

CONN'S RECEIVABLES FUNDING 2022-A, LLC

Monthly Period Beginning:	05/01/2024
Monthly Period Ending:	05/31/2024
Previous Payment Date/Close Date:	05/15/2024
Payment Date:	06/17/2024
30/360 Days:	30

I. OUTSTANDING RECEIVABLES BALANCE CALCULATION			
{1}	Beginning of period Outstanding Receivables Balance		{1} \$110,174,222.90
Monthly principal amounts			
{2}	Principal payments	{2}	\$7,867,714.76
{3}	Outstanding Receivables that became Defaulted Receivables	{3}	\$4,811,943.00
{4}	Reversal of Earned Finance Charges for Cash Option Receivables	{4}	\$3,566.08
{5}	Repurchased Receivables (Rep. and Warranty Breaches)	{5}	\$0.00
{6}	Total Change in Outstanding Receivables Balance	{6}	\$12,683,223.84
{7}	End of period Outstanding Receivables Balance		{7} \$97,490,999.06
{8}	Pool Factor (End of period Outstanding Receivables Balance/ Cut-off Date Outstanding Receivables Balance)		{8} 16.47%

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) \$0.00	\$5,649,600.87		\$63,090,000.00	100.00%
(11)	Principal Distribution Allocation	(11) \$0.00	\$5,649,600.87		\$4,623,437.41	
(12)	End of period Note Balance	(12) \$0.00	\$0.00		\$58,466,562.59	
(13)	Total Distribution (Principal and Interest) for the Monthly Period	(13) \$0.00	\$5,694,421.04		\$4,623,437.41	

III. RECONCILIATION OF COLLECTION ACCOUNT

Available Funds

{14}

Total Principal Payments (including repurchased receivables + Reversal of Earned Finance Charges for Cash Option & EPNI Receivables)

{15}

Recoveries

{16}

Finance Charges (less reversal of Earned Financed Charges for Cash Option Receivables)

{17}

Other amounts received

{18}

Reserve Fund and Collection Account Interest

{19}

Total Available Funds

Recoveries

{20}

Principal recoveries received

{21}

RSA refunds received

{22}

Sales tax refunds received

{23}

Total Recoveries

Distributions

{24}

(i) Trustee fees and expenses (cap of \$50,000 per annum for expenses and indemnities, unless the Notes have been accelerate

{25}

Receivables Trust Trustee fees and expenses (cap of \$50,000 per annum for expenses and indemnities, unless the Notes h:

{26}

Back-Up Servicer fees and expenses (cap of \$50,000 per annum for expenses and indemnities, unless the Notes have been

{27}

Servicer Transition Costs up to \$115,000

{28}

Trustee, Receivable Trust Trustee and Back-Up Servicer Fees and Expenses

{29}

(ii) Servicing Fee

{30}

(iii) Class A Interest

{31}

(iv) First Priority Principal Distribution Amount (to the Class A Noteholders)

{32}

(v) Class B Interest

{33}

(vi) Second Priority Principal Distribution Amount (sequentially to the Class A Noteholders and then to Class B Noteholders)

{34}

(vii) Class C Interest

{35}

(viii) Third Priority Principal Distribution Amount (sequentially to the Class A Noteholders, then to Class B Noteholders and then to Class C Noteholders)

{36}

(iv) Reserve Account, the amount needed (if any) to bring to the Specified Reserve Account Balance

{37}

(x) Regular Principal Distribution Amount (sequentially to the Class A Noteholders, then to Class B Noteholders and then to Class C Noteholders)

{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)

{39}

(xii) Remaining amounts to holders of Class R Notes

{40}

Principal Distribution Allocation (iv)+(vi)+(viii)+(x)

{41}

Total Distribution Amount

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IV. Allocation of Principal Distribution Amount			
{42}	Overcollateralization Percentage as of the previous payment date	{42}	37.61%
{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} \$5,649,600.87
{51}	Class C		{51} \$4,623,437.41

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}	\$13,118.21
{54}	Release from Reserve Fund (including interest)	{54}	\$13,118.21
{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}	\$97,490,999.06
{59}	End of period Note Balance	{59}	\$58,466,562.59
{60}	Overcollateralization amount at the end of the Monthly Period		{60} \$39,024,436.47
{61}	Overcollateralization % of Outstanding Receivables Balance at the end of the Monthly Period		{61} 40.03%

