

Consumer Loan Underlying Bond Credit Trust 2017-NP2

Distribution Date: 01/16/2018

Report Type: Payment

Investor Report

Deal Contact Information

Relationship Manager Shaheen Mohajer
Address: 25 S. Charles St., Floor 10, Baltimore, MD 21201
Phone #: 410-244-4522
Email: smohajer@wilmingtontrust.com
Report Location: www.wilmingtontrustconnect.com

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

In the preparation of this report, Wilmington Trust is conclusively relying on information provided to it by third parties, including the Servicer and other parties to the transaction. Such third parties are believed to be reliable, but the information is not independently verified and no representation is made as to its accuracy, suitability, or completeness. Descriptions for the fields included in the report are provided in the issue's governing documents. Additional information is available via the contact information above.

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	1,977,551.42	2,256,659.55	155,636,448.58
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	1,977,551.42	2,585,712.65	263,821,448.58
CERT		45,077,200.43				0.00	44,593,209.37
Totals		310,876,200.43		608,161.23	1,977,551.42	2,585,712.65	308,414,657.95

*CERT is a Notional Balance equal to the Overcollateralized Amounts

Consumer Loan Underlying Bond Credit Trust 2017-NP2



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	21051DAA3	157,614,000.00	1000.00000000	1.77083337	12.54680054	14.31763390	987.45319946
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	989.26306303

Consumer Loan Underlying Bond Credit Trust 2017-NP2



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	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

Consumer Loan Underlying Bond Credit Trust 2017-NP2



Distribution Date: 01/16/2018

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

Consumer Loan Underlying Bond Credit Trust 2017-NP2



Distribution Date: 01/16/2018

Collateral Summary Snapshot

Collateral Reconciliation	Amount
Prior Loan Balance	312,281,741.73
Less: Scheduled Principal	963,453.90
Less: Unscheduled Principal	853,854.86
Less: Repurchased Principal	0.00
Less: Current Charge-Offs	0.00
Less: Non Cash Principal Adj.	1,404,906.11
Less: Chargebacks - Principal	0.00
Less: Principal True-up	644,868.91
Current Loan Balance	308,414,657.95

Collateral Details	Cutoff	Prior	Current	Change
Loan Count	40,964	40,964	40,861	-103
Loan Balance	312,281,741.73	312,281,741.73	308,414,657.95	-3,867,084
Average Balance	7,623.32	7,623.32	7,547.90	-75.42
Weighted Average Rate	0.270%	0.270%	26.978%	26.708%
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

Consumer Loan Underlying Bond Credit Trust 2017-NP2



Distribution Date: 01/16/2018

Monthly Activity

Collection Account	Amount	Reserve Account	Amount	Distribution Summary	Amount
Scheduled Principal Collected	963,453.90	Reserve Fund Account:		Total Collection Account	2,867,043.45
Prepaid Principal Collected	853,854.86	Reserve Requirement	1,554,381.00	plus: Income on Eligible Accounts	0.00
Interest Collected	1,777,468.27	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	Available Funds	2,867,043.45
Adjustments to Collections	-1,372,602.49	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	2,585,712.65
Collection Fees Paid	0.00	Reserve Requirement	6,168,293.16	less: Reserve Account Deposit	0.00
Principal True-up	644,868.91	Beginning Balance	6,217,524.01	Total Payments	2,867,043.45
Total Collection Account	2,867,043.45	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	887,976.24	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	21,859,721.92
Ending Total Class Balance	263,821,448.58	iii) OC Percentage times Ending Collateral Balance prior to Cure event	NA
Overcollateralization Percentage-Beg	14.885%	Has Cumu Net Default Test been Cured?	No
Overcollateralization Percentage-End	14.459%	Required Overcollateralization	98,384,275.89
Ending Overcollateralization	44,593,209.37		

Consumer Loan Underlying Bond Credit Trust 2017-NP2



Distribution Date: 01/16/2018

Priority of Payments

Available Funds	2,867,043.45
(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

Consumer Loan Underlying Bond Credit Trust 2017-NP2



Distribution Date: 01/16/2018

(x) Principal Distribution Allocation, the Regular Priority Principal Distribution	1,977,551.42
(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	2,867,043.45