

A.	DATES	Begin	End	# days
1	Payment Date		8/15/2019	
2	Collection Period	7/15/2019	7/31/2019	31
3	Monthly Interest Period: Actual	7/15/2019	8/14/2019	31
4	Monthly Interest: Scheduled	7/15/2019	8/14/2019	31

B. SUMMARY

	Initial Balance	Beginning Balance	1st Priority	Principal Payment and Interest	Regular	Ending Balance	Note Factor
5	Class A-1 Notes	83,000,000.00	0.00	-	-	-	0.0000000
6	Class A-2 Notes	260,000,000.00	0.00	-	-	-	0.0000000
7	Class A-3 Notes	255,000,000.00	162,818,154.67	-	44,555,200.43	118,282,954.24	0.4637763
8	Class A-4 Notes	76,029,000.00	76,029,000.00	-	-	76,029,000.00	1.0000000
9	Total Class A Notes	674,029,000.00	238,847,154.67	-	44,555,200.43	194,291,954.24	1.0000000
10	Class B Notes	30,181,000.00	30,181,000.00	-	-	30,181,000.00	1.0000000
11	Total Notes	704,210,000.00	269,028,154.67	0.00	44,555,200.43	224,472,954.24	
12	Overcollateralization						
13	Exchange Note	20,120,476.71	15,268,071.38			13,485,863.36	
14	Series 2017-A Notes	80,481,164.08	97,405,558.33			99,187,766.35	
15	Total Overcollateralization	100,601,640.79	112,673,629.71			112,673,629.71	
16	Total Target Overcollateralization	117,673,629.71	112,673,629.71			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	Ending Balance
17	Class A-1 Notes	0.87000%	0.00	0.0000000	0.00	0.0000000	0.00	0.00
18	Class A-2 Notes	1.68000%	0.00	0.0000000	0.00	0.0000000	0.00	0.00
19	Class A-3 Notes	2.13000%	289,002.22	1.133420	44,555,200.43	174,7262762	0.00	0.00
20	Class A-4 Notes	2.32000%	146,989.40	1.933333	0.00	0.0000000	0.00	0.00
21	Total Class A Notes		435,991.62	0.646840	44,555,200.43	66,1027944	0.00	0.00
22	Class B Notes	2.48000%	62,374.07	2.066668	0.00	0.0000000	0.00	0.00
23	Totals		498,365.69	0.7076947	44,555,200.43	63,2897639	0.00	0.00
24	Exchange Note Balance		366,433,713.00					323,660,720.59

Reference Pool Balance Data

	Initial	Current
24	Discount Rate	5.50%
25	Aggregate Securitization Value	894,811,640.79
26	Aggregate Base Residual Value (Not Discounted)	550,037,251.21

Turn-In Units

	Units	Securitization Value	Percentage
27	Vehicles Scheduled to Return in Current Month	13,476,154.75	
28	Turn-in Ratio on Scheduled Terminations	3.283	66.34%
29	Securitization Value — Beginning of Period		
30	Depreciation/Payments	21,048	
31	Gross Credit Losses	381,701,784.38	
32	Early Terminations — Regular	(47)	
33	Scheduled Terminations — Regular	(856,410.03)	
34	Payoff Units & Lease Reversals	(1,883)	
35	Repurchased Leases	(28,708,894.40)	
36	Securitization Value — End of Period	(10,759,667.42)	
		337,146,383.95	

C.	SERVICING FEE			
37	Servicing Fee Due		318,084.82	
38	Unpaid Servicing Fees - Prior Collection Periods		0.00	
39	Change in Servicing Fee Due - Current Collection Period vs. Prior Collection Period		(26,504.31)	
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		4,024,058.20	

E.	POOL STATISTICS			
	Delinquencies Aging Profile - End of Period			
43	Total Active Units (Excluding Inventory)	16,370	301,950,014.50	
44	31 - 60 Days Delinquent	199	3,876,949.68	
45	61 - 90 Days Delinquent	60	1,166,770.74	
46	91 - 120 Days Delinquent	9	191,768.96	
47	121+ Days Delinquent	0	0.00	
48	Total	16,638	307,185,503.88	
49	Total 61+ Delinquent as % End of Period Securitization Value			0.40%
50	Delinquency Trigger Occurred			NO
51	Prepayment Speed (1 Month)			1.80%

52	Current Period Net Residual Losses on Scheduled and Early Termination Units			
53	Aggregate Securitization Value for Scheduled and Early Termination Units Terminated During Current Period	1,383	28,708,894.40	
54	Less: Aggregate Sales Proceeds, Recoveries & Expenses for Scheduled and Early Termination Units Received in Current Period		(31,404,169.19)	
55	Less: Excess Wear and Tear Received in Current Period		(141,976.63)	
56	Less: Excess Mileage Received in Current Period		(153,934.11)	
57	Current Period Net Residual Losses/(Gains) - Scheduled and Early Termination Units		(2,991,185.53)	

