Banc of America Mortgage Securities, Inc.
Mortgage Pass-Through Certificates
Distribution Date: 26-Jul-2010

13-Jul-2010 11:42:29AM

Banc of America Mortgage Securities, Inc.
Mortgage Pass-Through Certificates
Series 2003-C

Contact: Customer Service - CTSLink
Wells Fargo Bank, N.A.
Securities Administration Services
8480 Stagecoach Circle
Frederick, MD 21701-4747
www.ctslink.com
Telephone: 1-866-846-4526
Fax: 240-586-8675

Certificateholder Distribution Summary

Class	CUSIP	Record Date	Certificate Pass-Through Rate	Beginning Certificate Balance	Interest Distribution	Principal Distribution	Current Realized Loss	Ending Certificate Balance	Total Distribution	Cumulative Realized Losses
1A1	0605067F3	06/30/2010	2.87150 %	526,704.22	1,260.36	2,215.91	0.00	524,488.31	3,476.27	0.00
1A2	0605067G1	06/30/2010	2.87150 %	865,094.12	2,070.10	3,639.56	0.00	861,454.56	5,709.66	0.00
1A3	0605067H9	06/30/2010	2.87150 %	24,228.39	57.98	101.93	0.00	24,126.46	159.91	0.00
1AR	0605067J5	06/30/2010	3.08525 %	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1ALR	0605067K2	06/30/2010	3.08525 %	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2A1	0605067L0	06/30/2010	3.00154 %	11,662,540.66	29,171.33	31,447.13	0.00	11,631,093.53	60,618.46	0.00
2A2	0605067M8	06/30/2010	3.00154 %	5,903,150.45	14,765.46	15,917.38	0.00	5,887,233.07	30,682.84	0.00
2A3	0605067N6	06/30/2010	3.00154 %	165,608.08	414.23	446.55	0.00	165,161.53	860.78	0.00
3A1	0605067V8	06/30/2010	3.02820 %	8,742,328.53	22,061.28	27,645.24	0.00	8,714,683.29	49,706.52	0.00
AP	0605067P1	06/30/2010	3.02820 %	20,684.45	52.20	51.54	0.00	20,632.91	103.74	0.00
B1	0605067Q9	06/30/2010	2.99937 %	1,467,922.26	3,669.04	3,914.26	0.00	1,464,008.00	7,583.30	0.00
B2	0605067R7	06/30/2010	2.99937 %	677,413.29	1,693.18	1,806.34	0.00	675,606.95	3,499.52	0.00
B3	0605067S5	06/30/2010	2.99937 %	451,553.58	1,128.65	1,204.08	0.00	450,349.50	2,332.73	0.00
B4	0605067W6	06/30/2010	2.99937 %	169,311.86	423.19	451.47	0.00	168,860.39	874.66	0.00
B5	0605067X4	06/30/2010	2.99937 %	149,796.28	374.41	399.41	0.03	149,396.85	773.82	19,853.56
B6	0605067Y2	06/30/2010	3.20107 %	0.00	0.00	0.00	0.00	0.00	0.00	231,352.80
WIO	0605067U0	06/30/2010	0.00000 %	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SES	0605067T3	06/30/2010	0.00000 %	0.00	5,480.96	0.00	0.00	0.00	5,480.96	0.00
Totals				30,826,336.17	82,622.37	89,240.80	0.03	30,737,095.35	171,863.17	251,206.36

All Record Dates are based upon the governing documents and logic set forth as of closing.

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Principal Distribution Statement

Class	Original Face Amount	Beginning Certificate Balance	Scheduled Principal Distribution	Unscheduled Principal Distribution	Accretion	Realized Loss	Total Principal Reduction	Ending Certificate Balance	Ending Certificate Percentage	Total Principal Distribution
1A1	45,000,000.00	526,704.22	2,083.05	132.86	0.00	0.00	2,215.91	524,488.31	0.01165530	2,215.91
1A2	73,911,000.00	865,094.12	3,421.34	218.22	0.00	0.00	3,639.56	861,454.56	0.01165530	3,639.56
1A3	2,070,000.00	24,228.39	95.82	6.11	0.00	0.00	101.93	24,126.46	0.01165529	101.93
1AR	50.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00000000	0.00
1ALR	50.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00000000	0.00
2A1	300,000,000.00	11,662,540.66	29,999.64	1,447.48	0.00	0.00	31,447.13	11,631,093.53	0.03877031	31,447.13
2A2	151,849,000.00	5,903,150.45	15,184.72	732.66	0.00	0.00	15,917.38	5,887,233.07	0.03877031	15,917.38
2A3	4,260,000.00	165,608.08	425.99	20.55	0.00	0.00	446.55	165,161.53	0.03877031	446.55
3A1	84,415,000.00	8,742,328.53	22,254.33	5,390.91	0.00	0.00	27,645.24	8,714,683.29	0.10323619	27,645.24
AP	298,435.00	20,684.45	51.54	0.00	0.00	0.00	51.54	20,632.91	0.06913703	51.54
B1	8,852,000.00	1,467,922.26	3,914.26	0.00	0.00	0.00	3,914.26	1,464,008.00	0.16538726	3,914.26
B2	4,085,000.00	677,413.29	1,806.34	0.00	0.00	0.00	1,806.34	675,606.95	0.16538726	1,806.34
B3	2,723,000.00	451,553.58	1,204.08	0.00	0.00	0.00	1,204.08	450,349.50	0.16538726	1,204.08
B4	1,021,000.00	169,311.86	451.47	0.00	0.00	0.00	451.47	168,860.39	0.16538726	451.47
B5	1,021,000.00	149,796.28	399.41	0.00	0.00	0.03	399.44	149,396.85	0.14632405	399.41
B6	1,363,377.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00000000	0.00
WIO	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00000000	0.00
SES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00000000	0.00
Totals	680,868,912.00	30,826,336.17	81,291.99	7,948.79	0.00	0.03	89,240.83	30,737,095.35	0.04514393	89,240.80

NOTE: Accretion amount also includes Net Negative Amortization, if applicable.

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Principal Distribution Factors Statement

Class	Original Face Amount	Beginning Certificate Balance	Scheduled Principal Distribution	Unscheduled Principal Distribution	Accretion	Realized Loss	Total Principal Reduction	Ending Certificate Balance	Ending Certificate Percentage	Total Principal Distribution
1A1	45,000,000.00	11.70453822	0.04629000	0.00295244	0.00000000	0.00000000	0.04924244	11.65529578	0.01165530	0.04924244
1A2	73,911,000.00	11.70453816	0.04629000	0.00295247	0.00000000	0.00000000	0.04924247	11.65529569	0.01165530	0.04924247
1A3	2,070,000.00	11.70453623	0.04628986	0.00295169	0.00000000	0.00000000	0.04924155	11.65529469	0.01165529	0.04924155
1AR	50.00	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000
1ALR	50.00	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000
2A1	300,000,000.00	38.87513553	0.09999880	0.00482493	0.00000000	0.00000000	0.10482377	38.77031177	0.03877031	0.10482377
2A2	151,849,000.00	38.87513550	0.09999881	0.00482492	0.00000000	0.00000000	0.10482374	38.77031176	0.03877031	0.10482374
2A3	4,260,000.00	38.87513615	0.09999765	0.00482394	0.00000000	0.00000000	0.10482394	38.77031221	0.03877031	0.10482394
3A1	84,415,000.00	103.56368572	0.26363004	0.06386199	0.00000000	0.00000000	0.32749203	103.23619369	0.10323619	0.32749203
AP	298,435.00	69.30973244	0.17270092	0.00000000	0.00000000	0.00000000	0.17270092	69.13703151	0.06913703	0.17270092
B1	8,852,000.00	165.82944645	0.44218934	0.00000000	0.00000000	0.00000000	0.44218934	165.38725712	0.16538726	0.44218934
B2	4,085,000.00	165.82944676	0.44218849	0.00000000	0.00000000	0.00000000	0.44218849	165.38725826	0.16538726	0.44218849
B3	2,723,000.00	165.82944546	0.44218876	0.00000000	0.00000000	0.00000000	0.44218876	165.38725670	0.16538726	0.44218876
B4	1,021,000.00	165.82944172	0.44218413	0.00000000	0.00000000	0.00000000	0.44218413	165.38725759	0.16538726	0.44218413
B5	1,021,000.00	146.71525955	0.39119491	0.00000000	0.00000000	0.00002938	0.39122429	146.32404505	0.14632405	0.39119491
B6	1,363,377.00	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000
WIO	0.00	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000
SES	0.00	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000

NOTE: Accretion amount also includes Net Negative Amortization, if applicable.

