Payment Date: December 16, 2019

Calculation Date: December 10, 2019

(i) ACCOUNT ACTIVITY SUMMARY (Between Calculation Dates)

Part		Prior Balance	Deposits	Withdrawals	Balance on Calculation Date
Section of the property 1988 19		11-Nov-19			10-De
Section of the property 1988 19	Expense Account (note (ii))	0.00	0.00	0.00	
1.00 1.00					
Segretary Department (Control Control Contro					13,21
Separate processed in patient and processed in patient (mill)					13,21
Marie Registre Side Registre					
Marcine Marker (Assert (Asse		·			
Minister And Principal (1988) 1975 0.00 0.0		·			
Vicination Horsen's Private 100					
2					38,9
1					
Image College Account Company College Colleg					
1.000 1.00					
1,985 PR 1,991 PR					11 044 9
AMA_TISS OF ADPLANES COPURES ACCOUNT ACTIVITY Balance on preceding Classifation Date (11 November, 2019) 6.00 Balance on preceding Classifation Date (11 November, 2019) 7 Tensfer to the place of the plac	· · · · · · · · · · · · · · · · · · ·		· · · · · · · · · · · · · · · · · · ·		
Selection on proceeding Calculation Date (11 November, 2019) Interior for Nature Date Date Date Date Date Date Date Dat	Static Total	11,033,766.37	9,301.02	(20,256.71)	11,044,
Internation of Junits Delithrace or courts Internation of Juni	LYSIS OF EXPENSE ACCOUNT ACTIVITY		ANAL	LYSIS OF AIRPLANES EXPENSE SUB AGREED EXPENSE ACCOUNT ACTIVITY	
Transfer from Arguines Suprises Sub-Magines Recomes (Accusation Dates)	Balance on preceding Calculation Date (11 November, 2019)	0.00	Balar	nce on preceding Calculation Date (11 November, 2019)	
Payments during period between prior. Abustant Dates all the relevant Calculation Dates Payments during period between prior. Abustant Dates all the relevant Calculation Dates Payments period	Transfer from Future Distribution Account	0.00	Trans	sfers to Airplanes Available Distribution Account Account	
Tender for Applicate Analysis Analysis of Capitaliste Planamet Capital Planametric Capital Pla	nterest Earned during period	0.00	Trans	sfer from Airplanes Expense Sub Maples Reserve Account	
Color approximation	Payments during period between prior Calculation Date and the relevant Calculation Date:		Paym	nents during period between prior Calculation Date and the relevant Calculation Date:	
Aggregace Carlinates Payments (previous Payments Date) Aggregace Carlinates Payments Date (11 November, 2019) Aggregace Carlinates Date (11 November, 2019) A	- Transfer to Airplanes Available Distribution Account	0.00			
Introduct Face of American Standards 0.00 1.0	- Other payments	0.00			
Balance on relevant Calculation Date (10 December, 2019) AVAILYSS OF REPLANES EXPENSE SUB INDUCATION RESERVE ACCOUNT ACTIVITY ANALYSS OF ARPLANES EXPENSE SUB INDUCATION RESERVE ACCOUNT ACTIVITY ANALYSS OF ARPLANES EXPENSE SUB INDUCATION RESERVE ACCOUNT ACTIVITY ANALYSS OF ARPLANES EXPENSE SUB INDUCATION RESERVE ACCOUNT ACTIVITY ANALYSS OF ARPLANES EXPENSE SUB INDUCATION RESERVE ACCOUNT ACTIVITY ANALYSS OF ARPLANES EXPENSE SUB INDUCATION RESERVE ACCOUNT ACTIVITY ANALYSS OF ARPLANES UNB RESERVE ACCOUNT ACTIVITY ANALYSS OF ARPLANES UNB RESERVE ACCOUNT ACTIVITY Balance on relevant Calculation Date (10 December, 2019) ANALYSS OF ARPLANES UNB RESERVE ACCOUNT ACTIVITY Balance on prevending Calculation Date (10 December, 2019) ANALYSS OF ARPLANES UNB RESERVE ACCOUNT ACTIVITY Balance on prevending Calculation Date (11 November, 2019) ANALYSS OF ARPLANES UNB RESERVE ACCOUNT ACTIVITY Balance on prevending Calculation Date (11 November, 2019) ANALYSS OF ARPLANES UNB RESERVE ACCOUNT ACTIVITY Balance on prevending Calculation Date (11 November, 2019) ANALYSS OF ARPLANES UNB RESERVE ACCOUNT ACTIVITY Balance on prevending Calculation Date (11 November, 2019) ANALYSS OF ARPLANES UNB RESERVE ACCOUNT ACTIVITY Balance on prevending Calculation Date (11 November, 2019) ANALYSS OF ARPLANES UNB RESERVE ACCOUNT ACTIVITY Balance on prevending Calculation Date (11 November, 2019) ANALYSS OF ARPLANES AVAILABLE DISTRIBUTION ACCOUNT