

**Dates**

Collection Period No.	29				
Collection Period (from... to)	1-May-2020	31-May-2020			
Determination Date	11-Jun-2020				
Record Date	12-Jun-2020				
Payment Date	15-Jun-2020				
Interest Period of the Class A-1 Notes (from... to)	15-May-2020	15-Jun-2020	Actual/360 Days	31	
Interest Period of the Class A-2, A-3 and A-4 Notes (from... 6/15/2020	15-May-2020	15-Jun-2020	30/360 Days	30	

**Summary**

	Initial Balance	Beginning Balance	Ending Balance	Principal Payment	Principal per \$1000 Face Amount	Note Factor
Class A-1 Notes	266,000,000.00	0.00	0.00	0.00	0.000000	0.000000
Class A-2 Notes	460,000,000.00	0.00	0.00	0.00	0.000000	0.000000
Class A-3 Notes	460,000,000.00	2,798,009.26	0.00	2,798,009.26	6.082629	0.000000
Class A-4 Notes	100,253,000.00	100,253,000.00	65,361,200.84	34,891,799.16	348.037457	0.651963
<b>Total Note Balance</b>	<b>1,286,253,000.00</b>	<b>103,051,009.26</b>	<b>65,361,200.84</b>	<b>37,689,808.42</b>		
Overcollateralization	213,751,414.83	229,591,647.88	227,799,894.99			
<b>Total Securitization Value</b>	<b>1,500,004,414.83</b>	<b>332,642,657.14</b>	<b>293,161,095.83</b>			
present value of lease payments	604,367,691.32	35,388,521.90	28,832,379.73			
present value of Base Residual Value	895,636,723.51	297,254,135.24	264,328,716.10			
	Amount	Percentage				
Initial Overcollateralization Amount	213,751,414.83	14.25%				
Target Overcollateralization Amount	232,500,684.30	15.50%				
Current Overcollateralization Amount	227,799,894.99	15.19%				

	Interest Rate	Interest Payment	Interest per \$1000 Face Amount	Interest & Principal Payment	Interest & Principal Payment per \$1000 Face Amount
Class A-1 Notes	1.750000%	0.00	0.000000	0.00	0.000000
Class A-2 Notes	2.200000%	0.00	0.000000	0.00	0.000000
Class A-3 Notes	2.410000%	5,619.34	0.012216	2,803,628.60	6.094845
Class A-4 Notes	2.510000%	209,695.86	2.091667	35,101,495.02	350.129124
<b>Total</b>		<b>215,315.20</b>		<b>\$37,905,123.62</b>	

Amounts in USD

	Initial Balance	Beginning Balance	Ending Balance
<b>Exchange Note Balance</b>	<b>1,425,004,194.09</b>	<b>257,642,436.40</b>	<b>218,160,875.09</b>

**Available 2018-A Collections**

Lease Payments Received	5,509,288.97
Net Sales Proceeds-early terminations (incl Defaulted Leases)	15,136,549.15
Net Sales Proceeds-scheduled terminations	17,530,929.28
Excess wear and tear included in Net Sales Proceeds	66,374.52
Excess mileage included in Net Sales Proceeds	194,254.49
<b>Subtotal</b>	<b>38,176,767.40</b>
Repurchase Payments	0.00
Advances made by the Servicer	0.00
Investment Earnings	5,558.43
<b>Total Available Collections</b>	<b>38,182,325.83</b>

**Distribution on the Exchange Note**

(1) Total Servicing Fee	277,202.21
Nonrecoverable Advances to the Servicer	0.00
(2) Exchange Note Interest Distributable Amount (2.52%)	541,049.12
(3) Exchange Note Principal Distributable Amount	37,364,074.50
(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
(5) Remaining Funds Payable	0.00
<b>Total Distribution</b>	<b>38,182,325.83</b>

**Available Funds ABS Notes**

<b>Total Exchange Note Payments</b>	<b>37,905,123.62</b>
Reserve Account Draw Amount	0.00
<b>Total Available Funds</b>	<b>37,905,123.62</b>

**Distributions ABS Notes**

(1) Total Trustee Fees and any Asset Representations Reviewer fees (max. \$250,000 p.a.)	0.00
(2) Interest Distributable Amount Class A Notes	215,315.20
(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	37,689,808.42
(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
<b>Total Distribution</b>	<b>37,905,123.62</b>

Amounts in USD

**Distribution Detail**

	Amount Due	Amount Paid	Shortfall
Total Servicing Fee	277,202.21	277,202.21	0.00
Total Trustee Fee	0.00	0.00	0.00
Monthly Interest Distributable Amount	215,315.20	215,315.20	0.00
thereof on Class A-1 Notes	0.00	0.00	0.00
thereof on Class A-2 Notes	0.00	0.00	0.00
thereof on Class A-3 Notes	5,619.34	5,619.34	0.00
thereof on Class A-4 Notes	209,695.86	209,695.86	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-2 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	215,315.20	215,315.20	0.00
Priority Principal Distribution Amount	0.00	0.00	0.00
Regular Principal Distribution Amount	37,689,808.42	37,689,808.42	0.00
Principal Distribution Amount	37,689,808.42	37,689,808.42	0.00

