

A. DATES		Begin	End	# days
1	Payment Date		11/15/2019	
2	Collection Period	10/1/2019	10/31/2019	31
3	Monthly Interest Period-Actual	10/15/2019	11/14/2019	31
4	Monthly Interest - Scheduled	10/15/2019	11/14/2019	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	122,999,492.98	-	10,821,103.74	112,178,389.24	0.5393192
7	Class A-2b Notes	94,000,000.00	55,586,309.32	-	4,890,306.49	50,696,002.83	0.5393192
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	550,585,802.30	-	15,711,410.23	534,874,392.07	
11	Class B Notes	39,800,000.00	39,800,000.00	-	-	39,800,000.00	1.0000000
12	<b>Total Notes</b>	<b>\$ 800,800,000.00</b>	<b>590,385,802.30</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 15,711,410.23</b>	<b>574,674,392.07</b>
13	Overcollateralization						
13	Exchange Note	42,104,423.90	44,414,128.66			43,471,444.05	
14	Series 2018-B Notes	93,656,047.10	105,435,546.70			106,578,231.31	
15	<b>Total Overcollateralization</b>	<b>135,760,471.00</b>	<b>149,849,675.36</b>			<b>149,849,675.36</b>	
16	<b>Total Target Overcollateralization</b>	<b>\$ 149,849,675.36</b>	<b>149,849,675.36</b>			<b>149,849,675.36</b>	

	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%	303,398.75	1.4586478	10,821,103.74	52.0245372	0.00
19	Class A-2b Notes	1.91350%	100,207.45	1.0660367	4,890,306.49	52.0245372	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		1,398,922.87	1.8382692	15,711,410.23	20.6457427	0.00
23	Class B Notes	3.43000%	113,761.67	2.8583334	0.00	0.0000000	0.00
24	<b>Totals</b>		<b>1,512,684.54</b>	<b>1.8889667</b>	<b>15,711,410.23</b>	<b>19.6196431</b>	<b>0.00</b>
25	<b>Exchange Note Balance</b>	<b>Initial Balance</b>	<b>Beginning Balance</b>			<b>Ending Balance</b>	
		894,456,047.10	695,821,349.00			681,052,623.38	

Reference Pool Balance Data

	Initial	Current
26	Discount Rate	7.25%
27	Aggregate Securitization Value	724,524,067.43
28	Aggregate Base Residual Value (Not Discounted)	601,138,249.93

Turn-in Units

	Units	Securitization Value	Percentage
29	Vehicles Scheduled to Return in Current Month	4	55,577.55
30	Turn-in Ratio on Scheduled Terminations		25.00%

	Units	Securitization Value
31	Securitization Value — Beginning of Period	33,365
32	Depreciation/Payments	740,235,477.66
33	Gross Credit Losses	(7,050,887.73)
34	Early Terminations — Regular	(79)
35	Scheduled Terminations — Returned	(6)
36	Payoff Units & Lease Reversals	(176,027.25)
37	Repurchased Leases	(41)
		(663,360.79)
		(241)
		(6,122,474.82)
38	<b>Securitization Value - End of Period</b>	<b>32,998</b>
		<b>724,524,067.43</b>

C. **SERVICING FEE**

39	Servicing Fee Due	616,862.90
40	Unpaid Servicing Fees - Prior Collection Periods	0.00
41	Change in Servicing Fee Due - Current Collection Period vs. Prior Collection Period	(11,751.16)

D. **RESERVE ACCOUNT**

<b>Reserve Account Balances:</b>		
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)	32,505	712,848,239.23
46	31 - 60 Days Delinquent	276	6,853,548.25
47	61 - 90 Days Delinquent	81	1,923,198.81
48	91 - 120 Days Delinquent	9	230,528.33
49	121+ Days Delinquent	-	-
50	<b>Total</b>	<b>32,871</b>	<b>721,855,514.62</b>

51	<b>Total 61+ Delinquent as % End of Period Securitization Value</b>	0.30%
52	<b>Delinquency Trigger Occurred</b>	NO

53	<b>Prepayment Speed (1 Month)</b>	0.93%
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**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	47
55	Less: Aggregate Sales Proceeds, Recoveries & Expenses for Scheduled and Early Termination Units Received in Current Period	(803,231.70)
56	Less: Excess Wear and Tear Received in Current Period	(6,838.76)
57	Less: Excess Mileage Received in Current Period	(8,248.25)
58	<b>Current Period Net Residual Losses/(Gains) - Scheduled and Early Termination Units</b>	<b>21,069.33</b>

**Current and Prior Period Net Residual Losses/(Gains) as a % of Beginning Securitization Value (Annualized)**

59	Current Period Net Residual Losses/(Gains) Ratio	0.03%
60	Prior Period Net Residual Losses/(Gains) Ratio	-0.07%
61	Second Prior Period Net Residual Losses/(Gains) Ratio	0.04%
62	Third Prior Period Net Residual Losses/(Gains) Ratio	-0.07%
63	Four Month Average	-0.02%

