

A. DATES		Begin	End	# days
1	Payment Date		11/15/2019	
2	Collection Period	10/1/2019	10/31/2019	31
3	Monthly Interest Period-Actual	10/15/2019	11/14/2019	31
4	Monthly Interest - Scheduled	10/15/2019	11/14/2019	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	58,037,942.64	-	21,984,010.81	36,053,931.83	0.1234724
7	Class A-3 Notes	291,000,000.00	-	-	-	291,000,000.00	1.0000000
8	Class A-4 Notes	80,774,000.00	-	-	-	80,774,000.00	1.0000000
9	Total Class A Notes	760,774,000.00	429,811,942.64	-	21,984,010.81	407,827,931.83	
10	Class B Notes	39,794,000.00	-	-	-	39,794,000.00	1.0000000
11	Total Notes	\$ 800,568,000.00	469,605,942.64	\$ 0.00	\$ 0.00	\$ 21,984,010.81	447,621,931.83
Overcollateralization							
12	Exchange Note	42,135,991.43	37,165,199.13			35,846,158.49	
13	Series 2018-A Notes	93,633,776.83	112,648,843.79			113,967,884.43	
14	Total Overcollateralization	135,769,768.26	149,814,042.92			149,814,042.92	
15	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 Face Amount	Principal Payment Due	Per \$1000 Face Amount	Interest 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%	125,265.23	0.4289905	21,984,010.81	75.2877083	0.00
18	Class A-3 Notes	2.83000%	686,275.00	2.3583333	0.00	0.0000000	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		1,009,436.53	1.3268547	21,984,010.81	28.8969008	0.00
21	Class B Notes	3.06000%	101,474.70	2.5500000	0.00	0.0000000	0.00
22	Totals		1,110,911.23	1.3876538	21,984,010.81	27.4605165	0.00

	Initial Balance	Beginning Balance	Ending Balance
23	Exchange Note Balance	894,201,776.83	582,254,786.43
			561,589,816.26

Reference Pool Balance Data

	Initial	Current
24	Discount Rate	6.50%
25	Aggregate Securitization Value	597,435,974.75
26	Aggregate Base Residual Value (Not Discounted)	532,540,031.08

Turn-in Units

	Units	Securitization Value	Percentage
27	Vehicles Scheduled to Return in Current Month	21	183,399.14
28	Turn-in Ratio on Scheduled Terminations		42.86%

	Units	Securitization Value
29	Securitization Value — Beginning of Period	30,246
30	Depreciation/Payments	619,419,985.56
31	Gross Credit Losses	(6,852,202.69)
32	Early Terminations — Regular	(1,586,370.03)
33	Scheduled Terminations — Returned	(277,077.63)
34	Payoff Units & Lease Reversals	(266)
35	Repurchased Leases	(377)
36	Securitization Value - End of Period	29,522
		597,435,974.75

C. SERVICING FEE

37	Servicing Fee Due	516,183.32
38	Unpaid Servicing Fees - Prior Collection Periods	0.00
39	Change in Servicing Fee Due - Current Collection Period vs. Prior Collection Period	(15,078.32)

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)	28,698	581,517,576.05
44	31 - 60 Days Delinquent	235	5,230,697.50
45	61 - 90 Days Delinquent	71	1,576,580.30
46	91 - 120 Days Delinquent	12	262,307.00
47	121+ Days Delinquent	0	0.00
48	Total	29,016	588,587,160.85
49	Total 61+ Delinquent as % End of Period Securitization Value		0.31%
50	Delinquency Trigger Occurred		NO
51	Prepayment Speed (1 Month)		1.42%
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	277	4,546,185.46
53	Less: Aggregate Sales Proceeds, Recoveries & Expenses for Scheduled and Early Termination Units Received in Current Period		(4,596,454.38)
54	Less: Excess Wear and Tear Received in Current Period		(22,888.68)
55	Less: Excess Mileage Received in Current Period		(20,074.76)
56	Current Period Net Residual Losses/(Gains) - Scheduled and Early Termination Units		(93,232.36)
Current and Prior Period Net Residual Losses/(Gains) as a % of Beginning Securitization Value (Annualized)			
57	Current Period Net Residual Losses/(Gains) Ratio		-0.18%
58	Prior Period Net Residual Losses/(Gains) Ratio		-0.32%
59	Second Prior Period Net Residual Losses/(Gains) Ratio		-0.25%
60	Third Prior Period Net Residual Losses/(Gains) Ratio		-0.29%
61	Four Month Average		-0.26%
62	Beginning Cumulative Net Residual Losses		(542,467.62)
63	Current Period Net Residual Losses		(93,232.36)
64	Ending Cumulative Net Residual Losses - Scheduled and Early Termination Units		(635,699.98)
65	Cumulative Net Residual Losses/(Gains) as a % of Aggregate Initial Securitization Value		-0.07%
Credit Losses:			
		<u>Units</u>	<u>Amounts</u>
66	Aggregate Securitization Value on charged-off units	70	1,586,370.03
67	Aggregate Liquidation Proceeds, Recoveries & Expenses on charged-off units		(1,146,824.86)
68	Current Period Net Credit Losses/(Gains)		439,545.17
Current and Prior Period Net Credit Losses/(Gains) as a % of Beginning Securitization Value (Annualized)			
69	Current Period Net Credit Losses/(Gains) Ratio		0.85%
70	Prior Period Net Credit Losses/(Gains) Ratio		0.25%
71	Second Prior Period Net Credit Losses/(Gains) Ratio		0.37%
72	Third Prior Period Net Credit Losses/(Gains) Ratio		0.42%
73	Four Month Average		0.47%
74	Beginning Cumulative Net Credit Losses		4,411,974.68
75	Current Period Net Credit Losses		439,545.17
76	Ending Cumulative Net Credit Losses		4,851,519.85
77	Cumulative Net Credit Losses/(Gains) as a % of Aggregate Initial Securitization Value		0.52%

