CONN'S RECEIVABLES FUNDING 2021-A, LLC

Monthly Period Beginning:	03/01/2023
Monthly Period Ending:	03/31/2023
Previous Payment Date/Close Date:	03/15/2023
Payment Date:	04/17/2023
30/360 Days:	30

I. OUTSTANDING RECEIVABLES BALANCE CALCULATION

{1}	Beginning of period Outstanding Receivables Balance			{1}	$129,935,596.84
	Monthly principal amounts				
{2}	Principal payments	{2}	$9,316,282.77		
{3}	Outstanding Receivables that became Defaulted Receivables	{3}	$4,667,166.64		
{4}	Reversal of Earned Finance Charges for Cash Option Receivables	{4}	$11,543.43		
{5}	Repurchased Receivables (Rep. and Warranty Breaches)	{5}	$0.00		
{6}	Total Change in Outstanding Receivables Balance			{6}	$13,994,992.84
{7}	End of period Outstanding Receivables Balance			{7}	$115,940,604.00
{8}	Pool Factor (End of period Outstanding Receivables Balance/ Cut-off Date Outstanding Receivables Balance)			{8}	26.31%

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%	$38,191,290.81	57.79%	$57,993,784.80	90.77%
{11}	Principal Distribution Allocation	{11}	$0.00		$11,765,466.24		$0.00	
{12}	End of period Note Balance	{12}	$0.00		$26,425,824.57		$57,993,784.80	
{13}	Total Distribution (Principal and Interest) for the Monthly Period	{13}	$0.00		$11,856,807.08		$221,826.23	

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}	$9,327,826.20
{15}	Recoveries			{15}	$489,674.10
{16}	Finance Charges (less reversal of Earned Financed Charges for Cash Option Receivables)			{16}	$2,732,096.60
{17}	Other amounts received			{17}	$0.00
{18}	Reserve Fund and Collection Account Interest			{18}	$48,095.81
{19}	**Total Available Funds**			{19}	$12,597,692.71
	Recoveries				
{20}	Principal recoveries received			{20}	$257,746.37
{21}	RSA refunds received			{21}	$78,241.73
{22}	Sales tax refunds received			{22}	$153,686.00
{23}	**Total Recoveries**			{23}	$489,674.10
	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}	$514,328.40

(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	$38,191,290.81	2.87%	30	30 / 360	$91,340.84	$0.00	$0.00	{32}	$91,340.84

{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	$57,993,784.80	4.59%	30	30 / 360	$221,826.23	$0.00	$0.00	{34}	$221,826.23

{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}	$11,765,466.24
{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}	$11,765,466.24
{41}	**Total Distribution Amount**			{41}	$12,597,692.71

IV. Allocation of Principal Distribution Amount

{42}	Overcollateralization Percentage as of the previous payment date	{42}	25.97%		
{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}	$11,765,466.24
{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}	$8,539.47		
{54}	Release from Reserve Fund (including interest)	{54}	$8,539.47		
{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}	$115,940,604.00		
{59}	End of period Note Balance	{59}	$84,419,609.38		
{60}	Overcollateralization amount at the end of the Monthly Period			{60}	$31,520,994.62
{61}	Overcollateralization % of Outstanding Receivables Balance at the end of the Monthly Period			{61}	27.19%

VII. STATISTICAL DATA

			At closing	Previous Month	3/31/2023
{62}	Outstanding Receivables Balance	{62}	$440,589,596.20	$129,935,596.84	$115,940,604.00
{63}	Weighted average APR	{63}	30.58%	28.92%	28.92%
{64}	Weighted average Age	{64}	8.00	23.68	24.63
{65}	Weighted average Remaining Term	{65}	27.00	15.74	15.04
{66}	Number of Receivables	{66}	166,933	82,088	77,432
	Cash Option Receivables		**At closing**	**Previous Month**	**3/31/2023**
{67}	Number of Cash Option Receivable Accounts that exercised Cash Option during current Monthly Period	{67}	0	7	10
{68}	Aggregate previous Earned Finance Charges of exercised Cash Option Receivables	{68}	$0.00	$6,937.61	$11,543.43
{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}	$88,377,777.97	76.23%
{75}	31-60 days delinquent	{75}	$5,799,508.50	5.00%
{76}	61-90 days delinquent	{76}	$4,196,137.08	3.62%
{77}	91-120 days delinquent	{77}	$3,892,332.37	3.36%
{78}	121-150 days delinquent	{78}	$4,436,740.37	3.83%
{79}	151-180 days delinquent	{79}	$4,409,668.82	3.80%
{80}	181-209 days delinquent	{80}	$4,828,438.89	4.16%
{81}	**Total Delinquencies**	{81}	$115,940,604.00	100.00%

			# of Accounts	Balance
{82}	**Count and Balance of loans that have ever been Re-aged**	{82}	21,220	$44,547,638.08
{83}	**Count and Balance of loans that have ever been Re-aged - current month**	{83}	2,504	$5,408,895.74

IX. PERFORMANCE DATA

{84}	Total Outstanding Receivables Balance that became Defaulted Receivables during current Monthly Period	{84}	$4,667,166.64			
{85}	Total Recoveries received during current Monthly Period	{85}	$489,674.10			
{86}	Aggregate Net Investor Loss Amount for Current Monthly Period	{86}	$4,177,492.54			
				% Cut-off Balance		
{87}	Cumulative Outstanding Receivables Balance that became Defaulted Receivables	{87}	$95,236,273.07	21.62%	**Trigger Threshold**	**Trigger Event**
{88}	Cumulative Aggregate Net Investor Loss Amount	{88}	$86,857,027.43	19.71%	19.14%	Y
{89}	3mo Average Annualized Net Loss	{89}	37.33%		40.00%	N
{90}	Current Monthly Period	{90}	38.58%			
{91}	Last Month	{91}	31.37%			
{92}	Two Months Prior	{92}	42.04%		**Trigger Threshold**	**Trigger Event**
{93}	Recovery Rate	{93}	11.05%		5.00%	N
			Recovery	Defaults		
{94}	Current Monthly Period	{94}	$489,674.10	$4,667,166.64		
{95}	Last Month	{95}	$600,913.21	$4,337,066.47		
{96}	Two Months Prior	{96}	$575,827.05	$6,073,856.85		

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