

CRVNA 2021-P2 Servicer Report

	Distribution Date:	7/12/2021																		
	Collection Period:	6/1/2021		Through				6/30/2021												
	Accrual Period:	6/24/2021		Through				7/11/2021												

Principal Balance Rollforward of Receivables and Additional Collection Activity																				
		Principal				Unit Reconciliation				Principal Reconciliation										
(1)	Beginning Pool Balance	(1	)			35,797								775,000,002.49						
(2)	Collateral Pledged (Subsequent Receivables Acquired in Collection Period)	(2	)			0								0.00						
(3)	Collateral Takeout & Unwinds	(3	)			54								1,242,848.09						
(4)	Principal Collections	(4)																	
(5)	Total collections allocable to principal & Units Paid in Full	(5	)			541								23,306,962.24						
(6)	Purchased Receivables & receivables purchased pursuant to section 6.1	(6	)			0								0.00						
(7)	Charged-Off Losses (Gross)	(7)																	
(8)	Charged-off Losses (system current period)	(8	)			1								18,961.22						
						-								-						
(9)	Ending Pool Balance	(9	)			35,201								750,431,230.94						
						=								=						
Interest, Fees and Recoveries																				
(10)	Collections allocable to interest	(10	)											4,640,747.18						
(11)	Collections from Recoveries (prior charge- offs)	(11	)											0.00						
(12)	All other amounts and fees received and not allocable to principal	(12	)											6,805.55						
														-						

(13)	Total non-Principal Collections				(13)					4,647,552.73	
	<u>Principal Balance Roll-Forward of Notes</u>										
(14)	Original Pool Balance as of Cutoff Date				(14)					775,000,002.49	
(15)	The Pool Factor as of the close of business on the last day set forth above {(9)/(14)}				(15)					96.83	%
(16)	Original Class A-1 Note Balance				(16)					112,000,000.00	
(17)	Beginning Class A-1 Note Balance				(17)					112,000,000.00	
(18)	Class A-1 Monthly Parity Deficit Amount				(18)					24,568,769.06	
(19)	Class A-1 Regular Principal Payment Amount				(19)					3,985,251.43	
										-	
(20)	Class A-1 Note Balance after Class A-1 Monthly Principal Payment				(20)					83,445,979.51	
(21)	Class A-1 Pool Factor {(20)/(16)}				(21)					74.51	%
(22)	Original Class A-2 Note Balance				(22)					231,850,000.00	
(23)	Beginning Class A-2 Note Balance				(23)					231,850,000.00	
(24)	Class A-2 Monthly Parity Deficit Amount				(24)					0.00	
(25)	Class A-2 Regular Principal Payment Amount				(25)					0.00	
										-	
(26)	Class A-2 Note Balance after Class A-2 Monthly Principal Payment				(26)					231,850,000.00	
(27)	Class A-2 Pool Factor {(26)/(22)}				(27)					100.00	%
(28)	Original Class A-3 Note Balance				(28)					235,810,000.00	
(29)	Beginning Class A-3 Note Balance				(29)					235,810,000.00	
(30)	Class A-3 Monthly Parity Deficit Amount				(30)					0.00	
(31)	Class A-3 Regular Principal Payment Amount				(31)					0.00	
										-	
(32)	Class A-3 Note Balance after Class A-3 Monthly Principal Payment				(32)					235,810,000.00	
(33)	Class A-3 Pool Factor {(32)/(28)}				(33)					100.00	%
(34)	Original Class A-4 Note Balance				(34)					124,040,000.00	

(35)	Beginning Class A-4 Note Balance						(35	)		124,040,000.00	
(36)	Class A-4 Monthly Parity Deficit Amount						(36	)		0.00	
(37)	Class A-4 Regular Principal Payment Amount						(37	)		0.00	
										-	
(38)	Class A-4 Note Balance after Class A-4 Monthly Principal Payment						(38	)		124,040,000.00	
(39)	Class A-4 Pool Factor {(38)/(34)}						(39	)		100.00	%
(40)	Original Class B Note Balance						(40	)		25,580,000.00	
(41)	Beginning Class B Note Balance						(41	)		25,580,000.00	
(42)	Class B Monthly Parity Deficit Amount						(42	)		0.00	
(43)	Class B Regular Principal Payment Amount						(43	)		0.00	
										-	
(44)	Class B Note Balance after Class B Monthly Principal Payment						(44	)		25,580,000.00	
(45)	Class B Pool Factor {(44)/(40)}						(45	)		100.00	%
(46)	Original Class C Note Balance						(46	)		29,060,000.00	
(47)	Beginning Class C Note Balance						(47	)		29,060,000.00	
(48)	Class C Monthly Parity Deficit Amount						(48	)		0.00	
(49)	Class C Regular Principal Payment Amount						(49	)		0.00	
										-	
(50)	Class C Note Balance after Class C Monthly Principal Payment						(50	)		29,060,000.00	
(51)	Class C Pool Factor {(50)/(46)}						(51	)		100.00	%
(52)	Original Class D Note Balance						(52	)		16,660,000.00	
(53)	Beginning Class D Note Balance						(53	)		16,660,000.00	
(54)	Class D Monthly Parity Deficit Amount						(54	)		0.00	
(55)	Class D Regular Principal Payment Amount						(55	)		0.00	
										-	
(56)	Class D Note Balance after Class D Monthly Principal Payment						(56	)		16,660,000.00	
(57)	Class D Pool Factor {(56)/(52)}						(57	)		100.00	%
(58)	Original Class N Note Balance						(58	)		27,430,000.00	

