| Monthly Period Beginning: 05/01/2017 | Monthly Period Ending: 05/01/2017 | Monthly Period Ending: 05/01/2017 | Perious Payment Date/Close Date: 05/15/2017 | Payment Date: 06/15/2017 | Payment Date: 06/15/2017 | 30/300 Days: 30/300 Days:

I.	OUTSTANDING RECEIVABLES BALANCE	CALCULATION									
{1}	Beginning of period Outstanding Receivable	Balance								(1)	\$202,757,022.66
	Monthly principal amounts										
	 Principal payments Outstanding Receivables that bec 								{2} {3}	\$13,194,314.80 \$7,145,454.70	
	{4} Reversal of Earned Finance Charges (5) Repurchased Receivables (Rep. and	Warranty Breaches)	eceivables						{4} _ {5}	\$272,679.99 \$0.00	
	(6) Total Change in Outstanding Reco									(6)	\$20,612,449.49
{7}	End of period Outstanding Receivables Bala									{7}	\$182,144,573.17
{8}	Pool Factor (End of period Outstanding Rec	eivables Balance/ Cut-off Date	Outstanding Receivab	bles Balance)						(8)	25.83%
II.	NOTE BALANCE CALCULATION			(Class A		Class	В	(Class C	
{9}	Original Note Balance		{9}	\$ \$423,030,000.	Note Factor 00	\$ \$70,510,00	00.00	Note Factor	\$ \$70,510,000.00	Note Factor	
{10} {11}	Beginning of period Note Balance Principal Distribution Allocation		{10} {11}	\$0. \$0.		59,398,87 \$14,896,93		-	70,510,000.00 \$0.00		
{12} {13}	End of period Note Balance Total Distribution (Principal and Interest) for	he Monthly Period	(12) (13)	\$0.	0.00%	44,501,94 \$15,340,44	42.59	63.11%	70,510,000.00 705.100.00	100.00%	
III.	RECONCILIATION OF COLLECTION ACC							-			
	Available Funds										
{14} {15}	Total Principal Payments (including repurch Recoveries	ased receivables + Reversal o	f Earned Finance Char	rges for Cash Option	& EPNI Receivables)				{14} {15}	\$13,466,994.79 \$605,738.90	
{16} {17}	Finance Charges (less reversal of Earned Fi Other amounts received	nanced Charges for Cash Opt	ion Receivables)						(16) (17)	\$2,770,869.16 \$0.00	
(18) (19)	Reserve Fund and Collection Account Intere Total Available Funds	st							(18)	\$13,448.13 {19}	\$16,857,050.98
(10)	Recoveries									(13)	0.000, 100,010
{20} {21}	Principal recoveries received (net of recovery	expenses)							{20} _ {21}	\$92,801.10 \$175,205.00	
(22) (23)	Sales tax refunds received Total Recoveries								{22}	\$337,732.80 {23}	\$605,738.90
(23)	Distributions									(23)	\$000,730.50
{24} {25}	(i) Trustee fees and expenses (cap of \$50,000 per Receivables Trust Trustee fees and expe	annum for expenses and indemnities, unle	ss the Notes have been acceler	ated)			{24} {25}	\$2,000.00			
(26) (27)	Back-Up Servicer fees and expenses (ca) Servicer Transition Costs up to \$115,000	of \$50,000 per annum for expenses and i	indemnities, unless the Notes har	ve been accelerated)	(seed)		(26) (27)	\$6,929.00			
{28}	Trustee, Receivable Trust Trustee and Back	-Up Servicer Fees and Expens	ses				(21)	\$0.00	{28}	\$8,929.00	
{29}	(ii) Servicing Fee								{29}	\$802,579.88	
	(iii) Class A Interest Class Beginning Note Balance	Interest Rate	Days	Days Basis	Calculated Interest	Deficiency		Additional Interest			
{30}	A \$0.00	4.68%	30	30 / 360	\$0.00	Amount \$0.00		\$0.00	{30}	\$0.00	
{31}	(iv) First Priority Principal Distribution Amour	t (to the Class A Noteholders)							{31}	\$0.00	
	(v) Class B Interest					Deficiency					
	Class Beginning Note Balance	Interest Rate	Days	Days Basis	Calculated Interest	Amount		Additional Interest			
{32}	B \$59,398,873.10	8.96%	30	30 / 360	\$443,511.59	\$0.00		\$0.00	{32}	\$443,511.59	
{33}	(vi) Second Priority Principal Distribution Am	ount (sequentially to the Class	A Noteholders and the	en to Class B Noteho	olders)				(33)	\$0.00	
	(vii) Class C Interest Class Beginning Note Balance	Interest Rate	Days	Days Basis	Calculated Interest	Deficiency		Additional Interest			
