

A. DATES	Begin	End	# days
1 Payment Date		8/15/2018	
2 Collection Period	7/1/2018	7/31/2018	31
3 Monthly Interest Period-Actual	7/16/2018	8/14/2018	30
4 Monthly Interest - Scheduled	7/15/2018	8/13/2018	30

**B. SUMMARY**

	Initial Balance	Beginning Balance	1st Priority	2nd Priority	Regular	Ending Balance	Note Factor
5 Class A-1 Notes	117,000,000.00	0.00	-	-	-	-	0.000000
6 Class A-2a Notes	213,000,000.00	0.00	-	-	-	-	-
7 Class A-2b Notes	213,000,000.00	0.00	-	-	-	-	-
8 Class A-3 Notes	305,000,000.00	266,009,362.74	-	-	35,232,800.64	230,776,562.10	0.756645
9 Class A-4 Notes	93,282,000.00	93,282,000.00	-	-	-	93,282,000.00	1.000000
10 Total Class A Notes	941,282,000.00	359,291,362.74	-	-	35,232,800.64	324,058,562.10	-
11 Class B Notes	45,445,000.00	45,445,000.00	-	-	-	45,445,000.00	1.000000
12 Total Notes	\$ 986,727,000.00	\$ 404,736,362.74	\$ 0.00	\$ 0.00	\$ 35,232,800.64	\$ 369,503,562.10	
13 Overcollateralization							
14 Exchange Note	113,612,876.07	57,117,972.62				52,458,513.79	
15 Series 2016-A Notes	35,788,884.61	109,324,940.82				102,623,062.04	
16 Total Overcollateralization	149,401,760.68	166,442,863.44				155,081,575.83	
Total Target Overcollateralization	\$ 166,442,863.44	\$ 166,442,863.44				\$ 155,081,575.83	

	One-Month LIBOR	Coupon Rate	Interest Pmt Due	Per \$1000 Face Amount	Principal Payment Due	Per \$1000 Face Amount	Interest Shortfall
17 Class A-1 Notes	0.63000%	0.63000%	0.00	0.000000	0.00	0.000000	0.00
18 Class A-2a Notes	1.20000%	1.20000%	0.00	0.000000	0.00	0.000000	0.00
19 Class A-2b Notes	2.48163%	2.48163%	0.00	0.000000	0.00	0.000000	0.00
20 Class A-3 Notes	1.45000%	1.45000%	321,427.98	1.0538622	35,232,800.64	115,517,791	0.00
21 Class A-4 Notes	1.61000%	1.61000%	125,153.35	1.3416667	0.00	0.000000	0.00
22 Total Class A Notes			446,581.33	0.4744395	35,232,800.64	37,430,638	0.00
23 Class B Notes	1.85000%	1.85000%	70,061.04	1.5416666	0.00	0.000000	0.00
24 Totals			516,642.37	0.5235920	35,232,800.64	35,706,751	0.00
25 Exchange Note Balance			1,022,515,884.61				472,126,624.14
			514,061,303.56				

**Reference Pool Balance Data**

	Initial	Current
Discount Rate	3.50%	3.50%
Aggregate Securitization Value	1,136,128,760.68	524,585,137.93
Aggregate Base Residual Value (Not Discounted)	783,208,533.21	473,193,748.68

**Turn-in Units**

	Units	Securitization Value	Percentage
Vehicles Scheduled to Return in Current Month	2,915	10,540,322.90	66.42%
Turn-in Ratio on Scheduled Terminations			

**Securitization Value - End of Period**

	Units	Securitization Value
Securitization Value - Beginning of Period	32,207	571,179,226.18
Depreciation/Payments		(7,121,442.43)
Gross Credit Losses		(1,196,624,344)
Early Terminations - Regular	(71)	(46,120,339)
Scheduled Terminations - Returned	(1,861)	(27,220,142.32)
Payoff Units & Lease Reversals	(535)	(11,009,758.77)
Repayment-based Losses		
<b>Securitization Value - End of Period</b>	<b>29,738</b>	<b>524,585,137.93</b>

