WACHOVIA MORTGAGE LOAN TRUST, SERIES 2006-ALT1

Report for Distribution dated Jun 25, 2019

usbank®

Global Corporate Trust
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WACHOVIA MORTGAGE LOAN TRUST, SERIES 2006-ALT1

DISTRIBUTION PACKAGE

Distribution Date: Jun 25, 2019

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DATES

First Distribution Date:	January 25, 2007
Settlement Date:	December 27, 2006
Cutoff Date:	December 01, 2006

PARTIES TO THE TRANSACTION

Servicer(s):	PNC Mortgage Services, Inc.; Specialized Loan Servicing, LLC
Certificate Insurer(s):	
Underwriter(s):	PNC; Wachovia Securities

ADMINISTRATOR

Name:	Jesse J Barkdull
Title:	Account Administrator
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WACHOVIA MORTGAGE LOAN TRUST, SERIES 2006-ALT1

STATEMENT TO CERTIFICATEHOLDERS

Distribution Date: Jun 25, 2019

Determination Date:	Jun 14, 2019	Accrual Periods:		Begin	End
Record Date:	Jun 24, 2019	Certificates		May 28, 2019	Jun 24, 2019

Class	Original Certificate Face Value	Beginning Certificate Balance	Principal Distribution	Interest Distribution	Class Interest Carryover Shortfall	Total Distribution	Net WAC Rate Carryover Amount	Applied Realized Loss Amount	Ending Certificate Balance
A-1	236,585,000.00	12,157,455.63	71,904.14	24,235.89	(504.20)	96,140.03	0.00	0.00	12,085,551.49
A-2	87,995,000.00	30,342,844.74	179,459.94	62,897.80	(1,307.73)	242,357.74	0.00	0.00	30,163,384.80
A-3	109,376,000.00	37,715,540.50	223,065.07	79,678.07	(1,656.14)	302,743.14	0.00	0.00	37,492,475.43
M-1	7,355,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
M-2	3,677,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
M-3	4,367,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
M-4	2,068,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
B-1	2,758,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
B-2	2,528,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
X*	2,992,870.24	0.00	0.00	0.00	0.00	0.00	0.00	N/A	0.00
P	100.00	0.00	0.00	0.00	0.00	0.00	0.00	N/A	0.00
R	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
R-X	N/A	0.00	0.00	0.00	0.00	0.00	0.00	N/A	0.00
Total	456,709,100.00	80,215,840.87	474,429.15	166,811.76	(3,468.07)	641,240.91	0.00	0.00	79,741,411.72

* Notional Balance

AMOUNTS PER $1,000 UNIT

Class	Cusip	Principal Distribution	Interest Distribution	Class Interest Carryover Amount	Total Distribution	Net WAC Rate Carryover Amount	Allocable Loss Amount	Ending Certificate Balance	Current Pass Through Interest Rate
A-1	92978GAA7	0.30392519	0.10244052	NA	0.40636570	0.00000000	0.00000000	51.08333787	2.50975%
A-2	92978GAB5	2.03943338	0.71478834	NA	2.75422172	0.00000000	0.00000000	342.78521280	2.60975%
A-3	92978GAC3	2.03943342	0.72847855	NA	2.76791197	0.00000000	0.00000000	342.78521275	2.65975%
M-1	92978GAD1	0.00000000	0.00000000	NA	0.00000000	0.00000000	0.00000000	0.00000000	2.70975%
M-2	92978GAE9	0.00000000	0.00000000	NA	0.00000000	0.00000000	0.00000000	0.00000000	2.72975%
M-3	92978GAF6	0.00000000	0.00000000	NA	0.00000000	0.00000000	0.00000000	0.00000000	2.80975%
M-4	92978GAG4	0.00000000	0.00000000	NA	0.00000000	0.00000000	0.00000000	0.00000000	2.82975%
B-1	92978GAH2	0.00000000	0.00000000	NA	0.00000000	0.00000000	0.00000000	0.00000000	3.27972%
B-2	92978GAJ8	0.00000000	0.00000000	NA	0.00000000	0.00000000	0.00000000	0.00000000	3.27972%
X	92978GAK5	0.00000000	0.00000000	NA	0.00000000	0.00000000	0.00000000	0.00000000	NA
P	92978GAL3	0.00000000	0.00000000	NA	0.00000000	0.00000000	0.00000000	0.00000000	NA
R	92978GAM1	0.00000000	0.00000000	NA	0.00000000	0.00000000	0.00000000	0.00000000	NA
R-X	NA	0.00000000	0.00000000	NA	0.00000000	0.00000000	0.00000000	0.00000000	NA

Index	Value
LIBOR	2.42975%
SWAP LIBOR	2.42975%

Class	Index + Margin or Fixed Rate	Interest Accrued @ PT Rate (1)	Allocation of Net PPIS & Relief Act	Basis Risk	Basis Risk Paid (2)(3)	Basis Risk Unpaid	Deferred Amount Paid	Total Interest Paid (2)	Cumulative Interest Shortfall
A-1	2.50975%	23,731.69	0.00	0.00	0.00	0.00	0.00	24,235.89	0.00
A-2	2.60975%	61,590.07	0.00	0.00	0.00	0.00	0.00	62,897.80	0.00
A-3	2.65975%	78,021.93	0.00	0.00	0.00	0.00	0.00	79,678.07	0.00
M-1	2.70975%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
M-2	2.72975%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
M-3	2.80975%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
M-4	2.82975%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
B-1	3.27975%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
B-2	3.92975%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

(1) Includes interest shortfalls from previous payment dates plus interest thereon

(2) Includes Deferred Amounts

(3) Represents non-Remic Regular Interests payments to respective class. The aggregate, including interest paid to the Class X, represents Remic Regular Interest payments to the Class X

ACCOUNT ACTIVITY

Miscellaneous:	
Recoveries	0.00
Current Advances	Not Provided by Servicer
Outstanding Advances	Not Provided by Servicer
Servicing Advances	0.00
Outstanding Servicing Advances	0.00
Reimbursed Advances	0.00
Accrued and Unpaid Trust Expenses	0.00
HAMP investor incentive, cost share and depreciation funds	1,944.81

Supplemental Interest Trust*:	
Swap Notional Balance	0.00
Deposit: Investment Income	0.00
Deposit: Net Counterparty Payment	0.00
Deposit: Counterparty Termination Payment	0.00
Deposit / Withdrawal : Net Trust Payment to Counterparty	0.00
Deposit / Withdrawal : Trust Termination Payment to Counterparty	0.00
Withdrawal : to pay interest on certificates	0.00
Withdrawal : to Principal Remittance, Net Realized Losses	0.00
Withdrawal : to pay Deferred Amounts	0.00
Withdrawal : to X, remaining amounts	0.00
Withdrawal : additional fixed amount due to Swap revision	0.00

* All payments to Trust represent non-Remic Regular Interests payments to respective class.

