

Monthly Period Beginning:	01/01/2018
Monthly Period Ending:	01/31/2018
Previous Payment Date/Close Date:	01/15/2018
Payment Date:	02/15/2018
30/360 Days:	30

I. OUTSTANDING RECEIVABLES BALANCE CALCULATION			
{1}	Beginning of period Outstanding Receivables Balance		{1} 615,933,398.51
	Monthly principal amounts		
{2}	Principal payments	{2}	\$20,515,089.01
{3}	Outstanding Receivables that became Defaulted Receivables	{3}	\$5,450,388.13
{4}	Reversal of Earned Finance Charges for Cash Option & EPNI Receivables	{4}	\$530,881.34
{5}	Repurchased Receivables (Rep. and Warranty Breaches)	{5}	\$0.00
{6}	Total Change in Outstanding Receivables Balance	{6}	\$26,496,358.48
{7}	End of period Outstanding Receivables Balance		{7} \$589,437,040.03
{8}	Pool Factor (End of period Outstanding Receivables Balance/ Cut-off Date Outstanding Receivables Balance)		{8} 88.07%

II. NOTE BALANCE CALCULATION			
		Class A	Class B
		\$	\$
{9}	Original Note Balance	{9} \$361,400,000.00	\$132,180,000.00
{10}	Beginning of period Note Balance	{10} \$292,663,234.31	\$132,180,000.00
{11}	Principal Distribution Allocation	{11} \$30,592,102.47	\$0.00
{12}	End of period Note Balance	{12} \$262,071,131.84	132,180,000.00
{13}	Total Distribution (Principal and Interest) for the Monthly Period	{13} \$31,257,911.32	\$497,878.00
		72.52%	100.00%

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}	\$21,045,970.35																
{15}	Recoveries	{15}	\$477,528.57																
{16}	Finance Charges (less reversal of Earned Financed Charges for Cash Option Receivables)	{16}	13,011,885.97																
{17}	Other amounts received	{17}	\$0.00																
{18}	Reserve Fund and Collection Account Interest	{18}	\$53,128.47																
{19}	Total Available Funds	{19}	\$34,588,513.36																
	Recoveries																		
{20}	Principal recoveries received (net of recovery expenses)	{20}	\$14,794.49																
{21}	RSA refunds received	{21}	\$174,062.00																
{22}	Sales tax refunds received	{22}	\$288,672.08																
{23}	Total Recoveries	{23}	\$477,528.57																
	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}	\$2,438,069.70																
	(iii) Class A Interest																		
{30}	<table><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><tr><td>A</td><td>\$292,663,234.31</td><td>2.73%</td><td>30</td><td>30 / 360</td><td>\$665,808.86</td><td>\$0.00</td><td>\$0.00</td></tr></table>	Class	Beginning Note Balance	Interest Rate	Days	Days Basis	Calculated Interest	Deficiency Amount	Additional Interest	A	\$292,663,234.31	2.73%	30	30 / 360	\$665,808.86	\$0.00	\$0.00	{30}	\$665,808.86
Class	Beginning Note Balance	Interest Rate	Days	Days Basis	Calculated Interest	Deficiency Amount	Additional Interest												
A	\$292,663,234.31	2.73%	30	30 / 360	\$665,808.86	\$0.00	\$0.00												
{31}	(iv) First Priority Principal Distribution Amount (to the Class A Noteholders)	{31}	\$0.00																
	(v) Class B Interest																		
{32}	<table><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><tr><td>B</td><td>\$132,180,000.00</td><td>4.52%</td><td>30</td><td>30 / 360</td><td>\$497,878.00</td><td>\$0.00</td><td>\$0.00</td></tr></table>	Class	Beginning Note Balance	Interest Rate	Days	Days Basis	Calculated Interest	Deficiency Amount	Additional Interest	B	\$132,180,000.00	4.52%	30	30 / 360	\$497,878.00	\$0.00	\$0.00	{32}	\$497,878.00
Class	Beginning Note Balance	Interest Rate	Days	Days Basis	Calculated Interest	Deficiency Amount	Additional Interest												
B	\$132,180,000.00	4.52%	30	30 / 360	\$497,878.00	\$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																
	(vii) Class C Interest																		
{34}	<table><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><tr><td>C</td><td>\$78,640,000.00</td><td>5.95%</td><td>30</td><td>30 / 360</td><td>\$389,923.33</td><td>\$0.00</td><td>\$0.00</td></tr></table>	Class	Beginning Note Balance	Interest Rate	Days	Days Basis	Calculated Interest	Deficiency Amount	Additional Interest	C	\$78,640,000.00	5.95%	30	30 / 360	\$389,923.33	\$0.00	\$0.00	{34}	\$389,923.33
Class	Beginning Note Balance	Interest Rate	Days	Days Basis	Calculated Interest	Deficiency Amount	Additional Interest												
C	\$78,640,000.00	5.95%	30	30 / 360	\$389,923.33	\$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}	\$30,592,102.47																
{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}	\$30,592,102.47																
{41}	Total Distribution Amount	{41}	\$34,588,513.36																

