SECURITIES AND EXCHANGE COMMISSION

FORM 10-D

Periodic distribution reports by Asset-Backed issuers pursuant to Rule 13a-17 or 15d-17

Filing Date: **2007-12-04** | Period of Report: **2007-11-26**
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IndyMac INDA Mortgage Loan Trust 2007-AR1 CIK:**1384219** Type: **10-D** | Act: **34** | File No.: **333-132042-52** | Film No.: **071284034** SIC: **6189** Asset-backed securities	Mailing Address *155 NORTH LAKE AVENUE* *PASADENA CA 91101*	Business Address *155 NORTH LAKE AVENUE* *PASADENA CA 91101* *8006692300*

UNITED STATES
SECURITIES AND EXCHANGE COMMISSION
Washington, D.C. 20549

FORM 10-D

ASSET-BACKED ISSUER
DISTRIBUTION REPORT PURSUANT TO SECTION 13 OR 15(d) OF
THE SECURITIES EXCHANGE ACT OF 1934

For the monthly distribution period from
October 1, 2007 to October 31, 2007

Commission File Number of issuing entity: 333-132042-52

IndyMac INDA Mortgage Loan Trust 2007-AR1
(Exact name of issuing entity as specified in its Charter)

Commission File Number of depositor: 333-132042

IndyMac MBS, Inc.
(Exact name of depositor as specified in its Charter)

IndyMac Bank, F.S.B
(Exact name of sponsor as specified in its Charter)

New York
(State or other jurisdiction of incorporation or organization
of the issuing entity)

20-8477941
(I.R.S. Employer Identification No.)

Care of Deutsche Bank National Trust Company as Trustee
1761 East St. Andrew Place, Santa Ana CA
(Address of principal executive offices of the issuing entity)
92705
(Zip Code)

Registrant's Telephone Number, Including Area Code: (800) 669-2300

NONE
(Former name or former address, if changed since last report)

Registered / reporting pursuant to (check one)

Title of Class	Section 12(b)	Section 12(g)	Section 15(d)	Name of Exchange (if Section 12(b))
Class 1-A-1	[ ]	[ ]	[X]	Not Applicable
Class 1-A-2	[ ]	[ ]	[X]	Not Applicable

Class 1-A-3	[ ]	[ ]	[X]	Not Applicable
Class 2-A-1	[ ]	[ ]	[X]	Not Applicable
Class 2-A-2	[ ]	[ ]	[X]	Not Applicable
Class 2-A-3	[ ]	[ ]	[X]	Not Applicable
Class 3-A-1	[ ]	[ ]	[X]	Not Applicable
Class A-R	[ ]	[ ]	[X]	Not Applicable
Class B-1	[ ]	[ ]	[X]	Not Applicable
Class B-2	[ ]	[ ]	[X]	Not Applicable
Class B-3	[ ]	[ ]	[X]	Not Applicable

Indicate by check mark whether the registrant (1) has filed all reports required to be filed by Section 13 or 15(d) of the Securities Exchange Act of 1934 during the preceding 12 months (or for such shorter period that the registrant was required to file such reports), and (2) has been subject to such filing requirements for the past 90 days. Yes [X] No [ ]

PART I DISTRIBUTION INFORMATION

Item 1. Distribution and Pool Performance Information.
On November 26, 2007 a distribution was made to holders of IndyMac MBS, Inc., IndyMac INDA Mortgage Loan Trust 2007-AR1, Mortgage Pass-Through Certificates Series INDA 2007-AR1

PART II OTHER INFORMATION

Item 2. Legal Proceedings.
None.

Item 3. Sales of Securities and Use of Proceeds.
None.

Item 4. Defaults Upon Senior Securities.
None.

Item 5. Submission of Matters to a Vote of Security Holders.
None.

Item 6. Significant Obligors of Pool Assets.
None.

Item 7. Significant Enhancement Provider Information.
None.

Item 8. Other Information.
None.

Item 9. Exhibits.
(a) The following is a list of documents filed as part of this Report on Form 10-D:

Statement to Certificateholders on November 26, 2007 is filed as Exhibit 99.1 hereto.

(b) The exhibits required to be filed by Registrant pursuant to Item 601 of Regulation S-K are listed above in the Exhibit Index that immediately follows the signature page hereof.

SIGNATURES

Pursuant to the requirements of the Securities Exchange Act of 1934, the registrant has duly caused this report to be signed on its behalf by the undersigned thereunto duly authorized.

IndyMac MBS, Inc.
(Depositor)

/s/ Beverlin Hammett
Name: Beverlin Hammett
Title: First Vice President

Date: December 3, 2007

Exhibit Number	Description
99.1	Monthly report distributed to holders of the IndyMac MBS, Inc., IndyMac INDA Mortgage Loan Trust 2007-AR1, Mortgage Pass-Through Certificates Series 2007-AR1

IndyMac INDA Mortgage Loan Trust 2007-AR1

Deutsche Bank

Mortgage Pass-Through Certificates

November 26, 2007 Distribution

External Parties

Seller

IndyMac Bank, F.S.B.

Servicer(s)

IndyMac Bank, F.S.B.

Underwriter(s)

Credit Suisse

Table of Contents

Dates

Cut-Off Date:	January 01, 2007
Close Date:	January 30, 2007
First Distribution Date:	February 26, 2007
Distribution Date:	November 26, 2007
Record Date:	October 31, 2007
Determination Date:	November 19, 2007

Contacts

Jennifer Hermansader

Administrator

(714) 247-6258

Jennifer.Vandyne@db.com

Address:

1761 East St. Andrew Place, Santa Ana, CA 92705

Factor Information: (800) 735-7777

Main Phone Number: (714) 247-6000

https://tss.sfs.db.com/investpublic

IndyMac INDA Mortgage Loan Trust 2007-AR1

Deutsche Bank

Mortgage Pass-Through Certificates

November 26, 2007 Distribution

Certificate Payment Report

Current Period Distribution - REMIC II

Class	Class Type	Original Face Value	Prior Principal Balance	Interest	Principal	Total Distribution	Realized Loss	Deferred Interest	Current Principal Balance

		(1)	(2)	(3)	(4)=(2)+(3)	(5)	(6)	(7)=(1)-(3)-(5)+(6)
1-A-1	SR	143,180,000.00	125,754,220.63	602,467.97	424,111.30	1,026,579.27	0.00	0.00	125,330,109.33
1-A-2	SR	100,000,000.00	87,829,459.85	420,776.62	296,208.48	716,985.10	0.00	0.00	87,533,251.37
1-A-3	SR	5,320,000.00	4,672,527.29	22,385.32	15,758.29	38,143.61	0.00	0.00	4,656,769.00
2-A-1	SR	51,283,000.00	47,902,245.49	233,924.05	68,645.75	302,569.80	0.00	0.00	47,833,599.74
2-A-2	SR	42,885,000.00	40,057,870.97	195,617.12	57,404.47	253,021.59	0.00	0.00	40,000,466.50
2-A-3	SR	2,280,000.00	2,129,694.44	10,400.07	3,051.93	13,452.00	0.00	0.00	2,126,642.51
3-A-1	SR	96,130,000.00	94,534,659.02	473,405.33	169,445.81	642,851.14	0.00	0.00	94,365,213.21
A-R	RES/ SR	100.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
B-1	SUB	8,825,000.00	8,801,362.17	42,760.05	1,017.10	43,777.15	0.00	0.00	8,800,345.07
B-2	SUB	5,574,000.00	5,559,070.01	27,007.88	642.42	27,650.30	0.00	0.00	5,558,427.59
B-3	SUB	3,484,000.00	3,474,668.08	16,881.14	401.54	17,282.68	0.00	0.00	3,474,266.54
B-4	SUB/ NOF	3,484,000.00	3,474,668.08	16,881.14	401.54	17,282.68	0.00	0.00	3,474,266.54
B-5	SUB/ NOF	1,161,000.00	1,157,890.26	5,625.43	133.81	5,759.24	0.00	0.00	1,157,756.45
B-6	SUB/ NOF	929,984.64	927,493.69	4,506.08	107.17	4,613.25	0.00	0.00	927,386.52
P-1	NOF	100.00	100.00	17,010.00	0.00	17,010.00	0.00	0.00	100.00
P-2	NOF	100.00	100.00	0.00	0.00	0.00	0.00	0.00	100.00
Total		464,536,284.64	426,276,029.98	2,089,648.20	1,037,329.61	3,126,977.81	0.00	0.00	425,238,700.37

Interest Accrual Detail Current Period Factor Information per $1,000 of Original Face Value

Class	Period Starting	Period Ending	Method	Cusip	Orig. Principal (with Notional) Balance	Prior Principal Balance (1)	Interest (2)	Principal (3)	Total Distribution (4)=(2)+(3)	Current Principal Balance (5)
					(1)					
1-A-1	10/01/07	10/30/07	A-30/360	45669AAA2	143,180,000.00	878.294599	4.207766	2.962085	7.169851	875.332514
1-A-2	10/01/07	10/30/07	A-30/360	45669AAB0	100,000,000.00	878.294599	4.207766	2.962085	7.169851	875.332514
1-A-3	10/01/07	10/30/07	A-30/360	45669AAC8	5,320,000.00	878.294603	4.207767	2.962085	7.169852	875.332519
2-A-1	10/01/07	10/30/07	A-30/360	45669AAD6	51,283,000.00	934.076507	4.561435	1.338567	5.900002	932.737939
2-A-2	10/01/07	10/30/07	A-30/360	45669AAE4	42,885,000.00	934.076506	4.561435	1.338568	5.900002	932.737939
2-A-3	10/01/07	10/30/07	A-30/360	45669AAF1	2,280,000.00	934.076509	4.561434	1.338566	5.900000	932.737943
3-A-1	10/01/07	10/30/07	A-30/360	45669AAG9	96,130,000.00	983.404338	4.924637	1.762674	6.687310	981.641665
A-R	10/01/07	10/30/07	A-30/360	45669AAH7	100.00	0.000000	0.000000	0.000000	0.000000	0.000000
B-1	10/01/07	10/30/07	A-30/360	45669AAJ3	8,825,000.00	997.321492	4.845331	0.115252	4.960584	997.206240
B-2	10/01/07	10/30/07	A-30/360	45669AAK0	5,574,000.00	997.321494	4.845332	0.115253	4.960585	997.206241

B-3	10/01/07	10/30/07	A-30/360	45669AAL8	3,484,000.00	997.321493	4.845333	0.115253	4.960586	997.206240
B-4	10/01/07	10/30/07	A-30/360	45669AAM6	3,484,000.00	997.321493	4.845333	0.115253	4.960586	997.206240
B-5	10/01/07	10/30/07	A-30/360	45669AAN4	1,161,000.00	997.321499	4.845332	0.115254	4.960586	997.206245
B-6	10/01/07	10/30/07	A-30/360	45669AAP9	929,984.64	997.321515	4.845327	0.115238	4.960566	997.206276
P-1	10/01/07	10/30/07	A-30/360	45669AAQ7	100.00	1,000.000000	170,100.000000	0.000000	170,100.000000	1,000.000000
P-2	10/01/07	10/30/07	A-30/360	45669AAR5	100.00	1,000.000000	0.000000	0.000000	0.000000	1,000.000000

Trust & Securities Services

IndyMac INDA Mortgage Loan Trust 2007-AR1

Deutsche Bank

Mortgage Pass-Through Certificates

November 26, 2007 Distribution

Distribution to Date - REMIC II

Class	Original Face Value	Interest	Unscheduled Principal	Scheduled Principal	Total Principal	Total Distribution	Realized Loss	Deferred Interest	Current Principal Balance
(1)	(2)	(3)	(4)	(5)=(3)+(4)	(6)=(2)+(5)	(7)	(8)	(9)=(1)-(5)-(7)+(8)	
1-A-1	143,180,000.00	6,455,114.71	17,638,832.26	211,058.41	17,849,890.67	24,305,005.38	0.00	0.00	125,330,109.33
1-A-2	100,000,000.00	4,508,391.31	12,319,340.89	147,407.74	12,466,748.63	16,975,139.94	0.00	0.00	87,533,251.37
1-A-3	5,320,000.00	239,846.41	655,388.90	7,842.09	663,231.00	903,077.41	0.00	0.00	4,656,769.00
2-A-1	51,283,000.00	2,408,681.90	3,407,955.94	41,444.32	3,449,400.26	5,858,082.16	0.00	0.00	47,833,599.74
2-A-2	42,885,000.00	2,014,241.05	2,849,876.01	34,657.48	2,884,533.50	4,898,774.55	0.00	0.00	40,000,466.50
2-A-3	2,280,000.00	107,088.01	151,514.90	1,842.58	153,357.49	260,445.50	0.00	0.00	2,126,642.51
3-A-1	96,130,000.00	4,767,984.91	1,739,219.07	25,567.72	1,764,786.79	6,532,771.70	0.00	0.00	94,365,213.21
A-R	100.00	0.48	98.50	1.50	100.00	100.48	0.00	0.00	0.00
B-1	8,825,000.00	428,980.95	24,346.83	308.10	24,654.93	453,635.88	0.00	0.00	8,800,345.07
B-2	5,574,000.00	270,950.70	15,377.81	194.60	15,572.41	286,523.11	0.00	0.00	5,558,427.59
B-3	3,484,000.00	169,356.34	9,611.83	121.63	9,733.46	179,089.80	0.00	0.00	3,474,266.54
B-4	3,484,000.00	169,356.34	9,611.83	121.63	9,733.46	179,089.80	0.00	0.00	3,474,266.54
B-5	1,161,000.00	56,435.91	3,203.02	40.53	3,243.55	59,679.46	0.00	0.00	1,157,756.45
B-6	929,984.64	45,206.30	2,565.65	32.47	2,598.12	47,804.42	0.00	0.00	927,386.52
P-1	100.00	29,983.68	0.00	0.00	0.00	29,983.68	0.00	0.00	100.00
P-2	100.00	21.24	0.00	0.00	0.00	21.24	0.00	0.00	100.00
Total	464,536,284.64	21,671,640.24	38,826,943.44	470,640.80	39,297,584.27	60,969,224.51	0.00	0.00	425,238,700.37

