



101 Barclay Street, 4 West
New York, NY 10286

Officer: Corrie Wagner
212-815-8357

Associate: William Herrmann
212-815-4595

CWALT, Inc.
Alternative Loan Trust 2007-OA7
Mortgage Pass-Through Certificates, Series 2007-OA7

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
A1A	126680AA5	Senior	Var-Act/360	232,540,962.34	5.500000	6,617,002.06	1,065,812.74	7,682,814.80	0.00	225,923,960.28	0.00
A1B	126680AB3	Senior	Var-Act/360	180,091,595.67	5.460000	5,124,544.28	819,416.76	5,943,961.04	0.00	174,967,051.38	0.00
A2A	126680AD9	Senior	Var-Act/360	54,424,480.55	5.530000	1,548,660.06	250,806.15	1,799,466.20	0.00	52,875,820.49	0.00
A2B	126680AE7	Senior	Var-30/360	117,504,432.57	5.794000	3,343,613.38	567,350.57	3,910,963.94	0.00	114,160,819.20	0.00
A3	126680AF4	Senior	Var-Act/360	103,157,149.96	5.620000	2,935,358.43	483,119.32	3,418,477.75	0.00	100,221,791.54	0.00
AR	126680AS6	Senior	Var-30/360	0.00	0.000000	0.00	0.00	0.00	0.00	0.00	0.00
CP	126680AV9	Residual	Fix-30/360	775,815,385.14	0.000000	0.00	1,384,239.76	1,384,239.76	0.00	756,246,206.94	0.00
M1	126680AH0	Subordinate	Var-Act/360	20,752,000.00	5.770000	0.00	99,782.53	99,782.53	0.00	20,752,000.00	0.00
M2	126680AJ6	Subordinate	Var-Act/360	17,228,000.00	5.820000	0.00	83,555.80	83,555.80	0.00	17,228,000.00	0.00
M3	126680AK3	Subordinate	Var-Act/360	5,090,000.00	6.170000	0.00	26,171.08	26,171.08	0.00	5,090,000.00	0.00
M4	126680AL1	Subordinate	Var-Act/360	10,572,000.00	6.490000	0.00	57,176.90	57,176.90	0.00	10,572,000.00	0.00
M5	126680AM9	Subordinate	Var-Act/360	5,090,000.00	6.670000	0.00	28,291.92	28,291.92	0.00	5,090,000.00	0.00
M6	126680AN7	Subordinate	Var-Act/360	3,915,000.00	6.820000	0.00	22,250.25	22,250.25	0.00	3,915,000.00	0.00
M7	126680AP2	Subordinate	Var-Act/360	6,265,000.00	6.320000	0.00	32,995.67	32,995.67	0.00	6,265,000.00	0.00
M8	126680AQ0	Subordinate	Var-Act/360	3,523,000.00	6.320000	0.00	18,554.47	18,554.47	0.00	3,523,000.00	0.00
M9	126680AR8	Subordinate	Var-Act/360	4,307,000.00	6.320000	0.00	22,683.53	22,683.53	0.00	4,307,000.00	0.00
Totals				764,460,621.09		19,569,178.21	4,962,207.45	24,531,385.64	0.00	744,891,442.89	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
A1A	126680AA5	235,000,000.00	232,540,962.34	6,617,002.06	6,617,002.06	0.00	0.00	225,923,960.28	0.961378554
A1B	126680AB3	181,996,000.00	180,091,595.67	5,124,544.28	5,124,544.28	0.00	0.00	174,967,051.38	0.961378554
A2A	126680AD9	55,000,000.00	54,424,480.55	1,548,660.06	1,548,660.06	0.00	0.00	52,875,820.49	0.961378554
A2B	126680AE7	118,747,000.00	117,504,432.57	3,343,613.38	3,343,613.38	0.00	0.00	114,160,819.20	0.961378554
A3	126680AF4	104,248,000.00	103,157,149.96	2,935,358.43	2,935,358.43	0.00	0.00	100,221,791.54	0.961378554
AR	126680AS6	100.00	0.00	0.00	0.00	0.00	0.00	0.00	0.000000000
CP	126680AV9	783,087,176.00	775,815,385.14	0.00	0.00	0.00	0.00	756,246,206.94	0.965724162
M1	126680AH0	20,752,000.00	20,752,000.00	0.00	0.00	0.00	0.00	20,752,000.00	1.000000000
M2	126680AJ6	17,228,000.00	17,228,000.00	0.00	0.00	0.00	0.00	17,228,000.00	1.000000000
M3	126680AK3	5,090,000.00	5,090,000.00	0.00	0.00	0.00	0.00	5,090,000.00	1.000000000
M4	126680AL1	10,572,000.00	10,572,000.00	0.00	0.00	0.00	0.00	10,572,000.00	1.000000000
M5	126680AM9	5,090,000.00	5,090,000.00	0.00	0.00	0.00	0.00	5,090,000.00	1.000000000
M6	126680AN7	3,915,000.00	3,915,000.00	0.00	0.00	0.00	0.00	3,915,000.00	1.000000000
M7	126680AP2	6,265,000.00	6,265,000.00	0.00	0.00	0.00	0.00	6,265,000.00	1.000000000
M8	126680AQ0	3,523,000.00	3,523,000.00	0.00	0.00	0.00	0.00	3,523,000.00	1.000000000
M9	126680AR8	4,307,000.00	4,307,000.00	0.00	0.00	0.00	0.00	4,307,000.00	1.000000000
Totals		771,733,100.00	764,460,621.09	19,569,178.21	19,569,178.21	0.00	0.00	744,891,442.89	



