

Exhibit 99.1**CRVNA 2021-P1 Servicer Report**

	Distribution Date:	10/11/2022					
	Collection Period:	9/1/2022	Through	9/30/2022			
	Accrual Period:	9/12/2022	Through	10/10/2022			

Principal Balance Rollforward of Receivables and Additional Collection Activity							
	Principal				Unit Reconciliation		Principal Reconciliation
(1)	Beginning Pool Balance	(1	)		14,821		213,253,894.38
(2)	Collateral Pledged (Subsequent Receivables Acquired in Collection Period)	(2	)		0		0.00
(3)	Collateral Takeout & Unwinds	(3	)		0		0.00
(4)	Principal Collections	(4)				
(5)	Total collections allocable to principal & Units Paid in Full	(5	)		229		6,825,447.75
(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	)		21		320,940.53
					-		-
(9)	Ending Pool Balance	(9	)		14,571		206,107,506.10
					=		=
Interest, Fees and Recoveries							
(10)	Collections allocable to interest	(10	)				1,479,605.89

(11)	Collections from Recoveries (prior charge-offs)	(11)						231,381.73	
(12)	All other amounts and fees received and not allocable to principal	(12)						5,805.91	
								-	
(13)	Total non-Principal Collections	(13)						1,716,793.53	
	Principal Balance Roll-Forward of Notes								
(14)	Original Pool Balance as of Cutoff Date	(14)						415,000,001.42	
(15)	The Pool Factor as of the close of business on the last day set forth above {(9)/(14)}	(15)						49.66	%
(16)	Original Class A-1 Note Balance	(16)						50,000,000.00	
(17)	Beginning Class A-1 Note Balance	(17)						0.00	
(18)	Class A-1 Monthly Parity Deficit Amount	(18)						0.00	
(19)	Class A-1 Regular Principal Payment Amount	(19)						0.00	
								-	
(20)	Class A-1 Note Balance after Class A-1 Monthly Principal Payment	(20)						0.00	
(21)	Class A-1 Pool Factor {(20)/(16)}	(21)						0.00	%
(22)	Original Class A-2 Note Balance	(22)						130,000,000.00	
(23)	Beginning Class A-2 Note Balance	(23)						0.00	
(24)	Class A-2 Monthly Parity Deficit Amount	(24)						0.00	
(25)	Class A-2 Regular Principal Payment Amount	(25)						0.00	
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(26)	Class A-2 Note Balance after Class A-2 Monthly Principal Payment	(26)						0.00	
(27)	Class A-2 Pool Factor {(26)/(22)}	(27)						0.00	%
(28)	Original Class A-3 Note Balance	(28)						130,000,000.00	
(29)	Beginning Class A-3 Note Balance	(29)						103,688,894.36	
(30)	Class A-3 Monthly Parity Deficit Amount	(30)						2,581,388.26	

(31)	Class A-3 Regular Principal Payment Amount						(31))		4,565,000.02	
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(32)	Class A-3 Note Balance after Class A-3 Monthly Principal Payment						(32))		96,542,506.08	
(33)	Class A-3 Pool Factor {(32)/(28)}						(33)	)		74.26	%
(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	
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(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	
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(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	
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(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	%

Calculation and Allocation of Priority PDA										
		Class	Note Balance		Pool Balance		PDA Required			Cash
(129)		Class A-1	0.00		206,107,506.10		0.00			8,3
(130)		Class A-2	0.00		206,107,506.10		0.00			8,3
(131)		Class A-3	103,688,894.36		206,107,506.10		0.00			8,3
(132)		Class A-4	171,688,894.36		206,107,506.10		0.00			8,3
(133)		Class B	185,688,894.36		206,107,506.10		0.00			8,3
(134)		Class C	201,688,894.36		206,107,506.10		0.00			8,3
(135)		Class D	208,688,894.36		206,107,506.10		2,581,388.26			8,3

Calculation of Interest Distributable Amount									
		Class	BOM Note Bal.		Interest Carryover		Note Interest Rates		
(136)		Class A-1	0.00		0		0.1559		%
(137)		Class A-2	0.00		0		0.28		%
(138)		Class A-3	103,688,894.36		0		0.54		%
(139)		Class A-4	68,000,000.00		0		0.86		%
(140)		Class B	14,000,000.00		0		1.19		%
(141)		Class C	16,000,000.00		0		1.53		%
(142)		Class D	7,000,000.00		0		1.82		%
(143)		Class N	0.00		0		2.16		%
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)							
		Servicing Fee Payable from Servicing Strip Amount							
		Servicing Strip Amount distributed to Class XS Notes							
		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	