SECURITIES AND EXCHANGE COMMISSION
WASHINGTON, D.C. 20549

FORM SE

FORM FOR SUBMISSION OF PAPER FORMAT EXHIBITS BY ELECTRONIC FILERS

LONG BEACH SECURITIES CORP.	0001119605
(Exact Name of Registrant as Specified in Charter)	(Registrant CIK Number)
Form 8-K (filed June 18, 2002)	333-41712
(Electronic Report, Schedule or Registration Statement of Which the Documents are a Part (Give Period of Report))	(SEC File Number, if Available)

(Name of Person Filing the Document (if Other Than the Registrant))

SIGNATURES

Filings Made by the Registrant. The registrant has duly caused this form to be signed on its behalf by the undersigned, thereunto duly authorized in the city of Seattle, state of Washington, June 17, 2002.

PROCESSED
JUN 24 2002
THOMSON FINANCIAL

Long Beach Securities Corp.
(Registrant)

By _____, Vice President
(Name and Title)

Filings Made by Persons Other Than the Registrant. After reasonable inquiry and to the best of my knowledge and belief, I certify on _____, 200_, that the information set forth in this statement is true and complete.

By _____
(Name)

_____
(Title)

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(26425.0009)

SECURITIES AND EXCHANGE COMMISSION

Washington, D.C. 20549

Form 8-K

CURRENT REPORT

Pursuant to Section 13 or 15(d) of the
Securities Exchange Act of 1934

Date of Report (Date of earliest event reported): June 4, 2002

LONG BEACH SECURITIES CORP.

(as depositor under the Pooling and Servicing Agreement, dated as of June 1, 2002, providing for the issuance of Asset-Backed Certificates, Series 2002-2)

(Exact name of registrant as specified in its charter)

Delaware	333-41712	33-0917586
(State or Other Jurisdiction of Incorporation)	(Commission File Number)	(I.R.S. Employer Identification Number)

1100 Town & Country Road
Suite 1600
Orange, California — 92868
(Address of Principal Executive Offices) — (Zip Code)

Registrant's telephone number, including area code: (714) 541-5378

Item 2. Acquisition or Disposition of Assets

Description of the Certificates and the Mortgage Pool

On June 4, 2002, a single series of certificates, entitled Long Beach Mortgage Loan Trust 2002-2, Asset-Backed Certificates, Series 2002-2 (the "Certificates"), were issued pursuant to a pooling and servicing agreement, dated as of June 1, 2002 (the "Agreement"), attached hereto as Exhibit 4.1, among Long Beach Securities Corp. as depositor (the "Depositor"), Long Beach Mortgage Company as master servicer ("Long Beach"), the Federal National Mortgage Association ("Fannie Mae") as guarantor with respect to the Class I-A Certificates and the Class I-S1 Certificates (the "Fannie Mae Certificates"), Wachovia Bank, National Association, as trustee (the "Trustee"), and Deutsche Bank National Trust Company as trust administrator (the "Trust Administrator"). The Certificates consist of seventeen classes of certificates (collectively, the "Certificates"), designated as the "Class I-A Certificates", "Class II-A Certificates", "Class I-S1 Certificates", "Class II-S1 Certificates", "Class II-M1 Certificates", "Class M2 Certificates", "Class M3 Certificates", "Class M4A Certificates", "Class M4B Certificates", "Class I-S2 Certificates", "Class II-S2 Certificates", "Class I-C Certificates", "Class II-C Certificates", "Class I-P Certificates", Class II-P Certificates", "Class R Certificates" and "Class R-X Certificates". The Certificates evidence in the aggregate the entire beneficial ownership interest in a trust fund (the "Trust Fund"), consisting of a pool of first lien and second lien, fully amortizing, adjustable-rate and fixed-rate residential mortgage loans (the "Mortgage Pool") having original terms to maturity up to 30 years (the "Mortgage Loans"). The Mortgage Pool consists of Mortgage Loans having an aggregate scheduled principal balance of $1,002,007,280.22 as of June 1, 2002 (the "Cut-off Date"). The Mortgage Loans were purchased pursuant to the Mortgage Loan Purchase Agreement, dated May 30, 2002, (the "Purchase Agreement") between Long Beach and the Depositor. On June 4, 2002 Fannie Mae exchanged Fannie Mae Guaranteed Grantor Trust Pass-Through Certificates, Fannie Mae Grantor Trust 2002-T7 (the "Guaranteed Certificates") with the Depositor for the Fannie Mae Certificates pursuant to the commitment letter dated May 29, 2002 among Fannie Mae, the Depositor, Long Beach and Credit Suisse First Boston Corporation. The Depositor, Long Beach, Credit Suisse First Boston Corporation and Morgan Stanley & Co., Incorporated (together, Credit Suisse First Boston Corporation and Morgan Stanley & Co., Incorporated are the "Co-Representatives"), as Co-Representatives of themselves, Banc of America Securities LLC, Banc One Capital Markets, Inc., Deutsche Bank Securities, Greenwich Capital Markets, Inc., Lehman Brothers Inc., and UBS Warburg, LLC have entered into an Underwriting Agreement dated as of May 30, 2002 for the purchase of the Class II-A Certificates, Class II-S1 Certificates, Class II-M1 Certificates, Class M2 Certificates, Class M3 Certificates, Class M4A Certificates, Class M4B Certificates and the Guaranteed Certificates.

The Certificates have the following initial Certificate Balances and Pass-Through Rates:

Class	Initial Certificate Principal Balance or Notional Amount	Pass-Through Rate
I-A	$521,540,000	Variable
I-S1	$114,720,000	5.25%
I-S2	Notional	4.25%
II-A	$342,200,000	Variable
II-S1	$78,840,000	4.00%
II-S2	Notional	4.25%
II-M1	$24,700,000	Variable
M2	$54,400,000	Variable
M3	$37,150,000	Variable
M4A	$10,005,000	Variable
M4B	$10,005,000	Variable
I-C	~$ 0	Variable
II-C	~$ 0	Variable
I-P	$ 100	N/A
II-P	$ 100	N/A
R	100%	N/A
R-X	100%	N/A

The Class II-A Certificates, the Class II-S1 Certificates, the Class II-M1 Certificates, the Class M2 Certificates, the Class M3 Certificates, the Class M4A Certificates, the Class M4B Certificates and the Mortgage Loans are more particularly described in the Prospectus, dated December 12, 2000, and the Prospectus Supplement, dated May 30, 2002, as previously filed with the Securities and Exchange Commission pursuant to Rule 424(b). The Class I-S2 Certificates, the Class II-S2 Certificates, the Class I-C Certificates, the Class II-C Certificates, the Class I-P Certificates, the Class II-P Certificates, the Class R Certificates and the Class R-X Certificates have not been and will not be publicly offered by the Depositor. Capitalized terms used but not otherwise defined herein shall have the meanings assigned to them in the Prospectus Supplement. The Guaranteed Certificates and the Mortgage Loans are more particularly described in the Prospectus prepared by Fannie Mae dated May 29, 2002.

Item 7. Financial Statements and Exhibits

(a) Not applicable

(b) Not applicable

(c) Exhibits

Exhibit No.	Description
4.1	Pooling and Servicing Agreement, dated as of June 1, 2002, by and among Long Beach Securities Corp. as Depositor, Long Beach Mortgage Company as Master Servicer, the Federal National Mortgage Association as Guarantor with respect to the Class I-A Certificates and the Class I-S1 Certificates, Wachovia Bank, National Association as Trustee and Deutsche Bank National Trust Company as Trust Administrator, relating to the Series 2002-2 Certificates.

SIGNATURES

Pursuant to the requirements of the Securities Exchange Act of 1934, the registrant has duly caused this report to be signed on its behalf by the undersigned thereunto duly authorized.

Dated: June 17, 2002

LONG BEACH SECURITIES CORP.

By: _____
Name: Jeffery A. Sorensen
Title: Vice President

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Exhibit No.	Description	Sequentially Numbered Page
4.1	Pooling and Servicing Agreement, dated as of June 1, 2002, by and among Long Beach Securities Corp. as Depositor, Long Beach Mortgage Company as Master Servicer, the Federal National Mortgage Association as Guarantor with respect to the Class I-A Certificates and the Class I-S1 Certificates, Wachovia Bank, National Association as Trustee and Deutsche Bank National Trust Company as Trust Administrator, relating to the Series 2002-2 Certificates.	7

EXHIBIT 4.1

LONG BEACH SECURITIES CORP.,
Depositor

LONG BEACH MORTGAGE COMPANY,
Master Servicer

FEDERAL NATIONAL MORTGAGE ASSOCIATION,
Guarantor (with respect to the Class I-A Certificates
and the Class I-S1 Certificates)

WACHOVIA BANK, NATIONAL ASSOCIATION,
Trustee

and

DEUTSCHE BANK NATIONAL TRUST COMPANY,
Trust Administrator

POOLING AND SERVICING AGREEMENT

Dated as of June 1, 2002

Long Beach Mortgage Loan Trust 2002-2

Asset-Backed Certificates, Series 2002-2

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This POOLING AND SERVICING AGREEMENT is dated as of June 1, 2002 (the "Agreement"), among LONG BEACH SECURITIES CORP., as depositor (the "Depositor"), LONG BEACH MORTGAGE COMPANY, as master servicer (the "Master Servicer"), FEDERAL NATIONAL MORTGAGE ASSOCIATION, as Guarantor of the Class I-A Certificates and the Class I-S1 Certificates (the "Guarantor"), WACHOVIA BANK, NATIONAL ASSOCIATION, as trustee (the "Trustee"), and DEUTSCHE BANK NATIONAL TRUST COMPANY, as trust administrator (the "Trust Administrator").

PRELIMINARY STATEMENT:

The Depositor intends to sell pass-through certificates (collectively, the "Certificates"), to be issued hereunder in multiple classes, which in the aggregate will evidence the entire beneficial ownership interest in the Trust Fund created hereunder. The Certificates will consist of seventeen classes of certificates, designated as (i) the Class I-A Certificates, (ii) the Class II-A Certificates, (iii) the Class I-S1 Certificates, (iv) the Class II-S1 Certificates, (v) the Class II-M1 Certificates, (vi) the Class M2 Certificates, (vii) the Class M3 Certificates, (viii) the Class M4A Certificates, (ix) the Class M4B Certificates; (x) the Class I-S2 Certificates, (xi) the Class II-S2 Certificates, (xii) the Class I-C Certificates, (xiii) the Class II-C Certificates, (xiv) the Class I-P Certificates, (xv) the Class II-P Certificates, (xvi) the Class R Certificates and (xvii) the Class R-X Certificates. For purposes of determining distributions of principal and interest and the allocation of losses realized on Mortgage Loans, the Class M2 Certificates will consist of two Components: I-M2 Component and II-M2 Component, the Class M3 Certificates will consist of two Components: I-M3 Component and II-M3 Component, the Class M4A Certificates will consist of two Components: I-M4A Component and II-M4A Component and the Class M4B Certificates will consist of two Components: I-M4B Component and II-M4B Component. For federal and state income tax purposes, each Component will be treated as a separate regular interest in a real estate mortgage investment conduit (a "REMIC").

REMIC 1A

As provided herein, the Trust Administrator will make an election to treat the segregated pool of assets consisting of the Group I Mortgage Loans and certain other related assets subject to this Agreement (exclusive of the Group I Reserve Funds and the Master Servicer Prepayment Charge Payment Amounts with respect to the Group I Mortgage Loans) as a REMIC for federal income tax purposes, and such segregated pool of assets will be designated as "REMIC 1A." The Class R-1A Interest will represent the sole class of "residual interests" in REMIC 1A for purposes of the REMIC Provisions (as defined herein) under federal income tax law. The following table irrevocably sets forth the designation, the Uncertificated REMIC 1A Pass-Through Rate, the initial Uncertificated Principal Balance, and solely for purposes of satisfying Treasury regulation Section 1.860G-1(a)(4)(iii), the "latest possible maturity date" for each of the REMIC 1A Regular Interests. None of the REMIC 1A Regular Interests will be certificated.

Designation	Uncertificated REMIC 1A Pass-Through Rate	Initial Uncertificated Principal Balance	Assumed Final Maturity Date[1]
LT1A-A	Variable[2]	$ 456,887,820.87	July 2032
LT1A-B	Variable[2]	8,845,580.80	July 2032
LT1ACF-1	Variable[2]	37,084,698.00	July 2032
LT1ACF-2	Variable[2]	1,568,885.00	July 2032
LT1ACF-3	Variable[2]	1,625,476.00	July 2032
LT1ACF-4	Variable[2]	1,683,208.00	July 2032
LT1ACF-5	Variable[2]	1,718,795.00	July 2032
LT1ACF-6	Variable[2]	1,780,682.00	July 2032
LT1ACF-7	Variable[2]	1,819,562.00	July 2032
LT1ACF-8	Variable[2]	3,076,052.00	July 2032
LT1ACF-9	Variable[2]	3,275,583.00	July 2032
LT1ACF-10	Variable[2]	3,488,484.00	July 2032
LT1ACF-11	Variable[2]	3,715,667.00	July 2032
LT1ACF-12	Variable[2]	3,958,107.00	July 2032
LT1ACF-13	Variable[2]	4,226,370.00	July 2032
LT1ACF-14	Variable[2]	2,546,898.00	July 2032
LT1ACF-15	Variable[2]	2,633,660.00	July 2032
LT1ACF-16	Variable[2]	2,714,401.00	July 2032
LT1ACF-17	Variable[2]	2,804,069.00	July 2032
LT1ACF-18	Variable[2]	2,899,572.00	July 2032
LT1ACF-19	Variable[2]	2,896,285.00	July 2032
LT1ACF-20	Variable[2]	3,193,109.00	July 2032
LT1ACF-21	Variable[2]	3,129,386.00	July 2032
LT1ACF-22	Variable[2]	3,055,446.00	July 2032
LT1ACF-23	Variable[2]	2,971,922.00	July 2032
LT1ACF-24	Variable[2]	2,854,135.00	July 2032
LT1ACF-25	Variable[2]	2,752,189.00	July 2032
LT1ACF-26	Variable[2]	2,614,979.00	July 2032
LT1ACF-27	Variable[2]	2,468,944.00	July 2032

Designation	Uncertificated REMIC 1A Pass-Through Rate	Initial Uncertificated Principal Balance	Assumed Final Maturity Date[1]
LT1ACF-28	Variable[2]	2,314,756.00	July 2032
LT1ACF-29	Variable[2]	2,153,120.00	July 2032
LT1ACF-30	Variable[2]	1,935,502.00	July 2032
LT1ACF-31	Variable[2]	1,761,143.00	July 2032
LT1ACF-32	Variable[2]	1,582,072.00	July 2032
LT1ACF-33	Variable[2]	1,399,377.00	July 2032
LT1ACF-34	Variable[2]	1,213,834.00	July 2032
LT1ACF-35	Variable[2]	1,026,323.00	July 2032
LT1A-P	Variable[2]	100.00	July 2032

[1] Solely for purposes of Section 1.860G-1(a)(4)(iii) of the Treasury regulations, the Distribution Date in the month following the maturity date for the Mortgage Loan with the latest maturity date has been designated as the "latest possible maturity date" for each REMIC 1A Regular Interest.

[2] Calculated in accordance with the definition of "Uncertificated REMIC 1A Pass-Through Rate" herein.

REMIC 1B

As provided herein, the Trust Administrator will make an election to treat the segregated pool of assets consisting of the Group II Mortgage Loans and certain other related assets subject to this Agreement (exclusive of the Group II Reserve Funds and the Master Servicer Prepayment Charge Payment Amounts with respect to Group II Mortgage Loans) as a REMIC for federal income tax purposes, and such segregated pool of assets will be designated as "REMIC 1B." The Class R-1B Interest will represent the sole class of "residual interests" in REMIC 1B for purposes of the REMIC Provisions (as defined herein) under federal income tax law. The following table irrevocably sets forth the designation, the Uncertificated REMIC 1B Pass-Through Rate, the initial Uncertificated Principal Balance, and solely for purposes of satisfying Treasury regulation Section 1.860G-1(a)(4)(iii), the "latest possible maturity date" for each of the REMIC 1B Regular Interests. None of the REMIC 1B Regular Interests will be certificated.

Designation	Uncertificated REMIC 1B Pass-Through Rate	Initial Uncertificated Principal Balance	Assumed Final Maturity Date[1]
LT1B-A	Variable[2]	$ 326,767,836.93	July 2032
LT1BCF-1	Variable[2]	26,604,008.00	July 2032
LT1BCF-2	Variable[2]	1,097,336.00	July 2032
LT1BCF-3	Variable[2]	1,134,430.00	July 2032
LT1BCF-4	Variable[2]	1,174,491.00	July 2032
LT1BCF-5	Variable[2]	1,197,315.00	July 2032
LT1BCF-6	Variable[2]	1,239,869.00	July 2032
LT1BCF-7	Variable[2]	1,266,914.00	July 2032
LT1BCF-8	Variable[2]	2,029,117.00	July 2032
LT1BCF-9	Variable[2]	2,189,157.00	July 2032
LT1BCF-10	Variable[2]	2,326,933.00	July 2032
LT1BCF-11	Variable[2]	2,493,816.00	July 2032
LT1BCF-12	Variable[2]	2,652,593.00	July 2032
LT1BCF-13	Variable[2]	2,827,238.00	July 2032
LT1BCF-14	Variable[2]	1,834,393.00	July 2032
LT1BCF-15	Variable[2]	1,846,091.00	July 2032
LT1BCF-16	Variable[2]	1,905,533.00	July 2032
LT1BCF-17	Variable[2]	1,936,376.00	July 2032
LT1BCF-18	Variable[2]	2,001,953.00	July 2032
LT1BCF-19	Variable[2]	2,010,560.00	July 2032
LT1BCF-20	Variable[2]	2,193,354.00	July 2032
LT1BCF-21	Variable[2]	2,171,431.00	July 2032
LT1BCF-22	Variable[2]	2,133,648.00	July 2032
LT1BCF-23	Variable[2]	2,093,523.00	July 2032
LT1BCF-24	Variable[2]	2,025,842.00	July 2032
LT1BCF-25	Variable[2]	1,956,555.00	July 2032
LT1BCF-26	Variable[2]	1,861,198.00	July 2032
LT1BCF-27	Variable[2]	1,759,514.00	July 2032
LT1BCF-28	Variable[2]	1,650,688.00	July 2032

Designation	Uncertificated REMIC 1B Pass-Through Rate	Initial Uncertificated Principal Balance	Assumed Final Maturity Date[1]
LT1BCF-29	Variable[2]	1,536,478.00	July 2032
LT1BCF-30	Variable[2]	1,386,059.00	July 2032
LT1BCF-31	Variable[2]	1,262,643.00	July 2032
LT1BCF-32	Variable[2]	1,135,795.00	July 2032
LT1BCF-33	Variable[2]	1,006,270.00	July 2032
LT1BCF-34	Variable[2]	874,644.00	July 2032
LT1BCF-35	Variable[2]	741,544.00	July 2032
LT1B-P	Variable[2]	100.00	July 2032

[1] Solely for purposes of Section 1.860G-1(a)(4)(iii) of the Treasury regulations, the Distribution Date in the month following the maturity date for the Mortgage Loan with the latest maturity date has been designated as the "latest possible maturity date" for each REMIC 1B Regular Interest.

[2] Calculated in accordance with the definition of "Uncertificated REMIC 1B Pass-Through Rate" herein.

REMIC 2

As provided herein, the Trust Administrator shall make an election to treat the segregated pool of assets consisting of the REMIC 1A Regular Interests and the REMIC 1B Regular Interests as a REMIC for federal income tax purposes, and such segregated pool of assets will be designated as "REMIC 2". The Class R-2 Interest represents the sole class of "residual interests" in REMIC 2 for purposes of the REMIC Provisions. The following table irrevocably sets forth the designation, the Uncertificated REMIC 2 Pass-Through Rate, the initial Uncertificated Principal Balance, and solely for purposes of satisfying Treasury regulation Section 1.860G-1(a)(4)(iii), the "latest possible maturity date" for each of the REMIC 2 Regular Interests. None of the REMIC 2 Regular Interests will be certificated.

Designation	Uncertificated REMIC 2 Pass-Through Rate	Initial Uncertificated Principal Balance	Rate Change Date	Assumed Final Maturity Date[1]
LT2A-A	Variable[2]	$ 464,110,511.87	N/A	July 2032
LT2A-B	Variable[2]	8,845,580.80	N/A	July 2032
LT2AS1-1	Variable[2]	48,750,000	N/A	July 2032
LT2AS1-2	Variable[2]	10,080,000	N/A	July 2032
LT2AS1-3	Variable[2]	8,200,000	N/A	July 2032
LT2AS1-4	Variable[2]	9,360,000	N/A	July 2032
LT2AS1-5	Variable[2]	10,770,000	N/A	July 2032
LT2AS1-6	Variable[2]	11,920,000	N/A	July 2032
LT2AS1-7	Variable[2]	15,640,000	N/A	July 2032
LT2ACF-1	Variable[3]	N/A[4]	May 2005	July 2032
LT2ACF-2	Variable[3]	N/A[4]	April 2005	July 2032
LT2ACF-3	Variable[3]	N/A[4]	March 2005	July 2032
LT2ACF-4	Variable[3]	N/A[4]	February 2005	July 2032
LT2ACF-5	Variable[3]	N/A[4]	January 2005	July 2032
LT2ACF-6	Variable[3]	N/A[4]	December 2004	July 2032
LT2ACF-7	Variable[3]	N/A[4]	November 2004	July 2032
LT2ACF-8	Variable[3]	N/A[4]	October 2004	July 2032
LT2ACF-9	Variable[3]	N/A[4]	September 2004	July 2032
LT2ACF-10	Variable[3]	N/A[4]	August 2004	July 2032
LT2ACF-11	Variable[3]	N/A[4]	July 2004	July 2032
LT2ACF-12	Variable[3]	N/A[4]	June 2004	July 2032
LT2ACF-13	Variable[3]	N/A[4]	May 2004	July 2032
LT2ACF-14	Variable[3]	N/A[4]	April 2004	July 2032
LT2ACF-15	Variable[3]	N/A[4]	March 2004	July 2032
LT2ACF-16	Variable[3]	N/A[4]	February 2004	July 2032
LT2ACF-17	Variable[3]	N/A[4]	January 2004	July 2032
LT2ACF-18	Variable[3]	N/A[4]	December 2003	July 2032
LT2ACF-19	Variable[3]	N/A[4]	November 2003	July 2032
LT2ACF-20	Variable[3]	N/A[4]	October 2003	July 2032
LT2ACF-21	Variable[3]	N/A[4]	September 2003	July 2032
LT2ACF-22	Variable[3]	N/A[4]	August 2003	July 2032
LT2ACF-23	Variable[3]	N/A[4]	July 2003	July 2032

Designation	Uncertificated REMIC 2 Pass-Through Rate	Initial Uncertificated Principal Balance	Rate Change Date	Assumed Final Maturity Date[1]
LT2ACF-24	Variable[3]	N/A[4]	June 2003	July 2032
LT2ACF-25	Variable[3]	N/A[4]	May 2003	July 2032
LT2ACF-26	Variable[3]	N/A[4]	April 2003	July 2032
LT2ACF-27	Variable[3]	N/A[4]	March 2003	July 2032
LT2ACF-28	Variable[3]	N/A[4]	February 2003	July 2032
LT2ACF-29	Variable[3]	N/A[4]	January 2003	July 2032
LT2ACF-30	Variable[3]	N/A[4]	December 2002	July 2032
LT2ACF-31	Variable[3]	N/A[4]	November 2002	July 2032
LT2ACF-32	Variable[3]	N/A[4]	October 2002	July 2032
LT2ACF-33	Variable[3]	N/A[4]	September 2002	July 2032
LT2ACF-34	Variable[3]	N/A[4]	August 2002	July 2032
LT2ACF-35	Variable[3]	N/A[4]	July 2002	July 2032
LT2A-P	Variable[2]	$100.00	N/A	July 2032
LT2B-A	Variable[2]	333,485,145.93	N/A	July 2032
LT2BS1-1	Variable[2]	34,500,000	N/A	July 2032
LT2BS1-2	Variable[2]	7,280,000	N/A	July 2032
LT2BS1-3	Variable[2]	5,790,000	N/A	July 2032
LT2BS1-4	Variable[2]	6,640,000	N/A	July 2032
LT2BS1-5	Variable[2]	7,490,000	N/A	July 2032
LT2BS1-6	Variable[2]	8,330,000	N/A	July 2032
LT2BS1-7	Variable[2]	8,810,000	N/A	July 2032
LT2BCF-1	Variable[3]	N/A[5]	May 2005	July 2032
LT2BCF-2	Variable[3]	N/A[5]	April 2005	July 2032
LT2BCF-3	Variable[3]	N/A[5]	March 2005	July 2032
LT2BCF-4	Variable[3]	N/A[5]	February 2005	July 2032
LT2BCF-5	Variable[3]	N/A[5]	January 2005	July 2032
LT2BCF-6	Variable[3]	N/A[5]	December 2004	July 2032
LT2BCF-7	Variable[3]	N/A[5]	November 2004	July 2032
LT2BCF-8	Variable[3]	N/A[5]	October 2004	July 2032
LT2BCF-9	Variable[3]	N/A[5]	September 2004	July 2032
LT2BCF-10	Variable[3]	N/A[5]	August 2004	July 2032
LT2BCF-11	Variable[3]	N/A[5]	July 2004	July 2032
LT2BCF-12	Variable[3]	N/A[5]	June 2004	July 2032
LT2BCF-13	Variable[3]	N/A[5]	May 2004	July 2032
LT2BCF-14	Variable[3]	N/A[5]	April 2004	July 2032
LT2BCF-15	Variable[3]	N/A[5]	March 2004	July 2032
LT2BCF-16	Variable[3]	N/A[5]	February 2004	July 2032
LT2BCF-17	Variable[3]	N/A[5]	January 2004	July 2032
LT2BCF-18	Variable[3]	N/A[5]	December 2003	July 2032
LT2BCF-19	Variable[3]	N/A[5]	November 2003	July 2032
LT2BCF-20	Variable[3]	N/A[5]	October 2003	July 2032
LT2BCF-21	Variable[3]	N/A[5]	September 2003	July 2032
LT2BCF-22	Variable[3]	N/A[5]	August 2003	July 2032
LT2BCF-23	Variable[3]	N/A[5]	July 2003	July 2032

Designation	Uncertificated REMIC 2 Pass-Through Rate	Initial Uncertificated Principal Balance	Rate Change Date	Assumed Final Maturity Date[1]
LT2BCF-24	Variable[3]	N/A[5]	June 2003	July 2032
LT2BCF-25	Variable[3]	N/A[5]	May 2003	July 2032
LT2BCF-26	Variable[3]	N/A[5]	April 2003	July 2032
LT2BCF-27	Variable[3]	N/A[5]	March 2003	July 2032
LT2BCF-28	Variable[3]	N/A[5]	February 2003	July 2032
LT2BCF-29	Variable[3]	N/A[5]	January 2003	July 2032
LT2BCF-30	Variable[3]	N/A[5]	December 2002	July 2032
LT2BCF-31	Variable[3]	N/A[5]	November 2002	July 2032
LT2BCF-32	Variable[3]	N/A[5]	October 2002	July 2032
LT2BCF-33	Variable[3]	N/A[5]	September 2002	July 2032
LT2BCF-34	Variable[3]	N/A[5]	August 2002	July 2032
LT2BCF-35	Variable[3]	N/A[5]	July 2002	July 2032
LT2B-P	Variable[2]	100.00	N/A	July 2032

[1] Solely for purposes of Section 1.860G-1(a)(4)(iii) of the Treasury regulations, the Distribution Date in the month following the maturity date for the Mortgage Loan with the latest maturity date has been designated as the "latest possible maturity date" for each REMIC 2 Regular Interest.

[2] Calculated in accordance with the definition of "Uncertificated REMIC 2 Pass-Through Rate" herein.

[3] All REMIC 2 Regular Interests for which a Rate Change Date is designated will have a Pass-Through Rate equal to 0.82% per annum for all Distribution Dates starting with the first Distribution Date and ending with the designated Rate Change Date, and will have a Pass-Through Rate of 0.00% per annum thereafter.

[4] The REMIC 2 ACF Interests will not have Uncertificated Principal Balances, but will accrue interest on their respective Uncertificated Notional Amounts in effect from time to time which, in each case, shall equal the Uncertificated Principal Balance of the REMIC 1A CF Interest with the same numerical designation. For example, the Notional Amount of REMIC 2 Regular Interest LT2ACF-1 will always be the same as the Uncertificated Principal Balance of REMIC 1A Regular Interest LT1ACF-1.

[5] The REMIC 2 BCF Interests will not have Uncertificated Principal Balances, but will accrue interest on their respective Uncertificated Notional Amounts in effect from time to time which, in each case, shall equal the Uncertificated Principal Balance of the REMIC 1B CF Interest with the same numerical designation. For example, the Notional Amount of REMIC 2 Regular Interest LT2BCF-1 will always be the same as the Uncertificated Principal Balance of REMIC 1B Regular Interest LT1BCF-1.

REMIC 3

As provided herein, the Trust Administrator shall make an election to treat the segregated pool of assets consisting of the REMIC 2 Regular Interests as a REMIC for federal income tax purposes, and such segregated pool of assets will be designated as "REMIC 3". The Class R-3 Interest represents the sole class of "residual interests" in REMIC 3 for purposes of the REMIC Provisions. The following table irrevocably sets forth the designation, the Uncertificated REMIC 3 Pass-Through Rate, the initial Uncertificated Principal Balance, and solely for purposes of satisfying Treasury regulation Section 1.860G-1(a)(4)(iii), the "latest possible maturity date" for each of the REMIC 3 Regular Interests. None of the REMIC 3 Regular Interests will be certificated.

