

A.	DATES	Begun	End	# days
1	Payment Date		8/15/2018	
2	Collection Period	7/1/2018	7/31/2018	31
3	Monthly Interest Period-Actual	7/1/2018	8/14/2018	30
4	Monthly Interest - Scheduled	7/1/2018	8/14/2018	30

B.	SUMMARY	Initial Balance	Beginning Balance	1st Priority	Principal Payment (net Priority)	Regular	Ending Balance	Note Factor
5	Class A-1 Notes	83,000,000.00	124,117,498.20	-	-	14,176,806.65	109,940,691.55	0.0000000
6	Class A-2 Notes	260,000,000.00	253,000,000.00	-	-	-	255,000,000.00	0.4228488
7	Class A-3 Notes	253,000,000.00	76,029,000.00	-	-	-	76,029,000.00	1.0000000
8	Class A-4 Notes	76,029,000.00	485,146,498.20	-	-	-	440,969,691.55	1.0000000
9	Total Class A Notes	674,029,000.00	30,181,000.00	-	-	14,176,806.65	30,181,000.00	1.0000000
10	Class B Notes	30,181,000.00	485,127,498.20	0.00	0.00	14,176,806.65	471,150,691.55	
11	Total Notes	704,210,000.00	23,920,045.12				23,357,972.85	
12	Overcollateralization	20,120,476.71	88,753,584.59				89,320,656.86	
13	Exchange Note Series 2017-A Notes	80,481,164.08	112,673,629.71				112,673,629.71	
14	Total Overcollateralization	100,601,640.79	112,673,629.71				112,673,629.71	
15	Total Target Overcollateralization	112,673,629.71						

One-Month LIBOR	Coupon Rate	Interest Pmt Due	Per \$1000 Face Amount	Principal Payment Due	Per \$1000 Face Amount	Interest Shortfall
Class A-1 Notes	0.87000%	0.00	0.0000000	0.00	0.0000000	0.00
Class A-2 Notes	1.68000%	173,764.50	0.6683250	14,176,806.65	54,5261794	0.00
Class A-3 Notes	2.13000%	452,625.00	1.7750000	0.00	0.0000000	0.00
Class A-4 Notes	2.32000%	146,989.40	1.9333333	0.00	0.0000000	0.00
Total Class A Notes		773,378.90	1.1473971	14,176,806.65	21,0329328	0.00
Class B Notes	2.48000%	62,374.07	2.0665668	0.00	0.0000000	0.00
Totals		835,752.97	1.1867951	14,176,806.65	20,1315043	0.00
Exchange Note Balance	784,691,164.08	574,081,082.79				560,471,348.41

Reference Pool Balance Data	Initial	Current
Discount Rate	5.50%	5.50%
Aggregate Securitization Value	804,811,640.79	583,824,321.26
Aggregate Base Residual Value (Not Discounted)	550,037,251.21	476,881,548.57

Turn-in Units	Units	Securitization Value	Percentage
Vehicles Scheduled to Return in Current Month	106	625,882.62	70.75%
Turn-in Ratio on Scheduled Terminations			

Securitization Value - End of Period	Units	Securitization Value
Securitization Value — Beginning of Period	28,844	598,001,127.91
Depreciation/Payments		(6,619,092.45)
Gross Credit Losses	(50)	(933,483.68)
Early Terminations — Regular	(1)	(16,518.50)
Scheduled Terminations — Returned	(104)	(1,464,714.98)
Payoff Units & Lease Reversals	(196)	(5,142,997.04)
Repurchased Leases		
Securitization Value - End of Period	28,493	583,824,321.26

F. EXCHANGE NOTE COLLECTION ACCOUNT

COLLECTED AMOUNTS

78	Lease Payments Received	9,799,757.79
79	Sales Proceeds, Recoveries & Expenses - Scheduled Terminations	1,551,304.78
80	Liquidation Proceeds, Recoveries & Expenses	477,443.84
81	Insurance Proceeds	378,848.09
82	Sales Proceeds, Recoveries & Expenses - Early Terminations	9,224.64
83	Payout Payments	5,595,636.41
84	All Other Payments Received	
85	Collected Amounts	17,812,215.55
86	Investment Earnings on Collection Account	26,750.56
87	Total Collected Amounts - Available for Distribution	17,838,966.11

DISTRIBUTIONS FROM EXCHANGE NOTE COLLECTION ACCOUNT

88	Servicing Fee	498,334.27
89	Interest on the Exchange Note - to the Trust Collection Account	1,186,434.24
90	Principal on the Exchange Note - to the Trust Collection Account	13,609,734.38
91	Trust Collection Account Shortfall Amount - to the Trust Collection Account	2,544,463.22
92	Remaining Funds Payable to Trust Collection Account	-
93	Total Distributions	17,838,966.11

G. TRUST COLLECTION ACCOUNT

AVAILABLE FUNDS

94	Available Funds	17,340,631.84
95	Investment Earnings on Reserve Account	6,326.82
96	Reserve Account Draw Amount	0.00
97	Total Available Funds - Available for Distribution	17,346,958.66

DISTRIBUTIONS FROM TRUST COLLECTION ACCOUNT

98	Administration Fee	24,916.71
99	Asset Representation Reviewer Amounts (up to \$150,000 per year)	-
100	Class A Notholders' Interest Distributable Amount	773,378.90
101	Notholders' First Priority Principal Distributable Amount	
102	Class B Notholders' Interest Distributable Amount	62,374.07
103	Notholders' Second Priority Principal Distributable Amount	
104	Amount to Reinstare Reserve Account to Required Reserve Account Balance	
105	Notholders' Regular Principal Distributable Amount	14,176,806.65
106	Asset Representation Reviewer Amounts (in excess of \$150,000 per year)	
107	Remaining Funds Payable to Certificate holder	2,309,482.33
108	Total Distributions	17,346,958.66

World Omni Automobile Lease Securitization Trust 2017-A
CASH MOVEMENT
July 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 07/31/18	17,812,215.55		
Investment earnings through 07/31/18	26,750.56	0.00	6,326.82
Total Activity through 07/31/18	17,838,966.11	0.00	6,326.82
Transfer to Distribution Account	(17,340,631.84)	17,346,958.66	(6,326.82)
Available Funds	498,334.27	17,346,958.66	4,024,058.20
 Disbursements:			
 Principal payments to Investors:			
Certificate A-1		0.00	
Certificate A-2		14,176,806.65	
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		173,764.50	
Certificate A-3		452,625.00	
Certificate A-4		146,989.40	
Certificate B		62,374.07	
Servicing fee	498,334.27		
Administration Fee		24,916.71	
Remaining Funds Payable to Certificateholder		2,309,482.33	
Funds to be disbursed	498,334.27	17,346,958.66	0.00
 Collections Balance at 07/31/18			
Balance after distribution	0.00	0.00	4,024,058.20
	0.00	0.00	4,024,058.20