

101 Barclay Street, 4 West  
New York, NY 10286

Officer: Steven Chrysanthis  
212-815-4595

Distribution Date: 10/25/07



**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	228,660,907.81	5.271250	2,832,316.89	1,004,440.68	3,836,757.57	0.00	225,828,590.92	0.00
A1B	02150PAB4	Senior	Var-Act/360	44,968,614.49	5.331250	557,005.43	199,782.44	756,787.86	0.00	44,411,609.06	0.00
A2	02150PAC2	Senior	Var-Act/360	114,012,300.96	5.381250	1,412,217.63	511,273.91	1,923,491.54	0.00	112,600,083.32	0.00
A3	02150PAD0	Senior	Var-Act/360	68,407,380.57	5.451250	847,330.58	310,754.78	1,158,085.36	0.00	67,560,049.99	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	1,089,267.35	1,089,267.35	0.00	8,261,345.68	0.00
P	02150PAR9	Prepay Penalties	Fix-30/360	100.00	0.000000	0.00	91,239.06	91,239.06	0.00	100.00	0.00
M1	02150PAF5	Subordinate	Var-Act/360	13,960,000.00	5.551250	0.00	64,579.54	64,579.54	0.00	13,960,000.00	0.00
M2	02150PAG3	Subordinate	Var-Act/360	12,250,000.00	5.581250	0.00	56,975.26	56,975.26	0.00	12,250,000.00	0.00
M3	02150PAH1	Subordinate	Var-Act/360	3,705,000.00	5.661250	0.00	17,479.11	17,479.11	0.00	3,705,000.00	0.00
M4	02150PAJ7	Subordinate	Var-Act/360	7,690,000.00	6.031250	0.00	38,650.26	38,650.26	0.00	7,690,000.00	0.00
M5	02150PAK4	Subordinate	Var-Act/360	4,275,000.00	6.131250	0.00	21,842.58	21,842.58	0.00	4,275,000.00	0.00
M6	02150PAL2	Subordinate	Var-Act/360	2,280,000.00	6.281250	0.00	11,934.38	11,934.38	0.00	2,280,000.00	0.00
M7	02150PAM0	Subordinate	Var-Act/360	5,410,000.00	6.631250	0.00	29,895.89	29,895.89	0.00	5,410,000.00	0.00
M8	02150PAN8	Subordinate	Var-Act/360	1,995,000.00	6.631250	0.00	11,024.45	11,024.45	0.00	1,995,000.00	0.00
M9	02150PAP3	Subordinate	Var-Act/360	2,845,000.00	6.631250	0.00	15,721.59	15,721.59	0.00	2,845,000.00	0.00
Totals				518,720,649.51		5,648,870.53	3,474,861.28	9,123,731.80	0.00	513,071,778.97	0.00

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*Principal Distribution Detail*

Class	Cusip	Original Certificate Balance	Beginning Certificate Balance	Scheduled Principal Distribution	Unscheduled Principal Adjustments	Net Principal Distribution	Current Realized Losses	Ending Certificate Balance	Ending Certificate Factor
A1A	02150PAA6	254,245,000.00	228,660,907.81	2,832,316.89	0.00	2,832,316.89	0.00	225,828,590.92	0.888232181
A1B	02150PAB4	50,000,000.00	44,968,614.49	557,005.43	0.00	557,005.43	0.00	44,411,609.06	0.888232181
A2	02150PAC2	126,768,750.00	114,012,300.96	1,412,217.63	0.00	1,412,217.63	0.00	112,600,083.32	0.888232181
A3	02150PAD0	76,061,250.00	68,407,380.57	847,330.58	0.00	847,330.58	0.00	67,560,049.99	0.888232181
AR	02150PAE8	100.00	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	8,261,345.68	1.000000000
P	02150PAR9	100.00	100.00	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	13,960,000.00	1.000000000
M2	02150PAG3	12,250,000.00	12,250,000.00	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	3,705,000.00	1.000000000
M4	02150PAJ7	7,690,000.00	7,690,000.00	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	4,275,000.00	1.000000000
M6	02150PAL2	2,280,000.00	2,280,000.00	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	5,410,000.00	1.000000000
M8	02150PAN8	1,995,000.00	1,995,000.00	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	2,845,000.00	1.000000000
Totals		569,746,545.68	518,720,649.51	5,648,870.53	0.00	5,648,870.53	0.00	513,071,778.97	

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**Mortgage Pass-Through Certificates, Series 2007-OA6**

