

Monthly Period Beginning:	10/01/2016
Monthly Period Ending:	10/31/2016
Previous Payment Date/Close Date:	10/15/2016
Payment Date:	11/15/2016
30/360 Days:	30

I. OUTSTANDING RECEIVABLES BALANCE CALCULATION			
{1}	Beginning of period Outstanding Receivables Balance	{1}	\$412,380,157.16
Monthly principal amounts			
{2}	Principal payments	{2}	\$23,939,165.48
{3}	Outstanding Receivables that became Defaulted Receivables	{3}	\$10,554,611.23
{4}	Reversal of Earned Finance Charges for Cash Option & EPNI Receivables	{4}	\$3,464,087.71
{5}	Repurchased Receivables (Rep. and Warranty Breaches)	{5}	\$0.00
{6}	Total Change in Outstanding Receivables Balance	{6}	\$37,957,864.42
{7}	End of period Outstanding Receivables Balance	{7}	\$374,422,292.74
{8}	Pool Factor (End of period Outstanding Receivables Balance/ Cut-off Date Outstanding Receivables Balance)	{8}	53.11%

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}	\$145,404,088.97		70,510,000.00		70,510,000.00
{11}	Principal Distribution Allocation	{11}	\$28,416,342.15		\$0.00		\$0.00
{12}	End of period Note Balance	{12}	\$116,987,746.82	27.65%	70,510,000.00	100.00%	70,510,000.00
{13}	Total Distribution (Principal and Interest) for the Monthly Period	{13}	\$28,983,418.10		\$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}	\$27,403,253.19
{15}	Recoveries								{15}	\$962,771.57
{16}	Finance Charges (less reversal of Earned Financed Charges for Cash Option Receivables)								{16}	\$3,480,781.53
{17}	Other amounts received								{17}	\$0.00
{18}	Reserve Fund and Collection Account Interest								{18}	\$9,453.60
{19}	Total Available Funds								{19}	\$31,856,259.89
Recoveries										
{20}	Principal recoveries received (net of recovery expenses)								{20}	\$27,184.75
{21}	RSA refunds received								{21}	\$330,516.00
{22}	Sales tax refunds received								{22}	\$605,070.82
{23}	Total Recoveries								{23}	\$962,771.57
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}	\$1,632,338.12
(iii) Class A Interest										
	Class	Beginning Note Balance	Interest Rate	Days	Days Basis	Calculated Interest	Deficiency Amount	Additional Interest		
{30}	A	\$145,404,088.97	4.68%	30	30 / 360	\$567,075.95	\$0.00	\$0.00	{30}	\$567,075.95
{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	Deficiency Amount	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	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	\$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}	\$28,416,342.15
{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}	\$28,416,342.15
{41}	Total Distribution Amount								{41}	\$31,856,259.89

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}	\$2,632.79
{44}	Release from Reserve Fund (including interest)					{44}	\$2,632.79
{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}	\$172,234,254.66
{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}	\$172,234,254.66
{51}	End of period Outstanding Receivables Balance					{51}	\$374,422,292.74
{52}	End of period Note Balance					{52}	\$258,007,746.82
{53}	Overcollateralization amount at the end of the Monthly Period					{53}	\$116,414,545.92
{54}	Overcollateralization % of Outstanding Receivables Balance at the end of the Monthly Period					{54}	31.09%
	Overcollateralization Deficiency						\$55,819,708.74

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}	2.49
{58}	Weighted average Remaining Term					{58}	27.93
{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}	5,080
{61}	Aggregate previous Earned Finance Charges of exercised Cash Option Receivables					{61}	\$2,837,328
{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}	\$735,778
{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			
				Receivables Balance		% Total	
{73}	Current			{73}	308,102,659		82.29%
{74}	31-60 days delinquent			{74}	14,562,447		3.89%
{75}	61-90 days delinquent			{75}	11,878,966		3.17%
{76}	91-120 days delinquent			{76}	10,173,935		2.72%
{77}	121-150 days delinquent			{77}	9,948,461		2.66%
{78}	151-180 days delinquent			{78}	9,927,561		2.65%
{79}	181-209 days delinquent			{79}	9,828,264		2.62%
{80}	Total Delinquencies			{80}	374,422,293		100.00%
				# of Accounts		Balance	
{81}	Count and Balance of loans that have ever been Re-aged			{81}	26,310	\$	74,282,935.89

VIII. PERFORMANCE DATA							
{82}	Total Outstanding Receivables Balance that became Defaulted Receivables during current Monthly Period			{82}	\$10,554,611.23		
{83}	Total Recoveries received during current Monthly Period			{83}	\$962,771.57		
{84}	Aggregate Net Investor Loss Amount for Current Monthly Period			{84}	\$9,591,839.66		
% Cut-off Balance							
{85}	Cumulative Outstanding Receivables Balance that became Defaulted Receivables			{85}	\$60,359,476.63	8.56%	Trigger Threshold
{86}	Cumulative Aggregate Net Investor Loss Amount			{86}	\$55,029,412.04	7.80%	Trigger Event
{87}	3mo Average Annualized Net Loss			{87}	25.67%		11.02%
{88}	Current Monthly Period			{88}	27.91%		40.00%
{89}	Last Month			{89}	26.28%		N
{90}	Two Months Prior			{90}	22.81%		N

CONN APPLIANCES, INC, as Servicer

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