

Aames 2000-2 Mortgage Pass-Through Certificates

February 26, 2001 Distribution

Contents

TABLE OF CONTENTS

	<u>Page</u>
1. Contents	1
2. Certificate Payment Report	2
3. Collection Account Report	6
4. Credit Enhancement Report	9
5. Collateral Report	10
6. Delinquency Report	13
7. REO Report	17
8. Prepayment Report	18
9. Prepayment Detail Report	21
10. Realized Loss Report	22
11. Realized Loss Detail Report	25
12. Triggers, Adj. Rate Cert. and Miscellaneous Report	26
Total Number of Pages	26

CONTACTS

Administrator: Joyce B Santiago
 Direct Phone Number: (714)247-6318
 Address: Deutsche Bank
 1761 E. St. Andrew Place, Santa Ana, CA 92705

 Web Site: <http://www-apps.gis.deutsche-bank.com/invr>
 Factor Information: (800) 735-7777
 Main Phone Number: (714) 247-6000

ISSUANCE INFORMATION

Seller:	Aames Capital Corporation	Cut-Off Date:	December 1, 2000
Certificate Insurer:	Financial Security Assurance Inc.	Closing Date:	December 19, 2000
Servicer(s):	Countrywide Home Loans, Inc. Master Servicer	First Payment Date:	January 25, 2001
Underwriter(s):	Morgan Stanley & Co. Inc Underwriter Countrywide Securities Underwriter Greenwich Capital Acceptance, Inc. Underwriter Lehman Brothers Securities Corporation	Distribution Date:	February 26, 2001
		Record Date:	February 23, 2001 January 31, 2001

Aames 2000-2 Mortgage Pass-Through Certificates Remic I Series 2000-2

Certificate Payment Report for February 26, 2001 Distribution

Distribution in Dollars - Current Period

Class	Class Type	Original Face Value	Prior Principal Balance	Interest	Principal	Total Distribution	Realized Losses	Deferred Interest	Current Principal Balance
			(1)	(2)	(3)	(4)=(2)+(3)	(5)	(6)	(7)=(1)-(3)-(5)+(6)
LT-A1F		4,100.00	3,967.83	33.34	220.44	253.78	0.01	-	3,747.38
LT-A2F		2,250.00	2,250.00	18.90	-	18.90	-	-	2,250.00
LT-A3F		2,150.00	2,150.00	19.27	-	19.27	-	-	2,150.00
LT-A4F		3,150.00	3,150.00	26.47	-	26.47	-	-	3,150.00
LT-A5F		2,066.00	2,066.00	17.36	-	17.36	-	-	2,066.00
LT-A6F		1,020.00	1,020.00	8.58	-	8.58	-	-	1,020.00
LT-MF		147,345,264.00	146,372,404.48	1,229,979.01	1,855,859.15	3,085,838.16	-	34.84	144,516,580.17
LT-AV1		26,366.90	26,239.24	211.34	221.98	433.32	0.01	-	26,017.25
LT-MV1		263,642,633.10	262,612,663.30	2,115,167.40	1,491,694.48	3,606,861.88	-	72.80	261,121,041.62
LT-AV2		6,047.30	5,992.83	46.38	66.97	113.35	-	-	5,925.86
LT-MV2		60,466,952.70	59,953,482.37	463,912.86	528,733.71	992,646.57	0.01	14.10	59,424,762.75
P	SUB	100.00	-	-	-	-	-	-	-
R-I		-	-	-	-	-	-	-	-
Total		471,502,100.00	468,985,386.05	3,809,440.92	3,876,796.73	7,686,237.65	0.03	121.73	465,108,711.03

Interest Accrual Detail

Current Period Factor Information per \$1,000 of Original Face

Class	Period Starting	Period Ending	Method	Cusip	Orig. Principal (with Notional) Balance	Prior Principal Balance	Interest	Principal	Total Distribution	Current Principal Balance
						(1)	(2)	(3)	(4)=(2)+(3)	(5)
LT-A1F			F-30/360		4,100.00	967.763415	8.131707	53.765854	61.897561	913.995122
LT-A2F			F-30/360		2,250.00	1,000.000000	8.400000	-	8.400000	1,000.000000
LT-A3F			F-30/360		2,150.00	1,000.000000	8.962791	-	8.962791	1,000.000000
LT-A4F			F-30/360		3,150.00	1,000.000000	8.403175	-	8.403175	1,000.000000
LT-A5F			F-30/360		2,066.00	1,000.000000	8.402711	-	8.402711	1,000.000000
LT-A6F			F-30/360		1,020.00	1,000.000000	8.411765	-	8.411765	1,000.000000
LT-MF			F-30/360		147,345,264.00	993.397416	8.347598	12.595309	20.942907	980.802343
LT-AV1	01/25/01	02/25/01	A-Act/360		26,366.90	995.158324	8.015353	8.418889	16.434241	986.739055
LT-MV1	01/25/01	02/25/01	A-Act/360		263,642,633.10	996.093311	8.022858	5.658017	13.680875	990.435570
LT-AV2	01/25/01	02/25/01	A-Act/360		6,047.30	990.992674	7.669538	11.074364	18.743902	979.918311
LT-MV2	01/25/01	02/25/01	A-Act/360		60,466,952.70	991.508249	7.672172	8.744177	16.416349	982.764305
P			-		100.00	-	-	-	-	-
R-I			-		-	-	-	-	-	-

Aames 2000-2
Mortgage Pass-Through Certificates
Remic I Series 2000-2

Certificate Payment Report for February 26, 2001 Distribution

Distribution in Dollars - to Date

Class	Original Face Value	Interest	Unscheduled Principal	Scheduled Principal	Total Principal	Total Distribution	Realized Losses	Deferred Interest	Current Principal Balance
	(1)	(2)	(3)	(4)	(5)=(3)+(4)	(6)=(2)+(5)	(7)	(8)	(9)=(1)-(5)-(7)+(8)
LT-A1F	4,100.00	67.79	333.89	18.72	352.61	420.40	0.01	-	3,747.38
LT-A2F	2,250.00	37.81	-	-	-	37.81	-	-	2,250.00
LT-A3F	2,150.00	41.56	-	-	-	41.56	-	-	2,150.00
LT-A4F	3,150.00	52.94	-	-	-	52.94	-	-	3,150.00
LT-A5F	2,066.00	34.73	-	-	-	34.73	-	-	2,066.00
LT-A6F	1,020.00	17.15	-	-	-	17.15	-	-	1,020.00
LT-MF	147,345,264.00	2,468,256.52	2,641,533.57	187,268.96	2,828,802.53	5,297,059.05	(48.99)	69.71	144,516,580.17
LT-AV1	26,366.90	423.79	330.62	19.02	349.64	773.43	0.01	-	26,017.25
LT-MV1	263,642,633.10	4,239,428.99	2,331,415.16	190,306.30	2,521,721.46	6,761,150.45	(32.53)	97.45	261,121,041.62
LT-AV2	6,047.30	93.23	116.77	4.67	121.44	214.67	-	-	5,925.86
LT-MV2	60,466,952.70	932,315.77	996,076.05	46,713.89	1,042,789.94	1,975,105.71	(582.84)	17.15	59,424,762.75
P	100.00	7,066.53	-	-	-	7,066.53	-	-	-
R-I	-	-	-	-	-	-	-	-	-
Total	471,502,100.00	7,647,836.81	5,969,806.06	424,331.56	6,394,137.62	14,041,974.43	(664.33)	184.31	465,108,711.03

Interest Detail

Class	Pass-Through Rate	Prior Principal (with Notional) Balance	Accrued Interest	Non-Supported Interest SF	Prior Unpaid Interest	Unscheduled Interest Adjustments	Optimal Interest	Paid or Deferred Interest	Current Unpaid Interest
			(1)	(2)	(3)	(4)	(5)=(1)-(2)+(3)+(4)	(6)	(7)=(5)-(6)
LT-A1F	10.07649%	3,967.83	33.34	-	-	-	33.34	33.34	-
LT-A2F	10.07649%	2,250.00	18.90	-	-	-	18.90	18.90	-
LT-A3F	10.07649%	2,150.00	19.27	-	-	-	19.27	19.27	-
LT-A4F	10.07649%	3,150.00	26.47	-	-	-	26.47	26.47	-
LT-A5F	10.07649%	2,066.00	17.36	-	-	-	17.36	17.36	-
LT-A6F	10.07649%	1,020.00	8.58	-	-	-	8.58	8.58	-
LT-MF	10.07649%	146,372,404.48	1,230,013.85	-	-	-	1,230,013.85	1,230,013.85	-
LT-AV1	9.65802%	26,239.24	211.34	-	-	-	211.34	211.34	-
LT-MV1	9.65802%	262,612,663.30	2,115,240.20	-	-	-	2,115,240.20	2,115,240.20	-
LT-AV2	9.48896%	5,992.83	46.38	-	-	-	46.38	46.38	-
LT-MV2	9.48896%	59,953,482.37	463,926.96	-	-	-	463,926.96	463,926.96	-
P		-	-	-	-	-	-	-	-
R-I		-	-	-	-	-	-	-	-
Total		468,985,386.05	3,809,562.65	-	-	-	3,809,562.65	3,809,562.65	-

