

CONN'S RECEIVABLES FUNDING 2023-A, LLC

Monthly Period Beginning:	11/01/2023
Monthly Period Ending:	11/30/2023
Previous Payment Date/Close Date:	11/15/2023
Payment Date:	12/15/2023
36/360 Days:	36

I. OUTSTANDING RECEIVABLES BALANCE CALCULATION

(1)	Beginning of period Outstanding Receivables Balance	(1)	\$296,918,559.88
Monthly principal amounts			
(2)	Principal payments	(2)	\$10,045,563.44
(3)	Outstanding Receivables that became Defaulted Receivables	(3)	\$6,099,579.20
(4)	Reversal of Earned Finance Charges for Cash Option Receivables	(4)	\$1,684,459.45
(5)	Repurchased Receivables (Rep. and Warranty Breaches)	(5)	\$0.00
(6)	Total Change in Outstanding Receivables Balance	(6)	\$17,829,592.09
(7)	End of period Outstanding Receivables Balance	(7)	\$279,088,967.79
(8)	Pool Factor (End of period Outstanding Receivables Balance / Cut-off Date Outstanding Receivables Balance)	(8)	76.49%

II. NOTE BALANCE CALCULATION

	Class A	Note Factor	Class B	Note Factor	Class C	Note Factor
(9)	\$160,690,000.00		\$82,430,000.00		\$30,550,000.00	
(10)	\$95,030,519.91		\$82,430,000.00		\$30,550,000.00	100.00%
(11)	\$13,872,366.86		\$0.00		\$0.00	
(12)	\$81,158,153.05		\$82,430,000.00		\$30,550,000.00	
(13)	\$14,308,095.98		\$696,916.67		\$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)	\$11,730,012.89																
(15)	Recoveries	(15)	\$492,906.17																
(16)	Finance Charges (less reversal of Earned Finance Charges for Cash Option Receivables)	(16)	\$4,369,494.97																
(17)	Other amounts received	(17)	\$0.00																
(18)	Reserve Fund and Collection Account Interest	(18)	\$61,273.52																
(19)	Total Available Funds	(19)	\$16,653,687.55																
Recoveries																			
(20)	Principal recoveries received	(20)	\$28,941.00																
(21)	RSA refunds received	(21)	\$140,205.17																
(22)	Sales tax refunds received	(22)	\$323,760.00																
(23)	Total Recoveries	(23)	\$492,906.17																
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)	\$3,731.00																
(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)	\$1,175,302.63																
(iii) Class A Interest																			
	<table><tr><th>Class</th><th>Beginning Note Balance</th><th>Interest Rate</th><th>Days</th><th>Days Basis</th><th>Calculated Interest</th><th>Deficiency Amount</th><th>Additional Interest</th></tr><tr><td>A</td><td>\$95,030,519.91</td><td>8.01%</td><td>30</td><td>30 / 360</td><td>\$634,328.72</td><td>\$0.00</td><td>\$0.00</td></tr></table>	Class	Beginning Note Balance	Interest Rate	Days	Days Basis	Calculated Interest	Deficiency Amount	Additional Interest	A	\$95,030,519.91	8.01%	30	30 / 360	\$634,328.72	\$0.00	\$0.00	(30)	\$634,328.72
Class	Beginning Note Balance	Interest Rate	Days	Days Basis	Calculated Interest	Deficiency Amount	Additional Interest												
A	\$95,030,519.91	8.01%	30	30 / 360	\$634,328.72	\$0.00	\$0.00												
(31)	(iv) First Priority Principal Distribution Amount (to the Class A Noteholders)	(31)	\$0.00																
(v) Class B Interest																			
	<table><tr><th>Class</th><th>Beginning Note Balance</th><th>Interest Rate</th><th>Days</th><th>Days Basis</th><th>Calculated Interest</th><th>Deficiency Amount</th><th>Additional Interest</th></tr><tr><td>B</td><td>\$82,430,000.00</td><td>10.00%</td><td>30</td><td>30 / 360</td><td>\$686,916.67</td><td>\$0.00</td><td>\$0.00</td></tr></table>	Class	Beginning Note Balance	Interest Rate	Days	Days Basis	Calculated Interest	Deficiency Amount	Additional Interest	B	\$82,430,000.00	10.00%	30	30 / 360	\$686,916.67	\$0.00	\$0.00	(32)	\$686,916.67
Class	Beginning Note Balance	Interest Rate	Days	Days Basis	Calculated Interest	Deficiency Amount	Additional Interest												
B	\$82,430,000.00	10.00%	30	30 / 360	\$686,916.67	\$0.00	\$0.00												
(33)	(vi) Second Priority Principal Distribution Amount (sequentially to the Class A Noteholders and then to Class B Noteholders)	(33)	\$0.00																
(vi) Class C Interest																			
	<table><tr><th>Class</th><th>Beginning Note Balance</th><th>Interest Rate</th><th>Days</th><th>Days Basis</th><th>Calculated Interest</th><th>Deficiency Amount</th><th>Additional Interest</th></tr><tr><td>C</td><td>\$30,550,000.00</td><td>11.00%</td><td>30</td><td>30 / 360</td><td>\$280,041.67</td><td>\$0.00</td><td>\$0.00</td></tr></table>	Class	Beginning Note Balance	Interest Rate	Days	Days Basis	Calculated Interest	Deficiency Amount	Additional Interest	C	\$30,550,000.00	11.00%	30	30 / 360	\$280,041.67	\$0.00	\$0.00	(34)	\$280,041.67
Class	Beginning Note Balance	Interest Rate	Days	Days Basis	Calculated Interest	Deficiency Amount	Additional Interest												
C	\$30,550,000.00	11.00%	30	30 / 360	\$280,041.67	\$0.00	\$0.00												
(35)	(vii) 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)	(v) Regular Principal Distribution Amount (sequentially to the Class A Noteholders, then to Class B Noteholders and then to Class C Noteholders)	(37)	\$13,872,366.86																
(38)	(vi) 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)	(vi) Remaining amounts to holders of Class R Notes	(39)	\$0.00																
(40)	Principal Distribution Allocation (iv)+(v)+(vi)+(x)	(40)	\$13,872,366.86																
(41)	Total Distribution Amount	(41)	\$16,653,687.55																

