

A.	DATES	Begin	End	# days
1	Payment Date		31/5/2019	
2	Collection Period	2/1/2019	2/28/2019	28
3	Monthly Interest Period-Actual	2/15/2019	3/14/2019	28
4	Monthly Interest - Scheduled	2/15/2019	3/14/2019	30

B. SUMMARY

	Initial Balance	Beginning Balance	151 Priority	Principal Payment - All Priority	Regular	Ending Balance	Note Factor
5	87,000,000.00						0.000000
6	208,000,000.00	206,668,211.64			9,157,744.36	197,510,467.28	0.9495696
7	94,000,000.00	93,398,134.10			4,138,596.01	89,259,538.09	0.9495696
8	302,000,000.00	302,000,000.00			-	302,000,000.00	1.0000000
9	70,000,000.00	70,000,000.00			-	70,000,000.00	1.0000000
10	761,000,000.00	672,066,345.74			13,296,340.37	688,770,005.37	1.0000000
11	39,800,000.00	39,800,000.00			-	39,800,000.00	1.0000000
12	\$ 800,800,000.00	\$ 711,866,345.74	\$ 0.00	\$ 0.00	\$ 13,296,340.37	\$ 698,570,005.37	
13	Overcollateralization	51,702,961.27				50,905,180.84	
14	Exchange Note	93,656,047.10				98,944,494.32	
15	Series 2018-B Notes	149,849,675.36				149,849,675.36	
16	Total Overcollateralization	\$ 149,849,675.36				\$ 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	2.26923%	2.26923%	0.00	0.0000000	0.00	0.0000000	0.00
18	2.96000%	2.96000%	509,781.59	2.4508730	9,157,744.36	44,0276171	0.00
19	2.66875%	2.66875%	193,865.99	2.0624041	4,138,596.01	44,0276171	0.00
20	3.19000%	3.19000%	802,816.67	2.6583333	0.00	0.0000000	0.00
21	3.30000%	3.30000%	192,500.00	2.7500000	0.00	0.0000000	0.00
22			1,698,964.25	2.2325417	13,296,340.37	17,472,1950	0.00
23	3.43000%	3.43000%	113,761.67	2.8583334	0.00	0.0000000	0.00
24			1,812,725.92	2.2636438	13,296,340.37	16,6038216	0.00
25	Initial Balance	894,456,047.10	810,013,069.83				Ending Balance
							797,514,499.89

Reference Pool Balance Data	Initial	Current
Discount Rate	7.25%	7.25%
Aggregate Securitization Value	936,560,471.00	848,419,680.73
Aggregate Base Restituted Value (Not Discounted)	680,765,837.79	652,924,381.91

Turn-in Units	Units	Securitization Value	Percentage
Vehicles Scheduled to Return in Current Month	42	147,590.53	
Turn-in Ratio on Scheduled Terminations			21.81%

	Units	Securitization Value
Securitization Value — Beginning of Period		861,716,021.10
Depreciation/Payments	35,939	(7,092,919.25)
Gross Credit Losses	(71)	(1,726,569.32)
Early Terminations — Regular	(6)	(155,730.35)
Scheduled Terminations — Returned	(30)	(530,023.74)
Payoff Units & Lease Reversals	(145)	(3,791,097.71)
Repurchased Leases		

38	Securitization Value — End of Period	848,419,680.73	35,687
----	--------------------------------------	----------------	--------

F. EXCHANGE NOTE COLLECTION ACCOUNT

COLLECTED AMOUNTS

80	Lease Payments Received	12,412,459.98
81	Sales Proceeds, Recoveries & Expenses - Scheduled Terminations	557,597.51
82	Liquidation Proceeds, Recoveries & Expenses	968,536.42
83	Insurance Proceeds	362,585.55
84	Sales Proceeds, Recoveries & Expenses - Early Terminations	108,079.97
85	Payoff Payments	4,194,860.17
86	All Other Payments Received	-
87	Collected Amounts	18,604,099.60
88	Investment Earnings on Collection Account	34,185.10
89	Total Collected Amounts - Available for Distribution	18,638,284.70

DISTRIBUTIONS FROM EXCHANGE NOTE COLLECTION ACCOUNT

90	Servicing Fee	718,096.68
91	Interest on the Exchange Note - to the Trust Collection Account	2,315,287.33
92	Principal on the Exchange Note - to the Trust Collection Account	12,498,559.94
93	Trust Collection Account Shortfall Amount - to the Trust Collection Account	3,106,340.75
94	Remaining Funds Payable to Trust Collection Account	-
95	Total Distributions	18,638,284.70

G. TRUST COLLECTION ACCOUNT

AVAILABLE FUNDS

96	Available Funds	17,920,186.02
97	Investment Earnings on Reserve Account	8,450.40
98	Reserve Account Drew Amount	0.00
99	Total Available Funds - Available for Distribution	17,928,636.42

DISTRIBUTIONS FROM TRUST COLLECTION ACCOUNT

100	Administration Fee	35,904.83
101	Asset Representation Reviewer Amounts (up to \$150,000 per year)	-
102	Class A Noteholders' Interest Distributable Amount	1,698,964.25
103	Noteholders' First Priority Principal Distributable Amount	113,761.67
104	Class B Noteholders' Interest Distributable Amount	-
105	Noteholders' Second Priority Principal Distributable Amount	-
106	Amount to Reconstitute Reserve Account to Required Reserve Account Balance	13,296,340.37
107	Noteholders' Regular Principal Distributable Amount	-
108	Asset Representation Reviewer Amounts (in excess of \$150,000 per year)	2,783,667.30
109	Remaining Funds Payable to Certificate Holder	-
110	Total Distributions	17,928,636.42

World Omni Automobile Lease Securitization Trust 2018-B
 CASH MOVEMENT
 February 28, 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 02/28/19	18,604,099.60		
Investment earnings through 02/28/19	34,185.10	0.00	8,450.40
Total Activity through 02/28/19	18,638,284.70	0.00	8,450.40
Transfer to Distribution Account	(17,920,188.02)	17,928,638.42	(8,450.40)
Available Funds	718,096.68	17,928,638.42	4,682,802.35
Disbursements:			
Principal payments to Investors:			
Certificate A-1		0.00	
Certificate A-2a		9,157,744.36	
Certificate A-2b		4,138,596.01	
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		509,781.59	
Certificate A-2b		193,865.99	
Certificate A-3		802,816.67	
Certificate A-4		192,500.00	
Certificate B		113,761.67	
Servicing fee	718,096.68		
Administration Fee		35,904.83	
Remaining Funds Payable to Certificateholder		2,783,667.30	
Funds to be disbursed	718,096.68	17,928,638.42	0.00
Collections Balance at 02/28/19	0.00		
Balance after distribution	0.00	0.00	4,682,802.35