

CRVNA 2020-P1 Servicer Report

	Distribution Date:	3/8/2022					
	Collection Period:	2/1/2022	Through		2/28/2022		
	Accrual Period:	2/8/2022	Through		3/7/2022		

Principal Balance Rollforward of Receivables and Additional Collection Activity							
						Unit	Principal
	Principal					Reconciliation	Reconciliation
(1)	Beginning Pool Balance	(1	)			15,286	243,710,346.00
(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	)			296	8,694,764.13
(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	)			20	228,954.12
						-	-
(9)	Ending Pool Balance	(9	)			14,970	234,786,627.75
						=	=
	Interest, Fees and Recoveries						
(10)	Collections allocable to interest	(10	)				1,649,658.38
(11)	Collections from Recoveries (prior charge-offs)	(11	)				91,659.82

(32)	Class A-3 Note Balance after Class A-3 Monthly Principal Payment							(32)	)		114,711,627.75	
(33)	Class A-3 Pool Factor {(32)/(28)}							(33)	)		99.75	%
(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	)		10,441,707.48	
(67)	Distributions in priority to Regular PDA							(67	)		(3,201,210.09)
											-	
(68)	Cash available to principal							(68	)		7,240,497.39	
(69)	Beginning of Period AAA through BBB Note Balance {sum of (17,23,29,35,41, 47, 53)}							(69	)		237,635,346.00	
(70)	Ending Collateral Balance {(9)}							(70	)		234,786,627.75	
(71)	OC Target Amount {(14)*(65)}							(71	)		6,075,000.00	
											-	
(72)	Required ProForma Note Balance							(72	)		228,711,627.75	
											-	
(73)	Excess							(73	)		8,923,718.25	
(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 (20,26,32,38,44,50,56)}						(76	)				228,711,627.75	
(77)	Specified Reserve Amount {Lesser of (75),(76)}						(77	)				2,025,000.00	
(78)	Beginning of Period Reserve Account Balance						(78	)				2,025,000.00	
(79)	Amount withdrawn from the Reserve Account						(79	)				0.00	
(80)	Amount deposited to the Reserve Account						(80	)				0.00	
											=	=====	

				Net Losses in First Preceding Collection Period						248,33
				Net Losses in Current Collection Period						239,24
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
										Delinque
(99)						(99)				31-60
(100)						(100)				61-90
(101)						(101)				91-120
(102)						(102)				Total D
(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
		(e)		Pool Statistics in the Collection Period						
(105)				Weighted Average APR of the Receivables		(105)				8.20
(106)				Weighted Average Remaining Term of the Receivables		(106)				68.72
(107)				Weighted Average Original Term of the Receivables		(107)				69.64
(108)				Average Principal Balance		(108)				19,900
(109)				Net Losses in Period {(97)}		(109)				0.00
(110)				Aggregate Realized Losses {(98)}		(110)				0.00
(111)				Aggregate Realized Loss percentage {(98)/(14)}		(111)				0.00
(112)				Number of Receivables at End of Collection Period		(112)				20,351
Extension Data										
		(f)		Collection Period Extension Data						
(113)				Number of receivables extended in Collection Period (A)						
(114)				Principal Balance of receivables extended in Collection Period (B)						
(115)				Total number of receivables in Grantor Trust at beginning of Collection Period (C)						
(116)				Pool Balance as of the beginning of the Collection Period (D)						
(117)				Ratio of (A) over (C)						
(118)				Ratio of (B) over (D)						
Amounts Deposited into the Collection Account										
				Available Principal						
(119)				Collections allocable to principal {(5)}						
(120)				Current Period Liquidation Proceeds Gross of Servicer Liquidation Reimbursements {(11)}						
(121)				Purchase Amount of Receivables (Purchased Receivables & receivables purchased pursuant to section 6.1)						

Calculation and Allocation of Priority PDA									
		Class	Note Balance		Pool Balance		PDA Required		C
(129)	1	Class A-1	0.00		234,786,627.75		0.00		
(130)		Class A-2	8,635,346.00		234,786,627.75		0.00		
(131)		Class A-3	123,635,346.00		234,786,627.75		0.00		
(132)		Class A-4	199,565,346.00		234,786,627.75		0.00		
(133)	3	Class B	212,930,346.00		234,786,627.75		0.00		
(134)	4	Class C	230,142,346.00		234,786,627.75		0.00		
(135)	5	Class D	237,635,346.00		234,786,627.75		2,848,718.25		

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	8,635,346.00		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	0.00		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				10,441,707.48		0.00		-
		Supplemental Servicing Fees				5,625.15		0.00		1
		Unpaid Supplemental Servicing Fees from prior Distribution Date				0.00		0.00		0
		Servicer Liquidation Reimbursements				13,041.69		0.00		2
		Unpaid Servicer Liquidation Reimbursements from prior Distribution Date				0.00		0.00		0
		Available Funds				10,423,040.64		0.00		-
						-		-		-
1		Serv. Strip Amount to Pay Servicing Fee (Excess Distributed to Class XS Notes)		1.00 %		203,091.96		0.00		-
		Servicing Fee Payable from Servicing Strip Amount		0.54 %		109,669.66		0.00		-

	13	Regular PDA (other than Class N and Class XS Notes)						6,075,000.00					0.00				0
	14	Class N interest Distributable Amount						0.00					0.00				0
	15	Class N Reserve Account (amount required to fund Class N Reserve Account to req. amount)						0.00					0.00				0
	16	Class N Principal Distribution Amount (until paid-in-full)						0.00					0.00				0
	17	Unpaid indemnity amounts due to Backup Servicer as successor servicer						0.00					0.00				0
		Unpaid Fees due to:															
		Indenture Trustee						0.00					0.00				0
		Owner Trustee						0.00					0.00				0
		Grantor Trust Trustee						0.00					0.00				0
		Administrator						0.00					0.00				0
		Collateral Custodian						0.00					0.00				0
		Asset Representations Reviewer						0.00					0.00				0
		Rating Agency						0.00					0.00				0
		Backup Servicer						0.00					0.00				0
	18	To holders of the certificates, any remaining amounts						1,165,497.39					0.00				-