64	Beginning Cumulative Net Residual Losses	(96,262.48)
65	Current Period Net Residual Losses	21,069.33

66	<b>Ending Cumulative Net Residual Losses - Scheduled and Early Termination Units</b>	<b>(75,193.15)</b>
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67	<b>Cumulative Net Residual Losses/(Gains) as a % of Aggregate Initial Securitization Value</b>	<b>-0.01%</b>
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**Credit Losses:**

	<u>Units</u>	<u>Amounts</u>
68	Aggregate Securitization Value on charged-off units	79
69	Aggregate Liquidation Proceeds, Recoveries & Expenses on charged-off units	(1,518,718.65)

70	<b>Current Period Net Credit Losses/(Gains)</b>	<b>179,940.99</b>
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**Current and Prior Period Net Credit Losses/(Gains) as a % of Beginning Securitization Value (Annualized)**

71	Current Period Net Credit Losses/(Gains) Ratio	0.29%
72	Prior Period Net Credit Losses/(Gains) Ratio	0.62%
73	Second Prior Period Net Credit Losses/(Gains) Ratio	0.57%
74	Third Prior Period Net Credit Losses/(Gains) Ratio	0.75%
75	Four Month Average	0.56%

76	Beginning Cumulative Net Credit Losses	4,017,529.45
77	Current Period Net Credit Losses	179,940.99

78	<b>Ending Cumulative Net Credit Losses</b>	<b>4,197,470.44</b>
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79	<b>Cumulative Net Credit Losses/(Gains) as a % of Aggregate Initial Securitization Value</b>	<b>0.45%</b>
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F. EXCHANGE NOTE COLLECTION ACCOUNT

COLLECTED AMOUNTS

80	Lease Payments Received	11,722,838.45
81	Sales Proceeds, Recoveries & Expenses - Scheduled Terminations	662,210.35
82	Liquidation Proceeds, Recoveries & Expenses	1,165,201.86
83	Insurance Proceeds	353,516.79
84	Sales Proceeds, Recoveries & Expenses - Early Terminations	156,108.36
85	Payoff Payments	6,901,506.00
86	All Other Payments Received	-
87	<b>Collected Amounts</b>	<b>20,961,381.81</b>
88	Investment Earnings on Collection Account	32,406.34
89	<b>Total Collected Amounts - Available for Distribution</b>	<b>20,993,788.15</b>

DISTRIBUTIONS FROM EXCHANGE NOTE COLLECTION ACCOUNT

90	Servicing Fee	616,862.90
91	Interest on the Exchange Note - to the Trust Collection Account	1,988,889.36
92	Principal on the Exchange Note - to the Trust Collection Account	14,768,725.62
93	Trust Collection Account Shortfall Amount - to the Trust Collection Account	3,619,310.27
94	Remaining Funds Payable to Trust Collection Account	-
95	<b>Total Distributions</b>	<b>20,993,788.15</b>

G. TRUST COLLECTION ACCOUNT

AVAILABLE FUNDS

96	<b>Available Funds</b>	<b>20,376,925.25</b>
97	Investment Earnings on Reserve Account	7,980.24
98	Reserve Account Draw Amount	0.00
99	<b>Total Available Funds - Available for Distribution</b>	<b>20,384,905.49</b>

DISTRIBUTIONS FROM TRUST COLLECTION ACCOUNT

100	Administration Fee	30,843.14
101	Asset Representation Reviewer Amounts (up to \$150,000 per year)	-
102	Class A Noteholders' Interest Distributable Amount	1,398,922.87
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 Reinstate Reserve Account to Required Reserve Account Balance	-
107	Noteholders' Regular Principal Distributable Amount	15,711,410.23
108	Asset Representation Reviewer Amounts (in excess of \$150,000 per year)	-
109	Remaining Funds Payable to Certificate holder	3,129,967.58
110	<b>Total Distributions</b>	<b>20,384,905.49</b>

World Omni Automobile Lease Securitization Trust 2018-B  
CASH MOVEMENT  
October 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 10/31/19	20,961,381.81		
Investment earnings through 10/31/19	32,406.34	0.00	7,980.24
Total Activity through 10/31/19	20,993,788.15	0.00	7,980.24
Transfer to Distribution Account	(20,376,925.25)	20,384,905.49	(7,980.24)
Available Funds	616,862.90	20,384,905.49	4,682,802.35
Disbursements:			
Principal payments to Investors:			
Certificate A-1		0.00	
Certificate A-2a		10,821,103.74	
Certificate A-2b		4,890,306.49	
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		303,398.75	
Certificate A-2b		100,207.45	
Certificate A-3		802,816.67	
Certificate A-4		192,500.00	
Certificate B		113,761.67	
Servicing fee	616,862.90		
Administration Fee		30,843.14	
Remaining Funds Payable to Certificateholder		3,129,967.58	
Funds to be disbursed	616,862.90	20,384,905.49	0.00
Collections Balance at 10/31/19	0.00		
Balance after distribution	0.00	0.00	4,682,802.35