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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.
A1A	232,540,962.34	5.500000	5.500000	1,065,812.74	0.00	1,065,812.74	0.00	0.00	1,065,812.74	0.00
A1B	180,091,595.67	5.460000	5.460000	819,416.76	0.00	819,416.76	0.00	0.00	819,416.76	0.00
A2A	54,424,480.55	5.530000	5.530000	250,806.15	0.00	250,806.15	0.00	0.00	250,806.15	0.00
A2B	117,504,432.57	5.794000	5.794000	567,350.57	0.00	567,350.57	0.00	0.00	567,350.57	0.00
A3	103,157,149.96	5.620000	5.620000	483,119.32	0.00	483,119.32	0.00	0.00	483,119.32	0.00
AR	0.00	0.000000	0.000000	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CP	775,815,385.14	0.000000	2.141086	0.00	0.00	0.00	0.00	0.00	1,384,239.76	0.00
M1	20,752,000.00	5.770000	5.770000	99,782.53	0.00	99,782.53	0.00	0.00	99,782.53	0.00
M2	17,228,000.00	5.820000	5.820000	83,555.80	0.00	83,555.80	0.00	0.00	83,555.80	0.00
M3	5,090,000.00	6.170000	6.170000	26,171.08	0.00	26,171.08	0.00	0.00	26,171.08	0.00
M4	10,572,000.00	6.490000	6.490000	57,176.90	0.00	57,176.90	0.00	0.00	57,176.90	0.00
M5	5,090,000.00	6.670000	6.670000	28,291.92	0.00	28,291.92	0.00	0.00	28,291.92	0.00
M6	3,915,000.00	6.820000	6.820000	22,250.25	0.00	22,250.25	0.00	0.00	22,250.25	0.00
M7	6,265,000.00	6.320000	6.320000	32,995.67	0.00	32,995.67	0.00	0.00	32,995.67	0.00
M8	3,523,000.00	6.320000	6.320000	18,554.47	0.00	18,554.47	0.00	0.00	18,554.47	0.00
M9	4,307,000.00	6.320000	6.320000	22,683.53	0.00	22,683.53	0.00	0.00	22,683.53	0.00
Totals	764,460,621.09			3,577,967.69	0.00	3,577,967.69	0.00	0.00	4,962,207.45	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 (%)
A1A	126680AA5	235,000,000.00	989.536009945	28.157455564	4.535373379	961.378554381	5.500000
A1B	126680AB3	181,996,000.00	989.536009945	28.157455564	4.502388845	961.378554381	5.460000
A2A	126680AD9	55,000,000.00	989.536009945	28.157455564	4.560111779	961.378554381	5.530000
A2B	126680AE7	118,747,000.00	989.536009945	28.157455564	4.777809701	961.378554381	5.794000
A3	126680AF4	104,248,000.00	989.536009945	28.157455564	4.634326980	961.378554381	5.620000
AR	126680AS6	100.00	0.000000000	0.000000000	0.000000000	0.000000000	0.000000
CP	126680AV9	783,087,176.00	990.713944650	0.000000000	1.767670063	965.724162159	0.000000
M1	126680AH0	20,752,000.00	1,000.000000000	0.000000000	4.808333333	1,000.000000000	5.770000
M2	126680AJ6	17,228,000.00	1,000.000000000	0.000000000	4.850000000	1,000.000000000	5.820000
M3	126680AK3	5,090,000.00	1,000.000000000	0.000000000	5.141666667	1,000.000000000	6.170000
M4	126680AL1	10,572,000.00	1,000.000000000	0.000000000	5.408333333	1,000.000000000	6.490000
M5	126680AM9	5,090,000.00	1,000.000000000	0.000000000	5.558333333	1,000.000000000	6.670000
M6	126680AN7	3,915,000.00	1,000.000000000	0.000000000	5.683333333	1,000.000000000	6.820000
M7	126680AP2	6,265,000.00	1,000.000000000	0.000000000	5.266666667	1,000.000000000	6.320000
M8	126680AQ0	3,523,000.00	1,000.000000000	0.000000000	5.266666667	1,000.000000000	6.320000
M9	126680AR8	4,307,000.00	1,000.000000000	0.000000000	5.266666667	1,000.000000000	6.320000
Totals		771,733,100.00	990.576432565	25.357443150	6.429952855	965.218989428	



