

# Ford Credit Auto Owner Trust 2022-C

## Monthly Investor Report

Collection Period	September 2022
Payment Date	10/17/2022
Transaction Month	1

Additional information about the structure, cashflows, defined terms and parties for this transaction can be found in the prospectus, available on the SEC website (<http://www.sec.gov>) under the registration number 333-258040 and at <https://www.ford.com/finance/investor-center/asset-backed-securitization>.

### I. ORIGINAL DEAL PARAMETERS

	Dollar Amount	# of Receivables	Weighted Avg Remaining Term at Cutoff
Initial Pool Balance	\$1,745,303,060.82	52,430	54.7 months
Original Securities:	Dollar Amount	Note Interest Rate	Final Scheduled Payment Date
Class A-1 Notes	\$304,740,000.00	3.633%	October 15, 2023
Class A-2a Notes	\$319,040,000.00	4.52%	April 15, 2025
Class A-2b Notes	\$200,000,000.00	2.80169% *	April 15, 2025
Class A-3 Notes	\$519,040,000.00	4.48%	December 15, 2026
Class A-4 Notes	\$157,180,000.00	4.59%	December 15, 2027
Class B Notes	\$47,370,000.00	5.03%	February 15, 2028
Class C Notes	<u>\$31,570,000.00</u>	5.22%	March 15, 2030
Total	\$1,578,940,000.00		

\* 30-day average SOFR + 0.52%

### II. AVAILABLE FUNDS

#### Interest:

Interest Collections	\$4,973,631.75
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#### Principal:

Principal Collections	\$36,499,389.70
Prepayments in Full	\$21,941,340.29
Liquidation Proceeds	\$0.00
Recoveries	\$0.00

**Sub Total** **\$58,440,729.99**

**Collections** **\$63,414,361.74**

#### Purchase Amounts:

Purchase Amounts Related to Principal	\$718,114.09
Purchase Amounts Related to Interest	<u>\$2,411.87</u>
<b>Sub Total</b>	<b>\$720,525.96</b>

Clean-up Call \$0.00

Reserve Account Draw Amount \$0.00

**Available Funds - Total** **\$64,134,887.70**

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### III. DISTRIBUTIONS

	Calculated Amount	Amount Paid	Shortfall	Carryover Shortfall	Remaining Available Funds
Trustee and Other Fees/Expenses	\$0.00	\$0.00	\$0.00	\$0.00	\$64,134,887.70
Servicing Fee	\$1,454,419.22	\$1,454,419.22	\$0.00	\$0.00	\$62,680,468.48
Interest - Class A-1 Notes	\$738,080.28	\$738,080.28	\$0.00	\$0.00	\$61,942,388.20
Interest - Class A-2a Notes	\$881,259.38	\$881,259.38	\$0.00	\$0.00	\$61,061,128.82
Interest - Class A-2b Notes	\$373,558.67	\$373,558.67	\$0.00	\$0.00	\$60,687,570.15
Interest - Class A-3 Notes	\$1,421,016.18	\$1,421,016.18	\$0.00	\$0.00	\$59,266,553.97
Interest - Class A-4 Notes	\$440,889.90	\$440,889.90	\$0.00	\$0.00	\$58,825,664.07
First Priority Principal Payment	\$0.00	\$0.00	\$0.00	\$0.00	\$58,825,664.07
Interest - Class B Notes	\$145,610.12	\$145,610.12	\$0.00	\$0.00	\$58,680,053.95
Second Priority Principal Payment	\$21,628,531.49	\$21,628,531.49	\$0.00	\$0.00	\$37,051,522.46
Interest - Class C Notes	\$100,708.30	\$100,708.30	\$0.00	\$0.00	\$36,950,814.16
Reserve Account Deposit	\$0.00	\$0.00	\$0.00	\$0.00	\$36,950,814.16
Regular Principal Payment	\$283,111,468.51	\$36,950,814.16	\$0.00	\$0.00	\$0.00
Additional Trustee and Other Fees/Expenses	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Residual Released to Depositor	\$0.00	<u>\$0.00</u>	\$0.00	\$0.00	\$0.00
<b>Total</b>		<b>\$64,134,887.70</b>			

