

CRVNA 2021-N4 Servicer Report

	Distribution Date:	1/10/2022					
	Collection Period:	11/27/2021	Through	12/31/2021			
	Accrual Period:	12/15/2021	Through	1/9/2022			

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 {3.00% * (9)} or {1.25% * (14)})
(18)							Beginning of Period AAA through BB Note Balance {sum of (25:30)}
(19)							Ending Collateral Balance {(9)}
(20)							OC Target Amount {(17)}

(44)					Aggregate Gross Charged-Off Receivables losses as of the last day of the previous Co
(45)					Gross Charged-Off Receivables losses occurring in current Collection Period {(8)}
(46)					Aggregate Gross Charged-Off Receivables losses as of the last day of the current Coll
	(b)				Liquidation Proceeds
(47)					The aggregate amount of Liquidation Proceeds as of the last day of the previous Colle
(48)					Gross Liquidation Proceeds occurring in the current Collection Period {(11)}
(49)					Less Liquidation Expenses incurred in the current Collection Period
(50)					The aggregate amount of Liquidation Proceeds as of the last day of the current Collec
	(c)				Net Losses
(51)					The aggregate amount of Net Charged-Off Receivables losses as of the last day of the
(52)					Net Charged-Off Receivables losses occurring in current Collection Period {(45)-((48)
(53)					The aggregate amount of Net Charged-Off Receivables losses as of the last day of the
	(d)				Historical Net Loss Data
					Net Losses in Third Preceding Collection Period
					Net Losses in Second Preceding Collection Period
					Net Losses in First Preceding Collection Period
					Net Losses in Current Collection Period
					Delinquency Data
	(a)				The number of Receivables and the aggregate principal balance for which Obligor
(54)					
(55)					
(56)					
(57)					
(58)					Receivables greater than 60 days delinquent at end of Collection Period
(59)					Delinquency Trigger Rate (based on Current Collection Period)
					Statistical Data
	(e)				Pool Statistics in the Collection Period
(60)					Weighted Average APR of the Receivables
(61)					Weighted Average Remaining Term of the Receivables
(62)					Weighted Average Original Term of the Receivables
(63)					Average Principal Balance

(64)						Net Losses in Period {(52)}				
(65)						Aggregate Realized Losses {(53)}				
(66)						Aggregate Realized Loss percentage {(65)/(14)}				
(67)						Number of Receivables at End of Collection Period				

Extension Data									
	(f)			Collection Period Extension Data					
(68)				Number of receivables extended in Collection Period (A)	(68)			0	
(69)				Principal Balance of receivables extended in Collection Period (B)	(69)			0.00	
(70)				Total number of receivables in Grantor Trust at beginning of Collection Period (C)	(70)			21,856	
(71)				Pool Balance as of the beginning of the Collection Period (D)	(71)			460,000,002.43	
(72)				Ratio of (A) over (C)	(72)			0.00	%
(73)				Ratio of (B) over (D)	(73)			0.00	%
Amounts Deposited into the Collection Account									
				Available Principal					
(74)				Collections allocable to principal {(5)}	(74)			8,270,454.85	
(75)				Current Period Liquidation Proceeds Gross of Servicer Liquidation Reimbursements {(11)}	(75)			5.50	
(76)				Purchase Amount of Receivables (Purchased Receivables & receivables purchased pursuant to section 6.1)	(76)			0.00	
(77)				Purchase Amount for Collateral Takeouts & Unwinds	(77)			1,391,784.52	
								-	
(78)				Total Collected Principal	(78)			9,662,244.87	
				Collected Interest and Supplemental Servicing Fees					
(79)				Collections allocable to interest {(10)}	(79)			7,487,761.55	
(80)				Collections allocable to Supplemental Servicing Fees {(12)}	(80)			34,980.28	
								-	
(81)				Total Collected Interest and Supplemental Servicing Fees	(81)			7,522,741.83	

	8	Class C Interest Distributable Amount	
	9	Third Priority PDA	
	10	Class D Interest Distributable Amount	
	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	Class N Interest Distributable Amount	
	17	Class N Reserve Account (amount required to fund Class N Reserve Account to req. amount)	
	18	Class N Principal Distribution Amount (until paid-in-full)	
	19	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	
	20	To holders of the certificates, any remaining amounts	