

4.	DATES	Begin	End	# days
1	Payment Date			
2	Collection Period	4/1/2018	5/15/2018	30
3	Monthly Interest Period-Actual	4/16/2018	5/14/2018	29
4	Monthly Interest - Scheduled	4/15/2018	5/14/2018	30

**R. SUMMARY**

	Initial Balance	Beginning Balance	1st Period	2nd Period	Regular	Ending Balance	Note Factor
5	Class A-1 Notes	83,000,000.00	-	-	12,321,463.35	152,468,402.02	0.0000000
6	Class A-2 Notes	260,000,000.00	164,789,865.37	-	-	255,000,000.00	0.5864169
7	Class A-3 Notes	255,000,000.00	255,000,000.00	-	-	255,000,000.00	1.0000000
8	Class A-4 Notes	76,029,000.00	76,029,000.00	-	-	76,029,000.00	1.0000000
9	Total Class A Notes	674,029,000.00	495,818,865.37	-	12,321,463.35	483,497,402.02	
10	Class B Notes	30,181,000.00	30,181,000.00	-	-	30,181,000.00	1.0000000
11	Total Notes	\$ 704,210,000.00	\$ 525,999,865.37	\$ 0.00	\$ 12,321,463.35	\$ 513,678,402.02	
12	Overcollateralization						
13	Exchange Note	20,120,476.71	25,546,939.80			25,054,081.27	
13	Series 2017-A Notes	80,481,164.08	87,126,889.91			87,619,548.44	
14	Total Overcollateralization	100,601,640.79	112,673,829.71			112,673,629.71	
15	Total Target Overcollateralization	\$ 112,673,629.71	\$ 112,673,629.71			\$ 112,673,629.71	

	One-Month LIBOR	Coupon Rate	Interest Paid Due	Per \$1000 Face Amount	Principal Payment Due	Per \$1000 Face Amount	Interest Shortfall
16	Class A-1 Notes	0.870000%	0.00	0.0000000	0.00	0.0000000	0.00
17	Class A-2 Notes	1.680000%	230,705.81	0.8873300	12,321,463.35	47,390,247	0.00
18	Class A-3 Notes	2.130000%	452,625.00	1.7750000	0.00	0.0000000	0.00
19	Class A-4 Notes	2.320000%	146,989.40	1.9333333	0.00	0.0000000	0.00
20	Total Class A Notes		830,320.21	1.2318761	12,321,463.35	38,280,164	0.00
21	Class B Notes	2.480000%	62,374.07	2.0666668	0.00	0.0000000	0.00
22	Totals		892,694.28	1.3676535	12,321,463.35	17,496,894	0.00
23	Exchange Note Balance						
	Initial Balance	784,691,164.08	613,126,595.28				601,297,950.46

Reference Pool Balance Data	Initial	Current
24 Discount Rate	5.50%	5.50%
25 Average Securitization Value	804,811,640.79	626,332,031.73
26 Appropriate Base Residual Value (Not Discounted)	550,037,251.21	494,811,598.76

Turn-in Units	Units	Securitization Value	Percentage
27 Vehicles Scheduled to Return in Current Month	1	17,166.90	0.00%
28 Turn-in Ratio on Scheduled Terminations			

	Units	Securitization Value
29 Securitization Value — Beginning of Period	29,757	638,673,495.08
30 Depreciation/Payments	(46)	(6,616,455.46)
31 Gross Credit Losses	-	(1,037,048.88)
32 Early Terminations — Regular	(14)	(196,451.69)
33 Scheduled Terminations — Returned	(161)	(4,471,505.32)
34 Payoff Units & Lease Reversals		
35 Purchased Leases		
36 Securitization Value - End of Period	29,536	626,351,031.73

**C. SERVICING FEE**

37	Servicing Fee Due		532,227.91
38	Unpaid Servicing Fees - Prior Collection Periods		0.00
39	Change in Servicing Fee Due - Current Collection Period vs. Prior Collection Period		(11,508.79)

**D. RESERVE ACCOUNT**

Reserve Account Balances:			
40	Required Reserve Account Balance (.50% of Initial Securitization Value)		4,024,058.20
41	Beginning Reserve Account Balance		4,024,058.20
42	Ending Reserve Account Balance		4,024,058.20

**E. POOL STATISTICS**

	Units	Percentage	Securitization Value
<b>Delinquencies Aging Profile — End of Period</b>			
43	Total Active Units (Excluding Inventory)		618,598,670.88
44	31 - 60 Days Delinquent	99.29%	3,892,068.36
45	61 - 90 Days Delinquent	0.55%	830,346.67
46	91 - 120 Days Delinquent	0.13%	158,292.88
47	121+ Days Delinquent	0.03%	-
48	Total	0.00%	-
49	Total 61+ Delinquent as % End of Period Securitization Value	100.00%	623,479,378.79
50	Delinquency Trigger Occurred		
51	Prepayment Speed (1 Month)		

**Current Period Net Residual Losses on Scheduled and Early Termination Units**

52	Aggregate Securitization Value for Scheduled and Early Termination Units Terminated During Current Period	Units	Amounts
53	Less: Aggregate Sales Proceeds, Recoveries & Expenses for Scheduled and Early Termination Units Received in Current Period	14	196,453.69
54	Less: Excess Maturity Received in Current Period		(198,324.03)
55			(360.63)
56	Current Period Net Residual Losses/(Gains) - Scheduled and Early Termination Units		(104.72)

