

CRVNA 2021-P2 Servicer Report

	Distribution Date:	12/10/2021											
	Collection Period:	11/1/2021		Through		11/30/2021							
	Accrual Period:	11/10/2021		Through		12/9/2021							

Principal Balance Rollforward of Receivables and Additional Collection Activity												
	Principal				Unit Reconciliation					Principal Reconciliation		
(1)	Beginning Pool Balance		(1	)	32,477					651,883,882.75		
(2)	Collateral Pledged (Subsequent Receivables Acquired in Collection Period)		(2	)	0					0.00		
(3)	Collateral Takeout & Unwinds		(3	)	24					511,303.93		
(4)	Principal Collections		(4)								
(5)	Total collections allocable to principal & Units Paid in Full		(5	)	613					21,474,125.84		
(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	)	21					331,219.94		
					-					-		
(9)	Ending Pool Balance		(9	)	31,819					629,567,233.04		
					=					=		
Interest, Fees and Recoveries												
(10)	Collections allocable to interest		(10	)						4,276,873.49		
(11)	Collections from Recoveries (prior charge- offs)		(11	)						166,940.33		
(12)	All other amounts and fees received and not allocable to principal		(12	)						8,024.55		
										-		
(13)	Total non-Principal Collections		(13	)						4,451,838.37		

<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	)			81.23	%	
(16)	Original Class A-1 Note Balance					(16	)			112,000,000.00		
(17)	Beginning Class A-1 Note Balance					(17	)			0.00		
(18)	Class A-1 Monthly Parity Deficit Amount					(18	)			0.00		
(19)	Class A-1 Regular Principal Payment Amount					(19	)			0.00		
										-		
(20)	Class A-1 Note Balance after Class A-1 Monthly Principal Payment					(20	)			0.00		
(21)	Class A-1 Pool Factor {(20)/(16)}					(21	)			0.00	%	
(22)	Original Class A-2 Note Balance					(22	)			231,850,000.00		
(23)	Beginning Class A-2 Note Balance					(23	)			209,883,882.72		
(24)	Class A-2 Monthly Parity Deficit Amount					(24	)			11,466,649.68		
(25)	Class A-2 Regular Principal Payment Amount					(25	)			10,850,000.03		
										-		
(26)	Class A-2 Note Balance after Class A-2 Monthly Principal Payment					(26	)			187,567,233.01		
(27)	Class A-2 Pool Factor {(26)/(22)}					(27	)			80.90	%	
(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	)		19,844,914.44	

(60)	Class N Regular Principal Payment Amount						(60)		3,248,893.36	
									-	
(61)	Class N Note Balance after Class N Monthly Principal Payment						(61)		16,596,021.08	
(62)	Class N Pool Factor {(61)/(58)}						(62)		60.50	%
	<u>Overcollateralization & Principal Payment Calculation</u>									
(63)	Overcollateralization in Dollars						(63)		10,850,000.03	
(64)	Overcollateralization Percentage						(64)		1.40	%
(65)	Overcollateralization Target %						(65)		1.40	%
(66)	Total Available Cash						(66)		26,491,099.92	
(67)	Distributions in priority to Regular PDA						(67)		(12,361,116.16)	
									-	
(68)	Cash available to principal						(68)		14,129,983.76	
(69)	Beginning of Period AAA through BBB Note Balance {sum of (17,23,29,35,41, 47, 53)}		(69)						641,033,882.72	
(70)	Ending Collateral Balance {(9)}		(70)				629,567,233.04			
(71)	OC Target Amount {(14)*(65)}		(71)				10,850,000.03			
							-			
(72)	Required ProForma Note Balance		(72)						618,717,233.01	
									-	
(73)	Excess		(73)						22,316,649.71	
(74)	Regular PDA {lesser of (68) and (73)}		(74)						10,850,000.03	
	<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)		618,717,233.01	
(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>	

