

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

<b>COLLECTION PERIOD</b>	
Beginning Date	7/1/2017
Ending Date	7/31/2017
Payment Date	8/18/2017
Transaction Month	36
30/360 Days	30

<b>Original Deal Parameters</b>				
Initial Cut-Off Date:	7/25/2014			
Closing Date:	7/30/2014			
Initial Loan Principal Balance:	\$ 1,324,685,664.40	No of Loans 215,790	WAC 25.45%	WALRT 44
	<u>Note Balance</u>	<u>% of Loan Prin Bal</u>	<u>Interest Rate</u>	<u>Stated Maturity Date</u>
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%		

<b>Note and Loan Action Date Aggregate Principal Balance Information</b>						
		<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>
Class A Notes	\$	190,381,266.58	0.21758	2.47%	\$ 154,305,327.55	0.17635
Class B Notes	\$	118,430,000.00	1.00000	3.02%	\$ 118,430,000.00	1.00000
Class C Notes	\$	69,080,000.00	1.00000	4.33%	\$ 69,080,000.00	1.00000
Class D Notes	\$	121,710,000.00	1.00000	5.31%	\$ 121,710,000.00	1.00000
Aggregate Note Principal Balance	\$	499,601,266.58	0.42188		\$ 463,525,327.55	0.39142
						<u>Change</u>
						\$ 36,075,939.03
						\$ -
						\$ -
						\$ -
Pool Information						
Weighted Avg. Coupon (WAC)		24.92%			24.73%	
Weighted Avg. Loan Remaining Term (WALRT)		36			35	
Loan Action Date Aggregate Principal Balance	\$	631,182,616.08			\$ 595,106,677.05	
Number of Loans		108,745			103,776	

<b>Loan Action Date Aggregate Principal Balance</b>	
Beginning Loan Action Date Aggregate Principal Balance	\$ 631,182,616.08
Loan Principal Balance Reductions	\$ (19,457,344.78)
Charge-Offs	\$ (6,338,829.51)
Terminated Loans	\$ (10,279,764.74)
Renewal Loans	\$ -
Other Customer Charges Net Increase/Decrease	\$ -
Additional Loan Purchases	\$ -
De-designated previously Excluded Loans	\$ -
Excluded Loans	\$ -
Repurchased Loans	\$ -
Reassigned Loans	\$ -
Ending Loan Action Date Aggregate Principal Balance	\$ 595,106,677.05

<b>Collections</b>	
Principal and Interest Collections on Loans	\$ 31,621,944.63
Repurchase Proceeds related to Principal	\$ -
Collection of Fees and other Misc. Charges	\$ 189,254.88
Recoveries/Liquidation Proceeds	\$ 488,024.12
Total Loan Collections	\$ 32,299,223.63
Collection Account Interest	\$ 32,534.87
Principal Distribution Account Interest	\$ 10,255.19
Reserve Account Interest	\$ 12,477.60
Reserve Draw Amount	\$ 13,158,013.50
Total Collections	\$ 45,512,504.79

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

<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	\$ -	\$ -	\$ -	45,511,504.79
Indemnification Amounts up to Indemnity Cap	\$ -	\$ -	\$ -	\$ -	\$ -	45,511,504.79
Back-Up Servicer Fees and Servicing Transition costs	\$ 21,039.42	\$ 21,039.42	\$ -	\$ -	\$ -	45,490,465.37
Servicing Fee	\$ 2,440,572.78	\$ 2,440,572.78	\$ -	\$ -	\$ -	43,049,892.59
Class A Monthly Interest Amount	\$ 391,868.11	\$ 391,868.11	\$ -	\$ -	\$ -	42,658,024.48
First Priority Principal Payment	\$ -	\$ -	\$ -	\$ -	\$ -	42,658,024.48
Class B Monthly Interest Amount	\$ 298,048.83	\$ 298,048.83	\$ -	\$ -	\$ -	42,359,975.65
Second Priority Principal Payment	\$ -	\$ -	\$ -	\$ -	\$ -	42,359,975.65
Class C Monthly Interest Amount	\$ 249,263.67	\$ 249,263.67	\$ -	\$ -	\$ -	42,110,711.98
Third Priority Principal Payment	\$ -	\$ -	\$ -	\$ -	\$ -	42,110,711.98
Class D Monthly Interest Amount	\$ 538,566.75	\$ 538,566.75	\$ -	\$ -	\$ -	41,572,145.23
Fourth Priority Principal Payment	\$ -	\$ -	\$ -	\$ -	\$ -	41,572,145.23
Required Reserve Amount	\$ 13,158,013.50	\$ 13,158,013.50	\$ -	\$ -	\$ -	28,414,131.73
Regular Principal Payment Amount	\$ 25,796,174.29	\$ 25,796,174.29	\$ -	\$ -	\$ -	2,617,957.44
Additional Transaction Fees	\$ -	\$ -	\$ -	\$ -	\$ -	2,617,957.44
Unpaid Indemnification Amounts	\$ -	\$ -	\$ -	\$ -	\$ -	2,617,957.44
Residual released to Principal Distribution Account	\$ -	\$ -	\$ -	\$ -	\$ -	2,617,957.44
Residual released to Depositor	\$ 2,617,957.44	\$ 2,617,957.44	\$ -	\$ -	\$ -	-
<b>Total</b>	<b>\$ 45,512,504.79</b>	<b>\$ 45,512,504.79</b>	<b>\$ -</b>	<b>\$ -</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	\$ 13,158,013.50
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	\$ 10,279,764.74
Ending Principal Distribution Account Amount Prior to Payment Waterfall	\$ 10,279,764.74
Principal distribution Deposit Amount	\$ 25,796,174.29
Distribution to Noteholders (except during Revolving Period)	\$ -
Class A Noteholders	\$ (36,075,939.03)
Class B Noteholders	\$ -
Class C Noteholders	\$ -
Class D Noteholders	\$ -
Purchase of Loans on Payment Date	\$ -
Ending Period Principal Distribution Account Amount	\$ -
Change in Principal Distribution Account Amount	\$ -

