Monthly Period Beginning:
 02/01/2018

 Monthly Period Ending:
 02/28/2018

 Previous Payment Date/Close Date:
 02/15/2018

 Payment Date:
 03/15/2018

 30/360 Days:
 30

	OUTSTANDING RECEIVABLES BALANCE CALCULATION			
{1}	Beginning of period Outstanding Receivables Balance		{1}	589,437,040.0
	Monthly principal amounts  {2} Principal payments  {3} Outstanding Receivables that became Defaulted Receivables  {4} Reversal of Earned Finance Charges for Cash Option & EPNI Receivables  {5} Repurchased Receivables (Rep. and Warranty Breaches)	{2} {3} {4} {5}	\$25,996,667.49 \$4,951,858.71 \$1,859,214.03 \$0.00	25,996,66° 1,859,21
{7}	(6) Total Change in Outstanding Receivables Balance  End of period Outstanding Receivables Balance	(e)	{6}	\$32,807,740.2 \$556,629,299.8
{8}	Pool Factor (End of period Outstanding Receivables Balance/ Cut-off Date Outstanding Receivables Balance)		(8)	83.17
	NOTE BALANCE CALCULATION  Class A  Class B		lass C	
{9} {10}	Original Note Balance         \$ Note Factor         \$ Note Factor           Beginning of period Note Balance         {10}         \$282,071,131.84         \$132,180,000.00	\$ 78,640,000.00 78,640,000.00	Note Factor	
{11} {12} {13}	Principal Distribution Allocation         (11)         \$35,680,076.11         \$0.00           End of period Note Balance         (12)         \$226,391,055.73         62.64%         132,180,000.00         100.00%           Total Distribution (Principal and Interest) for the Monthly Period         (13)         \$36,276,287.93         \$497,878.00	\$0.00 78,640,000.00 \$389,923.33	100.00%	
	RECONCILIATION OF COLLECTION ACCOUNT			
{14} {15}	Available Funds Total Principal Payments (including repurchased receivables + Reversal of Earned Finance Charges for Cash Option & EPNI Receivables) Recoveries	{14} {15}	\$27,855,881.52 \$508,443.18	
{16} {17} {18}	Finance Charges (less reversal of Earned Financed Charges for Cash Option Receivables) Other amounts received Reserve Fund and Collection Account Interest	{16} {17} {18}	11,100,683.54 \$0.00 \$37,000.31	
{19}	Total Available Funds	(10)	(19)	\$39,502,008.5
{20} {21}	Recoveries  Principal recoveries received (net of recovery expenses)  RSA refunds received	{20} {21}	\$63,959.68 \$142,225.00	
{22} {23}	Sales tax refunds received Total Recoveries	{22}	\$302,258.50 <b>{23}</b>	\$508,443.
{24} {25}	Distributions (i) Trustee fees and expenses (cap of \$50,000 per annum for expenses and indemnities, unless the Notes have been accelerated)  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} {27} {28}	Back-Up Servicer fees and expenses (cap of \$50,000 per annum for expenses and indemnities, unless the Notes have been accelerated)  Servicer Transition Costs up to \$115,000  Trustee, Receivable Trust Trustee and Back-Up Servicer Fees and Expenses	{28}	\$4,731.00	
{29}	(ii) Servicing Fee (iii) Class A Interest	{29}	\$2,333,188.28	
(00)	Class Beginning Note Balance Interest Rate Days Days Basis Calculated Interest Amount Additional Interest	(00)	\$596,211.82	
{30} {31}	A \$262,071,131.84 2.73% 30 30 / 360 \$596,211.82 \$0.00 \$0.00 (iv) First Priority Principal Distribution Amount (to the Class A Noteholders)	{30} {31}	\$0.00	
	(v) Class B Interest  Class Beginning Note Balance Interest Rate Days Days Basis Calculated Interest Deficiency Additional Interest			
{32}	B \$132,180,000.00 4.52% 30 30/360 \$497,878.00 \$0.00	{32}	\$497,878.00	
{33}	(vi) Second Priority Principal Distribution Amount (sequentially to the Class A Noteholders and then to Class B Noteholders)  (vii) Class C Interest	{33}	\$0.00	
{34}	Class         Beginning Note Balance         Interest Rate         Days         Days Basis         Calculated Interest         Deficiency Additional Interest Amount         Additional Interest           C         \$78,640,000.00         5.95%         30         30 / 360         \$389,923.33         \$0.00         \$0.00	{34}	\$389,923.33	
{35} {36}	(viii) Third Priority Principal Distribution Amount (sequentially to the Class A Noteholders, then to Class B Noteholders and then to Class C Noteholders) (iv) Reserve Account, the amount needed (if any) to bring to the Specified Reserve Account Balance	{35} {36}	\$0.00 \$0.00	
{37} {38}	(x) Regular Principal Distribution Amount (sequentially to the Class A Noteholders, then to Class B Noteholders and then to Class C Noteholders) (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)	{37} {38}	\$35,680,076.11 \$0.00 <b>\$0.00</b>	
{39} {40} {41}	(xii) Remaining amounts to holders of Class R Notes  Principal Distribution Allocation (iv)+(vi)+(viii)+(x)  Total Distribution Amount	{39}	{40} {41}	\$35,680,076 \$39,502,008
	RECONCILIATION OF RESERVE FUND			
