

| A. DATES | | Begin | End | # days |
|----------|--------------------------------|------------|------------|--------|
| 1 | Payment Date | | 12/16/2019 | |
| 2 | Collection Period | 11/1/2019 | 11/30/2019 | 30 |
| 3 | Monthly Interest Period-Actual | 11/15/2019 | 12/15/2019 | 31 |
| 4 | Monthly Interest - Scheduled | 11/15/2019 | 12/14/2019 | 30 |

B. SUMMARY

| | Initial Balance | Beginning Balance | Principal Payment | | | Ending Balance | Note Factor |
|----|---|--------------------------|-----------------------|----------------|----------------|-----------------------|-----------------------|
| | | | 1st Priority | 2nd Priority | Regular | | |
| 5 | Class A-1 Notes | 87,000,000.00 | - | - | - | - | 0.000000 |
| 6 | Class A-2a Notes | 208,000,000.00 | 112,178,389.24 | - | 9,318,308.73 | 102,860,080.51 | 0.4945196 |
| 7 | Class A-2b Notes | 94,000,000.00 | 50,696,002.83 | - | 4,211,158.75 | 46,484,844.08 | 0.4945196 |
| 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 | 534,874,392.07 | - | 13,529,467.48 | 521,344,924.59 | |
| 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 | 574,674,392.07 | \$ 0.00 | \$ 0.00 | 13,529,467.48 | 561,144,924.59 |
| 13 | Overcollateralization | | | | | | |
| 13 | Exchange Note | 42,104,423.90 | 43,471,444.05 | | | 42,659,676.00 | |
| 14 | Series 2018-B Notes | 93,656,047.10 | 106,378,231.31 | | | 107,189,999.36 | |
| 15 | Total Overcollateralization | 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 | Coupon Rate | Interest Pmt Due | Per \$1000 | Principal | Per \$1000 | Interest |
|----|-----------------------|----------------|---------------------|------------------|----------------------|-------------------|----------------|
| | | | | Face Amount | Payment Due | Face Amount | Shortfall |
| 17 | Class A-1 Notes | 2.26923% | 0.00 | 0.0000000 | 0.00 | 0.0000000 | 0.00 |
| 18 | Class A-2a Notes | 2.96000% | 276,706.69 | 1.3303206 | 9,318,308.73 | 44,7995612 | 0.00 |
| 19 | Class A-2b Notes | 1.94538% | 84,925.35 | 0.9034612 | 4,211,158.75 | 44,7995612 | 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 | | 1,356,948.71 | 1,7831126 | 13,529,467.48 | 17,7785381 | 0.00 |
| 23 | Class B Notes | 3.43000% | 113,761.67 | 2.8583334 | 0.00 | 0.0000000 | 0.00 |
| 24 | Totals | | 1,470,710.38 | 1.8365514 | 13,529,467.48 | 16,8949394 | 0.00 |
| 25 | Exchange Note Balance | 894,456,047.10 | 681,052,623.38 | | | | 668,334,923.95 |

Reference Pool Balance Data

| | Initial | Current |
|----|--|----------------|
| 26 | Discount Rate | 7.25% |
| 27 | Aggregate Securitization Value | 710,994,599.95 |
| 28 | Aggregate Base Residual Value (Not Discounted) | 595,861,136.07 |

Turn-in Units

| | Units | Securitization Value | Percentage |
|----|---|----------------------|------------|
| 29 | Vehicles Scheduled to Return in Current Month | 3 | 9,909.20 |
| 30 | Turn-in Ratio on Scheduled Terminations | | 33.33% |

| | Units | Securitization Value |
|----|---|-----------------------|
| 31 | Securitization Value — Beginning of Period | 32,998 |
| 32 | Depreciation/Payments | 724,524,067.43 |
| 33 | Gross Credit Losses | (6,945,646.27) |
| 34 | Early Terminations — Regular | (1,532,861.45) |
| 35 | Scheduled Terminations — Returned | (7) |
| 36 | Payoff Units & Lease Reversals | (210,372.41) |
| 37 | Repurchased Leases | (47) |
| 38 | Securitization Value - End of Period | 32,705 |
| | | 710,994,599.95 |

C. **SERVICING FEE**

| | | |
|----|---|-------------|
| 39 | Servicing Fee Due | 603,770.06 |
| 40 | Unpaid Servicing Fees - Prior Collection Periods | 0.00 |
| 41 | Change in Servicing Fee Due - Current Collection Period vs. Prior Collection Period | (13,092.84) |

