

CONN'S RECEIVABLES FUNDING 2021-A, LLC

Monthly Period Beginning:	07/01/2022
Monthly Period Ending:	07/31/2022
Previous Payment Date/Close Date:	07/15/2022
Payment Date:	08/15/2022
30/360 Days:	30

I. OUTSTANDING RECEIVABLES BALANCE CALCULATION			
{1}	Beginning of period Outstanding Receivables Balance	{1}	\$249,111,894.96
Monthly principal amounts			
{2}	Principal payments	{2}	\$10,724,331.38
{3}	Outstanding Receivables that became Defaulted Receivables	{3}	\$6,301,633.20
{4}	Reversal of Earned Finance Charges for Cash Option Receivables	{4}	\$331,184.11
{5}	Repurchased Receivables (Rep. and Warranty Breaches)	{5}	\$0.00
{6}	Total Change in Outstanding Receivables Balance	{6}	\$17,357,148.69
{7}	End of period Outstanding Receivables Balance	{7}	\$231,754,746.2700
{8}	Pool Factor (End of period Outstanding Receivables Balance/ Cut-off Date Outstanding Receivables Balance)	{8}	52.60%

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}	\$66,378,158.15	26.78%	\$66,090,000.00	100.00%	\$63,890,000.00
{11}	Principal Distribution Allocation	{11}	\$14,926,224.56		\$0.00		\$0.00
{12}	End of period Note Balance	{12}	\$51,451,933.59		\$66,090,000.00		\$63,890,000.00
{13}	Total Distribution (Principal and Interest) for the Monthly Period	{13}	\$14,984,305.44		\$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}	\$11,055,515.49
{15}	Recoveries	{15}	\$519,737.45
{16}	Finance Charges (less reversal of Earned Financed Charges for Cash Option Receivables)	{16}	\$4,782,651.43
{17}	Other amounts received	{17}	\$0.00
{18}	Reserve Fund and Collection Account Interest	{18}	\$19,644.49
{19}	Total Available Funds	{19}	\$16,377,548.86
Recoveries			
{20}	Principal recoveries received	{20}	\$105,610.33
{21}	RSA refunds received	{21}	\$125,617.12
{22}	Sales tax refunds received	{22}	\$288,510.00
{23}	Total Recoveries	{23}	\$519,737.45
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}	\$986,067.92
(iii) Class A Interest			
		Class	Beginning Note Balance
		Interest Rate	Days
		Days Basis	Calculated Interest
		Deficiency Amount	Additional Interest
{30}	A	\$66,378,158.15	1.05%
		30	30 / 360
		\$58,080.89	\$0.00
		\$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	\$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	\$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}	\$14,926,224.56
{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}	\$14,926,224.56
{41}	Total Distribution Amount	{41}	\$16,377,548.86

IV. Allocation of Principal Distribution Amount			
{42}	Overcollateralization Percentage as of the previous payment date	{42}	21.18%
{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}	\$14,926,224.56
{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}	\$2,202,947.98
{53}	Deposit to Reserve Fund (including interest)	{53}	\$2,792.57
{54}	Release from Reserve Fund (including interest)	{54}	\$2,792.57
{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}	\$231,754,746.27
{59}	End of period Note Balance	{59}	\$181,431,933.59
{60}	Overcollateralization amount at the end of the Monthly Period	{60}	\$50,322,812.68
{61}	Overcollateralization % of Outstanding Receivables Balance at the end of the Monthly Period	{61}	21.71%

VII. STATISTICAL DATA			
		At closing	Previous Month
{62}	Outstanding Receivables Balance	{62}	\$440,589,596.20
{63}	Weighted average APR	{63}	30.58%
{64}	Weighted average Age	{64}	8.00
{65}	Weighted average Remaining Term	{65}	27.00
{66}	Number of Receivables	{66}	166,933
		At closing	Previous Month
{67}	Number of Cash Option Receivable Accounts that exercised Cash Option during current Monthly Period	{67}	0
{68}	Aggregate previous Earned Finance Charges of exercised Cash Option Receivables	{68}	\$0.00
{69}	Outstanding Receivables Balance of Cash Option Receivables	{69}	\$185,078,088.01
{70}	Number of Cash Option Receivables	{70}	71,918
{71}	% of Eligible Receivables that are Cash Option Receivables as of End of current Monthly Period	{71}	42.01%
{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			
		Outstanding Receivables Balance	% Total
{74}	Current	{74}	\$184,293,406.73
{75}	31-60 days delinquent	{75}	\$12,745,873.19
{76}	61-90 days delinquent	{76}	\$8,259,720.89
{77}	91-120 days delinquent	{77}	\$7,900,278.87
{78}	121-150 days delinquent	{78}	\$6,006,033.75
{79}	151-180 days delinquent	{79}	\$6,728,786.55
{80}	181-209 days delinquent	{80}	\$5,820,646.29
{81}	Total Delinquencies	{81}	\$231,754,746.27
		# of Accounts	Balance
{82}	Count and Balance of loans that have ever been Re-aged	{82}	18,879
{83}	Count and Balance of loans that have ever been Re-aged - current month	{83}	2,614

IX. PERFORMANCE DATA			
{84}	Total Outstanding Receivables Balance that became Defaulted Receivables during current Monthly Period	{84}	\$6,301,633.20
{85}	Total Recoveries received during current Monthly Period	{85}	\$519,737.45
{86}	Aggregate Net Investor Loss Amount for Current Monthly Period	{86}	\$5,781,895.75
{87}	Cumulative Outstanding Receivables Balance that became Defaulted Receivables	{87}	\$49,971,944.34
{88}	Cumulative Aggregate Net Investor Loss Amount	{88}	\$45,964,277.18
{89}	3mo Average Annualized Net Loss	{89}	27.38%
{90}	Current Monthly Period	{90}	27.85%
{91}	Last Month	{91}	27.25%
{92}	Two Months Prior	{92}	27.02%
{93}	Recovery Rate	{93}	8.22%
		Recovery	Defaults
{94}	Current Monthly Period	{94}	\$519,737.45
{95}	Last Month	{95}	\$551,112.01
{96}	Two Months Prior	{96}	\$580,247.97

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