

Statement to Securityholder

Ally Auto Receivables Trust 2023-1

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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 0001980826.		

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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	02007WAA6	233,020,000.00	0.00	0.00	0.00	0.00	0.00	0.00		
A-2	02007WAB4	372,010,000.00	0.00	0.00	0.00	0.00	0.00	0.00		
A-3	02007WAC2	372,010,000.00	168,402,724.79	15,788,655.00	766,232.40	16,554,887.40	152,614,069.79			
A-4	02007WAD0	69,800,000.00	69,800,000.00	0.00	306,538.33	306,538.33	69,800,000.00			
B	02007WAE8	23,290,000.00	23,290,000.00	0.00	111,792.00	111,792.00	23,290,000.00			
C	02007WAF5	19,410,000.00	19,410,000.00	0.00	96,403.00	96,403.00	19,410,000.00			
D	02007WAG3	14,420,000.00	14,420,000.00	0.00	80,992.33	80,992.33	14,420,000.00			
Total Notes		1,103,960,000.00	295,322,724.79	15,788,655.00	1,361,958.06	17,150,613.06	279,534,069.79			
Certificates	02007WAH1					154,672.39				
Total Class Distribution						17,305,285.45				

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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	452.6833278	42.4414801	2.0597091	44.5011892	410.2418478
A-4	1,000.000000	0.000000	4.3916666	4.3916666	1000.000000
B	1,000.000000	0.000000	4.800000	4.800000	1000.000000
C	1,000.000000	0.000000	4.9666667	4.9666667	1000.000000
D	1,000.000000	0.000000	5.6166664	5.6166664	1000.000000
Total Notes	267.5121606				253.2103245

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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	27	5.591%	N/A	N/A	N/A	0.00
A-2	0.00	30/360	30	5.760%	N/A	N/A	N/A	0.00
A-3	168,402,724.79	30/360	30	5.460%	N/A	N/A	N/A	766,232.40
A-4	69,800,000.00	30/360	30	5.270%	N/A	N/A	N/A	306,538.33
B	23,290,000.00	30/360	30	5.760%	N/A	N/A	N/A	111,792.00
C	19,410,000.00	30/360	30	5.960%	N/A	N/A	N/A	96,403.00
D	14,420,000.00	30/360	30	6.740%	N/A	N/A	N/A	80,992.33
Total	295,322,724.79							1,361,958.06

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	766,232.40	0.00	766,232.40	0.00
A-4	0.00	306,538.33	0.00	306,538.33	0.00
B	0.00	111,792.00	0.00	111,792.00	0.00
C	0.00	96,403.00	0.00	96,403.00	0.00
D	0.00	80,992.33	0.00	80,992.33	0.00
Total	0.00	1,361,958.06	0.00	1,361,958.06	0.00

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4. Collections and Distributions

Collections	
Receipts During the Period - Principal	14,940,679.36
Receipts During the Period - Interest	2,192,460.77
Administrative Purchase Payments	0.00
Warranty Payments	0.00
Liquidation Proceeds Including Recoveries (Net of Liquidation Expenses)	433,195.24
Other Fees or Expenses Paid	0.00
Total Collections	17,566,335.37
Beginning Reserve Account Balance	2,772,351.62
Total Available Amount	20,338,686.99

Distributions	
Basic Servicing Fee	259,549.92
Amounts paid in connection with an Asset Representations Review	0.00
Aggregate Class A Interest Distributable Amount	1,072,770.73
First Priority Principal Distributable Amount	0.00
Aggregate Class B Interest Distributable Amount	111,792.00
Second Priority Principal Distributable Amount	0.00
Aggregate Class C Interest Distributable Amount	96,403.00
Third Priority Principal Distributable Amount	0.00
Aggregate Class D Interest Distributable Amount	80,992.33
Fourth Priority Principal Distributable Amount	1,372,426.55
Reserve Account Deposit	2,772,351.62
Noteholders' Regular Principal Distributable Amount	14,416,228.45
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	154,672.39
Total Distributions	20,338,686.99

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5. Cash Reserve

Initial Balance	Beginning Balance	Additions	Reductions		Ending Balance	Specified Reserve Account Balance
			Draws	Releases		
2,772,351.62	2,772,351.62	0.00	0.00	0.00	2,772,351.62	2,772,351.62

6. Collateral Summary

		Initial	Beginning	Ending
Balances	Number of Receivables	50,424	24,364	23,687
	Aggregate Receivables Principal Balance	1,108,940,649.63	309,738,953.24	293,950,298.24
	Aggregate Amount Financed	1,121,998,940.08	311,459,906.20	295,536,350.08
	Pool Factor		27.9310668	26.5073066
Weighted Averages	Coupon	8.68%	8.92%	8.94%
	Original Maturity	69.39	70.66	70.70
	Remaining Maturity	59.78	33.01	32.24

Prepayment Percentage	Monthly Period
	33
	1.12%

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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	303,498,128.14	51	549,681.52	10,778.07	2.1734%	1,121,998,940.08	13,256,771.20	1.1815%
Preceding	320,085,761.80	53	376,673.52	7,107.05	1.4121%			
Next Preceding	337,383,032.60	38	398,857.43	10,496.25	1.4187%			
Third Preceding	354,322,945.53	37	288,905.69	7,808.26	0.9784%			
Four Month Average					1.4957%			

Delinquencies			
Period	Total Accounts	Accounts over 60	Percent Delinquent
Current	23,687	257	1.0850%
Preceding	24,364	264	1.0836%
Next Preceding	25,052	264	1.0538%
Three Month Average			1.0741%

Delinquency Stratification			
Days	Total Accounts	Total Balance	Percent Delinquent
31 - 60	456	7,754,445.59	2.6239%
61 - 90	192	3,196,629.55	1.0816%
91 - 120	61	942,152.72	0.3188%
> 120	4	59,309.56	0.0201%

Bankruptcies		
Period	Total Accounts	Total Balance
Prior Period	252	3,836,260.84 ¹
Additions	8	147,875.01
Removals²	9	170,087.59
Ending	251	3,814,048.26

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	4,980,649.63
Current	14,416,228.45
Target	14,416,228.45

Overcollateralization Target Reached? **YES**

Asset Representations Review Delinquency Trigger:

Monthly Period	Trigger
1-12	1.80%
13-24	2.80%
25-36	3.10%
37+	4.60%

Monthly Period	Trigger	61+ Delinquencies	
33	3.10%	1.42%	Pass

9. Supplemental Disclosures

For the Collection Period

Supplemental Servicing Fees 46,375.26

Other Fees or Expenses Accrued 0.00

Liquidation Expenses 28,050.00

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