Interest Detail - REMIC II

Class	Pass Through Rate	Prior Principal (with Notional) Balance	Accrued Interest	Non-Supported Interest SF	Prior Unpaid Interest	Unscheduled Interest Adjustment	Optimal Interest	Paid or Deferred Interest	Current Unpaid Interest
			(1)	(2)	(3)	(4)	(5)=(1)-(2)+(3)+(4)	(6)	(7)=(5)-(6)
1-A-1	5.74900%	125,754,220.63	602,467.97	0.00	0.00	0.00	602,467.97	602,467.97	0.00

1-A-2	5.74900%	87,829,459.85	420,776.62	0.00	0.00	0.00	420,776.62	420,776.62	0.00
1-A-3	5.74900%	4,672,527.29	22,385.32	0.00	0.00	0.00	22,385.32	22,385.32	0.00
2-A-1	5.86004%	47,902,245.49	233,924.05	0.00	0.00	0.00	233,924.05	233,924.05	0.00
2-A-2	5.86004%	40,057,870.97	195,617.12	0.00	0.00	0.00	195,617.12	195,617.12	0.00
2-A-3	5.86004%	2,129,694.44	10,400.07	0.00	0.00	0.00	10,400.07	10,400.07	0.00
3-A-1	6.00929%	94,534,659.02	473,405.33	0.00	0.00	0.00	473,405.33	473,405.33	0.00
A-R	0.00000%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
B-1	5.83001%	8,801,362.17	42,760.05	0.00	0.00	0.00	42,760.05	42,760.05	0.00
B-2	5.83001%	5,559,070.01	27,007.88	0.00	0.00	0.00	27,007.88	27,007.88	0.00
B-3	5.83001%	3,474,668.08	16,881.14	0.00	0.00	0.00	16,881.14	16,881.14	0.00
B-4	5.83001%	3,474,668.08	16,881.14	0.00	0.00	0.00	16,881.14	16,881.14	0.00
B-5	5.83001%	1,157,890.26	5,625.43	0.00	0.00	0.00	5,625.43	5,625.43	0.00
B-6	5.83001%	927,493.69	4,506.08	0.00	0.00	0.00	4,506.08	4,506.08	0.00
P-1	0.00000%	100.00	0.00	0.00	0.00	0.00	0.00	17,010.00	0.00
P-2	0.00000%	100.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total		426,276,029.98	2,072,638.20	0.00	0.00	0.00	2,072,638.20	2,089,648.20	0.00

Trust & Securities Services

IndyMac INDA Mortgage Loan Trust 2007-AR1

Deutsche Bank

Mortgage Pass-Through Certificates

November 26, 2007 Distribution

Collection Account Report

SUMMARY

	Group 3	Group 2	Group 1	Total
Principal Collections	169,636.78	129,182.39	738,510.44	1,037,329.61
Principal Withdrawals	0.00	0.00	0.00	0.00
Principal Other Accounts	0.00	0.00	0.00	0.00
TOTAL NET PRINCIPAL	169,636.78	129,182.39	738,510.44	1,037,329.61
Interest Collections	519,162.35	484,193.13	1,154,201.52	2,157,557.00
Interest Withdrawals	-0.00	-0.00	-0.00	-0.00
Interest Other Accounts	0.00	0.00	17,010.00	17,010.00
Interest Fees	-20,163.69	-19,403.47	-45,351.64	-84,918.80
TOTAL NET INTEREST	498,998.66	464,789.66	1,125,859.88	2,089,648.20
TOTAL AVAILABLE FUNDS FOR DISTRIBUTION	668,635.44	593,972.05	1,864,370.32	3,126,977.81

PRINCIPAL - COLLECTIONS

	Group 3	Group 2	Group 1	Total
Scheduled Principal Received	3,723.34	1,500.85	42,662.75	47,886.94
Curtailments	165,913.44	127,681.54	65,847.69	359,442.67
Prepayments In Full	0.00	0.00	630,000.00	630,000.00
Repurchased/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	-1,477.23	-1,477.23

Realized Losses	-0.00	-0.00	-0.00	-0.00
Advanced Principal	0.00	0.00	1,477.23	1,477.23
TOTAL PRINCIPAL COLLECTED	169,636.78	129,182.39	738,510.44	1,037,329.61

PRINCIPAL - WITHDRAWALS

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PRINCIPAL - OTHER ACCOUNTS

	Group 3	Group 2	Group 1	Total
TOTAL PRINCIPAL OTHER ACCOUNTS	0.00	0.00	0.00	0.00

IndyMac INDA Mortgage Loan Trust 2007-AR1

Deutsche Bank

Mortgage Pass-Through Certificates

November 26, 2007 Distribution

INTEREST - COLLECTIONS

	Group 3	Group 2	Group 1	Total
Scheduled Interest	520,380.91	485,213.31	1,158,515.67	2,164,109.89
Repurchased/Substitution Interest	0.00	0.00	0.00	0.00
Liquidation Interest	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	-0.00	-0.00	-0.00	-0.00
Delinquent Interest	-30,882.57	-25,269.49	-103,867.10	-160,019.16
Compensating Interest	0.00	0.00	0.00	0.00
Civil Relief Act Shortfalls	-0.00	-0.00	-0.00	-0.00
Interest Advanced	29,664.02	24,249.31	99,552.94	153,466.27
Interest Realized Loss	-0.00	-0.00	-0.00	-0.00
TOTAL INTEREST COLLECTED	519,162.35	484,193.13	1,154,201.52	2,157,557.00

INTEREST - WITHDRAWALS

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INTEREST - OTHER ACCOUNTS

	Group 3	Group 2	Group 1	Total
Prepayment Charges	0.00	0.00	17,010.00	17,010.00
TOTAL INTEREST OTHER ACCOUNTS	0.00	0.00	17,010.00	17,010.00

INTEREST FEES

	Group 3	Group 2	Group 1	Total
Current Servicing Fees	19,540.91	18,808.61	43,905.06	82,254.58
Trustee Fees	622.78	594.86	1,446.58	2,664.22
PMI Insurer Fee	0.00	0.00	0.00	0.00
TOTAL INTEREST FEES	20,163.69	19,403.47	45,351.64	84,918.80

IndyMac INDA Mortgage Loan Trust 2007-AR1

Deutsche Bank

Mortgage Pass-Through Certificates

November 26, 2007 Distribution

Credit Enhancement Report

ACCOUNTS

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INSURANCE

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STRUCTURAL FEATURES

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Trust & Securities Services

IndyMac INDA Mortgage Loan Trust 2007-AR1

Deutsche Bank

Mortgage Pass-Through Certificates

November 26, 2007 Distribution

Collateral Report

COLLATERAL

		Group 3	Group 2	Group 1	Total
Loan Count:					
Original	142	137	396	675	
Prior	141	130	361	632	
Prefunding	0	0	0	0	
Scheduled Paid Offs	-0	-0	-0	-0	
Full Voluntary Prepayments	-0	-0	-1	-1	
Repurchases	-0	-0	-0	-0	
Liquidations	-0	-0	-0	-0	
Current	141	130	360	631	
Principal Balance:					
Original	101,242,425.84	101,577,415.58	261,716,243.22	464,536,084.64	
Prior	99,645,411.49	95,178,193.70	231,452,224.80	426,275,829.99	
Prefunding	0.00	0.00	0.00	0.00	
Scheduled Principal	-3,723.34	-1,500.85	-42,662.75	-47,886.94	
Partial Prepayments	-165,913.44	-127,681.54	-65,847.69	-359,442.67	
Full Voluntary Prepayments	-0.00	-0.00	-630,000.00	-630,000.00	
Repurchases	-0.00	-0.00	-0.00	-0.00	
Liquidations	-0.00	-0.00	-0.00	-0.00	
Current	99,475,774.71	95,049,011.31	230,713,714.36	425,238,500.38	

PREFUNDING

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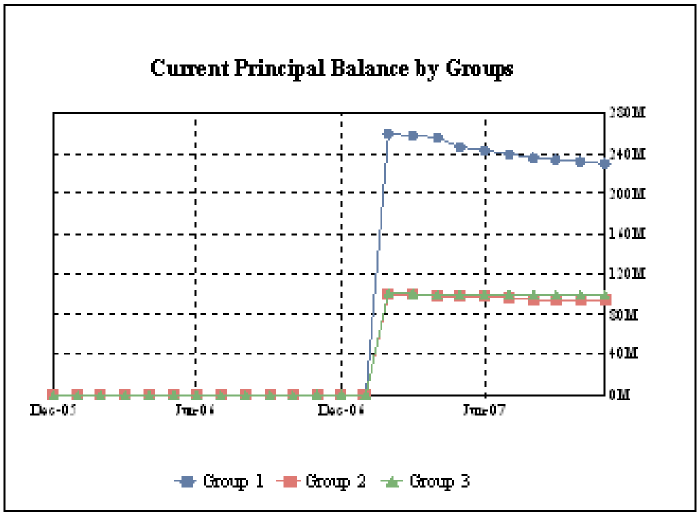
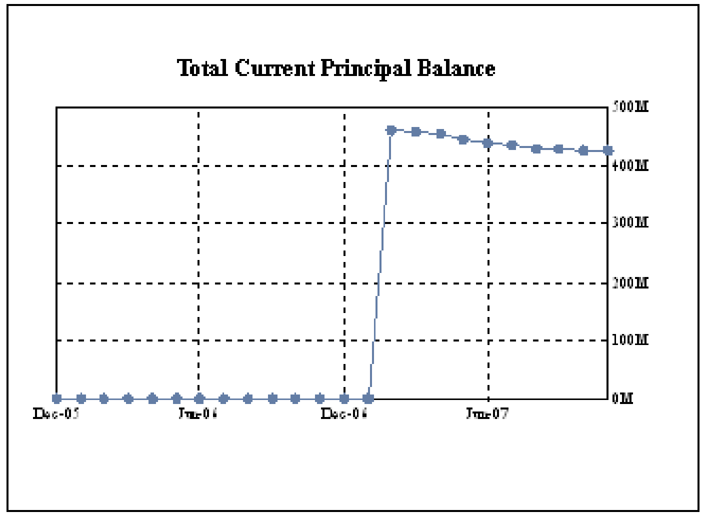




