Statement to Securityholder

Ally Auto Receivables Trust 2025-1

Deal Information		Table of Contents
Asset Type:	Consumer Retail	
Closing Date:	10/16/2025	
Bloomberg Ticker:	ALLYA 2025-1	
Collection Period:		
Begin	7/1/2026	
End	7/31/2026	
Determination Date:	8/10/2026	
Distribution Date:	8/17/2026	
ABS Investor Relations:		
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	CUSIP/ CUSIP-RegS	Initial Note Principal Balance	Beginning Note Principal Balance	Class Distribution: Principal	Class Distribution: Interest	Class Distribution: 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	181,549,075.94	33,720,178.36	609,702.31	34,329,880.67	147,828,897.58
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**	**711,289,075.94**	**33,720,178.36**	**2,395,842.73**	**36,116,021.09**	**677,568,897.58**
Certificates	02008K103 / U0202K108					2,261,027.76	
Total Class Distribution						**38,377,048.85**	

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2. Note Factor Summary

(Amount per $1,000 of Original Principal)

		Distribution			
Class	**Beginning**	**Principal**	**Interest**	**Total**	**Ending**
A-1	0.0000000	0.0000000	0.0000000	0.0000000	0.0000000
A-2	556.3699425	103.3378639	1.8684757	105.2063396	453.0320786
A-3	1,000.0000000	0.0000000	3.3000000	3.3000000	1000.0000000
A-4	1,000.0000000	0.0000000	3.4000000	3.4000000	1000.0000000
B	1,000.0000000	0.0000000	3.6000000	3.6000000	1000.0000000
C	1,000.0000000	0.0000000	3.8000000	3.8000000	1000.0000000
D	1,000.0000000	0.0000000	4.0916669	4.0916669	1000.0000000
Total Notes	**636.8137123**				**606.6241977**

3. Interest Summary

A. Target Interest Calculation

Class	Beginning Note Principal Balance	Accrual Methodology	Interest Accrual Days	Fixed Rate Total	Variable Rate Applicable Index	Variable Rate Margin	Variable Rate Total	Target Interest Calculation
A-1	0.00	Actual/360	33	4.069%	N/A	N/A	N/A	0.00
A-2	181,549,075.94	30/360	30	4.030%	N/A	N/A	N/A	609,702.31
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	**711,289,075.94**							**2,395,842.73**

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	609,702.31	0.00	609,702.31	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**	**2,395,842.73**	**0.00**	**2,395,842.73**	**0.00**

4. Collections and Distributions

Collections	
Receipts During the Period - Principal	32,419,322.12
Receipts During the Period - Interest	5,706,828.42
Administrative Purchase Payments	471,222.04
Warranty Payments	0.00
Liquidation Proceeds Including Recoveries (Net of Liquidation Expenses)	386,072.15
Other Fees or Expenses Paid	0.00
Total Collections	**38,983,444.73**
Beginning Reserve Account Balance	2,804,997.09
Total Available Amount	**41,788,441.82**

Distributions	
Basic Servicing Fee	604,895.88
Amounts paid in connection with an Asset Representations Review	0.00
Aggregate Class A Interest Distributable Amount	2,176,735.31
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	4,544,193.49
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	2,261,027.76
Total Distributions	**41,788,441.82**

5. Cash Reserve

Initial Balance	Beginning Balance	Additions	Reductions: Draws	Reductions: Releases	Ending Balance	Specified Reserve Account Balance
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	44,666	43,246
	Aggregate Receivables Principal Balance	1,121,998,836.17	725,875,060.81	692,154,882.45
	Aggregate Amount Financed	1,121,998,836.17	725,875,060.81	692,154,882.45
	Pool Factor		64.6948141	61.6894475
Weighted Averages	**Coupon**	9.52%	9.55%	9.55%
	Original Maturity	70.62	70.83	70.82
	Remaining Maturity	53.50	46.44	45.73

	Monthly Period
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Prepayment Percentage	1.46%

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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	709,014,971.63	55	447,843.10	8,142.60	0.7580%
Preceding	742,861,393.94	54	499,146.53	9,243.45	0.8063%
Next Preceding	777,231,912.21	48	490,158.40	10,211.63	0.7568%
Third Preceding	813,795,312.17	52	513,990.58	9,884.43	0.7579%
Four Month Average					0.7698%

Cumulative Net Charge-Offs		
Aggregate Amount Financed	Cumulative Net Charge-Offs	Cumulative Loss Rate
1,121,998,836.17	4,125,903.34	0.3677%

Delinquencies			
Period	Total Accounts	Accounts over 60	Percent Delinquent
Current	43,246	269	0.6220%
Preceding	44,666	238	0.5328%
Next Preceding	46,176	224	0.4851%
Three Month Average			0.5466%

Delinquency Stratification			
Days	Total Accounts	Total Balance	Percent Delinquent
31 - 60	552	9,220,628.15	1.3322%
61 - 90	202	3,217,091.25	0.4648%
91 - 120	61	871,262.95	0.1259%
> 120	6	91,693.87	0.0132%

Bankruptcies		
	Total Accounts	Total Balance
Prior Period	154	2,552,750.66 [1]
Additions	17	264,394.92
Removals[2]	13	196,226.95
Ending	**158**	**2,620,918.63**

[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.

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	
11	2.80%	0.60%	**Pass**

9. Supplemental Disclosures

For the Collection Period	
Supplemental Servicing Fees	77,907.31
Other Fees or Expenses Accrued	0.00
Liquidation Expenses	30,250.00
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