

## Ford Credit Auto Owner Trust 2015-C

### Monthly Investor Report

Collection Period	September 2015
Payment Date	10/15/2015
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 333-205966 and at <http://credit.ford.com/investor-center/institutional-investments>.

#### **I. ORIGINAL DEAL PARAMETERS**

	Dollar Amount	# of Receivables	Weighted Avg Remaining Term at Cutoff
Initial Pool Balance	\$1,124,319,859.88	46,836	57.2 months
Original Securities:	Dollar Amount	Note Interest Rate	Final Scheduled Payment Date
Class A-1 Notes	\$220,400,000.00	0.38000%	September 15, 2016
Class A-2a Notes	\$273,400,000.00	0.950%	August 15, 2018
Class A-2b Notes	\$100,000,000.00	0.556%	August 15, 2018
Class A-3 Notes	\$300,000,000.00	1.410%	February 15, 2020
Class A-4 Notes	\$105,720,000.00	1.740%	February 15, 2021
Class B Notes	\$31,570,000.00	2.010%	March 15, 2021
Class C Notes	\$21,040,000.00	2.260%	March 15, 2022
Total	\$1,052,130,000.00		

#### **II. AVAILABLE FUNDS**

##### **Interest:**

Interest Collections	\$3,356,715.45
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##### **Principal:**

Principal Collections	\$22,906,103.45
Prepayments in Full	\$26,791,990.99
Liquidation Proceeds	\$0.00
Recoveries	\$0.00

**Sub Total** **\$49,698,094.44**

**Collections** **\$53,054,809.89**

##### **Purchase Amounts:**

Purchase Amounts Related to Principal	\$673,365.54
Purchase Amounts Related to Interest	<u>\$2,187.31</u>

**Sub Total** **\$675,552.85**

Clean-up Call \$0.00

Reserve Account Draw Amount \$0.00

**Available Funds - Total** **\$53,730,362.74**

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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	\$53,730,362.74
Servicing Fee	\$936,933.22	\$936,933.22	\$0.00	\$0.00	\$52,793,429.52
Interest - Class A-1 Notes	\$53,508.22	\$53,508.22	\$0.00	\$0.00	\$52,739,921.30
Interest - Class A-2a Notes	\$165,938.61	\$165,938.61	\$0.00	\$0.00	\$52,573,982.69
Interest - Class A-2b Notes	\$35,509.44	\$35,509.44	\$0.00	\$0.00	\$52,538,473.25
Interest - Class A-3 Notes	\$270,250.00	\$270,250.00	\$0.00	\$0.00	\$52,268,223.25
Interest - Class A-4 Notes	\$117,525.40	\$117,525.40	\$0.00	\$0.00	\$52,150,697.85
First Priority Principal Payment	\$0.00	\$0.00	\$0.00	\$0.00	\$52,150,697.85
Interest - Class B Notes	\$40,541.14	\$40,541.14	\$0.00	\$0.00	\$52,110,156.71
Second Priority Principal Payment	\$26,968,640.18	\$26,968,640.18	\$0.00	\$0.00	\$25,141,516.53
Interest - Class C Notes	\$30,379.42	\$30,379.42	\$0.00	\$0.00	\$25,111,137.11
Reserve Account Deposit	\$0.00	\$0.00	\$0.00	\$0.00	\$25,111,137.11
Regular Principal Payment	\$193,431,359.82	\$25,111,137.11	\$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

**Total** **\$53,730,362.74**

#### Principal Payment:

First Priority Principal Payment	\$0.00
Second Priority Principal Payment	\$26,968,640.18
Regular Principal Payment	<u>\$25,111,137.11</u>
<b>Total</b>	<b>\$52,079,777.29</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	\$52,079,777.29	\$236.30	\$53,508.22	\$0.24	\$52,133,285.51	\$236.54
Class A-2a Notes	\$0.00	\$0.00	\$165,938.61	\$0.61	\$165,938.61	\$0.61
Class A-2b Notes	\$0.00	\$0.00	\$35,509.44	\$0.36	\$35,509.44	\$0.36
Class A-3 Notes	\$0.00	\$0.00	\$270,250.00	\$0.90	\$270,250.00	\$0.90
Class A-4 Notes	\$0.00	\$0.00	\$117,525.40	\$1.11	\$117,525.40	\$1.11
Class B Notes	\$0.00	\$0.00	\$40,541.14	\$1.28	\$40,541.14	\$1.28
Class C Notes	\$0.00	\$0.00	\$30,379.42	\$1.44	\$30,379.42	\$1.44
<b>Total</b>	<b>\$52,079,777.29</b>	<b>\$49.50</b>	<b>\$713,652.23</b>	<b>\$0.68</b>	<b>\$52,793,429.52</b>	<b>\$50.18</b>

