

**Dates**

Collection Period No.	21				
Collection Period (from... to)	1-Dec-2018	31-Dec-2018			
Determination Date	11-Jan-2019				
Record Date	14-Jan-2019				
Payment Date	15-Jan-2019				
Interest Period of the Class A-1, A-2b Notes (from... to)	17-Dec-2018	15-Jan-2019	Actual/360 Days	29	
Interest Period of the Class A-2a, A-3 and A-4 Notes (from... 1/15/201	15-Dec-2018	15-Jan-2019	30/360 Days	30	

**Summary**

	Initial Balance	Beginning Balance	Ending Balance	Principal Payment	Principal per \$1000 Face Amount	Note Factor
Class A-1 Notes	439,000,000.00	0.00	0.00	0.00	0.000000	0.000000
Class A-2A Notes	675,000,000.00	29,266,966.53	0.00	29,266,966.53	43.358469	0.000000
Class A-2B Notes	225,000,000.00	9,755,655.51	0.00	9,755,655.51	43.358469	0.000000
Class A-3 Notes	453,000,000.00	453,000,000.00	412,703,704.92	40,296,295.08	88.954294	0.911046
Class A-4 Notes	175,896,000.00	175,896,000.00	175,896,000.00	0.00	0.000000	1.000000
<b>Total Note Balance</b>	<b>1,967,896,000.00</b>	<b>667,918,622.04</b>	<b>588,599,704.92</b>	<b>79,318,917.12</b>		

Overcollateralization	381,831,719.47	411,202,350.91	411,202,350.91
<b>Total Securitization Value</b>	<b>2,349,727,719.47</b>	<b>1,079,120,972.95</b>	<b>999,802,055.83</b>
present value of lease payments	858,232,311.95	167,473,831.19	145,585,864.33
present value of Base Residual Value	1,491,495,407.52	911,647,141.76	854,216,191.50

	Amount	Percentage
Initial Overcollateralization Amount	381,831,719.47	16.25%
Target Overcollateralization Amount (until Class A-2 Notes are paid in full)	411,202,350.91	17.50%
Target Overcollateralization Amount (after Class A-2 Notes are paid in full)	387,705,073.71	16.50%
Current Overcollateralization Amount	411,202,350.91	17.50%

Mercedes-Benz Auto Lease Trust 2017-A  
Investor Report

Collection Period Ended 31-Dec-2018

Amounts in USD					
	Interest Rate	Interest Payment	Interest per \$1000 Face Amount	Interest & Principal Payment	Interest & Principal Payment per \$1000 Face Amount
Class A-1 Notes	1.150000%	0.00	0.000000	0.00	0.000000
Class A-2A Notes	1.530000%	37,315.38	0.055282	29,304,281.91	43.413751
Class A-2B Notes	2.655130%	20,865.93	0.092737	9,776,521.44	43.451206
Class A-3 Notes	1.790000%	675,725.00	1.491667	40,972,020.08	90.445960
Class A-4 Notes	2.010000%	294,625.80	1.675000	294,625.80	1.675000
Total		1,028,532.11		\$80,347,449.23	

Amounts in USD

	<b>Initial Balance</b>	<b>Beginning Balance</b>	<b>Ending Balance</b>
<b>Exchange Note Balance</b>	<b>2,232,241,333.50</b>	<b>961,634,586.98</b>	<b>882,315,669.86</b>

<b>Available 2017-A Collections</b>		<b>Distribution on the Exchange Note</b>	
Lease Payments Received	19,645,205.50	(1) Total Servicing Fee	899,267.48
Net Sales Proceeds-early terminations (incl Defaulted Leases)	32,231,614.01	Nonrecoverable Advances to the Servicer	0.00
Net Sales Proceeds-scheduled terminations	32,547,433.24	(2) Exchange Note Interest Distributable Amount (2.02%)	1,618,751.55
Excess wear and tear included in Net Sales Proceeds	200,154.35	(3) Exchange Note Principal Distributable Amount	79,318,917.12
Excess mileage included in Net Sales Proceeds	523,960.09	(4) Any amounts by which the sum payable pursuant to Section 8.03(a)(i) through (vii) of the Indenture (or, if applicable, pursuant to Section 5.04(b)(i) through (vii) of the Indenture) exceed the sum of the Exchange Note Interest Distributable Amount and the Exchange Note Principal Distributable Amount	0.00
<b>Subtotal</b>	<b>84,424,252.75</b>	(5) Remaining Funds Payable	2,747,465.11
Repurchase Payments	0.00	<b>Total Distribution</b>	<b>84,584,401.26</b>
Advances made by the Servicer	0.00		
Investment Earnings	160,148.51		
<b>Total Available Collections</b>	<b>84,584,401.26</b>		

<b>Available Funds ABS Notes</b>		<b>Distributions ABS Notes</b>	
<b>Total Exchange Note Payments</b>	<b>80,937,668.67</b>	(1) Total Trustee Fees and any Asset Representations Reviewer fees (max. \$250,000 p.a.)	0.00
Reserve Account Draw Amount	0.00	(2) Interest Distributable Amount Class A Notes	1,028,532.11
<b>Total Available Funds</b>	<b>80,937,668.67</b>	(3) Priority Principal Distribution Amount	0.00
		(4) To Reserve Fund to reach the Reserve Fund Required Amount	0.00
		(5) Regular Principal Distribution Amount	79,318,917.12
		(6) Additional Servicing Fee and Transition Costs	0.00
		(7) Total Trustee Fees and any Asset Representations Reviewer fees [not previously paid under (1)]	0.00
		(8) Excess Collections to Certificateholders	590,219.44
		<b>Total Distribution</b>	<b>80,937,668.67</b>

