

Opportun Funding VII Series 2017-B - Monthly Servicer Report

Payment Date	4/9/2018	
Monthly Period	Beginning Date 3/1/2018	Ending Date 3/31/2018
Interest Period	3/8/2018	4/8/2018
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
	\$417,392.50	\$118,357.00	\$48,976.58

Collections and Payment Summary	
Total principal Collections deposited into Collections Account during Monthly Period.....	\$15,672,565.24
Total Recoveries deposited into Collections Account during Monthly Period.....	\$39,665.64
Total finance charges deposited into Collections Account during Monthly Period.....	\$6,003,051.77
Total any other amounts due to the Trust deposited into Collections Account during Monthly Period.....	<u>\$3,117.67</u>
Total Collections for Monthly Period.....	\$21,718,400.32
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.....	\$925,933.14
Total payments paid to Class A Noteholders on Payment Date.....	\$417,392.50
Total payments paid to Class B Noteholders on Payment Date.....	\$118,357.00
Total payments paid to Class C Noteholders on Payment Date.....	\$48,976.58
Total payments paid to Issuer to acquire Subsequently Purchased Receivables.....	\$17,258,051.37
Total payments paid to Certificateholders on current Payment Date.....	\$2,938,589.72
Amounts withheld in Collection Account to maintain Collateral requirements.....	<u>\$0.00</u>
Total Payments during Monthly Period and on Payment Date.....	\$21,718,400.32
Outstanding principal amount of the Series 2017-B Notes as of the Series Transfer Date.....	\$200,000,000.00
Required Overcollateralization Amount.....	<u>\$22,223,106.00</u>
Sub-Total.....	\$222,223,106.00
Less:	
Outstanding Receivables Balance of all Eligible Receivable Receivables as of Ending Date of Monthly Period.....	<u>\$222,223,251</u>
Minimum Collection Account Balance	\$0.00

Collateral Summary	
Gross Receivables Balance as of Beginning Date of Monthly Period.....	\$222,223,954.52
Total principal payments received on Receivables during Monthly Period.....	\$15,672,565.24
Aggregate Outstanding Balance of Receivables that became Defaulted Receivables during Monthly Period.....	\$1,586,189.32
Aggregate Outstanding Balance of Receivables acquired by Issuer during Monthly Period.....	<u>\$17,258,051.37</u>
Gross Receivables Balance as of Ending Date of Monthly Period.....	\$222,223,251.32
Available funds on deposit in Collection Account as of beginning of Monthly Period.....	\$4,330,524.54
Total Collections for Monthly Period.....	\$21,718,400.32
Total payments paid to Issuer to acquire Subsequently Purchased Receivables.....	\$17,258,051.37
Amounts distributed during Monthly Period.....	<u>\$4,330,524.54</u>
Amount on Deposit in Collection Account as of Ending Date of Monthly Period.....	\$4,460,348.95

	Amount
Receivables that became Defaulted Receivables during Monthly Period.....	\$1,586,189.32
Eligible Receivable outstanding balance as of Beginning Date of Monthly Period.....	\$222,223,954.52
As % of Eligible Receivable outstanding balance as of Beginning Date of Monthly Period x 12.....	8.57%

	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.....	\$206,305,544.44	81,265	92.84%
Receivables that are 1 - 29 days delinquent as of Ending Date of Monthly Period.....	\$9,143,676.74	5,091	4.11%
Receivables that are 30 - 59 days delinquent as of Ending Date of Monthly Period.....	\$2,986,971.32	1,746	1.34%
Receivables that are 60 - 89 days delinquent as of Ending Date of Monthly Period.....	\$1,877,161.45	1,228	0.84%
Receivables that are 90 - 119 days delinquent as of Ending Date of Monthly Period.....	\$1,909,877.39	1,158	0.86%

Concentration Limits			
Eligible Receivables Balance as of Ending Day of Monthly Period.....	Amount	Number	
	\$222,223,251.33	90,488	
			As of Ending Date of Monthly Period
Weighted average fixed interest rate of Eligible Receivables.....		31.97%	≥ 28.0%
Weighted average term of Eligible Receivables.....		29.4	≤ 30 months
Average Outstanding Receivable Balance of all Eligible Receivables.....	\$2,455.83		≤ \$3,500
Weighted average ADS Score of Eligible Receivables.....	808		≥ 700
Weighted average PF Score of Eligible Receivables (excluding Eligible Receivables with no PF Score).....	745		≥ 650
Weighted average Vantage Score of Eligible Receivables (excluding Eligible Receivables with no Vantage Score).....	679		≥ 625

	Amount	As % of Eligible Receivables Balance as of Ending Date of Monthly Period	Concentration Limit	Concentration Limit Breached?
Aggregate Outstanding Receivables Balance of all Re-Written and Re-Aged Receivables that are Eligible Receivables.....	\$2,752,140.43	1.24%	≤ 5.0%	No
Aggregate Outstanding Receivables Balance of all Eligible Receivables with fixed interest rate less than 24.0%.....	\$1,305,419.48	0.59%	≤ 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.....	\$9,383,473.87	4.22%	≤ 10.0%	No
Aggregate Outstanding Receivable Balance of Eligible Receivables with ADS Score ≤ 560.....	\$450,105.44	0.20%	≤ 5.0%	No
Aggregate Outstanding Receivable Balance of Eligible Receivables with PF Score ≤ 520.....	\$3,042,787.77	1.37%	≤ 5.0%	No
Aggregate Outstanding Receivable Balance of Eligible Receivables with Vantage Score ≤ 560.....	\$1,808,285.41	0.81%	≤ 5.0%	No
Aggregate Outstanding Receivable Balance of Eligible Receivables with an Outstanding Receivables Balance > \$6,200.....	\$37,794,008.54	17.01%	≤ 27.0%	No
Aggregate Outstanding Receivable Balance of Eligible Receivables with an Outstanding Receivables Balance > \$7,200.....	\$16,767,427.90	7.55%	≤ 15.0%	No

Rapid Amortization Test			
<i>Monthly Loss Percentage</i>			
Monthly Loss Percentage for current Monthly Period.....	8.57%		
Monthly Loss Percentage for previous Monthly Period.....	7.63%		
Monthly Loss Percentage for second previous Monthly Period.....	5.94%		
		Amount	Rapid Amortization Threshold
3-Month average Monthly Loss Percentage.....		7.38%	≤ 17.0%

Overcollateralization Test			
Outstanding Eligible Receivables Balance as of Ending Date of Monthly Period.....	\$222,223,251.32		
Amount on deposit in Collection Account as of Ending Date of Monthly Period.....	<u>\$4,460,348.95</u>		
(A) Total.....	\$226,683,600.27		
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.....	<u>\$22,223,106.00</u>		
(B) Total.....	\$222,223,106.00		

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