

Consumer Loan Underlying Bond Credit Trust 2017-P1

Distribution Date: 03/15/2018

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	159,652,847.05	2.420%	321,966.57	12,704,340.05	13,026,306.62	146,948,507.00
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		265,425,847.05		702,345.54	12,704,340.05	13,406,685.59	252,721,507.00
CERT		38,360,983.09				0.00	37,664,909.76
Totals		303,786,830.14		702,345.54	12,704,340.05	13,406,685.59	290,386,416.76

*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	734.59673613	1.48143673	58.45537307	59.93680980	676.14136306
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	1384.08589310	0.00000000	0.00000000	0.00000000	1358.97117499

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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	159,652,847.05	2.420%	0.00	0.00	321,966.57	321,966.57	321,966.57	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			265,425,847.05		0.00	0.00	702,345.54	702,345.54	702,345.54	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	8,469.60	8,469.60	8,469.60	0.00
Loan Data Agent Fee	0.00	5,063.11	5,063.11	5,063.11	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	255,660.01	255,660.01	255,660.01	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	276,192.72	276,192.72	276,192.72	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	303,786,830.14
Less: Scheduled Principal	6,091,676.00
Less: Unscheduled Principal	4,111,427.51
Less: Repurchased Principal	0.00
Less: Current Charge-Offs	3,197,310.53
Less: Non Cash Principal Adj.	-0.66
Less: Chargebacks - Principal	0.00
Less: Principal True-up	0.00
Current Loan Balance	290,386,416.76

Collateral Details	Cutoff	Prior	Current	Change
Loan Count	26,225	24,620	24,035	-585
Loan Balance	350,836,655.91	303,786,830.14	290,386,416.76	-13,400,413
Average Balance	13,377.95	12,339.03	12,081.81	-257.22
Weighted Average Rate	15.560%	15.619%	15.601%	-0.018%
Weighted Average Term (months)	43.03	39.51	38.73	0.78

Charge-Off Summary	Amount
Cumulative Charge-Offs	4,599,276.00
Cumulative Recoveries	0.00
Loans 120+ Past Due	13,787.95
Cumulative Net Default Amount	4,613,063.95
Cumulative Net Default Ratio	1.315%
Cumulative Net Default Ratio Test	7.500%
Cumulative Net Default Ratio Result	PASS

Delinquency Details	Count	Balance	% Count	% Balance
1-15 Days	318	4,339,228.70	1.323%	1.494%
16-29 Days	156	2,342,089.46	0.649%	0.807%
30-59 Days	280	3,989,121.83	1.165%	1.374%
60-89 Days	210	2,748,044.38	0.874%	0.946%
90-119 Days	235	3,101,220.80	0.978%	1.068%
120+ Days	1	13,787.95	0.004%	0.005%
Totals	1,200	16,533,493.12	4.993%	5.694%

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	6,091,676.00	Reserve Fund Account:		Total Collection Account	13,671,348.03
Prepaid Principal Collected	4,111,427.51	Reserve Requirement	1,754,113.77	plus: Income on Eligible Accounts	11,530.28
Interest Collected	3,487,183.35	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	13,682,878.31
Adjustments to Collections	0.00	Ending Balance	1,754,113.77	less: Total Fees Paid	276,192.72
Late Fees Collected	3,052.42			less: Total Class Payments	13,406,685.59
Collection Fees Paid	-21,991.25			less: Reserve Account Deposit	0.00
Principal True-up	0.00			Total Payments	13,682,878.31
Total Collection Account	13,671,348.03			Reconciliation	0.00

Overcollateralization	Amount	Required Overcollateralization	Amount
Excess Spread	2,486,653.84	The greatest of,	
Has OC Requirement been Met?	No	i) 17.75% of Ending Pool Balance	51,543,588.97
Ending Pool Balance	0.00	ii) 3% of Cutoff Date Pool Balance	10,525,099.68
Ending Total Class Balance	252,721,507.00	iii) OC Percentage times Ending Collateral Balance prior to Cure event	NA
Overcollateralization Percentage-Beg	12.628%	Has Cumu Net Default Test been Cured?	No
Overcollateralization Percentage-End	12.971%	Required Overcollateralization	51,543,588.97
Ending Overcollateralization	37,664,909.76		

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Priority of Payments

Available Funds	13,682,878.31
(i) Pro-rata:	
(A) the Servicer, any unpaid Servicer Compensation due and owing	255,660.01
(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	5,063.11
(V) Administrator	8,469.60
(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	321,966.57
(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	12,704,340.05
(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>13,682,878.31</u>