

CONN'S RECEIVABLES FUNDING 2024-A, LLC

Monthly Period Beginning:	02/01/2024
Monthly Period Ending:	02/29/2024
Previous Payment Date/Close Date:	02/15/2024
Payment Date:	03/15/2024
30/360 Days:	30

I. OUTSTANDING RECEIVABLES BALANCE CALCULATION

(1) Beginning of period Outstanding Receivables Balance	(1) \$340,845,668.77
Monthly principal amounts	
(2) Principal payments	(2) \$11,797,966.19
(3) Outstanding Receivables that became Defaulted Receivables	(3) \$2,434,527.06
(4) Reversal of Earned Finance Charges for Cash Option Receivables	(4) \$951,937.72
(5) Repurchased Receivables (Rep. and Warranty Breaches)	(5) \$0.00
(6) Total Change in Outstanding Receivables Balance	(6) \$15,184,430.97
(7) End of period Outstanding Receivables Balance	(7) \$325,661,137.80
(8) Pool Factor (End of period Outstanding Receivables Balance/ Cut-off Date Outstanding Receivables Balance)	(8) 92.10%

II. NOTE BALANCE CALCULATION					
	Class A	Class B	Class C		
	\$	\$	\$		
(9) Original Note Balance	(9) \$133,490,000.00		\$27,760,000.00		
(10) Beginning of period Note Balance	(10) \$117,731,045.16	\$98,120,000.00	\$27,760,000.00	100.00%	
(11) Principal Distribution Allocation	(11) \$16,630,140.00	\$0.00	\$0.00		
(12) End of period Note Balance	(12) \$101,100,905.16	\$98,120,000.00	\$27,760,000.00		
(13) Total Distribution (Principal and Interest) for the Monthly Period	(13) \$17,321,809.89	\$801,313.33	\$239,198.67		

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)	\$12,749,903.91
(15)	Recoveries									(15)	\$207,286.04
(16)	Finance Charges (less reversal of Earned Finance Charges for Cash Option Receivables)									(16)	\$5,658,027.75
(17)	Other amounts received									(17)	\$0.00
(18)	Reserve Fund and Collection Account Interest									(18)	\$60,945.26
(19)	Total Available Funds									(19)	\$19,716,233.27
Recoveries											
(20)	Principal recoveries received									(20)	\$8,376.35
(21)	RSA refunds received									(21)	\$63,690.69
(22)	Sales tax refunds received									(22)	\$135,219.00
(23)	Total Recoveries									(23)	\$207,286.04
Distributions											
(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)	\$3,721.00
(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)	\$1,349,180.36
(iii) Class A Interest											
	Class	Beginning Note Balance	Interest Rate	Days	Days Basis	Calculated Interest	Deficiency Amount	Additional Interest			
(30)	A	\$117,731,045.16	7.05%	30	30 / 360	\$691,669.89	\$0.00	\$0.00	(30)	\$691,669.89	
(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	\$98,120,000.00	9.80%	30	30 / 360	\$801,313.33	\$0.00	\$0.00	(32)	\$801,313.33	
(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	\$27,760,000.00	10.34%	30	30 / 360	\$239,198.67	\$0.00	\$0.00	(34)	\$239,198.67	
(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)	(ix) 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)	\$16,630,140.00
(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)+(v)+(vi)+(vii)+(viii)+(ix)									(40)	\$16,630,140.00
(41)	Total Distribution Amount									(41)	\$19,716,233.27

IV. ALLOCATION OF PRINCIPAL DISTRIBUTION AMOUNT

(42) Overcollateralization Percentage as of the previous payment date	(42) 28.53%
(43) Is Overcollateralization Percentage as of the previous payment date greater than 52.5%?	(43) N
(44) Are any of the Performance Triggers hit?	(44) N
(45) Cumulative Net Loss Trigger	(45) N
(46) Recovery Trigger	(46) N
(47) Annualized Net Loss Trigger	(47) N
(48) Distribution of Principal	(48) Sequential
(49) Class A	(49) \$16,630,140.00
(50) Class B	(50) \$0.00
(51) Class C	(51) \$0.00

V. RECONCILIATION OF RESERVE FUND

(52) Beginning of period Reserve Fund balance	(52) \$1,768,017.93
(53) Deposit to Reserve Fund (including interest)	(53) \$7,316.66
(54) Release from Reserve Fund (including interest)	(54) \$7,316.66
(55) End of period Reserve Fund balance	(55) \$1,768,017.93
(56) Reserve Fund Required Amount (0.50% of the Pool Balance as of the Cut-Off Date)	(56) \$1,768,017.93
(57) Change in Reserve Fund balance from prior period	(57) \$0.00

