

A. DATES	Begin	End	# days
1 Payment Date		12/17/2018	
2 Collection Period	11/1/2018	11/30/2018	30
3 Monthly Interest Period-Actual	11/15/2018	12/16/2018	32
4 Monthly Interest - Scheduled	11/15/2018	12/16/2018	31

B. SUMMARY

	Initial Balance	Beginning Balance	In Period	Principal Payment - In Period	Regular	Ending Balance	Note Factor
5 Class A-1 Notes	117,000,000.00						0.0000000
6 Class A-2a Notes	213,000,000.00						
7 Class A-2b Notes	213,000,000.00						
8 Class A-3 Notes	305,000,000.00	100,371,097.59			42,315,423.38	58,055,674.21	0.1903465
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	193,653,097.59			42,315,423.38	151,337,674.21	
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	\$ 239,098,097.59	\$ 0.00	\$ 0.00	\$ 42,315,423.38	\$ 196,782,674.21	
13 Overcollateralization							
14 Exchange Note	113,612,876.07	39,417,967.34				35,186,425.00	
15 Series 2016-A Notes	35,788,894.61	115,663,608.49				119,895,150.83	
16 Total Overcollateralization	149,401,769.68	155,081,575.83				155,081,575.83	
Total Target Overcollateralization	\$ 156,443,863.44	\$ 155,081,575.83				\$ 155,081,575.83	

	One-Month LIBOR	Coupon Rate	Interest Pmt Due	Per \$1,000 Face Amount	Per \$1,000 Face Amount	Principal Payment Due	Per \$1,000 Face Amount	Interest Shortfall
17 Class A-1 Notes	0.50000%	0.50000%	0.00	0.0000000	0.0000000	0.00	0.0000000	0.00
18 Class A-2a Notes	1.20000%	1.20000%	0.00	0.0000000	0.0000000	0.00	0.0000000	0.00
19 Class A-2b Notes	2.71650%	2.71650%	0.00	0.0000000	0.0000000	0.00	0.0000000	0.00
20 Class A-3 Notes	1.45000%	1.45000%	121,281.74	0.3976450	42,315,423.38	138,739,930	0.0000000	0.00
21 Class A-4 Notes	1.61000%	1.61000%	125,153.35	1.3416667	0.00	0.0000000	0.0000000	0.00
22 Total Class A Notes			246,435.09	0.2618079	42,315,423.38	44,955,096	0.0000000	0.00
23 Class B Notes	1.85000%	1.85000%	70,061.04	1.5416666	0.00	0.0000000	0.0000000	0.00
24 Totals			316,496.13	0.2207535	42,315,423.38	42,884,631	0.00	0.00
25 Exchange Note Balance		1,022,515,894.61	354,763,706.08					316,677,825.04

Reference Pool Balance Data	Initial	Current
26 Discount Rate	3.50%	3.50%
27 Aggregate Securitization Value	1,136,128,760.68	351,864,250.04
28 Aggregate Base Residual Value (Not Discounted)	783,208,533.21	327,929,147.09

Turn-in Units	Units	Securitization Value	Percentage
29 Vehicles Scheduled to Return in Current Month	3,059	11,653,690.47	
30 Turn-in Ratio on Scheduled Terminations			65.58%

Securitization Value - Beginning of Period	Units	Securitization Value
31 Securitization Value - Beginning of Period	22,601	394,179,673.42
32 Depreciation/Payments		(4,331,062.33)
33 Gross Credit Losses	(62)	(1,027,451.21)
34 Early Terminations - Regular	(1)	(23,470.02)
35 Scheduled Terminations - Returned	(1,787)	(26,388,472.41)
36 Payoff Units & Lease Reversals	(509)	(10,144,967.41)
37 Repurchased Leases		

Securitization Value - End of Period	Units	Securitization Value
38 Securitization Value - End of Period	20,242	351,864,250.04

C.	SERVICING FEE	
39	Servicing Fee Due	328,483.06
40	Unpaid Servicing Fees - Prior Collection Periods	0.00
41	Change in Servicing Fee Due - Current Collection Period vs. Prior Collection Period	(36,630.07)

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
44	Ending Reserve Account Balance	5,680,643.80

E. POOL STATISTICS

	Units	Percentage	Securitization Value
Delinquencies Aging Profile — End of Period			
Total Active Units (Excluding Inventory)	17,770	98.43%	315,162,588.04
31 - 60 Days Delinquent	215	1.19%	4,011,694.69
61 - 90 Days Delinquent	61	0.34%	1,162,531.97
91 - 120 Days Delinquent	7	0.04%	101,421.87
121+ Days Delinquent	-	0.00%	-
Total	18,053	100.00%	320,438,236.57

51	Total 61+ Delinquent as % End of Period Securitization Value	0.36%
52	Delinquency Trigger Occurred	NO
53	Prepayment Spread (1 Month)	1.33%

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	26,611,942.43
55	Less: Aggregate Sales Proceeds, Recoveries & Expenses for Scheduled and Early Termination Units Received in Current Period	(27,646,210.50)
56	Less: Excess Wear and Tear Received in Current Period	(186,247.64)
57	Less: Excess Mileage Received in Current Period	(154,771.72)
Current Period Net Residual Losses/(Gains) - Scheduled and Early Termination Units		(1,375,287.43)

Current and Prior Period Net Residual Losses/(Gains) as a % of Beginning Securitization Value (Annualized)

