



101 Barclay St., 8W
New York, NY 10286

Officer: Cirino Emanuele
212-815-3087
Associate: Michael Cerchio
212-815-6314

CWALT, Inc.
Alternative Loan Trust 2006-OC4
Mortgage Pass-Through Certificates, Series 2006-OC4

Certificateholder Monthly Distribution Summary

Class	Cusip	Class Description	Certificate Rate Type	Beginning Balance	Pass Through Rate (%)	Principal Distribution	Interest Distribution	Total Distribution	Current Realized Losses	Ending Balance	Cumulative Realized Losses
1A	021455AA8	Senior	Var-Act/360	165,807,000.00	5.270630	1,696,068.27	655,430.51	2,351,498.78	0.00	164,110,931.73	0.00
2A1	021455AB6	Senior	Var-Act/360	214,785,000.00	5.150630	4,691,502.25	829,708.55	5,521,210.80	0.00	210,093,497.75	0.00
22A	021455AC4	Senior	Var-Act/360	56,567,000.00	5.250630	0.00	222,759.29	222,759.29	0.00	56,567,000.00	0.00
22B	021455AD2	Senior	Var-Act/360	6,285,000.00	5.310630	0.00	25,032.98	25,032.98	0.00	6,285,000.00	0.00
2A3	021455AE0	Senior	Var-Act/360	72,100,000.00	5.350630	0.00	289,335.32	289,335.32	0.00	72,100,000.00	0.00
C	021455AS9	Residual	Fix-30/360	574,102,828.94	1.996448	0.00	955,138.76	955,138.76	0.00	567,717,787.47	0.00
P	021455AT7	Prepay Penalties	Fix-30/360	100.00	0.000000	0.00	878.96	878.96	0.00	100.00	0.00
AR	021455AR1	Senior	Fix-30/360	100.00	0.000000	100.00	0.00	100.00	0.00	0.00	0.00
M1	021455AF7	Mezzanine	Var-Act/360	19,233,000.00	5.380630	0.00	77,614.24	77,614.24	0.00	19,233,000.00	0.00
M2	021455AG5	Mezzanine	Var-Act/360	8,324,000.00	5.390630	0.00	33,653.70	33,653.70	0.00	8,324,000.00	0.00
M3	021455AH3	Mezzanine	Var-Act/360	4,880,000.00	5.400630	0.00	19,766.31	19,766.31	0.00	4,880,000.00	0.00
M4	021455AJ9	Mezzanine	Var-Act/360	4,306,000.00	5.460630	0.00	17,635.10	17,635.10	0.00	4,306,000.00	0.00
M5	021455AK6	Mezzanine	Var-Act/360	4,019,000.00	5.480630	0.00	16,519.99	16,519.99	0.00	4,019,000.00	0.00
M6	021455AL4	Mezzanine	Var-Act/360	4,306,000.00	5.580630	0.00	18,022.64	18,022.64	0.00	4,306,000.00	0.00
M7	021455AM2	Mezzanine	Var-Act/360	2,871,000.00	6.040630	0.00	13,006.99	13,006.99	0.00	2,871,000.00	0.00
M8	021455AN0	Mezzanine	Var-Act/360	2,871,000.00	6.140630	0.00	13,222.31	13,222.31	0.00	2,871,000.00	0.00
M9	021455AP5	Mezzanine	Var-Act/360	2,871,000.00	6.540630	0.00	14,083.61	14,083.61	0.00	2,871,000.00	0.00
B	021455AQ3	Junior	Var-Act/360	2,871,000.00	6.540630	0.00	14,083.61	14,083.61	0.00	2,871,000.00	0.00
Totals				572,096,200.00		6,387,670.52	3,215,892.87	9,603,563.39	0.00	565,708,529.48	0.00



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Principal Distribution Detail

