

CRVNA 2022-P3 Servicer Report

Distribution Date:	12/12/2022																			
Collection Period:	11/1/2022			Through				11/30/2022												
Accrual Period:	11/10/2022			Through				12/11/2022												

<u>Principal Balance Rollforward of Receivables and Additional Collection Activity</u>																							
										Unit					Principal								
Principal										Reconciliation					Reconciliation								
(1)	Beginning Pool Balance										(1	)	14,619					333,964,265.68					
(2)	Collateral Pledged (Subsequent Receivables Acquired in Collection Period)										(2	)	0					0.00					
(3)	Collateral Takeout & Unwinds										(3	)	15					365,834.34					
(4)	Principal Collections										(4)											
(5)	Total collections allocable to principal & Units Paid in Full										(5	)	198					8,624,266.37					
(6)	Purchased Receivables & receivables purchased pursuant to section 6.1										(6	)	0					0.00					
(7)	Charged-Off Losses (Gross)										(7)											
(8)	Charged-off Losses (system current period)										(8)	12					248,501.97					
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(9)	Ending Pool Balance										(9)	14,394					324,725,663.00					
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Interest, Fees and Recoveries																							
(10)	Collections allocable to interest										(10)						2,848,723.35					
(11)	Collections from Recoveries (prior charge-offs)										(11	)						23,083.56					
(12)	All other amounts and fees received and not allocable to principal										(12)						4,458.45					
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(13)	Total non-Principal Collections	(13)	2,876,265.36
Principal Balance Roll-Forward of Notes			
(14)	Original Pool Balance as of Cutoff Date	(14)	364,000,000.77
(15)	The Pool Factor as of the close of business on the last day set forth above {(9)/(14)}	(15)	89.21 %
(16)	Original Class A-1 Note Balance	(16)	41,000,000.00
(17)	Beginning Class A-1 Note Balance	(17)	7,396,265.71
(18)	Class A-1 Monthly Parity Deficit Amount	(18)	5,670,602.71
(19)	Class A-1 Regular Principal Payment Amount	(19)	1,725,663.00
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(20)	Class A-1 Note Balance after Class A-1 Monthly Principal Payment	(20)	0.00
(21)	Class A-1 Pool Factor {(20)/(16)}	(21)	0.00 %
(22)	Original Class A-2 Note Balance	(22)	125,380,000.00
(23)	Beginning Class A-2 Note Balance	(23)	125,380,000.00
(24)	Class A-2 Monthly Parity Deficit Amount	(24)	0.00
(25)	Class A-2 Regular Principal Payment Amount	(25)	2,922,788.21
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(26)	Class A-2 Note Balance after Class A-2 Monthly Principal Payment	(26)	122,457,211.79
(27)	Class A-2 Pool Factor {(26)/(22)}	(27)	97.67 %
(28)	Original Class A-3 Note Balance	(28)	125,380,000.00
(29)	Beginning Class A-3 Note Balance	(29)	125,380,000.00
(30)	Class A-3 Monthly Parity Deficit Amount	(30)	0.00
(31)	Class A-3 Regular Principal Payment Amount	(31)	0.00
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(32)	Class A-3 Note Balance after Class A-3 Monthly Principal Payment	(32)	125,380,000.00
(33)	Class A-3 Pool Factor {(32)/(28)}	(33)	100.00 %
(34)	Original Class A-4 Note Balance	(34)	38,930,000.00
(35)	Beginning Class A-4 Note Balance	(35)	38,930,000.00
(36)	Class A-4 Monthly Parity Deficit Amount	(36)	0.00
(37)	Class A-4 Regular Principal Payment Amount	(37)	0.00
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(63)	Overcollateralization in Dollars					(63)			4,648,451.21	
(64)	Overcollateralization Target Amount					(64)			4,914,000.01	
(65)	Total Available Cash					(65)			11,891,555.52	
(66)	Distributions in priority to Regular PDA					(66)			(7,243,104.31)
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(67)	Cash available to principal					(67)			4,648,451.21	
(68)	Beginning of Period AAA through BBB Note Balance {sum of (17,23,29,35,41, 47, 53)}				(68)				330,396,265.71	
(69)	Ending Collateral Balance {(9)}				(69)		324,725,663.00			
(70)	OC Target Amount {(64)}				(70)		4,914,000.01			
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(71)	Required ProForma Note Balance				(71)				319,811,662.99	
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(72)	Excess				(72)				10,584,602.72	
(73)	Regular PDA {lesser of (67) and (72)}				(73)				4,648,451.21	

Calculation and Allocation of Priority PDA												
			Class	Note Balance		Pool Balance		PDA Required		Cash Available		
(128)			Class A-1	7,396,265.71		324,725,663.00		0.00		10,476,637.59		
(129)			Class A-2	132,776,265.71		324,725,663.00		0.00		10,476,637.59		
(130)			Class A-3	258,156,265.71		324,725,663.00		0.00		10,476,637.59		
(131)			Class A-4	297,086,265.71		324,725,663.00		0.00		10,476,637.59		
(132)			Class B	308,366,265.71		324,725,663.00		0.00		10,429,261.59		
(133)			Class C	319,656,265.71		324,725,663.00		0.00		10,377,139.42		
(134)			Class D	330,396,265.71		324,725,663.00		5,670,602.71		10,319,053.92		

		7		Second Priority PDA				
		8		Class C Interest Distributable Amount				
		9		Third Priority PDA				
		10		Class D Interest Distributable Amount				
		11		Fourth Priority PDA				
		12		Reserve Account (amount required to fund Reserve Account to required amount)				
		13		Regular PDA (other than Class N and Class XS Notes)				
		14		Class N interest Distributable Amount				
		15		Class N Reserve Account (amount required to fund Class N Reserve Account to req. amount)				
		16		Class N Principal Distribution Amount (until paid-in-full)				
		17		Unpaid indemnity amounts due to Backup Servicer as successor servicer				
				<u>Unpaid Fees due to:</u>				
				Indenture Trustee				
				Owner Trustee				
				Grantor Trust Trustee				
				Administrator				
				Collateral Custodian				
				Asset Representations Reviewer				
				Rating Agency				
				Backup Servicer				
		18		To holders of the certificates, any remaining amounts				