

101 Barclay Street, 4 West
New York, NY 10286

Officer: Jonathan Conte
212-815-8357

Associate: William Herrmann
212-815-4595

Distribution Date: 08/27/07



CWALT, Inc.
Alternative Loan Trust 2007-OA6
Mortgage Pass-Through Certificates, Series 2007-OA6

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	02150PAA6	Senior	Var-Act/360	238,517,513.68	5.460000	6,020,178.14	1,193,780.16	7,213,958.30	0.00	232,497,335.54	0.00
A1B	02150PAB4	Senior	Var-Act/360	46,907,021.51	5.520000	1,183,932.45	237,349.53	1,421,281.98	0.00	45,723,089.06	0.00
A2	02150PAC2	Senior	Var-Act/360	118,926,889.66	5.570000	3,001,712.75	607,220.88	3,608,933.62	0.00	115,925,176.92	0.00
A3	02150PAD0	Senior	Var-Act/360	71,356,133.80	5.640000	1,801,027.65	368,911.21	2,169,938.86	0.00	69,555,106.15	0.00
AR	02150PAE8	Senior	Var-30/360	0.00	0.000000	0.00	0.00	0.00	0.00	0.00	0.00
C	02150PAQ1	Residual	Var-Act/360	8,261,345.68	0.000000	0.00	818,518.20	818,518.20	0.00	8,261,345.68	0.00
P	02150PAR9	Prepay Penalties	Fix-30/360	100.00	0.000000	0.00	55,474.47	55,474.47	0.00	100.00	0.00
M1	02150PAF5	Subordinate	Var-Act/360	13,960,000.00	5.740000	0.00	73,452.87	73,452.87	0.00	13,960,000.00	0.00
M2	02150PAG3	Subordinate	Var-Act/360	12,250,000.00	5.770000	0.00	64,792.29	64,792.29	0.00	12,250,000.00	0.00
M3	02150PAH1	Subordinate	Var-Act/360	3,705,000.00	5.850000	0.00	19,868.06	19,868.06	0.00	3,705,000.00	0.00
M4	02150PAJ7	Subordinate	Var-Act/360	7,690,000.00	6.220000	0.00	43,845.82	43,845.82	0.00	7,690,000.00	0.00
M5	02150PAK4	Subordinate	Var-Act/360	4,275,000.00	6.320000	0.00	24,766.50	24,766.50	0.00	4,275,000.00	0.00
M6	02150PAL2	Subordinate	Var-Act/360	2,280,000.00	6.470000	0.00	13,522.30	13,522.30	0.00	2,280,000.00	0.00
M7	02150PAM0	Subordinate	Var-Act/360	5,410,000.00	6.820000	0.00	33,821.52	33,821.52	0.00	5,410,000.00	0.00
M8	02150PAN8	Subordinate	Var-Act/360	1,995,000.00	6.820000	0.00	12,472.08	12,472.08	0.00	1,995,000.00	0.00
M9	02150PAP3	Subordinate	Var-Act/360	2,845,000.00	6.820000	0.00	17,785.99	17,785.99	0.00	2,845,000.00	0.00
Totals				538,379,004.33		12,006,850.99	3,585,581.88	15,592,432.86	0.00	526,372,153.35	0.00

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Principal Distribution Detail

