

101 Barclay Street, 4 West
New York, NY 10286

Officer: Jonathan Conte
212-815-8357

Associate: Steven Chrysanthis
212-815-4595

Distribution Date: 11/26/07



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	225,828,590.92	5.012500	1,462,644.20	1,006,191.83	2,468,836.03	0.00	224,365,946.72	0.00
A1B	02150PAB4	Senior	Var-Act/360	44,411,609.06	5.072500	287,644.63	200,247.01	487,891.65	0.00	44,123,964.43	0.00
A2	02150PAC2	Senior	Var-Act/360	112,600,083.32	5.122500	729,287.02	512,705.71	1,241,992.73	0.00	111,870,796.31	0.00
A3	02150PAD0	Senior	Var-Act/360	67,560,049.99	5.192500	437,572.21	311,827.16	749,399.37	0.00	67,122,477.79	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	1,024,754.06	1,024,754.06	0.00	8,261,345.68	0.00
P	02150PAR9	Prepay Penalties	Fix-30/360	100.00	0.000000	0.00	62,323.64	62,323.64	0.00	100.00	0.00
M1	02150PAF5	Subordinate	Var-Act/360	13,960,000.00	5.292500	0.00	65,674.04	65,674.04	0.00	13,960,000.00	0.00
M2	02150PAG3	Subordinate	Var-Act/360	12,250,000.00	5.322500	0.00	57,956.11	57,956.11	0.00	12,250,000.00	0.00
M3	02150PAH1	Subordinate	Var-Act/360	3,705,000.00	5.402500	0.00	17,792.23	17,792.23	0.00	3,705,000.00	0.00
M4	02150PAJ7	Subordinate	Var-Act/360	7,690,000.00	5.772500	0.00	39,458.24	39,458.24	0.00	7,690,000.00	0.00
M5	02150PAK4	Subordinate	Var-Act/360	4,275,000.00	5.872500	0.00	22,315.50	22,315.50	0.00	4,275,000.00	0.00
M6	02150PAL2	Subordinate	Var-Act/360	2,280,000.00	6.022500	0.00	12,205.60	12,205.60	0.00	2,280,000.00	0.00
M7	02150PAM0	Subordinate	Var-Act/360	5,410,000.00	6.372500	0.00	30,644.64	30,644.64	0.00	5,410,000.00	0.00
M8	02150PAN8	Subordinate	Var-Act/360	1,995,000.00	6.372500	0.00	11,300.57	11,300.57	0.00	1,995,000.00	0.00
M9	02150PAP3	Subordinate	Var-Act/360	2,845,000.00	6.372500	0.00	16,115.34	16,115.34	0.00	2,845,000.00	0.00
Totals				513,071,778.97		2,917,148.06	3,391,511.68	6,308,659.75	0.00	510,154,630.93	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	225,828,590.92	1,462,644.20	0.00	1,462,644.20	0.00	224,365,946.72	0.882479289
A1B	02150PAB4	50,000,000.00	44,411,609.06	287,644.63	0.00	287,644.63	0.00	44,123,964.43	0.882479289
A2	02150PAC2	126,768,750.00	112,600,083.32	729,287.02	0.00	729,287.02	0.00	111,870,796.31	0.882479289
A3	02150PAD0	76,061,250.00	67,560,049.99	437,572.21	0.00	437,572.21	0.00	67,122,477.79	0.882479289
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	513,071,778.97	2,917,148.06	0.00	2,917,148.06	0.00	510,154,630.93	

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Interest Distribution Detail

