

**Opportun Issuance Trust 2021-C - Monthly Servicer Report**

Payment Date	1/7/2022	
Monthly Period	<b>Beginning Date</b>	<b>Ending Date</b>
Interest Period	12/1/2021	12/31/2021
	12/8/2021	1/6/2022
Is PF Servicing the current Servicer?	Yes	
Is the transaction in the Revolving Period?	Yes	

<b>Note Summary</b>		<b>Class A Notes</b>	<b>Class B Notes</b>	<b>Class C Notes</b>	<b>Class D Notes</b>
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.....		<b>\$377,033,000.00</b>	<b>\$59,233,000.00</b>	<b>\$48,734,000.00</b>	<b>\$15,000,000.00</b>
		<b>Class A Notes</b>	<b>Class B Notes</b>	<b>Class C Notes</b>	<b>Class D Notes</b>
Total interest payments made on current Payment Date.....		\$684,943.28	\$131,793.43	\$146,608.12	\$69,625.00

<b>Collections and Payment Summary</b>	
Total principal Collections deposited into Collections Account during Monthly Period.....	\$26,303,237.62
Total Recoveries deposited into Collections Account during Monthly Period.....	\$0.00
Total finance charges deposited into Collections Account during Monthly Period.....	\$12,819,803.03
Total any other amounts due to the Trust deposited into Collections Account during Monthly Period.....	\$165.18
<b>Total Collections for Monthly Period.....</b>	<b>\$39,123,205.83</b>
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.....	\$2,131,308.47
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.....	\$26,452,238.39
Total payments paid to Certificateholders on current Payment Date.....	\$9,497,089.15
Amounts withheld in Collection Account to maintain Collateral requirements.....	\$0.00
<b>Total Payments during Monthly Period and on Payment Date.....</b>	<b>\$39,123,205.83</b>
Outstanding principal amount of the Series 2021-C Notes as of the Series Transfer Date.....	\$500,000,000.00
Required Overcollateralization Amount.....	<b>\$11,508,951.00</b>
Sub-Total.....	\$511,508,951.00
less	
Outstanding Receivables Balance of all Eligible Receivable Receivables as of Ending Date of Monthly Period.....	<b>\$511,514,972.07</b>
<b>Minimum Collection Account Balance.....</b>	<b>\$0.00</b>

<b>Collateral Summary</b>	
<b>Gross Receivables Balance as of Beginning Date of Monthly Period.....</b>	<b>\$511,514,031.68</b>
Total principal payments received on Receivables during Monthly Period.....	\$26,303,237.62
Aggregate Outstanding Balance of Receivables that became Defaulted or Ineligible Receivables during Monthly Period.....	\$148,060.35
Aggregate Outstanding Balance of Receivables acquired by Issuer during Monthly Period.....	\$26,452,238.39
<b>Gross Receivables Balance as of Ending Date of Monthly Period.....</b>	<b>\$511,514,972.07</b>
Available funds on deposit in Collection Account as of beginning of Monthly Period.....	\$14,949,535.27
Total Collections for Monthly Period.....	\$39,123,205.83
Total payments paid to Issuer to acquire Subsequently Purchased Receivables.....	\$26,452,238.39
Amounts distributed during Monthly Period.....	\$14,949,535.27
<b>Amount on Deposit in Collection Account as of Ending Date of Monthly Period.....</b>	<b>\$12,670,967.44</b>

<b>Amount</b>	
Receivables that became Defaulted Receivables during Monthly Period.....	\$148,060.35
Total Recoveries during Monthly Period.....	\$0.00
Receivables that became Defaulted Receivables during Monthly Period Less Recoveries during Monthly Period.....	\$148,060.35
Eligible Receivable outstanding balance as of Beginning Date of Monthly Period.....	\$511,514,031.68
As % of Eligible Receivable outstanding balance as of Beginning Date of Monthly Period x 12.....	0.35%

	<b>Amount</b>	<b>Number</b>	<b>As % of Receivables Balance as of Ending Date of Monthly Period</b>
Receivables that are 0 days delinquent as of Ending Date of Monthly Period.....	\$466,170,041.29	130,669	91.14%
Receivables that are 1 - 29 days delinquent as of Ending Date of Monthly Period.....	\$28,721,636.21	10,769	5.62%
Receivables that are 30 - 59 days delinquent as of Ending Date of Monthly Period.....	\$8,431,338.87	3,781	1.65%
Receivables that are 60 - 89 days delinquent as of Ending Date of Monthly Period.....	\$6,780,898.69	3,305	1.33%
Receivables that are 90 - 119 days delinquent as of Ending Date of Monthly Period.....	\$1,411,059.11	722	0.28%