Aames 2000-2
Mortgage Pass-Through Certificates
Remic II Series 2000-2

Certificate Payment Report for February 26, 2001 Distribution

Distribution in Dollars - Current Period

Class	Class Type	Original Face Value	Prior Principal Balance	Interest	Principal	Total Distribution	Realized Losses	Deferred Interest	Current Principal Balance
			(1)	(2)	(3)	(4)=(2)+(3)	(5)	(6)	(7)=(1)-(3)-(5)+(6)
A-1F	SEQ	41,000,000.00	39,678,264.54	239,722.85	2,204,422.35	2,444,145.20	-	-	37,473,842.19
A-2F	SEQ	22,500,000.00	22,500,000.00	130,500.00	-	130,500.00	-	-	22,500,000.00
A-3F	SEQ	21,500,000.00	21,500,000.00	126,133.33	-	126,133.33	-	-	21,500,000.00
A-4F	SEQ	31,500,000.00	31,500,000.00	192,150.00	-	192,150.00	-	-	31,500,000.00
A-5F	STEP	20,660,000.00	20,660,000.00	132,224.00	-	132,224.00	-	-	20,660,000.00
A-6F	STEP	10,200,000.00	10,200,000.00	61,030.00	-	61,030.00	-	-	10,200,000.00
A-V1	FLT	263,669,000.00	262,392,353.77	1,387,472.46	2,219,822.74	3,607,295.20	-	-	260,172,531.03
A-V2	FLT	60,473,000.00	59,928,306.07	323,013.57	669,746.36	992,759.93	-	-	59,258,559.71
C	SUB	-	625,797.30	-	-	-	-	1,217,316.45	1,843,113.75
R-II	R	-	-	-	-	-	-	-	-
Total		471,502,000.00	468,984,721.68	2,592,246.21	5,093,991.45	7,686,237.66	-	1,217,316.45	465,108,046.68

Interest Accrual Detail

Current Period Factor Information per \$1,000 of Original Face

Class	Period Starting	Period Ending	Method	Cusip	Orig. Principal (with Notional) Balance	Prior Principal Balance	Interest	Principal	Total Distribution	Current Principal Balance
					(1)	(2)	(3)	(4)=(2)+(3)	(5)	
A-1F			F-30/360	00253CGC5	41,000,000.00	967.762550	5.846899	53.766399	59.613297	913.996151
A-2F			F-30/360	00253CGD3	22,500,000.00	1,000.000000	5.800000	-	5.800000	1,000.000000
A-3F			F-30/360	00253CGE1	21,500,000.00	1,000.000000	5.866667	-	5.866667	1,000.000000
A-4F			F-30/360	00253CGF8	31,500,000.00	1,000.000000	6.100000	-	6.100000	1,000.000000
A-5F			F-30/360	00253CGG6	20,660,000.00	1,000.000000	6.400000	-	6.400000	1,000.000000
A-6F			F-30/360	00253CGH4	10,200,000.00	1,000.000000	5.983333	-	5.983333	1,000.000000
A-V1	01/25/01	02/25/01	A-Act/360	00253CGJ0	263,669,000.00	995.158148	5.262175	8.418975	13.681150	986.739173
A-V2	01/25/01	02/25/01	A-Act/360	00253CGK7	60,473,000.00	990.992775	5.341451	11.075130	16.416581	979.917644
C			-	-	-	-	-	-	-	-
R-II			-	-	-	-	-	-	-	-

Aames 2000-2
Mortgage Pass-Through Certificates
Remic II Series 2000-2

Certificate Payment Report for February 26, 2001 Distribution

Distribution in Dollars - to Date

Class	Original Face Value	Interest	Unscheduled Principal	Scheduled Principal	Total Principal	Total Distribution	Realized Losses	Deferred Interest	Current Principal Balance
	(1)	(2)	(3)	(4)	(5)=(3)+(4)	(6)=(2)+(5)	(7)	(8)	(9)=(1)-(5)-(7)+(8)
A-1F	41,000,000.00	487,431.18	3,338,939.83	187,217.97	3,526,157.80	4,013,588.98	-	-	37,473,842.19
A-2F	22,500,000.00	261,000.00	-	-	-	261,000.00	-	-	22,500,000.00
A-3F	21,500,000.00	252,266.66	-	-	-	252,266.66	-	-	21,500,000.00
A-4F	31,500,000.00	384,300.00	-	-	-	384,300.00	-	-	31,500,000.00
A-5F	20,660,000.00	264,448.00	-	-	-	264,448.00	-	-	20,660,000.00
A-6F	10,200,000.00	122,060.00	-	-	-	122,060.00	-	-	10,200,000.00
A-V1	263,669,000.00	3,265,454.91	3,306,241.10	190,227.87	3,496,468.97	6,761,923.88	-	-	260,172,531.03
A-V2	60,473,000.00	760,880.09	1,167,738.88	46,701.41	1,214,440.29	1,975,320.38	-	-	59,258,559.71
C	-	-	-	-	-	-	-	1,843,113.75	1,843,113.75
R-II	-	-	-	-	-	-	-	-	-
Total	471,502,000.00	5,797,840.84	7,812,919.81	424,147.25	8,237,067.06	14,034,907.90	-	1,843,113.75	465,108,046.68

Interest Detail

Class	Pass-Through Rate	Prior Principal (with Notional) Balance	Accrued Interest	Non-Supported Interest SF	Prior Unpaid Interest	Unscheduled Interest Adjustments	Optimal Interest	Paid or Deferred Interest	Current Unpaid Interest
			(1)	(2)	(3)	(4)	(5)=(1)-(2)+(3)+(4)	(6)	(7)=(5)-(6)
A-1F	7.25000%	39,678,264.54	239,722.85	-	-	-	239,722.85	239,722.85	-
A-2F	6.96000%	22,500,000.00	130,500.00	-	-	-	130,500.00	130,500.00	-
A-3F	7.04000%	21,500,000.00	126,133.33	-	-	-	126,133.33	126,133.33	-
A-4F	7.32000%	31,500,000.00	192,150.00	-	-	-	192,150.00	192,150.00	-
A-5F	7.68000%	20,660,000.00	132,224.00	-	-	-	132,224.00	132,224.00	-
A-6F	7.18000%	10,200,000.00	61,030.00	-	-	-	61,030.00	61,030.00	-
A-V1	5.94875%	262,392,353.77	1,387,472.46	-	-	-	1,387,472.46	1,387,472.46	-
A-V2	6.06375%	59,928,306.07	323,013.57	-	-	-	323,013.57	323,013.57	-
C		625,797.30	-	-	-	-	-	1,217,316.45	-
R-II		-	-	-	-	-	-	-	-
Total		468,984,721.68	2,592,246.21	-	-	-	2,592,246.21	3,809,562.66	-

Aames 2000-2 Mortgage Pass-Through Certificates

Collection Account Report for February 26, 2001 Distribution

Collection Account Report

SUMMARY	ADJUSTABLE 2	ADJUSTABLE 1	FIXED	TOTAL
Principal Collections	528,786.59	1,491,843.66	1,856,044.75	3,876,675.00
Principal Withdrawals	0.00	0.00	0.00	0.00
Principal Other Accounts	0.00	0.00	0.00	0.00
TOTAL NET PRINCIPAL	528,786.59	1,491,843.66	1,856,044.75	3,876,675.00
Interest Collections	486,712.75	2,232,125.44	1,273,578.30	3,992,416.49
Interest Withdrawals	0.00	0.00	0.00	0.00
Interest Other Accounts	0.00	0.00	0.00	0.00
Interest Fees	(22,739.41)	(116,673.90)	(43,440.52)	(182,853.83)
TOTAL NET INTEREST	463,973.34	2,115,451.54	1,230,137.78	3,809,562.66
TOTAL AVAILABLE FUNDS TO BONDHOLDERS	992,759.93	3,607,295.20	3,086,182.53	7,686,237.66
Capitalized Interest	0.00	0.00	0.00	0.00
TOTAL REMITTANCE DUE FROM SERVICER	1,013,904.98	3,716,098.98	3,124,790.21	7,854,794.17

PRINCIPAL - COLLECTIONS	ADJUSTABLE 2	ADJUSTABLE 1	FIXED	TOTAL
Scheduled Principal	28,786.59	112,444.15	110,098.27	251,329.01
Curtailments	0.00	0.00	0.00	0.00
Prepayments in Full	500,000.00	1,379,399.51	1,745,946.48	3,625,345.99
Repurchases/Substitutions	0.00	0.00	0.00	0.00
Liquidations	0.00	0.00	0.00	0.00
Insurance Principal	0.00	0.00	0.00	0.00
Other Additional Principal	0.00	0.00	0.00	0.00
Delinquent Principal	0.00	0.00	0.00	0.00
Realized Losses	0.00	0.00	0.00	0.00
Mortgage Replacement Amount	0.00	0.00	0.00	0.00
TOTAL PRINCIPAL COLLECTED	528,786.59	1,491,843.66	1,856,044.75	3,876,675.00

Aames 2000-2 Mortgage Pass-Through Certificates

Collection Account Report for February 26, 2001 Distribution

Collection Account Report

PRINCIPAL - WITHDRAWALS	ADJUSTABLE 2	ADJUSTABLE 1	FIXED	TOTAL
<i>SPACE INTENTIONALLY LEFT BLANK</i>				

PRINCIPAL - OTHER ACCOUNTS	ADJUSTABLE 2	ADJUSTABLE 1	FIXED	TOTAL
Prefunded Release Amount	0.00	0.00	0.00	0.00
TOTAL OTHER ACCOUNTS PRINCIPAL	0.00	0.00	0.00	0.00

