

**CRVNA 2022-P2 Servicer Report**

	Distribution Date:	10/11/2022					
	Collection Period:	9/1/2022	Through	9/30/2022			
	Accrual Period:	9/12/2022	Through	10/10/2022			

<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	)		23,079		525,585,944.99
(2)	Collateral Pledged (Subsequent Receivables Acquired in Collection Period)	(2	)		0		0.00
(3)	Collateral Takeout & Unwinds	(3	)		10		181,278.81
(4)	Principal Collections	(4	)				
(5)	Total collections allocable to principal & Units Paid in Full	(5	)		367		15,182,251.58
(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	)		18		296,521.72
					-		-
(9)	Ending Pool Balance	(9	)		22,684		509,925,892.88
					=		=
<b>Interest, Fees and Recoveries</b>							
(10)	Collections allocable to interest	(10	)				4,042,745.38
(11)	Collections from Recoveries (prior charge-offs)	(11	)				53,888.72



(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	)			1,181,947.50	
											-	
(61)	Class N Note Balance after Class N Monthly Principal Payment						(61	)			9,405,052.50	
(62)	Class N Pool Factor {(61)/(58)}						(62	)			88.84	%
	<b><u>Overcollateralization &amp; Principal Payment Calculation</u></b>											
(63)	Overcollateralization in Dollars						(63	)			8,167,500.00	
(64)	Overcollateralization Target Amount						(64	)			8,167,500.00	
(65)	Total Available Cash						(65	)			19,478,166.89	
(66)	Distributions in priority to Regular PDA						(66	)			(9,955,224.93	)
											-	
(67)	Cash available to principal						(67	)			9,522,941.96	
(68)	Beginning of Period AAA through BBB Note Balance {sum of (17,23,29,35,41, 47, 53)}			(68	)						517,649,938.93	
(69)	Ending Collateral Balance {(9)}			(69	)		509,925,892.88					
(70)	OC Target Amount {(64)}			(70	)		8,167,500.00					
							-					
(71)	Required ProForma Note Balance			(71	)					501,758,392.88		
										-		
(72)	Excess			(72	)					15,891,546.05		
(73)	Regular PDA {lesser of (67) and (72)}			(73	)					8,167,500.00		



(84)		Beginning of Period Class N Reserve Account Balance	(84)	)	1,680,059.86
(85)		Amount withdrawn from the Reserve Account	(85)	)	0.00
(86)		Amount deposited to the Reserve Account	(86)	)	134,940.14
					=
(87)		Ending Class N Reserve Account Balance	(87)	)	1,815,000.00
		<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)	)	373,249
(89)		Gross Charged-Off Receivables losses occurring in current Collection Period {(7)}	(89)	)	296,522
					-
(90)		Aggregate Gross Charged-Off Receivables losses as of the last day of the current Collection Period	(90)	)	669,771
	(b)	Liquidation Proceeds			
(91)		The aggregate amount of Liquidation Proceeds as of the last day of the previous Collection Period	(91)	)	88,984
(92)		Gross Liquidation Proceeds occurring in the current Collection Period {(11)}	(92)	)	53,889
(93)		Less Liquidation Expenses incurred in the current Collection Period	(93)	)	(5,078)
					-
(94)		The aggregate amount of Liquidation Proceeds as of the last day of the current Collection Period	(94)	)	137,795
	(c)	Net Losses			
(95)		The aggregate amount of Net Charged-Off Receivables losses as of the last day of the previous Collection Period	(95)	)	284,265
(96)		Net Charged-Off Receivables losses occurring in current Collection Period {(7)-(11)-(93)}	(96)	)	247,711
					-
(97)		The aggregate amount of Net Charged-Off Receivables losses as of the last day of the current Collection Period	(97)	)	531,976



