

MONTHLY SERVICER REPORT

COLLECTION PERIOD	
Beginning Date	3/1/2015
Ending Date	3/31/2015
Payment Date	4/20/2015
Transaction Month	11
30/360 Days	30

Original Deal Parameters				
Initial Cut-Off Date:	4/14/2014			
Closing Date:	4/17/2014			
	<u>Dollars</u>	<u>No of Loans</u>	<u>WAC</u>	<u>WALRT</u>
Initial Loan Principal Balance:	\$ 1,004,234,686.26	165,531	25.30%	44
	<u>Note Balance</u>	<u>% of Loan Prin Bal</u>	<u>Interest Rate</u>	<u>Stated Maturity Date</u>
Class A Notes	\$ 657,510,000.00	65.47%	2.43%	6/18/2024
Class B Notes	\$ 102,500,000.00	10.21%	3.24%	6/18/2024
Aggregate Note Principal Balance	\$ 760,010,000.00	75.68%		
Overcollateralization Amount	\$ 244,224,686.26	24.32%		
Initial Loan Principal Balance:	\$ 1,004,234,686.26	100.00%		

Note and Loan Action Date Aggregate Principal Balance Information								
		<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	\$ 657,510,000.00	1.00000	2.43%	\$ 657,510,000.00	1.00000	2.43%	\$ -	
Class B Notes	\$ 102,500,000.00	1.00000	3.24%	\$ 102,500,000.00	1.00000	3.24%	\$ -	
Aggregate Note Principal Balance	\$ 760,010,000.00	1.00000		\$ 760,010,000.00	1.00000		\$ -	
Pool Information								
Weighted Avg. Coupon (WAC)	25.27%			25.23%				
Weighted Avg. Loan Remaining Term (WALRT)	43			43				
Loan Action Date Aggregate Principal Balance	\$ 1,009,846,488.76			\$ 1,009,943,207.95				
Number of Loans	160,536			160,490				

Loan Action Date Aggregate Principal Balance	
Beginning Loan Action Date Aggregate Principal Balance	\$ 1,009,846,488.76
Loan Principal Balance Reductions	\$ (29,252,044.90)
Charge-Offs	\$ (7,027,510.07)
Terminated Loans	\$ (20,460,049.30)
Renewal Loans	\$ 32,333,030.75
Other Customer Charges Net Increase/Decrease	\$ 48,295.20
Additional Loan Purchases	\$ 24,531,655.85
Dedesignated previously Excluded Loans	\$ -
Excluded Loans	\$ -
Repurchased Loans	\$ (76,658.34)
Reassigned Loans	\$ -
Ending Loan Action Date Aggregate Principal Balance	\$ 1,009,943,207.95

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Collections		
Principal and Interest Collections on Loans	\$	49,495,945.49
Repurchase Proceeds related to Principal	\$	76,658.34
Collection of Fees and other Misc. Charges	\$	321,083.40
Recoveries/Liquidation Proceeds	\$	781,400.20
Total Loan Collections	\$	50,675,087.43
Collection Account Interest	\$	4,165.97
Principal Distribution Account Interest	\$	-
Reserve Account Interest	\$	830.33
Reserve Draw Amount	\$	10,000,049.88
Total Collections	\$	60,680,133.61

Distributions						
		Amount	Amount Paid	Shortfall	Carryover Shortfall	Remaining Available Funds
Indenture Trustee/Owner Trustee/Note Registrar/Custodian	\$	1,000.00	\$ 1,000.00	\$ -	\$ -	\$ 60,679,133.61
Indemnification Amounts up to Indemnity Cap	\$	-	\$ -	\$ -	\$ -	\$ 60,679,133.61
Back-Up Servicer Fees and Servicing Transition costs	\$	32,791.98	\$ 32,791.98	\$ -	\$ -	\$ 60,646,341.63
Servicing Fee	\$	3,803,869.17	\$ 3,803,869.17	\$ -	\$ -	\$ 56,842,472.46
Class A Monthly Interest Amount	\$	1,331,457.75	\$ 1,331,457.75	\$ -	\$ -	\$ 55,511,014.71
First Priority Principal Payment	\$	-	\$ -	\$ -	\$ -	\$ 55,511,014.71
Class B Monthly Interest Amount	\$	276,750.00	\$ 276,750.00	\$ -	\$ -	\$ 55,234,264.71
Second Priority Principal Payment	\$	-	\$ -	\$ -	\$ -	\$ 55,234,264.71
Required Reserve Amount	\$	10,000,049.88	\$ 10,000,049.88	\$ -	\$ -	\$ 45,234,214.83
Regular Principal Payment Amount	\$	-	\$ -	\$ -	\$ -	\$ 45,234,214.83
Additional Transaction Fees	\$	-	\$ -	\$ -	\$ -	\$ 45,234,214.83
Unpaid Indemnification Amounts	\$	-	\$ -	\$ -	\$ -	\$ 45,234,214.83
Residual released to Principal Distribution Account	\$	36,404,637.30	\$ 36,404,637.30	\$ -	\$ -	\$ 8,829,577.53
Residual released to Depositor	\$	8,829,577.53	\$ 8,829,577.53	\$ -	\$ -	\$ -
Total	\$	60,680,133.61	\$ 60,680,133.61	\$ -	\$ -	

