

**Dates**

Collection Period No.	15				
Collection Period (from... to)	1-Jan-2021	31-Jan-2021			
Determination Date	11-Feb-2021				
Record Date	12-Feb-2021				
Payment Date	16-Feb-2021				
Interest Period of the Class A-1 Notes (from... to)	15-Jan-2021	16-Feb-2021	Actual/360 Days	32	
Interest Period of the Class A-2, A-3 and A-4 Notes (from... 2/15/2021	15-Jan-2021	15-Feb-2021	30/360 Days	30	

**Summary**

	Initial Balance	Beginning Balance	Ending Balance	Principal Payment	Principal per \$1000 Face Amount	Note Factor
Class A-1 Notes	200,000,000.00	0.00	0.00	0.00	0.000000	0.000000
Class A-2 Notes	530,000,000.00	128,622,502.27	89,675,567.09	38,946,935.18	73.484783	0.169199
Class A-3 Notes	440,000,000.00	440,000,000.00	440,000,000.00	0.00	0.000000	1.000000
Class A-4 Notes	109,960,000.00	109,960,000.00	109,960,000.00	0.00	0.000000	1.000000
<b>Total Note Balance</b>	<b>1,279,960,000.00</b>	<b>678,582,502.27</b>	<b>639,635,567.09</b>	<b>38,946,935.18</b>		
Overcollateralization	208,393,333.59	226,973,883.37	226,973,883.37			
<b>Total Securitization Value</b>	<b>1,488,353,333.59</b>	<b>905,556,385.64</b>	<b>866,609,450.46</b>			
present value of lease payments	612,169,560.17	250,532,854.09	232,465,353.23			
present value of Base Residual Value	876,183,773.42	655,023,531.55	634,144,097.23			
	Amount	Percentage				
Initial Overcollateralization Amount	208,393,333.59	14.00%				
Target Overcollateralization Amount	226,973,883.37	15.25%				
Current Overcollateralization Amount	226,973,883.37	15.25%				

	Interest Rate	Interest Payment	Interest per \$1000 Face Amount	Interest & Principal Payment	Interest & Principal Payment per \$1000 Face Amount
Class A-1 Notes	0.000000%	0.00	0.000000	0.00	0.000000
Class A-2 Notes	2.010000%	215,442.69	0.406496	39,162,377.87	73.891279
Class A-3 Notes	2.000000%	733,333.33	1.666667	733,333.33	1.666667
Class A-4 Notes	2.050000%	187,848.33	1.708333	187,848.33	1.708333
<b>Total</b>		<b>1,136,624.35</b>		<b>\$40,083,559.53</b>	

Amounts in USD

	<b>Initial Balance</b>	<b>Beginning Balance</b>	<b>Ending Balance</b>
<b>Exchange Note Balance</b>	<b>1,413,935,666.91</b>	<b>831,138,718.96</b>	<b>792,191,783.78</b>

<b>Available 2019-B Collections</b>		<b>Distribution on the Exchange Note</b>	
Lease Payments Received	17,704,097.14	(1) Total Servicing Fee	754,630.32
Net Sales Proceeds-early terminations (incl Defaulted Leases)	12,912,541.35	Nonrecoverable Advances to the Servicer	0.00
Net Sales Proceeds-scheduled terminations	17,355,475.81	(2) Exchange Note Interest Distributable Amount (2.06%)	1,426,788.13
Excess wear and tear included in Net Sales Proceeds	70,261.72	(3) Exchange Note Principal Distributable Amount	38,946,935.18
Excess mileage included in Net Sales Proceeds	131,559.84	(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>47,972,114.30</b>	(5) Remaining Funds Payable	6,844,489.51
Repurchase Payments	0.00	<b>Total Distribution</b>	<b>47,972,843.14</b>
Advances made by the Servicer	0.00		
Investment Earnings	728.84		
<b>Total Available Collections</b>	<b>47,972,843.14</b>		

<b>Available Funds ABS Notes</b>		<b>Distributions ABS Notes</b>	
<b>Total Exchange Note Payments</b>	<b>40,373,723.31</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	1,136,624.35
<b>Total Available Funds</b>	<b>40,373,723.31</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	38,946,935.18
		(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	290,163.78
		<b>Total Distribution</b>	<b>40,373,723.31</b>

