



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-OH03**  
**Mortgage Pass-Through Certificates, Series 2007-OH03**

*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	02151DAC8	Senior	Fix-Act/360	158,365,545.38	5.795000	2,111,860.63	739,281.16	2,851,141.79	0.00	156,253,684.76	0.00
A1B	02151DAD6	Senior	Fix-Act/360	169,657,766.74	5.725000	2,262,446.40	782,428.63	3,044,875.03	0.00	167,395,320.34	0.00
A2	02151DAE4	Senior	Fix-Act/360	136,676,296.89	5.855000	1,822,626.82	644,637.55	2,467,264.37	0.00	134,853,670.07	0.00
A3	02151DAG9	Senior	Fix-Act/360	82,006,576.52	6.005000	1,093,586.74	396,695.42	1,490,282.16	0.00	80,912,989.78	0.00
AR	02151DAA2	Senior	Fix-30/360	0.00	0.000000	0.00	0.00	0.00	0.00	0.00	0.00
CP	02151DAB0	Residual	Fix-Act/360	586,360,207.03	0.000000	0.00	564,123.56	564,123.56	0.00	579,069,686.45	0.00
M1	02151DAH7	Subordinate	Fix-Act/360	9,987,000.00	6.305000	0.00	50,724.25	50,724.25	0.00	9,987,000.00	0.00
M2	02151DAJ3	Subordinate	Fix-Act/360	6,462,000.00	6.505000	0.00	33,861.78	33,861.78	0.00	6,462,000.00	0.00
M3	02151DAK0	Subordinate	Fix-Act/360	2,938,000.00	6.755000	0.00	15,987.21	15,987.21	0.00	2,938,000.00	0.00
M4	02151DAL8	Subordinate	Fix-Act/360	2,937,000.00	6.997312	0.00	17,164.73	17,164.73	0.00	2,937,000.00	0.00
M5	02151DAM6	Subordinate	Fix-Act/360	2,937,000.00	6.997312	0.00	17,164.73	17,164.73	0.00	2,937,000.00	0.00
M6	02151DAN4	Subordinate	Fix-Act/360	3,525,000.00	6.997312	0.00	20,601.18	20,601.18	0.00	3,525,000.00	0.00
M7	02151DAP9	Subordinate	Fix-Act/360	3,231,000.00	6.997312	0.00	18,882.95	18,882.95	0.00	3,231,000.00	0.00
Totals				578,723,185.53		7,290,520.59	3,301,553.15	10,592,073.74	0.00	571,432,664.95	0.00



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**Mortgage Pass-Through Certificates, Series 2007-OH03**

*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	02151DAC8	158,685,000.00	158,365,545.38	2,111,860.63	2,111,860.63	0.00	0.00	156,253,684.76	0.984678355
A1B	02151DAD6	170,000,000.00	169,657,766.74	2,262,446.40	2,262,446.40	0.00	0.00	167,395,320.34	0.984678355
A2	02151DAE4	136,952,000.00	136,676,296.89	1,822,626.82	1,822,626.82	0.00	0.00	134,853,670.07	0.984678355
A3	02151DAG9	82,172,000.00	82,006,576.52	1,093,586.74	1,093,586.74	0.00	0.00	80,912,989.78	0.984678355
AR	02151DAA2	100.00	0.00	0.00	0.00	0.00	0.00	0.00	0.000000000
CP	02151DAB0	587,463,192.40	586,360,207.03	0.00	0.00	0.00	0.00	579,069,686.45	0.985712286
M1	02151DAH7	9,987,000.00	9,987,000.00	0.00	0.00	0.00	0.00	9,987,000.00	1.000000000
M2	02151DAJ3	6,462,000.00	6,462,000.00	0.00	0.00	0.00	0.00	6,462,000.00	1.000000000
M3	02151DAK0	2,938,000.00	2,938,000.00	0.00	0.00	0.00	0.00	2,938,000.00	1.000000000
M4	02151DAL8	2,937,000.00	2,937,000.00	0.00	0.00	0.00	0.00	2,937,000.00	1.000000000
M5	02151DAM6	2,937,000.00	2,937,000.00	0.00	0.00	0.00	0.00	2,937,000.00	1.000000000
M6	02151DAN4	3,525,000.00	3,525,000.00	0.00	0.00	0.00	0.00	3,525,000.00	1.000000000
M7	02151DAP9	3,231,000.00	3,231,000.00	0.00	0.00	0.00	0.00	3,231,000.00	1.000000000
Totals		579,826,100.00	578,723,185.53	7,290,520.59	7,290,520.59	0.00	0.00	571,432,664.95	