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}	\$10,281.69
{44}	Release from Reserve Fund (including interest)	{44}	\$10,281.69
{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			
{48}	Target Overcollateralization Amount (greater of) (i) 35.00% of the Outstanding Receivables Balance at the end of the Monthly Period and		{48} \$206,302,964.01
{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} \$206,302,964.01
{51}	End of period Outstanding Receivables Balance	{51}	\$589,437,040.03
{52}	End of period Note Balance	{52}	\$472,891,131.84
{53}	Overcollateralization amount at the end of the Monthly Period		{53} \$116,545,908.19
{54}	Overcollateralization % of Outstanding Receivables Balance at the end of the Monthly Period		{54} 19.77%
	Overcollateralization Deficiency		\$89,757,055.82

VI. STATISTICAL DATA			
{55}	Outstanding Receivables Balance	{55}	\$669,256,776.39
{56}	Weighted average APR	{56}	28.52%
{57}	Weighted average Age	{57}	3.0
{58}	Weighted average Remaining Term	{58}	31.0
{59}	Number of Receivables	{59}	221,453
	Cash Option Receivables		
{60}	Number of Cash Option Receivable Accounts that exercised Cash Option during current Monthly Period	{60}	1,661
{61}	Aggregate previous Earned Finance Charges of exercised Cash Option Receivables	{61}	\$621,939
{62}	Outstanding Receivables Balance of Cash Option Receivables	{62}	\$204,017,911
{63}	Number of Cash Option Receivables	{63}	78,976
{64}	% of Eligible Receivables that are Cash Option Receivables as of End of current Monthly Period	{64}	36.52%
{65}	Weighted average Age of Cash Option Receivables	{65}	3.0
{66}	Weighted average Remaining Term of Cash Option Receivables	{66}	31.0

VII. DELINQUENCY DATA			
		Outstanding Receivables Balance	
{67}	Current	{67}	523,305,401.91
{68}	31-60 days delinquent	{68}	15,855,062.16
{69}	61-90 days delinquent	{69}	14,922,023.81
{70}	91-120 days delinquent	{70}	12,146,888.85
{71}	121-150 days delinquent	{71}	9,879,917.55
{72}	151-180 days delinquent	{72}	7,731,122.86
{73}	181-209 days delinquent	{73}	5,596,622.89
{74}	Total Delinquencies	{74}	589,437,040.03
		% Total	
			88.78%
			2.69%
			2.53%
			2.06%
			1.68%
			1.31%
			0.95%
			100.00%
		# of Accounts	
{75}	Count and Balance of loans that have ever been Re-aged	{75}	30,417
{76}	Count and Balance of loans that have ever been Re-aged - current month	{76}	7,046

VIII. PERFORMANCE DATA			
{77}	Total Outstanding Receivables Balance that became Defaulted Receivables during current Monthly Period	{77}	\$5,450,388.13
{78}	Total Recoveries received during current Monthly Period	{78}	\$477,528.57
{79}	Aggregate Net Investor Loss Amount for Current Monthly Period	{79}	\$4,972,859.56
{80}	Cumulative Outstanding Receivables Balance that became Defaulted Receivables	{80}	\$12,022,131.94
{81}	Cumulative Aggregate Net Investor Loss Amount	{81}	\$10,955,217.90
{82}	3mo Average Annualized Net Loss	{82}	10.21%
{83}	Current Monthly Period	{83}	9.69%
{84}	Last Month	{84}	10.73%
{85}	Two Months Prior	{85}	0.00%
{86}	Recovery Rate	{86}	8.76%
		Recovery	Defaults
{87}	Current Monthly Period	{87}	\$477,528.57
{88}	Last Month	{88}	\$589,385.47
{89}	Two Months Prior	{89}	\$0.00

CONN APPLIANCES, INC., as Servicer

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