

A.	DATES	Begin	End	# days
1	Payment Date			
2	Collection Period	6/1/2019	7/15/2019	30
3	Monthly Interest Period-Actual	6/17/2019	7/14/2019	28
4	Monthly Interest - Scheduled	6/15/2019	7/11/2019	30

B.	SUMMARY	Initial Balance	Beginning Balance	1st Priority	Principal Payment 1st Priority	Regular	Ending Balance	Note Factor
5	Class A-1 Notes	87,000,000.00	165,762,895.26	-	-	10,461,450.43	155,301,442.83	0.1000000
6	Class A-2a Notes	208,000,000.00	74,912,076.76	-	-	4,727,770.87	70,184,305.89	0.7466416
7	Class A-2b Notes	94,000,000.00	302,000,000.00	-	-	-	302,000,000.00	1.0000000
8	Class A-3 Notes	70,000,000.00	70,000,000.00	-	-	-	70,000,000.00	1.0000000
9	Class A-4 Notes	761,000,000.00	612,674,970.02	-	-	15,189,221.30	597,485,748.72	1.0000000
10	Total Class A Notes	39,800,000.00	39,800,000.00	-	-	-	39,800,000.00	1.0000000
11	Class B Notes	800,800,000.00	652,474,970.02	0.00	0.00	15,189,221.30	637,285,748.72	
12	Total Notes							
13	Overcollateralization							
14	Exchange Note	42,104,423.90	48,139,478.72				47,228,125.44	
15	Series 2018-B Notes	93,656,047.10	101,710,196.64				102,521,549.92	
16	Total Overcollateralization	135,760,471.00	149,849,675.36				149,849,675.36	
17	Total Target Overcollateralization	149,849,675.36	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 Sharefall
2.26923%	0.00	0.00	0.0000000	0.00	0.0000000	0.00
2.39425%	408,881.80	1,965,779.9	1,965,779.9	10,461,450.43	50,295,434.8	0.00
	149,988.54	1,595,622.8	1,595,622.8	4,727,770.87	50,295,434.8	0.00
	802,816.67	2,658,333.3	2,658,333.3	0.00	0.0000000	0.00
	192,500.00	2,750,000.0	2,750,000.0	0.00	0.0000000	0.00
	1,554,187.01	2,042,987.7	2,042,987.7	15,189,221.30	19,958,549.0	0.00
	113,761.67	2,858,334.4	2,858,334.4	0.00	0.0000000	0.00
Totals	1,667,948.68	2,082,853.0	2,082,853.0	15,189,221.30	18,967,559.1	0.00
Exchange Note Balance	894,656,047.10	754,185,166.66				739,907,298.64

Reference Pool Balance Data	Initial	Current
Discount Rate	7.25%	7.25%
Aggregate Securitization Value	936,560,471.00	787,135,424.08
Appropriate Base Residual Value (Not Discounted)	680,765,837.79	627,679,629.14

Turn-in Units	Units	Securitization Value	Percentage
Vehicles Scheduled to Return in Current Month	65	330,321.17	40.00%
Turn-in Ratio on Scheduled Terminations			

Securitization Value - End of Period	Units	Securitization Value
Securitization Value - Beginning of Period	34,721	802,324,645.38
Depreciation/Payments	(6,589,090.52)	(6,589,090.52)
Gross Credit Losses	(1,841,047.13)	(1,841,047.13)
Early Terminations - Regular	(7)	(186,643.96)
Scheduled Terminations - Returned	(31)	(560,647.59)
Payoff Units & Lease Reversals	(233)	(6,011,792.10)
Repurchased Leases		
Securitization Value - End of Period	34,365	787,135,424.08

C. SERVICING FEE	
39 Servicing Fee Due	668,603.87
40 Unpaid Servicing Fees - Prior Collection Periods	0.00
41 Change in Servicing Fee Due - Current Collection Period vs. Prior Collection Period	(12,969.93)

D. RESERVE ACCOUNT	
Reserve Account Balances:	
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	Units	Percentage	Securitization Value
45 Total Active Units (Excluding Inventory)	33,929	99.00%	776,044,369.39
46 31 - 60 Days Delinquent	258	0.75%	6,555,886.98
47 61 - 90 Days Delinquent	71	0.21%	2,005,300.79
48 91 - 120 Days Delinquent	12	0.04%	282,879.16
49 121+ Days Delinquent	-	-	-
50 Total	34,270	100.00%	784,908,136.32

51 Total 61+ Delinquent as % End of Period Securitization Value	0.299%
52 Delinquency Trigger Occurred	NO
53 Repayment Speed (1 Month)	0.800%

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	38	747,291.55
55 Less: Aggregate Sale Proceeds, Recoveries & Expenses for Scheduled and Early Termination Units Received in Current Period		(767,027.15)
56 Less: Excess Wear and Tear Received in Current Period		(5,619.83)
57 Less: Excess Mileage Received in Current Period		(6,146.73)
58 Current Period Net Residual Losses/(Gains) - Scheduled and Early Termination Units		(31,502.16)

