



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	366,532,408.85	5.490000	5,992,817.81	1,676,885.77	7,669,703.58	0.00	360,539,591.04	0.00
A2	02150DAB1	Senior	Var-Act/360	152,721,681.10	5.540000	2,497,004.87	705,065.09	3,202,069.97	0.00	150,224,676.23	0.00
A3	02150DAC9	Senior	Var-Act/360	91,633,569.98	5.580000	1,498,212.10	426,096.10	1,924,308.20	0.00	90,135,357.88	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	1,584,886.26	1,584,886.26	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	22,049.28	22,049.28	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				684,247,687.86		9,988,034.78	4,743,133.18	14,731,167.97	0.00	674,259,653.08	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	366,532,408.85	5,992,817.81	5,992,817.81	0.00	0.00	360,539,591.04	0.920246234
A2	02150DAB1	163,244,000.00	152,721,681.10	2,497,004.87	2,497,004.87	0.00	0.00	150,224,676.23	0.920246234
A3	02150DAC9	97,947,000.00	91,633,569.98	1,498,212.10	1,498,212.10	0.00	0.00	90,135,357.88	0.920246234
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	4,358,987.70	4,358,027.93	0.00	0.00	0.00	0.00	4,358,027.93	0.999779818
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		726,338,287.70	684,247,687.86	9,988,034.78	9,988,034.78	0.00	0.00	674,259,653.08	



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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	366,532,408.85	5.490000	5.490000	1,676,885.77	0.00	1,676,885.77	0.00	0.00	1,676,885.77	0.00
A2	152,721,681.10	5.540000	5.540000	705,065.09	0.00	705,065.09	0.00	0.00	705,065.09	0.00
A3	91,633,569.98	5.580000	5.580000	426,096.10	0.00	426,096.10	0.00	0.00	426,096.10	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	436.404617	0.00	0.00	0.00	0.00	0.00	1,584,886.26	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	22,049.28	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	684,247,687.86			3,158,246.92	0.00	3,158,246.92	0.00	0.00	4,743,133.18	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	935.542385003	15.296150982	4.280106411	920.246234020	5.490000
A2	02150DAB1	163,244,000.00	935.542385003	15.296150982	4.319087344	920.246234020	5.540000
A3	02150DAC9	97,947,000.00	935.542385003	15.296150982	4.350272090	920.246234020	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	4,358,987.70	999.779817686	0.000000000	363.590440270	999.779817686	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		726,338,287.70	942.050969152	13.751216133	6.530198477	928.299753019	



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Pool Level Data

Distribution Date		07/25/07
Cut-off Date		03/01/07
Record Date		06/29/07
Determination Date		07/22/07
LIBOR Determination Date		06/21/07
Accrual Period 30/360	Begin	06/01/07
	End	07/01/07
Number of Days in 30/360 Accrual Period		30
Accrual Period Actual Days	Begin	06/25/07
	End	07/25/07
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	1,716
Loans Paid Off or otherwise removed pursuant to the PSA	29
Ending Aggregate Loan Count	1,687
Beginning Pool Stated Principal Balance	684,247,687.86
Scheduled Principal	-2,471,939.01
Unscheduled Principal	12,459,973.79
Realized Principal Losses	0.00
Ending Pool Stated Principal Balance	674,259,653.08
Beginning Weighted Average Mortgage Rate	8.39759%
Beginning Weighted Average Net Mortgage Rate	7.99156%



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Ending Weighted Average Mortgage Rate	8.39410%
Ending Weighted Average Net Mortgage Rate	7.98795%
Beginning Weighted Average Remaining Term to Maturity	355
Ending Weighted Average Remaining Term to Maturity	354



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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	213,827.40
Net Master Servicing Fee	208,247.02
Trustee Fee	5,131.86
Mortgage Insurance Premium (MGIC)	12,563.76
Total Net Loan Fees	225,942.64

