



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	388,746,067.50	5.490000	14,084,889.34	1,778,513.26	15,863,402.60	0.00	374,661,178.16	0.00
A2	02150DAB1	Senior	Var-Act/360	161,977,362.75	5.540000	5,868,697.90	747,795.49	6,616,493.39	0.00	156,108,664.85	0.00
A3	02150DAC9	Senior	Var-Act/360	97,187,013.00	5.580000	3,521,240.31	451,919.61	3,973,159.92	0.00	93,665,772.69	0.00
R	02150DAR6	Senior	Fix-30/360	0.00	0.000000	0.00	0.00	0.00	0.00	0.00	0.00
RC	02150DAS4	Senior	Fix-30/360	0.00	0.000000	0.00	0.00	0.00	0.00	0.00	0.00
RX	02150DAT2	Senior	Fix-30/360	0.00	0.000000	0.00	0.00	0.00	0.00	0.00	0.00
CP	02150DAP0	Residual	Fix-Act/360	4,358,027.93	0.000000	0.00	1,271,076.42	1,271,076.42	0.00	4,358,027.93	0.00
M1	02150DAD7	Subordinate	Var-Act/360	16,343,000.00	5.770000	0.00	78,582.59	78,582.59	0.00	16,343,000.00	0.00
M2	02150DAE5	Subordinate	Var-Act/360	13,800,000.00	5.820000	0.00	66,930.00	66,930.00	0.00	13,800,000.00	0.00
M3	02150DAF2	Subordinate	Var-Act/360	4,722,000.00	5.920000	0.00	23,295.20	23,295.20	0.00	4,722,000.00	0.00
M4	02150DAG0	Subordinate	Var-Act/360	10,531,000.00	6.020000	0.00	52,830.52	52,830.52	0.00	10,531,000.00	0.00
M5	02150DAH8	Subordinate	Var-Act/360	4,359,000.00	6.070000	0.00	22,049.27	22,049.27	0.00	4,359,000.00	0.00
M6	02150DAJ4	Subordinate	Var-Act/360	3,631,000.00	6.120000	0.00	18,518.10	18,518.10	0.00	3,631,000.00	0.00
M7	02150DAK1	Subordinate	Var-Act/360	3,632,000.00	6.570000	0.00	19,885.20	19,885.20	0.00	3,632,000.00	0.00
M8	02150DAL9	Subordinate	Var-Act/360	3,632,000.00	6.820000	0.00	20,641.87	20,641.87	0.00	3,632,000.00	0.00
M9	02150DAM7	Subordinate	Var-Act/360	3,631,000.00	6.820000	0.00	20,636.18	20,636.18	0.00	3,631,000.00	0.00
M10	02150DAN5	Subordinate	Var-Act/360	4,721,000.00	6.820000	0.00	26,831.02	26,831.02	0.00	4,721,000.00	0.00
Totals				721,270,471.18		23,474,827.55	4,599,504.74	28,074,332.29	0.00	697,795,643.63	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	388,746,067.50	14,084,889.34	14,084,889.34	0.00	0.00	374,661,178.16	0.956290368
A2	02150DAB1	163,244,000.00	161,977,362.75	5,868,697.90	5,868,697.90	0.00	0.00	156,108,664.85	0.956290368
A3	02150DAC9	97,947,000.00	97,187,013.00	3,521,240.31	3,521,240.31	0.00	0.00	93,665,772.69	0.956290368
R	02150DAR6	100.00	0.00	0.00	0.00	0.00	0.00	0.00	0.000000000
RC	02150DAS4	100.00	0.00	0.00	0.00	0.00	0.00	0.00	0.000000000
RX	02150DAT2	100.00	0.00	0.00	0.00	0.00	0.00	0.00	0.000000000
CP	02150DAP0	4,358,027.93	4,358,027.93	0.00	0.00	0.00	0.00	4,358,027.93	1.000000000
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		726,337,327.93	721,270,471.18	23,474,827.55	23,474,827.55	0.00	0.00	697,795,643.63	



