

Statement to Securityholder
Ally Auto Receivables Trust 2026-1

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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 0002111835.		

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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	02008PAA0	260,900,000.00	112,309,951.77	41,953,750.18	370,404.46	42,324,154.64	70,356,201.59
A-2	02008PAB8	328,810,000.00	328,810,000.00	0.00	1,071,372.58	1,071,372.58	328,810,000.00
A-3	02008PAC6	378,810,000.00	378,810,000.00	0.00	1,237,446.00	1,237,446.00	378,810,000.00
A-4	02008PAD4	90,580,000.00	90,580,000.00	0.00	303,443.00	303,443.00	90,580,000.00
B	02008PAE2	23,560,000.00	23,560,000.00	0.00	82,460.00	82,460.00	23,560,000.00
C	02008PAF9	19,630,000.00	19,630,000.00	0.00	72,631.00	72,631.00	19,630,000.00
D	02008PAG7	14,590,000.00	14,590,000.00	0.00	58,724.75	58,724.75	14,590,000.00
Total Notes		1,116,880,000.00	968,289,951.77	41,953,750.18	3,196,481.79	45,150,231.97	926,336,201.59
Certificates	02008PAH5 / U0204GAA3					2,992,122.94	
Total Class Distribution						48,142,354.91	

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2. Note Factor Summary

(Amount per \$1,000 of Original Principal)

Class	Beginning	Distribution			Ending
		Principal	Interest	Total	
A-1	430.4712601	160.8039486	1.4197181	162.2236667	269.6673116
A-2	1,000.0000000	0.0000000	3.2583333	3.2583333	1000.0000000
A-3	1,000.0000000	0.0000000	3.2666667	3.2666667	1000.0000000
A-4	1,000.0000000	0.0000000	3.3500000	3.3500000	1000.0000000
B	1,000.0000000	0.0000000	3.5000000	3.5000000	1000.0000000
C	1,000.0000000	0.0000000	3.7000000	3.7000000	1000.0000000
D	1,000.0000000	0.0000000	4.0250000	4.0250000	1000.0000000
Total Notes	866.9597018				829.3963556

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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	112,309,951.77	Actual/360	31	3.830%	N/A	N/A	N/A	370,404.46
A-2	328,810,000.00	30/360	30	3.910%	N/A	N/A	N/A	1,071,372.58
A-3	378,810,000.00	30/360	30	3.920%	N/A	N/A	N/A	1,237,446.00
A-4	90,580,000.00	30/360	30	4.020%	N/A	N/A	N/A	303,443.00
B	23,560,000.00	30/360	30	4.200%	N/A	N/A	N/A	82,460.00
C	19,630,000.00	30/360	30	4.440%	N/A	N/A	N/A	72,631.00
D	14,590,000.00	30/360	30	4.830%	N/A	N/A	N/A	58,724.75
Total	968,289,951.77							3,196,481.79

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	370,404.46	0.00	370,404.46	0.00
A-2	0.00	1,071,372.58	0.00	1,071,372.58	0.00
A-3	0.00	1,237,446.00	0.00	1,237,446.00	0.00
A-4	0.00	303,443.00	0.00	303,443.00	0.00
B	0.00	82,460.00	0.00	82,460.00	0.00
C	0.00	72,631.00	0.00	72,631.00	0.00
D	0.00	58,724.75	0.00	58,724.75	0.00
Total	0.00	3,196,481.79	0.00	3,196,481.79	0.00

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4. Collections and Distributions

Collections	
Receipts During the Period - Principal	41,075,668.97
Receipts During the Period - Interest	7,339,247.41
Administrative Purchase Payments	362,053.12
Warranty Payments	0.00
Liquidation Proceeds Including Recoveries (Net of Liquidation Expenses)	185,948.04
Other Fees or Expenses Paid	0.00
Total Collections	48,962,917.54
Beginning Reserve Account Balance	2,804,846.09
Total Available Amount	51,767,763.63

Distributions	
Basic Servicing Fee	819,062.63
Amounts paid in connection with an Asset Representations Review	0.00
Aggregate Class A Interest Distributable Amount	2,982,666.04
First Priority Principal Distributable Amount	0.00
Aggregate Class B Interest Distributable Amount	82,460.00
Second Priority Principal Distributable Amount	0.00
Aggregate Class C Interest Distributable Amount	72,631.00
Third Priority Principal Distributable Amount	12,778,550.53
Aggregate Class D Interest Distributable Amount	58,724.75
Fourth Priority Principal Distributable Amount	14,590,000.00
Reserve Account Deposit	2,804,846.09
Noteholders' Regular Principal Distributable Amount	14,585,199.65
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	2,992,122.94
Total Distributions	51,767,763.63

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5. Cash Reserve

Initial Balance	Beginning Balance	Additions	Reductions		Ending Balance	Specified Reserve Account Balance
			Draws	Releases		
2,804,846.09	2,804,846.09	0.00	0.00	0.00	2,804,846.09	2,804,846.09

6. Collateral Summary

		Initial	Beginning	Ending
Balances	Number of Receivables	59,907	55,900	54,535
	Aggregate Receivables Principal Balance	1,121,938,434.96	982,875,151.42	940,921,401.24
	Aggregate Amount Financed	1,121,938,434.96	982,875,151.42	940,921,401.24
	Pool Factor		87.6050878	83.8656892
Weighted Averages	Coupon	9.10%	9.11%	9.11%
	Original Maturity	70.39	70.48	70.53
	Remaining Maturity	53.46	51.34	50.64

Prepayment Percentage	Monthly Period
	4
	1.51%

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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	961,898,276.33	29	332,993.42	11,482.53	0.4154%
Preceding	1,005,213,745.18	6	19,121.56	3,186.93	0.0228%
Next Preceding	1,051,524,973.57	1	550.00	550.00	0.0006%
Third Preceding	1,098,718,021.58	0	0.00	0.00	0.0000%
Four Month Average					0.1097%

Cumulative Net Charge-Offs		
Aggregate Amount Financed	Cumulative Net Charge-Offs	Cumulative Loss Rate
1,121,938,434.96	352,664.98	0.0314%

Delinquencies			
Period	Total Accounts	Accounts over 60	Percent Delinquent
Current	54,535	130	0.2384%
Preceding	55,900	122	0.2182%
Next Preceding	57,287	85	0.1484%
Three Month Average			0.2017%

Delinquency Stratification			
Days	Total Accounts	Total Balance	Percent Delinquent
31 - 60	506	8,154,770.35	0.8667%
61 - 90	103	1,839,439.34	0.1955%
91 - 120	27	593,553.62	0.0631%
> 120	0	0.00	0.0000%

Bankruptcies		
	Total Accounts	Total Balance
Prior Period	49	834,656.60 ¹
Additions	25	359,855.01
Removals²	3	11,772.36
Ending	71	1,182,739.25

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	5,058,434.96
Current	14,585,199.65
Target	14,585,199.65

Overcollateralization Target Reached? **YES**

Asset Representations Review Delinquency Trigger:

Monthly Period	Trigger
1-12	2.80%
13-24	4.10%
25+	5.50%

Monthly Period	Trigger	61+ Delinquencies	
4	2.80%	0.26%	Pass

9. Supplemental Disclosures

For the Collection Period

Supplemental Servicing Fees 70,160.84

Other Fees or Expenses Accrued 0.00

Liquidation Expenses 15,950.00

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