

4	DAYS	Begin	End	# Days
1	Payment Date		4/16/2018	58
2	Collection Period	2/2/2018	3/31/2018	33
3	Monthly Interest Period-Actual	3/14/2018	4/15/2018	33
4	Monthly Interest - Scheduled	3/14/2018	4/14/2018	31

**SUMMARY**

	Initial Balance	Beginning Balance	1st Prtgmt	2nd Prtgmt	Regular	Ending Balance	Note Factor
5	Class A-1 Notes	970,000,000.00			31,618,016.81	65,381,983.19	0.674041
6	Class A-2 Notes	292,000,000.00			292,000,000.00	292,000,000.00	1.000000
7	Class A-3 Notes	291,000,000.00			291,000,000.00	291,000,000.00	1.000000
8	Class A-4 Notes	80,774,000.00			80,774,000.00	80,774,000.00	1.000000
9	Class A Notes	760,774,000.00			31,618,016.81	729,155,983.19	0.959819
10	Class B Notes	57,224,000.00				57,224,000.00	1.000000
11	Total Notes	\$ 800,568,000.00	\$ 0.00	\$ 0.00	\$ 31,618,016.81	\$ 786,949,983.19	
12	Overcollateralization					48,726,017.78	
13	Exchange Note	42,135,991.43	42,135,991.43			94,073,373.62	
14	Series 2018-A Notes	93,633,776.83	93,633,776.83			142,799,391.40	
15	Total Overcollateralization	135,769,768.26	135,769,768.26			149,814,042.92	
	Total Target Overcollateralization	\$ 149,814,042.92					

	One-Month LIBOR	Coupon Rate	Interest Paid Due	Per \$1000	Face Amount	Principal Payment Due	Per \$1000	Face Amount	Interest Shortfall
16	Class A-1 Notes	1.058000%	173,387.50	1.783590	1,783,590	31,618,016.81	325,989,932	0.00	
17	Class A-2 Notes	2.390000%	651,281.11	2.230278	2,230,278	0.00	0.000000	0.00	
18	Class A-3 Notes	2.830000%	709,150.83	2.536944	2,536,944	0.00	0.000000	0.00	
19	Class A-4 Notes	2.940000%	204,492.84	2.531666	2,531,666	0.00	0.000000	0.00	
20	Total Class A Notes		1,738,272.28	2,284,874	1,738,272.28	31,618,016.81	41,569,928	0.00	
21	Class B Notes	3.061000%	104,857.19	2.859080	2,859,080	0.00	0.000000	0.00	
22	Totals		1,843,129.47	2,302,772	1,843,129.47	31,618,016.81	39,494,929	0.00	
23	Exchange Note Balance		894,201,776.83		894,201,776.83			864,023,356.81	

	Initial Balance	Beginning Balance	Current
24	Discount Rate	6.50%	6.50%
25	Appraised Securitization Value	936,337,768.26	911,749,374.59
26	Appraised Base Residual Value (Not Discounted)	677,000,005.72	670,688,414.29

	Initial	Current	
27	Turn-in Units	37,134	
28	Vehicles Scheduled to Return in Current Month		
29	Turn-in Ratio on Scheduled Terminations		

	Initial	Current	
30	Securitization Value - Beginning of Period	936,337,768.26	
31	Depreciation/Payments	(15,671,444.90)	
32	Gross Credit Losses	(527,947.79)	
33	Early Terminations - Regular	(5)	
34	Scheduled Terminations - Returned	(128,162.76)	
35	Payoff Units & Lease Reversals	(115,279.21)	
36	Repossession Losses	(274)	
	Securitization Value - End of Period	36,825	911,749,374.59

**C. SERVICING FEE**

37	Servicing Fee Due	1,334,533.56
38	Unpaid Servicing Fees - Prior Collection Period	0.00
39	Change in Servicing Fee Due - Current Collection Period vs. Prior Collection Period	1,334,533.56

**D. RESERVE ACCOUNT**

<b>Reserve Account Balances:</b>		
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	Units	Amount
<b>Delinquencies Aging Profile -- End of Period</b>					
43	Total Active Units (Excluding Inventory)	36,625	906,625,999.33		
44	31 - 60 Days Delinquent	134	3,426,511.95		
45	61 - 90 Days Delinquent	25	650,698.91		
46	91 - 120 Days Delinquent	0	0.00		
47	121+ Days Delinquent	0	0.00		
48	<b>Total</b>	<b>36,784</b>	<b>910,710,210.19</b>		
49	Total 61+ Delinquent as % End of Period Securitization Value				0.07%
50	Delinquency Trigger Occurred				NO
51	Prepayment Speed (1 Month)				0.84%

**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	11	243,441.97
53	Less: Aggregate Sales Proceeds, Recoveries & Expenses for Scheduled and Early Termination Units Received in Current Period		(237,482.19)
54	Less: Excess Wear and Tear Received in Current Period		(150.00)
55	Less: Excess Mileage Received in Current Period		
56	<b>Current Period Net Residual Losses (Gains) - Scheduled and Early Termination Units</b>		<b>5,809.78</b>

**Current and Prior Period Net Residual Losses (Gains) as a % of Beginning Securitization Value (Annualized)**

57	Current Period Net Residual Losses (Gains) Ratio		0.01%
58	Prior Period Net Residual Losses (Gains) Ratio		N/A
59	Second Prior Period Net Residual Losses (Gains) Ratio		N/A
60	Third Prior Period Net Residual Losses (Gains) Ratio		N/A
61	Four Month Average		N/A
62	<b>Beginning Cumulative Net Residual Losses</b>		<b>5,809.78</b>
63	<b>Current Period Net Residual Losses</b>		<b>5,809.78</b>

