

CRVNA 2020-P1 Servicer Report

Distribution Date:	2/8/2022						
Collection Period:	1/1/2022		Through			1/31/2022	
Accrual Period:	1/10/2022		Through			2/7/2022	

Principal Balance Rollforward of Receivables and Additional Collection Activity							
	Principal			Unit Reconciliation		Principal Reconciliation	
(1)	Beginning Pool Balance	(1	)	15,600		252,949,899.44	
(2)	Collateral Pledged (Subsequent Receivables Acquired in Collection Period)	(2	)	0		0.00	
(3)	Collateral Takeout & Unwinds	(3	)	0		0.00	
(4)	Principal Collections	(4)				
(5)	Total collections allocable to principal & Units Paid in Full	(5	)	299		9,018,384.81	
(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	)	15		221,168.63	
				-		-	
(9)	Ending Pool Balance	(9	)	15,286		243,710,346.00	
				=		=	
	Interest, Fees and Recoveries						
(10)	Collections allocable to interest	(10	)			1,730,887.90	

(11)	Collections from Recoveries (prior charge-offs)	(11)							133,712.33	
(12)	All other amounts and fees received and not allocable to principal	(12)							4,899.30	
									-	
(13)	Total non-Principal Collections	(13)							1,869,499.53	
Principal Balance Roll-Forward of Notes										
(14)	Original Pool Balance as of Cutoff Date	(14)							405,000,000.11	
(15)	The Pool Factor as of the close of business on the last day set forth above {(9)/(14)}	(15)							60.18	%
(16)	Original Class A-1 Note Balance	(16)							56,000,000.00	
(17)	Beginning Class A-1 Note Balance	(17)							0.00	
(18)	Class A-1 Monthly Parity Deficit Amount	(18)							0.00	
(19)	Class A-1 Regular Principal Payment Amount	(19)							0.00	
									-	
(20)	Class A-1 Note Balance after Class A-1 Monthly Principal Payment	(20)							0.00	
(21)	Class A-1 Pool Factor {(20)/(16)}	(21)							0.00	%
(22)	Original Class A-2 Note Balance	(22)							120,000,000.00	
(23)	Beginning Class A-2 Note Balance	(23)							17,874,899.44	
(24)	Class A-2 Monthly Parity Deficit Amount	(24)							3,164,553.44	
(25)	Class A-2 Regular Principal Payment Amount	(25)							6,075,000.00	
									-	
(26)	Class A-2 Note Balance after Class A-2 Monthly Principal Payment	(26)							8,635,346.00	
(27)	Class A-2 Pool Factor {(26)/(22)}	(27)							7.20	%
(28)	Original Class A-3 Note Balance	(28)							115,000,000.00	
(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)				0.00	
(60)	Class N Regular Principal Payment Amount					(60)				0.00	
										-	
(61)	Class N Note Balance after Class N Monthly Principal Payment					(61)				0.00	
(62)	Class N Pool Factor {(61)/(58)}					(62)				0.00	%
	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)				10,887,884.34	
(67)	Distributions in priority to Regular PDA					(67)				(3,517,368.86))
										-	
(68)	Cash available to principal					(68)				7,370,515.48	
(69)	Beginning of Period AAA through BBB Note Balance {sum of (17,23,29,35,41, 47, 53)}			(69)						246,874,899.44	
(70)	Ending Collateral Balance {(9)}			(70)						243,710,346.00	

(71)	OC Target Amount {(14)*(65)}	(71)	6,075,000.00	-				
(72)	Required ProForma Note Balance	(72)					237,635,346.00	
(73)	Excess	(73)					9,239,553.44	
(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	

(91)		Aggregate Gross Charged-Off Receivables losses as of the last day of the current Collection Period										(91)
	(b)	Liquidation Proceeds										
(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						278,203,428				5,969
		Net Losses in Second Preceding Collection Period						268,323,810				128,845
		Net Losses in First Preceding Collection Period						258,232,719				219,655
		Net Losses in Current Collection Period						248,330,123				91,424

Delinquency Data													
	(d)	The number of Receivables and the aggregate principal balance for which Obligor's are delinquent as of the last day of the Collection Period									Current Collection Period		
										Delinquency Bucket	No. of Receivables		
(99)				(99)						31-60	150		
(100)				(100)						61-90	64		
(101)				(101)						91-120	17		
											-		
(102)				(102)						Total Delinquencies	231		
											-		
(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	%	8.18	%
(106)		Weighted Average Remaining Term of the Receivables		(106)						68.72		56.66	
(107)		Weighted Average Original Term of the Receivables		(107)						69.64		70.03	
(108)		Average Principal Balance		(108)						19,900.74		16,214.74	
(109)		Net Losses in Period {(97)}		(109)						0.00		219,655.04	
(110)		Aggregate Realized Losses {(98)}		(110)						0.00		1,584,659.28	
(111)		Aggregate Realized Loss percentage {(98)/(14)}		(111)						0.00	%	0.39	%
(112)		Number of Receivables at End of Collection Period		(112)						20,351		15,600	
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)	

Calculation and Allocation of Priority PDA

			Class	Note Balance	Pool Balance	PDA Required
(129)	1		Class A-1	0.00	243,710,346.00	0.00
(130)			Class A-2	17,874,899.44	243,710,346.00	0.00
(131)			Class A-3	132,874,899.44	243,710,346.00	0.00
(132)			Class A-4	208,804,899.44	243,710,346.00	0.00
(133)	3		Class B	222,169,899.44	243,710,346.00	0.00
(134)	4		Class C	239,381,899.44	243,710,346.00	0.00
(135)	5		Class D	246,874,899.44	243,710,346.00	3,164,553.44

		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				