Mercedes-Benz Auto Receivables Trust 2013-1
Investor Report

Collection Period Ended   30-Apr-2016

Amounts in USD

Dates

Collection Period No.	34			
Collection Period (from... to)	1-Apr-2016	30-Apr-2016		
Determination Date	12-May-2016			
Record Date	13-May-2016			
Distribution Date	16-May-2016			
Interest Period of the Class A-1 Notes (from... to)	15-Apr-2016	16-May-2016	Actual/360 Days	31
Interest Period of the Class A-2, A-3 and A-4 Notes (from... to)	15-Apr-2016	15-May-2016	30/360 Days	30

Summary

	Initial Balance	Beginning Balance	Ending Balance	Principal Payment	Principal per $1000 Face Amount	Note Factor
Class A-1 Notes	278,900,000.00	0.00	0.00	0.00	0.000000	0.000000
Class A-2 Notes	305,600,000.00	0.00	0.00	0.00	0.000000	0.000000
Class A-3 Notes	275,500,000.00	34,002,052.51	22,215,669.36	11,786,383.15	42.781790	0.080638
Class A-4 Notes	115,000,000.00	115,000,000.00	115,000,000.00	0.00	0.000000	1.000000
Total Note Balance	**975,000,000.00**	**149,002,052.51**	**137,215,669.36**	**11,786,383.15**		
Overcollateralization	24,950,218.09	24,998,755.45	24,998,755.45			
Adjusted Pool Balance	999,950,218.09	174,000,807.96	162,214,424.81			
Yield Supplement Overcollateralization Amount	38,846,335.94	6,062,747.11	5,565,713.33			
Pool Balance	**1,038,796,554.03**	**180,063,555.07**	**167,780,138.14**			

	Amount	Percentage
Initial Overcollateralization Amount	24,950,218.09	2.50%
Target Overcollateralization Amount	24,998,755.45	2.50%
Current Overcollateralization Amount	24,998,755.45	2.50%

	Interest Rate	Interest Payment	Interest per $1000 Face Amount	Interest & Principal Payment	Interest & Principal Payment per $1000 Face Amount
Class A-1 Notes	0.220000%	0.00	0.000000	0.00	0.000000
Class A-2 Notes	0.500000%	0.00	0.000000	0.00	0.000000
Class A-3 Notes	0.780000%	22,101.33	0.080223	11,808,484.48	42.862013
Class A-4 Notes	1.130000%	108,291.67	0.941667	108,291.67	0.941667
Total		**$130,393.00**		**$11,916,776.15**	

Amounts in USD

Available Funds		**Distributions**	
Principal Collections	12,179,234.79	(1) Total Servicing Fee	150,052.96
Interest Collections	410,807.50	Nonrecoverable Advances to the Servicer	0.00
Net Liquidation Proceeds	32,757.25	(2) Total Trustee Fees (max. $100,000 p.a.)	0.00
Recoveries	54,819.12	(3) Interest Distributable Amount Class A Notes	130,393.00
Purchase Amounts	0.00	(4) Priority Principal Distributable Amount	0.00
Advances made by the Servicer	0.00	(5) To Reserve Fund to reach the Reserve Fund Required Amount	0.00
Investment Earnings	2,354.55	(6) Regular Principal Distributable Amount	11,786,383.15
Available Collections	**12,679,973.21**	(7) Additional Servicing Fee and Transition Costs	0.00
		(8) Total Trustee Fees [not previously paid under (2)]	0.00
Reserve Fund Draw Amount	0.00	(9) Excess Collections to Certificateholders	613,144.10
Available Funds	**12,679,973.21**	**Total Distribution**	**12,679,973.21**

