

A.	DATES	Begin	End	# days
1	Payment Date		5/15/2019	
2	Collection Period		4/30/2019	30
3	Monthly Interest Period-Actual	4/15/2019	5/14/2019	30
4	Monthly Interest - Scheduled	4/15/2019	5/14/2019	30

B.	SUMMARY	Initial Balance	Beginning Balance	1st Priority	Principal Payment 1st Priority	Regular	Ending Balance	Note Factor
5	Class A-1 Notes	117,000,000.00						
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						
9	Class A-4 Notes	93,282,000.00						
10	Total Class A Notes	941,282,000.00						
11	Class B Notes	45,445,000.00	23,745,045.68			23,745,045.68		
12	Total Notes	\$ 986,727,000.00	\$ 23,745,045.68	\$ 0.00	\$ 0.00	\$ 23,745,045.68	\$ 0.00	
13	Overcollateralization							
14	Exchange Note	113,612,876.07	17,882,662.15					
15	Series 2016-A Notes	35,788,884.61	137,198,913.68					
16	Total Overcollateralization	\$ 149,401,760.68	\$ 155,081,575.83					
17	Total Target Overcollateralization	\$ 166,442,863.44	\$ 155,081,575.83					Not Applicable

One-Month LIBOR	Coupon Rate	Interest Pmt Due	Per \$1,000 Face Amount	Principal Payment Due	Per \$1,000 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%	0.00	0.0000000	0.00	0.0000000	0.00
Class A-2b Notes	2.88263%	0.00	0.0000000	0.00	0.0000000	0.00
Class A-3 Notes	1.45000%	0.00	0.0000000	0.00	0.0000000	0.00
Class A-4 Notes	1.61000%	0.00	0.0000000	0.00	0.0000000	0.00
Total Class A Notes		0.00	0.0000000	0.00	0.0000000	0.00
Class B Notes	1.85000%	36,606.95	0.8055221	23,745,045.68	522,300,730.1	0.00
Totals		36,606.95	0.8370994	23,745,045.68	24,064,453.2	0.00
Exchange Note Balance		1,022,515,894.61				124,119,488.88

Reference Pool Balance Data	Initial	Current
Discount Rate	3.50%	3.50%
Aggregate Securitization Value	1,136,128,760.68	137,910,543.20
Aggregate Base Residual Value (Net Discounted)	783,208,333.21	131,555,149.12

Turn-in Units	Units	Securitization Value	Percentage
Vehicles Scheduled to Return in Current Month	4,032	172,167,702.84	60.49%
Turn-in Ratio on Scheduled Terminations			

Securitization Value — Beginning of Period	Units	Securitization Value
Depreciation/Payments	9,994	178,826,621.51
Gross Credit Losses	(1,615,611.93)	(1,615,611.93)
Early Terminations — Regular	(37)	(677,338.79)
Scheduled Terminations — Returned	(1,941)	(29,242,295.67)
Payoff Units & Lease Reversals	(416)	(9,382,831.92)
Repurchased Leases		
Securitization Value - End of Period	7,540	137,910,543.20

C.	SERVICING FEE					
39	Servicing Fee Due				149,022.18	
40	Unpaid Servicing Fees - Prior Collection Periods				0.00	
41	Change in Servicing Fee Due - Current Collection Period vs. Prior Collection Period				(35,663.26)	
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	
	Ending Reserve Account Balance					
E.	POOL STATISTICS					
45	Delinquencies Aging Profile — End of Period					
46	Total Active Units (Excluding Inventory)	5,670		108,677,639.86		
47	31 - 60 Days Delinquent	107	1.84%	2,057,332.61		
48	61 - 90 Days Delinquent	29	0.50%	616,739.44		
49	91 -120 Days Delinquent	6	0.10%	104,581.94		
	121+ Days Delinquent		0.00%			
50	Total	5,812	100.00%	111,456,293.85		
51	Total 61+ Delinquent as % End of Period Securitization Value					0.52%
52	Delinquency Trigger Occurred					NO
53	Prepayment Speed (1 Month)					0.33%
54	Current Period Net Residual Losses on Scheduled and Early Termination Units					
55	Aggregate Securitization Value for Scheduled and Early Termination Units Terminated During Current Period				1,941	29,242,295.67
56	Less: Aggregate Sales Proceeds, Recoveries & Expenses for Scheduled and Early Termination Units Received in Current Period					(31,199,907.81)
57	Less: Excess Mitige Received in Current Period					(231,842.60)
	Less: Excess Mitige Received in Current Period					(237,048.91)
58	Current Period Net Residual Losses/(Gains) - Scheduled and Early Termination Units					(2,426,504.65)
59	Current and Prior Period Net Residual Losses/(Gains) as a % of Beginning Securitization Value (Annualized)					
60	Current Period Net Residual Losses/(Gains) Ratio					-16.28%
61	Prior Period Net Residual Losses/(Gains) Ratio					-8.55%
62	Second Prior Period Net Residual Losses/(Gains) Ratio					-3.12%
63	Third Prior Period Net Residual Losses/(Gains) Ratio					-5.92%
	Four Month Average					-8.47%
64	Beginning Cumulative Net Residual Losses					(12,653,232.68)
65	Current Period Net Residual Losses					(2,426,504.65)
66	Ending Cumulative Net Residual Losses - Scheduled and Early Termination Units					(15,079,737.33)
67	Cumulative Net Residual Losses/(Gains) as a % of Aggregate Initial Securitization Value					-1.33%
68	Credit Losses:					
69	Aggregate Securitization Value on charged-off units					
	Aggregate Liquidation Proceeds, Recoveries & Expenses on charged-off units					
70	Current Period Net Credit Losses/(Gains)					
	Current Period Net Credit Losses/(Gains) as a % of Beginning Securitization Value (Annualized)					
71	Current Period Net Credit Losses/(Gains) Ratio					0.22%
72	Prior Period Net Credit Losses/(Gains) Ratio					1.31%
73	Second Prior Period Net Credit Losses/(Gains) Ratio					0.71%
74	Third Prior Period Net Credit Losses/(Gains) Ratio					0.08%
75	Four Month Average					0.65%
76	Beginning Cumulative Net Credit Losses					10,246,655.14
77	Current Period Net Credit Losses					32,369.08
78	Ending Cumulative Net Credit Losses					10,279,024.22
79	Cumulative Net Credit Losses/(Gains) as a % of Aggregate Initial Securitization Value					0.90%

