CONN'S RECEIVABLES FUNDING 2021-A, LLC

Monthly Period Beginning:	04/01/2024
Monthly Period Ending:	04/30/2024
Previous Payment Date/Close Date:	04/15/2024
Payment Date:	05/15/2024
30/360 Days:	30

I. OUTSTANDING RECEIVABLES BALANCE CALCULATION

{1}	Beginning of period Outstanding Receivables Balance			{1} $20,835,755.72
	Monthly principal amounts			
{2}	Principal payments	{2} $2,112,308.42		
{3}	Outstanding Receivables that became Defaulted Receivables	{3} $1,300,201.30		
{4}	Reversal of Earned Finance Charges for Cash Option Receivables	{4} $0.00		
{5}	Repurchased Receivables (Rep. and Warranty Breaches)	{5} $0.00		
{6}	Total Change in Outstanding Receivables Balance			{6} $3,412,509.72
{7}	End of period Outstanding Receivables Balance			{7} $17,423,246.00
{8}	Pool Factor (End of period Outstanding Receivables Balance/ Cut-off Date Outstanding Receivables Balance)			{8} 3.95%

II. NOTE BALANCE CALCULATION

		Class A $	Class A Note Factor	Class B $	Class B Note Factor	Class C $	Class C 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		$4,574,883.17	7.16%
{11}	Principal Distribution Allocation	{11} $0.00		$0.00		$4,574,883.17	
{12}	End of period Note Balance	{12} $0.00		$0.00		$0.00	
{13}	Total Distribution (Principal and Interest) for the Monthly Period	{13} $0.00		$0.00		$4,592,382.10	

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} $2,112,308.42	
{15}	Recoveries	{15} $479,716.65	
{16}	Finance Charges (less reversal of Earned Financed Charges for Cash Option Receivables)	{16} $341,301.46	
{17}	Other amounts received	{17} $0.00	
{18}	Reserve Fund and Collection Account Interest	{18} $2,225,827.54	
{19}	**Total Available Funds**		{19} $5,159,154.07

Recoveries

{20}	Principal recoveries received	{20} $424,946.38	
{21}	RSA refunds received	{21} $10,684.27	
{22}	Sales tax refunds received	{22} $44,086.00	
{23}	**Total Recoveries**		{23} $479,716.65

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 be	{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 acce	{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} $82,474.87

(iii) Class A Interest

	Class	Beginning Note Balance	Interest Rate	Days	Days Basis	Calculated Interest	Deficiency Amount	Additional Interest	
{30}	A	$0.00	1.05%	30	30 / 360	$0.00	$0.00	$0.00	{30} $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	$0.00	2.87%	30	30 / 360	$0.00	$0.00	$0.00	{32} $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	$4,574,883.17	4.59%	30	30 / 360	$17,498.93	$0.00	$0.00	{34} $17,498.93

{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} $4,574,883.17
{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} $479,566.11
{40}	Principal Distribution Allocation (iv)+(vi)+(viii)+(x)	{40} $4,574,883.17
{41}	**Total Distribution Amount**	{41} $5,159,154.07

IV. Allocation of Principal Distribution Amount

{42}	Overcollateralization Percentage as of the previous payment date	{42} 78.04%	
{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} $0.00
{51}	Class C		{51} $4,574,883.17

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} $9,448.07	
{54}	Release from Reserve Fund (including interest)	{54} $2,212,396.05	
{55}	End of period Reserve Fund balance		{55} $0.00
{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} ($2,202,947.98)

VI. OVERCOLLATERALIZATION

{58}	End of period Outstanding Receivables Balance	{58} $17,423,246.00	
{59}	End of period Note Balance	{59} $0.00	
{60}	Overcollateralization amount at the end of the Monthly Period		{60} $17,423,246.00
{61}	Overcollateralization % of Outstanding Receivables Balance at the end of the Monthly Period		{61} 100.00%

VII. STATISTICAL DATA

			At closing	Previous Month	4/30/2024
{62}	Outstanding Receivables Balance	{62}	$440,589,596.20	$20,835,755.72	$17,423,246.00
{63}	Weighted average APR	{63}	30.58%	28.89%	28.89%
{64}	Weighted average Age	{64}	8.00	35.83	36.84
{65}	Weighted average Remaining Term	{65}	27.00	12.29	12.56
{66}	Number of Receivables	{66}	166,933	22,300	18,343

Cash Option Receivables

			At closing	Previous Month	4/30/2024
{67}	Number of Cash Option Receivable Accounts that exercised Cash Option during current Monthly Period	{67}	0	0	0
{68}	Aggregate previous Earned Finance Charges of exercised Cash Option Receivables	{68}	$0.00	$0.00	$0.00
{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

		Outstanding Receivables Balance	% Total
{74}	Current	{74} $9,996,346.19	57.37%
{75}	31-60 days delinquent	{75} $1,546,367.97	8.88%
{76}	61-90 days delinquent	{76} $1,064,061.39	6.11%
{77}	91-120 days delinquent	{77} $1,121,575.71	6.44%
{78}	121-150 days delinquent	{78} $1,140,994.26	6.55%
{79}	151-180 days delinquent	{79} $1,272,250.18	7.30%
{80}	181-209 days delinquent	{80} $1,281,650.30	7.36%
{81}	**Total Delinquencies**	{81} $17,423,246.00	100.00%

		# of Accounts	Balance
{82}	**Count and Balance of loans that have ever been Re-aged**	{82} 12,121	$14,240,934.34
{83}	**Count and Balance of loans that have ever been Re-aged - current month**	{83} 1,424	$1,870,587.02

IX. PERFORMANCE DATA

{84}	Total Outstanding Receivables Balance that became Defaulted Receivables during current Monthly Period	{84} $1,300,201.30		
{85}	Total Recoveries received during current Monthly Period	{85} $479,716.65		
{86}	Aggregate Net Investor Loss Amount for Current Monthly Period	{86} $820,484.65		
			% Cut-off Balance	
{87}	Cumulative Outstanding Receivables Balance that became Defaulted Receivables	{87} $127,733,289.11	28.99%	Trigger Threshold: Trigger Event
{88}	Cumulative Aggregate Net Investor Loss Amount	{88} $113,140,872.46	25.68%	23.25% Y
{89}	3mo Average Annualized Net Loss	{89} 40.54%		50.00% N
{90}	Current Monthly Period	{90} 47.25%		
{91}	Last Month	{91} 35.92%		
{92}	Two Months Prior	{92} 38.45%		Trigger Threshold: Trigger Event
{93}	Recovery Rate	{93} 37.39%		5.00% N

		Recovery	Defaults
{94}	Current Monthly Period	{94} $479,716.65	$1,300,201.30
{95}	Last Month	{95} $521,230.95	$1,268,948.44
{96}	Two Months Prior	{96} $504,655.75	$1,457,136.88

By: /s/ Tim Santo
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