

CRVNA 2021-P1 Servicer Report

Distribution Date:	4/10/2023				
Collection Period:	3/1/2023	Through	3/31/2023		
Accrual Period:	3/10/2023	Through	4/9/2023		

Principal Balance Rollforward of Receivables and Additional Collection Activity											
	Principal				Unit Reconciliation				Principal Reconciliation		
(1)	Beginning Pool Balance	(1	)		13,424				174,131,009.48		
(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	)		204				6,240,809.59		
(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	)		23				340,317.88		
					-				-		
(9)	Ending Pool Balance	(9	)		13,197				167,549,882.01		
					=				=		
Interest, Fees and Recoveries											
(10)	Collections allocable to interest	(10	)						1,131,123.06		
(11)	Collections from Recoveries (prior charge-offs)	(11	)						173,116.21		

(32)	Class A-3 Note Balance after Class A-3 Monthly Principal Payment					(32	)			57,984,881.99	
(33)	Class A-3 Pool Factor {(32)/(28)}					(33	)			44.60	%
(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	%
	Overcollateralization & Principal Payment Calculation										
(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	)			7,557,478.06	
(67)	Distributions in priority to Regular PDA					(67	)			(2,333,346.41)
										-	
(68)	Cash available to principal					(68	)			5,224,131.65	
(69)	Beginning of Period AAA through BBB Note Balance {sum of (17,23,29,35,41, 47, 53)}			(69	)					169,566,009.46	
(70)	Ending Collateral Balance {(9)}			(70	)				167,549,882.01		
(71)	OC Target Amount {(14)*(65)}			(71	)				4,565,000.02		
										-	
(72)	Required ProForma Note Balance			(72	)					162,984,881.99	
										-	
(73)	Excess			(73	)					6,581,127.47	

Reserve Account & Class N Reserve Account Reconciliation									
	(a)	Reserve Account Rollforward							
(75)		Specified Reserve Account Amount {(14) * 0.5%}						(75)	
(76)		Aggregate Note Balance after all distributions {sum of (20,26,32,38,44,50,56)}						(76)	
(77)		Specified Reserve Amount {Lesser of (75),(76)}						(77)	
(78)		Beginning of Period Reserve Account Balance						(78)	
(79)		Amount withdrawn from the Reserve Account						(79)	
(80)		Amount deposited to the Reserve Account						(80)	
(81)		Ending Reserve Account Balance						(81)	
	(b)	Class N Reserve Account Rollforward							
(82)		Specified Class N Reserve Account Amount						(82)	
(83)		Aggregate Class N Note Balance after all distributions						(83)	
(84)		Specified Class N Reserve Amount						(84)	
(85)		Beginning of Period Class N Reserve Account Balance						(85)	
(86)		Amount withdrawn from the Reserve Account						(86)	
(87)		Amount deposited to the Reserve Account						(87)	
(88)		Ending Class N Reserve Account Balance						(88)	
Performance Data for the Collection Period									
Loss Data									
	(a)	Gross Losses							

(89)		Aggregate Gross Charged-Off Receivables losses as of the last day of the previous Collection Period								(89)	
(90)		Gross Charged-Off Receivables losses occurring in current Collection Period {(7)}								(90)	
(91)		Aggregate Gross Charged-Off Receivables losses as of the last day of the current Collection Period								(91)	
	(b)	Liquidation Proceeds									
(92)		The aggregate amount of Liquidation Proceeds as of the last day of the previous Collection Period								(92)	
(93)		Gross Liquidation Proceeds occurring in the current Collection Period {(11)}								(93)	
(94)		Less Liquidation Expenses incurred in the current Collection Period								(94)	
(95)		The aggregate amount of Liquidation Proceeds as of the last day of the current Collection Period								(95)	
	(c)	Net Losses									
(96)		The aggregate amount of Net Charged-Off Receivables losses as of the last day of the previous Collection Period								(96)	
(97)		Net Charged-Off Receivables losses occurring in current Collection Period {(7)-(11)-(94)}								(97)	
(98)		The aggregate amount of Net Charged-Off Receivables losses as of the last day of the current Collection Period								(98)	
	(d)	Historical Net Loss Data									
								Average Principal Balance		Net Loss Amount	

		Net Losses in Third Preceding Collection Period			189,617,889			188,318	
		Net Losses in Second Preceding Collection Period			183,160,085			122,596	
		Net Losses in First Preceding Collection Period			177,033,603			59,707	
		Net Losses in Current Collection Period			170,840,446			190,004	
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			Current Collection Period			25	
					Delinquency Bucket			No. of Receivables	
(99)			(99)		31-60			181	
(100)			(100)		61-90			66	
(101)			(101)		91-120			24	
								-	
(102)			(102)		Total Delinquencies			271	
								-	
(103)		Receivables greater than 60 days delinquent at end of Collection Period	(103)						
(104)		Delinquency Trigger Level (based on Current Collection Period)	(104)						
Statistical Data									
	(e)	Pool Statistics in the Collection Period			Original			Prev. Month	
(105)		Weighted Average APR of the Receivables	(105)		8.19	%		8.15	%
(106)		Weighted Average Remaining Term of the Receivables	(106)		69.00			46.47	
(107)		Weighted Average Original Term of the Receivables	(107)		70.00			70.39	
(108)		Average Principal Balance	(108)		19,208			12,972	
(109)		Net Losses in Period {(97)}	(109)		0.00			59,707.02	
(110)		Aggregate Realized Losses {(98)}	(110)		0.00			2,772,477.02	
(111)		Aggregate Realized Loss percentage {(98)/(14)}	(111)		0.00	%		0.67	%

(112)		Number of Receivables at End of Collection Period	(112)	21,606			13,424	
		Extension Data						
	(f)	Collection Period Extension Data						
(113)		Number of receivables extended in Collection Period (A)					(113)	
(114)		Principal Balance of receivables extended in Collection Period (B)					(114)	
(115)		Total number of receivables in Grantor Trust at beginning of Collection Period (C)					(115)	
(116)		Pool Balance as of the beginning of the Collection Period (D)					(116)	
(117)		Ratio of (A) over (C)					(117)	
(118)		Ratio of (B) over (D)					(118)	
		Amounts Deposited into the Collection Account						
		Available Principal						
(119)		Collections allocable to principal {(5)}					(119)	
(120)		Current Period Liquidation Proceeds Gross of Servicer Liquidation Reimbursements {(11)}					(120)	
(121)		Purchase Amount of Receivables (Purchased Receivables & receivables purchased pursuant to section 6.1)					(121)	
(122)		Purchase Amount for Collateral Takeout & Unwinds					(122)	
(123)		Total Collected Principal					(123)	
		Collected Interest and Supplemental Servicing Fees						
(124)		Collections allocable to interest {(10)}					(124)	
(125)		Collections allocable to Supplemental Servicing Fees {(12)}					(125)	
(126)		Total Collected Interest and Supplemental Servicing Fees					(126)	

Calculation and Allocation of Priority PDA												
				Class	Note Balance			Pool Balance			PDA Required	
(129)				Class A-1	0.00			167,549,882.01			0.00	
(130)				Class A-2	0.00			167,549,882.01			0.00	
(131)				Class A-3	64,566,009.46			167,549,882.01			0.00	
(132)				Class A-4	132,566,009.46			167,549,882.01			0.00	
(133)				Class B	146,566,009.46			167,549,882.01			0.00	
(134)				Class C	162,566,009.46			167,549,882.01			0.00	
(135)				Class D	169,566,009.46			167,549,882.01			2,016,127.45	

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	64,566,009.46		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		