

CRVNA 2020-P1 Servicer Report

	Distribution Date:	10/8/2021					
	Collection Period:	9/1/2021	Through	9/30/2021			
	Accrual Period:	9/8/2021	Through	10/7/2021			

Principal Balance Rollforward of Receivables and Additional Collection Activity							
					Unit		Principal
	Principal				Reconciliation		Reconciliation
(1)	Beginning Pool Balance	(1)			17,034		293,596,169.85
(2)	Collateral Pledged (Subsequent Receivables Acquired in Collection Period)	(2)			0		0.00
(3)	Collateral Takeout & Unwinds	(3)			1		20,460.50
(4)	Principal Collections	(4)					
(5)	Total collections allocable to principal & Units Paid in Full	(5)			347		9,957,065.64
(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)			23		343,869.42
					-		-
(9)	Ending Pool Balance	(9)			16,663		283,274,774.29
					=		=
	Interest, Fees and Recoveries						
(10)	Collections allocable to interest	(10)					2,017,358.74
(11)	Collections from Recoveries (prior charge-offs)	(11)					91,378.24

(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)					3,336,182.11	
(60)	Class N Regular Principal Payment Amount						(60)					1,363,298.04	
												-	
(61)	Class N Note Balance after Class N Monthly Principal Payment						(61)					1,972,884.07	
(62)	Class N Pool Factor {(61)/(58)}						(62)					13.15	%
	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)					12,093,704.25	
(67)	Distributions in priority to Regular PDA						(67)					(4,647,510.57)
												-	
(68)	Cash available to principal						(68)					7,446,193.67	
(69)	Beginning of Period AAA through BBB Note Balance {sum of (17,23,29,35,41, 47, 53)}					(69)						287,521,169.85	
(70)	Ending Collateral Balance {(9)}					(70)					283,274,774.29		
(71)	OC Target Amount {(14)*(65)}					(71)					6,075,000.00		
											-		
(72)	Required ProForma Note Balance					(72)						277,199,774.29	
												-	
(73)	Excess					(73)						10,321,395.56	
(74)	Regular PDA {lesser of (68) and (73)}					(74)						6,075,000.00	

(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								322,866,503				24,490
					Net Losses in Second Preceding Collection Period								311,155,831				69,531
					Net Losses in First Preceding Collection Period								299,389,303				139,927
					Net Losses in Current Collection Period								288,435,472				261,233
					Delinquency Data												
			(d)		The number of Receivables and the aggregate principal balance for which Obligors are delinquent as of the last day of the Collection Period												Current Collection Period
(99)								(99)					31-60				90
(100)								(100)					61-90				39
(101)								(101)					91-120				13

(102)						(102)		Total Delinquencies			142
(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	%		8.21
(106)					Weighted Average Remaining Term of the Receivables	(106)		68.72			60.56
(107)					Weighted Average Original Term of the Receivables	(107)		69.64			69.93
(108)					Average Principal Balance	(108)		19,900.74			17,235.89
(109)					Net Losses in Period {(97)}	(109)		0.00			139,927.27
(110)					Aggregate Realized Losses {(98)}	(110)		0.00			968,957.71
(111)					Aggregate Realized Loss percentage {(98)/(14)}	(111)		0.00	%		0.24
(112)					Number of Receivables at End of Collection Period	(112)		20,351			17,034
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						
(119)					Collections allocable to principal {(5)}						(119)

Calculation and Allocation of Priority PDA									
		Class	Note Balance		Pool Balance		PDA Required		
(129)	1	Class A-1	0.00		283,274,774.29		0.00		
(130)		Class A-2	58,521,169.85		283,274,774.29		0.00		
(131)		Class A-3	173,521,169.85		283,274,774.29		0.00		
(132)		Class A-4	249,451,169.85		283,274,774.29		0.00		
(133)	3	Class B	262,816,169.85		283,274,774.29		0.00		
(134)	4	Class C	280,028,169.85		283,274,774.29		0.00		
(135)	5	Class D	287,521,169.85		283,274,774.29		4,246,395.56		
Calculation of Interest Distributable Amount									
		Class	BOM Note Bal.		Interest Carryover		Note Interest Rates		
(136)	1	Class A-1	0.00		0		0.18822	%	
(137)		Class A-2	58,521,169.85		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	3,336,182.11		0		2.84	%	

Cash Distributions for Activity in Collection Period (Waterfall)

				Pursuant to		
				Paid per Indent 2.7(b)	Shortfall	Change
		Total Deposited to Collection Account		12,093,704.25	0.00	-
		Supplemental Servicing Fees		5,181.60	0.00	5
		Unpaid Supplemental Servicing Fees from prior Distribution Date		0.00	0.00	0
		Servicer Liquidation Reimbursements		8,741.45	0.00	9
		Unpaid Servicer Liquidation Reimbursements from prior Distribution Date		0.00	0.00	0
		Available Funds		12,079,781.20	0.00	-
				-	-	-
1		Serv. Strip Amount to Pay Servicing Fee (Excess Distributed to Class XS Notes)	1.00 %	244,663.47	0.00	-
		Servicing Fee Payable from Servicing Strip Amount	0.54 %	132,118.28	0.00	-
		Servicing Strip Amount distributed to Class XS Notes	0.46 %	112,545.20	0.00	-
		Unpaid Serv. Strip Amount to Pay Servicing Fee (Excess Distributed to Class XS Notes)		0.00	0.00	0
2		Indemnity amounts due to Backup Servicer as successor servicer		0.00	0.00	0
		Fees due to:				
		Indenture Trustee		1,500.00	0.00	0
		Owner Trustee		0.00	0.00	0
		Grantor Trust Trustee		0.00	0.00	0
		Administrator		83.33	0.00	0

				Grantor Trust Trustee					0.00					0.00				C
				Administrator					0.00					0.00				C
				Collateral Custodian					0.00					0.00				C
				Asset Representations Reviewer					0.00					0.00				C
				Rating Agency					0.00					0.00				C
				Backup Servicer					0.00					0.00				C
		18		To holders of the certificates, any remaining amounts					0.00					0.00				C