

A. DATES	Begin	End	# days
1 Payment Date		01/16/2019	
2 Collection Period	7/9/2019	8/31/2019	54
3 Monthly Interest Period-Actual	8/21/2019	9/15/2019	26
4 Monthly Interest - Scheduled	8/21/2019	9/14/2019	24

B. SUMMARY

	Initial Balance	Coupon Rate	Over-Month LIBOR	Interest Pmt Due	Per \$1,000 Face Amount	Principal Payment Due	Per \$1,000 Face Amount	Ending Balance	Note Factor
5 Class A-1 Notes	100,000,000.00	2.15103%		155,332.17	1,553,521.7	28,916,717.31	28,916,717.31	71,083,282.69	0.7108328
6 Class A-2a Notes	198,300,000.00	2.05000%		271,010.00	1,366,667	0.00	0.00	198,300,000.00	1.0000000
7 Class A-2b Notes	100,000,000.00	2.42863%	2.16863%	175,401.06	1,754,010.6	0.00	0.00	100,000,000.00	1.0000000
8 Class A-3 Notes	278,300,000.00	2.03000%		376,632.67	1,351,333.3	0.00	0.00	278,300,000.00	1.0000000
9 Class A-4 Notes	81,430,000.00	2.07000%		112,373.40	1,380,000.0	0.00	0.00	81,430,000.00	1.0000000
10 Total Class A Notes	758,030,000.00			1,090,769.30	1,438,952.7	28,916,717.31	28,916,717.31	729,113,282.69	1.0000000
11 Class B Notes	40,500,000.00			57,510.00	1,420,000.0	0.00	0.00	40,500,000.00	1.0000000
12 Total Notes	798,530,000.00			1,148,279.30	1,437,991.4	28,916,717.31	28,916,717.31	769,613,282.69	
13 Overcollateralization									
14 Exchange Note	55,808,444.14							54,503,254.18	
15 Series 2019-B Notes	75,802,291.54							84,271,032.75	
16 Total Overcollateralization	131,610,735.68			131,610,735.68				138,774,286.93	
Total Target Overcollateralization	145,567,025.13			145,567,025.13				145,567,025.13	

	Initial Balance	Current	Per \$1,000 Face Amount	Securitization Value	Percentage
17 Class A-1 Notes	271,010.00	930,140,735.68	1,553,521.7	930,140,735.68	6.85%
18 Class A-2a Notes	175,401.06	(13,363,334.99)	1,366,667	(447,462.97)	6.85%
19 Class A-2b Notes	376,632.67		1,754,010.6		6.85%
20 Class A-3 Notes	112,373.40		1,351,333.3		6.85%
21 Class A-4 Notes	1,090,769.30		1,380,000.0		6.85%
22 Total Class A Notes	57,510.00	906,777,400.69	1,438,952.7	906,777,400.69	6.85%
23 Class B Notes			1,420,000.0		6.85%
Totals	1,148,279.30	906,777,400.69	1,437,991.4	906,777,400.69	6.85%
Exchange Note Balance	874,332,291.54				
Total	1,148,279.30	906,777,400.69	1,437,991.4	906,777,400.69	6.85%

Reference Pool Balance Data

	Initial	Current
Discount Rate	6.85%	6.85%
Aggregate Securitization Value	930,140,735.68	908,387,569.62
Aggregate Base Residual Value (Not Discounted)	671,102,471.35	664,608,555.57

Turn-in Units

Units Scheduled to Return in Current Month	Turn-in Ratio on Scheduled Terminations
31 Securitization Value — Beginning of Period	
32 Depreciation/Payments	
33 Gross Credit Losses	
34 Early Terminations — Regular	
35 Scheduled Terminations — Returned	
36 Payoff Units & Lease Reversals	
37 Repurchased Leases	
38 Securitization Value — End of Period	

