

CRVNA 2022-P3 Servicer Report

	Distribution Date:	2/10/2023							
	Collection Period:	1/1/2023	Through		1/31/2023				
	Accrual Period:	1/10/2023	Through		2/9/2023				

<u>Principal Balance Rollforward of Receivables and Additional Collection Activity</u>									
	Principal				Unit Reconciliation			Principal Reconciliation	
(1)	Beginning Pool Balance	(1	)		14,193			316,320,073.71	
(2)	Collateral Pledged (Subsequent Receivables Acquired in Collection Period)	(2	)		0			0.00	
(3)	Collateral Takeout & Unwinds	(3	)		5			142,466.79	
(4)	Principal Collections	(4)						
(5)	Total collections allocable to principal & Units Paid in Full	(5	)		174			7,640,973.87	
(6)	Purchased Receivables & receivables purchased pursuant to section 6.1	(6	)		0			0.00	
(7)	Charged-Off Losses (Gross) ¹	(7)						
(8)	Charged-off Losses (system current period)	(8	)		11			200,170.92	
					-			-	
(9)	Ending Pool Balance	(9	)		14,003			308,336,462.13	
					=			=	
Interest, Fees and Recoveries									
(10)	Collections allocable to interest	(10	)					2,738,538.99	
(11)	Collections from Recoveries (prior charge-offs)	(11	)					136,854.82	

(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	)		2,597,831.79	
(60)	Class N Regular Principal Payment Amount						(60	)		1,171,117.98	
									-		
(61)	Class N Note Balance after Class N Monthly Principal Payment						(61	)		1,426,713.80	
(62)	Class N Pool Factor {(61)/(58)}						(62	)		43.04	%
	<u>Overcollateralization & Principal Payment Calculation</u>										
(63)	Overcollateralization in Dollars						(63	)		4,914,000.01	
(64)	Overcollateralization Target Amount						(64	)		4,914,000.01	
(65)	Total Available Cash						(65	)		10,674,676.45	
(66)	Distributions in priority to Regular PDA						(66	)		(4,574,555.98)
									-		
(67)	Cash available to principal						(67	)		6,100,120.47	
(68)	Beginning of Period AAA through BBB Note Balance {sum of (17,23,29,35,41, 47, 53)}		(68	)						311,406,073.70	
(69)	Ending Collateral Balance {(9)}		(69	)			308,336,462.13				
(70)	OC Target Amount {(64)}		(70	)			4,914,000.01				
							-				
(71)	Required ProForma Note Balance		(71	)						303,422,462.12	
									-		
(72)	Excess		(72	)						7,983,611.58	
(73)	Regular PDA {lesser of (67) and (72)}		(73	)						4,914,000.01	

Reserve Account & Class N Reserve Account Reconciliation												
	(a)	Reserve Account Rollforward										
(74)		Specified Reserve Account Amount {(14) * 0.5%}							(74)	)		1,820,000.
(75)		Aggregate Note Balance after all distributions {sum of (20,26,32,38,44,50,56)}							(75)	)		303,422,46
(76)		Specified Reserve Amount {Lesser of (74),(75)}							(76)	)		1,820,000.
(77)		Beginning of Period Reserve Account Balance							(77)	)		1,820,000.
(78)		Amount withdrawn from the Reserve Account							(78)	)		0.00
(79)		Amount deposited to the Reserve Account							(79)	)		0.00
											=	=====
(80)		Ending Reserve Account Balance							(80)	)		1,820,000.
	(b)	Class N Reserve Account Rollforward										
(81)		Specified Class N Reserve Account Amount							(81)	)		1,092,000.
(82)		Aggregate Class N Note Balance after all distributions							(82)	)		1,426,713.
(83)		Specified Class N Reserve Amount							(83)	)		1,092,000.
(84)		Beginning of Period Class N Reserve Account Balance							(84)	)		1,092,000.
(85)		Amount withdrawn from the Reserve Account							(85)	)		0.00
(86)		Amount deposited to the Reserve Account							(86)	)		0.00
											=	=====
(87)		Ending Class N Reserve Account Balance							(87)	)		1,092,000.
Performance Data for the Collection Period												
Loss Data												
	(a)	Gross Losses										

