

**Opportun Funding VIII Series 2018-A - Monthly Servicer Report**

|   |                                   |                                 |
|---|-----------------------------------|---------------------------------|
| Payment Date                                | 9/10/2018                         |                                 |
| Monthly Period                              | <b>Beginning Date</b><br>8/1/2018 | <b>Ending Date</b><br>8/31/2018 |
| Interest Period                             | 8/8/2018                          | 9/9/2018                        |
| Is PF Servicing the current Servicer?       | Yes                               |                                 |
| Is the transaction in the Revolving Period? | Yes                               |                                 |

**Note Summary**

|  | <b>Class A Notes</b>    | <b>Class B Notes</b>   | <b>Class C Notes</b>   |
|--|-------------------------|------------------------|------------------------|
| Outstanding balance as of Ending Date of Monthly Period..... | \$155,558,000.00        | \$33,335,000.00        | \$11,111,000.00        |
| Total principal payments made on Payment Date.....           | \$0.00                  | \$0.00                 | \$0.00                 |
| Outstanding Balance following Payment Date.....              | <b>\$155,558,000.00</b> | <b>\$33,335,000.00</b> | <b>\$11,111,000.00</b> |

|   | <b>Class A Notes</b> | <b>Class B Notes</b> | <b>Class C Notes</b> |
|---|----------------------|----------------------|----------------------|
| Total interest payments made on current Payment Date..... | \$467,970.32         | \$123,617.29         | \$47,129.16          |

**Collections and Payment Summary**

|  |                        |
|--|------------------------|
| Total principal Collections deposited into Collections Account during Monthly Period.....              | \$14,464,831.02        |
| Total Recoveries deposited into Collections Account during Monthly Period.....                         | \$24,381.81            |
| Total finance charges deposited into Collections Account during Monthly Period.....                    | \$5,837,795.42         |
| Total any other amounts due to the Trust deposited into Collections Account during Monthly Period..... | \$5,081.87             |
| <b>Total Collections for Monthly Period.....</b>   | <b>\$20,332,090.12</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.....   | \$925,945.97           |
| Total payments paid to Class A Noteholders on Payment Date.....  | \$467,970.32           |
| Total payments paid to Class B Noteholders on Payment Date.....  | \$123,617.29           |
| Total payments paid to Class C Noteholders on Payment Date.....  | \$47,129.16            |
| Total payments paid to Issuer to acquire Subsequently Purchased Receivables.....                       | \$15,774,417.87        |
| Total payments paid to Certificateholders on current Payment Date.....                                 | \$2,983,409.52         |
| Amounts withheld in Collection Account to maintain Collateral requirements.....                        | \$0.00                 |
| <b>Total Payments during Monthly Period and on Payment Date.....</b>                                   | <b>\$20,332,090.12</b> |

|   |                  |
|---|------------------|
| Outstanding principal amount of the Series 2018-A Notes as of the Series Transfer Date.....                     | \$200,004,000.00 |
| Required Overcollateralization Amount.....  | \$22,222,889.00  |
| Sub-Total.....  | \$222,226,889.00 |
| less  |                  |
| Outstanding Receivables Balance of all Eligible Receivable Receivables as of Ending Date of Monthly Period..... | \$222,228,681    |
| <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>\$222,227,032.83</b> |
| Total principal payments received on Receivables during Monthly Period.....                               | \$14,464,831.02         |
| Aggregate Outstanding Balance of Receivables that became Defaulted Receivables during Monthly Period..... | \$1,307,938.76          |
| Aggregate Outstanding Balance of Receivables acquired by Issuer during Monthly Period.....                | \$15,774,417.87         |
| <b>Gross Receivables Balance as of Ending Date of Monthly Period.....</b>                                 | <b>\$222,228,680.90</b> |
| Available funds on deposit in Collection Account as of beginning of Monthly Period.....                   | \$4,557,318.27          |
| Total Collections for Monthly Period.....   | \$20,332,090.12         |
| Total payments paid to Issuer to acquire Subsequently Purchased Receivables.....                          | \$15,774,417.87         |
| Amounts distributed during Monthly Period.....  | \$4,557,318.27          |
| <b>Amount on Deposit in Collection Account as of Ending Date of Monthly Period.....</b>                   | <b>\$4,557,672.25</b>   |

|  | <b>Amount</b>    |
|--|------------------|
| Receivables that became Defaulted Receivables during Monthly Period.....                         | \$1,307,938.76   |
| Eligible Receivable outstanding balance as of Beginning Date of Monthly Period.....              | \$222,227,032.83 |
| As % of Eligible Receivable outstanding balance as of Beginning Date of Monthly Period x 12..... | 7.06%            |

|  | <b>Amount</b>    | <b>Number</b> | <b>As % of Receivables<br/>Balance as of Ending<br/>Date of Monthly Period</b> |
|--|------------------|---------------|--|
| Receivables that are 0 days delinquent as of Ending Date of Monthly Period.....        | \$204,728,620.14 | 70,515        | 92.13%   |
| Receivables that are 1 - 29 days delinquent as of Ending Date of Monthly Period.....   | \$10,061,586.23  | 4,824         | 4.53%  |
| Receivables that are 30 - 59 days delinquent as of Ending Date of Monthly Period.....  | \$3,454,929.10   | 1,752         | 1.55%  |
| Receivables that are 60 - 89 days delinquent as of Ending Date of Monthly Period.....  | \$2,267,886.85   | 1,252         | 1.02%  |
| Receivables that are 90 - 119 days delinquent as of Ending Date of Monthly Period..... | \$1,714,658.59   | 961           | 0.77%  |

