CONN'S RECEIVABLES FUNDING 2021-A, LLC

Monthly Period Beginning:	09/01/2022
Monthly Period Ending:	09/30/2022
Previous Payment Date/Close Date:	09/15/2022
Payment Date:	10/17/2022
30/360 Days:	30

I. OUTSTANDING RECEIVABLES BALANCE CALCULATION

{1}	Beginning of period Outstanding Receivables Balance	{1}	$215,554,247.52
	Monthly principal amounts		
{2}	Principal payments	{2}	$9,541,739.08
{3}	Outstanding Receivables that became Defaulted Receivables	{3}	$6,060,414.76
{4}	Reversal of Earned Finance Charges for Cash Option Receivables	{4}	$19,759.61
{5}	Repurchased Receivables (Rep. and Warranty Breaches)	{5}	$0.00
{6}	Total Change in Outstanding Receivables Balance	{6}	$15,621,913.45
{7}	End of period Outstanding Receivables Balance	{7}	$199,932,334.07
{8}	Pool Factor (End of period Outstanding Receivables Balance/ Cut-off Date Outstanding Receivables Balance)	{8}	45.38%

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}	$37,487,783.53	15.13%	$66,090,000.00	100.00%	$63,890,000.00	100.00%
{11}	Principal Distribution Allocation	{11}	$13,200,634.11		$0.00		$0.00	
{12}	End of period Note Balance	{12}	$24,287,149.42		$66,090,000.00		$63,890,000.00	
{13}	Total Distribution (Principal and Interest) for the Monthly Period	{13}	$13,233,435.92		$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}	$9,561,498.69
{15}	Recoveries	{15}	$511,718.62
{16}	Finance Charges (less reversal of Earned Financed Charges for Cash Option Receivables)	{16}	$4,396,108.52
{17}	Other amounts received	{17}	$0.00
{18}	Reserve Fund and Collection Account Interest	{18}	$24,521.15
{19}	**Total Available Funds**	{19}	$14,493,846.98
	Recoveries		
{20}	Principal recoveries received	{20}	$150,654.51
{21}	RSA refunds received	{21}	$93,294.11
{22}	Sales tax refunds received	{22}	$267,770.00
{23}	**Total Recoveries**	{23}	$511,718.62
	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}	$853,235.56

(iii) Class A Interest

	Class	Beginning Note Balance	Interest Rate	Days	Days Basis	Calculated Interest	Deficiency Amount	Additional Interest		
{30}	A	$37,487,783.53	1.05%	30	30 / 360	$32,801.81	$0.00	$0.00	{30}	$32,801.81

{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	{32}	$158,065.25

{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	{34}	$244,379.25

{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}	$13,200,634.11
{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}	$13,200,634.11
{41}	**Total Distribution Amount**	{41}	$14,493,846.98

IV. Allocation of Principal Distribution Amount

{42}	Overcollateralization Percentage as of the previous payment date	{42}	22.31%		
{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}	$13,200,634.11
{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}	$4,224.20		
{54}	Release from Reserve Fund (including interest)	{54}	$4,224.20		
{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}	$199,932,334.07		
{59}	End of period Note Balance	{59}	$154,267,149.42		
{60}	Overcollateralization amount at the end of the Monthly Period			{60}	$45,665,184.65
{61}	Overcollateralization % of Outstanding Receivables Balance at the end of the Monthly Period			{61}	22.84%

VII. STATISTICAL DATA

			At closing	Previous Month	9/30/2022
{62}	Outstanding Receivables Balance	{62}	$440,589,596.20	$215,554,247.52	$199,932,334.07
{63}	Weighted average APR	{63}	30.58%	28.95%	28.94%
{64}	Weighted average Age	{64}	8.00	17.95	18.90
{65}	Weighted average Remaining Term	{65}	27.00	19.95	19.18
{66}	Number of Receivables	{66}	166,933	105,980	101,991

	Cash Option Receivables		At closing	Previous Month	9/30/2022
{67}	Number of Cash Option Receivable Accounts that exercised Cash Option during current Monthly Period	{67}	0	38	18
{68}	Aggregate previous Earned Finance Charges of exercised Cash Option Receivables	{68}	$0.00	$48,149.99	$19,759.61
{69}	Outstanding Receivables Balance of Cash Option Receivables	{69}	$185,078,088.01	$215,399.12	$39,222.20
{70}	Number of Cash Option Receivables	{70}	71,918	77	13
{71}	% of Eligible Receivables that are Cash Option Receivables as of End of current Monthly Period	{71}	42.01%	0.10%	0.02%
{72}	Weighted average Age of Cash Option Receivables	{72}	7.00	11.61	11.80
{73}	Weighted average Remaining Term of Cash Option Receivables	{73}	27.00	22.86	23.14

VIII. DELINQUENCY DATA

			Outstanding Receivables Balance	% Total
{74}	Current	{74}	$156,252,395.05	78.15%
{75}	31-60 days delinquent	{75}	$10,300,973.69	5.15%
{76}	61-90 days delinquent	{76}	$7,216,317.45	3.61%
{77}	91-120 days delinquent	{77}	$7,158,333.04	3.58%
{78}	121-150 days delinquent	{78}	$6,754,965.59	3.38%
{79}	151-180 days delinquent	{79}	$6,848,068.90	3.43%
{80}	181-209 days delinquent	{80}	$5,401,280.35	2.70%
{81}	**Total Delinquencies**	{81}	$199,932,334.07	100.00%

			# of Accounts	Balance
{82}	**Count and Balance of loans that have ever been Re-aged**	{82}	19,963	$52,466,097.59
{83}	**Count and Balance of loans that have ever been Re-aged - current month**	{83}	2,811	$7,132,094.46

IX. PERFORMANCE DATA

{84}	Total Outstanding Receivables Balance that became Defaulted Receivables during current Monthly Period	{84}	$6,060,414.76			
{85}	Total Recoveries received during current Monthly Period	{85}	$511,718.62			
{86}	Aggregate Net Investor Loss Amount for Current Monthly Period	{86}	$5,548,696.14			
				% Cut-off Balance		
{87}	Cumulative Outstanding Receivables Balance that became Defaulted Receivables	{87}	$62,122,399.04	14.10%	Trigger Threshold	Trigger Event
{88}	Cumulative Aggregate Net Investor Loss Amount	{88}	$57,072,606.34	12.95%	15.57%	N
{89}	3mo Average Annualized Net Loss	{89}	29.18%		40.00%	N
{90}	Current Monthly Period	{90}	30.89%			
{91}	Last Month	{91}	28.79%			
{92}	Two Months Prior	{92}	27.85%		Trigger Threshold	Trigger Event
{93}	Recovery Rate	{93}	8.46%		5.00%	N

			Recovery	Defaults
{94}	Current Monthly Period	{94}	$511,718.62	$6,060,414.76
{95}	Last Month	{95}	$530,406.91	$6,090,039.94
{96}	Two Months Prior	{96}	$519,737.45	$6,301,633.20

By: /s/ George Bchara
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