INTEREST - COLLECTIONS	ADJUSTABLE 2	ADJUSTABLE 1	FIXED	TOTAL
Scheduled Interest	510,101.51	2,333,688.20	1,329,740.05	4,173,529.76
Repurchases/Substitutions	0.00	0.00	0.00	0.00
Liquidations	0.00	0.00	0.00	0.00
Insurance Interest	0.00	0.00	0.00	0.00
Other Additional Interest	0.00	0.00	0.00	0.00
Prepayment Interest Shortfalls	(1,593.75)	(8,198.17)	(5,196.48)	(14,988.40)
Delinquent Interest	(478,288.28)	(2,167,825.52)	(1,225,005.05)	(3,871,118.85)
Realized Losses	0.00	0.00	0.00	0.00
Compensating Interest	1,593.75	8,198.17	5,196.48	14,988.40
Other Interest Shortfall (Relief Act)	0.00	0.00	0.00	0.00
Interest Advanced	454,899.52	2,066,262.76	1,168,843.30	3,690,005.58
Closing Date Deposits	0.00	0.00	0.00	0.00
Insurer Interest to Cover PPIS	0.00	0.00	0.00	0.00
Prepayment Penalties	0.00	0.00	0.00	0.00
Gain on Liquidation	0.00	0.00	0.00	0.00
TOTAL INTEREST COLLECTED	486,712.75	2,232,125.44	1,273,578.30	3,992,416.49

Aames 2000-2 Mortgage Pass-Through Certificates

Collection Account Report for February 26, 2001 Distribution

Collection Account Report

INTEREST - WITHDRAWALS	ADJUSTABLE 2	ADJUSTABLE 1	FIXED	TOTAL
Unpaid Servicing Fees	0.00	0.00	0.00	0.00
Advances Reimbursed	0.00	0.00	0.00	0.00
TOTAL INTEREST WITHDRAWALS	0.00	0.00	0.00	0.00

INTEREST - OTHER ACCOUNTS	ADJUSTABLE 2	ADJUSTABLE 1	FIXED	TOTAL
Capitalized Interest Requirement	0.00	0.00	0.00	0.00
TOTAL OTHER ACCOUNT INTEREST	0.00	0.00	0.00	0.00

INTEREST - FEES	ADJUSTABLE 2	ADJUSTABLE 1	FIXED	TOTAL
Current Servicing Fees	1,594.36	7,870.12	4,832.84	14,297.32
Trustee Fees	374.75	1,641.49	914.92	2,931.16
PMI	9,284.04	56,870.42	9,702.09	75,856.55
TOTAL INTEREST OTHER FEES	22,739.41	116,673.90	43,440.52	182,853.83

Aames 2000-2 Mortgage Pass-Through Certificates

Credit Enhancement Report for February 26, 2001 Distribution

Credit Enhancement Report

ACCOUNTS	ADJUSTABLE 2	ADJUSTABLE 1	FIXED	TOTAL
----------	--------------	--------------	-------	-------

SPACE INTENTIONALLY LEFT BLANK

INSURANCE	ADJUSTABLE 2	ADJUSTABLE 1	FIXED	TOTAL
Insurance Premium Due	11,486.26	50,291.87	27,990.67	89,768.80
Insurance Premium Paid	11,486.26	50,291.87	27,990.67	89,768.80
Reimbursements to Certificate Insurer	0.00	0.00	0.00	0.00
Insured Payments Made By Certificate Insurer	0.00	0.00	0.00	0.00
Insurance Premiums Due but not Paid	0.00	0.00	0.00	0.00

STRUCTURAL FEATURES	ADJUSTABLE 2	ADJUSTABLE 1	FIXED	TOTAL
Extra Principal Distribution Amt	140,959.77	727,979.08	348,377.60	1,217,316.45
Overcollateralization Amount	172,128.90	974,527.85	697,121.37	1,843,778.12
Targeted Overcollateralization Amt	2,570,127.28	11,205,933.90	4,420,801.47	18,196,862.65
Overcollateralization Release Amount	0.00	0.00	0.00	0.00
Overcollateralization Defficiency Amt	2,679,917.92	10,231,406.05	3,723,680.10	16,635,004.07

Aames 2000-2 Mortgage Pass-Through Certificates

Collateral Report for February 26, 2001 Distribution

Collateral Report

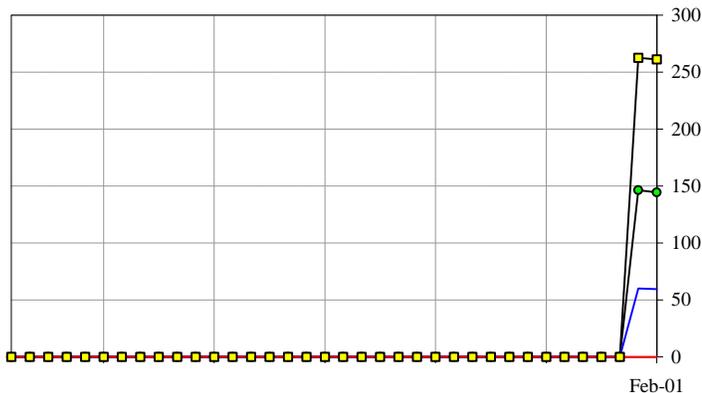
COLLATERAL	ADJUSTABLE 2	ADJUSTABLE 1	FIXED	TOTAL
Loan Count:				
<i>Original</i>	353	2629	1983	4965
Prior	351	2,621	1,974	4,946
Prefunding	-	-	-	-
Scheduled Paid Offs	-	-	-	-
Full Voluntary Prepayments	(1)	(15)	(20)	(36)
Repurchases	-	-	-	-
Liquidations	-	-	-	-
Current	350	2,606	1,954	4,910
Principal Balance:				
Original	60,473,582.84	263,669,032.53	147,312,048.99	471,454,664.36
Prior	59,959,475.20	262,638,902.54	146,387,008.31	468,985,386.05
Prefunding	-	-	-	-
Scheduled Principal	(28,786.59)	(112,444.15)	(110,098.27)	(251,329.01)
Partial and Full Voluntary Prepayments	(500,000.00)	(1,379,399.51)	(1,745,946.48)	(3,625,345.99)
Repurchases	-	-	-	-
Liquidations	-	-	-	-
Current	59,430,688.61	261,147,058.88	144,530,963.56	465,108,711.05

PREFUNDING	ADJUSTABLE 2	ADJUSTABLE 1	FIXED	TOTAL
Prefunding Beginning Balance	0.00	0.00	0.00	0.00
Balance of Subsequent Loans Transferred	0.00	0.00	0.00	0.00
Prefunded Amount Dispersed To Offered Certificates	0.00	0.00	0.00	0.00
Prefunding Ending Balance	0.00	0.00	0.00	0.00
Capitalized Interest Beginning Balance	0.00	0.00	0.00	0.00
Capitalized Interest Requirement	0.00	0.00	0.00	0.00
Capitalized Interest Released to Seller	0.00	0.00	0.00	0.00
Capitalized Interest Ending Balance	0.00	0.00	0.00	0.00

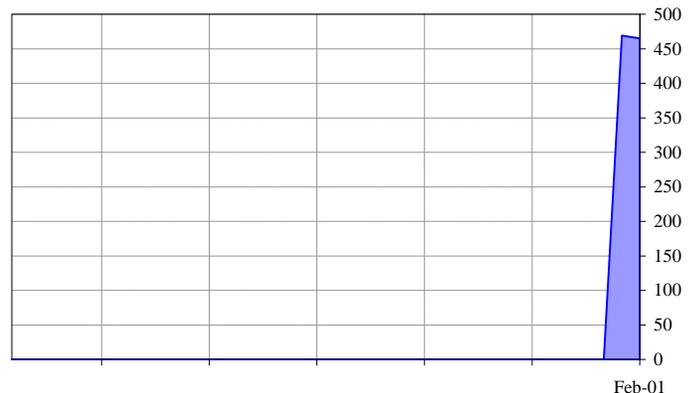
● Fixed
■ Adjustable 1

— Adjustable 2
—

Current Prin Balance by Groups (in millions of dollars)



Total Current Principal Balance (in millions of dollars)



Aames 2000-2 Mortgage Pass-Through Certificates

Collateral Report for February 26, 2001 Distribution

Collateral Report

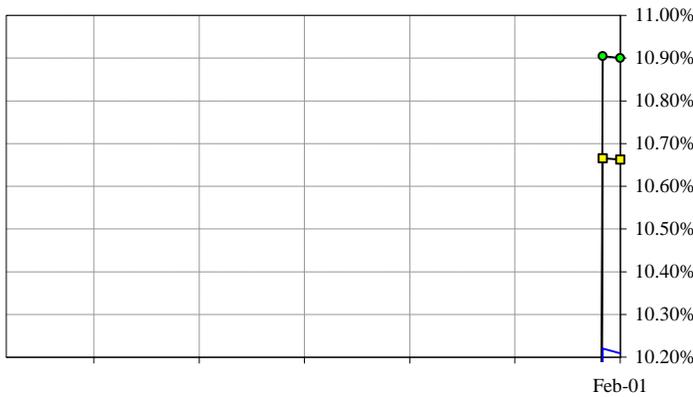
CHARACTERISTICS	ADJUSTABLE 2	ADJUSTABLE 1	FIXED	TOTAL
Weighted Average Coupon Original	10.219816%	10.665342%	10.904936%	10.683059%
Weighted Average Coupon Prior	10.219816%	10.665342%	10.904936%	10.683059%
Weighted Average Coupon Current	10.208925%	10.662647%	10.900476%	10.678874%
Weighted Average Months to Maturity Original	356	357	330	348
Weighted Average Months to Maturity Prior	356	357	330	348
Weighted Average Months to Maturity Current	355	356	329	347
Weighted Avg Remaining Amortization Term Original	356	356	330	348
Weighted Avg Remaining Amortization Term Prior	356	356	330	348
Weighted Avg Remaining Amortization Term Current	355	355	328	347
Weighted Average Seasoning Original	2.46	2.38	2.15	2.32
Weighted Average Seasoning Prior	2.46	2.38	2.15	2.32
Weighted Average Seasoning Current	3.46	3.38	3.15	3.32

Note: Original information refers to deal issue.