Class	Beginning Certificate Balance	Pass Through Rate (%)	Effective Coupon (%)	Current Interest	Total Interest Due	Net Rate Carryover Paid	Interest Paid	Net Rate Carryover After Dist.
A1A	225,828,590.92	5.012500	5.012500	1,006,191.83	1,006,191.83	0.00	1,006,191.83	0.00
A1B	44,411,609.06	5.072500	5.072500	200,247.01	200,247.01	0.00	200,247.01	0.00
A2	112,600,083.32	5.122500	5.122500	512,705.71	512,705.71	0.00	512,705.71	0.00
A3	67,560,049.99	5.192500	5.192500	311,827.16	311,827.16	0.00	311,827.16	0.00
AR	0.00	0.000000	0.000000	0.00	0.00	0.00	0.00	0.00
C	8,261,345.68	0.000000	139.547280	0.00	0.00	0.00	1,024,754.06	0.00
P	100.00	0.000000	747883.680000	0.00	0.00	0.00	62,323.64	0.00
M1	13,960,000.00	5.292500	5.292500	65,674.04	65,674.04	0.00	65,674.04	0.00
M2	12,250,000.00	5.322500	5.322500	57,956.11	57,956.11	0.00	57,956.11	0.00
M3	3,705,000.00	5.402500	5.402500	17,792.23	17,792.23	0.00	17,792.23	0.00
M4	7,690,000.00	5.772500	5.772500	39,458.24	39,458.24	0.00	39,458.24	0.00
M5	4,275,000.00	5.872500	5.872500	22,315.50	22,315.50	0.00	22,315.50	0.00
M6	2,280,000.00	6.022500	6.022500	12,205.60	12,205.60	0.00	12,205.60	0.00
M7	5,410,000.00	6.372500	6.372500	30,644.64	30,644.64	0.00	30,644.64	0.00
M8	1,995,000.00	6.372500	6.372500	11,300.57	11,300.57	0.00	11,300.57	0.00
M9	2,845,000.00	6.372500	6.372500	16,115.34	16,115.34	0.00	16,115.34	0.00
Totals	513,071,778.97			2,304,433.98	2,304,433.98	0.00	3,391,511.68	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	888.232181234	5.752892688	3.957567830	882.479288545	5.012500
A1B	02150PAB4	50,000,000.00	888.232181234	5.752892688	4.004940213	882.479288545	5.072500
A2	02150PAC2	126,768,750.00	888.232181234	5.752892688	4.044417199	882.479288545	5.122500
A3	02150PAD0	76,061,250.00	888.232181234	5.752892688	4.099684979	882.479288545	5.192500
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	124.042026893	1,000.000000121	0.000000
P	02150PAR9	100.00	1,000.000000000	0.000000000	623,236.400000000	1,000.000000000	0.000000
M1	02150PAF5	13,960,000.00	1,000.000000000	0.000000000	4.704444444	1,000.000000000	5.292500
M2	02150PAG3	12,250,000.00	1,000.000000000	0.000000000	4.731111111	1,000.000000000	5.322500
M3	02150PAH1	3,705,000.00	1,000.000000000	0.000000000	4.802222222	1,000.000000000	5.402500
M4	02150PAJ7	7,690,000.00	1,000.000000000	0.000000000	5.131111111	1,000.000000000	5.772500
M5	02150PAK4	4,275,000.00	1,000.000000000	0.000000000	5.220000000	1,000.000000000	5.872500
M6	02150PAL2	2,280,000.00	1,000.000000000	0.000000000	5.353333333	1,000.000000000	6.022500
M7	02150PAM0	5,410,000.00	1,000.000000000	0.000000000	5.664444444	1,000.000000000	6.372500
M8	02150PAN8	1,995,000.00	1,000.000000000	0.000000000	5.664444444	1,000.000000000	6.372500
M9	02150PAP3	2,845,000.00	1,000.000000000	0.000000000	5.664444444	1,000.000000000	6.372500
Totals		569,746,545.68	900.526353096	5.120080292	5.952667385	895.406272839	

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Pool Level Data

Distribution Date		11/26/07
Cut-off Date		04/01/07
Record Date		10/31/07
Determination Date		11/01/07
LIBOR Determination Date		10/23/07
Accrual Period 30/360	Begin	10/01/07
	End	11/01/07
Number of Days in 30/360 Accrual Period		30
Accrual Period Actual Days	Begin	10/25/07
	End	11/26/07
Number of Days in Actual Accrual Period		32

Additional Rate Detail

Libor Rate	4.8725000%
Libor Certificates Net Rate Cap	7.32844%

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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	1,224
Loans Paid Off or otherwise removed pursuant to the PSA	<u>12</u>
Ending Aggregate Loan Count	1,212

Beginning Pool Stated Principal Balance	513,071,678.98
Scheduled Principal	-1,813,015.24
Unscheduled Principal	4,730,163.30
Realized Principal Losses	<u>0.00</u>
Ending Pool Stated Principal Balance	510,154,530.92

Beginning Weighted Average Mortgage Rate	8.23041%
Beginning Weighted Average Net Mortgage Rate	7.81700%
Ending Weighted Average Mortgage Rate	8.23000%
Ending Weighted Average Net Mortgage Rate	7.81686%

