

CRVNA 2022-P2 Servicer Report

	Distribution Date:	4/10/2023					
	Collection Period:	3/1/2023	Through	3/31/2023			
	Accrual Period:	3/10/2023	Through	4/9/2023			

Principal Balance Rollforward of Receivables and Additional Collection Activity							
	Principal				Unit Reconciliation		Principal Reconciliation
(1)	Beginning Pool Balance	(1	)		21,222		446,827,961.86
(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	)		282		12,015,971.18
(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	)		38		627,370.54
					-		-
(9)	Ending Pool Balance	(9	)		20,902		434,184,620.14
					=		=
Interest, Fees and Recoveries							
(10)	Collections allocable to interest	(10	)				3,227,007.26
(11)	Collections from Recoveries (prior charge-offs)	(11	)				203,651.34

(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	)			3,155,011.74	
(60)	Class N Regular Principal Payment Amount						(60	)			847,462.55	
											-	
(61)	Class N Note Balance after Class N Monthly Principal Payment						(61	)			2,307,549.19	
(62)	Class N Pool Factor {(61)/(58)}						(62	)			21.80	%
	<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	)			15,459,418.68	
(66)	Distributions in priority to Regular PDA						(66	)			(6,432,966.63)
											-	
(67)	Cash available to principal						(67	)			9,026,452.05	
(68)	Beginning of Period AAA through BBB Note Balance {sum of (17,23,29,35,41, 47, 53)}		(68	)							438,660,461.86	
(69)	Ending Collateral Balance {(9)}		(69	)			434,184,620.14					
(70)	OC Target Amount {(64)}		(70	)			8,167,500.00					
							-					
(71)	Required ProForma Note Balance		(71	)						426,017,120.14		
										-		
(72)	Excess		(72	)						12,643,341.72		
(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)				426,017,120.14
(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)				2,307,549.19
(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>												

	(e)	Pool Statistics in the Collection Period			Original			Prev. Month			Current		
(104)		Weighted Average APR of the Receivables	(104)		9.09	%		9.13	%		9.13	%	
(105)		Weighted Average Remaining Term of the Receivables	(105)		70.00			61.66			60.69		
(106)		Weighted Average Original Term of the Receivables	(106)		71.00			70.95			70.98		
(107)		Average Principal Balance	(107)	\$	24,150			\$	21,055		\$	20,772	
(108)		Net Losses in Period {(96)}	(108)		0.00			216,786.10			439,624.35		
(109)		Aggregate Realized Losses {(97)}	(109)		0.00			2,012,112.96			2,451,737.32		
(110)		Aggregate Realized Loss percentage {(97)/(14)}	(110)		0.00	%		0.33	%		0.41	%	
(111)		Number of Receivables at End of Collection Period	(111)		24,150			21,222			20,902		
Extension Data													
	(f)	Collection Period Extension Data											
(112)		Number of receivables extended in Collection Period (A)						(112)			35		
(113)		Principal Balance of receivables extended in Collection Period (B)						(113)			768,640.23		
(114)		Total number of receivables in Grantor Trust at beginning of Collection Period (C)						(114)			21,222		
(115)		Pool Balance as of the beginning of the Collection Period (D)						(115)			446,827,961.86		
(116)		Ratio of (A) over (C)						(116)			0.16	%	
(117)		Ratio of (B) over (D)						(117)			0.17	%	
Amounts Deposited into the Collection Account													
		Available Principal											
(118)		Collections allocable to principal {(5)}						(118)			12,015,971.18		

Calculation and Allocation of Priority PDA									
		Class	Note Balance		Pool Balance		PDA Required		Cash Available
(128)		Class A-1	0.00		434,184,620.14		0.00		13,756,513.77
(129)		Class A-2	101,160,461.86		434,184,620.14		0.00		13,756,513.77
(130)		Class A-3	286,660,461.86		434,184,620.14		0.00		13,756,513.77
(131)		Class A-4	384,210,461.86		434,184,620.14		0.00		13,756,513.77
(132)		Class B	402,660,461.86		434,184,620.14		0.00		13,678,408.77
(133)		Class C	420,210,461.86		434,184,620.14		0.00		13,598,848.77
(134)		Class D	438,660,461.86		434,184,620.14		4,475,841.72		13,502,293.77

Calculation of Interest Distributable Amount									
		Class	BOM Note Bal.		Interest Carryover		Note Interest Rates		Days
(135)		Class A-1	0.00		0		1.50600%		31
(136)		Class A-2	101,160,461.86		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	3,155,011.74		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							
		<u>Fees due to:</u>							
		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							