

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

	Distribution Date:	10/11/2022							
	Collection Period:	9/1/2022	Through	9/30/2022					
	Accrual Period:	9/12/2022	Through	10/10/2022					

Principal Balance Rollforward of Receivables and Additional Collection Activity											
			Principal								
(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 p								
(7)			Charged-Off Losses (Gross)								
(8)			Charged-off Losses (system current period)								
(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 B Note Balance {sum of (24:29)}								
(19)			Ending Collateral Balance {(9)}								
(20)			OC Target Amount {(17)}								

(45)		Net Charged-Off Receivables losses occurring in current Collection Period $\{(38)-(41)+(42)\}$
(46)		The aggregate amount of Net Charged-Off Receivables losses as of the last day of the current
	(d)	Historical Net Loss Data
		Net Losses in Third Preceding Collection Period
		Net Losses in Second Preceding Collection Period
		Net Losses in First Preceding Collection Period
		Net Losses in Current Collection Period
		Delinquency Data
	(a)	The number of Receivables and the aggregate principal balance for which Obligor are delin
(47)		
(48)		
(49)		
(50)		
(51)		Receivables greater than 60 days delinquent at end of Collection Period
(52)		Delinquency Trigger Rate (based on Current Collection Period)
		Statistical Data
	(e)	Pool Statistics in the Collection Period
(53)		Weighted Average APR of the Receivables
(54)		Weighted Average Remaining Term of the Receivables
(55)		Weighted Average Original Term of the Receivables
(56)		Average Principal Balance
(57)		Net Losses in Period $\{(45)\}$
(58)		Aggregate Realized Losses $\{(46)\}$
(59)		Aggregate Realized Loss percentage $\{(58)/(14)\}$
(60)		Number of Receivables at End of Collection Period
		Extension Data
	(f)	Collection Period Extension Data
(61)		Number of receivables extended in Collection Period (A)
(62)		Principal Balance of receivables extended in Collection Period (B)
(63)		Total number of receivables in Grantor Trust at beginning of Collection Period (C)
(64)		Pool Balance as of the beginning of the Collection Period (D)
(65)		Ratio of (A) over (C)

Calculation of Interest Distributable Amount										
				Class	BOM Note Bal.		Interest Carryover		Note Interest Rates	
(77)				Class A	56,528,019.09			0	0.70	%
(78)				Class B	19,731,478.36			0	1.09	%
(79)				Class C	25,721,250.95			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)										
							Pursuant to			
							Paid per Indent 2.7(b)		Shortfall	Ch
				Total Deposited to Collection Account				10,253,136.29	0.00	
				Supplemental Servicing Fees				30,046.25	0.00	
				Unpaid Supplemental Servicing Fees from prior Distribution Date				0.00	0.00	
				Servicer Liquidation Reimbursements				118,121.27	0.00	
				Unpaid Servicer Liquidation Reimbursements from prior Distribution Date				0.00	0.00	
				Available Funds				10,104,968.77	0.00	
		1		Serv. Strip Amount to Pay Servicing Fee (Excess Distributed to Class XS Notes)	2.50%			444,402.67	0.00	
				Servicing Fee Payable from Servicing Strip Amount	1.40%			248,865.49	0.00	
				Servicing Strip Amount distributed to Class XS Notes	1.10%			195,537.17	0.00	

			17	Regular PDA (other than Class XS Notes)						7,590,445.80					0.00				
			18	Unpaid indemnity amounts due to Backup Servicer as successor servicer						0.00					0.00				
				Unpaid Fees due to:															
				Indenture Trustee						0.00					0.00				
				Owner Trustee						0.00					0.00				
				Grantor Trust Trustee						0.00					0.00				
				Administrator						0.00					0.00				
				Collateral Custodian						0.00					0.00				
				Asset Representations Reviewer						0.00					0.00				
				Rating Agency						0.00					0.00				
				Backup Servicer						0.00					0.00				
			19	To holders of the certificates, any remaining amounts						1,746,426.47					0.00				