

A.	DATES	Begin	End	# days
1	Payment Date		5/15/2019	
2	Collection Period	4/1/2019	4/30/2019	30
3	Monthly Interest Period-Actual	4/15/2019	5/14/2019	30
4	Monthly Interest - Scheduled	4/15/2019	5/14/2019	30

E. SUMMARY

	Initial Balance	Beginning Balance	1st Period	Principal Payment	Regular	Ending Balance	Note Factor
5	83,000,000.00	0.00					0.0000000
6	260,000,000.00	0.00					0.0000000
7	253,000,000.00	241,370,962.98			21,436,034.40	219,934,928.58	0.8624899
8	76,029,000.00	76,029,000.00				76,029,000.00	1.0000000
9	674,029,000.00	317,399,962.98			21,436,034.40	295,963,928.58	1.0000000
10	30,181,000.00	30,181,000.00				30,181,000.00	1.0000000
11	Total Notes	704,210,000.00	347,580,962.98	0.00	21,436,034.40	326,144,928.58	
12	Overcollateralization	18,410,183.71				17,552,742.33	
13	Exchange Note	80,481,164.08				95,120,887.38	
14	Total Overcollateralization	100,601,640.79	112,673,625.71			112,673,625.71	
15	Total Target Overcollateralization	112,673,625.71				112,673,625.71	

	One-Month LIBOR	Coupon Rate	Interest Pmt Due	Per \$1000	Face Amount	Principal Payment Due	Per \$1000	Face Amount	Interest Shortfall
16	0.87000%	0.87000%	0.00	0.000000	0.000000	0.00	0.000000	0.000000	0.00
17	1.68000%	1.68000%	0.00	0.000000	0.000000	0.00	0.000000	0.000000	0.00
18	2.13000%	2.13000%	428,433.46	1,680,131.2	84,062,880.00	21,436,034.40	84,062,880.00	0.00	0.00
19	2.32000%	2.32000%	146,989.40	1,933,333.3	0.00	0.00	0.000000	0.00	0.00
20			575,422.86	0,853,706.4	31,802,837.0	21,436,034.40	31,802,837.0	0.00	0.00
21		2.48000%	62,374.07	2,066,668.8	0.000000	0.00	0.000000	0.00	0.00
22	Totals		637,796.93	0,905,691.4	30,439,832.4	21,436,034.40	30,439,832.4	0.00	0.00
23	Exchange Note Balance	784,691,164.08	441,844,408.98					421,265,815.96	

Reference Pool Balance Data	Initial	Current
24	5.510%	5.510%
25	804,811,640.79	438,818,558.29
26	550,037,251.21	398,623,952.17

Turn-in Units	Units	Securitization Value	Percentage
27	26	127,842.19	53.85%
28			

Securitization Value - Beginning of Period	Units	Securitization Value
29	24,745	460,254,592.69
30		(5,721,763.40)
31	(47)	(810,163.08)
32	(4)	(117,275.75)
33	(558)	(8,428,308.73)
34	(287)	(6,338,525.44)
35		
36	23,849	438,818,558.29

C.	SERVICING FEE				
37	Servicing Fee Due	383,545.49			
38	Unpaid Servicing Fees - Prior Collection Periods	0.00			
39	Change in Servicing Fee Due - Current Collection Period vs. Prior Collection Period	(15,683.47)			
D.	RESERVE ACCOUNT				
40	Reserve Account Balances:				
41	Required Reserve Account Balance (.30% of Initial Securitization Value)	4,024,088.20			
42	Beginning Reserve Account Balance	4,024,088.20			
	Ending Reserve Account Balance	4,024,088.20			

E.	POOL STATISTICS				
43	Delinquencies Aging Profile — End of Period				
44	Total Active Units (Excluding Inventory)	22,767	Percentage	98.88%	Securitization Value
45	31 - 60 Days Delinquent	194		0.84%	420,664,015.94
46	61 - 90 Days Delinquent	57		0.25%	4,029,469.60
47	91 - 120 Days Delinquent	6		0.03%	1,099,244.30
	121+ Days Delinquent	0		0.00%	126,196.25
48	Total	23,024		100.00%	425,918,926.09

49	Total 61+ Delinquent as % End of Period Securitization Value				0.28%
50	Delinquency Trigger Occurred				NO
51	Prepayment Speed (1 Month)				1.65%

52	Current Period Net Residual Losses on Scheduled and Early Termination Units		Units	Amounts
53	Aggregate Securitization Value for Scheduled and Early Termination Units Terminated During Current Period	562		8,545,582.48
54	Less: Aggregate Sales Proceeds, Recoveries & Expenses for Scheduled and Early Termination Units Received in Current Period			(9,165,522.34)
55	Less: Excess Wear and Tear Received in Current Period			(35,685.08)
	Less: Excess Mileage Received in Current Period			(31,408.26)
56	Current Period Net Residual Losses/(Gains) - Scheduled and Early Termination Units			(687,033.20)
57	Current and Prior Period Net Residual Losses/(Gains) as a % of Beginning Securitization Value (Annualized)			-1.79%
58	Prior Period Net Residual Losses/(Gains) Ratio			-0.41%
59	Second Prior Period Net Residual Losses/(Gains) Ratio			0.63%
60	Third Prior Period Net Residual Losses/(Gains) Ratio			0.23%
61	Four Month Average			-0.34%
62	Beginning Cumulative Net Residual Losses			574,358.46
63	Current Period Net Residual Losses			(687,033.20)
64	Ending Cumulative Net Residual Losses - Scheduled and Early Termination Units			(112,674.74)
65	Cumulative Net Residual Losses/(Gains) as a % of Aggregate Initial Securitization Value			-0.01%

