

A.	DATES	Begin	End	# days
1	Payment Date		6/17/2019	
2	Collection Period	5/1/2019	5/31/2019	31
3	Monthly Interest Period-Actual	5/1/2019	6/16/2019	33
4	Monthly Interest - Scheduled	5/1/2019	6/14/2019	30

B. SUMMARY

	Initial Balance	Beginning Balance	1st Priority	Principal Payment and Priority	Ending Balance	Note Factor
5	Class A-1 Notes	83,000,000.00	0.00	-	-	0.000000
6	Class A-2 Notes	260,000,000.00	0.00	-	-	0.000000
7	Class A-3 Notes	255,000,000.00	219,934,928.58	-	194,623,729.72	0.7632287
8	Class A-4 Notes	76,029,000.00	295,963,928.58	-	270,652,429.72	1.0000000
9	Total Class A Notes	674,029,000.00	30,181,000.00	-	30,181,000.00	1.0000000
10	Class B Notes	30,181,000.00	0.00	-	-	0.0000000
11	Total Notes	704,210,000.00	30,181,000.00	0.00	300,833,329.72	
12	Overcollateralization					
13	Exchange Note	20,120,476.71	17,552,742.33		16,540,278.38	
14	Series 2017-A Notes	80,481,164.08	93,120,887.38		96,133,351.33	
15	Total Overcollateralization	100,601,640.79	110,673,629.71		112,673,629.71	
16	Total Target Overcollateralization	118,673,629.71			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	0.87000%	0.00	0.0000000	0.00	0.0000000	0.00
17	Class A-2 Notes	1.68000%	0.00	0.0000000	0.00	0.0000000	0.00
18	Class A-3 Notes	2.13000%	390,384.50	1,5309196	25,311,598.86	99,2611720	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		537,373.90	0,7972563	25,311,598.86	37,5528522	0.00
21	Class B Notes	2.48000%	62,374.07	2,0656668	0.00	0.0000000	0.00
22	Totals		599,747.97	0,8516607	25,311,598.86	35,9432539	0.00
23	Exchange Note Balance		784,691,164.08				396,966,681.05

	Initial	Current	Per \$1000 Face Amount
24	Reference Pool Balance Data		
25	Discount Rate	5.50%	0.00
26	Aggregate Securitization Value	804,811,640.79	413,506,359.43
	Aggregate Base Residual Value (Not Discounted)	550,037,251.21	379,332,385.70

Turn-in Units	Units	Securitization Value	Percentage
27	Vehicles Scheduled to Return in Current Month	437,850.76	
28	Turn-in Ratio on Scheduled Terminations	47	48.94%

	Units	Securitization Value
29	Securitization Value — Beginning of Period	438,818,538.29
30	Depreciation/Payments	(5,358,856.08)
31	Gross Credit Losses	(698,821.57)
32	Early Terminations — Regular	(15,384.01)
33	Scheduled Terminations — Returned	(12,136,983.58)
34	Payoff Units & Lease Reversals	(6,901,552.72)
35	Repurchased Leases	
36	Securitization Value - End of Period	411,506,959.43