**Reserve Fund and Investment Earnings****Reserve Fund**

Reserve Fund Required Amount	3,750,011.04
<u>Reserve Fund Amount - Beginning Balance</u>	<u>3,750,011.04</u>
plus top up Reserve Fund up to the Required Amount	0.00
plus Net Investment Earnings for the Collection Period	707.01
minus Net Investment Earnings	707.01
<u>minus Reserve Fund Draw Amount</u>	<u>0.00</u>
Reserve Fund Amount - Ending Balance	3,750,011.04
 Reserve Fund Deficiency	 0.00

**Investment Earnings**

Net Investment Earnings on the Reserve Fund	707.01
Net Investment Earnings on the Exchange Note	
<u>Collection Account</u>	<u>4,851.42</u>
Investment Earnings for the Collection Period	5,558.43

**Notice to Investors**

## Note 1:

410 accounts with an outstanding securitization value of \$14,306,733.62 did not have a monthly payment scheduled for the current Collection Period.

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## Note 2:

In response to the COVID-19 (coronavirus) pandemic, the Servicer is taking steps to offer relief to customers impacted by the crisis. Such relief may take the form of deferrals of payment obligations, estimated not to exceed three months, with the deferred payments due at the end of the lease term. In addition, the Servicer may grant lease extensions beyond the scheduled lease termination date and, in some cases, waivers of monthly payments during the extension period. The Servicer will not consider a customer's contract to be delinquent as a result of any such deferral or waiver. The Servicer is also temporarily curtailing certain collection activities, including repossessions. Different relief may be offered to customers in affected areas in the future as the COVID-19 situation develops.

**Pool Statistics****Pool Data**

	Amount	Number of Leases
Cutoff Date Securitization Value	1,500,004,414.83	35,633
Securitization Value beginning of Collection Period	332,642,657.14	10,710
Principal portion of lease payments	4,613,384.38	
Terminations- Early	12,909,857.95	
Terminations- Scheduled	14,806,321.04	
Repurchase Payment (excluding interest)	0.00	
Gross Losses	7,151,997.94	
Securitization Value end of Collection Period	293,161,095.83	9,452
Pool Factor	19.54%	
	As of Cutoff Date	Current
Weighted Average Securitization Rate	7.91%	7.91%
Weighted Average Remaining Term (months)	24.93	5.12
Weighted Average Seasoning (months)	12.68	35.27
Aggregate Base Residual Value	1,051,044,603.23	272,219,885.65
Cumulative Turn-in Ratio		92.74%
Proportion of base prepayment assumption realized life to date		25.74%
Actual lifetime prepayment speed		0.23%

**Delinquency Profile**

Delinquency Profile *	Amount **	Number of Leases	Percentage
Current	291,428,259.76	9,396	99.41%
31-60 Days Delinquent	1,200,765.28	37	0.41%
61-90 Days Delinquent	228,494.30	9	0.08%
91-120 Days Delinquent	303,576.49	10	0.10%
Total	293,161,095.83	9,452	100.00%

**Delinquency Trigger**

60+ Delinquency Leases to EOP Aggregate Securitization Value	4.281%
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**

<b>Credit Loss</b>	<b>Current</b>		<b>Cumulative</b>	
	<b>Amount</b>	<b>Number of Leases</b>	<b>Amount</b>	<b>Number of Leases</b>
Securitization Value of Defaulted Leases, Beg of Collection Period	340,152.64	10	27,252,228.77	724
Liquidation Proceeds	64,629.99		20,780,779.43	
Recoveries	64,411.47		5,358,824.22	
Principal Net Credit Loss / (Gain)	211,111.18		1,112,625.12	
<b>Net Credit Loss / (Gain) as % of Average Securitization Value (annualized):</b>				
Current Collection Period	0.810%			
Prior Collection Period	(0.128%)			
Second Prior Collection Period	0.423 %			
Third Prior Collection Period	(0.403%)			
Four Month Average	0.176%			
<b>Cumulative Net Credit Loss / (Gain) as % of Cutoff Date Securitization Value</b>			0.074%	
<b>Average Net Credit Loss / (Gain)</b>			1,536.78	

<b>Residual Loss</b>	<b>Current</b>		<b>Cumulative</b>	
	<b>Amount</b>	<b>Number of Leases</b>	<b>Amount</b>	<b>Number of Leases</b>
Securitization Value of Liquidated Leases, Beg of Collection Period	34,528,024.29	1,248	775,652,358.14	25,446
Sales Proceeds and Other Payments Received	31,512,266.77		763,279,154.72	
Residual Loss / (Gain)	3,015,757.52		12,373,203.42	
<b>Residual Loss / (Gain) as % of Average Securitization Value (annualized):</b>				
Current Collection Period	11.566%			
Prior Collection Period	15.235 %			
Second Prior Collection Period	3.810 %			
Third Prior Collection Period	3.889 %			
Four Month Average	8.625%			
<b>Cumulative Residual Loss / (Gain) as % of Cutoff Date Securitization Value</b>			0.825%	
<b>Average Residual Loss / (Gain)</b>			486.25	