

Springleaf Funding Trust 2013-B
Monthly Servicer Report

Collection Period	
Beginning Date	7/1/2014
Ending Date	7/31/2014
Payment Date	8/15/2014
Transaction Month	14
30/360 Days	30

I. ORIGINAL DEAL PARAMETERS

Initial Cut-Off Date: May 31, 2013
 Closing Date: June 19, 2013

	<u>Dollars</u>	<u>No of Loans</u>	<u>WAC</u>	<u>WALRT</u>
Initial Loan Principal Balance:	\$ 441,989,419.63	118,548	25.65%	31.60
	<u>Note Balance</u>	<u>% of Loan Prin Bal</u>	<u>Interest Rate</u>	<u>Stated Maturity Date</u>
Class A Notes	\$ 342,550,000.00	77.50%	3.920%	January 16, 2023
Class B Notes	\$ 27,620,000.00	6.25%	4.820%	January 16, 2023
Class C Notes	\$ 13,260,000.00	3.00%	5.000%	January 16, 2023
Class D Notes	\$ 16,570,000.00	3.75%	5.000%	January 16, 2023
Aggregate Note Principal Balance	\$ 400,000,000.00	90.50%		
Overcollateralization Amount	\$ 41,989,419.63	9.50%		
Initial Loan Principal Balance:	\$ 441,989,419.63	100.00%		

II. NOTE AND LOAN PRINCIPAL BALANCE INFORMATION

	<u>Beginning of Period</u>		<u>Ending of Period</u>		<u>Change</u>
	<u>Note Balance</u>	<u>Note Factor</u>	<u>Note Balance</u>	<u>Pool Factor</u>	
Class A Notes	\$ 228,550,000.00	0.6672019	\$ 228,550,000.00	0.6672019	\$ -
Class A-1 Notes	\$ 114,000,000.00	0.3327981	\$ 114,000,000.00	0.3327981	\$ -
Class B Notes	\$ 27,620,000.00	1.0000000	\$ 27,620,000.00	1.0000000	\$ -
Class C Notes	\$ 13,260,000.00	1.0000000	\$ 13,260,000.00	1.0000000	\$ -
Class D Notes	\$ 16,570,000.00	1.0000000	\$ 16,570,000.00	1.0000000	\$ -
Aggregate Note Principal Balance	\$ 400,000,000.00	1.0000000	\$ 400,000,000.00	1.0000000	\$ -

Pool Information

Weighted Avg. Coupon (WAC)	26.55%	26.59%
Weighted Avg. Loan Remaining Term (WALRT)	30.80	31.15
Loan Principal Balance:	\$441,993,907.01	\$441,999,872.23
Number of Loans	112,649	112,253

III. LOAN PRINCIPAL BALANCE

Beginning Loan Principal Balance	\$ 441,993,907.01
Principal Collections (Scheduled Principal and Prepayments)	\$ (19,094,428.29)
Charged-Off Loans	\$ (2,003,880.82)
Terminated Loans	\$ (14,563,551.96)
Additional Loans	\$ 23,505,389.80
Other Customer Charges Net Increase / (Decrease)	\$ 283,651.04
Ending Loan Principal Balance Prior to Payment Waterfall	\$ 430,121,086.78
Purchase of Loans On Payment Date	\$ 11,879,052.37
Exchanged Loans	\$ -
Replacement Loans	\$ -
Reassigned Loans	\$ -
Excluded Loans	\$ -
Excluded Loans Dedesignated as such	\$ -
Ending Loan Principal Balance	\$ 441,999,872.23

IV. COLLECTIONS

Principal:	
Principal Collections	\$ 19,094,428.29
Other Customer Charges Net Increase / (Decrease)	\$ (283,651.04)
Repurchased Contract Proceeds Related to Principal	\$ -
Recoveries/Liquidation Proceeds	\$ 202,992.21
Total Principal Collections	\$ 19,013,769.46
Interest:	
Interest Collections	\$ 9,498,925.13
Late Fees & Other Misc. Charges	\$ 460,759.29
Interest on Repurchase Principal	\$ -
Total Interest Collections	\$ 9,959,684.42
Collection Account Interest	\$ 365.45
Principal Distribution Account Interest	\$ -
Reserve Account Interest	\$ 55.36
Reserve Draw Amount	\$ 4,419,889.50
Principal Distribution Account Draw Amount	\$ -
Total Collections	\$ 33,393,764.19