Class	Cusip	Original Certificate Balance	Beginning Certificate Balance	Scheduled Principal Distribution	Accretion Principal	Unscheduled Principal Adjustments	Net Principal Distribution	Current Realized Losses	Ending Certificate Balance	Ending Certificate Factor
1A	021455AA8	165,807,000.00	165,807,000.00	1,696,068.27	0.00	0.00	1,696,068.27	0.00	164,110,931.73	0.98977082834
2A1	021455AB6	214,785,000.00	214,785,000.00	4,691,502.25	0.00	0.00	4,691,502.25	0.00	210,093,497.75	0.97815721650
22A	021455AC4	56,567,000.00	56,567,000.00	0.00	0.00	0.00	0.00	0.00	56,567,000.00	1.00000000000
22B	021455AD2	6,285,000.00	6,285,000.00	0.00	0.00	0.00	0.00	0.00	6,285,000.00	1.00000000000
2A3	021455AE0	72,100,000.00	72,100,000.00	0.00	0.00	0.00	0.00	0.00	72,100,000.00	1.00000000000
C	021455AS9	574,102,828.94	574,102,828.94	0.00	0.00	0.00	0.00	0.00	567,717,787.47	0.98887822678
P	021455AT7	100.00	100.00	0.00	0.00	0.00	0.00	0.00	100.00	1.00000000000
AR	021455AR1	100.00	100.00	100.00	0.00	0.00	100.00	0.00	0.00	0.00000000000
M1	021455AF7	19,233,000.00	19,233,000.00	0.00	0.00	0.00	0.00	0.00	19,233,000.00	1.00000000000
M2	021455AG5	8,324,000.00	8,324,000.00	0.00	0.00	0.00	0.00	0.00	8,324,000.00	1.00000000000
M3	021455AH3	4,880,000.00	4,880,000.00	0.00	0.00	0.00	0.00	0.00	4,880,000.00	1.00000000000
M4	021455AJ9	4,306,000.00	4,306,000.00	0.00	0.00	0.00	0.00	0.00	4,306,000.00	1.00000000000
M5	021455AK6	4,019,000.00	4,019,000.00	0.00	0.00	0.00	0.00	0.00	4,019,000.00	1.00000000000
M6	021455AL4	4,306,000.00	4,306,000.00	0.00	0.00	0.00	0.00	0.00	4,306,000.00	1.00000000000
M7	021455AM2	2,871,000.00	2,871,000.00	0.00	0.00	0.00	0.00	0.00	2,871,000.00	1.00000000000
M8	021455AN0	2,871,000.00	2,871,000.00	0.00	0.00	0.00	0.00	0.00	2,871,000.00	1.00000000000
M9	021455AP5	2,871,000.00	2,871,000.00	0.00	0.00	0.00	0.00	0.00	2,871,000.00	1.00000000000
B	021455AQ3	2,871,000.00	2,871,000.00	0.00	0.00	0.00	0.00	0.00	2,871,000.00	1.00000000000
Totals		572,096,200.00	572,096,200.00	6,387,670.52	0.00	0.00	6,387,670.52	0.00	565,708,529.48	



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Mortgage Pass-Through Certificates, Series 2006-OC4

Interest Distribution Detail

Class	Beginning Certificate Balance	Pass Through Rate (%)	Current Interest	Total Interest Due	Net Rate Carryover Paid	Net Interest Shortfall	Interest Paid	Net Rate Carryover After Dist.
1A	165,807,000.00	5.270630	655,430.51	655,430.51	0.00	0.00	655,430.51	0.00
2A1	214,785,000.00	5.150630	829,708.55	829,708.55	0.00	0.00	829,708.55	0.00
22A	56,567,000.00	5.250630	222,759.29	222,759.29	0.00	0.00	222,759.29	0.00
22B	6,285,000.00	5.310630	25,032.98	25,032.98	0.00	0.00	25,032.98	0.00
2A3	72,100,000.00	5.350630	289,335.32	289,335.32	0.00	0.00	289,335.32	0.00
C	574,102,828.94	1.996448	955,138.76	955,138.76	0.00	0.00	955,138.76	0.00
P	100.00	0.000000	0.00	0.00	0.00	0.00	878.96	0.00
AR	100.00	0.000000	0.00	0.00	0.00	0.00	0.00	0.00
M1	19,233,000.00	5.380630	77,614.24	77,614.24	0.00	0.00	77,614.24	0.00
M2	8,324,000.00	5.390630	33,653.70	33,653.70	0.00	0.00	33,653.70	0.00
M3	4,880,000.00	5.400630	19,766.31	19,766.31	0.00	0.00	19,766.31	0.00
M4	4,306,000.00	5.460630	17,635.10	17,635.10	0.00	0.00	17,635.10	0.00
M5	4,019,000.00	5.480630	16,519.99	16,519.99	0.00	0.00	16,519.99	0.00
M6	4,306,000.00	5.580630	18,022.64	18,022.64	0.00	0.00	18,022.64	0.00
M7	2,871,000.00	6.040630	13,006.99	13,006.99	0.00	0.00	13,006.99	0.00
M8	2,871,000.00	6.140630	13,222.31	13,222.31	0.00	0.00	13,222.31	0.00
M9	2,871,000.00	6.540630	14,083.61	14,083.61	0.00	0.00	14,083.61	0.00
B	2,871,000.00	6.540630	14,083.61	14,083.61	0.00	0.00	14,083.61	0.00
Totals	572,096,200.00		3,215,013.91	3,215,013.91	0.00	0.00	3,215,892.87	0.00



