

CRVNA 2021-P1 Servicer Report

	Distribution Date:	9/10/2021																		
	Collection Period:	8/1/2021		Through				8/31/2021												
	Accrual Period:	8/10/2021		Through				9/9/2021												

<u>Principal Balance Rollforward of Receivables and Additonal Collection Activity</u>																				
		Principal				Unit Reconciliation				Principal Reconciliation										
(1)	Beginning Pool Balance	(1	)			19,594								346,775,931.15						
(2)	Collateral Pledged (Subsequent Receivables Acquired in Collection Period)	(2	)			0								0.00						
(3)	Collateral Takeout & Unwinds	(3	)			1								11,831.35						
(4)	Principal Collections	(4)																	
(5)	Total collections allocable to principal & Units Paid in Full	(5	)			391								11,908,990.43						
(6)	Purchased Receivables & receivables purchased pursuant to section 6.1	(6	)			0								0.00						
(7)	Charged-Off Losses (Gross)	(7)																	
(8)	Charged-off Losses (system current period)	(8	)			16								211,749.05						
						-								-						
(9)	Ending Pool Balance	(9	)			19,186								334,643,360.32						
						=								=						
Interest, Fees and Recoveries																				
(10)	Collections allocable to interest	(10	)											2,375,923.79						
(11)	Collections from Recoveries (prior charge-offs)	(11	)											41,694.05						
(12)	All other amounts and fees received and not allocable to principal	(12	)											4,714.85						

(34)	Original Class A-4 Note Balance						(34)	)		68,000,000.00	
(35)	Beginning Class A-4 Note Balance						(35)	)		68,000,000.00	
(36)	Class A-4 Monthly Parity Deficit Amount						(36)	)		0.00	
(37)	Class A-4 Regular Principal Payment Amount						(37)	)		0.00	
										-	
(38)	Class A-4 Note Balance after Class A-4 Monthly Principal Payment						(38)	)		68,000,000.00	
(39)	Class A-4 Pool Factor {(38)/(34)}						(39)	)		100.00	%
(40)	Original Class B Note Balance						(40)	)		14,000,000.00	
(41)	Beginning Class B Note Balance						(41)	)		14,000,000.00	
(42)	Class B Monthly Parity Deficit Amount						(42)	)		0.00	
(43)	Class B Regular Principal Payment Amount						(43)	)		0.00	
										-	
(44)	Class B Note Balance after Class B Monthly Principal Payment						(44)	)		14,000,000.00	
(45)	Class B Pool Factor {(44)/(40)}						(45)	)		100.00	%
(46)	Original Class C Note Balance						(46)	)		16,000,000.00	
(47)	Beginning Class C Note Balance						(47)	)		16,000,000.00	
(48)	Class C Monthly Parity Deficit Amount						(48)	)		0.00	
(49)	Class C Regular Principal Payment Amount						(49)	)		0.00	
										-	
(50)	Class C Note Balance after Class C Monthly Principal Payment						(50)	)		16,000,000.00	
(51)	Class C Pool Factor {(50)/(46)}						(51)	)		100.00	%
(52)	Original Class D Note Balance						(52)	)		7,000,000.00	
(53)	Beginning Class D Note Balance						(53)	)		7,000,000.00	
(54)	Class D Monthly Parity Deficit Amount						(54)	)		0.00	
(55)	Class D Regular Principal Payment Amount						(55)	)		0.00	
										-	
(56)	Class D Note Balance after Class D Monthly Principal Payment						(56)	)		7,000,000.00	
(57)	Class D Pool Factor {(56)/(52)}						(57)	)		100.00	%

