

4. DATES	Begin	End	# Days
1. Payment Date			
2. Collection Period	4/1/2018	5/15/2018	30
3. Monthly Interest Period-Actual	4/16/2018	5/14/2018	29
4. Monthly Interest - Scheduled	4/15/2018	5/14/2018	30

B. SUMMARY

	Initial Balance	Beginning Balance	1st Month	Principal Payment	Regular	Ending Balance	Note Factor
5. Class A-1 Notes	117,000,000.00	33,610,264.58	-	-	15,261,730.90	18,348,533.68	0.0000000
6. Class A-2a Notes	213,000,000.00	33,610,264.58	-	-	15,261,730.89	18,348,533.69	0.0861434
7. Class A-2b Notes	213,000,000.00	305,000,000.00	-	-	-	305,000,000.00	0.0000000
8. Class A-3 Notes	305,000,000.00	93,282,000.00	-	-	-	93,282,000.00	1.0000000
9. Class A-4 Notes	93,282,000.00	465,502,579.16	-	-	30,523,461.79	434,979,667.37	1.0000000
10. Total Class A Notes	941,282,000.00	454,445,000.00	-	-	30,523,461.79	454,445,000.00	1.0000000
11. Class B Notes	45,445,000.00	-	-	-	-	-	-
12. Total Notes	986,727,000.00	510,947,529.16	0.00	0.00	30,523,461.79	489,424,067.37	-
13. Overcollateralization							
Exchange Note	113,612,876.07	67,739,039.76	-	-	-	64,686,693.08	-
Set-as 2016-A Notes	35,788,884.61	98,703,824.18	-	-	-	101,756,170.36	-
14. Total Overcollateralization	149,401,760.68	166,442,863.94	-	-	-	166,442,863.44	-
15. Total Target Overcollateralization	166,442,863.44	166,442,863.44	-	-	-	166,442,863.44	-

	One-Month LIBOR	Coupon Rate	Interest Pmt Due	Per \$1000	Principal	Per \$1000	Interest Shortfall
17. Class A-1 Notes	0.630000%	0.000000%	0.00	0.000000	0.00	0.000000	0.00
18. Class A-2a Notes	1.200000%	0.1577946	33,610.26	0.1577946	15,261,730.90	0.000000	0.00
19. Class A-2b Notes	2.306888%	0.2992330	62,458.63	0.2992330	15,261,730.89	71.6513187	0.00
20. Class A-3 Notes	1.450000%	1.2083333	368,541.67	1.2083333	0.00	0.0000000	0.00
21. Class A-4 Notes	1.610000%	1.3416667	125,153.35	1.3416667	0.00	0.0000000	0.00
22. Total Class A Notes	1.530000%	0.6265539	589,763.91	0.6265539	30,523,461.79	32.6273422	0.00
23. Class B Notes		1.5416666	70,061.04	1.5416666	0.00	0.0000000	0.00
24. Totals			659,824.95	0.6687006	30,523,461.79	30,9340494	0.00
25. Exchange Note Balance			Initial Balance	Beginning Balance	Ending Balance		
			1,072,515,884.61	609,651,353.34	589,180,231.73		

Reference Pool Balance Data	Initial	Current
26. Discount Rate	3.50%	3.50%
27. Average Securitization Value	1,136,128,760.68	646,866,930.81
28. Appropriate Base Residual Value (Net Discounted)	785,208,533.21	567,086,578.40

Turn-in Units	Units	Securitization Value	Percentage
29. Vehicles Scheduled to Return in Current Month	125	759,784.45	75.20%
30. Turn-in Ratio on Scheduled Terminations			

	Units	Securitization Value
31. Securitization Value — Beginning of Period	37,090	677,390,392.60
32. Depreciation/Payments	(94)	(8,408,319.48)
33. Gross Credit Losses	(2)	(1,746,260.58)
34. Early Terminations — Regular	(769)	(39,232.62)
35. Scheduled Terminations — Return	(387)	(11,537,324.06)
36. Payoff Units & Lease Reversals		(8,792,325.05)
37. Repurchased Losses		
38. Securitization Value - End of Period	35,838	646,866,930.81

C. SERVICING FEE

39	Servicing Fee Due		564,491.99
40	Unpaid Servicing Fees - Prior Collection Periods	0.00	
41	Change in Servicing Fee Due - Current Collection Period vs. Prior Collection Period	(26,627.65)	

D. RESERVE ACCOUNT

42	Reserve Account Balances:		
43	Required Reserve Account Balance (50% of Initial Securitization Value)		5,680,643.80
44	Beginning Reserve Account Balance		5,680,643.80
44	Ending Reserve Account Balance		5,680,643.80

E. POOL STATISTICS

	Units	Percentage	Securitization Value	
Delinquencies Aging Profile — End of Period				
Total Active Units (Excluding Inventory)	34,433	99.05%	624,257,125.97	
31 - 60 Days Delinquent	251	0.72%	4,856,380.21	
61 - 90 Days Delinquent	64	0.18%	1,337,359.51	
91 -120 Days Delinquent	16	0.05%	354,748.76	
121+ Days Delinquent	-	0.00%	-	
Total	34,764	100.00%	631,805,614.45	

51	Total 61+ Delinquent as % End of Period Securitization Value		0.26%
52	Delinquency Trigger Occurred		NO

53	Prepayment Speed (1 Month)		1.64%
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Current Period Net Residual Losses on Scheduled and Early Termination Units

