

Prosper Marketplace Issuance Trust 2019-2



Distribution Date: 07/15/2019

Report Type: Payment

Investor Report

Deal Contact Information

Relationship Manager	Fazal Rehman
Address:	One Light Street, 14th Floor, Baltimore, MD 21202
Phone #:	410-244-4522
Email:	Frehman@wilmingtontrust.com
Report Location:	www.wilmingtontrustconnect.com

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Class Distribution Summary (USD's)

Notes	Cusip	Original Balance	Prior Balance	Interest Rate	Interest Distribution	Principal Distribution	Total Distribution	Ending Balance
A	74361PAA0	110,091,000.00	110,091,000.00	3.200%	508,865.07	12,440,080.65	12,948,945.72	97,650,919.35
B	74361PAB8	31,411,000.00	31,411,000.00	3.690%	167,420.63	0.00	167,420.63	31,411,000.00
C	74361PAC6	32,741,000.00	32,741,000.00	5.050%	238,827.41	0.00	238,827.41	32,741,000.00
Total Notes			174,243,000.00		915,113.11	12,440,080.65	13,355,193.76	161,802,919.35
Overcollateralization			20,179,375.15					22,413,007.75
Totals			194,422,375.15		915,113.11	12,440,080.65	13,355,193.76	184,215,927.10
Certificate*			194,422,375.15				0.00	194,422,375.15

*Certificate is a Notional Balance equal to the Original Loan Balance

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Class Factors per \$1,000

Notes	CUSIP	Original Balance	Prior Balance	Interest Distribution	Principal Distribution	Total Distribution	Ending Balance
A	74361PAA0	110,091,000.00	1000.00000000	4.62222225	112.99816198	117.62038423	887.00183802
B	74361PAB8	31,411,000.00	1000.00000000	5.33000000	0.00000000	5.33000000	1000.00000000
C	74361PAC6	32,741,000.00	1000.00000000	7.29444458	0.00000000	7.29444458	1000.00000000

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Class Interest Summary Detail

Notes	Accrual Days (360)	Prior Balance	Interest Rate	Prior Interest Shortfall	Interest on Shortfall	Current Interest Due	Total Interest Due	Interest Distribution	Ending Interest Shortfall
A	52	110,091,000.00	3.200%	0.00	0.00	508,865.07	508,865.07	508,865.07	0.00
B	52	31,411,000.00	3.690%	0.00	0.00	167,420.63	167,420.63	167,420.63	0.00
C	52	32,741,000.00	5.050%	0.00	0.00	238,827.41	238,827.41	238,827.41	0.00
Totals		174,243,000.00		0.00	0.00	915,113.11	915,113.11	915,113.11	0.00

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Retained Interest Distribution Summary (USD's)

Notes	Cusip	Original Balance	Prior Balance	Interest Rate	Interest Distribution	Excess Interest Distribution	Principal Distribution	Total Distribution	Ending Balance
RI		10,232,756.59	10,232,756.59	12.000%	177,367.78	0.00	525,543.13	702,910.91	9,707,213.46
Total Notes			10,232,756.59		177,367.78	0.00	525,543.13	702,910.91	9,707,213.46

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Fee Summary Detail

Fee Category	Prior Unpaid	Current Due	Total Due	Total Paid	Ending Unpaid
Administrator Fee	0.00	1,666.67	1,666.67	1,666.67	0.00
Loan Data Agent Fee	0.00	4,434.19	4,434.19	4,434.19	0.00
Bank Fee - Wells Fargo	0.00	1,888.95	1,888.95	1,888.95	0.00
Backup Servicer Fee	0.00	3,500.00	3,500.00	3,500.00	0.00
Custodian Fee	0.00	0.00	0.00	0.00	0.00
Rating Agency and 17g-5 Maintenance	0.00	0.00	0.00	0.00	0.00
Owner and Grantor Trust Fee	0.00	0.00	0.00	0.00	0.00
Servicer Fee	0.00	229,211.29	229,211.29	229,211.29	0.00
Trustee Fee	0.00	2,500.00	2,500.00	2,500.00	0.00
Totals	0.00	243,201.10	243,201.10	243,201.10	0.00

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Reserve Accounts

Name of Account	Initial Balance	Required Balance	Beginning Balance	Deposit	Withdrawals	Ending Balance
Prefunding Account	0.00	0.00	0.00	0.00	0.00	0.00
Reserve Fund	971,998.37	972,111.88	971,998.37	113.51	0.00	972,111.88
Totals	971,998.37	972,111.88	971,998.37	113.51	0.00	972,111.88

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Collateral Summary Snapshot

Collateral Reconciliation	Amount
Prior Loan Balance	204,655,131.74
Less: Scheduled Principal	6,506,397.31
Less: Unscheduled Principal	4,491,520.07
Less: Repurchased Principal	0.00
Less: Current Charge-Offs	0.00
Less: Non Cash Principal Adj.	0.00
Less: Chargebacks - Principal	-254,287.85
Current Loan Balance	193,911,502.21

Collateral Details	Cutoff	Prior	Current	Change
Loan Count	17,810	17,810	17,359	-451
Loan Balance	204,655,131.74	204,655,131.74	193,911,502.21	-10,743,630
Average Balance	11,491.02	11,491.02	11,170.66	-320.36
Weighted Average Rate	16.990%	16.990%	17.011%	0.021%
Weighted Average Term (months)	39.99	39.99	38.22	1.77

