

CRVNA 2020-P1 Servicer Report

	Distribution Date:	6/8/2021					
	Collection Period:	5/1/2021	Through	5/31/2021			
	Accrual Period:	5/10/2021	Through	6/7/2021			

Principal Balance Rollforward of Receivables and Additional Collection Activity							
					Unit		Principal
	Principal				Reconciliation		Reconciliation
(1)	Beginning Pool Balance	(1)			18,570		339,925,433.36
(2)	Collateral Pledged (Subsequent Receivables Acquired in Collection Period)	(2)			0		0.00
(3)	Collateral Takeout & Unwinds	(3)			6		159,671.99
(4)	Principal Collections	(4)					
(5)	Total collections allocable to principal & Units Paid in Full	(5)			336		10,994,926.71
(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		167,054.33
					-		-
(9)	Ending Pool Balance	(9)			18,218		328,603,780.33
					=		=
	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)			10,057,750.76	
(60)	Class N Regular Principal Payment Amount					(60)			1,716,747.14	
									-	
(61)	Class N Note Balance after Class N Monthly Principal Payment					(61)			8,341,003.63	
(62)	Class N Pool Factor {(61)/(58)}					(62)			55.61	%
	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)			13,503,921.85	
(67)	Distributions in priority to Regular PDA					(67)			(5,688,371.36))
									-	
(68)	Cash available to principal					(68)			7,815,550.48	
(69)	Beginning of Period AAA through BBB Note Balance {sum of (17,23,29,35,41, 47, 53)}				(69)				333,850,433.36	
(70)	Ending Collateral Balance {(9)}				(70)			328,603,780.33		

(71)	OC Target Amount {(14)*(65)}	(71)	6,075,000.00						
			-						
(72)	Required ProForma Note Balance	(72)						322,528,780.33	
								-	
(73)	Excess	(73)						11,321,653.03	
(74)	Regular PDA {lesser of (68) and (73)}	(74)						6,075,000.00	
	Reserve Account & Class N Reserve Account Reconciliation								
	(a) Reserve Account Rollforward								
(75)	Specified Reserve Account Amount {(14) * 0.5%}		(75)					2,025,000.00	
(76)	Aggregate Note Balance after all distributions {sum of (44,33,32,26,20)}		(76)					322,528,780.33	
(77)	Specified Reserve Amount {Lesser of (75),(76)}		(77)					2,025,000.00	

(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						371,094,291				105,626	
		Net Losses in Second Preceding Collection Period						358,485,768				202,111	
		Net Losses in First Preceding Collection Period						345,860,757				186,411	
		Net Losses in Current Collection Period						334,264,607				106,387	
		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	

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)
(127)			Excess amount withdrawn from Reserve Account {(79)}										(127)
(128)			Amount deposited to Collection Account										(128)

Calculation and Allocation of Priority PDA									
		Class	Note Balance		Pool Balance		PDA Required		Cash
(129)	1	Class A-1	0.00		328,603,780.33		0.00		13
(130)		Class A-2	104,850,433.36		328,603,780.33		0.00		13
(131)		Class A-3	219,850,433.36		328,603,780.33		0.00		13
(132)		Class A-4	295,780,433.36		328,603,780.33		0.00		13
(133)	3	Class B	309,145,433.36		328,603,780.33		0.00		13
(134)	4	Class C	326,357,433.36		328,603,780.33		0.00		13
(135)	5	Class D	333,850,433.36		328,603,780.33		5,246,653.03		13

	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	