

A. DATES	Begin	End	# days
1 Payment Date		12/17/2018	
2 Collection Period	11/1/2018	11/30/2018	30
3 Monthly Interest Period-Actual	11/15/2018	12/16/2018	32
4 Monthly Interest - Scheduled	11/15/2018	12/14/2018	31

B. SUMMARY

	Initial Balance	Capex Rate	One-Month LIBOR	Beginning Balance	(A) Priority	Regular	Ending Balance	Note Factor
5 Class A-1 Notes	83,000,000.00			65,051,363.06	-	14,212,330.49	50,839,032.57	0.000000
6 Class A-2 Notes	260,000,000.00			255,000,000.00	-	-	255,000,000.00	0.1955347
7 Class A-3 Notes	255,000,000.00			76,029,000.00	-	-	76,029,000.00	1.0000000
8 Class A-4 Notes	76,029,000.00			396,080,363.06	-	14,212,330.49	381,868,032.57	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			426,761,363.06	0.00	14,212,330.49	412,549,032.57	1.0000000
11 Total Notes	704,210,000.00			21,557,399.71			20,988,906.49	
12 Overcollateralization				91,116,230.00			91,684,723.22	
13 Exchange Note Series 2017-A Notes	20,120,476.71			112,673,629.71			112,673,629.71	
14 Total Overcollateralization	100,601,640.79			112,673,629.71			112,673,629.71	
15 Total Target Overcollateralization	11,673,629.71			112,673,629.71			112,673,629.71	
16 Class A-1 Notes	0.87000%			0.00	0.00	0.00000000	0.00	
17 Class A-2 Notes	1.68000%			91,071.91	0.00	0.00000000	0.00	
18 Class A-3 Notes	2.13000%			452,625.00	0.00	54,6528096	0.00	
19 Class A-4 Notes	2.32000%			146,989.40	0.00	0.00000000	0.00	
20 Total Class A Notes				690,686.31	0.00	14,212,330.49	21,082,636.65	
21 Class B Notes	2.48000%			62,374.07	0.00	0.00000000	0.00	
22 Totals				753,060.38	1.0693691	14,212,330.49	20,181,949.3	
23 Exchange Note Balance				517,377,593.06			503,737,755.79	

Reference Pool Balance Data

	Initial	Current
Discount Rate	5.50%	5.50%
Aggregate Securitization Value	804,811,640.79	524,722,662.28
Aggregate Base Residual Value (Not Discounted)	550,037,251.21	448,629,406.83

Turn-in Units

	Units	Securitization Value	Percentage
Vehicles Scheduled to Return in Current Month	10	20,163.75	
Turn-in Ratio on Scheduled Terminations			80.00%

Securitization Value - Beginning of Period

	Units	Securitization Value
Depreciation/Payments	27,274	538,934,992.77
Gross Credit Losses	(60)	(6,138,663.63)
Early Terminations - Regular	(5)	(1,190,061.24)
Scheduled Terminations - Returned	(147)	(2,211,160.35)
Payoff Units & Lease Reversals	(182)	(4,552,094.23)
Aspirational Losses		

