

101 Barclay Street, 4 West
New York, NY 10286

Officer: Matthew Sabino
212.815.6093

Associate: Steven Chrysanthis
212.815.8318

Distribution Date: 10/25/07



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	351,945,872.60	5.301250	2,948,242.18	1,554,794.21	4,503,036.40	0.00	348,997,630.42	0.00
A2	02150DAB1	Senior	Var-Act/360	146,643,963.87	5.351250	1,228,432.99	653,940.43	1,882,373.42	0.00	145,415,530.88	0.00
A3	02150DAC9	Senior	Var-Act/360	87,986,917.31	5.391250	737,064.31	395,299.56	1,132,363.86	0.00	87,249,853.00	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	1,499,503.82	1,499,503.82	0.00	4,358,027.93	0.00
M1	02150DAD7	Subordinate	Var-Act/360	16,343,000.00	5.581250	0.00	76,011.97	76,011.97	0.00	16,343,000.00	0.00
M2	02150DAE5	Subordinate	Var-Act/360	13,800,000.00	5.631250	0.00	64,759.38	64,759.38	0.00	13,800,000.00	0.00
M3	02150DAF2	Subordinate	Var-Act/360	4,722,000.00	5.731250	0.00	22,552.47	22,552.47	0.00	4,722,000.00	0.00
M4	02150DAG0	Subordinate	Var-Act/360	10,531,000.00	5.831250	0.00	51,174.08	51,174.08	0.00	10,531,000.00	0.00
M5	02150DAH8	Subordinate	Var-Act/360	4,359,000.00	5.881250	0.00	21,363.64	21,363.64	0.00	4,359,000.00	0.00
M6	02150DAJ4	Subordinate	Var-Act/360	3,631,000.00	5.931250	0.00	17,946.97	17,946.97	0.00	3,631,000.00	0.00
M7	02150DAK1	Subordinate	Var-Act/360	3,632,000.00	6.381250	0.00	19,313.92	19,313.92	0.00	3,632,000.00	0.00
M8	02150DAL9	Subordinate	Var-Act/360	3,632,000.00	6.631250	0.00	20,070.58	20,070.58	0.00	3,632,000.00	0.00
M9	02150DAM7	Subordinate	Var-Act/360	3,631,000.00	6.631250	0.00	20,065.06	20,065.06	0.00	3,631,000.00	0.00
M10	02150DAN5	Subordinate	Var-Act/360	4,721,000.00	6.631250	0.00	26,088.44	26,088.44	0.00	4,721,000.00	0.00
Totals				659,936,781.71		4,913,739.48	4,442,884.53	9,356,624.01	0.00	655,023,042.23	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	351,945,872.60	2,948,242.18	2,948,242.18	0.00	0.00	348,997,630.42	0.890786374
A2	02150DAB1	163,244,000.00	146,643,963.87	1,228,432.99	1,228,432.99	0.00	0.00	145,415,530.88	0.890786374
A3	02150DAC9	97,947,000.00	87,986,917.31	737,064.31	737,064.31	0.00	0.00	87,249,853.00	0.890786374
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	659,936,781.71	4,913,739.48	4,913,739.48	0.00	0.00	655,023,042.23	