NOTE: All Classes are per $1000 denomination.

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Interest Distribution Statement

Class	Accrual Dates	Accrual Days	Current Certificate Rate	Beginning Certificate/ Notional Balance	Current Accrued Interest	Payment of Unpaid Interest Shortfall(1)	Current Interest Shortfall(1)	Non-Supported Interest Shortfall	Total Interest Distribution	Remaining Unpaid Interest Shortfall(1)	Ending Certificate/ Notional Balance
1A1	06/01/10 - 06/30/10	30	2.87150 %	526,704.22	1,260.36	0.00	0.00	0.00	1,260.36	0.00	524,488.31
1A2	06/01/10 - 06/30/10	30	2.87150 %	865,094.12	2,070.10	0.00	0.00	0.00	2,070.10	0.00	861,454.56
1A3	06/01/10 - 06/30/10	30	2.87150 %	24,228.39	57.98	0.00	0.00	0.00	57.98	0.00	24,126.46
1AR	N/A	N/A	3.08525 %	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1ALR	N/A	N/A	3.08525 %	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2A1	06/01/10 - 06/30/10	30	3.00154 %	11,662,540.66	29,171.33	0.00	0.00	0.00	29,171.33	0.00	11,631,093.53
2A2	06/01/10 - 06/30/10	30	3.00154 %	5,903,150.45	14,765.46	0.00	0.00	0.00	14,765.46	0.00	5,887,233.07
2A3	06/01/10 - 06/30/10	30	3.00154 %	165,608.08	414.23	0.00	0.00	0.00	414.23	0.00	165,161.53
3A1	06/01/10 - 06/30/10	30	3.02820 %	8,742,328.53	22,061.28	0.00	0.00	0.00	22,061.28	0.00	8,714,683.29
AP	06/01/10 - 06/30/10	30	3.02820 %	20,684.45	52.20	0.00	0.00	0.00	52.20	0.00	20,632.91
B1	06/01/10 - 06/30/10	30	2.99937 %	1,467,922.26	3,669.04	0.00	0.00	0.00	3,669.04	0.00	1,464,008.00
B2	06/01/10 - 06/30/10	30	2.99937 %	677,413.29	1,693.18	0.00	0.00	0.00	1,693.18	0.00	675,606.95
B3	06/01/10 - 06/30/10	30	2.99937 %	451,553.58	1,128.65	0.00	0.00	0.00	1,128.65	0.00	450,349.50
B4	06/01/10 - 06/30/10	30	2.99937 %	169,311.86	423.19	0.00	0.00	0.00	423.19	0.00	168,860.39
B5	06/01/10 - 06/30/10	30	2.99937 %	149,796.28	374.41	0.00	0.00	0.00	374.41	0.00	149,396.85
B6	N/A	N/A	3.20107 %	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
WIO	N/A	N/A	0.00000 %	30,211,555.00	0.00	0.00	0.00	0.00	0.00	0.00	30,123,846.13
SES	N/A	N/A	0.00000 %	30,826,336.17	0.00	0.00	0.00	0.00	5,480.96	0.00	30,737,095.34
Totals					77,141.41	0.00	0.00	0.00	82,622.37	0.00	

(1) Amount also includes Coupon Cap or Basis Risk Shortfalls, if applicable.

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Interest Distribution Factors Statement

Class	Original Face Amount	Current Certificate Rate	Beginning Certificate/ Notional Balance	Current Accrued Interest	Payment of Unpaid Interest Shortfall(1)	Current Interest Shortfall(1)	Non-Supported Interest Shortfall	Total Interest Distribution	Remaining Unpaid Interest Shortfall(1)	Ending Certificate/ Notional Balance
1A1	45,000,000.00	2.87150 %	11.70453822	0.02800800	0.00000000	0.00000000	0.00000000	0.02800800	0.00000000	11.65529578
1A2	73,911,000.00	2.87150 %	11.70453816	0.02800801	0.00000000	0.00000000	0.00000000	0.02800801	0.00000000	11.65529569
1A3	2,070,000.00	2.87150 %	11.70453623	0.02800966	0.00000000	0.00000000	0.00000000	0.02800966	0.00000000	11.65529469
1AR	50.00	3.08525 %	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000
1ALR	50.00	3.08525 %	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000
2A1	300,000,000.00	3.00154 %	38.87513553	0.09723777	0.00000000	0.00000000	0.00000000	0.09723777	0.00000000	38.77031177
2A2	151,849,000.00	3.00154 %	38.87513550	0.09723778	0.00000000	0.00000000	0.00000000	0.09723778	0.00000000	38.77031176
2A3	4,260,000.00	3.00154 %	38.87513615	0.09723709	0.00000000	0.00000000	0.00000000	0.09723709	0.00000000	38.77031221
3A1	84,415,000.00	3.02820 %	103.56368572	0.26134313	0.00000000	0.00000000	0.00000000	0.26134313	0.00000000	103.23619369
AP	298,435.00	3.02820 %	69.30973244	0.17491246	0.00000000	0.00000000	0.00000000	0.17491246	0.00000000	69.13703151
B1	8,852,000.00	2.99937 %	165.82944645	0.41448712	0.00000000	0.00000000	0.00000000	0.41448712	0.00000000	165.38725712
B2	4,085,000.00	2.99937 %	165.82944676	0.41448715	0.00000000	0.00000000	0.00000000	0.41448715	0.00000000	165.38725826
B3	2,723,000.00	2.99937 %	165.82944546	0.41448770	0.00000000	0.00000000	0.00000000	0.41448770	0.00000000	165.38725670
B4	1,021,000.00	2.99937 %	165.82944172	0.41448580	0.00000000	0.00000000	0.00000000	0.41448580	0.00000000	165.38725759
B5	1,021,000.00	2.99937 %	146.71525955	0.36670911	0.00000000	0.00000000	0.00000000	0.36670911	0.00000000	146.32404505
B6	1,363,377.00	3.20107 %	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000
WIO	0.00	0.00000 %	44.64317425	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	44.51356813
SES	0.00	0.00000 %	45.27499432	0.00000000	0.00000000	0.00000000	0.00000000	0.00804995	0.00000000	45.14392529

(1) Amount also includes Coupon Cap or Basis Risk Shortfalls, if applicable.

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Certificateholder Component Statement

Class	Component Pass-Through Rate	Beginning Notional Balance	Ending Notional Balance	Beginning Component Balance	Ending Component Balance	Ending Component Percentage
APO-2	3.21025%	0.00	0.00	0.00	0.00	0.00000000%
APO-3	3.02820%	0.00	0.00	20,684.45	20,632.91	85.28815311%
WIO-1	0.00000%	1,630,375.01	1,623,569.89	0.00	0.00	1.30442401%
WIO-2	0.00000%	19,624,576.39	19,571,895.24	0.00	0.00	4.19894107%
WIO-3	0.00000%	8,956,603.60	8,928,381.00	0.00	0.00	10.36345204%
SES-1	0.00000%	1,630,375.01	1,623,569.89	0.00	0.00	1.30442401%
SES-2	0.00000%	19,624,576.39	19,571,895.24	0.00	0.00	4.16839359%
SES-3	0.00000%	9,571,384.77	9,541,630.21	0.00	0.00	10.98360032%

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Certificateholder Account Statement

CERTIFICATE ACCOUNT	
Beginning Balance	0.00
Deposits	
Payments of Interest and Principal	168,366.48
Reserve Funds and Credit Enhancements	0.00
Proceeds from Repurchased Loans	0.00
Servicer Advances	10,008.76
Gains & Subsequent Recoveries (Realized Losses)	0.00
Prepayment Penalties	0.00
Total Deposits	178,375.24
Withdrawals	
Reserve Funds and Credit Enhancements	0.00
Total Administration Fees	6,512.07
Payment of Interest and Principal	171,863.17
Total Withdrawals (Pool Distribution Amount)	178,375.24
Ending Balance	0.00

PREPAYMENT/CURTAILMENT INTEREST SHORTFALL	
Total Prepayment/Curtailment Interest Shortfall	0.00
Servicing Fee Support	0.00
Non-Supported Prepayment/Curtailment Interest Shortfall	0.00

ADMINISTRATION FEES	
Gross Servicing Fee*	6,422.15
Wells Fargo - Trustee Fee	89.92
Supported Prepayment/Curtailment Interest Shortfall	0.00
Total Administration Fees	6,512.07

*Servicer Payees include: BANK OF AMERICA, N.A.

Servicer Advances are calculated as delinquent scheduled principal and interest.

NOTE: The Gross Servicing Fee includes the SES fee amount, which is 32.5 basis points for Loan Group 1, 20 basis points for Loan Group 2, and 20 basis points for Loan Group 3, and the Servicing Fee, which is 5 basis points.

