

| A. | DATES                          | Begin     | End       | # days |
|----|--------------------------------|-----------|-----------|--------|
| 1  | Payment Date                   |           |           |        |
| 2  | Collection Period              |           |           |        |
| 3  | Monthly Interest Period-Actual | 8/1/2018  | 9/17/2018 | 31     |
| 4  | Monthly Interest - Scheduled   | 8/1/2018  | 9/16/2018 | 33     |
|    |                                | 9/16/2018 | 9/16/2018 | 31     |

| B. | SUMMARY                            | Initial Balance   | Beginning Balance | Per \$1000 Face Amount | Principal Payment | Per \$1000 Face Amount | Ending Balance    | Note Factor |
|----|------------------------------------|-------------------|-------------------|------------------------|-------------------|------------------------|-------------------|-------------|
|    |                                    |                   |                   |                        | Final Priority    | Regular                |                   |             |
| 5  | Class A-1 Notes                    | 117,000,000.00    | -                 | 0.00                   | -                 | -                      | -                 | 0.000000    |
| 6  | Class A-2a Notes                   | 213,000,000.00    | -                 | 0.00                   | -                 | -                      | -                 | -           |
| 7  | Class A-2b Notes                   | 213,000,000.00    | -                 | 0.00                   | -                 | -                      | -                 | -           |
| 8  | Class A-3 Notes                    | 305,000,000.00    | 230,776,562.10    | 0.00                   | -                 | 49,151,094.33          | 181,625,467.77    | 0.5954933   |
| 9  | Class A-4 Notes                    | 93,282,000.00     | 93,282,000.00     | 0.00                   | -                 | -                      | 93,282,000.00     | 1.0000000   |
| 10 | Total Class A Notes                | 941,282,000.00    | 324,058,562.10    | 0.00                   | -                 | 49,151,094.33          | 274,907,467.77    | 0.5954933   |
| 11 | Class B Notes                      | 45,445,000.00     | 45,445,000.00     | 0.00                   | -                 | -                      | 45,445,000.00     | 1.0000000   |
| 12 | Total Notes                        | \$ 986,727,000.00 | \$ 369,503,562.10 | \$ 0.00                | \$ 0.00           | \$ 49,151,094.33       | \$ 220,352,467.77 |             |
| 13 | Overcollateralization              |                   |                   |                        |                   |                        |                   |             |
| 14 | Exchange Note                      | 113,612,876.07    | 52,458,513.79     |                        |                   |                        | 47,543,404.36     |             |
| 15 | Series 2016-A Notes                | 35,788,884.61     | 102,623,062.04    |                        |                   |                        | 107,538,171.47    |             |
| 16 | Total Overcollateralization        | 149,401,760.68    | 155,081,575.83    |                        |                   |                        | 155,081,575.83    |             |
|    | Total Target Overcollateralization | \$ 166,442,883.44 | \$ 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 |
|-----------------------|-------------|------------------|------------------------|-----------------------|------------------------|--------------------|
| 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      | 2.47269%    | 0.00             | 0.0000000              | 0.00                  | 0.0000000              | 0.00               |
| Class A-3 Notes       | 1.45000%    | 278,855.01       | 0.9142767              | 49,151,094.33         | 161,151,129.00         | 0.00               |
| Class A-4 Notes       | 1.61000%    | 135,153.35       | 1,341,666.7            | 0.00                  | 0.0000000              | 0.00               |
| Total Class A Notes   |             | 404,008.36       | 0.4292108              | 49,151,094.33         | 52,217,829.00          | 0.00               |
| Class B Notes         | 1.85000%    | 70,081.04        | 1,341,666.6            | 0.00                  | 0.0000000              | 0.00               |
| Totals                |             | 474,089.40       | 0.4804464              | 49,151,094.33         | 49,812,524.00          | 0.00               |
| Exchange Note Balance |             | 1,072,515,884.61 |                        |                       |                        |                    |
|                       |             | 472,126,624.14   |                        |                       |                        | 427,890,639.24     |

| Reference Pool Balance Data                    | Initial          | Current        |
|--|------------------|----------------|
| Discount Rate                                  | 3.50%            | 3.50%          |
| Aggregate Securitization Value                 | 1,136,128,760.68 | 475,434,043.60 |
| Aggregate Base Residual Value (Net Discounted) | 783,208,533.21   | 432,186,709.79 |

| Turn-in Units                              | Units | Securitization Value | Percentage |
|--|-------|----------------------|------------|
| Units Scheduled to Return in Current Month | 2,999 | 9,825,789.56         | 66.32%     |
| Turn-in Ratio on Scheduled Terminations    |       |                      |            |

| Securitization Value - End of Period         | Units          | Securitization Value |
|--|----------------|----------------------|
| Securitization Value --- Beginning of Period | 29,733         | 524,585,137.93       |
| Depreciation/Payments                        | (6,448,716.78) | (6,448,716.78)       |
| Gross Credit Losses                          | (90)           | (1,348,536.38)       |
| Early Terminations --- Regular               | (4)            | (60,638.32)          |
| Scheduled Terminations --- Returned          | (2,011)        | (29,994,647.87)      |
| Payoff Units & Lease Reversals               | (346)          | (11,098,754.98)      |
| Repurchased Leases                           |                |                      |
| Securitization Value - End of Period         | 27,045         | 475,434,043.60       |

