

## Statement to Securityholder

Ally Auto Receivables Trust 2022-3

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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 0001954336.		

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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	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	0.00	0.00	0.00	0.00	0.00
A-4	02008DAD1	71,120,000.00	49,753,648.57	9,376,573.21	210,209.17	9,586,782.38	40,377,075.36
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>100,663,648.57</b>	<b>9,376,573.21</b>	<b>484,508.17</b>	<b>9,861,081.38</b>	<b>91,287,075.36</b>
<b>Certificates</b>						121,854.98	
<b>Total Class Distribution</b>						<b>9,982,936.36</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	0.000000	0.000000	0.000000	0.000000	0.000000
A-4	699.5732364	131.8415806	2.9556970	134.7972776	567.7316558
B	1,000.000000	0.000000	4.900000	4.900000	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>102.2973370</b>				<b>92.7685897</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	30	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	0.00	30/360	30	5.070%	N/A	N/A	N/A	0.00
A-4	49,753,648.57	30/360	30	5.070%	N/A	N/A	N/A	210,209.17
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>100,663,648.57</b>							<b>484,508.17</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	0.00	0.00	0.00	0.00
A-4	0.00	210,209.17	0.00	210,209.17	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>484,508.17</b>	<b>0.00</b>	<b>484,508.17</b>	<b>0.00</b>

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### 4. Collections and Distributions

Collections	
Receipts During the Period - Principal	9,093,278.21
Receipts During the Period - Interest	665,345.42
Administrative Purchase Payments	119,194.95
Warranty Payments	0.00
Liquidation Proceeds Including Recoveries (Net of Liquidation Expenses)	202,758.67
Other Fees or Expenses Paid	0.00
<b>Total Collections</b>	<b>10,080,577.25</b>
Beginning Reserve Account Balance	2,471,181.60
<b>Total Available Amount</b>	<b>12,551,758.85</b>

Distributions	
Basic Servicing Fee	96,140.89
Amounts paid in connection with an Asset Representations Review	0.00
Aggregate Class A Interest Distributable Amount	210,209.17
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	9,376,573.21
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	121,854.98
<b>Total Distributions</b>	<b>12,551,758.85</b>

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**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	16,354	15,543
	<b>Aggregate Receivables Principal Balance</b>	988,472,639.22	113,513,792.88	104,137,219.67
	<b>Aggregate Amount Financed</b>	1,028,968,867.29	115,369,065.37	105,792,141.24
	<b>Pool Factor</b>		11.4837567	10.5351646
<b>Weighted Averages</b>	<b>Coupon</b>	6.77%	7.07%	7.08%
	<b>Original Maturity</b>	70.07	72.76	72.87
	<b>Remaining Maturity</b>	50.40	21.82	21.15

<b>Prepayment Percentage</b>	<b>Monthly Period</b>
	42
	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
<b>Current</b>	110,580,603.31	32	161,357.60	5,042.43	1.7510%	1,028,968,867.29	9,121,550.26	0.8865%
<b>Preceding</b>	120,774,948.50	30	99,384.76	3,312.83	0.9875%			
<b>Next Preceding</b>	131,331,158.71	20	200,596.67	10,029.83	1.8329%			
<b>Third Preceding</b>	141,863,798.79	27	113,870.66	4,217.43	0.9632%			
<b>Four Month Average</b>					1.3837%			

Delinquencies			
Period	Total Accounts	Accounts over 60	Percent Delinquent
<b>Current</b>	15,543	141	0.9072%
<b>Preceding</b>	16,354	139	0.8499%
<b>Next Preceding</b>	17,377	158	0.9092%
<b>Three Month Average</b>			0.8888%

Delinquency Stratification			
Days	Total Accounts	Total Balance	Percent Delinquent
<b>31 - 60</b>	291	2,737,971.83	2.5881%
<b>61 - 90</b>	116	1,178,952.93	1.1144%
<b>91 - 120</b>	21	224,931.23	0.2126%
<b>&gt; 120</b>	4	2,171.40	0.0021%

Bankruptcies		
	Total Accounts	Total Balance
<b>Prior Period</b>	205	1,724,978.12 <sup>1</sup>
<b>Additions</b>	7	60,737.40
<b>Removals<sup>2</sup></b>	8	64,187.48
<b>Ending</b>	<b>204</b>	<b>1,721,528.04</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	4,442,639.22
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%

Monthly Period	Trigger	61+ Delinquencies	
42	4.10%	1.33%	<b>Pass</b>

**9. Supplemental Disclosures**

**For the Collection Period**

Supplemental Servicing Fees 35,441.85

Other Fees or Expenses Accrued 0.00

Liquidation Expenses 17,600.00

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