

Consumer Loan Underlying Bond Credit Trust 2017-NP1

Distribution Date: 08/15/2017

Report Type: Payment

Investor Report

Deal Contact Information

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Class Distribution Summary (USD's)

Notes	Cusip	Prior Balance	Interest Rate	Interest Distribution	Principal Distribution	Total Distribution	Ending Balance
A	21050EAA2	162,415,000.00	2.390%	571,475.22	24,233,686.80	24,805,162.02	138,181,313.20
B	21050EAB0	41,235,000.00	3.170%	192,441.45	0.00	192,441.45	41,235,000.00
C	21050EAC8	75,738,000.00	5.130%	572,011.25	0.00	572,011.25	75,738,000.00
Total Notes		279,388,000.00		1,335,927.92	24,233,686.80	25,569,614.72	255,154,313.20
CERT		57,224,747.15				0.00	64,014,926.73
Totals		336,612,747.15		1,335,927.92	24,233,686.80	25,569,614.72	319,169,239.93

*CERT is a Notional Balance equal to the Overcollateralized Amounts

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Class Factors per \$1,000

Notes	CUSIP	Original Balance	Prior Balance	Interest Distribution	Principal Distribution	Total Distribution	Ending Balance
A	21050EAA2	162,415,000.00	1000.00000000	3.51861109	149.20842779	152.72703888	850.79157221
B	21050EAB0	41,235,000.00	1000.00000000	4.66694434	0.00000000	4.66694434	1000.00000000
C	21050EAC8	75,738,000.00	1000.00000000	7.55250007	0.00000000	7.55250007	1000.00000000
CERT	N/A	57,224,747.15	1000.00000000	0.00000000	0.00000000	0.00000000	1118.65809668

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Class Interest Summary Detail

Notes	Accrual Convention	Accrual Days	Prior Balance	Interest Rate	Prior Interest Shortfall	Interest on Shortfall	Current Interest Due	Total Interest Due	Interest Distribution	Ending Interest Shortfall
A	30/360	53	162,415,000.00	2.390%	0.00	0.00	571,475.22	571,475.22	571,475.22	0.00
B	30/360	53	41,235,000.00	3.170%	0.00	0.00	192,441.45	192,441.45	192,441.45	0.00
C	30/360	53	75,738,000.00	5.130%	0.00	0.00	572,011.25	572,011.25	572,011.25	0.00
Totals			279,388,000.00		0.00	0.00	1,335,927.92	1,335,927.92	1,335,927.92	0.00

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Fee Summary Detail

Fee Category	Prior Unpaid	Current Due	Total Due	Total Paid	Ending Unpaid
Administrator Fee	0.00	6,649.36	6,649.36	6,649.36	0.00
Loan Data Agent Fee	0.00	5,610.21	5,610.21	5,610.21	0.00
Backup Servicer Fee	0.00	1,000.00	1,000.00	1,000.00	0.00
Rating Agency & 17g-5 Maintenance	0.00	0.00	0.00	0.00	0.00
Owner and Grantor Trust Fee	0.00	0.00	0.00	0.00	0.00
Servicing Compensation	0.00	567,472.19	567,472.19	567,472.19	0.00
Sub-Backup Servicer Fee	0.00	3,000.00	3,000.00	3,000.00	0.00
Indenture Trustee and Paying Agent Fee	0.00	3,000.00	3,000.00	3,000.00	0.00
	0.00	586,731.76	586,731.76	586,731.76	0.00

Certain Fees are Due and Payable Annually per the Indenture

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Collateral Summary Snapshot

Collateral Reconciliation	Amount
Prior Loan Balance	336,612,890.82
Less: Scheduled Principal	8,784,614.57
Less: Unscheduled Principal	8,689,086.83
Less: Repurchased Principal	0.00
Less: Current Charge-Offs	14,713.61
Less: Non Cash Principal Adj.	0.00
Less: Chargebacks - Principal	0.00
Less: Principal True-up	-44,764.12
Current Loan Balance	319,169,239.93

Collateral Details	Cutoff	Prior	Current	Change
Loan Count	47,661	47,661	46,508	-1153
Loan Balance	336,612,890.82	336,612,890.82	319,169,239.93	-17,443,651
Average Balance	7,062.65	7,062.65	6,862.67	-199.98
Weighted Average Rate	27.235%	27.235%	27.241%	0.005%
Weighted Average Term (months)	31.92	31.92	30.60	1.32

