## CRVNA 2022-P3 Servicer Report

Distribution Date:

Collection Period: Accrual Period: 7/10/2024

6/1/2024 6/10/2024

(58)

(59)

(60)

(61)

3,315,000.00

0.00

0.00

0.00

Through

Through

6/30/2024 7/9/2024

Principal Balance Rollforward of Receivables and Additional Collection Activity Unit Principal Principal Reconciliation Reconciliation (1) Beginning Pool Balance (1) 11,108 195,778,528.67 (2) Collateral Pledged (Subsequent Receivables Acquired in Collection Period) (2) 0.00 (3) Collateral Takeout & Unwinds (3) 0 0.00 (4) Principal Collections (4) (5) Total collections allocable to principal & Units Paid in Full 126 5,367,374.38 (5) (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) 471.253.91 (9) Ending Pool Balance 10.953 189,939,900.38 (9) Interest, Fees and Recoveries (10) Collections allocable to interest (10) 1,658,381.86 (11)Collections from Recoveries (prior charge-offs) (11)227,904.48 8.246.13 (12) All other amounts and fees received and not allocable to principal (12) Total non-Principal Collections (13) (13)1,894,532.47 **Principal Balance Roll-Forward of Notes** (14)Original Pool Balance as of Cutoff Date (14)364,000,000.77 The Pool Factor as of the close of business on the last day set forth above ((9)/(14)) (15) (15) 52.18% 41,000,000.00 (16) Original Class A-1 Note Balance (17)Beginning Class A-1 Note Balance (17) 0.00 (18) Class A-1 Monthly Parity Deficit Amount (18) 0.00 Class A-1 Regular Principal Payment Amount (19) 0.00 (19)Class A-1 Note Balance after Class A-1 Monthly Principal Payment (20)(20)0.00 (21) (21) 0.00% Class A-1 Pool Factor {(20)/(16)} (22) (22) 125.380.000.00 Original Class A-2 Note Balance Beginning Class A-2 Note Balance (23)(23)0.00 (24) Class A-2 Monthly Parity Deficit Amount (24) 0.00 (25)Class A-2 Regular Principal Payment Amount (25)0.00 (26) Class A-2 Note Balance after Class A-2 Monthly Principal Payment (26) 0.00 Class A-2 Pool Factor {(26)/(22)} (27)(27)0.00% (28)Original Class A-3 Note Balance (28)125,380,000.00 (29)Beginning Class A-3 Note Balance (29) 118,624,528.66 Class A-3 Monthly Parity Deficit Amount 924.628.28 (30) (30) Class A-3 Regular Principal Payment Amount 4,914,000.01 (31)(31)Class A-3 Note Balance after Class A-3 Monthly Principal Payment 112,785,900.37 (32)(32) (33) Class A-3 Pool Factor {(32)/(28)} (33) 89.96% (34) Original Class A-4 Note Balance 38.930.000.00 (34) (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 Class A-4 Note Balance after Class A-4 Monthly Principal Payment 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 (45)Class B Pool Factor {(44)/(40)} (45)100.00% (46)Original Class C Note Balance (46) 11,290,000.00 Beginning Class C Note Balance (47)(47)11,290,000.00 (48)Class C Monthly Parity Deficit Amount (48)0.00 (49) Class C Regular Principal Payment Amount Class C Note Balance after Class C Monthly Principal Payment (49) 0.00 (50)(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 Class D Monthly Parity Deficit Amount (54)(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)

(59)

(60)

(61)