F. EXCHANGE NOTE COLLECTION ACCOUNT

COLLECTED AMOUNTS

78	Lease Payments Received	10,789,118.10
79	Sales Proceeds, Recoveries & Expenses - Scheduled Terminations	4,377,008.23
80	Liquidation Proceeds, Recoveries & Expenses	947,691.34
81	Insurance Proceeds	199,133.52
82	Sales Proceeds, Recoveries & Expenses - Early Terminations	262,409.59
83	Payoff Payments	9,921,632.17
84	All Other Payments Received	-
85	Collected Amounts	26,496,992.95
86	Investment Earnings on Collection Account	39,282.82
87	Total Collected Amounts - Available for Distribution	26,536,275.77

DISTRIBUTIONS FROM EXCHANGE NOTE COLLECTION ACCOUNT

88	Servicing Fee	516,183.32
89	Interest on the Exchange Note - to the Trust Collection Account	1,484,749.71
90	Principal on the Exchange Note - to the Trust Collection Account	20,664,970.17
91	Trust Collection Account Shortfall Amount - to the Trust Collection Account	3,415,544.56
92	Remaining Funds Payable to Trust Collection Account	454,828.01
93	Total Distributions	26,536,275.77

G. TRUST COLLECTION ACCOUNT

AVAILABLE FUNDS

94	Available Funds	26,020,092.45
95	Investment Earnings on Reserve Account	7,978.38
96	Reserve Account Draw Amount	0.00
97	Total Available Funds - Available for Distribution	26,028,070.83

DISTRIBUTIONS FROM TRUST COLLECTION ACCOUNT

98	Administration Fee	25,809.17
99	Asset Representation Reviewer Amounts (up to \$150,000 per year)	-
100	Class A Noteholders' Interest Distributable Amount	1,009,436.53
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 Reinstate Reserve Account to Required Reserve Account Balance	-
105	Noteholders' Regular Principal Distributable Amount	21,984,010.81
106	Asset Representation Reviewer Amounts (in excess of \$150,000 per year)	-
107	Remaining Funds Payable to Certificate holder	2,907,339.62
108	Total Distributions	26,028,070.83

World Omni Automobile Lease Securitization Trust 2018-A
CASH MOVEMENT
October 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 10/31/19	26,496,992.95		
Investment earnings through 10/31/19	39,282.82	0.00	7,978.38
Transfer to Reserve Account			
Total Activity through 10/31/19	26,536,275.77	0.00	7,978.38
Transfer to Distribution Account	(26,020,092.45)	26,028,070.83	(7,978.38)
Available Funds	516,183.32	26,028,070.83	4,681,688.84
 Disbursements:			
 Principal payments to Investors:			
Certificate A-1		0.00	
Certificate A-2		21,984,010.81	
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		125,265.23	
Certificate A-3		686,275.00	
Certificate A-4		197,896.30	
Certificate B		101,474.70	
Servicing fee	516,183.32		
Administration Fee		25,809.17	
Remaining Funds Payable to Certificateholder		2,907,339.62	
Funds to be disbursed	516,183.32	26,028,070.83	0.00
 Collections Balance at 10/31/19	 0.00		
Balance after distribution	0.00	0.00	4,681,688.84