

A. DATES		Begin	End	# days
1	Payment Date		2/18/2020	
2	Collection Period	1/1/2020	1/31/2020	31
3	Monthly Interest Period-Actual	1/15/2020	2/17/2020	34
4	Monthly Interest - Scheduled	1/15/2020	2/14/2020	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	92,263,257.98	-	12,616,377.39	79,646,880.59	0.3829177
7	Class A-2b Notes	94,000,000.00	41,695,895.43	-	5,701,632.09	35,994,263.34	0.3829177
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	505,959,153.41	-	18,318,009.48	487,641,143.93	
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>545,759,153.41</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 18,318,009.48</b>	<b>527,441,143.93</b>
13	Overcollateralization						
13	Exchange Note	42,104,423.90	41,736,529.73			40,637,449.16	
14	Series 2018-B Notes	93,656,047.10	108,113,145.63			109,212,226.20	
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	0.0000000	0.00	0.0000000	0.00
18	Class A-2a Notes	2.96000%	227,582.70	1.0941476	12,616,377.39	60.6556605	0.00
19	Class A-2b Notes	1.85625%	73,098.12	0.7776396	5,701,632.09	60.6556605	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		1,295,997.49	1.7030190	18,318,009.48	24.0709717	0.00
23	Class B Notes	3.43000%	113,761.67	2.8583334	0.00	0.0000000	0.00
24	<b>Totals</b>		<b>1,409,759.16</b>	<b>1.7604385</b>	<b>18,318,009.48</b>	<b>22.8746372</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	653,872,299.04			636,653,370.13	

Reference Pool Balance Data

	Initial	Current
26	Discount Rate	7.25%
27	Aggregate Securitization Value	677,290,819.29
28	Aggregate Base Residual Value (Not Discounted)	579,766,418.32

Turn-in Units

	Units	Securitization Value	Percentage
29	Vehicles Scheduled to Return in Current Month	18	104,418.23
30	Turn-in Ratio on Scheduled Terminations		55.56%

	Units	Securitization Value
31	Securitization Value — Beginning of Period	32,357
32	Depreciation/Payments	695,608,828.77
33	Gross Credit Losses	(7,118,409.41)
34	Early Terminations — Regular	(98)
35	Scheduled Terminations — Returned	(10)
36	Payoff Units & Lease Reversals	(245)
37	Repurchased Leases	(165)
38	<b>Securitization Value - End of Period</b>	<b>31,839</b>
		<b>677,290,819.29</b>

C. **SERVICING FEE**

39	Servicing Fee Due	579,674.02
40	Unpaid Servicing Fees - Prior Collection Periods	0.00
41	Change in Servicing Fee Due - Current Collection Period vs. Prior Collection Period	(12,821.48)

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)	31,170	662,843,805.38
46	31 - 60 Days Delinquent	278	6,507,992.46
47	61 - 90 Days Delinquent	103	2,543,279.64
48	91 - 120 Days Delinquent	13	306,472.63
49	121+ Days Delinquent	-	-
50	<b>Total</b>	<b>31,564</b>	<b>672,201,550.11</b>

51	Total 61+ Delinquent as % End of Period Securitization Value	0.42%
52	Delinquency Trigger Occurred	NO

53	Prepayment Speed (1 Month)	1.16%
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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	175
55	Less: Aggregate Sales Proceeds, Recoveries & Expenses for Scheduled and Early Termination Units Received in Current Period	(2,988,407.50)
56	Less: Excess Wear and Tear Received in Current Period	(6,632.37)
57	Less: Excess Mileage Received in Current Period	(14,158.69)

58	<b>Current Period Net Residual Losses/(Gains) - Scheduled and Early Termination Units</b>	<b>(19,206.01)</b>
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**Current and Prior Period Net Residual Losses/(Gains) as a % of Beginning Securitization Value (Annualized)**

59	Current Period Net Residual Losses/(Gains) Ratio	-0.03%
60	Prior Period Net Residual Losses/(Gains) Ratio	0.05%
61	Second Prior Period Net Residual Losses/(Gains) Ratio	0.11%
62	Third Prior Period Net Residual Losses/(Gains) Ratio	0.03%
63	Four Month Average	0.04%