Class	Cusip	Original Certificate Balance	Beginning Certificate Balance	Scheduled Principal Distribution	Accretion Principal	Unscheduled Principal Adjustments	Net Principal Distribution	Deferred Interest	Current Realized Losses	Ending Certificate Balance	Ending Certificate Factor
A1A	02150PAA6	254,245,000.00	238,517,513.68	6,020,178.14	0.00	0.00	6,020,178.14	0.00	0.00	232,497,335.54	0.914461781
A1B	02150PAB4	50,000,000.00	46,907,021.51	1,183,932.45	0.00	0.00	1,183,932.45	0.00	0.00	45,723,089.06	0.914461781
A2	02150PAC2	126,768,750.00	118,926,889.66	3,001,712.75	0.00	0.00	3,001,712.75	0.00	0.00	115,925,176.92	0.914461781
A3	02150PAD0	76,061,250.00	71,356,133.80	1,801,027.65	0.00	0.00	1,801,027.65	0.00	0.00	69,555,106.15	0.914461781
AR	02150PAE8	100.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.000000000
C	02150PAQ1	8,261,345.68	8,261,345.68	0.00	0.00	0.00	0.00	0.00	0.00	8,261,345.68	1.000000000
P	02150PAR9	100.00	100.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	1.000000000
M1	02150PAF5	13,960,000.00	13,960,000.00	0.00	0.00	0.00	0.00	0.00	0.00	13,960,000.00	1.000000000
M2	02150PAG3	12,250,000.00	12,250,000.00	0.00	0.00	0.00	0.00	0.00	0.00	12,250,000.00	1.000000000
M3	02150PAH1	3,705,000.00	3,705,000.00	0.00	0.00	0.00	0.00	0.00	0.00	3,705,000.00	1.000000000
M4	02150PAJ7	7,690,000.00	7,690,000.00	0.00	0.00	0.00	0.00	0.00	0.00	7,690,000.00	1.000000000
M5	02150PAK4	4,275,000.00	4,275,000.00	0.00	0.00	0.00	0.00	0.00	0.00	4,275,000.00	1.000000000
M6	02150PAL2	2,280,000.00	2,280,000.00	0.00	0.00	0.00	0.00	0.00	0.00	2,280,000.00	1.000000000
M7	02150PAM0	5,410,000.00	5,410,000.00	0.00	0.00	0.00	0.00	0.00	0.00	5,410,000.00	1.000000000
M8	02150PAN8	1,995,000.00	1,995,000.00	0.00	0.00	0.00	0.00	0.00	0.00	1,995,000.00	1.000000000
M9	02150PAP3	2,845,000.00	2,845,000.00	0.00	0.00	0.00	0.00	0.00	0.00	2,845,000.00	1.000000000
Totals		569,746,545.68	538,379,004.33	12,006,850.99	0.00	0.00	12,006,850.99	0.00	0.00	526,372,153.35	

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Interest Distribution Detail

