

A. DATES	Begin	End	# days
1 Payment Date		1/15/2019	
2 Collection Period	12/1/2018	12/31/2018	31
3 Monthly Interest Period-Actual	12/1/2018	1/14/2019	29
4 Monthly Interest - Scheduled	12/15/2018	1/14/2019	30

B. SUMMARY	Initial Balance	Beginning Balance	1st Priority	Principal Payment (Net Priority)	Regular	Ending Balance	Note Factor
5 Class A-1 Notes	83,000,000.00	50,839,032.57	-	-	13,191,068.77	37,647,963.80	0.00000000
6 Class A-2 Notes	260,000,000.00	255,000,000.00	-	-	-	255,000,000.00	0.1447999
7 Class A-3 Notes	255,000,000.00	76,029,000.00	-	-	-	76,029,000.00	1.00000000
8 Class A-4 Notes	674,029,000.00	381,868,032.57	-	-	13,191,068.77	368,676,963.80	1.00000000
9 Total Class A Notes	301,831,000.00	301,831,000.00	-	-	-	301,831,000.00	1.00000000
10 Class B Notes	704,210,000.00	413,049,032.57	0.00	0.00	13,191,068.77	398,857,963.80	1.00000000
11 Total Notes							
Overcollateralization							
Exchange Note	20,120,476.71	20,988,906.49				20,461,263.74	
Series 2017-A Notes	80,481,164.08	91,684,723.22				92,212,365.97	
Total Overcollateralization	100,601,640.79	112,673,629.71				112,673,629.71	
Total Target Overcollateralization	\$ 112,673,629.71	\$ 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
Class A-1 Notes	0.87000%	0.00	0.00000000	0.00	0.00000000	0.00
Class A-2 Notes	1.68000%	71,174.65	0.2737487	13,191,068.77	50.7348799	0.00
Class A-3 Notes	2.15000%	452,625.00	1.7750000	0.00	0.0000000	0.00
Class A-4 Notes	2.32000%	146,989.40	1.9333333	0.00	0.0000000	0.00
Total Class A Notes		670,789.05	0.9951932	13,191,068.77	19.5704766	0.00
Class B Notes	2.48000%	62,374.07	2.0666668	0.00	0.0000000	0.00
Totals		733,163.12	1.0411143	13,191,068.77	18.7317360	0.00
Exchange Note Balance		503,733,755.79				491,070,329.77

Reference Pool Balance Data	Initial	Current
Discount Rate	5.50%	5.50%
Aggregate Securitization Value	804,811,640.79	511,531,593.51
Aggregate Base Residual Value (Not Discounted)	550,037,251.21	442,772,250.54

Turn-in Units	Units	Securitization Value	Percentage
Vehicles Scheduled to Return in Current Month	13	21,772.03	23.08%
Turn-in Ratio on Scheduled Terminations			

Securitization Value - End of Period	Units	Securitization Value
Securitization Value - Beginning of Period		524,722,662.28
Depreciation/Payments		(6,235,865.72)
Gross Credit Lease	26,880	(1,218,010.10)
Early Terminations - Regular	(61)	(81,441.88)
Scheduled Terminations - Returned	(3)	(2,213,386.09)
Payoff Units & Lease Reversals	(145)	(3,442,164.98)
Repurchased Leases	(140)	
Securitization Value - End of Period	26,531	511,531,593.51

36 Securitization Value - End of Period 511,531,593.51

C. SERVICING FEE		
37	Servicing Fee Due	437,268.89
38	Unpaid Servicing Fees - Prior Collection Periods	0.00
39	Change in Servicing Fee Due - Current Collection Period vs. Prior Collection Period	(11,843.60)
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
Delinquencies Aging Profile — End of Period			
43	Total Active Units (Excluding Inventory)	98.68%	500,619,644.25
44	31 - 60 Days Delinquent	0.97%	5,445,009.59
45	61 - 90 Days Delinquent	0.27%	1,601,498.18
46	91 - 120 Days Delinquent	0.08%	398,014.53
47	121+ Days Delinquent	0.00%	
48	Total	100.00%	508,064,166.55
49	Total 61+ Delinquent as % End of Period Securitization Value		
50	Delinquency Trigger Occurred		0.39%
51	Prepayment Speed (1 Month)		NO
			0.98%

