

**CRVNA 2022-P1 Servicer Report**

Distribution Date:	6/12/2023				
Collection Period:	5/1/2023	Through	5/31/2023		
Accrual Period:	5/10/2023	Through	6/11/2023		

<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 )		33,410	694,887,482.24
(2)	Collateral Pledged (Subsequent Receivables Acquired in Collection Period)	(2 )		0	0.00
(3)	Collateral Takeout & Unwinds	(3 )		1	45,390.84
(4)	Principal Collections	(4 )			
(5)	Total collections allocable to principal & Units Paid in Full	(5 )		433	19,653,517.12
(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 )		64	1,184,735.40
				-	-
(9)	Ending Pool Balance	(9 )		32,912	674,003,838.88
				=	=
<b>Interest, Fees and Recoveries</b>					
(10)	Collections allocable to interest	(10 )			4,247,353.86
(11)	Collections from Recoveries (prior charge-offs)	(11 )			459,155.41



(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	)		0.00	
(60)	Class N Regular Principal Payment Amount							(60	)		0.00	
											-	
(61)	Class N Note Balance after Class N Monthly Principal Payment							(61	)		0.00	
(62)	Class N Pool Factor {(61)/(58)}							(62	)		0.00	%
	<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	)		24,422,856.29	
(66)	Distributions in priority to Regular PDA							(66	)		(5,691,161.26	)
											-	
(67)	Cash available to principal							(67	)		18,731,695.03	
(68)	Beginning of Period AAA through BBB Note Balance {sum of (17,23,29,35,41, 47, 53)}			(68	)						677,215,726.38	
(69)	Ending Collateral Balance {(9)}			(69	)		674,003,838.88					
(70)	OC Target Amount {(64)}			(70	)		17,671,755.86					
											-	
(71)	Required ProForma Note Balance			(71	)						656,332,083.02	
											-	
(72)	Excess			(72	)						20,883,643.36	
(73)	Regular PDA {lesser of (67) and (72)}			(73	)						17,671,755.86	

<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)		656,332,083.02
(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)		0.00
(83)		Specified Class N Reserve Amount					(83)		0.00
(84)		Beginning of Period Class N Reserve Account Balance					(84)		0.00
(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)		0.00
<b><u>Performance Data for the Collection Period</u></b>									
<b>Loss Data</b>									
	(a)	Gross Losses							

(88)		Aggregate Gross Charged-Off Receivables losses as of the last day of the previous Collection Period						(88)			9,227,735
(89)		Gross Charged-Off Receivables losses occurring in current Collection Period {(7)}						(89)			1,184,735
										-	
(90)		Aggregate Gross Charged-Off Receivables losses as of the last day of the current Collection Period						(90)			10,412,470
	(b)	Liquidation Proceeds									
(91)		The aggregate amount of Liquidation Proceeds as of the last day of the previous Collection Period						(91)			3,322,073
(92)		Gross Liquidation Proceeds occurring in the current Collection Period {(11)}						(92)			459,155
(93)		Less Liquidation Expenses incurred in the current Collection Period						(93)			(24,436)
										-	
(94)		The aggregate amount of Liquidation Proceeds as of the last day of the current Collection Period						(94)			3,756,793
	(c)	Net Losses									
(95)		The aggregate amount of Net Charged-Off Receivables losses as of the last day of the previous Collection Period						(95)			5,905,662
(96)		Net Charged-Off Receivables losses occurring in current Collection Period {(7)-(11)-(93)}						(96)			750,016
										-	
(97)		The aggregate amount of Net Charged-Off Receivables losses as of the last day of the current Collection Period						(97)			6,655,677
	(d)	Historical Net Loss Data									
						Average Principal Balance				Net Loss Amount	Net Loss Percentage
		Net Losses in Third Preceding Collection Period				743,899,695				616,771	0.08
		Net Losses in Second Preceding Collection Period				724,154,213				507,736	0.07
		Net Losses in First Preceding Collection Period				704,370,564				588,232	0.08
		Net Losses in Current Collection Period				684,445,661				750,016	0.11





<b>Calculation and Allocation of Priority PDA</b>										
			Class	Note Balance		Pool Balance		PDA Required		Cash Available
(128)			Class A-1	0.00		674,003,838.88		0.00		22,211,250.02
(129)			Class A-2	114,985,726.38		674,003,838.88		0.00		22,211,250.02
(130)			Class A-3	438,985,726.38		674,003,838.88		0.00		22,211,250.02
(131)			Class A-4	588,335,726.38		674,003,838.88		0.00		22,211,250.02
(132)			Class B	620,045,726.38		674,003,838.88		0.00		22,131,975.02
(133)			Class C	652,275,726.38		674,003,838.88		0.00		22,043,342.52
(134)			Class D	677,215,726.38		674,003,838.88		3,211,887.50		21,943,582.52

<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 %	33					
(136)	Class A-2	114,985,726.38	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	0.00	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>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							