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Collateral Statement

Group	1 - 3/1 ARM	2 - 5/1 ARM	3 - 7/1 ARM	Total
Collateral Description	3 Year LIBOR Arm	5 Year LIBOR Arm	7 Year LIBOR Arm	Mixed ARM
Weighted Average Coupon Rate	3.249993	3.255038	3.281703	3.263051
Weighted Average Net Rate	2.999994	3.005039	3.031703	3.013051
Weighted Average Pass-Through Rate	2.871493	3.001538	3.028203	3.002940
Weighted Average Remaining Term	235	273	269	270
Principal and Interest Constant	10,863.52	103,712.74	50,539.02	165,115.28
Beginning Loan Count	4	48	21	73
Loans Paid in Full	0	0	0	0
Ending Loan Count	4	48	21	73
Beginning Scheduled Balance	1,630,375.01	19,624,576.39	9,571,384.77	30,826,336.17
Ending Scheduled Balance	1,623,569.89	19,571,895.24	9,541,630.21	30,737,095.34
Actual Ending Collateral Balance	1,632,827.07	19,658,321.70	9,565,108.95	30,856,257.72
Scheduled Principal	6,447.93	50,480.45	24,363.65	81,292.03
Unscheduled Principal	357.19	2,200.70	5,390.91	7,948.80
Negative Amortized Principal	0.00	0.00	0.00	0.00
Scheduled Interest	4,415.59	53,232.29	26,175.37	83,823.25
Servicing Fees	339.66	4,088.45	1,994.04	6,422.15
Master Servicing Fees	0.00	0.00	0.00	0.00
Trustee Fee	4.76	57.23	27.93	89.92
FRY Amount	0.00	0.00	0.00	0.00
Special Hazard Fee	0.00	0.00	0.00	0.00
Other Fee	169.82	0.00	0.00	169.82
Pool Insurance Fee	0.00	0.00	0.00	0.00
Spread 1	0.00	0.00	0.00	0.00
Spread 2	0.00	0.00	0.00	0.00
Spread 3	0.00	0.00	0.00	0.00
Net Interest	3,901.35	49,086.61	24,153.40	77,141.36
Realized Loss Amount	0.00	0.00	0.00	0.00
Cumulative Realized Loss	0.00	250,769.73	0.00	250,769.73
Percentage of Cumulative Losses	0.0000	0.0534	0.0000	0.0368
Prepayment Penalty Paid Amount	0.00	0.00	0.00	0.00
Prepayment Penalty Paid Count	0	0	0	0
Special Servicing Fee	0.00	0.00	0.00	0.00

Banc of America Mortgage Securities, Inc.
Mortgage Pass-Through Certificates
Series 2003-C

Contact: Customer Service - CTSLink
Wells Fargo Bank, N.A.
Securities Administration Services
8480 Stagecoach Circle
Frederick, MD 21701-4747
www.ctslink.com
Telephone: 1-866-846-4526
Fax: 240-586-8675

Additional Reporting - Deal Level

Miscellaneous Reporting	
Total Senior Percentage	90.534215%
Aggregate Subordinate Percentage	9.465787%

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Additional Reporting - Group Level

Miscellaneous Reporting	
1 - 3/1 ARM	
CPR	0.263626%
Subordinate Percentage	13.147177%
Subordinate Prepayment Percentage	0.000000%
Senior Prepayment Percentage	100.000000%
Senior Percentage	86.852823%
2 - 5/1 ARM	
CPR	0.134832%
Subordinate Percentage	9.647481%
Subordinate Prepayment Percentage	0.000000%
Senior Prepayment Percentage	100.000000%
Senior Percentage	90.352519%
3 - 7/1 ARM	
CPR	0.675503%
Subordinate Percentage	8.464001%
Subordinate Prepayment Percentage	0.000000%
Senior Prepayment Percentage	100.000000%
Senior Percentage	91.535999%

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Delinquency Status

DELINQUENT			BANKRUPTCY			FORECLOSURE			REO			TOTAL		
	No. of Loans	**Actual Balance**		**No. of Loans**	**Actual Balance**		**No. of Loans**	**Actual Balance**		**No. of Loans**	**Actual Balance**		**No. of Loans**	**Actual Balance**
			0-29 Days	0	0.00	0-29 Days	0	0.00	0-29 Days	0	0.00	0-29 Days	0	0.00
30 Days	0	0.00	30 Days	0	0.00	30 Days	0	0.00	30 Days	0	0.00	30 Days	0	0.00
60 Days	1	571,535.80	60 Days	0	0.00	60 Days	0	0.00	60 Days	0	0.00	60 Days	1	571,535.80
90 Days	1	676,015.23	90 Days	0	0.00	90 Days	0	0.00	90 Days	0	0.00	90 Days	1	676,015.23
120 Days	0	0.00	120 Days	0	0.00	120 Days	0	0.00	120 Days	0	0.00	120 Days	0	0.00
150 Days	0	0.00	150 Days	0	0.00	150 Days	0	0.00	150 Days	0	0.00	150 Days	0	0.00
180+ Days	0	0.00	180+ Days	0	0.00	180+ Days	1	433,128.97	180+ Days	1	383,973.92	180+ Days	2	817,102.89
	2	**1,247,551.03**		**0**	**0.00**		**1**	**433,128.97**		**1**	**383,973.92**		**4**	**2,064,653.92**
	No. of Loans	**Actual Balance**		**No. of Loans**	**Actual Balance**		**No. of Loans**	**Actual Balance**		**No. of Loans**	**Actual Balance**		**No. of Loans**	**Actual Balance**
			0-29 Days	0.000000 %	0.000000 %	0-29 Days	0.000000 %	0.000000 %	0-29 Days	0.000000 %	0.000000 %	0-29 Days	0.000000 %	0.000000 %
30 Days	0.000000 %	0.000000 %	30 Days	0.000000 %	0.000000 %	30 Days	0.000000 %	0.000000 %	30 Days	0.000000 %	0.000000 %	30 Days	0.000000 %	0.000000 %
60 Days	1.369863 %	1.852252 %	60 Days	0.000000 %	0.000000 %	60 Days	0.000000 %	0.000000 %	60 Days	0.000000 %	0.000000 %	60 Days	1.369863 %	1.852252 %
90 Days	1.369863 %	2.190853 %	90 Days	0.000000 %	0.000000 %	90 Days	0.000000 %	0.000000 %	90 Days	0.000000 %	0.000000 %	90 Days	1.369863 %	2.190853 %
120 Days	0.000000 %	0.000000 %	120 Days	0.000000 %	0.000000 %	120 Days	0.000000 %	0.000000 %	120 Days	0.000000 %	0.000000 %	120 Days	0.000000 %	0.000000 %
150 Days	0.000000 %	0.000000 %	150 Days	0.000000 %	0.000000 %	150 Days	0.000000 %	0.000000 %	150 Days	0.000000 %	0.000000 %	150 Days	0.000000 %	0.000000 %
180+ Days	0.000000 %	0.000000 %	180+ Days	0.000000 %	0.000000 %	180+ Days	1.369863 %	1.403699 %	180+ Days	1.369863 %	1.244396 %	180+ Days	2.739726 %	2.648095 %
	2.739726 %	**4.043105 %**		**0.000000 %**	**0.000000 %**		**1.369863 %**	**1.403699 %**		**1.369863 %**	**1.244396 %**		**5.479452 %**	**6.691200 %**

Current Period Class A Insufficient Funds	0.00	Principal Balance of Contaminated Properties	0.00	Periodic Advance	10,008.76

