

OneMain Financial Issuance Trust 2014-2

MONTHLY SERVICER REPORT

<b>COLLECTION PERIOD</b>	
Beginning Date	6/1/2016
Ending Date	6/30/2016
Payment Date	7/18/2016
Transaction Month	23
30/360 Days	30

<b>Original Deal Parameters</b>				
Initial Cut-Off Date:	7/26/2014			
Closing Date:	7/30/2014			
	<b>Dollars</b>	<b>No of Loans</b>	<b>WAC</b>	<b>WALRT</b>
Initial Loan Principal Balance:	\$ 1,324,685,664.40	215,790	25.45%	44
	<b>Note Balance</b>	<b>% of Loan Prin Bal</b>	<b>Interest Rate</b>	<b>Stated Maturity Date</b>
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>									
		<b>Beginning of Period</b>				<b>End of Period</b>			
		<b>Note Balance</b>	<b>Note Factor</b>	<b>Interest Rate</b>		<b>Note Balance</b>	<b>Note Factor</b>	<b>Interest Rate</b>	<b>Change</b>
Class A Notes	\$	875,000,000.00	1.00000	2.47%	\$	852,889,567.08	0.97473	2.47%	\$ 22,110,432.92
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	\$	1,184,220,000.00	1.00000		\$	1,162,109,567.08	0.98133		\$ 22,110,432.92
Pool Information									
Weighted Avg. Coupon (WAC)		25.45%				25.47%			
Weighted Avg. Loan Remaining Term (WALRT)		46				44			
Loan Action Date Aggregate Principal Balance	\$	1,321,838,827.32			\$	1,293,690,916.58			
Number of Loans		198,149				193,735			

<b>Loan Action Date Aggregate Principal Balance</b>	
Beginning Loan Action Date Aggregate Principal Balance	\$ 1,321,838,827.32
Loan Principal Balance Reductions	\$ (32,750,749.01)
Charge-Offs	\$ (7,987,882.63)
Terminated Loans	\$ (26,197,543.23)
Renewal Loans	\$ 38,825,347.33
Other Customer Charges Net Increase/Decrease	\$ 52,245.16
Additional Loan Purchases	\$ -
De-designated previously Excluded Loans	\$ -
Excluded Loans	\$ -
Repurchased Loans	\$ (89,328.36)
Reassigned Loans	\$ -
Ending Loan Action Date Aggregate Principal Balance	\$ 1,293,690,916.58

<b>Collections</b>	
Principal and Interest Collections on Loans	\$ 59,668,998.87
Repurchase Proceeds related to Principal	\$ 89,328.36
Collection of Fees and other Misc. Charges	\$ 483,019.14
Recoveries/Liquidation Proceeds	\$ 1,062,535.28
Total Loan Collections	\$ 61,303,881.65
Collection Account Interest	\$ 19,556.08
Principal Distribution Account Interest	\$ -
Reserve Account Interest	\$ 3,799.59
Reserve Draw Amount	\$ 13,158,013.50
Total Collections	\$ 74,485,260.82

<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	\$ -	\$ -	\$ 74,484,260.82
Indemnification Amounts up to Indemnity Cap	\$ -	\$ -	\$ -	\$ -	\$ 74,484,260.82
Back-Up Servicer Fees and Servicing Transition costs	\$ 43,144.94	\$ 43,144.94	\$ -	\$ -	\$ 74,441,105.88
Servicing Fee	\$ 5,004,812.65	\$ 5,004,812.65	\$ -	\$ -	\$ 69,436,293.23
Class A Monthly Interest Amount	\$ 1,801,041.67	\$ 1,801,041.67	\$ -	\$ -	\$ 67,635,251.56
First Priority Principal Payment	\$ -	\$ -	\$ -	\$ -	\$ 67,635,251.56
Class B Monthly Interest Amount	\$ 298,048.83	\$ 298,048.83	\$ -	\$ -	\$ 67,337,202.73
Second Priority Principal Payment	\$ -	\$ -	\$ -	\$ -	\$ 67,337,202.73
Class C Monthly Interest Amount	\$ 249,263.67	\$ 249,263.67	\$ -	\$ -	\$ 67,087,939.06
Third Priority Principal Payment	\$ -	\$ -	\$ -	\$ -	\$ 67,087,939.06
Class D Monthly Interest Amount	\$ 538,566.75	\$ 538,566.75	\$ -	\$ -	\$ 66,549,372.31
Fourth Priority Principal Payment	\$ -	\$ -	\$ -	\$ -	\$ 66,549,372.31
Required Reserve Amount	\$ 13,158,013.50	\$ 13,158,013.50	\$ -	\$ -	\$ 53,391,358.81
Regular Principal Payment Amount	\$ 22,110,432.92	\$ 22,110,432.92	\$ -	\$ -	\$ 31,280,925.89
Additional Transaction Fees	\$ -	\$ -	\$ -	\$ -	\$ 31,280,925.89
Unpaid Indemnification Amounts	\$ -	\$ -	\$ -	\$ -	\$ 31,280,925.89
Residual released to Principal Distribution Account	\$ 12,627,804.10	\$ 12,627,804.10	\$ -	\$ -	\$ 18,653,121.79
Residual released to Depositor	\$ 18,653,121.79	\$ 18,653,121.79	\$ -	\$ -	\$ -
<b>Total</b>	<b>\$ 74,485,260.82</b>	<b>\$ 74,485,260.82</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		\$ -
Ending Principal Distribution Account Amount Prior to Payment Waterfall		\$ -
Principal distribution Deposit Amount		\$ 34,738,237.02
Distribution to Noteholders (except during Revolving Period)		\$ -
Class A Noteholders		\$ (22,110,432.92)
Class B Noteholders		\$ -
Class C Noteholders		\$ -
Class D Noteholders		\$ -
Purchase of Loans on Payment Date		\$ (12,627,804.10)
Ending Period Principal Distribution Account Amount		\$ -
Change in Principal Distribution Account Amount		\$ -