Designation	Uncertificated REMIC 3 Pass-Through Rate	Initial Uncertificated Principal Balance	Rate Change Date	Assumed Final Maturity Date[1]
LT3A	Variable[2]	$598,486,092.67	N/A	July 2032
LT3AS2-1	Variable[2]	42,000,000	N/A	July 2032
LT3AS2-2	Variable[2]	6,190,000	N/A	July 2032
LT3AS1-1	Variable[3]	N/A[7]	May 2005	July 2032
LT3AS1-2	Variable[3]	N/A[7]	December 2004	July 2032
LT3AS1-3	Variable[3]	N/A[7]	July 2004	July 2032
LT3AS1-4	Variable[3]	N/A[7]	February 2004	July 2032
LT3AS1-5	Variable[3]	N/A[7]	September 2003	July 2032
LT3AS1-6	Variable[3]	N/A[7]	April 2003	July 2032
LT3AS1-7	Variable[3]	N/A[7]	November 2002	July 2032
LT3ACF-1	Variable[4]	N/A[8]	May 2005	July 2032
LT3ACF-2	Variable[4]	N/A[8]	April 2005	July 2032
LT3ACF-3	Variable[4]	N/A[8]	March 2005	July 2032
LT3ACF-4	Variable[4]	N/A[8]	February 2005	July 2032
LT3ACF-5	Variable[4]	N/A[8]	January 2005	July 2032
LT3ACF-6	Variable[4]	N/A[8]	December 2004	July 2032
LT3ACF-7	Variable[4]	N/A[8]	November 2004	July 2032
LT3ACF-8	Variable[4]	N/A[8]	October 2004	July 2032
LT3ACF-9	Variable[4]	N/A[8]	September 2004	July 2032
LT3ACF-10	Variable[4]	N/A[8]	August 2004	July 2032
LT3ACF-11	Variable[4]	N/A[8]	July 2004	July 2032
LT3ACF-12	Variable[4]	N/A[8]	June 2004	July 2032
LT3ACF-13	Variable[4]	N/A[8]	May 2004	July 2032
LT3ACF-14	Variable[4]	N/A[8]	April 2004	July 2032
LT3ACF-15	Variable[4]	N/A[8]	March 2004	July 2032
LT3ACF-16	Variable[4]	N/A[8]	February 2004	July 2032
LT3ACF-17	Variable[4]	N/A[8]	January 2004	July 2032
LT3ACF-18	Variable[4]	N/A[8]	December 2003	July 2032
LT3ACF-19	Variable[4]	N/A[8]	November 2003	July 2032
LT3ACF-20	Variable[4]	N/A[8]	October 2003	July 2032
LT3ACF-21	Variable[4]	N/A[8]	September 2003	July 2032
LT3ACF-22	Variable[4]	N/A[8]	August 2003	July 2032

Designation	Uncertificated REMIC 3 Pass-Through Rate	Initial Uncertificated Principal Balance	Rate Change Date	Assumed Final Maturity Date[1]
LT3ACF-23	Variable[4]	N/A[8]	July 2003	July 2032
LT3ACF-24	Variable[4]	N/A[8]	June 2003	July 2032
LT3ACF-25	Variable[4]	N/A[8]	May 2003	July 2032
LT3ACF-26	Variable[4]	N/A[8]	April 2003	July 2032
LT3ACF-27	Variable[4]	N/A[8]	March 2003	July 2032
LT3ACF-28	Variable[4]	N/A[8]	February 2003	July 2032
LT3ACF-29	Variable[4]	N/A[8]	January 2003	July 2032
LT3ACF-30	Variable[4]	N/A[8]	December 2002	July 2032
LT3ACF-31	Variable[4]	N/A[8]	November 2002	July 2032
LT3ACF-32	Variable[4]	N/A[8]	October 2002	July 2032
LT3ACF-33	Variable[4]	N/A[8]	September 2002	July 2032
LT3ACF-34	Variable[4]	N/A[8]	August 2002	July 2032
LT3ACF-35	Variable[4]	N/A[8]	July 2002	July 2032
LT3B	Variable[2]	378,515,145.93	N/A	July 2032
LT3BS2-1	Variable[2]	28,000,000	N/A	July 2032
LT3BS2-2	Variable[2]	5,810,000	N/A	July 2032
LT3BS1-1	Variable[5]	N/A[9]	May 2005	July 2032
LT3BS1-2	Variable[5]	N/A[9]	December 2004	July 2032
LT3BS1-3	Variable[5]	N/A[9]	July 2004	July 2032
LT3BS1-4	Variable[5]	N/A[9]	February 2004	July 2032
LT3BS1-5	Variable[5]	N/A[9]	September 2003	July 2032
LT3BS1-6	Variable[5]	N/A[9]	April 2003	July 2032
LT3BS1-7	Variable[5]	N/A[9]	November 2002	July 2032
LT3BCF-1	Variable[6]	N/A[10]	May 2005	July 2032
LT3BCF-2	Variable[6]	N/A[10]	April 2005	July 2032
LT3BCF-3	Variable[6]	N/A[10]	March 2005	July 2032
LT3BCF-4	Variable[6]	N/A[10]	February 2005	July 2032
LT3BCF-5	Variable[6]	N/A[10]	January 2005	July 2032
LT3BCF-6	Variable[6]	N/A[10]	December 2004	July 2032
LT3BCF-7	Variable[6]	N/A[10]	November 2004	July 2032
LT3BCF-8	Variable[6]	N/A[10]	October 2004	July 2032
LT3BCF-9	Variable[6]	N/A[10]	September 2004	July 2032
LT3BCF-10	Variable[6]	N/A[10]	August 2004	July 2032
LT3BCF-11	Variable[6]	N/A[10]	July 2004	July 2032
LT3BCF-12	Variable[6]	N/A[10]	June 2004	July 2032
LT3BCF-13	Variable[6]	N/A[10]	May 2004	July 2032
LT3BCF-14	Variable[6]	N/A[10]	April 2004	July 2032
LT3BCF-15	Variable[6]	N/A[10]	March 2004	July 2032
LT3BCF-16	Variable[6]	N/A[10]	February 2004	July 2032
LT3BCF-17	Variable[6]	N/A[10]	January 2004	July 2032
LT3BCF-18	Variable[6]	N/A[10]	December 2003	July 2032
LT3BCF-19	Variable[6]	N/A[10]	November 2003	July 2032
LT3BCF-20	Variable[6]	N/A[10]	October 2003	July 2032
LT3BCF-21	Variable[6]	N/A[10]	September 2003	July 2032

Designation	Uncertificated REMIC 3 Pass-Through Rate	Initial Uncertificated Principal Balance	Rate Change Date	Assumed Final Maturity Date[1]
LT3BCF-22	Variable[6]	N/A[10]	August 2003	July 2032
LT3BCF-23	Variable[6]	N/A[10]	July 2003	July 2032
LT3BCF-24	Variable[6]	N/A[10]	June 2003	July 2032
LT3BCF-25	Variable[6]	N/A[10]	May 2003	July 2032
LT3BCF-26	Variable[6]	N/A[10]	April 2003	July 2032
LT3BCF-27	Variable[6]	N/A[10]	March 2003	July 2032
LT3BCF-28	Variable[6]	N/A[10]	February 2003	July 2032
LT3BCF-29	Variable[6]	N/A[10]	January 2003	July 2032
LT3BCF-30	Variable[6]	N/A[10]	December 2002	July 2032
LT3BCF-31	Variable[6]	N/A[10]	November 2002	July 2032
LT3BCF-32	Variable[6]	N/A[10]	October 2002	July 2032
LT3BCF-33	Variable[6]	N/A[10]	September 2002	July 2032
LT3BCF-34	Variable[6]	N/A[10]	August 2002	July 2032
LT3BCF-35	Variable[6]	N/A[10]	July 2002	July 2032
LT3A-P	Variable[2]	$100	N/A	July 2032
LT3B-P	Variable[2]	$100	N/A	July 2032

[1] Solely for purposes of Section 1.860G-1(a)(4)(iii) of the Treasury regulations, the Distribution Date in the month following the maturity date for the Mortgage Loan with the latest maturity date has been designated as the "latest possible maturity date" for each REMIC 3 Regular Interest.

[2] Calculated in accordance with the definition of "Uncertificated REMIC 3 Pass-Through Rate" herein.

[3] Each REMIC 3 AS1 Interest will have a Pass-Through Rate of 5.25% per annum for the each Distribution Date starting in July 2002 and ending with the Rate Change Date for such Regular Interest, and 0.00% per annum thereafter.

[4] Each REMIC 3 ACF Interest will have a Pass-Through Rate of 0.82% per annum for each Distribution Date starting in July 2002 and ending with the Rate Change Date for such Regular Interest, and 0.00% per annum thereafter.

[5] Each REMIC 3 BS1 Interest will have a Pass-Through Rate of 5.25% per annum for the each Distribution Date starting in July 2002 and ending with the Rate Change Date for such Regular Interest, and 0.00% per annum thereafter.

[6] Each REMIC 3 BCF Interest will have a Pass-Through Rate of 0.82% per annum for each Distribution Date starting in July 2002 and ending with the Rate Change Date for such Regular Interest, and 0.00% per annum thereafter.

[7] The REMIC 3 AS1 Interests will not have Uncertificated Principal Balances, but will accrue interest on their respective Uncertificated Notional Amounts outstanding from time to time which, in each case, shall equal the Uncertificated Principal Balance of the REMIC 2 AS1 Interest with the same numerical designation.

[8] The REMIC 3 ACF Interests will not have Uncertificated Principal Balances, but will accrue interest on their respective Uncertificated Notional Amounts outstanding from time to time which, in each case, shall equal the Uncertificated Principal Balance of the REMIC 1A CF Interest with the same numerical designation.

[9] The REMIC 3 BS1 Interests will not have Uncertificated Principal Balances, but will accrue interest on their respective Uncertificated Notional Amounts outstanding from time to time which, in each case, shall equal the Uncertificated Principal Balance of the REMIC 2 BS1 Interest with the same numerical designation.

[10] The REMIC 3 BCF Interests will not have Uncertificated Principal Balances, but will accrue interest on their respective Uncertificated Notional Amounts outstanding from time to time which, in each case, shall equal the Uncertificated Principal Balance of the REMIC 1B CF Interest with the same numerical designation.

REMIC 4

As provided herein, the Trust Administrator shall make an election to treat the segregated pool of assets consisting of the REMIC 3 Regular Interests as a REMIC for federal income tax purposes, and such segregated pool of assets will be designated as "REMIC 4". The Class R-4 Interest represents the sole class of "residual interests" in REMIC 4 for purposes of the REMIC Provisions. The following table irrevocably sets forth the designation, the Uncertificated REMIC 4 Pass-Through Rate, the initial Uncertificated Principal Balance, and solely for purposes of satisfying Treasury regulation Section 1.860G-1(a)(4)(iii), the "latest possible maturity date" for each of the REMIC 4 Regular Interests. None of the REMIC 4 Regular Interests will be certificated.

Designation	Uncertificated REMIC 4 Pass-Through Rate	Initial Uncertificated Principal Balance	Rate Change Date	Assumed Final Maturity Date[1]
LT4A-1	Variable[2]	575,922,570.82	N/A	July 2032
LT4B-1	Variable[2]	5,215,400.00	N/A	July 2032
LT4C-1	Variable[2]	338,000.00	N/A	July 2032
LT4D-1	Variable[2]	205,800.00	N/A	July 2032
LT4E-1	Variable[2]	58,775.00	N/A	July 2032
LT4F-1	Variable[2]	58,775.00	N/A	July 2032
LT4G-1	Variable[2]	5,876,771.85	N/A	July 2032
LT4A-2	Variable[2]	404,078,643.01	N/A	July 2032
LT4B-2	Variable[2]	3,422,000.00	N/A	July 2032
LT4C-2	Variable[2]	247,000.00	N/A	July 2032
LT4D-2	Variable[2]	206,000.00	N/A	July 2032
LT4E-2	Variable[2]	165,700.00	N/A	July 2032
LT4F-2	Variable[2]	41,275.00	N/A	July 2032
LT4G-2	Variable[2]	41,275.00	N/A	July 2032
LT4H-2	Variable[2]	4,123,252.92	N/A	July 2032
LT4AS1-1	Variable[3]	N/A[8]	May 2005	July 2032
LT4AS1-2	Variable[3]	N/A[8]	December 2004	July 2032
LT4AS1-3	Variable[3]	N/A[8]	July 2004	July 2032
LT4AS1-4	Variable[3]	N/A[8]	February 2004	July 2032
LT4AS1-5	Variable[3]	N/A[8]	September 2003	July 2032
LT4AS1-6	Variable[3]	N/A[8]	April 2003	July 2032
LT4AS1-7	Variable[3]	N/A[8]	November 2002	July 2032
LT4AS2-1	Variable[6]	N/A[9]	December 2004	July 2032
LT4AS2-2	Variable[7]	N/A[9]	June 2004	July 2032
LT4BS1-1	Variable[5]	N/A[10]	May 2005	July 2032
LT4BS1-2	Variable[5]	N/A[10]	December 2004	July 2032
LT4BS1-3	Variable[5]	N/A[10]	July 2004	July 2032
LT4BS1-4	Variable[5]	N/A[10]	February 2004	July 2032
LT4BS1-5	Variable[5]	N/A[10]	September 2003	July 2032
LT4BS1-6	Variable[5]	N/A[10]	April 2003	July 2032
LT4BS1-7	Variable[5]	N/A[10]	November 2002	July 2032

Designation	Uncertificated REMIC 4 Pass-Through Rate	Initial Uncertificated Principal Balance	Rate Change Date	Assumed Final Maturity Date[1]
LT4BS2-1	Variable[6]	N/A[11]	May 2005	July 2032
LT4BS2-2	Variable[6]	N/A[11]	December 2004	July 2032
LT4ACF	Variable[7]	N/A	N/A	July 2032
LT4BCF	Variable[7]	N/A	N/A	July 2032
LT4P-1	Variable[2]	$100	N/A	July 2032
LT4P-2	Variable[2]	$100	N/A	July 2032

[1] Solely for purposes of Section 1.860G-1(a)(4)(iii) of the Treasury regulations, the Distribution Date in the month following the maturity date for the Mortgage Loan with the latest maturity date has been designated as the "latest possible maturity date" for each REMIC 4 Regular Interest.

[2] Calculated in accordance with the definition of "Uncertificated REMIC 4 Pass-Through Rate" herein.

[3] Each of the REMIC 4 AS-1 Interests will have a Pass-Through Rate equal to 5.25% per annum for each Distribution Date starting in July 2002 through the Rate Change Date for such Regular Interest and 0.00% per annum thereafter. For federal income tax purposes, the REMIC 4 AS-1 Interests will be entitled to 100% of the Interest on the corresponding REMIC 3 AS1 Interest.

[4] Each of the REMIC 4 AS-2 Interests will have a Pass-Through Rate equal to the lesser of 4.25% per annum and the Class I-S2 Cap Rate for the Distribution Dates starting in July 2002 and ending with the Rate Change Date for such Regular Interest, and a Pass-Through Rate of 0.00% per annum thereafter.

[5] Each of the REMIC 4 BS-1 Interests will have a Pass-Through Rate equal to 5.25% per annum for each Distribution Date starting in July 2002 through the Rate Change Date for such Regular Interest and 0.00% per annum thereafter. For federal income tax purposes, the REMIC 4 BS-1 Interests will be entitled to 100% of the Interest on the corresponding REMIC 3 BS1 Interest.

[6] Each of the REMIC 4 BS-2 Interests will have a Pass-Through Rate equal to the lesser of 4.25% per annum and the Class II-S2 Cap Rate for the Distribution Dates starting in July 2002 and ending with the Rate Change Date for such Regular Interest, and a Pass-Through Rate of 0.00% per annum thereafter.

[7] REMIC 4 Regular Interest LT4ACF will not have a Pass-Through Rate. It will be entitled to receive 100% of the interest paid on the REMIC 3 ACF Interests. REMIC 4 Regular Interest LT4BCF will not have a Pass-Through Rate. It will be entitled to receive 100% of the interest paid on the REMIC 3 BCF Interests.

[8] The REMIC 4 AS-1 Interests will not have Uncertificated Principal Balances, but will accrue interest on their respective Uncertificated Notional Amounts outstanding from time to time which, in each case, shall equal the Uncertificated Principal Balance of the REMIC 2 AS1 Interest with the same numerical designation.

[9] The REMIC 4 AS-2 Interests will not have Uncertificated Principal Balances, but will accrue interest on their respective Uncertificated Notional Amounts outstanding from time to time which, in each case, shall equal the Uncertificated Principal Balance of the REMIC 3 AS2 Interest with the same numerical designation.

[10] The REMIC 4 BS-1 Interests will not have Uncertificated Principal Balances, but will accrue interest on their respective Uncertificated Notional Amounts outstanding from time to time which, in each case, shall equal the Uncertificated Principal Balance of the REMIC 2 BS1 Interest with the same numerical designation.

[11] The REMIC 4 BS-2 Interests will not have Uncertificated Principal Balances, but will accrue interest on their respective Uncertificated Notional Amounts outstanding from time to time which, in each case, shall equal the Uncertificated Principal Balance of the REMIC 3 BS2 Interest with the same numerical designation.

REMIC 5

As provided herein, the Trust Administrator shall make an election to treat the segregated pool of assets consisting of the REMIC 4 Regular Interests as a REMIC for federal income tax purposes, and such segregated pool of assets will be designated as "REMIC 5." The Class R-5 Interest represents the sole class of "residual interests" in REMIC 5 for purposes of the REMIC Provisions.

The following table sets forth (or describes) the Class designation, Pass-Through Rate and Original Class Certificate Principal Balance for each Class of Certificates that represents one or more of the "regular interests" in REMIC 5 and each class of uncertificated "regular interests" in REMIC 5:

Class Designation	Original Class Certificate Principal Balance	Pass-Through Rate	Assumed Final Maturity Date[1]
Class I-A	$521,540,000	Variable[2]	July 2032
Class II-A	$342,200,000	Variable[2]	July 2032
Class II-M1	$24,700,000	Variable[2]	July 2032
Class M2[3]	$54,400,000	Variable[2]	July 2032
Class M3[4]	$37,150,000	Variable[2]	July 2032
Class M4A[5]	$10,005,000	Variable[2]	July 2032
Class M4B[6]	$10,005,000	Variable[2]	July 2032
Class I-S1	N/A[7]	N/A[7]	July 2032
Class II-S1	N/A[8]	N/A[8]	July 2032
Class I-S2	N/A[9]	N/A[9]	July 2032
Class II-S2	N/A[10]	N/A[10]	July 2032
LT5-IC	$1,092.97[11]	Variable[2]	July 2032
LT5-IIC	$145.93[12]	Variable[2]	July 2032
LT5-IP	$100.00	N/A[15]	July 2032
LT5-IIP	$100.00	N/A[15]	July 2032
LT5-ICF	N/A[13]	N/A[13]	
LT5-IICF	N/A[14]	N/A[14]	

[1] Solely for purposes of Section 1.860G-1(a)(4)(iii) of the Treasury regulations, the Distribution Date in the month following the maturity date for the Mortgage Loan with the latest maturity date has been designated as the "latest possible maturity date" for each Class of Certificates or uncertificated interests that represents one or more of the "regular interests" in REMIC 5.

[2] Calculated in accordance with the definition of "Pass-Through Rate" herein.

[3] The Class M2 Certificate consists of two Components: the I-M2 Component and the II-M2 Component. The Certificate Principal Balance with respect to any Distribution Date (and the related Accrual Period) will equal the sum of the Component Principal Balances of the I-M2 Component and the II-M2 Component. The initial Component Principal Balance for the I-M2 Component is $33,800,000 and for the II-M2 Component is $20,600,000. For federal income tax purposes, the I-M2 Component and the II-M2 Component will be treated as separate regular interests in REMIC 5.

[4] The Class M3 Certificate consists of two Components: the I-M3 Component and the II-M3 Component. The Certificate Principal Balance with respect to any Distribution Date (and the related Accrual Period) will equal the sum of the Component Principal Balances of the I-M3 Component and the II-M3 Component. The initial Component Principal Balance for the I-M3 Component is $20,580,000 and for the II-M3 Component is

$16,570,000. For federal income tax purposes, the I-M3 Component and the II-M3 Component will be treated as separate regular interests in REMIC 5.

[5] The Class M4A Certificate consists of two Components: the I-M4A Component and the II-M4A Component. The Certificate Principal Balance with respect to any Distribution Date (and the related Accrual Period) will equal the sum of the Component Principal Balances of the I-M4A Component and the II-M4A Component. The initial Component Principal Balance for the I-M4A Component is $5,877,500 and for the II-M4A Component is $4,127,500. For federal income tax purposes, the I-M4A Component and the II-M4A Component will be treated as separate regular interests in REMIC 5.

[6] The Class M4B Certificate consists of two Components: the I-M4B Component and the II-M4B Component. The Certificate Principal Balance with respect to any Distribution Date (and the related Accrual Period) will equal the sum of the Component Principal Balances of the I-M4B Component and the II-M4B Component. The initial Component Principal Balance for the I-M4B Component is $5,877,500 and for the II-M4B Component is $4,127,500. For federal income tax purposes, the I-M4B Component and the II-M4B Component will be treated as separate regular interests in REMIC 5.

[7] The Class I-S1 Certificates will receive all amounts distributed to the REMIC 4 AS-1 Interests.

[8] The Class II-S1 Certificates will receive all amounts distributed to the REMIC 4 BS-1 Interests.

[9] The Class I-S2 Certificates will receive all amounts distributed to the REMIC 4 AS-2 Interests.

[10] The Class II-S2 Certificates will receive all amounts distributed to the REMIC 4 BS-2 Interests.

[11] REMIC 5 Regular Interest LT5-IC will accrue interest at its variable Pass-Through Rate on its Notional Amount outstanding from time to time, which shall equal the aggregate of the Uncertificated Principal Balances of the REMIC 4 Group I Regular Interests. REMIC 5 Regular Interest LT5-IC will not accrue interest on its Uncertificated Principal Balance.

[12] REMIC 5 Regular Interest LT5-IIC will accrue interest at its variable Pass-Through Rate on its Notional Amount outstanding from time to time, which shall equal the aggregate of the Uncertificated Principal Balances of the REMIC 4 Group II Regular Interests. REMIC 5 Regular Interest LT5-IIC will not accrue interest on its Uncertificated Principal Balance.

[13] REMIC 5 Regular Interest LT5-ICF will receive all amounts distributed to REMIC 4 Regular Interest LT4ACF.

[14] REMIC 5 Regular Interest LT5-IICF will receive all amounts distributed to REMIC 4 Regular Interest LT4BCF.

[15] REMIC 5 Regular Interest LT5-IP and REMIC 5 Regular Interest LT5-IIP will not accrue interest.

REMIC X

As provided herein, the Trust Administrator will make an election to treat the segregated pool of assets consisting of REMIC 5 Regular Interest LT5-IC, REMIC 5 Regular Interest LT5-IIC, REMIC 5 Regular Interest LT5-IP, REMIC 5 Regular Interest LT5-IIP, REMIC 5 Regular Interest LT5-ICF, and REMIC 5 Regular Interest LT5-IICF as a REMIC for federal income tax purposes, and such segregated pool of assets will be designated as "REMIC X." The Class R-X Interest will represent the sole class of "residual interests" in REMIC X for purposes of the REMIC Provisions (as defined herein) under federal income tax law. The following table irrevocably sets forth the designation, the Pass-Through Rate, Original Class Certificate Principal Balance, and solely for purposes of satisfying Treasury regulation Section 1.860G-1(a)(4)(iii), the "latest possible maturity date" for each of the REMIC X Regular Interests.

Designation	Uncertificated REMIC X Pass-Through Rate	Initial Uncertificated Principal Balance	Assumed Final Maturity Date[1]
Class I-C	Variable	$1,092.97[3]	July 2032
Class II-C	Variable	$145.93[3]	July 2032
Class I-P	N/A[2]	$100.00	July 2032
Class II-P	N/A[2]	$100.00	July 2032

[1] Solely for purposes of Section 1.860G-1(a)(4)(iii) of the Treasury regulations, the Distribution Date in the month following the maturity date for the Mortgage Loan with the latest maturity date has been designated as the "latest possible maturity date" for each REMIC X Regular Interest.

[2] The Class P Certificates will not accrue interest.

[3] The Class I-C Certificates and Class II-C Certificates will not accrue interest on their respective Certificate Principal Balances. Instead, the monthly interest due on the Class I-C Certificates will be 100% of the interest paid on REMIC 5 Regular Interest LT5-ICF and REMIC 5 Regular Interest LT5-IC. The monthly interest due on the Class II-C Certificates will be 100% of the interest paid on the REMIC 5 Regular Interest LT5-IICF and REMIC 5 Regular Interest LT5-IIC.

ARTICLE I

DEFINITIONS

Section 1.01 Defined Terms.

Whenever used in this Agreement or in the Preliminary Statement, the following words and phrases, unless the context otherwise requires, shall have the meanings specified in this Article. Unless otherwise specified, all calculations in respect of interest on the Class A Certificates, Mezzanine Certificates and Mezzanine Components shall be made on the basis of the actual number of days elapsed on the basis of a 360-day year and all other calculations of interest described herein shall be made on the basis of a 360-day year consisting of twelve 30-day months. The Class P Certificates and the Residual Certificates are not entitled to distributions in respect of interest and, accordingly, will not accrue interest.

"1933 Act": The Securities Act of 1933, as amended.

"I-M2 Component": The Component of the Class M2 Certificate, representing rights to distributions as set forth herein.

"I-M2 Component Principal Distribution Amount": With respect to any Distribution Date on or after the Group I Stepdown Date and on which a Group I Trigger Event is not in effect, the amount equal to the lesser of (I) the outstanding Component Principal Balance of the I-M2 Component immediately prior to such Distribution Date and (II) the excess of (x) the sum of (i) the aggregate Certificate Principal Balance of the Class I-A Certificates (after taking into account the payment of the Class I-A Principal Distribution Amount on such Distribution Date) and (ii) the Component Principal Balance of the I-M2 Component immediately prior to such Distribution Date over (y) the lesser of (A) the product of (i) 85.50% and (ii) the aggregate Stated Principal Balance of the Group I Mortgage Loans as of the last day of the related Due Period (after giving effect to scheduled payments of principal due during the related Due Period, to the extent received or advanced, and unscheduled collections of principal received during the related Prepayment Period) and (B) the aggregate Stated Principal Balance of the Group I Mortgage Loans as of the last day of the related Due Period (after giving effect to scheduled payments of principal due during the related Due Period, to the extent received or advanced, and unscheduled collections of principal received during the related Prepayment Period) minus the Group I Overcollateralization Floor.

"I-M3 Component": The Component of the Class M3 Certificate, representing rights to distributions as set forth herein.

"I-M3 Component Principal Distribution Amount": With respect to any Distribution Date on or after the Group I Stepdown Date and on which a Group I Trigger Event is not in effect, the amount equal to the lesser of the (I) the outstanding Component Principal Balance of the I-M3 Component immediately prior to such Distribution Date and (II) the excess of (x) the sum of (i) the aggregate Certificate Principal Balance of the Class I-A Certificates (after taking into account the payment of the Class I-A Principal Distribution Amount on such Distribution Date), (ii) the Component Principal Balance of the I-M2 Component (after taking into account the payment of the I-M2 Component Principal Distribution Amount on such Distribution Date)

and (iii) the Component Principal Balance of the I-M3 Component immediately prior to such Distribution Date over (y) the lesser of (A) the product of (i) 92.50% and (ii) the aggregate Stated Principal Balance of the Group I Mortgage Loans as of the last day of the related Due Period (after giving effect to scheduled payments of principal due during the related Due Period, to the extent received or advanced, and unscheduled collections of principal received during the related Prepayment Period) and (B) the aggregate Stated Principal Balance of the Group I Mortgage Loans as of the last day of the related Due Period (after giving effect to scheduled payments of principal due during the related Due Period, to the extent received or advanced, and unscheduled collections of principal received during the related Prepayment Period) minus the Group I Overcollateralization Floor.

I-M4 Component Principal Distribution Amount: With respect to any Distribution Date on or after the Group I Stepdown Date and on which a Group I Trigger Event is not in effect, the amount equal to the lesser of (I) the sum of the outstanding Component Principal Balances of the I-M4A Component and the I-M4B Component immediately prior to such Distribution Date and (II) the excess of (x) the sum of (i) the aggregate Certificate Principal Balance of the Class I-A Certificates (after taking into account the payment of the Class I-A Principal Distribution Amount on such Distribution Date), (ii) the Component Principal Balance of the I-M2 Component (after taking into account the payment of the I-M2 Component Principal Distribution Amount on such Distribution Date), (iii) the Component Principal Balance of the I-M3 Component (after taking into account the payment of the I-M3 Component Principal Distribution Amount on such Distribution Date), and (iv) the sum of the Component Principal Balances of the I-M4A Component and the I-M4B Component immediately prior to such Distribution Date over (y) the lesser of (A) the product of (i) 96.50% and (ii) the aggregate Stated Principal Balance of the Group I Mortgage Loans as of the last day of the related Due Period (after giving effect to scheduled payments of principal due during the related Due Period, to the extent received or advanced, and unscheduled collections of principal received during the related Prepayment Period) and (B) the aggregate Stated Principal Balance of the Group I Mortgage Loans as of the last day of the related Due Period (after giving effect to scheduled payments of principal due during the related Due Period, to the extent received or advanced, and unscheduled collections of principal received during the related Prepayment Period) minus the Group I Overcollateralization Floor.

"I-M4A Component": The Component of the Class M4A Certificate, representing rights to distributions as set forth herein.

"I-M4A Component Principal Distribution Amount": With respect to any Distribution Date on or after the Group I Stepdown Date and on which a Group I Trigger Event is not in effect, the amount equal to the product of 50.00% and the I-M4 Component Principal Distribution Amount.

"I-M4B Component": The Component of the Class M4B Certificate, representing rights to distributions as set forth herein.

"I-M4B Component Principal Distribution Amount": With respect to any Distribution Date on or after the Group II Stepdown Date and on which a Group II Trigger Event is not in effect, the amount equal to the I-M4 Component Principal Distribution Amount less the I-M4A Component Principal Distribution Amount.

"II-M2 Component": The Component of the Class M2 Certificate, representing rights to distributions as set forth herein.

"II-M2 Component Principal Distribution Amount": With respect to any Distribution Date on or after the Group II Stepdown Date and on which a Group II Trigger Event is not in effect, the amount equal to the lesser of the (I) the outstanding Component Principal Balance of the II-M2 Component immediately prior to such Distribution Date and (II) the excess of (x) the sum of (i) the aggregate Certificate Principal Balance of the Class II-A Certificates (after taking into account the payment of the Class II-A Principal Distribution Amount on such Distribution Date), (ii) the aggregate Certificate Principal Balance of the Class II-M1 Certificates (after taking into account the payment of the Class II-M1 Principal Distribution Amount on such Distribution Date) and (iii) the Component Principal Balance of the II-M2 Component immediately prior to such Distribution Date over (y) the lesser of (A) the product of (i) 84.15% and (ii) the aggregate Stated Principal Balance of the Group II Mortgage Loans as of the last day of the related Due Period (after giving effect to scheduled payments of principal due during the related Due Period, to the extent received or advanced, and unscheduled collections of principal received during the related Prepayment Period) and (B) the aggregate Stated Principal Balance of the Group II Mortgage Loans as of the last day of the related Due Period (after giving effect to scheduled payments of principal due during the related Due Period, to the extent received or advanced, and unscheduled collections of principal received during the related Prepayment Period) minus the Group II Overcollateralization Floor.

"II-M3 Component": The Component of the Class M3 Certificate, representing rights to distributions as set forth herein.

"II-M3 Component Principal Distribution Amount": With respect to any Distribution Date on or after the Group II Stepdown Date and on which a Group II Trigger Event is not in effect, the amount equal to the lesser of the (I) the outstanding Component Principal Balance of the II-M3 Component immediately prior to such Distribution Date and (II) the excess of (x) the sum of (i) the aggregate Certificate Principal Balance of the Class II-A Certificates (after taking into account the payment of the Class II-A Principal Distribution Amount on such Distribution Date), (ii) the aggregate Certificate Principal Balance of the Class II-M1 Certificates (after taking into account the payment of the Class II-M1 Principal Distribution Amount on such Distribution Date), (iii) the Component Principal Balance of the II-M2 Component (after taking into account the payment of the II-M2 Component Principal Distribution Amount on such Distribution Date) and (iv) the Component Principal Balance of the II-M3 Component immediately prior to such Distribution Date over (y) the lesser of (A) the product of (i) 92.20% and (ii) the aggregate Stated Principal Balance of the Group II Mortgage Loans as of the last day of the related Due Period (after giving effect to scheduled payments of principal due during the related Due Period, to the extent received or advanced, and unscheduled collections of principal received during the related Prepayment Period) and (B) the aggregate Stated Principal Balance of the Group II Mortgage Loans as of the last day of the related Due Period (after giving effect to scheduled payments of principal due during the related Due Period, to the extent received or advanced, and unscheduled collections of principal received during the related Prepayment Period) minus the Group II Overcollateralization Floor.

