

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

B. SUMMARY

	Initial Balance	Beginning Balance	1st Month	Principal Payment and Pruning	Regular	Ending Balance	Note Factor
5 Class A-1 Notes	83,000,000.00	204,697,477.22	-	-	13,195,353.36	191,502,123.86	0.0000000
6 Class A-2 Notes	260,000,000.00	255,000,000.00	-	-	-	255,000,000.00	0.7357774
7 Class A-3 Notes	255,000,000.00	76,029,000.00	-	-	-	76,029,000.00	1.0000000
8 Class A-4 Notes	76,029,000.00	535,526,677.22	-	-	13,195,353.36	522,331,323.86	1.0000000
9 Total Class A Notes	674,029,000.00	501,811,000.00	-	-	-	301,811,000.00	1.0000000
10 Class B Notes	501,811,000.00	-	-	-	-	-	-
11 Total Notes	\$ 704,210,000.00	\$ 505,707,477.22	\$ 0.00	\$ 0.00	\$ 13,195,353.36	\$ 522,512,123.86	
12 Overcollateralization							
Exchange Note	20,120,476.71	27,135,244.28				26,607,430.14	
13 Series 2017-A Notes	80,481,164.08	83,538,385.43				86,066,199.57	
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 Paid Due	Per \$1000	Principal Payment Due	Per \$1000	Interest Shortfall
16 Class A-1 Notes	0.87000%	0.00000%	0.00	0.0000000	0.00	0.0000000	0.00
17 Class A-2 Notes	1.68000%	1.1011403	286,296.47	1,101.403	13,195,353.36	50,751,359.1	0.00
18 Class A-3 Notes	2.13000%	1.7750600	452,625.00	1,775.060	0.00	0.0000000	0.00
19 Class A-4 Notes	2.32000%	1.9333333	146,989.40	1,933.333	0.00	0.0000000	0.00
20 Total Class A Notes	2.48000%	2.0666668	885,910.87	1,314.313	13,195,353.36	19,750,833.3	0.00
21 Class B Notes			62,574.07	2.0666668	0.00	0.0000000	0.00
22 Totals			948,284.94	1.3465940	13,195,353.36	18,757,810.3	0.00
23 Exchange Note Balance	Initial Balance	784,691,164.08	Beginning Balance	651,345,862.65	Ending Balance	638,578,323.43	

Reference Pool Balance Data

	Initial	Current
24 Discount Rate	5.50%	5.50%
25 Average Securitization Value	804,811,640.79	665,185,753.57
26 Average Base Residual Value (Not Discounted)	550,037,251.21	508,651,975.96

Turn-in Units

	Units	Securitization Value	Percentage
27 Values Scheduled to Return in Current Month	3	14,027.70	66.67%
28 Turn-in Ratio on Scheduled Terminations			

	Units	Securitization Value
29 Securitization Value — Beginning of Period	30,551	678,381,106.93
30 Depreciation/Payments	(64)	(7,015,876.19)
31 Gross Credit Losses	(3)	(1,359,021.06)
32 Early Terminations — Regular	(13)	(74,152.20)
33 Scheduled Terminations — Returned	(170)	(187,881.38)
34 Payoff Units & Lease Reversals	(170)	(4,558,422.53)
35 Repurchased Leases		

	Securitization Value - End of Period
36	30,301

C. SERVICING FEE

37 Servicing Fee Due 565,317.59

38 Unpaid Servicing Fees - Prior Collection Periods 0.00

39 Change in Servicing Fee Due - Current Collection Period vs. Prior Collection Period (10,349.17)

D. RESERVE ACCOUNT

40 Reserve Account Balances: 4,024,058.20

41 Required Reserve Account Balance (30% of Initial Securitization Value) 4,024,058.20

42 Beginning Reserve Account Balance 4,024,058.20

43 Ending Reserve Account Balance 4,024,058.20

E. POOL STATISTICS

Delinquency Aging Profile - End of Period

	Units	Percentage	Securitization Value
Total Active Units (Excluding Inventory)	29,882	99.14%	655,606,133.70
31 - 60 Days Delinquent	195	0.65%	4,661,640.17
61 - 90 Days Delinquent	56	0.18%	1,239,055.56
91 - 120 Days Delinquent	8	0.03%	242,156.72
121+ Days Delinquent	*	0.00%	
Total	30,141	100.00%	661,768,956.15

49 Total 61+ Delinquent as % End of Period Securitization Value 0.23%

50 Delinquency Triggers Occurred NO

51 Prepayment Speed (1 Month) 0.82%

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 16 262,033.58

53 Less: Aggregate Sales Proceeds, Recoveries & Expenses for Scheduled and Early Termination Units Received in Current Period (215,173.45)

