

Monthly Period Beginning:	07/01/2017
Monthly Period Ending:	07/31/2017
Previous Payment Date/Close Date:	07/15/2017
Payment Date:	08/15/2017
30/360 Days:	30

**I. OUTSTANDING RECEIVABLES BALANCE CALCULATION**

(1)	Beginning of period Outstanding Receivables Balance	(1)	\$163,326,211.88
Monthly principal amounts			
(2)	Principal payments	(2)	\$11,469,265.53
(3)	Outstanding Receivables that became Defaulted Receivables	(3)	\$5,234,045.39
(4)	Reversal of Earned Finance Charges for Cash Option & EPNI Receivables	(4)	\$172,338.00
(5)	Repurchased Receivables (Rep. and Warranty Breaches)	(5)	\$0.00
(6)	Total Change in Outstanding Receivables Balance	(6)	\$16,875,648.92
(7)	End of period Outstanding Receivables Balance	(7)	\$146,450,562.96
(8)	Pool Factor (End of period Outstanding Receivables Balance/ Cut-off Date Outstanding Receivables Balance)	(8)	20.77%

**II. NOTE BALANCE CALCULATION**

	Class A		Class B		Class C	
	\$	Note Factor	\$	Note Factor	\$	Note Factor
(9)	\$423,030,000.00		\$70,510,000.00		\$70,510,000.00	
(10)	\$0.00		\$30,617,737.65		\$70,510,000.00	
(11)	\$0.00		\$12,761,532.94		\$0.00	
(12)	\$0.00	0.00%	\$17,856,204.71	25.32%	\$70,510,000.00	100.00%
(13)	\$0.00		\$12,990,145.38		\$705,100.00	

**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)	\$11,641,603.53																
(15)	Recoveries	(15)	\$499,313.57																
(16)	Finance Charges (less reversal of Earned Finance Charges for Cash Option Receivables)	(16)	\$2,192,994.00																
(17)	Other amounts received	(17)	\$0.00																
(18)	Reserve Fund and Collection Account Interest	(18)	\$16,762.87																
(19)	<b>Total Available Funds</b>	(19)	\$14,350,673.97																
<b>Recoveries</b>																			
(20)	Principal recoveries received (net of recovery expenses)	(20)	\$117,694.47																
(21)	RSA refunds received	(21)	\$121,429.85																
(22)	Sales tax refunds received	(22)	\$260,189.25																
(23)	<b>Total Recoveries</b>	(23)	\$499,313.57																
<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)	\$6,929.00																
(27)	Servicer Transition Costs up to \$115,000	(27)	\$0.00																
(28)	Trustee, Receivable Trust Trustee and Back-Up Servicer Fees and Expenses	(28)	\$8,929.00																
(29)	(ii) Servicing Fee	(29)	\$646,499.59																
(30)	(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>4.68%</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	4.68%	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	4.68%	30	30 / 360	\$0.00	\$0.00	\$0.00												
(31)	(iv) First Priority Principal Distribution Amount (to the Class A Noteholders)	(31)	\$0.00																
(32)	(v) Class B Interest																		
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Class	Beginning Note Balance	Interest Rate	Days	Days Basis	Calculated Interest	Deficiency Amount	Additional Interest												
B	\$30,617,737.65	8.96%	30	30 / 360	\$228,612.44	\$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) Class C Interest																		
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Class	Beginning Note Balance	Interest Rate	Days	Days Basis	Calculated Interest	Deficiency Amount	Additional Interest												
C	\$70,510,000.00	12.00%	30	30 / 360	\$705,100.00	\$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)	\$12,761,532.94																
(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)	\$12,761,532.94																
(41)	<b>Total Distribution Amount</b>	(41)	\$14,350,673.97																

**IV. RECONCILIATION OF RESERVE FUND**

(42)	Beginning of period Reserve Fund balance	(42)	\$10,575,832.00
(43)	Deposit to Reserve Fund (including interest)	(43)	\$7,760.19
(44)	Release from Reserve Fund (including interest)	(44)	\$7,760.19
(45)	End of period Reserve Fund balance	(45)	\$10,575,832.00
(46)	Reserve Fund Required Amount (1.00% of the Pool Balance as of the Cut-Off Date)	(46)	\$10,575,832.00
(47)	Change in Reserve Fund balance from prior period	(47)	\$0.00

