

**Exhibit 99.1****CRVNA 2021-N1 Servicer Report**

	Distribution Date:	5/10/2021					
	Collection Period:	4/1/2021	Through	4/30/2021			
	Accrual Period:	3/25/2021	Through	5/9/2021			

<b>Principal Balance Rollforward of Receivables and Additional Collection Activity</b>							
<b>Principal</b>							
(1)							Beginning Pool Balance
(2)							Collateral Pledged (Subsequent Receivables Acquired in Collection Period)
(3)							Collateral Takeout & Unwinds
(4)							Principal Collections
(5)							Total collections allocable to principal & Units Paid
(6)							Purchased Receivables & receivables purchased
(7)							Charged-Off Losses (Gross)
(8)							Charged-off Losses (system current period)
(9)							Ending Pool Balance
<b>Interest, Fees and Recoveries</b>							
(10)							Collections allocable to interest
(11)							Collections from Recoveries (prior charge-offs)
(12)							All other amounts and fees received and not allocable to principal
(13)							Total non-Principal Collections
(14)							Original Pool Balance as of Cutoff Date
(15)							The Pool Factor as of the close of business on the last day set forth above {(9)/(14)}
<b>Overcollateralization &amp; Principal Calculations</b>							
(16)							Overcollateralization in Dollars
(17)							Overcollateralization Target Amount (Greater of {4% * (9)} or {1.5% * (14)})
(18)							Beginning of Period AAA through BBB Note Balance {sum of (19:24)}
(19)							Ending Collateral Balance {(9)}
(20)							OC Target Amount {(17)}
(21)							Required ProForma Note Balance







**Calculation of Interest Distributable Amount**

	Class	BOM Note Bal.	Interest Carryover	Note Interest Rates
(77)	Class A	185,400,000.00	0	0.70
(78)	Class B	53,600,000.00	0	1.09
(79)	Class C	58,200,000.00	0	1.30
(80)	Class D	40,400,000.00	0	1.50
(81)	Class E	34,400,000.00	0	2.88
(82)	Class F	28,000,000.00	0	4.55

**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)
		Servicing Fee Payable from Servicing Strip Amount
		Servicing Strip Amount distributed to Class XS Notes
		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
		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		Class E Interest Distributable Amount
		13		Fifth Priority PDA
		14		Class F Interest Distributable Amount
		15		Sixth Priority PDA
		16		Reserve Account (amount required to fund Reserve Account to required amount)
		17		Regular PDA (other than Class N and Class XS Notes)
		18		Unpaid indemnity amounts due to Backup Servicer as successor servicer
				<b>Unpaid Fees due to:</b>
				Indenture Trustee
				Owner Trustee
				Grantor Trust Trustee
				Administrator
				Collateral Custodian
				Asset Representations Reviewer
				Rating Agency
				Backup Servicer
		19		To holders of the certificates, any remaining amounts