

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

**B. SUMMARY**

	Initial Balance	Beginning Balance	1st Payment	Principal Payment	Regular	Ending Balance	Note Factor
5	Class A-1 Notes	117,000,000.00	62,356,706.88	-	13,169,885.01	49,586,851.87	0.00000000
6	Class A-2a Notes	211,000,000.00	62,356,706.88	-	13,169,885.01	49,586,851.88	0.2328021
7	Class A-2b Notes	211,000,000.00	62,356,706.88	-	13,169,885.01	49,586,851.88	0.2328021
8	Class A-3 Notes	305,000,000.00	305,000,000.00	-	-	305,000,000.00	1.00000000
9	Class A-4 Notes	91,382,000.00	91,382,000.00	-	-	91,382,000.00	1.00000000
10	Total Class A Notes	941,282,000.00	523,795,413.76	-	26,339,710.01	497,485,706.75	-
11	Class B Notes	45,445,000.00	45,445,000.00	-	-	45,445,000.00	1.00000000
12	Total Notes	986,727,000.00	569,240,413.76	\$	26,339,710.01	542,900,706.75	-
13	Overcollateralization		73,568,327.72			70,914,356.72	
14	Exchange Note	113,612,876.07	92,874,535.72			95,508,506.72	
15	Series 2016-A Notes	35,788,884.61					
16	Total Overcollateralization	149,401,760.68	166,442,863.44			166,442,863.44	
17	Total Target Overcollateralization	\$	166,442,863.44			166,442,863.44	

	One-Month LIBOR	Coupon Rate	Interest Paid Due	Face Amount	Principal Payment Due	Face Amount	Interest Shortfall
17	Class A-1 Notes	0.63000%	0.00	0.0000000	0.00	0.0000000	0.00
18	Class A-2a Notes	1.20000%	62,756.71	0.2946524	13,169,885.01	61,830,052	0.00
19	Class A-2b Notes	1.99750%	97,409.52	0.4577442	13,169,885.00	61,830,051	0.00
20	Class A-3 Notes	1.45000%	368,541.67	1.2083333	0.00	0.0000000	0.00
21	Class A-4 Notes	1.61000%	125,153.35	1.3416667	0.00	0.0000000	0.00
22	Total Class A Notes		653,951.25	0.6947453	26,339,710.01	27,982,804.3	0.00
23	Class B Notes	1.83000%	70,001.04	1.3416666	0.00	0.0000000	0.00
24	Total		724,012.29	0.7337514	26,339,710.01	28,604,019.7	0.00
25	Exchange Note Balance	Initial Balance	724,012.29			638,409,210.47	
			1,023,515,884.61				

	Initial	Current
26	Discount Rate	3.50%
27	Aggregate Securitization Value	1,136,128,560.68
28	Aggregate Base Residual Value (Not Discounted)	781,208,513.21
29	Initial	3.50%
30	Current	709,343,567.19

	Initial	Current	Percentage
29	Turn-in Units	823,104.33	71.79%
30	Vehicles Scheduled to Return in Current Month	117	
	Turn-in Ratio on Scheduled Terminations		

	Thin	Securitization Value
31	Securitization Value — Beginning of Period	735,683,277.20
32	Depreciation/Payments	(8,703,479.97)
33	Gross Credit Losses	(1,590,762.92)
34	Early Terminations — Regular	(109,702.99)
35	Scheduled Terminations — Returned	(9,395,461.22)
36	Payoff Units & Lease Reversals	(6,540,302.91)
37	Repurchased Leases	(276)
38	Securitization Value - End of Period	709,343,567.19

C. SERVICING FEE	
39	Servicing Fee Due 613,069.40
40	Unpaid Servicing Fees - Prior Collection Periods 0.00
41	Change in Servicing Fee Due - Current Collection Period vs. Prior Collection Period (22,117.62)
<b>RESERVE ACCOUNT</b>	
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	
<b>Delinquency Aging Profile - End of Period</b>	
45	Total Active Units (Excluding Inventory) 37,167
46	31 - 60 Days Delinquent 305
47	61 - 90 Days Delinquent 83
48	91 - 120 Days Delinquent 17
49	121+ Days Delinquent 0.00%
50	<b>Total 37,572 100.00%</b>
51	Total 61 + Delinquent as % End of Period Securitization Value 696,620,136.40
52	Delinquency Trigger Occurred 0.28%
53	Prepayment Speed (1 Month) NO
53	Prepayment Speed (1 Month) 1.38%

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 Mileage Received in Current Period
58	<b>Current Period Net Residual Losses/(Gains) - Scheduled and Early Termination Units 613</b>
<b>Current and Prior Period Net Residual Losses/(Gains) as a % of Beginning Securitization Value (Annualized)</b>	
59	Current Period Net Residual Losses/(Gains) Ratio 0.20%
60	Prior Period Net Residual Losses/(Gains) Ratio 1.03%
61	Second Prior Period Net Residual Losses/(Gains) Ratio 0.60%
62	Third Prior Period Net Residual Losses/(Gains) Ratio 0.44%
63	Four Month Average 0.25%
64	Beginning Cumulative Net Residual Losses 1,684,898.06
65	Current Period Net Residual Losses 630,295.89
<b>Balancing Cumulative Net Residual Losses - Scheduled and Early Termination Units 2,315,193.95</b>	
<b>Cumulative Net Residual Losses/(Gains) as a % of Aggregate Initial Securitization Value 0.20%</b>	

