

| A. | DATAS                          | Be In     | End       | # Days |
|----|--------------------------------|-----------|-----------|--------|
| 1  | Payment Date                   |           |           |        |
| 2  | Collection Period              | 3/1/2018  | 4/16/2018 | 31     |
| 3  | Monthly Interest Period-Actual | 3/15/2018 | 4/15/2018 | 32     |
| 4  | Monthly Interest - Scheduled   | 3/15/2018 | 4/15/2018 | 31     |

**SUMMARY**

|    | Initial Balance                    | Beginning Balance | Per \$1000 | Principal Payment | Regular          | Ending Balance    | Note Factor |
|----|------------------------------------|-------------------|------------|-------------------|------------------|-------------------|-------------|
| 5  | Class A-1 Notes                    | 117,000,000.00    |            |                   |                  |                   | 0.000000    |
| 6  | Class A-2a Notes                   | 213,000,000.00    |            |                   | 15,976,587.29    | 33,610,264.58     | 0.1577947   |
| 7  | Class A-2b Notes                   | 49,586,831.88     |            |                   | 15,976,587.30    | 33,610,264.58     | 0.1577947   |
| 8  | Class A-3 Notes                    | 305,000,000.00    |            |                   |                  | 305,000,000.00    | 1.0000000   |
| 9  | Class A-4 Notes                    | 93,282,000.00     |            |                   |                  | 93,282,000.00     | 1.0000000   |
| 10 | Total Class A Notes                | 941,282,000.00    |            |                   | 31,953,174.59    | 468,592,529.16    | 1.0000000   |
| 11 | Class B Notes                      | 45,445,000.00     |            |                   |                  | 45,445,000.00     | 1.0000000   |
| 12 | Total Notes                        | \$ 986,727,000.00 |            | \$ 541,900,703.25 | \$ 31,953,174.59 | \$ 510,947,529.16 |             |
| 13 | Overcollateralization              |                   |            | 0.00              |                  |                   |             |
| 14 | Exchange Note                      | 113,612,876.07    |            | 70,934,356.72     |                  | 67,739,039.26     |             |
| 15 | Series 2016-A Notes                | 35,788,884.61     |            | 93,508,506.72     |                  | 98,703,824.18     |             |
| 16 | Total Overcollateralization        | 149,401,760.68    |            | 166,442,863.44    |                  | 166,442,863.44    |             |
|    | Total Target Overcollateralization | \$ 166,442,863.44 |            | \$ 166,442,863.44 |                  | \$ 166,442,863.44 |             |

|    | One-Month LIBOR       | Coupon Rate      | Interest Paid Due | Per \$1000 | Principal Payment Due | Per \$1000 | Interest Shortfall |
|----|-----------------------|------------------|-------------------|------------|-----------------------|------------|--------------------|
| 17 | Class A-1 Notes       | 0.630000%        | 0.00              | 0.000000   | 0.00                  | 0.000000   | 0.00               |
| 18 | Class A-2a Notes      | 1.200000%        | 49,586.85         | 0.2328021  | 15,976,587.29         | 75,0074521 | 0.00               |
| 19 | Class A-2b Notes      | 2.186600%        | 96,379.21         | 0.4524846  | 15,976,587.30         | 75,0074521 | 0.00               |
| 20 | Class A-3 Notes       | 1.450000%        | 368,541.67        | 1.2083333  | 0.00                  | 0.0000000  | 0.00               |
| 21 | Class A-4 Notes       | 1.610000%        | 125,153.35        | 1.3416667  | 0.00                  | 0.0000000  | 0.00               |
| 22 | Total Class A Notes   | 1.830000%        | 639,661.08        | 0.6795657  | 31,953,174.59         | 33,9464418 | 0.00               |
| 23 | Class B Notes         | 1.830000%        | 70,061.04         | 1.5416666  | 0.00                  | 0.0000000  | 0.00               |
| 24 | Totals                |                  | 709,722.12        | 0.7193890  | 31,953,174.59         | 33,3829941 | 0.00               |
| 25 | Exchange Note Balance | 1,022,515,884.61 | 638,409,210.47    |            |                       |            | 609,651,353.34     |

| Reference Pool Balance Data | Initial  | Current        |
|-----------------------------|--|----------------|
| 26                          | Discount Rate                                  | 3.50%          |
| 27                          | Aggregate Securitization Value                 | 677,390,392.60 |
| 28                          | Aggregate Base Residual Value (Not Discounted) | 587,118,526.29 |

| Turn-in Units | Units   | Securitization Value | Percentage |
|---------------|---|----------------------|------------|
| 29            | Vehicles Scheduled to Return to Current Month |                      |            |
| 30            | Turn-in Ratio on Scheduled Terminations       | 144                  | 71.53%     |

