

Consumer Loan Underlying Bond Credit Trust 2017-NP1

Distribution Date: 03/15/2018

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	29,956,459.18	2.390%	59,663.28	14,967,671.81	15,027,335.09	14,988,787.37
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		146,929,459.18		492,372.36	14,967,671.81	15,460,044.17	131,961,787.37
CERT		74,008,043.79				140,945.33	72,630,131.04
Totals		220,937,502.97		633,317.69	14,967,671.81	15,600,989.50	204,591,918.41

*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	184.44391947	0.36735080	92.15695478	92.52430558	92.28696469
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

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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	29,956,459.18	2.390%	0.00	0.00	59,663.28	59,663.28	59,663.28	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			146,929,459.18		0.00	0.00	492,372.36	492,372.36	492,372.36	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	4,262.33	4,262.33	4,262.33	0.00
Loan Data Agent Fee	0.00	3,682.29	3,682.29	3,682.29	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	189,413.11	189,413.11	189,413.11	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	204,357.73	204,357.73	204,357.73	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	220,937,502.97
Less: Scheduled Principal	6,063,754.85
Less: Unscheduled Principal	4,937,125.35
Less: Repurchased Principal	0.00
Less: Current Charge-Offs	5,344,704.36
Less: Non Cash Principal Adj.	0.00
Less: Chargebacks - Principal	0.00
Less: Principal True-up	0.00
Current Loan Balance	204,591,918.41

Collateral Details	Cutoff	Prior	Current	Change
Loan Count	47,661	38,316	36,706	-1610
Loan Balance	336,612,890.82	220,937,502.97	204,591,918.41	-16,345,585
Average Balance	7,062.65	5,766.19	5,573.80	-192.39
Weighted Average Rate	27.235%	27.213%	27.208%	-0.004%
Weighted Average Term (months)	31.92	25.40	24.53	0.87

Charge-Off Summary	Amount
Cumulative Charge-Offs	25,698,090.66
Cumulative Recoveries	912,112.00
Loans 120+ Past Due	39,856.48
Cumulative Net Default Amount	24,825,835.14
Cumulative Net Default Ratio	7.375%
Cumulative Net Default Ratio Test	17.000%
Cumulative Net Default Ratio Result	PASS

Delinquency Details	Count	Balance	% Count	% Balance
1-15 Days	936	6,027,598.83	2.550%	2.946%
16-29 Days	352	2,300,958.96	0.959%	1.125%
30-59 Days	722	5,046,740.98	1.967%	2.467%
60-89 Days	640	4,521,597.15	1.744%	2.210%
90-119 Days	678	5,048,162.64	1.847%	2.467%
120+ Days	6	39,856.48	0.016%	0.019%
Totals	3,334	22,984,915.04	9.083%	11.235%

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	6,063,754.85	Reserve Fund Account:		Total Collection Account	15,792,354.84
Prepaid Principal Collected	4,937,125.35	Reserve Requirement	1,683,063.74	plus: Income on Eligible Accounts	12,992.39
Interest Collected	4,294,298.44	Beginning Balance	1,683,063.74	plus: Reserve Account Withdrawals	0.00
Recoveries Collected	538,051.81	Deposits	0.00		
Repurchased Principal	0.00	Withdrawals	0.00	Available Funds	15,805,347.23
Adjustments to Collections	0.00	Ending Balance	1,683,063.74	less: Total Fees Paid	204,357.73
Late Fees Collected	6,467.38	Servicer Reserve Fund:		less: Total Class Payments	15,460,044.17
Collection Fees Paid	-47,342.99	Reserve Requirement	4,091,838.37	less: Payment to Residual	140,945.33
Principal True-up	0.00	Beginning Balance	4,418,750.06	less: Reserve Account Deposit	0.00
Total Collection Account	15,792,354.84	Deposits	0.00	Total Payments	15,805,347.23
		Withdrawal: Servicer Release Amount	326,911.69	Reconciliation	0.00
		Ending Balance	4,091,838.37		

Overcollateralization	Amount	Required Overcollateralization	Amount
Excess Spread	3,550,225.36	The greatest of,	
Has OC Requirement been Met?	Yes	i) 35.5% of Ending Pool Balance	72,630,131.04
Ending Pool Balance	0.00	ii) 7% of Cutoff Date Pool Balance	23,562,902.36
Ending Total Class Balance	131,961,787.37	iii) OC Percentage times Ending Collateral Balance prior to Cure event	NA
Overcollateralization Percentage-Beg	33.497%	Has Cumu Net Default Test been Cured?	No
Overcollateralization Percentage-End	35.500%	Required Overcollateralization	72,630,131.04
Ending Overcollateralization	72,630,131.04		

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Priority of Payments

Available Funds	15,805,347.23
(i) Pro-rata:	
(A) the Servicer, any unpaid Servicer Compensation due and owing	189,413.11
(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	3,682.29
(V) Administrator	4,262.33
(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	59,663.28
(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	14,967,671.81
(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	140,945.33
Total Payments	15,805,347.23