

A.	DATES	Begin	End	# days
1	Payment Date		11/15/2018	
2	Collection Period	10/1/2018	10/31/2018	31
3	Monthly Interest Period-Actual	10/15/2018	11/14/2018	31
4	Monthly Interest - Scheduled	10/15/2018	11/14/2018	30

B.	SUMMARY	Beginning Balance	1st Priority	2nd Priority	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					
7	Class A-2b Notes	305,000,000.00					
8	Class A-3 Notes	144,327,179.44			43,956,081.85	100,371,097.59	0.3290856
9	Class A-4 Notes	93,282,000.00				93,282,000.00	1.0000000
10	Total Class A Notes	941,285,000.00			43,956,081.85	103,653,097.59	
11	Class B Notes	45,445,000.00				45,445,000.00	1.0000000
12	Total Notes	986,727,000.00	0.00	0.00	43,956,081.85	239,098,097.59	

Overcollateralization	Exchange Note	Series 2016-A Notes	Total Overcollateralization
13	113,612,876.07	43,813,575.53	39,417,967.34
14	35,788,884.61	111,268,000.30	115,665,608.49
15	149,401,760.68	155,081,575.83	155,081,575.83
16	166,442,863.44	155,081,575.83	155,081,575.83

One-Month LIBOR	Coupon Rate	Interest Pmt Due	Per \$1,000 Face Amount	Principal Payment Due	Per \$1,000 Face Amount	Interest Shortfall
17	0.65000%	0.00	0.0000000	0.00	0.0000000	0.00
18	1.20000%	0.00	0.0000000	0.00	0.0000000	0.00
19	2.69500%	174,395.34	0.5717800	43,956,081.85	144,118,011	0.00
20	1.45000%	125,153.35	1.3416667	0.00	0.0000000	0.00
21	1.61000%	299,548.69	0.3182348	43,956,081.85	46,698,109	0.00
22	1.85000%	70,061.04	1.5416666	0.00	0.0000000	0.00
23						
24	Totals	369,609.73	0.3748816	43,956,081.85	44,547,389	0.00
25	Exchange Note Balance	1,022,515,884.61	394,332,179.74	354,761,706.08		

Reference Pool Balance Data	Initial	Current
26	3.50%	3.50%
27	1,136,128,760.68	394,179,673.42
28	783,208,533.21	364,428,929.58

Turn-in Units	Units	Securitization Value	Percentage
29	2,332	9,319,146.01	64.79%
30			

Securitization Value - Beginning of Period	Units	Securitization Value
31	25,037	48,135,555.27
32	(5,360,666.34)	(5,360,666.34)
33	(88)	(1,549,391.16)
34	(1)	(13,912.11)
35	(1,788)	(25,222,951.11)
36	(589)	(11,809,161.13)
37		