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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	351,945,872.60	5.301250	5.301250	1,554,794.21	0.00	1,554,794.21	0.00	0.00	1,554,794.21	0.00
A2	146,643,963.87	5.351250	5.351250	653,940.43	0.00	653,940.43	0.00	0.00	653,940.43	0.00
A3	87,986,917.31	5.391250	5.391250	395,299.56	0.00	395,299.56	0.00	0.00	395,299.56	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	412.894231	0.00	0.00	0.00	0.00	0.00	1,499,503.82	0.00
M1	16,343,000.00	5.581250	5.581250	76,011.97	0.00	76,011.97	0.00	0.00	76,011.97	0.00
M2	13,800,000.00	5.631250	5.631250	64,759.38	0.00	64,759.38	0.00	0.00	64,759.38	0.00
M3	4,722,000.00	5.731250	5.731250	22,552.47	0.00	22,552.47	0.00	0.00	22,552.47	0.00
M4	10,531,000.00	5.831250	5.831250	51,174.08	0.00	51,174.08	0.00	0.00	51,174.08	0.00
M5	4,359,000.00	5.881250	5.881250	21,363.64	0.00	21,363.64	0.00	0.00	21,363.64	0.00
M6	3,631,000.00	5.931250	5.931250	17,946.97	0.00	17,946.97	0.00	0.00	17,946.97	0.00
M7	3,632,000.00	6.381250	6.381250	19,313.92	0.00	19,313.92	0.00	0.00	19,313.92	0.00
M8	3,632,000.00	6.631250	6.631250	20,070.58	0.00	20,070.58	0.00	0.00	20,070.58	0.00
M9	3,631,000.00	6.631250	6.631250	20,065.06	0.00	20,065.06	0.00	0.00	20,065.06	0.00
M10	4,721,000.00	6.631250	6.631250	26,088.44	0.00	26,088.44	0.00	0.00	26,088.44	0.00
Totals	659,936,781.71			2,943,380.71	0.00	2,943,380.71	0.00	0.00	4,442,884.53	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	898.311508326	7.525134086	3.968478236	890.786374240	5.301250
A2	02150DAB1	163,244,000.00	898.311508326	7.525134086	4.005907882	890.786374240	5.351250
A3	02150DAC9	97,947,000.00	898.311508326	7.525134086	4.035851599	890.786374240	5.391250
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	344.002765580	999.779817686	0.000000
M1	02150DAD7	16,343,000.00	1,000.000000000	0.000000000	4.651041667	1,000.000000000	5.581250
M2	02150DAE5	13,800,000.00	1,000.000000000	0.000000000	4.692708333	1,000.000000000	5.631250
M3	02150DAF2	4,722,000.00	1,000.000000000	0.000000000	4.776041667	1,000.000000000	5.731250
M4	02150DAG0	10,531,000.00	1,000.000000000	0.000000000	4.859375000	1,000.000000000	5.831250
M5	02150DAH8	4,359,000.00	1,000.000000000	0.000000000	4.901041667	1,000.000000000	5.881250
M6	02150DAJ4	3,631,000.00	1,000.000000000	0.000000000	4.942708333	1,000.000000000	5.931250
M7	02150DAK1	3,632,000.00	1,000.000000000	0.000000000	5.317708333	1,000.000000000	6.381250
M8	02150DAL9	3,632,000.00	1,000.000000000	0.000000000	5.526041667	1,000.000000000	6.631250
M9	02150DAM7	3,631,000.00	1,000.000000000	0.000000000	5.526041667	1,000.000000000	6.631250
M10	02150DAN5	4,721,000.00	1,000.000000000	0.000000000	5.526041667	1,000.000000000	6.631250
Totals		726,338,287.70	908.580468475	6.765083933	6.116825459	901.815384542	

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Pool Level Data

Distribution Date		10/25/07
Cut-off Date		03/01/07
Record Date		09/28/07
Determination Date		10/22/07
LIBOR Determination Date		09/21/07
Accrual Period 30/360	Begin	09/01/07
	End	10/01/07
Number of Days in 30/360 Accrual Period		30
Accrual Period Actual Days	Begin	09/25/07
	End	10/25/07
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	1,647
Loans Paid Off or otherwise removed pursuant to the PSA	17
Ending Aggregate Loan Count	1,630

Beginning Pool Stated Principal Balance	659,936,781.70
Scheduled Principal	-1,964,492.41
Unscheduled Principal	6,878,231.89
Realized Principal Losses	0.00
Ending Pool Stated Principal Balance	655,023,042.22

Beginning Weighted Average Mortgage Rate	8.33207%
Beginning Weighted Average Net Mortgage Rate	7.92643%

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Ending Weighted Average Mortgage Rate	8.33434%
Ending Weighted Average Net Mortgage Rate	7.92745%
Beginning Weighted Average Remaining Term to Maturity	352
Ending Weighted Average Remaining Term to Maturity	351

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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	206,230.24
Net Master Servicing Fee	200,491.30
Trustee Fee	4,949.53
Mortgage Insurance Premium (MGIC)	12,457.41
Total Net Loan Fees	217,898.23

Servicer Advances

Principal Advances	-178,211.79
Interest Advances	347,951.03
Reimbursement for Principal & Interest Advances	0.00
Reimbursement for Nonrecoverable Advances	<u>0.00</u>
Total Advances	169,739.24

Mortgage Prepayment Details

Principal Balance of Loans Paid in Full	6,652,388.74
Prepayment Interest Excess	0.00
Prepayment Interest Shortfall	5,738.95
Compensating Interest	5,738.95
Non-Supported Prepayment Interest Shortfall	0.00
Prepayment Charges	85,162.11
CPR %	11.78137%
SMM %	1.03916%

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Delinquency Information

Delinquency Info		Group 1	
30-59 Days	Balance	26,510,847.86	4.04732%
	Loan Count	64	3.92638%
60-89 Days	Balance	6,718,424.68	1.02568%
	Loan Count	20	1.22699%
90+ Days	Balance	5,166,263.48	0.78871%
	Loan Count	12	0.73620%
Total	Balance	38,395,536.02	5.86171%
	Loan Count	96	5.88957%

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	10,776,635.39	1.64523%
	Loan Count	21	1.28834%
Total	Balance	10,776,635.39	1.64523%
	Loan Count	21	1.28834%

