



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	156,253,684.76	5.421250	608,477.10	705,908.57	1,314,385.67	0.00	155,645,207.66	0.00
A1B	02151DAD6	Senior	Fix-Act/360	167,395,320.34	5.351250	651,864.43	746,478.51	1,398,342.94	0.00	166,743,455.91	0.00
A2	02151DAE4	Senior	Fix-Act/360	134,853,670.07	5.481250	525,141.98	615,972.23	1,141,114.22	0.00	134,328,528.08	0.00
A3	02151DAG9	Senior	Fix-Act/360	80,912,989.78	5.631250	315,088.26	379,701.06	694,789.32	0.00	80,597,901.53	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	579,069,686.45	0.000000	0.00	512,253.72	512,253.72	0.00	576,969,114.68	0.00
M1	02151DAH7	Subordinate	Fix-Act/360	9,987,000.00	5.931250	0.00	49,362.83	49,362.83	0.00	9,987,000.00	0.00
M2	02151DAJ3	Subordinate	Fix-Act/360	6,462,000.00	6.131250	0.00	33,016.78	33,016.78	0.00	6,462,000.00	0.00
M3	02151DAK0	Subordinate	Fix-Act/360	2,938,000.00	6.381250	0.00	15,623.43	15,623.43	0.00	2,938,000.00	0.00
M4	02151DAL8	Subordinate	Fix-Act/360	2,937,000.00	6.761628	0.00	16,841.86	16,841.86	0.00	2,937,000.00	0.00
M5	02151DAM6	Subordinate	Fix-Act/360	2,937,000.00	6.761628	0.00	16,841.86	16,841.86	0.00	2,937,000.00	0.00
M6	02151DAN4	Subordinate	Fix-Act/360	3,525,000.00	6.761628	0.00	20,213.67	20,213.67	0.00	3,525,000.00	0.00
M7	02151DAP9	Subordinate	Fix-Act/360	3,231,000.00	6.761628	0.00	18,527.77	18,527.77	0.00	3,231,000.00	0.00
Totals				571,432,664.95		2,100,571.77	3,130,742.29	5,231,314.07	0.00	569,332,093.18	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	02151DAC8	158,685,000.00	156,253,684.76	608,477.10	608,477.10	0.00	0.00	155,645,207.66	0.980843858
A1B	02151DAD6	170,000,000.00	167,395,320.34	651,864.43	651,864.43	0.00	0.00	166,743,455.91	0.980843858
A2	02151DAE4	136,952,000.00	134,853,670.07	525,141.98	525,141.98	0.00	0.00	134,328,528.08	0.980843858
A3	02151DAG9	82,172,000.00	80,912,989.78	315,088.26	315,088.26	0.00	0.00	80,597,901.53	0.980843858
AR	02151DAA2	100.00	0.00	0.00	0.00	0.00	0.00	0.00	0.000000000
CP	02151DAB0	587,463,192.40	579,069,686.45	0.00	0.00	0.00	0.00	576,969,114.68	0.982136621
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	571,432,664.95	2,100,571.77	2,100,571.77	0.00	0.00	569,332,093.18	



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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	156,253,684.76	5.421250	5.421250	705,908.57	705,908.57	0.00	0.00	705,908.57	0.00
A1B	167,395,320.34	5.351250	5.351250	746,478.51	746,478.51	0.00	0.00	746,478.51	0.00
A2	134,853,670.07	5.481250	5.481250	615,972.23	615,972.23	0.00	0.00	615,972.23	0.00
A3	80,912,989.78	5.631250	5.631250	379,701.06	379,701.06	0.00	0.00	379,701.06	0.00
AR	0.00	0.000000	0.000000	0.00	0.00	0.00	0.00	0.00	0.00
CP	579,069,686.45	0.000000	1.061538	0.00	0.00	0.00	0.00	512,253.72	0.00
M1	9,987,000.00	5.931250	5.931250	49,362.83	49,362.83	0.00	0.00	49,362.83	0.00
M2	6,462,000.00	6.131250	6.131250	33,016.78	33,016.78	0.00	0.00	33,016.78	0.00
M3	2,938,000.00	6.381250	6.381250	15,623.43	15,623.43	0.00	0.00	15,623.43	0.00
M4	2,937,000.00	6.761628	6.881250	16,549.08	16,549.08	292.78	0.00	16,841.86	0.00
M5	2,937,000.00	6.761628	6.881250	16,549.08	16,549.08	292.78	0.00	16,841.86	0.00
M6	3,525,000.00	6.761628	6.881250	19,862.28	19,862.28	351.39	0.00	20,213.67	0.00
M7	3,231,000.00	6.761628	6.881250	18,205.68	18,205.68	322.08	0.00	18,527.77	0.00
Totals	571,432,664.95			2,617,229.53	2,617,229.53	1,259.03	0.00	3,130,742.29	0.00



