

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

Payment Date	5/10/2021	<b>Ending Date</b>
Monthly Period	<b>Beginning Date</b> 4/1/2021	4/30/2021
Interest Period	4/8/2021	5/9/2021
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.....	<b>Class A Notes</b> \$528,430.47	<b>Class B Notes</b> \$142,280.55	<b>Class C Notes</b> \$58,211.25	<b>Class D Notes</b> \$76,226.10

**Collections and Payment Summary**

Total principal Collections deposited into Collections Account during Monthly Period.....	\$18,973,072.90
Total Recoveries deposited into Collections Account during Monthly Period.....	\$237,782.41
Total finance charges deposited into Collections Account during Monthly Period.....	\$7,578,414.88
Total any other amounts due to the Trust deposited into Collections Account during Monthly Period.....	\$125.56
<b>Total Collections for Monthly Period.....</b>	<b>\$26,789,395.75</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.....	\$1,225,523.38
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.....	\$20,666,960.88
Total payments paid to Certificateholders on current Payment Date.....	\$4,082,163.12
Amounts withheld in Collection Account to maintain Collateral requirements.....	\$0.00
<b>Total Payments during Monthly Period and on Payment Date.....</b>	<b>\$26,789,395.75</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.....	\$294,118,509.63
<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>\$294,125,611.47</b>
Total principal payments received on Receivables during Monthly Period.....	\$18,973,072.90
Aggregate Outstanding Balance of Receivables that became Defaulted or Ineligible Receivables during Monthly Period.....	\$1,700,989.82
Aggregate Outstanding Balance of Receivables acquired by Issuer during Monthly Period.....	\$20,666,960.88
<b>Gross Receivables Balance as of Ending Date of Monthly Period.....</b>	<b>\$294,118,509.63</b>
Available funds on deposit in Collection Account as of beginning of Monthly Period.....	\$5,474,936.51
Total Collections for Monthly Period.....	\$26,789,395.75
Total payments paid to Issuer to acquire Subsequently Purchased Receivables.....	\$20,666,960.88
Amounts distributed during Monthly Period.....	\$5,474,936.51
<b>Amount on Deposit in Collection Account as of Ending Date of Monthly Period.....</b>	<b>\$6,122,434.87</b>

	<b>Amount</b>
Receivables that became Defaulted Receivables during Monthly Period.....	\$1,700,989.82
Total Recoveries during Monthly Period.....	\$237,782.41
Receivables that became Defaulted Receivables during Monthly Period Less Recoveries during Monthly Period.....	\$1,463,207.41
Eligible Receivable outstanding balance as of Beginning Date of Monthly Period.....	\$294,125,611.47
As % of Eligible Receivable outstanding balance as of Beginning Date of Monthly Period x 12.....	5.97%

	<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.....	\$278,392,326.54	84,068	94.65%
Receivables that are 1 - 29 days delinquent as of Ending Date of Monthly Period.....	\$9,744,130.40	3,855	3.31%
Receivables that are 30 - 59 days delinquent as of Ending Date of Monthly Period.....	\$2,403,581.29	913	0.82%
Receivables that are 60 - 89 days delinquent as of Ending Date of Monthly Period.....	\$2,083,505.76	772	0.71%
Receivables that are 90 - 119 days delinquent as of Ending Date of Monthly Period.....	\$1,494,965.64	570	0.51%

**Concentration Limits**

	<b>Amount</b>	<b>Number</b>		
Eligible Receivables Balance as of Ending Day of Monthly Period.....	\$294,118,509.63	90,178		
			<b>As of Ending Date of Monthly Period</b>	<b>Concentration Limit</b>
Weighted average fixed interest rate of Eligible Receivables.....		30.78%		No
Weighted average term of Eligible Receivables.....		36.3		No
Weighted average ADS Score of Eligible Receivables.....		818		No
Weighted average PF Score of Eligible Receivables (excluding Eligible Receivables with no PF Score).....		746		No
Weighted average Vantage Score of Eligible Receivables (excluding Eligible Receivables with no Vantage Score).....		651		No
			<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.....	\$1,007,521.21	0.34%		No
Aggregate Outstanding Receivables Balance of all Eligible Receivables with fixed interest rate less than 24.0%.....	\$2,572,999.89	0.87%		No
Aggregate Outstanding Receivable Balance of Eligible Receivables with ADS Score ≤ 560.....	\$478,452.60	0.16%		No
Aggregate Outstanding Receivable Balance of Eligible Receivables with PF Score ≤ 500.....	\$1,503,498.90	0.51%		No
Aggregate Outstanding Receivable Balance of Eligible Receivables with Vantage Score ≤ 520.....	\$1,730,687.12	0.59%		No
Aggregate Outstanding Receivable Balance of Eligible Receivables not Renewal.....	\$33,955,430.84	11.54%		No
Aggregate Outstanding Receivable Balance of Eligible Receivables with Original Balance < 800.....	\$2,933,297.82	1.00%		No
Aggregate Outstanding Receivable Balance of Eligible Receivables with Original Balance > 6,000.....	\$199,188,234.05	67.72%		No

**Rapid Amortization Test**

<b>Monthly Loss Percentage</b>				
Monthly Loss Percentage for current Monthly Period.....	5.97%			
Monthly Loss Percentage for previous Monthly Period.....	8.09%			
Monthly Loss Percentage for second previous Monthly Period.....	6.60%			
		<b>Amount</b>	<b>Rapid Amortization Threshold</b>	<b>Trigger?</b>
3-Month average Monthly Loss Percentage.....		6.89%	≤ 17.0%	No

**Overcollateralization Test**

Outstanding Eligible Receivables Balance as of Ending Date of Monthly Period.....	\$294,118,509.63
Amount on deposit in Collection Account as of Ending Date of Monthly Period.....	\$6,122,434.87
<b>(A) Total.....</b>	<b>\$300,240,944.50</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?.....	<b>Result</b> Yes	<b>Trigger?</b> 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**