

Monthly Period Beginning:	11/01/2016
Monthly Period Ending:	11/30/2016
Previous Payment Date/Close Date:	11/15/2016
Payment Date:	12/15/2016
30/360 Days:	30

I. OUTSTANDING RECEIVABLES BALANCE CALCULATION

(1) Beginning of period Outstanding Receivables Balance		(1)	\$305,682,330.87
Monthly principal amounts			
(2) Principal payments	(2)	\$23,903,659.04	
(3) Outstanding Receivables that became Defaulted Receivables	(3)	\$12,926,205.32	
(4) Reversal of Earned Finance Charges for Cash Option & EPNI Receivables	(4)	\$394,646.50	
(5) Repurchased Receivables (Rep. and Warranty Breaches)	(5)	\$0.00	
(6) Total Change in Outstanding Receivables Balance	(6)	\$37,224,510.86	
(7) End of period Outstanding Receivables Balance	(7)	\$268,457,820.01	
(8) Pool Factor (End of period Outstanding Receivables Balance/ Cut-off Date Outstanding Receivables Balance)	(8)	18.61%	

II. NOTE BALANCE CALCULATION

	Class A		Class B	
	\$	Note Factor	\$	Note Factor
(9) Original Note Balance	(9)	\$952,100,000.00	\$165,900,000.00	
(10) Beginning of period Note Balance	(10)	\$63,464,212.69	165,900,000.00	
(11) Principal Distribution Allocation	(11)	\$26,591,154.82	\$0.00	
(12) End of period Note Balance	(12)	\$36,873,057.87	165,900,000.00	100.00%
(13) Total Distribution (Principal and Interest) for the Monthly Period	(13)	\$26,832,583.26	\$1,175,125.00	

III. RECONCILIATION OF COLLECTION ACCOUNT

Available Funds																			
(14) Total Principal Payments (including repurchased receivables + Reversal of Earned Finance Charges for Cash Option & EPNI Receivables)	(14)	\$24,298,305.54																	
(15) Recoveries	(15)	\$1,014,028.88																	
(16) Finance Charges (less reversal of Earned Finance Charges for Cash Option Receivables)	(16)	\$3,907,593.46																	
(17) Other amounts received	(17)	\$0.00																	
(18) Reserve Fund and Collection Account Interest	(18)	\$9,899.94																	
(19) Total Available Funds	(19)	\$29,229,827.82																	
Recoveries																			
(20) Principal recoveries received (net of recovery expenses)	(20)	\$205,740.16																	
(21) RSA refunds received	(21)	\$305,232.00																	
(22) Sales tax refunds received	(22)	\$503,056.72																	
(23) Total Recoveries	(23)	\$1,014,028.88																	
Distributions																			
(24) (i) Trustee fees and expenses (cap of \$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 (cap of \$50,000 per annum for expenses and indemnities, unless the Notes have been accelerated)	(25)	\$0.00																	
(26) Back-Up Servicer fees and expenses (cap of \$50,000 per annum for expenses and indemnities, unless the Notes have been accelerated)	(26)	\$10,127.00																	
(27) Servicer Transition Costs up to \$115,000	(27)	\$0.00																	
(28) Trustee, Receivable Trust Trustee and Back-Up Servicer Fees and Expenses	(28)	\$12,127.00																	
(29) (ii) Servicing Fee	(29)	\$1,209,992.56																	
(30) (iii) Class A Interest	(30)	\$241,428.44																	
<table border="1"> <thead> <tr> <th>Class</th> <th>Beginning Note Balance</th> <th>Interest Rate</th> <th>Days</th> <th>Days Basis</th> <th>Calculated Interest</th> <th>Deficiency Amount</th> <th>Additional Interest</th> </tr> </thead> <tbody> <tr> <td>A</td> <td>\$63,464,212.69</td> <td>4.565%</td> <td>30</td> <td>30 / 360</td> <td>\$241,428.44</td> <td>\$0.00</td> <td>\$0.00</td> </tr> </tbody> </table>				Class	Beginning Note Balance	Interest Rate	Days	Days Basis	Calculated Interest	Deficiency Amount	Additional Interest	A	\$63,464,212.69	4.565%	30	30 / 360	\$241,428.44	\$0.00	\$0.00
Class	Beginning Note Balance	Interest Rate	Days	Days Basis	Calculated Interest	Deficiency Amount	Additional Interest												
A	\$63,464,212.69	4.565%	30	30 / 360	\$241,428.44	\$0.00	\$0.00												
(31) (iv) First Priority Principal Distribution Amount (to the Class A Noteholders)	(31)	\$0.00																	
(32) (v) Class B Interest	(32)	\$1,175,125.00																	
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Class	Beginning Note Balance	Interest Rate	Days	Days Basis	Calculated Interest	Deficiency Amount	Additional Interest												
B	\$165,900,000.00	8.500%	30	30 / 360	\$1,175,125.00	\$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																	
(34) (vii) Reserve Account, the amount needed (if any) to bring to the Specified Reserve Account Balance	(34)	\$0.00																	
(35) (viii) Regular Principal Distribution Amount (sequentially to the Class A Noteholders and then to Class B Noteholders)	(35)	\$26,591,154.82																	
(36) (ix) 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)	(36)	\$0.00																	
(37) (x) Remaining amounts to holders of Class R Notes	(37)	\$0.00																	
(38) Principal Distribution Allocation (iv)+(vi)+(viii)	(38)	\$26,591,154.82																	
(39) Total Distribution Amount	(39)	\$29,229,827.82																	