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Delinquency Status By Group

DELINQUENT			BANKRUPTCY			FORECLOSURE			REO			TOTAL		
1 - 3/1 ARM	No of Loans	Actual Bal		No of Loans	Actual Balance		No of Loans	Actual Balance		No of Loans	Actual Balance		No of Loans	Actual Balance
			0-29 Days	0	0.00	0-29 Days	0	0.00	0-29 Days	0	0.00	0-29 Days	0	0.00
30 Days	0	0.00	30 Days	0	0.00	30 Days	0	0.00	30 Days	0	0.00	30 Days	0	0.00
60 Days	1	571,535.80	60 Days	0	0.00	60 Days	0	0.00	60 Days	0	0.00	60 Days	1	571,535.80
90 Days	0	0.00	90 Days	0	0.00	90 Days	0	0.00	90 Days	0	0.00	90 Days	0	0.00
120 Days	0	0.00	120 Days	0	0.00	120 Days	0	0.00	120 Days	0	0.00	120 Days	0	0.00
150 Days	0	0.00	150 Days	0	0.00	150 Days	0	0.00	150 Days	0	0.00	150 Days	0	0.00
180+ Days	0	0.00	180+ Days	0	0.00	180+ Days	0	0.00	180+ Days	0	0.00	180+ Days	0	0.00
	1	571,535.80		0	0.00		0	0.00		0	0.00		1	571,535.80
			0-29 Days	0.000000%	0.000000%	0-29 Days	0.000000%	0.000000%	0-29 Days	0.000000%	0.000000%	0-29 Days	0.000000%	0.000000%
30 Days	0.000000%	0.000000%	30 Days	0.000000%	0.000000%	30 Days	0.000000%	0.000000%	30 Days	0.000000%	0.000000%	30 Days	0.000000%	0.000000%
60 Days	25.000000%	35.002837%	60 Days	0.000000%	0.000000%	60 Days	0.000000%	0.000000%	60 Days	0.000000%	0.000000%	60 Days	25.000000%	35.002837%
90 Days	0.000000%	0.000000%	90 Days	0.000000%	0.000000%	90 Days	0.000000%	0.000000%	90 Days	0.000000%	0.000000%	90 Days	0.000000%	0.000000%
120 Days	0.000000%	0.000000%	120 Days	0.000000%	0.000000%	120 Days	0.000000%	0.000000%	120 Days	0.000000%	0.000000%	120 Days	0.000000%	0.000000%
150 Days	0.000000%	0.000000%	150 Days	0.000000%	0.000000%	150 Days	0.000000%	0.000000%	150 Days	0.000000%	0.000000%	150 Days	0.000000%	0.000000%
180+ Days	0.000000%	0.000000%	180+ Days	0.000000%	0.000000%	180+ Days	0.000000%	0.000000%	180+ Days	0.000000%	0.000000%	180+ Days	0.000000%	0.000000%
	25.000000%	35.002837%		0.000000%	0.000000%		0.000000%	0.000000%		0.000000%	0.000000%		25.000000%	35.002837%

DELINQUENT			BANKRUPTCY			FORECLOSURE			REO			TOTAL		
2 - 5/1 ARM	No of Loans	Actual Bal		No of Loans	Actual Balance		No of Loans	Actual Balance		No of Loans	Actual Balance		No of Loans	Actual Balance
			0-29 Days	0	0.00	0-29 Days	0	0.00	0-29 Days	0	0.00	0-29 Days	0	0.00
30 Days	0	0.00	30 Days	0	0.00	30 Days	0	0.00	30 Days	0	0.00	30 Days	0	0.00
60 Days	0	0.00	60 Days	0	0.00	60 Days	0	0.00	60 Days	0	0.00	60 Days	0	0.00
90 Days	1	676,015.23	90 Days	0	0.00	90 Days	0	0.00	90 Days	0	0.00	90 Days	1	676,015.23
120 Days	0	0.00	120 Days	0	0.00	120 Days	0	0.00	120 Days	0	0.00	120 Days	0	0.00
150 Days	0	0.00	150 Days	0	0.00	150 Days	0	0.00	150 Days	0	0.00	150 Days	0	0.00
180+ Days	0	0.00	180+ Days	0	0.00	180+ Days	1	433,128.97	180+ Days	1	383,973.92	180+ Days	2	817,102.89
	1	676,015.23		0	0.00		1	433,128.97		1	383,973.92		3	1,493,118.12
			0-29 Days	0.000000%	0.000000%	0-29 Days	0.000000%	0.000000%	0-29 Days	0.000000%	0.000000%	0-29 Days	0.000000%	0.000000%
30 Days	0.000000%	0.000000%	30 Days	0.000000%	0.000000%	30 Days	0.000000%	0.000000%	30 Days	0.000000%	0.000000%	30 Days	0.000000%	0.000000%
60 Days	0.000000%	0.000000%	60 Days	0.000000%	0.000000%	60 Days	0.000000%	0.000000%	60 Days	0.000000%	0.000000%	60 Days	0.000000%	0.000000%
90 Days	2.083333%	3.438825%	90 Days	0.000000%	0.000000%	90 Days	0.000000%	0.000000%	90 Days	0.000000%	0.000000%	90 Days	2.083333%	3.438825%
120 Days	0.000000%	0.000000%	120 Days	0.000000%	0.000000%	120 Days	0.000000%	0.000000%	120 Days	0.000000%	0.000000%	120 Days	0.000000%	0.000000%
150 Days	0.000000%	0.000000%	150 Days	0.000000%	0.000000%	150 Days	0.000000%	0.000000%	150 Days	0.000000%	0.000000%	150 Days	0.000000%	0.000000%
180+ Days	0.000000%	0.000000%	180+ Days	0.000000%	0.000000%	180+ Days	2.083333%	2.203286%	180+ Days	2.083333%	1.953239%	180+ Days	4.166667%	4.156524%
	2.083333%	3.438825%		0.000000%	0.000000%		2.083333%	2.203286%		2.083333%	1.953239%		6.250000%	7.595349%

Delinquency Status By Group

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Mortgage Pass-Through Certificates
Series 2003-C

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Wells Fargo Bank, N.A.
Securities Administration Services
8480 Stagecoach Circle
Frederick, MD 21701-4747
www.ctslink.com
Telephone: 1-866-846-4526
Fax: 240-586-8675

Delinquency Status By Group

DELINQUENT			BANKRUPTCY			FORECLOSURE			REO			TOTAL		
3 - 7/1 ARM	No of Loans	Actual Bal		No of Loans	Actual Balance		No of Loans	Actual Balance		No of Loans	Actual Balance		No of Loans	Actual Balance
			0-29 Days	0	0.00	0-29 Days	0	0.00	0-29 Days	0	0.00	0-29 Days	0	0.00
30 Days	0	0.00	30 Days	0	0.00	30 Days	0	0.00	30 Days	0	0.00	30 Days	0	0.00
60 Days	0	0.00	60 Days	0	0.00	60 Days	0	0.00	60 Days	0	0.00	60 Days	0	0.00
90 Days	0	0.00	90 Days	0	0.00	90 Days	0	0.00	90 Days	0	0.00	90 Days	0	0.00
120 Days	0	0.00	120 Days	0	0.00	120 Days	0	0.00	120 Days	0	0.00	120 Days	0	0.00
150 Days	0	0.00	150 Days	0	0.00	150 Days	0	0.00	150 Days	0	0.00	150 Days	0	0.00
180+ Days	0	0.00	180+ Days	0	0.00	180+ Days	0	0.00	180+ Days	0	0.00	180+ Days	0	0.00
	0	0.00		0	0.00		0	0.00		0	0.00		0	0.00
			0-29 Days	0.000000%	0.000000%	0-29 Days	0.000000%	0.000000%	0-29 Days	0.000000%	0.000000%	0-29 Days	0.000000%	0.000000%
30 Days	0.000000%	0.000000%	30 Days	0.000000%	0.000000%	30 Days	0.000000%	0.000000%	30 Days	0.000000%	0.000000%	30 Days	0.000000%	0.000000%
60 Days	0.000000%	0.000000%	60 Days	0.000000%	0.000000%	60 Days	0.000000%	0.000000%	60 Days	0.000000%	0.000000%	60 Days	0.000000%	0.000000%
90 Days	0.000000%	0.000000%	90 Days	0.000000%	0.000000%	90 Days	0.000000%	0.000000%	90 Days	0.000000%	0.000000%	90 Days	0.000000%	0.000000%
120 Days	0.000000%	0.000000%	120 Days	0.000000%	0.000000%	120 Days	0.000000%	0.000000%	120 Days	0.000000%	0.000000%	120 Days	0.000000%	0.000000%
150 Days	0.000000%	0.000000%	150 Days	0.000000%	0.000000%	150 Days	0.000000%	0.000000%	150 Days	0.000000%	0.000000%	150 Days	0.000000%	0.000000%
180+ Days	0.000000%	0.000000%	180+ Days	0.000000%	0.000000%	180+ Days	0.000000%	0.000000%	180+ Days	0.000000%	0.000000%	180+ Days	0.000000%	0.000000%
	0.000000%	0.000000%		0.000000%	0.000000%		0.000000%	0.000000%		0.000000%	0.000000%		0.000000%	0.000000%

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180+ Delinquency Summary

Days Delinquent	Summary			1 - 3/1 ARM			2 - 5/1 ARM		
	Number Of Loans	Outstanding Actual Balance($)	Percentage Of Balance(%)	Number Of Loans	Outstanding Actual Balance($)	Percentage Of Balance(%)	Number Of Loans	Outstanding Actual Balance($)	Percentage Of Balance(%)
660 - 689	1	433,128.97	1.404	0	0.00	0.000	1	433,128.97	2.203
870 - 899	1	383,973.92	1.244	0	0.00	0.000	1	383,973.92	1.953
Total	2	817,102.89	2.648	0	0.00	0.000	2	817,102.89	4.156

