

A. DATES	Begin	End	# Days
1. Payment Date		21/5/2019	
2. Collection Period	1/1/2019	1/31/2019	31
3. Monthly Interest Period-Actual	1/15/2019	2/14/2019	31
4. Monthly Interest - Scheduled	1/15/2019	2/14/2019	31

B. SUMMARY	Initial Balance	Beginning Balance	Per \$1,000 Face Amount	Principal Payment Due	Per \$1,000 Face Amount	Ending Balance	Note Factor
5. Class A-1 Notes	83,000,000.00	37,647,963.80	0.00000000	0.00	0.00000000	21,787,740.03	0.00000000
6. Class A-2 Notes	260,000,000.00	255,000,000.00	0.2027198	15,860,223.77	61,000,607	255,000,000.00	0.0837590
7. Class A-3 Notes	255,000,000.00	76,029,000.00	1.7750000	0.00	0.0000000	76,029,000.00	1.0000000
8. Class A-4 Notes	76,029,000.00	368,676,963.80	1.9333333	0.00	0.0000000	352,816,740.03	1.0000000
9. Total Class A Notes	674,029,000.00	30,181,000.00	0.9677945	15,860,223.77	23,530,468	30,181,000.00	1.0000000
10. Class B Notes	30,181,000.00	398,857,963.80	2.0666668	0.00	0.0000000	382,997,740.03	1.0000000
11. Total Notes	704,210,000.00	0.00	1.0148899	15,860,223.77	23,522,087	0.00	
12. Overcollateralization							
13. Exchange Note	20,120,476.71	20,461,263.74				19,826,854.79	
14. Series 2017-A Notes	80,481,164.08	92,212,365.97				92,846,774.92	
15. Total Overcollateralization	100,601,640.79	112,673,629.71				112,673,629.71	
16. Total Target Overcollateralization	112,673,629.71	112,673,629.71				112,673,629.71	

One-Month LIBOR	Interest Pmt Due	Per \$1,000 Face Amount	Principal Payment Due	Per \$1,000 Face Amount	Interest Shortfall
Class A-1 Notes	0.87000%	0.00000000	0.00	0.00000000	0.00
Class A-2 Notes	1.68000%	0.2027198	52,707.15	61,000,607	0.00
Class A-3 Notes	2.13000%	1.7750000	452,625.00	0.0000000	0.00
Class A-4 Notes	2.32000%	1.9333333	146,989.40	0.0000000	0.00
Total Class A Notes		0.9677945	652,321.55	23,530,468	0.00
Class B Notes	2.48000%	2.0666668	62,374.07	0.0000000	0.00
Totals		1.0148899	714,695.62	23,522,087	0.00
Exchange Note Balance	784,691,164.08		491,070,329.77		475,844,514.95

Reference Pool Balance Data	Initial	Current
Discount Rate	5.50%	5.50%
Aggregate Securitization Value	804,811,640.79	495,671,369.74
Aggregate Base Residual Value (Not Discounted)	550,037,251.21	434,283,819.07

Turn-in Units	Units	Securitization Value	Percentage
Vehicles Scheduled to Return in Current Month	13	85,915.15	76.92%
Turn-in Ratio on Scheduled Terminations			

Securitization Value - End of Period	Units	Securitization Value
Securitization Value — Beginning of Period	26,531	511,531,593.51
Depreciation/Payments		(5,922,274.53)
Gross Credit Losses	(69)	(1,294,588.92)
Early Terminations — Regular	(1)	(16,503.96)
Scheduled Terminations — Returned	(196)	(2,983,803.84)
Payoff Units & Lease Reversals	(223)	(5,643,052.22)
Repurchased Leases		
Securitization Value - End of Period	26,042	495,671,369.74

