

A.	DATE	Begin	End	# days
1	Payment Date	1/15/2019	1/15/2019	
2	Collection Period	12/1/2018	12/31/2018	31
3	Monthly Interest - Period-Actual	12/1/2018	12/31/2018	29
4	Monthly Interest - Scheduled	12/1/2018	12/31/2019	365

B. SUMMARY

	Initial Balance	Beginning Balance	(A) (B) (C) (D)	Principal Payment (E) (F) (G) (H)	Per \$1000 Face Amount	Ending Balance	Note Factor
5	Class A-1 Notes	117,000,000.00			0.000000	0.000000	0.000000
6	Class A-2a Notes	213,000,000.00			0.000000	0.000000	0.000000
7	Class A-2b Notes	213,000,000.00			0.000000	0.000000	0.000000
8	Class A-3 Notes	305,000,000.00	58,055,674.21		36,241,536.48	21,814,137.73	0.0715218
9	Class A-4 Notes	93,282,000.00	93,282,000.00			93,282,000.00	1.0000000
10	Total Class A Notes	941,282,000.00	151,337,674.21		36,241,536.48	115,096,137.73	1.0000000
11	Class B Notes	45,445,000.00	45,445,000.00			45,445,000.00	1.0000000
12	Total Notes	986,727,000.00	196,782,674.21	0.00	36,241,536.48	160,541,137.73	
13	Overcollateralization						
14	Exchange Note	113,612,876.07	35,186,425.00			31,562,271.36	
15	Series 2016-A Notes	35,788,884.61	119,895,150.83			123,519,304.47	
16	Total Overcollateralization	149,401,760.68	155,081,575.83			155,081,575.83	
17	Total Target Overcollateralization	166,441,863.44	155,081,575.83			155,081,575.83	

	One-Month LIBOR	Current Rate	Interest Pmt Due	Per \$1000 Face Amount	Principal Payment Due	Per \$1000 Face Amount	Interest Shortfall
17	Class A-1 Notes	0.65000%	0.00	0.000000	0.00	0.000000	0.00
18	Class A-2a Notes	1.20000%	0.00	0.000000	0.00	0.000000	0.00
19	Class A-2b Notes	2.86313%	0.00	0.000000	0.00	0.000000	0.00
20	Class A-3 Notes	1.45000%	70,150.61	0.2300020	36,241,536.48	118,824,709.8	0.00
21	Class A-4 Notes	1.61000%	125,153.35	1.3416667		0.0000000	0.00
22	Total Class A Notes		195,303.96	0.2074872	36,241,536.48	38,502,315.4	0.00
23	Class B Notes	1.85000%	70,061.04	1.5416666		0.0000000	0.00
24	Totals		265,365.00	0.2689346	36,241,536.48	36,729,041.0	0.00
25	Exchange Note Balance						
	Initial Balance	1,072,515,884.61	316,677,825.04				294,060,442.20

Reference Pool Balance Data	Initial	Current
Discount Rate	3.50%	3.50%
Aggregate Securitization Value	1,136,128,760.68	315,622,713.56
Aggregate Base Residual Value (Not Discounted)	783,208,533.21	296,644,626.98

Turn-in Units	Units	Securitization Value	Percentage
Vehicles Scheduled to Return in Current Month	3,225	15,125,506.42	
Turn-in Ratio on Scheduled Terminations			61.92%

Securitization Value — Beginning of Period	Units	Securitization Value
Depreciation/Payments	20,242	351,864,250.04
Gross Credit Losses	(51)	(4,094,615.02)
Early Terminations — Regular	(1)	(829,469.16)
Scheduled Terminations — Returned	(1,655)	(15,695.21)
Payoff Units & Lease Reversals	(389)	(23,767,538.86)
Reinstated Leases		(7,534,218.23)
Securitization Value — End of Period	18,146	315,622,713.56

