

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}	\$609,250,466.90
Monthly principal amounts				
{2}	Principal payments		{2}	\$26,619,999.45
{3}	Outstanding Receivables that became Defaulted Receivables		{3}	\$8,163,648.11
{4}	Reversal of Earned Finance Charges for Cash Option & EPNI Receivables		{4}	\$700,521.83
{5}	Repurchased Receivables (Rep. and Warranty Breaches)		{5}	\$0.00
{6}	Total Change in Outstanding Receivables Balance		{6}	\$35,484,169.39
{7}	End of period Outstanding Receivables Balance		{7}	\$573,766,297.51
{8}	Pool Factor (End of period Outstanding Receivables Balance/ Cut-off Date Outstanding Receivables Balance)		{8}	82.00%

II. NOTE BALANCE CALCULATION

	Class A		Class B		Class C	
	\$	Note Factor	\$	Note Factor	\$	Note Factor
{9}	\$391,840,000.00		\$111,960,000.00		\$48,980,000.00	
{10}	\$289,969,045.95		111,960,000.00		48,980,000.00	
{11}	\$33,456,259.00		\$0.00		-	
{12}	\$256,512,786.94	65.46%	111,960,000.00	100.00%	48,980,000.00	100.00%
{13}	\$34,357,579.45		\$684,822.00		\$0.00	

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}	\$27,320,521.28																
{15}	Recoveries	{15}	\$702,613.04																
{16}	Finance Charges (less reversal of Earned Finance Charges for Cash Option Receivables)	{16}	\$9,771,774.17																
{17}	Other amounts received	{17}	\$0.00																
{18}	Reserve Fund and Collection Account Interest	{18}	\$13,233.86																
{19}	Total Available Funds	{19}	\$37,808,142.35																
Recoveries																			
{20}	Principal recoveries received (net of recovery expenses)	{20}	\$0.00																
{21}	RSA refunds received	{21}	\$261,591.00																
{22}	Sales tax refunds received	{22}	\$441,022.04																
{23}	Total Recoveries	{23}	\$702,613.04																
Distributions																			
{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}	\$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}	\$6,182.80																
{27}	Servicer Transition Costs up to \$115,000	{27}	\$0.00																
{28}	Trustee, Receivable Trust Trustee and Back-Up Servicer Fees and Expenses	{28}	\$7,182.80																
{29}	(ii) Servicing Fee	{29}	\$2,411,616.43																
(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}</td> <td>A</td> <td>\$289,969,045.95</td> <td>3.73%</td> <td>30</td> <td>30 / 360</td> <td>\$901,320.45</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	\$289,969,045.95	3.73%	30	30 / 360	\$901,320.45	\$0.00	{30}	\$901,320.45
Class	Beginning Note Balance	Interest Rate	Days	Days Basis	Calculated Interest	Deficiency Amount	Additional Interest												
{30}	A	\$289,969,045.95	3.73%	30	30 / 360	\$901,320.45	\$0.00												
{31}	(iv) First Priority Principal Distribution Amount (to the Class A Noteholders)	{31}	\$0.00																
(v) Class B Interest																			
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Class	Beginning Note Balance	Interest Rate	Days	Days Basis	Calculated Interest	Deficiency Amount	Additional Interest												
{32}	B	\$111,960,000.00	7.34%	30	30 / 360	\$684,822.00	\$0.00												
{33}	(vi) Second Priority Principal Distribution Amount (sequentially to the Class A Noteholders and then to Class B Noteholders)	{33}	\$0.00																
(vii) Class C Interest																			
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Class	Beginning Note Balance	Interest Rate	Days	Days Basis	Calculated Interest	Deficiency Amount	Additional Interest												
{34}	C	\$48,980,000.00	8.50%	30	30 / 360	\$346,941.67	\$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}	\$33,456,259.00																
{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}	\$33,456,259.00																
{41}	Total Distribution Amount	{41}	\$37,808,142.35																

IV. RECONCILIATION OF RESERVE FUND

{42}	Beginning of period Reserve Fund balance	{42}	\$10,495,814.00
{43}	Deposit to Reserve Fund (including interest)	{43}	\$3,428.09
{44}	Release from Reserve Fund (including interest)	{44}	\$3,428.09
{45}	End of period Reserve Fund balance	{45}	\$10,495,814.00
{46}	Reserve Fund Required Amount (1.50% of the Pool Balance as of the Cut-Off Date, 1.25% once OC<30%<40%, 1.00% once OC>40%)	{46}	\$10,495,814.00
{47}	Change in Reserve Fund balance from prior period	{47}	\$0.00

