

## Securitized Term Auto Receivables Trust 2017-2

Monthly Investor Report

Collection Period	6/1/2019	to	6/30/2019
Distribution Date			7/25/2019
Issuance Date			10/4/2017
Transaction Month			21
Foreign Currency Exchange Rate (US \$1.00 = CDN \$x.xxxx)			1.2141

### I. INITIAL PARAMETERS

	US \$ Amount	CDN \$ Amount	# of Receivables	Weighted Avg. Remaining Term
<b>Initial Pool Balance (at Cut-off Date)</b>	N/A	\$1,047,006,421.98	51,392	45 months
<b>Original Securities</b>			<b>Note Interest Rate</b>	<b>Final Scheduled Distribution Day</b>
Class A-1 Notes	\$ 165,000,000.00	\$ 200,326,500.00	1.42000%	10/25/2018
Class A-2a Notes	\$ 188,000,000.00	\$ 228,250,800.00	1.77500%	1/27/2020
Class A-2b Notes	\$ 100,000,000.00	\$ 121,410,000.00	1m US\$ LIBOR + 20bps *	1/27/2020
Class A-3 Notes	\$ 210,000,000.00	\$ 254,961,000.00	2.04000%	4/26/2021
Class A-4 Notes	\$ 87,000,000.00	\$ 105,626,700.00	2.28900%	3/25/2022
Class B Notes	N/A	\$ 34,091,000.00	3.08700%	7/25/2022
Class C Notes	N/A	\$ 29,221,000.00	3.97300%	12/27/2023
<b>Total</b>	<u>\$ 750,000,000.00</u>	<u>\$ 973,887,000.00</u>		

\* As determined in accordance with the Supplemental Indenture dated as of October 4, 2017 made between the Trust and the Indenture Trustee.

### II. AVAILABLE FUNDS (CDN \$) (For the given Collection period)

<b>Interest</b>		
Interest Collections		\$ 714,894.89
<b>Principal</b>		
Principal Collections (excluding prepayments in full)		\$ 16,540,893.49
Prepayments in Full		\$ 6,010,378.25
Liquidation Proceeds		\$ 80,513.52
Recoveries		\$ 737.96
Sub Total		<u>\$ 22,632,523.22</u>
<b>Total Collections</b>		<u>\$ 23,347,418.11</u>
<b>Repurchase Amounts</b>		
Repurchase Amounts Related to Principal		\$ 132,070.70
Repurchase Amounts Related to Interest		\$ 310.35
Sub Total		<u>\$ 132,381.05</u>
<b>Clean Up Call</b>		\$ -
<b>Reserve Account Draw Amount</b>		\$ -
<b>Total Available Funds</b>		<u>\$ 23,479,799.16</u>

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### III. DISTRIBUTIONS

Distribution	Amount Payable (CDN \$)	Distributions (CDN \$)	Shortfall (CDN \$)	Carryover Shortfall (CDN \$)	Remaining Available Funds (CDN \$)
(1) Trustee Fees and Expenses	\$ -	\$ -	\$ -	\$ -	\$ 23,479,799.16
(2) Servicing Fee	\$ -	\$ -	\$ -	\$ -	\$ 23,479,799.16
(3) Swap Counterparty Interest <sup>(1)</sup>	\$ 508,690.27	\$ 508,690.27	\$ -	\$ -	\$ 22,971,108.89
(4) First Priority Principal Payment <sup>(2)</sup>	\$ -	\$ -	\$ -	\$ -	\$ 22,971,108.89
(5) Class B Note Interest	\$ 87,699.10	\$ 87,699.10	\$ -	\$ -	\$ 22,883,409.79
(6) Second Priority Principal Payment <sup>(2)</sup>	\$ -	\$ -	\$ -	\$ -	\$ 22,883,409.79
(7) Class C Note Interest	\$ 96,745.86	\$ 96,745.86	\$ -	\$ -	\$ 22,786,663.93
(8) Reserve Account replenishment	\$ -	\$ -	\$ -	\$ -	\$ 22,786,663.93
(9) Regular Principal Payment and Senior Swap Termination Payment, if any <sup>(2)</sup>	\$ 21,335,730.18	\$ 21,335,730.18	\$ -	\$ -	\$ 1,450,933.75
(10) Subordinated Swap Termination Payment	\$ -	\$ -	\$ -	\$ -	\$ 1,450,933.75
(11) Additional Trustee Fees and Expenses	\$ -	\$ -	\$ -	\$ -	\$ 1,450,933.75
(12) Other Expenses <sup>(3)</sup>	\$ 100.00	\$ 100.00	\$ -	\$ -	\$ 1,450,833.75
(13) Deferred Purchase Price to the Seller	\$ 1,450,833.75	\$ 1,450,833.75	N/A	N/A	\$ -
<b>Total</b>	<b>\$ 23,479,799.16</b>	<b>\$ 23,479,799.16</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

