

A.	DATES	Begin	End	# days
1	Payment Date		1/15/2019	
2	Collection Period	12/1/2018	12/31/2018	31
3	Monthly Interest Period-Actual	12/1/2018	1/14/2019	29
4	Monthly Interest - Scheduled	12/1/2018	1/15/2019	30

B.	SUMMARY	Initial Balance	Beginning Balance	IN (TRPV)	Principal Payment and Priority	Regular	Ending Balance	Note Factor
5	Class A-1 Notes	87,000,000.00	26,069,403.41	-	-	12,673,287.11	13,396,116.30	0.1539783
6	Class A-2a Notes	208,000,000.00	208,000,000.00	-	-	-	208,000,000.00	1.0000000
7	Class A-2b Notes	94,000,000.00	94,000,000.00	-	-	-	94,000,000.00	1.0000000
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	700,069,403.41	-	-	12,673,287.11	687,396,116.30	1.0000000
11	Class B Notes	39,800,000.00	39,800,000.00	-	-	-	39,800,000.00	1.0000000
12	<b>Total Notes</b>	<b>800,800,000.00</b>	<b>739,869,403.41</b>	<b>0.00</b>	<b>0.00</b>	<b>12,673,287.11</b>	<b>727,196,116.30</b>	
13	Overcollateralization							
14	Exchange Note	42,104,423.90	53,364,243.04				52,622,747.50	
15	Series 2018-B Notes	93,656,047.10	96,170,404.25				97,236,927.86	
16	<b>Total Overcollateralization</b>	<b>135,760,471.00</b>	<b>149,534,647.29</b>				<b>149,859,675.36</b>	
17	<b>Total Target Overcollateralization</b>	<b>\$ 149,849,675.36</b>	<b>\$ 149,849,675.36</b>				<b>\$ 149,849,675.36</b>	

One-Month LIBOR	Coupon Rate	Interest Pmt Due	Per \$1000 Face Amount	Principal Payment Due	Per \$1000 Face Amount	Interest Shortfall
Class A-1 Notes	2.6923%	47,654.63	0.5477534	12,673,287.11	145.6699668	0.00
Class A-2a Notes	2.9600%	513,066.67	2.4666667	0.00	0.0000000	0.00
Class A-2b Notes	2.6531%	199,537.90	2.1227456	0.00	0.0000000	0.00
Class A-3 Notes	3.1900%	802,816.67	2.6583333	0.00	0.0000000	0.00
Class A-4 Notes	3.3000%	192,500.00	2.7500000	0.00	0.0000000	0.00
Total Class A Notes	3.4300%	1,755,575.87	2.3069328	12,673,287.11	16.6534653	0.00
Class B Notes		113,761.67	2.8583334	0.00	0.0000000	0.00
<b>Totals</b>		<b>1,869,337.54</b>	<b>2.3343716</b>	<b>12,673,287.11</b>	<b>15.8257831</b>	<b>0.00</b>
<b>Exchange Note Balance</b>		<b>894,454,047.10</b>				<b>824,423,044.16</b>

Reference Pool Balance Data	Initial	Current
Discount Rate	7.25%	7.25%
Aggregate Securitization Value	936,560,471.00	877,045,791.66
Aggregate Base Residual Value (Not Discounted)	680,765,837.79	663,705,450.98

Turn-in Units	Units	Securitization Value	Percentage
Vehicle Scheduled to Return in Current Month	19	74,975.07	15.79%
Turn-in Ratio on Scheduled Terminations			

Securitization Value - End of Period	Units	Securitization Value
Securitization Value - Beginning of Period	36,459	889,404,050.70
Depreciation Payments	(55)	(7,390,956.93)
Gross Credit Losses	(6)	(1,315,314.86)
Early Terminations - Regular	(9)	(160,130.07)
Scheduled Terminations - Returned	(128)	(146,504.38)
Payoff Units & Lease Reversals	(128)	(3,345,352.80)
Repurchased Leases		
<b>Securitization Value - End of Period</b>	<b>36,261</b>	<b>877,045,791.66</b>

