

CRVNA 2021-P1 Servicer Report

	Distribution Date:	4/11/2022					
	Collection Period:	3/1/2022	Through			3/31/2022	
	Accrual Period:	3/10/2022	Through			4/10/2022	

Principal Balance Rollforward of Receivables and Additional Collection Activity							
	Principal			Unit Reconciliation		Principal Reconciliation	
(1)	Beginning Pool Balance	(1	)	16,914		269,234,115.87	
(2)	Collateral Pledged (Subsequent Receivables Acquired in Collection Period)	(2	)	0		0.00	
(3)	Collateral Takeout & Unwinds	(3	)	1		15,607.43	
(4)	Principal Collections	(4)				
(5)	Total collections allocable to principal & Units Paid in Full	(5	)	420		11,115,525.18	
(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	)	10		152,954.86	
				-		-	
(9)	Ending Pool Balance	(9	)	16,483		257,950,028.40	
				=		=	
Interest, Fees and Recoveries							
(10)	Collections allocable to interest	(10	)			1,722,641.42	
(11)	Collections from Recoveries (prior charge-offs)	(11	)			122,142.71	

(32)	Class A-3 Note Balance after Class A-3 Monthly Principal Payment							(32)	)		130,000,000.00	
(33)	Class A-3 Pool Factor {(32)/(28)}							(33)	)		100.00	%
(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	
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(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	)		232,787.67	
(60)	Class N Regular Principal Payment Amount						(60	)		232,787.67	
									-		
(61)	Class N Note Balance after Class N Monthly Principal Payment						(61	)		0.00	
(62)	Class N Pool Factor {(61)/(58)}						(62	)		0.00	%
	<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	)		12,983,102.82	
(67)	Distributions in priority to Regular PDA						(67	)		(7,142,399.43)
									-		
(68)	Cash available to principal						(68	)		5,840,703.38	
(69)	Beginning of Period AAA through BBB Note Balance {sum of (17,23,29,35,41, 47, 53)}		(69	)						264,669,115.85	
(70)	Ending Collateral Balance {(9)}		(70	)			257,950,028.40				
(71)	OC Target Amount {(14)*(65)}		(71	)			4,565,000.02				
							-				
(72)	Required ProForma Note Balance		(72	)						253,385,028.38	
									-		
(73)	Excess		(73	)						11,284,087.47	
(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	)			253,385,028.38	
(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	
									=		<u> </u>	

(91)				Aggregate Gross Charged-Off Receivables losses as of the last day of the current Collection Period								(91	)			2,193,121
	(b)			Liquidation Proceeds												
(92)				The aggregate amount of Liquidation Proceeds as of the last day of the previous Collection Period								(92	)			726,255
(93)				Gross Liquidation Proceeds occurring in the current Collection Period {(11)}								(93	)			122,143
(94)				Less Liquidation Expenses incurred in the current Collection Period								(94	)			(5,362
																-
(95)				The aggregate amount of Liquidation Proceeds as of the last day of the current Collection Period								(95	)			843,035
	(c)			Net Losses												
(96)				The aggregate amount of Net Charged-Off Receivables losses as of the last day of the previous Collection Period								(96	)			1,313,911
(97)				Net Charged-Off Receivables losses occurring in current Collection Period {(7)-(11)-(94)}								(97	)			36,174
																-
(98)				The aggregate amount of Net Charged-Off Receivables losses as of the last day of the current Collection Period								(98	)			1,350,085

Calculation and Allocation of Priority PDA

		Class	Note Balance		Pool Balance		PDA Required		Cash Available
(129)		Class A-1	0.00		257,950,028.40		0.00		12,604,690.84
(130)		Class A-2	29,669,115.85		257,950,028.40		0.00		12,604,690.84
(131)		Class A-3	159,669,115.85		257,950,028.40		0.00		12,604,690.84
(132)		Class A-4	227,669,115.85		257,950,028.40		0.00		12,604,690.84
(133)		Class B	241,669,115.85		257,950,028.40		0.00		12,590,807.50
(134)		Class C	257,669,115.85		257,950,028.40		0.00		12,570,407.50
(135)		Class D	264,669,115.85		257,950,028.40		6,719,087.45		12,559,790.84

Calculation of Interest Distributable Amount									
		Class	BOM Note Bal.	Interest Carryover	Note Interest Rates	Days			
(136)		Class A-1	0.00	0	0.1559 %	32			
(137)		Class A-2	29,669,115.85	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	232,787.67	0	2.16 %	30			
Cash Distributions for Activity in Collection Period (Waterfall)									
									Pursuant to
									Paid per Indent 2.7
			Total Deposited to Collection Account						12,983
			Supplemental Servicing Fees						5,462.4
			Unpaid Supplemental Servicing Fees from prior Distribution Date						0.00
			Servicer Liquidation Reimbursements						5,362.2
			Unpaid Servicer Liquidation Reimbursements from prior Distribution Date						0.00
			Available Funds						12,972
									-
	1		Serv. Strip Amount to Pay Servicing Fee (Excess Distributed to Class XS Notes)			1.00 %			224,36
			Servicing Fee Payable from Servicing Strip Amount			0.57 %			127,88
			Servicing Strip Amount distributed to Class XS Notes			0.43 %			96,475
			Unpaid Serv. Strip Amount to Pay Servicing Fee (Excess Distributed to Class XS Notes)						0.00
	2		Indemnity amounts due to Backup Servicer as successor servicer						0.00
			Fees due to:						
			Indenture Trustee						1,500.0
			Owner Trustee						0.00
			Grantor Trust Trustee						0.00
			Administrator						5,083.3
			Regulatory Filing Fees						3,450.0
			Collateral Custodian						1,286.0
			Asset Representations Reviewer						0.00
			Rating Agency						15,000
	3		Backup Servicer Fee						2,750.0
	4		Class A Interest Distributable Amount						114,15
	5		First Priority PDA						0.00

