

Prosper Marketplace Issuance Trust 2019-1



Distribution Date: 05/15/2019

Report Type: Payment

Investor Report

Deal Contact Information

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Table of Contents

	<u>Page #</u>
Class Distribution Summary	2
Class Factor Information	3
Class Interest Detail	4
Fee Summary Detail	5
Reserve Accounts	6
Collateral Summary Snapshot	7
Monthly Activity	8
Overcollateralization Details	9
Priority of Payments	10

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Prosper Marketplace Issuance Trust 2019-1



Distribution Date: 05/15/2019

Class Distribution Summary (USD's)

Notes	Cusip	Original Balance	Prior Balance	Interest Rate	Interest Distribution	Principal Distribution	Total Distribution	Ending Balance
A	74361MAA7	127,320,000.00	112,935,677.50	3.540%	333,160.25	7,618,631.96	7,951,792.21	105,317,045.54
B	74361MAB5	25,027,000.00	25,027,000.00	4.030%	84,049.01	0.00	84,049.01	25,027,000.00
C	74361MAC3	19,317,000.00	19,317,000.00	5.270%	84,833.83	0.00	84,833.83	19,317,000.00
Total Notes			157,279,677.50		502,043.09	7,618,631.96	8,120,675.05	149,661,045.54
Overcollateralization			23,501,561.01					22,363,144.74
Totals			180,781,238.51		502,043.09	7,618,631.96	10,763,415.12	172,024,190.28
Certificate*			197,315,224.08				2,642,740.07	197,315,224.08

*Certificate is a Notional Balance equal to the Original Loan Balance times 95%

Prosper Marketplace Issuance Trust 2019-1



Distribution Date: 05/15/2019

Class Factors per \$1,000

Notes	CUSIP	Original Balance	Prior Balance	Interest Distribution	Principal Distribution	Total Distribution	Ending Balance
A	74361MAA7	127,320,000.00	887.02228637	2.61671576	59.83845397	62.45516973	827.18383239
B	74361MAB5	25,027,000.00	1000.00000000	3.35833340	0.00000000	3.35833340	1000.00000000
C	74361MAC3	19,317,000.00	1000.00000000	4.39166693	0.00000000	4.39166693	1000.00000000

Prosper Marketplace Issuance Trust 2019-1



Distribution Date: 05/15/2019

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	112,935,677.50	3.540%	0.00	0.00	333,160.25	333,160.25	333,160.25	0.00
B	30	25,027,000.00	4.030%	0.00	0.00	84,049.01	84,049.01	84,049.01	0.00
C	30	19,317,000.00	5.270%	0.00	0.00	84,833.83	84,833.83	84,833.83	0.00
Totals		157,279,677.50		0.00	0.00	502,043.09	502,043.09	502,043.09	0.00

Prosper Marketplace Issuance Trust 2019-1



Distribution Date: 05/15/2019

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	3,171.60	3,171.60	3,171.60	0.00
Bank Fee - Wells Fargo	0.00	4,275.13	4,275.13	4,275.13	0.00
Backup Servicer Fee	0.00	3,500.00	3,500.00	3,500.00	0.00
Custodian Fee	0.00	968.90	968.90	968.90	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	169,785.45	169,785.45	169,785.45	0.00
Trustee Fee	0.00	2,500.00	2,500.00	2,500.00	0.00
Totals	0.00	185,867.75	185,867.75	185,867.75	0.00

Prosper Marketplace Issuance Trust 2019-1



Distribution Date: 05/15/2019

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	986,574.71	986,576.12	986,576.12	0.00	0.00	986,576.12
Totals	986,574.71	986,576.12	986,576.12	0.00	0.00	986,576.12

Prosper Marketplace Issuance Trust 2019-1



Distribution Date: 05/15/2019

Collateral Summary Snapshot

Collateral Reconciliation	Amount
Prior Loan Balance	190,296,040.54
Less: Scheduled Principal	6,618,633.30
Less: Unscheduled Principal	2,715,892.96
Less: Repurchased Principal	0.00
Less: Current Charge-Offs	27,068.73
Less: Non Cash Principal Adj.	0.00
Less: Chargebacks - Principal	-143,649.48
Current Loan Balance	181,078,095.03

Collateral Details	Cutoff	Prior	Current	Change
Loan Count	19,013	18,604	18,190	-414
Loan Balance	207,700,235.87	190,296,040.54	181,078,095.03	-9,217,946
Average Balance	10,924.12	10,228.77	9,954.82	-273.95
Weighted Average Rate	14.895%	14.903%	14.918%	0.015%
Weighted Average Term (months)	34.17	33.37	32.55	0.82

