

A.	DATES	Begin	End	# days
1	Payment Date		11/15/2018	
2	Collection Period	10/1/2018	10/31/2018	31
3	Monthly Interest Period-Actual	10/15/2018	11/14/2018	31
4	Monthly Interest - Scheduled	10/15/2018	11/14/2018	30

B. SUMMARY

	Initial Balance	Beginning Balance	1st Priority	Principal Payment 2nd Priority	Regular	Ending Balance	Note Factor
5	Class A-1 Notes	83,000,000.00					0.000000
6	Class A-2 Notes	260,000,000.00	81,768,078.30		16,716,715.24	65,051,363.06	0.2501976
7	Class A-3 Notes	255,000,000.00	255,000,000.00			255,000,000.00	1.0000000
8	Class A-4 Notes	76,029,000.00	76,029,000.00			76,029,000.00	1.0000000
9	Total Class A Notes	674,029,000.00	412,797,078.30		16,716,715.24	396,080,363.06	
10	Class B Notes	30,181,000.00	30,181,000.00			30,181,000.00	1.0000000
11	Total Notes	\$ 704,210,000.00	\$ 442,978,078.30	\$ 0.00	\$ 16,716,715.24	\$ 426,261,363.06	

12	Overcollateralization						
13	Exchange Note	20,130,476.71	22,226,068.12			21,557,399.71	
14	Series 2017-A Notes	80,481,164.08	90,447,561.39			91,116,230.00	
15	Total Overcollateralization	\$ 100,601,640.79	\$ 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
16	Class A-1 Notes	0.87000%	0.00	0.0000000	0.00	0.0000000	0.00
17	Class A-2 Notes	1.68000%	114,475.31	0.4402897	16,716,715.24	64,2950586	0.00
18	Class A-3 Notes	2.13000%	452,625.00	1,7750000	0.00	0.0000000	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	2.48000%	714,089.71	1,0594347	16,716,715.24	24,8011810	0.00
21	Class B Notes	2.48000%	62,374.07	2,0666668	0.00	0.0000000	0.00
22	Totals		776,463.78	1,1024026	16,716,715.24	23,7382531	0.00

	Initial Balance	Beginning Balance	Ending Balance
23	Exchange Note Balance	784,691,164.08	533,425,639.69

Reference Pool Balance Data

	Initial	Current
24	Discount Rate	5.30%
25	Aggregate Securitization Value	804,811,640.79
26	Aggregate Base Residual Value (Not Discounted)	550,037,251.21

Turn-in Units

	Units	Securitization Value	Percentage
27	Vehicles Scheduled to Return in Current Month	181,497.08	
28	Turn-in Ratio on Scheduled Terminations		64.29%

Securitization Value - Beginning of Period

	Units	Securitization Value
29	Depreciation/Payments	555,651,708.01
30	Gross Credit Losses	(6,591,505.29)
31	Early Terminations - Regular	(1,625,425.23)
32	Scheduled Terminations - Returned	(95,461.56)
33	Payoff Units & Lease Reversals	(2,000,215.25)
34	Repurchased Leases	(6,403,107.91)
35		

	Initial Balance	Beginning Balance	Ending Balance
36	Securitization Value - End of Period	27,274	538,934,992.77

C.	SERVICING FEE						
37	Servicing Fee Due				463,043.09		
38	Unpaid Servicing Fees - Prior Collection Periods				0.00		
39	Change in Servicing Fee Due - Current Collection Period vs. Prior Collection Period				(10,657.75)		
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		
42	Ending Reserve Account Balance				4,024,058.20		
E.	POOL STATISTICS						
43	Delinquencies Aging Profile - End of Period						
44	Total Active Units (Excluding Inventory)	26,736		98.90%	328,929,917.28		
45	31 - 60 Days Delinquent	232		0.86%	4,975,726.41		
46	61 - 90 Days Delinquent	56		0.21%	1,247,375.21		
47	91 - 120 Days Delinquent	8		0.03%	157,089.17		
47	121+ Days Delinquent			0.00%			
48	Total	27,052		100.00%	555,310,118.07		
49	Total 61+ Delinquent as % End of Period Securitization Value						0.26%
50	Delinquency Trigger Occurred						NO
51	Prepayment Speed (1 Month)						1.23%
52	Current Period Net Residual Losses on Scheduled and Early Termination Units						
53	Aggregate Securitization Value for Scheduled and Early Termination Units Terminated During Current Period		137		2,096,676.81		
54	Less: Aggregate Sales Proceeds, Recoveries & Expenses for Scheduled and Early Termination Units Received in Current Period				(2,100,313.65)		
55	Less: Excess Wear and Tear Received in Current Period				(13,822.03)		
55	Less: Excess Millage Received in Current Period				(5,709.10)		
56	Current Period Net Residual Losses/(Gains) - Scheduled and Early Termination Units				(23,773.97)		
57	Current and Prior Period Net Residual Losses/(Gains) as a % of Beginning Securitization Value (Annualized)						
58	Current Period Net Residual Losses/(Gains) Ratio						-0.05%
59	Prior Period Net Residual Losses/(Gains) Ratio						-0.19%
60	Second Prior Period Net Residual Losses/(Gains) Ratio						-0.13%
61	Third Prior Period Net Residual Losses/(Gains) Ratio						-0.16%
61	Four Month Average						-0.13%
62	Beginning Cumulative Net Residual Losses				237,018.79		
63	Current Period Net Residual Losses				(23,773.97)		
64	Ending Cumulative Net Residual Losses - Scheduled and Early Termination Units				213,844.82		
65	Cumulative Net Residual Losses/(Gains) as a % of Aggregate Initial Securitization Value						0.03%
66	Credit Losses:						
67	Aggregate Securitization Value on charged-off units						
67	Aggregate Liquidation Proceeds, Recoveries & Expenses on charged-off units		83		1,625,425.23		
68	Current Period Net Credit Losses/(Gains)				(1,303,931.99)		
69	Current and Prior Period Net Credit Losses/(Gains) as a % of Beginning Securitization Value (Annualized)						
70	Current Period Net Credit Losses/(Gains) Ratio						0.69%
71	Prior Period Net Credit Losses/(Gains) Ratio						0.33%
72	Second Prior Period Net Credit Losses/(Gains) Ratio						0.43%
73	Third Prior Period Net Credit Losses/(Gains) Ratio						0.15%
73	Four Month Average						0.41%
74	Beginning Cumulative Net Credit Losses				4,930,511.70		
75	Current Period Net Credit Losses				321,493.24		
76	Ending Cumulative Net Credit Losses				5,252,004.94		
77	Cumulative Net Credit Losses/(Gains) as a % of Aggregate Initial Securitization Value						0.65%