Trust & Securities Services

IndyMac INDA Mortgage Loan Trust 2007-AR1

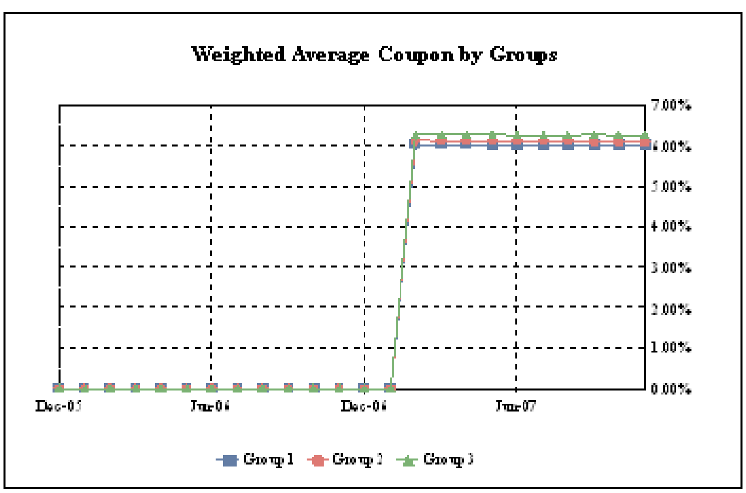
Deutsche Bank

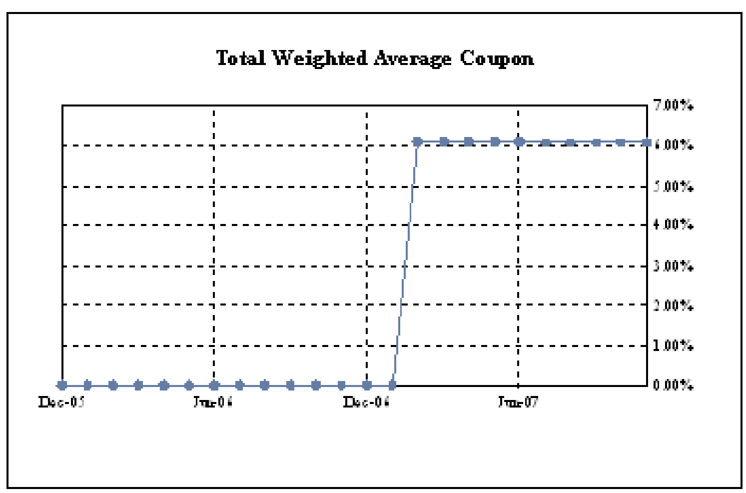
Mortgage Pass-Through Certificates

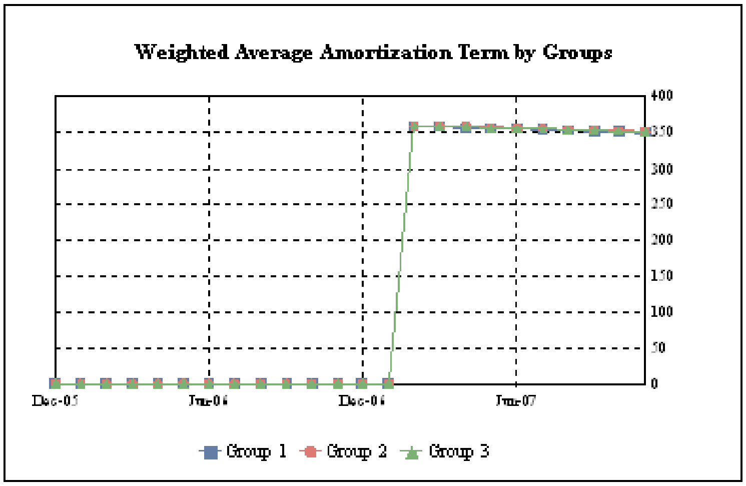
November 26, 2007 Distribution

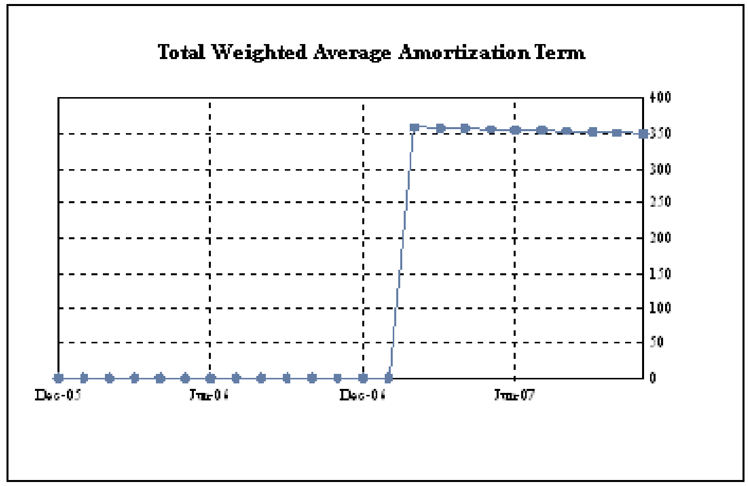
CHARACTERISTICS

	Group 3	Group 2	Group 1	Total
Weighted Average Coupon Original	6.26993%	6.13084%	6.03573%	6.10757%
Weighted Average Coupon Prior	6.26701%	6.11764%	6.00742%	6.09236%
Weighted Average Coupon Current	6.26679%	6.11754%	6.00650%	6.09214%
Weighted Average Months to Maturity Original	359	357	358	358
Weighted Average Months to Maturity Prior	351	351	350	350
Weighted Average Months to Maturity Current	350	350	349	349
Weighted Avg Remaining Amortization Term Original	360	359	359	359
Weighted Avg Remaining Amortization Term Prior	352	352	350	351
Weighted Avg Remaining Amortization Term Current	350	351	349	350
Weighted Average Seasoning Original	1.19	1.56	1.56	1.48
Weighted Average Seasoning Prior	9.00	9.46	9.40	9.32
Weighted Average Seasoning Current	10.00	10.47	10.40	10.32









Trust & Securities Services

IndyMac INDA Mortgage Loan Trust 2007-AR1

Deutsche Bank

Mortgage Pass-Through Certificates

November 26, 2007 Distribution

ARM CHARACTERISTICS

	Group 3	Group 2	Group 1	Total
Weighted Average Margin Original	2.72107%	2.72258%	2.62384%	2.66662%
Weighted Average Margin Prior	2.72070%	2.72204%	2.62458%	2.66862%
Weighted Average Margin Current	2.72067%	2.72204%	2.62354%	2.66824%
Weighted Average Max Rate Original	11.26993%	11.13084%	11.04443%	11.11247%
Weighted Average Max Rate Prior	11.26701%	11.11764%	11.01714%	11.09766%
Weighted Average Max Rate Current	11.26679%	11.11754%	11.01631%	11.09746%
Weighted Average Min Rate Original	2.72107%	2.72258%	2.62384%	2.66662%
Weighted Average Min Rate Prior	2.72070%	2.72204%	2.62458%	2.66862%
Weighted Average Min Rate Current	2.72067%	2.72204%	2.62354%	2.66824%
Weighted Average Cap Up Original	2.00000%	2.00000%	1.97680%	1.98693%
Weighted Average Cap Up Prior	2.00000%	2.00000%	1.97665%	1.98727%
Weighted Average Cap Up Current	2.00000%	2.00000%	1.97643%	1.98720%
Weighted Average Cap Down Original	2.00000%	2.00000%	1.97680%	1.98693%
Weighted Average Cap Down Prior	2.00000%	2.00000%	1.97665%	1.98727%
Weighted Average Cap Down Current	2.00000%	2.00000%	1.97643%	1.98720%

SERVICING FEES & ADVANCES

	Group 3	Group 2	Group 1	Total
Current Servicing Fees	19,540.91	18,808.61	43,905.06	82,254.58
Delinquent Servicing Fees	1,218.56	1,020.18	4,314.15	6,552.89
TOTAL SERVICING FEES	20,759.46	19,828.79	48,219.21	88,807.46
Total Servicing Fees	20,759.46	19,828.79	48,219.21	88,807.46
Compensating Interest	-0.00	-0.00	-0.00	-0.00
Delinquent Servicing Fees	-1,218.56	-1,020.18	-4,314.15	-6,552.89
COLLECTED SERVICING FEES	19,540.91	18,808.61	43,905.06	82,254.58

Total Advanced Interest	29,664.02	24,249.31	99,552.94	153,466.27
Total Advanced Principal	0.00	0.00	1,477.23	1,477.23
Aggregate Advances with respect to this Distribution	29,664.02	24,249.31	101,030.17	154,943.50

ADDITIONAL COLLATERAL INFORMATION

	Group 3	Group 2	Group 1	Total
Prepayment Interest Shortfall (PPIS)	0.00	0.00	0.00	0.00
Compensating Interest	0.00	0.00	0.00	0.00
Net Prepayment Interest Shortfall (PPIS)	0.00	0.00	0.00	0.00
Weighted Average Net Mortgage Rate	6.009292%	5.860035%	5.749004%	5.834640%

IndyMac INDA Mortgage Loan Trust 2007-AR1

Deutsche Bank

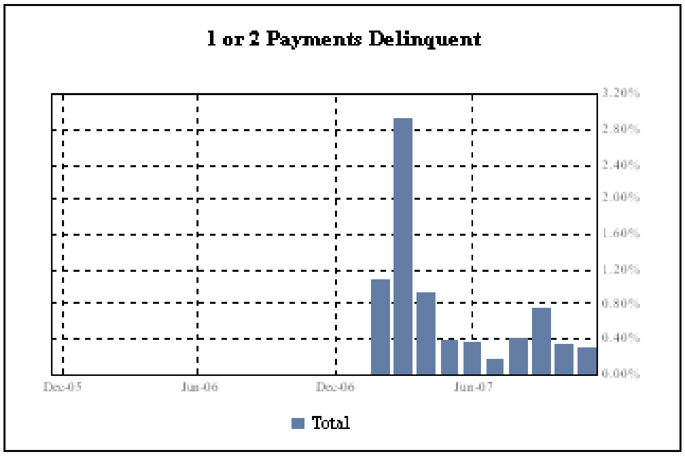
Mortgage Pass-Through Certificates

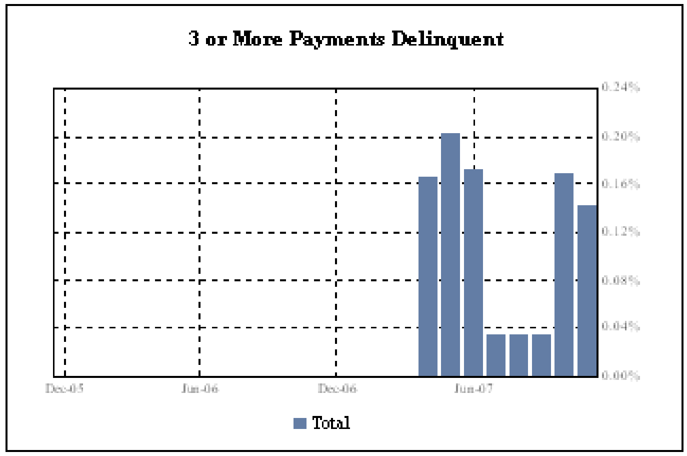
November 26, 2007 Distribution

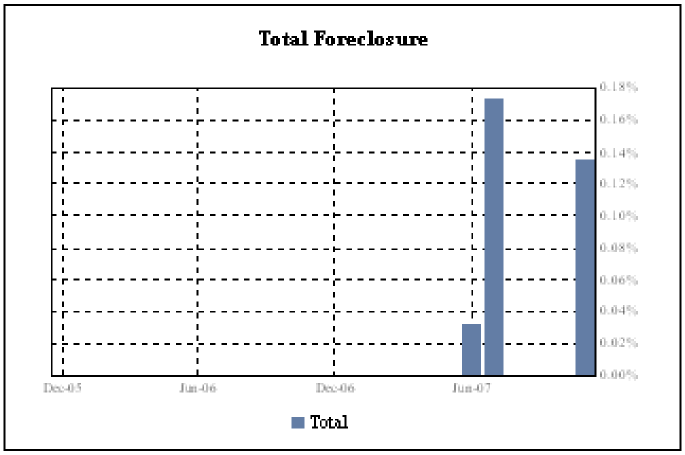
Delinquency Report

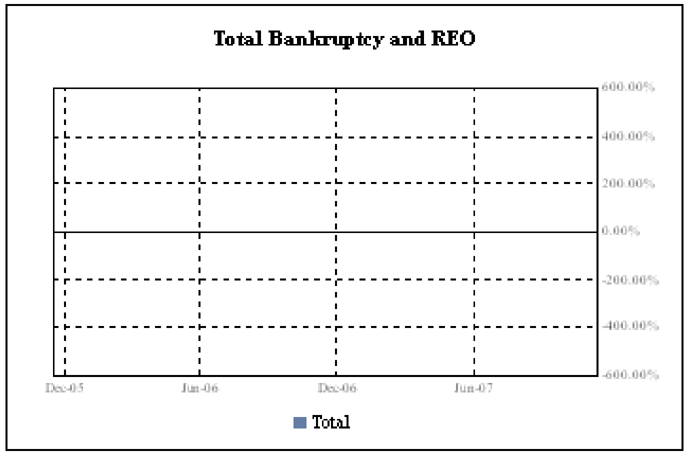
TOTAL

		< 1 PAYMENT	1 PAYMENT	2 PAYMENTS	3+ PAYMENTS	TOTAL
DELINQUENT	Balance		1,294,152.35	0.00	606,996.45	1,901,148.80
	% Balance		0.30%	0.00%	0.14%	0.45%
	# Loans		2	0	1	3
	% # Loans		0.32%	0.00%	0.16%	0.48%
FORECLOSURE	Balance	0.00	0.00	0.00	576,500.00	576,500.00
	% Balance	0.00%	0.00%	0.00%	0.14%	0.14%
	# Loans	0	0	0	1	1
	% # Loans	0.00%	0.00%	0.00%	0.16%	0.16%
BANKRUPTCY	Balance	0.00	0.00	0.00	0.00	0.00
	% Balance	0.00%	0.00%	0.00%	0.00%	0.00%
	# Loans	0	0	0	0	0
	% # Loans	0.00%	0.00%	0.00%	0.00%	0.00%
REO	Balance	0.00	0.00	0.00	0.00	0.00
	% Balance	0.00%	0.00%	0.00%	0.00%	0.00%
	# Loans	0	0	0	0	0
	% # Loans	0.00%	0.00%	0.00%	0.00%	0.00%
TOTAL	Balance	0.00	1,294,152.35	0.00	1,183,496.45	2,477,648.80
	% Balance	0.00%	0.30%	0.00%	0.28%	0.58%
	# Loans	0	2	0	2	4
	% # Loans	0.00%	0.32%	0.00%	0.32%	0.63%