II-M4 Component Principal Distribution Amount: With respect to any Distribution Date on or after the Group II Stepdown Date and on which a Group II Trigger Event is not in effect,

the amount equal to the lesser of (I) the sum of the outstanding Component Principal Balances of the II-M4A Component and the II-M4B Component immediately prior to such Distribution Date and (II) the excess of (x) the sum of (i) the aggregate Certificate Principal Balance of the Class II-A Certificates (after taking into account the payment of the Class II-A Principal Distribution Amount on such Distribution Date), (ii) the aggregate Certificate Principal Balance of the Class II-M1 Certificates (after taking into account the payment of the Class II-M1 Principal Distribution Amount on such Distribution Date), (iii) the Component Principal Balance of the II-M2 Component (after taking into account the payment of the II-M2 Component Principal Distribution Amount on such Distribution Date), (iv) the Component Principal Balance of the II-M3 Component (after taking into account the payment of the II-M3 Component Principal Distribution Amount on such Distribution Date), and (v) the sum of the Component Principal Balances of the II-M4A Component and the II-M4B Component immediately prior to such Distribution Date over (y) the lesser of (A) the product of (i) 96.20% and (ii) the aggregate Stated Principal Balance of the Group II Mortgage Loans as of the last day of the related Due Period (after giving effect to scheduled payments of principal due during the related Due Period, to the extent received or advanced, and unscheduled collections of principal received during the related Prepayment Period) and (B) the aggregate Stated Principal Balance of the Group II Mortgage Loans as of the last day of the related Due Period (after giving effect to scheduled payments of principal due during the related Due Period, to the extent received or advanced, and unscheduled collections of principal received during the related Prepayment Period) minus the Group II Overcollateralization Floor.

"II-M4A Component": The Component of the Class M4A Certificate, representing rights to distributions as set forth herein.

"II-M4A Component Principal Distribution Amount": With respect to any Distribution Date on or after the Group II Stepdown Date and on which a Group II Trigger Event is not in effect, the amount equal to the product of 50.00% and the II-M4 Component Principal Distribution Amount.

"II-M4B Component": The Component of the Class M4B Certificate, representing rights to distributions as set forth herein.

"II-M4B Component Principal Distribution Amount": With respect to any Distribution Date on or after the Group II Stepdown Date and on which a Group II Trigger Event is not in effect, the amount equal to the II-M4 Component Principal Distribution Amount less the II-M4A Component Principal Distribution Amount.

"Account": Either of the Collection Account and Distribution Account.

"Accrual Period": With respect to the Class S Certificates, Class C Certificates, the REMIC 1A Regular Interests, the REMIC 1B Regular Interests, the REMIC 2 Regular Interests, REMIC 3 Regular Interests, REMIC 4 Regular Interest LT4ACF, REMIC 4 Regular Interest LT4BCF, the REMIC 4 AS-1 Interests, the REMIC 4 BS-1 Interests, the REMIC 4 AS-2 Interests, the REMIC 4 BS-2 Interests, the REMIC 5 Regular Interest LT5-IC REMIC 5 Regular Interest LT5-IIC, the REMIC 5 I-CF Interest and the REMIC 5 II-CF Interest, and each Distribution Date, the calendar month prior to the month of such Distribution Date. With respect to the Class A Certificates, the Mezzanine Certificates, the Mezzanine Components, the

remaining REMIC 4 Group I Regular Interests and the remaining REMIC 4 Group II Regular Interests and each Distribution Date, the period commencing on the immediately preceding Distribution Date (or in the case of the first such Accrual Period, commencing on the Closing Date) and ending on the day immediately preceding such Distribution Date.

"Adjustable Rate Mortgage Loan": A Mortgage Loan which provides for an adjustable Mortgage Rate payable with respect thereto.

"Adjusted Net Maximum Mortgage Rate": With respect to any Mortgage Loan (or the related REO Property), as of any date of determination, a per annum rate of interest equal to the Maximum Mortgage Rate for such Mortgage Loan (if such Mortgage Loan is an Adjustable Rate Mortgage Loan) or the Mortgage Rate for such Mortgage Loan (if such Mortgage Loan is a Fixed Rate Mortgage Loan), in either such case as of the first day of the month preceding the month in which the Distribution Date occurs, minus the sum of (i) the Servicing Fee Rate, (ii) the PMI Insurer Fee Rate, if applicable, and (iii) the Trust Administrator Fee Rate.

"Adjusted Net Minimum Mortgage Rate": With respect to any Mortgage Loan (or the related REO Property), as of any date of determination, a per annum rate of interest equal to the Minimum Mortgage Rate for such Mortgage Loan (if such Mortgage Loan is an Adjustable Rate Mortgage Loan) or the Mortgage Rate for such Mortgage Loan (if such Mortgage Loan is a Fixed Rate Mortgage Loan), in either such case as of the Cut-off Date, minus the sum of (i) the Servicing Fee Rate, (ii) the PMI Insurer Fee Rate, if applicable, (iii) the Trust Administrator Fee Rate, and (iv) the Cap Premium Rate.

"Adjusted Net Mortgage Rate": With respect to any Mortgage Loan (or the related REO Property), as of any date of determination, a per annum rate of interest equal to the Mortgage Rate for such Mortgage Loan as of the first day of the month preceding the month in which the Distribution Date occurs, minus the sum of (i) the Servicing Fee Rate, (ii) the PMI Insurer Fee Rate, if applicable, and (iii) the Trust Administrator Fee Rate.

"Adjustment Date": With respect to each Adjustable Rate Mortgage Loan, each adjustment date, on which the Mortgage Rate of such Mortgage Loan changes pursuant to the related Mortgage Note. The first Adjustment Date following the Cut-off Date as to each Adjustable Rate Mortgage Loan is set forth in the Mortgage Loan Schedule.

"Advance": As to any Mortgage Loan or REO Property, any advance made by the Master Servicer in respect of any Distribution Date pursuant to Section 4.04.

"Advancing Person": As defined in Section 3.27 hereof.

"Adverse REMIC Event": As defined in Section 10.01(f) hereof.

"Affiliate": With respect to any Person, any other Person controlling, controlled by or under common control with such Person. For purposes of this definition, "control" means the power to direct the management and policies of a Person, directly or indirectly, whether through ownership of voting securities, by contract or otherwise and "controlling" and "controlled" shall have meanings correlative to the foregoing.

"Agreement": This Pooling and Servicing Agreement and all amendments hereof and supplements hereto.

"Allocated Realized Loss Amount": With respect to any Distribution Date and the Class II-M1 Certificates or any of the Mezzanine Components, the sum of (i) any Realized Losses allocated to such Class of Certificates or Components on any Distribution Date and (ii) the amount of any Allocated Realized Loss Amount for such Class of Certificates or Components remaining unpaid from the previous Distribution Date.

"Approved Rating Thresholds": As defined in Section 3.30(h) hereof.

"Assignment": An assignment of Mortgage, notice of transfer or equivalent instrument, in recordable form (excepting therefrom, if applicable, the mortgage recordation information which has not been required pursuant to Section 2.01 hereof or returned by the applicable recorder's office), which is sufficient under the laws of the jurisdiction wherein the related Mortgaged Property is located to reflect or record the sale of the Mortgage.

"Bankruptcy Code": The Bankruptcy Reform Act of 1978 (Title 11 of the United States Code), as amended.

"Bankruptcy Loss": With respect to any Mortgage Loan, a Realized Loss resulting from a Deficient Valuation or Debt Service Reduction.

"Book-Entry Certificates": Any of the Certificates that shall be registered in the name of the Depository or its nominee, the ownership of which is reflected on the books of the Depository or on the books of a Person maintaining an account with the Depository (directly, as a "Depository Participant", or indirectly, as an indirect participant in accordance with the rules of the Depository and as described in Section 5.02 hereof). On the Closing Date, the Class A Certificates, the Class S1 Certificates and the Mezzanine Certificates shall be Book-Entry Certificates.

"Book-Entry Custodian": The custodian appointed pursuant to Section 5.01.

"Business Day": Any day other than a Saturday, a Sunday or a day on which the Guarantor or banking or savings institutions in the State of California, the State of Delaware, the State of Maryland, the State of New York, the State of Washington, or in the city in which the Corporate Trust Office of the Trust Administrator or the Corporate Trust Office of the Trustee is located, are authorized or obligated by law or executive order to be closed.

"Cap Agreements": The Group I Cap Agreement and the Group II Cap Agreement.

"Cap Default": An event of default under the Group I Cap Agreement or the Group II Cap Agreement.

"Cap Early Termination": An early termination date under the Group I Cap Agreement or the Group II Cap Agreement.

"Cap Premium": The sum of the Group I Cap Premium and the Group II Cap Premium.

"Cap Premium Rate": 0.82% per annum.

"Cap Provider": Westdeutsche Landesbank Girozentrale, New York Branch.

"Cap Reserve Funds": The Group I Cap Reserve Fund and the Group II Cap Reserve Fund.

"Certificate": Any Regular Certificate or Residual Certificate.

"Certificate Margin": With respect to the Class I-A Certificates on each Distribution Date (A) on or prior to the Optional Termination Date, 0.11% per annum and (B) after the Optional Termination Date, 0.22% per annum. With respect to the Class II-A Certificates on each Distribution Date (A) on or prior to the Optional Termination Date, 0.28% per annum and (B) after the Optional Termination Date, 0.56% per annum. With respect to the Class II-M1 Certificates on each Distribution Date (A) on or prior to the Optional Termination Date, 0.64% per annum and (B) after the Optional Termination Date, 0.96% per annum. With respect to the I-M2 Component and the II-M2 Component on each Distribution Date (A) on or prior to the Optional Termination Date, 1.20% per annum and (B) after the Optional Termination Date, 1.80% per annum. With respect to the I-M3 Component, the II-M3 Component, the I-M4A Component and the II-M4A Component on each Distribution Date (A) on or prior to the Optional Termination Date, 2.25% per annum and (B) after the Optional Termination Date, 3.375% per annum. With respect to the I-M4B Component and the II-M4B Component on each Distribution Date (A) on or prior to the Optional Termination Date, 3.25% per annum and (B) after the Optional Termination Date, 4.875% per annum.

"Certificate Owner": With respect to each Book-Entry Certificate, any beneficial owner thereof.

"Certificate Principal Balance": With respect to any Class A Certificates, Class II-M1 Certificates or Class P Certificates immediately prior to any Distribution Date, an amount equal to the Initial Certificate Principal Balance thereof reduced by the sum of all amounts actually distributed in respect of principal of such Class and, in the case of a Class II-M1 Certificate Realized Losses allocated thereto on all prior Distribution Dates. With respect to any Class M2 Certificates and any date of determination, an amount equal to the sum of the Component Principal Balances of the I-M2 Component and the II-M2 Component. With respect to any Class M3 Certificates and any date of determination, an amount equal to the sum of the Component Principal Balances of the I-M3 Component and the II-M3 Component. With respect to any Class M4A Certificates and any date of determination, an amount equal to the sum of the Component Principal Balances of the I-M4A Component and the II-M4A Component. With respect to any Class M4B Certificates and any date of determination, an amount equal to the sum of the Component Principal Balances of the I-M4B Component and the II-M4B Component. With respect to any Class I-C Certificates as of any date of determination, an amount equal to the Uncertificated Principal Balance of REMIC 5 Regular Interest LT5-IC. With respect to any Class II-C Certificates as of any date of determination, an amount equal to the Uncertificated Principal Balance of REMIC 5 Regular Interest LT5-IIC. The Class S Certificates will not have a Certificate Principal Balance.

"Certificate Register": The register maintained pursuant to Section 5.02 hereof.

"Certificateholder" or "Holder": The Person in whose name a Certificate is registered in the Certificate Register, except that a Disqualified Organization or a Non-United States Person shall not be a Holder of a Residual Certificate for any purposes hereof and, solely for the purposes of giving any consent pursuant to this Agreement, any Certificate registered in the name of the Depositor or the Master Servicer or any Affiliate thereof shall be deemed not to be outstanding and the Voting Rights to which it is entitled shall not be taken into account in determining whether the requisite percentage of Voting Rights necessary to effect any such consent has been obtained, except as otherwise provided in Section 11.01. The Trustee, the Trust Administrator, the NIMS Insurer and the Guarantor may conclusively rely upon a certificate of the Depositor or the Master Servicer in determining whether a Certificate is held by an Affiliate thereof. All references herein to "Holders" or "Certificateholders" shall reflect the rights of Certificate Owners as they may indirectly exercise such rights through the Depository and participating members thereof, except as otherwise specified herein; provided, however, that the Trustee, the Trust Administrator, the NIMS Insurer and the Guarantor shall be required to recognize as a "Holder" or "Certificateholder" only the Person in whose name a Certificate is registered in the Certificate Register.

"Class": Collectively, Certificates which have the same priority of payment and bear the same class designation and the form of which is identical except for variation in the Percentage Interest evidenced thereby.

"Class I-A Certificate": Any one of the Class I-A Certificates as designated on the face thereof substantially in the form annexed hereto as Exhibit A-1 executed, authenticated and delivered by the Trust Administrator on behalf of the Trustee, representing the rights to distributions as set forth herein and therein and evidencing a Regular Interest in REMIC 5.

"Class I-A Principal Distribution Amount": With respect to any Distribution Date on or after the Group I Stepdown Date and on which a Group I Trigger Event is not in effect, the amount equal to the lesser of (I) the aggregate Certificate Principal Balance of the Class I-A Certificates immediately prior to such Distribution Date and (II) the excess of (x) the aggregate Certificate Principal Balance of the Class I-A Certificates immediately prior to such Distribution Date over (y) the lesser of (A) the product of (i) 74.00% and (ii) the aggregate Stated Principal Balance of the Group I Mortgage Loans as of the last day of the related Due Period (after giving effect to scheduled payments of principal due during the related Due Period, to the extent received or advanced, and unscheduled collections of principal received during the related Prepayment Period) and (B) the aggregate Stated Principal Balance of the Group I Mortgage Loans as of the last day of the related Due Period (after giving effect to scheduled payments of principal due during the related Due Period, to the extent received or advanced, and unscheduled collections of principal received during the related Prepayment Period) minus the Group I Overcollateralization Floor.

"Class I-C Certificate": Any one of the Class I-C Certificates as designated on the face thereof substantially in the form annexed hereto as Exhibit A-12, executed, authenticated and delivered by the Trust Administrator on behalf of the Trustee, representing the right to distributions as set forth herein and therein and evidencing a Regular Interest in REMIC X.

"Class I-P Certificate": Any one of the Class I-P Certificates as designated on the face thereof substantially in the form annexed hereto as Exhibit A-14, executed, authenticated and

delivered by the Trust Administrator on behalf of the Trustee, representing the right to distributions as set forth herein and therein and evidencing a Regular Interest in REMIC X.

"Class I-S1 Certificate": Any one of the Class I-S1 Certificates as designated on the face thereof substantially in the form annexed hereto as Exhibit A-3, executed, authenticated and delivered by the Trust Administrator on behalf of the Trustee, representing the right to distributions as set forth herein and therein and evidencing a Regular Interest in REMIC 5.

"Class I-S2 Cap Rate": For any Distribution Date (other than the first Distribution Date), (a) a per annum rate equal to the excess, if any, of (i) the weighted average of the Adjusted Net Mortgage Rates of the Group I Mortgage Loans, weighted on the basis of the Stated Principal Balances thereof as of the Due Date in the month preceding the month of such Distribution Date, over (ii) the percentage equivalent of a fraction, (1) the numerator of which is the sum of (A) the product of (I) the Guaranty Fee Rate and (II) the aggregate Certificate Principal Balance of the Class I-A Certificates immediately prior to such Distribution Date, (B) the product of (I) the Pass-Through Rate for the Class I-S1 Certificates for such Distribution Date and (II) the Class I-S1 Notional Amount immediately prior to such Distribution Date and (C) the product of (I) the Pass-Through Rate for REMIC 5 Regular Interest LT5-ICF for such Distribution Date and (II) the Notional Amount for REMIC 5 Regular Interest LT5-ICF for such Distribution Date, and (2) the denominator of which is the aggregate Stated Principal Balance of the Group I Mortgage Loans as of the Due Date in the month preceding the month of such Distribution Date.

"Class I-S2 Certificate": Any one of the Class I-S2 Certificates as designated on the face thereof substantially in the form annexed hereto as Exhibit A-4, executed, authenticated and delivered by the Trust Administrator on behalf of the Trustee, representing the right to distributions as set forth herein and therein and evidencing a Regular Interest in REMIC 5.

"Class I-S Certificates": The Class I-S1 Certificates and Class I-S2 Certificates.

"Class II-A Certificates": Any one of the Class II-A Certificates as designated on the face thereof substantially in the form annexed hereto as Exhibit A-2 executed, authenticated and delivered by the Trust Administrator on behalf of the Trustee, representing the rights to distributions as set forth herein and therein and evidencing a Regular Interest in REMIC 5.

"Class II-A Principal Distribution Amount": With respect to any Distribution Date on or after the Group II Stepdown Date and on which a Group II Trigger Event is not in effect, the amount equal to the lesser of (I) the aggregate Certificate Principal Balance of the Class II-A Certificates immediately prior to such Distribution Date and (II) the excess of (x) the aggregate Certificate Principal Balance of the Class II-A Certificates immediately prior to such Distribution Date over (y) the lesser of (A) the product of (i) 62.18% and (ii) the aggregate Stated Principal Balance of the Group II Mortgage Loans as of the last day of the related Due Period (after giving effect to scheduled payments of principal due during the related Due Period, to the extent received or advanced, and unscheduled collections of principal received during the related Prepayment Period) and (B) the aggregate Stated Principal Balance of the Group II Mortgage Loans as of the last day of the related Due Period (after giving effect to scheduled payments of principal due during the related Due Period, to the extent received or advanced, and unscheduled collections of principal received during the related Prepayment Period) minus the Group II Overcollateralization Floor.

"Class II-C Certificate": Any one of the Class II-C Certificates as designated on the face thereof substantially in the form annexed hereto as Exhibit A-13, executed, authenticated and delivered by the Trust Administrator on behalf of the Trustee, representing the right to distributions as set forth herein and therein and evidencing a Regular Interest in REMIC X.

"Class II-M1 Certificate": Any one of the Class II-M1 Certificates as designated on the face thereof substantially in the form annexed hereto as Exhibit A-7, executed, authenticated and delivered by the Trust Administrator on behalf of the Trustee, representing the right to distributions as set forth herein and therein and evidencing a Regular Interest in REMIC 5.

"Class II-M1 Principal Distribution Amount": With respect to any Distribution Date on or after the Group II Stepdown Date and on which a Group II Trigger Event is not in effect, an amount equal to the lesser of (I) the aggregate Certificate Principal Balance of the Class II-M1 Certificates immediately prior to such Distribution Date and (II) the excess of (x) the sum of (i) the aggregate Certificate Principal Balance of the Class II-A Certificates (after taking into account the payment of the Class II-A Principal Distribution Amount on such Distribution Date) and (ii) the aggregate Certificate Principal Balance of the Class II-M1 Certificates immediately prior to such Distribution Date over (y) the lesser of (A) the product of (i) 74.17% and (ii) the aggregate Stated Principal Balance of the Group II Mortgage Loans as of the last day of the related Due Period (after giving effect to scheduled payments of principal due during the related Due Period, to the extent received or advanced, and unscheduled collections of principal received during the related Prepayment Period) and (B) the aggregate Stated Principal Balance of the Group II Mortgage Loans as of the last day of the related Due Period (after giving effect to scheduled payments of principal due during the related Due Period, to the extent received or advanced, and unscheduled collections of principal received during the related Prepayment Period) minus the Group II Overcollateralization Floor.

"Class II-P Certificate": Any one of the Class II-P Certificates as designated on the face thereof substantially in the form annexed hereto as Exhibit A-15, executed, authenticated and delivered by the Trust Administrator on behalf of the Trustee, representing the right to distributions as set forth herein and therein and evidencing a Regular Interest in REMIC X.

"Class II-S1 Certificate": Any one of the Class II-S1 Certificates as designated on the face thereof substantially in the form annexed hereto as Exhibit A-5, executed, authenticated and delivered by the Trust Administrator on behalf of the Trustee, representing the right to distributions as set forth herein and therein and evidencing a Regular Interest in REMIC 5.

"Class II-S2 Cap Rate": For any Distribution Date (other than the first Distribution Date), (a) a per annum rate equal to the excess, if any, of (i) the weighted average of the Adjusted Net Mortgage Rates of the Group II Mortgage Loans, weighted on the basis of the Stated Principal Balances thereof as of the Due Date in the month preceding the month of such Distribution Date, over (ii) the percentage equivalent of a fraction, (1) the numerator of which is the sum of (A) the product of (I) the Pass-Through Rate for the Class II-S1 Certificates for such Distribution Date and (II) the Class II-S1 Notional Amount immediately prior to such Distribution Date and (B) the product of (I) the Pass-Through Rate for REMIC 5 Regular Interest LT5-IICF for such Distribution Date and (II) the Notional Amount for REMIC 5 Regular Interest LT5-IICF for such Distribution Date, and (2) the denominator of which is the aggregate Stated

Principal Balance of the Group II Mortgage Loans as of the Due Date in the month preceding the month of such Distribution Date.

"Class II-S2 Certificate": Any one of the Class II-S2 Certificates as designated on the face thereof substantially in the form annexed hereto as Exhibit A-6, executed, authenticated and delivered by the Trust Administrator on behalf of the Trustee, representing the right to distributions as set forth herein and therein and evidencing a Regular Interest in REMIC 5.

"Class II-S Certificates": The Class II-S1 Certificates and Class II-S2 Certificates.

"Class A Certificates": The Class I-A Certificates and the Class II-A Certificates.

"Class A Principal Distribution Amount": With respect to any Distribution Date, the Class I-A Principal Distribution Amount or the Class II-A Principal Distribution Amount.

"Class C Certificates": The Class I-C Certificates and the Class II-C Certificates.

"Class Factors": The Trustee will determine a Class Factor (carried to eight decimal places) for each Class of Regular Certificates in connection with each Distribution Date. When the Class Factor is multiplied by the Original Class Certificate Principal Balance (or Original Class Notional Amount) of a Certificate of that Class, the product will equal the Certificate Principal Balance (or Notional Amount) of such Certificate (after giving effect to the distribution to Certificateholders on such Distribution Date of, to the extent part of the Group I Available Funds or the Group II Available Funds, as applicable, for such Distribution Date, scheduled payments of principal due during the related Due Period, to the extent received or advanced, and unscheduled collections of principal received during the related Prepayment Period).

"Class M2 Certificate": Any one of the Class M2 Certificates as designated on the face thereof substantially in the form annexed hereto as Exhibit A-8, executed, authenticated and delivered by the Trust Administrator on behalf of the Trustee, representing the right to distributions as set forth herein and therein and evidencing two Regular Interests in REMIC 5, the I-M2 Component and the II-M2 Component.

"Class M3 Certificate": Any one of the Class M3 Certificates as designated on the face thereof substantially in the form annexed hereto as Exhibit A-9, executed, authenticated and delivered by the Trust Administrator on behalf of the Trustee, representing the right to distributions as set forth herein and therein and evidencing two Regular Interests in REMIC 5, the I-M3 Component and the II-M3 Component.

"Class M4 Certificates": The Class M4A Certificates and the Class M4B Certificates.

"Class M4A Certificate": Any one of the Class M4A Certificates as designated on the face thereof substantially in the form annexed hereto as Exhibit A-10, executed, authenticated and delivered by the Trust Administrator on behalf of the Trustee, representing the right to distributions as set forth herein and therein and evidencing two Regular Interests in REMIC 5, the I-M4A Component and the II-M4A Component.

"Class M4B Certificate": Any one of the Class M4B Certificates as designated on the face thereof substantially in the form annexed hereto as Exhibit A-11, executed, authenticated and delivered by the Trust Administrator on behalf of the Trustee, representing the right to distributions as set forth herein and therein and evidencing two Regular Interests in REMIC 5, the I-M4B Component and the II-M4B Component.

"Class P Certificates": The Class I-P Certificates and the Class II-P Certificates.

"Class R Certificate": Any one of the Class R Certificates as designated on the face thereof substantially in the form annexed hereto as Exhibit A-16, executed, authenticated and delivered by the Trust Administrator on behalf of the Trustee, evidencing the ownership of the Class R-1A Interest, the Class R-1B Interest, the Class R-2 Interest, the Class R-3 Interest, the Class R-4 Interest and the Class R-5 Interest.

"Class R-1A Interest": The Residual Interest in REMIC 1A.

"Class R-1B Interest": The Residual Interest in REMIC 1B

"Class R-2 Interest": The Residual Interest in REMIC 2.

"Class R-3 Interest": The Residual Interest in REMIC 3.

"Class R-4 Interest": The Residual Interest in REMIC 4.

"Class R-5 Interest": The Residual Interest in REMIC 5.

"Class R-X Certificate": Any one of the Class R-X Certificates as designated on the face thereof substantially in the form annexed hereto as Exhibit A-17, executed, authenticated and delivered by the Trust Administrator on behalf of the Trustee, evidencing the ownership of the Class R-X Interest.

"Class R-X Interest": The Residual Interest in REMIC X.

"Class S Certificates": The Class S1 Certificates and the Class S2 Certificates.

"Class S1 Certificates": The Class I-S1 Certificates and the Class II-S1 Certificates.

"Class S2 Certificates": The Class I-S2 Certificates and the Class II-S2 Certificates.

"Close of Business": As used herein, with respect to any Business Day, 5:00 p.m. (New York time).

"Closing Date": June 4, 2002.

"Closing Date Mortgage Loans": The Group I Closing Date Mortgage Loans and the Group II Closing Date Mortgage Loans.

"Code": The Internal Revenue Code of 1986, as amended.

"Collection Account": The account or accounts created and maintained by the Master Servicer pursuant to Section 3.10(a), which shall be entitled "Deutsche Bank National Trust Company, as Trust Administrator for the benefit of Wachovia Bank, National Association, as Trustee, in trust for registered Holders of Long Beach Mortgage Loan Trust 2002-2, Asset-Backed Certificates, Series 2002-2," which must be an Eligible Account.

"Commission": The Securities and Exchange Commission.

"Compensating Interest": As defined in Section 3.24.

"Component": Any one of the Mezzanine Components.

"Component Principal Balance": With respect to any Mezzanine Components immediately prior to any Distribution Date, will be equal to the Initial Component Principal Balance thereof reduced by the sum of all amounts actually distributed in respect of principal of such Component pursuant to Section 4.01 and Realized Losses allocated thereto on all prior Distribution Dates.

"Corporate Trust Office": The principal corporate trust office of the Trust Administrator or the Trustee at which at any particular time its corporate trust business in connection with this Agreement shall be administered, which office with respect to the Trust Administrator at the date of the execution of this instrument is located at 1761 East St. Andrew Place, Santa Ana, California 92705, or at such other address as the Trust Administrator may designate from time to time by notice to the Certificateholders, the Depositor, the Trustee and the Master Servicer, and which office with respect to the Trustee at the date of the execution of this instrument is located at 401 South Tryon Street, Charlotte, North Carolina 28288, or at such other address as the Trustee may designate from time to time by notice to the Certificateholders, the Depositor, the Trust Administrator and the Master Servicer.

"Corresponding Certificates": With respect to (i) REMIC 4 Regular Interest LT4B-1, (ii) REMIC 4 Regular Interest LT4C-1 and REMIC 4 Regular Interest LT4D-2, (iii) REMIC 4 Regular Interest LT4D-1 and REMIC 4 Regular Interest LT4E-2, (iv) REMIC 4 Regular Interest LT4E-1 and REMIC 4 Regular Interest LT4F-2; (v) REMIC 4 Regular Interest LT4F-1 and REMIC 4 Regular Interest LT4G-2; (vi) REMIC 4 Regular Interest LT4B-2, (vii) REMIC 4 Regular Interest LT4C-2, (viii) REMIC 4 Regular Interest LT4P-1 and (ix) REMIC 4 Regular Interest LT4P-2, (i) the Class I-A Certificates, (ii) the Class M2 Certificates, (iii) the Class M3 Certificates, (iv) the Class M4A Certificates, (v) the Class M4B Certificates, (vi) the Class II-A Certificates, (vii) the Class II-M1 Certificates, (viii) REMIC 5 Regular Interest LT5-IP and (ix) REMIC 5 Regular Interest LT5-IIP, respectively.

"Cumulative Loss Percentage": With respect to any Distribution Date, the percentage equivalent of a fraction, the numerator of which is the aggregate amount of Realized Losses incurred from the Cut-off Date to the last day of the preceding calendar month and the denominator of which is the aggregate Stated Principal Balance of the Mortgage Loans as of the Cut-off Date.

"Custodial Agreement": An agreement that may be entered into or an agreement assigned to the Trustee with respect to the Mortgage Loans.

"Custodian": A custodian, which shall not be the Depositor, the Master Servicer, the Seller or any Affiliate of any of them, appointed pursuant to a Custodial Agreement.

"Cut-off Date": With respect to each Closing Date Mortgage Loan, June 1, 2002; and with respect to each Qualified Substitute Mortgage Loan, its date of substitution, as applicable.

"Cut-off Date Aggregate Principal Balance": The aggregate of the Cut-off Date Principal Balances of the Mortgage Loans.

"Cut-off Date Principal Balance": With respect to any Mortgage Loan, the unpaid principal balance thereof as of the Cut-off Date (with respect to a Closing Date Mortgage Loan); or as of the applicable date of substitution (with respect to a Qualified Substitute Mortgage Loan), after giving effect to scheduled payments due on or before the Cut-off Date, whether or not received.

"Debt Service Reduction": With respect to any Mortgage Loan, a reduction in the scheduled Monthly Payment for such Mortgage Loan by a court of competent jurisdiction in a proceeding under the Bankruptcy Code, except such a reduction resulting from a Deficient Valuation.

"Deficiency Amount": With respect to any Distribution Date, the sum of (i) the Guaranteed Interest Distribution Amount and (ii) the Guaranteed Principal Distribution Amount.

"Deficient Valuation": With respect to any Mortgage Loan, a valuation of the related Mortgaged Property by a court of competent jurisdiction in an amount less than the then outstanding principal balance of the Mortgage Loan, which valuation results from a proceeding initiated under the Bankruptcy Code.

"Definitive Certificates": As defined in Section 5.01(b) hereof.

"Deleted Mortgage Loan": A Mortgage Loan replaced or to be replaced by one or more Qualified Substitute Mortgage Loans.

"Delinquent": With respect to any Mortgage Loan and related Monthly Payment, the Monthly Payment due on a Due Date which is not made by the Close of Business on the next scheduled Due Date for such Mortgage Loan. For example, a Mortgage Loan is 60 or more days Delinquent if the Monthly Payment due on a Due Date is not made by the Close of Business on the second scheduled Due Date after such Due Date.

"Depositor": Long Beach Securities Corp., a Delaware corporation, or any successor in interest.

"Depository": The initial Depository shall be The Depository Trust Company, whose nominee is Cede & Co., or any other organization registered as a "clearing agency" pursuant to Section 17A of the Securities Exchange Act of 1934, as amended. The Depository shall initially be the registered Holder of the Book-Entry Certificates. The Depository shall at all times be a "clearing corporation" as defined in Section 8-102(3) of the Uniform Commercial Code of the State of New York.

"Depository Participant": A broker, dealer, bank or other financial institution or other Person for whom from time to time a Depository effects book-entry transfers and pledges of securities deposited with the Depository.

"Determination Date": With respect to any Distribution Date, the 15th day of the calendar month in which such Distribution Date occurs or, if such 15th day is not a Business Day, the Business Day immediately preceding such 15th day.

"Directly Operate": With respect to any REO Property, the furnishing or rendering of services to the tenants thereof, the management or operation of such REO Property, the holding of such REO Property primarily for sale to customers, the performance of any construction work thereon or any use of such REO Property in a trade or business conducted by the REMIC other than through an Independent Contractor; provided, however, that the Trustee or the Trust Administrator (or the Master Servicer on behalf of the Trustee or the Trust Administrator) shall not be considered to Directly Operate an REO Property solely because the Trustee or the Trust Administrator (or the Master Servicer on behalf of the Trustee or the Trust Administrator) establishes rental terms, chooses tenants, enters into or renews leases, deals with taxes and insurance, or makes decisions as to repairs or capital expenditures with respect to such REO Property.

