

World Omni Auto Receivables Trust 2015-B
Monthly Servicer Certificate
May 31, 2018

Dates Covered

Collections Period	05/01/18 - 05/31/18
Interest Accrual Period	05/15/18 - 06/14/18
30/360 Days	30
Actual/360 Days	31
Distribution Date	06/15/18

Collateral Pool Balance Data

	\$ Amount	# of Accounts
Pool Balance at 04/30/18	286,179,103.77	21,108
Yield Supplement Overcollateralization Amount 04/30/18	6,674,028.37	0
Receivables Balance 04/30/18	292,853,132.14	21,108
Principal Payments	14,112,156.86	570
Defaulted Receivables	749,254.92	46
Repurchased Accounts	0.00	0
Yield Supplement Overcollateralization Amount at 05/31/18	6,173,117.72	0
Pool Balance at 05/31/18	271,818,602.64	20,492

Pool Statistics

	\$ Amount	# of Accounts
Aggregate Starting Principal Balance	1,080,585,328.57	48,642
Pool Factor	25.73%	
Prepayment ABS Speed	1.32%	
Overcollateralization Target Amount	12,231,837.12	
Actual Overcollateralization	12,231,837.12	
Weighted Average APR	4.00%	
Weighted Average APR, Yield Adjusted	5.65%	
Weighted Average Remaining Term	36.04	

Delinquent Receivables:

Past Due 31-60 days	6,583,566.37	370
Past Due 61-90 days	1,592,436.22	94
Past Due 91-120 days	345,066.58	22
Past Due 121+ days	0.00	0
Total	8,521,069.17	486

Total 31+ Delinquent as % Ending Pool Balance 3.13%

Recoveries 509,857.04

Aggregate Net Losses/(Gains) - May 2018 239,397.88

Ratio of Net Loss to the Receivables Balance as of beginning of Collection Period (Annualized):

Current Net Losses Ratio	0.98%
Prior Net Losses Ratio	0.61%
Second Prior Net Losses Ratio	1.21%
Third Prior Net Losses Ratio	1.04%
Four Month Average	0.96%

Cumulative Net Loss as a % of Aggregate Starting Principal Balance 1.76%

Flow of Funds

	\$ Amount
Collections	15,567,610.50
Advances	7,249.77
Investment Earnings on Cash Accounts	43,362.99
Servicing Fee	(244,044.28)
Interest Rate Swap Receipt	0.00
Transfer to Collection Account	0.00
Available Funds	15,374,178.98

Distributions of Available Funds

(1) Class A Interest	349,533.47
(2) First Priority Principal Distributable Amount	0.00
(3) Class B Interest	37,911.67
(4) Second Priority Principal Distributable Amount	1,482,441.46
(5) Required Reserve Account	0.00
(6) Noteholders' Principal Distributable Amount	12,231,837.12
(7) Supplemental Reserve Amount	0.00
(8) Distribution to Certificateholders	1,272,455.26
(9) Remaining Amounts	0.00

Total Distributions of Available Funds 15,374,178.98

Servicing Fee	244,044.28
Unpaid Servicing Fee	-
Change in amount of the unpaid servicing fee from the prior period	-
Note Balances & Note Factors	\$ Amount

Original Class A	988,000,000.00
Original Class B	21,160,000.00

Total Class A & B

Note Balance @ 05/15/18	273,301,044.10
Principal Paid	13,714,278.58
Note Balance @ 06/15/18	259,586,765.52

Class A-1

Note Balance @ 05/15/18	0.00
Principal Paid	0.00
Note Balance @ 06/15/18	0.00
Note Factor @ 06/15/18	0.0000000%

Class A-2a

Note Balance @ 05/15/18	0.00
Principal Paid	0.00
Note Balance @ 06/15/18	0.00
Note Factor @ 06/15/18	0.0000000%

Class A-2b

Note Balance @ 05/15/18	0.00
Principal Paid	0.00
Note Balance @ 06/15/18	0.00
Note Factor @ 06/15/18	0.0000000%

Class A-3

Note Balance @ 05/15/18	127,141,044.10
Principal Paid	13,714,278.58
Note Balance @ 06/15/18	113,426,765.52
Note Factor @ 06/15/18	48.4729767%

Class A-4

Note Balance @ 05/15/18	125,000,000.00
Principal Paid	0.00
Note Balance @ 06/15/18	125,000,000.00
Note Factor @ 06/15/18	100.0000000%

Class B

Note Balance @ 05/15/18	21,160,000.00
Principal Paid	0.00
Note Balance @ 06/15/18	21,160,000.00
Note Factor @ 06/15/18	100.0000000%

Interest & Principal Payments **\$ Amount**

Total Interest Paid	387,445.14
Total Principal Paid	13,714,278.58
Total Paid	<u>14,101,723.72</u>

