Dates

Collection Period Ended 31-Mar-2025

Amounts in USD

Collection Period No.	7			
Collection Period (from to)	1-Mar-2025	31-Mar-2025		
Determination Date	11-Apr-2025			
Record Date	14-Apr-2025			
Payment Date	15-Apr-2025			
Interest Period of the Class A-1, A-2B Notes (from to)	17-Mar-2025	15-Apr-2025	Actual/360 Days	29
Interest Period of the Class A-2A, A-3 and A-4 Notes (from to)	15-Mar-2025	15-Apr-2025	30/360 Days	30

Summary						
	Initial	Beginning	Ending	Principal	Principal per \$1000	Note
	Balance	Balance	Balance	Payment	Face Amount	Factor
Class A-1 Notes	278,000,000.00	0.00	0.00	0.00	0.000000	0.000000
Class A-2A Notes	184,500,000.00	160,278,457.37	140,907,715.36	19,370,742.01	104.990472	0.763727
Class A-2B Notes	280,000,000.00	243,241,019.33	213,843,687.29	29,397,332.04	104.990472	0.763727
Class A-3 Notes	464,500,000.00	464,500,000.00	464,500,000.00	0.00	0.000000	1.000000
Class A-4 Notes	76,250,000.00	76,250,000.00	76,250,000.00	0.00	0.000000	1.000000
Total Note Balance	1,283,250,000.00	944,269,476.70	895,501,402.65	48,768,074.05		
Overcollateralization	166,747,421.25	188,499,664.76	188,499,664.76			
Total Securitization Value	1,449,997,421.25	1,132,769,141.46	1,084,001,067.41			

462,139,591.67 621,861,475.74

present value of lease payments	690,822,957.79	488,178,776.25
present value of Base Residual Value	759,174,463.46	644,590,365.21
	Amount	Percentage
Initial Overcollateralization Amount	166,747,421.25	11.50%
Target Overcollateralization Amount	188,499,664.76	13.00%
Current Overcollateralization Amount	188,499,664.76	13.00%

					Amounts in USD
			Interest per	Interest & Principal	Interest & Principal Payment
	Interest Rate	Interest Payment	\$1000 Face Amount	Payment	per \$1000 Face Amount
Class A-1 Notes	0.000000%	0.00	0.000000	0.00	0.000000
Class A-2A Notes	4.570000%	610,393.79	3.308367	19,981,135.80	108.298839
Class A-2B Notes	4.788670%	938,311.89	3.351114	30,335,643.93	108.341585
Class A-3 Notes	4.230000%	1,637,362.50	3.525000	1,637,362.50	3.525000
Class A-4 Notes	4.220000%	268,145.83	3.516667	268,145.83	3.516667
Total		3,454,214.01	-	\$52,222,288.06	

Amounts in USD

	Initial Balance	Beginning Balance	Ending Balance		
Exchange Note Balance	1,377,497,550.19	1,060,269,270.40	1,011,501,196.35		
Available 2024-B Collections				Distribution on the Exchange Note	
Lease Payments Received Net Sales Proceeds-early terminations Net Sales Proceeds-scheduled termina Excess wear and tear included in Net Excess mileage included in Net Sale Subtotal Repurchase Payments Advances made by the Servicer Investment Earnings Total Available Collections	ations et Sales Proceeds	24,3: 13,29 10 62,9°	19,204.98 56,054.23 97,614.94 26,890.77 02,524.54 72,874.15 0.00 0.00 01,233.24 74,107.39	(1) Total Servicing Fee Nonrecoverable Advances to the Servicer (2) Exchange Note Interest Distributable Amount (4.58%) (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	943,974.28 0.00 4,046,694.38 48,768,074.05 0.00 9,415,364.68
				Total Distribution	63,174,107.39
Available Funds ABS Notes				Distributions ABS Notes	
Total Exchange Note Payments Reserve Account Draw Amount		52,8	14,768.43	(1) Total Trustee Fees and any Asset Representations Reviewer fees (max. \$250,000 p.a.)	0.00
Total Available Funds		52,8	14,768.43	 (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)] (8) Excess Collections to Certificateholders 	3,454,214.01 0.00 0.00 48,768,074.05 0.00 0.00
				Total Distribution	52,814,768.43

