

CONN'S RECEIVABLES FUNDING 2022-A, LLC

Monthly Period Beginning:	03/01/2024
Monthly Period Ending:	03/31/2024
Previous Payment Date/Close Date:	03/15/2024
Payment Date:	04/15/2024
30/360 Days:	30

I. OUTSTANDING RECEIVABLES BALANCE CALCULATION

(1) Beginning of period Outstanding Receivables Balance	(1) \$136,557,159.08
Monthly principal amounts	
(2) Principal payments	(2) \$9,198,782.78
(3) Outstanding Receivables that became Defaulted Receivables	(3) \$4,456,120.90
(4) Reversal of Earned Finance Charges for Cash Option Receivables	(4) \$9,361.00
(5) Repurchased Receivables (Rep. and Warranty Breaches)	(5) \$0.00
(6) Total Change in Outstanding Receivables Balance	(6) \$13,664,264.68
(7) End of period Outstanding Receivables Balance	(7) \$122,892,894.40
(8) Pool Factor (End of period Outstanding Receivables Balance/ Cut-off Date Outstanding Receivables Balance)	(8) 20.77%

II. NOTE BALANCE CALCULATION

	Class A	Class B	Class C
(9) Original Note Balance	(9) \$275,600,000.00	\$132,090,000.00	\$63,090,000.00
(10) Beginning of period Note Balance	(10) \$0.00	\$28,444,939.58	\$63,090,000.00
(11) Principal Distribution Allocation	(11) \$0.00	\$12,194,426.86	\$0.00
(12) End of period Note Balance	(12) \$0.00	\$16,250,512.72	\$63,090,000.00
(13) Total Distribution (Principal and Interest) for the Monthly Period	(13) \$0.00	\$12,420,080.05	\$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)	\$9,208,143.79																
(15)	Recoveries	(15)	\$906,581.84																
(16)	Finance Charges (less reversal of Earned Finance Charges for Cash Option Receivables)	(16)	\$2,792,746.14																
(17)	Other amounts received	(17)	\$0.00																
(18)	Reserve Fund and Collection Account Interest	(18)	\$57,886.04																
(19)	Total Available Funds	(19)	\$12,965,359.80																
Recoveries																			
(20)	Principal recoveries received	(20)	\$506,245.49																
(21)	RSA refunds received	(21)	\$208,818.35																
(22)	Sales tax refunds received	(22)	\$191,518.00																
(23)	Total Recoveries	(23)	\$906,581.84																
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		\$4,731.00																
(29)	(ii) Servicing Fee	(29)	\$540,538.75																
(iii) Class A Interest																			
	<table><tr><th>Class</th><th>Beginning Note Balance</th><th>Interest Rate</th><th>Days</th><th>Days Basis</th><th>Calculated Interest</th><th>Deficiency Amount</th><th>Additional Interest</th></tr><tr><td>A</td><td>\$0.00</td><td>5.87%</td><td>30</td><td>30 / 360</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr></table>	Class	Beginning Note Balance	Interest Rate	Days	Days Basis	Calculated Interest	Deficiency Amount	Additional Interest	A	\$0.00	5.87%	30	30 / 360	\$0.00	\$0.00	\$0.00	(30)	\$0.00
Class	Beginning Note Balance	Interest Rate	Days	Days Basis	Calculated Interest	Deficiency Amount	Additional Interest												
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																
(v) Class B Interest																			
(32)	<table><tr><th>Class</th><th>Beginning Note Balance</th><th>Interest Rate</th><th>Days</th><th>Days Basis</th><th>Calculated Interest</th><th>Deficiency Amount</th><th>Additional Interest</th></tr><tr><td>B</td><td>\$28,444,939.58</td><td>9.52%</td><td>30</td><td>30 / 360</td><td>\$225,663.19</td><td>\$0.00</td><td>\$0.00</td></tr></table>	Class	Beginning Note Balance	Interest Rate	Days	Days Basis	Calculated Interest	Deficiency Amount	Additional Interest	B	\$28,444,939.58	9.52%	30	30 / 360	\$225,663.19	\$0.00	\$0.00	(32)	\$225,663.19
Class	Beginning Note Balance	Interest Rate	Days	Days Basis	Calculated Interest	Deficiency Amount	Additional Interest												
B	\$28,444,939.58	9.52%	30	30 / 360	\$225,663.19	\$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																			
(34)	<table><tr><th>Class</th><th>Beginning Note Balance</th><th>Interest Rate</th><th>Days</th><th>Days Basis</th><th>Calculated Interest</th><th>Deficiency Amount</th><th>Additional Interest</th></tr><tr><td>C</td><td>\$63,090,000.00</td><td>0.00%</td><td>30</td><td>30 / 360</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr></table>	Class	Beginning Note Balance	Interest Rate	Days	Days Basis	Calculated Interest	Deficiency Amount	Additional Interest	C	\$63,090,000.00	0.00%	30	30 / 360	\$0.00	\$0.00	\$0.00	(34)	\$0.00
Class	Beginning Note Balance	Interest Rate	Days	Days Basis	Calculated Interest	Deficiency Amount	Additional Interest												
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)	\$12,194,426.86																
(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)+(x)+(xi)+(xii)	(40)	\$12,194,426.86																
(41)	Total Distribution Amount	(41)	\$12,965,359.80																

