

CRVNA 2022-P1 Servicer Report

Distribution Date:	9/12/2022				
Collection Period:	8/1/2022	Through	8/31/2022		
Accrual Period:	8/10/2022	Through	9/11/2022		

Principal Balance Rollforward of Receivables and Additional Collection Activity					
	Principal			Unit Reconciliation	Principal Reconciliation
(1)	Beginning Pool Balance	(1)		37,718	889,348,584.27
(2)	Collateral Pledged (Subsequent Receivables Acquired in Collection Period)	(2)		0	0.00
(3)	Collateral Takeout & Unwinds	(3)		12	360,881.48
(4)	Principal Collections	(4)			
(5)	Total collections allocable to principal & Units Paid in Full	(5)		596	26,098,251.25
(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)		37	574,457.20
				-	-
(9)	Ending Pool Balance	(9)		37,073	862,314,994.34
				=	=
Interest, Fees and Recoveries					
(10)	Collections allocable to interest	(10)			5,608,785.44

(11)	Collections from Recoveries (prior charge-offs)			(11)							280,746.31	
(12)	All other amounts and fees received and not allocable to principal			(12)							12,124.85	
										-		
(13)	Total non-Principal Collections			(13)							5,901,656.60	
	<u>Principal Balance Roll-Forward of Notes</u>											
(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)			82.95	%
(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	
										-		
(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)			309,446,828.41	
(24)	Class A-2 Monthly Parity Deficit Amount							(24)			9,361,834.07	
(25)	Class A-2 Regular Principal Payment Amount							(25)			17,671,755.86	
										-		
(26)	Class A-2 Note Balance after Class A-2 Monthly Principal Payment							(26)			282,413,238.48	
(27)	Class A-2 Pool Factor {(26)/(22)}							(27)			87.16	%
(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	)		13,719,373.08	
(60)	Class N Regular Principal Payment Amount							(60	)		2,246,792.31	
											-	
(61)	Class N Note Balance after Class N Monthly Principal Payment							(61	)		11,472,580.77	
(62)	Class N Pool Factor {(61)/(58)}							(62	)		70.60	%
	<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	)		32,376,847.11	
(66)	Distributions in priority to Regular PDA							(66	)		(12,408,566.21)
											-	
(67)	Cash available to principal							(67	)		19,968,280.90	
(68)	Beginning of Period AAA through BBB Note Balance {sum of (17,23,29,35,41, 47, 53)}			(68	)						871,676,828.41	
(69)	Ending Collateral Balance {(9)}			(69	)		862,314,994.34					
(70)	OC Target Amount {(64)}			(70	)		17,671,755.86					
											-	
(71)	Required ProForma Note Balance			(71	)						844,643,238.48	
											-	
(72)	Excess			(72	)						27,033,589.93	
(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)		844,643,238.48
(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)		11,472,580.77
(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							

		Net Losses in Second Preceding Collection Period			932,471,195			291,914			0.03
		Net Losses in First Preceding Collection Period			903,054,902			536,569			0.06
		Net Losses in Current Collection Period			875,831,789			304,380			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>		6	
					Delinquency Bucket			No. of Receivables			Principal Balance
(98)			(98)		31-60			209			4,597,889.69
(99)			(99)		61-90			65			1,214,712.53
(100)			(100)		91-120			33			581,466.02
(101)			(101)		Total Delinquencies			307			6,394,068.24
(102)		Receivables greater than 60 days delinquent at end of Collection Period	(102)								0.21
(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	%		7.60	%		7.59
(105)		Weighted Average Remaining Term of the Receivables	(105)		70.00			66.26			65.28
(106)		Weighted Average Original Term of the Receivables	(106)		71.00			70.90			70.91
(107)		Average Principal Balance	(107)		\$ 25,213			\$ 23,579			\$ 23,260
(108)		Net Losses in Period {(96)}	(108)		0.00			536,568.61			304,379.99
(109)		Aggregate Realized Losses {(97)}	(109)		0.00			1,073,081.20			1,377,461.19
(110)		Aggregate Realized Loss percentage {(97)/(14)}	(110)		0.00	%		0.10	%		0.13
(111)		Number of Receivables at End of Collection Period	(111)		41,229			37,718			37,073
Extension Data											

Calculation and Allocation of Priority PDA										
			Class	Note Balance		Pool Balance		PDA Required		Cash Available
(128)			Class A-1	0.00		862,314,994.34		0.00		29,597,782.47
(129)			Class A-2	309,446,828.41		862,314,994.34		0.00		29,597,782.47
(130)			Class A-3	633,446,828.41		862,314,994.34		0.00		29,597,782.47
(131)			Class A-4	782,796,828.41		862,314,994.34		0.00		29,597,782.47
(132)			Class B	814,506,828.41		862,314,994.34		0.00		29,518,507.47
(133)			Class C	846,736,828.41		862,314,994.34		0.00		29,429,874.97
(134)			Class D	871,676,828.41		862,314,994.34		9,361,834.07		29,330,114.97

Calculation of Interest Distributable Amount									
	Class	BOM Note Bal.	Interest Carryover	Note Interest Rates	Days				
(135)	Class A-1	0.00	0	1.21833 %	33				
(136)	Class A-2	309,446,828.41	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	13,719,373.08	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							