

A.	DATES	Begin	End	# days
1	Payment Date			
2	Collection Period			
3	Monthly Interest Period-Actual	5/1/2019	6/17/2019	31
4	Monthly Interest - Scheduled	5/15/2019	6/16/2019	33
		5/15/2019	6/14/2019	30

**B. SUMMARY**

	Initial Balance	Beginning Balance	1st Priority	Principal Payment	Regular	Ending Balance	Note Factor
5	Class A-1 Notes	87,000,000.00	176,482,409.64	-	10,719,516.38	165,762,893.26	0.000000
6	Class A-2 Notes	208,000,000.00	79,756,473.59	-	4,844,396.83	74,912,076.76	0.7969370
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	698,238,883.23	-	15,563,913.21	612,674,970.02	1.0000000
10	Total Class A Notes	39,800,000.00	664,038,883.23	0.00	15,563,913.21	651,474,970.02	1.0000000
11	Class B Notes	800,800,000.00	49,073,313.52	-	-	48,139,478.72	0.0000000
12	Total Notes	42,104,423.90	100,776,361.84	-	-	101,710,196.64	0.0000000
13	Overcollateralization	135,760,471.00	149,849,675.36	-	-	149,849,675.36	0.0000000
14	Exchange Note	149,849,675.36	149,849,675.36	-	-	149,849,675.36	0.0000000
15	Total Overcollateralization	149,849,675.36	149,849,675.36	-	-	149,849,675.36	0.0000000
16	Total Target Overcollateralization			0.00			

	One-Month LIBOR	Compon Rate	Interest Pmt Due	Per \$1000 Face Amount	Principal Payment Due	Per \$1000 Face Amount	Interest Shortfall
17	Class A-1 Notes	2.26923%	0.00	0.0000000	0.00	0.0000000	0.00
18	Class A-2 Notes	2.96000%	435,323.28	2.0929004	10,719,516.38	51,5361365	0.00
19	Class A-2b Notes	2.61963%	191,521.41	2.0374618	4,844,396.83	51,5361365	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		1,622,161.36	2.1316181	15,563,913.21	20,4519227	0.00
23	Class B Notes	3.43000%	113,761.67	2.8383334	0.00	0.0000000	0.00
24	Totals		1,735,923.03	2.1677361	15,563,913.21	19,4545651	0.00
25	Exchange Note Balance		894,456,047.10				0.00
			768,815,245.07				754,185,166.66

Reference Pool Balance Data

	Initial	Current
Discount Rate	7.25%	7.25%
Aggregate Securitization Value	936,560,471.00	802,324,645.38
Aggregate Base Residual Value (Not Discounted)	680,765,837.79	634,424,637.42

Turn-in Units

	Units	Securitization Value	Percentage
Vehicles Scheduled to Return in Current Month	141	572,773.27	34.75%
Turn-in Ratio on Scheduled Terminations			

Securitization Value - End of Period

	Units	Securitization Value
Securitization Value - Beginning of Period		817,888,558.59
Depreciation/Payments	35,058	(7,478,772.29)
Gross Credit Losses	(64)	(1,445,434.40)
Early Terminations - Regular	(11)	(347,232.55)
Scheduled Terminations - Returned	(60)	(1,096,650.37)
Payoff Units & Lease Reversals	(202)	(5,195,823.60)
Repurchased Leases		
Securitization Value - End of Period	34,721	802,324,645.38

C.	SERVICING FEE				
39	Servicing Fee Due			681,573.80	
40	Unpaid Servicing Fees - Prior Collection Periods			0.00	
41	Change in Servicing Fee Due - Current Collection Period vs. Prior Collection Period			(12,642.41)	
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				
45	Total Active Units (Excluding Inventory)	34,331		792,487,803.36	
46	31 - 60 Days Delinquent	232	0.67%	5,995,013.73	
47	61 - 90 Days Delinquent	61	0.17%	1,684,235.74	
48	91 - 120 Days Delinquent	13	0.04%	276,717.31	
49	121+ Days Delinquent	-	-	-	
50	Total	34,637	100.00%	800,441,770.14	
51	Total 61+ Delinquent as % End of Period Securitization Value				0.24%
52	Delinquency Trigger Occurred				NO
53	Prepayment Speed (1 Month)				0.57%

	Current Period Net Residual Losses on Scheduled and Early Termination Units				
54	Aggregate Securitization Value for Scheduled and Early Termination Units Terminated During Current Period				Amounts
55	Less: Aggregate Sales Proceeds, Recoveries & Expenses for Scheduled and Early Termination Units Received in Current Period	71		1,443,882.92	
56	Less: Excess Wear and Tear Received in Current Period			(1,540,647.37)	
57	Less: Excess Mileage Received in Current Period			(4,675.13)	
				(13,388.93)	
58	Current Period Net Residual Losses/(Gains) - Scheduled and Early Termination Units			(114,828.51)	