Amounts in USD

Distribution Detail

	Amount Due	Amount Paid	Shortfall
Total Servicing Fee	943,974.28	943,974.28	0.00
Total Trustee Fee	0.00	0.00	0.00
Monthly Interest Distributable Amount	3,454,214.01	3,454,214.01	0.00
thereof on Class A-1 Notes	0.00	0.00	0.00
thereof on Class A-2A Notes	610,393.79	610,393.79	0.00
thereof on Class A-2B Notes	938,311.89	938,311.89	0.00
thereof on Class A-3 Notes	1,637,362.50	1,637,362.50	0.00
thereof on Class A-4 Notes	268,145.83	268,145.83	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	3,454,214.01	3,454,214.01	0.00
Priority Principal Distribution Amount	0.00	0.00	0.00
Regular Principal Distribution Amount	48,768,074.05	48,768,074.05	0.00
Principal Distribution Amount	48,768,074.05	48,768,074.05	0.00

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Amounts in USD

Reserve	Fund	and	Investment	Earnings
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Reserve	Fun	A
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Reserve Fund Required Amount	3,624,993.55
Reserve Fund Amount - Beginning Balance	3,624,993.55
plus top up Reserve Fund up to the Required Amount	0.00
plus Net Investment Earnings for the Collection Period	12,319.79
minus Net Investment Earnings	12,319.79
minus Reserve Fund Draw Amount	0.00
Reserve Fund Amount - Ending Balance	3,624,993.55
Reserve Fund Deficiency Investment Earnings	0.00
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Net Investment Earnings on the Reserve Fund	12,319.79
Net Investment Earnings on the Exchange Note	
Collection Account	188,913.45
Investment Earnings for the Collection Period	201,233.24

Notice to Investors

Amounts in USD

Pool Statistics

Pool Data	Amount	Number of Leases
Cutoff Date Securitization Value	1,449,997,421.25	29,489
Securitization Value beginning of Collection Period	1,132,769,141.46	23,758
Principal portion of lease payments	15,268,020.12	
Terminations- Early	19,519,239.78	
Terminations- Scheduled	11,220,132.92	
Repurchase Payment (excluding interest)	0.00	
Gross Losses	2,760,681.23	
Securitization Value end of Collection Period	1,084,001,067.41	22,765
Pool Factor	74.76%	
	As of Cutoff Date	Current
Weighted Average Securitization Rate	10.95%	10.95%
Weighted Average Remaining Term (months)	27.02	23.14
Weighted Average Seasoning (months)	15.14	19.03
Aggregate Base Residual Value	950,319,643.33	750,262,797.52
Cumulative Turn-in Ratio		47.36%
Proportion of base prepayment assumption realized life to date		115.93%
Actual lifetime prepayment speed		0.92%

Delinquency Profile

Delinquency Profile *	Amount **	Amount ** Number of Leases	
Current	1,077,104,099.68	22,626	99.36%
31-60 Days Delinquent	4,961,240.59	105	0.46%
61-90 Days Delinquent	1,354,954.51	24	0.12%
91-120 Days Delinquent	580,772.63	10	0.05%
Total	1,084,001,067.41	22,765	100.00%

Delinquency Trigger 60+ Delinquency Leases to EOP Aggregate Securitization Value 0.179%

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

Investor Report

Collection Period Ended 31-Mar-2025

Amounts in USD

Loss Statistics

	Curr	rent	Cumu	lative
Credit Loss	Amount	Number of Leases	Amount	Number of Leases
Securitization Value of Defaulted Leases, Beg of Collection Period	1,825,495.48	39	13,921,730.78	282
Liquidation Proceeds	1,250,472.80		11,030,473.58	
Recoveries	114,807.82		1,139,316.71	
Principal Net Credit Loss / (Gain)	460,214.86		1,751,940.49	
Net Credit Loss / (Gain) as % of Average Securitization Value (annualized):				
Current Collection Period	0.498%			
Prior Collection Period	0.397 %			
Second Prior Collection Period	0.002 %			
Third Prior Collection Period	0.591 %			
Four Month Average	0.372%			
Cumulative Net Credit Loss / (Gain) as % of Cutoff Date Securitization Value			0.121%	
Average Net Credit Loss / (Gain)			6,212.55	

Residual Loss	Current		Cumulative	
	Amount	Number of Leases	Amount	Number of Leases
Securitization Value of Liquidated Leases, Beg of Collection Period	31,674,558.45	954	218,739,422.46	6,442
Sales Proceeds and Other Payments Received	35,861,045.35		249,175,987.78	
Residual Loss / (Gain)	(4,186,486.90)		(30,436,565.32)	
Residual Loss / (Gain) as % of Average Securitization Value (annualized):				
Current Collection Period	(4.533)%			
Prior Collection Period	(4.036%)			
Second Prior Collection Period	(4.456%)			
Third Prior Collection Period	(3.991%)			
Four Month Average	(4.254)%			
Cumulative Residual Loss / (Gain) as % of Cutoff Date Securitization Value			(2.099)%	
Average Residual Loss / (Gain)			(4,724.71)	