

A. DATES		Begin	End	# days
1	Payment Date		2/18/2020	
2	Collection Period	1/1/2020	1/31/2020	31
3	Monthly Interest Period-Actual	1/15/2020	2/17/2020	34
4	Monthly Interest - Scheduled	1/15/2020	2/14/2020	30

B. SUMMARY

	Initial Balance	Beginning Balance	Principal Payment			Ending Balance	Note Factor
			1st Priority	2nd Priority	Regular		
5	Class A-1 Notes	97,000,000.00	-	-	-	-	0.000000
6	Class A-2 Notes	292,000,000.00	-	-	-	-	0.000000
7	Class A-3 Notes	291,000,000.00	280,960,009.40	-	36,038,836.57	244,921,172.83	0.8416535
8	Class A-4 Notes	80,774,000.00	-	-	-	80,774,000.00	1.000000
9	Total Class A Notes	760,774,000.00	361,734,009.40	-	36,038,836.57	325,695,172.83	
10	Class B Notes	39,794,000.00	-	-	-	39,794,000.00	1.000000
11	Total Notes	\$ 800,568,000.00	401,528,009.40	\$ 0.00	\$ 0.00	\$ 36,038,836.57	365,489,172.83
12	Overcollateralization						
13	Exchange Note	42,135,991.43	33,080,523.14			30,918,192.95	
14	Series 2018-A Notes	93,633,776.83	116,733,519.78			118,895,849.97	
15	Total Overcollateralization	135,769,768.26	149,814,042.92			149,814,042.92	
16	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	Principal	Per \$1000	Interest
				Face Amount	Payment Due	Face Amount	Shortfall
16	Class A-1 Notes	1.95000%	0.00	0.000000	0.00	0.000000	0.00
17	Class A-2 Notes	2.59000%	0.00	0.000000	0.00	0.000000	0.00
18	Class A-3 Notes	2.83000%	662,597.36	2.2769669	36,038,836.57	123.8447992	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		860,493.66	1.1310766	36,038,836.57	47.3712779	0.00
21	Class B Notes	3.06000%	101,474.70	2.5500000	0.00	0.0000000	0.00
22	Totals		961,968.36	1.2016073	36,038,836.57	45.0165839	0.00

	Initial Balance	Beginning Balance	Ending Balance
23	Exchange Note Balance	894,201,776.83	518,261,529.18
			484,385,022.80

Reference Pool Balance Data

	Initial	Current
24	Discount Rate	6.50%
25	Aggregate Securitization Value	936,337,768.26
26	Aggregate Base Residual Value (Not Discounted)	677,000,005.72
		515,303,215.75
		474,118,679.08

Turn-in Units

	Units	Securitization Value	Percentage
27	Vehicles Scheduled to Return in Current Month	471	2,555,495.07
28	Turn-in Ratio on Scheduled Terminations		59.45%

	Units	Securitization Value
29	Securitization Value — Beginning of Period	27,792
30	Depreciation/Payments	551,342,052.32
31	Gross Credit Losses	(6,132,897.19)
32	Early Terminations — Regular	(1,139,865.07)
33	Scheduled Terminations — Returned	(5)
34	Payoff Units & Lease Reversals	(91,601.94)
35	Repurchased Leases	(1,186)
		(19,547,782.39)
		(431)
		(9,126,689.98)
36	Securitization Value - End of Period	26,113
		515,303,215.75

C. **SERVICING FEE**

37	Servicing Fee Due	459,451.71
38	Unpaid Servicing Fees - Prior Collection Periods	0.00
39	Change in Servicing Fee Due - Current Collection Period vs. Prior Collection Period	(20,495.28)

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**

Delinquencies Aging Profile — End of Period

	<u>Units</u>	<u>Percentage</u>	<u>Securitization Value</u>
43	Total Active Units (Excluding Inventory)	24,128	480,599,217.24
44	31 - 60 Days Delinquent	224	4,875,743.06
45	61 - 90 Days Delinquent	91	1,920,625.44
46	91 - 120 Days Delinquent	17	389,630.61
47	121+ Days Delinquent	0	0.00
48	Total	24,460	487,785,216.35

49	Total 61+ Delinquent as % End of Period Securitization Value	0.45%
50	Delinquency Trigger Occurred	NO

51	Prepayment Speed (1 Month)	2.00%
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Current Period Net Residual Losses on Scheduled and Early Termination Units

	<u>Units</u>	<u>Amounts</u>
52	Aggregate Securitization Value for Scheduled and Early Termination Units Terminated During Current Period	1,191
53	Less: Aggregate Sales Proceeds, Recoveries & Expenses for Scheduled and Early Termination Units Received in Current Period	(20,506,885.29)
54	Less: Excess Wear and Tear Received in Current Period	(76,407.67)
55	Less: Excess Mileage Received in Current Period	(79,214.32)

56	Current Period Net Residual Losses/(Gains) - Scheduled and Early Termination Units	(1,023,122.95)
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Current and Prior Period Net Residual Losses/(Gains) as a % of Beginning Securitization Value (Annualized)

