

**Springleaf Funding Trust 2015-B**  
**Monthly Servicer Report**

<b>Collection Period</b>	
Beginning Date	9/1/2015
End Date	9/30/2015
Payment Date	10/15/2015
Transaction Month	6
30/360 Days	30

**I. ORIGINAL DEAL PARAMETERS**

Initial Cut-Off Date: February 28, 2015  
 Closing Date: April 7, 2015

	<u>Dollars</u>	<u>No of Loans</u>	<u>WAFICO</u>	<u>WAC</u>	<u>WALRT</u>
Initial Loan Principal Balance:	335,621,861.61	78,706	604	27.94%	39.00
	<u>Note Balance</u>	<u>% of Loan Prin Bal</u>	<u>Interest Rate</u>	<u>Stated Maturity Date</u>	
Class A Notes	250,000,000.00	74.49%	3.48%	May 15, 2028	
Class B Notes	31,550,000.00	9.40%	3.80%	May 15, 2028	
Class C Notes	12,750,000.00	3.80%	5.25%	May 15, 2028	
Class D Notes	20,150,000.00	6.00%	6.50%	May 15, 2028	
Aggregate Note Principal Balance	314,450,000.00	93.69%			
Overcollateralization Amount	21,171,861.61	6.31%			
Initial Loan Principal Balance:	335,621,861.61	100.00%			

**II. NOTE AND LOAN 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>Note Balance</u>	<u>Note Factor</u>	
Class A Notes	250,000,000.00	1.0000000	250,000,000.00	1.0000000	\$ -
Class B Notes	31,550,000.00	1.0000000	31,550,000.00	1.0000000	\$ -
Class C Notes	12,750,000.00	1.0000000	12,750,000.00	1.0000000	\$ -
Class D Notes	20,150,000.00	1.0000000	20,150,000.00	1.0000000	\$ -
Aggregate Note Principal Balance	314,450,000.00	1.0000000	314,450,000.00	1.0000000	\$ -
<b>Pool Information</b>	<b><u>Beginning of Period</u></b>		<b><u>End of Period</u></b>		
Weighted Avg. Coupon (WAC)	27.88%		27.83%		
Weighted Avg. FICO*	602		601		
Weighted Avg. Loan Remaining Term (WALRT)	37.41		37.23		
Loan Principal Balance:	335,625,952.01		335,629,437.17		
Number of Loans	80,067		79,748		

<b>Loan Information for Additional Loans** on Payment Date:</b>	<b>9/15/2015</b>
Weighted Avg. Coupon (WAC)	28.01%
Weighted Avg. FICO*	597
Loan Principal Balance:	21,229,524.24
Number of Loans	4,097

\*FICO scores determined at time of origination

\*\*Additional Loans include New Loans (Renewals), Proposed Loans, and Replacement Loans

**III. LOAN PRINCIPAL BALANCE**

Beginning of Period Loan Principal Balance	335,625,952.01
Principal Collections (Scheduled Principal and Prepayments)	(11,554,030.36)
Charged-Off Loans	(2,158,495.25)
Other Customer Charges Net Increase / (Decrease)	106,734.81
Terminated Loans	(7,667,392.54)
New Loans (Renewals)	12,234,536.84
Loan Principal Balance prior to Payment Date Loan Actions	326,587,305.51
Proposed Loans (to be added to the Loan Schedule as Additional Loans)	9,042,131.66
Exchanged Loans	-
Replacement Loans (to be added to the Loan Schedule as Additional Loans)	-
Excluded Loans	-
Released Loans	-
Repurchased Loans	-
End of Period Loan Principal Balance	335,629,437.17

**IV. COLLECTIONS**

<b>Principal:</b>	
Principal Collections	11,554,030.36
Principal Used for Incremental Renewals	(4,544,015.29)
Other Customer Charges Net Increase / (Decrease)	(106,734.81)
Repurchased Contract Proceeds Related to Principal	-
Recoveries/Liquidation Proceeds	5,363.14
Total Principal Collections	6,908,643.40
<b>Interest:</b>	
Interest Collections	7,404,472.86
Interest used for Servicing Fee at 4.86%	(1,326,815.85)
Late Fees & Other Misc. Charges	254,214.77
Interest on Repurchase Principal	-
Total Interest Collections	6,331,871.78
Collection Account Interest	1,398.51
Principal Distribution Account Interest	-
Reserve Account Interest	367.28
Reserve Draw Amount	3,356,218.62
Principal Distribution Account Draw Amount	-
Total Collections	16,598,499.59

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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	-	-	16,597,499.59
Indemnified Amounts			-	-	16,597,499.59
Back-up Servicing Fee and Servicing Transition Costs	0.04%	11,187.53	11,187.53	-	16,586,312.06
Servicing Transition Costs		-	-	-	16,553,842.80
Servicing Fee @ 4.86% (\$1,359,285.11 due, \$1,326,815.85 withheld from interest collections)	4.86%	32,469.26	32,469.26	-	16,553,842.80
Class A Monthly Interest Amount		725,000.00	725,000.00	-	15,828,842.80
First Priority Principal Payment		-	-	-	15,828,842.80
Class B Monthly Interest Amount		99,908.33	99,908.33	-	15,728,934.46
Second Priority Principal Payment		-	-	-	15,728,934.46
Class C Monthly Interest Amount		55,781.25	55,781.25	-	15,673,153.21
Third Priority Principal Payment		-	-	-	15,673,153.21
Class D Monthly Interest Amount		109,145.83	109,145.83	-	15,564,007.38
Fourth Priority Principal Payment		-	-	-	15,564,007.38
Required Reserve Account Amount		3,356,218.62	3,356,218.62	-	12,207,788.76
Regular Principal Payment Amount		9,034,556.10	9,034,556.10	-	3,173,232.66
Additional Transaction Participant Fees		-	-	-	3,173,232.66
Additional Indemnified Amounts		-	-	-	3,173,232.66
Residual Released to the PDA		7,575.56	7,575.56	-	3,165,657.10
Residual Released to the Depositor		3,165,657.10	3,165,657.10	-	-
Total		16,598,499.59			

