

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

Payment Date	4/8/2022	
Monthly Period	<b>Beginning Date</b> 3/1/2022	<b>Ending Date</b> 3/31/2022
Interest Period	3/8/2022	4/7/2022
Is PF Servicing the current Servicer?	Yes	
Is the transaction in the Revolving Period?	Yes	
Is the transaction in the Prefunding Period?	Yes	

<b>Note Summary</b>				
Outstanding balance as of Ending Date of Monthly Period.....	<b>Class A Notes</b>	<b>Class B Notes</b>	<b>Class C Notes</b>	<b>Class D Notes</b>
Total principal payments made on Payment Date.....	\$340,153,000.00	\$71,611,000.00	\$52,430,000.00	\$35,806,000.00
Outstanding Balance following Payment Date.....	\$0.00	\$0.00	\$0.00	\$0.00
	<b>\$340,153,000.00</b>	<b>\$71,611,000.00</b>	<b>\$52,430,000.00</b>	<b>\$35,806,000.00</b>

Total interest payments made on current Payment Date.....	<b>Class A Notes</b>	<b>Class B Notes</b>	<b>Class C Notes</b>	<b>Class D Notes</b>
	\$416,687.43	\$116,964.63	\$159,474.58	\$161,425.38

<b>Collections and Payment Summary</b>	
Total principal Collections deposited into Collections Account during Monthly Period.....	\$34,666,736.98
Total Recoveries deposited into Collections Account during Monthly Period.....	\$557,933.26
Total finance charges deposited into Collections Account during Monthly Period.....	\$12,345,809.27
Total any other amounts due to the Trust deposited into Collections Account during Monthly Period.....	\$133.51
<b>Total Collections for Monthly Period.....</b>	<b>\$47,570,613.02</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.....	\$2,131,292.89
Total payments paid to Class A Noteholders on Payment Date.....	\$416,687.43
Total payments paid to Class B Noteholders on Payment Date.....	\$116,964.63
Total payments paid to Class C Noteholders on Payment Date.....	\$159,474.58
Total payments paid to Class D Noteholders on Payment Date.....	\$161,425.38
Total payments paid to issuer to acquire Subsequently Purchased Receivables.....	\$39,736,611.43
Total payments paid to Certificateholders on current Payment Date.....	\$4,838,556.68
Amounts withheld in Collection Account to maintain Collateral requirements.....	\$0.00
<b>Total Payments during Monthly Period and on Payment Date.....</b>	<b>\$47,570,613.02</b>

Outstanding principal amount of the Series 2021-B Notes as of the Series Transfer Date.....	\$500,000,000.00
Required Overcollateralization Amount.....	\$11,508,951.00
Sub-Total.....	\$511,508,951.00
Less.....	
Outstanding Receivables Balance of all Eligible Receivable Receivables as of Ending Date of Monthly Period.....	\$511,509,855.78
<b>Minimum Collection Account Balance.....</b>	<b>\$0.00</b>

<b>Collateral Summary</b>	
Gross Receivables Balance as of Beginning Date of Monthly Period.....	\$511,510,293.79
Total principal payments received on Receivables during Monthly Period.....	\$34,666,736.98
Aggregate Outstanding Balance of Receivables that became Defaulted or Ineligible Receivables during Monthly Period.....	\$5,070,312.46
Aggregate Outstanding Balance of Receivables acquired by Issuer during Monthly Period.....	\$39,736,611.43
<b>Gross Receivables Balance as of Ending Date of Monthly Period.....</b>	<b>\$511,509,855.78</b>
Available funds on deposit in Collection Account as of beginning of Monthly Period.....	\$8,089,278.52
Total Collections for Monthly Period.....	\$47,570,613.02
Total payments paid to issuer to acquire Subsequently Purchased Receivables.....	\$39,736,611.43
Amounts distributed during Monthly Period.....	\$8,089,278.52
<b>Amount on Deposit in Collection Account as of Ending Date of Monthly Period.....</b>	<b>\$7,834,001.60</b>

Receivables that became Defaulted Receivables during Monthly Period.....	<b>Amount</b>
Total Recoveries during Monthly Period.....	\$5,070,312.46
Receivables that became Defaulted Receivables during Monthly Period Less Recoveries during Monthly Period.....	\$557,933.26
Receivables that became Defaulted Receivables during Monthly Period Less Recoveries during Monthly Period.....	\$4,512,379.20
Eligible Receivable outstanding balance as of Beginning Date of Monthly Period.....	\$511,510,293.79
As % of Eligible Receivable outstanding balance as of Beginning Date of Monthly Period x 12.....	10.59%

