

# Consumer Loan Underlying Bond Credit Trust 2017-P1

Distribution Date: 12/15/2017

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](mailto:smohajer@wilmingtontrust.com)  
Report Location:            [www.wilmingtontrustconnect.com](http://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-P1



Distribution Date: 12/15/2017

## Class Distribution Summary (USD's)

Notes	Cusip	Prior Balance	Interest Rate	Interest Distribution	Principal Distribution	Total Distribution	Ending Balance
A	21051AAA9	202,944,367.51	2.420%	409,271.14	15,421,033.59	15,830,304.73	187,523,333.92
B	21051AAB7	51,045,000.00	3.560%	151,433.50	0.00	151,433.50	51,045,000.00
C	21051AAC5	54,728,000.00	5.020%	228,945.47	0.00	228,945.47	54,728,000.00
Total Notes		308,717,367.51		789,650.11	15,421,033.59	16,210,683.70	293,296,333.92
CERT		30,633,595.35				0.00	33,930,491.54
<b>Totals</b>		<b>339,350,962.86</b>		<b>789,650.11</b>	<b>15,421,033.59</b>	<b>16,210,683.70</b>	<b>327,226,825.46</b>

\*CERT is a Notional Balance equal to the Overcollateralized Amounts

# Consumer Loan Underlying Bond Credit Trust 2017-P1



Distribution Date: 12/15/2017

## Class Factors per \$1,000

Notes	CUSIP	Original Balance	Prior Balance	Interest Distribution	Principal Distribution	Total Distribution	Ending Balance
A	21051AAA9	217,334,000.00	933.79023765	1.88314364	70.95545837	72.83860201	862.83477928
B	21051AAB7	51,045,000.00	1000.00000000	2.96666667	0.00000000	2.96666667	1000.00000000
C	21051AAC5	54,728,000.00	1000.00000000	4.18333339	0.00000000	4.18333339	1000.00000000
CERT	21051A101	27,715,753.25	1105.27738769	0.00000000	0.00000000	0.00000000	1224.23126061

# Consumer Loan Underlying Bond Credit Trust 2017-P1



Distribution Date: 12/15/2017

## 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	202,944,367.51	2.420%	0.00	0.00	409,271.14	409,271.14	409,271.14	0.00
B	30/360	30	51,045,000.00	3.560%	0.00	0.00	151,433.50	151,433.50	151,433.50	0.00
C	30/360	30	54,728,000.00	5.020%	0.00	0.00	228,945.47	228,945.47	228,945.47	0.00
Totals			308,717,367.51		0.00	0.00	789,650.11	789,650.11	789,650.11	0.00

# Consumer Loan Underlying Bond Credit Trust 2017-P1



Distribution Date: 12/15/2017

## Fee Summary Detail

Fee Category	Prior Unpaid	Current Due	Total Due	Total Paid	Ending Unpaid
Administrator Fee	0.00	9,544.45	9,544.45	9,544.45	0.00
Loan Data Agent Fee	0.00	5,655.85	5,655.85	5,655.85	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	289,200.92	289,200.92	289,200.92	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	311,401.22	311,401.22	311,401.22	0.00

Certain Fees are Due and Payable Annually per the Indenture

# Consumer Loan Underlying Bond Credit Trust 2017-P1



Distribution Date: 12/15/2017

## Collateral Summary Snapshot

Collateral Reconciliation	Amount
Prior Loan Balance	339,350,962.86
Less: Scheduled Principal	6,987,003.96
Less: Unscheduled Principal	5,107,093.36
Less: Repurchased Principal	0.00
Less: Current Charge-Offs	30,040.08
Less: Non Cash Principal Adj.	0.00
Less: Chargebacks - Principal	0.00
Less: Principal True-up	0.00
Current Loan Balance	327,226,825.46

