

A.	DATES	Begin	End	# days
1	Payment Date		8/15/2019	
2	Collection Period	7/1/2019	7/31/2019	31
3	Monthly Interest Period-Actual	7/15/2019	8/14/2019	31
4	Monthly Interest - Scheduled	7/15/2019	8/14/2019	31

B.	SUMMARY	Initial Balance	Beginning Balance	Let Priority	Principal Payment Let Priority	Regular	Ending Balance	Note Factor
5	Class A-1 Notes	87,000,000.00	155,301,442.83	-	-	11,635,105.22	143,666,337.61	0.000000
6	Class A-2a Notes	206,000,000.00	70,184,305.89	-	-	5,258,172.55	64,926,133.34	0.6907035
7	Class A-2b Notes	94,000,000.00	302,000,000.00	-	-	-	302,000,000.00	0.6907035
8	Class A-3 Notes	302,000,000.00	70,000,000.00	-	-	-	70,000,000.00	1.0000000
9	Class A-4 Notes	70,000,000.00	597,485,748.72	-	-	16,893,277.77	580,592,470.95	1.0000000
10	Total Class A Notes	761,000,000.00	39,800,000.00	-	-	-	39,800,000.00	1.0000000
11	Class B Notes	39,800,000.00	637,285,748.72	0.00	0.00	16,893,277.77	620,392,470.95	1.0000000
12	Total Notes	800,800,000.00	637,285,748.72	0.00	0.00	16,893,277.77	620,392,470.95	
13	Overcollateralization		47,228,125.44				46,214,528.78	
14	Exchange Note Series 2015-B Notes	42,104,423.90 93,636,047.10	102,621,549.92				103,635,146.38	
15	Total Overcollateralization	136,760,471.00	149,849,675.36				149,849,675.36	
16	Total Target Overcollateralization	149,849,675.36	149,849,675.36				149,849,675.36	

One-Month LIBOR	Coupon Rate	Interest Paid Due	Per \$1000 Face Amount	Principal Payment Due	Per \$1000 Face Amount	Interest Shortfall
Class A-1 Notes	2.26923%	0.00	0.0000000	0.00	0.0000000	0.00
Class A-2a Notes	2.96000%	383,076.89	1,841,715.8	11,635,105.22	55,938,059	0.00
Class A-2b Notes	2.50500%	151,393.40	1,610,568.1	5,258,172.55	55,938,059	0.00
Class A-3 Notes	3.19000%	802,816.67	2,688,333	0.00	0.0000000	0.00
Class A-4 Notes	3.30000%	192,500.00	2,750,000	0.00	0.0000000	0.00
Total Class A Notes		1,529,786.96	2,010,232.5	16,893,277.77	22,198,788.1	0.00
Class B Notes	3.43000%	113,761.67	2,838,334	0.00	0.0000000	0.00
Totals		1,643,548.63	2,052,383.4	16,893,277.77	21,095,501.7	0.00
Exchange Note Balance	894,456,047.10	739,907,998.64				724,027,617.53

Reference Pool Balance Data	Initial	Current
Discount Rate	7.25%	7.25%
Aggregate Securitization Value	936,560,471.00	770,242,146.31
Aggregate Base Residual Value (Not Discounted)	680,765,837.79	630,451,233.79

Turn-in Units	Units	Securitization Value	Percentage
Vehicles Scheduled to Return in Current Month	14	29,974.74	
Turn-in Ratio on Scheduled Terminations			28.57%

Securitization Value - End of Period	Units	Securitization Value
Securitization Value — Beginning of Period	34,365	787,135,424.08
Depreciation/Payments		(7,594,092.56)
Gross Credit Losses	(80)	(1,950,303.31)
Early Terminations — Regular	(4)	(103,164.56)
Scheduled Terminations — Returned	(36)	(638,993.88)
Payoff Units & Lease Reversals	(249)	(6,606,723.46)
Repurchased Loans		
Securitization Value - End of Period	33,996	770,242,146.31