<b>C. SERVICING FEE</b>					
39	Servicing Fee Due			741,170.04	
40	Unpaid Servicing Fees - Prior Collection Periods			0.00	
41	Change in Servicing Fee Due - Current Collection Period vs. Prior Collection Period			(11,159.56)	
<b>D. RESERVE ACCOUNT</b>					
<b>Reserve Account Balances:</b>					
42	Required Reserve Account Balance (.50% of Initial Securitization Value)			4,682,802.35	
43	Beginning Reserve Account Balance			4,682,802.35	
44	Ending Reserve Account Balance			4,682,802.35	
<b>E. POOL STATISTICS</b>					
<b>Delinquencies Aging Profile - End of Period</b>					
45	Total Active Units (Excluding Inventory)	Units	Percentage	Securitization Value	
46	31 - 60 Days Delinquent	35,859	99.15%	866,349,995.43	
47	61 - 90 Days Delinquent	238	0.66%	6,433,197.95	
48	91 - 120 Days Delinquent	56	0.15%	1,428,668.21	
49	121+ Days Delinquent	15	0.04%	352,527.60	
50	Total	36,168	100.00%	874,564,184.19	
51	Total 61+ Delinquent as % End of Period Securitization Value				0.20%
52	Delinquency Trigger Occurred				NO
53	Prepayment Speed (1 Month)				0.47%
<b>Current Period Net Residual Losses on Scheduled and Early Termination Units</b>					
54	Aggregate Securitization Value for Scheduled and Early Termination Units Terminated During Current Period				
55	Less: Appropriate Sales Proceeds, Recoveries & Expenses for Scheduled and Early Termination Units Received in Current Period				
56	Less: Excess Wear and Tear Received in Current Period				
57	Less: Excess Mileage Received in Current Period				
58	Current Period Net Residual Losses/(Gains) - Scheduled and Early Termination Units	Units		Amounts	
59	Current and Prior Period Net Residual Losses/(Gains) as a % of Beginning Securitization Value (Annualized)	15		306,634.45	
60	Prior Period Net Residual Losses/(Gains) Ratio			(293,653.05)	
61	Second Prior Period Net Residual Losses/(Gains) Ratio			(1,172.92)	
62	Third Prior Period Net Residual Losses/(Gains) Ratio			(699.39)	
63	Four Month Average			11,109.09	
64	Beginning Cumulative Net Residual Losses			91,981.43	
65	Current Period Net Residual Losses			11,109.09	
66	Ending Cumulative Net Residual Losses - Scheduled and Early Termination Units			103,090.52	
67	Cumulative Net Residual Losses/(Gains) as a % of Aggregate Initial Securitization Value				0.01%
<b>Credit Losses:</b>					
68	Aggregate Securitization Value on charged-off units				
69	Aggregate Liquidation Proceeds, Recoveries & Expenses on charged-off units	Units		Amounts	
70	Current Period Net Credit Losses/(Gains)	55		1,315,314.86	
				(978,598.13)	
				336,716.73	
<b>Current and Prior Period Net Credit Losses/(Gains) as a % of Beginning Securitization Value (Annualized)</b>					
71	Current Period Net Credit Losses/(Gains) Ratio				0.45%
72	Prior Period Net Credit Losses/(Gains) Ratio				0.54%
73	Second Prior Period Net Credit Losses/(Gains) Ratio				0.11%
74	Third Prior Period Net Credit Losses/(Gains) Ratio				-0.05%
75	Four Month Average				0.27%
76	Beginning Cumulative Net Credit Losses				464,919.93
77	Current Period Net Credit Losses				336,716.73
78	Ending Cumulative Net Credit Losses				801,636.66
79	Cumulative Net Credit Losses/(Gains) as a % of Aggregate Initial Securitization Value				0.09%

