

Monthly Period Beginning:	03/01/2017
Monthly Period Ending:	04/30/2017
Previous Payment Date/Close Date:	04/19/2017
Payment Date:	05/15/2017
30/360 Days:	26

**I. OUTSTANDING RECEIVABLES BALANCE CALCULATION**

{1}	Beginning of period Outstanding Receivables Balance					{1}	\$559,324,777.10
Monthly principal amounts							
{2}	Principal payments				{2}	\$41,132,527.57	
{3}	Outstanding Receivables that became Defaulted Receivables				{3}	\$290,835.00	
{4}	Reversal of Earned Finance Charges for Cash Option & EPNI Receivables				{4}	\$394,980.25	
{5}	Repurchased Receivables (Rep. and Warranty Breaches)				{5}	\$0.00	
{6}	Total Change in Outstanding Receivables Balance				{6}	\$41,818,342.82	
{7}	End of period Outstanding Receivables Balance				{7}	\$517,506,434.28	
{8}	Pool Factor (End of period Outstanding Receivables Balance/ Cut-off Date Outstanding Receivables Balance)				{8}	92.52%	

**II. NOTE BALANCE CALCULATION**

	Class A		Class B		Class C	
	\$	Note Factor	\$	Note Factor	\$	Note Factor
{9}	Original Note Balance	{9} \$313,220,000.00	\$106,270,000.00	\$50,340,000.00		
{10}	Beginning of period Note Balance	{10} \$313,220,000.00	106,270,000.00	50,340,000.00		
{11}	Principal Distribution Allocation	{11} \$58,094,070.90	\$0.00			
{12}	End of period Note Balance	{12} \$255,125,929.10	106,270,000.00	100.00%	50,340,000.00	100.00%
{13}	Total Distribution (Principal and Interest) for the Monthly Period	{13} \$58,711,636.33	\$392,195.34		\$0.00	

**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}	\$41,527,507.82
{15}	Recoveries					{15}	\$15,236.32
{16}	Finance Charges (less reversal of Earned Finance Charges for Cash Option Receivables)					{16}	\$22,164,514.97
{17}	Other amounts received					{17}	\$0.00
{18}	Reserve Fund and Collection Account Interest					{18}	\$11,976.59
{19}	<b>Total Available Funds</b>					{19}	\$63,719,235.70

<b>Recoveries</b>							
{20}	Principal recoveries received (net of recovery expenses)					{20}	\$751.35
{21}	RSA refunds received					{21}	\$4,139.00
{22}	Sales tax refunds received					{22}	\$10,345.97
{23}	<b>Total Recoveries</b>					{23}	\$15,236.32

<b>Distributions</b>							
{24}	(i) Trustee fees and expenses (cap of \$50,000 per annum for expenses and indemnities, unless the Notes have been accelerated)					{24}	\$1,000.00
{25}	Receivables Trust Trustee fees and expenses (cap of \$50,000 per annum for expenses and indemnities, unless the Notes have been accelerated)					{25}	\$4,000.00
{26}	Back-Up Servicer fees and expenses (cap of \$50,000 per annum for expenses and indemnities, unless the Notes have been accelerated)					{26}	\$3,500.00
{27}	Servicer Transition Costs up to \$115,000					{27}	\$0.00
{28}	Trustee, Receivable Trust Trustee and Back-Up Servicer Fees and Expenses					{28}	\$8,500.00

{29}	(ii) Servicing Fee					{29}	\$4,337,864.70
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<b>(iii) Class A Interest</b>								
	Class	Beginning Note Balance	Interest Rate	Days	Days Basis	Calculated Interest	Deficiency Amount	Additional Interest
{30}	A	\$313,220,000.00	2.73%	26	30 / 360	\$617,565.43	\$0.00	\$0.00

{31}	(iv) First Priority Principal Distribution Amount (to the Class A Noteholders)					{31}	\$0.00
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<b>(v) Class B Interest</b>								
	Class	Beginning Note Balance	Interest Rate	Days	Days Basis	Calculated Interest	Deficiency Amount	Additional Interest
{32}	B	\$106,270,000.00	5.11%	26	30 / 360	\$392,195.34	\$0.00	\$0.00

{33}	(vi) Second Priority Principal Distribution Amount (sequentially to the Class A Noteholders and then to Class B Noteholders)					{33}	\$0.00
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<b>(vii) Class C Interest</b>								
	Class	Beginning Note Balance	Interest Rate	Days	Days Basis	Calculated Interest	Deficiency Amount	Additional Interest
{34}	C	\$50,340,000.00	7.40%	26	30 / 360	\$269,039.33	\$0.00	\$0.00

