

A.	DATES	Begin	End	# days
1	Payment Date		5/15/2018	
2	Collection Period		4/1/2018	30
3	Monthly Interest Period-Actual		4/1/2018	29
4	Monthly Interest - Scheduled		4/15/2018	31

E. SUMMARY

	Initial Balance	Beginning Balance	1st Priority	Principal Payment and Prepaid	Regular	Ending Balance	Note Factor
5	Class A-1 Notes	97,000,000.00	65,381,983.19	-	16,382,477.34	48,999,505.85	0.5051095
6	Class A-2 Notes	292,000,000.00	292,000,000.00	-	-	292,000,000.00	1.0000000
7	Class A-3 Notes	291,000,000.00	291,000,000.00	-	-	291,000,000.00	1.0000000
8	Class A-4 Notes	80,774,000.00	80,774,000.00	-	-	80,774,000.00	1.0000000
9	Total Class A Notes	760,774,000.00	729,155,983.19	-	16,382,477.34	712,773,505.85	1.0000000
10	Class B Notes	39,794,000.00	39,794,000.00	-	-	39,794,000.00	1.0000000
11	Total Notes	\$ 800,568,000.00	\$ 768,949,983.19	\$ 0.00	\$ 16,382,477.34	\$ 752,567,505.85	

12	Overcollateralization						
13	Exchange Note	42,135,991.43	48,726,017.78			51,357,124.80	
13	Series 2018-A Notes	95,633,776.83	94,073,373.62			94,523,283.91	
14	Total Overcollateralization	135,769,768.26	142,799,391.40			145,880,408.71	
15	Total Target Overcollateralization	\$ 149,814,042.92	\$ 149,814,042.92			\$ 145,880,408.71	

	One-Month LIBOR	Coupon Rate	Interest Pmt Due	Per \$1000 Face Amount	Principal Payment Due	Per \$1000 Face Amount	Interest Shortfall
16	Class A-1 Notes	1.95000%	102,704.20	1.0585062	16,382,477.34	168,8915190	0.00
17	Class A-2 Notes	2.90000%	630,233.33	2.1583333	0.00	0.0000000	0.00
18	Class A-3 Notes	2.83000%	686,275.00	2.3583333	0.00	0.0000000	0.00
19	Class A-4 Notes	2.94000%	197,896.30	2.4500000	0.00	0.0000000	0.00
20	Total Class A Notes	1,617,108.83	1,617,108.83	2,125,610.00	16,382,477.34	21,533,960.6	0.00
21	Class B Notes	3.06000%	101,474.70	2.5500000	0.00	0.0000000	0.00
22	Totals		1,718,583.53	2,146,705.3	16,382,477.34	20,463,567.5	0.00
23	Exchange Note Balance	Initial Balance	894,201,776.83	Beginning Balance	863,023,356.81	Ending Balance	847,090,789.76

Reference Pool Balance Data	Initial	Current
24	Discount Rate	6.50%
25	Aggregate Securitization Value	898,447,914.56
26	Aggregate Base Residual Value (Not Discounted)	666,656,190.07

Turn-in Units	Units	Securitization Value	Percentage
27	Vehicles Scheduled to Return in Current Month		
28	Turn-in Ratio on Scheduled Terminations		
29	Securitization Value — Beginning of Period	911,749,374.59	
30	Depreciation/Payments	(7,789,088.86)	
31	Gross Credit Losses	(485,788.95)	
32	Early Terminations — Regular	(133,482.16)	
33	Scheduled Terminations — Returned	(67,716.84)	
34	Payoff Units & Lease Reversals	(4,825,383.22)	
35	Repurchased Loans		
36	Securitization Value - End of Period	898,447,914.56	36.627

C.	SERVICING FEE				
37	Servicing Fee Due			759,791.15	
38	Unpaid Servicing Fees - Prior Collection Periods			0.00	
39	Change in Servicing Fee Due - Current Collection Period vs. Prior Collection Period			(774,762.41)	
D.	RESERVE ACCOUNT				
40	Reserve Account Balances:				
41	Required Reserve Account Balance (.50% of Initial Securitization Value)			4,681,688.84	
42	Beginning Reserve Account Balance			4,681,688.84	
	Ending Reserve Account Balance			4,681,688.84	
E.	POOL STATISTICS				
43	Delinquencies Aging Profile — End of Period				
44	Total Active Units (Excluding Inventory)	36,387		892,312,248.45	
45	31 - 60 Days Delinquent	124		3,226,302.99	
46	61 - 90 Days Delinquent	32		849,485.07	
47	91 - 120 Days Delinquent	2		76,642.85	
	121+ Days Delinquent	0		0.00	
48	Total	36,545		896,464,679.36	
49	Total 61+ Delinquent as % End of Period Securitization Value				0.10%
50	Delinquency Trigger Occurred				NO
51	Prepayment Speed (1 Month)				0.57%
	Current Period Net Residual Losses on Scheduled and Early Termination Units		Units	Amounts	
52	Aggregate Securitization Value for Scheduled and Early Termination Units Terminated During Current Period		8	201,199.00	
53	Less: Aggregate Sales Proceeds, Recoveries & Expenses for Scheduled and Early Termination Units Received in Current Period			(192,338.17)	
54	Less: Excess Mitigation Received in Current Period			(946.92)	
55				(283.08)	
56	Current Period Net Residual Losses/(Gains) - Scheduled and Early Termination Units			7,630.83	
57	Current and Prior Period Net Residual Losses/(Gains) as a % of Beginning Securitization Value (Annualized)				0.01%
58	Current Period Net Residual Losses/(Gains) Ratio				0.01%
59	Prior Period Net Residual Losses/(Gains) Ratio				N/A
60	Second Prior Period Net Residual Losses/(Gains) Ratio				N/A
61	Third Prior Period Net Residual Losses/(Gains) Ratio				N/A
	Four Month Average				N/A
62	Beginning Cumulative Net Residual Losses			5,809.78	
63	Current Period Net Residual Losses			7,630.83	
64	Ending Cumulative Net Residual Losses - Scheduled and Early Termination Units			13,440.61	
65	Cumulative Net Residual Losses/(Gains) as a % of Aggregate Initial Securitization Value				0.00%
	Credit Losses:		Units	Amounts	
66	Aggregate Securitization Value on charged-off units		19	485,788.95	
67	Aggregate Liquidation Proceeds, Recoveries & Expenses on charged-off units			(443,060.11)	
68	Current Period Net Credit Losses/(Gains)			42,728.84	
69	Current and Prior Period Net Credit Losses/(Gains) as a % of Beginning Securitization Value (Annualized)				0.06%
70	Current Period Net Credit Losses/(Gains) Ratio				-0.01%
71	Prior Period Net Credit Losses/(Gains) Ratio				N/A
72	Second Prior Period Net Credit Losses/(Gains) Ratio				N/A
73	Third Prior Period Net Credit Losses/(Gains) Ratio				N/A
	Four Month Average				N/A
74	Beginning Cumulative Net Credit Losses			(9,039.83)	
75	Current Period Net Credit Losses			42,728.84	
76	Ending Cumulative Net Credit Losses			35,689.01	
77	Cumulative Net Credit Losses/(Gains) as a % of Aggregate Initial Securitization Value				0.00%