Reconciliation:	
Available funds (A):	
Servicer Remittance	643,593.59
Net Payments to Trust from Swap Counterparty	0.00
Net Withdrawl from Class P Reserve Account	0.00
Net Funds from Supplemental Interest	0.00
	643,593.59
Distributions (B):	
Trustee Fee	109.44
Trust Expenses	2,243.24
Net Payments to Counterparty from Swap Trust	0.00
Total Interest distributed	166,811.76
Total Principal distributed	474,429.15
	643,593.59
(A)-(B):	0.00

Miscellaneous Expenses:	
Withdrawal pursuant to Section 3.08(a)(viii):	
Amount of Withdrawal:	0.00
Purpose of Withdrawal:	
Expenses or indemnification amount paid by Trust:	0.00
Purpose of Expense or indemnification	

CREDIT ENHANCEMENT AND TRIGGERS

Trigger Event:	
Relevant Information:	
A) Rolling 3-Month Delinquency Average	9.14514%
B) Ending Collateral Balance	52,088,230.86
C) 40.55% of Required %	31.16541%
D) Cumulative Loss Amount (includes Forgiven Principal and Deferred Principal)	107,990,099.77
E) Cumulative Realized Losses/Cut-off Balance	23.49133%
F) Applicable Cumulative Loss %	1.65000%
A Trigger Event will occur if either (1) or (2) is True:	
(1) Rolling 3Mo Delq. Avg equals or exceeds 40.55% of Required %(A >= C)	NO
(2) Cumulative Real Loss/Cut-Off Balance equals or exceeds Applicable Cumulative Loss % (E >= F)	YES
	YES
Current Period Forgiven Principal*	0.00
Cumulative Forgiven Principal*	0.00
Current Period Deferred Principal**	(1,200.00)
Cumulative Deferred Principal**	1,369,534.46

Excess Interest Distributions:		
Excess available interest (A):		30,171.70
1) as additional principal to certificates		30,171.70
2) Deferred Amts + Int thereon (not applied as prin)		0.00
3) To pay Available Funds Cap Carryover		0.00
4) Remaining Amounts to X		0.00
	(B):	30,171.70
	(A)-(B)	0.00

Overcollateralization:	
Overcollateralization Amount (before distributions)	(27,684,552.56)
Overcollateralization Release Amount	0.00
Overcollateralization Deficiency	2,992,870.24
Target Overcollateralization Amount	2,992,870.24
Overcollateralization Amount (after distributions)	(27,653,180.92)

Stepdown Date:	
Relevant Information:	
Class A Ending Balance	79,741,411.72
The earlier of:	
1) Distribution after Class A balances reduced to zero	NO
1) later of (x) Distribution in January 2010	YES
(y) Class A Bal less than or equal to 88.8% of Ending Bal	NO
	NO

* In the absence of specific guidance in the governing documents, forgiveness of principal agreed to and reported by a Servicer in connection with a loan modification will be treated as a Realized Loss, and will be included in such reported amounts and related calculations.

** In the absence of specific provisions in the governing documents and consistent with the information provided by the Servicer that the Servicer is following the guidance issued by the Department of Treasury, deferred principal agreed to and reported as a loss by the Servicer in connection with a loan modification will be treated as a Realized Loss, and will be included in such reported amounts and related calculations.

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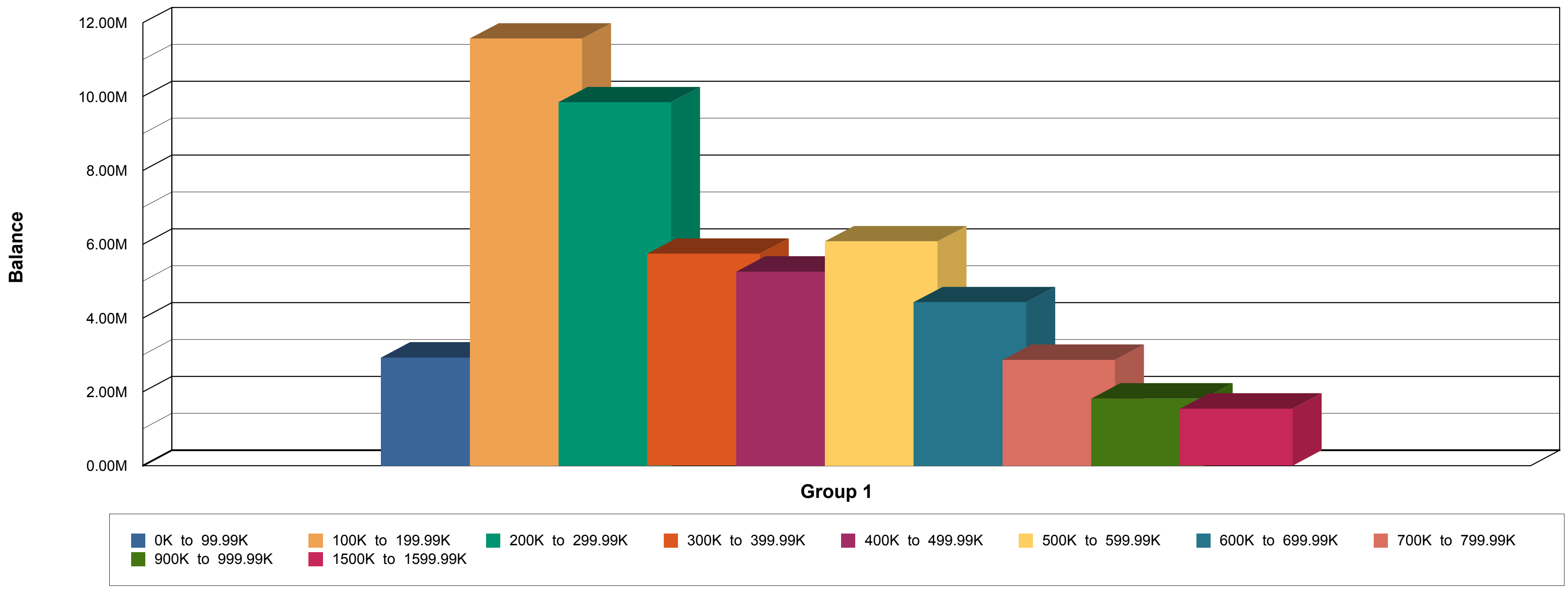
COLLATERAL / REMITTANCE SUMMARY - SERVICER