<u>Overcollateralization</u>	
Loan Action Date Aggregate Principal Balance	\$ 595,106,677.05
Amounts on Deposit in the Principal Distribution Account	\$ -
Aggregate Note Principal Balance	\$ 463,525,327.55
Total Overcollateralization Amount	\$ 131,581,349.50
Required Overcollateralization Amount	\$ 131,581,349.50
Overcollateralization Event:	No

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**Delinquency**

	% of Loan Principal		# of Loans	% of # of Loans
	Loan Principal Balance	Balance		
Current	\$ 557,960,346.96	93.76%	97,829	94.27%
One Payment Past Due	\$ 10,421,891.85	1.75%	1,751	1.69%
Two Payments Past Due	\$ 7,018,526.82	1.18%	1,127	1.09%
Three Payments Past Due	\$ 6,682,463.51	1.12%	1,053	1.01%
Four thru Six Payments Past Due	\$ 12,904,017.58	2.17%	1,998	1.93%
Seven or More Payments Past Due	\$ 119,430.33	0.02%	18	0.02%
<b>Total</b>	<b>\$ 595,106,677.05</b>	<b>100%</b>	<b>103,776</b>	<b>100.00%</b>

**Charged-Off Loans**

Beginning Adjusted Loan Principal Balance	\$ 631,182,616.08
Charged-Off Loans	\$ (6,338,829.51)
Recoveries	\$ 488,024.12
<b>Net Charged-Off Loans</b>	<b>\$ (5,850,805.39)</b>

Monthly Net Loss percentage Annualized	11.12%
Monthly Net Loss percentage annualized for 1st Preceding Collection Period	11.66%
Monthly Net Loss percentage annualized for 2nd Preceding Collection Period	11.69%
Three (3) Month Average Monthly Net Loss Percentage	11.49%

**Reinvestment Criteria Events**

	Amount	%	Trigger Level	Compliance
OneMain Risk Level Range				
Custom Score Range				
No Custom Scores	\$ 79,925.60	0.01%	1.00%	N/A
AOT's and No Custom Scores	\$ 60,223,523.40	10.12%	12.5%	N/A
AOT's and No Custom Scores and Custom Scores 0-159	\$ 63,035,904.12	10.59%	12.5%	N/A
AOT's and No Custom Scores and Custom Scores 0-179	\$ 71,642,092.11	12.04%	15.0%	N/A
AOT's and No Custom Scores and Custom Scores 0-199	\$ 108,549,404.54	18.24%	27.5%	N/A
AOT's and No Custom Scores and Custom Scores 0-219	\$ 236,025,070.29	39.66%	57.5%	N/A
AOT's and No Custom Scores and Custom Scores 0-239	\$ 434,462,611.64	73.01%	90.0%	N/A
Loan Current Deferral Limitation	\$ 15,569,353.08	2.62%	10.00%	N/A
Origination State Concentration				
Top Origination State	\$ 52,481,132.29	8.8%	15.0%	N/A
Top three (3) Origination States	\$ 146,549,603.24	24.6%	40.0%	N/A
Weighted Average Coupon	24.73%		22.00%	N/A
Weighted Average Loan Remaining Term	35		49	N/A
	<u>Amount</u>		<u>Trigger Level</u>	
	\$ 131,581,349.50		\$ 131,581,349.50	
Overcollateralization Event:	No			
Reinvestment Criteria Event	No			
Reinvestment Criteria Event for 1st Preceding Collection Period	No			
Reinvestment Criteria Event for 2nd Preceding Collection Period	No			

**Amortization Events**

	Amount	Trigger Level	Amortization Event
Monthly Net Loss percentages Annualized	11.49%	17.00%	No
3 Consecutive Month Reinvestment Criteria Event			No
Servicer Default			No

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Servicer Certification

By:   
Authorized Signatory