World Omni Automobile Lease Securitization Trust 2016-A  
MONTHLY SERVICER CERTIFICATE  
For the collection period ended 08/31/2018

|                           |  |        |         |                |                |
|---------------------------|--|--------|---------|----------------|----------------|
| <b>C. SERVICING FEE</b>   |  |        |         |                |                |
| 39                        | Servicing Fee Due  |        |         | 437,154.28     |                |
| 40                        | Unpaid Servicing Fees - Prior Collection Periods   |        |         | 0.00           |                |
| 41                        | Change in Servicing Fee Due - Current Collection Period vs. Prior Collection Period  |        |         | (38,828.41)    |                |
| <b>D. RESERVE ACCOUNT</b> |  |        |         |                |                |
| 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   |                |
| <b>E. POOL STATISTICS</b> |  |        |         |                |                |
| 45                        | Delinquencies Aging Profile — End of Period  |        |         |                |                |
| 46                        | Total Active Units (Excluding Inventory)   | 24,974 | 98.71%  | 443,775,925.27 |                |
| 47                        | 31 - 60 Days Delinquent  | 228    | 0.90%   | 4,229,820.61   |                |
| 48                        | 61 - 90 Days Delinquent  | 87     | 0.34%   | 1,586,175.28   |                |
| 49                        | 121+ Days Delinquent   | 12     | 0.05%   | 185,272.79     |                |
| 50                        | Total  | 25,301 | 100.00% | 449,746,993.95 |                |
| 51                        | Total 61+ Delinquent as % End of Period Securitization Value   |        |         |                | 0.37%          |
| 52                        | Delinquency Trigger Occurred   |        |         |                | NO             |
| 53                        | Prepayment Speed (1 Month)   |        |         |                | 1.13%          |
| 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                  |        |         |                |                |
| 56                        | Less: Aggregate Sales Proceeds, Recoveries & Expenses for Scheduled and Early Termination Units Received in Current Period |        |         |                |                |
| 57                        | Less: Excess Water and Tear Received in Current Period   |        |         |                |                |
| 57                        | Less: Excess Mitigate Received in Current Period   |        |         |                |                |
| 58                        | Current Period Net Residual Losses/(Gains) - Scheduled and Early Termination Units   |        |         |                |                |
| 59                        | Current and Prior Period Net Residual Losses/(Gains) as a % of Beginning Securitization Value (Annualized)                 |        |         |                |                |
| 60                        | Current Period Net Residual Losses/(Gains) Ratio   |        |         |                | -4.75%         |
| 61                        | Prior Period Net Residual Losses/(Gains) Ratio   |        |         |                | -3.53%         |
| 62                        | Second Prior Period Net Residual Losses/(Gains) Ratio  |        |         |                | -1.66%         |
| 63                        | Third Prior Period Net Residual Losses/(Gains) Ratio   |        |         |                | -0.45%         |
| 63                        | Four Month Average   |        |         |                | -2.60%         |
| 64                        | Beginning Cumulative Net Residual Losses   |        |         |                | (779,931.53)   |
| 65                        | Current Period Net Residual Losses   |        |         |                | (1,076,112.29) |
| 66                        | Ending Cumulative Net Residual Losses - Scheduled and Early Termination Units  |        |         |                | (2,856,043.82) |
| 67                        | Cumulative Net Residual Losses/(Gains) as a % of Aggregate Initial Securitization Value                                    |        |         |                | -0.23%         |
| 68                        | Credit Losses:   |        |         |                |                |
| 69                        | Aggregate Securitization Value on charged-off units  |        |         |                |                |
| 69                        | Aggregate Liquidation Proceeds, Recoveries & Expenses on charged-off units   |        |         |                |                |
| 70                        | Current Period Net Credit Losses/(Gains)   |        |         |                |                |
| 71                        | Current and Prior Period Net Credit Losses/(Gains) as a % of Beginning Securitization Value (Annualized)                   |        |         |                |                |
| 72                        | Current Period Net Credit Losses/(Gains) Ratio   |        |         |                | 0.44%          |
| 73                        | Prior Period Net Credit Losses/(Gains) Ratio   |        |         |                | 0.49%          |
| 74                        | Second Prior Period Net Credit Losses/(Gains) Ratio  |        |         |                | 0.23%          |
| 74                        | Third Prior Period Net Credit Losses/(Gains) Ratio   |        |         |                | 0.49%          |
| 75                        | Four Month Average   |        |         |                | 0.41%          |
| 76                        | Beginning Cumulative Net Credit Losses   |        |         |                | 8,964,944.86   |
| 77                        | Current Period Net Credit Losses   |        |         |                | 191,790.30     |
| 78                        | Ending Cumulative Net Credit Losses  |        |         |                | 9,156,735.16   |
| 79                        | Cumulative Net Credit Losses/(Gains) as a % of Aggregate Initial Securitization Value                                      |        |         |                | 0.81%          |

