CONN'S RECEIVABLES FUNDING 2021-A, LLC Monthly Period Beginning: Monthly Period Ending: Previous Payment Date/Close Date: 01/01/2022 Payment Date 30/360 Days: **OUTSTANDING RECEIVABLES BALANCE CALCULATION** {1} Beginning of period Outstanding Receivables Balance \$391,948,660.48 Monthly principal amounts unts
Principal payments
Principal payments
Outstanding Receivables that became Defaulted Receivables
Reversal of Earned Finance Charges for Cash Option Receivables
Repurchased Receivables (Rep. and Warranty Breaches)
Total Change in Outstanding Receivables Balance \$5,234,549.87 \$2,147,927.46 \$22,990,924.27 {7} {7} End of period Outstanding Receivables Balance \$368,957,736.21 {8} Pool Factor (End of period Outstanding Receivables Balance/ Cut-off Date Outstanding Receivables Balance) {8}_ 83.74% NOTE BALANCE CALCULATION Note Factor Note Facto Note Factor {9} {10} {11} {12} {13} \$247,830,000.00 \$195,595,120.39 \$22,605,241.68 Original Note Balance \$66,090,000.00 \$66,090,000.00 \$0.00 \$63,890,000.00 \$63,890,000.00 \$0.00 Beginning of period Note Balance Principal Distribution Allocation 78.92% 100.00% 100.00% \$66,090,000.00 \$63,890,000.00 End of period Note Balance Total Distribution (Principal and Interest) for the Monthly Period \$244,379,25 {13} \$22,776,387.41 \$158,065.25 RECONCILIATION OF COLLECTION ACCOUNT **Available Funds** Total Principal Payments (including repurchased receivables + Reversal of Earned Finance Charges for Cash Option & EPNI Receivables) {14} {15} {16} {15} {16} Finance Charges (less reversal of Earned Financed Charges for Cash Option Receivables) Other amounts received
Reserve Fund and Collection Account Interest
Total Available Funds {17} {18} {19} \$24,735,026.35 Recoveries Principal recoveries received RSA refunds received Sales tax refunds received Total Recoveries {20} {21} {22} {23} \$395,435.28 \$1,000.00 \$0.00 (i) Trustee fees and expenses (cap of \$50,000 per annum for expenses and indemnities, unless the Notes have been accelerated)

Receivables Trust Trustee fees and expenses (cap of \$50,000 per annum for expenses and indemnities, unless the Notes h Back-Up Servicer fees and expenses (cap of \$50,000 per annum for expenses and indemnities, unless the Notes have been accelerated)
Servicer Transition Costs up to \$115,000
Trustee, Receivable Trust Trustee and Back-Up Servicer Fees and Expenses {26} {27} {28} \$3,731.00 {28} \$4,731.00 {29} (ii) Servicing Fee {29} \$1,551,463.45 (iii) Class A Interest Deficiency Interest Rate Class **Beginning Note Balance** Days Days Basis Calculated Interest Additional Interest {30} \$195,595,120.39 1.05% 30 / 360 \$171,145.73 \$0.00 {30} \$171,145.73 {31} (iv) First Priority Principal Distribution Amount (to the Class A Noteholders) {31} \$0.00 (v) Class B Interest Deficiency Calculated Interest Additional Interest Beginning Note Balance Interest Rate Days Days Basis {32} \$66,090,000.00 2.87% 30 / 360 \$158,065.25 \$0.00 {32} \$158,065.25 (vi) Second Priority Principal Distribution Amount (sequentially to the Class A Noteholders and then to Class B Noteholders) {33} {33}_ \$0.00 (vii) Class C Interest Deficiency Interest Rate Days **Additional Interest Beginning Note Balance Calculated Interest** Class \$0.00 \$63,890,000.00 30 / 360 {34} 4.59% \$244,379.25 \$0.00 {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 (iv) Reserve Account, the amount needed (if any) to bring to the Specified Reserve Account Balance (x) Regular Principal Distribution Amount (sequentially to the Class A Noteholders, then to Class B Noteholders and then to Class C Noteholders) (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) {36} {37} {38} {36} {37} \$0.00 \$22,605,241.68 {39} (xii) Remaining amounts to holders of Class R Notes {39} \$0.00 Principal Distribution Allocation (iv)+(vi)+(viii)+(x) {40} {40} {41} **Total Distribution Amount** {41} Allocation of Principal Distribution Amount Overcollateralization Percentage as of the previous payment date Is Overcollateralization Percentage as of the previous payment date greater than 24.50% Are any of the Performance Triggers hit?

