

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

Payment Date	7/9/2018	
Monthly Period	<b>Beginning Date</b> 6/1/2018	<b>Ending Date</b> 6/30/2018
Interest Period	6/8/2018	7/8/2018
Is PF Servicing the current Servicer?	Yes	
Is the transaction in the Revolving Period?	Yes	

<b>Note Summary</b>			
Outstanding balance as of Ending Date of Monthly Period.....	<b>Class A Notes</b>	<b>Class B Notes</b>	<b>Class C Notes</b>
Total principal payments made on Payment Date.....	\$155,550,000.00	\$33,340,000.00	\$11,110,000.00
Outstanding Balance following Payment Date.....	\$0.00	\$0.00	\$0.00
	<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>	<b>Class B Notes</b>	<b>Class C Notes</b>
	\$417,392.50	\$118,357.00	\$48,976.58

<b>Collections and Payment Summary</b>	
Total principal Collections deposited into Collections Account during Monthly Period.....	\$15,390,783.51
Total Recoveries deposited into Collections Account during Monthly Period.....	\$21,307.03
Total finance charges deposited into Collections Account during Monthly Period.....	\$6,149,845.11
Total any other amounts due to the Trust deposited into Collections Account during Monthly Period.....	\$4,585.80
<b>Total Collections for Monthly Period.....</b>	<b>\$21,565,521.45</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.....	\$925,930.66
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.....	\$16,855,944.23
Total payments paid to Certificateholders on current Payment Date.....	\$3,187,820.48
Amounts withheld in Collection Account to maintain Collateral requirements.....	\$0.00
<b>Total Payments during Monthly Period and on Payment Date.....</b>	<b>\$21,565,521.45</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.....	\$222,225,989
<b>Minimum Collection Account Balance.....</b>	<b>\$0.00</b>

<b>Collateral Summary</b>	
<b>Gross Receivables Balance as of Beginning Date of Monthly Period.....</b>	<b>\$222,223,357.93</b>
Total principal payments received on Receivables during Monthly Period.....	\$15,390,783.51
Aggregate Outstanding Balance of Receivables that became Defaulted Receivables during Monthly Period.....	\$1,462,530.09
Aggregate Outstanding Balance of Receivables acquired by Issuer during Monthly Period.....	\$16,855,944.23
<b>Gross Receivables Balance as of Ending Date of Monthly Period.....</b>	<b>\$222,225,988.56</b>
Available funds on deposit in Collection Account as of beginning of Monthly Period.....	\$4,539,868.44
Total Collections for Monthly Period.....	\$21,565,521.45
Total payments paid to Issuer to acquire Subsequently Purchased Receivables.....	\$16,855,944.23
Amounts distributed during Monthly Period.....	\$4,539,868.44
<b>Amount on Deposit in Collection Account as of Ending Date of Monthly Period.....</b>	<b>\$4,709,577.22</b>

	<b>Amount</b>
Receivables that became Defaulted Receivables during Monthly Period.....	\$1,462,530.09
Eligible Receivable outstanding balance as of Beginning Date of Monthly Period.....	\$222,223,357.93
As % of Eligible Receivable outstanding balance as of Beginning Date of Monthly Period x 12.....	7.90%

	<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.....	\$204,434,080.12	80,945	91.99%
Receivables that are 1 - 29 days delinquent as of Ending Date of Monthly Period.....	\$10,376,870.06	5,741	4.67%
Receivables that are 30 - 59 days delinquent as of Ending Date of Monthly Period.....	\$3,421,270.72	1,976	1.54%
Receivables that are 60 - 89 days delinquent as of Ending Date of Monthly Period.....	\$2,205,622.69	1,294	0.99%
Receivables that are 90 - 119 days delinquent as of Ending Date of Monthly Period.....	\$1,788,144.98	1,047	0.80%

<b>Concentration Limits</b>			
Eligible Receivables Balance as of Ending Day of Monthly Period.....	<b>Amount</b>	<b>Number</b>	
	\$222,225,988.57	91,003	
		<b>As of Ending Date of Monthly Period</b>	<b>Concentration Limit</b>
Weighted average fixed interest rate of Eligible Receivables.....		32.06%	≥ 28.0%
Weighted average term of Eligible Receivables.....		29.3	≤ 30 months
Average Outstanding Receivable Balance of all Eligible Receivables.....		\$2,441.96	≤ \$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).....		741	≥ 650
Weighted average Vantage Score of Eligible Receivables (excluding Eligible Receivables with no Vantage Score).....		677	≥ 625

	<b>Amount</b>	<b>As % of Eligible Receivables Balance as of Ending Date of Monthly</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.....	\$3,177,367.28	1.43%	≤ 5.0%	No
Aggregate Outstanding Receivables Balance of all Eligible Receivables with fixed interest rate less than 24.0%.....	\$1,135,299.11	0.51%	≤ 5.0%	No
Aggregate Outstanding Receivables Balance of all Eligible Receivables with original term or remaining term to maturity greater than forty one (41) months.....	\$8,596,554.49	3.87%	≤ 10.0%	No
Aggregate Outstanding Receivable Balance of Eligible Receivables with ADS Score ≥ 500.....	\$597,618.64	0.27%	≤ 5.0%	No
Aggregate Outstanding Receivable Balance of Eligible Receivables with PF Score ≥ 520.....	\$3,508,519.86	1.58%	≤ 5.0%	No
Aggregate Outstanding Receivable Balance of Eligible Receivables with Vantage Score ≥ 600.....	\$2,070,688.95	0.93%	≤ 5.0%	No
Aggregate Outstanding Receivable Balance of Eligible Receivables with an Outstanding Receivables Balance > \$6,200.....	\$23,230,226.44	10.45%	≤ 27.0%	No
Aggregate Outstanding Receivable Balance of Eligible Receivables with an Outstanding Receivables Balance > \$7,200.....	\$7,662,438.37	3.45%	≤ 15.0%	No

<b>Rapid Amortization Test</b>			
<i>Monthly Loss Percentage</i>			
Monthly Loss Percentage for current Monthly Period.....	7.90%		
Monthly Loss Percentage for previous Monthly Period.....	7.21%		
Monthly Loss Percentage for second previous Monthly Period.....	9.65%		
		<b>Amount</b>	<b>Rapid Amortization Threshold</b>
3-Month average Monthly Loss Percentage.....		8.25%	≤ 17.0%
			<b>Trigger?</b>
			No

<b>Overcollateralization Test</b>			
Outstanding Eligible Receivables Balance as of Ending Date of Monthly Period.....	\$222,225,988.56		
Amount on deposit in Collection Account as of Ending Date of Monthly Period.....	\$4,709,577.22		
<b>(A) Total.....</b>	<b>\$226,935,565.77</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>	<b>Trigger?</b>
Has a Concentration Limit been breached as of the Ending Date of the Monthly Period and the previous 2 Monthly Periods?.....	Yes	No
Has a Servicer Default occurred?.....	No	No
As a result of a trigger, has a Rapid Amortization Event occurred?.....	No	