

A. DATES		Begin	End	# days
1	Payment Date		1/15/2020	
2	Collection Period	12/1/2019	12/31/2019	31
3	Monthly Interest Period-Actual	12/16/2019	1/14/2020	30
4	Monthly Interest - Scheduled	12/15/2019	1/14/2020	30

B. SUMMARY

	Initial Balance	Beginning Balance	Principal Payment			Ending Balance	Note Factor
			1st Priority	2nd Priority	Regular		
5	Class A-1 Notes	87,000,000.00	-	-	-	-	0.000000
6	Class A-2a Notes	208,000,000.00	102,860,080.51	-	10,596,822.53	92,263,257.98	0.4435734
7	Class A-2b Notes	94,000,000.00	46,484,844.08	-	4,788,948.65	41,695,895.43	0.4435734
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	521,344,924.59	-	15,385,771.18	505,959,153.41	
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>561,144,924.59</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 15,385,771.18</b>	<b>545,759,153.41</b>
13	Overcollateralization						
13	Exchange Note	42,104,423.90	42,659,676.00			41,736,529.73	
14	Series 2018-B Notes	93,656,047.10	107,189,999.36			108,113,145.63	
15	<b>Total Overcollateralization</b>	<b>135,760,471.00</b>	<b>149,849,675.36</b>			<b>149,849,675.36</b>	
16	<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	Principal	Per \$1000	Interest
				Face Amount	Payment Due	Face Amount	Shortfall
17	Class A-1 Notes	2.26923%	0.00	0.000000	0.00	0.000000	0.00
18	Class A-2a Notes	2.96000%	253,721.53	1.2198150	10,596,822.53	50.9462622	0.00
19	Class A-2b Notes	1.73975%	74,366.07	0.7911284	4,788,948.65	50.9462622	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		1,323,404.27	1.7390332	15,385,771.18	20.2178334	0.00
23	Class B Notes	3.43000%	113,761.67	2.8583334	0.00	0.0000000	0.00
24	<b>Totals</b>		<b>1,437,165.94</b>	<b>1.7946628</b>	<b>15,385,771.18</b>	<b>19.2130010</b>	<b>0.00</b>
25	<b>Exchange Note Balance</b>	<b>Initial Balance</b>	<b>Beginning Balance</b>			<b>Ending Balance</b>	
		894,456,047.10	668,334,923.95			653,872,299.04	

Reference Pool Balance Data		Initial	Current
26	Discount Rate	7.25%	7.25%
27	Aggregate Securitization Value	936,560,471.00	695,608,828.77
28	Aggregate Base Residual Value (Not Discounted)	680,765,837.79	589,144,851.40

Turn-in Units		Units	Securitization Value	Percentage
29	Vehicles Scheduled to Return in Current Month	4	19,474.70	
30	Turn-in Ratio on Scheduled Terminations			25.00%

	Units	Securitization Value
31	Securitization Value — Beginning of Period	710,994,599.95
32	Depreciation/Payments	(7,231,848.45)
33	Gross Credit Losses	(1,708,833.65)
34	Early Terminations — Regular	(170,300.63)
35	Scheduled Terminations — Returned	(1,157,263.88)
36	Payoff Units & Lease Reversals	(201)
37	Repurchased Leases	-
38	<b>Securitization Value - End of Period</b>	<b>695,608,828.77</b>

C. **SERVICING FEE**

39	Servicing Fee Due	592,495.50
40	Unpaid Servicing Fees - Prior Collection Periods	0.00
41	Change in Servicing Fee Due - Current Collection Period vs. Prior Collection Period	(11,274.56)

D. **RESERVE ACCOUNT**

<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

E. **POOL STATISTICS**

**Delinquencies Aging Profile — End of Period**

	<u>Units</u>	<u>Percentage</u>	<u>Securitization Value</u>
45	Total Active Units (Excluding Inventory)	31,707	681,216,631.82
46	31 - 60 Days Delinquent	325	7,741,443.45
47	61 - 90 Days Delinquent	83	1,975,714.70
48	91 - 120 Days Delinquent	21	568,527.53
49	121+ Days Delinquent	-	-
50	<b>Total</b>	<b>32,136</b>	<b>691,502,317.50</b>

51	<b>Total 61+ Delinquent as % End of Period Securitization Value</b>	0.37%
52	<b>Delinquency Trigger Occurred</b>	NO

53	<b>Prepayment Speed (1 Month)</b>	0.92%
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**Current Period Net Residual Losses on Scheduled and Early Termination Units**

	<u>Units</u>	<u>Amounts</u>
54	Aggregate Securitization Value for Scheduled and Early Termination Units Terminated During Current Period	75
55	Less: Aggregate Sales Proceeds, Recoveries & Expenses for Scheduled and Early Termination Units Received in Current Period	(1,285,330.00)
56	Less: Excess Wear and Tear Received in Current Period	(5,673.53)
57	Less: Excess Mileage Received in Current Period	(5,285.20)
58	<b>Current Period Net Residual Losses/(Gains) - Scheduled and Early Termination Units</b>	<b>31,275.78</b>