Original Class N Note Balance

Beginning Class N Note Balance

Class N Regular Principal Payment Amount

Class N Note Balance after Class N Monthly Principal Payment

(62)		Class N Pool Factor {(61)/(58)}			(62)	0.00%
	Ove	rcollateralization & Principal Payment Calculation				7,
(63)		Overcollateralization in Dollars			(63)	4,914,000.01
(64)		Overcollateralization Target Amount			(64)	4,914,000.01
(65)		Total Available Cash			(65)	7,261,906.85
(66)		Distributions in priority to Regular PDA			(66)	(1,889,534.21)
(67)		Cash available to principal			(67)	5,372,372.64
(68)		Beginning of Period AAA through BBB Note Balance (sum of (17,23,29,35,41, 47, 53	13	(68)		190,864,528.66
(69)		Ending Collateral Balance ((9))	"	(69)	189,939,900.38	150,004,520.00
(70)		OC Target Amount {(64)}		(70)	4,914,000.01	
(71) (72)		Required ProForma Note Balance Excess		(71) (72)	-	185,025,900.37 5,838,628.29
(12)		LACES		1/2/		5,050,020.25
(73)		Regular PDA {lesser of (67) and (72)}		(73)		4,914,000.01
	Res	erve Account & Class N Reserve Account Reconciliation				
	(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))  Specified Reserve Amount (Lesser of (74),(75))			(75) (76)	185,025,900.37 1,820,000.00
(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  Amount deposited to the Reserve Account			(78) (79)	0.00
(79) (80)		Ending Reserve Account Balance			(80)	1,820,000.00
,,,					1/	2,020,000
	(b)	Class N Reserve Account Rollforward			Indi	4 003 000 00
(81) (82)		Specified Class N Reserve Account Amount Aggregate Class N Note Balance after all distributions			(81) (82)	1,092,000.00
(83)		Specified Class N Reserve Amount			(83)	0.00
(0.4)		n			inav	0.00
(84) (85)		Beginning of Period Class N Reserve Account Balance Amount withdrawn from the Reserve Account			(84)	0.00
(86)		Amount deposited to the Reserve Account			(86)	0.00
(87)		Ending Class N Reserve Account Balance			(87)	0.00
	Perf	formance Data for the Collection Period				
	Loss	Data				
	(a)	Gross Losses				
(88) (89)		Aggregate Gross Charged-Off Receivables losses as of the last day of the previous Cross Charged-Off Receivables losses occurring in current Collection Period {(7)}	ollection Period		(88)	8,480,459 471,254
(90)		Aggregate Gross Charged-Off Receivables losses as of the last day of the current Co	llection Period		(90)	8,951,713
(91)	(b)	Liquidation Proceeds  The aggregate amount of Liquidation Proceeds as of the last day of the previous Co	llection Period		(91)	2,500,466
(92)		Gross Liquidation Proceeds occurring in the current Collection Period {(11)}	incerion i criod		(92)	227,904
(93)		Less Net Liquidation Expenses incurred in the current Collection Period			(93)	(16,956)
(94)		The aggregate amount of Liquidation Proceeds as of the last day of the current College	ection Period		(94)	2,711,414
	(c)	Net Losses				
(95)		The aggregate amount of Net Charged-Off Receivables losses as of the last day of the		on Period	(95)	5,979,993
(96) (97)		Net Charged-Off Receivables losses occurring in current Collection Period {(7)-(11)-		n Period	(96)	260,305 6,240,298
(37)		The aggregate amount of Net Charged-Off Receivables losses as of the last day of the current Collection Period (97)				
	(d)	Historical Net Loss Data				
		Net Losses in Third Preceding Collection Period		Average Principal Balance 212,037,896	Net Loss Amount 617,599	Net Loss Percentage 0.29%
		Net Losses in Second Preceding Collection Period		205,474,089	271,553	0.13%
		Net Losses in First Preceding Collection Period		199,033,486	390,733	0.20%
		Net Losses in Current Collection Period		192,859,215	260,305	0.13%
	Deli	nquency Data				
	(d)	The number of Receivables and the aggregate principal balance for which Obligors				
		are delinquent as of the last day of the Collection Period		Delinquency Bucket	No. of Receivables	Principal Balance
(98)			(98)	31-60	205	4,033,086.67
(99)			(99)	61-90	105	2,050,744.74
(100)			(100)	91-120 Total Delinquencies	24 334	395,352.46 6,479,183.87
(101)			(101)	Total Delinquencies	334	0,475,103.07
(102)		Receivables greater than 60 days delinquent at end of Collection Period	(102)			1.29%
(103)		Delinquency Trigger Level (based on Current Collection Period)	(103)			2.50%
	Stat	istical Data				
	(e)	Pool Statistics in the Collection Period	s more	Original	Prev. Month	Current
(104) (105)		Weighted Average APR of the Receivables Weighted Average Remaining Term of the Receivables	(104)	10.27% 71.00	10.35% 51.14	10.35% 50.17
(105)		Weighted Average Original Term of the Receivables	(106)	71.00	71.81	71.83
(107)		Average Principal Balance	(107)	\$23,746	\$17,625	\$17,341