|    | Units                                      | Securitization Value |
|----|--|----------------------|
| 31 | Securitization Value — Beginning of Period | 709,343,567.19       |
| 32 | Depreciation/Payments                      | (9,304,833.32)       |
| 33 | Gross Credit Losses                        | (2,212,384.62)       |
| 34 | Early Terminations — Regular               | (138,577.24)         |
| 35 | Scheduled Terminations — Returned          | (12,678,831.59)      |
| 36 | Payoff Units & Lease Reversals             | (7,618,347.82)       |
| 37 | Reimursed Leases                           |                      |
| 38 | Securitization Value - End of Period       | 37,000               |

| C. SERVICING FEE          |   |              |
|---------------------------|---|--------------|
| 39                        | Servicing Fee Due   | 591,119.64   |
| 40                        | Unpaid Servicing Fees - Prior Collection Periods                                    | 0.00         |
| 41                        | Change in Servicing Fee Due - Current Collection Period vs. Prior Collection Period | (21,949.76)  |
| <b>RESERVE ACCOUNT</b>    |   |              |
| Reserve Account Balances: |   |              |
| 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 |

| E. POOL STATISTICS                          |  |        |                |
|---|--|--------|----------------|
| Delinquencies Aging Profile — End of Period |  |        |                |
| 45  | Total Active Units (Excluding Inventory)                     | 35,911 |                |
| 46  | 31 - 60 Days Delinquent                                      | 299    |                |
| 47  | 61 - 90 Days Delinquent                                      | 65     |                |
| 48  | 91 - 120 Days Delinquent                                     | 7      |                |
| 49  | 121+ Days Delinquent   |        |                |
| 50  | Total  | 36,282 | 100.00%        |
| 51  | Total 61+ Delinquent as % End of Period Securitization Value |        | 664,989,980.19 |
| 52  | Delinquency Trigger Occurred                                 |        |                |
| 53  | Prepayment Speed (1 Month)                                   |        |                |

| 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                  |  | Units           |
| 55  | Less: Aggregate Sales Proceeds, Recoveries & Expenses for Scheduled and Early Termination Units Received in Current Period |  | Amounts         |
| 56  | Less: Excess Wear and Tear Received in Current Period  |  | 833             |
| 57  | Less: Excess Mileage Received in Current Period  |  | 12,817,408.83   |
| 58  | Current Period Net Residual Losses/(Gains) - Scheduled and Early Termination Units   |  | (12,666,643.67) |
| 59  | Current Period Net Residual Losses/(Gains) as a % of Beginning Securitization Value (Annualized)                           |  | (22,226.22)     |
| 60  | Prior Period Net Residual Losses/(Gains) Ratio   |  | 118,476.37      |
| 61  | Second Prior Period Net Residual Losses/(Gains) Ratio  |  |                 |
| 62  | Third Prior Period Net Residual Losses/(Gains) Ratio   |  |                 |
| 63  | Four Month Average   |  |                 |
| 64  | Beginning Cumulative Net Residual Losses   |  | 2,315,193.95    |
| 65  | Current Period Net Residual Losses   |  | 110,062.57      |

| Ending Cumulative Net Residual Losses - Scheduled and Early Termination Units |   |       |                |
|---|---|-------|----------------|
| 66  | Cumulative Net Residual Losses/(Gains) as a % of Aggregate Initial Securitization Value |       | 2,425,256.52   |
| 67  | Current Period Net Credit Losses/(Gains)  |       | 0.21%          |
| 68  | Aggregate Securitization Value on charged-off units                                     | Units | Amounts        |
| 69  | Aggregate Liquidation Proceeds, Recoveries & Expenses on charged-off units              | 121   | 2,212,584.62   |
| 70  | Current Period Net Credit Losses/(Gains)  |       | (1,792,389.58) |

| Credit Losses: |  |  |              |
|----------------|--|--|--------------|
| 71             | Current and Prior Period Net Credit Losses/(Gains) as a % of Beginning Securitization Value (Annualized) |  | 420,195.04   |
| 72             | Prior Period Net Credit Losses/(Gains) Ratio   |  | 0.71%        |
| 73             | Second Prior Period Net Credit Losses/(Gains) Ratio  |  | 0.47%        |
| 74             | Third Prior Period Net Credit Losses/(Gains) Ratio   |  | 0.30%        |
| 75             | Four Month Average   |  | 0.60%        |
| 76             | Beginning Cumulative Net Credit Losses   |  | 1,627,994.92 |
| 77             | Current Period Net Credit Losses   |  | 420,195.04   |

| Ending Cumulative Net Credit Losses |   |  |              |
|-------------------------------------|---|--|--------------|
| 78                                  | Cumulative Net Credit Losses/(Gains) as a % of Aggregate Initial Securitization Value |  | 8,048,189.96 |
| 79                                  | Current Period Net Credit Losses/(Gains)  |  | 0.71%        |

