

**Dates**

Collection Period No.	9				
Collection Period (from... to)	1-Jan-2025	31-Jan-2025			
Determination Date	13-Feb-2025				
Record Date	14-Feb-2025				
Payment Date	18-Feb-2025				
Interest Period of the Class A-1, A-2B Notes (from... to)	15-Jan-2025	18-Feb-2025	Actual/360 Days	34	
Interest Period of the Class A-2A, A-3 and A-4 Notes (from... to)	15-Jan-2025	15-Feb-2025	30/360 Days	30	

**Summary**

	Initial Balance	Beginning Balance	Ending Balance	Principal Payment	Principal per \$1000 Face Amount	Note Factor
Class A-1 Notes	253,000,000.00	0.00	0.00	0.00	0.000000	0.000000
Class A-2A Notes	235,500,000.00	217,391,362.40	199,320,046.73	18,071,315.67	76.735948	0.846370
Class A-2B Notes	235,500,000.00	217,391,362.40	199,320,046.73	18,071,315.67	76.735948	0.846370
Class A-3 Notes	471,000,000.00	471,000,000.00	471,000,000.00	0.00	0.000000	1.000000
Class A-4 Notes	77,370,000.00	77,370,000.00	77,370,000.00	0.00	0.000000	1.000000
<b>Total Note Balance</b>	<b>1,272,370,000.00</b>	<b>983,152,724.80</b>	<b>947,010,093.46</b>	<b>36,142,631.34</b>		
Overcollateralization	177,634,611.27	177,625,564.89	177,625,564.89			
<b>Total Securitization Value</b>	<b>1,450,004,611.27</b>	<b>1,160,778,289.69</b>	<b>1,124,635,658.35</b>			
present value of lease payments	778,780,383.53	543,121,072.93	516,651,022.28			
present value of Base Residual Value	671,224,227.74	617,657,216.76	607,984,636.07			
	Amount	Percentage				
Initial Overcollateralization Amount	177,634,611.27	12.25%				
Target Overcollateralization Amount	177,625,564.88	12.25%				
Current Overcollateralization Amount	177,625,564.89	12.25%				

Amounts in USD

	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-2A Notes	5.440000%	985,507.51	4.184745	19,056,823.18	80.920693
Class A-2B Notes	4.826540%	990,956.54	4.207883	19,062,272.21	80.943831
Class A-3 Notes	5.320000%	2,088,100.00	4.433333	2,088,100.00	4.433333
Class A-4 Notes	5.320000%	343,007.00	4.433333	343,007.00	4.433333
<b>Total</b>		<b>4,407,571.05</b>		<b>\$40,550,202.39</b>	

Amounts in USD

	Initial Balance	Beginning Balance	Ending Balance
<b>Exchange Note Balance</b>	<b>1,377,504,380.71</b>	<b>1,088,278,059.13</b>	<b>1,052,135,427.79</b>

**Available 2024-A Collections**

Lease Payments Received	25,372,128.11
Net Sales Proceeds-early terminations (incl Defaulted Leases)	17,969,364.95
Net Sales Proceeds-scheduled terminations	4,290,787.10
Excess wear and tear included in Net Sales Proceeds	9,853.04
Excess mileage included in Net Sales Proceeds	88,883.03
<b>Subtotal</b>	<b>47,632,280.16</b>
Repurchase Payments	0.00
Advances made by the Servicer	0.00
Investment Earnings	158,139.03
<b>Total Available Collections</b>	<b>47,790,419.19</b>

**Distribution on the Exchange Note**

(1) Total Servicing Fee	967,315.24
Nonrecoverable Advances to the Servicer	0.00
(2) Exchange Note Interest Distributable Amount (5.45%)	4,942,596.19
(3) Exchange Note Principal Distributable Amount	36,142,631.33
(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
(5) Remaining Funds Payable	5,737,876.43
<b>Total Distribution</b>	<b>47,790,419.19</b>

**Available Funds ABS Notes**

<b>Total Exchange Note Payments</b>	<b>41,085,227.52</b>
Reserve Account Draw Amount	0.00
<b>Total Available Funds</b>	<b>41,085,227.52</b>

**Distributions ABS Notes**

(1) Total Trustee Fees and any Asset Representations Reviewer fees (max. \$250,000 p.a.)	0.00
(2) Interest Distributable Amount Class A Notes	4,407,571.05
(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	36,142,631.34
(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	535,025.13
<b>Total Distribution</b>	<b>41,085,227.52</b>

