

Dates

Collection Period No.	24				
Collection Period (from... to)	1-Mar-2019	31-Mar-2019			
Determination Date	11-Apr-2019				
Record Date	12-Apr-2019				
Payment Date	15-Apr-2019				
Interest Period of the Class A-1, A-2b Notes (from... to)	15-Mar-2019	15-Apr-2019	Actual/360 Days	31	
Interest Period of the Class A-2a, A-3 and A-4 Notes (from... 4/15/201	15-Mar-2019	15-Apr-2019	30/360 Days	30	

Summary

	Initial Balance	Beginning Balance	Ending Balance	Principal Payment	Principal per \$1000 Face Amount	Note Factor
Class A-1 Notes	439,000,000.00	0.00	0.00	0.00	0.000000	0.000000
Class A-2A Notes	675,000,000.00	0.00	0.00	0.00	0.000000	0.000000
Class A-2B Notes	225,000,000.00	0.00	0.00	0.00	0.000000	0.000000
Class A-3 Notes	453,000,000.00	307,737,141.89	216,915,523.84	90,821,618.05	200.489223	0.478842
Class A-4 Notes	175,896,000.00	175,896,000.00	175,896,000.00	0.00	0.000000	1.000000
Total Note Balance	1,967,896,000.00	483,633,141.89	392,811,523.84	90,821,618.05		

Overcollateralization	381,831,719.47	386,616,588.30	384,145,412.60
Total Securitization Value	2,349,727,719.47	870,249,730.19	776,956,936.44
present value of lease payments	858,232,311.95	107,846,918.89	91,417,836.06
present value of Base Residual Value	1,491,495,407.52	762,402,811.30	685,539,100.38

	Amount	Percentage
Initial Overcollateralization Amount	381,831,719.47	16.25%
Target Overcollateralization Amount (until Class A-2 Notes are paid in full)	411,202,350.91	17.50%
Target Overcollateralization Amount (after Class A-2 Notes are paid in full)	387,705,073.71	16.50%
Current Overcollateralization Amount	384,145,412.60	16.35%

Amounts in USD					
	Interest Rate	Interest Payment	Interest per \$1000 Face Amount	Interest & Principal Payment	Interest & Principal Payment per \$1000 Face Amount
Class A-1 Notes	1.150000%	0.00	0.000000	0.00	0.000000
Class A-2A Notes	1.530000%	0.00	0.000000	0.00	0.000000
Class A-2B Notes	2.683750%	0.00	0.000000	0.00	0.000000
Class A-3 Notes	1.790000%	459,041.24	1.013336	91,280,659.29	201.502559
Class A-4 Notes	2.010000%	294,625.80	1.675000	294,625.80	1.675000
Total		753,667.04		\$91,575,285.09	

Amounts in USD

	Initial Balance	Beginning Balance	Ending Balance
Exchange Note Balance	2,232,241,333.50	752,763,344.22	659,470,550.47

Available 2017-A Collections		Distribution on the Exchange Note	
Lease Payments Received	15,311,646.26	(1) Total Servicing Fee	725,208.11
Net Sales Proceeds-early terminations (incl Defaulted Leases)	39,247,815.48	Nonrecoverable Advances to the Servicer	0.00
Net Sales Proceeds-scheduled terminations	37,593,571.59	(2) Exchange Note Interest Distributable Amount (2.02%)	1,267,151.63
Excess wear and tear included in Net Sales Proceeds	204,514.47	(3) Exchange Note Principal Distributable Amount	90,308,133.46
Excess mileage included in Net Sales Proceeds	460,344.67	(4) Any amounts by which the sum payable pursuant to Section 8.03(a)(i) through (vii) of the Indenture (or, if applicable, pursuant to Section 5.04(b)(i) through (vii) of the Indenture) exceed the sum of the Exchange Note Interest Distributable Amount and the Exchange Note Principal Distributable Amount	0.00
Subtotal	92,153,033.33	(5) Remaining Funds Payable	0.00
Repurchase Payments	0.00	Total Distribution	92,300,493.20
Advances made by the Servicer	0.00		
Investment Earnings	147,459.87		
Total Available Collections	92,300,493.20		

Available Funds ABS Notes		Distributions ABS Notes	
Total Exchange Note Payments	91,575,285.09	(1) Total Trustee Fees and any Asset Representations Reviewer fees (max. \$250,000 p.a.)	0.00
Reserve Account Draw Amount	0.00	(2) Interest Distributable Amount Class A Notes	753,667.04
Total Available Funds	91,575,285.09	(3) Priority Principal Distribution Amount	0.00
		(4) To Reserve Fund to reach the Reserve Fund Required Amount	0.00
		(5) Regular Principal Distribution Amount	90,821,618.05
		(6) Additional Servicing Fee and Transition Costs	0.00
		(7) Total Trustee Fees and any Asset Representations Reviewer fees [not previously paid under (1)]	0.00
		(8) Excess Collections to Certificateholders	0.00
		Total Distribution	91,575,285.09

