

**CONN'S RECEIVABLES FUNDING 2016-A, LLC**  
Monthly Noteholders' Statement and Servicer Report

Monthly Period Beginning:	04/01/2017
Monthly Period Ending:	04/30/2017
Previous Payment Date/Close Date:	04/15/2017
Payment Date:	05/15/2017
30/360 Days:	30

I. OUTSTANDING RECEIVABLES BALANCE CALCULATION	
(1) Beginning of period Outstanding Receivables Balance	(1) \$223,571,907.11
Monthly principal amounts	
(2) Principal payments	(2) \$13,455,695.02
(3) Outstanding Receivables that became Defaulted Receivables	(3) \$7,052,255.54
(4) Reversal of Earned Finance Charges for Cash Option & EPNI Receivables	(4) \$324,629.91
(5) Repurchased Receivables (see Asset Return Schedule)	(5) \$0.00
(6) Total Change in Outstanding Receivables Balance	(6) \$20,814,884.47
(7) End of period Outstanding Receivables Balance	(7) \$202,757,022.66
(8) Pool Factor (End of period Outstanding Receivables Balance/ Cut-off Date Outstanding Receivables Balance)	(8) 28.79%

II. NOTE BALANCE CALCULATION				
		Class A	Class B	Class C
		\$	Note Factor	\$
(9) Original Note Balance	(9)	\$423,000,000.00		\$70,510,000.00
(10) Beginning of period Note Balance	(10)	\$4,331,913.02		70,510,000.00
(11) Principal Distribution Allocation	(11)	\$4,331,913.02		\$11,111,126.90
(12) End of period Note Balance	(12)	\$0.00	0.00%	70,510,000.00
(13) Total Distribution (Principal and Interest) for the Monthly Period	(13)	\$4,348,807.48		\$11,637,661.51

III. RECONCILIATION OF COLLECTION ACCOUNT	
<b>Available Funds</b>	
(14) Total Principal Payments (including repurchased receivables + Reversal of Earned Finance Charges for Cash Option & EPNI Receivables)	(14) \$13,780,624.93
(15) Recoveries	(15) \$620,548.78
(16) Finance Charges (less reversal of Earned Finance Charges for Cash Option Receivables)	(16) \$3,170,438.46
(17) Other amounts received	(17) \$0.00
(18) Reserve Fund and Collection Account Interest	(18) \$6,929.50
(19) Total Available Funds	(19) \$17,585,410.11
<b>Recoveries</b>	
(20) Principal recoveries received (net of recovery expenses)	(20) \$84,741.00
(21) RSA refunds received	(21) \$181,525.00
(22) Sales tax refunds received	(22) \$340,848.78
(23) Total Recoveries	(23) \$620,548.78
<b>Distributions</b>	
(24) (i) Trustee fees and expenses (up to \$50,000 per annum for expenses and indemnities, unless the Notes have been accelerated)	(24) \$2,000.00
(25) Receivables Trust Trustee fees and expenses (up to \$50,000 per annum for expenses and indemnities, unless the Notes have been accelerated)	(25) \$0.00
(26) Back-Up Servicer fees and expenses (up to \$50,000 per annum for expenses and indemnities, unless the Notes have been accelerated)	(26) \$6,929.50
(27) Servicer Transition Costs up to \$115,000	(27) \$0.00
(28) Trustee, Receivable Trust Trustee and Back-Up Servicer Fees and Expense	(28) \$8,929.50
(29) (i) Servicing Fee	(29) \$884,972.13

(i) Class A Interest							
Class	Beginning Note Balance	Interest Rate	Days	Days Basis	Calculated Interest	Deficiency Amount	Additional Interest
A	\$4,331,913.02	4.66%	30	307,360	\$16,894.46	\$0.00	\$0.00
(30)							\$16,894.46
(ii) Class B Interest							
Class	Beginning Note Balance	Interest Rate	Days	Days Basis	Calculated Interest	Deficiency Amount	Additional Interest
B	\$70,510,000.00	8.96%	30	307,360	\$326,474.67	\$0.00	\$0.00
(32)							\$526,474.67
(iii) Class C Interest							
Class	Beginning Note Balance	Interest Rate	Days	Days Basis	Calculated Interest	Deficiency Amount	Additional Interest
C	\$70,510,000.00	12.00%	30	307,360	\$705,100.00	\$0.00	\$0.00
(34)							\$705,100.00