108) 109) 110) 111)	Aggregate Re Aggregate Re	n Period {(96)} ealized Losses {(97)} ealized Loss percentage eceivables at End of Co			(108) (109) (110) (111)	0.00 0.00 0.00% 15,329	390,732.92 5,979,992.88 1.64% 11,108	260,305.48 6,240,298.36 1.71% 10,953
						,		
Ext (f)	tension Data	eriod Extension Data						
112)		eceivables extended in	Collection Period (A)				(112)	3
113)				ind (B)			(113)	851,102.7
114)	Principal Balance of receivables extended in Collection Period (B)  Total number of receivables in Grantor Trust at beginning of Collection Period (C)					(114)		11,10
115)							(115)	195,778,528.6
116)	Pool Balance as of the beginning of the Collection Period (D) Ratio of (A) over (C)					(116)	0.35	
117)	Ratio of (B) o						(117)	0.43
Am	nounts Deposit	ted into the Collection	Account					
	Available Prir							
118)		ns allocable to principa			050000		(118)	5,367,374.38
119)		78, O.Q.C.XXXX 200 200 200 200 200 200 200 200 200		Liquidation Reimburseme		10000	(119)	227,904.48
120)				les & receivables purchase	d pursuant to section	on 6.1)	(120) (121)	0.00
(21) (22)	Total Collecte	<ul> <li>Amount for Collateral</li> <li>ed Principal</li> </ul>	Takeout & Unwinds				5,595,278.86	
	Collected Inte	erest and Supplementa	al Servicing Fees					
123)		ns allocable to interest					(123)	1,658,381.86
124)			mental Servicing Fees {(	12)}			(124)	8,246.13
.25)	Total Collecte	ed Interest and Supple	mental Servicing Fees				(125)	1,666,627.99
26)	Excess amou	nt withdrawn from Re	serve Account {(78)}				(126)	0.00
127)	Amount depo	osited to Collection Ac	count				(127)	7,261,906.85
Cal	Iculation and A	Illocation of Priority Pl	DA					
na ar	Class	Note Balance	Pool Balance	PDA Required	Cash Available	Cash Allocated to PDA	Priority	y PDA Payment
128)	Class A-1	0.00	189,939,900.38	0.00	6,454,584.58	0.00		0.00
.29)	Class A-2	0.00	189,939,900.38	0.00	6,454,584.58	0.00		0.00
.30)	Class A-3	118,624,528.66	189,939,900.38	0.00	6,454,584.58	0.00		924,628.28
31)	Class A-4	157,554,528.66	189,939,900.38	0.00	6,454,584.58	0.00		0.00
.32)	Class B	168,834,528.66	189,939,900.38	0.00	6,407,208.58	0.00		0.0
.33) .34)	Class C Class D	180,124,528.66 190,864,528.66	189,939,900.38 189,939,900.38	0.00 924,628.28	6,355,086.42 6,297,000.92	0.00 924,628.28		0.00
Cal	culation of Inte	erest Distributable Am	nount	a transfer and tra		32-1,020.20		
Cal	Class	erest Distributable Am	Interest Carryover	Note Interest Rates	Days	Days Basis Rate	Calcu	lated Interest
	-		Interest Carryover 0		Days 30	0963.400.000000		lated Interest
135)	Class	BOM Note Bal.	Interest Carryover	Note Interest Rates	Days	Days Basis Rate		lated Interest
135) 136)	Class Class A-1	BOM Note Bal. 0.00	Interest Carryover 0	Note Interest Rates 3.24700%	Days 30	Days Basis Rate 8.33%		lated Interest 0.00
135) 136) 137)	Class Class A-1 Class A-2	BOM Note Bal. 0.00 0.00	Interest Carryover 0 0	Note Interest Rates 3.24700% 4.42%	Days 30 30	Days Basis Rate 8.33% 8.33%		lated Interest 0.00 0.00 455,715.90
