



101 Barclay Street, 4 West
New York, NY 10286

Officer: Matthew Sabino
212.815.6093

Associate: Steven Chrysanthis
212.815.8318

CWALT, Inc.
Alternative Loan Trust 2007-OA4
Mortgage Pass-Through Certificates, Series 2007-OA4

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
A1	02150DAA3	Senior	Var-Act/360	391,786,000.00	5.490000	3,039,932.50	1,613,178.86	4,653,111.35	0.00	388,746,067.50	0.00
A2	02150DAB1	Senior	Var-Act/360	163,244,000.00	5.540000	1,266,637.25	678,278.82	1,944,916.07	0.00	161,977,362.75	0.00
A3	02150DAC9	Senior	Var-Act/360	97,947,000.00	5.580000	759,987.00	409,908.20	1,169,895.20	0.00	97,187,013.00	0.00
R	02150DAR6	Senior	Fix-30/360	100.00	0.000000	100.00	0.00	100.00	0.00	0.00	0.00
RC	02150DAS4	Senior	Fix-30/360	100.00	0.000000	100.00	0.00	100.00	0.00	0.00	0.00
RX	02150DAT2	Senior	Fix-30/360	100.00	0.000000	100.00	0.00	100.00	0.00	0.00	0.00
CP	02150DAP0	Residual	Fix-Act/360	4,721,000.00	181.552971	0.00	714,259.65	714,259.65	0.00	4,358,027.93	0.00
M1	02150DAD7	Subordinate	Var-Act/360	16,343,000.00	5.770000	0.00	70,724.33	70,724.33	0.00	16,343,000.00	0.00
M2	02150DAE5	Subordinate	Var-Act/360	13,800,000.00	5.820000	0.00	60,237.00	60,237.00	0.00	13,800,000.00	0.00
M3	02150DAF2	Subordinate	Var-Act/360	4,722,000.00	5.920000	0.00	20,965.68	20,965.68	0.00	4,722,000.00	0.00
M4	02150DAG0	Subordinate	Var-Act/360	10,531,000.00	6.020000	0.00	47,547.47	47,547.47	0.00	10,531,000.00	0.00
M5	02150DAH8	Subordinate	Var-Act/360	4,359,000.00	6.070000	0.00	19,844.35	19,844.35	0.00	4,359,000.00	0.00
M6	02150DAJ4	Subordinate	Var-Act/360	3,631,000.00	6.120000	0.00	16,666.29	16,666.29	0.00	3,631,000.00	0.00
M7	02150DAK1	Subordinate	Var-Act/360	3,632,000.00	6.570000	0.00	17,896.68	17,896.68	0.00	3,632,000.00	0.00
M8	02150DAL9	Subordinate	Var-Act/360	3,632,000.00	6.820000	0.00	18,577.68	18,577.68	0.00	3,632,000.00	0.00
M9	02150DAM7	Subordinate	Var-Act/360	3,631,000.00	6.820000	0.00	18,572.57	18,572.57	0.00	3,631,000.00	0.00
M10	02150DAN5	Subordinate	Var-Act/360	4,721,000.00	6.820000	0.00	24,147.92	24,147.92	0.00	4,721,000.00	0.00
Totals				726,700,300.00		5,066,856.75	3,730,805.50	8,797,662.24	0.00	721,270,471.18	0.00



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Principal Distribution Detail

