

Monthly Period Beginning:	10/01/2017
Monthly Period Ending:	10/31/2017
Previous Payment Date/Close Date:	10/15/2017
Payment Date:	11/15/2017
30/360 Days:	30

I. OUTSTANDING RECEIVABLES BALANCE CALCULATION			
(1)	Beginning of period Outstanding Receivables Balance		(1) \$391,379,408.04
Monthly principal amounts			
(2)	Principal payments	(2)	\$16,918,939.35
(3)	Outstanding Receivables that became Defaulted Receivables	(3)	\$10,230,788.83
(4)	Reversal of Earned Finance Charges for Cash Option & EPNI Receivables	(4)	\$1,968,204.00
(5)	Repurchased Receivables (Rep. and Warranty Breaches)	(5)	\$0.00
(6)	Total Change in Outstanding Receivables Balance	(6)	\$29,117,932.18
(7)	End of period Outstanding Receivables Balance	(7)	\$362,261,475.86
(8)	Pool Factor (End of period Outstanding Receivables Balance/ Cut-off Date Outstanding Receivables Balance)	(8)	64.77%

II. NOTE BALANCE CALCULATION							
		Class A		Class B		Class C	
		\$	Note Factor	\$	Note Factor	\$	Note Factor
(9)	Original Note Balance	(9)	\$313,220,000.00		\$106,270,000.00		50,340,000.00
(10)	Beginning of period Note Balance	(10)	\$129,582,605.70		106,270,000.00		50,340,000.00
(11)	Principal Distribution Allocation	(11)	\$23,001,103.17		\$0.00		\$0.00
(12)	End of period Note Balance	(12)	\$106,581,502.53	34.03%	106,270,000.00	100.00%	50,340,000.00
(13)	Total Distribution (Principal and Interest) for the Monthly Period	(13)	\$23,295,903.60		\$452,533.08		\$310,430.00

III. RECONCILIATION OF COLLECTION ACCOUNT			
<b>Available Funds</b>			
(14)	Total Principal Payments (including repurchased receivables + Reversal of Earned Finance Charges for Cash Option & EPNI Receivables)		(14) \$18,887,143.35
(15)	Recoveries		(15) \$835,956.03
(16)	Finance Charges (less reversal of Earned Finance Charges for Cash Option Receivables)		(16) \$5,865,540.15
(17)	Other amounts received		(17) \$0.00
(18)	Reserve Fund and Collection Account Interest		(18) \$24,168.31
(19)	<b>Total Available Funds</b>		(19) \$25,612,807.84
<b>Recoveries</b>			
(20)	Principal recoveries received (net of recovery expenses)		(20) \$44,152.38
(21)	RSA refunds received		(21) \$264,324.00
(22)	Sales tax refunds received		(22) \$527,479.65
(23)	<b>Total Recoveries</b>		(23) \$835,956.03
<b>Distributions</b>			
(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) \$1,549,210.16
(iii) Class A Interest			
	<b>Class</b>	<b>Beginning Note Balance</b>	<b>Interest Rate</b>
(30)	A	\$129,582,605.70	2.73%
	<b>Days</b>	<b>Days Basis</b>	<b>Calculated Interest</b>
	30	30 / 360	\$294,800.43
	<b>Deficiency Amount</b>	<b>Additional Interest</b>	
	\$0.00	\$0.00	
(30)			(30) \$294,800.43
(31)	(iv) First Priority Principal Distribution Amount (to the Class A Noteholders)		(31) \$0.00
(v) Class B Interest			
	<b>Class</b>	<b>Beginning Note Balance</b>	<b>Interest Rate</b>
(32)	B	\$106,270,000.00	5.11%
	<b>Days</b>	<b>Days Basis</b>	<b>Calculated Interest</b>
	30	30 / 360	\$452,533.08
	<b>Deficiency Amount</b>	<b>Additional Interest</b>	
	\$0.00	\$0.00	
(32)			(32) \$452,533.08
(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			
	<b>Class</b>	<b>Beginning Note Balance</b>	<b>Interest Rate</b>
(34)	C	\$50,340,000.00	7.40%
	<b>Days</b>	<b>Days Basis</b>	<b>Calculated Interest</b>
	30	30 / 360	\$310,430.00
	<b>Deficiency Amount</b>	<b>Additional Interest</b>	
	\$0.00	\$0.00	
(34)			(34) \$310,430.00
(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) \$23,001,103.17
(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) \$23,001,103.17
(41)	<b>Total Distribution Amount</b>		(41) \$25,612,807.84

