

Consumer Loan Underlying Bond Credit Trust 2017-P1

Distribution Date: 02/15/2018

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	21051AAA9	173,889,222.24	2.420%	350,676.60	14,236,375.19	14,587,051.79	159,652,847.05
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		279,662,222.24		731,055.57	14,236,375.19	14,967,430.76	265,425,847.05
CERT		36,687,684.82				0.00	38,360,983.09
Totals		316,349,907.06		731,055.57	14,236,375.19	14,967,430.76	303,786,830.14

*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	21051AAA9	217,334,000.00	800.10132901	1.61353769	65.50459288	67.11813057	734.59673613
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	1323.71234832	0.00000000	0.00000000	0.00000000	1384.08589310

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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	173,889,222.24	2.420%	0.00	0.00	350,676.60	350,676.60	350,676.60	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			279,662,222.24		0.00	0.00	731,055.57	731,055.57	731,055.57	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	8,860.45	8,860.45	8,860.45	0.00
Loan Data Agent Fee	0.00	5,272.50	5,272.50	5,272.50	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	268,401.07	268,401.07	268,401.07	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	289,534.02	289,534.02	289,534.02	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	316,349,907.06
Less: Scheduled Principal	6,647,232.46
Less: Unscheduled Principal	4,685,869.69
Less: Repurchased Principal	0.00
Less: Current Charge-Offs	1,229,974.77
Less: Non Cash Principal Adj.	0.00
Less: Chargebacks - Principal	0.00
Less: Principal True-up	0.00
Current Loan Balance	303,786,830.14

Collateral Details	Cutoff	Prior	Current	Change
Loan Count	26,225	25,108	24,620	-488
Loan Balance	350,836,655.91	316,349,907.06	303,786,830.14	-12,563,077
Average Balance	13,377.95	12,599.57	12,339.03	-260.54
Weighted Average Rate	15.560%	15.602%	15.619%	0.016%
Weighted Average Term (months)	43.03	40.32	39.51	0.81

Charge-Off Summary	Amount
Cumulative Charge-Offs	1,401,965.47
Cumulative Recoveries	0.00
Loans 120+ Past Due	9,612.65
Cumulative Net Default Amount	1,411,578.12
Cumulative Net Default Ratio	0.402%
Cumulative Net Default Ratio Test	6.000%
Cumulative Net Default Ratio Result	PASS

Delinquency Details	Count	Balance	% Count	% Balance
1-15 Days	294	4,093,213.30	1.194%	1.347%
16-29 Days	199	2,740,354.85	0.808%	0.902%
30-59 Days	247	3,232,672.49	1.003%	1.064%
60-89 Days	252	3,398,654.43	1.024%	1.119%
90-119 Days	208	3,077,631.18	0.845%	1.013%
120+ Days	1	9,612.65	0.004%	0.003%
Totals	1,201	16,552,138.90	4.878%	5.449%

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	6,647,232.46	Reserve Fund Account:		Total Collection Account	15,245,382.76
Prepaid Principal Collected	4,685,869.69	Reserve Requirement	1,754,113.77	plus: Income on Eligible Accounts	11,582.02
Interest Collected	3,929,613.68	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	Available Funds	15,256,964.78
Adjustments to Collections	0.00	Ending Balance	1,754,113.77	less: Total Fees Paid	289,534.02
Late Fees Collected	2,437.08			less: Total Class Payments	14,967,430.76
Collection Fees Paid	-19,770.15			less: Reserve Account Deposit	0.00
Principal True-up	0.00			Total Payments	15,256,964.78
Total Collection Account	15,245,382.76			Reconciliation	0.00

Overcollateralization	Amount	Required Overcollateralization	Amount
Excess Spread	2,889,253.94	The greatest of,	
Has OC Requirement been Met?	No	i) 17.75% of Ending Pool Balance	53,922,162.35
Ending Pool Balance	0.00	ii) 3% of Cutoff Date Pool Balance	10,525,099.68
Ending Total Class Balance	265,425,847.05	iii) OC Percentage times Ending Collateral Balance prior to Cure event	NA
Overcollateralization Percentage-Beg	11.597%	Has Cumu Net Default Test been Cured?	No
Overcollateralization Percentage-End	12.628%	Required Overcollateralization	53,922,162.35
Ending Overcollateralization	38,360,983.09		

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Priority of Payments

Available Funds	15,256,964.78
(i) Pro-rata:	
(A) the Servicer, any unpaid Servicer Compensation due and owing	268,401.07
(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	5,272.50
(V) Administrator	8,860.45
(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	350,676.60
(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

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(x) Principal Distribution Allocation, the Regular Priority Principal Distribution	14,236,375.19
(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>15,256,964.78</u>