

101 Barclay Street, 4 West
New York, NY 10286

Officer: Jonathan Conte
212-815-8357

Associate: William Herrmann
212-815-4595

Distribution Date: 09/25/07



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	232,497,335.54	5.645000	3,836,427.74	1,057,249.34	4,893,677.08	0.00	228,660,907.81	0.00
A1B	02150PAB4	Senior	Var-Act/360	45,723,089.06	5.705000	754,474.57	210,129.35	964,603.92	0.00	44,968,614.49	0.00
A2	02150PAC2	Senior	Var-Act/360	115,925,176.92	5.755000	1,912,875.96	537,425.90	2,450,301.86	0.00	114,012,300.96	0.00
A3	02150PAD0	Senior	Var-Act/360	69,555,106.15	5.825000	1,147,725.58	326,377.68	1,474,103.25	0.00	68,407,380.57	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	1,044,341.25	1,044,341.25	0.00	8,261,345.68	0.00
P	02150PAR9	Prepay Penalties	Fix-30/360	100.00	0.000000	0.00	68,110.89	68,110.89	0.00	100.00	0.00
M1	02150PAF5	Subordinate	Var-Act/360	13,960,000.00	5.925000	0.00	66,629.92	66,629.92	0.00	13,960,000.00	0.00
M2	02150PAG3	Subordinate	Var-Act/360	12,250,000.00	5.955000	0.00	58,764.27	58,764.27	0.00	12,250,000.00	0.00
M3	02150PAH1	Subordinate	Var-Act/360	3,705,000.00	6.035000	0.00	18,011.96	18,011.96	0.00	3,705,000.00	0.00
M4	02150PAJ7	Subordinate	Var-Act/360	7,690,000.00	6.405000	0.00	39,677.20	39,677.20	0.00	7,690,000.00	0.00
M5	02150PAK4	Subordinate	Var-Act/360	4,275,000.00	6.505000	0.00	22,401.59	22,401.59	0.00	4,275,000.00	0.00
M6	02150PAL2	Subordinate	Var-Act/360	2,280,000.00	6.655000	0.00	12,223.02	12,223.02	0.00	2,280,000.00	0.00
M7	02150PAM0	Subordinate	Var-Act/360	5,410,000.00	7.005000	0.00	30,528.18	30,528.18	0.00	5,410,000.00	0.00
M8	02150PAN8	Subordinate	Var-Act/360	1,995,000.00	7.005000	0.00	11,257.62	11,257.62	0.00	1,995,000.00	0.00
M9	02150PAP3	Subordinate	Var-Act/360	2,845,000.00	7.005000	0.00	16,054.10	16,054.10	0.00	2,845,000.00	0.00
Totals				526,372,153.35		7,651,503.85	3,519,182.27	11,170,686.11	0.00	518,720,649.51	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	232,497,335.54	3,836,427.74	0.00	0.00	3,836,427.74	0.00	0.00	228,660,907.81	0.899372290
A1B	02150PAB4	50,000,000.00	45,723,089.06	754,474.57	0.00	0.00	754,474.57	0.00	0.00	44,968,614.49	0.899372290
A2	02150PAC2	126,768,750.00	115,925,176.92	1,912,875.96	0.00	0.00	1,912,875.96	0.00	0.00	114,012,300.96	0.899372290
A3	02150PAD0	76,061,250.00	69,555,106.15	1,147,725.58	0.00	0.00	1,147,725.58	0.00	0.00	68,407,380.57	0.899372290
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	526,372,153.35	7,651,503.85	0.00	0.00	7,651,503.85	0.00	0.00	518,720,649.51	