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*Interest Distribution Detail*

Class	Beginning Certificate Balance	Pass Through Rate (%)	Effective Coupon (%)	Current Interest	Total Interest Due	Net Rate Carryover Paid	Net Interest Shortfall	Interest Paid	Net Rate Carryover After Dist.
A1A	158,365,545.38	5.795000	5.795000	739,281.16	739,281.16	0.00	0.00	739,281.16	0.00
A1B	169,657,766.74	5.725000	5.725000	782,428.63	782,428.63	0.00	0.00	782,428.63	0.00
A2	136,676,296.89	5.855000	5.855000	644,637.55	644,637.55	0.00	0.00	644,637.55	0.00
A3	82,006,576.52	6.005000	6.005000	396,695.42	396,695.42	0.00	0.00	396,695.42	0.00
AR	0.00	0.000000	0.000000	0.00	0.00	0.00	0.00	0.00	0.00
CP	586,360,207.03	0.000000	1.194302	0.00	0.00	0.00	0.00	564,123.56	0.00
M1	9,987,000.00	6.305000	6.305000	50,724.25	50,724.25	0.00	0.00	50,724.25	0.00
M2	6,462,000.00	6.505000	6.505000	33,861.78	33,861.78	0.00	0.00	33,861.78	0.00
M3	2,938,000.00	6.755000	6.755000	15,987.21	15,987.21	0.00	0.00	15,987.21	0.00
M4	2,937,000.00	6.997312	7.255000	16,555.06	16,555.06	609.67	0.00	17,164.73	0.00
M5	2,937,000.00	6.997312	7.255000	16,555.06	16,555.06	609.67	0.00	17,164.73	0.00
M6	3,525,000.00	6.997312	7.255000	19,869.45	19,869.45	731.73	0.00	20,601.18	0.00
M7	3,231,000.00	6.997312	7.255000	18,212.25	18,212.25	670.70	0.00	18,882.95	0.00
Totals	578,723,185.53			2,734,807.82	2,734,807.82	2,621.77	0.00	3,301,553.15	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	02151DAC8	158,685,000.00	997.986863175	13.308508221	4.658796730	984.678354954	5.795000
A1B	02151DAD6	170,000,000.00	997.986863175	13.308508221	4.602521360	984.678354954	5.725000
A2	02151DAE4	136,952,000.00	997.986863175	13.308508221	4.707032762	984.678354954	5.855000
A3	02151DAG9	82,172,000.00	997.986863175	13.308508221	4.827622841	984.678354954	6.005000
AR	02151DAA2	100.00	0.000000000	0.000000000	0.000000000	0.000000000	0.000000
CP	02151DAB0	587,463,192.40	998.122460463	0.000000000	0.960270478	985.712286219	0.000000
M1	02151DAH7	9,987,000.00	1,000.000000000	0.000000000	5.079027778	1,000.000000000	6.305000
M2	02151DAJ3	6,462,000.00	1,000.000000000	0.000000000	5.240138889	1,000.000000000	6.505000
M3	02151DAK0	2,938,000.00	1,000.000000000	0.000000000	5.441527778	1,000.000000000	6.755000
M4	02151DAL8	2,937,000.00	1,000.000000000	0.000000000	5.844305556	1,000.000000000	6.997312
M5	02151DAM6	2,937,000.00	1,000.000000000	0.000000000	5.844305556	1,000.000000000	6.997312
M6	02151DAN4	3,525,000.00	1,000.000000000	0.000000000	5.844305556	1,000.000000000	6.997312
M7	02151DAP9	3,231,000.00	1,000.000000000	0.000000000	5.844305556	1,000.000000000	6.997312
Totals		579,826,100.00	998.097853011	12.573633008	5.694040248	985.524220020	