Collateral Details	Cutoff	Prior	Current	Change
Loan Count	26,225	25,871	25,481	-390
Loan Balance	350,836,655.91	339,350,962.86	327,226,825.46	-12,124,137
Average Balance	13,377.95	13,117.04	12,841.99	-275.05
Weighted Average Rate	15.560%	15.582%	15.592%	0.010%
Weighted Average Term (months)	43.03	42.00	41.09	0.91

Charge-Off Summary	Amount
Cumulative Charge-Offs	34,812.75
Cumulative Recoveries	0.00
Loans 120+ Past Due	0.00
Cumulative Net Default Amount	34,812.75
Cumulative Net Default Ratio	0.010%
Cumulative Net Default Ratio Test	3.000%
Cumulative Net Default Ratio Result	PASS

Delinquency Details	Count	Balance	% Count	% Balance
1-15 Days	348	4,748,856.45	1.366%	1.451%
16-29 Days	175	2,531,119.71	0.687%	0.774%
30-59 Days	262	3,700,805.21	1.028%	1.131%
60-89 Days	81	1,127,144.19	0.318%	0.344%
90-119 Days	0	0.00	0.000%	0.000%
120+ Days	0	0.00	0.000%	0.000%
Totals	866	12,107,925.56	3.399%	3.700%

Events	Yes or No
Amortization Event	No
Event of Default	No

# Consumer Loan Underlying Bond Credit Trust 2017-P1



Distribution Date: 12/15/2017

## Monthly Activity

Collection Account	Amount	Reserve Account	Amount	Distribution Summary	Amount
Scheduled Principal Collected	6,987,003.96	Reserve Fund Account:		Total Collection Account	16,511,901.51
Prepaid Principal Collected	5,107,093.36	Reserve Requirement	1,754,113.77	plus: Income on Eligible Accounts	10,183.41
Interest Collected	4,425,184.50	Beginning Balance	1,754,113.77	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>16,522,084.92</b>
Adjustments to Collections	0.00	Ending Balance	1,754,113.77	less: Total Fees Paid	311,401.22
Late Fees Collected	1,804.39			less: Total Class Payments	16,210,683.70
Collection Fees Paid	-9,184.70			less: Reserve Account Deposit	0.00
Principal True-up	0.00			<b>Total Payments</b>	<b>16,522,084.92</b>
<b>Total Collection Account</b>	<b>16,511,901.51</b>			Reconciliation	0.00

Overcollateralization	Amount	Required Overcollateralization	Amount
Excess Spread	3,314,948.47	The greatest of,	
Has OC Requirement been Met?	No	i) 17.75% of Ending Pool Balance	58,082,761.52
Ending Pool Balance	0.00	ii) 3% of Cutoff Date Pool Balance	10,525,099.68
Ending Total Class Balance	293,296,333.92	iii) OC Percentage times Ending Collateral Balance prior to Cure event	NA
Overcollateralization Percentage-Beg	9.027%	Has Cumu Net Default Test been Cured?	No
Overcollateralization Percentage-End	10.369%	Required Overcollateralization	58,082,761.52
<b>Ending Overcollateralization</b>	<b>33,930,491.54</b>		

# Consumer Loan Underlying Bond Credit Trust 2017-P1



Distribution Date: 12/15/2017

## Priority of Payments

Available Funds	16,522,084.92
(i) Pro-rata:	
(A) the Servicer, any unpaid Servicer Compensation due and owing	289,200.92
(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	5,655.85
(V) Administrator	9,544.45
(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	409,271.14
(iv) Principal Distribution Allocation, the First Priority Principal Distribution	0.00
(v) Class B Noteholder, accrued and unpaid interest	151,433.50
(vi) Principal Distribution Allocation, the Second Priority Principal Distribution	0.00
(vii) Class C Noteholder, accrued and unpaid interest	228,945.47
(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-P1



**Distribution Date: 12/15/2017**

(x) Principal Distribution Allocation, the Regular Priority Principal Distribution	15,421,033.59
(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	<u>16,522,084.92</u>