

**CRVNA 2022-P3 Servicer Report**

Distribution Date:	5/10/2023				
Collection Period:	4/1/2023	Through	4/30/2023		
Accrual Period:	4/10/2023	Through	5/9/2023		

<b>Principal Balance Rollforward of Receivables and Additional Collection Activity</b>													
	<b>Principal</b>					<b>Unit Reconciliation</b>				<b>Principal Reconciliation</b>			
(1)	Beginning Pool Balance	(1	)			13,604				291,975,245.90			
(2)	Collateral Pledged (Subsequent Receivables Acquired in Collection Period)	(2	)			0				0.00			
(3)	Collateral Takeout & Unwinds	(3	)			2				49,114.11			
(4)	Principal Collections	(4	)										
(5)	Total collections allocable to principal & Units Paid in Full	(5	)			166				6,784,888.39			
(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	)			17				299,747.30			
						-				-			
(9)	Ending Pool Balance	(9	)			13,419				284,841,496.10			
						=				=			
<b>Interest, Fees and Recoveries</b>													
(10)	Collections allocable to interest	(10	)							2,484,049.73			
(11)	Collections from Recoveries (prior charge-offs)	(11	)							120,445.57			



(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	)		0.00	
(60)	Class N Regular Principal Payment Amount						(60	)		0.00	
									-		
(61)	Class N Note Balance after Class N Monthly Principal Payment						(61	)		0.00	
(62)	Class N Pool Factor {(61)/(58)}						(62	)		0.00	%
	<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	)		9,448,626.79	
(66)	Distributions in priority to Regular PDA						(66	)		(3,616,571.27	)
									-		
(67)	Cash available to principal						(67	)		5,832,055.52	
(68)	Beginning of Period AAA through BBB Note Balance {sum of (17,23,29,35,41, 47, 53)}		(68	)						287,061,245.89	
(69)	Ending Collateral Balance {(9)}		(69	)			284,841,496.10				
(70)	OC Target Amount {(64)}		(70	)			4,914,000.01				
							-				
(71)	Required ProForma Note Balance		(71	)						279,927,496.09	
									-		
(72)	Excess		(72	)						7,133,749.80	
(73)	Regular PDA {lesser of (67) and (72)}		(73	)						4,914,000.01	

<b><u>Reserve Account &amp; Class N Reserve Account Reconciliation</u></b>									
	(a)	Reserve Account Rollforward							
(74)		Specified Reserve Account Amount {(14 * 0.5%)}					(74)		1,820,000.00
(75)		Aggregate Note Balance after all distributions {sum of (20,26,32,38,44,50,56)}					(75)		279,927,496.09
(76)		Specified Reserve Amount {Lesser of (74),(75)}					(76)		1,820,000.00
(77)		Beginning of Period Reserve Account Balance					(77)		1,820,000.00
(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)		1,820,000.00
	(b)	Class N Reserve Account Rollforward							
(81)		Specified Class N Reserve Account Amount					(81)		1,092,000.00
(82)		Aggregate Class N Note Balance after all distributions					(82)		0.00
(83)		Specified Class N Reserve Amount					(83)		0.00
(84)		Beginning of Period Class N Reserve Account Balance					(84)		0.00
(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)		0.00
<b><u>Performance Data for the Collection Period</u></b>									
<b>Loss Data</b>									
	(a)	Gross Losses							



