Monthly Period Beginning: Monthly Period Ending: Previous Payment Date/Close Date: Payment Date: 30/360 Days: 03/01/2017 03/31/2017 03/15/2017 04/15/2017 30

I.	OUTSTANDING RECEIVABLES BALANCE CALCULATION			
{1}	Beginning of period Outstanding Receivables Balance		{1}	\$249,604,904.33
	Monthly principal amounts 2) Principal payments 3) Outstanding Receivables that became Defaulted Receivables	{2} {3}	\$17,392,824.66 \$8,268,569.44	
	 Reversal of Earned Finance Charges for Cash Option & EPNI Receivables Repurchased Receivables (Rep. and Warranty Breaches) 	{4} {5}	\$371,603.10 \$0.00	
~	(6) Total Change in Outstanding Receivables Balance		{6}	\$26,032,997.20
{7} {8}	End of period Outstanding Receivables Balance Pool Factor (End of period Outstanding Receivables Balance/ Cut-off Date Outstanding Receivables Balance)		{7}	\$223,571,907.13 31.71%
II.	NOTE BALANCE CALCULATION		(8)	0170
	Class A Class B \$ Note Factor \$ Note Factor	\$	ass C Note Factor	
{9} {10}	Original Note Balance (9) \$423,030,000.00 \$70,510,000.00 Beginning of period Note Balance (10) \$23,985,652.71 70,510,000.00	\$70,510,000.00 70,510,000.00		
{11} {12} {13}	Principal Distribution Allocation (11) \$19,653,739.69 \$0.00 <td>\$0.00 70,510,000.00 705,100.00</td> <td>100.00%</td> <td></td>	\$0.00 70,510,000.00 705,100.00	100.00%	
III.	RECONCILIATION OF COLLECTION ACCOUNT	700,100.00		
	Available Funds			
{14} {15} {16}	Total Principal Payments (including repurchased receivables + Reversal of Earned Finance Charges for Cash Option & EPNI Receivables) Recoveries Finance Charges (less reversal of Earned Financed Charges for Cash Option Receivables)	{14} {15} {16}	\$17,764,427.76 \$694,475.37 \$3,503,640.17	
{17} {18}	Other amounts received Reserve Fund and Collection Account Interest	{17} {17} {18}	\$0.00 \$13,263.52	
{19}	Total Available Funds		{19}	\$21,975,806.82
{20}	Recoveries Principal recoveries received (net of recovery expenses) RSA refunds received	{20} {21}	\$143,083.06 \$212,759.00	
{21} {22} {23}	Sales tax refunds received Total Recoveries	{22}	\$338,633.31 {23}	\$694,475.37
,	Distributions			, , , , , , , , , , , , , , , , , , , ,
{24} {25}	(i) Trustee fees and expenses (cap of \$50,000 per annum for expenses and indemnities, unless the Notes have been accelerated) Receivables Trust Trustee fees and expenses (cap of \$50,000 per annum for expenses and indemnities, unless the Notes have been accelerated) (24) \$2,000.00 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} {27} {28}	Back-Up Servicer fees and expenses (cap of \$50,000 per annum for expenses and indemnities, unless the Notes have been accelerated) Servicer Transition Costs up to \$115,000 Trustee, Receivable Trust Truste and Back-Up Servicer Fees and Expenses	{28}	\$8,929.00	
{29}	(ii) Servicing Fee	{29}	\$988,019.41	
	(iii) Class A Interest Class Reginning Note Balance Interest Rate Days Days Basis Calculated Interest Deficiency Additional Interest			
{30}	A \$23,985,652.71 4.68% 30 30/360 \$93,544.05 \$0.00 \$0.00	{30}	\$93,544.05	
{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 Additional Interest			
{32}	B \$70,510,000.00 8.96% 30 30/360 \$526,474.67 \$0.00 \$0.00	{32}	\$526,474.67	
{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 C Paris in Note Palman Interest Page 1 Pag			
