

| A. DATES                         | Begin     | End       | # days |
|----------------------------------|-----------|-----------|--------|
| 1 Payment Date                   |           | 9/16/2019 | 31     |
| 2 Collection Period              | 8/1/2019  | 8/31/2019 | 31     |
| 3 Monthly Interest Period-Actual | 8/15/2019 | 9/15/2019 | 32     |
| 4 Monthly Interest - Scheduled   | 8/15/2019 | 9/15/2019 | 30     |

| B. SUMMARY                     | Initial Balance   | Beginning Balance | 1st Priority | Principal Payment 2nd Priority | Regular          | Ending Balance    | Note Factor       |
|--------------------------------|-------------------|-------------------|--------------|--------------------------------|------------------|-------------------|-------------------|
| 5 Class A-1 Notes              | 83,000,000.00     | 0.00              |              |                                |                  |                   | 0.0000000         |
| 6 Class A-2 Notes              | 260,000,000.00    | 0.00              |              |                                |                  |                   | 0.0000000         |
| 7 Class A-3 Notes              | 255,000,000.00    | 118,262,954.24    |              |                                | 47,170,717.50    | 71,092,236.74     | 0.2787931         |
| 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    | 194,291,954.24    |              |                                | 47,170,717.50    | 147,121,236.74    |                   |
| 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 | \$ 224,472,954.24 | \$ 0.00      | \$ 0.00                        | \$ 47,170,717.50 | \$ 177,302,236.74 |                   |
| 12 Overcollateralization       |                   |                   |              |                                |                  |                   |                   |
| 13 Exchange Note               | 20,120,476.71     | 13,485,863.36     |              |                                |                  |                   | 11,599,034.66     |
| 14 Series 2017-A Notes         | 80,481,164.08     | 99,187,266.55     |              |                                |                  |                   | 101,074,595.05    |
| 15 Total Overcollateralization | \$ 100,601,640.79 | \$ 112,673,629.71 |              |                                |                  |                   | \$ 112,673,629.71 |

| One-Month LIBOR          | Coupon Rate     | Interest Pmt Due | Per \$1000 Face Amount | Principal Payment Due | Per \$1000 Face Amount | Interest Shortfall | Per \$1000 Face Amount |
|--------------------------|-----------------|------------------|------------------------|-----------------------|------------------------|--------------------|------------------------|
| 16 Class A-1 Notes       | 0.8700%         | 0.00             | 0.0000000              | 0.00                  | 0.0000000              | 0.00               | 0.0000000              |
| 17 Class A-2 Notes       | 1.6800%         | 0.00             | 0.0000000              | 0.00                  | 0.0000000              | 0.00               | 0.0000000              |
| 18 Class A-3 Notes       | 2.1300%         | 209,916.74       | 0.8232029              | 47,170,717.50         | 184,9832059            | 0.00               | 0.0000000              |
| 19 Class A-4 Notes       | 2.3200%         | 146,989.40       | 1.9333333              | 0.00                  | 0.0000000              | 0.00               | 0.0000000              |
| 20 Total Class A Notes   |                 | 356,906.14       | 0.5295115              | 47,170,717.50         | 69,9832166             | 0.00               | 0.0000000              |
| 21 Class B Notes         | 2.4800%         | 62,374.07        | 2.0666668              | 0.00                  | 0.0000000              | 0.00               | 0.0000000              |
| 22 Totals                |                 | 419,280.21       | 0.5953909              | 47,170,717.50         | 66,9838791             | 0.00               | 0.0000000              |
| 23 Exchange Note Balance | Initial Balance | 784,091,644.08   |                        |                       |                        | Ending Balance     | 278,376,831.79         |
|                          |                 | 323,660,720.59   |                        |                       |                        |                    |                        |

| Reference Pool Balance Data                       | Initial        | Current        |
|---|----------------|----------------|
| 24 Discount Rate                                  | 5.50%          | 5.50%          |
| 25 Aggregate Securitization Value                 | 804,811,640.79 | 289,975,866.45 |
| 26 Aggregate Base Residual Value (Not Discounted) | 550,037,251.21 | 272,303,086.76 |

| Turn-in Units                                   | Units | Securitization Value | Percentage |
|---|-------|----------------------|------------|
| 27 Vehicle Scheduled to Return in Current Month | 3,728 | 15,771,374.32        | 65.58%     |
| 28 Turn-in Ratio on Scheduled Terminations      |       |                      |            |

| Securitization Value - End of Period          | Units          | Securitization Value |
|---|----------------|----------------------|
| 29 Securitization Value - Beginning of Period | 18,589         | 337,146,583.95       |
| 30 Depreciation/Payments                      | (3,443,523.15) | (3,443,523.15)       |
| 31 Gross Credit Losses                        | (56)           | (974,991.10)         |
| 32 Early Terminations - Regular               | (2)            | (40,370.55)          |
| 33 Scheduled Terminations - Returned          | (2,061)        | (31,630,428.19)      |
| 34 Payoff Units & Lease Reversals             | (547)          | (11,081,404.51)      |
| 35 Repurchased Leases                         |                |                      |
| 36 Securitization Value - End of Period       | 15,923         | 289,975,866.45       |



