

4.	DATES	Begin	End	# days
1	Payment Date			
2	Collection Period			
3	Monthly Interest Period-Actual	3/1/2018	4/16/2018	31
4	Monthly Interest - Scheduled	3/15/2018	4/15/2018	32
		3/15/2018	4/14/2018	30

B. SUMMARY

	Initial Balance	Beginning Balance	1st Priority	Principal Payment 2nd Priority	Regular	Ending Balance	Note Factor
5	Class A-1 Notes	83,000,000.00					0.0000000
6	Class A-2 Notes	240,000,000.00	178,594,412.13		13,804,546.76	164,789,865.37	0.6338072
7	Class A-3 Notes	255,000,000.00	255,000,000.00			255,000,000.00	1.0000000
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	509,623,412.13		13,804,546.76	495,818,865.37	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	539,804,412.13	0.00	13,804,546.76	525,999,865.37	
12	Overcollateralization		26,099,121.67			25,546,916.80	
13	Exchange Note	80,481,164.08	86,574,508.04			87,126,689.91	
14	Total Overcollateralization	106,601,640.79	112,673,629.71			112,673,629.71	
15	Total Target Overcollateralization	\$ 112,673,629.71	\$ 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
16	Class A-1 Notes	0.37000%	0.00	0.0000000	0.00	0.0000000	0.00
17	Class A-2 Notes	1.68000%	250,032.18	0.9616622	13,804,546.76	53.0944106	0.00
18	Class A-3 Notes	2.15000%	452,625.00	1.7750000	0.00	0.0000000	0.00
19	Class A-4 Notes	2.32000%	146,989.40	1.9333333	0.00	0.0000000	0.00
20	Total Class A Notes		849,646.58	1.2604990	13,804,546.76	20.4806422	0.00
21	Class B Notes	2.48000%	62,374.07	2.0666668	0.00	0.0000000	0.00
22	Totals		912,020.65	1.2950976	13,804,546.76	19.6028837	0.00
23	Exchange Note Balance		86,574,508.04				87,126,689.91

Reference Pool Balance Data	Initial	Current
Discount Rate	5.510%	5.510%
Aggregate Securitization Value	804,811,640.79	638,073,495.08
Aggregate Base Residual Value (Not Discounted)	550,037,251.21	499,113,148.22

Turn-in Units	Units	Securitization Value	Percentage
Vehicles Scheduled to Return in Current Month			
Turn-in Ratio on Scheduled Terminations			100.00%

Securitization Value -- Beginning of Period	Units	Securitization Value
Depreciation/Payments	30,052	652,478,041.84
Gross Credit Losses	(90)	(7,046,682.25)
Early Terminations -- Regular	(9)	(1,793,465.84)
Scheduled Terminations -- Returned	(35)	(21,850.43)
Payoff Units & Lease Reversals	(161)	(513,946.72)
Repurchased Leases		(4,218,601.52)
Securitization Value - End of Period	29,757	638,673,495.08

C.	SERVICING FEE					
37	Servicing Fee Due				543,731.70	
38	Unpaid Servicing Fees - Prior Collection Periods				0.00	
39	Change in Servicing Fee Due - Current Collection Period vs. Prior Collection Period				(10,589.76)	
D.	RESERVE ACCOUNT					
40	Reserve Account Balances:					
41	Required Reserve Account Balance (50% of Initial Securitization Value)				4,024,058.20	
42	Beginning Reserve Account Balance				4,024,058.20	
43	Ending Reserve Account Balance				4,024,058.20	
E.	POOL STATISTICS					
43	Delinquencies Aging Profile - End of Period					
44	Total Active Units (Excluding Inventory)	29,440			631,537,194.68	
45	31 - 60 Days Delinquent	173			4,059,814.55	
46	61 - 90 Days Delinquent	43			1,011,143.44	
47	91 - 120 Days Delinquent	6			127,354.77	
48	121+ Days Delinquent					
49	Total	29,662			636,735,507.44	
49	Total 61+ Delinquent as % End of Period Securitization Value					0.18%
50	Delinquency Trigger Occurred					NO
51	Prepayment Speed (1 Month)					0.92%
	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 Sales Proceeds, Recoveries & Expenses for Scheduled and Early Termination Units Received in Current Period				745,797.15	
54	Less: Excess Wear and Tear Received in Current Period				(721,878.99)	
55	Less: Excess Mileage Received in Current Period				(430.45)	
56	Current Period Net Residual Losses/(Gains) - Scheduled and Early Termination Units				23,487.71	
57	Current and Prior Period Net Residual Losses/(Gains) as a % of Beginning Securitization Value (Annualized)					
58	Current Period Net Residual Losses/(Gains) Ratio					0.04%
59	Prior Period Net Residual Losses/(Gains) Ratio					0.21%
60	Second Prior Period Net Residual Losses/(Gains) Ratio					0.08%
61	Third Prior Period Net Residual Losses/(Gains) Ratio					0.09%
62	Four Month Average					0.08%
63	Beginning Cumulative Net Residual Losses				495,721.88	
64	Current Period Net Residual Losses				23,487.71	
65	Ending Cumulative Net Residual Losses - Scheduled and Early Termination Units				519,209.59	
66	Cumulative Net Residual Losses/(Gains) as a % of Aggregate Initial Securitization Value					0.06%
	Credit Losses:					
66	Aggregate Securitization Value on charged-off units					
67	Aggregate Liquidation Proceeds, Recoveries & Expenses on charged-off units				1,793,465.84	
68	Current Period Net Credit Losses/(Gains)				(4,513.80)	
69	Current and Prior Period Net Credit Losses/(Gains) as a % of Beginning Securitization Value (Annualized)					
70	Current Period Net Credit Losses/(Gains) Ratio					-0.01%
71	Prior Period Net Credit Losses/(Gains) Ratio					0.86%
72	Second Prior Period Net Credit Losses/(Gains) Ratio					0.81%
73	Third Prior Period Net Credit Losses/(Gains) Ratio					0.35%
74	Four Month Average					0.50%
75	Beginning Cumulative Net Credit Losses				3,758,638.39	
76	Current Period Net Credit Losses				(4,513.80)	
77	Ending Cumulative Net Credit Losses				3,754,124.59	
	Cumulative Net Credit Losses/(Gains) as a % of Aggregate Initial Securitization Value					0.47%

