

## Statement to Securityholder

Ally Auto Receivables Trust 2022-2

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Servicer:	Ally Bank	
Telephone:	(866) 710-4623	
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Additional information about the transaction can be found in the prospectus, available on the SEC website ( <a href="http://www.sec.gov">http://www.sec.gov</a> ) under the CIK number 0001946472.		

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**1. Class Distribution Summary**

Class Distribution							
Class	CUSIP/ CUSIP-RegS	Initial Note Principal Balance	Beginning Note Principal Balance	Principal	Interest	Total	Ending Note Principal Balance
A-1	02008MAA7	234,000,000.00	0.00	0.00	0.00	0.00	0.00
A-2	02008MAB5	350,000,000.00	0.00	0.00	0.00	0.00	0.00
A-3	02008MAC3	351,000,000.00	16,512,395.86	11,425,134.45	65,499.17	11,490,633.62	5,087,261.41
A-4	02008MAD1	76,920,000.00	76,920,000.00	0.00	312,167.00	312,167.00	76,920,000.00
B	02008MAE9	22,510,000.00	22,510,000.00	0.00	103,546.00	103,546.00	22,510,000.00
C	02008MAF6	18,760,000.00	18,760,000.00	0.00	89,422.67	89,422.67	18,760,000.00
D	02008MAG4	13,940,000.00	13,940,000.00	0.00	79,458.00	79,458.00	13,940,000.00
<b>Total Notes</b>		<b>1,067,130,000.00</b>	<b>148,642,395.86</b>	<b>11,425,134.45</b>	<b>650,092.84</b>	<b>12,075,227.29</b>	<b>137,217,261.41</b>
<b>Certificates</b>						229,466.10	
<b>Total Class Distribution</b>						<b>12,304,693.39</b>	

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**2. Note Factor Summary**

*(Amount per \$1,000 of Original Principal)*

Class	Beginning	Distribution			Ending
		Principal	Interest	Total	
A-1	0.000000	0.000000	0.000000	0.000000	0.000000
A-2	0.000000	0.000000	0.000000	0.000000	0.000000
A-3	47.0438628	32.5502406	0.1866073	32.7368479	14.4936223
A-4	1,000.000000	0.000000	4.0583333	4.0583333	1000.000000
B	1,000.000000	0.000000	4.6000000	4.6000000	1000.000000
C	1,000.000000	0.000000	4.7666668	4.7666668	1000.000000
D	1,000.000000	0.000000	5.7000000	5.7000000	1000.000000
<b>Total Notes</b>	<b>139.2917413</b>				<b>128.5853283</b>

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**3. Interest Summary**

**A. Target Interest Calculation**

Class	Beginning Note Principal Balance	Accrual Methodology	Interest Accrual Days	Fixed Rate	Variable Rate			Target Interest Calculation
				Total	Applicable Index	Margin	Total	
A-1	0.00	Actual/360	33	3.737%	N/A	N/A	N/A	0.00
A-2	0.00	30/360	30	4.620%	N/A	N/A	N/A	0.00
A-3	16,512,395.86	30/360	30	4.760%	N/A	N/A	N/A	65,499.17
A-4	76,920,000.00	30/360	30	4.870%	N/A	N/A	N/A	312,167.00
B	22,510,000.00	30/360	30	5.520%	N/A	N/A	N/A	103,546.00
C	18,760,000.00	30/360	30	5.720%	N/A	N/A	N/A	89,422.67
D	13,940,000.00	30/360	30	6.840%	N/A	N/A	N/A	79,458.00
<b>Total</b>	<b>148,642,395.86</b>							<b>650,092.84</b>

**B. Interest Distribution**

Class	Beginning Unpaid Interest Carryover Shortfall	Target Interest Calculation	Interest Shortfall Allocated/ (Repaid)	Interest Distribution	Remaining Unpaid Interest Carryover Shortfall
	(1)	(2)	(3)	(4) = (2) - (3)	(5) = (1) + (3)
A-1	0.00	0.00	0.00	0.00	0.00
A-2	0.00	0.00	0.00	0.00	0.00
A-3	0.00	65,499.17	0.00	65,499.17	0.00
A-4	0.00	312,167.00	0.00	312,167.00	0.00
B	0.00	103,546.00	0.00	103,546.00	0.00
C	0.00	89,422.67	0.00	89,422.67	0.00
D	0.00	79,458.00	0.00	79,458.00	0.00
<b>Total</b>	<b>0.00</b>	<b>650,092.84</b>	<b>0.00</b>	<b>650,092.84</b>	<b>0.00</b>

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### 4. Collections and Distributions

Collections	
Receipts During the Period - Principal	11,057,483.20
Receipts During the Period - Interest	934,927.10
Administrative Purchase Payments	260,147.29
Warranty Payments	0.00
Liquidation Proceeds Including Recoveries (Net of Liquidation Expenses)	191,289.10
Other Fees or Expenses Paid	0.00
<b>Total Collections</b>	<b>12,443,846.69</b>
Beginning Reserve Account Balance	2,679,883.67
<b>Total Available Amount</b>	<b>15,123,730.36</b>

