

A. DATES	Begin	End	# days
1 Payment Date		3/15/2019	
2 Collection Period	2/1/2019	2/28/2019	28
3 Monthly Interest Period-Actual	2/15/2019	3/14/2019	28
4 Monthly Interest - Scheduled	2/15/2019	3/14/2019	30

B. SUMMARY

	Initial Balance	Beginning Balance	ISB Priority	Principal Payment - Net Proceed	Regular	Ending Balance	Note Factor
5 Class A-1 Notes	117,000,000.00	-	-	-	-	0.00000000	0.00000000
6 Class A-2a Notes	213,000,000.00	-	-	-	-	0.00000000	0.00000000
7 Class A-2b Notes	213,000,000.00	-	-	-	-	0.00000000	0.00000000
8 Class A-3 Notes	303,000,000.00	0.00	-	-	-	0.00000000	0.00000000
9 Class A-4 Notes	91,282,000.00	69,861,964.15	-	-	48,766,014.86	0.00000000	0.2261524
10 Total Class A Notes	941,282,000.00	69,861,964.15	-	-	48,766,014.86	0.00000000	0.2261524
11 Class B Notes	45,445,000.00	45,445,000.00	-	-	45,445,000.00	1.00000000	1.00000000
12 Total Notes	\$ 986,727,000.00	\$ 115,306,964.15	\$ 0.00	\$ 0.00	\$ 48,766,014.86	\$ 6,540,949.29	
13 Overcollateralization							
14 Exchange Note	113,612,876.07	27,038,854.00				22,169,252.51	
15 Series 2016-A Notes	35,788,884.61	128,042,721.83				132,919,323.32	
16 Total Overcollateralization	\$ 149,401,760.68	\$ 155,081,575.83				\$ 155,081,575.83	
17 Total Target Overcollateralization	\$ 166,482,863.44	\$ 155,081,575.83				\$ 155,081,575.83	

	One-Month LIBOR	Coupon Rate	Interest Pmt Due	Per \$1000 Face Amount	Principal Payment Due	Per \$1000 Face Amount	Interest Shortfall
17 Class A-1 Notes		0.65000%	0.00	0.00000000	0.00	0.00000000	0.00
18 Class A-2a Notes		1.20000%	0.00	0.00000000	0.00	0.00000000	0.00
19 Class A-2b Notes		2.89875%	0.00	0.00000000	0.00	0.00000000	0.00
20 Class A-3 Notes	2.48875%	1.45000%	0.00	0.00000000	0.00	0.00000000	0.00
21 Class A-4 Notes		1.61000%	93,731.47	1,004,818.4	48,766,014.86	522,780,547	0.00
22 Total Class A Notes			93,731.47	0.9995785	48,766,014.86	51,808,081.8	0.00
23 Class B Notes		1.85000%	70,061.04	1.5416666	0.00	0.00000000	0.00
24 Totals			163,792.51	0.1659958	48,766,014.86	49,421,953.0	0.00
25 Exchange Note Balance			1,022,515,884.61				Ending Balance
							199,460,272.61

	Initial	Current
26 Reference Pool Balance Data		
27 Discount Rate	3.50%	3.50%
28 Aggregate Securitization Value	1,136,128,760.68	221,622,525.12
Aggregate Base Residual Value (Not Discounted)	783,208,333.21	210,375,787.89

	Units	Securitization Value	Percentage
29 Turn-in Units			
30 Vehicles Scheduled to Return in Current Month	3,162	11,804,915.20	62.14%
Turn-in Ratio on Scheduled Terminations			

	Units	Securitization Value
31 Securitization Value -- Beginning of Period		
32 Depreciation/Payments	15,464	270,388,339.98
33 Gross Credit Losses	(46)	(2,595,215.16)
34 Early Terminations -- Regular	(5)	(810,361.21)
35 Scheduled Terminations -- Returned	(2,467)	(121,680.90)
36 Payoff Units & Lease Reversals	(423)	(3,602,356.97)
37 Repurchased Leases		(8,436,400.62)

38 Securitization Value - End of Period	11,523	221,622,525.12
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F. EXCHANGE NOTE COLLECTION ACCOUNT

COLLECTED AMOUNTS

80	Lease Payments Received	3,816,681.96
81	Sales Proceeds, Recoveries & Expenses - Scheduled Terminations	37,512,827.57
82	Liquidation Proceeds, Recoveries & Expenses	522,478.34
83	Insurance Proceeds	127,408.64
84	Sales Proceeds, Recoveries & Expenses - Early Terminations	114,506.03
85	Payoff Payments	9,345,139.72
86	All Other Payments Received	
87	Collected Amounts	51,439,042.26
88	Investment Earnings on Collection Account	84,266.71
89	Total Collected Amounts - Available for Distribution	51,523,308.97

DISTRIBUTIONS FROM EXCHANGE NOTE COLLECTION ACCOUNT

90	Servicing Fee	225,323.78
91	Interest on the Exchange Note - to the Trust Collection Account	375,164.10
92	Principal on the Exchange Note - to the Trust Collection Account	43,889,413.37
93	Trust Collection Account Shortfall Amount - to the Trust Collection Account	2,582,235.41
94	Remaining Funds Payable to Trust Collection Account	4,451,172.31
95	Total Distributions	51,523,308.97

G. TRUST COLLECTION ACCOUNT

AVAILABLE FUNDS

96	Available Funds	51,297,985.19
97	Investment Earnings on Reserve Account	10,250.94
98	Reserve Account Draw Amount	0.00
99	Total Available Funds - Available for Distribution	51,308,236.13

DISTRIBUTIONS FROM TRUST COLLECTION ACCOUNT

100	Administration Fee	11,266.19
101	Asset Representation Reviewer Amounts (up to \$150,000 per year)	-
102	Class A Noteholders' Interest Distributable Amount	93,731.47
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 Reinstiate Reserve Account to Required Reserve Account Balance	-
107	Noteholders' Regular Principal Distributable Amount	48,766,014.86
108	Asset Representation Reviewer Amounts (in excess of \$150,000 per year)	2,367,162.57
109	Remaining Funds Payable to Certificate holder	
110	Total Distributions	51,308,236.13

World Omni Automobile Lease Securitization Trust 2016-A
CASH MOVEMENT
 February 28, 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 02/28/19	51,439,042.26		
Investment earnings through 02/28/19	84,266.71	0.00	10,250.94
Total Activity through 02/28/19	51,523,308.97	0.00	10,250.94
Transfer to Distribution Account	(51,297,985.19)	51,308,236.13	(10,250.94)
Available Funds	225,323.78	51,308,236.13	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		0.00	
Certificate A-4		48,766,014.86	
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		0.00	
Certificate A-4		93,731.47	
Certificate B		70,061.04	
Servicing fee	225,323.78		
Administration Fee		11,266.19	
Remaining Funds Payable to Certificateholder		2,367,162.57	
Funds to be disbursed	225,323.78	51,308,236.13	0.00
Collections Balance at 02/28/19	0.00		
Balance after distribution	0.00	0.00	5,680,643.80