

Prosper Marketplace Issuance Trust 2019-1



Distribution Date: 06/17/2019

Report Type: Payment

Investor Report

Deal Contact Information

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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	74361MAA7	127,320,000.00	105,317,045.54	3.540%	310,685.28	8,217,296.26	8,527,981.54	97,099,749.28
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			149,661,045.54		479,568.12	8,217,296.26	8,696,864.38	141,443,749.28
Overcollateralization			22,363,144.74					21,135,272.88
Totals			172,024,190.28		479,568.12	8,217,296.26	9,777,280.97	162,579,022.16
Certificate*			197,315,224.08				1,080,416.59	197,315,224.08

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

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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	827.18383239	2.44019227	64.54049843	66.98069070	762.64333396
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

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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	105,317,045.54	3.540%	0.00	0.00	310,685.28	310,685.28	310,685.28	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		149,661,045.54		0.00	0.00	479,568.12	479,568.12	479,568.12	0.00

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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	3,017.97	3,017.97	3,017.97	0.00
Bank Fee - Wells Fargo	0.00	4,299.07	4,299.07	4,299.07	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	152,053.57	152,053.57	152,053.57	0.00
Trustee Fee	0.00	2,500.00	2,500.00	2,500.00	0.00
Totals	0.00	168,006.18	168,006.18	168,006.18	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	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

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Collateral Summary Snapshot

Collateral Reconciliation	Amount
Prior Loan Balance	181,078,095.03
Less: Scheduled Principal	5,174,368.06
Less: Unscheduled Principal	3,375,150.00
Less: Repurchased Principal	0.00
Less: Current Charge-Offs	1,563,837.71
Less: Non Cash Principal Adj.	0.00
Less: Chargebacks - Principal	-171,073.54
Current Loan Balance	171,135,812.80

Collateral Details	Cutoff	Prior	Current	Change
Loan Count	19,013	18,190	17,682	-508
Loan Balance	207,700,235.87	181,078,095.03	171,135,812.80	-9,942,282
Average Balance	10,924.12	9,954.82	9,678.53	-276.29
Weighted Average Rate	14.895%	14.918%	14.892%	-0.027%
Weighted Average Term (months)	34.17	32.55	31.75	0.80

Charge-Off Summary	Amount
Cumulative Charge-Offs	1,607,773.94
Cumulative Recoveries	13,023.92
Loans 120+ Past Due	0.00
Cumulative Net Default Amount	1,594,750.02
Cumulative Net Default Ratio	0.768%
Cumulative Net Default Ratio Test	4.750%
Cumulative Net Default Ratio Result	Pass

Delinquency Details	Count	Balance	% Count	% Balance
1-15 Days	257	2,685,820.38	1.450%	1.570%
16-29 Days	187	2,000,355.24	1.060%	1.170%
30-59 Days	244	2,182,488.37	1.380%	1.280%
60-89 Days	197	2,134,560.76	1.110%	1.250%
90-119 Days	161	1,655,202.12	0.910%	0.970%
120+ Days	0	0.00	0.000%	0.000%
Totals	1,046	10,658,426.87	5.920%	6.230%

Events	Yes or No
Amortization Event	No
Event of Default	No

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Monthly Activity

Collection Account	Amount
Scheduled Principal Collected	5,174,368.06
Prepaid Principal Collected	3,375,150.00
Less: Chargebacks - Principal	171,073.54
Prin Payments Net of Chargebacks	8,378,444.52
Interest Collected	2,144,470.68
Less Chargebacks - Interest	58,202.73
Plus Loans Repurchased Accrued Int	0.00
Int Payments Net of Chargebacks	2,086,267.95
Recoveries Collected	11,297.12
Repurchased Principal	0.00
Adjustments to Collections	0.00
Late Fees Collected	6,605.34
Collection Fees Paid	-22,734.05
Total Collection Account	10,459,880.88

Distribution Summary	Amount
Total Collection Account	10,459,880.88
plus: Income on Eligible Accounts	0.00
plus: Reserve Acct Withdrawals	0.00
Available Funds	10,459,880.88
less: Total Fees Paid	168,006.18
less: Total Class Payments	8,696,864.38
less: Reserve Account Deposit	0.00
less: Total Paid to Certificate	1,080,416.59
	514,593.73
Total Payments	10,459,880.88
Reconciliation	0.00

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Overcollateralization Details

Overcollateralization	Amount	Required Overcollateralization	Amount
Has OC Requirement been Met?	Yes	The greatest of,	
Ending Pool Balance	162,579,022.16	i) 13.00% of Ending Pool Balance	21,135,272.88
Ending Total Class Balance	141,443,749.28	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	21,135,272.88
OC Percentage-End	13.000%	Has Cumu Net Default Test been Cured?	NA
Ending Overcollateralization	21,135,272.88	Required Overcollateralization	21,135,272.88

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Priority of Payments

	Available 95%	Available 5%	Totals
Available Funds	<u>9,936,886.84</u>	<u>522,994.04</u>	<u>10,459,880.88</u>
(i) Pro-rata:			
(A) the Servicer, any unpaid Servicer Compensation due and owing	144,450.89	7,602.68	152,053.57
(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	2,867.07	150.90	3,017.97
(C) Administrator	1,583.34	83.33	1,666.67
(D) Bank Fees - Well Fargo	4,084.12	214.95	4,299.07
(E) Unpaid Servicer and Indemnities	0.00	0.00	0.00
(iii) Class A Noteholder, accrued and unpaid interest	310,685.28		310,685.28
(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	8,217,296.26		8,217,296.26

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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

1,080,416.59 514,593.73

Total Payments

9,936,886.84 522,994.04 10,459,880.88

Reconciliation

0.00 0.00 0.00