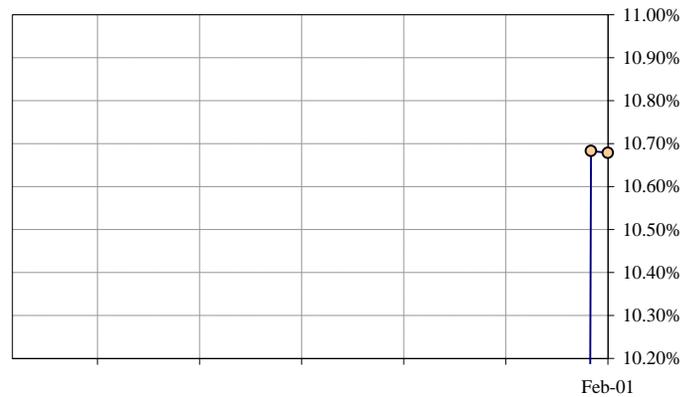
● Fixed
■ Adjustable 1

— Adjustable 2

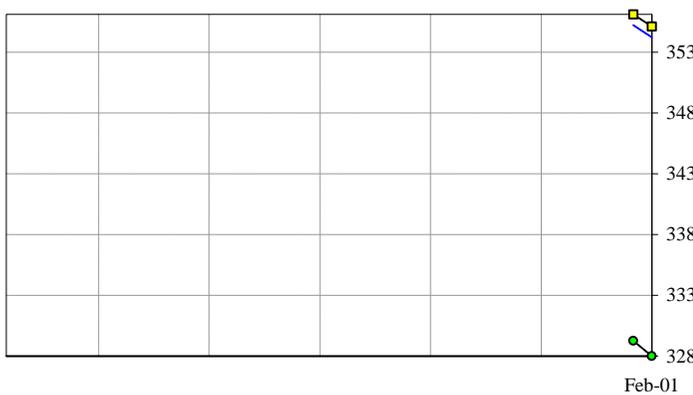
WAC by Groups



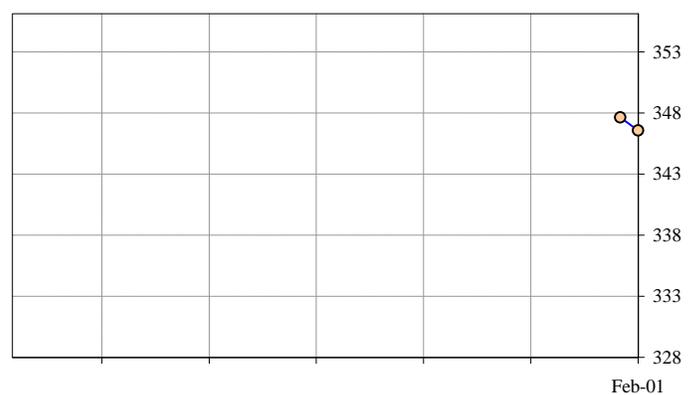
Total WAC



WARAT by Groups



Total WARAT



Note: Dates correspond to distribution dates.

Aames 2000-2 Mortgage Pass-Through Certificates

Collateral Report for February 26, 2001 Distribution

Collateral Report

ARM CHARACTERISTICS	ADJUSTABLE 2	ADJUSTABLE 1	FIXED	TOTAL
Weighted Average Margin Original	6.376%	6.263%		
Weighted Average Margin Prior	6.376%	6.263%		
Weighted Average Margin Current	6.373%	6.264%		
Weighted Average Max Rate Original				
Weighted Average Max Rate Prior				
Weighted Average Max Rate Current	16.212%	16.665%		
Weighted Average Min Rate Original	10.220%	10.665%		
Weighted Average Min Rate Prior	10.220%	10.665%		
Weighted Average Min Rate Current	10.209%	10.663%		
Weighted Average Cap Up Original	2.000%	2.002%		
Weighted Average Cap Up Prior	2.000%	2.002%		
Weighted Average Cap Up Current	2.000%	2.002%		
Weighted Average Cap Down Original	2.000%	2.002%		
Weighted Average Cap Down Prior	2.000%	2.002%		
Weighted Average Cap Down Current	2.000%	2.002%		

Note: Original information refers to deal issue.

SERVICING FEES / ADVANCES	ADJUSTABLE 2	ADJUSTABLE 1	FIXED	TOTAL
Current Servicing Fees	1,594.36	7,870.12	4,832.84	14,297.32
Delinquent Servicing Fees	23,388.76	101,562.76	56,161.75	181,113.27
TOTAL SERVICING FEES	24,983.12	109,432.88	60,994.59	195,410.59
Total Servicing Fees	24,983.12	109,432.88	60,994.59	195,410.59
Compensating Interest	1,593.75	8,198.17	5,196.48	14,988.40
Delinquent Servicing Fees	(23,388.76)	(101,562.76)	(56,161.75)	(181,113.27)
COLLECTED SERVICING FEES	3,188.11	16,068.29	10,029.32	29,285.72
Prepayment Interest Shortfall	1,593.75	8,198.17	5,196.48	14,988.40
Total Advanced Interest	454,899.52	2,066,262.76	1,168,843.30	3,690,005.58

ADDITIONAL COLLATERAL INFORMATION	ADJUSTABLE 2	ADJUSTABLE 1	FIXED	TOTAL
<i>SPACE INTENTIONALLY LEFT BLANK</i>				

Aames 2000-2 Mortgage Pass-Through Certificates

Delinquency Report for February 26, 2001 Distribution

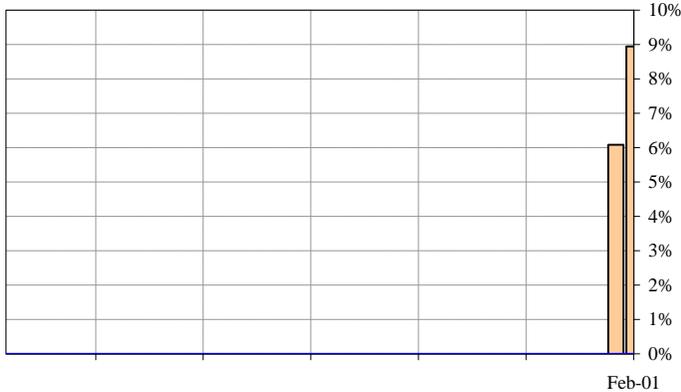
Delinquency Report - Total

		CURRENT	1 PAYMENT	2 PAYMTS	3+ PAYMTS	TOTAL
DELINQUENT	Balance		34,239,908.56	7,347,423.41	1,050,506.51	42,637,838.48
	% Balance		7.36%	1.58%	0.23%	9.17%
	# Loans		379	81	13	473
	% # Loans		7.72%	1.65%	0.26%	9.63%
FORECLOSURE	Balance	-	23,916.26	407,280.51	3,365,256.41	3,796,453.18
	% Balance	0.00%	0.01%	0.09%	0.72%	0.82%
	# Loans	-	1	5	35	41
	% # Loans	0.00%	0.02%	0.10%	0.71%	0.84%
BANKRUPTCY	Balance	-	-	-	-	-
	% Balance	0.00%	0.00%	0.00%	0.00%	0.00%
	# Loans	-	-	-	-	-
	% # Loans	0.00%	0.00%	0.00%	0.00%	0.00%
REO	Balance	-	-	-	-	-
	% Balance	0.00%	0.00%	0.00%	0.00%	0.00%
	# Loans	-	-	-	-	-
	% # Loans	0.00%	0.00%	0.00%	0.00%	0.00%
TOTAL	Balance	-	34,263,824.82	7,754,703.92	4,415,762.92	46,434,291.66
	% Balance	0.00%	7.37%	1.67%	0.95%	9.98%
	# Loans	-	380	86	48	514
	% # Loans	0.00%	7.74%	1.75%	0.98%	10.47%

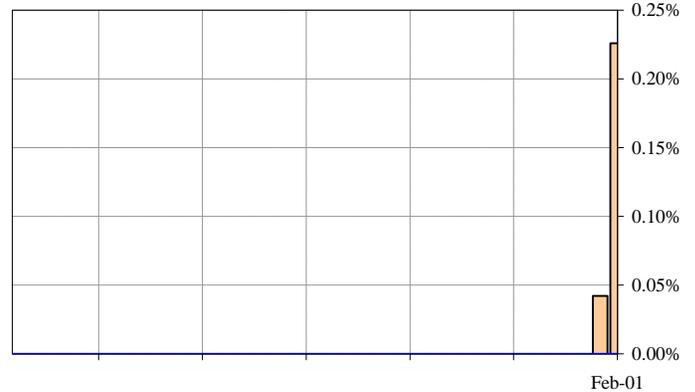
Note: Current = 0-29days, 1 Payment = 30-59days, 2 Payments = 60-89days, 3+ Payments = 90+

— 6 Months Moving Average

1 or 2 Payments Delinquent



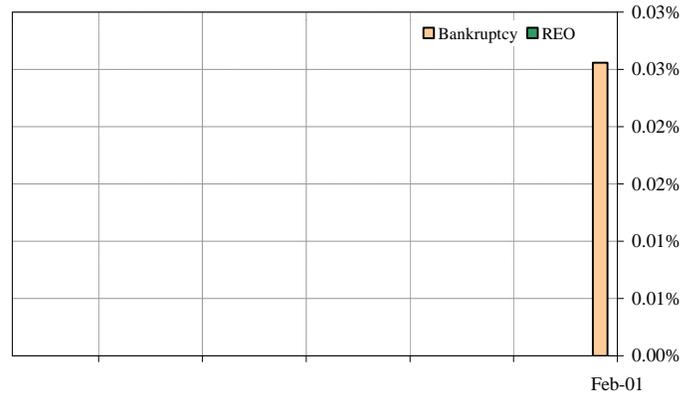
3 or More Payments Delinquent



Total Foreclosure



Total Bankruptcy and REO



Note: Dates correspond to distribution dates.

