CONN'S RECEIVABLES FUNDING 2017-B, LLC
Monthly Noteholders' Statement and Servicer Report

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

I. OUTSTANDING RECEIVABLES BALANCE CALCULATION

{1}	Beginning of period Outstanding Receivables Balance		{1}	589,437,040.03
	Monthly principal amounts			
{2}	Principal payments	{2} $25,996,667.49		25,996,667
{3}	Outstanding Receivables that became Defaulted Receivables	{3} $4,951,858.71		
{4}	Reversal of Earned Finance Charges for Cash Option & EPNI Receivables	{4} $1,859,214.03		1,859,214
{5}	Repurchased Receivables (Rep. and Warranty Breaches)	{5} $0.00		
{6}	Total Change in Outstanding Receivables Balance		{6}	$32,807,740.23
{7}	End of period Outstanding Receivables Balance		{7}	$556,629,299.80
{8}	Pool Factor (End of period Outstanding Receivables Balance/ Cut-off Date Outstanding Receivables Balance)		{8}	83.17%

II. NOTE BALANCE CALCULATION

			Class A $	Class A Note Factor	Class B $	Class B Note Factor	Class C $	Class C Note Factor
{9}	Original Note Balance	{9}	$361,400,000.00		$132,180,000.00		78,640,000.00	
{10}	Beginning of period Note Balance	{10}	$262,071,131.84		$132,180,000.00		78,640,000.00	
{11}	Principal Distribution Allocation	{11}	$35,680,076.11		$0.00		$0.00	
{12}	End of period Note Balance	{12}	$226,391,055.73	62.64%	132,180,000.00	100.00%	78,640,000.00	100.00%
{13}	Total Distribution (Principal and Interest) for the Monthly Period	{13}	$36,276,287.93		$497,878.00		$389,923.33	

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} $27,855,881.52	
{15}	Recoveries	{15} $508,443.18	
{16}	Finance Charges (less reversal of Earned Financed Charges for Cash Option Receivables)	{16} 11,100,683.54	
{17}	Other amounts received	{17} $0.00	
{18}	Reserve Fund and Collection Account Interest	{18} $37,000.31	
{19}	**Total Available Funds**		{19} $39,502,008.55
	Recoveries		
{20}	Principal recoveries received (net of recovery expenses)	{20} $63,959.68	
{21}	RSA refunds received	{21} $142,225.00	
{22}	Sales tax refunds received	{22} $302,258.50	
{23}	**Total Recoveries**		{23} $508,443.18
	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} $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} **$2,333,188.28**	

(iii) Class A Interest

	Class	Beginning Note Balance	Interest Rate	Days	Days Basis	Calculated Interest	Deficiency Amount	Additional Interest		
{30}	A	$262,071,131.84	2.73%	30	30 / 360	$596,211.82	$0.00	$0.00	{30} $596,211.82	

{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	$132,180,000.00	4.52%	30	30 / 360	$497,878.00	$0.00	$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)	{33} $0.00	

(vii) Class C Interest

	Class	Beginning Note Balance	Interest Rate	Days	Days Basis	Calculated Interest	Deficiency Amount	Additional Interest		
{34}	C	$78,640,000.00	5.95%	30	30 / 360	$389,923.33	$0.00	$0.00	{34} $389,923.33	

{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} $35,680,076.11	
{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} $35,680,076.11
{41}	**Total Distribution Amount**		{41} $39,502,008.55

IV. RECONCILIATION OF RESERVE FUND

{42}	Beginning of period Reserve Fund balance	{42} $10,038,851.65	
{43}	Deposit to Reserve Fund (including interest)	{43} $9,703.11	
{44}	Release from Reserve Fund (including interest)	{44} $9,703.11	
{45}	End of period Reserve Fund balance		{45} $10,038,851.65
{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} $10,038,851.65
{47}	Change in Reserve Fund balance from prior period		{47} $0.00

