

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

**B. SUMMARY**

	Initial Balance	Beginning Balance	Net 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	305,000,000.00				0.000000	0.000000
9 Class A-4 Notes	93,282,000.00	21,095,949.29			0.000000	0.000000
10 Total Class A Notes	941,282,000.00	21,095,949.29		21,095,949.29	0.000000	0.000000
11 Class B Notes	45,445,000.00	45,445,000.00		21,699,954.32	0.000000	0.5225007
12 Total Notes	986,727,000.00	66,540,949.29	0.00	42,795,903.61	23,745,045.68	

13 Overcollateralization						
14 Exchange Note	113,612,876.07	22,162,252.51			17,882,662.15	
15 Series 2016-A Notes	35,788,884.61	132,919,323.32			137,198,913.68	
16 Total Overcollateralization	149,401,760.68	155,081,575.83			155,081,575.83	
Total Target Overcollateralization	166,447,865.44	155,081,575.83			155,081,575.83	

One-Month LIBOR	Coupon Rate	Interest Paid Due	Per \$1000 Face Amount	Principal Payment Due	Per \$1000 Face Amount	Interest Shortfall
Class A-1 Notes	0.630000%	0.00	0.000000	0.00	0.000000	0.00
Class A-2a Notes	1.200000%	0.00	0.000000	0.00	0.000000	0.00
Class A-2b Notes	2.89375%	0.00	0.000000	0.00	0.000000	0.00
Class A-3 Notes	1.450000%	0.00	0.000000	0.00	0.000000	0.00
Class A-4 Notes	1.610000%	28,303.73	0.3034211	21,095,949.29	226,1524.119	0.00
Total Class A Notes		28,303.73	0.0306693	21,095,949.29	22,41,9373	0.00
Class B Notes	1.830000%	70,061.04	1.5416666	21,699,954.32	477,4992699	0.00
Totals		98,364.77	0.0996879	42,795,903.61	43,3715745	0.00

24 Exchange Note Balance	Initial Balance	98,364.77	Beginning Balance	199,460,772.61	Ending Balance	160,943,959.36
25		1,022,515,884.61				

Reference Pool Balance Data	Initial	Current
26 Discount Rate	3.50%	3.50%
27 Aggregate Securitization Value	1,136,128,760.68	178,826,621.51
28 Aggregate Base Residual Value (Not Discounted)	783,206,533.21	170,483,160.77

Turn-in Units	Units	Securitization Value	Percentage
29 Vehicles Scheduled to Return in Current Month	3,943	17,174,091.45	59.95%
30 Turn-in Ratio on Scheduled Terminations			

Securitization Value - End of Period	Units	Securitization Value
31	12,523	221,622,525.12
32 Depreciation/Payments		(2,190,307.49)
33 Gross Credit Losses	(47)	(890,121.02)
34 Early Terminations - Regular	(2)	(37,381.13)
35 Scheduled Terminations - Rehmed	(2,017)	(30,432,215.21)
36 Payoff Units & Lease Reversals	(463)	(9,245,878.76)
37 Repurchased Leases		
38 Securitization Value - End of Period	9,994	178,826,621.51

C.	SERVICING FEE		
39	Servicing Fee Due	184,685.44	
40	Unpaid Servicing Fees - Prior Collection Periods	0.00	
41	Change in Servicing Fee Due - Current Collection Period vs. Prior Collection Period	(40,638.34)	
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	5,680,643.80	

E.	POOL STATISTICS	Units	Percentage	Securitization Value
45	Delinquencies Aging Profile — End of Period			
46	Total Active Units (Excluding Inventory)	7,918	97.60%	146,691,982.21
47	31 - 60 Days Delinquent	146	1.80%	2,835,206.19
48	61 - 90 Days Delinquent	39	0.48%	826,788.32
49	91 - 120 Days Delinquent	10	0.12%	178,549.23
	121+ Days Delinquent	-	0.00%	-
50	Total	8,113	100.00%	150,432,525.95

51	Total 61+ Delinquent as % End of Period Securitization Value	0.56%
52	Delinquency Trigger Occurred	NO
53	Prepayment Speed (1 Month)	1.33%

	Units	Amounts
Current Period Net Residual Losses on Scheduled and Early Termination Units		
Aggregate Securitization Value for Scheduled and Early Termination Units Terminated During Current Period	2,019	30,469,596.34
Less: Aggregate Sales Proceeds, Recoveries & Expenses for Scheduled and Early Termination Units Received in Current Period		(31,608,947.37)
Less: Excess Wear and Tear Received in Current Period		(255,897.27)
Less: Excess Mileage Received in Current Period		(204,945.09)
Current Period Net Residual Losses/(Gains) - Scheduled and Early Termination Units		(1,579,793.39)