135) 136) 137) 138)	Class A-1 Class A-2 Class A-3	BOM Note Bal. 0.00 0.00 118,624,528.66	Interest Carryover 0 0 0	Note Interest Rates 3.24700% 4.42% 4.61%	Days 30 30 30	Days Basis Rate 8.33% 8.33% 8.33%		lated Interest 0.00 0.00 455,715.9t 157,342.08
135) 136) 137) 138)	Class A-1 Class A-2 Class A-3 Class A-4	BOM Note Bal. 0.00 0.00 118,624,528.66 38,930,000.00	Interest Carryover 0 0 0 0	Note Interest Rates 3.24700% 4.42% 4.61% 4.85%	Days 30 30 30 30 30	Days Basis Rate 8.33% 8.33% 8.33% 8.33%		0.00 0.00 455,715.90 157,342.00 47,376.00
135) 136) 137) 138) 139)	Class Class A-1 Class A-2 Class A-3 Class A-4 Class B	BOM Note Bal. 0.00 0.00 118,624,528.66 38,930,000.00 11,280,000.00	Interest Carryover 0 0 0 0 0 0	Note Interest Rates 3.24700% 4.42% 4.61% 4.85% 5.04%	Days 30 30 30 30 30 30	Days Basis Rate 8.33% 8.33% 8.33% 8.33% 8.33%		0.00 0.00 455,715.90 157,342.00 47,376.00 52,122.1
(35) (36) (37) (38) (39) (40)	Class A-1 Class A-2 Class A-3 Class A-4 Class B Class C	BOM Note Bal. 0.00 0.00 118,624,528.66 38,930,000.00 11,280,000.00 11,290,000.00	0 0 0 0 0 0 0	Note Interest Rates 3.24700% 4.42% 4.61% 4.85% 5.04% 5.54%	Days 30 30 30 30 30 30 30	Days Basis Rate 8.33% 8.33% 8.33% 8.33% 8.33%		0.00 0.00 455,715.90 157,342.00 47,376.00 52,122.11 58,085.50
135) 136) 137) 138) 139) 140) 141)	Class Class A-1 Class A-2 Class A-3 Class A-4 Class B Class C Class D Class N	BOM Note Bal. 0.00 0.00 118,624,528.66 38,930,000.00 11,280,000.00 11,290,000.00 10,740,000.00 0.00	0 0 0 0 0 0 0	Note Interest Rates 3.24700% 4.42% 4.61% 4.85% 5.04% 5.54% 6.49%	Days 30 30 30 30 30 30 30 30	Days Basis Rate  8.33% 8.33% 8.33% 8.33% 8.33% 8.33% 8.33%		lated Interest  0.00 0.00 455,715.90 157,342.00 47,376.00 52,122.11 58,085.50
135) 136) 137) 138) 139) 140) 141)	Class Class A-1 Class A-2 Class A-3 Class A-4 Class B Class C Class D Class N	BOM Note Bal. 0.00 0.00 118,624,528.66 38,930,000.00 11,280,000.00 11,290,000.00 10,740,000.00 0.00	0 0 0 0 0 0 0 0 0 0 0	Note Interest Rates 3.24700% 4.42% 4.61% 4.85% 5.04% 5.54% 6.49%	Days 30 30 30 30 30 30 30 30	Days Basis Rate  8.33% 8.33% 8.33% 8.33% 8.33% 8.33% 8.33%	Pursuant to	lated interest  0.00 0.00 455,715.9( 157,342.08 47,376.00 52,122.17 58,085.50 0.00
.35) .36) .37) .38) .39) .40) .41)	Class A-1 Class A-2 Class A-3 Class A-4 Class B Class C Class D Class D	BOM Note Bal. 0.00 0.00 118,624,528.66 38,930,000.00 11,280,000.00 11,290,000.00 10,740,000.00 0.00	Interest Carryover  0 0 0 0 0 0 0 0 0 0 0 tion Period (Waterfall)	Note Interest Rates 3.24700% 4.42% 4.61% 4.85% 5.04% 5.54% 6.49%	Days 30 30 30 30 30 30 30 30	Days Basis Rate  8.33% 8.33% 8.33% 8.33% 8.33% 8.33%		lated Interest  0.0( 0.0) 455,715.9( 157,342.0( 47,376.0( 52,122.1' 58,085.5( 0.0(  Change from Prior Perio
.35) .36) .37) .38) .39) .40) .41)	Class A-1 Class A-2 Class A-3 Class A-4 Class B Class C Class D Class D Class N  Sh Distribution:	BOM Note Bal. 0.00 0.00 118,624,528.66 38,930,000.00 11,280,000.00 11,290,000.00 10,740,000.00 0.00 s for Activity in Collect	Interest Carryover  0 0 0 0 0 0 0 0 0 0 0 tion Period (Waterfall)	Note Interest Rates 3.24700% 4.42% 4.61% 4.85% 5.04% 5.54% 6.49%	Days 30 30 30 30 30 30 30 30	Days Basis Rate  8.33% 8.33% 8.33% 8.33% 8.33% 8.33%	Pursuant to Shortfall	lated Interest
