CONN'S RECEIVABLES FUNDING 2021-A, LLC

	Monthly Period Beginning: 1001/2 Monthly Period Ending: 1031/2 Previous Payment Date/Close Date: 1017/2	2022						
	Payment Date: 11/15/2 30/360 Days:	2022 30						
l.	OUTSTANDING RECEIVABLES BALANCE CALCULATION							
{1}	Beginning of period Outstanding Receivables Balance						{1}	\$199,932,334.07
	Monthly principal amounts {2} Principal payments					{2}	\$9,177,536.83	
	 Outstanding Receivables that became Defaulted Receivables Reversal of Earned Finance Charges for Cash Option Receivables Repurchased Receivables (Rep. and Waranty Breaches) 					{3}	\$5,616,106.87 \$7,237.51 \$0.00	
	(6) Total Change in Outstanding Receivables Balance					(0)_	{6}	\$14,800,881.21
{7} {8}	End of period Outstanding Receivables Balance Pool Factor (End of period Outstanding Receivables Balance/ Cut-off Date Outstanding Receivables Balance)						{7}	\$185,131,452.86
(0) II.	NOTE BALANCE CALCULATION							42.02.72
{9}	Original Note Balance	Class A \$ Note Factor {9} \$247,830,000.00	\$	Class B	Note Factor	\$ \$ \$63.890.000.00	ass C Note Factor	
(10) (11) (12)	Beginning of period Note Balance Principal Distribution Allocation	(10) \$24,287,149.42 9.80% (11) \$12,400,899.33		\$0.00	100.00%	\$63,890,000.00 \$0.00	100.00%	
{12} {13}	End of period Note Balance Total Distribution (Principal and Interest) for the Monthly Period	<pre>{12} \$11,886,250.09 {13} \$12,422,150.59</pre>	\$66,090,01 \$158,01		=	\$63,890,000.00 \$244,379.25		
III.	RECONCILIATION OF COLLECTION ACCOUNT							
{14} {15}	Available Funds Total Principal Payments (including repurchased receivables + Reversal of Earned Finance Charges for Cash Option & E Recoveries	PNI Receivables)				{14}	\$9,184,774.34 \$518,965.47	
{16} {17}	Finance Charges (less reversal of Earned Financed Charges for Cash Option Receivables) Other amounts received					{16} {17}	\$3,883,669.30 \$0.00	
{18} {19}	Reserve Fund and Collection Account Interest Total Available Funds					{18}	\$33,315.80 {19}	\$13,620,724.91
{20}	Recoveries Principal recoveries received					{20}_	\$156,804.26	
{21} {22} {23}	RSA refunds received Sales tax refunds received Total Recoveries					{21} {22}	\$110,521.21 \$251,640.00 {23}	\$518,965.47
	Distributions							
{24} {25} {26}	(i) Trustee fees and expenses (cap of \$50,000 per annum for expenses and indemnities, unless the Notes have been acco Receivables Trust Trustee fees and expenses (cap of \$50,000 per annum for expenses and indemnities, unless the Back-Up Servicer fees and expenses (cap of \$50,000 per annum for expenses and indemnities, unless the Notes have	otes have been accelerated)		{24} {25} (26)	\$1,000.00 \$0.00 \$3,731.00			
{27} {28}	Servicer Transition Costs up to \$115,000 Trustee, Receivable Trust Trustee and Back-Up Servicer Fees and Expenses	· · · · · · · · · · · · · · · · · · ·		{27}	\$0.00	{28}_	\$4,731.00	
{29}	(ii) Servicing Fee (iii) Class A Interest					{29}	\$791,398.82	
{30}	Class Beginning Note Balance Interest Rate Day A \$24,287,149,42 1.05%	s Days Basis Calculated Interest 30 30 / 360 \$21,251.26	Deficiency Amou \$0.00	unt .	Additional Interest \$0.00	{30}	\$21,251.26	
{31}	(iv) First Priority Principal Distribution Amount (to the Class A Noteholders)					{31}	\$0.00	
(00)	Class B Interest Beginning Note Balance Interest Rate Day B See 090 000 00 2.87% 2.87%		Deficiency Amou	unt .	Additional Interest		6450 005 05	
{32} {33}	B \$66,090,000 2.87% (vi) Second Priority Principal Distribution Amount (sequentially to the Class A Noteholders and then to Class B Noteholder	30 30 / 360 \$158,065.25 s)	\$0.00		\$0.00	{32} {33}	\$158,065.25 \$0.00	
	(vii) Class C Interest				Additional Interest			
{34}	Class Beginning Note Balance Interest Rate Day C \$63,890,000.00 4.59%	s Days Basis Calculated Interest 30 30 / 360 \$244,379.25	Deficiency Amou \$0.00	int .	\$0.00	{34}	\$244,379.25	
{35} {36}	(viii) Third Priority Principal Distribution Amount (sequentially to the Class A Noteholders, then to Class B Noteholders and (iv) Reserve Account, the amount needed (if any) to bring to the Specified Reserve Account Balance (x) Regular Principal Distribution Amount (sequentially to the Class A Noteholders, then to Class B Noteholders and then t					{35}	\$0.00	
{37} {38} {39}	(x) Regular Principal Distribution Amount (sequenciary) to the Class A Notenboders, then to Class 5 Notenboders and their t (xi) Additional fee and expenses to the Trustee, the Receivables Trust Trustee, the Back-Up Servicer, and any successor : (xii) Remaining amounts to holders of Class R Notes	Servicer to the extent not paid in (i)				{37}	\$12,400,899.33 \$0.00 \$0.00	