Distribution Date: Jun 25, 2019

	TOTAL	PNC	SLS	Wells
POOL BALANCE INFORMATION:				
Beginning Balance	52,531,288.25	29,998,189.90	22,533,098.35	0.00
Less: Principal Remittance	444,257.45	386,870.66	57,386.79	0.00
Plus: Negative Amortization	0.00	0.00	0.00	0.00
Plus: Draws (If Applicable)	0.00	0.00	0.00	0.00
Less: Net Realized Losses	-1,200.00	0.00	-1,200.00	0.00
Ending Balance	52,088,230.80	29,611,319.24	22,476,911.56	0.00
PRINCIPAL REMITTANCE:				
Scheduled Principal	139,418.18	85,905.92	53,512.26	0.00
Prepayments	291,536.05	291,536.05	0.00	0.00
Curtailments	13,303.22	9,428.69	3,874.53	0.00
Net Liquidation Proceeds	0.00	0.00	0.00	0.00
Repurchase Principal	0.00	0.00	0.00	0.00
Total Principal Remittance (A)	444,257.45	386,870.66	57,386.79	0.00
INTEREST REMITTANCE:				
Gross Interest	211,340.84	120,377.57	90,963.27	0.00
Less: Total Retained Fees	11,197.31	6,637.87	4,559.44	0.00
Less: Deferred Interest	0.00	0.00	0.00	0.00
Less: Relief Act Interest Shortfall	0.00	0.00	0.00	0.00
Less: Net Prepayment Interest Shortfall	0.00	0.00	0.00	0.00
Less: Net Nonrecoverable Advances	2,752.20	0.00	2,752.20	0.00
Less: Interest Loss	0.00	0.00	0.00	0.00
Net Interest Remittance From Servicer(s) (B)	197,391.33	113,739.70	83,651.63	0.00
Prepayment Premiums (C)	0.00	0.00	0.00	0.00
Other Funds (D)	1,944.81	747.66	1,197.15	0.00
REMITTANCE TO TRUST (A+B+C+D):	***643,593.59***	***501,358.02***	***142,235.57***	***0.00***
OTHER INFORMATION:				
Beginning Loan Count	211	117	94	0
Ending Loan Count	209	115	94	0
Ending Pool Factor	0.1132635557	0.0976934759	0.5254513111	0.0000000000
Weighted Average Coupon	4.93567%	5.09062%	4.72937%	
Weighted Average Net Coupon	4.67430%	4.82259%	4.47687%	
Weighted Average Maximum Net Coupon	11.23322%	11.66744%	10.65515%	
Liquidated Loans - Balance	0.00	0.00	0.00	0.00
Negative Amortization - Count	0	0	0	0
Negative Amortization - Balance	0.00	0.00	0.00	0.00
Substitution In Loans	0.00	0.00	0.00	0.00
Substitution Out Loans	0.00	0.00	0.00	0.00
Substitution Adjustment - Principal	0.00	0.00	0.00	0.00
Loans w/ Prepayment Penalties - Balance	0.00	0.00	0.00	0.00
Loans w/ Prepayment Penalties - Count	0	0	0	0
Repurchase Loans - Count	0	0	0	0
Subsequent Recoveries	0.00	0.00	0.00	0.00
NON-RETAINED FEES:				
Excess Servicing Fee	0.00	0.00	0.00	0.00
RETAINED FEES:				
Servicing Fee	10,809.05	6,249.61	4,559.44	0.00
LPMI	388.26	388.26	0.00	0.00
Special Servicing Fee	0.00	0.00	0.00	0.00
Additional Master Servicing Fee	0.00	0.00	0.00	0.00
Backup Servicing Fee	0.00	0.00	0.00	0.00
Supplemental Insurance Fee	0.00	0.00	0.00	0.00
Retained Interest	0.00	0.00	0.00	0.00

Remaining Principal Balance

Balance	Count	Balance	%
0K to 99.99K	38	2,930,086.12	5.63%
100K to 199.99K	79	11,575,433.09	22.22%
200K to 299.99K	39	9,846,911.11	18.90%
300K to 399.99K	16	5,743,825.58	11.03%
400K to 499.99K	12	5,255,270.78	10.09%
500K to 599.99K	11	6,079,697.90	11.67%
600K to 699.99K	7	4,428,560.64	8.50%
700K to 799.99K	4	2,867,373.38	5.50%
900K to 999.99K	2	1,814,695.16	3.48%
1500K to 1599.99K	1	1,546,377.04	2.97%
Total	209	52,088,230.80	100.00%



Gross Rate

Gross Rate	Count	Balance ($)	%
2.00% - 2.49%	9	2,236,788.41	4.29%
3.00% - 3.49%	11	3,071,942.89	5.90%
3.50% - 3.99%	11	2,481,244.23	4.76%
4.00% - 4.49%	11	4,526,820.46	8.69%
4.50% - 4.99%	13	3,727,802.09	7.16%
5.00% - 5.49%	47	14,783,847.80	28.38%
5.50% - 5.99%	90	19,796,572.34	38.01%
6.50% - 6.99%	4	345,726.13	0.66%
7.00% - 7.49%	6	564,095.11	1.08%
7.50% - 7.99%	6	420,358.13	0.81%
8.00% - 8.49%	1	133,033.21	0.26%
Total	209	52,088,230.80	100.00%

