CRVNA 2022-P3 Servicer Report

Distribution Date: Collection Period: Accrual Period:

Principal Balance Rollforward of Receivables and Additional Collection Activity

11/12/2024 10/1/2024 10/10/2024

Through 10/31/2024 Through 11/11/2024

Unit Principal Reconciliation (1) Beginning Pool Balance (1) 10,427 Collateral Pledged (Subsequent Receivables Acquired in Collection Period) Collateral Takeout & Unwinds (2) (2) (3) 0.00 36,262.12 1 (4) (5) Principal Collections
Total collections allocable to principal & Units Paid in Full (4) (5) 158 5,885,262.01 (6) (7) Purchased Receivables & receivables purchased pursuant to section 6.1 (6) 0 0.00 Charged-Off Losses (Gross) (7) Charged-off Losses (system current period) Ending Pool Balance (8) (8) 469,072.51 165,861,526.09 (9) (9) Interest, Fees and Recoveries (10) Collections allocable to interest (10) 1,446,825.67 (11) Collections from Recoveries (prior charge-offs) 103,806.31 (11)All other amounts and fees received and not allocable to principal Total non-Principal Collections (12) (13) (12 7,639.86 1,558,271.84 (13)Principal Balance Roll-Forward of Notes Original Pool Balance as of Cutoff Date The Pool Factor as of the close of business on the last day set forth above $\{(9)/(14)\}$ (14) (14) (15) 364,000,000.77 (15) 45.57% (16) Original Class A-1 Note Balance (16) 41,000,000.00 Beginning Class A-1 Note Balance Class A-1 Monthly Parity Deficit Amount (17) (17)0.00 (18) (18) 0.00 (19) Class A-1 Regular Principal Payment Amount Class A-1 Note Balance after Class A-1 Monthly Principal Payment (19) 0.00 0.00 (21) Class A-1 Pool Factor {(20)/(16)} (21)0.00% (22) (22) 125,380,000.00 Original Class A-2 Note Balance (23) Beginning Class A-2 Note Balance Class A-2 Monthly Parity Deficit Amount (23) 0.00 (24) 0.00 Class A-2 Regular Principal Payment Amount Class A-2 Note Balance after Class A-2 Monthly Principal Payment (25) (25) 0.00 (26) (26) (27) Class A-2 Pool Factor ((26)/(22)) (27) 0.00% (28) Original Class A-3 Note Balance Beginning Class A-3 Note Balance Class A-3 Monthly Parity Deficit Amount (28)125.380.000.00 (29) (29) 95,098,122.72 (30)(30)1,476,596.63 Class A-3 Regular Principal Payment Amount Class A-3 Note Balance after Class A-3 Monthly Principal Payment 4,914,000.01 88,707,526.08 (31) (31) (32)(32)(33) Class A-3 Pool Factor ((32)/(28)) (33)70.75% (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 Class A-4 Regular Principal Payment Amount Class A-4 Note Balance after Class A-4 Monthly Principal Payment (37) (37) 0.00 38,930,000.00 (38)(38)(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 Class B Pool Factor {(44)/(40)} (45) (45) 100.00% (46) (47) Original Class C Note Balance Beginning Class C Note Balance (46) 11,290,000.00 (47) 11,290,000.00 (48) (49) Class C Monthly Parity Deficit Amount (48) 0.00 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) (51) 100.00% Class C Pool Factor {(50)/(46)} (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 Class D Regular Principal Payment Amount (54) 0.00 (55)(55)0.00 (56) (57) Class D Note Balance after Class D Monthly Principal Payment (56) 10.740.000.00 (57) 100.00% Class D Pool Factor ((56)/(52)) (58) Original Class N Note Balance (58) 3,315,000.00 Beginning Class N Note Balance Class N Regular Principal Payment Amount (59) (59) 0.00 (60) 0.00 Class N Note