{34}	Class Beginning Note Balance Interest Rate Days Days Basis Calculated Interest Amount Additional Interest 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 Amount (sequentially to the Class A Noteholders, then to Class B Noteholders and then to Class C Noteholders)	{35}	\$0.00	
{36} {37} {38}	(iv) Reserve Account, the amount needed (if any) to bring to the Specified Reserve Account Balance (x) Regular Principal Distribution Amount (sequentially to the Class A Noteholders, then to Class B Noteholders and then to Class C Noteholders) (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)	{36} {37} {38}	\$0.00 \$19,653,739.69 \$0.00	
{39}	(xii) Remaining amounts to holders of Class R Notes	{39}	\$0.00	
{40} {41}	Principal Distribution Allocation (iv)+(vi)+(viii)+(x) Total Distribution Amount		{40} {41}	\$19,653,739.69 \$21,975,806.82
IV.	RECONCILIATION OF RESERVE FUND			
{42} {43}	Beginning of period Reserve Fund balance 42 \$10,575,832.00 Deposit to Reserve Fund (including interest) 43 \$4,825.64			
{44} {45}	Release from Reserve Fund (including interest) [44] \$4,825.64 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}	\$102,843,077.28
{49} {50}	(ii) 5.00% of the Outstanding Receivables Balance as of the Cut-off Date Target Overcollateralization Amount		{49} {50}	\$35,252,774.47 \$102,843,077.28
{51} (52)		{51} {52}	\$223,571,907.13	
{52} {53} {54}	End of period Note Balance Overcollateralization amount at the end of the Monthly Period Overcollateralization % of Outstanding Receivables Balance at the end of the Monthly Period	{52}	\$145,351,913.02 {53} {54}	\$78,219,994.11 34.99%
(0.,	Overcollateralization Deficiency			\$24,623,083.17
VI.	STATISTICAL DATA			
	5) Outstanding Receivables Balance (55) 1) Weighted average Interest Rate (56)	At closing \$705,055,489.33 21.54%	Previous Month \$249,604,904.33 21.45%	3/31/2017 \$223,571,907.13 21.44%
{57	7) Weighted average Age (57) 8) Weighted average Remaining Term (58)	2.49 27.93	15.79 17.78	16.79 16.98
{59)) Number of Receivables [59]	267,709	141,714	132,837
	Cash Option Receivables Number of Cash Option Receivable Accounts that exercised Cash Option during current Monthly Period (60) Aggregate previous Earned Finance Charges of exercised Cash Option Receivables (61)	At closing	Previous Month 0 \$0	3/31/2017 0 \$0
{62	August page previous Lames I manuse changes in exercises Cash Option Receivables (62)	\$318,946,751 109,061	\$0 0	\$0 0
(64 (65	\$\frac{64}{65}\\$ \text{ of Eligible Receivables that are Cash Option Receivables as of End of current Monthly Period \\ \frac{65}{65}\}	45.24%	0.00% 0.00	0.00% 0.00
{66		2.32		0.00
	(66) Weighted average Remaining Term of Cash Option Receivables	28.00	0.00	0.00
	(66) EPNI Receivables (Y) Current period Earned Finance Charges of EPNI Receivables (Waived) (67)	28.00	\$449,188	\$371,603
{68 {69 {70	Section Sect	28.00 \$66,878,566 24,064 9.49%	\$449,188 \$13,515,830 13,680 5.41%	\$371,603 \$10,674,290 12,191 4.77%
{68 {69 {70 {71	\$\text{\$\text{\$\text{\colorables}}}\$ Weighted average Remaining Term of Cash Option Receivables \$\text{\$\text{\$(65)}\$}\$\$ \text{\$\text{\$\text{\$EPNI Receivables}\$} \text{\$\text{\$(7)}\$}\$\$ \$\text{\$\text{\$(77)}\$}\$\$ \$\text{\$\text{\$(77)}\$}\$\$ \$\text{\$\text{\$(87)}\$}\$\$ \$\text{\$\text{\$(88)}\$}\$\$ \$\text{\$\text{\$(98)}\$}\$\$ \$\text{\$\text{\$(98)}\$}\$\$ \$\text{\$(89)}\$\$	28.00 \$66,878,566 24,064	\$449,188 \$13,515,830 13,680	\$371,603 \$10,674,290 12,191
{68 {69 {70 {71	Section Position	28.00 \$66,878,566 24,064 9.49% 2.00	\$449,188 \$13,515,830 13,680 5.41% 15.43	\$371,603 \$10,674,290 12,191 4.77% 16.36