Group 1 Weighted Average Rate: 4.93%

Property Type

Type	Count	Balance ($)	%
2 Units	16	3,695,740.55	7.10%
3 Units	6	1,951,076.71	3.75%
4 Units	2	627,419.99	1.20%
Condominium	6	702,676.50	1.35%
High Rise Condo	4	988,095.22	1.90%
Low Rise Condo	30	5,567,860.38	10.69%
Planned Unit Development	38	12,150,316.35	23.33%
Single Family	107	26,405,045.10	50.69%
Total	209	52,088,230.80	100.00%

Year of First Payment Date

Year	Count	Balance ($)	%
2006	209	52,088,230.80	100.00%
Total	209	52,088,230.80	100.00%

Remaining Term to Maturity

Month	Count	Balance ($)	%
25 - 48	2	38,564.61	0.07%
193 - 216	207	52,049,666.19	99.93%
Total	209	52,088,230.80	100.00%

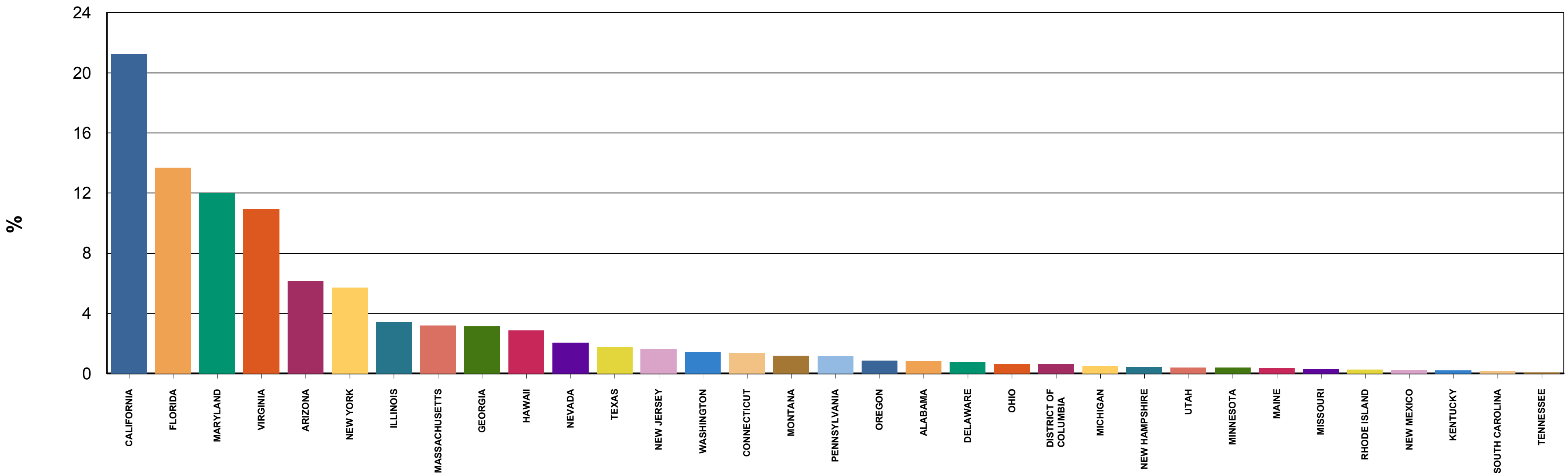
Group 1 Weighted Average Remaining Months: 206

Geographic Distribution by State

State	Count	Balance ($)	%
ALABAMA	1	435,033.47	0.84%
ARIZONA	14	3,202,204.31	6.15%
CALIFORNIA	35	11,051,737.68	21.22%
CONNECTICUT	3	714,777.53	1.37%
DELAWARE	3	411,115.07	0.79%
DISTRICT OF COLUMBIA	1	328,239.77	0.63%
FLORIDA	31	7,131,123.15	13.69%
GEORGIA	5	1,633,737.81	3.14%
HAWAII	3	1,491,146.53	2.86%
ILLINOIS	8	1,780,207.30	3.42%
KENTUCKY	1	113,123.82	0.22%
MAINE	1	188,313.78	0.36%
MARYLAND	26	6,252,763.10	12.00%
MASSACHUSETTS	5	1,660,815.83	3.19%
MICHIGAN	2	259,068.01	0.50%
MINNESOTA	2	208,316.96	0.40%
MISSOURI	2	167,740.54	0.32%
MONTANA	1	621,691.79	1.19%
NEVADA	6	1,062,261.21	2.04%
NEW HAMPSHIRE	1	214,161.47	0.41%
NEW JERSEY	2	858,147.65	1.65%
NEW MEXICO	1	123,533.57	0.24%
NEW YORK	8	2,972,239.73	5.71%
OHIO	3	338,255.22	0.65%
OREGON	2	449,878.16	0.86%
PENNSYLVANIA	4	600,881.83	1.15%
RHODE ISLAND	1	136,916.28	0.26%
SOUTH CAROLINA	1	89,826.43	0.17%
TENNESSEE	2	38,564.61	0.07%
TEXAS	6	916,892.64	1.76%
UTAH	2	211,849.30	0.41%
VIRGINIA	21	5,685,120.58	10.91%
WASHINGTON	5	738,545.67	1.42%
Total	**209**	**52,088,230.80**	**100.00%**

***GROUP* 1**

Collateral Balance Distribution by State



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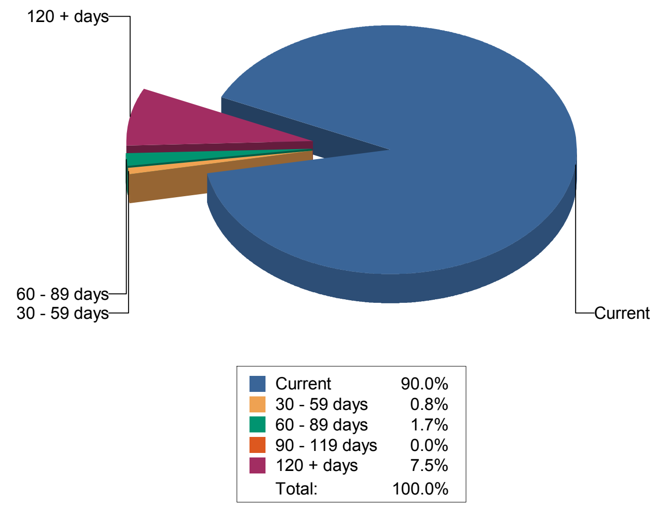
DELINQUENCY SUMMARY REPORT

