

A. DATES	Begin	End	# days
1 Payment Date		1/15/2019	
2 Collection Period	12/1/2018	12/31/2018	31
3 Monthly Interest Period-Actual	12/1/2018	1/4/2019	29
4 Monthly Interest - Scheduled	12/15/2018	1/4/2019	30

**R. SUMMARY**

	Initial Balance	Beginning Balance	1st Priority	Principal Payment and Priority	Regular	Ending Balance	Note Factor
5 Class A-1 Notes	97,000,000.00	-	-	-	-	214,294,675.38	0.0000000
6 Class A-2 Notes	297,000,000.00	228,840,964.84	-	-	14,546,289.46	291,000,000.00	0.7338859
7 Class A-3 Notes	291,000,000.00	291,000,000.00	-	-	-	80,774,000.00	1.0000000
8 Class A-4 Notes	80,774,000.00	80,774,000.00	-	-	-	586,068,675.38	1.0000000
9 Total Class A Notes	760,774,000.00	600,614,964.84	-	-	14,546,289.46	39,794,000.00	1.0000000
10 Class B Notes	39,794,000.00	-	-	-	-	625,862,675.38	0.0000000
11 Total Notes	\$ 800,568,000.00	\$ 640,400,964.84	\$ 0.00	\$ 0.00	\$ 14,546,289.46	\$ 46,540,603.10	
12 Overcollateralization		47,413,380.47				103,273,439.82	
13 Exchange Note Series 2018-A Notes	42,135,991.43	102,400,662.45				149,814,042.92	
14 Total Overcollateralization	135,769,768.26	149,814,042.92				149,814,042.92	
15 Total Target Overcollateralization	\$ 149,814,042.92	\$ 149,814,042.92				\$ 149,814,042.92	

	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%	0.00	0.00	0.0000000	0.00	0.0000000	0.00
17 Class A-2 Notes	2.9000%	493.915.08	1,691,990.00	14,546,289.46	49.8160598	0.00	0.00
18 Class A-3 Notes	2.8500%	686,275.00	2,358,333.00	0.00	0.0000000	0.00	0.00
19 Class A-4 Notes	2.9400%	197,896.30	2,450,000.00	0.00	0.0000000	0.00	0.00
20 Total Class A Notes		1,378,086.38	1,811,426.80	14,546,289.46	19,120,820.00	0.00	0.00
21 Class B Notes	3.0600%	101,474.70	2,550,000.00	0.00	0.0000000	0.00	0.00
22 Totals		1,479,561.08	1,848,192.00	14,546,289.46	18,169,961.20	0.00	0.00
23 Exchange Note Balance	Initial Balance	894,201,776.83	Beginning Balance	742,899,627.29	Ending Balance	729,136,115.20	

**Reference Pool Balance Data**

	Initial	Current
24 Discount Rate	6.50%	6.50%
25 Aggregate Securitization Value	936,337,768.26	775,676,718.30
26 Appropriate Base Residual Value (Not Discounted)	677,000,005.72	620,951,883.81

**Turn-in Units**

	Units	Securitization Value	Percentage
27 Vehicles Scheduled to Return in Current Month	39	239,248.55	64.10%
28 Turn-in Ratio on Scheduled Terminations			

	Units	Securitization Value
29 Securitization Value -- Beginning of Period	34,524	790,223,007.76
30 Depreciation/Payments		(7,588,387.17)
31 Gross Credit Losses	(71)	(1,674,761.40)
32 Early Terminations -- Regular	(1)	(33,200.85)
33 Scheduled Terminations -- Returned	(50)	(739,355.70)
34 Payout Units & Lease Reversals	(163)	(4,510,584.34)
35 Repurchased Leases		
36 Securitization Value - End of Period	34,239	775,676,718.30