Days Delinquent	3 - 7/1 ARM		
	Number Of Loans	Outstanding Actual Balance($)	Percentage Of Balance(%)
660 - 689	0	0.00	0.000
870 - 899	0	0.00	0.000
Total	0	0.00	0.000

This report includes all loans greater than 180 days delinquent regardless of status (REO, Foreclosure, Bankruptcy)

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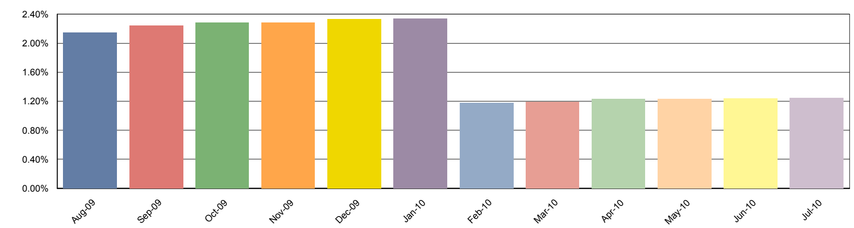
REO Detail - All Mortgage Loans in REO during Current Period

Summary

New REO Loans	
Loans in REO	0
Original Principal Balance	0.00
Current Actual Balance	0.00
Current REO Total	
Loans in REO	1
Original Principal Balance	418,180.00
Current Actual Balance	383,973.92

12 Month REO History

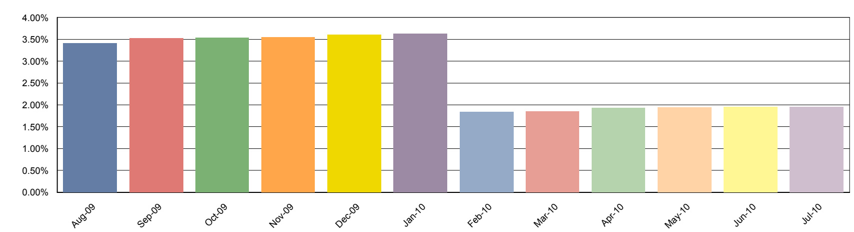


1 - 3/1 ARM - No REO Information to report this period.

2 - 5/1 ARM

New REO Loans	
Loans in REO	0
Original Principal Balance	0.00
Current Actual Balance	0.00
Current REO Total	
Loans in REO	1
Original Principal Balance	418,180.00
Current Actual Balance	383,973.92

12 Month REO History



3 - 7/1 ARM - No REO Information to report this period.

REO Loan Detail - All Mortgage Loans in REO during Current Period

Group	Loan Number	Month Loan Entered REO	First Payment Date	State	LTV at Origination	Original Principal Balance	Current Actual Balance	Paid To Date	Months Delinquent	Current Loan Rate	Approximate Delinquent Interest
2 - 5/1 ARM	7016884210	Feb-2010	01-Mar-2003	CA	85.34	418,180.00	383,973.92	01-Jan-2008	29	3.250%	50,039.67

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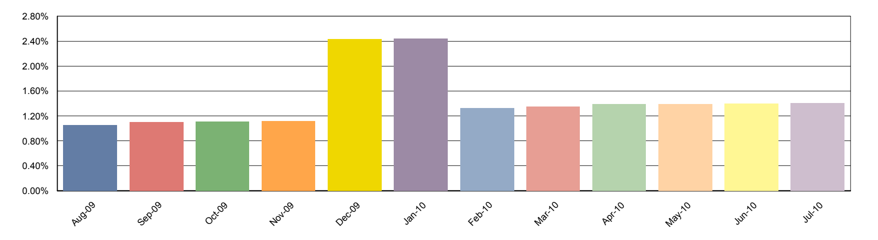
Foreclosure Detail - All Mortgage Loans in Foreclosure during Current Period

Summary

New Foreclosure Loans	
Loans in Foreclosure	0
Original Principal Balance	0.00
Current Actual Balance	0.00
Current Foreclosure Total	
Loans in Foreclosure	1
Original Principal Balance	472,020.00
Current Actual Balance	433,128.97

12 Month Foreclosure History

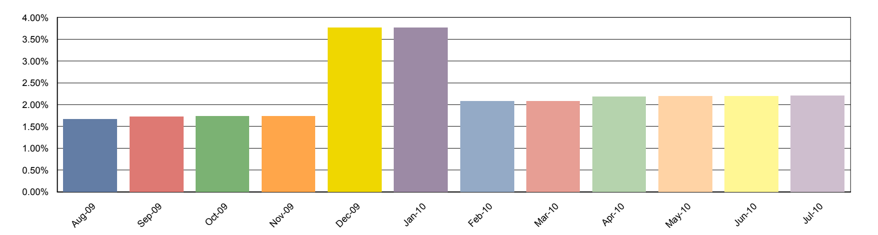


1 - 3/1 ARM - No Foreclosure Information to report this period.

2 - 5/1 ARM

New Foreclosure Loans	
Loans in Foreclosure	0
Original Principal Balance	0.00
Current Actual Balance	0.00
Current Foreclosure Total	
Loans in Foreclosure	1
Original Principal Balance	472,020.00
Current Actual Balance	433,128.97

12 Month Foreclosure History



3 - 7/1 ARM - No Foreclosure Information to report this period.

Foreclosure Loan Detail - All Mortgage Loans in Foreclosure during Current Period

Group	Loan Number	Month Loan Entered FC	First Payment Date	State	LTV at Origination	Original Principal Balance	Current Actual Balance	Paid To Date	Months Delinquent	Current Loan Rate	Approximate Delinquent Interest
2 - 5/1 ARM	6393404485	Dec-2009	01-Apr-2003	WA	74.92	472,020.00	433,128.97	01-Aug-2008	22	3.250%	35,857.84

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Bankruptcy Detail - All Mortgage Loans in Bankruptcy during Current Period

Summary - No Bankruptcy Information to report this period.
1 - 3/1 ARM - No Bankruptcy Information to report this period.
2 - 5/1 ARM - No Bankruptcy Information to report this period.
3 - 7/1 ARM - No Bankruptcy Information to report this period.

Bankruptcy Detail - All Mortgage Loans in Bankruptcy during Current Period

Group	Loan Number	Month Loan Entered Bankruptcy	First Payment Date	State	LTV at Origination	Original Principal Balance	Current Actual Balance	Paid To Date	Months Delinquent	Current Loan Rate	Approximate Delinquent Interest
					No Bankruptcy Loans this Period						

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Realized Loss Detail Report - Loans with Losses during Current Period

	Inactive				Active				Totals			
Group	# Loans with Losses	Liquidated Actual Balance	Realized Loss/(Gain) Amount	Current Loss Percentage	# Loans with Losses	Ending Actual Balance	Realized Loss/(Gain) Amount	Current Loss Percentage	# Loans with Losses	Liquidated or Ending Actual Balance	Realized Loss/(Gain) Amount	Current Loss Percentage
1 - 3/1 ARM	0	0.00	0.00	0.000 %	0	0.00	0.00	0.000 %	0	0.00	0.00	0.000 %
2 - 5/1 ARM	0	0.00	0.00	0.000 %	0	0.00	0.00	0.000 %	0	0.00	0.00	0.000 %
3 - 7/1 ARM	0	0.00	0.00	0.000 %	0	0.00	0.00	0.000 %	0	0.00	0.00	0.000 %
Total	0	0.00	0.00	0.000 %	0	0.00	0.00	0.000 %	0	0.00	0.00	0.000 %

Realized Loss Loan Detail Report - Loans with Losses during Current Period

Group	Loan Number	Original Principal Balance	Current Note Rate	State	LTV at Origination	Original Term	Liquidated or Ending Actual Balance	Liquidation Effective Date	Realized Loss/(Gain)	Cumulative Realized Loss/(Gain)
					No Losses this Period					

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Realized Loss Report - Collateral

