

CRVNA 2021-P2 Servicer Report

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

Principal Balance Rollforward of Receivables and Additional Collection Activity				
	Principal		Unit Reconciliation	Principal Reconciliation
(1)	Beginning Pool Balance	(1)	31,819	629,567,233.04
(2)	Collateral Pledged (Subsequent Receivables Acquired in Collection Period)	(2)	0	0.00
(3)	Collateral Takeout & Unwinds	(3)	19	355,742.05
(4)	Principal Collections	(4)		
(5)	Total collections allocable to principal & Units Paid in Full	(5)	583	20,198,992.75
(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)	36	533,150.48
			-	-
(9)	Ending Pool Balance	(9)	31,181	608,479,347.76
			=	=
Interest, Fees and Recoveries				
(10)	Collections allocable to interest	(10)		4,143,744.89
(11)	Collections from Recoveries (prior charge- offs)	(11)		146,535.45
(12)	All other amounts and fees received and not allocable to principal	(12)		9,827.20
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(13)	Total non-Principal Collections					(13)						4,300,107.54	
	<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)						78.51	%
(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)						187,567,233.01	
(24)	Class A-2 Monthly Parity Deficit Amount					(24)						10,237,885.25	
(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)						166,479,347.73	
(27)	Class A-2 Pool Factor {(26)/(22)}					(27)						71.80	%
(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	)		16,596,021.08	
(60)	Class N Regular Principal Payment Amount					(60	)		2,895,120.21	
									-	
(61)	Class N Note Balance after Class N Monthly Principal Payment					(61	)		13,700,900.86	
(62)	Class N Pool Factor {(61)/(58)}					(62	)		49.95	%
	<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	)		24,893,923.54	
(67)	Distributions in priority to Regular PDA					(67	)		(11,122,802.86)
									-	
(68)	Cash available to principal					(68	)		13,771,120.68	
(69)	Beginning of Period AAA through BBB Note Balance {sum of (17,23,29,35,41, 47, 53)}		(69	)					618,717,233.01	
(70)	Ending Collateral Balance {(9)}		(70	)		608,479,347.76				
(71)	OC Target Amount {(14)*(65)}		(71	)		10,850,000.03				
						-				
(72)	Required ProForma Note Balance		(72	)					597,629,347.73	
									-	
(73)	Excess		(73	)					21,087,885.28	
(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	)		597,629,347.73	
(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)							3,875,0
	(b)		Class N Reserve Account Rollforward																	
(82)			Specified Class N Reserve Account Amount										(82)							387,500
(83)			Aggregate Class N Note Balance after all distributions										(83)							13,700,
(84)			Specified Class N Reserve Amount										(84)							387,500
(85)			Beginning of Period Class N Reserve Account Balance										(85)							387,500
(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
			<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)							1,221,8
(90)			Gross Charged-Off Receivables losses occurring in current Collection Period {(7)}										(90)							533,150
																			-	-----
(91)			Aggregate Gross Charged-Off Receivables losses as of the last day of the current Collection Period										(91)							1,754,9
	(b)		Liquidation Proceeds																	
(92)			The aggregate amount of Liquidation Proceeds as of the last day of the previous Collection Period										(92)							301,068

(93)				Gross Liquidation Proceeds occurring in the current Collection Period {(11)}							(93)				146,535	
(94)				Less Liquidation Expenses incurred in the current Collection Period							(94)				(21,302)	
															-	
(95)				The aggregate amount of Liquidation Proceeds as of the last day of the current Collection Period							(95)				426,301	
		(c)		Net Losses												
(96)				The aggregate amount of Net Charged-Off Receivables losses as of the last day of the previous Collection Period							(96)				920,743	
(97)				Net Charged-Off Receivables losses occurring in current Collection Period {(7)-(11)-(94)}							(97)				407,917	
															-	
(98)				The aggregate amount of Net Charged-Off Receivables losses as of the last day of the current Collection Period							(98)				1,328,6	
		(d)		Historical Net Loss Data												
									Average Principal Balance					Net Loss Amount	Net Loss Percentage	
				Net Losses in Third Preceding Collection Period					686,340,131					185,327	0.03	
				Net Losses in Second Preceding Collection Period					663,236,685					396,094	0.06	
				Net Losses in First Preceding Collection Period					640,725,558					173,255	0.03	
				Net Losses in Current Collection Period					619,023,290					407,917	0.07	
				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>	7
									Delinquency Bucket					No. of Receivables	Principal Balance	
(99)									(99)					31-60	183	3,669,8
(100)									(100)					61-90	41	700,447

(101)					(101)	91-120		18		284,085
(102)					(102)	Total Delinquencies		242		4,654,3
(103)				Receivables greater than 60 days delinquent at end of Collection Period	(103)					0.16
(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	%	7.98
(106)				Weighted Average Remaining Term of the Receivables	(106)	69.00		64.95		63.97
(107)				Weighted Average Original Term of the Receivables	(107)	71.00		70.76		70.78
(108)				Average Principal Balance	(108)	\$ 21,650		\$ 19,786		\$ 19,514
(109)				Net Losses in Period {(97)}	(109)	0.00		173,255.11		407,917
(110)				Aggregate Realized Losses {(98)}	(110)	0.00		920,742.67		1,328,6
(111)				Aggregate Realized Loss percentage {(98)/(14)}	(111)	0.00	%	0.12	%	0.17
(112)				Number of Receivables at End of Collection Period	(112)	35,797		31,819		31,181
Extension Data										
	(f)			Collection Period Extension Data						
(113)				Number of receivables extended in Collection Period (A)				(113)		55
(114)				Principal Balance of receivables extended in Collection Period (B)				(114)		1,235,8
(115)				Total number of receivables in Grantor Trust at beginning of Collection Period (C)				(115)		31,819
(116)				Pool Balance as of the beginning of the Collection Period (D)				(116)		629,567
(117)				Ratio of (A) over (C)				(117)		0.17
(118)				Ratio of (B) over (D)				(118)		0.20

Calculation and Allocation of Priority PDA									
		Class	Note Balance		Pool Balance		PDA Required		Cash Available
(129)		Class A-1	0.00		608,479,347.76		0.00		24,102,869.09
(130)		Class A-2	187,567,233.01		608,479,347.76		0.00		24,102,869.09
(131)		Class A-3	423,377,233.01		608,479,347.76		0.00		24,102,869.09
(132)		Class A-4	547,417,233.01		608,479,347.76		0.00		24,102,869.09
(133)		Class B	572,997,233.01		608,479,347.76		0.00		24,075,796.93
(134)		Class C	602,057,233.01		608,479,347.76		0.00		24,037,050.26
(135)		Class D	618,717,233.01		608,479,347.76		10,237,885.25		24,009,005.93

Calculation of Interest Distributable Amount											
			Class	BOM Note Bal.		Interest Carryover		Note Interest Rates		Days	
(136)			Class A-1	0.00		0		0.12908	%	31	
(137)			Class A-2	187,567,233.01		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	16,596,021.08		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				