{68 {69 {70 {71 {72	Section Sect	28.00 \$66,878,566 24,064 9.49% 2.00	\$449,188 \$13,515,830 13,680 5,41% 15,43 9,38	\$371,603 \$10,674,290 12,191 4,77% 16.36 8.38
{68 {69 {70 {71 {72 VII.	Section Policy	28.00 \$66,878,566 24,064 9.49% 2.00 25.00	\$449,188 \$13,515,830 13,680 5,41% 15,43 9,38 Outstanding Receivables Balance 179,112,447.24	\$371,603 \$10,674,290 12,191 4,77% 16,36 8,38
(68 (69 (70 (71 (72 VII.	Weighted average Remaining Term of Cash Option Receivables EPNI Receivables 7) Current period Earmed Finance Charges of EPNI Receivables (Waived) 8) Outstanding Receivables Balance of EPNI Receivables 9) So of Eligible Receivables that are EPNI Receivables as of End of current Monthly Period 9) Weighted average Age of EPNI Receivables 9) Weighted average Age of EPNI Receivables 9) Weighted average Remaining Term of EPNI Receivables 9) Current 9) Current 9) Current 9) 31-60 days delinquent 9) 61-90 days delinquent	28.00 \$66,878,566 24,064 9.49% 2.00 25.00	\$449,188 \$13,515,830 13,680 5,41% 15,43 9,38	\$371,603 \$10,674,290 12,191 4.77% 16.36 8.38
{68 {69 {70 {71 {72 VII. {73 {74 {75 {76 {77 {78	Section Sect	28.00 \$66,878,566 24,064 9,49% 2.00 25.00 (73) (74) (75) (76) (77) (78)	\$449,188 \$13,515,830 13,680 5,41% 15,43 9,38 Outstanding Receivables Balance 179,112,447,24 10,096,739,60 6,973,102,94 6,330,756,44 6,575,703,07 7,186,254,54	\$371,603 \$10,674,290 12,191 4,77% 16,36 8,38 % Total 80,11% 4,52% 3,12% 2,83% 2,94% 3,21%
{68 {69 {70 {71 {72 VII. {73 {74 {75 {76 {776 {78 {79 {79 {79	Weighted average Remaining Term of Cash Option Receivables (66) EPNI Receivables (7) Current period Earned Finance Charges of EPNI Receivables (Waived) (67) (68) (68) (69) (70) (70) (70) (71) (71) (71) (72) (72) (72) (73) (74) (74) (75) (76) (76) (76) (77) (76) (77) (77) (78) (78) (78) (78) (78) (78) (78) (78) (78) (78) (78) (78) (79) (79) (79) (79) (70)	28.00 \$66,878,566 24,064 9,49% 2.00 25.00 (73) (74) (75) (76) (77)	\$449,188 \$13,515,830 13,680 5,41% 15,43 9,38 Outstanding Receivables Balance 179,112,447,24 10,096,739.60 6,973,102.94 6,330,756.44 6,575,703.07	\$371,603 \$10,674,290 12,191 4,77% 16.36 8.38 **Total **B0.11% 4.52% 3.12% 2.83% 2.94%
(68 (69 (70 (71 (72 VII. (73 (74 (75 (76 (77 (78 (80	Section Sect	28.00 \$66,878,566 24,064 9,49% 2.00 25.00 (73) (74) (75) (76) (77) (78)	\$449,188 \$13,515,830 13,680 5,41% 15,43 9,38 Outstanding Receivables Balance 179,112,447.24 10,096,739.60 6,973,102.94 6,330,756.44 6,575,703.07 7,186,254.54 7,296,903.30	\$371,603 \$10,674,290 12,191 4,77% 16,36 8,38 **Total **Total **Total **** *** **** *** **** ***
(68 (69 (70 (71 (72 VII. (73 (74 (75 (76 (77 (78 (80	Sephil Receivables PNI Receivables Current period Earned Finance Charges of EPNI Receivables (Waived) (67) Current period Earned Finance Charges of EPNI Receivables (Waived) (68) Number of EPNI Receivables Balance of EPNI Receivables (69) Nor of Eligible Receivables that are EPNI Receivables as of End of current Monthly Period (70) Weighted average Age of EPNI Receivables (71) Weighted average Age of EPNI Receivables (72) DELINQUENCY DATA Solution Current Delinquent	28.00 \$66,878,566 24,064 9,49% 2.00 25.00 (73) (74) (75) (76) (77) (78) (79) (80)	\$449,188 \$13,515,830 13,680 5,41% 15,43 9,38 Outstanding Receivables Balance 179,112,447.24 10,096,739.60 6,973,102.94 6,330,756.44 6,575,703.07 7,186,254.54 7,296,903.30 223,571,907.13	\$371,603 \$10,674,290 12,191 4,77% 16,36 8.38 **Total 80,11% 4,52% 3,12% 2,83% 2,94% 3,21% 3,26% 100,00%