	Units	Amounts
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	2,295,027.97
53	Less: Aggregate Sales Proceeds, Recoveries & Expenses for Scheduled and Early Termination Units Received in Current Period	(2,182,454.53)
54	Less: Excess Wear and Tear Received in Current Period	(12,652.50)
55	Less: Excess Mileage Received in Current Period	(4,521.26)
56	Current Period Net Residual Losses/(Gains) - Scheduled and Early Termination Units	95,599.62
Current and Prior Period Net Residual Losses/(Gains) as a % of Beginning Securitization Value (Annualized)		
57	Current Period Net Residual Losses/(Gains) Ratio	0.22%
58	Prior Period Net Residual Losses/(Gains) Ratio	0.15%
59	Second Prior Period Net Residual Losses/(Gains) Ratio	-0.05%
60	Third Prior Period Net Residual Losses/(Gains) Ratio	-0.19%
61	Four Month Average	0.03%
62	Beginning Cumulative Net Residual Losses	281,621.21
63	Current Period Net Residual Losses	95,599.62
64	Ending Cumulative Net Residual Losses - Scheduled and Early Termination Units	377,220.83
65	Cumulative Net Residual Losses/(Gain) as a % of Aggregate Initial Securitization Value	0.05%

	Units	Amounts
Credit Losses:		
66	Aggregate Securitization Value on charged-off units	1,218,910.10
67	Aggregate Liquidation Proceeds, Recoveries & Expenses on charged-off units	(795,882.97)
68	Current Period Net Credit Losses/(Gains)	422,127.13
Current and Prior Period Net Credit Losses/(Gains) as a % of Beginning Securitization Value (Annualized)		
69	Current Period Net Credit Losses/(Gains) Ratio	0.97%
70	Prior Period Net Credit Losses/(Gains) Ratio	-0.05%
71	Second Prior Period Net Credit Losses/(Gains) Ratio	0.69%
72	Third Prior Period Net Credit Losses/(Gains) Ratio	0.33%
73	Four Month Average	0.49%
74	Beginning Cumulative Net Credit Losses	5,240,656.51
75	Current Period Net Credit Losses	422,127.13
76	Ending Cumulative Net Credit Losses	5,662,783.64
77	Cumulative Net Credit Losses/(Gains) as a % of Aggregate Initial Securitization Value	0.70%

F. EXCHANGE NOTE COLLECTION ACCOUNT

COLLECTED AMOUNTS

78	Lease Payments Received	9,169,063.22
79	Sales Proceeds, Recoveries & Expenses - Scheduled Terminations	2,124,078.43
80	Liquidation Proceeds, Recoveries & Expenses	511,811.55
81	Insurance Proceeds	284,071.42
82	Sales Proceeds, Recoveries & Expenses - Early Terminations	75,349.92
83	Payout Payments	3,742,748.07
84	All Other Payments Received	-
85	Collected Amounts	15,907,122.61
86	Investment Earnings on Collection Account	30,983.24
87	Total Collected Amounts - Available for Distribution	15,938,107.85

DISTRIBUTIONS FROM EXCHANGE NOTE COLLECTION ACCOUNT

88	Servicing Fee	437,268.89
89	Interest on the Exchange Note - to the Trust Collection Account	1,041,049.76
90	Principal on the Exchange Note - to the Trust Collection Account	12,663,426.02
91	Trust Collection Account Shortfall Amount - to the Trust Collection Account	1,796,363.18
92	Remaining Funds Payable to Trust Collection Account	-
93	Total Distributions	15,938,107.85

G. TRUST COLLECTION ACCOUNT

AVAILABLE FUNDS

94	Available Funds	15,508,838.96
95	Investment Earnings on Reserve Account	7,513.44
96	Reserve Account Draw Amount	0.00
97	Total Available Funds - Available for Distribution	15,508,352.40

DISTRIBUTIONS FROM TRUST COLLECTION ACCOUNT

98	Administration Fee	21,863.44
99	Asset Representation Reviewer Amounts (up to \$150,000 per year)	-
100	Class A Noteholders' Interest Distributable Amount	670,789.05
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 Ransiate Reserve Account to Required Reserve Account Balance	-
105	Noteholders' Regular Principal Distributable Amount	13,191,068.77
106	Asset Representation Reviewer Amounts (in excess of \$150,000 per year)	-
107	Remaining Funds Payable to Certificate holder	1,562,257.07
108	Total Distributions	15,508,352.40

World Omni Automobile Lease Securitization Trust 2017-A

CASH MOVEMENT

December 31, 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 12/31/18	15,907,122.61		
Investment earnings through 12/31/18	30,985.24	0.00	7,513.44
Total Activity through 12/31/18	15,938,107.85	0.00	7,513.44
Transfer to Distribution Account	(15,500,838.96)	15,508,352.40	(7,513.44)
Available Funds	437,268.89	15,508,352.40	4,024,058.20
Disbursements:			
Principal payments to Investors:			
Certificate A-1		0.00	
Certificate A-2		13,191,068.77	
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		71,174.65	
Certificate A-3		452,625.00	
Certificate A-4		146,989.40	
Certificate B		62,374.07	
Servicing fee	437,268.89		
Administration Fee		21,863.44	
Remaining Funds Payable to Certificateholder		1,562,257.07	
Funds to be disbursed	437,268.89	15,508,352.40	0.00
Collections Balance at 12/31/18	0.00	0.00	4,024,058.20
Balance after distribution	0.00	0.00	4,024,058.20