	Current and Prior Period Net Residual Losses/(Gains) as a % of Beginning Securitization Value (Annualized)				
59	Current Period Net Residual Losses/(Gains) Ratio				-0.17%
60	Prior Period Net Residual Losses/(Gains) Ratio				-0.01%
61	Second Prior Period Net Residual Losses/(Gains) Ratio				-0.05%
62	Third Prior Period Net Residual Losses/(Gains) Ratio				0.03%
63	Four Month Average				-0.05%
64	Beginning Cumulative Net Residual Losses			107,069.77	
65	Current Period Net Residual Losses			(114,828.51)	
66	Ending Cumulative Net Residual Losses - Scheduled and Early Termination Units			(7,758.74)	
67	Cumulative Net Residual Losses/(Gains) as a % of Aggregate Initial Securitization Value				0.00%

	Credit Losses:				
68	Aggregate Securitization Value on charged-off units				Amounts
69	Aggregate Liquidation Proceeds, Recoveries & Expenses on charged-off units	64		1,445,434.40	
				(1,108,974.06)	
70	Current Period Net Credit Losses/(Gains)			336,460.34	
	Current and Prior Period Net Credit Losses/(Gains) as a % of Beginning Securitization Value (Annualized)				
71	Current Period Net Credit Losses/(Gains) Ratio				0.49%
72	Prior Period Net Credit Losses/(Gains) Ratio				0.28%
73	Second Prior Period Net Credit Losses/(Gains) Ratio				0.66%
74	Third Prior Period Net Credit Losses/(Gains) Ratio				0.55%
75	Four Month Average				0.50%
76	Beginning Cumulative Net Credit Losses			2,193,081.24	
77	Current Period Net Credit Losses			(336,460.34)	
78	Ending Cumulative Net Credit Losses			2,529,541.58	
79	Cumulative Net Credit Losses/(Gains) as a % of Aggregate Initial Securitization Value				0.27%

**F. EXCHANGE NOTE COLLECTION ACCOUNT**

**COLLECTED AMOUNTS**

80	Lease Payments Received	12,470,986.00
81	Sales Proceeds, Recoveries & Expenses - Scheduled Terminations	1,207,006.98
82	Liquidation Proceeds, Recoveries & Expenses	842,224.24
83	Insurance Proceeds	266,749.82
84	Sales Proceeds, Recoveries & Expenses - Early Terminations	351,704.45
85	Payout Payments	5,829,306.87
86	All Other Payments Received	
87	<b>Collected Amounts</b>	<b>20,967,978.36</b>
88	Investment Earnings on Collection Account	39,481.66
89	<b>Total Collected Amounts - Available for Distribution</b>	<b>21,007,460.02</b>

**DISTRIBUTIONS FROM EXCHANGE NOTE COLLECTION ACCOUNT**

90	Servicing Fee	681,573.80
91	Interest on the Exchange Note - to the Trust Collection Account	2,197,530.24
92	Principal on the Exchange Note - to the Trust Collection Account	14,630,078.43
93	Trust Collection Account Shortfall Amount - to the Trust Collection Account	3,498,277.57
94	Remainder Funds Payable to Trust Collection Account	-
95	<b>Total Distributions</b>	<b>21,007,460.02</b>

**G. TRUST COLLECTION ACCOUNT**

**AVAILABLE FUNDS**

96	Available Funds	20,325,886.22
97	Investment Earnings on Reserve Account	9,354.62
98	Reserve Account Draw Amount	0.00
99	<b>Total Available Funds - Available for Distribution</b>	<b>20,335,240.84</b>

**DISTRIBUTIONS FROM TRUST COLLECTION ACCOUNT**

100	Administration Fee	34,078.69
101	Asset Representation Reviewer Amounts (up to \$150,000 per year)	
102	Class A Noteholders' Interest Distributable Amount	1,622,161.56
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	15,563,913.21
108	Asset Representation Reviewer Amounts (in excess of \$150,000 per year)	
109	Remainder Funds Payable to Certificateholder	3,001,325.91
110	<b>Total Distributions</b>	<b>20,335,240.84</b>

World Omni Automobile Lease Securitization Trust 2018-B  
**CASH MOVEMENT**  
 May 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 05/31/19	20,967,978.36		
Investment earnings through 05/31/19	39,481.66	0.00	9,354.62
<b>Total Activity through 05/31/19</b>	<b>21,007,460.02</b>	<b>0.00</b>	<b>9,354.62</b>
Transfer to Distribution Account	<u>(20,325,886.22)</u>	<u>20,335,240.84</u>	<u>(9,354.62)</u>
<b>Available Funds</b>	<b>681,573.80</b>	<b>20,335,240.84</b>	<b>4,682,802.35</b>
 <b>Disbursements:</b>			
 <b>Principal payments to Investors:</b>			
Certificate A-1		0.00	
Certificate A-2a		10,719,516.38	
Certificate A-2b		4,844,396.83	
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		435,323.28	
Certificate A-2b		191,521.41	
Certificate A-3		802,816.67	
Certificate A-4		192,500.00	
Certificate B		113,761.67	
Servicing fee	681,573.80		
Administration Fee		34,078.69	
Remaining Funds Payable to Certificateholder		3,001,325.91	
Funds to be disbursed	<u>681,573.80</u>	<u>20,335,240.84</u>	<u>0.00</u>
 <b>Collections Balance at 05/31/19</b>			
Balance after distribution	0.00	0.00	4,682,802.35