

Monthly Period Beginning:	01/01/2017
Monthly Period Ending:	01/31/2017
Previous Payment Date/Close Date:	01/15/2017
Payment Date:	02/15/2017
30/360 Days:	30

I. OUTSTANDING RECEIVABLES BALANCE CALCULATION

{1}	Beginning of period Outstanding Receivables Balance		{1}	\$233,868,903.71
	Monthly principal amounts			
{2}	Principal payments	{2}	\$20,191,492.49	
{3}	Outstanding Receivables that became Defaulted Receivables	{3}	\$10,535,275.49	
{4}	Reversal of Earned Finance Charges for Cash Option & EPNI Receivables	{4}	\$235,261.09	
{5}	Repurchased Receivables (Rep. and Warranty Breaches)	{5}	\$0.00	
{6}	Total Change in Outstanding Receivables Balance	{6}	\$30,962,029.07	
{7}	End of period Outstanding Receivables Balance	{7}	\$202,906,874.64	
{8}	Pool Factor (End of period Outstanding Receivables Balance/ Cut-off Date Outstanding Receivables Balance)	{8}	14.07%	

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} \$12,166,492.17		\$165,900,000.00	
{11} Principal Distribution Allocation	{11} \$12,166,492.17		\$10,029,582.41	
{12} End of period Note Balance	{12} \$0.00	0.00%	\$155,870,417.59	93.95%
{13} Total Distribution (Principal and Interest) for the Monthly Period	{13} \$12,212,775.53		\$11,204,707.41	

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}	\$20,426,753.58																
{15}	Recoveries	{15}	\$958,516.43																
{16}	Finance Charges (less reversal of Earned Finance Charges for Cash Option Receivables)	{16}	\$2,960,337.22																
{17}	Other amounts received	{17}	\$0.00																
{18}	Reserve Fund and Collection Account Interest	{18}	\$13,733.79																
{19}	Total Available Funds	{19}	\$24,359,341.02																
Recoveries																			
{20}	Principal recoveries received (net of recovery expenses)	{20}	\$260,903.67																
{21}	RSA refunds received	{21}	\$233,341.00																
{22}	Sales tax refunds received	{22}	\$464,271.76																
{23}	Total Recoveries	{23}	\$958,516.43																
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}	\$4,000.00																
{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}	\$16,127.00																
{29}	(ii) Servicing Fee	{29}	\$925,731.08																
	(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>\$12,166,492.17</td> <td>4.565%</td> <td>30</td> <td>30 / 360</td> <td>\$46,283.36</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	\$12,166,492.17	4.565%	30	30 / 360	\$46,283.36	\$0.00	{30}	\$46,283.36
Class	Beginning Note Balance	Interest Rate	Days	Days Basis	Calculated Interest	Deficiency Amount	Additional Interest												
{30}	A	\$12,166,492.17	4.565%	30	30 / 360	\$46,283.36	\$0.00												
{31}	(iv) First Priority Principal Distribution Amount (to the Class A Noteholders)	{31}	\$0.00																
	(v) Class B Interest																		
{32}	<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}</td> <td>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> </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	{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												
{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}	\$22,196,074.58																
{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}	\$22,196,074.58																
{39}	Total Distribution Amount	{39}	\$24,359,341.02																

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}	\$5,682.98
{42}	Release from Reserve Fund (including interest)	{42}	\$5,682.98
{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}	\$50,726,718.66
{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}	\$50,726,718.66
{49}	End of period Outstanding Receivables Balance	{49}	\$202,906,874.64
{50}	End of period Note Balance	{50}	\$155,870,417.59
{51}	Overcollateralization amount at the end of the Monthly Period	{51}	\$47,036,457.05
{52}	Overcollateralization % of Outstanding Receivables Balance at the end of the Monthly Period	{52}	23.18%
	Overcollateralization Deficiency		\$3,690,261.61

VI. STATISTICAL DATA

{53}	Outstanding Receivables Balance	{53}	\$1,442,569,682.71	At closing	Previous Month	1/31/2017
{54}	Weighted average Interest Rate	{54}	21.43%	21.37%	21.37%	
{55}	Weighted average Age	{55}	8.00	23.00	23.87	
{56}	Weighted average Remaining Term	{56}	23.00	13.69	13.20	
{57}	Number of Receivables	{57}	734,701	195,800	176,261	
Cash Option Receivables						
{58}	Number of Cash Option Receivable Accounts that exercised Cash Option during current Monthly Period	{58}		19	0	
{59}	Aggregate previous Earned Finance Charges of exercised Cash Option Receivables	{59}		\$14,158	\$0	
{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}		\$307,346	\$235,261	
{66}	Outstanding Receivables Balance of EPNI Receivables	{66}	\$99,163,822	\$6,273,849	\$4,296,336	
{67}	Number of EPNI Receivables	{67}	39,236	11,509	9,029	
{68}	% of Eligible Receivables that are EPNI Receivables as of End of current Monthly Period	{68}	6.87%	2.68%	2.12%	
{69}	Weighted average Age of EPNI Receivables	{69}	3.00	19.14	19.90	
{70}	Weighted average Remaining Term of EPNI Receivables	{70}	24.00	5.81	5.12	

VII. DELINQUENCY DATA

	Outstanding Receivables Balance		% Total
{71}	Current	\$147,009,631.86	72.45%
{72}	31-60 days delinquent	\$11,273,046.45	5.56%
{73}	61-90 days delinquent	\$9,388,346.19	4.63%
{74}	91-120 days delinquent	\$7,985,366.77	3.94%
{75}	121-150 days delinquent	\$8,731,022.84	4.30%
{76}	151-180 days delinquent	\$9,364,980.75	4.62%
{77}	181-209 days delinquent	\$9,154,479.78	4.51%
{78}	Total Delinquencies	\$202,906,874.64	100.00%
{79}	Count and Balance of loans that have ever been Re-aged	# of Accounts	Balance
		60,539	\$ 92,979,532.01

VIII. PERFORMANCE DATA

{80}	Total Outstanding Receivables Balance that became Defaulted Receivables during current Monthly Period	{80}	\$10,535,275.49	
{81}	Total Recoveries received during current Monthly Period	{81}	\$958,516.43	
{82}	Aggregate Net Investor Loss Amount for Current Monthly Period	{82}	\$9,576,759.06	
			% Cut-off Balance	
{83}	Cumulative Outstanding Receivables Balance that became Defaulted Receivables	{83}	\$332,193,703.13	23.03%
{84}	Cumulative Aggregate Net Investor Loss Amount	{84}	\$301,505,337.56	20.90%

CONN APPLIANCES, INC, as Servicer

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