

Exhibit 99.1

CRVNA 2021-P2 Servicer Report

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

Principal Balance Rollforward of Receivables and Additional Collection Activity							
Principal							Unit Reconciliation
(1)	Beginning Pool Balance		(1)				33,115
(2)	Collateral Pledged (Subsequent Receivables Acquired in Collection Period)		(2)				0
(3)	Collateral Takeout & Unwinds		(3)				18
(4)	Principal Collections		(4)				
(5)	Total collections allocable to principal & Units Paid in Full		(5)				596
(6)	Purchased Receivables & receivables purchased pursuant to section 6.1		(6)				0
(7)	Charged-Off Losses (Gross)		(7)				
(8)	Charged-off Losses (system current period)		(8)				24
							-
(9)	Ending Pool Balance		(9)				32,477
							=
Interest, Fees and Recoveries							
(10)	Collections allocable to interest		(10)				
(11)	Collections from Recoveries (prior charge-offs)		(11)				
(12)	All other amounts and fees received and not allocable to principal		(12)				
(13)	Total non-Principal Collections		(13)				
Principal Balance Roll-Forward of Notes							
(14)	Original Pool Balance as of Cutoff Date						(14)
(15)	The Pool Factor as of the close of business on the last day set forth above {(9)/(14)}						(15)
(16)	Original Class A-1 Note Balance						(16)
(17)	Beginning Class A-1 Note Balance						(17)
(18)	Class A-1 Monthly Parity Deficit Amount						(18)
(19)	Class A-1 Regular Principal Payment Amount						(19)
(20)	Class A-1 Note Balance after Class A-1 Monthly Principal Payment						(20)
(21)	Class A-1 Pool Factor {(20)/(16)}						(21)
(22)	Original Class A-2 Note Balance						(22)

(58)	Original Class N Note Balance						(58)
(59)	Beginning Class N Note Balance						(59)
(60)	Class N Regular Principal Payment Amount						(60)
(61)	Class N Note Balance after Class N Monthly Principal Payment						(61)
(62)	Class N Pool Factor {(61)/(58)}						(62)
	<u>Overcollateralization & Principal Payment Calculation</u>							
(63)	Overcollateralization in Dollars						(63)
(64)	Overcollateralization Percentage						(64)
(65)	Overcollateralization Target %						(65)
(66)	Total Available Cash						(66)
(67)	Distributions in priority to Regular PDA						(67)
(68)	Cash available to principal						(68)
(69)	Beginning of Period AAA through BBB Note Balance {sum of (17,23,29,35,41, 47, 53)}					(69)		
(70)	Ending Collateral Balance {(9)}					(70)	651,883,882.75	
(71)	OC Target Amount {(14)*(65)}					(71)	10,850,000.03	
							-	
(72)	Required ProForma Note Balance					(72)		
(73)	Excess					(73)		
(74)	Regular PDA {lesser of (68) and (73)}					(74)		
	<u>Reserve Account & Class N Reserve Account Reconciliation</u>							
	(a) Reserve Account Rollforward							
(75)	Specified Reserve Account Amount {(14) * 0.5%}						(75)
(76)	Aggregate Note Balance after all distributions {sum of (20,26,32,38,44,50,56)}						(76)
(77)	Specified Reserve Amount {Lesser of (75),(76)}						(77)
(78)	Beginning of Period Reserve Account Balance						(78)
(79)	Amount withdrawn from the Reserve Account						(79)
(80)	Amount deposited to the Reserve Account						(80)

(98)				The aggregate amount of Net Charged-Off Receivables losses as of the last day of the current Collection Period					(98)
			(d)	Historical Net Loss Data					
							Average Principal Balance		Net Loss Amount
				Net Losses in Third Preceding Collection Period			737,085,103		52,272
				Net Losses in Second Preceding Collection Period			710,914,875		93,918
				Net Losses in First Preceding Collection Period			686,340,131		185,327
				Net Losses in Current Collection Period			663,236,685		396,094
				Delinquency Data					
			(d)	The number of Receivables and the aggregate principal balance for which Obligors are delinquent as of the last day of the Collection Period			<i>Current Collection Period</i>		
							Delinquency Bucket		No. of Receivables
(99)					(99)		31-60		135
(100)					(100)		61-90		36
(101)					(101)		91-120		18
(102)					(102)		Total Delinquencies		189
(103)				Receivables greater than 60 days delinquent at end of Collection Period	(103)				
(104)				Delinquency Trigger Level (based on Current Collection Period)	(104)				
				Statistical Data					
			(e)	Pool Statistics in the Collection Period			Original		Prev. Month
(105)				Weighted Average APR of the Receivables	(105)		7.97	%	8.00 %
(106)				Weighted Average Remaining Term of the Receivables	(106)		69.00		66.91
(107)				Weighted Average Original Term of the Receivables	(107)		71.00		70.72
(108)				Average Principal Balance	(108)		\$ 21,650		\$ 20,371
(109)				Net Losses in Period {(97)}	(109)		0.00		185,326.64
(110)				Aggregate Realized Losses {(98)}	(110)		0.00		351,393.20
(111)				Aggregate Realized Loss percentage {(98)/(14)}	(111)		0.00	%	0.05 %
(112)				Number of Receivables at End of Collection Period	(112)		35,797		33,115
				Extension Data					
			(f)	Collection Period Extension Data					
(113)				Number of receivables extended in Collection Period (A)					(113)

