

Distribution Information	Deal Information
1. Distribution Summary	Deal Name: Residential Accredited Loans Inc, 2006-QA2
2. Factor Summary	Asset Type: Mortgage Asset-Backed Pass-Through Certificates
3. Components Information <i>(Not Applicable)</i>	
4. Interest Summary	Closing Date: 02/27/2006
5. Other Income Detail	First Distribution Date: 03/25/2006
6. Interest Shortfalls, Compensation and Expenses	Determination Date: 11/21/2006
7. Prepayment Interest and Basis Risk/Net WAC Shortfall Amounts <i>(Not Applicable)</i>	Distribution Date: 11/27/2006
8. Collateral Summary	Record Date:
9. Repurchase Information	Book-Entry: 11/22/2006
10. Loan Status Report (Delinquencies)	Definitive: 10/31/2006
11. Deal Delinquencies (30 Day Buckets)	Variable Book Entry: 10/31/2006
12. Loss Mitigation and Servicing Modifications	Trustee: Us Bank, Inc.
13. Losses and Recoveries	Main Telephone: 651-495-7000
14. Credit Enhancement Report	GMAC-RFC
15. Distribution Percentages	Bond Administrator: Nicholas Gisler
16. Overcollateralization Summary <i>(Not Applicable)</i>	Telephone: 818-260-1628
17. Excess Cash Flow, Overcollateralization Provisions and Derivative Amounts <i>(Not Applicable)</i>	Pool(s) : 40300,40301,40302
18. Performance Tests	
19. Lender Paid Mortgage Insurance <i>(Not Applicable)</i>	
20. Comments	

Statement to Certificateholder

Residential Accredit Loans Inc, 2006-QA2

November 27, 2006

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)
I-A-1	761118TN8	267,514,000.00	233,242,020.58	5.50720901	4,472,486.28	1,177,470.17	5,649,956.45	0.00	13,424.71	0.00	228,769,534.30
I-A-2	761118TP3	20,876,000.00	18,201,516.26	5.50720901	349,019.58	91,886.34	440,905.92	0.00	3,550.28	0.00	17,852,496.68
I-A-IO	761118TQ1	288,390,000.00 ¹	251,443,536.84 ¹	0.00000000	0.00	0.00	0.00	0.00	0.00	0.00	246,622,030.99 ¹
II-A-1	761118TR9	43,006,000.00	37,722,702.59	5.71430012	520,824.61	179,632.37	700,456.98	0.00	0.00	0.00	37,201,877.98
II-A-2	761118TS7	3,356,000.00	2,943,714.60	5.71429853	40,642.88	14,017.72	54,660.60	0.00	0.00	0.00	2,903,071.72
II-A-IO	761118TT5	46,362,000.00 ¹	40,666,417.18 ¹	0.61526059	0.00	20,850.37	20,850.37	0.00	0.00	0.00	40,104,949.70 ¹
III-A-1	761118TU2	30,306,000.00	27,331,286.47	5.50000016	3,860.88	125,268.40	129,129.28	0.00	0.00	0.00	27,327,425.59
III-A-2	761118TV0	2,365,000.00	2,132,861.23	5.49999777	301.29	9,775.61	10,076.90	0.00	0.00	0.00	2,132,559.94
III-A-IO	761118TW8	32,671,000.00 ¹	29,464,147.70 ¹	0.64465384	0.00	15,828.48	15,828.48	0.00	0.00	0.00	29,459,985.53 ¹
R-I	761118TX6	50.00	0.00	0.00000000	0.00	0.00	0.00	0.00	0.00	0.00	0.00
R-II	761118TY4	25.00	0.00	0.00000000	0.00	0.00	0.00	0.00	0.00	0.00	0.00
R-III	761118TZ1	25.00	0.00	0.00000000	0.00	0.00	0.00	0.00	0.00	0.00	0.00
M-1	761118UA4	9,457,000.00	9,448,892.57	6.09992373	8,210.68	48,031.27	56,241.95	0.00	0.00	0.00	9,440,681.89
M-2	761118UB2	6,304,000.00	6,298,595.62	6.09992359	5,473.21	32,017.46	37,490.67	0.00	0.00	0.00	6,293,122.41
M-3	761118UC0	3,743,000.00	3,739,791.15	6.09992459	3,249.72	19,010.37	22,260.09	0.00	0.00	0.00	3,736,541.43
B-1	761118UD8	3,152,000.00	3,149,297.81	6.09992359	2,736.60	16,008.73	18,745.33	0.00	0.00	0.00	3,146,561.21
B-2	761118UE6	2,364,000.00	2,361,973.36	6.09992485	2,052.46	12,006.55	14,059.01	0.00	0.00	0.00	2,359,920.90
B-3	761118UF3	1,576,581.18	1,575,229.59	6.09992604	1,368.81	8,007.32	9,376.13	0.00	0.00	0.00	1,573,860.78
P	761118WN4	100.00	100.00	0.00000000	0.00	12,756.36	12,756.36	0.00	0.00	0.00	100.00
Deal Totals		394,019,781.18	348,147,981.83		5,410,227.00	1,782,567.52	7,192,794.52	0.00	16,974.99	0.00	342,737,754.83