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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	340,755.50	0.05202%
	Loan Count	1	0.06135%
Total	Balance	340,755.50	0.05202%
	Loan Count	1	0.06135%

Totals for Foreclosure Bankruptcy, REO		Group 1	
All	Balance	11,117,390.89	1.69725%
	Loan Count	22	1.34969%

Totals for Foreclosure, REO Bankruptcy, Delinquency		Group 1	
All	Balance	49,512,926.91	7.55896%
	Loan Count	118	7.23926%

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Realized Loss Detail

Realized Losses

	<u>Group I</u>
Current Period Realized Losses	0.00
Cumulative Realized Losses	843.55
Total Liquidated Loan Balance	0.00
Total Liquidated Proceeds	0.00
Subsequent Recoveries	-843.55
MDR (Monthly Default Rate)	0.00000%
CDR (Conditional Default Rate)	0.00000%

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

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Servicer Remittance Summary

Interest Remittance Amount

Scheduled Interest Collected	4,576,462.42
Plus: Compensating Interest	5,738.95
Less: Servicing Fees	206,230.24
Less: Mortgage Insurance Premium (PMI)	<u>12,457.41</u>
Total Interest Remittance Amount	4,363,513.72

Principal Remittance Amount

Scheduled Principal	-2,374,792.01
Curtailment Principal	225,843.15
Paid in Full Principal	6,652,388.74
Repurchased Principal	410,299.60
Liquidation Principal	0.00
Subsequent Recoveries	-843.55
Less: Non-Recoverable Principal Advances relating to Principal	<u>0.00</u>
Total Principal Remittance Amount	<u>4,912,895.93</u>

Other Remittance Amounts

	<u>Group I</u>
Prepayment Charge	85,162.11
Other Amounts Required	<u>0.00</u>
Total Other Remittance	85,162.11

Total Servicer Remittance	9,361,571.76
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Distributable Amounts

Principal Distribution Amount

Principal Remittance Amount	4,912,895.93
Plus: Extra Principal Distribution Amount	0.00
Less: OC Reduction	<u>0.00</u>
Principal Distribution Amount	4,912,895.93

Interest Funds

Interest Remittance	4,363,513.72
Less: Trustee Fee	<u>4,949.53</u>
Interest Funds	4,358,564.19

Distribution Summary

Amounts Available for Distribution

Total Servicer Remittance	9,361,571.76
Investment Income	1.78
Carryover Reserve Fund withdrawal	0.00
Other Amounts	<u>0.00</u>
Total Available	9,361,573.54

Distribution Payments

Trustee Fee	4,949.53
Certificate Net Swap Payment	0.00
Class Payments	<u>9,356,624.01</u>
Total Payments	9,361,573.54

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Trust Accounts

Distribution Account

Beginning Balance	0.00
Deposit	9,361,573.54
Withdrawal	9,361,573.54
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	5.13125%
Net Rate Cap	7.92542%

<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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CWALT, Inc.
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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

Group I

Excess Cashflow available after application of interest payments	1,414,339.93
Plus: OC Reduction Amount	0.00
Plus: Prepayment Penalties	85,162.11
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	0.00
Remaining Excess Cashflow to Residual Class	1,499,502.04

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Trigger Event Details

Delinquency Trigger Test

Current Month	23,002,079.05
1 Month Prior	19,098,112.54
2 Months Prior	14,083,378.34
Three-month Rolling Delinquency Rate	2.84459%
Senior Enhancement Percentage	11.11622%
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	0.00012%
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

	<u>Original</u>	<u>Current</u>
Class A	657,336,287.70	586,021,042.22
Class A Percentage	90.500019%	89.465714%
Class M1	16,343,000.00	16,343,000.00
Class M1 Percentage	2.250053%	2.495027%
Class M2	13,800,000.00	13,800,000.00
Class M2 Percentage	1.899941%	2.106796%
Class M3	4,722,000.00	4,722,000.00
Class M3 Percentage	0.650110%	0.720891%
Class M4	10,531,000.00	10,531,000.00
Class M4 Percentage	1.449875%	1.607730%
Class M5	4,359,000.00	4,359,000.00
Class M5 Percentage	0.600134%	0.665473%
Class M6	3,631,000.00	3,631,000.00
Class M6 Percentage	0.499905%	0.554332%
Class M7	3,632,000.00	3,632,000.00
Class M7 Percentage	0.500042%	0.554484%
Class M8	3,632,000.00	3,632,000.00
Class M8 Percentage	0.500042%	0.554484%
Class M9	3,631,000.00	3,631,000.00
Class M9 Percentage	0.499905%	0.554332%
Class M10	4,721,000.00	4,721,000.00
Class M10 Percentage	0.649973%	0.720738%

