

CRVNA 2021-P2 Servicer Report

	Distribution Date:	8/10/2021					
	Collection Period:	7/1/2021	Through	7/31/2021			
	Accrual Period:	7/12/2021	Through	8/9/2021			

Principal Balance Rollforward of Receivables and Additional Collection Activity							
	Principal				Unit Reconciliation		Principal Reconciliation
(1)	Beginning Pool Balance	(1	)		35,201		750,431,230.94
(2)	Collateral Pledged (Subsequent Receivables Acquired in Collection Period)	(2	)		0		0.00
(3)	Collateral Takeout & Unwinds	(3	)		20		485,603.59
(4)	Principal Collections	(4)				
(5)	Total collections allocable to principal & Units Paid in Full	(5	)		650		26,159,698.44
(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	)		2		46,953.49
					-		-
(9)	Ending Pool Balance	(9	)		34,529		723,738,975.42
					=		=
Interest, Fees and Recoveries							
(10)	Collections allocable to interest	(10	)				4,942,679.46
(11)	Collections from Recoveries (prior charge- offs)	(11	)				1,629.14
(12)	All other amounts and fees received and not allocable to principal	(12	)				8,738.20
							-
(13)	Total non-Principal Collections	(13	)				4,953,046.80

Principal Balance Roll-Forward of Notes										
(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)	)	93.39	%
(16)	Original Class A-1 Note Balance						(16)	)	112,000,000.00	
(17)	Beginning Class A-1 Note Balance						(17)	)	83,445,979.51	
(18)	Class A-1 Monthly Parity Deficit Amount						(18)	)	22,707,004.09	
(19)	Class A-1 Regular Principal Payment Amount						(19)	)	7,952,712.14	
									-	
(20)	Class A-1 Note Balance after Class A-1 Monthly Principal Payment						(20)	)	52,786,263.28	
(21)	Class A-1 Pool Factor {(20)/(16)}						(21)	)	47.13	%
(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	)		7,952,712.14	
(64)	Overcollateralization Percentage						(64	)		1.03	%
(65)	Overcollateralization Target %						(65	)		1.40	%
(66)	Total Available Cash						(66	)		31,650,942.53	
(67)	Distributions in priority to Regular PDA						(67	)		(23,698,230.39)
										-	
(68)	Cash available to principal						(68	)		7,952,712.14	
(69)	Beginning of Period AAA through BBB Note Balance {sum of (17,23,29,35,41, 47, 53)}		(69	)						746,445,979.51	
(70)	Ending Collateral Balance {(9)}		(70	)			723,738,975.42				
(71)	OC Target Amount {(14)*(65)}		(71	)			10,850,000.03				
							-				
(72)	Required ProForma Note Balance		(72	)						712,888,975.39	
										-	
(73)	Excess		(73	)						33,557,004.13	
(74)	Regular PDA {lesser of (68) and (73)}		(74	)						7,952,712.14	
	<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	
(76)	Aggregate Note Balance after all distributions {sum of (20,26,32,38,44,50,56)}						(76	)		715,786,263.28	
(77)	Specified Reserve Amount {Lesser of (75), (76)}						(77	)		3,875,000.00	
(78)	Beginning of Period Reserve Account Balance						(78	)		3,875,000.00	

(79)	Amount withdrawn from the Reserve Account					(79	)		0.00	
(80)	Amount deposited to the Reserve Account					(80	)		0.00	
								=	<u><u> </u></u>	

(93)				Gross Liquidation Proceeds occurring in the current Collection Period {(11)}						(93)			1,629
(94)				Less Liquidation Expenses incurred in the current Collection Period						(94)			(6,948)
													-
(95)				The aggregate amount of Liquidation Proceeds as of the last day of the current Collection Period						(95)			(6,234)
	(c)			Net Losses									
(96)				The aggregate amount of Net Charged-Off Receivables losses as of the last day of the previous Collection Period						(96)			19,876
(97)				Net Charged-Off Receivables losses occurring in current Collection Period {(7)-(11)-(94)}						(97)			52,272
													-
(98)				The aggregate amount of Net Charged-Off Receivables losses as of the last day of the current Collection Period						(98)			72,148
	(d)			Historical Net Loss Data									
							Average Principal Balance					Net Loss Amount	Net Loss Percentage
				Net Losses in Third Preceding Collection Period			0					0	0.00
				Net Losses in Second Preceding Collection Period			0					0	0.00
				Net Losses in First Preceding Collection Period			762,715,617					19,876	0.00
				Net Losses in Current Collection Period			737,085,103					52,272	0.01
				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									2
							Delinquency Bucket					No. of Receivables	Principal Balance
(99)					(99)		31-60					54	1,113,568.37
(100)					(100)		61-90					18	320,332.73

