



101 Barclay Street, 8West
New York, NY 10286

Officer: Matthew Sabino
212-815-6093

Associate: Steven Chrysanthos
212-815-8318

CWALT, Inc.
Alternative Loan Trust 2006-OA11
Mortgage Pass-Through Certificates, Series 2006-OA11

Certificateholder Monthly Distribution Summary

Class	Cusip	Class Description	Certificate Rate Type	Beginning Balance	Pass Through Rate (%)	Principal Distribution	Interest Distribution	Total Distribution	Current Realized Losses	Ending Balance	Cumulative Realized Losses
A1A	02147DAA9	Senior	Var-Act/360	133,390,615.96	5.370000	12,479,300.49	577,025.57	13,056,326.07	0.00	120,911,315.46	0.00
A1B	02147DAB7	Senior	Var-Act/360	513,337,000.00	5.510000	0.00	2,278,503.31	2,278,503.31	0.00	513,337,000.00	0.00
A1C	02147DAC5	Senior	Var-Act/360	17,935,000.00	5.570000	0.00	80,473.35	80,473.35	0.00	17,935,000.00	0.00
A2	02147DAD3	Senior	Var-Act/360	23,829,798.40	5.500000	447,413.78	105,579.25	552,993.03	0.00	23,382,384.62	0.00
A3A	02147DAE1	Senior	Var-Act/360	25,732,637.67	5.590000	483,140.33	115,875.50	599,015.83	0.00	25,249,497.34	0.00
A3B1	02147DAS0	Senior	Var-Act/360	62,706,036.64	5.500000	2,748,511.40	277,822.58	3,026,333.98	0.00	59,957,525.24	0.00
A3B2	02147DAT8	Senior	Var-Act/360	83,683,000.00	5.620000	0.00	378,851.54	378,851.54	0.00	83,683,000.00	0.00
A4	02147DAU5	Senior	Var-Act/360	172,121,674.32	5.510000	3,231,651.73	763,981.18	3,995,632.91	0.00	168,890,022.58	0.00
A5	02147DAV3	Senior	Var-Act/360	43,029,703.94	5.590000	807,899.52	193,765.15	1,001,664.66	0.00	42,221,804.43	0.00
AR	02147DAR2	Senior	Var-Act/360	0.00	0.000000	0.00	0.00	0.00	0.00	0.00	0.00
C	02147DAP6	Residual	Var-Act/360	1,197,735,115.32	0.000000	0.00	2,435,098.50	2,435,098.50	0.00	1,177,537,198.06	0.00
P	02147DAQ4	Prepay Penalties	Var-Act/360	100.00	0.000000	0.00	419,308.16	419,308.16	0.00	100.00	0.00
M1	02147DAF8	Subordinate	Var-Act/360	36,278,000.00	5.700000	0.00	166,576.48	166,576.48	0.00	36,278,000.00	0.00
M2	02147DAG6	Subordinate	Var-Act/360	21,266,000.00	5.730000	0.00	98,160.31	98,160.31	0.00	21,266,000.00	0.00
M3	02147DAH4	Subordinate	Var-Act/360	7,506,000.00	5.750000	0.00	34,767.38	34,767.38	0.00	7,506,000.00	0.00
M4	02147DAJ0	Subordinate	Var-Act/360	11,259,000.00	5.870000	0.00	53,239.43	53,239.43	0.00	11,259,000.00	0.00
M5	02147DAK7	Subordinate	Var-Act/360	6,255,000.00	5.900000	0.00	29,728.63	29,728.63	0.00	6,255,000.00	0.00
M6	02147DAL5	Subordinate	Var-Act/360	6,255,000.00	5.920000	0.00	29,829.40	29,829.40	0.00	6,255,000.00	0.00
M7	02147DAM3	Subordinate	Var-Act/360	6,255,000.00	6.520000	0.00	32,852.65	32,852.65	0.00	6,255,000.00	0.00
M8	02147DAN1	Subordinate	Var-Act/360	6,880,000.00	6.720000	0.00	37,243.73	37,243.73	0.00	6,880,000.00	0.00
M9	02147DAW1	Subordinate	Var-Act/360	6,255,000.00	7.320000	0.00	36,883.65	36,883.65	0.00	6,255,000.00	0.00
Totals				1,183,974,566.93		20,197,917.25	8,145,565.75	28,343,483.00	0.00	1,163,776,649.67	0.00



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Mortgage Pass-Through Certificates, Series 2006-OA11

