

Distribution Information	Deal Information
1. Distribution Summary	Deal Name: Residential Accredit Loans Inc, 2006-QA1
2. Factor Summary	Asset Type: Mortgage Asset-Backed Pass-Through Certificates
3. Components Information <i>(Not Applicable)</i>	Closing Date: 01/30/2006
4. Interest Summary	First Distribution Date: 02/25/2006
5. Other Income Detail <i>(Not Applicable)</i>	Determination Date: 03/23/2006
6. Interest Shortfalls, Compensation and Expenses	Distribution Date: 03/27/2006
7. Prepayment Interest and Basis Risk/Net WAC Shortfall Amounts <i>(Not Applicable)</i>	Record Date:
8. Collateral Summary	Book-Entry: 02/28/2006
9. Repurchase Information	Definitive: 02/28/2006
10. Loan Status Report (Delinquencies)	Trustee: Deutsche Bank Trust Company Americas
11. Deal Delinquencies (30 Day Buckets)	Main Telephone: 714-247-6000
12. Loss Mitigation and Servicing Modifications	GMAC-RFC
13. Losses and Recoveries	Bond Administrator: Rona Hsu
14. Credit Enhancement Report <i>(Not Applicable)</i>	Telephone: 818-260-1508
15. Distribution Percentages	
16. Overcollateralization Summary <i>(Not Applicable)</i>	
17. Excess Cash Flow, Overcollateralization Provisions and Derivative Amounts <i>(Not Applicable)</i>	
18. Performance Tests	
19. Lender Paid Mortgage Insurance <i>(Not Applicable)</i>	
20. Comments	

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1. Distribution Summary

Class	CUSIP	Original Face Value	Beginning Notional/ Principal Balance	Pass-Through Rate	Principal Distribution	Interest Distribution	Total Distribution (3) + (4) = (5)	Principal Loss	Interest Loss	Deferred Interest	Ending Notional/ Principal Balance (1)-(3)-(6)+(8)=(9)
			(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
A-I-1	761118SZ2	95,605,900.00	94,508,736.17	5.95136563	1,333,364.15	468,713.37	1,802,077.52	0.00	0.00	0.00	93,175,372.02
A-I-2	761118TA6	10,623,000.00	10,501,091.51	5.95136534	148,153.28	52,079.86	200,233.14	0.00	0.00	0.00	10,352,938.23
A-II-1	761118TB4	318,919,000.00	317,603,187.92	6.01638766	3,054,050.95	1,592,353.25	4,646,404.20	0.00	0.00	0.00	314,549,136.97
A-II-2	761118TC2	35,435,000.00	35,288,800.49	6.01638767	339,334.74	176,925.92	516,260.66	0.00	0.00	0.00	34,949,465.75
A-III-1	761118TD0	92,318,000.00	91,132,740.04	6.30275236	1,857,534.60	478,655.91	2,336,190.51	0.00	0.00	0.00	89,275,205.44
A-III-2	761118TE8	10,257,000.00	10,125,311.58	6.30275241	206,381.55	53,181.11	259,562.66	0.00	0.00	0.00	9,918,930.03
R	761118TF5	100.00	0.00	0.00000000	0.00	0.00	0.00	0.00	0.00	0.00	0.00
M-1	761118TG3	15,402,000.00	15,399,745.64	6.05628652	2,202.88	77,721.06	79,923.94	0.00	0.00	0.00	15,397,542.76
M-2	761118TH1	9,360,000.00	9,358,630.00	6.05628644	1,338.72	47,232.12	48,570.84	0.00	0.00	0.00	9,357,291.28
M-3	761118TJ7	5,435,000.00	5,434,204.49	6.05628737	777.34	27,425.92	28,203.26	0.00	0.00	0.00	5,433,427.15
B-1	761118TK4	4,529,000.00	4,528,337.10	6.05628675	647.76	22,854.09	23,501.85	0.00	0.00	0.00	4,527,689.34
B-2	761118TL2	3,623,000.00	3,622,469.71	6.05628584	518.18	18,282.26	18,800.44	0.00	0.00	0.00	3,621,951.53
B-3	761118TM0	2,418,251.00	2,417,897.05	6.05628763	345.88	12,202.90	12,548.78	0.00	0.00	0.00	2,417,551.17
Deal Totals		603,925,251.00	599,921,151.70		6,944,650.03	3,027,627.77	9,972,277.80	0.00	0.00	0.00	592,976,501.67

