

A. DATES	Begin	End	# days
1 Payment Date			
2 Collection Period		10/15/2018	30
3 Monthly Interest Period-Actual	9/1/2018	9/30/2018	28
4 Monthly Interest - Scheduled	9/1/2018	10/14/2018	30

B. SUMMARY	Initial Balance	Beginning Balance	1st Period	Principal Payment (in Period)	Regular	Ending Balance	Note Factor
5 Class A-1 Notes	83,000,000.00	94,557,383.87	-	-	12,789,305.57	81,768,078.30	0.000000
6 Class A-2 Notes	260,000,000.00	255,000,000.00	-	-	-	255,000,000.00	0.3144926
7 Class A-3 Notes	255,000,000.00	76,029,000.00	-	-	-	76,029,000.00	1.0000000
8 Class A-4 Notes	674,029,000.00	425,586,383.87	-	-	12,789,305.57	412,797,078.30	1.0000000
9 Total Class A Notes	30,181,000.00	455,673,838.87	0.00	0.00	12,789,305.57	442,874,533.30	
10 Class B Notes	704,210,000.00	22,737,640.54	-	-	-	22,226,068.32	
11 Total Notes	704,210,000.00	89,535,989.17	-	-	-	90,447,561.39	
12 Overcollateralization	20,130,476.71	112,673,629.71	-	-	-	112,673,629.71	
13 Exchange Note	80,491,164.08	112,673,629.71	-	-	-	112,673,629.71	
14 Series 2017-A Notes	100,601,640.79	112,673,629.71	-	-	-	112,673,629.71	
15 Total Overcollateralization	\$	\$					

One-Month LIBOR	Coupon Rate	Interest Pmt Due	Per \$1000 Face Amount	Principal Payment Due	Per \$1000 Face Amount	Interest Shortfall
Class A-1 Notes	0.87000%	0.00	0.000000	0.00	0.000000	0.00
Class A-2 Notes	1.68000%	132,380.34	0.5091552	12,789,305.57	49,189668	0.00
Class A-3 Notes	2.13000%	452,625.00	1.7750000	0.00	0.000000	0.00
Class A-4 Notes	2.32000%	146,989.40	1.933333	0.00	0.000000	0.00
Total Class A Notes		731,994.74	1.089985	12,789,305.57	18,9744144	0.00
Class B Notes	2.48000%	62,374.07	2.066668	0.00	0.000000	0.00
Totals		794,368.81	1.1280283	12,789,305.57	18,1612098	0.00
Exchange Note Balance		794,091,164.08				533,425,639.69

Reference Pool Balance Data	Initial	Current
Discount Rate	5.50%	5.50%
Aggregate Securitization Value	804,811,640.79	555,651,706.01
Aggregate Base Residual Value (Net Discounted)	550,037,251.21	463,819,652.39

Turn-in Units	Units	Securitization Value	Percentage
Vehicles Scheduled to Return in Current Month	59	287,040.25	81.36%
Turn-in Ratio on Scheduled Terminations			

Securitization Value - End of Period	27,748	555,651,708.01
Securitization Value - Beginning of Period		
Depreciation/Payments	28,081	568,441,013.59
Gross Credit Losses	(56)	(5,694,086.96)
Early Terminations - Regular	(7)	(1,043,582.69)
Scheduled Terminations - Returned	(100)	(217,600.31)
Payoff Units & Lease Reversals	(170)	(1,447,949.70)
Repurchased Leases	(170)	(4,386,085.91)

C. SERVICING FEE		
37	Servicing Fee Due	473,700.84
38	Unpaid Servicing Fees - Prior Collection Periods	0.00
39	Change in Servicing Fee Due - Current Collection Period vs. Prior Collection Period	(12,819.43)
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)	27,241	Securitization Value 545,987,021.61
44	31 - 60 Days Delinquent	239	5,278,911.53
45	61 - 90 Days Delinquent	50	1,108,901.36
46	91 - 120 Days Delinquent	15	367,420.27
47	121+ Days Delinquent	-	-
48	Total	27,545	551,138,154.77
49	Total 61+ Delinquent as % End of Period Securitization Value		0.26%
50	Delinquency Trigger Occurred		NO
51	Prepayment Speed (1 Month)		0.80%

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)	Units	Amounts
57	Current Period Net Residual Losses/(Gains) Ratio		-0.19%
58	Prior Period Net Residual Losses/(Gains) Ratio		-0.13%
59	Second Prior Period Net Residual Losses/(Gains) Ratio	107	1,665,550.01
60	Third Prior Period Net Residual Losses/(Gains) Ratio		(1,741,549,538)
61	Four Month Average		(4,836,75)
			(8,081.85)
			(88,938.17)

