

A. DATES	Begin	End	# days
1 Payment Date		7/16/2018	
2 Collection Period		6/30/2018	30
3 Monthly Interest Period-Actual	6/1/2018	7/15/2018	31
4 Monthly Interest - Scheduled	6/15/2018	7/14/2018	30

B. SUMMARY

	Initial Balance	Beginning Balance	1st Priority	Principal Payment (Net Priorit)	Regular	Ending Balance	Note Factor
5 Class A-1 Notes	117,000,000.00	201,995.36	-	-	201,995.36	-	0.000000
6 Class A-2a Notes	213,000,000.00	201,995.36	-	-	201,995.36	-	-
7 Class A-2b Notes	213,000,000.00	201,995.36	-	-	201,995.36	-	-
8 Class A-3 Notes	305,000,000.00	305,000,000.00	-	-	38,990,637.26	266,009,362.74	0.8721618
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	398,685,990.72	-	-	39,394,627.98	359,291,362.74	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	\$ 444,130,990.72	\$ 0.00	\$ 0.00	\$ 39,394,627.98	\$ 404,736,362.74	
13 Overcollateralization		61,057,385.42				57,117,872.62	
14 Exchange Note	113,612,876.07	105,385,478.02				109,324,940.82	
15 Series 2016-A Notes	35,788,894.61	166,442,863.44				166,442,863.44	
16 Total Overcollateralization	\$ 149,401,750.68	\$ 166,442,863.44				\$ 166,442,863.44	
Total Target Overcollateralization						\$ 166,442,863.44	

	One-Month LIBOR	Coupon Rate	Interest Pmt Due	Per \$1000 Face Amount	Principal Payment Due	Per \$1000 Face Amount	Interest Shortfall	Ending Balance
17 Class A-1 Notes	0.63000%	0.00000%	0.00	0.000000	0.00	0.000000	0.00	
18 Class A-2a Notes	1.20000%	202.00	0.0009484	0.0009484	201,995.36	0.9483350	0.00	
19 Class A-2b Notes	2.48325%	431.94	0.0020279	0.0020279	201,995.36	0.9483350	0.00	
20 Class A-3 Notes	1.45000%	368,541.67	1.2083333	1.2083333	38,990,637.26	127.8381550	0.00	
21 Class A-4 Notes	1.61000%	125,153.35	1.3416667	1.3416667	0.00	0.0000000	0.00	
22 Total Class A Notes		494,328.96	0.5251656	0.5251656	39,394,627.98	41.8520996	0.00	
23 Class B Notes	1.85000%	70,061.04	1.5416666	1.5416666	0.00	0.0000000	0.00	
24 Totals		\$ 564,390.00	\$ 0.5719819	\$ 0.5719819	\$ 39,394,627.98	\$ 39.9245465	\$ 0.00	
25 Exchange Note Balance		\$ 1,022,815,884.61	\$ 549,516,468.74				\$ 514,061,303.56	

Reference Pool Balance Data	Initial	Current
Discount Rate	3.50%	3.50%
Aggregate Securitization Value	1,136,128,760.68	571,179,226.18
Aggregate Base Residual Value (Not Discounted)	783,208,533.21	511,032,097.95

Turn-In Units	Units	Securitization Value	Percentage
Vehicles Scheduled to Return in Current Month	2,717	11,438,778.98	
Turn-In Ratio on Scheduled Terminations			67.76%

	Units	Securitization Value
Securitization Value --- Beginning of Period		610,573,854.16
Depreciation/Payments	34,175	(7,488,090.72)
Gross Credit Losses	(78)	(1,410,113.29)
Early Terminations --- Regular	(2)	(28,387.25)
Scheduled Terminations --- Returned	(1,423)	(20,894,455.46)
Payoff Units & Lease Reversals	(465)	(9,573,581.26)
Repurchased Leases		
38 Securitization Value - End of Period	32,107	\$ 571,179,226.18

