

Opportun Funding VII Series 2017-B - Monthly Servicer Report

Payment Date	6/8/2018	
Monthly Period	Beginning Date 5/1/2018	Ending Date 5/31/2018
Interest Period	5/8/2018	6/7/2018
Is PF Servicing the current Servicer?	Yes	
Is the transaction in the Revolving Period?	Yes	

Note Summary			
Outstanding balance as of Ending Date of Monthly Period.....	Class A Notes \$155,550,000.00	Class B Notes \$33,340,000.00	Class C Notes \$11,110,000.00
Total principal payments made on Payment Date.....	\$0.00	\$0.00	\$0.00
Outstanding Balance following Payment Date.....	\$155,550,000.00	\$33,340,000.00	\$11,110,000.00

Total interest payments made on current Payment Date.....	Class A Notes \$417,392.50	Class B Notes \$118,357.00	Class C Notes \$48,976.58
-----------------------------------------------------------	--------------------------------------	--------------------------------------	-------------------------------------

Collections and Payment Summary	
Total principal Collections deposited into Collections Account during Monthly Period.....	\$14,466,147.81
Total Recoveries deposited into Collections Account during Monthly Period.....	\$53,890.53
Total finance charges deposited into Collections Account during Monthly Period.....	\$5,814,034.49
Total any other amounts due to the Trust deposited into Collections Account during Monthly Period.....	\$4,302.87
Total Collections for Monthly Period.....	\$20,338,375.70

Total payments paid to Trustee on Payment Date.....	\$2,100.00
Total payments paid to Back-Up Servicer on Payment Date.....	\$9,000.00
Total payments paid to Servicer on Payment Date.....	\$925,939.76
Total payments paid to Class A Noteholders on Payment Date.....	\$417,392.50
Total payments paid to Class B Noteholders on Payment Date.....	\$118,357.00
Total payments paid to Class C Noteholders on Payment Date.....	\$48,976.58
Total payments paid to Issuer to acquire Subsequently Purchased Receivables.....	\$15,798,507.26
Total payments paid to Certificateholders on current Payment Date.....	\$3,018,102.60
Amounts withheld in Collection Account to maintain Collateral requirements.....	\$0.00
Total Payments during Monthly Period and on Payment Date.....	\$20,338,375.70

Outstanding principal amount of the Series 2017-B Notes as of the Series Transfer Date.....	\$200,000,000.00
Required Overcollateralization Amount.....	\$22,223,106.00
Sub-Total.....	\$222,223,106.00
less	
Outstanding Receivables Balance of all Eligible Receivable Receivables as of Ending Date of Monthly Period.....	\$222,223,358
Minimum Collection Account Balance	\$0.00

Collateral Summary

Gross Receivables Balance as of Beginning Date of Monthly Period.....	\$222,225,542.29
Total principal payments received on Receivables during Monthly Period.....	\$14,466,147.81
Aggregate Outstanding Balance of Receivables that became Defaulted Receivables during Monthly Period.....	\$1,334,543.81
Aggregate Outstanding Balance of Receivables acquired by issuer during Monthly Period.....	\$15,798,507.26
Gross Receivables Balance as of Ending Date of Monthly Period.....	\$222,223,357.92
Available funds on deposit in Collection Account as of beginning of Monthly Period.....	\$4,220,523.47
Total Collections for Monthly Period.....	\$20,338,375.70
Total payments paid to Issuer to acquire Subsequently Purchased Receivables.....	\$15,798,507.26
Amounts distributed during Monthly Period.....	\$4,220,523.47
Amount on Deposit in Collection Account as of Ending Date of Monthly Period.....	\$4,539,868.44

	Amount
Receivables that became Defaulted Receivables during Monthly Period.....	\$1,334,543.81
Eligible Receivable outstanding balance as of Beginning Date of Monthly Period.....	\$222,225,542.29
As % of Eligible Receivable outstanding balance as of Beginning Date of Monthly Period x 12.....	7.21%

