

**CRVNA 2022-P1 Servicer Report**

Distribution Date:	4/11/2022				
Collection Period:	3/13/2022	Through		3/31/2022	
Accrual Period:	3/30/2022	Through		4/10/2022	

<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 )		41,229	1,039,515,050.84
(2)	Collateral Pledged (Subsequent Receivables Acquired in Collection Period)	(2 )		0	0.00
(3)	Collateral Takeout & Unwinds	(3 )		70	1,838,419.69
(4)	Principal Collections	(4 )			
(5)	Total collections allocable to principal & Units Paid in Full	(5 )		511	22,972,348.74
(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 )		1	20,311.58
				-	-
(9)	Ending Pool Balance	(9 )		40,647	1,014,683,970.83
				=	=
	<b>Interest, Fees and Recoveries</b>				
(10)	Collections allocable to interest	(10 )			3,797,778.83





(55)	Class D Regular Principal Payment Amount						(55	)		0.00	
									-		
(56)	Class D Note Balance after Class D Monthly Principal Payment						(56	)		24,940,000.00	
(57)	Class D Pool Factor {(56)/(52)}						(57	)		100.00	%
(58)	Original Class N Note Balance						(58	)		16,250,000.00	
(59)	Beginning Class N Note Balance						(59	)		16,250,000.00	
(60)	Class N Regular Principal Payment Amount						(60	)		0.00	
									-		
(61)	Class N Note Balance after Class N Monthly Principal Payment						(61	)		16,250,000.00	
(62)	Class N Pool Factor {(61)/(58)}						(62	)		100.00	%
	<b><u>Overcollateralization &amp; Principal Payment Calculation</u></b>										
(63)	Overcollateralization in Dollars						(63	)		9,793,403.23	
(64)	Overcollateralization Target Amount						(64	)		17,671,755.86	
(65)	Total Available Cash						(65	)		28,695,200.73	
(66)	Distributions in priority to Regular PDA						(66	)		(18,901,797.50	)
									-		
(67)	Cash available to principal						(67	)		9,793,403.23	
(68)	Beginning of Period AAA through BBB Note Balance {sum of (17,23,29,35,41, 47, 53)}			(68	)					1,032,230,000.00	
(69)	Ending Collateral Balance {(9)}			(69	)		1,014,683,970.83				
(70)	OC Target Amount {(64)}			(70	)		17,671,755.86				
							-				
(71)	Required ProForma Note Balance			(71	)					997,012,214.97	
									-		
(72)	Excess			(72	)					35,217,785.03	
(73)	Regular PDA {lesser of (68) and (73)}			(73	)					9,793,403.23	
	<b><u>Reserve Account &amp; Class N Reserve Account Reconciliation</u></b>										

	(a) Reserve Account Rollforward											
(74)	Specified Reserve Account Amount {(14) * 0.6%}						(74	)			6,237,090.00	
(75)	Aggregate Note Balance after all distributions {sum of (20,26,32,38,44,50,56)}						(75	)			1,004,890,567.60	
(76)	Specified Reserve Amount { Lesser of (74),(75)}						(76	)			6,237,090.00	
(77)	Beginning of Period Reserve Account Balance						(77	)			6,237,090.00	
(78)	Amount withdrawn from the Reserve Account						(78	)			0.00	
(79)	Amount deposited to the Reserve Account						(79	)			0.00	
										◦	<u><u>                    </u></u>	
(80)	Ending Reserve Account Balance						(80	)			6,237,090.00	





				Average Principal Balance	Net Loss Amount	Net Loss Percentage
			Net Losses in Third Preceding Collection Period	0	0	0.00
			Net Losses in Second Preceding Collection Period	0	0	0.00
			Net Losses in First Preceding Collection Period	0	0	0.00
			Net Losses in Current Collection Period	1,027,099,511	20,312	0.00
<b>Delinquency Data</b>						
	(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> 1		
				<b>Delinquency Bucket</b>	<b>No. of Receivables</b>	<b>Principal Balance</b>
(98)			(98 )	31-60	26	519,060.67
(99)			(99 )	61-90	2	38,515.07
(100)			(100 )	91-120	0	0.00
(101)			(101 )	Total Delinquencies	28	557,575.74
(102)			(102 )	Receivables greater than 60 days delinquent at end of Collection Period		0.00
(103)			(103 )	Delinquency Trigger Level (based on Current Collection Period)		2.00
				<b>Original</b>	<b>Prev. Month</b>	<b>Current</b>
<b>Statistical Data</b>						

	(e)			Pool Statistics in the Collection Period															
(104)				Weighted Average APR of the Receivables	(104	)		7.62	%										7.62
(105)				Weighted Average Remaining Term of the Receivables	(105	)		70.00											70.19
(106)				Weighted Average Original Term of the Receivables	(106	)		71.00											70.83
(107)				Average Principal Balance	(107	)	\$	25,213										\$	24,963
(108)				Net Losses in Period {(96)}	(108	)		0.00											20,311.58
(109)				Aggregate Realized Losses {(97)}	(109	)		0.00											20,311.58
(110)				Aggregate Realized Loss percentage {(97)/(14)}	(110	)		0.00	%										0.00
(111)				Number of Receivables at End of Collection Period	(111	)		41,229											40,647
<b>Extension Data</b>																			
	(f)			Collection Period Extension Data															
(112)				Number of receivables extended in Collection Period (A)										(112	)				0
(113)				Principal Balance of receivables extended in Collection Period (B)										(113	)				0.00
(114)				Total number of receivables in Grantor Trust at beginning of Collection Period (C)										(114	)				41,229
(115)				Pool Balance as of the beginning of the Collection Period (D)										(115	)				1,039,515,050.8
(116)				Ratio of (A) over (C)										(116	)				0.00
(117)				Ratio of (B) over (D)										(117	)				0.00



<b>Calculation and Allocation of Priority PDA</b>										
				Class	Note Balance		Pool Balance		PDA Required	Cash Avail
(128)				Class A-1	146,000,000.00		1,014,683,970.83		0.00	27,428
(129)				Class A-2	470,000,000.00		1,014,683,970.83		0.00	27,428
(130)				Class A-3	794,000,000.00		1,014,683,970.83		0.00	27,428
(131)				Class A-4	943,350,000.00		1,014,683,970.83		0.00	27,428
(132)				Class B	975,060,000.00		1,014,683,970.83		0.00	27,402
(133)				Class C	1,007,290,000.00		1,014,683,970.83		0.00	27,372
(134)				Class D	1,032,230,000.00		1,014,683,970.83		17,546,029.17	27,339

<b>Calculation of Interest Distributable Amount</b>											
			Class	BOM Note Bal.	Interest Carryover	Note Interest Rates				Days	
(135)			Class A-1	146,000,000.00	0	1.21833	%			12	
(136)			Class A-2	324,000,000.00	0	2.57	%			10	
(137)			Class A-3	324,000,000.00	0	3.35	%			10	
(138)			Class A-4	149,350,000.00	0	3.52	%			10	
(139)			Class B	31,710,000.00	0	3.00	%			10	
(140)			Class C	32,230,000.00	0	3.30	%			10	
(141)			Class D	24,940,000.00	0	4.80	%			10	
(142)			Class N	16,250,000.00	0	4.35	%			10	
<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								0.61
			Servicing Strip Amount distributed to Class XS Notes								0.39
			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								
	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>Unpaid Fees due to:</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				