CONN'S RECEIVABLES FUNDING 2022-A, LLC

Monthly Period Beginning:	11/01/2023
Monthly Period Ending:	11/30/2023
Previous Payment Date/Close Date:	11/15/2023
Payment Date:	12/15/2023
30/360 Days:	30

I. OUTSTANDING RECEIVABLES BALANCE CALCULATION

{1}	Beginning of period Outstanding Receivables Balance		{1} $193,680,379.65
	Monthly principal amounts		
{2}	Principal payments	{2} $8,465,002.88	
{3}	Outstanding Receivables that became Defaulted Receivables	{3} $6,210,125.43	
{4}	Reversal of Earned Finance Charges for Cash Option Receivables	{4} $22,566.86	
{5}	Repurchased Receivables (Rep. and Warranty Breaches)	{5} $0.00	
{6}	Total Change in Outstanding Receivables Balance		{6} $14,697,695.17
{7}	End of period Outstanding Receivables Balance		{7} $178,982,684.48
{8}	Pool Factor (End of period Outstanding Receivables Balance/ Cut-off Date Outstanding Receivables Balance)		{8} 30.24%

II. NOTE BALANCE CALCULATION

			Class A $	Note Factor	Class B $	Note Factor	Class C $	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		$74,452,449.20		$63,090,000.00	100.00%
{11}	Principal Distribution Allocation	{11}	$0.00		$11,555,523.90		$0.00	
{12}	End of period Note Balance	{12}	$0.00		$62,896,925.31		$63,090,000.00	
{13}	Total Distribution (Principal and Interest) for the Monthly Period	{13}	$0.00		$12,146,179.99		$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} $8,487,569.74	
{15}	Recoveries			{15} $670,981.31	
{16}	Finance Charges (less reversal of Earned Financed Charges for Cash Option Receivables)			{16} $3,704,822.37	
{17}	Other amounts received			{17} $0.00	
{18}	Reserve Fund and Collection Account Interest			{18} $54,189.08	
{19}	**Total Available Funds**				{19} $12,917,562.50
	Recoveries				
{20}	Principal recoveries received			{20} $270,543.36	
{21}	RSA refunds received			{21} $106,208.95	
{22}	Sales tax refunds received			{22} $294,229.00	
{23}	**Total Recoveries**				{23} $670,981.31
	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 beer	{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} $766,651.50	

(iii) Class A Interest

	Class	Beginning Note Balance	Interest Rate	Days	Days Basis	Calculated Interest	Deficiency Amount	Additional Interest		
{30}	A	$0.00	5.87%	30	30 / 360	$0.00	$0.00	$0.00	{30}	$0.00

{31}	(iv) First Priority Principal Distribution Amount (to the Class A Noteholders)	{31} $0.00	

(v) Class B Interest

	Class	Beginning Note Balance	Interest Rate	Days	Days Basis	Calculated Interest	Deficiency Amount	Additional Interest		
{32}	B	$74,452,449.20	9.52%	30	30 / 360	$590,656.10	$0.00	$0.00	{32}	$590,656.10

{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

	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	{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}	(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} $11,555,523.90	
{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} $11,555,523.90
{41}	**Total Distribution Amount**		{41} $12,917,562.50

IV. Allocation of Principal Distribution Amount

{42}	Overcollateralization Percentage as of the previous payment date	{42}	28.98%		
{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}	Y		
{45}	*Cumulative Net Loss Trigger*	{45}	Y		
{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}	$11,555,523.90
{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}	$12,797.11		
{54}	Release from Reserve Fund (including interest)	{54}	$12,797.11		
{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} $178,982,684.48	
{59}	End of period Note Balance	{59} $125,986,925.31	
{60}	Overcollateralization amount at the end of the Monthly Period		{60} $52,995,759.17
{61}	Overcollateralization % of Outstanding Receivables Balance at the end of the Monthly Period		{61} 29.61%

VII. STATISTICAL DATA

			At closing	Previous Month	11/30/2023
{62}	Outstanding Receivables Balance	{62}	$591,806,734.30	$193,680,379.65	$178,982,684.48
{63}	Weighted average APR	{63}	30.43%	28.89%	28.89%
{64}	Weighted average Age	{64}	5.00	21.20	22.14
{65}	Weighted average Remaining Term	{65}	30.00	18.20	17.55
{66}	Number of Receivables	{66}	196,154	98,812	95,092

	Cash Option Receivables		At closing	Previous Month	11/30/2023
{67}	Number of Cash Option Receivable Accounts that exercised Cash Option during current Monthly Period	{67}	0	29	24
{68}	Aggregate previous Earned Finance Charges of exercised Cash Option Receivables	{68}	$0.00	$24,917.90	$22,566.86
{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}	$140,154,636.86	78.31%
{75}	31-60 days delinquent	{75}	$9,456,192.46	5.28%
{76}	61-90 days delinquent	{76}	$7,069,212.03	3.95%
{77}	91-120 days delinquent	{77}	$4,905,395.68	2.74%
{78}	121-150 days delinquent	{78}	$5,177,987.94	2.89%
{79}	151-180 days delinquent	{79}	$6,064,875.26	3.39%
{80}	181-209 days delinquent	{80}	$6,154,384.25	3.44%
{81}	**Total Delinquencies**	{81}	$178,982,684.48	100.00%

			# of Accounts	Balance
{82}	**Count and Balance of loans that have ever been Re-aged**	{82}	27,463	$69,471,808.00
{83}	**Count and Balance of loans that have ever been Re-aged - current month**	{83}	3,859	$9,769,731.87

IX. PERFORMANCE DATA

{84}	Total Outstanding Receivables Balance that became Defaulted Receivables during current Monthly Period	{84}	$6,210,125.43			
{85}	Total Recoveries received during current Monthly Period	{85}	$670,981.31			
{86}	Aggregate Net Investor Loss Amount for Current Monthly Period	{86}	$5,539,144.12			
				% Cut-off Balance		
{87}	Cumulative Outstanding Receivables Balance that became Defaulted Receivables	{87}	$141,830,276.14	23.97%	**Trigger Threshold**	**Trigger Event**
{88}	Cumulative Aggregate Net Investor Loss Amount	{88}	$129,594,876.88	21.90%	21.78%	Y
{89}	3mo Average Annualized Net Loss	{89}	31.85%		40.00%	N
{90}	Current Monthly Period	{90}	34.32%			
{91}	Last Month	{91}	30.44%			
{92}	Two Months Prior	{92}	30.79%		**Trigger Threshold**	**Trigger Event**
{93}	Recovery Rate	{93}	11.04%		5.00%	N

			Recovery	Defaults
{94}	Current Monthly Period	{94}	$670,981.31	$6,210,125.43
{95}	Last Month	{95}	$675,805.26	$5,968,692.30
{96}	Two Months Prior	{96}	$713,922.52	$6,488,001.78

By: /s/ Tim Santo
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