Servicer Advances

Principal Advances	-96,350.08
Interest Advances	191,526.88
Reimbursement for Principal & Interest Advances	0.00
Reimbursement for Nonrecoverable Advances	<u>0.00</u>
Total Advances	95,176.80

Mortgage Prepayment Details

Principal Balance of Loans Paid in Full	12,158,104.76
Prepayment Interest Excess	0.00
Prepayment Interest Shortfall	5,580.38
Compensating Interest	5,580.38
Non-Supported Prepayment Interest Shortfall	0.00
Prepayment Charges	186,293.29
CPR %	19.72643%
SMM %	1.81442%



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Delinquency Information

Delinquency Info		Group 1	
30-59 Days	Balance	16,276,890.52	2.41404%
	Loan Count	45	2.66746%
60-89 Days	Balance	1,685,343.72	0.24995%
	Loan Count	6	0.35566%
90+ Days	Balance	3,638,220.22	0.53959%
	Loan Count	10	0.59277%
Total	Balance	21,600,454.46	3.20358%
	Loan Count	61	3.61589%

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	5,316,760.50	0.78853%
	Loan Count	6	0.35566%
Total	Balance	5,316,760.50	0.78853%
	Loan Count	6	0.35566%



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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	235,735.87	0.03496%
	Loan Count	1	0.05928%
90+ Days	Balance	0.00	0.00000%
	Loan Count	0	0.00000%
Total	Balance	235,735.87	0.03496%
	Loan Count	1	0.05928%

Totals for Foreclosure Bankruptcy, REO		Group 1	
All	Balance	5,552,496.37	0.82350%
	Loan Count	7	0.41494%

Totals for Foreclosure, REO Bankruptcy, Delinquency		Group 1	
All	Balance	27,152,950.83	4.02708%
	Loan Count	68	4.03082%



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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	4,782,780.64
Plus: Compensating Interest	5,580.38
Less: Servicing Fees	213,827.40
Less: Mortgage Insurance Premium (PMI)	12,563.76
Total Interest Remittance Amount	4,561,969.85

Principal Remittance Amount

Scheduled Principal	-2,471,939.01
Curtailment Principal	301,869.03
Paid in Full Principal	12,158,104.76
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>9,988,034.78</u>

Other Remittance Amounts

	<u>Group I</u>
Prepayment Charge	186,293.29
Other Amounts Required	<u>0.00</u>
Total Other Remittance	186,293.29

Total Servicer Remittance	14,736,297.92
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Distributable Amounts

Principal Distribution Amount

Principal Remittance Amount	9,988,034.78
Plus: Extra Principal Distribution Amount	0.00
Less: OC Reduction	<u>0.00</u>
Principal Distribution Amount	9,988,034.78

Interest Funds

Interest Remittance	4,561,969.85
Less: Trustee Fee	<u>5,131.86</u>
Interest Funds	4,556,837.99

Distribution Summary

Amounts Available for Distribution

Total Servicer Remittance	14,736,297.92
Investment Income	1.89
Carryover Reserve Fund withdrawal	0.00
Other Amounts	<u>0.00</u>
Total Available	14,736,299.81

Distribution Payments

Trustee Fee	5,131.86
Certificate Net Swap Payment	0.00
Class Payments	<u>14,731,167.95</u>
Total Payments	14,736,299.81



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Trust Accounts

Distribution Account

Beginning Balance	0.00
Deposit	14,736,299.81
Withdrawal	14,736,299.81
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	7.99156%

<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	1,398,591.08
Plus: OC Reduction Amount	0.00
Plus: Prepayment Penalties	186,293.29
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	1,584,884.37



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Trigger Event Details

Delinquency Trigger Test

Current Month	10,876,060.31
1 Month Prior	11,381,447.98
2 Months Prior	5,249,262.49
Three-month Rolling Delinquency Rate	1.34288%
Senior Enhancement Percentage	10.72127%
Specified Delinquency Rate Trigger	0.00000%