{42} {43} {44}	Beginning of period Reserve Fund balance         {42}         \$10,038,851.65           Deposit to Reserve Fund (including interest)         {43}         \$9,703.11           Release from Reserve Fund (including interest)         {44}         \$9,703.11			
{45}	End of period Reserve Fund balance			
			{45}	\$10,038,851
{46} {47}	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%) Change in Reserve Fund balance from prior period		{45} {46} {47}	\$10,038,851 \$10,038,851 \$0
{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}	\$10,038,851
{46} {47}	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%) Change in Reserve Fund balance from prior period  OVERCOLLATERALIZATION  Target Overcollateralization Amount (greater of) (i) 35.00% of the Outstanding Receivables Balance at the end of the Monthly Period and		(46) (47)	\$10,038,851 \$0 \$194,820,254
{46} {47} {48} {49} {50}	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%) Change in Reserve Fund balance from prior period  OVERCOLLATERALIZATION  Target Overcollateralization Amount (greater of) (i) 35.00% of the Outstanding Receivables Balance at the end of the Monthly Period and (ii) 5.00% of the Outstanding Receivables Balance as of the Cut-off Date Target Overcollateralization Amount	/51)	(46) (47) (48) (49) (50)	\$10,038,851 \$0
{46} {47} {48} {49}	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%)  Change in Reserve Fund balance from prior period  OVERCOLLATERALiZATION  Target Overcollateralization Amount (greater of) (i) 35.00% of the Outstanding Receivables Balance at the end of the Monthly Period and (ii) 5.00% of the Outstanding Receivables Balance as of the Cut-off Date Target Overcollateralization Amount  End of period Outstanding Receivables Balance End of period Note Balance Overcollateralization amount at the end of the Monthly Period Overcollateralization of Outstanding Receivables Balance at the end of the Monthly Period Overcollateralization % of Outstanding Receivables Balance at the end of the Monthly Period	{51} {52}	(46) (47) (48) (49)	\$10,038,851 \$0 \$194,820,254 \$33,462,838 \$194,820,254 \$119,418,244 21,4
{46} {47} {48} {49} {50} {51} {52} {53}	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%) Change in Reserve Fund balance from prior period  OVERCOLLATERALIZATION  Target Overcollateralization Amount (greater of) (i) 35.00% of the Outstanding Receivables Balance at the end of the Monthly Period and (ii) 5.00% of the Outstanding Receivables Balance as of the Cut-off Date Target Overcollateralization Amount  End of period Outstanding Receivables Balance End of period Note Balance Overcollateralization amount at the end of the Monthly Period		(46) (47) (48) (49) (50) \$556,629,299.80 \$437,211,055.73 (53)	\$10,038,851 \$0 \$194,820,254 \$33,462,836 \$194,820,254 \$119,418,244 21.
{46} {47} {48} {49} {50} {51} {52} {53}	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%) Change in Reserve Fund balance from prior period  OVERCOLLATERALIZATION  Target Overcollateralization Amount (greater of) (i) 35.00% of the Outstanding Receivables Balance at the end of the Monthly Period and (ii) 5.00% of the Outstanding Receivables Balance as of the Cut-off Date Target Overcollateralization Amount  End of period Outstanding Receivables Balance End of period Note Balance Overcollateralization amount at the end of the Monthly Period Overcollateralization amount at the end of the Monthly Period Overcollateralization Deficiency  STATISTICAL DATA	(52)	(46) (47) (48) (49) (50) \$556,629,299.80 \$437,211,055.73 (53) (54) Previous Month	\$10,038,851 \$( \$194,820,254 \$33,462,838 \$194,820,254 \$119,418,244 21. \$75,402,010
{46} {47} {48} {49} {50} {51} {52} {53}	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%) Change in Reserve Fund balance from prior period  OVERCOLLATERALIZATION  Target Overcollateralization Amount (greater of) (i) 35.00% of the Outstanding Receivables Balance at the end of the Monthly Period and (ii) 5.00% of the Outstanding Receivables Balance as of the Cut-off Date Target Overcollateralization Amount  End of period Outstanding Receivables Balance End of period Note Balance Overcollateralization amount at the end of the Monthly Period Overcollateralization of of Outstanding Receivables Balance at the end of the Monthly Period Overcollateralization Deficiency  STATISTICAL DATA  (55) Outstanding Receivables Balance (55) Weighted average Apg (56) (57) Weighted average Apg	At closing 6669,256,776.39 28.52% 3.0	(46) (47) (48) (49) (50) \$556,629,299.80 \$437,211,055.73 (53) (54) Previous Month \$589,437,040.03 27.50% 6.8	\$10,038,851 \$0 \$194,820,254 \$33,462,838 \$194,820,254 \$119,418,244 21. \$75,402,010 2/28/2018 \$556,629,295 27.
