	CONN'S RECEIVABLES FUNDING 2023-A, LLC								
		2/01/2023							
	Monthly Period Ending: Previous Payment Date/Close Date:	2/31/2023							
	Payment Date: (30/360 Days:	01/16/2024 30							
l.	OUTSTANDING RECEIVABLES BALANCE CALCULATION								
	Beginning of period Outstanding Receivables Balance							{1}	\$279,088,967.79
	Monthly principal amounts {2} Principal payments						{2}	\$9,626,636.36	
	 {3} Outstanding Receivables that became Defaulted Rec {4} Reversal of Earned Finance Charges for Cash Option 	Receivable	15				{3} {4}	\$6.606.170.74 \$1.441.303.00	
	 (5) Repurchased Receivables (Rep. and Warranty Bread (6) Total Change in Outstanding Receivables Balance 	nes)					{5}	\$0.00 {6}	\$17,674,110.10
{7}	End of period Outstanding Receivables Balance								\$261,414,857.69
{8} II.	Pool Factor (End of period Outstanding Receivables Balance/ Cut-off Date C NOTE BALANCE CALCULATION	utstanding I	Receivables Balance)					{8}	71.64%
			Class A \$	Note Factor	Class B \$	Note Factor	Class C \$	Note Factor	
{9} {10} {11}	Original Note Balance Beginning of period Note Balance Principal Distribution Allocation	{9}. {10}. {11}	\$160.690.000.00 \$81.158.153.05 \$13.485.488.19	-	\$82,430,000.00 \$82,430,000.00 \$0.00	-	\$30,550,000.00 \$30,550,000.00 \$0.00	100.00%	
{12} {13}	End of period Note Balance Total Distribution (Principal and Interest) for the Monthly Period	{12}	\$67,672,664.85 \$14,027,218.86	-	\$82,430,000.00 \$686,916.67	-	\$30,550,000.00 \$280,041.67		
ш.	RECONCILIATION OF COLLECTION ACCOUNT								
{14}	Available Funds Total Principal Payments (including repurchased receivables + Reversal of Earned Finance Charges for Cash Option & EPNI Receivables) (14)								
{15} {16} {17}	Recoveries Finance Charges (less reversal of Earned Financed Charges for Cash Option Other amounts received	Receivable	is)				{15} {16} {17}	\$542,280.20 \$4,432,177.98 \$0.00	
{18} {19}	Reserve Fund and Collection Account Interest Total Available Funds						{18}	\$61.237.82	\$16,103,635.36
{20}	Recoveries Principal recoveries received						{20} _	\$41,989.59	
{21} {22}	RSA refunds received Sales tax refunds received						{20/ _ {21} _ {22} _	\$141.639.61 \$358.651.00	
{23}	Total Recoveries Distributions							{23}	\$542,280.20
{24} {25}	(i) Trustee fees and expenses (cap of \$50,000 per annum for expenses and in Receivables Trust Trustee fees and expenses (cap of \$50,000 per annum)	for expense	es and indemnities. unle	ss the Notes have	{24} {25}	\$1,000.00			
{26} {27} {28}	Back-Up Servicer fees and expenses (cap of \$50.000 per annum for expe Servicer Transition Costs up to \$115,000 Trustee, Receivable Trust Trustee and Back-Up Servicer Fees and Expenses	nses and in	demnities. unless the No	otes have been ac	{26} _ {27} _	\$3,731.00	{28}	\$4,731.00	
{20} {29}	(ii) Servicing Fee						{28} _ {29} _	\$1,104,727.16	
	(iii) Class A Interest Class Beginning Note Balance Interest Rate	Days	Days Basis Cal	culated Interest	Deficiency Amount	Additional Interest			
{30}	A \$81,158,153.05 8.01%	30		\$541,730.67	\$0.00	\$0.00	{30}	\$541,730.67	
{31}	(iv) First Priority Principal Distribution Amount (to the Class A Noteholders) (v) Class B Interest						{31}	\$0.00	
	Class Beginning Note Balance Interest Rate	Days		culated Interest	Deficiency Amount	Additional Interest			
{32} {33}	B \$82,430,000.00 10.00% (vi) Second Priority Principal Distribution Amount (sequentially to the Class A	30 Notebolder		\$686,916.67	\$0.00	\$0.00	{32} _ {33} _	\$686,916.67	
(00)	(vii) Class C Interest	Noteriolden					(00)		
