

**CRVNA 2020-P1 Servicer Report**

	Distribution Date:	5/9/2022					
	Collection Period:	4/1/2022	Through	4/30/2022			
	Accrual Period:	4/8/2022	Through	5/8/2022			

<b>Principal Balance Rollforward of Receivables and Additional Collection Activity</b>							
	<b>Principal</b>			<b>Unit Reconciliation</b>		<b>Principal Reconciliation</b>	
(1)	Beginning Pool Balance	(1	)	14,558		224,269,197.09	
(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	)	279		8,142,585.63	
(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	)	16		203,442.53	
				-		-	
(9)	Ending Pool Balance	(9	)	14,263		215,923,168.93	
				=		=	
<b>Interest, Fees and Recoveries</b>							
(10)	Collections allocable to interest	(10	)			1,547,037.01	



(31)	Class A-3 Regular Principal Payment Amount					(31	)			6,075,000.00	
										-	
(32)	Class A-3 Note Balance after Class A-3 Monthly Principal Payment					(32	)			95,848,168.93	
(33)	Class A-3 Pool Factor {(32)/(28)}					(33	)			83.35	%
(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	%
	<b>Overcollateralization &amp; Principal Payment Calculation</b>										
(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	)			9,808,220.61	
(67)	Distributions in priority to Regular PDA					(67	)			(2,604,060.52	)
										-	
(68)	Cash available to principal					(68	)			7,204,160.09	
(69)	Beginning of Period AAA through BBB Note Balance {sum of (17,23,29,35,41, 47, 53)}			(69	)					218,194,197.09	
(70)	Ending Collateral Balance {(9)}			(70	)					215,923,168.93	
(71)	OC Target Amount {(14)*(65)}			(71	)					6,075,000.00	
										-	
(72)	Required ProForma Note Balance			(72	)					209,848,168.93	





(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			248,330,123			91,424	
				Net Losses in Second Preceding Collection Period			239,248,487			150,336	
				Net Losses in First Preceding Collection Period			229,527,912			184,448	
				Net Losses in Current Collection Period			220,096,183			104,978	
				<b>Delinquency Data</b>							
	(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	
							<b>Delinquency Bucket</b>			<b>No. of Receivables</b>	
(99)					(99)		31-60			132	
(100)					(100)		61-90			52	
(101)					(101)		91-120			12	
(102)					(102)		Total Delinquencies			196	
(103)				Receivables greater than 60 days delinquent at end of Collection Period	(103)						
(104)				Delinquency Trigger Level (based on Current Collection Period)	(104)						
				<b>Statistical Data</b>							

	(e)		Pool Statistics in the Collection Period			<b>Original</b>		<b>Prev. Month</b>	
(105)			Weighted Average APR of the Receivables	(105)		8.20	%	8.17	%
(106)			Weighted Average Remaining Term of the Receivables	(106)		68.72		53.76	
(107)			Weighted Average Original Term of the Receivables	(107)		69.64		70.12	
(108)			Average Principal Balance	(108)		19,900.74		15,405.22	
(109)			Net Losses in Period {(97)}	(109)		0.00		184,447.59	
(110)			Aggregate Realized Losses {(98)}	(110)		0.00		2,010,866.66	
(111)			Aggregate Realized Loss percentage {(98)/(14)}	(111)		0.00	%	0.50	%
(112)			Number of Receivables at End of Collection Period	(112)		20,351		14,558	
			<b>Extension Data</b>						
	(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)	)
			<b>Amounts Deposited into the Collection Account</b>						
			Available Principal						
(119)			Collections allocable to principal {(5)}					(119)	)
(120)			Current Period Liquidation Proceeds Gross of Servicer Liquidation Reimbursements {(11)}					(120)	)
(121)			Purchase Amount of Receivables (Purchased Receivables & receivables purchased pursuant to section 6.1)					(121)	)
(122)			Purchase Amount for Collateral Takeout & Unwinds					(122)	)



<b>Calculation and Allocation of Priority PDA</b>									
		Class	Note Balance		Pool Balance		PDA Required		Cash
(129)	1	Class A-1	0.00		215,923,168.93		0.00		9,
(130)		Class A-2	0.00		215,923,168.93		0.00		9,
(131)		Class A-3	104,194,197.09		215,923,168.93		0.00		9,
(132)		Class A-4	180,124,197.09		215,923,168.93		0.00		9,
(133)	3	Class B	193,489,197.09		215,923,168.93		0.00		9,
(134)	4	Class C	210,701,197.09		215,923,168.93		0.00		9,
(135)	5	Class D	218,194,197.09		215,923,168.93		2,271,028.16		9,



	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	
		<b>Unpaid Fees due to:</b>	
		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	