

Exhibit 99.1**CRVNA 2020-P1 Servicer Report**

	Distribution Date:	7/8/2021					
	Collection Period:	6/1/2021	Through	6/30/2021			
	Accrual Period:	6/8/2021	Through	7/7/2021			

Principal Balance Rollforward of Receivables and Additional Collection Activity							
					Unit		Principal
	Principal				Reconciliation		Reconciliation
(1)	Beginning Pool Balance	(1)			18,218		328,603,780.33
(2)	Collateral Pledged (Subsequent Receivables Acquired in Collection Period)	(2)			0		0.00
(3)	Collateral Takeout & Unwinds	(3)			4		97,528.25
(4)	Principal Collections	(4)					
(5)	Total collections allocable to principal & Units Paid in Full	(5)			356		11,293,564.45
(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)			10		83,462.42
					-		-
(9)	Ending Pool Balance	(9)			17,848		317,129,225.21
					=		=
	Interest, Fees and Recoveries						

(10)	Collections allocable to interest	(10)								2,252,367.68	
(11)	Collections from Recoveries (prior charge-offs)	(11)								64,944.87	
(12)	All other amounts and fees received and not allocable to principal	(12)								4,750.29	
										-	
(13)	Total non-Principal Collections	(13)								2,322,062.84	
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)								78.30	%
(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)								93,528,780.33	
(24)	Class A-2 Monthly Parity Deficit Amount	(24)								5,399,555.12	
(25)	Class A-2 Regular Principal Payment Amount	(25)								6,075,000.00	
										-	
(26)	Class A-2 Note Balance after Class A-2 Monthly Principal Payment	(26)								82,054,225.21	
(27)	Class A-2 Pool Factor {(26)/(22)}	(27)								68.38	%
(28)	Original Class A-3 Note Balance	(28)								115,000,000.00	

(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)			8,341,003.63	
(60)	Class N Regular Principal Payment Amount					(60)			1,794,024.42	
									-	
(61)	Class N Note Balance after Class N Monthly Principal Payment					(61)			6,546,979.21	
(62)	Class N Pool Factor {(61)/(58)}					(62)			43.65	%
	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)			13,723,784.58	
(67)	Distributions in priority to Regular PDA					(67)			(5,835,019.78))
									-	
(68)	Cash available to principal					(68)			7,888,764.80	
(69)	Beginning of Period AAA through BBB Note Balance {sum of (17,23,29,35,41, 47, 53)}				(69)				322,528,780.33	
(70)	Ending Collateral Balance {(9)}				(70)			317,129,225.21		

(71)	OC Target Amount {(14)*(65)}	(71)	6,075,000.00						
			-						
(72)	Required ProForma Note Balance	(72)						311,054,225.21	
								-	
(73)	Excess	(73)						11,474,555.12	
(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 (44,33,32,26,20)}		(76)					311,054,225.21	
(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	
								=	
(81)	Ending Reserve Account Balance		(81)					2,025,000.00	
	(b) Class N Reserve Account Rollforward								
(82)	Specified Class N Reserve Account Amount		(82)					202,500.00	

Statistical Data										
					Original		Prev. Month			
	(e)	Pool Statistics in the Collection Period								
(105)		Weighted Average APR of the Receivables			(105)	8.20	%	8.22	%	
(106)		Weighted Average Remaining Term of the Receivables			(106)	68.72		63.47		
(107)		Weighted Average Original Term of the Receivables			(107)	69.64		69.85		
(108)		Average Principal Balance			(108)	19,900.74		18,037.31		
(109)		Net Losses in Period {(97)}			(109)	0.00		106,387.12		
(110)		Aggregate Realized Losses {(98)}			(110)	0.00		735,009.18		
(111)		Aggregate Realized Loss percentage {(98)/(14)}			(111)	0.00	%	0.18	%	
(112)		Number of Receivables at End of Collection Period			(112)	20,351		18,218		
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)		

Calculation and Allocation of Priority PDA									
		Class	Note Balance		Pool Balance		PDA Required		Cash
(129)	1	Class A-1	0.00		317,129,225.21		0.00		13
(130)		Class A-2	93,528,780.33		317,129,225.21		0.00		13
(131)		Class A-3	208,528,780.33		317,129,225.21		0.00		13
(132)		Class A-4	284,458,780.33		317,129,225.21		0.00		13
(133)	3	Class B	297,823,780.33		317,129,225.21		0.00		13
(134)	4	Class C	315,035,780.33		317,129,225.21		0.00		13
(135)	5	Class D	322,528,780.33		317,129,225.21		5,399,555.12		13

	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	