F. EXCHANGE NOTE COLLECTION ACCOUNT

COLLECTED AMOUNTS

78	Lease Payments Received	9,728,863.86
79	Sales Proceeds, Recoveries & Expenses - Scheduled Terminations	2,006,982.37
80	Liquidation Proceeds, Recoveries & Expenses	777,614.77
81	Insurance Proceeds	526,317.22
82	Sales Proceeds, Recoveries & Expenses - Early Terminations	93,068.41
83	Payoff Payments	7,016,871.48
84	All Other Payments Received	
85	Collected Amounts	20,169,518.11
86	Investment Earnings on Collection Account	31,566.43
87	Total Collected Amounts - Available for Distribution	20,201,084.54

DISTRIBUTIONS FROM EXCHANGE NOTE COLLECTION ACCOUNT

88	Servicing Fee	463,043.09
89	Interest on the Exchange Note - to the Trust Collection Account	1,102,412.99
90	Principal on the Exchange Note - to the Trust Collection Account	16,048,046.63
91	Trust Collection Account Shortfall Amount - to the Trust Collection Account	2,587,581.83
92	Remaining Funds Payable to Trust Collection Account	
93	Total Distributions	20,201,084.54

G. TRUST COLLECTION ACCOUNT

AVAILABLE FUNDS

94	Available Funds	19,738,041.45
95	Investment Earnings on Reserve Account	7,182.16
96	Reserve Account Draw Amount	0.00
97	Total Available Funds - Available for Distribution	19,745,223.61

DISTRIBUTIONS FROM TRUST COLLECTION ACCOUNT

98	Administration Fee	23,152.15
99	Asset Representation Reviewer Amounts (up to \$150,000 per year)	-
100	Class A Notchholders' Interest Distributable Amount	714,089.71
101	Notchholders' First Priority Principal Distributable Amount	
102	Class B Notchholders' Interest Distributable Amount	62,374.07
103	Notchholders' Second Priority Principal Distributable Amount	
104	Amount to Reinvest Reserve Account to Required Reserve Account Balance	
105	Notchholders' Regular Principal Distributable Amount	16,716,715.24
106	Asset Representation Reviewer Amounts (in excess of \$150,000 per year)	
107	Remaining Funds Payable to Certificate holder	2,228,892.44
108	Total Distributions	19,745,223.61

World Omni Automobile Lease Securitization Trust 2017-A
CASH MOVEMENT
October 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 10/31/18	20,169,518.11		
Investment earnings through 10/31/18	31,566.43	0.00	7,182.16
Total Activity through 10/31/18	20,201,084.54	0.00	7,182.16
Transfer to Distribution Account	(19,738,041.45)	19,745,223.61	(7,182.16)
Available Funds	463,043.09	19,745,223.61	4,024,058.20
Disbursements:			
Principal payments to Investors:			
Certificate A-1		0.00	
Certificate A-2		16,716,715.24	
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		114,475.31	
Certificate A-3		452,625.00	
Certificate A-4		146,989.40	
Certificate B		62,374.07	
Servicing fee	463,043.09		
Administration Fee		23,152.15	
Remaining Funds Payable to Certificateholder		2,228,892.44	
Funds to be disbursed	463,043.09	19,745,223.61	0.00
Collections Balance at 10/31/18	0.00		
Balance after distribution	0.00	0.00	4,024,058.20