

Dates

Collection Period No.	17			
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	265,000,000.00	0.00	0.00	0.00	0.000000	0.000000
Class A-2 Notes	479,000,000.00	62,386,088.09	21,400,504.51	40,985,583.58	85.564893	0.044677
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
Total Note Balance	1,317,110,000.00	635,496,088.09	594,510,504.51	40,985,583.58		
Overcollateralization	227,885,985.84	247,199,357.73	247,199,357.73			
Total Securitization Value	1,544,995,985.84	882,695,445.82	841,709,862.24			
present value of lease payments	611,860,521.38	198,216,215.09	180,341,513.57			
present value of Base Residual Value	933,135,464.46	684,479,230.73	661,368,348.67			
	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%	0.00	0.000000	0.00	0.000000
Class A-2 Notes	3.010000%	156,485.10	0.326691	41,142,068.68	85.891584
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
Total		1,648,783.02		\$42,634,366.60	

Amounts in USD

	Initial Balance	Beginning Balance	Ending Balance
Exchange Note Balance	1,467,746,186.55	805,445,646.53	764,460,062.95

Available 2019-A Collections		Distribution on the Exchange Note	
Lease Payments Received	16,579,695.21	(1) Total Servicing Fee	735,579.54
Net Sales Proceeds-early terminations (incl Defaulted Leases)	16,126,436.82	Nonrecoverable Advances to the Servicer	0.00
Net Sales Proceeds-scheduled terminations	12,977,380.91	(2) Exchange Note Interest Distributable Amount (3.26%)	2,188,127.34
Excess wear and tear included in Net Sales Proceeds	46,875.96	(3) Exchange Note Principal Distributable Amount	40,985,583.58
Excess mileage included in Net Sales Proceeds	146,789.46	(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	45,683,512.94	(5) Remaining Funds Payable	1,781,436.24
Repurchase Payments	0.00	Total Distribution	45,690,726.70
Advances made by the Servicer	0.00		
Investment Earnings	7,213.76		
Total Available Collections	45,690,726.70		

Available Funds ABS Notes		Distributions ABS Notes	
Total Exchange Note Payments	43,173,710.92	(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	1,648,783.02
Total Available Funds	43,173,710.92	(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	40,985,583.58
		(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	539,344.32
		Total Distribution	43,173,710.92

Distribution Detail

	Amount Due	Amount Paid	Shortfall
Total Servicing Fee	735,579.54	735,579.54	0.00
Total Trustee Fee	0.00	0.00	0.00
Monthly Interest Distributable Amount	1,648,783.02	1,648,783.02	0.00
thereof on Class A-1 Notes	0.00	0.00	0.00
thereof on Class A-2 Notes	156,485.10	156,485.10	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	1,648,783.02	1,648,783.02	0.00
Priority Principal Distribution Amount	0.00	0.00	0.00
Regular Principal Distribution Amount	40,985,583.58	40,985,583.58	0.00
Principal Distribution Amount	40,985,583.58	40,985,583.58	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	728.21
minus Net Investment Earnings	728.21
<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	728.21
Net Investment Earnings on the Exchange Note	
<u>Collection Account</u>	<u>6,485.55</u>
Investment Earnings for the Collection Period	7,213.76

Notice to Investors

Note 1:

1,483 accounts with an outstanding securitization value of \$54,440,015.25 did not have a monthly payment scheduled for the current Collection Period.

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	1,544,995,985.84	38,227
Securitization Value beginning of Collection Period	882,695,445.82	26,122
Principal portion of lease payments	12,017,851.57	
Terminations- Early	13,504,556.00	
Terminations- Scheduled	10,425,760.76	
Repurchase Payment (excluding interest)	0.00	
Gross Losses	5,037,415.25	
Securitization Value end of Collection Period	841,709,862.24	25,118
Pool Factor	54.48%	
	As of Cutoff Date	Current
Weighted Average Securitization Rate	8.70%	8.70%
Weighted Average Remaining Term (months)	23.64	11.03
Weighted Average Seasoning (months)	14.32	27.51
Aggregate Base Residual Value	1,100,930,284.17	711,417,207.60
Cumulative Turn-in Ratio		91.44%
Proportion of base prepayment assumption realized life to date		29.64%
Actual lifetime prepayment speed		0.30%

Delinquency Profile

Delinquency Profile *	Amount **	Number of Leases	Percentage
Current	839,077,681.39	25,042	99.69%
31-60 Days Delinquent	1,613,308.85	49	0.19%
61-90 Days Delinquent	680,821.46	18	0.08%
91-120 Days Delinquent	338,050.54	9	0.04%
Total	841,709,862.24	25,118	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

Credit Loss	Current		Cumulative	
	Amount	Number of Leases	Amount	Number of Leases
Securitization Value of Defaulted Leases, Beg of Collection Period	678,033.71	21	18,316,100.94	505
Liquidation Proceeds	248,237.47		15,146,041.32	
Recoveries	143,360.54		2,826,214.33	
Principal Net Credit Loss / (Gain)	286,435.70		343,845.29	
Net Credit Loss / (Gain) as % of Average Securitization Value (annualized):				
Current Collection Period	0.399%			
Prior Collection Period	0.049 %			
Second Prior Collection Period	(0.424%)			
Third Prior Collection Period	(0.019%)			
Four Month Average	0.001%			
Cumulative Net Credit Loss / (Gain) as % of Cutoff Date Securitization Value			0.022%	
Average Net Credit Loss / (Gain)			680.88	

Residual Loss	Current		Cumulative	
	Amount	Number of Leases	Amount	Number of Leases
Securitization Value of Liquidated Leases, Beg of Collection Period	28,289,698.30	983	391,069,192.68	12,602
Sales Proceeds and Other Payments Received	27,469,429.96		391,763,176.64	
Residual Loss / (Gain)	820,268.34		(693,983.96)	
Residual Loss / (Gain) as % of Average Securitization Value (annualized):				
Current Collection Period	1.142%			
Prior Collection Period	3.741 %			
Second Prior Collection Period	(0.954%)			
Third Prior Collection Period	0.301 %			
Four Month Average	1.058%			
Cumulative Residual Loss / (Gain) as % of Cutoff Date Securitization Value			(0.045)%	
Average Residual Loss / (Gain)			(55.07)	