<b>C. SERVICING FEE</b>					
37	Servicing Fee Due			658,519.17	
38	Unpaid Servicing Fees - Prior Collection Periods			0.00	
39	Change in Servicing Fee Due - Current Collection Period vs. Prior Collection Period			(12,706.97)	
<b>D. RESERVE ACCOUNT</b>					
	Reserve Account Balances:				
40	Required Reserve Account Balance (.50% of Initial Securitization Value)			4,681,688.84	
41	Beginning Reserve Account Balance			4,681,688.84	
42	Ending Reserve Account Balance			4,681,688.84	
<b>E. POOL STATISTICS</b>					
	Delinquencies Aging Profile — End of Period				
43	Total Active Units (Excluding Inventory)	33,807		765,312,613.98	
44	31 - 60 Days Delinquent	251	0.74%	6,418,944.34	
45	61 - 90 Days Delinquent	59	0.17%	1,409,457.59	
46	91 - 120 Days Delinquent	13	0.04%	316,764.18	
47	121+ Days Delinquent	0	0.00%	0.00	
48	Total	34,130	100.00%	773,457,780.09	
49	Total 61+ Delinquent as % End of Period Securitization Value				0.22%
50	Delinquency Trigger Occurred				NO
51	Prepayment Speed (1 Month)				0.75%
	Current Period Net Residual Losses on Scheduled and Early Termination Units				
52	Aggregate Securitization Value for Scheduled and Early Termination Units Terminated During Current Period				
53	Less: Aggregate Sales Proceeds, Recoveries & Expenses for Scheduled and Early Termination Units Received in Current Period				
54	Less: Excess Wear and Tear Received in Current Period				
55	Less: Excess Mileage Received in Current Period				
56	Current Period Net Residual Losses/(Gains) - Scheduled and Early Termination Units				
	Current and Prior Period Net Residual Losses/(Gains) as a % of Beginning Securitization Value (Annualized)				
57	Current Period Net Residual Losses/(Gains) Ratio				0.05%
58	Prior Period Net Residual Losses/(Gains) Ratio				-0.02%
59	Second Prior Period Net Residual Losses/(Gains) Ratio				-0.08%
60	Third Prior Period Net Residual Losses/(Gains) Ratio				-0.02%
61	Four Month Average				-0.02%
62	Beginning Cumulative Net Residual Losses				(47,692.34)
63	Current Period Net Residual Losses				31,869.43
64	Ending Cumulative Net Residual Losses - Scheduled and Early Termination Units				(15,822.91)
65	Cumulative Net Residual Losses/(Gains) as a % of Aggregate Initial Securitization Value				0.00%
	Credit Losses:				
66	Aggregate Securitization Value on charged-off units				
67	Aggregate Liquidation Proceeds, Recoveries & Expenses on charged-off units				
68	Current Period Net Credit Losses/(Gains)				
	Current and Prior Period Net Credit Losses/(Gains) as a % of Beginning Securitization Value (Annualized)				
69	Current Period Net Credit Losses/(Gains) Ratio				0.64%
70	Prior Period Net Credit Losses/(Gains) Ratio				0.72%
71	Second Prior Period Net Credit Losses/(Gains) Ratio				0.74%
72	Third Prior Period Net Credit Losses/(Gains) Ratio				0.22%
73	Four Month Average				(0.58)%
74	Beginning Cumulative Net Credit Losses				2,331,134.78
75	Current Period Net Credit Losses				420,058.63
76	Ending Cumulative Net Credit Losses				2,751,193.41
77	Cumulative Net Credit Losses/(Gains) as a % of Aggregate Initial Securitization Value				0.39%

**F. EXCHANGE NOTE COLLECTION ACCOUNT**

**COLLECTED AMOUNTS**

78	Lease Payments Received	12,069,732.90
79	Sales Proceeds, Recoveries & Expenses - Scheduled Terminations	715,051.79
80	Liquidation Proceeds, Recoveries & Expenses	903,249.87
81	Insurance Proceeds	351,452.90
82	Sales Proceeds, Recoveries & Expenses - Early Terminations	25,635.33
83	Payoff Payments	4,924,972.47
84	All Other Payments Received	-
85	<b>Collected Amounts</b>	<b>18,990,095.26</b>
86	Investment Earnings on Collection Account	56,045.68
87	<b>Total Collected Amounts - Available for Distribution</b>	<b>19,026,140.94</b>

**DISTRIBUTIONS FROM EXCHANGE NOTE COLLECTION ACCOUNT**

88	Servicing Fee	658,519.17
89	Interest on the Exchange Note - to the Trust Collection Account	1,894,164.55
90	Principal on the Exchange Note - to the Trust Collection Account	13,673,512.09
91	Trust Collection Account Shortfall Amount - to the Trust Collection Account	2,799,945.13
92	Remaining Funds Payable to Trust Collection Account	-
93	<b>Total Distributions</b>	<b>19,026,140.94</b>

**G. TRUST COLLECTION ACCOUNT**

**AVAILABLE FUNDS**

94	Available Funds	18,567,621.77
95	Investment Earnings on Reserve Account	8,741.44
96	Reserve Account Draw Amount	0.00
97	<b>Total Available Funds - Available for Distribution</b>	<b>18,576,363.21</b>

**DISTRIBUTIONS FROM TRUST COLLECTION ACCOUNT**

98	Administration Fee	32,925.96
99	Asset Representation Reviewer Amounts (up to \$150,000 per year)	-
100	Class A Noteholders' Interest Distributable Amount	1,378,086.38
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 Ransiate Reserve Account to Required Reserve Account Balance	-
105	Noteholders' Regular Principal Distributable Amount	14,546,289.46
106	Asset Representation Reviewer Amounts (in excess of \$150,000 per year)	-
107	Remaining Funds Payable to Certificate holder	2,317,586.71
108	<b>Total Distributions</b>	<b>18,576,363.21</b>

World Omni Automobile Lease Securitization Trust 2018-A  
 CASH MOVEMENT  
 December 31, 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 12/31/18	18,990,095.26		
Investment earnings through 12/31/18	36,045.68	0.00	8,741.44
Transfer to Reserve Account			
Total Activity through 12/31/18	19,026,140.94	0.00	8,741.44
Transfer to Distribution Account	(18,367,621.77)	18,376,363.21	(8,741.44)
Available Funds	658,519.17	18,376,363.21	4,681,688.84
Disbursements:			
Principal payments to Investors:			
Certificate A-1		0.00	
Certificate A-2		14,546,289.46	
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		493,915.08	
Certificate A-3		686,275.00	
Certificate A-4		197,896.30	
Certificate B		101,474.70	
Servicing fee	658,519.17		
Administration Fee		32,925.96	
Remaining Funds Payable to Certificateholder		2,317,586.71	
Funds to be disbursed	658,519.17	18,376,363.21	0.00
Collections Balance at 12/31/18	0.00		
Balance after distribution	0.00	0.00	4,681,688.84