	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.....	\$462,401,523.33	133,433	90.40%
Receivables that are 1 - 29 days delinquent as of Ending Date of Monthly Period.....	\$28,684,993.69	10,879	5.61%
Receivables that are 30 - 59 days delinquent as of Ending Date of Monthly Period.....	\$8,837,091.30	3,817	1.73%
Receivables that are 60 - 89 days delinquent as of Ending Date of Monthly Period.....	\$6,635,512.93	3,076	1.30%
Receivables that are 90 - 119 days delinquent as of Ending Date of Monthly Period.....	\$4,950,734.54	2,394	0.97%

<b>Concentration Limits</b>			
Eligible Receivables Balance as of Ending Day of Monthly Period.....	Amount	Number	
	\$511,509,855.78	153,599	

	As of Ending Date of Monthly Period	Concentration Limit	Concentration Limit Breached?
Weighted average fixed interest rate of Eligible Receivables.....	30.45%	≥ 27.0%	No
Weighted average term of Eligible Receivables.....	36.5	< 43 months	No
Weighted average ADS Score of Eligible Receivables.....	784	≥ 700	No
Weighted average PF Score of Eligible Receivables (excluding Eligible Receivables with no PF Score).....	737	≥ 640	No
Weighted average Vantage Score of Eligible Receivables (excluding Eligible Receivables with no Vantage Score).....	645	≥ 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.....	\$7,761,640.85	1.52%	≤ 5.0%	No
Aggregate Outstanding Receivable Balance of Eligible Receivables with ADS Score ≤ 560.....	\$6,843,327.61	1.34%	≤ 5.0%	No
Aggregate Outstanding Receivable Balance of Eligible Receivables with PF Score ≤ 500.....	\$2,792,735.32	0.55%	≤ 5.0%	No
Aggregate Outstanding Receivable Balance of Eligible Receivables with Vantage Score ≤ 520.....	\$6,480,385.51	1.27%	≤ 5.0%	No
Aggregate Outstanding Receivable Balance of Eligible Receivables not Renewal.....	\$104,031,832.08	20.34%	≤ 35.0%	No
Aggregate Outstanding Receivable Balance of Eligible Receivables with Original Balance ≤ 800.....	\$2,696,737.59	0.53%	≤ 5.0%	No
Aggregate Outstanding Receivable Balance of Eligible Receivables with Original Balance ≤ 1,600.....	\$16,856,992.34	3.30%	≤ 10.0%	No
Aggregate Outstanding Receivable Balance of Eligible Receivables with Original Balance ≤ 3,000.....	\$59,719,177.59	11.68%	≤ 25.0%	No
Aggregate Outstanding Receivable Balance of Eligible Receivables with Original Balance ≤ 6,000.....	\$193,143,686.17	37.76%	≤ 65.0%	No
Aggregate Outstanding Receivable Balance of Non-Renewal Eligible Receivables with Original Balance > 6,000.....	\$20,937,351.31	4.09%	≤ 5.0%	No
Aggregate Outstanding Receivable Balance of Eligible Receivables related to Secured Personal Loans.....	\$19,696,371.60	3.85%	≤ 10.0%	No
Aggregate Outstanding Receivables Balance of all Eligible Receivables subject to Temporary Reduction in Payment Plan.....	\$1,179,057.37	0.23%	≤ 5.0%	No

<b>Rapid Amortization Test</b>			
<b>Monthly Loss Percentage</b>			
Monthly Loss Percentage for current Monthly Period.....	10.59%		
Monthly Loss Percentage for previous Monthly Period.....	9.62%		
Monthly Loss Percentage for second previous Monthly Period.....	11.90%		
3-Month average Monthly Loss Percentage.....	10.70%	<b>Rapid Amortization Threshold</b> ≤ 19.0%	<b>Trigger?</b> No

<b>Overcollateralization Test</b>	
Outstanding Eligible Receivables Balance as of Ending Date of Monthly Period.....	\$511,509,855.78
Amount on deposit in Collection Account as of Ending Date of Monthly Period.....	\$7,834,001.60
Amount on deposit in Reserve Account as of Ending Date of Monthly Period.....	\$1,250,000.00
<b>(A) Total.....</b>	<b>\$520,593,857.38</b>
Class A Note balance as of Ending Date of Monthly Period.....	\$340,153,000.00
Class B Note balance as of Ending Date of Monthly Period.....	\$71,611,000.00
Class C Note balance as of Ending Date of Monthly Period.....	\$52,430,000.00
Class D Note balance as of Ending Date of Monthly Period.....	\$35,806,000.00
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?.....	<b>Result</b>	<b>Trigger?</b>
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	