CONN'S RECEIVABLES FUNDING 2016-A, LLC Monthly Noteholders' Statement and Servicer Repor

I. OUTSTANDING RECEIVABLES BALANCE CALCULATION		
30/360 Days:	3	
Payment Date: 30/360 Days:	05/15/20	
Previous Payment Date/Close Date:	04/15/20	
Monthly Period Ending:	04/30/20	
Monthly Period Beginning:	04/01/20	

	OUTSTANDING RECEIVABLES BALANCE CALCULATION		
{1}	Beginning of period Outstanding Receivables Balance	(1)_	\$223,571,907.13
	Monthly principal amounts. 2) Principal payments 3) Outstanding Receivables that became Defaulted Receivables 4) Reversal of Earned Finance Charges for Cash Option & EPN Receivables 4) Reversal of Earned Finance Charges for Cash Option & EPN Receivables	(2) \$13,455,695.02 (3) \$7,034,259.54 (4) \$324,929.91 (5) \$0.00	
	(5) Reputchased Receivables (non, not waren) transhed (6) Total Change in Outstanding Receivables Balance	(6)_	\$20,814,884.47
{7}		{7}_	\$202,757,022.66
{8}		{8}_	28.76%
II.	NOTE BALANCE CALCULATION Class A Class B S Note Factor S Note Factor S	Class C Note Factor	
{9} {10} {11} {12} {13}	Oliginal Noise Balance 49 \$22,000,000.00 \$70,510,000	00.0C 00.0C	
III.	RECONCILIATION OF COLLECTION ACCOUNT		
(14) (15) (16) (17) (18)	Recoveries Finance Charges (less reviersal of Earmed Financed Charges for Cash Option Receivables Other amounts received Reserve Fund and Collection Account Interes	(14) \$13,780,624.93 (15) \$620,548.78 (16) \$3,170,438.46 (17) \$0.00 (18) \$13,797.99	
(20) (21) (22)	Total Available Funds Recoverie Piccoverie Pincipal recoveries received (net of recovery expenses RSA refunds received RSA refunds received	(20) \$94,741.00 (21) \$184,959.00 (22) \$340,848.78	\$17,585,410.18
{23}) Total Recoveries	{23}_	\$620,548.78
(24) (25) (26) (27) (28)	Receivables Trust Trustee feets and expected is use of \$50,000. Back-Up Service free about Proceedings of \$50,000 per mork to specime and indirection, usine the Nation have been excutement) (25) \$50,000 Back-Up Service free feets and expected less up of \$50,000 per mork for specimes and indirection, usine the Nation free feet and expected less up of \$50,000 per mork for specimes and indirection, usine to Nation free free feet and expected less up to \$50,000 per mork free grown and indirection, usine to Nation free feet and expected free feet feet free feet free free free	(28) \$8,929.00	
{29}	(ii) Class A Interest	(29) \$884,972.13	
{30} {31}	Class Deginning Note balance Interest Rate Lays Lays Basis Calculated interest Amount Additional Interest A \$4,331,913.02 4.68% 30 30 / 360 \$16,894.46 \$0.00 \$0.00 The state of t	(30) \$16,894.46 (31) \$0.00	
	(v) Class B Interest Class Beginning Note Balance Interest Rate Days Days Basis Calculated Interest Deficiency Additional Interest		
{32} {33}	·	(32) \$526,474.67 (33) \$0.00	
	Class Beginning Note Balance Interest Rate Days Days Basis Calculated Interest Additional Interest Amount		
{34}		(34)\$705,100.00	
(35) (36) (37)	(iv) Reserve Account, the amount needed (if any) to bring to the Specified Reserve Account Balanc. (ii) Resulter Principal Distribution Amount Geometriality to the Class A Noteholders and then to Class C Noteholder. (iii)	(35) \$0.00 (36) \$0.00 (37) \$15,443,039.92	
(38) (39)	(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 (xii) Remaining amounts to holders of Class R Notes	(38) \$0.00 (39) \$0.00	
{40} {41}	Principal Distribution Allocation (iv)+(vii)+(viii)+(x) Total Distribution Amount	{40}_ {41}_	\$15,443,039.92 \$17,585,410.18
IV.	RECONCILIATION OF RESERVE FUND		
{42} {43} {44}) Release from Reserve Fund (including interest) 44) \$5.538.73	(45)	\$10.575.832.00
{46}) Reserve Fund Required Amount (1.00% of the Pool Balance as of the Cut-Off Date	(46)	\$10,575,832.00
(47) V.	Change in Reserve Fund balance from prior period OVERCOLLATERALIZATION	{47}_	\$0.00
	Target Overcollisteralization Amount (greater of)		,
{48} {49}	and	{48}_	\$93,268,230.42 \$35,252,774.47
(50)			
) Target Overcollateralization Amount	(49) (50)	\$93,268,230.42
(51) (52) (53)	Target Overcollateralization Amoust Did of period Outstanding Receivables Balance End of period Nute Balance End of period Nute Balance End of period Nute Balance The most of the Commission		\$93,268,230.42 \$72.848.149.56
(51) (52) (53) (54)	Target Overcollateralization Amount End of period Charlest right Review below Balance End of period Charlest right Review below Balance Overcollateralization amount at the end of the Monthly Perion Overcollateralization amount at the end of the Monthly Perion	(50) (51) \$202,757,022.66 (52) \$129,908,873.10	\$93,268,230.42 \$72,848,149.56 35.93% \$20,420,080.86
(52) (53)	Target Overcollateralization Amount End of period Charlesting Pice-visibles Balance End of period Charlesting Pice-visibles Balance End of period Charlesting Overcollateralization amount at the end of the Monthly Perio Overcollateralization 's of Outstanding Receivables Balance at the end of the Monthly Perio Overcollateralization 'b Cefficiency STATISTICAL DATA STATISTICAL DATA	(50) (50) (50) (51) (52) (52) (52) (52) (53) (53) (54)	35.93% \$20,420,080.86
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(52) (53) (54) VI. (55) (56) (56) (56)	Target Overcollateralization Amount	(59) (59) \$202.757.022.8£ (62) \$129.008.673.18 (63) (63) (63) (64) (64) (64) (64) (64) (64) (64) (64	35.93% \$20,420,080.86 4/30/2017 \$202,757,022.66 21.44% 17.77 16.30 125,779 4/30/2017
(52) (53) (54) VI. (55) (56) (57) (56) (61) (61)	Target Deveculateralization Amount	(69) (69) (69) (69) (77) (77) (77) (77) (77) (77) (77) (7	35.93% \$20,420,080.8E 4/30/2017 \$202,757,022.6E 21.44% 17.77 16.30 125,779
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By: /s/ Lee A. Wright Name: Lee A. Wright Title: EVP & CFO