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 | | | |
|--|--|-------------------|-----------------------------|
| | <u>Units</u> | <u>Percentage</u> | <u>Securitization Value</u> |
| 45 | Total Active Units (Excluding Inventory) | 32,189 | 699,004,646.64 |
| 46 | 31 - 60 Days Delinquent | 267 | 6,436,642.37 |
| 47 | 61 - 90 Days Delinquent | 85 | 2,177,330.20 |
| 48 | 91 - 120 Days Delinquent | 10 | 242,835.83 |
| 49 | 121+ Days Delinquent | - | - |
| 50 | Total | 32,551 | 707,861,455.04 |

| | | |
|----|---|-------|
| 51 | Total 61+ Delinquent as % End of Period Securitization Value | 0.34% |
| 52 | Delinquency Trigger Occurred | NO |

| | | |
|----|-----------------------------------|-------|
| 53 | Prepayment Speed (1 Month) | 0.73% |
|----|-----------------------------------|-------|

| Current Period Net Residual Losses on Scheduled and Early Termination Units | | |
|--|--|----------------|
| | <u>Units</u> | <u>Amounts</u> |
| 54 | Aggregate Securitization Value for Scheduled and Early Termination Units Terminated During Current Period | 54 |
| 55 | Less: Aggregate Sales Proceeds, Recoveries & Expenses for Scheduled and Early Termination Units Received in Current Period | (929,946.36) |
| 56 | Less: Excess Wear and Tear Received in Current Period | (3,512.94) |
| 57 | Less: Excess Mileage Received in Current Period | (1,877.20) |

| | | |
|----|---|------------------|
| 58 | Current Period Net Residual Losses/(Gains) - Scheduled and Early Termination Units | 67,711.11 |
|----|---|------------------|

| Current and Prior Period Net Residual Losses/(Gains) as a % of Beginning Securitization Value (Annualized) | | |
|---|---|--------|
| 59 | Current Period Net Residual Losses/(Gains) Ratio | 0.11% |
| 60 | Prior Period Net Residual Losses/(Gains) Ratio | 0.03% |
| 61 | Second Prior Period Net Residual Losses/(Gains) Ratio | -0.07% |
| 62 | Third Prior Period Net Residual Losses/(Gains) Ratio | -0.04% |
| 63 | Four Month Average | 0.03% |

| | | |
|----|--|-------------|
| 64 | Beginning Cumulative Net Residual Losses | (75,193.15) |
| 65 | Current Period Net Residual Losses | 67,711.11 |

| | | |
|----|--|-------------------|
| 66 | Ending Cumulative Net Residual Losses - Scheduled and Early Termination Units | (7,482.04) |
|----|--|-------------------|

| | | |
|----|--|--------------|
| 67 | Cumulative Net Residual Losses/(Gains) as a % of Aggregate Initial Securitization Value | 0.00% |
|----|--|--------------|

| Credit Losses: | | |
|-----------------------|--|----------------|
| | <u>Units</u> | <u>Amounts</u> |
| 68 | Aggregate Securitization Value on charged-off units | 70 |
| 69 | Aggregate Liquidation Proceeds, Recoveries & Expenses on charged-off units | (1,294,549.87) |

| | | |
|----|---|-------------------|
| 70 | Current Period Net Credit Losses/(Gains) | 238,311.58 |
|----|---|-------------------|

| Current and Prior Period Net Credit Losses/(Gains) as a % of Beginning Securitization Value (Annualized) | | |
|---|---|-------|
| 71 | Current Period Net Credit Losses/(Gains) Ratio | 0.39% |
| 72 | Prior Period Net Credit Losses/(Gains) Ratio | 0.29% |
| 73 | Second Prior Period Net Credit Losses/(Gains) Ratio | 0.62% |
| 74 | Third Prior Period Net Credit Losses/(Gains) Ratio | 0.57% |
| 75 | Four Month Average | 0.47% |

| | | |
|----|--|--------------|
| 76 | Beginning Cumulative Net Credit Losses | 4,197,470.44 |
| 77 | Current Period Net Credit Losses | 238,311.58 |

| | | |
|----|--|---------------------|
| 78 | Ending Cumulative Net Credit Losses | 4,435,782.02 |
|----|--|---------------------|

| | | |
|----|--|--------------|
| 79 | Cumulative Net Credit Losses/(Gains) as a % of Aggregate Initial Securitization Value | 0.47% |
|----|--|--------------|