Class	Beginning Certificate Balance	Pass Through Rate (%)	Effective Coupon (%)	Current Interest	Interest Carryforward Amount	Deferred Interest	Total Interest Due	Net Rate Carryover Paid	Interest Paid	Interest Carryforward After Dist.	Net Rate Carryover After Dist.
A1A	238,517,513.68	5.460000	5.460000	1,193,780.16	1,101,755.77	0.00	1,193,780.16	0.00	1,193,780.16	2,295,535.93	0.00
A1B	46,907,021.51	5.520000	5.520000	237,349.53	0.00	0.00	237,349.53	0.00	237,349.53	0.00	0.00
A2	118,926,889.66	5.570000	5.570000	607,220.88	0.00	0.00	607,220.88	0.00	607,220.88	0.00	0.00
A3	71,356,133.80	5.640000	5.640000	368,911.21	0.00	0.00	368,911.21	0.00	368,911.21	0.00	0.00
AR	0.00	0.000000	0.000000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
C	8,261,345.68	0.000000	108.085169	0.00	0.00	0.00	0.00	0.00	818,518.20	0.00	0.00
P	100.00	0.000000	665693.640000	0.00	0.00	0.00	0.00	0.00	55,474.47	0.00	0.00
M1	13,960,000.00	5.740000	5.740000	73,452.87	0.00	0.00	73,452.87	0.00	73,452.87	0.00	0.00
M2	12,250,000.00	5.770000	5.770000	64,792.29	0.00	0.00	64,792.29	0.00	64,792.29	0.00	0.00
M3	3,705,000.00	5.850000	5.850000	19,868.06	0.00	0.00	19,868.06	0.00	19,868.06	0.00	0.00
M4	7,690,000.00	6.220000	6.220000	43,845.82	0.00	0.00	43,845.82	0.00	43,845.82	0.00	0.00
M5	4,275,000.00	6.320000	6.320000	24,766.50	0.00	0.00	24,766.50	0.00	24,766.50	0.00	0.00
M6	2,280,000.00	6.470000	6.470000	13,522.30	0.00	0.00	13,522.30	0.00	13,522.30	0.00	0.00
M7	5,410,000.00	6.820000	6.820000	33,821.52	0.00	0.00	33,821.52	0.00	33,821.52	0.00	0.00
M8	1,995,000.00	6.820000	6.820000	12,472.08	0.00	0.00	12,472.08	0.00	12,472.08	0.00	0.00
M9	2,845,000.00	6.820000	6.820000	17,785.99	0.00	0.00	17,785.99	0.00	17,785.99	0.00	0.00
Totals	538,379,004.33			2,711,589.21	1,101,755.77	0.00	2,711,589.21	0.00	3,585,581.88	2,295,535.93	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	02150PAA6	254,245,000.00	938.140430230	23.678649095	4.695392853	914.461781135	5.460000
A1B	02150PAB4	50,000,000.00	938.140430230	23.678649095	4.746990577	914.461781135	5.520000
A2	02150PAC2	126,768,750.00	938.140430230	23.678649095	4.789988680	914.461781135	5.570000
A3	02150PAD0	76,061,250.00	938.140430230	23.678649095	4.850186024	914.461781135	5.640000
AR	02150PAE8	100.00	0.000000000	0.000000000	0.000000000	0.000000000	0.000000
C	02150PAQ1	8,261,345.68	1,000.000000121	0.000000000	99.078071332	1,000.000000121	0.000000
P	02150PAR9	100.00	1,000.000000000	0.000000000	554,744.700000000	1,000.000000000	0.000000
M1	02150PAF5	13,960,000.00	1,000.000000000	0.000000000	5.261666667	1,000.000000000	5.740000
M2	02150PAG3	12,250,000.00	1,000.000000000	0.000000000	5.289166667	1,000.000000000	5.770000
M3	02150PAH1	3,705,000.00	1,000.000000000	0.000000000	5.362500000	1,000.000000000	5.850000
M4	02150PAJ7	7,690,000.00	1,000.000000000	0.000000000	5.701666667	1,000.000000000	6.220000
M5	02150PAK4	4,275,000.00	1,000.000000000	0.000000000	5.793333333	1,000.000000000	6.320000
M6	02150PAL2	2,280,000.00	1,000.000000000	0.000000000	5.930833333	1,000.000000000	6.470000
M7	02150PAM0	5,410,000.00	1,000.000000000	0.000000000	6.251666667	1,000.000000000	6.820000
M8	02150PAN8	1,995,000.00	1,000.000000000	0.000000000	6.251666667	1,000.000000000	6.820000
M9	02150PAP3	2,845,000.00	1,000.000000000	0.000000000	6.251666667	1,000.000000000	6.820000
Totals		569,746,545.68	944.944745014	21.074021565	6.293292881	923.870723467	

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Pool Level Data

Distribution Date		08/27/07
Cut-off Date		04/01/07
Record Date		07/31/07
Determination Date		08/01/07
LIBOR Determination Date		07/23/07
Accrual Period 30/360	Begin	07/01/07
	End	08/01/07
Number of Days in 30/360 Accrual Period		30
Accrual Period Actual Days	Begin	07/25/07
	End	08/27/07
Number of Days in Actual Accrual Period		33

Additional Rate Detail

Libor Rate	5.32%
Libor Certificates Net Rate Cap	7.18%

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Collateral Detail

Original Mortgage Loan Details

Original Aggregate Loan Count	1,348
Original Stated Principal Balance	569,747,978.16
Original Weighted Average Mortgage Rate	5.48837%
Original Weighted Average Net Mortgage Rate	5.07822%
Original Weighted Average Remaining Term	358

