

A.	DATES	Begin	End	# days
1	Payment Date		7/15/2019	
2	Collection Period	6/1/2019	6/30/2019	30
3	Monthly Interest Period-Actual	6/1/2019	7/14/2019	28
4	Monthly Interest - Scheduled	6/1/2019	7/15/2019	31

B. SUMMARY

	Initial Balance	Beginning Balance	Per \$1000 Face Amount	Per \$1000 Face Amount	Principal Payment Due	Per \$1000 Face Amount	Per \$1000 Face Amount	Interest Shortfall	Ending Balance	Note Factor
5	Class A-1 Notes	83,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.000000
6	Class A-2 Notes	260,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.000000
7	Class A-3 Notes	255,000,000.00	194,623,329.72	0.00	0.00	0.00	0.00	0.00	162,818,154.67	0.6385026
8	Class A-4 Notes	76,029,000.00	76,029,000.00	0.00	0.00	0.00	0.00	0.00	76,029,000.00	1.0000000
9	Total Class A Notes	674,029,000.00	270,652,329.72	0.00	0.00	0.00	0.00	0.00	238,847,154.67	1.0000000
10	Class B Notes	30,181,000.00	30,181,000.00	0.00	0.00	0.00	0.00	0.00	30,181,000.00	1.0000000
11	Total Notes	704,210,000.00	300,833,329.72	\$	0.00	\$	0.00	\$	269,028,154.67	
12	Overcollateralization									
13	Exchange Note	20,120,476.71	16,540,278.38						15,268,071.38	
14	Series 2017-A Notes	80,481,164.08	96,133,351.33						97,405,558.33	
15	Total Overcollateralization	100,601,640.79	112,673,629.71						112,673,629.71	
16	One-Month LIBOR	0.87000%	0.00							
17	Class A-1 Notes	1.68000%	0.00							
18	Class A-2 Notes	2.13000%	343,456.41							
19	Class A-3 Notes	2.32000%	146,989.40							
20	Total Class A Notes		492,445.81							
21	Class B Notes	2.48000%	62,374.07							
22	Totals		554,819.88							
23	Exchange Note Balance	784,691,164.08	396,966,681.05						366,433,713.00	

	Initial	Current	Units	Securitization Value	Percentage
24	Reference Pool Balance Data				
25	Discount Rate	5.50%			
26	Aggregate Securitization Value	804,811,640.79		9,179,970.67	61.16%
27	Aggregate Base Residual Value (Not Discounted)	550,037,251.21			
28	Turn-in Units		1,635		
29	Vehicles Scheduled to Return in Current Month				
30	Turn-in Ratio on Scheduled Terminations				
31	Securitization Value — Beginning of Period		22,673	413,506,959.43	
32	Depreciation/Payments		(54)	(4,362,708.64)	
33	Gross Credit Losses		(1)	(948,086.88)	
34	Early Terminations — Regular		(1,104)	(22,362.29)	
35	Scheduled Terminations — Returned		(466)	(16,939,178.61)	
36	Payoff Units & Lease Reversals			(9,532,838.63)	
37	Repurchased Leases				
38	Securitization Value — End of Period		21,048	381,701,784.38	