V. OVERCOLLATERALIZATION

<i>Target Overcollateralization Amount (greater of)</i>			
{48}	(i) 40.00% of the Outstanding Receivables Balance at the end of the Monthly Period and	{48}	\$229,506,519.00
{49}	(ii) 5.00% of the Outstanding Receivables Balance as of the Cut-off Date	{49}	\$34,986,046.19
{50}	Target Overcollateralization Amount	{50}	\$229,506,519.00
{51}	End of period Outstanding Receivables Balance	{51}	\$573,766,297.51
{52}	End of period Note Balance	{52}	\$417,452,786.94
{53}	Overcollateralization amount at the end of the Monthly Period	{53}	\$156,313,510.57
{54}	Overcollateralization % of Outstanding Receivables Balance at the end of the Monthly Period	{54}	27.24%
	Overcollateralization Deficiency		\$73,193,008.44

VI. STATISTICAL DATA

{55}	Outstanding Receivables Balance	{55}	\$699,720,923.83	At closing	\$609,250,466.90	12/31/2016	\$573,766,297.51
{56}	Weighted average Interest Rate	{56}	21.52%		21.52%		21.51%
{57}	Weighted average Age	{57}	3.00		6.43		7.41
{58}	Weighted average Remaining Term	{58}	28.00		25.83		25.03
{59}	Number of Receivables	{59}	262,973		245,826		237,601
12mo Cash Option Receivables							
{60}	Number of Cash Option Receivable Accounts that exercised Cash Option during current Monthly Period	{60}		At closing	1,210	12/31/2016	1,578
{61}	Aggregate previous Earned Finance Charges of exercised Cash Option Receivables	{61}	\$200,202		\$427,944		\$642,194
{62}	Outstanding Receivables Balance of Cash Option Receivables	{62}	\$294,384,145		\$225,138,470		\$203,294,796
{63}	Number of Cash Option Receivables	{63}	100,517		87,130		82,173
{64}	% of Eligible Receivables that are Cash Option Receivables as of End of current Monthly Period	{64}	42.07%		36.95%		35.43%
{65}	Weighted average Age of Cash Option Receivables	{65}	3.00		6.44		7.44
{66}	Weighted average Remaining Term of Cash Option Receivables	{66}			24.86		23.80

VII. DELINQUENCY DATA

{67}	Current	{67}	486,734,912	84.83%
{68}	31-60 days delinquent	{68}	19,927,826	3.47%
{69}	61-90 days delinquent	{69}	14,975,979	2.61%
{70}	91-120 days delinquent	{70}	15,658,124	2.73%
{71}	121-150 days delinquent	{71}	14,088,948	2.46%
{72}	151-180 days delinquent	{72}	11,929,469	2.08%
{73}	181-209 days delinquent	{73}	10,451,040	1.82%
{74}	Total Delinquencies	{74}	573,766,298	100.00%
{75}	Count and Balance of loans that have ever been Re-aged	{75}	# of Accounts: 19,693	Balance: \$ 61,544,581.74

VIII. PERFORMANCE DATA

{76}	Total Outstanding Receivables Balance that became Defaulted Receivables during current Monthly Period	{76}	\$8,163,648.11	
{77}	Total Recoveries received during current Monthly Period	{77}	\$702,613.04	
{78}	Aggregate Net Investor Loss Amount for Current Monthly Period	{78}	\$7,461,035.07	
{79}	Cumulative Outstanding Receivables Balance that became Defaulted Receivables	{79}	\$18,922,458.08	2.70%
{80}	Cumulative Aggregate Net Investor Loss Amount	{80}	\$17,343,369.63	2.48%
{81}	3mo Average Annualized Net Loss	{81}	10.69%	
{82}	Current Monthly Period	{82}	14.70%	
{83}	Last Month	{83}	10.99%	
{84}	Two Months Prior	{84}	6.38%	
{85}	Recovery Rate	{85}	8.39%	
{86}	Current Monthly Period	{86}	\$702,613.04	\$8,163,648.11
{87}	Last Month	{87}	\$520,672.13	\$6,395,326.06
{88}	Two Months Prior	{88}	\$323,504.12	\$3,886,828.60

CONN APPLIANCES, INC, as Servicer

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