

A.	DATES	Begin	End	# days
1	Payment Date			
2	Collection Period		6/1/2019	
3	Monthly Interest Period-Actual	5/1/2019	5/31/2019	31
4	Monthly Interest - Scheduled	5/1/2019	6/1/2019	33
			6/1/2019	10

**B. SUMMARY**

	Initial Balance	Beginning Balance	Per \$1000 Face Amount	Principal Payment	Per \$1000 Face Amount	Ending Balance	Note Factor
5	Class A-1 Notes	97,000,000.00	0.00	-	0.00	97,000,000.00	0.000000
6	Class A-2 Notes	292,000,000.00	0.00	-	0.00	292,000,000.00	0.457487
7	Class A-3 Notes	291,000,000.00	0.00	-	0.00	291,000,000.00	1.000000
8	Class A-4 Notes	80,774,000.00	0.00	-	0.00	80,774,000.00	1.000000
9	Total Class A Notes	760,774,000.00	0.00	-	0.00	760,774,000.00	1.000000
10	Class B Notes	39,794,000.00	0.00	-	0.00	39,794,000.00	1.000000
11	<b>Total Notes</b>	<b>800,568,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>800,568,000.00</b>	
12	Overcollateralization	42,135,991.43				42,135,991.43	
13	Exchange Note	93,633,776.83				93,633,776.83	
14	<b>Total Overcollateralization</b>	<b>135,769,768.26</b>				<b>135,769,768.26</b>	
15	<b>Total Target Overcollateralization</b>	<b>149,814,042.92</b>				<b>149,814,042.92</b>	

One-Month LIBOR	Coupon Rate	Interest Paid Due	Per \$1000 Face Amount	Principal Payment Due	Per \$1000 Face Amount	Interest Shortfall
Class A-1 Notes	1.95000%	0.00	0.000000	0.00	0.000000	0.00
Class A-2 Notes	2.59000%	325,929.68	1.1161975	17,431,939.94	59.698245	0.00
Class A-3 Notes	2.83000%	686,275.00	2.3383333	0.00	0.000000	0.00
Class A-4 Notes	2.94000%	197,896.30	2.4500000	0.00	0.000000	0.00
Total Class A Notes		1,210,100.98	1.5906182	17,431,939.94	22.913276	0.00
Class B Notes	3.06000%	101,474.70	2.5500000	0.00	0.000000	0.00
<b>Totals</b>		<b>1,311,575.68</b>	<b>1.6383064</b>	<b>17,431,939.94</b>	<b>21.7744651</b>	<b>0.00</b>
<b>Exchange Note Balance</b>		<b>894,201,768.83</b>				<b>653,262,391.95</b>

**Reference Pool Balance Data**

Discount Rate	Aggregate Securitization Value	Aggregate Base Residual Value (Not Discounted)
Initial	6.50%	694,959,991.44
Current	6.50%	586,251,345.09

**Turn-in Units**

Units	Securitization Value	Percentage
40	340,573.94	47.50%

**Securitization Value - End of Period**

Units	Securitization Value
32,831	712,391,931.38
(46)	(7,677,977.48)
(3)	(1,001,298.31)
(101)	(69,681,977)
(270)	(1,711,376.89)
	(6,971,605.29)
<b>32,411</b>	<b>694,959,991.44</b>

Securitization Value — Beginning of Period

Depreciation/Payments

Gross Credit Losses

Early Terminations — Regular

Scheduled Terminations — Returned

Payoff Units & Lease Reversals

Repurchased Leases

C.	SERVICING FEE		
37	Servicing Fee Due	593,650.94	
38	Unpaid Servicing Fees - Prior Collection Periods	0.00	
39	Change in Servicing Fee Due - Current Collection Period vs. Prior Collection Period	(13,610.15)	
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
43	Delinquencies Aging Profile - End of Period			
44	Total Active Units (Excluding Inventory)	31,961	99.10%	683,233,511.84
45	31 - 60 Days Delinquent	234	0.73%	3,571,056.21
46	61 - 90 Days Delinquent	41	0.13%	951,227.49
47	91 - 120 Days Delinquent	14	0.04%	351,719.64
	121+ Days Delinquent	0	0.00%	0.00
48	Total	31,250	100.00%	692,107,515.18

49	Total 61+ Delinquency as % End of Period Securitization Value		0.19%	
50	Delinquency Trigger Occurred		NO	
51	Prepayment Speed (1 Month)		1.03%	

	Units	Amounts
Current Period Net Residual Losses on Scheduled and Early Termination Units		
Aggregate Securitization Value for Scheduled and Early Termination Units Terminated During Current Period	104	1,781,058.86
Less: Aggregate Sales Proceeds, Recoveries & Expenses for Scheduled and Early Termination Units Received in Current Period		(1,809,619.59)
Less: Excess Wear and Tear Received in Current Period		(7,238.97)
Less: Excess Mileage Received in Current Period		(8,934.40)
Current Period Net Residual Losses/(Gains) - Scheduled and Early Termination Units		(44,734.10)