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Prepayment Loan Details

Prepayment Penalties

85,162.11

<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>							
147740129	514,671.59	10/03/07	16,212.56	N/A	7.875	10	Paid in Full
157304121	903,708.01	09/24/07	9,037.08	N/A	8.500	9	Paid in Full
157304089	193,193.92	10/05/07	6,873.41	N/A	8.875	9	Paid in Full
157125344	171,736.53	10/02/07	5,362.82	N/A	7.750	9	Paid in Full
148763847	449,950.91	10/03/07	22,497.54	N/A	8.250	9	Paid in Full
148570107	86,522.99	10/12/07	0.00	N/A	8.375	9	Paid in Full
148248320	322,413.30	10/08/07	0.00	N/A	8.500	9	Paid in Full
147737104	201,090.69	09/27/07	6,497.13	N/A	8.000	9	Paid in Full
147512484	267,287.70	10/12/07	0.00	N/A	8.750	9	Paid in Full
158818003	107,378.12	09/19/07	3,529.42	N/A	8.125	8	Paid in Full
158395112	170,768.91	10/01/07	0.00	N/A	8.375	8	Paid in Full
157770234	242,017.34	09/26/07	7,783.45	N/A	8.000	8	Paid in Full
157566307	1,302,573.79	09/20/07	0.00	N/A	7.250	8	Paid in Full
156697962	481,819.46	09/27/07	0.00	N/A	8.750	8	Paid in Full
148716121	215,781.08	09/28/07	7,368.70	N/A	8.500	8	Paid in Full
147377115	998,812.78	10/10/07	0.00	N/A	8.750	8	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	-	40	2.454	3,360,004.52	0.513
100,000.00	-	305	18.712	49,102,779.19	7.496
200,000.00	-	403	24.724	103,297,953.74	15.770
300,000.00	-	309	18.957	110,138,282.60	16.814
400,000.00	-	197	12.086	90,680,642.33	13.844
500,000.00	-	138	8.466	77,482,448.59	11.829
600,000.00	-	83	5.092	54,722,805.25	8.354
700,000.00	-	47	2.883	35,903,741.12	5.481
800,000.00	-	25	1.534	21,706,018.86	3.314
900,000.00	-	32	1.963	31,631,881.24	4.829
1,000,000.00	-	6	0.368	6,282,726.38	0.959
1,100,000.00	-	6	0.368	7,213,059.93	1.101
1,200,000.00	-	3	0.184	3,884,023.88	0.593
1,300,000.00	-	11	0.675	15,205,923.70	2.321
1,400,000.00	-	8	0.491	11,994,929.53	1.831
1,500,000.00	-	2	0.123	3,048,696.36	0.465
1,600,000.00	-	2	0.123	3,433,216.53	0.524
1,700,000.00	-	4	0.245	7,160,185.54	1.093
1,800,000.00	-	3	0.184	5,645,955.64	0.862
1,900,000.00	-	1	0.061	2,045,130.05	0.312
>	2,000,000.00	5	0.307	11,082,637.24	1.692
Wgt Ave / Total:		1630	100.000	655,023,042.22	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>
< =	0.0	0	0.000	0.00	0.000
0.0	-	0	0.000	0.00	0.000
0.5	-	231	14.172	97,825,499.62	14.935
1.0	-	349	21.411	137,725,438.17	21.026
1.5	-	193	11.840	79,122,167.44	12.079

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Issuance Coupon			Number of Items	Percent of Items	Principal Balance	Percent of Balance
2.0	-	2.5	134	8.221	44,863,845.63	6.849
2.5	-	3.0	73	4.479	28,697,133.84	4.381
3.0	-	3.5	45	2.761	13,196,547.28	2.015
3.5	-	4.0	30	1.840	7,210,498.76	1.101
4.0	-	4.5	16	0.982	3,912,781.30	0.597
4.5	-	5.0	6	0.368	1,824,754.01	0.279
5.0	-	5.5	2	0.123	397,613.03	0.061
5.5	-	6.0	1	0.061	160,180.77	0.024
6.0	-	6.5	4	0.245	1,176,532.12	0.180
6.5	-	7.0	10	0.613	6,860,323.59	1.047
7.0	-	7.5	32	1.963	17,042,227.76	2.602
7.5	-	8.0	107	6.564	47,013,431.48	7.177
8.0	-	8.5	292	17.914	129,626,174.48	19.790
8.5	-	9.0	95	5.828	35,356,787.50	5.398
9.0	-	9.5	8	0.491	2,421,659.61	0.370
9.5	-	10.0	2	0.123	589,445.83	0.090
>		10.0	0	0.000	0.00	0.000
Wgt Ave / Total:			1630	100.000	655,023,042.22	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	1630	100.000	655,023,042.22	100.000
>		360	0	0.000	0.00	0.000
Wgt Ave / Total:			1630	100.000	655,023,042.22	100.000