

**Opportun Funding VII Series 2017-B - Monthly Servicer Report**

Payment Date	8/8/2018	
Monthly Period	<b>Beginning Date</b> 7/1/2018	<b>Ending Date</b> 7/31/2018
Interest Period	7/9/2018	8/7/2018
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.....	\$155,550,000.00	\$33,340,000.00	\$11,110,000.00
Total principal payments made on Payment Date.....	\$0.00	\$0.00	\$0.00
Outstanding Balance following Payment Date.....	<b>\$155,550,000.00</b>	<b>\$33,340,000.00</b>	<b>\$11,110,000.00</b>
Total interest payments made on current Payment Date.....	<b>Class A Notes</b> \$417,392.50	<b>Class B Notes</b> \$118,357.00	<b>Class C Notes</b> \$48,976.58

**Collections and Payment Summary**

Total principal Collections deposited into Collections Account during Monthly Period.....	\$15,526,081.92
Total Recoveries deposited into Collections Account during Monthly Period.....	\$53,651.40
Total finance charges deposited into Collections Account during Monthly Period.....	\$6,001,324.23
Total any other amounts due to the Trust deposited into Collections Account during Monthly Period.....	\$5,173.69
<b>Total Collections for Monthly Period.....</b>	<b>\$21,586,231.24</b>
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.....	\$925,941.62
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.....	\$17,133,294.66
Total payments paid to Certificateholders on current Payment Date.....	\$2,931,168.88
Amounts withheld in Collection Account to maintain Collateral requirements.....	\$0.00
<b>Total Payments during Monthly Period and on Payment Date.....</b>	<b>\$21,586,231.24</b>
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.....	\$222,224,556
<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>\$222,225,988.57</b>
Total principal payments received on Receivables during Monthly Period.....	\$15,526,081.92
Aggregate Outstanding Balance of Receivables that became Defaulted Receivables during Monthly Period.....	\$1,608,645.33
Aggregate Outstanding Balance of Receivables acquired by Issuer during Monthly Period.....	\$17,133,294.66
<b>Gross Receivables Balance as of Ending Date of Monthly Period.....</b>	<b>\$222,224,555.96</b>
Available funds on deposit in Collection Account as of beginning of Monthly Period.....	\$4,709,577.22
Total Collections for Monthly Period.....	\$21,586,231.24
Total payments paid to Issuer to acquire Subsequently Purchased Receivables.....	\$17,133,294.66
Amounts distributed during Monthly Period.....	\$4,709,577.22
<b>Amount on Deposit in Collection Account as of Ending Date of Monthly Period.....</b>	<b>\$4,452,936.58</b>
<b>Amount</b>	
Receivables that became Defaulted Receivables during Monthly Period.....	\$1,608,645.33
Eligible Receivable outstanding balance as of Beginning Date of Monthly Period.....	\$222,225,988.57
As % of Eligible Receivable outstanding balance as of Beginning Date of Monthly Period x 12.....	8.69%

	<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.....	\$201,041,657.91	79,837	90.47%
Receivables that are 1 - 29 days delinquent as of Ending Date of Monthly Period.....	\$12,779,895.06	6,825	5.75%
Receivables that are 30 - 59 days delinquent as of Ending Date of Monthly Period.....	\$4,216,209.84	2,424	1.90%
Receivables that are 60 - 89 days delinquent as of Ending Date of Monthly Period.....	\$2,407,795.45	1,498	1.08%
Receivables that are 90 - 119 days delinquent as of Ending Date of Monthly Period.....	\$1,778,997.71	1,066	0.80%

**Concentration Limits**

	<b>Amount</b>	<b>Number</b>		
Eligible Receivables Balance as of Ending Day of Monthly Period.....	\$222,224,555.97	91,650		
			<b>As of Ending Date of Monthly Period</b>	<b>Concentration Limit</b>
Weighted average fixed interest rate of Eligible Receivables.....		32.09%		≥ 28.0%
Weighted average term of Eligible Receivables.....		29.3		≤ 30 months
Average Outstanding Receivable Balance of all Eligible Receivables.....		\$2,424.71		≤ \$3,500
Weighted average ADS Score of Eligible Receivables.....		804		≥ 700
Weighted average PF Score of Eligible Receivables (excluding Eligible Receivables with no PF Score).....		740		≥ 650
Weighted average Vantage Score of Eligible Receivables (excluding Eligible Receivables with no Vantage Score).....		677		≥ 625
			<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.....	\$3,696,037.35	1.66%		≤ 5.0%
Aggregate Outstanding Receivables Balance of all Eligible Receivables with fixed interest rate less than 24.0%.....	\$1,116,910.67	0.50%		≤ 5.0%
Aggregate Outstanding Receivables Balance of all Eligible Receivables with original term or remaining term maturity greater than forty one (41) months.....	\$8,637,740.63	3.89%		≤ 10.0%
Aggregate Outstanding Receivable Balance of Eligible Receivables with ADS Score ≥ 560.....	\$644,699.57	0.29%		≤ 5.0%
Aggregate Outstanding Receivable Balance of Eligible Receivables with PF Score ≥ 520.....	\$3,715,937.97	1.67%		≤ 5.0%
Aggregate Outstanding Receivable Balance of Eligible Receivables with Vantage Score ≥ 660.....	\$2,214,619.76	1.00%		≤ 5.0%
Aggregate Outstanding Receivable Balance of Eligible Receivables with an Outstanding Receivables Balance > \$6,1.....	\$21,603,956.44	9.72%		≤ 27.0%
Aggregate Outstanding Receivable Balance of Eligible Receivables with an Outstanding Receivables Balance > \$7,1.....	\$6,433,233.73	2.89%		≤ 15.0%

**Rapid Amortization Test**

<i>Monthly Loss Percentage</i>				
Monthly Loss Percentage for current Monthly Period.....	8.69%			
Monthly Loss Percentage for previous Monthly Period.....	7.90%			
Monthly Loss Percentage for second previous Monthly Period.....	7.21%			
		<b>Amount</b>	<b>Rapid Amortization Threshold</b>	<b>Trigger?</b>
3-Month average Monthly Loss Percentage.....		7.93%	≤ 17.0%	No

**Overcollateralization Test**

Outstanding Eligible Receivables Balance as of Ending Date of Monthly Period.....	\$222,224,555.96
Amount on deposit in Collection Account as of Ending Date of Monthly Period.....	\$4,452,936.58
<b>(A) Total.....</b>	<b>\$226,677,492.55</b>
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>(B) Total.....</b>	<b>\$222,223,106.00</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	