

A.	DATES	Begin	End	# days
1	Payment Date		6/15/2018	
2	Collection Period	5/1/2018	5/31/2018	31
3	Monthly Interest Period, Actual	5/15/2018	6/14/2018	31
4	Monthly Interest, Scheduled	5/15/2018	6/14/2018	30

B.	SUMMARY	Initial Balance	Beginning Balance	Net Transfer	Principal Payment Pmt. Priority	Regular	Ending Balance	Note Factor
5	Class A-1 Notes	117,000,000.00	18,348,533.68	-	-	18,146,538.32	201,995.36	0.000000
6	Class A-2a Notes	213,000,000.00	18,348,533.69	-	-	18,146,538.33	201,995.36	0.0009483
7	Class A-2b Notes	213,000,000.00	305,000,000.00	-	-	-	305,000,000.00	0.0009483
8	Class A-3 Notes	305,000,000.00	93,282,000.00	-	-	-	93,282,000.00	1.0000000
9	Class A-4 Notes	93,282,000.00	434,979,067.37	-	-	-	398,685,990.72	1.0000000
10	Total Class A Notes	941,282,000.00	45,445,000.00	-	-	36,293,076.65	45,445,000.00	1.0000000
11	Class B Notes	45,445,000.00	-	-	-	-	-	1.0000000
12	Total Notes	\$ 986,727,000.00	\$ 481,424,067.37	\$ 0.00	\$ 0.00	\$ 36,293,076.65	\$ 441,130,990.72	
13	Overcollateralization							
14	Exchange Note	113,612,876.07	64,686,693.08				61,057,385.42	
15	Series 2016-A Notes	35,788,884.61	101,756,170.36				105,385,478.02	
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				\$ 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
Class A-1 Notes	0.63000%	0.00	0.0000000	0.00	0.0000000	0.00
Class A-2a Notes	1.20000%	18,348.53	0.0861433	18,146,538.32	85,19501.56	0.00
Class A-2b Notes	2.32871%	36,793.91	0.1727414	18,146,538.33	85,19501.56	0.00
Class A-3 Notes	1.45000%	368,541.67	1.2083333	0.00	0.0000000	0.00
Class A-4 Notes	1.61000%	125,153.35	1.3416667	0.00	0.0000000	0.00
Total Class A Notes		548,837.46	0.5830744	36,293,076.65	38,55707.07	0.00
Class B Notes	1.85000%	70,061.04	1.5416666	0.00	0.0000000	0.00
Totals		618,898.50	0.6277236	36,293,076.65	36,78127.45	0.00
Exchange Note Balance	1,022,515,884.61	582,180,237.73				549,516,468.74

Reference Pool Balance Data	Initial	Current
Discount Rate	3.50%	3.50%
Aggregate Securitization Value	1,136,128,760.68	610,573,854.16
Appropriate Base Residual Value (Not Discounted)	783,208,333.21	341,182,085.71

Turn-in Units	Units	Securitization Value	Percentage
Vehicles Scheduled to Return in Current Month	222	1,116,243.54	
Turn-in Ratio on Scheduled Terminations			62.16%

Securitization Value — End of Period	Units	Securitization Value
Securitization Value — Beginning of Period	35,838	646,866,530.81
Depreciation/Payments		(8,107,398.06)
Gross Credit Losses	(103)	(1,832,846.68)
Early Terminations — Regular	(4)	(80,852.07)
Scheduled Terminations — Returned	(1,099)	(16,275,525.44)
Payoff Units & Lease Reversals	(457)	(9,996,454.40)
Reurchased Leases		
Securitization Value - End of Period	34,175	610,573,854.16

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C. SERVICING FEE					
39	Servicing Fee Due			539,055.78	
40	Unpaid Servicing Fees - Prior Collection Periods			0.00	
41	Change in Servicing Fee Due - Current Collection Period vs. Prior Collection Period			(25,436.21)	
D. RESERVE ACCOUNT					
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)			586,057,412.36	
46	31 - 60 Days Delinquent	32,625	98.96%	5,108,606.91	
47	61 - 90 Days Delinquent	268	0.81%	1,082,689.47	
48	91 - 120 Days Delinquent	58	0.18%	331,073.11	
49	121+ Days Delinquent	18	0.05%		
50	Total	32,969	100.00%	592,579,801.85	
51	Total 61+ Delinquent as % End of Period Securitization Value				0.23%
52	Delinquency Trigger Occurred				NO
53	Prepayment Speed (1 Month)				1.86%
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	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				-0.45%
60	Prior Period Net Residual Losses/(Gains) Ratio				-0.77%
61	Second Prior Period Net Residual Losses/(Gains) Ratio				0.19%
62	Third Prior Period Net Residual Losses/(Gains) Ratio				1.03%
63	Four Month Average				0.00%
64	Beginning Cumulative Net Residual Losses				1,989,507.13
65	Current Period Net Residual Losses				(245,184.01)
66	Ending Cumulative Net Residual Losses - Scheduled and Early Termination Units				1,744,323.12
67	Cumulative Net Residual Losses/(Gains) as a % of Aggregate Initial Securitization Value				0.15%
Credit Losses:					
68	Aggregate Securitization Value on charged-off units				
69	Aggregate Liquidation Proceeds, Recoveries & Expense 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				0.49%
72	Prior Period Net Credit Losses/(Gains) Ratio				0.53%
73	Second Prior Period Net Credit Losses/(Gains) Ratio				0.71%
74	Third Prior Period Net Credit Losses/(Gains) Ratio				0.47%
75	Four Month Average				0.55%
76	Beginning Cumulative Net Credit Losses				8,349,290.11
77	Current Period Net Credit Losses				265,054.54
78	Ending Cumulative Net Credit Losses				8,614,344.65
79	Cumulative Net Credit Losses/(Gains) as a % of Aggregate Initial Securitization Value				0.76%

