

CRVNA 2022-P1 Servicer Report

| | | | |
|--------------------|-----------|---------|-----------|
| Distribution Date: | 9/10/2024 | Through | 8/31/2024 |
| Collection Period: | 8/1/2024 | Through | 9/9/2024 |
| Accrual Period: | 8/12/2024 | Through | 9/9/2024 |

Principal Balance Rollforward of Receivables and Additional Collection Activity

| | | Unit | Principal |
|--------------------------------------|---|----------------|----------------|
| | | Reconciliation | Reconciliation |
| (1) Principal | Beginning Pool Balance | (1) 26,803 | 430,444,551.43 |
| (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) 368 | 14,987,644.47 |
| (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) 74 | 1,049,182.33 |
| (9) | Ending Pool Balance | (9) 26,361 | 414,407,724.63 |
| Interest, Fees and Recoveries | | | |
| (10) | Collections allocable to interest | (10) | 2,765,520.52 |
| (11) | Collections from Recoveries (prior charge-offs) | (11) | 438,161.18 |
| (12) | All other amounts and fees received and not allocable to principal | (12) | 20,850.59 |
| (13) | Total non-Principal Collections | (13) | 3,224,532.29 |

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) | 39.87% |
| (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) | 0.00 |
| (24) | Class A-2 Monthly Parity Deficit Amount | (24) | 0.00 |
| (25) | Class A-2 Regular Principal Payment Amount | (25) | 0.00 |
| (26) | Class A-2 Note Balance after Class A-2 Monthly Principal Payment | (26) | 0.00 |
| (27) | Class A-2 Pool Factor {(26)/(22)} | (27) | 0.00% |
| (28) | Original Class A-3 Note Balance | (28) | 324,000,000.00 |
| (29) | Beginning Class A-3 Note Balance | (29) | 174,542,795.57 |
| (30) | Class A-3 Monthly Parity Deficit Amount | (30) | 0.00 |
| (31) | Class A-3 Regular Principal Payment Amount | (31) | 16,036,826.80 |
| (32) | Class A-3 Note Balance after Class A-3 Monthly Principal Payment | (32) | 158,505,968.77 |
| (33) | Class A-3 Pool Factor {(32)/(28)} | (33) | 48.92% |
| (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 |
| (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 |
| (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 |
| (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% |

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) | 18,212,176.76 |
| (66) | Distributions in priority to Regular PDA | (66) | (1,605,023.16) |
| (67) | Cash available to principal | (67) | 16,607,153.60 |

| | | | | |
|------|--|------|----------------------|-----------------------|
| (68) | Beginning of Period AAA through BBB Note Balance (sum of (17,23,29,35,41, 47, 53)) | (68) | | 412,772,795.57 |
| (69) | Ending Collateral Balance ((9)) | (69) | 414,407,724.63 | |
| (70) | OC Target Amount ((64)) | (70) | <u>17,671,755.86</u> | |
| (71) | Required ProForma Note Balance | (71) | | <u>396,735,968.77</u> |
| (72) | Excess | (72) | | <u>16,036,826.80</u> |
| (73) | Regular PDA {lesser of (67) and (72)} | (73) | | 16,036,826.80 |

Reserve Account & Class N Reserve Account Reconciliation

| | | | | |
|------|--|------|--|---------------------|
| (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) | | 396,735,968.77 |
| (76) | Specified Reserve Amount {Lesser of (74),(75)} | (76) | | <u>6,237,090.00</u> |
| (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) | | <u>0.00</u> |
| (80) | Ending Reserve Account Balance | (80) | | <u>6,237,090.00</u> |
| (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) | | <u>0.00</u> |
| (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) | | <u>0.00</u> |
| (87) | Ending Class N Reserve Account Balance | (87) | | <u>0.00</u> |