"Disqualified Organization": Any: (A) "disqualified organization" under Section 860E of the Code, which as of the Closing Date is any of (i) the United States, any state or political subdivision thereof, any foreign government, any international organization, or any agency or instrumentality of any of the foregoing, (ii) any organization (other than a cooperative described in Section 521 of the Code) which is exempt from the tax imposed by Chapter 1 of the Code unless such organization is subject to the tax imposed by Section 511 of the Code, or (iii) any organization described in Section 1381(a)(2)(C) of the Code; (B) "electing large partnership" within the meaning of Section 775 of the Code; or (C) other Person so designated by the Trustee based upon an Opinion of Counsel provided by nationally recognized counsel to the Trustee that the holding of an ownership interest in a Residual Certificate by such Person may cause the Trust Fund or any Person having an ownership interest in any Class of Certificates (other than such Person) to incur liability for any federal tax imposed under the Code that would not otherwise be imposed but for the transfer of an ownership interest in a Residual Certificate to such Person. A corporation will not be treated as an instrumentality of the United States or of any state or political subdivision thereof if all of its activities are subject to income tax and a majority of its board of directors is not selected by a governmental unit. The terms "United States," "state" and "international organization" shall have the meanings set forth in Section 7701 of the Code.

"Distribution Account": The trust account or accounts created and maintained by the Trust Administrator pursuant to Section 3.10(b) which shall be entitled "Distribution Account, Deutsche Bank National Trust Company, as Trust Administrator for the benefit of Wachovia Bank, National Association, as Trustee, in trust for the registered Certificateholders of Long Beach Mortgage Loan Trust 2002-2, Asset-Backed Certificates, Series 2002-2" and which must be an Eligible Account.

"Distribution Date": The 25th day of any calendar month, or if such 25th day is not a Business Day, the Business Day immediately following such 25th day, commencing in July 2002.

"Due Date": With respect to each Distribution Date, the first day of the calendar month in which such Distribution Date occurs, which is the day of the month on which the Monthly Payment is due on a Mortgage Loan, exclusive of any days of grace.

"Due Period": With respect to any Distribution Date, the period commencing on the second day of the month preceding the month in which such Distribution Date occurs and ending on the first day of the month in which such Distribution Date occurs.

"Effective Date": As defined in Section 3.13 hereof.

"Eligible Account": Any of (i) an account or accounts maintained with a federal or state chartered depository institution or trust company the short-term unsecured debt obligations of which (or, in the case of a depository institution or trust company that is the principal subsidiary of a holding company, the short-term unsecured debt obligations of such holding company) are rated P-1 by Moody's, F-1 by Fitch or A-1+ by S&P (or comparable ratings if Moody's, Fitch and S&P are not the Rating Agencies) at the time any amounts are held on deposit therein; provided that so long as Washington Mutual Bank, FA is the Sub-Servicer, any account maintained with Washington Mutual Bank, FA shall be an Eligible Account if the long-term unsecured debt obligations of Washington Mutual Bank, FA are rated no lower than "A2" by Moody's or "A" by Fitch, (ii) an account or accounts the deposits in which are fully insured by the FDIC (to the limits established by such corporation), the uninsured deposits in which account are otherwise secured such that, as evidenced by an Opinion of Counsel delivered to the Trustee, the Trust Administrator and to each Rating Agency, the Certificateholders will have a claim with respect to the funds in such account or a perfected first priority security interest against such collateral (which shall be limited to Permitted Investments) securing such funds that is superior to claims of any other depositors or creditors of the depository institution with which such account is maintained, (iii) a trust account or accounts maintained with the trust department of a federal or state chartered depository institution, national banking association or trust company acting in its fiduciary capacity or (iv) an account otherwise acceptable to each Rating Agency without reduction or withdrawal of their then current ratings of the Certificates as evidenced by a letter from each Rating Agency to the Trust Administrator. Eligible Accounts may bear interest.

"ERISA": The Employee Retirement Income Security Act of 1974, as amended.

"Extraordinary Trust Fund Expense": Any amounts reimbursable to the Trustee or the Trust Administrator, or any director, officer, employee or agent of the Trustee or the Trust Administrator, from the Trust Fund pursuant to Section 8.05, any amounts payable from the Distribution Account in respect of taxes pursuant to Section 10.01(g)(iii), any amounts payable from the Distribution Account in respect of any REMIC pursuant to Section 10.01(c), any amounts payable from the Trust Fund as a trustee fee for any successor trustee and any amounts payable by the Trustee or the Trust Administrator for the recording of the assignments of mortgage pursuant to Section 2.01.

"Fannie Mae": Federal National Mortgage Association, or any successor thereto.

"FDIC": Federal Deposit Insurance Corporation, or any successor thereto.

"Final Recovery Determination": With respect to any defaulted Mortgage Loan or any REO Property (other than a Mortgage Loan or REO Property purchased by the Seller or the Master Servicer pursuant to or as contemplated by Section 2.03 or 9.01), a determination made by the Master Servicer that all Insurance Proceeds, Liquidation Proceeds and other payments or recoveries which the Master Servicer, in its reasonable good faith judgment, expects to be finally recoverable in respect thereof have been so recovered. The Master Servicer shall maintain records, prepared by a Servicing Representative, of each Final Recovery Determination made thereby.

"Fitch": Fitch Ratings, Inc., or its successor in interest.

"Fixed Rate Mortgage Loan": A Mortgage Loan which provides for a fixed Mortgage Rate payable with respect thereto.

"Formula Rate": For any Distribution Date and the Class A Certificates, the Class II-M1 Certificates and the Mezzanine Components, the lesser of (i) LIBOR plus the related Certificate Margin and (ii) the related Maximum Cap Rate.

"Freddie Mac": The Federal Home Loan Mortgage Corporation, or any successor thereto.

"Gross Margin": With respect to each Adjustable Rate Mortgage Loan, the fixed percentage set forth in the related Mortgage Note that is added to the Index on each Adjustment Date in accordance with the terms of the related Mortgage Note used to determine the Mortgage Rate for such Mortgage Loan.

"Group I Available Funds": With respect to any Distribution Date, an amount equal to the excess of (i) the sum of (a) the aggregate of the Monthly Payments on the Group I Mortgage Loans due on the related Due Date and received on or prior to the related Determination Date, (b) Liquidation Proceeds, Insurance Proceeds, Principal Prepayments and other unscheduled recoveries of principal and interest in respect of the Group I Mortgage Loans during the related Prepayment Period (other than any Prepayment Charges collected by the Master Servicer in connection with the full or partial prepayment of any of the Group I Mortgage Loans and any Master Servicer Prepayment Charge Payment Amount in connection with Group I Mortgage Loans), (c) the aggregate of any amounts received in respect of an REO Property acquired in respect of a Group I Mortgage Loan withdrawn from any REO Account and deposited in the Collection Account for such Distribution Date, (d) the aggregate of any amounts deposited in the Collection Account by the Master Servicer in respect of related Prepayment Interest Shortfalls on the Group I Mortgage Loans for such Distribution Date, (e) the aggregate of any Advances made by the Master Servicer or the Trust Administrator for such Distribution Date with respect to the Group I Mortgage Loans, (f) the aggregate of any related advances made by or on behalf of the Trust Administrator for such Distribution Date with respect to the Group I Mortgage Loans pursuant to Section 7.02(b) and (g) the aggregate of any amounts constituting proceeds of repurchases or substitutions of the Group I Mortgage Loans occurring during the related Prepayment Period over (ii) the sum of (a) amounts reimbursable or payable to the Depositor, the Master Servicer, the Trustee, the Trust Administrator, the Seller, the Guarantor, the NIMS Insurer or any Sub-Servicer pursuant to Section 3.11 or Section 3.12 in respect of the Group I Mortgage Loans or otherwise payable in respect of Extraordinary Trust Fund Expenses in

connection with the Group I Mortgage Loans, (b) amounts deposited in the Collection Account or the Distribution Account pursuant to clauses (i)(a) through (g) above, as the case may be, in connection with the Group I Mortgage Loans, in error, (c) Stayed Funds in connection with the Group I Mortgage Loans, (d) any Group I Trust Administrator Fee pursuant to Section 8.05 and any indemnification payments or expense reimbursements made by the Trust Fund pursuant to Section 8.05 in connection with the Group I Mortgage Loans and (e) amounts reimbursable to the Trust Administrator for an advance made pursuant to Section 7.02(b) in connection with the Group I Mortgage Loans which advance the Trust Administrator has determined to be nonrecoverable from the Stayed Funds in respect of which it was made.

"Group I Cap Agreement": The interest rate cap agreement with respect to the Class I-A Certificates, the Class I-S Certificates, the Group I Mezzanine Components and the Class I-C Certificates consisting of the ISDA Master Agreement and the schedule and confirmation thereto, each dated June 4, 2002 between the Trust Administrator, on behalf of the Trust, and the Cap Provider, as such agreement may be amended and supplemented in accordance with its terms and any replacement interest rate cap agreement acceptable to the Trustee.

"Group I Cap Controlling Person": The Guarantor or, if the Class I-A Certificates are no longer outstanding the majority of the Percentage Interest of the Holders of the Class I-C Certificates.

"Group I Cap Payment Amount": With respect to any Distribution Date, the Group I Cap Premium for such Distribution Date and the portion of any Group I Cap Premium previously due on a prior Distribution Date that remains unpaid on such Distribution Date plus interest thereon at the default rate specified in the Group I Cap Agreement for the period from the date such Group I Cap Premium was due but unpaid to but excluding the date such amount has been paid (such interest to be compounded daily).

"Group I Cap Payment Limit": With respect to any Distribution Date, an amount equal to the Monthly Interest Distributable Amount for the Class I-C Certificates for such Distribution Date.

"Group I Cap Premium": With respect to any Distribution Date is the premium payable by the Trust to the Cap Provider under the Group I Cap Agreement with respect to such Distribution Date as set forth in Schedule II.

"Group I Cap Provider Payment": With respect to any Distribution Date, the lesser of (i) (A) so long as a Group I Early Termination Date has not been designated by the Cap Provider because of a Cap Default under the Group I Cap Agreement, the Group I Cap Payment Amount for such Distribution Date, or (B) if a Cap Default has occurred with respect to the Group I Cap Agreement and the Cap Provider has designated a Group I Early Termination Date, any Group I Termination Payment, and (ii) the Group I Cap Payment Limit for such Distribution Date.

"Group I Cap Reserve Fund": The separate Eligible Account created and maintained by the Trust Administrator pursuant to Section 3.30 for the benefit of the Trustee and the Certificateholders and designated "Deutsche Bank National Trust Company, as Trust Administrator for the benefit of Wachovia Bank, National Association, as Trustee, in trust for the registered Certificateholders of Long Beach Mortgage Loan Trust 2002-2, Asset-Backed

Certificates, Series 2002-2." Funds in the Group I Cap Reserve Fund shall be held in trust for the Certificateholders for the uses and purposes set forth in this Agreement and shall not be part of any REMIC created hereunder; provided, however, that any investment income earned from Permitted Investments made with funds in the Group I Cap Reserve Fund will be for the account of the holder of the Class I-C Certificate.

"Group I Certificates": The Class I-A Certificates, the Class I-S Certificates, the Class I-C Certificates and the Class I-P Certificates.

"Group I Closing Date Mortgage Loan": Any of the Group I Mortgage Loans included in the Trust Fund on the Closing Date. The aggregate Cut-off Date Principal Balance of the Group I Closing Date Mortgage Loans is equal to $587,676,192.67.

"Group I Credit Enhancement Percentage": With respect to any Distribution Date, the percentage equivalent of a fraction, the numerator of which is (x) the sum of the aggregate Component Principal Balances of the Group I Mezzanine Components and the Uncertificated Principal Balance of REMIC 5 Regular Interest LT5-IC, and the denominator of which is (y) the aggregate Stated Principal Balance of the Group I Mortgage Loans, calculated prior to taking into account payments of principal on the Group I Mortgage Loans due on the related Due Date or received during the related Prepayment Period and distribution of the Group I Principal Distribution Amount in respect of the Certificates and Components then entitled to distributions of principal on such Distribution Date.

"Group I Cumulative Loss Trigger Event": A Group I Cumulative Loss Trigger Event has occurred with respect to a Distribution Date on or after the Distribution Date in July 2005, if the percentage obtained by dividing (x) the aggregate amount of Realized Losses incurred with respect to the Group I Mortgage Loans from the Cut-off Date through the last day of the related Due Period by (y) the aggregate Stated Principal Balance of the Group I Mortgage Loans as of the Cut-off Date, exceeds the applicable percentage set forth below for such Distribution Date:

Distribution Date Occurring in	**Cumulative Loss Percentage**
July 2005 through June 2006	2.50% for the first month, plus an additional 1/12th of 1.75% for each month thereafter.
July 2006 through June 2007	4.25% for the first month, plus an additional 1/12th of 1.00% for each month thereafter.
July 2007 through June 2008	5.25% for the first month, plus an additional 1/12th of 0.75% for each month thereafter.
July 2008 through June 2009	6.00% for the first month, plus an additional 1/12th of 0.75% for each month thereafter.
July 2009 and thereafter	6.75% for each month

"Group I Delinquency Percentage": With respect to any Distribution Date, the percentage obtained by dividing (x) the aggregate Stated Principal Balance of Group I Mortgage Loans Delinquent 60 days or more by (y) the aggregate Stated Principal Balance of the Group I

Mortgage Loans, in each case, calculated prior to taking into account payments of principal on the Group I Mortgage Loans due on the related Due Date or received during the related Prepayment Period.

"Group I Delinquency Trigger Event": A Group I Trigger Event has occurred with respect to a Distribution Date if the Group I Delinquency Percentage exceeds 80% of the Group I Credit Enhancement Percentage.

"Group I Early Termination Date": An early termination date under the Group I Cap Agreement.

"Group I Excess Overcollateralized Amount": With respect to the Class I-A Certificates and the Group I Mezzanine Components and any Distribution Date, the excess, if any, of (i) the Group I Overcollateralized Amount for such Distribution Date (assuming that 100% of the Group I Principal Remittance Amount is applied as a principal payment on such Distribution Date) over (ii) the Group I Overcollateralization Target Amount for such Distribution Date.

"Group I Extra Principal Distribution Amount": With respect to any Distribution Date, the lesser of (x) the Group I Net Monthly Excess Cashflow for such Distribution Date and (y) the Group I Overcollateralization Deficiency Amount for such Distribution Date.

"Group I Interest Remittance Amount": With respect to any Distribution Date, that portion of the Group I Available Funds for such Distribution Date attributable to interest received or advanced with respect to the Group I Mortgage Loans or to Compensating Interest paid by the Master Servicer with respect to the Group I Mortgage Loans.

"Group I Mezzanine Components": The I-M2 Component, the I-M3 Component, the I-M4A Component and the I-M4B Component.

"Group I Mortgage Loans": Those Mortgage Loans identified as Group I Mortgage Loans on the Mortgage Loan Schedule.

"Group I Net Monthly Excess Cashflow": With respect to each Distribution Date, the sum of (a) any Group I Overcollateralization Release Amount for such Distribution Date and (b) the positive excess of (x) Group I Available Funds for such Distribution Date over (y) the sum for such Distribution Date of (A) the Monthly Interest Distributable Amounts for the Class I-A Certificates, the Class I-S Certificates and the Group I Mezzanine Components, (B) the Unpaid Interest Shortfall Amounts for the Class I-A Certificates and the Class I-S1 Certificates, (C) the Group I Principal Remittance Amount, (D) the Guarantor Reimbursement Amount, (E) the Guaranty Fee and (F) the Group I Cap Provider Payment.

"Group I Net WAC Reserve Fund": The reserve fund established pursuant to Section 3.26.

"Group I Overcollateralization Deficiency Amount": With respect to any Distribution Date, the amount, if any, by which the Group I Overcollateralization Target Amount exceeds the Group I Overcollateralized Amount on such Distribution Date (assuming that 100% of the

aggregate Group I Principal Remittance Amount is applied as a principal payment on such Distribution Date).

"Group I Overcollateralization Floor": $2,938,000.

"Group I Overcollateralization Release Amount": With respect to any Distribution Date, the lesser of (x) the Group I Principal Remittance Amount for such Distribution Date and (y) the Group I Excess Overcollateralized Amount.

"Group I Overcollateralization Target Amount": With respect to any Distribution Date (i) prior to the Group I Stepdown Date, $10,284,000, (ii) on or after the Group I Stepdown Date provided a Group I Trigger Event is not in effect, the greater of (x) 3.50% of the aggregate Stated Principal Balance of the Group I Mortgage Loans on the last day of the related Due Period (after giving effect to scheduled payments of principal due during the related Due Period, to the extent received or advanced, and unscheduled collections of principal received during the related Prepayment Period) and (y) the Group I Overcollateralization Floor, and (iii) on or after the Group I Stepdown Date if a Group I Trigger Event is in effect, the Group I Overcollateralization Target Amount for the immediately preceding Distribution Date. Notwithstanding the foregoing, the Group I Overcollateralization Target Amount shall never exceed the Group I Overcollateralization Target Amount as described in clause (i) above.

"Group I Overcollateralized Amount": With respect to any Distribution Date, the amount, if any, by which (i) the aggregate Stated Principal Balance of the Group I Mortgage Loans on the last day of the related Due Period (after giving effect to scheduled payments of principal due during the related Due Period, to the extent received or advanced, and unscheduled collections of principal received during the related Prepayment Period) exceeds (ii) the sum of the aggregate Certificate Principal Balances of the Class I-A Certificates, the Uncertificated Principal Balance of REMIC 5 Regular Interest LT5-IP and the aggregate Component Principal Balances of the Group I Mezzanine Components as of such Distribution Date (after giving effect to distributions to be made on such Distribution Date, other than distributions of the Group I Extra Principal Distribution Amount, if any).

"Group I Principal Distribution Amount": The sum of (i) (x) the Group I Principal Remittance Amount minus (y) the amount of any Group I Overcollateralization Release Amount for such Distribution Date, and (ii) the Group I Extra Principal Distribution Amount for such Distribution Date.

"Group I Principal Remittance Amount": With respect to any Distribution Date, the sum of (i) all scheduled payments of principal collected or advanced on the Group I Mortgage Loans by the Master Servicer that were due during the related Due Period, (ii) all partial and full principal prepayments of the Group I Mortgage Loans applied by the Master Servicer during the related Prepayment Period, (iii) the principal portion of all Net Liquidation Proceeds and Insurance Proceeds received during the related Prepayment Period with respect to the Group I Mortgage Loans, (iv) that portion of the Purchase Price, representing principal of any repurchased Group I Mortgage Loan, deposited to the Collection Account during the related Prepayment Period, (v) the principal portion of any Substitution Adjustments deposited in the Collection Account during the related Prepayment Period with respect to the Group I Mortgage Loans and (vi) on the Distribution Date on which the Trust is to be terminated in accordance

with this Agreement, that portion of the Termination Price representing principal with respect to the Group I Mortgage Loans.

"Group I Reserve Funds": The Group I Net WAC Reserve Fund and the Group I Cap Reserve Fund.

"Group I Specified Reserve Fund Requirement": With respect to each Distribution Date, an amount equal to the greater of the Group I Overcollateralization Deficiency Amount and $1,000 through June 2004 and thereafter, zero.

"Group I Stepdown Date": The earlier of (a) the Distribution Date in July 2005 and (b) the date on which the aggregate Certificate Principal Balance of the Class I-A Certificates has been reduced to zero.

"Group I Termination Payment": With respect to any Distribution Date, any termination payment as defined in the Group I Cap Agreement owed to the Cap Provider for such Distribution Date, and the portion of any Group I Termination Payment payable by the Trust Fund to the Cap Provider previously due on a prior Distribution Date that remains unpaid on such Distribution Date plus interest thereon at the default rate specified in the Group I Cap Agreement for the period from the date such Group I Termination Payment was due but unpaid to but excluding the date such amount has been paid (such interest to be compounded daily).

"Group I Trigger Event": A Group I Trigger Event has occurred with respect to a Distribution Date if either a Group I Cumulative Loss Trigger Event or a Group I Delinquency Trigger Event has occurred with respect to such Distribution Date.

"Group I Trust Administrator Fee": With respect to each Distribution Date, one-twelfth of the Trust Administrator Fee Rate multiplied by the aggregate Stated Principal Balance of the Group I Mortgage Loans as of the last day of the related Due Period (prior to giving effect to scheduled payments of principal due during the related Due Period, to the extent received or advanced, and unscheduled collections of principal received during the related Prepayment Period).

"Group II Available Funds": With respect to any Distribution Date, an amount equal to the excess of (i) the sum of (a) the aggregate of the Monthly Payments on the Group II Mortgage Loans due on the related Due Date and received on or prior to the related Determination Date, (b) Liquidation Proceeds, Insurance Proceeds, Principal Prepayments and other unscheduled recoveries of principal and interest in respect of the Group II Mortgage Loans during the related Prepayment Period (other than any Prepayment Charges collected by the Master Servicer in connection with the full or partial prepayment of any of the Group II Mortgage Loans and any Master Servicer Prepayment Charge Payment Amount in connection with Group II Mortgage Loans), (c) the aggregate of any amounts received in respect of an REO Property acquired in respect of a Group II Mortgage Loan withdrawn from any REO Account and deposited in the Collection Account for such Distribution Date, (d) the aggregate of any amounts deposited in the Collection Account by the Master Servicer in respect of related Prepayment Interest Shortfalls on the Group II Mortgage Loans for such Distribution Date, (e) the aggregate of any Advances made by the Master Servicer or the Trust Administrator for such Distribution Date with respect to the Group II Mortgage Loans, (f) the aggregate of any related advances made by or on behalf

of the Trust Administrator for such Distribution Date with respect to the Group II Mortgage Loans pursuant to Section 7.02(b) and (g) the aggregate of any amounts constituting proceeds of repurchases or substitutions of the Group II Mortgage Loans occurring during the related Prepayment Period over (ii) the sum of (a) amounts reimbursable or payable to the Depositor, the Master Servicer, the Trustee, the Trust Administrator, the Seller, the Guarantor, the NIMS Insurer or any Sub-Servicer pursuant to Section 3.11 or Section 3.12 in respect of the Group II Mortgage Loans or otherwise payable in respect of Extraordinary Trust Fund Expenses in connection with the Group II Mortgage Loans, (b) amounts deposited in the Collection Account or the Distribution Account pursuant to clauses (i)(a) through (g) above, as the case may be, in connection with the Group II Mortgage Loans, in error, (c) Stayed Funds in connection with the Group II Mortgage Loans, (d) the PMI Insurer Fee payable from the Distribution Account, (e) any Group II Trust Administrator Fee pursuant to Section 8.05 and any indemnification payments or expense reimbursements made by the Trust Fund pursuant to Section 8.05 in connection with the Group II Mortgage Loans and (f) amounts reimbursable to the Trust Administrator for an advance made pursuant to Section 7.02(b) in connection with the Group II Mortgage Loans which advance the Trust Administrator has determined to be nonrecoverable from the Stayed Funds in respect of which it was made.

"Group II Cap Agreement": The interest rate cap agreement with respect to the Class II-A Certificates, the Class II-S Certificates, the Class II-M1 Certificates, the Group II Mezzanine Components and the Class II-C Certificates consisting of the ISDA Master Agreement and the schedule and confirmation thereto, dated as of June 4, 2002 between the Trust Administrator, on behalf of the Trust, and the Cap Provider, as such agreement may be amended and supplemented in accordance with its terms and any replacement interest rate cap agreement acceptable to the Trustee.

"Group II Cap Controlling Person": The majority of the Percentage Interest of the Holders of the Class II-C Certificates.

"Group II Cap Payment Amount": With respect to any Distribution Date, the Group II Cap Premium for such Distribution Date and the portion of any Group II Cap Premium previously due on a prior Distribution Date that remains unpaid on such Distribution Date plus interest thereon at the default rate specified in the Group II Cap Agreement for the period from the date such Group II Cap Premium was due but unpaid to but excluding the date such amount has been paid (such interest to be compounded daily).

"Group II Cap Payment Limit": With respect to any Distribution Date, an amount equal to the Monthly Interest Distributable Amount for the Class II-C Certificates for such Distribution Date.

"Group II Cap Premium": With respect to any Distribution Date is the premium payable by the Trust to the Cap Provider under the Group II Cap Agreement with respect to such Distribution Date as set forth in Schedule II.

"Group II Cap Provider Payment": With respect to any Distribution Date, the lesser of (i) (A) so long as a Group II Early Termination Date has not been designated by the Cap Provider because of a Cap Default under the Group II Cap Agreement, the Group II Cap Payment Amount for such Distribution Date, or (B) if a Cap Default has occurred with respect to the Group II Cap

Agreement and the Cap Provider has designated a Group II Early Termination Date, any Group II Termination Payment, and (ii) the Group II Cap Payment Limit for such Distribution Date.

"Group II Cap Reserve Fund": The separate Eligible Account created and maintained by the Trust Administrator pursuant to Section 3.30 for the benefit of the Trustee and the Certificateholders and designed "Deutsche Bank National Trust Company, as Trust Administrator for the benefit of Wachovia Bank, National Association, as Trustee, is trust for the registered Certificateholders of Long Beach Mortgage Loan Trust 2002-2, Asset Backed Certificates, Series 2002-2." Funds in the Group II Cap Reserve Fund shall be held in trust for the Certificateholders for the uses and purposes set forth in this Agreement and shall not be part of any REMIC created hereunder; provided, however, that any investment income earned from Permitted Investments made with funds in the Group II Cap Reserve Fund will be for the account of the holder of the Class II-C Certificate.

"Group II Certificates": The Class II-A Certificates, the Class II-S Certificates, the Group II-M1 Certificates, the Class II-C Certificates and the Class II-P Certificates.

"Group II Closing Date Mortgage Loan": Any of the Group II Mortgage Loans included in the Trust Fund on the Closing Date. The aggregate Cut-off Date Principal Balance of the Group II Closing Date Mortgage Loans is equal to $412,325,245.93.

"Group II Credit Enhancement Percentage": With respect to any Distribution Date, the percentage equivalent of a fraction, the numerator of which is (x) the sum of the aggregate Certificate Principal Balances of the Class II-M1 Certificates, the Uncertificated Principal Balance of REMIC 5 Regular Interest LT5-IIC and the aggregate Component Principal Balances of the Group II Mezzanine Components, and the denominator of which is (y) the aggregate Stated Principal Balance of the Group II Mortgage Loans calculated prior to taking into account payments of principal on the Group II Mortgage Loans due on the related Due Date or received during the related Prepayment Period and distribution of the Group II Principal Distribution Amount in respect of the Certificates and Components then entitled to distributions of principal on such Distribution Date.

"Group II Cumulative Loss Trigger Event": A Group II Cumulative Loss Trigger Event has occurred with respect to a Distribution Date on or after the Distribution Date in July 2005, if the percentage obtained by dividing (x) the aggregate amount of Realized Losses incurred with respect to the Group II Mortgage Loans from the Cut-off Date through the last day of the related Due Period by (y) the aggregate Stated Principal Balance of the Group II Mortgage Loans as of the Cut-off Date, exceeds the percentage set forth below for such Distribution Date:

Distribution Date Occurring in	Cumulative Loss Percentage
July 2005 through June 2006	2.25% for the first month, plus an additional 1/12th of 1.50% for each month thereafter.
July 2006 through June 2007	3.75% for the first month, plus an additional 1/12th of 1.00% for each month thereafter.
July 2007 through June 2008	4.75% for the first month, plus an additional 1/12th of 0.75% for each month thereafter.
July 2008 through June 2009	5.50% for the first month, plus an additional 1/12th of .50% for each month thereafter.
July 2009 and thereafter	6.00% for each month

"Group II Delinquency Percentage": With respect to any Distribution Date, the percentage obtained by dividing (x) the aggregate Stated Principal Balance of Group II Mortgage Loans Delinquent 60 days or more by (y) the aggregate Stated Principal Balance of the Group II Mortgage Loans, in each case, calculated prior to taking into account payments of principal on the Group II Mortgage Loans due on the related Due Date or received during the related Prepayment Period.

"Group II Delinquency Trigger Event": A Group II Delinquency Trigger Event has occurred with respect to a Distribution Date if the Group II Delinquency Percentage exceeds 50% of the Group II Credit Enhancement Percentage.

"Group II Early Termination Date": An early termination date under the Group II Cap Agreement.

"Group II Excess Overcollateralized Amount": With respect to the Class II-A Certificates, the Class II-M1 Certificates and the Group II Mezzanine Components and any Distribution Date, the excess, if any, of (i) the Group II Overcollateralized Amount for such Distribution Date (assuming that 100% of the Group II Principal Remittance Amount is applied as a principal payment on such Distribution Date) over (ii) the Group II Overcollateralization Target Amount for such Distribution Date.

"Group II Extra Principal Distribution Amount": With respect to any Distribution Date, the lesser of (x) the Group II Net Monthly Excess Cashflow for such Distribution Date and (y) the Group II Overcollateralization Deficiency Amount for such Distribution Date.

"Group II Interest Remittance Amount": With respect to any Distribution Date, that portion of the Group II Available Funds for such Distribution Date attributable to interest received or advanced with respect to the Group II Mortgage Loans or to Compensating Interest paid by the Master Servicer with respect to the Group II Mortgage Loans.

"Group II Mezzanine Components": The II-M2 Component, the II-M3 Component, the II-M4A Component and the II-M4B Component.

"Group II Mortgage Loans": Those Mortgage Loans identified as Group II Mortgage Loans on the Mortgage Loan Schedule.

"Group II Net Monthly Excess Cashflow": With respect to each Distribution Date, the sum of (a) any Group II Overcollateralization Release Amount for such Distribution Date and (b) the positive excess of (x) Group II Available Funds for such Distribution Date over (y) the sum for such Distribution Date of (A) the Monthly Interest Distributable Amounts for the Class II-A Certificates, the Class II-S Certificates, the Class II-M1 Certificates and the Group II Mezzanine Components, (B) the Unpaid Interest Shortfall Amounts for the Class II-A Certificates and the Class II-S1 Certificates, (C) the Group II Principal Remittance Amount and (D) the Group II Cap Provider Payment.

"Group II Net WAC Reserve Fund": The reserve fund established pursuant to Section 3.26.

"Group II Overcollateralization Deficiency Amount": With respect to any Distribution Date, the amount, if any, by which the Group II Overcollateralization Target Amount exceeds the Group II Overcollateralized Amount on such Distribution Date (assuming that 100% of the aggregate Group II Principal Remittance Amount is applied as a principal payment on such Distribution Date).

"Group II Overcollateralization Floor": $2,062,000.

"Group II Overcollateralization Release Amount": With respect to any Distribution Date, the lesser of (x) the Group II Principal Remittance Amount for such Distribution Date and (y) the Group II Excess Overcollateralized Amount.

"Group II Overcollateralization Target Amount": With respect to any Distribution Date (i) prior to the Group II Stepdown Date, $7,834,000, (ii) on or after the Group II Stepdown Date provided a Group II Trigger Event is not in effect, the greater of (x) 3.80% of the aggregate Stated Principal Balance of the Group II Mortgage Loans on the last day of the related Due Period (after giving effect to scheduled payments of principal due during the related Due Period, to the extent received or advanced, and unscheduled collections of principal received during the related Prepayment Period) and (y) the Group II Overcollateralization Floor, and (iii) on or after the Group II Stepdown Date if a Group II Trigger Event is in effect, the Group II Overcollateralization Target Amount for the immediately preceding Distribution Date. Notwithstanding the foregoing, the Group II Overcollateralization Target Amount shall never exceed the Group II Overcollateralization Target Amount as described in clause (i) above.

"Group II Overcollateralized Amount": With respect to any Distribution Date, the amount, if any, by which (i) the aggregate Stated Principal Balance of the Group II Mortgage Loans on the last day of the related Due Period (after giving effect to scheduled payments of principal due during the related Due Period, to the extent received or advanced, and unscheduled collections of principal received during the related Prepayment Period) exceeds (ii) the sum of the aggregate Certificate Principal Balances of the Class II-A Certificates, the Class II-M1 Certificates, the Uncertificated Principal Balance of REMIC 5 Regular Interest LT5-IIP, and the aggregate Component Principal Balances of the Group II Mezzanine Components as of such

Distribution Date (after giving effect to distributions to be made on such Distribution Date, other than distributions of the Group II Extra Principal Distribution Amount, if any).