Balance after Class N Monthly Principal Payment (61) (61)0.00 Class N Pool Factor ((61)/(58)) 0.00% ercollateralization & Principal Payment Calculation 0 Overcollateralization in Dollars 4,914,000.01 (63)(63)(64) Overcollateralization Target Amount (64) 4,914,000.01 (65) Total Available Cash (65) 7.482.205.76 Distributions in priority to Regular PDA (66)(66)(2,337,668.83) 5,144,536.92 (67) Cash available to principal (67)(68) Beginning of Period AAA through BBB Note Balance (sum of (17,23,29,35,41, 47, 53)) (68)167.338.122.72

(69) (70) (71)		Ending Collateral Balance {(9)} OC Target Amount {(64)} Required ProForma Note Balance		(69) (70) (71)	165,861,526.09 4,914,000.01	160,947,526.08
(72)		Excess		(72)	-	6,390,596.64
(73)		Regular PDA {lesser of (67) and (72)}		(73)		4,914,000.01
	Res	erve Account & Class N Reserve Account Reconciliation				
(74) (75) (76)	(a)	Reserve Account Rollforward Specified Reserve Account Amount {(14) * 0.5%} Aggregate Note Balance after all distributions {sum of {20,26,32,38,44,50,56}} Specified Reserve Amount {Lesser of {74},{75}}			(74) (75) (76)	1,820,000.00 160,947,526.08 1,820,000.00
(77) (78) (79) (80)		Beginning of Period Reserve Account Balance Amount withdrawn from the Reserve Account Amount deposited to the Reserve Account Ending Reserve Account Balance			(77) (78) (79) (80)	1,820,000.00 0.00 0.00 1,820,000.00
(81) (82) (83)	(b)	Class N Reserve Account Rollforward Specified Class N Reserve Account Amount Aggregate Class N Note Balance after all distributions Specified Class N Reserve Amount			(81) (82) (83)	1,092,000.00 0.00 0.00
(84) (85) (86) (87)		Beginning of Period Class N Reserve Account Balance Amount withdrawn from the Reserve Account Amount deposited to the Reserve Account Ending Class N Reserve Account Balance			(84) (85) (86) (87)	0.00 0.00 0.00 0.00
	Perf	formance Data for the Collection Period				
(88) (89) (90)	(a)	EData Gross Losses Aggregate Gross Charged-Off Receivables losses as of the last day of the previous Cc Gross Charged-Off Receivables losses occurring in current Collection Period {{7}} Aggregate Gross Charged-Off Receivables losses as of the last day of the current Col			(88) (89) (90)	10,420,996 469,073 10,890,069
(91) (92) (93) (94)		Liquidation Proceeds The aggregate amount of Liquidation Proceeds as of the last day of the previous Coll Gross Liquidation Proceeds occurring in the current Collection Period $\{(11)\}$ Less Net Liquidation Expenses incurred in the current Collection Period The aggregate amount of Liquidation Proceeds as of the last day of the current Collection Proceeds as of the last day of the current Collection Proceeds as of the last day of the current Collection Proceeds as of the last day of the current Collection Proceeds as of the last day of the current Collection Proceeds as of the last day of the current Collection Proceeds as of the last day of the current Collection Proceeds as of the last day of the current Collection Proceeds as of the last day of the current Collection Proceeds as of the last day of the current Collection Proceeds as of the last day of the current Collection Proceeds as of the last day of the current Collection Proceeds as of the last day of the current Collection Proceeds as of the last day of the current Collection Proceeds as of the last day of the current