Aames 2000-2 Mortgage Pass-Through Certificates

Delinquency Report for February 26, 2001 Distribution

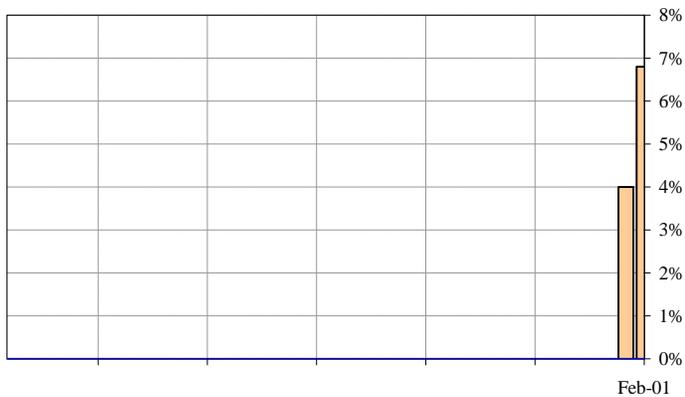
Delinquency Report - Fixed Group

		CURRENT	1 PAYMENT	2 PAYMTS	3+ PAYMTS	TOTAL
DELINQUENT	Balance		8,625,315.09	1,206,258.02	203,111.60	10,034,684.71
	% Balance		5.97%	0.83%	0.14%	6.94%
	# Loans		124	21	4	149
	% # Loans		6.35%	1.07%	0.20%	7.63%
FORECLOSURE	Balance	-	23,916.26	71,980.51	232,224.17	328,120.94
	% Balance	0.00%	0.02%	0.05%	0.16%	0.23%
	# Loans	-	1	1	4	6
	% # Loans	0.00%	0.05%	0.05%	0.20%	0.31%
BANKRUPTCY	Balance	-	-	-	-	-
	% Balance	0.00%	0.00%	0.00%	0.00%	0.00%
	# Loans	-	-	-	-	-
	% # Loans	0.00%	0.00%	0.00%	0.00%	0.00%
REO	Balance	-	-	-	-	-
	% Balance	0.00%	0.00%	0.00%	0.00%	0.00%
	# Loans	-	-	-	-	-
	% # Loans	0.00%	0.00%	0.00%	0.00%	0.00%
TOTAL	Balance	-	8,649,231.35	1,278,238.53	435,335.77	10,362,805.65
	% Balance	0.00%	5.98%	0.88%	0.30%	7.17%
	# Loans	-	125	22	8	155
	% # Loans	0.00%	6.40%	1.13%	0.41%	7.93%

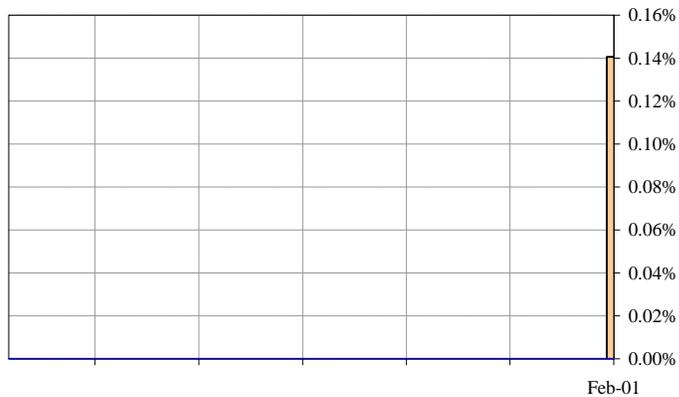
Note: Current = 0-29days, 1 Payment = 30-59days, 2 Payments = 60-89days, 3+ Payments = 90+

— 6 Months Moving Average

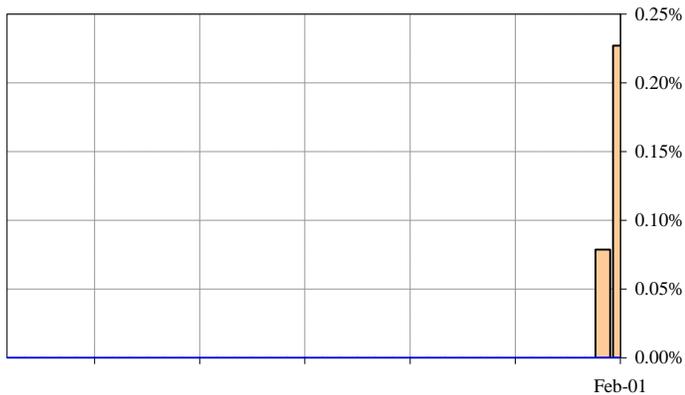
1 or 2 Payments Delinquent



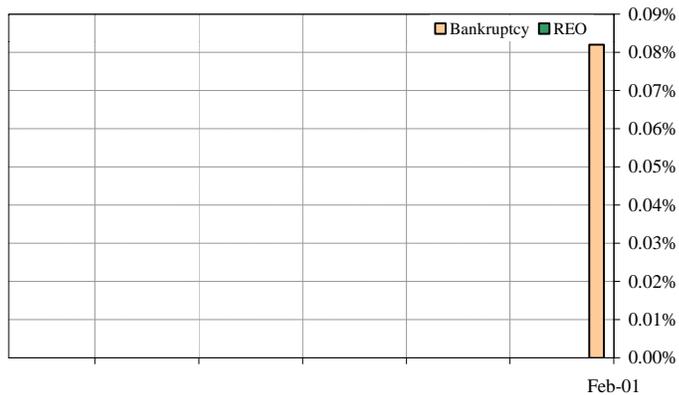
3 or More Payments Delinquent



Total Foreclosure



Total Bankruptcy and REO



Note: Dates correspond to distribution dates.

Aames 2000-2 Mortgage Pass-Through Certificates

Delinquency Report for February 26, 2001 Distribution

Delinquency Report - Adjustable 1 Group

		CURRENT	1 PAYMENT	2 PAYMTS	3+ PAYMTS	TOTAL
DELINQUENT	Balance		20,580,673.03	4,793,095.19	540,702.71	25,914,470.93
	% Balance		7.88%	1.84%	0.21%	9.92%
	# Loans		225	52	8	285
	% # Loans		8.63%	2.00%	0.31%	10.94%
FORECLOSURE	Balance	-	-	335,300.00	2,356,201.10	2,691,501.10
	% Balance	0.00%	0.00%	0.13%	0.90%	1.03%
	# Loans	-	-	4	27	31
	% # Loans	0.00%	0.00%	0.15%	1.04%	1.19%
BANKRUPTCY	Balance	-	-	-	-	-
	% Balance	0.00%	0.00%	0.00%	0.00%	0.00%
	# Loans	-	-	-	-	-
	% # Loans	0.00%	0.00%	0.00%	0.00%	0.00%
REO	Balance	-	-	-	-	-
	% Balance	0.00%	0.00%	0.00%	0.00%	0.00%
	# Loans	-	-	-	-	-
	% # Loans	0.00%	0.00%	0.00%	0.00%	0.00%
TOTAL	Balance	-	20,580,673.03	5,128,395.19	2,896,903.81	28,605,972.03
	% Balance	0.00%	7.88%	1.96%	1.11%	10.95%
	# Loans	-	225	56	35	316
	% # Loans	0.00%	8.63%	2.15%	1.34%	12.13%

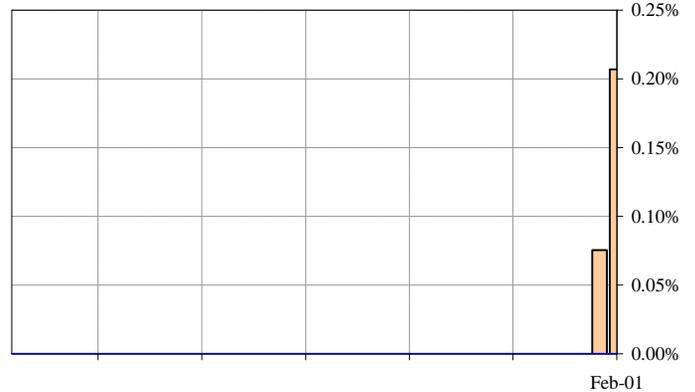
Note: Current = 0-29days, 1 Payment = 30-59days, 2 Payments = 60-89days, 3+ Payments = 90+