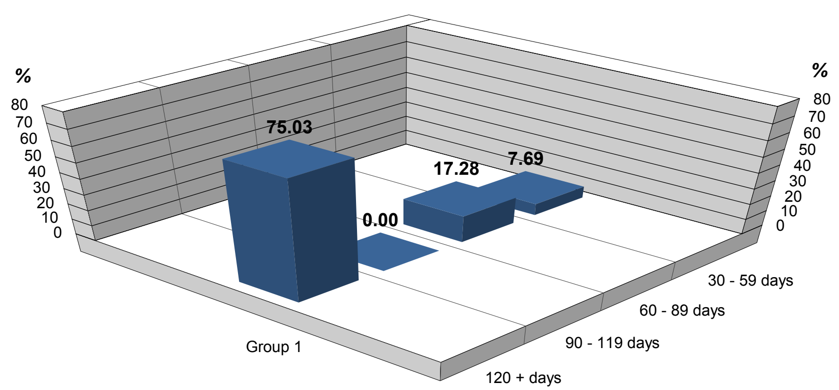
Distribution Date: Jun 25, 2019

		Current	30 - 59 days	60 - 89 days	90 - 119 days	120 + days	TOTAL
Delinquent	Loan Count	190	2	4	0	0	**196**
	Sched Bal	46,557,118.33	399,190.89	896,765.33	0.00	0.00	**47,853,074.55**
	Percentage*	89.38%	0.77%	1.72%	0.00%	0.00%	**91.87%**
	Actual Bal	46,668,364.38	401,377.56	907,118.37	0.00	0.00	**47,976,860.31**
Bankruptcy	Loan Count	3	0	0	0	1	**4**
	Sched Bal	341,206.82	0.00	0.00	0.00	395,514.41	**736,721.23**
	Percentage*	0.66%	0.00%	0.00%	0.00%	0.76%	**1.41%**
	Actual Bal	342,091.61	0.00	0.00	0.00	395,514.41	**737,606.02**
Foreclosure	Loan Count	0	0	0	0	6	**6**
	Sched Bal	0.00	0.00	0.00	0.00	2,536,461.51	**2,536,461.51**
	Percentage*	0.00%	0.00%	0.00%	0.00%	4.87%	**4.87%**
	Actual Bal	0.00	0.00	0.00	0.00	2,694,391.93	**2,694,391.93**
REO	Loan Count	0	0	0	0	3	**3**
	Sched Bal	0.00	0.00	0.00	0.00	961,973.51	**961,973.51**
	Percentage*	0.00%	0.00%	0.00%	0.00%	1.85%	**1.85%**
	Actual Bal	0.00	0.00	0.00	0.00	1,046,414.95	**1,046,414.95**
TOTAL	Loan Count	**193**	**2**	**4**	**0**	**10**	**209**
	Sched Bal	**46,898,325.15**	**399,190.89**	**896,765.33**	**0.00**	**3,893,949.43**	**52,088,230.80**
	Percentage*	**90.04%**	**0.77%**	**1.72%**	**0.00%**	**7.48%**	**100.00%**
	Actual Bal	**47,010,455.99**	**401,377.56**	**907,118.37**	**0.00**	**4,136,321.29**	**52,455,273.21**

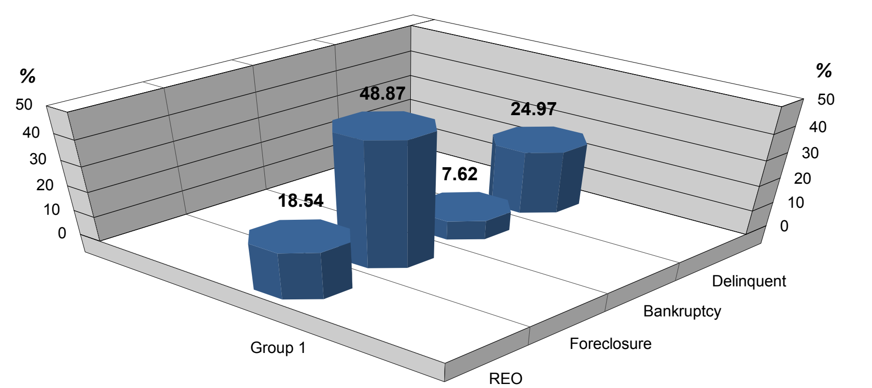


* Percentages are based on scheduled balance as a percent of total pool scheduled balance.

	30 - 59 days			60 - 89 days			90 - 119 days			120 + days			TOTAL		
	Count	Balance ($)	% of Bal*	Count	Balance ($)	% of Bal*	Count	Balance ($)	% of Bal*	Count	Balance ($)	% of Bal*	Count	Balance ($)	% of Bal*
Delinquent	2	399,190.89	7.69%	4	896,765.33	17.28%	0	0.00	0.00%	0	0.00	0.00%	**6**	**1,295,956.22**	**24.97%**
Bankruptcy	0	0.00	0.00%	0	0.00	0.00%	0	0.00	0.00%	1	395,514.41	7.62%	**1**	**395,514.41**	**7.62%**
Foreclosure	0	0.00	0.00%	0	0.00	0.00%	0	0.00	0.00%	6	2,536,461.51	48.87%	**6**	**2,536,461.51**	**48.87%**
REO	0	0.00	0.00%	0	0.00	0.00%	0	0.00	0.00%	3	961,973.51	18.54%	**3**	**961,973.51**	**18.54%**
TOTAL	**2**	**399,190.89**	**7.69%**	**4**	**896,765.33**	**17.28%**	**0**	**0.00**	**0.00%**	**10**	**3,893,949.43**	**75.03%**	**16**	**5,189,905.65**	**100.00%**



Distribution of Delinquencies By Group and Days. (total 100%)



Distribution of Delinquencies By Group and Status Type. (total 100%)

* Percentages are based on scheduled balance as a percent of total delinquent scheduled balance.