{46} {47} {48} {49} {50} {51} {52} {53}	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%) Change in Reserve Fund balance from prior period  OVERCOLLATERALIZATION  Target Overcollateralization Amount (greater of) (i) 35.00% of the Outstanding Receivables Balance at the end of the Monthly Period and (ii) 5.00% of the Outstanding Receivables Balance as of the Cut-off Date Target Overcollateralization Amount  End of period Outstanding Receivables Balance End of period Note Balance Overcollateralization amount at the end of the Monthly Period Overcollateralization would at the end of the Monthly Period Overcollateralization of Outstanding Receivables Balance at the end of the Monthly Period Overcollateralization Deficiency  STATISTICAL DATA  (55) Outstanding Receivables Balance (55) (Sit Weighted average Age (56) (57) Weighted average Age (58) (59) Number of Receivables (59)	At closing 6669,256,776.39 28.52% 3.0 31.0 221,453	(46) (47) (48) (49) (50) \$556,629,299.80 \$437,211,055.73 (53) (54) Previous Month \$589,437,040.03 27.50% 6.8 28.9 207,259	\$10,038,851 \$0 \$194,820,254 \$33,462,838 \$194,820,254 \$119,418,244 21. \$75,402,010 2/28/2018 \$556,629,296 27.
{46} {47} {48} {49} {50} {51} {52} {53}	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%) Change in Reserve Fund balance from prior period  OVERCOLLATERALIZATION  Target Overcollateralization Amount (greater of) (i) 35.00% of the Outstanding Receivables Balance at the end of the Monthly Period and (ii) 5.00% of the Outstanding Receivables Balance as of the Cut-off Date Target Overcollateralization Amount  End of period Outstanding Receivables Balance End of period Note Balance Overcollateralization amount at the end of the Monthly Period Overcollateralization of Of Outstanding Receivables Balance at the end of the Monthly Period Overcollateralization Deficiency  STATISTICAL DATA   (55) Outstanding Receivables Balance (55) (Str) (Weighted average APR (56) (Str) (Weighted average Ape Remaining Term (58) Weighted average Remaining Term (58) Word of Avercollateralization Receivables (59) Number of Receivables (60) Number of Cash Option Receivable Accounts that exercised Cash Option during current Monthly Period (601) Aggregate previous Earned Finance Charges of exercised Cash Option Receivables (611)	At closing 5669,256,776.39 28.52% 3.0 31.0 221,453 At closing	(46) (47)  (48)  (49) (50)  \$556,629,299.80  \$437,211,055.73  (53) (54)  Previous Month  \$589,437,040.03  27.50% 6.8 28.9 207,259  Previous Month  1,150 \$530,881	\$10,038,851 \$194,820,254 \$33,462,838 \$194,820,254 \$119,418,244 21. \$75,402,010  2/28/2018 \$556,629,296 27. 299, 2/28/2018 3,; \$628,
{46} {47} {48} {49} {50} {51} {52} {53}	Reserve Fund Required Amount (1.50% of the Pool Balance as of the Cut-Off Date, 1.25% once OC230%<35%, 1.00% once OC235%) Change in Reserve Fund balance from prior period  OVERCOLLATERALIZATION  Targer Overcollateralization Amount (greater of) (1) 55.00% of the Outstanding Receivables Balance at the end of the Monthly Period and (1) 5.00% of the Outstanding Receivables Balance as of the Cut-off Date Target Overcollateralization Amount  End of period Outstanding Receivables Balance End of period Note Balance Overcollateralization amount at the end of the Monthly Period Overcollateralization % of Outstanding Receivables Balance at the end of the Monthly Period Overcollateralization for Outstanding Receivables Balance at the end of the Monthly Period Overcollateralization for Outstanding Receivables Balance at the end of the Monthly Period Overcollateralization for Outstanding Receivables Balance at the end of the Monthly Period Overcollateralization for Outstanding Receivables Balance  (55) Outstanding Receivables Balance (55) Outstanding Receivables Balance (55) Outstanding Receivables Balance (56) Weighted average Apr (57) Weighted average Apr (58) Weighted average Apr (58) Weighted average Remaining Term (58) Weighted average Remaining Term (58) Weighted average Remaining Term (58) Outstanding Receivables (60) Number of Gash Option Receivables (60) Number of Gash Option Receivables Accounts