**Distribution Detail**

	Amount Due	Amount Paid	Shortfall
Total Servicing Fee	754,630.32	754,630.32	0.00
Total Trustee Fee	0.00	0.00	0.00
Monthly Interest Distributable Amount	1,136,624.35	1,136,624.35	0.00
thereof on Class A-1 Notes	0.00	0.00	0.00
thereof on Class A-2 Notes	215,442.69	215,442.69	0.00
thereof on Class A-3 Notes	733,333.33	733,333.33	0.00
thereof on Class A-4 Notes	187,848.33	187,848.33	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	1,136,624.35	1,136,624.35	0.00
Priority Principal Distribution Amount	0.00	0.00	0.00
Regular Principal Distribution Amount	38,946,935.18	38,946,935.18	0.00
Principal Distribution Amount	38,946,935.18	38,946,935.18	0.00

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

Reserve Fund Required Amount	3,720,883.33
<u>Reserve Fund Amount - Beginning Balance</u>	<u>3,720,883.33</u>
plus top up Reserve Fund up to the Required Amount	0.00
plus Net Investment Earnings for the Collection Period	50.46
minus Net Investment Earnings	50.46
<u>minus Reserve Fund Draw Amount</u>	<u>0.00</u>
Reserve Fund Amount - Ending Balance	3,720,883.33
 Reserve Fund Deficiency	 0.00

**Investment Earnings**

Net Investment Earnings on the Reserve Fund	50.46
Net Investment Earnings on the Exchange Note	
<u>Collection Account</u>	<u>678.38</u>
Investment Earnings for the Collection Period	728.84

**Notice to Investors**

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

	Amount	Number of Leases
Cutoff Date Securitization Value	1,488,353,333.59	34,342
Securitization Value beginning of Collection Period	905,556,385.64	24,266
Principal portion of lease payments	12,743,998.58	
Terminations- Early	10,085,358.02	
Terminations- Scheduled	14,290,646.43	
Repurchase Payment (excluding interest)	0.00	
Gross Losses	1,826,932.15	
Securitization Value end of Collection Period	866,609,450.46	23,421
Pool Factor	58.23%	
	As of Cutoff Date	Current
Weighted Average Securitization Rate	7.71%	7.71%
Weighted Average Remaining Term (months)	24.66	14.00
Weighted Average Seasoning (months)	13.74	24.70
Aggregate Base Residual Value	1,019,238,943.26	688,172,619.30
Cumulative Turn-in Ratio		81.82%
Proportion of base prepayment assumption realized life to date		31.13%
Actual lifetime prepayment speed		0.30%

**Delinquency Profile**

Delinquency Profile *	Amount **	Number of Leases	Percentage
Current	862,160,291.16	23,321	99.49%
31-60 Days Delinquent	2,969,614.58	70	0.34%
61-90 Days Delinquent	897,174.92	23	0.10%
91-120 Days Delinquent	582,369.80	7	0.07%
Total	866,609,450.46	23,421	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	749,988.16	24	16,404,611.13	386
Liquidation Proceeds	505,121.52		12,483,801.81	
Recoveries	128,142.18		2,160,794.17	
Principal Net Credit Loss / (Gain)	116,724.46		1,760,015.15	
<b>Net Credit Loss / (Gain) as % of Average Securitization Value (annualized):</b>				
Current Collection Period	0.158%			
Prior Collection Period	0.075 %			
Second Prior Collection Period	0.221 %			
Third Prior Collection Period	0.217 %			
Four Month Average	0.168%			
<b>Cumulative Net Credit Loss / (Gain) as % of Cutoff Date Securitization Value</b>			0.118%	
<b>Average Net Credit Loss / (Gain)</b>			4,559.62	

<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	25,452,948.44	821	340,983,403.19	10,528
Sales Proceeds and Other Payments Received	29,151,817.38		374,609,805.30	
Residual Loss / (Gain)	(3,698,868.94)		(33,626,402.11)	
<b>Residual Loss / (Gain) as % of Average Securitization Value (annualized):</b>				
Current Collection Period	(5.009)%			
Prior Collection Period	(6.984)%			
Second Prior Collection Period	(5.712)%			
Third Prior Collection Period	(7.817)%			
Four Month Average	(6.380)%			
<b>Cumulative Residual Loss / (Gain) as % of Cutoff Date Securitization Value</b>			(2.259)%	
<b>Average Residual Loss / (Gain)</b>			(3,194.00)	