

CONN'S RECEIVABLES FUNDING 2022-A, LLC

Monthly Period Beginning:	04/01/2024
Monthly Period Ending:	04/30/2024
Previous Payment Date/Close Date:	04/15/2024
Payment Date:	05/15/2024
30/360 Days:	30

I. OUTSTANDING RECEIVABLES BALANCE CALCULATION

(1) Beginning of period Outstanding Receivables Balance	(1) \$122,892,894.40
Monthly principal amounts	
(2) Principal payments	(2) \$7,984,132.91
(3) Outstanding Receivables that became Defaulted Receivables	(3) \$4,725,649.70
(4) Reversal of Earned Finance Charges for Cash Option Receivables	(4) \$8,888.89
(5) Repurchased Receivables (Rep. and Warranty Breaches)	(5) \$0.00
(6) Total Change in Outstanding Receivables Balance	(6) \$12,718,671.50
(7) End of period Outstanding Receivables Balance	(7) \$110,174,222.90
(8) Pool Factor (End of period Outstanding Receivables Balance/ Cut-off Date Outstanding Receivables Balance)	(8) 18.62%

II. NOTE BALANCE CALCULATION

	Class A	Class B	Class C
	\$	Note Factor	\$
(9) Original Note Balance	(9) \$275,600,000.00		\$132,090,000.00
(10) Beginning of period Note Balance	(10) \$0.00		\$63,090,000.00
(11) Principal Distribution Allocation	(11) \$0.00		\$0.00
(12) End of period Note Balance	(12) \$0.00		\$63,090,000.00
(13) Total Distribution (Principal and Interest) for the Monthly Period	(13) \$0.00		\$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) \$7,993,021.80
(15) Recoveries	(15) \$892,213.44
(16) Finance Charges (less reversal of Earned Finance Charges for Cash Option Receivables)	(16) \$2,266,821.12
(17) Other amounts received	(17) \$0.00
(18) Reserve Fund and Collection Account Interest	(18) \$48,058.26
(19) Total Available Funds	(19) \$11,221,014.62
Recoveries	
(20) Principal recoveries received	(20) \$465,859.70
(21) RSA refunds received	(21) \$22,223.74
(22) Sales tax refunds received	(22) \$204,130.00
(23) Total Recoveries	(23) \$892,213.44

(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	\$4,731.00

(29) (i) Servicing Fee	(29) \$486,451.04
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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

(31) (iv) First Priority Principal Distribution Amount (to the Class A Noteholders)	(31) \$0.00
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Class	Beginning Note Balance	Interest Rate	Days	Days Basis	Calculated Interest	Deficiency Amount	Additional Interest
(32) B	\$16,250,512.72	9.52%	30	30 / 360	\$128,920.73	\$0.00	\$0.00

(33) (vi) Second Priority Principal Distribution Amount (sequentially to the Class A Noteholders and then to Class B Noteholders)	(33) \$0.00
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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

(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) \$10,600,911.85
(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)+(viii)+(x)	(40) \$10,600,911.85
(41) Total Distribution Amount	(41) \$11,221,014.62

IV. Allocation of Principal Distribution Amount

(42) Overcollateralization Percentage as of the previous payment date	(42) 35.44%
(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) \$10,600,911.85
(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) \$12,690.79
(54) Release from Reserve Fund (including interest)	(54) \$12,690.79
(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) \$110,174,222.90
(59) End of period Note Balance	(59) \$68,739,600.87
(60) Overcollateralization amount at the end of the Monthly Period	(60) \$41,434,622.03
(61) Overcollateralization % of Outstanding Receivables Balance at the end of the Monthly Period	(61) 37.61%

VII. STATISTICAL DATA

	At closing	Previous Month	4/30/2024
(62) Outstanding Receivables Balance	(62) \$591,806,734.30	\$122,892,894.40	\$110,174,222.90
(63) Weighted average APR	(63) 30.43%	28.90%	28.88%
(64) Weighted average Age	(64) 5.00	25.92	26.82
(65) Weighted average Remaining Term	(65) 30.00	15.27	14.78
(66) Number of Receivables	(66) 196,154	79,041	74,769
	At closing	Previous Month	4/30/2024
(67) Number of Cash Option Receivable Accounts that exercised Cash Option during current Monthly Period	(67) 0	12	12
(68) Aggregate previous Earned Finance Charges of exercised Cash Option Receivables	(68) \$0.00	\$9,361.00	\$8,888.89
(69) Outstanding Receivables Balance of Cash Option Receivables	(69) \$334,471,572.79	\$0.00	\$0.00
(70) Number of Cash Option Receivables	(70) 113,638	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) \$60,079,207.36	72.66%
(75) 31-60 days delinquent	(75) \$6,072,116.70	5.51%
(76) 61-90 days delinquent	(76) \$4,330,938.56	3.93%
(77) 91-120 days delinquent	(77) \$4,574,701.38	4.13%
(78) 121-150 days delinquent	(78) \$4,841,428.65	4.39%
(79) 151-180 days delinquent	(79) \$5,446,649.44	4.94%
(80) 181-209 days delinquent	(80) \$4,831,280.26	4.39%
(81) Total Delinquencies	(81) \$110,174,222.90	100.00%
	# of Accounts	Balance
(82) Count and Balance of loans that have ever been Re-aged	(82) 25,858	\$54,230,145.59
(83) Count and Balance of loans that have ever been Re-aged - current month	(83) 3,000	\$6,502,146.29

IX. PERFORMANCE DATA

(84) Total Outstanding Receivables Balance that became Defaulted Receivables during current Monthly Period	(84) \$4,725,649.70
(85) Total Recoveries received during current Monthly Period	(85) \$892,213.44
(86) Aggregate Net Investor Loss Amount for Current Monthly Period	(86) \$3,833,436.26
(87) Cumulative Outstanding Receivables Balance that became Defaulted Receivables	(87) \$167,850,064.50
(88) Cumulative Aggregate Net Investor Loss Amount	(88) \$151,226,743.18
(89) 3mo Average Annualized Net Loss	(89) 33.05%
(90) Current Monthly Period	(90) 37.43%
(91) Last Month	(91) 31.19%
(92) Two Months Prior	(92) 30.52%
(93) Recovery Rate	(93) 19.49%
(94) Current Monthly Period	(94) \$892,213.44
(95) Last Month	(95) \$906,581.84
(96) Two Months Prior	(96) \$912,744.39

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