Class A-1

Coupon	0.41000%
Interest Paid	0.00
Principal Paid	0.00
Total Paid to A-1 Holders	<u>0.00</u>

Class A-2a

Coupon	0.96000%
Interest Paid	0.00
Principal Paid	0.00
Total Paid to A-2a Holders	<u>0.00</u>

Class A-2b

One-Month Libor	1.91871%
Coupon	2.31871%
Interest Paid	0.00
Principal Paid	0.00
Total Paid to A-2b Holders	<u>0.00</u>

Class A-3

Coupon	1.49000%
Interest Paid	157,866.80
Principal Paid	13,714,278.58
Total Paid to A-3 Holders	<u>13,872,145.38</u>

Class A-4

Coupon	1.84000%
Interest Paid	191,666.67
Principal Paid	0.00
Total Paid to A-4 Holders	<u>191,666.67</u>

Class B	
Coupon	2.15000%
Interest Paid	37,911.67
Principal Paid	0.00
Total Paid to B Holders	<u>37,911.67</u>

Distribution per \$1,000 of Notes	Total
--	--------------

Total Interest Distribution Amount	0.3839284
Total Interest Carryover Shortfall	0.0000000
Total Principal Distribution Amount	13.5897960
Total Distribution Amount	<u>13.9737244</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-2a Interest Distribution Amount	0.0000000
A-2a Interest Carryover Shortfall	0.0000000
A-2a Principal Distribution Amount	0.0000000
Total A-2a Distribution Amount	<u>0.0000000</u>

A-2b Interest Distribution Amount	0.0000000
A-2b Interest Carryover Shortfall	0.0000000
A-2b Principal Distribution Amount	0.0000000
Total A-2b Distribution Amount	<u>0.0000000</u>

A-3 Interest Distribution Amount	0.6746444
A-3 Interest Carryover Shortfall	0.0000000
A-3 Principal Distribution Amount	58.6080281
Total A-3 Distribution Amount	<u>59.2826725</u>

A-4 Interest Distribution Amount	1.5333334
A-4 Interest Carryover Shortfall	0.0000000
A-4 Principal Distribution Amount	0.0000000
Total A-4 Distribution Amount	<u>1.5333334</u>

B Interest Distribution Amount	1.7916668
B Interest Carryover Shortfall	0.0000000
B Principal Distribution Amount	0.0000000
Total B Distribution Amount	<u>1.7916668</u>

Noteholders' First Priority Principal Distributable Amount	0.00
Noteholders' Second Priority Principal Distributable Amount	108.09
Noteholders' Principal Distributable Amount	891.91

Account Balances	\$ Amount
-------------------------	------------------

Advances	
Balance as of 04/30/18	64,283.08
Balance as of 05/31/18	71,532.85
Change	7,249.77

Reserve Account	
Balance as of 05/15/18	17,081,024.89
Investment Earnings	22,651.35
Investment Earnings Paid	(22,651.35)
Deposit/(Withdrawal)	-
Balance as of 06/15/18	17,081,024.89
Change	-

Total Reserve Amount	17,081,024.89
----------------------	---------------

World Omni Auto Receivables Trust 2015-B
CASH MOVEMENT
May 31, 2018

	<u>Collection</u>	<u>Distribution</u>	<u>Reserve</u>
Beginning Balance	0.00	0.00	17,081,024.89
Beginning Collections Balance			
Collections Wired through 05/31/18	15,567,610.50		
Servicer advance/(reimbursement) through 05/31/18	7,249.77		
Investments earnings through 05/31/18	20,711.64		22,651.35
Deposit to accounts			
Transfer to WOFCO			
Transfer to Reserve Account	0.00		0.00
Transfer to Collection Account	15,595,571.91		22,651.35
Total Activity through 05/31/18	(15,351,527.63)	15,374,178.98	(22,651.35)
Transfer to Distribution Account			
Available Funds	244,044.28	15,374,178.98	17,081,024.89
Disbursements:			
Principal payments to Investors:			
Certificate A-1		0.00	
Certificate A-2a		0.00	
Certificate A-2b		0.00	
Certificate A-3		13,714,278.58	
Certificate A-4		0.00	
Certificate B		0.00	
Interest payments to Investors :			
Certificate A-1		0.00	
Certificate A-2a		0.00	
Certificate A-2b		0.00	
Certificate A-3		157,866.80	
Certificate A-4		191,666.67	
Certificate B		37,911.67	
Servicing fee	244,044.28		
Supplemental Reserve Amount		0.00	
Excess to Certificateholder		1,272,455.26	
Funds to be disbursed	244,044.28	15,374,178.98	0.00
Leave Excess in Collection Account	0.00		
Supplemental Reserve Amount Deposit			0.00
Collection Balance at 05/31/18	0.00		
Balance after distribution	0.00	0.00	17,081,024.89