Charge-Off Summary	Amount
Cumulative Charge-Offs	0.00
Cumulative Recoveries	0.00
Loans 120+ Past Due	0.00
Cumulative Net Default Amount	0.00
Cumulative Net Default Ratio	0.000%
Cumulative Net Default Ratio Test	3.800%
Cumulative Net Default Ratio Result	Pass

Delinquency Details	Count	Balance	% Count	% Balance
1-15 Days	270	2,880,347.96	1.560%	1.490%
16-29 Days	134	1,512,619.97	0.770%	0.780%
30-59 Days	180	2,064,868.06	1.040%	1.060%
60-89 Days	73	794,391.22	0.420%	0.410%
90-119 Days	0	0.00	0.000%	0.000%
120+ Days	0	0.00	0.000%	0.000%
Totals	657	7,252,227.21	3.780%	3.740%

Events	Yes or No
Amortization Event	No
Event of Default	No

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Monthly Activity

Collection Account	Amount
Scheduled Principal Collected	6,506,397.31
Prepaid Principal Collected	4,491,520.07
Less: Chargebacks - Principal	254,287.85
Prin Payments Net of Chargebacks	10,743,629.53
Interest Collected	3,668,870.77
Less Chargebacks - Interest	98,806.83
Plus Loans Repurchased Accrued Int	0.00
Int Payments Net of Chargebacks	3,570,063.94
Recoveries Collected	0.00
Repurchased Principal	0.00
Adjustments to Collections	0.00
Late Fees Collected	5,721.93
Collection Fees Paid	-17,996.12
Total Collection Account	14,301,419.28

Distribution Summary	Amount
Total Collection Account	14,301,419.28
plus: Income on Eligible Accounts	0.00
plus: Reserve Acct Withdrawals	0.00
Available Funds	14,301,419.28
less: Total Fees Paid	243,201.10
less: Total Class Payments	13,355,193.76
less: Reserve Account Deposit	113.51
less: Total Paid to Certificate	0.00
less: Retained Interest Distribution	702,910.91
Total Payments	14,301,419.28
Reconciliation	0.00

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Overcollateralization Details

Overcollateralization	Amount	Required Overcollateralization	Amount
Excess Spread	2,411,749.73	The greatest of,	
Has OC Requirement been Met?	No	i) 13.65% of Ending Pool Balance	25,145,474.05
Ending Pool Balance	193,911,502.21	ii) 0.50% of Cutoff Pool Balance	1,457,998.00
Ending Total Class Balance	161,802,919.35	iii) OC Percentage times Ending Collateral Bal prior to Cure event	19,120,033.37
OC Percentage-Beg	10.379%	Has Cumu Net Default Test been Cured?	NA
OC Percentage-End	12.167%		
Ending Overcollateralization	22,413,007.75	Required Overcollateralization	25,145,474.05

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Priority of Payments

	Available 95%	Available 5%	Totals
Available Funds	<u>13,586,348.32</u>	<u>715,070.96</u>	<u>14,301,419.28</u>
(i) Pro-rata:			
(A) the Servicer, any unpaid Servicer Compensation due and owing	217,750.73	11,460.56	229,211.29
(B) the Successor Servicer, any incurred Transaction Costs up to maximum allowed	0.00	0.00	0.00
(C) the Successor Servicer, any unpaid Servicing Compensation then due and owing to it	0.00	0.00	0.00
(ii) Pro-rata:			
(A) the Transaction Parties			
(I) Indenture Trustee & Prefunding Fees	2,375.00	125.00	2,500.00
(II) Backup Servicer	3,325.00	175.00	3,500.00
(III) Owner and Grantor Trust Trustee	0.00	0.00	0.00
(IV) Custodian Fee	0.00	0.00	0.00
(B) Loan Data Agent	4,212.48	221.71	4,434.19
(C) Administrator	1,583.34	83.33	1,666.67
(D) Bank Fees - Well Fargo	1,794.50	94.45	1,888.95
(E) Unpaid Servicer and Indemnities	0.00	0.00	0.00
(iii) Class A Noteholder, accrued and unpaid interest	508,865.07		508,865.07
(iv) Principal Distribution Allocation, the First Priority Principal Distribution	0.00		0.00
(v) Class B Noteholder, accrued and unpaid interest	167,420.63		167,420.63
(vi) Principal Distribution Allocation, the Second Priority Principal Distribution	0.00		0.00
(vii) Class C Noteholder, accrued and unpaid interest	238,827.41		238,827.41
(viii) Principal Distribution Allocation, the Third Priority Principal Distribution	0.00		0.00
(ix) Reserve Fund Deposit to replenish the Reserve Fund to the Reserve Fund Requirement	113.51		113.51
(x) Principal Distribution Allocation, the Regular Priority Principal Distribution	12,440,080.65		12,440,080.65

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(xi) Pro-Rata, fees, expenses and idemnities due in excess of related caps in clauses (i) and (ii)

0.00

0.00

0.00

(xiv) any remaining Available Funds to the Certificateholders or Retained Interest

0.00

702,910.91

Total Payments

13,586,348.32

715,070.96

14,301,419.28

Reconciliation

0.00

0.00

0.00

Retained Interest Priority of Payment

(A) and (B) to the RI Interest Distribution Amount and RI Interest Shortfall Amount

177,367.78

(C) in reduction of RI Principal Balance and any remaining amounts to the RI Excess Cashflow

525,543.13