

CRVNA 2020-P1 Servicer Report

	Distribution Date:	12/8/2021			
	Collection Period:	11/1/2021	Through	11/30/2021	
	Accrual Period:	11/8/2021	Through	12/7/2021	

<u>Principal Balance Rollforward of Receivables and Additional Collection Activity</u>						
					Unit	Principal
	Principal				Reconciliation	Reconciliation
(1)	Beginning Pool Balance	(1)			16,296	273,132,081.60
(2)	Collateral Pledged (Subsequent Receivables Acquired in Collection Period)	(2)			0	0.00
(3)	Collateral Takeout & Unwinds	(3)			3	46,069.47
(4)	Principal Collections	(4)				
(5)	Total collections allocable to principal & Units Paid in Full	(5)			286	9,281,494.55
(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)			21	288,978.31
					-	-
(9)	Ending Pool Balance	(9)			15,986	263,515,539.27
					=	=
	Interest, Fees and Recoveries					
(10)	Collections allocable to interest	(10)				1,841,194.03
(11)	Collections from Recoveries (prior charge-offs)	(11)				170,111.29

(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	

(102)						(102)		Total Delinquencies			201
(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	%		8.19
(106)					Weighted Average Remaining Term of the Receivables	(106)		68.72			58.62
(107)					Weighted Average Original Term of the Receivables	(107)		69.64			70.00
(108)					Average Principal Balance	(108)		19,900.74			16,760.68
(109)					Net Losses in Period {(97)}	(109)		0.00			5,969.40
(110)					Aggregate Realized Losses {(98)}	(110)		0.00			1,236,159.
(111)					Aggregate Realized Loss percentage {(98)/(14)}	(111)		0.00	%		0.31
(112)					Number of Receivables at End of Collection Period	(112)		20,351			16,296
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)
(120)					Current Period Liquidation Proceeds Gross of Servicer Liquidation Reimbursements {(11)}						(120)

Calculation and Allocation of Priority PDA									
		Class	Note Balance		Pool Balance		PDA Required		Cash
(129)	1	Class A-1	0.00		263,515,539.27		0.00		10
(130)		Class A-2	38,057,081.60		263,515,539.27		0.00		10
(131)		Class A-3	153,057,081.60		263,515,539.27		0.00		10
(132)		Class A-4	228,987,081.60		263,515,539.27		0.00		10
(133)	3	Class B	242,352,081.60		263,515,539.27		0.00		10
(134)	4	Class C	259,564,081.60		263,515,539.27		0.00		10
(135)	5	Class D	267,057,081.60		263,515,539.27		3,541,542.33		10

	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	