

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

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

Principal Balance Rollforward of Receivables and Additional Collection Activity						
			Principal			
(1)				Beginning Pool Balance		
(2)				Collateral Pledged (Subsequent Receivables Acquired in Collection Per		
(3)				Collateral Takeout & Unwinds		
(4)				Principal Collections		
(5)					Total collections allocable to principal & Units	
(6)					Purchased Receivables & receivables purchase	
(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)}		

(21)						Required ProForma Note Balance															
(22)						Excess															
(23)						Total amount allocated to principal															
						Class	Orig Balance		BOM Note Bal.			Target Subordination %									
(24)						Class A Notes	211,470,000.00		93,514,396.99			61.00								%	
(25)						Class A-1	154,340,000.00		36,384,396.99												
(26)						Class A-2	57,130,000.00		57,130,000.00												
(27)						Class B	56,490,000.00		13,435,212.09			55.95								%	
(28)						Class C	53,340,000.00		50,151,508.15			49.05								%	
(29)						Class D	52,500,000.00		52,500,000.00			38.25								%	
(30)						Class E	46,200,000.00		46,200,000.00			0.00								%	
(31)						Class N	18,900,000.00		0.00												
						Reserve Account & Class N Reserve Account Reconciliations															
						(a)	Reserve Account Rollforward														
(32)							Specified Reserve Account Amount $\{(14) * 1.25\%$														
(33)							Aggregate Note Balance after all distributions {sum of (25:30)}														
(34)							Specified Reserve Amount {Lesser of (32),(33)}														
(35)							Beginning of Period Reserve Account Balance														
(36)							Amount withdrawn from the Reserve Account														
(37)							Amount deposited to the Reserve Account														
(38)							Ending Reserve Account Balance														
						(b)	Class N Reserve Account Rollforward														
(39)							Specified Class N Reserve Account Amount $\{(14) * 0.075\%$														
							Aggregate Class N Note Balance after all distributions														
							Specified Class N Reserve Amount														
(40)							Beginning of Period Class N Reserve Account Balance														
(41)							Amount withdrawn from Class N Reserve Account														
(42)							Amount deposited to Class N Reserve Account														
(43)							Ending Class N Reserve Account Balance														
						Performance Data for the Collection Period															
						Loss Data															
						(a)	Gross Losses														
(44)							Aggregate Gross Charged-Off Receivables losses as of the last day of the previous Collec														

(45)					Gross Charged-Off Receivables losses occurring in current Collection Period {(8)}
(46)					Aggregate Gross Charged-Off Receivables losses as of the last day of the current Collection Period
		(b)			Liquidation Proceeds
(47)					The aggregate amount of Liquidation Proceeds as of the last day of the previous Collection Period
(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 Collection Period
		(c)			Net Losses
(51)					The aggregate amount of Net Charged-Off Receivables losses as of the last day of the previous Collection Period
(52)					Net Charged-Off Receivables losses occurring in current Collection Period {(45)-(48)+(49)}
(53)					The aggregate amount of Net Charged-Off Receivables losses as of the last day of the current Collection Period
		(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 Obligors are delinquent as of the last day of the Collection Period
(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)
		Statistical Data			
		(e)			Pool Statistics in the Collection Period
(60)					Weighted Average APR of the Receivables

Amounts Deposited into the Collection Account				
		Available Principal		
(74)		Collections allocable to principal {(5)}	(74)	4,914,680.42
(75)		Current Period Liquidation Proceeds Gross of Servicer Liquidation Reimbursements {(11)}	(75)	1,247,466.09
(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)	47,623.25
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(78)		Total Collected Principal	(78)	6,209,769.76
		Collected Interest and Supplemental Servicing Fees		
(79)		Collections allocable to interest {(10)}	(79)	3,751,746.25
(80)		Collections allocable to Supplemental Servicing Fees {(12)}	(80)	27,434.74
				-
(81)		Total Collected Interest and Supplemental Servicing Fees	(81)	3,779,180.99
(82)		Excess amount withdrawn from Reserve Account {(36)}	(82)	0.00
(83)		Amount deposited to Collection Account	(83)	9,988,950.75
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		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