

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

Payment Date	7/8/2022	
Monthly Period	<b>Beginning Date</b> 6/1/2022	<b>Ending Date</b> 6/30/2022
Interest Period	6/8/2022	7/7/2022
Is PF Servicing the current Servicer?	Yes	
Is the transaction in the Revolving Period?	Yes	

**Note Summary**

	Class A Notes	Class B Notes	Class C Notes	Class D Notes
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>
	Class A Notes	Class B Notes	Class C Notes	Class D Notes
Total interest payments made on current Payment Date.....	\$684,943.28	\$131,793.43	\$146,608.12	\$69,625.00

**Collections and Payment Summary**

Total principal Collections deposited into Collections Account during Monthly Period.....	\$27,677,999.70
Total Recoveries deposited into Collections Account during Monthly Period.....	\$1,142,273.22
Total finance charges deposited into Collections Account during Monthly Period.....	\$12,112,609.04
Total any other amounts due to the Trust deposited into Collections Account during Monthly Period.....	\$2,948.29
<b>Total Collections for Monthly Period.....</b>	<b>\$40,935,830.25</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.....	\$2,131,306.61
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.....	\$32,704,943.38
Total payments paid to Certificateholders on current Payment Date.....	\$5,057,010.43
Amounts withheld in Collection Account to maintain Collateral requirements.....	\$0.00
<b>Total Payments during Monthly Period and on Payment Date.....</b>	<b>\$40,935,830.25</b>
Outstanding principal amount of the Series 2021-C 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.....	\$511,517,416.54
<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>\$511,513,586.66</b>
Total principal payments received on Receivables during Monthly Period.....	\$27,677,999.70
Aggregate Outstanding Balance of Receivables that became Defaulted or Ineligible Receivables during Monthly Period.....	\$5,107,598.66
Aggregate Outstanding Balance of Receivables acquired by Issuer during Monthly Period.....	\$32,789,428.24
<b>Gross Receivables Balance as of Ending Date of Monthly Period.....</b>	<b>\$511,517,416.54</b>
Available funds on deposit in Collection Account as of beginning of Monthly Period.....	\$7,251,452.28
Total Collections for Monthly Period.....	\$40,935,830.25
Total payments paid to Issuer to acquire Subsequently Purchased Receivables.....	\$32,704,943.38
Amounts distributed during Monthly Period.....	\$7,251,452.28
<b>Amount on Deposit in Collection Account as of Ending Date of Monthly Period.....</b>	<b>\$8,230,886.67</b>

**Amount**

Receivables that became Defaulted Receivables during Monthly Period.....	\$5,107,598.66
Total Recoveries during Monthly Period.....	\$1,142,273.22
Receivables that became Defaulted Receivables during Monthly Period Less Recoveries during Monthly Period.....	\$3,965,325.44
Eligible Receivable outstanding balance as of Beginning Date of Monthly Period.....	\$511,513,586.66
As % of Eligible Receivable outstanding balance as of Beginning Date of Monthly Period x 12.....	9.30%

**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.....	120,322	88.81%
Receivables that are 1 - 29 days delinquent as of Ending Date of Monthly Period.....	12,191	6.90%
Receivables that are 30 - 59 days delinquent as of Ending Date of Monthly Period.....	3,707	1.82%
Receivables that are 60 - 89 days delinquent as of Ending Date of Monthly Period.....	2,977	1.35%
Receivables that are 90 - 119 days delinquent as of Ending Date of Monthly Period.....	2,585	1.12%

**Concentration Limits**

	Amount	Number		
Eligible Receivables Balance as of Ending Day of Monthly Period.....	\$511,517,416.54	141,782		
			<b>As of Ending Date of Monthly Period</b>	<b>Concentration Limit</b>
Weighted average fixed interest rate of Eligible Receivables.....		30.28%	≥ 27.0%	No
Weighted average term of Eligible Receivables.....		37.2	≥ 46 months	No
Weighted average ADS Score of Eligible Receivables.....		779	≥ 700	No
Weighted average PF Score of Eligible Receivables (excluding Eligible Receivables with no PF Score).....		736	≥ 640	No
Weighted average Vantage Score of Eligible Receivables (excluding Eligible Receivables with no Vantage Score).....		640	≥ 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 Breached?</b>
Aggregate Outstanding Receivables Balance of all Re-Written and Re-Aged Receivables that are Eligible Receivables.....	\$7,081,817.87	1.38%	≤ 5.0%	No
Aggregate Outstanding Receivable Balance of Eligible Receivables with ADS Score ≤ 560.....	\$6,404,564.38	1.25%	≤ 5.0%	No
Aggregate Outstanding Receivable Balance of Eligible Receivables with PF Score ≤ 500.....	\$2,874,114.43	0.56%	≤ 5.0%	No
Aggregate Outstanding Receivable Balance of Eligible Receivables with Vantage Score ≤ 520.....	\$4,210,369.76	0.82%	≤ 5.0%	No
Aggregate Outstanding Receivable Balance of Eligible Receivables not Renewal.....	\$117,074,272.99	22.89%	≤ 35.0%	No
Aggregate Outstanding Receivable Balance of Eligible Receivables with Original Balance ≤ 800.....	\$1,826,420.08	0.36%	≤ 5.0%	No
Aggregate Outstanding Receivable Balance of Eligible Receivables with Original Balance ≤ 1,600.....	\$14,168,963.72	2.77%	≤ 10.0%	No
Aggregate Outstanding Receivable Balance of Eligible Receivables with Original Balance ≤ 3,000.....	\$54,835,199.95	10.72%	≤ 25.0%	No
Aggregate Outstanding Receivable Balance of Eligible Receivables with Original Balance ≤ 6,000.....	\$185,237,428.30	36.21%	≤ 65.0%	No
Aggregate Outstanding Receivable Balance of Unsecured Non-Renewal Eligible Receivables with Original Balance > 6,000.....	\$23,948,532.27	4.68%	≤ 3.0%	No
Aggregate Outstanding Receivable Balance of Eligible Receivables related to Secured Personal Loans.....	\$26,159,044.18	5.11%	≤ 10.0%	No
Aggregate Outstanding Receivables Balance of all Eligible Receivables subject to Temporary Reduction in Payment Plan.....	\$11,435,208.95	2.24%	≤ 5.0%	No
Aggregate Outstanding Receivable Balance of Eligible Receivables with an Interest Rate < 15%.....	\$333,732.13	0.07%	≤ 3.0%	No

**Rapid Amortization Test**

<b>Monthly Loss Percentage</b>				
Monthly Loss Percentage for current Monthly Period.....	9.30%			
Monthly Loss Percentage for previous Monthly Period.....	12.03%			
Monthly Loss Percentage for second previous Monthly Period.....	12.03%			
		<b>Amount</b>	<b>Rapid Amortization Threshold</b>	<b>Trigger?</b>
3-Month average Monthly Loss Percentage.....		11.12%	≤ 19.0%	No

**Overcollateralization Test**

Outstanding Eligible Receivables Balance as of Ending Date of Monthly Period.....	\$511,517,416.54
Amount on deposit in Collection Account as of Ending Date of Monthly Period.....	\$8,230,886.67
Amount on deposit in Reserve Account as of Ending Date of Monthly Period.....	\$1,250,000.00
<b>(A) Total.....</b>	<b>\$520,998,303.41</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	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	