ACTIVITY Balance on prevending Calculation Date (11 November, 2019) ANALYSS OF ARPLANES AVAILABLE DISTRIBUTION ACCOUNT ACTIVITY Balance on prevending Calculation Date (11 November, 2019) ANALYSS OF ARPLANES AVAILABLE DISTRIBUTION ACCOUNT ACTIVITY Balance on prevending Calculation Date (11 November, 2019) ANALYSS OF ARPLANES AVAILABLE DISTRIBUTION ACCOUNT ACTIVITY Balance on prevending Calculation Date (11 November, 2019) ANALYSS OF ARPLANES AVAILABLE DISTRIBUTION ACCOUNT ACTIVITY Balance on relevant Calculation Date (11 November, 2019) ANALYSS OF ARPLANES AVAILABLE DISTRIBUTION	Aggregate Certificate Payments (previous Payment Date)	0.00	Aggregate Certificate Payments (previous Payment Date)		
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Salance on preceding Calculation Date (11 November, 2019) Salance on preceding Calculation Date (11 November, 2019) Salance on relevant Calculation Date (10 December, 2019) Salance on rel	Balance on relevant Calculation Date (10 December, 2019)	(0.00)	Balar	nce on relevant Calculation Date (10 December, 2019)	
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Balance on preceding Calculation Date (11 November, 2019) 13,199.01 11.17 Transfer from Future Distribution Account Transfer to Available Distribution Account Interest Earned during period 11.17 Transfer from Future Distribution Account Interest Earned during period Payments on prevouins Payment Date Payments on prevouins Payment Date Interest Earned during period ANALYSIS OF AIRPLANES EXPENSE SUB MAPLES RESERVE ACCOUNT ACTIVITY Balance on preceding Calculation Date (10 December, 2019) ANALYSIS OF AIRPLANES EXPENSE SUB MAPLES RESERVE ACCOUNT ACTIVITY Balance on preceding Calculation Date (11 November, 2019) ANALYSIS OF AIRPLANES AVAILABLE DISTRIBUTION ACCOUNT ACTIVITY Balance on preceding Calculation Date (11 November, 2019) 38. Transfer from Future Distribution Account Payments on previous Payment Date Transfer from Future Distribution Account Payments on previous Payment Date Interest Earned during period	Balance on relevant Calculation Date (10 December, 2019)		Balar	nce on relevant Calculation Date (10 December, 2019)	85,3
Balance on preceding Calculation Date (11 November, 2019) 11,17 Interest Earned during period Interest Earned during Date (11 November, 2019) Interest Earned during Date (11 November, 2019) Interest Earned during period Interest Earned during period Interest Earned during Date (11 November, 2019) Interest Earned during period Interest Earned during period Interest Earned during Date (11 November, 2019) Interest Earned during period Interest Earned during period Interest Earned during period Interest Earned during Date (11 November, 2019) Interest Earned during period Interest Earned during period Interest Earned during period Interest Earned during period Interest Earned during Date (11 November, 2019) Interest Earned during period Interest Earned during period Interest Earned during period Interest Earned during Date (11 November, 2019) Interest Earned during period Interest					
Transfer to Wallable Distribution Account Transfer to Wallable Distribution Account Interest Earned during period Interest Earned Suring Period Interest Ear	ALYSIS OF FUTURE DISTRIBUTION ACCOUNT ACTIVITY		ANAL	LYSIS OF AIRPLANES UMB RESERVE ACCOUNT ACTIVITY	
Interest Earned during period 1 o.00 Interest Earned during period 1 o.00 Payments on previous Payment Date 1 o.00 Palance on relevant Calculation Date (10 December, 2019) 1 o.00 Palance on preceding Calculation Date (11 November, 2019) 1 o.00 Palance on preceding Calculation Date (11 November, 2019) 1 o.00 Payments on preceding Calculation Date (11 November, 2019) 1 o.00 Payments on preceding Calculation Date (11 November, 2019) 1 o.00 Payments on preceding Calculation Date (11 November, 2019) 1 o.00 Payments on preceding Calculation Date (11 November, 2019) 1 o.00 Payments on preceding Calculation Date (11 November, 2019) 1 o.00 Payments on preceding Calculation Date (11 November, 2019) 1 o.00 Payments on preceding Calculation Date (11 November, 2019) 1 o.00 Payments on preceding Calculation Date (11 November, 2019) 1 o.00 Payments on preceding Calculation Date (11 November, 2019) 1 o.00 Payments on preceding Calculation Date (11 November, 2019) 1 o.00 Payments on previous Payment Date Payment	Balance on preceding Calculation Date (11 November, 2019)	13,199.01	Balar	nce on preceding Calculation Date (11 November, 2019)	10,911,9
