

A. DATES		Begin	End	# days
1	Payment Date		1/15/2020	
2	Collection Period	12/1/2019	12/31/2019	31
3	Monthly Interest Period-Actual	12/16/2019	1/14/2020	30
4	Monthly Interest - Scheduled	12/15/2019	1/14/2020	30

B. SUMMARY

	Initial Balance	Beginning Balance	Principal Payment			Ending Balance	Note Factor
			1st Priority	2nd Priority	Regular		
5	Class A-1 Notes	83,000,000.00	0.00	-	-	-	0.000000
6	Class A-2 Notes	260,000,000.00	0.00	-	-	-	0.000000
7	Class A-3 Notes	255,000,000.00	0.00	-	-	-	0.000000
8	Class A-4 Notes	76,029,000.00	30,680,274.87	-	30,680,274.87	-	0.000000
9	Total Class A Notes	674,029,000.00	30,680,274.87	-	30,680,274.87	-	
10	Class B Notes	30,181,000.00	-	-	7,523,953.02	22,657,046.98	0.7507056
11	Total Notes	\$ 704,210,000.00	60,861,274.87	\$ 0.00	\$ 0.00	\$ 38,204,227.89	22,657,046.98
12	Overcollateralization						
13	Exchange Note	20,120,476.71	6,941,396.18			5,413,227.07	
14	Series 2017-A Notes	80,481,164.08	105,732,233.53			107,260,402.64	
15	Total Overcollateralization	100,601,640.79	112,673,629.71			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 Pmt Due	Per \$1000	Principal	Per \$1000	Interest
				Face Amount	Payment Due	Face Amount	Shortfall
16	Class A-1 Notes	0.87000%	0.00	0.000000	0.00	0.000000	0.00
17	Class A-2 Notes	1.68000%	0.00	0.000000	0.00	0.000000	0.00
18	Class A-3 Notes	2.13000%	0.00	0.000000	0.00	0.000000	0.00
19	Class A-4 Notes	2.32000%	59,315.20	0.7801655	30,680,274.87	403.5338472	0.00
20	Total Class A Notes		59,315.20	0.0880010	30,680,274.87	45.5177372	0.00
21	Class B Notes	2.48000%	62,374.07	2.0666668	7,523,953.02	249.2943580	0.00
22	Totals		121,689.27	0.1728025	38,204,227.89	54.2511863	0.00

	Initial Balance	Beginning Balance	Ending Balance
23	Exchange Note Balance	784,691,164.08	166,593,508.40
			129,917,449.62

Reference Pool Balance Data

	Initial	Current
24	Discount Rate	5.50%
25	Aggregate Securitization Value	804,811,640.79
26	Aggregate Base Residual Value (Not Discounted)	550,037,251.21
		128,320,201.52

Turn-in Units

	Units	Securitization Value	Percentage
27	Vehicles Scheduled to Return in Current Month	4,186	23,527,851.14
28	Turn-in Ratio on Scheduled Terminations		65.03%

	Units	Securitization Value
29	Securitization Value — Beginning of Period	9,105
30	Depreciation/Payments	173,534,904.58
31	Gross Credit Losses	(1,314,695.95)
32	Early Terminations — Regular	(610,272.01)
33	Scheduled Terminations — Returned	(26,757.82)
34	Payoff Units & Lease Reversals	(1,964)
35	Repurchased Leases	(305)
		(5,874,204.24)
36	Securitization Value - End of Period	6,802
		135,330,676.69

C. **SERVICING FEE**

37	Servicing Fee Due	144,612.42
38	Unpaid Servicing Fees - Prior Collection Periods	0.00
39	Change in Servicing Fee Due - Current Collection Period vs. Prior Collection Period	(29,224.57)

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**

Delinquencies Aging Profile — End of Period

	<u>Units</u>	<u>Percentage</u>	<u>Securitization Value</u>
43	Total Active Units (Excluding Inventory)	4,541	99,618,417.57
44	31 - 60 Days Delinquent	104	2,275,175.49
45	61 - 90 Days Delinquent	25	489,905.49
46	91 - 120 Days Delinquent	7	141,968.32
47	121+ Days Delinquent	0	0.00
48	Total	4,677	102,525,466.87

49	Total 61+ Delinquent as % End of Period Securitization Value	0.47%
50	Delinquency Trigger Occurred	NO

51	Prepayment Speed (1 Month)	1.05%
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Current Period Net Residual Losses on Scheduled and Early Termination Units

	<u>Units</u>	<u>Amounts</u>
52	Aggregate Securitization Value for Scheduled and Early Termination Units Terminated During Current Period	30,405,055.69
53	Less: Aggregate Sales Proceeds, Recoveries & Expenses for Scheduled and Early Termination Units Received in Current Period	(31,838,209.55)
54	Less: Excess Wear and Tear Received in Current Period	(231,623.05)
55	Less: Excess Mileage Received in Current Period	(170,846.57)
56	Current Period Net Residual Losses/(Gains) - Scheduled and Early Termination Units	(1,835,623.48)

