

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 (http://www.sec.gov) 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	0.00	0.00	0.00	0.00	0.00
A-4	02008MAD1	76,920,000.00	59,603,785.44	10,471,337.42	241,892.03	10,713,229.45	49,132,448.02
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
Total Notes		1,067,130,000.00	114,813,785.44	10,471,337.42	514,318.70	10,985,656.12	104,342,448.02
Certificates						244,557.87	
Total Class Distribution						11,230,213.99	

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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	0.000000	0.000000	0.000000	0.000000	0.000000
A-4	774.8802059	136.1328318	3.1447222	139.2775540	638.7473742
B	1,000.000000	0.000000	4.600000	4.600000	1000.000000
C	1,000.000000	0.000000	4.7666668	4.7666668	1000.000000
D	1,000.000000	0.000000	5.700000	5.700000	1000.000000
Total Notes	107.5911889				97.7785725

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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	30	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	0.00	30/360	30	4.760%	N/A	N/A	N/A	0.00
A-4	59,603,785.44	30/360	30	4.870%	N/A	N/A	N/A	241,892.03
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
Total	114,813,785.44							514,318.70

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	0.00	0.00	0.00	0.00
A-4	0.00	241,892.03	0.00	241,892.03	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
Total	0.00	514,318.70	0.00	514,318.70	0.00

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4. Collections and Distributions

Collections	
Receipts During the Period - Principal	10,443,576.96
Receipts During the Period - Interest	722,174.46
Administrative Purchase Payments	64,069.44
Warranty Payments	0.00
Liquidation Proceeds Including Recoveries (Net of Liquidation Expenses)	110,730.59
Other Fees or Expenses Paid	0.00
Total Collections	11,340,551.45
Beginning Reserve Account Balance	2,679,883.67
Total Available Amount	14,020,435.12

Distributions	
Basic Servicing Fee	108,837.46
Amounts paid in connection with an Asset Representations Review	0.00
Aggregate Class A Interest Distributable Amount	241,892.03
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	10,471,337.42
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	244,557.87
Total Distributions	14,020,435.12

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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
Balances	Number of Receivables	59,250	17,699	16,856
	Aggregate Receivables Principal Balance	1,071,953,466.28	128,749,180.50	118,277,843.08
	Aggregate Amount Financed	1,112,887,614.32	130,604,956.73	119,934,923.16
	Pool Factor		12.0107061	11.0338598
Weighted Averages	Coupon	6.55%	6.65%	6.65%
	Original Maturity	69.41	72.41	72.58
	Remaining Maturity	55.00	21.32	20.61

Prepayment Percentage	Monthly Period
	44
	1.08%

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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
Current	125,269,939.95	19	51,661.99	2,719.05	0.4949%	1,112,887,614.32	10,219,243.20	0.9183%
Preceding	136,570,750.41	26	86,794.47	3,338.25	0.7626%			
Next Preceding	148,026,088.22	22	45,882.02	2,085.55	0.3720%			
Third Preceding	159,349,797.53	30	158,878.23	5,295.94	1.1964%			
Four Month Average					0.7065%			

Delinquencies			
Period	Total Accounts	Accounts over 60	Percent Delinquent
Current	16,856	147	0.8721%
Preceding	17,699	138	0.7797%
Next Preceding	18,657	159	0.8522%
Three Month Average			0.8347%

Delinquency Stratification			
Days	Total Accounts	Total Balance	Percent Delinquent
31 - 60	322	3,328,805.74	2.7755%
61 - 90	114	1,101,489.54	0.9184%
91 - 120	31	251,711.48	0.2099%
> 120	2	6,373.30	0.0053%

Bankruptcies		
Period	Total Accounts	Total Balance
Prior Period	212	1,905,575.84 ¹
Additions	12	95,546.39
Removals²	17	69,024.14
Ending	207	1,932,098.09

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

² 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	
44	3.90%	1.13%	Pass

9. Supplemental Disclosures

For the Collection Period

Supplemental Servicing Fees 43,485.06

Other Fees or Expenses Accrued 0.00

Liquidation Expenses 10,450.00

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