

**OneMain Financial Issuance Trust 2014-2**  
**MONTHLY SERVICER REPORT**

COLLECTION PERIOD	
Beginning Date	2/1/2017
Ending Date	2/28/2017
Payment Date	3/20/2017
Transaction Month	31
30/360 Days	30

<u>Original Deal Parameters</u>				
Initial Cut-Off Date:	7/25/2014			
Closing Date:	7/30/2014			
	Dollars	No of Loans	WAC	WALRT
Initial Loan Principal Balance:	\$ 1,324,685,664.40	215,790	25.45%	44
	Note Balance	% of Loan Prin Bal	Interest Rate	Stated Maturity Date
Class A Notes	\$ 875,000,000.00	66.05%	2.47%	9/18/2024
Class B Notes	\$ 118,430,000.00	8.94%	3.02%	9/18/2024
Class C Notes	\$ 69,080,000.00	5.22%	4.33%	9/18/2024
Class D Notes	\$ 121,710,000.00	9.19%	5.31%	9/18/2024
Aggregate Note Principal Balance	\$ 1,184,220,000.00	89.40%		
Overcollateralization Amount	\$ 140,465,664.40	10.60%		
Initial Loan Principal Balance:	\$ 1,324,685,664.40	100.00%		

<u>Note and Loan Action Date Aggregate Principal Balance Information</u>									
		<u>Beginning of Period</u>			<u>End of Period</u>				
		<u>Note Balance</u>	<u>Note Factor</u>	<u>Interest Rate</u>	<u>Note Balance</u>	<u>Note Factor</u>	<u>Interest Rate</u>		<u>Change</u>
Class A Notes	\$	420,707,334.88	0.48081	2.47%	\$ 372,386,009.97	0.42558	2.47%	\$	48,321,324.91
Class B Notes	\$	118,430,000.00	1.00000	3.02%	\$ 118,430,000.00	1.00000	3.02%	\$	-
Class C Notes	\$	69,080,000.00	1.00000	4.33%	\$ 69,080,000.00	1.00000	4.33%	\$	-
Class D Notes	\$	121,710,000.00	1.00000	5.31%	\$ 121,710,000.00	1.00000	5.31%	\$	-
Aggregate Note Principal Balance	\$	729,927,334.88	0.61638		\$ 681,606,009.97	0.57557		\$	48,321,324.91
<b>Pool Information</b>									
Weighted Avg. Coupon (WAC)		25.21%			25.52%				
Weighted Avg. Loan Remaining Term (WALRT)		39			39				
Loan Action Date Aggregate Principal Balance	\$	861,508,684.38			\$ 813,187,359.47				
Number of Loans		139,545			133,320				

<u>Loan Action Date Aggregate Principal Balance</u>	
Beginning Loan Action Date Aggregate Principal Balance	\$ 861,508,684.38
Loan Principal Balance Reductions	\$ (26,413,182.23)
Charge-Offs	\$ (10,399,450.63)
Terminated Loans	\$ (11,513,514.65)
Renewal Loans	\$ -
Other Customer Charges Net Increase/Decrease	\$ 4,822.60
Additional Loan Purchases	\$ -
De-designated previously Excluded Loans	\$ -
Excluded Loans	\$ -
Repurchased Loans	\$ -
Reassigned Loans	\$ -
Ending Loan Action Date Aggregate Principal Balance	\$ 813,187,359.47

<u>Collections</u>	
Principal and Interest Collections on Loans	\$ 42,115,782.70
Repurchase Proceeds related to Principal	\$ -
Collection of Fees and other Misc. Charges	\$ 237,208.04
Recoveries/Liquidation Proceeds	\$ 302,322.41
Total Loan Collections	\$ 42,655,313.15
Collection Account Interest	\$ 21,918.59
Principal Distribution Account Interest	\$ 5,853.19
Reserve Account Interest	\$ 5,712.20
Reserve Draw Amount	\$ 13,158,013.50
Total Collections	\$ 55,846,810.63