"Group II Principal Distribution Amount": With respect to any Distribution Date, the sum of (i) (x) the Group II Principal Remittance Amount minus (y) the amount of any Group II Overcollateralization Release Amount for such Distribution Date, and (ii) the Group II Extra Principal Distribution Amount for such Distribution Date.

"Group II Principal Remittance Amount": With respect to any Distribution Date, the sum of (i) all scheduled payments of principal collected or advanced on the Group II Mortgage Loans by the Master Servicer that were due during the related Due Period, (ii) all partial and full principal prepayments of the Group II Mortgage Loans applied by the Master Servicer during the related Prepayment Period, (iii) the principal portion of all Net Liquidation Proceeds and Insurance Proceeds received during the related Prepayment Period with respect to the Group II Mortgage Loans, (iv) that portion of the Purchase Price, representing principal of any repurchased Group II Mortgage Loan, deposited to the Collection Account during the related Prepayment Period, (v) the principal portion of any Substitution Adjustments deposited in the Collection Account during the related Prepayment Period with respect to the Group II Mortgage Loans and (vi) on the Distribution Date on which the Trust is to be terminated in accordance with this Agreement, that portion of the Termination Price representing principal with respect to the Group II Mortgage Loans.

"Group II Reserve Funds": The Group II Net WAC Reserve Fund and the Group II Cap Reserve Fund.

"Group II Specified Reserve Fund Requirement": With respect to each Distribution Date, is an amount equal to the greater of the Group II Overcollateralization Deficiency Amount and $1,000 through June 2004 and thereafter, zero.

"Group II Stepdown Date": The earlier of (a) the Distribution Date in July 2005 and (b) the date on which the aggregate Certificate Principal Balance of the Class II-A Certificates has been reduced to zero.

"Group II Termination Payment": With respect to any Distribution Date, any termination payment as defined in the Group II Cap Agreement owed to the Cap Provider for such Distribution Date, and the portion of any Termination Payment payable by the Trust Fund to the Cap Provider previously due on a prior Distribution Date that remains unpaid on such Distribution Date plus interest thereon at the default rate specified in the Group II Cap Agreement for the period from the date such Group II Termination Payment was due but unpaid to but excluding the date such amount has been paid (such interest to be compounded daily).

"Group II Trigger Event": A Group II Trigger Event has occurred with respect to a Distribution Date if either a Group II Cumulative Loss Trigger Event or a Group II Delinquency Trigger Event has occurred with respect to such Distribution Date.

"Group II Trust Administrator Fee": With respect to each Distribution Date, one-twelfth of the Trust Administrator Fee Rate multiplied by the aggregate Stated Principal Balance of the Group II Mortgage Loans as of the last day of the related Due Period (prior to giving effect to

scheduled payments of principal due during the related Due Period, to the extent received or advanced, and unscheduled collections of principal received during the related Prepayment Period).

"Guaranteed Certificates": The Class I-A Certificates and the Class I-S1 Certificates.

"Guaranteed Interest Distribution Amount": With respect to any Distribution Date and the Guaranteed Certificates, the amount, if any, after giving effect to the distributions of the Guaranty Fee and the Guarantor Reimbursement Amount to the Guarantor and the Monthly Interest Distributable Amount and any Unpaid Interest Shortfall Amount to the Guaranteed Certificates, by which the (i) sum of (x) the Monthly Interest Distributable Amount and the Unpaid Interest Shortfall Amount payable on the Guaranteed Certificates for such Distribution Date and (y) the Net Prepayment Interest Shortfalls and the Relief Act Interest Shortfalls allocated to the Guaranteed Certificates for such Distribution Date exceeds (ii) the amount of interest actually paid (without giving effect to any Guarantor Payment) to the Holders of the related Classes of Guaranteed Certificates on such Distribution Date.

"Guaranteed Principal Distribution Amount": With respect to any Distribution Date, the amount, if any, by which (i) the aggregate Certificate Principal Balance of the Class I-A Certificates (after giving effect to all amounts distributable and allocable to principal on such Class I-A Certificates but prior to giving effect to any Guarantor Payment on such Distribution Date) exceeds (ii) the aggregate Stated Principal Balance of the Group I Mortgage Loans (after giving effect to the principal portion of Monthly Payments due during the related Due Period, to the extent received or advanced, and unscheduled collections of principal received during the related Prepayment Period).

"Guarantor": Fannie Mae, or its successor in interest.

"Guarantor Interest Reimbursement Amount": With respect to any Distribution Date, (i) the sum of any accrued but unpaid Guaranty Fees, not including the Guaranty Fee due on such Distribution Date, and (ii) the sum of all amounts paid by the Guarantor in respect of the Guaranteed Interest Distribution Amounts on all prior Distribution Dates to the extent not previously reimbursed.

"Guarantor Payment": Any payment made by the Guarantor in respect of a Guaranteed Interest Distribution Amount or a Guaranteed Principal Distribution Amount.

"Guarantor Principal Reimbursement Amount": With respect to any Distribution Date, the sum of all amounts paid by the Guarantor in respect of Guaranteed Principal Distribution Amounts on all prior Distribution Dates to the extent not previously reimbursed.

"Guarantor Reimbursement Amount": With respect to any Distribution Date, the sum of Guarantor Interest Reimbursement Amount and the Guarantor Principal Reimbursement Amount.

"Guaranty": The obligations of the Guarantor pursuant to Section 4.09.

"Guaranty Fee": With respect to any Distribution Date and with respect to the Guaranteed Certificates, the fee payable to the Guarantor in respect of its services as Guarantor that accrues at the applicable Guaranty Fee Rate for such Guaranteed Certificates on a balance equal to the aggregate Certificate Principal Balance of the Class I-A Certificates immediately prior to such Distribution Date, computed on the basis of a 360-day year and the actual number of days elapsed in the related Accrual Period.

"Guaranty Fee Rate": The per annum rate set forth in a side letter of the Guarantor, addressed to the Trustee, the Trust Administrator, the Seller and the Master Servicer.

"Indenture": The indenture or a document of similar import, if any, entered into following the Closing Date, by one or more Affiliates of the Depositor or one or more entities sponsored by an Affiliate of the Depositor relating to the NIM Notes to be issued thereunder.

"Independent": When used with respect to any specified Person, any such Person who (a) is in fact independent of the Depositor, the Master Servicer and their respective Affiliates, (b) does not have any direct financial interest in or any material indirect financial interest in the Depositor or the Master Servicer or any Affiliate thereof, and (c) is not connected with the Depositor or the Master Servicer or any Affiliate thereof as an officer, employee, promoter, underwriter, trustee, trust administrator, partner, director or Person performing similar functions; provided, however, that a Person shall not fail to be Independent of the Depositor or the Master Servicer or any Affiliate thereof merely because such Person is the beneficial owner of 1% or less of any class of securities issued by the Depositor or the Master Servicer or any Affiliate thereof, as the case may be.

"Independent Contractor": Either (i) any Person (other than the Master Servicer) that would be an "independent contractor" with respect to any of the REMICs created hereunder within the meaning of Section 856(d)(3) of the Code if such REMIC were a real estate investment trust (except that the ownership tests set forth in that Section shall be considered to be met by any Person that owns, directly or indirectly, 35% or more of any Class of Certificates), so long as each such REMIC does not receive or derive any income from such Person and provided that the relationship between such Person and such REMIC is at arm's length, all within the meaning of Treasury Regulation Section 1.856-4(b)(5), or (ii) any other Person (including the Master Servicer) if the Trustee and the Trust Administrator have received an Opinion of Counsel to the effect that the taking of any action in respect of any REO Property by such Person, subject to any conditions therein specified, that is otherwise herein contemplated to be taken by an Independent Contractor will not cause such REO Property to cease to qualify as "foreclosure property" within the meaning of Section 860G(a)(8) of the Code (determined without regard to the exception applicable for purposes of Section 860D(a) of the Code), or cause any income realized in respect of such REO Property to fail to qualify as Rents from Real Property.

"Index": With respect to each Adjustable Rate Mortgage Loan and with respect to each related Adjustment Date, the index as specified in the related Mortgage Note.

"Information Supplement": The Information Supplement of the Depositor dated May 29, 2002, relating to the Guaranteed Certificates.

"Initial Certificate Principal Balance": With respect to any Regular Certificate (other than any Class S Certificate), the amount designated "Initial Certificate Principal Balance" on the face thereof.

"Initial Component Principal Balance": With respect to the I-M2 Component, - $33,800,000; the II-M2 Component, $20,600,000; the I-M3 Component, $20,580,000; the II-M3 Component, $16,570,000; the I-M4A Component, $5,877,500; the I-M4B Component, $5,877,500; the II-M4A Component, $4,127,500; and the II-M4B Component, $4,127,500.

"Initial Notional Amount": With respect to any Class S Certificate or Class C Certificate, the amount designated "Initial Notional Amount" on the face thereof.

"Insurance Proceeds": Proceeds of any title policy, hazard policy or other insurance policy covering a Mortgage Loan or the related Mortgaged Property, to the extent such proceeds are not to be applied to the restoration of the related Mortgaged Property (including any related PMI Policy) or released to the Mortgagor in accordance with the procedures that the Master Servicer would follow in servicing mortgage loans held for its own account, subject to the terms and conditions of the related Mortgage Note and Mortgage.

"Insured NIM Notes": Net interest margin securities, if any, issued by one or more Affiliates of the Depositor or by one or more entities sponsored by an Affiliate of the Depositor which are backed by the cashflow on certain or all of the Class S2 Certificates, Class C Certificates and Class P Certificates and insured by the NIMS Insurer.

"Interest Determination Date": With respect to the Class A Certificates, the Mezzanine Certificates and the Mezzanine Components and each Accrual Period, the second LIBOR Business Day preceding the commencement of such Accrual Period.

"Late Collections": With respect to any Mortgage Loan, all amounts received subsequent to the Determination Date immediately following any related Due Period, whether as late payments of Monthly Payments or as Insurance Proceeds, Liquidation Proceeds or otherwise, which represent late payments or collections of principal and/or interest due (without regard to any acceleration of payments under the related Mortgage and Mortgage Note) but delinquent on a contractual basis for such Due Period and not previously recovered.

"LIBOR": With respect to each Accrual Period, the rate determined by the Trust Administrator on the related Interest Determination Date on the basis of the "Interest Settlement Rate" for United States dollar deposits of one-month maturity set forth by the British Bankers' Association (the "BBA"), as such rate appears on the Telerate Page 3750, as of 11:00 a.m. (London time) on such Interest Determination Date. With respect to any Interest Determination Date, if the BBA's Interest Settlement Rate does not appear on Telerate Page 3750 as of 11:00 a.m. (London time) on such date, or if Telerate Page 3750 is not available on such date the Trust Administrator will obtain such rate from Reuters Monitor Money Rates Service page "LIBOR01" or Bloomberg L.P. page "BBAM." Alternatively, the Trust Administrator may request the principal London office of each of the Reference Banks to provide a quotation of its rate. On such Interest Determination Date, LIBOR for the related Accrual Period will be established by the Trust Administrator as follows:

(i) If on such Interest Determination Date two or more Reference Banks provide such offered quotations, LIBOR for the related Accrual Period shall be the arithmetic mean of such offered quotations (rounded upwards if necessary to the nearest whole multiples of 0.03125%); and

(ii) If on such Interest Determination Date fewer than two Reference Banks provide such offered quotations, LIBOR for the related Accrual Period shall be the higher of (i) LIBOR as determined on the previous Interest Determination Date and (ii) the Reserve Interest Rate.

The Trust Administrator will select a particular index as the alternative index only if it receives an Opinion of Counsel that the selection of such index will not cause any REMIC to lose its classification as a REMIC for federal income tax purposes.

"LIBOR Business Day": Any day on which banks in London, England and The City of New York are open for conducting transactions in foreign currency and exchange.

"Liquidated Mortgage Loan": As to any Distribution Date, any Mortgage Loan in respect of which the Master Servicer has determined, in accordance with the servicing procedures specified herein, as of the end of the related Prepayment Period, that all Liquidation Proceeds which it expects to recover with respect to the liquidation of the Mortgage Loan or disposition of the related REO Property have been recovered.

"Liquidation Event": With respect to any Mortgage Loan, any of the following events: (i) such Mortgage Loan is paid in full; (ii) a Final Recovery Determination is made as to such Mortgage Loan or (iii) such Mortgage Loan is removed from the Trust Fund by reason of its being purchased, sold or replaced pursuant to or as contemplated by Section 2.03 or Section 9.01. With respect to any REO Property, either of the following events: (i) a Final Recovery Determination is made as to such REO Property or (ii) such REO Property is removed from the Trust Fund by reason of its being sold or purchased pursuant to Section 3.23 or Section 9.01.

"Liquidation Proceeds": The amount (other than amounts received in respect of the rental of any REO Property prior to REO Disposition) received by the Master Servicer in connection with (i) the taking of all or a part of a Mortgaged Property by exercise of the power of eminent domain or condemnation, (ii) the liquidation of a defaulted Mortgage Loan by means of a trustee's sale, foreclosure sale or otherwise or (iii) the repurchase, substitution or sale of a Mortgage Loan or an REO Property pursuant to or as contemplated by Section 2.03, Section 3.23 or Section 9.01.

"Loan Group I": All of the Group I Mortgage Loans collectively.

"Loan Group II": All of the Group II Mortgage Loans collectively.

"Loan-to-Value Ratio": As of any date and as to any Mortgage Loan, the fraction, expressed as a percentage, the numerator of which is the (x) Principal Balance of the Mortgage Loan (if such Mortgage Loan is secured by a first lien on the related Mortgaged Property) or the sum of the Principal Balance of the Mortgage Loan and any other mortgage loan secured by a

senior lien on the related Mortgaged Property (if such Mortgage Loan is secured by a junior lien on the related Mortgaged Property) and the denominator of which is (y) the Value of the related Mortgaged Property.

"Lost Note Affidavit": With respect to any Mortgage Loan as to which the original Mortgage Note has been permanently lost or destroyed and has not been replaced, an affidavit from the Seller certifying that the original Mortgage Note has been lost or destroyed (together with a copy of the related Mortgage Note and indemnifying the Trust against any loss, cost or liability resulting from the failure to deliver the original Mortgage Note) in the form of Exhibit H hereto.

"Marker Rate 1": With respect to REMIC 5 Regular Interest LT5-IC and any Distribution Date other than the first Distribution Date, a per annum rate equal to 2 times the weighted average of the Uncertificated REMIC 4 Pass-Through Rates for REMIC 4 Regular Interest LT4B-1, REMIC 4 Regular Interest LT4C-1, REMIC 4 Regular Interest LT4D-1, REMIC 4 Regular Interest LT4E-1, REMIC 4 Regular Interest LT4F-1, and REMIC 4 Regular Interest LT4G-1,

- with the rate on REMIC 4 Regular Interest LT4B-1 subject to a cap equal to the lesser of (i) LIBOR plus the Certificate Margin of the Class I-A Certificates and (ii) the lower of the Net WAC Rate and the Maximum Cap Rate applicable to the Class I-A Certificates,

- with the rate on REMIC 4 Regular Interest LT4C-1 subject to a cap equal to the lesser of (i) LIBOR plus the Certificate Margin of the I-M2 Component and (ii) the lower of the Net WAC Rate and the Maximum Cap Rate applicable to the Group I Mezzanine Components,

- with the rate on REMIC 4 Regular Interest LT4D-1 subject to a cap equal to the lesser of (i) LIBOR plus the Certificate Margin of the I-M3 Component and (ii) the lower of the Net WAC Rate and the Maximum Cap Rate applicable to the Group I Mezzanine Components,

- with the rate on REMIC 4 Regular Interest LT4E-1 subject to a cap equal to the lesser of (i) LIBOR plus the Certificate Margin of the I-M4A Component and (ii) the lower of the Net WAC Rate and the Maximum Cap Rate applicable to the Group I Mezzanine Components,

- with the rate on REMIC 4 Regular Interest LT4F-1 subject to a cap equal to the lesser of (i) LIBOR plus the Certificate Margin of the I-M4B Component and (ii) the lower of the Net WAC Rate and the Maximum Cap Rate applicable to the Group I Mezzanine Components,

- with the rate on REMIC 4 Regular Interest LT4G-1 subject to a cap of zero for the purpose of this calculation,

provided that in each case the rate used herein shall be multiplied by a fraction the numerator of which is the actual number of days elapsed in the Accrual Period and the denominator of which is 30. With respect to REMIC 5 Regular Interest LT5-IC and the first Distribution Date, a per annum rate equal to the weighted average of the Uncertificated REMIC 4 Pass-Through Rates for REMIC 4 Regular Interest LT4B-1, REMIC 4 Regular Interest LT4C-1, REMIC 4 Regular Interest LT4D-1, REMIC 4 Regular Interest LT4E-1, REMIC 4 Regular Interest LT4F-1, and REMIC 4 Regular Interest LT4G-1.

"Marker Rate 2": With respect to REMIC 5 Regular Interest LT5-IIC and any Distribution Date other than the first Distribution Date, a per annum rate equal to 2 times the weighted average of the Uncertificated REMIC 4 Pass-Through Rates for REMIC 4 Regular Interest LT4B-2, REMIC 4 Regular Interest LT4C-2, REMIC 4 Regular Interest LT4D-2, REMIC 4 Regular Interest LT4E-2, REMIC 4 Regular Interest LT4F-2, REMIC 4 Regular Interest LT4G-2, and REMIC 4 Regular Interest LT4H-2, calculated as follows:

- with the rate on REMIC 4 Regular Interest LT4B-2 subject to a cap equal to the lesser of (i) LIBOR plus the Certificate Margin of the Class II-A Certificates and (ii) the lower of the Net WAC Rate and the Maximum Cap Rate applicable to the Class II-A Certificates;

- with the rate on REMIC 4 Regular Interest LT4C-2 subject to a cap equal to the lesser of (i) LIBOR plus the Certificate Margin of the Class II-M1 Certificates and (ii) the lower of the Net WAC Rate and the Maximum Cap Rate applicable to the Class II-M1 Certificates;

- with the rate on REMIC 4 Regular Interest LT4D-2 subject to a cap equal to the lesser of (i) LIBOR plus the Certificate Margin of the II-M2 Component and (ii) the lower of the Net WAC Rate and the Maximum Cap Rate applicable to the Group II Mezzanine Components,

- with the rate on REMIC 4 Regular Interest LT4E-2 subject to a cap equal to the lesser of (i) LIBOR plus the Certificate Margin of the II-M3 Component and (ii) the lower of the Net WAC Rate and the Maximum Cap Rate applicable to the Group II Mezzanine Components;

- with the rate on REMIC 4 Regular Interest LT4F-2 subject to a cap equal to the lesser of (i) LIBOR plus the Certificate Margin of the Class II-M4A Certificates and (ii) the lower of the Net WAC Rate and the Maximum Cap Rate applicable to the Class II-M4A Certificates;

- with the rate on REMIC 4 Regular Interest LT4G-2 subject to a cap equal to the lesser of (i) LIBOR plus the Certificate Margin of the Class II-M4B Certificates and (ii) the lower of the Net WAC Rate and the Maximum Cap Rate applicable to the Class II-M4B Certificates; and

- with the rate on REMIC 4 Regular Interest LT4H-2 subject to a cap of zero for the purpose of this calculation,

provided that in each case the rate used herein shall be multiplied by a fraction the numerator of which is the actual number of days in the Accrual Period and the denominator of which is 30. With respect to REMIC 5 Regular Interest LT5-IIC and the first Distribution Date, a per annum rate equal to the weighted average of the Uncertificated REMIC 4 Pass-Through Rates for REMIC 4 Regular Interest LT4B-2, REMIC 4 Regular Interest LT4C-2, REMIC 4 Regular Interest LT4D-2, REMIC 4 Regular Interest LT4E-2, REMIC 4 Regular Interest LT4F-2, REMIC 4 Regular Interest LT4G-2, and REMIC 4 Regular Interest LT4H-2.

"Master Servicer": Long Beach Mortgage Company, a Delaware corporation, or any successor servicer appointed as herein provided, in its capacity as Master Servicer hereunder.

"Master Servicer Event of Default": One or more of the events described in Section 7.01.

"Master Servicer Prepayment Charge Payment Amount": The amounts (i) payable by the Master Servicer in respect of any Prepayment Charges waived other than in accordance with the standard set forth Section 2.04(a)(viii) or (ii) collected from the Master Servicer in its capacity as Seller in respect of a remedy for the breach of the representation and warranty made by the Master Servicer in its capacity as Seller set forth in Section 2.04(a)(vii).

"Master Servicer Remittance Date": With respect to any Distribution Date, 3:00 p.m. New York time on the Business Day preceding the Distribution Date.

"Master Servicer Termination Test": With respect to any Distribution Date, the Master Servicer Termination Test will be failed with respect to the Master Servicer if the Cumulative Loss Percentage exceeds 6.125%.

"Maximum Cap Rate": For any Distribution Date and the Class I-A Certificates and the Group I Mezzanine Components, (a) a per annum rate equal to the excess, if any, of (i) the weighted average of the Adjusted Net Maximum Mortgage Rates of the Group I Mortgage Loans, weighted on the basis of the Stated Principal Balances thereof as of the Due Date in the month preceding the month of such Distribution Date, over (ii) the percentage equivalent of a fraction, (1) the numerator of which is the sum of (A) the product of (I) the Guaranty Fee Rate and (II) the aggregate Certificate Principal Balance of the Class I-A Certificates immediately prior to such Distribution Date, (B) the product of (I) the Pass-Through Rate for the Class I-S1 Certificates for such Distribution Date and (II) the Class I-S1 Notional Amount immediately prior to such Distribution Date, (C) the product of (I) the Pass-Through Rate for the Class I-S2 Certificates for such Distribution Date and (II) the Class I-S2 Notional Amount immediately prior to such Distribution Date, and (D) the product of (I) the Pass-Through Rate for REMIC 5 Regular Interest LT5-ICF for such Distribution Date and (II) the Notional Amount for the REMIC 5 Regular Interest LT5-ICF for such Distribution Date, and (2) the denominator of which is the aggregate Stated Principal Balance of the Group I Mortgage Loans as of the Due Date in the month preceding the month of such Distribution Date multiplied by (b) a fraction the numerator of which is 30 and the denominator of which is the actual number of days elapsed in the related Accrual Period.

For any Distribution Date and the Class II-A Certificates, Class II-M1 Certificates and the Group II Mezzanine Components, (a) a per annum rate equal to the excess, if any, of (i) the weighted average of the Adjusted Net Maximum Mortgage Rates of the Group II Mortgage Loans, weighted on the basis of the Stated Principal Balances thereof as of the Due Date in the month preceding the month of such Distribution Date, over (ii) the percentage equivalent of a fraction, (1) the numerator of which is the sum of (A) the product of (I) the Pass-Through Rate for the Class II-S1 Certificates for such Distribution Date and (II) the Class II-S1 Notional Amount immediately prior to such Distribution Date, (B) the product of (I) the Pass-Through Rate for the Class II-S2 Certificates for such Distribution Date and (II) the Class II-S2 Notional Amount immediately prior to such Distribution Date, and (C) the product of (I) the Pass-Through Rate for the REMIC 5 Regular Interest LT5-IICF for such Distribution Date and (II) the Notional Amount for the REMIC 5 Regular Interest LT5-IICF for such Distribution Date, and (2) the denominator of which is the aggregate Stated Principal Balance of the Group II Mortgage Loans as of the Due Date in the month preceding the month of such Distribution Date multiplied by (b) a fraction the numerator of which is 30 and the denominator of which is the actual number of days elapsed in the related Accrual Period.

"Maximum LT4G-1 Uncertificated Accrued Interest Deferral Amount": With respect to any Distribution Date, the sum of:

(A) the excess of (a) accrued interest at the Uncertificated REMIC 4 Pass-Through Rate applicable to REMIC 4 Regular Interest LT4G-1 for such Distribution Date on a balance equal to the Uncertificated Principal Balance of REMIC 4 Regular Interest LT4G-1 minus the REMIC 4 Overcollateralized Amount 1, in each case for such Distribution Date, over (b) Uncertificated Accrued Interest on REMIC 4 Regular Interest LT4B-1 with the rate on REMIC 4 Regular Interest LT4B-1 subject to a cap equal to the lesser of (i) LIBOR plus the Certificate Margin of the Class I-A Certificates and (ii) the lower of the Net WAC Rate and the Maximum Cap Rate applicable to the Class I-A Certificates, Uncertificated Accrued Interest on REMIC 4 Regular Interest LT4C-1 with the rate on REMIC 4 Regular Interest LT4C-1 subject to a cap equal to the lesser of (i) LIBOR plus the Certificate Margin of the I-M2 Component and (ii) the lower of the Net WAC Rate and the Maximum Cap Rate applicable to the Group I Mezzanine Components, Uncertificated Accrued Interest on REMIC 4 Regular Interest LT4D-1 with the rate on REMIC 4 Regular Interest LT4D-1 subject to a cap equal to the lesser of (i) LIBOR plus the Certificate Margin of the I-M3 Component and (ii) the lower of the Net WAC Rate and the Maximum Cap Rate applicable to the Group I Mezzanine Components, Uncertificated Accrued Interest on REMIC 4 Regular Interest LT4E-1 with the rate on REMIC 4 Regular Interest LT4E-1 subject to a cap equal to the lesser of (i) LIBOR plus the Certificate Margin of the I-M4A Component and (ii) the lower of the Net WAC Rate and the Maximum Cap Rate applicable to the Group I Mezzanine Components, Uncertificated Accrued Interest on REMIC 4 Regular Interest LT4F-1 with the rate on REMIC 4 Regular Interest LT4F-1 subject to a cap equal to the lesser of (i) LIBOR plus the Certificate Margin of the I-M4B Component and (ii) the lower of the Net WAC Rate and the Maximum Cap Rate applicable to the Group I Mezzanine Components, provided, that in each case the rates set forth in clauses (i) above shall be multiplied by a fraction the numerator of which is the actual number of days elapsed in the Accrual Period and the denominator of which is 30, and

(B) the REMIC 4 Group I Diverted Excess Spread.

"Maximum LT4H-2 Uncertificated Accrued Interest Deferral Amount": With respect to any Distribution Date, the sum of:

(A) the excess of (a) accrued interest at the Uncertificated REMIC 4 Pass-Through Rate applicable to REMIC 4 Regular Interest LT4H-2 for such Distribution Date on a balance equal to the Uncertificated Principal Balance of REMIC 4 Regular Interest LT4H-2 minus the REMIC 4 Overcollateralized Amount 2, in each case for such Distribution Date, over (b) the sum of:

- Uncertificated Accrued Interest on REMIC 4 Regular Interest LT4B-2 with the rate on REMIC 4 Regular Interest LT4B-2 subject to a cap equal to the lesser of (i) LIBOR plus the Certificate Margin of the Class II-A Certificates and (ii) the

lower of the Net WAC Rate and the Maximum Cap Rate applicable to the Class II-A Certificates;

- Uncertificated Accrued Interest on REMIC 4 Regular Interest LT4C-2, with the rate on REMIC 4 Regular Interest LT4C-2 subject to a cap equal to the lesser of (i) LIBOR plus the Certificate Margin of the Class II-M1 Certificates and (ii) the lower of the Net WAC Rate and the Maximum Cap Rate applicable to the Class II-M1 Certificates;

- Uncertificated Accrued Interest on REMIC 4 Regular Interest LT4D-2 with the rate on REMIC 4 Regular Interest LT4D-2 subject to a cap equal to the lesser of (i) LIBOR plus the Certificate Margin of the II-M2 Component and (ii) the lower of the Net WAC Rate and the Maximum Cap Rate applicable to the Group II Mezzanine Components;

- Uncertificated Accrued Interest on REMIC 4 Regular Interest LT4E-2 with the rate on REMIC 4 Regular Interest LT4E-2 subject to a cap equal to the lesser of (i) LIBOR plus the Certificate Margin of the II-M3 Component and (ii) the lower of the Net WAC Rate and the Maximum Cap Rate applicable to the Group II Mezzanine Components;

- Uncertificated Accrued Interest on REMIC 4 Regular Interest LT4F-2 with the rate on REMIC 4 Regular Interest LT4F-2 subject to a cap equal to the lesser of (i) LIBOR plus the Certificate Margin of the II-M4A Component and (ii) the lower of the Net WAC Rate and the Maximum Cap Rate applicable to the Group II Mezzanine Components;

- Uncertificated Accrued Interest on REMIC 4 Regular Interest LT4G-2 with the rate on REMIC 4 Regular Interest LT4G-2 subject to a cap equal to the lesser of (i) LIBOR plus the Certificate Margin of the II-M4B Component and (ii) the lower of the Net WAC Rate and the Maximum Cap Rate applicable to the Group II Mezzanine Components;

provided, that in each case the rates set forth in clauses (i) above shall be multiplied by a fraction the numerator of which is the actual number of days elapsed in the Accrual Period and the denominator of which is 30, and

(B) the REMIC 4 Group II Diverted Excess Spread.

"Maximum Mortgage Rate": With respect to each Mortgage Loan, the percentage set forth in the related Mortgage Note as the maximum Mortgage Rate thereunder.

"Mezzanine Certificates": The Class II-M1 Certificates, the Class M2 Certificates, the Class M3 Certificates, the Class M4A Certificates and the Class M4B Certificates.

"Mezzanine Components": The Group I Mezzanine Components and the Group II Mezzanine Components.

"Minimum Mortgage Rate": With respect to each Mortgage Loan, the percentage set forth in the related Mortgage Note as the minimum Mortgage Rate thereunder.

"Monthly Interest Distributable Amount": With respect to any Distribution Date and the Class A Certificates, the Class II-M1 Certificates, the Mezzanine Components, the Class S Certificates, REMIC 5 Regular Interest LT5-IC and REMIC 5 Regular Interest LT5-IIC and any Distribution Date, the amount of interest accrued during the related Accrual Period at the related Pass-Through Rate on the Certificate Principal Balance (or Notional Amount in the case of the Class S Certificates, REMIC 5 Regular Interest LT5-IC and REMIC 5 Regular Interest LT5-IIC) of such Class or on the Component Principal Balance, in the case of the Mezzanine Components, on such Component immediately prior to such Distribution Date, in each case, reduced by any Net Prepayment Interest Shortfalls and Relief Act Interest Shortfalls and in each case as such shortfall allocations are set forth in Section 1.03. With respect to the Class I-C Certificates and any Distribution Date, the Monthly Interest Distributable Amount shall equal the sum of the Monthly Interest Distributable Amounts for REMIC 5 Regular Interest LT5-IC and REMIC 5 Regular Interest LT5-ICF for such Distribution Date. With respect to the Class II-C Certificates and any Distribution Date, the Monthly Interest Distributable Amount shall equal the sum of the Monthly Interest Distributable Amounts for REMIC 5 Regular Interest LT5-IIC and REMIC 5 Regular Interest LT5-IICF for such Distribution Date.

Notwithstanding the foregoing, for federal income tax purposes and under the REMIC Provisions, the Monthly Interest Distributable Amount for the Class I-S1 Certificates and any Distribution Date will be equal to the sum of the Uncertificated Accrued Interest for the REMIC 4 AS-1 Interests for such Distribution Date; the Monthly Interest Distributable Amount for the Class II-S1 Certificates and any Distribution Date will be equal to the sum of the Uncertificated Accrued Interest for the REMIC 4 BS-1 Interests for such Distribution Date; the Monthly Interest Distributable Amount for the Class I-S2 Certificates and any Distribution Date will be equal to the sum of the Uncertificated Accrued Interest for the REMIC 4 AS-2 Interests for such Distribution Date; and the Monthly Interest Distributable Amount for the Class II-S2 Certificates and any Distribution Date will be equal to the sum of the Uncertificated Accrued Interest for the REMIC 4 BS-2 Interests for such Distribution Date.

