

Monthly Period Beginning:	06/01/2017
Monthly Period Ending:	06/30/2017
Previous Payment Date/Close Date:	06/15/2017
Payment Date:	07/15/2017
30/360 Days:	30

I. OUTSTANDING RECEIVABLES BALANCE CALCULATION			
(1)	Beginning of period Outstanding Receivables Balance		(1) \$495,582,157.66
Monthly principal amounts			
(2)	Principal payments	(2)	\$18,596,802.01
(3)	Outstanding Receivables that became Defaulted Receivables	(3)	\$4,979,873.40
(4)	Reversal of Earned Finance Charges for Cash Option & EPNI Receivables	(4)	\$275,413.00
(5)	Repurchased Receivables (Rep. and Warranty Breaches)	(5)	\$0.00
(6)	Total Change in Outstanding Receivables Balance	(6)	\$23,852,088.41
(7)	End of period Outstanding Receivables Balance	(7)	\$471,730,069.25
(8)	Pool Factor (End of period Outstanding Receivables Balance/ Cut-off Date Outstanding Receivables Balance)	(8)	84.34%

II. NOTE BALANCE CALCULATION							
		Class A		Class B		Class C	
		\$	Note Factor	\$	Note Factor	\$	Note Factor
(9)	Original Note Balance	(9)	\$313,220,000.00		\$106,270,000.00		\$0,340,000.00
(10)	Beginning of period Note Balance	(10)	\$228,784,734.05		106,270,000.00		50,340,000.00
(11)	Principal Distribution Allocation	(11)	\$25,953,070.60		\$0.00		\$0.00
(12)	End of period Note Balance	(12)	\$202,831,663.45	64.76%	106,270,000.00	100.00%	50,340,000.00
(13)	Total Distribution (Principal and Interest) for the Monthly Period	(13)	\$26,473,555.87		\$452,533.08		\$310,430.00

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)	\$18,872,215.01																
(15)	Recoveries	(15)	\$372,691.86																
(16)	Finance Charges (less reversal of Earned Finance Charges for Cash Option Receivables)	(16)	\$9,938,801.00																
(17)	Other amounts received	(17)	\$0.00																
(18)	Reserve Fund and Collection Account Interest	(18)	\$19,221.46																
(19)	<b>Total Available Funds</b>	(19)	\$29,202,929.33																
<b>Recoveries</b>																			
(20)	Principal recoveries received (net of recovery expenses)	(20)	\$1,018.86																
(21)	RSA refunds received	(21)	\$148,157.00																
(22)	Sales tax refunds received	(22)	\$223,516.00																
(23)	<b>Total Recoveries</b>	(23)	\$372,691.86																
<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)	\$1,000.00																
(25)	Receivables Trust Trustee fees and expenses (if any) (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)	\$3,731.00																
(27)	Servicer Transition Costs up to \$115,000	(27)	\$0.00																
(28)	Trustee, Receivable Trust Trustee and Back-Up Servicer Fees and Expenses	(28)	\$4,731.00																
(29)	(ii) Servicing Fee	(29)	\$1,961,679.37																
<b>(iii) Class A Interest</b>																			
	<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>\$228,784,734.05</td> <td>2.73%</td> <td>30</td> <td>30 / 360</td> <td>\$520,485.27</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	\$228,784,734.05	2.73%	30	30 / 360	\$520,485.27	\$0.00	\$0.00	(30)	\$520,485.27
Class	Beginning Note Balance	Interest Rate	Days	Days Basis	Calculated Interest	Deficiency Amount	Additional Interest												
A	\$228,784,734.05	2.73%	30	30 / 360	\$520,485.27	\$0.00	\$0.00												
(31)	(iv) First Priority Principal Distribution Amount (to the Class A Noteholders)	(31)	\$0.00																
<b>(v) Class B Interest</b>																			
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Class	Beginning Note Balance	Interest Rate	Days	Days Basis	Calculated Interest	Deficiency Amount	Additional Interest												
B	\$106,270,000.00	5.11%	30	30 / 360	\$452,533.08	\$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																
<b>(vii) Class C Interest</b>																			
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Class	Beginning Note Balance	Interest Rate	Days	Days Basis	Calculated Interest	Deficiency Amount	Additional Interest												
C	\$50,340,000.00	7.40%	30	30 / 360	\$310,430.00	\$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)	\$25,953,070.60																
(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)+(vii)+(x)	(40)	\$25,953,070.60																
(41)	<b>Total Distribution Amount</b>	(41)	\$29,202,929.33																

