

CRVNA 2021-N2 Servicer Report

	Distribution Date:	7/12/2021					
	Collection Period:	6/1/2021	Through	6/30/2021			
	Accrual Period:	6/3/2021	Through	7/11/2021			

Principal Balance Rollforward of Receivables and Additional Collection Activity							
Principal							
(1)							Beginning Pool Balance
(2)							Collateral Pledged (Subsequent Receivables Acquired in Collection)
(3)							Collateral Takeout & Unwinds
(4)							Principal Collections
(5)							Total collections allocable to principal
(6)							Purchased Receivables & receivables purchased
(7)							Charged-Off Losses (Gross)
(8)							Charged-off Losses (system current period)
(9)							Ending Pool Balance
Interest, Fees and Recoveries							
(10)							Collections allocable to interest
(11)							Collections from Recoveries (prior charge-offs)
(12)							All other amounts and fees received and not allocable to principal
(13)							Total non-Principal Collections
(14)							Original Pool Balance as of Cutoff Date
(15)							The Pool Factor as of the close of business on the last day set forth above {(9)/(14)}
Overcollateralization & Principal Calculations							
(16)							Overcollateralization in Dollars
(17)							Overcollateralization Target Amount (Greater of {4.6% * (9)} or {1.5% * (14)})
(18)							Beginning of Period AAA through BBB Note Balance {sum of (25:30)}
(19)							Ending Collateral Balance {(9)}
(20)							OC Target Amount {(17)}
(21)							Required ProForma Note Balance

Amounts Deposited into the Collection Account									
				Available Principal					
(68)				Collections allocable to principal {(5)}	(68)				10,648,763.52
(69)				Current Period Liquidation Proceeds Gross of Servicer Liquidation Reimbursements {(11)}	(69)				14,157.53
(70)				Purchase Amount of Receivables (Purchased Receivables & receivables purchased pursuant to section 6.1)	(70)				0.00
(71)				Purchase Amount for Collateral Takeout & Unwinds	(71)				1,448,631.66
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(72)				Total Collected Principal	(72)				12,111,552.71
				Collected Interest and Supplemental Servicing Fees					
(73)				Collections allocable to interest {(10)}	(73)				10,372,683.77
(74)				Collections allocable to Supplemental Servicing Fees {(12)}	(74)				42,056.21
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(75)				Total Collected Interest and Supplemental Servicing Fees	(75)				10,414,739.98
(76)				Excess amount withdrawn from Reserve Account {(35)}	(76)				0.00
(77)				Amount deposited to Collection Account	(77)				22,526,292.69
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		11		Fourth Priority PDA
		12		Class E Interest Distributable Amount
		13		Fifth Priority PDA
		14		Reserve Account (amount required to fund Reserve Account to required amount)
		15		Regular PDA (other than Class XS Notes)
		16		Unpaid indemnity amounts due to Backup Servicer as successor servicer
				Unpaid Fees due to:
				Indenture Trustee
				Owner Trustee
				Grantor Trust Trustee
				Administrator
				Collateral Custodian
				Asset Representations Reviewer
				Rating Agency
				Backup Servicer
		17		To holders of the certificates, any remaining amounts