Securitization Value - End of Period

	26,880	524,722,662.28
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C.	SERVICING FEE								
37	Servicing Fee Due							449,112.49	
38	Unpaid Servicing Fees - Prior Collection Periods							0.00	
39	Change in Servicing Fee Due - Current Collection Period vs. Prior Collection Period							(13,930.60)	
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)	26,351							
44	31 - 60 Days Delinquent	234							
45	61 - 90 Days Delinquent	60							
46	91 -120 Days Delinquent	13							
47	121+ Days Delinquent	-							
48	Total	26,658						521,094,777.73	
49	Total 61+ Delinquent as % End of Period Securitization Value								0.29%
50	Delinquency Triggers Occurred								NO
51	Prepayment Speed (1 Month)								1.04%
	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 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								0.15%
58	Prior Period Net Residual Losses/(Gains) Ratio								-0.05%
59	Second Prior Period Net Residual Losses/(Gains) Ratio								-0.19%
60	Third Prior Period Net Residual Losses/(Gains) Ratio								-0.13%
61	Four Month Average								-0.06%
62	Beginning Cumulative Net Residual Losses							213,844.82	
63	Current Period Net Residual Losses							67,776.39	
64	Ending Cumulative Net Residual Losses - Scheduled and Early Termination Units								
65	Cumulative Net Residual Losses/(Gains) as a % of Aggregate Initial Securitization Value								
	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								-0.03%
70	Prior Period Net Credit Losses/(Gains) Ratio								0.09%
71	Second Prior Period Net Credit Losses/(Gains) Ratio								0.33%
72	Third Prior Period Net Credit Losses/(Gains) Ratio								0.45%
73	Four Month Average								0.36%
74	Beginning Cumulative Net Credit Losses							5,252,004.94	
75	Current Period Net Credit Losses							(11,348.43)	
76	Ending Cumulative Net Credit Losses								
77	Cumulative Net Credit Losses/(Gains) as a % of Aggregate Initial Securitization Value								
								5,240,656.51	0.65%

F. EXCHANGE NOTE COLLECTION ACCOUNT

COLLECTED AMOUNTS

78	Lease Payments Received	9,245,250.27
79	Sales Proceeds, Recoveries & Expenses - Scheduled Terminations	2,153,826.01
80	Liquidation Proceeds, Recoveries & Expenses	829,577.42
81	Insurance Proceeds	371,837.25
82	Sales Proceeds, Recoveries & Expenses - Early Terminations	109,908.99
83	Payoff Payments	4,964,874.89
84	All Other Payments Received	
85	Collected Amounts	17,675,269.83
86	Investment Earnings on Collection Account	30,621.77
87	Total Collected Amounts - Available for Distribution	17,705,891.60

DISTRIBUTIONS FROM EXCHANGE NOTE COLLECTION ACCOUNT

88	Servicing Fee	
89	Interest on the Exchange Note - to the Trust Collection Account	449,112.49
90	Principal on the Exchange Note - to the Trust Collection Account	1,069,247.03
91	Trust Collection Account Shortfall Amount - to the Trust Collection Account	13,643,837.27
92	Remaining Funds Payable to Trust Collection Account	2,543,694.81
93	Total Distributions	17,705,891.60

G. TRUST COLLECTION ACCOUNT

AVAILABLE FUNDS

94	Available Funds	17,256,779.11
95	Investment Earnings on Reserve Account	6,951.34
96	Reserve Account Draw Amount	0.00
97	Total Available Funds - Available for Distribution	17,263,730.45

DISTRIBUTIONS FROM TRUST COLLECTION ACCOUNT

98	Administration Fee	22,455.62
99	Asset Representation Reviewer Amounts (up to \$150,000 per year)	
100	Class A Noteholders' Interest Distributable Amount	690,686.31
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	14,212,330.49
106	Asset Representation Reviewer Amounts (in excess of \$150,000 per year)	
107	Remaining Funds Payable to Certificate holder	2,275,883.96
108	Total Distributions	17,263,730.45

World Omni Automobile Lease Securitization Trust 2017-A
 CASH MOVEMENT
 November 30, 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 11/30/18	17,675,269.83		
Investment earnings through 11/30/18	30,621.77	0.00	6,951.34
Total Activity through 11/30/18	17,705,891.60	0.00	6,951.34
Transfer to Distribution Account	(17,256,779.11)	17,263,730.45	(6,951.34)
Available Funds	449,112.49	17,263,730.45	4,024,058.20
Disbursements:			
Principal payments to Investors:			
Certificate A-1		0.00	
Certificate A-2		14,212,330.49	
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		91,071.91	
Certificate A-3		452,625.00	
Certificate A-4		146,989.40	
Certificate B		62,374.07	
Servicing fee	449,112.49		
Administration Fee		22,455.62	
Remaining Funds Payable to Certificateholder		2,275,883.96	
Funds to be disbursed	449,112.49	17,263,730.45	0.00
Collections Balance at 11/30/18	0.00		
Balance after distribution	0.00	0.00	4,024,058.20