

A. DATES		Begin	End	# days
1	Payment Date		10/15/2019	
2	Collection Period	9/1/2019	9/30/2019	30
3	Monthly Interest Period-Actual	9/16/2019	10/14/2019	29
4	Monthly Interest - Scheduled	9/15/2019	10/14/2019	30

B. SUMMARY

	Initial Balance	Beginning Balance	Principal Payment			Ending Balance	Note Factor
			1st Priority	2nd Priority	Regular		
5	Class A-1 Notes	95,000,000.00	-	-	-	-	0.000000
6	Class A-2 Notes	288,400,000.00	276,756,573.91	-	15,547,517.74	261,209,056.17	0.9057179
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	1.0000000
9	Total Class A Notes	771,900,000.00	665,256,573.91	-	15,547,517.74	649,709,056.17	
10	Class B Notes	42,750,000.00	-	-	-	42,750,000.00	1.0000000
11	<b>Total Notes</b>	<b>\$ 814,650,000.00</b>	<b>708,006,573.91</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 15,547,517.74</b>	<b>692,459,056.17</b>
12	Overcollateralization						
13	Exchange Note	57,000,324.07	51,457,945.48			50,525,094.41	
13	Series 2019-A Notes	78,355,077.16	98,167,905.21			99,100,756.28	
14	<b>Total Overcollateralization</b>	<b>135,355,401.23</b>	<b>149,625,850.69</b>			<b>149,625,850.69</b>	
15	<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
16	Class A-1 Notes	2.60455%	0.00	0.00	0.000000	0.00
17	Class A-2 Notes	2.89000%	666,522.08	2,311,102.9	53,909,562.2	0.00
18	Class A-3 Notes	2.94000%	706,825.08	2,450,000.0	0.000000	0.00
19	Class A-4 Notes	3.01000%	250,833.33	2,508,333.3	0.000000	0.00
20	Total Class A Notes		1,624,180.41	2,104,133.2	15,547,517.74	20,141,880.7
21	Class B Notes	3.24000%	115,425.00	2,700,000.0	0.000000	0.00
22	<b>Totals</b>		<b>1,739,605.41</b>	<b>2,135,402.2</b>	<b>15,547,517.74</b>	<b>19,084,904.9</b>

	Initial Balance	Beginning Balance	Ending Balance
23	Exchange Note Balance	893,005,077.16	806,174,479.12
			791,559,812.45

Reference Pool Balance Data

	Initial	Current
24	Discount Rate	7.45%
25	Aggregate Securitization Value	950,005,401.23
26	Aggregate Base Residual Value (Not Discounted)	691,656,548.48

Turn-in Units

	Units	Securitization Value	Percentage
27	Vehicles Scheduled to Return in Current Month	3	16,147.44
28	Turn-in Ratio on Scheduled Terminations		100.00%

	Units	Securitization Value
29	Securitization Value — Beginning of Period	37,072
30	Depreciation/Payments	857,632,424.60
31	Gross Credit Losses	(7,533,170.92)
32	Early Terminations — Regular	(1,869,198.42)
33	Scheduled Terminations — Returned	(10)
34	Payoff Units & Lease Reversals	(332,078.09)
35	Repurchased Leases	(6)
		(86,704.08)
		(205)
		(5,726,366.23)
36	<b>Securitization Value - End of Period</b>	<b>36,774</b>
		<b>842,084,906.86</b>

C. **SERVICING FEE**

37	Servicing Fee Due	714,693.69
38	Unpaid Servicing Fees - Prior Collection Periods	0.00
39	Change in Servicing Fee Due - Current Collection Period vs. Prior Collection Period	(13,310.42)

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)	36,321	830,861,959.61
44	31 - 60 Days Delinquent	278	6,920,763.80
45	61 - 90 Days Delinquent	62	1,584,339.26
46	91 -120 Days Delinquent	11	255,745.15
47	121+ Days Delinquent	-	-
48	<b>Total</b>	<b>36,672</b>	<b>839,622,807.82</b>

49	<b>Total 61+ Delinquent as % End of Period Securitization Value</b>	0.22%
50	<b>Delinquency Trigger Occurred</b>	NO

51	<b>Prepayment Speed (1 Month)</b>	0.80%
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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	16
53	Less: Aggregate Sales Proceeds, Recoveries & Expenses for Scheduled and Early Termination Units Received in Current Period	(431,751.42)
54	Less: Excess Wear and Tear Received in Current Period	(1,455.00)
55	Less: Excess Mileage Received in Current Period	(2,858.73)
56	<b>Current Period Net Residual Losses/(Gains) - Scheduled and Early Termination Units</b>	<b>(17,282.98)</b>

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

57	Current Period Net Residual Losses/(Gains) Ratio	-0.02%
58	Prior Period Net Residual Losses/(Gains) Ratio	0.11%
59	Second Prior Period Net Residual Losses/(Gains) Ratio	-0.05%
60	Third Prior Period Net Residual Losses/(Gains) Ratio	0.09%
61	Four Month Average	0.03%