F. EXCHANGE NOTE COLLECTION ACCOUNT

COLLECTED AMOUNTS

| | | |
|----|--|----------------------|
| 80 | Lease Payments Received | 11,456,254.26 |
| 81 | Sales Proceeds, Recoveries & Expenses - Scheduled Terminations | 767,195.28 |
| 82 | Liquidation Proceeds, Recoveries & Expenses | 995,184.29 |
| 83 | Insurance Proceeds | 299,365.58 |
| 84 | Sales Proceeds, Recoveries & Expenses - Early Terminations | 168,141.22 |
| 85 | Payoff Payments | 4,534,748.66 |
| 86 | All Other Payments Received | - |
| 87 | Collected Amounts | 18,220,889.29 |
| 88 | Investment Earnings on Collection Account | 27,409.88 |
| 89 | Total Collected Amounts - Available for Distribution | 18,248,299.17 |

DISTRIBUTIONS FROM EXCHANGE NOTE COLLECTION ACCOUNT

| | | |
|----|---|----------------------|
| 90 | Servicing Fee | 603,770.06 |
| 91 | Interest on the Exchange Note - to the Trust Collection Account | 1,946,675.42 |
| 92 | Principal on the Exchange Note - to the Trust Collection Account | 12,717,699.43 |
| 93 | Trust Collection Account Shortfall Amount - to the Trust Collection Account | 2,980,154.26 |
| 94 | Remaining Funds Payable to Trust Collection Account | - |
| 95 | Total Distributions | 18,248,299.17 |

G. TRUST COLLECTION ACCOUNT

AVAILABLE FUNDS

| | | |
|----|---|----------------------|
| 96 | Available Funds | 17,644,529.11 |
| 97 | Investment Earnings on Reserve Account | 6,824.55 |
| 98 | Reserve Account Draw Amount | 0.00 |
| 99 | Total Available Funds - Available for Distribution | 17,651,353.66 |

DISTRIBUTIONS FROM TRUST COLLECTION ACCOUNT

| | | |
|-----|---|----------------------|
| 100 | Administration Fee | 30,188.50 |
| 101 | Asset Representation Reviewer Amounts (up to \$150,000 per year) | - |
| 102 | Class A Noteholders' Interest Distributable Amount | 1,356,948.71 |
| 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 Reinstate Reserve Account to Required Reserve Account Balance | - |
| 107 | Noteholders' Regular Principal Distributable Amount | 13,529,467.48 |
| 108 | Asset Representation Reviewer Amounts (in excess of \$150,000 per year) | - |
| 109 | Remaining Funds Payable to Certificate holder | 2,620,987.50 |
| 110 | Total Distributions | 17,651,353.66 |

World Omni Automobile Lease Securitization Trust 2018-B
CASH MOVEMENT
November 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 11/30/19 | 18,220,889.29 | | |
| Investment earnings through 11/30/19 | 27,409.88 | 0.00 | 6,824.55 |
| | | | |
| Total Activity through 11/30/19 | 18,248,299.17 | 0.00 | 6,824.55 |
| Transfer to Distribution Account | (17,644,529.11) | 17,651,353.66 | (6,824.55) |
| | | | |
| Available Funds | 603,770.06 | 17,651,353.66 | 4,682,802.35 |
| | | | |
| Disbursements: | | | |
| | | | |
| Principal payments to Investors: | | | |
| Certificate A-1 | | 0.00 | |
| Certificate A-2a | | 9,318,308.73 | |
| Certificate A-2b | | 4,211,158.75 | |
| 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 | | 276,706.69 | |
| Certificate A-2b | | 84,925.35 | |
| Certificate A-3 | | 802,816.67 | |
| Certificate A-4 | | 192,500.00 | |
| Certificate B | | 113,761.67 | |
| Servicing fee | 603,770.06 | | |
| Administration Fee | | 30,188.50 | |
| Remaining Funds Payable to Certificateholder | | 2,620,987.30 | |
| Funds to be disbursed | 603,770.06 | 17,651,353.66 | 0.00 |
| | | | |
| Collections Balance at 11/30/19 | 0.00 | | |
| Balance after distribution | 0.00 | 0.00 | 4,682,802.35 |