

CONN'S RECEIVABLES FUNDING 2021-A, LLC

Monthly Period Beginning:	02/01/2023
Monthly Period Ending:	02/28/2023
Previous Payment Date/Close Date:	02/15/2023
Payment Date:	03/15/2023
30/360 Days:	30

**II. OUTSTANDING RECEIVABLES BALANCE CALCULATION**

(1) Beginning of period Outstanding Receivables Balance	(1)	\$142,930,699.90
Monthly principal amounts		
(2) Principal payments	(2)	\$8,651,098.98
(3) Outstanding Receivables that became Defaulted Receivables	(3)	\$4,337,066.47
(4) Reversal of Earned Finance Charges for Cash Option Receivables	(4)	\$6,937.61
(5) Repurchased Receivables (Rep. and Warranty Breaches)	(5)	\$0.00
(6) Total Change in Outstanding Receivables Balance	(6)	\$12,995,103.06
(7) End of period Outstanding Receivables Balance	(7)	\$129,935,596.8400
(8) Pool Factor (End of period Outstanding Receivables Balance/ Cut-off Date Outstanding Receivables Balance)	(8)	29.49%

**III. 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)	\$0.00	0.00%	\$49,558,406.50	74.99%	\$57,993,784.80
(11) Principal Distribution Allocation	(11)	\$0.00		\$11,367,115.69		\$0.00
(12) End of period Note Balance	(12)	\$0.00		\$38,191,290.81		\$57,993,784.80
(13) Total Distribution (Principal and Interest) for the Monthly Period	(13)	\$0.00		\$11,485,642.88		\$221,826.23

**III. RECONCILIATION OF COLLECTION ACCOUNT**

<b>Available Funds</b>						
(14) Total Principal Payments (including repurchased receivables + Reversal of Earned Finance Charges for Cash Option & EPNI Receivables)	(14)					\$8,658,036.59
(15) Recoveries	(15)					\$600,913.21
(16) Finance Charges (less reversal of Earned Finance Charges for Cash Option Receivables)	(16)					\$2,981,433.80
(17) Other amounts received	(17)					\$0.00
(18) Reserve Fund and Collection Account Interest	(18)					\$37,586.86
(19) <b>Total Available Funds</b>	(19)					\$12,277,967.46
<b>Recoveries</b>						
(20) Principal recoveries received	(20)					\$239,259.96
(21) RSA refunds received	(21)					\$64,950.25
(22) Sales tax refunds received	(22)					\$296,703.00
(23) <b>Total Recoveries</b>	(23)					\$600,913.21
<b>Distributions</b>						
(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)					\$565,767.35
(iii) Class A Interest						
<b>Class</b>	<b>Beginning Note Balance</b>	<b>Interest Rate</b>	<b>Days</b>	<b>Days Basis</b>	<b>Calculated Interest</b>	<b>Deficiency Amount</b>
(30) A	\$0.00	1.05%	30	30/7360	\$0.00	\$0.00
(31) (iv) First Priority Principal Distribution Amount (to the Class A Noteholders)	(31)					\$0.00
(v) Class B Interest						
<b>Class</b>	<b>Beginning Note Balance</b>	<b>Interest Rate</b>	<b>Days</b>	<b>Days Basis</b>	<b>Calculated Interest</b>	<b>Deficiency Amount</b>
(32) B	\$49,558,406.50	2.87%	30	30/7360	\$118,527.19	\$0.00
(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						
<b>Class</b>	<b>Beginning Note Balance</b>	<b>Interest Rate</b>	<b>Days</b>	<b>Days Basis</b>	<b>Calculated Interest</b>	<b>Deficiency Amount</b>
(34) C	\$57,993,784.80	4.59%	30	30/7360	\$221,826.23	\$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) (v) Regular Principal Distribution Amount (sequentially to the Class A Noteholders, then to Class B Noteholders and then to Class C Noteholders)	(37)					\$11,367,115.69
(38) (x) 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)+(v)+(vi)+(x)	(40)					\$11,367,115.69
(41) <b>Total Distribution Amount</b>	(41)					\$12,277,967.46

