

**CRVNA 2020-P1 Servicer Report**

	Distribution Date:	12/8/2022							
	Collection Period:	11/1/2022	Through		11/30/2022				
	Accrual Period:	11/8/2022	Through		12/7/2022				

<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	)		12,670			171,923,791.77	
(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	)		179			5,670,632.39	
(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	)		23			278,318.00	
					-			-	
(9)	Ending Pool Balance	(9	)		12,468			165,974,841.38	
					=			=	
	<b>Interest, Fees and Recoveries</b>								
(10)	Collections allocable to interest	(10	)					1,147,401.88	

(11)	Collections from Recoveries (prior charge-offs)	(11 )						133,083.84	
(12)	All other amounts and fees received and not allocable to principal	(12 )						5,039.16	
								-	
(13)	Total non-Principal Collections	(13 )						1,285,524.88	
	<b>Principal Balance Roll-Forward of Notes</b>								
(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 )						40.98	%
(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 )						51,848,791.77	
(30)	Class A-3 Monthly Parity Deficit Amount	(30 )						0.00	

(31)	Class A-3 Regular Principal Payment Amount						(31)	)		5,948,950.39	
										-	
(32)	Class A-3 Note Balance after Class A-3 Monthly Principal Payment						(32)	)		45,899,841.38	
(33)	Class A-3 Pool Factor {(32)/(28)}						(33)	)		39.91	%
(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	%





<b>Reserve Account &amp; Class N Reserve Account Reconciliation</b>			
	(a)	Reserve Account Rollforward	
(75)		Specified Reserve Account Amount {(14) * 0.5%}	(75)
(76)		Aggregate Note Balance after all distributions {sum of (20,26,32,38,44,50,56)}	(76)
(77)		Specified Reserve Amount {Lesser of (75),(76)}	(77)
(78)		Beginning of Period Reserve Account Balance	(78)
(79)		Amount withdrawn from the Reserve Account	(79)
(80)		Amount deposited to the Reserve Account	(80)
(81)		Ending Reserve Account Balance	(81)
	(b)	Class N Reserve Account Rollforward	
(82)		Specified Class N Reserve Account Amount	(82)
(83)		Aggregate Class N Note Balance after all distributions	(83)
(84)		Specified Class N Reserve Amount	(84)
(85)		Beginning of Period Class N Reserve Account Balance	(85)
(86)		Amount withdrawn from the Reserve Account	(86)
(87)		Amount deposited to the Reserve Account	(87)
(88)		Ending Class N Reserve Account Balance	(88)
<b>Performance Data for the Collection Period</b>			
<b>Loss Data</b>			
	(a)	Gross Losses	
(89)		Aggregate Gross Charged-Off Receivables losses as of the last day of the previous Collection Period	(89)
(90)		Gross Charged-Off Receivables losses occurring in current Collection Period {(7)}	(90)
(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			188,627,088		197,621
		Net Losses in Second Preceding Collection Period			181,543,506		232,522
		Net Losses in First Preceding Collection Period			175,052,425		179,842
		Net Losses in Current Collection Period			168,949,317		158,354
		<b>Delinquency Data</b>					
	(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		24
					<b>Delinquency Bucket</b>		<b>No. of Receivables</b>
(99)			(99)		31-60		195
(100)			(100)		61-90		62
(101)			(101)		91-120		16
							—
(102)			(102)		Total Delinquencies		273
							—
(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	%	8.13
(106)		Weighted Average Remaining Term of the Receivables	(106)		68.72		46.97

(107)		Weighted Average Original Term of the Receivables	(107)	69.64			70.30
(108)		Average Principal Balance	(108)	19,900.74			13,569.36
(109)		Net Losses in Period {(97)}	(109)	0.00			179,842.49
(110)		Aggregate Realized Losses {(98)}	(110)	0.00			2,806,716.73
(111)		Aggregate Realized Loss percentage {(98)/(14)}	(111)	0.00	%		0.69
(112)		Number of Receivables at End of Collection Period	(112)	20,351			12,670
<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)



**Calculation and Allocation of Priority PDA**

		Class	Note Balance	Pool Balance	PDA Required	Cash A
(129)	1	Class A-1	0.00	165,974,841.38	0.00	6,7
(130)		Class A-2	0.00	165,974,841.38	0.00	6,7
(131)		Class A-3	51,848,791.77	165,974,841.38	0.00	6,7
(132)		Class A-4	127,778,791.77	165,974,841.38	0.00	6,7
(133)	3	Class B	141,143,791.77	165,974,841.38	0.00	6,7
(134)	4	Class C	158,355,791.77	165,974,841.38	0.00	6,6
(135)	5	Class D	165,848,791.77	165,974,841.38	0.00	6,6

<b>Calculation of Interest Distributable Amount</b>									
		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	51,848,791.77		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		%
<b>Cash Distributions for Activity in Collection Period (Waterfall)</b>									
		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							
		<b>Fees due to:</b>							
		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		
		<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		