Credit Losses:	
68	Aggregate Securitization Value on charged-off units
69	Aggregate Liquidation Proceeds, Recoveries & Expenses on charged-off units
70	<b>Current Period Net Credit Losses/(Gains) 87</b>
<b>Current and Prior Period Net Credit Losses/(Gains) as a % of Beginning Securitization Value (Annualized)</b>	
71	Current Period Net Credit Losses/(Gains) Ratio 0.47%
72	Prior Period Net Credit Losses/(Gains) Ratio 0.30%
73	Second Prior Period Net Credit Losses/(Gains) Ratio 0.60%
74	Third Prior Period Net Credit Losses/(Gains) Ratio 0.84%
75	Four Month Average 0.59%
76	Beginning Cumulative Net Credit Losses 7,338,642.54
77	Current Period Net Credit Losses 289,552.38
78	<b>Ending Cumulative Net Credit Losses 7,627,994.92</b>
79	<b>Cumulative Net Credit Losses/(Gains) as a % of Aggregate Initial Securitization Value 0.67%</b>

F. EXCHANGE NOTE COLLECTION ACCOUNT

COLLECTED AMOUNTS

80	Lease Payments Received	12,801,005.93
81	Sales Proceeds, Recoveries & Expenses - Scheduled Terminations	8,805,716.75
82	Liquidation Proceeds, Recoveries & Expenses	775,337.56
83	Insurance Proceeds	526,072.98
84	Sales Proceeds, Recoveries & Expenses - Early Terminations	69,151.57
85	Payoff Payments	7,096,536.77
86	All Other Payments Received	-
87	Collected Amounts	30,073,821.56
88	Investment Earnings on Collection Account	28,835.87
89	<b>Total Collected Amounts - Available for Distribution</b>	<b>30,102,657.43</b>

DISTRIBUTIONS FROM EXCHANGE NOTE COLLECTION ACCOUNT

90	Servicing Fee	613,069.49
91	Interest on the Exchange Note - to the Trust Collection Account	1,020,760.55
92	Principal on the Exchange Note - to the Trust Collection Account	25,705,759.01
93	Trust Collection Account Shortfall Amount - to the Trust Collection Account	3,008,281.66
94	Remaining Funds Payable to Trust Collection Account	1,758,806.81
95	<b>Total Distributions</b>	<b>31,102,657.43</b>

G. TRUST COLLECTION ACCOUNT

AVAILABLE FUNDS

96	Available Funds	29,489,588.03
97	Investment Earnings on Reserve Account	5,668.18
98	Reserve Account Draw Amount	0.00
99	<b>Total Available Funds - Available for Distribution</b>	<b>29,495,256.21</b>

DISTRIBUTIONS FROM TRUST COLLECTION ACCOUNT

100	Administration Fee	30,653.47
101	Asset Representation Reviewer Amounts (up to \$150,000 per year)	-
102	Class A Notholder's Interest Distributable Amount	653,951.25
103	Notholder's First Priority Principal Distributable Amount	-
104	Class B Notholder's Interest Distributable Amount	70,061.04
105	Notholder's Second Priority Principal Distributable Amount	-
106	Amount to Reconstitute Reserve Account to Required Reserve Account Balance	26,339,710.01
107	Notholder's Regular Principal Distributable Amount	-
108	Asset Representation Reviewer Amounts (in excess of \$150,000 per year)	2,400,880.44
109	Remaining Funds Payable to Certificate holder	-
110	<b>Total Distributions</b>	<b>29,495,256.21</b>

World Omni Automobile Lease Securitization Trust 2016-A  
 CASH MOVEMENT  
 February 28, 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 02/28/18	30,073,821.56		
Investment earnings through 02/28/18	28,835.87	0.00	5,668.18
Total Activity through 02/28/18	30,102,657.43	0.00	5,668.18
Transfer to Distribution Account	(29,489,588.03)	29,495,256.21	(5,668.18)
Available Funds	613,069.40	29,495,256.21	5,680,643.80
Disbursements:			
Principal payments to Investors:			
Certificate A-1		0.00	
Certificate A-2a		13,169,855.01	
Certificate A-2b		13,169,855.00	
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		62,756.71	
Certificate A-2b		97,499.52	
Certificate A-3		368,541.67	
Certificate A-4		125,153.35	
Certificate B		70,061.04	
Servicing fee	613,069.40	30,653.47	
Administration Fee		2,400,880.44	
Remaining Funds Payable to Certificateholder	613,069.40	29,495,256.21	0.00
Funds to be disbursed			
Collections Balance at 02/28/18	0.00		
Balance after distribution	0.00	0.00	5,680,643.80