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2. Factor Summary

Amount /Original Amount per \$1000 unit)

Class	CUSIP	Beginning Notional/ Principal Balance Factor	Principal Distribution Factor	Interest Distribution Factor	Total Distribution Factor	Deferred Interest Factor	Interest Shortfall Factor	Ending Notional/ Principal Balance Factor
A-I-1	761118SZ2	988.52409914	13.94646303	4.90255696	18.84901999	0.00000000	0.00000000	974.57763611
A-I-2	761118TA6	988.52409960	13.94646333	4.90255672	18.84902005	0.00000000	0.00000000	974.57763626
A-II-1	761118TB4	995.87414961	9.57625902	4.99297079	14.56922980	0.00000000	0.00000000	986.29789059
A-II-2	761118TC2	995.87414957	9.57625907	4.99297079	14.56922986	0.00000000	0.00000000	986.29789050
A-III-1	761118TD0	987.16111744	20.12104465	5.18486005	25.30590470	0.00000000	0.00000000	967.04007279
A-III-2	761118TE8	987.16111729	20.12104416	5.18486010	25.30590426	0.00000000	0.00000000	967.04007312
R	761118TF5	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000
M-1	761118TG3	999.85363200	0.14302558	5.04616673	5.18919231	0.00000000	0.00000000	999.71060641
M-2	761118TH1	999.85363248	0.14302564	5.04616667	5.18919231	0.00000000	0.00000000	999.71060684
M-3	761118TJ7	999.85363201	0.14302484	5.04616743	5.18919227	0.00000000	0.00000000	999.71060718
B-1	761118TK4	999.85363215	0.14302495	5.04616692	5.18919187	0.00000000	0.00000000	999.71060720
B-2	761118TL2	999.85363235	0.14302512	5.04616616	5.18919128	0.00000000	0.00000000	999.71060723
B-3	761118TM0	999.85363389	0.14302899	5.04616766	5.18919665	0.00000000	0.00000000	999.71060490

Deal Factor :	98.18706879%
Group I Factor :	97.62599261%
Group II Factor :	98.72076779%
Group III Factor :	96.92443239%

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4. Interest Summary

The following section only reports information for classes that have accrued interest for this distribution.

Class	Accrual Period		Accrual Methodology	Beginning Notional/Principal Balance	Pass-Through Rate	Optimal Interest Amount	Interest Loss	Deferred Interest	Interest Shortfall Amount	Other Income	Interest Distribution (1)-(2)-(3)-(4)+(5)=(6)	Accrued Certificate Interest Remaining Unpaid
	Start	End				(1)	(2)	(3)	(4)	(5)	(6)	
A-I-1	02/01/2006	02/28/2006	30/360	94,508,736.17	5.95136563	468,713.37	0.00	0.00	0.00	0.00	468,713.37	0.00
A-I-2	02/01/2006	02/28/2006	30/360	10,501,091.51	5.95136534	52,079.86	0.00	0.00	0.00	0.00	52,079.86	0.00
A-II-1	02/01/2006	02/28/2006	30/360	317,603,187.92	6.01638766	1,592,353.25	0.00	0.00	0.00	0.00	1,592,353.25	0.00
A-II-2	02/01/2006	02/28/2006	30/360	35,288,800.49	6.01638767	176,925.92	0.00	0.00	0.00	0.00	176,925.92	0.00
A-III-1	02/01/2006	02/28/2006	30/360	91,132,740.04	6.30275236	478,655.91	0.00	0.00	0.00	0.00	478,655.91	0.00
A-III-2	02/01/2006	02/28/2006	30/360	10,125,311.58	6.30275241	53,181.11	0.00	0.00	0.00	0.00	53,181.11	0.00
M-1	02/01/2006	02/28/2006	30/360	15,399,745.64	6.05628652	77,721.06	0.00	0.00	0.00	0.00	77,721.06	0.00
M-2	02/01/2006	02/28/2006	30/360	9,358,630.00	6.05628644	47,232.12	0.00	0.00	0.00	0.00	47,232.12	0.00
M-3	02/01/2006	02/28/2006	30/360	5,434,204.49	6.05628737	27,425.92	0.00	0.00	0.00	0.00	27,425.92	0.00
B-1	02/01/2006	02/28/2006	30/360	4,528,337.10	6.05628675	22,854.09	0.00	0.00	0.00	0.00	22,854.09	0.00
B-2	02/01/2006	02/28/2006	30/360	3,622,469.71	6.05628584	18,282.26	0.00	0.00	0.00	0.00	18,282.26	0.00
B-3	02/01/2006	02/28/2006	30/360	2,417,897.05	6.05628763	12,202.90	0.00	0.00	0.00	0.00	12,202.90	0.00
Deal Totals				599,921,151.70		3,027,627.77	0.00	0.00	0.00	0.00	3,027,627.77	0.00

