

**Dates**

Collection Period No.	9				
Collection Period (from... to)	1-Jul-2020	31-Jul-2020			
Determination Date	13-Aug-2020				
Record Date	14-Aug-2020				
Payment Date	17-Aug-2020				
Interest Period of the Class A-1 Notes (from... to)	15-Jul-2020	17-Aug-2020	Actual/360 Days	33	
Interest Period of the Class A-2, A-3 and A-4 Notes (from... 8/15/2020	15-Jul-2020	15-Aug-2020	30/360 Days	30	

**Summary**

	Initial Balance	Beginning Balance	Ending Balance	Principal Payment	Principal per \$1000 Face Amount	Note Factor
Class A-1 Notes	200,000,000.00	0.00	0.00	0.00	0.000000	0.000000
Class A-2 Notes	530,000,000.00	399,616,989.09	349,068,650.99	50,548,338.10	95.374223	0.658620
Class A-3 Notes	440,000,000.00	440,000,000.00	440,000,000.00	0.00	0.000000	1.000000
Class A-4 Notes	109,960,000.00	109,960,000.00	109,960,000.00	0.00	0.000000	1.000000
<b>Total Note Balance</b>	<b>1,279,960,000.00</b>	<b>949,576,989.09</b>	<b>899,028,650.99</b>	<b>50,548,338.10</b>		
Overcollateralization	208,393,333.59	226,973,883.37	226,973,883.37			
<b>Total Securitization Value</b>	<b>1,488,353,333.59</b>	<b>1,176,550,872.46</b>	<b>1,126,002,534.36</b>			
present value of lease payments	612,169,560.17	382,640,096.56	358,966,686.86			
present value of Base Residual Value	876,183,773.42	793,910,775.90	767,035,847.50			
	Amount	Percentage				
Initial Overcollateralization Amount	208,393,333.59	14.00%				
Target Overcollateralization Amount	226,973,883.37	15.25%				
Current Overcollateralization Amount	226,973,883.37	15.25%				

	Interest Rate	Interest Payment	Interest per \$1000 Face Amount	Interest & Principal Payment	Interest & Principal Payment per \$1000 Face Amount
Class A-1 Notes	0.000000%	0.00	0.000000	0.00	0.000000
Class A-2 Notes	2.010000%	669,358.46	1.262940	51,217,696.56	96.637163
Class A-3 Notes	2.000000%	733,333.33	1.666667	733,333.33	1.666667
Class A-4 Notes	2.050000%	187,848.33	1.708333	187,848.33	1.708333
<b>Total</b>		<b>1,590,540.12</b>		<b>\$52,138,878.22</b>	

**Mercedes-Benz Auto Lease Trust 2019-B**
**Investor Report**

Collection Period Ended 31-Jul-2020

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Amounts in USD

	<b>Initial Balance</b>	<b>Beginning Balance</b>	<b>Ending Balance</b>
<b>Exchange Note Balance</b>	<b>1,413,935,666.91</b>	<b>1,102,133,205.78</b>	<b>1,051,584,867.68</b>

<b>Available 2019-B Collections</b>		<b>Distribution on the Exchange Note</b>	
Lease Payments Received	23,288,523.72	(1) Total Servicing Fee	980,459.06
Net Sales Proceeds-early terminations (incl Defaulted Leases)	20,924,464.44	Nonrecoverable Advances to the Servicer	0.00
Net Sales Proceeds-scheduled terminations	17,868,254.89	(2) Exchange Note Interest Distributable Amount (2.06%)	1,891,995.34
Excess wear and tear included in Net Sales Proceeds	48,252.18	(3) Exchange Note Principal Distributable Amount	50,548,338.10
Excess mileage included in Net Sales Proceeds	175,720.80	(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>62,081,243.05</b>	(5) Remaining Funds Payable	8,663,697.08
Repurchase Payments	0.00	<b>Total Distribution</b>	<b>62,084,489.58</b>
Advances made by the Servicer	0.00		
Investment Earnings	3,246.53		
<b>Total Available Collections</b>	<b>62,084,489.58</b>		

<b>Available Funds ABS Notes</b>		<b>Distributions ABS Notes</b>	
<b>Total Exchange Note Payments</b>	<b>52,440,333.44</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	1,590,540.12
<b>Total Available Funds</b>	<b>52,440,333.44</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	50,548,338.10
		(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	301,455.22
		<b>Total Distribution</b>	<b>52,440,333.44</b>

**Distribution Detail**

	Amount Due	Amount Paid	Shortfall
Total Servicing Fee	980,459.06	980,459.06	0.00
Total Trustee Fee	0.00	0.00	0.00
Monthly Interest Distributable Amount	1,590,540.12	1,590,540.12	0.00
thereof on Class A-1 Notes	0.00	0.00	0.00
thereof on Class A-2 Notes	669,358.46	669,358.46	0.00
thereof on Class A-3 Notes	733,333.33	733,333.33	0.00
thereof on Class A-4 Notes	187,848.33	187,848.33	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-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	1,590,540.12	1,590,540.12	0.00
Priority Principal Distribution Amount	0.00	0.00	0.00
Regular Principal Distribution Amount	50,548,338.10	50,548,338.10	0.00
Principal Distribution Amount	50,548,338.10	50,548,338.10	0.00

