

**Dates**

Collection Period No.	7				
Collection Period (from... to)	1-Jul-2019	31-Jul-2019			
Determination Date	13-Aug-2019				
Record Date	14-Aug-2019				
Payment Date	15-Aug-2019				
Interest Period of the Class A-1 Notes (from... to)	15-Jul-2019	15-Aug-2019	Actual/360 Days	31	
Interest Period of the Class A-2, A-3 and A-4 Notes (from... 8/15/2019	15-Jul-2019	15-Aug-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	265,000,000.00	10,949,300.47	0.00	10,949,300.47	41.318115	0.000000
Class A-2 Notes	479,000,000.00	479,000,000.00	449,693,794.41	29,306,205.59	61.182058	0.938818
Class A-3 Notes	479,000,000.00	479,000,000.00	479,000,000.00	0.00	0.000000	1.000000
Class A-4 Notes	94,110,000.00	94,110,000.00	94,110,000.00	0.00	0.000000	1.000000
<b>Total Note Balance</b>	<b>1,317,110,000.00</b>	<b>1,063,059,300.47</b>	<b>1,022,803,794.41</b>	<b>40,255,506.06</b>		
Overcollateralization	227,885,985.84	247,199,357.73	247,199,357.73			
<b>Total Securitization Value</b>	<b>1,544,995,985.84</b>	<b>1,310,258,658.20</b>	<b>1,270,003,152.14</b>			
present value of lease payments	611,860,521.38	424,852,184.04	398,304,944.79			
present value of Base Residual Value	933,135,464.46	885,406,474.16	871,698,207.35			
	Amount	Percentage				
Initial Overcollateralization Amount	227,885,985.84	14.75%				
Target Overcollateralization Amount	247,199,357.73	16.00%				
Current Overcollateralization Amount	247,199,357.73	16.00%				

	Interest Rate	Interest Payment	Interest per \$1000 Face Amount	Interest & Principal Payment	Interest & Principal Payment per \$1000 Face Amount
Class A-1 Notes	2.743390%	25,866.23	0.097608	10,975,166.70	41.415723
Class A-2 Notes	3.010000%	1,201,491.67	2.508333	30,507,697.26	63.690391
Class A-3 Notes	3.100000%	1,237,416.67	2.583333	1,237,416.67	2.583333
Class A-4 Notes	3.250000%	254,881.25	2.708333	254,881.25	2.708333
<b>Total</b>		<b>2,719,655.82</b>		<b>\$42,975,161.88</b>	

Amounts in USD

	Initial Balance	Beginning Balance	Ending Balance
Exchange Note Balance	1,467,746,186.55	1,233,008,858.91	1,192,753,352.85

Available 2019-A Collections		Distribution on the Exchange Note	
Lease Payments Received	26,912,806.84	(1) Total Servicing Fee	1,091,882.22
Net Sales Proceeds-early terminations (incl Defaulted Leases)	15,767,500.59	Nonrecoverable Advances to the Servicer	0.00
Net Sales Proceeds-scheduled terminations	8,186,200.88	(2) Exchange Note Interest Distributable Amount (3.26%)	3,349,674.07
Excess wear and tear included in Net Sales Proceeds	53,231.41	(3) Exchange Note Principal Distributable Amount	40,255,506.06
Excess mileage included in Net Sales Proceeds	145,505.53	(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
<b>Subtotal</b>	<b>50,866,508.31</b>	(5) Remaining Funds Payable	6,254,961.83
Repurchase Payments	0.00	<b>Total Distribution</b>	<b>50,952,024.18</b>
Advances made by the Servicer	0.00		
Investment Earnings	85,515.87		
<b>Total Available Collections</b>	<b>50,952,024.18</b>		

Available Funds ABS Notes		Distributions ABS Notes	
<b>Total Exchange Note Payments</b>	<b>43,605,180.13</b>	(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	2,719,655.82
<b>Total Available Funds</b>	<b>43,605,180.13</b>	(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	40,255,506.06
		(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	630,018.25
		<b>Total Distribution</b>	<b>43,605,180.13</b>