F. EXCHANGE NOTE COLLECTION ACCOUNT

COLLECTED AMOUNTS

|    |  |                      |
|----|--|----------------------|
| 78 | Lease Payments Received  | 5,330,869.91         |
| 79 | Sales Proceeds, Recoveries & Expenses - Scheduled Terminations | 35,231,961.60        |
| 80 | Liquidation Proceeds, Recoveries & Expenses                    | 678,737.58           |
| 81 | Insurance Proceeds   | 129,892.31           |
| 82 | Sales Proceeds, Recoveries & Expenses - Early Terminations     | 36,982.20            |
| 83 | Payoff Payments  | 12,456,555.34        |
| 84 | All Other Payments Received                                    |                      |
| 85 | <b>Collected Amounts</b>                                       | <b>53,864,968.94</b> |
| 86 | Investment Earnings on Collection Account                      | 90,406.13            |
| 87 | <b>Total Collected Amounts - Available for Distribution</b>    | <b>53,955,375.07</b> |

DISTRIBUTIONS FROM EXCHANGE NOTE COLLECTION ACCOUNT

|    |   |                      |
|----|---|----------------------|
| 88 | Servicing Fee   | 280,955.49           |
| 89 | Interest on the Exchange Note - to the Trust Collection Account             | 668,898.82           |
| 90 | Principal on the Exchange Note - to the Trust Collection Account            | 45,283,888.80        |
| 91 | Trust Collection Account Shortfall Amount - to the Trust Collection Account | 6,351,329.59         |
| 92 | Remaining Funds Payable to Trust Collection Account                         | 1,370,102.37         |
| 93 | <b>Total Distributions</b>  | <b>53,955,375.07</b> |

G. TRUST COLLECTION ACCOUNT

AVAILABLE FUNDS

|    |   |                      |
|----|---|----------------------|
| 94 | <b>Available Funds</b>                                    | <b>53,674,419.88</b> |
| 95 | Investment Earnings on Reserve Account                    | 7,525.77             |
| 96 | Reserve Account Draw Amount                               | 0.00                 |
| 97 | <b>Total Available Funds - Available for Distribution</b> | <b>53,681,945.35</b> |

DISTRIBUTIONS FROM TRUST COLLECTION ACCOUNT

|     |   |                      |
|-----|---|----------------------|
| 98  | Administration Fee  | 14,047.77            |
| 99  | Asset Representation Reviewer Amounts (up to \$150,000 per year)      |                      |
| 100 | Class A Noteholders' Interest Distributable Amount                    | 356,996.14           |
| 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 Requisite Reserve A/Cs to Required Reserve Account Balance  |                      |
| 105 | Noteholders' Regular Principal Distributable Amount                   | 47,170,717.50        |
| 106 | Asset Representation Reviewer Amounts in excess of \$150,000 per year |                      |
| 107 | Remaining Funds Payable to Certificate Holder                         | 6,077,899.87         |
| 108 | <b>Total Distributions</b>  | <b>53,681,945.35</b> |

World Omni Automobile Lease Securitization Trust 2017-A  
CASH MOVEMENT  
August 31, 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 08/31/19           | 53,864,968.94        |                      |                     |
| Investment earnings through 08/31/19         | 90,406.13            | 0.00                 | 7,525.77            |
|  | <u>53,955,375.07</u> | <u>0.00</u>          | <u>7,525.77</u>     |
| Total Activity through 08/31/19              | (53,674,419.58)      | 53,681,945.35        | (7,525.77)          |
| Transfer to Distribution Account             |                      |                      |                     |
| Available Funds                              | <u>280,955.49</u>    | <u>53,681,945.35</u> | <u>4,024,058.20</u> |
| Disbursements:                               |                      |                      |                     |
| Principal payments to Investors:             |                      |                      |                     |
| Certificate A-1                              |                      | 0.00                 |                     |
| Certificate A-2                              |                      | 0.00                 |                     |
| Certificate A-3                              |                      | 47,170,717.50        |                     |
| 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                              |                      | 209,916.74           |                     |
| Certificate A-4                              |                      | 146,989.40           |                     |
| Certificate B                                |                      | 62,374.07            |                     |
| Servicing fee                                | 280,955.49           |                      |                     |
| Administration Fee                           |                      | 14,047.77            |                     |
| Remaining Funds Payable to Certificateholder |                      | 6,077,899.87         |                     |
| Funds to be disbursed                        | <u>280,955.49</u>    | <u>53,681,945.35</u> | <u>0.00</u>         |
| Collections Balance at 08/31/19              | 0.00                 |                      |                     |
| Balance after distribution                   | <u>0.00</u>          | <u>0.00</u>          | <u>4,024,058.20</u> |