

Opportun Issuance Trust 2021-C - Monthly Servicer Report

Payment Date	4/7/2022	
Monthly Period	Beginning Date 3/1/2022	Ending Date 3/30/2022
Interest Period	3/8/2022	4/6/2022
Is PF Servicing the current Servicer?	Yes	
Is the transaction in the Revolving Period?	Yes	

Note Summary	Class A Notes	Class B Notes	Class C Notes	Class D Notes
Outstanding balance as of Ending Date of Monthly Period.....	\$377,033,000.00	\$59,233,000.00	\$48,734,000.00	\$15,000,000.00
Total principal payments made on Payment Date.....	\$0.00	\$0.00	\$0.00	\$0.00
Outstanding Balance following Payment Date.....	\$377,033,000.00	\$59,233,000.00	\$48,734,000.00	\$15,000,000.00

Total interest payments made on current Payment Date.....	Class A Notes \$684,943.28	Class B Notes \$131,793.43	Class C Notes \$146,608.12	Class D Notes \$69,625.00
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Collections and Payment Summary	
Total principal Collections deposited into Collections Account during Monthly Period.....	\$30,727,732.84
Total Recoveries deposited into Collections Account during Monthly Period.....	\$38,262.20
Total finance charges deposited into Collections Account during Monthly Period.....	\$12,253,711.44
Total any other amounts due to the Trust deposited into Collections Account during Monthly Period.....	\$155.33
Total Collections for Monthly Period.....	\$43,019,861.81

Total payments paid to Indenture Trustee on Payment Date.....	\$2,100.00
Total payments paid to Owner Trustee and Depositor Loan Trustee on Payment Date.....	\$0.00
Total payments paid to Back-Up Servicer on Payment Date.....	\$7,500.00
Total payments paid to Servicer on Payment Date.....	\$2,131,311.05
Total payments paid to Class A Noteholders on Payment Date.....	\$684,943.28
Total payments paid to Class B Noteholders on Payment Date.....	\$131,793.43
Total payments paid to Class C Noteholders on Payment Date.....	\$146,608.12
Total payments paid to Class D Noteholders on Payment Date.....	\$69,625.00
Total payments paid to Issuer to acquire Subsequently Purchased Receivables.....	\$36,052,641.05
Total payments paid to Certificateholders on current Payment Date.....	\$3,793,339.88
Amounts withheld in Collection Account to maintain Collateral requirements.....	\$0.00
Total Payments during Monthly Period and on Payment Date.....	\$43,019,861.81

Outstanding principal amount of the Series 2021-C Notes as of the Series Transfer Date.....	\$500,000,000.00
Required Overcollateralization Amount.....	\$11,508,951.00
Sub-Total.....	\$511,508,951.00
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Outstanding Receivables Balance of all Eligible Receivable Receivables as of Ending Date of Monthly Period.....	\$511,518,084.58
Minimum Collection Account Balance.....	\$0.00

Collateral Summary	
Gross Receivables Balance as of Beginning Date of Monthly Period.....	\$511,514,652.60
Total principal payments received on Receivables during Monthly Period.....	\$30,727,732.84
Aggregate Outstanding Balance of Receivables that became Defaulted or Ineligible Receivables during Monthly Period.....	\$5,321,476.23
Aggregate Outstanding Balance of Receivables acquired by Issuer during Monthly Period.....	\$36,052,641.05
Gross Receivables Balance as of Ending Date of Monthly Period.....	\$511,518,084.58

Available funds on deposit in Collection Account as of beginning of Monthly Period.....	\$6,951,395.93
Total Collections for Monthly Period.....	\$43,019,861.81
Total payments paid to Issuer to acquire Subsequently Purchased Receivables.....	\$36,052,641.05
Amounts distributed during Monthly Period.....	\$6,951,395.93
Amount on Deposit in Collection Account as of Ending Date of Monthly Period.....	\$6,967,220.76

Amount	
Receivables that became Defaulted Receivables during Monthly Period.....	\$5,321,476.23
Total Recoveries during Monthly Period.....	\$38,262.20
Receivables that became Defaulted Receivables during Monthly Period Less Recoveries during Monthly Period.....	\$5,283,214.03
Eligible Receivable outstanding balance as of Beginning Date of Monthly Period.....	\$511,514,652.60
As % of Eligible Receivable outstanding balance as of Beginning Date of Monthly Period x 12.....	12.39%