6. Interest Shortfalls, Compensation and Expenses

	Current Prepayment Interest Shortfall Amount	Compensating Interest	Net Prepayment Interest Shortfall Amount (1) - (2)=(3)	Civil Relief Act Shortfall Count	Civil Relief Act Shortfall Amount	Compensation		Advances		Allowable Expenses per Governing Documents	Non-Recoverable Advances
	(1)	(2)	(3)			Subservicer	Master Servicer	Subservicer	Master Servicer		
Group I	773.79	773.79	0.00	0	0.00	24,593.45	4,220.25	13,618.66	0.00	0.00	0.00
Group II	2,731.57	2,731.57	0.00	0	0.00	78,816.89	13,057.36	137,417.46	0.00	0.00	0.00
Group III	536.54	820.92	-284.38	0	0.00	22,713.24	3,454.54	31,837.00	0.00	0.00	0.00
Deal Totals	4,041.90	4,326.28	-284.38	0	0.00	126,123.58	20,732.15	182,873.12	0.00	0.00	0.00

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8. Collateral Summary

A. Loan Count and Balances

	Original Loan Count/ Scheduled Principal Balance		Beginning Loan Count/ Scheduled Principal Balance		Curtailments		Payoffs		Total Repurchases		Principal Portion of Losses		Ending Loan Count/ Scheduled Principal Balance	
	Count	Balance	Count	Balance	Count	Amount	Count	Amount	Count	Amount	Count	Amount	Count	Balance
Group I	417	113,918,895.73	413	112,697,767.97	53	55,635.90	6	1,401,325.10	0	0.00	0	0.00	407	111,214,452.73
Group II	1,337	380,005,338.10	1,331	378,540,456.89	222	4,508.07	9	3,349,199.99	0	0.00	0	0.00	1,322	375,144,187.40
Group III	360	110,001,017.17	358	108,682,926.83	31	-46,351.10	4	2,094,595.58	0	0.00	0	0.00	354	106,617,861.52
Deal Totals	2,114	603,925,251.00	2,102	599,921,151.69	306	13,792.87	19	6,845,120.67	0	0.00	0	0.00	2,083	592,976,501.65

B. Weighted Averages

	Beginning Weighted Average Gross Mortgage Rate	Ending Weighted Average Gross Mortgage Rate	Ending Weighted Average Remaining Amortization Term	Ending Weighted Average Months to Maturity	Beginning Weighted Average Net Mortgage Rate	Ending Weighted Average Net Mortgage Rate	Beginning Weighted Average Unmodified Net Mortgage Rate	Net Weighted Average Cap Rate	Weighted Average Net Rate
Group I	6.26308121	6.26707469	355.33	355.33	5.95136566	5.95585239	5.95136566	N/A	N/A
Group II	6.31638768	6.31384761	356.89	356.89	6.01638768	6.01384761	6.01638768	N/A	N/A
Group III	6.60275232	6.60234725	357.35	357.35	6.30275232	6.30234725	6.30275232	N/A	N/A
Deal Totals	6.35825222	6.35694778	356.68	356.68	6.05605141	6.05484301	6.05605141	N/A	N/A

