

4. DATES	Begin	End	# days
1 Payment Date		5/15/2019	
2 Collection Period	4/1/2019	4/1/2019	30
3 Monthly Interest Period-Actual	4/15/2019	5/14/2019	30
4 Monthly Interest - Scheduled	4/15/2019	5/14/2019	30

5. SUMMARY

	Initial Balance	Beginning Balance	1st Priority	Regular	Ending Balance	Note Factor
5 Class A-1 Notes	95,000,000.00	61,497,562.83		15,398,896.99	46,098,665.84	0.4832491
6 Class A-2 Notes	288,400,000.00	288,400,000.00		-	288,400,000.00	1.0000000
7 Class A-3 Notes	288,500,000.00	288,500,000.00		-	288,500,000.00	1.0000000
8 Class A-4 Notes	100,000,000.00	100,000,000.00		-	100,000,000.00	1.0000000
9 Total Class A Notes	771,900,000.00	738,397,562.83		15,398,896.99	722,998,665.84	1.0000000
10 Class B Notes	42,750,000.00	42,750,000.00		-	42,750,000.00	1.0000000
11 Total Notes	\$ 814,650,000.00	\$ 781,147,562.83	\$ 0.00	\$ 15,398,896.99	\$ 765,748,665.84	
Overcollateralization						
12 Exchange Note	57,000,324.07	55,575,831.31			54,857,748.23	
13 Series 2019-A Notes	78,335,077.16	89,340,460.99			93,689,389.71	
14 Total Overcollateralization	135,335,401.23	144,916,292.30			148,547,137.94	
15 Total Target Overcollateralization	\$ 149,628,850.69	\$ 149,628,850.69			\$ 149,628,850.69	

	Coupon Rate	Interest Pmt Due	Per \$1000 Face Amount	Principal Payment Due	Per \$1000 Face Amount	Interest Shortfall	Ending Balance
16 Class A-1 Notes	2.60453%	133,477.90	1.4050305	15,398,896.99	162.0936525	0.00	
17 Class A-2 Notes	2.89000%	696,363.33	2.4083333	0.00	0.0000000	0.00	
18 Class A-3 Notes	2.96000%	706,825.00	2.4500000	0.00	0.0000000	0.00	
19 Class A-4 Notes	3.01600%	230,833.33	2.5083333	0.00	0.0000000	0.00	
20 Total Class A Notes		1,785,695.56	2.3133200	15,398,896.99	19,9493419	0.00	
21 Class B Notes	3.24000%	115,425.00	2.7000000	0.00	0.0000000	0.00	
22 Totals		1,901,124.56	2.3336704	15,398,896.99	18,902,4698	0.00	
23 Exchange Note Balance	893,005,077.16	870,688,023.82					859,438,055.55

Reference Pool Balance Data	Initial	Current
24 Discount Rate	7.45%	7.45%
25 Aggregate Securitization Value	950,005,401.23	914,295,803.78
26 Aggregate Base Residual Value (Not Discounted)	691,656,548.48	684,261,099.54

Turn-in Units	Units	Securitization Value	Percentage
27 Vehicles Scheduled to Return in Current Month	3	31,391.18	
28 Turn-in Ratio on Scheduled Terminations			66.67%

	Units	Securitization Value
29 Securitization Value - Beginning of Period		926,263,855.13
30 Depreciation/Payments	38,237	(7,772,735.31)
31 Gross Credit Losses	(45)	(1,275,795.59)
32 Early Terminations - Regular	(1)	(11,093.85)
33 Scheduled Terminations - Returned	(4)	(42,133.15)
34 Payoff Units & Lease Reversals	(107)	(2,866,293.25)
35 Purchased Leases		
36 Securitization Value - End of Period	38,080	914,295,803.78

C. SERVICING FEE				
37	Servicing Fee Due		771,886.55	
38	Unpaid Servicing Fees - Prior Collection Periods		0.00	
39	Change in Servicing Fee Due - Current Collection Period vs. Prior Collection Period		(1,022,568.10)	
D. RESERVE ACCOUNT				
Reserve Account Balances:				
40	Required Reserve Account Balance (.50% of Initial Securitization Value)		4,750,027.01	
41	Beginning Reserve Account Balance		4,750,027.01	
42	Ending Reserve Account Balance		4,750,027.01	

E. POOL STATISTICS				
Delinquencies Aging Profile — End of Period				
43	Total Active Units (Excluding Inventory)	37,757	99.34%	906,204,679.02
44	31 - 60 Days Delinquent	195	0.51%	4,974,011.47
45	61 - 90 Days Delinquent	42	0.11%	1,042,879.35
46	91 - 120 Days Delinquent	16	0.04%	446,401.76
47	121+ Days Delinquent			
48	Total	38,012	100.00%	911,667,971.60
49	Total 61+ Delinquent as % End of Period Securitization Value			0.16%
50	Delinquency Trigger Occurred			NO
51	Prepayment Speed (1 Month)			0.43%

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			53,227.20
53	Less: Aggregate Sales Proceeds, Recoveries & Expenses for Scheduled and Early Termination Units Received in Current Period			(67,938.06)
54	Less: Excess Wear and Tear Received in Current Period			(1,478.78)
55	Less: Excess Mileage Received in Current Period			(528.80)
56	Current Period Net Residual Losses/(Gains) - Scheduled and Early Termination Units			(16,718.44)

