

**CRVNA 2021-P1 Servicer Report**

	Distribution Date:	7/10/2023							
	Collection Period:	6/1/2023	Through	6/30/2023					
	Accrual Period:	6/12/2023	Through	7/9/2023					

<b>Principal Balance Rollforward of Receivables and Additional Collection Activity</b>									
	<b>Principal</b>				<b>Unit Reconciliation</b>			<b>Principal Reconciliation</b>	
(1)	Beginning Pool Balance	(1	)		12,759			155,342,340.69	
(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	)		190			5,449,556.55	
(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			260,829.55	
					-			-	
(9)	Ending Pool Balance	(9	)		12,549			149,631,954.59	
					=			=	
<b>Interest, Fees and Recoveries</b>									
(10)	Collections allocable to interest	(10	)					1,066,082.91	

(11)	Collections from Recoveries (prior charge-offs)	(11 )						148,995.78	
(12)	All other amounts and fees received and not allocable to principal	(12 )						10,486.26	
								-	
(13)	Total non-Principal Collections	(13 )						1,225,564.95	
	<b>Principal Balance Roll-Forward of Notes</b>								
(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 )						36.06	%
(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 )						45,777,340.67	
(30)	Class A-3 Monthly Parity Deficit Amount	(30 )						1,145,386.08	

(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	)		40,066,954.57	
(33)	Class A-3 Pool Factor {(32)/(28)}						(33	)		30.82	%
(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	%







(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 Net 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				170,840,446				190,004		
		Net Losses in Second Preceding Collection Period				164,390,519				224,360		
		Net Losses in First Preceding Collection Period				158,286,749				119,544		
		Net Losses in Current Collection Period				152,487,148				119,800		
		<b>Delinquency Data</b>										
	(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		28

					<b>Delinquency Bucket</b>		<b>No. of Receivables</b>		
(99)				(99)	31-60		194		
(100)				(100)	61-90		93		
(101)				(101)	91-120		21		
							-		
(102)				(102)	Total Delinquencies		308		
							-		
(103)		Receivables greater than 60 days delinquent at end of Collection Period		(103)					
(104)		Delinquency Trigger Level (based on Current Collection Period)		(104)					
<b>Statistical Data</b>									
	(e)	Pool Statistics in the Collection Period			<b>Original</b>		<b>Prev. Month</b>		
(105)		Weighted Average APR of the Receivables	(105)		8.19	%	8.16	%	
(106)		Weighted Average Remaining Term of the Receivables	(106)		69.00		43.58		
(107)		Weighted Average Original Term of the Receivables	(107)		70.00		70.48		
(108)		Average Principal Balance	(108)		19,208		12,175		
(109)		Net Losses in Period {(97)}	(109)		0.00		119,544.09		
(110)		Aggregate Realized Losses {(98)}	(110)		0.00		3,306,384.63		
(111)		Aggregate Realized Loss percentage {(98)/(14)}	(111)		0.00	%	0.80	%	
(112)		Number of Receivables at End of Collection Period	(112)		21,606		12,759		
<b>Extension Data</b>									
	(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)		



**Calculation and Allocation of Priority PDA**

	Class	Note Balance	Pool Balance	PDA Required	Cash
(129)	Class A-1	0.00	149,631,954.59	0.00	6,4
(130)	Class A-2	0.00	149,631,954.59	0.00	6,4
(131)	Class A-3	45,777,340.67	149,631,954.59	0.00	6,4
(132)	Class A-4	113,777,340.67	149,631,954.59	0.00	6,4
(133)	Class B	127,777,340.67	149,631,954.59	0.00	6,4
(134)	Class C	143,777,340.67	149,631,954.59	0.00	6,4
(135)	Class D	150,777,340.67	149,631,954.59	1,145,386.08	6,4

<b>Calculation of Interest Distributable Amount</b>									
		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	45,777,340.67		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		%
<b>Cash Distributions for Activity in Collection Period (Waterfall)</b>									
		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							
		<b>Fees due to:</b>							
		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		
		<b>Unpaid Fees due to:</b>		
		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		