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<u>Distributions</u>	Amount	Amount Paid	Shortfall	Carryover Shortfall	Remaining Available Funds
Indenture Trustee/Account Bank/Note Registrar/Owner					
Trustee/Back-up Servicer(expenses)/Depositor Loan					
Trustee/Issuer Loan Trustee	\$ 1,000.00	\$ 1,000.00	\$ -	\$ -	\$ 55,845,810.63
Indemnification Amounts up to Indemnity Cap	\$ -	\$ -	\$ -	\$ -	\$ 55,845,810.63
Back-Up Servicer Fees and Servicing Transition costs	\$ 28,716.96	\$ 28,716.96	\$ -	\$ -	\$ 55,817,093.67
Servicing Fee	\$ 3,331,166.91	\$ 3,331,166.91	\$ -	\$ -	\$ 52,485,926.76
Class A Monthly Interest Amount	\$ 865,955.93	\$ 865,955.93	\$ -	\$ -	\$ 51,619,970.83
First Priority Principal Payment	\$ -	\$ -	\$ -	\$ -	\$ 51,619,970.83
Class B Monthly Interest Amount	\$ 298,048.83	\$ 298,048.83	\$ -	\$ -	\$ 51,321,922.00
Second Priority Principal Payment	\$ -	\$ -	\$ -	\$ -	\$ 51,321,922.00
Class C Monthly Interest Amount	\$ 249,263.67	\$ 249,263.67	\$ -	\$ -	\$ 51,072,658.33
Third Priority Principal Payment	\$ -	\$ -	\$ -	\$ -	\$ 51,072,658.33
Class D Monthly Interest Amount	\$ 538,566.75	\$ 538,566.75	\$ -	\$ -	\$ 50,534,091.58
Fourth Priority Principal Payment	\$ -	\$ -	\$ -	\$ -	\$ 50,534,091.58
Required Reserve Amount	\$ 13,158,013.50	\$ 13,158,013.50	\$ -	\$ -	\$ 37,376,078.08
Regular Principal Payment Amount	\$ 36,807,810.26	\$ 36,807,810.26	\$ -	\$ -	\$ 568,267.82
Additional Transaction Fees	\$ -	\$ -	\$ -	\$ -	\$ 568,267.82
Unpaid Indemnification Amounts	\$ -	\$ -	\$ -	\$ -	\$ 568,267.82
Residual released to Principal Distribution Account	\$ -	\$ -	\$ -	\$ -	\$ 568,267.82
Residual released to Depositor	\$ 568,267.82	\$ 568,267.82	\$ -	\$ -	\$ -
<b>Total</b>	<b>\$ 55,846,810.63</b>	<b>\$ 55,846,810.63</b>	<b>\$ -</b>	<b>\$ -</b>	

<u>Reserve Account</u>	
Beginning Period Reserve Account Amount	\$ 13,158,013.50
Reserve Draw Amount	\$ (13,158,013.50)
Reserve Deposit Amount	\$ 13,158,013.50
Ending Period Reserve Account Amount	<u>\$ 13,158,013.50</u>
Change in Reserve Account Balance	\$ -
Required Reserve Account Amount	\$ 13,158,013.50

<u>Principal Distribution Account</u>		Amount
Beginning Period Principal Distribution Account Amount		\$ -
Principal Distribution Draw Amount		\$ 11,513,514.65
Ending Principal Distribution Account Amount Prior to Payment Waterfall		<u>\$ 11,513,514.65</u>
Principal distribution Deposit Amount		\$ 36,807,810.26
Distribution to Noteholders (except during Revolving Period)		\$ -
Class A Noteholders		\$ (48,321,324.91)
Class B Noteholders		\$ -
Class C Noteholders		\$ -
Class D Noteholders		\$ -
Purchase of Loans on Payment Date		\$ -
Ending Period Principal Distribution Account Amount		<u>\$ -</u>
Change in Principal Distribution Account Amount		\$ -