Principal Distribution Detail

Class	Cusip	Original Certificate Balance	Beginning Certificate Balance	Scheduled Principal Distribution	Net Principal Distribution	Deferred Interest	Current Realized Losses	Ending Certificate Balance	Ending Certificate Factor
A1A	02147DAA9	166,281,000.00	133,390,615.96	12,479,300.49	12,479,300.49	0.00	0.00	120,911,315.46	0.72715051908
A1B	02147DAB7	513,337,000.00	513,337,000.00	0.00	0.00	0.00	0.00	513,337,000.00	1.00000000000
A1C	02147DAC5	17,935,000.00	17,935,000.00	0.00	0.00	0.00	0.00	17,935,000.00	1.00000000000
A2	02147DAD3	25,009,000.00	23,829,798.40	447,413.78	447,413.78	0.00	0.00	23,382,384.62	0.93495879949
A3A	02147DAE1	27,006,000.00	25,732,637.67	483,140.33	483,140.33	0.00	0.00	25,249,497.34	0.93495879949
A3B1	02147DAS0	69,950,000.00	62,706,036.64	2,748,511.40	2,748,511.40	0.00	0.00	59,957,525.24	0.85714832370
A3B2	02147DAT8	83,683,000.00	83,683,000.00	0.00	0.00	0.00	0.00	83,683,000.00	1.00000000000
A4	02147DAU5	180,639,000.00	172,121,674.32	3,231,651.73	3,231,651.73	0.00	0.00	168,890,022.58	0.93495879949
A5	02147DAV3	45,159,000.00	43,029,703.94	807,899.52	807,899.52	0.00	0.00	42,221,804.43	0.93495879949
AR	02147DAR2	100.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00000000000
C	02147DAP6	1,250,968,035.00	1,197,735,115.32	0.00	0.00	0.00	0.00	1,177,537,198.06	0.94130078876
P	02147DAQ4	100.00	100.00	0.00	0.00	0.00	0.00	100.00	1.00000000000
M1	02147DAF8	36,278,000.00	36,278,000.00	0.00	0.00	0.00	0.00	36,278,000.00	1.00000000000
M2	02147DAG6	21,266,000.00	21,266,000.00	0.00	0.00	0.00	0.00	21,266,000.00	1.00000000000
M3	02147DAH4	7,506,000.00	7,506,000.00	0.00	0.00	0.00	0.00	7,506,000.00	1.00000000000
M4	02147DAJ0	11,259,000.00	11,259,000.00	0.00	0.00	0.00	0.00	11,259,000.00	1.00000000000
M5	02147DAK7	6,255,000.00	6,255,000.00	0.00	0.00	0.00	0.00	6,255,000.00	1.00000000000
M6	02147DAL5	6,255,000.00	6,255,000.00	0.00	0.00	0.00	0.00	6,255,000.00	1.00000000000
M7	02147DAM3	6,255,000.00	6,255,000.00	0.00	0.00	0.00	0.00	6,255,000.00	1.00000000000
M8	02147DAN1	6,880,000.00	6,880,000.00	0.00	0.00	0.00	0.00	6,880,000.00	1.00000000000
M9	02147DAW1	6,255,000.00	6,255,000.00	0.00	0.00	0.00	0.00	6,255,000.00	1.00000000000
Totals		1,237,208,200.00	1,183,974,566.93	20,197,917.25	20,197,917.25	0.00	0.00	1,163,776,649.67	



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Interest Distribution Detail

