

CRVNA 2021-P1 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				

Principal Balance Rollforward of Receivables and Additional Collection Activity									
	Principal				Unit Reconciliation			Principal Reconciliation	
(1)	Beginning Pool Balance	(1	)		15,815			239,403,920.46	
(2)	Collateral Pledged (Subsequent Receivables Acquired in Collection Period)	(2	)		0			0.00	
(3)	Collateral Takeout & Unwinds	(3	)		1			19,283.04	
(4)	Principal Collections	(4)						
(5)	Total collections allocable to principal & Units Paid in Full	(5	)		325			8,766,288.51	
(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	)		14			165,964.50	
					-			-	
(9)	Ending Pool Balance	(9	)		15,475			230,452,384.41	
					=			=	
Interest, Fees and Recoveries									
(10)	Collections allocable to interest	(10	)					1,621,414.21	
(11)	Collections from Recoveries (prior charge-offs)	(11	)					174,046.78	

(32)	Class A-3 Note Balance after Class A-3 Monthly Principal Payment							(32)	)		120,887,384.39	
(33)	Class A-3 Pool Factor {(32)/(28)}							(33)	)		92.99	%
(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	)			0.00	
(60)	Class N Regular Principal Payment Amount						(60	)			0.00	
											-	
(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	)			10,588,170.72	
(67)	Distributions in priority to Regular PDA						(67	)			(4,763,285.53)
											-	
(68)	Cash available to principal						(68	)			5,824,885.19	
(69)	Beginning of Period AAA through BBB Note Balance {sum of (17,23,29,35,41, 47, 53)}		(69	)							234,838,920.44	
(70)	Ending Collateral Balance {(9)}		(70	)			230,452,384.41					
(71)	OC Target Amount {(14)*(65)}		(71	)			4,565,000.02					
							-					
(72)	Required ProForma Note Balance		(72	)						225,887,384.39		
										-		
(73)	Excess		(73	)						8,951,536.05		
(74)	Regular PDA {lesser of (68) and (73)}		(74	)						4,565,000.02		

(89)		Aggregate Gross Charged-Off Receivables losses as of the last day of the previous Collection Period							(89)			2,773,813
(90)		Gross Charged-Off Receivables losses occurring in current Collection Period {(7)}							(90)			165,965
												-
(91)		Aggregate Gross Charged-Off Receivables losses as of the last day of the current Collection Period							(91)			2,939,777
	(b)	Liquidation Proceeds										
(92)		The aggregate amount of Liquidation Proceeds as of the last day of the previous Collection Period							(92)			1,246,707
(93)		Gross Liquidation Proceeds occurring in the current Collection Period {(11)}							(93)			174,047
(94)		Less Liquidation Expenses incurred in the current Collection Period							(94)			(10,415)
												-
(95)		The aggregate amount of Liquidation Proceeds as of the last day of the current Collection Period							(95)			1,410,339
	(c)	Net Losses										
(96)		The aggregate amount of Net Charged-Off Receivables losses as of the last day of the previous Collection Period							(96)			1,527,106
(97)		Net Charged-Off Receivables losses occurring in current Collection Period {(7)-(11)-(94)}							(97)			2,333
												-
(98)		The aggregate amount of Net Charged-Off Receivables losses as of the last day of the current Collection Period							(98)			1,529,438
	(d)	Historical Net Loss Data										
						Average Principal Balance			Net Loss Amount			Net Loss Percentage
		Net Losses in Third Preceding Collection Period				263,592,072			36,174			0.01

		Net Losses in Second Preceding Collection Period			253,204,989			168,965			0.07	9
		Net Losses in First Preceding Collection Period			243,931,935			8,055			0.00	9
		Net Losses in Current Collection Period			234,928,152			2,333			0.00	9
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> 16							
					Delinquency Bucket			No. of Receivables			Principal Balance	
(99)			(99)		31-60			144			2,311,821.08	
(100)			(100)		61-90			69			1,151,679.61	
(101)			(101)		91-120			19			316,073.08	
(102)			(102)		Total Delinquencies			232			3,779,573.77	
(103)		Receivables greater than 60 days delinquent at end of Collection Period	(103)								0.64	9
(104)		Delinquency Trigger Level (based on Current Collection Period)	(104)								2.50	9
Statistical Data												
	(e)	Pool Statistics in the Collection Period			Original			Prev. Month			Current	
(105)		Weighted Average APR of the Receivables	(105)		8.19	%		8.17	%		8.16	9
(106)		Weighted Average Remaining Term of the Receivables	(106)		69.00			55.15			54.18	
(107)		Weighted Average Original Term of the Receivables	(107)		70.00			70.13			70.15	
(108)		Average Principal Balance	(108)		19,208			15,138			14,892	
(109)		Net Losses in Period {(97)}	(109)		0.00			8,055.19			2,332.72	
(110)		Aggregate Realized Losses {(98)}	(110)		0.00			1,527,105.52			1,529,438.24	
(111)		Aggregate Realized Loss percentage {(98)/(14)}	(111)		0.00	%		0.37	%		0.37	9
(112)		Number of Receivables at End of Collection Period	(112)		21,606			15,815			15,475	
Extension Data												

(128)		Amount deposited to Collection Account							(128)			10,588,170.72
												<u> <u>10,588,170.72</u> </u>

Calculation and Allocation of Priority PDA										
			Class	Note Balance		Pool Balance		PDA Required		Cash Available
(129)			Class A-1	0.00		230,452,384.41		0.00		10,256,321.23
(130)			Class A-2	0.00		230,452,384.41		0.00		10,256,321.23
(131)			Class A-3	129,838,920.44		230,452,384.41		0.00		10,256,321.23
(132)			Class A-4	197,838,920.44		230,452,384.41		0.00		10,256,321.23
(133)			Class B	211,838,920.44		230,452,384.41		0.00		10,242,437.89
(134)			Class C	227,838,920.44		230,452,384.41		0.00		10,222,037.89
(135)			Class D	234,838,920.44		230,452,384.41		4,386,536.03		10,211,421.23

Calculation of Interest Distributable Amount										
	Class	BOM Note Bal.	Interest Carryover	Note Interest Rates	Days					
(136)	Class A-1	0.00	0	0.1559 %	31					
(137)	Class A-2	0.00	0	0.28 %	30					
(138)	Class A-3	129,838,920.44	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	0.00	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							
		<u>Unpaid Fees due to:</u>							
		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							