Collection Proceeds as of the last day of the current Collection Proceeds as of the last day of the current Collection Proceeds as of the last day of the current Collection Proceeds as of the last day of the Collection Proceeds as of the last day of the Collection Proceeds as of the last day of the Collection Proceeds as of the last day of the Collection Proceeds as of the last day of the Collection Proceeds as of the last day of the Collection Proceeds as of the last day of the Collection Proceeds as of the last day of the Collection Proceeds as of the last day of the Collection Proceeds as of the last day of the Collection Proceeds as of the last day of the Collection Proceeds as of the last day of the Collection Proceeds as of the last day of the Collection Proceeds as of the last day of the Collection Proceeds as of the last day of the Collection Proceeds as of the last day of the Collection Proceeds as of the last day of the Collectio			(91) (92) (93) (94)	3,143,702 103,806 (24,295) 3,223,214
(95) (96) (97)	(c)	Net Losses The aggregate amount of Net Charged-Off Receivables losses as of the last day of th Net Charged-Off Receivables losses occurring in current Collection Period {(7)-{11}-{00}} The aggregate amount of Net Charged-Off Receivables losses as of the last day of the	93)}		(95) (96) (97)	7,277,294 389,561 7,666,855
	(d)	Historical Net Loss Data Net Losses in Third Preceding Collection Period Net Losses in Second Preceding Collection Period Net Losses in First Preceding Collection Period Net Losses in Current Collection Period nquency Data		Average Principal Balance 187,034,954 181,108,876 175,169,933 169,056,824	Net Loss Amount 225,877 401,434 409,685 389,561	Net Loss Percentage 0.12% 0.22% 0.23% 0.23%
		The number of Receivables and the aggregate principal balance for which Obligors are delinquent as of the last day of the Collection Period		Curn	rent Collection Period	26
(98) (99) (100) (101)			(98) (99) (100) (101)	Delinquency Bucket 31-60 61-90 91-120 Total Delinquencies	No. of Receivables 215 125 42 382	Principal Balance 3,814,657.00 2,346,500.77 668,936.86 6,830.094.63
(102) (103)		Receivables greater than 60 days delinquent at end of Collection Period Delinquency Trigger Level (based on Current Collection Period)	(102) (103)			1.82% 3.50%
(104) (105) (106) (107) (108) (109) (110) (111)	(e)	istical Data Pool Statistics in the Collection Period Weighted Average APR of the Receivables Weighted Average Remaining Term of the Receivables Weighted Average Original Term of the Receivables Average Principal Balance Net Losses in Period (1961) Aggregate Realized Losses (1971) Aggregate Realized Loss percentage (1971/(141) Number of Receivables at End of Collection Period	(104) (105) (106) (107) (108) (109) (110) (111)	Original 10.27% 71.00 71.00 \$23,746 0.00 0.00 0.00% 15,329	Prev. Month 10.36% 47.29 71.90 \$16,520 409,684.64 7,277,293.93 2.00% 10,427	Current 10.37% 46.33 71.92 \$16,210 389,560.74 7,666,854.67 2.11% 10,232
(112) (113) (114) (115) (116) (117)	(f)	ension Data Collection Period Extension Data Number of receivables extended in Collection Period (A) Principal Balance of receivables extended in Collection Period (B) Total number of receivables in Grantor Trust at beginning of Collection Period (C) Pool Balance as of the beginning of the Collection Period (D) Ratio of (A) over (C) Ratio of (B) over (D)			(112) (113) (114) (115) (116) (117)	76 1,448,868.75 10,427 172,252,122.73 0,73% 0.84%
