

A. DATES	Begin	End	# Days
1 Payment Date		2/15/2019	
2 Collection Period	1/1/2019	1/31/2019	31
3 Monthly Interest Period-Actual	1/15/2019	2/14/2019	31
4 Monthly Interest - Scheduled	1/15/2019	2/14/2019	31

**B. SUMMARY**

	Initial Balance	Beginning Balance	As Priority	Principal Payment -As Priority	Regular	Ending Balance	Note Factor
5 Class A-1 Notes	97,000,000.00						0.000000
6 Class A-2 Notes	292,000,000.00	214,294,675.38			16,355,680.90	197,938,994.48	0.6778733
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	586,068,675.38			16,355,680.90	569,712,994.48	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	\$ 625,862,675.38	\$ 0.00	\$ 0.00	\$ 16,355,680.90	\$ 609,506,994.48	

12 Overcollateralization							
13 Exchange Note Series 2018-A Notes	42,135,991.43	46,540,603.10				45,559,262.24	
	93,633,776.83	103,271,439.82				104,254,780.68	
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 \$1,000 Face Amount	Principal Payment Due	Per \$1,000 Face Amount	Interest Shortfall
16 Class A-1 Notes	1.950000%		0.00	0.00000000	0.00	0.00000000	0.00
17 Class A-2 Notes	2.590000%	462,519.34	1,583,970.3	16,355,680.90	56,012,605.8	0.00	0.00
18 Class A-3 Notes	2.830000%	686,275.80	2,358,333.3	0.00	0.00000000	0.00	0.00
19 Class A-4 Notes	2.940000%	197,896.30	2,450,000.0	0.00	0.00000000	0.00	0.00
20 Total Class A Notes		1,346,690.64	1,770,156.6	16,355,680.90	21,498,738.0	0.00	0.00
21 Class B Notes	3.100000%	101,474.70	2,550,000.0	0.00	0.00000000	0.00	0.00
22 Totals		1,448,165.34	1,808,922.3	16,355,680.90	20,430,958.8	0.00	0.00
23 Exchange Note Balance	Initial Balance	894,301,776.83	Beginning Balance	729,136,115.20	Ending Balance	713,761,775.16	

Reference Pool Balance Data	Initial	Current
24 Discount Rate	6.50%	6.50%
25 Aggregate Securitization Value	936,337,768.26	759,321,037.40
26 Aggregate Base Residual Value (Not Discounted)	677,000,005.72	614,011,067.23

Turn-in Units	Units	Securitization Value	Percentage
27 Vehicles Scheduled to Return in Current Month	116	571,774.17	
28 Turn-in Ratio on Scheduled Terminations			68.97%

	Units	Securitization Value
29 Securitization Value — Beginning of Period		775,676,718.30
30 Depreciation/Payments	34,239	(7,514,223.99)
31 Gross Credit Losses	(75)	(1,719,203.38)
32 Early Terminations — Regular	(7)	(218,462.40)
33 Scheduled Terminations — Returned	(53)	(782,387.02)
34 Payoff Units & Lease Reversals	(232)	(6,121,404.11)
35 Return on Interest Leases		

36 Securitization Value — End of Period	33,872	759,321,037.40
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C.	SERVICING FEE	
37	Servicing Fee Due	646,397.27
38	Unpaid Servicing Fees - Prior Collection Periods	0.00
39	Changes in Servicing Fee Due - Current Collection Period vs. Prior Collection Period	(12,121.90)

D.	RESERVE ACCOUNT	
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

E.	POOL STATISTICS	Units	Percentage	Securitization Value
Delinquencies Aging Profile — End of Period				
43	Total Active Units (Excluding Inventories)	33,371	99.01%	748,393,995.02
44	31 - 60 Days Delinquent	236	0.70%	5,726,542.73
45	61 - 90 Days Delinquent	87	0.26%	2,167,664.85
46	91 - 120 Days Delinquent	11	0.03%	277,655.68
47	121+ Days Delinquent	0	0.00%	0.00
48	Total	33,731	100.00%	756,465,858.28

49	Total 61+ Delinquent as % End of Period Securitization Value	0.32%
50	Delinquency Trigger Occurred	NO
51	Prepayment Spread (1 Month)	0.82%

	Units	Amounts
Current Period Net Residual Losses on Scheduled and Early Termination Units	60	1,000,849.42
Aggregate Securitization Value for Scheduled and Early Termination Units Terminated During Current Period		(950,162.62)
Less: Aggregate Sales Proceeds, Recoveries & Expenses for Scheduled and Early Termination Units Received in Current Period		(4,194.87)
Less: Excess Mileage Received in Current Period		(1,406.47)
Current Period Net Residual Losses/(Gains) - Scheduled and Early Termination Units		45,085.46

	Units	Amounts
Current and Prior Period Net Residual Losses/(Gains) as a % of Beginning Securitization Value (Annualized)		0.07%
Current Period Net Residual Losses/(Gains) Ratio		0.05%
Prior Period Net Residual Losses/(Gains) Ratio		-0.02%
Second Prior Period Net Residual Losses/(Gains) Ratio		-0.08%
Third Prior Period Net Residual Losses/(Gains) Ratio		0.01%
Four Month Average		(15,822.91)
Beginning Cumulative Net Residual Losses		45,085.46
Current Period Net Residual Losses		29,262.55
Ending Cumulative Net Residual Losses - Scheduled and Early Termination Units		0.00%
Cumulative Net Residual Losses/(Gains) as a % of Aggregate Initial Securitization Value		