**Concentration Limits**

|  | <b>Amount</b>    | <b>Number</b> |
|--|------------------|---------------|
| Eligible Receivables Balance as of Ending Day of Monthly Period..... | \$222,228,680.91 | 79,304        |

|  | <b>As of Ending Date of<br/>Monthly Period</b> | <b>Concentration Limit</b> | <b>Concentration Limit<br/>Breached?</b> |
|--|--|----------------------------|--|
| Weighted average fixed interest rate of Eligible Receivables.....  | 31.28%   | ≥ 28.0%                    | No                                       |
| Weighted average term of Eligible Receivables.....   | 31.7   | ≤ 33 months                | No                                       |
| Average Outstanding Receivable Balance of all Eligible Receivables.....  | \$2,802.24                                     | ≤ \$3,500                  | No                                       |
| Weighted average ADS Score of Eligible Receivables.....  | 814  | ≥ 700                      | No                                       |
| Weighted average PF Score of Eligible Receivables (excluding Eligible Receivables with no PF Score).....           | 747  | ≥ 650                      | No                                       |
| Weighted average Vantage Score of Eligible Receivables (excluding Eligible Receivables with no Vantage Score)..... | 679  | ≥ 625                      | No                                       |

|   | <b>Amount</b>   | <b>As % of Eligible Receivables<br/>Balance as of Ending Date<br/>of Monthly Period</b> | <b>Concentration Limit</b> | <b>Concentration Limit<br/>Breached?</b> |
|---|-----------------|---|----------------------------|--|
| Aggregate Outstanding Receivables Balance of all Re-Written and Re-Aged Receivables that are Eligible Receivables.....                                      | \$1,951,251.22  | 0.88%   | ≤ 5.0%                     | No                                       |
| Aggregate Outstanding Receivables Balance of all Eligible Receivables with fixed interest rate less than 24.0%.....   | \$828,036.27    | 0.37%   | ≤ 5.0%                     | No                                       |
| Aggregate Outstanding Receivables Balance of all Eligible Receivables with original term or remaining term maturity greater than forty one (41) months..... | \$20,018,737.92 | 9.01%   | ≤ 10.0%                    | No                                       |
| Aggregate Outstanding Receivable Balance of Eligible Receivables with ADS Score ≥ 560.....  | \$444,918.47    | 0.20%   | ≤ 5.0%                     | No                                       |
| Aggregate Outstanding Receivable Balance of Eligible Receivables with PF Score ≥ 520.....   | \$2,991,648.11  | 1.35%   | ≤ 5.0%                     | No                                       |
| Aggregate Outstanding Receivable Balance of Eligible Receivables with Vantage Score ≥ 660.....  | \$2,031,293.34  | 0.91%   | ≤ 5.0%                     | No                                       |
| Aggregate Outstanding Receivable Balance of Eligible Receivables with an Outstanding Receivables Balance > \$7,1.....                                       | \$27,517,676.91 | 12.38%  | ≤ 25.0%                    | No                                       |
| Aggregate Outstanding Receivable Balance of Eligible Receivables with an Outstanding Receivables Balance > \$8,1.....                                       | \$1,905,033.02  | 0.86%   | ≤ 10.0%                    | No                                       |

**Rapid Amortization Test**

| <i>Monthly Loss Percentage</i>                                  |       | <b>Amount</b> | <b>Rapid Amortization<br/>Threshold</b> | <b>Trigger?</b> |
|---|-------|---------------|---|-----------------|
| Monthly Loss Percentage for current Monthly Period.....         | 7.06% |               |   |                 |
| Monthly Loss Percentage for previous Monthly Period.....        | 7.21% |               |   |                 |
| Monthly Loss Percentage for second previous Monthly Period..... | 4.80% |               |   |                 |
| 3-Month average Monthly Loss Percentage.....                    |       | 6.36%         | ≤ 17.0%                                 | No              |

**Overcollateralization Test**

|   |                         |
|---|-------------------------|
| Outstanding Eligible Receivables Balance as of Ending Date of Monthly Period..... | \$222,228,680.90        |
| Amount on deposit in Collection Account as of Ending Date of Monthly Period.....  | \$4,557,672.25          |
| <b>(A) Total.....</b>   | <b>\$226,786,353.16</b> |
| Class A Note balance as of Ending Date of Monthly Period.....                     | \$155,558,000.00        |
| Class B Note balance as of Ending Date of Monthly Period.....                     | \$33,335,000.00         |
| Class C Note balance as of Ending Date of Monthly Period.....                     | \$11,111,000.00         |
| Required Overcollateralization Amount.....  | \$22,222,889.00         |
| <b>(B) Total.....</b>   | <b>\$222,226,889.00</b> |

|  |                      |                       |
|--|----------------------|-----------------------|
| As of the Ending Date of the Monthly Period, is (A) greater than or equal to (B) above?.....                                 | <b>Result</b><br>Yes | <b>Trigger?</b><br>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                   |                       |