

CRVNA 2022-P2 Servicer Report

	Distribution Date:	1/10/2023											
	Collection Period:	12/1/2022		Through		12/31/2022							
	Accrual Period:	12/12/2022		Through		1/9/2023							

<u>Principal Balance Rollforward of Receivables and Additional Collection Activity</u>												
		Principal					Unit Reconciliation				Principal Reconciliation	
(1)		Beginning Pool Balance	(1	)			22,027				482,044,296.96	
(2)		Collateral Pledged (Subsequent Receivables Acquired in Collection Period)	(2	)			0				0.00	
(3)		Collateral Takeout & Unwinds	(3	)			5				137,787.21	
(4)		Principal Collections	(4)								
(5)		Total collections allocable to principal & Units Paid in Full	(5	)			271				12,108,810.65	
(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	)			26				385,137.84	
							-				-	
(9)		Ending Pool Balance	(9	)			21,725				469,412,561.26	
							=				=	
		Interest, Fees and Recoveries										
(10)		Collections allocable to interest	(10	)							3,635,232.54	
(11)		Collections from Recoveries (prior charge-offs)	(11	)							155,348.38	

(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	
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(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	
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(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	)			7,058,736.62	
(60)	Class N Regular Principal Payment Amount						(60	)			1,303,176.70	
											-	
(61)	Class N Note Balance after Class N Monthly Principal Payment						(61	)			5,755,559.91	
(62)	Class N Pool Factor {(61)/(58)}						(62	)			54.36	%
	<u>Overcollateralization & Principal Payment Calculation</u>											
(63)	Overcollateralization in Dollars						(63	)			8,167,500.00	
(64)	Overcollateralization Target Amount						(64	)			8,167,500.00	
(65)	Total Available Cash						(65	)			16,052,868.48	
(66)	Distributions in priority to Regular PDA						(66	)			(6,556,486.21)
											-	
(67)	Cash available to principal						(67	)			9,496,382.27	
(68)	Beginning of Period AAA through BBB Note Balance {sum of (17,23,29,35,41, 47, 53)}		(68	)							473,876,796.96	
(69)	Ending Collateral Balance {(9)}		(69	)			469,412,561.26					
(70)	OC Target Amount {(64)}		(70	)			8,167,500.00					
							-					
(71)	Required ProForma Note Balance		(71	)						461,245,061.26		
										-		
(72)	Excess		(72	)						12,631,735.70		
(73)	Regular PDA {lesser of (67) and (72)}		(73	)						8,167,500.00		

		<u>Reserve Account & Class N Reserve Account Reconciliation</u>										
		(a) Reserve Account Rollforward										
(74)		Specified Reserve Account Amount {(14) * 0.65%}							(74	)		3,932,500.00
(75)		Aggregate Note Balance after all distributions {sum of (20,26,32,38,44,50,56)}							(75	)		461,245,061.20
(76)		Specified Reserve Amount {Lesser of (74),(75)}							(76	)		3,932,500.00
(77)		Beginning of Period Reserve Account Balance							(77	)		3,932,500.00
(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	)		3,932,500.00
		(b) Class N Reserve Account Rollforward										
(81)		Specified Class N Reserve Account Amount							(81	)		1,815,000.00
(82)		Aggregate Class N Note Balance after all distributions							(82	)		5,755,559.91
(83)		Specified Class N Reserve Amount							(83	)		1,815,000.00
(84)		Beginning of Period Class N Reserve Account Balance							(84	)		1,815,000.00
(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	)		1,815,000.00
		<u>Performance Data for the Collection Period</u>										
		Loss Data										

	Net Losses in Third Preceding Collection Period					517,755,919				247,711				0.05
	Net Losses in Second Preceding Collection Period					502,688,591				308,937				0.06
	Net Losses in First Preceding Collection Period					488,747,793				515,427				0.11
	Net Losses in Current Collection Period					475,728,429				254,570				0.05
	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>				8
						Delinquency Bucket				No. of Receivables				Principal Balance
(98)			(98)	)		31-60				218				4,765,132.42
(99)			(99)	)		61-90				56				1,023,488.73
(100)			(100)	)		91-120				23				424,278.52
(101)			(101)	)		Total Delinquencies				297				6,212,899.67
(102)	Receivables greater than 60 days delinquent at end of Collection Period		(102)	)										0.31
(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	%			9.12	%			9.12
(105)	Weighted Average Remaining Term of the Receivables		(105)	)		70.00				64.58				63.61
(106)	Weighted Average Original Term of the Receivables		(106)	)		71.00				70.89				70.91
(107)	Average Principal Balance		(107)	)		\$ 24,150				\$ 21,884				\$ 21,607
(108)	Net Losses in Period {(96)}		(108)	)		0.00				515,427.04				254,570.38
(109)	Aggregate Realized Losses {(97)}		(109)	)		0.00				1,356,340.18				1,610,910.56
(110)	Aggregate Realized Loss percentage {(97)/(14)}		(110)	)		0.00	%			0.22	%			0.27
(111)	Number of Receivables at End of Collection Period		(111)	)		24,150				22,027				21,725

Extension Data												
	(f)	Collection Period Extension Data										
(112)		Number of receivables extended in Collection Period (A)							(112	)		53
(113)		Principal Balance of receivables extended in Collection Period (B)							(113	)		1,366,505.44
(114)		Total number of receivables in Grantor Trust at beginning of Collection Period (C)							(114	)		22,027
(115)		Pool Balance as of the beginning of the Collection Period (D)							(115	)		482,044,296.90
(116)		Ratio of (A) over (C)							(116	)		0.24
(117)		Ratio of (B) over (D)							(117	)		0.28
		Amounts Deposited into the Collection Account										
		Available Principal										
(118)		Collections allocable to principal {(5)}							(118	)		12,108,810.65
(119)		Current Period Liquidation Proceeds Gross of Servicer Liquidation Reimbursements {(11)}							(119	)		155,348.38
(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	)		145,089.51
											-	
(122)		Total Collected Principal							(122	)		12,409,248.54
		Collected Interest and Supplemental Servicing Fees										
(123)		Collections allocable to interest {(10)}							(123	)		3,635,232.54
(124)		Collections allocable to Supplemental Servicing Fees {(12)}							(124)		8,387.40
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Calculation and Allocation of Priority PDA									
		Class	Note Balance		Pool Balance		PDA Required		Cash Available
(128)		Class A-1	0.00		469,412,561.26		0.00		14,214,837.97
(129)		Class A-2	136,376,796.96		469,412,561.26		0.00		14,214,837.97
(130)		Class A-3	321,876,796.96		469,412,561.26		0.00		14,214,837.97
(131)		Class A-4	419,426,796.96		469,412,561.26		0.00		14,214,837.97
(132)		Class B	437,876,796.96		469,412,561.26		0.00		14,136,732.97
(133)		Class C	455,426,796.96		469,412,561.26		0.00		14,057,172.97
(134)		Class D	473,876,796.96		469,412,561.26		4,464,235.70		13,960,617.97

Calculation of Interest Distributable Amount											
	Class	BOM Note Bal.	Interest Carryover	Note Interest Rates	Days						
(135)	Class A-1	0.00	0	1.50600	%	29					
(136)	Class A-2	136,376,796.96	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	7,058,736.62	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)					1.00	%				
	Servicing Fee Payable from Servicing Strip Amount					0.60	%				
	Servicing Strip Amount distributed to Class XS Notes					0.40	%				
	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						