CONN'S RECEIVABLES FUNDING 2021-A, LLC

	Monthly Period Beginning: Monthly Period Ending: Previous Payment Date/Close Date:	01/01/2024 01/31/2024 01/16/2024							
	Previous Payment Date/Close Date: Payment Date: 30/360 Days:	02/15/2024 30							
	OUTSTANDING RECEIVABLES BALANCE CALCULATION								
I. {1}	Beginning of period Outstanding Receivables Balance							(1)	\$34,982,130.12
	Monthly principal amounts							-	
	 Principal payments Outstanding Receivables that became Defaulted 	Receivables					{2} {3}	\$3,442,818.56 \$1,809,549.10	
	Reversal of Earned Finance Charges for Cash O S Repurchased Receivables (Rep. and Warranty B Total Change in Outstanding Receivables Balance	Ireaches)	bles				{4} {5}	\$0.00 \$0.00 {6}	\$5,252,367.66
{7}	End of period Outstanding Receivables Balance							(0)	\$29,729,762.46
{8}	Pool Factor (End of period Outstanding Receivables Balance/ Cut-off D	ate Outstandin	g Receivables Bala	ance)				{8}	6.75%
۵.	NOTE BALANCE CALCULATION		Class A		Class B		Class C		
{9}	Original Note Balance	{9}	\$ \$247,830,000.00	Note Factor	\$ \$66,090,000.00	Note Factor	\$ \$63,890,000.00	Note Factor	
{10} {11} {12}	Beginning of period Note Balance Principal Distribution Allocation End of period Note Balance	{10} {11} {12}	\$0.00 \$0.00 \$0.00	-	\$0.00 \$0.00 \$0.00		\$16,814,913.89 \$4,302,078.34 \$12,512,835.55	26.32%	
{13}	Total Distribution (Principal and Interest) for the Monthly Period	{13}	\$0.00		\$0.00		\$4,366,395.39		
ш.	RECONCILIATION OF COLLECTION ACCOUNT								
{14} {15}	Available Funds Total Principal Payments (including repurchased receivables + Reversa Pernvertes	I of Earned Fin	ance Charges for	Cash Option & EPNI	Receivables)		{14} {15}	\$3,442,818.56 \$430,246.31	
{16} {17}	Finance Charges (less reversal of Earned Financed Charges for Cash C Other amounts received	option Receivat	bles)				{16} {16}	\$613,251.98 \$0.00	
{18} {19}	Reserve Fund and Collection Account Interest Total Available Funds						{18}	\$26,280.47 { 19 }	\$4,512,597.32
{20}	Recoveries Principal recoveries received						{20}	\$356.715.22	
{21} {22}	RSA refunds received Sales tax refunds received						{21} {22}	\$9,851.09 \$63,680.00	
{23}	Total Recoveries							{23}	\$430,246.31
{24} {25}	Distributions (i) Trustee fees and expenses (cap of \$50,000 per annum for expenses Receivables Trust Trustee fees and expenses (cap of \$50,000 per a	and indemnitie	s, unless the Notes	s have been accelera	ti (24) i (25)	\$1,000.00			
{26} {27}	Back-Up Servicer fees and expenses (cap of \$50,000 per annum for Servicer Transition Costs up to \$115,000					\$3,731.00			
{28}	Trustee, Receivable Trust Trustee and Back-Up Servicer Fees and Expe	enses					{28}	\$7,731.00	
{29}	(ii) Servicing Fee (iii) Class A Interest				Deficiency		{29}	\$138,470.93	
{30}	Class Beginning Note Balance Interest Rate A \$0.00 1.05%	Days 30	Days Basis 30 / 360	Calculated Interes \$0.00	t Amount \$0.00	Additional Interest \$0.00	{30}	\$0.00	
{31}	(iv) First Priority Principal Distribution Amount (to the Class A Noteholde	rs)					{31}	\$0.00	
	(v) Class B Interest				Deficiency				
{32}	Class Beginning Note Balance Interest Rate B \$0.00 2.87%	Days 30	Days Basis 30 / 360	Calculated Interes \$0.00	t Amount \$0.00	Additional Interest \$0.00	{32}	\$0.00	
{33}	(vi) Second Priority Principal Distribution Amount (sequentially to the Cla	ass A Notehold					{33}	\$0.00	
	(vii) Class C Interest				Deficiency				
{34}	Class Beginning Note Balance Interest Rate C \$16,814,913.89 4.59%	Days 30	Days Basis 30 / 360	Calculated Interest \$64,317.05	t Amount \$0.00	Additional Interest \$0.00	{34}	\$64,317.05	