C.	SERVICING FEE				
37	Servicing Fee Due			344,589.13	
38	Unpaid Servicing Fees - Prior Collection Periods			0.00	
39	Change in Servicing Fee Due - Current Collection Period vs. Prior Collection Period			(21,093.00)	
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)	19,158		351,571,512.13	
44	31 - 60 Days Delinquent	212		4,213,169.18	
45	61 - 90 Days Delinquent	65		1,212,701.16	
46	91 - 120 Days Delinquent	11		253,235.13	
47	121+ Days Delinquent	0		0.00	
48	Total	19,446		357,258,617.60	
49	Total 61+ Delinquent as % End of Period Securitization Value				0.38%
50	Delinquency Triggers Occurred				NO
51	Prepayment Spread (1 Month)				2.04%
	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 Sale 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				
	Current and Prior Period Net Residual Losses/(Gains) as a % of Beginning Securitization Value (Annualized)				
57	Current Period Net Residual Losses/(Gains) Ratio		1,105		16,961,540.90
58	Prior Period Net Residual Losses/(Gains) Ratio				(18,215,331.00)
59	Second Prior Period Net Residual Losses/(Gains) Ratio				(80,903.85)
60	Third Prior Period Net Residual Losses/(Gains) Ratio				90,097.54
61	Four Month Average				(1,404,791.49)
62	Beginning Cumulative Net Residual Losses				-4.13%
63	Current Period Net Residual Losses				-2.54%
64	Ending Cumulative Net Residual Losses - Scheduled and Early Termination Units				-1.79%
65	Cumulative Net Residual Losses/(Gains) as a % of Aggregate Initial Securitization Value				-2.22%
	Credit Losses:				
66	Aggregate Securitization Value on charged-off units				
67	Aggregate Liquidation Proceeds, Recoveries & Expenses on charged-off units				
68	Current Period Net Credit Losses/(Gains)				
	Current and Prior Period Net Credit Losses/(Gains) as a % of Beginning Securitization Value (Annualized)				
69	Current Period Net Credit Losses/(Gains) Ratio		54		948,086.88
70	Prior Period Net Credit Losses/(Gains) Ratio				(792,354.82)
71	Second Prior Period Net Credit Losses/(Gains) Ratio				155,733.06
72	Third Prior Period Net Credit Losses/(Gains) Ratio				0.45%
73	Four Month Average				0.16%
74	Beginning Cumulative Net Credit Losses				-0.05%
75	Current Period Net Credit Losses				0.25%
76	Ending Cumulative Net Credit Losses				0.20%
77	Cumulative Net Credit Losses/(Gains) as a % of Aggregate Initial Securitization Value				6,230,997.96
					155,732.06
					4,386,730.02
					0.79%

F. EXCHANGE NOTE COLLECTION ACCOUNT

COLLECTED AMOUNTS

78	Lease Payments Received	6,844,061.60
79	Sales Proceeds, Recoveries & Expenses - Scheduled Terminations	18,363,917.77
80	Liquidation Proceeds, Recoveries & Expenses	589,267.36
81	Insurance Proceeds	223,087.46
82	Sales Proceeds, Recoveries & Expenses - Early Terminations	22,415.12
83	Payoff Payments	10,718,179.87
84	All Other Payments Received	
85	Collected Amounts	36,740,928.68
86	Investment Earnings on Collection Account	63,073.23
87	Total Collected Amounts - Available for Distribution	36,804,001.91

DISTRIBUTIONS FROM EXCHANGE NOTE COLLECTION ACCOUNT

88	Servicing Fee	344,589.13
89	Interest on the Exchange Note - to the Trust Collection Account	820,397.81
90	Principal on the Exchange Note - to the Trust Collection Account	30,532,968.05
91	Trust Collection Account Shortfall Amount - to the Trust Collection Account	4,436,777.52
92	Remaining Funds Payable to Trust Collection Account	679,269.40
93	Total Distributions	36,804,001.91

G. TRUST COLLECTION ACCOUNT

AVAILABLE FUNDS

94	Available Funds	36,469,412.78
95	Investment Earnings on Reserve Account	7,775.68
96	Reserve Account Draw Amount	0.00
97	Total Available Funds - Available for Distribution	36,467,192.46

DISTRIBUTIONS FROM TRUST COLLECTION ACCOUNT

98	Administration Fee	17,229.46
99	Asset Representation Reviewer Amounts (up to \$150,000 per year)	
100	Class A Noteholders' Interest Distributable Amount	492,445.81
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 Reinstite Reserve Account to Required Reserve Account Balance	
105	Noteholders' Regular Principal Distributable Amount	31,805,175.05
106	Asset Representation Reviewer Amounts (in excess of \$150,000 per year)	4,089,988.07
107	Remaining Funds Payable to Certificate holder	
108	Total Distributions	36,467,192.46

World Omni Automobile Lease Securitization Trust 2017-A
 CASH MOVEMENT
 June 30, 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 06/30/19	36,740,928.68		
Investment earnings through 06/30/19	63,073.23	0.00	7,779.68
Total Activity through 06/30/19	36,804,001.91	0.00	7,779.68
Transfer to Distribution Account	(36,459,412.78)	36,467,192.46	(7,779.68)
Available Funds	344,589.13	36,467,192.46	4,024,058.20
Disbursements:			
Principal payments to Investors:			
Certificate A-1		0.00	
Certificate A-2		0.00	
Certificate A-3		31,805,175.05	
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		345,456.41	
Certificate A-4		146,989.40	
Certificate B		62,374.07	
Servicing fee	344,589.13		
Administration Fee		17,229.46	
Remaining Funds Payable to Certificateholder		4,089,968.07	
Funds to be disbursed	344,589.13	36,467,192.46	0.00
Collections Balance at 06/30/19	0.00		
Balance after distribution	0.00	0.00	4,024,058.20