

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

B.	SUMMARY	Beginning Balance	Int Priority	Prin Payment and Priority	Regular	Ending Balance	Note Factor
5	Class A-1 Notes	87,000,000.00	-	-	10,579,231.31	186,931,235.97	0.0000000
6	Class A-2a Notes	206,000,000.00	-	-	4,780,998.76	84,478,539.33	0.8987079
7	Class A-2b Notes	94,000,000.00	-	-	-	302,000,000.00	1.0000000
8	Class A-3 Notes	302,000,000.00	-	-	-	70,000,000.00	1.0000000
9	Class A-4 Notes	70,000,000.00	-	-	-	643,409,775.30	1.0000000
10	Total Class A Notes	761,000,000.00	-	-	15,360,230.07	39,800,000.00	1.0000000
11	Class B Notes	39,800,000.00	-	-	-	683,209,775.30	0.0000000
12	Total Notes	800,800,000.00	0.00	0.00	15,360,230.07	404,009,775.30	0.0000000
13	Overcollateralization	42,104,423.90	50,905,180.84			49,983,567.04	
14	Exchange Note	93,656,047.10	98,944,494.52			99,866,108.32	
15	Series 2018-B Notes	135,760,471.00	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	Capston Rate	Interest Pmt Due	Per \$1000 Face Amount	Principal Payment Due	Per \$1000 Face Amount	Interest Shortfall
2.28923%	2.28923%	0.00	0.0000000	0.00	0.0000000	0.00
2.48375%	2.96000%	487,192.49	2.3422716	10,579,231.31	50,861,689.00	0.00
	2.66375%	204,742.16	2.1781081	4,780,998.76	50,861,689.00	0.00
	3.19000%	802,816.67	2.6583333	0.00	0.0000000	0.00
	3.30000%	192,500.00	2.7500000	0.00	0.0000000	0.00
	3.43000%	1,687,251.32	2.2171502	15,360,230.07	20,184,270.80	0.00
		113,761.67	2.8583334	0.00	0.0000000	0.00
Totals		1,801,012.99	2.2490172	15,360,230.07	19,181,106.50	0.00
Exchange Note Balance	Initial Balance	894,456,047.10	Beginning Balance	791,514,499.89	Ending Balance	783,075,983.62

Reference Pool Balance Data	Initial	Current
Discount Rate	7.25%	7.25%
Aggregate Securitization Value	936,560,471.00	833,059,450.66
Aggregate Base Residual Value (Not Discounted)	680,765,837.79	646,810,729.90

Turn-in Units	Units	Securitization Value	Percentage
Vehicles Scheduled to Return in Current Month	92	451,292.80	
Turn-in Ratio on Scheduled Terminations			32.61%

Securitization Value -- Beginning of Period	Units	Securitization Value
Depreciation/Payments	35,687	848,419,680.73
Gross Credit Losses	(84)	(7,430,832.57)
Early Terminations -- Regular	(5)	(2,014,691.65)
Scheduled Terminations -- Recurred	(33)	(141,768.43)
Payoff Units & Lease Reversals	(202)	(603,586.93)
Repurchased Leases		(5,169,350.49)
Securitization Value -- End of Period	35,363	833,059,450.66

C.	SERVICING FEE	
39	Servicing Fee Due	707,016.40
40	Unpaid Servicing Fees - Prior Collection Periods	0.00
41	Change in Servicing Fee Due - Current Collection Period vs. Prior Collection Period	(11,080.28)
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
	Ending Reserve Account Balance	4,682,802.35

E.	POOL STATISTICS	Units	Percentage	Securitization Value
<b>Delinquencies Aging Profile — End of Period</b>				
45	Total Active Units (Excluding Inventory)	34,970	99.16%	823,336,063.91
46	31 - 60 Days Delinquent	236	0.67%	5,972,260.77
47	61 - 90 Days Delinquent	53	0.15%	1,444,130.02
48	91 - 120 Days Delinquent	8	0.02%	182,382.17
49	121+ Days Delinquent			
50	Total	35,267	100.00%	830,884,836.87
51	Total 61+ Delinquent as % End of Period Securitization Value			
52	Delinquency Trigger Occurred			0.20%
53	Prepayment Speed (1 Month)			NO
				0.63%

	Units	Amounts
54	Current Period Net Residual Losses on Scheduled and Early Termination Units	
55	Aggregate Securitization Value for Scheduled and Early Termination Units Terminated During Current Period	745,355.96
56	Less: Aggregate Sales Proceeds, Recoveries & Expenses for Scheduled and Early Termination Units Received in Current Period	(771,565.10)
57	Less: Excess Wear and Tear Received in Current Period	(3,261.03)
	Less: Excess Mitigate Received in Current Period	(4,616.78)
58	Current Period Net Residual Losses/(Gains) - Scheduled and Early Termination Units	(34,087.59)