Performance Data for the Collection Period

Loss Data

| | | | | |
|------|---|---------------------------|-----------------|---------------------|
| (a) | Gross Losses | | | |
| (88) | Aggregate Gross Charged-Off Receivables losses as of the last day of the previous Collection Period | (88) | | 28,310,861 |
| (89) | Gross Charged-Off Receivables losses occurring in current Collection Period ((7)) | (89) | | <u>1,049,182</u> |
| (90) | Aggregate Gross Charged-Off Receivables losses as of the last day of the current Collection Period | (90) | | 29,360,043 |
| (b) | Liquidation Proceeds | | | |
| (91) | The aggregate amount of Liquidation Proceeds as of the last day of the previous Collection Period | (91) | | 10,410,610 |
| (92) | Gross Liquidation Proceeds occurring in the current Collection Period ((11)) | (92) | | 438,161 |
| (93) | Less Net Liquidation Expenses incurred in the current Collection Period | (93) | | <u>(26,205)</u> |
| (94) | The aggregate amount of Liquidation Proceeds as of the last day of the current Collection Period | (94) | | 10,822,566 |
| (c) | Net Losses | | | |
| (95) | The aggregate amount of Net Charged-Off Receivables losses as of the last day of the previous Collection Period | (95) | | 17,900,251 |
| (96) | Net Charged-Off Receivables losses occurring in current Collection Period ((7)-(11)-(93)) | (96) | | <u>637,226</u> |
| (97) | The aggregate amount of Net Charged-Off Receivables losses as of the last day of the current Collection Period | (97) | | 18,537,477 |
| (d) | Historical Net Loss Data | | | |
| | | Average Principal Balance | Net Loss Amount | Net Loss Percentage |
| | Net Losses in Third Preceding Collection Period | 469,906,585 | 770,883 | 0.16% |
| | Net Losses in Second Preceding Collection Period | 454,022,168 | 763,180 | 0.17% |
| | Net Losses in First Preceding Collection Period | 438,383,699 | 520,962 | 0.12% |
| | Net Losses in Current Collection Period | 422,426,138 | 637,226 | 0.15% |

Delinquency Data

(d) The number of Receivables and the aggregate principal balance for which Obligors are delinquent as of the last day of the Collection Period

| Current Collection Period | | | 30 |
|----------------------------|--------------------|----------------------|----|
| Delinquency Bucket | No. of Receivables | Principal Balance | |
| 31-60 | 511 | 8,973,061.87 | |
| 61-90 | 364 | 6,963,723.89 | |
| 91-120 | 90 | 1,405,962.16 | |
| Total Delinquencies | 965 | 17,342,747.92 | |

| | | | | |
|-------|---|-------|--|-------|
| (98) | (98) | | | |
| (99) | (99) | | | |
| (100) | (100) | | | |
| (101) | (101) | | | |
| (102) | Receivables greater than 60 days delinquent at end of Collection Period | (102) | | 2.02% |
| (103) | Delinquency Trigger Level (based on Current Collection Period) | (103) | | 3.50% |

Statistical Data

| | | | | |
|-------|--|-------|--|--|
| (e) | Pool Statistics in the Collection Period | | | |
| (104) | Weighted Average APR of the Receivables | (104) | | |
| (105) | Weighted Average Remaining Term of the Receivables | (105) | | |
| (106) | Weighted Average Original Term of the Receivables | (106) | | |
| (107) | Average Principal Balance | (107) | | |
| (108) | Net Losses in Period ((96)) | (108) | | |
| (109) | Aggregate Realized Losses ((97)) | (109) | | |
| (110) | Aggregate Realized Loss percentage ((97)/(14)) | (110) | | |
| (111) | Number of Receivables at End of Collection Period | (111) | | |

| Original | Prev. Month | Current |
|----------|---------------|---------------|
| 7.62% | 7.61% | 7.61% |
| 70.00 | 42.98 | 42.02 |
| 71.00 | 71.41 | 71.43 |
| \$25,213 | \$16,060 | \$15,720 |
| 0.00 | 520,961.54 | 637,226.06 |
| 0.00 | 17,900,251.13 | 18,537,477.20 |
| 0.00% | 1.72% | 1.78% |
| 41,229 | 26,803 | 26,361 |