Distribution Detail

	Due	Paid	Shortfall
Total Servicing Fee	150,052.96	150,052.96	0.00
Total Trustee Fee	0.00	0.00	0.00
Monthly Interest Distributable Amount	130,393.00	130,393.00	0.00
thereof on Class A-1 Notes	0.00	0.00	0.00
thereof on Class A-2 Notes	0.00	0.00	0.00
thereof on Class A-3 Notes	22,101.33	22,101.33	0.00
thereof on Class A-4 Notes	108,291.67	108,291.67	0.00
Interest Carryover Shortfall Amount	0.00	0.00	0.00
thereof on Class A-1 Notes	0.00	0.00	0.00
thereof on Class A-2 Notes	0.00	0.00	0.00
thereof on Class A-3 Notes	0.00	0.00	0.00
thereof on Class A-4 Notes	0.00	0.00	0.00
Interest Distributable Amount Class A Notes	130,393.00	130,393.00	0.00
Priority Principal Distributable Amount	0.00	0.00	0.00
Regular Principal Distributable Amount	11,786,383.15	11,786,383.15	0.00
Aggregate Principal Distributable Amount	11,786,383.15	11,786,383.15	0.00

Amounts in USD

Reserve Fund and Investment Earnings

Reserve Fund

Reserve Fund Required Amount	2,499,875.55
Reserve Fund Amount - Beginning Balance	2,499,875.55
plus top up Reserve Fund up to the Required Amount	0.00
plus Net Investment Earnings for the Collection Period	404.34
minus Net Investment Earnings	404.34
minus Reserve Fund Draw Amount	0.00
Reserve Fund Amount - Ending Balance	2,499,875.55
Reserve Fund Deficiency	0.00

Investment Earnings

Net Investment Earnings on the Reserve Fund	404.34
Net Investment Earnings on the Collection Account	1,950.21
Investment Earnings for the Collection Period	2,354.55

Notice to Investors

Amounts in USD

Pool Statistics

Pool Data	Amount	Number of Receivables
Cutoff Date Pool Balance	1,038,796,554.03	37,777
Pool Balance beginning of Collection Period	180,063,555.07	14,742
Principal Collections	8,558,329.56	
Principal Collections attributable to Full Pay-offs	3,620,905.23	
Principal Purchase Amounts	0.00	
Principal Gross Losses	104,182.14	
Pool Balance end of Collection Period	167,780,138.14	14,325
Pool Factor	16.15%	

	As of Cutoff Date	Current
Weighted Average APR	2.85%	2.73%
Weighted Average Number of Remaining Payments	50.26	22.44
Weighted Average Seasoning (months)	12.41	42.81

Amounts in USD

Delinquency Profile

Delinquency Profile (1)	Amount	Number of Receivables	Percentage
Current	166,023,025.22	14,224	98.95%
31-60 Days Delinquent	1,220,630.06	75	0.73%
61-90 Days Delinquent	507,427.45	23	0.30%
91-120 Days Delinquent	29,055.41	3	0.02%
Total	167,780,138.14	14,325	100.00%

(1) A receivable is not considered delinquent if the amount past due is less than 10% of the payment due under such receivable

Loss Statistics

Losses (1)	Current		Cumulative	
	Amount	Number of Receivables	Amount	Number of Receivables
Principal Gross Losses	104,182.14	3	6,674,972.09	265
Principal Net Liquidation Proceeds	31,643.45		430,081.17	
Principal Recoveries	54,742.47		3,346,340.22	
Principal Net Loss / (Gain)	17,796.22		2,898,550.70	

Principal Net Loss / (Gain) as % of Average Pool Balance (annualized):

Current Collection Period	0.123%
Prior Collection Period	(0.734%)
Second Prior Collection Period	(0.194%)
Third Prior Collection Period	0.054 %
Four Month Average	(0.188%)

Cumulative Principal Net Loss / (Gain) as % of Cutoff Date Pool Balance	0.279%
Average Net Loss / (Gain)	10,937.93

(1) Losses includes accounts that have been charged off with a balance remaining of less than $50. These accounts are excluded in the Number of Receivables count as they are not considered a charge-off **on a defaulted loan**.