VI. OVERCOLLATERALIZATION

(58) End of period Outstanding Receivables Balance	(58) \$325,661,137.80
(59) End of period Note Balance	(59) \$226,980,905.16
(60) Overcollateralization amount at the end of the Monthly Period	(60) \$98,680,232.64
(61) Overcollateralization % of Outstanding Receivables Balance at the end of the Monthly Period	(61) 30.30%

VII. STATISTICAL DATA

(62) Outstanding Receivables Balance	(62) At closing \$340,845,668.77 Previous Month \$325,661,137.80 2/29/2024
(63) Weighted average APR	(63) 30.53% 29.01% 29.00%
(64) Weighted average Age	(64) 4.00 5.03 5.93
(65) Weighted average Remaining Term	(65) 31.00 30.12 29.33
(66) Number of Receivables	(66) 115,484 113,430 110,476
Cash Option Receivables	
(67) Number of Cash Option Receivable Accounts that exercised Cash Option during current Monthly Period	(67) 0 1,231 1,998
(68) Aggregate previous Earned Finance Charges of exercised Cash Option Receivables	(68) \$0.00 \$567,167.00 \$951,837.72
(69) Outstanding Receivables Balance of Cash Option Receivables	(69) \$238,309,449.03 \$208,069,814.30 \$183,286,905.55
(70) Number of Cash Option Receivables	(70) 80,331 72,668 65,979
(71) % of Eligible Receivables that are Cash Option Receivables as of End of current Monthly Period	(71) 67.30% 61.05% 56.28%
(72) Weighted average Age of Cash Option Receivables	(72) 3.00 4.41 5.25
(73) Weighted average Remaining Term of Cash Option Receivables	(73) 31.00 29.59 28.67

VIII. DELINQUENCY DATA

(74) Current	(74) Outstanding Receivables Balance \$291,529,912.04 % Total 86.46%
(75) 31-60 days delinquent	(75) \$11,702,127.14 3.59%
(76) 61-90 days delinquent	(76) \$10,509,624.40 3.23%
(77) 91-120 days delinquent	(77) \$7,742,803.18 2.38%
(78) 121-150 days delinquent	(78) \$5,670,604.91 1.74%
(79) 151-180 days delinquent	(79) \$5,015,032.85 1.54%
(80) 181-210 days delinquent	(80) \$3,481,033.28 1.07%
(81) Total Delinquencies	(81) \$325,661,137.80 100.00%
(82) Count and Balance of loans that have ever been Re-aged	(82) # of Accounts 6,827 Balance \$24,904,659.86
(83) Count and Balance of loans that have ever been Re-aged - current month	(83) 2,056 \$7,724,535.06

IX. PERFORMANCE DATA

(84) Total Outstanding Receivables Balance that became Defaulted Receivables during current Monthly Period	(84) \$2,434,527.06
(85) Total Recoveries received during current Monthly Period	(85) \$207,286.04
(86) Aggregate Net Investor Loss Amount for Current Monthly Period	(86) \$2,227,241.02
(87) Cumulative Outstanding Receivables Balance that became Defaulted Receivables	(87) \$4,409,140.36 1.25%
(88) Cumulative Aggregate Net Investor Loss Amount	(88) \$4,053,105.58 1.15%
(89) 3mo Average Annualized Net Loss	(89) 7.02%
(90) Current Monthly Period	(90) 7.26%
(91) Last Month	(91) 6.20%
(92) Two Months Prior	(92) 6.07%
(93) Recovery Rate	(93) Recovery 8.07% Defaults 9.00%
(94) Current Monthly Period	(94) \$207,286.04 \$2,434,527.06
(95) Last Month	(95) \$148,748.44 \$1,874,813.30
(96) Two Months Prior	(96) \$148,748.44 \$1,874,813.30

The fair value of the Notes and the Class R Notes on the Closing Date is summarized below

Class of Series 2023-A Notes	Note Rate	Price	Fair Value	Fair Value
Class A Notes	0.0765	0.9999635	133407797	0.5014
Class B Notes	0.098	0.9879868	36941461	0.3641
Class C Notes	0.1034	0.8601106	23876670	0.0897
Class R Notes *			11696702	0.0447
Total			266214630	1 (1)

(1) Percentages may not sum to total due to rounding
* Fair Value for the Class R Notes does not include the amount to be deposited into the Reserve Account on the Closing Date