F. EXCHANGE NOTE COLLECTION ACCOUNT

COLLECTED AMOUNTS

|    |  |               |
|----|--|---------------|
| 80 | Lease Payments Received  |               |
| 81 | Sales Proceeds, Recoveries & Expenses - Scheduled Terminations | 13,194,997.28 |
| 82 | Liquidation Proceeds, Recoveries & Expenses                    | 12,548,675.53 |
| 83 | Insurance Proceeds   | 1,339,927.58  |
| 84 | Sales Proceeds, Recoveries & Expenses - Early Terminations     | 452,462.00    |
| 85 | Payoff Payments  | 158,867.73    |
| 86 | All Other Payments Received                                    | 8,296,499.90  |
| 87 | Collected Amounts  | 35,991,233.02 |
| 88 | Investment Earnings on Collection Account                      | 35,544.04     |
| 89 | Total Collected Amounts - Available for Distribution           | 36,026,777.06 |

DISTRIBUTION FROM EXCHANGE NOTE COLLECTION ACCOUNT

|    |   |               |
|----|---|---------------|
| 90 | Servicing Fee   |               |
| 91 | Interest on the Exchange Note - to the Trust Collection Account             | 591,119.64    |
| 92 | Principal on the Exchange Note - to the Trust Collection Account            | 984,214.20    |
| 93 | Trust Collection Account Shortfall Amount - to the Trust Collection Account | 28,757,857.13 |
| 94 | Residual Funds Payable to Trust Collection Account                          | 3,314,382.47  |
| 95 | Total Distributions   | 2,359,261.72  |
|    |   | 36,026,777.06 |

G. TRUST COLLECTION ACCOUNT

AVAILABLE FUNDS

|    |  |               |
|----|--|---------------|
| 96 | Available Funds                                    | 35,435,657.42 |
| 97 | Investment Earnings on Reserve Account             | 6,554.89      |
| 98 | Reserve Account Draw Amount                        | 0.00          |
| 99 | Total Available Funds - Available for Distribution | 35,442,212.31 |

DISTRIBUTIONS FROM TRUST COLLECTION ACCOUNT

|     |  |               |
|-----|--|---------------|
| 100 | Administration Fee   |               |
| 101 | Asset Representation Reviewer Amounts (up to \$150,000 per year)           | 29,555.98     |
| 102 | Class A Noteholders Interest Distributable Amount                          |               |
| 103 | Noteholders First Priority Principal Distributable Amount                  | 639,661.08    |
| 104 | Class B Noteholders Interest Distributable Amount                          |               |
| 105 | Noteholders Second Priority Principal Distributable Amount                 | 70,061.04     |
| 106 | Amount to Reconstitute Reserve Account to Required Reserve Account Balance |               |
| 107 | Noteholders Regular Principal Distributable Amount                         |               |
| 108 | Asset Representation Reviewer Amounts (in excess of \$150,000 per year)    | 31,953,174.39 |
| 109 | Residual Funds Payable to Certificate holder                               | 2,749,759.62  |
| 110 | Total Distributions  | 35,442,212.31 |

World Omni Automobile Lease Securitization Trust 2016-A  
**CASH MOVEMENT**  
 March 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 03/31/18           | 35,991,233.02     |                     |                |
| Investment earnings through 03/31/18         | 35,544.04         | 0.00                | 6,554.89       |
| Total Activity through 03/31/18              | 36,026,777.06     | 0.00                | 6,554.89       |
| Transfer to Distribution Account             | (35,435,657.42)   | 35,442,212.31       | (6,554.89)     |
| Available Funds                              | 591,119.64        | 35,442,212.31       | 5,680,643.80   |
| <b>Disbursements:</b>                        |                   |                     |                |
| <b>Principal payments to Investors:</b>      |                   |                     |                |
| Certificate A-1                              |                   | 0.00                |                |
| Certificate A-2a                             |                   | 15,976,587.29       |                |
| Certificate A-2b                             |                   | 15,976,587.30       |                |
| Certificate A-3                              |                   | 0.00                |                |
| Certificate A-4                              |                   | 0.00                |                |
| Certificate B                                |                   | 0.00                |                |
| <b>Interest payment to Investors :</b>       |                   |                     |                |
| Certificate A-1                              |                   | 0.00                |                |
| Certificate A-2a                             |                   | 49,586.85           |                |
| Certificate A-2b                             |                   | 96,379.21           |                |
| Certificate A-3                              |                   | 368,541.67          |                |
| Certificate A-4                              |                   | 125,153.35          |                |
| Certificate B                                |                   | 70,061.04           |                |
| Servicing fee                                | 591,119.64        |                     |                |
| Administration Fee                           |                   | 29,555.98           |                |
| Remaining Funds Payable to Certificateholder |                   | 2,749,759.62        |                |
| Funds to be disbursed                        | 591,119.64        | 35,442,212.31       | 0.00           |
| Collections Balance at 03/31/18              | 0.00              |                     |                |
| Balance after distribution                   | 0.00              | 0.00                | 5,680,643.80   |