CONN'S RECEIVABLES FUNDING 2024-A, LLC

Monthly Period Beginning:	01/01/2024
Monthly Period Ending:	01/31/2024
Previous Payment Date/Close Date:	01/26/2024
Payment Date:	02/15/2024
30/360 Days:	19

I. OUTSTANDING RECEIVABLES BALANCE CALCULATION

{1}	Beginning of period Outstanding Receivables Balance		{1}	$353,603,585.33
	Monthly principal amounts			
{2}	Principal payments	{2} $10,216,216.26		
{3}	Outstanding Receivables that became Defaulted Receivables	{3} $1,974,613.30		
{4}	Reversal of Earned Finance Charges for Cash Option Receivables	{4} $567,187.00		
{5}	Repurchased Receivables (Rep. and Warranty Breaches)	{5} $0.00		
{6}	Total Change in Outstanding Receivables Balance		{6}	$12,758,016.56
{7}	End of period Outstanding Receivables Balance		{7}	$340,845,568.77
{8}	Pool Factor (End of period Outstanding Receivables Balance/ Cut-off Date Outstanding Receivables Balance)		{8}	96.39%

II. NOTE BALANCE CALCULATION

		Class A $	Note Factor	Class B $	Note Factor	Class C $	Note Factor
{9}	Original Note Balance	{9} $133,490,000.00		$98,120,000.00		$27,760,000.00	
{10}	Beginning of period Note Balance	{10} $133,490,000.00		$98,120,000.00		$27,760,000.00	100.00%
{11}	Principal Distribution Allocation	{11} $15,758,954.84		$0.00		$0.00	
{12}	End of period Note Balance	{12} $117,731,045.16		$98,120,000.00		$27,760,000.00	
{13}	Total Distribution (Principal and Interest) for the Monthly Period	{13} $16,255,648.88		$507,498.44		$151,492.49	

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}	$10,783,403.26
{15}	Recoveries		{15}	$148,748.44
{16}	Finance Charges (less reversal of Earned Financed Charges for Cash Option Receivables)		{16}	$7,388,013.56
{17}	Other amounts received		{17}	$0.00
{18}	Reserve Fund and Collection Account Interest		{18}	$6,686.41
{19}	**Total Available Funds**		{19}	$18,326,851.67
	Recoveries			
{20}	Principal recoveries received		{20}	$1,656.55
{21}	RSA refunds received		{21}	$38,662.89
{22}	Sales tax refunds received		{22}	$108,429.00
{23}	**Total Recoveries**		{23}	$148,748.44
	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} $7,800.00		
{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}	$12,531.00
{29}	(ii) Servicing Fee		{29}	$1,399,680.86

(iii) Class A Interest

	Class	Beginning Note Balance	Interest Rate	Days	Days Basis	Calculated Interest	Deficiency Amount	Additional Interest		
{30}	A	$133,490,000.00	7.05%	19	30 / 360	$496,694.04	$0.00	$0.00	{30}	$496,694.04

{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%	19	30 / 360	$507,498.44	$0.00	$0.00	{32}	$507,498.44

{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%	19	30 / 360	$151,492.49	$0.00	$0.00	{34}	$151,492.49

{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}	$15,758,954.84
{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}	$15,758,954.84
{41}	**Total Distribution Amount**	{41}	$18,326,851.67

IV. Allocation of Principal Distribution Amount

{42}	Overcollateralization Percentage as of the previous payment date	{42}	26.65%		
{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}	$15,758,954.84
{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}	$757.52		
{54}	Release from Reserve Fund (including interest)	{54}	$757.52		
{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}	$340,845,568.77		
{59}	End of period Note Balance	{59}	$243,611,045.16		
{60}	Overcollateralization amount at the end of the Monthly Period			{60}	$97,234,523.61
{61}	Overcollateralization % of Outstanding Receivables Balance at the end of the Monthly Period			{61}	28.53%

