

Consumer Loan Underlying Bond Credit Trust 2017-NP1

Distribution Date: 11/15/2017

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: 11/15/2017

Class Distribution Summary (USD's)

Notes	Cusip	Prior Balance	Interest Rate	Interest Distribution	Principal Distribution	Total Distribution	Ending Balance
A	21050EAA2	99,822,998.60	2.390%	198,814.14	18,077,192.57	18,276,006.71	81,745,806.03
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		216,795,998.60		631,523.22	18,077,192.57	18,708,715.79	198,718,806.03
CERT		74,829,116.65				0.00	76,681,121.88
Totals		291,625,115.25		631,523.22	18,077,192.57	18,708,715.79	275,399,927.91

*CERT is a Notional Balance equal to the Overcollateralized Amounts

Consumer Loan Underlying Bond Credit Trust 2017-NP1



Distribution Date: 11/15/2017

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	614.61686790	1.22411194	111.30248173	112.52659366	503.31438617
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	1307.63560132	0.00000000	0.00000000	0.00000000	1339.99931322

Consumer Loan Underlying Bond Credit Trust 2017-NP1



Distribution Date: 11/15/2017

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	99,822,998.60	2.390%	0.00	0.00	198,814.14	198,814.14	198,814.14	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			216,795,998.60		0.00	0.00	631,523.22	631,523.22	631,523.22	0.00

Consumer Loan Underlying Bond Credit Trust 2017-NP1



Distribution Date: 11/15/2017

Fee Summary Detail

Fee Category	Prior Unpaid	Current Due	Total Due	Total Paid	Ending Unpaid
Administrator Fee	0.00	5,737.50	5,737.50	5,737.50	0.00
Loan Data Agent Fee	0.00	4,860.42	4,860.42	4,860.42	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	252,797.97	252,797.97	252,797.97	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	270,395.89	270,395.89	270,395.89	0.00

Certain Fees are Due and Payable Annually per the Indenture

Consumer Loan Underlying Bond Credit Trust 2017-NP1



Distribution Date: 11/15/2017

Collateral Summary Snapshot

Collateral Reconciliation	Amount
Prior Loan Balance	291,625,115.25
Less: Scheduled Principal	7,062,494.21
Less: Unscheduled Principal	5,872,748.58
Less: Repurchased Principal	0.00
Less: Current Charge-Offs	3,289,944.55
Less: Non Cash Principal Adj.	0.00
Less: Chargebacks - Principal	0.00
Less: Principal True-up	0.00
Current Loan Balance	275,399,927.91

Collateral Details	Cutoff	Prior	Current	Change
Loan Count	47,661	44,622	43,341	-1281
Loan Balance	336,612,890.82	291,625,115.25	275,399,927.91	-16,225,187
Average Balance	7,062.65	6,535.46	6,354.26	-181.20
Weighted Average Rate	27.235%	27.254%	27.250%	-0.004%
Weighted Average Term (months)	31.92	28.90	28.03	0.87

Charge-Off Summary	Amount
Cumulative Charge-Offs	3,850,949.42
Cumulative Recoveries	0.00
Loans 120+ Past Due	58,042.96
Cumulative Net Default Amount	3,908,992.38
Cumulative Net Default Ratio	1.161%
Cumulative Net Default Ratio Test	12.500%
Cumulative Net Default Ratio Result	PASS

Delinquency Details	Count	Balance	% Count	% Balance
1-15 Days	1,412	10,372,633.69	3.258%	3.766%
16-29 Days	768	5,675,686.90	1.772%	2.061%
30-59 Days	1,024	7,744,965.66	2.363%	2.812%
60-89 Days	779	6,162,962.10	1.797%	2.238%
90-119 Days	669	5,160,879.34	1.544%	1.874%
120+ Days	7	58,042.96	0.016%	0.021%
Totals	4,659	35,175,170.65	10.750%	12.772%

Events	Yes or No
Amortization Event	No
Event of Default	No

Consumer Loan Underlying Bond Credit Trust 2017-NP1



Distribution Date: 11/15/2017

Monthly Activity

Collection Account	Amount	Reserve Account	Amount	Distribution Summary	Amount
Scheduled Principal Collected	7,062,494.21	Reserve Fund Account:		Total Collection Account	18,967,656.68
Prepaid Principal Collected	5,872,748.58	Reserve Requirement	1,683,063.74	plus: Income on Eligible Accounts	11,455.00
Interest Collected	6,073,183.00	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	18,979,111.68
Adjustments to Collections	0.00	Ending Balance	1,683,063.74	less: Total Fees Paid	270,395.89
Late Fees Collected	5,959.86	Servicer Reserve Fund:		less: Total Class Payments	18,708,715.79
Collection Fees Paid	-46,728.97	Reserve Requirement	5,507,998.56	less: Reserve Account Deposit	0.00
Principal True-up	0.00	Beginning Balance	5,832,502.31	Total Payments	18,979,111.68
Total Collection Account	18,967,656.68	Deposits	0.00	Reconciliation	0.00
		Withdrawal: Servicer Release Amount	324,503.75		
		Ending Balance	5,507,998.56		

Overcollateralization	Amount	Required Overcollateralization	Amount
Excess Spread	5,124,534.92	The greatest of,	
Has OC Requirement been Met?	No	i) 35.5% of Ending Pool Balance	97,766,974.41
Ending Pool Balance	0.00	ii) 7% of Cutoff Date Pool Balance	23,562,902.36
Ending Total Class Balance	198,718,806.03	iii) OC Percentage times Ending Collateral Balance prior to Cure event	NA
Overcollateralization Percentage-Beg	25.659%	Has Cumu Net Default Test been Cured?	No
Overcollateralization Percentage-End	27.844%	Required Overcollateralization	97,766,974.41
Ending Overcollateralization	76,681,121.88		

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Distribution Date: 11/15/2017

Priority of Payments

Available Funds	18,979,111.68
(i) Pro-rata:	
(A) the Servicer, any unpaid Servicer Compensation due and owing	252,797.97
(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	4,860.42
(V) Administrator	5,737.50
(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	198,814.14
(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: 11/15/2017

(x) Principal Distribution Allocation, the Regular Priority Principal Distribution	18,077,192.57
(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	18,979,111.68