

**CRVNA 2021-P2 Servicer Report**

	Distribution Date:	4/11/2022					
	Collection Period:	3/1/2022	Through	3/31/2022			
	Accrual Period:	3/10/2022	Through	4/10/2022			

<b>Principal Balance Rollforward of Receivables and Additional Collection Activity</b>							
	<b>Principal</b>				<b>Unit Reconciliation</b>		<b>Principal Reconciliation</b>
(1)	Beginning Pool Balance	(1	)		29,976		568,450,630.68
(2)	Collateral Pledged (Subsequent Receivables Acquired in Collection Period)	(2	)		0		0.00
(3)	Collateral Takeout & Unwinds	(3	)		7		113,054.53
(4)	Principal Collections	(4	)				
(5)	Total collections allocable to principal & Units Paid in Full	(5	)		690		21,829,877.11
(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	)		35		516,812.97
					-		-
(9)	Ending Pool Balance	(9	)		29,244		545,990,886.07
					=		=
<b>Interest, Fees and Recoveries</b>							
(10)	Collections allocable to interest	(10	)				3,541,848.76
(11)	Collections from Recoveries (prior charge-offs)	(11	)				285,634.16



(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	)			7,685,785.16	
(60)	Class N Regular Principal Payment Amount					(60	)			2,514,829.33	
										-	
(61)	Class N Note Balance after Class N Monthly Principal Payment					(61	)			5,170,955.83	
(62)	Class N Pool Factor {(61)/(58)}					(62	)			18.85	%
	<b><u>Overcollateralization &amp; Principal Payment Calculation</u></b>										
(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	)			25,793,189.38	
(67)	Distributions in priority to Regular PDA					(67	)			(12,416,318.96	)
										-	
(68)	Cash available to principal					(68	)			13,376,870.42	
(69)	Beginning of Period AAA through BBB Note Balance {sum of (17,23,29,35,41, 47, 53)}		(69	)						557,600,630.65	
(70)	Ending Collateral Balance {(9)}		(70	)		545,990,886.07					
(71)	OC Target Amount {(14)*(65)}		(71	)		10,850,000.03					
						-					
(72)	Required ProForma Note Balance		(72	)						535,140,886.04	
										-	
(73)	Excess		(73	)						22,459,744.61	
(74)	Regular PDA {lesser of (68) and (73)}		(74	)						10,850,000.03	
	<b><u>Reserve Account &amp; Class N Reserve Account Reconciliation</u></b>										
	(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)	)		535,140,886.04	
(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	
											=	



(93)				Gross Liquidation Proceeds occurring in the current Collection Period {(11)}						(93)			285,634	
(94)				Less Liquidation Expenses incurred in the current Collection Period						(94)			(9,890)	
													-	
(95)				The aggregate amount of Liquidation Proceeds as of the last day of the current Collection Period						(95)			1,122,141	
	(c)			Net Losses										
(96)				The aggregate amount of Net Charged-Off Receivables losses as of the last day of the previous Collection Period						(96)			1,609,010	
(97)				Net Charged-Off Receivables losses occurring in current Collection Period {(7)-(11)-(94)}						(97)			241,068	
													-	
(98)				The aggregate amount of Net Charged-Off Receivables losses as of the last day of the current Collection Period						(98)			1,850,079	
	(d)			Historical Net Loss Data										
							Average Principal Balance					Net Loss Amount	Net Loss Percentage	
				Net Losses in Third Preceding Collection Period			619,023,290					407,917	0.07	
				Net Losses in Second Preceding Collection Period			598,665,898					77,038	0.01	
				Net Losses in First Preceding Collection Period			578,651,540					203,313	0.04	
				Net Losses in Current Collection Period			557,220,758					241,068	0.04	
				<b>Delinquency Data</b>										
	(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>	10
							<b>Delinquency Bucket</b>					<b>No. of Receivables</b>	<b>Principal Balance</b>	
(99)					(99)		31-60					202	3,950,629.53	
(100)					(100)		61-90					70	1,351,013.73	

(101)					(101)		91-120			24			324,281.43
(102)					(102)		Total Delinquencies			296			5,625,924.69
(103)				Receivables greater than 60 days delinquent at end of Collection Period	(103)								0.31
(104)				Delinquency Trigger Level (based on Current Collection Period)	(104)								2.00
<b>Statistical Data</b>													
	(e)			Pool Statistics in the Collection Period			<b>Original</b>			<b>Prev. Month</b>			<b>Current</b>
(105)				Weighted Average APR of the Receivables	(105)		7.97	%		7.97	%		7.96
(106)				Weighted Average Remaining Term of the Receivables	(106)		69.00			62.01			61.03
(107)				Weighted Average Original Term of the Receivables	(107)		71.00			70.81			70.83
(108)				Average Principal Balance	(108)		\$ 21,650			\$ 18,964			\$ 18,670
(109)				Net Losses in Period {(97)}	(109)		0.00			203,312.65			241,068.41
(110)				Aggregate Realized Losses {(98)}	(110)		0.00			1,609,010.27			1,850,078.68
(111)				Aggregate Realized Loss percentage {(98)/(14)}	(111)		0.00	%		0.21	%		0.24
(112)				Number of Receivables at End of Collection Period	(112)		35,797			29,976			29,244
<b>Extension Data</b>													
	(f)			Collection Period Extension Data									
(113)				Number of receivables extended in Collection Period (A)						(113)			51
(114)				Principal Balance of receivables extended in Collection Period (B)						(114)			987,684.66
(115)				Total number of receivables in Grantor Trust at beginning of Collection Period (C)						(115)			29,976
(116)				Pool Balance as of the beginning of the Collection Period (D)						(116)			568,450,630.
(117)				Ratio of (A) over (C)						(117)			0.17
(118)				Ratio of (B) over (D)						(118)			0.17
<b>Amounts Deposited into the Collection Account</b>													



<b>Calculation and Allocation of Priority PDA</b>										
			Class	Note Balance		Pool Balance		PDA Required		Cash Available
(129)			Class A-1	0.00		545,990,886.07		0.00		25,080,478.17
(130)			Class A-2	126,450,630.65		545,990,886.07		0.00		25,080,478.17
(131)			Class A-3	362,260,630.65		545,990,886.07		0.00		25,080,478.17
(132)			Class A-4	486,300,630.65		545,990,886.07		0.00		25,080,478.17
(133)			Class B	511,880,630.65		545,990,886.07		0.00		25,053,406.00
(134)			Class C	540,940,630.65		545,990,886.07		0.00		25,014,659.33
(135)			Class D	557,600,630.65		545,990,886.07		11,609,744.58		24,986,615.00

<b>Calculation of Interest Distributable Amount</b>											
			Class	BOM Note Bal.		Interest Carryover		Note Interest Rates		Days	
(136)			Class A-1	0.00		0		0.12908	%	32	
(137)			Class A-2	126,450,630.65		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	7,685,785.16		0		1.88	%	30	
<b>Cash Distributions for Activity in Collection Period (Waterfall)</b>											
			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								
			<b>Fees due to:</b>								
			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				
			<b><u>Unpaid Fees due to:</u></b>				
			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				