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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	388,746,067.50	5.490000	5.490000	1,778,513.26	0.00	1,778,513.26	0.00	0.00	1,778,513.26	0.00
A2	161,977,362.75	5.540000	5.540000	747,795.49	0.00	747,795.49	0.00	0.00	747,795.49	0.00
A3	97,187,013.00	5.580000	5.580000	451,919.61	0.00	451,919.61	0.00	0.00	451,919.61	0.00
R	0.00	0.000000	0.000000	0.00	0.00	0.00	0.00	0.00	0.00	0.00
RC	0.00	0.000000	0.000000	0.00	0.00	0.00	0.00	0.00	0.00	0.00
RX	0.00	0.000000	0.000000	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CP	4,358,027.93	0.000000	349.995852	0.00	0.00	0.00	0.00	0.00	1,271,076.42	0.00
M1	16,343,000.00	5.770000	5.770000	78,582.59	0.00	78,582.59	0.00	0.00	78,582.59	0.00
M2	13,800,000.00	5.820000	5.820000	66,930.00	0.00	66,930.00	0.00	0.00	66,930.00	0.00
M3	4,722,000.00	5.920000	5.920000	23,295.20	0.00	23,295.20	0.00	0.00	23,295.20	0.00
M4	10,531,000.00	6.020000	6.020000	52,830.52	0.00	52,830.52	0.00	0.00	52,830.52	0.00
M5	4,359,000.00	6.070000	6.070000	22,049.28	0.00	22,049.28	0.00	0.00	22,049.27	0.00
M6	3,631,000.00	6.120000	6.120000	18,518.10	0.00	18,518.10	0.00	0.00	18,518.10	0.00
M7	3,632,000.00	6.570000	6.570000	19,885.20	0.00	19,885.20	0.00	0.00	19,885.20	0.00
M8	3,632,000.00	6.820000	6.820000	20,641.87	0.00	20,641.87	0.00	0.00	20,641.87	0.00
M9	3,631,000.00	6.820000	6.820000	20,636.18	0.00	20,636.18	0.00	0.00	20,636.18	0.00
M10	4,721,000.00	6.820000	6.820000	26,831.02	0.00	26,831.02	0.00	0.00	26,831.02	0.00
Totals	721,270,471.18			3,328,428.32	0.00	3,328,428.32	0.00	0.00	4,599,504.74	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	992.240834290	35.950466173	4.539501817	956.290368117	5.490000
A2	02150DAB1	163,244,000.00	992.240834290	35.950466173	4.580845185	956.290368117	5.540000
A3	02150DAC9	97,947,000.00	992.240834290	35.950466173	4.613919879	956.290368117	5.580000
R	02150DAR6	100.00	0.000000000	0.000000000	0.000000000	0.000000000	0.000000
RC	02150DAS4	100.00	0.000000000	0.000000000	0.000000000	0.000000000	0.000000
RX	02150DAT2	100.00	0.000000000	0.000000000	0.000000000	0.000000000	0.000000
CP	02150DAP0	4,358,027.93	999.999999541	0.000000000	291.663210242	999.999999541	0.000000
M1	02150DAD7	16,343,000.00	1,000.000000000	0.000000000	4.808333333	1,000.000000000	5.770000
M2	02150DAE5	13,800,000.00	1,000.000000000	0.000000000	4.850000000	1,000.000000000	5.820000
M3	02150DAF2	4,722,000.00	1,000.000000000	0.000000000	4.933333333	1,000.000000000	5.920000
M4	02150DAG0	10,531,000.00	1,000.000000000	0.000000000	5.016666667	1,000.000000000	6.020000
M5	02150DAH8	4,359,000.00	1,000.000000000	0.000000000	5.058333333	1,000.000000000	6.070000
M6	02150DAJ4	3,631,000.00	1,000.000000000	0.000000000	5.100000000	1,000.000000000	6.120000
M7	02150DAK1	3,632,000.00	1,000.000000000	0.000000000	5.475000000	1,000.000000000	6.570000
M8	02150DAL9	3,632,000.00	1,000.000000000	0.000000000	5.683333333	1,000.000000000	6.820000
M9	02150DAM7	3,631,000.00	1,000.000000000	0.000000000	5.683333333	1,000.000000000	6.820000
M10	02150DAN5	4,721,000.00	1,000.000000000	0.000000000	5.683333333	1,000.000000000	6.820000
Totals		726,337,327.93	993.024099747	32.319456329	6.332463668	960.704643418	



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Pool Level Data

Distribution Date		05/25/07
Cut-off Date		03/01/07
Record Date		04/30/07
Determination Date		05/22/07
LIBOR Determination Date		04/23/07
Accrual Period 30/360	Begin	04/01/07
	End	05/01/07
Number of Days in 30/360 Accrual Period		30
Accrual Period Actual Days	Begin	04/25/07
	End	05/25/07
Number of Days in Actual Accrual Period		30

