

Exhibit 99.1**CRVNA 2021-N2 Servicer Report**

	Distribution Date:	10/12/2021						
	Collection Period:	9/1/2021	Through	9/30/2021				
	Accrual Period:	9/10/2021	Through	10/11/2021				

Principal Balance Rollforward of Receivables and Additional Collection Activity								
Principal								
(1)	Beginning Pool Balance							
(2)	Collateral Pledged (Subsequent Receivables Acquired in Collec							
(3)	Collateral Takeout & Unwinds							
(4)	Principal Collections							
(5)	Total collections allocable to princip							
(6)	Purchased Receivables & receivable							
(7)	Charged-Off Losses (Gross)							
(8)	Charged-off Losses (system current							
(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 princ							
(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 BB Note Balance {sum of (25:30)}							
(19)	Ending Collateral Balance {(9)}							
(20)	OC Target Amount {(17)}							

Cash Distributions for Activity in Collection Period (Waterfall)

					Pursuant to			
					Paid per Indent 2.7(b)	Shortfall	Ch	
				Total Deposited to Collection Account		15,395,648.00	0.00	
				Supplemental Servicing Fees		31,465.38	0.00	
				Unpaid Supplemental Servicing Fees from prior Distribution Date		0.00	0.00	
				Servicer Liquidation Reimbursements		55,298.61	0.00	
				Unpaid Servicer Liquidation Reimbursements from prior Distribution Date		0.00	0.00	
				Available Funds		15,308,884.01	0.00	
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	1			Serv. Strip Amount to Pay Servicing Fee (Excess Distributed to Class XS Notes)	2.50 %	766,450.47	0.00	
				Servicing Fee Payable from Servicing Strip Amount	1.41 %	432,278.06	0.00	
				Servicing Strip Amount distributed to Class XS Notes	1.09 %	334,172.40	0.00	
				Unpaid Serv. Strip Amount to Pay Servicing Fee (Excess Distributed to Class XS Notes)		0.00	0.00	
	2			Indemnity amounts due to Backup Servicer as successor servicer		0.00	0.00	
				Fees due to:				
				Indenture Trustee		1,500.00	0.00	
				Owner Trustee		0.00	0.00	
				Grantor Trust Trustee		0.00	0.00	
				Administrator		83.33	0.00	
				Regulatory Filing Fees		1,950.00	0.00	
				Collateral Custodian		1,654.81	0.00	
				Asset Representations Reviewer		0.00	0.00	

			Rating Agency						0.00				0.00
		3	Backup Servicer Fee						2,750.00				0.00
		4	Class A Interest Distributable Amount						59,332.80				0.00
		5	First Priority PDA						0.00				0.00
		6	Class B Interest Distributable Amount						33,500.00				0.00
		7	Second Priority PDA						0.00				0.00
		8	Class C Interest Distributable Amount						51,895.00				0.00
		9	Third Priority PDA						0.00				0.00
		10	Class D Interest Distributable Amount						43,180.00				0.00
		11	Fourth Priority PDA						0.00				0.00
		12	Class E Interest Distributable Amount						149,833.33				0.00
		13	Fifth Priority PDA						0.00				0.00
		14	Reserve Account (amount required to fund Reserve Account to required amount)						0.00				0.00
		15	Regular PDA (other than Class XS Notes)						10,168,261.77				0.00
		16	Unpaid indemnity amounts due to Backup Servicer as successor servicer						0.00				0.00
			Unpaid Fees due to:										
			Indenture Trustee						0.00				0.00
			Owner Trustee						0.00				0.00
			Grantor Trust Trustee						0.00				0.00
			Administrator						0.00				0.00
			Collateral Custodian						0.00				0.00
			Asset Representations Reviewer						0.00				0.00
			Rating Agency						0.00				0.00
			Backup Servicer						0.00				0.00
		17	To holders of the certificates, any remaining amounts						4,028,492.51				0.00