

**Dates**

Collection Period No.	16				
Collection Period (from... to)	1-Apr-2021	30-Apr-2021			
Determination Date	13-May-2021				
Record Date	14-May-2021				
Payment Date	17-May-2021				
Interest Period of the Class A-1 Notes (from... to)	15-Apr-2021	17-May-2021	Actual/360 Days	32	
Interest Period of the Class A-2, A-3 and A-4 Notes (from... 5/15/2021	15-Apr-2021	15-May-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	289,000,000.00	0.00	0.00	0.00	0.000000	0.000000
Class A-2 Notes	570,000,000.00	118,100,986.91	64,376,781.79	53,724,205.12	94.252991	0.112942
Class A-3 Notes	520,000,000.00	520,000,000.00	520,000,000.00	0.00	0.000000	1.000000
Class A-4 Notes	135,100,000.00	135,100,000.00	135,100,000.00	0.00	0.000000	1.000000
<b>Total Note Balance</b>	<b>1,514,100,000.00</b>	<b>773,200,986.91</b>	<b>719,476,781.79</b>	<b>53,724,205.12</b>		
Overcollateralization	256,702,694.31	278,901,424.35	278,901,424.35			
<b>Total Securitization Value</b>	<b>1,770,802,694.31</b>	<b>1,052,102,411.26</b>	<b>998,378,206.14</b>			
present value of lease payments	741,460,084.21	286,796,533.52	262,198,540.88			
present value of Base Residual Value	1,029,342,610.10	765,305,877.74	736,179,665.26			
	Amount	Percentage				
Initial Overcollateralization Amount	256,702,694.31	14.50%				
Target Overcollateralization Amount	278,901,424.35	15.75%				
Current Overcollateralization Amount	278,901,424.35	15.75%				

	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	1.820000%	179,119.83	0.314245	53,903,324.95	94.567237
Class A-3 Notes	1.840000%	797,333.33	1.533333	797,333.33	1.533333
Class A-4 Notes	1.880000%	211,656.67	1.566667	211,656.67	1.566667
<b>Total</b>		<b>1,188,109.83</b>		<b>\$54,912,314.95</b>	

Amounts in USD

	Initial Balance	Beginning Balance	Ending Balance
<b>Exchange Note Balance</b>	<b>1,682,262,559.59</b>	<b>963,562,276.54</b>	<b>909,838,071.42</b>

Available 2020-A Collections		Distribution on the Exchange Note	
Lease Payments Received	22,771,966.77	(1) Total Servicing Fee	876,752.01
Net Sales Proceeds-early terminations (incl Defaulted Leases)	21,607,157.48	Nonrecoverable Advances to the Servicer	0.00
Net Sales Proceeds-scheduled terminations	22,762,398.86	(2) Exchange Note Interest Distributable Amount (1.89%)	1,517,610.59
Excess wear and tear included in Net Sales Proceeds	44,948.17	(3) Exchange Note Principal Distributable Amount	53,724,205.12
Excess mileage included in Net Sales Proceeds	126,471.23	(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>67,141,523.11</b>	(5) Remaining Funds Payable	11,023,566.23
Repurchase Payments	0.00	<b>Total Distribution</b>	<b>67,142,133.95</b>
Advances made by the Servicer	0.00		
Investment Earnings	610.84		
<b>Total Available Collections</b>	<b>67,142,133.95</b>		

Available Funds ABS Notes		Distributions ABS Notes	
<b>Total Exchange Note Payments</b>	<b>55,241,815.71</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	1,188,109.83
<b>Total Available Funds</b>	<b>55,241,815.71</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	53,724,205.12
		(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	329,500.76
		<b>Total Distribution</b>	<b>55,241,815.71</b>