*Interest Distribution Detail*

Class	Beginning Certificate Balance	Pass Through Rate (%)	Effective Coupon (%)	Current Interest	Deferred Interest	Total Interest Due	Net Rate Carryover Paid	Interest Paid
A1A	228,660,907.81	5.271250	5.271250	1,004,440.68	0.00	1,004,440.68	0.00	1,004,440.68
A1B	44,968,614.49	5.331250	5.331250	199,782.44	0.00	199,782.44	0.00	199,782.44
A2	114,012,300.96	5.381250	5.381250	511,273.91	0.00	511,273.91	0.00	511,273.91
A3	68,407,380.57	5.451250	5.451250	310,754.78	0.00	310,754.78	0.00	310,754.78
AR	0.00	0.000000	0.000000	0.00	0.00	0.00	0.00	0.00
C	8,261,345.68	0.000000	158.221296	0.00	0.00	0.00	0.00	1,089,267.35
P	100.00	0.000000	1094868.720000	0.00	0.00	0.00	0.00	91,239.06
M1	13,960,000.00	5.551250	5.551250	64,579.54	0.00	64,579.54	0.00	64,579.54
M2	12,250,000.00	5.581250	5.581250	56,975.26	0.00	56,975.26	0.00	56,975.26
M3	3,705,000.00	5.661250	5.661250	17,479.11	0.00	17,479.11	0.00	17,479.11
M4	7,690,000.00	6.031250	6.031250	38,650.26	0.00	38,650.26	0.00	38,650.26
M5	4,275,000.00	6.131250	6.131250	21,842.58	0.00	21,842.58	0.00	21,842.58
M6	2,280,000.00	6.281250	6.281250	11,934.38	0.00	11,934.38	0.00	11,934.38
M7	5,410,000.00	6.631250	6.631250	29,895.89	0.00	29,895.89	0.00	29,895.89
M8	1,995,000.00	6.631250	6.631250	11,024.45	0.00	11,024.45	0.00	11,024.45
M9	2,845,000.00	6.631250	6.631250	15,721.59	0.00	15,721.59	0.00	15,721.59
Totals	518,720,649.51			2,294,354.87	0.00	2,294,354.87	0.00	3,474,861.28

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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	899.372289758	11.140108524	3.950680152	888.232181234	5.271250
A1B	02150PAB4	50,000,000.00	899.372289758	11.140108524	3.995648766	888.232181234	5.331250
A2	02150PAC2	126,768,750.00	899.372289758	11.140108524	4.033122612	888.232181234	5.381250
A3	02150PAD0	76,061,250.00	899.372289758	11.140108524	4.085585995	888.232181234	5.451250
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	131.851080166	1,000.000000121	0.000000
P	02150PAR9	100.00	1,000.000000000	0.000000000	912,390.600000000	1,000.000000000	0.000000
M1	02150PAF5	13,960,000.00	1,000.000000000	0.000000000	4.626041667	1,000.000000000	5.551250
M2	02150PAG3	12,250,000.00	1,000.000000000	0.000000000	4.651041667	1,000.000000000	5.581250
M3	02150PAH1	3,705,000.00	1,000.000000000	0.000000000	4.717708333	1,000.000000000	5.661250
M4	02150PAJ7	7,690,000.00	1,000.000000000	0.000000000	5.026041667	1,000.000000000	6.031250
M5	02150PAK4	4,275,000.00	1,000.000000000	0.000000000	5.109375000	1,000.000000000	6.131250
M6	02150PAL2	2,280,000.00	1,000.000000000	0.000000000	5.234375000	1,000.000000000	6.281250
M7	02150PAM0	5,410,000.00	1,000.000000000	0.000000000	5.526041667	1,000.000000000	6.631250
M8	02150PAN8	1,995,000.00	1,000.000000000	0.000000000	5.526041667	1,000.000000000	6.631250
M9	02150PAP3	2,845,000.00	1,000.000000000	0.000000000	5.526041667	1,000.000000000	6.631250
Totals		569,746,545.68	910.441060930	9.914707817	6.098959803	900.526353096	

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**Pool Level Data**

Distribution Date		10/25/07
Cut-off Date		04/01/07
Record Date		09/28/07
Determination Date		10/01/07
LIBOR Determination Date		09/21/07
Accrual Period 30/360	Begin	09/01/07
	End	10/01/07
Number of Days in 30/360 Accrual Period		30
Accrual Period Actual Days	Begin	09/25/07
	End	10/25/07
Number of Days in Actual Accrual Period		30