{34}	Class Beginning Note Balance Interest Rate C \$30,550,000.00 11.00%	Days 30		culated Interest \$280.041.67	Amount \$0.00	Additional Interest \$0.00	{34}	\$280.041.67	
{35}	(viii) Third Priority Principal Distribution Amount (sequentially to the Class A N	loteholders,	then to Class B Noteho	Iders and then to C	lass C Noteholders		{35}	\$0.00	
{36} {37} {38}	(iv) Reserve Account, the amount needed (if any) to bring to the Specified Re (x) Regular Principal Distribution Amount (sequentially to the Class A Notehol (xi) Additional fee and expenses to the Trustee, the Receivables Trust Trustee	serve Accou ders, then to the Back-	int Balance o Class B Noteholders a Up Servicer, and anv su	ind then to Class C	Noteholders) the extent not paid	in (i)	{36} _ {37} _ {38}	\$0.00 \$13,485,488.19 \$0.00	
{39}	(xii) Remaining amounts to holders of Class R Notes		-,,				{39}	\$0.00	
{40} {41}	Principal Distribution Allocation (iv)+(vi)+(vii)+(x) Total Distribution Amount							{40} _ {41} _	\$13,485,488,19 \$16,103,635,36
IV.	Allocation of Principal Distribution Amount				(40)	30.44%			
{42} {43} {44}	Overcollateralization Percentage as of the previous payment date Is Overcollateralization Percentage as of the previous payment date greater the Are any of the Performance Triggers hit?	an 60.21%			(42) (43) (44) (45)	N N			
{45} {46} {47}	Cumulative Net Loss Trigger Recovery Trigger Annualized Net Loss Trigger				{45} {46} {47}	N N			
{48} {49}	Distribution of Principal Class A				{48}	Sequential		(49)	\$13,485,488.19
{50} {51}	Class B Class C							{50} {51}	\$0.00 \$0.00
v.	RECONCILIATION OF RESERVE FUND								
{52} {53} {54}	Beginning of period Reserve Fund balance Deposit to Reserve Fund (including interest) Release from Reserve Fund (including interest)				{52} _ {53} _ {54} _	\$1.824,457.84 \$8,146.88 \$8,146.88			
{55}	End of period Reserve Fund balance				({55} _	\$1,824,457.84
{56} {57}	Reserve Fund Required Amount (0.50% of the Pool Balance as of the Cut-Off Change in Reserve Fund balance from prior period	Date)						{56} _ {57} _	\$1,824,457.84 \$0.00
VI.	OVERCOLLATERALIZATION								
{58} {59}	End of period Outstanding Receivables Balance End of period Note Balance						(58) _ (59) _	\$261.414.857.69 \$180.652.664.85	
{60} {61}	Overcollateralization amount at the end of the Monthly Period Overcollateralization % of Outstanding Receivables Balance at the end of the	Monthly Pe	iod					{60} {61} _	\$80,762,192.84 30.89%
VII.	STATISTICAL DATA								
{62} {63}	Outstanding Receivables Balance Weighted average APR					{62} {63}	At closing \$364,891,567.21 30.47%	Previous Month \$279,088,967.79 28,95%	12/31/2023 \$261,414,857.69 28.94%
{64} {65}	Weighted average Age Weighted average Remaining Term					{64} {65}	5.00 30.00	10.11 26.17	11.10 25.47
{66}	Number of Receivables					{66} [118.576 At closing	99.302 Previous Month	94,932 12/31/2023
{67} {68}	Number of Cash Option Receivable Accounts that exercised Cash Option dur Accreate previous Earned Finance Charges of exercised Cash Option Rece	ing current ivables	Monthly Period			{67} {68}	0 \$0.00	2,329 \$1.684.459.45	2,026 \$1,441,303.00
{69} {70} {71}	Outstanding Receivables Balance of Cash Option Receivables Number of Cash Option Receivables % of Eligible Receivables that are Cash Option Receivables as of End of curr	ent Monthly	Period			{69} {70} {71}	\$214,522,500.38 72,082 58.79%	\$94,349,283.77 35,374 33.81%	\$73,325,070.24 27,765 28.05%
{72} {73}	Weighted average Age of Cash Option Receivables Weighted average Remaining Term of Cash Option Receivables					{72} {73}	5.00 29.00	8.25 25.51	8.74 25.00
VIII.									
