

CRVNA 2020-P1 Servicer Report

	Distribution Date:	4/8/2022					
	Collection Period:	3/1/2022	Through	3/31/2022			
	Accrual Period:	3/8/2022	Through	4/7/2022			

Principal Balance Rollforward of Receivables and Additional Collection Activity							
						Unit	Principal
	Principal					Reconciliation	Reconciliation
(1)	Beginning Pool Balance	(1)				14,970	234,786,627.75
(2)	Collateral Pledged (Subsequent Receivables Acquired in Collection Period)	(2)				0	0.00
(3)	Collateral Takeout & Unwinds	(3)				2	45,537.02
(4)	Principal Collections	(4)					
(5)	Total collections allocable to principal & Units Paid in Full	(5)				383	10,105,606.14
(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)				27	366,287.50
						-	-
(9)	Ending Pool Balance	(9)				14,558	224,269,197.09
						=	=
	Interest, Fees and Recoveries						
(10)	Collections allocable to interest	(10)					1,495,884.67
(11)	Collections from Recoveries (prior charge-offs)	(11)					197,080.66

(32)	Class A-3 Note Balance after Class A-3 Monthly Principal Payment						(32)			104,194,197.09	
(33)	Class A-3 Pool Factor {(32)/(28)}						(33)			90.60	%
(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)			11,855,042.41	
(67)	Distributions in priority to Regular PDA					(67)			(4,789,925.62))
									-	
(68)	Cash available to principal					(68)			7,065,116.79	
(69)	Beginning of Period AAA through BBB Note Balance {sum of (17,23,29,35,41, 47, 53)}		(69)						228,711,627.75	
(70)	Ending Collateral Balance {(9)}		(70)				224,269,197.09			
(71)	OC Target Amount {(14)*(65)}		(71)				6,075,000.00			
							-			
(72)	Required ProForma Note Balance		(72)						218,194,197.09	
									-	
(73)	Excess		(73)						10,517,430.66	
(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)						218,194,197.09	
(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	
											=	=====	

(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								258,232,719				219,655
					Net Losses in Second Preceding Collection Period								248,330,123				91,424
					Net Losses in First Preceding Collection Period								239,248,487				150,336
					Net Losses in Current Collection Period								229,527,912				184,448
					Delinquency Data												
			(d)		The number of Receivables and the aggregate principal balance for which Obligor are delinquent as of the last day of the Collection Period												Current Collection Period
													Delinquency Bucket				No. of Receivables
(99)													31-60				152

(100)					(100)		61-90			45
(101)					(101)		91-120			6
(102)					(102)		Total Delinquencies			203
(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			54.72
(107)				Weighted Average Original Term of the Receivables	(107)		69.64			70.09
(108)				Average Principal Balance	(108)		19,900.74			15,683.81
(109)				Net Losses in Period {(97)}	(109)		0.00			150,335.99
(110)				Aggregate Realized Losses {(98)}	(110)		0.00			1,826,419.0
(111)				Aggregate Realized Loss percentage {(98)/(14)}	(111)		0.00	%		0.45
(112)				Number of Receivables at End of Collection Period	(112)		20,351			14,970
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						

Calculation and Allocation of Priority PDA									
		Class			Note Balance		Pool Balance		PDA Required
(129)	1	Class A-1			0.00		224,269,197.09		0.00
(130)		Class A-2			0.00		224,269,197.09		0.00
(131)		Class A-3			114,711,627.75		224,269,197.09		0.00
(132)		Class A-4			190,641,627.75		224,269,197.09		0.00
(133)	3	Class B			204,006,627.75		224,269,197.09		0.00
(134)	4	Class C			221,218,627.75		224,269,197.09		0.00
(135)	5	Class D			228,711,627.75		224,269,197.09		4,442,430.66

	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	