<u>Overcollateralization</u>	
Loan Action Date Aggregate Principal Balance	\$ 813,187,359.47
Amounts on Deposit in the Principal Distribution Account	\$ -
Aggregate Note Principal Balance	<u>\$ 681,606,009.97</u>
Total Overcollateralization Amount	<u>\$ 131,581,349.50</u>
Required Overcollateralization Amount	\$ 131,581,349.50
Overcollateralization Event:	No

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	% of Loan Principal			
	Loan Principal Balance	Balance	# of Loans	% of # of Loans
Current	\$ 762,140,001.19	93.72%	125,517	94.15%
One Payment Past Due	\$ 13,436,199.03	1.65%	2,148	1.61%
Two Payments Past Due	\$ 9,904,935.92	1.22%	1,532	1.15%
Three Payments Past Due	\$ 9,173,155.32	1.13%	1,391	1.04%
Four thru Six Payments Past Due	\$ 18,516,891.62	2.28%	2,730	2.05%
Seven or More Payments Past Due	\$ 16,176.39	0.00%	2	0.00%
<b>Total</b>	<b>\$ 813,187,359.47</b>	<b>100%</b>	<b>133,320</b>	<b>100.00%</b>

<u>Charged-Off Loans</u>	
Beginning Adjusted Loan Principal Balance	\$ 861,508,684.38
Charged-Off Loans	\$ (10,399,450.63)
Recoveries	\$ 302,322.41
Net Charged-Off Loans	\$ (10,097,128.22)

Monthly Net Loss percentage Annualized	14.06%
Monthly Net Loss percentage annualized for 1st Preceding Collection Period	12.29%
Monthly Net Loss percentage annualized for 2nd Preceding Collection Period	11.16%
Three (3) Month Average Monthly Net Loss Percentage	12.50%

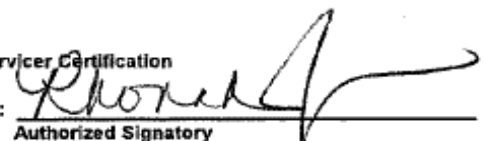
<u>Reinvestment Criteria Events</u>				
	Amount	%	Trigger Level	Compliance
OneMain Risk Level Range				
Custom Score Range				
No Custom Scores	\$ -	0.00%	1.00%	Yes
AOT's and No Custom Scores	\$ 79,463,022.26	9.77%	12.5%	Yes
AOT's and No Custom Scores and Custom Scores 0-159	\$ 83,137,323.19	10.22%	12.5%	Yes
AOT's and No Custom Scores and Custom Scores 0-179	\$ 94,399,795.15	11.61%	15.0%	Yes
AOT's and No Custom Scores and Custom Scores 0-199	\$ 145,142,233.84	17.85%	27.5%	Yes
AOT's and No Custom Scores and Custom Scores 0-219	\$ 321,928,258.77	39.59%	57.5%	Yes
AOT's and No Custom Scores and Custom Scores 0-239	\$ 594,274,444.16	73.08%	90.0%	Yes
Loan Current Deferral Limitation	\$ 16,563,247.54	2.04%	10.00%	Yes
Origination State Concentration				
Top Origination State	\$ 74,606,700.69	9.2%	15.0%	Yes
Top three (3) Origination States	\$ 204,000,291.56	25.1%	40.0%	Yes
Weighted Average Coupon	25.52%		22.00%	Yes
Weighted Average Loan Remaining Term	39		49	Yes
	<u>Amount</u>		<u>Trigger Level</u>	<u>Compliance</u>
Overcollateralization Event:	\$ 131,581,349.50		\$ 131,581,349.50	Yes
	No			Yes
Reinvestment Criteria Event	No			Yes
Reinvestment Criteria Event for 1st Preceding Collection Period	No			Yes
Reinvestment Criteria Event for 2nd Preceding Collection Period	No			Yes

<u>Amortization Events</u>			
	Amount	Trigger Level	Amortization Event
Monthly Net Loss percentages Annualized	12.50%	17.00%	No
3 Consecutive Month Reinvestment Criteria Event			No
Servicer Default			No

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Servicer Certification  
By:   
Authorized Signatory