

Monthly Period Beginning:	03/01/2017
Monthly Period Ending:	03/31/2017
Previous Payment Date/Close Date:	03/15/2017
Payment Date:	04/15/2017
30/360 Days:	30

I. OUTSTANDING RECEIVABLES BALANCE CALCULATION		
{1}	Beginning of period Outstanding Receivables Balance	{1} \$174,344,711.85
Monthly principal amounts		
{2}	Principal payments	{2} \$18,974,586.08
{3}	Outstanding Receivables that became Defaulted Receivables	{3} \$8,503,670.41
{4}	Reversal of Earned Finance Charges for Cash Option & EPNI Receivables	{4} \$58,928.41
{5}	Repurchased Receivables (Rep. and Warranty Breaches)	{5} \$0.00
{6}	Total Change in Outstanding Receivables Balance	{6} \$27,537,184.90
{7}	End of period Outstanding Receivables Balance	{7} \$146,807,526.95
{8}	Pool Factor (End of period Outstanding Receivables Balance/ Cut-off Date Outstanding Receivables Balance)	{8} 10.18%

II. NOTE BALANCE CALCULATION					
	Class A		Class B		
	\$	Note Factor	\$	Note Factor	
{9}	\$952,100,000.00		\$165,900,000.00		
{10}	\$0.00		133,704,958.02		
{11}	\$0.00		\$20,424,194.81		
{12}	\$0.00	0.00%	113,280,763.21	68.28%	
{13}	\$0.00		\$21,371,271.80		

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} \$19,033,514.49																
{15}	Recoveries	{15} \$932,485.60																
{16}	Finance Charges (less reversal of Earned Finance Charges for Cash Option Receivables)	{16} \$2,091,676.50																
{17}	Other amounts received	{17} \$0.00																
{18}	Reserve Fund and Collection Account Interest	{18} \$15,836.49																
{19}	<b>Total Available Funds</b>	{19} \$22,073,513.08																
<b>Recoveries</b>																		
{20}	Principal recoveries received (net of recovery expenses)	{20} \$482,882.29																
{21}	RSA refunds received	{21} \$182,016.00																
{22}	Sales tax refunds received	{22} \$267,587.31																
{23}	<b>Total Recoveries</b>	{23} \$932,485.60																
<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} \$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} \$690,114.48																
(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>\$0.00</td> <td>4.565%</td> <td>30</td> <td>30 / 360</td> <td>\$0.00</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	A	\$0.00	4.565%	30	30 / 360	\$0.00	\$0.00	\$0.00	
Class	Beginning Note Balance	Interest Rate	Days	Days Basis	Calculated Interest	Deficiency Amount	Additional Interest											
A	\$0.00	4.565%	30	30 / 360	\$0.00	\$0.00	\$0.00											
{30}							{30} \$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	\$133,704,958.02	8.500%	30	30 / 360	\$947,076.79	\$0.00	\$0.00											
{32}							{32} \$947,076.79											
{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} \$20,424,194.81																
{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} \$20,424,194.81																
{39}	<b>Total Distribution Amount</b>	{39} \$22,073,513.08																

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} \$6,582.29
{42}	Release from Reserve Fund (including interest)	{42} \$6,582.29
{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} \$36,701,881.74
{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} \$36,701,881.74
{49}	End of period Outstanding Receivables Balance	{49} \$146,807,526.95
{50}	End of period Note Balance	{50} 113,280,763.21
{51}	Overcollateralization amount at the end of the Monthly Period	{51} \$33,526,763.74
{52}	Overcollateralization % of Outstanding Receivables Balance at the end of the Monthly Period	{52} 22.84%
	Overcollateralization Deficiency	\$3,175,118.00

VI. STATISTICAL DATA			
{53}	Outstanding Receivables Balance	{53} \$1,442,569,682.71	At closing
{54}	Weighted average Interest Rate	{54} 21.43%	Previous Month
{55}	Weighted average Age	{55} 8.00	3/31/2017
{56}	Weighted average Remaining Term	{56} 23.00	
{57}	Number of Receivables	{57} 734,701	
<b>Cash Option Receivables</b>			
{58}	Number of Cash Option Receivable Accounts that exercised Cash Option during current Monthly Period	{58} 0	At closing
{59}	Aggregate previous Earned Finance Charges of exercised Cash Option Receivables	{59} \$0	Previous Month
{60}	Outstanding Receivables Balance of Cash Option Receivables	{60} \$424,954,052	3/31/2017
{61}	Number of Cash Option Receivables	{61} 162,964	
{62}	% of Eligible Receivables that are Cash Option Receivables as of End of current Monthly Period	{62} 29.46%	
{63}	Weighted average Age of Cash Option Receivables	{63} 4.00	
{64}	Weighted average Remaining Term of Cash Option Receivables	{64} 26.00	
<b>EPNI Receivables</b>			
{65}	Current period Earned Finance Charges of EPNI Receivables (Waived)	{65} \$167,926	
{66}	Outstanding Receivables Balance of EPNI Receivables	{66} \$99,163,822	
{67}	Number of EPNI Receivables	{67} 39,236	
{68}	% of Eligible Receivables that are EPNI Receivables as of End of current Monthly Period	{68} 6.87%	
{69}	Weighted average Age of EPNI Receivables	{69} 3.00	
{70}	Weighted average Remaining Term of EPNI Receivables	{70} 24.00	

VII. DELINQUENCY DATA		
{71}	Current	{71} \$105,848,791.61
{72}	31-60 days delinquent	{72} \$9,332,329.95
{73}	61-90 days delinquent	{73} \$6,482,882.26
{74}	91-120 days delinquent	{74} \$5,646,838.69
{75}	121-150 days delinquent	{75} \$6,128,438.09
{76}	151-180 days delinquent	{76} \$6,254,824.44
{77}	181-209 days delinquent	{77} \$7,113,421.91
{78}	<b>Total Delinquencies</b>	{78} \$146,807,526.95
		100.00%
{79}	<b>Count and Balance of loans that have ever been Re-aged</b>	{79} \$73,044,313.00

VIII. PERFORMANCE DATA		
{80}	Total Outstanding Receivables Balance that became Defaulted Receivables during current Monthly Period	{80} \$8,503,670.41
{81}	Total Recoveries received during current Monthly Period	{81} \$932,485.60
{82}	Aggregate Net Investor Loss Amount for Current Monthly Period	{82} \$7,571,184.81
{83}	Cumulative Outstanding Receivables Balance that became Defaulted Receivables	{83} \$348,556,161.34
{84}	Cumulative Aggregate Net Investor Loss Amount	{84} \$316,123,475.00
		% Cut-off Balance
		24.16%
		21.91%

CONN APPLIANCES, INC, as Servicer  
By: /s/ Lee A. Wright  
Name: Lee A. Wright  
Title: EVP & CFO