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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

Prefunding Detail

Target Funding Balance	783,087,176.00
Initial Funded Balance	702,355,875.06
Initial Unfunded Balance	80,731,300.94
Subsequent Prefunded Deposit	80,731,300.94
Subsequent Funded Balance	783,087,176.00
Subsequent Unfunded Balance	0.00

*Subsequent Unfunded Amounts are passed
through as Principal at the end of the
Prefunding Period*



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Additional Rate Detail

Libor Rate	5.3200000%
MTA Rate	5.0140000%
Libor Certificates Net Rate Cap	7.6791144%

Collateral Detail

Original Mortgage Loan Details

Original Aggregate Loan Count	1,627
Original Stated Principal Balance	783,087,176.00
Original Weighted Average Mortgage Rate	7.06117%
Original Weighted Average Net Mortgage Rate	6.65986%
Original Weighted Average Remaining Term	397

Current Mortgage Loan Details

Beginning Aggregate Loan Count	1,612
Loans Paid Off or otherwise removed pursuant to the PSA	<u>-181</u>
Ending Aggregate Loan Count	1,793

Beginning Pool Stated Principal Balance	775,815,385.14
Scheduled Principal	-2,631,798.06
Unscheduled Principal	22,200,976.26
Realized Principal Losses	<u>0.00</u>
Ending Pool Stated Principal Balance	756,246,206.94

Beginning Weighted Average Mortgage Rate	8.06542%
Beginning Weighted Average Net Mortgage Rate	7.66132%
Ending Weighted Average Mortgage Rate	8.10302%
Ending Weighted Average Net Mortgage Rate	7.69929%

Beginning Weighted Average Remaining Term to Maturity	396
Ending Weighted Average Remaining Term to Maturity	400



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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	243,467.72
Net Master Servicing Fee	232,369.35
Trustee Fee	5,818.62
Certificate Insurance Premium	0.00
Mortgage Insurance Premium	<u>11,503.02</u>
Total Net Fees of the Trust	249,690.99

Servicer Advances

Principal Advances	-108,763.96
Interest Advances	197,269.73
Reimbursement for Principal & Interest Advances	0.00
Reimbursement for Nonrecoverable Advances	<u>0.00</u>
Total Advances	88,505.77

Mortgage Prepayment Details

Principal Balance of Loans Paid in Full	21,203,428.12
Prepayment Interest Excess	0.00
Prepayment Interest Shortfall	11,098.37
Compensating Interest	11,098.37
Non-Supported Prepayment Interest Shortfall	-0.00
Prepayment Charges	136,684.71
CPR %	29.33430%
SMM %	2.85196%



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Delinquency Information

Delinquency Info		Group 1	
30-59 Days	Balance	20,951,996.55	2.77053%
	Loan Count	47	2.62131%
60-89 Days	Balance	6,528,931.39	0.86333%
	Loan Count	20	1.11545%
90+ Days	Balance	0.00	0.00000%
	Loan Count	0	0.00000%
Total	Balance	27,480,927.94	3.63386%
	Loan Count	67	3.73675%

