

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}	\$641,308,254.63
Monthly principal amounts				
{2}	Principal payments		{2}	\$25,172,399.65
{3}	Outstanding Receivables that became Defaulted Receivables		{3}	\$6,395,326.06
{4}	Reversal of Earned Finance Charges for Cash Option & EPNI Receivables		{4}	\$490,062.02
{5}	Repurchased Receivables (Rep. and Warranty Breaches)		{5}	\$0.00
{6}	Total Change in Outstanding Receivables Balance		{6}	\$32,057,787.73
{7}	End of period Outstanding Receivables Balance		{7}	\$609,250,466.90
{8}	Pool Factor (End of period Outstanding Receivables Balance/ Cut-off Date Outstanding Receivables Balance)		{8}	87.07%

**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}	\$322,282,184.66		111,960,000.00		48,980,000.00	
{11}	\$32,313,138.71		\$0.00		-	
{12}	\$289,969,045.95	74.00%	111,960,000.00	100.00%	48,980,000.00	100.00%
{13}	\$33,314,899.17		\$684,822.00		\$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} \$25,662,461.67																
{15}	Recoveries		{15} \$520,672.13																
{16}	Finance Charges (less reversal of Earned Finance Charges for Cash Option Receivables)		{16} \$10,694,755.40																
{17}	Other amounts received		{17} \$0.00																
{18}	Reserve Fund and Collection Account Interest		{18} \$14,468.28																
{19}	<b>Total Available Funds</b>		{19} \$36,892,357.48																
<b>Recoveries</b>																			
{20}	Principal recoveries received (net of recovery expenses)		{20} \$29,372.51																
{21}	RSA refunds received		{21} \$190,317.00																
{22}	Sales tax refunds received		{22} \$300,982.62																
{23}	<b>Total Recoveries</b>		{23} \$520,672.13																
<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}	\$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}	\$2,538,511.84																
(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>A</td> <td>\$322,282,184.66</td> <td>3.73%</td> <td>30</td> <td>30 / 360</td> <td>\$1,001,760.46</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	\$322,282,184.66	3.73%	30	30 / 360	\$1,001,760.46	\$0.00	\$0.00	{30}	\$1,001,760.46
Class	Beginning Note Balance	Interest Rate	Days	Days Basis	Calculated Interest	Deficiency Amount	Additional Interest												
A	\$322,282,184.66	3.73%	30	30 / 360	\$1,001,760.46	\$0.00	\$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												
B	\$111,960,000.00	7.34%	30	30 / 360	\$684,822.00	\$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															
(vii) Class C Interest																			
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Class	Beginning Note Balance	Interest Rate	Days	Days Basis	Calculated Interest	Deficiency Amount	Additional Interest												
C	\$48,980,000.00	8.50%	30	30 / 360	\$346,941.67	\$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}	\$32,313,138.71															
{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}	\$32,313,138.71															
{41}	<b>Total Distribution Amount</b>		{41}	\$36,892,357.48															

**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}	\$2,536.47
{44}	Release from Reserve Fund (including interest)	{44}	\$2,536.47
{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}	\$243,700,186.76
{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}	\$243,700,186.76
{51}	End of period Outstanding Receivables Balance	{51}	\$609,250,466.90
{52}	End of period Note Balance	{52}	\$450,909,045.95
{53}	Overcollateralization amount at the end of the Monthly Period	{53}	\$158,341,420.95
{54}	Overcollateralization % of Outstanding Receivables Balance at the end of the Monthly Period	{54}	25.99%
	Overcollateralization Deficiency		\$85,358,765.81

**VI. STATISTICAL DATA**

	At closing	Previous Month	11/30/2016
{55}	\$699,720,923.83	\$641,308,254.63	\$609,250,466.90
{56}	21.52%	21.52%	21.52%
{57}	3.00	5.47	6.43
{58}	28.00	26.62	25.83
{59}	262,973	252,714	245,826

  

	At closing	Previous Month	11/30/2016
{60}		1,092	1,210
{61}	\$200,202	\$347,792	\$427,944
{62}	\$294,384,145	\$245,767,945	\$225,138,470
{63}	100,517	91,378	87,130
{64}	42.07%	38.32%	36.95%
{65}	3.00	5.46	6.44
{66}		25.90	24.86

**VII. DELINQUENCY DATA**

	Outstanding Receivables Balance	% Total
{67}	525,366,042	86.23%
{68}	20,946,182	3.44%
{69}	17,475,664	2.87%
{70}	14,607,222	2.40%
{71}	12,643,819	2.08%
{72}	10,372,522	1.70%
{73}	7,839,016	1.29%
{74}	609,250,467	100.00%

  

	# of Accounts	Balance
{75}	16,260	\$ 51,408,141.06

**VIII. PERFORMANCE DATA**

{76}	Total Outstanding Receivables Balance that became Defaulted Receivables during current Monthly Period	{76}	\$6,395,326.06
{77}	Total Recoveries received during current Monthly Period	{77}	\$520,672.13
{78}	Aggregate Net Investor Loss Amount for Current Monthly Period	{78}	\$5,874,653.93
<b>% Cut-off Balance</b>			
{79}	Cumulative Outstanding Receivables Balance that became Defaulted Receivables	{79}	\$10,758,809.97
{80}	Cumulative Aggregate Net Investor Loss Amount	{80}	\$9,882,334.56
{81}	3mo Average Annualized Net Loss	{81}	6.04%
{82}	Current Monthly Period	{82}	10.99%
{83}	Last Month	{83}	6.38%
{84}	Two Months Prior	{84}	0.76%
{85}	Recovery Rate	{85}	8.15%
<b>Recovery Defaults</b>			
{86}	Current Monthly Period	{86}	\$520,672.13
{87}	Last Month	{87}	\$323,504.12
{88}	Two Months Prior	{88}	\$32,299.16

CONN APPLIANCES, INC, as Servicer

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