

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

	Distribution Date:	2/10/2022							
	Collection Period:	1/1/2022	Through	1/31/2022					
	Accrual Period:	1/10/2022	Through	2/9/2022					

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 & U
(6)									Purchased Receivables & receivables pur
(7)									Charged-Off Losses (Gross)
(8)									Charged-off Losses (system current perio
(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 principa
(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)}

(62)						Number of receivables extended in Collection Period (A)	
(63)						Principal Balance of receivables extended in Collection Period (B)	
(64)						Total number of receivables in Grantor Trust at beginning of Collection Period (C)	
(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	50,738,759.93	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	Cha	
Total Deposited to Collection Account						14,238,323.22	0.00		
Supplemental Servicing Fees						29,307.33	0.00		
Unpaid Supplemental Servicing Fees from prior Distribution Date						0.00	0.00		
Servicer Liquidation Reimbursements						68,897.65	0.00		
Unpaid Servicer Liquidation Reimbursements from prior Distribution Date						0.00	0.00		
Available Funds						14,140,118.24	0.00		
						-	-	-	
	1	Serv. Strip Amount to Pay Servicing Fee (Excess Distributed to Class XS Notes)				2.50 %	672,036.08	0.00	
		Servicing Fee Payable from Servicing Strip Amount				1.41 %	379,028.35	0.00	
		Servicing Strip Amount distributed to Class XS Notes				1.09 %	293,007.73	0.00	