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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	232,497,335.54	5.645000	5.645000	1,057,249.34	2,295,535.93	0.00	1,057,249.34	0.00	1,057,249.34	3,352,785.27	0.00
A1B	45,723,089.06	5.705000	5.705000	210,129.35	0.00	0.00	210,129.35	0.00	210,129.35	0.00	0.00
A2	115,925,176.92	5.755000	5.755000	537,425.90	0.00	0.00	537,425.90	0.00	537,425.90	0.00	0.00
A3	69,555,106.15	5.825000	5.825000	326,377.68	0.00	0.00	326,377.68	0.00	326,377.68	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	156.926447	0.00	0.00	0.00	0.00	0.00	1,044,341.25	0.00	0.00
P	100.00	0.000000	817330.680000	0.00	0.00	0.00	0.00	0.00	68,110.89	0.00	0.00
M1	13,960,000.00	5.925000	5.925000	66,629.92	0.00	0.00	66,629.92	0.00	66,629.92	0.00	0.00
M2	12,250,000.00	5.955000	5.955000	58,764.27	0.00	0.00	58,764.27	0.00	58,764.27	0.00	0.00
M3	3,705,000.00	6.035000	6.035000	18,011.96	0.00	0.00	18,011.96	0.00	18,011.96	0.00	0.00
M4	7,690,000.00	6.405000	6.405000	39,677.20	0.00	0.00	39,677.20	0.00	39,677.20	0.00	0.00
M5	4,275,000.00	6.505000	6.505000	22,401.59	0.00	0.00	22,401.59	0.00	22,401.59	0.00	0.00
M6	2,280,000.00	6.655000	6.655000	12,223.02	0.00	0.00	12,223.02	0.00	12,223.02	0.00	0.00
M7	5,410,000.00	7.005000	7.005000	30,528.18	0.00	0.00	30,528.18	0.00	30,528.18	0.00	0.00
M8	1,995,000.00	7.005000	7.005000	11,257.62	0.00	0.00	11,257.62	0.00	11,257.62	0.00	0.00
M9	2,845,000.00	7.005000	7.005000	16,054.10	0.00	0.00	16,054.10	0.00	16,054.10	0.00	0.00
Totals	526,372,153.35			2,406,730.13	2,295,535.93	0.00	2,406,730.13	0.00	3,519,182.27	3,352,785.27	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	914.461781135	15.089491377	4.158387941	899.372289758	5.645000
A1B	02150PAB4	50,000,000.00	914.461781135	15.089491377	4.202586927	899.372289758	5.705000
A2	02150PAC2	126,768,750.00	914.461781135	15.089491377	4.239419416	899.372289758	5.755000
A3	02150PAD0	76,061,250.00	914.461781135	15.089491377	4.290984899	899.372289758	5.825000
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	126.412971270	1,000.000000121	0.000000
P	02150PAR9	100.00	1,000.000000000	0.000000000	681,108.900000000	1,000.000000000	0.000000
M1	02150PAF5	13,960,000.00	1,000.000000000	0.000000000	4.772916667	1,000.000000000	5.925000
M2	02150PAG3	12,250,000.00	1,000.000000000	0.000000000	4.797083333	1,000.000000000	5.955000
M3	02150PAH1	3,705,000.00	1,000.000000000	0.000000000	4.861527778	1,000.000000000	6.035000
M4	02150PAJ7	7,690,000.00	1,000.000000000	0.000000000	5.159583333	1,000.000000000	6.405000
M5	02150PAK4	4,275,000.00	1,000.000000000	0.000000000	5.240138889	1,000.000000000	6.505000
M6	02150PAL2	2,280,000.00	1,000.000000000	0.000000000	5.360972222	1,000.000000000	6.655000
M7	02150PAM0	5,410,000.00	1,000.000000000	0.000000000	5.642916667	1,000.000000000	7.005000
M8	02150PAN8	1,995,000.00	1,000.000000000	0.000000000	5.642916667	1,000.000000000	7.005000
M9	02150PAP3	2,845,000.00	1,000.000000000	0.000000000	5.642916667	1,000.000000000	7.005000
Totals		569,746,545.68	923.870723467	13.429662554	6.176750516	910.441060930	

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Pool Level Data

Distribution Date		09/25/07
Cut-off Date		04/01/07
Record Date		08/31/07
Determination Date		09/01/07
LIBOR Determination Date		08/23/07
Accrual Period 30/360	Begin	08/01/07
	End	09/01/07
Number of Days in 30/360 Accrual Period		30
Accrual Period Actual Days	Begin	08/27/07
	End	09/25/07
Number of Days in Actual Accrual Period		29

Additional Rate Detail

Libor Rate	5.5050000%
Libor Certificates Net Rate Cap	8.17%

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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	1,264
Loans Paid Off or otherwise removed pursuant to the PSA	<u>16</u>
Ending Aggregate Loan Count	1,248

Beginning Pool Stated Principal Balance	526,372,053.35
Scheduled Principal	-1,880,826.76
Unscheduled Principal	9,532,330.60
Realized Principal Losses	<u>0.00</u>
Ending Pool Stated Principal Balance	518,720,549.51

Beginning Weighted Average Mortgage Rate	8.30786%
Beginning Weighted Average Net Mortgage Rate	7.89536%
Ending Weighted Average Mortgage Rate	8.30481%
Ending Weighted Average Net Mortgage Rate	7.89181%

Beginning Weighted Average Remaining Term to Maturity	354
Ending Weighted Average Remaining Term to Maturity	353