that exercised Cash Option Receivables (61) (62) Outstanding Receivables Balance of Cash Option Receivables (62) Outstanding Receivables that are Cash Option Receivables as of End of current Monthly Period (63) (64) % of Eligible Receivables that are Cash Option Receivables as of End of current Monthly Period	At closing 3669,256,776.39 28.52% 3.0 31.0 221,453 At closing 244,414,686.96 78,976 36,52%	(46) (47)  (48)  (49) (50)  \$556,629,299.80  \$437,211,055.73  (53) (54)  Previous Month  \$589,437,040.03  27.50% 6.8 28.9 207,259  Previous Month  \$1,150 \$530,881 \$185,995,381 67,138 31,55%	\$10,038,851 \$194,820,254 \$33,462,838 \$194,820,254 \$119,418,244 21. \$75,402,010  2/28/2018 \$556,629,296 27. 29,298/2018 3,628,8166,565,629,296 22,29,296 24,2018
{46} {47} {48} {49} {50} {51} {52} {53}	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%) Change in Reserve Fund balance from prior period  OVERCOLLATERALIZATION  Target Overcollateralization Amount (greater of) (1) 35.00% of the Outstanding Receivables Balance at the end of the Monthly Period and (ii) 5.00% of the Outstanding Receivables Balance as of the Cut-off Date Target Overcollateralization Amount  End of period Outstanding Receivables Balance as of the Cut-off Date Target Overcollateralization amount at the end of the Monthly Period Overcollateralization amount at the end of the Monthly Period Overcollateralization amount at the end of the Monthly Period Overcollateralization Deficiency  STATISTICAL DATA  (55) Outstanding Receivables Balance (55) (55) Weighted average APR (56) (57) Weighted average APR (58) (59) Wumber of Receivables (69) Number of Cash Option Receivables Accounts that exercised Cash Option during current Monthly Period (61) Aggregate previous Earned Finance Charges of exercised Cash Option Receivables (63) Weighted average ARR each of Cash Option Receivables (63) Weighted average ARR each of Cash Option Receivables (64) Weighted average ARR each of Cash Option Receivables (65) (65) Weighted average ARR each of Cash Option Receivables (65) (66) Weighted average ARR each of Cash Option Receivables (69) Statistical Architecture of Cash Option Receivables (69) Weighted average ARR each option Recei	At closing 8669,256,776.39 28.52% 3.0 31.0 221,453 At closing 244,414,686.96 78,976	(46) (47)  (48) (49) (50)  \$556,629,299.80 \$437,211,055.73 (53) (54)  Previous Month  \$589,437,040.03 27.50% 6.8 28.9 207,259  Previous Month  1,150 \$530,881 \$185,995,381 67,138	\$10,038,851 \$194,820,254 \$33,462,836 \$194,820,254 \$119,418,244 21. \$75,402,010 2/28/2018 \$556,629,296 27.
{46} {47} {48} {49} {50} {51} {52} {53}	Reserve Fund Required Amount (1.50% of the Pool Balance as of the Cut-Off Date, 1.25% once OCz30%<35%, 1.00% once OCz35%)  Change in Reserve Fund balance from prior period  OVERCOLLATERALIZATION  Target Overcollateralization Amount (greater of) (1) 35.00% of the Outstanding Receivables Balance at the end of the Monthly Period and (ii) 5.00% of the Outstanding Receivables Balance as of the Cut-off Date Target Overcollateralization Amount End of period Note Balance End of period Note Balance Overcollateralization amount at the end of the Monthly Period Overcollateralization % of Outstanding Receivables Balance at the end of the Monthly Period Overcollateralization for Outstanding Receivables Balance at the end of the Monthly Period Overcollateralization for Outstanding Receivables Balance at the end of the Monthly Period Overcollateralization for Outstanding Receivables Balance at the end of the Monthly Period Overcollateralization for Outstanding Receivables Balance at the end of the Monthly Period Overcollateralization for Outstanding Receivables Balance at the end of the Monthly Period Overcollateralization for Outstanding Receivables Balance at the end of the Monthly Period Overcollateralization for Outstanding Receivables Balance at the end of the Monthly Period  (55) Outstanding Receivables Balance (55) (55) (57) (96) Weighted average Ape (56) (97) (97) (97) (97) (97) (97) (97) (97	At closing \$669,256,776.39 28.52% 3.0 31.0 221,453 At closing 244,414,686.96 78.976 36.52% 3.0	(46)   (47)   (48)   (47)   (47)   (48)   (47)   (50)   (50)   (50)   (53)   (53)   (53)   (54)   (53)   (54)   (58)   (58)   (57)   (58)	\$10,038,85
