

Springleaf Funding Trust 2013-B
Monthly Servicer Report

Collection Period	
Beginning Date	5/1/2014
Ending Date	5/31/2014
Payment Date	6/16/2014
Transaction Month	12
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)	26.49%	26.52%
Weighted Avg. Loan Remaining Term (WALRT)	30.35	30.35
Loan Principal Balance:	\$441,996,076.06	\$441,996,587.39
Number of Loans	113,954	113,516

III. LOAN PRINCIPAL BALANCE

Beginning Loan Principal Balance	\$ 441,996,076.06
Principal Collections (Scheduled Principal and Prepayments)	\$ (18,555,865.35)
Charged-Off Loans	\$ (2,185,357.78)
Terminated Loans	\$ (15,236,216.99)
Additional Loans	\$ 24,960,021.73
Other Customer Charges Net Increase / (Decrease)	\$ 242,389.24
Ending Loan Principal Balance Prior to Payment Waterfall	\$ 431,221,046.91
Purchase of Loans On Payment Date	\$ 10,775,540.48
Exchanged Loans	\$ -
Replacement Loans	\$ -
Reassigned Loans	\$ -
Excluded Loans	\$ -
Excluded Loans Designated as such	\$ -
Ending Loan Principal Balance	\$ 441,996,587.39

IV. COLLECTIONS

Principal:	
Principal Collections	\$ 18,555,865.35
Other Customer Charges Net Increase / (Decrease)	\$ (242,389.24)
Repurchased Contract Proceeds Related to Principal	\$ -
Recoveries/Liquidation Proceeds	\$ 151,658.61
Total Principal Collections	\$ 18,465,134.72
Interest:	
Interest Collections	\$ 9,547,843.78
Late Fees & Other Misc. Charges	\$ 443,431.98
Interest on Repurchase Principal	\$ -
Total Interest Collections	\$ 9,991,275.76
Collection Account Interest	\$ 230.82
Principal Distribution Account Interest	\$ -
Reserve Account Interest	\$ 35.12
Reserve Draw Amount	\$ 4,419,889.50
Principal Distribution Account Draw Amount	\$ -
Total Collections	\$ 32,876,565.92

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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	\$ 5,000.00	\$ 5,000.00	\$ -	\$ -	\$ 32,871,565.92
Indemnified Amounts	\$ -	\$ -	\$ -	\$ -	\$ 32,871,565.92
Back-up Servicing Fee and Servicing Transition	0.04% \$ 14,733.20	\$ 14,733.20	\$ -	\$ -	\$ 32,856,832.72
Servicing Transition Costs	\$ -	\$ -	\$ -	\$ -	\$ 32,856,832.72
Servicing Fee @ 4.86%	4.86% \$ 1,790,084.11	\$ 1,790,084.11	\$ -	\$ -	\$ 31,066,748.61
Total Class A Monthly Interest Amount	\$ 1,118,996.67	\$ 1,118,996.67	\$ -	\$ -	\$ 29,947,751.94
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	\$ -	\$ -	\$ -	\$ -	\$ 29,947,751.94
Class B Monthly Interest Amount	\$ 110,940.33	\$ 110,940.33	\$ -	\$ -	\$ 29,836,811.61
Second Priority Principal Payment	\$ -	\$ -	\$ -	\$ -	\$ 29,836,811.61
Class C Monthly Interest Amount	\$ 55,250.00	\$ 55,250.00	\$ -	\$ -	\$ 29,781,561.61
Third Priority Principal Payment	\$ -	\$ -	\$ -	\$ -	\$ 29,781,561.61
Class D Monthly Interest Amount	\$ 69,041.67	\$ 69,041.67	\$ -	\$ -	\$ 29,712,519.94
Fourth Priority Principal Payment	\$ -	\$ -	\$ -	\$ -	\$ 29,712,519.94
Required Reserve Account Amount	\$ 4,419,889.50	\$ 4,419,889.50	\$ -	\$ -	\$ 25,292,630.44
Regular Principal Payment Amount	\$ 10,767,903.37	\$ 10,767,903.37	\$ -	\$ -	\$ 14,524,727.07
Additional Transaction Participant Fees	\$ -	\$ -	\$ -	\$ -	\$ 14,524,727.07
Additional Indemnified Amounts	\$ -	\$ -	\$ -	\$ -	\$ 14,524,727.07
Residual Released to the PDA	\$ 7,637.11	\$ 7,637.11	\$ -	\$ -	\$ 14,517,089.96
Residual Released to the Depositor	\$ 14,517,089.96	\$ 14,517,089.96	\$ -	\$ -	\$ -
Total		\$ 32,876,565.92			

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	\$ 10,775,540.48
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	\$ (10,775,540.48)
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)	\$ 41,996,587.39
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	88,832	78.26%	\$347,623,498.33	78.65%
1 - 29 Days	19,472	17.15%	\$78,167,952.66	17.69%
30 - 59 Days	1,953	1.72%	\$5,967,793.02	1.35%
60 - 89 Days	1,098	0.97%	\$3,521,143.32	0.80%
90 + Days	2,161	1.90%	\$6,716,200.06	1.52%
	113,516	100.00%	\$441,996,587.39	100.00%
Total Delinquent Loans	3,259	2.87%	10,237,343	2.32%
Charged-Offs Loans				
Current Period NET Charged-Off Loans			\$	2,033,699.17
Beginning Period Loan Principal Balance				\$441,996,076.06
Monthly Net Loss Percentage				5.52%
Monthly Net Loss Percentage for 1st Preceding Collection Period				6.31%
Monthly Net Loss Percentage for 2nd Preceding Collection Period				5.83%
Three-month average Monthly Net Loss Percentage for Current Period				5.89%
Three-month average Monthly Net Loss Percentage for 1st Preceding Collection Period				6.00%
Three-month average Monthly Net Loss Percentage for 2nd Preceding Collection Period				5.82%

X. REINVESTMENT CRITERIA EVENTS

	<u>Value</u>	<u>Limit</u>	<u>In Compliance</u>
Product Type			
Unsecured Loans	14.41%	20.00%	YES
Unsecured or Other Secured Loans	55.19%	60.00%	YES
Risk Level			
E	1.28%	6.00%	YES
E or D	8.42%	15.00%	YES
E to (and including) C	36.22%	50.00%	YES
E to (and including) B	64.27%	75.00%	YES
E to (and including) A	84.20%	90.00%	YES
E to (and including) P	92.40%	95.00%	YES
No Risk Level	0.27%	4.00%	YES
Customer State			
Top 3 States	30.20%	40.00%	YES
Any state (except for the top 3)	8.25%	15.00%	YES
Original Term			
Original Term > 60 months	3.84%	6.00%	YES
Weighted Avg. Coupon (WAC)	26.52%	19.50%	YES
Weighted Average Loan Remaining Term	30.35%	36.00	YES
Coupon			
Coupon below 10%	0.50%	7.5%	YES
Original Balance			
Original Balance > \$25,000	1.35%	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	\$ 9,994.54	\$ 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