Securitization Value - End of Period	Units	Value
38	22,601	394,179,673.42

C. SERVICING FEE				
39	Servicing Fee Due		365,113.13	
40	Unpaid Servicing Fees - Prior Collection Periods		0.00	
41	Change in Servicing Fee Due - Current Collection Period vs. Prior Collection Period		(31,081.91)	
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)	Units	Percentage	Securitization Value
46	31 - 60 Days Delinquent	20,218	98.54%	358,040,281.91
47	61 - 90 Days Delinquent	238	1.16%	4,275,393.41
48	91 - 120 Days Delinquent	51	0.25%	949,484.19
49	121+ Days Delinquent	10	0.05%	175,515.69
50	Total	20,517	100.00%	363,440,375.20
51	Total 61+ Delinquent as % End of Period Securitization Value			0.29%
52	Delinquency Trigger Occurred			NO
53	Prepayment Speed (1 Month)			1.60%
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	Amounts	
55	Less: Aggregate Sales Proceeds, Recoveries & Expenses for Scheduled and Early Termination Units Received in Current Period	1,759	25,235,663.22	
56	Less: Excess Wear and Tear Received in Current Period		(26,762,817.83)	
57	Less: Excess Mileage Received in Current Period		(216,181.15)	
58	Current Period Net Residual Losses/(Gains) - Scheduled and Early Termination Units		(1,946,771.85)	
Current and Prior Period Net Residual Losses/(Gains) as a % of Beginning Securitization Value (Annualized)				
59	Current Period Net Residual Losses/(Gains) Ratio		-5.33%	
60	Prior Period Net Residual Losses/(Gains) Ratio		-4.36%	
61	Second Prior Period Net Residual Losses/(Gains) Ratio		-4.75%	
62	Third Prior Period Net Residual Losses/(Gains) Ratio		-3.53%	
63	Four Month Average		-4.49%	
64	Beginning Cumulative Net Residual Losses		(4,582,323.22)	
65	Current Period Net Residual Losses		(1,946,771.85)	
66	Ending Cumulative Net Residual Losses - Scheduled and Early Termination Units		(6,528,095.07)	
67	Cumulative Net Residual Losses/(Gains) as a % of Aggregate Initial Securitization Value		-0.57%	
Credit Losses:				
68	Aggregate Securitization Value on charged off units	Units	Amounts	
69	Aggregate Liquidation Proceeds, Recoveries & Expenses on charged-off units	88	1,545,391.16	
70	Current Period Net Credit Losses/(Gains)		(1,213,378.65)	
71	Current and Prior Period Net Credit Losses/(Gains) as a % of Beginning Securitization Value (Annualized)		336,012.51	
72	Current Period Net Credit Losses/(Gains) Ratio		0.92%	
73	Prior Period Net Credit Losses/(Gains) Ratio		0.27%	
74	Second Prior Period Net Credit Losses/(Gains) Ratio		0.44%	
75	Third Prior Period Net Credit Losses/(Gains) Ratio		0.69%	
76	Four Month Average		0.53%	
76	Beginning Cumulative Net Credit Losses		9,263,133.54	
77	Current Period Net Credit Losses		336,012.51	
78	Ending Cumulative Net Credit Losses		9,599,146.05	
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	7,753,895.24
81	Sites Proceeds, Recoveries & Expenses - Scheduled Terminations	27,166,162.80
82	Liquidation Proceeds, Recoveries & Expenses	990,984.05
83	Insurance Proceeds	262,394.60
84	Sales Proceeds, Recoveries & Expenses - Early Terminations	16,472.27
85	Payoff Payments	13,159,592.17
86	All Other Payments Received	-
87	Collected Amounts	49,309,501.13
88	Investment Earnings on Collection Account	76,753.39
89	Total Collected Amounts - Available for Distribution	49,386,256.52

DISTRIBUTIONS FROM EXCHANGE NOTE COLLECTION ACCOUNT

90	Servicing Fee	365,113.13
91	Interest on the Exchange Note - to the Trust Collection Account	607,913.36
92	Principal on the Exchange Note - to the Trust Collection Account	39,560,473.66
93	Trust Collection Account Shortfall Amount - to the Trust Collection Account	5,042,309.28
94	Remaining Funds Payable to Trust Collection Account	3,810,447.09
95	Total Distributions	49,386,256.52

G. TRUST COLLECTION ACCOUNT

AVAILABLE FUNDS

96	Available Funds	49,021,143.39
97	Investment Earnings on Reserve Account	10,138.87
98	Reserve Account Draw Amount	0.00
99	Total Available Funds - Available for Distribution	49,031,282.26

DISTRIBUTIONS FROM TRUST COLLECTION ACCOUNT

100	Administration Fee	18,255.66
101	Asset Representation Reviewer Amounts (up to \$150,000 per year)	-
102	Class A Notcholders' Interest Distributable Amount	299,548.69
103	Notcholders' First Priority Principal Distributable Amount	-
104	Class B Notcholders' Interest Distributable Amount	70,061.04
105	Notcholders' Second Priority Principal Distributable Amount	-
106	Amount to Reinstiate Reserve Account to Required Reserve Account Balance	-
107	Notcholders' Regular Principal Distributable Amount	43,956,081.85
108	Asset Representation Reviewer Amounts (in excess of \$150,000 per year)	-
109	Remaining Funds Payable to Certificate holder	4,687,335.02
110	Total Distributions	49,031,282.26

World Omni Automobile Lease Securitization Trust 2016-A
 CASH MOVEMENT
 October 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 10/31/18	49,309,501.13		10,138.87
Investment earnings through 10/31/18	76,755.39	0.00	
Total Activity through 10/31/18	<u>49,386,256.52</u>	<u>0.00</u>	<u>10,138.87</u>
Transfer to Distribution Account	<u>(49,021,143.39)</u>	<u>49,031,282.26</u>	<u>(10,138.87)</u>
Available Funds	<u>365,113.13</u>	<u>49,031,282.26</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		43,956,081.85	
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		174,395.34	
Certificate A-4		125,153.35	
Certificate B		70,061.04	
Servicing fee	365,113.13		
Administration Fee		18,255.66	
Remaining Funds Payable to Certificateholder		4,687,335.02	
Funds to be disbursed	<u>365,113.13</u>	<u>49,031,282.26</u>	<u>0.00</u>
Collections Balance at 10/31/18	0.00		
Balance after distribution	<u>0.00</u>	<u>0.00</u>	<u>5,680,643.80</u>