

A. DATES	Begin	End	# days
1 Payment Date		10/15/2018	
2 Collection Period		9/30/2018	30
3 Monthly Interest Period-Actual	9/1/2018	10/14/2018	28
4 Monthly Interest - Scheduled	9/15/2018	10/14/2018	30

**B. SUMMARY**

	Initial Balance	Beginning Balance	1st Priority	2nd Priority	Regular	Ending Balance	Net 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	303,000,000.00						
8 Class A-3 Notes	305,000,000.00	181,625,467.77			37,298,288.33	144,327,179.44	0.4732039
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	274,907,467.77			37,298,288.33	237,609,179.44	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	\$ 320,352,467.77	\$ 0.00	\$ 0.00	\$ 37,298,288.33	\$ 283,054,179.44	
13 Overcollateralization		47,543,404.36				43,813,575.53	
14 Exchange Note		107,538,171.47				111,268,000.30	
15 Series 2016-A Notes		155,081,575.83				155,081,575.83	
16 Total Overcollateralization	\$	\$ 166,442,863.44				\$ 155,081,575.83	

	One-Month LIBOR	Interest Rate	Interest Pmt Due	Per \$1000 Face Amount	Principal Payment Due	Per \$1000 Face Amount	Interest Shortfall
17 Class A-1 Notes		0.63000%	0.00	0.0000000	0.00	0.0000000	0.00
18 Class A-2a Notes		1.20000%	0.00	0.0000000	0.00	0.0000000	0.00
19 Class A-2b Notes	2.15844%	2.56844%	0.00	0.0000000	0.00	0.0000000	0.00
20 Class A-3 Notes		1.45000%	219,464.11	0.7195545	37,298,288.33	122,289,469.99	0.00
21 Class A-4 Notes		1.61000%	125,153.35	1.3416667	0.00	0.0000000	0.00
22 Total Class A Notes			344,617.46	0.3661150	37,298,288.33	39,624,984.98	0.00
23 Class B Notes		1.85000%	70,061.04	1.5416666	0.00	0.0000000	0.00
24 Totals			414,678.50	0.4202566	37,298,288.33	37,800,007.8	0.00
25 Examine Note Balance			427,890,639.24				394,322,179.74

**Reference Pool Balances Data**

	Initiat	Current
26 Discount Rate	3.50%	3.50%
27 Aggregate Securitization Value	1,136,128,760.68	488,135,755.27
28 Aggregate Base Residual Value (Not Discounted)	788,208,533.21	401,563,067.00

**Turn-In Units**

	Units	Securitization Value	Percentage
29 Vehicles Scheduled to Return in Current Month	2,578	9,154,317.49	64.43%
30 Turn-in Ratio on Scheduled Terminations			

**Securitization Value — Beginning of Period**

	Units	Securitization Value
31 Securitization Value — Beginning of Period	27,045	475,434,043.60
32 Depreciation/Payments		(5,245,345.04)
33 Gross Credit Losses	(67)	(1,210,316.87)
34 Early Terminations — Regular	(3)	(62,915.21)
35 Scheduled Terminations — Returned	(1,489)	(21,604,985.29)
36 Payoff Units & Lease Reversals	(449)	(9,174,725.92)
37 Repurchased Leases		
38 Securitization Value — End of Period	25,037	438,135,755.27

C.	SERVICING FEE	
39	Servicing Fee Due	396,195.04
40	Unpaid Servicing Fees - Prior Collection Periods	0.00
41	Change in Servicing Fee Due - Current Collection Period vs. Prior Collection Period	(40,959.24)
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
45	Delinquencies Aging Profile - End of Period			
46	Total Active Units (Excluding Inventory)	22,783	98.45%	403,863,978.01
47	31 - 60 Days Delinquent	264	1.14%	4,737,346.33
48	61 - 90 Days Delinquent	75	0.32%	1,419,902.61
49	91 - 120 Days Delinquent	20	0.09%	363,330.27
49	121+ Days Delinquent	-	0.00%	-
50	Total	23,142	100.00%	410,384,577.22
51	Total 61+ Delinquent as % End of Period Securitization Value			
52	Delinquency Trigger Occurred			0.41%
53	Prepayment Speed (1 Month)			0.67%

	Units	Amounts
Current Period Net Residual Losses on Scheduled and Early Termination Units	1,492	21,667,900.50
Aggregate Securitization Value for Scheduled and Early Termination Units Terminated During Current Period		(23,150,575.62)
Less: Aggregate Sale Proceeds, Recoveries & Expenses for Scheduled and Early Termination Units Received in Current Period		(140,091.55)
Less: Excess Wear and Tear Received in Current Period		1,03,512.73
Less: Excess Mileage Received in Current Period		(1,736,279.40)