**Additional Rate Detail**

Libor Rate	5.13125%
Libor Certificates Net Rate Cap	7.85627%

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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	1,248
Loans Paid Off or otherwise removed pursuant to the PSA	<u>24</u>
Ending Aggregate Loan Count	1,224

Beginning Pool Stated Principal Balance	518,720,549.51
Scheduled Principal	-1,844,891.02
Unscheduled Principal	7,493,761.55
Realized Principal Losses	<u>0.00</u>
Ending Pool Stated Principal Balance	513,071,678.98

Beginning Weighted Average Mortgage Rate	8.26928%
Beginning Weighted Average Net Mortgage Rate	7.85627%
Ending Weighted Average Mortgage Rate	8.26752%
Ending Weighted Average Net Mortgage Rate	7.85411%

Beginning Weighted Average Remaining Term to Maturity	353
Ending Weighted Average Remaining Term to Maturity	352

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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	162,100.17
Net Master Servicing Fee	157,194.29
Trustee Fee	3,890.40
Certificate Insurance Premium	0.00
Mortgage Insurance Premium	<u>12,537.89</u>
Total Net Fees of the Trust	173,622.58

**Servicer Advances**

Principal Advances	-125,129.19
Interest Advances	253,330.12
Reimbursement for Principal & Interest Advances	0.00
Reimbursement for Nonrecoverable Advances	<u>0.00</u>
Total Advances	128,200.93

**Mortgage Prepayment Details**

Principal Balance of Loans Paid in Full	7,292,375.46
Prepayment Interest Excess	0.00
Prepayment Interest Shortfall	4,905.89
Compensating Interest	4,905.89
Non-Supported Prepayment Interest Shortfall	0.00
Prepayment Charges	91,239.06
CPR %	15.97036%
SMM %	1.43954%

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**Delinquency Information**

Delinquency Info		Group 1	
30-59 Days	Balance	17,145,682.98	3.34177%
	Loan Count	38	3.10458%
60-89 Days	Balance	12,635,708.70	2.46276%
	Loan Count	18	1.47059%
90+ Days	Balance	3,279,091.20	0.63911%
	Loan Count	4	0.32680%
<b>Total</b>	<b>Balance</b>	<b>33,060,482.88</b>	<b>6.44364%</b>
	<b>Loan Count</b>	<b>60</b>	<b>4.90196%</b>

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	3,706,383.05	0.72239%
	Loan Count	7	0.57190%
<b>Total</b>	<b>Balance</b>	<b>3,706,383.05</b>	<b>0.72239%</b>
	<b>Loan Count</b>	<b>7</b>	<b>0.57190%</b>



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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%
<b>Total</b>	<b>Balance</b>	<b>0.00</b>	<b>0.00000%</b>
	<b>Loan Count</b>	<b>0</b>	<b>0.00000%</b>

Bankruptcy Info		Group 1	
30-59 Days	Balance	0.00	0.00000%
	Loan Count	0	0.00000%
60-89 Days	Balance	270,928.15	0.05281%
	Loan Count	1	0.08170%
90+ Days	Balance	599,329.55	0.11681%
	Loan Count	1	0.08170%
<b>Total</b>	<b>Balance</b>	<b>870,257.70</b>	<b>0.16962%</b>
	<b>Loan Count</b>	<b>2</b>	<b>0.16340%</b>

Totals for Foreclosure Bankruptcy, REO		Group 1	
All	Balance	4,576,640.75	0.89201%
	Loan Count	9	0.73529%

Totals for Foreclosure, REO Bankruptcy, Delinquency		Group 1	
All	Balance	37,637,123.63	7.33565%
	Loan Count	69	5.63725%

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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 )	0.00000%
CDR ( Conditional Default Rate )	0.00000%

<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	3,569,630.59
Plus: Compensating Interest	4,905.89
Less: Servicing Fees	162,100.17
Less: Mortgage Insurance Premium	12,537.89
Total Interest Remittance Amount	3,399,898.41

**Principal Remittance Amount**

Scheduled Principal	-1,844,891.02
Curtailment Principal	201,386.09
Paid in Full Principal	7,292,375.46
Repurchased Principal	0.00
Liquidation Principal	0.00
Subsequent Recoveries	0.00
Less: Non-Recoverable Principal Advances relating to Principal	0.00
Total Principal Remittance Amount	5,648,870.53

