

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

Payment Date	7/8/2021	
	<b>Beginning Date</b>	<b>Ending Date</b>
Monthly Period	6/1/2021	6/30/2021
Interest Period	6/8/2021	7/7/2021
Is PF Servicing the current Servicer?	Yes	
Is the transaction in the Revolving Period?	Yes	
Is the transaction in the Prefunding Period?	No	

**Note Summary**

	<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

**Collections and Payment Summary**

Total principal Collections deposited into Collections Account during Monthly Period.....	\$19,655,100.83
Total Recoveries deposited into Collections Account during Monthly Period.....	\$170,944.81
Total finance charges deposited into Collections Account during Monthly Period.....	\$7,470,594.55
Total any other amounts due to the Trust deposited into Collections Account during Monthly Period.....	\$109.16
<b>Total Collections for Monthly Period.....</b>	<b>\$27,296,749.35</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.....	\$1,225,493.42
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.....	\$21,167,775.06
Total payments paid to Certificateholders on current Payment Date.....	\$4,088,732.50
Amounts withheld in Collection Account to maintain Collateral requirements.....	\$0.00
<b>Total Payments during Monthly Period and on Payment Date.....</b>	<b>\$27,296,749.35</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.....	\$294,122,089.71
<b>Minimum Collection Account Balance .....</b>	<b>\$0.00</b>

**Collateral Summary**

<b>Gross Receivables Balance as of Beginning Date of Monthly Period.....</b>	<b>\$294,118,420.43</b>
Total principal payments received on Receivables during Monthly Period.....	\$19,655,100.83
Aggregate Outstanding Balance of Receivables that became Defaulted or Ineligible Receivables during Monthly Period.....	\$1,509,004.95
Aggregate Outstanding Balance of Receivables acquired by Issuer during Monthly Period.....	\$21,167,775.06
<b>Gross Receivables Balance as of Ending Date of Monthly Period.....</b>	<b>\$294,122,089.71</b>
Available funds on deposit in Collection Account as of beginning of Monthly Period.....	\$6,667,201.81
Total Collections for Monthly Period.....	\$27,296,749.35
Total payments paid to Issuer to acquire Subsequently Purchased Receivables.....	\$21,167,775.06
Amounts distributed during Monthly Period.....	\$6,667,201.81
<b>Amount on Deposit in Collection Account as of Ending Date of Monthly Period.....</b>	<b>\$6,128,974.29</b>

	<b>Amount</b>
Receivables that became Defaulted Receivables during Monthly Period.....	\$1,509,004.95
Total Recoveries during Monthly Period.....	\$170,944.81
Receivables that became Defaulted Receivables during Monthly Period Less Recoveries during Monthly Period.....	\$1,338,060.14
Eligible Receivable outstanding balance as of Beginning Date of Monthly Period.....	\$294,118,420.43
As % of Eligible Receivable outstanding balance as of Beginning Date of Monthly Period x 12.....	5.46%

	<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.....	\$274,370,179.78	84,744	93.28%
Receivables that are 1 - 29 days delinquent as of Ending Date of Monthly Period.....	\$13,440,178.90	5,541	4.57%
Receivables that are 30 - 59 days delinquent as of Ending Date of Monthly Period.....	\$2,807,930.39	1,263	0.95%
Receivables that are 60 - 89 days delinquent as of Ending Date of Monthly Period.....	\$2,108,449.40	872	0.72%
Receivables that are 90 - 119 days delinquent as of Ending Date of Monthly Period.....	\$1,395,351.24	541	0.47%

**Concentration Limits**

	<b>Amount</b>	<b>Number</b>		
Eligible Receivables Balance as of Ending Day of Monthly Period.....	\$294,122,089.71	92,961		
			<b>As of Ending Date of Monthly Period</b>	<b>Concentration Limit</b>
Weighted average fixed interest rate of Eligible Receivables.....		30.72%		≥ 28.0%
Weighted average term of Eligible Receivables.....		36.4		≤ 41 months
Weighted average ADS Score of Eligible Receivables.....		815		≥ 700
Weighted average PF Score of Eligible Receivables (excluding Eligible Receivables with no PF Score).....		747		≥ 640
Weighted average Vantage Score of Eligible Receivables (excluding Eligible Receivables with no Vantage Score).....		651		≥ 600
			<b>As % of Eligible Receivables Balance as of Ending Date of Monthly Period</b>	<b>Concentration Limit</b>
Aggregate Outstanding Receivables Balance of all Re-Written and Re-Aged Receivables that are Eligible Receivables.....	\$2,553,228.87	0.87%		≤ 5.0%
Aggregate Outstanding Receivables Balance of all Eligible Receivables with fixed interest rate less than 24.0%.....	\$3,847,691.01	1.31%		≤ 5.0%
Aggregate Outstanding Receivable Balance of Eligible Receivables with ADS Score ≤ 560.....	\$782,369.77	0.27%		≤ 5.0%
Aggregate Outstanding Receivable Balance of Eligible Receivables with PF Score ≤ 500.....	\$1,272,256.38	0.43%		≤ 5.0%
Aggregate Outstanding Receivable Balance of Eligible Receivables with Vantage Score ≤ 520.....	\$1,881,474.77	0.64%		≤ 5.0%
Aggregate Outstanding Receivable Balance of Eligible Receivables not Renewal.....	\$35,575,294.44	12.10%		≤ 40.0%
Aggregate Outstanding Receivable Balance of Eligible Receivables with Original Balance < 800.....	\$2,891,202.97	0.98%		≤ 10.0%
Aggregate Outstanding Receivable Balance of Eligible Receivables with Original Balance > 6,000.....	\$198,153,551.08	67.37%		≥ 20.0%

**Rapid Amortization Test**

<b>Monthly Loss Percentage</b>			
Monthly Loss Percentage for current Monthly Period.....	5.46%		
Monthly Loss Percentage for previous Monthly Period.....	4.77%		
Monthly Loss Percentage for second previous Monthly Period.....	5.97%		
		<b>Amount</b>	<b>Rapid Amortization Threshold</b>
3-Month average Monthly Loss Percentage.....		5.40%	≤ 17.0%
			<b>Trigger?</b>
			No

**Overcollateralization Test**

Outstanding Eligible Receivables Balance as of Ending Date of Monthly Period.....	\$294,122,089.71		
Amount on deposit in Collection Account as of Ending Date of Monthly Period.....	\$6,128,974.29		
<b>(A) Total.....</b>	<b>\$300,251,064.00</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>		
		<b>Result</b>	<b>Trigger?</b>
As of the Ending Date of the Monthly Period, is (A) greater than or equal to (B) above?.....		Yes	No
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	