

Dates

Collection Period No.	18				
Collection Period (from... to)	1-Jun-2020	30-Jun-2020			
Determination Date	13-Jul-2020				
Record Date	14-Jul-2020				
Payment Date	15-Jul-2020				
Interest Period of the Class A-1 Notes (from... to)	15-Jun-2020	15-Jul-2020	Actual/360 Days	30	
Interest Period of the Class A-2, A-3 and A-4 Notes (from... 7/15/2020	15-Jun-2020	15-Jul-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	21,400,504.51	0.00	21,400,504.51	44.677462	0.000000
Class A-3 Notes	479,000,000.00	479,000,000.00	443,669,989.51	35,330,010.49	73.757851	0.926242
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	594,510,504.51	537,779,989.51	56,730,515.00		
Overcollateralization	227,885,985.84	247,199,357.73	247,199,357.73			
Total Securitization Value	1,544,995,985.84	841,709,862.24	784,979,347.24			
present value of lease payments	611,860,521.38	180,341,513.57	162,246,706.65			
present value of Base Residual Value	933,135,464.46	661,368,348.67	622,732,640.59			
	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%	53,679.60	0.112066	21,454,184.11	44.789528
Class A-3 Notes	3.100000%	1,237,416.67	2.583333	36,567,427.16	76.341184
Class A-4 Notes	3.250000%	254,881.25	2.708333	254,881.25	2.708333
Total		1,545,977.52		\$58,276,492.52	

Amounts in USD

	Initial Balance	Beginning Balance	Ending Balance
Exchange Note Balance	1,467,746,186.55	764,460,062.95	707,729,547.95

Available 2019-A Collections		Distribution on the Exchange Note	
Lease Payments Received	17,259,177.52	(1) Total Servicing Fee	701,424.89
Net Sales Proceeds-early terminations (incl Defaulted Leases)	26,979,389.71	Nonrecoverable Advances to the Servicer	0.00
Net Sales Proceeds-scheduled terminations	23,408,334.39	(2) Exchange Note Interest Distributable Amount (3.26%)	2,076,783.17
Excess wear and tear included in Net Sales Proceeds	72,481.95	(3) Exchange Note Principal Distributable Amount	56,730,515.00
Excess mileage included in Net Sales Proceeds	194,744.50	(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
Subtotal	67,646,901.62	(5) Remaining Funds Payable	8,143,975.67
Repurchase Payments	0.00	Total Distribution	67,652,698.73
Advances made by the Servicer	0.00		
Investment Earnings	5,797.11		
Total Available Collections	67,652,698.73		

Available Funds ABS Notes		Distributions ABS Notes	
Total Exchange Note Payments	58,807,298.17	(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	1,545,977.52
Total Available Funds	58,807,298.17	(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	56,730,515.00
		(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	530,805.65
		Total Distribution	58,807,298.17

Distribution Detail

	Amount Due	Amount Paid	Shortfall
Total Servicing Fee	701,424.89	701,424.89	0.00
Total Trustee Fee	0.00	0.00	0.00
Monthly Interest Distributable Amount	1,545,977.52	1,545,977.52	0.00
thereof on Class A-1 Notes	0.00	0.00	0.00
thereof on Class A-2 Notes	53,679.60	53,679.60	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	1,545,977.52	1,545,977.52	0.00
Priority Principal Distribution Amount	0.00	0.00	0.00
Regular Principal Distribution Amount	56,730,515.00	56,730,515.00	0.00
Principal Distribution Amount	56,730,515.00	56,730,515.00	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	411.62
minus Net Investment Earnings	411.62
<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	411.62
Net Investment Earnings on the Exchange Note	
<u>Collection Account</u>	<u>5,385.49</u>
Investment Earnings for the Collection Period	5,797.11

Notice to Investors

Note 1:

947 accounts with an outstanding securitization value of \$35,055,526.86 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, initially estimated not to exceed three months and currently extended to a maximum of five 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 implementing a phased resumption of collection activities, including repossessions, that have been temporarily curtailed in response to the COVID-19 pandemic. Additional 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	841,709,862.24	25,118
Principal portion of lease payments	11,945,623.23	
Terminations- Early	21,549,103.33	
Terminations- Scheduled	19,045,726.20	
Repurchase Payment (excluding interest)	0.00	
Gross Losses	4,190,062.24	
Securitization Value end of Collection Period	784,979,347.24	23,613
Pool Factor	50.81%	
	As of Cutoff Date	Current
Weighted Average Securitization Rate	8.70%	8.70%
Weighted Average Remaining Term (months)	23.64	10.54
Weighted Average Seasoning (months)	14.32	28.09
Aggregate Base Residual Value	1,100,930,284.17	667,576,513.19
Cumulative Turn-in Ratio		91.53%
Proportion of base prepayment assumption realized life to date		34.43%
Actual lifetime prepayment speed		0.35%

Delinquency Profile

Delinquency Profile *	Amount **	Number of Leases	Percentage
Current	782,456,326.10	23,546	99.68%
31-60 Days Delinquent	1,683,262.40	44	0.21%
61-90 Days Delinquent	610,438.61	17	0.08%
91-120 Days Delinquent	229,320.13	6	0.03%
Total	784,979,347.24	23,613	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	599,070.44	19	18,915,171.38	524
Liquidation Proceeds	367,932.09		15,513,973.41	
Recoveries	218,045.40		3,044,259.73	
Principal Net Credit Loss / (Gain)	13,092.95		356,938.24	
Net Credit Loss / (Gain) as % of Average Securitization Value (annualized):				
Current Collection Period	0.019%			
Prior Collection Period	0.399 %			
Second Prior Collection Period	0.049 %			
Third Prior Collection Period	(0.424%)			
Four Month Average	0.011%			
Cumulative Net Credit Loss / (Gain) as % of Cutoff Date Securitization Value			0.023%	
Average Net Credit Loss / (Gain)			681.18	

Residual Loss	Current		Cumulative	
	Amount	Number of Leases	Amount	Number of Leases
Securitization Value of Liquidated Leases, Beg of Collection Period	44,185,821.33	1,486	435,255,014.01	14,088
Sales Proceeds and Other Payments Received	48,849,319.91		440,612,496.55	
Residual Loss / (Gain)	(4,663,498.58)		(5,357,482.54)	
Residual Loss / (Gain) as % of Average Securitization Value (annualized):				
Current Collection Period	(6.880)%			
Prior Collection Period	1.142 %			
Second Prior Collection Period	3.741 %			
Third Prior Collection Period	(0.954%)			
Four Month Average	(0.738)%			
Cumulative Residual Loss / (Gain) as % of Cutoff Date Securitization Value			(0.347)%	
Average Residual Loss / (Gain)			(380.29)	