(118) (119) (120) (121) (122)	.e	Available Principal Collections allocable to principal ({5}) Current Period Liquidation Proceeds Gross of Servicer Liquidation Reimburseme Purchase Amount of Receivables (Purchased Receivables & receivables purchase Purchase Amount for Collateral Takeout & Unwinds Total Collected Principal		on 6.1)	(118) (119) (120) (121) (122)	5,885,262.01 103,806.31 0.00 38,671.91 6,027,740.23

		erest and Supplemental	3 (m) 1 (1) (1) (m) 4 (m) 1 (m			(1	.23)	1,446,825.67
	Collection	ns allocable to Supplem ed Interest and Supplem	ental Servicing Fees {(12)}			.24) .25)	7,639.86 1,454,465.53
	Excess amou	nt withdrawn from Rese	erve Account {(78)}			(1	26)	0.00
	Amount depo	osited to Collection Acc	ount			(1	27)	7,482,205.76
Cal	culation and A	llocation of Priority PD	A					
	Class Class A-1	Note Balance 0.00	Pool Balance 165,861,526.09	PDA Required 0.00	Cash Available 6,778,717.22	Cash Allocated to PDA 0.00	Priority	PDA Payment 0.00
	Class A-2	0.00	165,861,526.09	0.00	6,778,717.22	0.00		0.0
	Class A-3	95,098,122.72	165,861,526.09	0.00	6,778,717.22	0.00		1,476,596.6
	Class A-4	134,028,122.72	165,861,526.09	0.00	6,778,717.22	0.00		0.0
	Class B	145,308,122.72	165,861,526.09	0.00	6,731,341.22	0.00		0.0
	Class C Class D	156,598,122.72 167,338,122.72	165,861,526.09 165,861,526.09	0.00 1,476,596.63	6,679,219.05 6,621,133.55	0.00 1,476,596.63		0.0
Cal		erest Distributable Amo		2,700,000	0,022,200.00	2711 07000100		
	Class	BOM Note Bal.	Interest Carryover	Note Interest Rates	Days	Days Basis Rate	Calcu	lated Interest
	Class A-1	0.00	0	3.24700%	33	9.17%		0.0
	Class A-2	0.00	0	4.42%	30	8.33%		0.0
	Class A-3 Class A-4	95,098,122.72 38,930,000.00	0	4.61% 4.85%	30 30	8.33% 8.33%		365,335.2 157,342.0
	Class B	11,280,000.00	0	5.04%	30	8.33%		47,376.0
	Class C	11,290,000.00	0	5.54%	30	8.33%		52,122.1
	Class D	10,740,000.00	0	6.49%	30	8.33%		58,085.5
	Class N	0.00	0	6.93%	30	8.33%		0.0
Cas	h Distributions	s for Activity in Collection	on Period (Waterfall)					
					-	Paid per Indent 2.7(b)	Pursuant to Shortfall	Change from Prior Perio
	Total Deposit	ted to Collection Accour	nt		=	7,482,205.76	0.00	7.4
	Supplementa	I Servicing Fees				5,839.86	0.00	14.:
		lemental Servicing Fees		Date		0.00	0.00	0.0
		idation Reimbursement	S			26,094.54	0.00	0.6
				to the state of th				0.0
			rsements from prior Di	stribution Date		0.00	0.00	0.0
1	Available Fun	nds			1.00%	0.00 7,450,271.36	0.00 0.00	7.4
1	Available Fun Serv. Strip An		Fee (Excess Distributed		1.00% 0.59%	0.00	0.00	7.4 -3.3
1	Available Fun Serv. Strip An Servicing F	nds mount to Pay Servicing F	Fee (Excess Distributed ing Strip Amount			0.00 7,450,271.36 143,543.44	0.00 0.00 0.00	7.4 -3.3 -3.3
	Available Fun Serv. Strip An Servicing F Servicing S Unpaid Serv.	nds nount to Pay Servicing F see Payable from Servici trip Amount distributed Strip Amount to Pay Se	Fee (Excess Distributed ing Strip Amount It to Class XS Notes rivicing Fee (Excess Dis	to Class XS Notes)	0.59%	0.00 7,450,271.36 143,543.44 84,690.63 58,852.81 0.00	0.00 0.00 0.00 0.00 0.00 0.00	7,4 -3.3 -3.3 -3.3 0.0
