

**Opportun Funding XIII Series 2019-A - Monthly Servicer Report**

Payment Date	10/8/2021	
Monthly Period	<b>Beginning Date</b> 9/1/2021	<b>Ending Date</b> 9/30/2021
Interest Period	9/8/2021	10/7/2021
Is PF Servicing the current Servicer?	Yes	
Is the transaction in the Revolving Period?	Yes	
Is the transaction in the Prefunding Period?	No	

<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.....	\$205,882,000.00	\$44,118,000.00	\$14,706,000.00	\$14,706,000.00
Total principal payments made on Payment Date.....	\$0.00	\$0.00	\$0.00	\$0.00
Outstanding Balance following Payment Date.....	<b>\$205,882,000.00</b>	<b>\$44,118,000.00</b>	<b>\$14,706,000.00</b>	<b>\$14,706,000.00</b>
Total interest payments made on current Payment Date.....	Class A Notes \$528,430.47	Class B Notes \$142,280.55	Class C Notes \$58,211.25	Class D Notes \$76,226.10

<b>Collections and Payment Summary</b>	
Total principal Collections deposited into Collections Account during Monthly Period.....	\$19,847,299.69
Total Recoveries deposited into Collections Account during Monthly Period.....	\$156,985.66
Total finance charges deposited into Collections Account during Monthly Period.....	\$7,332,723.72
Total any other amounts due to the Trust deposited into Collections Account during Monthly Period.....	\$100.04
<b>Total Collections for Monthly Period.....</b>	<b>\$27,337,109.11</b>
Total payments paid to Trustee on Payment Date.....	\$2,100.00
Total payments paid to Back-Up Servicer on Payment Date.....	\$7,500.00
Total payments paid to Servicer on Payment Date.....	\$1,225,516.38
Total payments paid to Class A Noteholders on Payment Date.....	\$528,430.47
Total payments paid to Class B Noteholders on Payment Date.....	\$142,280.55
Total payments paid to Class C Noteholders on Payment Date.....	\$58,211.25
Total payments paid to Class D Noteholders on Payment Date.....	\$76,226.10
Total payments paid to Issuer to acquire Subsequently Purchased Receivables.....	\$21,455,198.19
Total payments paid to Certificateholders on current Payment Date.....	\$3,842,246.17
Amounts withheld in Collection Account to maintain Collateral requirements.....	\$0.00
<b>Total Payments during Monthly Period and on Payment Date.....</b>	<b>\$27,337,109.11</b>
Outstanding principal amount of the Series 2019-A Notes as of the Series Transfer Date.....	\$279,412,000.00
Required Overcollateralization Amount.....	\$14,705,895.00
Sub-Total.....	\$294,117,895.00
less	
Outstanding Receivables Balance of all Eligible Receivable Receivables as of Ending Date of Monthly Period.....	\$294,119,781.94
<b>Minimum Collection Account Balance .....</b>	<b>\$0.00</b>

<b>Collateral Summary</b>	
Gross Receivables Balance as of Beginning Date of Monthly Period.....	\$294,123,932.33
Total principal payments received on Receivables during Monthly Period.....	\$19,847,299.69
Aggregate Outstanding Balance of Receivables that became Defaulted or Ineligible Receivables during Monthly Period.....	\$1,612,048.89
Aggregate Outstanding Balance of Receivables acquired by Issuer during Monthly Period.....	\$21,455,198.19
<b>Gross Receivables Balance as of Ending Date of Monthly Period.....</b>	<b>\$294,119,781.94</b>
Available funds on deposit in Collection Account as of beginning of Monthly Period.....	\$6,178,822.06
Total Collections for Monthly Period.....	\$27,337,109.11
Total payments paid to Issuer to acquire Subsequently Purchased Receivables.....	\$21,455,198.19
Amounts distributed during Monthly Period.....	\$6,178,822.06
<b>Amount on Deposit in Collection Account as of Ending Date of Monthly Period.....</b>	<b>\$5,882,510.92</b>