Cumulative Net Loss Trigger
Recovery Trigger
Annualized Net Loss Trigger
[Stribbing of Brigging] {42} {43} {44} {45} {46} {47} 16.93% Distribution of Principal {49} {50} {51} \$22,605,241.68 Class A Class B \$0.00 \$0.00 {51} Class C RECONCILIATION OF RESERVE FUND \$2,202,947.98 \$48.62 {52} {53} Beginning of period Reserve Fund balance {52} {53} {54} Release from Reserve Fund (including interest) {55} End of period Reserve Fund balance {55} \$2,202,947.98 Reserve Fund Required Amount (0.50% of the Pool Balance as of the Cut-Off Date) Change in Reserve Fund balance from prior period {56} {57} \$2,202,947.98 \$0.00 {56} {57} OVERCOLLATERALIZATION End of period Outstanding Receivables Balance
End of period Note Balance
Overcollateralization amount at the end of the Monthly Period
Overcollateralization % of Outstanding Receivables Balance at the end of the Monthly Period {58} {59} {60} {61} \$65,987,857.50 17.88% VII. STATISTICAL DATA At closing \$440,589,596.20 Previous Month \$391,948,660.48 1/31/2022 \$368,957,736.21 {62} {63} {64} {65} {66} Outstanding Receivables Balance Weighted average APR 30.58% 29.03% 29.029 Weighted average Age 8.00 9.95 10.95 Weighted average Remaining Term 26.18 25.43 Number of Receivables 166,933 154,057 147,739 Previous Month Cash Option Receivables At closing 1/31/2022 3,259 {67} Number of Cash Option Receivable Accounts that exercised Cash Option during current Monthly Period {67} \$2,147,927,46 {68} {69} {70} {71} {72} {73} Aggregate previous Earned Finance Charges of exercised Cash Option Receivables Outstanding Receivables Balance of Cash Option Receivables {68} {69} {70} {71} {72} {73} \$0.00 \$2.315.094.32 \$185,078,088,01 \$130,254,271,00 \$102,103,347,00 Number of Cash Option Receivables 71.918 51.676 40.640 Not flightly Receivables that are Cash Option Receivables as of End of current Monthly Period Weighted average Age of Cash Option Receivables Weighted average Remaining Term of Cash Option Receivables 42.01% 7.00 33.23% 27.67% 8.80 VIII DELINQUENCY DATA Outstanding Receivables Balance % Total Current 31-60 days delinquent 61-90 days delinquent 91-120 days delinquent 121-150 days delinquent {77} {78} {79} {80} {81} {77} {78} {79} {80} {81} 151-180 days delinquent 181-209 days delinquent # of Accounts **Balance** \$44,243,128.45 13,902 {82} Count and Balance of loans that have ever been Re-aged {82} {83} Count and Balance of loans that have ever been Re-aged - current month {83} 2,591 \$8,172,780.51

\$5,234,549.87 \$395,435.28

\$4,839,114.59

\$12,160,328.43 \$11,267,709.67 10.97% 14.82% 11.06%

11.06% 7.05% 7.34% Recovery \$395,435.28 \$304,325.26 \$192,858.22

{87} {88} {89} {90} {91} {92} {93}

% Cut-off Balance 2.76% 2.56%

\$5,234,549.8 \$4,145,499.2 \$2,780,279.3

Trigger Threshold

Trigger Threshold 0.00%

Trigger Event

Trigger Event

By: /s/ George Bchara Name: George Bob Name: George Bchara Title: EVP & CFO

Recovery Rate

PERFORMANCE DATA

Total Recoveries received during current Monthly Period Aggregate Net Investor Loss Amount for Current Monthly Period

Two Months Prior

Last Month Two Months Prior

Current Monthly Period

Cumulative Aggregate Net Investor Loss Amount 3mo Average Annualized Net Loss Current Monthly Period Last Month

Cumulative Outstanding Receivables Balance that became Defaulted Receivables

Total Outstanding Receivables Balance that became Defaulted Receivables during current Monthly Period

{84} {85} {86}

{87} {88} {89} {90} {91} {92} {93}

IV.