C.	SERVICING FEE					
39	Servicing Fee Due				293,220.21	
40	Unpaid Servicing Fees - Prior Collection Periods				0.00	
41	Changes in Servicing Fee Due - Current Collection Period vs. Prior Collection Period				(35,362.85)	
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	
	Ending Reserve Account Balance				5,680,643.80	
E.	POOL STATISTICS					
45	Delinquencies Aging Profile — End of Period					
46	Total Active Units (Excluding Inventory)	15,780			279,811,834.48	
47	31 - 60 Days Delinquent	222			4,157,740.67	
48	61 - 90 Days Delinquent	57			1,053,519.89	
49	91 - 120 Days Delinquent	18			323,787.03	
	121+ Days Delinquent	-			0.00%	
50	Total	16,077			285,546,882.07	
51	Total 61+ Delinquent as % End of Period Securitization Value					0.44%
52	Delinquency Trigger Occurred					NO
53	Prepayment Speed (1 Month)					0.00%
	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					
55	Less: Aggregate Sales Proceeds, Recoveries & Expenses for Scheduled and Early Termination Units Received in Current Period					
56	Less: Excess Wear and Tear Received in Current Period					
57	Less: Excess Mitigation Received in Current Period					
58	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)					
59	Current Period Net Residual Losses/(Gains) Ratio					-3.11%
60	Prior Period Net Residual Losses/(Gains) Ratio					-4.19%
61	Second Prior Period Net Residual Losses/(Gains) Ratio					-5.33%
62	Third Prior Period Net Residual Losses/(Gains) Ratio					-4.36%
63	Four Month Average					-4.25%
64	Beginning Cumulative Net Residual Losses					(7,903,382.50)
65	Current Period Net Residual Losses					(910,810.78)
66	Ending Cumulative Net Residual Losses - Scheduled and Early Termination Units					(8,814,193.28)
67	Cumulative Net Residual Losses/(Gains) as a % of Aggregate Initial Securitization Value					-0.78%
	Credit Losses:					
68	Aggregate Securitization Value on charged-off units					
69	Aggregate Liquidation Proceeds, Recoveries & Expenses on charged-off units					
70	Current Period Net Credit Losses/(Gains)					
	Current and Prior Period Net Credit Losses/(Gains) as a % of Beginning Securitization Value (Annualized)					
71	Current Period Net Credit Losses/(Gains) Ratio					0.65%
72	Prior Period Net Credit Losses/(Gains) Ratio					-0.02%
73	Second Prior Period Net Credit Losses/(Gains) Ratio					0.92%
74	Third Prior Period Net Credit Losses/(Gains) Ratio					0.27%
75	Four Month Average					0.46%
76	Beginning Cumulative Net Credit Losses					9,593,430.92
77	Current Period Net Credit Losses					191,353.58
78	Ending Cumulative Net Credit Losses					9,784,784.50
79	Cumulative Net Credit Losses/(Gains) as a % of Aggregate Initial Securitization Value					0.10%

F. EXCHANGE NOTE COLLECTION ACCOUNT

COLLECTED AMOUNTS

80	Lease Payments Received	5,876,163.07
81	Sales Proceeds, Recoveries & Expenses - Scheduled Terminations	24,676,494.85
82	Liquidation Proceeds, Recoveries & Expenses	569,495.69
83	Insurance Proceeds	68,819.89
84	Sales Proceeds, Recoveries & Expenses - Early Terminations	17,550.00
85	Payoff Payments	8,358,474.49
86	All Other Payments Received	-
87	Collected Amounts	39,566,797.99
88	Investment Earnings on Collection Account	81,297.13
89	Total Collected Amounts - Available for Distribution	39,648,095.12

DISTRIBUTIONS FROM EXCHANGE NOTE COLLECTION ACCOUNT

90	Servicing Fee	293,220.21
91	Interest on the Exchange Note - to the Trust Collection Account	488,211.65
92	Principal on the Exchange Note - to the Trust Collection Account	32,617,382.84
93	Trust Collection Account Shortfall Amount - to the Trust Collection Account	3,126,532.63
94	Remaining Funds Payable to Trust Collection Account	3,122,747.79
95	Total Distributions	39,648,095.12

G. TRUST COLLECTION ACCOUNT

AVAILABLE FUNDS

96	Available Funds	39,354,874.91
97	Investment Earnings on Reserve Account	10,666.49
98	Reserve Account Drew Amount	0.00
99	Total Available Funds - Available for Distribution	39,365,481.40

DISTRIBUTIONS FROM TRUST COLLECTION ACCOUNT

100	Administration Fee	14,661.01
101	Asset Representation Reviewer Amounts (up to \$150,000 per year)	-
102	Class A Noteholders' Interest Distributable Amount	195,303.96
103	Noteholders' First Priority Principal Distributable Amount	-
104	Class B Noteholders' Interest Distributable Amount	70,061.04
105	Noteholders' Second Priority Principal Distributable Amount	-
106	Amount to Reinvest Reserve Account to Required Reserve Account Balance	-
107	Noteholders' Regular Principal Distributable Amount	36,241,536.48
108	Asset Representation Reviewer Amounts (in excess of \$150,000 per year)	-
109	Remainder Funds Payable to Certificate holder	2,843,918.91
110	Total Distributions	39,365,481.40

World Omni Automobile Lease Securitization Trust 2016-A
 CASH MOVEMENT
 December 31, 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 12/31/18	39,566,797.99		
Investment earnings through 12/31/18	81,297.13	0.00	10,606.49
Total Activity through 12/31/18	39,648,095.12	0.00	10,606.49
Transfer to Distribution Account	(39,354,874.91)	39,365,481.40	(10,606.49)
Available Funds	293,220.21	39,365,481.40	5,680,643.80
Disbursements:			
Principal payments to Investors:			
Certificate A-1		0.00	
Certificate A-2a		0.00	
Certificate A-2b		0.00	
Certificate A-3		36,241,536.48	
Certificate A-4		0.00	
Certificate B		0.00	
Interest payment to Investors :			
Certificate A-1		0.00	
Certificate A-2a		0.00	
Certificate A-2b		0.00	
Certificate A-3		70,150.61	
Certificate A-4		125,153.35	
Certificate B		70,061.04	
Servicing fee	293,220.21		
Administration Fee		14,661.01	
Remaining Funds Payable to Certificateholder		2,843,918.91	
Funds to be disbursed	293,220.21	39,365,481.40	0.00
Collections Balance at 12/31/18	0.00	0.00	5,680,643.80
Balance after distribution	0.00	0.00	5,680,643.80