

CRVNA 2022-P1 Servicer Report

Distribution Date:	5/10/2023																			
Collection Period:	4/1/2023			Through				4/30/2023												
Accrual Period:	4/10/2023			Through				5/9/2023												

<u>Principal Balance Rollforward of Receivables and Additional Collection Activity</u>																					
																		Unit		Principal	
Principal																		Reconciliation		Reconciliation	
(1)	Beginning Pool Balance																	(1	)	33,827	713,853,644.83
(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	)	362	17,904,775.17
(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)	55	1,061,387.42
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(9)	Ending Pool Balance																	(9)	33,410	694,887,482.24
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Interest, Fees and Recoveries																					
(10)	Collections allocable to interest																	(10)		4,422,914.73
(11)	Collections from Recoveries (prior charge-offs)																	(11	)		490,119.62
(12)	All other amounts and fees received and not allocable to principal																	(12)		17,332.23
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(13)	Total non-Principal Collections	(13)	4,930,366.58	
Principal Balance Roll-Forward of Notes				
(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)	66.85	%
(16)	Original Class A-1 Note Balance	(16)	146,000,000.00	
(17)	Beginning Class A-1 Note Balance	(17)	0.00	
(18)	Class A-1 Monthly Parity Deficit Amount	(18)	0.00	
(19)	Class A-1 Regular Principal Payment Amount	(19)	0.00	
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(20)	Class A-1 Note Balance after Class A-1 Monthly Principal Payment	(20)	0.00	
(21)	Class A-1 Pool Factor {(20)/(16)}	(21)	0.00	%
(22)	Original Class A-2 Note Balance	(22)	324,000,000.00	
(23)	Beginning Class A-2 Note Balance	(23)	133,951,888.97	
(24)	Class A-2 Monthly Parity Deficit Amount	(24)	1,294,406.73	
(25)	Class A-2 Regular Principal Payment Amount	(25)	17,671,755.86	
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(26)	Class A-2 Note Balance after Class A-2 Monthly Principal Payment	(26)	114,985,726.38	
(27)	Class A-2 Pool Factor {(26)/(22)}	(27)	35.49	%
(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	
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(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	
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(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)					4,304.54	
(60)	Class N Regular Principal Payment Amount						(60)					4,304.54	
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(61)	Class N Note Balance after Class N Monthly Principal Payment						(61)					0.00	
(62)	Class N Pool Factor {(61)/(58)}						(62)					0.00	%
	Overcollateralization & Principal Payment Calculation												

(63)	Overcollateralization in Dollars					(63)			17,671,755.86	
(64)	Overcollateralization Target Amount					(64)			17,671,755.86	
(65)	Total Available Cash					(65)			22,835,141.75	
(66)	Distributions in priority to Regular PDA					(66)			(3,844,956.72)
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(67)	Cash available to principal					(67)			18,990,185.03	
(68)	Beginning of Period AAA through BBB Note Balance {sum of (17,23,29,35,41, 47, 53)}				(68)				696,181,888.97	
(69)	Ending Collateral Balance {(9)}				(69)		694,887,482.24			
(70)	OC Target Amount {(64)}				(70)		17,671,755.86			
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(71)	Required ProForma Note Balance				(71)				677,215,726.38	
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(72)	Excess				(72)				18,966,162.59	
(73)	Regular PDA {lesser of (67) and (72)}				(73)				17,671,755.86	

Calculation and Allocation of Priority PDA												
			Class	Note Balance		Pool Balance		PDA Required		Cash Available		
(128)			Class A-1	0.00		694,887,482.24		0.00		20,552,259.25		
(129)			Class A-2	133,951,888.97		694,887,482.24		0.00		20,552,259.25		
(130)			Class A-3	457,951,888.97		694,887,482.24		0.00		20,552,259.25		
(131)			Class A-4	607,301,888.97		694,887,482.24		0.00		20,552,259.25		
(132)			Class B	639,011,888.97		694,887,482.24		0.00		20,472,984.25		
(133)			Class C	671,241,888.97		694,887,482.24		0.00		20,384,351.75		
(134)			Class D	696,181,888.97		694,887,482.24		1,294,406.73		20,284,591.75		

		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				