Class	Cusip	Original Certificate Balance	Beginning Certificate Balance	Scheduled Principal Distribution	Net Principal Distribution	Deferred Interest	Current Realized Losses	Ending Certificate Balance	Ending Certificate Factor
A1	02150DAA3	391,786,000.00	391,786,000.00	3,039,932.50	3,039,932.50	0.00	0.00	388,746,067.50	0.992240834
A2	02150DAB1	163,244,000.00	163,244,000.00	1,266,637.25	1,266,637.25	0.00	0.00	161,977,362.75	0.992240834
A3	02150DAC9	97,947,000.00	97,947,000.00	759,987.00	759,987.00	0.00	0.00	97,187,013.00	0.992240834
R	02150DAR6	100.00	100.00	100.00	100.00	0.00	0.00	0.00	0.000000000
RC	02150DAS4	100.00	100.00	100.00	100.00	0.00	0.00	0.00	0.000000000
RX	02150DAT2	100.00	100.00	100.00	100.00	0.00	0.00	0.00	0.000000000
CP	02150DAP0	4,721,000.00	4,721,000.00	0.00	0.00	0.00	0.00	4,358,027.93	0.923115426
M1	02150DAD7	16,343,000.00	16,343,000.00	0.00	0.00	0.00	0.00	16,343,000.00	1.000000000
M2	02150DAE5	13,800,000.00	13,800,000.00	0.00	0.00	0.00	0.00	13,800,000.00	1.000000000
M3	02150DAF2	4,722,000.00	4,722,000.00	0.00	0.00	0.00	0.00	4,722,000.00	1.000000000
M4	02150DAG0	10,531,000.00	10,531,000.00	0.00	0.00	0.00	0.00	10,531,000.00	1.000000000
M5	02150DAH8	4,359,000.00	4,359,000.00	0.00	0.00	0.00	0.00	4,359,000.00	1.000000000
M6	02150DAJ4	3,631,000.00	3,631,000.00	0.00	0.00	0.00	0.00	3,631,000.00	1.000000000
M7	02150DAK1	3,632,000.00	3,632,000.00	0.00	0.00	0.00	0.00	3,632,000.00	1.000000000
M8	02150DAL9	3,632,000.00	3,632,000.00	0.00	0.00	0.00	0.00	3,632,000.00	1.000000000
M9	02150DAM7	3,631,000.00	3,631,000.00	0.00	0.00	0.00	0.00	3,631,000.00	1.000000000
M10	02150DAN5	4,721,000.00	4,721,000.00	0.00	0.00	0.00	0.00	4,721,000.00	1.000000000
Totals		726,700,300.00	726,700,300.00	5,066,856.75	5,066,856.75	0.00	0.00	721,270,471.18	



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Interest Distribution Detail

Class	Beginning Certificate Balance	Pass Through Rate (%)	Effective Coupon (%)	Current Interest	Deferred Interest	Total Interest Due	Net Rate Carryover Paid	Net Interest Shortfall	Interest Paid	Net Rate Carryover After Dist.
A1	391,786,000.00	5.490000	5.490000	1,613,178.86	0.00	1,613,178.86	0.00	0.00	1,613,178.86	0.00
A2	163,244,000.00	5.540000	5.540000	678,278.82	0.00	678,278.82	0.00	0.00	678,278.82	0.00
A3	97,947,000.00	5.580000	5.580000	409,908.20	0.00	409,908.20	0.00	0.00	409,908.20	0.00
R	100.00	0.000000	0.000000	0.00	0.00	0.00	0.00	0.00	0.00	0.00
RC	100.00	0.000000	0.000000	0.00	0.00	0.00	0.00	0.00	0.00	0.00
RX	100.00	0.000000	0.000000	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CP	4,721,000.00	181.552971	201.725523	642,833.68	0.00	642,833.68	0.00	0.00	714,259.65	0.00
M1	16,343,000.00	5.770000	5.770000	70,724.33	0.00	70,724.33	0.00	0.00	70,724.33	0.00
M2	13,800,000.00	5.820000	5.820000	60,237.00	0.00	60,237.00	0.00	0.00	60,237.00	0.00
M3	4,722,000.00	5.920000	5.920000	20,965.68	0.00	20,965.68	0.00	0.00	20,965.68	0.00
M4	10,531,000.00	6.020000	6.020000	47,547.47	0.00	47,547.47	0.00	0.00	47,547.47	0.00
M5	4,359,000.00	6.070000	6.070000	19,844.35	0.00	19,844.35	0.00	0.00	19,844.35	0.00
M6	3,631,000.00	6.120000	6.120000	16,666.29	0.00	16,666.29	0.00	0.00	16,666.29	0.00
M7	3,632,000.00	6.570000	6.570000	17,896.68	0.00	17,896.68	0.00	0.00	17,896.68	0.00
M8	3,632,000.00	6.820000	6.820000	18,577.68	0.00	18,577.68	0.00	0.00	18,577.68	0.00
M9	3,631,000.00	6.820000	6.820000	18,572.57	0.00	18,572.57	0.00	0.00	18,572.57	0.00
M10	4,721,000.00	6.820000	6.820000	24,147.92	0.00	24,147.92	0.00	0.00	24,147.92	0.00
Totals	726,700,300.00			3,659,379.53	0.00	3,659,379.53	0.00	0.00	3,730,805.50	0.00