54 Less: Excess Wear and Tear Received in Current Period (2,081.00)

55 Less: Excess Millage Received in Current Period (162.18)

56 Current Period Net Residual Losses/(Gains) - Scheduled and Early Termination Units 44,616.95

57 Current and Prior Period Net Residual Losses/(Gains) as a % of Beginning Securitization Value (Annualized) 0.08%

58 Prior Period Net Residual Losses/(Gains) Ratio 0.00%

59 Second Prior Period Net Residual Losses/(Gains) Ratio 0.03%

60 Third Prior Period Net Residual Losses/(Gains) Ratio 0.17%

61 Four Month Average 0.07%

62 Beginning Cumulative Net Residual Losses 333,773.68

63 Current Period Net Residual Losses 44,616.95

64 Ending Cumulative Net Residual Losses - Scheduled and Early Termination Units 378,390.63

65 Cumulative Net Residual Losses/(Gains) as a % of Aggregate Initial Securitization Value 0.08%

66 Credit Losses: 1,359,021.06

67 Aggregate Securitization Value on charged-off units (899,594.02)

68 Current Period Net Credit Losses/(Gains) 459,427.04

69 Current and Prior Period Net Credit Losses/(Gains) as a % of Beginning Securitization Value (Annualized) 0.81%

70 Prior Period Net Credit Losses/(Gains) Ratio 0.35%

71 Second Prior Period Net Credit Losses/(Gains) Ratio 0.59%

72 Third Prior Period Net Credit Losses/(Gains) Ratio 1.09%

73 Four Month Average 0.71%

74 Beginning Cumulative Net Credit Losses 2,822,642.01

75 Current Period Net Credit Losses 459,427.04

76 Ending Cumulative Net Credit Losses 3,282,069.05

77 Cumulative Net Credit Losses/(Gains) as a % of Aggregate Initial Securitization Value 0.41%

F. EXCHANGE NOTE COLLECTION ACCOUNT
 COLLECTED AMOUNTS

78	Lease Payments Received	10,409,573.11
79	Sales Proceeds, Recoveries & Expenses - Scheduled Terminations	166,885.76
80	Liquidation Proceeds, Recoveries & Expenses	515,969.05
81	Insurance Proceeds	383,624.99
82	Sales Proceeds, Recoveries & Expenses - Early Terminations	50,530.87
83	Payoff Payments	4,982,284.71
84	All Other Payments Received	
85	Collected Amounts	16,508,868.47
86	Investment Earnings on Collection Account	17,609.89
87	Total Collected Amounts - Available for Distribution	16,526,478.36

DISTRIBUTIONS FROM EXCHANGE NOTE COLLECTION ACCOUNT

88	Servicing Fee	565,317.59
89	Interest on the Exchange Note - to the Trust Collection Account	1,345,808.12
90	Principal on the Exchange Note - to the Trust Collection Account	12,667,539.22
91	Trust Collection Account Shortfall Amount - to the Trust Collection Account	1,947,713.43
92	Remaining Funds Payable to Trust Collection Account	
93	Total Distributions	16,526,478.36

G. TRUST COLLECTION ACCOUNT

AVAILABLE FUNDS

94	Available Funds	15,961,160.77
95	Investment Earnings on Reserve Account	4,444.88
96	Reserve Account Draw Amount	0.00
97	Total Available Funds - Available for Distribution	15,965,605.65

DISTRIBUTIONS FROM TRUST COLLECTION ACCOUNT

98	Administration Fee	28,265.88
99	Asset Representation Reviewer Amounts (up to \$150,000 per year)	-
100	Class A Noteholders' Interest Distributable Amount	885,910.87
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	13,195,353.36
105	Noteholders' Regular Principal Distributable Amount	-
106	Asset Representation Reviewer Amounts (in excess of \$150,000 per year)	-
107	Remaining Funds Payable to Certificate holder	1,795,701.47
108	Total Distributions	15,965,605.65

World Omni Automobile Lease Securitization Trust 2017-A
 CASH MOVEMENT
 January 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 01/31/18	16,508,868.47		
Investment earnings through 01/31/18	17,609.89	0.00	4,444.88
Total Activity through 01/31/18	16,526,478.36	0.00	4,444.88
Transfer to Distribution Account	(15,961,160.77)	15,965,605.65	(4,444.88)
Available Funds	565,317.59	15,965,605.65	4,024,058.20
Disbursements:			
Principal payments to Investors:			
Certificate A-1		0.00	
Certificate A-2		13,195,353.36	
Certificate A-3		0.00	
Certificate A-4		0.00	
Certificate B		0.00	
Interest payment to Investors :		0.00	
Certificate A-1		286,296.47	
Certificate A-2		452,625.00	
Certificate A-3		146,989.40	
Certificate A-4		62,374.07	
Certificate B		565,317.59	
Servicing fee		28,265.88	
Administration Fee		1,793,701.47	
Remaining Funds Payable to Certificateholder	565,317.59	15,965,605.65	0.00
Funds to be disbursed	0.00	0.00	4,024,058.20
Collections Balance at 01/31/18			
Balance after distribution	0.00	0.00	4,024,058.20