

A. DATES	Begin	End	# days
1 Payment Date		6/15/2018	
2 Collection Period	5/1/2018	5/31/2018	31
3 Monthly Interest Period-Actual	5/15/2018	6/14/2018	31
4 Monthly Interest - Scheduled	5/15/2018	6/14/2018	31

B. SUMMARY	Initial Balance	Beginning Balance	(In Priority)	Principal Payment -2nd Priority	Regular	Ending Balance	Note Factor
5 Class A-1 Notes	83,000,000.00	152,468,402.02	-	-	14,583,597.32	137,884,804.70	0.00000000
6 Class A-2 Notes	260,000,000.00	255,000,000.00	-	-	-	255,000,000.00	0.5303262
7 Class A-3 Notes	235,000,000.00	76,029,000.00	-	-	-	76,029,000.00	1.00000000
8 Class A-4 Notes	674,029,000.00	483,497,402.02	-	-	14,583,597.32	468,913,804.70	1.00000000
9 Total Class A Notes	301,811,000.00	301,811,000.00	-	-	-	30,181,000.00	1.00000000
10 Class B Notes	704,210,000.00	513,678,402.02	0.00	0.00	14,583,597.32	499,094,804.70	1.00000000
11 Total Notes	\$ 704,210,000.00	\$ 513,678,402.02	\$ 0.00	\$ 0.00	\$ 14,583,597.32	\$ 499,094,804.70	
12 Overcollateralization							
13 Exchange Note	20,120,476.71	25,054,081.27				24,470,737.38	
14 Series 2017-A Notes	80,481,164.08	87,619,548.44				88,202,892.33	
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 Paid Due	Per \$1000 Face Amount	Principal Payment Due	Per \$1000 Face Amount	Interest Shortfall
Class A-1 Notes	0.87000%	0.00	0.00000000	0.00	0.00000000	0.00
Class A-2 Notes	1.68000%	213,455.76	0.8209837	14,583,597.32	56,0907589	0.00
Class A-3 Notes	2.13000%	452,625.00	1.7750000	0.00	0.0000000	0.00
Class A-4 Notes	2.32000%	146,989.40	1.9333333	0.00	0.0000000	0.00
Total Class A Notes		813,070.16	1.2062836	14,583,597.32	21,6346438	0.00
Class B Notes	2.48000%	62,374.07	2.0666668	0.00	0.0000000	0.00
Totals		875,444.23	1.2431579	14,583,597.32	20,7091597	0.00
Exchange Note Balance	784,691,164.08	601,297,950.46				587,297,697.03

Reference Pool Balance Data	Initial	Current
Discount Rate	5.50%	5.50%
Aggregate Securitization Value	804,811,640.79	611,768,434.41
Aggregate Base Residual Value (Not Discounted)	550,037,251.21	488,710,161.23

Turn-in Units	Units	Securitization Value	Percentage
Vehicles Scheduled to Return in Current Month	2	23,040.77	100.00%
Turn-in Ratio on Scheduled Terminations			

Securitization Value - End of Period	Units	Securitization Value
Securitization Value - Beginning of Period	29,536	656,352,031.73
Depreciation/Payments		(6,633,689.11)
Gross Credit Losses	(101)	(2,198,640.05)
Early Terminations - Regular	(5)	(92,410.92)
Scheduled Terminations - Returned	(78)	(1,129,305.49)
Payoff Units & Lease Reversals	(174)	(4,529,351.75)
Repurchased Leases		
Securitization Value - End of Period	29,178	611,768,434.41

F. EXCHANGE NOTE COLLECTION ACCOUNT

COLLECTED AMOUNTS

78	Lease Payments Received	9,905,900.94
79	Sales Proceeds, Recoveries & Expenses - Scheduled Terminations	1,110,762.68
80	Liquidation Proceeds, Recoveries & Expenses	1,498,804.88
81	Insurance Proceeds	454,573.33
82	Sales Proceeds, Recoveries & Expenses - Early Terminations	84,194.39
83	Payoff Payments	4,971,960.92
84	All Other Payments Received	
85	Collected Amounts	18,026,197.14
86	Investment Earnings on Collection Account	21,396.93
87	Total Collected Amounts - Available for Distribution	18,047,594.07

DISTRIBUTIONS FROM EXCHANGE NOTE COLLECTION ACCOUNT

88	Servicing Fee	521,960.03
89	Interest on the Exchange Note - to the Trust Collection Account	1,242,662.43
90	Principal on the Exchange Note - to the Trust Collection Account	14,000,253.43
91	Trust Collection Account Shortfall Amount - to the Trust Collection Account	2,282,698.18
92	Remaining Funds Payable to Trust Collection Account	
93	Total Distributions	18,047,594.07

G. TRUST COLLECTION ACCOUNT

AVAILABLE FUNDS

94	Available Funds	17,525,624.04
95	Investment Earnings on Reserve Account	5,394.20
96	Reserve Account Draw Amount	0.00
97	Total Available Funds - Available for Distribution	17,531,028.24

DISTRIBUTIONS FROM TRUST COLLECTION ACCOUNT

98	Administration Fee	26,098.00
99	Asset Representation Reviewer Amounts (up to \$150,000 per year)	-
100	Class A Noteholders' Interest Distributable Amount	813,070.16
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	14,583,597.32
106	Asset Representation Reviewer Amounts (in excess of \$150,000 per year)	2,045,888.69
107	Remaining Funds Payable to Certificate holder	
108	Total Distributions	17,531,028.24

World Omni Automobile Lease Securitization Trust 2017-A

CASH MOVEMENT

May 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 05/31/18	18,026,197.14		
Investment earnings through 05/31/18	21,396.93	0.00	5,394.20
Total Activity through 05/31/18	18,047,594.07	0.00	5,394.20
Transfer to Distribution Account	(17,525,634.04)	17,531,028.24	(5,394.20)
Available Funds	521,960.03	17,531,028.24	4,024,058.20
Disbursements:			
Principal payments to Investors:			
Certificate A-1		0.00	
Certificate A-2		14,583,597.32	
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		213,455.76	
Certificate A-3		452,625.00	
Certificate A-4		146,989.40	
Certificate B		62,374.07	
Servicing fee	521,960.03		
Administration Fee		26,098.00	
Remaining Funds Payable to Certificateholder		2,045,888.69	
Funds to be disbursed	521,960.03	17,531,028.24	0.00
Collections Balance at 05/31/18	0.00		
Balance after distribution	0.00	0.00	4,024,058.20