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

Monthly Period Beginning:	05/01/2018
Monthly Period Ending:	05/31/2018
Previous Payment Date/Close Date:	05/15/2018
Payment Date:	06/15/2018
30/360 Days:	30

I. OUTSTANDING RECEIVABLES BALANCE CALCULATION

{1}	Beginning of period Outstanding Receivables Balance	{1}	486,180,590.78
	Monthly principal amounts		
{2}	Principal payments	{2} $22,512,098.78	
{3}	Outstanding Receivables that became Defaulted Receivables	{3} $10,047,842.21	
{4}	Reversal of Earned Finance Charges for Cash Option & EPNI Receivables	{4} $1,991,650.70	
{5}	Repurchased Receivables (Rep. and Warranty Breaches)	{5} $0.00	
{6}	Total Change in Outstanding Receivables Balance	{6}	$34,551,591.69
{7}	End of period Outstanding Receivables Balance	{7}	$451,628,999.09
{8}	Pool Factor (End of period Outstanding Receivables Balance/ Cut-off Date Outstanding Receivables Balance)	{8}	67.48%

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}	$158,622,590.38		$132,180,000.00		78,640,000.00	
{11}	Principal Distribution Allocation	{11}	$30,722,868.86		$0.00		$0.00	
{12}	End of period Note Balance	{12}	$127,899,721.53	35.39%	132,180,000.00	100.00%	78,640,000.00	100.00%
{13}	Total Distribution (Principal and Interest) for the Monthly Period	{13}	$31,083,735.25		$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} $24,503,749.48	
{15}	Recoveries	{15} $975,842.23	
{16}	Finance Charges (less reversal of Earned Financed Charges for Cash Option Receivables)	{16} 8,359,927.25	
{17}	Other amounts received	{17} $0.00	
{18}	Reserve Fund and Collection Account Interest	{18} $61,213.46	
{19}	**Total Available Funds**	{19}	$33,900,732.42
	Recoveries		
{20}	Principal recoveries received (net of recovery expenses)	{20} $51,426.86	
{21}	RSA refunds received	{21} $314,551.00	
{22}	Sales tax refunds received	{22} $609,864.37	
{23}	**Total Recoveries**	{23}	$975,842.23
	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} **$1,924,464.84**	

(iii) Class A Interest

	Class	Beginning Note Balance	Interest Rate	Days	Days Basis	Calculated Interest	Deficiency Amount	Additional Interest		
{30}	A	$158,622,590.38	2.73%	30	30 / 360	$360,866.39	$0.00	$0.00	{30}	$360,866.39

{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} $30,722,868.86	
{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}	$30,722,868.86
{41}	**Total Distribution Amount**	{41}	$33,900,732.42

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} $13,883.07	
{44}	Release from Reserve Fund (including interest)	{44} $13,883.07	
{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}	$158,070,149.68
	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}	$158,070,149.68
{51}	End of period Outstanding Receivables Balance	{51} $451,628,999.09	
{52}	End of period Note Balance	{52} $338,719,721.53	
{53}	Overcollateralization amount at the end of the Monthly Period	{53}	$112,909,277.56
{54}	Overcollateralization % of Outstanding Receivables Balance at the end of the Monthly Period	{54}	25.00%
	Overcollateralization Deficiency		$45,160,872.12

VI. STATISTICAL DATA

		At closing	Previous Month	5/31/2018
{55}	Outstanding Receivables Balance	$669,256,776.39	$486,180,590.78	$451,628,999.09
{56}	Weighted average APR	28.52%	27.48%	27.47%
{57}	Weighted average Age	3.00	9.60	10.60
{58}	Weighted average Remaining Term	31.00	26.66	25.90
{59}	Number of Receivables	221,453	181,998	173,149

Cash Option Receivables		At closing	Previous Month	5/31/2018
{60}	Number of Cash Option Receivable Accounts that exercised Cash Option during current Monthly Period		3,031	2,999
{61}	Aggregate previous Earned Finance Charges of exercised Cash Option Receivables		$1,992,911	$1,991,651
{62}	Outstanding Receivables Balance of Cash Option Receivables	244,414,686.96	$121,246,888	$99,954,755
{63}	Number of Cash Option Receivables	78,976	47,479	39,988
{64}	% of Eligible Receivables that are Cash Option Receivables as of End of current Monthly Period	36.52%	24.94%	22.13%
{65}	Weighted average Age of Cash Option Receivables	3.00	8.99	9.71
{66}	Weighted average Remaining Term of Cash Option Receivables	31.00	24.64	23.88

VII. DELINQUENCY DATA

		Outstanding Receivables Balance	% Total
{67}	Current	395,522,249.43	87.58%
{68}	31-60 days delinquent	12,782,436.95	2.83%
{69}	61-90 days delinquent	7,837,489.06	1.74%
{70}	91-120 days delinquent	7,889,696.71	1.75%
{71}	121-150 days delinquent	7,594,542.48	1.68%
{72}	151-180 days delinquent	8,899,853.43	1.97%
{73}	181-209 days delinquent	11,102,731.03	2.46%
{74}	**Total Delinquencies**	451,628,999.09	100.00%

		# of Accounts	Balance
{75}	**Count and Balance of loans that have ever been Re-aged**	40,329	$ 129,640,073.44
{76}	**Count and Balance of loans that have ever been Re-aged - current month**	6,413	$ 20,872,609.18

VIII. PERFORMANCE DATA

{77}	Total Outstanding Receivables Balance that became Defaulted Receivables during current Monthly Period	{77} $10,047,842.21	
{78}	Total Recoveries received during current Monthly Period	{78} $975,842.23	
{79}	Aggregate Net Investor Loss Amount for Current Monthly Period	{79} $9,071,999.98	

			% Cut-off Balance	Trigger Threshold	Trigger Event
{80}	Cumulative Outstanding Receivables Balance that became Defaulted Receivables	{80} $42,822,601.05	6.40%		
{81}	Cumulative Aggregate Net Investor Loss Amount	{81} $38,842,368.32	5.80%	9.85%	N
{82}	3mo Average Annualized Net Loss	{82} 18.21%		40.00%	N
{83}	Current Monthly Period	{83} 22.39%			
{84}	Last Month	{84} 18.45%			
{85}	Two Months Prior	{85} 13.78%			

			Trigger Threshold	Trigger Event
{86}	Recovery Rate	{86} 9.30%	N/A	N

			Recovery	Defaults
{87}	Current Monthly Period	{87}	$975,842.23	$10,047,842.21
{88}	Last Month	{88}	$770,583.43	$8,750,227.15
{89}	Two Months Prior	{89}	$658,449.85	$7,050,541.04

CONN APPLIANCES, INC, as Servicer

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