Current and Prior Period Net Residual Losses/(Gains) as a % of Beginning Securitization Value (Annualized)		
Current Period Net Residual Losses/(Gains) Ratio		-0.08%
Prior Period Net Residual Losses/(Gains) Ratio		-0.10%
Second Prior Period Net Residual Losses/(Gains) Ratio		0.12%
Third Prior Period Net Residual Losses/(Gains) Ratio		0.09%
Four Month Average		0.01%
Beginning Cumulative Net Residual Losses	100,818.12	
Current Period Net Residual Losses	(44,734.10)	

Ending Cumulative Net Residual Losses - Scheduled and Early Termination Units	56,084.02	
Cumulative Net Residual Losses/(Gains) as a % of Aggregate Initial Securitization Value		0.01%

	Units	Amounts
Credit Losses:		
Aggregate Securitization Value on charged-off units	46	1,001,298.31
Aggregate Liquidation Proceeds, Recoveries & Expenses on charged-off units		(874,809.51)
Current Period Net Credit Losses/(Gains)		126,488.80

Current and Prior Period Net Credit Losses/(Gains) as a % of Beginning Securitization Value (Annualized)		
Current Period Net Credit Losses/(Gains) Ratio		0.21%
Prior Period Net Credit Losses/(Gains) Ratio		0.33%
Second Prior Period Net Credit Losses/(Gains) Ratio		0.20%
Third Prior Period Net Credit Losses/(Gains) Ratio		0.45%
Four Month Average		0.30%

Beginning Cumulative Net Credit Losses	3,546,065.62	
Current Period Net Credit Losses	126,488.80	
Ending Cumulative Net Credit Losses	3,672,554.42	

Cumulative Net Credit Losses/(Gains) as a % of Aggregate Initial Securitization Value		0.39%
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**F. EXCHANGE NOTE COLLECTION ACCOUNT**

**COLLECTED AMOUNTS**

78	Lease Payments Received	11,920,419.72
79	Sales Proceeds, Recoveries & Expenses - Scheduled Terminations	1,754,985.98
80	Liquidation Proceeds, Recoveries & Expenses	639,670.11
81	Insurance Proceeds	235,139.40
82	Sales Proceeds, Recoveries & Expenses - Early Terminations	70,806.98
83	Payoff Payments	7,664,335.62
84	All Other Payments Received	
85	<b>Collected Amounts</b>	<b>22,285,957.81</b>
86	Investment Earnings on Collection Account	41,194.49
87	<b>Total Collected Amounts - Available for Distribution</b>	<b>22,327,152.30</b>

**DISTRIBUTIONS FROM EXCHANGE NOTE COLLECTION ACCOUNT**

88	Servicing Fee	593,659.94
89	Interest on the Exchange Note - to the Trust Collection Account	1,707,603.46
90	Principal on the Exchange Note - to the Trust Collection Account	16,386,023.55
91	Trust Collection Account Shortfall Amount - to the Trust Collection Account	3,553,953.68
92	Remaining Funds Payable to Trust Collection Account	85,911.67
93	<b>Total Distributions</b>	<b>22,327,152.30</b>

**G. TRUST COLLECTION ACCOUNT**

**AVAILABLE FUNDS**

94	<b>Available Funds</b>	<b>21,733,492.36</b>
95	Investment Earnings on Reserve Account	9,352.45
96	Reserve Account Draw Amount	0.00
97	<b>Total Available Funds - Available for Distribution</b>	<b>21,742,844.81</b>

**DISTRIBUTIONS FROM TRUST COLLECTION ACCOUNT**

98	Administration Fee	29,683.00
99	Asset Representation Reviewer Amounts (up to \$150,000 per year)	
100	Class A Noteholders' Interest Distributable Amount	1,210,100.98
101	Noteholders' First Priority Principal Distributable Amount	
102	Class E 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	17,431,039.94
106	Asset Representation Reviewer Amounts (in excess of \$150,000 per year)	2,969,646.19
107	Remaining Funds Payable to Certificate holder	
108	<b>Total Distributions</b>	<b>21,742,844.81</b>

World Omni Automobile Lease Securitization Trust 2018-A  
 CASH MOVEMENT  
 May 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 05/31/19	22,285,957.81		
Investment earnings through 05/31/19	41,194.49	0.00	9,352.45
Transfer to Reserve Account			
Total Activity through 05/31/19	22,327,152.30	0.00	9,352.45
Transfer to Distribution Account	(21,733,492.36)	21,742,844.81	(9,352.45)
Available Funds	593,659.94	21,742,844.81	4,681,688.84
Disbursements:			
Principal payments to Investors:			
Certificate A-1		0.00	
Certificate A-2		17,431,939.94	
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		325,929.68	
Certificate A-3		686,275.00	
Certificate A-4		197,896.30	
Certificate B		101,474.70	
Servicing fee	593,659.94		
Administration Fee		29,683.00	
Remaining Funds Payable to Certificateholder		2,969,646.19	
Funds to be disbursed	593,659.94	21,742,844.81	0.00
Collections Balance at 05/31/19	0.00		
Balance after distribution	0.00	0.00	4,681,688.84