

A. DATES	Begin	End	# days
1 Payment Date		31/5/2019	
2 Collection Period	2/1/2019	2/28/2019	28
3 Monthly Interest Period-Actual	2/15/2019	3/14/2019	28
4 Monthly Interest - Scheduled	3/15/2019	3/14/2019	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	21,787,740.03	-	-	16,596,620.08	5,191,119.95	0.0000000
6 Class A-2 Notes	260,000,000.00	255,000,000.00	-	-	-	255,000,000.00	0.0199658
7 Class A-3 Notes	255,000,000.00	76,029,000.00	-	-	-	76,029,000.00	1.0000000
8 Class A-4 Notes	75,029,000.00	352,816,790.03	-	-	16,596,620.08	336,220,119.95	1.0000000
9 Total Class A Notes	674,029,000.00	30,181,000.00	-	-	-	30,181,000.00	1.0000000
10 Class B Notes	30,181,000.00	382,977,740.03	0.00	0.00	16,596,620.08	366,401,119.95	1.0000000
11 Total Notes	\$ 704,210,000.00	\$ 382,977,740.03	\$ 0.00	\$ 0.00	\$ 16,596,620.08	\$ 366,401,119.95	
12 Overcollateralization		19,826,854.79				19,162,989.99	
13 Exchange Note Series 2017-A Notes	20,120,476.71	92,846,774.92				98,510,639.72	
14 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 \$1,000 Face Amount	Principal Payment Due	Per \$1,000 Face Amount	Interest Shortfall
16 Class A-1 Notes	0.87000%	0.87000%	0.00	0.0000000	0.00	0.0000000	0.00
17 Class A-2 Notes	1.68000%	1.68000%	30,502.84	0.1173186	16,596,620.08	63,8331542	0.00
18 Class A-3 Notes	2.13000%	2.13000%	452,625.00	1.7750000	0.00	0.0000000	0.00
19 Class A-4 Notes	2.32000%	2.32000%	146,989.40	1.9333333	0.00	0.0000000	0.00
20 Total Class A Notes			630,117.24	0.9348318	16,596,620.08	24,6230060	0.00
21 Class B Notes	2.48000%	2.48000%	62,374.07	2.0666668	0.00	0.0000000	0.00
22 Totals			692,491.31	0.9833591	16,596,620.08	23,5677143	0.00
23 Exchange Note Balance	Initial Balance	784,691,164.08	Beginning Balance	475,844,514.95	Ending Balance	459,911,759.67	

**Reference Pool Balance Data**

	Initial	Current
24 Discount Rate	5.50%	5.50%
25 Aggregate Securitization Value	804,811,640.79	479,074,749.66
26 Aggregate Base Residual Value (Not Discounted)	550,037,251.21	424,719,064.19

**Turn-In Units**

Vehicles Scheduled to Return in Current Month	Units	Securitization Value	Percentage
27 Turn-in Ratio on Scheduled Terminations	10	83,969.73	70.00%

**Securitization Value - End of Period**

	Units	Securitization Value
29 Securitization Value - Beginning of Period	26,042	495,671,369.74
30 Depreciation/Payments	(48)	(5,763,829.13)
31 Gross Credit Losses	(4)	(911,717.18)
32 Early Terminations - Regular	(4)	(94,139.20)
33 Scheduled Terminations - Returned	(367)	(5,664,002.85)
34 Payoff Units & Lease Reversals	(166)	(4,162,911.72)
35 Purchased Leases		
36 Securitization Value - End of Period	25,455	479,074,749.66

C.	SERVICING FEE	Amounts
37	Servicing Fee Due	413,059.47
38	Unpaid Servicing Fees - Prior Collection Periods	0.00
39	Change in Servicing Fee Due - Current Collection Period vs. Prior Collection Period	(13,216.86)

D.	RESERVE ACCOUNT	Amounts
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)	24,742	98.87%	466,354,268.62
44	31 - 60 Days Delinquent	222	0.89%	4,769,198.32
45	61 - 90 Days Delinquent	49	0.19%	956,096.40
46	91 - 120 Days Delinquent	12	0.05%	269,554.62
47	121+ Days Delinquent	-	0.00%	-
48	Total	25,025	100.00%	472,349,117.96

49	Total 61+ Delinquent as % End of Period Securitization Value	0.26%
50	Delinquency Trigger Occurred	NO
51	Prepayment Speed (1 Month)	1.31%

	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	371
53	Less: Aggregate Sales Proceeds, Recoveries & Expenses for Scheduled and Early Termination Units Received in Current Period	5,758,162.05
54	Less: Excess Wear and Tear Received in Current Period	(5,461,170.45)
55	Less: Excess Mileage Received in Current Period	(21,165.82)
56	Current Period Net Residual Losses/(Gains) - Scheduled and Early Termination Units	15,170.51
		260,655.27