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Mortgage Pass-Through Certificates, Series 2006-OC4

Current Payment Information
Factors per \$1,000

Class	Cusip	Original Certificate Balance	Beginning Certificate Balance	Principal Distribution	Interest Distribution	Ending Certificate Balance	Pass Through Rate (%)
1A	021455AA8	165,807,000.00	1,000.000000000	10.229171664	3.952972500	989.770828336	5.270630
2A1	021455AB6	214,785,000.00	1,000.000000000	21.842783501	3.862972500	978.157216499	5.150630
22A	021455AC4	56,567,000.00	1,000.000000000	0.000000000	3.937972500	1,000.000000000	5.250630
22B	021455AD2	6,285,000.00	1,000.000000000	0.000000000	3.982972500	1,000.000000000	5.310630
2A3	021455AE0	72,100,000.00	1,000.000000000	0.000000000	4.012972500	1,000.000000000	5.350630
C	021455AS9	574,102,828.94	1,000.000000000	0.000000000	1.663706770	988.878226777	1.996448
P	021455AT7	100.00	1,000.000000000	0.000000000	8,789.600000000	1,000.000000000	0.000000
AR	021455AR1	100.00	1,000.000000000	1,000.000000000	0.000000000	0.000000000	0.000000
M1	021455AF7	19,233,000.00	1,000.000000000	0.000000000	4.035472500	1,000.000000000	5.380630
M2	021455AG5	8,324,000.00	1,000.000000000	0.000000000	4.042972500	1,000.000000000	5.390630
M3	021455AH3	4,880,000.00	1,000.000000000	0.000000000	4.050472500	1,000.000000000	5.400630
M4	021455AJ9	4,306,000.00	1,000.000000000	0.000000000	4.095472500	1,000.000000000	5.460630
M5	021455AK6	4,019,000.00	1,000.000000000	0.000000000	4.110472500	1,000.000000000	5.480630
M6	021455AL4	4,306,000.00	1,000.000000000	0.000000000	4.185472500	1,000.000000000	5.580630
M7	021455AM2	2,871,000.00	1,000.000000000	0.000000000	4.530472500	1,000.000000000	6.040630
M8	021455AN0	2,871,000.00	1,000.000000000	0.000000000	4.605472500	1,000.000000000	6.140630
M9	021455AP5	2,871,000.00	1,000.000000000	0.000000000	4.905472500	1,000.000000000	6.540630
B	021455AQ3	2,871,000.00	1,000.000000000	0.000000000	4.905472500	1,000.000000000	6.540630
Totals		572,096,200.00	1,000.000000000	11.165378340	5.621244941	988.834621660	



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Pool Level Data

Distribution Date		6/26/06
Cut-off Date		5/ 1/06
Record Date		5/31/06
Determination Date		6/22/06
LIBOR Determination Date		5/25/06
Accrual Period 30/360	Begin	5/ 1/06
	End	6/ 1/06
Number of Days in 30/360 Accrual Period		30
Accrual Period Actual Days	Begin	5/30/06
	End	6/26/06
Number of Days in Actual Accrual Period		27