<b>Concentration Limits</b>		<b>Amount</b>	<b>Number</b>
Eligible Receivables Balance as of Ending Day of Monthly Period.....		\$511,514,972.07	149,246

		<b>As of Ending Date of Monthly Period</b>	<b>Concentration Limit</b>	<b>Concentration Limit Breach?</b>
Weighted average fixed interest rate of Eligible Receivables.....	30.49%		≥ 27.0%	No
Weighted average term of Eligible Receivables.....	35.5		≥ 46 months	No
Weighted average ADS Score of Eligible Receivables.....	780		≥ 700	No
Weighted average PF Score of Eligible Receivables (excluding Eligible Receivables with no PF Score).....	734		≥ 640	No
Weighted average Vantage Score of Eligible Receivables (excluding Eligible Receivables with no Vantage Score).....	637		≥ 600	No

	<b>Amount</b>	<b>As % of Eligible Receivables Balance as of Ending Date of Monthly Period</b>	<b>Concentration Limit</b>	<b>Concentration Limit Breach?</b>
Aggregate Outstanding Receivables Balance of all Re-Written and Re-Aged Receivables that are Eligible Receivables.....	\$4,641,438.51	0.91%	≤ 5.0%	No
Aggregate Outstanding Receivable Balance of Eligible Receivables with ADS Score ≤ 560.....	\$7,828,788.28	1.53%	≤ 5.0%	No
Aggregate Outstanding Receivable Balance of Eligible Receivables with PF Score ≤ 500.....	\$2,839,040.87	0.56%	≤ 5.0%	No
Aggregate Outstanding Receivable Balance of Eligible Receivables with Vantage Score ≤ 520.....	\$1,701,722.23	0.33%	≤ 5.0%	No
Aggregate Outstanding Receivable Balance of Eligible Receivables not Renewal.....	\$113,680,974.82	22.22%	≤ 35.0%	No
Aggregate Outstanding Receivable Balance of Eligible Receivables with Original Balance ≤ 800.....	\$3,874,834.73	0.76%	≤ 5.0%	No
Aggregate Outstanding Receivable Balance of Eligible Receivables with Original Balance ≤ 1,600.....	\$22,445,094.04	4.39%	≤ 10.0%	No
Aggregate Outstanding Receivable Balance of Eligible Receivables with Original Balance ≤ 3,000.....	\$71,886,494.23	14.05%	≤ 25.0%	No
Aggregate Outstanding Receivable Balance of Eligible Receivables with Original Balance ≤ 6,000.....	\$205,809,526.36	40.24%	≤ 65.0%	No
Aggregate Outstanding Receivable Balance of Unsecured Non-Renewal Eligible Receivables with Original Balance > 6,000.....	\$23,592,070.34	4.61%	≤ 3.0%	No
Aggregate Outstanding Receivable Balance of Eligible Receivables related to Secured Personal Loans.....	\$16,798,322.30	3.28%	≤ 10.0%	No
Aggregate Outstanding Receivables Balance of all Eligible Receivables subject to Temporary Reduction in Payment Plan.....	\$0.00	0.00%	≤ 5.0%	No
Aggregate Outstanding Receivable Balance of Eligible Receivables with an Interest Rate < 15%.....	\$0.00	0.00%	≤ 3.0%	No

<b>Rapid Amortization Test</b>	
<b>Monthly Loss Percentage</b>	
Monthly Loss Percentage for current Monthly Period.....	0.35%
Monthly Loss Percentage for previous Monthly Period.....	0.22%
Monthly Loss Percentage for second previous Monthly Period.....	0.00%

3-Month average Monthly Loss Percentage.....	0.19%	<b>Rapid Amortization Threshold</b>	<b>Trigger?</b>
		≤ 19.0%	No

<b>Overcollateralization Test</b>	
Outstanding Eligible Receivables Balance as of Ending Date of Monthly Period.....	\$511,514,972.07
Amount on deposit in Collection Account as of Ending Date of Monthly Period.....	\$12,670,967.44
Amount on deposit in Reserve Account as of Ending Date of Monthly Period.....	\$1,250,000.00
<b>(A) Total.....</b>	<b>\$525,435,939.52</b>
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>(B) Total.....</b>	<b>\$511,508,951.00</b>

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		