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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 (%)
A1	02150DAA3	391,786,000.00	1,000.000000000	7.759165710	4.117500000	992.240834290	5.490000
A2	02150DAB1	163,244,000.00	1,000.000000000	7.759165710	4.155000000	992.240834290	5.540000
A3	02150DAC9	97,947,000.00	1,000.000000000	7.759165710	4.185000000	992.240834290	5.580000
R	02150DAR6	100.00	1,000.000000000	1,000.000000000	0.000000000	0.000000000	0.000000
RC	02150DAS4	100.00	1,000.000000000	1,000.000000000	0.000000000	0.000000000	0.000000
RX	02150DAT2	100.00	1,000.000000000	1,000.000000000	0.000000000	0.000000000	0.000000
CP	02150DAP0	4,721,000.00	1,000.000000000	0.000000000	151.294142159	923.115426393	181.552971
M1	02150DAD7	16,343,000.00	1,000.000000000	0.000000000	4.327500000	1,000.000000000	5.770000
M2	02150DAE5	13,800,000.00	1,000.000000000	0.000000000	4.365000000	1,000.000000000	5.820000
M3	02150DAF2	4,722,000.00	1,000.000000000	0.000000000	4.440000000	1,000.000000000	5.920000
M4	02150DAG0	10,531,000.00	1,000.000000000	0.000000000	4.515000000	1,000.000000000	6.020000
M5	02150DAH8	4,359,000.00	1,000.000000000	0.000000000	4.552500000	1,000.000000000	6.070000
M6	02150DAJ4	3,631,000.00	1,000.000000000	0.000000000	4.590000000	1,000.000000000	6.120000
M7	02150DAK1	3,632,000.00	1,000.000000000	0.000000000	4.927500000	1,000.000000000	6.570000
M8	02150DAL9	3,632,000.00	1,000.000000000	0.000000000	5.115000000	1,000.000000000	6.820000
M9	02150DAM7	3,631,000.00	1,000.000000000	0.000000000	5.115000000	1,000.000000000	6.820000
M10	02150DAN5	4,721,000.00	1,000.000000000	0.000000000	5.115000000	1,000.000000000	6.820000
Totals		726,700,300.00	1,000.000000000	6.972415933	5.133898390	992.528104337	



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Pool Level Data

Distribution Date		04/25/07
Cut-off Date		03/01/07
Record Date		03/30/07
Determination Date		04/22/07
LIBOR Determination Date		03/27/07
Accrual Period 30/360	Begin	03/01/07
	End	04/01/07
Number of Days in 30/360 Accrual Period		30
Accrual Period Actual Days	Begin	03/29/07
	End	04/25/07
Number of Days in Actual Accrual Period		27

Collateral Detail

Original Mortgage Loan Details

Original Aggregate Loan Count	1,807
Original Stated Principal Balance	726,337,987.70
Original Weighted Average Mortgage Rate	6.56247%
Original Weighted Average Net Mortgage Rate	6.15788%
Original Weighted Average Remaining Term	358

Current Mortgage Loan Details

Beginning Aggregate Loan Count	1,807
Loans Paid Off or otherwise removed pursuant to the PSA	12
Ending Aggregate Loan Count	1,795
Beginning Pool Stated Principal Balance	726,337,987.70
Scheduled Principal	-1,506,951.83
Unscheduled Principal	6,574,468.35
Realized Principal Losses	0.00
Ending Pool Stated Principal Balance	721,270,471.18
Beginning Weighted Average Mortgage Rate	6.56247%
Beginning Weighted Average Net Mortgage Rate	6.15788%



