

A. DATES	Begin	End	# days
1 Payment Date		12/17/2018	
2 Collection Period	11/1/2018	11/30/2018	30
3 Monthly Interest Period-Actual	11/15/2018	12/16/2018	32
4 Monthly Interest - Scheduled	11/15/2018	12/14/2018	30

B. SUMMARY

	Initial Balance	Beginning Balance	1st Payment	Principal Payment	Regular	Ending Balance	Note Factor
5 Class A-1 Notes	87,000,000.00	42,349,871.57	-	-	16,280,468.16	26,069,403.41	0.2995483
6 Class A-2a Notes	208,000,000.00	208,000,000.00	-	-	-	208,000,000.00	1.0000000
7 Class A-2b Notes	94,000,000.00	94,000,000.00	-	-	-	94,000,000.00	1.0000000
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	716,349,871.57	-	-	16,280,468.16	700,069,403.41	1.0000000
11 Class B Notes	39,800,000.00	39,800,000.00	-	-	-	39,800,000.00	1.0000000
12 Total Notes	\$ 800,800,000.00	\$ 756,149,871.57	\$ 0.00	\$ 0.00	\$ 16,280,468.16	\$ 739,869,403.41	
13 Overcollateralization							
14 Exchange Note	42,104,423.90	52,044,484.12				53,364,243.04	
15 Series 2018-B Notes	93,656,047.10	94,601,164.76				96,170,404.25	
16 Total Overcollateralization	\$ 135,760,471.00	\$ 146,645,648.88				\$ 149,534,647.29	
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 Shortfall
17 Class A-1 Notes	2.26923%	2.26923%	85,423.64	0.9818809	16,280,468.16	187.1318179	0.00
18 Class A-2a Notes	2.96000%	2.96000%	513,086.67	2.4666667	0.00	0.0000000	0.00
19 Class A-2b Notes	2.48650%	2.48650%	207,760.89	2.2102222	0.00	0.0000000	0.00
20 Class A-3 Notes	3.19000%	3.19000%	802,816.67	2.6583333	0.00	0.0000000	0.00
21 Class A-4 Notes	3.30000%	3.30000%	192,500.00	2.7500000	0.00	0.0000000	0.00
22 Total Class A Notes			1,801,567.87	2.3673691	16,280,468.16	21.3955193	0.00
23 Class B Notes	3.43000%	3.43000%	113,761.67	2.8583334	0.00	0.0000000	0.00
24 Totals			\$ 1,915,329.54	\$ 2.3917702	\$ 16,280,468.16	\$ 20.3302549	\$ 0.00
25 Exchange Note Balance		\$ 894,456,047.10	\$ 850,751,036.33				\$ 836,039,807.66

Reference Pool Balance Data

Discount Rate	Aggregate Securitization Value	Aggregate Base Residual Value (Not Discounted)
7.25%	986,560,471.00	667,401,080.65
Current	889,404,050.70	667,401,080.65

Turn-in Units

Units	Securitization Value	Percentage
26	99,758.16	26.92%

Securitization Value - End of Period

Securitization Value - Beginning of Period	Depreciation/Payments	Gross Credit Losses	Early Terminations - Regular	Scheduled Terminations - Returned	Payoff Units & Lease Reversals	Repurchased Leases
902,795,520.45	(7,429,857.44)	(1,566,074.63)	(336,164.18)	(272,247.97)	(3,786,525.53)	
36,692	(65)	(11)	(14)	(143)		
Units	Units	Units	Units	Units	Units	

