

Statement to Securityholder

Ally Auto Receivables Trust 2024-1

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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 0002010413.		

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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	02008FAA2	265,960,000.00	0.00	0.00	0.00	0.00	0.00
A-2	02008FAB0	340,000,000.00	0.00	0.00	0.00	0.00	0.00
A-3	02008FAC8	390,000,000.00	263,725,416.70	19,566,722.90	1,116,437.60	20,683,160.50	244,158,693.80
A-4	02008FAD6	63,200,000.00	63,200,000.00	0.00	260,173.33	260,173.33	63,200,000.00
B	02008FAE4	23,560,000.00	23,560,000.00	0.00	101,308.00	101,308.00	23,560,000.00
C	02008FAF1	19,640,000.00	19,640,000.00	0.00	88,543.67	88,543.67	19,640,000.00
D	02008FAG9	14,590,000.00	14,590,000.00	0.00	70,518.33	70,518.33	14,590,000.00
Total Notes		1,116,950,000.00	384,715,416.70	19,566,722.90	1,636,980.93	21,203,703.83	365,148,693.80
Certificates	02008F104/ U0203F116					687,997.79	
Total Class Distribution						21,891,701.62	

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2. Note Factor Summary
(Amount per \$1,000 of Original Principal)

Class	Beginning	Distribution			Ending
		Principal	Interest	Total	
A-1	0.0000000	0.0000000	0.0000000	0.0000000	0.0000000
A-2	0.0000000	0.0000000	0.0000000	0.0000000	0.0000000
A-3	676.2190172	50.1710844	2.8626605	53.0337449	626.0479328
A-4	1,000.0000000	0.0000000	4.1166666	4.1166666	1000.0000000
B	1,000.0000000	0.0000000	4.3000000	4.3000000	1000.0000000
C	1,000.0000000	0.0000000	4.5083335	4.5083335	1000.0000000
D	1,000.0000000	0.0000000	4.8333331	4.8333331	1000.0000000
Total Notes	344.4338750				326.9158815

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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	33	5.528%	N/A	N/A	N/A	0.00
A-2	0.00	30/360	30	5.320%	N/A	N/A	N/A	0.00
A-3	263,725,416.70	30/360	30	5.080%	N/A	N/A	N/A	1,116,437.60
A-4	63,200,000.00	30/360	30	4.940%	N/A	N/A	N/A	260,173.33
B	23,560,000.00	30/360	30	5.160%	N/A	N/A	N/A	101,308.00
C	19,640,000.00	30/360	30	5.410%	N/A	N/A	N/A	88,543.67
D	14,590,000.00	30/360	30	5.800%	N/A	N/A	N/A	70,518.33
Total	384,715,416.70							1,636,980.93

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	1,116,437.60	0.00	1,116,437.60	0.00
A-4	0.00	260,173.33	0.00	260,173.33	0.00
B	0.00	101,308.00	0.00	101,308.00	0.00
C	0.00	88,543.67	0.00	88,543.67	0.00
D	0.00	70,518.33	0.00	70,518.33	0.00
Total	0.00	1,636,980.93	0.00	1,636,980.93	0.00

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4. Collections and Distributions

Collections	
Receipts During the Period - Principal	18,431,961.15
Receipts During the Period - Interest	3,268,181.37
Administrative Purchase Payments	0.00
Warranty Payments	0.00
Liquidation Proceeds Including Recoveries (Net of Liquidation Expenses)	525,810.28
Other Fees or Expenses Paid	0.00
Total Collections	22,225,952.80
Beginning Reserve Account Balance	2,804,999.84
Total Available Amount	25,030,952.64

Distributions	
Basic Servicing Fee	332,751.18
Amounts paid in connection with an Asset Representations Review	0.00
Aggregate Class A Interest Distributable Amount	1,376,610.93
First Priority Principal Distributable Amount	0.00
Aggregate Class B Interest Distributable Amount	101,308.00
Second Priority Principal Distributable Amount	0.00
Aggregate Class C Interest Distributable Amount	88,543.67
Third Priority Principal Distributable Amount	0.00
Aggregate Class D Interest Distributable Amount	70,518.33
Fourth Priority Principal Distributable Amount	4,980,723.74
Reserve Account Deposit	2,804,999.84
Noteholders' Regular Principal Distributable Amount	14,585,999.16
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	687,997.79
Total Distributions	25,030,952.64

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5. Cash Reserve

Initial Balance	Beginning Balance	Additions	Reductions		Ending Balance	Specified Reserve Account Balance
			Draws	Releases		
2,804,999.84	2,804,999.84	0.00	0.00	0.00	2,804,999.84	2,804,999.84

6. Collateral Summary

		Initial	Beginning	Ending
Balances	Number of Receivables	59,162	28,715	27,690
	Aggregate Receivables Principal Balance	1,121,999,935.31	399,301,415.86	379,734,692.96
	Aggregate Amount Financed	1,121,999,935.31	399,301,415.86	379,734,692.96
	Pool Factor		35.5883635	33.8444487
Weighted Averages	Coupon	9.62%	10.01%	10.03%
	Original Maturity	70.97	71.44	71.46
	Remaining Maturity	53.76	38.48	37.83

Prepayment Percentage	Monthly Period
	24
	1.21%

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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	389,518,054.41	56	608,951.47	10,874.13	1.8760%	1,121,999,935.31	10,582,056.47	0.9431%
Preceding	409,677,043.61	48	462,042.66	9,625.89	1.3534%			
Next Preceding	429,656,498.74	38	245,272.86	6,454.55	0.6850%			
Third Preceding	451,093,786.93	58	681,618.07	11,752.04	1.8132%			
Four Month Average					1.4319%			

Delinquencies			
Period	Total Accounts	Accounts over 60	Percent Delinquent
Current	27,690	256	0.9245%
Preceding	28,715	245	0.8532%
Next Preceding	29,768	237	0.7962%
Three Month Average			0.8580%

Delinquency Stratification			
Days	Total Accounts	Total Balance	Percent Delinquent
31 - 60	473	7,910,799.20	2.0832%
61 - 90	194	3,229,027.69	0.8503%
91 - 120	58	874,127.82	0.2302%
> 120	4	23,362.31	0.0062%

Bankruptcies		
	Total Accounts	Total Balance
Prior Period	240	3,654,702.89 ¹
Additions	15	278,497.40
Removals²	5	20,376.97
Ending	250	3,912,823.32

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	5,049,935.31
Current	14,585,999.16
Target	14,585,999.16

Overcollateralization Target Reached? **YES**

Asset Representations Review Delinquency Trigger:

Monthly Period	Trigger
1-12	2.70%
13-24	2.90%
25-36	3.10%
37+	4.60%

Monthly Period	Trigger	61+ Delinquencies	
24	2.90%	1.09%	Pass

9. Supplemental Disclosures

For the Collection Period

Supplemental Servicing Fees 66,679.46

Other Fees or Expenses Accrued 0.00

Liquidation Expenses 30,800.00

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