

Monthly Period Beginning:	09/01/2017
Monthly Period Ending:	09/30/2017
Previous Payment Date/Close Date:	09/15/2017
Payment Date:	10/15/2017
30/360 Days:	30

I. OUTSTANDING RECEIVABLES BALANCE CALCULATION

(1)	Beginning of period Outstanding Receivables Balance		(1)	\$420,474,471.29
Monthly principal amounts				
(2)	Principal payments		(2)	\$18,677,024.89
(3)	Outstanding Receivables that became Defaulted Receivables		(3)	\$8,812,020.36
(4)	Reversal of Earned Finance Charges for Cash Option & EPNI Receivables		(4)	\$1,606,018.00
(5)	Repurchased Receivables (Rep. and Warranty Breaches)		(5)	\$0.00
(6)	Total Change in Outstanding Receivables Balance		(6)	\$29,095,063.25
(7)	End of period Outstanding Receivables Balance		(7)	\$391,379,408.04
(8)	Pool Factor (End of period Outstanding Receivables Balance/ Cut-off Date Outstanding Receivables Balance)		(8)	69.97%

II. NOTE BALANCE CALCULATION

	Class A		Class B		Class C	
	\$	Note Factor	\$	Note Factor	\$	Note Factor
(9)	\$313,220,000.00		\$106,270,000.00		50,340,000.00	
(10)	\$154,465,761.82		106,270,000.00		50,340,000.00	
(11)	\$24,883,156.11		\$0.00		\$0.00	
(12)	\$129,582,605.70	41.37%	106,270,000.00	100.00%	50,340,000.00	100.00%
(13)	\$25,234,565.72		\$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)	\$20,283,042.89																
(15)	Recoveries		(15)	\$781,463.15																
(16)	Finance Charges (less reversal of Earned Finance Charges for Cash Option Receivables)		(16)	\$6,579,528.25																
(17)	Other amounts received		(17)	\$0.00																
(18)	Reserve Fund and Collection Account Interest		(18)	\$22,603.63																
(19)	Total Available Funds		(19)	\$27,666,637.92																
Recoveries																				
(20)	Principal recoveries received (net of recovery expenses)		(20)	\$53,527.90																
(21)	RSA refunds received		(21)	\$237,810.00																
(22)	Sales tax refunds received		(22)	\$490,125.25																
(23)	Total Recoveries		(23)	\$781,463.15																
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)	\$1,664,378.12																
Class A Interest																				
(30)	<table border="1"> <thead> <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> </thead> <tbody> <tr> <td>A</td> <td>\$154,465,761.82</td> <td>2.73%</td> <td>30</td> <td>30 / 360</td> <td>\$351,409.61</td> <td>\$0.00</td> <td>\$0.00</td> </tr> </tbody> </table>	Class	Beginning Note Balance	Interest Rate	Days	Days Basis	Calculated Interest	Deficiency Amount	Additional Interest	A	\$154,465,761.82	2.73%	30	30 / 360	\$351,409.61	\$0.00	\$0.00		(30)	\$351,409.61
Class	Beginning Note Balance	Interest Rate	Days	Days Basis	Calculated Interest	Deficiency Amount	Additional Interest													
A	\$154,465,761.82	2.73%	30	30 / 360	\$351,409.61	\$0.00	\$0.00													
(31)	(iv) First Priority Principal Distribution Amount (to the Class A Noteholders)		(31)	\$0.00																
Class B Interest																				
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Class	Beginning Note Balance	Interest Rate	Days	Days Basis	Calculated Interest	Deficiency Amount	Additional Interest													
B	\$106,270,000.00	5.11%	30	30 / 360	\$452,533.08	\$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																
Class C Interest																				
(34)	<table border="1"> <thead> <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> </thead> <tbody> <tr> <td>C</td> <td>\$50,340,000.00</td> <td>7.40%</td> <td>30</td> <td>30 / 360</td> <td>\$310,430.00</td> <td>\$0.00</td> <td>\$0.00</td> </tr> </tbody> </table>	Class	Beginning Note Balance	Interest Rate	Days	Days Basis	Calculated Interest	Deficiency Amount	Additional Interest	C	\$50,340,000.00	7.40%	30	30 / 360	\$310,430.00	\$0.00	\$0.00		(34)	\$310,430.00
Class	Beginning Note Balance	Interest Rate	Days	Days Basis	Calculated Interest	Deficiency Amount	Additional Interest													
C	\$50,340,000.00	7.40%	30	30 / 360	\$310,430.00	\$0.00	\$0.00													
(35)	(vii) 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)	\$24,883,156.11																
(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)+(v)+(vii)+(x)		(40)	\$24,883,156.11																
(41)	Total Distribution Amount		(41)	\$27,666,637.92																