V. OVERCOLLATERALIZATION

	Target Overcollateralization Amount (greater of)		
{48}	(i) 35.00% of the Outstanding Receivables Balance at the end of the Monthly Period		{48} $194,820,254.93
	and		
{49}	(ii) 5.00% of the Outstanding Receivables Balance as of the Cut-off Date		{49} $33,462,838.82
{50}	Target Overcollateralization Amount		{50} $194,820,254.93
{51}	End of period Outstanding Receivables Balance	{51} $556,629,299.80	
{52}	End of period Note Balance	{52} $437,211,055.73	
{53}	Overcollateralization amount at the end of the Monthly Period		{53} $119,418,244.07
{54}	Overcollateralization % of Outstanding Receivables Balance at the end of the Monthly Period		{54} 21.45%
	Overcollateralization Deficiency		$75,402,010.86

VI. STATISTICAL DATA

		At closing	Previous Month	2/28/2018
{55}	Outstanding Receivables Balance	$669,256,776.39	$589,437,040.03	$556,629,299.80
{56}	Weighted average APR	28.52%	27.50%	27.49%
{57}	Weighted average Age	3.0	6.8	7.7
{58}	Weighted average Remaining Term	31.0	28.9	28.2
{59}	Number of Receivables	221,453	207,259	199,735

	Cash Option Receivables	At closing	Previous Month	2/28/2018
{60}	Number of Cash Option Receivable Accounts that exercised Cash Option during current Monthly Period		1,150	3,272
{61}	Aggregate previous Earned Finance Charges of exercised Cash Option Receivables		$530,881	$628,777
{62}	Outstanding Receivables Balance of Cash Option Receivables	244,414,686.96	$185,995,381	$166,565,209
{63}	Number of Cash Option Receivables	78,976	67,138	62,130
{64}	% of Eligible Receivables that are Cash Option Receivables as of End of current Monthly Period	36.52%	31.55%	29.92%
{65}	Weighted average Age of Cash Option Receivables	3.0	6.7	7.5
{66}	Weighted average Remaining Term of Cash Option Receivables	31.0	27.4	26.3

VII. DELINQUENCY DATA

		Outstanding Receivables Balance	% Total
{67}	Current	490,606,530.76	88.14%
{68}	31-60 days delinquent	13,214,001.72	2.37%
{69}	61-90 days delinquent	11,724,994.42	2.11%
{70}	91-120 days delinquent	12,835,699.98	2.31%
{71}	121-150 days delinquent	11,533,359.51	2.07%
{72}	151-180 days delinquent	9,368,175.90	1.68%
{73}	181-209 days delinquent	7,346,537.51	1.32%
{74}	**Total Delinquencies**	556,629,299.80	100.00%

		# of Accounts	Balance
{75}	**Count and Balance of loans that have ever been Re-aged**	34,156	$ 114,541,636.96
{76}	**Count and Balance of loans that have ever been Re-aged - current month**	6,533	$ 22,112,733.72

VIII. PERFORMANCE DATA

{77}	Total Outstanding Receivables Balance that became Defaulted Receivables during current Monthly Period	{77} $4,951,858.71	
{78}	Total Recoveries received during current Monthly Period	{78} $508,443.18	
{79}	Aggregate Net Investor Loss Amount for Current Monthly Period	{79} $4,443,415.53	
			% Cut-off Balance
{80}	Cumulative Outstanding Receivables Balance that became Defaulted Receivables	{80} $16,973,990.65	2.54%
{81}	Cumulative Aggregate Net Investor Loss Amount	{81} $15,398,633.43	2.30%
{82}	3mo Average Annualized Net Loss	{82} 9.82%	
{83}	Current Monthly Period	{83} 9.05%	
{84}	Last Month	{84} 9.69%	
{85}	Two Months Prior	{85} 10.73%	
{86}	Recovery Rate	{86} 10.27%	

Trigger Threshold	Trigger Event
6.35%	N
40.00%	N

Trigger Threshold	Trigger Event
N/A	N

		Recovery	Defaults
{87}	Current Monthly Period	$508,443.18	$4,951,858.71
{88}	Last Month	$477,528.57	$5,450,388.13
{89}	Two Months Prior	$589,385.47	$6,571,743.81

CONN APPLIANCES, INC, as Servicer

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