IV. RECONCILIATION OF RESERVE FUND	
(42) Beginning of period Reserve Fund balance	(42) \$10,575,832.00
(43) Deposit to Reserve Fund (including interest)	(43) \$5,538.73
(44) Release from Reserve Fund (including interest)	(44) \$5,538.73
(45) End of period Reserve Fund balance	(45) \$10,575,832.00
(46) Reserve Fund Required Amount (1.00% of the Pool Balance as of the Cut-Off Date)	(46) \$10,575,832.00
(47) Change in Reserve Fund balance from prior period	(47) \$0.00

V. OVERCOLLATERALIZATION	
<i>Target Overcollateralization Amount (greater of)</i>	
(48) (i) 46.00% of the Outstanding Receivables Balance at the end of the Monthly Period and	(48) \$93,268,230.42
(49) (ii) 5.00% of the Outstanding Receivables Balance as of the Cut-off Date	(49) \$35,252,774.47
(50) Target Overcollateralization Amount	(50) \$93,268,230.42
(51) End of period Outstanding Receivables Balance	(51) \$202,757,022.66
(52) End of period Note Balance	(52) \$129,968,813.16
(53) Overcollateralization amount at the end of the Monthly Period	(53) \$72,848,149.56
(54) Overcollateralization % of Outstanding Receivables Balance at the end of the Monthly Period	(54) 36.50%
(55) Overcollateralization Deficiency	(55) \$20,420,080.86

VI. STATISTICAL DATA	
(55) Outstanding Receivables Balance	(55) \$202,757,022.66
(56) Weighted average Interest Rate	(56) 21.54%
(57) Weighted average Age	(57) 2.49
(58) Weighted average Remaining Term	(58) 27.93
(59) Number of Receivables	(59) 267,709
<b>Cash Option Receivables</b>	
(60) Number of Cash Option Receivable Accounts that exercised Cash Option during current Monthly Period	(60) 0
(61) Aggregate previous Earned Finance Charges of exercised Cash Option Receivables	(61) \$0
(62) Outstanding Receivables Balance of Cash Option Receivables	(62) \$318,048,751
(63) Number of Cash Option Receivables	(63) 109,061
(64) % of Eligible Receivables that are Cash Option Receivables as of End of current Monthly Period	(64) 45.24%
(65) Weighted average Age of Cash Option Receivables	(65) 2.32
(66) Weighted average Remaining Term of Cash Option Receivables	(66) 28.00
<b>EPNI Receivables</b>	
(67) Current period Earned Finance Charges of EPNI Receivables (Waived)	(67) \$371,603
(68) Outstanding Receivables Balance of EPNI Receivables	(68) \$16,874,295
(69) Number of EPNI Receivables	(69) 24,064
(70) % of Eligible Receivables that are EPNI Receivables as of End of current Monthly Period	(70) 9.49%
(71) Weighted average Age of EPNI Receivables	(71) 2.00
(72) Weighted average Remaining Term of EPNI Receivables	(72) 25.00

VII. DELINQUENCY DATA		
(73) Current	(73) 160,539,632.48	79.19%
(74) 31-60 days delinquent	(74) 9,875,367.22	4.87%
(75) 61-90 days delinquent	(75) 7,215,310.54	3.56%
(76) 91-120 days delinquent	(76) 5,955,520.00	2.94%
(77) 121-150 days delinquent	(77) 5,969,071.89	2.91%
(78) 151-180 days delinquent	(78) 6,332,074.11	3.12%
(79) 181-200 days delinquent	(79) 6,927,112.24	3.42%
(80) Total Delinquencies	(80) 202,757,022.66	100.00%
(81) Count and Balance of loans that have ever been Re-aged	(81) # of Accounts: 28,588; Balance: \$66,761,456.06	

VIII. PERFORMANCE DATA	
(82) Total Outstanding Receivables Balance that became Defaulted Receivables during current Monthly Period	(82) \$7,034,259.54
(83) Total Recoveries received during current Monthly Period	(83) \$620,548.78
(84) Aggregate Net Investor Loss Amount for Current Monthly Period	(84) \$6,413,710.76
(85) Cumulative Outstanding Receivables Balance that became Defaulted Receivable:	(85) \$111,326,839.56
(86) Cumulative Aggregate Net Investor Loss Amount	(86) \$101,660,212.24
(87) 3mo Average Annualized Net Loss	(87) 33.77%
(88) Current Monthly Period	(88) 34.42%
(89) Last Month	(89) 36.41%
(90) Two Months Prior	(90) 30.49%

CONN APPLIANCES, INC. as Servicer

By: /s/ Lee A. Wright  
Name: Lee A. Wright  
Title: EVP & CFO