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	-0.17%
61 Second Prior Period Net Residual Losses/(Gains) Ratio	-0.01%
62 Third Prior Period Net Residual Losses/(Gains) Ratio	-0.05%
63 Four Month Average	-0.07%
64 Beginning Cumulative Net Residual Losses	(7,758.74)
65 Current Period Net Residual Losses	(31,502.16)
66 Ending Cumulative Net Residual Losses - Scheduled and Early Termination Units	(39,260.90)
67 Cumulative Net Residual Losses/(Gains) as a % of Aggregate Initial Securitization Value	0.00%

Credit Losses:	Units	Amounts
68 Aggregate Securitization Value on charged-off units	85	1,841,197.13
69 Aggregate Liquidation Proceeds, Recoveries & Expenses on charged-off units		(1,598,222.54)
70 Current Period Net Credit Losses/(Gains)		242,974.59

Current and Prior Period Net Credit Losses/(Gains) as a % of Beginning Securitization Value (Annualized)	
71 Current Period Net Credit Losses/(Gains) Ratio	0.36%
72 Prior Period Net Credit Losses/(Gains) Ratio	0.49%
73 Second Prior Period Net Credit Losses/(Gains) Ratio	0.28%
74 Third Prior Period Net Credit Losses/(Gains) Ratio	0.66%
75 Four Month Average	0.45%
76 Beginning Cumulative Net Credit Losses	2,529,541.58
77 Current Period Net Credit Losses	242,974.59
78 Ending Cumulative Net Credit Losses	2,772,516.17
79 Cumulative Net Credit Losses/(Gains) as a % of Aggregate Initial Securitization Value	0.30%

F. EXCHANGE NOTE COLLECTION ACCOUNT

COLLECTED AMOUNTS

80	Lease Payments Received	11,589,658.39
81	Sales Proceeds, Recoveries & Expenses - Scheduled Terminations	611,715.86
82	Liquidation Proceeds, Recoveries & Expenses	911,866.61
83	Insurance Proceeds	686,335.93
84	Sales Proceeds, Recoveries & Expenses - Early Terminations	167,077.85
85	Payoff Payments	6,691,891.22
86	All Other Payments Received	
87	Collected Amounts	20,658,566.86
88	Investment Earnings on Collection Account	40,965.38
89	Total Collected Amounts - Available for Distribution	20,699,532.24

DISTRIBUTIONS FROM EXCHANGE NOTE COLLECTION ACCOUNT

90	Servicing Fee	668,608.87
91	Interest on the Exchange Note - to the Trust Collection Account	2,155,712.60
92	Principal on the Exchange Note - to the Trust Collection Account	14,277,866.02
93	Trust Collection Account Shortfall Amount - to the Trust Collection Account	3,597,347.75
94	Remaining Funds Payable to Trust Collection Account	
95	Total Distributions	20,699,532.24

G. TRUST COLLECTION ACCOUNT

AVAILABLE FUNDS

96	Available Funds	20,030,928.37
97	Investment Earnings on Reserve Account	9,053.40
98	Reserve Account Draw Amount	0.00
99	Total Available Funds - Available for Distribution	20,039,981.77

DISTRIBUTIONS FROM TRUST COLLECTION ACCOUNT

100	Administration Fee	33,430.19
101	Asset Representation Reviewer Amounts (up to \$150,000 per year)	
102	Class A Noteholders' Interest Distributable Amount	1,554,187.01
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	15,189,221.30
108	Asset Representation Reviewer Amounts (in excess of \$150,000 per year)	
109	Remaining Funds Payable to Certificate holder	3,149,381.60
110	Total Distributions	20,039,981.77

World Omni Automobile Lease Securitization Trust 2018-B
CASH MOVEMENT
 June 30, 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 06/30/19	20,658,566.86		
Investment earnings through 06/30/19	40,965.38	0.00	9,053.40
Total Activity through 06/30/19	20,699,532.24	0.00	9,053.40
Transfer to Distribution Account	(20,030,928.37)	20,039,981.77	(9,053.40)
Available Funds	668,603.87	20,039,981.77	4,682,802.35
Disbursements:			
Principal payments to Investors:			
Certificate A-1		0.00	
Certificate A-2a		10,461,450.43	
Certificate A-2b		4,727,770.87	
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		408,881.80	
Certificate A-2b		149,988.54	
Certificate A-3		802,816.67	
Certificate A-4		192,500.00	
Certificate B		113,761.67	
Servicing fee	668,603.87		
Administration Fee		33,430.19	
Remaining Funds Payable to Certificateholder		3,149,381.60	
Funds to be disbursed	668,603.87	20,039,981.77	0.00
Collections Balance at 06/30/19	0.00		
Balance after distribution	0.00	0.00	4,682,802.35