66	Credit Losses:		Units	Amounts
67	Aggregate Securitization Value on charged-off units	47		810,163.08
	Aggregate Liquidation Proceeds, Recoveries & Expenses on charged-off units			(829,322.92)
68	Current Period Net Credit Losses/(Gains)			(19,159.84)
69	Current and Prior Period Net Credit Losses/(Gains) as a % of Beginning Securitization Value (Annualized)			-0.05%
70	Prior Period Net Credit Losses/(Gains) Ratio			0.25%
71	Second Prior Period Net Credit Losses/(Gains) Ratio			0.26%
72	Third Prior Period Net Credit Losses/(Gains) Ratio			0.76%
73	Four Month Average			0.31%
74	Beginning Cumulative Net Credit Losses			6,192,370.78
75	Current Period Net Credit Losses			(19,159.84)
76	Ending Cumulative Net Credit Losses			6,173,210.94
77	Cumulative Net Credit Losses/(Gains) as a % of Aggregate Initial Securitization Value			0.77%

F. EXCHANGE NOTE COLLECTION ACCOUNT

COLLECTED AMOUNTS

78	Lease Payments Received	8,652,333.50
79	Sale Proceeds, Recoveries & Expenses - Scheduled Terminations	9,128,012.47
80	Liquidation Proceeds, Recoveries & Expenses	538,112.91
81	Insurance Proceeds	291,210.01
82	Sale Proceeds, Recoveries & Expenses - Early Terminations	104,603.21
83	Payoff Payments	7,019,565.34
84	All Other Payments Received	-
85	Collected Amounts	25,735,637.44
86	Investment Earnings on Collection Account	43,456.29
87	Total Collected Amounts - Available for Distribution	25,777,093.73

DISTRIBUTIONS FROM EXCHANGE NOTE COLLECTION ACCOUNT

88	Servicing Fee	383,545.49
89	Interest on the Exchange Note - to the Trust Collection Account	913,145.11
90	Principal on the Exchange Note - to the Trust Collection Account	20,576,593.02
91	Trust Collection Account Shortfall Amount - to the Trust Collection Account	3,684,085.13
92	Remaining Funds Payable to Trust Collection Account	217,724.98
93	Total Distributions	25,777,093.73

G. TRUST COLLECTION ACCOUNT

AVAILABLE FUNDS

94	Available Funds	25,393,548.24
95	Investment Earnings on Reserve Account	7,779.68
96	Reserve Account Draw Amount	0.00
97	Total Available Funds - Available for Distribution	25,401,327.92

DISTRIBUTIONS FROM TRUST COLLECTION ACCOUNT

98	Administration Fee	19,177.27
99	Asset Representation Reviewer Amounts (up to \$150,000 per year)	-
100	Class A Noteholders' Interest Distributable Amount	575,422.86
101	Noteholders' First Priority Principal Distributable Amount	-
102	Class B Noteholders' Interest Distributable Amount	62,374.07
103	Noteholders' Second Priority Principal Distributable Amount	-
104	Amount to Reconstitute Reserve Account to Required Reserve Account Balance	-
105	Noteholders' Regular Principal Distributable Amount	21,436,034.40
106	Asset Representation Reviewer Amounts (in excess of \$150,000 per year)	-
107	Remaining Funds Payable to Certificate holder	3,308,319.32
108	Total Distributions	25,401,327.92

World Omni Automobile Lease Securitization Trust 2017-A
 CASH MOVEMENT
 April 30, 2019

	<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 04/30/19	25,773,637.44		
Investment earnings through 04/30/19	43,456.29	0.00	7,779.68
Total Activity through 04/30/19	25,777,093.73	0.00	7,779.68
Transfer to Distribution Account	(25,393,548.24)	25,401,327.92	(7,779.68)
Available Funds	383,545.49	25,401,327.92	4,024,058.20
Disbursements:			
Principal payments to Investors:			
Certificate A-1		0.00	
Certificate A-2		0.00	
Certificate A-3		21,436,034.40	
Certificate A-4		0.00	
Certificate B		0.00	
Interest payment to Investors :			
Certificate A-1		0.00	
Certificate A-2		0.00	
Certificate A-3		428,433.46	
Certificate A-4		146,989.40	
Certificate B		62,374.07	
Servicing fee	383,545.49		
Administration Fee		19,177.27	
Remaining Funds Payable to Certificateholder		3,308,319.32	
Funds to be disbursed	383,545.49	25,401,327.92	0.00
Collections Balance at 04/30/19	0.00		
Balance after distribution	0.00	0.00	4,024,058.20