{35}	(viii) Third Priority Principal Distribution Amount (sequentially to the Clas	s A Noteholder	rs. then to Class B	Noteholders and the	n to Class C Noteho		{35}	\$0.00	
{36} {37} {38}	(iv) Reserve Account, the amount needed (if any) to bring to the Specifie (x) Regular Principal Distribution Amount (sequentially to the Class A No (xi) Additional fee and expenses to the Trustee, the Receivables Trust T	ed Reserve Acc oteholders, ther	count Balance n to Class B Noteh	olders and then to Cla	ass C Noteholders)	t noid in (i)	{36} {37} {38}	\$0.00 \$4,302,078.34 \$0.00	
{39}	(xi) Remaining amounts to holders of Class R Notes	rusiee, the bac	and beinder, and	any successor derv	ICEI TO THE EXTENT IN	r paid in (i)	{39}	\$0.00	
{40} {41}	Principal Distribution Allocation (iv)+(vi)+(vii)+(x) Total Distribution Amount							{40} {41}	\$4,302,078.34 \$4,512,597.32
IV.	Allocation of Principal Distribution Amount								
{42} {43}	Overcollateralization Percentage as of the previous payment date Is Overcollateralization Percentage as of the previous payment date gree	ater than 24.50	3%		{42] {43]	51.93% Y			
{44} {45}	Are any of the Performance Triggers hit? Cumulative Net Loss Trigger				{44] {45]	Y Y N			
{46} {47} {48}	Recovery Trigger Annualized Net Loss Trigger Distribution of Principal				(46) (47) (48)	N N Sequential			
{49} {50}	Class A Class B				(,			{49} {50}	\$0.00 \$0.00
{51} V.	Class C RECONCILIATION OF RESERVE FUND							{51}	\$4,302,078.34
{52}	Beginning of period Reserve Fund balance				(52)	\$2,202,947.98			
{53} {54}	Deposit to Reserve Fund (including interest) Release from Reserve Fund (including interest)				(53) (54)	\$9,772.10 \$9,772.10			
{55}	End of period Reserve Fund balance							{55}	\$2,202,947.98
{56} {57}	Reserve Fund Required Amount (0.50% of the Pool Balance as of the C Change in Reserve Fund balance from prior period	ut-Off Date)						{56} {57}	\$2,202,947.98
VI.	OVERCOLLATERALIZATION								
{58} {59}	End of period Outstanding Receivables Balance End of period Note Balance						{58}_ {59}	\$29,729,762.46 \$12,512,835.55	
{60} {61}	Overcollateralization amount at the end of the Monthly Period Overcollateralization % of Outstanding Receivables Balance at the end of	of the Monthly	Period					{60} {61}	\$17,216,926.91 57.91%
VII.	STATISTICAL DATA								
{62}	Outstanding Receivables Balance					{62}	At closing \$440,589,596.20	Previous Month \$34,982,130.12	1/31/2024 \$29,729,762.46
{63} {64}	Weighted average APR Weighted average Age					(63) (64)	30.58% 8.00	28.87% 32.88	28.87% 33.86
{65} {66}	Weighted average Remaining Term Number of Receivables					{65} {66}	27.00 166,933	11.83 36,423	11.87 31,696
{67}	Cash Option Receivables Number of Cash Option Receivable Accounts that exercised Cash Optio	n during currer	nt Monthly Period			{67}	At closing 0	Previous Month 1	1/31/2024 0
{68} {69}	Aggregate previous Earned Finance Charges of exercised Cash Option Outstanding Receivables Balance of Cash Option Receivables	Receivables				{68} {69}	\$0.00 \$185,078,088.01	\$744.00 \$0.00	\$0.00 \$0.00
{70} {71} {72}	Number of Cash Option Receivables % of Eligible Receivables that are Cash Option Receivables as of End o Weighted average Age of Cash Option Receivables	f current Month	nly Period			{70} {71} {72}	71,918 42.01% 7.00	0 0.00%	0 0.00%
{73}						{73}	27.00		-
VIII.	Weighted average Remaining Term of Cash Option Receivables					(10)			
