

Springleaf Funding Trust 2013-B

Monthly Servicer Report

Collection Period	
Beginning Date	6/1/2015
Ending Date	6/30/2015
Payment Date	7/15/2015
Transaction Month	25
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)	26.82%	26.83%
Weighted Avg. Loan Remaining Term (WALRT)	34.38	34.72
Loan Principal Balance:	\$442,010,496.38	\$441,998,601.17
Number of Loans	109,121	108,120

III. LOAN PRINCIPAL BALANCE

Beginning Loan Principal Balance	\$ 442,010,496.38
Principal Collections (Scheduled Principal and Prepayments)	\$ (18,402,833.84)
Charged-Off Loans	\$ (2,015,215.89)
Terminated Loans	\$ (12,837,942.77)
Additional Loans	\$ 20,872,110.72
Other Customer Charges Net Increase / (Decrease)	\$ 257,899.68
Ending Loan Principal Balance Prior to Payment Waterfall	\$ 429,884,514.28
Purchase of Loans On Payment Date	\$ 12,114,086.89
Exchanged Loans	\$ -
Replacement Loans	\$ -
Reassigned Loans	\$ -
Excluded Loans	\$ -
Excluded Loans Redesignated as such	\$ -
Ending Loan Principal Balance	\$ 441,998,601.17

IV. COLLECTIONS

Principal:	
Principal Collections	\$ 18,402,833.84
Other Customer Charges Net Increase / (Decrease)	\$ (257,899.68)
Repurchased Contract Proceeds Related to Principal	\$ -
Recoveries/Liquidation Proceeds	\$ 534,859.85
Total Principal Collections	\$ 18,679,794.01
Interest:	
Interest Collections	\$ 9,582,319.86
Late Fees & Other Misc. Charges	\$ 371,402.60
Interest on Repurchase Principal	\$ -
Total Interest Collections	\$ 9,953,722.46
Collection Account Interest	\$ 2,140.34
Principal Distribution Account Interest	\$ -
Reserve Account Interest	\$ 356.59
Reserve Draw Amount	\$ 4,419,889.50
Principal Distribution Account Draw Amount	\$ -
Total Collections	\$ 33,055,902.90

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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	\$ 5,000.00	\$ 5,000.00	\$ -	\$ -	\$ 33,050,902.90
Indemnified Amounts	\$ -	\$ -	\$ -	\$ -	\$ 33,050,902.90
Back-up Servicing Fee and Servicing Transition	0.04% \$ 14,733.68	\$ 14,733.68	\$ -	\$ -	\$ 33,036,169.22
Servicing Transition Costs	\$ -	\$ -	\$ -	\$ -	\$ 33,036,169.22
Servicing Fee @ 4.86%	4.86% \$ 1,790,142.51	\$ 1,790,142.51	\$ -	\$ -	\$ 31,246,026.71
Total Class A Monthly Interest Amount	\$ 1,118,996.67	\$ 1,118,996.67	\$ -	\$ -	\$ 30,127,030.04
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	\$ -	\$ -	\$ -	\$ -	\$ 30,127,030.04
Class B Monthly Interest Amount	\$ 110,940.33	\$ 110,940.33	\$ -	\$ -	\$ 30,016,089.71
Second Priority Principal Payment	\$ -	\$ -	\$ -	\$ -	\$ 30,016,089.71
Class C Monthly Interest Amount	\$ 55,250.00	\$ 55,250.00	\$ -	\$ -	\$ 29,960,839.71
Third Priority Principal Payment	\$ -	\$ -	\$ -	\$ -	\$ 29,960,839.71
Class D Monthly Interest Amount	\$ 69,041.67	\$ 69,041.67	\$ -	\$ -	\$ 29,891,798.04
Fourth Priority Principal Payment	\$ -	\$ -	\$ -	\$ -	\$ 29,891,798.04
Required Reserve Account Amount	\$ 4,419,889.50	\$ 4,419,889.50	\$ -	\$ -	\$ 25,471,908.54
Regular Principal Payment Amount	\$ 12,104,436.00	\$ 12,104,436.00	\$ -	\$ -	\$ 13,367,472.54
Additional Transaction Participant Fees	\$ -	\$ -	\$ -	\$ -	\$ 13,367,472.54
Additional Indemnified Amounts	\$ -	\$ -	\$ -	\$ -	\$ 13,367,472.54
Residual Released to the PDA	\$ 9,650.89	\$ 9,650.89	\$ -	\$ -	\$ 13,357,821.65
Residual Released to the Depositor	\$ 13,357,821.65	\$ 13,357,821.65	\$ -	\$ -	\$ -
Total		\$ 33,055,902.90			

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	\$ 12,114,086.89
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	\$ (12,114,086.89)
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)	\$ 41,998,601.17
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	84,379	78.04%	\$346,655,513.53	78.43%
1 - 29 Days	17,907	16.56%	\$75,609,836.89	17.11%
30 - 59 Days	2,317	2.14%	\$7,651,655.21	1.73%
60 - 89 Days	1,255	1.16%	\$4,236,804.47	0.96%
90 + Days	2,262	2.09%	\$7,844,791.07	1.77%
	<u>108,120</u>	<u>100.00%</u>	<u>\$441,998,601.17</u>	<u>100.00%</u>
Total Delinquent Loans	3,517	3.25%	12,081,596	2.73%
Charged-Offs Loans				
Current Period NET Charged-Off Loans			\$	1,480,356.04
Beginning Period Loan Principal Balance				\$442,010,496.38
Monthly Net Loss Percentage				4.02%
Monthly Net Loss Percentage for 1st Preceding Collection Period				5.49%
Monthly Net Loss Percentage for 2nd Preceding Collection Period				6.36%
Three-month average Monthly Net Loss Percentage for Current Period				5.29%
Three-month average Monthly Net Loss Percentage for 1st Preceding Collection Period				5.97%
Three-month average Monthly Net Loss Percentage for 2nd Preceding Collection Period				6.19%

X. REINVESTMENT CRITERIA EVENTS

	<u>Value</u>	<u>Limit</u>	<u>In Compliance</u>
Product Type			
Unsecured Loans	19.44%	20.00%	YES
Unsecured or Other Secured Loans	53.14%	60.00%	YES
Risk Level			
E	2.07%	6.00%	YES
E or D	10.56%	15.00%	YES
E to (and including) C	38.49%	50.00%	YES
E to (and including) B	65.76%	75.00%	YES
E to (and including) A	84.37%	90.00%	YES
E to (and including) P	92.17%	95.00%	YES
No Risk Level	0.35%	4.00%	YES
Customer State			
Top 3 States	33.95%	40.00%	YES
Any state (except for the top 3)	7.35%	15.00%	YES
Original Term			
Original Term > 60 months	3.19%	6.00%	YES
Weighted Avg. Coupon (WAC)	26.83%	19.50%	YES
Weighted Average Loan Remaining Term	34.72	36.00	YES
Coupon			
Coupon below 10%	0.85%	7.5%	YES
Original Balance			
Original Balance > \$25,000	1.07%	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