Trust & Securities Services

IndyMac INDA Mortgage Loan Trust 2007-AR1

Deutsche Bank

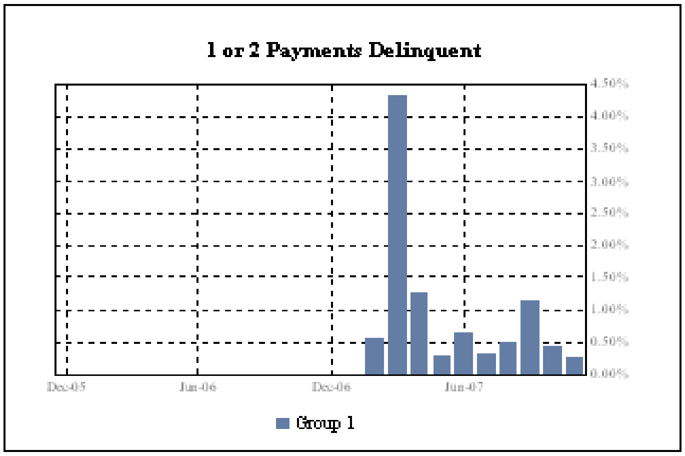
Mortgage Pass-Through Certificates

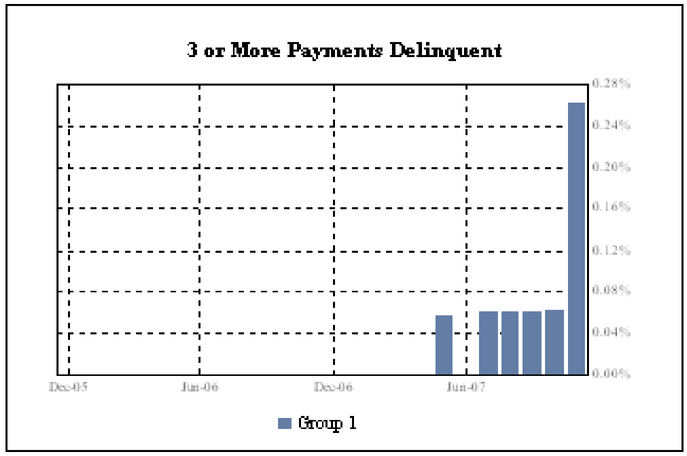
November 26, 2007 Distribution

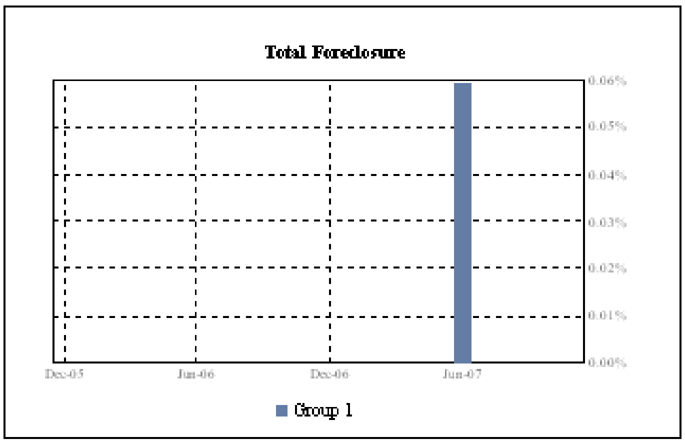
GROUP 1

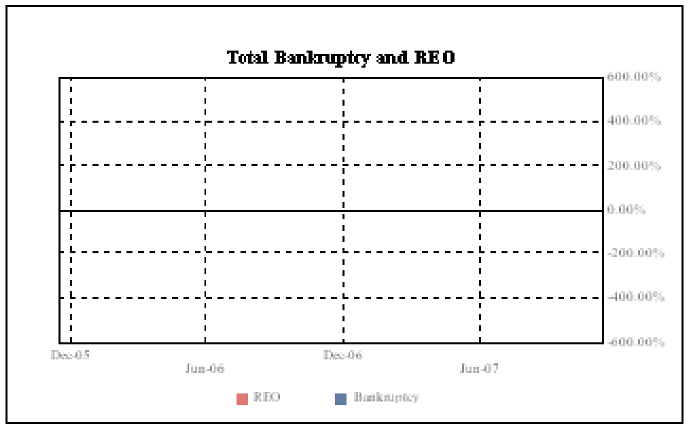
		< 1 PAYMENT	1 PAYMENT	2 PAYMENTS	3+ PAYMENTS	TOTAL
DELINQUENT	Balance		575,888.71	0.00	606,996.45	1,182,885.16
	% Balance		0.25%	0.00%	0.26%	0.51%
	# Loans		1	0	1	2
	% # Loans		0.28%	0.00%	0.28%	0.56%
FORECLOSURE	Balance	0.00	0.00	0.00	0.00	0.00
	% Balance	0.00%	0.00%	0.00%	0.00%	0.00%
	# Loans	0	0	0	0	0
	% # Loans	0.00%	0.00%	0.00%	0.00%	0.00%
BANKRUPTCY	Balance	0.00	0.00	0.00	0.00	0.00
	% Balance	0.00%	0.00%	0.00%	0.00%	0.00%
	# Loans	0	0	0	0	0
	% # Loans	0.00%	0.00%	0.00%	0.00%	0.00%
REO	Balance	0.00	0.00	0.00	0.00	0.00
	% Balance	0.00%	0.00%	0.00%	0.00%	0.00%
	# Loans	0	0	0	0	0

		< 1 PAYMENT	1 PAYMENT	2 PAYMENTS	3+ PAYMENTS	TOTAL
	% # Loans	0.00%	0.00%	0.00%	0.00%	0.00%
TOTAL	Balance	0.00	575,888.71	0.00	606,996.45	1,182,885.16
	% Balance	0.00%	0.25%	0.00%	0.26%	0.51%
	# Loans	0	1	0	1	2
	% # Loans	0.00%	0.28%	0.00%	0.28%	0.56%









Trust & Securities Services

IndyMac INDA Mortgage Loan Trust 2007-AR1

Deutsche Bank

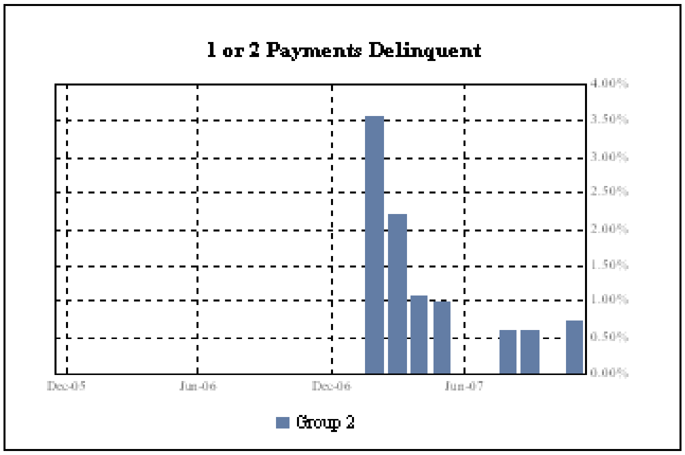
Mortgage Pass-Through Certificates

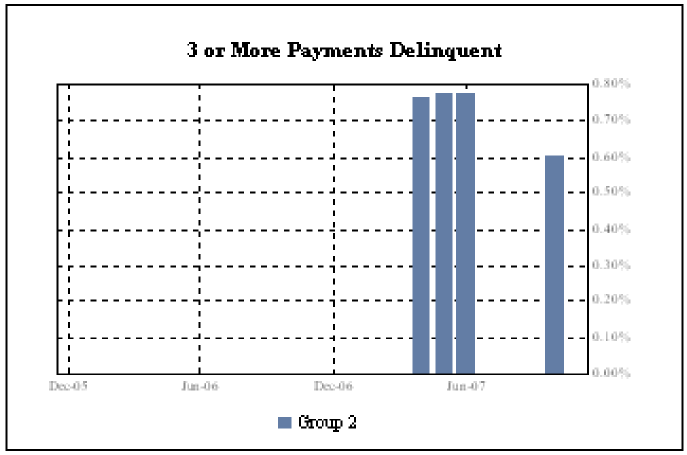
November 26, 2007 Distribution

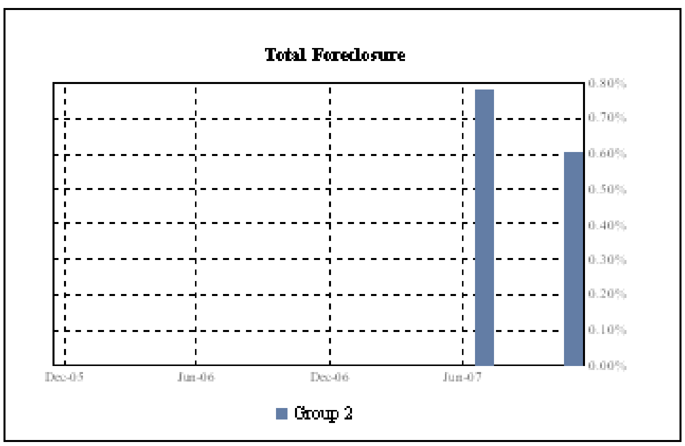
GROUP 2

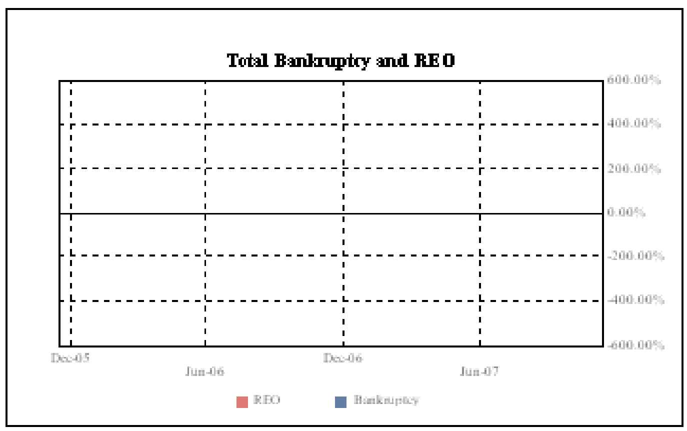
		< 1 PAYMENT	1 PAYMENT	2 PAYMENTS	3+ PAYMENTS	TOTAL
DELINQUENT	Balance		718,263.64	0.00	0.00	718,263.64
	% Balance		0.76%	0.00%	0.00%	0.76%
	# Loans		1	0	0	1
	% # Loans		0.77%	0.00%	0.00%	0.77%
FORECLOSURE	Balance	0.00	0.00	0.00	576,500.00	576,500.00
	% Balance	0.00%	0.00%	0.00%	0.61%	0.61%
	# Loans	0	0	0	1	1
	% # Loans	0.00%	0.00%	0.00%	0.77%	0.77%
BANKRUPTCY	Balance	0.00	0.00	0.00	0.00	0.00

	% Balance	0.00%	0.00%	0.00%	0.00%	0.00%
	# Loans	0	0	0	0	0
	% # Loans	0.00%	0.00%	0.00%	0.00%	0.00%
REO	Balance	0.00	0.00	0.00	0.00	0.00
	% Balance	0.00%	0.00%	0.00%	0.00%	0.00%
	# Loans	0	0	0	0	0
	% # Loans	0.00%	0.00%	0.00%	0.00%	0.00%
TOTAL	Balance	0.00	718,263.64	0.00	576,500.00	1,294,763.64
	% Balance	0.00%	0.76%	0.00%	0.61%	1.36%
	# Loans	0	1	0	1	2
	% # Loans	0.00%	0.77%	0.00%	0.77%	1.54%