The Monthly Interest Distributable Amount for the REMIC 5 Regular Interest LT5-ICF and the REMIC 5 Regular Interest LT5-IICF shall be the amount of interest accrued during the related Accrual Period at the related Pass-Through Rate on the Notional Amount thereof immediately prior to such Distribution Date, reduced by any Net Prepayment Interest Shortfalls and Relief Act Interest Shortfalls as such shortfall allocations are set forth in Section 1.03. Notwithstanding the foregoing, for federal income tax purposes and under the REMIC Provisions, the Monthly Interest Distributable Amount for the REMIC 5 Regular Interest LT5-ICF and any Distribution Date will be equal to the Uncertificated Accrued Interest for REMIC 4 Regular Interest LT4ACF for such Distribution Date; and the Monthly Interest Distributable Amount for the REMIC 5 II-CF Interest and any Distribution Date will be equal to the Uncertificated Accrued Interest for REMIC 4 Regular Interest LT4BCF for such Distribution Date.

"Monthly Payment": With respect to any Mortgage Loan, the scheduled monthly payment of principal and interest on such Mortgage Loan which is payable by the related Mortgagor from time to time under the related Mortgage Note, determined: (a) after giving

effect to (i) any Deficient Valuation and/or Debt Service Reduction with respect to such Mortgage Loan and (ii) any reduction in the amount of interest collectible from the related Mortgagor pursuant to the Relief Act; (b) without giving effect to any extension granted or agreed to by the Master Servicer pursuant to Sections 3.01 and 3.07; and (c) on the assumption that all other amounts, if any, due under such Mortgage Loan are paid when due.

"Moody's": Moody's Investors Service, Inc. or its successor in interest.

"Mortgage": The mortgage, deed of trust or other instrument creating a first lien or second lien on, or first priority security interest or second priority security interest in, a Mortgaged Property securing a Mortgage Note.

"Mortgage File": The mortgage documents listed in Section 2.01 pertaining to a particular Mortgage Loan and any additional documents required to be added to the Mortgage File pursuant to this Agreement.

"Mortgage Loan": Each mortgage loan transferred and assigned to the Trustee and delivered to the Trust Administrator pursuant to Section 2.01 or Section 2.03(d) as from time to time held as a part of the Trust Fund, the Mortgage Loans so held being identified in the Mortgage Loan Schedule.

"Mortgage Loan Purchase Agreement": The agreement between the Master Servicer, in its capacity as Seller, and the Depositor, regarding the transfer of the Mortgage Loans by the Seller to or at the direction of the Depositor, substantially in the form attached hereto as Exhibit C.

"Mortgage Loan Schedule": As of any date, the list of Mortgage Loans included in REMIC 1A and REMIC 1B on such date, attached hereto as Exhibit D. The Mortgage Loan Schedule shall be prepared by the Seller and shall set forth the following information as of the Cut-off Date with respect to each Mortgage Loan, as applicable:

(i) the Mortgagor's name and the Master Servicer's Mortgage Loan identifying number;

(ii) the street address of the Mortgaged Property including the state and zip code;

(iii) a code indicating whether the Mortgaged Property is owner-occupied;

(iv) the type of Residential Dwelling constituting the Mortgaged Property;

(v) the original months to maturity;

(vi) the Loan-to-Value Ratio and the combined Loan-to-Value Ratio at origination;

(vii) the Mortgage Rate in effect immediately following the Cut-off Date;

(viii) the date on which the first Monthly Payment was due on the Mortgage Loan;

(ix) the stated maturity date;

(x) the amount of the Monthly Payment due on the first Due Date after the Cut-off Date;

(xi) the last Due Date on which a Monthly Payment was actually applied to the unpaid Stated Principal Balance;

(xii) the original principal amount of the Mortgage Loan;

(xiii) the Stated Principal Balance of the Mortgage Loan as of the Close of Business on the Cut-off Date;

(xiv) whether such Mortgage Loan is a Fixed Rate Mortgage Loan or an Adjustable Rate Mortgage Loan, and with respect to each Adjustable Rate Mortgage Loan: (a) the Gross Margin, (b) the Maximum Mortgage Rate, (c) the Minimum Mortgage Rate, (d) the Periodic Rate Cap for the first Adjustment Date and each subsequent Adjustment Date and (e) the next Adjustment Date immediately following the Cut-off Date;

(xv) a code indicating the purpose of the Mortgage Loan (i.e., purchase financing, rate/term refinancing, cash-out refinancing);

(xvi) the Mortgage Rate at origination;

(xvii) a code indicating the documentation program;

(xviii) the Seller's risk grade and the FICO score;

(xix) the Value of the Mortgaged Property;

(xx) the sale price of the Mortgaged Property, if applicable;

(xxi) whether such Mortgage Loan is secured by a first lien or a second lien on the related Mortgaged Property;

(xxii) the date of origination;

(xxiii) the stated remaining months to maturity as of the Cut-off Date;

(xxiv) the current principal and interest payment of the Mortgage Loan as of the Cut-off Date;

(xxv) the interest "paid to date" of the Mortgage Loan as of the Cut-off Date;

(xxvi) a code indicating whether the Mortgage Loan is a Group I Mortgage Loan or a Group II Mortgage Loan;

(xxvii) a code indicating the Index that is associated with such Mortgage Loan (if such Mortgage Loan is an Adjustable Rate Mortgage Loan);

(xxviii) the rate adjustment frequency (if such Mortgage Loan is an Adjustable Rate Mortgage Loan);

(xxix) the number of years the prepayment penalty is in effect; and

(xxx) a code indicating that such Mortgage Loan is covered under the PMI Policy.

The Mortgage Loan Schedule shall set forth the following information, with respect to the Mortgage Loans in the aggregate as of the Cut-off Date: (1) the number of Mortgage Loans; (2) the Cut-off Date Principal Balance of the Mortgage Loans; (3) the weighted average Mortgage Rate of the Mortgage Loans and (4) the weighted average maturity of the Mortgage Loans. The Mortgage Loan Schedule shall be amended from time to time by the Master Servicer in accordance with the provisions of this Agreement. With respect to any Qualified Substitute Mortgage Loan, Cut-off Date shall refer to the related Cut-off Date for such Mortgage Loan, determined in accordance with the definition of Cut-off Date herein. The Mortgage Loan Schedule shall clearly identify the Mortgage Loans that are included in Group I Mortgage Loans, and therefore in REMIC 1A, and those that are included in Group II Mortgage Loans and therefore in REMIC 1B.

"Mortgage Note": The original executed note or other evidence of indebtedness evidencing the indebtedness of a Mortgagor under a Mortgage Loan.

"Mortgage Pool": The pool of Mortgage Loans, identified on Exhibit D from time to time, and any REO Properties acquired in respect thereof.

"Mortgage Rate": With respect to each Fixed Rate Mortgage Loan, the annual rate set forth in the related Mortgage Note, as amended, modified or supplemented from time to time. With respect to each Adjustable Rate Mortgage Loan, the annual rate at which interest accrues on such Mortgage Loan from time to time in accordance with the provisions of the related Mortgage Note, which rate (A) as of any date of determination until the first Adjustment Date following the Cut-off Date shall be the rate set forth in the Mortgage Loan Schedule as the Mortgage Rate in effect immediately following the Cut-off Date and (B) as of any date of determination thereafter shall be the rate as adjusted on the most recent Adjustment Date, to equal the sum, rounded to the next highest or nearest 0.125% (as provided in the Mortgage Note), of the Index, determined as set forth in the related Mortgage Note, plus the related Gross Margin subject to the limitations set forth in the related Mortgage Note. With respect to each Mortgage Loan that becomes an REO Property, as of any date of determination, the annual rate determined in accordance with the immediately preceding sentence as of the date such Mortgage Loan became an REO Property.

"Mortgaged Property": The underlying property securing a Mortgage Loan, including any REO Property, consisting of a fee simple estate in a parcel of real property improved by a Residential Dwelling.

"Mortgagor": The obligor on a Mortgage Note.

"Net Liquidation Proceeds": With respect to any Liquidated Mortgage Loan or any other disposition of related Mortgaged Property (including REO Property), the related Liquidation Proceeds net of Advances, Servicing Advances, Servicing Fees and any other Servicing Fees received and retained in connection with the liquidation of such Mortgage Loan or Mortgaged Property in accordance with the terms of this Agreement.

"Net Monthly Excess Cashflow": With respect to each Distribution Date, the Group I Net Monthly Excess Cashflow or Group II Net Monthly Excess Cashflow.

"Net Mortgage Rate": With respect to any Mortgage Loan (or the related REO Property), as of any date of determination, a per annum rate of interest equal to the then applicable Mortgage Rate for such Mortgage Loan minus the Servicing Fee Rate.

"Net Prepayment Interest Shortfall": With respect to any Distribution Date, the excess, if any, of any Prepayment Interest Shortfalls for such date over the related Compensating Interest.

"Net WAC Rate": For any Distribution Date (other than the first Distribution Date) and the Class I-A Certificates and the Group I Mezzanine Components, (a) a per annum rate equal to the excess, if any, of (i) the weighted average of the Adjusted Net Mortgage Rates of the Group I Mortgage Loans, weighted on the basis of the Stated Principal Balances thereof as of the Due Date in the month preceding the month of such Distribution Date, over (ii) the percentage equivalent of a fraction, (1) the numerator of which is the sum of (A) the product of (I) the Guaranty Fee Rate and (II) the aggregate Certificate Principal Balance of the Class I-A Certificates immediately prior to such Distribution Date, (B) the product of (I) the Pass-Through Rate for the Class I-S1 Certificates for such Distribution Date and (II) the Class I-S1 Notional Amount immediately prior to such Distribution Date, (C) the product of (I) the Pass-Through Rate for the Class I-S2 Certificates for such Distribution Date and (II) the Class I-S2 Notional Amount immediately prior to such Distribution Date, and (D) the product of (I) the Pass-Through Rate for the REMIC 5 Regular Interest LT5-ICF for such Distribution Date and (II) the Notional Amount for the REMIC 5 Regular Interest LT5-ICF for such Distribution Date, and (2) the denominator of which is the aggregate Stated Principal Balance of the Group I Mortgage Loans as of the Due Date in the month preceding the month of such Distribution Date multiplied by (b) a fraction the numerator of which is 30 and the denominator of which is the actual number of days elapsed in the related Accrual Period.

For any Distribution Date (other than the first Distribution Date) and the Class II-A Certificates, the Class II-M1 Certificates and the Group II Mezzanine Components (a) a per annum rate equal to the excess, if any, of (i) the weighted average of the Adjusted Net Mortgage Rates of the Group II Mortgage Loans, weighted on the basis of the Stated Principal Balances thereof as of the Due Date in the month preceding the month of such Distribution Date, over (ii) the percentage equivalent of a fraction, (1) the numerator of which is the sum of (A) the product (I) the Pass-Through Rate for the Class II-S1 Certificates for such Distribution Date and

(II) the Class II-S1 Notional Amount immediately prior to such Distribution Date, (B) the product of (I) the Pass-Through Rate for the Class II-S2 Certificates for such Distribution Date and (II) the Class II-S2 Notional Amount immediately prior to such Distribution Date, and (C) the product of (I) the Pass-Through Rate for the REMIC 5 Regular Interest LT5-IICF for such Distribution Date and (II) the Notional Amount for the REMIC 5 Regular Interest LT5-IICF for such Distribution Date, and (2) the denominator of which is the aggregate Stated Principal Balance of the Group II Mortgage Loans as of the Due Date in the month preceding the month of such Distribution Date multiplied by (b) a fraction the numerator of which is 30 and the denominator of which is the actual number of days elapsed in the related Accrual Period.

"Net WAC Rate Carryover Amount": With respect to the Class A Certificates, the Class II-M1 Certificates, the Mezzanine Components and any Distribution Date for which the Pass-Through Rate for such Class of Certificates or such Component for such Distribution Date is the Net WAC Rate, the sum of (i) the positive excess of (A) the amount of interest that would have been payable to such Class of Certificates or such Component on such Distribution Date if the Pass-Through Rate for such Class of Certificates or such Component for such Distribution Date were calculated at the related Formula Rate over (B) the amount of interest payable on such Class of Certificates or such Component at the Net WAC Rate for such Distribution Date and (ii) the related Net WAC Rate Carryover Amount for the previous Distribution Date not previously paid together with interest thereon at a rate equal to the related Formula Rate for such Class of Certificates or such Component for the most recently ended Accrual Period.

"Net WAC Reserve Funds": The Group I Net WAC Reserve Fund and the Group II Net WAC Reserve Fund.

"New Lease": Any lease of REO Property entered into on behalf of the Trust, including any lease renewed or extended on behalf of the Trust if the Trust has the right to renegotiate the terms of such lease.

"NIM Notes": The Insured NIM Notes and the Other NIM Notes.

"NIMS Insurer": A Person, or any of its successors that shall be the insurer under an insurance policy insuring certain payments on Insured NIM Notes, if any, provided, however, upon the occurrence of certain events (as set forth in the Indenture and/or any other agreement among such Person, Long Beach Asset Holdings Corp., the Master Servicer, the Trust Administrator and other Persons), the NIMS Insurer shall be the Person designated in the Indenture or such other agreement. If none of the net interest margin securities have been issued by one or more of the Affiliates of the Depositor or by one or more entities which are sponsored by an Affiliate of the Depositor, that are insured by an insurance policy, there shall be no NIMS Insurer under this Agreement, all references to the NIMS Insurer or Insured NIM Notes in this agreement are for administrative convenience only, shall be completely disregarded and no Person shall have any rights of the NIMS Insurer under this Agreement.

"Nonrecoverable Advance": Any Advance or Servicing Advance previously made or proposed to be made in respect of a Mortgage Loan or REO Property that, in the good faith business judgment of the Master Servicer, will not or, in the case of a proposed Advance or Servicing Advance, would not be ultimately recoverable from related late payments, Insurance Proceeds or Liquidation Proceeds on such Mortgage Loan or REO Property as provided herein.

"Notional Amount": With respect to the Class I-S1 Certificates, the lesser of (i) the following amounts:

Immediately prior to any Distribution Date starting with the Distribution Date in:	and ending with the Distribution Date in:	the following Notional Amount:
July 2002	November 2002	114,720,000
December 2002	April 2003	99,080,000
May 2003	September 2003	87,160,000
October 2003	February 2004	76,390,000
March 2004	July 2004	67,030,000
August 2004	December 2004	58,830,000
January 2005	May 2005	48,750,000

and (ii) the sum of the Uncertificated Principal Balances of REMIC 1A Regular Interest LT1A-A and the REMIC 1A CF Interests immediately prior to such Distribution Date. With respect to the Class II-S1 Certificates, the lesser (i) of the following amounts:

Immediately prior to any Distribution Date starting with the Distribution Date in:	and ending with the Distribution Date in:	the following Notional Amount:
July 2002	November 2002	78,840,000
December 2002	April 2003	70,030,000
May 2003	September 2003	61,700,000
October 2003	February 2004	54,210,000
March 2004	July 2004	47,570,000
August 2004	December 2004	41,780,000
January 2005	May 2005	34,500,000

and (ii) the sum of the Uncertificated Principal Balances of all of the REMIC 1B Regular Interests.

With respect to the Class I-S2 Certificates, for any Distribution Date up to and including the Distribution Date in June 2004, the lesser of $48,190,000 and the sum of the Uncertificated Principal Balances of the REMIC 1A Regular Interests; immediately after the Distribution Date in June 2004 and up to and including the Distribution Date in December 2004, the lesser of $42,000,000 and the sum of the Uncertificated Principal Balances of the REMIC 1A Regular Interests.

With respect to the Class II-S2 Certificates for any Distribution Date up to and including the Distribution Date in June 2004, the lesser of $33,810,000 and the sum of the Uncertificated Principal Balances of the REMIC 1B Regular Interests; immediately after the Distribution Date in June 2004 and up to and including the Distribution Date in December 2004, the lesser of $28,000,000 and the sum of the Uncertificated Principal Balances of the REMIC 1B Regular Interests.

With respect to REMIC 5 Regular Interest LT5-IC, immediately prior to any Distribution Date, an amount equal to the aggregate of the Uncertificated Principal Balances of the REMIC 4 Group I Regular Interests. With respect to the REMIC 5 Regular Interest LT5-IIC, immediately prior to any Distribution Date, an amount equal to the aggregate of the Uncertificated Principal Balances of the REMIC 4 Group II Regular Interests. With respect to the Class I-C Certificates, immediately prior to any Distribution Date, an amount equal to the Notional Amount of REMIC 5 Regular Interest LT5-IC. With respect to the Class II-C Certificates, immediately prior to any Distribution Date, an amount equal to the Notional Amount of REMIC 5 Regular Interest LT5-IIC.

With respect to the REMIC 5 Regular Interest LT5-ICF, the lesser of (i) the following amounts:

Immediately prior to the Distribution Date in:	**Notional Amount**
July 2002	$121,942,691
August 2002	120,916,368
September 2002	119,702,534
October 2002	118,303,157
November 2002	116,721,085
December 2002	114,959,942
January 2003	113,024,440
February 2003	110,871,320
March 2003	108,556,564
April 2003	106,087,620
May 2003	103,472,641
June 2003	100,720,452
July 2003	97,866,317
August 2003	94,894,395
September 2003	91,838,949
October 2003	88,709,563
November 2003	85,516,454
December 2003	82,620,169
January 2004	79,720,597

Immediately prior to the Distribution Date in:	Notional Amount
February 2004	76,916,528
March 2004	74,202,127
April 2004	71,568,467
May 2004	69,021,569
June 2004	64,795,199
July 2004	60,837,092
August 2004	57,121,425
September 2004	53,632,941
October 2004	50,357,358
November 2004	47,281,306
December 2004	45,461,744
January 2005	43,681,062
February 2005	41,962,267
March 2005	40,279,059
April 2005	38,653,583
May 2005	37,084,698

and (ii) the sum of the Uncertificated Principal Balances of the REMIC 1A Regular Interests.

With respect to the REMIC 5 Regular Interest LT5-IICF, the lesser of (i) the following amounts:

Immediately prior to the Distribution Date in:	Notional Amount
July 2002	$85,557,309
August 2002	84,815,765
September 2002	83,941,121
October 2002	82,934,851
November 2002	81,799,056
December 2002	80,536,413
January 2003	79,150,354
February 2003	77,613,876
March 2003	75,963,188
April 2003	74,203,674
May 2003	72,342,476
June 2003	70,385,921
July 2003	68,360,079
August 2003	66,266,556
September 2003	64,132,908
October 2003	61,961,477
November 2003	59,768,123
December 2003	57,757,563
January 2004	55,755,610
February 2004	53,819,234
March 2004	51,913,701
April 2004	50,067,610

Immediately prior to the Distribution Date in:	Notional Amount
May 2004	48,233,217
June 2004	45,405,979
July 2004	42,753,386
August 2004	40,259,570
September 2004	37,932,637
October 2004	35,743,480
November 2004	33,714,363
December 2004	32,447,449
January 2005	31,207,580
February 2005	30,010,265
March 2005	28,835,774
April 2005	27,701,344
May 2005	26,604,008

and (ii) the sum of the Uncertificated Principal Balances of the REMIC 1B Regular Interests.

"Notional Regular Interest": Each of the Regular Interests described in the Preliminary Statement as not having an Uncertificated Principal Balance.

"Officers' Certificate": A certificate signed by the Chairman of the Board, the Vice Chairman of the Board, the President or a vice president (however denominated), and by the Treasurer, the Secretary, or one of the assistant treasurers or assistant secretaries of the Master Servicer, the Seller or the Depositor, as applicable.

"Opinion of Counsel": A written opinion of counsel, who may, without limitation, be a salaried counsel for the Depositor or the Master Servicer, reasonably acceptable to the Trustee, if such opinion is delivered to the Trustee, or the Trust Administrator, if such opinion is delivered to the Trust Administrator, except that any opinion of counsel relating to (a) the qualification of any Trust REMIC as a REMIC or (b) compliance with the REMIC Provisions must be an opinion of Independent counsel.

"Optional Termination Date": The first Distribution Date on which the Terminator may elect to terminate the Trust Fund pursuant to Section 9.01.

"Original Class Certificate Principal Balance": With respect to the Class A Certificates, the Mezzanine Certificates and the Class P Certificate, the corresponding Certificate Principal Balance on the Closing Date.

"Original Class Notional Amount": With respect to the Class I-S1 Certificates, $114,720,000.00. With respect to the Class II-S1 Certificates, $78,840,000.00. With respect to the Class I-S2 Certificates, $48,190,000.00. With respect to the Class II-S2 Certificates, $33,810,000.00. With respect to REMIC 5 Regular Interest LT5-IC, $587,676,192.67. With respect to REMIC 5 Regular Interest LT5-IIC, $412,325,245.93.

"Other NIM Notes": Net Interest Margin Securities, if any, issued by one or more Affiliates of the Depositor or by one or more entities sponsored by an Affiliate of the Depositor, which are backed by the cashflow on certain Class S2 Certificates, Class C Certificates and Class P Certificates and not insured by any NIMS Insurer.

"Ownership Interest": As to any Certificate, any ownership or security interest in such Certificate, including any interest in such Certificate as the Holder thereof and any other interest therein, whether direct or indirect, legal or beneficial, as owner or as pledgee.

"Pass-Through Rate":

With respect to the Class A Certificates, the Class II-M1 Certificates and the Mezzanine Components for any Distribution Date (other than the first Distribution Date), the lesser of (x) the related Formula Rate for such Distribution Date and (y) the related Net WAC Rate for such Certificates or Components for such Distribution Date.

With respect to the Class A Certificates, the Class II-M1 Certificates and the Mezzanine Components and the first Distribution Date, the related Formula Rate for such Distribution Date;

With respect to the Class I-S1 Certificates and any Distribution Date, a per annum rate equal to 5.25% for the Distribution Date in July 2002 through the Distribution Date in May 2005 and 0.00% thereafter.

With respect to the Class II-S1 Certificates and any Distribution Date, a per annum rate equal to 4.00% for the Distribution Date in July 2002 through the Distribution Date in May 2005 and 0.00% thereafter.

With respect to the Class I-S2 Certificates and any Distribution Date, a per annum rate equal to the lesser of (x) 4.25% and (y) the Class I-S2 Cap Rate, for the Distribution Date in July 2002 through the Distribution Date in December 2004 and 0.00% thereafter.

With respect to the Class II-S2 Certificates and any Distribution Date, a per annum rate equal to the lesser of (x) 4.25% and (y) the Class II-S2 Cap Rate, for the Distribution Date in July 2002 through the Distribution Date in December 2004 and 0.00% thereafter.

However, for federal income tax purposes and under the REMIC Provisions, (A) the Class S Certificates will not have a Pass-Through Rate, and (B) the Monthly Interest Distributable Amounts for the Class S Certificates and any Distribution Date for federal income tax purposes will be as specified in the definition of Monthly Interest Distributable Amount.

The Pass-Through Rate for REMIC 5 Regular Interest LT5-ICF and the REMIC 5 Regular Interest LT5-IICF will be 0.82% per annum. However, for federal income tax purposes and under the REMIC Provisions, (A) the REMIC 5 Regular Interest LT5-ICF and the REMIC 5 Regular Interest LT5-IICF will not have Pass-Through Rates, and (B) the Monthly Interest Distributable Amounts for the such interests and any Distribution Date for federal income tax purposes will be as specified in the definition of Monthly Interest Distributable Amount.

With respect to REMIC 5 Regular Interest LT5-IC and any Distribution Date, a per annum rate equal to the percentage equivalent of a fraction, the numerator of which is the excess of (a) the sum of the amounts calculated pursuant to clauses (A) through (G) below over (b) the Guaranty Fee for such Distribution Date, and the denominator of which is the aggregate of the Uncertificated Principal Balances of the REMIC 2 Group I Regular Interests. For purposes of calculating the Pass-Through Rate for REMIC 5 Regular Interest LT5-IC, the numerator is equal to the sum of the following components:

(A) the Uncertificated REMIC 4 Pass-Through Rate for REMIC 4 Regular Interest LT4A-1 minus Marker Rate 1, applied to an amount equal to the Uncertificated Principal Balance of REMIC 4 Regular Interest LT4A-1;

(B) the Uncertificated REMIC 4 Pass-Through Rate for REMIC 4 Regular Interest LT4B-1 minus Marker Rate 1, applied to an amount equal to the Uncertificated Principal Balance of REMIC 4 Regular Interest LT4B-1;

(C) the Uncertificated REMIC 4 Pass-Through Rate for REMIC 4 Regular Interest LT4C-1 minus Marker Rate 1, applied to an amount equal to the Uncertificated Principal Balance of REMIC 4 Regular Interest LT4C-1;

(D) the Uncertificated REMIC 4 Pass-Through Rate for REMIC 4 Regular Interest LT4D-1 minus Marker Rate 1, applied to an amount equal to the Uncertificated Principal Balance of REMIC 4 Regular Interest LT4D-1;

(E) the Uncertificated REMIC 4 Pass-Through Rate for REMIC 4 Regular Interest LT4E-1 minus Marker Rate 1, applied to an amount equal to the Uncertificated Principal Balance of REMIC 4 Regular Interest LT4E-1;

(F) the Uncertificated REMIC 4 Pass-Through Rate for REMIC 4 Regular Interest LT4F-1 minus Marker Rate 1, applied to an amount equal to the Uncertificated Principal Balance of REMIC 4 Regular Interest LT4F-1;

(G) the Uncertificated REMIC 4 Pass-Through Rate for REMIC 4 Regular Interest LT4G-1 minus Marker Rate 1, applied to an amount equal to the Uncertificated Principal Balance of REMIC 4 Regular Interest LT4G-1; and

(F) 100% of the interest on REMIC 4 Regular Interest LT4P-1.

With respect to REMIC 5 Regular Interest LT5-IIC and any Distribution Date, a per annum rate equal to the percentage equivalent of a fraction, the numerator of which is the sum of the amounts calculated pursuant to clauses (A) through (I) below for such Distribution Date, and the denominator of which is the aggregate of the Uncertificated Principal Balances of the REMIC 4 Group II Regular Interests. For purposes of calculating the Pass-Through Rate for REMIC 5 Regular Interest LT5-IIC, the numerator is equal to the sum of the following components:

(A) the Uncertificated REMIC 4 Pass-Through Rate for REMIC 4 Regular Interest LT4A-2 minus Marker Rate 2, applied to an amount equal to the Uncertificated Principal Balance of REMIC 4 Regular Interest LT4A-2;

(B) the Uncertificated REMIC 4 Pass-Through Rate for REMIC 4 Regular Interest LT4B-2 minus Marker Rate 2, applied to an amount equal to the Uncertificated Principal Balance of REMIC 4 Regular Interest LT4B-2;

(C) the Uncertificated REMIC 4 Pass-Through Rate for REMIC 4 Regular Interest LT4C-2 minus Marker Rate 2, applied to an amount equal to the Uncertificated Principal Balance of REMIC 4 Regular Interest LT4C-2;

(D) the Uncertificated REMIC 4 Pass-Through Rate for REMIC 4 Regular Interest LT4D-2 minus Marker Rate 2, applied to an amount equal to the Uncertificated Principal Balance of REMIC 4 Regular Interest LT4D-2;

(E) the Uncertificated REMIC 4 Pass-Through Rate for REMIC 4 Regular Interest LT4E-2 minus Marker Rate 2, applied to an amount equal to the Uncertificated Principal Balance of REMIC 4 Regular Interest LT4E-2;

(F) the Uncertificated REMIC 4 Pass-Through Rate for REMIC 4 Regular Interest LT4F-2 minus Marker Rate 2, applied to an amount equal to the Uncertificated Principal Balance of REMIC 4 Regular Interest LT4F-2;

(G) the Uncertificated REMIC 4 Pass-Through Rate for REMIC 4 Regular Interest LT4G-2 minus Marker Rate 2, applied to an amount equal to the Uncertificated Principal Balance of REMIC 4 Regular Interest LT4G-2;

(H) the Uncertificated REMIC 4 Pass-Through Rate for REMIC 4 Regular Interest LT4H-2 minus Marker Rate 2, applied to an amount equal to the Uncertificated Principal Balance of REMIC 4 Regular Interest LT4H-2; and

(I) 100% of the interest on REMIC 4 Regular Interest LT4P-2.

The Class I-C Certificates and the Class II-C Certificates will not have a Pass-Through Rate.

"Percentage Interest": With respect to any Certificate (other than a Residual Certificate), a fraction, expressed as a percentage, the numerator of which is the Initial Certificate Principal Balance or Initial Notional Amount represented by such Certificate and the denominator of which is the Original Class Certificate Principal Balance or Original Class Notional Amount of the related Class. With respect to a Residual Certificate, the portion of the Class evidenced thereby, expressed as a percentage, as stated on the face of such Certificate; provided, however, with respect to each Class referred to in this paragraph, that the sum of all such percentages for each such Class totals 100%.

"Periodic Rate Cap": With respect to each Adjustable Rate Mortgage Loan and any Adjustment Date therefor, the fixed percentage set forth in the related Mortgage Note, which is

the maximum amount by which the Mortgage Rate for such Mortgage Loan may increase or decrease (without regard to the Maximum Mortgage Rate or the Minimum Mortgage Rate) on such Adjustment Date from the Mortgage Rate in effect immediately prior to such Adjustment Date.

"Permitted Investments": Any one or more of the following obligations or securities acquired at a purchase price of not greater than par, regardless of whether issued or managed by the Depositor, the Master Servicer, the NIMS Insurer, the Trustee, the Trust Administrator or any of their respective Affiliates or for which an Affiliate of the NIMS Insurer, the Trustee or the Trust Administrator serves as an advisor:

(i) direct obligations of, or obligations fully guaranteed as to timely payment of principal and interest by, the United States or any agency or instrumentality thereof, provided such obligations are backed by the full faith and credit of the United States;

(ii) (A) demand and time deposits in, certificates of deposit of, bankers' acceptances issued by or federal funds sold by any depository institution or trust company (including the Trustee, the Trust Administrator or their respective agents acting in their commercial capacities) incorporated under the laws of the United States of America or any state thereof and subject to supervision and examination by federal and/or state authorities, so long as, at the time of such investment or contractual commitment providing for such investment, such depository institution or trust company (or, if the only Rating Agency is S&P, in the case of the principal depository institution in a depository institution holding company, debt obligations of the depository institution holding company) or its ultimate parent has a short-term uninsured debt rating in one of the two highest available ratings of Fitch and the highest available rating category of Moody's and S&P and provided that each such investment has an original maturity of no more than 365 days; and provided further that, if the only Rating Agency is S&P and if the depository or trust company is a principal subsidiary of a bank holding company and the debt obligations of such subsidiary are not separately rated, the applicable rating shall be that of the bank holding company; and, provided further that, if the original maturity of such short-term obligations of a domestic branch of a foreign depository institution or trust company shall exceed 30 days, the short-term rating of such institution shall be A-1+ in the case of S&P if S&P is the Rating Agency; and (B) any other demand or time deposit or deposit which is fully insured by the FDIC;

(iii) repurchase obligations with a term not to exceed 30 days with respect to any security described in clause (i) above and entered into with a depository institution or trust company (acting as principal) rated F-1+ or higher by Fitch, rated A-1+ or higher by S&P and rated A2 or higher by Moody's;

(iv) securities bearing interest or sold at a discount that are issued by any corporation incorporated under the laws of the United States of America or any State thereof and that are rated by a Rating Agency in its highest long-term unsecured rating category at the time of such investment or contractual commitment providing for such investment;

(v) commercial paper (including both non-interest-bearing discount obligations and interest-bearing obligations payable on demand or on a specified date not more than 30 days after the date of acquisition thereof) that is rated by a Rating Agency in its highest short-term unsecured debt rating available at the time of such investment;

(vi) units of taxable money market funds (which may be 12b-1 funds, as contemplated under the rules promulgated by the Securities and Exchange Commission under the Investment Company Act of 1940), which funds have the highest rating available for such securities from the Rating Agencies or which have been designated in writing by the Rating Agencies as Permitted Investments; and

(vii) if previously confirmed in writing to the Trustee and the Trust Administrator, any other demand, money market or time deposit, or any other obligation, security or investment, as may be acceptable to the Rating Agencies in writing as a permitted investment of funds backing securities having ratings equivalent to its highest initial rating of the Class II-A Certificates;

provided, that no instrument described hereunder shall evidence either the right to receive (a) only interest with respect to the obligations underlying such instrument or (b) both principal and interest payments derived from obligations underlying such instrument and the interest and principal payments with respect to such instrument provide a yield to maturity at par greater than 120% of the yield to maturity at par of the underlying obligations.