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	1,795
Loans Paid Off or otherwise removed pursuant to the PSA	45
Ending Aggregate Loan Count	1,750
Beginning Pool Stated Principal Balance	721,270,471.18
Scheduled Principal	-2,309,470.30
Unscheduled Principal	25,784,297.85
Realized Principal Losses	<u>0.00</u>
Ending Pool Stated Principal Balance	697,795,643.63
Beginning Weighted Average Mortgage Rate	7.92049%
Beginning Weighted Average Net Mortgage Rate	7.51571%



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Ending Weighted Average Mortgage Rate	8.05740%
Ending Weighted Average Net Mortgage Rate	7.65186%
Beginning Weighted Average Remaining Term to Maturity	357
Ending Weighted Average Remaining Term to Maturity	356



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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	225,397.02
Net Master Servicing Fee	217,738.09
Trustee Fee	5,409.53
Mortgage Insurance Premium (MGIC)	12,487.88
Total Net Loan Fees	235,635.50

Servicer Advances

Principal Advances	-94,653.95
Interest Advances	187,442.45
Reimbursement for Principal & Interest Advances	0.00
Reimbursement for Nonrecoverable Advances	<u>0.00</u>
Total Advances	92,788.50

Mortgage Prepayment Details

Principal Balance of Loans Paid in Full	24,588,077.31
Prepayment Interest Excess	0.00
Prepayment Interest Shortfall	7,658.93
Compensating Interest	7,658.93
Non-Supported Prepayment Interest Shortfall	0.00
Prepayment Charges	82,118.59
CPR %	35.30052%
SMM %	3.56343%



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Delinquency Information

Delinquency Info		Group 1	
30-59 Days	Balance	21,282,849.38	3.05001%
	Loan Count	55	3.14286%
60-89 Days	Balance	5,249,262.49	0.75226%
	Loan Count	8	0.45714%
90+ Days	Balance	0.00	0.00000%
	Loan Count	0	0.00000%
Total	Balance	26,532,111.87	3.80228%
	Loan Count	63	3.60000%

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	26,532,111.87	3.80228%
	Loan Count	63	3.60000%



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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	4,753,019.75
Plus: Compensating Interest	7,658.93
Less: Servicing Fees	225,397.02
Less: Mortgage Insurance Premium (PMI)	12,487.88
Total Interest Remittance Amount	4,522,793.78

Principal Remittance Amount

Scheduled Principal	-2,309,470.30
Curtailment Principal	1,196,220.54
Paid in Full Principal	24,588,077.31
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>23,474,827.55</u>

Other Remittance Amounts

	<u>Group I</u>
Prepayment Charge	82,118.59
Other Amounts Required	0.00
Total Other Remittance	82,118.59

Total Servicer Remittance	28,079,739.92
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Distributable Amounts

Principal Distribution Amount

Principal Remittance Amount	23,474,827.55
Plus: Extra Principal Distribution Amount	0.00
Less: OC Reduction	<u>0.00</u>
Principal Distribution Amount	23,474,827.55

Interest Funds

Interest Remittance	4,522,793.78
Less: Trustee Fee	<u>5,409.53</u>
Interest Funds	4,517,384.25

Distribution Summary

Amounts Available for Distribution

Total Servicer Remittance	28,079,739.92
Investment Income	1.89
Carryover Reserve Fund withdrawal	0.00
Other Amounts	<u>0.00</u>
Total Available	28,079,741.81

Distribution Payments

Trustee Fee	5,409.53
Certificate Net Swap Payment	0.00
Class Payments	<u>28,074,332.28</u>
Total Payments	28,079,741.81



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Trust Accounts

Distribution Account

Beginning Balance	0.00
Deposit	28,079,741.81
Withdrawal	28,079,741.81
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	7.51571%

<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	1,188,955.94
Plus: OC Reduction Amount	0.00
Plus: Prepayment Penalties	82,118.59
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	1,271,074.53



