

# Springleaf Funding Trust 2013-B

## Monthly Servicer Report

<b>Collection Period</b>	
Beginning Date	7/1/2015
Ending Date	7/31/2015
Payment Date	8/17/2015
Transaction Month	26
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	\$ -
<b>Pool Information</b>					
Weighted Avg. Coupon (WAC)	26.83%		26.84%		
Weighted Avg. Loan Remaining Term (WALRT)	34.72		34.96		
Loan Principal Balance:	441,998,601.17		442,000,671.51		
Number of Loans	108,120		107,544		

### III. LOAN PRINCIPAL BALANCE

Beginning Loan Principal Balance	441,998,601.17
Principal Collections (Scheduled Principal and Prepayments)	(18,036,304.10)
Charged-Off Loans	(2,241,279.51)
Terminated Loans	(11,256,688.22)
Additional Loans	18,401,371.75
Other Customer Charges Net Increase / (Decrease)	257,786.68
Ending Loan Principal Balance Prior to Payment Waterfall	429,123,487.77
Purchase of Loans On Payment Date	12,877,183.74
Exchanged Loans	-
Replacement Loans	-
Reassigned Loans	-
Excluded Loans	-
Excluded Loans Deseignated as such	-
Ending Loan Principal Balance	442,000,671.51

### IV. COLLECTIONS

<b>Principal:</b>	
Principal Collections	18,036,304.10
Other Customer Charges Net Increase / (Decrease)	(257,786.68)
Repurchased Contract Proceeds Related to Principal	-
Recoveries/Liquidation Proceeds	336,710.48
Total Principal Collections	18,115,227.90
<b>Interest:</b>	
Interest Collections	9,833,239.85
Late Fees & Other Misc. Charges	391,122.10
Interest on Repurchase Principal	-
Total Interest Collections	10,224,361.95
Collection Account Interest	2,369.97
Principal Distribution Account Interest	-
Reserve Account Interest	411.19
Reserve Draw Amount	4,419,889.50
Principal Distribution Account Draw Amount	-
Total Collections	32,762,260.51

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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	-	-	32,761,260.51
Indemnified Amounts	-	-	-	-	32,761,260.51
Back-up Servicing Fee and Servicing Transition	0.04%	14,733.29	14,733.29	-	32,746,527.22
Servicing Transition Costs	-	-	-	-	32,746,527.22
Servicing Fee @ 4.86%	4.86%	1,790,094.33	1,790,094.33	-	30,956,432.89
Total Class A Monthly Interest Amount	1,118,996.67	1,118,996.67	-	-	29,837,436.22
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	-	-	-	-	29,837,436.22
Class B Monthly Interest Amount	110,940.33	110,940.33	-	-	29,726,495.89
Second Priority Principal Payment	-	-	-	-	29,726,495.89
Class C Monthly Interest Amount	55,250.00	55,250.00	-	-	29,671,245.89
Third Priority Principal Payment	-	-	-	-	29,671,245.89
Class D Monthly Interest Amount	69,041.67	69,041.67	-	-	29,602,204.22
Fourth Priority Principal Payment	-	-	-	-	29,602,204.22
Required Reserve Account Amount	4,419,889.50	4,419,889.50	-	-	25,182,314.72
Regular Principal Payment Amount	12,865,462.51	12,865,462.51	-	-	12,316,852.21
Additional Transaction Participant Fees	-	-	-	-	12,316,852.21
Additional Indemnified Amounts	-	-	-	-	12,316,852.21
Residual Released to the PDA	11,721.23	11,721.23	-	-	12,305,130.98
Residual Released to the Depositor	12,305,130.98	12,305,130.98	-	-	-
<b>Total</b>		<b>32,762,260.51</b>			

### 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	12,877,183.74
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	(12,877,183.74)
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)	42,000,671.51
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	84,741	78.80%	351,017,854.63	79.42%
1 - 29 Days	16,621	15.46%	69,725,727.11	15.78%
30 - 59 Days	2,404	2.24%	8,185,146.10	1.85%
60 - 89 Days	1,310	1.22%	4,514,144.58	1.02%
90 + Days	2,468	2.29%	8,557,799.09	1.94%
	<u>107,544</u>	<u>100.00%</u>	<u>442,000,671.51</u>	<u>100.00%</u>
Total Delinquent Loans	3,778	3.51%	13,071,944	2.96%
Charged-Offs Loans				
Current Period NET Charged-Off Loans				1,904,569.03
Beginning Period Loan Principal Balance				441,998,601.17
Monthly Net Loss Percentage				5.17%
Monthly Net Loss Percentage for 1st Preceding Collection Period				4.02%
Monthly Net Loss Percentage for 2nd Preceding Collection Period				5.49%
Three-month average Monthly Net Loss Percentage for Current Period				4.89%
Three-month average Monthly Net Loss Percentage for 1st Preceding Collection Period				5.29%
Three-month average Monthly Net Loss Percentage for 2nd Preceding Collection Period				5.97%

### X. REINVESTMENT CRITERIA EVENTS

	<u>Value</u>	<u>Limit</u>	<u>In Compliance</u>
Product Type			
Unsecured Loans	19.68%	20.00%	YES
Unsecured or Other Secured Loans	52.36%	60.00%	YES
Risk Level			
E	2.10%	6.00%	YES
E or D	10.68%	15.00%	YES
E to (and including) C	38.70%	50.00%	YES
E to (and including) B	65.97%	75.00%	YES
E to (and including) A	84.48%	90.00%	YES
E to (and including) P	92.14%	95.00%	YES
No Risk Level	0.41%	4.00%	YES
Customer State			
Top 3 States	33.69%	40.00%	YES
Any state (except for the top 3)	7.32%	15.00%	YES
Original Term			
Original Term > 60 months	3.11%	6.00%	YES
Weighted Avg. Coupon (WAC)	26.84%	19.50%	YES
Weighted Average Loan Remaining Term	34.96	36.00	YES
Coupon			
Coupon below 10%	0.87%	7.5%	YES
Original Balance			
Original Balance > \$25,000	1.05%	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	687,085.21	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