	DELINQUENCY DATA								
· · · ·								Outstanding Receivables Balance	% Total 81 94%
{74} {75} {76}	Current 31-60 days delinquent						(74) (75) (76)	Receivables Balance \$214,205,623.84 \$12,485,476.56	81.94% 4.78%
{76} {77} {78}	Current 31-60 days delinquent 61-90 days delinquent 91-120 days delinquent 121-150 days delinquent						{75} {76} {77} {77} {78}	Receivables Balance \$214,205,623.84 \$12,485,476.56 \$7,603,528.38 \$7,148,719.83 \$5,850,420.05	81.94% 4.78% 2.91% 2.73% 2.24%
{76} {77}	Current 31-60 days delinquent 61-90 days delinquent 91-120 days delinquent						{75} {76} {77}	Receivables Balance \$214,205,623.84 \$12,485,476.56 \$7,603,528.38 \$7,148,719.83	81.94% 4.78% 2.91% 2.73%
{76} {77} {78} {79} {80} {81}	Current 31-60 days delinquent 61-90 days delinquent 151-100 days delinquent 151-100 days delinquent 151-1100 days delinquent 151-200 days delinquent 161200 days delinquent						{76} {76} {77} {78} {79} {80} {81}	Receivables Balance \$214.205.623.84 \$12.485.476.56 \$7.603.528.38 \$7.148.719.83 \$5.850.420.05 \$6.579.285.39 \$7.541.803.64 \$261.414.857.69 # of Accounts	81.94% 4.78% 2.91% 2.73% 2.24% 2.52% 2.88% 100.00% Balance
{76} {77} {78} {79} {80} {81} {82} {83}	Current 31-60 days delinquent 61-00 days delinquent 121-150 days delinquent 151-150 days delinquent 151-150 days delinquent 151-200 days delinquent Total Delinquencies Count and Balance of Joans that have ever been Re-aged Count and Balance of Joans that have ever been Re-aged - currer	at month					{75} {76} {77} {77} {78} {79} {80}	Receivables Balance \$214.05.623.84 \$12.485.476.56 \$7.603.528.38 \$7.148.719.83 \$5.850.420.05 \$5.850.420.05 \$5.850.420.05 \$2.511.803.64 \$281.414.857.69 # of Accounts 13.762	81.94% 4.78% 2.91% 2.73% 2.24% 2.52% 2.88% 100.00%
{76} {77} {78} {79} {80} {81} {82} {83} IX.	Current 31-60 days delinquent 61-00 days delinquent 61-00 days delinquent 61-00 days delinquent 151-150 days delinquent 151-15		nt Monthly Period		1841	SE RDE 170 74	{76} {76} {77} {77} {78} {79} {80} {81} {81}	Receivables Balance \$214.05.623.84 \$12.485.476.56 \$7.603.528.38 \$7.148.719.83 \$5.850.420.05 \$5.850.420.05 \$5.850.420.05 \$2.511.803.64 \$281.414.857.69 # of Accounts 13.762	81.94% 4.78% 2.91% 2.73% 2.52% 2.82% 100.00% Balance \$48.079.647.14
{76} {77} {78} {79} {80} {81} {82} {83}	Current 31-60 days delinquent 61-00 days delinquent 121-150 days delinquent 151-150 days delinquent 151-150 days delinquent 151-200 days delinquent Total Delinquencies Count and Balance of Joans that have ever been Re-aged Count and Balance of Joans that have ever been Re-aged - currer		nt Monthly Period		(84) (85) (85)	\$6.606.170.74 \$542.200.20 \$8,063.890.54	(75) (76) (77) (78) (79) (80) (81) (82) (83)	Receivables Balance \$214.05.623.84 \$12.485.476.56 \$7.603.528.38 \$7.148.719.83 \$5.850.420.05 \$5.850.420.05 \$5.850.420.05 \$2.511.803.64 \$281.414.857.69 # of Accounts 13.762	81.94% 4.78% 2.91% 2.73% 2.52% 2.82% 100.00% Balance \$48.079.647.14