Additional Interest Rate Details

Libor Rate	5.09063%
Group 1 Net Rate Cap	7.59952%
Group 2 Net Rate Cap	7.41469%
Subordinate Net Rate Cap	7.47414%

Collateral Detail

Original Mortgage Loan Details

	<u>Group I</u>	<u>Group II</u>	<u>Total</u>
Original Aggregate Loan Count	908	1,410	2,318
Original Stated Principal Balance	184,640,560.59	389,461,722.35	574,102,282.94
Original Weighted Average Mortgage Rate	7.22803%	7.06047%	
Original Weighted Average Net Mortgage Rate	6.83957%	6.67322%	
Original Weighted Average Remaining Term	358	357	



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Current Mortgage Loan Details

	<u>Group I</u>	<u>Group II</u>	<u>Total</u>
Beginning Aggregate Loan Count	908	1,410	2,318
Loans Paid Off or otherwise removed pursuant to the PSA	10	18	28
Ending Aggregate Loan Count	898	1,392	2,290
Beginning Pool Stated Principal Balance	184,640,560.59	389,461,722.35	574,102,282.94
Scheduled Principal	29,710.44	38,770.62	68,481.06
Unscheduled Principal	1,665,614.73	4,650,399.68	6,316,014.41
Realized Principal Losses	0.00	0.00	0.00
Ending Pool Stated Principal Balance	182,945,235.42	384,772,552.05	567,717,787.47
Beginning Weighted Average Mortgage Rate	7.22803%	7.06047%	
Beginning Weighted Average Net Mortgage Rate	6.83957%	6.67322%	
Ending Weighted Average Mortgage Rate	7.22460%	7.05402%	
Ending Weighted Average Net Mortgage Rate	6.83545%	6.66707%	
Beginning Weighted Average Remaining Term to Maturity	358	357	
Ending Weighted Average Remaining Term to Maturity	357	356	



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Servicer Remittance Summary

Interest Remittance Amount

	<u>Group I</u>	<u>Group II</u>	<u>Total</u>
Scheduled Interest	1,112,146.42	2,290,003.89	3,402,150.31
Less: Servicing Fees	54,797.02	118,529.38	173,326.41
Less: Mortgage Insurance Premium (PMI)	3,590.19	4,230.06	7,820.24
Total Interest Remittance Amount	1,053,759.21	2,167,244.45	3,221,003.66

Principal Remittance Amount

	<u>Group I</u>	<u>Group II</u>	<u>Total</u>
Scheduled Principal	29,710.44	38,770.62	68,481.06
Curtailement Principal	21,593.36	35,280.73	56,874.09
Paid in Full Principal	1,644,021.37	4,615,118.95	6,259,140.32
Repurchased Principal	0.00	0.00	0.00
Liquidation Principal	0.00	0.00	0.00
Supplemental Loan Shortfall	0.00	0.00	0.00
Subsequent Recoveries	0.00	0.00	0.00
Less: Non-Recoverable Principal Advances relating to Principal	0.00	0.00	0.00
Total Principal Remittance Amount	1,695,325.17	4,689,170.30	6,384,495.47

Total Servicer Remittance	2,749,084.38	6,856,414.75	9,605,499.13
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Distributable Amounts

Principal Distribution Amount

	<u>Group I</u>	<u>Group II</u>	<u>Total</u>
Principal Remittance Amount	1,695,325.17	4,689,170.30	6,384,495.47
Extra Principal Distribution Amount	3,175.05	3,175.05	6,350.10
Transfer from Prefunding Account Month 1	0.00	0.00	0.00
Principal Distribution Amount	1,698,500.22	4,692,345.35	6,390,845.57

Interest Funds

	<u>Group I</u>	<u>Group II</u>	<u>Total</u>
Interest Remittance	1,053,759.21	2,167,244.45	3,221,003.66
Less: Trustee Fee	1,384.80	2,920.96	4,305.77
Interest Funds	1,052,374.40	2,164,323.49	3,216,697.89