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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	164,491.27
Net Master Servicing Fee	160,282.73
Trustee Fee	3,947.79
Certificate Insurance Premium	0.00
Mortgage Insurance Premium	<u>12,502.06</u>
Total Net Fees of the Trust	176,732.58

Servicer Advances

Principal Advances	-91,137.57
Interest Advances	182,343.00
Reimbursement for Principal & Interest Advances	0.00
Reimbursement for Nonrecoverable Advances	<u>0.00</u>
Total Advances	91,205.43

Mortgage Prepayment Details

Principal Balance of Loans Paid in Full	9,313,126.80
Prepayment Interest Excess	0.00
Prepayment Interest Shortfall	4,208.54
Compensating Interest	4,208.54
Non-Supported Prepayment Interest Shortfall	0.00
Prepayment Charges	68,110.89
CPR %	19.62908%
SMM %	1.80450%

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Delinquency Information

Delinquency Info		Group 1	
30-59 Days	Balance	17,531,963.05	3.37985%
	Loan Count	36	2.88462%
60-89 Days	Balance	5,089,960.64	0.98125%
	Loan Count	8	0.64103%
90+ Days	Balance	3,519,954.41	0.67858%
	Loan Count	7	0.56090%
Total	Balance	26,141,878.10	5.03968%
	Loan Count	51	4.08654%

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	596,745.20	0.11504%
	Loan Count	1	0.08013%
Total	Balance	596,745.20	0.11504%
	Loan Count	1	0.08013%

Totals for Foreclosure Bankruptcy, REO		Group 1	
All	Balance	596,745.20	0.11504%
	Loan Count	1	0.08013%

Totals for Foreclosure, REO Bankruptcy, Delinquency		Group 1	
All	Balance	26,738,623.30	5.15473%
	Loan Count	52	4.16667%

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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	3,639,977.77
Plus: Compensating Interest	4,208.54
Less: Servicing Fees	164,491.27
Less: Mortgage Insurance Premium	<u>12,502.06</u>
Total Interest Remittance Amount	3,467,192.98

Principal Remittance Amount

Scheduled Principal	-1,880,826.76
Curtailment Principal	219,203.80
Paid in Full Principal	9,313,126.80
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	7,651,503.84

Other Remittance Amounts

Prepayment Charge	68,110.89
Other Amounts Required	<u>0.00</u>
Total Other Remittance	68,110.89

Total Servicer Remittance	11,186,807.71
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Distributable Amounts

Principal Distribution Amount

Principal Remittance Amount	7,651,503.84
Plus: Supplemental Loan Deposit	0.00
Plus: Extra Principal Distribution Amount	0.00
Less: OC Reduction	<u>0.00</u>
Principal Distribution Amount	7,651,503.84

Interest Funds

Interest Remittance	3,467,192.98
Less: Trustee Fee	<u>3,947.79</u>
Interest Funds	3,463,245.19

Distribution Summary

Amounts Available for Distribution

Total Servicer Remittance	11,186,807.71
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	<u>0.00</u>
Total Available	11,186,807.71

Distribution Payments

Trustee Fee	3,947.79
Swap Payments	12,173.82
Class Payments	<u>11,170,686.10</u>
Total Payments	11,186,807.71

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Trust Accounts

Distribution Account

Beginning Balance	0.00
Deposit	11,186,807.71
Withdrawal	11,186,807.71
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	12,173.82
Withdrawals	12,173.82
Ending Balance	0.00

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Net Rate Carryover Details

Net Rate Cap Details

Libor Rate		5.50500%
Net Rate Cap for A1A	8	
Net Rate Cap for Senior Certs		8.16761%
Net Rate Cap for Subordinate Certs		8.16761%

<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	9,206,660.25
1 Month Prior	8,220,470.97
2 Months Prior	7,590,762.90
Three-month Rolling Delinquency Rate	1.58218%
Senior Enhancement Percentage	11.90628%
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
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*Cumulative Loss Trigger Event applicable
only on or after the Step-Down Date*

Is Trigger Event in Effect?	NO
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Has Stepdown Date been reached?	NO
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Prepayment Loan Details