**Current and Prior Period Net Residual Losses/(Gains) as a % of Beginning Securitization Value (Annualized)**

59	Current Period Net Residual Losses/(Gains) Ratio	0.05%
60	Prior Period Net Residual Losses/(Gains) Ratio	0.11%
61	Second Prior Period Net Residual Losses/(Gains) Ratio	0.03%
62	Third Prior Period Net Residual Losses/(Gains) Ratio	-0.07%
63	Four Month Average	0.03%

64	Beginning Cumulative Net Residual Losses	(7,482.04)
65	Current Period Net Residual Losses	31,275.78

66	<b>Ending Cumulative Net Residual Losses - Scheduled and Early Termination Units</b>	<b>23,793.74</b>
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67	<b>Cumulative Net Residual Losses/(Gains) as a % of Aggregate Initial Securitization Value</b>	<b>0.00%</b>
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**Credit Losses:**

	<u>Units</u>	<u>Amounts</u>
68	Aggregate Securitization Value on charged-off units	72
69	Aggregate Liquidation Proceeds, Recoveries & Expenses on charged-off units	(1,224,438.76)

70	<b>Current Period Net Credit Losses/(Gains)</b>	<b>484,394.89</b>
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**Current and Prior Period Net Credit Losses/(Gains) as a % of Beginning Securitization Value (Annualized)**

71	Current Period Net Credit Losses/(Gains) Ratio	0.82%
72	Prior Period Net Credit Losses/(Gains) Ratio	0.39%
73	Second Prior Period Net Credit Losses/(Gains) Ratio	0.29%
74	Third Prior Period Net Credit Losses/(Gains) Ratio	0.62%
75	Four Month Average	0.53%

76	Beginning Cumulative Net Credit Losses	4,435,782.02
77	Current Period Net Credit Losses	484,394.89

78	<b>Ending Cumulative Net Credit Losses</b>	<b>4,920,176.91</b>
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79	<b>Cumulative Net Credit Losses/(Gains) as a % of Aggregate Initial Securitization Value</b>	<b>0.53%</b>
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F. EXCHANGE NOTE COLLECTION ACCOUNT

COLLECTED AMOUNTS

80	Lease Payments Received	11,778,730.82
81	Sales Proceeds, Recoveries & Expenses - Scheduled Terminations	1,155,744.98
82	Liquidation Proceeds, Recoveries & Expenses	948,413.70
83	Insurance Proceeds	276,025.06
84	Sales Proceeds, Recoveries & Expenses - Early Terminations	140,543.75
85	Payoff Payments	5,726,585.95
86	All Other Payments Received	-
87	<b>Collected Amounts</b>	<b>20,026,044.26</b>
88	Investment Earnings on Collection Account	27,385.33
89	<b>Total Collected Amounts - Available for Distribution</b>	<b>20,053,429.59</b>

DISTRIBUTIONS FROM EXCHANGE NOTE COLLECTION ACCOUNT

90	Servicing Fee	592,495.50
91	Interest on the Exchange Note - to the Trust Collection Account	1,910,323.99
92	Principal on the Exchange Note - to the Trust Collection Account	14,462,624.91
93	Trust Collection Account Shortfall Amount - to the Trust Collection Account	3,087,985.19
94	Remaining Funds Payable to Trust Collection Account	-
95	<b>Total Distributions</b>	<b>20,053,429.59</b>

G. TRUST COLLECTION ACCOUNT

AVAILABLE FUNDS

96	<b>Available Funds</b>	<b>19,460,934.09</b>
97	Investment Earnings on Reserve Account	6,765.58
98	Reserve Account Draw Amount	0.00
99	<b>Total Available Funds - Available for Distribution</b>	<b>19,467,699.67</b>

DISTRIBUTIONS FROM TRUST COLLECTION ACCOUNT

100	Administration Fee	29,624.77
101	Asset Representation Reviewer Amounts (up to \$150,000 per year)	-
102	Class A Noteholders' Interest Distributable Amount	1,323,404.27
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 Reinstate Reserve Account to Required Reserve Account Balance	-
107	Noteholders' Regular Principal Distributable Amount	15,385,771.18
108	Asset Representation Reviewer Amounts (in excess of \$150,000 per year)	-
109	Remaining Funds Payable to Certificate holder	2,615,137.78
110	<b>Total Distributions</b>	<b>19,467,699.67</b>

World Omni Automobile Lease Securitization Trust 2018-B  
CASH MOVEMENT  
December 31, 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 12/31/19	20,026,044.26		
Investment earnings through 12/31/19	27,385.33	0.00	6,765.58
Total Activity through 12/31/19	20,053,429.59	0.00	6,765.58
Transfer to Distribution Account	(19,460,934.09)	19,467,699.67	(6,765.58)
Available Funds	592,495.50	19,467,699.67	4,682,802.35
Disbursements:			
Principal payments to Investors:			
Certificate A-1		0.00	
Certificate A-2a		10,596,822.53	
Certificate A-2b		4,788,948.65	
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		253,721.53	
Certificate A-2b		74,366.07	
Certificate A-3		802,816.67	
Certificate A-4		192,500.00	
Certificate B		113,761.67	
Servicing fee	592,495.50		
Administration Fee		29,624.77	
Remaining Funds Payable to Certificateholder		2,615,137.78	
Funds to be disbursed	592,495.50	19,467,699.67	0.00
Collections Balance at 12/31/19	0.00		
Balance after distribution	0.00	0.00	4,682,802.35