

A. DATES	Begin	End	# days
1 Payment Date			
2 Collection Period	1/1/2019	2/15/2019	31
3 Monthly Interest Period-Actual	1/15/2019	2/14/2019	31
4 Monthly Interest - Scheduled	1/15/2019	2/14/2019	31

B. SUMMARY

	Initial Balance	Beginning Balance	1st Priority	Principal Payment and Priority	Regular	Ending Balance	Note Factor
5 Class A-1 Notes	117,000,000.00					0.000000	0.000000
6 Class A-2a Notes	213,000,000.00					0.000000	0.000000
7 Class A-2b Notes	213,000,000.00					0.000000	0.000000
8 Class A-3 Notes	303,000,000.00	21,814,137.73			21,814,137.73	0.000000	0.000000
9 Class A-4 Notes	93,282,000.00	93,282,000.00			23,420,035.85	69,861,964.15	0.748930
10 Total Class A Notes	941,282,000.00	115,096,137.73			45,234,173.58	69,861,964.15	0.748930
11 Class B Notes	45,445,000.00	45,445,000.00				45,445,000.00	1.000000
12 Total Notes	\$ 986,727,000.00	\$ 160,541,137.73	\$ 0.00	\$ 0.00	\$ 45,234,173.58	\$ 115,106,964.15	
Overcollateralization							
13 Exchange Note	113,612,876.07	31,562,271.36				27,038,854.00	
14 Series 2016-A Notes	35,788,884.61	123,519,304.47				128,062,721.83	
15 Total Overcollateralization	149,401,760.68	155,081,575.83				155,081,575.83	
16 Total Target Overcollateralization	\$ 166,642,863.44	\$ 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		0.63000%	0.00	0.000000	0.00	0.000000	0.00
18 Class A-2a Notes		1.20000%	0.00	0.000000	0.00	0.000000	0.00
19 Class A-2b Notes		2.91894%	0.00	0.000000	0.00	0.000000	0.00
20 Class A-3 Notes	2.50894%	1.45000%	26,338.75	0.0864221	21,814,137.73	71,521,763.00	0.00
21 Class A-4 Notes		1.61000%	125,153.35	1.3416667	23,420,035.85	251,067,042.40	0.00
22 Total Class A Notes			151,512.10	1.609636	45,234,173.58	48,059,212.40	0.00
23 Class B Notes		1.85000%	70,061.04	1.5416666	0.00	0.000000	0.00
24 Totals			221,573.14	0.7245536	45,234,173.58	45,842,643.00	0.00
25 Exchange Note Balance	Initial Balance	1,022,515,884.61	Beginning Balance	284,060,442.20	Ending Balance	243,349,685.98	

Reference Pool Balance Data

	Initial	Current
26 Discount Rate	3.50%	3.50%
27 Aggregate Securitization Value	1,136,128,760.68	270,388,539.98
28 Aggregate Base Residual Value (Not Discounted)	783,208,533.21	255,889,020.17

Turn-in Units

Vehicles Scheduled to Return in Current Month	Units	Securitization Value	Percentage
29 Turn-in Ratio on Scheduled Terminations	3,255	13,680,068.90	64.85%

Securitization Value — Beginning of Period

	Units	Securitization Value
31 Depreciation/Payments	18,146	315,622,713.56
32 Gross Credit Losses		(3,186,209.90)
33 Early Terminations — Regular	(51)	(844,914.31)
34 Scheduled Terminations — Returned	(1)	(26,264.17)
35 Payoff Units & Lease Reversals	(2,063)	(30,072,176.98)
36 Repurchased Leases	(567)	(11,104,608.22)
37		

Securitization Value - End of Period

38	15,464	270,388,539.98
----	--------	----------------

F. EXCHANGE NOTE COLLECTION ACCOUNT

COLLECTED AMOUNTS

80	Lease Payments Received	4,994,591.36
81	Sales Proceeds, Recoveries & Expenses - Scheduled Terminations	31,629,783.88
82	Liquidation Proceeds, Recoveries & Expenses	483,318.19
83	Insurance Proceeds	339,897.58
84	Sales Proceeds, Recoveries & Expenses - Early Terminations	24,605.55
85	Payoff Payments	12,305,660.55
86	All Other Payments Received	-
87	Collected Amounts	49,777,859.11
88	Investment Earnings on Collection Account	80,374.81
89	Total Collected Amounts - Available for Distribution	49,858,233.92

DISTRIBUTIONS FROM EXCHANGE NOTE COLLECTION ACCOUNT

90	Servicing Fee	263,018.93
91	Interest on the Exchange Note - to the Trust Collection Account	437,926.52
92	Principal on the Exchange Note - to the Trust Collection Account	40,710,756.22
93	Trust Collection Account Shortfall Amount - to the Trust Collection Account	4,389,336.25
94	Remaining Funds Payable to Trust Collection Account	4,057,196.00
95	Total Distributions	49,858,233.92

G. TRUST COLLECTION ACCOUNT

AVAILABLE FUNDS

96	Available Funds	49,595,214.99
97	Investment Earnings on Reserve Account	11,346.91
98	Reserve Account Draw Amount	0.00
99	Total Available Funds - Available for Distribution	49,606,561.90

DISTRIBUTIONS FROM TRUST COLLECTION ACCOUNT

100	Administration Fee	13,150.95
101	Asset Representation Reviewer Amounts (up to \$150,000 per year)	-
102	Class A Noteholders' Interest Distributable Amount	151,512.10
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	45,234,173.58
108	Asset Representation Reviewer Amounts (in excess of \$150,000 per year)	-
109	Remaining Funds Payable to Certificate holder	4,137,664.23
110	Total Distributions	49,606,561.90

World Omni Automobile Lease Securitization Trust 2016-A
 CASH MOVEMENT
 January 31, 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 01/31/19	49,777,859.11		
Investment earnings through 01/31/19	80,374.81	0.00	11,346.91
Total Activity through 01/31/19	49,858,233.92	0.00	11,346.91
Transfer to Distribution Account	(49,595,214.99)	49,606,561.90	(11,346.91)
Available Funds	263,018.93	49,606,561.90	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		21,814,137.73	
Certificate A-4		23,420,035.85	
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		26,358.75	
Certificate A-4		125,153.35	
Certificate B		70,061.04	
Servicing fee	263,018.93		
Administration Fee		13,150.95	
Remaining Funds Payable to Certificateholder		4,137,664.23	
Funds to be disbursed	263,018.93	49,606,561.90	0.00
Collections Balance at 01/31/19	0.00		
Balance after distribution	0.00	0.00	5,680,643.80