

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

Distribution Date:	4/10/2023				
Collection Period:	3/1/2023	Through	3/31/2023		
Accrual Period:	3/8/2023	Through	4/9/2023		

Principal Balance Rollforward of Receivables and Additional Collection Activity												
	Principal				Unit Reconciliation					Principal Reconciliation		
(1)	Beginning Pool Balance	(1	)		11,915					149,188,865.28		
(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	)		181					5,526,552.44		
(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	)		26					324,102.55		
					-					-		
(9)	Ending Pool Balance	(9	)		11,708					143,338,210.29		
					=					=		
Interest, Fees and Recoveries												
(10)	Collections allocable to interest	(10	)							960,420.89		
(11)	Collections from Recoveries (prior charge-offs)	(11	)							71,105.08		

(32)	Class A-3 Note Balance after Class A-3 Monthly Principal Payment					(32	)			23,263,210.29	
(33)	Class A-3 Pool Factor {(32)/(28)}					(33	)			20.23	%
(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	%
	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	)			6,565,846.15	
(67)	Distributions in priority to Regular PDA					(67	)			(236,224.79)
										-	
(68)	Cash available to principal					(68	)			6,329,621.36	
(69)	Beginning of Period AAA through BBB Note Balance {sum of (17,23,29,35,41, 47, 53)}			(69	)					143,113,865.28	
(70)	Ending Collateral Balance {(9)}			(70	)				143,338,210.29		
(71)	OC Target Amount {(14)*(65)}			(71	)				6,075,000.00		
										-	
(72)	Required ProForma Note Balance			(72	)					137,263,210.29	
										-	
(73)	Excess			(73	)					5,850,654.99	

		Net Losses in Third Preceding Collection Period						163,074,868				172,894	
		Net Losses in Second Preceding Collection Period						157,474,136				(29,730)	
		Net Losses in First Preceding Collection Period						151,981,121				131,811	
		Net Losses in Current Collection Period						146,263,538				264,270	
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	28
								Delinquency Bucket				No. of Receivables	
(99)					(99)			31-60				190	
(100)					(100)			61-90				70	
(101)					(101)			91-120				18	
								-				-	
(102)					(102)			Total Delinquencies				278	
								-				-	
(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	%			8.14	%
(106)		Weighted Average Remaining Term of the Receivables			(106)			68.72				43.11	
(107)		Weighted Average Original Term of the Receivables			(107)			69.64				70.40	
(108)		Average Principal Balance			(108)			19,900.74				12,521.10	
(109)		Net Losses in Period {(97)}			(109)			0.00				131,810.63	
(110)		Aggregate Realized Losses {(98)}			(110)			0.00				3,240,045.89	

Calculation and Allocation of Priority PDA									
			Class	Note Balance		Pool Balance		PDA Required	
(129)		1	Class A-1	0.00		143,338,210.29		0.00	
(130)			Class A-2	0.00		143,338,210.29		0.00	
(131)			Class A-3	29,113,865.28		143,338,210.29		0.00	
(132)			Class A-4	105,043,865.28		143,338,210.29		0.00	
(133)		3	Class B	118,408,865.28		143,338,210.29		0.00	
(134)		4	Class C	135,620,865.28		143,338,210.29		0.00	
(135)		5	Class D	143,113,865.28		143,338,210.29		0.00	

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	29,113,865.28		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