C. Constant Prepayment Rate

	1 Month CPR	3 Month CPR	6 Month CPR	12 Month CPR	Life CPR
Group-I	14.46%				13.17%
Group-II	10.13%				7.31%
Group-III	20.42%				16.94%
Deal Totals	12.89%				10.24%

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9. Repurchases

		Breaches Of Representations and Warranties	ARM Conversions	Optional Repurchases of Defaulted Loans	Others	Total (1)+(2)+(3)+(4)=(5)
		(1)	(2)	(3)	(4)	(5)
Group I	Count	0	0	0	0	0
	Scheduled Balance	0.00	0.00	0.00	0.00	0.00
Group II	Count	0	0	0	0	0
	Scheduled Balance	0.00	0.00	0.00	0.00	0.00
Group III	Count	0	0	0	0	0
	Scheduled Balance	0.00	0.00	0.00	0.00	0.00
Deal Totals	Count	0	0	0	0	0
	Scheduled Balance	0.00	0.00	0.00	0.00	0.00

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10. Loan Status Report

Delinquency Calculation Method: Mortgage Bankers Association

Deal Totals	Current / Delinquent		Bankruptcy		Foreclosure		REO			Total	
	Count	Scheduled Balance	Count	Scheduled Balance	Count	Scheduled Balance	Count	Scheduled Balance	Actual Balance	Count	Scheduled Balance
Current	1,963	557,884,129.80	0	0.00	0	0.00	0	0.00	0.00	1,963	557,884,129.80
30 days	118	34,427,571.85	0	0.00	0	0.00	0	0.00	0.00	118	34,427,571.85
60 days	2	664,800.00	0	0.00	0	0.00	0	0.00	0.00	2	664,800.00
90 days	0	0.00	0	0.00	0	0.00	0	0.00	0.00	0	0.00
120 days	0	0.00	0	0.00	0	0.00	0	0.00	0.00	0	0.00
150 days	0	0.00	0	0.00	0	0.00	0	0.00	0.00	0	0.00
180 days	0	0.00	0	0.00	0	0.00	0	0.00	0.00	0	0.00
181+ days	0	0.00	0	0.00	0	0.00	0	0.00	0.00	0	0.00
Total	2,083	592,976,501.65	0	0.00	0	0.00	0	0.00	0.00	2,083	592,976,501.65
Current	94.24%	94.08%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	94.24%	94.08%
30 days	5.66%	5.81%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	5.66%	5.81%
60 days	0.10%	0.11%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.10%	0.11%
90 days	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
120 days	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
150 days	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
180 days	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
181+ days	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Total	100.00%	100.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	100.00%	100.00%



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Group I	Current / Delinquent		Bankruptcy		Foreclosure		REO			Total	
	Count	Scheduled Balance	Count	Scheduled Balance	Count	Scheduled Balance	Count	Scheduled Balance	Actual Balance	Count	Scheduled Balance
Current	397	108,656,175.39	0	0.00	0	0.00	0	0.00	0.00	397	108,656,175.39
30 days	9	2,425,477.34	0	0.00	0	0.00	0	0.00	0.00	9	2,425,477.34
60 days	1	132,800.00	0	0.00	0	0.00	0	0.00	0.00	1	132,800.00
90 days	0	0.00	0	0.00	0	0.00	0	0.00	0.00	0	0.00
120 days	0	0.00	0	0.00	0	0.00	0	0.00	0.00	0	0.00
150 days	0	0.00	0	0.00	0	0.00	0	0.00	0.00	0	0.00
180 days	0	0.00	0	0.00	0	0.00	0	0.00	0.00	0	0.00
181+ days	0	0.00	0	0.00	0	0.00	0	0.00	0.00	0	0.00
Total	407	111,214,452.73	0	0.00	0	0.00	0	0.00	0.00	407	111,214,452.73

Current	97.54%	97.70%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	97.54%	97.70%
30 days	2.21%	2.18%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	2.21%	2.18%
60 days	0.25%	0.12%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.25%	0.12%
90 days	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
120 days	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
150 days	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
180 days	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
181+ days	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Total	100.00%	100.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	100.00%	100.00%



