

CRVNA 2022-P1 Servicer Report

Distribution Date:	2/10/2023				
Collection Period:	1/1/2023	Through	1/31/2023		
Accrual Period:	1/10/2023	Through	2/9/2023		

Principal Balance Rollforward of Receivables and Additional Collection Activity					
	Principal			Unit Reconciliation	Principal Reconciliation
(1)	Beginning Pool Balance	(1)		35,098	772,766,410.59
(2)	Collateral Pledged (Subsequent Receivables Acquired in Collection Period)	(2)		0	0.00
(3)	Collateral Takeout & Unwinds	(3)		0	0.00
(4)	Principal Collections	(4)			
(5)	Total collections allocable to principal & Units Paid in Full	(5)		402	18,778,663.21
(6)	Purchased Receivables & receivables purchased pursuant to section 6.1	(6)		0	0.00
(7)	Charged-Off Losses (Gross) ¹	(7)			
(8)	Charged-off Losses (system current period)	(8)		42	643,138.41
				-	-
(9)	Ending Pool Balance	(9)		34,654	753,344,608.97
				=	=
Interest, Fees and Recoveries					
(10)	Collections allocable to interest	(10)			4,902,315.54

(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	)		4,799,237.49	
(60)	Class N Regular Principal Payment Amount							(60	)		2,007,460.41	
											-	
(61)	Class N Note Balance after Class N Monthly Principal Payment							(61	)		2,791,777.08	
(62)	Class N Pool Factor {(61)/(58)}							(62	)		17.18	%
	<u>Overcollateralization & Principal Payment Calculation</u>											
(63)	Overcollateralization in Dollars							(63	)		17,671,755.86	
(64)	Overcollateralization Target Amount							(64	)		17,671,755.86	
(65)	Total Available Cash							(65	)		24,154,053.55	
(66)	Distributions in priority to Regular PDA							(66	)		(4,457,440.04)
											-	
(67)	Cash available to principal							(67	)		19,696,613.51	
(68)	Beginning of Period AAA through BBB Note Balance {sum of (17,23,29,35,41, 47, 53)}			(68	)						755,094,654.73	
(69)	Ending Collateral Balance {(9)}			(69	)		753,344,608.97					
(70)	OC Target Amount {(64)}			(70	)		17,671,755.86					
											-	
(71)	Required ProForma Note Balance			(71	)						735,672,853.11	
											-	
(72)	Excess			(72	)						19,421,801.62	
(73)	Regular PDA {lesser of (67) and (72)}			(73	)						17,671,755.86	

<u>Reserve Account & Class N Reserve Account Reconciliation</u>									
	(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)		735,672,853.11
(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
	(b)	Class N Reserve Account Rollforward							
(81)		Specified Class N Reserve Account Amount					(81)		3,118,545.00
(82)		Aggregate Class N Note Balance after all distributions					(82)		2,791,777.08
(83)		Specified Class N Reserve Amount					(83)		3,118,545.00
(84)		Beginning of Period Class N Reserve Account Balance					(84)		3,118,545.00
(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)		3,118,545.00
<u>Performance Data for the Collection Period</u>									
Loss Data									
	(a)	Gross Losses							

