CONN'S RECEIVABLES FUNDING 2017-A, 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}	$288,040,447.29
	Monthly principal amounts			
{2}	Principal payments	{2} $14,797,458.84		
{3}	Outstanding Receivables that became Defaulted Receivables	{3} $4,300,354.02		
{4}	Reversal of Earned Finance Charges for Cash Option & EPNI Receivables	{4} $1,307,018.88		
{5}	Repurchased Receivables (Rep. and Warranty Breaches)	{5} $0.00		
{6}	Total Change in Outstanding Receivables Balance		{6}	$20,404,831.74
{7}	End of period Outstanding Receivables Balance		{7}	$267,635,615.55
{8}	Pool Factor (End of period Outstanding Receivables Balance/ Cut-off Date Outstanding Receivables Balance)		{8}	47.85%

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}	$313,220,000.00		$106,270,000.00		50,340,000.00	
{10}	Beginning of period Note Balance	{10}	$39,377,491.95		106,270,000.00		50,340,000.00	
{11}	Principal Distribution Allocation	{11}	$19,330,746.61		$0.00		$0.00	
{12}	End of period Note Balance	{12}	$20,046,745.34	6.40%	106,270,000.00	100.00%	50,340,000.00	100.00%
{13}	Total Distribution (Principal and Interest) for the Monthly Period	{13}	$19,420,330.41		$452,533.08		$310,430.00	

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} $16,104,477.72	
{15}	Recoveries		{15} $772,500.03	
{16}	Finance Charges (less reversal of Earned Financed Charges for Cash Option Receivables)		{16} 4,427,992.12	
{17}	Other amounts received		{17} $0.00	
{18}	Reserve Fund and Collection Account Interest		{18} $23,214.73	
{19}	**Total Available Funds**			{19} $21,328,184.60
	Recoveries			
{20}	Principal recoveries received (net of recovery expenses)		{20} $380,214.72	
{21}	RSA refunds received		{21} $100,263.00	
{22}	Sales tax refunds received		{22} $292,022.31	
{23}	**Total Recoveries**			{23} $772,500.03
	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} **$1,140,160.10**	

(iii) Class A Interest

	Class	Beginning Note Balance	Interest Rate	Days	Days Basis	Calculated Interest	Deficiency Amount	Additional Interest		
{30}	A	$39,377,491.95	2.73%	30	30 / 360	$89,583.79	$0.00	$0.00	{30} $89,583.79	
{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	$106,270,000.00	5.11%	30	30 / 360	$452,533.08	$0.00	$0.00	{32} $452,533.08	
{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	$50,340,000.00	7.40%	30	30 / 360	$310,430.00	$0.00	$0.00	{34} $310,430.00	

{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} $19,330,746.61	
{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} $19,330,746.61
{41}	**Total Distribution Amount**			{41} $21,328,184.60

IV. RECONCILIATION OF RESERVE FUND

{42}	Beginning of period Reserve Fund balance	{42} $6,991,559.71		
{43}	Deposit to Reserve Fund (including interest)	{43} $7,212.31		
{44}	Release from Reserve Fund (including interest)	{44} $7,212.31		
{45}	End of period Reserve Fund balance			{45} $6,991,559.71
{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} 6,991,559.71
{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} $93,672,465.44
	and			
{49}	(ii) 5.00% of the Outstanding Receivables Balance as of the Cut-off Date			{49} $27,966,238.86
{50}	Target Overcollateralization Amount			{50} $93,672,465.44
{51}	End of period Outstanding Receivables Balance		{51} $267,635,615.55	
{52}	End of period Note Balance		{52} $176,656,745.34	
{53}	Overcollateralization amount at the end of the Monthly Period			{53} $90,978,870.21
{54}	Overcollateralization % of Outstanding Receivables Balance at the end of the Monthly Period			{54} 33.99%
	Overcollateralization Deficiency			$2,693,595.23

VI. STATISTICAL DATA

		At closing	Previous Month	2/28/2018
{55}	Outstanding Receivables Balance	$559,324,777.10	$288,040,447.29	267,635,615.55
{56}	Weighted average Interest Rate	25.74%	25.80%	25.78%
{57}	Weighted average Age	3.00	13.90	14.83
{58}	Weighted average Remaining Term	32.00	23.23	22.59
{59}	Number of Receivables	193,048	126,280	120,234

	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		2,002	493
{61}	Aggregate previous Earned Finance Charges of exercised Cash Option Receivables		$1,376,003	$396,631
{62}	Outstanding Receivables Balance of Cash Option Receivables	$232,361,842	$25,621,677	$15,099,837
{63}	Number of Cash Option Receivables	73,593	11,204	6,742
{64}	% of Eligible Receivables that are Cash Option Receivables as of End of current Monthly Period	41.54%	8.90%	5.64%
{65}	Weighted average Age of Cash Option Receivables	2.50	12.40	13.59
{66}	Weighted average Remaining Term of Cash Option Receivables	31.50	21.59	20.45

VII. DELINQUENCY DATA

		Outstanding Receivables Balance	% Total
{67}	Current	221,575,773.50	82.79%
{68}	31-60 days delinquent	9,590,132.19	3.58%
{69}	61-90 days delinquent	7,963,660.56	2.98%
{70}	91-120 days delinquent	7,674,012.86	2.87%
{71}	121-150 days delinquent	7,649,014.63	2.86%
{72}	151-180 days delinquent	7,051,518.87	2.63%
{73}	181-209 days delinquent	6,131,502.94	2.29%
{74}	**Total**	267,635,615.55	100.00%

		# of Accounts	Balance
{75}	**Count and Balance of loans that have ever been Re-aged**	38,402	$ 106,298,519.02
{76}	**Count and Balance of loans that have ever been Re-aged - current month**	4,973	$ 14,004,773.80

VIII. PERFORMANCE DATA

{77}	Total Outstanding Receivables Balance that became Defaulted Receivables during current Monthly Period	{77} $4,300,354.02			
{78}	Total Recoveries received during current Monthly Period	{78} $772,500.03			
{79}	Aggregate Net Investor Loss Amount for Current Monthly Period	{79} $3,527,853.99			
			% Cut-off Balance		
{80}	Cumulative Outstanding Receivables Balance that became Defaulted Receivables	{80} $65,034,872.46	11.63%	Trigger Threshold	Trigger Event
{81}	Cumulative Aggregate Net Investor Loss Amount	{81} $58,843,233.73	10.52%	14.53%	N
{82}	3mo Average Annualized Net Loss	{82} 18.02%		40.00%	N
{83}	Current Monthly Period	{83} 14.70%			
{84}	Last Month	{84} 19.46%			
{85}	Two Months Prior	{85} 19.89%		Trigger Threshold	Trigger Event
{86}	Recovery Rate	{86} 12.68%		5.00%	N
		Recovery	Defaults		
{87}	Current Monthly Period	{87} $772,500.03	$4,300,354.02		
{88}	Last Month	{88} $595,586.21	$5,613,550.34		
{89}	Two Months Prior	{89} $680,031.50	$6,241,128.83		

CONN APPLIANCES, INC, as Servicer

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