Amounts in USD

Distribution Detail

	Amount Due	Amount Paid	Shortfall
Total Servicing Fee	725,208.11	725,208.11	0.00
Total Trustee Fee	0.00	0.00	0.00
Monthly Interest Distributable Amount	753,667.04	753,667.04	0.00
thereof on Class A-1 Notes	0.00	0.00	0.00
thereof on Class A-2A Notes	0.00	0.00	0.00
thereof on Class A-2B Notes	0.00	0.00	0.00
thereof on Class A-3 Notes	459,041.24	459,041.24	0.00
thereof on Class A-4 Notes	294,625.80	294,625.80	0.00
Interest Carryover Shortfall Amount	0.00	0.00	0.00
thereof on Class A-1 Notes	0.00	0.00	0.00
thereof on Class A-2A Notes	0.00	0.00	0.00
thereof on Class A-2B Notes	0.00	0.00	0.00
thereof on Class A-3 Notes	0.00	0.00	0.00
thereof on Class A-4 Notes	0.00	0.00	0.00
Interest Distributable Amount Class A Notes	753,667.04	753,667.04	0.00
Priority Principal Distribution Amount	0.00	0.00	0.00
Regular Principal Distribution Amount	90,821,618.05	90,821,618.05	0.00
Principal Distribution Amount	90,821,618.05	90,821,618.05	0.00

Reserve Fund and Investment Earnings**Reserve Fund**

Reserve Fund Required Amount	5,874,319.30
<u>Reserve Fund Amount - Beginning Balance</u>	<u>5,874,319.30</u>
plus top up Reserve Fund up to the Required Amount	0.00
plus Net Investment Earnings for the Collection Period	11,654.52
minus Net Investment Earnings	11,654.52
<u>minus Reserve Fund Draw Amount</u>	<u>0.00</u>
Reserve Fund Amount - Ending Balance	5,874,319.30
 Reserve Fund Deficiency	 0.00

Investment Earnings

Net Investment Earnings on the Reserve Fund	11,654.52
Net Investment Earnings on the Exchange Note	
<u>Collection Account</u>	<u>135,805.35</u>
Investment Earnings for the Collection Period	147,459.87

Notice to Investors

Pool Statistics**Pool Data**

	Amount	Number of Leases
Cutoff Date Securitization Value	2,349,727,719.47	56,402
Securitization Value beginning of Collection Period	870,249,730.19	26,454
Principal portion of lease payments	11,681,796.79	
Terminations- Early	31,979,253.48	
Terminations- Scheduled	32,924,155.67	
Repurchase Payment (excluding interest)	0.00	
Gross Losses	16,707,587.81	
Securitization Value end of Collection Period	776,956,936.44	23,671
Pool Factor	33.07%	
	As of Cutoff Date	Current
Weighted Average Securitization Rate	7.91%	7.90%
Weighted Average Remaining Term (months)	23.54	6.73
Weighted Average Seasoning (months)	13.49	31.26
Aggregate Base Residual Value	1,737,055,942.00	714,398,582.21
Cumulative Turn-in Ratio		91.72%
Proportion of base prepayment assumption realized life to date		34.92%
Actual lifetime prepayment speed		0.35%

Delinquency Profile

Delinquency Profile *	Amount **	Number of Leases	Percentage
Current	773,590,412.96	23,583	99.57%
31-60 Days Delinquent	2,058,468.42	55	0.26%
61-90 Days Delinquent	1,173,213.77	29	0.15%
91-120 Days Delinquent	134,841.29	4	0.02%
Total	776,956,936.44	23,671	100.00%

Delinquency Trigger**4.281%**

60+ Delinquency Leases to EOP Aggregate Securitization Value

0.168%

Delinquency Trigger occurred

No

*A lease is not considered delinquent if the amount past due is less than 10% of the payment due under such lease

**Based on the actual Securitization Value of the respective leases

Loss Statistics

Credit Loss	Current		Cumulative	
	Amount	Number of Leases	Amount	Number of Leases
Securitization Value of Defaulted Leases, Beg of Collection Period	523,345.62	19	36,750,749.95	965
Liquidation Proceeds	436,010.72		27,442,376.02	
Recoveries	181,205.80		7,563,005.05	
Principal Net Credit Loss / (Gain)	(93,870.90)		1,745,368.88	
Net Credit Loss / (Gain) as % of Average Securitization Value (annualized):				
Current Collection Period	(0.137)%			
Prior Collection Period	0.312 %			
Second Prior Collection Period	(0.050)%			
Third Prior Collection Period	0.173 %			
Four Month Average	0.074%			
Cumulative Net Credit Loss / (Gain) as % of Cutoff Date Securitization Value			0.074%	
Average Net Credit Loss / (Gain)			1,808.67	

Residual Loss	Current		Cumulative	
	Amount	Number of Leases	Amount	Number of Leases
Securitization Value of Liquidated Leases, Beg of Collection Period	81,087,651.34	2,764	1,015,158,688.18	31,757
Sales Proceeds and Other Payments Received	74,125,078.61		996,853,223.43	
Residual Loss / (Gain)	6,962,572.73		18,305,464.75	
Residual Loss / (Gain) as % of Average Securitization Value (annualized):				
Current Collection Period	10.145%			
Prior Collection Period	6.785 %			
Second Prior Collection Period	5.711 %			
Third Prior Collection Period	1.897 %			
Four Month Average	6.134%			
Cumulative Residual Loss / (Gain) as % of Cutoff Date Securitization Value			0.779%	
Average Residual Loss / (Gain)			576.42	