

A.	DATES	Begin	End	# Days
1	Payment Date		7/15/2019	
2	Collection Period		6/30/2019	30
3	Monthly Interest Period-Actual	6/1/2019	7/14/2019	28
4	Monthly Interest - Scheduled	6/15/2019	7/14/2019	30

B.	SUMMARY	Initial Balance	Beginning Balance	Per \$1000 Face Amount	Principal Payment Due	Per \$1000 Face Amount	Ending Balance	Note Factor
5	Class A-1 Notes	95,000,000.00	31,831,782.86	0.678746	13,201,398.40	13,201,398.40	18,630,384.46	0.1961093
6	Class A-2 Notes	288,400,000.00	288,400,000.00	2.4083333	0.00	0.0000000	288,400,000.00	1.0000000
7	Class A-3 Notes	288,500,000.00	288,500,000.00	2.4500000	0.00	0.0000000	288,500,000.00	1.0000000
8	Class A-4 Notes	100,000,000.00	100,000,000.00	2.5083333	0.00	0.0000000	100,000,000.00	1.0000000
9	Total Class A Notes	771,900,000.00	708,731,782.86	1,716,705.25	13,201,398.40	13,201,398.40	695,530,384.46	1.0000000
10	Class B Notes	42,750,000.00	42,750,000.00	2.7000000	0.00	0.0000000	42,750,000.00	1.0000000
11	Total Notes	\$ 814,650,000.00	\$ 751,481,782.86	\$ 2,489,704	\$ 13,201,398.40	\$ 13,201,398.40	\$ 738,280,384.46	
12	Overcollateralization							
13	Exchange Note	57,000,324.07	54,066,458.01				53,274,374.11	
14	Series 2019-A Notes	78,355,077.16	78,355,392.68				96,351,476.58	
15	Total Overcollateralization	\$ 135,355,401.23	\$ 149,625,850.69				\$ 149,625,850.69	
16	Class A-1 Notes	2.60455%	64,483.59	0.678746	13,201,398.40	13,201,398.40	0.00	
17	Class A-2 Notes	2.89000%	694,565.33	2.4083333	0.00	0.0000000	0.00	
18	Class A-3 Notes	2.94000%	706,825.00	2.4500000	0.00	0.0000000	0.00	
19	Class A-4 Notes	3.01000%	250,833.33	2.5083333	0.00	0.0000000	0.00	
20	Total Class A Notes		1,716,705.25	2,223,995.95	13,201,398.40	13,201,398.40	0.00	
21	Class B Notes	3.24000%	115,425.00	2.7000000	0.00	0.0000000	0.00	
22	Totals		\$ 1,832,130.25	\$ 2,489,704	\$ 13,201,398.40	\$ 13,201,398.40	\$ 0.00	
23	Exchange Note Balance	\$ 893,005,077.16	\$ 847,041,175.54				\$ 834,631,861.04	

Reference Pool Balance Data	Initial	Current
Discount Rate	7.45%	7.45%
Aggregate Securitization Value	950,005,401.23	887,906,715.15
Aggregate Base Residual Value (Not Discounted)	691,656,548.48	675,843,387.23

Turn-in Units	Units	Securitization Value	Percentage
Vehicles Scheduled to Return in Current Month	7	21,649.49	14.29%
Turn-in Ratio on Scheduled Terminations			

Securitization Value - End of Period	Units	Securitization Value
Securitization Value - Beginning of Period	37,880	901,107,633.55
Depreciation/Payments		(7,057,695.45)
Gross Credit Losses	(79)	(1,718,040.11)
Early Terminations - Regular	(7)	(227,542.91)
Scheduled Terminations - Returned	(11)	(209,022.47)
Payoff Units & Lease Reversals	(147)	(3,985,097.46)
Purchased Leases		
Securitization Value - End of Period	37,636	887,906,715.15

