

**SpringCastle Funding Asset-Backed Notes 2019-A**  
**Monthly Servicer Report**

<b>Collection Period</b>	
Beginning Date	5/1/2019
Ending Date	5/31/2019
Payment Date	6/25/2019
Transaction Month	1
30/360 Days	30

**I. ORIGINAL DEAL PARAMETERS**

Initial Cut-Off Date:	April 30, 2019																				
Closing Date:	June 4, 2019																				
Initial Loan Principal Balance:	<table> <tr> <td><u>Dollars</u></td> <td><u>No of Loans</u></td> <td><u>WAC</u></td> </tr> <tr> <td>938,728,133.74</td> <td>133,088</td> <td>18.22%</td> </tr> </table>	<u>Dollars</u>	<u>No of Loans</u>	<u>WAC</u>	938,728,133.74	133,088	18.22%														
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938,728,133.74	133,088	18.22%																			
Class A Notes	<table> <tr> <td><u>Note Balance</u></td> <td><u>% of Loan Prin Bal</u></td> <td><u>Interest Rate</u></td> <td><u>Stated Maturity Date</u></td> </tr> <tr> <td>849,548,000.00</td> <td>90.50%</td> <td>3.20%</td> <td>May 27, 2036</td> </tr> <tr> <td>70,405,000.00</td> <td>7.50%</td> <td>3.58%</td> <td>May 27, 2036</td> </tr> <tr> <td>18,775,000.00</td> <td>2.00%</td> <td>5.06%</td> <td>May 27, 2036</td> </tr> <tr> <td>Aggregate Note Principal Balance</td> <td>938,728,000.00</td> <td>100.00%</td> <td></td> </tr> </table>	<u>Note Balance</u>	<u>% of Loan Prin Bal</u>	<u>Interest Rate</u>	<u>Stated Maturity Date</u>	849,548,000.00	90.50%	3.20%	May 27, 2036	70,405,000.00	7.50%	3.58%	May 27, 2036	18,775,000.00	2.00%	5.06%	May 27, 2036	Aggregate Note Principal Balance	938,728,000.00	100.00%	
<u>Note Balance</u>	<u>% of Loan Prin Bal</u>	<u>Interest Rate</u>	<u>Stated Maturity Date</u>																		
849,548,000.00	90.50%	3.20%	May 27, 2036																		
70,405,000.00	7.50%	3.58%	May 27, 2036																		
18,775,000.00	2.00%	5.06%	May 27, 2036																		
Aggregate Note Principal Balance	938,728,000.00	100.00%																			
Target Overcollateralization Amount	7,509,825.07      0.80%																				
Initial Adjusted Loan Principal Balance:	938,728,133.74      100.00%																				

**II. NOTE AND LOAN PRINCIPAL BALANCE INFORMATION**

	<u>Beginning of Period</u>		<u>Ending of Period</u>		<u>Principal Collected</u>
	<u>Note Balance</u>	<u>Note Factor</u>	<u>Note Balance</u>	<u>Note Factor</u>	
Class A Notes	849,548,000.00	1.0000000	822,825,891.54	0.9685455	26,722,108.46
Class B Notes	70,405,000.00	1.0000000	70,405,000.00	1.0000000	-
Class C Notes	18,775,000.00	1.0000000	18,775,000.00	1.0000000	-
Aggregate Note Principal Balance	938,728,000.00	1.0000000	912,005,891.54	0.9715337	-
<b>Pool Information</b>	<u>Beginning of Period</u>	<u>Ending of Period</u>			
Weighted Avg. Coupon (WAC)	18.22%	18.21%			
Loan Principal Balance:	938,728,133.74	919,286,733.41			
Number of Loans	133,088	131,182			

**III. LOAN PRINCIPAL BALANCE**

Beginning Adjusted Loan Principal Balance	938,728,133.74
Collections (scheduled loan payments and prepayments)	(20,293,155.82)
Charged-Off Loans	(3,903,886.42)
Draws on Revolving Loans	4,466,862.83
Principal Adjustments (Other Customer Charges Net Increase / (Decrease))	288,779.08
Ending Adjusted Loan Principal Balance Prior to Payment Waterfall	<u>919,286,733.41</u>

**IV. AVAILABLE FUNDS**

<b>Principal:</b>	
Principal Collections	20,293,155.82
Draws on Revolving Loans	(4,466,862.83)
Recoveries/Liquidation Proceeds	2,418.67
Total Principal Collections	<u>15,828,711.66</u>
<b>Interest:</b>	
Interest Collections	14,425,409.93
Total Interest Collections	<u>14,425,409.93</u>
Collection Account Interest	-
Principal Distribution Account Interest	-
Advance Reserve Account Interest	-
Reserve Account Interest	-
Advance Reserve Draw Amount	
Reserve Account	4,693,640.67
Principal Distribution Account Draw Amount	-
Total Gross Collections	34,947,762.26
Servicer Collection Charges	(545,532.70)
Total Net Collections	<u>34,402,229.56</u>