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Group II	Current / Delinquent		Bankruptcy		Foreclosure		REO			Total	
	Count	Scheduled Balance	Count	Scheduled Balance	Count	Scheduled Balance	Count	Scheduled Balance	Actual Balance	Count	Scheduled Balance
Current	1,229	348,515,440.69	0	0.00	0	0.00	0	0.00	0.00	1,229	348,515,440.69
30 days	92	26,096,746.71	0	0.00	0	0.00	0	0.00	0.00	92	26,096,746.71
60 days	1	532,000.00	0	0.00	0	0.00	0	0.00	0.00	1	532,000.00
90 days	0	0.00	0	0.00	0	0.00	0	0.00	0.00	0	0.00
120 days	0	0.00	0	0.00	0	0.00	0	0.00	0.00	0	0.00
150 days	0	0.00	0	0.00	0	0.00	0	0.00	0.00	0	0.00
180 days	0	0.00	0	0.00	0	0.00	0	0.00	0.00	0	0.00
181+ days	0	0.00	0	0.00	0	0.00	0	0.00	0.00	0	0.00
Total	1,322	375,144,187.40	0	0.00	0	0.00	0	0.00	0.00	1,322	375,144,187.40

Current	92.97%	92.90%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	92.97%	92.90%
30 days	6.96%	6.96%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	6.96%	6.96%
60 days	0.08%	0.14%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.08%	0.14%
90 days	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
120 days	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
150 days	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
180 days	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
181+ days	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Total	100.00%	100.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	100.00%	100.00%



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Group III	Current / Delinquent		Bankruptcy		Foreclosure		REO			Total	
	Count	Scheduled Balance	Count	Scheduled Balance	Count	Scheduled Balance	Count	Scheduled Balance	Actual Balance	Count	Scheduled Balance
Current	337	100,712,513.72	0	0.00	0	0.00	0	0.00	0.00	337	100,712,513.72
30 days	17	5,905,347.80	0	0.00	0	0.00	0	0.00	0.00	17	5,905,347.80
60 days	0	0.00	0	0.00	0	0.00	0	0.00	0.00	0	0.00
90 days	0	0.00	0	0.00	0	0.00	0	0.00	0.00	0	0.00
120 days	0	0.00	0	0.00	0	0.00	0	0.00	0.00	0	0.00
150 days	0	0.00	0	0.00	0	0.00	0	0.00	0.00	0	0.00
180 days	0	0.00	0	0.00	0	0.00	0	0.00	0.00	0	0.00
181+ days	0	0.00	0	0.00	0	0.00	0	0.00	0.00	0	0.00
Total	354	106,617,861.52	0	0.00	0	0.00	0	0.00	0.00	354	106,617,861.52

Current	95.20%	94.46%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	95.20%	94.46%
30 days	4.80%	5.54%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	4.80%	5.54%
60 days	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
90 days	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
120 days	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
150 days	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
180 days	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
181+ days	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Total	100.00%	100.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	100.00%	100.00%