	Units	Amounts
Credit Losses:		
Aggregate Securitization Value on charged-off units	75	1,773,203.58
Aggregate Liquidation Proceeds, Recoveries & Expenses on charged-off units		(1,553,000.77)
Current Period Net Credit Losses/(Gains)		186,402.61

	Units	Amounts
Current and Prior Period Net Credit Losses/(Gains) as a % of Beginning Securitization Value (Annualized)		0.29%
Current Period Net Credit Losses/(Gains) Ratio		0.64%
Prior Period Net Credit Losses/(Gains) Ratio		0.72%
Second Prior Period Net Credit Losses/(Gains) Ratio		0.74%
Third Prior Period Net Credit Losses/(Gains) Ratio		0.60%
Four Month Average		
Beginning Cumulative Net Credit Losses		2,751,193.41
Current Period Net Credit Losses		186,402.61
Ending Cumulative Net Credit Losses		2,937,596.02
Cumulative Net Credit Losses/(Gains) as a % of Aggregate Initial Securitization Value		0.31%

**F. EXCHANGE NOTE COLLECTION ACCOUNT**

**COLLECTED AMOUNTS**

78	Lease Payments Received	11,985,444.02
79	Sales Proceeds, Recoveries & Expenses - Scheduled Terminations	773,606.06
80	Liquidation Proceeds, Recoveries & Expenses	1,001,790.43
81	Insurance Proceeds	531,210.34
82	Sales Proceeds, Recoveries & Expenses - Early Terminations	182,157.90
83	Payout Payments	6,711,889.11
84	All Other Payments Received	-
85	<b>Collected Amounts</b>	<b>21,186,097.86</b>
86	Investment Earnings on Collection Account	37,955.77
87	<b>Total Collected Amounts - Available for Distribution</b>	<b>21,224,053.63</b>

**DISTRIBUTIONS FROM EXCHANGE NOTE COLLECTION ACCOUNT**

88	Servicing Fee	646,397.27
89	Interest on the Exchange Note - to the Trust Collection Account	1,859,297.09
90	Principal on the Exchange Note - to the Trust Collection Account	15,374,340.04
91	Trust Collection Account Shortfall Amount - to the Trust Collection Account	3,344,019.23
92	Remaining Funds Payable to Trust Collection Account	-
93	<b>Total Distributions</b>	<b>21,224,053.63</b>

**G. TRUST COLLECTION ACCOUNT**

**AVAILABLE FUNDS**

94	Available Funds	20,577,656.36
95	Investment Earnings on Reserve Account	9,351.61
96	Reserve Account Draw Amount	0.00
97	<b>Total Available Funds - Available for Distribution</b>	<b>20,587,007.97</b>

**DISTRIBUTIONS FROM TRUST COLLECTION ACCOUNT**

98	Administration Fee	32,319.86
99	Asset Representation Reviewer Amounts (up to \$150,000 per year)	-
100	Class A Notcholders' Interest Distributable Amount	1,346,690.64
101	Notcholders' First Priority Principal Distributable Amount	-
102	Class B Notcholders' Interest Distributable Amount	101,474.70
103	Notcholders' Second Priority Principal Distributable Amount	-
104	Amount to Reinstated Reserve Account to Required Reserve Account Balance	-
105	Notcholders' Regular Principal Distributable Amount	16,355,680.90
106	Asset Representation Reviewer Amounts (in excess of \$150,000 per year)	2,750,841.87
107	Remaining Funds Payable to Certificate holder	-
108	<b>Total Distributions</b>	<b>20,587,007.97</b>

World Omni Automobile Lease Securitization Trust 2018-A  
**CASH MOVEMENT**  
 January 31, 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 01/31/19	21,186,097.86		
Investment earnings through 01/31/19	37,955.77	0.00	9,351.61
Transfer to Reserve Account			
<b>Total Activity through 01/31/19</b>	<b>21,224,053.63</b>	<b>0.00</b>	<b>9,351.61</b>
Transfer to Distribution Account	<u>(20,577,656.36)</u>	<u>20,587,007.97</u>	<u>(9,351.61)</u>
<b>Available Funds</b>	<b>646,397.27</b>	<b>20,587,007.97</b>	<b>4,681,688.84</b>
<b>Disbursements:</b>			
<b>Principal payments to Investors:</b>			
Certificate A-1		0.00	
Certificate A-2		16,355,680.90	
Certificate A-3		0.00	
Certificate A-4		0.00	
Certificate B		0.00	
<b>Interest payment to Investors :</b>			
Certificate A-1		0.00	
Certificate A-2		462,519.34	
Certificate A-3		686,275.00	
Certificate A-4		197,896.30	
Certificate B		101,474.70	
Servicing fee	646,397.27		
Administration Fee		32,319.86	
Remaining Funds Payable to Certificateholder		2,750,841.87	
Funds to be disbursed	<u>646,397.27</u>	<u>20,587,007.97</u>	<u>0.00</u>
<b>Collections Balance at 01/31/19</b>	<b>0.00</b>	<b>0.00</b>	<b>4,681,688.84</b>
Balance after distribution	<u>0.00</u>	<u>0.00</u>	<u>4,681,688.84</u>