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**V. DISTRIBUTIONS**

	Calculated Amount	Amount Paid	Shortfall	Carryover Shortfall	Remaining Available Funds
(i) Indenture Trustee/Note Registrar/BUS Expense/ Loan Trustee/ Custodial Fee	3,000.00	3,000.00	-	-	34,399,229.56
(ii) Back-up Servicing Fee and Servicing Transition Costs (0.025%)	19,556.84	19,556.84	-	-	34,379,672.72
(iii) Current/Previously Unpaid Servicing Fee and Other amounts due to Servicer (1.625%)	1,271,194.35	1,271,194.35	-	-	33,108,478.38
(iv) Administration Fee	1,666.67	1,666.67	-	-	33,106,811.71
(v) Advance Reserve Shortfall Amount	-	-	-	-	33,106,811.71
(vi) Class A Monthly Interest Amount	1,585,822.93	1,585,822.93	-	-	31,520,988.78
(vii) First Priority Principal Payment	-	-	-	-	31,520,988.78
(viii) Class B Senior Interest Amount	147,029.11	147,029.11	-	-	31,373,959.67
(ix) Second Priority Principal Payment	-	-	-	-	31,373,959.67
(x) Class B Subordinated Interest Amount	-	-	-	-	31,373,959.67
(xi) Class C Senior Interest Amount	55,417.54	55,417.54	-	-	31,318,542.13
(xii) Third Priority Principal Payment	-	-	-	-	31,318,542.13
(xiii) Class C Subordinated Interest Amount	-	-	-	-	31,318,542.13
(xiv) Required Reserve Account Amount	4,596,433.67	4,596,433.67	-	-	26,722,108.46
(xv) Regular Principal Payment Amount	26,722,108.46	26,722,108.46	-	-	-
(xvi) Fees & Out of pocket expenses not paid pursuant to 1-4 above	-	-	-	-	-
(xvii) Co-Issuers Obligations	-	-	-	-	-
(xviii) Any remainder to the Allocation Agent for payment to the Co-Issuers	-	-	-	-	-
Total		34,402,229.56			

**VI. ADVANCE RESERVE ACCOUNT**

Beginning Period Advance Reserve Account Amount	5,000,000.00
Advance Reserve Draw Amount	-
Advance Reserve Shortfall Amount	-
Advance Reserve Deposit Amount	-
Ending Period Advance Reserve Account Amount	5,000,000.00
Change in Advance Reserve Account Balance	-
Required Advance Reserve Account Amount	5,000,000.00

**VII. RESERVE ACCOUNT**

Beginning Period Reserve Account Amount	4,693,640.67
Reserve Draw Amount	-
Reserve Deposit Amount	-
Ending Period Reserve Account Amount	4,596,433.67
Change in Reserve Account Balance	(97,207.00)
Required Reserve Account Amount equal to the greater of .50% aggregate Loan Principal Balance and 0.15% of the aggregate Loan Principal Balance as of the Cut-Off Date	4,596,433.67

**VIII. PRINCIPAL DISTRIBUTION ACCOUNT**

Beginning Period Principal Distribution Account Amount	-
Principal Distribution Draw Amount	-
Ending Principal Distribution Account Amount Prior to Payment Waterfall	-
Distribution to Noteholders	
Class A Noteholders	26,722,108.46
Class B Noteholders	-
Class C Noteholders	-
Ending Period Principal Distribution Account Amount	26,722,108.46
Change in Principal Distribution Account Amount	26,722,108.46

**IX. OVERCOLLATERALIZATION**

Target Overcollateralization Amount	7,509,825.07
Actual Overcollateralization Amount	7,280,841.87
Shortfall	(228,983.20)

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**X. DELINQUENCY AND NET LOSS ACTIVITY**

	Number of Loans	Number of Loans %	Loan Prin Balance	Loan Prin Balance %
Current (0 Days)	118,480	90.32%	793,525,251.72	86.32%
One Payment Past Due (1 - 29 Days)	7,617	5.81%	75,982,860.79	8.27%
Two Payments Past Due (30 - 59 Days)	2,041	1.56%	20,572,956.38	2.24%
Three Payments Past Due (60 - 89 Days)	1,184	0.90%	11,511,116.10	1.25%
Four or Greater Payments Past Due (90+ Days)	1,860	1.42%	17,694,548.42	1.92%
	<u>131,182</u>	<u>100%</u>	<u>919,286,733.41</u>	<u>100%</u>
Total Delinquent Loans	5,085	3.88%	49,778,621	5.41%
Charged-Offs Loans				
Current Period NET Charged-Off Loans				3,901,467.75
Beginning Period Loan Principal Balance				938,728,133.74
Cumulative Net Loss Percentage				0.42%

**XII. PORTFOLIO COMPOSITION**

	Beginning of Period Balance	WAC	Ending of Period Balance	WAC
PUL Revolving	636,877,395.06	20.81%	623,702,225.71	20.79%
PUL Closed-End	333,143.46	17.23%	323,821.22	17.21%
PHL Revolving	139,976,473.84	14.38%	138,248,126.38	14.37%
PHL Closed-End	161,541,121.38	11.36%	157,012,560.10	11.35%

**SERVICER CERTIFICATION**

Springleaf Finance, Corp.

By: \_\_\_\_\_

Name: \_\_\_\_\_