Swap Contract

Net Swap Payment

Swap Payment Received	7,800.19
Portion of Net Swap Payment Received allocated to Trust	0.00
Net Swap Payment Paid	0.00
Swap Termination Fee	0.00
Seniors Current Interest and Interest Carry Forward Amounts	0.00
Subordinate Current Interest and Interest Carry Forward Amounts	0.00
Extra Principal Distribution to meet OD Deficiency	0.00
Net Carryover Amounts Paid	0.00
Senior Unpaid Loss Amounts	0.00
Subordinate Unpaid Loss Amounts	0.00
Total	0.00

Servicer Advances

	<u>Group I</u>	<u>Group II</u>	<u>Total</u>
Principal Advances	53.88	1,614.47	1,668.35
Interest Advances	11,625.53	39,189.66	50,815.19
Reimbursement for Principal & Interest Advances	0.00	0.00	0.00
Reimbursement for Nonrecoverable Advances	0.00	0.00	0.00
Total Advances	11,679.41	40,804.13	52,483.54



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Fees of the Trust

	<u>Group I</u>	<u>Group II</u>	<u>Total</u>
Gross Master Servicing Fee	54,797.02	118,529.38	173,326.41
Net Master Servicing Fee	54,786.92	117,048.40	171,835.32
Trustee Fee	1,384.80	2,920.96	4,305.77
Mortgage Insurance Premium (PMI)	3,590.19	4,230.06	7,820.24
Total Net Loan Fees	59,761.91	124,199.42	183,961.33

Mortgage Prepayment Details

	<u>Group I</u>	<u>Group II</u>	<u>Total</u>
Principal Balance of Loans Paid in Full	1,644,021.37	4,615,118.95	6,259,140.32
Prepayment Interest Excess	0.00	0.00	0.00
Prepayment Interest Shortfall	10.10	1,480.98	1,491.08
Compensating Interest	10.10	1,480.98	1,491.08
Non-Supported Prepayment Interest Shortfall	0.00	0.00	0.00
Prepayment Charges	0.00	878.96	878.96
CPR %	10.30534%	13.42540%	
SMM %	0.90223%	1.19418%	

Loan Substitution

	<u>Group I</u>	<u>Group II</u>	<u>Total</u>
Aggregate Stated of Principal Balances Removed	0.00	0.00	0.00
Aggregate Stated of Principal Balance Added	0.00	0.00	0.00
Aggregate Principal Substitution Shortfall Amount	0.00	0.00	0.00



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Trust Accounts

Certificate Account

		<u>Group I</u>	<u>Group II</u>	<u>Total</u>
	Beginning Balance	0.00	0.00	0.00
Deposits	Principal Remittance	1,695,325.17	4,689,170.30	6,384,495.47
	Interest Remittance	1,053,759.21	2,167,244.45	3,221,003.66
	Insurance, Liquidation & Subsequent Recoveries	0.00	0.00	0.00
	Compensating Interest Payments	10.10	1,480.98	1,491.08
	Repurchase Proceeds	0.00	0.00	0.00
	Prepayment Charges	0.00	878.96	878.96
	Substitution Shortfall Principal	0.00	0.00	0.00
	Other Deposits including Seller Shortfall Interest	0.00	0.00	0.00
	Total Deposits	2,749,094.48	6,858,774.69	9,607,869.17
Withdrawals	To the Master Servicer, any unpaid or reimbursed Amounts	0.00	0.00	0.00
	To the Seller, any unpaid or reimbursed Amounts	0.00	0.00	0.00
	To the Depositor, any unpaid or reimbursed Amounts	0.00	0.00	0.00
	To Terminate the Account	0.00	0.00	0.00
	To the Distribution Account	2,749,094.48	6,858,774.69	9,607,869.17
	Ending Balance			0.00



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Distribution Account

	Beginning Balance	0.00
Deposits	From the Certificate Account, the Total Remittance Amount	9,607,869.17
	Investment Income	0.00
	Portion of Net Swap Payment Received allocated to Trust	0.00
	Withdrawal from Principal Account	0.00
	Total Deposit	9,607,869.17
Withdrawals	To the trustee, the Trustee Fee	4,305.77
	To the Classes, Principal and Interest Payments	9,603,563.40
	To the Counterparty, the Net Swap Payment	0.00
	To Terminate the Distribution Account	0.00
	Total Withdrawals	9,607,869.17
	Ending Balance	0.00

