

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

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

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
(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 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 BB Note Balance {sum of (25:30)}
(19)													Ending Collateral Balance {(9)}

(65)						Pool Balance as of the beginning of the Collection Period (D)								
(66)						Ratio of (A) over (C)								
(67)						Ratio of (B) over (D)								

Calculation of Interest Distributable Amount										
				Class	BOM Note Bal.		Interest Carryover		Note Interest Rates	
(78)				Class A-1	72,894,077.73		0		0.32	%
(79)				Class A-2	42,400,000.00		0		0.97	%
(80)				Class B	53,600,000.00		0		0.75	%
(81)				Class C	58,200,000.00		0		1.07	%
(82)				Class D	40,800,000.00		0		1.27	%
(83)				Class E	62,000,000.00		0		2.90	%

Cash Distributions for Activity in Collection Period (Waterfall)										
									Pursuant to	
									Paid per Indent 2.7(b)	Shortfall
				Total Deposited to Collection Account					14,870,066.65	0.00
				Supplemental Servicing Fees					27,358.84	0.00
				Unpaid Supplemental Servicing Fees from prior Distribution Date					0.00	0.00
				Servicer Liquidation Reimbursements					69,798.29	0.00
				Unpaid Servicer Liquidation Reimbursements from prior Distribution Date					0.00	0.00
				Available Funds					14,772,909.52	0.00
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		1		Serv. Strip Amount to Pay Servicing Fee (Excess Distributed to Class XS Notes)		2.50	%		720,418.58	0.00
				Servicing Fee Payable from Servicing Strip Amount		1.41	%		406,316.08	0.00
				Servicing Strip Amount distributed to Class XS Notes		1.09	%		314,102.50	0.00
				Unpaid Serv. Strip Amount to Pay Servicing Fee (Excess Distributed to Class XS Notes)					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						2,716,509.52				0.00		