IV. RECONCILIATION OF RESERVE FUND

(40) Beginning of period Reserve Fund balance	(40)	\$14,425,697.00	
(41) Deposit to Reserve Fund (including interest)	(41)	\$3,486.27	
(42) Release from Reserve Fund (including interest)	(42)	\$3,486.27	
(43) End of period Reserve Fund balance	(43)	\$14,425,697.00	
(44) Reserve Fund Required Amount (1.00% of the Pool Balance as of the Cut-Off Date)	(44)	\$14,425,697.00	
(45) Change in Reserve Fund balance from prior period	(45)	\$0.00	

V. OVERCOLLATERALIZATION

<i>Target Overcollateralization Amount (greater of)</i>			
(46) (i) 25.00% of the Outstanding Receivables Balance at the end of the Monthly Period and	(46)	\$67,114,455.00	
(47) (ii) 2.00% of the Outstanding Receivables Balance as of the Cut-off Date	(47)	\$28,851,393.65	
(48) Target Overcollateralization Amount	(48)	\$67,114,455.00	
(49) End of period Outstanding Receivables Balance	(49)	\$268,457,820.01	
(50) End of period Note Balance	(50)	202,773,057.87	
(51) Overcollateralization amount at the end of the Monthly Period	(51)	\$65,684,762.14	
(52) Overcollateralization % of Outstanding Receivables Balance at the end of the Monthly Period	(52)	24.47%	
Overcollateralization Deficiency		\$1,429,692.86	

VI. STATISTICAL DATA

(53) Outstanding Receivables Balance	(53)	\$1,442,569,682.71	\$305,682,330.87	\$268,457,820.01
(54) Weighted average Interest Rate	(54)	21.43%	21.37%	21.37%
(55) Weighted average Age	(55)	8.00	21.25	22.09
(56) Weighted average Remaining Term	(56)	23.00	14.63	14.16
(57) Number of Receivables	(57)	734,701	238,599	217,207
Cash Option Receivables				
(58) Number of Cash Option Receivable Accounts that exercised Cash Option during current Monthly Period	(58)		21	19
(59) Aggregate previous Earned Finance Charges of exercised Cash Option Receivables	(59)		\$13,530	\$12,162
(60) Outstanding Receivables Balance of Cash Option Receivables	(60)	\$424,954,052	\$0	\$0
(61) Number of Cash Option Receivables	(61)	162,964	0	0
(62) % of Eligible Receivables that are Cash Option Receivables as of End of current Monthly Period	(62)	29.46%	0.00%	0.00%
(63) Weighted average Age of Cash Option Receivables	(63)	4.00	0.00	0.00
(64) Weighted average Remaining Term of Cash Option Receivables	(64)	26.00	0.00	0.00
EPNI Receivables				
(65) Current period Earned Finance Charges of EPNI Receivables (Waived)	(65)		\$467,450	\$382,484
(66) Outstanding Receivables Balance of EPNI Receivables	(66)	\$99,163,822	\$11,414,208	\$8,683,489
(67) Number of EPNI Receivables	(67)	39,236	16,170	13,795
(68) % of Eligible Receivables that are EPNI Receivables as of End of current Monthly Period	(68)	6.87%	3.73%	3.23%
(69) Weighted average Age of EPNI Receivables	(69)	3.00	17.56	18.33
(70) Weighted average Remaining Term of EPNI Receivables	(70)	24.00	7.40	6.63

VII. DELINQUENCY DATA

(71) Current	(71)	\$196,464,313.58	73.18%
(72) 31-60 days delinquent	(72)	\$15,304,580.38	5.70%
(73) 61-90 days delinquent	(73)	\$11,823,352.98	4.40%
(74) 91-120 days delinquent	(74)	\$11,350,116.51	4.23%
(75) 121-150 days delinquent	(75)	\$10,493,664.00	3.91%
(76) 151-180 days delinquent	(76)	\$11,346,487.39	4.23%
(77) 181-209 days delinquent	(77)	\$11,675,305.17	4.35%
(78) Total Delinquencies	(78)	\$268,457,820.01	100.00%
(79) Count and Balance of loans that have ever been Re-aged	(79)	68,018	\$ 111,867,640.82

VIII. PERFORMANCE DATA

(80) Total Outstanding Receivables Balance that became Defaulted Receivables during current Monthly Period	(80)	\$12,926,205.32	
(81) Total Recoveries received during current Monthly Period	(81)	\$1,014,028.88	
(82) Aggregate Net Investor Loss Amount for Current Monthly Period	(82)	\$11,912,176.44	
(83) Cumulative Outstanding Receivables Balance that became Defaulted Receivables	(83)	\$309,974,295.18	21.49%
(84) Cumulative Aggregate Net Investor Loss Amount	(84)	\$281,146,589.90	19.49%

CONN APPLIANCES, INC, as Servicer

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