64	Beginning Cumulative Net Residual Losses	23,793.74
65	Current Period Net Residual Losses	(19,206.01)

66	<b>Ending Cumulative Net Residual Losses - Scheduled and Early Termination Units</b>	<b>4,587.73</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	98
69	Aggregate Liquidation Proceeds, Recoveries & Expenses on charged-off units	(1,644,945.94)

70	<b>Current Period Net Credit Losses/(Gains)</b>	<b>500,300.08</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	0.86%
72	Prior Period Net Credit Losses/(Gains) Ratio	0.82%
73	Second Prior Period Net Credit Losses/(Gains) Ratio	0.39%
74	Third Prior Period Net Credit Losses/(Gains) Ratio	0.29%
75	Four Month Average	0.59%

76	Beginning Cumulative Net Credit Losses	4,920,176.91
77	Current Period Net Credit Losses	500,300.08

78	<b>Ending Cumulative Net Credit Losses</b>	<b>5,420,476.99</b>
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79	<b>Cumulative Net Credit Losses/(Gains) as a % of Aggregate Initial Securitization Value</b>	<b>0.58%</b>
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F. EXCHANGE NOTE COLLECTION ACCOUNT

COLLECTED AMOUNTS

80	Lease Payments Received	11,700,349.00
81	Sales Proceeds, Recoveries & Expenses - Scheduled Terminations	2,751,600.60
82	Liquidation Proceeds, Recoveries & Expenses	1,178,075.57
83	Insurance Proceeds	466,870.37
84	Sales Proceeds, Recoveries & Expenses - Early Terminations	257,597.96
85	Payoff Payments	6,742,238.06
86	All Other Payments Received	-
87	<b>Collected Amounts</b>	<b>23,096,731.56</b>
88	Investment Earnings on Collection Account	28,327.75
89	<b>Total Collected Amounts - Available for Distribution</b>	<b>23,125,059.31</b>

DISTRIBUTIONS FROM EXCHANGE NOTE COLLECTION ACCOUNT

90	Servicing Fee	579,674.02
91	Interest on the Exchange Note - to the Trust Collection Account	1,868,984.99
92	Principal on the Exchange Note - to the Trust Collection Account	17,218,928.91
93	Trust Collection Account Shortfall Amount - to the Trust Collection Account	3,368,306.97
94	Remaining Funds Payable to Trust Collection Account	89,164.42
95	<b>Total Distributions</b>	<b>23,125,059.31</b>

G. TRUST COLLECTION ACCOUNT

AVAILABLE FUNDS

96	<b>Available Funds</b>	<b>22,545,385.29</b>
97	Investment Earnings on Reserve Account	6,746.81
98	Reserve Account Draw Amount	0.00
99	<b>Total Available Funds - Available for Distribution</b>	<b>22,552,132.10</b>

DISTRIBUTIONS FROM TRUST COLLECTION ACCOUNT

100	Administration Fee	28,983.70
101	Asset Representation Reviewer Amounts (up to \$150,000 per year)	-
102	Class A Noteholders' Interest Distributable Amount	1,295,997.49
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	18,318,009.48
108	Asset Representation Reviewer Amounts (in excess of \$150,000 per year)	-
109	Remaining Funds Payable to Certificate holder	2,795,379.76
110	<b>Total Distributions</b>	<b>22,552,132.10</b>

World Omni Automobile Lease Securitization Trust 2018-B  
CASH MOVEMENT  
January 31, 2020

	<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 01/31/20	23,096,731.56		
Investment earnings through 01/31/20	28,327.75	0.00	6,746.81
Total Activity through 01/31/20	23,125,059.31	0.00	6,746.81
Transfer to Distribution Account	(22,545,385.29)	22,552,132.10	(6,746.81)
Available Funds	579,674.02	22,552,132.10	4,682,802.35
Disbursements:			
Principal payments to Investors:			
Certificate A-1		0.00	
Certificate A-2a		12,616,377.39	
Certificate A-2b		5,701,632.09	
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		227,582.70	
Certificate A-2b		73,098.12	
Certificate A-3		802,816.67	
Certificate A-4		192,500.00	
Certificate B		113,761.67	
Servicing fee	579,674.02		
Administration Fee		28,983.70	
Remaining Funds Payable to Certificateholder		2,795,379.76	
Funds to be disbursed	579,674.02	22,552,132.10	0.00
Collections Balance at 01/31/20	0.00		
Balance after distribution	0.00	0.00	4,682,802.35