

Consumer Loan Underlying Bond Credit Trust 2017-NP1

Distribution Date: 12/15/2017

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	81,745,806.03	2.390%	162,810.40	18,844,613.93	19,007,424.33	62,901,192.10
B	21050EAB0	41,235,000.00	3.170%	108,929.13	0.00	108,929.13	41,235,000.00
C	21050EAC8	75,738,000.00	5.130%	323,779.95	0.00	323,779.95	75,738,000.00
Total Notes		198,718,806.03		595,519.48	18,844,613.93	19,440,133.41	179,874,192.10
CERT		76,681,121.88				0.00	76,630,626.37
Totals		275,399,927.91		595,519.48	18,844,613.93	19,440,133.41	256,504,818.47

*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	503.31438617	1.00243450	116.02754629	117.02998079	387.28683989
B	21050EAB0	41,235,000.00	1000.00000000	2.64166679	0.00000000	2.64166679	1000.00000000
C	21050EAC8	75,738,000.00	1000.00000000	4.27500000	0.00000000	4.27500000	1000.00000000
CERT	21050E104	57,224,747.15	1339.99931322	0.00000000	0.00000000	0.00000000	1339.11690635

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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	30	81,745,806.03	2.390%	0.00	0.00	162,810.40	162,810.40	162,810.40	0.00
B	30/360	30	41,235,000.00	3.170%	0.00	0.00	108,929.13	108,929.13	108,929.13	0.00
C	30/360	30	75,738,000.00	5.130%	0.00	0.00	323,779.95	323,779.95	323,779.95	0.00
Totals			198,718,806.03		0.00	0.00	595,519.48	595,519.48	595,519.48	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	5,346.40	5,346.40	5,346.40	0.00
Loan Data Agent Fee	0.00	4,590.00	4,590.00	4,590.00	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	237,592.11	237,592.11	237,592.11	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	254,528.51	254,528.51	254,528.51	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	275,399,927.91
Less: Scheduled Principal	7,111,790.76
Less: Unscheduled Principal	6,751,306.76
Less: Repurchased Principal	0.00
Less: Current Charge-Offs	5,032,011.92
Less: Non Cash Principal Adj.	0.00
Less: Chargebacks - Principal	0.00
Less: Principal True-up	0.00
Current Loan Balance	256,504,818.47

Collateral Details	Cutoff	Prior	Current	Change
Loan Count	47,661	43,341	41,604	-1737
Loan Balance	336,612,890.82	275,399,927.91	256,504,818.47	-18,895,109
Average Balance	7,062.65	6,354.26	6,165.39	-188.87
Weighted Average Rate	27.235%	27.250%	27.243%	-0.007%
Weighted Average Term (months)	31.92	28.03	27.13	0.90

Charge-Off Summary	Amount
Cumulative Charge-Offs	8,882,961.34
Cumulative Recoveries	0.00
Loans 120+ Past Due	57,162.46
Cumulative Net Default Amount	8,940,123.80
Cumulative Net Default Ratio	2.656%
Cumulative Net Default Ratio Test	12.500%
Cumulative Net Default Ratio Result	PASS

Delinquency Details	Count	Balance	% Count	% Balance
1-15 Days	1,398	10,142,448.30	3.360%	3.954%
16-29 Days	540	3,970,068.13	1.298%	1.548%
30-59 Days	918	6,896,571.43	2.207%	2.689%
60-89 Days	869	6,457,047.73	2.089%	2.517%
90-119 Days	709	5,701,001.00	1.704%	2.223%
120+ Days	7	57,162.46	0.017%	0.022%
Totals	4,441	33,224,299.05	10.674%	12.953%

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	7,111,790.76	Reserve Fund Account:		Total Collection Account	19,682,440.17
Prepaid Principal Collected	6,751,306.76	Reserve Requirement	1,683,063.74	plus: Income on Eligible Accounts	12,221.75
Interest Collected	5,861,735.47	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	19,694,661.92
Adjustments to Collections	0.00	Ending Balance	1,683,063.74	less: Total Fees Paid	254,528.51
Late Fees Collected	6,016.36	Servicer Reserve Fund:		less: Total Class Payments	19,440,133.41
Collection Fees Paid	-48,409.18	Reserve Requirement	5,130,096.37	less: Reserve Account Deposit	0.00
Principal True-up	0.00	Beginning Balance	5,507,998.56	Total Payments	19,694,661.92
Total Collection Account	19,682,440.17	Deposits	0.00	Reconciliation	0.00
		Withdrawal: Servicer Release Amount	377,902.19		
		Ending Balance	5,130,096.37		

Overcollateralization	Amount	Required Overcollateralization	Amount
Excess Spread	4,963,278.30	The greatest of,	
Has OC Requirement been Met?	No	i) 35.5% of Ending Pool Balance	91,059,210.56
Ending Pool Balance	0.00	ii) 7% of Cutoff Date Pool Balance	23,562,902.36
Ending Total Class Balance	179,874,192.10	iii) OC Percentage times Ending Collateral Balance prior to Cure event	NA
Overcollateralization Percentage-Beg	27.844%	Has Cumu Net Default Test been Cured?	No
Overcollateralization Percentage-End	29.875%	Required Overcollateralization	91,059,210.56
Ending Overcollateralization	76,630,626.37		

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Priority of Payments

Available Funds	19,694,661.92
(i) Pro-rata:	
(A) the Servicer, any unpaid Servicer Compensation due and owing	237,592.11
(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	4,590.00
(V) Administrator	5,346.40
(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	162,810.40
(iv) Principal Distribution Allocation, the First Priority Principal Distribution	0.00
(v) Class B Noteholder, accrued and unpaid interest	108,929.13
(vi) Principal Distribution Allocation, the Second Priority Principal Distribution	0.00
(vii) Class C Noteholder, accrued and unpaid interest	323,779.95
(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	18,844,613.93
(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	<u>19,694,661.92</u>