

CONN'S RECEIVABLES FUNDING 2022-A, LLC

|                                   |            |
|-----------------------------------|------------|
| Monthly Period Beginning:         | 02/01/2024 |
| Monthly Period Ending:            | 02/29/2024 |
| Previous Payment Date/Close Date: | 02/15/2024 |
| Payment Date:                     | 03/15/2024 |
| 30/360 Days:                      | 30         |

I. OUTSTANDING RECEIVABLES BALANCE CALCULATION

|                           |   |     |                  |
|---------------------------|---|-----|------------------|
| (1)                       | Beginning of period Outstanding Receivables Balance   | (1) | \$150,195,631.51 |
| Monthly principal amounts |   |     |                  |
| (2)                       | Principal payments  | (2) | \$8,895,993.05   |
| (3)                       | Outstanding Receivables that became Defaulted Receivables   | (3) | \$4,733,118.42   |
| (4)                       | Reversal of Earned Finance Charges for Cash Option Receivables  | (4) | \$9,360.96       |
| (5)                       | Repurchased Receivables (Rep. and Warranty Breaches)  | (5) | \$0.00           |
| (6)                       | Total Change in Outstanding Receivables Balance   | (6) | \$13,638,472.43  |
| (7)                       | End of period Outstanding Receivables Balance   | (7) | \$136,557,159.08 |
| (8)                       | Pool Factor (End of period Outstanding Receivables Balance/ Cut-off Date Outstanding Receivables Balance) | (8) | 23.07%           |

II. NOTE BALANCE CALCULATION

|      | Class A  | Class B | Class C          |
|------|--|---------|------------------|
| (9)  | Original Note Balance  | (9)     | \$275,600,000.00 |
| (10) | Beginning of period Note Balance                                   | (10)    | \$0.00           |
| (11) | Principal Distribution Allocation                                  | (11)    | \$0.00           |
| (12) | End of period Note Balance   | (12)    | \$0.00           |
| (13) | Total Distribution (Principal and Interest) for the Monthly Period | (13)    | \$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)                   | \$8,905,354.01    |
| (15)                   | Recoveries  | (15)                   | \$912,744.39      |
| (16)                   | Finance Charges (less reversal of Earned Finance Charges for Cash Option Receivables)   | (16)                   | \$2,991,044.35    |
| (17)                   | Other amounts received  | (17)                   | \$0.00            |
| (18)                   | Reserve Fund and Collection Account Interest  | (18)                   | \$49,512.61       |
| (19)                   | Total Available Funds   | (19)                   | \$12,858,655.36   |
| Recoveries             |   |                        |                   |
| (20)                   | Principal recoveries received   | (20)                   | \$484,718.90      |
| (21)                   | RSA refunds received  | (21)                   | \$215,898.49      |
| (22)                   | Sales tax refunds received  | (22)                   | \$212,127.00      |
| (23)                   | Total Recoveries  | (23)                   | \$912,744.39      |
| Distributions          |   |                        |                   |
| (24)                   | (i) Trustee fees and expenses (cap of \$50,000 per annum for expenses and indemnities, unless the Notes have been accelerate                                    | (24)                   | \$1,000.00        |
| (25)                   | Receivables Trust Trustee fees and expenses (cap of \$50,000 per annum for expenses and indemnities, unless the Notes h   | (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  | (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  |                        | \$4,731.00        |
| (29)                   | (ii) Servicing Fee  | (29)                   | \$594,524.37      |
| (iii) Class A Interest |   |                        |                   |
|                        | Class   | Beginning Note Balance | Interest Rate     |
|                        | A   | \$0.00                 | 5.87%             |
| (30)                   |   | Days                   | Days Basis        |
|                        |   | 30                     | 30 / 360          |
|                        |   | Calculated Interest    | Deficiency Amount |
|                        |   | \$0.00                 | \$0.00            |
| (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   | \$40,383,960.15        | 9.52%             |
| (32)                   |   | Days                   | Days Basis        |
|                        |   | 30                     | 30 / 360          |
|                        |   | Calculated Interest    | Deficiency Amount |
|                        |   | \$320,379.42           | \$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  |   |                        |                   |
|                        | Class   | Beginning Note Balance | Interest Rate     |
|                        | C   | \$63,090,000.00        | 0.00%             |
| (34)                   |   | Days                   | Days Basis        |
|                        |   | 30                     | 30 / 360          |
|                        |   | Calculated Interest    | Deficiency Amount |
|                        |   | \$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)                   | (x) Regular Principal Distribution Amount (sequentially to the Class A Noteholders, then to Class B Noteholders and then to Class C Noteholders)                | (37)                   | \$11,939,020.57   |
| (38)                   | (xii) 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)                   | (xiii) Remaining amounts to holders of Class R Notes  | (39)                   | \$0.00            |
| (40)                   | Principal Distribution Allocation (iv)+(v)+(vi)+(x)+(xi)  | (40)                   | \$11,939,020.57   |
| (41)                   | Total Distribution Amount   | (41)                   | \$12,858,655.36   |

