

CRVNA 2021-P1 Servicer Report

	Distribution Date:	12/10/2021							
	Collection Period:	11/1/2021		Through		11/30/2021			
	Accrual Period:	11/10/2021		Through		12/9/2021			

<u>Principal Balance Rollforward of Receivables and Additional Collection Activity</u>									
	Principal				Unit Reconciliation			Principal Reconciliation	
(1)	Beginning Pool Balance		(1	)	18,441			312,442,039.60	
(2)	Collateral Pledged (Subsequent Receivables Acquired in Collection Period)		(2	)	0			0.00	
(3)	Collateral Takeout & Unwinds		(3	)	4			59,684.76	
(4)	Principal Collections		(4)					
(5)	Total collections allocable to principal & Units Paid in Full		(5	)	340			10,533,263.54	
(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	)	17			239,519.38	
					-			-	
(9)	Ending Pool Balance		(9	)	18,080			301,609,571.92	
					=			=	
Interest, Fees and Recoveries									
(10)	Collections allocable to interest		(10	)				2,118,170.50	

(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	)		5,992,784.64	
(60)	Class N Regular Principal Payment Amount						(60	)		1,570,596.59	
										-	
(61)	Class N Note Balance after Class N Monthly Principal Payment						(61	)		4,422,188.06	
(62)	Class N Pool Factor {(61)/(58)}						(62	)		26.01	%
	<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	)		12,863,892.14	
(67)	Distributions in priority to Regular PDA						(67	)		(6,717,508.53)
										-	
(68)	Cash available to principal						(68	)		6,146,383.61	
(69)	Beginning of Period AAA through BBB Note Balance {sum of (17,23,29,35,41, 47, 53)}			(69	)					307,877,039.58	
(70)	Ending Collateral Balance {(9)}			(70	)		301,609,571.92				
(71)	OC Target Amount {(14)*(65)}			(71	)		4,565,000.02				
										-	
(72)	Required ProForma Note Balance			(72	)					297,044,571.90	
										-	
(73)	Excess			(73	)					10,832,467.68	
(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	)					297,044,571.90	
(77)	Specified Reserve Amount {Lesser of (75),(76)}					(77	)					2,075,000.00	
(78)	Beginning of Period Reserve Account Balance					(78	)					2,075,000.00	
(79)	Amount withdrawn from the Reserve Account					(79	)					0.00	
(80)	Amount deposited to the Reserve Account					(80	)					0.00	

(81)	Ending Reserve Account Balance	(81)	)	2,075,000.00
	(b) Class N Reserve Account Rollforward			
(82)	Specified Class N Reserve Account Amount	(82)	)	207,500.00
(83)	Aggregate Class N Note Balance after all distributions	(83)	)	4,422,188.06
(84)	Specified Class N Reserve Amount	(84)	)	207,500.00
(85)	Beginning of Period Class N Reserve Account Balance	(85)	)	207,500.00
(86)	Amount withdrawn from the Reserve Account	(86)	)	0.00
(87)	Amount deposited to the Reserve Account	(87)	)	0.00
				=
(88)	Ending Class N Reserve Account Balance	(88)	)	207,500.00
	<u>Performance Data for the Collection Period</u>			
	Loss Data			
	(a) Gross Losses			
(89)	Aggregate Gross Charged-Off Receivables losses as of the last day of the previous Collection Period	(89)	)	969,917
(90)	Gross Charged-Off Receivables losses occurring in current Collection Period {(7)}	(90)	)	239,519
				-
(91)	Aggregate Gross Charged-Off Receivables losses as of the last day of the current Collection Period	(91)	)	1,209,436
	(b) Liquidation Proceeds			
(92)	The aggregate amount of Liquidation Proceeds as of the last day of the previous Collection Period	(92)	)	235,541
(93)	Gross Liquidation Proceeds occurring in the current Collection Period {(11)}	(93)	)	142,083
(94)	Less Liquidation Expenses incurred in the current Collection Period	(94)	)	(8,465)
				-
(95)	The aggregate amount of Liquidation Proceeds as of the last day of the current Collection Period	(95)	)	369,160
	(c) Net Losses			
(96)	The aggregate amount of Net Charged-Off Receivables losses as of the last day of the previous Collection Period	(96)	)	734,375
(97)	Net Charged-Off Receivables losses occurring in current Collection Period {(7)-(11)-(94)}	(97)	)	105,901
				-
(98)	The aggregate amount of Net Charged-Off Receivables losses as of the last day of the current Collection Period	(98)	)	840,277
	(d) Historical Net Loss Data			
		Average Principal Balance	Net Loss Amount	Net Loss Percentage
	Net Losses in Third Preceding Collection Period	340,709,646	172,330	0.05
	Net Losses in Second Preceding Collection Period	328,994,755	42,115	0.01

