

OneMain Financial Issuance Trust 2014-2

Monthly Servicer Report

Collection Period	
Beginning Date	05/01/2018
End Date	05/31/2018
Payment Date	06/18/2018
Transaction Month	46
30/360 Days	30

ORIGINAL DEAL PARAMETERS

Initial Cut-Off Date: July 25, 2014
 Closing Date: July 30, 2014

	<u>Dollars</u>	<u>No of Loans</u>	<u>WAC</u>	<u>WALRT</u>
Initial Loan Principal Balance:	1,324,685,664.40	215,790	25.45%	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%	September 18, 2024
Class B Notes	118,430,000.00	8.94%	3.02%	September 18, 2024
Class C Notes	69,080,000.00	5.21%	4.33%	September 18, 2024
Class D Notes	121,710,000.00	9.19%	5.31%	September 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%		

NOTE AND LOAN ACTION DATE AGGREGATE PRINCIPAL BALANCE INFORMATION

	<u>Beginning of Period</u>			<u>End of Period</u>			<u>Change</u>
	<u>Note Balance</u>	<u>Note Factor</u>	<u>Interest Rate</u>	<u>Note Balance</u>	<u>Note Factor</u>	<u>Interest Rate</u>	
Class A Notes	0.00	0.00000	2.47%	0.00	0.00000	2.47%	\$ 0.00
Class B Notes	0.00	0.00000	3.02%	0.00	0.00000	3.02%	\$ 0.00
Class C Notes	65,044,389.14	0.94158	4.33%	42,268,965.29	0.61188	4.33%	\$ 22,775,423.85
Class D Notes	121,710,000.00	1.00000	5.31%	121,710,000.00	1.00000	5.31%	\$ 0.00
Aggregate Note Principal Balance	186,754,389.14	0.15770		163,978,965.29	0.13847		\$ 22,775,423.85

POOL INFORMATION

	<u>Beginning of Period</u>	<u>End of Period</u>
Weighted Avg. Coupon (WAC)	24.21%	24.12%
Weighted Avg. Loan Remaining Term (WALRT)	31	31
Loan Action Date Aggregate Principal Balance	318,335,738.64	295,560,314.79
Number of Loans	63,338	59,775

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LOAN ACTION DATE AGGREGATE PRINCIPAL BALANCE

Beginning Loan Action Date Aggregate Principal Balance	318,335,738.64
Loan Principal Balance Reductions	(12,792,785.86)
Charged-Offs	(3,232,198.55)
Terminated Loans	(6,745,358.34)
Renewal Loans	0.00
Other Customer Charges Net Increase / Decrease	(5,081.10)
Additional Loan Purchases	0.00
De-designated previously Excluded Loans	0.00
Excluded Loans	0.00
Repurchased Loans	0.00
Reassigned Loans	0.00
Ending Loan Action Date Aggregate Principal Balance	<hr/> 295,560,314.79

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COLLECTIONS

Principal and Interest Collections on Loans	18,773,565.17
Repurchase Proceeds related to Principal	-
Collection of Fees and other Misc. Charges	108,548.29
Recoveries/Liquidation Proceeds	<u>662,794.03</u>
Total Loan Collections	19,544,907.49

Collection Account Interest	29,405.74
Principal Distribution Account Interest	9,238.98
Reserve Account Interest	18,398.23
Reserve Draw Amount	<u>13,158,013.50</u>
Total Collections	<u>32,759,963.94</u>

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DISTRIBUTIONS

	<u>Amount</u>	<u>Amount Paid</u>	<u>Shortfall</u>	<u>Carryover Shortfall</u>	<u>Remaining Available Funds</u>
Indenture Trustee/Account Bank/Note Registrar/Owner Trustee/Back-up Servicer(expenses)/Depositor Loan Trustee/Issuer Loan Trustee	1,000.00	1,000.00	-	-	32,758,963.94
Indemnification Amounts up to Indemnity Cap	-	-	-	-	32,758,963.94
Back-Up Servicer Fees and Servicing Transition costs	10,611.19	10,611.19	-	-	32,748,352.75
Servicing Fee	1,230,898.19	1,230,898.19	-	-	31,517,454.56
Class A Monthly Interest Amount	-	-	-	-	31,517,454.56
First Priority Principal Payment	-	-	-	-	31,517,454.56
Class B Monthly Interest Amount	-	-	-	-	31,517,454.56
Second Priority Principal Payment	-	-	-	-	31,517,454.56
Class C Monthly Interest Amount	234,701.84	234,701.84	-	-	31,282,752.72
Third Priority Principal Payment	-	-	-	-	31,282,752.72
Class D Monthly Interest Amount	538,566.75	538,566.75	-	-	30,744,185.97
Fourth Priority Principal Payment	-	-	-	-	30,744,185.97
Required Reserve Amount	13,158,013.50	13,158,013.50	-	-	17,586,172.47
Servicer Advance Repayment	-	-	-	-	17,586,172.47
Regular Principal Payment Amount	16,030,065.51	16,030,065.51	-	-	1,556,106.96
Additional Transaction Fees	-	-	-	-	1,556,106.96
Unpaid Indemnified Amounts	-	-	-	-	1,556,106.96
Residual released to Principal Distribution Account	-	-	-	-	1,556,106.96
Residual Released to Depositor	1,556,106.96	1,556,106.96	-	-	-
Residual released to Collection Account	-	-	-	-	-
Total	32,759,963.94	32,759,963.94	-	-	