Carryover Reserve Account

Beginning Balance	1,000.00
Deposits	0.00
Withdrawals	0.00
Ending Balance	1,000.00

For Details on the NRC Payment, see Interest Detail, page 3

Supplemental Loan Account

Beginning Principal Reserve Balance	1,000.00
Deposits	0.00
Withdrawal to Principal Remittance	0.00
Ending Principal Reserve Balance	1,000.00



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Swap Account

Beginning Balance	0.00
Deposits	0.00
Withdrawals	0.00
Ending Balance	0.00

Loan Status

Delinquency Information

	30-59 Days				60-89 Days				90+ Days			
	Count	Count %	Balance	Balance %	Count	Count %	Balance	Balance %	Count	Count %	Balance	Balance %
Group 1	9	1.00223%	1,849,928.08	1.01119%	0	0.00000%	0.00	0.00000%	0	0.00000%	0.00	0.00000%
Group 2	22	1.58046%	6,400,713.38	1.66351%	0	0.00000%	0.00	0.00000%	0	0.00000%	0.00	0.00000%
Total	31	1.35371%	8,250,641.46	1.45330%	0	0.00000%	0.00	0.00000%	0	0.00000%	0.00	0.00000%

	Foreclosure				Bankruptcy				REO			
	Count	Count %	Balance	Balance %	Count	Count %	Balance	Balance %	Count	Count %	Balance	Balance %
Group 1	0	0.00000%	0.00	0.00000%	0	0.00000%	0.00	0.00000%	0	0.00000%	0.00	0.00000%
Group 2	0	0.00000%	0.00	0.00000%	0	0.00000%	0.00	0.00000%	0	0.00000%	0.00	0.00000%
Total	0	0.00000%	0.00	0.00000%	0	0.00000%	0.00	0.00000%	0	0.00000%	0.00	0.00000%



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Realized Loss Detail

	<u>Group I</u>	<u>Group II</u>	<u>Total</u>
Current Period Realized Losses	0.00	0.00	0.00
Cumulative Realized Losses	0.00	0.00	0.00
Total Liquidated Loan Balance	0.00	0.00	0.00
Total Liquidated Proceeds	0.00	0.00	0.00
Subsequent Recoveries	0.00	0.00	0.00

<u>Group</u>	<u>Loan ID</u>	<u>Liquidation Balance</u>	<u>Liquidation Proceeds</u>	<u>Realized Loss</u>
Group I	N/A			
Group II	N/A			



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Credit Enhancements

Overcollateralization Details

OC Amount Beginning	2,006,182.94
OC Floor	2,009,357.99
OC Target Amount	2,009,357.99
OC Deficiency Amount Beginning	3,175.05
Excess Cashflow	958,313.81
Extra Principal Distribution Amount	3,175.05
OC Amount Ending	2,009,357.99
OC Deficiency Amount Ending	0.00

Trigger Events

Rolling Sixty-Day Delinq Rate	0.00000%
Delinquency Trigger Event	NO
Senior Enhancement Percentage	0.00000%
Cumulative Loss Rate	0.00000%
Cumulative Loss Trigger Event	NO
Trigger Event	NO
Stepdown Date	NO



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Group I

<u>Issuance Coupon</u>			<u>Number of Items</u>	<u>Percent of Items</u>	<u>Principal Balance</u>	<u>Percent of Balance</u>
< =		5.0	1	0.111	404,050.00	0.221
5.0	-	5.3	0	0.000	0.00	0.000
5.3	-	5.5	3	0.334	960,586.17	0.525
5.5	-	5.8	11	1.225	2,507,265.47	1.371
5.8	-	6.0	39	4.343	9,756,588.36	5.333
6.0	-	6.3	54	6.013	12,368,061.30	6.761
6.3	-	6.5	71	7.906	16,371,764.66	8.949
6.5	-	6.8	85	9.465	19,842,826.18	10.846
6.8	-	7.0	109	12.138	22,602,844.67	12.355
7.0	-	7.3	69	7.684	15,448,063.74	8.444
7.3	-	7.5	92	10.245	17,197,892.09	9.401
7.5	-	7.8	92	10.245	17,384,344.45	9.502
7.8	-	8.0	96	10.690	16,325,230.38	8.924
>		8.0	176	19.599	31,775,717.95	17.369
Wgt Ave / Total:			898	100.000	182,945,235.42	100.000

