

A. DATES		Begin	End	# days
1	Payment Date		12/16/2019	
2	Collection Period	11/1/2019	11/30/2019	30
3	Monthly Interest Period-Actual	11/15/2019	12/15/2019	31
4	Monthly Interest - Scheduled	11/15/2019	12/14/2019	30

B. SUMMARY

	Initial Balance	Beginning Balance	Principal Payment			Ending Balance	Note Factor
			1st Priority	2nd Priority	Regular		
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	0.00	-	-	-	0.000000
8	Class A-4 Notes	76,029,000.00	65,749,752.63	-	35,069,477.76	30,680,274.87	0.4035338
9	Total Class A Notes	674,029,000.00	65,749,752.63	-	35,069,477.76	30,680,274.87	
10	Class B Notes	30,181,000.00	30,181,000.00	-	-	30,181,000.00	1.0000000
11	<b>Total Notes</b>	<b>\$ 704,210,000.00</b>	<b>95,930,752.63</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 35,069,477.76</b>	<b>60,861,274.87</b>
12	Overcollateralization						
13	Exchange Note	20,120,476.71	8,344,175.29			6,941,396.18	
14	Series 2017-A Notes	80,481,164.08	104,329,454.42			105,732,233.53	
15	<b>Total Overcollateralization</b>	<b>100,601,640.79</b>	<b>112,673,629.71</b>			<b>112,673,629.71</b>	
16	<b>Total Target Overcollateralization</b>	<b>\$ 112,673,629.71</b>	<b>112,673,629.71</b>			<b>112,673,629.71</b>	

	One-Month LIBOR	Coupon Rate	Interest Pmt Due	Per \$1000 Face Amount	Principal Payment Due	Per \$1000 Face Amount	Interest Shortfall
17	Class A-2 Notes	1.68000%	0.00	0.000000	0.00	0.000000	0.00
18	Class A-3 Notes	2.13000%	0.00	0.000000	0.00	0.000000	0.00
19	Class A-4 Notes	2.32000%	127,116.19	1.6719435	35,069,477.76	461.2644880	0.00
20	Total Class A Notes		127,116.19	0.1885916	35,069,477.76	52.0296274	0.00
21	Class B Notes	2.48000%	62,374.07	2.0666668	0.00	0.0000000	0.00
22	<b>Totals</b>		<b>189,490.26</b>	<b>0.2690820</b>	<b>35,069,477.76</b>	<b>49.7997441</b>	<b>0.00</b>

	Initial Balance	Beginning Balance	Ending Balance
23	Exchange Note Balance	784,691,164.08	200,260,207.05
			166,593,508.40

Reference Pool Balance Data

	Initial	Current
24	Discount Rate	5.50%
25	Aggregate Securitization Value	804,811,640.79
26	Aggregate Base Residual Value (Not Discounted)	550,037,251.21
		173,534,904.58
		164,863,936.18

Turn-in Units

	Units	Securitization Value	Percentage
27	Vehicles Scheduled to Return in Current Month	3,905	20,599,328.99
28	Turn-in Ratio on Scheduled Terminations		63.25%

	Units	Securitization Value
29	Securitization Value — Beginning of Period	11,163
30	Depreciation/Payments	208,604,382.34
31	Gross Credit Losses	(1,700,951.10)
32	Early Terminations — Regular	(30)
33	Scheduled Terminations — Returned	(602,066.40)
34	Payoff Units & Lease Reversals	(1,712)
35	Repurchased Leases	(316)
		(6,146,670.61)
36	<b>Securitization Value - End of Period</b>	<b>9,105</b>
		<b>173,534,904.58</b>

C. **SERVICING FEE**

37	Servicing Fee Due	173,836.99
38	Unpaid Servicing Fees - Prior Collection Periods	0.00
39	Change in Servicing Fee Due - Current Collection Period vs. Prior Collection Period	(36,028.12)

D. **RESERVE ACCOUNT**

<b>Reserve Account Balances:</b>		
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**

	<u>Units</u>	<u>Percentage</u>	<u>Securitization Value</u>
43	Total Active Units (Excluding Inventory)	6,761	136,564,844.53
44	31 - 60 Days Delinquent	117	2,473,176.67
45	61 - 90 Days Delinquent	42	771,848.10
46	91 - 120 Days Delinquent	8	156,851.69
47	121+ Days Delinquent	0	0.00
48	<b>Total</b>	<b>6,928</b>	<b>139,966,720.99</b>

49	<b>Total 61+ Delinquent as % End of Period Securitization Value</b>	0.54%
50	<b>Delinquency Trigger Occurred</b>	NO

51	<b>Prepayment Speed (1 Month)</b>	1.38%
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**Current Period Net Residual Losses on Scheduled and Early Termination Units**

	<u>Units</u>	<u>Amounts</u>
52	Aggregate Securitization Value for Scheduled and Early Termination Units Terminated During Current Period	1,712
53	Less: Aggregate Sales Proceeds, Recoveries & Expenses for Scheduled and Early Termination Units Received in Current Period	(27,419,692.51)
54	Less: Excess Wear and Tear Received in Current Period	(214,997.20)
55	Less: Excess Mileage Received in Current Period	(143,383.31)
56	<b>Current Period Net Residual Losses/(Gains) - Scheduled and Early Termination Units</b>	<b>(1,158,283.37)</b>

