

Statement to Securityholder

Ally Auto Receivables Trust 2025-1

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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 0002087070.		

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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	02008KAA1	260,900,000.00	0.00	0.00	0.00	0.00	0.00
A-2	02008KAB9	326,310,000.00	288,648,542.12	38,358,429.65	969,378.02	39,327,807.67	250,290,112.47
A-3	02008KAC7	376,310,000.00	376,310,000.00	0.00	1,241,823.00	1,241,823.00	376,310,000.00
A-4	02008KAD5	95,650,000.00	95,650,000.00	0.00	325,210.00	325,210.00	95,650,000.00
B	02008KAE3	23,560,000.00	23,560,000.00	0.00	84,816.00	84,816.00	23,560,000.00
C	02008KAF0	19,630,000.00	19,630,000.00	0.00	74,594.00	74,594.00	19,630,000.00
D	02008KAG8	14,590,000.00	14,590,000.00	0.00	59,697.42	59,697.42	14,590,000.00
Total Notes		1,116,950,000.00	818,388,542.12	38,358,429.65	2,755,518.44	41,113,948.09	780,030,112.47
Certificates	02008K103 / U0202K108					2,583,797.67	
Total Class Distribution						43,697,745.76	

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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	884.5838072	117.5521119	2.9707273	120.5228392	767.0316952
A-3	1,000.000000	0.000000	3.300000	3.300000	1000.000000
A-4	1,000.000000	0.000000	3.400000	3.400000	1000.000000
B	1,000.000000	0.000000	3.600000	3.600000	1000.000000
C	1,000.000000	0.000000	3.800000	3.800000	1000.000000
D	1,000.000000	0.000000	4.0916669	4.0916669	1000.000000
Total Notes	732.6993528				698.3572340

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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	4.069%	N/A	N/A	N/A	0.00
A-2	288,648,542.12	30/360	30	4.030%	N/A	N/A	N/A	969,378.02
A-3	376,310,000.00	30/360	30	3.960%	N/A	N/A	N/A	1,241,823.00
A-4	95,650,000.00	30/360	30	4.080%	N/A	N/A	N/A	325,210.00
B	23,560,000.00	30/360	30	4.320%	N/A	N/A	N/A	84,816.00
C	19,630,000.00	30/360	30	4.560%	N/A	N/A	N/A	74,594.00
D	14,590,000.00	30/360	30	4.910%	N/A	N/A	N/A	59,697.42
Total	818,388,542.12							2,755,518.44

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	969,378.02	0.00	969,378.02	0.00
A-3	0.00	1,241,823.00	0.00	1,241,823.00	0.00
A-4	0.00	325,210.00	0.00	325,210.00	0.00
B	0.00	84,816.00	0.00	84,816.00	0.00
C	0.00	74,594.00	0.00	74,594.00	0.00
D	0.00	59,697.42	0.00	59,697.42	0.00
Total	0.00	2,755,518.44	0.00	2,755,518.44	0.00

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4. Collections and Distributions

Collections	
Receipts During the Period - Principal	36,878,719.76
Receipts During the Period - Interest	6,545,322.57
Administrative Purchase Payments	443,623.37
Warranty Payments	0.00
Liquidation Proceeds Including Recoveries (Net of Liquidation Expenses)	525,725.50
Other Fees or Expenses Paid	0.00
Total Collections	44,393,391.20
Beginning Reserve Account Balance	2,804,997.09
Total Available Amount	47,198,388.29

Distributions	
Basic Servicing Fee	694,145.44
Amounts paid in connection with an Asset Representations Review	0.00
Aggregate Class A Interest Distributable Amount	2,536,411.02
First Priority Principal Distributable Amount	0.00
Aggregate Class B Interest Distributable Amount	84,816.00
Second Priority Principal Distributable Amount	0.00
Aggregate Class C Interest Distributable Amount	74,594.00
Third Priority Principal Distributable Amount	9,182,444.78
Aggregate Class D Interest Distributable Amount	59,697.42
Fourth Priority Principal Distributable Amount	14,590,000.00
Reserve Account Deposit	2,804,997.09
Noteholders' Regular Principal Distributable Amount	14,585,984.87
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	2,583,797.67
Total Distributions	47,198,388.29

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5. Cash Reserve

Initial Balance	Beginning Balance	Additions	Reductions		Ending Balance	Specified Reserve Account Balance
			Draws	Releases		
2,804,997.09	2,804,997.09	0.00	0.00	0.00	2,804,997.09	2,804,997.09

6. Collateral Summary

		Initial	Beginning	Ending
Balances	Number of Receivables	58,335	49,199	47,620
	Aggregate Receivables Principal Balance	1,121,998,836.17	832,974,526.99	794,616,097.34
	Aggregate Amount Financed	1,121,998,836.17	832,974,526.99	794,616,097.34
	Pool Factor		74.2402309	70.8214725
Weighted Averages	Coupon	9.52%	9.55%	9.55%
	Original Maturity	70.62	70.81	70.82
	Remaining Maturity	53.50	48.49	47.80

Prepayment Percentage	Monthly Period
	8
	1.56%

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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	813,795,312.17	52	513,990.58	9,884.43	0.7579%
Preceding	853,625,770.56	58	596,398.93	10,282.74	0.8384%
Next Preceding	893,437,581.79	37	476,459.94	12,877.30	0.6399%
Third Preceding	932,025,721.24	48	750,322.44	15,631.72	0.9661%
Four Month Average					0.8006%

Cumulative Net Charge-Offs		
Aggregate Amount Financed	Cumulative Net Charge-Offs	Cumulative Loss Rate
1,121,998,836.17	2,688,755.31	0.2396%

Delinquencies			
Period	Total Accounts	Accounts over 60	Percent Delinquent
Current	47,620	214	0.4494%
Preceding	49,199	205	0.4167%
Next Preceding	50,822	174	0.3424%
Three Month Average			0.4028%

Delinquency Stratification			
Days	Total Accounts	Total Balance	Percent Delinquent
31 - 60	513	8,170,639.38	1.0282%
61 - 90	170	3,115,374.08	0.3921%
91 - 120	42	723,509.14	0.0911%
> 120	2	36,214.72	0.0046%

Bankruptcies		
	Total Accounts	Total Balance
Prior Period	125	2,259,797.56 ¹
Additions	16	248,787.79
Removals²	6	82,990.86
Ending	135	2,425,594.49

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	5,048,836.17
Current	14,585,984.87
Target	14,585,984.87

Overcollateralization Target Reached? **YES**

Asset Representations Review Delinquency Trigger:

Monthly Period	Trigger
1-12	2.80%
13-24	4.10%
25+	4.90%

Monthly Period	Trigger	61+ Delinquencies	
8	2.80%	0.49%	Pass

9. Supplemental Disclosures

For the Collection Period

Supplemental Servicing Fees 83,410.30

Other Fees or Expenses Accrued 0.00

Liquidation Expenses 28,600.00

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