62	Beginning Cumulative Net Residual Losses	106,606.98
63	Current Period Net Residual Losses	(17,282.98)

64	<b>Ending Cumulative Net Residual Losses - Scheduled and Early Termination Units</b>	<b>89,324.00</b>
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65	<b>Cumulative Net Residual Losses/(Gains) as a % of Aggregate Initial Securitization Value</b>	<b>0.01%</b>
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**Credit Losses:**

	<u>Units</u>	<u>Amounts</u>
66	Aggregate Securitization Value on charged-off units	77
67	Aggregate Liquidation Proceeds, Recoveries & Expenses on charged-off units	1,869,198.42
		(1,833,636.96)

68	<b>Current Period Net Credit Losses/(Gains)</b>	<b>35,561.46</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	0.05%
70	Prior Period Net Credit Losses/(Gains) Ratio	0.77%
71	Second Prior Period Net Credit Losses/(Gains) Ratio	0.27%
72	Third Prior Period Net Credit Losses/(Gains) Ratio	0.22%
73	Four Month Average	0.33%

74	Beginning Cumulative Net Credit Losses	1,526,288.63
75	Current Period Net Credit Losses	35,561.46

76	<b>Ending Cumulative Net Credit Losses</b>	<b>1,561,850.09</b>
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77	<b>Cumulative Net Credit Losses/(Gains) as a % of Aggregate Initial Securitization Value</b>	<b>0.16%</b>
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F. EXCHANGE NOTE COLLECTION ACCOUNT

COLLECTED AMOUNTS

78	Lease Payments Received	12,947,974.32
79	Sales Proceeds, Recoveries & Expenses - Scheduled Terminations	87,978.51
80	Liquidation Proceeds, Recoveries & Expenses	1,222,196.45
81	Insurance Proceeds	611,440.51
82	Sales Proceeds, Recoveries & Expenses - Early Terminations	348,086.64
83	Payoff Payments	6,391,165.93
84	All Other Payments Received	-
85	<b>Collected Amounts</b>	<b>21,608,842.36</b>
86	Investment Earnings on Collection Account	38,241.85
87	<b>Total Collected Amounts - Available for Distribution</b>	<b>21,647,084.21</b>

DISTRIBUTIONS FROM EXCHANGE NOTE COLLECTION ACCOUNT

88	Servicing Fee	714,693.69
89	Interest on the Exchange Note - to the Trust Collection Account	2,176,671.09
90	Principal on the Exchange Note - to the Trust Collection Account	14,614,666.67
91	Trust Collection Account Shortfall Amount - to the Trust Collection Account	4,141,052.76
92	Remaining Funds Payable to Trust Collection Account	-
93	<b>Total Distributions</b>	<b>21,647,084.21</b>

G. TRUST COLLECTION ACCOUNT

AVAILABLE FUNDS

94	<b>Available Funds</b>	<b>20,932,390.52</b>
95	Investment Earnings on Reserve Account	8,596.02
96	Reserve Account Draw Amount	0.00
97	<b>Total Available Funds - Available for Distribution</b>	<b>20,940,986.54</b>

DISTRIBUTIONS FROM TRUST COLLECTION ACCOUNT

98	Administration Fee	35,734.68
99	Asset Representation Reviewer Amounts (up to \$150,000 per year)	-
100	Class A Noteholders' Interest Distributable Amount	1,624,180.41
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	15,547,517.74
106	Asset Representation Reviewer Amounts (in excess of \$150,000 per year)	-
107	Remaining Funds Payable to Certificate holder	3,618,128.71
108	<b>Total Distributions</b>	<b>20,940,986.54</b>

World Omni Automobile Lease Securitization Trust 2019-A  
**CASH MOVEMENT**  
September 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 09/30/19	21,608,842.36		
Investment earnings through 09/30/19	38,241.85	0.00	8,596.02
Total Activity through 09/30/19	<u>21,647,084.21</u>	<u>0.00</u>	<u>8,596.02</u>
Transfer to Distribution Account	<u>(20,932,390.52)</u>	<u>20,940,986.54</u>	<u>(8,596.02)</u>
Available Funds	<u>714,693.69</u>	<u>20,940,986.54</u>	<u>4,750,027.01</u>
Disbursements:			
Principal payments to Investors:			
Certificate A-1		0.00	
Certificate A-2		15,547,517.74	
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		666,522.08	
Certificate A-3		706,825.00	
Certificate A-4		250,833.33	
Certificate B		115,425.00	
Servicing fee	714,693.69		
Administration Fee		35,734.68	
Remaining Funds Payable to Certificateholder		3,618,128.71	
Funds to be disbursed	<u>714,693.69</u>	<u>20,940,986.54</u>	<u>0.00</u>
Collections Balance at 09/30/19	0.00		
Balance after distribution	<u>0.00</u>	<u>0.00</u>	<u>4,750,027.01</u>