

Opportun Funding VII Series 2017-B - Monthly Servicer Report

Payment Date	12/8/2017	
Monthly Period	Beginning Date 10/11/2017	Ending Date 11/30/2017
Interest Period	10/11/2017	12/7/2017
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
	\$417,392.50	\$118,357.00	\$48,976.58

Collections and Payment Summary	
Total principal Collections deposited into Collections Account during Monthly Period.....	\$13,681,431.16
Total Recoveries deposited into Collections Account during Monthly Period.....	\$440.00
Total finance charges deposited into Collections Account during Monthly Period.....	\$5,957,585.15
Total any other amounts due to the Trust deposited into Collections Account during Monthly Period.....	\$965.89
Total Collections for Monthly Period.....	\$19,640,422.26
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.....	\$925,948.67
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.....	\$13,711,800.88
Total payments paid to Certificateholders on current Payment Date.....	\$4,406,846.62
Amounts withheld in Collection Account to maintain Collateral requirements.....	\$0.00
Total Payments during Monthly Period and on Payment Date.....	\$19,640,422.26
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 Receivables Balance of all Eligible Receivable Receivables as of Ending Date of Monthly Period.....	\$222,224,654
Minimum Collection Account Balance	\$0.00

Collateral Summary	
Gross Receivables Balance as of Beginning Date of Monthly Period.....	\$222,227,681.02
Total principal payments received on Receivables during Monthly Period.....	\$13,681,431.16
Aggregate Outstanding Balance of Receivables that became Defaulted Receivables during Monthly Period.....	\$33,396.45
Aggregate Outstanding Balance of Receivables acquired by Issuer during Monthly Period.....	\$13,711,800.88
Gross Receivables Balance as of Ending Date of Monthly Period.....	\$222,224,654.28
Available funds on deposit in Collection Account as of beginning of Monthly Period.....	\$4,184,147.52
Total Collections for Monthly Period.....	\$19,640,422.26
Total payments paid to Issuer to acquire Subsequently Purchased Receivables.....	\$13,711,800.88
Amounts distributed during Monthly Period.....	\$4,184,147.52
Amount on Deposit in Collection Account as of Ending Date of Monthly Period.....	\$5,928,621.38

	Amount
Receivables that became Defaulted Receivables during Monthly Period.....	\$33,396.45
Eligible Receivable outstanding balance as of Beginning Date of Monthly Period.....	\$222,227,681.02
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.....	\$207,602,353.43	82,233	93.42%
Receivables that are 1 - 29 days delinquent as of Ending Date of Monthly Period.....	\$10,263,828.84	6,161	4.62%
Receivables that are 30 - 59 days delinquent as of Ending Date of Monthly Period.....	\$3,000,051.91	1,999	1.36%
Receivables that are 60 - 89 days delinquent as of Ending Date of Monthly Period.....	\$1,350,427.84	973	0.61%
Receivables that are 90 - 119 days delinquent as of Ending Date of Monthly Period.....	\$7,992.28	5	0.00%

Concentration Limits			
Eligible Receivables Balance as of Ending Day of Monthly Period.....	Amount	Number	
	\$222,224,654.30	91,371	
			As of Ending Date of Monthly Period
Weighted average fixed interest rate of Eligible Receivables.....		32.24%	≥ 28.0%
Weighted average term of Eligible Receivables.....		28.4	≤ 30 months
Average Outstanding Receivable Balance of all Eligible Receivables.....	\$2,432.11		≤ \$3,500
Weighted average ADS Score of Eligible Receivables.....	806		≥ 700
Weighted average PF Score of Eligible Receivables (excluding Eligible Receivables with no PF Score).....	744		≥ 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.....	\$1,038,494.23	0.47%	≤ 5.0%	No
Aggregate Outstanding Receivables Balance of all Eligible Receivables with fixed interest rate less than 24.0%.....	\$1,485,106.66	0.67%	≤ 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.....	\$5,224,200.34	2.35%	≤ 10.0%	No
Aggregate Outstanding Receivable Balance of Eligible Receivables with ADS Score ≤ 560.....	\$481,448.57	0.22%	≤ 5.0%	No
Aggregate Outstanding Receivable Balance of Eligible Receivables with PF Score ≤ 520.....	\$3,345,193.78	1.51%	≤ 5.0%	No
Aggregate Outstanding Receivable Balance of Eligible Receivables with Vantage Score ≤ 560.....	\$1,794,948.30	0.81%	≤ 5.0%	No
Aggregate Outstanding Receivable Balance of Eligible Receivables with an Outstanding Receivables Balance > \$6,200.....	\$40,819,763.45	18.37%	≤ 27.0%	No
Aggregate Outstanding Receivable Balance of Eligible Receivables with an Outstanding Receivables Balance > \$7,200.....	\$14,895,488.91	6.70%	≤ 15.0%	No

Rapid Amortization Test	
<i>Monthly Loss Percentage</i>	
Monthly Loss Percentage for current Monthly Period.....	0.18%
Monthly Loss Percentage for previous Monthly Period.....	0.18%
Monthly Loss Percentage for second previous Monthly Period.....	
3-Month average Monthly Loss Percentage.....	0.18%

	Amount	Rapid Amortization Threshold	Trigger?
	0.18%	≤ 17.0%	No

Overcollateralization Test	
Outstanding Eligible Receivables Balance as of Ending Date of Monthly Period.....	\$222,224,654.28
Amount on deposit in Collection Account as of Ending Date of Monthly Period.....	\$5,928,621.38
(A) Total.....	\$228,153,275.66
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?.....	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	