

A.	DATES	Begin	End	# Days
1	Payment Date		5/15/2019	
2	Collection Period	4/1/2019	4/30/2019	30
3	Monthly Interest Period-Actual	4/15/2019	5/14/2019	30
4	Monthly Interest - Scheduled	4/15/2019	5/14/2019	30

B. SUMMARY

	Initial Balance	Beginning Balance	1st Priority	Principal Payment and Priority	Regular	Ending Balance	Note Factor
5	Class A-1 Notes	87,000,000.00					0.000000
6	Class A-2a Notes	208,000,000.00	186,931,235.97		10,448,826.33	176,482,409.64	0.8484731
7	Class A-2b Notes	94,000,000.00	84,478,539.33		4,722,065.74	79,756,473.59	0.8484731
8	Class A-3 Notes	302,000,000.00	302,000,000.00			302,000,000.00	1.0000000
9	Class A-4 Notes	70,000,000.00	70,000,000.00			70,000,000.00	1.0000000
10	Total Class A Notes	761,000,000.00	643,409,775.30		15,170,892.07	628,238,883.23	1.0000000
11	Class B Notes	39,800,000.00	39,800,000.00			39,800,000.00	1.0000000
12	Total Notes	\$ 800,800,000.00	\$ 683,209,775.30	\$ 0.00	\$ 15,170,892.07	\$ 668,038,883.23	
13	Overcollateralization		49,983,567.04			49,983,567.04	
14	Exchange Note		93,656,047.10			100,776,361.84	
15	Total Overcollateralization		\$ 143,639,614.14			\$ 149,849,675.36	
16	Total Target Overcollateralization		\$ 143,639,614.14			\$ 149,849,675.36	

	One-Month LIBOR	Coupon Rate	Interest Pmt Due	Per \$1000 Face Amount	Principal Payment Due	Per \$1000 Face Amount	Interest Shortfall
17	Class A-1 Notes	2.26923%	0.00	0.0000000	0.00	0.0000000	0.00
18	Class A-2a Notes	2.96000%	461,097.05	2.2168127	10,448,826.33	50,234,742.0	0.00
19	Class A-2b Notes	2.65263%	186,741.92	1.9866162	4,722,065.74	50,234,742.0	0.00
20	Class A-3 Notes	3.19000%	802,816.67	2.6583333	0.00	0.0000000	0.00
21	Class A-4 Notes	3.30000%	192,500.00	2.7500000	0.00	0.0000000	0.00
22	Total Class A Notes		1,643,155.64	2.1592058	15,170,892.07	19,935,469.2	0.00
23	Class B Notes	3.43000%	113,761.67	2.8583334	0.00	0.0000000	0.00
24	Totals		3,756,917.31	2.1939527	15,170,892.07	18,944,670.4	0.00
25	Exchange Note Balance		\$ 894,456,047.10				\$ 768,815,245.07

Reference Pool Balance Data

Discount Rate	Initial	Current
Aggregate Securitization Value	936,560,471.00	817,888,538.59
Aggregate Base Residual Value (Not Discounted)	680,765,837.79	640,887,793.15

Turn-in Units

Vehicles Scheduled to Return in Current Month	Units	Securitization Value	Percentage
Turn-in Ratio on Scheduled Terminations	140	849,009.68	30.00%

Securitization Value - End of Period

Securitization Value - Beginning of Period	Units	Securitization Value
Depreciation/Payments	35,363	833,050,450.66
Gross Credit Losses	(69)	(7,605,332.52)
Early Terminations - Regular	(69)	(1,578,714.40)
Scheduled Terminations - Returned	(39)	(262,731.45)
Payoff Units & Lease Reversals	(188)	(756,510.37)
Repurchased Leases		(4,367,603.13)
Securitization Value - End of Period	35,058	817,888,538.59

F. EXCHANGE NOTE COLLECTION ACCOUNT

COLLECTED AMOUNTS

80	Lease Payments Received	12,741,577.70
81	Sales Proceeds, Recoveries & Expenses - Scheduled Terminations	794,202.72
82	Liquidation Proceeds, Recoveries & Expenses	1,068,817.98
83	Insurance Proceeds	3,144,622.49
84	Sales Proceeds, Recoveries & Expenses - Early Terminations	209,613.35
85	Payoff Payments	5,490,472.62
86	All Other Payments Received	
87	Collected Amounts	20,619,006.86
88	Investment Earnings on Collection Account	38,213.86
89	Total Collected Amounts - Available for Distribution	20,657,220.72

DISTRIBUTIONS FROM EXCHANGE NOTE COLLECTION ACCOUNT

90	Servicing Fee	694,216.21
91	Interest on the Exchange Note - to the Trust Collection Account	2,238,291.90
92	Principal on the Exchange Note - to the Trust Collection Account	14,260,638.55
93	Trust Collection Account Shortfall Amount - to the Trust Collection Account	3,464,074.06
94	Remaining Funds Payable to Trust Collection Account	
95	Total Distributions	20,657,220.72

G. TRUST COLLECTION ACCOUNT

AVAILABLE FUNDS

96	Available Funds	19,983,004.51
97	Investment Earnings on Reserve Account	9,053.40
98	Reserve Account Draw Amount	0.00
99	Total Available Funds - Available for Distribution	19,972,057.91

DISTRIBUTIONS FROM TRUST COLLECTION ACCOUNT

100	Administration Fee	34,710.81
101	Asset Representation Reviewer Amounts (up to \$150,000 per year)	
102	Class A Noteholders' Interest Distributable Amount	1,643,155.64
103	Noteholders' First Priority Principal Distributable Amount	
104	Class B Noteholders' Interest Distributable Amount	113,761.67
105	Noteholders' Second Priority Principal Distributable Amount	
106	Amount to Reinstatement Reserve Account to Required Reserve Account Balance	
107	Noteholders' Regular Principal Distributable Amount	15,170,892.07
108	Asset Representation Reviewer Amounts (in excess of \$150,000 per year)	
109	Remaining Funds Payable to Certificate holder	3,009,537.72
110	Total Distributions	19,972,057.91

World Omni Automobile Lease Securitization Trust 2018-B
 CASH MOVEMENT
 April 30, 2019

	<u>Collection</u>	<u>Distribution</u>	<u>Reserve</u>
Beginning Balance	0.00	0.00	4,682,802.35
Beginning Collections Balance			
Collections Wired through 04/30/19	20,619,006.86		
Investment earnings through 04/30/19	38,213.86	0.00	9,053.40
Total Activity through 04/30/19	20,657,220.72	0.00	9,053.40
Transfer to Distribution Account	(19,963,004.51)	19,972,057.91	(9,053.40)
Available Funds	694,216.21	19,972,057.91	4,682,802.35
Disbursements:			
Principal payments to Investors:			
Certificate A-1		0.00	
Certificate A-2a		10,448,826.33	
Certificate A-2b		4,722,065.74	
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-2a		461,097.05	
Certificate A-2b		186,741.92	
Certificate A-3		802,816.67	
Certificate A-4		192,500.00	
Certificate B		113,761.67	
Servicing fee	694,216.21		
Administration Fee		34,710.81	
Remaining Funds Payable to Certificateholder		3,009,537.72	
Funds to be disbursed	694,216.21	19,972,057.91	0.00
Collections Balance at 04/30/19	0.00		
Balance after distribution	0.00	0.00	4,682,802.35