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**Pool Level Data**

Distribution Date		09/25/07
Cut-off Date		07/01/07
Record Date		08/31/07
Determination Date		09/01/07
LIBOR Determination Date		08/23/07
Accrual Period 30/360	Begin	08/01/07
	End	09/01/07
Number of Days in 30/360 Accrual Period		30
Accrual Period Actual Days	Begin	08/27/07
	End	09/25/07
Number of Days in Actual Accrual Period		29

**Additional Rate Detail**

Libor Rate	5.5050000%
Libor Certificates Net Rate Cap	6.9973123%

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**Collateral Detail**

**Original Mortgage Loan Details**

Original Aggregate Loan Count	1,257
Original Stated Principal Balance	587,463,192.40
Original Weighted Average Mortgage Rate	7.16910%
Original Weighted Average Net Mortgage Rate	6.76679%
Original Weighted Average Remaining Term	364

**Current Mortgage Loan Details**

Beginning Aggregate Loan Count	1,253
Loans Paid Off or otherwise removed pursuant to the PSA	<u>13</u>
Ending Aggregate Loan Count	1,240

Beginning Pool Stated Principal Balance	586,360,207.03
Scheduled Principal	-1,310,326.56
Unscheduled Principal	8,600,847.14
Realized Principal Losses	<u>0.00</u>
Ending Pool Stated Principal Balance	579,069,686.45

Beginning Weighted Average Mortgage Rate	7.16644%
Beginning Weighted Average Net Mortgage Rate	6.76407%
Ending Weighted Average Mortgage Rate	7.16427%
Ending Weighted Average Net Mortgage Rate	6.76163%

Beginning Weighted Average Remaining Term to Maturity	363
Ending Weighted Average Remaining Term to Maturity	362

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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	183,237.56
Net Master Servicing Fee	181,254.45
Trustee Fee	4,397.70
Certificate Insurance Premium	0.00
Mortgage Insurance Premium	<u>8,979.11</u>
Total Net Fees of the Trust	194,631.26

**Servicer Advances**

Principal Advances	-27,628.22
Interest Advances	71,622.47
Reimbursement for Principal & Interest Advances	0.00
Reimbursement for Nonrecoverable Advances	<u>0.00</u>
Total Advances	43,994.25

**Mortgage Prepayment Details**

Principal Balance of Loans Paid in Full	8,282,861.85
Prepayment Interest Excess	0.00
Prepayment Interest Shortfall	1,983.12
Compensating Interest	1,983.12
Non-Supported Prepayment Interest Shortfall	0.00
Prepayment Charges	64,518.62
CPR %	16.21563%
SMM %	1.46355%

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**Delinquency Information**

Delinquency Info		Group 1	
30-59 Days	Balance	10,800,481.46	1.86514%
	Loan Count	26	2.09677%
60-89 Days	Balance	900,418.90	0.15549%
	Loan Count	3	0.24194%
90+ Days	Balance	0.00	0.00000%
	Loan Count	0	0.00000%
Total	Balance	11,700,900.36	2.02064%
	Loan Count	29	2.33871%

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%

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%
<b>Total</b>	<b>Balance</b>	<b>0.00</b>	<b>0.00000%</b>
	<b>Loan Count</b>	<b>0</b>	<b>0.00000%</b>

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	11,700,900.36	2.02064%
	Loan Count	29	2.33871%

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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 )	0.000000%
CDR ( Conditional Default Rate )	0.000000%

<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	3,499,781.85
Plus: Compensating Interest	1,983.12
Less: Servicing Fees	183,237.56
Less: Mortgage Insurance Premium	<u>8,979.11</u>
Total Interest Remittance Amount	3,309,548.29

**Principal Remittance Amount**

Scheduled Principal	-1,310,326.56
Curtailment Principal	317,985.29
Paid in Full Principal	8,282,861.85
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	7,290,520.58

**Other Remittance Amounts**

Prepayment Charge	64,518.62
Other Amounts Required	<u>0.00</u>
Total Other Remittance	64,518.62

<b>Total Servicer Remittance</b>	<b>10,664,587.49</b>
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**Distributable Amounts**

**Principal Distribution Amount**

Principal Remittance Amount	7,290,520.58
Plus: Supplemental Loan Deposit	0.00
Plus: Extra Principal Distribution Amount	0.00
Less: OC Reduction	<u>0.00</u>
Principal Distribution Amount	7,290,520.58