{34}	C \$70,510,000.00	12.00%	30	30 / 360	\$705,100.00	\$0.00		\$0.00	{34}	\$705,100.00	
{35}	(viii) Third Priority Principal Distribution Amo				and then to Class C Noteh	olders)			(35)	\$0.00	
{36} {37}	(iv) Reserve Account, the amount needed (if (x) Regular Principal Distribution Amount (se	quentially to the Class A Note	holders, then to Class I	B Noteholders and the	nen to Class C Noteholders)			{36} {37}	\$0.00 \$14,896,930.51	
{38} {39}	(xi) Additional fee and expenses to the Trust(xii) Remaining amounts to holders of Class	ee, the Receivables Trust Trus R Notes	stee, the Back-Up Serv	icer, and any succes	ssor Servicer to the extent r	ot paid in (i)			{38} {39}	\$0.00 \$0.00	
{40}	Principal Distribution Allocation (iv)+(vi)+(viii)	+(x)								{40}	\$14,896,930.51
{41}	Total Distribution Amount									{41}	\$16,857,050.98
IV.	RECONCILIATION OF RESERVE FUND										
{42} {43}	Beginning of period Reserve Fund balance Deposit to Reserve Fund (including interest)						{42} {43}	\$10,575,832.00 \$5,905.82			
{44}	Release from Reserve Fund (including intere	st)					{44}	\$5,905.82			
{45}	End of period Reserve Fund balance									(45)	\$10,575,832.00
{46} {47}	Reserve Fund Required Amount (1.00% of the Change in Reserve Fund balance from prior	ne Pool Balance as of the Cut- period	-Off Date)							(46) (47)	\$10,575,832.00 \$0.00
٧.	OVERCOLLATERALIZATION										
{48}	Target Overcollateralization Amount (greater (i) 46.00% of the Outstanding Receivables B	of)	ata Bardard							{48}	\$83,786,503.66
(40) (49)	and		ny Period							(40)	\$35,252,774.47
(49) (50)	(ii) 5.00% of the Outstanding Receivables Ba Target Overcollateralization Amount	liance as of the Cut-off Date								(50)	\$83,786,503.66
{51} {52}	End of period Outstanding Receivables Bala End of period Note Balance	nce							{51} _ {52}	\$182,144,573.17 \$115.011.942.59	
(52) (53) (54)	Overcollateralization amount at the end of th Overcollateralization % of Outstanding Rece		the Monthly Deried						(32)	(53) (54)	\$67,132,630.58 36.86%
(34)	Overcollateralization Deficiency	values balance at the end of t	are mortally Period							(34)	\$16,653,873.08
VI.	STATISTICAL DATA										
(55	5) Outstanding Receivables Balance							(55)	At closing \$705,055,489.33	Previous Month \$202,757,022.66	5/31/2017 \$182,144,573.17
{56	3) Weighted average Interest Rate 7) Weighted average Age							(56) (57)	21.54%	21.44% 17.77	21.44%
{58	3) Weighted average Remaining Term 3) Number of Receivables							(58) (59)	27.93 267,709	16.30 125,779	15.62 118,364
(55								(39)			
(60	Cash Option Receivables Number of Cash Option Receivable Account Aggregate previous Earned Finance Charge	s that exercised Cash Option of	during current Monthly	Period				{60} {61}	At closing	Previous Month 0 \$0	5/31/2017 0 \$0
(62	 Aggregate previous Earned Pinance Charge Outstanding Receivables Balance of Cash C Number of Cash Option Receivables 	ption Receivables						(62) (63)	\$318,946,751 109.061	\$0 0	\$0 0
{64	 Number of Cash Option Receivables % of Eligible Receivables that are Cash Option Weighted average Age of Cash Option Receivables 	on Receivables as of End of c	urrent Monthly Period					(64) (65)	45.24% 2.32	0.00% 0.00	0.00% 0.00
(66	Weighted average Remaining Term of Cash Weighted average Remaining Term of Cash	Option Receivables						(66)	28.00	0.00	0.00
107	EPNI Receivables 7) Current period Earned Finance Charges of E	PNI Receivables (Maluer)						(67)		\$324,930	\$272.680
{68	 Outstanding Receivables Balance of EPNI R Number of EPNI Receivables 							(68) (69)	\$66,878,566 24,064	\$324,930 \$8,414,432 10,932	\$6,393,943 9,574