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C.	SERVICING FEES				
39	Servicing Fee Due			475,982.69	
40	Unpaid Servicing Fees - Prior Collection Periods			0.00	
41	Change in Servicing Fee Due - Current Collection Period vs. Prior Collection Period			(32,828.86)	
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.	FOOL STATISTICS				
45	Delinquencies Aging Profile - End of Period				
46	Total Active Units (Excluding Inventory)	Units	Percentage	Securitization Value	
47	31 - 60 Days Delinquent	27,535	98.71%	490,540,718.85	
48	61 - 90 Days Delinquent	279	1.00%	5,211,633.56	
49	91 - 120 Days Delinquent	65	0.23%	1,277,164.77	
50	121+ Days Delinquent	17	0.06%	294,742.95	
	Total	27,896	100.00%	497,324,260.13	
51	Total 61+ Delinquent as % End of Period Securitization Value				0.30%
52	Delinquency Trigger Occurred				NO
53	Prepayment Speed (1 Month)				0.78%
	Current Period Net Residual Losses on Scheduled and Early Termination Units	Units	Amounts		
54	Aggregate Securitization Value for Scheduled and Early Termination Units Terminated During Current Period		27,266,262.71		
55	Less: Aggregate Sales Proceeds, Recoveries & Expenses for Scheduled and Early Termination Units Received in Current Period	1,863	(28,691,820.52)		
56	Less: Excess Wear and Tear Received in Current Period		(135,611.90)		
57	Less: Excess Mileage Received in Current Period		(120,273.57)		
58	Current Period Net Residual Losses/(Gains) - Scheduled and Early Termination Units		(1,681,445.28)		
59	Current and Prior Period Net Residual Losses/(Gains) as a % of Beginning Securitization Value (Annualized)				-3.53%
60	Current Period Net Residual Losses/(Gains) Ratio				-1.66%
61	Prior Period Net Residual Losses/(Gains) Ratio				-0.45%
62	Second Prior Period Net Residual Losses/(Gains) Ratio				-0.77%
63	Third Prior Period Net Residual Losses/(Gains) Ratio				-1.60%
64	Four Month Average				
64	Beginning Cumulative Net Residual Losses		901,513.75		
65	Current Period Net Residual Losses		(1,681,445.28)		
66	Ending Cumulative Net Residual Losses - Scheduled and Early Termination Units		(779,931.53)		
67	Cumulative Net Residual Losses/(Gains) as a % of Aggregate Initial Securitization Value				-0.07%
	Credit Losses:	Units	Amounts		
68	Aggregate Securitization Value on charge-off units		1,196,624.34		
69	Aggregate Liquidation Proceeds, Recoveries & Expenses on charge-off units	71	(964,783.66)		
70	Current Period Net Credit Losses/(Gains)		231,840.68		
71	Current and Prior Period Net Credit Losses/(Gains) as a % of Beginning Securitization Value (Annualized)				0.49%
72	Current Period Net Credit Losses/(Gains) Ratio				0.25%
73	Prior Period Net Credit Losses/(Gains) Ratio				0.49%
74	Second Prior Period Net Credit Losses/(Gains) Ratio				0.53%
75	Third Prior Period Net Credit Losses/(Gains) Ratio				0.44%
76	Four Month Average				
76	Beginning Cumulative Net Credit Losses		8,733,104.18		
77	Current Period Net Credit Losses		231,840.68		
78	Ending Cumulative Net Credit Losses		8,964,944.86		
79	Cumulative Net Credit Losses/(Gains) as a % of Aggregate Initial Securitization Value				0.79%

**F. EXCHANGE NOTE COLLECTION ACCOUNT**  
**COLLECTED AMOUNTS**

80	Lease Payments Received	10,139,106.79
81	Sales Proceeds, Recoveries & Expenses - Scheduled Terminations	28,902,724.19
82	Liquidation Proceeds, Recoveries & Expenses	732,769.20
83	Insurance Proceeds	232,014.46
84	Sales Proceeds, Recoveries & Expenses - Early Terminations	44,983.80
85	Payout Payments	12,208,878.61
86	All Other Payments Received	-
87	<b>Collected Amounts</b>	<b>52,260,477.05</b>
88	Investment Earnings on Collection Account	70,584.20
89	<b>Total Collected Amounts - Available for Distribution</b>	<b>52,331,061.25</b>

**DISTRIBUTIONS FROM EXCHANGE NOTE COLLECTION ACCOUNT**

90	Servicing Fee	475,982.69
91	Interest on the Exchange Note - to the Trust Collection Account	792,511.18
92	Principal on the Exchange Note - to the Trust Collection Account	41,934,679.42
93	Trust Collection Account Shortfall Amount - to the Trust Collection Account	9,127,887.96
94	Remainder Funds Payable to Trust Collection Account	-
95	<b>Total Distributions</b>	<b>52,331,061.25</b>

**G. TRUST COLLECTION ACCOUNT**

**AVAILABLE FUNDS**

96	Available Funds	51,855,078.56
97	Investment Earnings on Reserve Account	8,931.40
98	Reserve Account Draw Amount	0.00
99	<b>Total Available Funds - Available for Distribution</b>	<b>51,864,009.96</b>

**DISTRIBUTIONS FROM TRUST COLLECTION ACCOUNT**

100	Administration Fee	23,799.13
101	Asset Representation Reviewer Amounts (up to \$150,000 per year)	-
102	Class A Noteholders' Interest Distributable Amount	446,581.33
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 Reinstatement Reserve Account to Required Reserve Account Balance	-
107	Noteholders' Regular Principal Distributable Amount	35,232,800.64
108	Asset Representation Reviewer Amounts (in excess of \$150,000 per year)	16,090,767.82
109	Remainder Funds Payable to Certificate holder	-
110	<b>Total Distributions</b>	<b>51,864,009.96</b>

World Omni Automobile Lease Securitization Trust 2016-A  
**CASH MOVEMENT**  
 July 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 07/31/18	52,260,477.05		
Investment earnings through 07/31/18	70,584.20	0.00	8,931.40
Total Activity through 07/31/18	52,331,061.25	0.00	8,931.40
Transfer to Distribution Account	(51,855,078.56)	51,864,009.96	(8,931.40)
Available Funds	<u>475,982.69</u>	<u>51,864,009.96</u>	<u>5,680,643.80</u>
Disbursements:			
Principal payments to Investors:			
Certificate A-1		0.00	
Certificate A-2a		0.00	
Certificate A-2b		0.00	
Certificate A-3		35,232,800.64	
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		321,427.98	
Certificate A-4		125,153.35	
Certificate B		70,061.04	
Servicing fee	475,982.69		
Administration Fee		23,799.13	
Remaining Funds Payable to Certificateholder		16,090,767.82	
Funds to be disbursed	<u>475,982.69</u>	<u>51,864,009.96</u>	<u>0.00</u>
Collections Balance at 07/31/18	0.00		
Balance after distribution	<u>0.00</u>	<u>0.00</u>	<u>5,680,643.80</u>