	Units	Amounts
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)		-4.36%
Current Period Net Residual Losses/(Gains) Ratio		-4.75%
Prior Period Net Residual Losses/(Gains) Ratio		-3.53%
Second Prior Period Net Residual Losses/(Gains) Ratio		-1.66%
Third Prior Period Net Residual Losses/(Gains) Ratio		-3.58%
Four Month Average		
Beginning Cumulative Net Residual Losses		(2,856,043.82)
Current Period Net Residual Losses		(1,736,279.40)
Ending Cumulative Net Residual Losses - Scheduled and Early Termination Units		(4,592,323.22)

	Units	Amounts
Cumulative Net Residual Losses/(Gains) as a % of Aggregate Initial Securitization Value		-0.40%
Credit Losses:		
Aggregate Securitization Value on charged-off units		
Aggregate Liquidation Proceeds, Recoveries & Expenses on charged-off units	67	1,210,316.87
Current Period Net Credit Losses/(Gains)		(1,103,918.49)
Current Period Net Credit Losses/(Gains)		106,398.38

	Units	Amounts
Current and Prior Period Net Credit Losses/(Gains) as a % of Beginning Securitization Value (Annualized)		
Current Period Net Credit Losses/(Gains) Ratio		0.27%
Prior Period Net Credit Losses/(Gains) Ratio		0.44%
Second Prior Period Net Credit Losses/(Gains) Ratio		0.49%
Third Prior Period Net Credit Losses/(Gains) Ratio		0.23%
Four Month Average		0.36%
Beginning Cumulative Net Credit Losses		9,156,735.16
Current Period Net Credit Losses		106,398.38
Ending Cumulative Net Credit Losses		9,263,133.54

	Units	Amounts
Cumulative Net Credit Losses/(Gains) as a % of Aggregate Initial Securitization Value		0.82%

**F. EXCHANGE NOTE COLLECTION ACCOUNT**  
**COLLECTED AMOUNTS**

80	Lease Payments Received	7,742,968.76
81	Sales Proceeds, Recoveries & Expenses - Scheduled Terminations	23,336,709.57
82	Liquidation Proceeds, Recoveries & Expenses	840,965.54
83	Insurance Proceeds	262,972.95
84	Sales Proceeds, Recoveries & Expenses - Early Terminations	57,470.23
85	Payoff Payments	10,181,917.13
86	All Other Payments Received	
87	<b>Collected Amounts</b>	<b>42,422,984.28</b>
88	Investment Earnings on Collection Account	74,389.82
89	<b>Total Collected Amounts - Available for Distribution</b>	<b>42,497,374.10</b>

**DISTRIBUTIONS FROM EXCHANGE NOTE COLLECTION ACCOUNT**

90	Servicing Fee	396,195.04
91	Interest on the Exchange Note - to the Trust Collection Account	659,664.74
92	Principal on the Exchange Note - to the Trust Collection Account	33,566,459.50
93	Trust Collection Account Shortfall Amount - to the Trust Collection Account	4,764,597.52
94	Remaining Funds Payable to Trust Collection Account	5,108,457.50
95	<b>Total Distributions</b>	<b>42,497,374.10</b>

**G. TRUST COLLECTION ACCOUNT**

**AVAILABLE FUNDS**

96	Available Funds	42,101,179.06
97	Investment Earnings on Reserve Account	8,799.22
98	Reserve Account Draw Amount	0.00
99	<b>Total Available Funds - Available for Distribution</b>	<b>42,109,978.28</b>

**DISTRIBUTIONS FROM TRUST COLLECTION ACCOUNT**

100	Administration Fee	19,809.75
101	Asset Representation Reviewer Amounts (up to \$150,000 per year)	
102	Class A Noteholders' Interest Distributable Amount	344,617.46
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 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)	37,298,288.33
109	Remaining Funds Payable to Certificate holder	4,377,201.70
110	<b>Total Distributions</b>	<b>42,109,978.28</b>

World Omni Automobile Lease Securitization Trust 2016-A  
 CASH MOVEMENT  
 September 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 09/30/18	42,422,984.28		
Investment earnings through 09/30/18	74,389.82	0.00	8,799.22
Total Activity through 09/30/18	42,497,374.10	0.00	8,799.22
Transfer to Distribution Account	(42,101,179.06)	42,109,978.28	(8,799.22)
Available Funds	396,195.04	42,109,978.28	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		37,298,288.33	
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		219,464.11	
Certificate A-4		125,153.35	
Certificate B		70,061.04	
Servicing fee	396,195.04		
Administration Fee		19,809.75	
Remaining Funds Payable to Certificateholder		4,377,201.70	
Funds to be disbursed	396,195.04	42,109,978.28	0.00
Collections Balance at 09/30/18	0.00		
Balance after distribution	0.00	0.00	5,680,643.80