1. Notional Balance

Statement to Certificateholder

Residential Accredit Loans Inc, 2006-QA2
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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
I-A-1	761118TN8	871.88715574	16.71869988	4.40152728	21.12022717	0.00000000	0.00000000	855.16845586
I-A-2	761118TP3	871.88715559	16.71869994	4.40152999	21.12022993	0.00000000	0.00000000	855.16845564
I-A-IO	761118TQ1	871.88715573	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	855.16845588
II-A-1	761118TR9	877.14976027	12.11051039	4.17691415	16.28742455	0.00000000	0.00000000	865.03924987
II-A-2	761118TS7	877.14976162	12.11051251	4.17691299	16.28742551	0.00000000	0.00000000	865.03924911
II-A-IO	761118TT5	877.14976015	0.00000000	0.44972974	0.44972974	0.00000000	0.00000000	865.03924982
III-A-1	761118TU2	901.84407279	0.12739656	4.13345212	4.26084868	0.00000000	0.00000000	901.71667624
III-A-2	761118TV0	901.84407188	0.12739535	4.13345032	4.26084567	0.00000000	0.00000000	901.71667653
III-A-IO	761118TW8	901.84407273	0.00000000	0.48448104	0.48448104	0.00000000	0.00000000	901.71667626
R-I	761118TX6	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000
R-II	761118TY4	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000
R-III	761118TZ1	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000
M-1	761118UA4	999.14270593	0.86821191	5.07891192	5.94712382	0.00000000	0.00000000	998.27449403
M-2	761118UB2	999.14270622	0.86821225	5.07891180	5.94712405	0.00000000	0.00000000	998.27449397
M-3	761118UC0	999.14270639	0.86821266	5.07891264	5.94712530	0.00000000	0.00000000	998.27449372
B-1	761118UD8	999.14270622	0.86821066	5.07891180	5.94712246	0.00000000	0.00000000	998.27449556
B-2	761118UE6	999.14270728	0.86821489	5.07891286	5.94712775	0.00000000	0.00000000	998.27449239
B-3	761118UF3	999.14270827	0.86821409	5.07891386	5.94712795	0.00000000	0.00000000	998.27449418
P	761118WN4	1,000.00000000	0.00000000	127,563.60000000	127,563.60000000	0.00000000	0.00000000	1,000.00000000

Deal Factor :	86.98491071%
Group I Factor :	86.48118339%
Group II Factor :	87.40954146%
Group III Factor :	90.82880570%