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V. DISTRIBUTIONS

	Calculated Amount	Amount Paid	Shortfall	Carryover	Shortfall	Remaining Available Funds
Indenture Trustee/Owner Trustee/Note Registrar/Back-up Servicer Fees	\$ 1,000.00	\$ 1,000.00	\$ -	\$ -	\$ -	33,392,764.19
Indemnified Amounts	\$ -	\$ -	\$ -	\$ -	\$ -	33,392,764.19
Back-up Servicing Fee and Servicing Transition	0.04% \$ 14,733.13	\$ 14,733.13	\$ -	\$ -	\$ -	33,378,031.06
Servicing Transition Costs	\$ -	\$ -	\$ -	\$ -	\$ -	33,378,031.06
Servicing Fee @ 4.86%	4.86% \$ 1,790,075.32	\$ 1,790,075.32	\$ -	\$ -	\$ -	31,587,955.74
Total Class A Monthly Interest Amount	\$ 1,118,996.67	\$ 1,118,996.67	\$ -	\$ -	\$ -	30,468,959.07
Class A Monthly Interest Amount	\$ 746,596.67	\$ 746,596.67	\$ -	\$ -	\$ -	
Class A-1 Monthly Interest Amount	\$ 372,400.00	\$ 372,400.00	\$ -	\$ -	\$ -	
First Priority Principal Payment	\$ -	\$ -	\$ -	\$ -	\$ -	30,468,959.07
Class B Monthly Interest Amount	\$ 110,940.33	\$ 110,940.33	\$ -	\$ -	\$ -	30,358,018.74
Second Priority Principal Payment	\$ -	\$ -	\$ -	\$ -	\$ -	30,358,018.74
Class C Monthly Interest Amount	\$ 55,250.00	\$ 55,250.00	\$ -	\$ -	\$ -	30,302,768.74
Third Priority Principal Payment	\$ -	\$ -	\$ -	\$ -	\$ -	30,302,768.74
Class D Monthly Interest Amount	\$ 69,041.67	\$ 69,041.67	\$ -	\$ -	\$ -	30,233,727.07
Fourth Priority Principal Payment	\$ -	\$ -	\$ -	\$ -	\$ -	30,233,727.07
Required Reserve Account Amount	\$ 4,419,889.50	\$ 4,419,889.50	\$ -	\$ -	\$ -	25,813,837.57
Regular Principal Payment Amount	\$ 11,867,863.50	\$ 11,867,863.50	\$ -	\$ -	\$ -	13,945,974.07
Additional Transaction Participant Fees	\$ -	\$ -	\$ -	\$ -	\$ -	13,945,974.07
Additional Indemnified Amounts	\$ -	\$ -	\$ -	\$ -	\$ -	13,945,974.07
Residual Released to the PDA	\$ 11,188.87	\$ 11,188.87	\$ -	\$ -	\$ -	13,934,785.20
Residual Released to the Depositor	\$ 13,934,785.20	\$ 13,934,785.20	\$ -	\$ -	\$ -	-
Total		\$ 33,393,764.19				

VI. RESERVE ACCOUNT

Beginning Period Reserve Account Amount		\$ 4,419,889.50
Reserve Draw Amount		\$ 4,419,889.50
Reserve Deposit Amount		\$ 4,419,889.50
Ending Period Reserve Account Amount		\$ 4,419,889.50
Change in Reserve Account Balance		\$ -
Required Reserve Account Amount @ 1.00% of Initial Pool Balance	1.00%	\$ 4,419,889.50