	Units	Amounts
59	Current and Prior Period Net Residual Losses/(Gains) as a % of Beginning Securitization Value (Annualized)	
60	Current Period Net Residual Losses/(Gains) Ratio	-0.05%
61	Prior Period Net Residual Losses/(Gains) Ratio	0.03%
62	Second Prior Period Net Residual Losses/(Gains) Ratio	0.03%
63	Third Prior Period Net Residual Losses/(Gains) Ratio	0.01%
	Four Month Average	0.01%
64	Beginning Cumulative Net Residual Losses	145,731.41
65	Current Period Net Residual Losses	(34,087.59)
66	Ending Cumulative Net Residual Losses - Scheduled and Early Termination Units	111,643.82
67	Cumulative Net Residual Losses/(Gains) as a % of Aggregate Initial Securitization Value	0.01%

	Units	Amounts
68	Credit Losses:	
69	Aggregate Securitization Value on charged-off units	2,014,691.65
	Aggregate Liquidation Proceeds, Recoveries & Expenses on charged-off units	(1,551,125.68)
70	Current Period Net Credit Losses/(Gains)	463,565.97

	Units	Amounts
71	Current and Prior Period Net Credit Losses/(Gains) as a % of Beginning Securitization Value (Annualized)	
72	Current Period Net Credit Losses/(Gains) Ratio	0.66%
73	Prior Period Net Credit Losses/(Gains) Ratio	0.55%
74	Second Prior Period Net Credit Losses/(Gains) Ratio	0.46%
75	Third Prior Period Net Credit Losses/(Gains) Ratio	0.45%
	Four Month Average	0.53%
76	Beginning Cumulative Net Credit Losses	1,533,941.34
77	Current Period Net Credit Losses	463,565.97
78	Ending Cumulative Net Credit Losses	1,997,507.31
79	Cumulative Net Credit Losses/(Gains) as a % of Aggregate Initial Securitization Value	0.21%

**F. EXCHANGE NOTE COLLECTION ACCOUNT**  
**COLLECTED AMOUNTS**

80	Lease Payments Received	12,696,722.87
81	Sales Proceeds, Recoveries & Expenses - Scheduled Terminations	636,949.35
82	Liquidation Proceeds, Recoveries & Expenses	1,096,822.06
83	Insurance Proceeds	454,303.62
84	Sales Proceeds, Recoveries & Expenses - Early Terminations	142,493.60
85	Payoff Payments	5,673,282.21
86	All Other Payments Received	-
87	<b>Collected Amounts</b>	<b>20,700,573.71</b>
88	Investment Earnings on Collection Account	37,469.48
89	<b>Total Collected Amounts - Available for Distribution</b>	<b>20,738,043.19</b>

**DISTRIBUTIONS FROM EXCHANGE NOTE COLLECTION ACCOUNT**

90	Servicing Fee	707,016.40
91	Interest on the Exchange Note - to the Trust Collection Account	2,279,562.28
92	Principal on the Exchange Note - to the Trust Collection Account	14,438,616.27
93	Trust Collection Account Shortfall Amount - to the Trust Collection Account	3,312,848.24
94	Remaining Funds Payable to Trust Collection Account	-
95	<b>Total Distributions</b>	<b>20,738,043.19</b>

**G. TRUST COLLECTION ACCOUNT**

<b>AVAILABLE FUNDS</b>		
96	Available Funds	20,031,056.79
97	Investment Earnings on Reserve Account	9,354.06
98	Reserve Account Draw Amount	0.00
99	<b>Total Available Funds - Available for Distribution</b>	<b>20,040,380.85</b>

**DISTRIBUTIONS FROM TRUST COLLECTION ACCOUNT**

100	Administration Fee	35,350.82
101	Asset Representation Reviewer Amounts (up to \$150,000 per year)	-
102	Class A Noteholders' Interest Distributable Amount	1,687,251.32
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 Reinstatement Reserve Account to Required Reserve Account Balance	-
107	Noteholders' Regular Principal Distributable Amount	15,360,230.07
108	Asset Representation Reviewer Amounts (in excess of \$150,000 per year)	2,843,786.97
109	Remaining Funds Payable to Certificate holder	-
110	<b>Total Distributions</b>	<b>20,040,380.85</b>

World Omni Automobile Lease Securitization Trust 2018-B  
**CASH MOVEMENT**  
 March 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 03/31/19	20,700,573.71		
Investment earnings through 03/31/19	37,469.48	0.00	9,354.06
Total Activity through 03/31/19	20,738,043.19	0.00	9,354.06
Transfer to Distribution Account	(20,031,026.79)	20,040,380.85	(9,354.06)
Available Funds	707,016.40	20,040,380.85	4,682,802.35
<b>Disbursements:</b>			
<b>Principal payments to Investors:</b>			
Certificate A-1		0.00	
Certificate A-2a		10,579,231.31	
Certificate A-2b		4,780,998.76	
Certificate A-3		0.00	
Certificate A-4		0.00	
Certificate B		0.00	
<b>Interest payment to Investors :</b>			
Certificate A-1		0.00	
Certificate A-2a		487,192.49	
Certificate A-2b		204,742.16	
Certificate A-3		802,816.67	
Certificate A-4		192,500.00	
Certificate B		113,761.67	
Servicing fee	707,016.40		
Administration Fee		35,350.82	
Remaining Funds Payable to Certificateholder		2,843,786.97	
Funds to be disbursed	707,016.40	20,040,380.85	0.00
Collections Balance at 03/31/19	0.00		
Balance after distribution	0.00	0.00	4,682,802.35