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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)	
I-A-1	10/25/2006	11/26/2006	Actual/360	233,242,020.58	5.50720901	1,190,894.88	13,424.71	0.00	0.00	0.00	1,177,470.17	0.00
I-A-2	10/25/2006	11/26/2006	Actual/360	18,201,516.26	5.50720901	95,436.62	3,550.28	0.00	0.00	0.00	91,886.34	0.00
II-A-1	10/01/2006	10/31/2006	30/360	37,722,702.59	5.71430012	179,632.37	0.00	0.00	0.00	0.00	179,632.37	0.00
II-A-2	10/01/2006	10/31/2006	30/360	2,943,714.60	5.71429853	14,017.72	0.00	0.00	0.00	0.00	14,017.72	0.00
II-A-IO	10/01/2006	10/31/2006	30/360	40,666,417.18 ¹	0.61526059	20,850.37	0.00	0.00	0.00	0.00	20,850.37	0.00
III-A-1	10/01/2006	10/31/2006	30/360	27,331,286.47	5.50000016	125,268.40	0.00	0.00	0.00	0.00	125,268.40	0.00
III-A-2	10/01/2006	10/31/2006	30/360	2,132,861.23	5.49999777	9,775.61	0.00	0.00	0.00	0.00	9,775.61	0.00
III-A-IO	10/01/2006	10/31/2006	30/360	29,464,147.70 ¹	0.64465384	15,828.48	0.00	0.00	0.00	0.00	15,828.48	0.00
M-1	10/01/2006	10/31/2006	30/360	9,448,892.57	6.09992373	48,031.27	0.00	0.00	0.00	0.00	48,031.27	0.00
M-2	10/01/2006	10/31/2006	30/360	6,298,595.62	6.09992359	32,017.46	0.00	0.00	0.00	0.00	32,017.46	0.00
M-3	10/01/2006	10/31/2006	30/360	3,739,791.15	6.09992459	19,010.37	0.00	0.00	0.00	0.00	19,010.37	0.00
B-1	10/01/2006	10/31/2006	30/360	3,149,297.81	6.09992359	16,008.73	0.00	0.00	0.00	0.00	16,008.73	0.00
B-2	10/01/2006	10/31/2006	30/360	2,361,973.36	6.09992485	12,006.55	0.00	0.00	0.00	0.00	12,006.55	0.00
B-3	10/01/2006	10/31/2006	30/360	1,575,229.59	6.09992604	8,007.32	0.00	0.00	0.00	0.00	8,007.32	0.00
P	10/01/2006	10/31/2006		100.00	0.00000000	0.00	0.00	0.00	0.00	12,756.36	12,756.36	0.00
Deal Totals				348,147,981.83		1,786,786.15	16,974.99	0.00	0.00	12,756.36	1,782,567.52	0.00

1. Notional Balance

Current Index Rates

Index Type	Rate	Classes
USLIB TEL 25 -2BD	5.32000000	I-A-1, I-A-2

5. Other Income Detail

Class	Prepayment Charges		
P	12,756.36		
Deal Totals	12,756.36		

Statement to Certificateholder

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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	3,668.03	3,668.03	0.00	0	0.00	56,561.73	7,723.19	62,600.77	0.00	0.00	0.00
Group II	775.31	775.31	0.00	0	0.00	9,146.54	1,088.04	16,928.97	0.00	0.00	0.00
Group III	4.87	4.87	0.00	0	0.00	6,630.41	1,326.09	6,292.54	0.00	0.00	0.00
Deal Totals	4,448.21	4,448.21	0.00	0	0.00	72,338.68	10,137.32	85,822.28	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	Scheduled Principal	Curtailments	Payoffs	Matured Loans	Repurchases	Beginning Aggregate Scheduled Principal Balance of Liquidations/ Charge-offs	Ending Loan Count/Scheduled Principal Balance
Group I	Count	1,096	971	N/A	103	18	0	1	0	952
	Balance/Amount	309,265,712.11	272,300,662.77	30,789.72	11,884.58	4,538,260.46	N/A	263,080.35	0.00	267,456,647.66
Group II	Count	191	169	N/A	23	3	0	0	0	166
	Balance/Amount	49,718,343.45	44,020,367.88	4,257.26	6,034.59	551,500.00	N/A	0.00	0.00	43,458,576.03
Group III	Count	78	72	N/A	11	0	0	0	0	72
	Balance/Amount	35,035,725.62	31,826,951.16	3,473.07	946.94	0.00	N/A	0.00	0.00	31,822,531.15
Deal Totals	Count	1,365	1,212	N/A	137	21	0	1	0	1,190
	Balance/Amount	394,019,781.18	348,147,981.81	38,520.05	18,866.11	5,089,760.46	N/A	263,080.35	0.00	342,737,754.84