**Distribution Detail**

	Amount Due	Amount Paid	Shortfall
Total Servicing Fee	1,091,882.22	1,091,882.22	0.00
Total Trustee Fee	0.00	0.00	0.00
Monthly Interest Distributable Amount	2,719,655.82	2,719,655.82	0.00
thereof on Class A-1 Notes	25,866.23	25,866.23	0.00
thereof on Class A-2 Notes	1,201,491.67	1,201,491.67	0.00
thereof on Class A-3 Notes	1,237,416.67	1,237,416.67	0.00
thereof on Class A-4 Notes	254,881.25	254,881.25	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	2,719,655.82	2,719,655.82	0.00
Priority Principal Distribution Amount	0.00	0.00	0.00
Regular Principal Distribution Amount	40,255,506.06	40,255,506.06	0.00
Principal Distribution Amount	40,255,506.06	40,255,506.06	0.00

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

Reserve Fund Required Amount	3,862,489.96
<u>Reserve Fund Amount - Beginning Balance</u>	<u>3,862,489.96</u>
plus top up Reserve Fund up to the Required Amount	0.00
plus Net Investment Earnings for the Collection Period	7,386.92
minus Net Investment Earnings	7,386.92
<u>minus Reserve Fund Draw Amount</u>	<u>0.00</u>
Reserve Fund Amount - Ending Balance	3,862,489.96
 Reserve Fund Deficiency	 0.00

**Investment Earnings**

Net Investment Earnings on the Reserve Fund	7,386.92
Net Investment Earnings on the Exchange Note	
<u>Collection Account</u>	<u>78,128.95</u>
Investment Earnings for the Collection Period	85,515.87

**Notice to Investors**

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

	Amount	Number of Leases
Cutoff Date Securitization Value	1,544,995,985.84	38,227
Securitization Value beginning of Collection Period	1,310,258,658.20	35,027
Principal portion of lease payments	18,012,945.62	
Terminations- Early	12,670,793.80	
Terminations- Scheduled	6,759,737.85	
Repurchase Payment (excluding interest)	0.00	
Gross Losses	2,812,028.79	
Securitization Value end of Collection Period	1,270,003,152.14	34,338
Pool Factor	82.20%	
	As of Cutoff Date	Current
Weighted Average Securitization Rate	8.70%	8.70%
Weighted Average Remaining Term (months)	23.64	17.95
Weighted Average Seasoning (months)	14.32	20.13
Aggregate Base Residual Value	1,100,930,284.17	981,933,927.01
Cumulative Turn-in Ratio		87.36%
Proportion of base prepayment assumption realized life to date		65.70%
Actual lifetime prepayment speed		0.44%

**Delinquency Profile**

Delinquency Profile *	Amount **	Number of Leases	Percentage
Current	1,267,131,808.12	34,263	99.77%
31-60 Days Delinquent	2,076,242.61	57	0.16%
61-90 Days Delinquent	598,278.82	14	0.05%
91-120 Days Delinquent	196,822.59	4	0.02%
Total	1,270,003,152.14	34,338	100.00%

**Delinquency Trigger**

60+ Delinquency Leases to EOP Aggregate Securitization Value	4.747%
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	1,400,200.18	38	8,284,544.31	220
Liquidation Proceeds	1,138,049.56		7,451,186.15	
Recoveries	230,829.62		695,875.51	
Principal Net Credit Loss / (Gain)	31,321.00		137,482.65	
<b>Net Credit Loss / (Gain) as % of Average Securitization Value (annualized):</b>				
Current Collection Period	0.029%			
Prior Collection Period	0.127 %			
Second Prior Collection Period	(0.030%)			
Third Prior Collection Period	0.122 %			
Four Month Average	0.062%			
<b>Cumulative Net Credit Loss / (Gain) as % of Cutoff Date Securitization Value</b>			0.009%	
<b>Average Net Credit Loss / (Gain)</b>			624.92	

<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	20,842,360.26	651	122,678,111.68	3,667
Sales Proceeds and Other Payments Received	21,571,920.58		126,110,755.03	
Residual Loss / (Gain)	(729,560.32)		(3,432,643.35)	
<b>Residual Loss / (Gain) as % of Average Securitization Value (annualized):</b>				
Current Collection Period	(0.679)%			
Prior Collection Period	(0.247%)			
Second Prior Collection Period	0.189 %			
Third Prior Collection Period	0.303 %			
Four Month Average	(0.108)%			
<b>Cumulative Residual Loss / (Gain) as % of Cutoff Date Securitization Value</b>			(0.222)%	
<b>Average Residual Loss / (Gain)</b>			(936.09)	