— 6 Months Moving Average

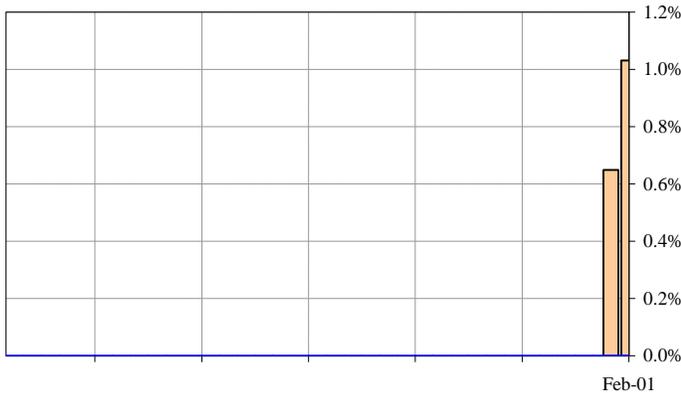
1 or 2 Payments Delinquent



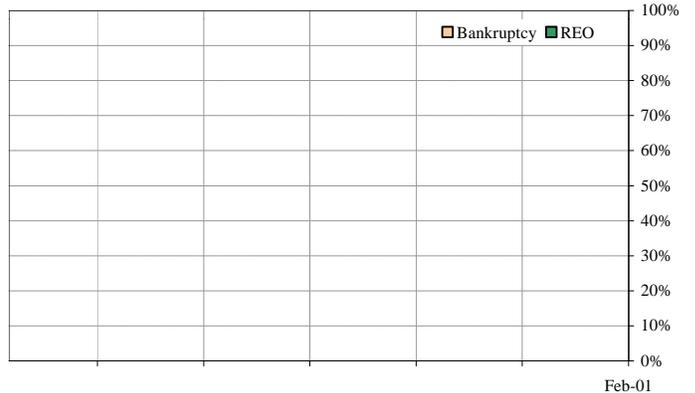
3 or More Payments Delinquent



Total Foreclosure



Total Bankruptcy and REO



Note: Dates correspond to distribution dates.

Aames 2000-2 Mortgage Pass-Through Certificates

Delinquency Report for February 26, 2001 Distribution

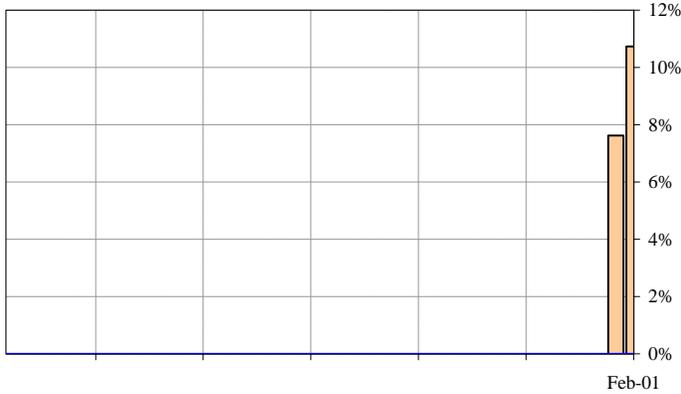
Delinquency Report - Adjustable 2 Group

		CURRENT	1 PAYMENT	2 PAYMTS	3+ PAYMTS	TOTAL
DELINQUENT	Balance		5,033,920.44	1,348,070.20	306,692.20	6,688,682.84
	% Balance		8.47%	2.27%	0.52%	11.25%
	# Loans		30	8	1	39
	% # Loans		8.57%	2.29%	0.29%	11.14%
FORECLOSURE	Balance	-	-	-	776,831.14	776,831.14
	% Balance	0.00%	0.00%	0.00%	1.31%	1.31%
	# Loans	-	-	-	4	4
	% # Loans	0.00%	0.00%	0.00%	1.14%	1.14%
BANKRUPTCY	Balance	-	-	-	-	-
	% Balance	0.00%	0.00%	0.00%	0.00%	0.00%
	# Loans	-	-	-	-	-
	% # Loans	0.00%	0.00%	0.00%	0.00%	0.00%
REO	Balance	-	-	-	-	-
	% Balance	0.00%	0.00%	0.00%	0.00%	0.00%
	# Loans	-	-	-	-	-
	% # Loans	0.00%	0.00%	0.00%	0.00%	0.00%
TOTAL	Balance	-	5,033,920.44	1,348,070.20	1,083,523.34	7,465,513.98
	% Balance	0.00%	8.47%	2.27%	1.82%	12.56%
	# Loans	-	30	8	5	43
	% # Loans	0.00%	8.57%	2.29%	1.43%	12.29%

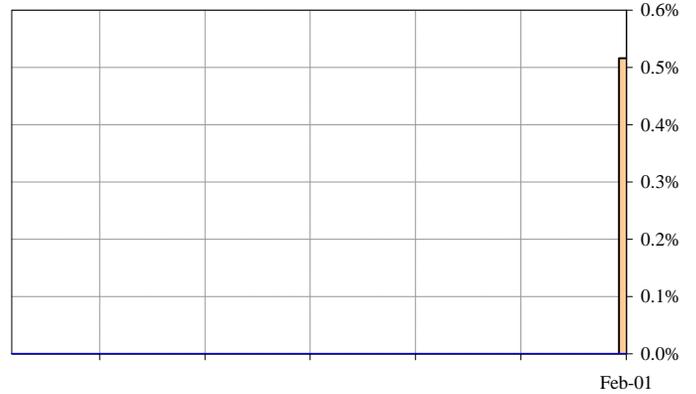
Note: Current = 0-29days, 1 Payment = 30-59days, 2 Payments = 60-89days, 3+ Payments = 90+

— 6 Months Moving Average

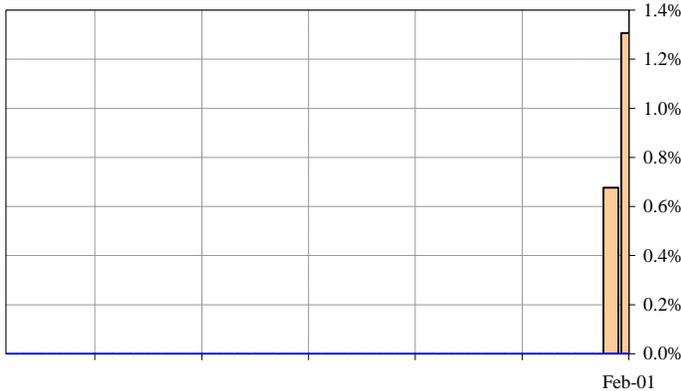
1 or 2 Payments Delinquent



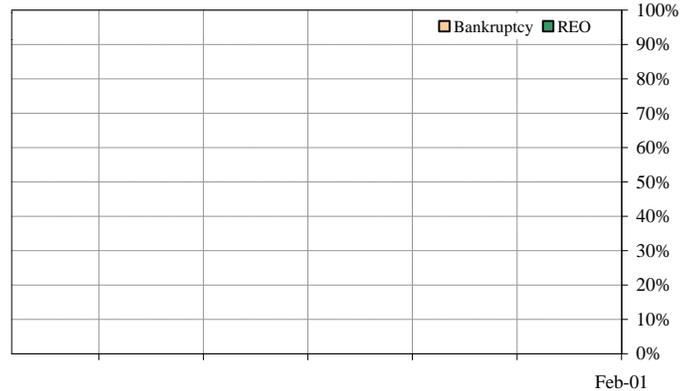
3 or More Payments Delinquent



Total Foreclosure



Total Bankruptcy and REO



Note: Dates correspond to distribution dates.

Aames 2000-2 Mortgage Pass-Through Certificates

REO Report for February 26, 2001 Distribution

REO Report - Mortgage Loans that Become REO During Current Distribution

SUMMARY

LOAN GROUP

Total Loan Count = 0 Total Original Principal Balance = 000.00 Total Current Balance = 000.00 REO Book Value = 000.00	Loan Group 1 = Fixed Group; REO Book Value = 000.00 Loan Group 2 = Adjustable 1 Group; REO Book Value = 000.00 Loan Group 3 = Adjustable 2 Group; REO Book Value = 000.00 Loan Group 3 = Adjustable 2 Group; REO Book Value = 000.00
--	---

REO Book Value reported corresponds to total REO loans, including loans that become REO during current distribution.