Current Mortgage Loan Details

Beginning Aggregate Loan Count	1,290
Loans Paid Off or otherwise removed pursuant to the PSA	<u>26</u>
Ending Aggregate Loan Count	1,264

Beginning Pool Stated Principal Balance	538,378,904.34
Scheduled Principal	-1,900,592.24
Unscheduled Principal	13,907,443.23
Realized Principal Losses	<u>0.00</u>
Ending Pool Stated Principal Balance	526,372,053.35

Beginning Weighted Average Mortgage Rate	8.31176%
Beginning Weighted Average Net Mortgage Rate	7.89998%
Ending Weighted Average Mortgage Rate	8.30996%
Ending Weighted Average Net Mortgage Rate	7.89746%

Beginning Weighted Average Remaining Term to Maturity	355
Ending Weighted Average Remaining Term to Maturity	354

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Loan Substitution

Aggregate Stated of Principal Balances Removed	0.00
Aggregate Stated of Principal Balance Added	<u>0.00</u>
Aggregate Principal Substitution Shortfall Amount	0.00

Fees of the Trust

Gross Master Servicing Fee	168,243.41
Net Master Servicing Fee	150,147.08
Trustee Fee	4,037.84
Certificate Insurance Premium	0.00
Mortgage Insurance Premium	<u>12,465.25</u>
Total Net Fees of the Trust	166,650.17

Servicer Advances

Principal Advances	-76,690.01
Interest Advances	146,395.00
Reimbursement for Principal & Interest Advances	0.00
Reimbursement for Nonrecoverable Advances	<u>0.00</u>
Total Advances	69,704.99

Mortgage Prepayment Details

Principal Balance of Loans Paid in Full	13,694,089.92
Prepayment Interest Excess	0.00
Prepayment Interest Shortfall	18,096.33
Compensating Interest	18,096.33
Non-Supported Prepayment Interest Shortfall	-0.00
Prepayment Charges	55,474.47
CPR %	26.87059%
SMM %	2.57412%

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Delinquency Information

Delinquency Info		Group 1	
30-59 Days	Balance	12,454,536.15	2.36611%
	Loan Count	29	2.29430%
60-89 Days	Balance	3,390,133.41	0.64406%
	Loan Count	8	0.63291%
90+ Days	Balance	4,236,157.47	0.80478%
	Loan Count	6	0.47468%
Total	Balance	20,080,827.03	3.81495%
	Loan Count	43	3.40190%

Foreclosure Info		Group 1	
30-59 Days	Balance	0.00	0.00000%
	Loan Count	0	0.00000%
60-89 Days	Balance	0.00	0.00000%
	Loan Count	0	0.00000%
90+ Days	Balance	0.00	0.00000%
	Loan Count	0	0.00000%
Total	Balance	0.00	0.00000%
	Loan Count	0	0.00000%

REO Info		Group 1	
30-59 Days	Balance	0.00	0.00000%
	Loan Count	0	0.00000%
60-89 Days	Balance	0.00	0.00000%
	Loan Count	0	0.00000%
90+ Days	Balance	0.00	0.00000%
	Loan Count	0	0.00000%
Total	Balance	0.00	0.00000%
	Loan Count	0	0.00000%

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Bankruptcy Info		Group 1	
30-59 Days	Balance	0.00	0.00000%
	Loan Count	0	0.00000%
60-89 Days	Balance	0.00	0.00000%
	Loan Count	0	0.00000%
90+ Days	Balance	594,180.09	0.11288%
	Loan Count	1	0.07911%
Total	Balance	594,180.09	0.11288%
	Loan Count	1	0.07911%

Totals for Foreclosure Bankruptcy, REO		Group 1	
All	Balance	594,180.09	0.11288%
	Loan Count	1	0.07911%

Totals for Foreclosure,REO Bankruptcy, Delinquency		Group 1	
All	Balance	20,675,007.12	3.92783%
	Loan Count	44	3.48101%