<u>Overcollateralization</u>	
Loan Action Date Aggregate Principal Balance	\$ 1,293,690,916.58
Amounts on Deposit in the Principal Distribution Account	\$ -
Aggregate Note Principal Balance	\$ 1,162,109,567.08
Total Overcollateralization Amount	\$ 131,581,349.50
Required Overcollateralization Amount	\$ 131,581,349.50
Overcollateralization Event:	No

**Delinquency**

	<u>Loan Principal Balance</u>	<u>% of Loan Principal Balance</u>	<u># of Loans</u>	<u>% of # of Loans</u>
Current	\$ 1,240,369,636.79	96.88%	185,644	95.82%
One Payment Past Due	\$ 15,520,346.98	1.20%	2,423	1.25%
Two Payments Past Due	\$ 11,769,515.82	0.91%	1,797	0.93%
Three Payments Past Due	\$ 10,527,260.41	0.81%	1,539	0.79%
Four thru Six Payments Past Due	\$ 15,416,132.58	1.19%	2,320	1.20%
Seven or More Payments Past Due	\$ 88,024.00	0.01%	12	0.01%
Total	\$ 1,293,690,916.58	100%	193,735	100.00%

**Charged-Off Loans**

Beginning Adjusted Loan Principal Balance	\$ 1,294,348,098.09
Charged-Off Loans	\$ (7,987,882.63)
Recoveries	\$ 1,062,536.28
Net Charged-Off Loans	\$ (6,925,347.35)

Monthly Net Loss percentage Annualized	6.42%
Monthly Net Loss percentage annualized for 1st Preceding Collection Period	7.10%
Monthly Net Loss percentage annualized for 2nd Preceding Collection Period	8.85%
Three (3) Month Average Monthly Net Loss Percentage	7.46%

**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	\$ 86,139.40	0.01%	1.00%	Yes
AOT's and No Custom Scores	\$ 85,330,369.01	6.60%	12.5%	Yes
AOT's and No Custom Scores and Custom Scores 0-159	\$ 91,914,536.71	7.10%	12.5%	Yes
AOT's and No Custom Scores and Custom Scores 0-179	\$ 111,448,601.18	8.61%	15.0%	Yes
AOT's and No Custom Scores and Custom Scores 0-199	\$ 199,120,132.89	15.39%	27.5%	Yes
AOT's and No Custom Scores and Custom Scores 0-219	\$ 497,411,726.55	38.45%	57.5%	Yes
AOT's and No Custom Scores and Custom Scores 0-239	\$ 942,621,592.40	72.86%	90.0%	Yes
Loan Current Deferral Limitation	\$ 27,009,073.27	2.09%	10.00%	Yes
Origination State Concentration				
Top Origination State	\$ 120,491,298.50	9.3%	15.0%	Yes
Top three (3) Origination States	\$ 321,739,511.49	24.9%	40.0%	Yes
Weighted Average Coupon	26.47%		22.00%	Yes
Weighted Average Loan Remaining Term	44		49	Yes
	<u>Amount</u>		<u>Trigger Level</u>	<u>Compliance</u>
Overcollateralization Event:	\$ 131,581,349.50		\$ 131,581,349.50	
	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	7.46%	17.00%	No
3 Consecutive Month Reinvestment Criteria Event			No
Servicer Default			No

OneMain Financial Issuance Trust 2014-2

**MONTHLY SERVICER REPORT**

<b>COLLECTION PERIOD</b>	
Beginning Date	01/2018
Ending Date	07/30/2018
Payment Date	7/18/2018
Transaction Month	23
30/360 Days	30

Servicer Certification

By:   
Title: Assistant Treasurer