Amounts in USD

**Distribution Detail**

	Amount Due	Amount Paid	Shortfall
Total Servicing Fee	899,267.48	899,267.48	0.00
Total Trustee Fee	0.00	0.00	0.00
Monthly Interest Distributable Amount	1,028,532.11	1,028,532.11	0.00
thereof on Class A-1 Notes	0.00	0.00	0.00
thereof on Class A-2A Notes	37,315.38	37,315.38	0.00
thereof on Class A-2B Notes	20,865.93	20,865.93	0.00
thereof on Class A-3 Notes	675,725.00	675,725.00	0.00
thereof on Class A-4 Notes	294,625.80	294,625.80	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	1,028,532.11	1,028,532.11	0.00
Priority Principal Distribution Amount	0.00	0.00	0.00
Regular Principal Distribution Amount	79,318,917.12	79,318,917.12	0.00
Principal Distribution Amount	79,318,917.12	79,318,917.12	0.00

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

Reserve Fund Required Amount	5,874,319.30
<u>Reserve Fund Amount - Beginning Balance</u>	<u>5,874,319.30</u>
plus top up Reserve Fund up to the Required Amount	0.00
plus Net Investment Earnings for the Collection Period	10,986.81
minus Net Investment Earnings	10,986.81
<u>minus Reserve Fund Draw Amount</u>	<u>0.00</u>
Reserve Fund Amount - Ending Balance	5,874,319.30
 Reserve Fund Deficiency	 0.00

**Investment Earnings**

Net Investment Earnings on the Reserve Fund	10,986.81
Net Investment Earnings on the Exchange Note	
<u>Collection Account</u>	<u>149,161.70</u>
Investment Earnings for the Collection Period	160,148.51

**Notice to Investors**

**Pool Statistics****Pool Data**

	Amount	Number of Leases
Cutoff Date Securitization Value	2,349,727,719.47	56,402
Securitization Value beginning of Collection Period	1,079,120,972.95	31,870
Principal portion of lease payments	14,956,918.96	
Terminations- Early	28,182,880.09	
Terminations- Scheduled	28,765,651.39	
Repurchase Payment (excluding interest)	0.00	
Gross Losses	7,413,466.68	
Securitization Value end of Collection Period	999,802,055.83	29,809
Pool Factor	42.55%	
	As of Cutoff Date	Current
Weighted Average Securitization Rate	7.91%	7.90%
Weighted Average Remaining Term (months)	23.54	8.34
Weighted Average Seasoning (months)	13.49	29.27
Aggregate Base Residual Value	1,737,055,942.00	899,273,039.39
Cumulative Turn-in Ratio		91.50%
Proportion of base prepayment assumption realized life to date		38.93%
Actual lifetime prepayment speed		0.39%

**Delinquency Profile**

Delinquency Profile *	Amount **	Number of Leases	Percentage
Current	995,429,328.20	29,694	99.56%
31-60 Days Delinquent	2,984,150.95	78	0.30%
61-90 Days Delinquent	989,210.49	27	0.10%
91-120 Days Delinquent	399,366.19	10	0.04%
Total	999,802,055.83	29,809	100.00%

**Delinquency Trigger**

60+ Delinquency Leases to EOP Aggregate Securitization Value	4.281%
Delinquency Trigger occurred	No

\*A lease is not considered delinquent if the amount past due is less than 10% of the payment due under such lease

\*\*Based on the actual Securitization Value of the respective leases

**Loss Statistics**

<b>Credit Loss</b>	<b>Current</b>		<b>Cumulative</b>	
	<b>Amount</b>	<b>Number of Leases</b>	<b>Amount</b>	<b>Number of Leases</b>
Securitization Value of Defaulted Leases, Beg of Collection Period	1,007,777.10	32	34,104,622.69	880
Liquidation Proceeds	661,876.52		25,520,076.60	
Recoveries	196,472.45		6,939,047.11	
Principal Net Credit Loss / (Gain)	149,428.13		1,645,498.98	
<b>Net Credit Loss / (Gain) as % of Average Securitization Value (annualized):</b>				
Current Collection Period	0.173%			
Prior Collection Period	(0.345%)			
Second Prior Collection Period	0.168 %			
Third Prior Collection Period	(0.008%)			
Four Month Average	(0.003)%			
<b>Cumulative Net Credit Loss / (Gain) as % of Cutoff Date Securitization Value</b>			0.070%	
<b>Average Net Credit Loss / (Gain)</b>			1,869.89	

<b>Residual Loss</b>	<b>Current</b>		<b>Cumulative</b>	
	<b>Amount</b>	<b>Number of Leases</b>	<b>Amount</b>	<b>Number of Leases</b>
Securitization Value of Liquidated Leases, Beg of Collection Period	63,354,221.06	2,029	832,814,537.60	25,704
Sales Proceeds and Other Payments Received	61,710,863.27		831,154,094.59	
Residual Loss / (Gain)	1,643,357.79		1,660,443.01	
<b>Residual Loss / (Gain) as % of Average Securitization Value (annualized):</b>				
Current Collection Period	1.897%			
Prior Collection Period	0.238 %			
Second Prior Collection Period	(1.946%)			
Third Prior Collection Period	(0.779%)			
Four Month Average	(0.147)%			
<b>Cumulative Residual Loss / (Gain) as % of Cutoff Date Securitization Value</b>			0.071%	
<b>Average Residual Loss / (Gain)</b>			64.60	