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Realized Loss Detail

Realized Losses

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
MDR (Monthly Default Rate)	0.000000%
CDR (Conditional Default Rate)	0.000000%

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

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Servicer Remittance Summary

Interest Remittance Amount

Scheduled Interest Collected	3,710,969.23
Plus: Compensating Interest	18,096.33
Less: Servicing Fees	168,243.41
Less: Mortgage Insurance Premium	<u>12,465.25</u>
Total Interest Remittance Amount	3,548,356.90

Principal Remittance Amount

Scheduled Principal	-1,900,592.24
Curtailment Principal	213,353.31
Paid in Full Principal	13,694,089.92
Repurchased Principal	0.00
Liquidation Principal	0.00
Subsequent Recoveries	0.00
Less: Non-Recoverable Principal Advances relating to Principal	<u>0.00</u>
Total Principal Remittance Amount	12,006,850.99

Other Remittance Amounts

Prepayment Charge	55,474.47
Other Amounts Required	<u>0.00</u>
Total Other Remittance	55,474.47

Total Servicer Remittance	15,610,682.36
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Distributable Amounts

Principal Distribution Amount

Principal Remittance Amount	12,006,850.99
Plus: Supplemental Loan Deposit	0.00
Plus: Extra Principal Distribution Amount	0.00
Less: OC Reduction	0.00
Principal Distribution Amount	12,006,850.99

Interest Funds

Interest Remittance	3,548,356.90
Less: Trustee Fee	4,037.84
Interest Funds	3,544,319.06

Distribution Summary

Amounts Available for Distribution

Total Servicer Remittance	15,610,682.36
Investment Income	0.00
Corridor Proceeds	0.00
Capitalized Interest Account withdrawal	0.00
Supplemental Loan Deposit	0.00
Carryover Reserve Fund withdrawal	0.00
Principal Reserve Fund withdrawal	0.00
Other Amounts	0.00
Total Available	15,610,682.36

Distribution Payments

Trustee Fee	4,037.84
Swap Payments	14,211.67
Class Payments	15,592,432.85
Total Payments	15,610,682.36

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Trust Accounts

Distribution Account

Beginning Balance	0.00
Deposit	15,610,682.36
Withdrawal	15,610,682.36
Ending Balance	0.00

Principal Reserve Account

Beginning Balance	200.00
Deposit	0.00
Withdrawal	0.00
Ending Balance	200.00

Carryover Reserve Account

Beginning Balance	1,000.00
Deposits	0.00
Withdrawals	0.00
Ending Balance	1,000.00

A1A Swap Account

Beginning Balance	0.00
Deposits	14,211.67
Withdrawals	14,211.67
Ending Balance	0.00

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Net Rate Carryover Details

Net Rate Cap Details

Libor Rate		5.32000%
Net Rate Cap for A1A	7	
Net Rate Cap for Senior Certs		7.18180%
Net Rate Cap for Subordinate Certs		7.18180%

<u>Class</u>	<u>Beginning Balance</u>	<u>Interest Thereon</u>	<u>Current Period Amount</u>	<u>Amount Paid</u>	<u>Ending Amount</u>
A1A	0.00	0.00	0.00	0.00	0.00
A1B	0.00	0.00	0.00	0.00	0.00
A2	0.00	0.00	0.00	0.00	0.00
A3	0.00	0.00	0.00	0.00	0.00
M1	0.00	0.00	0.00	0.00	0.00
M2	0.00	0.00	0.00	0.00	0.00
M3	0.00	0.00	0.00	0.00	0.00
M4	0.00	0.00	0.00	0.00	0.00
M5	0.00	0.00	0.00	0.00	0.00
M6	0.00	0.00	0.00	0.00	0.00
M7	0.00	0.00	0.00	0.00	0.00
M8	0.00	0.00	0.00	0.00	0.00
M9	0.00	0.00	0.00	0.00	0.00
Total	--	--	--	--	--

