

Opportun Funding VII Series 2017-B - Monthly Servicer Report

Payment Date	11/8/2017	
Monthly Period	Beginning Date 10/11/2017	Ending Date 10/31/2017
Interest Period	10/11/2017	11/7/2017
Is PF Servicing the current Servicer?	Yes	
Is the transaction in the Revolving Period?	Yes	

Note Summary			
Outstanding balance as of Ending Date of Monthly Period.....	Class A Notes	Class B Notes	Class C Notes
Total principal payments made on Payment Date.....	\$155,550,000.00	\$33,340,000.00	\$11,110,000.00
Outstanding Balance following Payment Date.....	\$0.00	\$0.00	\$0.00
	\$155,550,000.00	\$33,340,000.00	\$11,110,000.00
Total interest payments made on current Payment Date.....	Class A Notes	Class B Notes	Class C Notes
	\$389,566.33	\$110,466.53	\$45,711.48

Collections and Payment Summary	
Total principal Collections deposited into Collections Account during Monthly Period.....	\$9,870,922.16
Total Recoveries deposited into Collections Account during Monthly Period.....	\$0.00
Total finance charges deposited into Collections Account during Monthly Period.....	\$4,214,345.01
Total all other amounts due to the Trust deposited into Collections Account during Monthly Period.....	\$0.00
Total Collections for Monthly Period.....	\$14,085,267.17
Total payments paid to Trustee on Payment Date.....	\$2,100.00
Total payments paid to Back-Up Servicer on Payment Date.....	\$9,000.00
Total payments paid to Servicer on Payment Date.....	\$648,173.91
Total payments paid to Class A Noteholders on Payment Date.....	\$389,566.33
Total payments paid to Class B Noteholders on Payment Date.....	\$110,466.53
Total payments paid to Class C Noteholders on Payment Date.....	\$45,711.48
Total payments paid to Issuer to acquire Subsequently Purchased Receivables.....	\$9,901,119.65
Total payments paid to Certificateholders on current Payment Date.....	\$2,979,129.26
Amounts withheld in Collection Account to maintain Collateral requirements.....	\$0.00
Total Payments during Monthly Period and on Payment Date.....	\$14,085,267.17
Outstanding principal amount of the Series 2017-B Notes as of the Series Transfer Date.....	\$200,000,000.00
Required Overcollateralization Amount.....	\$22,223,106.00
Sub-Total.....	\$222,223,106.00
Less.....	
Outstanding Receivable Balance of all Eligible Receivable Receivables as of Ending Date of Monthly Period.....	\$222,227,681
Minimum Collection Account Balance.....	\$0.00

Collateral Summary	
Gross Receivables Balance as of Beginning Date of Monthly Period.....	\$222,231,055.99
Total principal payments received on Receivables during Monthly Period.....	\$9,870,922.16
Aggregate Outstanding Balance of Receivables that became Defaulted Receivables during Monthly Period.....	\$33,572.46
Aggregate Outstanding Balance of Receivables acquired by Issuer during Monthly Period.....	\$9,901,119.65
Gross Receivables Balance as of Ending Date of Monthly Period.....	\$222,227,681.01
Available funds on deposit in Collection Account as of beginning of Monthly Period.....	\$0.00
Total Collections for Monthly Period.....	\$14,085,267.17
Total payments paid to Issuer to acquire Subsequently Purchased Receivables.....	\$9,901,119.65
Amounts distributed during Monthly Period.....	\$0.00
Amount on Deposit in Collection Account as of Ending Date of Monthly Period.....	\$4,184,147.52

	Amount		
Receivables that became Defaulted Receivables during Monthly Period.....	\$33,572.46		
Eligible Receivable outstanding balance as of Beginning Date of Monthly Period.....	\$222,231,055.99		
As % of Eligible Receivable outstanding balance as of Beginning Date of Monthly Period x 12.....	0.18%		
	Amount	Number	As % of Receivables Balance as of Ending Date of Monthly Period
Receivables that are 0 days delinquent as of Ending Date of Monthly Period.....	\$210,090,773.68	83,604	94.54%
Receivables that are 1 - 29 days delinquent as of Ending Date of Monthly Period.....	\$10,323,352.44	6,090	4.51%
Receivables that are 30 - 59 days delinquent as of Ending Date of Monthly Period.....	\$2,101,503.95	1,438	0.95%
Receivables that are 60 - 89 days delinquent as of Ending Date of Monthly Period.....	\$10,983.19	8	0.00%
Receivables that are 90 - 119 days delinquent as of Ending Date of Monthly Period.....	\$1,067.75	1	0.00%

