

A. DATES		Begin	End	# days
1	Payment Date		2/18/2020	
2	Collection Period	1/1/2020	1/31/2020	31
3	Monthly Interest Period-Actual	1/15/2020	2/17/2020	34
4	Monthly Interest - Scheduled	1/15/2020	2/14/2020	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	-	-	-	-	-
6	Class A-2 Notes	260,000,000.00	-	-	-	-	-
7	Class A-3 Notes	255,000,000.00	-	-	-	-	-
8	Class A-4 Notes	76,029,000.00	-	-	-	-	-
9	Total Class A Notes	674,029,000.00	-	-	-	-	-
10	Class B Notes	30,181,000.00	-	-	22,657,046.98	-	-
11	Total Notes	\$ 704,210,000.00	22,657,046.98	\$ 0.00	\$ 0.00	\$ 22,657,046.98	0.00
12	Overcollateralization						
13	Exchange Note	20,120,476.71	5,413,227.07				
14	Series 2017-A Notes	80,481,164.08	107,260,402.64				
15	Total Overcollateralization	100,601,640.79	112,673,629.71				Not Applicable
16	Total Target Overcollateralization	\$ 112,673,629.71	112,673,629.71				Not Applicable

	One-Month LIBOR	Coupon Rate	Interest Pmt Due	Per \$1000 Face Amount	Principal Payment Due	Per \$1000 Face Amount	Interest Shortfall
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%	0.00	0.000000	0.00	0.000000	0.00
20	Total Class A Notes		0.00	0.000000	0.00	0.000000	0.00
21	Class B Notes	2.48000%	46,824.56	1,551,458.2	22,657,046.98	750,705,642.0	0.00
22	Totals		46,824.56	0.0664923	22,657,046.98	32,173,708.1	0.00
23	Exchange Note Balance	Initial Balance	Beginning Balance			Ending Balance	
		784,691,164.08	129,917,449.62			94,104,963.93	

Reference Pool Balance Data		Initial	Current
24	Discount Rate	5.50%	5.50%
25	Aggregate Securitization Value	804,811,640.79	98,026,004.09
26	Aggregate Base Residual Value (Not Discounted)	550,037,251.21	92,196,644.45

Turn-in Units		Units	Securitization Value	Percentage
27	Vehicles Scheduled to Return in Current Month	3,307	13,311,183.51	
28	Turn-in Ratio on Scheduled Terminations			65.74%

	Units	Securitization Value
29	Securitization Value — Beginning of Period	6,802
30	Depreciation/Payments	135,330,676.69
31	Gross Credit Losses	(985,194.31)
32	Early Terminations — Regular	(29)
33	Scheduled Terminations — Returned	(558,666.55)
34	Payoff Units & Lease Reversals	-
35	Repurchased Leases	(1,994)
36	Securitization Value - End of Period	4,537
		98,026,004.09

C. **SERVICING FEE**

37	Servicing Fee Due	112,775.56
38	Unpaid Servicing Fees - Prior Collection Periods	0.00
39	Change in Servicing Fee Due - Current Collection Period vs. Prior Collection Period	(31,836.86)

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	-

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)	3,179	75,800,614.97
44	31 - 60 Days Delinquent	70	1,657,636.18
45	61 - 90 Days Delinquent	31	652,714.02
46	91 - 120 Days Delinquent	6	88,984.55
47	121+ Days Delinquent	0	0.00
48	Total	3,286	78,199,949.72

49	Total 61+ Delinquent as % End of Period Securitization Value	0.76%
50	Delinquency Trigger Occurred	NO

51	Prepayment Speed (1 Month)	0.00%
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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	1,994
53	Less: Aggregate Sales Proceeds, Recoveries & Expenses for Scheduled and Early Termination Units Received in Current Period	(32,588,602.60)
54	Less: Excess Wear and Tear Received in Current Period	(205,487.84)
55	Less: Excess Mileage Received in Current Period	(191,401.49)

56	Current Period Net Residual Losses/(Gains) - Scheduled and Early Termination Units	(2,272,186.07)
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Current and Prior Period Net Residual Losses/(Gains) as a % of Beginning Securitization Value (Annualized)

57	Current Period Net Residual Losses/(Gains) Ratio	-20.15%
58	Prior Period Net Residual Losses/(Gains) Ratio	-12.69%
59	Second Prior Period Net Residual Losses/(Gains) Ratio	-6.66%
60	Third Prior Period Net Residual Losses/(Gains) Ratio	-10.68%
61	Four Month Average	-12.55%