(76) (77) (78) (79) (80) (81) (82) (83) (83) (83) (84) (85) (86) (87)	Current 31-60 days delinquent 61-90 days delinquent 61-90 days delinquent 61-90 days delinquent 71-11 days del	luring curre	nt Monihiy Period		{85} _ {86} _ {87} _	\$542,280.20 \$6,063,890.54 \$29,497,523.93	(75) (77) (77) (77) (81) (82) (83) (83)	Receivables Balance \$214,205,622,84 \$7,035,622,84 \$7,035,623,84 \$7,148,718,85 \$3,55,85,420,85 \$6,55,420,85 \$7,541,802,64 \$201,41,487,60 \$201,41,487,60 \$201,41,487,60 \$201,201,41,87,60 \$201,201,400 \$201,41,87,60 \$201,41,87,60 \$201,41,87,60 \$201,41,87,60 \$201,41,87,60 \$201,41,87,60 \$201,400 \$201,41,87,60 \$201,41,80,60 \$201,41,80,60 \$201,41,80,60 \$201,41,80,60 \$201,41,80,60 \$201,40,50 \$201,40,50 \$201,40,50 \$201,40,50 \$201,40,50 \$201,40,50 \$201,40,50 \$201,40,50 \$201,40,50 \$201,40,50 \$201,40,50 \$201,40,50\$ \$201,40	8 194% 4.78% 291% 2.23% 2.24% 2.25% 2.85% 100.00% Balance \$48.079.647.14 \$8.680.680.26
(76) (77) (79) (80) (81) (82) (83) (83) (83) (85) (86) (86) (86) (86) (89)	Current 31-60 days delinquent 41-60 days delinquent 41-60 days delinquent 41-61 days delinquent 41-110 days delinq	luring curre	nt Monthly Period		(85)	\$542,280.20 \$6,063,890.54 \$29,497,523.93 \$27,140,039,09 21,86% 26,07%	(75) (77) (77) (73) (73) (73) (73) (73) (73	Receivables Balance \$214.05.623.84 \$12.465.476.56 \$2.601.528.38 \$2.601.528.38 \$5.650.420.05 \$5.679.265.39 \$2.751.1803.64 \$2.041.148.67.69 \$2.041.148.67.69 \$2.614.148.67.69 \$2.614.148.67.69 \$2.508	81.94%; 4.78%; 2.91%; 2.24%; 2.24%; 2.88%; 100.00%; Balance S48.078.647.14; S8.680.680.28
(76) (77) (78) (80) (81) (82) (83) (83) (84) (85) (86) (86) (86) (87) (88) (88) (89) (90) (91) (91)	Current 31-60 days delinquent 61-50 days delinquent 61-50 days delinquent 61-50 days delinquent 71-120 days delinq	luring curre	nt Monthly Period		(85)	\$542,280,20 \$6,063,890,54 \$29,497,523,93 \$27,140,039,09 21,86% 26,07% 22,66% 16,86%	(75) (77) (77) (77) (81) (82) (83) (83)	Receivables Balance S214_055.623.84 512_055.23.84 513_055.23.84 514_055.23.85 515_144_778.83 55.659_02.05 55.657_02.85 56.577_02.85.94 2014_14.857.68 2014_14.857.68 2014_14.857.68 2014_14.857.68 2014_14.857.68 2015_21.857.65 2.598 Trigger Threshold 8.37% 4.000%	8194% 4.78% 2.91% 2.27% 2.25% 2.25% 100.00% Belance 548.078.647.14 58.680.60.26 Trigger Event N N
