

Consumer Loan Underlying Bond Credit Trust 2017-P2

Distribution Date: 01/16/2018

Report Type: Payment

Restatement 02/01/2018

Investor Report

Deal Contact Information

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Restatement Note: Loan Data Agent sent revised file

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Class Distribution Summary (USD's)

Notes	Cusip	Prior Balance	Interest Rate	Interest Distribution	Principal Distribution	Total Distribution	Ending Balance
A	21051CAC1	239,400,000.00	2.610%	676,903.50	8,130,559.52	8,807,463.02	231,269,440.48
B	21051CAE7	34,600,000.00	3.560%	133,440.67	0.00	133,440.67	34,600,000.00
C	21051CAJ6	56,000,000.00	4.910%	297,873.33	0.00	297,873.33	56,000,000.00
Total Notes		330,000,000.00		1,108,217.50	8,130,559.52	9,238,777.02	321,869,440.48
CERT		38,010,316.61				0.00	39,806,074.12
Totals		368,010,316.61		1,108,217.50	8,130,559.52	9,238,777.02	361,675,514.60

*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	21051CAC1	239,400,000.00	1000.00000000	2.82750000	33.96223693	36.78973693	966.03776307
B	21051CAE7	34,600,000.00	1000.00000000	3.85666676	0.00000000	3.85666676	1000.00000000
C	21051CAJ6	56,000,000.00	1000.00000000	5.31916661	0.00000000	5.31916661	1000.00000000
CERT	21051C107	38,010,316.61	1000.00000000	0.00000000	0.00000000	0.00000000	1047.24395033

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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	40	239,400,000.00	2.610%	0.00	0.00	676,903.50	676,903.50	676,903.50	0.00
B	30/360	40	34,600,000.00	3.560%	0.00	0.00	133,440.67	133,440.67	133,440.67	0.00
C	30/360	40	56,000,000.00	4.910%	0.00	0.00	297,873.33	297,873.33	297,873.33	0.00
Totals			330,000,000.00		0.00	0.00	1,108,217.50	1,108,217.50	1,108,217.50	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	10,548.87	10,548.87	10,548.87	0.00
Loan Data Agent Fee	0.00	5,111.27	5,111.27	5,111.27	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	311,863.93	311,863.93	311,863.93	0.00
Sub-Backup Servicer Fee	0.00	4,000.00	4,000.00	4,000.00	0.00
Indenture Trustee and Paying Agent Fee	0.00	3,000.00	3,000.00	3,000.00	0.00
	0.00	335,524.07	335,524.07	335,524.07	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	368,011,620.82
Less: Scheduled Principal	4,620,003.07
Less: Unscheduled Principal	2,216,722.37
Less: Repurchased Principal	23,951.11
Less: Current Charge-Offs	0.00
Less: Non Cash Principal Adj.	0.00
Less: Chargebacks - Principal	0.00
Less: Principal True-up	-524,570.33
Current Loan Balance	361,675,514.60

Collateral Details	Cutoff	Prior	Current	Change
Loan Count	22,346	22,346	22,206	-140
Loan Balance	368,011,620.82	368,011,620.82	361,675,514.60	-6,336,106
Average Balance	16,468.79	16,468.79	16,287.29	-181.50
Weighted Average Rate	15.166%	15.166%	15.174%	0.008%
Weighted Average Term (months)	49.34	49.34	48.49	0.85

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	1.500%
Cumulative Net Default Ratio Result	PASS

Delinquency Details	Count	Balance	% Count	% Balance
1-15 Days	131	2,427,398.49	0.590%	0.671%
16-29 Days	60	1,018,207.17	0.270%	0.282%
30-59 Days	10	182,166.91	0.045%	0.050%
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	201	3,627,772.57	0.905%	1.003%

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	4,620,003.07	Reserve Fund Account:		Total Collection Account	9,574,301.09
Prepaid Principal Collected	2,216,722.37	Reserve Requirement	1,840,051.58	plus: Income on Eligible Accounts	0.00
Interest Collected	3,631,117.18	Beginning Balance	1,840,051.58	plus: Reserve Account Withdrawals	0.00
Recoveries Collected	0.00	Deposits	0.00		
Repurchased Principal	23,951.11	Withdrawals	0.00	Available Funds	9,574,301.09
Adjustments to Collections	-392,752.02	Ending Balance	1,840,051.58	less: Total Fees Paid	335,524.07
Late Fees Collected	65.85	Servicer Reserve Fund:		less: Total Class Payments	9,238,777.02
Collection Fees Paid	-236.14	Reserve Requirement	7,233,510.29	less: Reserve Account Deposit	0.00
Principal True-up	-524,570.33	Beginning Balance	7,360,206.33	Total Payments	9,574,301.09
Total Collection Account	9,574,301.09	Deposits	0.00	Reconciliation	0.00
		Withdrawal: Servicer Release Amount	126,696.04		
		Ending Balance	7,233,510.29		

Overcollateralization	Amount	Required Overcollateralization	Amount
Excess Spread	2,187,139.47	The greatest of,	
Has OC Requirement been Met?	No	i) 17.75% of Ending Pool Balance	64,197,403.84
Ending Pool Balance	0.00	ii) 3% of Cutoff Date Pool Balance	11,040,348.62
Ending Total Class Balance	321,869,440.48	iii) OC Percentage times Ending Collateral Balance prior to Cure event	NA
Overcollateralization Percentage-Beg	10.329%	Has Cumu Net Default Test been Cured?	No
Overcollateralization Percentage-End	11.006%	Required Overcollateralization	64,197,403.84
Ending Overcollateralization	39,806,074.12		

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Priority of Payments

Available Funds	9,574,301.09
(i) Pro-rata:	
(A) the Servicer, any unpaid Servicer Compensation due and owing	311,863.93
(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	5,111.27
(V) Administrator	10,548.87
(VI) Sub-Backup Servicer	4,000.00
(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	676,903.50
(iv) Principal Distribution Allocation, the First Priority Principal Distribution	0.00
(v) Class B Noteholder, accrued and unpaid interest	133,440.67
(vi) Principal Distribution Allocation, the Second Priority Principal Distribution	0.00
(vii) Class C Noteholder, accrued and unpaid interest	297,873.33
(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	8,130,559.52
(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	9,574,301.09