Charge-Off Summary	Amount
Cumulative Charge-Offs	43,936.23
Cumulative Recoveries	1,726.80
Loans 120+ Past Due	0.00
Cumulative Net Default Amount	42,209.43
Cumulative Net Default Ratio	0.020%
Cumulative Net Default Ratio Test	4.750%
Cumulative Net Default Ratio Result	Pass

Delinquency Details	Count	Balance	% Count	% Balance
1-15 Days	297	2,769,693.80	1.630%	1.530%
16-29 Days	166	1,735,356.40	0.910%	0.960%
30-59 Days	209	2,258,447.82	1.150%	1.250%
60-89 Days	189	1,933,220.90	1.040%	1.070%
90-119 Days	151	1,531,088.62	0.830%	0.850%
120+ Days	0	0.00	0.000%	0.000%
Totals	1,012	10,227,807.54	5.560%	5.650%

Events	Yes or No
Amortization Event	No
Event of Default	No

Prosper Marketplace Issuance Trust 2019-1



Distribution Date: 05/15/2019

Monthly Activity

Collection Account	Amount
Scheduled Principal Collected	6,618,633.30
Prepaid Principal Collected	2,715,892.96
Less: Chargebacks - Principal	143,649.48
Prin Payments Net of Chargebacks	9,190,876.78
Interest Collected	2,385,586.75
Less Chargebacks - Interest	48,492.76
Plus Loans Repurchased Accrued Int	0.00
Int Payments Net of Chargebacks	2,337,093.99
Recoveries Collected	1,726.80
Repurchased Principal	0.00
Adjustments to Collections	0.00
Late Fees Collected	6,293.04
Collection Fees Paid	-20,212.21
Total Collection Account	11,515,778.40

Distribution Summary	Amount
Total Collection Account	11,515,778.40
plus: Income on Eligible Accounts	0.00
plus: Reserve Acct Withdrawals	0.00
Available Funds	11,515,778.40
less: Total Fees Paid	185,867.75
less: Total Class Payments	8,120,675.05
less: Reserve Account Deposit	0.00
less: Total Paid to Certificate	2,642,740.07
	566,495.53
Total Payments	11,515,778.40
Reconciliation	0.00

Prosper Marketplace Issuance Trust 2019-1



Distribution Date: 05/15/2019

Overcollateralization Details

Overcollateralization	Amount	Required Overcollateralization	Amount
Has OC Requirement been Met?	Yes	The greatest of,	
Ending Pool Balance	172,024,190.28	i) 13.00% of Ending Pool Balance	22,363,144.74
Ending Total Class Balance	149,661,045.54	ii) 0.50% of Cutoff Pool Balance	1,479,862.00
OC Percentage-Beg	13.000%	iii) OC Percentage times Ending Collateral Bal prior to Cure event	22,363,144.74
OC Percentage-End	13.000%	Has Cumu Net Default Test been Cured?	NA
Ending Overcollateralization	22,363,144.74	Required Overcollateralization	22,363,144.74

Prosper Marketplace Issuance Trust 2019-1



Distribution Date: 05/15/2019

Priority of Payments

	Available 95%	Available 5%	Totals
Available Funds	<u>10,939,989.48</u>	<u>575,788.92</u>	<u>11,515,778.40</u>
(i) Pro-rata:			
(A) the Servicer, any unpaid Servicer Compensation due and owing	161,296.18	8,489.27	169,785.45
(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	920.45	48.45	968.90
(B) Loan Data Agent	3,013.02	158.58	3,171.60
(C) Administrator	1,583.34	83.33	1,666.67
(D) Bank Fees - Well Fargo	4,061.37	213.76	4,275.13
(E) Unpaid Servicer and Indemnities	0.00	0.00	0.00
(iii) Class A Noteholder, accrued and unpaid interest	333,160.25		333,160.25
(iv) Principal Distribution Allocation, the First Priority Principal Distribution	0.00		0.00
(v) Class B Noteholder, accrued and unpaid interest	84,049.01		84,049.01
(vi) Principal Distribution Allocation, the Second Priority Principal Distribution	0.00		0.00
(vii) Class C Noteholder, accrued and unpaid interest	84,833.83		84,833.83
(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	7,618,631.96		7,618,631.96

Prosper Marketplace Issuance Trust 2019-1



Distribution Date: 05/15/2019

(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

2,642,740.07 566,495.53

Total Payments

10,939,989.48 575,788.92 11,515,778.40

Reconciliation

0.00 0.00 0.00