**F. EXCHANGE NOTE COLLECTION ACCOUNT**  
**COLLECTED AMOUNTS**

80	Lease Payments Received	12,824,738.44
81	Sales Proceeds, Recoveries & Expenses - Scheduled Terminations	164,377.43
82	Liquidation Proceeds, Recoveries & Expenses	728,790.09
83	Insurance Proceeds	249,808.04
84	Sales Proceeds, Recoveries & Expenses - Early Terminations	131,147.93
85	Payout Payments	3,733,483.92
86	All Other Payments Received	-
<b>87</b>	<b>Collected Amounts</b>	<b>17,832,345.85</b>
88	Investment Earnings on Collection Account	33,959.14
<b>89</b>	<b>Total Collected Amounts - Available for Distribution</b>	<b>17,866,304.99</b>

**DISTRIBUTIONS FROM EXCHANGE NOTE COLLECTION ACCOUNT**

90	Servicing Fee	741,170.04
91	Interest on the Exchange Note - to the Trust Collection Account	2,389,680.45
92	Principal on the Exchange Note - to the Trust Collection Account	11,616,763.50
93	Trust Collection Account Shortfall Amount - to the Trust Collection Account	3,118,691.00
94	Remaining Funds Payable to Trust Collection Account	-
<b>95</b>	<b>Total Distributions</b>	<b>17,866,304.99</b>

**G. TRUST COLLECTION ACCOUNT**

<b>AVAILABLE FUNDS</b>		
96	Available Funds	17,125,134.95
97	Investment Earnings on Reserve Account	8,743.56
98	Reserve Account Draw Amount	0.00
<b>99</b>	<b>Total Available Funds - Available for Distribution</b>	<b>17,133,878.51</b>

**DISTRIBUTIONS FROM TRUST COLLECTION ACCOUNT**

100	Administration Fee	37,058.50
101	Asset Representation Reviewer Amounts (up to \$150,000 per year)	-
102	Class A Noteholders' Interest Distributable Amount	1,755,575.87
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 Reinstiate Reserve Account to Required Reserve Account Balance	-
107	Noteholders' Regular Principal Distributable Amount	12,675,287.11
108	Asset Representation Reviewer Amounts (in excess of \$150,000 per year)	2,554,195.36
109	Remaining Funds Payable to Certificate holder	-
<b>110</b>	<b>Total Distributions</b>	<b>17,133,878.51</b>

World Omni Automobile Lease Securitization Trust 2018-B  
 CASH MOVEMENT  
 December 31, 2018

	<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 12/31/18	17,832,345.85		
Investment earnings through 12/31/18	33,959.14	0.00	8,743.56
<b>Total Activity through 12/31/18</b>	<b>17,866,304.99</b>	<b>0.00</b>	<b>8,743.56</b>
Transfer to Distribution Account	(17,125,134.95)	17,133,878.51	(8,743.56)
<b>Available Funds</b>	<b>741,170.04</b>	<b>17,133,878.51</b>	<b>4,682,802.35</b>
<b>Disbursements:</b>			
<b>Principal payments to Investors:</b>			
Certificate A-1		12,673,287.11	
Certificate A-2a		0.00	
Certificate A-2b		0.00	
Certificate A-3		0.00	
Certificate A-4		0.00	
Certificate B		0.00	
<b>Interest payment to Investors :</b>			
Certificate A-1		47,654.63	
Certificate A-2a		513,066.67	
Certificate A-2b		199,537.90	
Certificate A-3		802,816.67	
Certificate A-4		192,500.00	
Certificate B		113,761.67	
Servicing fee	741,170.04		
Administration Fee		37,058.50	
Remaining Funds Payable to Certificateholder		2,554,195.36	
Funds to be disbursed	<b>741,170.04</b>	<b>17,133,878.51</b>	<b>0.00</b>
<b>Collections Balance at 12/31/18</b>	<b>0.00</b>	<b>0.00</b>	<b>4,682,802.35</b>
<b>Balance after distribution</b>	<b>0.00</b>	<b>0.00</b>	<b>4,682,802.35</b>