

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} \$489,335,546.08
Monthly principal amounts			
{2}	Principal payments	{2}	\$32,000,972.49
{3}	Outstanding Receivables that became Defaulted Receivables	{3}	\$12,941,131.63
{4}	Reversal of Earned Finance Charges for Cash Option & EPNI Receivables	{4}	\$3,815,168.93
{5}	Repurchased Receivables (Rep. and Warranty Breaches)	{5}	\$0.00
{6}	Total Change in Outstanding Receivables Balance	{6}	\$48,757,273.05
{7}	End of period Outstanding Receivables Balance	{7}	\$440,578,273.03
{8}	Pool Factor (End of period Outstanding Receivables Balance/ Cut-off Date Outstanding Receivables Balance)	{8}	62.96%

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}	\$186,253,996.08		111,960,000.00		48,980,000.00		
{11}	\$37,487,067.60		\$0.00		-		
{12}	\$148,766,928.48	37.97%	111,960,000.00	100.00%	48,980,000.00	100.00%	
{13}	\$38,066,007.10		\$684,822.00		\$0.00		

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} \$35,816,141.42						
{15}	Recoveries		{15} \$1,017,870.24						
{16}	Finance Charges (less reversal of Earned Finance Charges for Cash Option Receivables)		{16} \$4,187,272.80						
{17}	Other amounts received		{17} \$0.00						
{18}	Reserve Fund and Collection Account Interest		{18} \$20,622.31						
{19}	Total Available Funds		{19} \$41,041,906.77						
Recoveries									
{20}	Principal recoveries received (net of recovery expenses)		{20} \$45,223.59						
{21}	RSA refunds received		{21} \$399,117.00						
{22}	Sales tax refunds received		{22} \$573,529.65						
{23}	Total Recoveries		{23} \$1,017,870.24						
Distributions									
{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} \$1,936,953.20						
(iii) Class A Interest									
	Class	Beginning Note Balance	Interest Rate	Days	Days Basis	Calculated Interest	Deficiency Amount	Additional Interest	
{30}	A	\$186,253,996.08	3.73%	30	30 / 360	\$578,939.50	\$0.00	\$0.00	{30} \$578,939.50
{31}	(iv) First Priority Principal Distribution Amount (to the Class A Noteholders)								{31} \$0.00
(v) Class B Interest									
	Class	Beginning Note Balance	Interest Rate	Days	Days Basis	Calculated Interest	Deficiency Amount	Additional Interest	
{32}	B	\$111,960,000.00	7.34%	30	30 / 360	\$684,822.00	\$0.00	\$0.00	{32} \$684,822.00
{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									
	Class	Beginning Note Balance	Interest Rate	Days	Days Basis	Calculated Interest	Deficiency Amount	Additional Interest	
{34}	C	\$48,980,000.00	8.50%	30	30 / 360	\$346,941.67	\$0.00	\$0.00	{34} \$346,941.67
{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} \$37,487,067.60
{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} \$37,487,067.60
{41}	Total Distribution Amount								{41} \$41,041,906.77

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}	\$4,789.13
{44}	Release from Reserve Fund (including interest)	{44}	\$4,789.13
{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 OQ30%<40%, 1.00% once OQ≥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}	\$176,231,309.21
{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}	\$176,231,309.21
{51}	End of period Outstanding Receivables Balance	{51}	\$440,578,273.03
{52}	End of period Note Balance	{52}	\$309,706,928.48
{53}	Overcollateralization amount at the end of the Monthly Period	{53}	\$130,871,344.55
{54}	Overcollateralization % of Outstanding Receivables Balance at the end of the Monthly Period	{54}	29.70%
	Overcollateralization Deficiency		\$45,359,964.67

VI. STATISTICAL DATA			
{55}	Outstanding Receivables Balance	{55}	\$699,720,923.83
{56}	Weighted average Interest Rate	{56}	21.52%
{57}	Weighted average Age	{57}	3.00
{58}	Weighted average Remaining Term	{58}	28.00
{59}	Number of Receivables	{59}	262,973
12mo Cash Option Receivables			
{60}	Number of Cash Option Receivable Accounts that exercised Cash Option during current Monthly Period	{60}	7,994
{61}	Aggregate previous Earned Finance Charges of exercised Cash Option Receivables	{61}	\$200,202
{62}	Outstanding Receivables Balance of Cash Option Receivables	{62}	\$294,384,145
{63}	Number of Cash Option Receivables	{63}	100,517
{64}	% of Eligible Receivables that are Cash Option Receivables as of End of current Monthly Period	{64}	42.07%
{65}	Weighted average Age of Cash Option Receivables	{65}	3.00
{66}	Weighted average Remaining Term of Cash Option Receivables	{66}	22.18

VII. DELINQUENCY DATA			
{67}	Current	{67}	372,274,901.54
{68}	31-60 days delinquent	{68}	13,547,294.99
{69}	61-90 days delinquent	{69}	9,992,472.40
{70}	91-120 days delinquent	{70}	9,479,508.44
{71}	121-150 days delinquent	{71}	10,358,930.18
{72}	151-180 days delinquent	{72}	11,365,731.70
{73}	181-209 days delinquent	{73}	13,559,433.78
{74}	Total Delinquencies	{74}	440,578,273.03
		% Total	
		{67}	83.98%
		{68}	3.12%
		{69}	2.44%
		{70}	2.34%
		{71}	2.51%
		{72}	2.95%
		{73}	2.66%
		{74}	100.00%
		# of Accounts	
		{75}	26,235
		Balance	
		{75}	\$78,165,523.13

VIII. PERFORMANCE DATA			
{76}	Total Outstanding Receivables Balance that became Defaulted Receivables during current Monthly Period	{76}	\$12,941,131.63
{77}	Total Recoveries received during current Monthly Period	{77}	\$1,017,870.24
{78}	Aggregate Net Investor Loss Amount for Current Monthly Period	{78}	\$11,923,261.39
% Cut-off Balance			
{79}	Cumulative Outstanding Receivables Balance that became Defaulted Receivables	{79}	\$52,873,706.14
{80}	Cumulative Aggregate Net Investor Loss Amount	{80}	\$48,555,184.52
{81}	3mo Average Annualized Net Loss	{81}	23.65%
{82}	Current Monthly Period	{82}	29.24%
{83}	Last Month	{83}	21.51%
{84}	Two Months Prior	{84}	20.19%
{85}	Recovery Rate	{85}	8.07%
		Recovery	
		{86}	\$1,017,870.24
		{87}	\$883,355.45
		{88}	\$838,207.48
		Defaults	
		{86}	\$12,941,131.63
		{87}	\$10,519,010.26
		{88}	\$10,491,106.17
		Trigger Threshold	
		{86}	8.68%
		{87}	40.00%
		Trigger Event	
		{86}	N
		{87}	N
		Trigger Threshold	
		{86}	0.00%
		Trigger Event	
		{86}	N

CONN APPLIANCES, INC, as Servicer

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