Class	Beginning Certificate Balance	Pass Through Rate (%)	Effective Coupon (%)	Current Interest	Deferred Interest	Total Interest Due	Net Rate Carryover Paid	Net Interest Shortfall	Interest Paid	Net Rate Carryover After Dist.
A1A	133,390,615.96	5.370000	5.370000	577,025.57	0.00	577,025.57	0.00	0.00	577,025.57	0.00
A1B	513,337,000.00	5.510000	5.510000	2,278,503.31	0.00	2,278,503.31	0.00	0.00	2,278,503.31	0.00
A1C	17,935,000.00	5.570000	5.570000	80,473.35	0.00	80,473.35	0.00	0.00	80,473.35	0.00
A2	23,829,798.40	5.500000	5.500000	105,579.25	0.00	105,579.25	0.00	0.00	105,579.25	0.00
A3A	25,732,637.67	5.590000	5.590000	115,875.50	0.00	115,875.50	0.00	0.00	115,875.50	0.00
A3B1	62,706,036.64	5.500000	5.500000	277,822.58	0.00	277,822.58	0.00	0.00	277,822.58	0.00
A3B2	83,683,000.00	5.620000	5.620000	378,851.54	0.00	378,851.54	0.00	0.00	378,851.54	0.00
A4	172,121,674.32	5.510000	5.510000	763,981.18	0.00	763,981.18	0.00	0.00	763,981.18	0.00
A5	43,029,703.94	5.590000	5.590000	193,765.15	0.00	193,765.15	0.00	0.00	193,765.15	0.00
AR	0.00	0.000000	0.000000	0.00	0.00	0.00	0.00	0.00	0.00	0.00
C	1,197,735,115.32	0.000000	2.523831	0.00	0.00	0.00	0.00	0.00	2,435,098.50	0.00
P	100.00	0.000000	5205204.744828	0.00	0.00	0.00	0.00	0.00	419,308.16	0.00
M1	36,278,000.00	5.700000	5.700000	166,576.48	0.00	166,576.48	0.00	0.00	166,576.48	0.00
M2	21,266,000.00	5.730000	5.730000	98,160.31	0.00	98,160.31	0.00	0.00	98,160.31	0.00
M3	7,506,000.00	5.750000	5.750000	34,767.38	0.00	34,767.38	0.00	0.00	34,767.38	0.00
M4	11,259,000.00	5.870000	5.870000	53,239.43	0.00	53,239.43	0.00	0.00	53,239.43	0.00
M5	6,255,000.00	5.900000	5.900000	29,728.63	0.00	29,728.63	0.00	0.00	29,728.63	0.00
M6	6,255,000.00	5.920000	5.920000	29,829.40	0.00	29,829.40	0.00	0.00	29,829.40	0.00
M7	6,255,000.00	6.520000	6.520000	32,852.65	0.00	32,852.65	0.00	0.00	32,852.65	0.00
M8	6,880,000.00	6.720000	6.720000	37,243.73	0.00	37,243.73	0.00	0.00	37,243.73	0.00
M9	6,255,000.00	7.320000	7.320000	36,883.65	0.00	36,883.65	0.00	0.00	36,883.65	0.00
Totals	1,183,974,566.93			5,291,159.09	0.00	5,291,159.09	0.00	0.00	8,145,565.75	0.00



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Current Payment Information
Factors per \$1,000

Class	Cusip	Original Certificate Balance	Beginning Certificate Balance	Principal Distribution	Interest Distribution	Ending Certificate Balance	Pass Through Rate (%)
A1A	02147DAA9	166,281,000.00	802.199986516	75.049467432	3.470183442	727.150519084	5.370000
A1B	02147DAB7	513,337,000.00	1,000.000000000	0.000000000	4.438611111	1,000.000000000	5.510000
A1C	02147DAC5	17,935,000.00	1,000.000000000	0.000000000	4.486944444	1,000.000000000	5.570000
A2	02147DAD3	25,009,000.00	952.848910345	17.890110850	4.221650033	934.958799495	5.500000
A3A	02147DAE1	27,006,000.00	952.848910345	17.890110850	4.290731579	934.958799495	5.590000
A3B1	02147DAS0	69,950,000.00	896.440838356	39.292514657	3.971730937	857.148323699	5.500000
A3B2	02147DAT8	83,683,000.00	1,000.000000000	0.000000000	4.527222222	1,000.000000000	5.620000
A4	02147DAU5	180,639,000.00	952.848910345	17.890110850	4.229325761	934.958799495	5.510000
A5	02147DAV3	45,159,000.00	952.848910345	17.890110850	4.290731579	934.958799495	5.590000
AR	02147DAR2	100.00	0.000000000	0.000000000	0.000000000	0.000000000	0.000000
C	02147DAP6	1,250,968,035.00	957.446618786	0.000000000	1.946571323	941.300788761	0.000000
P	02147DAQ4	100.00	1,000.000000000	0.000000000	4,193,081.600000001	1,000.000000000	0.000000
M1	02147DAF8	36,278,000.00	1,000.000000000	0.000000000	4.591666667	1,000.000000000	5.700000
M2	02147DAG6	21,266,000.00	1,000.000000000	0.000000000	4.615833333	1,000.000000000	5.730000
M3	02147DAH4	7,506,000.00	1,000.000000000	0.000000000	4.631944444	1,000.000000000	5.750000
M4	02147DAJ0	11,259,000.00	1,000.000000000	0.000000000	4.728611111	1,000.000000000	5.870000
M5	02147DAK7	6,255,000.00	1,000.000000000	0.000000000	4.752777778	1,000.000000000	5.900000
M6	02147DAL5	6,255,000.00	1,000.000000000	0.000000000	4.768888889	1,000.000000000	5.920000
M7	02147DAM3	6,255,000.00	1,000.000000000	0.000000000	5.252222222	1,000.000000000	6.520000
M8	02147DAN1	6,880,000.00	1,000.000000000	0.000000000	5.413333333	1,000.000000000	6.720000
M9	02147DAW1	6,255,000.00	1,000.000000000	0.000000000	5.896666667	1,000.000000000	7.320000
Totals		1,237,208,200.00	956.972777039	16.325398789	6.583827807	940.647378242	