F. EXCHANGE NOTE COLLECTION ACCOUNT
COLLECTED AMOUNTS

78	Lease Payments Received	12,948,230.88
79	Sales Proceeds, Recoveries & Expenses - Scheduled Terminations	77,217.17
80	Liquidation Proceeds, Recoveries & Expenses	200,147.80
81	Insurance Proceeds	242,912.31
82	Sales Proceeds, Recoveries & Expenses - Early Terminations	116,351.00
83	Payoff Payments	5,275,246.11
84	All Other Payments Received	
85	Collected Amounts	18,860,105.27
86	Investment Earnings on Collection Account	32,962.49
87	Total Collected Amounts - Available for Distribution	18,893,067.76

DISTRIBUTIONS FROM EXCHANGE NOTE COLLECTION ACCOUNT

88	Servicing Fee	
89	Interest on the Exchange Note - to the Trust Collection Account	759,791.15
90	Principal on the Exchange Note - to the Trust Collection Account	2,200,709.56
91	Trust Collection Account Shortfall Amount - to the Trust Collection Account	15,932,567.05
92	Remaining Funds Payable to Trust Collection Account	
93	Total Distributions	18,893,067.76

G. TRUST COLLECTION ACCOUNT

AVAILABLE FUNDS

94	Available Funds	18,133,276.61
95	Investment Earnings on Reserve Account	5,773.82
96	Reserve Account Draw Amount	0.00
97	Total Available Funds - Available for Distribution	18,139,050.43

DISTRIBUTIONS FROM TRUST COLLECTION ACCOUNT

98	Administration Fee	
99	Asset Representation Reviewer Amounts (up to \$150,000 per year)	37,989.56
100	Class A Noteholders' Interest Distributable Amount	-
101	Noteholders' First Priority Principal Distributable Amount	1,617,108.83
102	Class B Noteholders' Interest Distributable Amount	-
103	Noteholders' Second Priority Principal Distributable Amount	101,474.70
104	Amount to Reconstitute Reserve Account to Required Reserve Account Balance	-
105	Noteholders' Regular Principal Distributable Amount	-
106	Asset Representation Reviewer Amounts (in excess of \$150,000 per year)	16,382,477.34
107	Remaining Funds Payable to Certificate holder	-
108	Total Distributions	18,139,050.43

World Omni Automobile Lease Securitization Trust 2018-A
 CASH MOVEMENT
 April 30, 2018

	<u>Collection</u>	<u>Distribution</u>	<u>Reserve</u>
Beginning Balance	0.00	0.00	4,681,688.84
Beginning Collections Balance			
Collections Wired through 04/30/18	18,860,105.27		
Investment earnings through 04/30/18	32,962.49	0.00	5,773.82
Transfer to Reserve Account			
Total Activity through 04/30/18	18,893,067.76	0.00	5,773.82
Transfer to Distribution Account	(18,133,276.61)	18,139,050.43	(5,773.82)
Available Funds	759,791.15	18,139,050.43	4,681,688.84
Disbursements:			
Principal payments to Investors:			
Certificate A-1		16,382,477.34	
Certificate A-2		0.00	
Certificate A-3		0.00	
Certificate A-4		0.00	
Certificate B		0.00	
Interest payment to Investors :			
Certificate A-1		102,704.20	
Certificate A-2		630,233.33	
Certificate A-3		686,275.00	
Certificate A-4		197,896.30	
Certificate B		101,474.70	
Servicing fee	759,791.15		
Administration Fee		37,989.56	
Remaining Funds Payable to Certificateholder		0.00	
Funds to be disbursed	759,791.15	18,139,050.43	0.00
Collections Balance at 04/30/18	0.00		
Balance after distribution	0.00	0.00	4,681,688.84