"Permitted Transferee": Any transferee of a Residual Certificate other than a Disqualified Organization or a non-U.S. Person.

"Person": Any individual, corporation, limited liability company, partnership, joint venture, association, joint stock company, trust, unincorporated organization or government or any agency or political subdivision thereof.

"Plan": Any employee benefit plan or certain other retirement plans and arrangements, including individual retirement accounts and annuities, Keogh plans and bank collective investment funds and insurance company general or separate accounts in which such plans, accounts or arrangements are invested, that are subject to ERISA or Section 4975 of the Code.

"PMI Insurer": None of the Mortgage Loans are insured by a primary mortgage insurance policy. References to the PMI Insurer, PMI Insurer Fee, PMI Insurer Fee Rate, PMI Mortgage Loans and PMI Policy are left in this Agreement for administrative convenience and shall be completely disregarded. There are no PMI Mortgage Loans nor any PMI Insurer under this Agreement and no Person shall have any rights of the PMI Insurer under this Agreement.

"PMI Insurer Fee": The amount payable to the PMI Insurer on each Distribution Date, which amount shall equal one twelfth of the product of (i) the PMI Insurer Fee Rate, multiplied by (ii) the aggregate Stated Principal Balance of the PMI Mortgage Loans and any related REO Properties as of the first day of the related Due Period.

"PMI Insurer Fee Rate": 0.00% per annum.

"PMI Mortgage Loans": The Mortgage Loans insured by the PMI Insurer set forth on the list of Mortgage Loans attached hereto as Schedule IV. There are no PMI Mortgage Loans under this Agreement.

"PMI Policy": Not applicable.

"Prepayment Assumption": The pricing prepayment assumption as described in the Prospectus Supplement.

"Prepayment Charge": With respect to any Mortgage Loan, the charges or premiums, if any, due in connection with a full or partial prepayment of such Mortgage Loan in accordance with the terms thereof (other than any Master Servicer Prepayment Charge Payment Amount).

"Prepayment Charge Schedule": As of the Cut-off Date, a list attached hereto as Schedule I (including the Prepayment Charge Summary attached thereto), setting forth the following information with respect to each Prepayment Charge:

(i) the Mortgage Loan identifying number;

(ii) a code indicating the type of Prepayment Charge;

(iii) the state of origination of the related Mortgage Loan;

(iv) the date on which the first monthly payment was due on the related Mortgage Loan;

(v) the term of the related Prepayment Charge; and

(vi) the principal balance of the related Mortgage Loan as of the Cut-off Date.

The Prepayment Charge Schedule shall be amended from time to time by the Master Servicer in accordance with the provisions of this Agreement and a copy of each related amendment shall be furnished by the Master Servicer to the NIMS Insurer.

"Prepayment Interest Shortfall": With respect to any Distribution Date, for each Mortgage Loan that was during the related Prepayment Period the subject of a Principal Prepayment in full or in part that was applied by the Master Servicer to reduce the outstanding principal balance of such loan on a date preceding the Due Date in the succeeding Prepayment Period, an amount equal to interest at the applicable Net Mortgage Rate on the amount of such Principal Prepayment for the lesser of (i) the number of days commencing on the date on which the prepayment is applied and ending on the last day of the related Prepayment Period and (ii) 30 days. The obligations of the Master Servicer in respect of any Prepayment Interest Shortfall are set forth in Section 3.24.

"Prepayment Period": With respect to the first Distribution Date, the period from May 1, 2002 through June 30, 2002, and with respect to any Distribution Date thereafter, the calendar month immediately preceding the calendar month in which such Distribution Date occurs.

"Prime Rate": The prime rate of United States money center commercial banks as published in *The Wall Street Journal.*

"Principal Balance": As to any Mortgage Loan other than a Liquidated Mortgage Loan, and any day, the related Cut-off Date Principal Balance, *minus* all collections credited against the Cut-off Date Principal Balance of any such Mortgage Loan. For purposes of this definition, a Liquidated Mortgage Loan shall be deemed to have a Principal Balance equal to the Principal Balance of the related Mortgage Loan as of the final recovery of related Liquidation Proceeds and a Principal Balance of zero thereafter. As to any REO Property and any day, the Principal Balance of the related Mortgage Loan shall equal the Principal Balance of the related Mortgage Loan immediately prior to such Mortgage Loan becoming REO Property minus any REO Principal Amortization received with respect thereto on or prior to such day.

"Principal Distribution Amount": With respect to any Distribution Date, the sum of the Group I Principal Distribution Amount and the Group II Principal Distribution Amount.

"Principal Prepayment": Any payment of principal made by the Mortgagor on a Mortgage Loan which is received in advance of its scheduled Due Date and which is not accompanied by an amount of interest representing the full amount of scheduled interest due on any Due Date in any month or months subsequent to the month of prepayment.

"Principal Remittance Amount": With respect to any Distribution Date, the sum of the Group I Principal Remittance Amount and the Group II Principal Remittance Amount.

"Prospectus Supplement": That certain Prospectus Supplement dated May 30, 2002 relating to the public offering of the Class II-A Certificates, the Class II-S1 Certificates and the Mezzanine Certificates.

"Purchase Price": With respect to any Mortgage Loan or REO Property to be purchased pursuant to or as contemplated by Section 2.03, Section 3.16(c) or Section 9.01, and as confirmed by an Officers' Certificate from the Master Servicer to the Trustee and the Trust Administrator, an amount equal to the sum of (i) 100% of the Stated Principal Balance thereof as of the date of purchase (or such other price as provided in Section 9.01), (ii) in the case of (x) a Mortgage Loan, accrued interest on such Stated Principal Balance at the applicable Net Mortgage Rate in effect from time to time from the Due Date as to which interest was last paid by the Mortgagor or by an advance by the Master Servicer through the end of the calendar month in which the purchase is to be effected and (y) an REO Property, the sum of (1) accrued interest on such Stated Principal Balance at the applicable Net Mortgage Rate in effect from time to time from the Due Date as to which interest was last paid by the Mortgagor or by an advance by the Master Servicer through the end of the calendar month immediately preceding the calendar month in which such REO Property was acquired, plus (2) REO Imputed Interest for such REO Property for each calendar month commencing with the calendar month in which such REO Property was acquired and ending with the calendar month in which such purchase is to be effected, net of the total of all net rental income, Insurance Proceeds, Liquidation Proceeds and Advances that as of the date of purchase had been distributed in respect of REO Imputed Interest pursuant to Section 4.01, (iii) any unreimbursed Servicing Advances, Advances and Nonrecoverable Advances and any unpaid Servicing Fees allocable to such Mortgage Loan or REO Property, (iv) any amounts previously withdrawn from the Collection Account in respect of

such Mortgage Loan or REO Property pursuant to Section 3.11 (a)(ix) and Section 3.16(b), and (v) in the case of a Mortgage Loan required to be purchased pursuant to Section 2.03, enforcement expenses reasonably incurred or to be incurred by the NIMS Insurer, the Master Servicer, the Guarantor, the Trustee or the Trust Administrator in respect of the breach or defect giving rise to the purchase obligation.

Notwithstanding the foregoing, if an amount of Mortgage Loans (measured by the aggregate principal balance) that is in excess of 2.00% of the aggregate principal balance of the Closing Date Mortgage Loans as of the Cut-Off Date has previously been repurchased (exclusive of any Mortgage Loans purchased by the Master Servicer pursuant to Section 3.16(c)) or substituted for, then in addition to those requirements set forth above, the Purchase Price shall include the amount of any related Prepayment Charge (other than with respect to a Purchase Price paid in connection with Section 9.01).

"Qualified Insurer": Any insurance company acceptable to Fannie Mae.

"Qualified Substitute Mortgage Loan": A mortgage loan substituted for a Deleted Mortgage Loan pursuant to the terms of this Agreement or the Mortgage Loan Purchase Agreement which must, on the date of such substitution, (i) have an outstanding principal balance (or in the case of a substitution of more than one mortgage loan for a Deleted Mortgage Loan, an aggregate principal balance), after application of all scheduled payments of principal and interest due during or prior to the month of substitution, not in excess of, and not more than 5.00% less than, the outstanding principal balance of the Deleted Mortgage Loan as of the Due Date in the calendar month during which the substitution occurs, (ii) have a Mortgage Rate not less than (and not more than one percentage point in excess of) the Mortgage Rate of the Deleted Mortgage Loan, (iii) if the Qualified Substitute Mortgage Loan is an Adjustable Rate Mortgage Loan, have a Maximum Mortgage Rate not greater than the Maximum Mortgage Rate on the Deleted Mortgage Loan and have a Minimum Mortgage Rate not less than the Minimum Mortgage Rate of the Deleted Mortgage Loan, (iv) if the Qualified Substitute Mortgage Loan is an Adjustable Rate Mortgage Loan, have a Gross Margin equal to or greater than the Gross Margin of the Deleted Mortgage Loan, (v) if the Qualified Substitute Mortgage Loan is an Adjustable Rate Mortgage Loan, have a next Adjustment Date not more than two months later than the next Adjustment Date on the Deleted Mortgage Loan, (vi) have a remaining term to maturity not greater than (and not more than one year less than) that of the Deleted Mortgage Loan, (vii) be current (with no contractual delinquencies outstanding) as of the date of substitution, (viii) have a Loan-to-Value Ratio as of the date of substitution equal to or lower than the Loan-to-Value Ratio of the Deleted Mortgage Loan as of such date, (ix) have a risk grading determined by the Seller at least equal to the risk grading assigned on the Deleted Mortgage Loan, (x) have been underwritten or reunderwritten by the Seller in accordance with the same or, as determined by the Seller, more favorable, underwriting criteria and guidelines as the Deleted Mortgage Loan, (xi) with respect to Qualified Substituted Mortgage Loans substituted for Deleted Mortgage Loans that are Group I Mortgage Loans, have had an original Principal Balance that conformed to Fannie Mae loan limits as of the date of its origination and be otherwise acceptable to the Guarantor, (xii) be secured by the same property type as the Deleted Mortgage Loan, (xiii) have a lien priority equal to or superior to that of the Deleted Mortgage Loan, (xiv) be covered by the PMI Policy if the Deleted Mortgage Loan that is a Group II Mortgage Loan was covered by the PMI Policy, and (xv) conform to each representation and warranty set forth in Section 3.01 of the Mortgage Loan Purchase Agreement

applicable to the Deleted Mortgage Loan. In the event that one or more mortgage loans are substituted for one or more Deleted Mortgage Loans, the amounts described in clause (i) hereof shall be determined on the basis of aggregate principal balances (applied separately for the Group I Mortgage Loans and Group II Mortgage Loans), the Mortgage Rates described in clauses (ii) through (v) hereof shall be satisfied for each such mortgage loan, the risk gradings described in clause (ix) hereof shall be satisfied as to each such mortgage loan, the terms described in clause (vi) hereof shall be determined on the basis of weighted average remaining term to maturity (provided that no such mortgage loan may have a remaining term to maturity longer than the Deleted Mortgage Loan), the Loan-to-Value Ratios described in clause (viii) hereof shall be satisfied as to each such mortgage loan and, except to the extent otherwise provided in this sentence, the representations and warranties described in clause (xv) hereof must be satisfied as to each Qualified Substitute Mortgage Loan or in the aggregate, as the case may be.

Notwithstanding the foregoing, if an amount of Mortgage Loans (measured by the aggregate principal balance) that is in excess of 2.00% of the aggregate principal balance of the Closing Date Mortgage Loans as of the Cut-Off Date has previously been repurchased (exclusive of any Mortgage Loans purchased by the Master Servicer pursuant to Section 3.16(c)) or substituted for, then in addition to clauses (i) through (xiv) above, each Qualified Substitute Mortgage Loan shall also have a Prepayment Charge provision at least as favorable to the Holders of the related Class P Certificates as the Prepayment Charge provisions in the Deleted Mortgage Loan.

"Rate Change Date": The date specified in the Preliminary Statement on which the Uncertificated Pass-Through Rate for certain REMIC Regular Interest changes.

"Rating Agency or Rating Agencies": Fitch, Moody's and S&P or their successors. If such agencies or their successors are no longer in existence, "Rating Agencies" shall be such nationally recognized statistical rating agencies, or other comparable Persons, designated by the Depositor, notice of which designation shall be given to the Trustee, the Trust Administrator and Master Servicer.

"Realized Loss": With respect to any Liquidated Mortgage Loan, the amount of loss realized equal to the portion of the Principal Balance remaining unpaid after application of all Net Liquidation Proceeds and Insurance Proceeds in respect of such Mortgage Loan.

"Record Date": With respect to (i) the Class S Certificates, the Class P Certificates, the Class C Certificates, the Residual Certificates and any Definitive Certificates, the Close of Business on the last Business Day of the calendar month preceding the month in which the related Distribution Date occurs and (ii) with respect to the Class A Certificates and the Mezzanine Certificates, the Close of Business on the Business Day immediately preceding the related Distribution Date; provided, however, that following the date on which Definitive Certificates for a Class A Certificate or a Mezzanine Certificate are available pursuant to Section 5.02, the Record Date for such Certificates shall be the last Business Day of the calendar month preceding the month in which the related Distribution Date occurs.

"Recording Documents": As defined in Section 2.01 hereof.

"Reference Banks": Those banks (i) with an established place of business in London, England, (ii) not controlling, under the control of or under common control with the Depositor, the Seller or the Master Servicer or any affiliate thereof and (iii) which have been designated as such by the Trust Administrator with the consent of the NIMS Insurer; provided, however, that if fewer than two of such banks provide a LIBOR rate, then any leading banks selected by the Trust Administrator with the consent of the NIMS Insurer which are engaged in transactions in United States dollar deposits in the international Eurocurrency market.

"Refinanced Mortgage Loan": A Mortgage Loan the proceeds of which were not used to purchase the related Mortgaged Property.

"Regular Certificates": The Class A Certificates, the Class S Certificates, the Mezzanine Certificates, the Class C Certificates and the Class P Certificates.

"Relief Act": The Soldiers' and Sailors' Civil Relief Act of 1940, as amended.

"Relief Act Interest Shortfall": With respect to any Distribution Date, for any Mortgage Loan with respect to which there has been a reduction in the amount of interest collectible thereon for the most recently ended Due Period as a result of the application of the Relief Act, the amount by which (i) interest collectible on such Mortgage Loan during such Due Period is less than (ii) one month's interest on the Principal Balance of such Mortgage Loan at the Mortgage Rate for such Mortgage Loan before giving effect to the application of the Relief Act.

"REMIC": A "real estate mortgage investment conduit" within the meaning of Section 860D of the Code.

"REMIC 1A": The segregated pool of assets subject hereto, constituting a primary trust created hereby and to be administered hereunder, with respect to which a REMIC election is to be made consisting of: (i) such Group I Mortgage Loans as from time to time are subject to this Agreement, together with the Mortgage Files relating thereto, and together with all collections thereon and proceeds thereof, (ii) any REO Property acquired with respect to a Group I Mortgage Loan, together with all collections thereon and proceeds thereof, (iii) the Trustee's rights with respect to the Group I Mortgage Loans under all insurance policies, including the PMI Policy, required to be maintained pursuant to this Agreement and any proceeds thereof, (iv) the Depositor's rights with respect to the Group I Mortgage Loans under the Mortgage Loan Purchase Agreement (including any security interest created thereby), (v) the obligations of the Guarantor to the Holders of the Guaranteed Certificates under the Guaranty and, (vi) solely to the extent that they relate to the Group I Mortgage Loans or payments or property received on or with respect to the Group I Mortgage Loans, the Collection Account, the Distribution Account (subject to the last sentence of this definition) and any REO Account and such assets that are deposited therein from time to time and any investments thereof, together with any and all income, proceeds and payments with respect thereto. Notwithstanding the foregoing, however, a REMIC election will not be made with respect to the Reserve Funds and Master Servicer Prepayment Charge Payment Amounts.

"REMIC 1A CF Interests": The regular interests in REMIC 1A that are described in the Preliminary Statement and designated as LT1ACF-1 through LT1ACF-35. Each REMIC 1A CF Interest shall accrue interest at the related Uncertificated REMIC 1A Pass-Through Rate in effect

from time to time, and shall be entitled to distributions of principal, subject to the terms and conditions hereof, in an aggregate amount equal to its initial Uncertificated Principal Balance as set forth in the Preliminary Statement hereto.

"REMIC 1A Regular Interest LT1A-A": One of the separate non-certificated beneficial ownership interests in REMIC 1A issued hereunder and designated as a Regular Interest in REMIC 1A. REMIC 1A Regular Interest LT1A-A shall accrue interest at the related Uncertificated REMIC 1A Pass-Through Rate in effect from time to time, and shall be entitled to distributions of principal, subject to the terms and conditions hereof, in an aggregate amount equal to its initial Uncertificated Principal Balance as set forth in the Preliminary Statement hereto.

"REMIC 1A Regular Interest LT1A-B": One of the separate non-certificated beneficial ownership interests in REMIC 1A issued hereunder and designated as a Regular Interest in REMIC 1A. REMIC 1A Regular Interest LT1A-B shall accrue interest at the related Uncertificated REMIC 1A Pass-Through Rate in effect from time to time, and shall be entitled to distributions of principal, subject to the terms and conditions hereof, in an aggregate amount equal to its initial Uncertificated Principal Balance as set forth in the Preliminary Statement hereto.

"REMIC 1A Regular Interest LT1A-P": One of the separate non-certificated beneficial ownership interests in REMIC 1A issued hereunder and designated as a Regular Interest in REMIC 1A. REMIC 1A Regular Interest LT1A-P shall accrue interest at the related Uncertificated REMIC 1A Pass-Through Rate in effect from time to time, and shall be entitled to any Prepayment Charges relating to the Group I Mortgage Loans collected by the Master Servicer and to a distribution of principal, subject to the terms and conditions hereof, in an aggregate amount equal to its initial Uncertificated Principal Balance as set forth in the Preliminary Statement hereto.

"REMIC 1A Regular Interests": REMIC 1A Regular Interest LT1A-A, REMIC 1A Regular Interest LT1A-B, the REMIC 1A CF Interests and REMIC 1A Regular Interest LT1A-P.

"REMIC 1B": The segregated pool of assets subject hereto, constituting a primary trust created hereby and to be administered hereunder, with respect to which a REMIC election is to be made consisting of: (i) such Group II Mortgage Loans as from time to time are subject to this Agreement, together with the Mortgage Files relating thereto, and together with all collections thereon and proceeds thereof, (ii) any REO Property acquired with respect to a Group II Mortgage Loan, together with all collections thereon and proceeds thereof, (iii) the Trustee's rights with respect to the Group II Mortgage Loans under all insurance policies, including the PMI Policy, required to be maintained pursuant to this Agreement and any proceeds thereof, (iv) the Depositor's rights with respect to the Group II Mortgage Loans under the Mortgage Loan Purchase Agreement (including any security interest created thereby), and (v) solely to the extent that they relate to the Group II Mortgage Loans or payments or property received on or with respect to the Group II Mortgage Loans, the Collection Account, the Distribution Account (subject to the last sentence of this definition) and any REO Account and such assets that are deposited therein from time to time and any investments thereof, together with any and all income, proceeds and payments with respect thereto. Notwithstanding the foregoing, however, a

REMIC election will not be made with respect to the Reserve Funds and Master Servicer Prepayment Charge Payment Amounts.

"REMIC 1B CF Interests": The regular interests in REMIC 1B that are described in the Preliminary Statement and designated as LT1BCF-1 through LT1BCF-35. Each REMIC 1B CF Interest shall accrue interest at the related Uncertificated REMIC 1B Pass-Through Rate in effect from time to time, and shall be entitled to distributions of principal, subject to the terms and conditions hereof, in an aggregate amount equal to its initial Uncertificated Principal Balance as set forth in the Preliminary Statement hereto.

"REMIC 1B Regular Interest LT1B-A": One of the separate non-certificated beneficial ownership interests in REMIC 1B issued hereunder and designated as a Regular Interest in REMIC 1B. REMIC 1B Regular Interest LT1B-A shall accrue interest at the related Uncertificated REMIC 1B Pass-Through Rate in effect from time to time, and shall be entitled to distributions of principal, subject to the terms and conditions hereof, in an aggregate amount equal to its initial Uncertificated Principal Balance as set forth in the Preliminary Statement hereto.

"REMIC 1B Regular Interest LT1B-P": One of the separate non-certificated beneficial ownership interests in REMIC 1B issued hereunder and designated as a Regular Interest in REMIC 1B. REMIC 1B Regular Interest LT1B-P shall accrue interest at the related Uncertificated REMIC 1B Pass-Through Rate in effect from time to time, and shall be entitled to any Prepayment Charges relating to the Group II Mortgage Loans collected by the Master Servicer and to a distribution of principal, subject to the terms and conditions hereof, in an aggregate amount equal to its initial Uncertificated Principal Balance as set forth in the Preliminary Statement hereto.

"REMIC 1B Regular Interests": REMIC 1B Regular Interest LT1B-A, the REMIC 1B CF Interests and REMIC 1B Regular Interest LT1B-P.

"REMIC 2": The segregated pool of assets consisting of all of the REMIC 1A Regular Interests and the REMIC 1B Regular Interests conveyed in trust to the Trustee, for the benefit of REMIC 5, as holder of the REMIC 2 Regular Interests and the Class R Certificateholders, as holders of the Class R-2 Interest, pursuant to Article II hereunder, and all amounts deposited therein, with respect to which a separate REMIC election is to be made.

"REMIC 2 ACF Interests": The regular interests in REMIC 2 that are described in the Preliminary Statement and designated as LT2ACF-1 through LT2ACF-35. Each REMIC 2 ACF Interest shall accrue interest at the related Uncertificated REMIC 2 Pass-Through Rate on its Uncertificated Notional Amount from time to time.

"REMIC 2 AS1 Interests": The regular interests in REMIC 2 that are described in the Preliminary Statement and designated as LT2AS1-1 through LT2AS1-7. Each REMIC 2 AS1 Interest shall accrue interest at the related Uncertificated REMIC 2 Pass-Through Rate in effect from time to time, and shall be entitled to distributions of principal, subject to the terms and conditions hereof, in an aggregate amount equal to its initial Uncertificated Principal Balance as set forth in the Preliminary Statement hereto.

"REMIC 2 BCF Interests": The regular interests in REMIC 2 that are described in the Preliminary Statement and designated as LT2BCF-1 through LT2BCF-35. Each REMIC 2 BCF Interest shall accrue interest at the related Uncertificated REMIC 2 Pass-Through Rate on its Uncertificated Notional Amount from time to time.

"REMIC 2 BS1 Interests": The regular interests in REMIC 2 that are described in the Preliminary Statement and designated as LT2BS1-1 through LT2BS1-7. Each REMIC 2 BS1 Interest shall accrue interest at the related Uncertificated REMIC 2 Pass-Through Rate in effect from time to time, and shall be entitled to distributions of principal, subject to the terms and conditions hereof, in an aggregate amount equal to its initial Uncertificated Principal Balance as set forth in the Preliminary Statement hereto.

"REMIC 2 Regular Interest LT2A-A": One of the separate non-certificated beneficial ownership interests in REMIC 2 issued hereunder and designated as a Regular Interest in REMIC 2. REMIC 2 Regular Interest LT2A-A shall accrue interest at the related Uncertificated REMIC 2 Pass-Through Rate in effect from time to time, and shall be entitled to distributions of principal, subject to the terms and conditions hereof, in an aggregate amount equal to its initial Uncertificated Principal Balance as set forth in the Preliminary Statement hereto.

"REMIC 2 Regular Interest LT2A-B": One of the separate non-certificated beneficial ownership interests in REMIC 2 issued hereunder and designated as a Regular Interest in REMIC 2. REMIC 2 Regular Interest LT2A-B shall accrue interest at the related Uncertificated REMIC 2 Pass-Through Rate in effect from time to time, and shall be entitled to distributions of principal, subject to the terms and conditions hereof, in an aggregate amount equal to its initial Uncertificated Principal Balance as set forth in the Preliminary Statement hereto.

"REMIC 2 Regular Interest LT2A-P": One of the separate non-certificated beneficial ownership interests in REMIC 2 issued hereunder and designated as a Regular Interest in REMIC 2. REMIC 2 Regular Interest LT2A-P shall accrue interest at the related Uncertificated REMIC 2 Pass-Through Rate in effect from time to time, and shall be entitled to any amounts distributed to REMIC 1A Regular Interest LT1A-P.

"REMIC 2 Regular Interest LT2B-A": One of the separate non-certificated beneficial ownership interests in REMIC 2 issued hereunder and designated as a Regular Interest in REMIC 2. REMIC 2 Regular Interest LT2B-A shall accrue interest at the related Uncertificated REMIC 2 Pass-Through Rate in effect from time to time, and shall be entitled to distributions of principal, subject to the terms and conditions hereof, in an aggregate amount equal to its initial Uncertificated Principal Balance as set forth in the Preliminary Statement hereto.

"REMIC 2 Regular Interest LT2B-P": One of the separate non-certificated beneficial ownership interests in REMIC 2 issued hereunder and designated as a Regular Interest in REMIC 2. REMIC 2 Regular Interest LT2B-P shall accrue interest at the related Uncertificated REMIC 2 Pass-Through Rate in effect from time to time, and shall be entitled to any amounts distributed to REMIC 1B Regular Interest LT1B-P.

"REMIC 2 Regular Interests": REMIC 2 Regular Interest LT2A-A, REMIC 2 Regular Interest LT2B-A, REMIC 2 Regular Interest LT2A-B, REMIC 2 Regular Interest LT2A-P, REMIC 2 Regular Interest LT2B-P, the REMIC 2 ACF Interests, REMIC 2 AS1 Interests , REMIC 2 BCF Interests, and REMIC 2 BS1 Interests

"REMIC 3 ACF Interests": The Regular Interests in REMIC 3 that are described in the Preliminary Statement and designated as LT3ACF-1 through LT3ACF-35. Each REMIC 3 ACF Interest shall accrue interest at the related Uncertificated REMIC 3 Pass-Through Rate on its Uncertificated Notional Amount from time to time.

"REMIC 3 AS1 Interests": The REMIC 3 Regular Interests described in the Preliminary Statement and designated as LT3AS1-1 through LT3AS1-7. Each REMIC 3 AS1 Interest shall accrue interest at the related Uncertificated REMIC 3 Pass-Through Rate on its Uncertificated Notional Amount from time to time.

"REMIC 3 AS2 Interests": The REMIC 3 Regular Interests described in the Preliminary Statement and designated as LT3AS2-1 and LT3AS2-2. Each REMIC 3 AS2 Interest shall accrue interest at the related Uncertificated REMIC 3 Pass-Through Rate in effect from time to time, and shall be entitled to distributions of principal, subject to the terms and conditions hereof, in an aggregate amount equal to its initial Uncertificated Principal Balance as set forth in the Preliminary Statement hereto.

"REMIC 3 BCF Interests": The regular interests in REMIC 3 that are described in the Preliminary Statement and designated as LT3BCF-1 through LT3BCF-35. Each REMIC 3 BCF Interest shall accrue interest at the related Uncertificated REMIC 3 Pass-Through Rate on its Uncertificated Notional Amount from time to time.

"REMIC 3 BS1 Interests": The regular interests in REMIC 3 that are described in the Preliminary Statement and designated as LT3BS1-1 through LT3BS1-7. Each REMIC 3 BS1 Interest shall accrue interest at the related Uncertificated REMIC 3 Pass-Through Rate on its Uncertificated Notional Amount from time to time.

"REMIC 3 BS2 Interests": The regular interests in REMIC 3 that are described in the Preliminary Statement and designated as LT3BS2-1 and LT3BS2-2. Each REMIC 3 BS2 Interest shall accrue interest at the related Uncertificated REMIC 3 Pass-Through Rate in effect from time to time, and shall be entitled to distributions of principal, subject to the terms and conditions hereof, in an aggregate amount equal to its initial Uncertificated Principal Balance as set forth in the Preliminary Statement hereto.

"REMIC 3 Regular Interest LT3A": One of the separate non-certified beneficial ownership interests in REMIC 3 issued hereunder and designated as a Regular Interest in REMIC 3. REMIC 3 Regular Interest LT3A shall accrue interest at the unrelated Uncertificated REMIC 3 Pass-Through Rate in effect from time to time, and shall be entitled to distributions of principal, subject to the terms and conditions hereof, in an aggregate amount equal to its initial Uncertificated Principal Balance as set forth in the Preliminary Statement hereto.

"REMIC 3 Regular Interest LT3A-P": One of the separate non-certificated beneficial ownership interests in REMIC 3 issued hereunder and designated as a Regular Interest in

REMIC 3. REMIC 3 Regular Interest LT3A-P shall accrue interest at the related Uncertificated REMIC 3 Pass-Through Rate in effect from time to time, and shall be entitled to any amounts distributed to REMIC 2 A Regular Interest LT2A-P.

"REMIC 3 Regular Interest LT3B": One of the separate non-certified beneficial ownership interests in REMIC 3 issued hereunder and designated as a Regular Interest in REMIC 3. REMIC 3 Regular Interest LT3B shall accrue interest at the related Uncertificated REMIC 3 Pass-Through Rate in effect from time to time, and shall be entitled to distributions of principal, subject to the terms and conditions hereof, in an aggregate amount equal to its initial Uncertificated Principal Balance as set forth in the Preliminary Statement hereto.

"REMIC 3 Regular Interest LT3B-P": One of the separate non-certificated beneficial ownership interests in REMIC 3 issued hereunder and designated as a Regular Interest in REMIC 3. REMIC 3 Regular Interest LT3B-P shall accrue interest at the related Uncertificated REMIC 3 Pass-Through Rate in effect from time to time, and shall be entitled to any amounts distributed to REMIC 2B Regular Interest LT2B-P.

"REMIC 3 Regular Interests": REMIC 3 Regular Interest LT3A, REMIC 3 Regular Interest LT3B, REMIC 3 Regular Interest LT3A-P, REMIC 3 Regular Interest LT3B-P, the REMIC 3 ACF Interests, the REMIC 3 AS1 Interests, the REMIC 3 AS2 Interests, the REMIC 3 BCF Interests, the REMIC 3 BS1 Interests, and the REMIC 3 BS2 Interests.

"REMIC 4 AS-1 Interests": The REMIC 4 Regular Interests described in the Preliminary Statement and designated as LT4AS1-1 through LT4AS1-7. Each REMIC 4 AS-1 Interest shall accrue interest at the related Uncertificated REMIC 4 Pass-Through Rate on its Uncertificated Notional Amount from time to time.

"REMIC 4 AS-2 Interests": The REMIC 4 Regular Interests described in the Preliminary Statement and designated as LT4AS2-1 and LT4AS2-2. Each REMIC 4 AS-2 Interest shall accrue interest at the related Uncertificated REMIC 4 Pass-Through Rate on its Uncertificated Notional Amount from time to time.

"REMIC 4 BS-1 Interests": The REMIC 4 Regular Interests described in the Preliminary Statement and designated as LT4BS1-1 through LT4BS1-7. Each REMIC 4 BS-1 Interest shall accrue interest at the related Uncertificated REMIC 4 Pass-Through Rate on its Uncertificated Notional Amount from time to time.