C. SERVICING FEE					
37	Servicing Fee Due			750,923.03	
38	Unpaid Servicing Fees - Prior Collection Periods			0.00	
39	Change in Servicing Fee Due - Current Collection Period vs. Prior Collection Period			(10,990.14)	
D. RESERVE ACCOUNT					
40	Reserve Account Balances:				
41	Required Reserve Account Balance (.50% of Initial Securitization Value)			4,750,027.01	
42	Beginning Reserve Account Balance			4,750,027.01	
43	Ending Reserve Account Balance			4,750,027.01	
E. POOL STATISTICS					
43	Delinquencies Aging Profile - End of Period				
44	Total Active Units (Excluding Inventory)	37,254	99.21%	878,121,011.64	
45	31 - 60 Days Delinquent	228	0.61%	5,794,200.57	
46	61 - 90 Days Delinquent	59	0.16%	1,575,416.87	
47	91 - 120 Days Delinquent	7	0.02%	193,509.41	
48	121+ Days Delinquent				
49	Total	37,548	100.00%	885,689,938.49	
49	Total 61+ Delinquent as % End of Period Securitization Value				0.20%
50	Delinquency Trigger Occurred				NO
51	Prepayment Speed (1 Month)				0.53%
52	Current Period Net Residual Losses on Scheduled and Early Termination Units				
53	Aggregate Securitization Value for Scheduled and Early Termination Units Terminated During Current Period				
54	Less: Aggregate Sales Proceeds, Recoveries & Expenses for Scheduled and Early Termination Units Received in Current Period				
55	Less: Excess Wear and Tear Received in Current Period				
56	Less: Excess Mileage Received in Current Period				
57	Current Period Net Residual Losses/(Gains) - Scheduled and Early Termination Units				
58	Current Period Net Residual Losses/(Gains) as a % of Beginning Securitization Value (Annualized)				0.09%
59	Prior Period Net Residual Losses/(Gains) Ratio				0.03%
60	Second Prior Period Net Residual Losses/(Gains) Ratio				-0.02%
61	Third Prior Period Net Residual Losses/(Gains) Ratio				-0.01%
62	Four Month Average				0.02%
63	Beginning Cumulative Net Residual Losses				(6,346.59)
64	Current Period Net Residual Losses				65,360.14
65	Ending Cumulative Net Residual Losses - Scheduled and Early Termination Units				59,013.55
66	Cumulative Net Residual Losses/(Gains) as a % of Aggregate Initial Securitization Value				0.01%
67	Credit Losses:				
68	Aggregate Securitization Value on charged-off units				
69	Aggregate Liquidation Proceeds, Recoveries & Expenses on charged-off units				
70	Current Period Net Credit Losses/(Gains)				
71	Current Period Net Credit Losses/(Gains) as a % of Beginning Securitization Value (Annualized)				0.22%
72	Prior Period Net Credit Losses/(Gains) Ratio				0.29%
73	Second Prior Period Net Credit Losses/(Gains) Ratio				0.54%
74	Third Prior Period Net Credit Losses/(Gains) Ratio				-0.05%
75	Four Month Average				0.25%
76	Beginning Cumulative Net Credit Losses				599,744.17
77	Current Period Net Credit Losses				161,557.26
78	Ending Cumulative Net Credit Losses				761,301.43
79	Cumulative Net Credit Losses/(Gains) as a % of Aggregate Initial Securitization Value				0.08%

F. EXCHANGE NOTE COLLECTION ACCOUNT

COLLECTED AMOUNTS

78	Lease Payments Received	12,695,500.76
79	Sales Proceeds, Reverts & Expenses - Scheduled Terminations	219,198.72
80	Liquidation Proceeds, Reverts & Expenses	864,127.41
81	Insurance Proceeds	692,355.44
82	Sales Proceeds, Reverts & Expenses - Early Terminations	132,006.52
83	Payoff Payments	4,498,792.73
84	All Other Payments Received	-
85	Collected Amounts	19,122,981.58
86	Investment Earnings on Collection Account	37,902.61
87	Total Collected Amounts - Available for Distribution	19,160,884.19

DISTRIBUTIONS FROM EXCHANGE NOTE COLLECTION ACCOUNT

88	Servicing Fee	750,973.03
89	Interest on the Exchange Note - to the Trust Collection Account	2,287,011.17
90	Principal on the Exchange Note - to the Trust Collection Account	12,469,314.50
91	Trust Collection Account Shortfall Amount - to the Trust Collection Account	3,713,635.49
92	Remaining Funds Payable to Trust Collection Account	-
93	Total Distributions	19,160,884.19

G. TRUST COLLECTION ACCOUNT

AVAILABLE FUNDS

94	Available Funds	18,409,961.16
95	Investment Earnings on Reserve Account	9,183.44
96	Reserve Account Draw Amount	0.00
97	Total Available Funds - Available for Distribution	18,419,144.60

DISTRIBUTIONS FROM TRUST COLLECTION ACCOUNT

98	Administration Fee	37,546.15
99	Asset Representation Reviewer Amounts (up to \$150,000 per year)	-
100	Class A Notholders' Interest Distributable Amount	1,716,705.25
101	Notholders' First Priority Principal Distributable Amount	-
102	Class B Notholders' Interest Distributable Amount	115,425.00
103	Notholders' Second Priority Principal Distributable Amount	-
104	Amount to Reinstatement Reserve Account to Required Reserve Account Balance	-
105	Notholders' Regular Principal Distributable Amount	13,201,398.40
106	Asset Representation Reviewer Amounts (in excess of \$150,000 per year)	3,348,069.80
107	Remaining Funds Payable to Certificate holder	-
108	Total Distributions	18,419,144.60

World Omni Automobile Lease Securitization Trust 2019-A
CASH MOVEMENT
 June 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 06/30/19	19,122,981.58		
Investment earnings through 06/30/19	37,902.61	0.00	9,183.44
Total Activity through 06/30/19	19,160,884.19	0.00	9,183.44
Transfer to Distribution Account	(18,409,961.16)	18,419,144.60	(9,183.44)
Available Funds	750,923.03	18,419,144.60	4,750,027.01
Disbursements:			
Principal payments to Investors:			
Certificate A-1		13,201,398.40	
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		64,483.59	
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	750,923.03		
Administration Fee		37,546.15	
Remaining Funds Payable to Certificateholder	3,348,069.80		
Funds to be disbursed	750,923.03	18,419,144.60	0.00
Collections Balance at 06/30/19	0.00	0.00	4,750,027.01
Balance after distribution	0.00	0.00	4,750,027.01