Beginning Weighted Average Remaining Term to Maturity	352
Ending Weighted Average Remaining Term to Maturity	351

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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	160,334.90
Net Master Servicing Fee	157,086.19
Trustee Fee	3,848.04
Certificate Insurance Premium	0.00
Mortgage Insurance Premium	<u>12,572.73</u>
Total Net Fees of the Trust	173,506.95

Servicer Advances

Principal Advances	-135,312.87
Interest Advances	271,900.68
Reimbursement for Principal & Interest Advances	0.00
Reimbursement for Nonrecoverable Advances	<u>0.00</u>
Total Advances	136,587.81

Mortgage Prepayment Details

Principal Balance of Loans Paid in Full	4,519,098.01
Prepayment Interest Excess	0.00
Prepayment Interest Shortfall	3,248.71
Compensating Interest	3,248.71
Non-Supported Prepayment Interest Shortfall	-0.00
Prepayment Charges	62,323.64
CPR %	10.48389%
SMM %	0.91868%

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Delinquency Information

Delinquency Info		Group 1	
30-59 Days	Balance	14,252,803.74	2.79382%
	Loan Count	32	2.64026%
60-89 Days	Balance	8,907,906.80	1.74612%
	Loan Count	19	1.56766%
90+ Days	Balance	9,589,867.82	1.87980%
	Loan Count	11	0.90759%
Total	Balance	32,750,578.36	6.41974%
	Loan Count	62	5.11551%

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	6,309,928.23	1.23687%
	Loan Count	10	0.82508%
Total	Balance	6,309,928.23	1.23687%
	Loan Count	10	0.82508%

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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	701,529.35	0.13751%
	Loan Count	1	0.08251%
Total	Balance	701,529.35	0.13751%
	Loan Count	1	0.08251%

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	601,870.85	0.11798%
	Loan Count	1	0.08251%
Total	Balance	601,870.85	0.11798%
	Loan Count	1	0.08251%

Totals for Foreclosure Bankruptcy, REO		Group 1	
All	Balance	7,613,328.43	1.49236%
	Loan Count	12	0.99010%

Totals for Foreclosure, REO Bankruptcy, Delinquency		Group 1	
All	Balance	40,363,906.79	7.91209%
	Loan Count	74	6.10561%

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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 1</u>	N/A		

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Servicer Remittance Summary

Interest Remittance Amount

Scheduled Interest Collected	3,515,742.90
Plus: Compensating Interest	3,248.71
Less: Servicing Fees	160,334.90
Less: Mortgage Insurance Premium	<u>12,572.73</u>
Total Interest Remittance Amount	3,346,083.98

Principal Remittance Amount

Scheduled Principal	-1,813,015.24
Curtailment Principal	211,065.29
Paid in Full Principal	4,519,098.01
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	2,917,148.06

Other Remittance Amounts

Prepayment Charge	62,323.64
Other Amounts Required	<u>0.00</u>
Total Other Remittance	62,323.64

Total Servicer Remittance	6,325,555.68
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Distributable Amounts

Principal Distribution Amount

Principal Remittance Amount	2,917,148.06
Plus: Supplemental Loan Deposit	0.00
Plus: Extra Principal Distribution Amount	0.00
Less: OC Reduction	<u>0.00</u>
Principal Distribution Amount	2,917,148.06

Interest Funds

Interest Remittance	3,346,083.98
Less: Trustee Fee	<u>3,848.04</u>
Interest Funds	3,342,235.95

Distribution Summary

Amounts Available for Distribution

Total Servicer Remittance	6,325,555.68
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	6,325,555.68

Distribution Payments

Trustee Fee	3,848.04
Swap Payments	13,047.87
Class Payments	<u>6,308,659.77</u>
Total Payments	6,325,555.68

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Trust Accounts

Distribution Account

Beginning Balance	0.00
Deposit	6,325,555.68
Withdrawal	6,325,555.68
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	13,047.87
Withdrawals	<u>13,047.87</u>
Ending Balance	0.00

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Net Rate Carryover Details

Net Rate Cap Details

Libor Rate	4.87250%
Net Rate Cap for A1A	7.26750%
Net Rate Cap for Senior Certs	7.32844%
Net Rate Cap for Subordinate Certs	7.32844%

<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	26,111,103.05
1 Month Prior	20,491,440.65
2 Months Prior	9,206,660.25
Three-month Rolling Delinquency Rate	3.62901%
Senior Enhancement Percentage	12.21493%
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