**VI. RESERVE ACCOUNT**

Beginning of Period Reserve Account Amount		3,356,218.62
Reserve Draw Amount		3,356,218.62
Reserve Deposit Amount		3,356,218.62
End of Period Reserve Account Amount		3,356,218.62
Change in Reserve Account Balance		-
Required Reserve Account Amount @ 1.00% of Initial Pool Balance	1.00%	3,356,218.62

**VII. PRINCIPAL DISTRIBUTION ACCOUNT**

Beginning of Period Principal Distribution Account Amount		-
Principal Distribution Draw Amount		-
Principal Distribution Account Amount Prior to Payment Waterfall		-
Principal Distribution Deposit Amount		9,042,131.66
Distribution to Noteholders (except during Revolving Period)		-
Class A Noteholders		-
Class B Noteholders		-
Class C Noteholders		-
Class D Noteholders		-
Purchase of Loans on Payment Date		(9,042,131.66)
End of Period Principal Distribution Account Amount		-
Change in Principal Distribution Account Amount		-

**VIII. OVERCOLLATERALIZATION**

End of Period Loan Principal Balance		335,629,437.17
End of Period Principal Distribution Account Balance		-
End of Period Note Principal Balance		314,450,000.00
Total Overcollateralization Amount		21,179,437.17
Required Overcollateralization Amount		21,171,861.61
In Compliance		YES

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**IX. DELINQUENCY AND NET LOSS ACTIVITY**

	Number of Loans	Number of Loans %	Loan Prin Balance	Loan Prin Balance %
Current	62,098	77.87%	262,404,001.57	78.18%
1 - 29 Days	11,658	14.62%	51,277,221.65	15.28%
30 - 59 Days	1,993	2.50%	7,473,175.26	2.23%
60 - 89 Days	1,277	1.60%	4,789,557.17	1.43%
90 + Days	2,722	3.41%	9,685,481.52	2.89%
	79,748		335,629,437.17	
Total Delinquent Loans	3,999	5.01%	14,475,038.69	4.31%
Charged-Offs Loans				
Current Period NET Charged-Off Loans				2,153,132.11
Beginning of Period Loan Principal Balance				335,625,952.01
Monthly Net Loss Percentage				7.70%
Monthly Net Loss Percentage for 1st Preceding Collection Period				5.43%
Monthly Net Loss Percentage for 2nd Preceding Collection Period				0.72%
Three-month average Monthly Net Loss Percentage for Current Period				4.61%
Three-month average Monthly Net Loss Percentage for 1st Preceding Collection Period				2.13%
Three-month average Monthly Net Loss Percentage for 2nd Preceding Collection Period				0.38%

**X. REINVESTMENT CRITERIA EVENTS**

	Initial Pool	Current Pool	Limit	In Compliance
Product Type				
Unsecured Loans	21.50%	25.63%	30.00%	YES
Unsecured or Other Secured Loans	53.30%	52.91%	65.00%	YES
Risk Level				
E	2.83%	3.08%	6.00%	YES
E or D	12.94%	13.72%	15.00%	YES
E to (and including) C	41.79%	43.79%	50.00%	YES
E to (and including) B	68.34%	70.43%	75.00%	YES
E to (and including) A	85.98%	86.68%	90.00%	YES
E to (and including) P	93.24%	93.34%	95.00%	YES
No Risk Level	0.22%	0.47%	2.00%	YES
Customer State				
Top 3 States	26.93%	26.33%	40.00%	YES
Any state (except for the top 3)	6.39%	6.57%	15.00%	YES
Original Term				
Original Term > 60 months	1.78%	1.59%	6.00%	YES
Weighted Avg. Coupon (WAC)	27.94%	27.83%	21.50%	YES
Weighted Average Loan Remaining Term	39.00	37.23	42.00	YES
Coupon				
Coupon below 10%	0.06%	0.37%	7.5%	YES
Original Balance				
Original Balance > \$25,000	0.80%	0.71%	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		13,652.04	67,124,372.32	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

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**XII. HISTORICAL DELINQUENCY**

<u>Payment Date</u>		<u>1 - 29 Days</u>	<u>30 - 59 Days</u>	<u>60 - 89 Days</u>	<u>90 + Days</u>	<u>Total Delinquent Loans</u>
10/15/2015	Number of Accounts	11,658	1,993	1,277	2,722	3,999
	Loan Principal Balance	51,277,221.65	7,473,175.26	4,789,557.17	9,685,481.52	14,475,038.69
9/15/2015		11,415	2,051	1,232	2,447	3,679
		50,056,685.88	7,608,511.84	4,571,073.01	8,452,766.30	13,023,839.31
8/17/2015		10,762	1,891	1,085	2,073	3,158
		47,092,213.16	7,123,714.56	3,849,028.27	7,126,200.03	10,975,228.30
7/15/2015		11,162	1,625	1,087	1,274	2,361
		48,604,046.54	5,845,313.22	3,703,168.90	4,407,270.22	8,110,439.12
6/15/2015		10,875	1,680	858	555	1,413
		47,338,806.31	5,856,646.99	2,993,963.26	1,896,103.03	4,890,066.29
5/15/2015		9,908	1,319	644	22	666
		42,538,349.52	4,594,914.45	2,187,141.45	89,984.69	2,277,126.14