

CRVNA 2021-P2 Servicer Report

| | | | |
|--------------------|-----------|---------|-----------|
| Distribution Date: | 7/10/2024 | | |
| Collection Period: | 6/1/2024 | Through | 6/30/2024 |
| Accrual Period: | 6/10/2024 | Through | 7/9/2024 |

Principal Balance Rollforward of Receivables and Additional Collection Activity

| | | Unit | Principal |
|------|---|-----------------------|-----------------------|
| | | Reconciliation | Reconciliation |
| (1) | Principal Beginning Pool Balance | (1) 18,802 | 215,869,055.68 |
| (2) | Collateral Pledged (Subsequent Receivables Acquired in Collection Period) | (2) 0 | 0.00 |
| (3) | Collateral Takeout & Unwinds | (3) 0 | 0.00 |
| (4) | Principal Collections | | |
| (5) | Total collections allocable to principal & Units Paid in Full | (5) 301 | 8,463,163.80 |
| (6) | Purchased Receivables & receivables purchased pursuant to section 6.1 | (6) 0 | 0.00 |
| (7) | Charged-Off Losses (Gross) | | |
| (8) | Charged-off Losses (system current period) | (8) 24 | 258,854.81 |
| (9) | Ending Pool Balance | (9) 18,477 | 207,147,037.07 |
| | Interest, Fees and Recoveries | | |
| (10) | Collections allocable to interest | (10) | 1,408,320.32 |
| (11) | Collections from Recoveries (prior charge-offs) | (11) | 202,768.71 |
| (12) | All other amounts and fees received and not allocable to principal | (12) | 17,339.71 |
| (13) | Total non-Principal Collections | (13) | 1,628,428.74 |

Principal Balance Roll-Forward of Notes

| | | | |
|------|--|------|----------------|
| (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) | 26.73% |
| (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) | 0.00 |
| (24) | Class A-2 Monthly Parity Deficit Amount | (24) | 0.00 |
| (25) | Class A-2 Regular Principal Payment Amount | (25) | 0.00 |
| (26) | Class A-2 Note Balance after Class A-2 Monthly Principal Payment | (26) | 0.00 |
| (27) | Class A-2 Pool Factor {(26)/(22)} | (27) | 0.00% |
| (28) | Original Class A-3 Note Balance | (28) | 235,810,000.00 |
| (29) | Beginning Class A-3 Note Balance | (29) | 9,679,055.65 |
| (30) | Class A-3 Monthly Parity Deficit Amount | (30) | 0.00 |
| (31) | Class A-3 Regular Principal Payment Amount | (31) | 8,722,018.61 |
| (32) | Class A-3 Note Balance after Class A-3 Monthly Principal Payment | (32) | 957,037.04 |
| (33) | Class A-3 Pool Factor {(32)/(28)} | (33) | 0.41% |
| (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% |

Overcollateralization & Principal Payment Calculation

| | | | |
|------|--|------|----------------|
| (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) | 10,091,592.54 |
| (67) | Distributions in priority to Regular PDA | (67) | (452,128.78) |
| (68) | Cash available to principal | (68) | 9,639,463.76 |
| (69) | Beginning of Period AAA through BBB Note Balance (sum of (17,23,29,35,41, 47, 53)) | (69) | 205,019,055.65 |
| (70) | Ending Collateral Balance $\{(9)\}$ | (70) | 207,147,037.07 |
| (71) | OC Target Amount $\{(14)*(65)\}$ | (71) | 10,850,000.03 |
| (72) | Required ProForma Note Balance | (72) | 196,297,037.04 |
| (73) | Excess | (73) | 8,722,018.61 |
| (74) | Regular PDA (lesser of (68) and (73)) | (74) | 8,722,018.61 |

Reserve Account & Class N Reserve Account Reconciliation

| | | | |
|------|--|------|----------------|
| (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) | 196,297,037.04 |
| (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 |
| (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) | 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 |