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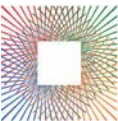
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Current Payment Information
Factors per \$1,000

Class	Cusip	Original Certificate Balance	Beginning Certificate Balance	Principal Distribution	Interest Distribution	Ending Certificate Balance	Pass Through Rate (%)
A1A	02151DAC8	158,685,000.00	984.678354954	3.834496640	4.448489610	980.843858313	5.421250
A1B	02151DAD6	170,000,000.00	984.678354954	3.834496640	4.391050039	980.843858313	5.351250
A2	02151DAE4	136,952,000.00	984.678354954	3.834496640	4.497723528	980.843858313	5.481250
A3	02151DAG9	82,172,000.00	984.678354954	3.834496640	4.620808322	980.843858313	5.631250
AR	02151DAA2	100.00	0.000000000	0.000000000	0.000000000	0.000000000	0.000000
CP	02151DAB0	587,463,192.40	985.712286219	0.000000000	0.871975861	982.136620888	0.000000
M1	02151DAH7	9,987,000.00	1,000.000000000	0.000000000	4.942708333	1,000.000000000	5.931250
M2	02151DAJ3	6,462,000.00	1,000.000000000	0.000000000	5.109375000	1,000.000000000	6.131250
M3	02151DAK0	2,938,000.00	1,000.000000000	0.000000000	5.317708333	1,000.000000000	6.381250
M4	02151DAL8	2,937,000.00	1,000.000000000	0.000000000	5.734375000	1,000.000000000	6.761628
M5	02151DAM6	2,937,000.00	1,000.000000000	0.000000000	5.734375000	1,000.000000000	6.761628
M6	02151DAN4	3,525,000.00	1,000.000000000	0.000000000	5.734375000	1,000.000000000	6.761628
M7	02151DAP9	3,231,000.00	1,000.000000000	0.000000000	5.734375000	1,000.000000000	6.761628
Totals		579,826,100.00	985.524220020	3.622761669	5.399450439	981.901458351	

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Pool Level Data

Distribution Date		10/25/07
Cut-off Date		07/01/07
Record Date		09/28/07
Determination Date		10/01/07
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

Additional Rate Detail

Libor Rate	5.1312500%
Libor Certificates Net Rate Cap	6.7616277%

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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	1,240
Loans Paid Off or otherwise removed pursuant to the PSA	<u>5</u>
Ending Aggregate Loan Count	1,235

Beginning Pool Stated Principal Balance	579,069,686.45
Scheduled Principal	-1,302,310.52
Unscheduled Principal	3,402,882.29
Realized Principal Losses	<u>0.00</u>
Ending Pool Stated Principal Balance	576,969,114.68

Beginning Weighted Average Mortgage Rate	7.16427%
Beginning Weighted Average Net Mortgage Rate	6.76163%
Ending Weighted Average Mortgage Rate	7.16384%
Ending Weighted Average Net Mortgage Rate	6.76109%

Beginning Weighted Average Remaining Term to Maturity	362
Ending Weighted Average Remaining Term to Maturity	361

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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	180,959.28
Net Master Servicing Fee	178,212.12
Trustee Fee	4,343.02
Certificate Insurance Premium	0.00
Mortgage Insurance Premium	<u>8,996.23</u>
Total Net Fees of the Trust	191,551.38

Servicer Advances

Principal Advances	-47,609.21
Interest Advances	126,463.98
Reimbursement for Principal & Interest Advances	0.00
Reimbursement for Nonrecoverable Advances	<u>0.00</u>
Total Advances	78,854.77

Mortgage Prepayment Details

Principal Balance of Loans Paid in Full	2,877,700.26
Prepayment Interest Excess	0.00
Prepayment Interest Shortfall	2,747.15
Compensating Interest	2,747.15
Non-Supported Prepayment Interest Shortfall	0.00
Prepayment Charges	17,741.69
CPR %	6.81342%
SMM %	0.58633%

