

Consumer Loan Underlying Bond Credit Trust 2017-P2

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

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.

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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 | 218,334,216.32 | 2.610% | 474,876.92 | 12,332,855.43 | 12,807,732.35 | 206,001,360.89 |
| B | 21051CAE7 | 34,600,000.00 | 3.560% | 102,646.67 | 0.00 | 102,646.67 | 34,600,000.00 |
| C | 21051CAJ6 | 56,000,000.00 | 4.910% | 229,133.33 | 0.00 | 229,133.33 | 56,000,000.00 |
| Total Notes | | 308,934,216.32 | | 806,656.92 | 12,332,855.43 | 13,139,512.35 | 296,601,360.89 |
| CERT | | 43,086,803.17 | | | | 0.00 | 45,949,503.95 |
| Totals | | 352,021,019.49 | | 806,656.92 | 12,332,855.43 | 13,139,512.35 | 342,550,864.84 |

*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 | 912.00591612 | 1.98361287 | 51.51568684 | 53.49929971 | 860.49022928 |
| B | 21051CAE7 | 34,600,000.00 | 1000.00000000 | 2.96666676 | 0.00000000 | 2.96666676 | 1000.00000000 |
| C | 21051CAJ6 | 56,000,000.00 | 1000.00000000 | 4.09166661 | 0.00000000 | 4.09166661 | 1000.00000000 |
| CERT | 21051C107 | 38,010,316.61 | 1133.55549263 | 0.00000000 | 0.00000000 | 0.00000000 | 1208.86927677 |

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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 | 218,334,216.32 | 2.610% | 0.00 | 0.00 | 474,876.92 | 474,876.92 | 474,876.92 | 0.00 |
| B | 30/360 | 30 | 34,600,000.00 | 3.560% | 0.00 | 0.00 | 102,646.67 | 102,646.67 | 102,646.67 | 0.00 |
| C | 30/360 | 30 | 56,000,000.00 | 4.910% | 0.00 | 0.00 | 229,133.33 | 229,133.33 | 229,133.33 | 0.00 |
| Totals | | | 308,934,216.32 | | 0.00 | 0.00 | 806,656.92 | 806,656.92 | 806,656.92 | 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 | 9,991.07 | 9,991.07 | 9,991.07 | 0.00 |
| Loan Data Agent Fee | 0.00 | 5,867.02 | 5,867.02 | 5,867.02 | 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 | 298,912.64 | 298,912.64 | 298,912.64 | 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 | 322,770.73 | 322,770.73 | 322,770.73 | 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 | 352,021,019.49 |
| Less: Scheduled Principal | 5,486,031.74 |
| Less: Unscheduled Principal | 3,868,456.59 |
| Less: Repurchased Principal | 0.00 |
| Less: Current Charge-Offs | 115,666.32 |
| Less: Non Cash Principal Adj. | 0.00 |
| Less: Chargebacks - Principal | 0.00 |
| Less: Principal True-up | 0.00 |
| Current Loan Balance | 342,550,864.84 |

| Collateral Details | Cutoff | Prior | Current | Change |
|--------------------------------|----------------|----------------|----------------|------------|
| Loan Count | 22,346 | 21,965 | 21,717 | -248 |
| Loan Balance | 368,011,620.82 | 352,021,019.49 | 342,550,864.84 | -9,470,155 |
| Average Balance | 16,468.79 | 16,026.45 | 15,773.40 | -253.05 |
| Weighted Average Rate | 15.166% | 15.190% | 15.203% | 0.013% |
| Weighted Average Term (months) | 49.34 | 47.55 | 46.68 | 0.87 |

| Charge-Off Summary | Amount |
|-------------------------------------|------------|
| Cumulative Charge-Offs | 186,664.50 |
| Cumulative Recoveries | 0.00 |
| Loans 120+ Past Due | 0.00 |
| Cumulative Net Default Amount | 186,664.50 |
| Cumulative Net Default Ratio | 0.051% |
| Cumulative Net Default Ratio Test | 4.500% |
| Cumulative Net Default Ratio Result | PASS |