(88)		Aggregate Gross Charged-Off Receivables losses as of the last day of the previous Collection Period						(88)			5,697,408
(89)		Gross Charged-Off Receivables losses occurring in current Collection Period {(7)}						(89)			643,138
										-	
(90)		Aggregate Gross Charged-Off Receivables losses as of the last day of the current Collection Period						(90)			6,340,547
	(b)	Liquidation Proceeds									
(91)		The aggregate amount of Liquidation Proceeds as of the last day of the previous Collection Period						(91)			1,702,963
(92)		Gross Liquidation Proceeds occurring in the current Collection Period {(11)}						(92)			459,046
(93)		Less Liquidation Expenses incurred in the current Collection Period						(93)			(14,386)
										-	
(94)		The aggregate amount of Liquidation Proceeds as of the last day of the current Collection Period						(94)			2,147,623
	(c)	Net Losses									
(95)		The aggregate amount of Net Charged-Off Receivables losses as of the last day of the previous Collection Period						(95)			3,994,446
(96)		Net Charged-Off Receivables losses occurring in current Collection Period {(7)-(11)-(93)}						(96)			198,478
										-	
(97)		The aggregate amount of Net Charged-Off Receivables losses as of the last day of the current Collection Period						(97)			4,192,924
	(d)	Historical Net Loss Data									
						Average Principal Balance				Net Loss Amount	Net Loss Percentage
		Net Losses in Third Preceding Collection Period				826,130,685				895,435	0.11
		Net Losses in Second Preceding Collection Period				803,917,999				542,507	0.07
		Net Losses in First Preceding Collection Period				783,011,332				511,916	0.07
		Net Losses in Current Collection Period				763,055,510				198,478	0.03

Delinquency Data											
	(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> 11	
						Delinquency Bucket			No. of Receivables	Principal Balance	
(98)			(98)			31-60			377	8,149,524.48	
(99)			(99)			61-90			131	2,466,919.28	
(100)			(100)			91-120			48	870,417.20	
									-	-	
(101)			(101)			Total Delinquencies			556	11,486,860.96	
									-	-	
(102)		Receivables greater than 60 days delinquent at end of Collection Period	(102)							0.44	
(103)		Delinquency Trigger Level (based on Current Collection Period)	(103)							2.00	
Statistical Data											
	(e)	Pool Statistics in the Collection Period				Original			Prev. Month	Current	
(104)		Weighted Average APR of the Receivables	(104)			7.62	%		7.57	%	7.57
(105)		Weighted Average Remaining Term of the Receivables	(105)			70.00			61.38		60.40
(106)		Weighted Average Original Term of the Receivables	(106)			71.00			70.99		71.01
(107)		Average Principal Balance	(107)			\$ 25,213			\$ 22,017		\$ 21,739
(108)		Net Losses in Period {(96)}	(108)			0.00			511,916.19		198,478.45
(109)		Aggregate Realized Losses {(97)}	(109)			0.00			3,994,445.52		4,192,923.98
(110)		Aggregate Realized Loss percentage {(97)/(14)}	(110)			0.00	%		0.38	%	0.40
(111)		Number of Receivables at End of Collection Period	(111)			41,229			35,098		34,654
Extension Data											
	(f)	Collection Period Extension Data									
(112)		Number of receivables extended in Collection Period (A)							(112)		80

Calculation and Allocation of Priority PDA										
			Class	Note Balance		Pool Balance		PDA Required		Cash Available
(128)			Class A-1	0.00		753,344,608.97		0.00		21,714,326.76
(129)			Class A-2	192,864,654.73		753,344,608.97		0.00		21,714,326.76
(130)			Class A-3	516,864,654.73		753,344,608.97		0.00		21,714,326.76
(131)			Class A-4	666,214,654.73		753,344,608.97		0.00		21,714,326.76
(132)			Class B	697,924,654.73		753,344,608.97		0.00		21,635,051.76
(133)			Class C	730,154,654.73		753,344,608.97		0.00		21,546,419.26
(134)			Class D	755,094,654.73		753,344,608.97		1,750,045.76		21,446,659.26

Calculation of Interest Distributable Amount										
		Class	BOM Note Bal.		Interest Carryover		Note Interest Rates		Days	
(135)		Class A-1	0.00		0		1.21833	%	31	
(136)		Class A-2	192,864,654.73		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	4,799,237.49		0		4.35	%	30	
Cash Distributions for Activity in Collection Period (Waterfall)										
		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								
		Fees due to:								
		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							
		<u>Unpaid Fees due to:</u>							
		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							

(1)	As of January 1, 2023, Bridgecrest Credit Company, LLC (“Servicer”) changed its definition of a charged off receivable. See Form 10-D as filed on December 15, 2022 for further details.
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