IV. RECONCILIATION OF RESERVE FUND			
(42)	Beginning of period Reserve Fund balance	(42)	\$8,389,872.00
(43)	Deposit to Reserve Fund (including interest)	(43)	\$5,293.78
(44)	Release from Reserve Fund (including interest)	(44)	\$5,293.78
(45)	End of period Reserve Fund balance	(45)	\$8,389,872.00
(46)	Reserve Fund Required Amount (1.50% of the Pool Balance as of the Cut-Off Date, 1.25% once OC≥30%<35%, 1.00% once OC≥35%)	(46)	\$8,389,872.00
(47)	Change in Reserve Fund balance from prior period	(47)	\$0.00

V. OVERCOLLATERALIZATION			
<i>Target Overcollateralization Amount (greater of)</i>			
(48)	(i) 35.00% of the Outstanding Receivables Balance at the end of the Monthly Period and	(48)	\$165,105,524.24
(49)	(ii) 5.00% of the Outstanding Receivables Balance as of the Cut-off Date	(49)	\$27,966,238.86
(50)	Target Overcollateralization Amount	(50)	\$165,105,524.24
(51)	End of period Outstanding Receivables Balance	(51)	\$471,730,069.25
(52)	End of period Note Balance	(52)	\$359,441,663.45
(53)	Overcollateralization amount at the end of the Monthly Period	(53)	\$112,288,405.80
(54)	Overcollateralization % of Outstanding Receivables Balance at the end of the Monthly Period	(54)	23.80%
	Overcollateralization Deficiency		\$52,817,118.43

VI. STATISTICAL DATA			
(55)	Outstanding Receivables Balance	(55)	\$495,582,157.66
(56)	Weighted average Interest Rate	(56)	25.74%
(57)	Weighted average Age	(57)	3.00
(58)	Weighted average Remaining Term	(58)	32.00
(59)	Number of Receivables	(59)	193,048
<b>Cash Option Receivables</b>			
(60)	Number of Cash Option Receivable Accounts that exercised Cash Option during current Monthly Period	(60)	489
(61)	Aggregate previous Earned Finance Charges of exercised Cash Option Receivables	(61)	\$200,724
(62)	Outstanding Receivables Balance of Cash Option Receivables	(62)	\$232,361,842
(63)	Number of Cash Option Receivables	(63)	73,593
(64)	% of Eligible Receivables that are Cash Option Receivables as of End of current Monthly Period	(64)	41.54%
(65)	Weighted average Age of Cash Option Receivables	(65)	2.50
(66)	Weighted average Remaining Term of Cash Option Receivables	(66)	31.50

VII. DELINQUENCY DATA			
(67)	Current	(67)	413,321,436.69
(68)	31-60 days delinquent	(68)	14,571,355.07
(69)	61-90 days delinquent	(69)	11,599,698.67
(70)	91-120 days delinquent	(70)	10,072,631.03
(71)	121-150 days delinquent	(71)	8,558,801.40
(72)	151-180 days delinquent	(72)	7,782,470.80
(73)	181-209 days delinquent	(73)	5,823,675.59
(74)	<b>Total Delinquencies</b>	(74)	471,730,069.25
(75)	<b>Count and Balance of loans that have ever been Re-aged</b>	(75)	9,688 \$ 31,932,976.10

VIII. PERFORMANCE DATA			
(76)	Total Outstanding Receivables Balance that became Defaulted Receivables during current Monthly Period	(76)	\$4,979,873.40
(77)	Total Recoveries received during current Monthly Period	(77)	\$372,691.86
(78)	Aggregate Net Investor Loss Amount for Current Monthly Period	(78)	\$4,607,181.54
(79)	Cumulative Outstanding Receivables Balance that became Defaulted Receivables	(79)	\$8,465,335.97
(80)	Cumulative Aggregate Net Investor Loss Amount	(80)	\$7,815,471.92
(81)	3mo Average Annualized Net Loss	(81)	6.18%
(82)	Current Monthly Period	(82)	11.16%
(83)	Last Month	(83)	6.80%
(84)	Two Months Prior	(84)	0.59%
(85)	Recovery Rate	(85)	7.68%
(86)	Current Monthly Period	(86)	\$372,691.86
(87)	Last Month	(87)	\$261,935.87
(88)	Two Months Prior	(88)	\$15,236.32

% Cut-off Balance			
(79)	\$8,465,335.97	1.51%	Trigger Threshold
(80)	\$7,815,471.92	1.40%	5.18%
(81)	6.18%		40.00%
(82)	11.16%		N
(83)	6.80%		N
(84)	0.59%		Trigger Threshold
(85)	7.68%		0.00%
			Trigger Event
			N

Recovery			
(86)	\$372,691.86	\$4,979,873.40	
(87)	\$261,935.87	\$3,194,627.57	
(88)	\$15,236.32	\$290,835.00	

Defaults			
(86)	\$372,691.86	\$4,979,873.40	
(87)	\$261,935.87	\$3,194,627.57	
(88)	\$15,236.32	\$290,835.00	

(89)			
(89)			