Charge-Off Summary	Amount
Cumulative Charge-Offs	14,713.61
Cumulative Recoveries	0.00
Loans 120+ Past Due	0.00
Cumulative Net Default Amount	14,713.61
Cumulative Net Default Ratio	0.004%
Cumulative Net Default Ratio Test	7.000%
Cumulative Net Default Ratio Result	PASS

Delinquency Details	Count	Balance	% Count	% Balance
1-15 Days	1,173	9,142,905.04	2.522%	2.865%
16-29 Days	551	4,174,633.23	1.185%	1.308%
30-59 Days	506	4,179,168.89	1.088%	1.309%
60-89 Days	2	14,939.88	0.004%	0.005%
90-119 Days	0	0.00	0.000%	0.000%
120+ Days	0	0.00	0.000%	0.000%
Totals	2,232	17,511,647.04	4.799%	5.487%

Events	Yes or No
Amortization Event	No
Event of Default	No

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Monthly Activity

Collection Account	Amount	Reserve Account	Amount	Distribution Summary	Amount
Scheduled Principal Collected	8,784,614.57	Reserve Fund Account:		Total Collection Account	26,147,983.78
Prepaid Principal Collected	8,689,086.83	Reserve Requirement	1,683,063.74	plus: Income on Eligible Accounts	8,362.70
Interest Collected	8,731,458.70	Beginning Balance	1,683,063.74	plus: Reserve Account Withdrawals	0.00
Recoveries Collected	0.00	Deposits	0.00		
Repurchased Principal	0.00	Withdrawals	0.00	Available Funds	26,156,346.48
Adjustments to Collections	0.00	Ending Balance	1,683,063.74	less: Total Fees Paid	586,731.76
Late Fees Collected	3,082.32	Servicer Reserve Fund:		less: Total Class Payments	25,569,614.72
Collection Fees Paid	-15,494.52	Reserve Requirement	6,383,384.80	less: Reserve Account Deposit	0.00
Principal True-up	-44,764.12	Beginning Balance	6,732,254.94	Total Payments	26,156,346.48
Total Collection Account	26,147,983.78	Deposits	0.00	Reconciliation	0.00
		Withdrawal: Servicer Release Amount	348,870.14		
		Ending Balance	6,383,384.80		

Overcollateralization	Amount	Required Overcollateralization	Amount
Excess Spread	6,793,304.50	The greatest of,	
Has OC Requirement been Met?	No	i) 35.5% of Ending Pool Balance	113,305,080.18
Ending Pool Balance	0.00	ii) 7% of Cutoff Date Pool Balance	23,562,902.36
Ending Total Class Balance	255,154,313.20	iii) OC Percentage times Ending Collateral Balance prior to Cure event	NA
Overcollateralization Percentage-Beg	17.000%	Has Cumu Net Default Test been Cured?	No
Overcollateralization Percentage-End	20.057%	Required Overcollateralization	113,305,080.18
Ending Overcollateralization	64,014,926.73		

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Priority of Payments

Available Funds	26,156,346.48
(i) Pro-rata:	
(A) the Servicer, any unpaid Servicer Compensation due and owing	567,472.19
(B) the Successor Servicer, any incurred Transaction Costs up to maximum allowed	0.00
(ii) Pro-rata:	
(A) the Transaction Parties	
(I) Indenture Trustee & Paying Agent	3,000.00
(II) Backup Servicer	1,000.00
(III) Owner and Grantor Trust Trustee	0.00
(IV) Loan Data Agent	5,610.21
(V) Administrator	6,649.36
(VI) Sub-Backup Servicer	3,000.00
(VII) Rating Agency and 17g-5 website maintenance	0.00
(B) Unpaid Servicer and Successive Servicer expenses and indemnities	0.00
(iii) Class A Noteholder, accrued and unpaid interest	571,475.22
(iv) Principal Distribution Allocation, the First Priority Principal Distribution	0.00
(v) Class B Noteholder, accrued and unpaid interest	192,441.45
(vi) Principal Distribution Allocation, the Second Priority Principal Distribution	0.00
(vii) Class C Noteholder, accrued and unpaid interest	572,011.25
(viii) Principal Distribution Allocation, the Third Priority Principal Distribution	0.00
(ix) Reserve Fund Deposit to replenish the Reserve Fund to the Reserve Fund Requirement	0.00

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(x) Principal Distribution Allocation, the Regular Priority Principal Distribution	24,233,686.80
(xi) Pro-Rata, fees, expenses and idemnities due in excess of related caps or annual limitations in clauses (i) and (ii)	0.00
(xii) any remaining Available Funds applied in accordance with the Trust Agreement, including distributions to the Certificateholders	0.00
Total Payments	26,156,346.48