Statement to Certificateholder

Residential Accredit Loans Inc, 2006-QA1

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11. Delinquency Data

	Totals			Totals			Totals			Totals			Totals	
	Count % Count	Balance % Balance		Count % Count	Balance % Balance		Count % Count	Balance % Balance		Count % Count	Balance % Balance		Count % Count	Balance % Balance
1 Month	118	34,427,571.85	13 Months	0	0.00	25 Months	0	0.00	37 Months	0	0.00	49 Months	0	0.00
	5.66%	5.81%		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%
2 Months	2	664,800.00	14 Months	0	0.00	26 Months	0	0.00	38 Months	0	0.00	50 Months	0	0.00
	0.10%	0.11%		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%
3 Months	0	0.00	15 Months	0	0.00	27 Months	0	0.00	39 Months	0	0.00	51 Months	0	0.00
	0.00%	0.00%		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%
4 Months	0	0.00	16 Months	0	0.00	28 Months	0	0.00	40 Months	0	0.00	52 Months	0	0.00
	0.00%	0.00%		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%
5 Months	0	0.00	17 Months	0	0.00	29 Months	0	0.00	41 Months	0	0.00	53 Months	0	0.00
	0.00%	0.00%		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%
6 Months	0	0.00	18 Months	0	0.00	30 Months	0	0.00	42 Months	0	0.00	54 Months	0	0.00
	0.00%	0.00%		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%
7 Months	0	0.00	19 Months	0	0.00	31 Months	0	0.00	43 Months	0	0.00	55 Months	0	0.00
	0.00%	0.00%		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%
8 Months	0	0.00	20 Months	0	0.00	32 Months	0	0.00	44 Months	0	0.00	56 Months	0	0.00
	0.00%	0.00%		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%
9 Months	0	0.00	21 Months	0	0.00	33 Months	0	0.00	45 Months	0	0.00	57 Months	0	0.00
	0.00%	0.00%		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%
10 Months	0	0.00	22 Months	0	0.00	34 Months	0	0.00	46 Months	0	0.00	58 Months	0	0.00
	0.00%	0.00%		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%
11 Months	0	0.00	23 Months	0	0.00	35 Months	0	0.00	47 Months	0	0.00	59 Months	0	0.00
	0.00%	0.00%		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%
12 Months	0	0.00	24 Months	0	0.00	36 Months	0	0.00	48 Months	0	0.00	60+ Months	0	0.00
	0.00%	0.00%		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%

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12. Loss Mitigation and Servicing Modifications

		Current		1 Payment		2 Payments		3+ Payments		Foreclosure		REO		Total	
	Modification Type	Count	Scheduled Balance	Count	Scheduled Balance	Count	Scheduled Balance	Count	Scheduled Balance	Count	Scheduled Balance	Count	Scheduled Balance	Count	Scheduled Balance
Group I	Capitalizations	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
	Other Modifications	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
Group II	Capitalizations	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
	Other Modifications	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
Group III	Capitalizations	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
	Other Modifications	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
Deal Totals	Capitalizations	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
	Other Modifications	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00

Modification Type		Payoffs				Repurchases				Liquidations				Total			
		Current Month		Cumulative		Current Month		Cumulative		Current Month		Cumulative		Current Month		Cumulative	
		Count	Scheduled Balance	Count	Scheduled Balance	Count	Scheduled Balance	Count	Scheduled Balance	Count	Scheduled Balance	Count	Scheduled Balance	Count	Scheduled Balance	Count	Scheduled Balance
Group I	Capitalizations	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
	Other Modifications	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
Group II	Capitalizations	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
	Other Modifications	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
Group III	Capitalizations	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
	Other Modifications	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
Deal Totals	Capitalizations	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
	Other Modifications	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00

Statement to Certificateholder

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13. Losses and Recoveries

A. Current Cycle Realized Losses

Current Period Realized Losses		Liquidations	Charge-Offs	Servicing Modifications	Bankruptcy Losses	Total
Group I	Loss Count	0	0	0	0	0
	Beginning Aggregate Scheduled Balance	0.00	0.00	0.00	0.00	0
	Principal Portion of Loss	0.00	0.00	0.00	0.00	0.00
	Interest Portion of Loss	0.00	0.00	0.00	0.00	0.00
	Total Realized Loss	0.00	0.00	0.00	0.00	0.00
Group II	Loss Count	0	0	0	0	0
	Beginning Aggregate Scheduled Balance	0.00	0.00	0.00	0.00	0
	Principal Portion of Loss	0.00	0.00	0.00	0.00	0.00
	Interest Portion of Loss	0.00	0.00	0.00	0.00	0.00
	Total Realized Loss	0.00	0.00	0.00	0.00	0.00
Group III	Loss Count	0	0	0	0	0
	Beginning Aggregate Scheduled Balance	0.00	0.00	0.00	0.00	0
	Principal Portion of Loss	0.00	0.00	0.00	0.00	0.00
	Interest Portion of Loss	0.00	0.00	0.00	0.00	0.00
	Total Realized Loss	0.00	0.00	0.00	0.00	0.00
Deal Totals	Loss Count	0	0	0	0	0
	Beginning Aggregate Scheduled Balance	0.00	0.00	0.00	0.00	0.00
	Principal Portion of Loss	0.00	0.00	0.00	0.00	0.00
	Interest Portion of Loss	0.00	0.00	0.00	0.00	0.00
	Total Realized Loss	0.00	0.00	0.00	0.00	0.00

