

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

B.	SUMMARY	Initial Balance	Beginning Balance	Net Profit	Principal Payment (Net Profit)	Regular	Ending Balance	Note Factor
5	Class A-1 Notes	97,000,000.00	183,435,469.28	-	-	16,093,402.11	167,342,067.17	0.0000000
6	Class A-2 Notes	292,000,000.00	291,000,000.00	-	-	-	291,000,000.00	0.5730893
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	555,209,469.28	-	-	16,093,402.11	539,116,067.17	1.0000000
9	Total Class A Notes	760,774,000.00	59,794,000.00	-	-	-	39,794,000.00	1.0000000
10	Class B Notes	39,794,000.00	595,001,469.28	0.00	0.00	16,093,402.11	579,910,067.17	1.0000000
11	Total Notes	800,568,000.00	44,689,050.73				43,723,446.61	
12	Overcollateralization	42,135,991.43	105,124,992.19				106,090,596.31	
13	Exchange Note	93,633,716.83						
14	Series 2018-A Notes	135,769,768.26	149,814,042.92				149,814,042.92	
15	Total Overcollateralization	149,814,042.92					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	1.950000%	0.00	0.0000000	0.00	0.0000000	0.00
17	Class A-2 Notes	2.590000%	395,914.89	1.3558729	16,093,402.11	55.1143908	0.00
18	Class A-3 Notes	2.830000%	686,275.00	2.3583333	0.00	0.0000000	0.00
19	Class A-4 Notes	2.940000%	197,896.30	2.4500000	0.00	0.0000000	0.00
20	Total Class A Notes		1,280,086.19	1.6826103	16,093,402.11	21.1539854	0.00
21	Class B Notes	3.060000%	101,474.70	2.5500000	0.00	0.0000000	0.00
22	Totals		1,381,560.89	1.7257258	16,093,402.11	20.1024799	0.00
23	Exchange Note Balance	894,201,776.83	700,128,461.47				685,000,653.48

Reference Pool Balance Data	Initial	Current
24	Discount Rate	6.50%
25	Aggregate Securitization Value	728,724,110.09
26	Aggregate Base Residual Value (Not Discounted)	601,339,105.58

Turn-In Units	Units	Securitization Value	Percentage
27	Vehicles Scheduled to Return in Current Month	205,066.09	45.45%
28	Turn-in Ratio on Scheduled Terminations		

Securitization Value - Beginning of Period	Units	Securitization Value
29	Depreciation/Payments	744,817,512.20
30	Gross Credit Losses	(7,492,983.89)
31	Early Terminations - Regular	(1,987,491.13)
32	Scheduled Terminations - Returned	(208,847.46)
33	Payoff Units & Lease Reversals	(971,014.65)
34	Repurchased Leases	(5,433,064.98)
35		

Securitization Value - End of Period	Units	Securitization Value
36		728,724,110.09

C. SERVICING FEE

37	Servicing Fee Due	620,681.26
38	Unpaid Servicing Fees - Prior Collection Periods	0.00
39	Change in Servicing Fee Due - Current Collection Period vs. Prior Collection Period	(12,086.27)

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

	Units	Percentage	Securitization Value
Delinquencies Aging Profile - End of Period			
Total Active Units (Excluding Inventory)	32,799	99.08%	719,352,040.05
31 - 60 Days Delinquent	245	0.74%	6,043,747.36
61 - 90 Days Delinquent	48	0.14%	1,215,089.91
91 - 120 Days Delinquent	12	0.04%	273,950.15
121+ Days Delinquent	0	0.00%	0.00
Total	33,104	100.00%	726,984,827.47

Total 61+ Delinquent as % End of Period Securitization Value

0.20%

Delinquency Trigger Occurred

NO

Prepayment Speed (1 Month)

0.88%

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	1,179,862.11
53	Less: Aggregate Sales Proceeds, Recoveries & Expenses for Scheduled and Early Termination Units Received in Current Period	(1,096,995.50)
54	Less: Excess Wear and Tear Received in Current Period	(7,555.30)
55	Less: Excess Mileage Received in Current Period	(1,710.09)

Current Period Net Residual Losses/(Gains) - Scheduled and Early Termination Units

73,603.22

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

57	Current Period Net Residual Losses/(Gains) Ratio	0.12%
58	Prior Period Net Residual Losses/(Gains) Ratio	0.09%
59	Second Prior Period Net Residual Losses/(Gains) Ratio	0.07%
60	Third Prior Period Net Residual Losses/(Gains) Ratio	0.05%
61	Four Month Average	0.08%