### Principal Payment:

First Priority Principal Payment	\$0.00
Second Priority Principal Payment	\$21,628,531.49
Regular Principal Payment	<u>\$36,950,814.16</u>
<b>Total</b>	<b>\$58,579,345.65</b>

### IV. NOTEHOLDER PAYMENTS

	Noteholder Principal Payments		Noteholder Interest Payments		Total Payment	
	Actual	Per \$1,000 of Original Balance	Actual	Per \$1,000 of Original Balance	Actual	Per \$1,000 of Original Balance
Class A-1 Notes	\$58,579,345.65	\$192.23	\$738,080.28	\$2.42	\$59,317,425.93	\$194.65
Class A-2a Notes	\$0.00	\$0.00	\$881,259.38	\$2.76	\$881,259.38	\$2.76
Class A-2b Notes	\$0.00	\$0.00	\$373,558.67	\$1.87	\$373,558.67	\$1.87
Class A-3 Notes	\$0.00	\$0.00	\$1,421,016.18	\$2.74	\$1,421,016.18	\$2.74
Class A-4 Notes	\$0.00	\$0.00	\$440,889.90	\$2.81	\$440,889.90	\$2.81
Class B Notes	\$0.00	\$0.00	\$145,610.12	\$3.07	\$145,610.12	\$3.07
Class C Notes	<u>\$0.00</u>	\$0.00	<u>\$100,708.30</u>	\$3.19	<u>\$100,708.30</u>	\$3.19
<b>Total</b>	<b>\$58,579,345.65</b>	<b>\$37.10</b>	<b>\$4,101,122.83</b>	<b>\$2.60</b>	<b>\$62,680,468.48</b>	<b>\$39.70</b>

**Ford Credit Auto Owner Trust 2022-C****Monthly Investor Report**

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**V. NOTE BALANCE AND POOL INFORMATION**

	Beginning of Period		End of Period	
	Balance	Note Factor	Balance	Note Factor
Class A-1 Notes	\$304,740,000.00	1.0000000	\$246,160,654.35	0.8077727
Class A-2a Notes	\$319,040,000.00	1.0000000	\$319,040,000.00	1.0000000
Class A-2b Notes	\$200,000,000.00	1.0000000	\$200,000,000.00	1.0000000
Class A-3 Notes	\$519,040,000.00	1.0000000	\$519,040,000.00	1.0000000
Class A-4 Notes	\$157,180,000.00	1.0000000	\$157,180,000.00	1.0000000
Class B Notes	\$47,370,000.00	1.0000000	\$47,370,000.00	1.0000000
Class C Notes	<u>\$31,570,000.00</u>	1.0000000	<u>\$31,570,000.00</u>	1.0000000
<b>Total</b>	<b>\$1,578,940,000.00</b>	<b>1.0000000</b>	<b>\$1,520,360,654.35</b>	<b>0.9628996</b>

**Pool Information**

Weighted Average APR	3.291%	3.290%
Weighted Average Remaining Term	54.68	53.82
Number of Receivables Outstanding	52,430	51,597
Pool Balance	\$1,745,303,060.82	\$1,686,143,871.29
Adjusted Pool Balance (Pool Balance - YSOC Amount)	\$1,578,947,596.70	\$1,525,741,468.51
Pool Factor	1.0000000	0.9661038

**VI. OVERCOLLATERALIZATION INFORMATION**

Specified Reserve Balance	\$4,736,842.79
Yield Supplement Overcollateralization Amount	\$160,402,402.78
Targeted Overcollateralization Amount	\$212,536,669.99
Actual Overcollateralization Amount (EOP Pool Balance - EOP Note Balance)	\$165,783,216.94

**VII. RECONCILIATION OF RESERVE ACCOUNT**

Beginning Reserve Account Balance	\$4,736,842.79
Reserve Account Deposits Made	\$0.00
Reserve Account Draw Amount	<u>\$0.00</u>
Ending Reserve Account Balance	\$4,736,842.79
Change in Reserve Account Balance	\$0.00
Specified Reserve Balance	\$4,736,842.79

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### VIII. NET LOSS AND DELINQUENT RECEIVABLES

