

CRVNA 2020-P1 Servicer Report

	Distribution Date:	7/8/2022					
	Collection Period:	6/1/2022	Through	6/30/2022			
	Accrual Period:	6/8/2022	Through	7/7/2022			

Principal Balance Rollforward of Receivables and Additional Collection Activity							
	Principal				Unit Reconciliation		Principal Reconciliation
(1)	Beginning Pool Balance	(1	)		13,971		207,761,556.94
(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	)		293		8,078,646.29
(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		200,772.42
					-		-
(9)	Ending Pool Balance	(9	)		13,663		199,482,138.23
					=		=
Interest, Fees and Recoveries							
(10)	Collections allocable to interest	(10	)				1,415,669.01

(11)	Collections from Recoveries (prior charge-offs)	(11)						169,110.17	
(12)	All other amounts and fees received and not allocable to principal	(12)						4,696.10	
								-	
(13)	Total non-Principal Collections	(13)						1,589,475.28	
	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)						49.25	%
(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)						0.00	
(24)	Class A-2 Monthly Parity Deficit Amount	(24)						0.00	
(25)	Class A-2 Regular Principal Payment Amount	(25)						0.00	
								-	
(26)	Class A-2 Note Balance after Class A-2 Monthly Principal Payment	(26)						0.00	
(27)	Class A-2 Pool Factor {(26)/(22)}	(27)						0.00	%
(28)	Original Class A-3 Note Balance	(28)						115,000,000.00	
(29)	Beginning Class A-3 Note Balance	(29)						87,686,556.94	
(30)	Class A-3 Monthly Parity Deficit Amount	(30)						2,204,418.71	

(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)	)		79,407,138.23	
(33)	Class A-3 Pool Factor {(32)/(28)}						(33)	)		69.05	%
(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	%

(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			229,527,912			184,448		
		Net Losses in Second Preceding Collection Period			220,096,183			104,978		
		Net Losses in First Preceding Collection Period			211,842,363			(66,729)		
		Net Losses in Current Collection Period			203,621,848			47,124		
	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 Collection Period		19

					Delinquency Bucket		No. of Receivables		
(99)				(99)	31-60		154		
(100)				(100)	61-90		77		
(101)				(101)	91-120		12		
(102)				(102)	Total Delinquencies		243		
(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									
	(e)		Pool Statistics in the Collection Period		Original		Prev. Month		
(105)			Weighted Average APR of the Receivables	(105)	8.20	%	8.16	%	
(106)			Weighted Average Remaining Term of the Receivables	(106)	68.72		51.80		
(107)			Weighted Average Original Term of the Receivables	(107)	69.64		70.16		
(108)			Average Principal Balance	(108)	19,900.74		14,870.92		
(109)			Net Losses in Period {(97)}	(109)	0.00		-66,728.61		
(110)			Aggregate Realized Losses {(98)}	(110)	0.00		2,049,115.78		
(111)			Aggregate Realized Loss percentage {(98)/(14)}	(111)	0.00	%	0.51	%	
(112)			Number of Receivables at End of Collection Period	(112)	20,351		13,971		
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)	
(121)			Purchase Amount of Receivables (Purchased Receivables & receivables purchased pursuant to section 6.1)								(121)	
(122)			Purchase Amount for Collateral Takeout & Unwinds								(122)	
(123)			Total Collected Principal								(123)	
			Collected Interest and Supplemental Servicing Fees									
(124)			Collections allocable to interest {(10)}								(124)	
(125)			Collections allocable to Supplemental Servicing Fees {(12)}								(125)	
(126)			Total Collected Interest and Supplemental Servicing Fees								(126)	
(127)			Excess amount withdrawn from Reserve Account {(79)}								(127)	
(128)			Amount deposited to Collection Account								(128)	

Calculation and Allocation of Priority PDA

		Class	Note Balance	Pool Balance	PDA Required	Cash
(129)	1	Class A-1	0.00	199,482,138.23	0.00	9,
(130)		Class A-2	0.00	199,482,138.23	0.00	9,
(131)		Class A-3	87,686,556.94	199,482,138.23	0.00	9,
(132)		Class A-4	163,616,556.94	199,482,138.23	0.00	9,
(133)	3	Class B	176,981,556.94	199,482,138.23	0.00	9,
(134)	4	Class C	194,193,556.94	199,482,138.23	0.00	9,
(135)	5	Class D	201,686,556.94	199,482,138.23	2,204,418.71	9,

Calculation of Interest Distributable Amount									
		Class	BOM Note Bal.		Interest Carryover		Note Interest Rates		
(136)	1	Class A-1	0.00		0		0.19		%
(137)		Class A-2	0.00		0		0.28		%
(138)		Class A-3	87,686,556.94		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)									
		Total Deposited to Collection Account							
		Supplemental Servicing Fees							
		Unpaid Supplemental Servicing Fees from prior Distribution Date							
		Servicer Liquidation Reimbursements							
		Unpaid Servicer Liquidation Reimbursements from prior Distribution Date							
		Available Funds							
	1	Serv. Strip Amount to Pay Servicing Fee (Excess Distributed to Class XS Notes)							
		Servicing Fee Payable from Servicing Strip Amount							
		Servicing Strip Amount distributed to Class XS Notes							
		Unpaid Serv. Strip Amount to Pay Servicing Fee (Excess Distributed to Class XS Notes)							
	2	Indemnity amounts due to Backup Servicer as successor servicer							
		Fees due to:							
		Indenture Trustee							
		Owner Trustee							
		Grantor Trust Trustee							
		Administrator							
		Regulatory Filing Fees							
		Collateral Custodian							
		Asset Representations Reviewer							
		Rating Agency							
	3	Backup Servicer Fee							
	4	Class A Interest Distributable Amount							
	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		