CONN'S RECEIVABLES FUNDING 2023-A, LLC

Monthly Period Beginning:	03/01/2024
Monthly Period Ending:	03/31/2024
Previous Payment Date/Close Date:	03/15/2024
Payment Date:	04/15/2024
30/360 Days:	30

I. OUTSTANDING RECEIVABLES BALANCE CALCULATION

{1}	Beginning of period Outstanding Receivables Balance		{1} $226,696,728.14
	Monthly principal amounts		
{2}	Principal payments	{2} $9,933,631.62	
{3}	Outstanding Receivables that became Defaulted Receivables	{3} $5,553,435.85	
{4}	Reversal of Earned Finance Charges for Cash Option Receivables	{4} $1,224,454.82	
{5}	Repurchased Receivables (Rep. and Warranty Breaches)	{5} $0.00	
{6}	Total Change in Outstanding Receivables Balance		{6} $16,711,522.29
{7}	End of period Outstanding Receivables Balance		{7} $209,985,205.85
{8}	Pool Factor (End of period Outstanding Receivables Balance/ Cut-off Date Outstanding Receivables Balance)		{8} 57.55%

II. NOTE BALANCE CALCULATION

		Class A $	Note Factor	Class B $	Note Factor	Class C $	Note Factor
{9}	Original Note Balance	{9} $160,690,000.00		$82,430,000.00		$30,550,000.00	
{10}	Beginning of period Note Balance	{10} $42,405,253.68		$82,430,000.00		$30,550,000.00	100.00%
{11}	Principal Distribution Allocation	{11} $12,952,422.03		$0.00		$0.00	
{12}	End of period Note Balance	{12} $29,452,831.65		$82,430,000.00		$30,550,000.00	
{13}	Total Distribution (Principal and Interest) for the Monthly Period	{13} $13,235,477.10		$686,916.67		$280,041.67	

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} $11,158,086.44	
{15}	Recoveries		{15} $490,634.14	
{16}	Finance Charges (less reversal of Earned Financed Charges for Cash Option Receivables)		{16} $3,394,259.66	
{17}	Other amounts received		{17} $0.00	
{18}	Reserve Fund and Collection Account Interest		{18} $61,527.41	
{19}	**Total Available Funds**			{19} $15,104,507.65
	Recoveries			
{20}	Principal recoveries received		{20} $92,721.81	
{21}	RSA refunds received		{21} $103,097.33	
{22}	Sales tax refunds received		{22} $294,815.00	
{23}	**Total Recoveries**			{23} $490,634.14
	Distributions			
{24}	(i) Trustee fees and expenses (cap of $50,000 per annum for expenses and indemnities, unless the Notes have been accelera	{24} $1,000.00		
{25}	Receivables Trust Trustee fees and expenses (cap of $50,000 per annum for expenses and indemnities, unless the Notes	{25} $0.00		
{26}	Back-Up Servicer fees and expenses (cap of $50,000 per annum for expenses and indemnities, unless the Notes have bee	{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} $897,341.22	

(iii) Class A Interest

	Class	Beginning Note Balance	Interest Rate	Days	Days Basis	Calculated Interest	Deficiency Amount	Additional Interest	
{30}	A	$42,405,253.68	8.01%	30	30 / 360	$283,055.07	$0.00	$0.00	{30} $283,055.07

{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	$82,430,000.00	10.00%	30	30 / 360	$686,916.67	$0.00	$0.00	{32} $686,916.67

{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	$30,550,000.00	11.00%	30	30 / 360	$280,041.67	$0.00	$0.00	{34} $280,041.67

{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} $12,952,422.03	
{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} $12,952,422.03
{41}	**Total Distribution Amount**		{41} $15,104,507.65

IV. Allocation of Principal Distribution Amount

{42}	Overcollateralization Percentage as of the previous payment date	{42} 31.46%	
{43}	Is Overcollateralization Percentage as of the previous payment date greater than 60.21%	{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} $12,952,422.03
{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} $1,824,457.84	
{53}	Deposit to Reserve Fund (including interest)	{53} $8,088.85	
{54}	Release from Reserve Fund (including interest)	{54} $8,088.85	
{55}	End of period Reserve Fund balance		{55} $1,824,457.84
{56}	Reserve Fund Required Amount (0.50% of the Pool Balance as of the Cut-Off Date)		{56} $1,824,457.84
{57}	Change in Reserve Fund balance from prior period		{57} $0.00

