

CONN'S RECEIVABLES FUNDING 2022-A, LLC									
Monthly Period Beginning:		03/01/2023							
Monthly Period Ending:		03/31/2023							
Previous Payment Date/Close Date:		03/15/2023							
Payment Date:		04/17/2023							
30/360 Days:		30							
I. OUTSTANDING RECEIVABLES BALANCE CALCULATION									
{1} Beginning of period Outstanding Receivables Balance		{1} \$362,598,624.44							
Monthly principal amounts									
{2} Principal payments		{2} \$17,414,027.45							
{3} Outstanding Receivables that became Defaulted Receivables		{3} \$10,625,366.82							
{4} Reversal of Earned Finance Charges for Cash Option Receivables		{4} \$2,206,198.19							
{5} Repurchased Receivables (Rep. and Warranty Breaches)		{5} \$0.00							
{6} Total Change in Outstanding Receivables Balance		{6} \$30,245,592.46							
{7} End of period Outstanding Receivables Balance		{7} \$332,353,031.98							
{8} Pool Factor (End of period Outstanding Receivables Balance/ Cut-off Date Outstanding Receivables Balance)		{8} 56.16%							
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} \$71,997,714.73	26.12%	\$132,090,000.00	100.00%	\$63,090,000.00	100.00%		
{11} Principal Distribution Allocation		{11} \$23,263,401.67		\$0.00		\$0.00			
{12} End of period Note Balance		{12} \$48,734,313.06		\$132,090,000.00		\$63,090,000.00			
{13} Total Distribution (Principal and Interest) for the Monthly Period		{13} \$23,615,590.49		\$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} \$19,620,225.64							
{15} Recoveries		{15} \$800,520.29							
{16} Finance Charges (less reversal of Earned Financed Charges for Cash Option Receivables)		{16} \$5,583,849.23							
{17} Other amounts received		{17} \$0.00							
{18} Reserve Fund and Collection Account Interest		{18} \$98,926.55							
{19} Total Available Funds		{19} \$26,103,521.71							
Recoveries									
{20} Principal recoveries received		{20} \$177,841.89							
{21} RSA refunds received		{21} \$241,209.40							
{22} Sales tax refunds received		{22} \$381,469.00							
{23} Total Recoveries		{23} \$800,520.29							
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} \$1,435,286.22							
{29} (iii) Class A Interest									
		Class	Beginning Note Balance	Interest Rate	Days	Days Basis	Calculated Interest	Deficiency Amount	Additional Interest
{30}		A	\$71,997,714.73	5.87%	30	30 / 360	\$352,188.82	\$0.00	\$0.00
{31} (iv) First Priority Principal Distribution Amount (to the Class A Noteholders)		{31} \$0.00							
{31} (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							
{33} (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} \$23,263,401.67							
{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} \$23,263,401.67							
{41} Total Distribution Amount		{41} \$26,103,521.71							
IV. Allocation of Principal Distribution Amount									
{42} Overcollateralization Percentage as of the previous payment date		{42} 26.32%							
{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} \$23,263,401.67							
{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} \$11,470.34							
{54} Release from Reserve Fund (including interest)		{54} \$11,470.34							
{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} \$332,353,031.98							
{59} End of period Note Balance		{59} \$243,914,313.06							
{60} Overcollateralization amount at the end of the Monthly Period		{60} \$88,438,718.92							
{61} Overcollateralization % of Outstanding Receivables Balance at the end of the Monthly Period		{61} 26.61%							
VII. STATISTICAL DATA									
{62} Outstanding Receivables Balance				{62}		At closing		Previous Month	
{63} Weighted average APR				{63}				3/31/2023	
{64} Weighted average Age				{64}		\$591,806,734.30		\$362,598,624.44	
{65} Weighted average Remaining Term				{65}		30.43%		28.92%	
{66} Number of Receivables				{66}		5.00		13.26	
						30.00		24.01	
						196,154		141,518	
								133,698	
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