

**World Omni Select Auto Trust 2018-1**  
**Monthly Servicer Certificate**  
**June 30, 2019**

**Dates Covered**

Collections Period	06/01/19 - 06/30/19
Interest Accrual Period	06/17/19 - 07/14/19
30/360 Days	30
Actual/360 Days	28
Distribution Date	07/15/19

**Collateral Pool Balance Data**

	<b>\$ Amount</b>	<b># of Accounts</b>
Pool Balance at 05/31/19	508,245,822.45	22,800
Principal Payments	17,372,229.16	522
Defaulted Receivables	2,518,583.15	120
Repurchased Accounts	0.00	0
Pool Balance at 06/30/19	<u>488,355,010.14</u>	<u>22,158</u>

**Pool Statistics**

	<b>\$ Amount</b>	<b># of Accounts</b>
Pool Factor	77.56%	
Prepayment ABS Speed	2.01%	
Aggregate Starting Principal Balance	629,617,794.25	26,006

**Delinquent Receivables:**

Past Due 31-60 days	21,662,264.90	951
Past Due 61-90 days	5,988,833.57	270
Past Due 91-120 days	944,776.68	54
Past Due 121+ days	0.00	0
Total	<u>28,595,875.15</u>	<u>1,275</u>

Total 31+ Delinquent as % Ending Pool Balance	5.86%
Total 61+ Delinquent as % Ending Pool Balance	1.42%

Recoveries	1,354,908.87
Aggregate Net Losses/(Gains) - June 2019	1,163,674.28
Ratio of Net Loss to the Receivables Balance as of beginning of Collection Period (Annualized):	
Current Net Losses Ratio	2.75%
Prior Net Losses Ratio	3.71%
Second Prior Net Losses Ratio	2.71%
Third Prior Net Losses Ratio	3.93%
Four Month Average	<u>3.28%</u>

Cumulative Net Loss as a % of Aggregate Starting Principal Balance	1.31%
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Overcollateralization Target Amount	63,591,397.22
Actual Overcollateralization	63,591,397.22
Weighted Average APR	9.03%
Weighted Average Remaining Term	60.17

**Flow of Funds**

	<b>\$ Amount</b>
Collections	22,233,049.87
Investment Earnings on Cash Accounts	12,289.86
Servicing Fee	(529,422.73)
Transfer to Collection Account	-
Available Funds	<u>21,715,917.00</u>

**Distributions of Available Funds**

(1) Class A Interest	830,639.12
(2) Noteholders' First Priority Principal Distributable Amount	-
(3) Class B Interest	106,198.67
(4) Noteholders' Second Priority Principal Distributable Amount	-
(5) Class C Interest	162,023.50
(6) Noteholders' Third Priority Principal Distributable Amount	-
(7) Class D Interest	130,026.17
(8) Noteholders' Fourth Priority Principal Distributable Amount	-
(9) Class E Interest	83,841.58
(10) Noteholders' Fifth Priority Principal Distributable Amount	-
(11) Required Reserve Account	-
(12) Noteholders' Principal Distributable Amount	19,890,812.31
(13) Distribution to Certificateholders	512,375.65

Total Distributions of Available Funds	21,715,917.00
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Servicing Fee	529,422.73
Unpaid Servicing Fee	-
Change in amount of the unpaid servicing fee from the prior period	-

**Note Balances & Note Factors****\$ Amount**

Original Class A	428,450,000.00
Original Class B	34,630,000.00
Original Class C	50,370,000.00
Original Class D	37,780,000.00
Original Class E	21,730,000.00

**Total Class A, B, C, D, & E**

Note Balance @ 06/17/19	444,654,425.23
Principal Paid	19,890,812.31
Note Balance @ 07/15/19	424,763,612.92

**Class A-1**

Note Balance @ 06/17/19	0.00
Principal Paid	0.00
Note Balance @ 07/15/19	0.00
Note Factor @ 07/15/19	0.0000000%

**Class A-2**

Note Balance @ 06/17/19	189,694,425.23
Principal Paid	19,890,812.31
Note Balance @ 07/15/19	169,803,612.92
Note Factor @ 07/15/19	78.9784246%

**Class A-3**

Note Balance @ 06/17/19	110,450,000.00
Principal Paid	0.00
Note Balance @ 07/15/19	110,450,000.00
Note Factor @ 07/15/19	100.0000000%

**Class B**

Note Balance @ 06/17/19	34,630,000.00
Principal Paid	0.00
Note Balance @ 07/15/19	34,630,000.00
Note Factor @ 07/15/19	100.0000000%

**Class C**

Note Balance @ 06/17/19	50,370,000.00
Principal Paid	0.00
Note Balance @ 07/15/19	50,370,000.00
Note Factor @ 07/15/19	100.0000000%

**Class D**

Note Balance @ 06/17/19	37,780,000.00
Principal Paid	0.00
Note Balance @ 07/15/19	37,780,000.00
Note Factor @ 07/15/19	100.0000000%

**Class E**

Note Balance @ 06/17/19	21,730,000.00
Principal Paid	0.00
Note Balance @ 07/15/19	21,730,000.00
Note Factor @ 07/15/19	100.0000000%

**Interest & Principal Payments****\$ Amount**

Total Interest Paid	1,312,729.04
Total Principal Paid	19,890,812.31
Total Paid	<u>21,203,541.35</u>

**Class A-1**

Coupon	2.78222%
Interest Paid	0.00
Principal Paid	0.00
Total Paid to A-1 Holders	<u>0.00</u>