Extension Data

| | | | | |
|-------|--|-------|--|----------------|
| (f) | Collection Period Extension Data | | | |
| (112) | Number of receivables extended in Collection Period (A) | (112) | | 206 |
| (113) | Principal Balance of receivables extended in Collection Period (B) | (113) | | 3,713,087.42 |
| (114) | Total number of receivables in Grantor Trust at beginning of Collection Period (C) | (114) | | 26,803 |
| (115) | Pool Balance as of the beginning of the Collection Period (D) | (115) | | 430,444,551.43 |
| (116) | Ratio of (A) over (C) | (116) | | 0.77% |
| (117) | Ratio of (B) over (D) | (117) | | 0.86% |

Amounts Deposited into the Collection Account

| | | | | |
|-------|--|-------|--|---------------|
| (118) | Available Principal | | | |
| (118) | Collections allocable to principal ((5)) | (118) | | 14,987,644.47 |
| (119) | Current Period Liquidation Proceeds Gross of Servicer Liquidation Reimbursements ((11)) | (119) | | 438,161.18 |
| (120) | Purchase Amount of Receivables (Purchased Receivables & receivables purchased pursuant to section 6.1) | (120) | | 0.00 |

| | | | |
|--|---|-------|---------------|
| (121) | Purchase Amount for Collateral Takeout & Unwinds | (121) | 0.00 |
| (122) | Total Collected Principal | (122) | 15,425,805.65 |
| Collected Interest and Supplemental Servicing Fees | | | |
| (123) | Collections allocable to interest ((10)) | (123) | 2,765,520.52 |
| (124) | Collections allocable to Supplemental Servicing Fees ((12)) | (124) | 20,850.59 |
| (125) | Total Collected Interest and Supplemental Servicing Fees | (125) | 2,786,371.11 |
| (126) | Excess amount withdrawn from Reserve Account ((78)) | (126) | 0.00 |
| (127) | Amount deposited to Collection Account | (127) | 18,212,176.76 |

Calculation and Allocation of Priority PDA

| Class | Note Balance | Pool Balance | PDA Required | Cash Available | Cash Allocated to PDA | Priority PDA Payment |
|-----------------|----------------|----------------|--------------|----------------|-----------------------|----------------------|
| (128) Class A-1 | 0.00 | 414,407,724.63 | 0.00 | 16,874,821.10 | 0.00 | 0.00 |
| (129) Class A-2 | 0.00 | 414,407,724.63 | 0.00 | 16,874,821.10 | 0.00 | 0.00 |
| (130) Class A-3 | 174,542,795.57 | 414,407,724.63 | 0.00 | 16,874,821.10 | 0.00 | 0.00 |
| (131) Class A-4 | 323,892,795.57 | 414,407,724.63 | 0.00 | 16,874,821.10 | 0.00 | 0.00 |
| (132) Class B | 355,602,795.57 | 414,407,724.63 | 0.00 | 16,795,546.10 | 0.00 | 0.00 |
| (133) Class C | 387,832,795.57 | 414,407,724.63 | 0.00 | 16,706,913.60 | 0.00 | 0.00 |
| (134) Class D | 412,772,795.57 | 414,407,724.63 | 0.00 | 16,607,153.60 | 0.00 | 0.00 |

Calculation of Interest Distributable Amount

| Class | BOM Note Bal. | Interest Carryover | Note Interest Rates | Days | Days Basis Rate | Calculated Interest |
|-----------------|----------------|--------------------|---------------------|------|-----------------|---------------------|
| (135) Class A-1 | 0.00 | 0 | 1.21833% | 29 | 8.06% | 0.00 |
| (136) Class A-2 | 0.00 | 0 | 2.57% | 30 | 8.33% | 0.00 |
| (137) Class A-3 | 174,542,795.57 | 0 | 3.35% | 30 | 8.33% | 487,265.30 |
| (138) Class A-4 | 149,350,000.00 | 0 | 3.52% | 30 | 8.33% | 438,093.33 |
| (139) Class B | 31,710,000.00 | 0 | 3.00% | 30 | 8.33% | 79,275.00 |
| (140) Class C | 32,230,000.00 | 0 | 3.30% | 30 | 8.33% | 88,632.50 |
| (141) Class D | 24,940,000.00 | 0 | 4.80% | 30 | 8.33% | 99,760.00 |
| (142) Class N | 0.00 | 0 | 4.35% | 30 | 8.33% | 0.00 |