35) 36) 37) 38) 38) 39) 40) 41) 42)	Class Class A-1 Class A-2 Class A-3 Class A-4 Class B Class C Class D Class N  Total Deposit Supplementa	BOM Note Bal.  0.00 0.00 118,624,528.66 38,930,000.00 11,280,000.00 11,290,000.00 0.00 s for Activity in Collect	Interest Carryover  0 0 0 0 0 0 0 0 0 0 0 tion Period (Waterfall)	Note Interest Rates 3.24700% 4.42% 4.61% 4.85% 5.04% 6.49% 6.93%	Days 30 30 30 30 30 30 30 30	Days Basis Rate  8.33% 8.33% 8.33% 8.33% 8.33% 8.33%  Paid per Indent 2.7(b) 7,261,906.85	Pursuant to Shortfall	lated Interest
.35) .36) .37) .38) .39) .40) .41)	Class A-1 Class A-2 Class A-2 Class A-3 Class A-4 Class B Class C Class D Class N  Total Deposit Supplementa Unpaid Suppi	BOM Note Bal.  0.00 0.00 118,624,528.66 38,930,000.00 11,280,000.00 11,290,000.00 0.00 s for Activity in Collect	Interest Carryover  0 0 0 0 0 0 0 0 0 tion Period (Waterfall)	Note Interest Rates 3.24700% 4.42% 4.61% 4.85% 5.04% 6.49% 6.93%	Days 30 30 30 30 30 30 30 30	Days Basis Rate  8.33% 8.33% 8.33% 8.33% 8.33%  Paid per Indent 2.7(b) 7,261,906.85 5,516.13	Pursuant to Shortfall 0.00 0.00	lated Interest
35) 36) 37) 38) 38) 39) 40) 41) 42)	Class Class A-1 Class A-2 Class A-3 Class A-4 Class B Class C Class D Class D Class N  Total Deposit Supplementa Unpaid Suppl Servicer Liqu	BOM Note Bal.  0.00 0.00 118,624,528.66 38,930,000.00 11,280,000.00 10,740,000.00 0.00 s for Activity in Collect	Interest Carryover  0 0 0 0 0 0 0 0 0 tion Period (Waterfall)	Note Interest Rates 3.24700% 4.42% 4.61% 4.85% 5.04% 6.49% 6.93%	Days 30 30 30 30 30 30 30 30	Days Basis Rate  8.33% 8.33% 8.33% 8.33% 8.33% 8.33%  Paid per Indent 2.7(b) 7,261,906.85 5,516.13 0.00	Pursuant to Shortfall 0.00 0.00 0.00	lated Interest  0.00 0.00 455,715.90 157,342.00 47,376.00 52,122.11 58,085.50 0.00  Change from Prior Perio -7.8' 0.3' 0.0' 6.8'
35) 36) 37) 38) 38) 39) 40) 41) 42)	Class Class A-1 Class A-2 Class A-3 Class A-4 Class B Class C Class D Class D Class N  Total Deposit Supplementa Unpaid Suppl Servicer Liqu	BOM Note Bal.  0.00 0.00 118,624,528.66 38,930,000.00 11,280,000.00 10,740,000.00 0.00 s for Activity in Collect al Servicing Fees idemental Servicing Fee idation Reimbursemer cer Liquidation Reimbursemer	Interest Carryover  0 0 0 0 0 0 0 0 0 0 tion Period (Waterfall)	Note Interest Rates 3.24700% 4.42% 4.61% 4.85% 5.04% 6.49% 6.93%	Days 30 30 30 30 30 30 30 30	Days Basis Rate  8.33% 8.33% 8.33% 8.33% 8.33%  8.33%  Paid per Indent 2.7(b)  7,261,906.85 5,516.13 0.00 20,266.05	Pursuant to Shortfall 0.00 0.00 0.00 0.00	lated Interest