C.	SERVICING FEE				
39	Servicing Fee Due		655,946.19		
40	Unpaid Servicing Fees - Prior Collection Periods		0.00		
41	Change in Servicing Fee Due - Current Collection Period vs. Prior Collection Period		(12,657.68)		
D.	RESERVE ACCOUNT				
42	Reserve Account Balances:				
43	Required Reserve Account Balance (50% of Initial Securitization Value)		4,682,802.35		
44	Beginning Reserve Account Balance		4,682,802.35		
44	Ending Reserve Account Balance		4,682,802.35		
E.	POOL STATISTICS				
45	Delinquencies Aging Profile — End of Period				
46	Total Active Units (Excluding Inventory)	Units	33,562	Percentage	98.58%
47	31 - 60 Days Delinquent		267		0.79%
48	61 - 90 Days Delinquent		69		0.20%
49	91 - 120 Days Delinquent		11		0.03%
49	121+ Days Delinquent				
50	Total		33,909		100.00%
51	Total 61+ Delinquent as % End of Period Securitization Value		768,100,181.96		0.28%
52	Delinquency Trigger Occurred				NO
53	Prepayment Speed (1 Month)				1.00%
54	Current Period Net Residual Losses on Scheduled and Early Termination Units	Units		Amounts	
54	Aggregate Securitization Value for Scheduled and Early Termination Units Terminated During Current Period		40	742,158.44	
55	Less: Aggregate Sales Proceeds, Recoveries & Expenses for Scheduled and Early Termination Units Received in Current Period			(771,094.11)	
56	Less: Excess Wear and Tear Received in Current Period			(7,307.19)	
57	Less: Excess Mileage Received in Current Period			(7,758.00)	
58	Current Period Net Residual Losses/(Gains) - Scheduled and Early Termination Units			(44,000.86)	
59	Current and Prior Period Net Residual Losses/(Gains) as a % of Beginning Securitization Value (Annualized)				
59	Current Period Net Residual Losses/(Gains) Ratio			-0.07%	
60	Prior Period Net Residual Losses/(Gains) Ratio			-0.05%	
61	Second Prior Period Net Residual Losses/(Gains) Ratio			-0.17%	
62	Third Prior Period Net Residual Losses/(Gains) Ratio			-0.01%	
63	Four Month Average			-0.08%	
64	Beginning Cumulative Net Residual Losses			(39,260.90)	
65	Current Period Net Residual Losses			(44,000.86)	
66	Ending Cumulative Net Residual Losses - Scheduled and Early Termination Units			(83,261.76)	
67	Cumulative Net Residual Losses/(Gains) as a % of Aggregate Initial Securitization Value				0.01%
68	Credit Losses:				
68	Aggregate Securitization Value on charged-off units	Units	80	Amounts	1,950,303.31
69	Aggregate Liquidation Proceeds, Recoveries & Expenses on charged-off units				(1,459,643.98)
70	Current Period Net Credit Losses/(Gains)				490,659.33
71	Current and Prior Period Net Credit Losses/(Gains) as a % of Beginning Securitization Value (Annualized)				
71	Current Period Net Credit Losses/(Gains) Ratio				0.13%
72	Prior Period Net Credit Losses/(Gains) Ratio				0.36%
73	Second Prior Period Net Credit Losses/(Gains) Ratio				0.49%
74	Third Prior Period Net Credit Losses/(Gains) Ratio				0.28%
75	Four Month Average				0.47%
76	Beginning Cumulative Net Credit Losses				2,772,366.17
77	Current Period Net Credit Losses				490,659.33
78	Ending Cumulative Net Credit Losses				3,263,025.50
79	Cumulative Net Credit Losses/(Gains) as a % of Aggregate Initial Securitization Value				0.13%

F. EXCHANGE NOTE COLLECTION ACCOUNT

COLLECTED AMOUNTS		
80	Lease Payments Received	12,464,829.93
81	Sales Proceeds, Recoveries & Expenses - Scheduled Terminations	691,331.63
82	Liquidation Proceeds, Recoveries & Expenses	1,079,310.05
83	Insurance Proceeds	380,333.93
84	Sales Proceeds, Recoveries & Expenses - Early Terminations	94,827.67
85	Payoff Payments	7,388,655.46
86	All Other Payments Received	-
87	Collected Amounts	22,099,288.67
88	Investment Earnings on Collection Account	40,528.70
89	Total Collected Amounts - Available for Distribution	22,139,817.37

DISTRIBUTIONS FROM EXCHANGE NOTE COLLECTION ACCOUNT

90	Servicing Fee	655,946.19
91	Interest on the Exchange Note - to the Trust Collection Account	2,114,901.70
92	Principal on the Exchange Note - to the Trust Collection Account	15,879,681.11
93	Trust Collection Account Shortfall Amount - to the Trust Collection Account	3,489,288.37
94	Remainder Funds Payable to Trust Collection Account	-
95	Total Distributions	22,139,817.37

G. TRUST COLLECTION ACCOUNT

AVAILABLE FUNDS		
96	Available Funds	21,483,871.18
97	Investment Earnings on Reserve Account	9,354.62
98	Reserve Account Draw Amount	0.00
99	Total Available Funds - Available for Distribution	21,493,225.80

DISTRIBUTIONS FROM TRUST COLLECTION ACCOUNT

100	Administration Fee	32,797.31
101	Asset Representation Reviewer Amounts (up to \$150,000 per year)	-
102	Class A Noteholders' Interest Distributable Amount	1,529,786.96
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 Reconstitute Reserve Account to Required Reserve Account Balance	-
107	Noteholders' Regular Principal Distributable Amount	16,893,277.77
108	Asset Representation Reviewer Amounts (in excess of \$150,000 per year)	2,923,602.09
109	Remainder Funds Payable to Certificate holder	-
110	Total Distributions	21,493,225.80

World Omni Automobile Lease Securitization Trust 2018-B
CASH MOVEMENT
 July 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 07/31/19	22,099,288.67		
Investment earnings through 07/31/19	40,528.70	0.00	9,354.62
Total Activity through 07/31/19	22,139,817.37	0.00	9,354.62
Transfer to Distribution Account	<u>(21,483,871.18)</u>	<u>21,493,225.80</u>	<u>(9,354.62)</u>
Available Funds	655,946.19	21,493,225.80	4,682,802.35
Disbursements:			
Principal payments to Investors:			
Certificate A-1		0.00	
Certificate A-2a		11,635,105.22	
Certificate A-2b		5,258,172.55	
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		383,076.89	
Certificate A-2b		151,393.40	
Certificate A-3		802,816.67	
Certificate A-4		192,500.00	
Certificate B		113,761.67	
Servicing fee	655,946.19		
Administration Fee		32,797.31	
Remaining Funds Payable to Certificateholder		2,923,602.09	
Funds to be disbursed	<u>655,946.19</u>	<u>21,493,225.80</u>	<u>0.00</u>
Collections Balance at 07/31/19	0.00	0.00	4,682,802.35
Balance after distribution	<u>0.00</u>	<u>0.00</u>	<u>4,682,802.35</u>