

# OneMain Financial Issuance Trust 2014-2

## Monthly Servicer Report

<b>Collection Period</b>	
<b>Beginning Date</b>	<b>07/01/2018</b>
<b>End Date</b>	<b>07/31/2018</b>
<b>Payment Date</b>	<b>08/20/2018</b>
<b>Transaction Month</b>	<b>48</b>
<b>30/360 Days</b>	<b>30</b>

### 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	21,806,324.27	0.31567	4.33%	3,373,986.42	0.04884	4.33%	\$ 18,432,337.85
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	143,516,324.27	0.12119		125,083,986.42	0.10563		\$ 18,432,337.85

### POOL INFORMATION

	<u>Beginning of Period</u>	<u>End of Period</u>
Weighted Avg. Coupon (WAC)	24.03%	23.95%
Weighted Avg. Loan Remaining Term (WALRT)	30	30
Loan Action Date Aggregate Principal Balance	275,097,673.77	256,665,335.92
Number of Loans	56,616	53,640

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### LOAN ACTION DATE AGGREGATE PRINCIPAL BALANCE

Beginning Loan Action Date Aggregate Principal Balance	275,097,673.77
Loan Principal Balance Reductions	(11,594,660.30)
Charged-Offs	(2,746,734.73)
Terminated Loans	(4,094,628.23)
Renewal Loans	0.00
Other Customer Charges Net Increase / Decrease	3,685.41
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	<u>256,665,335.92</u>

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### COLLECTIONS

Principal and Interest Collections on Loans	16,663,401.79
Repurchase Proceeds related to Principal	-
Collection of Fees and other Misc. Charges	91,051.31
Recoveries/Liquidation Proceeds	<u>555,665.61</u>
Total Loan Collections	17,310,118.71

Collection Account Interest	28,418.62
Principal Distribution Account Interest	8,073.73
Reserve Account Interest	20,670.21
Reserve Draw Amount	<u>13,158,013.50</u>
Total Collections	<u>30,525,294.77</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	4,000.00	4,000.00	-	-	30,521,294.77
Indemnification Amounts up to Indemnity Cap	-	-	-	-	30,521,294.77
Back-Up Servicer Fees and Servicing Transition costs	10,000.00	10,000.00	-	-	30,511,294.77
Servicing Fee	1,063,711.01	1,063,711.01	-	-	29,447,583.76
Class A Monthly Interest Amount	-	-	-	-	29,447,583.76
First Priority Principal Payment	-	-	-	-	29,447,583.76
Class B Monthly Interest Amount	-	-	-	-	29,447,583.76
Second Priority Principal Payment	-	-	-	-	29,447,583.76
Class C Monthly Interest Amount	78,684.49	78,684.49	-	-	29,368,899.27
Third Priority Principal Payment	-	-	-	-	29,368,899.27
Class D Monthly Interest Amount	538,566.75	538,566.75	-	-	28,830,332.52
Fourth Priority Principal Payment	-	-	-	-	28,830,332.52
Required Reserve Amount	13,158,013.50	13,158,013.50	-	-	15,672,319.02
Servicer Advance Repayment	-	-	-	-	15,672,319.02
Regular Principal Payment Amount	14,337,709.62	14,337,709.62	-	-	1,334,609.40
Additional Transaction Fees	-	-	-	-	1,334,609.40
Unpaid Indemnified Amounts	-	-	-	-	1,334,609.40
Residual released to Principal Distribution Account	-	-	-	-	1,334,609.40
Residual Released to Depositor	1,334,609.40	1,334,609.40	-	-	-
Residual released to Collection Account	-	-	-	-	-
<b>Total</b>	<b>30,525,294.77</b>	<b>30,525,294.77</b>	<b>-</b>	<b>-</b>	

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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	4,094,628.23
Ending Principal Distribution Account Amount Prior to Payment Waterfall	4,094,628.23
Principal Distribution Deposit Amount	14,337,709.62
Distribution to Noteholders (except during Revolving Period)	
Class A Noteholders	-
Class B Noteholders	-
Class C Noteholders	(18,432,337.85)
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	256,665,335.92
Amounts on Deposit in the Principal Distribution Account	-
Aggregate Note Principal Balance	125,083,986.42
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	50,694	94.51%	240,142,991.06	93.56%
One Payment Past Due	971	1.81%	5,132,074.46	2.00%
Two Payments Past Due	560	1.04%	3,246,894.09	1.27%
Three Payments Past Due	503	0.94%	2,816,143.80	1.10%
Four thru Six Payments Past Due	905	1.69%	5,283,236.33	2.06%
Seven or More Payments Past Due	7	0.01%	43,996.18	0.02%
Total	<u>53,640</u>	<u>100.00%</u>	<u>256,665,335.92</u>	<u>100.00%</u>

### CHARGED-OFF LOANS

Beginning Adjusted Loan Principal Balance	275,097,673.77
Charged-Off Loans	(2,746,734.73)
Recoveries	555,665.61
Net Charged-Off Loans	<u>(2,191,069.12)</u>

Monthly Net Loss Percentage Annualized	9.56%
Monthly Net Loss Percentage Annualized for 1st Preceding Collection Period	11.78%
Monthly Net Loss Percentage Annualized for 2nd Preceding Collection Period	9.69%
Three (3) Month Average Monthly Net Loss Percentage	<u>10.34%</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	26,363.32	0.01%	1.00%	N/A
AOT's and No Custom Scores	45,384,869.27	17.68%	12.50%	N/A
AOT's and No Custom Scores and Custom Scores 0-159	46,557,089.43	18.14%	12.50%	N/A
AOT's and No Custom Scores and Custom Scores 0-179	50,242,025.93	19.57%	15.00%	N/A
AOT's and No Custom Scores and Custom Scores 0-199	63,818,816.43	24.86%	27.50%	N/A
AOT's and No Custom Scores and Custom Scores 0-219	111,038,278.09	43.26%	57.50%	N/A
AOT's and No Custom Scores and Custom Scores 0-239	189,908,693.07	73.99%	90.00%	N/A
Loan Current Deferral Limitation	5,253,674.80	2.05%	10.00%	N/A
Origination State Concentration				
Top Origination State	21,265,037.82	8.29%	15.00%	N/A
Top three (3) Origination States	60,932,344.93	23.74%	40.00%	N/A
Weighted Average Coupon	23.95%		22.00%	N/A
Weighted Average Loan Remaining Term	30		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	10.34%	17.00%	NO
3 Consecutive Month Reinvestment Criteria Event			NO
Servicer Default			NO