

CONN'S RECEIVABLES FUNDING 2021-A, LLC											
Monthly Period Beginning:		04/01/2022									
Monthly Period Ending:		04/30/2022									
Previous Payment Date/Close Date:		04/15/2022									
Payment Date:		05/16/2022									
30/360 Days:		30									
I. OUTSTANDING RECEIVABLES BALANCE CALCULATION											
{1}	Beginning of period Outstanding Receivables Balance								{1}	\$314,701,836.90	
Monthly principal amounts											
{2}	Principal payments							{2}	\$15,565,505.10		
{3}	Outstanding Receivables that became Defaulted Receivables							{3}	\$6,282,762.73		
{4}	Reversal of Earned Finance Charges for Cash Option Receivables							{4}	\$1,698,017.98		
{5}	Repurchased Receivables (Rep. and Warranty Breaches)							{5}	\$0.00		
{6}	Total Change in Outstanding Receivables Balance							{6}	\$23,546,285.81		
{7}	End of period Outstanding Receivables Balance								{7}	\$291,155,551.09	
{8}	Pool Factor (End of period Outstanding Receivables Balance/ Cut-off Date Outstanding Receivables Balance)								{8}	66.08%	
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}	\$122,018,597.30	49.23%	\$66,090,000.00	100.00%	\$63,890,000.00	100.00%			
{11}	Principal Distribution Allocation	{11}	\$20,879,668.33		\$0.00		\$0.00				
{12}	End of period Note Balance	{12}	\$101,138,928.97		\$66,090,000.00		\$63,890,000.00				
{13}	Total Distribution (Principal and Interest) for the Monthly Period	{13}	\$20,986,434.61		\$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}	\$17,263,523.08			
{15}	Recoveries						{15}	\$510,423.83			
{16}	Finance Charges (less reversal of Earned Financed Charges for Cash Option Receivables)						{16}	\$4,860,506.36			
{17}	Other amounts received						{17}	\$0.00			
{18}	Reserve Fund and Collection Account Interest						{18}	\$4,851.61			
{19}	Total Available Funds						{19}	\$22,639,304.88			
Recoveries											
{20}	Principal recoveries received						{20}	\$60,170.68			
{21}	RSA refunds received						{21}	\$144,969.15			
{22}	Sales tax refunds received						{22}	\$305,284.00			
{23}	Total Recoveries						{23}	\$510,423.83			
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}	\$1,245,694.77				
(iii) Class A Interest											
		Class	Beginning Note Balance	Interest Rate	Days	Days Basis	Calculated Interest	Deficiency Amount	Additional Interest		
{30}		A	\$122,018,597.30	1.05%	30	30 / 360	\$106,766.27	\$0.00	\$0.00		
{31}	(iv) First Priority Principal Distribution Amount (to the Class A Noteholders)					{31}	\$0.00				
(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		
{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		
{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}	\$20,879,668.33				
{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}	\$20,879,668.33				
{41}	Total Distribution Amount					{41}	\$22,639,304.88				
IV. Allocation of Principal Distribution Amount											
						{42}	19.92%				
{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						{49}	\$20,879,668.33			
{50}	Class B						{50}	\$0.00			
{51}	Class C						{51}	\$0.00			
V. RECONCILIATION OF RESERVE FUND											
						{52}	\$2,202,947.98				
{53}	Deposit to Reserve Fund (including interest)					{53}	\$482.18				
{54}	Release from Reserve Fund (including interest)					{54}	\$482.18				
{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}	\$291,155,551.09				
{59}	End of period Note Balance					{59}	\$231,118,928.97				
{60}	Overcollateralization amount at the end of the Monthly Period					{60}	\$60,036,622.12				
{61}	Overcollateralization % of Outstanding Receivables Balance at the end of the Monthly Period					{61}	20.62%				
VII. STATISTICAL DATA											
						At closing		Previous Month		4/30/2022	
{62}	Outstanding Receivables Balance	{62}	\$440,589,596.20		\$314,701,836.90		\$291,155,551.09				
{63}	Weighted average APR	{63}	30.58%		28.97%		28.96%				
{64}	Weighted average Age	{64}	8.00		12.91		13.91				
{65}	Weighted average Remaining Term	{65}	27.00		23.80		23.02				
{66}	Number of Receivables	{66}	166,933		132,493		125,950				
						At closing		Previous Month		4/30/2022	
{67}	Number of Cash Option Receivable Accounts that exercised Cash Option during current Monthly Period	{67}	0		1,908		2,224				
{68}	Aggregate previous Earned Finance Charges of exercised Cash Option Receivables	{68}	\$0.00		\$1,343,804.77		\$1,698,017.98				
{69}	Outstanding Receivables Balance of Cash Option Receivables	{69}	\$185,078,088.01		\$62,148,348.71		\$43,170,211.19				
{70}	Number of Cash Option Receivables	{70}	71,918		25,483		17,766				
{71}	% of Eligible Receivables that are Cash Option Receivables as of End of current Monthly Period	{71}	42.01%		19.75%		14.83%				
{72}	Weighted average Age of Cash Option Receivables	{72}	7.00		10.14		10.71				
{73}	Weighted average Remaining Term of Cash Option Receivables	{73}	27.00		23.95		23.44				
VIII. DELINQUENCY DATA											
						Outstanding Receivables Balance		% Total			
{74}	Current	{74}	\$243,983,766.19				83.80%				
{75}	31-60 days delinquent	{75}	\$11,167,185.41				3.84%				
{76}	61-90 days delinquent	{76}	\$7,832,144.23				2.69%				
{77}	91-120 days delinquent	{77}	\$7,197,701.78				2.47%				
{78}	121-150 days delinquent	{78}	\$7,078,118.55				2.43%				
{79}	151-180 days delinquent	{79}	\$7,202,462.80				2.47%				
{80}	181-209 days delinquent	{80}	\$6,694,172.13				2.30%				
{81}	Total Delinquencies	{81}	\$291,155,551.09				100.00%				
						# of Accounts		Balance			
{82}	Count and Balance of loans that have ever been Re-aged					{82}	16,952		\$50,920,213.65		
{83}	Count and Balance of loans that have ever been Re-aged - current month					{83}	2,307		\$6,695,497.05		
IX. PERFORMANCE DATA											
{84}	Total Outstanding Receivables Balance that became Defaulted Receivables during current Monthly Period					{84}	\$6,282,762.73				
{85}	Total Recoveries received during current Monthly Period					{85}	\$510,423.83				
{86}	Aggregate Net Investor Loss Amount for Current Monthly Period					{86}	\$5,772,338.90				
						% Cut-off Balance					
{87}	Cumulative Outstanding Receivables Balance that became Defaulted Receivables					{87}	\$29,876,014.35		6.78%		
{88}	Cumulative Aggregate Net Investor Loss Amount					{88}	\$27,519,444.62		6.25%		
{89}	3mo Average Annualized Net Loss					{89}	19.15%				
{90}	Current Monthly Period					{90}	22.01%				
{91}	Last Month					{91}	18.97%				
{92}	Two Months Prior					{92}	16.47%				
{93}	Recovery Rate					{93}	8.26%				
						Recovery		Defaults			
{94}	Current Monthly Period					{94}	\$510,423.83		\$6,282,762.73		
{95}	Last Month					{95}	\$500,373.31		\$5,916,401.01		
{96}	Two Months Prior					{96}	\$453,153.84		\$5,516,522.18		
By: /s/ George Bchara											
Name: George Bchara											
Title: EVP & CFO											