

**CRVNA 2022-P1 Servicer Report**

	Distribution Date:	3/10/2023					
	Collection Period:	2/1/2023	Through	2/28/2023			
	Accrual Period:	2/10/2023	Through	3/9/2023			

<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	)		34,654		753,344,608.97
(2)	Collateral Pledged (Subsequent Receivables Acquired in Collection Period)	(2	)		0		0.00
(3)	Collateral Takeout & Unwinds	(3	)		1		16,039.56
(4)	Principal Collections	(4	)				
(5)	Total collections allocable to principal & Units Paid in Full	(5	)		342		17,930,753.76
(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	)		52		943,034.16
					-		-
(9)	Ending Pool Balance	(9	)		34,259		734,454,781.49
					=		=
<b>Interest, Fees and Recoveries</b>							
(10)	Collections allocable to interest	(10	)				4,694,783.42
(11)	Collections from Recoveries (prior charge-offs)	(11	)				352,254.25



(32)	Class A-3 Note Balance after Class A-3 Monthly Principal Payment						(32)	)		324,000,000.00	
(33)	Class A-3 Pool Factor {(32)/(28)}						(33)	)		100.00	%
(34)	Original Class A-4 Note Balance						(34)	)		149,350,000.00	
(35)	Beginning Class A-4 Note Balance						(35)	)		149,350,000.00	
(36)	Class A-4 Monthly Parity Deficit Amount						(36)	)		0.00	
(37)	Class A-4 Regular Principal Payment Amount						(37)	)		0.00	
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(38)	Class A-4 Note Balance after Class A-4 Monthly Principal Payment						(38)	)		149,350,000.00	
(39)	Class A-4 Pool Factor {(38)/(34)}						(39)	)		100.00	%
(40)	Original Class B Note Balance						(40)	)		31,710,000.00	
(41)	Beginning Class B Note Balance						(41)	)		31,710,000.00	
(42)	Class B Monthly Parity Deficit Amount						(42)	)		0.00	
(43)	Class B Regular Principal Payment Amount						(43)	)		0.00	
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(44)	Class B Note Balance after Class B Monthly Principal Payment						(44)	)		31,710,000.00	
(45)	Class B Pool Factor {(44)/(40)}						(45)	)		100.00	%
(46)	Original Class C Note Balance						(46)	)		32,230,000.00	
(47)	Beginning Class C Note Balance						(47)	)		32,230,000.00	
(48)	Class C Monthly Parity Deficit Amount						(48)	)		0.00	
(49)	Class C Regular Principal Payment Amount						(49)	)		0.00	
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(50)	Class C Note Balance after Class C Monthly Principal Payment						(50)	)		32,230,000.00	
(51)	Class C Pool Factor {(50)/(46)}						(51)	)		100.00	%
(52)	Original Class D Note Balance						(52)	)		24,940,000.00	
(53)	Beginning Class D Note Balance						(53)	)		24,940,000.00	
(54)	Class D Monthly Parity Deficit Amount						(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	)		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	)		2,791,777.08	
(60)	Class N Regular Principal Payment Amount							(60	)		1,449,641.16	
											-	
(61)	Class N Note Balance after Class N Monthly Principal Payment							(61	)		1,342,135.92	
(62)	Class N Pool Factor {(61)/(58)}							(62	)		8.26	%
	<b><u>Overcollateralization &amp; Principal Payment Calculation</u></b>											
(63)	Overcollateralization in Dollars							(63	)		17,671,755.86	
(64)	Overcollateralization Target Amount							(64	)		17,671,755.86	
(65)	Total Available Cash							(65	)		23,011,213.19	
(66)	Distributions in priority to Regular PDA							(66	)		(3,879,695.97	)
											-	
(67)	Cash available to principal							(67	)		19,131,517.22	
(68)	Beginning of Period AAA through BBB Note Balance {sum of (17,23,29,35,41, 47, 53)}			(68	)						735,672,853.11	
(69)	Ending Collateral Balance {(9)}			(69	)		734,454,781.49					
(70)	OC Target Amount {(64)}			(70	)		17,671,755.86					
											-	
(71)	Required ProForma Note Balance			(71	)						716,783,025.63	
											-	
(72)	Excess			(72	)						18,889,827.48	
(73)	Regular PDA {lesser of (67) and (72)}			(73	)						17,671,755.86	









<b>Calculation and Allocation of Priority PDA</b>										
			Class	Note Balance		Pool Balance		PDA Required		Cash Available
(128)			Class A-1	0.00		734,454,781.49		0.00		20,617,256.33
(129)			Class A-2	173,442,853.11		734,454,781.49		0.00		20,617,256.33
(130)			Class A-3	497,442,853.11		734,454,781.49		0.00		20,617,256.33
(131)			Class A-4	646,792,853.11		734,454,781.49		0.00		20,617,256.33
(132)			Class B	678,502,853.11		734,454,781.49		0.00		20,537,981.33
(133)			Class C	710,732,853.11		734,454,781.49		0.00		20,449,348.83
(134)			Class D	735,672,853.11		734,454,781.49		1,218,071.62		20,349,588.83

<b>Calculation of Interest Distributable Amount</b>										
		Class	BOM Note Bal.		Interest Carryover		Note Interest Rates		Days	
(135)		Class A-1	0.00		0		1.21833 %		28	
(136)		Class A-2	173,442,853.11		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	2,791,777.08		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>Fees due to:</b>								
		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							
		<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							