

# Consumer Loan Underlying Bond Credit Trust 2017-NP2

Distribution Date: 01/16/2018 Restatement 02/01/2018

**Restatement 02/01/2018**

Report Type: Payment

## Investor Report

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**Restatement note: Loan Data Agent sent revised file**

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# Consumer Loan Underlying Bond Credit Trust 2017-NP2



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	21051DAA3	157,614,000.00	2.550%	279,108.13	3,350,153.47	3,629,261.60	154,263,846.53
B	21051DAB1	38,704,000.00	3.500%	94,072.22	0.00	94,072.22	38,704,000.00
C	21051DAC9	69,481,000.00	4.870%	234,980.88	0.00	234,980.88	69,481,000.00
Total Notes		265,799,000.00		608,161.23	3,350,153.47	3,958,314.70	262,448,846.53
CERT		45,077,200.43				0.00	45,965,811.42
<b>Totals</b>		<b>310,876,200.43</b>		<b>608,161.23</b>	<b>3,350,153.47</b>	<b>3,958,314.70</b>	<b>308,414,657.95</b>

\*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	21051DAA3	157,614,000.00	1000.00000000	1.77083337	21.25543080	23.02626416	978.74456920
B	21051DAB1	38,704,000.00	1000.00000000	2.43055550	0.00000000	2.43055550	1000.00000000
C	21051DAC9	69,481,000.00	1000.00000000	3.38194442	0.00000000	3.38194442	1000.00000000
CERT	21051D105	45,077,200.43	1000.00000000	0.00000000	0.00000000	0.00000000	1019.71309180

# Consumer Loan Underlying Bond Credit Trust 2017-NP2



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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	26	157,614,000.00	2.550%	0.00	0.00	279,108.13	279,108.13	279,108.13	0.00
B	30/360	26	38,704,000.00	3.500%	0.00	0.00	94,072.22	94,072.22	94,072.22	0.00
C	30/360	26	69,481,000.00	4.870%	0.00	0.00	234,980.88	234,980.88	234,980.88	0.00
Totals			265,799,000.00		0.00	0.00	608,161.23	608,161.23	608,161.23	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	8,995.43	8,995.43	8,995.43	0.00
Loan Data Agent Fee	0.00	2,500.00	2,500.00	2,500.00	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	262,835.37	262,835.37	262,835.37	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	281,330.80	281,330.80	281,330.80	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	310,876,835.62
Less: Scheduled Principal	853,854.90
Less: Unscheduled Principal	2,347,223.00
Less: Repurchased Principal	0.00
Less: Current Charge-Offs	0.00
Less: Non Cash Principal Adj.	0.00
Less: Chargebacks - Principal	0.00
Less: Principal True-up	-738,900.27
Current Loan Balance	308,414,657.95

Collateral Details	Cutoff	Prior	Current	Change
Loan Count	40,964	40,964	40,861	-103
Loan Balance	310,876,835.62	310,876,835.62	308,414,657.95	-2,462,178
Average Balance	7,589.03	7,589.03	7,547.90	-41.13
Weighted Average Rate	26.973%	26.973%	26.978%	0.005%
Weighted Average Term (months)	35.26	35.26	34.75	0.51

Charge-Off Summary	Amount
Cumulative Charge-Offs	0.00
Cumulative Recoveries	0.00
Loans 120+ Past Due	0.00
Cumulative Net Default Amount	0.00
Cumulative Net Default Ratio	0.000%
Cumulative Net Default Ratio Test	7.000%
Cumulative Net Default Ratio Result	PASS

Delinquency Details	Count	Balance	% Count	% Balance
1-15 Days	519	4,300,403.61	1.270%	1.394%
16-29 Days	177	1,466,715.87	0.433%	0.476%
30-59 Days	1	12,529.86	0.002%	0.004%
60-89 Days	0	0.00	0.000%	0.000%
90-119 Days	0	0.00	0.000%	0.000%
120+ Days	0	0.00	0.000%	0.000%
Totals	697	5,779,649.34	1.706%	1.874%

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	853,854.90	Reserve Fund Account:		Total Collection Account	4,239,645.50
Prepaid Principal Collected	2,347,223.00	Reserve Requirement	1,554,381.00	plus: Income on Eligible Accounts	0.00
Interest Collected	2,627,050.22	Beginning Balance	1,554,381.00	plus: Reserve Account Withdrawals	0.00
Recoveries Collected	0.00	Deposits	0.00		
Repurchased Principal	0.00	Withdrawals	0.00	<b>Available Funds</b>	<b>4,239,645.50</b>
Adjustments to Collections	-849,582.35	Ending Balance	1,554,381.00	less: Total Fees Paid	281,330.80
Late Fees Collected	0.00	Servicer Reserve Fund:		less: Total Class Payments	3,958,314.70
Collection Fees Paid	0.00	Reserve Requirement	6,168,293.16	less: Reserve Account Deposit	0.00
Principal True-up	-738,900.27	Beginning Balance	6,217,524.01	<b>Total Payments</b>	<b>4,239,645.50</b>
Total Collection Account	4,239,645.50	Deposits	0.00	Reconciliation	0.00
		Withdrawal: Servicer Release Amount	49,230.85		
		Ending Balance	6,168,293.16		

Overcollateralization	Amount	Required Overcollateralization	Amount
Excess Spread	1,737,558.19	The greatest of,	
Has OC Requirement been Met?	No	i) 31.9% of Ending Pool Balance	98,384,275.89
Ending Pool Balance	0.00	ii) 7% of Cutoff Date Pool Balance	21,761,378.49
Ending Total Class Balance	262,448,846.53	iii) OC Percentage times Ending Collateral Balance prior to Cure event	NA
Overcollateralization Percentage-Beg	14.500%	Has Cumu Net Default Test been Cured?	No
Overcollateralization Percentage-End	14.904%	Required Overcollateralization	98,384,275.89
Ending Overcollateralization	45,965,811.42		

# Consumer Loan Underlying Bond Credit Trust 2017-NP2



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## Priority of Payments

Available Funds	4,239,645.50
(i) Pro-rata:	
(A) the Servicer, any unpaid Servicer Compensation due and owing	262,835.37
(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	2,500.00
(V) Administrator	8,995.43
(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	279,108.13
(iv) Principal Distribution Allocation, the First Priority Principal Distribution	0.00
(v) Class B Noteholder, accrued and unpaid interest	94,072.22
(vi) Principal Distribution Allocation, the Second Priority Principal Distribution	0.00
(vii) Class C Noteholder, accrued and unpaid interest	234,980.88
(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	3,350,153.47
(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
<b>Total Payments</b>	<b>4,239,645.50</b>