

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

B.	SUMMARY	Initial Balance	Beginning Balance	Per \$1000 Face Amount	Principal Payment	Per \$1000 Face Amount	Ending Balance	Note Factor
5	Class A-1 Notes	83,000,000.00	5,191,119.95	0.00000000	-	5,191,119.95	-	0.00000000
6	Class A-2 Notes	260,000,000.00	255,000,000.00	0.0279522	-	13,629,037.02	241,370,962.98	0.946528
7	Class A-3 Notes	255,000,000.00	76,029,000.00	1.7750000	-	-	76,029,000.00	1.0000000
8	Class A-4 Notes	76,029,000.00	336,220,119.95	1.9333333	-	18,820,156.97	317,399,962.98	1.0000000
9	Total Class A Notes	674,029,000.00	30,181,000.00	0.9003796	-	-	30,181,000.00	1.0000000
10	Class B Notes	30,181,000.00	366,401,119.95	2.0666668	0.00	18,820,156.97	347,580,962.98	
11	Total Notes	704,210,000.00	366,401,119.95	0.9503463	0.00	18,820,156.97	347,580,962.98	
12	Overcollateralization							
13	Exchange Note	20,120,476.71	19,162,989.99				18,410,185.71	
14	Series 2017-A Notes	80,481,164.08	93,510,639.72				94,263,446.00	
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				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	0.00000000	0.00	0.00000000	0.00
Class A-2 Notes	1.680000%	7,267.57	0.0279522	5,191,119.95	19,9658460	0.00
Class A-3 Notes	2.130000%	452,625.00	1.7750000	13,629,037.02	53,4472040	0.00
Class A-4 Notes	2.320000%	146,989.40	1.9333333	0.00	0.00000000	0.00
Total Class A Notes		606,881.97	0.9003796	18,820,156.97	27,9218802	0.00
Class B Notes	2.480000%	62,374.07	2.0666668	0.00	0.00000000	0.00
Totals		669,256.04	0.9503463	18,820,156.97	26,7252655	0.00
Exchange Note Balance		784,091,164.08				Ending Balance
						441,844,408.98

Reference Pool Balance Data	Initial	Current
Discount Rate	5.50%	5.50%
Aggregate Securitization Value	804,811,640.79	460,254,592.69
Aggregate Base Residual Value (Not Discounted)	550,037,251.21	413,125,620.67

Turn-in Units	Units	Securitization Value	Percentage
Vehicles Scheduled to Return in Current Month	19	149,721.16	
Turn-in Ratio on Scheduled Terminations			78.95%

Securitization Value -- End of Period	Units	Securitization Value
Securitization Value -- Beginning of Period	25,455	479,074,749.66
Depreciation/Payments		(5,934,252.16)
Gross Credit Losses	(71)	(1,328,990.35)
Early Terminations -- Regular	(3)	(84,207.37)
Scheduled Terminations -- Returned	(429)	(6,629,614.06)
Payoff Units & Lease Reversals	(207)	(4,843,093.03)
Repurchased Leases		
Securitization Value -- End of Period	24,745	460,254,592.69

C. SERVICING FEE		
37	Servicing Fee Due	399,228.96
38	Unpaid Servicing Fees - Prior Collection Periods	0.00
39	Change in Servicing Fee Due - Current Collection Period vs. Prior Collection Period	(13,830.51)
D. RESERVE ACCOUNT		
Reserve Account Balances:		
40	Required Reserve Account Balance (.50% of Initial Securitization Value)	4,024,088.20
41	Beginning Reserve Account Balance	4,024,088.20
42	Ending Reserve Account Balance	4,024,088.20

E. POOL STATISTICS			
	Units	Percentage	Securitization Value
Delinquencies Aging Profile - End of Period			
43	Total Active Units (Excluding Inventory)	98.87%	446,943,814.86
44	31 - 60 Days Delinquent	0.93%	4,755,008.01
45	61 - 90 Days Delinquent	0.18%	805,975.22
46	91 - 120 Days Delinquent	0.02%	102,446.62
47	121+ Days Delinquent	0.00%	0.00
48	Total	100.00%	452,627,441.41
49	Total 61+ Delinquent as % End of Period Securitization Value		0.20%
50	Delinquency Trigger Occurred		NO
51	Prepayment Speed (1 Month)		1.49%

	Units	Amounts
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	6,713,821.43
53	Less: Aggregate Sales Proceeds, Recoveries & Expenses for Scheduled and Early Termination Units Received in Current Period	(6,823,917.55)
54	Less: Excess Wear and Tear Received in Current Period	(34,777.51)
55	Less: Excess Mileage Received in Current Period	(18,688.08)
56	Current Period Net Residual Losses/(Gains) - Scheduled and Early Termination Units	(163,562.31)