35) 36) 37) 38) 38) 39) 40) 41) 42)	Class Class A-1 Class A-2 Class A-3 Class A-4 Class B Class C Class D Class D Class N  Total Deposit Supplementa Unpaid Suppi Servicer Liqu Unpaid Servi Available Fur	BOM Note Bal.  0.00 0.00 118,624,528.66 38,930,000.00 11,290,000.00 10,740,000.00 0.00 s for Activity in Collect ted to Collection Accounts Servicing Fees elemental Servicing Fee idiation Reimbursement cer Liquidation Reimburds	Interest Carryover  0 0 0 0 0 0 0 0 0 0 tion Period (Waterfall)	Note Interest Rates 3.24700% 4.42% 4.61% 4.85% 5.04% 6.49% 6.93%	Days 30 30 30 30 30 30 30 30	Paid per Indent 2.7(b) 7,261,906.85 5,516.13 0.00 20,266.05 0.00	Pursuant to Shortfall 0.00 0.00 0.00 0.00 0.00	lated Interest
35) 36) 37) 38) 39) 40) 41) 42)	Class Class A-1 Class A-2 Class A-3 Class A-4 Class B Class C Class D Class N  Total Deposit Supplementa Unpaid Suppl Servicer Liqu Unpaid Servi Available Fur Serv. Strip Ar	BOM Note Bal.  0.00 0.00 118,624,528.66 38,930,000.00 11,290,000.00 10,740,000.00 0.00 s for Activity in Collect ted to Collection Accounts Servicing Fees elemental Servicing Fee idiation Reimbursement cer Liquidation Reimburds	Interest Carryover  0 0 0 0 0 0 0 0 0 tion Period (Waterfall)  unt st from prior Distribution ts ursements from prior D	Note Interest Rates 3.24700% 4.42% 4.61% 4.85% 5.04% 6.49% 6.93%	Days 30 30 30 30 30 30 30 30 30 30 30 30	Paid per Indent 2.7(b) 7,261,906.85 5,516.13 0.00 20,266.05 0.00 7,236,124.67	Pursuant to Shortfall 0.00 0.00 0.00 0.00 0.00 0.00	lated Interest
35) 36) 37) 38) 39) 40) 41) 42)	Class Class A-1 Class A-2 Class A-3 Class A-4 Class B Class C Class D Class N  Sh Distribution:  Total Deposit Supplementa Unpaid Suppi Servicer Liqu Unpaid Servi Available Fur Serv. Strip Ar Servicing Fe	BOM Note Bal.  0.00 0.00 118,624,528.66 38,930,000.00 11,280,000.00 10,740,000.00 0.00 s for Activity in Collect ted to Collection Accord al Servicing Fees elemental Servi	Interest Carryover  0 0 0 0 0 0 0 0 0 tion Period (Waterfall)  unt us from prior Distribution us ursements from prior D Fee (Excess Distributed ing Strip Amount	Note Interest Rates 3.24700% 4.42% 4.61% 4.85% 5.04% 6.49% 6.93%	Days  30 30 30 30 30 30 30 30 1.00%	Paid per Indent 2.7(b) 7,261,906.85 5,516.13 0.00 20,266.05 0.00 7,236,124.67 163,148.77	Pursuant to Shortfall 0.00 0.00 0.00 0.00 0.00 0.00 0.00	lated Interest
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335) 336) 337) 338) 339) 40) 41) 42) Cas	Class Class A-1 Class A-2 Class A-3 Class A-3 Class A-4 Class B Class C Class D Class D Class N  Sh Distribution:  Total Deposit Supplementa Unpaid Suppl Servicer Liqu Unpaid Servi Available Fur Serv. Strip Ar Servicing Ft Servicing St Unpaid Serv. Indemnity an Fees due to: Indenture Tri Owner Truste	BOM Note Bal.  0.00 0.00 118,624,528.66 38,930,000.00 11,280,000.00 10,740,000.00 0.00 10,740,000.00 0.00 10,740,000.00 10,740,0	Interest Carryover  0 0 0 0 0 0 0 0 0 0 tion Period (Waterfall)  ant  Fee (Excess Distributed ing Strip Amount d to Class XS Notes ervicing Fee (Excess Dis	Note Interest Rates 3.24700% 4.42% 4.61% 4.85% 5.04% 6.49% 6.93%  on Date istribution Date d to Class XS Notes)	Days  30 30 30 30 30 30 30 30 30 30 30 30 00 50 60 60 60 60 60 60 60 60 60 60 60 60 60	Paid per Indent 2.7(b) 7,261,906.85 5,516.13 0.00 20,266.05 0.00 7,236,124.67 163,148.77 96,257.78 66,891.00 0.00 1,500.00 0.00	Pursuant to Shortfall  0.00 0.00 0.00 0.00 0.00 0.00 0.00	Change from Prior Perior -7.8 0.3 0.0 0.0 455,715.9 157,342.0 47,376.0 52,122.1 58,085.5 0.0  Change from Prior Perior -7.8 0.3 0.0 6.8 0.0 -7.8 -3.2 -3.2 -3.2 -3.2 0.0 0.0 0.0
