

CRVNA 2021-P1 Servicer Report

	Distribution Date:	1/10/2023							
	Collection Period:	12/1/2022	Through	12/31/2022					
	Accrual Period:	12/12/2022	Through	1/9/2023					

Principal Balance Rollforward of Receivables and Additional Collection Activity									
	Principal				Unit Reconciliation			Principal Reconciliation	
(1)	Beginning Pool Balance	(1	)		14,120			192,851,802.64	
(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	)		216			6,232,384.75	
(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	)		20			235,443.01	
					-			-	
(9)	Ending Pool Balance	(9	)		13,884			186,383,974.88	
					=			=	
	Interest, Fees and Recoveries								
(10)	Collections allocable to interest	(10	)					1,303,972.02	

(11)	Collections from Recoveries (prior charge-offs)	(11)						63,585.46	
(12)	All other amounts and fees received and not allocable to principal	(12)						5,071.64	
								-	
(13)	Total non-Principal Collections	(13)						1,372,629.12	
	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)						44.91	%
(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	
								-	
(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)						83,286,802.62	
(30)	Class A-3 Monthly Parity Deficit Amount	(30)						1,902,827.74	

(31)	Class A-3 Regular Principal Payment Amount						(31)	)		4,565,000.02	
										-	
(32)	Class A-3 Note Balance after Class A-3 Monthly Principal Payment						(32)	)		76,818,974.86	
(33)	Class A-3 Pool Factor {(32)/(28)}						(33)	)		59.09	%
(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	%

Calculation and Allocation of Priority PDA

		Class	Note Balance	Pool Balance	PDA Required	C
(129)		Class A-1	0.00	186,383,974.88	0.00	
(130)		Class A-2	0.00	186,383,974.88	0.00	
(131)		Class A-3	83,286,802.62	186,383,974.88	0.00	
(132)		Class A-4	151,286,802.62	186,383,974.88	0.00	
(133)		Class B	165,286,802.62	186,383,974.88	0.00	
(134)		Class C	181,286,802.62	186,383,974.88	0.00	
(135)		Class D	188,286,802.62	186,383,974.88	1,902,827.74	

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	83,286,802.62		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	