	Available Fun Serv. Strip An Servicing F Servicing S Unpaid Serv. Indemnity an	nds mount to Pay Servicing F ee Payable from Servici trip Amount distributed	Fee (Excess Distributed ing Strip Amount It to Class XS Notes rivicing Fee (Excess Dis	to Class XS Notes)	0.59%	0.00 7,450,271.36 143,543.44 84,690.63 58,852.81	0.00 0.00 0.00 0.00 0.00	7,4 -3.3 -3.3 -3.3 0.0
	Available Fun Serv. Strip An Servicing F Servicing S Unpaid Serv. Indemnity an Fees due to:	nds mount to Pay Servicing F fee Payable from Servici trip Amount distributed Strip Amount to Pay Se nounts due to Backup So	Fee (Excess Distributed ing Strip Amount It to Class XS Notes rivicing Fee (Excess Dis	to Class XS Notes)	0.59%	0.00 7,450,271.36 143,543.44 84,690.63 58,852.81 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00	7,4 -3,3 -3,3 -3,3 0,0
	Available Fun Serv. Strip An Servicing F Servicing S Unpaid Serv. Indemnity an Fees due to: Indenture Tru	nds mount to Pay Servicing F iee Payable from Servici trip Amount distributed Strip Amount to Pay Se nounts due to Backup Si ustee	Fee (Excess Distributed ing Strip Amount It to Class XS Notes rivicing Fee (Excess Dis	to Class XS Notes)	0.59%	0.00 7,450,271.36 143,543.44 84,690.63 58,852.81 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00	7.4 -3.3 -3.3 -3.3 0.6 0.0
	Available Fun Serv. Strip An Servicing F Servicing S Unpaid Serv. Indemnity an Fees due to:	nds mount to Pay Servicing Fiee Payable from Servici trip Amount distributed Strip Amount to Pay Se nounts due to Backup Si ustee	Fee (Excess Distributed ing Strip Amount It to Class XS Notes rivicing Fee (Excess Dis	to Class XS Notes)	0.59%	0.00 7,450,271.36 143,543.44 84,690.63 58,852.81 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00	7.4 -3.3 -3.3 -0.0 0.0 0.0 -100.0
	Available Fun Serv. Strip An Servicing F Servicing S Unpaid Serv. Indemnity an Fees due to: Indenture Tru Owner Truste	nds mount to Pay Servicing F ee Payable from Servici trip Amount distributed Strip Amount to Pay Se nounts due to Backup So ustee ee t Trustee	Fee (Excess Distributed ing Strip Amount It to Class XS Notes rivicing Fee (Excess Dis	to Class XS Notes)	0.59%	0.00 7,450,271.36 143,543.44 84,690.63 58,852.81 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00	7,4 -3,3 -3,3 -3,5 -0,0 -0,0 -100,0 -100,0
	Available Fun Serv. Strip An Servicing F Servicing S Unpaid Serv. Indemnity an Fees due to: Indenture Tru Owner Truste Grantor Trust	nds mount to Pay Servicing F ee Payable from Servici trip Amount distributed Strip Amount to Pay Se nounts due to Backup Se ustee se t Trustee r	Fee (Excess Distributed ing Strip Amount It to Class XS Notes rivicing Fee (Excess Dis	to Class XS Notes)	0.59%	0.00 7,450,271.36 143,543.44 84,690.63 58,852.81 0.00 0.00 1,500.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00	7,4 -3,3 -3,3 -3,3 -0,0 -0,0 -100,0 -100,0 -0,0
	Available Fun Serv. Strip Am Servicing F Servicing S Unpaid Serv. Indemnity am Fees due to: Indenture Tru Owner Truste Grantor Trust Administrato Regulatory Fi Collateral Cus	nds mount to Pay Servicing F ee Payable from Servici trip Amount distributed Strip Amount to Pay Se nounts due to Backup Si ustee ee t Trustee r liling Fees stodian	Fee (Excess Distributed ing Strip Amount It to Class XS Notes rivicing Fee (Excess Dis	to Class XS Notes)	0.59%	0.00 7,450,271.36 143,543,44 84,690.63 58,852.81 0.00 0.00 1,500.00 0.00 0.00 83.33 0.00 1,000.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	7,4 -3,3 -3,3 -0,0 -0,0 -100,0 -100,0 -0,0 -0,0 -0,0
