

**CRVNA 2022-P2 Servicer Report**

	Distribution Date:	6/12/2023					
	Collection Period:	5/1/2023	Through	5/31/2023			
	Accrual Period:	5/10/2023	Through	6/11/2023			

<b><u>Principal Balance Rollforward of Receivables and Additional Collection Activity</u></b>							
					<b>Unit</b>		<b>Principal</b>
	<b>Principal</b>				<b>Reconciliation</b>		<b>Reconciliation</b>
(1)	Beginning Pool Balance	(1	)		20,593		422,190,167.04
(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	)		254		10,948,480.56
(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	)		28		438,330.19
					-		-
(9)	Ending Pool Balance	(9	)		20,311		410,803,356.29
					=		=
	<b>Interest, Fees and Recoveries</b>						
(10)	Collections allocable to interest	(10	)				3,119,355.70
(11)	Collections from Recoveries (prior charge-offs)	(11	)				196,926.09

(12)	All other amounts and fees received and not allocable to principal	(12)	)						9,829.81	
									-	
(13)	Total non-Principal Collections	(13)	)						3,326,111.60	
<b>Principal Balance Roll-Forward of Notes</b>										
(14)	Original Pool Balance as of Cutoff Date	(14)	)						605,000,000.09	
(15)	The Pool Factor as of the close of business on the last day set forth above {(9)/(14)}	(15)	)						67.90	%
(16)	Original Class A-1 Note Balance	(16)	)						82,000,000.00	
(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)	)						185,500,000.00	
(23)	Beginning Class A-2 Note Balance	(23)	)						76,522,667.04	
(24)	Class A-2 Monthly Parity Deficit Amount	(24)	)						3,219,310.75	
(25)	Class A-2 Regular Principal Payment Amount	(25)	)						8,167,500.00	
									-	
(26)	Class A-2 Note Balance after Class A-2 Monthly Principal Payment	(26)	)						65,135,856.29	
(27)	Class A-2 Pool Factor {(26)/(22)}	(27)	)						35.11	%
(28)	Original Class A-3 Note Balance	(28)	)						185,500,000.00	
(29)	Beginning Class A-3 Note Balance	(29)	)						185,500,000.00	
(30)	Class A-3 Monthly Parity Deficit Amount	(30)	)						0.00	
(31)	Class A-3 Regular Principal Payment Amount	(31)	)						0.00	
									-	
(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	)		1,338,785.49	
(60)	Class N Regular Principal Payment Amount					(60	)		975,075.75	
									-	
(61)	Class N Note Balance after Class N Monthly Principal Payment					(61	)		363,709.74	
(62)	Class N Pool Factor {(61)/(58)}					(62	)		3.44	%
	<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	)		14,274,592.16	
(66)	Distributions in priority to Regular PDA					(66	)		(5,127,141.00	)
									-	
(67)	Cash available to principal					(67	)		9,147,451.16	
(68)	Beginning of Period AAA through BBB Note Balance {sum of (17,23,29,35,41, 47, 53)}		(68	)					414,022,667.04	
(69)	Ending Collateral Balance {(9)}		(69	)		410,803,356.29				
(70)	OC Target Amount {(64)}		(70	)		8,167,500.00				
									-	
(71)	Required ProForma Note Balance		(71	)					402,635,856.29	
									-	
(72)	Excess		(72	)					11,386,810.75	
(73)	Regular PDA {lesser of (67) and (72)}		(73	)					8,167,500.00	









<b>Calculation and Allocation of Priority PDA</b>									
		Class	Note Balance		Pool Balance		PDA Required		Cash Available
(128)		Class A-1	0.00		410,803,356.29		0.00		12,620,981.91
(129)		Class A-2	76,522,667.04		410,803,356.29		0.00		12,620,981.91
(130)		Class A-3	262,022,667.04		410,803,356.29		0.00		12,620,981.91
(131)		Class A-4	359,572,667.04		410,803,356.29		0.00		12,620,981.91
(132)		Class B	378,022,667.04		410,803,356.29		0.00		12,542,876.91
(133)		Class C	395,572,667.04		410,803,356.29		0.00		12,463,316.91
(134)		Class D	414,022,667.04		410,803,356.29		3,219,310.75		12,366,761.91

<b>Calculation of Interest Distributable Amount</b>									
	Class	BOM Note Bal.	Interest Carryover	Note Interest Rates	Days				
(135)	Class A-1	0.00	0	1.50600 %	33				
(136)	Class A-2	76,522,667.04	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	1,338,785.49	0	4.37 %	30				
<b>Cash Distributions for Activity in Collection Period (Waterfall)</b>									
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								
	<b><u>Fees due to:</u></b>								
	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								