Forceclosure 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%

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%



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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	27,480,927.94	3.63386%
	Loan Count	67	3.73675%



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Realized Loss Detail

Realized Losses

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	5,203,299.13
Plus: Compensating Interest	11,098.37
Less: Servicing Fees	243,467.72
Less: Mortgage Insurance Premium	<u>11,503.02</u>
Total Interest Remittance Amount	4,959,426.75

Principal Remittance Amount

Scheduled Principal	-2,631,798.06
Curtailment Principal	997,548.14
Paid in Full Principal	21,203,428.12
Repurchased Principal	0.00
Liquidation Principal	0.00
Subsequent Recoveries	0.00
Less: Non-Recoverable Principal Advances relating to Principal	<u>0.00</u>
Total Principal Remittance Amount	19,569,178.20

Other Remittance Amounts

Prepayment Charge	136,684.71
Other Amounts Required	<u>0.00</u>
Total Other Remittance	136,684.71

Total Servicer Remittance

24,665,289.66



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Distributable Amounts

Principal Distribution Amount

Principal Remittance Amount	19,569,178.20
Plus: Supplemental Loan Deposit	0.00
Plus: Extra Principal Distribution Amount	0.00
Less: OC Reduction	<u>0.00</u>
Principal Distribution Amount	19,569,178.20

Interest Funds

Interest Remittance	4,959,426.75
Less: Trustee Fee	<u>5,818.62</u>
Interest Funds	4,953,608.14

Distribution Summary

Amounts Available for Distribution

Total Servicer Remittance	24,665,289.66
Investment Income	0.00
Corridor Proceeds	0.00
Capitalized Interest Account withdrawal	0.00
Supplemental Loan Deposit	0.00
Carryover Reserve Fund withdrawal	0.00
Principal Reserve Fund withdrawal	0.00
Other Amounts	<u>0.00</u>
Total Available	24,665,289.66

Distribution Payments

Trustee Fee	5,818.62
Swap Payments	127,619.94
Class Payments	<u>24,531,385.65</u>
Total Payments	24,664,824.21



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Trust Accounts

Distribution Account

Beginning Balance	0.00
Deposit	24,665,289.66
Withdrawal	24,665,289.66
Ending Balance	0.00

Principal Reserve Account

Beginning Balance	200.00
Deposit	0.00
Withdrawal	0.00
Ending Balance	200.00

Carryover Reserve Account

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

Capitalized Interest Account

Beginning Balance	0.00
Deposits	0.00
Withdrawals	0.00
Ending Balance	0.00

Prefunding Account

Beginning Balance	80,722,968.30
Deposit	0.00
Withdrawal	80,722,968.30
Ending Balance	0.00



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A1A Swap Account

Beginning Balance	0.00
Deposits	51,159.01
Withdrawals	<u>51,159.01</u>
Ending Balance	0.00

A1B Swap Account

Beginning Balance	0.00
Deposit	39,620.15
Withdrawals	<u>39,620.15</u>
Ending Balance	0.00

A2A Swap Account

Beginning Balance	0.00
Deposits	12,426.92
Withdrawals	<u>12,426.92</u>
Ending Balance	0.00

A3 Swap Account

Beginning Balance	0.00
Deposits	24,413.86
Withdrawals	<u>24,413.86</u>
Ending Balance	0.00



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CWALT, Inc.
Alternative Loan Trust 2007-OA7
Mortgage Pass-Through Certificates, Series 2007-OA7

Net Rate Carryover Details

Net Rate Cap Details

Libor Rate	5.32000%
Net Rate Cap for Senior Certs	7.67911%
Net Rate Cap for Subordinate Certs	7.67911%

<u>Class</u>	<u>Beginning Balance</u>	<u>Interest Thereon</u>	<u>Current Period Amount</u>	<u>Amount Paid</u>	<u>Ending Amount</u>
A1A	0.00	0.00	0.00	0.00	0.00
A1B	0.00	0.00	0.00	0.00	0.00
A2A	0.00	0.00	0.00	0.00	0.00
A2B	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
Total	--	--	--	--	--



