

CRVNA 2020-P1 Servicer Report

	Distribution Date:	5/10/2021																		
	Collection Period:	4/1/2021			Through			4/30/2021												
	Accrual Period:	4/8/2021			Through			5/9/2021												

Principal Balance Rollforward of Receivables and Additional Collection Activity																				
																		Unit		Principal
Principal																		Reconciliation		Reconciliation
(1)	Beginning Pool Balance																	(1)	18,932	351,796,079.70
(2)	Collateral Pledged (Subsequent Receivables Acquired in Collection Period)																	(2)	0	0.00
(3)	Collateral Takeout & Unwinds																	(3)	8	146,334.81
(4)	Principal Collections																	(4)		
(5)	Total collections allocable to principal & Units Paid in Full																	(5)	344	11,494,944.13
(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)	10	229,367.40
																			-	-
(9)	Ending Pool Balance																	(9)	18,570	339,925,433.36
																			=	=
Interest, Fees and Recoveries																				

(29)	Beginning Class A-3 Note Balance						(29)					115,000,000.00	
(30)	Class A-3 Monthly Parity Deficit Amount						(30)					0.00	
(31)	Class A-3 Regular Principal Payment Amount						(31)					0.00	
												-	
(32)	Class A-3 Note Balance after Class A-3 Monthly Principal Payment						(32)					115,000,000.00	
(33)	Class A-3 Pool Factor {(32)/(28)}						(33)					100.00	%
(34)	Original Class A-4 Note Balance						(34)					75,930,000.00	
(35)	Beginning Class A-4 Note Balance						(35)					75,930,000.00	
(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)					75,930,000.00	
(39)	Class A-4 Pool Factor {(38)/(34)}						(39)					100.00	%
(40)	Original Class B Note Balance						(40)					13,365,000.00	
(41)	Beginning Class B Note Balance						(41)					13,365,000.00	
(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)					13,365,000.00	
(45)	Class B Pool Factor {(44)/(40)}						(45)					100.00	%
(46)	Original Class C Note Balance						(46)					17,212,000.00	
(47)	Beginning Class C Note Balance						(47)					17,212,000.00	
(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)				17,212,000.00	
(51)	Class C Pool Factor {(50)/(46)}					(51)				100.00	%
(52)	Original Class D Note Balance					(52)				7,493,000.00	
(53)	Beginning Class D Note Balance					(53)				7,493,000.00	
(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)				7,493,000.00	
(57)	Class D Pool Factor {(56)/(52)}					(57)				100.00	%
(58)	Original Class N Note Balance					(58)				15,000,000.00	
(59)	Beginning Class N Note Balance					(59)				11,822,212.52	
(60)	Class N Regular Principal Payment Amount					(60)				1,764,461.76	
										-	
(61)	Class N Note Balance after Class N Monthly Principal Payment					(61)				10,057,750.76	
(62)	Class N Pool Factor {(61)/(58)}					(62)				67.05	%
	Overcollateralization & Principal Payment Calculation										
(63)	Overcollateralization in Dollars					(63)				6,075,000.00	
(64)	Overcollateralization Percentage					(64)				1.50	%
(65)	Overcollateralization Target %					(65)				1.50	%
(66)	Total Available Cash					(66)				14,124,120.11	
(67)	Distributions in priority to Regular PDA					(67)				(6,256,679.12)
										-	
(68)	Cash available to principal					(68)				7,867,440.99	
(69)	Beginning of Period AAA through BBB Note Balance {sum of (17,23,29,35,41, 47, 53)}					(69)				345,721,079.70	
(70)	Ending Collateral Balance {(9)}					(70)				339,925,433.36	

(100)				(100)		61-90			13	
(101)				(101)		91-120			8	
(102)				(102)		Total Delinquencies			64	
(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										
						Original			Prev. Month	
	(e)		Pool Statistics in the Collection Period							
(105)			Weighted Average APR of the Receivables	(105)		8.20	%		8.23	%
(106)			Weighted Average Remaining Term of the Receivables	(106)		68.72			65.43	
(107)			Weighted Average Original Term of the Receivables	(107)		69.64			69.80	
(108)			Average Principal Balance	(108)		19,900.74			18,582.09	
(109)			Net Losses in Period {(97)}	(109)		0.00			202,110.94	
(110)			Aggregate Realized Losses {(98)}	(110)		0.00			442,210.74	
(111)			Aggregate Realized Loss percentage {(98)/(14)}	(111)		0.00	%		0.11	%
(112)			Number of Receivables at End of Collection Period	(112)		20,351			18,932	
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							

		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	