Units	Amounts
1,108	16,556,377.51
	(16,515,653.49)
	(46,180.83)
	159,742.20
	(245,184.01)

Units	Amounts
103	1,817,846.68
	(1,567,792.14)
	265,054.54

F. EXCHANGE NOTE COLLECTION ACCOUNT

COLLECTED AMOUNTS

80	Lease Payments Received	11,673,756.34
81	Sales Proceeds, Recoveries & Expenses - Scheduled Terminations	16,519,275.21
82	Liquidation Proceeds, Recoveries & Expenses	1,176,473.32
83	Insurance Proceeds	391,318.82
84	Sales Proceeds, Recoveries & Expenses - Early Terminations	82,286.31
85	Payoff Payments	11,055,640.00
86	All Other Payments Received	
87	Collected Amounts	40,878,750.00
88	Investment Earnings on Collection Account	48,683.79
89	Total Collected Amounts - Available for Distribution	40,927,433.79

DISTRIBUTIONS FROM EXCHANGE NOTE COLLECTION ACCOUNT

90	Servicing Fee	539,055.78
91	Interest on the Exchange Note - to the Trust Collection Account	897,572.87
92	Principal on the Exchange Note - to the Trust Collection Account	32,663,768.99
93	Trust Collection Account Shortfall Amount - to the Trust Collection Account	3,988,505.85
94	Remaining Funds Payable to Trust Collection Account	2,838,575.30
95	Total Distributions	40,927,433.79

G. TRUST COLLECTION ACCOUNT

AVAILABLE FUNDS

96	Available Funds	40,388,378.01
97	Investment Earnings on Reserve Account	7,614.76
98	Reserve Account Draw Amount	0.00
99	Total Available Funds - Available for Distribution	40,395,992.77

DISTRIBUTIONS FROM TRUST COLLECTION ACCOUNT

100	Administration Fee	26,952.79
101	Asset Representation Reviewer Amounts (up to \$150,000 per year)	
102	Class A Notholders' Interest Distributable Amount	548,837.46
103	Notholders' First Priority Principal Distributable Amount	
104	Class B Notholders' Interest Distributable Amount	70,061.04
105	Notholders' Second Priority Principal Distributable Amount	
106	Amount to Reinstated Reserve Account to Required Reserve Account Balance	
107	Notholders' Regular Principal Distributable Amount	36,293,076.65
108	Asset Representation Reviewer Amounts (in excess of \$150,000 per year)	
109	Remaining Funds Payable to Certificate Holder	3,457,064.83
110	Total Distributions	40,395,992.77

World Omni Automobile Lease Securitization Trust 2016-A

CASH MOVEMENT

May 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 05/31/18	40,878,750.00		
Investment earnings through 05/31/18	48,683.79	0.00	7,614.76
Total Activity through 05/31/18	40,927,433.79	0.00	7,614.76
Transfer to Distribution Account	(40,388,378.01)	40,395,992.77	(7,614.76)
Available Funds	539,055.78	40,395,992.77	5,680,643.80
Disbursements:			
Principal payments to Investors:			
Certificate A-1		0.00	
Certificate A-2a		18,146,538.32	
Certificate A-2b		18,146,538.33	
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		18,348.53	
Certificate A-2b		36,793.91	
Certificate A-3		368,541.67	
Certificate A-4		125,153.35	
Certificate B		70,061.04	
Servicing fee	539,055.78		
Administration Fee		26,952.79	
Remaining Funds Payable to Certificateholder		3,457,064.83	
Funds to be disbursed	539,055.78	40,395,992.77	0.00
Collections Balance at 05/31/18	0.00	0.00	5,680,643.80
Balance after distribution	0.00	0.00	5,680,643.80