(58)	Original Class N Note Balance						(58	)		17,000,000.00	
(59)	Beginning Class N Note Balance						(59	)		10,991,169.07	
(60)	Class N Regular Principal Payment Amount						(60	)		1,711,135.92	
									-		
(61)	Class N Note Balance after Class N Monthly Principal Payment						(61	)		9,280,033.16	
(62)	Class N Pool Factor {(61)/(58)}						(62	)		54.59	%
	<u>Overcollateralization & Principal Payment Calculation</u>										
(63)	Overcollateralization in Dollars						(63	)		4,565,000.02	
(64)	Overcollateralization Percentage						(64	)		1.10	%
(65)	Overcollateralization Target %						(65	)		1.10	%
(66)	Total Available Cash						(66	)		14,344,414.89	
(67)	Distributions in priority to Regular PDA						(67	)		(8,048,494.85)
									-		
(68)	Cash available to principal						(68	)		6,295,920.04	
(69)	Beginning of Period AAA through BBB Note Balance {sum of (17,23,29,35,41, 47, 53)}		(69	)						342,210,931.13	
(70)	Ending Collateral Balance {(9)}		(70	)			334,643,360.32				
(71)	OC Target Amount {(14)*(65)}		(71	)			4,565,000.02				
							-				
(72)	Required ProForma Note Balance		(72	)						330,078,360.30	
									-		
(73)	Excess		(73	)						12,132,570.83	
(74)	Regular PDA {lesser of (68) and (73)}		(74	)						4,565,000.02	
	<u>Reserve Account & Class N Reserve Account Reconciliation</u>										
	(a) Reserve Account Rollforward										
(75)	Specified Reserve Account Amount {(14) * 0.5%}						(75	)		2,075,000.00	
(76)	Aggregate Note Balance after all distributions {sum of (20,26,32,38,44,50,56)}						(76	)		330,078,360.30	

(104)					Delinquency Trigger Level (based on Current Collection Period)	(104)													2.00
Statistical Data																			
	(e)				Pool Statistics in the Collection Period					Original				Prev. Month					Current
(105)					Weighted Average APR of the Receivables	(105)				8.19	%			8.21	%				8.21
(106)					Weighted Average Remaining Term of the Receivables	(106)				69.00				64.91					63.93
(107)					Weighted Average Original Term of the Receivables	(107)				70.00				69.91					69.93
(108)					Average Principal Balance	(108)				19,208				17,698					17,442
(109)					Net Losses in Period {(97)}	(109)				0.00				77,507.30					172,329.7
(110)					Aggregate Realized Losses {(98)}	(110)				0.00				289,459.62					461,789.3
(111)					Aggregate Realized Loss percentage {(98)/(14)}	(111)				0.00	%			0.07	%				0.11
(112)					Number of Receivables at End of Collection Period	(112)				21,606				19,594					19,186
Extension Data																			
	(f)				Collection Period Extension Data														
(113)					Number of receivables extended in Collection Period (A)									(113)					11
(114)					Principal Balance of receivables extended in Collection Period (B)									(114)					187,885.6
(115)					Total number of receivables in Grantor Trust at beginning of Collection Period (C)									(115)					19,594

Calculation and Allocation of Priority PDA										
		Class	Note Balance		Pool Balance		PDA Required		Cash Available	
(129)		Class A-1	0.00		334,643,360.32		0.00		13,908,390.85	
(130)		Class A-2	107,210,931.13		334,643,360.32		0.00		13,908,390.85	
(131)		Class A-3	237,210,931.13		334,643,360.32		0.00		13,908,390.85	
(132)		Class A-4	305,210,931.13		334,643,360.32		0.00		13,908,390.85	
(133)		Class B	319,210,931.13		334,643,360.32		0.00		13,894,507.52	
(134)		Class C	335,210,931.13		334,643,360.32		567,570.81		13,874,107.52	
(135)		Class D	342,210,931.13		334,643,360.32		7,000,000.00		13,295,920.04	

Calculation of Interest Distributable Amount											
			Class	BOM Note Bal.		Interest Carryover		Note Interest Rates		Days	
(136)			Class A-1	0.00		0		0.15590	%	31	
(137)			Class A-2	107,210,931.13		0		0.28	%	30	
(138)			Class A-3	130,000,000.00		0		0.54	%	30	
(139)			Class A-4	68,000,000.00		0		0.86	%	30	
(140)			Class B	14,000,000.00		0		1.19	%	30	
(141)			Class C	16,000,000.00		0		1.53	%	30	
(142)			Class D	7,000,000.00		0		1.82	%	30	
(143)			Class N	10,991,169.07		0		2.16	%	30	
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)								1.00
			Servicing Fee Payable from Servicing Strip Amount								0.57
			Servicing Strip Amount distributed to Class XS Notes								0.43
			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	Reserve Account (amount required to fund Reserve Account to required amount)				
		13	Regular PDA (other than Class N and Class XS Notes)				
		14	Class N interest Distributable Amount				
		15	Class N Reserve Account (amount required to fund Class N Reserve Account to req. amount)				
		16	Class N Principal Distribution Amount (until paid-in-full)				
		17	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				
		18	To holders of the certificates, any remaining amounts				