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(35) (36) (37) (38) (38) (38) (39) (40) (41) (42) (42)	Class Class A-1 Class A-2 Class A-2 Class A-3 Class A-4 Class B Class C Class D Class N  Total Deposit Supplementa Unpaid Supplementa Unpaid Servicer Liqu Unpaid Servicer Liqu Unpaid Servicing Fc Servicing Fc Servicing Fc Servicing Serv	BOM Note Bal.  0.00 0.00 118,624,528.66 38,930,000.00 11,280,000.00 11,290,000.00 10,740,000.00 0.00 s for Activity in Collect ted to Collection Accord al Servicing Fees idention Reimbursemer cer Liquidation Reimbursemer cer Liquidation Reimbursemer strip Amount to Pay Servicing ee Payable from Servic trip Amount to Pay Servicing trip Amount to Pay Servicing each and the service of the service trip Amount to Pay Servicing each according to the service trip Amount to Pay Servicing trip Amount	Interest Carryover  0 0 0 0 0 0 0 0 0 0 tion Period (Waterfall)  ant  Fee (Excess Distributed ing Strip Amount d to Class XS Notes ervicing Fee (Excess Dis	Note Interest Rates 3.24700% 4.42% 4.61% 4.85% 5.04% 6.49% 6.93%  on Date istribution Date d to Class XS Notes)	Days  30 30 30 30 30 30 30 30 30 30 30 30 00 50 60 60 60 60 60 60 60 60 60 60 60 60 60	Paid per Indent 2.7(b) 7,261,906.85 5,516.13 0.00 20,266.05 0.00 7,236,124.67 163,148.77 96,257.78 66,891.00 0.00 1,500.00 0.00 83.33 0.00 1,000.00 0.00 0.00	Pursuant to Shortfall  0.00 0.00 0.00 0.00 0.00 0.00 0.00	Lated Interest
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7	Second Priority PDA	0.00	0.00	0.0%
8	Class C Interest Distributable Amount	52,122.17	0.00	0.0%
9	Third Priority PDA	0.00	0.00	0.0%
10	Class D Interest Distributable Amount	58,085.50	0.00	0.0%
11	Fourth Priority PDA	924,628.28	0.00	-42.1%
12	Reserve Account (amount required to fund Reserve Account to required amount)	0.00	0.00	0.0%
13	Regular PDA (other than Class N and Class XS Notes)	4,914,000.01	0.00	0.0%
14	Class N interest Distributable Amount	0.00	0.00	0.0%
15	Class N Reserve Account (amount required to fund Class N Reserve Account to req. amount)	0.00	0.00	0.0%
16	Class N Principal Distribution Amount (until paid-in-full)	0.00	0.00	0.0%
17	Unpaid indemnity amounts due to Backup Servicer as successor servicer	0.00	0.00	0.0%
	Unpaid Fees due to:			
	Indenture Trustee	0.00	0.00	0.0%
	Owner Trustee	0.00	0.00	0.0%
	Grantor Trust Trustee	0.00	0.00	0.0%
	Administrator	0.00	0.00	0.0%
	Collateral Custodian	0.00	0.00	0.0%
	Asset Representations Reviewer	0.00	0.00	0.0%
	Rating Agency	0.00	0.00	0.0%
	Backup Servicer	0.00	0.00	0.0%
18	To holders of the certificates, any remaining amounts	458,372.63	0.00	23.2%