DELINQUENCY SUMMARY 120+ DAYS BREAKDOWN REPORT

Distribution Date: Jun 25, 2019

		< 120 days	120 - 149 days	150 - 179 days	180 - 269 days	270 - 359 days	360 + days	TOTAL
Delinquent	Loan Count	196	0	0	0	0	0	196
	Sched Bal	47,853,074.55	0.00	0.00	0.00	0.00	0.00	47,853,074.55
	Percentage*	91.87%	0.00%	0.00%	0.00%	0.00%	0.00%	91.87%
	Actual Bal	47,976,860.31	0.00	0.00	0.00	0.00	0.00	47,976,860.31
Bankruptcy	Loan Count	3	0	0	0	0	1	4
	Sched Bal	341,206.82	0.00	0.00	0.00	0.00	395,514.41	736,721.23
	Percentage*	0.66%	0.00%	0.00%	0.00%	0.00%	0.76%	1.41%
	Actual Bal	342,091.61	0.00	0.00	0.00	0.00	395,514.41	737,606.02
Foreclosure	Loan Count	0	0	1	0	0	5	6
	Sched Bal	0.00	0.00	360,531.95	0.00	0.00	2,175,929.56	2,536,461.51
	Percentage*	0.00%	0.00%	0.69%	0.00%	0.00%	4.18%	4.87%
	Actual Bal	0.00	0.00	367,801.12	0.00	0.00	2,326,590.81	2,694,391.93
REO	Loan Count	0	0	0	0	0	3	3
	Sched Bal	0.00	0.00	0.00	0.00	0.00	961,973.51	961,973.51
	Percentage*	0.00%	0.00%	0.00%	0.00%	0.00%	1.85%	1.85%
	Actual Bal	0.00	0.00	0.00	0.00	0.00	1,046,414.95	1,046,414.95
TOTAL	Loan Count	199	0	1	0	0	9	209
	Sched Bal	48,194,281.37	0.00	360,531.95	0.00	0.00	3,533,417.48	52,088,230.80
	Percentage*	92.52%	0.00%	0.69%	0.00%	0.00%	6.78%	100.00%
	Actual Bal	48,318,951.92	0.00	367,801.12	0.00	0.00	3,768,520.17	52,455,273.21

* Percentages are based on scheduled balance as a percent of total pool scheduled balance.

WACHOVIA MORTGAGE LOAN TRUST, SERIES 2006-ALT1

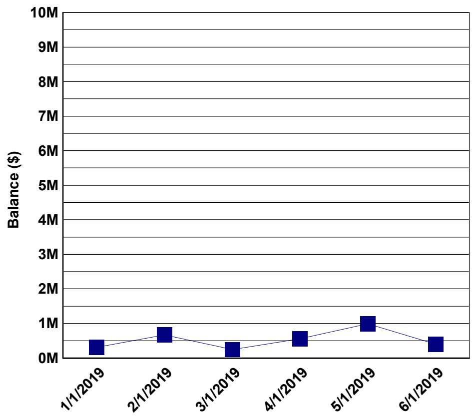
DELINQUENCY HISTORY REPORT - SIX MONTHS

Distribution Date: Jun 25, 2019

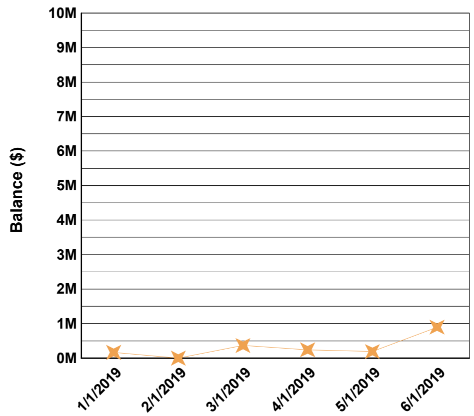
*** Delinquency counts and amounts include loans in Bankruptcy, Forclosure and REO's**

	January 2019		February 2019		March 2019		April 2019		May 2019		June 2019	
	Count	Balance ($)	Count	Balance ($)	Count	Balance ($)	Count	Balance ($)	Count	Balance ($)	Count	Balance ($)
30 - 59 days	1	310,577.44	3	666,754.99	1	242,047.96	2	559,600.86	4	992,683.36	2	399,190.89
60 - 89 days	1	163,383.07	0	0.00	1	363,608.18	1	241,363.45	1	189,417.44	4	896,765.33
90 - 119 days	2	327,130.34	0	0.00	1	200,742.76	1	362,587.56	0	0.00	0	0.00
120 + days	12	4,190,140.94	14	4,510,292.09	12	4,059,379.26	11	3,818,625.29	12	4,176,040.90	10	3,893,949.43
Bankruptcy	2	530,757.17	2	530,351.26	2	529,943.11	2	529,532.71	4	737,606.02	4	736,721.23
Foreclosure	6	2,335,239.93	6	2,332,297.55	6	2,330,908.75	6	2,331,032.09	7	2,691,198.37	6	2,536,461.51
REO	5	1,459,386.60	5	1,456,064.41	4	1,208,000.63	3	967,243.90	3	964,614.20	3	961,973.51