IV. ALLOCATION OF PRINCIPAL DISTRIBUTION AMOUNT

(42) Overcollateralization Percentage as of the previous payment date	(42) 32.97%
(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) \$12,194,426.86
(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) \$13,119.07
(54) Release from Reserve Fund (including interest)	(54) \$13,119.07
(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) \$122,892,894.40
(59) End of period Note Balance	(59) \$79,340,512.72
(60) Overcollateralization amount at the end of the Monthly Period	(60) \$43,552,381.68
(61) Overcollateralization % of Outstanding Receivables Balance at the end of the Monthly Period	(61) 35.44%

VII. STATISTICAL DATA

	At closing	Previous Month	3/31/2024
(62) Outstanding Receivables Balance	(62) \$591,806,734.30	\$136,557,159.08	\$122,892,894.40
(63) Weighted average APR	(63) 30.43%	28.89%	28.90%
(64) Weighted average Age	(64) 5.00	24.96	25.92
(65) Weighted average Remaining Term	(65) 30.00	15.79	15.27
(66) Number of Receivables	(66) 196,154	83,409	79,041
	At closing	Previous Month	3/31/2024
(67) Number of Cash Option Receivable Accounts that exercised Cash Option during current Monthly Period	(67) 0	9	12
(68) Aggregate previous Earned Finance Charges of exercised Cash Option Receivables	(68) \$0.00	\$9,360.96	\$9,361.00
(69) Outstanding Receivables Balance of Cash Option Receivables	(69) \$334,471,572.79	\$0.00	\$0.00
(70) Number of Cash Option Receivables	(70) 113,636	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) \$89,765,208.87	73.04%
(75) 31-60 days delinquent	(75) \$6,608,468.75	5.38%
(76) 61-90 days delinquent	(76) \$3,544,345.04	4.52%
(77) 91-120 days delinquent	(77) \$5,189,172.91	4.22%
(78) 121-150 days delinquent	(78) \$5,792,512.18	4.71%
(79) 151-180 days delinquent	(79) \$5,253,285.13	4.27%
(80) 181-209 days delinquent	(80) \$4,729,907.52	3.85%
(81) Total Delinquencies	(81) \$122,892,894.40	100.00%
	# of Accounts	Balance
(82) Count and Balance of loans that have ever been Re-aged	(82) 26,679	\$58,137,679.03
(83) Count and Balance of loans that have ever been Re-aged - current month	(83) 2,995	\$6,707,922.84

IX. PERFORMANCE DATA

(84) Total Outstanding Receivables Balance that became Defaulted Receivables during current Monthly Period	(84) \$4,456,120.90
(85) Total Recoveries received during current Monthly Period	(85) \$906,581.84
(86) Aggregate Net Investor Loss Amount for Current Monthly Period	(86) \$3,549,539.06
(87) Cumulative Outstanding Receivables Balance that became Defaulted Receivables	(87) \$163,124,414.80
(88) Cumulative Aggregate Net Investor Loss Amount	(88) \$147,693,306.92
(89) 3mo Average Annualized Net Loss	(89) 32.89%
(90) Current Monthly Period	(90) 31.19%
(91) Last Month	(91) 30.52%
(92) Two Months Prior	(92) 36.84%
(93) Recovery Rate	(93) 16.60%
(94) Current Monthly Period	(94) \$906,581.84
(95) Last Month	(95) \$912,744.39
(96) Two Months Prior	(96) \$852,573.66