

A. DATES	Begin	End	# days
1 Payment Date		8/15/2019	
2 Collection Period	7/1/2019	7/31/2019	31
3 Monthly Interest Period-Actual	7/15/2019	8/14/2019	31
4 Monthly Interest - Scheduled	7/15/2019	8/14/2019	31

B. SUMMARY	Initial Balance	Beginning Balance	Net Priority	Principal Payment Net Priority	Regular	Ending Balance	Note Factor
5 Class A-1 Notes	97,000,000.00	115,263,580.95	-	-	19,158,297.40	96,105,283.55	0.000000
6 Class A-2 Notes	291,000,000.00	291,000,000.00	-	-	-	291,000,000.00	0.3291277
7 Class A-3 Notes	80,774,000.00	80,774,000.00	-	-	-	80,774,000.00	1.0000000
8 Class A-4 Notes	766,774,000.00	487,037,580.95	-	-	-	467,879,283.55	1.0000000
9 Total Class A Notes	39,794,000.00	39,794,000.00	-	-	-	39,794,000.00	1.0000000
10 Class B Notes	800,568,000.00	526,831,580.95	0.00	0.00	19,158,297.40	507,673,283.55	
11 Total Notes							
12 Overcollateralization		40,598,737.43				39,449,239.59	
13 Exchange Note		93,633,776.83				110,364,803.33	
14 Series 2018-A Notes		149,814,042.92				149,814,042.92	
15 Total Overcollateralization		149,814,042.92				149,814,042.92	
16 Total Target Overcollateralization							

One-Month LIBOR	Coupon Rate	Interest Pmt Due	Per \$1000 Face Amount	Principal Payment Due	Per \$1000 Face Amount	Interest Shortfall
Class A-1 Notes	1.95000%	0.00	0.0000000	0.00	0.0000000	0.00
Class A-2 Notes	2.59000%	248,777.23	0.8519768	19,158,297.40	65.6106075	0.00
Class A-3 Notes	2.83000%	686,275.00	2.3383333	0.00	0.0000000	0.00
Class A-4 Notes	2.94000%	197,896.30	2.4500000	0.00	0.0000000	0.00
Total Class A Notes		1,132,948.53	1.4892051	19,158,297.40	25.1826395	0.00
Class B Notes	3.06000%	101,474.70	2.5500000	0.00	0.0000000	0.00
Totals		1,234,423.23	1.5419343	19,158,297.40	23.9308808	0.00
Exchange Note Balance		894,201,776.83				618,038,086.88
Beginning Balance		636,046,886.44				

Reference Pool Balance Data	Initial	Current
Discount Rate	6.50%	6.50%
Aggregate Securitization Value	936,337,768.26	657,487,326.47
Aggregate Base Residual Value (Not Discounted)	677,000,005.72	566,673,197.61

Turn-in Units	Units	Securitization Value	Percentage
Vehicles Scheduled to Return in Current Month	26	309,925.58	
Turn-in Ratio on Scheduled Terminations			38.46%

Securitization Value — Beginning of Period	Units	Securitization Value
Depreciation/Payments	31,876	676,645,623.87
Gross Credit Losses	(61)	(7,494,406.47)
Early Terminations — Regular	(5)	(1,369,398.99)
Scheduled Terminations — Returned	(140)	(104,449.03)
Payoff Units & Lease Reversals	(314)	(2,167,164.98)
Purchased Leases		(8,022,877.92)
Securitization Value - End of Period	31,356	657,487,326.47

Securitization Value - End of Period	Value
Securitization Value - End of Period	618,038,086.88

C.	SERVICING FEE	
37	Servicing Fee Due	563,871.35
38	Unpaid Servicing Fees - Prior Collection Periods	0.00
39	Change in Servicing Fee Due - Current Collection Period vs. Prior Collection Period	(15,261.98)
D.	RESERVE ACCOUNT	
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.	POOL STATISTICS			
43	Delinquencies Aging Profile— End of Period			
44	Total Active Units (Excluding Inventory)	30,812	98.03%	646,569,848.70
45	31 - 60 Days Delinquent	264	0.85%	5,873,698.68
46	61 - 90 Days Delinquent	56	0.18%	1,277,655.21
47	91 -120 Days Delinquent	13	0.04%	321,800.72
	121+ Days Delinquent	0	0.00%	0.00
48	Total	31,145	100.00%	653,943,003.31

49	Total 61+ Delinquent as % End of Period Securitization Value		0.24%
50	Delinquency Trigger Occurred		NO
51	Prepayment Speed (1 Month)		1.13%

52	Current Period Net Residual Losses on Scheduled and Early Termination Units	Units	Amounts
53	Aggregate Securitization Value for Scheduled and Early Termination Units Terminated During Current Period	145	2,271,614.01
54	Less: Aggregate Sale Proceeds, Recoveries & Expenses for Scheduled and Early Termination Units Received in Current Period		(2,394,210.17)
55	Less: Excess Wear and Tear Received in Current Period		(13,215.04)
	Less: Excess Mileage Received in Current Period		(25,056.67)
56	Current Period Net Residual Losses/(Gains) - Scheduled and Early Termination Units		(160,867.87)