Group II

<u>Issuance Coupon</u>			<u>Number of Items</u>	<u>Percent of Items</u>	<u>Principal Balance</u>	<u>Percent of Balance</u>
< =		5.0	2	0.144	1,431,998.50	0.372
5.0	-	5.3	2	0.144	1,119,950.00	0.291
5.3	-	5.5	9	0.647	2,785,008.12	0.724
5.5	-	5.8	16	1.149	8,992,823.86	2.337
5.8	-	6.0	55	3.951	19,865,341.59	5.163
6.0	-	6.3	97	6.968	35,454,030.89	9.214
6.3	-	6.5	137	9.842	45,455,162.60	11.814
6.5	-	6.8	157	11.279	47,036,179.76	12.224
6.8	-	7.0	171	12.284	44,622,195.07	11.597
7.0	-	7.3	120	8.621	33,063,976.34	8.593
7.3	-	7.5	145	10.417	35,158,013.67	9.137
7.5	-	7.8	143	10.273	33,137,384.53	8.612
7.8	-	8.0	135	9.698	32,016,511.14	8.321
>		8.0	203	14.583	44,633,975.98	11.600
Wgt Ave / Total:			1392	100.000	384,772,552.05	100.000

Group I



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Mortgage Pass-Through Certificates, Series 2006-OC4

Issuance Face		Number of Items	Percent of Items	Principal Balance	Percent of Balance
<=	0.00	0	0.000	0.00	0.000
0.00	-	128	14.254	9,736,796.51	5.322
100,000.00	-	350	38.976	53,007,546.77	28.975
200,000.00	-	274	30.512	66,795,193.15	36.511
300,000.00	-	119	13.252	41,626,389.07	22.753
400,000.00	-	23	2.561	9,709,312.03	5.307
500,000.00	-	4	0.445	2,069,997.89	1.131
600,000.00	-	0	0.000	0.00	0.000
700,000.00	-	0	0.000	0.00	0.000
800,000.00	-	0	0.000	0.00	0.000
900,000.00	-	0	0.000	0.00	0.000
1,000,000.00	-	0	0.000	0.00	0.000
1,100,000.00	-	0	0.000	0.00	0.000
1,200,000.00	-	0	0.000	0.00	0.000
1,300,000.00	-	0	0.000	0.00	0.000
1,400,000.00	-	0	0.000	0.00	0.000
1,500,000.00	-	0	0.000	0.00	0.000
1,600,000.00	-	0	0.000	0.00	0.000
1,700,000.00	-	0	0.000	0.00	0.000
1,800,000.00	-	0	0.000	0.00	0.000
1,900,000.00	-	0	0.000	0.00	0.000
>	2,000,000.00	0	0.000	0.00	0.000
Wgt Ave / Total:		898	100.000	182,945,235.42	100.000

Group II

Issuance Face		Number of Items	Percent of Items	Principal Balance	Percent of Balance
<=	0.00	0	0.000	0.00	0.000
0.00	-	117	8.405	9,728,996.36	2.529
100,000.00	-	450	32.328	68,598,494.49	17.828
200,000.00	-	392	28.161	97,462,509.90	25.330
300,000.00	-	189	13.578	65,331,718.27	16.979
400,000.00	-	118	8.477	53,637,309.15	13.940
500,000.00	-	64	4.598	34,802,265.97	9.045
600,000.00	-	28	2.011	18,025,214.56	4.685
700,000.00	-	9	0.647	6,826,683.03	1.774
800,000.00	-	6	0.431	5,132,487.20	1.334
900,000.00	-	8	0.575	7,880,623.63	2.048
1,000,000.00	-	1	0.072	1,085,000.00	0.282
1,100,000.00	-	1	0.072	1,199,999.50	0.312
1,200,000.00	-	3	0.216	3,772,500.00	0.980
1,300,000.00	-	0	0.000	0.00	0.000
1,400,000.00	-	0	0.000	0.00	0.000
1,500,000.00	-	0	0.000	0.00	0.000
1,600,000.00	-	2	0.144	3,310,000.00	0.860