F. EXCHANGE NOTE COLLECTION ACCOUNT

COLLECTED AMOUNTS

78	Lease Payments Received	10,421,110.90
79	Sales Proceeds, Recoveries & Expenses - Scheduled Terminations	499,457.30
80	Liquidation Proceeds, Recoveries & Expenses	1,437,637.63
81	Insurance Proceeds	360,342.01
82	Sales Proceeds, Recoveries & Expenses - Early Terminations	222,852.14
83	Payout Payments	4,590,818.02
84	All Other Payments Received	-
85	Collected Amounts	17,532,218.00
86	Investment Earnings on Collection Account	18,497.92
87	Total Collected Amounts - Available for Distribution	17,550,715.92

DISTRIBUTIONS FROM EXCHANGE NOTE COLLECTION ACCOUNT

88	Servicing Fee	543,731.70
89	Interest on the Exchange Note - to the Trust Collection Account	1,294,516.44
90	Principal on the Exchange Note - to the Trust Collection Account	13,252,364.89
91	Trust Collection Account Shortfall Amount - to the Trust Collection Account	2,460,102.89
92	Remaining Funds Payable to Trust Collection Account	-
93	Total Distributions	17,550,715.92

G. TRUST COLLECTION ACCOUNT

AVAILABLE FUNDS

94	Available Funds	17,006,984.22
95	Investment Earnings on Reserve Account	4,643.33
96	Reserve Account Draw Amount	0.00
97	Total Available Funds - Available for Distribution	17,011,627.55

DISTRIBUTIONS FROM TRUST COLLECTION ACCOUNT

98	Administration Fee	27,186.59
99	Asset Representation Reviewer Amounts (up to \$150,000 per year)	-
100	Class A Noteholders' Interest Distributable Amount	849,646.58
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 Reinvest Reserve Account to Required Reserve Account Balance	-
105	Noteholders' Regular Principal Distributable Amount	13,804,546.76
106	Asset Representation Reviewer Amounts (in excess of \$150,000 per year)	-
107	Remaining Funds Payable to Certificate holder	2,267,873.55
108	Total Distributions	17,011,627.55

World Omni Automobile Lease Securitization Trust 2017-A
 CASH MOVEMENT
 March 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 03/31/18	17,532,218.00		
Investment earnings through 03/31/18	18,497.92	0.00	4,643.33
Total Activity through 03/31/18	17,550,715.92	0.00	4,643.33
Transfer to Distribution Account	<u>(17,006,984.22)</u>	<u>17,011,627.55</u>	<u>(4,643.33)</u>
Available Funds	<u>543,731.70</u>	<u>17,011,627.55</u>	<u>4,024,058.20</u>
Disbursements:			
Principal payments to Investors:			
Certificate A-1		0.00	
Certificate A-2		13,804,546.76	
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		250,032.18	
Certificate A-3		452,625.00	
Certificate A-4		146,989.40	
Certificate B		62,374.07	
Servicing fee	543,731.70		
Administration Fee		27,186.59	
Remaining Funds Payable to Certificateholder		<u>2,267,873.55</u>	
Funds to be disbursed	<u>543,731.70</u>	<u>17,011,627.55</u>	<u>0.00</u>
Collections Balance at 03/31/18	0.00		
Balance after distribution	<u>0.00</u>	<u>0.00</u>	<u>4,024,058.20</u>