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	6.35776106	6.35498675	349.69	349.69	6.05792991	6.05515866	6.05792991	N/A	N/A
Group II	6.62956047	6.62597749	350.31	350.31	6.32956047	6.32597749	6.32956047	N/A	N/A
Group III	6.44465384	6.44466330	349.58	349.58	6.14465384	6.14466330	6.14465384	N/A	N/A
Deal Totals	6.40007135	6.39767421	349.76	349.76	6.10020341	6.09780836	6.10020341	N/A	N/A

C. Constant Prepayment Rate

	1 Month CPR	3 Month CPR	6 Month CPR	12 Month CPR	Life CPR
Group-I	19.27%	20.78%	18.29%		17.50%
Group-II	14.18%	21.96%	17.96%		16.33%
Group-III	0.04%	0.04%	9.75%		11.93%

Statement to Certificateholder

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Deal Totals	17.02%	19.25%	17.51%		16.86%
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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	1	0	0	0	1
	Scheduled Balance	263,080.35	0.00	0.00	0.00	263,080.35
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	1	0	0	0	1
	Scheduled Balance	263,080.35	0.00	0.00	0.00	263,080.35

Statement to Certificateholder

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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	1,139	327,226,029.65	0	0.00	0	0.00	0	0.00	0.00	1,139	327,226,029.65
30 days	29	9,225,171.73	0	0.00	0	0.00	0	0.00	0.00	29	9,225,171.73
60 days	11	3,050,545.75	0	0.00	0	0.00	0	0.00	0.00	11	3,050,545.75
90 days	2	433,599.64	0	0.00	1	255,557.18	0	0.00	0.00	3	689,156.82
120 days	0	0.00	0	0.00	2	590,800.00	0	0.00	0.00	2	590,800.00
150 days	1	178,500.00	0	0.00	3	1,387,570.65	0	0.00	0.00	4	1,566,070.65
180 days	0	0.00	0	0.00	1	237,980.24	0	0.00	0.00	1	237,980.24
181+ days	1	152,000.00	0	0.00	0	0.00	0	0.00	0.00	1	152,000.00
Total	1,183	340,265,846.77	0	0.00	7	2,471,908.07	0	0.00	0.00	1,190	342,737,754.84
Current	95.71%	95.47%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	95.71%	95.47%
30 days	2.44%	2.69%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	2.44%	2.69%
60 days	0.92%	0.89%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.92%	0.89%
90 days	0.17%	0.13%	0.00%	0.00%	0.08%	0.07%	0.00%	0.00%	0.00%	0.25%	0.20%
120 days	0.00%	0.00%	0.00%	0.00%	0.17%	0.17%	0.00%	0.00%	0.00%	0.17%	0.17%
150 days	0.08%	0.05%	0.00%	0.00%	0.25%	0.40%	0.00%	0.00%	0.00%	0.34%	0.46%
180 days	0.00%	0.00%	0.00%	0.00%	0.08%	0.07%	0.00%	0.00%	0.00%	0.08%	0.07%
181+ days	0.08%	0.04%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.08%	0.04%
Total	99.41%	99.28%	0.00%	0.00%	0.59%	0.72%	0.00%	0.00%	0.00%	100.00%	100.00%

