

CONN'S RECEIVABLES FUNDING 2022-A, LLC									
Monthly Period Beginning:		08/01/2022							
Monthly Period Ending:		08/31/2022							
Previous Payment Date/Close Date:		08/15/2022							
Payment Date:		09/15/2022							
30/360 Days:		30							
I. OUTSTANDING RECEIVABLES BALANCE CALCULATION									
{1} Beginning of period Outstanding Receivables Balance								{1}	\$568,394,945.83
Monthly principal amounts									
{2} Principal payments								{2}	\$20,003,465.60
{3} Outstanding Receivables that became Defaulted Receivables								{3}	\$6,955,222.17
{4} Reversal of Earned Finance Charges for Cash Option Receivables								{4}	\$2,344,816.43
{5} Repurchased Receivables (Rep. and Warranty Breaches)								{5}	\$0.00
{6} Total Change in Outstanding Receivables Balance								{6}	\$29,303,504.20
{7} End of period Outstanding Receivables Balance								{7}	\$539,091,441.63
{8} Pool Factor (End of period Outstanding Receivables Balance/ Cut-off Date Outstanding Receivables Balance)								{8}	91.09%
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}	\$246,631,905.53	89.49%	\$132,090,000.00	100.00%	\$63,090,000.00	100.00%		
{11} Principal Distribution Allocation	{11}	\$28,562,883.91		\$0.00		\$0.00			
{12} End of period Note Balance	{12}	\$218,069,021.63		\$132,090,000.00		\$63,090,000.00			
{13} Total Distribution (Principal and Interest) for the Monthly Period	{13}	\$29,769,324.98		\$1,047,914.00		\$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}	\$22,348,282.03
{15} Recoveries								{15}	\$489,032.91
{16} Finance Charges (less reversal of Earned Financed Charges for Cash Option Receivables)								{16}	\$10,183,472.32
{17} Other amounts received								{17}	\$0.00
{18} Reserve Fund and Collection Account Interest								{18}	\$51,079.38
{19} Total Available Funds								{19}	\$33,071,866.64
Recoveries									
{20} Principal recoveries received								{20}	\$3,177.50
{21} RSA refunds received								{21}	\$127,005.41
{22} Sales tax refunds received								{22}	\$358,850.00
{23} Total Recoveries								{23}	\$489,032.91
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}	\$2,249,896.66
(iii) Class A Interest									
		Class	Beginning Note Balance	Interest Rate	Days	Days Basis	Calculated Interest	Deficiency Amount	Additional Interest
{30}	A		\$246,631,905.53	5.87%	30	30 / 360	\$1,206,441.07	\$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	Days	Days Basis	Calculated Interest	Deficiency Amount	Additional Interest
{32}	B		\$132,090,000.00	9.52%	30	30 / 360	\$1,047,914.00	\$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
(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
{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}	\$28,562,883.91
{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}	\$28,562,883.91
{41} Total Distribution Amount								{41}	\$33,071,866.64
IV. Allocation of Principal Distribution Amount									
{42} Overcollateralization Percentage as of the previous payment date								{42}	22.27%
{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}	\$28,562,883.91
{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}	\$5,069.52
{54} Release from Reserve Fund (including interest)								{54}	\$5,069.52
{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}	\$539,091,441.63
{59} End of period Note Balance								{59}	\$413,249,021.63
{60} Overcollateralization amount at the end of the Monthly Period								{60}	\$125,842,420.00
{61} Overcollateralization % of Outstanding Receivables Balance at the end of the Monthly Period								{61}	23.34%
VII. STATISTICAL DATA									
{62} Outstanding Receivables Balance				At closing		Previous Month		8/31/2022	
{63} Weighted average APR				{62}		\$591,806,734.30		\$568,394,945.83	
{64} Weighted average Age				{63}		30.43%		28.99%	
{65} Weighted average Remaining Term				{64}		5.00		6.57	
{66} Number of Receivables				{65}		30.00		29.16	
				{66}		196,154		191,737	
								185,322	
Cash Option Receivables				At closing		Previous Month		8/31/2022	
{67} Number of Cash Option Receivable Accounts that exercised Cash Option during current Monthly Period				{67}		0		3,384	
{68} Aggregate previous Earned Finance Charges of exercised Cash Option Receivables				{68}		\$0.00		\$2,016,755.13	
{69} Outstanding Receivables Balance of Cash Option Receivables				{69}		\$334,471,572.79		\$325,146,515.85	
{70} Number of Cash Option Receivables				{70}		113,636		101,801	
{71} % of Eligible Receivables that are Cash Option Receivables as of End of current Monthly Period				{71}		56.52%		57.20%	
{72} Weighted average Age of Cash Option Receivables				{72}		5.00		5.68	
{73} Weighted average Remaining Term of Cash Option Receivables				{73}		29.00		28.61	
								27.83	
VIII. DELINQUENCY DATA									
{74} Current				{74}		\$462,147,877.90		85.73%	
{75} 31-60 days delinquent				{75}		\$21,243,225.07		3.94%	
{76} 61-90 days delinquent				{76}		\$16,776,987.08		3.11%	
{77} 91-120 days delinquent				{77}		\$12,646,347.32		2.35%	
{78} 121-150 days delinquent				{78}		\$10,746,800.37		1.99%	
{79} 151-180 days delinquent				{79}		\$7,883,473.18		1.46%	
{80} 181-209 days delinquent				{80}		\$7,646,730.71		1.42%	
{81} Total Delinquencies				{81}		\$539,091,441.63		100.00%	
{82} Count and Balance of loans that have ever been Re-aged				{82}		# of Accounts		Balance	
{83} Count and Balance of loans that have ever been Re-aged - current month				{83}		12,754		\$44,874,093.03	
						3,145		\$10,936,218.87	
IX. PERFORMANCE DATA									
{84} Total Outstanding Receivables Balance that became Defaulted Receivables during current Monthly Period				{84}		\$6,955,222.17			
{85} Total Recoveries received during current Monthly Period				{85}		\$489,032.91			
{86} Aggregate Net Investor Loss Amount for Current Monthly Period				{86}		\$6,466,189.26			
{87} Cumulative Outstanding Receivables Balance that became Defaulted Receivables				{87}		\$7,629,207.25		1.29%	
{88} Cumulative Aggregate Net Investor Loss Amount				{88}		\$7,093,432.65		1.20%	
{89} 3mo Average Annualized Net Loss				{89}		7.46%		Trigger Threshold	
{90} Current Monthly Period				{90}		13.65%		4.72%	
{91} Last Month				{91}		1.27%		N	
{92} Two Months Prior				{92}		0.00%			
{93} Recovery Rate				{93}		7.02%		Trigger Threshold	
								0.00%	
								Trigger Event	
								N	
{94} Current Monthly Period				{94}		\$489,032.90720		Defaults	
{95} Last Month				{95}		\$46,741.70		\$673,985.08	
{96} Two Months Prior				{96}		\$0.00		\$0.00	
By: /s/ George Bchara									
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Title: EVP & CFO									