

CONN'S RECEIVABLES FUNDING 2021-A, LLC

Monthly Period Beginning:	03/01/2022
Monthly Period Ending:	03/31/2022
Previous Payment Date/Close Date:	03/15/2022
Payment Date:	04/15/2022
30/360 Days:	30

I. OUTSTANDING RECEIVABLES BALANCE CALCULATION

(1) Beginning of period Outstanding Receivables Balance		(1) \$342,533,032.24
Monthly principal amounts		
(2) Principal payments	(2) \$20,570,989.56	
(3) Outstanding Receivables that became Defaulted Receivables	(3) \$5,916,401.01	
(4) Reversal of Earned Finance Charges for Cash Option Receivables	(4) \$1,343,804.77	
(5) Repurchased Receivables (Rep. and Warranty Breaches)	(5) \$0.00	
(6) Total Change in Outstanding Receivables Balance	(6) \$27,831,195.34	
(7) End of period Outstanding Receivables Balance	(7) \$314,701,836.90	
(8) Pool Factor (End of period Outstanding Receivables Balance/ Cut-off Date Outstanding Receivables Balance)	(8) 71.43%	

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} \$148,236,528.14	59.81%	\$66,090,000.00	100.00%	\$63,890,000.00	100.00%
{11}	Principal Distribution Allocation	{11} \$26,217,930.84		\$0.00		\$0.00	
{12}	End of period Note Balance	{12} \$122,018,597.30		\$66,090,000.00		\$63,890,000.00	
{13}	Total Distribution (Principal and Interest) for the Monthly Period	{13} \$26,347,637.80		\$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} \$21,914,794.33
{15}	Recoveries	{15} \$500,373.31
{16}	Finance Charges (less reversal of Earned Finance Charges for Cash Option Receivables)	{16} \$5,693,231.86
{17}	Other amounts received	{17} \$0.00
{18}	Reserve Fund and Collection Account Interest	{18} \$2,273.72
{19}	Total Available Funds	{19} \$28,110,673.22

Recoveries		
{20}	Principal recoveries received	{20} \$69,724.08
{21}	RSA refunds received	{21} \$139,219.23
{22}	Sales tax refunds received	{22} \$291,430.00
{23}	Total Recoveries	{23} \$500,373.31

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}	<u>\$1,355,859.92</u>
	(iii) Class A Interest		

	Class	Beginning Note Balance	Interest Rate	Days	Days Basis	Calculated Interest	Deficiency Amount	Additional Interest
{30}	A	\$148,236,528.14	1.05%	30	30 / 360	\$129,706.96	\$0.00	\$0.00

{31}	(iv) First Priority Principal Distribution Amount (to the Class A Noteholders)	{31}	<u>\$0.00</u>
-------------	--	-------------	---------------

(v) Class B Interest								
	Class	Beginning Note Balance	Interest Rate	Days	Days Basis	Calculated Interest	Deficiency Amount	Additional Interest
{32}	B	\$66,090,000.00	2.87%	30	30 / 360	\$158,065.25	\$0.00	\$0.00
							{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								
	Class	Beginning Note Balance	Interest Rate	Days	Days Basis	Calculated Interest	Deficiency Amount	Additional Interest
{34}	C	\$63,890,000.00	4.59%	30	30 / 360	\$244,379.25	\$0.00	\$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
(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)	\$26,217,930.84
(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}	\$26,217,930.84
{41}	Total Distribution Amount	{41}	\$28,110,673.22

IV. Allocation of Principal Distribution Amount

(42)	Overcollateralization Percentage as of the previous payment date	(42)	18.78%
(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)	<i>Cumulative Net Loss Trigger</i>	(45)	N
(46)	<i>Recovery Trigger</i>	(46)	N
(47)	<i>Annualized Net Loss Trigger</i>	(47)	N
(48)	Distribution of Principal	(48)	Sequential
(49)	Class A	(49)	\$26,217,930.84
(50)	Class B	(50)	\$0.00
(51)	Class C	(51)	\$0.00