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Credit Enhancements

Overcollateralization Details

OC Prior	8,261,345.68
OC Floor	2,848,739.89
OC Target	8,261,345.68
OC Deficiency	0.00
OC Reduction	0.00
OC Ending	8,261,345.68

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Trigger Event Details

Delinquency Trigger Test

Current Month	8,220,470.97
1 Month Prior	7,590,762.90
2 Months Prior	2,900,614.56
Three-month Rolling Delinquency Rate	1.13177%
Senior Enhancement Percentage	11.64075%
Specified Delinquency Rate Trigger	0.00000%

Is Delinquency Trigger Event in Effect? NO

*Delinquency Trigger Event applicable only on
or after the Step-Down Date*

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Cumulative Loss Trigger Test

Cumulative Loss Percentage	0.00000%
Specified Cumulative Loss Percentage	100.00000%

Is Cumulative Loss Trigger Event in Effect? NO

*Cumulative Loss Trigger Event applicable
only on or after the Step-Down Date*

Is Trigger Event in Effect? NO

Has Stepdown Date been reached? NO

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Prepayment Loan Details

Prepayment Penalties

55,474.47

<u>Loan ID</u>	<u>Balance</u>	<u>Paid Off Date</u>	<u>Penalty</u>	<u>State</u>	<u>Rate</u>	<u>Seasoning</u>	<u>Type</u>
<i>Group I</i>							
86605433	104,446.19	08/06/07	0.00	N/A	7.625	34	Paid in Full
165484278	496,073.36	07/17/07	16,505.18	N/A	8.250	5	Paid in Full
165189521	486,050.70	07/17/07	17,451.48	N/A	9.000	5	Paid in Full
164901835	400,631.53	07/24/07	0.00	N/A	8.375	5	Paid in Full
164891642	1,876,446.92	07/25/07	0.00	N/A	7.375	5	Paid in Full
164434162	858,577.36	07/19/07	0.00	N/A	8.125	5	Paid in Full
164374318	1,196,469.69	08/02/07	0.00	N/A	8.500	5	Paid in Full
164374294	528,421.06	07/20/07	0.00	N/A	8.875	5	Paid in Full
164161316	343,541.94	08/02/07	0.00	N/A	8.000	5	Paid in Full
164132570	595,781.18	07/23/07	0.00	N/A	7.875	4	Paid in Full
163865229	412,364.11	07/26/07	0.00	N/A	8.875	5	Paid in Full
163857356	1,093,013.29	08/03/07	0.00	N/A	8.500	5	Paid in Full
158685680	117,280.36	07/23/07	4,285.12	N/A	9.125	5	Paid in Full
158464085	201,650.51	07/20/07	7,357.05	N/A	9.125	6	Paid in Full
157846727	237,797.64	07/25/07	0.00	N/A	8.750	5	Paid in Full
149703233	447,255.56	08/13/07	4,472.55	N/A	8.750	6	Paid in Full
149586754	1,117,854.50	08/06/07	0.00	N/A	8.875	6	Paid in Full
149575865	369,889.82	08/06/07	0.00	N/A	8.375	5	Paid in Full
149290469	167,184.99	07/31/07	0.00	N/A	8.125	5	Paid in Full
148928915	351,299.14	08/14/07	0.00	N/A	8.875	6	Paid in Full
148903432	342,375.90	08/07/07	3,423.75	N/A	8.250	6	Paid in Full
148899840	679,265.32	07/16/07	0.00	N/A	8.875	6	Paid in Full
148815117	205,847.25	08/15/07	0.00	N/A	8.625	6	Paid in Full
148760414	483,597.66	07/18/07	0.00	N/A	8.875	7	Paid in Full
148574844	197,934.61	07/24/07	1,979.34	N/A	8.250	6	Paid in Full
147931032	341,208.70	07/19/07	0.00	N/A	8.875	5	Paid in Full