**Other Remittance Amounts**

Prepayment Charge	91,239.06
Other Amounts Required	0.00
Total Other Remittance	91,239.06

<b>Total Servicer Remittance</b>	<b>9,140,008.00</b>
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**Distributable Amounts**

**Principal Distribution Amount**

Principal Remittance Amount	5,648,870.53
Plus: Supplemental Loan Deposit	0.00
Plus: Extra Principal Distribution Amount	0.00
Less: OC Reduction	0.00
Principal Distribution Amount	5,648,870.53

**Interest Funds**

Interest Remittance	3,399,898.41
Less: Trustee Fee	<u>3,890.40</u>
Interest Funds	3,396,008.01

**Distribution Summary**

**Amounts Available for Distribution**

Total Servicer Remittance	9,140,008.00
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>
<b>Total Available</b>	<b>9,140,008.00</b>

**Distribution Payments**

Trustee Fee	3,890.40
Swap Payments	12,385.80
Class Payments	<u>9,123,731.80</u>
Total Payments	9,140,008.00

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**Trust Accounts**

**Distribution Account**

Beginning Balance	0.00
Deposit	9,140,008.00
Withdrawal	9,140,008.00
Ending Balance	0.00

**Principal Reserve Account**

Beginning Balance	200.00
Deposit	0.00
Withdrawal	<u>0.00</u>
Ending Balance	200.00

**Carryover Reserve Account**

Beginning Balance	1,000.00
Deposits	0.00
Withdrawals	<u>0.00</u>
Ending Balance	1,000.00

**A1A Swap Account**

Beginning Balance	0.00
Deposits	12,385.80
Withdrawals	<u>12,385.80</u>
Ending Balance	0.00

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**Net Rate Carryover Details**

**Net Rate Cap Details**

Libor Rate	5.13125%
Net Rate Cap for A1A	7.79127%
Net Rate Cap for Senior Certs	7.85627%
Net Rate Cap for Subordinate Certs	7.85627%

<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
<b>Total</b>	--	--	--	--	--

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212-815-4595



**CWALT, Inc.**  
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Mortgage Pass-Through Certificates, Series 2007-OA6

**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	20,491,440.65
1 Month Prior	9,206,660.25
2 Months Prior	8,220,470.97
Three-month Rolling Delinquency Rate	2.44349%
Senior Enhancement Percentage	12.08191%
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%

<b>Is Cumulative Loss Trigger Event in Effect?</b>	<b>NO</b>
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*Cumulative Loss Trigger Event applicable  
only on or after the Step-Down Date*

<b>Is Trigger Event in Effect?</b>	<b>NO</b>
------------------------------------	-----------

<b>Has Stepdown Date been reached?</b>	<b>NO</b>
--	-----------

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**Prepayment Loan Details**

Prepayment Penalties

91,239.06

<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>
<b><u>Group I</u></b>							
165667501	167,433.19	10/02/07	3,348.66	N/A	7.625	7	Paid in Full
165655979	103,186.51	09/28/07	1,031.86	N/A	8.500	7	Paid in Full
163964791	385,433.23	10/10/07	0.00	N/A	8.750	7	Paid in Full
163857596	269,255.64	09/18/07	0.00	N/A	8.375	7	Paid in Full
159659154	266,599.66	09/17/07	2,665.99	N/A	8.750	7	Paid in Full
159580680	357,941.86	10/01/07	11,234.28	N/A	7.875	7	Paid in Full
159330460	103,935.87	10/12/07	3,733.44	N/A	9.000	7	Paid in Full
158630541	263,251.84	10/11/07	0.00	N/A	8.375	7	Paid in Full
157228720	327,918.15	10/12/07	0.00	N/A	8.750	7	Paid in Full
156786416	323,559.11	10/03/07	0.00	N/A	8.750	8	Paid in Full
149900001	172,765.03	10/02/07	5,301.41	N/A	7.750	7	Paid in Full
149751519	212,525.36	10/12/07	7,414.46	N/A	8.625	8	Paid in Full
149510473	127,519.35	09/28/07	4,137.68	N/A	8.000	8	Paid in Full
149484181	412,862.08	10/11/07	0.00	N/A	7.500	8	Paid in Full
149434647	242,997.02	09/19/07	0.00	N/A	8.500	8	Paid in Full
149291045	166,617.07	10/11/07	5,381.74	N/A	8.000	7	Paid in Full
149286012	320,090.26	09/26/07	11,014.39	N/A	8.500	8	Paid in Full
149210043	253,840.03	10/01/07	0.00	N/A	8.375	8	Paid in Full
148928899	603,760.27	10/11/07	0.00	N/A	8.750	8	Paid in Full
148799859	715,696.45	10/05/07	25,186.71	N/A	8.875	8	Paid in Full
147411295	345,962.37	10/09/07	0.00	N/A	8.750	9	Paid in Full
146923673	360,050.26	09/18/07	0.00	N/A	8.750	10	Paid in Full
131331582	358,801.76	09/20/07	10,788.44	N/A	7.500	12	Paid in Full
118555706	404,677.71	10/11/07	0.00	N/A	8.375	19	Paid in Full