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

Reserve Fund Required Amount	3,720,883.33
<u>Reserve Fund Amount - Beginning Balance</u>	<u>3,720,883.33</u>
plus top up Reserve Fund up to the Required Amount	0.00
plus Net Investment Earnings for the Collection Period	195.71
minus Net Investment Earnings	195.71
<u>minus Reserve Fund Draw Amount</u>	<u>0.00</u>
Reserve Fund Amount - Ending Balance	3,720,883.33
 Reserve Fund Deficiency	 0.00

**Investment Earnings**

Net Investment Earnings on the Reserve Fund	195.71
Net Investment Earnings on the Exchange Note	
<u>Collection Account</u>	<u>3,050.82</u>
Investment Earnings for the Collection Period	3,246.53

**Notice to Investors**

Note 1:

483 accounts with an outstanding securitization value of \$21,615,700.07 did not have a monthly payment scheduled for the current Collection Period.

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Note 2:

In response to the COVID-19 (coronavirus) pandemic, the Servicer is taking steps to offer relief to customers impacted by the crisis. Such relief may take the form of deferrals of payment obligations, initially estimated not to exceed three months and currently extended to a maximum of five months, with the deferred payments due at the end of the lease term. In addition, the Servicer may grant lease extensions beyond the scheduled lease termination date and, in some cases, waivers of monthly payments during the extension period. The Servicer will not consider a customer's contract to be delinquent as a result of any such deferral or waiver. The Servicer is also implementing a phased resumption of collection activities, including repossessions, that have been temporarily curtailed in response to the COVID-19 pandemic. Additional relief may be offered to customers in affected areas in the future as the COVID-19 situation develops.

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

	Amount	Number of Leases
Cutoff Date Securitization Value	1,488,353,333.59	34,342
Securitization Value beginning of Collection Period	1,176,550,872.46	29,886
Principal portion of lease payments	15,972,326.95	
Terminations- Early	16,180,567.95	
Terminations- Scheduled	14,846,547.98	
Repurchase Payment (excluding interest)	0.00	
Gross Losses	3,548,895.22	
Securitization Value end of Collection Period	1,126,002,534.36	28,806
Pool Factor	75.65%	
	As of Cutoff Date	Current
Weighted Average Securitization Rate	7.71%	7.71%
Weighted Average Remaining Term (months)	24.66	17.80
Weighted Average Seasoning (months)	13.74	20.70
Aggregate Base Residual Value	1,019,238,943.26	850,738,808.48
Cumulative Turn-in Ratio		89.16%
Proportion of base prepayment assumption realized life to date		46.39%
Actual lifetime prepayment speed		0.39%

**Delinquency Profile**

Delinquency Profile *	Amount **	Number of Leases	Percentage
Current	1,122,165,892.73	28,726	99.66%
31-60 Days Delinquent	3,143,728.09	64	0.28%
61-90 Days Delinquent	411,376.54	9	0.04%
91-120 Days Delinquent	281,537.00	7	0.03%
Total	1,126,002,534.36	28,806	100.00%

**Delinquency Trigger**

60+ Delinquency Leases to EOP Aggregate Securitization Value	4.747%
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	1,032,755.17	25	10,795,760.00	246
Liquidation Proceeds	845,493.29		8,900,563.95	
Recoveries	106,172.28		856,550.87	
Principal Net Credit Loss / (Gain)	81,089.60		1,038,645.18	
<b>Net Credit Loss / (Gain) as % of Average Securitization Value (annualized):</b>				
Current Collection Period	0.085%			
Prior Collection Period	0.326 %			
Second Prior Collection Period	(0.014%)			
Third Prior Collection Period	0.110 %			
Four Month Average	0.126%			
<b>Cumulative Net Credit Loss / (Gain) as % of Cutoff Date Securitization Value</b>			0.070%	
<b>Average Net Credit Loss / (Gain)</b>			4,222.13	

<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	33,543,255.98	1,055	174,186,952.82	5,284
Sales Proceeds and Other Payments Received	37,226,276.15		179,665,502.06	
Residual Loss / (Gain)	(3,683,020.17)		(5,478,549.24)	
<b>Residual Loss / (Gain) as % of Average Securitization Value (annualized):</b>				
Current Collection Period	(3.839)%			
Prior Collection Period	(1.984%)			
Second Prior Collection Period	1.204 %			
Third Prior Collection Period	0.746 %			
Four Month Average	(0.968)%			
<b>Cumulative Residual Loss / (Gain) as % of Cutoff Date Securitization Value</b>			(0.368)%	
<b>Average Residual Loss / (Gain)</b>			(1,036.82)	