**Class A-2**

Coupon	3.24000%
Interest Paid	512,174.95
Principal Paid	19,890,812.31
Total Paid to A-2 Holders	<u>20,402,987.26</u>

<b>Class A-3</b>	
Coupon	3.46000%
Interest Paid	318,464.17
Principal Paid	0.00
Total Paid to A-3 Holders	<u>318,464.17</u>

<b>Class B</b>	
Coupon	3.68000%
Interest Paid	106,198.67
Principal Paid	0.00
Total Paid to B Holders	<u>106,198.67</u>

<b>Class C</b>	
Coupon	3.86000%
Interest Paid	162,023.50
Principal Paid	0.00
Total Paid to C Holders	<u>162,023.50</u>

<b>Class D</b>	
Coupon	4.13000%
Interest Paid	130,026.17
Principal Paid	0.00
Total Paid to D Holders	<u>130,026.17</u>

<b>Class E</b>	
Coupon	4.63000%
Interest Paid	83,841.58
Principal Paid	0.00
Total Paid to E Holders	<u>83,841.58</u>

<b>Distribution per \$1,000 of Notes</b>	<b>Total</b>
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Total Interest Distribution Amount	2.2911356
Total Interest Carryover Shortfall	0.0000000
Total Principal Distribution Amount	34.7158830
Total Distribution Amount	<u>37.0070186</u>

A-1 Interest Distribution Amount	0.0000000
A-1 Interest Carryover Shortfall	0.0000000
A-1 Principal Distribution Amount	0.0000000
Total A-1 Distribution Amount	<u>0.0000000</u>

A-2 Interest Distribution Amount	2.3822091
A-2 Interest Carryover Shortfall	0.0000000
A-2 Principal Distribution Amount	92.5154061
Total A-2 Distribution Amount	<u>94.8976152</u>

A-3 Interest Distribution Amount	2.8833334
A-3 Interest Carryover Shortfall	0.0000000
A-3 Principal Distribution Amount	0.0000000
Total A-3 Distribution Amount	<u>2.8833334</u>

B Interest Distribution Amount	3.0666668
B Interest Carryover Shortfall	0.0000000
B Principal Distribution Amount	0.0000000
Total B Distribution Amount	<u>3.0666668</u>

C Interest Distribution Amount	3.2166667
C Interest Carryover Shortfall	0.0000000
C Principal Distribution Amount	0.0000000
Total C Distribution Amount	<u>3.2166667</u>

D Interest Distribution Amount	3.4416668
D Interest Carryover Shortfall	0.0000000
D Principal Distribution Amount	<u>0.0000000</u>
Total D Distribution Amount	<u>3.4416668</u>

E Interest Distribution Amount	3.8583332
E Interest Carryover Shortfall	0.0000000
E Principal Distribution Amount	<u>0.0000000</u>
Total E Distribution Amount	<u>3.8583332</u>

Noteholders' First Priority Principal Distributable Amount	0.00
Noteholders' Second Priority Principal Distributable Amount	0.00
Noteholders' Third Priority Principal Distributable Amount	0.00
Noteholders' Fourth Priority Principal Distributable Amount	0.00
Noteholders' Fifth Priority Principal Distributable Amount	0.00
Noteholders' Principal Distributable Amount	1,000.00

<b>Account Balances</b>	<b>\$ Amount</b>
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**Reserve Account**

Balance as of 06/17/19	3,148,088.97
Investment Earnings	6,086.30
Investment Earnings Paid	(6,086.30)
Deposit/(Withdrawal)	-
Balance as of 07/15/19	3,148,088.97
Change	-

Required Reserve Amount	3,148,088.97
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World Omni Select Auto Trust 2018-1  
 CASH MOVEMENT  
 June 30, 2019

	<u>Collection</u>	<u>Distribution</u>	<u>Reserve</u>
Beginning Balance	0.00	0.00	3,148,088.97
Beginning Collections Balance			
Collections Wired through 06/30/19	22,233,049.87		
Investments earnings through 06/30/19	6,203.56		6,086.30
Deposit to accounts			
Transfer to WOFCO			
Transfer to Reserve Account	0.00		0.00
Transfer to Collection Account	22,239,253.43		6,086.30
Total Activity through 06/30/19	(21,709,830.70)	21,715,917.00	(6,086.30)
Transfer to Distribution Account			
Available Funds	<u>529,422.73</u>	<u>21,715,917.00</u>	<u>3,148,088.97</u>
Disbursements:			
Principal payments to Investors:			
Certificate A-1		0.00	
Certificate A-2		19,890,812.31	
Certificate A-3		0.00	
Certificate B		0.00	
Certificate C		0.00	
Certificate D		0.00	
Certificate E		0.00	
Interest payments to Investors :			
Certificate A-1		0.00	
Certificate A-2		512,174.95	
Certificate A-3		318,464.17	
Certificate B		106,198.67	
Certificate C		162,023.50	
Certificate D		130,026.17	
Certificate E		83,841.58	
Servicing fee	529,422.73		
Excess to Certificateholder		512,375.65	
Funds to be disbursed	<u>529,422.73</u>	<u>21,715,917.00</u>	<u>0.00</u>
Leave Excess in Collection Account	0.00		
Collection Balance at 06/30/19	0.00	0.00	
Balance after distribution	<u>0.00</u>	<u>0.00</u>	<u>3,148,088.97</u>