<b>C. SERVICING FEE</b>					
39	Servicing Fee Due		508,811.55		
40	Unpaid Servicing Fees - Prior Collection Periods		0.00		
41	Change in Servicing Fee Due - Current Collection Period vs. Prior Collection Period		(30,244.23)		
<b>D.</b>	<b>RESERVE ACCOUNT</b>				
<b>Reserve Account Balances:</b>					
42	Required Reserve Account Balance (.50% of Initial Securitization Value)		5,680,643.80		
43	Beginning Reserve Account Balance		5,680,643.80		
44	Ending Reserve Account Balance		5,680,643.80		
<b>E.</b>	<b>POOL STATISTICS</b>				
<b>Delinquencies Aging Profile— End of Period</b>					
45	Total Active Units (Excluding Inventory)	Units	30,061	Percentage	Securitization Value
46	31 - 60 Days Delinquent		289	0.95%	538,133,270.92
47	61 - 90 Days Delinquent		72	0.24%	5,524,816.27
48	91 - 120 Days Delinquent		5	0.01%	1,435,838.14
49	121+ Days Delinquent			0.00%	86,886.08
50	<b>Total</b>		<b>30,427</b>	<b>100.00%</b>	<b>545,180,811.41</b>
51	<b>Total 61+ Delinquent as % End of Period Securitization Value</b>				0.27%
52	<b>Delinquency Trigger Occurred</b>				NO
53	<b>Prepayment Speed (1 Month)</b>				0.88%
<b>Current Period Net Residual Losses on Scheduled and Early Termination Units</b>					
54	Aggregate Securitization Value for Scheduled and Early Termination Units Terminated During Current Period			Units	Amounts
55	Less: Aggregate Sales Proceeds, Recoveries & Expenses for Scheduled and Early Termination Units Received in Current Period			1,425	20,922,842.71
56	Less: Excess Mileage Received in Current Period				(21,620,526.42)
57	Less: Excess Mileage Received in Current Period				(75,249.48)
58	<b>Current Period Net Residual Losses/(Gains) - Scheduled and Early Termination Units</b>				<b>(69,876.18)</b>
59	<b>Current and Prior Period Net Residual Losses/(Gains) as a % of Beginning Securitization Value (Annualized)</b>				<b>(842,809.37)</b>
60	Current Period Net Residual Losses/(Gains) Ratio				-1.66%
61	Prior Period Net Residual Losses/(Gains) Ratio				-0.43%
62	Second Prior Period Net Residual Losses/(Gains) Ratio				-0.77%
63	Third Prior Period Net Residual Losses/(Gains) Ratio				0.19%
64	Four Month Average				-0.67%
65	Beginning Cumulative Net Residual Losses				1,744,323.12
66	Current Period Net Residual Losses				(842,809.37)
67	<b>Ending Cumulative Net Residual Losses - Scheduled and Early Termination Units</b>				<b>901,513.75</b>
68	<b>Cumulative Net Residual Losses/(Gains) as a % of Aggregate Initial Securitization Value</b>				<b>0.08%</b>
<b>Credit Losses:</b>					
69	Aggregate Securitization Value on charged-off units			Units	Amounts
70	Aggregate Liquidation Proceeds, Recoveries & Expenses on charged-off units			78	1,410,113.29
71	<b>Current Period Net Credit Losses/(Gains)</b>				<b>(1,291,953.76)</b>
72	<b>Current and Prior Period Net Credit Losses/(Gains) as a % of Beginning Securitization Value (Annualized)</b>				<b>118,759.53</b>
73	Current Period Net Credit Losses/(Gains) Ratio				0.23%
74	Prior Period Net Credit Losses/(Gains) Ratio				0.49%
75	Second Prior Period Net Credit Losses/(Gains) Ratio				0.53%
76	Third Prior Period Net Credit Losses/(Gains) Ratio				0.71%
77	Four Month Average				0.49%
78	Beginning Cumulative Net Credit Losses				8,614,344.65
79	Current Period Net Credit Losses				(118,759.53)
80	<b>Ending Cumulative Net Credit Losses</b>				<b>8,733,104.18</b>
81	<b>Cumulative Net Credit Losses/(Gains) as a % of Aggregate Initial Securitization Value</b>				<b>0.77%</b>

