

Prosper Marketplace Issuance Trust 2019-2



Distribution Date: 08/15/2019

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	97,650,919.35	3.200%	260,402.45	9,474,145.16	9,734,547.61	88,176,774.19
B	74361PAB8	31,411,000.00	31,411,000.00	3.690%	96,588.83	0.00	96,588.83	31,411,000.00
C	74361PAC6	32,741,000.00	32,741,000.00	5.050%	137,785.04	0.00	137,785.04	32,741,000.00
Total Notes			161,802,919.35		494,776.32	9,474,145.16	9,968,921.48	152,328,774.19
Overcollateralization			22,413,007.75					24,079,765.69
Totals			184,215,927.10		494,776.32	9,474,145.16	10,307,113.18	176,408,539.88
Certificate*			194,422,375.15				338,191.70	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	887.00183802	2.36533822	86.05739942	88.42273764	800.94443860
B	74361PAB8	31,411,000.00	1000.00000000	3.07500016	0.00000000	3.07500016	1000.00000000
C	74361PAC6	32,741,000.00	1000.00000000	4.20833328	0.00000000	4.20833328	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	30	97,650,919.35	3.200%	0.00	0.00	260,402.45	260,402.45	260,402.45	0.00
B	30	31,411,000.00	3.690%	0.00	0.00	96,588.83	96,588.83	96,588.83	0.00
C	30	32,741,000.00	5.050%	0.00	0.00	137,785.04	137,785.04	137,785.04	0.00
Totals		161,802,919.35		0.00	0.00	494,776.32	494,776.32	494,776.32	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	9,707,213.46	12.000%	97,072.13	0.00	445,407.51	542,479.64	9,261,805.95
Total Notes			9,707,213.46		97,072.13	0.00	445,407.51	542,479.64	9,261,805.95

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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	3,231.86	3,231.86	3,231.86	0.00
Bank Fee - Wells Fargo	0.00	4,049.93	4,049.93	4,049.93	0.00
Backup Servicer Fee	0.00	3,500.00	3,500.00	3,500.00	0.00
Custodian Fee	0.00	890.50	890.50	890.50	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	180,258.64	180,258.64	180,258.64	0.00
Trustee Fee	0.00	2,500.00	2,500.00	2,500.00	0.00
Totals	0.00	196,097.60	196,097.60	196,097.60	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	972,111.88	0.00	0.00	972,111.88
Totals	971,998.37	972,111.88	972,111.88	0.00	0.00	972,111.88

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Collateral Summary Snapshot

Collateral Reconciliation	Amount
Prior Loan Balance	193,911,502.21
Less: Scheduled Principal	5,133,725.94
Less: Unscheduled Principal	3,481,441.00
Less: Repurchased Principal	0.00
Less: Current Charge-Offs	0.00
Less: Non Cash Principal Adj.	0.00
Less: Chargebacks - Principal	-396,864.60
Current Loan Balance	185,693,199.87

Collateral Details	Cutoff	Prior	Current	Change
Loan Count	17,810	17,359	17,053	-306
Loan Balance	204,655,131.74	193,911,502.21	185,693,199.87	-8,218,302
Average Balance	11,491.02	11,170.66	10,889.18	-281.48
Weighted Average Rate	16.990%	17.011%	17.026%	0.015%
Weighted Average Term (months)	39.99	38.22	37.42	0.80

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	259	2,683,543.64	1.520%	1.450%
16-29 Days	168	1,725,821.17	0.990%	0.930%
30-59 Days	203	2,241,803.62	1.190%	1.210%
60-89 Days	166	1,927,721.51	0.970%	1.040%
90-119 Days	66	749,169.91	0.390%	0.400%
120+ Days	0	0.00	0.000%	0.000%
Totals	862	9,328,059.85	5.050%	5.020%

Events	Yes or No
Amortization Event	No
Event of Default	No

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Monthly Activity

Collection Account	Amount
Scheduled Principal Collected	5,133,725.94
Prepaid Principal Collected	3,481,441.00
Less: Chargebacks - Principal	396,864.60
Prin Payments Net of Chargebacks	8,218,302.34
Interest Collected	2,887,273.76
Less Chargebacks - Interest	67,314.19
Plus Loans Repurchased Accrued Int	0.00
Int Payments Net of Chargebacks	2,819,959.57
Recoveries Collected	0.00
Repurchased Principal	0.00
Adjustments to Collections	19,277.27
Late Fees Collected	5,582.42
Collection Fees Paid	-17,431.18
Total Collection Account	11,045,690.42

Distribution Summary	Amount
Total Collection Account	11,045,690.42
plus: Income on Eligible Accounts	0.00
plus: Reserve Acct Withdrawals	0.00
Available Funds	11,045,690.42
less: Total Fees Paid	196,097.60
less: Total Class Payments	9,968,921.48
less: Reserve Account Deposit	0.00
less: Total Paid to Certificate	338,191.70
less: Retained Interest Distribution	542,479.64
Total Payments	11,045,690.42
Reconciliation	0.00

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Overcollateralization Details

Overcollateralization	Amount	Required Overcollateralization	Amount
Excess Spread	2,129,085.65	The greatest of,	
Has OC Requirement been Met?	Yes	i) 13.65% of Ending Pool Balance	24,079,765.69
Ending Pool Balance	185,693,199.87	ii) 0.50% of Cutoff Pool Balance	1,457,998.00
Ending Total Class Balance	152,328,774.19	iii) OC Percentage times Ending Collateral Bal prior to Cure event	21,463,106.01
OC Percentage-Beg	12.167%	Has Cumu Net Default Test been Cured?	NA
OC Percentage-End	13.650%		
Ending Overcollateralization	24,079,765.69	Required Overcollateralization	24,079,765.69

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Priority of Payments

	Available 95%	Available 5%	Totals
Available Funds	<u>10,493,405.90</u>	<u>552,284.52</u>	<u>11,045,690.42</u>
(i) Pro-rata:			
(A) the Servicer, any unpaid Servicer Compensation due and owing	171,245.71	9,012.93	180,258.64
(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	845.97	44.53	890.50
(B) Loan Data Agent	3,070.27	161.59	3,231.86
(C) Administrator	1,583.34	83.33	1,666.67
(D) Bank Fees - Well Fargo	3,847.43	202.50	4,049.93
(E) Unpaid Servicer and Indemnities	0.00	0.00	0.00
(iii) Class A Noteholder, accrued and unpaid interest	260,402.45		260,402.45
(iv) Principal Distribution Allocation, the First Priority Principal Distribution	0.00		0.00
(v) Class B Noteholder, accrued and unpaid interest	96,588.83		96,588.83
(vi) Principal Distribution Allocation, the Second Priority Principal Distribution	0.00		0.00
(vii) Class C Noteholder, accrued and unpaid interest	137,785.04		137,785.04
(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	0.00		0.00
(x) Principal Distribution Allocation, the Regular Priority Principal Distribution	9,474,145.16		9,474,145.16

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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	338,191.70	542,479.64	
Total Payments	10,493,405.90	552,284.52	11,045,690.42
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	97,072.13
(C) in reduction of RI Principal Balance and any remaining amounts to the RI Excess Cashflow	445,407.51