## CRVNA 2021-P1 Servicer Report

Principal Balance Rollforward of Receivables and Additional Collection Activity

Distribution Date: Collection Period: Accrual Period:

11/12/2024 10/1/2024 10/10/2024

Through Through

10/31/2024 11/11/2024

	Principal	Unit Reconciliation	Principal Reconciliation
(1)	Beginning Pool Balance	(1) 9,468	76,769,642.72
(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) 237	4,379,741.92
(6)	Purchased Receivables & receivables purchased pursuant to section 6.1	(6) 0	0.00
(7)	Charged-Off Losses (Gross)	(7)	152 627 62
(8) (9)	Charged-off Losses (system current period) Ending Pool Balance	(8) <u>22</u> (9) 9,209	152,627.62 72,237,273.18
101	Interest, Fees and Recoveries	(5)	72,237,273120
(10)	Collections allocable to interest	(10)	526,345.08
(11)	Collections from Recoveries (prior charge-offs)	(11)	137,231.05
(12)	All other amounts and fees received and not allocable to principal	(12)	8,649.70
(13)	Total non-Principal Collections	(13)	672,225.83
DEJ 1925	rincipal Balance Roll-Forward of Notes	9.98	
(14) (15)	Original Pool Balance as of Cutoff Date  The Pool Factor as of the close of business on the last day set forth above {{9}/{14}}	(14) (15)	415,000,001.42 17.41%
(13)	The Foot Factor as of the close of business of the last day section if above ((5)/(14))	(13)	17,4170
(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 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)	0.00
(30)	Class A-3 Monthly Parity Deficit Amount	(30)	0.00
(31)	Class A-3 Regular Principal Payment Amount	(31)	0.00
(32) (33)	Class A-3 Note Balance after Class A-3 Monthly Principal Payment Class A-3 Pool Factor {(32)/(28)}	(32) (33)	0.00%
(34)	Original Class A-4 Note Balance	(34)	68,000,000.00
(35)	Beginning Class A-4 Note Balance	(35)	35,204,642.70
(36)	Class A-4 Monthly Parity Deficit Amount	(36)	0.00
(37)	Class A-4 Regular Principal Payment Amount	(37)	4,532,369.54
(38)	Class A-4 Note Balance after Class A-4 Monthly Principal Payment	(38)	30,672,273.16
(39)	Class A-4 Pool Factor {(38)/(34)}	(39)	45.11%
(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) (51)	Class C Note Balance after Class C Monthly Principal Payment Class C Pool Factor ({50)/(46)}	(50) (51)	16,000,000.00 100.00%
(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) (56)	Class D Regular Principal Payment Amount Class D Note Balance after Class D Monthly Principal Payment	(55) (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%
0	vercollateralization & 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)	5,051,967.75		
(67) (68)		Distributions in priority to Regular PDA  Cash available to principal			(67) (68)	(168,593.05) 4,883,374.70		
(69)		Beginning of Period AAA through BBB Note Balance (sum of (17,23,29,35,41	. 47. 53)}	(69)		72,204,642.70		
(70)		Ending Collateral Balance {(9)}		(70)	72,237,273.18			
(71) (72)		OC Target Amount {(14)*(65)} Required ProForma Note Balance		(71) (72)	4,565,000.02	67,672,273.16		
(73)		Excess		(73)		4,532,369.54		
(74)		Regular PDA {lesser of (68) and (73)}		(74)		4,532,369.54		
		erve Account & Class N Reserve Account Reconciliation						
(75)	(a)	Reserve Account Rollforward  Specified Reserve Account Amount {(14) * 0.5%}			(75)	2,075,000.00		
(76) (77)		Aggregate Note Balance after all distributions (sum of (20,26,32,38,44,50,56) Specified Reserve Amount (Lesser of (75),(76))	5)}		(76) (77)	67,672,273.16 2,075,000.00		
(78)		Beginning of Period Reserve Account Balance			(78)	2,075,000.00		
(79) (80)		Amount withdrawn from the Reserve Account Amount deposited to the Reserve Account			(79) (80)	0.00		
(81)		Ending Reserve Account Balance			(81)	2,075,000.00		
	(b)	Class N Reserve Account Rollforward						