Securitization Value - End of Period

38	889,404,050.70
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<b>C. SERVICING FEES</b>				
39	Servicing Fee Due		752,329.60	
40	Unpaid Servicing Fees - Prior Collection Periods		0.00	
41	Change in Servicing Fee Due - Current Collection Period vs. Prior Collection Period		(10,647.39)	
<b>D. RESERVE ACCOUNT</b>				
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	
<b>E. POOL STATISTICS</b>				
<b>Delinquencies Aging Profile — End of Period</b>				
45	Total Active Units (Excluding Inventory)	Units	Percentage	Securitization Value
46	31 - 60 Days Delinquent	36,109	99.29%	880,312,268.85
47	61 - 90 Days Delinquent	202	0.56%	5,341,194.34
48	91 - 120 Days Delinquent	49	0.13%	1,262,268.51
49	121+ Days Delinquent	6	0.02%	149,301.59
50	Total	36,366	100.00%	887,129,033.29
51	Total 61+ Delinquent as % End of Period Securitization Value			0.17%
52	Delinquency Trigger Occurred			NO
53	Prepayment Speed (1 Month)			0.56%
<b>Current Period Net Residual Losses on Scheduled and Early Termination Units</b>				
54	Aggregate Securitization Value for Scheduled and Early Termination Units Terminated During Current Period	Units	Amounts	
55	Less: Aggregate Sales Proceeds, Recoveries & Expenses for Scheduled and Early Termination Units Received in Current Period	25	608,412.15	
56	Less: Excess Wear and Tear Received in Current Period		(571,609.27)	
57	Less: Excess Mileage Received in Current Period		(1,659.59)	
58	Current Period Net Residual Losses/(Gains) - Scheduled and Early Termination Units		1,438.42	
59	Current and Prior Period Net Residual Losses/(Gains) as a % of Beginning Securitization Value (Annualized)		33,704.87	
60	Current Period Net Residual Losses/(Gains) Ratio		0.04%	
61	Prior Period Net Residual Losses/(Gains) Ratio		0.06%	
62	Second Prior Period Net Residual Losses/(Gains) Ratio		0.07%	
63	Third Prior Period Net Residual Losses/(Gains) Ratio		N/A	
64	Four Month Average		N/A	
64	Beginning Cumulative Net Residual Losses		58,276.56	
65	Current Period Net Residual Losses		33,704.87	
66	Ending Cumulative Net Residual Losses - Scheduled and Early Termination Units		91,981.43	
67	Cumulative Net Residual Losses/(Gains) as a % of Aggregate Initial Securitization Value		0.01%	
<b>Credit Losses:</b>				
68	Aggregate Securitization Value on charged-off units	Units	Amounts	
69	Aggregate Liquidation Proceeds, Recoveries & Expenses on charged-off units	65	1,566,674.65	
70	Current Period Net Credit Losses/(Gains)		(1,157,197.10)	
70	Current Period Net Credit Losses/(Gains)		409,477.53	
<b>Current and Prior Period Net Credit Losses/(Gains) as a % of Beginning Securitization Value (Annualized)</b>				
71	Current Period Net Credit Losses/(Gains) Ratio		0.34%	
72	Prior Period Net Credit Losses/(Gains) Ratio		0.11%	
73	Second Prior Period Net Credit Losses/(Gains) Ratio		-0.03%	
74	Third Prior Period Net Credit Losses/(Gains) Ratio		N/A	
75	Four Month Average		N/A	
76	Beginning Cumulative Net Credit Losses		55,442.40	
77	Current Period Net Credit Losses		409,477.53	
78	Ending Cumulative Net Credit Losses		464,919.93	
79	Cumulative Net Credit Losses/(Gains) as a % of Aggregate Initial Securitization Value		0.05%	

F. EXCHANGE NOTE COLLECTION ACCOUNT

COLLECTED AMOUNTS

80	Lease Payments Received	12,954,782.08
81	Sales Proceeds, Recoveries & Expenses - Scheduled Terminations	294,003.39
82	Liquidation Proceeds, Recoveries & Expenses	659,366.21
83	Insurance Proceeds	497,830.89
84	Sales Proceeds, Recoveries & Expenses - Early Terminations	280,703.89
85	Payoff Payments	4,260,925.77
86	All Other Payments Received	-
87	Collected Amounts	18,947,612.23
88	Investment Earnings on Collection Account	30,042.23
89	Total Collected Amounts - Available for Distribution	18,977,654.46

DISTRIBUTIONS FROM EXCHANGE NOTE COLLECTION ACCOUNT

90	Servicing Fee	752,329.60
91	Interest on the Exchange Note - to the Trust Collection Account	2,431,730.05
92	Principal on the Exchange Note - to the Trust Collection Account	14,711,228.67
93	Trust Collection Account Shortfall Amount - to the Trust Collection Account	744,240.28
94	Remaining Funds Payable to Trust Collection Account	338,125.86
95	Total Distributions	18,977,654.46

G. TRUST COLLECTION ACCOUNT

AVAILABLE FUNDS

96	Available Funds	18,225,324.86
97	Investment Earnings on Reserve Account	8,089.32
98	Reserve Account Draw Amount	0.00
99	Total Available Funds - Available for Distribution	18,233,414.18

DISTRIBUTIONS FROM TRUST COLLECTION ACCOUNT

100	Administration Fee	37,616.48
101	Asset Representation Reviewer Amounts (up to \$150,000 per year)	-
102	Class A Noteholders' Interest Distributable Amount	1,801,567.87
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 Remain Reserve Account to Required Reserve Account Balance	-
107	Noteholders' Regular Principal Distributable Amount	16,280,468.16
108	Asset Representation Reviewer Amounts (in excess of \$150,000 per year)	-
109	Remaining Funds Payable to Certificate holder	-
110	Total Distributions	18,233,414.18

World Omni Automobile Lease Securitization Trust 2018-B  
 CASH MOVEMENT  
 November 30, 2018

	<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 11/30/18	18,947,612.23		
Investment earnings through 11/30/18	30,042.23	0.00	8,089.32
Total Activity through 11/30/18	18,977,654.46	0.00	8,089.32
Transfer to Distribution Account	(18,225,324.86)	18,233,414.18	(8,089.32)
Available Funds	752,329.60	18,233,414.18	4,682,802.35
Disbursements:			
Principal payments to Investors:			
Certificate A-1		16,280,468.16	
Certificate A-2a		0.00	
Certificate A-2b		0.00	
Certificate A-3		0.00	
Certificate A-4		0.00	
Certificate B		0.00	
Interest payment to Investors :			
Certificate A-1		85,423.64	
Certificate A-2a		513,066.67	
Certificate A-2b		207,760.89	
Certificate A-3		802,816.67	
Certificate A-4		192,500.00	
Certificate B		113,761.67	
Servicing fee	752,329.60		
Administration Fee		37,616.48	
Remaining Funds Payable to Certificateholder		0.00	
Funds to be disbursed	752,329.60	18,233,414.18	0.00
Collections Balance at 11/30/18	0.00		
Balance after distribution	0.00	0.00	4,682,802.35