

A. DATES		Begin	End	# days
1	Payment Date		3/16/2020	
2	Collection Period	1/8/2020	2/29/2020	53
3	Monthly Interest Period-Actual	2/12/2020	3/15/2020	33
4	Monthly Interest - Schedule	2/12/2020	3/14/2020	33

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	-	-	24,684,022.15	70,315,977.85	0.7401682
6	Class A-2 Notes	306,000,000.00	-	-	-	306,000,000.00	1.0000000
7	Class A-3 Notes	296,000,000.00	-	-	-	296,000,000.00	1.0000000
8	Class A-4 Notes	90,180,000.00	-	-	-	90,180,000.00	1.0000000
9	Total Class A Notes	787,180,000.00	-	-	24,684,022.15	762,495,977.85	
10	Class B Notes	31,290,000.00	-	-	-	31,290,000.00	1.0000000
11	Total Notes	\$ 818,470,000.00	\$ 0.00	\$ 0.00	\$ 24,684,022.15	793,785,977.85	
12	Overcollateralization						
13	Exchange Note	57,774,538.43	57,774,538.43			56,713,054.22	
13	Series 2020-A Notes	86,664,435.42	86,664,435.42			94,718,538.24	
14	Total Overcollateralization	144,438,973.85	144,438,973.85			151,431,592.46	
15	Total Target Overcollateralization	\$ 158,879,980.69	158,879,980.69			158,879,980.69	

	Coupon Rate	Interest Pmt Due	Per \$1000 Face Amount	Principal Payment Due	Per \$1000 Face Amount	Interest Shortfall
16	Class A-1 Notes	1.64411%	143,174.58	24,684,022.15	259,831,812.1	0.00
17	Class A-2 Notes	1.71000%	479,655.00	0.00	0.0000000	0.00
18	Class A-3 Notes	1.70000%	461,266.67	0.00	0.0000000	0.00
19	Class A-4 Notes	1.79000%	147,970.35	0.00	0.0000000	0.00
20	Total Class A Notes		1,232,066.60	24,684,022.15	31,357,532.1	0.00
21	Class B Notes	1.93000%	55,357.23	0.00	0.0000000	0.00
22	Totals		1,287,423.83	24,684,022.15	30,158,737.8	0.00

	Initial Balance	Beginning Balance	Ending Balance
23	Exchange Note Balance	905,134,435.42	888,504,516.09

Reference Pool Balance Data

	Initial	Current
24	Discount Rate	6.85%
25	Aggregate Securitization Value	945,217,570.31
26	Aggregate Base Residual Value (Not Discounted)	682,878,067.36

Turn-in Units

	Units	Securitization Value	Percentage
27	Vehicles Scheduled to Return in Current Month	-	-
28	Turn-in Ratio on Scheduled Terminations		0.00%

	Units	Securitization Value
29	Securitization Value — Beginning of Period	36,944
30	Depreciation Payments	(13,693,726.30)
31	Gross Credit Losses	(709,630.33)
32	Early Terminations — Regular	-
33	Scheduled Terminations — Returned	(1)
34	Payoff Units & Lease Reversals	(114)
35	Repurchased Leases	-
36	Securitization Value - End of Period	36,799

945,217,570.31

C. **SERVICING FEE**

37	Servicing Fee Due		1,417,615.99
38	Unpaid Servicing Fees - Prior Collection Periods		0.00
39	Change in Servicing Fee Due - Current Collection Period vs. Prior Collection Period		1,417,615.99

D. **RESERVE ACCOUNT**

Reserve Account Balances:			
40	Required Reserve Account Balance (.50% of Initial Securitization Value)		4,814,544.87
41	Beginning Reserve Account Balance		4,814,544.87
42	Ending Reserve Account Balance		4,814,544.87

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)	36,637	940,681,589.43
44	31 - 60 Days Delinquent	120	3,308,109.29
45	61 - 90 Days Delinquent	18	511,505.38
46	91 - 120 Days Delinquent	-	-
47	121+ Days Delinquent	-	-
48	Total	36,775	944,501,204.10

49	Total 61+ Delinquent as % End of Period Securitization Value		0.05%
50	Delinquency Trigger Occurred		NO

51	Prepayment Speed (1 Month)		0.11%
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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	1	12,614.40
53	Less: Aggregate Sales Proceeds, Recoveries & Expenses for Scheduled and Early Termination Units Received in Current Period		(8,242.29)
54	Less: Excess Wear and Tear Received in Current Period		-
55	Less: Excess Mileage Received in Current Period		-

56	Current Period Net Residual Losses/(Gains) - Scheduled and Early Termination Units		4,372.11
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Current and Prior Period Net Residual Losses/(Gains) as a % of Beginning Securitization Value (Annualized)			
57	Current Period Net Residual Losses/(Gains) Ratio		0.01%
58	Prior Period Net Residual Losses/(Gains) Ratio		N/A
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		-
63	Current Period Net Residual Losses		4,372.11

64	Ending Cumulative Net Residual Losses - Scheduled and Early Termination Units		4,372.11
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65	Cumulative Net Residual Losses/(Gains) as a % of Aggregate Initial Securitization Value		0.00%
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Credit Losses:			
		<u>Units</u>	<u>Amounts</u>
66	Aggregate Securitization Value on charged-off units	30	709,630.33
67	Aggregate Liquidation Proceeds, Recoveries & Expenses on charged-off units		(796,308.54)

68	Current Period Net Credit Losses/(Gains)		(86,678.21)
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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		-0.11%
70	Prior Period Net Credit Losses/(Gains) Ratio		N/A
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		-
75	Current Period Net Credit Losses		(86,678.21)