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

57	Current Period Net Residual Losses/(Gains) Ratio	0.00%
58	Prior Period Net Residual Losses/(Gains) Ratio	0.04%
59	Second Prior Period Net Residual Losses/(Gains) Ratio	0.21%
60	Third Prior Period Net Residual Losses/(Gains) Ratio	0.08%
61	Four Month Average	0.08%
62	Beginning Cumulative Net Residual Losses	519,209.59
63	Current Period Net Residual Losses	(2,336.59)
64	Ending Cumulative Net Residual Losses - Scheduled and Early Termination Units	\$16,873.00

**Cumulative Net Residual Losses/(Gains) as a % of Aggregate Initial Securitization Value**

65		0.05%	
<b>Credit Losses:</b>			
66	Aggregate Securitization Value on charged-off units	Units	Amounts
67	Aggregate Liquidation Proceeds Recoveries & Expenses on charged-off units	46	1,037,048.88
68	Current Period Net Credit Losses/(Gains)		(783,158.45)

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

69	Current Period Net Credit Losses/(Gains) Ratio	0.48%
70	Prior Period Net Credit Losses/(Gains) Ratio	-0.01%
71	Second Prior Period Net Credit Losses/(Gains) Ratio	0.86%
72	Third Prior Period Net Credit Losses/(Gains) Ratio	0.81%
73	Four Month Average	0.54%
74	Beginning Cumulative Net Credit Losses	3,754,124.59
75	Current Period Net Credit Losses	253,890.43
76	Ending Cumulative Net Credit Losses	4,008,015.02

**Cumulative Net Credit Losses/(Gains) as a % of Aggregate Initial Securitization Value**

77		0.50%
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F. EXCHANGE NOTE COLLECTION ACCOUNT  
 COLLECTED AMOUNTS

78	Lease Payments Received	10,045,805.89
79	Sales Proceeds, Recoveries & Expenses - Scheduled Terminations	197,294.89
80	Liquidation Proceeds, Recoveries & Expenses	604,321.67
81	Insurance Proceeds	178,336.78
82	Sales Proceeds, Recoveries & Expenses - Early Terminations	1,495.39
83	Payoff Payments	4,856,562.78
84	All Other Payments Received	-

85	Collected Amounts	15,884,317.40
86	Investment Earnings on Collection Account	20,387.36
87	Total Collected Amounts - Available for Distribution	15,904,704.76

DISTRIBUTIONS FROM EXCHANGE NOTE COLLECTION ACCOUNT

88	Servicing Fee	532,227.91
89	Interest on the Exchange Note - to the Trust Collection Account	1,267,128.21
90	Principal on the Exchange Note - to the Trust Collection Account	11,828,604.82
91	Trust Collection Account Shortfall Amount - to the Trust Collection Account	2,276,743.82
92	Remainder Funds Payable to Trust Collection Account	-

93	Total Distributions	15,904,704.76
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G. TRUST COLLECTION ACCOUNT

AVAILABLE FUNDS

94	Available Funds	15,372,476.85
95	Investment Earnings on Reserve Account	4,963.76
96	Reserve Account Draw Amount	0.00
97	Total Available Funds - Available for Distribution	15,377,440.61

DISTRIBUTIONS FROM TRUST COLLECTION ACCOUNT

98	Administration Fee	-
99	Asset Representation Reviewer Amounts (up to \$150,000 per year)	26,611.40
100	Class A Noteholders' Interest Distributable Amount	-
101	Noteholders' First Priority Principal Distributable Amount	830,320.21
102	Class B Noteholders' Interest Distributable Amount	-
103	Noteholders' Second Priority Principal Distributable Amount	62,374.07
104	Amount to Reserve Reserve Account to Required Reserve Account Balance	-
105	Noteholders' Regular Principal Distributable Amount	-
106	Asset Representation Reviewer Amounts (in excess of \$150,000 per year)	12,221,469.35
107	Remainder Funds Payable to Certificate holder	2,136,671.58

108	Total Distributions	15,377,440.61
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World Omni Automobile Lease Securitization Trust 2017-A  
 CASH MOVEMENT  
 April 30, 2018

	<u>Collection</u>	<u>Distribution</u>	<u>Reserve</u>
Beginning Balance	0.00	0.00	4,024,058.20
Beginning Collections Balance			
Collections Wired through 04/30/18	15,884,317.40		
Investment earnings through 04/30/18	20,387.36	0.00	4,963.76
Total Activity through 04/30/18	15,904,704.76	0.00	4,963.76
Transfer to Distribution Account	(15,372,476.85)	15,377,440.61	(4,963.76)
Available Funds	532,227.91	15,377,440.61	4,024,058.20
 Disbursements:			
Principal payments to Investors:			
Certificate A-1		0.00	
Certificate A-2		12,321,463.35	
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-2		230,705.81	
Certificate A-3		452,625.00	
Certificate A-4		146,989.40	
Certificate B		62,374.07	
Servicing fee	532,227.91		
Administration Fee		26,611.40	
Remaining Funds Payable to Certificateholder		2,136,671.58	
Funds to be disbursed	532,227.91	15,377,440.61	0.00
Collections Balance at 04/30/18	0.00		
Balance after distribution	0.00	0.00	4,024,058.20