Loan Number & Loan Group	Original Principal Balance	Stated Principal Balance	Paid to Date	Current Note Rate	State & LTV at Origination	Original Term	Origination Date
--------------------------------	----------------------------------	--------------------------------	-----------------	-------------------------	----------------------------------	------------------	---------------------

SPACE INTENTIONALLY LEFT BLANK

Aames 2000-2 Mortgage Pass-Through Certificates

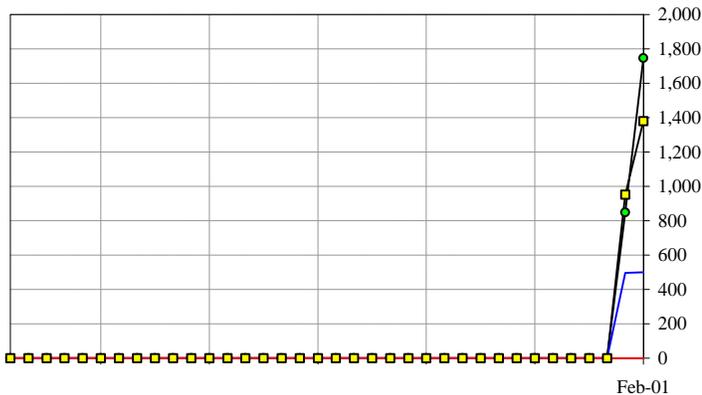
Prepayment Report for February 26, 2001 Distribution

Prepayment Report - Voluntary Prepayments

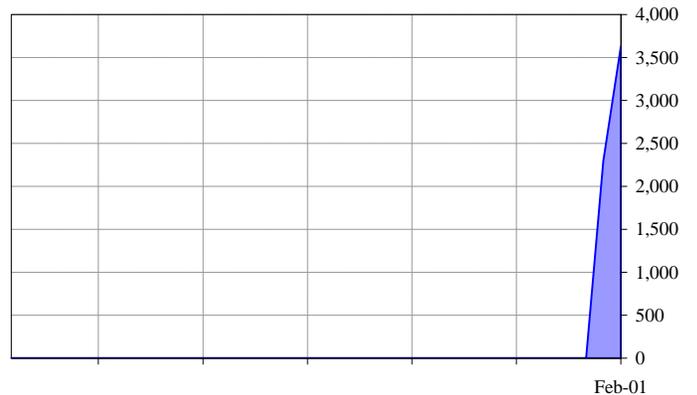
VOLUNTARY PREPAYMENTS	ADJUSTABLE 2	ADJUSTABLE 1	FIXED	TOTAL
<i>Current</i>				
Number of Paid in Full Loans	1	15	20	36
Number of Repurchased Loans	-	-	-	-
Total Number of Loans Prepaid in Full	1	15	20	36
Paid in Full Balance	500,000.00	1,379,399.51	1,745,946.48	3,625,345.99
Repurchased Loans Balance	-	-	-	-
Curtailments Amount	-	-	-	-
Total Prepayment Amount	500,000.00	1,379,399.51	1,745,946.48	3,625,345.99
<i>Cumulative</i>				
Number of Paid in Full Loans	3	23	29	55
Number of Repurchased Loans	-	-	-	-
Total Number of Loans Prepaid in Full	3	23	29	55
Paid in Full Balance	996,192.82	2,331,745.78	2,593,867.46	5,921,806.06
Repurchased Loans Balance	-	-	-	-
Curtailments Amount	-	-	-	-
Total Prepayment Amount	996,192.82	2,331,745.78	2,593,867.46	5,921,806.06

SPACE INTENTIONALLY LEFT BLANK

Total Prepayments by Groups (in thousands of dollars)



Total Prepayments (in thousands of dollars)



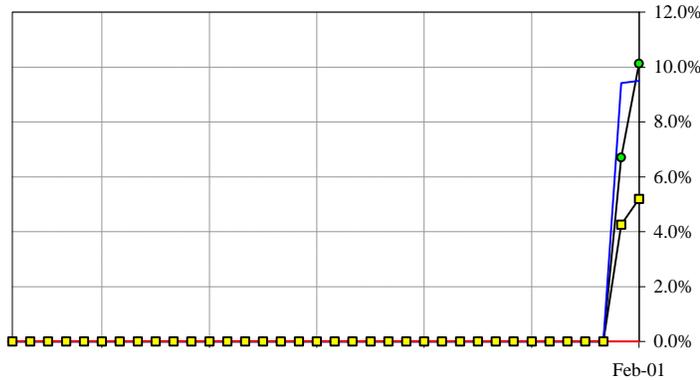
Aames 2000-2 Mortgage Pass-Through Certificates

Prepayment Report for February 26, 2001 Distribution

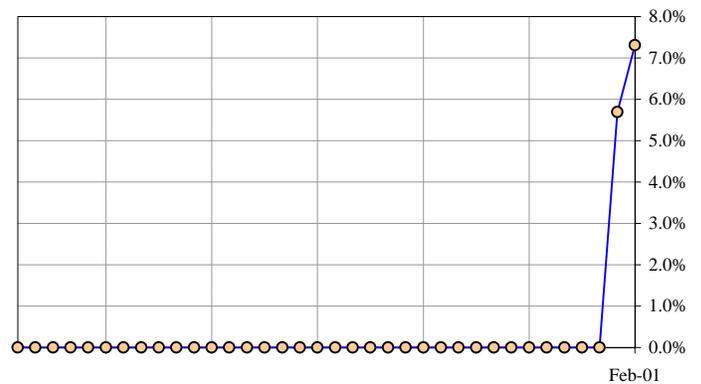
Prepayment Report - Voluntary Prepayments

● Fixed — Adjustable 2
■ Adjustable 1 — Adjustable 1

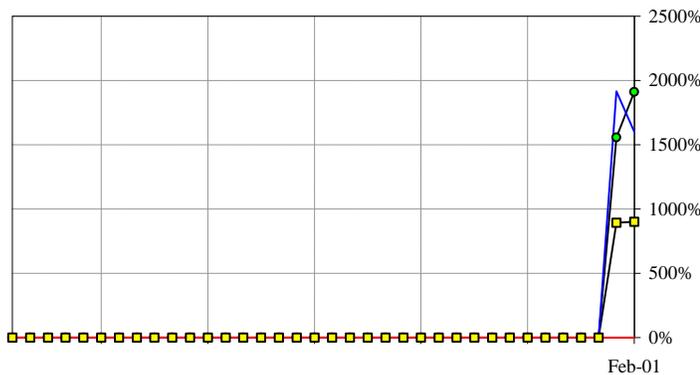
CPR Avg since Cut-Off by Groups



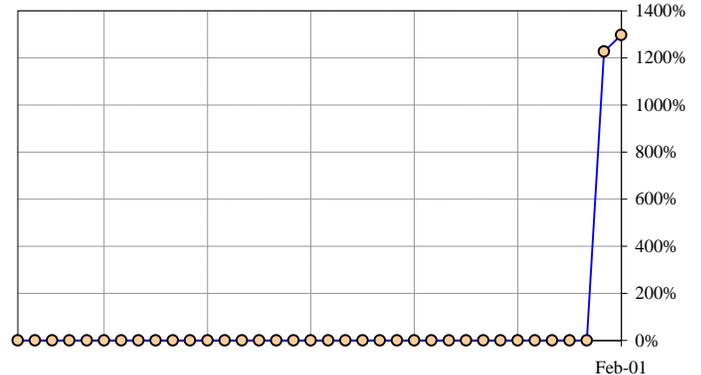
Total CPR Avg since Cut-Off



PSA Avg since Cut-Off by Groups



Total PSA Avg since Cut-Off



PREPAYMENT CALCULATION METHODOLOGY

Single Monthly Mortality (SMM): $(\text{Voluntary partial and full prepayments} + \text{Repurchases}) / (\text{Beg Principal Balance} - \text{Sched Principal})$

Conditional Prepayment Rate (CPR): $1 - ((1 - \text{SMM})^{12})$

PSA Standard Prepayment Model: $\text{CPR} / (0.02 * \min(30, \text{WAS}))$

Average SMM over period between nth month and mth month (AvgSMM_{n,m}): $[(1 - \text{SMM}_n) * (1 - \text{SMM}_{n+1}) * \dots * (1 - \text{SMM}_m)]^{1/\text{months in period } n,m}$

Average CPR over period between the nth month and mth month (AvgCPR_{n,m}): $1 - ((1 - \text{AvgSMM}_{n,m})^{12})$

Average PSA Approximation over period between the nth month and mth month: $\text{AvgCPR}_{n,m} / (0.02 * \text{Avg WAS}_{n,m})$

Average WAS_{n,m}: $(\min(30, \text{WAS}_n) + \min(30, \text{WAS}_{n+1}) + \dots + \min(30, \text{WAS}_m)) / (\text{number of months in the period } n,m)$

Weighted Average Seasoning (WAS)

Note: Prepayment rates are calculated since deal issue date and include partial and full voluntary prepayments and repurchases.

Dates correspond to distribution dates.

Aames 2000-2 Mortgage Pass-Through Certificates

Prepayment Detail Report for February 26, 2001 Distribution

Prepayment Detail Report - Loans Prepaid in Full During Current Distribution

SUMMARY

Total Loan Count = 36
 Total Original Principal Balance = 3,628,572.00
 Total Prepayment Amount = 3,625,345.99

LOAN GROUP

Loan Group 1 = Fixed Group
 Loan Group 2 = Adjustable 1 Group
 Loan Group 3 = Adjustable 2 Group
 Loan Group 3 = Adjustable 2 Group