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

Trigger Event Details

Delinquency Trigger Test

Current Month	5,249,262.49
1 Month Prior	0.00
2 Months Prior	0.00
Three-month Rolling Delinquency Rate	0.25075%
Senior Enhancement Percentage	10.17095%
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	657,335,327.93	628,793,643.63
Class A Percentage	90.500006%	90.111432%
Class M1	16,343,000.00	16,343,000.00
Class M1 Percentage	2.250056%	2.342090%
Class M2	13,800,000.00	13,800,000.00
Class M2 Percentage	1.899944%	1.977656%
Class M3	4,722,000.00	4,722,000.00
Class M3 Percentage	0.650111%	0.676702%
Class M4	10,531,000.00	10,531,000.00
Class M4 Percentage	1.449877%	1.509181%
Class M5	4,359,000.00	4,359,000.00
Class M5 Percentage	0.600134%	0.624681%
Class M6	3,631,000.00	3,631,000.00
Class M6 Percentage	0.499905%	0.520353%
Class M7	3,632,000.00	3,632,000.00
Class M7 Percentage	0.500043%	0.520496%
Class M8	3,632,000.00	3,632,000.00
Class M8 Percentage	0.500043%	0.520496%
Class M9	3,631,000.00	3,631,000.00
Class M9 Percentage	0.499905%	0.520353%
Class M10	4,721,000.00	4,721,000.00
Class M10 Percentage	0.649973%	0.676559%



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Prepayment Loan Details

Prepayment Penalties

82,118.59

<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>							
156296682	376,610.61	05/15/07	0.00	N/A	8.875	5	Paid in Full
156043527	1,083,619.86	05/11/07	0.00	N/A	8.875	5	Paid in Full
156039783	478,234.12	05/10/07	0.00	N/A	8.375	5	Paid in Full
155879305	957,813.03	05/04/07	0.00	N/A	8.875	5	Paid in Full
148123545	374,659.20	05/03/07	0.00	N/A	8.625	5	Paid in Full
147565675	179,247.18	04/19/07	0.00	N/A	8.375	5	Paid in Full
147233585	596,340.75	05/08/07	0.00	N/A	8.875	5	Paid in Full
146989842	372,712.98	04/18/07	0.00	N/A	8.875	5	Paid in Full
146677243	654,148.50	05/04/07	0.00	N/A	8.875	5	Paid in Full
142644005	200,419.95	04/30/07	1,801.12	N/A	2.250	5	Paid in Full
158161000	345,033.85	05/08/07	3,465.00	N/A	1.750	4	Paid in Full
158123286	318,645.99	05/15/07	3,200.00	N/A	1.750	4	Paid in Full
157915444	675,942.82	05/15/07	6,787.00	N/A	2.000	4	Paid in Full
157751148	206,622.00	05/15/07	2,075.00	N/A	1.750	4	Paid in Full
157575112	322,827.49	04/30/07	0.00	N/A	1.750	4	Paid in Full
157564571	2,489,843.90	05/10/07	0.00	N/A	2.000	4	Paid in Full
157557346	188,296.31	04/18/07	6,480.91	N/A	8.625	4	Paid in Full
157555794	208,684.28	04/25/07	6,687.37	N/A	8.000	4	Paid in Full
157439589	169,335.90	05/01/07	0.00	N/A	1.750	4	Paid in Full
157390450	449,038.32	05/03/07	0.00	N/A	1.750	4	Paid in Full
157390410	549,664.30	05/03/07	0.00	N/A	1.750	4	Paid in Full
157304145	1,394,076.20	04/30/07	14,000.00	N/A	1.750	4	Paid in Full
157156318	321,687.83	05/01/07	0.00	N/A	2.000	4	Paid in Full
157121815	497,056.19	04/30/07	0.00	N/A	1.750	4	Paid in Full
157098832	497,884.35	05/01/07	0.00	N/A	1.750	4	Paid in Full
157098776	502,832.00	05/07/07	0.00	N/A	1.750	4	Paid in Full
157093913	207,155.01	04/30/07	0.00	N/A	2.000	4	Paid in Full
156987349	276,823.70	05/15/07	2,780.00	N/A	1.750	4	Paid in Full
156936681	367,500.95	05/10/07	3,690.00	N/A	2.000	4	Paid in Full
156733136	80,402.91	05/09/07	804.02	N/A	8.625	4	Paid in Full
156702413	595,469.68	04/30/07	0.00	N/A	1.750	4	Paid in Full
156602742	497,884.36	05/10/07	0.00	N/A	1.750	4	Paid in Full
156598429	1,149,852.86	05/15/07	0.00	N/A	1.750	4	Paid in Full



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<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>
156257055	971,198.89	05/14/07	0.00	N/A	2.250	4	Paid in Full
156242577	1,448,843.49	05/03/07	0.00	N/A	1.750	4	Paid in Full
155894382	533,822.53	05/01/07	0.00	N/A	2.000	4	Paid in Full
155645426	204,132.59	05/01/07	0.00	N/A	1.750	4	Paid in Full
148564403	525,421.46	04/18/07	2,614.73	N/A	8.375	4	Paid in Full
148485545	341,394.21	04/19/07	0.00	N/A	8.625	4	Paid in Full
148265618	246,692.91	05/03/07	8,393.44	N/A	8.625	4	Paid in Full
148075955	859,348.40	05/01/07	0.00	N/A	1.750	4	Paid in Full
158469182	131,049.70	05/04/07	0.00	N/A	8.375	3	Paid in Full
158227243	306,020.56	05/04/07	0.00	N/A	8.000	3	Paid in Full
156935105	710,667.97	05/14/07	14,160.00	N/A	8.000	3	Paid in Full
148620637	738,934.40	04/18/07	5,180.00	N/A	8.875	3	Paid in Full



