

## Statement to Securityholder

Ally Auto Receivables Trust 2022-3

Deal Information		Table of Contents
Asset Type:	Consumer Retail	1. Class Distribution Summary
Closing Date:	12/14/2022	2. Note Factor Summary
Bloomberg Ticker:	ALLYA 2022-3	3. Interest Summary
Collection Period:		4. Collections and Distributions
Begin	1/1/2026	5. Cash Reserve
End	1/31/2026	6. Collateral Summary
Determination Date:	2/10/2026	7. Net Charge-Offs, Delinquencies, and Bankruptcies
Distribution Date:	2/17/2026	8. Performance Tests
ABS Investor Relations:		9. Supplemental Disclosures
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 0001954336.		

**Statement to Securityholder**  
Ally Auto Receivables Trust 2022-3

**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	02008DAA7	216,000,000.00	0.00	0.00	0.00	0.00	0.00
A-2	02008DAB5	323,000,000.00	0.00	0.00	0.00	0.00	0.00
A-3	02008DAC3	323,000,000.00	9,743,201.16	9,743,201.16	41,165.02	9,784,366.18	0.00
A-4	02008DAD1	71,120,000.00	71,120,000.00	765,430.64	300,482.00	1,065,912.64	70,354,569.36
B	02008DAE9	20,760,000.00	20,760,000.00	0.00	101,724.00	101,724.00	20,760,000.00
C	02008DAF6	17,300,000.00	17,300,000.00	0.00	91,834.17	91,834.17	17,300,000.00
D	02008DAG4	12,850,000.00	12,850,000.00	0.00	80,740.83	80,740.83	12,850,000.00
<b>Total Notes</b>		<b>984,030,000.00</b>	<b>131,773,201.16</b>	<b>10,508,631.80</b>	<b>615,946.02</b>	<b>11,124,577.82</b>	<b>121,264,569.36</b>
<b>Certificates</b>						264,949.67	
<b>Total Class Distribution</b>						<b>11,389,527.49</b>	

**Statement to Securityholder**  
 Ally Auto Receivables Trust 2022-3

**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	30.1647095	30.1647095	0.1274459	30.2921554	0.000000
A-4	1,000.000000	10.7625231	4.2250000	14.9875231	989.2374769
B	1,000.000000	0.000000	4.9000000	4.9000000	1000.000000
C	1,000.000000	0.000000	5.3083335	5.3083335	1000.000000
D	1,000.000000	0.000000	6.2833331	6.2833331	1000.000000
<b>Total Notes</b>	<b>133.9117722</b>				<b>123.2325939</b>

**Statement to Securityholder**  
Ally Auto Receivables Trust 2022-3

**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	4.557%	N/A	N/A	N/A	0.00
A-2	0.00	30/360	30	5.290%	N/A	N/A	N/A	0.00
A-3	9,743,201.16	30/360	30	5.070%	N/A	N/A	N/A	41,165.02
A-4	71,120,000.00	30/360	30	5.070%	N/A	N/A	N/A	300,482.00
B	20,760,000.00	30/360	30	5.880%	N/A	N/A	N/A	101,724.00
C	17,300,000.00	30/360	30	6.370%	N/A	N/A	N/A	91,834.17
D	12,850,000.00	30/360	30	7.540%	N/A	N/A	N/A	80,740.83
<b>Total</b>	<b>131,773,201.16</b>							<b>615,946.02</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	41,165.02	0.00	41,165.02	0.00
A-4	0.00	300,482.00	0.00	300,482.00	0.00
B	0.00	101,724.00	0.00	101,724.00	0.00
C	0.00	91,834.17	0.00	91,834.17	0.00
D	0.00	80,740.83	0.00	80,740.83	0.00
<b>Total</b>	<b>0.00</b>	<b>615,946.02</b>	<b>0.00</b>	<b>615,946.02</b>	<b>0.00</b>

**Statement to Securityholder**  
Ally Auto Receivables Trust 2022-3

**4. Collections and Distributions**

<b>Collections</b>	
Receipts During the Period - Principal	10,192,972.27
Receipts During the Period - Interest	865,796.45
Administrative Purchase Payments	283,235.06
Warranty Payments	0.00
Liquidation Proceeds Including Recoveries (Net of Liquidation Expenses)	171,728.80
Other Fees or Expenses Paid	0.00
<b>Total Collections</b>	<b>11,513,732.58</b>
Beginning Reserve Account Balance	2,471,181.60
<b>Total Available Amount</b>	<b>13,984,914.18</b>