Performance Data for the Collection Period

Loss Data

| | | | |
|------|---|------|------------|
| (a) | Gross Losses | | |
| (89) | Aggregate Gross Charged-Off Receivables losses as of the last day of the previous Collection Period | (89) | 17,604,283 |
| (90) | Gross Charged-Off Receivables losses occurring in current Collection Period $\{(7)\}$ | (90) | 258,855 |
| (91) | Aggregate Gross Charged-Off Receivables losses as of the last day of the current Collection Period | (91) | 17,863,137 |
| (b) | Liquidation Proceeds | | |
| (92) | The aggregate amount of Liquidation Proceeds as of the last day of the previous Collection Period | (92) | 8,162,384 |
| (93) | Gross Liquidation Proceeds occurring in the current Collection Period $\{(11)\}$ | (93) | 202,769 |
| (94) | Less Net Liquidation Expenses incurred in the current Collection Period | (94) | (20,012) |
| (95) | The aggregate amount of Liquidation Proceeds as of the last day of the current Collection Period | (95) | 8,345,140 |
| (c) | Net Losses | | |
| (96) | The aggregate amount of Net Charged-Off Receivables losses as of the last day of the previous Collection Period | (96) | 9,441,899 |
| (97) | Net Charged-Off Receivables losses occurring in current Collection Period $\{(7)-(11)-(94)\}$ | (97) | 76,098 |
| (98) | The aggregate amount of Net Charged-Off Receivables losses as of the last day of the current Collection Period | (98) | 9,517,997 |

(d) Historical Net Loss Data

| | Average Principal Balance | Net Loss Amount | Net Loss Percentage |
|--|---------------------------|-----------------|---------------------|
| Net Losses in Third Preceding Collection Period | 241,073,791 | 307,805 | 0.13% |
| Net Losses in Second Preceding Collection Period | 230,782,106 | 104,139 | 0.05% |
| Net Losses in First Preceding Collection Period | 220,860,701 | 190,159 | 0.09% |
| Net Losses in Current Collection Period | 211,508,046 | 76,098 | 0.04% |

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

| | | Current Collection Period | | 37 |
|-------|-------|---------------------------|--------------------|-------------------|
| | | Delinquency Bucket | No. of Receivables | Principal Balance |
| (99) | (99) | 31-60 | 461 | 6,257,661.57 |
| (100) | (100) | 61-90 | 271 | 3,745,517.26 |
| (101) | (101) | 91-120 | 68 | 910,178.91 |

| | | | | | |
|-------|---|-------|---------------------|-----|---------------|
| (102) | | (102) | Total Delinquencies | 800 | 10,913,357.74 |
| (103) | Receivables greater than 60 days delinquent at end of Collection Period | (103) | | | 2.25% |
| (104) | Delinquency Trigger Level (based on Current Collection Period) | (104) | | | 4.00% |

Statistical Data

| (e) Pool Statistics in the Collection Period | | Original | Prev. Month | Current |
|--|--|----------|--------------|--------------|
| (105) | Weighted Average APR of the Receivables | 7.97% | 8.00% | 8.01% |
| (106) | Weighted Average Remaining Term of the Receivables | 69.00 | 35.85 | 34.90 |
| (107) | Weighted Average Original Term of the Receivables | 71.00 | 71.42 | 71.44 |
| (108) | Average Principal Balance | \$21,650 | \$11,481 | \$11,211 |
| (109) | Net Losses in Period {(97)} | 0.00 | 190,159.43 | 76,098.10 |
| (110) | Aggregate Realized Losses {(98)} | 0.00 | 9,441,899.17 | 9,517,997.27 |
| (111) | Aggregate Realized Loss percentage {(98)}/{(14)} | 0.00% | 1.22% | 1.23% |
| (112) | Number of Receivables at End of Collection Period | 35,797 | 18,802 | 18,477 |

Extension Data

| (f) Collection Period Extension Data | | | |
|--------------------------------------|--|-------|----------------|
| (113) | Number of receivables extended in Collection Period (A) | (113) | 90 |
| (114) | Principal Balance of receivables extended in Collection Period (B) | (114) | 1,263,301.58 |
| (115) | Total number of receivables in Grantor Trust at beginning of Collection Period (C) | (115) | 18,802 |
| (116) | Pool Balance as of the beginning of the Collection Period (D) | (116) | 215,869,055.68 |
| (117) | Ratio of (A) over (C) | (117) | 0.48% |
| (118) | Ratio of (B) over (D) | (118) | 0.59% |