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Stratification Tables

Issuance Face		Number of Items	Percent of Items	Principal Balance	Percent of Balance
<=	0.00	0	0.000	0.00	0.000
0.00 -	100,000.00	43	2.457	3,579,588.44	0.513
100,000.00 -	200,000.00	321	18.343	51,026,689.19	7.313
200,000.00 -	300,000.00	429	24.514	108,070,338.96	15.487
300,000.00 -	400,000.00	329	18.800	115,285,349.76	16.521
400,000.00 -	500,000.00	217	12.400	97,800,219.26	14.016
500,000.00 -	600,000.00	145	8.286	79,451,533.05	11.386
600,000.00 -	700,000.00	89	5.086	57,772,897.17	8.279
700,000.00 -	800,000.00	55	3.143	41,448,723.09	5.940
800,000.00 -	900,000.00	28	1.600	23,953,701.65	3.433
900,000.00 -	1,000,000.00	39	2.229	37,936,944.96	5.437
1,000,000.00 -	1,100,000.00	6	0.343	6,167,319.50	0.884
1,100,000.00 -	1,200,000.00	6	0.343	7,079,200.74	1.015
1,200,000.00 -	1,300,000.00	4	0.229	5,102,988.03	0.731
1,300,000.00 -	1,400,000.00	11	0.629	14,947,708.61	2.142
1,400,000.00 -	1,500,000.00	11	0.629	16,303,437.73	2.336
1,500,000.00 -	1,600,000.00	2	0.114	3,037,140.29	0.435
1,600,000.00 -	1,700,000.00	2	0.114	3,369,640.36	0.483
1,700,000.00 -	1,800,000.00	4	0.229	7,032,378.42	1.008
1,800,000.00 -	1,900,000.00	3	0.171	5,540,690.72	0.794
1,900,000.00 -	2,000,000.00	1	0.057	2,012,670.89	0.288
>	2,000,000.00	5	0.286	10,876,482.81	1.559
Wgt Ave / Total:		1750	100.000	697,795,643.63	100.000

Issuance Coupon		Number of Items	Percent of Items	Principal Balance	Percent of Balance
<=	0.0	0	0.000	0.00	0.000
0.0 -	0.5	0	0.000	0.00	0.000
0.5 -	1.0	248	14.171	101,270,799.97	14.513
1.0 -	1.5	365	20.857	141,962,529.79	20.344
1.5 -	2.0	245	14.000	107,439,461.72	15.397



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Issuance Coupon			Number of Items	Percent of Items	Principal Balance	Percent of Balance
2.0	-	2.5	144	8.229	48,130,173.43	6.897
2.5	-	3.0	78	4.457	29,271,425.00	4.195
3.0	-	3.5	46	2.629	13,165,518.16	1.887
3.5	-	4.0	30	1.714	7,125,114.00	1.021
4.0	-	4.5	17	0.971	3,934,107.44	0.564
4.5	-	5.0	7	0.400	2,028,564.32	0.291
5.0	-	5.5	2	0.114	394,289.20	0.057
5.5	-	6.0	1	0.057	158,142.77	0.023
6.0	-	6.5	4	0.229	1,170,156.80	0.168
6.5	-	7.0	10	0.571	6,782,041.03	0.972
7.0	-	7.5	33	1.886	18,095,350.83	2.593
7.5	-	8.0	112	6.400	47,991,337.14	6.878
8.0	-	8.5	302	17.257	130,847,774.35	18.752
8.5	-	9.0	96	5.486	35,063,815.98	5.025
9.0	-	9.5	8	0.457	2,385,288.91	0.342
9.5	-	10.0	2	0.114	579,752.79	0.083
>		10.0	0	0.000	0.00	0.000
Wgt Ave / Total:			1750	100.000	697,795,643.63	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	1750	100.000	697,795,643.63	100.000
>		360	0	0.000	0.00	0.000
Wgt Ave / Total:			1750	100.000	697,795,643.63	100.000