	Weighted average Remaining Term of Cash Option Receivables DELINQUENCY DATA					(19)	F	Quitatandian	
{74}	DELINQUENCY DATA					(,,,)	ſ	Outstanding Receivables Balance \$18,800,984.76	% Total 63.24%
{75} {76}	DELINQUENCY DATA Current 31-60 days delinquent 61-90 days delinquent					(,,,,	{74} {75} {76}	Receivables Balance \$18,800,984.76 \$2,661,323.59 \$2,081,962.67	% Total 63.24% 8.95% 7.00%
{75} {76} {77} {78}	DELINQUENCY DATA Current 31-60 days delinquent 51-750 gas delinquent 51-750 gas delinquent 71-721-750 days delinquent 721-750 days delinquent						{74} {75} {76} {77} {77}	Receivables Balance \$18,800,984.76 \$2,661,323.59 \$2,081,962.67 \$1,767,295.22 \$1,611,920.71	% Total 63.24% 8.95% 7.00% 5.94% 5.42%
{75} {76} {77}	DELINQUENCY DATA Current 31-60 days delinquent 61-90 days delinquent 91-120 days delinquent					(rs)	(74) (75) (76) (77)	Receivables Balance \$18,800,984.76 \$2,661,323.59 \$2,081,962.67 \$1,767,295.22	% Total 63.24% 8.95% 7.00% 5.94%
{75} {76} {77} {78} {79} {80} {81}	DELINQUENCY DATA Current 31-60 days delinquent 31-60 days delinquent 121-100 days delinquent 121-100 days delinquent 151-103 days delinquent 151-103 days delinquent 151-203 d					(is)	{74} {75} {76} {77} {78} {79} {80} {81}	Receivables Balance \$18,800,984.76 \$2,661,323.59 \$2,081,962.67 \$1,767,295.22 \$1,611,920.71 \$1,344,541.26 \$1,446,1734.25 \$29,729,762.46 # of Accounts	% Totai 63.24% 8.95% 7.00% 5.94% 5.42% 4.92% 4.92% 100.00% Balance
{75} {76} {77} {78} {79} {80}	DELINQUENCY DATA Current 31-60 days delinquent 61-60 days delinquent 11-20 days delinquent 151-180 days delinquent 151-180 days delinquent 151-180 days delinquent 151-180 days delinquent 151-290 days delinquent	urrent month					{74} {75} {76} {77} {78} {79} {80}	Receivables Balance \$18,800,984.76 \$2,661,323.59 \$2,081,962.67 \$1,767,295.22 \$1,611,920.71 \$1,344,541.26 \$1,461,734.25 \$29,729,762.46	% Total 63.24% 8.95% 7.00% 5.94% 4.52% 4.52% 4.52% 100.00% Balance \$21,442,205.00
(75) (76) (77) (78) (79) (80) (81) (81) (82) (83) (82) (83)	DELINQUENCY DATA Current 31-60 days delinquent 51-50 days delinquent 51-50 days delinquent 51-50 days delinquent 151-50 days delinquent 151-50 days delinquent 151-200 days delinquent 152-00 days delinquent Court and Balance of loans that have ever been Re-aged - c PERFORMANCE DATA						(74) (75) (76) (77) (78) (80) (81) (81) (82)	Receivables Balance \$18,800,984.76 \$2,661,323.59 \$2,081,962.67 \$1,767,295.22 \$1,611,920.71 \$1,344,541.26 \$1,461,734.25 \$29,729,762.46 # of Accounts 16,411	% Total 63.24% 8.95% 7.00% 5.94% 4.52% 4.52% 4.52% 100.00% Balance \$21,442,205.00
(75) (76) (77) (78) (80) (81) (81) (82) (83) [X. (84) (85)	DELINQUENCY DATA Current 31-00 days delinquent 31-00 days delinquent 31-00 days delinquent 11-100 days delinquent 11-110 days delinquent 111-110 days delinquent 111-120 days delinquent 1111-120 days		rent Monthly Period		(84) (85)	\$1,809,549.10 \$430,246.31	(74) (75) (76) (77) (78) (80) (81) (81) (82)	Receivables Balance \$18,800,984.76 \$2,661,323.59 \$2,081,962.67 \$1,767,295.22 \$1,611,920.71 \$1,344,541.26 \$1,461,734.25 \$29,729,762.46 # of Accounts 16,411	% Total 63.24% 8.95% 7.00% 5.94% 4.52% 4.52% 4.52% 100.00% Balance \$21,442,205.00
(75) (76) (77) (78) (80) (81) (81) (82) (83) [X. (84) (85) (86)	DELINQUENCY DATA Current 31-60 days delinquent 41-00 days delinquent 51-120 days delinquent 51-130 days delinquent 51-130 days delinquent 151-130 days	bles during cur	rent Monthly Perio		(85) (86)	\$1.809.548.10 \$430.246.31 \$1.379.302.79	(74) (75) (76) (77) (78) (80) (81) (81) (82)	Receivables Balance \$18,800,984.76 \$2,061325.80 \$2,061325.80 \$1,0767285.22 \$1,611320.71 \$1,344.541.20 \$1,461734.25 \$29,729,762.46 #0 f Accounts 1,6,411 1,558	% Total 63.24% 8.95% 5.94% 5.54% 4.52% 4.52% 8.000% Balance 821.442.205.00 \$2.145.904.73