**Distribution Detail**

	Amount Due	Amount Paid	Shortfall
Total Servicing Fee	967,315.24	967,315.24	0.00
Total Trustee Fee	0.00	0.00	0.00
Monthly Interest Distributable Amount	4,407,571.05	4,407,571.05	0.00
thereof on Class A-1 Notes	0.00	0.00	0.00
thereof on Class A-2A Notes	985,507.51	985,507.51	0.00
thereof on Class A-2B Notes	990,956.54	990,956.54	0.00
thereof on Class A-3 Notes	2,088,100.00	2,088,100.00	0.00
thereof on Class A-4 Notes	343,007.00	343,007.00	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-2A Notes	0.00	0.00	0.00
thereof on Class A-2B 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	4,407,571.05	4,407,571.05	0.00
Priority Principal Distribution Amount	0.00	0.00	0.00
Regular Principal Distribution Amount	36,142,631.34	36,142,631.34	0.00
Principal Distribution Amount	36,142,631.34	36,142,631.34	0.00

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

Reserve Fund Required Amount	3,625,011.53
<u>Reserve Fund Amount - Beginning Balance</u>	<u>3,625,011.53</u>
plus top up Reserve Fund up to the Required Amount	0.00
plus Net Investment Earnings for the Collection Period	12,320.87
minus Net Investment Earnings	12,320.87
<u>minus Reserve Fund Draw Amount</u>	<u>0.00</u>
Reserve Fund Amount - Ending Balance	3,625,011.53
 Reserve Fund Deficiency	 0.00

**Investment Earnings**

Net Investment Earnings on the Reserve Fund	12,320.87
Net Investment Earnings on the Exchange Note	
<u>Collection Account</u>	<u>145,818.16</u>
Investment Earnings for the Collection Period	158,139.03

**Notice to Investors**

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

	Amount	Number of Leases
Cutoff Date Securitization Value	1,450,004,611.27	26,302
Securitization Value beginning of Collection Period	1,160,778,289.69	22,931
Principal portion of lease payments	14,718,249.44	
Terminations- Early	13,661,308.43	
Terminations- Scheduled	3,463,792.63	
Repurchase Payment (excluding interest)	0.00	
Gross Losses	4,299,280.84	
Securitization Value end of Collection Period	1,124,635,658.35	22,454
Pool Factor	77.56%	
	As of Cutoff Date	Current
Weighted Average Securitization Rate	11.35%	11.35%
Weighted Average Remaining Term (months)	31.83	24.63
Weighted Average Seasoning (months)	9.79	17.41
Aggregate Base Residual Value	888,302,349.92	751,418,777.28
Cumulative Turn-in Ratio		41.70%
Proportion of base prepayment assumption realized life to date		161.74%
Actual lifetime prepayment speed		0.71%

**Delinquency Profile**

Delinquency Profile *	Amount **	Number of Leases	Percentage
Current	1,118,265,657.70	22,331	99.43%
31-60 Days Delinquent	4,172,360.44	84	0.37%
61-90 Days Delinquent	1,666,242.48	30	0.15%
91-120 Days Delinquent	531,397.73	9	0.05%
Total	1,124,635,658.35	22,454	100.00%

**Delinquency Trigger**

60+ Delinquency Leases to EOP Aggregate Securitization Value	5.684%
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	2,737,880.75	46	16,447,517.63	301
Liquidation Proceeds	1,522,585.52		11,689,841.54	
Recoveries	611,071.60		1,744,060.06	
<b>Principal Net Credit Loss / (Gain)</b>	<b>604,223.63</b>		<b>3,013,616.03</b>	
<b>Net Credit Loss / (Gain) as % of Average Securitization Value (annualized):</b>				
Current Collection Period	0.635%			
Prior Collection Period	0.559 %			
Second Prior Collection Period	0.358 %			
Third Prior Collection Period	0.603 %			
Four Month Average	0.539%			
<b>Cumulative Net Credit Loss / (Gain) as % of Cutoff Date Securitization Value</b>			<b>0.208%</b>	
<b>Average Net Credit Loss / (Gain)</b>			<b>10,012.01</b>	

<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	18,686,501.15	431	156,519,239.55	3,543
Sales Proceeds and Other Payments Received	19,877,919.07		169,054,166.24	
<b>Residual Loss / (Gain)</b>	<b>(1,191,417.92)</b>		<b>(12,534,926.69)</b>	
<b>Residual Loss / (Gain) as % of Average Securitization Value (annualized):</b>				
Current Collection Period	(1.251)%			
Prior Collection Period	(0.877%)			
Second Prior Collection Period	(0.801%)			
Third Prior Collection Period	(0.709%)			
Four Month Average	(0.910)%			
<b>Cumulative Residual Loss / (Gain) as % of Cutoff Date Securitization Value</b>			<b>(0.864)%</b>	
<b>Average Residual Loss / (Gain)</b>			<b>(3,537.94)</b>	