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Delinquency Information

Delinquency Info		Group 1	
30-59 Days	Balance	14,769,901.43	2.55991%
	Loan Count	28	2.26721%
60-89 Days	Balance	5,545,049.79	0.96107%
	Loan Count	13	1.05263%
90+ Days	Balance	729,060.15	0.12636%
	Loan Count	2	0.16194%
Total	Balance	21,044,011.37	3.64734%
	Loan Count	43	3.48178%

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%
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	21,044,011.37	3.64734%
	Loan Count	43	3.48178%

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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	3,454,429.54
Plus: Compensating Interest	2,747.15
Less: Servicing Fees	180,959.28
Less: Mortgage Insurance Premium	<u>8,996.23</u>
Total Interest Remittance Amount	3,267,221.18

Principal Remittance Amount

Scheduled Principal	-1,302,310.52
Curtailment Principal	525,182.03
Paid in Full Principal	2,877,700.26
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	2,100,571.77

Other Remittance Amounts

Prepayment Charge	17,741.69
Other Amounts Required	<u>0.00</u>
Total Other Remittance	17,741.69

Total Servicer Remittance	5,385,534.64
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Distributable Amounts

Principal Distribution Amount

Principal Remittance Amount	2,100,571.77
Plus: Supplemental Loan Deposit	0.00
Plus: Extra Principal Distribution Amount	0.00
Less: OC Reduction	<u>0.00</u>
Principal Distribution Amount	2,100,571.77

Interest Funds

Interest Remittance	3,267,221.18
Less: Trustee Fee	<u>4,343.02</u>
Interest Funds	3,262,878.16

Distribution Summary

Amounts Available for Distribution

Total Servicer Remittance	5,385,534.64
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	5,385,534.64

Distribution Payments

Trustee Fee	4,343.02
Swap Payments (Out) & Fees	149,877.56
Class Payments	<u>5,231,314.06</u>
Total Payments	5,385,534.64

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Trust Accounts

Distribution Account

Beginning Balance	0.00
Deposit	5,385,534.64
Withdrawal	5,385,534.64
Ending Balance	0.00

Carryover Reserve Account

Beginning Balance	0.00
Deposits	1,259.02
Withdrawals	<u>1,259.02</u>
Ending Balance	0.00

Full Swap Account

Beginning Balance	0.00
Deposits	140,112.83
Withdrawals	<u>140,112.83</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

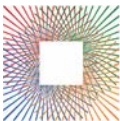
Net Rate Cap Details

Libor Rate	5.13125%
Net Rate Cap for A1B	6.76163%
Net Rate Cap for Senior Certs	6.76163%
Net Rate Cap for Subordinate Certs	6.76163%

<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	292.78	292.78	0.00
M5	0.00	0.00	292.78	292.78	0.00
M6	0.00	0.00	351.39	351.39	0.00
M7	0.00	0.00	322.08	322.08	0.00
Total	--	--	1,259.03	1,259.03	--

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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	6,274,109.94
1 Month Prior	900,418.90
2 Months Prior	0.00
Three-month Rolling Delinquency Rate	0.41431%
Senior Enhancement Percentage	6.84788%
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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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**

Has Stepdown Date been reached? **NO**

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Mortgage Pass-Through Certificates, Series 2007-OH03

Prepayment Loan Details

Prepayment Penalties

17,741.69

<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>
<i>Group I</i>							
171320838	186,843.35	10/02/07	0.00	NC	7.750	3	Paid in Full
169995541	939,237.89	10/10/07	0.00	CA	7.375	3	Paid in Full
133215656	985,954.73	09/19/07	0.00	CA	7.000	3	Paid in Full
168526892	170,582.63	09/18/07	0.00	NJ	7.250	6	Paid in Full
170764148	590,711.83	10/01/07	17,741.69	FL	7.500	3	Paid in Full

