

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

	Distribution Date:	11/8/2021					
	Collection Period:	10/1/2021	Through	10/31/2021			
	Accrual Period:	10/8/2021	Through	11/7/2021			

Principal Balance Rollforward of Receivables and Additional Collection Activity							
					Unit		Principal
	Principal				Reconciliation		Reconciliation
(1)	Beginning Pool Balance	(1	)		16,663		283,274,774.29
(2)	Collateral Pledged (Subsequent Receivables Acquired in Collection Period)	(2	)		0		0.00
(3)	Collateral Takeout & Unwinds	(3	)		2		43,170.40
(4)	Principal Collections	(4)				
(5)	Total collections allocable to principal & Units Paid in Full	(5	)		352		9,913,535.33
(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	)		13		185,986.96
					-		-
(9)	Ending Pool Balance	(9	)		16,296		273,132,081.60
					=		=
	Interest, Fees and Recoveries						
(10)	Collections allocable to interest	(10	)				1,909,178.59
(11)	Collections from Recoveries (prior charge-offs)	(11	)				190,524.18
(12)	All other amounts and fees received and not allocable to principal	(12	)				4,781.50

(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)			1,972,884.07	
(60)	Class N Regular Principal Payment Amount					(60)			1,528,341.69	
									-	
(61)	Class N Note Balance after Class N Monthly Principal Payment					(61)			444,542.38	
(62)	Class N Pool Factor {(61)/(58)}					(62)			2.96	%
	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)			12,065,892.41	
(67)	Distributions in priority to Regular PDA					(67)			(4,457,881.56)
									-	
(68)	Cash available to principal					(68)			7,608,010.85	
(69)	Beginning of Period AAA through BBB Note Balance {sum of (17,23,29,35,41, 47, 53)}			(69)					277,199,774.29	
(70)	Ending Collateral Balance {(9)}			(70)		273,132,081.60				
(71)	OC Target Amount {(14)*(65)}			(71)		6,075,000.00				
									-	
(72)	Required ProForma Note Balance			(72)					267,057,081.60	
									-	
(73)	Excess			(73)					10,142,692.69	
(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	

(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				311,155,831		69,531	
		Net Losses in Second Preceding Collection Period				299,389,303		139,927	
		Net Losses in First Preceding Collection Period				288,435,472		261,233	
		Net Losses in Current Collection Period				278,203,428		5,969	
		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	
						Delinquency Bucket		No. of Receivables	
(99)			(99)			31-60		107	
(100)			(100)			61-90		41	
(101)			(101)			91-120		17	
(102)			(102)			Total Delinquencies		165	
(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	%	8.20	%
(106)		Weighted Average Remaining Term of the Receivables	(106)			68.72		59.59	
(107)		Weighted Average Original Term of the Receivables	(107)			69.64		69.96	

Calculation and Allocation of Priority PDA

		Class	Note Balance	Pool Balance	PDA Required	Cash
(129)	1	Class A-1	0.00	273,132,081.60	0.00	11
(130)		Class A-2	48,199,774.29	273,132,081.60	0.00	11
(131)		Class A-3	163,199,774.29	273,132,081.60	0.00	11
(132)		Class A-4	239,129,774.29	273,132,081.60	0.00	11
(133)	3	Class B	252,494,774.29	273,132,081.60	0.00	11
(134)	4	Class C	269,706,774.29	273,132,081.60	0.00	11
(135)	5	Class D	277,199,774.29	273,132,081.60	4,067,692.69	11

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		