57	Current and Prior Period Net Residual Losses/(Gains) as a % of Beginning Securitization Value (Annualized)			
58	Current Period Net Residual Losses/(Gains) Ratio			-9.40%
59	Prior Period Net Residual Losses/(Gains) Ratio			-4.13%
60	Second Prior Period Net Residual Losses/(Gains) Ratio			-2.94%
61	Third Prior Period Net Residual Losses/(Gains) Ratio			-1.79%
62	Four Month Average			-4.47%
63	Beginning Cumulative Net Residual Losses		(2,466,551.29)	
64	Current Period Net Residual Losses		(2,991,185.53)	
65	Ending Cumulative Net Residual Losses - Scheduled and Early Termination Units		(5,457,736.82)	
66	Cumulative Net Residual Losses/(Gains) as a % of Aggregate Initial Securitization Value			-0.68%

66	Credit Losses:			
67	Aggregate Securitization Value on charged-off units			
68	Aggregate Liquidation Proceeds, Recoveries & Expenses on charged-off units	47	856,410.03	
69	Current Period Net Credit Losses/(Gains)		(776,876.84)	

69	Current and Prior Period Net Credit Losses/(Gains) as a % of Beginning Securitization Value (Annualized)			
70	Current Period Net Credit Losses/(Gains) Ratio			0.25%
71	Prior Period Net Credit Losses/(Gains) Ratio			0.45%
72	Second Prior Period Net Credit Losses/(Gains) Ratio			0.16%
73	Third Prior Period Net Credit Losses/(Gains) Ratio			-0.05%
74	Four Month Average			0.20%
74	Beginning Cumulative Net Credit Losses		6,386,730.02	
75	Current Period Net Credit Losses		(79,533.19)	
76	Ending Cumulative Net Credit Losses		6,466,263.21	
77	Cumulative Net Credit Losses/(Gains) as a % of Aggregate Initial Securitization Value			0.80%

F. EXCHANGE NOTE COLLECTION ACCOUNT

COLLECTED AMOUNTS

78	Lease Payments Received	
79	Sales Proceeds, Recoveries & Expenses - Scheduled Terminations	6,415,143.98
80	Liquidation Proceeds, Recoveries & Expenses	31,700,412.87
81	Insurance Proceeds	505,282.06
82	Sales Proceeds, Recoveries & Expenses - Early Terminations	271,594.78
83	Payoff Payments	(332.94)
84	All Other Payments Received	12,087,881.97
85	Collected Amounts	50,979,982.72
86	Investment Earnings on Collection Account	79,741.78
87	Total Collected Amounts - Available for Distribution	51,059,724.50

DISTRIBUTIONS FROM EXCHANGE NOTE COLLECTION ACCOUNT

88	Servicing Fee	
89	Interest on the Exchange Note - to the Trust Collection Account	318,084.82
90	Principal on the Exchange Note - to the Trust Collection Account	757,296.34
91	Trust Collection Account Shortfall Amount - to the Trust Collection Account	42,772,992.41
92	Remaining Funds Payable to Trust Collection Account	5,990,254.14
		1,221,096.79
93	Total Distributions	51,059,724.50

G. TRUST COLLECTION ACCOUNT

AVAILABLE FUNDS

94	Available Funds	
95	Investment Earnings on Reserve Account	50,741,639.68
96	Reserve Account Draw Amount	8,038.62
97	Total Available Funds - Available for Distribution	0.00
		50,749,678.30

DISTRIBUTIONS FROM TRUST COLLECTION ACCOUNT

98	Administration Fee	
99	Asset Representation Reviewer Amounts (up to \$150,000 per year)	15,904.24
100	Class A Noteholders' Interest Distributable Amount	435,991.62
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 Reinstatement Reserve Account to Required Reserve Account Balance	-
105	Noteholders' Regular Principal Distributable Amount	-
106	Asset Representation Reviewer Amounts (in excess of \$150,000 per year)	44,555,200.43
107	Remaining Funds Payable to Certificate holder	5,680,207.94
108	Total Distributions	50,749,678.30

World Omni Automobile Lease Securitization Trust 2017-A
 CASH MOVEMENT
 July 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 07/31/19	50,979,982.72		
Investment earnings through 07/31/19	79,741.78	0.00	8,038.62
Total Activity through 07/31/19	51,059,724.50	0.00	8,038.62
Transfer to Distribution Account	(50,741,639.68)	50,749,678.30	(8,038.62)
Available Funds	318,084.82	50,749,678.30	4,024,058.20
Disbursements:			
Principal payments to Investors:			
Certificate A-1		0.00	
Certificate A-2		0.00	
Certificate A-3		44,555,200.43	
Certificate A-4		0.00	
Certificate B		0.00	
Interest payment to Investors :			
Certificate A-1		0.00	
Certificate A-2		0.00	
Certificate A-3		289,002.22	
Certificate A-4		146,989.40	
Certificate B		62,374.07	
Servicing fee	318,084.82		
Administration Fee		15,904.24	
Remaining Funds Payable to Certificateholder		5,680,207.94	
Funds to be disbursed	318,084.82	50,749,678.30	0.00
Collections Balance at 07/31/19	0.00		
Balance after distribution	0.00	0.00	4,024,058.20