(88)		Aggregate Gross Charged-Off Receivables losses as of the last day of the previous Collection Period									(88	)			635,984
(89)		Gross Charged-Off Receivables losses occurring in current Collection Period {(7)}									(89	)			200,171
														-	
(90)		Aggregate Gross Charged-Off Receivables losses as of the last day of the current Collection Period									(90	)			836,155
	(b)	Liquidation Proceeds													
(91)		The aggregate amount of Liquidation Proceeds as of the last day of the previous Collection Period									(91	)			111,975
(92)		Gross Liquidation Proceeds occurring in the current Collection Period {(11)}									(92	)			136,855
(93)		Less Liquidation Expenses incurred in the current Collection Period									(93	)			(8,783
														-	
(94)		The aggregate amount of Liquidation Proceeds as of the last day of the current Collection Period									(94	)			240,047
	(c)	Net Losses													
(95)		The aggregate amount of Net Charged-Off Receivables losses as of the last day of the previous Collection Period									(95	)			524,009
(96)		Net Charged-Off Receivables losses occurring in current Collection Period {(7)-(11)-(93)}									(96	)			72,099
														-	
(97)		The aggregate amount of Net Charged-Off Receivables losses as of the last day of the current Collection Period									(97	)			596,108
	(d)	Historical Net Loss Data													
								Average Principal Balance					Net Loss Amount		Net Loss Percentage
		Net Losses in Third Preceding Collection Period						339,052,417					62,687		0.02

		Net Losses in Second Preceding Collection Period						329,344,964					228,668					0.07
		Net Losses in First Preceding Collection Period						320,522,868					170,803					0.05
		Net Losses in Current Collection Period						312,328,268					72,099					0.02
Delinquency Data																		
	(d)	The number of Receivables and the aggregate principal balance for which Obligor are delinquent as of the last day of the Collection Period						<i>Current Collection Period</i>										5
								Delinquency Bucket				No. of Receivables						Principal Balance
(98)				(98)				31-60				94						2,099,884.
(99)				(99)				61-90				44						848,081.06
(100)				(100)				91-120				16						251,190.13
												-						-
(101)				(101)				Total Delinquencies				154						3,199,155.
												-						-
(102)		Receivables greater than 60 days delinquent at end of Collection Period		(102)														0.36
(103)		Delinquency Trigger Level (based on Current Collection Period)		(103)														2.00
Statistical Data																		
	(e)	Pool Statistics in the Collection Period						Original				Prev. Month						Current
(104)		Weighted Average APR of the Receivables		(104)				10.27	%			10.32	%					10.33
(105)		Weighted Average Remaining Term of the Receivables		(105)				71.00				67.57						66.60
(106)		Weighted Average Original Term of the Receivables		(106)				71.00				71.34						71.38
(107)		Average Principal Balance		(107)				\$ 23,746				\$ 22,287						\$ 22,019
(108)		Net Losses in Period {(96)}		(108)				0.00				170,802.60						72,098.75
(109)		Aggregate Realized Losses {(97)}		(109)				0.00				524,009.42						596,108.17
(110)		Aggregate Realized Loss percentage {(97)/(14)}		(110)				0.00	%			0.14	%					0.16
(111)		Number of Receivables at End of Collection Period		(111)				15,329				14,193						14,003
Extension Data																		

Calculation and Allocation of Priority PDA										
			Class	Note Balance		Pool Balance		PDA Required		Cash Available
(128)			Class A-1	0.00		308,336,462.13		0.00		9,327,315.71
(129)			Class A-2	113,786,073.70		308,336,462.13		0.00		9,327,315.71
(130)			Class A-3	239,166,073.70		308,336,462.13		0.00		9,327,315.71
(131)			Class A-4	278,096,073.70		308,336,462.13		0.00		9,327,315.71
(132)			Class B	289,376,073.70		308,336,462.13		0.00		9,279,939.71
(133)			Class C	300,666,073.70		308,336,462.13		0.00		9,227,817.54
(134)			Class D	311,406,073.70		308,336,462.13		3,069,611.57		9,169,732.04

Calculation of Interest Distributable Amount									
		Class	BOM Note Bal.		Interest Carryover		Note Interest Rates		Days
(135)		Class A-1	0.00		0		3.24700	%	31
(136)		Class A-2	113,786,073.70		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	2,597,831.79		0		6.93	%	30
Cash Distributions for Activity in Collection Period (Waterfall)									
		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)							
		Servicing Fee Payable from Servicing Strip Amount							
		Servicing Strip Amount distributed to Class XS Notes							
		Unpaid Serv. Strip Amount to Pay Servicing Fee (Excess Distributed to Class XS Notes)							
	2	Indemnity amounts due to Backup Servicer as successor servicer							
		Fees due to:							
		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							
		<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							

(1)	As of January 1, 2023, Bridgecrest Credit Company, LLC (“Servicer”) changed its definition of a charged off receivable. See Form 10-D as filed on December 15, 2022 for further details.
-----	--