

A. DATES	Begin	End	# days
1 Payment Date		3/15/2019	
2 Collection Period	2/1/2019	2/28/2019	28
3 Monthly Interest Period-Actual	2/15/2019	3/14/2019	28
4 Monthly Interest - Scheduled	2/15/2019	3/14/2019	30

B. SUMMARY

	Initial Balance	Beginning Balance	1st Priority	Principal Payment - 1st Priority	Regular	Ending Balance	Note Factor
5 Class A-1 Notes	97,000,000.00	197,938,994.48	-	-	14,503,525.20	183,435,469.28	6.000000
6 Class A-2 Notes	291,000,000.00	291,000,000.00	-	-	-	291,000,000.00	0.6282037
7 Class A-3 Notes	291,000,000.00	80,774,000.00	-	-	-	80,774,000.00	1.0000000
8 Class A-4 Notes	80,774,000.00	569,712,994.48	-	-	14,503,525.20	555,209,469.28	1.0000000
9 Total Class A Notes	760,774,000.00	39,794,000.00	-	-	-	39,794,000.00	1.0000000
10 Class B Notes	59,794,000.00	609,506,994.48	0.00	0.00	14,503,525.20	595,003,469.28	
11 Total Notes	\$ 800,568,000.00	\$ 609,506,994.48	\$ 0.00	\$ 0.00	\$ 14,503,525.20	\$ 595,003,469.28	
Overcollateralization							
12 Exchange Note	42,135,991.43	45,559,252.24				44,689,050.73	
13 Series 2018-A Notes	95,633,776.83	104,254,780.58				105,124,992.19	
14 Total Overcollateralization	137,769,768.26	149,814,032.82				149,814,032.92	
15 Total Target Overcollateralization	\$ 149,814,032.92	\$ 149,814,032.92				\$ 149,814,032.92	

	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%	1.95000%	0.00	0.0000000	0.00	0.0000000	0.00
17 Class A-2 Notes	2.59000%	2.59000%	427,218.33	1,463,076.5	14,503,525.20	49,659,606.8	0.00
18 Class A-3 Notes	2.83000%	2.83000%	666,275.00	2,358,333.3	0.00	0.0000000	0.00
19 Class A-4 Notes	2.94000%	2.94000%	197,896.30	2,450,000.0	0.00	0.0000000	0.00
20 Total Class A Notes			1,311,389.63	1,723,752.2	14,503,525.20	19,064,170.4	0.00
21 Class B Notes	3.06000%	3.06000%	101,474.70	2,550,000.0	0.00	0.0000000	0.00
22 Totals			1,412,864.33	1,768,774.4	14,503,525.20	18,116,543.8	0.00
23 Exchange Note Balance	Initial Balance	894,201,776.83	Beginning Balance	713,761,775.16	Ending Balance	700,128,461.47	

Reference Pool Balance Data	Initial	Current
24 Discount Rate	6.50%	6.50%
25 Aggregate Securitization Value	936,337,768.26	744,817,512.20
26 Aggregate Base Residual Value (Not Discounted)	677,000,005.72	608,192,728.71

Turn-in Units	Units	Securitization Value	Percentage
27 Vehicles Scheduled to Return in Current Month	30	110,006.61	
28 Turn-in Ratio on Scheduled Terminations			23.33%

Securitization Value - Beginning of Period	Units	Securitization Value
29 Depreciation/Payments	33,872	759,321,037.40
30 Gross Credit Losses	(67)	(7,300,257.19)
31 Early Terminations - Regular	(8)	(1,481,134.13)
32 Scheduled Terminations - Returned	(76)	(233,760.90)
33 Payoff Units & Lease Reversals	(159)	(1,195,038.47)
34 Repurchased Leases		(4,293,334.51)
35		

Securitization Value - End of Period	Units	Securitization Value
36	33,562	744,817,512.20

F. EXCHANGE NOTE COLLECTION ACCOUNT

COLLECTED AMOUNTS

78	Lease Payments Received	11,689,639.71
79	Sales Proceeds, Recoveries & Expenses - Scheduled Terminations	1,178,596.78
80	Liquidation Proceeds, Recoveries & Expenses	781,498.47
81	Insurance Proceeds	413,183.60
82	Sales Proceeds, Recoveries & Expenses - Early Terminations	190,256.37
83	Payoff Payments	4,684,485.99
84	All Other Payments Received	-
85	Collected Amounts	18,938,060.92
86	Investment Earnings on Collection Account	34,156.23
87	Total Collected Amounts - Available for Distribution	18,972,217.15

DISTRIBUTIONS FROM EXCHANGE NOTE COLLECTION ACCOUNT

88	Servicing Fee	632,767.53
89	Interest on the Exchange Note - to the Trust Collection Account	1,820,092.53
90	Principal on the Exchange Note - to the Trust Collection Account	13,633,313.69
91	Trust Collection Account Shortfall Amount - to the Trust Collection Account	2,886,043.40
92	Remaining Funds Payable to Trust Collection Account	-
93	Total Distributions	18,972,217.15

G. TRUST COLLECTION ACCOUNT

AVAILABLE FUNDS

94	Available Funds	18,339,448.62
95	Investment Earnings on Reserve Account	8,448.44
96	Reserve Account Draw Amount	0.00
97	Total Available Funds - Available for Distribution	18,347,897.06

DISTRIBUTIONS FROM TRUST COLLECTION ACCOUNT

98	Administration Fee	31,638.38
99	Asset Representation Reviewer Amounts (up to \$150,000 per year)	-
100	Class A Noteholders' Interest Distributable Amount	1,311,389.63
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 Reconstate Reserve Account to Required Reserve Account Balance	-
105	Noteholders' Regular Principal Distributable Amount	14,503,525.20
106	Asset Representation Reviewer Amounts (in excess of \$150,000 per year)	2,399,870.15
107	Remaining Funds Payable to Certificate holder	-
108	Total Distributions	18,347,897.06

World Omni Automobile Lease Securitization Trust 2018-A
 CASH MOVEMENT
 February 28, 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 02/28/19	18,938,060.92		
Investment earnings through 02/28/19	34,156.23	0.00	8,448.44
Transfer to Reserve Account			
Total Activity through 02/28/19	18,972,217.15	0.00	8,448.44
Transfer to Distribution Account	<u>(18,339,449.62)</u>	<u>18,347,898.06</u>	<u>(8,448.44)</u>
Available Funds	632,767.53	18,347,898.06	4,681,688.84
Disbursements:			
Principal payments to Investors:			
Certificate A-1		0.00	
Certificate A-2		14,503,525.20	
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		427,218.33	
Certificate A-3		686,275.00	
Certificate A-4		197,896.30	
Certificate B		101,474.70	
Servicing fee	632,767.53		
Administration Fee		31,638.38	
Remaining Funds Payable to Certificateholder		2,399,870.15	
Funds to be disbursed	<u>632,767.53</u>	<u>18,347,898.06</u>	<u>0.00</u>
Collections Balance at 02/28/19	0.00	0.00	4,681,688.84
Balance after distribution	<u>0.00</u>	<u>0.00</u>	<u>4,681,688.84</u>