C.	SERVICING FEE	Units	Percentage	Securitization Value	Amounts
39	Servicing Fee Due	35,474	99.53%	993,165,170.61	1,343,536.62
40	Unpaid Servicing Fees - Prior Collection Periods	128	0.36%	3,398,720.55	0.00
41	Change in Servicing Fee Due - Current Collection Period vs. Prior Collection Period	39	0.11%	1,085,460.45	1,343,536.62
41	Change in Servicing Fee Due - Current Collection Period vs. Prior Collection Period	1	0.00%	24,182.06	
D. <td>RESERVE ACCOUNT</td> <td></td> <td></td> <td></td> <td></td>	RESERVE ACCOUNT				
42	Reserve Account Balances				
43	Required Reserve Account Balance (.50% of Initial Securitization Value)				4,650,703.68
44	Beginning Reserve Account Balance				4,650,703.68
44	Ending Reserve Account Balance				4,650,703.68
E. <td>POOL STATISTICS</td> <td></td> <td></td> <td></td> <td></td>	POOL STATISTICS				
45	Delinquents Aging Profile - End of Period				
46	Total Active Units (Excluding Inventory)	35,474		993,165,170.61	
47	31 - 60 Days Delinquent	128	0.36%	3,398,720.55	
48	61 - 90 Days Delinquent	39	0.11%	1,085,460.45	
49	91 - 120 Days Delinquent	1	0.00%	24,182.06	
50	121+ Days Delinquent				
50	Total	35,642	100.00%	997,673,033.67	
51	Total 61+ Delinquent as % End of Period Securitization Value				0.12%
52	Delinquency Trigger Occurred				NO
53	Prepayment Speed (1 Month)				0.35%
	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				116,361.05
55	Less: Aggregate Sales Proceeds, Recoveries & Expenses for Scheduled and Early Termination Units Received in Current Period				(132,510.25)
56	Less: Excess Wear and Tear Received in Current Period				(100.00)
57	Less: Excess Mileage Received in Current Period				
58	Current Period Net Residual Losses/(Gains) - Scheduled and Early Termination Units				(16,249.20)
59	Current and Prior Period Net Residual Losses/(Gains) as a % of Beginning Securitization Value (Annualized)				-0.02%
60	Current Period Net Residual Losses/(Gains) Ratio				N/A
61	Prior Period Net Residual Losses/(Gains) Ratio				N/A
62	Second Prior Period Net Residual Losses/(Gains) Ratio				N/A
63	Third Prior Period Net Residual Losses/(Gains) Ratio				N/A
64	Four Month Average				N/A
64	Beginning Cumulative Net Residual Losses				(16,249.20)
65	Current Period Net Residual Losses				
66	Ending Cumulative Net Residual Losses - Scheduled and Early Termination Units				(16,492.20)
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				447,462.97
69	Aggregate Liquidation Proceeds, Recoveries & Expenses on charged-off units				(456,095.98)
70	Current Period Net Credit Losses/(Gains)				(8,633.01)
71	Current and Prior Period Net Credit Losses/(Gains) as a % of Beginning Securitization Value (Annualized)				-0.01%
72	Current Period Net Credit Losses/(Gains) Ratio				N/A
73	Prior Period Net Credit Losses/(Gains) Ratio				N/A
74	Second Prior Period Net Credit Losses/(Gains) Ratio				N/A
75	Third Prior Period Net Credit Losses/(Gains) Ratio				N/A
76	Four Month Average				N/A
76	Beginning Cumulative Net Credit Losses				(8,633.01)
77	Current Period Net Credit Losses				
78	Ending Cumulative Net Credit Losses				(8,633.01)
79	Cumulative Net Credit Losses/(Gains) as a % of Aggregate Initial Securitization Value				0.00%

World Omni Automobile Lease Securitization Trust 2019-B
MONTHLY SERVICER CERTIFICATE
For the collection period ended 03/31/2019

F. EXCHANGE NOTE COLLECTION ACCOUNT

COLLECTED AMOUNTS

80	Lease Payments Received	22,497,515.56
81	Sales Proceeds, Recoveries & Expenses - Scheduled Terminations	132,634.51
82	Liquidation Proceeds, Recoveries & Expenses	119,534.94
83	Insurance Proceeds	336,561.04
84	Sales Proceeds, Recoveries & Expenses - Early Terminations	(24.26)
85	Payoff Payments	8,367,970.93
86	All Other Payments Received	
87	Collected Amounts	31,454,192.72
88	Investment Earnings on Collection Account	18,433.82
89	Total Collected Amounts - Available for Distribution	31,472,626.54

DISTRIBUTIONS FROM EXCHANGE NOTE COLLECTION ACCOUNT

90	Servicing Fee	1,343,536.62
91	Interest on the Exchange Note - to the Trust Collection Account	1,241,551.85
92	Principal on the Exchange Note - to the Trust Collection Account	20,447,976.10
93	Trust Collection Account Shortfall Amount - to the Trust Collection Account	1,340,453.10
94	Remaining Funds Payable to Trust Collection Account	7,099,108.87
95	Total Distributions	31,472,626.54