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)	\$6,541.10
(44)	Release from Reserve Fund (including interest)	(44)	\$6,541.10
(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			
<i>Target Overcollateralization Amount (greater of)</i>			
(48)	(i) 35.00% of the Outstanding Receivables Balance at the end of the Monthly Period and	(48)	\$126,791,516.55
(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)	\$126,791,516.55
(51)	End of period Outstanding Receivables Balance	(51)	\$362,261,475.86
(52)	End of period Note Balance	(52)	\$263,191,502.53
(53)	Overcollateralization amount at the end of the Monthly Period	(53)	\$99,069,973.33
(54)	Overcollateralization % of Outstanding Receivables Balance at the end of the Monthly Period	(54)	27.35%
	Overcollateralization Deficiency		\$27,721,543.22

VI. STATISTICAL DATA			
(55)	Outstanding Receivables Balance	(55)	\$559,324,777.10
(56)	Weighted average Interest Rate	(56)	25.74%
(57)	Weighted average Age	(57)	3.00
(58)	Weighted average Remaining Term	(58)	32.00
(59)	Number of Receivables	(59)	193,048
<b>Cash Option Receivables</b>			
(60)	Number of Cash Option Receivable Accounts that exercised Cash Option during current Monthly Period	(60)	2,516
(61)	Aggregate previous Earned Finance Charges of exercised Cash Option Receivables	(61)	\$1,605,654
(62)	Outstanding Receivables Balance of Cash Option Receivables	(62)	\$232,361,842
(63)	Number of Cash Option Receivables	(63)	73,593
(64)	% of Eligible Receivables that are Cash Option Receivables as of End of current Monthly Period	(64)	41.54%
(65)	Weighted average Age of Cash Option Receivables	(65)	2.50
(66)	Weighted average Remaining Term of Cash Option Receivables	(66)	31.50

VII. DELINQUENCY DATA			
(67)	Current	(67)	312,672,498.20
(68)	31-60 days delinquent	(68)	12,170,231.76
(69)	61-90 days delinquent	(69)	8,708,827.67
(70)	91-120 days delinquent	(70)	6,077,729.91
(71)	121-150 days delinquent	(71)	6,960,118.39
(72)	151-180 days delinquent	(72)	7,619,104.36
(73)	181-209 days delinquent	(73)	8,052,965.57
(74)	<b>Total Delinquencies</b>	(74)	\$362,261,475.86
(75)	<b>Count and Balance of loans that have ever been Re-aged</b>	(75)	\$99,576,923.83

VIII. PERFORMANCE DATA			
(76)	Total Outstanding Receivables Balance that became Defaulted Receivables during current Monthly Period	(76)	\$10,230,788.83
(77)	Total Recoveries received during current Monthly Period	(77)	\$835,956.03
(78)	Aggregate Net Investor Loss Amount for Current Monthly Period	(78)	\$9,394,832.80
(79)	Cumulative Outstanding Receivables Balance that became Defaulted Receivables	(79)	\$42,235,261.15
(80)	Cumulative Aggregate Net Investor Loss Amount	(80)	\$38,795,469.77
(81)	3mo Average Annualized Net Loss	(81)	24.18%
(82)	Current Monthly Period	(82)	28.81%
(83)	Last Month	(83)	22.92%
(84)	Two Months Prior	(84)	20.81%
(85)	<b>Recovery Rate</b>	(85)	8.56%
(86)	Current Monthly Period	(86)	\$835,956.03
(87)	Last Month	(87)	\$781,463.15
(88)	Two Months Prior	(88)	\$739,154.76

By: /s/ Lee A. Wright  
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