	Units	Amounts
Current and Prior Period Net Residual Losses/(Gains) as a % of Beginning Securitization Value (Annualized)		
57	Current Period Net Residual Losses/(Gains) Ratio	0.63%
58	Prior Period Net Residual Losses/(Gains) Ratio	0.23%
59	Second Prior Period Net Residual Losses/(Gains) Ratio	0.22%
60	Third Prior Period Net Residual Losses/(Gains) Ratio	0.15%
61	Four Month Average	0.31%
62	Beginning Cumulative Net Residual Losses	477,265.50
63	Current Period Net Residual Losses	260,655.27
64	Ending Cumulative Net Residual Losses - Scheduled and Early Termination Units	737,920.77
65	Cumulative Net Residual Losses/(Gains) as a % of Aggregate Initial Securitization Value	0.09%

	Units	Amounts
Credit Losses:		
66	Aggregate Securitization Value on charged-off units	911,717.18
67	Aggregate Liquidation Proceeds, Recoveries & Expenses on charged-off units	(805,523.98)
68	Current Period Net Credit Losses/(Gains)	106,193.20

	Units	Amounts
Current and Prior Period Net Credit Losses/(Gains) as a % of Beginning Securitization Value (Annualized)		
69	Current Period Net Credit Losses/(Gains) Ratio	0.26%
70	Prior Period Net Credit Losses/(Gains) Ratio	0.76%
71	Second Prior Period Net Credit Losses/(Gains) Ratio	0.97%
72	Third Prior Period Net Credit Losses/(Gains) Ratio	-0.03%
73	Four Month Average	0.49%
74	Beginning Cumulative Net Credit Losses	5,985,163.71
75	Current Period Net Credit Losses	106,193.20
76	Ending Cumulative Net Credit Losses	6,091,356.91
77	Cumulative Net Credit Losses/(Gains) as a % of Aggregate Initial Securitization Value	0.76%

F. EXCHANGE NOTE COLLECTION ACCOUNT

COLLECTED AMOUNTS

78	Lease Payments Received	8,789,817.90
79	Sales Proceeds, Recoveries & Expenses - Scheduled Terminations	5,412,002.09
80	Liquidation Proceeds, Recoveries & Expenses	636,633.55
81	Insurance Proceeds	168,890.43
82	Sales Proceeds, Recoveries & Expenses - Early Terminations	85,504.69
83	Payoff Payments	4,332,676.18
84	All Other Payments Received	-
85	Collected Amounts	19,625,524.84
86	Investment Earnings on Collection Account	33,116.08
87	Total Collected Amounts - Available for Distribution	19,658,640.92

DISTRIBUTIONS FROM EXCHANGE NOTE COLLECTION ACCOUNT

88	Servicing Fee	413,059.47
89	Interest on the Exchange Note - to the Trust Collection Account	983,412.00
90	Principal on the Exchange Note - to the Trust Collection Account	15,932,755.28
91	Trust Collection Account Shortfall Amount - to the Trust Collection Account	2,329,414.17
92	Remaining Funds Payable to Trust Collection Account	-
93	Total Distributions	19,658,640.92

G. TRUST COLLECTION ACCOUNT

AVAILABLE FUNDS

94	Available Funds	19,245,581.45
95	Investment Earnings on Reserve Account	7,261.52
96	Reserve Account Draw Amount	0.00
97	Total Available Funds - Available for Distribution	19,252,842.97

DISTRIBUTIONS FROM TRUST COLLECTION ACCOUNT

98	Administration Fee	20,652.97
99	Asset Representation Reviewer Amounts (up to \$150,000 per year)	-
100	Class A Noteholders' Interest Distributable Amount	630,117.24
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	16,596,620.08
106	Asset Representation Reviewer Amounts (in excess of \$150,000 per year)	-
107	Remaining Funds Payable to Certificate holder	1,943,078.61
108	Total Distributions	19,252,842.97

World Omni Automobile Lease Securitization Trust 2017-A

CASH MOVEMENT

February 28, 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 02/28/19	19,625,524.84		
Investment earnings through 02/28/19	33,116.08	0.00	7,261.52
Total Activity through 02/28/19	19,658,640.92	0.00	7,261.52
Transfer to Distribution Account	(19,245,581.45)	19,252,842.97	(7,261.52)
Available Funds	413,059.47	19,252,842.97	4,024,058.20
<b>Disbursements:</b>			
<b>Principal payments to Investors:</b>			
Certificate A-1		0.00	
Certificate A-2		16,596,620.08	
Certificate A-3		0.00	
Certificate A-4		0.00	
Certificate B		0.00	
<b>Interest payment to Investors :</b>			
Certificate A-1		0.00	
Certificate A-2		30,502.84	
Certificate A-3		452,625.00	
Certificate A-4		146,989.40	
Certificate B		62,374.07	
Servicing fee	413,059.47		
Administration Fee		20,652.97	
Remaining Funds Payable to Certificateholder		1,943,078.61	
Funds to be disbursed	413,059.47	19,252,842.97	0.00
Collections Balance at 02/28/19	0.00		
Balance after distribution	0.00	0.00	4,024,058.20