Cash Distributions for Activity in Collection Period (Waterfall)

| | Paid per Indent 2.7(b) | Pursuant to | |
|---|------------------------|---------------|--------------------------|
| | | Shortfall | Change from Prior Period |
| Total Deposited to Collection Account | 18,212,176.76 | 0.00 | 0.2% |
| Supplemental Servicing Fees | 13,726.09 | 0.00 | 15.7% |
| Unpaid Supplemental Servicing Fees from prior Distribution Date | 0.00 | 0.00 | 0.0% |
| Servicer Liquidation Reimbursements | 33,329.42 | 0.00 | -30.7% |
| Unpaid Servicer Liquidation Reimbursements from prior Distribution Date | 0.00 | 0.00 | 0.0% |
| Available Funds | 18,165,121.26 | 0.00 | 0.3% |
| 1 Serv. Strip Amount to Pay Servicing Fee (Excess Distributed to Class XS Notes) | 1.00% | 358,703.79 | 0.00 |
| Servicing Fee Payable from Servicing Strip Amount | 0.61% | 218,809.31 | 0.00 |
| Servicing Strip Amount distributed to Class XS Notes | 0.39% | 139,894.48 | 0.00 |
| Unpaid Serv. Strip Amount to Pay Servicing Fee (Excess Distributed to Class XS Notes) | | 0.00 | 0.00 |
| 2 Indemnity amounts due to Backup Servicer as successor servicer | | 0.00 | 0.00 |
| Fees due to: | | | |
| Indenture Trustee | | 1,500.00 | 0.00 |
| Owner Trustee | | 0.00 | 0.00 |
| Grantor Trust Trustee | | 0.00 | 0.00 |
| Administrator | | 83.33 | 0.00 |
| Regulatory Filing Fees | | 0.00 | 0.00 |
| Collateral Custodian | | 1,904.39 | 0.00 |
| Asset Representations Reviewer | | 0.00 | 0.00 |
| Rating Agency | | 0.00 | 0.00 |
| Independent Accountant Fees | | 0.00 | 0.00 |
| 3 Backup Servicer Fee | | 2,750.00 | 0.00 |
| 4 Class A Interest Distributable Amount | | 925,358.64 | 0.00 |
| 5 First Priority PDA | | 0.00 | 0.00 |
| 6 Class B Interest Distributable Amount | | 79,275.00 | 0.00 |
| 7 Second Priority PDA | | 0.00 | 0.00 |
| 8 Class C Interest Distributable Amount | | 88,632.50 | 0.00 |
| 9 Third Priority PDA | | 0.00 | 0.00 |
| 10 Class D Interest Distributable Amount | | 99,760.00 | 0.00 |
| 11 Fourth Priority PDA | | 0.00 | 0.00 |
| 12 Reserve Account (amount required to fund Reserve Account to required amount) | | 0.00 | 0.00 |
| 13 Regular PDA (other than Class N and Class XS Notes) | | 16,036,826.80 | 0.00 |
| 14 Class N interest Distributable Amount | | 0.00 | 0.00 |
| 15 Class N Reserve Account (amount required to fund Class N Reserve Account to req. amount) | | 0.00 | 0.00 |
| 16 Class N Principal Distribution Amount (until paid-in-full) | | 0.00 | 0.00 |
| 17 Unpaid indemnity amounts due to Backup Servicer as successor servicer | | 0.00 | 0.00 |
| Unpaid Fees due to: | | | |
| Indenture Trustee | | 0.00 | 0.00 |
| Owner Trustee | | 0.00 | 0.00 |
| Grantor Trust Trustee | | 0.00 | 0.00 |
| Administrator | | 0.00 | 0.00 |
| Collateral Custodian | | 0.00 | 0.00 |
| Asset Representations Reviewer | | 0.00 | 0.00 |
| Rating Agency | | 0.00 | 0.00 |
| Backup Servicer | | 0.00 | 0.00 |
| 18 To holders of the certificates, any remaining amounts | | 570,326.80 | 0.00 |