	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.....	\$204,390,200.07	80,072	91.98%
Receivables that are 1 - 29 days delinquent as of Ending Date of Monthly Period.....	\$10,667,459.03	5,810	4.80%
Receivables that are 30 - 59 days delinquent as of Ending Date of Monthly Period.....	\$3,351,967.98	1,944	1.51%
Receivables that are 60 - 89 days delinquent as of Ending Date of Monthly Period.....	\$2,472,617.99	1,314	1.02%
Receivables that are 90 - 119 days delinquent as of Ending Date of Monthly Period.....	\$1,536,065.53	939	0.69%

Concentration Limits

	Amount	Number		
Eligible Receivables Balance as of Ending Day of Monthly Period.....	\$222,223,310.60	90,080		
			As of Ending Date of Monthly Period	Concentration Limit
Weighted average fixed interest rate of Eligible Receivables.....		32.02%		≥ 28.0%
Weighted average term of Eligible Receivables.....		29.3		≤ 30 months
Average Outstanding Receivable Balance of all Eligible Receivables.....	\$2,466.96			≤ \$3,500
Weighted average ADS Score of Eligible Receivables.....		806		≥ 700
Weighted average PF Score of Eligible Receivables (excluding Eligible Receivables with no PF Score).....		743		≥ 650
Weighted average Vantage Score of Eligible Receivables (excluding Eligible Receivables with no Vantage Score).....		678		≥ 625

	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 Receivable that are Eligible Receivables.....	\$3,102,260.80	1.40%	≤ 5.0%	No
Aggregate Outstanding Receivables Balance of all Eligible Receivables with fixed interest rate less than 24.0%.....	\$1,166,394.03	0.52%	≤ 5.0%	No
Aggregate Outstanding Receivables Balance of all Eligible Receivables with original term or remaining term maturity greater than forty one (41) months.....	\$8,870,928.47	3.99%	≤ 10.0%	No
Aggregate Outstanding Receivable Balance of Eligible Receivables with ADS Score ≥ 560.....	\$545,187.41	0.25%	≤ 5.0%	No
Aggregate Outstanding Receivable Balance of Eligible Receivables with PF Score ≥ 520.....	\$3,231,415.67	1.45%	≤ 5.0%	No
Aggregate Outstanding Receivable Balance of Eligible Receivables with Vantage Score ≥ 560.....	\$1,948,676.58	0.88%	≤ 5.0%	No
Aggregate Outstanding Receivable Balance of Eligible Receivables with an Outstanding Receivables Balance > \$6.....	\$26,689,779.55	12.01%	≤ 27.0%	No
Aggregate Outstanding Receivable Balance of Eligible Receivables with an Outstanding Receivables Balance > \$7.....	\$9,777,020.90	4.40%	≤ 15.0%	No

Rapid Amortization Test

<i>Monthly Loss Percentage</i>				
Monthly Loss Percentage for current Monthly Period.....	7.21%			
Monthly Loss Percentage for previous Monthly Period.....	9.65%			
Monthly Loss Percentage for second previous Monthly Period.....	8.57%			
		Amount	Rapid Amortization Threshold	Trigger?
3-Month average Monthly Loss Percentage.....		8.48%	≤ 17.0%	No

Overcollateralization Test

Outstanding Eligible Receivables Balance as of Ending Date of Monthly Period.....	\$222,223,357.92			
Amount on deposit in Collection Account as of Ending Date of Monthly Period.....	\$4,539,868.44			
(A) Total.....	\$226,763,226.36			
Class A Note balance as of Ending Date of Monthly Period.....	\$155,550,000.00			
Class B Note balance as of Ending Date of Monthly Period.....	\$33,340,000.00			
Class C Note balance as of Ending Date of Monthly Period.....	\$11,110,000.00			
Required Overcollateralization Amount.....	\$22,223,106.00			
(B) Total.....	\$222,223,106.00			

As of the Ending Date of the Monthly Period, is (A) greater than or equal to (B) above?.....	Result Yes	Trigger? 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	