**CWALT, Inc.**  
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**Stratification Tables**

<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	33	2.696	2,685,398.91	0.523
100,000.00 -	200,000.00	227	18.546	36,439,122.21	7.102
200,000.00 -	300,000.00	256	20.915	64,864,414.94	12.642
300,000.00 -	400,000.00	253	20.670	90,039,291.32	17.549
400,000.00 -	500,000.00	170	13.889	77,911,038.23	15.185
500,000.00 -	600,000.00	91	7.435	50,500,111.72	9.843
600,000.00 -	700,000.00	63	5.147	41,384,535.09	8.066
700,000.00 -	800,000.00	32	2.614	24,515,091.81	4.778
800,000.00 -	900,000.00	19	1.552	16,492,017.73	3.214
900,000.00 -	1,000,000.00	28	2.288	27,319,472.17	5.325
1,000,000.00 -	1,100,000.00	5	0.408	5,210,145.86	1.015
1,100,000.00 -	1,200,000.00	6	0.490	7,070,979.88	1.378
1,200,000.00 -	1,300,000.00	8	0.654	10,129,856.42	1.974
1,300,000.00 -	1,400,000.00	5	0.408	6,950,632.31	1.355
1,400,000.00 -	1,500,000.00	13	1.062	19,456,025.22	3.792
1,500,000.00 -	1,600,000.00	3	0.245	4,738,314.48	0.924
1,600,000.00 -	1,700,000.00	2	0.163	3,255,360.59	0.634
1,700,000.00 -	1,800,000.00	1	0.082	1,749,752.38	0.341
1,800,000.00 -	1,900,000.00	1	0.082	1,856,523.69	0.362
1,900,000.00 -	2,000,000.00	0	0.000	0.00	0.000
>	2,000,000.00	8	0.654	20,503,594.02	3.996
<b>Wgt Ave / Total:</b>		<b>1224</b>	<b>100.000</b>	<b>513,071,678.98</b>	<b>100.000</b>

<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	153	12.500	64,693,700.10	12.609
1.0 -	1.5	302	24.673	137,316,998.02	26.764
1.5 -	2.0	141	11.520	56,658,162.86	11.043
2.0 -	2.5	78	6.373	30,365,146.57	5.918
2.5 -	3.0	67	5.474	23,391,750.12	4.559
3.0 -	3.5	40	3.268	13,416,346.81	2.615

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Issuance Coupon			Number of Items	Percent of Items	Principal Balance	Percent of Balance
3.5	-	4.0	18	1.471	4,364,182.03	0.851
4.0	-	4.5	15	1.225	3,778,434.55	0.736
4.5	-	5.0	10	0.817	2,621,010.40	0.511
5.0	-	5.5	2	0.163	547,305.26	0.107
5.5	-	6.0	4	0.327	1,821,580.91	0.355
6.0	-	6.5	4	0.327	2,052,449.55	0.400
6.5	-	7.0	5	0.408	5,775,247.02	1.126
7.0	-	7.5	17	1.389	11,553,538.78	2.252
7.5	-	8.0	84	6.863	37,095,067.79	7.230
8.0	-	8.5	152	12.418	70,560,747.07	13.753
8.5	-	9.0	125	10.212	45,414,281.92	8.851
9.0	-	9.5	5	0.408	943,391.40	0.184
9.5	-	10.0	2	0.163	702,337.82	0.137
>		10.0	0	0.000	0.00	0.000
<b>Wgt Ave / Total:</b>			<b>1224</b>	<b>100.000</b>	<b>513,071,678.98</b>	<b>100.000</b>

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	1224	100.000	513,071,678.98	100.000
>		360	0	0.000	0.00	0.000
<b>Wgt Ave / Total:</b>			<b>1224</b>	<b>100.000</b>	<b>513,071,678.98</b>	<b>100.000</b>