Reserve Account		
Beginning Period Reserve Account Amount	\$	10,000,049.88
Reserve Draw Amount	\$	(10,000,049.88)
Reserve Deposit Amount	\$	10,000,049.88
Ending Period Reserve Account Amount	\$	10,000,049.88
Change in Reserve Account Balance	\$	-
Required Reserve Account Amount	\$	10,000,049.88

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Principal Distribution Account

	Amount
Beginning Period Principal Distribution Account Amount	\$ -
Principal Distribution Draw Amount	\$ -
Ending Principal Distribution Account Amount Prior to Payment Waterfall	\$ -
Principal distribution Deposit Amount	\$ 36,404,637.30
Distribution to Noteholders (except during Revolving Period)	\$ -
Class A Noteholders	\$ -
Class B Noteholders	\$ -
Purchase of Loans on Payment Date	\$ (36,404,637.30)
Ending Period Principal Distribution Account Amount	\$ -
Change in Principal Distribution Account Amount	\$ -

Overcollateralization

Loan Action Date Aggregate Principal Balance	\$ 1,009,943,207.95
Amounts on Deposit in the Principal Distribution Account	\$ -
Aggregate Note Principal Balance	\$ 760,010,000.00
Total Overcollateralization Amount	\$ 249,933,207.95
Required Overcollateralization Amount	\$ 239,994,988.05
Overcollateralization Event:	No

Delinquency

	% of Loan Principal			
	Loan Principal Balance	Balance	# of Loans	% of # of Loans
Current	\$ 969,969,172.11	96.04%	154,156	96.05%
One Payment Past Due	\$ 8,330,717.11	0.82%	1,303	0.81%
Two Payments Past Due	\$ 6,233,761.38	0.62%	972	0.61%
Three Payments Past Due	\$ 5,905,319.05	0.58%	956	0.60%
Four thru Six Payments Past Due	\$ 18,492,467.80	1.83%	2,929	1.83%
Seven or More Payments Past Due	\$ 1,011,770.50	0.10%	174	0.11%
Total	\$ 1,009,943,207.95	100%	160,490	100.00%

Charged-Off Loans

Beginning Adjusted Loan Principal Balance	\$ 983,759,268.76
Charged-Off Loans	\$ (7,027,510.07)
Recoveries	\$ 781,400.20
Net Charged-Off Loans	\$ (6,246,109.87)
Monthly Net Loss percentage Annualized	7.62%
Monthly Net Loss percentage annualized for 1st Preceding Collection Period	8.63%
Monthly Net Loss percentage annualized for 2nd Preceding Collection Period	8.23%
3 Month Average Monthly Net Loss Percentage	8.16%

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Reinvestment Criteria Events

	<u>Amount</u>	<u>%</u>	<u>Trigger Level</u>	<u>Compliance</u>
OneMain Risk Level Range				
Custom Score Range				
No Custom Scores	\$ -	0.00%	1.00%	Yes
AOT's and No Custom Scores	\$ 58,514,578.87	5.79%	12.5%	Yes
AOT's and No Custom Scores and Custom Scores 0-159	\$ 63,216,637.82	6.26%	12.5%	Yes
AOT's and No Custom Scores and Custom Scores 0-179	\$ 80,228,035.99	7.94%	15.0%	Yes
AOT's and No Custom Scores and Custom Scores 0-199	\$ 161,409,028.18	15.98%	27.5%	Yes
AOT's and No Custom Scores and Custom Scores 0-219	\$ 412,672,412.03	40.86%	57.5%	Yes
AOT's and No Custom Scores and Custom Scores 0-239	\$ 761,053,825.34	75.36%	90.0%	Yes
Loan Current Deferral Limitation	\$ 23,036,495.84	2.28%	10.00%	Yes
Origination State Concentration				
Top Origination State	\$ 99,043,980.23	9.8%	15.0%	Yes
Top three (3) Origination States	\$ 264,091,299.94	26.1%	40.0%	Yes
Weighted Average Coupon	25.23%		22.00%	Yes
Weighted Average Loan Remaining Term	43		49	Yes
	<u>Amount</u>		<u>Trigger Level</u>	<u>Compliance</u>
Overcollateralization Event:	\$ 249,933,207.95		\$ 239,994,988.05	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

Amortization Events

	<u>Amount</u>	<u>Trigger Level</u>	<u>Amortization Event</u>
Monthly Net Loss percentages Annualized	8.16%	17.00%	NO
3 Consecutive Month Reinvestment Criteria Event			NO
Servicer Default			NO

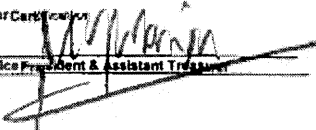
Servicer Certification

By: _____
 Title: Vice President & Assistant Treasurer

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By: 
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