	Units	Amounts
Current and Prior Period Net Residual Losses/(Gains) as a % of Beginning Securitization Value (Annualized)		
57	Current Period Net Residual Losses/(Gains) Ratio	-0.41%
58	Prior Period Net Residual Losses/(Gains) Ratio	0.63%
59	Second Prior Period Net Residual Losses/(Gains) Ratio	0.23%
60	Third Prior Period Net Residual Losses/(Gains) Ratio	0.22%
61	Four Month Average	0.17%
62	Beginning Cumulative Net Residual Losses	737,920.77
63	Current Period Net Residual Losses	(163,562.31)
64	Ending Cumulative Net Residual Losses - Scheduled and Early Termination Units	574,358.46
65	Cumulative Net Residual Losses/(Gains) as a % of Aggregate Initial Securitization Value	0.07%

	Units	Amounts
Credit Losses:		
66	Aggregate Securitization Value on charged-off units	1,328,990.35
67	Aggregate Liquidation Proceeds, Recoveries & Expenses on charged-off units	(1,227,976.48)
68	Current Period Net Credit Losses/(Gains)	101,013.87

	Units	Amounts
Current and Prior Period Net Credit Losses/(Gains) as a % of Beginning Securitization Value (Annualized)		
69	Current Period Net Credit Losses/(Gains) Ratio	0.25%
70	Prior Period Net Credit Losses/(Gains) Ratio	0.26%
71	Second Prior Period Net Credit Losses/(Gains) Ratio	0.76%
72	Third Prior Period Net Credit Losses/(Gains) Ratio	0.97%
73	Four Month Average	0.56%
74	Beginning Cumulative Net Credit Losses	6,091,356.91
75	Current Period Net Credit Losses	101,013.87
76	Ending Cumulative Net Credit Losses	6,192,370.78
77	Cumulative Net Credit Losses/(Gains) as a % of Aggregate Initial Securitization Value	0.77%

F. EXCHANGE NOTE COLLECTION ACCOUNT

COLLECTED AMOUNTS

78	Lease Payments Received	8,794,731.27
79	Sales Proceeds, Recoveries & Expenses - Scheduled Terminations	6,793,479.48
80	Liquidation Proceeds, Recoveries & Expenses	855,761.22
81	Insurance Proceeds	372,215.76
82	Sales Proceeds, Recoveries & Expenses - Early Terminations	83,904.76
83	Payoff Payments	5,285,046.21
84	All Other Payments Received	
85	Collected Amounts	22,185,137.70
86	Investment Earnings on Collection Account	38,725.66
87	Total Collected Amounts - Available for Distribution	22,223,863.36

DISTRIBUTIONS FROM EXCHANGE NOTE COLLECTION ACCOUNT

88	Servicing Fee	399,228.96
89	Interest on the Exchange Note - to the Trust Collection Account	950,484.30
90	Principal on the Exchange Note - to the Trust Collection Account	18,067,350.69
91	Trust Collection Account Shortfall Amount - to the Trust Collection Account	2,714,488.90
92	Remaining Funds Payable to Trust Collection Account	92,310.51
93	Total Distributions	22,223,863.36

G. TRUST COLLECTION ACCOUNT

AVAILABLE FUNDS

94	Available Funds	21,824,624.40
95	Investment Earnings on Reserve Account	8,038.06
96	Reserve Account Draw Amount	0.00
97	Total Available Funds - Available for Distribution	21,832,672.46

DISTRIBUTIONS FROM TRUST COLLECTION ACCOUNT

98	Administration Fee	19,961.45
99	Asset Representation Reviewer Amounts (up to \$150,000 per year)	-
100	Class A Noteholders' Interest Distributable Amount	606,881.97
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	18,820,156.97
106	Asset Representation Reviewer Amounts (in excess of \$150,000 per year)	2,323,298.00
107	Remaining Funds Payable to Certificate holder	
108	Total Distributions	21,832,672.46

World Omni Automobile Lease Securitization Trust 2017-A
 CASH MOVEMENT
 March 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 03/31/19	22,185,137.70		
Investment earnings through 03/31/19	38,725.66	0.00	8,038.06
Total Activity through 03/31/19	22,223,863.36	0.00	8,038.06
Transfer to Distribution Account	(21,824,634.40)	21,832,672.46	(8,038.06)
Available Funds	399,228.96	21,832,672.46	4,024,058.20
Disbursements:			
Principal payments to Investors:			
Certificate A-1		0.00	
Certificate A-2		5,191,119.95	
Certificate A-3		13,629,037.02	
Certificate A-4		0.00	
Certificate B		0.00	
Interest payment to Investors :			
Certificate A-1		0.00	
Certificate A-2		7,267.57	
Certificate A-3		452,625.00	
Certificate A-4		146,989.40	
Certificate B		62,374.07	
Servicing fee	399,228.96		
Administration Fee		19,961.45	
Remaining Funds Payable to Certificateholder		2,323,298.00	
Funds to be disbursed	399,228.96	21,832,672.46	0.00
Collections Balance at 03/31/19	0.00		
Balance after distribution	0.00	0.00	4,024,058.20