V. RECONCILIATION OF RESERVE FUND

{52}	Beginning of period Reserve Fund balance	{52}	<u>\$2,202,947.98</u>
{53}	Deposit to Reserve Fund (including interest)	{53}	<u>\$230.84</u>
{54}	Release from Reserve Fund (including interest)	{54}	<u>\$230.84</u>
{55}	End of period Reserve Fund balance	{55}	<u>\$2,202,947.98</u>
{56}	Reserve Fund Required Amount (0.50% of the Pool Balance as of the Cut-Off Date)	{56}	<u>\$2,202,947.98</u>
{57}	Change in Reserve Fund balance from prior period	{57}	<u>\$0.00</u>

VI. OVERCOLLATERALIZATION

(58)	End of period Outstanding Receivables Balance		(58)	\$314,701,836.90
(59)	End of period Note Balance		(59)	\$251,998,597.30
(60)	Overcollateralization amount at the end of the Monthly Period		(60)	\$62,703,239.60
(61)	Overcollateralization % of Outstanding Receivables Balance at the end of the Monthly Period		(61)	19.92%

VII. STATISTICAL DATA

		At closing	Previous Month	3/31/2022
(62)	Outstanding Receivables Balance	\$440,589,596.20	\$342,533,032.24	\$314,701,836.90
(63)	Weighted average APR	30.58%	29.00%	28.97%
(64)	Weighted average Age	8.00	11.88	12.91
(65)	Weighted average Remaining Term	27.00	24.66	23.80
(66)	Number of Receivables	166,933	140,294	132,493

Cash Option Receivables

		At closing	Previous Month	3/31/2022
(67)	Number of Cash Option Receivable Accounts that exercised Cash Option during current Monthly Period	0	3,787	1,908
(68)	Aggregate previous Earned Finance Charges of exercised Cash Option Receivables	\$0.00	\$2,618,008.64	\$1,343,804.77
(69)	Outstanding Receivables Balance of Cash Option Receivables	\$185,078,088.01	\$84,614,268.60	\$62,148,348.71
(70)	Number of Cash Option Receivables	71,918	34,249	25,483
(71)	% of Eligible Receivables that are Cash Option Receivables as of End of current Monthly Period	42.01%	24.70%	19.75%
(72)	Weighted average Age of Cash Option Receivables	7.00	9.51	10.14
(73)	Weighted average Remaining Term of Cash Option Receivables	27.00	24.63	23.95

VIII. DELINQUENCY DATA

[illegible]

IX. PERFORMANCE DATA

(84)	Total Outstanding Receivables Balance that became Defaulted Receivables during current Monthly Period	(84)	\$5,916,401.01		
(85)	Total Recoveries received during current Monthly Period	(85)	\$500,373.31		
(86)	Aggregate Net Investor Loss Amount for Current Monthly Period	(86)	\$5,416,027.70		
				% Cut-off Balance	
(87)	Cumulative Outstanding Receivables Balance that became Defaulted Receivables	(87)	\$23,593,251.62	5.35%	Trigger Threshold
(88)	Cumulative Aggregate Net Investor Loss Amount	(88)	\$21,747,105.71	4.94%	Trigger Event
(89)	3mo Average Annualized Net Loss	(89)	16.75%		8.07%
(90)	Current Monthly Period	(90)	18.97%		40.00%
(91)	Last Month	(91)	16.47%		N
(92)	Two Months Prior	(92)	14.82%		N
(93)	<u>Recovery Rate</u>	(93)	8.09%		
			Recovery	Defaults	
(94)	Current Monthly Period	(94)	\$500,373.31	\$5,916,401.01	
(95)	Last Month	(95)	\$453,153.84	\$5,516,522.18	
(96)	Two Months Prior	(96)	\$395,435.28	\$5,234,549.87	

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