Statement to Securityholder

Ally Auto Receivables Trust 2026-1

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Determination Date:	7/10/2026	
Distribution Date:	7/15/2026	
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 0002111835.

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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	02008PAA0	260,900,000.00	70,356,201.59	40,881,546.41	224,553.54	41,106,099.95	29,474,655.18
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**	**926,336,201.59**	**40,881,546.41**	**3,050,630.87**	**43,932,177.28**	**885,454,655.18**
Certificates	02008PAH5 / U0204GAA3					2,976,200.34	
Total Class Distribution						**46,908,377.62**	

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2. Note Factor Summary

(Amount per $1,000 of Original Principal)

		Distribution			
Class	**Beginning**	**Principal**	**Interest**	**Total**	**Ending**
A-1	269.6673116	156.6943136	0.8606882	157.5550017	112.9729980
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	**829.3963556**				**792.7930084**

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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	70,356,201.59	Actual/360	30	3.830%	N/A	N/A	N/A	224,553.54
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	**926,336,201.59**							**3,050,630.87**

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	224,553.54	0.00	224,553.54	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**	**3,050,630.87**	**0.00**	**3,050,630.87**	**0.00**

4. Collections and Distributions

Collections	
Receipts During the Period - Principal	39,946,235.69
Receipts During the Period - Interest	7,136,528.79
Administrative Purchase Payments	432,655.59
Warranty Payments	0.00
Liquidation Proceeds Including Recoveries (Net of Liquidation Expenses)	178,558.72
Other Fees or Expenses Paid	0.00
Total Collections	**47,693,978.79**
Beginning Reserve Account Balance	2,804,846.09
Total Available Amount	**50,498,824.88**

Distributions	
Basic Servicing Fee	784,101.17
Amounts paid in connection with an Asset Representations Review	0.00
Aggregate Class A Interest Distributable Amount	2,836,815.12
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	11,706,346.76
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	2,976,200.34
Total Distributions	**50,498,824.88**

5. Cash Reserve

			Reductions			
Initial Balance	Beginning Balance	Additions	Draws	Releases	Ending Balance	Specified Reserve Account Balance
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	54,535	53,118
	Aggregate Receivables Principal Balance	1,121,938,434.96	940,921,401.24	900,039,854.83
	Aggregate Amount Financed	1,121,938,434.96	940,921,401.24	900,039,854.83
	Pool Factor		83.8656892	80.2218577
Weighted Averages	**Coupon**	9.10%	9.11%	9.10%
	Original Maturity	70.39	70.53	70.57
	Remaining Maturity	53.46	50.64	49.97

	Monthly Period
Prepayment Percentage	**5**
	1.52%

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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	920,480,628.04	24	327,613.08	13,650.55	0.4271%
Preceding	961,898,276.33	29	332,993.42	11,482.53	0.4154%
Next Preceding	1,005,213,745.18	6	19,121.56	3,186.93	0.0228%
Third Preceding	1,051,524,973.57	1	550.00	550.00	0.0006%
Four Month Average					0.2165%

Cumulative Net Charge-Offs		
Aggregate Amount Financed	Cumulative Net Charge-Offs	Cumulative Loss Rate
1,121,938,434.96	680,278.06	0.0606%

Delinquencies			
Period	Total Accounts	Accounts over 60	Percent Delinquent
Current	53,118	161	0.3031%
Preceding	54,535	130	0.2384%
Next Preceding	55,900	122	0.2182%
Three Month Average			0.2532%

Delinquency Stratification			
Days	Total Accounts	Total Balance	Percent Delinquent
31 - 60	492	7,817,181.99	0.8685%
61 - 90	135	2,175,333.93	0.2417%
91 - 120	25	424,032.92	0.0471%
> 120	1	24,046.24	0.0027%

Bankruptcies		
	Total Accounts	Total Balance
Prior Period	71	1,159,295.60 [1]
Additions	27	455,673.15
Removals[2]	8	108,820.45
Ending	**90**	**1,506,148.30**

[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	5,058,434.96
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	
5	2.80%	0.29%	**Pass**

9. Supplemental Disclosures

For the Collection Period	
Supplemental Servicing Fees	68,707.15
Other Fees or Expenses Accrued	0.00
Liquidation Expenses	13,200.00
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