

Springleaf Funding Trust 2013-B

Monthly Servicer Report

| | |
|--------------------------|-----------|
| Collection Period | |
| Beginning Date | 6/1/2014 |
| Ending Date | 6/30/2014 |
| Payment Date | 7/15/2014 |
| Transaction Month | 13 |
| 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) | 26.52% | 26.55% |
| Weighted Avg. Loan Remaining Term (WALRT) | 30.35 | 30.80 |
| Loan Principal Balance: | \$441,996,587.39 | \$441,993,907.01 |
| Number of Loans | 113,516 | 112,649 |

III. LOAN PRINCIPAL BALANCE

| | |
|---|--------------------|
| Beginning Loan Principal Balance | \$ 441,996,587.39 |
| Principal Collections (Scheduled Principal and Prepayments) | \$ (18,280,909.13) |
| Charged-Off Loans | \$ (1,963,846.83) |
| Terminated Loans | \$ (15,323,532.41) |
| Additional Loans | \$ 25,581,667.56 |
| Other Customer Charges Net Increase / (Decrease) | \$ 331,764.81 |
| Ending Loan Principal Balance Prior to Payment Waterfall | \$ 432,341,731.39 |
| Purchase of Loans On Payment Date | \$ 9,652,300.97 |
| Exchanged Loans | \$ (14,585.02) |
| Replacement Loans | \$ 14,459.67 |
| Reassigned Loans | \$ - |
| Excluded Loans | \$ - |
| Excluded Loans Designated as such | \$ - |
| Ending Loan Principal Balance | \$ 441,993,907.01 |

IV. COLLECTIONS

| | |
|--|------------------|
| Principal: | |
| Principal Collections | \$ 18,280,909.13 |
| Other Customer Charges Net Increase / (Decrease) | \$ (331,764.81) |
| Repurchased Contract Proceeds Related to Principal | \$ - |
| Recoveries/Liquidation Proceeds | \$ 163,357.49 |
| Total Principal Collections | \$ 18,112,501.81 |
| Interest: | |
| Interest Collections | \$ 9,218,398.35 |
| Late Fees & Other Misc. Charges | \$ 431,101.10 |
| Interest on Repurchase Principal | \$ - |
| Total Interest Collections | \$ 9,649,499.45 |
| Collection Account Interest | \$ 215.86 |
| Principal Distribution Account Interest | \$ - |
| Reserve Account Interest | \$ 31.49 |
| Reserve Draw Amount | \$ 4,419,889.50 |
| Principal Distribution Account Draw Amount | \$ - |
| Total Collections | \$ 32,182,138.11 |

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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 | \$ - | \$ - | \$ 32,181,138.11 |
| Indemnified Amounts | \$ - | \$ - | \$ - | \$ - | \$ 32,181,138.11 |
| Back-up Servicing Fee and Servicing Transition | 0.04% \$ 14,733.22 | \$ 14,733.22 | \$ - | \$ - | \$ 32,166,404.89 |
| Servicing Transition Costs | \$ - | \$ - | \$ - | \$ - | \$ 32,166,404.89 |
| Servicing Fee @ 4.86% | 4.86% \$ 1,790,086.18 | \$ 1,790,086.18 | \$ - | \$ - | \$ 30,376,318.71 |
| Total Class A Monthly Interest Amount | \$ 1,118,996.67 | \$ 1,118,996.67 | \$ - | \$ - | \$ 29,257,322.04 |
| 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 | \$ - | \$ - | \$ - | \$ - | \$ 29,257,322.04 |
| Class B Monthly Interest Amount | \$ 110,940.33 | \$ 110,940.33 | \$ - | \$ - | \$ 29,146,381.71 |
| Second Priority Principal Payment | \$ - | \$ - | \$ - | \$ - | \$ 29,146,381.71 |
| Class C Monthly Interest Amount | \$ 55,250.00 | \$ 55,250.00 | \$ - | \$ - | \$ 29,091,131.71 |
| Third Priority Principal Payment | \$ - | \$ - | \$ - | \$ - | \$ 29,091,131.71 |
| Class D Monthly Interest Amount | \$ 69,041.67 | \$ 69,041.67 | \$ - | \$ - | \$ 29,022,090.04 |
| Fourth Priority Principal Payment | \$ - | \$ - | \$ - | \$ - | \$ 29,022,090.04 |
| Required Reserve Account Amount | \$ 4,419,889.50 | \$ 4,419,889.50 | \$ - | \$ - | \$ 24,602,200.54 |
| Regular Principal Payment Amount | \$ 9,647,218.89 | \$ 9,647,218.89 | \$ - | \$ - | \$ 14,954,981.65 |
| Additional Transaction Participant Fees | \$ - | \$ - | \$ - | \$ - | \$ 14,954,981.65 |
| Additional Indemnified Amounts | \$ - | \$ - | \$ - | \$ - | \$ 14,954,981.65 |
| Residual Released to the PDA | \$ 5,082.08 | \$ 5,082.08 | \$ - | \$ - | \$ 14,949,899.57 |
| Residual Released to the Depositor | \$ 14,949,899.57 | \$ 14,949,899.57 | \$ - | \$ - | \$ - |
| Total | | \$ 32,182,138.11 | | | |