(106)		Weighted Average Original Term of the Receivables	(106 )	71.00		70.84		70.85
(107)		Average Principal Balance	(107 )	\$ 24,150		\$ 22,773		\$ 22,480
(108)		Net Losses in Period {(96)}	(108 )	0.00		145,857.19		247,711.33
(109)		Aggregate Realized Losses {(97)}	(109 )	0.00		284,264.87		531,976.20
(110)		Aggregate Realized Loss percentage {(97)/(14)}	(110 )	0.00	%	0.05	%	0.09
(111)		Number of Receivables at End of Collection Period	(111 )	24,150		23,079		22,684
<b>Extension Data</b>								
	(f)	Collection Period Extension Data						
(112)		Number of receivables extended in Collection Period (A)				(112 )		9
(113)		Principal Balance of receivables extended in Collection Period (B)				(113 )		193,585.46
(114)		Total number of receivables in Grantor Trust at beginning of Collection Period (C)				(114 )		23,079
(115)		Pool Balance as of the beginning of the Collection Period (D)				(115 )		525,585,944.99
(116)		Ratio of (A) over (C)				(116 )		0.04
(117)		Ratio of (B) over (D)				(117 )		0.04
<b><u>Amounts Deposited into the Collection Account</u></b>								
		Available Principal						
(118)		Collections allocable to principal {(5)}				(118 )		15,182,251.58
(119)		Current Period Liquidation Proceeds Gross of Servicer Liquidation Reimbursements {(11)}				(119 )		53,888.72
(120)		Purchase Amount of Receivables (Purchased Receivables & receivables purchased pursuant to section 6.1)				(120 )		0.00



<b>Calculation and Allocation of Priority PDA</b>									
	Class	Note Balance		Pool Balance		PDA Required		Cash Available	
(128)	Class A-1	0.00		509,925,892.88		0.00		17,501,208.02	
(129)	Class A-2	180,149,938.93		509,925,892.88		0.00		17,501,208.02	
(130)	Class A-3	365,649,938.93		509,925,892.88		0.00		17,501,208.02	
(131)	Class A-4	463,199,938.93		509,925,892.88		0.00		17,501,208.02	
(132)	Class B	481,649,938.93		509,925,892.88		0.00		17,423,103.02	
(133)	Class C	499,199,938.93		509,925,892.88		0.00		17,343,543.02	
(134)	Class D	517,649,938.93		509,925,892.88		7,724,046.05		17,246,988.02	

<b>Calculation of Interest Distributable Amount</b>											
		Class	BOM Note Bal.		Interest Carryover		Note Interest Rates		Days	Days	
(135)		Class A-1	0.00		0		1.50600 %		29	8	
(136)		Class A-2	180,149,938.93		0		3.33 %		30	8	
(137)		Class A-3	185,500,000.00		0		4.13 %		30	8	
(138)		Class A-4	97,550,000.00		0		4.68 %		30	8	
(139)		Class B	18,450,000.00		0		5.08 %		30	8	
(140)		Class C	17,550,000.00		0		5.44 %		30	8	
(141)		Class D	18,450,000.00		0		6.28 %		30	8	
(142)		Class N	10,587,000.00		0		4.37 %		30	8	
<b>Cash Distributions for Activity in Collection Period (Waterfall)</b>											
										Purs	
										Paid	
										Inde	
		Total Deposited to Collection Account									1
		Supplemental Servicing Fees									8
		Unpaid Supplemental Servicing Fees from prior Distribution Date									0
		Servicer Liquidation Reimbursements									5
		Unpaid Servicer Liquidation Reimbursements from prior Distribution Date									0
		Available Funds									1
											-
	1	Serv. Strip Amount to Pay Servicing Fee (Excess Distributed to Class XS Notes)							1.00 %		4
		Servicing Fee Payable from Servicing Strip Amount							0.60 %		2
		Servicing Strip Amount distributed to Class XS Notes							0.40 %		1
		Unpaid Serv. Strip Amount to Pay Servicing Fee (Excess Distributed to Class XS Notes)									0
	2	Indemnity amounts due to Backup Servicer as successor servicer									0
		<b>Fees due to:</b>									
		Indenture Trustee									1
		Owner Trustee									0
		Grantor Trust Trustee									0
		Administrator									8
		Regulatory Filing Fees									0
		Collateral Custodian									2
		Asset Representations Reviewer									0
		Rating Agency									0
		Independent Accountant Fees									0
	3	Backup Servicer Fee									2
	4	Class A Interest Distributable Amount									1
	5	First Priority PDA									0

