

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

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									
(9)	Original Note Balance	{9} \$247,830,000.00	100.00%	{9} \$66,090,000.00	100.00%	{9} \$63,890,000.00	100.00%		
(10)	Beginning of period Note Balance	{10} \$247,830,000.00		{10} \$66,090,000.00		{10} \$63,890,000.00			
(11)	Principal Distribution Allocation	{11} \$26,303,467.09		{11} \$0.00		{11} \$0.00			
(12)	End of period Note Balance	{12} \$221,526,532.91		{12} \$66,090,000.00		{12} \$63,890,000.00			
(13)	Total Distribution (Principal and Interest) for the Monthly Period	{13} \$26,462,491.34		{13} \$115,914.52		{13} \$179,211.45			

RECONCILIATION OF COLLECTION ACCOUNT

Available Funds										
(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)	Total Available Funds								(19)	\$28,510,348.80
Recoveries										
(20)	Principal recoveries received								(20)	\$340.39
(21)	RSA refunds received								(21)	\$50,248.83
(22)	Sales tax refunds received								(22)	\$142,269
(23)	Total Recoveries								(23)	\$192,858.22
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)	\$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
	(iii) Class A Interest									
	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	
(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%	22	30 / 360	\$115,914.52	\$0.00	\$0.00	(32) \$115,914.52	
(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%	22	30 / 360	\$179,211.45	\$0.00	\$0.00	(34) \$179,211.45	
(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)+(vii)+(x)								(40)	\$26,303,467.09
(41)	Total Distribution Amount								(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	At closing	Previous Month	11/30/2021				
(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							
Cash Option Receivables									
(67)	Number of Cash Option Receivable Accounts that exercised Cash Option during current Monthly Period	{67} 0							4,280
(68)	Aggregate previous Earned Finance Charges of exercised Cash Option Receivables	{68} \$0.00							\$2,677,695.19
(69)	Outstanding Receivables Balance of Cash Option Receivables	{69} \$185,078,088.01							\$158,110,870.31
(70)	Number of Cash Option Receivables	{70} 71,918							62,273
(71)	% of Eligible Receivables that are Cash Option Receivables as of End of current Monthly Period	{71} 42.01%							37.94%
(72)	Weighted average Age of Cash Option Receivables	{72} 7.00							7.61
(73)	Weighted average Remaining Term of Cash Option Receivables	{73} 27.00							26.21

VIII. DELINQUENCY DATA									
(74)	Current								
(75)	31-60 days delinquent								
(76)	61-90 days delinquent								
(77)	91-120 days delinquent								
(78)	121-150 days delinquent								
(79)	151-180 days delinquent								
(80)	181-209 days delinquent								
(81)	Total Delinquencies								
(82)	Count and Balance of loans that have ever been Re-aged								
(83)	Count and Balance of loans that have ever been Re-aged - current month								

Outstanding		
Receivables Balance		% Total
(74)	372,013,048.60	89.26%
(75)	13,962,318.87	3.35%
(76)	\$8,363,166.61	2.01%
(77)	\$6,538,055.43	1.57%
(78)	\$6,657,948.96	1.60%
(79)	\$5,387,699.45	1.29%
(80)	\$3,852,111.69	0.92%
(81)	\$416,774,349.61	100.00%

# of Accounts	Balance
(82)	11,117 \$36,427,056.75
(83)	2,101 \$7,014,379.49

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		0.63%
(88)	Cumulative Aggregate Net Investor Loss Amount					(88)	\$2,587,421.09		0.59%
(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)	Recovery Rate					(93)	6.94%		
						Recovery	Defaults		
(94)	Current Monthly Period					(94)	\$192,858.22		\$2,780,279.31
(95)	Last Month					(95)	\$0.00		\$0.00
(96)	Two Months Prior					(96)	\$0.00		\$0.00
						% Cut-off Balance			
								Trigger Threshold	Trigger Event
								3.09%	N
								40.00%	N
								Trigger Threshold	Trigger Event
								0.00%	N