{40} {41}	Trincipal Distribution Allocation (iv)+(vi)+(vii)+(x)						{40}	\$12,400,899.33 \$13,620,724.91
(41) IV.	Allocation of Principal Distribution Amoun						(41)	313,020,724.51
{42} {43}	Overcollateralization Percentage as of the previous payment date Is Overcollateralization Percentage as of the previous payment date greater than 24.50%			{42} {43}	22.84% N			
(43) (44) (45)	Are any of the Performance Triggers hit? Cumulative Net Loss Trigger			(43) (44) (45)	N			
{46} {47}	Recovery Trigger Annualized Net Loss Trigger			{46} {47}	N N Sequential			
{48} {49} {50} {51}	Distribution of Principal Class A Class B			{48}	Sequential		(49) (50) (51)	\$12,400,899.33 \$0.00
{51} V.	Class C RECONCILIATION OF RESERVE FUND						{51}	\$0.00
{52}	Beginning of period Reserve Fund balance			{52}	\$2,202,947.98			
(53) (54)	Deposit to Reserve Fund (including interest) Release from Reserve Fund (including interest)			(53) (54)	\$5,171.51 \$5,171.51			
{55}	End of period Reserve Fund balance						{55}	\$2,202,947.98
{56} {57}	Reserve Fund Required Amount (0.50% of the Pool Balance as of the Cut-Off Date) Change in Reserve Fund balance from prior period						{56} {57}	\$2,202,947.98 \$0.00
VI.	OVERCOLLATERALIZATION						\$185 131 452 86	
{58} {59} {60}	End of period Outstanding Receivables Balance End of period Note Balance Overcollateratization amount at the end of the Monthly Period					{58} {59}	\$185,131,452.86 \$141,866,250.09 {60}	\$43,265,202.77
{60} {61}	Overcollateralization % of Outstanding Receivables Balance at the end of the Monthly Period						(61)	23.37%
VII.	STATISTICAL DATA				Г	At closing \$440,589,596.20	Previous Month	10/31/2022
{62} {63}	Outstanding Receivables Balance Weighted average APR Weichted average Ape				{62} {63} {64}	30.58%	\$199,932,334.07 28.94%	\$185,131,452.86 28.95% 19.89
{64} {65} {66}	Weighted average Age Weighted average Remaining Term Number of Receivables				{64} {65} {66}	8.00 27.00 166,933	18.90 19.18 101,991	19.89 18.43 98,172
{67}	Cash Option Receivables Number of Cash Option Receivable Accounts that exercised Cash Option during current Monthly Period				{67}	At closing	Previous Month	10/31/2022
{68} {69}	Aggregate previous Earned Finance Charges of exercised Cash Option Receivables Outstanding Receivables Balance of Cash Option Receivables				{68} (69)	\$0.00 \$185,078,088.01	\$19,759.61 \$39,222.20	\$7,237.51 \$1,158.19
{70} {71} {72}	Number of Cash Option Receivables % of Eligible Receivables that are Cash Option Receivables as of End of current Monthly Period Weighted average Age of Cash Option Receivables				(70) (71) (72)	71,918 42.01% 7.00	13 0.02% 11.80	1 0.00% 12.07
{73}	Weighted average Remaining Term of Cash Option Receivables				{72} {73}	27.00	23.14	12.07 18.80
VIII.	DELINQUENCY DATA			_			Outstanding]
	Current					{74}	Receivables Balance \$142,761,663.13 \$10,226,302.05	% Total 77.11%
{75} {76} {77}	31-60 days delinquent 61-90 days delinquent 91-120 days delinquent					{75} {76} {77}	\$6,517,427.45 \$6,151,761.39	5.52% 3.52% 3.32%
{78} {79} {80}	121-150 days delinquent 151-180 days delinquent					{78} {79}	\$6,549,373.23 \$6,384,017.03 \$6,540,908.58	3.54% 3.45% 3.53%
{80} {81}	181-209 days delinquent Total Delinquencies					(80) (81)	\$185,131,452.86	100.00%
{82} {83}	Count and Balance of loans that have ever been Re-agec Count and Balance of loans that have ever been Re-aged - current mont					(82) (83)	# of Accounts 20,390 2,611	Balance \$51,785,226.34 \$6,513,462.51
(83) IX.	Count and Balance of loans that have ever been Ke-aged - current mont PERFORMANCE DATA					(03)	2,011	40,013,402.01
{84} {85}	Total Outstanding Receivables Balance that became Defaulted Receivables during current Monthly Period Total Recoveries received during current Monthly Period			{84}	\$5,616,106.87 \$518.965.47			
{86}	Aggregate Net Investor Loss Amount for Current Monthly Period			{86}	\$5,097,141.40	% Cut-off Balance	T elesco - -	
{87} {88} {89}	Cumulative Outstanding Receivables Balance that became Defaulted Receivables Cumulative Aggregate Net Investor Loss Amount 3mo Average Annualized Net Loss			{87} {88} (89)	\$67,738,505.91 \$62,169,747.74 30.09%	15.37% 14.11%	Trigger Threshold 16.36% 40.00%	Trigger Event N
(90) (91)	Current Monthly Period Last Month			(90) (91)	30.59% 30.89%	L		
(92) {93}	Two Months Prior Recovery Rate			(92) (93)	28.79% 8.79% Recovery	Defaults	Trigger Threshold 5.00%	Trigger Event N
{94} {95}	Current Monthly Period Last Month			{94} {95}	\$518,965.47 \$511,718.62	\$5,616,106.87 \$6,060,414.76		
{96}	Two Months Prior			{96}	\$530,406.91	\$6,090,039.94		

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