**Current and Prior Period Net Residual Losses/(Gains) as a % of Beginning Securitization Value (Annualized)**

57	Current Period Net Residual Losses/(Gains) Ratio	-6.66%
58	Prior Period Net Residual Losses/(Gains) Ratio	-10.68%
59	Second Prior Period Net Residual Losses/(Gains) Ratio	-11.37%
60	Third Prior Period Net Residual Losses/(Gains) Ratio	-12.81%
61	Four Month Average	-10.38%

62	Beginning Cumulative Net Residual Losses	(14,046,601.31)
63	Current Period Net Residual Losses	(1,158,283.37)

64	<b>Ending Cumulative Net Residual Losses - Scheduled and Early Termination Units</b>	<b>(15,204,884.68)</b>
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65	<b>Cumulative Net Residual Losses/(Gains) as a % of Aggregate Initial Securitization Value</b>	<b>-1.89%</b>
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**Credit Losses:**

	<u>Units</u>	<u>Amounts</u>
66	Aggregate Securitization Value on charged-off units	30
67	Aggregate Liquidation Proceeds, Recoveries & Expenses on charged-off units	(468,697.87)

68	<b>Current Period Net Credit Losses/(Gains)</b>	<b>133,368.53</b>
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**Current and Prior Period Net Credit Losses/(Gains) as a % of Beginning Securitization Value (Annualized)**

69	Current Period Net Credit Losses/(Gains) Ratio	0.77%
70	Prior Period Net Credit Losses/(Gains) Ratio	1.04%
71	Second Prior Period Net Credit Losses/(Gains) Ratio	0.49%
72	Third Prior Period Net Credit Losses/(Gains) Ratio	0.59%
73	Four Month Average	0.72%

74	Beginning Cumulative Net Credit Losses	6,969,744.23
75	Current Period Net Credit Losses	133,368.53

76	<b>Ending Cumulative Net Credit Losses</b>	<b>7,103,112.76</b>
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77	<b>Cumulative Net Credit Losses/(Gains) as a % of Aggregate Initial Securitization Value</b>	<b>0.88%</b>
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F. EXCHANGE NOTE COLLECTION ACCOUNT

COLLECTED AMOUNTS

78	Lease Payments Received	2,631,808.24
79	Sales Proceeds, Recoveries & Expenses - Scheduled Terminations	27,778,073.02
80	Liquidation Proceeds, Recoveries & Expenses	390,584.54
81	Insurance Proceeds	78,113.33
82	Sales Proceeds, Recoveries & Expenses - Early Terminations	-
83	Payoff Payments	6,974,305.96
84	All Other Payments Received	-
85	<b>Collected Amounts</b>	<b>37,852,885.09</b>
86	Investment Earnings on Collection Account	58,648.22
87	<b>Total Collected Amounts - Available for Distribution</b>	<b>37,911,533.31</b>

DISTRIBUTIONS FROM EXCHANGE NOTE COLLECTION ACCOUNT

88	Servicing Fee	173,836.99
89	Interest on the Exchange Note - to the Trust Collection Account	413,871.09
90	Principal on the Exchange Note - to the Trust Collection Account	33,666,698.65
91	Trust Collection Account Shortfall Amount - to the Trust Collection Account	2,643,873.44
92	Remaining Funds Payable to Trust Collection Account	1,013,253.14
93	<b>Total Distributions</b>	<b>37,911,533.31</b>

G. TRUST COLLECTION ACCOUNT

AVAILABLE FUNDS

94	<b>Available Funds</b>	<b>37,737,696.32</b>
95	Investment Earnings on Reserve Account	5,864.44
96	Reserve Account Draw Amount	0.00
97	<b>Total Available Funds - Available for Distribution</b>	<b>37,743,560.76</b>

DISTRIBUTIONS FROM TRUST COLLECTION ACCOUNT

98	Administration Fee	8,691.85
99	Asset Representation Reviewer Amounts (up to \$150,000 per year)	-
100	Class A Noteholders' Interest Distributable Amount	127,116.19
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 Reinstate Reserve Account to Required Reserve Account Balance	-
105	Noteholders' Regular Principal Distributable Amount	35,069,477.76
106	Asset Representation Reviewer Amounts (in excess of \$150,000 per year)	-
107	Remaining Funds Payable to Certificate holder	2,475,900.89
108	<b>Total Distributions</b>	<b>37,743,560.76</b>

World Omni Automobile Lease Securitization Trust 2017-A  
CASH MOVEMENT  
November 30, 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 11/30/19	37,852,885.09		
Investment earnings through 11/30/19	58,648.22	0.00	5,864.44
Total Activity through 11/30/19	37,911,533.31	0.00	5,864.44
Transfer to Distribution Account	(37,737,696.32)	37,743,560.76	(5,864.44)
Available Funds	173,836.99	37,743,560.76	4,024,058.20
 Disbursements:			
 Principal payments to Investors:			
Certificate A-1		0.00	
Certificate A-2		0.00	
Certificate A-3		0.00	
Certificate A-4		35,069,477.76	
Certificate B		0.00	
 Interest payment to Investors :			
Certificate A-1		0.00	
Certificate A-2		0.00	
Certificate A-3		0.00	
Certificate A-4		127,116.19	
Certificate B		62,374.07	
Servicing fee	173,836.99		
Administration Fee		8,691.85	
Remaining Funds Payable to Certificateholder		2,475,900.89	
Funds to be disbursed	173,836.99	37,743,560.76	0.00
 Collections Balance at 11/30/19	 0.00		
Balance after distribution	0.00	0.00	4,024,058.20