

**Exhibit 99.1**

**CRVNA 2021-N3 Servicer Report**

	Distribution Date:	6/10/2022				
	Collection Period:	5/1/2022	Through	5/31/2022		
	Accrual Period:	5/10/2022	Through	6/9/2022		

<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 Col
(3)						Collateral Takeout & Unwinds
(4)						Principal Collections
(5)						Total collections allocable to prin
(6)						Purchased Receivables & receive
(7)						Charged-Off Losses (Gross)
(8)						Charged-off Losses (system curre
(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 pri
(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 {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)}



(46)		Aggregate Gross Charged-Off Receivables losses as of the last day of the current Col
	(b)	Liquidation Proceeds
(47)		The aggregate amount of Liquidation Proceeds as of the last day of the previous Coll
(48)		Gross Liquidation Proceeds occurring in the current Collection Period {(11)}
(49)		Less Liquidation Expenses incurred in the current Collection Period
(50)		The aggregate amount of Liquidation Proceeds as of the last day of the current Colle
	(c)	Net Losses
(51)		The aggregate amount of Net Charged-Off Receivables losses as of the last day of the
(52)		Net Charged-Off Receivables losses occurring in current Collection Period {(45)-(48)}
(53)		The aggregate amount of Net Charged-Off Receivables losses as of the last day of the
	(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
		<b>Delinquency Data</b>
	(a)	The number of Receivables and the aggregate principal balance for which Obligor
(54)		
(55)		
(56)		
(57)		
(58)		Receivables greater than 60 days delinquent at end of Collection Period
(59)		Delinquency Trigger Rate (based on Current Collection Period)
		<b>Statistical Data</b>
	(e)	Pool Statistics in the Collection Period
(60)		Weighted Average APR of the Receivables
(61)		Weighted Average Remaining Term of the Receivables
(62)		Weighted Average Original Term of the Receivables
(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						
							<b>Extension Data</b>						
	(f)						Collection Period Extension Data						
(68)							Number of receivables extended in Collection Period (A)						
(69)							Principal Balance of receivables extended in Collection Period (B)						
(70)							Total number of receivables in Grantor Trust at beginning of Collection Period (C)						
(71)							Pool Balance as of the beginning of the Collection Period (D)						
(72)							Ratio of (A) over (C)						
(73)							Ratio of (B) over (D)						





		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
				<b>Unpaid Fees due to:</b>
				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