<b>Distributions</b>	
Basic Servicing Fee	122,705.09
Amounts paid in connection with an Asset Representations Review	0.00
Aggregate Class A Interest Distributable Amount	341,647.02
First Priority Principal Distributable Amount	0.00
Aggregate Class B Interest Distributable Amount	101,724.00
Second Priority Principal Distributable Amount	0.00
Aggregate Class C Interest Distributable Amount	91,834.17
Third Priority Principal Distributable Amount	0.00
Aggregate Class D Interest Distributable Amount	80,740.83
Fourth Priority Principal Distributable Amount	0.00
Reserve Account Deposit	2,471,181.60
Noteholders' Regular Principal Distributable Amount	10,508,631.80
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	264,949.67
<b>Total Distributions</b>	<b>13,984,914.18</b>

**Statement to Securityholder**  
Ally Auto Receivables Trust 2022-3

**5. Cash Reserve**

Initial Balance	Beginning Balance	Additions	Reductions		Ending Balance	Specified Reserve Account Balance
			Draws	Releases		
2,471,181.60	2,471,181.60	0.00	0.00	0.00	2,471,181.60	2,471,181.60

**6. Collateral Summary**

		Initial	Beginning	Ending
<b>Balances</b>	<b>Number of Receivables</b>	61,982	19,129	18,253
	<b>Aggregate Receivables Principal Balance</b>	988,472,639.22	144,623,345.47	134,114,713.67
	<b>Aggregate Amount Financed</b>	1,028,968,867.29	147,246,111.78	136,481,485.79
	<b>Pool Factor</b>		14.6309913	13.5678731
<b>Weighted Averages</b>	<b>Coupon</b>	6.77%	7.04%	7.05%
	<b>Original Maturity</b>	70.07	72.38	72.51
	<b>Remaining Maturity</b>	50.40	23.78	23.11

<b>Prepayment Percentage</b>	<b>Monthly Period</b>
	39
	1.01%

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Ally Auto Receivables Trust 2022-3

### 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>	141,863,798.79	27	113,870.66	4,217.43	0.9632%	1,028,968,867.29	8,660,211.23	0.8416%
<b>Preceding</b>	152,846,043.29	41	259,025.09	6,317.69	2.0336%			
<b>Next Preceding</b>	164,078,704.13	23	82,346.56	3,580.29	0.6022%			
<b>Third Preceding</b>	175,951,461.00	33	132,772.76	4,023.42	0.9055%			
<b>Four Month Average</b>					1.1261%			

Delinquencies			
Period	Total Accounts	Accounts over 60	Percent Delinquent
<b>Current</b>	18,253	188	1.0300%
<b>Preceding</b>	19,129	177	0.9253%
<b>Next Preceding</b>	19,970	173	0.8663%
<b>Three Month Average</b>			0.9405%

Delinquency Stratification			
Days	Total Accounts	Total Balance	Percent Delinquent
<b>31 - 60</b>	350	3,649,390.78	2.6739%
<b>61 - 90</b>	152	1,512,806.58	1.1084%
<b>91 - 120</b>	33	375,868.71	0.2754%
<b>&gt; 120</b>	3	294.88	0.0002%

Bankruptcies		
	Total Accounts	Total Balance
<b>Prior Period</b>	209	1,865,140.52 <sup>1</sup>
<b>Additions</b>	11	94,849.25
<b>Removals<sup>2</sup></b>	8	31,688.18
<b>Ending</b>	<b>212</b>	<b>1,928,301.59</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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Ally Auto Receivables Trust 2022-3

**8. Performance Tests**

**For the Collection Period**

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

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

**Overcollateralization:**

Initial	4,442,639.22
Current	12,850,144.31
Target	12,850,144.31

**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+	4.10%

<b>Monthly</b>	<b>61+</b>	
<b>Period</b>	<b>Trigger</b>	<b>Delinquencies</b>
39	4.10%	1.38%
		<b>Pass</b>

**9. Supplemental Disclosures**

**For the Collection Period**

Supplemental Servicing Fees 37,872.77

Other Fees or Expenses Accrued 0.00

Liquidation Expenses 14,850.00

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