

Statement to Securityholder

Ally Auto Receivables Trust 2024-2

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Servicer:	Ally Bank	
Telephone:	(866) 710-4623	
E-Mail:	securitization@ally.com	
Additional information about the transaction can be found in the prospectus, available on the SEC website (http://www.sec.gov) under the CIK number 0002035124.		

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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	02007NAA6	234,260,000.00	0.00	0.00	0.00	0.00	0.00	0.00	
A-2	02007NAB4	346,500,000.00	0.00	0.00	0.00	0.00	0.00	0.00	
A-3	02007NAC2	396,500,000.00	344,884,083.59	23,543,180.60	1,189,850.09	24,733,030.69	321,340,902.99		
A-4	02007NAD0	75,170,000.00	75,170,000.00	0.00	259,336.50	259,336.50	75,170,000.00		
B	02007NAE8	23,410,000.00	23,410,000.00	0.00	85,836.67	85,836.67	23,410,000.00		
C	02007NAF5	19,500,000.00	19,500,000.00	0.00	75,562.50	75,562.50	19,500,000.00		
D	02007NAG3	14,490,000.00	14,490,000.00	0.00	60,254.25	60,254.25	14,490,000.00		
Total Notes		1,109,830,000.00	477,454,083.59	23,543,180.60	1,670,840.01	25,214,020.61	453,910,902.99		
Certificates	02007NAH1/ U0202NAA0					1,415,327.31			
Total Class Distribution						26,629,347.92			

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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	869.8211440	59.3775047	3.0008830	62.3783876	810.4436393
A-4	1,000.000000	0.000000	3.450000	3.450000	1000.000000
B	1,000.000000	0.000000	3.6666668	3.6666668	1000.000000
C	1,000.000000	0.000000	3.875000	3.875000	1000.000000
D	1,000.000000	0.000000	4.1583333	4.1583333	1000.000000
Total Notes	430.2047013				408.9913798

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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	4.803%	N/A	N/A	N/A	0.00
A-2	0.00	30/360	30	4.460%	N/A	N/A	N/A	0.00
A-3	344,884,083.59	30/360	30	4.140%	N/A	N/A	N/A	1,189,850.09
A-4	75,170,000.00	30/360	30	4.140%	N/A	N/A	N/A	259,336.50
B	23,410,000.00	30/360	30	4.400%	N/A	N/A	N/A	85,836.67
C	19,500,000.00	30/360	30	4.650%	N/A	N/A	N/A	75,562.50
D	14,490,000.00	30/360	30	4.990%	N/A	N/A	N/A	60,254.25
Total	477,454,083.59							1,670,840.01

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	1,189,850.09	0.00	1,189,850.09	0.00
A-4	0.00	259,336.50	0.00	259,336.50	0.00
B	0.00	85,836.67	0.00	85,836.67	0.00
C	0.00	75,562.50	0.00	75,562.50	0.00
D	0.00	60,254.25	0.00	60,254.25	0.00
Total	0.00	1,670,840.01	0.00	1,670,840.01	0.00

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4. Collections and Distributions

Collections	
Receipts During the Period - Principal	22,359,822.64
Receipts During the Period - Interest	3,987,839.10
Administrative Purchase Payments	379,802.14
Warranty Payments	0.00
Liquidation Proceeds Including Recoveries (Net of Liquidation Expenses)	313,340.30
Other Fees or Expenses Paid	0.00
Total Collections	27,040,804.18
Beginning Reserve Account Balance	2,787,197.90
Total Available Amount	29,828,002.08

Distributions	
Basic Servicing Fee	409,956.26
Amounts paid in connection with an Asset Representations Review	0.00
Aggregate Class A Interest Distributable Amount	1,449,186.59
First Priority Principal Distributable Amount	0.00
Aggregate Class B Interest Distributable Amount	85,836.67
Second Priority Principal Distributable Amount	0.00
Aggregate Class C Interest Distributable Amount	75,562.50
Third Priority Principal Distributable Amount	0.00
Aggregate Class D Interest Distributable Amount	60,254.25
Fourth Priority Principal Distributable Amount	9,049,751.54
Reserve Account Deposit	2,787,197.90
Noteholders' Regular Principal Distributable Amount	14,493,429.06
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	1,415,327.31
Total Distributions	29,828,002.08

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5. Cash Reserve

Initial Balance	Beginning Balance	Additions	Reductions		Ending Balance	Specified Reserve Account Balance
			Draws	Releases		
2,787,197.90	2,787,197.90	0.00	0.00	0.00	2,787,197.90	2,787,197.90

6. Collateral Summary

		Initial	Beginning	Ending
Balances	Number of Receivables	61,802	34,382	33,126
	Aggregate Receivables Principal Balance	1,114,879,158.52	491,947,512.65	468,404,332.05
	Aggregate Amount Financed	1,114,879,158.52	491,947,512.65	468,404,332.05
	Pool Factor		44.1256354	42.0139105
Weighted Averages	Coupon	9.89%	10.13%	10.14%
	Original Maturity	71.03	71.19	71.18
	Remaining Maturity	54.11	42.47	41.78

Prepayment Percentage	Monthly Period
	19
	1.34%

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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	480,175,922.35	47	493,663.46	10,503.48	1.2337%	1,114,879,158.52	6,193,464.46	0.5555%
Preceding	503,673,376.21	53	365,040.84	6,887.56	0.8697%			
Next Preceding	528,318,608.57	35	133,242.05	3,806.92	0.3026%			
Third Preceding	553,671,475.49	59	722,758.57	12,250.15	1.5665%			
Four Month Average					0.9931%			

Delinquencies			
Period	Total Accounts	Accounts over 60	Percent Delinquent
Current	33,126	243	0.7336%
Preceding	34,382	271	0.7882%
Next Preceding	35,661	264	0.7403%
Three Month Average			0.7540%

Delinquency Stratification			
Days	Total Accounts	Total Balance	Percent Delinquent
31 - 60	436	6,577,657.69	1.4043%
61 - 90	179	2,716,348.39	0.5799%
91 - 120	62	1,019,750.33	0.2177%
> 120	2	1,117.19	0.0002%

Bankruptcies		
Period	Total Accounts	Total Balance
Prior Period	199	2,939,457.85 ¹
Additions	12	222,600.06
Removals²	10	141,210.27
Ending	201	3,020,847.64

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	5,049,158.52
Current	14,493,429.06
Target	14,493,429.06

Overcollateralization Target Reached? **YES**

Asset Representations Review Delinquency Trigger:

Monthly Period	Trigger
1-12	2.20%
13-36	3.40%
37+	4.60%

Monthly Period	Trigger	61+ Delinquencies	
19	3.40%	0.80%	Pass

9. Supplemental Disclosures

For the Collection Period

Supplemental Servicing Fees 60,971.10

Other Fees or Expenses Accrued 0.00

Liquidation Expenses 25,850.00

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