(59)	Beginning Class N Note Balance					(59	)			27,430,000.00	
(60)	Class N Regular Principal Payment Amount					(60	)			0.00	
										-	
(61)	Class N Note Balance after Class N Monthly Principal Payment					(61	)			27,430,000.00	
(62)	Class N Pool Factor {(61)/(58)}					(62	)			100.00	%
	<u>Overcollateralization & Principal Payment Calculation</u>										
(63)	Overcollateralization in Dollars					(63	)			3,985,251.43	
(64)	Overcollateralization Percentage					(64	)			0.51	%
(65)	Overcollateralization Target %					(65	)			1.40	%
(66)	Total Available Cash					(66	)			29,333,117.69	
(67)	Distributions in priority to Regular PDA					(67	)			(25,347,866.26)
										-	
(68)	Cash available to principal					(68	)			3,985,251.43	
(69)	Beginning of Period AAA through BBB Note Balance {sum of (17,23,29,35,41, 47, 53)}		(69	)						775,000,000.00	
(70)	Ending Collateral Balance {(9)}		(70	)		750,431,230.94					
(71)	OC Target Amount {(14)*(65)}		(71	)		10,850,000.03					
						-					
(72)	Required ProForma Note Balance		(72	)						739,581,230.91	
										-	
(73)	Excess		(73	)						35,418,769.09	
(74)	Regular PDA {lesser of (68) and (73)}		(74	)						3,985,251.43	
	<u>Reserve Account & Class N Reserve Account Reconciliation</u>										
	(a) Reserve Account Rollforward										
(75)	Specified Reserve Account Amount {(14) * 0.5%}					(75	)			3,875,000.00	

				Net Losses in First Preceding Collection Period				0			0			0.00
				Net Losses in Current Collection Period				762,715,617			19,876			0.00
Delinquency Data														
	(d)			The number of Receivables and the aggregate principal balance for which Obligor are delinquent as of the last day of the Collection Period				<i>Current Collection Period</i>						1
								Delinquency Bucket			No. of Receivables			Principal Balance
(99)					(99)			31-60			40			785,744.95
(100)					(100)			61-90			0			0.00
(101)					(101)			91-120			0			0.00
(102)					(102)			Total Delinquencies			40			785,744.95
(103)				Receivables greater than 60 days delinquent at end of Collection Period	(103)									0.00
(104)				Delinquency Trigger Level (based on Current Collection Period)	(104)									2.00
Statistical Data														
								Original			Prev. Month			Current
	(e)			Pool Statistics in the Collection Period										
(105)				Weighted Average APR of the Receivables	(105)			7.97	%		7.97	%		7.99
(106)				Weighted Average Remaining Term of the Receivables	(106)			69.00			69.00			69.84
(107)				Weighted Average Original Term of the Receivables	(107)			71.00			71.00			70.66
(108)				Average Principal Balance	(108)			\$ 21,650			\$ 21,650			\$ 21,318
(109)				Net Losses in Period {(97)}	(109)			0.00			0.00			19,876.22
(110)				Aggregate Realized Losses {(98)}	(110)			0.00			0.00			19,876.22
(111)				Aggregate Realized Loss percentage {(98)/(14)}	(111)			0.00	%		0.00	%		0.00
(112)				Number of Receivables at End of Collection Period	(112)			35,797			35,797			35,201

Extension Data												
(f)				Collection Period Extension Data								
(113)				Number of receivables extended in Collection Period (A)					(113)			0
(114)				Principal Balance of receivables extended in Collection Period (B)					(114)			0.00
(115)				Total number of receivables in Grantor Trust at beginning of Collection Period (C)					(115)			35,797
(116)				Pool Balance as of the beginning of the Collection Period (D)					(116)			775,000,002.49
(117)				Ratio of (A) over (C)					(117)			0.00
(118)				Ratio of (B) over (D)					(118)			0.00
<u>Amounts Deposited into the Collection Account</u>												
				Available Principal								
(119)				Collections allocable to principal {(5)}					(119)			23,306,962.24
(120)				Current Period Liquidation Proceeds Gross of Servicer Liquidation Reimbursements {(11)}					(120)			0.00
(121)				Purchase Amount of Receivables (Purchased Receivables & receivables purchased pursuant to section 6.1)					(121)			0.00
(122)				Purchase Amount for Collateral Takeout & Unwinds					(122)			1,378,602.72
											-	
(123)				Total Collected Principal					(123)			24,685,564.96
				Collected Interest and Supplemental Servicing Fees								
(124)				Collections allocable to interest {(10)}					(124)			4,640,747.18
(125)				Collections allocable to Supplemental Servicing Fees {(12)}					(125)			6,805.55
											-	
(126)				Total Collected Interest and Supplemental Servicing Fees					(126)			4,647,552.73

(127)					Excess amount withdrawn from Reserve Account {(79)}						(127)				0.00
(128)					Amount deposited to Collection Account						(128)				29,333,117.69
														=	<u><u> </u></u>

Calculation and Allocation of Priority PDA

		Class	Note Balance	Pool Balance	PDA Required	Cash Available
(129)	1	Class A-1	112,000,000.00	750,431,230.94	0.00	28,604,080.84
(130)		Class A-2	343,850,000.00	750,431,230.94	0.00	28,604,080.84
(131)		Class A-3	579,660,000.00	750,431,230.94	0.00	28,604,080.84
(132)		Class A-4	703,700,000.00	750,431,230.94	0.00	28,604,080.84
(133)	3	Class B	729,280,000.00	750,431,230.94	0.00	28,589,642.35
(134)	4	Class C	758,340,000.00	750,431,230.94	7,908,769.06	28,568,977.47
(135)	5	Class D	775,000,000.00	750,431,230.94	16,660,000.00	20,645,251.43

