

Monthly Period Beginning:	07/01/2016
Monthly Period Ending:	07/31/2016
Previous Payment Date/Close Date:	07/15/2016
Payment Date:	08/15/2016
30/360 Days:	30

I. OUTSTANDING RECEIVABLES BALANCE CALCULATION			
{1}	Beginning of period Outstanding Receivables Balance	{1}	\$531,589,173.60
Monthly principal amounts			
{2}	Principal payments	{2}	\$26,555,535.41
{3}	Outstanding Receivables that became Defaulted Receivables	{3}	\$9,022,561.30
{4}	Reversal of Earned Finance Charges for Cash Option & EPNI Receivables	{4}	\$2,281,211.00
{5}	Repurchased Receivables (Rep. and Warranty Breaches)	{5}	\$0.00
{6}	Total Change in Outstanding Receivables Balance	{6}	\$37,859,307.71
{7}	End of period Outstanding Receivables Balance	{7}	\$493,729,865.89
{8}	Pool Factor (End of period Outstanding Receivables Balance/ Cut-off Date Outstanding Receivables Balance)	{8}	70.03%

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}\$241,076,731.30		70,510,000.00		70,510,000.00	
{11}	Principal Distribution Allocation	{11}\$32,330,517.63		\$0.00		\$0.00	
{12}	End of period Note Balance	{12}\$208,746,213.67	49.35%	70,510,000.00	100.00%	70,510,000.00	100.00%
{13}	Total Distribution (Principal and Interest) for the Monthly Period	{13}\$33,270,716.88		\$526,474.67		705,100.00	

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}	\$28,836,746.41
{15}	Recoveries	{15}	\$756,240.51
{16}	Finance Charges (less reversal of Earned Financed Charges for Cash Option Receivables)	{16}	\$7,008,010.00
{17}	Other amounts received	{17}	\$0.00
{18}	Reserve Fund and Collection Account Interest	{18}	\$14,430.77
{19}	Total Available Funds	{19}	\$36,615,427.69
Recoveries			
{20}	Principal recoveries received (net of recovery expenses)	{20}	\$11,658.60
{21}	RSA refunds received	{21}	\$292,900.00
{22}	Sales tax refunds received	{22}	\$451,681.91
{23}	Total Recoveries	{23}	\$756,240.51
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}	\$2,104,207.15
(iii) Class A Interest			
		Class	Beginning Note Balance
		Interest Rate	Days
		Days Basis	Calculated Interest
		Deficiency Amount	Additional Interest
{30}	A	\$241,076,731.30	4.68%
		30	30 / 360
		\$940,199.25	\$0.00
{30}			\$0.00
(iv) First Priority Principal Distribution Amount (to the Class A Noteholders)			
(v) Class B Interest			
		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
{32}			\$526,474.67
(vi) Second Priority Principal Distribution Amount (sequentially to the Class A Noteholders and then to Class B Noteholders)			
(vii) Class C Interest			
		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
{34}			\$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}	\$32,330,517.63
{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}	\$32,330,517.63
{41}	Total Distribution Amount	{41}	\$36,615,427.69

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}	\$3,688.75
{44}	Release from Reserve Fund (including interest)	{44}	\$3,688.75
{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}	\$227,115,738.31
{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}	\$227,115,738.31
{51}	End of period Outstanding Receivables Balance	{51}	\$493,729,865.89
{52}	End of period Note Balance	{52}	\$349,766,213.67
{53}	Overcollateralization amount at the end of the Monthly Period	{53}	\$143,963,652.22
{54}	Overcollateralization % of Outstanding Receivables Balance at the end of the Monthly Period	{54}	29.16%
			\$83,152,086.09

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
{58}	Weighted average Remaining Term	{58}	28
{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}	1,782
{61}	Aggregate previous Earned Finance Charges of exercised Cash Option Receivables	{61}	\$690,843
{62}	Outstanding Receivables Balance of Cash Option Receivables	{62}	\$318,946,751
{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
{66}	Weighted average Remaining Term of Cash Option Receivables	{66}	28
EPNI Receivables			
{67}	Current period Earned Finance Charges of EPNI Receivables (Waived)	{67}	\$965,401
{68}	Outstanding Receivables Balance of EPNI Receivables	{68}	\$66,878,566
{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
{72}	Weighted average Remaining Term of EPNI Receivables	{72}	25

VII. DELINQUENCY DATA			
		Outstanding Receivables Balance	
		% Total	
{73}	Current	{73}	419,945,305
{74}	31-60 days delinquent	{74}	16,641,919
{75}	61-90 days delinquent	{75}	12,681,324
{76}	91-120 days delinquent	{76}	11,186,658
{77}	121-150 days delinquent	{77}	11,403,321
{78}	151-180 days delinquent	{78}	11,749,995
{79}	181-209 days delinquent	{79}	10,121,344
{80}	Total Delinquencies	{80}	493,729,866
		# of Accounts	
		Balance	
{81}	Count and Balance of loans that have ever been Re-aged	{81}	21,633

VIII. PERFORMANCE DATA			
{82}	Total Outstanding Receivables Balance that became Defaulted Receivables during current Monthly Period	{82}	\$9,022,561.30
{83}	Total Recoveries received during current Monthly Period	{83}	\$756,240.51
{84}	Aggregate Net Investor Loss Amount for Current Monthly Period	{84}	\$8,266,320.79
% Cut-off Balance			
{85}	Cumulative Outstanding Receivables Balance that became Defaulted Receivables	{85}	\$28,469,490.48
{86}	Cumulative Aggregate Net Investor Loss Amount	{86}	\$26,132,592.46
{87}	3mo Average Annualized Net Loss	{87}	15.17%
{88}	Current Monthly Period	{88}	18.66%
{89}	Last Month	{89}	15.01%
{90}	Two Months Prior	{90}	11.83%

CONN APPLIANCES, INC, as Servicer

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