VII. STATISTICAL DATA

			At closing	Previous Month	1/31/2024
{62}	Outstanding Receivables Balance	{62}	$353,603,585.33		$340,845,568.77
{63}	Weighted average APR	{63}	30.53%		29.01%
{64}	Weighted average Age	{64}	4.00		5.03
{65}	Weighted average Remaining Term	{65}	31.00		30.12
{66}	Number of Receivables	{66}	115,484		113,430

	Cash Option Receivables		At closing	Previous Month	1/31/2024
{67}	Number of Cash Option Receivable Accounts that exercised Cash Option during current Monthly Period	{67}	0		1,231
{68}	Aggregate previous Earned Finance Charges of exercised Cash Option Receivables	{68}	$0.00		$567,187.00
{69}	Outstanding Receivables Balance of Cash Option Receivables	{69}	$238,309,449.03		$208,069,814.30
{70}	Number of Cash Option Receivables	{70}	80,331		72,668
{71}	% of Eligible Receivables that are Cash Option Receivables as of End of current Monthly Period	{71}	67.39%		61.05%
{72}	Weighted average Age of Cash Option Receivables	{72}	3.00		4.41
{73}	Weighted average Remaining Term of Cash Option Receivables	{73}	31.00		29.59

VIII. DELINQUENCY DATA

			Outstanding Receivables Balance	% Total
{74}	Current	{74}	$300,902,353.55	88.28%
{75}	31-60 days delinquent	{75}	$13,314,594.51	3.91%
{76}	61-90 days delinquent	{76}	$9,049,654.70	2.66%
{77}	91-120 days delinquent	{77}	$6,290,389.90	1.85%
{78}	121-150 days delinquent	{78}	$5,206,070.09	1.53%
{79}	151-180 days delinquent	{79}	$3,653,610.71	1.07%
{80}	181-209 days delinquent	{80}	$2,428,895.31	0.71%
{81}	**Total Delinquencies**	{81}	$340,845,568.77	100.00%

			# of Accounts	Balance
{82}	**Count and Balance of loans that have ever been Re-aged**	{82}	4,984	$18,364,936.00
{83}	**Count and Balance of loans that have ever been Re-aged - current month**	{83}	1,166	$4,594,982.82

IX. PERFORMANCE DATA

{84}	Total Outstanding Receivables Balance that became Defaulted Receivables during current Monthly Period	{84}	$1,974,613.30			
{85}	Total Recoveries received during current Monthly Period	{85}	$148,748.44			
{86}	Aggregate Net Investor Loss Amount for Current Monthly Period	{86}	$1,825,864.86			
				% Cut-off Balance		
{87}	Cumulative Outstanding Receivables Balance that became Defaulted Receivables	{87}	$1,974,613.30	0.56%	Trigger Threshold	Trigger Event
{88}	Cumulative Aggregate Net Investor Loss Amount	{88}	$1,825,864.86	0.52%	4.34%	N
{89}	3mo Average Annualized Net Loss	{89}	6.20%		40.00%	N
{90}	Current Monthly Period	{90}	6.20%			
{91}	Last Month	{91}				
{92}	Two Months Prior	{92}				
					Trigger Threshold	Trigger Event
{93}	Recovery Rate	{93}	7.53%		0.00%	N
			Recovery	Defaults		
{94}	Current Monthly Period	{94}	$148,748.44	$1,974,613.30		
{95}	Last Month	{95}				
{96}	Two Months Prior	{96}				

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	**7.05%**	**100.00%**	**$ 133,487,797.00**	**50.14%**
Class B Notes	**9.80%**	**98.80%**	**$ 96,941,461.00**	**36.41%**
Class C Notes	**10.34%**	**86.01%**	**$ 23,876,670.00**	**8.97%**
Class R Notes *			**$ 11,908,702.00**	**4.47%**
Total			**$ 266,214,630.00**	**100.00% (1)**

(1) Percentages may not sum to total due to rounding

*** Fair Value for he Class R Notes does not include the amount to be deposited into the Reserve Account on the Closing Date**

By: /s/ Tim Santo
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