**IV. Allocation of Principal Distribution Amount**

(42) Overcollateralization Percentage as of the previous payment date	(42)	24.75%
(43) Is Overcollateralization Percentage as of the previous payment date greater than 24.50%	(43)	Y
(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)	\$11,367,115.69
(51) Class C	(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)	\$7,428.70
(54) Release from Reserve Fund (including interest)	(54)	\$7,428.70
(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)	\$129,935,596.84
(59) End of period Note Balance	(59)	\$96,185,075.62
(60) Overcollateralization amount at the end of the Monthly Period	(60)	\$33,750,521.22
(61) Overcollateralization % of Outstanding Receivables Balance at the end of the Monthly Period	(61)	25.97%

**VII. STATISTICAL DATA**

(62) Outstanding Receivables Balance	(62)	At closing	Previous Month	2/28/2023
(63) Weighted average APR	(63)	\$440,589,596.20	\$142,930,699.90	\$129,935,596.84
(64) Weighted average Age	(64)	30.58%	28.94%	28.92%
(65) Weighted average Remaining Term	(65)	8.00	22.80	23.68
(66) Number of Receivables	(66)	27.00	16.37	15.74
		166,933	86,082	82,088
<b>Cash Option Receivables</b>				
(67) Number of Cash Option Receivable Accounts that exercised Cash Option during current Monthly Period	(67)	0	12	7
(68) Aggregate previous Earned Finance Charges of exercised Cash Option Receivables	(68)	\$0.00	\$14,085.55	\$6,937.61
(69) Outstanding Receivables Balance of Cash Option Receivables	(69)	\$185,078,088.01	\$0.00	\$0.00
(70) Number of Cash Option Receivables	(70)	71,918	0	0
(71) % of Eligible Receivables that are Cash Option Receivables as of End of current Monthly Period	(71)	42.01%	0.00%	0.00%
(72) Weighted average Age of Cash Option Receivables	(72)	7.00	-	-
(73) Weighted average Remaining Term of Cash Option Receivables	(73)	27.00	-	-

**VIII. DELINQUENCY DATA**

(74) Current	(74)	Outstanding Receivables Balance	% Total
(75) 31-60 days delinquent	(75)	\$96,184,645.52	73.55%
(76) 61-90 days delinquent	(76)	\$6,854,013.94	5.27%
(77) 91-120 days delinquent	(77)	\$5,088,867.47	3.92%
(78) 121-150 days delinquent	(78)	\$5,118,866.24	3.94%
(79) 151-180 days delinquent	(79)	\$5,010,473.20	3.86%
(80) 181-209 days delinquent	(80)	\$5,070,364.55	3.90%
(81) Total Delinquencies	(81)	\$4,628,171.02	3.56%
		\$129,935,596.84	100.00%
(82) Count and Balance of loans that have ever been Re-aged	(82)	# of Accounts	Balance
(83) Count and Balance of loans that have ever been Re-aged - current month	(83)	21,523	\$47,061,628.26
		2,473	\$5,587,765.01

**IX. PERFORMANCE DATA**

(84) Total Outstanding Receivables Balance that became Defaulted Receivables during current Monthly Period	(84)	\$4,337,066.47
(85) Total Recoveries received during current Monthly Period	(85)	\$600,913.21
(86) Aggregate Net Investor Loss Amount for Current Monthly Period	(86)	\$3,736,153.26
(87) Cumulative Outstanding Receivables Balance that became Defaulted Receivables	(87)	\$90,569,106.43
(88) Cumulative Aggregate Net Investor Loss Amount	(88)	\$82,679,534.89
(89) 3mo Average Annualized Net Loss	(89)	37.17%
(90) Current Monthly Period	(90)	31.37%
(91) Last Month	(91)	42.04%
(92) Two Months Prior	(92)	38.11%
(93) Recovery Rate	(93)	10.55%
(94) Current Monthly Period	(94)	\$600,913.21
(95) Last Month	(95)	\$575,827.05
(96) Two Months Prior	(96)	\$553,430.86
		\$5,989,412.52
		% Cut-off Balance
		20.56%
		18.77%
		40.00%
		Trigger Threshold
		Trigger Event
		18.70%
		Y
		40.00%
		N
		Trigger Threshold
		Trigger Event
		5.00%
		N