54	Aggregate Securitization Value for Scheduled and Early Termination Units Terminated During Current Period	771	11,576,556.68
55	Less: Aggregate Sales Proceeds, Recoveries & Expenses for Scheduled and Early Termination Units Received in Current Period		(11,962,260.70)
56	Less: Excess Wear and Tear Received in Current Period		(26,943.70)
57	Less: Excess Mortgage Received in Current Period		(23,101.87)
58	Current Period Net Residual Losses/(Gains) - Scheduled and Early Termination Units		(485,749.39)

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

59	Current Period Net Residual Losses/(Gains) Ratio		-0.77%
60	Prior Period Net Residual Losses/(Gains) Ratio		0.19%
61	Second Prior Period Net Residual Losses/(Gains) Ratio		1.03%
62	Third Prior Period Net Residual Losses/(Gains) Ratio		0.60%
63	Four Month Average		0.26%
64	Beginning Cumulative Net Residual Losses		2,425,256.52
65	Current Period Net Residual Losses		(485,749.39)
66	Ending Cumulative Net Residual Losses - Scheduled and Early Termination Units		1,989,507.13

Cumulative Net Residual Losses/(Gains) as a % of Aggregate Initial Securitization Value

67			0.18%
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Credit Losses:

68	Aggregate Securitization Value on charged-off units	94	1,746,260.58
69	Aggregate Liquidation Proceeds, Recoveries & Expenses on charged-off units		(1,445,160.43)
70	Current Period Net Credit Losses/(Gains)		301,100.15
71	Current and Prior Period Net Credit Losses/(Gains) as a % of Beginning Securitization Value (Annualized)		
72	Current Period Net Credit Losses/(Gains) Ratio		0.33%
73	Prior Period Net Credit Losses/(Gains) Ratio		0.71%
74	Second Prior Period Net Credit Losses/(Gains) Ratio		0.47%
75	Third Prior Period Net Credit Losses/(Gains) Ratio		0.30%
76	Four Month Average		0.50%

Beginning Cumulative Net Credit Losses

77	Current Period Net Credit Losses		8,048,189.96
78	Ending Cumulative Net Credit Losses		301,100.15

79	Cumulative Net Credit Losses/(Gains) as a % of Aggregate Initial Securitization Value		0.73%
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F. EXCHANGE NOTE COLLECTION ACCOUNT
 COLLECTED AMOUNTS

80	Lease Payments Received	12,240,285.29
81	Sales Proceeds, Recoveries & Expenses - Scheduled Terminations	11,973,504.83
82	Liquidation Proceeds, Recoveries & Expenses	1,038,701.12
83	Insurance Proceeds	4,064,499.31
84	Sales Proceeds, Recoveries & Expenses - Early Terminations	38,801.24
85	Payoff Payments	9,578,785.12
86	All Other Payments Received	-
87	Collected Amounts	35,276,536.91
88	Investment Earnings on Collection Account	42,997.93
89	Total Collected Amounts - Available for Distribution	35,319,474.84

DISTRIBUTIONS FROM EXCHANGE NOTE COLLECTION ACCOUNT

90	Servicing Fee	564,491.99
91	Interest on the Exchange Note - to the Trust Collection Account	939,879.17
92	Principal on the Exchange Note - to the Trust Collection Account	27,471,115.61
93	Trust Collection Account Shortfall Amount - to the Trust Collection Account	4,107,963.50
94	Remaining Funds Payable to Trust Collection Account	2,226,024.57
95	Total Distributions	35,319,474.84

G. TRUST COLLECTION ACCOUNT

AVAILABLE FUNDS

96	Available Funds	34,754,982.85
97	Investment Earnings on Reserve Account	7,007.28
98	Reserve Account Draw Amount	0.00
99	Total Available Funds - Available for Distribution	34,761,990.13

DISTRIBUTIONS FROM TRUST COLLECTION ACCOUNT

100	Administration Fee	-
101	Asset Representation Reviewer Amounts (up to \$150,000 per year)	28,224.60
102	Class A Noteholders' Interest Distributable Amount	589,763.91
103	Noteholders' First Priority Principal Distributable Amount	70,061.04
104	Class B Noteholders' Interest Distributable Amount	-
105	Noteholders' Second Priority Principal Distributable Amount	-
106	Amount to Reconstitute Reserve Account to Required Reserve Account Balance	30,523,464.79
107	Noteholders' Regular Principal Distributable Amount	-
108	Asset Representation Reviewer Amounts (in excess of \$150,000 per year)	3,550,478.79
109	Remaining Funds Payable to Certificate holder	-
110	Total Distributions	34,761,990.13

World Omni Automobile Lease Securitization Trust 2016-A
CASH MOVEMENT
 April 30, 2018

	<u>Collection</u>	<u>Distribution</u>	<u>Reserve</u>
Beginning Balance	0.00	0.00	5,680,643.80
Beginning Collections Balance			
Collections Wired through 04/30/18	35,276,536.91		
Investment earnings through 04/30/18	42,937.93	0.00	7,007.28
Total Activity through 04/30/18	35,319,474.84	0.00	7,007.28
Transfer to Distribution Account	(34,754,982.85)	34,761,990.13	(7,007.28)
Available Funds	564,491.99	34,761,990.13	5,680,643.80
Disbursements:			
Principal payments to Investors:			
Certificate A-1		0.00	
Certificate A-2a		15,261,730.90	
Certificate A-2b		15,261,730.89	
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-2a		33,610.26	
Certificate A-2b		62,458.63	
Certificate A-3		368,541.67	
Certificate A-4		125,153.35	
Certificate B		70,061.04	
Servicing fee	564,491.99		
Administration Fee		28,224.60	
Remaining Funds Payable to Certificateholder		3,550,478.79	
Funds to be disbursed	564,491.99	34,761,990.13	0.00
Collections Balance at 04/30/18	0.00		
Balance after distribution	0.00	0.00	5,680,643.80