

Consumer Loan Underlying Bond Credit Trust 2017-NP1

Distribution Date: 01/16/2018

Report Type: Payment

Investor Report

Deal Contact Information

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Table of Contents

	Page #
Class Distribution Summary	2
Class Factor Information	3
Class Interest Detail	4
Fee Summary Detail	5
Collateral Summary Snapshot	6
Monthly Activity	7
Overcollateralization Details	7
Priority of Payments	8

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Consumer Loan Underlying Bond Credit Trust 2017-NP1



Distribution Date: 01/16/2018

Class Distribution Summary (USD's)

Notes	Cusip	Prior Balance	Interest Rate	Interest Distribution	Principal Distribution	Total Distribution	Ending Balance
A	21050EAA2	62,901,192.10	2.390%	125,278.21	16,130,185.62	16,255,463.83	46,771,006.48
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		179,874,192.10		557,987.29	16,130,185.62	16,688,172.91	163,744,006.48
CERT		76,630,626.37				0.00	75,080,366.31
Totals		256,504,818.47		557,987.29	16,130,185.62	16,688,172.91	238,824,372.79

*CERT is a Notional Balance equal to the Overcollateralized Amounts

Consumer Loan Underlying Bond Credit Trust 2017-NP1



Distribution Date: 01/16/2018

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	387.28683989	0.77134630	99.31462993	100.08597623	287.97220996
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	1339.11690635	0.00000000	0.00000000	0.00000000	1312.02617835

Consumer Loan Underlying Bond Credit Trust 2017-NP1



Distribution Date: 01/16/2018

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	62,901,192.10	2.390%	0.00	0.00	125,278.21	125,278.21	125,278.21	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			179,874,192.10		0.00	0.00	557,987.29	557,987.29	557,987.29	0.00

Consumer Loan Underlying Bond Credit Trust 2017-NP1



Distribution Date: 01/16/2018

Fee Summary Detail

Fee Category	Prior Unpaid	Current Due	Total Due	Total Paid	Ending Unpaid
Administrator Fee	0.00	4,975.51	4,975.51	4,975.51	0.00
Loan Data Agent Fee	0.00	4,275.08	4,275.08	4,275.08	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	219,882.43	219,882.43	219,882.43	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	236,133.02	236,133.02	236,133.02	0.00

Certain Fees are Due and Payable Annually per the Indenture

Consumer Loan Underlying Bond Credit Trust 2017-NP1



Distribution Date: 01/16/2018

Collateral Summary Snapshot

Collateral Reconciliation	Amount
Prior Loan Balance	256,504,818.47
Less: Scheduled Principal	6,511,185.79
Less: Unscheduled Principal	5,295,952.71
Less: Repurchased Principal	0.00
Less: Current Charge-Offs	5,873,307.18
Less: Non Cash Principal Adj.	0.00
Less: Chargebacks - Principal	0.00
Less: Principal True-up	0.00
Current Loan Balance	238,824,372.79

Collateral Details	Cutoff	Prior	Current	Change
Loan Count	47,661	41,604	39,995	-1609
Loan Balance	336,612,890.82	256,504,818.47	238,824,372.79	-17,680,446
Average Balance	7,062.65	6,165.39	5,971.36	-194.03
Weighted Average Rate	27.235%	27.243%	27.228%	-0.016%
Weighted Average Term (months)	31.92	27.13	26.28	0.85

Charge-Off Summary	Amount
Cumulative Charge-Offs	14,756,268.52
Cumulative Recoveries	43,764.70
Loans 120+ Past Due	61,943.38
Cumulative Net Default Amount	14,774,447.20
Cumulative Net Default Ratio	4.389%
Cumulative Net Default Ratio Test	12.500%
Cumulative Net Default Ratio Result	PASS

Delinquency Details	Count	Balance	% Count	% Balance
1-15 Days	816	5,682,148.98	2.040%	2.379%
16-29 Days	643	4,473,387.01	1.608%	1.873%
30-59 Days	896	6,471,840.66	2.240%	2.710%
60-89 Days	779	5,936,105.09	1.948%	2.486%
90-119 Days	795	5,971,444.78	1.988%	2.500%
120+ Days	7	61,943.38	0.018%	0.026%
Totals	3,936	28,596,869.90	9.841%	11.974%

Events	Yes or No
Amortization Event	No
Event of Default	No

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Distribution Date: 01/16/2018

Monthly Activity

Collection Account	Amount	Reserve Account	Amount	Distribution Summary	Amount
Scheduled Principal Collected	6,511,185.79	Reserve Fund Account:		Total Collection Account	16,910,710.69
Prepaid Principal Collected	5,295,952.71	Reserve Requirement	1,683,063.74	plus: Income on Eligible Accounts	13,595.24
Interest Collected	5,100,187.55	Beginning Balance	1,683,063.74	plus: Reserve Account Withdrawals	0.00
Recoveries Collected	43,764.70	Deposits	0.00		
Repurchased Principal	0.00	Withdrawals	0.00	Available Funds	16,924,305.93
Adjustments to Collections	0.00	Ending Balance	1,683,063.74	less: Total Fees Paid	236,133.02
Late Fees Collected	6,379.27	Servicer Reserve Fund:		less: Total Class Payments	16,688,172.91
Collection Fees Paid	-46,759.33	Reserve Requirement	4,776,487.46	less: Reserve Account Deposit	0.00
Principal True-up	0.00	Beginning Balance	5,130,096.37	Total Payments	16,924,305.93
Total Collection Account	16,910,710.69	Deposits	0.00	Reconciliation	0.00
		Withdrawal: Servicer Release Amount	353,608.91		
		Ending Balance	4,776,487.46		

Overcollateralization	Amount	Required Overcollateralization	Amount
Excess Spread	4,259,307.91	The greatest of,	
Has OC Requirement been Met?	No	i) 35.5% of Ending Pool Balance	84,782,652.34
Ending Pool Balance	0.00	ii) 7% of Cutoff Date Pool Balance	23,562,902.36
Ending Total Class Balance	163,744,006.48	iii) OC Percentage times Ending Collateral Balance prior to Cure event	NA
Overcollateralization Percentage-Beg	29.875%	Has Cumu Net Default Test been Cured?	No
Overcollateralization Percentage-End	31.437%	Required Overcollateralization	84,782,652.34
Ending Overcollateralization	75,080,366.31		

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Distribution Date: 01/16/2018

Priority of Payments

Available Funds	16,924,305.93
(i) Pro-rata:	
(A) the Servicer, any unpaid Servicer Compensation due and owing	219,882.43
(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	4,275.08
(V) Administrator	4,975.51
(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	125,278.21
(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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Distribution Date: 01/16/2018

(x) Principal Distribution Allocation, the Regular Priority Principal Distribution	16,130,185.62
(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	16,924,305.93