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Ending Weighted Average Mortgage Rate	6.59392%
Ending Weighted Average Net Mortgage Rate	6.18915%
Beginning Weighted Average Remaining Term to Maturity	358
Ending Weighted Average Remaining Term to Maturity	357



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Loan Substitution

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

Fees of the Trust

Gross Master Servicing Fee	226,980.62
Net Master Servicing Fee	226,788.16
Trustee Fee	5,447.53
Mortgage Insurance Premium (MGIC)	12,462.45
Total Net Loan Fees	244,698.14

Servicer Advances

Principal Advances	-60,005.46
Interest Advances	119,922.56
Reimbursement for Principal & Interest Advances	0.00
Reimbursement for Nonrecoverable Advances	<u>0.00</u>
Total Advances	59,917.10

Mortgage Prepayment Details

Principal Balance of Loans Paid in Full	6,350,909.19
Prepayment Interest Excess	0.00
Prepayment Interest Shortfall	192.46
Compensating Interest	192.46
Non-Supported Prepayment Interest Shortfall	0.00
Prepayment Charges	2,892.73
CPR %	10.31673%
SMM %	0.90328%



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Delinquency Information

Delinquency Info		Group 1	
30-59 Days	Balance	17,032,148.61	2.36141%
	Loan Count	32	1.78273%
60-89 Days	Balance	0.00	0.00000%
	Loan Count	0	0.00000%
90+ Days	Balance	0.00	0.00000%
	Loan Count	0	0.00000%
Total	Balance	17,032,148.61	2.36141%
	Loan Count	32	1.78273%

Foreclosure Info		Group 1	
30-59 Days	Balance	0.00	0.00000%
	Loan Count	0	0.00000%
60-89 Days	Balance	0.00	0.00000%
	Loan Count	0	0.00000%
90+ Days	Balance	0.00	0.00000%
	Loan Count	0	0.00000%
Total	Balance	0.00	0.00000%
	Loan Count	0	0.00000%



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REO Info		Group 1	
30-59 Days	Balance	0.00	0.00000%
	Loan Count	0	0.00000%
60-89 Days	Balance	0.00	0.00000%
	Loan Count	0	0.00000%
90+ Days	Balance	0.00	0.00000%
	Loan Count	0	0.00000%
Total	Balance	0.00	0.00000%
	Loan Count	0	0.00000%

Bankruptcy Info		Group 1	
30-59 Days	Balance	0.00	0.00000%
	Loan Count	0	0.00000%
60-89 Days	Balance	0.00	0.00000%
	Loan Count	0	0.00000%
90+ Days	Balance	0.00	0.00000%
	Loan Count	0	0.00000%
Total	Balance	0.00	0.00000%
	Loan Count	0	0.00000%

Totals for Foreclosure Bankruptcy, REO		Group 1	
All	Balance	0.00	0.00000%
	Loan Count	0	0.00000%

Totals for Foreclosure, REO Bankruptcy, Delinquency		Group 1	
All	Balance	17,032,148.61	2.36141%
	Loan Count	32	1.78273%



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Realized Loss Detail

Realized Losses

Group I

Current Period Realized Losses	0.00
Cumulative Realized Losses	0.00
Total Liquidated Loan Balance	0.00
Total Liquidated Proceeds	0.00
Subsequent Recoveries	0.00
MDR (Monthly Default Rate)	0.00000%
CDR (Conditional Default Rate)	0.00000%

Loan ID

Liquidation Balance

Liquidation Proceeds

Realized Loss

Group I

N/A



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Servicer Remittance Summary

Interest Remittance Amount

Scheduled Interest Collected	3,971,951.11
Plus: Compensating Interest	192.46
Less: Servicing Fees	226,980.62
Less: Mortgage Insurance Premium (PMI)	12,462.45
Total Interest Remittance Amount	3,732,700.50