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Pool Level Data

Distribution Date		12/26/06
Cut-off Date		06/01/06
Record Date		11/30/06
Determination Date		12/22/06
LIBOR Determination Date		11/22/06
Accrual Period 30/360	Begin	11/01/06
	End	12/01/06
Number of Days in 30/360 Accrual Period		30
Accrual Period Actual Days	Begin	11/27/06
	End	12/26/06
Number of Days in Actual Accrual Period		29

Additional Interest Rate Details

Libor Rate	5.3200000%
Net Funds Cap, Act/360	8.0077942%

Collateral Detail

Original Mortgage Details

Original Aggregate Loan Count	3,056
Original Stated Principal Balance	1,250,968,035.41
Original Weighted Average Mortgage Rate	4.47898%
Original Weighted Average Net Mortgage Rate	4.08053%
Original Weighted Average Remaining Term	377



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Current Mortgage Loan Details

Beginning Aggregate Loan Count	2,906
Loans Paid Off or otherwise removed pursuant to the PSA	<u>53</u>
Ending Aggregate Loan Count	2,853

Beginning Pool Stated Principal Balance	1,197,735,115.32
Scheduled Principal	527.41
Negative Amortization	-4,040,001.94
Unscheduled Principal	24,237,391.79
Realized Principal Losses	<u>0.00</u>
Ending Pool Stated Principal Balance	1,177,537,198.06

Beginning Weighted Average Mortgage Rate	8.13920%
Beginning Weighted Average Net Mortgage Rate	7.74087%
Ending Weighted Average Mortgage Rate	8.13577%
Ending Weighted Average Net Mortgage Rate	7.73727%

Beginning Weighted Average Remaining Term to Maturity	372
Ending Weighted Average Remaining Term to Maturity	372



The BANK
of NEW YORK

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Servicer Remittance Summary

Interest Remittance Amount

Scheduled Interest	8,105,926.35
Less: Servicing Fees	-374,292.22
Less: Mortgage Insurance Premium (LPMI)	-14,307.04
Liquidation Interest Proceeds	0.00
Compensating Interest	17,913.50
Less: Non-Recoverable Interest Advances	0.00
Total Interest Remittance Amount	7,735,240.59

Principal Remittance Amount

Scheduled Principal	527.41
Negative Amortization	-4,040,001.94
Curtailment Principal	683,833.75
Paid in Full Principal	23,553,558.04
Repurchased Principal	0.00
Liquidation Principal	0.00
Substitution Shortfall Principal	0.00
Subsequent Recoveries	0.00
Less: Non-Recoverable Principal Advances relating to Principal	0.00
Total Principal Remittance Amount	<u>20,197,917.26</u>

Total Remittance	27,933,157.85
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Servicer Advances	
Principal Advances	-167,649.41
Interest Advances	338,633.24
Reimbursement for Principal & Interest Advances	0.00
Reimbursement for Nonrecoverable Advances	0.00
Total Advances	170,983.83

Fees of the Trust	
Gross Master Servicing Fee	374,292.22
Net Master Servicing Fee	356,378.72
Trustee Fee	8,983.01
Mortgage Insurance Premium (LPMI)	14,307.04
Total Net Loan Fees	379,668.77



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Mortgage Prepayment Details	
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Principal Balance of Loans Paid in Full	23,553,558.04
Prepayment Interest Excess	0.00
Prepayment Interest Shortfall	17,913.50
Compensating Interest	17,913.50
Non-Supported Prepayment Interest Shortfall	-0.00
Prepayment Charges	419,308.16
CPR %	18.460%
SMM %	1.686%

Loan Substitution	
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Aggregate Stated of Principal Balances Removed	0.00
Aggregate Stated of Principal Balance Added	0.00
Aggregate Principal Substitution Shortfall Amount	0.00