B. Cumulative Realized Losses

Cumulative Realized Losses		Liquidations	Charge-Offs	Servicing Modifications	Bankruptcy Losses	Total
Group I	Loss Count	0	0	0	0	0
	Total Realized Loss	0.00	0.00	0.00	0.00	0.00

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Group II	Loss Count	0	0	0	0	0
	Total Realized Loss	0.00	0.00	0.00	0.00	0.00
Group III	Loss Count	0	0	0	0	0
	Total Realized Loss	0.00	0.00	0.00	0.00	0.00
Deal Totals	Loss Count	0	0	0	0	0
	Total Realized Loss	0.00	0.00	0.00	0.00	0.00

C. Subsequent Recoveries

Subsequent Recoveries		Current Period	Cumulative
Group I	Subsequent Recoveries Count	0	0
	Subsequent Recoveries	0.00	0.00
	Net Loss ¹	0.00	0.00
	Net Loss % ²	0.00%	0.00%
Group II	Subsequent Recoveries Count	0	0
	Subsequent Recoveries	0.00	0.00
	Net Loss ¹	0.00	0.00
	Net Loss % ²	0.00%	0.00%
Group III	Subsequent Recoveries Count	0	0
	Subsequent Recoveries	0.00	0.00
	Net Loss ¹	0.00	0.00
	Net Loss % ²	0.00%	0.00%
Deal Totals	Subsequent Recoveries Count	0	0
	Subsequent Recoveries	0.00	0.00
	Net Loss ¹	0.00	0.00
	Net Loss % ²	0.00%	0.00%

¹ Total Realized Loss less Subsequent Recoveries

² Net Loss % of Original Balance

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D. Default Percentages

Default Loss Percentage		1 Month	3 Months	6 Months	12 Months	Life of Deal
Group I	Monthly Default Rate	0.00%				0.00 %
	Constant Default Rate	0.00%				0.00%
Group II	Monthly Default Rate	0.00%				0.00 %
	Constant Default Rate	0.00%				0.00%
Group III	Monthly Default Rate	0.00%				0.00 %
	Constant Default Rate	0.00%				0.00%
Deal Totals	Monthly Default Rate	0.00%				0.00 %
	Constant Default Rate	0.00%				0.00%

1-Month MDR (Current Month) = $\text{SUM}(\text{Beginning Scheduled balances of liquidating loans}) / [\text{SUM}(\text{Beginning Scheduled loan balances}) - \text{SUM}(\text{Scheduled Principal payments})]$

m-Month = 3, 6, 12, months or the life of deal to date

m-Month MDR(over m months in period where n is current month)= $1 - [(1 - \text{MDR}_{n-m+1}) * (1 - \text{MDR}_{n-m+2}) * \dots * (1 - \text{MDR}_{n-1}) * (1 - \text{MDR}_n)]^{(1/m)}$

$\text{CDR}_m = 1 - [(1 - \text{MDR}_m)^{12}]$, where m is number of months in period

E. Special Hazard, Fraud Loss, and Bankruptcy

	Special Hazard Amount	Fraud Loss Amount	Bankruptcy Amount
Deal Totals	6,039,253.00	18,117,758.00	248,627.00

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15. Distribution Percentages

	Beginning Current Super Senior Percentage	Beginning Current Senior Support Percentage	Beginning Current Senior Percentage	Beginning Current Senior Accelerated Percentage
I	0.00000000%	0.00000000%	93.17826747%	100.00000000%
II	0.00000000%	0.00000000%	93.22437853%	100.00000000%
III	0.00000000%	0.00000000%	93.16831501%	100.00000000%
	Ending Percentage			
M-1	2.59665311%			
M-2	1.57802059%			
M-3	0.91629721%			
Class M Total:	5.09097091%			
B-1	0.76355291%			
B-2	0.61080861%			
B-3	0.40769764%			
Class B Total:	1.78205916%			