**V. OVERCOLLATERALIZATION**

<b>Target Overcollateralization Amount (greater of)</b>			
(48)	(i) 46.00% of the Outstanding Receivables Balance at the end of the Monthly Period and	(48)	\$67,367,258.96
(49)	(ii) 5.00% of the Outstanding Receivables Balance as of the Cut-off Date	(49)	\$35,252,774.47
(50)	Target Overcollateralization Amount	(50)	\$67,367,258.96
(51)	End of period Outstanding Receivables Balance	(51)	\$146,450,562.96
(52)	End of period Note Balance	(52)	\$88,366,204.71
(53)	Overcollateralization amount at the end of the Monthly Period	(53)	\$58,084,358.25
(54)	Overcollateralization % of Outstanding Receivables Balance at the end of the Monthly Period	(54)	39.66%
	Overcollateralization Deficiency		\$9,282,900.71

**VI. STATISTICAL DATA**

	At closing	Previous Month	6/30/2017
(55) Outstanding Receivables Balance	\$705,055,489.33	\$163,326,211.88	\$146,450,562.96
(56) Weighted average Interest Rate	21.54%	21.43%	21.43%
(57) Weighted average Age	2.49	19.75	20.75
(58) Weighted average Remaining Term	27.93	14.97	14.38
(59) Number of Receivables	267,709	110,905	103,792

  

	At closing	Previous Month	6/30/2017
(60) Number of Cash Option Receivable Accounts that exercised Cash Option during current Monthly Period	0	0	0
(61) Aggregate previous Earned Finance Charges of exercised Cash Option Receivables	\$0	\$0	\$0
(62) Outstanding Receivables Balance of Cash Option Receivables	\$318,946,751	\$0	\$0
(63) Number of Cash Option Receivables	109,061	0	0
(64) % of Eligible Receivables that are Cash Option Receivables as of End of current Monthly Period	45.24%	0.00%	0.00%
(65) Weighted average Age of Cash Option Receivables	2.32	0.00	0.00
(66) Weighted average Remaining Term of Cash Option Receivables	28.00	0.00	0.00

  

	At closing	Previous Month	6/30/2017
(67) Current period Earned Finance Charges of EPNI Receivables (Waived)	\$222,163	\$172,338	\$172,338
(68) Outstanding Receivables Balance of EPNI Receivables	\$66,878,566	\$4,644,433	\$3,186,449
(69) Number of EPNI Receivables	24,064	7,892	6,108
(70) % of Eligible Receivables that are EPNI Receivables as of End of current Monthly Period	9.49%	2.84%	2.18%
(71) Weighted average Age of EPNI Receivables	2.00	18.97	19.75
(72) Weighted average Remaining Term of EPNI Receivables	25.00	5.88	5.12

**VII. DELINQUENCY DATA**

	Outstanding Receivables Balance	% Total
(73) Current	111,582,870.31	76.19%
(74) 31-60 days delinquent	8,057,665.58	5.50%
(75) 61-90 days delinquent	5,943,520.41	4.06%
(76) 91-120 days delinquent	5,502,376.14	3.76%
(77) 121-150 days delinquent	5,035,293.35	3.44%
(78) 151-180 days delinquent	5,506,713.00	3.76%
(79) 181-209 days delinquent	4,822,124.17	3.29%
(80) Total Delinquencies	146,450,562.96	100.00%

  

	# of Accounts	Balance
(81) Count and Balance of loans that have ever been Re-aged	28,638	\$59,573,635.83

**VIII. PERFORMANCE DATA**

(82) Total Outstanding Receivables Balance that became Defaulted Receivables during current Monthly Period	(82)	\$5,234,045.39	
(83) Total Recoveries received during current Monthly Period	(83)	\$499,313.57	
(84) Aggregate Net Investor Loss Amount for Current Monthly Period	(84)	\$4,734,731.82	
(85) Cumulative Outstanding Receivables Balance that became Defaulted Receivables	(85)	\$129,771,955.62	18.41%
(86) Cumulative Aggregate Net Investor Loss Amount	(86)	\$118,521,822.18	16.81%
(87) 3mo Average Annualized Net Loss	(87)	36.77%	
(88) Current Monthly Period	(88)	34.79%	
(89) Last Month	(89)	36.81%	
(90) Two Months Prior	(90)	38.70%	

  

% Cut-off Balance	Trigger Threshold	Trigger Event
18.89%		N
16.81%	40.00%	N

CONN APPLIANCES, INC, as Servicer

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