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Trust Accounts

Certificate Account

	Beginning Balance	0.00
Deposits	Principal Remittance	20,197,917.26
	Interest Remittance	7,735,240.59
	Prepayment Charges	419,308.16
	Total Deposits	28,352,466.01
Withdrawals	To the Master Servicer, any unpaid or reimbursed Amounts	0.00
	To the Seller, any unpaid or reimbursed Amounts	0.00
	To the Depositor, any unpaid or reimbursed Amounts	0.00
	To Terminate the Account	0.00
	To the Distribution Account	<u>28,352,466.01</u>
	Ending Balance	0.00

Distribution Account

	Beginning Balance	0.00
Deposits	From the Certificate Account, the Total Deposit	28,352,466.01
Withdrawals	To the trustee, the Trustee Fee	8,983.01
	Payment of Prepayment Penalties to P Classes	419,308.16
	Principal and Interest Payments	27,924,174.84
	To Terminate the Distribution Account	<u>0.00</u>
	Total Withdrawals	28,352,466.01
	Ending Balance	0.00



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Carryover Reserve Account

	Beginning Balance	1,000.00
Deposits	Excess Cashflow, to pay shortfalls	0.00
Withdrawals	To Pay Interest Shortfalls	0.00
	Ending Balance	1,000.00

Net Rate Carryover (NRC) payment detail is found in Interest Distribution Detail.

Principal Reserve Account

Deposits	Beginning Principal Reserve Balance	100.00
	Deposits	0.00
Withdrawals	To P Class	<u>0.00</u>
	Ending Principal Reserve Balance	100.00



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Loan Status

Delinquency Information

	30-59 Days				60-89 Days				90+ Days			
	Loan Count	Loan Count %	Balance	Balance %	Loan Count	Loan Count %	Balance	Balance %	Loan Count	Loan Count %	Balance	Balance %
Group 1	88	3.08447%	37,368,346.86	3.17343%	12	0.42061%	6,286,194.31	0.53384%	8	0.28041%	4,440,425.38	0.37709%

	Foreclosure				Bankruptcy				REO			
	Loan Count	Loan Count %	Balance	Balance %	Loan Count	Loan Count %	Balance	Balance %	Loan Count	Loan Count %	Balance	Balance %
Group 1	6	0.21030%	1,755,176.98	0.14905%	0	0.00000%	0.00	0.00000%	0	0.00000%	0.00	0.00000%

Realized Loss Detail

Current Period Realized Losses	0.00
Cumulative Realized Losses	0.00
Total Liquidated Loan Balance	0.00
Total Liquidated Proceeds	0.00
Subsequent Recoveries	0.00

<u>Loan ID</u>	<u>Liquidation Balance</u>	<u>Liquidation Proceeds</u>	<u>Realized Loss</u>	<u>Date</u>
<u>Group 1</u>	N/A			



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212-815-8318

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Mortgage Pass-Through Certificates, Series 2006-OA11

Credit Enhancements

Overcollateralization Details

OC Amount Beginning	13,760,648.39
OC Floor	6,254,840.18
OC Target Amount	13,760,648.39
Group Excess Cashflow	0.00
OC Amount Ending	13,760,648.39

Trigger Events

Rolling Sixty-Day Delinq Rate	0.84483%
Delinquency Trigger Event	NO
Cumulative Loss Rate	0.00000%
Cumulative Loss Trigger Event	NO
Trigger Event	NO
Stepdown Date	NO



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Subordination

Credit Support

Class A
Class A Percentage

Class M1
Class M1 Percentage

Class M2
Class M2 Percentage

Class M3
Class M3 Percentage

Class M4
Class M4 Percentage

Class M5
Class M5 Percentage

Class M6
Class M6 Percentage

Class M7
Class M7 Percentage

Class M8
Class M8 Percentage

Class M9
Class M9 Percentage

<u>Original</u>	<u>Current</u>
1,128,999,200.00 91.253776%	1,055,567,649.67 90.701910%
36,278,000.00 2.932247%	36,278,000.00 3.117265%
21,266,000.00 1.718870%	21,266,000.00 1.827327%
7,506,000.00 0.606689%	7,506,000.00 0.644969%
11,259,000.00 0.910033%	11,259,000.00 0.967454%
6,255,000.00 0.505574%	6,255,000.00 0.537474%
6,255,000.00 0.505574%	6,255,000.00 0.537474%
6,255,000.00 0.505574%	6,255,000.00 0.537474%
6,880,000.00 0.556091%	6,880,000.00 0.591179%
6,255,000.00 0.505574%	6,255,000.00 0.537474%