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Credit Enhancements

Overcollateralization Details

OC Prior	11,354,764.05
OC Floor	3,915,435.88
OC Target	11,354,764.05
OC Deficiency	0.00
OC Reduction	0.00
OC Ending	11,354,764.05

Trigger Event Details

Delinquency Trigger Test

Current Month	6,528,931.39
1 Month Prior	0.00
2 Months Prior	0.00
Three-month Rolling Delinquency Rate	0.28778%
Senior Enhancement Percentage	11.35538%
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	0.00000%

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

Is Trigger Event in Effect?	NO
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Has Stepdown Date been reached?	NO
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Prepayment Loan Details

Prepayment Penalties

136,684.71

<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>
Group I							
131253516	538,127.36	05/02/07	0.00	CA	8.875	6	Paid in Full
131482945	181,569.42	05/02/07	1,815.69	MI	8.625	5	Paid in Full
146449249	398,980.90	04/17/07	0.00	CA	8.875	5	Paid in Full
146903111	1,281,726.17	05/03/07	0.00	CA	8.875	5	Paid in Full
147673936	993,648.45	04/30/07	0.00	CA	8.875	4	Paid in Full
147709933	508,877.45	05/08/07	0.00	CA	8.875	4	Paid in Full
147736560	911,026.98	05/01/07	0.00	CA	8.875	4	Paid in Full
147930232	244,837.24	05/04/07	7,482.29	AZ	7.625	4	Paid in Full
148132506	306,502.42	04/24/07	10,561.41	FL	8.625	4	Paid in Full
148235223	488,215.10	04/27/07	16,612.29	CA	8.625	3	Paid in Full
148236023	247,234.91	05/15/07	2,472.34	MI	9.000	4	Paid in Full
148288253	986,687.75	04/23/07	0.00	CA	8.375	4	Paid in Full
148289165	984,705.61	05/15/07	0.00	CA	8.250	4	Paid in Full
148477232	383,930.89	05/10/07	15,661.12	CA	10.125	3	Paid in Full
150817332	288,126.45	04/26/07	0.00	RI	9.389	10	Paid in Full
152074011	1,093,620.32	04/17/07	0.00	CA	8.875	6	Paid in Full
153251436	962,908.36	04/17/07	0.00	CA	1.750	3	Paid in Full
154761036	145,499.57	05/01/07	0.00	NM	7.875	8	Paid in Full
155076174	978,743.56	04/27/07	0.00	CA	8.875	4	Paid in Full
155101831	300,212.29	04/30/07	10,499.17	CA	8.750	7	Paid in Full
155518290	501,636.67	05/10/07	0.00	CT	7.750	2	Paid in Full
156523341	441,200.34	05/10/07	0.00	CA	2.000	3	Paid in Full
156893966	120,150.11	04/30/07	1,197.75	MI	8.625	3	Paid in Full
156987605	198,063.89	05/02/07	1,995.00	OH	2.000	3	Paid in Full
156988701	846,403.40	05/08/07	8,500.00	OH	1.750	3	Paid in Full
156991022	990,789.87	05/01/07	0.00	MA	1.750	3	Paid in Full
157051795	326,813.24	05/01/07	2,632.00	OH	1.750	3	Paid in Full
157137777	477,968.98	05/03/07	3,840.00	OH	1.750	3	Paid in Full
157334481	208,115.66	05/09/07	1,672.00	OH	1.750	3	Paid in Full
157497149	653,456.01	04/30/07	20,660.32	DE	7.875	3	Paid in Full
157753301	647,569.23	04/30/07	0.00	AZ	2.500	3	Paid in Full
157755669	266,512.89	05/10/07	2,676.00	OH	2.000	3	Paid in Full
159018686	291,420.55	05/01/07	9,482.70	CA	8.125	3	Paid in Full
159018790	106,782.48	04/19/07	3,959.00	AZ	9.250	2	Paid in Full
159283972	276,191.19	04/27/07	0.00	NV	8.750	4	Paid in Full
159432261	299,312.74	05/14/07	14,965.63	FL	8.750	3	Paid in Full
146512929	741,923.51	05/04/07	0.00	IL	8.875	5	Paid in Full
131665208	818,831.39	05/09/07	0.00	IL	8.875	8	Paid in Full



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Mortgage Pass-Through Certificates, Series 2007-OA7

