

Consumer Loan Underlying Bond Credit Trust 2017-NP1

Distribution Date: 09/15/2017

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	138,181,313.20	2.390%	275,211.12	21,125,323.21	21,400,534.33	117,055,989.99
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		255,154,313.20		707,920.20	21,125,323.21	21,833,243.41	234,028,989.99
CERT		64,014,926.73				0.00	70,315,848.33
Totals		319,169,239.93		707,920.20	21,125,323.21	21,833,243.41	304,344,838.32

*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	850.79157221	1.69449324	130.07002561	131.76451886	720.72154659
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	N/A	57,224,747.15	1118.65809668	0.00000000	0.00000000	0.00000000	1228.76643117

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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	138,181,313.20	2.390%	0.00	0.00	275,211.12	275,211.12	275,211.12	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			255,154,313.20		0.00	0.00	707,920.20	707,920.20	707,920.20	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	6,340.52	6,340.52	6,340.52	0.00
Loan Data Agent Fee	0.00	5,319.49	5,319.49	5,319.49	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	280,299.00	280,299.00	280,299.00	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	298,959.01	298,959.01	298,959.01	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	319,169,239.93
Less: Scheduled Principal	7,934,094.82
Less: Unscheduled Principal	6,816,861.74
Less: Repurchased Principal	0.00
Less: Current Charge-Offs	73,445.05
Less: Non Cash Principal Adj.	0.00
Less: Chargebacks - Principal	0.00
Less: Principal True-up	0.00
Current Loan Balance	304,344,838.32

Collateral Details	Cutoff	Prior	Current	Change
Loan Count	47,661	46,508	45,506	-1002
Loan Balance	336,612,890.82	319,169,239.93	304,344,838.32	-14,824,402
Average Balance	7,062.65	6,862.67	6,688.02	-174.65
Weighted Average Rate	27.235%	27.241%	27.248%	0.007%
Weighted Average Term (months)	31.92	30.60	29.65	0.95

Charge-Off Summary	Amount
Cumulative Charge-Offs	88,158.66
Cumulative Recoveries	0.00
Loans 120+ Past Due	0.00
Cumulative Net Default Amount	88,158.66
Cumulative Net Default Ratio	0.026%
Cumulative Net Default Ratio Test	7.000%
Cumulative Net Default Ratio Result	PASS

Delinquency Details	Count	Balance	% Count	% Balance
1-15 Days	1,162	8,983,140.81	2.554%	2.952%
16-29 Days	604	4,778,278.24	1.327%	1.570%
30-59 Days	753	5,802,445.88	1.655%	1.907%
60-89 Days	430	3,613,200.53	0.945%	1.187%
90-119 Days	2	14,939.88	0.004%	0.005%
120+ Days	0	0.00	0.000%	0.000%
Totals	2,951	23,192,005.34	6.485%	7.620%

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	7,934,094.82	Reserve Fund Account:		Total Collection Account	22,132,202.42
Prepaid Principal Collected	6,816,861.74	Reserve Requirement	1,683,063.74	plus: Income on Eligible Accounts	0.00
Interest Collected	7,409,311.98	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	22,132,202.42
Adjustments to Collections	0.00	Ending Balance	1,683,063.74	less: Total Fees Paid	298,959.01
Late Fees Collected	5,927.31	Servicer Reserve Fund:		less: Total Class Payments	21,833,243.41
Collection Fees Paid	-33,993.43	Reserve Requirement	6,086,896.77	less: Reserve Account Deposit	0.00
Principal True-up	0.00	Beginning Balance	6,383,384.80	Total Payments	22,132,202.42
Total Collection Account	22,132,202.42	Deposits	0.00	Reconciliation	0.00
		Withdrawal: Servicer Release Amount	296,488.03		
		Ending Balance	6,086,896.77		

Overcollateralization	Amount	Required Overcollateralization	Amount
Excess Spread	6,368,439.34	The greatest of,	
Has OC Requirement been Met?	No	i) 35.5% of Ending Pool Balance	108,042,417.60
Ending Pool Balance	0.00	ii) 7% of Cutoff Date Pool Balance	23,562,902.36
Ending Total Class Balance	234,028,989.99	iii) OC Percentage times Ending Collateral Balance prior to Cure event	NA
Overcollateralization Percentage-Beg	20.057%	Has Cumu Net Default Test been Cured?	No
Overcollateralization Percentage-End	23.104%	Required Overcollateralization	108,042,417.60
Ending Overcollateralization	70,315,848.33		

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Priority of Payments

Available Funds	22,132,202.42
(i) Pro-rata:	
(A) the Servicer, any unpaid Servicer Compensation due and owing	280,299.00
(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	5,319.49
(V) Administrator	6,340.52
(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	275,211.12
(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	21,125,323.21
(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	22,132,202.42