| Delinquency Details | Count | Balance | % Count | % Balance |
|---------------------|-------|--------------|---------|-----------|
| 1-15 Days | 244 | 4,179,676.40 | 1.124% | 1.220% |
| 16-29 Days | 78 | 1,249,245.97 | 0.359% | 0.365% |
| 30-59 Days | 115 | 2,050,095.59 | 0.530% | 0.598% |
| 60-89 Days | 63 | 1,181,390.16 | 0.290% | 0.345% |
| 90-119 Days | 5 | 117,947.55 | 0.023% | 0.034% |
| 120+ Days | 0 | 0.00 | 0.000% | 0.000% |
| Totals | 505 | 8,778,355.67 | 2.325% | 2.563% |

| 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 | 5,486,031.74 | Reserve Fund Account: | | Total Collection Account | 13,453,599.98 |
| Prepaid Principal Collected | 3,868,456.59 | Reserve Requirement | 1,840,051.58 | plus: Income on Eligible Accounts | 8,683.10 |
| Interest Collected | 4,105,004.27 | Beginning Balance | 1,840,051.58 | plus: Reserve Account Withdrawals | 0.00 |
| Recoveries Collected | 0.00 | Deposits | 0.00 | | |
| Repurchased Principal | 0.00 | Withdrawals | 0.00 | Available Funds | 13,462,283.08 |
| Adjustments to Collections | 0.00 | Ending Balance | 1,840,051.58 | less: Total Fees Paid | 322,770.73 |
| Late Fees Collected | 1,486.26 | Servicer Reserve Fund: | | less: Total Class Payments | 13,139,512.35 |
| Collection Fees Paid | -7,378.88 | Reserve Requirement | 6,851,017.30 | less: Reserve Account Deposit | 0.00 |
| Principal True-up | 0.00 | Beginning Balance | 7,040,420.39 | Total Payments | 13,462,283.08 |
| Total Collection Account | 13,453,599.98 | Deposits | 0.00 | Reconciliation | 0.00 |
| | | Withdrawal: Servicer Release Amount | 189,403.09 | | |
| | | Ending Balance | 6,851,017.30 | | |

| Overcollateralization | Amount | Required Overcollateralization | Amount |
|--------------------------------------|----------------|--|---------------|
| Excess Spread | 2,968,197.74 | The greatest of, | |
| Has OC Requirement been Met? | No | i) 17.75% of Ending Pool Balance | 60,802,778.51 |
| Ending Pool Balance | 0.00 | ii) 3% of Cutoff Date Pool Balance | 11,040,348.62 |
| Ending Total Class Balance | 296,601,360.89 | iii) OC Percentage times Ending Collateral Balance prior to Cure event | NA |
| Overcollateralization Percentage-Beg | 12.240% | Has Cumu Net Default Test been Cured? | No |
| Overcollateralization Percentage-End | 13.414% | Required Overcollateralization | 60,802,778.51 |
| Ending Overcollateralization | 45,949,503.95 | | |

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Priority of Payments

| | |
|---|---------------|
| Available Funds | 13,462,283.08 |
| (i) Pro-rata: | |
| (A) the Servicer, any unpaid Servicer Compensation due and owing | 298,912.64 |
| (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 | 5,867.02 |
| (V) Administrator | 9,991.07 |
| (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 | 474,876.92 |
| (iv) Principal Distribution Allocation, the First Priority Principal Distribution | 0.00 |
| (v) Class B Noteholder, accrued and unpaid interest | 102,646.67 |
| (vi) Principal Distribution Allocation, the Second Priority Principal Distribution | 0.00 |
| (vii) Class C Noteholder, accrued and unpaid interest | 229,133.33 |
| (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 | 12,332,855.43 |
| (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 | 13,462,283.08 |