F. EXCHANGE NOTE COLLECTION ACCOUNT

COLLECTED AMOUNTS

80	Lease Payments Received	10,697,392.80
81	Sales Proceeds, Recoveries & Expenses - Scheduled Terminations	21,740,049.33
82	Liquidation Proceeds, Recoveries & Expenses	1,143,900.05
83	Insurance Proceeds	147,453.71
84	Sales Proceeds, Recoveries & Expenses - Early Terminations	25,602.75
85	Payoff Payments	10,708,838.28
86	All Other Payments Received	-
87	Collected Amounts	44,463,226.92
88	Investment Earnings on Collection Account	54,834.39
89	Total Collected Amounts - Available for Distribution	44,518,061.31

DISTRIBUTIONS FROM EXCHANGE NOTE COLLECTION ACCOUNT

90	Servicing Fee	508,811.55
91	Interest on the Exchange Note - to the Trust Collection Account	847,171.22
92	Principal on the Exchange Note - to the Trust Collection Account	35,455,165.18
93	Trust Collection Account Shortfall Amount - to the Trust Collection Account	4,533,602.75
94	Remaining Funds Payable to Trust Collection Account	3,173,310.61
95	Total Distributions	44,518,061.31

G. TRUST COLLECTION ACCOUNT

AVAILABLE FUNDS

96	Available Funds	44,009,249.76
97	Investment Earnings on Reserve Account	8,136.58
98	Reserve Account Draw Amount	0.00
99	Total Available Funds - Available for Distribution	44,017,386.34

DISTRIBUTIONS FROM TRUST COLLECTION ACCOUNT

100	Administration Fee	25,440.58
101	Asset Representation Reviewer Amounts (up to \$150,000 per year)	-
102	Class A Noteholders' Interest Distributable Amount	494,328.96
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 Remain in Reserve Account to Required Reserve Account Balance	39,394,627.98
107	Noteholders' Regular Principal Distributable Amount	-
108	Asset Representation Reviewer Amounts (in excess of \$150,000 per year)	4,032,927.78
109	Remaining Funds Payable to Certificate holder	-
110	Total Distributions	44,017,386.34

World Omni Automobile Lease Securitization Trust 2016-A  
**CASH MOVEMENT**  
 June 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 06/30/18	44,463,226.92		
Investment earnings through 06/30/18	54,834.39	0.00	8,136.58
Total Activity through 06/30/18	44,518,061.31	0.00	8,136.58
Transfer to Distribution Account	(44,009,249.76)	44,017,386.34	(8,136.58)
Available Funds	508,811.55	44,017,386.34	5,680,643.80
<b>Disbursements:</b>			
<b>Principal payments to Investors:</b>			
Certificate A-1		0.00	
Certificate A-2a		201,995.36	
Certificate A-2b		201,995.36	
Certificate A-3		38,990,637.26	
Certificate A-4		0.00	
Certificate B		0.00	
<b>Interest payment to Investors :</b>			
Certificate A-1		0.00	
Certificate A-2a		202.00	
Certificate A-2b		431.94	
Certificate A-3		368,541.67	
Certificate A-4		125,153.35	
Certificate B		70,061.04	
Servicing fee	508,811.55		
Administration Fee		25,440.58	
Remaining Funds Payable to Certificateholder		4,032,927.78	
Funds to be disbursed	508,811.55	44,017,386.34	0.00
Collections Balance at 06/30/18	0.00		
Balance after distribution	0.00	0.00	5,680,643.80