Loan Number & Loan Group	Loan Status	Original Principal Balance	Prepayment Amount	Prepayment Date	Current Note Rate	State & LTV at Origination	Type Prepayment & Original Term	Origination Date
7730993	1	27,000.00	26,426.82	Jan-29-01	12.950%	AZ - 74.10%	Paid Off - 180	Nov-30-99
7936621	1	30,000.00	29,619.49	Jan-31-01	12.650%	WA - 21.00%	Paid Off - 120	Oct-25-00
7960174	1	26,400.00	26,384.94	Jan-29-01	12.040%	MO - 80.00%	Paid Off - 360	Sep-22-00
7966733	1	98,000.00	97,933.19	Jan-17-01	11.250%	NJ - 77.00%	Paid Off - 360	Oct-04-00
7968353	1	170,000.00	169,943.54	Jan-24-01	11.325%	MN - 73.00%	Paid Off - 360	Oct-03-00
7974884	1	68,000.00	67,693.26	Jan-26-01	10.800%	TX - 59.00%	Paid Off - 180	Oct-04-00
7978138	1	29,900.00	29,895.73	Jan-05-01	15.053%	OH - 65.00%	Paid Off - 360	Oct-31-00
7979169	1	430,000.00	429,575.30	Jan-26-01	9.500%	CA - 78.00%	Paid Off - 360	Oct-06-00
7997264	1	51,000.00	50,636.95	Jan-09-01	9.800%	AR - 85.00%	Paid Off - 360	Oct-26-00
8005788	1	53,000.00	52,978.70	Jan-23-01	10.450%	NC - 75.00%	Paid Off - 360	Oct-30-00
8006601	1	17,500.00	17,465.38	Jan-23-01	12.125%	MO - 38.00%	Paid Off - 180	Oct-25-00
8011052	1	23,600.00	23,593.69	Jan-31-01	12.303%	MO - 80.00%	Paid Off - 360	Oct-31-00
8015430	1	85,000.00	85,000.00	Jan-24-01	11.350%	OH - 85.00%	Paid Off - 360	Nov-08-00
8019398	1	97,750.00	97,710.09	Jan-02-01	10.375%	NE - 85.00%	Paid Off - 360	Nov-03-00
9823530	1	192,000.00	191,954.89	Jan-31-01	12.880%	IL - 80.00%	Paid Off - 360	Sep-29-00
9838902	1	82,800.00	82,779.17	Jan-02-01	12.575%	IL - 90.00%	Paid Off - 360	Oct-30-00
9840303	1	56,000.00	56,000.00	Jan-12-01	11.500%	IL - 80.00%	Paid Off - 360	Oct-24-00
9844554	1	106,500.00	106,355.34	Jan-31-01	10.250%	MN - 77.80%	Paid Off - 360	Nov-13-00
9848428	1	52,000.00	52,000.00	Jan-05-01	12.250%	NJ - 65.00%	Paid Off - 360	Nov-16-00
9848444	1	52,000.00	52,000.00	Jan-17-01	12.250%	NJ - 65.00%	Paid Off - 360	Nov-16-00
7938047	2	82,500.00	82,486.62	Jan-10-01	14.500%	MN - 75.00%	Paid Off - 360	Sep-11-00
7945388	2	56,000.00	55,923.30	Jan-25-01	9.892%	CA - 58.00%	Paid Off - 360	Sep-08-00
7953550	2	147,420.00	147,323.22	Jan-12-01	11.400%	CA - 78.00%	Paid Off - 360	Sep-20-00
7971109	2	93,500.00	93,471.38	Jan-31-01	11.696%	OH - 85.00%	Paid Off - 360	Nov-01-00
7988761	2	106,200.00	106,162.05	Jan-12-01	10.990%	IA - 90.00%	Paid Off - 360	Oct-10-00
7997035	2	123,000.00	123,000.00	Jan-02-01	13.125%	NV - 60.00%	Paid Off - 360	Nov-07-00
8003904	2	144,000.00	143,936.16	Jan-03-01	9.990%	UT - 80.00%	Paid Off - 360	Oct-19-00
8036306	2	85,500.00	85,500.00	Jan-09-01	14.100%	CA - 75.00%	Paid Off - 360	Nov-16-00
9641211	2	135,000.00	134,767.53	Jan-12-01	12.100%	NY - 75.00%	Paid Off - 360	Feb-25-00
9687556	2	41,225.00	41,195.95	Jan-04-01	12.930%	OH - 85.00%	Paid Off - 360	Jul-06-00
9811486	2	58,200.00	58,183.90	Jan-23-01	12.150%	TX - 60.00%	Paid Off - 360	Sep-21-00
9835148	2	88,000.00	87,935.23	Jan-12-01	10.875%	MN - 80.00%	Paid Off - 360	Oct-16-00
9838147	2	110,327.00	110,264.17	Jan-11-01	8.800%	MN - 69.90%	Paid Off - 360	Oct-31-00
9842705	2	68,000.00	68,000.00	Jan-17-01	10.400%	FL - 80.00%	Paid Off - 360	Nov-02-00
9845356	2	41,250.00	41,250.00	Jan-30-01	12.650%	MI - 75.00%	Paid Off - 360	Nov-14-00
7960654	3	500,000.00	500,000.00	Jan-22-01	12.750%	MO - 84.00%	Paid Off - 360	Oct-09-00

Aames 2000-2 Mortgage Pass-Through Certificates

Realized Loss Report for February 26, 2001 Distribution

Realized Loss Report - Collateral

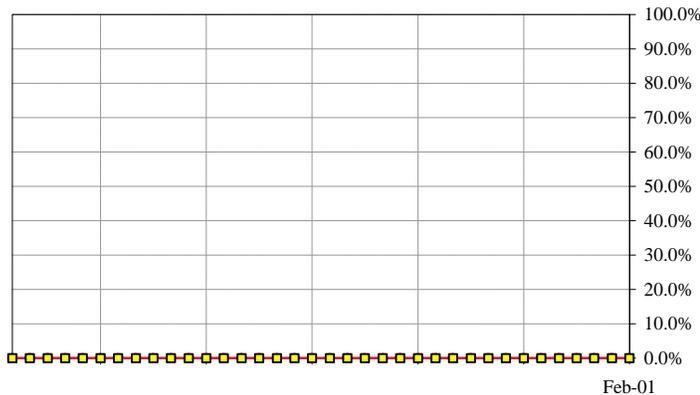
COLLATERAL REALIZED LOSSES	ADJUSTABLE 2	ADJUSTABLE 1	FIXED	TOTAL
<i>Current</i>				
Number of Loans Liquidated	-	-	-	-
Collateral Realized Loss/(Gain) Amount	-	-	-	-
Net Liquidation Proceeds	-	-	-	-
<i>Cumulative</i>				
Number of Loans Liquidated	-	-	-	-
Collateral Realized Loss/(Gain) Amount	-	-	-	-
Net Liquidation Proceeds	-	-	-	-
Note: Collateral realized losses may include adjustments to loans liquidated in prior periods.				
Loss Percentage	0.0000%	0.0000%	0.0000%	0.0000%
Annualized Loss Percentage	0.0000%	0.0000%	0.0000%	0.0000%

● Fixed
■ Adjustable 1

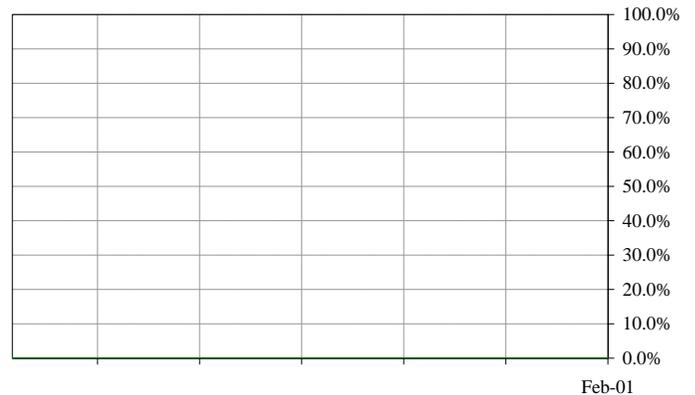
— Adjustable 2
—

3 Months Moving Average

Collateral Loss Severity Approximation by Groups



Collateral Loss Severity Approximation





Aames 2000-2 Mortgage Pass-Through Certificates

Realized Loss Detail Report for February 26, 2001 Distribution

Realized Loss Detail Report - Loans Liquidated During Current Distribution

SUMMARY

Total Loan Count = 0
Total Original Principal Balance = 0.00
Total Prior Principal Balance = 0.00
Total Realized Loss Amount = 0.00
Total Net Liquidation Proceeds = 0.00

LOAN GROUP

Loan Group 1 = Fixed Group
Loan Group 2 = Adjustable 1 Group
Loan Group 3 = Adjustable 2 Group
Loan Group 3 = Adjustable 2 Group

Loan Number & Loan Group	Loan Status	Original Principal Balance	Prior Principal Balance	Realized Loss/(Gain)	Current Note Rate	State & LTV at Origination	Original Term	Origination Date
--------------------------------	----------------	----------------------------------	-------------------------------	-------------------------	-------------------------	----------------------------------	------------------	---------------------

SPACE INTENTIONALLY LEFT BLANK

Aames 2000-2 Mortgage Pass-Through Certificates

Triggers, Adj. Rate Cert. and Miscellaneous Report for February 26, 2001 Distribution

Triggers, Adj. Rate Cert. and Miscellaneous Report

TRIGGER EVENTS	ADJUSTABLE 2	ADJUSTABLE 1	FIXED	TOTAL
Step Down Cumulative Loss Test	No	No	No	No
Step Down Rolling Delinquency Test	Yes	Yes	Yes	Yes
Step Down Rolling Loss Test	Yes	Yes	Yes	Yes
Step Down Tigger	No	No	No	No
Step Up Cumulative Loss Test	No	No	No	No
Step Up Rolling Delinquency Test	No	No	No	No
Step Up Rolling Loss Test	No	No	No	No
Step Up Tigger	No	No	No	No
Step Up Spread Squeeze Test	Yes	Yes	Yes	Yes
Spread Squeeze Condition	Yes	Yes	Yes	Yes

ADJUSTABLE RATE CERTIFICATE INFORMATION	ADJUSTABLE 2	ADJUSTABLE 1	FIXED	TOTAL
<i>SPACE INTENTIONALLY LEFT BLANK</i>				

ADDITIONAL INFORMATION	ADJUSTABLE 2	ADJUSTABLE 1	FIXED	TOTAL
Supplemental Interest Amounts	0.00	0.00	0.00	0.00
Supplemental Interest Amounts Unpaid	0.00	0.00	0.00	0.00