

Monthly Period Beginning:	02/01/2017
Monthly Period Ending:	02/28/2017
Previous Payment Date/Close Date:	02/15/2017
Payment Date:	03/15/2017
30/360 Days:	30

I. OUTSTANDING RECEIVABLES BALANCE CALCULATION

{1}	Beginning of period Outstanding Receivables Balance		{1}	\$202,906,874.64
	Monthly principal amounts			
{2}	Principal payments	{2}	\$20,535,449.10	
{3}	Outstanding Receivables that became Defaulted Receivables	{3}	\$7,858,787.80	
{4}	Reversal of Earned Finance Charges for Cash Option & EPNI Receivables	{4}	\$167,925.89	
{5}	Repurchased Receivables (Rep. and Warranty Breaches)	{5}	\$0.00	
{6}	Total Change in Outstanding Receivables Balance	{6}	\$28,562,162.79	
{7}	End of period Outstanding Receivables Balance	{7}	\$174,344,711.85	
{8}	Pool Factor (End of period Outstanding Receivables Balance/ Cut-off Date Outstanding Receivables Balance)	{8}	12.09%	

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} \$0.00		155,870,417.59	
{11} Principal Distribution Allocation	{11} \$0.00		\$22,165,459.57	
{12} End of period Note Balance	{12} \$0.00	0.00%	133,704,958.02	80.59%
{13} Total Distribution (Principal and Interest) for the Monthly Period	{13} \$0.00		\$23,269,541.69	

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}	\$20,703,374.99																
{15}	Recoveries	{15}	\$811,835.17																
{16}	Finance Charges (less reversal of Earned Finance Charges for Cash Option Receivables)	{16}	\$2,556,939.94																
{17}	Other amounts received	{17}	\$0.00																
{18}	Reserve Fund and Collection Account Interest	{18}	\$12,691.64																
{19}	Total Available Funds	{19}	\$24,084,841.74																
Recoveries																			
{20}	Principal recoveries received (net of recovery expenses)	{20}	\$391,941.36																
{21}	RSA refunds received	{21}	\$140,166.00																
{22}	Sales tax refunds received	{22}	\$279,727.81																
{23}	Total Recoveries	{23}	\$811,835.17																
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}	\$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}	\$803,173.05																
	(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} 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	{30} A	\$0.00	4.565%	30	30 / 360	\$0.00	\$0.00	\$0.00	{30}	\$0.00
Class	Beginning Note Balance	Interest Rate	Days	Days Basis	Calculated Interest	Deficiency Amount	Additional Interest												
{30} A	\$0.00	4.565%	30	30 / 360	\$0.00	\$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												
{32} B	\$155,870,417.59	8.500%	30	30 / 360	\$1,104,082.12	\$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) 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}	\$22,165,459.57																
{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}	\$22,165,459.57																
{39}	Total Distribution Amount	{39}	\$24,084,841.74																

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}	\$5,246.79
{42}	Release from Reserve Fund (including interest)	{42}	\$5,246.79
{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}	\$43,586,177.96
{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}	\$43,586,177.96
{49}	End of period Outstanding Receivables Balance	{49}	\$174,344,711.85
{50}	End of period Note Balance	{50}	133,704,958.02
{51}	Overcollateralization amount at the end of the Monthly Period	{51}	\$40,639,753.83
{52}	Overcollateralization % of Outstanding Receivables Balance at the end of the Monthly Period	{52}	23.31%
	Overcollateralization Deficiency		\$2,946,424.13

VI. STATISTICAL DATA

	At closing	Previous Month	2/28/2017
{53} Outstanding Receivables Balance	{53} \$1,442,569,682.71	\$202,906,874.64	\$174,344,711.85
{54} Weighted average Interest Rate	{54} 21.43%	21.37%	21.37%
{55} Weighted average Age	{55} 8.00	23.87	24.69
{56} Weighted average Remaining Term	{56} 23.00	13.20	12.83
{57} Number of Receivables	{57} 734,701	176,261	155,836
Cash Option Receivables			
{58} Number of Cash Option Receivable Accounts that exercised Cash Option during current Monthly Period	{58}	0	0
{59} Aggregate previous Earned Finance Charges of exercised Cash Option Receivables	{59}	\$0	\$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}	\$235,261	\$167,926
{66} Outstanding Receivables Balance of EPNI Receivables	{66} \$99,163,822	\$4,296,336	\$2,653,996
{67} Number of EPNI Receivables	{67} 39,236	9,029	6,570
{68} % of Eligible Receivables that are EPNI Receivables as of End of current Monthly Period	{68} 6.87%	2.12%	1.52%
{69} Weighted average Age of EPNI Receivables	{69} 3.00	19.90	20.56
{70} Weighted average Remaining Term of EPNI Receivables	{70} 24.00	5.12	4.35

VII. DELINQUENCY DATA

	Outstanding Receivables Balance	% Total
{71} Current	{71} \$125,867,720.23	72.19%
{72} 31-60 days delinquent	{72} \$9,950,913.03	5.71%
{73} 61-90 days delinquent	{73} \$7,634,261.92	4.38%
{74} 91-120 days delinquent	{74} \$7,099,257.47	4.07%
{75} 121-150 days delinquent	{75} \$7,021,545.68	4.03%
{76} 151-180 days delinquent	{76} \$7,840,122.28	4.50%
{77} 181-209 days delinquent	{77} \$8,930,891.24	5.12%
{78} Total Delinquencies	{78} \$174,344,711.85	100.00%
{79} Count and Balance of loans that have ever been Re-aged	{79} # of Accounts 55,900	Balance \$ 83,650,985.19

VIII. PERFORMANCE DATA

{80}	Total Outstanding Receivables Balance that became Defaulted Receivables during current Monthly Period	{80}	\$7,858,787.80
{81}	Total Recoveries received during current Monthly Period	{81}	\$811,835.17
{82}	Aggregate Net Investor Loss Amount for Current Monthly Period	{82}	\$7,046,952.63
{83}	Cumulative Outstanding Receivables Balance that became Defaulted Receivables	{83}	\$340,052,490.93
{84}	Cumulative Aggregate Net Investor Loss Amount	{84}	\$308,552,290.19
			% Cut-off Balance
			23.57%
			21.39%

CONN APPLIANCES, INC, as Servicer

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