Is Delinquency Trigger Event in Effect? **NO**

*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	657,336,287.70	605,257,653.08
Class A Percentage	90.500019%	89.766257%
Class M1	16,343,000.00	16,343,000.00
Class M1 Percentage	2.250053%	2.423844%
Class M2	13,800,000.00	13,800,000.00
Class M2 Percentage	1.899941%	2.046689%
Class M3	4,722,000.00	4,722,000.00
Class M3 Percentage	0.650110%	0.700324%
Class M4	10,531,000.00	10,531,000.00
Class M4 Percentage	1.449875%	1.561861%
Class M5	4,359,000.00	4,359,000.00
Class M5 Percentage	0.600134%	0.646487%
Class M6	3,631,000.00	3,631,000.00
Class M6 Percentage	0.499905%	0.538517%
Class M7	3,632,000.00	3,632,000.00
Class M7 Percentage	0.500042%	0.538665%
Class M8	3,632,000.00	3,632,000.00
Class M8 Percentage	0.500042%	0.538665%
Class M9	3,631,000.00	3,631,000.00
Class M9 Percentage	0.499905%	0.538517%
Class M10	4,721,000.00	4,721,000.00
Class M10 Percentage	0.649973%	0.700175%



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Prepayment Loan Details

Prepayment Penalties

186,293.29

<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>							
155010787	415,283.02	07/02/07	8,335.56	N/A	8.250	7	Paid in Full
153161348	699,833.90	07/11/07	0.00	N/A	7.875	7	Paid in Full
146587071	97,660.32	07/03/07	0.00	N/A	8.875	7	Paid in Full
157233033	229,134.60	06/27/07	7,705.00	N/A	8.375	6	Paid in Full
157228160	968,876.05	07/05/07	0.00	N/A	8.875	6	Paid in Full
156984445	326,651.56	06/22/07	11,259.31	N/A	8.625	6	Paid in Full
156883309	233,560.99	06/20/07	4,671.21	N/A	8.625	6	Paid in Full
156420570	335,134.75	06/22/07	0.00	N/A	8.875	6	Paid in Full
156232488	399,599.59	07/12/07	0.00	N/A	8.875	6	Paid in Full
156232480	280,262.25	07/09/07	0.00	N/A	8.875	6	Paid in Full
156138707	1,496,137.31	07/10/07	0.00	N/A	8.875	6	Paid in Full
155879601	807,914.15	06/28/07	0.00	N/A	8.875	6	Paid in Full
149203010	407,967.43	07/05/07	13,910.21	N/A	8.500	6	Paid in Full
149040910	220,837.01	06/29/07	6,901.29	N/A	7.750	6	Paid in Full
148746484	399,887.27	07/10/07	12,197.45	N/A	7.625	6	Paid in Full
148553769	327,408.12	07/03/07	10,670.67	N/A	8.125	6	Paid in Full
148541512	161,071.75	07/03/07	5,412.37	N/A	8.375	6	Paid in Full
148539088	303,604.44	06/21/07	10,809.94	N/A	8.875	6	Paid in Full
148418288	410,159.09	07/10/07	14,389.78	N/A	8.750	6	Paid in Full
148356566	231,179.11	06/27/07	9,115.32	N/A	9.875	6	Paid in Full
148204939	194,647.41	06/28/07	6,534.77	N/A	8.375	6	Paid in Full
147588182	754,443.04	06/26/07	0.00	N/A	8.875	6	Paid in Full
158975045	379,277.32	07/03/07	12,572.34	N/A	8.250	5	Paid in Full
158887998	286,119.31	07/03/07	2,880.00	N/A	8.750	5	Paid in Full
158452916	502,567.68	07/13/07	16,857.52	N/A	8.375	5	Paid in Full
158298181	188,930.04	06/19/07	6,507.21	N/A	8.625	5	Paid in Full
157138361	417,641.57	07/13/07	4,200.00	N/A	8.750	5	Paid in Full
149096773	452,989.81	07/05/07	14,746.46	N/A	8.125	5	Paid in Full
148604211	190,839.02	07/09/07	6,616.88	N/A	8.625	5	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	42	2.490	3,498,004.03	0.519
100,000.00 -	200,000.00	312	18.494	49,813,467.86	7.388
200,000.00 -	300,000.00	419	24.837	106,131,530.90	15.740
300,000.00 -	400,000.00	319	18.909	112,532,960.51	16.690
400,000.00 -	500,000.00	203	12.033	92,530,497.22	13.723
500,000.00 -	600,000.00	140	8.299	77,776,717.21	11.535
600,000.00 -	700,000.00	84	4.979	54,833,299.92	8.132
700,000.00 -	800,000.00	51	3.023	38,626,043.01	5.729
800,000.00 -	900,000.00	27	1.600	23,299,019.94	3.455
900,000.00 -	1,000,000.00	37	2.193	36,204,675.45	5.370
1,000,000.00 -	1,100,000.00	6	0.356	6,213,241.28	0.921
1,100,000.00 -	1,200,000.00	6	0.356	7,132,387.70	1.058
1,200,000.00 -	1,300,000.00	4	0.237	5,139,499.86	0.762
1,300,000.00 -	1,400,000.00	11	0.652	15,037,596.44	2.230
1,400,000.00 -	1,500,000.00	9	0.533	13,404,469.45	1.988
1,500,000.00 -	1,600,000.00	2	0.119	3,041,402.07	0.451
1,600,000.00 -	1,700,000.00	2	0.119	3,394,994.46	0.504
1,700,000.00 -	1,800,000.00	4	0.237	7,083,592.98	1.051
1,800,000.00 -	1,900,000.00	3	0.178	5,582,379.74	0.828
1,900,000.00 -	2,000,000.00	1	0.059	2,025,519.27	0.300
>	2,000,000.00	5	0.296	10,958,353.78	1.625
Wgt Ave / Total:		1687	100.000	674,259,653.08	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	242	14.345	100,156,215.73	14.854
1.0 -	1.5	357	21.162	139,924,496.48	20.752
1.5 -	2.0	212	12.567	89,696,567.57	13.303