{46} {47} {48} {49} {50} {51} {52} {53}	Reserve Fund Required Amount (1.50% of the Pool Balance as of the Cut-Off Date, 1.25% once OCx30%<35%, 1.00% once OC235%) Change in Reserve Fund balance from prior period  OVERCOLLATERALIZATION  Target Overcollateralization Amount (greater of) (1) 35.00% of the Outstanding Receivables Balance at the end of the Monthly Period and (1) 5.00% of the Outstanding Receivables Balance as of the Cut-off Date Target Overcollateralization Amount  End of period Outstanding Receivables Balance End of period Note Balance Overcollateralization of Security of the Monthly Period Overcollateralization of Security of the end of the Monthly Period Overcollateralization of Security of Secur	At closing 6669,256,776.39 28.52% 3.0 31.0 221,453  At closing 244,414,686.96 78,976 36.52% 3.0 31.0	(46)   (47)   (48)   (47)   (47)   (47)   (47)   (49)   (50)   (50)   (50)   (53)   (53)   (53)   (54)   (53)   (54)   (53)   (54)   (53)   (54)	\$10,038,85 \$194,820,25 \$33,462,831 \$194,820,25 \$119,418,24 21. \$75,402,010 2/28/2018 \$556,629,29 27. 199, 2/28/2018 3, \$628, \$166,565, 62, 29. 29. % Total 88.
{46} {47} {48} {49} {50} {51} {52} {53}	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:235%) Change in Reserve Fund balance from prior period  OVERCOLLATERALIZATION  Target Overcollateralization Amount (greater of) (1) 35 00% of the Outstanding Receivables Balance at the end of the Monthly Period and Outstanding Receivables Balance as of the Cut-off Date Target Overcollateralization Amount  End of period Outstanding Receivables Balance End of period Note Balance Overcollateralization amount at the end of the Monthly Period Overcollateralization on some of the Monthly Period Overcollateralization Monthly Period Overcollateralization Amount Some of the Monthly Period Overcollateralization Overcollateralization Overcollateralization on Some of the Monthly Period Overcollateralization Overcollateralization Monthly Period Overcollateralization Period Monthly Period Overcollateralization Monthly Period Overcollateralization	At closing \$669,256,776.39 28.52% 3.0 31.0 221,453 At closing 244,414,686.96 78,976 36.52% 3.0 31.0	(46)   (47)   (48)   (47)   (47)   (48)   (49)   (50)   (50)   (50)   (53)   (54)   (54)   (54)   (54)   (55)   (54)   (55)   (54)   (55)   (54)   (55)   (56)	\$10,038,85 \$194,820,25 \$33,462,83 \$194,820,25 \$119,418,24 21. \$75,402,010  2/28/2018 \$556,629,296 27. 2/28/2018 \$628, \$166,565, 62, 29 % Total 88, 2, 2, 2, 2, 2, 2, 2, 2, 2, 2, 2, 2, 2,
{46} {47} {48} {49} {50} {51} {52} {53}	Reserve Fund Required Amount (1.50% of the Pool Balance as of the Cut-Off Date, 1.25% once OC230%<35%, 1.00% once OC235%) Change in Reserve Fund balance from prior period  OVERCOLLATERALIZATION  Targer Overcollateralization Amount (greater of) (i) 35.00% of the Outstanding Receivables Balance at the end of the Monthly Period and (ii) 5.00% of the Outstanding Receivables Balance as of the Cut-off Date Targer Overcollateralization Amount  End of period Outstanding Receivables Balance End of period Outstanding Receivables Balance End of period Outstanding Receivables Balance Overcollateralization to of Outstanding Receivables Balance End of period Outstanding Receivables Balance  (55) Outstanding Receivables Balance (56) Weighted overage Apra (56) (57) Weighted overage Apra (56) (58) Weighted overage Apra (56) (59) Weighted overage Apra (56) (50) Weig	At closing 8669,256,776.39 28.52% 3.0 31.0 221,453  At closing  244,414,686.96 78,976 36.52% 3.0 31.0  (67) (68) (69) (70) (71) (72) (73)	(46)   (47)   (48)   (49)   (50)   (50)   (50)   (53)   (54)   (53)   (54)   (53)   (54)   (53)   (54)   (53)   (54)   (53)   (54)   (54)   (55)   (56)	\$10,038,85° \$( \$194,820,254° \$33,462,834° \$194,820,254° \$119,418,244* 21. \$75,402,016* \$556,629,296* 27. 2/28/2018* \$566,629,296* 27. 2/28/2018* \$3, \$628, \$166,565, 622, 29. 2/28/2018* \$8. 2. 2. 2. 2. 2. 2. 2. 2. 1. 1.