	Available Fun Serv. Strip Am Servicing F Servicing S Unpaid Serv. Indemnity am Fees due to: Indenture Tru Owner Truste Grantor Trust Administrato Regulatory Fi Collateral Cu: Asset Repres	nds mount to Pay Servicing F ee Payable from Servici trip Amount distributed Strip Amount to Pay Se nounts due to Backup Se ustee ee t Trustee r iling Fees stodian entations Reviewer	Fee (Excess Distributed ing Strip Amount It to Class XS Notes rivicing Fee (Excess Dis	to Class XS Notes)	0.59%	0.00 7,450,271.36 143,543.44 84,690.63 58,852.81 0.00 0.00 1,500.00 0.00 83.33 0.00 1,000.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	7,4 -3,3 -3,3 -3,3 -0,0 -0,0 -100,0 -100,0 -0,0 -0,0 -100,0
	Available Fun Serv. Strip Am Servicing F Servicing S Unpaid Serv. Indemnity am Fees due to: Indenture Tru Owner Truste Grantor Trust Administrato Regulatory Fi Collateral Cus Asset Repres Rating Agenc	nds mount to Pay Servicing F ee Payable from Servici trip Amount distributed Strip Amount to Pay Se nounts due to Backup So ustee se t Trustee r iling Fees stodian entations Reviewer	Fee (Excess Distributed ing Strip Amount It to Class XS Notes rivicing Fee (Excess Dis	to Class XS Notes)	0.59%	0.00 7,450,271.36 143,543.44 84,690.63 58,852.81 0.00 0.00 1,500.00 0.00 83.33 0.00 1,000.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	7.4 -3.3 -3.3 -0.0 0.0 -100.0 -100.0 0.0 -100.0 -100.0
2	Available Fun Serv. Strip Am Servicing F Servicing S Unpaid Serv. Indemnity an Fees due to: Indenture Tri. Owner Trusts Grantor Trust Administrato Regulatory Fi Collateral Cus Asset Repress Rating Agence	nds mount to Pay Servicing F ee Payable from Servici trip Amount distributed Strip Amount to Pay Se nounts due to Backup Si ustee ee t Trustee r liling Fees stodian entations Reviewer Y Accountant Fees	Fee (Excess Distributed ing Strip Amount It to Class XS Notes rivicing Fee (Excess Dis	to Class XS Notes)	0.59%	0.00 7,450,271.36 143,543,44 84,690.63 58,852.81 0.00 0.00 1,500.00 0.00 0.00 83.33 0.00 1,000.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	7,4 -3.3 -3.1 -3.1 -0.0 0.0 0.0 -100.0 -100.0 0.0 -100.0 -100.0 -100.0 -100.0 -100.0 -100.0 -100.0 -100.0 -100.0
2	Available Fun Serv. Strip Am Servicing F Servicing S Unpaid Serv. Indemnity am Fees due to: Indenture Tr. Owner Truste Grantor Trust Administrato Regulatory Fi Collateral Cus Asset Repres Rating Agenc Independent Backup Servic	nds mount to Pay Servicing F ee Payable from Servici trip Amount distributed Strip Amount to Pay Se nounts due to Backup Se est ee et t Trustee r lling Fees stodian entations Reviewer y Accountant Fees cer Fee	Fee (Excess Distributed ing Strip Amount it o Class XS Notes rvicing Fee (Excess Dis ervicer as successor se	to Class XS Notes)	0.59%	0.00 7,450,271.36 143,543.44 84,690.63 58,852.81 0.00 0.00 1,500.00 0.00 83.33 0.00 1,000.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	7,4 3,3 3,3 3,3 3,3 0,0 0,0 0,0 100,0
