

CONN'S RECEIVABLES FUNDING 2022-A, LLC

Monthly Period Beginning:	04/01/2023
Monthly Period Ending:	04/30/2023
Previous Payment Date/Close Date:	04/17/2023
Payment Date:	05/15/2023
30/90 Days:	30

I. OUTSTANDING RECEIVABLES BALANCE CALCULATION

(1)	Beginning of period Outstanding Receivables Balance	(1)	\$332,353,031.98
Monthly principal amounts			
(2)	Principal payments	(2)	\$13,373,275.37
(3)	Outstanding Receivables that became Defaulted Receivables	(3)	\$10,409,224.64
(4)	Reversal of Earned Finance Charges for Cash Option Receivables	(4)	\$1,707,542.78
(5)	Repurchased Receivables (Rep. and Warranty Breaches)	(5)	\$0.00
(6)	Total Change in Outstanding Receivables Balance	(6)	\$25,490,042.79
(7)	End of period Outstanding Receivables Balance	(7)	\$306,862,989.19
(8)	Pool Factor (End of period Outstanding Receivables Balance/ Cut-off Date Outstanding Receivables Balance)	(8)	51.85%

II. NOTE BALANCE CALCULATION

	Class A	Class B	Class C
	\$	\$	\$
(9)	\$275,600,000.00	\$132,090,000.00	\$63,090,000.00
(10)	\$48,734,313.06	\$132,090,000.00	\$63,090,000.00
(11)	\$18,565,622.55	\$0.00	\$0.00
(12)	\$32,138,690.51	\$132,090,000.00	\$63,090,000.00
(13)	\$18,804,014.57	\$1,047,914.00	\$0.00

III. RECONCILIATION OF COLLECTION ACCOUNT

(14)	Total Principal Payments (including repurchased receivables + Reversal of Earned Finance Charges for Cash Option & EPN Receivables)	(14)	\$15,080,818.15
(15)	Recoveries	(15)	\$848,725.04
(16)	Finance Charges (less reversal of Earned Finance Charges for Cash Option Receivables)	(16)	\$5,157,512.77
(17)	Other amounts received	(17)	\$0.00
(18)	Reserve Fund and Collection Account Interest	(18)	\$85,167.69
(19)	Total Available Funds	(19)	\$21,172,223.65
Recoveries			
(20)	Principal recoveries received	(20)	\$133,981.88
(21)	RSA refunds received	(21)	\$200,969.16
(22)	Sales tax refunds received	(22)	\$513,783.00
(23)	Total Recoveries	(23)	\$848,725.04
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)	(ii) 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)	(i) Servicing Fee	(29)	\$1,315,564.08
(ii) Class A Interest			
	Class	Beginning Note Balance	Interest Rate
	A	\$48,734,313.06	5.87%
		Days	Days Basis
		30	30 / 360
		Calculated Interest	Deficiency Amount
		\$238,392.01	\$0.00
		Additional Interest	
		\$0.00	
(30)			\$238,392.01
(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
	B	\$132,090,000.00	9.52%
		Days	Days Basis
		30	30 / 360
		Calculated Interest	Deficiency Amount
		\$1,047,914.00	\$0.00
		Additional Interest	
		\$0.00	
(32)			\$1,047,914.00
(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
	C	\$63,090,000.00	0.00%
		Days	Days Basis
		30	30 / 360
		Calculated Interest	Deficiency Amount
		\$0.00	\$0.00
		Additional Interest	
		\$0.00	
(34)			\$0.00
(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)	\$18,565,622.55
(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)+(x)	(40)	\$18,565,622.55
(41)	Total Distribution Amount	(41)	\$21,172,223.65

IV. Allocation of Principal Distribution Amount

(42)	Overcollateralization Percentage as of the previous payment date	(42)	26.91%
(43)	Is Overcollateralization Percentage as of the previous payment date greater than 40.21%	(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)	\$18,565,622.55
(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)	\$2,959,033.67
(53)	Deposit to Reserve Fund (including interest)	(53)	\$11,586.03
(54)	Release from Reserve Fund (including interest)	(54)	\$11,586.03
(55)	End of period Reserve Fund balance	(55)	\$2,959,033.67
(56)	Reserve Fund Required Amount (0.50% of the Pool Balance as of the Cut-Off Date)	(56)	\$2,959,033.67
(57)	Change in Reserve Fund balance from prior period	(57)	\$0.00

VI. OVERCOLLATERALIZATION

(58)	End of period Outstanding Receivables Balance	(58)	\$306,862,989.19
(59)	End of period Note Balance	(59)	\$225,348,690.51
(60)	Overcollateralization amount at the end of the Monthly Period	(60)	\$81,514,298.68
(61)	Overcollateralization % of Outstanding Receivables Balance at the end of the Monthly Period	(61)	26.56%

VII. STATISTICAL DATA

	At closing	Previous Month	4/30/2023
(62)	\$591,806,734.30	\$332,353,031.98	\$306,862,989.19
(63)	30.43%	28.91%	28.90%
(64)	5.00	14.28	15.29
(65)	30.00	23.18	22.45
(66)	196,154	133,698	127,001
	At closing	Previous Month	4/30/2023
(67)	0	2,810	2,124
(68)	\$0.00	\$2,206,198.19	\$1,707,542.78
(69)	\$334,471,572.79	\$48,514,199.78	\$32,128,542.63
(70)	113,636	19,975	13,575
(71)	56.32%	14.60%	10.47%
(72)	5.00	10.46	11.06
(73)	29.00	23.04	22.42

VIII. DELINQUENCY DATA

	Outstanding Receivables Balance	% Total
(74)	\$243,546,622.00	79.37%
(75)	\$14,387,294.00	4.69%
(76)	\$10,095,628.00	3.29%
(77)	\$9,128,591.00	2.97%
(78)	\$9,205,967.00	3.00%
(79)	\$10,815,345.00	3.52%
(80)	\$9,683,541.00	3.16%
(81)	\$306,862,989.00	100.00%
	# of Accounts	Balance
(82)	23,342	\$73,887,380.00
(83)	3,216	\$10,036,466.13

IX. PERFORMANCE DATA

(84)	Total Outstanding Receivables Balance that became Defaulted Receivables during current Monthly Period	(84)	\$10,409,224.64
(85)	Total Recoveries received during current Monthly Period	(85)	\$848,725.04
(86)	Aggregate Net Investor Loss Amount for Current Monthly Period	(86)	\$9,560,499.60
% Cut-off Balance			
(87)	Cumulative Outstanding Receivables Balance that became Defaulted Receivables	(87)	\$88,470,612.87
(88)	Cumulative Aggregate Net Investor Loss Amount	(88)	\$81,597,684.24
(89)	3mo Average Annualized Net Loss	(89)	32.32%
(90)	Current Monthly Period	(90)	34.52%
(91)	Last Month	(91)	32.51%
(92)	Two Months Prior	(92)	29.94%
(93)	Recovery Rate	(93)	8.35%
Recovery Defaults			
(94)	Current Monthly Period	(94)	\$848,725.04
(95)	Last Month	(95)	\$920,520.40
(96)	Two Months Prior	(96)	\$1,023,639.77
Trigger Threshold Trigger Event			
14.86% N			
40.00% N			
Trigger Threshold Trigger Event			
5.00% N			

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