Current and Prior Period Net Residual Losses/(Gains) as a % of Beginning Securitization Value (Annualized)		
Current Period Net Residual Losses/(Gains) Ratio		-8.55%
Prior Period Net Residual Losses/(Gains) Ratio		-3.12%
Second Prior Period Net Residual Losses/(Gains) Ratio		-5.92%
Third Prior Period Net Residual Losses/(Gains) Ratio		-3.11%
Four Month Average		-5.18%
Beginning Cumulative Net Residual Losses		(11,073,439.29)
Current Period Net Residual Losses		(1,579,793.39)
Ending Cumulative Net Residual Losses - Scheduled and Early Termination Units		(12,653,232.68)

Cumulative Net Residual Losses/(Gains) as a % of Aggregate Initial Securitization Value		-1.11%
---	--	--------

	Units	Amounts
Credit Losses:		
Aggregate Securitization Value on charged-off units	47	890,121.02
Aggregate Liquidation Proceeds, Recoveries & Expenses on charged-off units		(610,423.15)
Current Period Net Credit Losses/(Gains)		279,697.87

Current and Prior Period Net Credit Losses/(Gains) as a % of Beginning Securitization Value (Annualized)		
Current Period Net Credit Losses/(Gains) Ratio		1.51%
Prior Period Net Credit Losses/(Gains) Ratio		0.71%
Second Prior Period Net Credit Losses/(Gains) Ratio		0.08%
Third Prior Period Net Credit Losses/(Gains) Ratio		0.65%
Four Month Average		0.74%
Beginning Cumulative Net Credit Losses		9,966,957.27
Current Period Net Credit Losses		279,697.87
Ending Cumulative Net Credit Losses		10,246,655.14

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	3,192,603.22
81	Sales Proceeds, Recoveries & Expenses - Scheduled Terminations	32,013,993.16
82	Liquidation Proceeds, Recoveries & Expenses	464,560.51
83	Insurance Proceeds	145,862.64
84	Sales Proceeds, Recoveries & Expenses - Early Terminations	33,396.57
85	Payoff Payments	10,249,330.37
86	All Other Payments Received	-
87	<b>Collected Amounts</b>	<b>46,101,746.47</b>
88	Investment Earnings on Collection Account	90,281.74
89	<b>Total Collected Amounts - Available for Distribution</b>	<b>46,192,028.21</b>

**DISTRIBUTIONS FROM EXCHANGE NOTE COLLECTION ACCOUNT**

90	Servicing Fee	184,685.44
91	Interest on the Exchange Note - to the Trust Collection Account	307,501.25
92	Principal on the Exchange Note - to the Trust Collection Account	38,516,313.25
93	Trust Collection Account Shortfall Amount - to the Trust Collection Account	3,288,525.56
94	Remaining Funds Payable to Trust Collection Account	3,895,002.71
95	<b>Total Distributions</b>	<b>46,192,028.21</b>

**G. TRUST COLLECTION ACCOUNT**

**AVAILABLE FUNDS**

96	Available Funds	46,007,342.77
97	Investment Earnings on Reserve Account	11,347.18
98	Reserve Account Draw Amount	0.00
99	<b>Total Available Funds - Available for Distribution</b>	<b>46,018,689.95</b>

**DISTRIBUTIONS FROM TRUST COLLECTION ACCOUNT**

100	Administration Fee	9,234.27
101	Asset Representation Reviewer Amounts (up to \$150,000 per year)	-
102	Class A Notholders' Interest Distributable Amount	28,303.73
103	Notholders' First Priority Principal Distributable Amount	-
104	Class B Notholders' Interest Distributable Amount	70,061.04
105	Notholders' Second Priority Principal Distributable Amount	-
106	Amount to Reconstitute Reserve Account to Required Reserve Account Balance	-
107	Notholders' Regular Principal Distributable Amount	42,795,903.61
108	Asset Representation Reviewer Amounts (in excess of \$150,000 per year)	3,115,187.30
109	Remaining Funds Payable to Certificate holder	-
110	<b>Total Distributions</b>	<b>46,018,689.95</b>

World Omni Automobile Lease Securitization Trust 2016-A  
CASH MOVEMENT  
March 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 03/31/19	46,101,746.47		
Investment earnings through 03/31/19	90,281.74	0.00	11,347.18
Total Activity through 03/31/19	46,192,028.21	0.00	11,347.18
Transfer to Distribution Account	(46,007,342.77)	46,018,689.95	(11,347.18)
Available Funds	184,685.44	46,018,689.95	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		21,095,949.29	
Certificate B		21,699,954.32	
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		28,303.73	
Certificate B		70,061.04	
Servicing fee	184,685.44		
Administration Fee		9,234.27	
Remaining Funds Payable to Certificateholder		3,115,187.30	
Funds to be disbursed	184,685.44	46,018,689.95	0.00
Collections Balance at 03/31/19	0.00	0.00	5,680,643.80
Balance after distribution	0.00	0.00	5,680,643.80