(82) (83)		Specified Class N Reserve Account Amount Aggregate Class N Note Balance after all distributions			(82) (83)	207,500.00 0.00		
(84)		Specified Class N Reserve Amount			(84)	0.00		
(85)		Beginning of Period Class N Reserve Account Balance			(85)	0.00		
(86) (87)		Amount withdrawn from the Reserve Account Amount deposited to the Reserve Account			(86) (87)	0.00		
(88)		Ending Class N Reserve Account Balance			(88)	0.00		
	Perf	formance Data for the Collection Period						
	7.77	Gross Losses						
(89)		Aggregate Gross Charged-Off Receivables losses as of the last day of the pre	vious Collection Perio	d	(89)	9,914,765		
(90) (91)		Gross Charged-Off Receivables losses occurring in current Collection Period Aggregate Gross Charged-Off Receivables losses as of the last day of the cur			(90) (91)	152,628 10,067,392		
(0.2)	(b)	Liquidation Proceeds			(03)	4.530.543		
(92) (93)		The aggregate amount of Liquidation Proceeds as of the last day of the prev Gross Liquidation Proceeds occurring in the current Collection Period {(11)}	ious Collection Period		(92) (93)	4,529,513 137,231		
(94) (95)		Less Net Liquidation Expenses incurred in the current Collection Period The aggregate amount of Liquidation Proceeds as of the last day of the current	ent Collection Period		(94) (95)	(20,505) 4,646,239		
(06)	(c)	Net Losses	law of the provious Co	Heaties Deried	(06)	E 20E 2E2		
(96) (97) (98)		The aggregate amount of Net Charged-Off Receivables losses as of the last day of the previous Collection Period (96) 5,385,2:  Net Charged-Off Receivables losses occurring in current Collection Period {(7)-{11}-{94}} (97) 35,9  The aggregate amount of Net Charged-Off Receivables losses as of the last day of the current Collection Period (98) 5,421,1:						
	(d)	Historical Net Loss Data						
		Net Losses in Third Preceding Collection Period		Average Principal Balance 87,691,597	Net Loss Amount 135,217	Net Loss Percentage 0.15%		
		Net Losses in Second Preceding Collection Period		83,065,558	178,773	0.22%		
		Net Losses in First Preceding Collection Period Net Losses in Current Collection Period		78,713,319 74,503,458	83,728 35,902	0.11% 0.05%		
	D-11			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				
		nquency Data The number of Receivables and the aggregate principal balance for which O	bligors					
		are delinquent as of the last day of the Collection Period		Delinguency Bucket	No. of Receivables	44 Principal Balance		
(99)			(99)	31-60	226	2,285,408.91		
(100) (101)			(100) (101)	61-90 91-120	134 33	1,480,154.06 402,068.82		
(102)			(102)	Total Delinquencies	393	4,167,631.79		
(103) (104)		Receivables greater than 60 days delinquent at end of Collection Period Delinquency Trigger Level (based on Current Collection Period)	(103) (104)			2.61% 4.00%		
		istical Data				, <u>p</u> arament		
(105)	(e)	Pool Statistics in the Collection Period Weighted Average APR of the Receivables	(105)	Original 8.19%	Prev. Month 8.30%	Current 8.32%		
(106)		Weighted Average Remaining Term of the Receivables Weighted Average Original Term of the Receivables	(106)	69.00	28.37	27.43		
(107)		Average Principal Balance	(107) (108)	70.00 19,208	71.06 8,108	71.09 7,844		
(109) (110)		Net Losses in Period {(97)} Aggregate Realized Losses {(98)}	(109) (110)	0.00 0.00	83,728.22 5,385,251.71	35,901.89 5,421,153.60		
(111)		Aggregate Realized Loss percentage {(98)/(14)}	(111)	0.00%	1.30%	1.31%		
(112)		Number of Receivables at End of Collection Period	(112)	21,606	9,468	9,209		
		ension Data						
(113)		Collection Period Extension Data Number of receivables extended in Collection Period (A)			(113)	81		
(114)		Principal Balance of receivables extended in Collection Period (B)			(114)	836,950.92		