{70	 Number of EPNI Receivables % of Eligible Receivables that are EPNI Receivables Weighted average Age of EPNI Receivables 	eivables as of End of current N	Monthly Period					(70) (71)	9.49% 2.00	4.15% 17.26	3.51% 18.15
{72	Weighted average Remaining Term of EPNI Weighted average Remaining Term of EPNI	Receivables						(71) (72)	25.00	7.50	6.65
VII.	DELINQUENCY DATA										
									r	Outstanding	
,									(73)	Receivables Balance 142,995,007,78	% Total 78.51%
	3) Current								(73) (74) (75)	9,332,526.28 6,556,118.87	5.12% 3.60%
{75	4) 31-60 days delinquent 5) 61-90 days delinquent								(76) (77)	6,153,066.77 5,456,404.70	3.38%
{75	4) 31-60 days delinquent 5) 61-90 days delinquent										3.00%
{75 {76 {77 {78	\$\frac{4}{3}\) 31-60 days delinquent \$\frac{5}{6}\) 61-90 days delinquent \$\frac{7}{3}\) 91-120 days delinquent \$\frac{7}{121-150}\) days delinquent \$\frac{3}{151-180}\) days delinquent								{78}	5,538,701.36 6.112.747.41	3.04%
{75 {76 {71 {78 {78	3) 31-60 days delinquent 5) 61-90 days delinquent 6) 91-120 days delinquent 7) 121-150 days delinquent									5,538,701.36	
{75 {76 {77 {78 {79 {80	1) 31-60 days delinquent 5) 61-90 days delinquent 5) 61-10 days delinquent 7) 121-150 days delinquent 8) 151-180 days delinquent 9) 161-209 days delinquent 9) 161-209 days delinquent 9) Total Delinquencies	r han Reager							(78) (79) (80)	5,538,701.36 6,112,747.41 182,144,573.17	3.04% 3.36% 100.00% Balance
{75 {76 {77} {78 {79} {80} {81	1) 31-80 days definquent 5) 61-90 days definquent 5) 61-10 days definquent 7) 12-150 days definquent 7) 12-150 days definquent 9) 151-150 days definquent 9) 151-250 days definquent 9) 161-250 days definquent 9) Total Definquencies 10) Count and Balance of loans that have eve	r been Re-aged							{78} {79}	5,538,701.36 6,112,747.41 182,144,573.17	3.04% 3.36% 100.00%
{75 {76 {77} {78 {75 {80 {81	i) 31-90 days delinquent 3) 91-90 days delinquent 3) 91-120 days delinquent 3) 91-120 days delinquent 3) 151-180 days delinquent 3) 151-180 days delinquent 3) 151-180 days delinquent 3) 151-180 days delinquent 1) 10 dail Delinquencies 1) Count and Balance of loans that have ever		se during current Me-shall	ally Parind			1821	\$7.1,6E.4E4.70	(78) (79) (80)	5,538,701.36 6,112,747.41 182,144,573.17	3.04% 3.36% 100.00% Balance
{75 {76 {776 {75 {86 {81 VIII.	ii) 31-90 days delinquent j) 91-910 days delinquent j) 91-120 days delinquent j) 91-120 days delinquent j) 91-120 days delinquent j) 151-90 days delinquent j j j j j j j j j j j j j j j j j j j	became Defaulted Receivable	es during current Month	aly Period			(82) (83)	\$7,145,454.70 \$605,738.90 \$659,745.80	(78) (79) (80)	5,538,701.36 6,112,747.41 182,144,573.17	3.04% 3.36% 100.00% Balance
{75 {76 {77 {75 {75 {86 WIII.	1) 31-90 days delinquent 5) 61-90 days delinquent 9) 91-120 days delinquent 1) 121-150 days delinquent 1) 121-150 days delinquent 1) 121-150 days delinquent 1) 151-250 days delinquent 1) 151-250 days delinquent 1) 101-150 days delinquent	became Defaulted Receivable nthly Period rent Monthly Period	-	lly Period			(83) (84)	\$605,738.90 \$6,539,715.80	(78) (79) (80) (81)	5.538,701.36 6.112,747.41 182,144,573.17 8 of Accounts 28,416 \$	3.04% 3.36% 100.00% Balance 63.832,457.31
(75 (76 (77) (77) (78) (80) (81) (81) (82) (84) (84)	1) 31-90 days delinquent 5) 61-90 days delinquent 9) 61-102 days delinquent 1) 71-110 days delin	became Defaulted Receivable nthly Period rent Monthly Period e that became Defaulted Rece	-	ily Period			(83) (84) (85) (86)	\$605,738.90 \$6,539,715.80 \$118,472,294.20 \$108,199,928.04	(78) (79) (80) (81)	5.538,701.36 6.112,747.41 182,144,573.17 # of Accounts 28,416 \$ Trigger Threshold 17.44%	3.04% 3.36% 100.00% Balance