	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.....	\$459,405,615.21	128,103	89.81%
Receivables that are 1 - 29 days delinquent as of Ending Date of Monthly Period.....	\$31,005,532.90	10,973	6.06%
Receivables that are 30 - 59 days delinquent as of Ending Date of Monthly Period.....	\$8,874,941.58	3,585	1.74%
Receivables that are 60 - 89 days delinquent as of Ending Date of Monthly Period.....	\$6,515,273.71	2,893	1.27%
Receivables that are 90 - 119 days delinquent as of Ending Date of Monthly Period.....	\$5,716,721.18	2,489	1.12%

Concentration Limits	Amount	Number		
Eligible Receivables Balance as of Ending Day of Monthly Period.....	\$511,518,084.58	148,043		
			As of Ending Date of Monthly Period	Concentration Limit
Weighted average fixed interest rate of Eligible Receivables.....		30.37%		≥ 27.0%
Weighted average term of Eligible Receivables.....		36.2		≥ 46 months
Weighted average ADS Score of Eligible Receivables.....		778		≥ 700
Weighted average PF Score of Eligible Receivables (excluding Eligible Receivables with no PF Score).....		733		≥ 640
Weighted average Vantage Score of Eligible Receivables (excluding Eligible Receivables with no Vantage Score).....		635		≥ 600

	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.....	\$7,570,559.03	1.48%	≤ 5.0%	No
Aggregate Outstanding Receivable Balance of Eligible Receivables with ADS Score ≤ 560.....	\$7,691,864.36	1.50%	≤ 5.0%	No
Aggregate Outstanding Receivable Balance of Eligible Receivables with PF Score ≤ 500.....	\$3,090,478.62	0.60%	≤ 5.0%	No
Aggregate Outstanding Receivable Balance of Eligible Receivables with Vantage Score ≤ 520.....	\$3,591,414.52	0.70%	≤ 5.0%	No
Aggregate Outstanding Receivable Balance of Eligible Receivables not Renewal.....	\$117,076,390.96	22.89%	≤ 35.0%	No
Aggregate Outstanding Receivable Balance of Eligible Receivables with Original Balance ≤ 800.....	\$2,624,590.73	0.51%	≤ 5.0%	No
Aggregate Outstanding Receivable Balance of Eligible Receivables with Original Balance ≤ 1,600.....	\$18,006,604.99	3.52%	≤ 10.0%	No
Aggregate Outstanding Receivable Balance of Eligible Receivables with Original Balance ≤ 3,000.....	\$64,188,575.54	12.55%	≤ 25.0%	No
Aggregate Outstanding Receivable Balance of Eligible Receivables with Original Balance ≤ 6,000.....	\$199,450,351.70	38.99%	≤ 65.0%	No
Aggregate Outstanding Receivable Balance of Unsecured Non-Renewal Eligible Receivables with Original Balance > 6,000.....	\$20,118,247.26	3.93%	≤ 3.0%	No
Aggregate Outstanding Receivable Balance of Eligible Receivables related to Secured Personal Loans.....	\$24,661,469.25	4.82%	≤ 10.0%	No
Aggregate Outstanding Receivables Balance of all Eligible Receivables subject to Temporary Reduction in Payment Plan.....	\$1,294,971.66	0.25%	≤ 5.0%	No
Aggregate Outstanding Receivable Balance of Eligible Receivables with an Interest Rate < 15%.....	\$16,557.45	0.00%	≤ 3.0%	No

Rapid Amortization Test			
Monthly Loss Percentage			
Monthly Loss Percentage for current Monthly Period.....	12.39%		
Monthly Loss Percentage for previous Monthly Period.....	12.03%		
Monthly Loss Percentage for second previous Monthly Period.....	3.67%		
		Amount	Rapid Amortization Threshold
3-Month average Monthly Loss Percentage.....		9.36%	≤ 19.0%
			Trigger?
			No

Overcollateralization Test	
Outstanding Eligible Receivables Balance as of Ending Date of Monthly Period.....	\$511,518,084.58
Amount on deposit in Collection Account as of Ending Date of Monthly Period.....	\$6,967,220.76
Amount on deposit in Reserve Account as of Ending Date of Monthly Period.....	\$1,250,000.00
(A) Total.....	\$519,735,305.34
Class A Note balance as of Ending Date of Monthly Period.....	\$377,033,000.00
Class B Note balance as of Ending Date of Monthly Period.....	\$59,233,000.00
Class C Note balance as of Ending Date of Monthly Period.....	\$48,734,000.00
Class D Note balance as of Ending Date of Monthly Period.....	\$15,000,000.00
Required Overcollateralization Amount.....	\$11,508,951.00
(B) Total.....	\$511,508,951.00

As of the Ending Date of the Monthly Period, is (A) greater than or equal to (B) above?.....	Yes	Result	Trigger?
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		