

Monthly Period Beginning:	11/01/2017
Monthly Period Ending:	11/30/2017
Previous Payment Date/Close Date:	11/15/2017
Payment Date:	12/15/2017
30/360 Days:	30

I. OUTSTANDING RECEIVABLES BALANCE CALCULATION			
(1)	Beginning of period Outstanding Receivables Balance		(1) \$235,415,182.04
Monthly principal amounts			
(2)	Principal payments	(2)	\$13,554,363.14
(3)	Outstanding Receivables that became Defaulted Receivables	(3)	\$7,738,792.69
(4)	Reversal of Earned Finance Charges for Cash Option & EPNI Receivables	(4)	\$9,995.00
(5)	Repurchased Receivables (Rep. and Warranty Breaches)	(5)	\$0.00
(6)	Total Change in Outstanding Receivables Balance	(6)	\$21,303,150.83
(7)	End of period Outstanding Receivables Balance	(7)	\$214,112,031.21
(8)	Pool Factor (End of period Outstanding Receivables Balance/ Cut-off Date Outstanding Receivables Balance)	(8)	30.60%

II. NOTE BALANCE CALCULATION							
		Class A		Class B		Class C	
		\$	Note Factor	\$	Note Factor	\$	Note Factor
(9)	Original Note Balance	(9)	\$391,840,000.00		\$111,960,000.00		\$48,980,000.00
(10)	Beginning of period Note Balance	(10)	\$0.00		104,454,638.39		48,980,000.00
(11)	Principal Distribution Allocation	(11)	\$0.00		\$15,820,450.72		-
(12)	End of period Note Balance	(12)	\$0.00	0.00%	88,634,187.67	79.17%	48,980,000.00
(13)	Total Distribution (Principal and Interest) for the Monthly Period	(13)	\$0.00		\$16,459,364.92		\$0.00

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)	\$13,564,358.14
(15)	Recoveries	(15)	\$687,477.69
(16)	Finance Charges (less reversal of Earned Finance Charges for Cash Option Receivables)	(16)	\$3,473,893.00
(17)	Other amounts received	(17)	\$0.00
(18)	Reserve Fund and Collection Account Interest	(18)	\$19,612.32
(19)	<b>Total Available Funds</b>	(19)	\$17,745,341.15
<b>Recoveries</b>			
(20)	Principal recoveries received (net of recovery expenses)	(20)	\$161,072.74
(21)	RSA refunds received	(21)	\$158,836.00
(22)	Sales tax refunds received	(22)	\$367,568.95
(23)	<b>Total Recoveries</b>	(23)	\$687,477.69
<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 (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)	\$931,851.76
(iii) Class A Interest			
(30)			\$0.00
(31)	(iv) First Priority Principal Distribution Amount (to the Class A Noteholders)	(31)	\$0.00
(v) Class B Interest			
(32)			\$638,914.20
(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			
(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)	\$15,820,450.72
(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)	\$15,820,450.72
(41)	<b>Total Distribution Amount</b>	(41)	\$17,745,341.15

IV. RECONCILIATION OF RESERVE FUND			
(42)	Beginning of period Reserve Fund balance	(42)	\$8,746,512.00
(43)	Deposit to Reserve Fund (including interest)	(43)	\$6,869.67
(44)	Release from Reserve Fund (including interest)	(44)	\$6,869.67
(45)	End of period Reserve Fund balance	(45)	\$8,746,512.00
(46)	Reserve Fund Required Amount (1.50% of the Pool Balance as of the Cut-Off Date, 1.25% once OC<30%<40%, 1.00% once OC>40%)	(46)	\$8,746,512.00
(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)	\$85,644,812.48
(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)	\$85,644,812.48
(51)	End of period Outstanding Receivables Balance	(51)	\$214,112,031.21
(52)	End of period Note Balance	(52)	\$137,614,187.67
(53)	Overcollateralization amount at the end of the Monthly Period	(53)	\$76,497,843.54
(54)	Overcollateralization % of Outstanding Receivables Balance at the end of the Monthly Period	(54)	35.73%
	Overcollateralization Deficiency		\$9,146,968.94

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
<b>12mo Cash Option Receivables</b>			
(60)	Number of Cash Option Receivable Accounts that exercised Cash Option during current Monthly Period	(60)	2
(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)	21.97

VII. DELINQUENCY DATA			
(67)	Current	(67)	167,208,175.79
(68)	31-60 days delinquent	(68)	11,535,403.85
(69)	61-90 days delinquent	(69)	7,435,120.40
(70)	91-120 days delinquent	(70)	6,874,554.57
(71)	121-150 days delinquent	(71)	6,622,191.36
(72)	151-180 days delinquent	(72)	7,277,603.76
(73)	181-209 days delinquent	(73)	7,158,981.48
(74)	<b>Total Delinquencies</b>	(74)	214,112,031.21
<b>Outstanding Receivables Balance % Total</b>			
(67)			78.09%
(68)			5.39%
(69)			3.47%
(70)			3.21%
(71)			3.09%
(72)			3.40%
(73)			3.34%
(74)			100.00%
<b># of Accounts Balance</b>			
(75)	Count and Balance of loans that have ever been Re-aged	(75)	38,238 \$ 87,284,781.46
(76)	Count and Balance of loans that have ever been Re-aged - current month only	(76)	4,880 \$ 11,375,566.23

VIII. PERFORMANCE DATA			
(77)	Total Outstanding Receivables Balance that became Defaulted Receivables during current Monthly Period	(77)	\$7,738,792.69
(78)	Total Recoveries received during current Monthly Period	(78)	\$687,477.69
(79)	Aggregate Net Investor Loss Amount for Current Monthly Period	(79)	\$7,051,315.00
<b>% Cut-off Balance</b>			
(80)	Cumulative Outstanding Receivables Balance that became Defaulted Receivables	(80)	\$125,675,578.50
(81)	Cumulative Aggregate Net Investor Loss Amount	(81)	\$114,838,853.48
(82)	3mo Average Annualized Net Loss	(82)	33.59%
(83)	Current Monthly Period	(83)	35.94%
(84)	Last Month	(84)	33.61%
(85)	Two Months Prior	(85)	31.23%
(86)	Recovery Rate	(86)	9.23%
<b>Recovery Defaults</b>			
(87)	Current Monthly Period	(87)	\$687,477.69 \$7,738,792.69
(88)	Last Month	(88)	\$775,862.17 \$7,972,992.81
(89)	Two Months Prior	(89)	\$723,457.95 \$7,986,786.93
<b>Trigger Threshold Trigger Event</b>			
			16.71% N
			40.00% N
<b>Trigger Threshold Trigger Event</b>			
			5.00% N

CONN APPLIANCES, INC, as Servicer

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