Statement to Certificateholder

Residential Accredit Loans Inc, 2006-QA2

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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	912	256,132,776.77	0	0.00	0	0.00	0	0.00	0.00	912	256,132,776.77
30 days	23	6,937,819.61	0	0.00	0	0.00	0	0.00	0.00	23	6,937,819.61
60 days	9	2,358,823.81	0	0.00	0	0.00	0	0.00	0.00	9	2,358,823.81
90 days	2	433,599.64	0	0.00	1	255,557.18	0	0.00	0.00	3	689,156.82
120 days	0	0.00	0	0.00	1	320,000.00	0	0.00	0.00	1	320,000.00
150 days	1	178,500.00	0	0.00	2	687,570.65	0	0.00	0.00	3	866,070.65
180 days	0	0.00	0	0.00	0	0.00	0	0.00	0.00	0	0.00
181+ days	1	152,000.00	0	0.00	0	0.00	0	0.00	0.00	1	152,000.00
Total	948	266,193,519.83	0	0.00	4	1,263,127.83	0	0.00	0.00	952	267,456,647.66

Current	95.80%	95.77%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	95.80%	95.77%
30 days	2.42%	2.59%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	2.42%	2.59%
60 days	0.95%	0.88%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.95%	0.88%
90 days	0.21%	0.16%	0.00%	0.00%	0.11%	0.10%	0.00%	0.00%	0.00%	0.32%	0.26%
120 days	0.00%	0.00%	0.00%	0.00%	0.11%	0.12%	0.00%	0.00%	0.00%	0.11%	0.12%
150 days	0.11%	0.07%	0.00%	0.00%	0.21%	0.26%	0.00%	0.00%	0.00%	0.32%	0.32%
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	0.11%	0.06%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.11%	0.06%
Total	99.58%	99.53%	0.00%	0.00%	0.42%	0.47%	0.00%	0.00%	0.00%	100.00%	100.00%

Statement to Certificateholder

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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	158	40,340,843.67	0	0.00	0	0.00	0	0.00	0.00	158	40,340,843.67
30 days	5	1,908,952.12	0	0.00	0	0.00	0	0.00	0.00	5	1,908,952.12
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	1	270,800.00	0	0.00	0.00	1	270,800.00
150 days	0	0.00	0	0.00	1	700,000.00	0	0.00	0.00	1	700,000.00
180 days	0	0.00	0	0.00	1	237,980.24	0	0.00	0.00	1	237,980.24
181+ days	0	0.00	0	0.00	0	0.00	0	0.00	0.00	0	0.00
Total	163	42,249,795.79	0	0.00	3	1,208,780.24	0	0.00	0.00	166	43,458,576.03

Current	95.18%	92.83%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	95.18%	92.83%
30 days	3.01%	4.39%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	3.01%	4.39%
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%	0.60%	0.62%	0.00%	0.00%	0.00%	0.60%	0.62%
150 days	0.00%	0.00%	0.00%	0.00%	0.60%	1.61%	0.00%	0.00%	0.00%	0.60%	1.61%
180 days	0.00%	0.00%	0.00%	0.00%	0.60%	0.55%	0.00%	0.00%	0.00%	0.60%	0.55%
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	98.19%	97.22%	0.00%	0.00%	1.81%	2.78%	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	69	30,752,409.21	0	0.00	0	0.00	0	0.00	0.00	69	30,752,409.21
30 days	1	378,400.00	0	0.00	0	0.00	0	0.00	0.00	1	378,400.00
60 days	2	691,721.94	0	0.00	0	0.00	0	0.00	0.00	2	691,721.94
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	72	31,822,531.15	0	0.00	0	0.00	0	0.00	0.00	72	31,822,531.15

Current	95.83%	96.64%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	95.83%	96.64%
30 days	1.39%	1.19%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	1.39%	1.19%
60 days	2.78%	2.17%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	2.78%	2.17%
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%

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	29	9,225,171.73	13 Months	0	0.00	25 Months	0	0.00	37 Months	0	0.00	49 Months	0	0.00
	2.44%	2.69%		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%
2 Months	11	3,050,545.75	14 Months	0	0.00	26 Months	0	0.00	38 Months	0	0.00	50 Months	0	0.00
	0.92%	0.89%		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%
3 Months	3	689,156.82	15 Months	0	0.00	27 Months	0	0.00	39 Months	0	0.00	51 Months	0	0.00
	0.25%	0.20%		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%
4 Months	2	590,800.00	16 Months	0	0.00	28 Months	0	0.00	40 Months	0	0.00	52 Months	0	0.00
	0.17%	0.17%		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%
5 Months	4	1,566,070.65	17 Months	0	0.00	29 Months	0	0.00	41 Months	0	0.00	53 Months	0	0.00
	0.34%	0.46%		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%
6 Months	1	237,980.24	18 Months	0	0.00	30 Months	0	0.00	42 Months	0	0.00	54 Months	0	0.00
	0.08%	0.07%		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	1	152,000.00	20 Months	0	0.00	32 Months	0	0.00	44 Months	0	0.00	56 Months	0	0.00
	0.08%	0.04%		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

