

A. DATES	Begin	End	# Days
1 Payment Date		7/16/2018	
2 Collection Period		6/30/2018	30
3 Monthly Interest Period-Actual	6/1/2018	7/15/2018	31
4 Monthly Interest - Scheduled	6/15/2018	7/14/2018	30

B. SUMMARY	Initial Balance	Beginning Balance	1st Priority	Principal Payment - 1st Priority	Regular	Ending Balance	Note Factor
5 Class A-1 Notes	83,000,000.00						0.000000
6 Class A-2 Notes	260,000,000.00	137,884,804.70			13,767,306.50	124,117,498.20	0.477350
7 Class A-3 Notes	255,000,000.00	255,000,000.00			-	255,000,000.00	1.000000
8 Class A-4 Notes	76,029,000.00	76,029,000.00			-	76,029,000.00	1.000000
9 Total Class A Notes	674,029,000.00	468,913,804.70			13,767,306.50	455,146,498.20	1.000000
10 Class B Notes	30,181,000.00	30,181,000.00			-	30,181,000.00	1.000000
11 Total Notes	\$ 704,210,000.00	\$ 499,094,804.70	\$ 0.00	\$ 0.00	\$ 13,767,306.50	\$ 485,327,498.20	
12 Overcollateralization							
13 Exchange Note	20,120,476.71	24,470,737.38				23,920,045.12	
14 Series 2017-A Notes	80,481,164.08	88,202,892.33				88,753,584.59	
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	

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	0.870000%	0.00	0.000000	0.00	0.000000	0.00
Class A-2 Notes	1.680000%	193,038.73	0.7424567	13,767,306.50	52,931,178	0.00
Class A-3 Notes	2.130000%	452,625.00	1.7750000	0.00	0.000000	0.00
Class A-4 Notes	2.320000%	146,989.40	1.9333333	0.00	0.000000	0.00
Total Class A Notes		792,653.13	1.1759926	13,767,306.50	20,423,919	0.00
Class B Notes	2.480000%	62,374.07	2.0666668	0.00	0.000000	0.00
Totals		855,027.20	1.2141651	13,767,306.50	19,550,001.4	0.00
Exchange Note Balance	784,691,164.08	587,297,697.03				574,081,082.79

Reference Pool Balance Data	Initial	Current
Discount Rate	5.50%	5.50%
Aggregate Securitization Value	804,811,640.79	598,001,127.91
Aggregate Base Residual Value (Not Discounted)	550,037,251.21	483,046,439.37

Turn-in Units	Units	Securitization Value	Percentage
Vehicles Scheduled to Return in Current Month	57	362,987.32	80.70%
Turn-in Ratio on Scheduled Terminations			

Securitization Value — Beginning of Period	Units	Securitization Value
Depreciation/Payments	25,178	611,768,434.41
Gross Credit Losses	(66)	(6,545,103.43)
Early Terminations — Regular	(4)	(1,402,329.96)
Scheduled Terminations — Returned	(84)	(118,593.13)
Payoff Units & Lease Reversals	(180)	(1,154,272.75)
Repurchased Leases	(180)	(4,547,007.23)
Securitization Value - End of Period	28,844	598,001,127.91



**F. EXCHANGE NOTE COLLECTION ACCOUNT**  
**COLLECTED AMOUNTS**

78	Lease Payments Received	9,775,014.40
79	Sales Proceeds, Recoveries & Expenses - Scheduled Terminations	1,220,756.91
80	Liquidation Proceeds, Recoveries & Expenses	821,345.37
81	Insurance Proceeds	353,476.02
82	Sales Proceeds, Recoveries & Expenses - Early Terminations	128,808.82
83	Payoff Payments	4,922,788.07
84	All Other Payments Received	-
85	<b>Collected Amounts</b>	<b>17,222,189.59</b>
86	Investment Earnings on Collection Account	23,634.42
87	<b>Total Collected Amounts - Available for Distribution</b>	<b>17,245,824.01</b>

**DISTRIBUTIONS FROM EXCHANGE NOTE COLLECTION ACCOUNT**

88	Servicing Fee	509,807.03
89	Interest on the Exchange Note - to the Trust Collection Account	1,213,748.57
90	Principal on the Exchange Note - to the Trust Collection Account	13,216,614.24
91	Trust Collection Account Shortfall Amount - to the Trust Collection Account	2,305,654.17
92	Remaining Funds Payable to Trust Collection Account	-
93	<b>Total Distributions</b>	<b>17,245,824.01</b>

**G. TRUST COLLECTION ACCOUNT**

**AVAILABLE FUNDS**

94	Available Funds	16,736,016.98
95	Investment Earnings on Reserve Account	5,763.91
96	Reserve Account Draw Amount	0.00
97	<b>Total Available Funds - Available for Distribution</b>	<b>16,741,780.89</b>

**DISTRIBUTIONS FROM TRUST COLLECTION ACCOUNT**

98	Administration Fee	25,490.35
99	Asset Representation Reviewer Amounts (up to \$150,000 per year)	-
100	Class A Noteholders' Interest Distributable Amount	792,653.13
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	13,767,306.50
106	Asset Representation Reviewer Amounts (in excess of \$150,000 per year)	-
107	Remaining Funds Payable to Certificate holder	2,093,956.84
108	<b>Total Distributions</b>	<b>16,741,780.89</b>

World Omni Automobile Lease Securitization Trust 2017-A  
 CASH MOVEMENT  
 June 30, 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 06/30/18	17,222,189.59		
Investment earnings through 06/30/18	23,634.42	0.00	5,763.91
Total Activity through 06/30/18	17,245,824.01	0.00	5,763.91
Transfer to Distribution Account	(16,736,016.98)	16,741,780.89	(5,763.91)
Available Funds	509,807.03	16,741,780.89	4,024,058.20
<b>Disbursements:</b>			
Principal payments to Investors:			
Certificate A-1		0.00	
Certificate A-2		13,767,306.50	
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		193,038.73	
Certificate A-3		452,625.00	
Certificate A-4		146,989.40	
Certificate B		62,374.07	
Servicing fee	509,807.03		
Administration Fee		25,490.35	
Remaining Funds Payable to Certificateholder		2,093,956.84	
Funds to be disbursed	509,807.03	16,741,780.89	0.00
Collections Balance at 06/30/18	0.00	0.00	4,024,058.20
Balance after distribution	0.00	0.00	4,024,058.20