

A. DATES		Begin	End	# days
1	Payment Date		10/15/2019	
2	Collection Period	9/1/2019	9/30/2019	30
3	Monthly Interest Period-Actual	9/16/2019	10/14/2019	29
4	Monthly Interest - Scheduled	9/15/2019	10/14/2019	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	71,092,236.74	-	-	38,137,730.94	0.1292334
8	Class A-4 Notes	76,029,000.00	-	-	-	76,029,000.00	1.0000000
9	Total Class A Notes	674,029,000.00	147,121,236.74	-	-	38,137,730.94	108,983,505.80
10	Class B Notes	30,181,000.00	-	-	-	-	30,181,000.00
11	Total Notes	\$ 704,210,000.00	177,302,236.74	\$ 0.00	\$ 0.00	\$ 38,137,730.94	139,164,505.80
12	Overcollateralization						
13	Exchange Note	20,120,476.71	11,599,034.66				10,073,525.42
13	Series 2017-A Notes	80,481,164.08	101,074,595.05				102,600,104.29
14	Total Overcollateralization	100,601,640.79	112,673,629.71				112,673,629.71
15	Total Target Overcollateralization	\$ 112,673,629.71	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	0.000000	0.00	0.000000	0.00
17	Class A-2 Notes	1.68000%	0.00	0.000000	0.00	0.000000	0.00
18	Class A-3 Notes	2.13000%	126,188.72	0.4948577	38,137,730.94	149,5597292	0.00
19	Class A-4 Notes	2.32000%	146,989.40	1.9333333	0.00	0.000000	0.00
20	Total Class A Notes		273,178.12	0.4052913	38,137,730.94	56,5817360	0.00
21	Class B Notes	2.48000%	62,374.07	2.0666668	0.00	0.000000	0.00
22	Totals		335,552.19	0.4764945	38,137,730.94	54,1567586	0.00
23	Exchange Note Balance	<u>Initial Balance</u>	<u>Beginning Balance</u>				<u>Ending Balance</u>
		784,691,164.08	278,376,831.79				241,764,610.09

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

Turn-in Units

	Units	Securitization Value	Percentage
27	Vehicles Scheduled to Return in Current Month	3,340	14,587,199.02
28	Turn-in Ratio on Scheduled Terminations		62.75%

	Units	Securitization Value
29	Securitization Value — Beginning of Period	15,923
30	Depreciation/Payments	289,975,866.45
31	Gross Credit Losses	(2,771,139.68)
32	Early Terminations — Regular	(32)
33	Scheduled Terminations — Returned	(3)
34	Payoff Units & Lease Reversals	(571,845.99)
35	Repurchased Leases	(94,615.16)
		(1,700)
		(25,193,753.91)
		(475)
		(9,506,376.20)
		-
36	Securitization Value - End of Period	13,713
		251,838,135.51

C. **SERVICING FEE**

37	Servicing Fee Due	241,646.56
38	Unpaid Servicing Fees - Prior Collection Periods	0.00
39	Change in Servicing Fee Due - Current Collection Period vs. Prior Collection Period	(39,308.93)

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

	<u>Units</u>	<u>Percentage</u>	<u>Securitization Value</u>
43	Total Active Units (Excluding Inventory)	11,203	212,219,892.47
44	31 - 60 Days Delinquent	176	3,471,037.80
45	61 - 90 Days Delinquent	35	748,194.97
46	91 -120 Days Delinquent	16	326,735.49
47	121+ Days Delinquent	0	0.00
48	Total	11,430	216,765,860.73

49	Total 61+ Delinquent as % End of Period Securitization Value	0.43%
50	Delinquency Trigger Occurred	NO

51	Prepayment Speed (1 Month)	0.00%
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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	1,703
53	Less: Aggregate Sales Proceeds, Recoveries & Expenses for Scheduled and Early Termination Units Received in Current Period	(27,689,453.85)
54	Less: Excess Wear and Tear Received in Current Period	(187,739.53)
55	Less: Excess Mileage Received in Current Period	(159,697.40)

56	Current Period Net Residual Losses/(Gains) - Scheduled and Early Termination Units	(2,748,521.71)
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Current and Prior Period Net Residual Losses/(Gains) as a % of Beginning Securitization Value (Annualized)

57	Current Period Net Residual Losses/(Gains) Ratio	-11.37%
58	Prior Period Net Residual Losses/(Gains) Ratio	-12.81%
59	Second Prior Period Net Residual Losses/(Gains) Ratio	-9.40%
60	Third Prior Period Net Residual Losses/(Gains) Ratio	-4.13%
61	Four Month Average	-9.43%