62	Beginning Cumulative Net Residual Losses	(17,040,508.16)
63	Current Period Net Residual Losses	(2,272,186.07)

64	Ending Cumulative Net Residual Losses - Scheduled and Early Termination Units	(19,312,694.23)
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65	Cumulative Net Residual Losses/(Gains) as a % of Aggregate Initial Securitization Value	-2.40%
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Credit Losses:

	<u>Units</u>	<u>Amounts</u>
66	Aggregate Securitization Value on charged-off units	29
67	Aggregate Liquidation Proceeds, Recoveries & Expenses on charged-off units	(464,459.49)

68	Current Period Net Credit Losses/(Gains)	94,207.06
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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	0.84%
70	Prior Period Net Credit Losses/(Gains) Ratio	-0.08%
71	Second Prior Period Net Credit Losses/(Gains) Ratio	0.77%
72	Third Prior Period Net Credit Losses/(Gains) Ratio	1.04%
73	Four Month Average	0.64%

74	Beginning Cumulative Net Credit Losses	7,090,831.80
75	Current Period Net Credit Losses	94,207.06

76	Ending Cumulative Net Credit Losses	7,185,038.86
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77	Cumulative Net Credit Losses/(Gains) as a % of Aggregate Initial Securitization Value	0.89%
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F. EXCHANGE NOTE COLLECTION ACCOUNT

COLLECTED AMOUNTS

78	Lease Payments Received	1,479,057.15
79	Sales Proceeds, Recoveries & Expenses - Scheduled Terminations	32,960,125.90
80	Liquidation Proceeds, Recoveries & Expenses	401,272.18
81	Insurance Proceeds	63,187.31
82	Sales Proceeds, Recoveries & Expenses - Early Terminations	25,366.03
83	Payoff Payments	5,655,299.12
84	All Other Payments Received	-
85	Collected Amounts	40,584,307.69
86	Investment Earnings on Collection Account	51,174.99
87	Total Collected Amounts - Available for Distribution	40,635,482.68

DISTRIBUTIONS FROM EXCHANGE NOTE COLLECTION ACCOUNT

88	Servicing Fee	112,775.56
89	Interest on the Exchange Note - to the Trust Collection Account	268,496.06
90	Principal on the Exchange Note - to the Trust Collection Account	35,812,485.69
91	Trust Collection Account Shortfall Amount - to the Trust Collection Account	4,441,725.37
92	Remaining Funds Payable to Trust Collection Account	-
93	Total Distributions	40,635,482.68

G. TRUST COLLECTION ACCOUNT

AVAILABLE FUNDS

94	Available Funds	44,546,765.32
95	Investment Earnings on Reserve Account	5,797.71
96	Reserve Account Draw Amount	0.00
97	Total Available Funds - Available for Distribution	44,552,563.03

DISTRIBUTIONS FROM TRUST COLLECTION ACCOUNT

98	Administration Fee	5,638.78
99	Asset Representation Reviewer Amounts (up to \$150,000 per year)	-
100	Class A Noteholders' Interest Distributable Amount	-
101	Noteholders' First Priority Principal Distributable Amount	-
102	Class B Noteholders' Interest Distributable Amount	46,824.56
103	Noteholders' Second Priority Principal Distributable Amount	-
104	Amount to Reinstate Reserve Account to Required Reserve Account Balance	-
105	Noteholders' Regular Principal Distributable Amount	22,657,046.98
106	Asset Representation Reviewer Amounts (in excess of \$150,000 per year)	-
107	Remaining Funds Payable to Certificate holder	21,843,052.71
108	Total Distributions	44,552,563.03

World Omni Automobile Lease Securitization Trust 2017-A
CASH MOVEMENT
 January 31, 2020

	<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 01/31/20	40,584,307.69		
Investment earnings through 01/31/20	51,174.99	0.00	5,797.71
Total Activity through 01/31/20	40,635,482.68	0.00	5,797.71
Transfer to Distribution Account	(40,522,707.12)	44,552,563.03	(4,029,855.91)
Available Funds	112,775.56	44,552,563.03	0.00
 Disbursements:			
 Principal payments to Investors:			
Certificate A-1		0.00	
Certificate A-2		0.00	
Certificate A-3		0.00	
Certificate A-4		0.00	
Certificate B		22,657,046.98	
 Interest payment to Investors :			
Certificate A-1		0.00	
Certificate A-2		0.00	
Certificate A-3		0.00	
Certificate A-4		0.00	
Certificate B		46,824.56	
Servicing fee	112,775.56		
Administration Fee		5,638.78	
Remaining Funds Payable to Certificateholder		21,843,052.71	
Funds to be disbursed	112,775.56	44,552,563.03	0.00
 Collections Balance at 01/31/20	 0.00		
Balance after distribution	0.00	0.00	0.00