

CRVNA 2021-P2 Servicer Report

	Distribution Date:	4/10/2023					
	Collection Period:	3/1/2023	Through	3/31/2023			
	Accrual Period:	3/10/2023	Through	4/9/2023			

Principal Balance Rollforward of Receivables and Additional Collection Activity							
	Principal				Unit Reconciliation		Principal Reconciliation
(1)	Beginning Pool Balance	(1	)		24,212		379,558,806.54
(2)	Collateral Pledged (Subsequent Receivables Acquired in Collection Period)	(2	)		0		0.00
(3)	Collateral Takeout & Unwinds	(3	)		1		41,525.67
(4)	Principal Collections	(4)				
(5)	Total collections allocable to principal & Units Paid in Full	(5	)		355		12,428,393.67
(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	)		43		710,056.21
					-		-
(9)	Ending Pool Balance	(9	)		23,813		366,378,830.99
					=		=
Interest, Fees and Recoveries							
(10)	Collections allocable to interest	(10	)				2,393,485.95
(11)	Collections from Recoveries (prior charge-offs)	(11	)				282,934.42

(32)	Class A-3 Note Balance after Class A-3 Monthly Principal Payment							(32)	)		160,188,830.96	
(33)	Class A-3 Pool Factor {(32)/(28)}							(33)	)		67.93	%
(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	)			0.00	
(60)	Class N Regular Principal Payment Amount						(60	)			0.00	
											-	
(61)	Class N Note Balance after Class N Monthly Principal Payment						(61	)			0.00	
(62)	Class N Pool Factor {(61)/(58)}						(62	)			0.00	%
	<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	)			15,172,278.56	
(67)	Distributions in priority to Regular PDA						(67	)			(2,948,391.01)
											-	
(68)	Cash available to principal						(68	)			12,223,887.56	
(69)	Beginning of Period AAA through BBB Note Balance {sum of (17,23,29,35,41, 47, 53)}			(69	)						368,708,806.51	
(70)	Ending Collateral Balance {(9)}			(70	)		366,378,830.99					
(71)	OC Target Amount {(14)*(65)}			(71	)		10,850,000.03					
							-					
(72)	Required ProForma Note Balance			(72	)					355,528,830.96		
										-		
(73)	Excess			(73	)					13,179,975.55		
(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.
(76)		Aggregate Note Balance after all distributions {sum of (20,26,32,38,44,50,56)}							(76)			355,528,83
(77)		Specified Reserve Amount {Lesser of (75),(76)}							(77)			3,875,000.
(78)		Beginning of Period Reserve Account Balance							(78)			3,875,000.
(79)		Amount withdrawn from the Reserve Account							(79)			0.00
(80)		Amount deposited to the Reserve Account							(80)			0.00
											=	=====
(81)		Ending Reserve Account Balance							(81)			3,875,000.
	(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)			0.00
(84)		Specified Class N Reserve Amount							(84)			0.00
(85)		Beginning of Period Class N Reserve Account Balance							(85)			0.00
(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)			0.00
<u>Performance Data for the Collection Period</u>												
Loss Data												
	(a)	Gross Losses										

		Net Losses in Second Preceding Collection Period						397,606,886				288,379				0.07
		Net Losses in First Preceding Collection Period						385,490,214				459,234				0.12
		Net Losses in Current Collection Period						372,968,819				463,568				0.12
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						<i>Current Collection Period</i>				22				
								Delinquency Bucket				No. of Receivables				Principal Balance
(99)				(99)				31-60				374				6,690,332.
(100)				(100)				61-90				124				2,098,433.
(101)				(101)				91-120				43				684,115.27
												-				-
(102)				(102)				Total Delinquencies				541				9,472,880.
												-				-
(103)		Receivables greater than 60 days delinquent at end of Collection Period		(103)												0.76
(104)		Delinquency Trigger Level (based on Current Collection Period)		(104)												2.50
Statistical Data																
	(e)	Pool Statistics in the Collection Period						Original				Prev. Month				Current
(105)		Weighted Average APR of the Receivables		(105)				7.97	%			7.92	%			7.92
(106)		Weighted Average Remaining Term of the Receivables		(106)				69.00				50.32				49.35
(107)		Weighted Average Original Term of the Receivables		(107)				71.00				71.05				71.07
(108)		Average Principal Balance		(108)				\$ 21,650				\$ 15,676				\$ 15,386
(109)		Net Losses in Period {(97)}		(109)				0.00				459,234.32				463,568.27
(110)		Aggregate Realized Losses {(98)}		(110)				0.00				5,240,794.43				5,704,362.
(111)		Aggregate Realized Loss percentage {(98)/(14)}		(111)				0.00	%			0.68	%			0.74
(112)		Number of Receivables at End of Collection Period		(112)				35,797				24,212				23,813