IV. ALLOCATION OF PRINCIPAL DISTRIBUTION AMOUNT

(42)	Overcollateralization Percentage as of the previous payment date	(42)	29.94%
(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)	\$13,872,366.86
(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)	\$7,890.34
(54)	Release from Reserve Fund (including interest)	(54)	\$7,890.34
(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)	\$279,088,967.79
(59)	End of period Note Balance	(59)	\$184,138,153.05
(60)	Overcollateralization amount at the end of the Monthly Period	(60)	\$84,950,814.74
(61)	Overcollateralization % of Outstanding Receivables Balance at the end of the Monthly Period	(61)	30.44%

VII. STATISTICAL DATA

	At closing	Previous Month	11/30/2023
(62)	\$364,891,567.21	\$296,918,559.88	\$279,088,967.79
(63)	30.47%	28.86%	29.95%
(64)	5.00	5.17	10.11
(65)	30.00	26.82	26.17
(66)	118,576	103,818	99,302
Cash Option Receivables			
	At closing	Previous Month	11/30/2023
(67)	0	2,166	2,329
(68)	\$0.00	\$1,495,292.87	\$1,684,459.45
(69)	\$214,522,500.38	\$114,601,514.10	\$94,349,263.77
(70)	72.082	42.368	35.374
(71)	58.79%	38.60%	33.81%
(72)	5.00	7.67	8.25
(73)	29.00	26.07	25.51

VIII. DELINQUENCY DATA

	Outstanding Receivables Balance	% Total
(74)	\$233,614,228.38	63.78%
(75)	\$10,333,000.99	3.70%
(76)	\$7,768,170.40	2.75%
(77)	\$5,907,861.72	2.12%
(78)	\$7,069,192.53	2.53%
(79)	\$7,680,109.22	2.83%
(80)	\$6,306,405.46	2.26%
(81)	\$279,088,967.79	100.00%
	# of Accounts	Balance
(82)	12,485	\$44,467,677.00
(83)	2,643	\$9,576,735.54

IX. PERFORMANCE DATA

(84)	Total Outstanding Receivables Balance that became Defaulted Receivables during current Monthly Period	(84)	\$6,099,579.20
(85)	Total Recoveries received during current Monthly Period	(85)	\$492,906.17
(86)	Aggregate Net Investor Loss Amount for Current Monthly Period	(86)	\$5,606,673.03
% Cut-off Balance			
(87)	Cumulative Outstanding Receivables Balance that became Defaulted Receivables	(87)	\$22,891,353.19
(88)	Cumulative Aggregate Net Investor Loss Amount	(88)	\$21,076,148.55
(89)	3mo Average Annualized Net Loss	(89)	16.62%
(90)	Current Monthly Period	(90)	22.89%
(91)	Last Month	(91)	16.86%
(92)	Two Months Prior	(92)	14.62%
(93)	Recovery Rate	(93)	7.97%
(94)	Current Monthly Period	(94)	\$492,906.17
(95)	Last Month	(95)	\$372,344.15
(96)	Two Months Prior	(96)	\$351,039.22

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