

Springleaf Funding Trust 2013-B

Monthly Servicer Report

Collection Period	
Beginning Date	5/1/2015
Ending Date	5/31/2015
Payment Date	6/15/2015
Transaction Month	24
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)	26.79%	26.82%
Weighted Avg. Loan Remaining Term (WALRT)	34.10	34.38
Loan Principal Balance:	\$441,996,130.99	\$442,010,496.38
Number of Loans	109,727	109,121

III. LOAN PRINCIPAL BALANCE

Beginning Loan Principal Balance	\$ 441,996,130.99
Principal Collections (Scheduled Principal and Prepayments)	\$ (17,981,629.50)
Charged-Off Loans	\$ (2,328,219.50)
Terminated Loans	\$ (11,067,274.83)
Additional Loans	\$ 18,230,261.67
Other Customer Charges Net Increase / (Decrease)	\$ 240,807.50
Ending Loan Principal Balance Prior to Payment Waterfall	\$ 429,090,076.33
Purchase of Loans On Payment Date	\$ 12,920,420.05
Exchanged Loans	\$ -
Replacement Loans	\$ -
Reassigned Loans	\$ -
Excluded Loans	\$ -
Excluded Loans Dedesignated as such	\$ -
Ending Loan Principal Balance	\$ 442,010,496.38

IV. COLLECTIONS

Principal:	
Principal Collections	\$ 17,981,629.50
Other Customer Charges Net Increase / (Decrease)	\$ (240,807.50)
Repurchased Contract Proceeds Related to Principal	\$ -
Recoveries/Liquidation Proceeds	\$ 307,323.26
Total Principal Collections	\$ 18,048,145.26
Interest:	
Interest Collections	\$ 9,530,142.72
Late Fees & Other Misc. Charges	\$ 377,175.12
Interest on Repurchase Principal	\$ -
Total Interest Collections	\$ 9,907,317.84
Collection Account Interest	\$ 2,237.35
Principal Distribution Account Interest	\$ -
Reserve Account Interest	\$ 348.22
Reserve Draw Amount	\$ 4,419,889.50
Principal Distribution Account Draw Amount	\$ -
Total Collections	\$ 32,377,938.17

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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	\$ -	\$ -	\$ 32,376,938.17
Indemnified Amounts	\$ -	\$ -	\$ -	\$ -	\$ 32,376,938.17
Back-up Servicing Fee and Servicing Transition	0.04% \$ 14,733.20	\$ 14,733.20	\$ -	\$ -	\$ 32,362,204.97
Servicing Transition Costs	\$ -	\$ -	\$ -	\$ -	\$ 32,362,204.97
Servicing Fee @ 4.86%	4.86% \$ 1,790,084.33	\$ 1,790,084.33	\$ -	\$ -	\$ 30,572,120.64
Total Class A Monthly Interest Amount	\$ 1,118,996.67	\$ 1,118,996.67	\$ -	\$ -	\$ 29,453,123.97
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	\$ -	\$ -	\$ -	\$ -	\$ 29,453,123.97
Class B Monthly Interest Amount	\$ 110,940.33	\$ 110,940.33	\$ -	\$ -	\$ 29,342,183.64
Second Priority Principal Payment	\$ -	\$ -	\$ -	\$ -	\$ 29,342,183.64
Class C Monthly Interest Amount	\$ 55,250.00	\$ 55,250.00	\$ -	\$ -	\$ 29,286,933.64
Third Priority Principal Payment	\$ -	\$ -	\$ -	\$ -	\$ 29,286,933.64
Class D Monthly Interest Amount	\$ 69,041.67	\$ 69,041.67	\$ -	\$ -	\$ 29,217,891.97
Fourth Priority Principal Payment	\$ -	\$ -	\$ -	\$ -	\$ 29,217,891.97
Required Reserve Account Amount	\$ 4,419,889.50	\$ 4,419,889.50	\$ -	\$ -	\$ 24,798,002.47
Regular Principal Payment Amount	\$ 12,898,873.95	\$ 12,898,873.95	\$ -	\$ -	\$ 11,899,128.52
Additional Transaction Participant Fees	\$ -	\$ -	\$ -	\$ -	\$ 11,899,128.52
Additional Indemnified Amounts	\$ -	\$ -	\$ -	\$ -	\$ 11,899,128.52
Residual Released to the PDA	\$ 21,546.10	\$ 21,546.10	\$ -	\$ -	\$ 11,877,582.42
Residual Released to the Depositor	\$ 11,877,582.42	\$ 11,877,582.42	\$ -	\$ -	\$ -
Total		\$ 32,377,938.17			

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	\$ 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	\$ 12,920,420.05
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	\$ (12,920,420.05)
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)	\$ 42,010,496.38
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	85,650	78.49%	\$348,988,192.67	78.95%
1 - 29 Days	17,809	16.32%	\$73,939,084.03	16.73%
30 - 59 Days	2,348	2.15%	\$7,835,030.44	1.77%
60 - 89 Days	1,134	1.04%	\$3,950,131.42	0.89%
90 + Days	2,180	2.00%	\$7,298,057.82	1.65%
	<u>109,121</u>	<u>100.00%</u>	<u>\$442,010,496.38</u>	<u>100.00%</u>
Total Delinquent Loans	3,314	3.04%	11,248,189	2.54%
Charged-Offs Loans				
Current Period NET Charged-Off Loans			\$	2,020,896.24
Beginning Period Loan Principal Balance				\$441,996,130.99
Monthly Net Loss Percentage				5.49%
Monthly Net Loss Percentage for 1st Preceding Collection Period				6.36%
Monthly Net Loss Percentage for 2nd Preceding Collection Period				<u>6.05%</u>
Three-month average Monthly Net Loss Percentage for Current Period				5.97%
Three-month average Monthly Net Loss Percentage for 1st Preceding Collection Period				6.19%
Three-month average Monthly Net Loss Percentage for 2nd Preceding Collection Period				6.08%

X. REINVESTMENT CRITERIA EVENTS

	<u>Value</u>	<u>Limit</u>	<u>In Compliance</u>
Product Type			
Unsecured Loans	19.13%	20.00%	YES
Unsecured or Other Secured Loans	53.68%	60.00%	YES
Risk Level			
E	2.02%	6.00%	YES
E or D	10.33%	15.00%	YES
E to (and including) C	38.07%	50.00%	YES
E to (and including) B	65.44%	75.00%	YES
E to (and including) A	84.30%	90.00%	YES
E to (and including) P	92.16%	95.00%	YES
No Risk Level	0.32%	4.00%	YES
Customer State			
Top 3 States	34.17%	40.00%	YES
Any state (except for the top 3)	7.42%	15.00%	YES
Original Term			
Original Term > 60 months	3.28%	6.00%	YES
Weighted Avg. Coupon (WAC)	26.82%	19.50%	YES
Weighted Average Loan Remaining Term	34.38	36.00	YES
Coupon			
Coupon below 10%	0.81%	7.5%	YES
Original Balance			
Original Balance > \$25,000	1.08%	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	\$ 701,670.23	\$ 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