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Stratification Tables

Issuance Face			Number of Items	Percent of Items	Principal Balance	Percent of Balance
<=		0.00	0	0.000	0.00	0.000
0.00	-	100,000.00	33	2.611	2,674,927.94	0.508
100,000.00	-	200,000.00	234	18.513	37,181,183.20	7.064
200,000.00	-	300,000.00	263	20.807	66,274,252.31	12.591
300,000.00	-	400,000.00	265	20.965	93,626,879.96	17.787
400,000.00	-	500,000.00	174	13.766	79,069,038.85	15.022
500,000.00	-	600,000.00	94	7.437	51,861,923.25	9.853
600,000.00	-	700,000.00	66	5.222	43,109,828.32	8.190
700,000.00	-	800,000.00	32	2.532	24,361,323.91	4.628
800,000.00	-	900,000.00	20	1.582	17,202,736.82	3.268
900,000.00	-	1,000,000.00	29	2.294	28,038,617.54	5.327
1,000,000.00	-	1,100,000.00	6	0.475	6,284,597.58	1.194
1,100,000.00	-	1,200,000.00	6	0.475	7,010,193.81	1.332
1,200,000.00	-	1,300,000.00	8	0.633	10,063,305.67	1.912
1,300,000.00	-	1,400,000.00	5	0.396	6,900,206.06	1.311
1,400,000.00	-	1,500,000.00	14	1.108	20,822,690.19	3.956
1,500,000.00	-	1,600,000.00	3	0.237	4,709,107.60	0.895
1,600,000.00	-	1,700,000.00	2	0.158	3,242,621.61	0.616
1,700,000.00	-	1,800,000.00	1	0.079	1,734,703.45	0.330
1,800,000.00	-	1,900,000.00	1	0.079	1,840,856.23	0.350
1,900,000.00	-	2,000,000.00	0	0.000	0.00	0.000
>		2,000,000.00	8	0.633	20,363,059.05	3.869
Wgt Ave / Total:			1264	100.000	526,372,053.35	100.000

Issuance Coupon			Number of Items	Percent of Items	Principal Balance	Percent of Balance
<=		0.0	0	0.000	0.00	0.000
0.0	-	0.5	0	0.000	0.00	0.000
0.5	-	1.0	163	12.896	68,134,817.48	12.944
1.0	-	1.5	308	24.367	138,358,049.13	26.285
1.5	-	2.0	155	12.263	63,658,054.46	12.094
2.0	-	2.5	82	6.487	31,752,868.28	6.032
2.5	-	3.0	67	5.301	23,247,676.19	4.417
3.0	-	3.5	40	3.165	13,336,116.50	2.534
3.5	-	4.0	18	1.424	4,339,206.64	0.824
4.0	-	4.5	15	1.187	3,758,344.45	0.714
4.5	-	5.0	10	0.791	2,608,934.38	0.496
5.0	-	5.5	2	0.158	544,306.28	0.103
5.5	-	6.0	4	0.316	1,816,587.15	0.345
6.0	-	6.5	4	0.316	2,043,758.03	0.388
6.5	-	7.0	5	0.396	5,748,651.00	1.092
7.0	-	7.5	17	1.345	11,492,004.95	2.183
7.5	-	8.0	85	6.725	37,460,236.40	7.117
8.0	-	8.5	154	12.184	70,492,348.09	13.392
8.5	-	9.0	128	10.127	45,944,458.82	8.729

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Issuance Coupon			Number of Items	Percent of Items	Principal Balance	Percent of Balance
9.0	-	9.5	5	0.396	938,605.57	0.178
9.5	-	10.0	2	0.158	697,029.55	0.132
>		10.0	0	0.000	0.00	0.000
Wgt Ave / Total:			1264	100.000	526,372,053.35	100.000

Update Term			Number of Items	Percent of Items	Principal Balance	Percent of Balance
<=		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	1264	100.000	526,372,053.35	100.000
>		360	0	0.000	0.00	0.000
Wgt Ave / Total:			1264	100.000	526,372,053.35	100.000