Trust & Securities Services

IndyMac INDA Mortgage Loan Trust 2007-AR1

Deutsche Bank

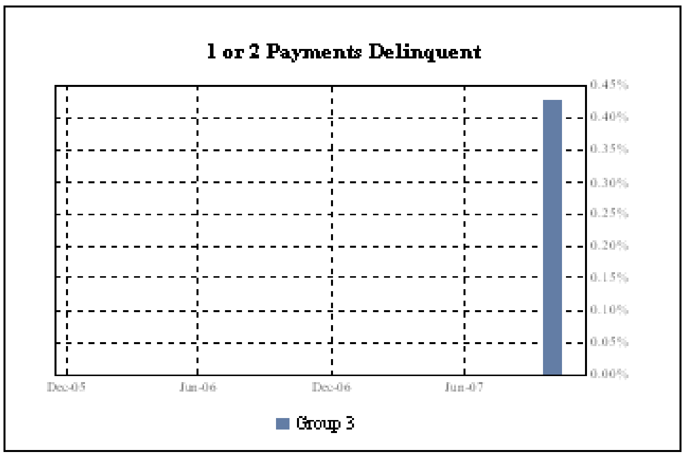
Mortgage Pass-Through Certificates

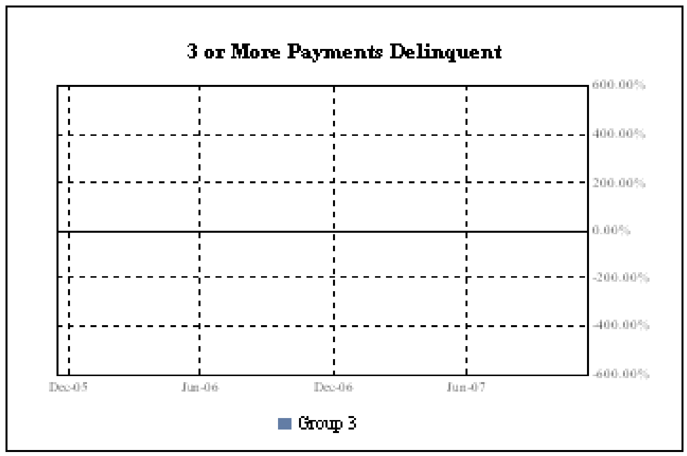
November 26, 2007 Distribution

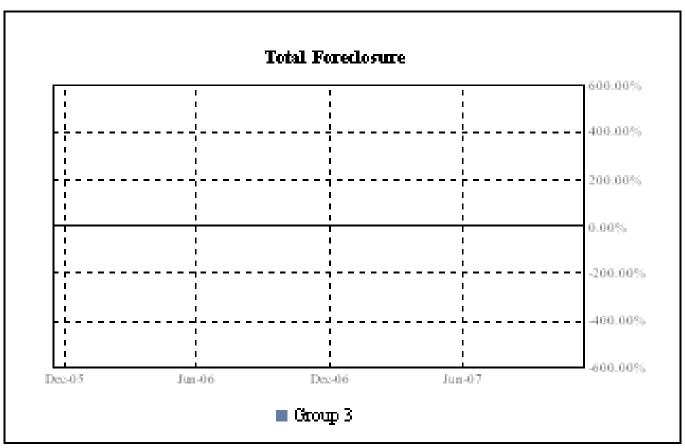
GROUP 3

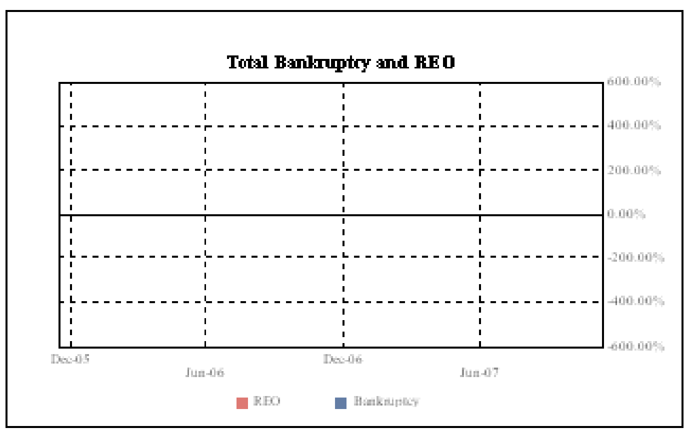
		< 1 PAYMENT	1 PAYMENT	2 PAYMENTS	3+ PAYMENTS	TOTAL
DELINQUENT	Balance		0.00	0.00	0.00	0.00
	% Balance		0.00%	0.00%	0.00%	0.00%
	# Loans		0	0	0	0

	% # Loans		0.00%	0.00%	0.00%	0.00%
FORECLOSURE	Balance	0.00	0.00	0.00	0.00	0.00
	% Balance	0.00%	0.00%	0.00%	0.00%	0.00%
	# Loans	0	0	0	0	0
	% # Loans	0.00%	0.00%	0.00%	0.00%	0.00%
BANKRUPTCY	Balance	0.00	0.00	0.00	0.00	0.00
	% Balance	0.00%	0.00%	0.00%	0.00%	0.00%
	# Loans	0	0	0	0	0
	% # Loans	0.00%	0.00%	0.00%	0.00%	0.00%
REO	Balance	0.00	0.00	0.00	0.00	0.00
	% Balance	0.00%	0.00%	0.00%	0.00%	0.00%
	# Loans	0	0	0	0	0
	% # Loans	0.00%	0.00%	0.00%	0.00%	0.00%
TOTAL	Balance	0.00	0.00	0.00	0.00	0.00
	% Balance	0.00%	0.00%	0.00%	0.00%	0.00%
	# Loans	0	0	0	0	0
	% # Loans	0.00%	0.00%	0.00%	0.00%	0.00%









Trust & Securities Services

IndyMac INDA Mortgage Loan Trust 2007-AR1

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Mortgage Pass-Through Certificates

November 26, 2007 Distribution

REO Report

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

Trust & Securities Services

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Mortgage Pass-Through Certificates

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Foreclosure Report

Loan Number & Loan Group	Original Principal Balance	Stated Principal Balance	Paid to Date	Current Note Rate	State & LTV at Origination	Original Term	First Payment Date
Became Foreclosure Property this Period:							
125130148 2	576,500.00	576,500.00	01-Jun-2007	6.375%	NV - 79.52%	360	01-Jan-2007
TOTAL	576,500.00	576,500.00					

Trust & Securities Services

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Mortgage Pass-Through Certificates

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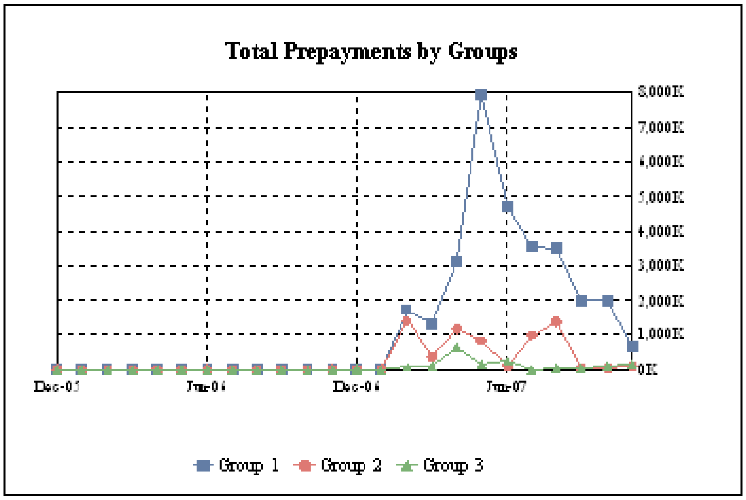
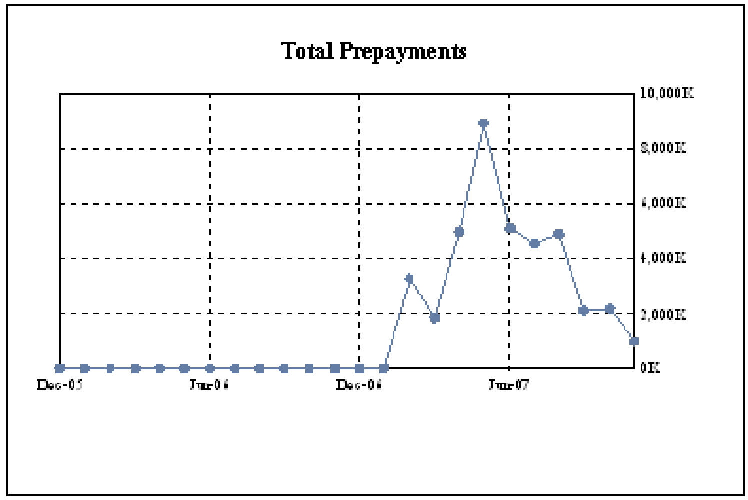
Prepayment Report

VOLUNTARY PREPAYMENTS

	Group 3	Group 2	Group 1	Total
Current				
Number of Paid in Full Loans	0	0	1	1
Number of Repurchased Loans	0	0	0	0
Total Number of Loans Prepaid in Full	0	0	1	1
Curtailments Amount	165,913.44	127,681.54	65,847.69	359,442.67
Paid in Full Balance	0.00	0.00	630,000.00	630,000.00
Repurchased Loans Balance	0.00	0.00	0.00	0.00
Total Prepayment Amount	165,913.44	127,681.54	695,847.69	989,442.67
Cumulative				
Number of Paid in Full Loans	1	6	36	43
Number of Repurchased Loans	0	1	0	1
Total Number of Loans Prepaid in Full	1	7	36	44
Paid in Full Balance	650,000.00	4,140,533.99	28,573,566.42	33,364,100.41
Repurchased Loans Balance	0.00	760,000.00	0.00	760,000.00
Curtailments Amount	1,080,068.88	1,612,919.00	2,008,571.67	4,701,559.55
Total Prepayment Amount	1,730,068.88	6,513,452.99	30,582,138.09	38,825,659.96





Trust & Securities Services

IndyMac INDA Mortgage Loan Trust 2007-AR1

Deutsche Bank

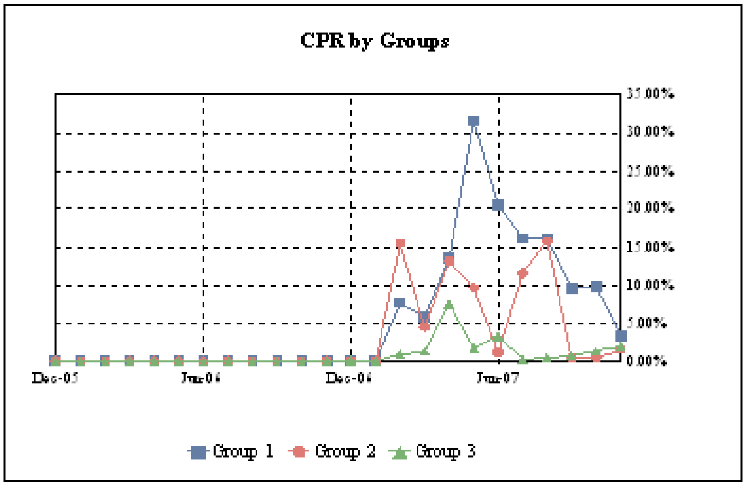
Mortgage Pass-Through Certificates

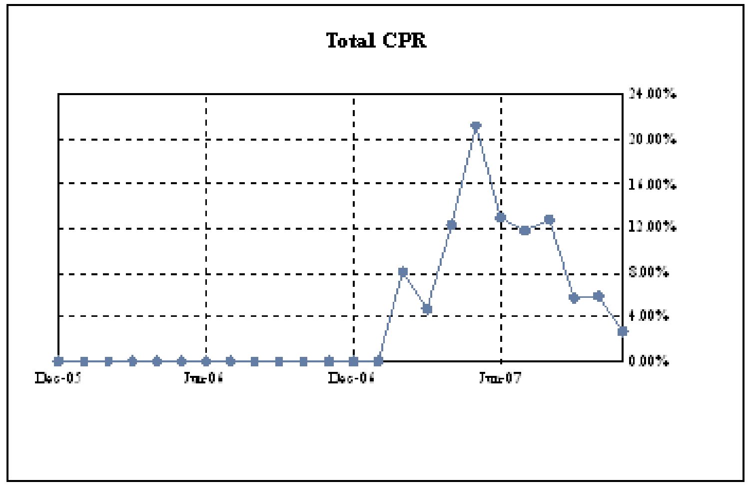
November 26, 2007 Distribution

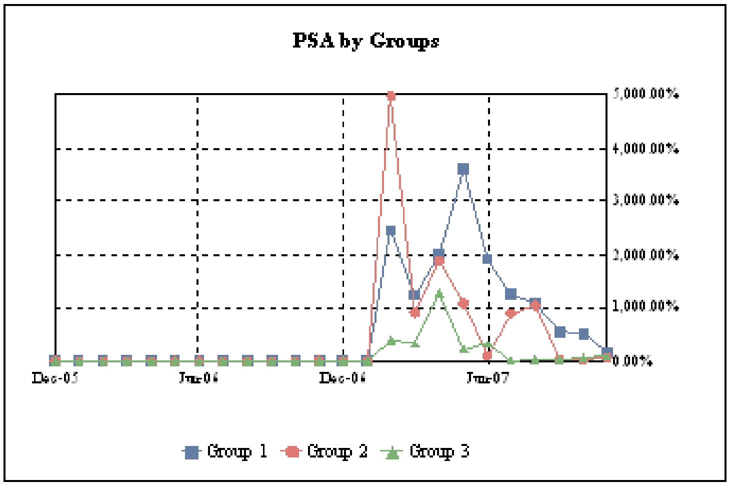
VOLUNTARY PREPAYMENTS RATES - Including Liquidated Balances