F. EXCHANGE NOTE COLLECTION ACCOUNT

COLLECTED AMOUNTS

80	Lease Payments Received	2,327,694.82
81	Sales Proceeds, Recoveries & Expenses - Scheduled Terminations	31,666,787.09
82	Liquidation Proceeds, Recoveries & Expenses	540,904.59
83	Insurance Proceeds	104,065.12
84	Sales Proceeds, Recoveries & Expenses - Early Terminations	2,013.23
85	Payoff Payments	10,496,136.72
86	All Other Payments Received	-
87	Collected Amounts	45,137,621.57
88	Investment Earnings on Collection Account	83,295.45
89	Total Collected Amounts - Available for Distribution	45,220,917.02

DISTRIBUTIONS FROM EXCHANGE NOTE COLLECTION ACCOUNT

90	Servicing Fee	149,022.18
91	Interest on the Exchange Note - to the Trust Collection Account	248,121.94
92	Principal on the Exchange Note - to the Trust Collection Account	36,824,470.48
93	Trust Collection Account Shortfall Amount - to the Trust Collection Account	7,999,302.42
94	Remaining Funds Payable to Trust Collection Account	-
95	Total Distributions	45,220,917.02

G. TRUST COLLECTION ACCOUNT

AVAILABLE FUNDS

96	Available Funds	50,782,538.64
97	Investment Earnings on Reserve Account	10,982.42
98	Reserve Account Draw Amount	0.00
99	Total Available Funds - Available for Distribution	50,793,521.06

DISTRIBUTIONS FROM TRUST COLLECTION ACCOUNT

100	Administration Fee	7,451.11
101	Asset Representation Reviewer Amounts (up to \$150,000 per year)	-
102	Class A Noteholders' Interest Distributable Amount	-
103	Noteholders' First Priority Principal Distributable Amount	-
104	Class B Noteholders' Interest Distributable Amount	36,606.95
105	Noteholders' Second Priority Principal Distributable Amount	-
106	Amount to Reinstatement Reserve Account to Required Reserve Account Balance	-
107	Noteholders' Regular Principal Distributable Amount	23,745,045.68
108	Asset Representation Reviewer Amounts (in excess of \$150,000 per year)	-
109	Remaining Funds Payable to Certificate Holder	26,974,417.32
110	Total Distributions	50,793,521.06

World Omni Automobile Lease Securitization Trust 2016-A
CASH MOVEMENT
 April 30, 2019

	<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 04/30/19	45,137,621.57		
Investment earnings through 04/30/19	83,295.45	0.00	10,982.42
Total Activity through 04/30/19	45,220,917.02	0.00	10,982.42
Transfer to Distribution Account	(45,071,894.84)	50,763,521.06	(5,691,626.22)
Available Funds	149,022.18	50,763,521.06	0.00
Disbursements:			
Principal payments to Investors:			
Certificate A-1		0.00	
Certificate A-2a		0.00	
Certificate A-2b		0.00	
Certificate A-3		0.00	
Certificate A-4		0.00	
Certificate B		23,745,045.68	
Interest payment to Investors :			
Certificate A-1		0.00	
Certificate A-2a		0.00	
Certificate A-2b		0.00	
Certificate A-3		0.00	
Certificate A-4		0.00	
Certificate B		36,606.95	
Servicing fee	149,022.18		
Administration Fee		7,451.11	
Remaining Funds Payable to Certificateholder		26,974,417.32	
Funds to be disbursed	149,022.18	50,763,521.06	0.00
Collections Balance at 04/30/19	0.00		
Balance after distribution	0.00	0.00	0.00