

CONN'S RECEIVABLES FUNDING 2021-A, LLC

Monthly Period Beginning:	11/01/2021
Monthly Period Ending:	11/30/2021
Previous Payment Date/Close Date:	11/23/2021
Payment Date:	12/15/2021
30/360 Days:	22

I. OUTSTANDING RECEIVABLES BALANCE CALCULATION			
(1)	Beginning of period Outstanding Receivables Balance		(1) \$440,589,596.20
Monthly principal amounts			
(2)	Principal payments	(2)	\$18,357,272.09
(3)	Outstanding Receivables that became Defaulted Receivables	(3)	\$2,780,279.31
(4)	Reversal of Earned Finance Charges for Cash Option Receivables	(4)	\$2,677,695.19
(5)	Repurchased Receivables (Rep. and Warranty Breaches)	(5)	\$0.00
(6)	Total Change in Outstanding Receivables Balance	(6)	\$23,815,246.59
(7)	End of period Outstanding Receivables Balance	(7)	\$416,774,349.61
(8)	Pool Factor (End of period Outstanding Receivables Balance/ Cut-off Date Outstanding Receivables Balance)	(8)	94.59%

II. NOTE BALANCE CALCULATION						
	Class A		Class B		Class C	
	\$	Note Factor	\$	Note Factor	\$	Note Factor
(9)	\$247,830,000.00		\$66,090,000.00		\$63,890,000.00	
(10)	\$247,830,000.00	100.00%	\$66,090,000.00	100.00%	\$63,890,000.00	100.00%
(11)	\$26,303,467.09		\$0.00		\$0.00	
(12)	\$221,526,532.91		\$66,090,000.00		\$63,890,000.00	
(13)	\$26,462,491.34		\$115,914.52		\$179,211.45	

III. RECONCILIATION OF COLLECTION ACCOUNT																			
<b>Available Funds</b>																			
(14)	Total Principal Payments (including repurchased receivables + Reversal of Earned Finance Charges for Cash Option & EPNI Receivables)	(14)	\$21,034,967.28																
(15)	Recoveries	(15)	\$192,858.22																
(16)	Finance Charges (less reversal of Earned Finance Charges for Cash Option Receivables)	(16)	\$7,282,405.98																
(17)	Other amounts received	(17)	\$0.00																
(18)	Reserve Fund and Collection Account Interest	(18)	\$117.32																
(19)	<b>Total Available Funds</b>	(19)	\$28,510,348.80																
<b>Recoveries</b>																			
(20)	Principal recoveries received	(20)	\$340.39																
(21)	RSA refunds received	(21)	\$50,248.83																
(22)	Sales tax refunds received	(22)	\$142,269.00																
(23)	<b>Total Recoveries</b>	(23)	\$192,858.22																
<b>Distributions</b>																			
(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)	\$4,000.00																
(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)	\$8,731.00																
(29)	(ii) Servicing Fee	(29)	\$1,744,000.48																
<b>(iii) Class A Interest</b>																			
	<table border="1"> <thead> <tr> <th>Class</th> <th>Beginning Note Balance</th> <th>Interest Rate</th> <th>Days</th> <th>Days Basis</th> <th>Calculated Interest</th> <th>Deficiency Amount</th> <th>Additional Interest</th> </tr> </thead> <tbody> <tr> <td>A</td> <td>\$247,830,000.00</td> <td>1.05%</td> <td>22</td> <td>30 / 360</td> <td>\$159,024.25</td> <td>\$0.00</td> <td>\$0.00</td> </tr> </tbody> </table>	Class	Beginning Note Balance	Interest Rate	Days	Days Basis	Calculated Interest	Deficiency Amount	Additional Interest	A	\$247,830,000.00	1.05%	22	30 / 360	\$159,024.25	\$0.00	\$0.00	(30)	\$159,024.25
Class	Beginning Note Balance	Interest Rate	Days	Days Basis	Calculated Interest	Deficiency Amount	Additional Interest												
A	\$247,830,000.00	1.05%	22	30 / 360	\$159,024.25	\$0.00	\$0.00												
(31)	(iv) First Priority Principal Distribution Amount (to the Class A Noteholders)	(31)	\$0.00																
<b>(iv) Class B Interest</b>																			
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Class	Beginning Note Balance	Interest Rate	Days	Days Basis	Calculated Interest	Deficiency Amount	Additional Interest												
B	\$66,090,000.00	2.87%	22	30 / 360	\$115,914.52	\$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																
<b>(vi) Class C Interest</b>																			
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Class	Beginning Note Balance	Interest Rate	Days	Days Basis	Calculated Interest	Deficiency Amount	Additional Interest												
C	\$63,890,000.00	4.59%	22	30 / 360	\$179,211.45	\$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)	\$26,303,467.09																
(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)	\$26,303,467.09																
(41)	<b>Total Distribution Amount</b>	(41)	\$28,510,348.80																