VI. OVERCOLLATERALIZATION

{58}	End of period Outstanding Receivables Balance	{58} $209,985,205.85	
{59}	End of period Note Balance	{59} $142,432,831.65	
{60}	Overcollateralization amount at the end of the Monthly Period		{60} $67,552,374.20
{61}	Overcollateralization % of Outstanding Receivables Balance at the end of the Monthly Period		{61} 32.17%

VII. STATISTICAL DATA

			At closing	Previous Month	3/31/2024
{62}	Outstanding Receivables Balance	{62}	$364,891,567.21	$226,696,728.14	$209,985,205.85
{63}	Weighted average APR	{63}	30.47%	28.92%	28.92%
{64}	Weighted average Age	{64}	5.00	13.08	14.12
{65}	Weighted average Remaining Term	{65}	30.00	24.05	23.32
{66}	Number of Receivables	{66}	118,576	86,346	82,100

	Cash Option Receivables		At closing	Previous Month	3/31/2024
{67}	Number of Cash Option Receivable Accounts that exercised Cash Option during current Monthly Period	{67}	0	1,783	1,570
{68}	Aggregate previous Earned Finance Charges of exercised Cash Option Receivables	{68}	$0.00	$1,334,530.00	$1,224,454.82
{69}	Outstanding Receivables Balance of Cash Option Receivables	{69}	$214,522,500.38	$43,995,262.63	$31,347,541.71
{70}	Number of Cash Option Receivables	{70}	72,082	17,208	12,457
{71}	% of Eligible Receivables that are Cash Option Receivables as of End of current Monthly Period	{71}	58.79%	19.41%	14.93%
{72}	Weighted average Age of Cash Option Receivables	{72}	5.00	9.89	10.49
{73}	Weighted average Remaining Term of Cash Option Receivables	{73}	29.00	23.85	23.24

VIII. DELINQUENCY DATA

			Outstanding Receivables Balance	% Total
{74}	Current	{74}	$167,210,668.03	79.63%
{75}	31-60 days delinquent	{75}	$7,810,406.27	3.72%
{76}	61-90 days delinquent	{76}	$7,002,339.86	3.33%
{77}	91-120 days delinquent	{77}	$7,680,843.88	3.66%
{78}	121-150 days delinquent	{78}	$7,534,643.60	3.59%
{79}	151-180 days delinquent	{79}	$6,648,243.37	3.17%
{80}	181-209 days delinquent	{80}	$6,098,060.84	2.90%
{81}	**Total Delinquencies**	{81}	$209,985,205.85	100.00%

			# of Accounts	Balance
{82}	**Count and Balance of loans that have ever been Re-aged**	{82}	16,591	$55,051,654.23
{83}	**Count and Balance of loans that have ever been Re-aged - current month**	{83}	2,303	$7,561,190.76

IX. PERFORMANCE DATA

				% Cut-off Balance	Trigger Threshold	Trigger Event
{84}	Total Outstanding Receivables Balance that became Defaulted Receivables during current Monthly Period	{84}	$5,553,435.85			
{85}	Total Recoveries received during current Monthly Period	{85}	$490,634.14			
{86}	Aggregate Net Investor Loss Amount for Current Monthly Period	{86}	$5,062,801.71			
{87}	Cumulative Outstanding Receivables Balance that became Defaulted Receivables	{87}	$48,886,268.09	13.40%		
{88}	Cumulative Aggregate Net Investor Loss Amount	{88}	$44,886,726.81	12.30%	12.51%	N
{89}	3mo Average Annualized Net Loss	{89}	28.97%		40.00%	N
{90}	Current Monthly Period	{90}	26.80%			
{91}	Last Month	{91}	28.39%			
{92}	Two Months Prior	{92}	31.72%			
{93}	Recovery Rate	{93}	8.47%		0.00%	N

			Recovery	Defaults
{94}	Current Monthly Period	{94}	$490,634.14	$5,553,435.85
{95}	Last Month	{95}	$578,395.18	$6,351,714.33
{96}	Two Months Prior	{96}	$573,027.11	$7,483,593.98

By: /s/ Tim Santo
Name: Tim Santo
Title: CFO