

**CRVNA 2022-P3 Servicer Report**

	Distribution Date:	1/10/2023											
	Collection Period:	12/1/2022		Through		12/31/2022							
	Accrual Period:	12/12/2022		Through		1/9/2023							

<b><u>Principal Balance Rollforward of Receivables and Additional Collection Activity</u></b>												
	Principal					Unit Reconciliation					Principal Reconciliation	
(1)	Beginning Pool Balance	(1	)			14,394					324,725,663.00	
(2)	Collateral Pledged (Subsequent Receivables Acquired in Collection Period)	(2	)			0					0.00	
(3)	Collateral Takeout & Unwinds	(3	)			8					147,461.46	
(4)	Principal Collections	(4	)									
(5)	Total collections allocable to principal & Units Paid in Full	(5	)			179					8,044,689.73	
(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	)			14					213,438.10	
						-					-	
(9)	Ending Pool Balance	(9	)			14,193					316,320,073.71	
						=					=	
<b>Interest, Fees and Recoveries</b>												
(10)	Collections allocable to interest	(10	)								2,745,847.75	
(11)	Collections from Recoveries (prior charge-offs)	(11	)								53,213.34	



(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	
											-	
(38)	Class A-4 Note Balance after Class A-4 Monthly Principal Payment							(38)	)		38,930,000.00	
(39)	Class A-4 Pool Factor {(38)/(34)}							(39)	)		100.00	%
(40)	Original Class B Note Balance							(40)	)		11,280,000.00	
(41)	Beginning Class B Note Balance							(41)	)		11,280,000.00	
(42)	Class B Monthly Parity Deficit Amount							(42)	)		0.00	
(43)	Class B Regular Principal Payment Amount							(43)	)		0.00	
											-	
(44)	Class B Note Balance after Class B Monthly Principal Payment							(44)	)		11,280,000.00	
(45)	Class B Pool Factor {(44)/(40)}							(45)	)		100.00	%
(46)	Original Class C Note Balance							(46)	)		11,290,000.00	
(47)	Beginning Class C Note Balance							(47)	)		11,290,000.00	
(48)	Class C Monthly Parity Deficit Amount							(48)	)		0.00	
(49)	Class C Regular Principal Payment Amount							(49)	)		0.00	
											-	
(50)	Class C Note Balance after Class C Monthly Principal Payment							(50)	)		11,290,000.00	
(51)	Class C Pool Factor {(50)/(46)}							(51)	)		100.00	%
(52)	Original Class D Note Balance							(52)	)		10,740,000.00	
(53)	Beginning Class D Note Balance							(53)	)		10,740,000.00	
(54)	Class D Monthly Parity Deficit Amount							(54)	)		0.00	
(55)	Class D Regular Principal Payment Amount							(55)	)		0.00	
											-	

(56)	Class D Note Balance after Class D Monthly Principal Payment						(56	)		10,740,000.00	
(57)	Class D Pool Factor {(56)/(52)}						(57	)		100.00	%
(58)	Original Class N Note Balance						(58	)		3,315,000.00	
(59)	Beginning Class N Note Balance						(59	)		3,315,000.00	
(60)	Class N Regular Principal Payment Amount						(60	)		717,168.21	
									-		
(61)	Class N Note Balance after Class N Monthly Principal Payment						(61	)		2,597,831.79	
(62)	Class N Pool Factor {(61)/(58)}						(62	)		78.37	%
	<b><u>Overcollateralization &amp; Principal Payment Calculation</u></b>										
(63)	Overcollateralization in Dollars						(63	)		4,914,000.01	
(64)	Overcollateralization Target Amount						(64	)		4,914,000.01	
(65)	Total Available Cash						(65	)		11,006,419.46	
(66)	Distributions in priority to Regular PDA						(66	)		(5,297,398.47	)
									-		
(67)	Cash available to principal						(67	)		5,709,021.00	
(68)	Beginning of Period AAA through BBB Note Balance {sum of (17,23,29,35,41, 47, 53)}		(68	)						320,077,211.79	
(69)	Ending Collateral Balance {(9)}		(69	)			316,320,073.71				
(70)	OC Target Amount {(64)}		(70	)			4,914,000.01				
							-				
(71)	Required ProForma Note Balance		(71	)						311,406,073.70	
									-		
(72)	Excess		(72	)						8,671,138.09	
(73)	Regular PDA {lesser of (67) and (72)}		(73	)						4,914,000.01	







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**Calculation and Allocation of Priority PDA**

	Class	Note Balance	Pool Balance	PDA Required	Cash Available
(128)	Class A-1	0.00	316,320,073.71	0.00	9,623,742.75
(129)	Class A-2	122,457,211.79	316,320,073.71	0.00	9,623,742.75
(130)	Class A-3	247,837,211.79	316,320,073.71	0.00	9,623,742.75
(131)	Class A-4	286,767,211.79	316,320,073.71	0.00	9,623,742.75
(132)	Class B	298,047,211.79	316,320,073.71	0.00	9,576,366.75
(133)	Class C	309,337,211.79	316,320,073.71	0.00	9,524,244.58
(134)	Class D	320,077,211.79	316,320,073.71	3,757,138.08	9,466,159.08

<b>Calculation of Interest Distributable Amount</b>											
		Class	BOM Note Bal.		Interest Carryover		Note Interest Rates		Days		
(135)		Class A-1	0.00		0		3.24700	%	29		
(136)		Class A-2	122,457,211.79		0		4.42	%	30		
(137)		Class A-3	125,380,000.00		0		4.61	%	30		
(138)		Class A-4	38,930,000.00		0		4.85	%	30		
(139)		Class B	11,280,000.00		0		5.04	%	30		
(140)		Class C	11,290,000.00		0		5.54	%	30		
(141)		Class D	10,740,000.00		0		6.49	%	30		
(142)		Class N	3,315,000.00		0		6.93	%	30		
<b>Cash Distributions for Activity in Collection Period (Waterfall)</b>											
		Total Deposited to Collection Account									
		Supplemental Servicing Fees									
		Unpaid Supplemental Servicing Fees from prior Distribution Date									
		Servicer Liquidation Reimbursements									
		Unpaid Servicer Liquidation Reimbursements from prior Distribution Date									
		Available Funds									
	1	Serv. Strip Amount to Pay Servicing Fee (Excess Distributed to Class XS Notes)								1.00	%
		Servicing Fee Payable from Servicing Strip Amount								0.59	%
		Servicing Strip Amount distributed to Class XS Notes								0.41	%
		Unpaid Serv. Strip Amount to Pay Servicing Fee (Excess Distributed to Class XS Notes)									
	2	Indemnity amounts due to Backup Servicer as successor servicer									
		<b>Fees due to:</b>									
		Indenture Trustee									
		Owner Trustee									
		Grantor Trust Trustee									
		Administrator									
		Regulatory Filing Fees									
		Collateral Custodian									
		Asset Representations Reviewer									
		Rating Agency									
		Independent Accountant Fees									
	3	Backup Servicer Fee									
	4	Class A Interest Distributable Amount									
	5	First Priority PDA									
	6	Class B Interest Distributable Amount									

	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							
		<b><u>Unpaid Fees due to:</u></b>							
		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							