IV. ALLOCATION OF PRINCIPAL DISTRIBUTION AMOUNT			
(42)	Overcollateralization Percentage as of the previous payment date	(42)	14.25%
(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)	\$26,303,467.09
(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)	\$10.98
(54)	Release from Reserve Fund (including interest)	(54)	\$10.98
(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)	\$416,774,349.61
(59)	End of period Note Balance	(59)	\$351,506,532.91
(60)	Overcollateralization amount at the end of the Monthly Period	(60)	\$65,267,816.70
(61)	Overcollateralization % of Outstanding Receivables Balance at the end of the Monthly Period	(61)	15.66%

VII. STATISTICAL DATA			
(62)	Outstanding Receivables Balance	(62)	\$440,589,596.20
(63)	Weighted average APR	(63)	30.58%
(64)	Weighted average Age	(64)	8.00
(65)	Weighted average Remaining Term	(65)	27.00
(66)	Number of Receivables	(66)	166,933
<b>Cash Option Receivables</b>			
(67)	Number of Cash Option Receivable Accounts that exercised Cash Option during current Monthly Period	(67)	0
(68)	Aggregate previous Earned Finance Charges of exercised Cash Option Receivables	(68)	\$0.00
(69)	Outstanding Receivables Balance of Cash Option Receivables	(69)	\$185,078,098.01
(70)	Number of Cash Option Receivables	(70)	71,918
(71)	% of Eligible Receivables that are Cash Option Receivables as of End of current Monthly Period	(71)	42.01%
(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			
(74)	Current	(74)	372,013,048.60
(75)	31-60 days delinquent	(75)	13,962,318.87
(76)	61-90 days delinquent	(76)	\$3,363,166.61
(77)	91-120 days delinquent	(77)	\$6,538,055.43
(78)	121-150 days delinquent	(78)	\$6,657,948.96
(79)	151-180 days delinquent	(79)	\$5,387,699.45
(80)	181-209 days delinquent	(80)	\$3,852,111.69
(81)	<b>Total Delinquencies</b>	(81)	\$416,774,349.61
<b>Count and Balance of loans that have ever been Re-aged</b>			
(82)	Count and Balance of loans that have ever been Re-aged - current month	(82)	11,117
(83)	Count and Balance of loans that have ever been Re-aged - current month	(83)	2,101

IX. PERFORMANCE DATA			
(84)	Total Outstanding Receivables Balance that became Defaulted Receivables during current Monthly Period	(84)	\$2,780,279.31
(85)	Total Recoveries received during current Monthly Period	(85)	\$192,858.22
(86)	Aggregate Net Investor Loss Amount for Current Monthly Period	(86)	\$2,587,421.09
(87)	Cumulative Outstanding Receivables Balance that became Defaulted Receivables	(87)	\$2,780,279.31
(88)	Cumulative Aggregate Net Investor Loss Amount	(88)	\$2,587,421.09
(89)	3mo Average Annualized Net Loss	(89)	7.05%
(90)	Current Monthly Period	(90)	7.05%
(91)	Last Month	(91)	0.00%
(92)	Two Months Prior	(92)	0.00%
(93)	<b>Recovery Rate</b>	(93)	6.94%
(94)	Current Monthly Period	(94)	\$192,858.22
(95)	Last Month	(95)	\$0.00
(96)	Two Months Prior	(96)	\$0.00

X. CREDIT RISK RETENTION INFORMATION				
The fair value of the Notes and the Class R Notes on the Closing Date is summarized below				
<b>Class of Series 2021-A Notes</b>	<b>Note Rate</b>	<b>Price</b>	<b>Fair Value</b>	<b>Fair Value</b>
Class A Notes	1.05%	99.99793%	\$247,824,870	62.30%
Class B Notes	2.87%	99.98724%	\$66,081,567	16.61%
Class C Notes	4.59%	99.98606%	\$63,881,094	16.06%
Class R Notes			\$20,006,491	5.03%
<b>Total</b>			<b>\$397,794,022</b>	<b>100.00%</b>
<b>Eligible Horizontal Cash Reserve Account ("EHRI") as a percent of Series 2021-A Notes</b>			<b>\$2,202,947.98</b>	<b>0.55%</b>
<b>Combined Class R Notes and EHRI as a percent of Series 2021-A Notes</b>			<b>\$22,209,438.98</b>	<b>5.58%</b>

CONN APPLIANCES, INC, as Servicer

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