Amounts Deposited into the Collection Account

| | | | |
|--|--|-------|---------------|
| Available Principal | | | |
| (119) | Collections allocable to principal {(5)} | (119) | 8,463,163.80 |
| (120) | Current Period Liquidation Proceeds Gross of Servicer Liquidation Reimbursements {(11)} | (120) | 202,768.71 |
| (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) | 0.00 |
| (123) | Total Collected Principal | (123) | 8,665,932.51 |
| Collected Interest and Supplemental Servicing Fees | | | |
| (124) | Collections allocable to interest {(10)} | (124) | 1,408,320.32 |
| (125) | Collections allocable to Supplemental Servicing Fees {(12)} | (125) | 17,339.71 |
| (126) | Total Collected Interest and Supplemental Servicing Fees | (126) | 1,425,660.03 |
| (127) | Excess amount withdrawn from Reserve Account {(79)} | (127) | 0.00 |
| (128) | Amount deposited to Collection Account | (128) | 10,091,592.54 |

Calculation and Allocation of Priority PDA

| Class | Note Balance | Pool Balance | PDA Required | Cash Available | Cash Allocated to PDA | Priority PDA Payment |
|-------|--------------|----------------|----------------|----------------|-----------------------|----------------------|
| (129) | Class A-1 | 0.00 | 207,147,037.07 | 0.00 | 9,733,326.93 | 0.00 |
| (130) | Class A-2 | 0.00 | 207,147,037.07 | 0.00 | 9,733,326.93 | 0.00 |
| (131) | Class A-3 | 9,679,055.65 | 207,147,037.07 | 0.00 | 9,733,326.93 | 0.00 |
| (132) | Class A-4 | 133,719,055.65 | 207,147,037.07 | 0.00 | 9,733,326.93 | 0.00 |
| (133) | Class B | 159,299,055.65 | 207,147,037.07 | 0.00 | 9,706,254.76 | 0.00 |
| (134) | Class C | 188,359,055.65 | 207,147,037.07 | 0.00 | 9,667,508.10 | 0.00 |
| (135) | Class D | 205,019,055.65 | 207,147,037.07 | 0.00 | 9,639,463.76 | 0.00 |

Calculation of Interest Distributable Amount

| Class | BOM Note Bal. | Interest Carryover | Note Interest Rates | Days | Days Basis Rate | Calculated Interest | |
|-------|---------------|--------------------|---------------------|----------|-----------------|---------------------|-----------|
| (136) | Class A-1 | 0.00 | 0 | 0.12908% | 30 | 8.33% | 0.00 |
| (137) | Class A-2 | 0.00 | 0 | 0.30% | 30 | 8.33% | 0.00 |
| (138) | Class A-3 | 9,679,055.65 | 0 | 0.49% | 30 | 8.33% | 3,952.28 |
| (139) | Class A-4 | 124,040,000.00 | 0 | 0.80% | 30 | 8.33% | 82,693.33 |
| (140) | Class B | 25,580,000.00 | 0 | 1.27% | 30 | 8.33% | 27,072.17 |
| (141) | Class C | 29,060,000.00 | 0 | 1.60% | 30 | 8.33% | 38,746.67 |
| (142) | Class D | 16,660,000.00 | 0 | 2.02% | 30 | 8.33% | 28,044.33 |
| (143) | Class N | 0.00 | 0 | 1.88% | 30 | 8.33% | 0.00 |