		Net Losses in Second Preceding Collection Period				304,289,141				409,478			0.13
		Net Losses in First Preceding Collection Period				296,108,532				342,559			0.12
		Net Losses in Current Collection Period				288,408,371				186,195			0.06
<b>Delinquency Data</b>													
	(d)	The number of Receivables and the aggregate principal balance for which Obligors are delinquent as of the last day of the Collection Period				<i>Current Collection Period</i>				8			
						<b>Delinquency Bucket</b>				<b>No. of Receivables</b>			<b>Principal Balance</b>
(98)			(98)			31-60				111			2,368,001.32
(99)			(99)			61-90				43			743,041.34
(100)			(100)			91-120				17			340,694.00
										-			-
(101)			(101)			Total Delinquencies				171			3,451,736.66
										-			-
(102)		Receivables greater than 60 days delinquent at end of Collection Period	(102)										0.38
(103)		Delinquency Trigger Level (based on Current Collection Period)	(103)										2.00
<b>Statistical Data</b>													
	(e)	Pool Statistics in the Collection Period				<b>Original</b>				<b>Prev. Month</b>			<b>Current</b>
(104)		Weighted Average APR of the Receivables	(104)			10.27	%			10.33	%		10.33
(105)		Weighted Average Remaining Term of the Receivables	(105)			71.00				64.68			63.71
(106)		Weighted Average Original Term of the Receivables	(106)			71.00				71.45			71.48
(107)		Average Principal Balance	(107)			\$ 23,746				\$ 21,462			\$ 21,227
(108)		Net Losses in Period {(96)}	(108)			0.00				342,559.47			186,194.92
(109)		Aggregate Realized Losses {(97)}	(109)			0.00				1,348,146.04			1,534,340.96
(110)		Aggregate Realized Loss percentage {(97)/(14)}	(110)			0.00	%			0.37	%		0.42

(111)		Number of Receivables at End of Collection Period	(111)	15,329		13,604		13,419
<b>Extension Data</b>								
	(f)	Collection Period Extension Data						
(112)		Number of receivables extended in Collection Period (A)				(112)		28
(113)		Principal Balance of receivables extended in Collection Period (B)				(113)		657,956.40
(114)		Total number of receivables in Grantor Trust at beginning of Collection Period (C)				(114)		13,604
(115)		Pool Balance as of the beginning of the Collection Period (D)				(115)		291,975,245.90
(116)		Ratio of (A) over (C)				(116)		0.21
(117)		Ratio of (B) over (D)				(117)		0.23
<b>Amounts Deposited into the Collection Account</b>								
		Available Principal						
(118)		Collections allocable to principal {(5)}				(118)		6,784,888.39
(119)		Current Period Liquidation Proceeds Gross of Servicer Liquidation Reimbursements {(11)}				(119)		120,445.57
(120)		Purchase Amount of Receivables (Purchased Receivables & receivables purchased pursuant to section 6.1)				(120)		0.00
(121)		Purchase Amount for Collateral Takeout & Unwinds				(121)		52,495.47
								-
(122)		Total Collected Principal				(122)		6,957,829.43
		Collected Interest and Supplemental Servicing Fees						
(123)		Collections allocable to interest {(10)}				(123)		2,484,049.73
(124)		Collections allocable to Supplemental Servicing Fees {(12)}				(124)		6,747.63
								-
(125)		Total Collected Interest and Supplemental Servicing Fees				(125)		2,490,797.36

(126)		Excess amount withdrawn from Reserve Account {(78)}							(126)			0.00
(127)		Amount deposited to Collection Account							(127)			9,448,626.79
											=	<u><u>                    </u></u>

<b>Calculation and Allocation of Priority PDA</b>										
			Class	Note Balance		Pool Balance		PDA Required		Cash Available
(128)			Class A-1	0.00		284,841,496.10		0.00		8,209,388.97
(129)			Class A-2	89,441,245.89		284,841,496.10		0.00		8,209,388.97
(130)			Class A-3	214,821,245.89		284,841,496.10		0.00		8,209,388.97
(131)			Class A-4	253,751,245.89		284,841,496.10		0.00		8,209,388.97
(132)			Class B	265,031,245.89		284,841,496.10		0.00		8,162,012.97
(133)			Class C	276,321,245.89		284,841,496.10		0.00		8,109,890.81
(134)			Class D	287,061,245.89		284,841,496.10		2,219,749.79		8,051,805.31

<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 %	30				
(136)	Class A-2	89,441,245.89	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	0.00	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							