**Interest Funds**

Interest Remittance	3,309,548.29
Less: Trustee Fee	<u>4,397.70</u>
Interest Funds	3,305,150.59

**Distribution Summary**

**Amounts Available for Distribution**

Total Servicer Remittance	10,664,587.49
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>
<b>Total Available</b>	<b>10,664,587.49</b>

**Distribution Payments**

Trustee Fee	4,397.70
Swap Payments (Out) & Fees	68,116.07
Class Payments	<u>10,592,073.72</u>
Total Payments	10,664,587.49

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<b>Trust Accounts</b>
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**Distribution Account**

Beginning Balance	0.00
Deposit	10,664,587.49
Withdrawal	10,664,587.49
Ending Balance	0.00

**Carryover Reserve Account**

Beginning Balance	0.00
Deposits	2,621.76
Withdrawals	<u>2,621.76</u>
Ending Balance	0.00

**Full Swap Account**

Beginning Balance	0.00
Deposits	58,549.26
Withdrawals	<u>58,549.26</u>
Ending Balance	0.00

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**A1B Swap Account**

Beginning Balance	0.00
Deposit	0.00
Withdrawals	<u>0.00</u>
Ending Balance	0.00

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**Net Rate Carryover Details**

**Net Rate Cap Details**

Libor Rate	5.50500%
Net Rate Cap for A1B	6.99731%
Net Rate Cap for Senior Certs	6.99731%
Net Rate Cap for Subordinate Certs	6.99731%

<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
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	609.67	609.67	0.00
M5	0.00	0.00	609.67	609.67	0.00
M6	0.00	0.00	731.73	731.73	0.00
M7	0.00	0.00	670.70	670.70	0.00
<b>Total</b>	--	--	<b>2,621.77</b>	<b>2,621.77</b>	--

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**Credit Enhancements**

**Overcollateralization Details**

OC Prior	7,637,021.50
OC Floor	2,937,315.96
OC Target	7,637,021.50
OC Deficiency	0.00
OC Reduction	0.00
OC Ending	7,637,021.50



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Trigger Event Details

Delinquency Trigger Test

Current Month	900,418.90
1 Month Prior	0.00
2 Months Prior	0.00
Three-month Rolling Delinquency Rate	0.05183%
Senior Enhancement Percentage	6.76274%
Specified Delinquency Rate Trigger	100.00000%

Is Delinquency Trigger Event in Effect? NO

Delinquency Trigger Event applicable only on  
or after the Step-Down Date

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Alternative Loan Trust 2007-OH03  
Mortgage Pass-Through Certificates, Series 2007-OH03

**Cumulative Loss Trigger Test**

Cumulative Loss Percentage	0.00000%
Specified Cumulative Loss Percentage	100.00000%

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

<b>Is Trigger Event in Effect?</b>	<b>NO</b>
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<b>Has Stepdown Date been reached?</b>	<b>NO</b>
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Officer: Corrie Wagner  
212-815-8357  
Associate: William Herrmann  
212-815-4595