Officer: Corrie Wagner
212-815-8357
Associate: William Herrmann
212-815-4595



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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	2.105	2,128,795.12	0.369
100,000.00	- 200,000.00	190	15.385	29,774,706.41	5.161
200,000.00	- 300,000.00	255	20.648	64,141,885.23	11.117
300,000.00	- 400,000.00	193	15.628	67,803,689.32	11.752
400,000.00	- 500,000.00	192	15.547	86,035,949.76	14.912
500,000.00	- 600,000.00	113	9.150	62,364,794.19	10.809
600,000.00	- 700,000.00	82	6.640	53,031,544.34	9.191
700,000.00	- 800,000.00	35	2.834	26,560,133.57	4.603
800,000.00	- 900,000.00	33	2.672	28,087,818.81	4.868
900,000.00	- 1,000,000.00	38	3.077	37,142,729.29	6.438
1,000,000.00	- 1,100,000.00	7	0.567	7,420,434.21	1.286
1,100,000.00	- 1,200,000.00	9	0.729	10,571,981.44	1.832
1,200,000.00	- 1,300,000.00	13	1.053	16,444,094.46	2.850
1,300,000.00	- 1,400,000.00	10	0.810	13,508,843.95	2.341
1,400,000.00	- 1,500,000.00	10	0.810	14,762,695.83	2.559
1,500,000.00	- 1,600,000.00	3	0.243	4,705,374.24	0.816
1,600,000.00	- 1,700,000.00	5	0.405	8,254,772.68	1.431
1,700,000.00	- 1,800,000.00	4	0.324	7,063,496.00	1.224
1,800,000.00	- 1,900,000.00	4	0.324	7,450,266.44	1.291
1,900,000.00	- 2,000,000.00	3	0.243	6,000,343.33	1.040
>	2,000,000.00	10	0.810	23,714,766.06	4.110
Wgt Ave / Total:		1235	100.000	576,969,114.68	100.000

Issuance Coupon		Number of Items	Percent of Items	Principal Balance	Percent of Balance
< =	0.000000000000	0	0.000	0.00	0.000
0.000000000000	- 0.500000000000	0	0.000	0.00	0.000
0.500000000000	- 1.000000000000	0	0.000	0.00	0.000
1.000000000000	- 1.500000000000	0	0.000	0.00	0.000
1.500000000000	- 2.000000000000	0	0.000	0.00	0.000
2.000000000000	- 2.500000000000	0	0.000	0.00	0.000
2.500000000000	- 3.000000000000	0	0.000	0.00	0.000
3.000000000000	- 3.500000000000	0	0.000	0.00	0.000
3.500000000000	- 4.000000000000	0	0.000	0.00	0.000

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Issuance Coupon			Number of Items	Percent of Items	Principal Balance	Percent of Balance
4.000000000000	-	4.500000000000	0	0.000	0.00	0.000
4.500000000000	-	5.000000000000	1	0.081	196,643.47	0.034
5.000000000000	-	5.500000000000	3	0.243	2,899,052.81	0.502
5.500000000000	-	6.000000000000	16	1.296	10,075,772.07	1.746
6.000000000000	-	6.500000000000	132	10.688	72,035,891.88	12.485
6.500000000000	-	7.000000000000	385	31.174	190,235,456.18	32.972
7.000000000000	-	7.500000000000	346	28.016	159,608,097.57	27.663
7.500000000000	-	8.000000000000	236	19.109	103,004,717.97	17.853
8.000000000000	-	8.500000000000	96	7.773	31,699,123.91	5.494
8.500000000000	-	9.000000000000	18	1.457	6,542,410.37	1.134
9.000000000000	-	9.500000000000	2	0.162	671,948.45	0.116
9.500000000000	-	10.000000000000	0	0.000	0.00	0.000
>		10.000000000000	0	0.000	0.00	0.000
Wgt Ave / Total:			1235	100.000	576,969,114.68	100.000

Location		Number of Items	Percent of Items	Principal Balance	Percent of Balance
CA		524	42.429	296,030,363.02	51.308
FL		178	14.413	66,302,130.50	11.491
AZ		47	3.806	17,401,515.91	3.016
VA		18	1.457	8,684,691.34	1.505
WA		94	7.611	39,816,005.67	6.901
CO		15	1.215	5,320,777.31	0.922
Others		359	29.069	143,413,630.93	24.856
Wgt Ave / Total:		1235	100.000	576,969,114.68	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	1189	555,118,299.48	96.213
>	360	46	3.725	21,850,815.20	3.787
Wgt Ave / Total:		1235	100.000	576,969,114.68	100.000