C.	SERVICING FEE				
37	Servicing Fee Due			436,276.33	
38	Unpaid Servicing Fees - Prior Collection Periods			0.00	
39	Change in Servicing Fee Due - Current Collection Period vs. Prior Collection Period			(10,992.56)	
D.	RESERVE ACCOUNT				
	Reserve Account Balances:				
40	Required Reserve Account Balance (5.0% 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				
43	Total Active Units (Excluding Inventory)	Units	Percentage	Securitization Value	
44	31 - 60 Days Delinquent	25,286	98.73%	481,5916,489.72	
45	61 - 90 Days Delinquent	220	0.86%	4,769,898.79	
46	91 - 120 Days Delinquent	82	0.32%	1,750,170.63	
47	121+ Days Delinquent	18	0.07%	418,543.38	
48	Total	25,606	100.00%	488,855,102.52	
49	Total 61+ Delinquent as % End of Period Securitization Value				0.44%
50	Delinquency Trigger Occurred				NO
51	Prepayment Speed (1 Month)				1.24%
	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	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			3,000,307.80	0.23%
58	Prior Period Net Residual Losses/(Gains) Ratio	197		(2,869,342.38)	0.22%
59	Second Prior Period Net Residual Losses/(Gains) Ratio			(17,133.97)	0.13%
60	Third Prior Period Net Residual Losses/(Gains) Ratio			(13,586.58)	-0.05%
61	Four Month Average				0.14%
62	Beginning Cumulative Net Residual Losses			377,220.83	
63	Current Period Net Residual Losses			100,044.67	
64	Ending Cumulative Net Residual Losses - Scheduled and Early Termination Units			477,265.50	
65	Cumulative Net Residual Losses/(Gains) as a % of Aggregate Initial Securitization Value				0.06%
	Credit Losses:				
66	Aggregate Securitization Value on charged-off units				
67	Aggregate Liquidation Proceeds, Recoveries & Expenses on charged-off units	Units		Amounts	
	Current Period Net Credit Losses/(Gains)	69		1,204,588.02	
	Current and Prior Period Net Credit Losses/(Gains) as a % of Beginning Securitization Value (Annualized)			(972,208.85)	
69	Current Period Net Credit Losses/(Gains) Ratio			322,380.07	
70	Prior Period Net Credit Losses/(Gains) Ratio				0.16%
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				0.69%
74	Beginning Cumulative Net Credit Losses			5,662,783.64	
75	Current Period Net Credit Losses			322,380.07	
76	Ending Cumulative Net Credit Losses			5,985,163.71	
77	Cumulative Net Credit Losses/(Gains) as a % of Aggregate Initial Securitization Value				0.74%

F. EXCHANGE NOTE COLLECTION ACCOUNT

COLLECTED AMOUNTS

78	Lease Payments Received	9,267,568.52
79	Sales Proceeds, Recoveries & Expenses - Scheduled Terminations	2,884,685.28
80	Liquidation Proceeds, Recoveries & Expenses	676,711.09
81	Insurance Proceeds	295,497.76
82	Sales Proceeds, Recoveries & Expenses - Early Terminations	15,577.85
83	Payoff Payments	6,100,177.28
84	All Other Payments Received	
85	Collected Amounts	19,240,217.78
86	Investment Earnings on Collection Account	32,480.88
87	Total Collected Amounts - Available for Distribution	19,272,698.66

DISTRIBUTIONS FROM EXCHANGE NOTE COLLECTION ACCOUNT

88	Servicing Fee	426,276.33
89	Interest on the Exchange Note - to the Trust Collection Account	1,014,878.68
90	Principal on the Exchange Note - to the Trust Collection Account	15,225,814.82
91	Trust Collection Account Shortfall Amount - to the Trust Collection Account	2,605,728.83
92	Remaining Funds Payable to Trust Collection Account	
93	Total Distributions	19,272,698.66

G. TRUST COLLECTION ACCOUNT

AVAILABLE FUNDS

94	Available Funds	18,846,422.33
95	Investment Earnings on Reserve Account	8,037.85
96	Reserve Account Draw Amount	0.00
97	Total Available Funds - Available for Distribution	18,854,460.18

DISTRIBUTIONS FROM TRUST COLLECTION ACCOUNT

98	Administration Fee	21,313.82
99	Asset Representation Reviewer Amounts (up to \$150,000 per year)	
100	Class A Noteholders' Interest Distributable Amount	652,321.55
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	15,860,223.77
106	Asset Representation Reviewer Amounts (in excess of \$150,000 per year)	
107	Remaining Funds Payable to Certificate holder	2,258,226.97
108	Total Distributions	18,854,460.18

World Omni Automobile Lease Securitization Trust 2017-A
 CASH MOVEMENT
 January 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 01/31/19	19,240,217.78		
Investment earnings through 01/31/19	32,480.88	0.00	8,037.85
Total Activity through 01/31/19	19,272,698.66	0.00	8,037.85
Transfer to Distribution Account	(18,846,422.33)	18,854,460.18	(8,037.85)
Available Funds	426,276.33	18,854,460.18	4,024,058.20
Disbursements:			
Principal payments to Investors:			
Certificate A-1		0.00	
Certificate A-2		15,860,223.77	
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		52,707.15	
Certificate A-3		452,625.00	
Certificate A-4		146,989.40	
Certificate B		62,374.07	
Servicing fee	426,276.33		
Administration Fee		21,313.82	
Remaining Funds Payable to Certificateholder		2,258,226.97	
Funds to be disbursed	426,276.33	18,854,460.18	0.00
Collections Balance at 01/31/19	0.00		
Balance after distribution	0.00	0.00	4,024,058.20