18. Performance Tests

Current Distribution Date >= Target Distribution	
Current Distribution Date >= Target Distribution Date	False
Current Senior Pct > Initial Senior Percent	
Current Senior Percentage > Original Senior Percentage	False
60+ Dq Avg Loan Balance / Subordinate Balance	
Dq Average Loan Balance / Class M and B balance Test	True
Aggregate Realized Loss Pct < Scheduled Loss Pct	
Aggregate Realized Loss Test	True
Sr. Accel. % Trigger - 1st Trigger Event	
1st Senior Accelerated Stepdown Trigger	True
Current Sub % >= 2 Times Original Sub %	
Current Subordinate Percentage >= 2 Times Original Subordinate Percentage	False
Aggregate Realized Loss Pct <= Scheduled Loss Pct	
Aggregate Realized Loss Percentage > 2nd Scheduled Loss Percentage	False
Sr. Accel. % Trigger - Delinquent Test & Cummulati	
Delinquency Test AND Aggregate Realized Loss Test	False
Sr. Accel. % Trigger - SubTest AND 2TimesTrigger	
Subordinate Pct > 2X Initial Subordinate Pct AND Delinquency Test AND Aggregate Realized Loss	False
Senior Accelerated Stepdown has occurred?	
Senior Accelerated Stepdown Trigger in effect?	False
M-2, M-3, B-1, B-2, B-3 BegBal/PoolBal	
Class M-2 Prepayment Distribution Trigger	False
M-3, B-1, B-2, B-3 BegBal/PoolBal	
Class M-3 Prepayment Distribution Trigger	False
B-1, B-2, B-3 BegBal/PoolBal	
Class B-1 Prepayment Distribution Trigger	False

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B-2, B-3 BegBal/PoolBal	
Class B-2 Prepayment Distribution Trigger	False
B-3 BegBal/PoolBal	
Class B-3 Prepayment Distribution Trigger	False

20. Comments

ERISA Text:

Each beneficial owner of any Certificate (or any interest therein) which provides credit enhancement for any other Certificate and is available in book-entry form, including any such Class M Certificate, shall be deemed to have represented, by virtue of its acquisition or holding of such Certificate (or interest therein), that either: a) it is not an employee benefit or other plan subject to the prohibited transaction provision of the Employee Retirement Income Security Act of 1974, as amended('ERISA'), or Section 4975 of the Internal Revenue Code of 1986, as amended (a 'Plan'), or any other person (including an investment manager, a named fiduciary or a trustee of any Plan) acting, directly or indirectly, on behalf of purchasing any Certificate with 'plan assets' of any Plan; or b) (i) the transferee is an insurance company, (ii) the source of funds to be used by it to purchase the Certificates is an 'insurance company general account' (within the meaning of Department of Labor Prohibited Transaction Class Exemption ('PTCE') 95-60), and (iii) the conditions set forth in Section I and III of PTCE 95-60 have been satisfied. Any purported beneficial owner of any such book-entry Certificate (or interest therein) to whom either (a) or (b) above does not apply shall indemnify and hold harmless the Company, the Trustee, the Master Servicer, any Subservicer, and the Trust Fund from and against any and all liabilities, claim, cost or expenses incurred by such parties as a result of its acquisition or holding of such Certificate.



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Cash Flow Received and Uses of Funds

<i>Cash Flow Received</i>	<i>Amount</i>
Principal and Interest Payments	9,988,968.11
Prepayment Premium	NA
Liquidation and Insurance Proceeds	0.00
Subsequent Recoveries	0.00
Repurchase Proceeds	0.00
Other Deposits/Adjustments (including Derivative Payment)	4,041.89
Total Deposits	9,993,010.00
<i>Uses of Funds</i>	<i>Amount</i>
Transfer to Certificate Account	9,972,277.80
Reimbursed Advances and Expenses	0.00
Master Servicing Compensation	20,732.19
Derivative Payment/ Reserve Draw	NA
Total Withdrawals	9,993,009.99
Ending Balance	0.00