

A. DATES		Begin	End	# days
1	Payment Date		1/15/2020	
2	Collection Period	12/1/2019	12/31/2019	31
3	Monthly Interest Period-Actual	12/16/2019	1/14/2020	30
4	Monthly Interest - Scheduled	12/15/2019	1/14/2020	30

B. SUMMARY

	Initial Balance	Beginning Balance	Principal Payment			Ending Balance	Note Factor
			1st Priority	2nd Priority	Regular		
5	Class A-1 Notes	95,000,000.00	-	-	-	-	0.000000
6	Class A-2 Notes	288,400,000.00	229,853,763.09	-	15,849,186.05	214,004,577.04	0.742048
7	Class A-3 Notes	288,500,000.00	288,500,000.00	-	-	288,500,000.00	1.000000
8	Class A-4 Notes	100,000,000.00	100,000,000.00	-	-	100,000,000.00	1.000000
9	Total Class A Notes	771,900,000.00	618,353,763.09	-	15,849,186.05	602,504,577.04	
10	Class B Notes	42,750,000.00	42,750,000.00	-	-	42,750,000.00	1.000000
11	<b>Total Notes</b>	<b>\$ 814,650,000.00</b>	<b>661,103,763.09</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 15,849,186.05</b>	<b>645,254,577.04</b>
12	Overcollateralization						
13	Exchange Note	57,000,324.07	48,643,776.83			47,692,825.66	
14	Series 2019-A Notes	78,355,077.16	100,982,073.86			101,933,025.03	
15	<b>Total Overcollateralization</b>	<b>135,355,401.23</b>	<b>149,625,850.69</b>			<b>149,625,850.69</b>	
16	<b>Total Target Overcollateralization</b>	<b>\$ 149,625,850.69</b>	<b>149,625,850.69</b>			<b>149,625,850.69</b>	

	Coupon Rate	Interest Pmt Due	Per \$1000 Face Amount	Principal Payment Due	Per \$1000 Face Amount	Interest Shortfall
17	Class A-2 Notes	2.89000%	553,564.48	1.9194330	15,849,186.05	54.9555688
18	Class A-3 Notes	2.94000%	706,825.00	2.4500000	0.00	0.00
19	Class A-4 Notes	3.01000%	250,833.33	2.5083333	0.00	0.00
20	Total Class A Notes		1,511,222.81	1.9577961	15,849,186.05	20.5326934
21	Class B Notes	3.24000%	115,425.00	2.7000000	0.00	0.00
22	<b>Totals</b>		<b>1,626,647.81</b>	<b>1.9967444</b>	<b>15,849,186.05</b>	<b>19.4552090</b>

	Initial Balance	Beginning Balance	Ending Balance
23	Exchange Note Balance	893,005,077.16	762,085,836.95
			747,187,602.07

Reference Pool Balance Data

	Initial	Current
24	Discount Rate	7.45%
25	Aggregate Securitization Value	794,880,427.73
26	Aggregate Base Residual Value (Not Discounted)	640,483,971.03

Turn-in Units

	Units	Securitization Value	Percentage
27	Vehicles Scheduled to Return in Current Month	2	-
28	Turn-in Ratio on Scheduled Terminations		100.00%

	Units	Securitization Value
29	Securitization Value — Beginning of Period	36,129
30	Depreciation/Payments	810,729,613.78
31	Gross Credit Losses	(7,846,227.11)
32	Early Terminations — Regular	(1,996,295.51)
33	Scheduled Terminations — Returned	(11)
34	Payoff Units & Lease Reversals	(34)
35	Repurchased Leases	(204)
36	<b>Securitization Value - End of Period</b>	<b>35,789</b>
		<b>794,880,427.73</b>

C. **SERVICING FEE**

37	Servicing Fee Due	675,608.01
38	Unpaid Servicing Fees - Prior Collection Periods	0.00
39	Change in Servicing Fee Due - Current Collection Period vs. Prior Collection Period	(12,592.12)

D. **RESERVE ACCOUNT**

<b>Reserve Account Balances:</b>		
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**

	<u>Units</u>	<u>Percentage</u>	<u>Securitization Value</u>
43	Total Active Units (Excluding Inventory)	35,271	782,538,678.53
44	31 - 60 Days Delinquent	306	7,328,165.71
45	61 - 90 Days Delinquent	91	2,236,655.34
46	91 - 120 Days Delinquent	29	694,635.38
47	121+ Days Delinquent	-	-
48	<b>Total</b>	<b>35,697</b>	<b>792,798,134.96</b>

49	Total 61+ Delinquent as % End of Period Securitization Value	0.37%
50	Delinquency Trigger Occurred	NO

51	Prepayment Speed (1 Month)	0.86%
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**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	45
53	Less: Aggregate Sales Proceeds, Recoveries & Expenses for Scheduled and Early Termination Units Received in Current Period	(806,220.35)
54	Less: Excess Wear and Tear Received in Current Period	(2,677.78)
55	Less: Excess Mileage Received in Current Period	(3,088.25)
56	<b>Current Period Net Residual Losses/(Gains) - Scheduled and Early Termination Units</b>	<b>72,685.01</b>

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

57	Current Period Net Residual Losses/(Gains) Ratio	0.11%
58	Prior Period Net Residual Losses/(Gains) Ratio	0.09%
59	Second Prior Period Net Residual Losses/(Gains) Ratio	0.06%
60	Third Prior Period Net Residual Losses/(Gains) Ratio	-0.02%
61	Four Month Average	0.06%