Concentration Limits				
Eligible Receivables Balance as of Ending Day of Monthly Period.....	Amount	Number		
	\$222,227,681.01	91,141		
		As of Ending Date of Monthly Period	Concentration Limit	Concentration Limit Breached?
Weighted average fixed interest rate of Eligible Receivables.....		32.30%	≥ 28.0%	No
Weighted average term of Eligible Receivables.....		28.1	≤ 30 months	No
Average Outstanding Receivable Balance of all Eligible Receivables.....		\$2,438.28	≤ \$3,500	No
Weighted average ADS Score of Eligible Receivables.....		805	≥ 700	No
Weighted average PF Score of Eligible Receivables (excluding Eligible Receivables with no PF Score).....		743	≥ 650	No
Weighted average Vantage Score of Eligible Receivables (excluding Eligible Receivables with no Vantage Score).....		679	≥ 625	No
	Amount	As % of Eligible Receivables Balance as of Ending Date of Monthly	Concentration Limit	Concentration Limit Breached?
Aggregate Outstanding Receivables Balance of all Re-Written and Re-Aged Receivables that are Eligible Receivables.....	\$1,053,871.78	0.47%	≤ 5.0%	No
Aggregate Outstanding Receivables Balance of all Eligible Receivables with fixed interest rate less than 24.0%.....	\$1,607,376.13	0.72%	≤ 5.0%	No
Aggregate Outstanding Receivables Balance of all Eligible Receivables with original term or remaining term to maturity greater than forty one (41) months.....	\$4,751,897.81	2.14%	≤ 10.0%	No
Aggregate Outstanding Receivable Balance of Eligible Receivables with ADS Score ≤ 580.....	\$505,846.66	0.23%	≤ 5.0%	No
Aggregate Outstanding Receivable Balance of Eligible Receivables with PF Score ≤ 520.....	\$3,445,287.50	1.55%	≤ 5.0%	No
Aggregate Outstanding Receivable Balance of Eligible Receivables with Vantage Score ≤ 560.....	\$1,841,172.51	0.83%	≤ 5.0%	No
Aggregate Outstanding Receivable Balance of Eligible Receivables with an Outstanding Receivables Balance > \$6,200.....	\$40,102,987.57	18.05%	≤ 27.0%	No
Aggregate Outstanding Receivable Balance of Eligible Receivables with an Outstanding Receivables Balance > \$7,200.....	\$14,797,446.38	6.66%	≤ 15.0%	No

Rapid Amortization Test	
<i>Monthly Loss Percentage</i>	
Monthly Loss Percentage for current Monthly Period.....	0.18%

		Amount	Rapid Amortization Threshold	Trigger?
3-Month average Monthly Loss Percentage.....		0.18%	≤ 17.0%	No

Overcollateralization Test	
Outstanding Eligible Receivables Balance as of Ending Date of Monthly Period.....	\$222,227,681.01
Amount on deposit in Collection Account as of Ending Date of Monthly Period.....	\$4,184,147.52
(A) Total.....	\$226,411,828.53
Class A Note balance as of Ending Date of Monthly Period.....	\$155,550,000.00
Class B Note balance as of Ending Date of Monthly Period.....	\$33,340,000.00
Class C Note balance as of Ending Date of Monthly Period.....	\$11,110,000.00
Required Overcollateralization Amount.....	\$22,223,106.00
(B) Total.....	\$222,223,106.00

As of the Ending Date of the Monthly Period, is (A) greater than or equal to (B) above?	Yes	No
Has a Concentration Limit been breached as of the Ending Date of the Monthly Period and the previous 2 Monthly Periods?.....	No	No
Has a Servicer Default occurred?.....	No	No
As a result of a trigger, has a Rapid Amortization Event occurred?	No	

Credit Risk Retention (FMV Update)	
	Approximate Fair Value (as a % of Total Fair Value)
Class A Notes.....	\$155,456,670 49.2%
Class B Notes.....	\$33,313,328 10.5%
Class C Notes.....	\$11,113,333 3.5%
Issuer LLC Interest.....	\$116,405,190 36.8%
Total.....	\$316,288,521 100.00%

Interest Rates	
Class A Notes.....	3.22%
Class B Notes.....	4.26%
Class C Notes.....	5.29%