

CONN'S RECEIVABLES FUNDING 2021-A, LLC

Monthly Period Beginning:	06/01/2023
Monthly Period Ending:	06/30/2023
Previous Payment Date/Close Date:	06/15/2023
Payment Date:	07/17/2023
30/360 Days:	30

I. OUTSTANDING RECEIVABLES BALANCE CALCULATION

(1) Beginning of period Outstanding Receivables Balance	(1)	\$92,401,522.01
Monthly principal amounts		
(2) Principal payments	(2)	\$7,074,511.38
(3) Outstanding Receivables that became Defaulted Receivables	(3)	\$3,719,427.46
(4) Reversal of Earned Finance Charges for Cash Option Receivables	(4)	\$1,765.00
(5) Repurchased Receivables (Rep. and Warranty Breaches)	(5)	\$0.00
(6) Total Change in Outstanding Receivables Balance	(6)	\$10,795,703.84
(7) End of period Outstanding Receivables Balance	(7)	\$81,605,818.1700
(8) Pool Factor (End of period Outstanding Receivables Balance/ Cut-off Date Outstanding Receivables Balance)	(8)	18.52%

II. NOTE BALANCE CALCULATION

	Class A	Class B	Class C
	\$	Note Factor	\$
(9) Original Note Balance	(9) \$247,830,000.00		\$66,090,000.00
(10) Beginning of period Note Balance	(10) \$0.00		\$7,411,210.14
(11) Principal Distribution Allocation	(11) \$0.00		\$7,411,210.14
(12) End of period Note Balance	(12) \$0.00		\$0.00
(13) Total Distribution (Principal and Interest) for the Monthly Period	(13) \$0.00		\$7,428,935.28

III. RECONCILIATION OF COLLECTION ACCOUNT

(14) Total Principal Payments (including repurchased receivables + Reversal of Earned Finance Charges for Cash Option & EPNI Receivables)	(14)	\$7,076,276.38
(15) Recoveries	(15)	\$540,662.05
(16) Finance Charges (less reversal of Earned Finance Charges for Cash Option Receivables)	(16)	\$1,904,915.23
(17) Other amounts received	(17)	\$0.00
(18) Reserve Fund and Collection Account Interest	(18)	\$41,082.14
(19) Total Available Funds	(19)	\$9,562,935.80
Recoveries		
(20) Principal recoveries received	(20)	\$333,713.76
(21) RSA refunds received	(21)	\$54,315.29
(22) Sales tax refunds received	(22)	\$152,633.00
(23) Total Recoveries	(23)	\$540,662.05

(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)	\$365,756.02
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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

(31) (iv) First Priority Principal Distribution Amount (to the Class A Noteholders)	(31)	\$0.00
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Class	Beginning Note Balance	Interest Rate	Days	Days Basis	Calculated Interest	Deficiency Amount	Additional Interest
(32) B	\$7,411,210.14	2.87%	30	30 / 360	\$17,725.14	\$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
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Class	Beginning Note Balance	Interest Rate	Days	Days Basis	Calculated Interest	Deficiency Amount	Additional Interest
(34) C	\$57,893,784.80	4.99%	30	30 / 360	\$221,826.23	\$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)	\$8,952,897.41
(38) (x) 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)+(v)+(viii)+(x)	(40)	\$8,952,897.41
(41) Total Distribution Amount	(41)	\$9,562,935.80

IV. Allocation of Principal Distribution Amount

(42) Overcollateralization Percentage as of the previous payment date	(42)	29.22%
(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)	\$7,411,210.14
(51) Class C	(51)	\$1,541,687.27

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)	\$9,082.50
(54) Release from Reserve Fund (including interest)	(54)	\$9,082.50
(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)	\$81,605,818.17
(59) End of period Note Balance	(59)	\$56,452,087.53
(60) Overcollateralization amount at the end of the Monthly Period	(60)	\$25,153,730.64
(61) Overcollateralization % of Outstanding Receivables Balance at the end of the Monthly Period	(61)	30.82%

VII. STATISTICAL DATA

	At closing	Previous Month	6/30/2023
(62) Outstanding Receivables Balance	(62)	\$440,589,596.20	\$92,401,522.01
(63) Weighted average APR	(63)	30.58%	28.90%
(64) Weighted average Age	(64)	8.00	26.50
(65) Weighted average Remaining Term	(65)	27.00	13.83
(66) Number of Receivables	(66)	166,933	69,432
	At closing	Previous Month	6/30/2023
(67) Number of Cash Option Receivable Accounts that exercised Cash Option during current Monthly Period	(67)	0	7
(68) Aggregate previous Earned Finance Charges of exercised Cash Option Receivables	(68)	\$0.00	\$8,854.94
(69) Outstanding Receivables Balance of Cash Option Receivables	(69)	\$185,078,088.01	\$0.00
(70) Number of Cash Option Receivables	(70)	71,918	0
(71) % of Eligible Receivables that are Cash Option Receivables as of End of current Monthly Period	(71)	42.01%	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)	\$61,515,380.48
(75) 31-60 days delinquent	(75)	\$4,875,881.48
(76) 61-90 days delinquent	(76)	\$3,742,574.07
(77) 91-120 days delinquent	(77)	\$2,761,017.64
(78) 121-150 days delinquent	(78)	\$2,939,921.61
(79) 151-180 days delinquent	(79)	\$2,749,845.86
(80) 181-209 days delinquent	(80)	\$3,015,175.56
(81) Total Delinquencies	(81)	\$81,605,818.17
	# of Accounts	Balance
(82) Count and Balance of loans that have ever been Re-aged	(82)	20,156
(83) Count and Balance of loans that have ever been Re-aged - current month	(83)	2,197

IX. PERFORMANCE DATA

(84) Total Outstanding Receivables Balance that became Defaulted Receivables during current Monthly Period	(84)	\$3,719,427.46
(85) Total Recoveries received during current Monthly Period	(85)	\$540,662.05
(86) Aggregate Net Investor Loss Amount for Current Monthly Period	(86)	\$3,178,765.41
(87) Cumulative Outstanding Receivables Balance that became Defaulted Receivables	(87)	\$107,510,728.02
(88) Cumulative Aggregate Net Investor Loss Amount	(88)	\$97,581,091.79
(89) 3mo Average Annualized Net Loss	(89)	21.20%
(90) Current Monthly Period	(90)	41.28%
(91) Last Month	(91)	40.88%
(92) Two Months Prior	(92)	41.48%
(93) Recovery Rate	(93)	12.63%
(94) Current Monthly Period	(94)	\$540,662.05
(95) Last Month	(95)	\$502,019.74
(96) Two Months Prior	(96)	\$507,708.80

By: /s/ George Bchara
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