(75 (775 (775) (775) (81) (81) (81) (82) (84) (86) (86) (86) (86) (86)	1) 31-90 days delinquent 5) 61-90 days delinquent 9) 91-120 days delinquent 9) 91-120 days delinquent 9) 101-130 days delinquent 9) 105-130 days delinquent 9) 105-130 days delinquent 9) Total Delinquencies 1) Total Delinquencies 1) Total Delinquencies 1) Total December 2011 days delinquencies 1) Total Recoverties received during current Mo 1) Total Recoverties received during current Mo 1) Total Recoverties received during current Mo 1) Gargerial Net Investor Loss Annual Control Loss Arm 9) Currulative Outstanding Receivables Balance 1) Currulative Augregatie Net Investor Loss Arm 9) Currulative Aug	became Defaulted Receivable nthly Period rent Monthly Period e that became Defaulted Rece	-	ily Period			(83) (84) (85) (86) (87) (88)	\$605,738.90 \$6,539,715.80 \$118,472,294.20 \$108,199,928.04 36,51% 38.70%	(78) (79) (80) (81) % Cut-off Balance 16.80%	5.538,701.36 6.112,747.41 182,144,573.17 # of Accounts 28,416 S	3.04% 3.38% 100.00% Balance 63.832,457.31
(85 (85) (85) (85) (85) (85) (85) (85) (13 -16 Od sys delinquent 9 18-10 days delinquent 9 18-112 days delinquent 9 18-112 days delinquent 9 18-112 days delinquent 9 18-120 days delinquent 9 18-120 days delinquent 9 18-120 days delinquent 10 Total Delinquencies 11 Count and Balance of loans that have eve PERFORMANCE DATA 12 Total Outstanding Recolvables Balance Intal 19 Total Outstanding Recolvables Balance Intal 10 Gournaliste Outstanding Receivables Balance 10 Cournaliste Outstanding Receivables 10 Cournaliste Outstanding Receivables 11 Cournaliste Outstanding Receivables 12 Cournaliste Outstanding Receivables 13 Cournaliste Outstanding Receivables 13 Cournaliste Outstanding Receivables 14 Delinquent 15 Cournaliste Outstanding Receivables 16 Cournaliste Outstanding Receivables 17 Sano Average Annualized Nat Loss 18 Jano Average Annualized Nat Loss 19 Jano Average Annualized Nat Loss 19 Last Monthly Pereck 10 Last Monthly Pereck	became Defaulted Receivable nthly Period rent Monthly Period e that became Defaulted Rece	-	ily Period			(83) (84) (85) (86) (87)	\$605,738.90 \$6,539,715.80 \$118,472,294.20 \$108,199,928.04 36.51%	(78) (79) (80) (81) % Cut-off Balance 16.80%	5.538,701.36 6.112,747.41 182,144,573.17 # of Accounts 28,416 \$ Trigger Threshold 17.44%	3.04% 3.38% 100.00% Balance 63.832,457.31
(75 (776 (776 (776 (776 (775 (86 (86 (86 (86 (86 (86 (86 (86 (86 (86	13 -16 Od sys delinquent 9 18-10 days delinquent 9 18-112 days delinquent 9 18-112 days delinquent 9 18-112 days delinquent 9 18-120 days delinquent 9 18-120 days delinquent 9 18-120 days delinquent 10 Total Delinquencies 11 Count and Balance of loans that have eve PERFORMANCE DATA 12 Total Outstanding Recolvables Balance Intal 19 Total Outstanding Recolvables Balance Intal 10 Gournaliste Outstanding Receivables Balance 10 Cournaliste Outstanding Receivables 10 Cournaliste Outstanding Receivables 11 Cournaliste Outstanding Receivables 12 Cournaliste Outstanding Receivables 13 Cournaliste Outstanding Receivables 13 Cournaliste Outstanding Receivables 14 Delinquent 15 Cournaliste Outstanding Receivables 16 Cournaliste Outstanding Receivables 17 Sano Average Annualized Nat Loss 18 Jano Average Annualized Nat Loss 19 Jano Average Annualized Nat Loss 19 Last Monthly Pereck 10 Last Monthly Pereck	became Defaulted Receivable nthly Period rent Monthly Period e that became Defaulted Rece	-	ily Period			(83) (84) (85) (86) (87) (88) (89)	\$605,738.90 \$6,539,715.80 \$118,472,294.20 \$108,199,928.04 36.51% 38.70% 34.42%	(78) (79) (80) (81) % Cut-off Balance 16.80%	5.538,701.36 6.112,747.41 182,144,573.17 # of Accounts 28,416 \$ Trigger Threshold 17.44%	3.04% 3.38% 100.00% Balance 63.832,457.31

By: /s/ Lee A. Wright
Name: Lee A. Wright
Title: EVP 8. CEO