G. TRUST COLLECTION ACCOUNT

AVAILABLE FUNDS

96	Available Funds	30,129,089.92
97	Investment Earnings on Reserve Account	3,083.52
98	Reserve Account Draw Amount	0.00
99	Total Available Funds - Available for Distribution	30,132,173.44

DISTRIBUTIONS FROM TRUST COLLECTION ACCOUNT

100	Administration Fee	67,176.83
101	Asset Representation Reviewer Amounts (up to \$150,000 per year)	-
102	Class A Noteholders' Interest Distributable Amount	1,090,769.30
103	Noteholders' First Priority Principal Distributable Amount	-
104	Class B Noteholders' Interest Distributable Amount	57,510.00
105	Noteholders' Second Priority Principal Distributable Amount	-
106	Amount to Reinvest 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)	28,916,717.31
109	Remaining Funds Payable to Certificate holder	-
110	Total Distributions	30,132,173.44

CREDIT RISK RETENTION INFORMATION

111 The fair value of the Notes and the Certificates on the Closing Date is summarized below. The totals in the table may not sum due to rounding.

	Class of Securities	Fair Value (in millions)	Fair Value (as a percentage)
112	Class A Notes	\$ 757.96	79.29%
113	Class B Notes	\$ 40.49	4.24%
114	Certificates	\$ 157.52	16.48%
115		\$ 955.98	100.00%
116	Total	\$ 955.98	100.00%

117 The fair value of the Certificates is expected to represent at least 5% of the sum of the fair value of the Notes and the Certificates.

COMPLIANCE WITH EUROPEAN UNION RISK RETENTION RULES.

World Omni Financial Corp. ("World Omni"), as "originator" for the purposes of the EU Securitization Rules (as defined in the Indenture), continues to retain a material net economic interest (the "EU Retained Interest"), in the form of retention of a first loss tranche as described in option (c) of Article 6(3) of the EU Securitization Regulation, by holding (i) all the limited liability company interests in World Omni Auto Leasing LLC ("WOAL"), which in turn retains the Certificates (as defined in the Indenture) issued by World Omni Automobile Lease Securitization Trust 2019-B, and (ii) the residual interest in the 2019-B Reference Pool (as defined in the Indenture), such Certificates and interest, collectively representing at least 5% of the aggregate Securitization Value of the Units in the 2019-B Reference Pool (such as defined in the Indenture). World Omni has not (and has not intended to) transfer the EU Retained Interest to any hedge or otherwise mitigate its credit risk under or associated with the EU Retained Interest, or sell, transfer or otherwise surrender all or part of the rights, benefits or obligations arising from the EU Retained Interest subject to the EU Securitization Rules. Further, World Omni has not changed the retention option or method of calculating the EU Retained Interest.

World Omni Automobile Lease Securitization Trust 2019-B
CASH MOVEMENT
 August 31, 2019

	<u>Collection</u>	<u>Distribution</u>	<u>Reserve</u>
Beginning Balance	0.00	0.00	0.00
Beginning Collections Balance			
Collections Wired through 08/31/19	31,454,192.72		3,083.52
Investment earnings through 08/31/19	18,433.82	0.00	4,650,703.68
Transfer to Reserve Account 8/21/19			
Total Activity through 08/31/19	31,472,626.54	0.00	4,653,787.20
Transfer to Distribution Account	(30,129,089.92)	30,132,173.44	(3,083.52)
Available Funds	1,343,536.62	30,132,173.44	4,650,703.68
Disbursements:			
Principal payments to Investors:			
Certificate A-1		28,916,717.31	
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		155,352.17	
Certificate A-2a		271,010.00	
Certificate A-2b		175,401.06	
Certificate A-3		376,632.67	
Certificate A-4		112,373.40	
Certificate B		57,510.00	
Servicing fee	1,343,536.62		
Administration Fee		67,176.83	
Remaining Funds Payable to Certificateholder		0.00	
Funds to be disbursed	1,343,536.62	30,132,173.44	0.00
Collections Balance at 08/31/19	0.00		
Balance after distribution	0.00	0.00	4,650,703.68