**Ending Cumulative Net Residual Losses - Scheduled and Early Termination Units**

64	<b>Ending Cumulative Net Residual Losses (Gains) as a % of Aggregate Initial Securitization Value</b>		<b>0.00%</b>
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**Credit Losses:**

65	Aggregate Securitization Value on through-off units	24	527,247.79
66	Aggregate Liquidation Proceeds, Recoveries & Expenses on through-off units		(536,987.62)
67	<b>Current Period Net Credit Losses (Gains)</b>		<b>(9,039.83)</b>

**Current and Prior Period Net Credit Losses (Gains) as a % of Beginning Securitization Value (Annualized)**

68	Current Period Net Credit Losses (Gains) Ratio		-0.01%
69	Prior Period Net Credit Losses (Gains) Ratio		N/A
70	Second Prior Period Net Credit Losses (Gains) Ratio		N/A
71	Third Prior Period Net Credit Losses (Gains) Ratio		N/A
72	Four Month Average		N/A
73	<b>Beginning Cumulative Net Credit Losses</b>		<b>(9,039.83)</b>
74	<b>Current Period Net Credit Losses</b>		<b>(9,039.83)</b>

**Ending Cumulative Net Credit Losses**

75	<b>Ending Cumulative Net Credit Losses (Gains) as a % of Aggregate Initial Securitization Value</b>		<b>0.00%</b>
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E. EXCHANGE NOTE COLLECTION ACCOUNT

COLLECTED AMOUNTS

78	Lease Payments Received	25,411,444.79
79	Sales Proceeds, Recoveries & Expenses - Scheduled Terminations	123,575.21
80	Liquidation Proceeds, Recoveries & Expenses	98,579.90
81	Insurance Proceeds	438,607.72
82	Sales Proceeds, Recoveries & Expenses - Early Terminations	114,258.98
83	Payoff Payments	8,862,842.19
84	All Other Payments Received	-
85	Collected Amounts	35,048,926.79
86	Investment Earnings on Collection Account	20,268.47
87	Total Collected Amounts - Available for Distribution	35,069,195.26

DISTRIBUTIONS FROM EXCHANGE NOTE COLLECTION ACCOUNT

88	Servicing Fee	1,334,533.56
89	Interest on the Exchange Note - to the Trust Collection Account	2,356,221.68
90	Principal on the Exchange Note - to the Trust Collection Account	31,178,420.02
91	Trust Collection Account Shortfall Amount - to the Trust Collection Account	-
92	Remaining Funds Payable to Trust Collection Account	-
93	Total Distributions	35,069,195.26

G. TRUST COLLECTION ACCOUNT

AVAILABLE FUNDS

94	Available Funds	33,534,641.70
95	Investment Earnings on Reserve Account	3,232.26
96	Reserve Account Draw Amount	0.00
97	Total Available Funds - Available for Distribution	33,537,873.96

DISTRIBUTIONS FROM TRUST COLLECTION ACCOUNT

98	Administration Fee	76,727.68
99	Asset Representation Reviewer Amounts (up to \$150,000 per year)	-
100	Class A Noteholders' Interest Distributable Amount	1,738,572.28
101	Noteholders' First Priority Principal Distributable Amount	-
102	Class B Noteholders' Interest Distributable Amount	104,857.19
103	Noteholders' Second Priority Principal Distributable Amount	-
104	Amount to Reconstitute Reserve Account to Required Reserve Account Balance	-
105	Noteholders' Regular Principal Distributable Amount	31,618,016.81
106	Asset Representation Reviewer Amounts (in excess of \$150,000 per year)	-
107	Remaining Funds Payable to Certificate holder	-
108	Total Distributions	33,537,873.96

CREDIT RISK RETENTION INFORMATION

109 The fair value of the Notes and the Certificates on the Closing Date is summarized below. The totals in the table may not sum due to rounding:

	Fair Value (in millions)	Fair Value (as a percentage)	
110	Class A Securities	760.71	82.67%
111	Class B Notes	39.79	4.32%
112	Certificates	119.66	13.00%
113		920.16	100.00%
114	Total	920.16	

115 The fair value of the Certificates is expected to represent at least 5% of the sum of the fair value of the Notes and the Certificates.

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

	<u>Collection</u>	<u>Distribution</u>	<u>Reserve</u>
Beginning Balance	0.00	0.00	0.00
Beginning Collections Balance			
Collections Wired through 03/31/18	35,048,926.79		3,232.26
Investment earnings through 03/31/18	20,268.47	0.00	4,681,688.84
Transfer to Reserve Account 03/14/18			
Total Activity through 03/31/18	35,069,195.26	0.00	4,684,921.10
Transfer to Distribution Account	(33,534,641.70)	33,537,873.96	(3,232.26)
Available Funds	1,534,553.56	33,537,873.96	4,681,688.84
 Disbursements:			
Principal payments to Investors:			
Certificate A-1		31,618,016.81	
Certificate A-2		0.00	
Certificate A-3		0.00	
Certificate A-4		0.00	
Certificate B		0.00	
 Interest payment to Investors :			
Certificate A-1		173,387.50	
Certificate A-2		651,241.11	
Certificate A-3		709,150.83	
Certificate A-4		204,492.84	
Certificate B		104,857.19	
Servicing fee	1,534,553.56	76,727.68	
Administration Fee		0.00	
Remaining Funds Payable to Certificateholder	1,534,553.56	33,537,873.96	0.00
Funds to be disbursed			
Collections Balance at 03/31/18	0.00	0.00	4,681,688.84
Balance after distribution	0.00	0.00	4,681,688.84