

A.	DATES	Begin	End	# Days
1	Payment Date		5/15/2019	
2	Collection Period	4/1/2019	4/30/2019	30
3	Monthly Interest Period-Actual	4/15/2019	5/14/2019	30
4	Monthly Interest - Scheduled	4/15/2019	5/14/2019	30

**B. SUMMARY**

	Initial Balance	Beginning Balance	Per \$1,000 Face Amount	Per \$1,000 Face Amount	Principal Payment	Ending Balance	Note Factor
			MT Priority	Regular	MT Priority		
5	Class A-1 Notes	97,000,000.00	-	16,332,178.71	-	151,009,888.46	0.0000000
6	Class A-2 Notes	292,000,000.00	-	-	-	291,000,000.00	0.5171572
7	Class A-3 Notes	291,000,000.00	-	-	-	291,000,000.00	1.0000000
8	Class A-4 Notes	80,774,000.00	-	-	-	80,774,000.00	1.0000000
9	Total Class A Notes	760,774,000.00	-	16,332,178.71	-	522,783,888.46	1.0000000
10	Class B Notes	39,794,000.00	-	-	-	39,794,000.00	1.0000000
11	Total Notes	800,568,000.00	0.00	16,332,178.71	0.00	562,577,888.46	
12	Overcollateralization						
13	Exchange Note	42,135,991.43				42,743,515.88	
14	Series 2018-A Notes	95,653,776.83				107,070,527.04	
15	Total Overcollateralization	137,789,768.26	149,814,042.92			149,814,042.92	
	Total Target Overcollateralization	\$ 149,814,042.92				149,814,042.92	

One-Month LIBOR	Interest Pmt Due	Per \$1,000 Face Amount	Per \$1,000 Face Amount	Principal Payment Due	Per \$1,000 Face Amount	Interest Share/Call
Class A-1 Notes	0.00	0.0000000	0.0000000	0.00	0.0000000	0.00
Class A-2 Notes	361,179.96	1.2569177	55.9321189	16,332,178.71	0.0000000	0.00
Class A-3 Notes	686,275.00	2.3583333	2.4500000	0.00	0.0000000	0.00
Class A-4 Notes	197,896.30	2.4500000	21.4678455	0.00	0.0000000	0.00
Total Class A Notes	1,245,351.26	1.6989530	0.0000000	16,332,178.71	0.0000000	0.00
Class B Notes	101,474.70	2.5500000		0.00		0.00
Totals	1,346,825.96	1.6823380	20.4007389	16,332,178.71		0.00
Exchange Note Balance	685,000,663.48					669,648,415.50

**Reference Pool Balance Data**

	Initial	Current
Discount Rate	6.50%	6.50%
Aggregate Securitization Value	936,337,768.26	712,391,931.38
Aggregate Base Residual Value (Not Discounted)	677,000,005.72	594,332,369.36

**Turn-in Units**

Vehicles Scheduled to Return in Current Month	Units	Securitization Value	Percentage
Turn-in Ratio on Scheduled Terminations	18	235,126.99	61.11%

**Securitization Value - Beginning of Period**

	Units	Securitization Value
Securitization Value - Beginning of Period	33,201	728,724,110.09
Depreciation/Payments		(7,692,778.11)
Gross Credit Losses		(1,360,884.74)
Early Terminations - Regular	(74)	(102,912.76)
Scheduled Terminations - Returned	(4)	(971,450.28)
Payoff Units & Lease Reversals	(62)	(6,004,152.82)
Repayments	(230)	
Securitization Value - End of Period	32,831	712,391,931.38

C.	<b>SERVICING FEE</b>				
37	Servicing Fee Due			607,270.09	
38	Unpaid Servicing Fees - Prior Collection Periods			0.00	
39	Change in Servicing Fee Due - Current Collection Period vs. Prior Collection Period			(13,411.17)	
D.	<b>RESERVE ACCOUNT</b>				
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.	<b>POOL STATISTICS</b>				
43	Delinquencies Aging Profile -- End of Period				
44	Total Active Units (Excluding Inventory)	32,430	Percentage	703,582,831.95	
45	31 - 60 Days Delinquent	223	0.68%	3,160,139.73	
46	61 - 90 Days Delinquent	48	0.15%	1,226,281.37	
47	91 - 120 Days Delinquent	4	0.01%	117,950.79	
	121+ Days Delinquent	0	0.00%	0.00	
48	<b>Total</b>	<b>32,705</b>	<b>100.00%</b>	<b>710,087,203.84</b>	

49	Total 61+ Delinquent as % End of Period Securitization Value				0.19%
50	Delinquency Trigger Occurred				NO
51	Prepayment Speed (1 Month)				0.94%

52	Current Period Net Residual Losses on Scheduled and Early Termination Units				
53	Aggregate Securitization Value for Scheduled and Early Termination Units Terminated During Current Period				
54	Less: Aggregate Sales Proceeds, Recoveries & Expenses for Scheduled and Early Termination Units Received in Current Period				
55	Less: Excess Miles Received in Current Period				
	Less: Excess Miles Received in Current Period				
56	Current Period Net Residual Losses/(Gains) - Scheduled and Early Termination Units				
57	Current and Prior Period Net Residual Losses/(Gains) as a % of Beginning Securitization Value (Annualized)				
58	Current Period Net Residual Losses/(Gains) Ratio				-0.10%
59	Prior Period Net Residual Losses/(Gains) Ratio				0.12%
60	Second Prior Period Net Residual Losses/(Gains) Ratio				0.09%
61	Third Prior Period Net Residual Losses/(Gains) Ratio				0.07%
	Four Month Average				0.05%
62	Beginning Cumulative Net Residual Losses				
63	Current Period Net Residual Losses				
64	Ending Cumulative Net Residual Losses - Scheduled and Early Termination Units				
65	Cumulative Net Residual Losses/(Gains) as a % of Aggregate Initial Securitization Value				