(101)					(101)		91-120			0			0.00
(102)					(102)		Total Delinquencies			72			1,433,901.10
(103)				Receivables greater than 60 days delinquent at end of Collection Period	(103)								0.04
(104)				Delinquency Trigger Level (based on Current Collection Period)	(104)								2.00
Statistical Data													
	(e)			Pool Statistics in the Collection Period			Original			Prev. Month			Current
(105)				Weighted Average APR of the Receivables	(105)		7.97	%		7.99	%		7.99
(106)				Weighted Average Remaining Term of the Receivables	(106)		69.00			69.84			68.86
(107)				Weighted Average Original Term of the Receivables	(107)		71.00			70.66			70.67
(108)				Average Principal Balance	(108)		\$ 21,650			\$ 21,318			\$ 20,960
(109)				Net Losses in Period {(97)}	(109)		0.00			19,876.22			52,272.18
(110)				Aggregate Realized Losses {(98)}	(110)		0.00			19,876.22			72,148.40
(111)				Aggregate Realized Loss percentage {(98)/(14)}	(111)		0.00	%		0.00	%		0.01
(112)				Number of Receivables at End of Collection Period	(112)		35,797			35,201			34,529
Extension Data													
	(f)			Collection Period Extension Data									
(113)				Number of receivables extended in Collection Period (A)						(113)			1
(114)				Principal Balance of receivables extended in Collection Period (B)						(114)			46,623.76
(115)				Total number of receivables in Grantor Trust at beginning of Collection Period (C)						(115)			35,201
(116)				Pool Balance as of the beginning of the Collection Period (D)						(116)			750,431,230.94
(117)				Ratio of (A) over (C)						(117)			0.00
(118)				Ratio of (B) over (D)						(118)			0.01
<u>Amounts Deposited into the Collection Account</u>													

Calculation and Allocation of Priority PDA										
			Class	Note Balance		Pool Balance		PDA Required		Cash Available
(129)			Class A-1	83,445,979.51		723,738,975.42		0.00		30,753,579.40
(130)			Class A-2	315,295,979.51		723,738,975.42		0.00		30,753,579.40
(131)			Class A-3	551,105,979.51		723,738,975.42		0.00		30,753,579.40
(132)			Class A-4	675,145,979.51		723,738,975.42		0.00		30,753,579.40
(133)			Class B	700,725,979.51		723,738,975.42		0.00		30,726,507.23
(134)			Class C	729,785,979.51		723,738,975.42		6,047,004.09		30,687,760.57
(135)			Class D	746,445,979.51		723,738,975.42		16,660,000.00		24,612,712.14

Calculation of Interest Distributable Amount										
		Class	BOM Note Bal.		Interest Carryover		Note Interest Rates		Days	
(136)		Class A-1	83,445,979.51		0		0.12908	%	29	
(137)		Class A-2	231,850,000.00		0		0.30	%	30	
(138)		Class A-3	235,810,000.00		0		0.49	%	30	
(139)		Class A-4	124,040,000.00		0		0.80	%	30	
(140)		Class B	25,580,000.00		0		1.27	%	30	
(141)		Class C	29,060,000.00		0		1.60	%	30	
(142)		Class D	16,660,000.00		0		2.02	%	30	
(143)		Class N	27,430,000.00		0		1.88	%	30	
Cash Distributions for Activity in Collection Period (Waterfall)										
		Total Deposited to Collection Account								
		Supplemental Servicing Fees								
		Unpaid Supplemental Servicing Fees from prior Distribution Date								
		Servicer Liquidation Reimbursements								
		Unpaid Servicer Liquidation Reimbursements from prior Distribution Date								
		Available Funds								
	1	Serv. Strip Amount to Pay Servicing Fee (Excess Distributed to Class XS Notes)							1.00	%
		Servicing Fee Payable from Servicing Strip Amount							0.58	%
		Servicing Strip Amount distributed to Class XS Notes							0.42	%
		Unpaid Serv. Strip Amount to Pay Servicing Fee (Excess Distributed to Class XS Notes)								
	2	Indemnity amounts due to Backup Servicer as successor servicer								
		Fees due to:								
		Indenture Trustee								
		Owner Trustee								
		Grantor Trust Trustee								
		Administrator								
		Regulatory Filing Fees								
		Collateral Custodian								
		Asset Representations Reviewer								
		Rating Agency								
	3	Backup Servicer Fee								
	4	Class A Interest Distributable Amount								
	5	First Priority PDA								
	6	Class B Interest Distributable Amount								
	7	Second Priority PDA								

	8	Class C Interest Distributable Amount							
	9	Third Priority PDA							
	10	Class D Interest Distributable Amount							
	11	Fourth Priority PDA							
	12	Reserve Account (amount required to fund Reserve Account to required amount)							
	13	Regular PDA (other than Class N and Class XS Notes)							
	14	Class N interest Distributable Amount							
	15	Class N Reserve Account (amount required to fund Class N Reserve Account to req. amount)							
	16	Class N Principal Distribution Amount (until paid-in-full)							
	17	Unpaid indemnity amounts due to Backup Servicer as successor servicer							
		<u>Unpaid Fees due to:</u>							
		Indenture Trustee							
		Owner Trustee							
		Grantor Trust Trustee							
		Administrator							
		Collateral Custodian							
		Asset Representations Reviewer							
		Rating Agency							
		Backup Servicer							
	18	To holders of the certificates, any remaining amounts							