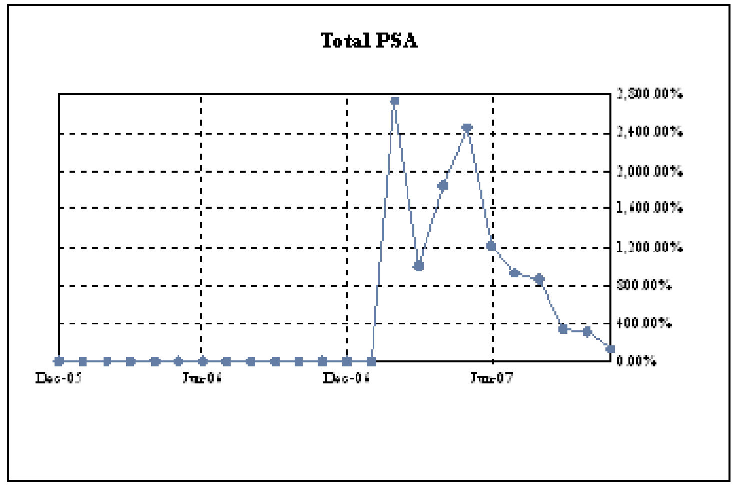
		Group 3	**Group 2**	**Group 1**	**Total**
SMM	0.17%	0.13%	0.30%	0.23%	
3 Months Avg SMM	0.12%	0.08%	0.67%	0.41%	
12 Months Avg SMM	0.17%	0.66%	1.24%	0.87%	
Avg SMM Since Cut-off	0.17%	0.66%	1.24%	0.87%	
CPR	1.98%	1.60%	3.55%	2.75%	
3 Months Avg CPR	1.40%	0.91%	7.72%	4.79%	
12 Months Avg CPR	2.05%	7.65%	13.86%	9.95%	
Avg CPR Since Cut-off	2.05%	7.65%	13.86%	9.95%	
PSA	99.03%	76.35%	170.66%	133.26%	
3 Months Avg PSA Approximation	78.01%	47.81%	410.64%	256.87%	
12 Months Avg PSA Approximation	185.41%	638.97%	1,173.20%	852.23%	
Avg PSA Since Cut-off Approximation	185.41%	638.97%	1,173.21%	852.23%	

(*) SMM, CPR, PSA Figures Include Liquidated Balances









Trust & Securities Services

IndyMac INDA Mortgage Loan Trust 2007-AR1

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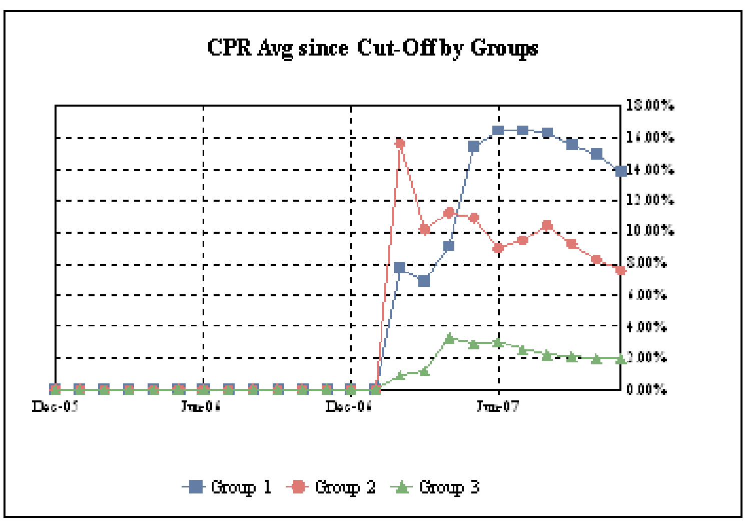
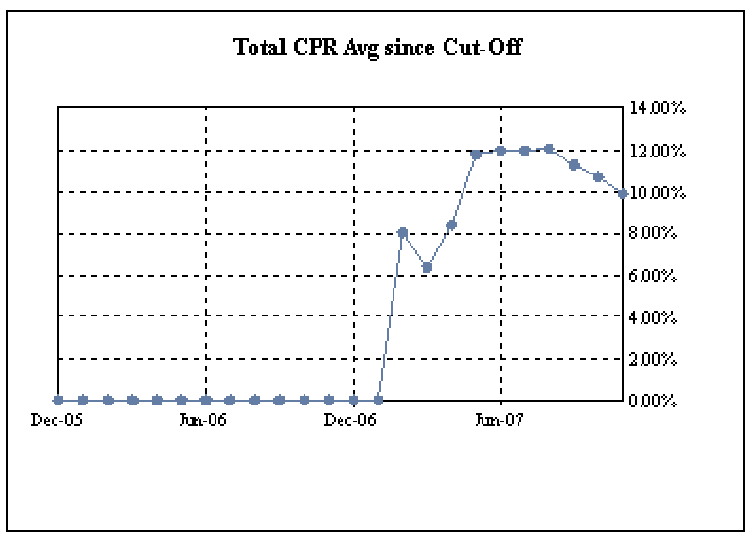
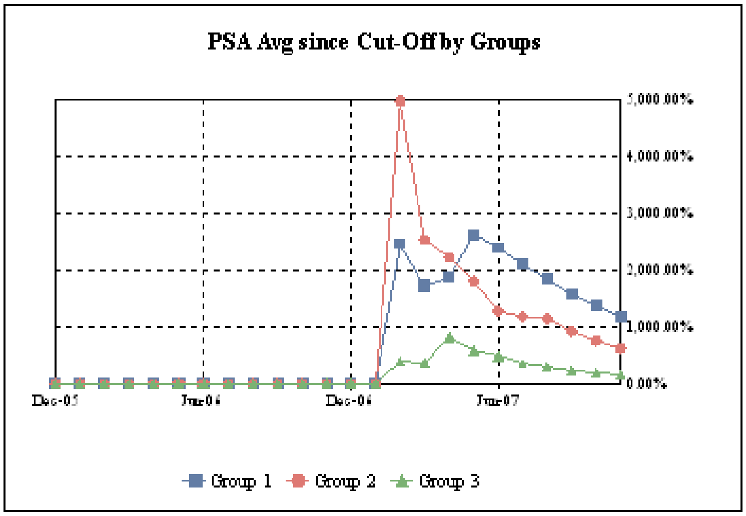
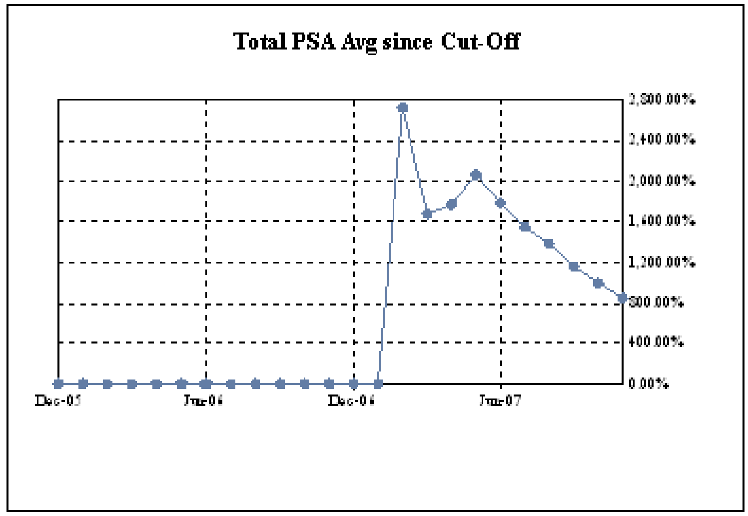
Mortgage Pass-Through Certificates

November 26, 2007 Distribution









PREPAYMENT CALCULATION METHODOLOGY - Including Liquidated Balances

Single Monthly Mortality (SMM): (Voluntary partial and full prepayments + Repurchases + Liquidated Balances)/(Beg Principal Balance - Sched Principal)

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

PSA Standard Prepayment Model: CPR/(0.20%*min(30,WAS))

Average SMM over period between nth month and mth month (AvgSMMn,m): 1 - [(1-SMMn)*(1-SMMn+1)*...*(1-SMMm)]^(1/months in period n,m)

Average CPR over period between the nth month and mth month (AvgCPRn,m): 1-((1-AvgSMMn,m)^12)

Average PSA Approximation over period between the nth month and mth month: AvgCPRn,m/(0.20%*Avg WASn,m))

Average WASn,m: (min(30,WASn)+min(30,WASn+1)+...+min(30,WASm)/(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.

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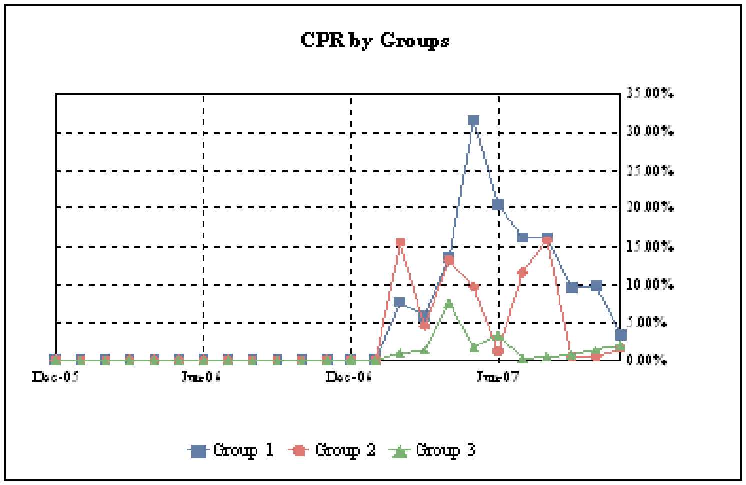
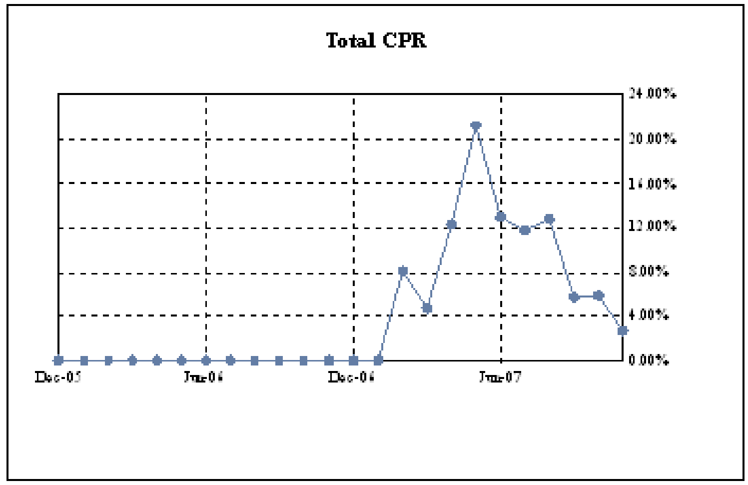
VOLUNTARY PREPAYMENTS RATES - Excluding Liquidated Balances

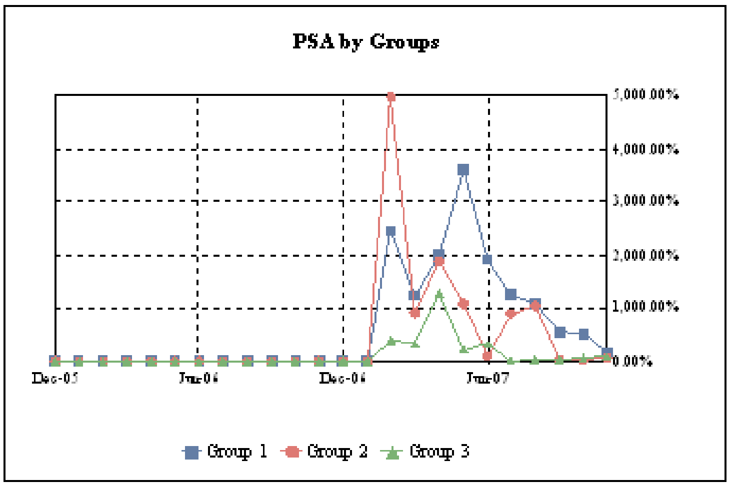
		Group 3	Group 2	Group 1	Total
SMM	0.17%	0.13%	0.30%	0.23%	
3 Months Avg SMM	0.12%	0.08%	0.67%	0.41%	
12 Months Avg SMM	0.17%	0.66%	1.24%	0.87%	
Avg SMM Since Cut-off	0.17%	0.66%	1.24%	0.87%	
CPR	1.98%	1.60%	3.55%	2.75%	
3 Months Avg CPR	1.40%	0.91%	7.72%	4.79%	
12 Months Avg CPR	2.05%	7.65%	13.86%	9.95%	
Avg CPR Since Cut-off	2.05%	7.65%	13.86%	9.95%	
PSA	99.03%	76.35%	170.66%	133.26%	
3 Months Avg PSA Approximation	78.01%	47.81%	410.64%	256.87%	

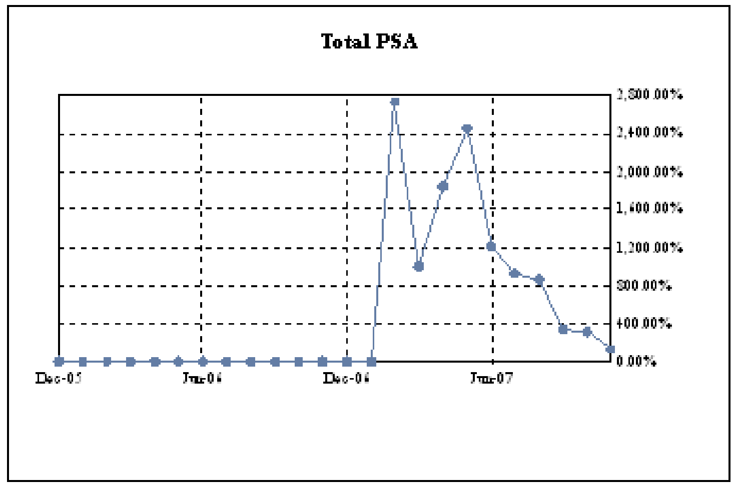
12 Months Avg PSA Approximation	185.41%	638.97%	1,173.20%	852.23%
Avg PSA Since Cut-off Approximation	185.41%	638.97%	1,173.21%	852.23%

