

**Mercedes-Benz Auto Receivables Trust 2015-1**
**Investor Report**

Collection Period Ended 30-Sep-2017

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Amounts in USD

**Dates**

Collection Period No.	27				
Collection Period (from... to)	1-Sep-2017	30-Sep-2017			
Determination Date	12-Oct-2017				
Record Date	13-Oct-2017				
Distribution Date	16-Oct-2017				
Interest Period of the Class A-1, A-2B Notes (from... to)	15-Sep-2017	16-Oct-2017	Actual/360 Days	31	
Interest Period of the Class A-2A, A-3 and A-4 Notes (from... to)	15-Sep-2017	15-Oct-2017	30/360 Days	30	

**Summary**

	Initial Balance	Beginning Balance	Ending Balance	Principal Payment	Principal per \$1000 Face Amount	Note Factor
Class A-1 Notes	369,000,000.00	0.00	0.00	0.00	0.000000	0.000000
Class A-2A Notes	323,000,000.00	0.00	0.00	0.00	0.000000	0.000000
Class A-2B Notes	215,000,000.00	0.00	0.00	0.00	0.000000	0.000000
Class A-3 Notes	441,580,000.00	300,416,609.71	274,643,491.36	25,773,118.35	58.365683	0.621956
Class A-4 Notes	157,000,000.00	157,000,000.00	157,000,000.00	0.00	0.000000	1.000000
<b>Total Note Balance</b>	<b>1,505,580,000.00</b>	<b>457,416,609.71</b>	<b>431,643,491.36</b>	<b>25,773,118.35</b>		

Overcollateralization	38,608,085.19	38,604,702.13	38,604,702.13
Adjusted Pool Balance	1,544,188,085.19	496,021,311.84	470,248,193.49
Yield Supplement Overcollateralization Amount	72,757,380.27	20,971,999.56	19,699,259.07
<b>Pool Balance</b>	<b>1,616,945,465.46</b>	<b>516,993,311.40</b>	<b>489,947,452.56</b>

	Amount	Percentage
Initial Overcollateralization Amount	38,608,085.19	2.50%
Target Overcollateralization Amount	38,604,702.13	2.50%
Current Overcollateralization Amount	38,604,702.13	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	0.390000%	0.00	0.000000	0.00	0.000000
Class A-2A Notes	0.820000%	0.00	0.000000	0.00	0.000000
Class A-2B Notes	1.263890%	0.00	0.000000	0.00	0.000000
Class A-3 Notes	1.340000%	335,465.21	0.759693	26,108,583.56	59.125376
Class A-4 Notes	1.750000%	228,958.33	1.458333	228,958.33	1.458333
<b>Total</b>		<b>\$564,423.54</b>		<b>\$26,337,541.89</b>	

Amounts in USD

Available Funds		Distributions	
Principal Collections	26,792,583.43	(1) Total Servicing Fee	430,827.76
Interest Collections	1,196,361.95	Nonrecoverable Advances to the Servicer	0.00
Net Liquidation Proceeds	79,748.21	(2) Total Trustee Fees (max. \$100,000 p.a.)	0.00
Recoveries	209,959.43	(3) Interest Distributable Amount Class A Notes	564,423.54
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	14,018.92	(6) Regular Principal Distributable Amount	25,773,118.35
<b>Available Collections</b>	<b>28,292,671.94</b>	(7) Additional Servicing Fee and Transition Costs	0.00
Reserve Fund Draw Amount	0.00	(8) Total Trustee Fees [not previously paid under (2)]	0.00
<b>Available Funds</b>	<b>28,292,671.94</b>	(9) Excess Collections to Certificateholders	1,524,302.29
		<b>Total Distribution</b>	<b>28,292,671.94</b>

## Distribution Detail

	Due	Paid	Shortfall
Total Servicing Fee	430,827.76	430,827.76	0.00
Total Trustee Fee	0.00	0.00	0.00
Monthly Interest Distributable Amount	564,423.54	564,423.54	0.00
thereof on Class A-1 Notes	0.00	0.00	0.00
thereof on Class A-2A Notes	0.00	0.00	0.00
thereof on Class A-2B Notes	0.00	0.00	0.00
thereof on Class A-3 Notes	335,465.21	335,465.21	0.00
thereof on Class A-4 Notes	228,958.33	228,958.33	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-2A Notes	0.00	0.00	0.00
thereof on Class A-2B 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	564,423.54	564,423.54	0.00
Priority Principal Distributable Amount	0.00	0.00	0.00
Regular Principal Distributable Amount	25,773,118.35	25,773,118.35	0.00
Aggregate Principal Distributable Amount	25,773,118.35	25,773,118.35	0.00

**Reserve Fund and Investment Earnings****Reserve Fund**

Reserve Fund Required Amount	3,860,470.21
Reserve Fund Amount - Beginning Balance	3,860,470.21
plus top up Reserve Fund up to the Required Amount	0.00
plus Net Investment Earnings for the Collection Period	1,745.39
minus Net Investment Earnings	1,745.39
minus Reserve Fund Draw Amount	0.00
Reserve Fund Amount - Ending Balance	3,860,470.21
Reserve Fund Deficiency	0.00

**Investment Earnings**

Net Investment Earnings on the Reserve Fund	1,745.39
Net Investment Earnings on the Collection Account	12,273.53
Investment Earnings for the Collection Period	14,018.92

**Notice to Investors**

**Pool Statistics**

<b>Pool Data</b>	<b>Amount</b>	<b>Number of Receivables</b>
Cutoff Date Pool Balance	1,616,945,465.46	51,910
Pool Balance beginning of Collection Period	516,993,311.40	29,632
Principal Collections	17,869,068.25	
Principal Collections attributable to Full Pay-offs	8,923,515.18	
Principal Purchase Amounts	0.00	
Principal Gross Losses	253,275.41	
Pool Balance end of Collection Period	489,947,452.56	28,931
Pool Factor	30.30%	
	<b>As of Cutoff Date</b>	<b>Current</b>
Weighted Average APR	2.83%	2.83%
Weighted Average Number of Remaining Payments	54.86	30.80
Weighted Average Seasoning (months)	10.12	36.20

**Delinquency Profile**

<b>Delinquency Profile (1)</b>	<b>Amount</b>	<b>Number of Receivables</b>	<b>Percentage</b>
Current	487,644,670.68	28,823	99.53%
31-60 Days Delinquent	1,788,648.95	82	0.37%
61-90 Days Delinquent	471,669.11	22	0.10%
91-120 Days Delinquent	42,463.82	4	0.01%
<b>Total</b>	<b>489,947,452.56</b>	<b>28,931</b>	<b>100.00%</b>

(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**

<b>Losses (1)</b>	<b>Current</b>		<b>Cumulative</b>	
	<b>Amount</b>	<b>Number of Receivables</b>	<b>Amount</b>	<b>Number of Receivables</b>
Principal Gross Losses	253,275.41	12	11,594,961.56	404
Principal Net Liquidation Proceeds	79,622.22		1,805,172.58	
Principal Recoveries	207,784.56		5,320,903.92	
Principal Net Loss / (Gain)	(34,131.37)		4,468,885.06	

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

Current Collection Period	(0.081%)
Prior Collection Period	0.380 %
Second Prior Collection Period	0.028 %
Third Prior Collection Period	0.278 %
Four Month Average	0.151%

**Cumulative Principal Net Loss / (Gain) as % of Cutoff Date Pool Balance** 0.276%

**Average Net Loss / (Gain)** 11,061.60

(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.