57	Current Period Net Residual Losses/(Gains) Ratio	-2.23%
58	Prior Period Net Residual Losses/(Gains) Ratio	-0.43%
59	Second Prior Period Net Residual Losses/(Gains) Ratio	-0.15%
60	Third Prior Period Net Residual Losses/(Gains) Ratio	-0.18%
61	Four Month Average	-0.75%

62	Beginning Cumulative Net Residual Losses	(917,715.63)
63	Current Period Net Residual Losses	(1,023,122.95)

64	Ending Cumulative Net Residual Losses - Scheduled and Early Termination Units	(1,940,838.58)
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65	Cumulative Net Residual Losses/(Gains) as a % of Aggregate Initial Securitization Value	-0.21%
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Credit Losses:

	<u>Units</u>	<u>Amounts</u>
66	Aggregate Securitization Value on charged-off units	57
67	Aggregate Liquidation Proceeds, Recoveries & Expenses on charged-off units	(946,646.81)

68	Current Period Net Credit Losses/(Gains)	193,218.26
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Current and Prior Period Net Credit Losses/(Gains) as a % of Beginning Securitization Value (Annualized)

69	Current Period Net Credit Losses/(Gains) Ratio	0.42%
70	Prior Period Net Credit Losses/(Gains) Ratio	0.41%
71	Second Prior Period Net Credit Losses/(Gains) Ratio	0.54%
72	Third Prior Period Net Credit Losses/(Gains) Ratio	0.85%
73	Four Month Average	0.56%

74	Beginning Cumulative Net Credit Losses	5,313,387.86
75	Current Period Net Credit Losses	193,218.26

76	Ending Cumulative Net Credit Losses	5,506,606.12
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77	Cumulative Net Credit Losses/(Gains) as a % of Aggregate Initial Securitization Value	0.59%
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F. EXCHANGE NOTE COLLECTION ACCOUNT

COLLECTED AMOUNTS

78	Lease Payments Received	9,972,041.38
79	Sales Proceeds, Recoveries & Expenses - Scheduled Terminations	20,578,325.60
80	Liquidation Proceeds, Recoveries & Expenses	693,629.67
81	Insurance Proceeds	253,017.14
82	Sales Proceeds, Recoveries & Expenses - Early Terminations	84,181.68
83	Payoff Payments	10,170,517.28
84	All Other Payments Received	-
85	Collected Amounts	41,751,712.75
86	Investment Earnings on Collection Account	43,187.65
87	Total Collected Amounts - Available for Distribution	41,794,900.40

DISTRIBUTIONS FROM EXCHANGE NOTE COLLECTION ACCOUNT

88	Servicing Fee	459,451.71
89	Interest on the Exchange Note - to the Trust Collection Account	1,321,566.90
90	Principal on the Exchange Note - to the Trust Collection Account	33,876,506.38
91	Trust Collection Account Shortfall Amount - to the Trust Collection Account	4,771,122.88
92	Remaining Funds Payable to Trust Collection Account	1,366,252.53
93	Total Distributions	41,794,900.40

G. TRUST COLLECTION ACCOUNT

AVAILABLE FUNDS

94	Available Funds	41,335,448.69
95	Investment Earnings on Reserve Account	6,745.20
96	Reserve Account Draw Amount	0.00
97	Total Available Funds - Available for Distribution	41,342,193.89

DISTRIBUTIONS FROM TRUST COLLECTION ACCOUNT

98	Administration Fee	22,972.59
99	Asset Representation Reviewer Amounts (up to \$150,000 per year)	-
100	Class A Noteholders' Interest Distributable Amount	860,493.66
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 Reinstate Reserve Account to Required Reserve Account Balance	-
105	Noteholders' Regular Principal Distributable Amount	36,038,836.57
106	Asset Representation Reviewer Amounts (in excess of \$150,000 per year)	-
107	Remaining Funds Payable to Certificate holder	4,318,416.37
108	Total Distributions	41,342,193.89

World Omni Automobile Lease Securitization Trust 2018-A
CASH MOVEMENT
January 31, 2020

	<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 01/31/20	41,751,712.75		
Investment earnings through 01/31/20	43,187.65	0.00	6,745.20
Transfer to Reserve Account			
Total Activity through 01/31/20	41,794,900.40	0.00	6,745.20
Transfer to Distribution Account	(41,335,448.69)	41,342,193.89	(6,745.20)
Available Funds	459,451.71	41,342,193.89	4,681,688.84
 Disbursements:			
 Principal payments to Investors:			
Certificate A-1		0.00	
Certificate A-2		0.00	
Certificate A-3		36,038,836.57	
Certificate A-4		0.00	
Certificate B		0.00	
 Interest payment to Investors :			
Certificate A-1		0.00	
Certificate A-2		0.00	
Certificate A-3		662,597.36	
Certificate A-4		197,896.30	
Certificate B		101,474.70	
Servicing fee	459,451.71		
Administration Fee		22,972.59	
Remaining Funds Payable to Certificateholder		4,318,416.37	
Funds to be disbursed	459,451.71	41,342,193.89	0.00
 Collections Balance at 01/31/20	 0.00		
Balance after distribution	0.00	0.00	4,681,688.84