57	Current and Prior Period Net Residual Losses/(Gains) as a % of Beginning Securitization Value (Annualized)		
58	Current Period Net Residual Losses/(Gains) Ratio		-0.25%
59	Prior Period Net Residual Losses/(Gains) Ratio		-0.23%
60	Second Prior Period Net Residual Losses/(Gains) Ratio		-0.08%
61	Third Prior Period Net Residual Losses/(Gains) Ratio		-0.10%
	Four Month Average		-0.18%

62	Beginning Cumulative Net Residual Losses		(76,786.57)
63	Current Period Net Residual Losses		(160,867.87)
64	Ending Cumulative Net Residual Losses - Scheduled and Early Termination Units		(237,654.44)
65	Cumulative Net Residual Losses/(Gains) as a % of Aggregate Initial Securitization Value		-0.03%

66	Credit Losses:		
67	Aggregate Securitization Value on charged-off units	Units	Amounts
	Aggregate Liquidation Proceeds, Recoveries & Expenses on charged-off units	61	1,369,328.99
68	Current Period Net Credit Losses/(Gains)		(1,134,801.28)
			234,597.71

69	Current and Prior Period Net Credit Losses/(Gains) as a % of Beginning Securitization Value (Annualized)		
70	Current Period Net Credit Losses/(Gains) Ratio		0.17%
71	Prior Period Net Credit Losses/(Gains) Ratio		0.29%
72	Second Prior Period Net Credit Losses/(Gains) Ratio		0.21%
73	Third Prior Period Net Credit Losses/(Gains) Ratio		0.31%
	Four Month Average		0.31%

74	Beginning Cumulative Net Credit Losses		3,840,118.40
75	Current Period Net Credit Losses		(234,597.71)
76	Ending Cumulative Net Credit Losses		4,074,716.11
77	Cumulative Net Credit Losses/(Gains) as a % of Aggregate Initial Securitization Value		0.44%

F. EXCHANGE NOTE COLLECTION ACCOUNT

COLLECTED AMOUNTS

78	Lease Payments Received	11,641,630.42
79	Sale Proceeds, Recoveries & Expenses - Scheduled Terminations	2,335,057.78
80	Liquidation Proceeds, Recoveries & Expenses	825,240.64
81	Insurance Proceeds	309,560.64
82	Sale Proceeds, Recoveries & Expenses - Early Terminations	97,424.10
83	Payoff Payments	8,820,991.51
84	All Other Payments Received	
85	Collected Amounts	24,029,905.09
86	Investment Earnings on Collection Account	44,389.16
87	Total Collected Amounts - Available for Distribution	24,074,294.25

DISTRIBUTIONS FROM EXCHANGE NOTE COLLECTION ACCOUNT

88	Servicing Fee	563,871.35
89	Interest on the Exchange Note - to the Trust Collection Account	1,621,919.56
90	Principal on the Exchange Note - to the Trust Collection Account	18,808,789.56
91	Trust Collection Account Shortfall Amount - to the Trust Collection Account	3,653,380.05
92	Remainder Funds Payable to Trust Collection Account	226,323.73
93	Total Distributions	24,074,294.25

G. TRUST COLLECTION ACCOUNT

AVAILABLE FUNDS

94	Available Funds	23,510,422.90
95	Investment Earnings on Reserve Account	9,352.45
96	Reserve Account Draw Amount	0.00
97	Total Available Funds - Available for Distribution	23,519,775.35

DISTRIBUTIONS FROM TRUST COLLECTION ACCOUNT

98	Administration Fee	28,193.57
99	Asset Representation Reviewer Amounts (up to \$150,000 per year)	
100	Class A Noteholders' Interest Distributable Amount	1,132,948.53
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	19,158,297.40
106	Asset Representation Reviewer Principal Distributable Amount	
107	Remainder Funds Payable to Certificate holder	3,098,861.15
108	Total Distributions	23,519,775.35

World Omni Automobile Lease Securitization Trust 2018-A
 CASH MOVEMENT
 July 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 07/31/19	24,029,905.09		
Investment earnings through 07/31/19	44,389.16	0.00	9,352.45
Transfer to Reserve Account			
Total Activity through 07/31/19	24,074,294.25	0.00	9,352.45
Transfer to Distribution Account	(23,510,422.90)	23,519,775.35	(9,352.45)
Available Funds	563,871.35	23,519,775.35	4,681,688.84
Disbursements:			
Principal payments to Investors:			
Certificate A-1		0.00	
Certificate A-2		19,158,297.40	
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		248,777.23	
Certificate A-3		686,275.00	
Certificate A-4		197,896.30	
Certificate B		101,474.70	
Servicing fee	563,871.35		
Administration Fee		28,193.57	
Remaining Funds Payable to Certificateholder		3,098,861.15	
Funds to be disbursed	563,871.35	23,519,775.35	0.00
Collections Balance at 07/31/19	0.00		
Balance after distribution	0.00	0.00	4,681,688.84