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RESERVE ACCOUNT

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	<u>13,158,013.50</u>
Change in Reserve Account Balance	-
Required Reserve Account Amount	13,158,013.50

PRINCIPAL DISTRIBUTION ACCOUNT

Beginning Period Principal Distribution Account Amount	-
Principal Distribution Draw Amount	6,745,358.34
Ending Principal Distribution Account Amount Prior to Payment Waterfall	6,745,358.34
Principal Distribution Deposit Amount	16,030,065.51
Distribution to Noteholders (except during Revolving Period)	
Class A Noteholders	-
Class B Noteholders	-
Class C Noteholders	(22,775,423.85)
Class D Noteholders	-
Purchase of Loans on Payment Date	-
Ending Period Principal Distribution Account Amount	-
Change in Principal Distribution Account Amount	-

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OVERCOLLATERALIZATION

Loan Action Date Aggregate Principal Balance	295,560,314.79
Amounts on Deposit in the Principal Distribution Account	-
Aggregate Note Principal Balance	163,978,965.29
Total Overcollateralization Amount	<u>131,581,349.50</u>
Required Overcollateralization Amount	131,581,349.50
Overcollateralization Event:	NO

DELINQUENCY

	<u>Number of Loans</u>	<u>Number of Loans %</u>	<u>Loan Prin Balance</u>	<u>Loan Prin Balance %</u>
Current	56,421	94.39%	276,133,571.09	93.43%
One Payment Past Due	947	1.58%	5,208,552.19	1.76%
Two Payments Past Due	610	1.02%	3,559,114.36	1.20%
Three Payments Past Due	583	0.98%	3,328,473.67	1.13%
Four thru Six Payments Past Due	1,204	2.01%	7,257,328.10	2.46%
Seven or More Payments Past Due	10	0.02%	73,275.38	0.02%
Total	<u>59,775</u>	<u>100.00%</u>	<u>295,560,314.79</u>	<u>100.00%</u>

CHARGED-OFF LOANS

Beginning Adjusted Loan Principal Balance	318,335,738.64
Charged-Off Loans	(3,232,198.55)
Recoveries	662,794.03
Net Charged-Off Loans	<u>(2,569,404.52)</u>

Monthly Net Loss Percentage Annualized	9.69%
Monthly Net Loss Percentage Annualized for 1st Preceding Collection Period	13.47%
Monthly Net Loss Percentage Annualized for 2nd Preceding Collection Period	12.97%
Three (3) Month Average Monthly Net Loss Percentage	<u>12.04%</u>

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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	35,854.98	0.01%	1.00%	N/A
AOT's and No Custom Scores	47,898,700.30	16.21%	12.50%	N/A
AOT's and No Custom Scores and Custom Scores 0-159	49,280,468.93	16.67%	12.50%	N/A
AOT's and No Custom Scores and Custom Scores 0-179	53,452,168.72	18.09%	15.00%	N/A
AOT's and No Custom Scores and Custom Scores 0-199	69,426,920.66	23.49%	27.50%	N/A
AOT's and No Custom Scores and Custom Scores 0-219	125,419,319.83	42.43%	57.50%	N/A
AOT's and No Custom Scores and Custom Scores 0-239	217,660,931.67	73.64%	90.00%	N/A
Loan Current Deferral Limitation	4,525,150.58	1.53%	10.00%	N/A
Origination State Concentration				
Top Origination State	24,724,168.78	8.37%	15.00%	N/A
Top three (3) Origination States	70,765,466.67	23.94%	40.00%	N/A
Weighted Average Coupon	24.12%		22.00%	N/A
Weighted Average Loan Remaining Term	31		49	N/A
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

	<u>Amount</u>	<u>Trigger Level</u>	<u>Amortization Event</u>
3 Monthly Net Loss percentages Annualized	12.04%	17.00%	NO
3 Consecutive Month Reinvestment Criteria Event			NO
Servicer Default			NO