62	Beginning Cumulative Net Residual Losses	194,285.99
63	Current Period Net Residual Losses	72,685.01

64	<b>Ending Cumulative Net Residual Losses - Scheduled and Early Termination Units</b>	<b>266,971.00</b>
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65	<b>Cumulative Net Residual Losses/(Gains) as a % of Aggregate Initial Securitization Value</b>	<b>0.03%</b>
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**Credit Losses:**

	<u>Units</u>	<u>Amounts</u>
66	Aggregate Securitization Value on charged-off units	91
67	Aggregate Liquidation Proceeds, Recoveries & Expenses on charged-off units	(1,683,342.10)

68	<b>Current Period Net Credit Losses/(Gains)</b>	<b>312,953.41</b>
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**Current and Prior Period Net Credit Losses/(Gains) as a % of Beginning Securitization Value (Annualized)**

69	Current Period Net Credit Losses/(Gains) Ratio	0.46%
70	Prior Period Net Credit Losses/(Gains) Ratio	0.43%
71	Second Prior Period Net Credit Losses/(Gains) Ratio	0.57%
72	Third Prior Period Net Credit Losses/(Gains) Ratio	0.05%
73	Four Month Average	0.38%

74	Beginning Cumulative Net Credit Losses	2,259,048.45
75	Current Period Net Credit Losses	312,953.41

76	<b>Ending Cumulative Net Credit Losses</b>	<b>2,572,001.86</b>
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77	<b>Cumulative Net Credit Losses/(Gains) as a % of Aggregate Initial Securitization Value</b>	<b>0.27%</b>
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F. EXCHANGE NOTE COLLECTION ACCOUNT

COLLECTED AMOUNTS

78	Lease Payments Received	12,936,090.31
79	Sales Proceeds, Recoveries & Expenses - Scheduled Terminations	557,024.40
80	Liquidation Proceeds, Recoveries & Expenses	1,093,737.94
81	Insurance Proceeds	589,604.16
82	Sales Proceeds, Recoveries & Expenses - Early Terminations	254,961.98
83	Payoff Payments	5,810,715.41
84	All Other Payments Received	-
85	<b>Collected Amounts</b>	<b>21,242,134.20</b>
86	Investment Earnings on Collection Account	30,086.12
87	<b>Total Collected Amounts - Available for Distribution</b>	<b>21,272,220.32</b>

DISTRIBUTIONS FROM EXCHANGE NOTE COLLECTION ACCOUNT

88	Servicing Fee	675,608.01
89	Interest on the Exchange Note - to the Trust Collection Account	2,057,631.76
90	Principal on the Exchange Note - to the Trust Collection Account	14,898,234.88
91	Trust Collection Account Shortfall Amount - to the Trust Collection Account	3,640,745.67
92	Remaining Funds Payable to Trust Collection Account	-
93	<b>Total Distributions</b>	<b>21,272,220.32</b>

G. TRUST COLLECTION ACCOUNT

AVAILABLE FUNDS

94	<b>Available Funds</b>	<b>20,596,612.31</b>
95	Investment Earnings on Reserve Account	6,862.61
96	Reserve Account Draw Amount	0.00
97	<b>Total Available Funds - Available for Distribution</b>	<b>20,603,474.92</b>

DISTRIBUTIONS FROM TRUST COLLECTION ACCOUNT

98	Administration Fee	33,780.40
99	Asset Representation Reviewer Amounts (up to \$150,000 per year)	-
100	Class A Noteholders' Interest Distributable Amount	1,511,222.81
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 Reinstate Reserve Account to Required Reserve Account Balance	-
105	Noteholders' Regular Principal Distributable Amount	15,849,186.05
106	Asset Representation Reviewer Amounts (in excess of \$150,000 per year)	-
107	Remaining Funds Payable to Certificate holder	3,093,860.66
108	<b>Total Distributions</b>	<b>20,603,474.92</b>

World Omni Automobile Lease Securitization Trust 2019-A  
**CASH MOVEMENT**  
December 31, 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 12/31/19	21,242,134.20		
Investment earnings through 12/31/19	30,086.12	0.00	6,862.61
Total Activity through 12/31/19	<u>21,272,220.32</u>	<u>0.00</u>	<u>6,862.61</u>
Transfer to Distribution Account	<u>(20,596,612.31)</u>	<u>20,603,474.92</u>	<u>(6,862.61)</u>
Available Funds	<u>675,608.01</u>	<u>20,603,474.92</u>	<u>4,750,027.01</u>
Disbursements:			
Principal payments to Investors:			
Certificate A-1		0.00	
Certificate A-2		15,849,186.05	
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		553,564.48	
Certificate A-3		706,825.00	
Certificate A-4		250,833.33	
Certificate B		115,425.00	
Servicing fee	675,608.01		
Administration Fee		33,780.40	
Remaining Funds Payable to Certificateholder		<u>3,093,860.66</u>	
Funds to be disbursed	<u>675,608.01</u>	<u>20,603,474.92</u>	<u>0.00</u>
Collections Balance at 12/31/19	0.00		
Balance after distribution	<u>0.00</u>	<u>0.00</u>	<u>4,750,027.01</u>