		Net Losses in First Preceding Collection Period				317,894,094				230,471			0.07
		Net Losses in Current Collection Period				307,025,806				105,901			0.03
Delinquency Data													
		(d) The number of Receivables and the aggregate principal balance for which Obligor are delinquent as of the last day of the Collection Period				<i>Current Collection Period</i>							9
						Delinquency Bucket				No. of Receivables			Principal Balance
(99)			(99)			31-60				107			1,766,704.27
(100)			(100)			61-90				31			529,822.36
(101)			(101)			91-120				15			173,873.38
(102)			(102)			Total Delinquencies				153			2,470,400.01
(103)		Receivables greater than 60 days delinquent at end of Collection Period	(103)										0.23
(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		%		8.20		%	8.20
(106)		Weighted Average Remaining Term of the Receivables	(106)			69.00				61.97			60.99
(107)		Weighted Average Original Term of the Receivables	(107)			70.00				69.97			69.99
(108)		Average Principal Balance	(108)			19,208				16,943			16,682
(109)		Net Losses in Period {(97)}	(109)			0.00				230,471.04			105,901.34
(110)		Aggregate Realized Losses {(98)}	(110)			0.00				734,375.22			840,276.56
(111)		Aggregate Realized Loss percentage {(98)/(14)}	(111)			0.00		%		0.18		%	0.20

(112)	Number of Receivables at End of Collection Period	(112)	21,606	18,441	18,080
Extension Data					
(f) Collection Period Extension Data					
(113)	Number of receivables extended in Collection Period (A)	(113)			28
(114)	Principal Balance of receivables extended in Collection Period (B)	(114)			549,496.76
(115)	Total number of receivables in Grantor Trust at beginning of Collection Period (C)	(115)			18,441
(116)	Pool Balance as of the beginning of the Collection Period (D)	(116)			312,442,039.60
(117)	Ratio of (A) over (C)	(117)			0.15
(118)	Ratio of (B) over (D)	(118)			0.18
Amounts Deposited into the Collection Account					
Available Principal					
(119)	Collections allocable to principal {(5)}	(119)			10,533,263.54
(120)	Current Period Liquidation Proceeds Gross of Servicer Liquidation Reimbursements {(11)}	(120)			142,083.04
(121)	Purchase Amount of Receivables (Purchased Receivables & receivables purchased pursuant to section 6.1)	(121)			0.00
(122)	Purchase Amount for Collateral Takeout & Unwinds	(122)			66,325.03
					-
(123)	Total Collected Principal	(123)			10,741,671.61
Collected Interest and Supplemental Servicing Fees					
(124)	Collections allocable to interest {(10)}	(124)			2,118,170.50
(125)	Collections allocable to Supplemental Servicing Fees {(12)}	(125)			4,050.03
					-
(126)	Total Collected Interest and Supplemental Servicing Fees	(126)			2,122,220.53
(127)	Excess amount withdrawn from Reserve Account {(79)}	(127)			0.00
(128)	Amount deposited to Collection Account	(128)			12,863,892.14
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Calculation and Allocation of Priority PDA

	Class	Note Balance	Pool Balance	PDA Required	Cash Available
(129)	Class A-1	0.00	301,609,571.92	0.00	12,458,751.28
(130)	Class A-2	72,877,039.58	301,609,571.92	0.00	12,458,751.28
(131)	Class A-3	202,877,039.58	301,609,571.92	0.00	12,458,751.28
(132)	Class A-4	270,877,039.58	301,609,571.92	0.00	12,458,751.28
(133)	Class B	284,877,039.58	301,609,571.92	0.00	12,444,867.94
(134)	Class C	300,877,039.58	301,609,571.92	0.00	12,424,467.94
(135)	Class D	307,877,039.58	301,609,571.92	6,267,467.66	12,413,851.28

Calculation of Interest Distributable Amount										
		Class	BOM Note Bal.		Interest Carryover		Note Interest Rates		Days	Days
(136)		Class A-1	0.00		0		0.15590	%	30	
(137)		Class A-2	72,877,039.58		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	5,992,784.64		0		2.16	%	30	

Cash Distributions for Activity in Collection Period (Waterfall)										
					Pursuant to					
					Paid per Indent 2.7(b)		Shortfall		Change from Prior Period	
		Total Deposited to Collection Account			12,863,892.14		0.00		-0.1	%
		Supplemental Servicing Fees			4,050.03		0.00		-13.2	%
		Unpaid Supplemental Servicing Fees from prior Distribution Date			0.00		0.00		0.0	%
		Servicer Liquidation Reimbursements			8,465.00		0.00		114.8	%
		Unpaid Servicer Liquidation Reimbursements from prior Distribution Date			0.00		0.00		0.0	%
		Available Funds			12,851,377.11		0.00		-0.1	%
					-		-		-	
1		Serv. Strip Amount to Pay Servicing Fee (Excess Distributed to Class XS Notes)	1.00	%	260,368.37		0.00		-3.4	%
		Servicing Fee Payable from Servicing Strip Amount	0.57	%	148,409.97		0.00		-3.4	%

14		Class N interest Distributable Amount						10,787.01					0.00					-20.0	%
15		Class N Reserve Account (amount required to fund Class N Reserve Account to req. amount)						0.00					0.00					0.0	%
16		Class N Principal Distribution Amount (until paid-in-full)						1,570,596.59					0.00					4.7	%
17		Unpaid indemnity amounts due to Backup Servicer as successor servicer						0.00					0.00					0.0	%
		Unpaid Fees due to:																	
		Indenture Trustee						0.00					0.00					0.0	%
		Owner Trustee						0.00					0.00					0.0	%
		Grantor Trust Trustee						0.00					0.00					0.0	%
		Administrator						0.00					0.00					0.0	%
		Collateral Custodian						0.00					0.00					0.0	%
		Asset Representations Reviewer						0.00					0.00					0.0	%
		Rating Agency						0.00					0.00					0.0	%
		Backup Servicer						0.00					0.00					0.0	%
18		To holders of the certificates, any remaining amounts						0.00					0.00					0.0	%