(68 (69 (70) (71) (72) VIII. (73) (75) (77) (78) (80) (81) VIII.	Special process Special pr	28.00 \$66,878,566 24,064 9,49% 2.00 25.00 (73) (74) (75) (76) (77) (78) (79) (80)	\$449,188 \$13,515,830 13,680 5,41% 15,43 9,38 Outstanding Receivables Balance 179,112,447.24 10,096,739.60 6,973,102.94 6,330,756.44 6,575,703.07 7,186,254.54 7,296,903.30 223,571,907.13	\$371,603 \$10,674,290 12,191 4,77% 16,36 8.38 **Total 80,11% 4,52% 3,12% 2,83% 2,94% 3,21% 3,26% 100,00%
(66 (65%) (77) (77) (77) (77) (77) (80) (81) (91) (91) (91) (91) (91) (91) (91) (9	(86) EPNI Receivables Current period Earned Finance Charges of EPNI Receivables (Waived) Outstanding Receivables Balance of EPNI Receivables (Waived) Outstanding Receivables Balance of EPNI Receivables (Residual) Outstanding Receivables Balance of EPNI Receivables (Residual) Outstanding Receivables Balance of EPNI Receivables (Residual) Outstanding Receivables that are EPNI Receivables as of End of current Monthly Period (70) Outstanding Receivables that are EPNI Receivables as of End of current Monthly Period (71) Outstanding Receivables Balance that became Defaulted Receivables during current Monthly Period (82) Outstanding Receivables (82) Outstanding Receivables (83) Outstanding Receivables (84) Outs	28.00 \$66,878,566 24,064 9,49% 2.00 25.00 (73) (74) (75) (76) (77) (78) (79) (80)	\$449,188 \$13,515,830 13,680 5,41% 15,43 9,38 Outstanding Receivables Balance 179,112,447.24 10,096,739.60 6,973,102.94 6,330,756.44 6,575,703.07 7,186,254.54 7,296,903.30 223,571,907.13	\$371,603 \$10,674,290 12,191 4,77% 16,36 8.38 **Total 80,11% 4,52% 3,12% 2,83% 2,94% 3,21% 3,26% 100,00%
(66 (68 (68 (68 (68 (68 (68 (68 (68 (68	Section Cash Option Receivables Cash O	28.00 \$66,878,566 24,064 9,49% 2.00 25.00 (73) (74) (75) (76) (77) (78) (79) (80)	\$449,188 \$13,515,830 13,680 5,41% 15,43 9,38 Outstanding Receivables Balance 179,112,447,24 10,096,739,60 6,973,102,94 6,330,756,44 6,575,703,07 7,186,254,54 7,296,903,30 223,571,907,13 # of Accounts 28,776 \$	\$371,603 \$10,674,290 12,191 4,77% 16,36 8,38 % Total 80,11% 4,52% 3,12% 2,94% 3,21% 3,26% 100,00% Balance 69,519,154,00
(66 (65%) (77) (71) (71) (71) (71) (71) (71) (72) (73) (74) (75) (76) (77) (78) (81) (81) (81) (82) (83) (84) (85) (86) (86) (87) (88) (86) (86) (86) (86) (86) (86) (86	Section Sect	28.00 \$66,878,566 24,064 9,49% 2.00 25.00 (73) (74) (75) (76) (77) (78) (80) (81)	\$449,188 \$13,515,830 13,680 5,41% 15,43 9,38 Outstanding Receivables Balance 179,112,447.24 10,096,739,60 6,973,102.94 6,330,756.44 6,575,703.07 7,186,254,54 7,296,903.30 223,571,907.13 # of Accounts 28,776 \$	\$371,603 \$10,674,290 12,191 4.77% 16.36 8.38 % Total 80.11% 4.52% 3.12% 2.83% 2.94% 3.21% 3.26% 100.00% Balance 69,519,154.00
(66 (65 (65 (77) (77) (77) (77) (77) (77) (77) (77	Section Sect	28.00 \$66,878,566 24,064 9,49% 2.00 25.00 (73) (74) (75) (76) (77) (78) (80) (81)	\$449,188 \$13,515,830 13,680 5,41% 15,43 9,38 Outstanding Receivables Balance 179,112,447,24 10,096,739,60 6,973,102,94 6,330,756,44 6,575,703,07 7,186,254,54 7,296,903,30 223,571,907,13 # of Accounts 28,776 \$	\$371,603 \$10,674,290 12,191 4,77% 16,36 8,38 % Total 80,11% 4,52% 3,12% 2,94% 3,21% 3,26% 100,00% Balance 69,519,154,00

CONN APPLIANCES, INC, as Servicer

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