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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%	0.00%		0.00 %
	Constant Default Rate	0.00%	0.00%	0.00%		0.00%
Group II	Monthly Default Rate	0.00%	0.00%	0.00%		0.00 %
	Constant Default Rate	0.00%	0.00%	0.00%		0.00%
Group III	Monthly Default Rate	0.00%	0.00%	0.00%		0.00 %
	Constant Default Rate	0.00%	0.00%	0.00%		0.00%
Deal Totals	Monthly Default Rate	0.00%	0.00%	0.00%		0.00 %
	Constant Default Rate	0.00%	0.00%	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)= $1 - [(1 - \text{MDR}_{n-m+1}) * (1 - \text{MDR}_{n-m+2}) * \dots * (1 - \text{MDR}_{n-1}) * (1 - \text{MDR}_n)]^{(1/m)}$

CDRm = $1 - [(1 - \text{MDR}_m)^{12}]$, 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	4,803,800.00	11,847,493.00	174,566.00

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14. Credit Enhancement Report

Reserve Accounts

Description	Source	Beginning Balance	DEPOSITS		WITHDRAWALS		Ending Balance
			Investment Earnings	Other Deposits	Draws	Releases	
SWAP Account		0.00	0.00	0.00	0.00	0.00	0.00
CLASS P RESERVE		100.00	0.00	12,756.36	12,756.36	0.00	100.00

Hedge Agreements

Description	Provider	Termination Date	Amount Received From Provider	Amount Paid to Provider
CLASS I-A-1 Yield Maintenance Agreement	Wachovia Securities	02/25/2011	0.00	0.00
CLASS I-A-2 Yield Maintenance Agreement	Wachovia Securities	02/25/2011	0.00	0.00

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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%	92.34040574%	100.00000000%
II	0.00000000%	0.00000000%	92.38091171%	100.00000000%
III	0.00000000%	0.00000000%	92.57609237%	100.00000000%
	Ending Percentage			
M-1	2.75449218%			
M-2	1.83613394%			
M-3	1.09020453%			
Class M Total:	5.68083065%			
B-1	0.91806697%			
B-2	0.68855023%			
B-3	0.45920276%			
P	0.00002918%			
Class B Total:	2.06584914%			

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+ Dfq Avg Loan Balance / Subordinate Balance	
Dfq 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 - 60+ Delinquency and CumLoss	
1st Senior Accelerated Stepdown Test	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	True
Sr. Accel. % Trigger - Delinquent Test & Cummulati	
Delinquency Test AND Aggregate Realized Loss Test	True
Sr. Accel. % Trigger - SubTest AND 2TimesTrigger	
Subordinate Pct > 2X Initial Subordinate Pct AND Delinquency Test AND Aggregate Realized Loss	False
Sr. Accel. % Trigger - TriggerEvent OR 2TimesTest	
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	6,922,647.01
Prepayment Premium	12,756.36
Liquidation and Insurance Proceeds	0.00
Subsequent Recoveries	0.00
Repurchase Proceeds	0.00
Other Deposits/Adjustments (including Derivative Payment)	4,448.20
Total Deposits	6,939,851.57
<i>Uses of Funds</i>	<i>Amount</i>
Transfer to Certificate Account	7,192,794.52
Reimbursed Advances and Expenses	0.00
Master Servicing Compensation	10,137.33
Derivative Payment/ Reserve Draw	NA
Total Withdrawals	7,202,931.85
Ending Balance	0.00