2 3 4	Available Fun Serv. Strip An Servicing F Servicing S Unpaid Serv. Indemnity an Fees due to: Indenture Trr. Owner Truste Grantor Trust Administrato Collateral Cus Asset Repress Rating Agenc Independent Backup Servic Class A Interior	nds mount to Pay Servicing F ee Payable from Servici trip Amount distributed Strip Amount to Pay Se nounts due to Backup So ustee se t Trustee r f ling Fees stodian eentations Reviewer Y Accounts Fees cer Fee est Distributable Amoun	Fee (Excess Distributed ing Strip Amount it o Class XS Notes rvicing Fee (Excess Dis ervicer as successor se	to Class XS Notes)	0.59%	0.00 7,450,271.36 143,543,44 84,690.63 58,852.81 0.00 0.00 1,500.00 0.00 0.00 83.33 0.00 1,000.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	7,4 -3.3 -3.3 -3.3 -0.0 0.0 0.0 -100.0 -100.0 0.0 -100.0
1 2 3 4 5 6	Available Fun Serv. Strip Am Servicing F Servicing S Unpaid Serv. Indemnity an Fees due to: Indenture Tri. Owner Trusts Grantor Trust Administrato Collateral Cus Asset Repress Rating Agence Independent Backup Servic Class A Inter- First Priority i	nds mount to Pay Servicing F ee Payable from Servici trip Amount distributed Strip Amount to Pay Se nounts due to Backup So ustee se t Trustee r f ling Fees stodian eentations Reviewer Y Accounts Fees cer Fee est Distributable Amoun	Fee (Excess Distributed ing Strip Amount it to Class XS Notes rvicing Fee (Excess Dis ervicer as successor se	to Class XS Notes)	0.59%	0.00 7,450,271.36 143,543,44 84,690.63 58,852.81 0.00 0.00 1,500.00 0.00 83.33 0.00 1,000.00 0.00 0.00 2,750.00 522,677.37	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	7,4 -3.3 -3.1 -3.1 -0.0 0.0 0.0 -100.0 -100.0 0.0 -100.0
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3 4 5 6 7 8	Available Fun Serv. Strip Am Servicing F Servicing S Unpaid Serv. Indemnity an Fees due to: Indenture Trt. Owner Trusts Grantor Trust Administrato Collateral Cus Asset Repress Rating Agence Independent Backup Service (class A Inter First Priority I Class B Inter Second Priorit Class C Inter Indes C Inter	nds mount to Pay Servicing F ee Payable from Servici trip Amount distributed Strip Amount to Pay Se nounts due to Backup Si ustee ee t Trustee r liling Fees stodian entations Reviewer y Accountant Fees cer Fee est Distributable Amour PDA est Distributable Amour ity PDA est Distributable Amour est Postributable Amour est Postributable Amour est Distributable Amour	Fee (Excess Distributed ing Strip Amount I to Class XS Notes rvicing Fee (Excess Dis ervicer as successor se	to Class XS Notes)	0.59%	0.00 7,450,271.36 143,543,44 84,690.63 58,852.81 0.00 0.00 1,500.00 0.00 83.33 0.00 1,000.00 0.00 0.00 2,750.00 522,677.37 0.00 47,376.00 0.00 52,122.17	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	7.4 3.3 3.3 3.3 3.3 0.0 0.0 0.0 0.0 0.0 0.0
3 4 5 5 7 8 9	Available Fun Serv. Strip Am Servicing F Servicing S Unpaid Serv. Indemnity an Fees due to: Indenture Tr Owner Truste Grantor Trust Administrato Regulatory Collateral Cus Asset Repres Rating Agenc Independent Backup Servi Class A Inter First Priority Class B Inter Second Priori Class C Inter Third Priority	nds mount to Pay Servicing F ee Payable from Servici trip Amount distributed Strip Amount to Pay Se nounts due to Backup So ustee ee t Trustee r lling Fees stodian entations Reviewer Y Accountant Fees cer Fee est Distributable Amour ty PDA est Distributable Amour PDA	Fee (Excess Distributed ing Strip Amount it to Class XS Notes rvicing Fee (Excess Dis ervicer as successor se	to Class XS Notes)	0.59%	0.00 7,450,271.36 143,543.44 84,690.63 58,852.81 0.00 0.00 1,500.00 0.00 83.33 0.00 1,000.00 0.00 0.00 2,750.00 522,677.37 0.00 47,376.00 0.00 52,122.17	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	7.4 3.3 3.3 3.3 3.3 0.0 0.6 0.6 0.0 0.6 0.0 0.0 0.0 0.0 0.0