(114)					Principal Balance of receivables extended in Collection Period (B)										(114)		
(115)					Total number of receivables in Grantor Trust at beginning of Collection Period (C)										(115)		
(116)					Pool Balance as of the beginning of the Collection Period (D)										(116)		
(117)					Ratio of (A) over (C)										(117)		
(118)					Ratio of (B) over (D)										(118)		
					Amounts Deposited into the Collection Account												
					Available Principal												
(119)					Collections allocable to principal {(5)}										(119)		
(120)					Current Period Liquidation Proceeds Gross of Servicer Liquidation Reimbursements {(11)}										(120)		
(121)					Purchase Amount of Receivables (Purchased Receivables & receivables purchased pursuant to section 6.1)										(121)		
(122)					Purchase Amount for Collateral Takeout & Unwinds										(122)		
(123)					Total Collected Principal										(123)		
					Collected Interest and Supplemental Servicing Fees												
(124)					Collections allocable to interest {(10)}										(124)		
(125)					Collections allocable to Supplemental Servicing Fees {(12)}										(125)		
(126)					Total Collected Interest and Supplemental Servicing Fees										(126)		
(127)					Excess amount withdrawn from Reserve Account {(79)}										(127)		
(128)					Amount deposited to Collection Account										(128)		

Calculation and Allocation of Priority PDA										
			Class	Note Balance		Pool Balance		PDA Required		Cash Available
(129)			Class A-1	739,487.46		651,883,882.75		0.00		25,997,299.80
(130)			Class A-2	232,589,487.46		651,883,882.75		0.00		25,997,299.80
(131)			Class A-3	468,399,487.46		651,883,882.75		0.00		25,997,299.80
(132)			Class A-4	592,439,487.46		651,883,882.75		0.00		25,997,299.80
(133)			Class B	618,019,487.46		651,883,882.75		0.00		25,970,227.64
(134)			Class C	647,079,487.46		651,883,882.75		0.00		25,931,480.97
(135)			Class D	663,739,487.46		651,883,882.75		11,855,604.71		25,903,436.64

Calculation of Interest Distributable Amount										
	Class	BOM Note Bal.	Interest Carryover	Note Interest Rates	Days	D				
(136)	Class A-1	739,487.46	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	23,006,702.50	0	1.88 %	30					

Cash Distributions for Activity in Collection Period (Waterfall)										
					Pursuant to					
					Paid per Indent 2.7(b)	Shortfall	Char			
		Total Deposited to Collection Account			26,820,111.35	0.00				
		Supplemental Servicing Fees			9,019.65	0.00				
		Unpaid Supplemental Servicing Fees from prior Distribution Date			0.00	0.00				
		Servicer Liquidation Reimbursements			8,328.85	0.00				
		Unpaid Servicer Liquidation Reimbursements from prior Distribution Date			0.00	0.00				
		Available Funds			26,802,762.85	0.00				
					-	-				
1		Serv. Strip Amount to Pay Servicing Fee (Excess Distributed to Class XS Notes)	1.00 %		562,157.91	0.00				
		Servicing Fee Payable from Servicing Strip Amount	0.58 %		326,051.59	0.00				
		Servicing Strip Amount distributed to Class XS Notes	0.42 %		236,106.32	0.00				
		Unpaid Serv. Strip Amount to Pay Servicing Fee (Excess Distributed to Class XS Notes)			0.00	0.00				
2		Indemnity amounts due to Backup Servicer as successor servicer			0.00	0.00				
		Fees due to:								
		Indenture Trustee			1,500.00	0.00				
		Owner Trustee			0.00	0.00				
		Grantor Trust Trustee			0.00	0.00				
		Administrator			83.33	0.00				
		Regulatory Filing Fees			1,950.00	0.00				
		Collateral Custodian			0.00	0.00				
		Asset Representations Reviewer			0.00	0.00				
		Rating Agency			0.00	0.00				

	3	Backup Servicer Fee						2,750.00					0.00		
	4	Class A Interest Distributable Amount						237,021.81					0.00		
	5	First Priority PDA						0.00					0.00		
	6	Class B Interest Distributable Amount						27,072.17					0.00		
	7	Second Priority PDA						0.00					0.00		
	8	Class C Interest Distributable Amount						38,746.67					0.00		
	9	Third Priority PDA						0.00					0.00		
	10	Class D Interest Distributable Amount						28,044.33					0.00		
	11	Fourth Priority PDA						11,855,604.71					0.00		
	12	Reserve Account (amount required to fund Reserve Account to required amount)						0.00					0.00		
	13	Regular PDA (other than Class N and Class XS Notes)						10,850,000.03					0.00		
	14	Class N interest Distributable Amount						36,043.83					0.00		
	15	Class N Reserve Account (amount required to fund Class N Reserve Account to req. amount)						0.00					0.00		
	16	Class N Principal Distribution Amount (until paid-in-full)						3,161,788.06					0.00		
	17	Unpaid indemnity amounts due to Backup Servicer as successor servicer						0.00					0.00		
		<u>Unpaid Fees due to:</u>													
		Indenture Trustee						0.00					0.00		
		Owner Trustee						0.00					0.00		
		Grantor Trust Trustee						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		
	18	To holders of the certificates, any remaining amounts						0.00					0.00		