

CONN'S RECEIVABLES FUNDING 2022-A, LLC

Monthly Period Beginning:	06/01/2023
Monthly Period Ending:	06/30/2023
Previous Payment Date/Close Date:	06/15/2023
Payment Date:	07/17/2023
30/360 Days:	30

II. OUTSTANDING RECEIVABLES BALANCE CALCULATION

(1)	Beginning of period Outstanding Receivables Balance	(1)	\$282,774,780.82
Monthly principal amounts			
(2)	Principal payments	(2)	\$11,411,422.54
(3)	Outstanding Receivables that became Defaulted Receivables	(3)	\$9,455,074.43
(4)	Reversal of Earned Finance Charges for Cash Option Receivables	(4)	\$990,236.00
(5)	Repurchased Receivables (Rep. and Warranty Breaches)	(5)	\$0.00
(6)	Total Change in Outstanding Receivables Balance	(6)	\$21,856,732.97
(7)	End of period Outstanding Receivables Balance	(7)	\$260,918,047.85
(8)	Pool Factor (End of period Outstanding Receivables Balance/ Cut-off Date Outstanding Receivables Balance)	(8)	44.09%

III. 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)	\$12,294,628.14
(11)	Principal Distribution Allocation	(11)	\$12,294,628.14
(12)	End of period Note Balance	(12)	\$0.00
(13)	Total Distribution (Principal and Interest) for the Monthly Period	(13)	\$12,354,769.36

III. RECONCILIATION OF COLLECTION ACCOUNT

(14)	Total Principal Payments (including repurchased receivables + Reversal of Earned Finance Charges for Cash Option & EPNI Receivables)	(14)	\$12,401,658.54
(15)	Recoveries	(15)	\$874,031.68
(16)	Finance Charges (less reversal of Earned Finance Charges for Cash Option Receivables)	(16)	\$4,873,549.17
(17)	Other amounts received	(17)	\$0.00
(18)	Reserve Fund and Collection Account Interest	(18)	\$75,286.30
(19)	Total Available Funds	(19)	\$18,224,525.78
Recoveries			
(20)	Principal recoveries received	(20)	\$233,141.07
(21)	RSA refunds received	(21)	\$181,368.61
(22)	Sales tax refunds received	(22)	\$459,522.00
(23)	Total Recoveries	(23)	\$874,031.68
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 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)	\$1,119,316.84
(30)	(iii) Class A Interest	(30)	\$60,141.22
(31)	(iv) First Priority Principal Distribution Amount (to the Class A Noteholders)	(31)	\$0.00
(32)	(v) Class B Interest	(32)	\$1,047,914.00
(33)	(vi) Second Priority Principal Distribution Amount (sequentially to the Class A Noteholders and then to Class B Noteholders)	(33)	\$0.00
(34)	(vii) Class C Interest	(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)	\$15,992,422.71
(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)+(vi)+(vii)+(viii)	(40)	\$15,992,422.71
(41)	Total Distribution Amount	(41)	\$18,224,525.78

IV. Allocation of Principal Distribution Amount

(42)	Overcollateralization Percentage as of the previous payment date	(42)	26.63%
(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)	\$12,294,628.14
(50)	Class B	(50)	\$3,697,794.57
(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)	\$12,199.76
(54)	Release from Reserve Fund (including interest)	(54)	\$12,199.76
(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)	\$260,918,047.85
(59)	End of period Note Balance	(59)	\$191,482,205.43
(60)	Overcollateralization amount at the end of the Monthly Period	(60)	\$69,435,842.42
(61)	Overcollateralization % of Outstanding Receivables Balance at the end of the Monthly Period	(61)	26.61%

VII. STATISTICAL DATA

(62)	Outstanding Receivables Balance	(62)	\$282,774,780.82
(63)	Weighted average APR	(63)	30.43%
(64)	Weighted average Age	(64)	5.00
(65)	Weighted average Remaining Term	(65)	30.00
(66)	Number of Receivables	(66)	196,154
(67)	Cash Option Receivables	(67)	0
(68)	Number of Cash Option Receivable Accounts that exercised Cash Option during current Monthly Period	(68)	1,880
(69)	Aggregate previous Earned Finance Charges of exercised Cash Option Receivables	(69)	\$1,529,445.82
(70)	Outstanding Receivables Balance of Cash Option Receivables	(70)	\$334,471,572.79
(71)	Number of Cash Option Receivables	(71)	113,636
(72)	% of Eligible Receivables that are Cash Option Receivables as of End of current Monthly Period	(72)	56.52%
(73)	Weighted average Age of Cash Option Receivables	(73)	5.00
(74)	Weighted average Remaining Term of Cash Option Receivables	(74)	29.00

VIII. DELINQUENCY DATA

(74)	Current	(74)	\$205,698,970.61
(75)	31-60 days delinquent	(75)	\$13,530,843.17
(76)	61-90 days delinquent	(76)	\$10,007,122.70
(77)	91-120 days delinquent	(77)	\$7,637,911.22
(78)	121-150 days delinquent	(78)	\$8,271,372.04
(79)	151-180 days delinquent	(79)	\$8,075,888.10
(80)	181-209 days delinquent	(80)	\$7,695,939.01
(81)	Total Delinquencies	(81)	\$260,918,047.85
(82)	Count and Balance of loans that have ever been Re-aged	(82)	24,797
(83)	Count and Balance of loans that have ever been Re-aged - current month	(83)	3,307

IX. PERFORMANCE DATA

(84)	Total Outstanding Receivables Balance that became Defaulted Receivables during current Monthly Period	(84)	\$9,455,074.43
(85)	Total Recoveries received during current Monthly Period	(85)	\$874,031.68
(86)	Aggregate Net Investor Loss Amount for Current Monthly Period	(86)	\$8,581,042.75
(87)	Cumulative Outstanding Receivables Balance that became Defaulted Receivables	(87)	\$107,457,257.81
(88)	Cumulative Aggregate Net Investor Loss Amount	(88)	\$96,638,058.76
(89)	3mo Average Annualized Net Loss	(89)	34.93%
(90)	Current Monthly Period	(90)	36.42%
(91)	Last Month	(91)	33.86%
(92)	Two Months Prior	(92)	34.52%
(93)	Recovery Rate	(93)	8.83%
(94)	Current Monthly Period	(94)	\$874,031.68
(95)	Last Month	(95)	\$872,238.74
(96)	Two Months Prior	(96)	\$848,725.04

By: /s/ George Bchara
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