{46} {47} {48} {49} {50} {51} {52} {53}	Reserve Fund Required Amount (1.50% of the Pool Balance as of the Cut-Off Date, 1.25% once OC230%-35%, 1.00% once OC235%) Change in Reserve Fund balance from prior period  **Torget Overcollateralization Amount (greater of) (i) 35.00% of the Outstanding Receivables Balance as of the Unt-off Date Target Overcollateralization Amount (greater of) (ii) 35.00% of the Outstanding Receivables Balance as of the Cut-off Date Target Overcollateralization Amount (Balance as of the Cut-off Date Target Overcollateralization Amount (Balance as of the Cut-off Date Target Overcollateralization Amount at the end of the Monthly Period Overcollateralization amount at the end of the Monthly Period Overcollateralization amount at the end of the Monthly Period Overcollateralization amount at the end of the Monthly Period Overcollateralization amount at the end of the Monthly Period Overcollateralization amount at the end of the Monthly Period Overcollateralization amount at the end of the Monthly Period Overcollateralization amount at the end of the Monthly Period Overcollateralization amount at the end of the Monthly Period Overcollateralization amount at the end of the Monthly Period Overcollateralization amount at the end of the Monthly Period Overcollateralization amount at the end of the Monthly Period Overcollateralization amount at the end of the Monthly Period Overcollateralization amount at the end of the Monthly Period Overcollateralization amount at the end of the Monthly Period Overcollateralization amount at the end of the Monthly Period (59) Obligation amount amount at the end of the Monthly Period (59) Obligation amount amount at the end of the Monthly Period (59) Obligation amount amount at the end of the Monthly Period (59) Obligation amount amount amount at the end of the Monthly Period (50) Obligation amount amount at the end of the Monthly Period (50) Obligation amount	At closing 8669,256,776.39 28.52% 3.0 31.0 221,453  At closing  244,414,686.96 78,976 36.52% 3.0 31.0  (67) (68) (69) (70) (71) (72) (73) (74)	(46) (47) (47) (48) (47) (47) (47) (50) (50) (50) (50) (50) (50) (53) (54) (54) (53) (54) (54) (55) (54) (55) (54) (55) (56) (57) (57) (57) (57) (57) (57) (57) (57	\$10,038,85° \$( \$194,820,254° \$33,462,834° \$194,820,254° \$119,418,244* 21. \$75,402,010° 2/28/2018° \$556,629,295° 27.  2/28/2018° 3, \$628, \$166,565, 622, 29.  % Total 88. 2. 2. 2. 1. 1. 100. Balance
{46} {47} {48} {49} {50} {51} {52} {53}	Reserve Fund Required Amount (1.50% of the Pool Balance as of the Cut-Off Date, 1.25% once OC230%<35%, 1.00% once OC235%) Change in Reserve Fund balance from prior period  OVERCOLLATERALIZATION  Targer Overcollateralization Amount (greater of) (i) 35.00% of the Outstanding Receivables Balance at the end of the Monthly Period and (ii) 5.00% of the Outstanding Receivables Balance as of the Cut-off Date Targer Overcollateralization Amount  End of period Outstanding Receivables Balance End of period Outstanding Receivables Balance End of period Outstanding Receivables Balance Overcollateralization to of Outstanding Receivables Balance End of period Outstanding Receivables Balance  (55) Outstanding Receivables Balance (56) Weighted overage Apra (56) (57) Weighted overage Apra (56) (58) Weighted overage Apra (56) (59) Weighted overage Apra (56) (50) Weig	At closing 8669,256,776.39 28.52% 3.0 31.0 221,453  At closing  244,414,686.96 78,976 36.52% 3.0 31.0  (67) (68) (69) (70) (71) (72) (73)	\$\begin{align*} \begin{align*} \be	\$10,038,85 \$194,820,25 \$33,462,831 \$194,820,25 \$119,418,24 21. \$75,402,011  2/28/2018 \$556,629,299 27. 199, 2/28/2018 8. \$166,565,62,29,29 29. 20. 20. 21. 10. Balance 114,541,636