62	Beginning Cumulative Net Residual Losses	(9,055,851.88)
63	Current Period Net Residual Losses	(2,748,521.71)

64	Ending Cumulative Net Residual Losses - Scheduled and Early Termination Units	(11,804,373.59)
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65	Cumulative Net Residual Losses/(Gains) as a % of Aggregate Initial Securitization Value	-1.47%
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Credit Losses:

	<u>Units</u>	<u>Amounts</u>
66	Aggregate Securitization Value on charged-off units	32
67	Aggregate Liquidation Proceeds, Recoveries & Expenses on charged-off units	(453,654.09)

68	Current Period Net Credit Losses/(Gains)	118,191.90
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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	0.49%
70	Prior Period Net Credit Losses/(Gains) Ratio	0.59%
71	Second Prior Period Net Credit Losses/(Gains) Ratio	0.25%
72	Third Prior Period Net Credit Losses/(Gains) Ratio	0.45%
73	Four Month Average	0.45%

74	Beginning Cumulative Net Credit Losses	6,632,624.42
75	Current Period Net Credit Losses	118,191.90

76	Ending Cumulative Net Credit Losses	6,750,816.32
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77	Cumulative Net Credit Losses/(Gains) as a % of Aggregate Initial Securitization Value	0.84%
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F. EXCHANGE NOTE COLLECTION ACCOUNT

COLLECTED AMOUNTS

78	Lease Payments Received	4,242,557.51
79	Sales Proceeds, Recoveries & Expenses - Scheduled Terminations	27,973,415.65
80	Liquidation Proceeds, Recoveries & Expenses	417,215.54
81	Insurance Proceeds	36,438.55
82	Sales Proceeds, Recoveries & Expenses - Early Terminations	63,475.13
83	Payoff Payments	10,764,437.45
84	All Other Payments Received	-
85	Collected Amounts	43,497,539.83
86	Investment Earnings on Collection Account	83,874.73
87	Total Collected Amounts - Available for Distribution	43,581,414.56

DISTRIBUTIONS FROM EXCHANGE NOTE COLLECTION ACCOUNT

88	Servicing Fee	241,646.56
89	Interest on the Exchange Note - to the Trust Collection Account	575,312.12
90	Principal on the Exchange Note - to the Trust Collection Account	36,612,221.70
91	Trust Collection Account Shortfall Amount - to the Trust Collection Account	5,096,049.10
92	Remaining Funds Payable to Trust Collection Account	1,056,185.08
93	Total Distributions	43,581,414.56

G. TRUST COLLECTION ACCOUNT

AVAILABLE FUNDS

94	Available Funds	43,339,768.00
95	Investment Earnings on Reserve Account	7,282.35
96	Reserve Account Draw Amount	0.00
97	Total Available Funds - Available for Distribution	43,347,050.35

DISTRIBUTIONS FROM TRUST COLLECTION ACCOUNT

98	Administration Fee	12,082.33
99	Asset Representation Reviewer Amounts (up to \$150,000 per year)	-
100	Class A Noteholders' Interest Distributable Amount	273,178.12
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	38,137,730.94
106	Asset Representation Reviewer Amounts (in excess of \$150,000 per year)	-
107	Remaining Funds Payable to Certificate holder	4,861,684.89
108	Total Distributions	43,347,050.35

World Omni Automobile Lease Securitization Trust 2017-A

CASH MOVEMENT

September 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 09/30/19	43,497,539.83		
Investment earnings through 09/30/19	83,874.73	0.00	7,282.35
Total Activity through 09/30/19	<u>43,581,414.56</u>	<u>0.00</u>	<u>7,282.35</u>
Transfer to Distribution Account	<u>(43,339,768.00)</u>	<u>43,347,050.35</u>	<u>(7,282.35)</u>
Available Funds	<u>241,646.56</u>	<u>43,347,050.35</u>	<u>4,024,058.20</u>
Disbursements:			
Principal payments to Investors:			
Certificate A-1		0.00	
Certificate A-2		0.00	
Certificate A-3		38,137,730.94	
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		126,188.72	
Certificate A-4		146,989.40	
Certificate B		62,374.07	
Servicing fee	241,646.56		
Administration Fee		12,082.33	
Remaining Funds Payable to Certificateholder		4,861,684.89	
Funds to be disbursed	<u>241,646.56</u>	<u>43,347,050.35</u>	<u>0.00</u>
Collections Balance at 09/30/19	0.00		
Balance after distribution	<u>0.00</u>	<u>0.00</u>	<u>4,024,058.20</u>