Beginning Cumulative Net Residual Losses

88,808.77

Current Period Net Residual Losses

73,603.22

Ending Cumulative Net Residual Losses - Scheduled and Early Termination Units

16,411.59

Cumulative Net Residual Losses/(Gains) as a % of Aggregate Initial Securitization Value

0.02%

Credit Losses:

Aggregate Securitization Value on charged-off units

1,987,491.13

Aggregate Liquidation Proceeds, Recoveries & Expenses on charged-off units

(1,863,232.43)

Current Period Net Credit Losses/(Gains)

124,258.70

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

69	Current Period Net Credit Losses/(Gains) Ratio	0.20%
70	Prior Period Net Credit Losses/(Gains) Ratio	0.45%
71	Second Prior Period Net Credit Losses/(Gains) Ratio	0.29%
72	Third Prior Period Net Credit Losses/(Gains) Ratio	0.64%
73	Four Month Average	0.40%

Beginning Cumulative Net Credit Losses

3,223,848.08

Current Period Net Credit Losses

124,258.70

Ending Cumulative Net Credit Losses

3,348,106.78

Cumulative Net Credit Losses/(Gains) as a % of Aggregate Initial Securitization Value

0.56%

F. EXCHANGE NOTE COLLECTION ACCOUNT

COLLECTED AMOUNTS

78	Lease Payments Received	11,802,130.02
79	Sales Proceeds, Recoveries & Expenses - Scheduled Terminations	930,568.62
80	Liquidation Proceeds, Recoveries & Expenses	1,406,952.61
81	Insurance Proceeds	466,279.82
82	Sales Proceeds, Recoveries & Expenses - Early Terminations	175,690.27
83	Payoff Payments	5,943,018.04
84	All Other Payments Received	
85	Collected Amounts	20,714,639.38
86	Investment Earnings on Collection Account	37,552.30
87	Total Collected Amounts - Available for Distribution	20,752,191.68

DISTRIBUTIONS FROM EXCHANGE NOTE COLLECTION ACCOUNT

88	Servicing Fee	620,681.26
89	Interest on the Exchange Note - to the Trust Collection Account	1,785,327.58
90	Principal on the Exchange Note - to the Trust Collection Account	15,127,767.89
91	Trust Collection Account Shortfall Amount - to the Trust Collection Account	3,218,386.85
92	Remaining Funds Payable to Trust Collection Account	
93	Total Distributions	20,752,191.68

G. TRUST COLLECTION ACCOUNT

AVAILABLE FUNDS

94	Available Funds	20,131,510.42
95	Investment Earnings on Reserve Account	9,351.89
96	Reserve Account Draw Amount	0.00
97	Total Available Funds - Available for Distribution	20,140,862.31

DISTRIBUTIONS FROM TRUST COLLECTION ACCOUNT

98	Administration Fee	31,034.06
99	Asset Representation Reviewer Amounts (up to \$150,000 per year)	
100	Class A Noteholders' Interest Distributable Amount	1,280,086.19
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 Reinvest Reserve Account to Required Reserve Account Balance	
105	Noteholders' Regular Principal Distributable Amount	16,093,402.11
106	Asset Representation Reviewer Amounts (in excess of \$150,000 per year)	2,634,865.25
107	Remaining Funds Payable to Certificate holder	
108	Total Distributions	20,140,862.31

World Omni Automobile Lease Securitization Trust 2018-A
CASH MOVEMENT
 March 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 03/31/19	20,714,639.38		
Investment earnings through 03/31/19	37,552.30	0.00	9,351.89
Transfer to Reserve Account			
Total Activity through 03/31/19	20,752,191.68	0.00	9,351.89
Transfer to Distribution Account	(20,131,510.42)	20,140,862.31	(9,351.89)
Available Funds	620,681.26	20,140,862.31	4,681,688.84
Disbursements:			
Principal payments to Investors:			
Certificate A-1		0.00	
Certificate A-2		16,093,402.11	
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		395,914.89	
Certificate A-3		686,275.00	
Certificate A-4		197,896.30	
Certificate B		101,474.70	
Servicing fee	620,681.26		
Administration Fee		31,034.06	
Remaining Funds Payable to Certificateholder		2,634,865.25	
Funds to be disbursed	620,681.26	20,140,862.31	0.00
Collections Balance at 03/31/19	0.00	0.00	4,681,688.84
Balance after distribution	0.00	0.00	4,681,688.84