

**CRVNA 2022-P1 Servicer Report**

	Distribution Date:	5/10/2022												
	Collection Period:	4/1/2022		Through		4/30/2022								
	Accrual Period:	4/11/2022		Through		5/9/2022								

<b><u>Principal Balance Rollforward of Receivables and Additional Collection Activity</u></b>														
	<b>Principal</b>										<b>Unit Reconciliation</b>		<b>Principal Reconciliation</b>	
(1)	Beginning Pool Balance	(1	)								40,647		1,014,683,970.83	
(2)	Collateral Pledged (Subsequent Receivables Acquired in Collection Period)	(2	)								0		0.00	
(3)	Collateral Takeout & Unwinds	(3	)								130		3,217,749.69	
(4)	Principal Collections	(4	)											
(5)	Total collections allocable to principal & Units Paid in Full	(5	)								664		31,533,826.31	
(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	)								6		139,502.82	
											-		-	
(9)	Ending Pool Balance	(9	)								39,847		979,792,892.01	
											=		=	
<b><u>Interest, Fees and Recoveries</u></b>														
(10)	Collections allocable to interest	(10	)										6,427,086.40	

(11)	Collections from Recoveries (prior charge-offs)			(11 )							27,684.50	
(12)	All other amounts and fees received and not allocable to principal			(12 )							8,835.10	
										-		
(13)	Total non-Principal Collections			(13 )							6,463,606.00	
	<b><u>Principal Balance Roll-Forward of Notes</u></b>											
(14)	Original Pool Balance as of Cutoff Date							(14 )			1,039,515,050.84	
(15)	The Pool Factor as of the close of business on the last day set forth above {(9)/(14)}							(15 )			94.25	%
(16)	Original Class A-1 Note Balance							(16 )			146,000,000.00	
(17)	Beginning Class A-1 Note Balance							(17 )			118,660,567.60	
(18)	Class A-1 Monthly Parity Deficit Amount							(18 )			25,097,675.59	
(19)	Class A-1 Regular Principal Payment Amount							(19 )			12,973,861.79	
										-		
(20)	Class A-1 Note Balance after Class A-1 Monthly Principal Payment							(20 )			80,589,030.22	
(21)	Class A-1 Pool Factor {(20)/(16)}							(21 )			55.20	%
(22)	Original Class A-2 Note Balance							(22 )			324,000,000.00	
(23)	Beginning Class A-2 Note Balance							(23 )			324,000,000.00	
(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 )			324,000,000.00	
(27)	Class A-2 Pool Factor {(26)/(22)}							(27 )			100.00	%
(28)	Original Class A-3 Note Balance							(28 )			324,000,000.00	
(29)	Beginning Class A-3 Note Balance							(29 )			324,000,000.00	
(30)	Class A-3 Monthly Parity Deficit Amount							(30 )			0.00	
(31)	Class A-3 Regular Principal Payment Amount							(31 )			0.00	



(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	)		12,973,861.79	
(64)	Overcollateralization Target Amount						(64	)		17,671,755.86	
(65)	Total Available Cash						(65	)		41,357,288.03	
(66)	Distributions in priority to Regular PDA						(66	)		(28,383,426.25	)
										-	
(67)	Cash available to principal						(67	)		12,973,861.79	
(68)	Beginning of Period AAA through BBB Note Balance {sum of (17,23,29,35,41, 47, 53)}		(68	)						1,004,890,567.60	
(69)	Ending Collateral Balance {(9)}		(69	)			979,792,892.01				
(70)	OC Target Amount {(64)}		(70	)			17,671,755.86				
							-				
(71)	Required ProForma Note Balance		(71	)						962,121,136.15	
										-	
(72)	Excess		(72	)						42,769,431.45	
(73)	Regular PDA {lesser of (67) and (72)}		(73	)						12,973,861.79	
	<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	)				966,819,030.22		
(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		
(80)	Ending Reserve Account Balance					(80	)				6,237,090.00		







(118)	Collections allocable to principal {(5)}										(118)	)			31,533,826.31
(119)	Current Period Liquidation Proceeds Gross of Servicer Liquidation Reimbursements {(11)}										(119)	)			27,684.50
(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)	)			3,359,855.72
															-
(122)	Total Collected Principal										(122)	)			34,921,366.53
	Collected Interest and Supplemental Servicing Fees														
(123)	Collections allocable to interest {(10)}										(123)	)			6,427,086.40
(124)	Collections allocable to Supplemental Servicing Fees {(12)}										(124)	)			8,835.10
															-
(125)	Total Collected Interest and Supplemental Servicing Fees										(125)	)			6,435,921.50
(126)	Excess amount withdrawn from Reserve Account {(78)}										(126)	)			0.00
(127)	Amount deposited to Collection Account										(127)	)			41,357,288.03
															=

<b>Calculation and Allocation of Priority PDA</b>									
		Class	Note Balance		Pool Balance		PDA Required		Cash Available
(128)		Class A-1	118,660,567.60		979,792,892.01		0.00		38,339,204.8
(129)		Class A-2	442,660,567.60		979,792,892.01		0.00		38,339,204.8
(130)		Class A-3	766,660,567.60		979,792,892.01		0.00		38,339,204.8
(131)		Class A-4	916,010,567.60		979,792,892.01		0.00		38,339,204.8
(132)		Class B	947,720,567.60		979,792,892.01		0.00		38,259,929.8
(133)		Class C	979,950,567.60		979,792,892.01		157,675.59		38,171,297.3
(134)		Class D	1,004,890,567.60		979,792,892.01		24,940,000.00		37,913,861.7

<b>Calculation of Interest Distributable Amount</b>											
		Class	BOM Note Bal.		Interest Carryover		Note Interest Rates		Days		
(135)		Class A-1	118,660,567.60		0		1.21833	%	29		
(136)		Class A-2	324,000,000.00		0		2.57	%	30		
(137)		Class A-3	324,000,000.00		0		3.35	%	30		
(138)		Class A-4	149,350,000.00		0		3.52	%	30		
(139)		Class B	31,710,000.00		0		3.00	%	30		
(140)		Class C	32,230,000.00		0		3.30	%	30		
(141)		Class D	24,940,000.00		0		4.80	%	30		
(142)		Class N	16,250,000.00		0		4.35	%	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								0.61	%
		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><u>Fees due to:</u></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><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							