

Exhibit 99.1**CRVNA 2021-N3 Servicer Report**

	Distribution Date:	4/11/2022					
	Collection Period:	3/1/2022	Through	3/31/2022			
	Accrual Period:	3/10/2022	Through	4/10/2022			

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 in Full						
(6)	Purchased Receivables & receivables purchased pursuant to s						
(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 {3.85% * (9)} or {1.25% * (14)})						
(18)	Beginning of Period AAA through BB Note Balance {sum of (25:30)}						
(19)	Ending Collateral Balance {(9)}						
(20)	OC Target Amount {(17)}						

(63)						Average Principal Balance
(64)						Net Losses in Period {(52)}
(65)						Aggregate Realized Losses {(53)}
(66)						Aggregate Realized Loss percentage {(65)/(14)}
(67)						Number of Receivables at End of Collection Period

Extension Data										
	(f)			Collection Period Extension Data						
(68)				Number of receivables extended in Collection Period (A)	(68)			223		
(69)				Principal Balance of receivables extended in Collection Period (B)	(69)			4,734,428.87		
(70)				Total number of receivables in Grantor Trust at beginning of Collection Period (C)	(70)			17,943		
(71)				Pool Balance as of the beginning of the Collection Period (D)	(71)			354,737,461.24		
(72)				Ratio of (A) over (C)	(72)			1.24		%
(73)				Ratio of (B) over (D)	(73)			1.33		%
Amounts Deposited into the Collection Account										
				Available Principal						
(74)				Collections allocable to principal {(5)}	(74)			11,300,676.10		
(75)				Current Period Liquidation Proceeds Gross of Servicer Liquidation Reimbursements {(11)}	(75)			1,252,696.83		
(76)				Purchase Amount of Receivables (Purchased Receivables & receivables purchased pursuant to section 6.1)	(76)			0.00		
(77)				Purchase Amount for Collateral Takeouts & Unwinds	(77)			340,390.46		
								-		
(78)				Total Collected Principal	(78)			12,893,763.39		
				Collected Interest and Supplemental Servicing Fees						
(79)				Collections allocable to interest {(10)}	(79)			5,177,308.73		
(80)				Collections allocable to Supplemental Servicing Fees {(12)}	(80)			29,663.03		
								-		
(81)				Total Collected Interest and Supplemental Servicing Fees	(81)			5,206,971.76		

(82)					Excess amount withdrawn from Reserve Account {(36)}			(82)		0.00	
(83)					Amount deposited to Collection Account			(83)		18,100,735.15	
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Calculation of Interest Distributable Amount										
		Class	BOM Note Bal.		Interest Carryover		Note Interest Rates			
(84)		Class A-1	75,420,068.98		0		0.35		%	
(85)		Class A-2	57,130,000.00		0		1.11		%	
(86)		Class B	56,490,000.00		0		0.66		%	
(87)		Class C	53,340,000.00		0		1.02		%	
(88)		Class D	52,500,000.00		0		1.58		%	
(89)		Class E	46,200,000.00		0		3.16		%	
(90)		Class N	11,072,447.41		0		2.53		%	
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								
		Fees due to:								
		Indenture Trustee								
		Owner Trustee								
		Grantor Trust Trustee								
		Administrator								
		Regulatory Filing Fees								
		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	Reserve Account (amount required to fund Reserve Account to required amount)		
	15	Regular PDA (other than Class XS Notes)		
	16	Class N Interest Distributable Amount		
	17	Class N Reserve Account (amount required to fund Class N Reserve Account to req. amount)		
	18	Class N Principal Distribution Amount (until paid-in-full)		
	19	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		
	20	To holders of the certificates, any remaining amounts		