**F. EXCHANGE NOTE COLLECTION ACCOUNT**

**COLLECTED AMOUNTS**

|    |  |                      |
|----|--|----------------------|
| 80 | Lease Payments Received  | 9,314,636.91         |
| 81 | Sales Proceeds, Recoveries & Expenses - Scheduled Terminations | 32,069,694.42        |
| 82 | Liquidation Proceeds, Recoveries & Expenses                    | 904,892.46           |
| 83 | Insurance Proceeds   | 451,653.62           |
| 84 | Sales Proceeds, Recoveries & Expenses - Early Terminations     | 61,704.06            |
| 85 | Payoff Payments  | 12,354,375.81        |
| 86 | All Other Payments Received                                    |                      |
| 87 | <b>Collected Amounts</b>                                       | <b>55,156,957.28</b> |
| 88 | Investment Earnings on Collection Account                      | 78,331.88            |
| 89 | <b>Total Collected Amounts - Available for Distribution</b>    | <b>55,235,289.16</b> |

**DISTRIBUTIONS FROM EXCHANGE NOTE COLLECTION ACCOUNT**

|    |   |                      |
|----|---|----------------------|
| 90 | Servicing Fee   | 437,154.28           |
| 91 | Interest on the Exchange Note - to the Trust Collection Account             | 727,180.188          |
| 92 | Principal on the Exchange Note - to the Trust Collection Account            | 44,235,984.90        |
| 93 | Trust Collection Account Shortfall Amount - to the Trust Collection Account | 5,588,267.72         |
| 94 | Remainder Funds Payable to Trust Collection Account                         | 4,246,020.38         |
| 95 | <b>Total Distributions</b>  | <b>55,235,289.16</b> |

**G. TRUST COLLECTION ACCOUNT**

**AVAILABLE FUNDS**

|    |   |                      |
|----|---|----------------------|
| 96 | <b>Available Funds</b>                                    | <b>54,798,134.88</b> |
| 97 | Investment Earnings on Reserve Account                    | 8,931.96             |
| 98 | Reserve Account Draw Amount                               | 0.00                 |
| 99 | <b>Total Available Funds - Available for Distribution</b> | <b>54,807,066.84</b> |

**DISTRIBUTIONS FROM TRUST COLLECTION ACCOUNT**

|     |  |                      |
|-----|--|----------------------|
| 100 | Administration Fee   | 21,857.71            |
| 101 | Asset Representation Reviewer Amounts (up to \$150,000 per year)           | 404,008.36           |
| 102 | Class A Noteholders' Interest Distributable Amount                         |                      |
| 103 | Noteholders' First Priority Principal Distributable Amount                 | 70,061.04            |
| 104 | Class B Noteholders' Interest Distributable Amount                         |                      |
| 105 | Noteholders' Second Priority Principal Distributable Amount                |                      |
| 106 | Amount to Reconstitute Reserve Account to Required Reserve Account Balance |                      |
| 107 | Noteholders' Regular Principal Distributable Amount                        | 49,151,094.33        |
| 108 | Asset Representation Reviewer Amounts (in excess of \$150,000 per year)    | 5,160,045.40         |
| 109 | Remainder Funds Payable to Certificate holder                              |                      |
| 110 | <b>Total Distributions</b>   | <b>54,807,066.84</b> |

World Omni Automobile Lease Securitization Trust 2016-A  
**CASH MOVEMENT**  
 August 31, 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 08/31/18           | 55,156,957.28     |                     |                |
| Investment earnings through 08/31/18         | 78,331.88         | 0.00                | 8,931.96       |
| Total Activity through 08/31/18              | 55,235,289.16     | 0.00                | 8,931.96       |
| Transfer to Distribution Account             | (54,798,134.88)   | 54,807,066.84       | (8,931.96)     |
| Available Funds                              | 437,154.28        | 54,807,066.84       | 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                              |                   | 49,151,094.33       |                |
| 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                              |                   | 278,855.01          |                |
| Certificate A-4                              |                   | 125,153.35          |                |
| Certificate B                                |                   | 70,061.04           |                |
| Servicing fee                                | 437,154.28        |                     |                |
| Administration Fee                           |                   | 21,857.71           |                |
| Remaining Funds Payable to Certificateholder |                   | 5,160,045.40        |                |
| Funds to be disbursed                        | 437,154.28        | 54,807,066.84       | 0.00           |
| Collections Balance at 08/31/18              | 0.00              | 0.00                | 5,680,643.80   |
| Balance after distribution                   | 0.00              | 0.00                | 5,680,643.80   |