Current and Prior Period Net Residual Losses/(Gains) as a % of Beginning Securitization Value (Annualized)				
57	Current Period Net Residual Losses/(Gains) Ratio			-0.02%
58	Prior Period Net Residual Losses/(Gains) Ratio			-0.01%
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	Beginning Cumulative Net Residual Losses			(10,612.58)
63	Current Period Net Residual Losses			(16,718.44)
64	Ending Cumulative Net Residual Losses - Scheduled and Early Termination Units			(27,331.02)
65	Cumulative Net Residual Losses/(Gains) as a % of Aggregate Initial Securitization Value			0.00%

Credit Losses:				
66	Aggregate Securitization Value on charged-off units			
67	Aggregate Liquidation Proceeds, Recoveries & Expenses on charged-off units			
68	Current Period Net Credit Losses/(Gains)	45		1,275,795.59
				(857,148.59)
				418,647.00

Current and Prior Period Net Credit Losses/(Gains) as a % of Beginning Securitization Value (Annualized)				
69	Current Period Net Credit Losses/(Gains) Ratio			0.54%
70	Prior Period Net Credit Losses/(Gains) Ratio			-0.05%
71	Second Prior Period Net Credit Losses/(Gains) Ratio			N/A
72	Third Prior Period Net Credit Losses/(Gains) Ratio			N/A
73	Four Month Average			N/A
74	Beginning Cumulative Net Credit Losses			(43,417.44)
75	Current Period Net Credit Losses			418,647.00
76	Ending Cumulative Net Credit Losses			375,229.56
77	Cumulative Net Credit Losses/(Gains) as a % of Aggregate Initial Securitization Value			0.04%

F. EXCHANGE NOTE COLLECTION ACCOUNT

COLLECTED AMOUNTS

78	Lease Payments Received	13,875,950.47
79	Sales Proceeds, Recoveries & Expenses - Scheduled Terminations	52,743.00
80	Liquidation Proceeds, Recoveries & Expenses	396,167.69
81	Insurance Proceeds	460,980.90
82	Sales Proceeds, Recoveries & Expenses - Early Terminations	17,200.64
83	Payoff Payments	3,247,029.49
84	All Other Payments Received	
85	Collected Amounts	18,050,074.19
86	Investment Earnings on Collection Account	51,248.16
87	Total Collected Amounts - Available for Distribution	18,101,322.35

DISTRIBUTIONS FROM EXCHANGE NOTE COLLECTION ACCOUNT

88	Servicing Fee	771,886.55
89	Interest on the Exchange Note - to the Trust Collection Account	2,350,857.66
90	Principal on the Exchange Note - to the Trust Collection Account	11,249,968.27
91	Trust Collection Account Shortfall Amount - to the Trust Collection Account	762,706.47
92	Remaining Funds Payable to Trust Collection Account	2,965,903.40
93	Total Distributions	18,101,322.35

G. TRUST COLLECTION ACCOUNT

AVAILABLE FUNDS

94	Available Funds	17,329,435.80
95	Investment Earnings on Reserve Account	9,180.08
96	Reserve Account Draw Amount	0.00
97	Total Available Funds - Available for Distribution	17,338,615.88

DISTRIBUTIONS FROM TRUST COLLECTION ACCOUNT

98	Administration Fee	38,594.33
99	Asset Representation Reviewer Amounts (up to \$150,000 per year)	-
100	Class A Noteholders' Interest Distributable Amount	1,785,699.56
101	Noteholders' First Priority Principal Distributable Amount	-
102	Class B Noteholders' Interest Distributable Amount	115,425.00
103	Noteholders' Second Priority Principal Distributable Amount	-
104	Amount to Reinstatement Reserve Account to Required Reserve Account Balance	-
105	Noteholders' Regular Principal Distributable Amount	15,398,896.99
106	Asset Representation Reviewer Amounts (in excess of \$150,000 per year)	-
107	Remaining Funds Payable to Certificate holder	-
108	Total Distributions	17,338,615.88

World Omni Automobile Lease Securitization Trust 2019-A

CASH MOVEMENT

April 30, 2019

	<u>Collection</u>	<u>Distribution</u>	<u>Reserve</u>
Beginning Balance	0.00	0.00	4,750,027.01
Beginning Collections Balance			
Collections Wired through 04/30/19	18,050,074.19		
Investment earnings through 04/30/19	51,248.16	0.00	9,180.08
Total Activity through 04/30/19	18,101,322.35	0.00	9,180.08
Transfer to Distribution Account	(17,329,435.80)	17,338,615.88	(9,180.08)
Available Funds	771,886.55	17,338,615.88	4,750,027.01
Disbursements:			
Principal payments to Investors:			
Certificate A-1		15,398,896.99	
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		133,477.90	
Certificate A-2		694,563.33	
Certificate A-3		706,825.00	
Certificate A-4		250,833.33	
Certificate B		115,425.00	
Servicing fee			
Administration Fee	771,886.55		
Remaining Funds Payable to Certificateholder		38,594.33	
Funds to be disbursed		0.00	
	771,886.55	17,338,615.88	0.00
Collections Balance at 04/30/19	0.00		
Balance after distribution	0.00	0.00	4,750,027.01