	# of Receivables	Amount
<b>Current Collection Period Loss:</b>		
Realized Loss (Charge-Offs)	43	\$345.45
(Recoveries)	0	<u>\$0.00</u>
Net Loss for Current Collection Period		\$345.45
<b>Ratio of Net Loss for Current Collection Period to Beginning of Period Pool Balance (annualized)</b>		<b>0.0002%</b>

### Prior and Current Collection Periods Average Loss:

Ratio of Net Loss to the Average Pool Balance (annualized)		
Third Prior Collection Period		N/A
Second Prior Collection Period		N/A
Prior Collection Period		N/A
Current Collection Period		0.0002%
<b>Four Month Average (Current and Prior Three Collection Periods)</b>		<b>N/A</b>

### Cumulative Loss:

Cumulative Realized Loss (Charge-Offs)	43	\$345.45
(Cumulative Recoveries)		<u>\$0.00</u>
Cumulative Net Loss for All Collection Periods		\$345.45
<b>Ratio of Cumulative Net Loss for all Collection Periods to Initial Pool Balance</b>		<b>0.0000%</b>

Average Realized Loss for Receivables that have experienced a Realized Loss \$8.03

Average Net Loss for Receivables that have experienced a Realized Loss \$8.03

	% of EOP Pool Balance	# of Receivables	Amount
<b>Delinquent Receivables:</b>			
31-60 Days Delinquent	0.33%	167	\$5,542,106.83
61-90 Days Delinquent	0.00%	0	\$0.00
91-120 Days Delinquent	0.00%	0	\$0.00
Over 120 Days Delinquent	<u>0.00%</u>	<u>0</u>	<u>\$0.00</u>
<b>Total Delinquent Receivables</b>	<b>0.33%</b>	<b>167</b>	<b>\$5,542,106.83</b>

### Repossession Inventory:

Reposessed in the Current Collection Period	1	\$61,597.98
Total Repossessed Inventory	1	\$61,597.98

### Number of 61+ Delinquent Receivables to EOP Number of Outstanding Receivables:

Second Prior Collection Period	N/A
Prior Collection Period	N/A
Current Collection Period	0.0000%
Three Month Average	N/A

### Delinquency Trigger (61+ Delinquent Receivables)

Transaction Month	Trigger	
1-12	0.80%	
13-24	1.50%	
25-36	2.70%	
37+	4.40%	
61+ Delinquent Receivables Balance to EOP Pool Balance		0.0000%
Delinquency Trigger Occurred		No

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Receivables Granted Payment Extensions in the Current Collection Period:	# of Receivables	Amount
1 Month Extended	109	\$4,489,709.04
2 Months Extended	83	\$3,540,553.53
3+ Months Extended	8	<u>\$368,071.28</u>
<b>Total Receivables Extended</b>	<b>200</b>	<b>\$8,398,333.85</b>

**IX. Credit Risk Retention**

The fair value of the Notes and the Residual Interest on the Closing Date is summarized below.

	<b>Fair Value (in millions)</b>	<b>Fair Value (as a percentage)</b>
Class A notes	\$ 1,500.0	90.1%
Class B notes	47.4	2.8
Class C notes	31.6	1.9
Residual Interest	<u>86.2</u>	<u>5.2</u>
<b>Total</b>	<b>\$ 1,665.1</b>	<b>100.0%</b>

The Depositor must retain a Residual Interest with a fair value of at least 5% of the aggregate value of the Notes and Residual Interest, or \$83.3M, according to Regulation RR

**X. REPURCHASE DEMAND ACTIVITY (RULE 15Ga-1)**

No Activity to report

**Most Recent Form ABS-15G for repurchase demand activity**

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Date: February 4, 2022

**XI. FLOATING RATE BENCHMARK: BENCHMARK TRANSITION**

Benchmark Transition Event:	N/A
Benchmark Replacement Date:	N/A
Unadjusted Benchmark Replacement:	N/A
Benchmark Replacement Adjustment:	N/A
Benchmark Replacement Conforming Changes:	N/A

**SERVICER CERTIFICATION**

**THIS REPORT IS ACCURATE IN ALL MATERIAL RESPECTS.**

Ford Motor Credit Company LLC

/s/ Ryan M. Hershberger

Assistant Treasurer