Fransfer to UMB Reserve Account Salance on relevant Calculation Date (10 December, 2019) ANALYSIS OF AIRPLANES EXPENSE SUB MAPLES RESERVE ACCOUNT ACTIVITY Balance on preceding Calculation Date (11 November, 2019) 10,900 ANALYSIS OF AIRPLANES AVAILABLE DISTRIBUTION ACCOUNT ACTIVITY Balance on preceding Calculation Date (11 November, 2019) 17 ransfer to Sub Liquidation Reserve Account - Payments to Maples FS 10,00 18 reset Earned during period 19 period 10 per	nterest Earned during period	11.17	Trans	sfer from Future Distribution Account	
Balance on relevant Calculation Date (10 December, 2019) ANALYSIS OF AIRPLANES EXPENSE SUB MAPLES RESERVE ACCOUNT ACTIVITY Balance on preceding Calculation Date (11 November, 2019) Analysis Of AIRPLANES AVAILABLE DISTRIBUTION ACCOUNT ACTIVITY Balance on preceding Calculation Date (11 November, 2019) Analysis Of AIRPLANES AVAILABLE DISTRIBUTION ACCOUNT ACTIVITY Balance on preceding Calculation Date (11 November, 2019) Transfer to Sub Liquidation Reserve Account - Payments to Maples FS nterest Earned during period Balance on relevant Calculation Date (10 December, 2019) ANALYSIS OF AIRPLANES AVAILABLE DISTRIBUTION ACCOUNT ACTIVITY Balance on preceding Calculation Date (11 November, 2019) 38. Transfer from Future Distribution Account - Payments on previous Payment Date Interest Earned during period	Transfer to Available Distribution Account	0.00	Intere	est Earned during period	9,2
ANALYSIS OF AIRPLANES EXPENSE SUB MAPLES RESERVE ACCOUNT ACTIVITY Balance on preceding Calculation Date (11 November, 2019) 6,463.91 Fransfer to Sub Liquidation Reserve Account - Payments to Maples FS nterest Earned during period ANALYSIS OF AIRPLANES AVAILABLE DISTRIBUTION ACCOUNT ACTIVITY Balance on preceding Calculation Date (11 November, 2019) 38. Transfer from Future Distribution Account - Payments on previous Payment Date Interest Earned during period	Transfer to UMB Reserve Account	0.00	- Pay	yments on previous Payment Date	-20,2
Balance on preceding Calculation Date (11 November, 2019) Fransfer to Sub Liquidation Reserve Account - Payments to Maples FS Interest Earned during period Balance on preceding Calculation Date (11 November, 2019) Transfer from Future Distribution Account - Payments on previous Payment Date Interest Earned during period Interest Earned during period	Balance on relevant Calculation Date (10 December, 2019)	13,210.18	Balar	nce on relevant Calculation Date (10 December, 2019)	10,900,8
Balance on preceding Calculation Date (11 November, 2019) Fransfer to Sub Liquidation Reserve Account - Payments to Maples FS Interest Earned during period Balance on preceding Calculation Date (11 November, 2019) Transfer from Future Distribution Account - Payments on previous Payment Date Interest Earned during period Interest Earned during period	ANALYSIS OF AIRPLANES EXPENSE SUB MAPLES RESERVE ACCOUNT ACTIVITY		ANAI	LYSIS OF AIRPLANES AVAILABLE DISTRIBUTION ACCOUNT ACTIVITY	
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- Payments to Maples FS - Payments on previous Payment Date 1.00 Interest Earned during period - Payments on previous Payment Date Interest Earned during period					33,
nterest Earned during period Interest Earned during period Interest Earned during period	·				
Balance on relevant Calculation Date (10 December, 2019) 6,463.91					<u> </u>
	Balance on relevant Calculation Date (10 December, 2019)	6,463.91	Balar	nce on relevant Calculation Date (10 December, 2019)	38,9

