

CONN'S RECEIVABLES FUNDING 2021-A, LLC

Monthly Period Beginning:	01/01/2022
Monthly Period Ending:	01/31/2022
Previous Payment Date/Close Date:	01/18/2022
Payment Date:	02/15/2022
30/360 Days:	30

I. OUTSTANDING RECEIVABLES BALANCE CALCULATION

{1}	Beginning of period Outstanding Receivables Balance	{1}	\$391,948,660.48
Monthly principal amounts			
{2}	Principal payments	{2}	\$15,608,446.94
{3}	Outstanding Receivables that became Defaulted Receivables	{3}	\$5,234,549.87
{4}	Reversal of Earned Finance Charges for Cash Option Receivables	{4}	\$2,147,927.46
{5}	Repurchased Receivables (Rep. and Warranty Breaches)	{5}	\$0.00
{6}	Total Change in Outstanding Receivables Balance	{6}	\$22,990,924.27
{7}	End of period Outstanding Receivables Balance	{7}	\$368,957,736.21
{8}	Pool Factor (End of period Outstanding Receivables Balance/ Cut-off Date Outstanding Receivables Balance)	{8}	83.74%

II. NOTE BALANCE CALCULATION

		Class A		Class B		Class C	
		\$	Note Factor	\$	Note Factor	\$	Note Factor
{9}	Original Note Balance	{9}	\$247,830,000.00		\$66,090,000.00		\$63,890,000.00
{10}	Beginning of period Note Balance	{10}	\$195,595,120.39	78.92%	\$66,090,000.00		\$63,890,000.00
{11}	Principal Distribution Allocation	{11}	\$22,605,241.68		\$0.00		\$0.00
{12}	End of period Note Balance	{12}	\$172,989,878.71		\$66,090,000.00		\$63,890,000.00
{13}	Total Distribution (Principal and Interest) for the Monthly Period	{13}	\$22,776,387.41		\$158,065.25		\$244,379.25

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}	\$17,756,374.40																
{15}	Recoveries	{15}	\$395,435.28																
{16}	Finance Charges (less reversal of Earned Financed Charges for Cash Option Receivables)	{16}	\$6,582,672.63																
{17}	Other amounts received	{17}	\$0.00																
{18}	Reserve Fund and Collection Account Interest	{18}	\$544.04																
{19}	Total Available Funds	{19}	\$24,735,026.35																
Recoveries																			
{20}	Principal recoveries received	{20}	\$17,005.45																
{21}	RSA refunds received	{21}	\$116,791.83																
{22}	Sales tax refunds received	{22}	\$261,638.00																
{23}	Total Recoveries	{23}	\$395,435.28																
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}	\$1,551,463.45																
(iii) Class A Interest																			
{30}																			
<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>\$195,595,120.39</td><td>1.05%</td><td>30</td><td>30 / 360</td><td>\$171,145.73</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	\$195,595,120.39	1.05%	30	30 / 360	\$171,145.73	\$0.00	\$0.00
Class	Beginning Note Balance	Interest Rate	Days	Days Basis	Calculated Interest	Deficiency Amount	Additional Interest												
A	\$195,595,120.39	1.05%	30	30 / 360	\$171,145.73	\$0.00	\$0.00												
{30}							{30} \$171,145.73												
{31}	(iv) First Priority Principal Distribution Amount (to the Class A Noteholders)						{31} \$0.00												
(v) Class B Interest																			
{32}							{32} \$158,065.25												
{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}							{34} \$244,379.25												
{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} \$22,605,241.68												
{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} \$22,605,241.68												
{41}	Total Distribution Amount						{41} \$24,735,026.35												

IV. Allocation of Principal Distribution Amount

{42}	Overcollateralization Percentage as of the previous payment date	{42}	16.93%
{43}	Is Overcollateralization Percentage as of the previous payment date greater than 24.50%	{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		
{50}	Class B		
{51}	Class C		
		{49}	\$22,605,241.68
		{50}	\$0.00
		{51}	\$0.00

V. RECONCILIATION OF RESERVE FUND

{52}	Beginning of period Reserve Fund balance	{52}	\$2,202,947.98
{53}	Deposit to Reserve Fund (including interest)	{53}	\$48.62
{54}	Release from Reserve Fund (including interest)	{54}	\$48.62
{55}	End of period Reserve Fund balance	{55}	\$2,202,947.98
{56}	Reserve Fund Required Amount (0.50% of the Pool Balance as of the Cut-Off Date)	{56}	\$2,202,947.98
{57}	Change in Reserve Fund balance from prior period	{57}	\$0.00

VI. OVERCOLLATERALIZATION

{58}	End of period Outstanding Receivables Balance	{58}	\$368,957,736.21
{59}	End of period Note Balance	{59}	\$302,969,878.71
{60}	Overcollateralization amount at the end of the Monthly Period	{60}	\$65,987,857.50
{61}	Overcollateralization % of Outstanding Receivables Balance at the end of the Monthly Period	{61}	17.88%

VII. STATISTICAL DATA

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