

# OneMain Financial Issuance Trust 2014-2

## Monthly Servicer Report

<b>Collection Period</b>	
<b>Beginning Date</b>	06/01/2018
<b>End Date</b>	06/30/2018
<b>Payment Date</b>	07/18/2018
<b>Transaction Month</b>	47
<b>30/360 Days</b>	30

### 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	42,268,965.29	0.61188	4.33%	21,806,324.27	0.31567	4.33%	\$ 20,462,641.02
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	163,978,965.29	0.13847		143,516,324.27	0.12119		\$ 20,462,641.02

### POOL INFORMATION

	<u>Beginning of Period</u>	<u>End of Period</u>
Weighted Avg. Coupon (WAC)	24.12%	24.03%
Weighted Avg. Loan Remaining Term (WALRT)	31	30
Loan Action Date Aggregate Principal Balance	295,560,314.79	275,097,673.77
Number of Loans	59,775	56,616

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### LOAN ACTION DATE AGGREGATE PRINCIPAL BALANCE

Beginning Loan Action Date Aggregate Principal Balance	295,560,314.79
Loan Principal Balance Reductions	(12,243,693.80)
Charged-Offs	(3,465,031.88)
Terminated Loans	(4,745,106.31)
Renewal Loans	0.00
Other Customer Charges Net Increase / Decrease	(8,809.03)
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>275,097,673.77</u>

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### COLLECTIONS

Principal and Interest Collections on Loans	17,683,265.17
Repurchase Proceeds related to Principal	-
Collection of Fees and other Misc. Charges	110,951.06
Recoveries/Liquidation Proceeds	<u>562,391.00</u>
Total Loan Collections	18,356,607.23

Collection Account Interest	26,001.57
Principal Distribution Account Interest	8,965.54
Reserve Account Interest	17,636.61
Reserve Draw Amount	<u>13,158,013.50</u>
Total Collections	<u>31,567,224.45</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	1,000.00	1,000.00	-	-	31,566,224.45
Indemnification Amounts up to Indemnity Cap	-	-	-	-	31,566,224.45
Back-Up Servicer Fees and Servicing Transition costs	10,000.00	10,000.00	-	-	31,556,224.45
Servicing Fee	1,142,833.22	1,142,833.22	-	-	30,413,391.23
Class A Monthly Interest Amount	-	-	-	-	30,413,391.23
First Priority Principal Payment	-	-	-	-	30,413,391.23
Class B Monthly Interest Amount	-	-	-	-	30,413,391.23
Second Priority Principal Payment	-	-	-	-	30,413,391.23
Class C Monthly Interest Amount	152,520.52	152,520.52	-	-	30,260,870.71
Third Priority Principal Payment	-	-	-	-	30,260,870.71
Class D Monthly Interest Amount	538,566.75	538,566.75	-	-	29,722,303.96
Fourth Priority Principal Payment	-	-	-	-	29,722,303.96
Required Reserve Amount	13,158,013.50	13,158,013.50	-	-	16,564,290.46
Servicer Advance Repayment	-	-	-	-	16,564,290.46
Regular Principal Payment Amount	15,717,534.71	15,717,534.71	-	-	846,755.75
Additional Transaction Fees	-	-	-	-	846,755.75
Unpaid Indemnified Amounts	-	-	-	-	846,755.75
Residual released to Principal Distribution Account	-	-	-	-	846,755.75
Residual Released to Depositor	846,755.75	846,755.75	-	-	-
Residual released to Collection Account	-	-	-	-	-
<b>Total</b>	<b>31,567,224.45</b>	<b>31,567,224.45</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	4,745,106.31
Ending Principal Distribution Account Amount Prior to Payment Waterfall	4,745,106.31
Principal Distribution Deposit Amount	15,717,534.71
Distribution to Noteholders (except during Revolving Period)	
Class A Noteholders	-
Class B Noteholders	-
Class C Noteholders	(20,462,641.02)
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	275,097,673.77
Amounts on Deposit in the Principal Distribution Account	-
Aggregate Note Principal Balance	143,516,324.27
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	53,561	94.60%	257,729,817.03	93.69%
One Payment Past Due	923	1.63%	5,057,047.65	1.84%
Two Payments Past Due	589	1.04%	3,278,580.60	1.19%
Three Payments Past Due	513	0.91%	3,065,625.08	1.11%
Four thru Six Payments Past Due	1,018	1.80%	5,900,026.59	2.14%
Seven or More Payments Past Due	12	0.02%	66,576.82	0.02%
Total	<u>56,616</u>	<u>100.00%</u>	<u>275,097,673.77</u>	<u>100.00%</u>

### CHARGED-OFF LOANS

Beginning Adjusted Loan Principal Balance	295,560,314.79
Charged-Off Loans	(3,465,031.88)
Recoveries	562,391.00
Net Charged-Off Loans	<u>(2,902,640.88)</u>

Monthly Net Loss Percentage Annualized	11.78%
Monthly Net Loss Percentage Annualized for 1st Preceding Collection Period	9.69%
Monthly Net Loss Percentage Annualized for 2nd Preceding Collection Period	13.47%
Three (3) Month Average Monthly Net Loss Percentage	<u>11.65%</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	27,405.54	0.01%	1.00%	N/A
AOT's and No Custom Scores	46,483,412.83	16.90%	12.50%	N/A
AOT's and No Custom Scores and Custom Scores 0-159	47,781,327.79	17.37%	12.50%	N/A
AOT's and No Custom Scores and Custom Scores 0-179	51,727,449.92	18.80%	15.00%	N/A
AOT's and No Custom Scores and Custom Scores 0-199	66,422,038.19	24.14%	27.50%	N/A
AOT's and No Custom Scores and Custom Scores 0-219	117,851,484.66	42.84%	57.50%	N/A
AOT's and No Custom Scores and Custom Scores 0-239	203,015,146.75	73.80%	90.00%	N/A
Loan Current Deferral Limitation	4,946,300.57	1.80%	10.00%	N/A
Origination State Concentration				
Top Origination State	22,927,219.90	8.33%	15.00%	N/A
Top three (3) Origination States	65,677,112.95	23.87%	40.00%	N/A
Weighted Average Coupon	24.03%		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	11.65%	17.00%	NO
3 Consecutive Month Reinvestment Criteria Event			NO
Servicer Default			NO