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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	\$220,400,000.00	1.0000000	\$168,320,222.71	0.7637034
Class A-2a Notes	\$273,400,000.00	1.0000000	\$273,400,000.00	1.0000000
Class A-2b Notes	\$100,000,000.00	1.0000000	\$100,000,000.00	1.0000000
Class A-3 Notes	\$300,000,000.00	1.0000000	\$300,000,000.00	1.0000000
Class A-4 Notes	\$105,720,000.00	1.0000000	\$105,720,000.00	1.0000000
Class B Notes	\$31,570,000.00	1.0000000	\$31,570,000.00	1.0000000
Class C Notes	\$21,040,000.00	1.0000000	\$21,040,000.00	1.0000000
<b>Total</b>	<b>\$1,052,130,000.00</b>	<b>1.0000000</b>	<b>\$1,000,050,222.71</b>	<b>0.9505006</b>
<b>Pool Information</b>				
Weighted Average APR		3.533%		3.498%
Weighted Average Remaining Term		57.20		56.31
Number of Receivables Outstanding		46,836		45,480
Pool Balance		\$1,124,319,859.88		\$1,073,948,096.61
Adjusted Pool Balance (Pool Balance - YSOC Amount)		\$1,052,127,749.68		\$1,004,121,359.82
Pool Factor		1.0000000		0.9551980

**VI. OVERCOLLATERALIZATION INFORMATION**

Specified Reserve Balance	\$5,621,599.30
Targeted Credit Enhancement Amount	\$37,151,776.44
Yield Supplement Overcollateralization Amount	\$69,826,736.79
Targeted Overcollateralization Amount	\$101,356,913.93
Actual Overcollateralization Amount (EOP Pool Balance - EOP Note Balance)	\$73,897,873.90

**VII. RECONCILIATION OF RESERVE ACCOUNT**

Beginning Reserve Account Balance	\$5,621,599.30
Reserve Account Deposits Made	\$0.00
Reserve Account Draw Amount	<u>\$0.00</u>
Ending Reserve Account Balance	\$5,621,599.30
Change in Reserve Account Balance	\$0.00
Specified Reserve Balance	\$5,621,599.30

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### VIII. NET LOSS AND DELINQUENT RECEIVABLES

	# of Receivables	Amount
<b>Current Collection Period Loss:</b>		
Realized Loss (Charge-Offs)	81	\$303.29
(Recoveries)	0	<u>\$0.00</u>
Net Loss for Current Collection Period		\$303.29
<b>Ratio of Net Loss for Current Collection Period to Beginning of Period Pool Balance (annualized)</b>		<b>0.0003%</b>
<b>Prior and Current Collection Periods Average Loss:</b>		
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		0.0003%
<b>Four Month Average (Current and Prior Three Collection Periods)</b>		<b>N/A</b>
<b>Cumulative Loss:</b>		
Cumulative Realized Loss (Charge-Offs)	81	\$303.29
(Cumulative Recoveries)	0	<u>\$0.00</u>
Cumulative Net Loss for All Collection Periods		\$303.29
<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		\$3.74
Average Net Loss for Receivables that have experienced a Realized Loss		\$3.74

	% of EOP Pool Balance	# of Receivables	Amount
<b>Delinquent Receivables:</b>			
31-60 Days Delinquent	0.38%	160	\$4,126,873.08
61-90 Days Delinquent	0.00%	2	\$47,623.68
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>0.39%</b>	<b>162</b>	<b>\$4,174,496.76</b>
<b>Repossession Inventory:</b>			
Reposessed in the Current Collection Period		2	\$36,340.81
Total Repossessed Inventory		2	\$36,340.81

### **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	0.0044%
Three Month Average	N/A

### **Delinquency Trigger (61+ Delinquent Receivables)**

Transaction Month	Trigger	
1-12	1.00%	
13-24	1.75%	
25-36	3.25%	
37+	5.00%	
61+ Delinquent Receivables Balance to EOP Pool Balance		0.0044%
Delinquency Trigger Occurred		No

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

No Activity to report

#### **Most Recent Form ABS-15G**

Filed by: Ford Motor Credit Company LLC

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#### **SERVICER CERTIFICATION**

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

Ford Motor Credit Company LLC

/s/ Erin Rohde

Assistant Treasurer

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