{35}	(viii) Third Priority Principal Distribution Amount (sequentially to the Class A Noteholders, then to Class B Noteholders and then to Class C Noteholders)					{35}	\$0.00
{36}	(iv) Reserve Account, the amount needed (if any) to bring to the Specified Reserve Account Balance					{36}	\$0.00
{37}	(x) Regular Principal Distribution Amount (sequentially to the Class A Noteholders, then to Class B Noteholders and then to Class C Noteholders)					{37}	\$58,094,070.90
{38}	(xi) Additional fee and expenses to the Trustee, the Receivables Trust Trustee, the Back-Up Servicer, and any successor Servicer to the extent not paid in (i)					{38}	\$0.00
{39}	(xii) Remaining amounts to holders of Class R Notes					{39}	\$0.00

{40}	Principal Distribution Allocation (iv)+(vi)+(viii)+(x)					{40}	\$58,094,070.90
{41}	<b>Total Distribution Amount</b>					{41}	\$63,719,235.70

**IV. RECONCILIATION OF RESERVE FUND**

{42}	Beginning of period Reserve Fund balance					{42}	\$8,389,872.00
{43}	Deposit to Reserve Fund (including interest)					{43}	\$1,618.36
{44}	Release from Reserve Fund (including interest)					{44}	\$1,618.36
{45}	End of period Reserve Fund balance					{45}	\$8,389,872.00
{46}	Reserve Fund Required Amount (1.50% of the Pool Balance as of the Cut-Off Date, 1.25% once OC<30%<35%, 1.00% once OC>35%)					{46}	\$8,389,872.00
{47}	Change in Reserve Fund balance from prior period					{47}	\$0.00

**V. OVERCOLLATERALIZATION**

<i>Target Overcollateralization Amount (greater of)</i>							
{48}	(i) 35.00% of the Outstanding Receivables Balance at the end of the Monthly Period and					{48}	\$181,127,252.00
{49}	(ii) 5.00% of the Outstanding Receivables Balance as of the Cut-off Date					{49}	\$27,966,238.86
{50}	Target Overcollateralization Amount					{50}	\$181,127,252.00
{51}	End of period Outstanding Receivables Balance					{51}	\$517,506,434.28
{52}	End of period Note Balance					{52}	\$411,735,929.10
{53}	Overcollateralization amount at the end of the Monthly Period					{53}	\$105,770,505.18
{54}	Overcollateralization % of Outstanding Receivables Balance at the end of the Monthly Period					{54}	20.44%
	Overcollateralization Deficiency						\$75,356,746.82

**VI. STATISTICAL DATA**

	At closing	Previous Month	4/30/2017
{55}	\$559,324,777.10		\$517,506,434.28
{56}	25.74%		25.74%
{57}	3.00		5.10
{58}	32.00		25.17
{59}	193,048		186,186

  

	At closing	Previous Month	4/30/2017
{60}			483
{61}			\$180,687
{62}	\$232,361,842		\$206,562,345
{63}	73,593		69,688
{64}	41.54%		39.91%
{65}	2.50		4.93
{66}	31.50		24.09

**VII. DELINQUENCY DATA**

	Outstanding Receivables Balance	% Total
{67}	470,143,479.02	90.85%
{68}	15,333,410.37	2.96%
{69}	9,651,915.32	1.87%
{70}	8,305,237.04	1.60%
{71}	6,494,843.39	1.26%
{72}	4,762,185.77	0.92%
{73}	2,815,363.37	0.54%
{74}	517,506,434.28	100.00%

  

	# of Accounts	Balance
{75}	6,571	\$ 20,778,412.29

**VIII. PERFORMANCE DATA**

{76}	Total Outstanding Receivables Balance that became Defaulted Receivables during current Monthly Period	{76}	\$290,835.00			
{77}	Total Recoveries received during current Monthly Period	{77}	\$15,236.32			
{78}	Aggregate Net Investor Loss Amount for Current Monthly Period	{78}	\$275,598.68			
<b>% Cut-off Balance</b>						
{79}	Cumulative Outstanding Receivables Balance that became Defaulted Receivables	{79}	\$290,835.00	0.05%	<b>Trigger Threshold</b>	<b>Trigger Event</b>
{80}	Cumulative Aggregate Net Investor Loss Amount	{80}	\$275,598.68	0.05%	2.84%	N
{81}	3mo Average Annualized Net Loss	{81}	0.59%		40.00%	N
{82}	Current Monthly Period	{82}	0.59%			
{83}	Last Month	{83}				
{84}	Two Months Prior	{84}				
{85}	<b>Recovery Rate</b>	{85}	5.24%		<b>Trigger Threshold</b>	<b>Trigger Event</b>
			Recovery	Defaults	0.00%	N
{86}	Current Monthly Period	{86}	\$15,236.32	\$290,835.00		
{87}	Last Month	{87}				
{88}	Two Months Prior	{88}				

**(89) Risk Retention - Fair Value**

Class of Note	Fair Value	Range of Fair Value	Range of Fair Value
Class A Note	\$313,220,000	80.0% - 63.0%	
Class B Note	\$106,270,000	35.0% - 30.0%	
Class C Note	\$50,340,000	5.0% - 5.0%	
Class R Note	\$58,094,070.90	7.0% - 5.0%	
Total	\$528,654,070.90	100.0%	