	<b>Amount</b>
Receivables that became Defaulted Receivables during Monthly Period.....	\$1,612,048.89
Total Recoveries during Monthly Period.....	\$156,985.66
Receivables that became Defaulted Receivables during Monthly Period Less Recoveries during Monthly Period.....	\$1,455,063.23
Eligible Receivable outstanding balance as of Beginning Date of Monthly Period.....	\$294,123,932.33
As % of Eligible Receivable outstanding balance as of Beginning Date of Monthly Period x 12.....	5.94%

	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.....	\$271,544,156.96	84,563	92.32%
Receivables that are 1 - 29 days delinquent as of Ending Date of Monthly Period.....	\$14,825,003.57	6,230	5.04%
Receivables that are 30 - 59 days delinquent as of Ending Date of Monthly Period.....	\$3,500,308.66	1,646	1.19%
Receivables that are 60 - 89 days delinquent as of Ending Date of Monthly Period.....	\$2,350,943.33	1,157	0.80%
Receivables that are 90 - 119 days delinquent as of Ending Date of Monthly Period.....	\$1,899,369.42	945	0.65%

<b>Concentration Limits</b>		
Eligible Receivables Balance as of Ending Day of Monthly Period.....	Amount \$294,119,781.94	Number 94,541

	As of Ending Date of Monthly Period	Concentration Limit	Concentration Limit Breached?
Weighted average fixed interest rate of Eligible Receivables.....	30.65%	≥ 28.0%	No
Weighted average term of Eligible Receivables.....	36.4	≤ 41 months	No
Weighted average ADS Score of Eligible Receivables.....	806	≥ 700	No
Weighted average PF Score of Eligible Receivables (excluding Eligible Receivables with no PF Score).....	745	≥ 640	No
Weighted average Vantage Score of Eligible Receivables (excluding Eligible Receivables with no Vantage Score).....	649	≥ 600	No

	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.....	\$4,624,419.14	1.57%	≤ 5.0%	No
Aggregate Outstanding Receivables Balance of all Eligible Receivables with fixed interest rate less than 24.0%.....	\$4,950,354.75	1.68%	≤ 5.0%	No
Aggregate Outstanding Receivable Balance of Eligible Receivables with ADS Score ≤ 560.....	\$2,242,316.00	0.76%	≤ 5.0%	No
Aggregate Outstanding Receivable Balance of Eligible Receivables with PF Score ≤ 500.....	\$1,000,073.16	0.34%	≤ 5.0%	No
Aggregate Outstanding Receivable Balance of Eligible Receivables with Vantage Score ≤ 520.....	\$2,176,372.60	0.74%	≤ 5.0%	No
Aggregate Outstanding Receivable Balance of Eligible Receivables not Renewed.....	\$44,075,796.80	14.99%	≤ 40.0%	No
Aggregate Outstanding Receivable Balance of Eligible Receivables with Original Balance < 800.....	\$2,341,228.63	0.80%	≤ 10.0%	No
Aggregate Outstanding Receivable Balance of Eligible Receivables with Original Balance > 6,000.....	\$194,458,391.18	66.12%	≥ 20.0%	No

**Rapid Amortization Test**

<i>Monthly Loss Percentage</i>			
Monthly Loss Percentage for current Monthly Period.....	5.94%		
Monthly Loss Percentage for previous Monthly Period.....	5.84%		
Monthly Loss Percentage for second previous Monthly Period.....	4.53%		
3-Month average Monthly Loss Percentage.....	5.43%	Amount	Rapid Amortization Threshold ≤ 17.0%
			Trigger? No

**Overcollateralization Test**

Outstanding Eligible Receivables Balance as of Ending Date of Monthly Period.....	\$294,119,781.94
Amount on deposit in Collection Account as of Ending Date of Monthly Period.....	\$5,882,510.92
<b>(A) Total.....</b>	<b>\$300,002,292.86</b>
Class A Note balance as of Ending Date of Monthly Period.....	\$205,882,000.00
Class B Note balance as of Ending Date of Monthly Period.....	\$44,118,000.00
Class C Note balance as of Ending Date of Monthly Period.....	\$14,706,000.00
Class D Note balance as of Ending Date of Monthly Period.....	\$14,706,000.00
Required Overcollateralization Amount.....	\$14,705,895.00
<b>(B) Total.....</b>	<b>\$294,117,895.00</b>

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