Amounts in USD

Dates						
Collection Period No.	31					
Collection Period (from to)	1-Dec-2023	31-Dec-2023				
Determination Date	11-Jan-2024					
Record Date	12-Jan-2024					
Payment Date	16-Jan-2024					
Interest Period of the Class A-1 Notes (from to)	15-Dec-2023	16-Jan-2024	J	32		
Interest Period of the Class A-2, A-3 and A-4 Notes (from 1/15/202	4 15-Dec-2023	15-Jan-2024	30/360 Days 3	30		
Summary						
	Initial	Beginning	Ending	Principal	Principal per \$1000	Note
	Balance	Balance	Balance	Payment	Face Amount	Factor
Class A-1 Notes	264,600,000.00	0.00	0.00	0.00	0.000000	0.000000
Class A-2 Notes	452,600,000.00	0.00	0.00	0.00	0.000000	0.000000
Class A-3 Notes	452,600,000.00	40,799,517.76	0.00	40,799,517.76	90.144759	0.000000
Class A-4 Notes	120,120,000.00	120,120,000.00	114,985,952.68	5,134,047.32	42.740987	0.957259
Total Note Balance 1,	289,920,000.00	160,919,517.76	114,985,952.68	45,933,565.08		
Overcollateralization	180,079,530.12	180,074,942.44	180,074,942.44			
Total Securitization Value 1,	469,999,530.12	340,994,460.20	295,060,895.12			
	683,921,034.56	55,535,007.42	47,290,316.01			
present value of Base Residual Value	786,078,495.56	285,459,452.78	247,770,579.11			
	Amount	Percentage				
Initial Overcollateralization Amount	180,079,530.12	12.25%				
Target Overcollateralization Amount	180,074,942.44	12.25%				
Current Overcollateralization Amount	180,074,942.44	12.25%				
			Interest per	Interest & Principal	Interest & Princip	sal Dazmant
	Interest Rate	Interest Payment	\$1000 Face Amount	Payment	per \$1000 F	
Class A-1 Notes	0.000000%	0.00	0.000000	0.00	1	0.000000
Class A-2 Notes	0.220000%	0.00	0.000000	0.00		0.000000
Class A-3 Notes	0.400000%	13,599.84	0.030048	40,813,117.60		90.174807
Class A-4 Notes	0.510000%	51,051.00	0.425000	5,185,098.32		43.165987
Total	•	64,650.84		\$45,998,215.92		

Amounts in USD

	Initial Balance	Beginning Balance	Ending Balance		
Exchange Note Balance	1,396,499,553.61	267,494,483.69	221,560,918.61	•	
Available 2021-B Collections				Distribution on the Exchange Note	
Lease Payments Received Net Sales Proceeds-early terminal Net Sales Proceeds-scheduled term Excess wear and tear included in Excess mileage included in Net Subtotal Repurchase Payments Advances made by the Servicer Investment Earnings Total Available Collections	minations n Net Sales Proceeds	17,22 29,23 2 11 53,83	0,848.82 8,551.32 8,714.80 4,847.30 0,586.87 8,114.94 0.00 0.00 5,718.65	(1) Total Servicing Fee Nonrecoverable Advances to the Servicer (2) Exchange Note Interest Distributable Amount (0.52%) (3) Exchange Note Principal Distributable Amount (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 (5) Remaining Funds Payable	284,162.05 0.00 115,914.28 45,933,565.08 0.00 7,700,192.18
				Total Distribution	54,033,833.59
Available Funds ABS Notes				Distributions ABS Notes	
Total Exchange Note Payments Reserve Account Draw Amount		46,04	9,479.36 0.00	(1) Total Trustee Fees and any Asset Representations Reviewer fees (max. \$250,000 p.a.)	0.00
Total Available Funds		46,04	9,479.36	 (2) Interest Distributable Amount Class A Notes (3) Priority Principal Distribution Amount (4) To Reserve Fund to reach the Reserve Fund Required Amount (5) Regular Principal Distribution Amount (6) Additional Servicing Fee and Transition Costs (7) Total Trustee Fees and any Asset Representations Reviewer fees [not previously paid under (1)] 	64,650.84 0.00 0.00 45,933,565.08 0.00 0.00
				(8) Excess Collections to Certificateholders	51,263.44
				Total Distribution	46,049,479.36