{46} {47} {48} {49} {50} {51} {52} {53}	Reserve Fund Required Amount (1.50% of the Pool Balance as of the Cut-Off Date, 1.29% once OC330%-35%, 1.00% once OC339%) Charge in Reserve Fund balance from prior period  **Target Overcollateristation Amount (greater of) (1) SIGON, of the Outstanding Receivables Balance at the end of the Monthly Period (1) SIGON, of the Outstanding Receivables Balance as of the Cut-off Date Target Overcollateristation Amount  End of period Outstanding Receivables Balance as of the Cut-off Date Target Overcollateristation Amount  End of period Outstanding Receivables Balance as the end of the Monthly Period Overcollateristation amount at the end of the Monthly Period Overcollateristation bedievers  **STATISTICAL DATA**   (55) Outstanding Receivables Balance as the end of the Monthly Period Overcollateristation bedievers  **STATISTICAL DATA**  (55) Outstanding Receivables Balance (59) (75) Weighted average APR (59) (76) Weighted severage APR (59) (77) Weighted severage APR (59) (78) (79) Weighted Severage APR (79) (79) (79) Statistical Cash Option Receivables Accounts that exercised Cash Option during current Monthly Period (79) (79) Statistical Cash Option Receivables as an End of current Monthly Period (79) (79) Statistical Cash Option Receivables as an End of current Monthly Period (79) (79) Statistical Cash Option Receivables as an End of current Monthly Period (79) (79) Statistical Cash Option Receivables as an End of current Monthly Period (79) (79) Statistical Cash Option Receivables as an End of current Monthly Period (79) (79) Total Delinquencies  **PERFORMANCE DATA**  **PERFORMANCE DATA**  **PERFORMANCE DATA**  **Total Outstanding Receivables Balance of foans that have ever been Re-aged (77) Current Monthly Period (77) Statistical Cash Delinquencies (77) Statistical Cash Delinquencies (78) Total Outstanding Receivables Balance of foans that have ever been Re-aged (79) Current Monthly Period (79) Statistical Cash Option Receivables during current Monthly Period (79) Statistical Cash Option Receivables during current Mon	At closing 6669,256,776.39 28.52% 3.0 31.0 221,453  At closing  244,414,686.96 78,976 36.52% 3.0 31.0  (67) (68) (69) (70) (71) (72) (73) (74)	\$\begin{align*} \begin{align*} \be	\$10,038,85 \$194,820,25 \$33,462,831 \$194,820,25 \$119,418,24 21. \$75,402,011  2/28/2018 \$556,629,299 27. 199, 2/28/2018 8. \$166,565,62,29,29 29. 20. 20. 21. 10. Balance 114,541,636
{46} {47} {48} {49} {50} {51} {52} {53}	Reserve Fund Required Amount (1.50% of the Pool Balance as of the Cul-Off Date, 1.2% once OC230%-35%, 1.00% once OC230%, 35%, 1.00% once OC230%, 35% (1.00% once OC230%) CovercolLutreAsuLZATION  Toger Overcollateralization Amount (1.50% of the Outsanding Receivables Balance as of the Cul-off Date Target Overcollateralization Amount (1.50% of the Outsanding Receivables Balance as of the Cul-off Date Target Overcollateralization Amount (1.50% of the Outsanding Receivables Balance as of the Cul-off Date Target Overcollateralization Amount (1.50% of period Note Balance Cell of period Note Balance Cell of period Note Balance Cell of period Note Balance (1.50% of period Note Balance Cell of period Note Balance Cell of period Note Balance Cell of period Note Balance (1.50% of period Note Balance Cell of period Note Balance Cell of period Note Balance (1.50% of period Note Balance (	At closing 6669,256,776.39 28.52% 3.0 31.0 221,453  At closing  244,414,686.96 78.976 36.52% 3.0 31.0 31.0  (67) (68) (69) (70) (71) (72) (73) (74) (75) (75) (76)	(48) (47) (47) (48) (47) (47) (47) (48) (49) (50) (50) (50) (50) (50) (53) (54) (54) (54) (54) (54) (54) (55) (56) (57) (75) (75) (75) (75) (75) (75) (75	\$10,038,851 \$194,820,254 \$33,462,836 \$194,820,254 \$119,418,244 21. \$75,402,010  2/28/2018 \$556,629,296 27. 29. 2/28/2018 8. \$166,565,62, 29. 29. 20. 11. 11. 100.  Balance 114,541,636
{46} {47} {48} {49} {50} {51} {52} {53}	Reserve Fund Required Amount (1 50% of the Pool Salance as of the Cut-Off Date, 1 25% once OC30%-30%, 1,00% once OC230%) Others of Reserve Fund balance from prox period  OVERCOLLAFARILARTION  Target Overcollamorization Amount (greater of) (1 50% of the Outstanding Receivables Balance as of the Cut-off Date Target Overcollamorization Amount Target Overcollamorization Target Overcollamorization Target Overcollamorization Target Overcollamorizatio	At closing 6669,256,776.39 28.52% 31.0 221,453  At closing  244,414,686.96 78,976 36.52% 3.0 31.0  (67) (68) (69) (70) (71) (72) (73) (74) (75) (76)  Cut-off Balance	(48)   (47)   (48)   (47)   (47)   (48)   (49)   (50)   (50)   (550)   (53)   (54)	\$10,038,851 \$194,820,254 \$33,462,838 \$194,820,254  \$119,418,244 21. \$75,402,010  2/28/2018 \$556,629,299 2/7. 29. 29. 499, 47018 88. 20. 21. 10. 100.  Balance 114,541,636 22,112,733