Current Period Net Residual Losses - Scheduled and Early Termination Units			
62	Beginning Cumulative Net Residual Losses		325,956.96
63	Current Period Net Residual Losses		(88,938.17)
64	Ending Cumulative Net Residual Losses - Scheduled and Early Termination Units		237,018.79
65	Cumulative Net Residual Losses/(Gains) as a % of Aggregate Initial Securitization Value		0.03%

Credit Losses:			
66	Aggregate Securitization Value on charged-off units		
67	Aggregate Liquidation Proceeds, Recoveries & Expenses on charged-off units	Units	Amounts
		56	1,043,542.69
			(889,142.40)
68	Current Period Net Credit Losses/(Gains)		154,440.29
Current and Prior Period Net Credit Losses/(Gains) as a % of Beginning Securitization Value (Annualized)			
69	Current Period Net Credit Losses/(Gains) Ratio		0.33%
70	Prior Period Net Credit Losses/(Gains) Ratio		0.45%
71	Second Prior Period Net Credit Losses/(Gains) Ratio		0.15%
72	Third Prior Period Net Credit Losses/(Gains) Ratio		0.45%
73	Four Month Average		0.35%
74	Beginning Cumulative Net Credit Losses		4,776,071.41
75	Current Period Net Credit Losses		154,440.29
76	Ending Cumulative Net Credit Losses		4,930,511.70
77	Cumulative Net Credit Losses/(Gains) as a % of Aggregate Initial Securitization Value		0.61%

F. EXCHANGE NOTE COLLECTION ACCOUNT

COLLECTED AMOUNTS

78	Lease Payments Received	8,837,785.01
79	Sales Proceeds, Recoveries & Expenses - Scheduled Terminations	1,544,366.74
80	Liquidation Proceeds, Recoveries & Expenses	503,424.59
81	Insurance Proceeds	383,717.81
82	Sales Proceeds, Recoveries & Expenses - Early Terminations	210,121.44
83	Payoff Payments	4,763,877.84
84	All Other Payments Received	-
85	Collected Amounts	16,245,293.43
86	Investment Earnings on Collection Account	27,487.46
87	Total Collected Amounts - Available for Distribution	16,272,780.89

DISTRIBUTIONS FROM EXCHANGE NOTE COLLECTION ACCOUNT

88	Servicing Fee	473,700.84
89	Interest on the Exchange Note - to the Trust Collection Account	1,127,786.97
90	Principal on the Exchange Note - to the Trust Collection Account	12,277,733.35
91	Trust Collection Account Shortfall Amount - to the Trust Collection Account	2,393,559.73
92	Remaining Funds Payable to Trust Collection Account	-
93	Total Distributions	16,272,780.89

G. TRUST COLLECTION ACCOUNT

AVAILABLE FUNDS

94	Available Funds	15,799,080.05
95	Investment Earnings on Reserve Account	6,233.20
96	Reserve Account Draw Amount	0.00
97	Total Available Funds - Available for Distribution	15,805,313.25

DISTRIBUTIONS FROM TRUST COLLECTION ACCOUNT

98	Administration Fee	23,685.04
99	Asset Representation Reviewer Amounts (up to \$150,000 per year)	731,994.74
100	Class A Noteholders' Interest Distributable Amount	-
101	Noteholders' First Priority Principal Distributable Amount	62,374.07
102	Class B Noteholders' Interest Distributable Amount	-
103	Noteholders' Second Priority Principal Distributable Amount	-
104	Amount to Reconstitute Reserve Account to Required Reserve Account Balance	12,789,305.57
105	Noteholders' Regular Principal Distributable Amount	2,197,953.83
106	Asset Representation Reviewer Amounts (in excess of \$150,000 per year)	-
107	Remaining Funds Payable to Certificate holder	-
108	Total Distributions	15,805,313.25

World Omni Automobile Lease Securitization Trust 2017-A
 CASH MOVEMENT
 September 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 09/30/18	16,245,293.43		
Investment earnings through 09/30/18	27,487.46	0.00	6,233.20
Total Activity through 09/30/18	16,272,780.89	0.00	6,233.20
Transfer to Distribution Account	(15,799,080.05)	15,805,313.25	(6,233.20)
Available Funds	473,700.84	15,805,313.25	4,024,058.20
Disbursements:			
Principal payments to Investors:			
Certificate A-1		0.00	
Certificate A-2		12,789,305.57	
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		132,380.34	
Certificate A-3		452,625.00	
Certificate A-4		146,989.40	
Certificate B		62,374.07	
Servicing fee	473,700.84		
Administration Fee		23,685.04	
Remaining Funds Payable to Certificateholder		2,197,953.83	
Funds to be disbursed	473,700.84	15,805,313.25	0.00
Collections Balance at 09/30/18	0.00		
Balance after distribution	0.00	0.00	4,024,058.20