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 | \$ 9,652,300.97 |
| 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 | \$ (9,652,300.97) |
| 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) | \$ 41,993,907.01 |
| 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 | 86,122 | 76.45% | \$340,725,095.99 | 77.09% |
| 1 - 29 Days | 21,016 | 18.66% | \$84,408,821.49 | 19.10% |
| 30 - 59 Days | 2,136 | 1.90% | \$6,425,295.36 | 1.45% |
| 60 - 89 Days | 1,165 | 1.03% | \$3,587,997.94 | 0.81% |
| 90 + Days | 2,210 | 1.96% | \$6,846,696.23 | 1.55% |
| | 112,649 | 100.00% | \$441,993,907.01 | 100.00% |
| Total Delinquent Loans | 3,375 | 3.00% | 10,434,694 | 2.36% |
| Charged-Offs Loans | | | | |
| Current Period NET Charged-Off Loans | | | \$ | 1,800,489.34 |
| Beginning Period Loan Principal Balance | | | | \$441,996,587.39 |
| Monthly Net Loss Percentage | | | | 4.89% |
| Monthly Net Loss Percentage for 1st Preceding Collection Period | | | | 5.52% |
| Monthly Net Loss Percentage for 2nd Preceding Collection Period | | | | 6.31% |
| Three-month average Monthly Net Loss Percentage for Current Period | | | | 5.57% |
| Three-month average Monthly Net Loss Percentage for 1st Preceding Collection Period | | | | 5.89% |
| Three-month average Monthly Net Loss Percentage for 2nd Preceding Collection Period | | | | 6.00% |

X. REINVESTMENT CRITERIA EVENTS

| | <u>Value</u> | <u>Limit</u> | <u>In Compliance</u> |
|---|--------------|------------------|----------------------|
| Product Type | | | |
| Unsecured Loans | 14.36% | 20.00% | YES |
| Unsecured or Other Secured Loans | 54.87% | 60.00% | YES |
| Risk Level | | | |
| E | 1.31% | 6.00% | YES |
| E or D | 8.51% | 15.00% | YES |
| E to (and including) C | 36.16% | 50.00% | YES |
| E to (and including) B | 64.06% | 75.00% | YES |
| E to (and including) A | 84.04% | 90.00% | YES |
| E to (and including) P | 92.31% | 95.00% | YES |
| No Risk Level | 0.26% | 4.00% | YES |
| Customer State | | | |
| Top 3 States | 31.71% | 40.00% | YES |
| Any state (except for the top 3) | 8.04% | 15.00% | YES |
| Original Term | | | |
| Original Term > 60 months | 3.79% | 6.00% | YES |
| Weighted Avg. Coupon (WAC) | 26.55% | 19.50% | YES |
| Weighted Average Loan Remaining Term | 30.80 | 36.00 | YES |
| Coupon | | | |
| Coupon below 10% | 0.48% | 7.5% | YES |
| Original Balance | | | |
| Original Balance > \$25,000 | 1.33% | 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 | \$ 19,037.23 | \$ 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 |