Amounts in USD

Distribution Detail

	Amount Due	Amount Paid	Shortfall
Total Servicing Fee	284,162.05	284,162.05	0.00
Total Trustee Fee	0.00	0.00	0.00
Monthly Interest Distributable Amount	64,650.84	64,650.84	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	13,599.84	13,599.84	0.00
thereof on Class A-4 Notes	51,051.00	51,051.00	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	64,650.84	64,650.84	0.00
Priority Principal Distribution Amount	0.00	0.00	0.00
Regular Principal Distribution Amount	45,933,565.08	45,933,565.08	0.00
Principal Distribution Amount	45,933,565.08	45,933,565.08	0.00

Amounts in USD

Reserve	Fund	and	Investment	Earnings
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Reserve	Fund

3,674,998.83
3,674,998.83
0.00
13,019.90
13,019.90
0.00
3,674,998.83
0.00
13,019.90
182,698.75
195,718.65

Notice to Investors

Investor Report

Collection Period Ended 31-Dec-2023

Amounts in USD

Pool Statistics

Pool Data	A	Number of Leases
	Amount	
Cutoff Date Securitization Value	1,469,999,530.12	32,998
Securitization Value beginning of Collection Period	340,994,460.20	10,951
Principal portion of lease payments	5,643,381.11	
Terminations- Early	14,343,895.91	
Terminations- Scheduled	24,778,088.83	
Repurchase Payment (excluding interest)	0.00	
Gross Losses	1,168,199.23	
Securitization Value end of Collection Period	295,060,895.12	9,590
Pool Factor	20.07%	
	As of Cutoff Date	Current
Weighted Average Securitization Rate	6.58%	6.56%
Weighted Average Remaining Term (months)	29.51	7.40
Weighted Average Seasoning (months)	11.34	37.12
Aggregate Base Residual Value	917,070,196.49	256,971,068.48
Cumulative Turn-in Ratio		21.61%
Proportion of base prepayment assumption realized life to date		90.61%
Actual lifetime prepayment speed		0.80%

Delinquency Profile

Delinquency Profile *	Amount **	Number of Leases	Percentage
Current	290,791,962.92	9,471	98.55%
31-60 Days Delinquent	3,065,607.18	85	1.04%
61-90 Days Delinquent	943,011.03	26	0.32%
91-120 Days Delinquent	260,313.99	8	0.09%
Total	295,060,895.12	9,590	100.00%

Delinquency Trigger 5.147%

60+ Delinquency Leases to EOP Aggregate Securitization Value

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

Amounts in USD

Loss Statistics

	Current		Cumulative	
Credit Loss	Amount	Number of Leases	Amount	Number of Leases
Securitization Value of Defaulted Leases, Beg of Collection Period	655,988.16	16	35,359,823.74	902
Liquidation Proceeds	372,360.09		29,451,737.75	
Recoveries	131,455.29		5,936,879.99	
Principal Net Credit Loss / (Gain)	152,172.78		(28,794.00)	
Net Credit Loss / (Gain) as % of Average Securitization Value (annualized):				
Current Collection Period	0.574%			
Prior Collection Period	0.495 %			
Second Prior Collection Period	(0.319%)			
Third Prior Collection Period	(0.397%)			
Four Month Average	0.088%			
Cumulative Net Credit Loss / (Gain) as % of Cutoff Date Securitization Value			(0.002)%	
Average Net Credit Loss / (Gain)			(31.92)	

	Current		Cumulative	
Residual Loss	Amount	Number of Leases	Amount	Number of Leases
Securitization Value of Liquidated Leases, Beg of Collection Period	39,634,195.81	1,345	715,790,329.71	22,503
Sales Proceeds and Other Payments Received	45,899,888.03		837,152,512.44	
Residual Loss / (Gain)	(6,265,692.22)		(121,362,182.73)	
Residual Loss / (Gain) as % of Average Securitization Value (annualized):				
Current Collection Period	(23.642)%			
Prior Collection Period	(23.998%)			
Second Prior Collection Period	(18.859%)			
Third Prior Collection Period	(15.041%)			
Four Month Average	(20.385)%			
Cumulative Residual Loss / (Gain) as % of Cutoff Date Securitization Value			(8.256)%	
Average Residual Loss / (Gain)			(5,393.16)	