Prepayment Penalties

68,110.89

<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><u>Group I</u></i>							
166366397	826,920.62	08/20/07	0.00	N/A	8.375	6	Paid in Full
166195610	103,301.72	09/04/07	0.00	N/A	8.500	5	Paid in Full
165549696	584,844.34	09/13/07	18,199.44	N/A	7.750	6	Paid in Full
165292153	626,285.86	09/13/07	21,822.19	N/A	8.625	6	Paid in Full
164373926	1,096,825.79	09/11/07	0.00	N/A	8.500	6	Paid in Full
164168589	1,484,168.21	09/07/07	0.00	N/A	8.750	6	Paid in Full
159252011	351,093.54	09/07/07	0.00	N/A	8.750	6	Paid in Full
158704426	905,663.90	08/30/07	0.00	N/A	8.750	7	Paid in Full
155466308	358,511.08	08/22/07	0.00	N/A	8.500	8	Paid in Full
149575913	322,691.32	09/13/07	0.00	N/A	8.375	6	Paid in Full
149477964	428,420.03	09/06/07	13,302.94	N/A	7.750	7	Paid in Full
149357069	500,739.32	09/05/07	5,007.39	N/A	8.500	6	Paid in Full
149222188	293,581.51	09/12/07	9,778.93	N/A	8.375	7	Paid in Full
148901552	433,939.06	08/20/07	0.00	N/A	8.375	6	Paid in Full
148331563	320,394.52	09/13/07	0.00	N/A	8.750	7	Paid in Full
129131490	647,769.43	09/04/07	0.00	N/A	8.750	13	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	2.644	2,680,796.89	0.517
100,000.00	-	200,000.00	233	18.670	37,178,355.04	7.167
200,000.00	-	300,000.00	262	20.994	66,180,647.56	12.758
300,000.00	-	400,000.00	261	20.913	92,549,037.71	17.842
400,000.00	-	500,000.00	172	13.782	78,466,265.72	15.127
500,000.00	-	600,000.00	92	7.372	50,942,429.74	9.821
600,000.00	-	700,000.00	64	5.128	41,972,047.78	8.091
700,000.00	-	800,000.00	32	2.564	24,436,990.03	4.711
800,000.00	-	900,000.00	19	1.522	16,434,183.37	3.168
900,000.00	-	1,000,000.00	28	2.244	27,223,902.94	5.248
1,000,000.00	-	1,100,000.00	5	0.401	5,201,151.73	1.003
1,100,000.00	-	1,200,000.00	6	0.481	7,040,584.41	1.357
1,200,000.00	-	1,300,000.00	8	0.641	10,096,678.90	1.946
1,300,000.00	-	1,400,000.00	5	0.401	6,926,336.15	1.335
1,400,000.00	-	1,500,000.00	13	1.042	19,397,029.40	3.739
1,500,000.00	-	1,600,000.00	3	0.240	4,723,744.45	0.911
1,600,000.00	-	1,700,000.00	2	0.160	3,246,416.00	0.626
1,700,000.00	-	1,800,000.00	1	0.080	1,742,200.97	0.336
1,800,000.00	-	1,900,000.00	1	0.080	1,848,660.69	0.356
1,900,000.00	-	2,000,000.00	0	0.000	0.00	0.000
>		2,000,000.00	8	0.641	20,433,090.03	3.939
Wgt Ave / Total:			1248	100.000	518,720,549.51	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	160	12.821	66,640,247.42	12.847
1.0	-	1.5	306	24.519	138,205,520.34	26.644
1.5	-	2.0	150	12.019	59,659,280.76	11.501
2.0	-	2.5	78	6.250	30,273,917.69	5.836
2.5	-	3.0	67	5.369	23,318,303.80	4.495
3.0	-	3.5	40	3.205	13,377,157.95	2.579
3.5	-	4.0	18	1.442	4,351,963.40	0.839
4.0	-	4.5	15	1.202	3,768,453.02	0.726
4.5	-	5.0	10	0.801	2,615,249.50	0.504
5.0	-	5.5	2	0.160	545,853.39	0.105
5.5	-	6.0	4	0.321	1,818,671.87	0.351
6.0	-	6.5	4	0.321	2,047,670.87	0.395
6.5	-	7.0	5	0.401	5,761,958.99	1.111
7.0	-	7.5	17	1.362	11,521,279.36	2.221
7.5	-	8.0	84	6.731	36,982,279.57	7.130
8.0	-	8.5	154	12.340	70,719,148.00	13.633
8.5	-	9.0	127	10.176	45,472,939.23	8.766

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Issuance Coupon			Number of Items	Percent of Items	Principal Balance	Percent of Balance
9.0	-	9.5	5	0.401	940,981.28	0.181
9.5	-	10.0	2	0.160	699,673.07	0.135
>		10.0	0	0.000	0.00	0.000
Wgt Ave / Total:			1248	100.000	518,720,549.51	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	1248	100.000	518,720,549.51	100.000
>		360	0	0.000	0.00	0.000
Wgt Ave / Total:			1248	100.000	518,720,549.51	100.000