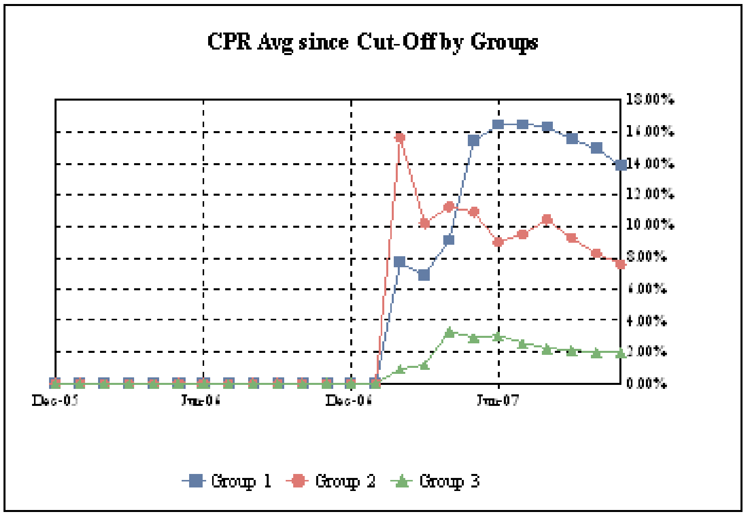
(*) SMM, CPR, PSA Figures Exclude Liquidated Balances

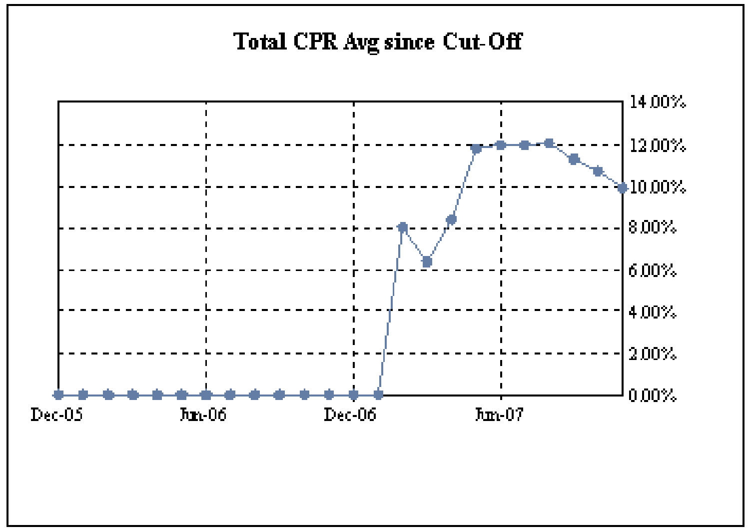


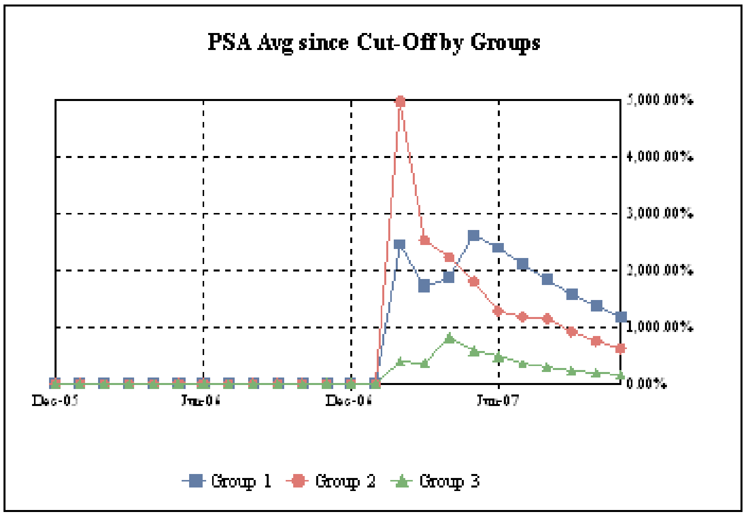


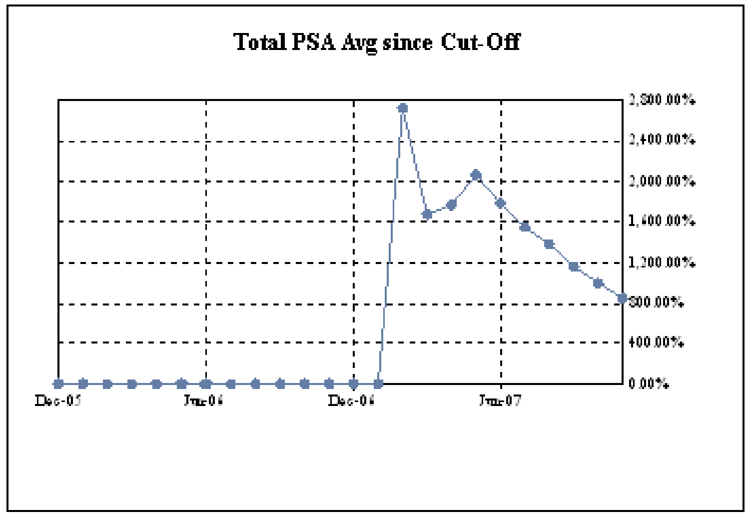












PREPAYMENT CALCULATION METHODOLOGY - Excluding Liquidated Balances

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

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

PSA Standard Prepayment Model: CPR/(0.20%*min(30,WAS))

Average SMM over period between nth month and mth month (AvgSMMn,m): 1 - [(1-SMMn)*(1-SMMn+1)*...*(1-SMMm)]^(1/months in period n,m)

Average CPR over period between the nth month and mth month (AvgCPRn,m): 1-((1-AvgSMMn,m)^12)

Average PSA Approximation over period between the nth month and mth month: AvgCPRn,m/(0.20%*Avg WASn,m))

Average WASn,m: (min(30,WASn)+min(30,WASn+1)+...+min(30,WASm)/(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.

Prepayment Detail Report - Mortgage Loans Prepaid in Full During Current Distribution

Loan Number & Loan Group	Loan Status	Original Principal Balance	Prepayment Amount	Prepayment Date	Current Note Rate	State & LTV at Origination	Type Prepayment & Original Term	First Payment Date
124954863 1		630,000.00	630,000.00	09-Nov-2007	6.750%	CA - 70.00%	Paid Off - 360	01-Feb-2007
TOTAL	630,000.00	630,000.00						

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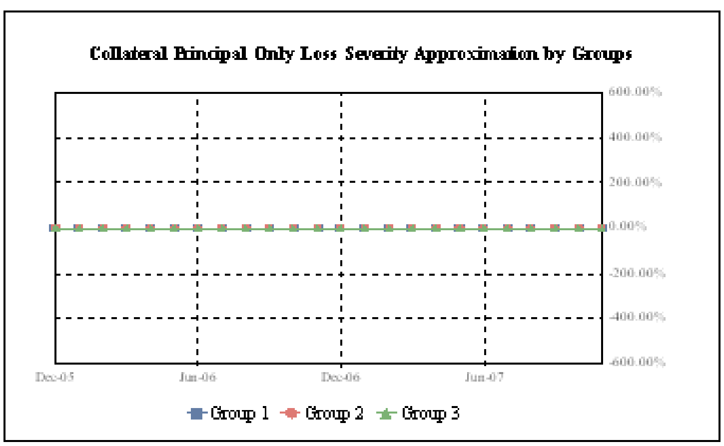
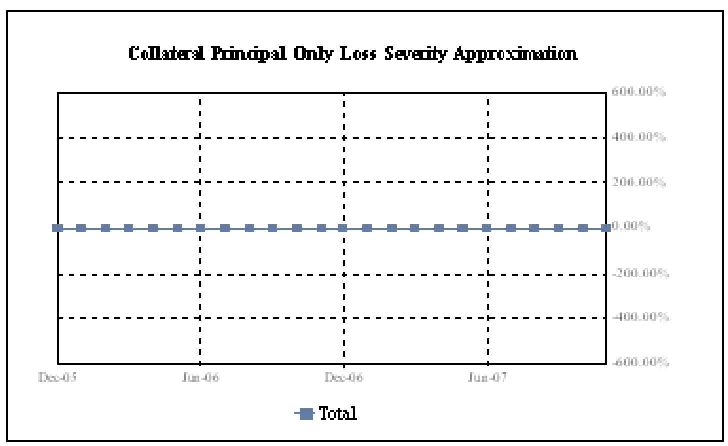
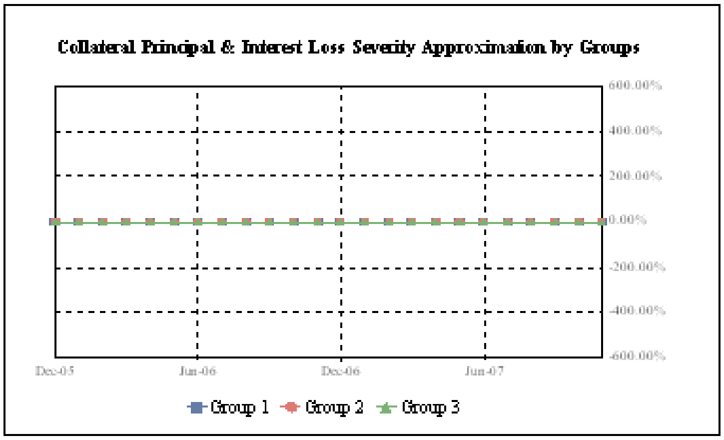
Realized Loss Report

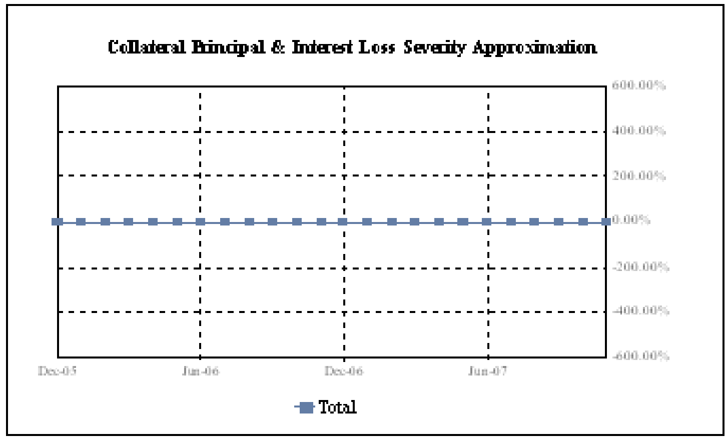
COLLATERAL REALIZED LOSSES

	Group 3	Group 2	Group 1	Total	
Current					
Number of Loans Liquidated		0	0	0	0
Collateral Principal Realized Loss/(Gain) Amount		0.00	0.00	0.00	0.00
Collateral Interest Realized Loss/(Gain) Amount		0.00	0.00	0.00	0.00
Net Liquidation Proceeds	0.00	0.00	0.00	0.00	
Cumulative					
Number of Loans Liquidated		0	0	0	0
Collateral Realized Loss/(Gain) Amount		0.00	0.00	0.00	0.00
Net Liquidation Proceeds	0.00	0.00	0.00	0.00	
Special Hazard Loss Coverage Amt					6,000,000.00
Fraud Loss Coverage Amt					13,936,083.00
Bankruptcy Loss Coverage Amt					100,000.00









Trust & Securities Services

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Mortgage Pass-Through Certificates