66	Credit Losses:				
67	Aggregate Securitization Value on charged-off units				
	Aggregate Liquidation Proceeds, Recoveries & Expenses on charged-off units				
68	Current Period Net Credit Losses/(Gains)				
69	Current and Prior Period Net Credit Losses/(Gains) as a % of Beginning Securitization Value (Annualized)				
70	Current Period Net Credit Losses/(Gains) Ratio				0.33%
71	Prior Period Net Credit Losses/(Gains) Ratio				0.20%
72	Second Prior Period Net Credit Losses/(Gains) Ratio				0.43%
73	Third Prior Period Net Credit Losses/(Gains) Ratio				0.29%
	Four Month Average				0.32%
74	Beginning Cumulative Net Credit Losses				
75	Current Period Net Credit Losses				
76	Ending Cumulative Net Credit Losses				
77	Cumulative Net Credit Losses/(Gains) as a % of Aggregate Initial Securitization Value				

		Units	Amounts
		74	1,560,884.74
			(1,362,923.90)
			197,958.84

		Units	Amounts
			0.10%
			0.12%
			0.09%
			0.07%
			0.05%
			162,411.99
			(61,593.87)
			100,818.12
			0.01%

		Units	Amounts
			0.33%
			0.20%
			0.43%
			0.29%
			0.32%
			3,348,106.78
			197,958.84
			3,546,065.62
			0.38%

F. EXCHANGE NOTE COLLECTION ACCOUNT

COLLECTED AMOUNTS

78	Lease Payments Received	11,967,045.99
79	Sales Proceeds, Recoveries & Expenses - Scheduled Terminations	1,040,531.24
80	Liquidation Proceeds, Recoveries & Expenses	846,015.16
81	Insurance Proceeds	516,910.74
82	Sales Proceeds, Recoveries & Expenses - Early Terminations	95,425.67
83	Payoff Payments	6,545,930.09
84	All Other Payments Received	
85	<b>Collected Amounts</b>	<b>21,011,858.89</b>
86	Investment Earnings on Collection Account	38,854.71
87	<b>Total Collected Amounts - Available for Distribution</b>	<b>21,050,713.60</b>

DISTRIBUTIONS FROM EXCHANGE NOTE COLLECTION ACCOUNT

88	Servicing Fee	607,270.09
89	Interest on the Exchange Note - to the Trust Collection Account	1,746,751.69
90	Principal on the Exchange Note - to the Trust Collection Account	15,352,247.98
91	Trust Collection Account Shortfall Amount - to the Trust Collection Account	3,341,345.43
92	Remainder Funds Payable to Trust Collection Account	3,098.41
93	<b>Total Distributions</b>	<b>21,050,713.60</b>

G. TRUST COLLECTION ACCOUNT

AVAILABLE FUNDS

94	Available Funds	20,443,443.51
95	Investment Earnings on Reserve Account	9,051.30
96	Reserve Account Draw Amount	0.00
97	<b>Total Available Funds - Available for Distribution</b>	<b>20,452,494.81</b>

DISTRIBUTIONS FROM TRUST COLLECTION ACCOUNT

98	Administration Fee	30,363.50
99	Asset Representation Reserve Amounts (up to \$150,000 per year)	-
100	Class A Noteholders' Interest Distributable Amount	1,245,351.26
101	Noteholders' First Priority Principal Distributable Amount	-
102	Class B Noteholders' Interest Distributable Amount	101,474.70
103	Noteholders' Second Priority Principal Distributable Amount	-
104	Amount to Reconstitute Reserve Account to Required Reserve Account Balance	-
105	Noteholders' Regular Principal Distributable Amount	16,332,178.71
106	Asset Representation Reserve Amounts (in excess of \$150,000 per year)	-
107	Remainder Funds Payable to Certificate holder	2,743,126.64
108	<b>Total Distributions</b>	<b>20,452,494.81</b>

World Omni Automobile Lease Securitization Trust 2018-A  
**CASH MOVEMENT**  
 April 30, 2019

	<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 04/30/19	21,011,858.89		
Investment earnings through 04/30/19	38,854.71	0.00	9,051.30
Transfer to Reserve Account			
Total Activity through 04/30/19	21,050,713.60	0.00	9,051.30
Transfer to Distribution Account	(20,443,443.51)	20,452,494.81	(9,051.30)
Available Funds	607,270.09	20,452,494.81	4,681,688.84
Disbursements:			
Principal payments to Investors:			
Certificate A-1		0.00	
Certificate A-2		16,332,178.71	
Certificate A-3		0.00	
Certificate A-4		0.00	
Certificate B		0.00	
Interest payment to Investors :			
Certificate A-1		0.00	
Certificate A-2		361,179.96	
Certificate A-3		686,275.00	
Certificate A-4		197,896.30	
Certificate B		101,474.70	
Servicing fee	607,270.09		
Administration Fee		30,363.50	
Remaining Funds Payable to Certificateholder		2,743,126.64	
Funds to be disbursed	607,270.09	20,452,494.81	0.00
Collections Balance at 04/30/19	0.00		
Balance after distribution	0.00	0.00	4,681,688.84