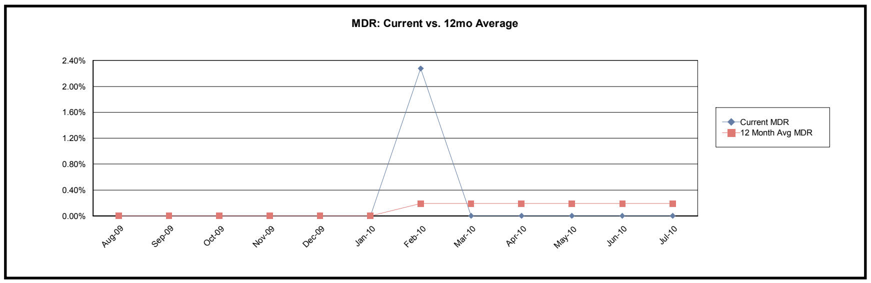
Summary

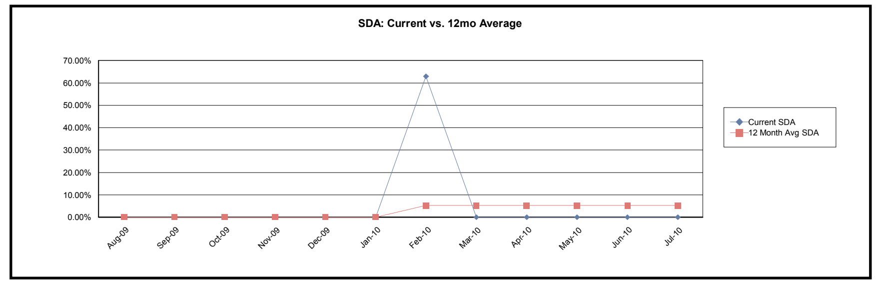
MDR

Current Month	0.000%
3 Month Average	0.000%
12 Month Average	0.190%

SDA

Current Month	0.000%
3 Month Average	0.000%
12 Month Average	5.245%



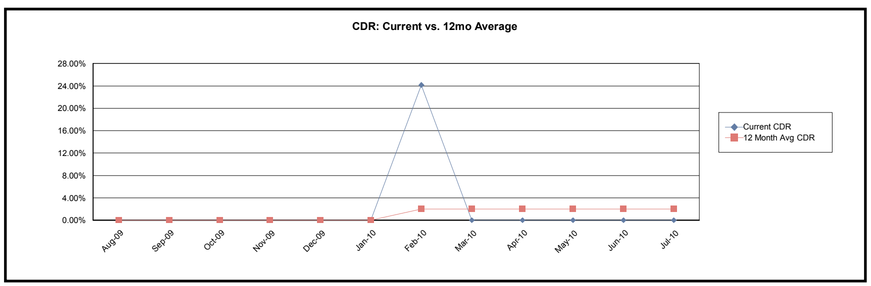


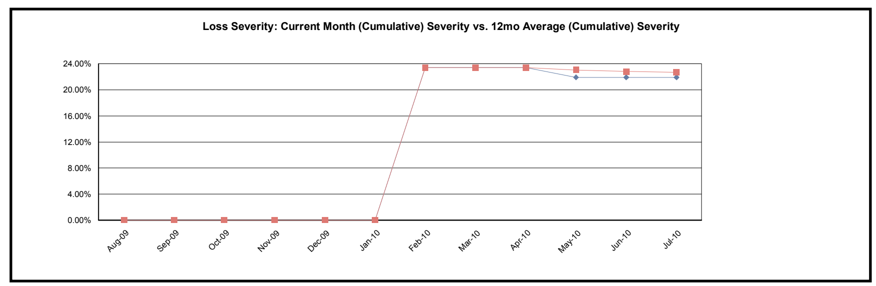
CDR

Current Month	0.000%
3 Month Average	0.000%
12 Month Average	2.013%

Loss Severity

Current Month (Cumulative)	21.932%
3 Month Average (Cumulative)	21.932%
12 Month Average (Cumulative)	11.338%





1 - 3/1 ARM - No Realized Loss Information to report this period.

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Realized Loss Report - Collateral

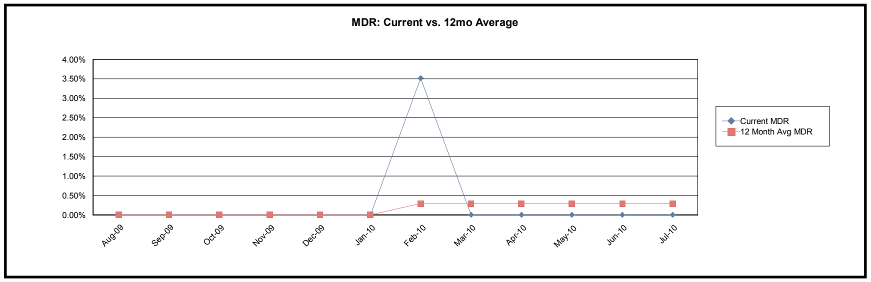
2 - 5/1 ARM

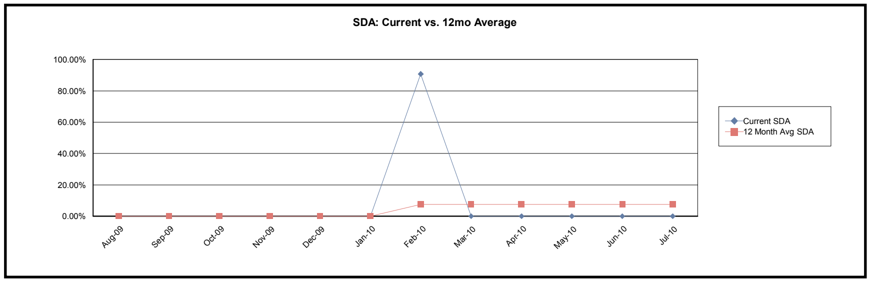
MDR

Current Month	0.000%
3 Month Average	0.000%
12 Month Average	0.293%

SDA

Current Month	0.000%
3 Month Average	0.000%
12 Month Average	7.567%



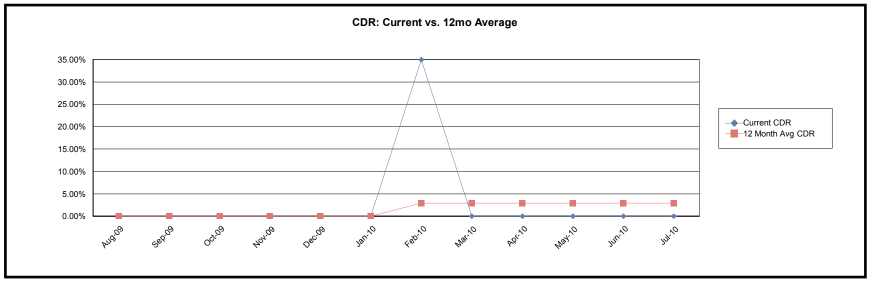


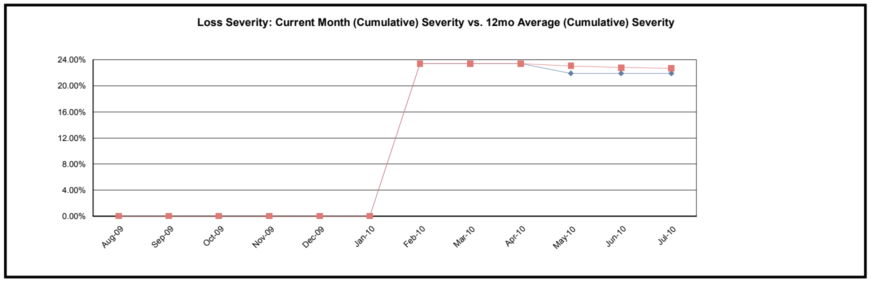
CDR

Current Month	0.000%
3 Month Average	0.000%
12 Month Average	2.913%

Loss Severity

Current Month (Cumulative)	21.932%
3 Month Average (Cumulative)	21.932%
12 Month Average (Cumulative)	11.338%





3 - 7/1 ARM - No Realized Loss Information to report this period.

Calculation Methodology:

Monthly Default Rate (MDR): Sum(Beg Scheduled Balance of Liquidated Loans) / Sum(Beg Scheduled Balance).
Conditional Default Rate (CDR): 1-((1-MDR)^12)
SDA Standard Default Assumption: If WAS ≤ 30 then CDR / (WAS * 0.02) else if 30 < WAS ≤ 60 then CDR / 0.6 else if 60 < WAS ≤ 120 then CDR / (0.6 - ((WAS - 60) * 0.0095)) else if WAS > 120 then CDR / 0.03
Cumulative Loss Severity: Sum(All Realized Losses) / Sum(Actual Liquidated Balance for loans that have experienced a loss). 3 Month Average and 12 Month Average will not have values until the 3rd and 12th month respectively.