(81)				Ending Reserve Account Balance						(81)				3,875,000.00
	(b)			Class N Reserve Account Rollforward										
(82)				Specified Class N Reserve Account Amount						(82)				387,500.00
(83)				Aggregate Class N Note Balance after all distributions						(83)				16,596,021.08
(84)				Specified Class N Reserve Amount						(84)				387,500.00
(85)				Beginning of Period Class N Reserve Account Balance						(85)				387,500.00
(86)				Amount withdrawn from the Reserve Account						(86)				0.00
(87)				Amount deposited to the Reserve Account						(87)				0.00
													=	
(88)				Ending Class N Reserve Account Balance						(88)				387,500.00
				<u>Performance Data for the Collection Period</u>										
				Loss Data										
	(a)			Gross Losses										
(89)				Aggregate Gross Charged-Off Receivables losses as of the last day of the previous Collection Period						(89)				890,590
(90)				Gross Charged-Off Receivables losses occurring in current Collection Period {(7)}						(90)				331,220
													-	
(91)				Aggregate Gross Charged-Off Receivables losses as of the last day of the current Collection Period						(91)				1,221,810
	(b)			Liquidation Proceeds										
(92)				The aggregate amount of Liquidation Proceeds as of the last day of the previous Collection Period						(92)				143,103

(93)				Gross Liquidation Proceeds occurring in the current Collection Period {(11)}					(93)			166,940	
(94)				Less Liquidation Expenses incurred in the current Collection Period					(94)			(8,976)	
												-	
(95)				The aggregate amount of Liquidation Proceeds as of the last day of the current Collection Period					(95)			301,068	
	(c)			Net Losses									
(96)				The aggregate amount of Net Charged-Off Receivables losses as of the last day of the previous Collection Period					(96)			747,488	
(97)				Net Charged-Off Receivables losses occurring in current Collection Period {(7)-(11)-(94)}					(97)			173,255	
												-	
(98)				The aggregate amount of Net Charged-Off Receivables losses as of the last day of the current Collection Period					(98)			920,743	
	(d)			Historical Net Loss Data									
							Average Principal Balance				Net Loss Amount	Net Loss Percentage	
				Net Losses in Third Preceding Collection Period			710,914,875				93,918	0.01	
				Net Losses in Second Preceding Collection Period			686,340,131				185,327	0.03	
				Net Losses in First Preceding Collection Period			663,236,685				396,094	0.06	
				Net Losses in Current Collection Period			640,725,558				173,255	0.03	
				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>	6
							Delinquency Bucket				No. of Receivables	Principal Balance	
(99)					(99)		31-60				141	2,705,577.73	
(100)					(100)		61-90				43	714,002.60	

(101)					(101)		91-120			22			238,740.87
(102)					(102)		Total Delinquencies			206			3,658,321.20
(103)				Receivables greater than 60 days delinquent at end of Collection Period	(103)								0.15
(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	%		7.99	%		7.99
(106)				Weighted Average Remaining Term of the Receivables	(106)		69.00			65.93			64.95
(107)				Weighted Average Original Term of the Receivables	(107)		71.00			70.74			70.76
(108)				Average Principal Balance	(108)		\$ 21,650			\$ 20,072			\$ 19,786
(109)				Net Losses in Period {(97)}	(109)		0.00			396,094.36			173,255.11
(110)				Aggregate Realized Losses {(98)}	(110)		0.00			747,487.56			920,742.67
(111)				Aggregate Realized Loss percentage {(98)/(14)}	(111)		0.00	%		0.10	%		0.12
(112)				Number of Receivables at End of Collection Period	(112)		35,797			32,477			31,819
Extension Data													
	(f)			Collection Period Extension Data									
(113)				Number of receivables extended in Collection Period (A)						(113)			27
(114)				Principal Balance of receivables extended in Collection Period (B)						(114)			601,092.56
(115)				Total number of receivables in Grantor Trust at beginning of Collection Period (C)						(115)			32,477
(116)				Pool Balance as of the beginning of the Collection Period (D)						(116)			651,883,882.7
(117)				Ratio of (A) over (C)						(117)			0.08
(118)				Ratio of (B) over (D)						(118)			0.09

Calculation and Allocation of Priority PDA										
			Class	Note Balance		Pool Balance		PDA Required		Cash Available
(129)			Class A-1	0.00		629,567,233.04		0.00		25,690,496.60
(130)			Class A-2	209,883,882.72		629,567,233.04		0.00		25,690,496.60
(131)			Class A-3	445,693,882.72		629,567,233.04		0.00		25,690,496.60
(132)			Class A-4	569,733,882.72		629,567,233.04		0.00		25,690,496.60
(133)			Class B	595,313,882.72		629,567,233.04		0.00		25,663,424.44
(134)			Class C	624,373,882.72		629,567,233.04		0.00		25,624,677.77
(135)			Class D	641,033,882.72		629,567,233.04		11,466,649.68		25,596,633.44

	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						