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Issuance Face			Number of Items	Percent of Items	Principal Balance	Percent of Balance
1,700,000.00	-	1,800,000.00	0	0.000	0.00	0.000
1,800,000.00	-	1,900,000.00	1	0.072	1,835,000.00	0.477
1,900,000.00	-	2,000,000.00	1	0.072	2,000,000.00	0.520
>		2,000,000.00	2	0.144	4,143,749.99	1.077
Wgt Ave / Total:			1392	100.000	384,772,552.05	100.000

Group I

Issuance Coupon		Number of Items	Percent of Items	Principal Balance	Percent of Balance
< =	0.0	0	0.000	0.00	0.000
0.0	-	0	0.000	0.00	0.000
0.5	-	0	0.000	0.00	0.000
1.0	-	0	0.000	0.00	0.000
1.5	-	0	0.000	0.00	0.000
2.0	-	0	0.000	0.00	0.000
2.5	-	0	0.000	0.00	0.000
3.0	-	0	0.000	0.00	0.000
3.5	-	0	0.000	0.00	0.000
4.0	-	0	0.000	0.00	0.000
4.5	-	1	0.111	404,050.00	0.221
5.0	-	3	0.334	960,586.17	0.525
5.5	-	50	5.568	12,263,853.83	6.704
6.0	-	125	13.920	28,739,825.96	15.710
6.5	-	194	21.604	42,445,670.85	23.201
7.0	-	161	17.929	32,645,955.83	17.845
7.5	-	188	20.935	33,709,574.83	18.426
8.0	-	106	11.804	19,574,834.92	10.700
8.5	-	52	5.791	9,683,714.76	5.293
9.0	-	13	1.448	1,715,902.92	0.938
9.5	-	5	0.557	801,265.35	0.438
>	10.0	0	0.000	0.00	0.000
Wgt Ave / Total:		898	100.000	182,945,235.42	100.000

Group II

Issuance Coupon		Number of Items	Percent of Items	Principal Balance	Percent of Balance
< =	0.0	0	0.000	0.00	0.000
0.0	-	0	0.000	0.00	0.000
0.5	-	0	0.000	0.00	0.000
1.0	-	0	0.000	0.00	0.000
1.5	-	0	0.000	0.00	0.000
2.0	-	0	0.000	0.00	0.000



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<u>Issuance Coupon</u>			<u>Number of Items</u>	<u>Percent of Items</u>	<u>Principal Balance</u>	<u>Percent of Balance</u>
2.5	-	3.0	0	0.000	0.00	0.000
3.0	-	3.5	0	0.000	0.00	0.000
3.5	-	4.0	0	0.000	0.00	0.000
4.0	-	4.5	0	0.000	0.00	0.000
4.5	-	5.0	2	0.144	1,431,998.50	0.372
5.0	-	5.5	11	0.790	3,904,958.12	1.015
5.5	-	6.0	71	5.101	28,858,165.45	7.500
6.0	-	6.5	234	16.810	80,909,193.49	21.028
6.5	-	7.0	328	23.563	91,658,374.83	23.821
7.0	-	7.5	265	19.037	68,221,990.01	17.730
7.5	-	8.0	278	19.971	65,153,895.67	16.933
8.0	-	8.5	142	10.201	31,101,322.21	8.083
8.5	-	9.0	49	3.520	10,131,133.68	2.633
9.0	-	9.5	11	0.790	2,401,520.09	0.624
9.5	-	10.0	1	0.072	1,000,000.00	0.260
>	-	10.0	0	0.000	0.00	0.000
Wgt Ave / Total:			1392	100.000	384,772,552.05	100.000