VII. STATISTICAL DATA			
{62}	Outstanding Receivables Balance	{62}	\$591,806,734.30
{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
Cash Option Receivables			
{67}	Number of Cash Option Receivable Accounts that exercised Cash Option during current Monthly Period	{67}	0
{68}	Aggregate previous Earned Finance Charges of exercised Cash Option Receivables	{68}	\$0.00
{69}	Outstanding Receivables Balance of Cash Option Receivables	{69}	\$334,471,572.79
{70}	Number of Cash Option Receivables	{70}	113,636
{71}	% of Eligible Receivables that are Cash Option Receivables as of End of current Monthly Period	{71}	56.52%
{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																																		
		<table><tr><th colspan="3">Outstanding</th></tr><tr><th>Receivables Balance</th><th colspan="2">% Total</th></tr><tr><td>{74}</td><td>\$70,195,282.18</td><td>72.00%</td></tr><tr><td>{75}</td><td>\$6,133,886.81</td><td>6.29%</td></tr><tr><td>{76}</td><td>\$3,813,063.02</td><td>3.91%</td></tr><tr><td>{77}</td><td>\$3,762,696.37</td><td>3.86%</td></tr><tr><td>{78}</td><td>\$3,839,518.07</td><td>3.94%</td></tr><tr><td>{79}</td><td>\$4,741,501.47</td><td>4.86%</td></tr><tr><td>{80}</td><td>\$5,005,051.14</td><td>5.13%</td></tr><tr><td>{81}</td><td>\$97,490,999.06</td><td>100.00%</td></tr></table>			Outstanding			Receivables Balance	% Total		{74}	\$70,195,282.18	72.00%	{75}	\$6,133,886.81	6.29%	{76}	\$3,813,063.02	3.91%	{77}	\$3,762,696.37	3.86%	{78}	\$3,839,518.07	3.94%	{79}	\$4,741,501.47	4.86%	{80}	\$5,005,051.14	5.13%	{81}	\$97,490,999.06	100.00%
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{74}	Current																																	
{75}	31-60 days delinquent																																	
{76}	61-90 days delinquent																																	
{77}	91-120 days delinquent																																	
{78}	121-150 days delinquent																																	
{79}	151-180 days delinquent																																	
{80}	181-209 days delinquent																																	
{81}	Total Delinquencies																																	
{82}	Count and Balance of loans that have ever been Re-aged																																	
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		<table><tr><th># of Accounts</th><th>Balance</th></tr><tr><td>{82}</td><td>25,079 \$49,945,523.00</td></tr><tr><td>{83}</td><td>2,943 \$6,100,646.53</td></tr></table>			# of Accounts	Balance	{82}	25,079 \$49,945,523.00	{83}	2,943 \$6,100,646.53																								
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IX. PERFORMANCE DATA									
{84}	Total Outstanding Receivables Balance that became Defaulted Receivables during current Monthly Period				{84}	\$4,811,943.00			
{85}	Total Recoveries received during current Monthly Period				{85}	\$776,979.67			
{86}	Aggregate Net Investor Loss Amount for Current Monthly Period				{86}	\$4,034,963.33			
						% Cut-off Balance			
{87}	Cumulative Outstanding Receivables Balance that became Defaulted Receivables				{87}	\$172,662,007.50		29.18%	Trigger Threshold
{88}	Cumulative Aggregate Net Investor Loss Amount				{88}	\$155,561,706.51		26.29%	Trigger Event
{89}	3mo Average Annualized Net Loss				{89}	37.52%			26.32%
{90}	Current Monthly Period				{90}	43.95%			50.00%
{91}	Last Month				{91}	37.43%			
{92}	Two Months Prior				{92}	31.19%			
{93}	Recovery Rate				{93}	18.41%			
						Recovery		Defaults	
{94}	Current Monthly Period				{94}	\$776,979.67		\$4,811,943.00	
{95}	Last Month				{95}	\$892,213.44		\$4,725,649.70	
{96}	Two Months Prior				{96}	\$906,581.84		\$4,456,120.90	
								5.00%	N

By: /s/ Tim Santo
Name: Tim Santo
Title: CFO