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<u>Issuance Face</u>	<u>Number of Items</u>	<u>Percent of Items</u>	<u>Principal Balance</u>	<u>Percent of Balance</u>
<= 0.00	0	0.000	0.00	0.000
0.00 - 100,000.00	51	1.788	4,233,752.84	0.360
100,000.00 - 200,000.00	403	14.125	64,850,697.21	5.507
200,000.00 - 300,000.00	659	23.098	171,361,994.74	14.553
300,000.00 - 400,000.00	639	22.397	229,387,870.77	19.480
400,000.00 - 500,000.00	428	15.002	195,170,497.22	16.574
500,000.00 - 600,000.00	302	10.585	168,137,074.38	14.279
600,000.00 - 700,000.00	164	5.748	106,920,688.46	9.080
700,000.00 - 800,000.00	48	1.682	36,361,740.42	3.088
800,000.00 - 900,000.00	38	1.332	32,791,566.36	2.785
900,000.00 - 1,000,000.00	45	1.577	43,951,153.82	3.732
1,000,000.00 - 1,100,000.00	6	0.210	6,460,498.78	0.549
1,100,000.00 - 1,200,000.00	11	0.386	12,965,362.85	1.101
1,200,000.00 - 1,300,000.00	8	0.280	10,212,490.17	0.867
1,300,000.00 - 1,400,000.00	12	0.421	16,569,061.56	1.407
1,400,000.00 - 1,500,000.00	10	0.351	15,077,612.44	1.280
1,500,000.00 - 1,600,000.00	1	0.035	1,540,989.51	0.131
1,600,000.00 - 1,700,000.00	7	0.245	11,815,606.79	1.003
1,700,000.00 - 1,800,000.00	5	0.175	8,870,657.16	0.753
1,800,000.00 - 1,900,000.00	1	0.035	1,868,919.74	0.159
1,900,000.00 - 2,000,000.00	1	0.035	1,950,215.35	0.166
> 2,000,000.00	14	0.491	37,038,747.49	3.145
Wgt Ave / Total:	2853	100.000	1,177,537,198.06	100.000

<u>Issuance Coupon</u>	<u>Number of Items</u>	<u>Percent of Items</u>	<u>Principal Balance</u>	<u>Percent of Balance</u>
<= 0.0	0	0.000	0.00	0.000
0.0 - 0.5	0	0.000	0.00	0.000
0.5 - 1.0	71	2.489	31,691,934.26	2.691
1.0 - 1.5	426	14.932	199,640,778.20	16.954
1.5 - 2.0	555	19.453	246,525,345.89	20.936
2.0 - 2.5	180	6.309	82,769,817.62	7.029
2.5 - 3.0	74	2.594	29,983,462.34	2.546
3.0 - 3.5	56	1.963	18,801,410.25	1.597
3.5 - 4.0	31	1.087	8,294,403.16	0.704
4.0 - 4.5	14	0.491	3,475,241.50	0.295
4.5 - 5.0	4	0.140	862,361.16	0.073
5.0 - 5.5	0	0.000	0.00	0.000
5.5 - 6.0	3	0.105	2,592,258.65	0.220
6.0 - 6.5	23	0.806	9,355,461.64	0.794
6.5 - 7.0	120	4.206	52,083,395.40	4.423
7.0 - 7.5	486	17.035	190,695,913.62	16.194
7.5 - 8.0	687	24.080	257,000,404.12	21.825
8.0 - 8.5	107	3.750	39,389,008.81	3.345
8.5 - 9.0	13	0.456	3,423,805.75	0.291
9.0 - 9.5	2	0.070	589,398.52	0.050
9.5 - 10.0	0	0.000	0.00	0.000
> 10.0	1	0.035	362,797.17	0.031



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<u>Issuance Coupon</u>	<u>Number of Items</u>	<u>Percent of Items</u>	<u>Principal Balance</u>	<u>Percent of Balance</u>
Wgt Ave / Total:	2853	100.000	1,177,537,198.06	100.000

<u>Update Term</u>	<u>Number of Items</u>	<u>Percent of Items</u>	<u>Principal Balance</u>	<u>Percent of Balance</u>
<= 120	0	0.000	0.00	0.000
120 - 180	0	0.000	0.00	0.000
180 - 300	0	0.000	0.00	0.000
300 - 360	2448	85.804	996,918,507.41	84.661
> 360	405	14.196	180,618,690.65	15.339
Wgt Ave / Total:	2853	100.000	1,177,537,198.06	100.000