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

57	Current Period Net Residual Losses/(Gains) Ratio	-12.69%
58	Prior Period Net Residual Losses/(Gains) Ratio	-6.66%
59	Second Prior Period Net Residual Losses/(Gains) Ratio	-10.68%
60	Third Prior Period Net Residual Losses/(Gains) Ratio	-11.37%
61	Four Month Average	-10.35%

62	Beginning Cumulative Net Residual Losses	(15,204,884.68)
63	Current Period Net Residual Losses	(1,835,623.48)

64	Ending Cumulative Net Residual Losses - Scheduled and Early Termination Units	(17,040,508.16)
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65	Cumulative Net Residual Losses/(Gains) as a % of Aggregate Initial Securitization Value	-2.12%
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Credit Losses:

	<u>Units</u>	<u>Amounts</u>
66	Aggregate Securitization Value on charged-off units	610,272.01
67	Aggregate Liquidation Proceeds, Recoveries & Expenses on charged-off units	(622,552.97)

68	Current Period Net Credit Losses/(Gains)	(12,280.96)
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Current and Prior Period Net Credit Losses/(Gains) as a % of Beginning Securitization Value (Annualized)

69	Current Period Net Credit Losses/(Gains) Ratio	-0.08%
70	Prior Period Net Credit Losses/(Gains) Ratio	0.77%
71	Second Prior Period Net Credit Losses/(Gains) Ratio	1.04%
72	Third Prior Period Net Credit Losses/(Gains) Ratio	0.49%
73	Four Month Average	0.56%

74	Beginning Cumulative Net Credit Losses	7,103,112.76
75	Current Period Net Credit Losses	(12,280.96)

76	Ending Cumulative Net Credit Losses	7,090,831.80
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77	Cumulative Net Credit Losses/(Gains) as a % of Aggregate Initial Securitization Value	0.88%
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F. EXCHANGE NOTE COLLECTION ACCOUNT

COLLECTED AMOUNTS

78	Lease Payments Received	2,004,995.79
79	Sales Proceeds, Recoveries & Expenses - Scheduled Terminations	32,220,052.17
80	Liquidation Proceeds, Recoveries & Expenses	531,308.40
81	Insurance Proceeds	91,244.57
82	Sales Proceeds, Recoveries & Expenses - Early Terminations	20,627.00
83	Payoff Payments	6,639,410.38
84	All Other Payments Received	-
85	Collected Amounts	41,507,638.31
86	Investment Earnings on Collection Account	57,112.53
87	Total Collected Amounts - Available for Distribution	41,564,750.84

DISTRIBUTIONS FROM EXCHANGE NOTE COLLECTION ACCOUNT

88	Servicing Fee	144,612.42
89	Interest on the Exchange Note - to the Trust Collection Account	344,293.25
90	Principal on the Exchange Note - to the Trust Collection Account	36,676,058.78
91	Trust Collection Account Shortfall Amount - to the Trust Collection Account	3,231,603.06
92	Remaining Funds Payable to Trust Collection Account	1,168,183.33
93	Total Distributions	41,564,750.84

G. TRUST COLLECTION ACCOUNT

AVAILABLE FUNDS

94	Available Funds	41,420,138.42
95	Investment Earnings on Reserve Account	5,813.80
96	Reserve Account Draw Amount	0.00
97	Total Available Funds - Available for Distribution	41,425,952.22

DISTRIBUTIONS FROM TRUST COLLECTION ACCOUNT

98	Administration Fee	7,230.62
99	Asset Representation Reviewer Amounts (up to \$150,000 per year)	-
100	Class A Noteholders' Interest Distributable Amount	59,315.20
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 Reinstate Reserve Account to Required Reserve Account Balance	-
105	Noteholders' Regular Principal Distributable Amount	38,204,227.89
106	Asset Representation Reviewer Amounts (in excess of \$150,000 per year)	-
107	Remaining Funds Payable to Certificate holder	3,092,804.44
108	Total Distributions	41,425,952.22

World Omni Automobile Lease Securitization Trust 2017-A
CASH MOVEMENT
December 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 12/31/19	41,507,638.31		
Investment earnings through 12/31/19	57,112.53	0.00	5,813.80
Total Activity through 12/31/19	<u>41,564,750.84</u>	<u>0.00</u>	<u>5,813.80</u>
Transfer to Distribution Account	(41,420,138.42)	41,425,952.22	(5,813.80)
Available Funds	<u>144,612.42</u>	<u>41,425,952.22</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		0.00	
Certificate A-4		30,680,274.87	
Certificate B		7,523,953.02	
Interest payment to Investors :			
Certificate A-1		0.00	
Certificate A-2		0.00	
Certificate A-3		0.00	
Certificate A-4		59,315.20	
Certificate B		62,374.07	
Servicing fee	144,612.42		
Administration Fee		7,230.62	
Remaining Funds Payable to Certificateholder		3,092,804.44	
Funds to be disbursed	<u>144,612.42</u>	<u>41,425,952.22</u>	<u>0.00</u>
 Collections Balance at 12/31/19	 0.00		
Balance after distribution	<u>0.00</u>	<u>0.00</u>	<u>4,024,058.20</u>