Cash Distributions for Activity in Collection Period (Waterfall)

| | Pursuant to | | |
|--|------------------------|------------|--------------------------|
| | Paid per Indent 2.7(b) | Shortfall | Change from Prior Period |
| Total Deposited to Collection Account | 10,091,592.54 | 0.00 | -11.0% |
| Supplemental Servicing Fees | 10,076.21 | 0.00 | 12.7% |
| Unpaid Supplemental Servicing Fees from prior Distribution Date | 0.00 | 0.00 | 0.0% |
| Servicer Liquidation Reimbursements | 27,787.50 | 0.00 | -21.8% |
| Unpaid Servicer Liquidation Reimbursements from prior Distribution Date | 0.00 | 0.00 | 0.0% |
| Available Funds | 10,053,728.83 | 0.00 | -11.0% |
| 1 Serv. Strip Amount to Pay Servicing Fee (Excess Distributed to Class XS Notes) | 1.00% | 179,890.88 | 0.00 |
| Servicing Fee Payable from Servicing Strip Amount | 0.58% | 104,336.71 | 0.00 |
| Servicing Strip Amount distributed to Class XS Notes | 0.42% | 75,554.17 | 0.00 |

| | | | | |
|----|--|--------------|------|--------|
| | Unpaid Serv. Strip Amount to Pay Servicing Fee (Excess Distributed to Class XS Notes) | 0.00 | 0.00 | 0.0% |
| 2 | Indemnity amounts due to Backup Servicer as successor servicer | 0.00 | 0.00 | 0.0% |
| | <u>Fees due to:</u> | | | |
| | Indenture Trustee | 1,500.00 | 0.00 | 0.0% |
| | Owner Trustee | 5,000.00 | 0.00 | 0.0% |
| | Grantor Trust Trustee | 5,000.00 | 0.00 | 0.0% |
| | Administrator | 83.33 | 0.00 | 0.0% |
| | Regulatory Filing Fees | 0.00 | 0.00 | 0.0% |
| | Collateral Custodian | 1,532.08 | 0.00 | 0.1% |
| | Asset Representations Reviewer | 5,000.00 | 0.00 | 0.0% |
| | Rating Agency | 33,000.00 | 0.00 | 148.8% |
| | Independent Accountant Fee | 0.00 | 0.00 | 0.0% |
| 3 | Backup Servicer Fee | 2,750.00 | 0.00 | 0.0% |
| 4 | Class A Interest Distributable Amount | 86,645.61 | 0.00 | -4.5% |
| 5 | First Priority PDA | 0.00 | 0.00 | 0.0% |
| 6 | Class B Interest Distributable Amount | 27,072.17 | 0.00 | 0.0% |
| 7 | Second Priority PDA | 0.00 | 0.00 | 0.0% |
| 8 | Class C Interest Distributable Amount | 38,746.67 | 0.00 | 0.0% |
| 9 | Third Priority PDA | 0.00 | 0.00 | 0.0% |
| 10 | Class D Interest Distributable Amount | 28,044.33 | 0.00 | 0.0% |
| 11 | Fourth Priority PDA | 0.00 | 0.00 | 0.0% |
| 12 | Reserve Account (amount required to fund Reserve Account to required amount) | 0.00 | 0.00 | 0.0% |
| 13 | Regular PDA (other than Class N and Class XS Notes) | 8,722,018.61 | 0.00 | -12.6% |
| 14 | Class N Interest Distributable Amount | 0.00 | 0.00 | 0.0% |
| 15 | Class N Reserve Account (amount required to fund Class N Reserve Account to req. amount) | 0.00 | 0.00 | 0.0% |
| 16 | Class N Principal Distribution Amount (until paid-in-full) | 0.00 | 0.00 | 0.0% |
| 17 | Unpaid indemnity amounts due to Backup Servicer as successor servicer | 0.00 | 0.00 | 0.0% |
| | <u>Unpaid Fees due to:</u> | | | |
| | Indenture Trustee | 0.00 | 0.00 | 0.0% |
| | Owner Trustee | 0.00 | 0.00 | 0.0% |
| | Grantor Trust Trustee | 0.00 | 0.00 | 0.0% |
| | Administrator | 0.00 | 0.00 | 0.0% |
| | Collateral Custodian | 0.00 | 0.00 | 0.0% |
| | Asset Representations Reviewer | 0.00 | 0.00 | 0.0% |
| | Rating Agency | 0.00 | 0.00 | 0.0% |
| | Backup Servicer | 0.00 | 0.00 | 0.0% |
| 18 | To holders of the certificates, any remaining amounts | 917,445.15 | 0.00 | 0.1% |