<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>
156724535	726,636.05	05/08/07	0.00	IL	8.875	4	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	2.398	3,193,368.70	0.422
100,000.00	-	200,000.00	301	16.788	48,224,275.67	6.377
200,000.00	-	300,000.00	367	20.468	91,870,940.65	12.148
300,000.00	-	400,000.00	362	20.190	126,908,073.43	16.781
400,000.00	-	500,000.00	249	13.887	111,669,128.49	14.766
500,000.00	-	600,000.00	161	8.979	88,169,898.06	11.659
600,000.00	-	700,000.00	126	7.027	81,631,262.73	10.794
700,000.00	-	800,000.00	50	2.789	37,676,578.99	4.982
800,000.00	-	900,000.00	30	1.673	25,541,734.26	3.377
900,000.00	-	1,000,000.00	28	1.562	27,113,703.11	3.585
1,000,000.00	-	1,100,000.00	16	0.892	16,484,937.05	2.180
1,100,000.00	-	1,200,000.00	11	0.613	12,711,215.88	1.681
1,200,000.00	-	1,300,000.00	11	0.613	13,844,814.16	1.831
1,300,000.00	-	1,400,000.00	8	0.446	10,418,847.89	1.378
1,400,000.00	-	1,500,000.00	5	0.279	7,227,037.62	0.956
1,500,000.00	-	1,600,000.00	6	0.335	9,122,627.89	1.206
1,600,000.00	-	1,700,000.00	1	0.056	1,669,416.24	0.221
1,700,000.00	-	1,800,000.00	2	0.112	3,591,353.62	0.475
1,800,000.00	-	1,900,000.00	1	0.056	1,910,497.27	0.253
1,900,000.00	-	2,000,000.00	3	0.167	5,889,832.01	0.779
>		2,000,000.00	12	0.669	31,376,663.22	4.149
Wgt Ave / Total:			1793	100.000	756,246,206.94	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	6	0.335	2,140,527.90	0.283
1.0	-	1.5	7	0.390	2,009,958.40	0.266
1.5	-	2.0	57	3.179	34,026,910.24	4.499
2.0	-	2.5	11	0.613	3,548,287.94	0.469
2.5	-	3.0	7	0.390	2,889,055.34	0.382
3.0	-	3.5	10	0.558	1,786,645.24	0.236
3.5	-	4.0	2	0.112	552,271.59	0.073
4.0	-	4.5	0	0.000	0.00	0.000
4.5	-	5.0	1	0.056	502,495.54	0.066



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Issuance Coupon			Number of Items	Percent of Items	Principal Balance	Percent of Balance
5.0	-	5.5	3	0.167	631,015.27	0.083
5.5	-	6.0	0	0.000	0.00	0.000
6.0	-	6.5	3	0.167	2,711,471.07	0.359
6.5	-	7.0	15	0.837	9,139,477.36	1.209
7.0	-	7.5	59	3.291	32,455,387.01	4.292
7.5	-	8.0	243	13.553	111,735,279.94	14.775
8.0	-	8.5	761	42.443	312,312,426.55	41.298
8.5	-	9.0	474	26.436	186,870,639.28	24.710
9.0	-	9.5	119	6.637	47,907,277.80	6.335
9.5	-	10.0	14	0.781	4,813,435.45	0.636
>		10.0	1	0.056	213,645.02	0.028
Wgt Ave / Total:			1793	100.000	756,246,206.94	100.000

Location	Number of Items	Percent of Items	Principal Balance	Percent of Balance
CA	837	46.682	433,049,900.47	57.263
FL	307	17.122	97,864,387.34	12.941
AZ	85	4.741	23,683,484.77	3.132
VA	39	2.175	16,155,683.98	2.136
WA	48	2.677	17,732,971.17	2.345
CO	11	0.613	2,846,263.11	0.376
Others	466	25.990	164,913,516.10	21.807
Wgt Ave / Total:	1793	100.000	756,246,206.94	100.000

Update Term		Number of Items	Percent of Items	Principal Balance	Percent of Balance
< =	120	0	0.000	0.00	0.000
120	-	0	0.000	0.00	0.000
180	-	0	0.000	0.00	0.000
300	-	1169	65.198	476,032,073.93	62.947
>	360	624	34.802	280,214,133.01	37.053
Wgt Ave / Total:		1793	100.000	756,246,206.94	100.000