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**Prepayment Loan Details**

Prepayment Penalties

64,518.62

<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>
<b><u>Group I</u></b>							
170810158	478,115.07	08/30/07	0.00	CA	7.625	2	Paid in Full
108761685	887,469.33	08/31/07	0.00	FL	7.500	2	Paid in Full
171353620	660,638.99	08/24/07	0.00	CA	8.125	2	Paid in Full
170058240	509,243.12	09/14/07	0.00	GA	6.750	2	Paid in Full
168908619	1,048,404.54	09/04/07	0.00	CA	7.500	2	Paid in Full
167857785	168,642.30	09/04/07	4,983.37	WI	7.375	4	Paid in Full
170856301	80,384.77	08/29/07	0.00	FL	5.875	2	Paid in Full
168526220	367,872.24	09/04/07	0.00	CA	7.375	5	Paid in Full
168524619	170,124.64	08/29/07	4,778.36	FL	7.000	6	Paid in Full
168532734	155,150.47	09/10/07	0.00	MI	7.500	5	Paid in Full
166123540	1,003,801.93	09/05/07	0.00	CA	6.375	3	Paid in Full
170032122	910,051.45	08/27/07	0.00	CA	7.375	2	Paid in Full
170129393	1,824,183.80	09/11/07	54,756.89	FL	7.500	2	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	26	2.097	2,128,696.12	0.368
100,000.00	-	200,000.00	192	15.484	30,086,595.36	5.196
200,000.00	-	300,000.00	255	20.565	64,025,625.29	11.057
300,000.00	-	400,000.00	193	15.565	67,677,017.34	11.687
400,000.00	-	500,000.00	192	15.484	86,147,949.58	14.877
500,000.00	-	600,000.00	114	9.194	62,850,255.23	10.854
600,000.00	-	700,000.00	82	6.613	52,934,517.27	9.141
700,000.00	-	800,000.00	35	2.823	26,515,310.63	4.579
800,000.00	-	900,000.00	33	2.661	28,047,435.71	4.844
900,000.00	-	1,000,000.00	40	3.226	38,991,216.62	6.733
1,000,000.00	-	1,100,000.00	7	0.565	7,405,158.42	1.279
1,100,000.00	-	1,200,000.00	9	0.726	10,553,490.88	1.822
1,200,000.00	-	1,300,000.00	13	1.048	16,418,195.32	2.835
1,300,000.00	-	1,400,000.00	10	0.806	13,480,906.60	2.328
1,400,000.00	-	1,500,000.00	10	0.806	14,730,718.49	2.544
1,500,000.00	-	1,600,000.00	3	0.242	4,695,394.29	0.811
1,600,000.00	-	1,700,000.00	5	0.403	8,239,266.23	1.423
1,700,000.00	-	1,800,000.00	4	0.323	7,048,271.87	1.217
1,800,000.00	-	1,900,000.00	4	0.323	7,433,400.51	1.284
1,900,000.00	-	2,000,000.00	3	0.242	5,986,813.36	1.034
>		2,000,000.00	10	0.806	23,673,451.33	4.088
Wgt Ave / Total:			1240	100.000	579,069,686.45	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	0	0.000	0.00	0.000
1.0	-	1.5	0	0.000	0.00	0.000
1.5	-	2.0	0	0.000	0.00	0.000
2.0	-	2.5	0	0.000	0.00	0.000
2.5	-	3.0	0	0.000	0.00	0.000
3.0	-	3.5	0	0.000	0.00	0.000
3.5	-	4.0	0	0.000	0.00	0.000

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Issuance Coupon			Number of Items	Percent of Items	Principal Balance	Percent of Balance
4.0	-	4.5	0	0.000	0.00	0.000
4.5	-	5.0	1	0.081	196,321.07	0.034
5.0	-	5.5	3	0.242	2,894,690.24	0.500
5.5	-	6.0	16	1.290	10,059,177.86	1.737
6.0	-	6.5	132	10.645	71,930,403.32	12.422
6.5	-	7.0	386	31.129	191,158,120.05	33.011
7.0	-	7.5	349	28.145	161,026,044.28	27.808
7.5	-	8.0	237	19.113	102,976,352.92	17.783
8.0	-	8.5	96	7.742	31,631,533.12	5.462
8.5	-	9.0	18	1.452	6,526,496.69	1.127
9.0	-	9.5	2	0.161	670,546.90	0.116
9.5	-	10.0	0	0.000	0.00	0.000
>		10.0	0	0.000	0.00	0.000
Wgt Ave / Total:			1240	100.000	579,069,686.45	100.000

Location		Number of Items	Percent of Items	Principal Balance	Percent of Balance
CA		526	42.419	297,415,591.28	51.361
FL		179	14.435	67,035,614.26	11.576
AZ		47	3.790	17,367,570.97	2.999
VA		18	1.452	8,669,284.25	1.497
WA		94	7.581	39,741,977.81	6.863
CO		15	1.210	5,311,047.42	0.917
Others		361	29.113	143,528,600.46	24.786
Wgt Ave / Total:		1240	100.000	579,069,686.45	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	0.000	0.00	0.000
180	-	300	0.000	0.00	0.000
300	-	360	1194	557,265,884.51	96.235
>	360	46	3.710	21,803,801.94	3.765
Wgt Ave / Total:		1240	100.000	579,069,686.45	100.000