Principal Remittance Amount

Scheduled Principal	-1,506,951.83
Curtailment Principal	223,559.16
Paid in Full Principal	6,350,909.19
Repurchased Principal	0.00
Liquidation Principal	0.00
Subsequent Recoveries	0.00
Less: Non-Recoverable Principal Advances relating to Principal	0.00
Total Principal Remittance Amount	<u>5,067,516.52</u>

Other Remittance Amounts

	<u>Group I</u>
Prepayment Charge	2,892.73
Other Amounts Required	<u>0.00</u>
Total Other Remittance	2,892.73

Total Servicer Remittance	8,803,109.75
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Distributable Amounts

Principal Distribution Amount

Principal Remittance Amount	5,067,516.52
Plus: Extra Principal Distribution Amount	0.00
Less: OC Reduction	<u>0.00</u>
Principal Distribution Amount	5,067,516.52

Interest Funds

Interest Remittance	3,732,700.50
Less: Trustee Fee	<u>5,447.53</u>
Interest Funds	3,727,252.97

Distribution Summary

Amounts Available for Distribution

Total Servicer Remittance	8,803,109.75
Investment Income	0.00
Carryover Reserve Fund withdrawal	0.00
Other Amounts	<u>0.00</u>
Total Available	8,803,109.75

Distribution Payments

Trustee Fee	5,447.53
Certificate Net Swap Payment	0.00
Class Payments	<u>8,797,662.22</u>
Total Payments	8,803,109.75



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Trust Accounts

Distribution Account

Beginning Balance	0.00
Deposit	8,803,109.75
Withdrawal	8,803,109.75
Ending Balance	0.00

Carryover Reserve Account

Beginning Balance	1,000.00
Deposits	0.00
Withdrawals	<u>0.00</u>
Ending Balance	1,000.00



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Net Rate Carryover Details

Net Rate Cap Details

Libor Rate	5.32000%
Net Rate Cap	6.84209%

<u>Class</u>	<u>Beginning Balance</u>	<u>Interest Thereon</u>	<u>Current Period Amount</u>	<u>Amount Paid</u>	<u>Ending Amount</u>
A1	0.00	0.00	0.00	0.00	0.00
A2	0.00	0.00	0.00	0.00	0.00
A3	0.00	0.00	0.00	0.00	0.00
M1	0.00	0.00	0.00	0.00	0.00
M2	0.00	0.00	0.00	0.00	0.00
M3	0.00	0.00	0.00	0.00	0.00
M4	0.00	0.00	0.00	0.00	0.00
M5	0.00	0.00	0.00	0.00	0.00
M6	0.00	0.00	0.00	0.00	0.00
M7	0.00	0.00	0.00	0.00	0.00
M8	0.00	0.00	0.00	0.00	0.00
M9	0.00	0.00	0.00	0.00	0.00
M10	0.00	0.00	0.00	0.00	0.00
Total	--	--	--	--	--



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Credit Enhancements

Overcollateralization Details

OC Prior	4,358,027.93
OC Floor	3,631,689.94
OC Target	4,358,027.93
OC Deficiency	0.00
OC Reduction	0.00
OC Ending	4,358,027.93

Application of Excess Cashflow

	<u>Group I</u>
Excess Cashflow available after application of interest payments	711,366.92
Plus: OC Reduction Amount	0.00
Plus: Prepayment Penalties	2,892.73
Plus: Carryover Reserve Fund earnings	0.00
Less: Extra Principal Distribution Amount	0.00
Less: Carryover Shortfalls Paid	0.00
Less: Transfer to Carryover Shortfall Reserve to replenish initial deposit	<u>0.00</u>
Remaining Excess Cashflow to Residual Class	714,259.65



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Trigger Event Details

Delinquency Trigger Test

Current Month	0.00
1 Month Prior	0.00
2 Months Prior	0.00
Three-month Rolling Delinquency Rate	0.00000%
Senior Enhancement Percentage	10.10008%
Specified Delinquency Rate Trigger	0.00000%

Is Delinquency Trigger Event in Effect?	NO
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*Delinquency Trigger Event applicable only on
or after the Step-Down Date*



