

Monthly Period Beginning:	12/01/2016
Monthly Period Ending:	12/31/2016
Previous Payment Date/Close Date:	12/15/2016
Payment Date:	01/15/2017
30/360 Days:	30

I. OUTSTANDING RECEIVABLES BALANCE CALCULATION

{1}	Beginning of period Outstanding Receivables Balance		{1}	\$268,457,820.01
Monthly principal amounts				
{2}	Principal payments		{2}	\$22,583,280.07
{3}	Outstanding Receivables that became Defaulted Receivables		{3}	\$11,684,132.46
{4}	Reversal of Earned Finance Charges for Cash Option & EPNI Receivables		{4}	\$321,503.77
{5}	Repurchased Receivables (Rep. and Warranty Breaches)		{5}	\$0.00
{6}	Total Change in Outstanding Receivables Balance		{6}	\$34,588,916.30
{7}	End of period Outstanding Receivables Balance		{7}	\$233,868,903.71
{8}	Pool Factor (End of period Outstanding Receivables Balance/ Cut-off Date Outstanding Receivables Balance)		{8}	16.21%

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} \$36,873,057.87		165,900,000.00	
{11} Principal Distribution Allocation	{11} \$24,706,565.70		\$0.00	
{12} End of period Note Balance	{12} \$12,166,492.17	1.28%	165,900,000.00	100.00%
{13} Total Distribution (Principal and Interest) for the Monthly Period	{13} \$24,846,836.96		\$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}	\$22,904,783.84																
{15}	Recoveries		{15}	\$902,143.86																
{16}	Finance Charges (less reversal of Earned Finance Charges for Cash Option Receivables)		{16}	\$3,277,531.80																
{17}	Other amounts received		{17}	\$0.00																
{18}	Reserve Fund and Collection Account Interest		{18}	\$12,275.00																
{19}	Total Available Funds		{19}	\$27,096,734.50																
Recoveries																				
{20}	Principal recoveries received (net of recovery expenses)		{20}	\$124,656.94																
{21}	RSA refunds received		{21}	\$266,960.00																
{22}	Sales tax refunds received		{22}	\$510,526.92																
{23}	Total Recoveries		{23}	\$902,143.86																
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}	\$1,062,645.54																
	(iii) Class A Interest																			
	<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>{30} A</td> <td>\$36,873,057.87</td> <td>4.565%</td> <td>30</td> <td>30 / 360</td> <td>\$140,271.26</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	{30} A	\$36,873,057.87	4.565%	30	30 / 360	\$140,271.26	\$0.00	\$0.00		{30}	\$140,271.26
Class	Beginning Note Balance	Interest Rate	Days	Days Basis	Calculated Interest	Deficiency Amount	Additional Interest													
{30} A	\$36,873,057.87	4.565%	30	30 / 360	\$140,271.26	\$0.00	\$0.00													
{31}	(iv) First Priority Principal Distribution Amount (to the Class A Noteholders)		{31}	\$0.00																
	(v) Class B Interest																			
	<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>{32} B</td> <td>\$165,900,000.00</td> <td>8.500%</td> <td>30</td> <td>30 / 360</td> <td>\$1,175,125.00</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	{32} B	\$165,900,000.00	8.500%	30	30 / 360	\$1,175,125.00	\$0.00	\$0.00		{32}	\$1,175,125.00
Class	Beginning Note Balance	Interest Rate	Days	Days Basis	Calculated Interest	Deficiency Amount	Additional Interest													
{32} 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}	\$24,706,565.70																
{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}	\$24,706,565.70																
{39}	Total Distribution Amount		{39}	\$27,096,734.50																

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}	\$4,711.64
{42}	Release from Reserve Fund (including interest)		{42}	\$4,711.64
{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}	\$58,467,225.93
{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}	\$58,467,225.93
{49}	End of period Outstanding Receivables Balance		{49}	\$233,868,903.71
{50}	End of period Note Balance		{50}	178,066,492.17
{51}	Overcollateralization amount at the end of the Monthly Period		{51}	\$55,802,411.54
{52}	Overcollateralization % of Outstanding Receivables Balance at the end of the Monthly Period		{52}	23.86%
	Overcollateralization Deficiency			\$2,664,814.38

VI. STATISTICAL DATA

{53}	Outstanding Receivables Balance	{53}	At closing	\$1,442,569,682.71	Previous Month	\$268,457,820.01	12/31/2016	\$233,868,903.71
{54}	Weighted average Interest Rate	{54}		21.43%		21.37%		21.37%
{55}	Weighted average Age	{55}		8.00		22.09		23.00
{56}	Weighted average Remaining Term	{56}		23.00		14.16		13.69
{57}	Number of Receivables	{57}		734,701		217,207		195,800
Cash Option Receivables								
{58}	Number of Cash Option Receivable Accounts that exercised Cash Option during current Monthly Period	{58}	At closing		Previous Month	19	12/31/2016	19
{59}	Aggregate previous Earned Finance Charges of exercised Cash Option Receivables	{59}				\$12,162		\$14,158
{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}				\$382,484		\$307,346
{66}	Outstanding Receivables Balance of EPNI Receivables	{66}		\$99,163,822		\$8,683,489		\$6,273,849
{67}	Number of EPNI Receivables	{67}		39,236		13,795		11,509
{68}	% of Eligible Receivables that are EPNI Receivables as of End of current Monthly Period	{68}		6.87%		3.23%		2.68%
{69}	Weighted average Age of EPNI Receivables	{69}		3.00		18.33		19.14
{70}	Weighted average Remaining Term of EPNI Receivables	{70}		24.00		6.63		5.81

VII. DELINQUENCY DATA

	Outstanding Receivables Balance		% Total
{71}	Current	\$170,178,647.57	72.77%
{72}	31-60 days delinquent	\$13,626,006.67	5.83%
{73}	61-90 days delinquent	\$9,866,148.11	4.22%
{74}	91-120 days delinquent	\$9,640,209.53	4.12%
{75}	121-150 days delinquent	\$10,366,586.72	4.43%
{76}	151-180 days delinquent	\$9,463,198.95	4.05%
{77}	181-209 days delinquent	\$10,728,106.16	4.59%
{78}	Total Delinquencies	\$233,868,903.71	100.00%
{79}	Count and Balance of loans that have ever been Re-aged	# of Accounts	Balance
		64,203	\$ 102,084,579.15

VIII. PERFORMANCE DATA

{80}	Total Outstanding Receivables Balance that became Defaulted Receivables during current Monthly Period	{80}	\$11,684,132.46
{81}	Total Recoveries received during current Monthly Period	{81}	\$902,143.86
{82}	Aggregate Net Investor Loss Amount for Current Monthly Period	{82}	\$10,781,988.60
{83}	Cumulative Outstanding Receivables Balance that became Defaulted Receivables	{83}	\$321,658,427.64
{84}	Cumulative Aggregate Net Investor Loss Amount	{84}	\$291,928,578.50
			% Cut-off Balance
			22.30%
			20.24%

CONN APPLIANCES, INC, as Servicer

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