{46} {47} {48} {49} {50} {51} {52} {53}	Reserve Fund Required Amount (1.50% of the Pod Balance as of the Cut-Off Date, 1.25% once OC330%-450%, 1.00% once OC350%)  OVERCOLLARALAZATION  Trappe Overcollerenduction Amount (greater of) (1) 3.50 ff) of the Cutstanding Receivables Balance at the end of the Morthly Period and (1) 3.00% of the Cutstanding Receivables Balance at the end of the Morthly Period and (1) 3.00% of the Cutstanding Receivables Balance at the end of the Morthly Period (1) 3.00% of the Cutstanding Receivables Balance at the end of the Morthly Period (1) 3.00% of the Cutstanding Receivables Balance at the end of the Morthly Period (1) 4.00% of the Cutstanding Receivables Balance at the end of the Morthly Period Overcollateralization Volid Cutstanding Receivables Balance at the end of the Morthly Period Overcollateralization Volid Cutstanding Receivables Balance at the end of the Morthly Period Overcollateralization Volid Cutstanding Receivables Balance at the end of the Morthly Period Overcollateralization Volid Cutstanding Receivables Balance at the end of the Morthly Period Overcollateralization Volid Cutstanding Receivables Balance at the end of the Morthly Period Overcollateralization Volid Cutstanding Receivables Balance at the end of the Morthly Period (56) Weighted average Receivables Salance of Cash Option Receivables (69) (69) (79) (79) (79) (79) (79) (79) (79) (7	At closing 6669,256,776.39 28.52% 3.0 31.0 221,453  At closing  244,414,686.96 78.976 36.52% 3.0 31.0 31.0  (67) (68) (69) (70) (71) (72) (73) (74) (75) (75) (76)	\$\frac{46}{47}	\$10,038,851 \$194,820,254 \$33,462,836 \$194,820,254 \$119,418,244 21. \$75,402,010  2/28/2018 \$556,629,296 27. 29. 2/28/2018 88. \$166,565,62,299 27. 29. 11. 11. 11. 11. 11. 11. 11. 11. 11. 1
{46} {47} {48} {49} {50} {51} {52} {53}	Reserve Fund Required Amount (1 E0Th, of the Proof Balance as of the Cut-Off Date, 1 28% cross CC-280%-28%, 1.00% cross CC-280%)  OVERCOLLARALIATION  Taged Internalization Amount (protect of a control of the Monthly Period and (1) 5.00% of the Cutaterding Recolerables Balance as of the Cut-off Date Taged Overcollares allegate Amount (protect of a control of the Monthly Period and (1) 5.00% of the Cutaterding Recolerables Balance as of the Cut-off Date Taged Overcollares allegate Amount (protect of the Cutaterding Recolerables Balance as of the Cut-off Date Taged Overcollares allegate Amount (protect of the Cutaterding Recolerables Balance as of the Cut-off Date Taged Overcollares allegate Amount (protect of the Cutaterding Recolerables Balance as the end of the Monthly Period Overcollares allegate to the Cutaterding Recolerables Balance as the end of the Monthly Period Overcollares allegate to the Cutaterding Recolerables Balance as the end of the Monthly Period Overcollares allegate to the Cutaterding Recolerable Balance as the end of the Monthly Period Overcollares allegate to the Cutaterding Recolerable Balance as the end of the Monthly Period Overcollares allegate to the Cutaterding Recolerable Balance as the end of the Monthly Period Overcollares allegate to the Cutaterding Recolerable Balance as the end of the Monthly Period (protect the Cutaterding Recolerable Balance as B	At closing 6669,256,776.39 28.52% 3.0 31.0 221,453  At closing  244,414,686.96 78.976 36.52% 3.0 31.0 31.0  (67) (68) (69) (70) (71) (72) (73) (74) (75) (75) (76)	\$\frac{46}{47}	\$10,038,85 \$194,820,25 \$33,462,83i \$194,820,25 \$119,418,244 21. \$75,402,016  2/28/2018 \$556,629,29 27. 199, 2/28/2018 3,\$628,\$166,565,622 29. 40. 100. Balance 114,541,63i 22,112,73:  Trigger Event N

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