

Monthly Period Beginning:	09/01/2016
Monthly Period Ending:	09/30/2016
Previous Payment Date/Close Date:	09/15/2016
Payment Date:	10/15/2016
30/360 Days:	30

I. OUTSTANDING RECEIVABLES BALANCE CALCULATION			
{1}	Beginning of period Outstanding Receivables Balance		{1} \$452,939,421.69
Monthly principal amounts			
{2}	Principal payments	{2}	\$26,020,584.99
{3}	Outstanding Receivables that became Defaulted Receivables	{3}	\$10,965,573.54
{4}	Reversal of Earned Finance Charges for Cash Option & EPNI Receivables	{4}	\$3,573,106.00
{5}	Repurchased Receivables (Rep. and Warranty Breaches)	{5}	\$0.00
{6}	Total Change in Outstanding Receivables Balance	{6}	\$40,559,264.53
{7}	End of period Outstanding Receivables Balance		{7} \$412,380,157.16
{8}	Pool Factor (End of period Outstanding Receivables Balance/ Cut-off Date Outstanding Receivables Balance)		{8} 58.49%

II. NOTE BALANCE CALCULATION							
		Class A		Class B		Class C	
		\$	Note Factor	\$	Note Factor	\$	Note Factor
{9}	Original Note Balance	{9} \$423,030,000.00		\$70,510,000.00		\$70,510,000.00	
{10}	Beginning of period Note Balance	{10} \$176,475,202.48		70,510,000.00		70,510,000.00	
{11}	Principal Distribution Allocation	{11} \$31,071,113.50		\$0.00		\$0.00	
{12}	End of period Note Balance	{12} \$145,404,088.97	34.37%	70,510,000.00	100.00%	70,510,000.00	100.00%
{13}	Total Distribution (Principal and Interest) for the Monthly Period	{13} \$31,759,366.79		\$526,474.67		705,100.00	

RECONCILIATION OF COLLECTION ACCOUNT

Available Funds									
(14)	Total Principal Payments (including repurchased receivables + Reversal of Earned Finance Charges for Cash Option & EPNI Receivables)					(14)	\$29,593,690.99		
(15)	Recoveries					(15)	\$1,046,279.26		
(16)	Finance Charges (less reversal of Earned Financed Charges for Cash Option Receivables)					(16)	\$4,143,095.00		
(17)	Other amounts received					(17)	\$0.00		
(18)	Reserve Fund and Collection Account Interest					(18)	\$9,690.42		
(19)	Total Available Funds					(19)	\$34,792,755.67		
Recoveries									
(20)	Principal recoveries received (net of recovery expenses)					(20)	\$25,557.62		
(21)	RSA refunds received					(21)	\$333,814.00		
(22)	Sales tax refunds received					(22)	\$686,907.64		
(23)	Total Recoveries					(23)	\$1,046,279.26		
Distributions									
(24)	(i) Trustee fees and expenses (cap of \$50,000 per annum for expenses and indemnities, unless the Notes have been accelerated)					(24)	\$2,000.00		
(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)	\$6,929.00		
(27)	Servicer Transition Costs up to \$115,000					(27)	\$0.00		
(28)	Trustee, Receivable Trust Trustee and Back-Up Servicer Fees and Expenses					(28)	\$8,929.00		
(29)	(ii) Servicing Fee					(29)	\$1,792,885.21		
(iii) Class A Interest									
(30)	Class	Beginning Note Balance	Interest Rate	Days	Days Basis	Calculated Interest	Deficiency Amount	Additional Interest	(30)
	A	\$176,475,202.48	4.68%	30	30 / 360	\$688,253.29	\$0.00	\$0.00	\$688,253.29
(31)	(iv) First Priority Principal Distribution Amount (to the Class A Noteholders)					(31)	\$0.00		
(v) Class B Interest									
(32)	Class	Beginning Note Balance	Interest Rate	Days	Days Basis	Calculated Interest	Deficiency Amount	Additional Interest	(32)
	B	\$70,510,000.00	8.96%	30	30 / 360	\$526,474.67	\$0.00	\$0.00	\$526,474.67
(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)	Class	Beginning Note Balance	Interest Rate	Days	Days Basis	Calculated Interest	Deficiency Amount	Additional Interest	(34)
	C	\$70,510,000.00	12.00%	30	30 / 360	\$705,100.00	\$0.00	\$0.00	\$705,100.00
(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)	\$31,071,113.50		
(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)	\$31,071,113.50		
(41)	Total Distribution Amount					(41)	\$34,792,755.67		

IV. RECONCILIATION OF RESERVE FUND			
{42}	Beginning of period Reserve Fund balance	{42}	\$10,575,832.00
{43}	Deposit to Reserve Fund (including interest)	{43}	\$2,536.61
{44}	Release from Reserve Fund (including interest)	{44}	\$2,536.61
{45}	End of period Reserve Fund balance		{45} \$10,575,832.00
{46}	Reserve Fund Required Amount (1.00% of the Pool Balance as of the Cut-Off Date)		{46} \$10,575,832.00
{47}	Change in Reserve Fund balance from prior period		{47} \$0.00