Amounts in USD

**Distribution Detail**

	Amount Due	Amount Paid	Shortfall
Total Servicing Fee	876,752.01	876,752.01	0.00
Total Trustee Fee	0.00	0.00	0.00
Monthly Interest Distributable Amount	1,188,109.83	1,188,109.83	0.00
thereof on Class A-1 Notes	0.00	0.00	0.00
thereof on Class A-2 Notes	179,119.83	179,119.83	0.00
thereof on Class A-3 Notes	797,333.33	797,333.33	0.00
thereof on Class A-4 Notes	211,656.67	211,656.67	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	1,188,109.83	1,188,109.83	0.00
Priority Principal Distribution Amount	0.00	0.00	0.00
Regular Principal Distribution Amount	53,724,205.12	53,724,205.12	0.00
Principal Distribution Amount	53,724,205.12	53,724,205.12	0.00

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

Reserve Fund Required Amount	4,427,006.74
<u>Reserve Fund Amount - Beginning Balance</u>	<u>4,427,006.74</u>
plus top up Reserve Fund up to the Required Amount	0.00
plus Net Investment Earnings for the Collection Period	36.39
minus Net Investment Earnings	36.39
<u>minus Reserve Fund Draw Amount</u>	<u>0.00</u>
Reserve Fund Amount - Ending Balance	4,427,006.74
 Reserve Fund Deficiency	 0.00

**Investment Earnings**

Net Investment Earnings on the Reserve Fund	36.39
Net Investment Earnings on the Exchange Note	
<u>Collection Account</u>	<u>574.45</u>
Investment Earnings for the Collection Period	610.84

**Notice to Investors**

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

	Amount	Number of Leases
Cutoff Date Securitization Value	1,770,802,694.31	41,713
Securitization Value beginning of Collection Period	1,052,102,411.26	29,200
Principal portion of lease payments	16,469,998.91	
Terminations- Early	17,397,461.73	
Terminations- Scheduled	18,206,255.28	
Repurchase Payment (excluding interest)	0.00	
Gross Losses	1,650,489.20	
Securitization Value end of Collection Period	998,378,206.14	28,000
Pool Factor	56.38%	
	As of Cutoff Date	Current
Weighted Average Securitization Rate	7.71%	7.71%
Weighted Average Remaining Term (months)	24.95	13.30
Weighted Average Seasoning (months)	13.43	25.35
Aggregate Base Residual Value	1,199,619,731.80	796,494,207.34
Cumulative Turn-in Ratio		77.90%
Proportion of base prepayment assumption realized life to date		45.06%
Actual lifetime prepayment speed		0.45%

**Delinquency Profile**

Delinquency Profile *	Amount **	Number of Leases	Percentage
Current	995,523,330.93	27,930	99.71%
31-60 Days Delinquent	2,150,503.28	53	0.22%
61-90 Days Delinquent	704,371.93	17	0.07%
91-120 Days Delinquent	0.00	0	0.00%
Total	998,378,206.14	28,000	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	1,120,531.28	26	17,472,000.73	426
Liquidation Proceeds	565,787.70		13,537,637.03	
Recoveries	134,663.96		2,484,077.60	
Principal Net Credit Loss / (Gain)	420,079.62		1,450,286.10	

**Net Credit Loss / (Gain) as % of Average Securitization Value (annualized):**

Current Collection Period	0.492%
Prior Collection Period	(0.229%)
Second Prior Collection Period	0.015 %
Third Prior Collection Period	(0.200%)
Four Month Average	0.019%

**Cumulative Net Credit Loss / (Gain) as % of Cutoff Date Securitization Value**

0.082%

**Average Net Credit Loss / (Gain)**

3,404.43

<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	36,133,674.93	1,174	421,186,428.19	13,282
Sales Proceeds and Other Payments Received	43,292,221.26		476,208,404.27	
Residual Loss / (Gain)	(7,158,546.33)		(55,021,976.08)	

**Residual Loss / (Gain) as % of Average Securitization Value (annualized):**

Current Collection Period	(8.379)%
Prior Collection Period	(9.221%)
Second Prior Collection Period	(4.297%)
Third Prior Collection Period	(4.191%)
Four Month Average	(6.522)%

**Cumulative Residual Loss / (Gain) as % of Cutoff Date Securitization Value**

(3.107)%

**Average Residual Loss / (Gain)**

(4,142.60)