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Cumulative Loss Trigger Test

Cumulative Loss Percentage	0.00000%
Specified Cumulative Loss Percentage	100.00000%

Is Cumulative Loss Trigger Event in Effect? **NO**

*Cumulative Loss Trigger Event applicable
only on or after the Step-Down Date*

Is Trigger Event in Effect? **NO**

Stepdown Date Details

Balance of Senior Notes (after application of Principal Remittance Amount)	0.00
Threshold Balance of Senior Notes to trigger Stepdown Date	0.00
Has the 3rd Anniversary Distribution Date occurred?	NO
Has the Balance of Senior Notes been reduced to zero?	NO

Has Stepdown Date been reached? **NO**



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Subordination

Credit Support

	Original	Current
Class A	657,698,300.00	652,268,471.18
Class A Percentage	90.504751%	90.433270%
Class M1	16,343,000.00	16,343,000.00
Class M1 Percentage	2.248933%	2.265863%
Class M2	13,800,000.00	13,800,000.00
Class M2 Percentage	1.898995%	1.913291%
Class M3	4,722,000.00	4,722,000.00
Class M3 Percentage	0.649786%	0.654678%
Class M4	10,531,000.00	10,531,000.00
Class M4 Percentage	1.449153%	1.460063%
Class M5	4,359,000.00	4,359,000.00
Class M5 Percentage	0.599835%	0.604350%
Class M6	3,631,000.00	3,631,000.00
Class M6 Percentage	0.499656%	0.503417%
Class M7	3,632,000.00	3,632,000.00
Class M7 Percentage	0.499793%	0.503556%
Class M8	3,632,000.00	3,632,000.00
Class M8 Percentage	0.499793%	0.503556%
Class M9	3,631,000.00	3,631,000.00
Class M9 Percentage	0.499656%	0.503417%
Class M10	4,721,000.00	4,721,000.00
Class M10 Percentage	0.649649%	0.654539%



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Prepayment Loan Details

Prepayment Penalties

2,892.73

<u>Loan ID</u>	<u>Balance</u>	<u>Paid Off Date</u>	<u>Penalty</u>	<u>State</u>	<u>Rate</u>	<u>Seasoning</u>	<u>Type</u>
<u>Group I</u>							
155878513	499,875.90	04/11/07	0.00	N/A	1.750	4	Paid in Full
155847893	1,076,544.35	04/09/07	0.00	N/A	2.250	4	Paid in Full
155570711	179,506.66	04/05/07	0.00	N/A	8.375	4	Paid in Full
154394255	995,767.72	03/28/07	0.00	N/A	1.750	4	Paid in Full
154394247	398,307.49	04/15/07	0.00	N/A	1.750	4	Paid in Full
148258962	305,412.54	04/06/07	0.00	N/A	8.125	4	Paid in Full
148147316	971,870.25	03/30/07	0.00	N/A	1.750	4	Paid in Full
147865544	356,445.37	04/15/07	0.00	N/A	8.625	4	Paid in Full
156602174	127,706.77	04/11/07	638.16	N/A	8.375	3	Paid in Full
155605632	565,849.26	04/04/07	0.00	N/A	2.000	3	Paid in Full
150550814	496,060.00	04/02/07	0.00	N/A	8.375	3	Paid in Full
148877485	375,970.59	04/10/07	2,254.57	N/A	8.500	3	Paid in Full