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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>
2.0	-	2.5	140	8.299	47,320,442.82	7.018
2.5	-	3.0	76	4.505	28,941,486.18	4.292
3.0	-	3.5	45	2.667	13,077,450.68	1.940
3.5	-	4.0	30	1.778	7,159,780.89	1.062
4.0	-	4.5	17	1.008	3,956,158.39	0.587
4.5	-	5.0	6	0.356	1,808,872.75	0.268
5.0	-	5.5	2	0.119	396,925.98	0.059
5.5	-	6.0	1	0.059	158,947.89	0.024
6.0	-	6.5	4	0.237	1,172,947.81	0.174
6.5	-	7.0	10	0.593	6,811,597.14	1.010
7.0	-	7.5	33	1.956	18,195,146.23	2.699
7.5	-	8.0	110	6.520	47,252,934.94	7.008
8.0	-	8.5	296	17.546	129,940,350.18	19.272
8.5	-	9.0	96	5.691	35,306,122.06	5.236
9.0	-	9.5	8	0.474	2,399,727.22	0.356
9.5	-	10.0	2	0.119	583,482.14	0.087
>		10.0	0	0.000	0.00	0.000
Wgt Ave / Total:			1687	100.000	674,259,653.08	100.000

<u>Update Term</u>			<u>Number of Items</u>	<u>Percent of Items</u>	<u>Principal Balance</u>	<u>Percent of Balance</u>
< =		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	1687	100.000	674,259,653.08	100.000
>		360	0	0.000	0.00	0.000
Wgt Ave / Total:			1687	100.000	674,259,653.08	100.000