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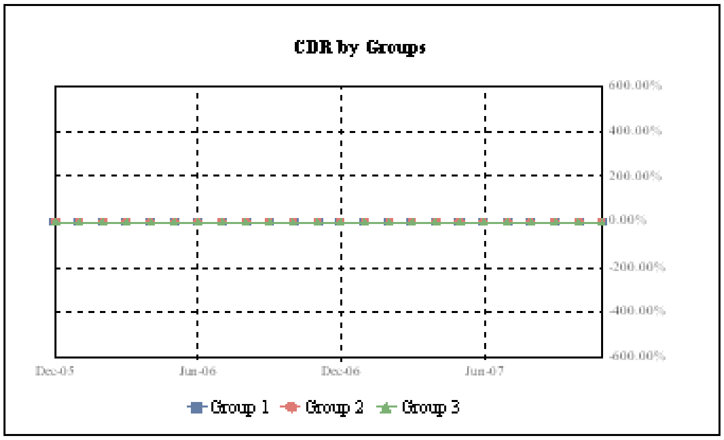
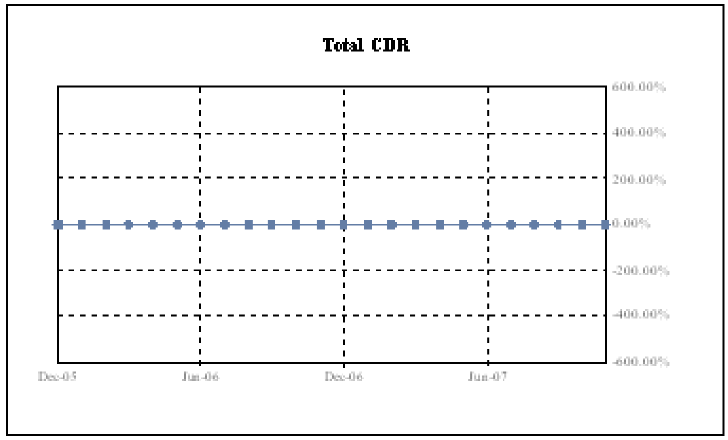
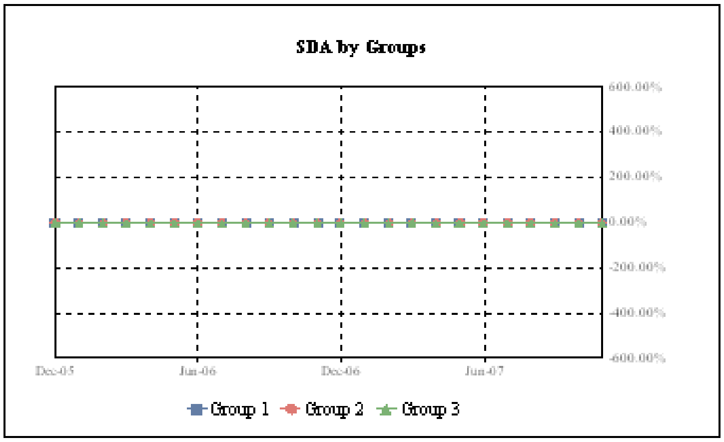
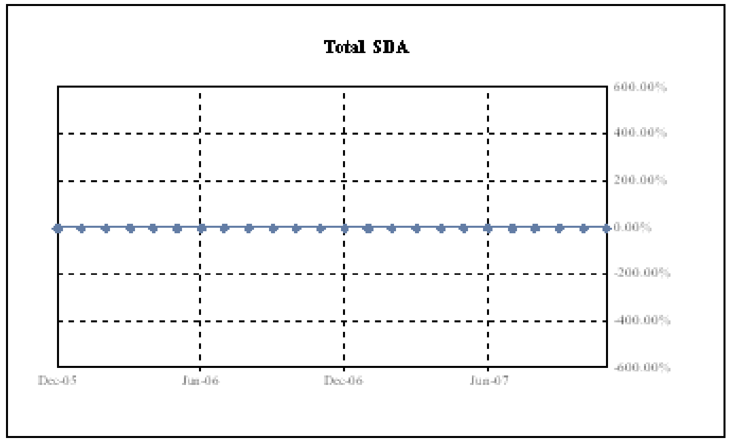
DEFAULT SPEEDS

	Group 3	Group 2	Group 1	Total
MDR	0.00%	0.00%	0.00%	0.00%
3 Months Avg MDR	0.00%	0.00%	0.00%	0.00%
12 Months Avg MDR	0.00%	0.00%	0.00%	0.00%
Avg MDR Since Cut-off	0.00%	0.00%	0.00%	0.00%
CDR	0.00%	0.00%	0.00%	0.00%
3 Months Avg CDR	0.00%	0.00%	0.00%	0.00%
12 Months Avg CDR	0.00%	0.00%	0.00%	0.00%
Avg CDR Since Cut-off	0.00%	0.00%	0.00%	0.00%
SDA	0.00%	0.00%	0.00%	0.00%
3 Months Avg SDA Approximation	0.00%	0.00%	0.00%	0.00%
12 Months Avg SDA Approximation	0.00%	0.00%	0.00%	0.00%
Avg SDA Since Cut-off Approximation	0.00%	0.00%	0.00%	0.00%
Principal Only Loss Severity Approx for Current Period	0.00%	0.00%	0.00%	0.00%
3 Months Avg Loss Severity Approximation	0.00%	0.00%	0.00%	0.00%
12 Months Avg Loss Severity Approximation	0.00%	0.00%	0.00%	0.00%
Avg Loss Severity Approximation Since Cut-Off	0.00%	0.00%	0.00%	0.00%
Principal & Interest Loss Severity Approx for Current Period	0.00%	0.00%	0.00%	0.00%
3 Months Avg Loss Severity Approximation	0.00%	0.00%	0.00%	0.00%
12 Months Avg Loss Severity Approximation	0.00%	0.00%	0.00%	0.00%
Avg Loss Severity Approximation Since Cut-Off	0.00%	0.00%	0.00%	0.00%









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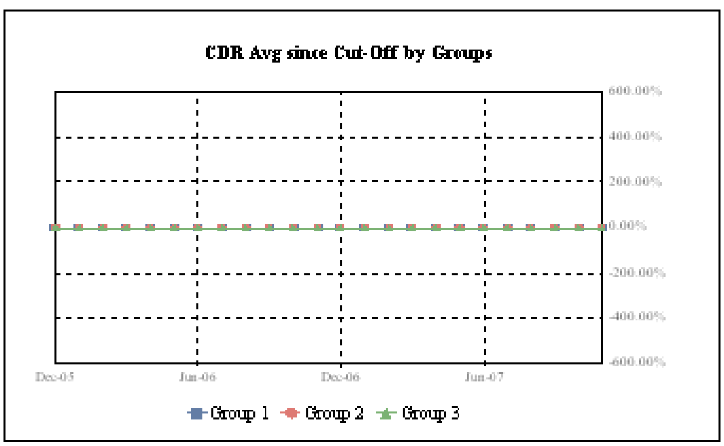

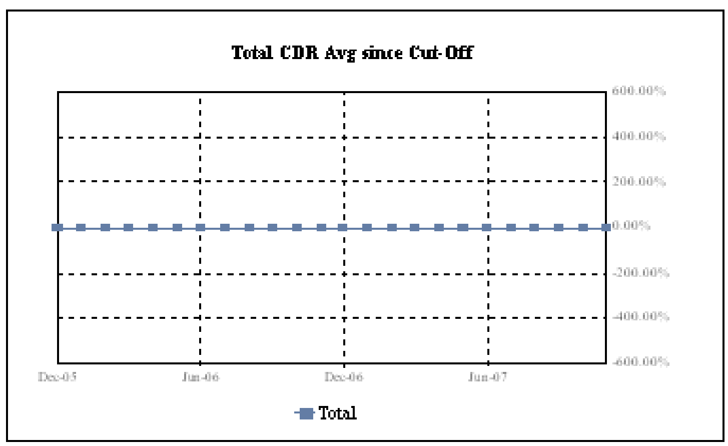

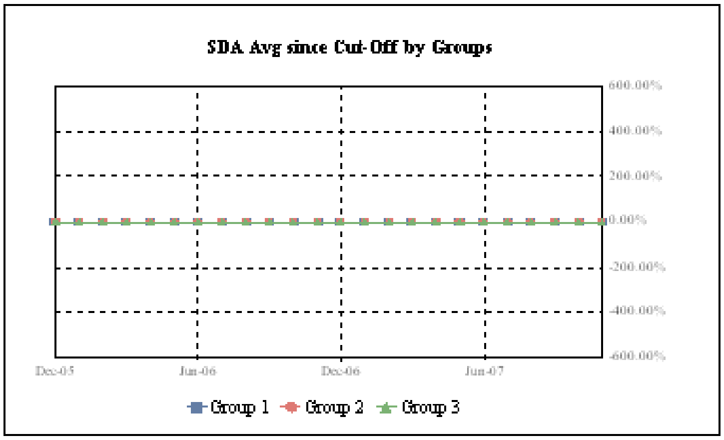

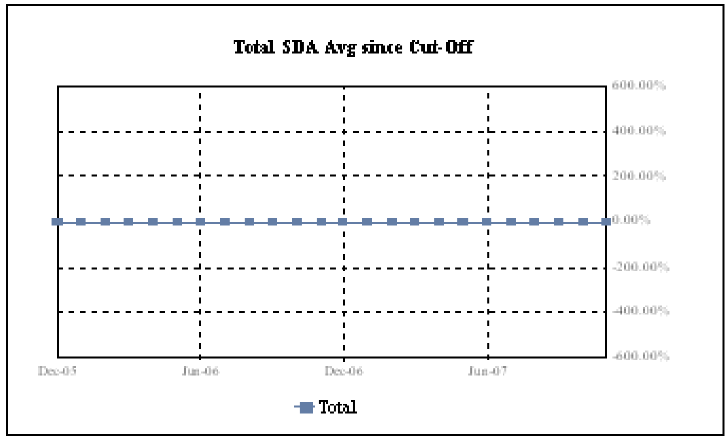

COLLATERAL REALIZED LOSS CALCULATION METHODOLOGY

Monthly Default Rate (MDR): (Beg Principal Balance of Liquidated Loans)/(Total Beg Principal Balance)

Conditional Default Rate (CDR): 1-((1-MDR)^12)

SDA Standard Default Assumption: CDR/IF(WAS<61,MIN(30,WAS)*0.02%,MAX(0.03%,MIN(30,WAS)*0.02%-0.0095%*(WAS-60)))

Average MDR over period between nth month and mth month (AvgMDRn,m): [(1-MDRn)*(1-MDRn+1)*...*(1-MDRm)]^(1/months in period n,m)

Average CDR over period between the nth month and mth month (AvgCDRn,m): 1-((1-AvgMDRn,m)^12)

Average SDA Approximation over period between the nth month and mth month:

AvgCDRn,m/IF(Avg WASn,m<61,MIN(30,Avg WASn,m)*0.02%,MAX(0.03%,MIN(30,Avg WASn,m)*0.02%-0.0095%*(Avg WASn,m-60)))

Average WASn,m: (WASn + WASn+1 +...+ WASm)/(number of months in the period n,m)

Principal Only Loss Severity Approximation for current period:

Sum(Principal Realized Loss Amount)/sum(Beg Principal Balance of Liquidated Loans)

Principal & Interest Loss Severity Approximation for current period:

Sum(Principal & Interest Realized Loss Amount)/sum(Beg Principal Balance of Liquidated Loans)

Average Loss Severity Approximation over period between nth month and mth month:

Sum(Realized Loss Amount)/sum(Beg Principal Balance of Liquidated Loans for months in the period n,m

Note: Default rates are calculated since deal issue date and include realized gains and additional realized losses and gains from prior periods.

Dates correspond to distribution dates.

All Realized Losses in excess of Principal Balance are treated as Interest Realized Losses.

Mortgage Pass-Through Certificates

November 26, 2007 Distribution

Realized Loss Detail Report

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

Trust & Securities Services

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Mortgage Pass-Through Certificates

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Triggers and Adj. Cert. Report

TRIGGER EVENTS

	Group 3	Group 2	Group 1	Total
Has Optional Termination Date Reached				No
Has Sr. Prepay Stepdown Condition Occurred				No
Has Spl. Haz. Cov. Term. Date Occured (0=No,1=Yes)?				No
Has Fraud Loss Coverage Term. Date Occured				No
Has Bankrpt Loss Cov. Term. Date Occured				No

ADJUSTABLE RATE CERTIFICATE INFORMATION

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ADDITIONAL INFORMATION

	Group 3	Group 2	Group 1	Total
Senior Percentage	94.871061%	94.653836%	94.298600%	
Subordinate Percentage	5.128939%	5.346164%	5.701400%	
Senior Prepayment Percentage	100.000000%	100.000000%	100.000000%	
Subordinate Prepayment Percentage	0.000000%	0.000000%	0.000000%	

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Mortgage Pass-Through Certificates

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Other Related Information

ADDITIONAL INFORMATION

	Group 3	Group 2	Group 1	Total
Sched. Payments for 60+Day Delinquent Loans	0.00	3,062.66	3,098.21	6,160.87
Sched. Pmts - 60+Day Delinquent Loans, 1 Month Prior	0.00	3,062.66	3,823.21	6,885.87
Sched. Pmts - 60+Day Delinquent Loans, 2 Month Prior	0.00	3,062.66	725.00	3,787.66
Sched. Pmts - 60+Day Delinquent Loans, 3 Month Prior	0.00	0.00	725.00	725.00
Sched. Pmts - 60+Day Delinquent Loans, 4 Month Prior	0.00	4,116.67	725.00	4,841.67
Sched. Pmts - 60+Day Delinquent Loans, 5 Month Prior	0.00	4,116.67	4,746.88	8,863.54
Sched. Pmts - 60+Day Delinquent Loans, 6 Month Prior	0.00	4,116.67	725.00	4,841.67
Sched. Pmts - 60+Day Delinquent Loans, 7 Month Prior	0.00	4,116.67	725.00	4,841.67
Sched. Pmts - 60+Day Delinquent Loans, 8 Month Prior	0.00	6,630.81	0.00	6,630.81
Sched. Pmts - 60+Day Delinquent Loans, 9 Month Prior	0.00	0.00	0.00	0.00
Sched. Pmts - 60+Day Delinquent Loans, 10 Month Prior	0.00	0.00	0.00	0.00
Sched. Pmts - 60+Day Delinquent Loans, 11 Month Prior	0.00	0.00	0.00	0.00

Class B-1 Writedown Amount	0.00
Class B-2 Writedown Amount	0.00
Class B-3 Writedown Amount	0.00

Class B-4 Writedown Amount	0.00
Class B-5 Writedown Amount	0.00
Class B-6 Writedown Amount	0.00

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