#### Class A Note Liquidation Account

Amount deposited by Swap Counterparty or Administrative Agent	(US \$)	Total Principal Payments	(CDN \$)
	\$ 18,026,540.26	First Priority Principal Payment <sup>(5)</sup>	\$ -
		Second Priority Principal Payment <sup>(5)</sup>	\$ -
		Regular Principal Payment <sup>(5)</sup>	\$ 21,335,730.18
<b>Total</b>	<b>\$ 18,026,540.26</b>	<b>Total</b>	<b>\$ 21,335,730.18</b>

#### Amounts to be distributed from Class A Note Liquidation Account to Class A Notes

Class A Note Interest <sup>(4)</sup>	\$ 453,251.26
Principal Payment <sup>(5)</sup>	\$ 17,573,289.00
<b>Total</b>	<b>\$ 18,026,540.26</b>
<b>Shortfall</b>	<b>\$ -</b>
<b>Carryover shortfall</b>	<b>\$ -</b>

<sup>(1)</sup> US \$ amount to pay interest on the Class A Notes is obtained through Swap Agreement or by conversion of CDN \$ by the Administrative Agent if a Swap Termination Event has occurred and deposited to Class A Note Liquidation Account.

<sup>(2)</sup> US \$ amount to pay principal on the Class A Notes is obtained through Swap Agreement or by conversion of CDN \$ by the Administrative Agent if a Swap Termination Event has occurred and deposited to the Class A Note Liquidation Account.

<sup>(3)</sup> Other expenses include Administrative Agent Fees and Expenses, Tax Payments and Beneficiary Payments.

<sup>(4)</sup> Pro rata among Class A Notes based on the principal amount of the Offered Notes as of the end of the prior Distribution Day.

<sup>(5)</sup> Paid sequentially by Class.

### IV. NOTEHOLDER PAYMENTS

	Noteholder Interest Payments		Noteholder Principal Payments		Total Payment	
	Actual	Per \$1,000 Original Principal Amount	Actual	Per \$1,000 Original Principal Amount	Actual	Per \$1,000 Original Principal Amount
<b>US \$ Amounts</b>						
Class A-1 Notes	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Class A-2a Notes	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Class A-2b Notes	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Class A-3 Notes	\$ 287,298.76	\$ 1.36809	\$ 17,573,289.00	\$ 83.68233	\$ 17,860,587.76	\$ 85.05042
Class A-4 Notes	\$ 165,952.50	\$ 1.90750	\$ -	\$ -	\$ 165,952.50	\$ 1.90750
<b>Total (US \$)</b>	<b>\$ 453,251.26</b>		<b>\$ 17,573,289.00</b>		<b>\$ 18,026,540.26</b>	
<b>CDN \$ Amounts</b>						
Class B Notes	\$ 87,699.10	\$ 2.57250	\$ -	\$ -	\$ 87,699.10	\$ 2.57250
Class C Notes	\$ 96,745.86	\$ 3.31083	\$ -	\$ -	\$ 96,745.86	\$ 3.31083
<b>Total (CDN \$)</b>	<b>\$ 184,444.96</b>		<b>\$ -</b>		<b>\$ 184,444.96</b>	

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### V. NOTES BALANCE

Notes	Beginning of Period			End of Period		
	Balance (US \$)	Balance (CDN \$)	Note Factor	Balance (US \$)	Balance (CDN \$)	Note Factor
Class A-1 Notes	\$ -	\$ -	0.000000	\$ -	\$ -	0.000000
Class A-2a Notes	\$ -	\$ -	0.000000	\$ -	\$ -	0.000000
Class A-2b Notes	\$ -	\$ -	0.000000	\$ -	\$ -	0.000000
Class A-3 Notes	\$ 168,999,271.58	\$ 205,182,015.62	0.8047584	\$ 151,425,982.58	\$ 183,846,285.44	0.7210761
Class A-4 Notes	\$ 87,000,000.00	\$ 105,626,700.00	1.0000000	\$ 87,000,000.00	\$ 105,626,700.00	1.0000000
Class B Notes	N/A	\$ 34,091,000.00	1.0000000	N/A	\$ 34,091,000.00	1.0000000
Class C Notes	N/A	\$ 29,221,000.00	1.0000000	N/A	\$ 29,221,000.00	1.0000000
<b>Total</b>		<b>\$ 374,120,715.62</b>	<b>0.3841521</b>		<b>\$ 352,784,985.44</b>	<b>0.3622443</b>

