

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

	Distribution Date:	6/10/2021					
	Collection Period:	5/1/2021	Through	5/31/2021			
	Accrual Period:	3/25/2021	Through	6/9/2021			

Principal Balance Rollforward of Receivables and Additional Collection Activity							
Principal							
(1)							Beginning Pool Balance
(2)							Collateral Pledged (Subsequent Receivables Acquired in Collection)
(3)							Collateral Takeout & Unwinds
(4)							Principal Collections
(5)							Total collections allocable to principal &
(6)							Purchased Receivables & receivables pu
(7)							Charged-Off Losses (Gross)
(8)							Charged-off Losses (system current peri
(9)							Ending Pool Balance
Interest, Fees and Recoveries							
(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)}
Overcollateralization & Principal Calculations							
(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

(22)					Excess																
(23)					Total amount allocated to principal																
					Class				Orig Balance					BOM Note Bal.						Target Subordination %	
(24)					Class A				185,400,000.00					161,745,311.73						69.50	
(25)					Class B				53,600,000.00					53,600,000.00						60.25	
(26)					Class C				58,200,000.00					58,200,000.00						48.75	
(27)					Class D				40,400,000.00					40,400,000.00						42.00	
(28)					Class E				34,400,000.00					34,400,000.00						18.75	
(29)					Class F				28,000,000.00					28,000,000.00						0.00	
					Reserve Account & Class N Reserve Account Reconciliation																
					(a)	Reserve Account Rollforward															
(30)						Specified Reserve Account Amount {(14) * 1.25%}															
(31)						Aggregate Note Balance after all distributions {sum of (19:24)}															
(32)						Specified Reserve Amount {Lesser of (30),(31)}															
(33)						Beginning of Period Reserve Account Balance															
(34)																					Amount withdrawn from the Reserve Account
(35)																					Amount deposited to the Reserve Account
(36)						Ending Reserve Account Balance															
					Performance Data for the Collection Period																
					Loss Data																
					(a)	Gross Losses															
(37)						Aggregate Gross Charged-Off Receivables losses as of the last day of the previous Col															
(38)						Gross Charged-Off Receivables losses occurring in current Collection Period {(8)}															
(39)						Aggregate Gross Charged-Off Receivables losses as of the last day of the current Coll															
					(b)	Liquidation Proceeds															
(40)						The aggregate amount of Liquidation Proceeds as of the last day of the previous Colle															
(41)						Gross Liquidation Proceeds occurring in the current Collection Period {(11)}															
(42)						Less Liquidation Expenses incurred in the current Collection Period															
(43)						The aggregate amount of Liquidation Proceeds as of the last day of the current Collec															
					(c)	Net Losses															
(44)						The aggregate amount of Net Charged-Off Receivables losses as of the last day of the															
(45)						Net Charged-Off Receivables losses occurring in current Collection Period {(7)-(11)+															
(46)						The aggregate amount of Net Charged-Off Receivables losses as of the last day of the															
					(d)	Historical Net Loss Data															

		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
				Unpaid Fees due to:
				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