(115) (116) (117) (118)	Pool Balance as of the beginning of the Collection Period (D) Ratio of (A) over (C)						(115) (116) (117) (118)	9,468 76,769,642.72 0.86% 1.09%	
A	Amounts Deposited into the Collection Account								
-	Available Principal								
(119) (120) (121) (122) (123)	Collections allocable to principal {(5)} Current Period Liquidation Proceeds Gross of Servicer Liquidation Reimbursements {(11)} Purchase Amount of Receivables (Purchased Receivables & receivables purchased pursuant to section 6.1) Purchase Amount for Collateral Takeout & Unwinds Total Collected Principal						(119) (120) (121) (122) (123)	4,379,741.92 137,231.05 0.00 0.00 4,516,972.97	
(124) (125) (126)	Collected Interest and Supplemental Servicing Fees Collections allocable to interest {(10)} Collections allocable to Supplemental Servicing Fees {(12)} Total Collected Interest and Supplemental Servicing Fees						(124) (125) (126)	526,345.08 8,649.70 534,994.78	
(127)	5 (5 (5 (5 (5 (5 (5 (5 (5 (5 (5 (5 (5 (5							0.00	
(128)	Amount dep	osited to Collection A	ccount				(128)	5,051,967.75	
C	alculation and A	llocation of Priority I	PDA						
	Class	Note Balance	Pool Balance	PDA Required	Cash Available	Cash Allocated to PDA	Priority	y PDA Payment	
(129)	Class A-1	0.00	72,237,273.18	0.00	4,928,274.70	0.00		0.00	
(130)	Class A-2	0.00	72,237,273.18	0.00	4,928,274.70	0.00		0.00	
(131) (132)	Class A-3 Class A-4	0.00 35,204,642.70	72,237,273.18 72,237,273.18	0.00	4,928,274.70 4,928,274.70	0.00		0.00	
(133)	Class B	49,204,642.70	72,237,273.18	0.00	4,914,391.37	0.00		0.00	
(134)	Class C	65,204,642.70	72,237,273.18	0.00	4,893,991.37	0.00		0.00	
(135)	Class D	72,204,642.70	72,237,273.18	0.00	4,883,374.70	0.00		0.00	
C	Calculation of Inte	erest Distributable A	mount						
	Class	BOM Note Bal.	Interest Carryover	Note Interest Rates	Days	Days Basis Rate	Calcu	lated Interest	
(136)	Class A-1	0.00	0	0.1559%	33	9.17%		0.00	
(137) (138)	Class A-2 Class A-3	0.00	0	0.28% 0.54%	30 30	8.33% 8.33%		0.00	
(139)	Class A-4	35,204,642,70	0	0.86%	30	8.33%		25,229.99	
(140)	Class B	14,000,000.00	0	1.19%	30	8.33%		13,883.33	
(141)	Class C	16,000,000.00	0	1.53%	30	8.33%		20,400.00	
(142) (143)	Class D Class N	7,000,000.00 0.00	0	1.82% 2.16%	30 30	8.33% 8.33%		10,616.67	
				- FA - 70	30	0,55/0		0.00	
	Cash Distributions for Activity in Collection Period (Waterfall)								
_	ash distributions	s for Activity in Colle	ction renou (water	rianj					
2	asn Distributions	s for Activity in Colle	ction renou (water	rianj	1	Paid per Indent 2 7(b)	Pursuant to Shortfall	Change from Prior Period	
_		ted to Collection Acco		rially		Paid per Indent 2.7(b) 5,051,967.75	Pursuant to Shortfall 0.00	Change from Prior Period 15.6%	
2	Total Deposit	ted to Collection Acco	ount		Ī	5,051,967.75 4,626.70	Shortfall 0.00 0.00	15.6% -6.4%	
2	Total Deposit Supplementa Unpaid Supp	ted to Collection Acco al Servicing Fees llemental Servicing Fe	ount ees from prior Distri		<u> </u>	5,051,967.75 4,626.70 0.00	Shortfall 0.00 0.00 0.00	15.6% -6.4% 0.0%	
_	Total Deposi Supplementa Unpaid Supp Servicer Liqu	ted to Collection Acco al Servicing Fees lemental Servicing Fe idation Reimburseme	ount ees from prior Distri ents	bution Date	1	5,051,967.75 4,626.70 0.00 24,528.32	Shortfall 0.00 0.00 0.00 0.00	15.6% -6.4% 0.0% 66.4%	
_	Total Deposi Supplementa Unpaid Supp Servicer Liqu Unpaid Servi Available Fur	ted to Collection Acco al Servicing Fees lemental Servicing Fe idation Reimburseme cer Liquidation Reiml nds	ount ees from prior Distri ents bursements from pr	bution Date ior Distribution Date	<u> </u>	5,051,967.75 4,626.70 0.00	Shortfall 0.00 0.00 0.00 0.00 0.00 0.00 0.00	15.6% -6.4% 0.0%	
1	Total Deposii Supplementa Unpaid Supp Servicer Liqu Unpaid Servi Available Fur Serv. Strip Ar	ted to Collection Acco al Servicing Fees Ilemental Servicing Fe idation Reimburseme cer Liquidation Reiml nds mount to Pay Servicin	ount ees from prior Distri ents bursements from pr ng Fee (Excess Distri	bution Date	1.00%	5,051,967.75 4,626.70 0.00 24,528.32 0.00 5,022,812.73 63,974.70	Shortfall 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0	15.6% -6.4% 0.0% 66.4% 0.0% 15.5% -4.8%	
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1	Total Deposit Supplementa Unpaid Supp Servicer Liqu Unpaid Servi Available Fur Serv. Strip Ar Servicing Fi Servicing	ted to Collection According Fees al Servicing Fees elemental Servicing Fees ideation Reimburseme cer Liquidation Reimlods mount to Pay Servicine Payable from Servicing Fees Amount to Pay mounts due to Backupustee eee to Trustee	ees from prior Distri ents bursements from pr ng Fee (Excess Distri icing Strip Amount ed to Class X Notes Servicing Fee (Exce	bution Date for Distribution Date buted to Class XS Notes) s ss Distributed to Class XS N	0.57% 0.43%	5,051,967.75 4,626.70 0.00 24,528.32 0.00 5,022,812.73 63,974.70 36,465.58 27,509.12 0.00 0.00 1,500.00 0.00 0.00 83.33	Shortfall 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0	15.6% -6.4% 0.0% 66.4% 0.0% 15.5% -4.8% -4.8% 0.0% 0.0% -100.0% -100.0%	
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0.00	0.00	0.0%
0.00	0.00	0.0%
0.00	0.00	0.0%
0.00	0.00	0.0%
351,005.16	0.00	15.6%
	0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00