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Stratification Tables

<u>Issuance Face</u>		<u>Number of Items</u>	<u>Percent of Items</u>	<u>Principal Balance</u>	<u>Percent of Balance</u>
< =	0.00	0	0.000	0.00	0.000
0.00 -	100,000.00	44	2.451	3,652,282.50	0.506
100,000.00 -	200,000.00	325	18.106	51,565,256.22	7.149
200,000.00 -	300,000.00	436	24.290	109,318,419.52	15.156
300,000.00 -	400,000.00	339	18.886	118,386,866.15	16.414
400,000.00 -	500,000.00	222	12.368	100,324,239.04	13.909
500,000.00 -	600,000.00	151	8.412	83,005,183.59	11.508
600,000.00 -	700,000.00	91	5.070	58,923,837.87	8.169
700,000.00 -	800,000.00	57	3.175	42,778,739.64	5.931
800,000.00 -	900,000.00	29	1.616	24,753,901.30	3.432
900,000.00 -	1,000,000.00	41	2.284	39,765,279.47	5.513
1,000,000.00 -	1,100,000.00	7	0.390	7,232,366.76	1.003
1,100,000.00 -	1,200,000.00	7	0.390	8,202,734.92	1.137
1,200,000.00 -	1,300,000.00	4	0.223	5,091,237.09	0.706
1,300,000.00 -	1,400,000.00	12	0.669	16,294,537.87	2.259
1,400,000.00 -	1,500,000.00	12	0.669	17,724,630.97	2.457
1,500,000.00 -	1,600,000.00	2	0.111	3,035,030.35	0.421
1,600,000.00 -	1,700,000.00	2	0.111	3,357,101.59	0.465
1,700,000.00 -	1,800,000.00	4	0.223	7,006,893.29	0.971
1,800,000.00 -	1,900,000.00	3	0.167	5,519,785.91	0.765
1,900,000.00 -	2,000,000.00	1	0.056	2,006,313.41	0.278
>	2,000,000.00	6	0.334	13,325,833.72	1.848
Wgt Ave / Total:		1795	100.000	721,270,471.18	100.000

<u>Issuance Coupon</u>		<u>Number of Items</u>	<u>Percent of Items</u>	<u>Principal Balance</u>	<u>Percent of Balance</u>
< =	0.000000000000	0	0.000	0.00	0.000
0.000000000000 -	0.500000000000	0	0.000	0.00	0.000
0.500000000000 -	1.000000000000	248	13.816	100,951,169.91	13.996
1.000000000000 -	1.500000000000	369	20.557	142,781,609.76	19.796
1.500000000000 -	2.000000000000	275	15.320	126,549,881.94	17.545



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Issuance Coupon			Number of Items	Percent of Items	Principal Balance	Percent of Balance
2.000000000000	-	2.500000000000	148	8.245	50,909,818.75	7.058
2.500000000000	-	3.000000000000	79	4.401	29,326,082.53	4.066
3.000000000000	-	3.500000000000	46	2.563	13,134,675.76	1.821
3.500000000000	-	4.000000000000	30	1.671	7,111,087.65	0.986
4.000000000000	-	4.500000000000	17	0.947	3,923,767.14	0.544
4.500000000000	-	5.000000000000	7	0.390	2,022,745.41	0.280
5.000000000000	-	5.500000000000	2	0.111	392,987.24	0.054
5.500000000000	-	6.000000000000	1	0.056	157,745.17	0.022
6.000000000000	-	6.500000000000	4	0.223	1,168,772.59	0.162
6.500000000000	-	7.000000000000	10	0.557	6,766,815.10	0.938
7.000000000000	-	7.500000000000	33	1.838	18,048,632.07	2.502
7.500000000000	-	8.000000000000	115	6.407	49,076,422.87	6.804
8.000000000000	-	8.500000000000	305	16.992	131,051,914.16	18.170
8.500000000000	-	9.000000000000	96	5.348	34,941,162.41	4.844
9.000000000000	-	9.500000000000	8	0.446	2,377,288.92	0.330
9.500000000000	-	10.000000000000	2	0.111	577,891.80	0.080
>		10.000000000000	0	0.000	0.00	0.000
Wgt Ave / Total:			1795	100.000	721,270,471.18	100.000

Update Term			Number of Items	Percent of Items	Principal Balance	Percent of Balance
< =		120	0	0.000	0.00	0.000
120	-	180	0	0.000	0.00	0.000
180	-	300	0	0.000	0.00	0.000
300	-	360	1795	100.000	721,270,471.18	100.000
>		360	0	0.000	0.00	0.000
Wgt Ave / Total:			1795	100.000	721,270,471.18	100.000