

A. D41725		Begin	End	#days
1	Payment Date			
2	Collection Period	2/1/2018	3/1/2018	28
3	Monthly Interest Period-Actual	2/1/2018	3/1/2018	28
4	Monthly Interest - Scheduled	2/1/2018	3/1/2018	30

B. SUMMARY

	Initial Balance	Beginning Balance	1st Priority	2nd Priority	Regular	Ending Balance	Note Factor
5	Class A-1 Notes	83,000,000.00				178,594,412.13	0.000000
6	Class A-2 Notes	280,000,000.00			12,707,711.73	253,006,000.00	0.6869016
7	Class A-3 Notes	253,000,000.00				76,029,000.00	1.0000000
8	Class A-4 Notes	76,029,000.00			12,707,711.73	599,623,482.13	1.0000000
9	Total Class A Notes	674,029,000.00				30,181,000.00	1.0000000
10	Class B Notes	30,181,000.00					
11	Total Notes	704,210,000.00			12,707,711.73	539,804,412.13	
12	Overcollateralization					26,099,121.67	
13	Exchange Note	20,120,476.71				86,574,508.04	
14	Series 2017-A Notes	80,481,164.08					
15	Total Overcollateralization	100,601,640.79				112,673,629.71	
16	Total Target Overcollateralization	\$ 112,673,629.71				\$ 112,673,629.71	

	One-Month LIBOR	Coupon Rate	Interest Pmt Due	Per \$1000	Face Amount	Principal	Per \$1000	Face Amount	Interest	Share/pt
16	Class A-1 Notes	0.57000%	0.00	0.0000000	0.0000000	0.00	0.0000000	0.0000000	0.00	0.00
17	Class A-2 Notes	1.58000%	267,822.97	1.0300833	48,878,143	12,707,711.73	0.00	0.0000000	0.00	0.00
18	Class A-3 Notes	2.13000%	452,625.00	1.7750000	0.0000000	0.00	0.00	0.0000000	0.00	0.00
19	Class A-4 Notes	2.32000%	146,989.40	1.9333333	0.0000000	0.00	0.00	0.0000000	0.00	0.00
20	Total Class A Notes		867,437.37	1.2869437	0.0000000	12,707,711.73	0.00	0.0000000	0.00	0.00
21	Class B Notes	2.48000%	62,374.07	2.0666668	0.0000000	0.00	0.00	0.0000000	0.00	0.00
22	Totals		929,811.44	1.3203610	0.0000000	12,707,711.73	0.00	0.0000000	0.00	0.00
23	Exchange Note Balance		784,601,164.08							636,578,930.17

Reference Pool Balance Data		Initial	Current
24	Discount Rate	5.50%	5.50%
25	Aggregate Securitization Value	804,811,640.79	652,478,041.84
26	Aggregate Base Residual Value (Not Discounted)	550,037,251.21	504,158,971.31

Turn-in Units		Units	Securitization Value	Percentage
27	Vehicles Scheduled to Return in Current Month	1		100.00%
28	Turn-in Ratio on Scheduled Terminations			

	Units	Securitization Value
29	Securitization Value — Beginning of Period	665,185,753.57
30	Depreciation Payments	(6,482,655.38)
31	Gross Credit Losses	(1,889,792.78)
32	Early Terminations — Residual	(187,573.12)
33	Scheduled Terminations — Returned	(351,985.33)
34	Payoff Units & Lease Reversals	(3,795,705.12)
35	Repurchased Losses	(142)
36	Securitization Value - End of Period	652,478,041.84

C. SERVICING FEE

37	Service Fee Due								554,321.46
38	Unpaid Servicing Fees - Prior Collection Periods								0.00
39	Change in Servicing Fee Due - Current Collection Period vs. Prior Collection Period								(10,996.13)

D. RESERVE ACCOUNT

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

E. POOL STATISTICS

	Units	Percentage	Securitization Value	Units	Amounts
Delinquencies Aging Profile — End of Period					
43	Total Active Units (Excluding Inventory)		643,758,593.42		
44	31 - 60 Days Delinquent	0.67%	4,782,279.92	26	539,558.45
45	61 - 90 Days Delinquent	0.15%	1,013,206.57		(418,148.83)
46	91 - 120 Days Delinquent	0.02%	170,577.84		(2,231.65)
47	121+ Days Delinquent	0.00%			(1,846.72)
48	Total		649,724,657.75		117,351.25
49	Total 61+ Delinquent as % End of Period Securitization Value				0.18%
50	Delinquency Trigger Occurred				NO
51	Prepayment Speed (1 Month)				0.79%

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				
53	Less: Aggregate Sales Proceeds, Recoveries & Expenses for Scheduled and Early Termination Units Received in Current Period				
54	Less: Excess Wear and Tear Received in Current Period				
55	Less: Excess Mileage Received in Current Period				
56	Current Period Net Residual Losses/(Gains) - Scheduled and Early Termination Units				117,351.25

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

57	Current Period Net Residual Losses/(Gains) Ratio				0.21%
58	Prior Period Net Residual Losses/(Gains) Ratio				0.08%
59	Second Prior Period Net Residual Losses/(Gains) Ratio				0.00%
60	Third Prior Period Net Residual Losses/(Gains) Ratio				0.03%
61	Four Month Average				0.08%