3 4 5 6 7 8 9 10	Available Fun Serv. Strip Am Servicing F Servicing S Unpaid Serv. Indemnity an Fees due to: Indenture Trr. Owner Trusts Grantor Trust Administrato Regulatory Fi Collateral Cu: Asset Repres: Rating Agenc Independent Backup Servic Class B Inten First Priority I Class B Inten Second Priori Class C Intert Third Priority Class D Intert Cla	nds mount to Pay Servicing F ee Payable from Servici trip Amount distributed Strip Amount to Pay Se nounts due to Backup So ustee se t Trustee r fing Fees stodian entations Reviewer Y Accountant Fees cer Fee est Distributable Amoun ty PDA est Distributable Amoun ty PDA est Distributable Amoun est Distributable Amoun ty PDA est Distributable Amoun	Fee (Excess Distributed ing Strip Amount it to Class XS Notes rvicing Fee (Excess Dis ervicer as successor se	to Class XS Notes)	0.59%	0.00 7,450,271.36 143,543,44 84,690.63 58,852.81 0.00 0.00 1,500.00 0.00 83.33 0.00 1,000.00 0.00 0.00 2,750.00 522,677.37 0.00 47,376.00 0.00 52,122.17 0.00 58,085.50	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	7.4 3.3 3.3 3.3 3.3 0.0 0.0 0.0 0.0 0.0 0.0
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3 4 5 6 7 8 9 10 11 12 13 14 15 16	Available Fun Serv. Strip Am Servicing F Servicing S Unpaid Serv. Indemnity an Fees due to: Indennity an Fees due to: Indenture Tru Owner Truste Grantor Trust Administrato Collateral Cue Asset Represe Independent Backup Servici Class B Interes First Priority I Class B Interes Fecond Priority Class C Inter Third Priority Class C Inter Class C Inter Class C Inter Class N Intere Fourth Priorit Reserve Acco	nds mount to Pay Servicing F ee Payable from Servici trip Amount distributed Strip Amount distributed Strip Amount to Pay Se nounts due to Backup Si ustee ee et Trustee r filling Fees stodian entations Reviewer y Accountant Fees cer Fee est Distributable Amour PDA est Distributable Amour ity PDA est Distributable Amour ity PDA sount (amount required t (other than Class N and est Distributable Amour repass to Distributable Amour ity PDA control (amount required t pother than Class N and est Distributable Amour trepass To the Company of the Company for the Company of the Company of the Company for the Company of the Company of the Company for the Company of the Company of the Company for the Company of the Company of the Company for the Company of the Company of the Company for the Company of the Company of the Company for the Company of the Company of the Company of the Company for the Company of the Company	Fee (Excess Distributeding Strip Amount It to Class XS Notes rvicing Fee (Excess Dis ervicer as successor se nt nt nt to fund Reserve Account I Class XS Notes) nt equired to fund Class N nt (until paid-in-full)	tributed to Class XS Notes) tributed to Class XS Notes) rvicer nt to required amount) Reserve Account to req. an	0.59% 0.41%	0.00 7,450,271.36 143,543,44 84,690.63 58,852.81 0.00 0.00 1,500.00 0.00 83,33 0.00 1,000.00 0.00 0.00 2,750.00 522,677.37 0.00 47,376.00 0.00 52,122.17 0.00 58,085.50 1,476,596.63 0.00 4,914,000.01 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	733330. 0. 0100100. 010
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