IV. ALLOCATION OF PRINCIPAL DISTRIBUTION AMOUNT

|      |   |      |                 |
|------|---|------|-----------------|
| (42) | Overcollateralization Percentage as of the previous payment date                        | (42) | 31.11%          |
| (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) | \$0.00          |
| (50) | Class B   | (50) | \$11,939,020.57 |
| (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) | \$12,267.43    |
| (54) | Release from Reserve Fund (including interest)                                  | (54) | \$12,267.43    |
| (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) | \$136,557,159.08 |
| (59) | End of period Note Balance  | (59) | \$91,534,939.58  |
| (60) | Overcollateralization amount at the end of the Monthly Period                               | (60) | \$45,022,219.50  |
| (61) | Overcollateralization % of Outstanding Receivables Balance at the end of the Monthly Period | (61) | 32.97%           |

VII. STATISTICAL DATA

|      | At closing       | Previous Month   | 2/29/2024        |
|------|------------------|------------------|------------------|
| (62) | \$591,806,734.30 | \$150,195,631.51 | \$136,557,159.08 |
| (63) | 30.43%           | 28.88%           | 28.89%           |
| (64) | 5.00             | 24.08            | 24.96            |
| (65) | 30.00            | 16.31            | 15.79            |
| (66) | 196,154          | 87,448           | 83,409           |
|      | At closing       | Previous Month   | 2/29/2024        |
| (67) | 0                | 10               | 9                |
| (68) | \$0.00           | \$12,902.00      | \$9,360.96       |
| (69) | \$334,471,572.79 | \$0.00           | \$0.00           |
| (70) | 113,636          | 0                | 0                |
| (71) | 56.52%           | 0.00%            | 0.00%            |
| (72) | 5.00             | -                | -                |
| (73) | 29.00            | -                | -                |

VIII. DELINQUENCY DATA

|      | Outstanding Receivables Balance | % Total         |
|------|---------------------------------|-----------------|
| (74) | \$99,435,138.91                 | 72.82%          |
| (75) | \$6,087,043.62                  | 6.36%           |
| (76) | \$7,050,963.81                  | 5.16%           |
| (77) | \$6,490,137.69                  | 4.75%           |
| (78) | \$5,348,950.07                  | 3.92%           |
| (79) | \$5,236,377.08                  | 3.83%           |
| (80) | \$4,309,447.00                  | 3.16%           |
| (81) | \$136,557,159.08                | 100.00%         |
|      | # of Accounts                   | Balance         |
| (82) | 27,341                          | \$62,340,027.76 |
| (83) | 3,364                           | \$7,694,244.45  |

IX. PERFORMANCE DATA

|                                 |   |      |                  |
|---------------------------------|---|------|------------------|
| (84)                            | Total Outstanding Receivables Balance that became Defaulted Receivables during current Monthly Period | (84) | \$4,733,118.42   |
| (85)                            | Total Recoveries received during current Monthly Period   | (85) | \$912,744.39     |
| (86)                            | Aggregate Net Investor Loss Amount for Current Monthly Period   | (86) | \$3,820,374.03   |
| % Cut-Off Balance               |   |      |                  |
| (87)                            | Cumulative Outstanding Receivables Balance that became Defaulted Receivables                          | (87) | \$158,668,293.90 |
| (88)                            | Cumulative Aggregate Net Investor Loss Amount   | (88) | \$144,143,767.86 |
| (89)                            | 3mo Average Annualized Net Loss   | (89) | 35.18%           |
| (90)                            | Current Monthly Period  | (90) | 30.52%           |
| (91)                            | Last Month  | (91) | 36.94%           |
| (92)                            | Two Months Prior  | (92) | 38.08%           |
| (93)                            | Recovery Rate   | (93) | 13.59%           |
| Trigger Threshold Trigger Event |   |      |                  |
| (94)                            | Current Monthly Period  | (94) | \$912,744.39     |
| (95)                            | Last Month  | (95) | \$652,573.68     |
| (96)                            | Two Months Prior  | (96) | \$723,808.73     |