IV. RECONCILIATION OF RESERVE FUND

(42)	Beginning of period Reserve Fund balance	(42)	\$8,389,872.00
(43)	Deposit to Reserve Fund (including interest)	(43)	\$6,244.83
(44)	Release from Reserve Fund (including interest)	(44)	\$6,244.83
(45)	End of period Reserve Fund balance	(45)	\$8,389,872.00
(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)	\$8,389,872.00
(47)	Change in Reserve Fund balance from prior period	(47)	\$0.00

V. OVERCOLLATERALIZATION

(48)	(i) 35.00% of the Outstanding Receivables Balance at the end of the Monthly Period and	(48)	\$136,982,792.81
(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)	\$136,982,792.81
(51)	End of period Outstanding Receivables Balance	(51)	\$391,379,408.04
(52)	End of period Note Balance	(52)	\$286,192,605.70
(53)	Overcollateralization amount at the end of the Monthly Period	(53)	\$105,186,802.34
(54)	Overcollateralization % of Outstanding Receivables Balance at the end of the Monthly Period	(54)	26.88%
	Overcollateralization Deficiency		\$31,795,990.48

VI. STATISTICAL DATA

	At closing	Previous Month	9/30/2017
(55) Outstanding Receivables Balance	\$559,324,777.10	\$420,474,471.29	391,379,408.04
(56) Weighted average Interest Rate	25.74%	25.72%	25.80%
(57) Weighted average Age	3.00	8.90	9.86
(58) Weighted average Remaining Term	32.00	22.68	22.13
(59) Number of Receivables	193,048	165,552	156,988

	At closing	Previous Month	9/30/2017
(60) Number of Cash Option Receivable Accounts that exercised Cash Option during current Monthly Period		1,562	2,516
(61) Aggregate previous Earned Finance Charges of exercised Cash Option Receivables		\$930,071	\$1,605,654
(62) Outstanding Receivables Balance of Cash Option Receivables	\$232,361,842	\$111,661,885	\$88,445,304
(63) Number of Cash Option Receivables	73,593	44,718	36,162
(64) % of Eligible Receivables that are Cash Option Receivables as of End of current Monthly Period	41.54%	26.56%	22.60%
(65) Weighted average Age of Cash Option Receivables	2.50	8.89	9.55
(66) Weighted average Remaining Term of Cash Option Receivables	31.50	21.33	20.55

VII. DELINQUENCY DATA

	Outstanding Receivables Balance	% Total
(67) Current	339,700,975.62	86.80%
(68) 31-60 days delinquent	12,207,823.81	3.12%
(69) 61-90 days delinquent	6,896,557.19	1.76%
(70) 91-120 days delinquent	7,275,296.01	1.86%
(71) 121-150 days delinquent	7,912,625.10	2.02%
(72) 151-180 days delinquent	8,632,100.62	2.21%
(73) 181-209 days delinquent	8,754,029.69	2.24%
(74) Total Delinquencies	391,379,408.04	100.00%

	# of Accounts	Balance
(75) Count and Balance of loans that have ever been Re-aged	14,752	\$ 43,515,266.52

VIII. PERFORMANCE DATA

(76)	Total Outstanding Receivables Balance that became Defaulted Receivables during current Monthly Period	(76)	\$8,812,020.36
(77)	Total Recoveries received during current Monthly Period	(77)	\$781,463.15
(78)	Aggregate Net Investor Loss Amount for Current Monthly Period	(78)	\$8,030,557.21
% Cut-off Balance			
(79)	Cumulative Outstanding Receivables Balance that became Defaulted Receivables	(79)	\$32,004,472.32
(80)	Cumulative Aggregate Net Investor Loss Amount	(80)	\$29,400,636.97
(81)	3mo Average Annualized Net Loss	(81)	19.50%
(82)	Current Monthly Period	(82)	22.92%
(83)	Last Month	(83)	20.81%
(84)	Two Months Prior	(84)	14.78%
(85)	Recovery Rate	(85)	8.30%
Recovery Defaults			
(86)	Current Monthly Period	(86)	\$781,463.15
(87)	Last Month	(87)	\$739,154.76
(88)	Two Months Prior	(88)	\$433,353.39

	Trigger Threshold	Trigger Event
(80)	8.68%	N
(81)	40.00%	N
	Trigger Threshold	Trigger Event
(85)	0.00%	N

CONN APPLIANCES, INC. as Servicer

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