### VI. POOL INFORMATION (CDN \$)

Pool Information	Beginning of Period	End of Period
Weighted average APR	2.29%	2.29%
Weighted average Remaining Term	30 Months	29 Months
Number of Receivables Outstanding	34,622	33,533
Pool Balance	\$ 398,293,237.51	\$ 375,407,827.55
Adjusted Pool Balance (Pool Balance - YSOC Amount)	\$ 374,120,715.63	\$ 352,784,985.45
Pool Factor	0.3804115	0.3585535

### VII. OVERCOLLATERALIZATION INFORMATION (CDN \$)

Yield Supplement Overcollateralization Amount	\$ 22,622,842.11
Actual Overcollateralization Amount (End of Period Pool Balance - End of Period Note Balance)	\$ 22,622,842.11

### VIII. RECONCILIATION OF RESERVE ACCOUNT (CDN \$)

Beginning Reserve Account Balance (as of Closing)	\$ 5,235,032.11
Reserve Account Deposits Made	\$ -
Reserve Account Draw Amount	\$ -
<b>Ending Reserve Account Balance</b>	<b>\$ 5,235,032.11</b>
<b>Specified Reserve Account Balance</b>	<b>\$ 5,235,032.11</b>

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### IX. DELINQUENT RECEIVABLES (CDN \$)

Delinquent Receivables	# of Receivables	Amount	% of End of Period Pool Balance
31 - 60 Days Delinquent	82	\$ 906,107.65	0.24%
61 - 90 Days Delinquent	25	\$ 229,491.78	0.06%
91 - 120 Days Delinquent	22	\$ 257,138.46	0.07%
121+ Days Delinquent	83	\$ 1,022,953.29	0.27%
<b>Total Delinquent Receivables</b>	<b>212</b>	<b>\$ 2,415,691.18</b>	<b>0.64%</b>

Repossession Inventory	# of Receivables	Amount
<b>Beginning of Period Repossession Inventory</b>	15	\$ 335,507.50
Repossessions in the Current Collection Period	7	\$ 79,847.92
Vehicles removed from Inventory in Current Collection Period	(11)	\$ (252,822.65)
<b>End of Period Repossession Inventory</b>	<b>11</b>	<b>\$ 162,532.77</b>

Number of 61+ Delinquent Receivables	% of End of Period # Receivables
Current Collection Period	0.39%
Preceding Collection Period	0.38%
Second preceding Collection Period	0.36%
<b>Three month simple average (current and two prior Collection Periods)</b>	<b>0.38%</b>

### X. NET LOSSES (CDN \$)

	# of Receivables	Amount
<b>Current Collection Period Losses</b>		
Realized Losses (charge-offs)	14	\$ 121,553.99
Less: Recoveries	2	\$ 737.96
<b>Net Losses for Current Collection Period</b>		<b>\$ 120,816.03</b>
<b>Ratio of net losses for current Collection Period to beginning of Collection Period Pool Balance (annualized)</b>		<b>0.36%</b>
<b>Cumulative Losses</b>		
Cumulative Realized Losses (Charge-offs)		\$ 1,368,708.69
Less: Recoveries		\$ 17,637.06
<b>Cumulative Net Losses for all Collection Periods</b>		<b>\$ 1,351,071.63</b>
<b>Ratio of Cumulative Net Losses for all Collection Periods to Initial Pool Balance</b>		<b>0.13%</b>
<b>Ratio of Net Losses to the Average Pool Balance (annualized)</b>		
Current Collection Period		0.37%
Prior Collection Period		0.30%
Second preceding Collection Period		0.50%
<b>Three month simple average (current and two prior Collection Periods)</b>		<b>0.39%</b>
Average Realized Loss (charge-off) for Receivables that have experienced a Realized Loss		\$ 11,218.92
Average Net Loss for Receivables that have experienced a Realized Loss		\$ 11,074.36