CONN'S RECEIVABLES FUNDING 2022-A, LLC

Monthly Period Beginning:	01/01/2024
Monthly Period Ending:	01/31/2024
Previous Payment Date/Close Date:	01/16/2024
Payment Date:	02/15/2024
30/360 Days:	30

I. OUTSTANDING RECEIVABLES BALANCE CALCULATION

{1}	Beginning of period Outstanding Receivables Balance		{1}	$163,980,451.95
	Monthly principal amounts			
{2}	Principal payments	{2} $8,071,004.03		
{3}	Outstanding Receivables that became Defaulted Receivables	{3} $5,700,914.41		
{4}	Reversal of Earned Finance Charges for Cash Option Receivables	{4} $12,902.00		
{5}	Repurchased Receivables (Rep. and Warranty Breaches)	{5} $0.00		
{6}	Total Change in Outstanding Receivables Balance		{6}	$13,784,820.44
{7}	End of period Outstanding Receivables Balance		{7}	$150,195,631.51
{8}	Pool Factor (End of period Outstanding Receivables Balance/ Cut-off Date Outstanding Receivables Balance)		{8}	25.38%

II. NOTE BALANCE CALCULATION

		Class A		Class B		Class C	
		$	Note Factor	$	Note Factor	$	Note Factor
{9}	Original Note Balance	{9} $275,600,000.00		$132,090,000.00		$63,090,000.00	
{10}	Beginning of period Note Balance	{10} $0.00		$51,238,119.35		$63,090,000.00	100.00%
{11}	Principal Distribution Allocation	{11} $0.00		$10,854,159.20		$0.00	
{12}	End of period Note Balance	{12} $0.00		$40,383,960.15		$63,090,000.00	
{13}	Total Distribution (Principal and Interest) for the Monthly Period	{13} $0.00		$11,260,648.28		$0.00	

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} $8,083,906.03	
{15}	Recoveries			{15} $652,573.66	
{16}	Finance Charges (less reversal of Earned Financed Charges for Cash Option Receivables)			{16} $3,128,689.38	
{17}	Other amounts received			{17} $0.00	
{18}	Reserve Fund and Collection Account Interest			{18} $49,299.50	
{19}	**Total Available Funds**				{19} $11,914,468.57
	Recoveries				
{20}	Principal recoveries received			{20} $326,689.14	
{21}	RSA refunds received			{21} $66,274.52	
{22}	Sales tax refunds received			{22} $259,610.00	
{23}	**Total Recoveries**				{23} $652,573.66
	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} $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}	(ii) Servicing Fee			{29} $649,089.29	

(iii) Class A Interest

	Class	Beginning Note Balance	Interest Rate	Days	Days Basis	Calculated Interest	Deficiency Amount	Additional Interest		
{30}	A	$0.00	5.87%	30	30 / 360	$0.00	$0.00	$0.00	{30}	$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	Days	Days Basis	Calculated Interest	Deficiency Amount	Additional Interest		
{32}	B	$51,238,119.35	9.52%	30	30 / 360	$406,489.08	$0.00	$0.00	{32}	$406,489.08

{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	$63,090,000.00	0.00%	30	30 / 360	$0.00	$0.00	$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}	(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} $10,854,159.20	
{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} $10,854,159.20
{41}	**Total Distribution Amount**		{41} $11,914,468.57

IV. Allocation of Principal Distribution Amount

{42}	Overcollateralization Percentage as of the previous payment date	{42} 30.28%	
{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} $10,854,159.20
{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} $13,126.03	
{54}	Release from Reserve Fund (including interest)	{54} $13,126.03	
{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} $150,195,631.51	
{59}	End of period Note Balance	{59} $103,473,960.15	
{60}	Overcollateralization amount at the end of the Monthly Period		{60} $46,721,671.36
{61}	Overcollateralization % of Outstanding Receivables Balance at the end of the Monthly Period		{61} 31.11%

VII. STATISTICAL DATA

			At closing	Previous Month	1/31/2024
{62}	Outstanding Receivables Balance	{62}	$591,806,734.30	$163,980,451.95	$150,195,631.51
{63}	Weighted average APR	{63}	30.43%	28.89%	28.88%
{64}	Weighted average Age	{64}	5.00	23.11	24.08
{65}	Weighted average Remaining Term	{65}	30.00	16.90	16.31
{66}	Number of Receivables	{66}	196,154	91,164	87,448

	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	19	10
{68}	Aggregate previous Earned Finance Charges of exercised Cash Option Receivables	{68}	$0.00	$15,509.00	$12,902.00
{69}	Outstanding Receivables Balance of Cash Option Receivables	{69}	$334,471,572.79	$0.00	$0.00
{70}	Number of Cash Option Receivables	{70}	113,636	0	0
{71}	% of Eligible Receivables that are Cash Option Receivables as of End of current Monthly Period	{71}	56.52%	0.00%	0.00%
{72}	Weighted average Age of Cash Option Receivables	{72}	5.00	-	-
{73}	Weighted average Remaining Term of Cash Option Receivables	{73}	29.00	-	-

VIII. DELINQUENCY DATA

			Outstanding Receivables Balance	% Total
{74}	Current	{74}	$111,231,792.94	74.06%
{75}	31-60 days delinquent	{75}	$10,052,388.35	6.69%
{76}	61-90 days delinquent	{76}	$7,948,172.23	5.29%
{77}	91-120 days delinquent	{77}	$6,194,418.82	4.12%
{78}	121-150 days delinquent	{78}	$5,545,957.88	3.69%
{79}	151-180 days delinquent	{79}	$4,623,139.17	3.08%
{80}	181-209 days delinquent	{80}	$4,599,762.12	3.06%
{81}	**Total Delinquencies**	{81}	$150,195,631.51	100.00%

			# of Accounts	Balance
{82}	**Count and Balance of loans that have ever been Re-aged**	{82}	27,294	$64,611,700.00
{83}	**Count and Balance of loans that have ever been Re-aged - current month**	{83}	2,838	$6,876,755.52

IX. PERFORMANCE DATA

{84}	Total Outstanding Receivables Balance that became Defaulted Receivables during current Monthly Period	{84} $5,700,914.41			
{85}	Total Recoveries received during current Monthly Period	{85} $652,573.66			
{86}	Aggregate Net Investor Loss Amount for Current Monthly Period	{86} $5,048,340.75			
			% Cut-off Balance		
{87}	Cumulative Outstanding Receivables Balance that became Defaulted Receivables	{87} $153,935,175.48	26.01%	**Trigger Threshold**	**Trigger Event**
{88}	Cumulative Aggregate Net Investor Loss Amount	{88} $140,323,393.83	23.71%	23.81%	N
{89}	3mo Average Annualized Net Loss	{89} 36.45%		50.00%	N
{90}	Current Monthly Period	{90} 36.94%			
{91}	Last Month	{91} 38.08%			
{92}	Two Months Prior	{92} 34.32%		**Trigger Threshold**	**Trigger Event**
{93}	Recovery Rate	{93} 11.18%		5.00%	N
		Recovery	Defaults		
{94}	Current Monthly Period	{94} $652,573.66	$5,700,914.41		
{95}	Last Month	{95} $723,808.73	$6,403,984.93		
{96}	Two Months Prior	{96} $670,981.31	$6,210,125.43		

By: /s/ Tim Santo
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