V. OVERCOLLATERALIZATION			
Target Overcollateralization Amount (greater of)			
{48}	(i) 46.00% of the Outstanding Receivables Balance at the end of the Monthly Period and		{48} \$189,694,872.29
{49}	(ii) 5.00% of the Outstanding Receivables Balance as of the Cut-off Date		{49} \$35,252,774.47
{50}	Target Overcollateralization Amount		{50} \$189,694,872.29
{51}	End of period Outstanding Receivables Balance	{51}	\$412,380,157.16
{52}	End of period Note Balance	{52}	\$286,424,088.97
{53}	Overcollateralization amount at the end of the Monthly Period		{53} \$125,956,068.19
{54}	Overcollateralization % of Outstanding Receivables Balance at the end of the Monthly Period		{54} 30.54%
	Overcollateralization Deficiency		\$63,738,804.11

VI. STATISTICAL DATA			
{55}	Outstanding Receivables Balance	{55}	\$705,055,489.33
{56}	Weighted average Interest Rate	{56}	21.54%
{57}	Weighted average Age	{57}	2.49
{58}	Weighted average Remaining Term	{58}	27.93
{59}	Number of Receivables	{59}	267,709
Cash Option Receivables			
{60}	Number of Cash Option Receivable Accounts that exercised Cash Option during current Monthly Period	{60}	5,142
{61}	Aggregate previous Earned Finance Charges of exercised Cash Option Receivables	{61}	\$2,758,222
{62}	Outstanding Receivables Balance of Cash Option Receivables	{62}	\$143,282,646
{63}	Number of Cash Option Receivables	{63}	109,061
{64}	% of Eligible Receivables that are Cash Option Receivables as of End of current Monthly Period	{64}	45.24%
{65}	Weighted average Age of Cash Option Receivables	{65}	2.32
{66}	Weighted average Remaining Term of Cash Option Receivables	{66}	28.00
EPNI Receivables			
{67}	Current period Earned Finance Charges of EPNI Receivables (Waived)	{67}	\$829,790
{68}	Outstanding Receivables Balance of EPNI Receivables	{68}	\$33,561,922
{69}	Number of EPNI Receivables	{69}	24,064
{70}	% of Eligible Receivables that are EPNI Receivables as of End of current Monthly Period	{70}	9.49%
{71}	Weighted average Age of EPNI Receivables	{71}	2.00
{72}	Weighted average Remaining Term of EPNI Receivables	{72}	25.00

VIII. DELINQUENCY DATA							
		<table><tr><th colspan="2">Outstanding</th></tr><tr><th>Receivables Balance</th><th>% Total</th></tr></table>		Outstanding		Receivables Balance	% Total
Outstanding							
Receivables Balance	% Total						
{73}	Current	341,945,879	82.92%				
{74}	31-60 days delinquent	17,047,104	4.13%				
{75}	61-90 days delinquent	11,744,611	2.85%				
{76}	91-120 days delinquent	10,350,583	2.51%				
{77}	121-150 days delinquent	10,508,076	2.55%				
{78}	151-180 days delinquent	10,387,614	2.52%				
{79}	181-209 days delinquent	10,396,291	2.52%				
{80}	Total Delinquencies	412,380,157	100.00%				
		<table><tr><th># of Accounts</th><th>Balance</th></tr></table>		# of Accounts	Balance		
# of Accounts	Balance						
{81}	Count and Balance of loans that have ever been Re-aged	25,454	\$ 73,766,258.72				

VIII. PERFORMANCE DATA			
{82}	Total Outstanding Receivables Balance that became Defaulted Receivables during current Monthly Period	{82}	\$10,965,573.54
{83}	Total Recoveries received during current Monthly Period	{83}	\$1,046,279.26
{84}	Aggregate Net Investor Loss Amount for Current Monthly Period	{84}	\$9,919,294.28
{85}	Cumulative Outstanding Receivables Balance that became Defaulted Receivables	{85}	\$49,804,865.40
{86}	Cumulative Aggregate Net Investor Loss Amount	{86}	\$45,437,572.38
{87}	3mo Average Annualized Net Loss	{87}	22.58%
{88}	Current Monthly Period	{88}	26.28%
{89}	Last Month	{89}	22.81%
{90}	Two Months Prior	{90}	18.66%

	At closing	Previous Month	9/30/2016
{55}	\$705,055,489.33	\$452,939,421.69	\$412,380,157.16
{56}	21.54%	21.52%	21.50%
{57}	2.49	9.84	10.81
{58}	27.93	22.23	21.44
{59}	267,709	209,778	197,380

	At closing	Previous Month	9/30/2016
{60}		5,142	5,080
{61}		\$2,758,222	\$2,837,328
{62}	\$318,946,751	\$143,282,646	\$109,650,423
{63}	109,061	65,149	51,308
{64}	45.24%	31.63%	26.59%
{65}	2.32	9.51	10.10
{66}	28.00	21.36	20.73

{67}	\$829,790	\$735,778
{68}	\$66,878,566	\$33,561,922
{69}	24,064	19,542
{70}	9.49%	7.41%
{71}	2.00	9.74
{72}	25.00	15.84

Outstanding Receivables Balance			% Total
{73}	341,945,879		82.92%
{74}	17,047,104		4.13%
{75}	11,744,611		2.85%
{76}	10,350,583		2.51%
{77}	10,508,076		2.55%
{78}	10,387,614		2.52%
{79}	10,396,291		2.52%
{80}	412,380,157		100.00%

# of Accounts		Balance
25,454		\$ 73,766,258.72