62,323.64

<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>							
166075096	129,958.07	11/07/07	1,297.50	N/A	9.000	7	Paid in Full
165227316	583,389.62	11/08/07	0.00	N/A	8.375	8	Paid in Full
164261666	343,833.32	11/02/07	11,483.44	N/A	8.375	8	Paid in Full
164171877	471,392.19	10/22/07	0.00	N/A	8.000	8	Paid in Full
159919274	423,204.84	10/24/07	0.00	N/A	7.750	9	Paid in Full
158519143	891,617.11	11/09/07	29,524.37	N/A	8.250	9	Paid in Full
151034937	341,355.88	10/23/07	11,648.81	N/A	8.500	14	Paid in Full
149529555	293,273.49	10/16/07	0.00	N/A	8.375	8	Paid in Full
149477324	187,799.56	11/01/07	0.00	N/A	8.750	8	Paid in Full
149326442	228,026.45	10/31/07	7,334.87	N/A	8.000	8	Paid in Full
148622285	128,468.35	11/01/07	1,034.65	N/A	8.500	10	Paid in Full
147195116	482,290.67	11/05/07	0.00	N/A	8.750	11	Paid in Full

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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	-	33	2.723	2,689,788.56	0.527
100,000.00	-	224	18.482	36,092,165.91	7.075
200,000.00	-	254	20.957	64,535,327.99	12.650
300,000.00	-	251	20.710	89,614,295.41	17.566
400,000.00	-	167	13.779	76,791,625.69	15.053
500,000.00	-	90	7.426	50,073,511.00	9.815
600,000.00	-	63	5.198	41,516,728.04	8.138
700,000.00	-	32	2.640	24,595,056.69	4.821
800,000.00	-	18	1.485	15,653,727.27	3.068
900,000.00	-	28	2.310	27,411,810.90	5.373
1,000,000.00	-	5	0.413	5,226,670.32	1.025
1,100,000.00	-	6	0.495	7,101,201.61	1.392
1,200,000.00	-	8	0.660	10,158,114.53	1.991
1,300,000.00	-	5	0.413	6,976,960.74	1.368
1,400,000.00	-	13	1.073	19,515,149.18	3.825
1,500,000.00	-	3	0.248	4,752,811.23	0.932
1,600,000.00	-	2	0.165	3,254,076.13	0.638
1,700,000.00	-	1	0.083	1,757,358.07	0.344
1,800,000.00	-	1	0.083	1,864,252.27	0.365
1,900,000.00	-	0	0.000	0.00	0.000
>	2,000,000.00	8	0.660	20,573,899.38	4.033
Wgt Ave / Total:		1212	100.000	510,154,530.92	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	0.000	0.00	0.000
0.5	-	151	12.459	64,081,229.70	12.561
1.0	-	299	24.670	136,703,673.03	26.797
1.5	-	139	11.469	56,178,337.86	11.012

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Issuance Coupon			Number of Items	Percent of Items	Principal Balance	Percent of Balance
2.0	-	2.5	77	6.353	29,563,329.36	5.795
2.5	-	3.0	65	5.363	23,202,234.91	4.548
3.0	-	3.5	39	3.218	13,108,700.82	2.570
3.5	-	4.0	18	1.485	4,377,149.91	0.858
4.0	-	4.5	15	1.238	3,788,451.84	0.743
4.5	-	5.0	10	0.825	2,626,813.89	0.515
5.0	-	5.5	2	0.165	548,855.16	0.108
5.5	-	6.0	4	0.330	1,822,823.97	0.357
6.0	-	6.5	4	0.330	2,057,146.06	0.403
6.5	-	7.0	5	0.413	5,788,453.61	1.135
7.0	-	7.5	17	1.403	11,582,832.66	2.270
7.5	-	8.0	83	6.848	36,735,262.34	7.201
8.0	-	8.5	152	12.541	70,776,533.92	13.874
8.5	-	9.0	125	10.314	45,561,902.68	8.931
9.0	-	9.5	5	0.413	945,775.22	0.185
9.5	-	10.0	2	0.165	705,023.98	0.138
>		10.0	0	0.000	0.00	0.000
Wgt Ave / Total:			1212	100.000	510,154,530.92	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	1212	100.000	510,154,530.92	100.000
>		360	0	0.000	0.00	0.000
Wgt Ave / Total:			1212	100.000	510,154,530.92	100.000