

Monthly Period Beginning:	06/01/2016
Monthly Period Ending:	06/30/2016
Previous Payment Date/Close Date:	06/15/2016
Payment Date:	07/15/2016
30/360 Days:	30

I. OUTSTANDING RECEIVABLES BALANCE CALCULATION			
{1}	Beginning of period Outstanding Receivables Balance		{1} \$566,876,384.19
Monthly principal amounts			
{2}	Principal payments	{2}	\$25,893,717.75
{3}	Outstanding Receivables that became Defaulted Receivables	{3}	\$7,737,248.84
{4}	Reversal of Earned Finance Charges for Cash Option & EPNI Receivables	{4}	\$1,656,244.00
{5}	Repurchased Receivables (Rep. and Warranty Breaches)	{5}	\$0.00
{6}	Total Change in Outstanding Receivables Balance	{6}	\$35,287,210.59
{7}	End of period Outstanding Receivables Balance		{7} \$531,589,173.60
{8}	Pool Factor (End of period Outstanding Receivables Balance/ Cut-off Date Outstanding Receivables Balance)		{8} 75.40%

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} \$273,044,709.71		70,510,000.00		70,510,000.00	
{11}	Principal Distribution Allocation	{11} \$31,967,978.41		\$0.00		-	
{12}	End of period Note Balance	{12} \$241,076,731.30	56.99%	70,510,000.00	100.00%	70,510,000.00	100.00%
{13}	Total Distribution (Principal and Interest) for the Monthly Period	{13} \$33,032,852.78		\$526,474.67		705,100.00	

RECONCILIATION OF COLLECTION ACCOUNT

Available Funds										
(14)	Total Principal Payments (including repurchased receivables + Reversal of Earned Finance Charges for Cash Option & EPNI Receivables)					(14)	\$27,549,961.75			
(15)	Recoveries					(15)	\$645,570.74			
(16)	Finance Charges (less reversal of Earned Financed Charges for Cash Option Receivables)					(16)	\$8,306,070.00			
(17)	Other amounts received					(17)	\$0.00			
(18)	Reserve Fund and Collection Account Interest					(18)	\$15,639.64			
(19)	Total Available Funds					(19)	\$36,517,242.13			
Recoveries										
(20)	Principal recoveries received (net of recovery expenses)					(20)	\$2,114.04			
(21)	RSA refunds received					(21)	\$258,771.00			
(22)	Sales tax refunds received					(22)	\$384,685.70			
(23)	Total Recoveries					(23)	\$645,570.74			
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)	\$2,243,885.69			
(iii) Class A Interest										
(30)	Class	Beginning Note Balance	Interest Rate	Days	Days Basis	Calculated Interest	Deficiency Amount	Additional Interest	(30)	\$1,064,874.37
	A	\$273,044,709.71	4.68%	30	30 / 360	\$1,064,874.37	\$0.00	\$0.00		
(31)	(iv) First Priority Principal Distribution Amount (to the Class A Noteholders)					(31)	\$0.00			
(v) Class B Interest										
(32)	Class	Beginning Note Balance	Interest Rate	Days	Days Basis	Calculated Interest	Deficiency Amount	Additional Interest	(32)	\$526,474.67
	B	\$70,510,000.00	8.96%	30	30 / 360	\$526,474.67	\$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)	Class	Beginning Note Balance	Interest Rate	Days	Days Basis	Calculated Interest	Deficiency Amount	Additional Interest	(34)	\$705,100.00
	C	\$70,510,000.00	12.00%	30	30 / 360	\$705,100.00	\$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)	\$31,967,978.41			
(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)	\$31,967,978.41			
(41)	Total Distribution Amount					(41)	\$36,517,242.13			

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}	\$3,649.76
{44}	Release from Reserve Fund (including interest)	{44}	\$3,649.76
{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} \$244,531,019.86
{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} \$244,531,019.86
{51}	End of period Outstanding Receivables Balance	{51}	\$531,589,173.60
{52}	End of period Note Balance	{52}	\$382,096,731.30
{53}	Overcollateralization amount at the end of the Monthly Period		{53} \$149,492,442.30
{54}	Overcollateralization % of Outstanding Receivables Balance at the end of the Monthly Period		{54} 28.12%
	Overcollateralization Deficiency		\$95,038,577.56

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}	1,505
{61}	Aggregate previous Earned Finance Charges of exercised Cash Option Receivables	{61}	\$548,603
{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}	\$1,036,023
{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

At closing	Previous Month	6/30/2016
\$705,055,489.33	\$566,876,384.19	\$531,589,173.60
21.54%	21.53%	21.53%
2	7	8
28	25	24
267,709	240,007	231,671

At closing	Previous Month	6/30/2016
1,505	1,505	1,782
\$548,603	\$548,603	\$690,843
\$318,946,751	\$216,256,865	\$195,699,266
109,061	87,942	82,993
45.24%	38.15%	36.81%
2	6.79	7.77
28	24.14	23.09

\$1,036,023	\$965,401
\$66,878,566	\$41,658,484
24,064	20,916
9.49%	7.84%
2	7.74
25	18.28

VII. DELINQUENCY DATA			
{73}	Current		
{74}	31-60 days delinquent		
{75}	61-90 days delinquent		
{76}	91-120 days delinquent		
{77}	121-150 days delinquent		
{78}	151-180 days delinquent		
{79}	181-209 days delinquent		
{80}	Total Delinquencies		
{81}	Count and Balance of loans that have ever been Re-aged		

Outstanding Receivables Balance			% Total
{73}	456,741,746		85.92%
{74}	18,103,381		3.41%
{75}	13,125,300		2.47%
{76}	12,052,762		2.27%
{77}	11,962,317		2.25%
{78}	10,981,862		2.07%
{79}	8,621,805		1.62%
{80}	531,589,174		100.00%

# of Accounts	Balance
{81}	19,113 \$ 59,034,220.08

VIII. PERFORMANCE DATA			
{82}	Total Outstanding Receivables Balance that became Defaulted Receivables during current Monthly Period	{82}	\$7,737,248.84
{83}	Total Recoveries received during current Monthly Period	{83}	\$645,570.74
{84}	Aggregate Net Investor Loss Amount for Current Monthly Period	{84}	\$7,091,678.10
{85}	Cumulative Outstanding Receivables Balance that became Defaulted Receivables	{85}	\$19,446,929.18
{86}	Cumulative Aggregate Net Investor Loss Amount	{86}	\$17,866,271.67
{87}	3mo Average Annualized Net Loss		11.66%
{88}	Current Monthly Period		15.01%
{89}	Last Month		11.83%
{90}	Two Months Prior		8.14%

Trigger Threshold	Trigger Event
6.35%	N
40.00%	N