

A.	DATES	Begin	End	# days
1	Payment Date			
2	Collection Period	10/1/2018	11/15/2018	31
3	Monthly Interest Period-Actual	10/15/2018	10/31/2018	31
4	Monthly Interest - Scheduled	10/15/2018	11/14/2018	30

B.	SUMMARY	Initial Balance	Beginning Balance	Per Priority	Principal Payment 2nd Priority	Regular	Ending Balance	Note Factor
5	Class A-1 Notes	87,000,000.00	58,364,813.47	-	-	16,014,941.90	42,349,871.57	0.486780
6	Class A-2a Notes	208,000,000.00	208,000,000.00	-	-	-	208,000,000.00	1.000000
7	Class A-2b Notes	94,000,000.00	94,000,000.00	-	-	-	94,000,000.00	1.000000
8	Class A-3 Notes	302,000,000.00	302,000,000.00	-	-	-	302,000,000.00	1.000000
9	Class A-4 Notes	70,000,000.00	70,000,000.00	-	-	-	70,000,000.00	1.000000
10	Total Class A Notes	761,000,000.00	732,364,813.47	-	-	16,014,941.90	716,349,871.57	1.000000
11	Class B Notes	39,800,000.00	39,800,000.00	-	-	-	39,800,000.00	1.000000
12	Total Notes	\$ 800,800,000.00	\$ 772,164,813.47	\$ 0.00	\$ 0.00	\$ 16,014,941.90	\$ 756,149,871.57	
13	Overcollateralization							
14	Exchange Note	42,104,423.00	49,317,386.89				52,044,484.12	
15	Series 2018-B Notes	93,696,047.10	94,090,189.83				94,601,164.76	
16	Total Overcollateralization	\$ 135,790,471.00	\$ 143,407,576.72				\$ 146,645,648.88	
17	Total Target Overcollateralization	\$ 349,899,675.36	\$ 349,899,675.36				\$ 349,899,675.36	

One-Month LIBOR	Coupon Rate	Interest Paid Due	Per \$1000 Face Amount	Principal Payment Due	Per \$1000 Face Amount	Interest Shortfall
Class A-1 Notes	2.26923%	114,048.30	1.3109000	16,014,941.90	184,079,920	0.00
Class A-2a Notes	2.96000%	513,066.67	2.4666667	0.00	0.0000000	0.00
Class A-2b Notes	2.45950%	199,082.86	2.1179028	0.00	0.0000000	0.00
Class A-3 Notes	3.19000%	802,816.67	2.6583333	0.00	0.0000000	0.00
Class A-4 Notes	3.30000%	192,500.00	2.7500000	0.00	0.0000000	0.00
Total Class A Notes		1,821,514.50	2.3938002	16,014,941.90	21,044,601.7	0.00
Class B Notes	3.43000%	113,761.67	2.8883334	0.00	0.0000000	0.00
Totals		1,935,276.17	2.4166785	16,014,941.90	19,998,678.7	0.00
Exchange Note Balance		894,456,047.10	866,255,003.30			850,751,036.33

Reference Pool Balance Data	Initial	Current
Discount Rate	7.25%	7.25%
Aggregate Securitization Value	902,795,520.45	902,795,520.45
Aggregate Base Residual Value (Not Discounted)	680,765,837.79	671,322,345.79

Turn-in Units	Units	Securitization Value	Percentage
Vehicles Scheduled to Return in Current Month			0.00%
Turn-in Ratio on Scheduled Terminations			
Securitization Value --- Beginning of Period	36,881	915,572,390.19	
Depreciation/Payments	(35)	(7,855,527.99)	
Gross Credit Losses	(8)	(274,034.88)	
Early Terminations --- Regular	(5)	(86,302.77)	
Scheduled Terminations --- Returned	(141)	(3,723,498.68)	
Payoff Units & Lease Reversals			
Repurchase Leases			
Securitization Value - End of Period	36,692	902,795,520.45	



F. EXCHANGE NOTE COLLECTION ACCOUNT

COLLECTED AMOUNTS

80	Lease Payments Received	13,490,878.42
81	Sales Proceeds, Recoveries & Expenses - Scheduled Terminations	95,580.80
82	Liquidation Proceeds, Recoveries & Expenses	333,313.69
83	Insurance Proceeds	423,179.74
84	Sales Proceeds, Recoveries & Expenses - Early Terminations	222,242.71
85	Payoff Payments	4,135,122.49
86	All Other Payments Received	
87	<b>Collected Amounts</b>	<b>18,700,317.85</b>
88	Investment Earnings on Collection Account	42,671.66
89	<b>Total Collected Amounts - Available for Distribution</b>	<b>18,742,989.51</b>

DISTRIBUTIONS FROM EXCHANGE NOTE COLLECTION ACCOUNT

90	Servicing Fee	762,976.99
91	Interest on the Exchange Note - to the Trust Collection Account	2,476,045.55
92	Principal on the Exchange Note - to the Trust Collection Account	15,503,966.97
93	Trust Collection Account Shortfall Amount - to the Trust Collection Account	-
94	Remaining Funds Payable to Trust Collection Account	-
95	<b>Total Distributions</b>	<b>18,742,989.51</b>

G. TRUST COLLECTION ACCOUNT

AVAILABLE FUNDS

96	<b>Available Funds</b>	<b>17,986,012.52</b>
97	Investment Earnings on Reserve Account	8,354.40
98	Reserve Account Draw Amount	0.00
99	<b>Total Available Funds - Available for Distribution</b>	<b>17,994,366.92</b>

DISTRIBUTIONS FROM TRUST COLLECTION ACCOUNT

100	Administration Fee	38,148.85
101	Asset Representation Reviewer Amounts (up to \$150,000 per year)	
102	Class A Noteholders' Interest Distributable Amount	1,821,514.50
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	
108	Asset Representation Reviewer Amounts (in excess of \$150,000 per year)	16,014,941.90
109	Remaining Funds Payable to Certificate Holder	
110	<b>Total Distributions</b>	<b>17,994,366.92</b>

World Omni Automobile Lease Securitization Trust 2018-B  
CASH MOVEMENT  
October 31, 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 10/31/18	18,700,317.85		
Investment earnings through 10/31/18	42,671.66	0.00	8,354.40
<b>Total Activity through 10/31/18</b>	<b>18,742,989.51</b>	<b>0.00</b>	<b>8,354.40</b>
Transfer to Distribution Account	(17,980,012.52)	17,988,366.92	(8,354.40)
<b>Available Funds</b>	<b>762,976.99</b>	<b>17,988,366.92</b>	<b>4,682,802.35</b>
 <b>Disbursements:</b>			
 <b>Principal payments to Investors:</b>			
Certificate A-1		16,014,941.90	
Certificate A-2a		0.00	
Certificate A-2b		0.00	
Certificate A-3		0.00	
Certificate A-4		0.00	
Certificate B		0.00	
 <b>Interest payment to Investors :</b>			
Certificate A-1		114,048.30	
Certificate A-2a		513,066.67	
Certificate A-2b		199,082.86	
Certificate A-3		802,816.67	
Certificate A-4		192,500.00	
Certificate B		113,761.67	
Servicing fee	762,976.99		
Administration Fee		38,148.85	
Remaining Funds Payable to Certificateholder		0.00	
Funds to be disbursed	<b>762,976.99</b>	<b>17,988,366.92</b>	<b>0.00</b>
 <b>Collections Balance at 10/31/18</b>			
Balance after distribution	0.00	0.00	4,682,802.35