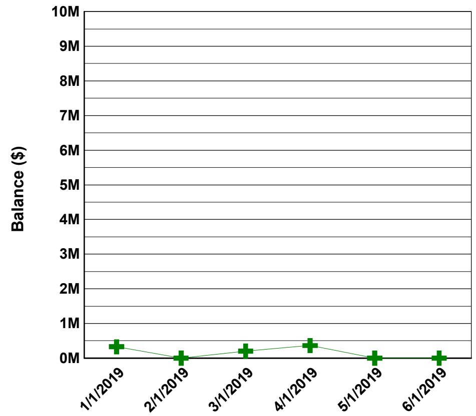
30 - 59 days



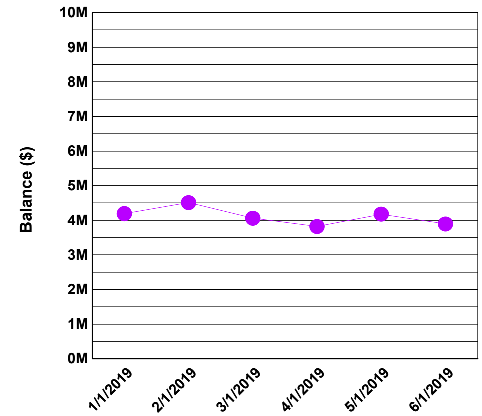
60 - 89 days



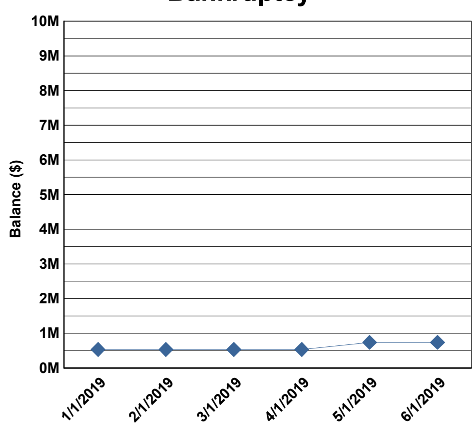
90 - 119 days



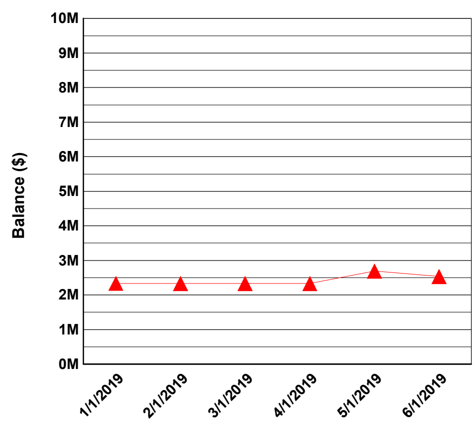
120 + days



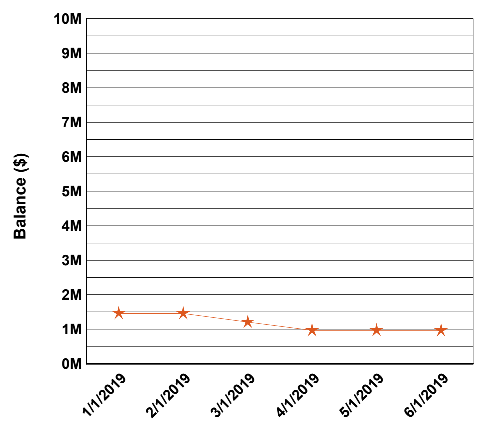
Bankruptcy



Foreclosure



REO



	Bankruptcy		
	Count	Balance ($)	%
	4	736,721.23	100.00%

Loan Number	Original Balance	Ending Balance	Rate %	Next Due Date	Orig Term	State	Lien
80021176	166,400.00	113,562.21	4.75%	06/01/2019	360	AZ	1
80022507	180,000.00	133,190.68	6.63%	06/01/2019	360	CA	1
80022550	125,800.00	94,453.93	3.00%	06/01/2019	360	OH	1
80022821	371,000.00	395,514.41	5.25%	02/01/2017	360	CA	1
Total: **4**	**843,200.00**	**736,721.23**					

FORECLOSURE LOAN DETAIL REPORT

Distribution Date: Jun 25, 2019

	Foreclosure		
	Count	Balance ($)	%
	6	2,536,461.51	100.00%

Loan Number	Original Balance	Ending Balance	Rate %	Next Due Date	Orig Term	State	Lien
80021321	358,450.00	353,585.02	5.63%	12/01/2009	360	NV	1
80021682	479,900.00	433,206.23	5.63%	12/01/2016	360	MD	1
80021708	396,540.00	360,531.95	5.63%	12/01/2018	360	VA	1
80021813	594,000.00	625,509.91	5.00%	07/01/2010	360	NY	1
80021907	709,324.00	709,324.00	5.63%	08/01/2009	360	NY	1
80021944	62,625.00	54,304.40	5.63%	10/01/2015	360	VA	1
Total: **6**	**2,600,839.00**	**2,536,461.51**					

	REO					
	Count	All ($)	%	Count	New ($)	%
	3	961,973.51	100.00%	0	0.00	0.00%
TOTAL:	**3**	**961,973.51**	**100.00%**	**0**	**0.00**	**0.00%**

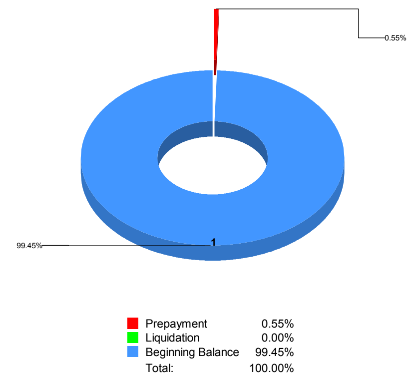
GROUP 1

Loan Number	Original Balance	Ending Balance	Rate %	Next Due Date	Orig Term	New REO?	Book Value	State	Lien	Scheduled Principal	REO Date	Actual Ending Balance (UPB)
80021474	287,000.00	268,903.03	3.88%	07/01/2017	360		Not Available	VA	1	919.87	Not Available	291,814.29
80021699	656,588.00	593,180.68	5.63%	09/01/2016	360		Not Available	MD	1	1,720.82	Not Available	654,710.86
80022474	112,000.00	99,889.80	6.99%	12/01/2014	360		Not Available	TX	1	162.53	Not Available	99,889.80
Total: **3**	**1,055,588.00**	**961,973.51**										

PREPAYMENT & LIQUIDATION LOAN DETAIL REPORT

Distribution Date: Jun 25, 2019

	Count	Original Balance	Prepayment	Liquidation	Group Begin Balance
	3	451,000.00	290,144.15	0.00	52,531,288.25