76	Ending Cumulative Net Credit Losses		(86,678.21)
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77	Cumulative Net Credit Losses/(Gains) as a % of Aggregate Initial Securitization Value		-0.01%
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F. EXCHANGE NOTE COLLECTION ACCOUNT

COLLECTED AMOUNTS

78	Lease Payments Received	23,025,687.61
79	Sales Proceeds, Recoveries & Expenses - Scheduled Terminations	14,298.74
80	Liquidation Proceeds, Recoveries & Expenses	66,024.23
81	Insurance Proceeds	730,284.31
82	Sales Proceeds, Recoveries & Expenses - Early Terminations	(6,056.45)
83	Payoff Payments	3,610,095.93
84	All Other Payments Received	-
85	Collected Amounts	27,440,334.37
86	Investment Earnings on Collection Account	16,142.19
87	Total Collected Amounts - Available for Distribution	27,456,476.56

DISTRIBUTIONS FROM EXCHANGE NOTE COLLECTION ACCOUNT

88	Servicing Fee	1,417,615.99
89	Interest on the Exchange Note - to the Trust Collection Account	1,601,333.67
90	Principal on the Exchange Note - to the Trust Collection Account	16,629,919.33
91	Trust Collection Account Shortfall Amount - to the Trust Collection Account	1,414,149.78
92	Remaining Funds Payable to Trust Collection Account	6,393,457.79
93	Total Distributions	27,456,476.56

G. TRUST COLLECTION ACCOUNT

AVAILABLE FUNDS

94	Available Funds	26,038,860.57
95	Investment Earnings on Reserve Account	3,466.21
96	Reserve Account Draw Amount	0.00
97	Total Available Funds - Available for Distribution	26,042,326.78

DISTRIBUTIONS FROM TRUST COLLECTION ACCOUNT

98	Administration Fee	70,880.80
99	Asset Representation Reviewer Amounts (up to \$150,000 per year)	-
100	Class A Noteholders' Interest Distributable Amount	1,232,066.60
101	Noteholders' First Priority Principal Distributable Amount	-
102	Class B Noteholders' Interest Distributable Amount	55,357.23
103	Noteholders' Second Priority Principal Distributable Amount	-
104	Amount to Reinstate Reserve Account to Required Reserve Account Balance	-
105	Noteholders' Regular Principal Distributable Amount	24,684,022.15
106	Asset Representation Reviewer Amounts (in excess of \$150,000 per year)	-
107	Remaining Funds Payable to Certificate holde	-
108	Total Distributions	26,042,326.78

CREDIT RISK RETENTION INFORMATION

109 The fair value of the Notes and the Certificates on the Closing Date is summarized below. The totals in the table may not sum due to rounding:

		Fair Value (in millions)	Fair Value (as a percentage)
110	Class of Securities		
111	Class A Notes	\$ 787.13	79.50%
112	Class B Notes	\$ 31.28	3.16%
113	Certificates	\$ 171.64	17.34%
114	Total	\$ 990.06	100.00%

115 The fair value of the Certificates is expected to represent at least 5% of the sum of the fair value of the Notes and the Certificat

COMPLIANCE WITH EUROPEAN UNION RISK RETENTION RULES

World Omni Financial Corp. ("World Omni"), as "originator" for the purposes of the EU Securitization Rules (as defined in the Indenture), continues to retain, a material net economic interest (the "EU Retained Interest"), in the form of retention of a first loss tranche as described in option (d) of Article 6(3) of the EU Securitization Regulation, by holding (i) all the limited liability company interests in World Omni Auto Leasing LLC ("WOAL"), which in turn retains the Certificates (as defined in the Indenture) issued by World Omni Automobile Lease Securitization Trust 2020-A, and (ii) the residual interest in the 2020-A Reference Pool (as defined in the Indenture), such Certificates and interest, collectively representing at least 5% of the aggregate Securitization Value of the Units in the 2020-A Reference Pool (each as defined in the Indenture). World Omni has not (and has not permitted WOAL or any of its other affiliates to hedge or otherwise mitigate its credit risk under or associated with the EU Retained Interest, or sell, transfer or otherwise surrender all or part of the rights, benefits or obligations arising from the EU Retained Interest) hedged or otherwise mitigated its credit risk under or associated with the EU Retained Interest, or sold, transferred or otherwise surrendered all or part of the rights, benefits or obligations arising from the EU Retained Interest, except, in each case, to the extent permitted in accordance with the EU Securitization Rules. Further, World Omni has not changed the retention option or method of calculating

the EU Retained Interest.

World Omni Automobile Lease Securitization Trust 2020-A
CASH MOVEMENT
February 29, 2020

	<u>Collection</u>	<u>Distribution</u>	<u>Reserve</u>
Beginning Balance	0.00	0.00	0.00
Beginning Collections Balance			
Collections Wired through 02/29/20	27,440,334.37		
Investment earnings through 02/29/20	16,142.19	0.00	3,466.21
Transfer to Reserve Account 02/12/20			4,814,544.87
Total Activity through 02/29/20	27,456,476.56	0.00	4,818,011.08
Transfer to Distribution Account	(26,038,860.57)	26,042,326.78	(3,466.21)
Available Funds	1,417,615.99	26,042,326.78	4,814,544.87
 Disbursements:			
 Principal payments to Investors:			
Certificate A-1		24,684,022.15	
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		143,174.58	
Certificate A-2		479,655.00	
Certificate A-3		461,266.67	
Certificate A-4		147,970.35	
Certificate B		55,357.23	
Servicing fee	1,417,615.99		
Administration Fee		70,880.80	
Remaining Funds Payable to Certificateholder		0.00	
Funds to be disbursed	1,417,615.99	26,042,326.78	0.00
 Collections Balance at 02/29/20			
Collections Balance at 02/29/20	0.00		
Balance after distribution	0.00	0.00	4,814,544.87