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Prepayment Detail - Prepayments during Current Period

Summary

	Loans Paid in Full			Repurchased Loans			Substitution Loans			Liquidated Loans			Curtailments
	Count	Original Principal Balance	Current Scheduled Balance	Count	Original Principal Balance	Current Scheduled Balance	Count	Original Principal Balance	Current Scheduled Balance	Count	Original Principal Balance	Current Scheduled Balance	Curtailment Amount
1 - 3/1 ARM	0	0.00	0.00	0	0.00	0.00	0	0.00	0.00	0	0.00	0.00	357.19
2 - 5/1 ARM	0	0.00	0.00	0	0.00	0.00	0	0.00	0.00	0	0.00	0.00	2,200.70
3 - 7/1 ARM	0	0.00	0.00	0	0.00	0.00	0	0.00	0.00	0	0.00	0.00	5,390.91
Total	0	0.00	0.00	0	0.00	0.00	0	0.00	0.00	0	0.00	0.00	7,948.80

Prepayment Loan Detail - Prepayments during Current Period

Group	Loan Number	State	LTV at Origination	First Payment Date	Original Principal Balance	Prepayment Amount	PIF Type	Months Delinquent	Current Loan Rate	Original Term	Seasoning
				No Prepayments in Full this Period							

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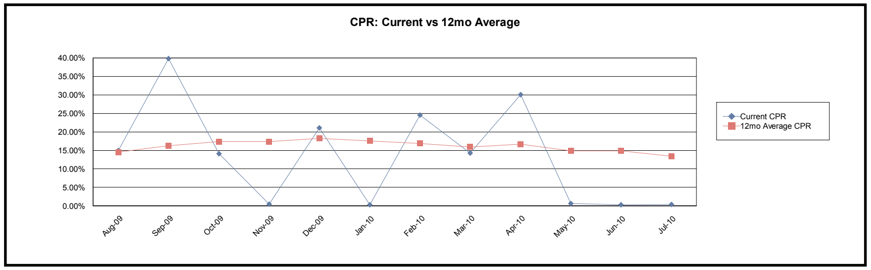
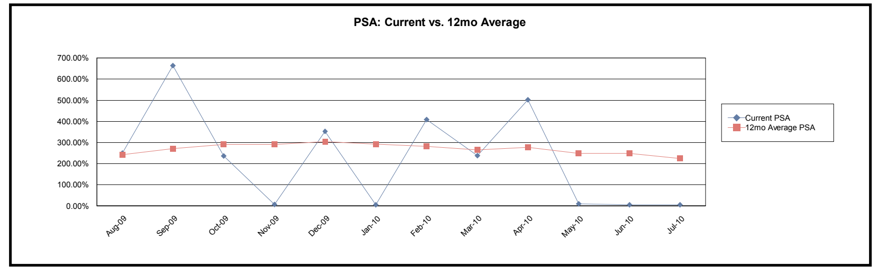
Prepayment Rates

Summary

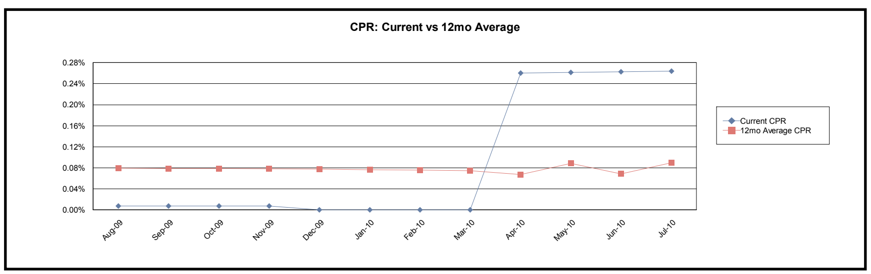
SMM		CPR		PSA	
Current Month	0.026%	Current Month	0.310%	Current Month	5.163%
3 Month Average	0.032%	3 Month Average	0.386%	3 Month Average	6.427%
12 Month Average	1.291%	12 Month Average	13.398%	12 Month Average	223.298%

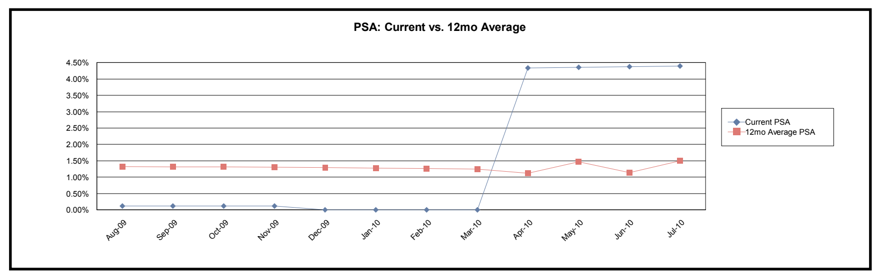




1 - 3/1 ARM

SMM		CPR		PSA	
Current Month	0.022%	Current Month	0.264%	Current Month	4.394%
3 Month Average	0.022%	3 Month Average	0.263%	3 Month Average	4.375%
12 Month Average	0.013%	12 Month Average	0.090%	12 Month Average	1.496%





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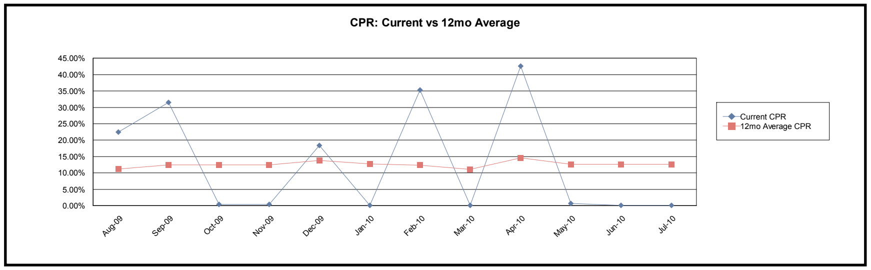
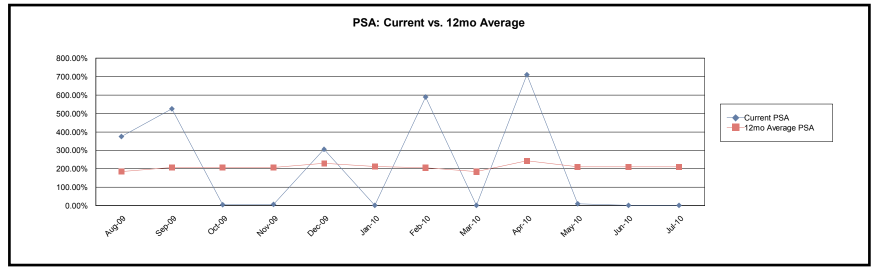
Prepayment Rates

2 - 5/1 ARM

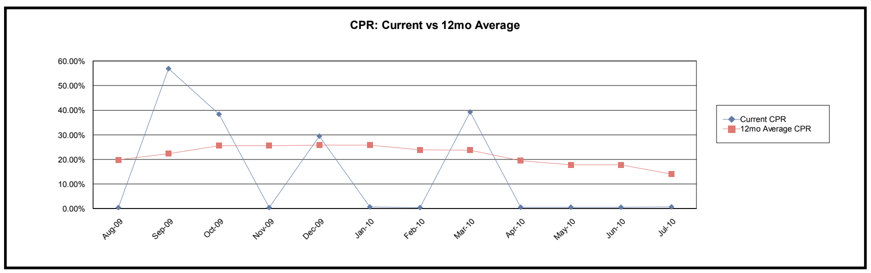
SMM		CPR		PSA	
Current Month	0.011%	Current Month	0.135%	Current Month	2.247%
3 Month Average	0.025%	3 Month Average	0.301%	3 Month Average	5.009%
12 Month Average	1.268%	12 Month Average	12.686%	12 Month Average	211.434%

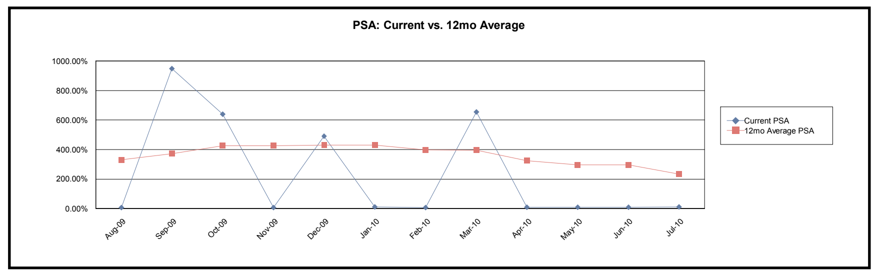




3 - 7/1 ARM

SMM		CPR		PSA	
Current Month	0.056%	Current Month	0.676%	Current Month	11.258%
3 Month Average	0.049%	3 Month Average	0.580%	3 Month Average	9.675%
12 Month Average	1.512%	12 Month Average	14.001%	12 Month Average	233.351%





