

Consumer Loan Underlying Bond Credit Trust 2017-NP2

Distribution Date: 03/15/2018

Report Type: Payment

Investor Report

Deal Contact Information

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Please note: Income on Eligible Accounts includes last month's amount this month

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Class Distribution Summary (USD's)

Notes	Cusip	Prior Balance	Interest Rate	Interest Distribution	Principal Distribution	Total Distribution	Ending Balance
A	21051DAA3	137,640,354.57	2.550%	292,485.75	14,836,699.93	15,129,185.68	122,803,654.64
B	21051DAB1	38,704,000.00	3.500%	112,886.67	0.00	112,886.67	38,704,000.00
C	21051DAC9	69,481,000.00	4.870%	281,977.06	0.00	281,977.06	69,481,000.00
Total Notes		245,825,354.57		687,349.48	14,836,699.93	15,524,049.41	230,988,654.64
CERT		51,725,235.02				0.00	56,607,518.26
Totals		297,550,589.59		687,349.48	14,836,699.93	15,524,049.41	287,596,172.90

*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	873.27492843	1.85570920	94.13313494	95.98884414	779.14179350
B	21051DAB1	38,704,000.00	1000.00000000	2.91666675	0.00000000	2.91666675	1000.00000000
C	21051DAC9	69,481,000.00	1000.00000000	4.05833336	0.00000000	4.05833336	1000.00000000
CERT	21051D105	45,077,200.43	1147.48108859	0.00000000	0.00000000	0.00000000	1255.79045992

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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	137,640,354.57	2.550%	0.00	0.00	292,485.75	292,485.75	292,485.75	0.00
B	30/360	30	38,704,000.00	3.500%	0.00	0.00	112,886.67	112,886.67	112,886.67	0.00
C	30/360	30	69,481,000.00	4.870%	0.00	0.00	281,977.06	281,977.06	281,977.06	0.00
Totals			245,825,354.57		0.00	0.00	687,349.48	687,349.48	687,349.48	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	8,388.22	8,388.22	8,388.22	0.00
Loan Data Agent Fee	0.00	4,959.18	4,959.18	4,959.18	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	255,439.55	255,439.55	255,439.55	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	275,786.95	275,786.95	275,786.95	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	297,550,589.59
Less: Scheduled Principal	5,498,490.37
Less: Unscheduled Principal	4,412,886.43
Less: Repurchased Principal	13,749.21
Less: Current Charge-Offs	29,290.68
Less: Non Cash Principal Adj.	0.00
Less: Chargebacks - Principal	0.00
Less: Principal True-up	0.00
Current Loan Balance	287,596,172.90

Collateral Details	Cutoff	Prior	Current	Change
Loan Count	40,964	40,318	39,673	-645
Loan Balance	310,876,835.62	297,550,589.59	287,596,172.90	-9,954,417
Average Balance	7,589.03	7,380.09	7,249.17	-130.92
Weighted Average Rate	26.973%	26.984%	26.988%	0.004%
Weighted Average Term (months)	35.26	33.81	32.97	0.84

Charge-Off Summary	Amount
Cumulative Charge-Offs	41,884.18
Cumulative Recoveries	0.00
Loans 120+ Past Due	0.00
Cumulative Net Default Amount	41,884.18
Cumulative Net Default Ratio	0.014%
Cumulative Net Default Ratio Test	7.000%
Cumulative Net Default Ratio Result	PASS

Delinquency Details	Count	Balance	% Count	% Balance
1-15 Days	746	6,315,440.55	1.880%	2.196%
16-29 Days	233	1,991,445.24	0.587%	0.692%
30-59 Days	502	4,495,236.88	1.265%	1.563%
60-89 Days	287	2,457,775.69	0.723%	0.855%
90-119 Days	2	17,135.51	0.005%	0.006%
120+ Days	0	0.00	0.000%	0.000%
Totals	1,770	15,277,033.87	4.461%	5.312%

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	5,498,490.37	Reserve Fund Account:		Total Collection Account	15,789,840.26
Prepaid Principal Collected	4,412,886.43	Reserve Requirement	1,554,381.00	plus: Income on Eligible Accounts	9,996.10
Interest Collected	5,885,863.50	Beginning Balance	1,554,381.00	plus: Reserve Account Withdrawals	0.00
Recoveries Collected	0.00	Deposits	0.00		
Repurchased Principal	13,749.21	Withdrawals	0.00	Available Funds	15,799,836.36
Adjustments to Collections	0.00	Ending Balance	1,554,381.00	less: Total Fees Paid	275,786.95
Late Fees Collected	4,504.82	Servicer Reserve Fund:		less: Total Class Payments	15,524,049.41
Collection Fees Paid	-25,654.07	Reserve Requirement	5,751,923.46	less: Reserve Account Deposit	0.00
Principal True-up	0.00	Beginning Balance	5,951,011.79	Total Payments	15,799,836.36
Total Collection Account	15,789,840.26	Deposits	0.00	Reconciliation	0.00
		Withdrawal: Servicer Release Amount	199,088.33		
		Ending Balance	5,751,923.46		

Overcollateralization	Amount	Required Overcollateralization	Amount
Excess Spread	4,897,073.00	The greatest of,	
Has OC Requirement been Met?	No	i) 31.9% of Ending Pool Balance	91,743,179.16
Ending Pool Balance	0.00	ii) 7% of Cutoff Date Pool Balance	21,761,378.49
Ending Total Class Balance	230,988,654.64	iii) OC Percentage times Ending Collateral Balance prior to Cure event	NA
Overcollateralization Percentage-Beg	17.384%	Has Cumu Net Default Test been Cured?	No
Overcollateralization Percentage-End	19.683%	Required Overcollateralization	91,743,179.16
Ending Overcollateralization	56,607,518.26		

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Priority of Payments

Available Funds	15,799,836.36
(i) Pro-rata:	
(A) the Servicer, any unpaid Servicer Compensation due and owing	255,439.55
(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	4,959.18
(V) Administrator	8,388.22
(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	292,485.75
(iv) Principal Distribution Allocation, the First Priority Principal Distribution	0.00
(v) Class B Noteholder, accrued and unpaid interest	112,886.67
(vi) Principal Distribution Allocation, the Second Priority Principal Distribution	0.00
(vii) Class C Noteholder, accrued and unpaid interest	281,977.06
(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	14,836,699.93
(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	15,799,836.36