

A.	DATES	Begin	End	# days
1	Payment Date			
2	Collection Period			
3	Monthly Interest Period-Actual	5/1/2019	5/31/2019	31
4	Monthly Interest - Scheduled	5/1/2019	6/16/2019	33
				6/14/2019

E.	SUMMARY	Initial Balance	Beginning Balance	HTF Pmt(s)	Principal Payment (Net Proceed)	Regular	Ending Balance	Note Factor
5	Class A-1 Notes	95,000,000.00	46,098,665.84	-	-	14,266,882.98	31,831,782.86	0.3350714
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	722,998,665.84	-	-	14,266,882.98	708,731,782.86	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	\$ 765,748,665.84	\$ 0.00	\$ 0.00	\$ 14,266,882.98	\$ 751,481,782.86	
12	Overcollateralization							
13	Exchange Note Series 2019-A Notes	57,000,324.07	54,857,748.23				54,066,458.01	
		78,355,077.16	95,689,589.71				95,559,392.68	
14	Total Overcollateralization	135,355,401.23	149,547,137.94				149,625,850.69	
15	Total Target Overcollateralization	149,625,850.69	149,625,850.69				149,625,850.69	

	Coupon Rate	Interest Pmt Due	Per \$1000 Face Amount	Principal Payment Due	Per \$1000 Face Amount	Interest Shortfall
Class A-1 Notes	2.60425%	110,060.76	1,158,534.3	14,266,882.98	150,177,156	0.00
Class A-2 Notes	2.89000%	694,563.33	2,408,333	0.00	0.0000000	0.00
Class A-3 Notes	2.94000%	706,825.00	2,450,000	0.00	0.0000000	0.00
Class A-4 Notes	3.01000%	250,833.33	2,508,333	0.00	0.0000000	0.00
Total Class A Notes		1,762,282.42	2,280,450	14,266,882.98	18,482,8125	0.00
Class B Notes	3.24000%	115,425.00	2,700,000	0.00	0.0000000	0.00
Totals		1,877,707.42	2,309,253	14,266,882.98	17,512,8988	0.00
Exchange Note Balance	893,005,077.16	859,488,055.55				847,041,175.54

Reference Pool Balance Data	Initial	Current
Discount Rate	7.45%	7.45%
Aggregate Securitization Value	950,005,401.23	901,107,633.55
Aggregate Base Residual Value (Not Discounted)	691,656,548.48	680,375,458.85

Turn-in Units	Units	Securitization Value	Percentage
Vehicles Scheduled to Return in Current Month	31	248,677.60	35.48%
Turn-in Ratio on Scheduled Terminations			

Securitization Value — Beginning of Period	Units	Securitization Value
Depreciation/Payments	38,080	914,295,803.78
Gross Credit Losses	(63)	(8,005,285.65)
Early Terminations — Regular	(9)	(1,497,664.57)
Scheduled Terminations — Returned	(6)	(236,385.32)
Payoff Units & Lease Reversals	(122)	(106,407.09)
Repurchased Leases		(3,342,427.60)

Securitization Value - End of Period	Units	Securitization Value
	37,880	901,107,633.55

F. EXCHANGE NOTE COLLECTION ACCOUNT

COLLECTED AMOUNTS

78	Lease Payments Received	13,724,730.59
79	Sales Proceeds, Recoveries & Expenses - Scheduled Terminations	116,002.53
80	Liquidation Proceeds, Recoveries & Expenses	770,238.96
81	Insurance Proceeds	502,911.00
82	Sales Proceeds, Recoveries & Expenses - Early Terminations	205,805.45
83	Payoff Payments	3,722,782.99
84	All Other Payments Received	-
85	Collected Amounts	19,042,471.52
86	Investment Earnings on Collection Account	35,055.00
87	Total Collected Amounts - Available for Distribution	19,077,526.52

DISTRIBUTIONS FROM EXCHANGE NOTE COLLECTION ACCOUNT

88	Servicing Fee	761,913.17
89	Interest on the Exchange Note - to the Trust Collection Account	2,520,482.75
90	Principal on the Exchange Note - to the Trust Collection Account	12,596,880.01
91	Trust Collection Account Shortfall Amount - to the Trust Collection Account	2,894,840.46
92	Remainder Funds Payable to Trust Collection Account	709,410.13
93	Total Distributions	19,077,526.52

G. TRUST COLLECTION ACCOUNT

AVAILABLE FUNDS

94	Available Funds	18,315,613.35
95	Investment Earnings on Reserve Account	9,488.99
96	Reserve Account Draw Amount	0.00
97	Total Available Funds - Available for Distribution	18,325,102.34

DISTRIBUTIONS FROM TRUST COLLECTION ACCOUNT

98	Administration Fee	38,095.66
99	Asset Representation Reviewer Amounts (up to \$150,000 per year)	-
100	Class A Noteholders' Interest Distributable Amount	1,762,282.42
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	14,266,882.98
106	Asset Representation Reviewer Amounts (in excess of \$150,000 per year)	-
107	Remainder Funds Payable to Certificate holder	2,142,416.28
108	Total Distributions	18,325,102.34

World Omni Automobile Lease Securitization Trust 2019-A
CASH MOVEMENT
 May 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 05/31/19	19,042,471.52		
Investment earnings through 05/31/19	35,055.00	0.00	9,488.99
Total Activity through 05/31/19	19,077,526.52	0.00	9,488.99
Transfer to Distribution Account	<u>(18,315,613.35)</u>	<u>18,325,102.34</u>	<u>(9,488.99)</u>
Available Funds	761,913.17	18,325,102.34	4,750,027.01
Disbursements:			
Principal payments to Investors:			
Certificate A-1		14,266,882.98	
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		110,060.76	
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	761,913.17		
Administration Fee		38,095.66	
Remaining Funds Payable to Certificateholder		2,142,416.28	
Funds to be disbursed	<u>761,913.17</u>	<u>18,325,102.34</u>	<u>0.00</u>
Collections Balance at 05/31/19	0.00		
Balance after distribution	<u>0.00</u>	<u>0.00</u>	<u>4,750,027.01</u>