Calculation Methodology:

Single Month Mortality (SMM): (Partial and full prepayments + Repurchases) / (Beginning Scheduled Balance - Scheduled Principal)

Conditional PrePayment Rate (CPR): 1 - ((1 - SMM)^12)

PSA Standard Prepayment Model: 100 * CPR / (0.2 * MIN(30,WAS))

Weighted Average Seasoning (WAS): sum((Original Term - Remaining Term)*(Current Scheduled Balance/Deal Scheduled Principal Balance))

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Modification Summary

	Loan Count (Numerator)	Loan Count (Denominator)	Loan Count %	Current Scheduled Balance (Numerator)	Current Scheduled Balance (Denominator)	Current Scheduled Balance %
Number of loans modified within the past 12 months that are currently delinquent (against the total number of loans delinquent within the deal)	0	4	0.000%	0.00	2,014,413.28	0.000%
Number of modified loans that have passed the loan modification performance test (against the total number of modified loans)	1	1	100.000%	323,536.42	323,536.42	100.000%
Number of loans modified in the current cycle (against the number of loans within the deal)	0	73	0.000%	0.00	30,737,095.34	0.000%
Number of modified loans (against the total number of loans within the deal)	1	73	1.370%	323,536.42	30,737,095.34	1.053%
Number of loans modified within the last 12 months (against the total number of modified loans within the deal)	1	1	100.000%	323,536.42	323,536.42	100.000%
Number of loans modified within the last 12 months (against the total number of loans within the deal)	1	73	1.370%	323,536.42	30,737,095.34	1.053%
Number of modified loans that are not currently delinquent after the modification (against the number of modified loans within the deal)	1	1	100.000%	323,536.42	323,536.42	100.000%
Number of loans modified in the current cycle that are not currently delinquent (against the number of loans modified in the current cycle)	0	0	0.000%	0.00	0.00	0.000%
Number of loans modified in the current cycle that are currently delinquent (against the number of loans modified in the current cycle)	0	0	0.000%	0.00	0.00	0.000%
Number of modified loans that were not delinquent at the time of the modification (against the number of loans modified within the deal)	0	1	0.000%	0.00	323,536.42	0.000%
Number of modified loans that were delinquent at the time of the modification (against the total number of loans modified within the deal)	1	1	100.000%	323,536.42	323,536.42	100.000%

Delinquencies are classified based on the logic set forth in the governing documents.

If a loan is modified in the first month of the security it is assumed the loan is delinquent.

This summary excludes inactive loans.

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Modification Detail

Modification Detail Summary

Groups	Current						Cumulative					
	Loan Count	Original Principal Balance	Current Scheduled Balance	Capitalized Amount	Capitalized Reimbursement Amount	Total Forgiveness	Loan Count	Original Principal Balance	Current Scheduled Balance	Capitalized Amount	Capitalized Reimbursement Amount	Total Forgiveness
1 - 3/1 ARM	0	0.00	0.00	0.00	0.00	0.00	0	0.00	0.00	0.00	0.00	0.00
2 - 5/1 ARM	0	0.00	0.00	0.00	0.00	0.00	1	345,000.00	323,536.42	12,596.48	0.00	0.00
3 - 7/1 ARM	0	0.00	0.00	0.00	0.00	0.00	0	0.00	0.00	0.00	0.00	0.00
Total	0	0.00	0.00	0.00	0.00	0.00	1	345,000.00	323,536.42	12,596.48	0.00	0.00

Current Month Modification Detail

Loan Number/ Original Balance	Mod Appr Date/Mod Effective Date	Total Capitalized Amount	Total Capitalized Reimb. Amount	Total Forgiveness	No of Times Loan Modified		No of Months Delinq.	Loan Status	Next Due Date	Interest Rate	Payment Amount	Maturity Date	Balloon Amount	Balloon Date	Scheduled Balance
No Modifications this Period															

Historical Modification Detail

Loan Number/ Original Balance	Mod Appr Date/Mod Effective Date	Total Capitalized Amount	Total Capitalized Reimb. Amount	Total Forgiveness	No of Times Loan Modified		No of Months Delinq.	Loan Status	Next Due Date	Interest Rate	Payment Amount	Maturity Date	Balloon Amount	Balloon Date	Scheduled Balance
2 - 5/1 ARM															
6858194720	09/17/2009					Pre Mod	7	No Action	01/01/2009	4.000	1,695.66	03/01/2033	*	*	310,336.48
345,000.00	08/25/2009	12,596.48	0.00	*		Post Mod	0	No Action	09/01/2009	2.750	1,126.44	08/01/2049	*	*	327,338.35
					1	Current Values	0	No Action	07/01/2010	2.750	1,126.44	08/01/2049	N/A	N/A	323,536.42

All Pre Mod values are from the cycle directly preceding the modification effective date, except for a modification with a prior effective date which will come from the cycle directly preceding the modification approval date.

Total Capitalized Reimbursement Amount is a projected value based upon the adjusted principal at the time of modification.

* This data is currently not provided for reporting.

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Modified Data Elements

CURRENT PERIOD SUMMARY	# of Modifications	% of Modifications	Original Principal Balance	% of Original Principal Balance	Current Scheduled Balance	% of Current Scheduled Balance
No Modifications to report this Period *						
Total						

CUMULATIVE SUMMARY	# of Modifications	% of Modifications	Original Principal Balance	% of Original Principal Balance	Current Scheduled Balance	% of Current Scheduled Balance
Interest Rate, Principal Balance, Maturity Date, Scheduled P&I, ARM to Fixed	1	100.0000 %	345,000.00	100.0000 %	327,338.35	100.0000 %
Total	1	100.0000 %	345,000.00	100.0000 %	327,338.35	100.0000 %

Current Modified Data Elements Detail

Loan Number	Modification Approved Date	Modification Effective Date	Original Principal Balance	Current Scheduled Balance	Interest Rate Change	Principal Balance Change	Maturity Date Change	Scheduled P&I Change	Balloon Date Change	Balloon Amt Change	ARM to Fixed Change	Fixed To ARM Change	IO To Fully Amortizing Change	Fully Amortizing To IO Change	Streamlined Modification
No Modifications this Period *															

For Additional Footnote information, please see bottom of the Historical Modified Data Elements Detail Section.

Historical Modified Data Elements Detail

Loan Number	Modification Approved Date	Modification Effective Date	Original Principal Balance	Current Scheduled Balance	Interest Rate Change	Principal Balance Change	Maturity Date Change	Scheduled P&I Change	Balloon Date Change	Balloon Amt Change	ARM to Fixed Change	Fixed To ARM Change	IO To Fully Amortizing Change	Fully Amortizing To IO Change	Streamlined Modification
2 - 5/1 ARM															
6858194720	09/17/2009	08/25/2009	345,000.00	327,338.35	X	X	X	X			X				

If a loan has been modified multiple times, it will be included in the totals for each applicable modification type in the summary sections.

* Loans that are listed in the Modification Detail Section, and are not listed in the Modified Data Elements Section may have been reported prior to November 2008 or incurred one or more ARM Parameter changes.

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Future Modifications

Future Modification Summary

Groups	Loan Count	Original Principal Balance	Current Scheduled Balance
1 - 3/1 ARM	0	0.00	0.00
2 - 5/1 ARM	0	0.00	0.00
3 - 7/1 ARM	0	0.00	0.00
Total	0	0.00	0.00

Future Modification Detail

Loan Number	Original Principal Balance	Modification Approved Date/ Modification Effective Date	Previously Modified		No of Months Delinq.	Loan Status	Next Due Date	Interest Rate	Payment Amount	Maturity Date	Balloon Amount	Balloon Date	Current Sched Balance/Modified Beginning Balance
						No Future Modifications this Period							

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Substitutions

Loans Repurchased				Loans Substituted			
Loan Number	Current Scheduled Balance	Current Rate	Current Payment	Loan Number	Current Scheduled Balance	Current Rate	Current Payment

No Substitutions this Period

Repurchases Due to Breaches

Loan Number	Beginning Scheduled Balance	Payoff Balance	Current Rate	Current Payment

No Repurchases Due to Breaches this Period

Repurchases Due To Other

Loan Number	Beginning Scheduled Balance	Payoff Balance	Current Rate	Current Payment

No Repurchases Due to Other this Period

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Supplemental Reporting

Miscellaneous Modification Reporting Footnote
In the absence of specific guidance in the governing agreements, Wells Fargo Bank, N.A. has determined that a reduction in principal agreed to by a servicer in connection with a loan modification should be treated in a manner similar to a realized principal loss on the related loan.