

**CRVNA 2021-N3 Servicer Report**

	Distribution Date:	7/11/2022																		
	Collection Period:	6/1/2022		Through		6/30/2022														
	Accrual Period:	6/10/2022		Through		7/10/2022														

<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 Collection Period)																			
(3)	Collateral Takeout & Unwinds																			
(4)	Principal Collections																			
(5)																				Total collections allocable to principal & Unwinds
(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 {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)}																			





(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