(75) (76) (77) (78) (80) (81) (82) (83) (X. (84) (85) (86) (87) (88) (89)	DELINQUENCY DATA Current 31-00 days deinquent 61-00 days deinquent 61-00 days deinquent 71-100 days deinquent	bles during cur	rent Monthly Perio	d	(85) (86) (87) (88) (89)	\$1.809.549.10 \$430.246.31 \$1.579.302.79 \$113.07.002.49 \$110.620.189.19 44.85%	(74) (77) (77) (77) (77) (79) (79) (80) (81) (82) (83) (83)	Receivables Balance \$18,800,984.76 \$2,661,323.59 \$2,081,962.67 \$1,767,295.22 \$1,611,920.71 \$1,344,541.26 \$1,461,734.25 \$29,729,762.46 # of Accounts 16,411	% Total 63.24% 8.95% 7.00% 5.94% 4.52% 4.52% 4.52% 100.00% Balance \$21,442,205.00
(75) (76) (77) (78) (79) (80) (81) (81) (82) (83) (81) (82) (83) (83) (84) (84) (86) (86) (86) (88) (89) (90)	DELINQUENCY DATA Current 31-60 days doinquent 61-90 days deinquent 61-90 days deinquent 61-90 days deinquent 71-130 days deinquent 7	bles during cur	rent Monthly Perio	d	(85) (86) (88) (88) (89) (90) (91)	\$1,809,549,10 \$430,246,31 \$1,379,302,79 \$123,707,002,49 \$123,707,002,49 \$131,0620,198,19 \$110,620,198,19 \$45,35%	(74) (75) (76) (77) (79) (81) (83) (83) (83) (83)	Receivables Balance \$18,800,984.76 \$2,061,905,947.76 \$2,061,905,07 \$1,767,256,227 \$1,747,256,227 \$1,744,541,26 \$2,97,257,762,46 \$2,97,257,762,46 \$2,97,257,762,46 \$2,97,257,762,46 \$2,97,257,762,46 \$2,97,762,46 \$3,97,762,462,472,	% Total 63.24% 6.85% 8.95% 7.95% 5.42% 4.52% 4.92% 100.05% 5.21,442,205.00 82,145,004.73 52,145,004.73
(75) (76) (77) (78) (80) (81) (82) (83) (83) (83) (83) (84) (85) (86) (85) (86) (87) (88) (89) (90)	DELINQUENCY DATA Current 31-60 days definiquent 41-90 days definiquent 51-90 days definiquent 51-90 days definiquent 51-90 days definiquent 151-90 da	bles during cur	rent Monthly Perio	4	(85) (86) (87) (88) (89) (90)	51,200,549,10 \$400,546,31 \$1,379,302,79 \$123,770,02,46\$135,570,02,46 \$123,770,02,46\$136,570,02,46 \$123,770,02,46\$136,570,02,46 \$123,770,02,46\$10,770,02,46 \$123,770,02,46\$10,770,02,46 \$123,770,02,46\$10,770,02,46\$10,770,02,46 \$123,770,02,46\$10,770,02,46\$10,770,02,46 \$100,770,02,46\$100,770,770,770,770,770,770,770,770,770,	(74) (75) (76) (77) (79) (81) (83) (83) (83) (83)	Receivables Balance \$18,800,984.76 \$2,261,323,50 \$2,261,962.07 \$1,767,258.22 \$1,461,742.28 \$1,461,742.28 \$1,461,742.28 \$1,461,742.28 \$1,461,742.28 \$1,642,742.28 \$1,642,742.28	% Total 63.24% 8.95% 5.94% 5.54% 4.52% 4.52% 8.000% Balance 821.442.205.00 \$2.145.904.73
(75) (76) (778) (78) (81) (81) (82) (83) (83) (84) (85) (86) (85) (86) (87) (88) (89) (90) (91) (92)	DELINQUENCY DATA Current 31-60 days delinquent 41-60 days delinquent 41-60 days delinquent 41-151-150 days delinquent 41-151-150 days delinquent 41-1520 days delinquent 41-1	bles during cur	rent Monthly Perio	4	(85) (86) (88) (89) (90) (91) (92)	\$1,809,549,10 \$430,246,31 \$1,379,302,79 \$110,620,189,19 44,65% 42,26%	(74) (75) (79) (70) (80) (81) (82) (83) (83) (83) (83) (83) (83) (83) (83	Receivables Balance \$18,800,984.76 \$2,061,253.60 \$2,061,253.60 \$1,061,074.25 \$1,011,202.71 \$1,344,541.20 \$1,461,734.25 \$257,272,762.46 # of Accounts 10,4111 1.556 Trigger Threshold 23,25% 50,00% Trigger Threshold	% Total 63.24% 6.85% 8.95% 7.95% 5.42% 4.52% 4.92% 100.05% 5.21,442,205.00 82,145,004.73 52,145,004.73