(76) (77) (79) (80) (81) (81) (83) (83) (83) (85) (86) (86) (86) (86) (86) (86) (86) (90) (91) (92) (93) (94)	Current 31-60 days delinquent 61-60 days delinquent 61-60 days delinquent 61-61 days delinquent 151-160 days 151	luring curre	nt Monihity Period		<pre>{85} _ {86} _ {87} _ {88} _ {89} _ {90} _ {91} _ {92} {92} {93} _ {94} _</pre>	\$542,280,20 \$6,063,890,54 \$29,497,523,83 \$27,140,039,09 21,86% 26,07% 22,66% 16,86% <u>Recovery</u> \$542,280,20	(75) (77) (77) (73) (73) (73) (73) (73) (73	Recivables Balance St 14 255 (502) 84 37 405 (502) 84 37 448 (719 83) 58 (502) 420 (502) 58 (502) 420 (502) 420 (502) 58 (502) 420 (502)	8194% 4.73% 2.91% 2.23% 2.24% 2.26% 2.85% 100.00% 840.079.647.14 \$8.680.680.28
(76) (77) (79) (80) (81) (82) (83) (83) (83) (85) (86) (85) (86) (85) (86) (89) (90) (91) (91) (92) (93)	Current 31-60 days delinquent 61-90 days delinquent 61-90 days delinquent 61-90 days delinquent 15-190 days delinquent 15-190 days delinquent 15-190 days delinquent 15-200 days delinq	luring curre	nt Monihity Period		<pre>{85} {86} {86} {88} {89} {90} {911} {921} {93} </pre>	\$542,280.20 \$6,063,890.54 \$29,497,523.93 \$27,140,039.09 21.86% 26,07% 22,66% 16,88% 8,05% Recovery	(75) (77) (77) (78) (79) (80) (81) (83) (83) (83) (83) (83) (83) (83) (83	Receivables Balance S214_055.623.84 512_055.23.84 513_055.23.84 514_055.23.85 515_144_778.83 55.659_02.05 55.657_02.85 56.577_02.85.94 2014_14.857.68 2014_14.857.68 2014_14.857.68 2014_14.857.68 2014_14.857.68 2015_21.857.65 2.598 Trigger Threshold 8.37% 4.000%	8194% 4.78% 2.91% 2.27% 2.25% 2.25% 100.00% Belance 548.078.647.14 58.680.60.26 Trigger Event N N
(76) (77) (79) (80) (81) (81) (83) (83) (83) (85) (86) (86) (86) (86) (86) (86) (86) (90) (91) (92) (93) (94)	Current 31-60 days delinquent 41-00 days delinquent 41-00 days delinquent 41-00 days delinquent 41-101 days delinquent 415-1100 days delinquent 415-1100 days delinquent 415-1100 days delinquent 415-100 days delinquent 415-	luring curre	nt Monihiy Period		<pre>{85} _ {86} _ {87} _ {88} _ {89} _ {99} _ (91) {92} {93} _ (94) _ {93} _ (94) _ (95) _</pre>	\$542,280,20 \$6,063,890,54 \$29,497,523,93 \$27,140,039,09 21,86% 26,07% 22,66% 16,88% 8,06% <u>Recovery</u> \$542,280,20 \$492,006,17	(76) (77) (77) (77) (79) (80) (81) (82) (83) (83) (83) (83) (83) (83) (83) (83	Receivables Balance S214_055.623.84 512_055.23.84 513_055.23.84 514_055.23.85 515_144_778.83 55.659_02.05 55.657_02.85 56.577_02.85.94 2014_14.857.68 2014_14.857.68 2014_14.857.68 2014_14.857.68 2014_14.857.68 2015_21.857.65 2.598 Trigger Threshold 8.37% 4.000%	8194% 4.78% 2.91% 2.27% 2.25% 2.25% 100.00% Belance 548.078.647.14 58.680.60.26 Trigger Event N N

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