59	Current Period Net Residual Losses/(Gains) Ratio	-4.17%
60	Prior Period Net Residual Losses/(Gains) Ratio	-5.13%
61	Second Prior Period Net Residual Losses/(Gains) Ratio	-4.86%
62	Third Prior Period Net Residual Losses/(Gains) Ratio	-4.75%
63	Four Month Average	-4.06%

Ending, Cumulative Net Residual Losses - Scheduled and Early Termination Units

64	Beginning Cumulative Net Residual Losses	(6,528,095.07)
65	Current Period Net Residual Losses	(1,375,287.43)
Ending, Cumulative Net Residual Losses - Scheduled and Early Termination Units		(7,903,382.50)

Cumulative Net Residual Losses/(Gains) as a % of Aggregate Initial Securitization Value

67	Ending, Cumulative Net Residual Losses - Scheduled and Early Termination Units	(7,903,382.50)
	Aggregate Initial Securitization Value	102,000,000.00
	Cumulative Net Residual Losses/(Gains) as a % of Aggregate Initial Securitization Value	-0.70%

Credit Losses:

68	Aggregate Securitization Value on charged-off units	1,027,451.21
69	Aggregate Liquidation Proceeds, Recoveries & Expenses on charged-off units	(1,093,166.34)
Current Period Net Credit Losses/(Gains)		(67,715.13)

Current and Prior Period Net Credit Losses/(Gains) as a % of Beginning Securitization Value (Annualized)

71	Current Period Net Credit Losses/(Gains) Ratio	-0.02%
72	Prior Period Net Credit Losses/(Gains) Ratio	0.92%
73	Second Prior Period Net Credit Losses/(Gains) Ratio	0.27%
74	Third Prior Period Net Credit Losses/(Gains) Ratio	0.44%
75	Four Month Average	0.40%

Ending, Cumulative Net Credit Losses

76	Beginning Cumulative Net Credit Losses	9,599,146.05
77	Current Period Net Credit Losses	(5,715.13)
Ending, Cumulative Net Credit Losses		9,593,430.92
79	Cumulative Net Credit Losses/(Gains) as a % of Aggregate Initial Securitization Value	0.84%

F. EXCHANGE NOTE COLLECTION ACCOUNT

COLLECTED AMOUNTS

80	Lease Payments Received	6,615,007.67
81	Sales Proceeds, Recoveries & Expenses - Scheduled Terminations	27,964,898.58
82	Liquidation Proceeds, Recoveries & Expenses	752,437.59
83	Insurance Proceeds	280,728.75
84	Sales Proceeds, Recoveries & Expenses - Early Terminations	22,331.28
85	Payoff Payments	11,296,184.89
86	All Other Payments Received	-
87	Collected Amounts	46,691,588.76
88	Investment Earnings on Collection Account	78,413.37
89	Total Collected Amounts - Available for Distribution	47,010,002.13

DISTRIBUTIONS FROM EXCHANGE NOTE COLLECTION ACCOUNT

90	Servicing Fee	328,483.06
91	Interest on the Exchange Note - to the Trust Collection Account	546,924.30
92	Principal on the Exchange Note - to the Trust Collection Account	38,083,881.04
93	Trust Collection Account Shortfall Amount - to the Trust Collection Account	4,361,638.47
94	Remaining Funds Payable to Trust Collection Account	3,689,055.26
95	Total Distributions	47,010,002.13

G. TRUST COLLECTION ACCOUNT

AVAILABLE FUNDS

96	Available Funds	46,691,519.07
97	Investment Earnings on Reserve Account	9,813.02
98	Reserve Account Draw Amount	0.00
99	Total Available Funds - Available for Distribution	46,691,332.09

DISTRIBUTIONS FROM TRUST COLLECTION ACCOUNT

100	Administration Fee	16,424.15
101	Asset Representation Reviewer Amounts (up to \$150,000 per year)	-
102	Class A Noteholders' Interest Distributable Amount	246,435.09
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 Reinvest Reserve Account to Required Reserve Account Balance	-
107	Noteholders' Regular Principal Distributable Amount	42,315,623.38
108	Asset Representation Reviewer Amounts (in excess of \$150,000 per year)	-
109	Remaining Funds Payable to Certificate holder	4,042,988.43
110	Total Distributions	46,691,332.09

World Omni Automobile Lease Securitization Trust 2016-A
CASH MOVEMENT
November 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 11/30/18	46,931,588.76		
Investment earnings through 11/30/18	78,413.37	0.00	9,813.02
Total Activity through 11/30/18	47,010,002.13	0.00	9,813.02
Transfer to Distribution Account	(46,681,519.07)	46,691,332.09	(9,813.02)
Available Funds	328,483.06	46,691,332.09	5,680,643.80
Disbursements:			
Principal payments to Investors:			
Certificate A-1		0.00	
Certificate A-2a		0.00	
Certificate A-2b		0.00	
Certificate A-3		42,315,423.38	
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		121,281.74	
Certificate A-4		125,153.35	
Certificate B		70,061.04	
Servicing fee	328,483.06		
Administration Fee		16,424.15	
Remaining Funds Payable to Certificateholder		4,042,988.43	
Funds to be disbursed	328,483.06	46,691,332.09	0.00
Collections Balance at 11/30/18	0.00		
Balance after distribution	0.00	0.00	5,680,643.80