

CONN'S RECEIVABLES FUNDING 2022-A, LLC

Monthly Period Beginning:	05/01/2023
Monthly Period Ending:	05/30/2023
Previous Payment Date/Close Date:	05/15/2023
Payment Date:	06/15/2023
30/360 Days:	30

I. OUTSTANDING RECEIVABLES BALANCE CALCULATION

(1)	Beginning of period Outstanding Receivables Balance	(1)	\$306,862,989.19
Monthly principal amounts			
(2)	Principal payments	(2)	\$13,027,192.04
(3)	Outstanding Receivables that became Defaulted Receivables	(3)	\$9,531,570.51
(4)	Reversal of Earned Finance Charges for Cash Option Receivables	(4)	\$1,529,445.82
(5)	Repurchased Receivables (Rep. and Warranty Breaches)	(5)	\$0.00
(6)	Total Change in Outstanding Receivables Balance	(6)	\$24,088,208.37
(7)	End of period Outstanding Receivables Balance	(7)	\$282,774,780.82
(8)	Pool Factor (End of period Outstanding Receivables Balance/ Cut-off Date Outstanding Receivables Balance)	(8)	47.78%

II. NOTE BALANCE CALCULATION

	Class A	Class B	Class C
(9)	Original Note Balance	\$275,600,000.00	\$63,090,000.00
(10)	Beginning of period Note Balance	\$30,168,690.51	\$63,090,000.00
(11)	Principal Distribution Allocation	\$17,874,062.37	\$0.00
(12)	End of period Note Balance	\$12,294,628.14	\$63,090,000.00
(13)	Total Distribution (Principal and Interest) for the Monthly Period	\$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 & EPNI Receivables)	(14)	\$14,556,637.86
(15)	Recoveries	(15)	\$872,238.74
(16)	Finance Charges (less reversal of Earned Finance Charges for Cash Option Receivables)	(16)	\$4,786,405.68
(17)	Other amounts received	(17)	\$0.00
(18)	Reserve Fund and Collection Account Interest	(18)	\$73,696.20
(19)	Total Available Funds	(19)	\$20,288,948.54
Recoveries			
(20)	Principal recoveries received	(20)	\$221,315.00
(21)	RSA refunds received	(21)	\$197,101.74
(22)	Sales tax refunds received	(22)	\$453,822.00
(23)	Total Recoveries	(23)	\$872,238.74
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)	\$1,214,666.00
(iii) Class A Interest			
	Class	Beginning Note Balance	Interest Rate
	A	\$30,168,690.51	5.87%
(30)			\$147,575.18
(31)	(iv) First Priority Principal Distribution Amount (to the Class A Noteholders)		\$0.00
(v) Class B Interest			
	Class	Beginning Note Balance	Interest Rate
	B	\$132,090,000.00	9.52%
(32)			\$1,047,914.00
(33)	(vi) Second Priority Principal Distribution Amount (sequentially to the Class A Noteholders and then to Class B Noteholders)		\$0.00
(vii) Class C Interest			
	Class	Beginning Note Balance	Interest Rate
	C	\$63,090,000.00	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)	(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)	\$17,874,062.37
(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)+(x)+(xi)+(xii)	(40)	\$17,874,062.37
(41)	Total Distribution Amount	(41)	\$20,288,948.54

IV. Allocation of Principal Distribution Amount

(42)	Overcollateralization Percentage as of the previous payment date	(42)	26.56%
(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)	\$17,874,062.37
(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)	\$12,496.72
(54)	Release from Reserve Fund (including interest)	(54)	\$12,496.72
(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)	\$282,774,780.82
(59)	End of period Note Balance	(59)	\$207,474,628.14
(60)	Overcollateralization amount at the end of the Monthly Period	(60)	\$75,300,152.68
(61)	Overcollateralization % of Outstanding Receivables Balance at the end of the Monthly Period	(61)	26.65%

VII. STATISTICAL DATA

	At closing	Previous Month	5/30/2023
(62)	Outstanding Receivables Balance	\$591,806,734.30	\$306,862,989.19
(63)	Weighted average APR	30.43%	28.90%
(64)	Weighted average Age	5.00	16.32
(65)	Weighted average Remaining Term	30.00	22.45
(66)	Number of Receivables	196,154	127,001
	At closing	Previous Month	5/30/2023
(67)	Number of Cash Option Receivables Accounts that exercised Cash Option during current Monthly Period	0	1,880
(68)	Aggregate previous Earned Finance Charges of exercised Cash Option Receivables	\$0.00	\$1,707,542.78
(69)	Outstanding Receivables Balance of Cash Option Receivables	\$334,471,572.79	\$32,128,542.63
(70)	Number of Cash Option Receivables	113,636	13,575
(71)	% of Eligible Receivables that are Cash Option Receivables as of End of current Monthly Period	56.52%	10.47%
(72)	Weighted average Age of Cash Option Receivables	5.00	11.68
(73)	Weighted average Remaining Term of Cash Option Receivables	29.00	22.42

VIII. DELINQUENCY DATA

	Outstanding Receivables Balance	% Total
(74)	Current	\$223,307,803.07
(75)	31-60 days delinquent	\$14,445,248.09
(76)	61-90 days delinquent	\$9,045,093.01
(77)	91-120 days delinquent	\$9,072,714.96
(78)	121-150 days delinquent	\$8,487,569.26
(79)	151-180 days delinquent	\$8,153,637.84
(80)	181-209 days delinquent	\$10,277,914.60
(81)	Total Delinquencies	\$282,774,780.82
	# of Accounts	Balance
(82)	Count and Balance of loans that have ever been Re-aged	24,414
(83)	Count and Balance of loans that have ever been Re-aged - current month	3,392

IX. PERFORMANCE DATA

(84)	Total Outstanding Receivables Balance that became Defaulted Receivables during current Monthly Period	(84)	\$9,531,570.51
(85)	Total Recoveries received during current Monthly Period	(85)	\$872,238.74
(86)	Aggregate Net Investor Loss Amount for Current Monthly Period	(86)	\$8,659,331.77
(87)	Cumulative Outstanding Receivables Balance that became Defaulted Receivables	(87)	\$98,002,183.38
(88)	Cumulative Aggregate Net Investor Loss Amount	(88)	\$90,257,016.01
(89)	3mo Average Annualized Net Loss	(89)	33.63%
(90)	Current Monthly Period	(90)	33.86%
(91)	Last Month	(91)	34.52%
(92)	Two Months Prior	(92)	32.51%
(93)	Recovery Rate	(93)	8.29%
(94)	Current Monthly Period	(94)	\$872,238.74
(95)	Last Month	(95)	\$948,725.04
(96)	Two Months Prior	(96)	\$800,520.40

By: /s/ George Bchara
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