

**CRVNA 2020-P1 Servicer Report**

	Distribution Date:	9/8/2021					
	Collection Period:	8/1/2021	Through	8/31/2021			
	Accrual Period:	8/9/2021	Through	9/7/2021			

<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	)		17,444		305,182,436.57
(2)	Collateral Pledged (Subsequent Receivables Acquired in Collection Period)	(2	)		0		0.00
(3)	Collateral Takeout & Unwinds	(3	)		2		36,808.72
(4)	Principal Collections	(4	)				
(5)	Total collections allocable to principal & Units Paid in Full	(5	)		395		11,354,048.67
(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	)		13		195,409.33
					-		-
(9)	Ending Pool Balance	(9	)		17,034		293,596,169.85
					=		=
<b>Interest, Fees and Recoveries</b>							
(10)	Collections allocable to interest	(10	)				2,094,430.68
(11)	Collections from Recoveries (prior charge-offs)	(11	)				59,963.17



(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	)			4,883,398.50	
(60)	Class N Regular Principal Payment Amount					(60	)			1,547,216.39	
										-	
(61)	Class N Note Balance after Class N Monthly Principal Payment					(61	)			3,336,182.11	
(62)	Class N Pool Factor {(61)/(58)}					(62	)			22.24	%
	<b>Overcollateralization &amp; Principal Payment Calculation</b>										
(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	)			13,554,079.24	
(67)	Distributions in priority to Regular PDA					(67	)			(5,920,305.48	)
										-	
(68)	Cash available to principal					(68	)			7,633,773.76	
(69)	Beginning of Period AAA through BBB Note Balance {sum of (17,23,29,35,41, 47, 53)}			(69	)					299,107,436.57	
(70)	Ending Collateral Balance {(9)}			(70	)					293,596,169.85	
(71)	OC Target Amount {(14)*(65)}			(71	)					6,075,000.00	
										-	
(72)	Required ProForma Note Balance			(72	)					287,521,169.85	
										-	
(73)	Excess			(73	)					11,586,266.72	









(102)						(102 )		Total Delinquencies			145		
(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 )		8.20	%		8.21	%	
(106)					Weighted Average Remaining Term of the Receivables	(106 )		68.72			61.52		
(107)					Weighted Average Original Term of the Receivables	(107 )		69.64			69.90		
(108)					Average Principal Balance	(108 )		19,900.74			17,494.98		
(109)					Net Losses in Period {(97)}	(109 )		0.00			69,531.16		
(110)					Aggregate Realized Losses {(98)}	(110 )		0.00			829,030.44		
(111)					Aggregate Realized Loss percentage {(98)/(14)}	(111 )		0.00	%		0.20	%	
(112)					Number of Receivables at End of Collection Period	(112 )		20,351			17,444		
<b>Extension Data</b>													
	(f)				Collection Period Extension Data								





<b>Calculation and Allocation of Priority PDA</b>									
		Class	Note Balance		Pool Balance		PDA Required		C
(129)	1	Class A-1	0.00		293,596,169.85		0.00		
(130)		Class A-2	70,107,436.57		293,596,169.85		0.00		
(131)		Class A-3	185,107,436.57		293,596,169.85		0.00		
(132)		Class A-4	261,037,436.57		293,596,169.85		0.00		
(133)	3	Class B	274,402,436.57		293,596,169.85		0.00		
(134)	4	Class C	291,614,436.57		293,596,169.85		0.00		
(135)	5	Class D	299,107,436.57		293,596,169.85		5,511,266.72		

<b>Calculation of Interest Distributable Amount</b>									
			Class	BOM Note Bal.		Interest Carryover			Note Interest Rates
(136)	1		Class A-1	0.00		0			0.18822
(137)			Class A-2	70,107,436.57		0			0.28
(138)			Class A-3	115,000,000.00		0			0.44
(139)			Class A-4	75,930,000.00		0			0.61
(140)	2		Class B	13,365,000.00		0			0.92
(141)	3		Class C	17,212,000.00		0			1.32
(142)	4		Class D	7,493,000.00		0			1.82
(143)	5		Class N	4,883,398.50		0			2.84
<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