C.	SERVICING FEE						
37	Servicing Fee Due					365,682.13	
38	Unpaid Servicing Fees - Prior Collection Periods					0.00	
39	Change in Servicing Fee Due - Current Collection Period vs. Prior Collection Period					(17,863.36)	
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	
	Ending Reserve Account Balance					4,024,058.20	
E.	POOL STATISTICS						
43	Delinquencies Aging Profile — End of Period						
44	Total Active Units (Excluding Inventory)	21,347			98.76%	391,805,066.97	
45	31 - 60 Days Delinquent	207			0.96%	4,105,788.58	
46	61 - 90 Days Delinquent	48			0.22%	969,484.85	
47	91 - 120 Days Delinquent	13			0.06%	239,277.15	
	121+ Days Delinquent	0			0.00%	0.00	
48	Total	21,615			100.00%	397,139,612.48	
49	Total 61+ Delinquent as % End of Period Securitization Value						0.30%
50	Delinquency Trigger Occurred						NO
51	Prepayment Speed (1 Month)						1.84%
	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						
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						-2.54%
58	Prior Period Net Residual Losses/(Gains) Ratio						-1.79%
59	Second Prior Period Net Residual Losses/(Gains) Ratio						-0.41%
60	Third Prior Period Net Residual Losses/(Gains) Ratio						0.63%
61	Four Month Average						-1.03%
62	Beginning Cumulative Net Residual Losses						(112,674.74)
63	Current Period Net Residual Losses						(929,085.06)
64	Ending Cumulative Net Residual Losses - Scheduled and Early Termination Units						(1,041,759.80)
65	Cumulative Net Residual Losses/(Gains) as a % of Aggregate Initial Securitization Value						-0.13%
	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						0.16%
70	Prior Period Net Credit Losses/(Gains) Ratio						-0.05%
71	Second Prior Period Net Credit Losses/(Gains) Ratio						0.23%
72	Third Prior Period Net Credit Losses/(Gains) Ratio						0.26%
73	Four Month Average						0.16%
74	Beginning Cumulative Net Credit Losses						6,173,210.94
75	Current Period Net Credit Losses						57,787.02
76	Ending Cumulative Net Credit Losses						6,230,997.96
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	8,030,886.84
79	Sales Proceeds, Recoveries & Expenses - Scheduled Terminations	13,064,368.22
80	Liquidation Proceeds, Recoveries & Expenses	314,381.27
81	Insurance Proceeds	326,653.28
82	Sales Proceeds, Recoveries & Expenses - Early Terminations	16,884.43
83	Payoff Payments	7,686,697.92
84	All Other Payments Received	
85	Collected Amounts	29,640,071.96
86	Investment Earnings on Collection Account	50,452.54
87	Total Collected Amounts - Available for Distribution	29,690,524.50

DISTRIBUTIONS FROM EXCHANGE NOTE COLLECTION ACCOUNT

88	Servicing Fee	365,682.13
89	Interest on the Exchange Note - to the Trust Collection Account	870,616.02
90	Principal on the Exchange Note - to the Trust Collection Account	24,299,134.91
91	Trust Collection Account Shortfall Amount - to the Trust Collection Account	3,760,893.56
92	Remaining Funds Payable to Trust Collection Account	394,197.88
93	Total Distributions	29,690,524.50

G. TRUST COLLECTION ACCOUNT

AVAILABLE FUNDS

94	Available Funds	29,324,842.37
95	Investment Earnings on Reserve Account	8,038.62
96	Reserve Account Draw Amount	0.00
97	Total Available Funds - Available for Distribution	29,332,880.99

DISTRIBUTIONS FROM TRUST COLLECTION ACCOUNT

98	Administration Fee	18,284.11
99	Asset Representation Reviewer Amounts (up to \$150,000 per year)	
100	Class A Noteholders' Interest Distributable Amount	537,373.90
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	25,311,598.86
106	Asset Representation Reviewer Amounts (in excess of \$150,000 per year)	
107	Remaining Funds Payable to Certificate holder	3,403,250.05
108	Total Distributions	29,332,880.99

World Omni Automobile Lease Securitization Trust 2017-A
CASH MOVEMENT
May 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 05/31/19	29,640,071.96		
Investment earnings through 05/31/19	50,452.54	0.00	8,038.62
Total Activity through 05/31/19	29,690,524.50	0.00	8,038.62
Transfer to Distribution Account	(29,324,842.37)	29,332,880.99	(8,038.62)
Available Funds	365,682.13	29,332,880.99	4,024,058.20
 Disbursements:			
 Principal payments to Investors:			
Certificate A-1		0.00	
Certificate A-2		0.00	
Certificate A-3		25,311,598.86	
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		390,384.50	
Certificate A-4		146,989.40	
Certificate B		62,374.07	
Servicing fee	365,682.13		
Administration Fee		18,284.11	
Remaining Funds Payable to Certificateholder		3,403,250.05	
Funds to be disbursed	365,682.13	29,332,880.99	0.00
Collections Balance at 05/31/19	0.00		
Balance after distribution	0.00	0.00	4,024,058.20