Loan Num		Original Balance	Beginning Balance	Scheduled Principal	Prepayments Incl Curtail	Liquidation Proceeds	Loss	Add'l Loss	Payoff Description	Paid Off Date	Add'l Loss Date	Loan Rate	Loss Severit	Prepay Penalty	State	Lien
80022820		126,000.00	124,713.92	119.45	-1,391.90	0.00	-1,200.00	0.00	Modification Loss			3.875%	-0.960%	0.00	VA	1
80018161		141,000.00	125,481.22	0.00	125,481.22	0.00	0.00	0.00	N/A	05/28/2019		5.125%		0.00	MN	1
80020902		184,000.00	166,054.83	0.00	166,054.83	0.00	0.00	0.00	N/A	05/07/2019		5.375%		0.00	IA	1
Total:	**3**	**451,000.00**	**416,249.97**	**119.45**	**290,144.15**	**0.00**	**-1,200.00**	**0.00**						**0.00**		

U.S. Bank National Association in its respective capacity under the transaction documents is not aware of any material modifications, extensions or waivers to pool asset terms, fees, penalties or payments **#**

Loan Count: Sub-Total:

Sub-Total:

Total Loan Count: Grand Total: Modified Balance / Pool Balance

Grand Total:

* As of 1/1/2010, historical modifications will no longer be reported as part of the payment date statement.

U.S. Bank National Association in its respective capacity under the transaction documents is not aware of any material modifications, extensions or waivers to pool asset terms, fees, penalties or payments **#**

Loan Count:	Sub-Total:
Total Loan Count:	Grand Total:

* As of 1/1/2010, historical modifications will no longer be reported as part of the payment date statement.

Loan Number	Program Participation End Date	Incentive Termination Date	Deferred Principal Amount	Principal Reduction Alternative (PRA)	Deferred Interest Amount	Modified Interest Rate Cap	Bonus Incentive Eligibility		Admin Fees	House Price Depreciation	Pay for Performance Pmt Received	One-Time Bonus Incentive Pmt	Monthly Pmt Reduction Cost Share Amt	PRA Incentive Pmt	HAFA Incentive Pmt
SLS			**Previously Reported HAMP Loans with Current Month Activity (Static elements only reported for current period modifications)**												
80022499								CURRENT	0.00	0.00	0.00	0.00	45.33	0.00	0.00
								CUMULATIVE	*0.00*	*0.00*	*0.00*	*30.00*	*1,827.12*	*0.00*	*0.00*
80022562								CURRENT	0.00	0.00	0.00	0.00	193.98	0.00	0.00
								CUMULATIVE	*0.00*	*0.00*	*0.00*	*0.00*	*4,849.50*	*0.00*	*0.00*
80022463								CURRENT	0.00	0.00	0.00	0.00	44.37	0.00	0.00
								CUMULATIVE	*0.00*	*2,485.80*	*901.26*	*0.00*	*-147.95*	*2,485.79*	*0.00*
80022493								CURRENT	0.00	0.00	0.00	0.00	102.13	0.00	0.00
								CUMULATIVE	*0.00*	*24,592.04*	*0.00*	*0.00*	*3,075.38*	*0.00*	*0.00*
80020824								CURRENT	0.00	0.00	0.00	0.00	132.25	0.00	0.00
								CUMULATIVE	*0.00*	*13,041.46*	*0.00*	*0.00*	*3,438.50*	*0.00*	*0.00*
80020760								CURRENT	0.00	0.00	0.00	0.00	57.58	0.00	0.00
								CUMULATIVE	*0.00*	*0.00*	*0.00*	*0.00*	*1,381.92*	*0.00*	*0.00*
80020768								CURRENT	0.00	0.00	0.00	0.00	239.07	0.00	0.00
								CUMULATIVE	*0.00*	*0.00*	*0.00*	*0.00*	*5,976.75*	*0.00*	*0.00*
80022550								CURRENT	0.00	0.00	0.00	0.00	27.17	0.00	0.00
								CUMULATIVE	*0.00*	*0.00*	*0.00*	*0.00*	*679.25*	*0.00*	*0.00*
80022579								CURRENT	0.00	0.00	0.00	0.00	173.92	0.00	0.00
								CUMULATIVE	*0.00*	*0.00*	*1,000.00*	*0.00*	*6,881.98*	*0.00*	*0.00*
80022607								CURRENT	0.00	0.00	0.00	0.00	181.35	0.00	0.00
								CUMULATIVE	*0.00*	*0.00*	*1,750.00*	*0.00*	*9,233.02*	*0.00*	*0.00*
								Sub- Total Current:	0.00	0.00	0.00	0.00	1,197.15	0.00	0.00
								Sub- Total Prior:	0.00	65,924.39	78,034.84	3,030.00	160,891.95	110,059.49	0.00
								Sub- Total Cumulative:	0.00	65,924.39	78,034.84	3,030.00	162,089.10	110,059.49	0.00
Wells			**No Current Activity on HAMP Loans**												
								Sub- Total Current:	0.00	0.00	0.00	0.00	0.00	0.00	0.00
								Sub- Total Prior:	0.00	2,925.00	0.00	0.00	556.50	0.00	36,292.67
								Sub- Total Cumulative:	0.00	2,925.00	0.00	0.00	556.50	0.00	36,292.67
								Total Current	**0.00**	**0.00**	**0.00**	**0.00**	**1,197.15**	**0.00**	**0.00**
								Total Prior:	**0.00**	**68,849.39**	**78,034.84**	**3,030.00**	**161,448.45**	**110,059.49**	**36,292.67**
								Total Cumulative	**0.00**	**68,849.39**	**78,034.84**	**3,030.00**	**162,645.60**	**110,059.49**	**36,292.67**

Information with respect to material breaches of pool asset representations or warranties or transaction covenants will be included on this page only to the extent required under the governing transaction documents and based solely on data provided to U.S. Bank, as Trustee and/or Securities Administrator, by the party(ies) obligated to provide such information.

Additional information with respect to demands for repurchase as required by Rule 15Ga-1, adopted by the Securities and Exchange Commission pursuant to Section 943 of the Dodd-Frank Wall Street Reform and Consumer Protection Act, may be available from the Issuing Entity, Depositor or Sponsor.