

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		
A-2	02007WAB4	372,010,000.00	0.00	0.00	0.00	0.00	0.00		
A-3	02007WAC2	372,010,000.00	136,120,220.11	15,451,751.81	619,347.00	16,071,098.81	120,668,468.30		
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	263,040,220.11	15,451,751.81	1,215,072.66	16,666,824.47	247,588,468.30		
Certificates	02007WAH1					342,187.57			
Total Class Distribution						17,009,012.04			

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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	365.9047340	41.5358507	1.6648665	43.2007172	324.3688834
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	238.2697019				224.2730428

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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	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	136,120,220.11	30/360	30	5.460%	N/A	N/A	N/A	619,347.00
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	263,040,220.11							1,215,072.66

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	619,347.00	0.00	619,347.00	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	1,215,072.66	0.00	1,215,072.66	0.00

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4. Collections and Distributions

Collections	
Receipts During the Period - Principal	14,928,079.35
Receipts During the Period - Interest	2,006,848.72
Administrative Purchase Payments	0.00
Warranty Payments	0.00
Liquidation Proceeds Including Recoveries (Net of Liquidation Expenses)	307,969.54
Other Fees or Expenses Paid	0.00
Total Collections	17,242,897.61
Beginning Reserve Account Balance	2,772,351.62
Total Available Amount	20,015,249.23

Distributions	
Basic Servicing Fee	232,385.57
Amounts paid in connection with an Asset Representations Review	0.00
Aggregate Class A Interest Distributable Amount	925,885.33
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	1,035,523.36
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	342,187.57
Total Distributions	20,015,249.23

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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	22,900	22,207
	Aggregate Receivables Principal Balance	1,108,940,649.63	277,456,448.56	262,004,696.75
	Aggregate Amount Financed	1,121,998,940.08	278,862,683.24	263,291,061.61
	Pool Factor		25.0199547	23.6265752
Weighted Averages	Coupon	8.68%	8.95%	8.97%
	Original Maturity	69.39	70.78	70.84
	Remaining Maturity	59.78	31.48	30.71

Prepayment Percentage	Monthly Period
	35
	1.18%

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7. Net Charge-Offs, Delinquencies, and Bankruptcies

Net Charge-Offs					
Period	Average Aggregate Amount Financed	Number of Units Charged-Off	Net Charge-Offs (Recoveries)	Average Net Charge-Offs (Recoveries)	Loss Rate
Current	271,076,872.43	45	335,572.74	7,457.17	1.4855%
Preceding	287,199,516.66	54	300,250.09	5,560.19	1.2545%
Next Preceding	303,498,128.14	51	549,681.52	10,778.07	2.1734%
Third Preceding	320,085,761.80	53	376,673.52	7,107.05	1.4121%
Four Month Average					1.5814%

Cumulative Net Charge-Offs		
Aggregate Amount Financed	Cumulative Net Charge-Offs	Cumulative Loss Rate
1,121,998,940.08	13,892,594.03	1.2382%

Delinquencies			
Period	Total Accounts	Accounts over 60	Percent Delinquent
Current	22,207	203	0.9141%
Preceding	22,900	219	0.9563%
Next Preceding	23,687	257	1.0850%
Three Month Average			0.9851%

Delinquency Stratification			
Days	Total Accounts	Total Balance	Percent Delinquent
31 - 60	424	6,702,609.80	2.5457%
61 - 90	163	2,625,534.10	0.9972%
91 - 120	37	658,124.72	0.2500%
> 120	3	19,837.47	0.0075%

Bankruptcies		
	Total Accounts	Total Balance
Prior Period	257	3,723,403.47 ¹
Additions	11	149,877.05
Removals²	10	134,384.35
Ending	258	3,738,896.17

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	Trigger	61+	
Period		Delinquencies	
35	3.10%	1.25%	Pass

9. Supplemental Disclosures

For the Collection Period

Supplemental Servicing Fees 49,382.02

Other Fees or Expenses Accrued 0.00

Liquidation Expenses 24,750.00

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