VII. PRINCIPAL DISTRIBUTION ACCOUNT

Beginning Period Principal Distribution Account Amount		\$ -
Principal Distribution Draw Amount		\$ -
Ending Principal Distribution Account Amount Prior to Payment Waterfall		\$ -
Principal Distribution Deposit Amount		\$ 11,879,052.37
Distribution to Noteholders (except during Revolving Period)		\$ -
Total Class A Noteholders		\$ -
Class A Noteholders		\$ -
Class A-1 Noteholders		\$ -
Class B Noteholders		\$ -
Class C Noteholders		\$ -
Class D Noteholders		\$ -
Purchase of Loans on Payment Date		\$ (11,879,052.37)
Ending Period Principal Distribution Account Amount		\$ -
Change in Principal Distribution Account Amount		\$ -

VIII. OVERCOLLATERALIZATION

Principal Distribution Account Balance		\$ -
Total Overcollateralization Amount (Loan Principal Balance + Principal Distribution Account - Note Principal Balance)		\$ 41,999,872.23
Required Overcollateralization Amount		\$ 41,988,950.28
In Compliance		YES

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IX. DELINQUENCY AND NET LOSS ACTIVITY

	<u>Number of Loans</u>	<u>Number of Loans %</u>	<u>Loan Prin Balance</u>	<u>Loan Prin Balance %</u>
Current	85,955	76.57%	\$341,589,198.86	77.28%
1 - 29 Days	20,457	18.22%	\$82,425,403.78	18.65%
30 - 59 Days	2,217	1.98%	\$6,900,533.46	1.56%
60 - 89 Days	1,281	1.14%	\$3,894,865.02	0.88%
90 + Days	2,343	2.09%	\$7,189,871.11	1.63%
	112,253	100.00%	\$441,999,872.23	100.00%
Total Delinquent Loans	3,624	3.23%	11,084,736	2.51%
Charged-Offs Loans				
Current Period NET Charged-Off Loans			\$	1,800,888.61
Beginning Period Loan Principal Balance				\$441,993,907.01
Monthly Net Loss Percentage				4.89%
Monthly Net Loss Percentage for 1st Preceding Collection Period				4.89%
Monthly Net Loss Percentage for 2nd Preceding Collection Period				5.52%
Three-month average Monthly Net Loss Percentage for Current Period				5.10%
Three-month average Monthly Net Loss Percentage for 1st Preceding Collection Period				5.57%
Three-month average Monthly Net Loss Percentage for 2nd Preceding Collection Period				5.89%

X. REINVESTMENT CRITERIA EVENTS

	<u>Value</u>	<u>Limit</u>	<u>In Compliance</u>
Product Type			
Unsecured Loans	14.50%	20.00%	YES
Unsecured or Other Secured Loans	54.61%	60.00%	YES
Risk Level			
E	1.36%	6.00%	YES
E or D	8.65%	15.00%	YES
E to (and including) C	36.23%	50.00%	YES
E to (and including) B	63.96%	75.00%	YES
E to (and including) A	83.94%	90.00%	YES
E to (and including) P	92.16%	95.00%	YES
No Risk Level	0.25%	4.00%	YES
Customer State			
Top 3 States	33.47%	40.00%	YES
Any state (except for the top 3)	7.81%	15.00%	YES
Original Term			
Original Term > 60 months	3.72%	6.00%	YES
Weighted Avg. Coupon (WAC)	26.59%	19.50%	YES
Weighted Average Loan Remaining Term	31.15	36.00	YES
Coupon			
Coupon below 10%	0.51%	7.5%	YES
Original Balance			
Original Balance > \$25,000	1.33%	4.0%	YES
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
12-Month Exchanged / Released Loans	\$ 19,037.23	\$ 88,397,850.37	YES
UPB of Replacement loans ≥ UPB of Exchanged loans	TRUE	95%	YES

XI. AMORTIZATION EVENTS

3-Consecutive Month Reinvestment Criteria Event		NO
3-Month Annualized Net Loss Trigger	17.00%	NO
Servicer Default		NO