Ending Cumulative Net Residual Losses - Scheduled and Early Termination Units

62	Beginning Cumulative Net Residual Losses				378,390.63
63	Current Period Net Residual Losses				117,351.25
64	Ending Cumulative Net Residual Losses - Scheduled and Early Termination Units				495,741.88

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

65	Cumulative Net Residual Losses/(Gains) as a % of Aggregate Initial Securitization Value				0.05%
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Credit Losses:

66	Aggregate Securitization Value on charged-off units				Units	Amounts
67	Aggregate Liquidation Proceeds, Recoveries & Expenses on charged-off units				81	1,889,793.78
68	Current Period Net Credit Losses/(Gains)					(1,413,223.44)

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

69	Current Period Net Credit Losses/(Gains) Ratio					0.36%
70	Prior Period Net Credit Losses/(Gains) Ratio					0.81%
71	Second Prior Period Net Credit Losses/(Gains) Ratio					0.35%
72	Third Prior Period Net Credit Losses/(Gains) Ratio					0.59%
73	Four Month Average					0.65%

Beginning Cumulative Net Credit Losses

74	Beginning Cumulative Net Credit Losses					3,282,069.05
75	Current Period Net Credit Losses					476,509.34
76	Ending Cumulative Net Credit Losses					3,758,638.39

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

77	Cumulative Net Credit Losses/(Gains) as a % of Aggregate Initial Securitization Value					0.47%
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F. EXCHANGE NOTE COLLECTION ACCOUNT

COLLECTED AMOUNTS

78	Lease Payments Received	
79	Sales Proceeds, Recoveries & Expenses - Scheduled Terminations	9,998,326.87
80	Liquidation Proceeds, Recoveries & Expenses	291,898.81
81	Insurance Proceeds	1,099,008.19
82	Sales Proceeds, Recoveries & Expenses - Early Terminations	314,215.25
83	Payoff Payments	130,328.39
84	All Other Payments Received	4,163,777.13

Collected Amounts

85	Collected Amounts	15,937,554.64
86	Investment Earnings on Collection Account	15,424.20

Total Collected Amounts - Available for Distribution

87	Total Collected Amounts - Available for Distribution	15,952,978.84
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DISTRIBUTIONS FROM EXCHANGE NOTE COLLECTION ACCOUNT

88	Servicing Fee	554,321.46
89	Interest on the Exchange Note - to the Trust Collection Account	1,319,728.54
90	Principal on the Exchange Note - to the Trust Collection Account	12,199,403.26
91	Trust Collection Account Shortfall Amount - to the Trust Collection Account	1,879,525.58
92	Remaining Funds Payable to Trust Collection Account	-

Total Distributions

93	Total Distributions	15,952,978.84
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G. TRUST COLLECTION ACCOUNT

AVAILABLE FUNDS

94	Available Funds	15,308,657.28
95	Investment Earnings on Reserve Account	4,015.20
96	Reserve Account Draw Amount	0.00

Total Available Funds - Available for Distribution

97	Total Available Funds - Available for Distribution	15,402,672.58
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DISTRIBUTIONS FROM TRUST COLLECTION ACCOUNT

98	Administration Fee	27,716.07
99	Asset Representation Reviewer Amounts (up to \$150,000 per year)	-
100	Class A Noteholder's Interest Distributable Amount	867,437.37
101	Noteholders' First Priority Principal Distributable Amount	-
102	Class B Noteholder's Interest Distributable Amount	62,374.07
103	Noteholders' Second Priority Principal Distributable Amount	-
104	Amount to Reconstitute Reserve Account to Required Reserve Account Balance	12,797,711.73
105	Noteholders' Regular Principal Distributable Amount	-
106	Asset Representation Reviewer Amounts (in excess of \$150,000 per year)	1,737,433.34
107	Remaining Funds Payable to Certificate holder	-

Total Distributions

108	Total Distributions	15,402,672.58
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World Omni Automobile Lease Securitization Trust 2017-A
 CASH MOVEMENT
 February 28, 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 02/28/18	15,937,554.64		
Investment earnings through 02/28/18	15,424.20	0.00	4,015.20
Total Activity through 02/28/18	15,952,978.84	0.00	4,015.20
Transfer to Distribution Account	(15,398,657.38)	15,402,672.58	(4,015.20)
Available Funds	<u>554,321.46</u>	<u>15,402,672.58</u>	<u>4,024,058.20</u>
Disbursements:			
Principal payments to Investors:			
Certificate A-1		0.00	
Certificate A-2		12,707,711.73	
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		267,822.97	
Certificate A-3		452,625.00	
Certificate A-4		146,989.40	
Certificate B		62,374.07	
Servicing fee	554,321.46		
Administration Fee		27,716.07	
Remaining Funds Payable to Certificateholder		1,737,433.34	
Funds to be disbursed	<u>554,321.46</u>	<u>15,402,672.58</u>	<u>0.00</u>
Collections Balance at 02/28/18	0.00		
Balance after distribution	<u>0.00</u>	<u>0.00</u>	<u>4,024,058.20</u>