Extension Data												
	(f)	Collection Period Extension Data										
(113)		Number of receivables extended in Collection Period (A)								(113)		49
(114)		Principal Balance of receivables extended in Collection Period (B)								(114)		859,839.80
(115)		Total number of receivables in Grantor Trust at beginning of Collection Period (C)								(115)		24,212
(116)		Pool Balance as of the beginning of the Collection Period (D)								(116)		379,558.80
(117)		Ratio of (A) over (C)								(117)		0.20
(118)		Ratio of (B) over (D)								(118)		0.23
Amounts Deposited into the Collection Account												
		Available Principal										
(119)		Collections allocable to principal {(5)}								(119)		12,428,395.00
(120)		Current Period Liquidation Proceeds Gross of Servicer Liquidation Reimbursements {(11)}								(120)		282,934.42
(121)		Purchase Amount of Receivables (Purchased Receivables & receivables purchased pursuant to section 6.1)								(121)		0.00
(122)		Purchase Amount for Collateral Takeout & Unwinds								(122)		46,055.99
												-
(123)		Total Collected Principal								(123)		12,757,384.41
		Collected Interest and Supplemental Servicing Fees										
(124)		Collections allocable to interest {(10)}								(124)		2,393,485.00
(125)		Collections allocable to Supplemental Servicing Fees {(12)}								(125)		21,408.53
												-
(126)		Total Collected Interest and Supplemental Servicing Fees								(126)		2,414,894.53
(127)		Excess amount withdrawn from Reserve Account {(79)}								(127)		0.00

Calculation and Allocation of Priority PDA

			Class	Note Balance	Pool Balance	PDA Required	Cash Available
(129)			Class A-1	0.00	366,378,830.99	0.00	14,647,726.24
(130)			Class A-2	0.00	366,378,830.99	0.00	14,647,726.24
(131)			Class A-3	173,368,806.51	366,378,830.99	0.00	14,647,726.24
(132)			Class A-4	297,408,806.51	366,378,830.99	0.00	14,647,726.24
(133)			Class B	322,988,806.51	366,378,830.99	0.00	14,620,654.07
(134)			Class C	352,048,806.51	366,378,830.99	0.00	14,581,907.40
(135)			Class D	368,708,806.51	366,378,830.99	2,329,975.52	14,553,863.07

Calculation of Interest Distributable Amount													
			Class	BOM Note Bal.		Interest Carryover		Note Interest Rates		Days		Days Rate	
(136)			Class A-1	0.00		0		0.12908 %		31		8.	
(137)			Class A-2	0.00		0		0.30 %		30		8.	
(138)			Class A-3	173,368,806.51		0		0.49 %		30		8.	
(139)			Class A-4	124,040,000.00		0		0.80 %		30		8.	
(140)			Class B	25,580,000.00		0		1.27 %		30		8.	
(141)			Class C	29,060,000.00		0		1.60 %		30		8.	
(142)			Class D	16,660,000.00		0		2.02 %		30		8.	
(143)			Class N	0.00		0		1.88 %		30		8.	
Cash Distributions for Activity in Collection Period (Waterfall)													
												Pursu	
												Paid Inden	
			Total Deposited to Collection Account									15	
			Supplemental Servicing Fees									12	
			Unpaid Supplemental Servicing Fees from prior Distribution Date									0.	
			Servicer Liquidation Reimbursements									36	
			Unpaid Servicer Liquidation Reimbursements from prior Distribution Date									0.	
			Available Funds									15	
												-	
	1		Serv. Strip Amount to Pay Servicing Fee (Excess Distributed to Class XS Notes)								1.00 %		31
			Servicing Fee Payable from Servicing Strip Amount								0.58 %		18
			Servicing Strip Amount distributed to Class XS Notes								0.42 %		13
			Unpaid Serv. Strip Amount to Pay Servicing Fee (Excess Distributed to Class XS Notes)									0.	
	2		Indemnity amounts due to Backup Servicer as successor servicer									0.	
			Fees due to:										
			Indenture Trustee									1,	
			Owner Trustee									0.	
			Grantor Trust Trustee									0.	
			Administrator									83	
			Regulatory Filing Fees									0.	
			Collateral Custodian									1,	
			Asset Representations Reviewer									0.	
			Rating Agency									0.	
			Independent Accountant Fee									0.	
	3		Backup Servicer Fee									2,	