Pursuant to Section 1.02(m) of each of the Indentures, this report shall not constitute a direction for transfers to or among, or withdrawals from, any Account by the Operating Bank.

(iii) ANALYSIS OF COLLECTION ACCOUNT ACTIVITY (Cont'd)

ANALYGIO OF GURDENIT DAVMENT DATE DIGERRITIONS	
ANALYSIS OF CURRENT PAYMENT DATE DISTRIBUTIONS	
Required Expense Amount	91,848.66
Subclass A-9 Interest	0.00
Subclass A-9 Minimum Principal	0.00
Reserved for future distributions	13,210.18
UMB Reserve	10,900,887.61
Available Distribution Account Balance	38,921.43
Collection/Expense Account Balance	1.00
Total Balance	11,044,868.88
Less Minimum principal payment	0.00
	11,044,868.88

(iv) ANALYSIS OF SWAP COLLATERAL ACCOUNT ACTIVITY

Balance on preceding Calculation Date (11 November, 2019)	0.00
Interest received during period	0.00
Payments to Swap Counterparty during period	0.00
Tax payments during period	0.00
Balance on relevant Calculation Date (10 December, 2019)	0.00

Pursuant to Section 1.02(m) of each of the Indentures, this report shall not constitute a direction for transfers to or among, or withdrawals from, any Account by the Operating Bank.

(v) PAYMENT ON THE CERTIFICATES

(a) FLOATING RATE CERTIFICATES	A-8	A-9	Class B
Applicable LIBOR	1.76538%	1.76538%	1.76538%
Applicable Margin	0.37500%	0.55000%	0.75000%
Applicable Interest Rate	2.14038%	2.31538%	2.51538%
Interest Amount Payable			
- Charge in current period on outstanding principal balance	0.00	462,264.95	491,350.96
- Charge in current period on interest arrears	N/A	N/A	225,460.51
- Accrued & unpaid interest from prior periods	N/A	N/A	104,089,684.01
	0.00	462,264.95	104,806,495.48
Interest Amount Payment	0.00	0.00	0.00
Step Up Interest Amount Payable (Note 1)	61,291.11	N/A	N/A
Opening Principal Balance	0.00	231,851,275.90	226,844,897.35
Minimum Principal Payment Amount	0.00	0.00	0.00
Adjusted Principal Payment Amount	0.00	0.00	0.00
Supplemental Principal Payment Amount	0.00	0.00	0.00
Total Principal Distribution Amount	0.00	0.00	0.00
Redemption Amount			
- amount allocable to principal	0.00	0.00	0.00
- premium allocable to premium	0.00	0.00	0.00
Outstanding Principal Balance December 16, 2019	0.00	231,851,275.90	226,844,897.35

Pursuant to Section 1.02(m) of each of the Indentures, this report shall not constitute a direction for transfers to or among, or withdrawals from, any Account by the Operating Bank.

(v) PAYMENT ON THE CERTIFICATES

(b) FIXED RATE CERTIFICATES	Class C	Class D
Applicable Interest Rate	8.1500%	10.8750%
Interest Amount Payable		
- Charge in current period on outstanding principal balance	2,375,979.69	3,580,412.50
- Charge in current period on interest arrears	6,344,516.11	16,677,365.98
- Accrued & unpaid interest from prior periods	934,161,880.75	1,840,261,074.13
	942,882,376.55	1,860,518,852.61
Interest Amount Payment	0.00	0.00
Opening Principal Balance	349,837,500.00	395,080,000.00
Scheduled Principal Payment Amount	0.00	0.00
Redemption Amount	0.00	0.00
- amount allocable to principal	0.00	0.00
- amount allocable to premium	0.00	0.00
Outstanding Principal Balance December 16, 2019	349,837,500.00	395,080,000.00

Pursuant to Section 1.02(m) of each of the Indentures, this report shall not constitute a direction for transfers to or among, or withdrawals from, any Account by the Operating Bank.

(vi) FLOATING RATE CERTIFICATE INFORMATION FOR NEXT INTEREST ACCRUAL PERIOD (Aggregate Amounts)				
	A-8	A-9	Class B	
Applicable LIBOR	1.73975%	1.73975%	1.73975%	
Applicable Margin	0.37500%	0.55000%	0.75000%	
Applicable Interest Rate	2.11475%	2.28975%	2.48975%	

(vii) CURRENT PERIOD PAYMENTS (Per \$100,000 Initial Outstanding Principal Balance of Certificates)

(a)	FLOATING RATE CERTIFICATES			
		A-8	A-9	Class B
	Opening Principal Amount	0.00	2,318.51	2,268.45
	Total Principal Payments	0.00	0.00	0.00
	Closing Outstanding Principal Balance	0.00	2,318.51	2,268.45
	Total Interest Payment	0.00	0.00	0.00
	Total Premium	0.00	0.00	0.00

(b)	FIXED RATE CERTIFICATES		
		Class C	Class D
	Opening Principal Amount	3,498.38	3,950.80
	Total Principal Payments	0.00	0.00
	Outstanding Principal Balance	3,498.38	3,950.80
	Total Interest Payment	0.00	0.00
	Total Premium	0.00	0.00

Pursuant to Section 1.02(m) of each of the Indentures, this report shall not constitute a direction for transfers to or among, or withdrawals from, any Account by the Operating Bank.