Distributions	
Basic Servicing Fee	137,653.30
Amounts paid in connection with an Asset Representations Review	0.00
Aggregate Class A Interest Distributable Amount	377,666.17
First Priority Principal Distributable Amount	0.00
Aggregate Class B Interest Distributable Amount	103,546.00
Second Priority Principal Distributable Amount	0.00
Aggregate Class C Interest Distributable Amount	89,422.67
Third Priority Principal Distributable Amount	0.00
Aggregate Class D Interest Distributable Amount	79,458.00
Fourth Priority Principal Distributable Amount	0.00
Reserve Account Deposit	2,679,883.67
Noteholders' Regular Principal Distributable Amount	11,425,134.45
Indenture Trustee expenses	0.00
Unpaid Fees due to Trustees, Administrator and Asset Representations Reviewer	1,500.00
Excess Total Available Amount to the Certificateholders	229,466.10
<b>Total Distributions</b>	<b>15,123,730.36</b>

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**5. Cash Reserve**

Initial Balance	Beginning Balance	Additions	Reductions		Ending Balance	Specified Reserve Account Balance
			Draws	Releases		
2,679,883.67	2,679,883.67	0.00	0.00	0.00	2,679,883.67	2,679,883.67

**6. Collateral Summary**

		Initial	Beginning	Ending
<b>Balances</b>	<b>Number of Receivables</b>	59,250	20,258	19,445
	<b>Aggregate Receivables Principal Balance</b>	1,071,953,466.28	162,577,790.92	151,152,656.47
	<b>Aggregate Amount Financed</b>	1,112,887,614.32	165,183,962.71	153,515,632.35
	<b>Pool Factor</b>		15.1664971	14.1006733
<b>Weighted Averages</b>	<b>Coupon</b>	6.55%	6.65%	6.65%
	<b>Original Maturity</b>	69.41	71.99	72.12
	<b>Remaining Maturity</b>	55.00	23.48	22.74

Prepayment Percentage	Monthly Period
	41
1.01%	

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### 7. Net Charge-Offs, Delinquencies, and Bankruptcies

Net Charge-Offs						Cumulative Net Charge-Offs		
Period	Average Aggregate Amount Financed	Number of Units Charged-Off	Net Charge-Offs (Recoveries)	Average Net Charge-Offs (Recoveries)	Loss Rate	Aggregate Amount Financed	Cumulative Net Charge-Offs	Cumulative Loss Rate
<b>Current</b>	159,349,797.53	30	158,878.23	5,295.94	1.1964%	1,112,887,614.32	10,034,904.72	0.9017%
<b>Preceding</b>	171,538,974.00	36	200,967.23	5,582.42	1.4059%			
<b>Next Preceding</b>	183,840,206.94	21	46,115.56	2,195.98	0.3010%			
<b>Third Preceding</b>	196,487,818.97	25	55,771.72	2,230.87	0.3406%			
<b>Four Month Average</b>					0.8110%			

Delinquencies			
Period	Total Accounts	Accounts over 60	Percent Delinquent
<b>Current</b>	19,445	176	0.9051%
<b>Preceding</b>	20,258	177	0.8737%
<b>Next Preceding</b>	21,059	189	0.8975%
<b>Three Month Average</b>			0.8921%

Delinquency Stratification			
Days	Total Accounts	Total Balance	Percent Delinquent
<b>31 - 60</b>	402	4,347,522.81	2.8320%
<b>61 - 90</b>	143	1,528,903.23	0.9959%
<b>91 - 120</b>	32	362,050.81	0.2358%
<b>&gt; 120</b>	1	6,083.92	0.0040%

Bankruptcies		
	Total Accounts	Total Balance
<b>Prior Period</b>	225	2,273,274.57 <sup>1</sup>
<b>Additions</b>	7	53,357.48
<b>Removals<sup>2</sup></b>	9	71,240.79
<b>Ending</b>	<b>223</b>	<b>2,255,391.26</b>

<sup>1</sup> Total Balance for Prior Period reflects the aggregate balance as of the last day of the related Collection Period.

<sup>2</sup> Include bankruptcies returned to active status, bankruptcies paid-in-full, and charge-offs on prior period bankruptcies.

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### 8. Performance Tests

**For the Collection Period**

**Event of Default** **All Tests Passed**

**Servicer Default** **All Tests Passed**

**Overcollateralization:**

Initial	4,823,466.28
Current	13,935,395.06
Target	13,935,395.06

**Overcollateralization Target Reached?** **YES**

**Asset Representations Review Delinquency Trigger:**

Monthly Period	Trigger
1-12	1.70%
13-24	2.60%
25-36	3.10%
37+	3.90%

Monthly Period	Trigger	61+ Delinquencies	
41	3.90%	1.24%	<b>Pass</b>

### 9. Supplemental Disclosures

**For the Collection Period**

Supplemental Servicing Fees 42,736.12

Other Fees or Expenses Accrued 0.00

Liquidation Expenses 16,500.00

Have there been any material modifications, extensions, or waivers relating to the terms of or fees, penalties or payments on, pool assets during the period or that, cumulatively, have become material over time? No

Have there been any material changes in determining or defining delinquencies, charge-offs or uncollectible amounts? No

Have there been any receivables with respect to which material breaches of pool asset representations or warranties or transaction covenants have occurred? No