

CRVNA 2022-P2 Servicer Report

	Distribution Date:	7/11/2022											
	Collection Period:	6/1/2022		Through		6/30/2022							
	Accrual Period:	6/10/2022		Through		7/10/2022							

<u>Principal Balance Rollforward of Receivables and Additional Collection Activity</u>												
	Principal					Unit Reconciliation					Principal Reconciliation	
(1)	Beginning Pool Balance	(1	)			24,538					584,153,597.13	
(2)	Collateral Pledged (Subsequent Receivables Acquired in Collection Period)	(2	)			0					0.00	
(3)	Collateral Takeout & Unwinds	(3	)			50					1,228,911.63	
(4)	Principal Collections	(4)									
(5)	Total collections allocable to principal & Units Paid in Full	(5	)			519					21,672,353.79	
(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	)			3					78,744.33	
						-					-	
(9)	Ending Pool Balance	(9	)			23,966					561,173,587.38	
						=					=	
<u>Interest, Fees and Recoveries</u>												
(10)	Collections allocable to interest	(10	)								4,409,935.50	
(11)	Collections from Recoveries (prior charge-offs)	(11	)								28,804.30	

(32)	Class A-3 Note Balance after Class A-3 Monthly Principal Payment							(32)	)		185,500,000.00	
(33)	Class A-3 Pool Factor {(32)/(28)}							(33)	)		100.00	%
(34)	Original Class A-4 Note Balance							(34)	)		97,550,000.00	
(35)	Beginning Class A-4 Note Balance							(35)	)		97,550,000.00	
(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)	)		97,550,000.00	
(39)	Class A-4 Pool Factor {(38)/(34)}							(39)	)		100.00	%
(40)	Original Class B Note Balance							(40)	)		18,450,000.00	
(41)	Beginning Class B Note Balance							(41)	)		18,450,000.00	
(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)	)		18,450,000.00	
(45)	Class B Pool Factor {(44)/(40)}							(45)	)		100.00	%
(46)	Original Class C Note Balance							(46)	)		17,550,000.00	
(47)	Beginning Class C Note Balance							(47)	)		17,550,000.00	
(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)	)		17,550,000.00	
(51)	Class C Pool Factor {(50)/(46)}							(51)	)		100.00	%
(52)	Original Class D Note Balance							(52)	)		18,450,000.00	
(53)	Beginning Class D Note Balance							(53)	)		18,450,000.00	
(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	)			18,450,000.00	
(57)	Class D Pool Factor {(56)/(52)}						(57	)			100.00	%
(58)	Original Class N Note Balance						(58	)			10,587,000.00	
(59)	Beginning Class N Note Balance						(59	)			10,587,000.00	
(60)	Class N Regular Principal Payment Amount						(60	)			0.00	
											-	
(61)	Class N Note Balance after Class N Monthly Principal Payment						(61	)			10,587,000.00	
(62)	Class N Pool Factor {(61)/(58)}						(62	)			100.00	%
	<u>Overcollateralization & Principal Payment Calculation</u>											
(63)	Overcollateralization in Dollars						(63	)			4,339,638.15	
(64)	Overcollateralization Target Amount						(64	)			8,167,500.00	
(65)	Total Available Cash						(65	)			27,412,456.06	
(66)	Distributions in priority to Regular PDA						(66	)			(23,072,817.92)
											-	
(67)	Cash available to principal						(67	)			4,339,638.15	
(68)	Beginning of Period AAA through BBB Note Balance {sum of (17,23,29,35,41, 47, 53)}		(68	)							581,878,243.88	
(69)	Ending Collateral Balance {(9)}		(69	)			561,173,587.38					
(70)	OC Target Amount {(64)}		(70	)			8,167,500.00					
							-					
(71)	Required ProForma Note Balance		(71	)						553,006,087.38		
										-		
(72)	Excess		(72	)						28,872,156.50		
(73)	Regular PDA {lesser of (67) and (72)}		(73	)						4,339,638.15		

	Net Losses in Third Preceding Collection Period					0				0			0.00	%	
	Net Losses in Second Preceding Collection Period					0				0			0.00	%	
	Net Losses in First Preceding Collection Period					594,576,799				0			0.00	%	
	Net Losses in Current Collection Period					572,663,592				53,589			0.01	%	
	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					Current Collection Period									2
						Delinquency Bucket				No. of Receivables			Principal Balance		
(98)			(98)			31-60				43			930,970.50		
(99)			(99)			61-90				3			62,000.30		
(100)			(100)			91-120				0			0.00		
(101)			(101)			Total Delinquencies				46			992,970.80		
(102)	Receivables greater than 60 days delinquent at end of Collection Period		(102)										0.01	%	
(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)			9.09	%			9.11	%		9.13	%	
(105)	Weighted Average Remaining Term of the Receivables		(105)			70.00				70.47			69.49		
(106)	Weighted Average Original Term of the Receivables		(106)			71.00				70.79			70.81		
(107)	Average Principal Balance		(107)			\$ 24,150				\$ 23,806			\$ 23,415		
(108)	Net Losses in Period {(96)}		(108)			0.00				0.00			53,588.76		
(109)	Aggregate Realized Losses {(97)}		(109)			0.00				0.00			53,588.76		
(110)	Aggregate Realized Loss percentage {(97)/(14)}		(110)			0.00	%			0.00	%		0.01	%	
(111)	Number of Receivables at End of Collection Period		(111)			24,150				24,538			23,966		

(125)	Total Collected Interest and Supplemental Servicing Fees										(125	)			4,417,045.45
(126)	Excess amount withdrawn from Reserve Account {(78)}										(126	)			0.00
(127)	Amount deposited to Collection Account										(127	)			27,412,456.06
													=		<u><u> </u></u>

Calculation and Allocation of Priority PDA

		Class	Note Balance	Pool Balance	PDA Required	Cash Available
(128)		Class A-1	58,878,243.88	561,173,587.38	0.00	25,298,514.64
(129)		Class A-2	244,378,243.88	561,173,587.38	0.00	25,298,514.64
(130)		Class A-3	429,878,243.88	561,173,587.38	0.00	25,298,514.64
(131)		Class A-4	527,428,243.88	561,173,587.38	0.00	25,298,514.64
(132)		Class B	545,878,243.88	561,173,587.38	0.00	25,220,409.64
(133)		Class C	563,428,243.88	561,173,587.38	2,254,656.50	25,140,849.64
(134)		Class D	581,878,243.88	561,173,587.38	18,450,000.00	22,789,638.15

Calculation of Interest Distributable Amount									
		Class	BOM Note Bal.		Interest Carryover		Note Interest Rates		Days
(135)		Class A-1	58,878,243.88		0		1.50600	%	31
(136)		Class A-2	185,500,000.00		0		3.33	%	30
(137)		Class A-3	185,500,000.00		0		4.13	%	30
(138)		Class A-4	97,550,000.00		0		4.68	%	30
(139)		Class B	18,450,000.00		0		5.08	%	30
(140)		Class C	17,550,000.00		0		5.44	%	30
(141)		Class D	18,450,000.00		0		6.28	%	30
(142)		Class N	10,587,000.00		0		4.37	%	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)							
		Servicing Fee Payable from Servicing Strip Amount							
		Servicing Strip Amount distributed to Class XS Notes							
		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							
	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							