"REMIC 4 BS-2 Interests": The REMIC 4 Regular Interests described in the Preliminary Statement and designated as LT4BS2-1 and LT4BS2-2. Each REMIC 4 BS-2 Interest shall accrue interest at the related Uncertificated REMIC 4 Pass-Through Rate on its Uncertificated Notional Amount from time to time.

"REMIC 4 Group I Diverted Excess Spread": 1% of any amount of Group I Net Monthly Excess Cash Flow that, pursuant to Section 4.01(d)(i)(c), is used to make payments to the Class II-A Certificates, the Class II-M1 Certificates, or a Group II Mezzanine Component.

"REMIC 4 Group I Interest Loss Allocation Amount": With respect to any Distribution Date, an amount equal to (a) the product of (i) the aggregate Principal Balance of the Group I

Mortgage Loans and related REO Properties then outstanding and (ii) the Uncertificated REMIC 4 Pass-Through Rate for REMIC 4 Regular Interest LT4A-1 minus Marker Rate 1, divided by (b) 12.

"REMIC 4 Group I Regular Interests": REMIC 4 Regular Interest LT4A-1, REMIC 4 Regular Interest LT4B-1, REMIC 4 Regular Interest LT4C-1, REMIC 4 Regular Interest LT4D-1, REMIC 4 Regular Interest LT4E-1, REMIC 4 Regular Interest LT4F-1, REMIC 4 Regular Interest LT4G-1, REMIC 4 Regular Interest LT4ACF, the REMIC 4 AS-1 Interests, the REMIC 4 AS-2 Interests and REMIC 4 Regular Interest LT4P-1.

"REMIC 4 Group II Diverted Excess Spread": 1% of any amount of Group II Net Monthly Excess Cash Flow that, pursuant to Section 4.01(d)(ii)(c), is used to make payments to the Class I-A Certificates or a Group I Mezzanine Component.

"REMIC 4 Group II Interest Loss Allocation Amount": With respect to any Distribution Date, an amount equal to (a) the product of (i) the aggregate Principal Balance of the Group II Mortgage Loans and related REO Properties then outstanding and (ii) the Uncertificated REMIC 4 Pass-Through Rate for REMIC 4 Regular Interest LT4A-2 minus Marker Rate 2, divided by (b) 12.

"REMIC 4 Group II Regular Interests": REMIC 4 Regular Interest LT4A-2, REMIC 4 Regular Interest LT4B-2, REMIC 4 Regular Interest LT4C-2, REMIC 4 Regular Interest LT4D-2, REMIC 4 Regular Interest LT4E-2, REMIC 4 Regular Interest LT4F-2, REMIC 4 Regular Interest LT4G-2, REMIC 4 Regular Interest LT4H-2, REMIC 4 Regular Interest REMIC 4 Regular Interest LT4BCF, the REMIC 4 BS-1 Interests, the REMIC 4 BS-2 Interests, and REMIC 4 Regular Interest LT4P-2.

"REMIC 4 Overcollateralization Target Amount 1": 1% of the Group I Overcollateralization Target Amount.

"REMIC 4 Overcollateralization Target Amount 2": 1% of the Group II Overcollateralization Target Amount.

"REMIC 4 Overcollateralized Amount 1": With respect to any date of determination, (i) 1% of the aggregate Uncertificated Principal Balances of the REMIC 4 Regular Interest LT4A-1, REMIC 4 Regular Interest LT4B-1, REMIC 4 Regular Interest LT4C-1, REMIC 4 Regular Interest LT4D-1, REMIC 4 Regular Interest LT4E-1, REMIC 4 Regular Interest LT4F-1, REMIC 4 Regular Interest LT4G-1 and REMIC 4 Regular Interest LT4P-1 minus (ii) the aggregate of the Uncertificated Principal Balances of REMIC 4 Regular Interest LT4B-1, REMIC 4 Regular Interest LT4C-1, REMIC 4 Regular Interest LT4D-1, REMIC 4 Regular Interest LT4E-1 and REMIC 4 Regular Interest LT4F-1 in each case as of such date of determination.

"REMIC 4 Overcollateralized Amount 2": With respect to any date of determination, (i) 1% of the aggregate Uncertificated Principal Balances of the REMIC 4 Regular Interest LT4A-2, REMIC 4 Regular Interest LT4B-2, REMIC 4 Regular Interest LT4C-2, REMIC 4 Regular Interest LT4D-2, REMIC 4 Regular Interest LT4E-2, REMIC 4 Regular Interest LT4F-2, REMIC 4 Regular Interest LT4G-2, REMIC 4 Regular Interest LT4H-2 and REMIC 4

Regular Interest LT4P-2 minus (ii) the aggregate of the Uncertificated Principal Balances of REMIC 4 Regular Interest LT4B-2, REMIC 4 Regular Interest LT4C-2, REMIC 4 Regular Interest LT4D-2, REMIC 4 Regular Interest LT4E-2, REMIC 4 Regular Interest LT4F-2, and REMIC 4 Regular Interest LT4G-2, in each case as of such date of determination.

"REMIC 4 Principal Loss Allocation Amount 1": With respect to any Distribution Date, an amount equal to the product of (i) the aggregate Principal Balance of the Group I Mortgage Loans and related REO Properties then outstanding and (ii) 1 minus a fraction, the numerator of which is 2 times the aggregate of the Uncertificated Principal Balances of REMIC 4 Regular Interest LT4B-1, REMIC 4 Regular Interest LT4C-1, REMIC 4 Regular Interest LT4D-1, REMIC 4 Regular Interest LT4E-1, and REMIC 4 Regular Interest LT4F-1 and the denominator of which is the aggregate of the Uncertificated Principal Balances of REMIC 4 Regular Interest LT4B-1, REMIC 4 Regular Interest LT4C-1, REMIC 4 Regular Interest LT4D-1, REMIC 4 Regular Interest LT4E-1, REMIC 4 Regular Interest LT4F-1 and REMIC 4 Regular Interest LT4G-1.

"REMIC 4 Principal Loss Allocation Amount 2": With respect to any Distribution Date, an amount equal to the product of (i) the aggregate Principal Balance of the Group II Mortgage Loans and related REO Properties then outstanding and (ii) 1 minus a fraction, the numerator of which is 2 times the aggregate of the Uncertificated Principal Balances of REMIC 4 Regular Interest LT4B-2, REMIC 4 Regular Interest LT4C-2, REMIC 4 Regular Interest LT4D-2, REMIC 4 Regular Interest LT4E-2, REMIC 4 Regular Interest LT4F-2, and REMIC 4 Regular Interest LT4G-2 and the denominator of which is the aggregate of the Uncertificated Principal Balances of REMIC 4 Regular Interest LT4B-2, REMIC 4 Regular Interest LT4C-2, REMIC 4 Regular Interest LT4D-2, REMIC 4 Regular Interest LT4E-2, REMIC 4 Regular Interest LT4F-2, REMIC 4 Regular Interest LT4G-2, and REMIC 4 Regular Interest LT4H-2.

"REMIC 4 Regular Interest LT4ACF": One of the separate non-certificated regular interests in REMIC 4 issued hereunder. REMIC 4 Regular Interest LT4ACF shall accrue interest at the related Uncertificated REMIC 4 Pass-Through Rate on its Uncertificated Notional Amount from time to time.

"REMIC 4 Regular Interest LT4BCF": One of the separate non-certificated regular interests in REMIC 4 issued hereunder. REMIC 4 Regular Interest LT4BCF shall accrue interest at the related Uncertificated REMIC 4 Pass-Through Rate on its Uncertificated Notional Amount from time to time.

"REMIC 4 Regular Interest LT4A-1": One of the separate non-certificated beneficial ownership interests in REMIC 4 issued hereunder and designated as a Regular Interest in REMIC 4. REMIC 4 Regular Interest LT4A-1 shall accrue interest at the related Uncertificated REMIC 4 Pass-Through Rate in effect from time to time, and shall be entitled to distributions of principal, subject to the terms and conditions hereof, in an aggregate amount equal to its initial Uncertificated Principal Balance as set forth in the Preliminary Statement hereto.

"REMIC 4 Regular Interest LT4A-2": One of the separate non-certificated beneficial ownership interests in REMIC 4 issued hereunder and designated as a Regular Interest in REMIC 4. REMIC 4 Regular Interest LT4A-2 shall accrue interest at the related Uncertificated REMIC 4 Pass-Through Rate in effect from time to time, and shall be entitled to distributions of

principal, subject to the terms and conditions hereof, in an aggregate amount equal to its initial Uncertificated Principal Balance as set forth in the Preliminary Statement hereto.

"REMIC 4 Regular Interest LT4B-1": One of the separate non-certificated beneficial ownership interests in REMIC 4 issued hereunder and designated as a Regular Interest in REMIC 4. REMIC 4 Regular Interest LT4B-1 shall accrue interest at the related Uncertificated REMIC 4 Pass-Through Rate in effect from time to time, and shall be entitled to distributions of principal, subject to the terms and conditions hereof, in an aggregate amount equal to its initial Uncertificated Principal Balance as set forth in the Preliminary Statement hereto.

"REMIC 4 Regular Interest LT4B-2": One of the separate non-certificated beneficial ownership interests in REMIC 4 issued hereunder and designated as a Regular Interest in REMIC 4. REMIC 4 Regular Interest LT4B-2 shall accrue interest at the related Uncertificated REMIC 4 Pass-Through Rate in effect from time to time, and shall be entitled to distributions of principal, subject to the terms and conditions hereof, in an aggregate amount equal to its initial Uncertificated Principal Balance as set forth in the Preliminary Statement hereto.

"REMIC 4 Regular Interest LT4C-1": One of the separate non-certificated beneficial ownership interests in REMIC 4 issued hereunder and designated as a Regular Interest in REMIC 4. REMIC 4 Regular Interest LT4C-1 shall accrue interest at the related Uncertificated REMIC 4 Pass-Through Rate in effect from time to time, and shall be entitled to distributions of principal, subject to the terms and conditions hereof, in an aggregate amount equal to its initial Uncertificated Principal Balance as set forth in the Preliminary Statement hereto.

"REMIC 4 Regular Interest LT4C-2": One of the separate non-certificated beneficial ownership interests in REMIC 4 issued hereunder and designated as a Regular Interest in REMIC 4. REMIC 4 Regular Interest LT4C-2 shall accrue interest at the related Uncertificated REMIC 4 Pass-Through Rate in effect from time to time, and shall be entitled to distributions of principal, subject to the terms and conditions hereof, in an aggregate amount equal to its initial Uncertificated Principal Balance as set forth in the Preliminary Statement hereto.

"REMIC 4 Regular Interest LT4D-1": One of the separate non-certificated beneficial ownership interests in REMIC 4 issued hereunder and designated as a Regular Interest in REMIC 4. REMIC 4 Regular Interest LT4D-1 shall accrue interest at the related Uncertificated REMIC 4 Pass-Through Rate in effect from time to time, and shall be entitled to distributions of principal, subject to the terms and conditions hereof, in an aggregate amount equal to its initial Uncertificated Principal Balance as set forth in the Preliminary Statement hereto.

"REMIC 4 Regular Interest LT4D-2": One of the separate non-certificated beneficial ownership interests in REMIC 4 issued hereunder and designated as a Regular Interest in REMIC 4. REMIC 4 Regular Interest LT4D-2 shall accrue interest at the related Uncertificated REMIC 4 Pass-Through Rate in effect from time to time, and shall be entitled to distributions of principal, subject to the terms and conditions hereof, in an aggregate amount equal to its initial Uncertificated Principal Balance as set forth in the Preliminary Statement hereto.

"REMIC 4 Regular Interest LT4E-1": One of the separate non-certificated beneficial ownership interests in REMIC 4 issued hereunder and designated as a Regular Interest in REMIC 4. REMIC 4 Regular Interest LT4E-1 shall accrue interest at the related Uncertificated

REMIC 4 Pass-Through Rate in effect from time to time, and shall be entitled to distributions of principal, subject to the terms and conditions hereof, in an aggregate amount equal to its initial Uncertificated Principal Balance as set forth in the Preliminary Statement hereto.

"REMIC 4 Regular Interest LT4E-2": One of the separate non-certificated beneficial ownership interests in REMIC 4 issued hereunder and designated as a Regular Interest in REMIC 4. REMIC 4 Regular Interest LT4E-2 shall accrue interest at the related Uncertificated REMIC 4 Pass-Through Rate in effect from time to time, and shall be entitled to distributions of principal, subject to the terms and conditions hereof, in an aggregate amount equal to its initial Uncertificated Principal Balance as set forth in the Preliminary Statement hereto.

"REMIC 4 Regular Interest LT4F-1": One of the separate non-certificated beneficial ownership interests in REMIC 4 issued hereunder and designated as a Regular Interest in REMIC 4. REMIC 4 Regular Interest LT4F-1 shall accrue interest at the related Uncertificated REMIC 4 Pass-Through Rate in effect from time to time, and shall be entitled to distributions of principal, subject to the terms and conditions hereof, in an aggregate amount equal to its initial Uncertificated Principal Balance as set forth in the Preliminary Statement hereto.

"REMIC 4 Regular Interest LT4F-2": One of the separate non-certificated beneficial ownership interests in REMIC 4 issued hereunder and designated as a Regular Interest in REMIC 4. REMIC 4 Regular Interest LT4F-2 shall accrue interest at the related Uncertificated REMIC 4 Pass-Through Rate in effect from time to time, and shall be entitled to distributions of principal, subject to the terms and conditions hereof, in an aggregate amount equal to its initial Uncertificated Principal Balance as set forth in the Preliminary Statement hereto.

"REMIC 4 Regular Interest LT4G-1": One of the separate non-certificated beneficial ownership interests in REMIC 4 issued hereunder and designated as a Regular Interest in REMIC 4. REMIC 4 Regular Interest LT4G-1 shall accrue interest at the related Uncertificated REMIC 4 Pass-Through Rate in effect from time to time, and shall be entitled to distributions of principal, subject to the terms and conditions hereof, in an aggregate amount equal to its initial Uncertificated Principal Balance as set forth in the Preliminary Statement hereto.

"REMIC 4 Regular Interest LT4G-2": One of the separate non-certificated beneficial ownership interests in REMIC 4 issued hereunder and designated as a Regular Interest in REMIC 4. REMIC 4 Regular Interest LT4G-2 shall accrue interest at the related Uncertificated REMIC 2 Pass-Through Rate in effect from time to time, and shall be entitled to distributions of principal, subject to the terms and conditions hereof, in an aggregate amount equal to its initial Uncertificated Principal Balance as set forth in the Preliminary Statement hereto.

"REMIC 4 Regular Interest LT4H-2": One of the separate non-certificated beneficial ownership interests in REMIC 4 issued hereunder and designated as a Regular Interest in REMIC 4. REMIC 4 Regular Interest LT4H-2 shall accrue interest at the related Uncertificated REMIC 4 Pass-Through Rate in effect from time to time, and shall be entitled to distributions of principal, subject to the terms and conditions hereof, in an aggregate amount equal to its initial Uncertificated Principal Balance as set forth in the Preliminary Statement hereto.

"REMIC 4 Regular Interest LT4P-1": One of the separate non-certificated beneficial ownership interests in REMIC 2 issued hereunder and designated as a Regular Interest in

REMIC 4. REMIC 4 Regular Interest LT4P-1 shall accrue interest at the related Uncertificated REMIC 4 Pass-Through Rate in effect from time to time, and shall be entitled to distributions of principal, subject to the terms and conditions hereof, in an aggregate amount equal to its initial Uncertificated Principal Balance as set forth in the Preliminary Statement hereto.

"REMIC 4 Regular Interest LT4P-2": One of the separate non-certificated beneficial ownership interests in REMIC 4 issued hereunder and designated as a Regular Interest in REMIC 4. REMIC 4 Regular Interest LT4P-2 shall accrue interest at the related Uncertificated REMIC 4 Pass-Through Rate in effect from time to time, and shall be entitled to distributions of principal, subject to the terms and conditions hereof, in an aggregate amount equal to its initial Uncertificated Principal Balance as set forth in the Preliminary Statement hereto.

"REMIC 5": The segregated pool of assets consisting of all of the REMIC 4 Regular Interests conveyed in trust to the Trustee, for the benefit of the Holders of the Regular Certificates (other than the Class C Certificates and the Class P Certificates), REMIC X, as the holder of the REMIC 5 Regular Interests, and the Class R Certificateholders, as holders of the Class R-4 Interest, pursuant to Article II hereunder, and all amounts deposited therein, with respect to which a separate REMIC election is to be made.

"REMIC 5 Regular Interest LT5-ICF": One of the separate non-certificated beneficial ownership interests in REMIC 5 issued hereunder and designated as a Regular Interest in REMIC 5. REMIC 5 Regular Interest LT5-ICF shall accrue interest at the related Pass-Through Rate in effect from time to time on its Notional Amount outstanding from time to time.

"REMIC 5 Regular Interest LT5-IC": One of the separate non-certificated beneficial ownership interests in REMIC 5 issued hereunder and designated as a Regular Interest in REMIC 5. REMIC 5 Regular Interest LT5-IC shall accrue interest at the related Pass-Through Rate in effect from time to time on its Notional Amount outstanding from time to time, and shall be entitled to distributions of principal, subject to the terms and conditions hereof, in an aggregate amount equal to its initial Uncertificated Principal Balance as set forth in the Preliminary Statement hereto.

"REMIC 5 Regular Interest LT5-IP": One of the separate non-certificated beneficial ownership interests in REMIC 5 issued hereunder and designated as a Regular Interest in REMIC 5. REMIC 5 Regular Interest LT5-IP shall be entitled to any amounts distributed to REMIC 2 Regular Interest LT2P-1.

"REMIC 5 Regular Interest LT5-IIC": One of the separate non-certificated beneficial ownership interests in REMIC 5 issued hereunder and designated as a Regular Interest in REMIC 5. REMIC 5 Regular Interest LT5-IIC shall accrue interest at the related Pass-Through Rate in effect from time to time on its Notional Amount outstanding from time to time, and shall be entitled to distributions of principal, subject to the terms and conditions hereof, in an aggregate amount equal to its initial Uncertificated Principal Balance as set forth in the Preliminary Statement hereto.

"REMIC 5 Regular Interest LT5-IICF": One of the separate non-certificated beneficial ownership interests in REMIC 5 issued hereunder and designated as a Regular Interest in

REMIC 5. REMIC 5 Regular Interest LT5-IICF shall accrue interest at the related Pass-Through Rate in effect from time to time on its Notional Amount outstanding from time to time.

"REMIC 5 Regular Interest LT5-IIP": One of the separate non-certificated beneficial ownership interests in REMIC 5 issued hereunder and designated as a Regular Interest in REMIC 5. REMIC 5 Regular Interest LT5-IIP shall be entitled to any amounts distributed to REMIC 2 Regular Interest LT2P-2.

"REMIC 5 Regular Interests": REMIC 5 Regular Interest LT5-IC, REMIC 5 Regular Interest LT5-IIC, REMIC 5 Regular Interest LT5-IP, REMIC 5 Regular Interest LT5-IIP, REMIC 5 Regular Interest LT5-ICF, and REMIC 5 Regular Interest LT5-IICF.

"REMIC Provisions": Provisions of the federal income tax law relating to real estate mortgage investment conduits which appear at Section 860A through 860G of Subchapter M of Chapter 1 of the Code, and related provisions, and regulations and rulings promulgated thereunder, as the foregoing may be in effect from time to time.

"REMIC Regular Interests": The REMIC 1A Regular Interests, the REMIC 1B Regular Interests, the REMIC 2 Regular Interests, the REMIC 3 Regular Interests, the REMIC 4 Regular Interests and the REMIC 5 Regular Interests.

"REMIC X": The segregated pool of assets consisting of the REMIC 5 Regular Interests, conveyed in trust to the Trustee, for the benefit of the Holders of the Class C Certificates, the Class P Certificates, and the Class R-X Certificates, pursuant to Article II hereunder, and all amounts deposited therein, with respect to which a separate REMIC election is to be made.

"Remittance Report": A report prepared by the Master Servicer and delivered to the NIMS Insurer, the Guarantor, the Trust Administrator and the Trustee pursuant to Section 4.04.

"Rents from Real Property": With respect to any REO Property, gross income of the character described in Section 856(d) of the Code.

"REO Account": The account or accounts maintained by the Master Servicer in respect of an REO Property pursuant to Section 3.23.

"REO Disposition": The sale or other disposition of an REO Property on behalf of the Trust Fund.

"REO Imputed Interest": As to any REO Property, for any calendar month during which such REO Property was at any time part of the Trust Fund, one month's interest at the applicable Net Mortgage Rate on the Principal Balance of such REO Property (or, in the case of the first such calendar month, of the related Mortgage Loan if appropriate) as of the Close of Business on the Distribution Date in such calendar month.

"REO Principal Amortization": With respect to any REO Property, for any calendar month, the excess, if any, of (a) the aggregate of all amounts received in respect of such REO Property during such calendar month, whether in the form of rental income, sale proceeds (including, without limitation, that portion of the Termination Price paid in connection with a

purchase of all of the Mortgage Loans and REO Properties pursuant to Section 9.01 that is allocable to such REO Property) or otherwise, net of any portion of such amounts (i) payable pursuant to Section 3.23 in respect of the proper operation, management and maintenance of such REO Property or (ii) payable or reimbursable to the Master Servicer pursuant to Section 3.23 for unpaid Servicing Fees in respect of the related Mortgage Loan and unreimbursed Servicing Advances and Advances in respect of such REO Property or the related Mortgage Loan, over (b) the REO Imputed Interest in respect of such REO Property for such calendar month.

"REO Property": A Mortgaged Property acquired by the Master Servicer on behalf of the Trust Fund through foreclosure or deed-in-lieu of foreclosure, as described in Section 3.23.

"Request for Release": A release signed by a Servicing Representative, in the form of Exhibit E-1 or E-2 attached hereto.

"Reserve Funds": The Group I Reserve Funds and the Group II Reserve Funds.

"Reserve Interest Rate": With respect to any Interest Determination Date, the rate per annum that the Trust Administrator determines to be either (i) the arithmetic mean (rounded upwards if necessary to the nearest whole multiple of 0.03125%) of the one-month United States dollar lending rates which banks in The City of New York selected by the Trust Administrator with the consent of the NIMS Insurer are quoting on the relevant Interest Determination Date to the principal London offices of leading banks in the London interbank market or (ii) in the event that the Trust Administrator can determine no such arithmetic mean, in the case of any Interest Determination Date after the initial Interest Determination Date, the lowest one-month United States dollar lending rate which such New York banks selected by the Trust Administrator with the consent of the NIMS Insurer are quoting on such Interest Determination Date to leading European banks.

"Residential Dwelling": Any one of the following: (i) a detached one-family dwelling, (ii) a detached two- to four-family dwelling, (iii) a one-family dwelling unit in a Fannie Mae eligible condominium project, (iv) a manufactured home, or (v) a detached one-family dwelling in a planned unit development, none of which is a co-operative or mobile home.

"Residual Certificates": The Class R Certificates and the Class R-X Certificates.

"Residual Interest": The sole class of "residual interests" in a REMIC within the meaning of Section 860G(a)(2) of the Code.

"Responsible Officer": When used with respect to the Trustee or the Trust Administrator, the Chairman or Vice Chairman of the Board of Directors or trustees, the Chairman or Vice Chairman of the Executive or Standing Committee of the Board of Directors or trustees, the President, any vice president, any assistant vice president, the Secretary, any assistant secretary, the Treasurer, any assistant treasurer, the Cashier, any assistant cashier, any trust officer or assistant trust officer, the Controller and any assistant controller or any other officer of the Trustee or the Trust Administrator, respectively, customarily performing functions similar to those performed by any of the above designated officers and, with respect to a

particular matter, to whom such matter is referred because of such officer's knowledge of and familiarity with the particular subject.

"S&P": Standard & Poor's, a division of The McGraw-Hill Companies, Inc., or its successor in interest.

"Seller": Long Beach Mortgage Company, a Delaware corporation, or its successor in interest, in its capacity as seller under the Mortgage Loan Purchase Agreement.

"Servicing Account": The account or accounts created and maintained pursuant to Section 3.09.

"Servicing Advances": All customary, reasonable and necessary "out of pocket" costs and expenses (including reasonable attorneys' fees and expenses) incurred by the Master Servicer in the performance of its servicing obligations in connection with a default, delinquencies or other unanticipated event or where reimbursement is otherwise permitted in accordance with any of the terms of this Agreement, including, but not limited to, the cost of (i) the preservation, restoration, inspection and protection of the Mortgaged Property, (ii) any enforcement or judicial proceedings, including foreclosures, (iii) the management and liquidation of the REO Property and (iv) compliance with the obligations under Sections 3.01, 3.09, 3.16, and 3.23.

"Servicing Fee": With respect to each Mortgage Loan and for any calendar month, an amount equal to one month's interest (or in the event of any payment of interest which accompanies a Principal Prepayment in full made by the Mortgagor during such calendar month, interest for the number of days covered by such payment of interest) at the Servicing Fee Rate on the same principal amount on which interest on such Mortgage Loan accrues for such calendar month. A portion of such Servicing Fee may be retained by any Sub-Servicer as its servicing compensation.

"Servicing Fee Rate": 0.50% per annum.

"Servicing Representative": Any officer or employee of the Master Servicer involved in, or responsible for, the administration and servicing of Mortgage Loans, whose name and specimen signature appear on a list of servicing representatives furnished by the Master Servicer to the Trustee, the Trust Administrator and the Depositor on the Closing Date, as such list may from time to time be amended.

"Special Servicer": As defined in Section 3.13 hereof.

"Specially Serviced Mortgage Loan": A Mortgage Loan that (i) has been delinquent in payment with respect to three or more monthly payments (provided, however, that the third such payment shall not be deemed to be delinquent for purposes of this clause (i) until the close of business on the last day of the month in which such payment first became due), and (ii) has been transferred to the Special Servicer in accordance with Section 3.13.

"Startup Day": As defined in Section 10.01(b) hereof.

"Stated Principal Balance": With respect to any Mortgage Loan: (a) as of any date of determination up to but not including the Distribution Date on which the proceeds, if any, of a Liquidation Event with respect to such Mortgage Loan would be distributed, the related Cut-off Date Principal Balance, as shown in the Mortgage Loan Schedule, minus the sum of (i) the principal portion of each Monthly Payment due on a Due Date subsequent to the Cut-off Date, to the extent received from the Mortgagor or advanced by the Master Servicer and distributed pursuant to Section 4.01 on or before such date of determination, (ii) all Principal Prepayments received after the Cut-off Date, to the extent distributed pursuant to Section 4.01 on or before such date of determination, (iii) all Liquidation Proceeds and Insurance Proceeds to the extent distributed pursuant to Section 4.01 on or before such date of determination, and (iv) any Realized Loss incurred with respect thereto as a result of a Deficient Valuation made during or prior to the Due Period for the most recent Distribution Date coinciding with or preceding such date of determination; and (b) as of any date of determination coinciding with or subsequent to the Distribution Date on which the proceeds, if any, of a Liquidation Event with respect to such Mortgage Loan would be distributed, zero. With respect to any REO Property: (a) as of any date of determination up to but not including the Distribution Date on which the proceeds, if any, of a Liquidation Event with respect to such REO Property would be distributed, an amount (not less than zero) equal to the Stated Principal Balance of the related Mortgage Loan as of the date on which such REO Property was acquired on behalf of the Trust Fund, minus the aggregate amount of REO Principal Amortization in respect of such REO Property for all previously ended calendar months, to the extent distributed pursuant to Section 4.01 on or before such date of determination; and (b) as of any date of determination coinciding with or subsequent to the Distribution Date on which the proceeds, if any, of a Liquidation Event with respect to such REO Property would be distributed, zero.

"Stayed Funds": If the Master Servicer is the subject of a proceeding under the federal Bankruptcy Code and the making of a Remittance (as defined in Section 7.02(b)) is prohibited by Section 362 of the federal Bankruptcy Code, funds that are in the custody of the Master Servicer, a trustee in bankruptcy or a federal bankruptcy court and should have been the subject of such Remittance absent such prohibition.

"Stepdown Date": The Group I Stepdown Date or the Group II Stepdown Date.

"Sub-Servicer": Any Person with which the Master Servicer has entered into a Sub-Servicing Agreement and which meets the qualifications of a Sub-Servicer pursuant to Section 3.02.

"Sub-Servicing Account": An account established by a Sub-Servicer which meets the requirements set forth in Section 3.08 and is otherwise acceptable to the applicable Master Servicer.

"Sub-Servicing Agreement": The written contract between the Master Servicer and a Sub-Servicer relating to servicing and administration of certain Mortgage Loans as provided in Section 3.02.

"Substitution Adjustment": An amount equal to the excess of the Principal Balance of the related Deleted Mortgage Loan over the Principal Balance of such Qualified Substitute Mortgage Loan that the Seller is required to deposit in the Collection Account on or prior to the

next succeeding Determination Date in connection with a substitution of a Qualified Substitute Mortgage Loan.

"Substitution Shortfall Amounts": As defined in Section 2.03(d) hereof.

"Tax Returns": The federal income tax return on Internal Revenue Service Form 1066, U.S. Real Estate Mortgage Investment Conduit Income Tax Return, including Schedule Q thereto, Quarterly Notice to Residual Interest Holders of the REMIC Taxable Income or Net Loss Allocation, or any successor forms, to be filed by the Trustee on behalf of each REMIC, together with any and all other information reports or returns that may be required to be furnished to the Certificateholders or filed with the Internal Revenue Service or any other governmental taxing authority under any applicable provisions of federal, state or local tax laws.

"Telerate Page 3750": The display designated as page "3750" on the Dow Jones Telerate Capital Markets Report (or such other page as may replace page 3750 on that report for the purpose of displaying London interbank offered rates of major banks).

"Termination Price": As defined in Section 9.01(a) hereof.

"Terminator": As defined in Section 9.01.

"Transfer": Any direct or indirect transfer, sale, pledge, hypothecation, or other form of assignment of any Ownership Interest in a Certificate.

"Transferee": Any Person who is acquiring by Transfer any Ownership Interest in a Certificate.

"Transferor": Any Person who is disposing by Transfer of any Ownership Interest in a Certificate.

"Trigger Event": The Group I Trigger Event or the Group II Trigger Event.

"Trust": Long Beach Mortgage Loan Trust 2002-2, the trust created hereunder.

"Trust Administrator": Deutsche Bank National Trust Company, a national banking association, or its successor in interest, or any successor Trust Administrator appointed as herein provided.

"Trust Administrator Fee": The Group I Trust Administrator Fee and the Group II Trust Administrator Fee.

"Trust Administrator Fee Rate": 0.0020% per annum.

"Trust Fund": All of the assets of the Trust, which is the trust created hereunder consisting of REMIC 1A, REMIC 1B, REMIC 2, REMIC 3, REMIC 4, REMIC 5, REMIC X, the Reserve Funds and any Master Servicer Prepayment Charge Payment Amounts and the Trust's rights under the Cap Agreements.

"Trust REMIC": Any of REMIC 1A, REMIC 1B, REMIC 2, REMIC 3, REMIC 4, REMIC 5 and/or REMIC X.

"Trustee": Wachovia Bank, National Association, a national banking association, or its successor in interest, or any successor trustee appointed as herein provided.

"Uncertificated Accrued Interest": With respect to each REMIC Regular Interest on each Distribution Date, an amount equal to one month's interest at the related Uncertificated Pass-Through Rate on the Uncertificated Principal Balance or Uncertificated Notional Amount of such REMIC Regular Interest. In each case, Uncertificated Accrued Interest will be reduced by any Net Prepayment Interest Shortfalls and Relief Act Interest Shortfalls allocated to such REMIC Regular Interests pursuant to Section 1.03.

"Uncertificated Notional Amount":

(a) With respect to any REMIC 2 ACF Interest and any REMIC 3 ACF Interest and any Distribution Date, the Uncertificated Principal Balance of the REMIC 1A CF Interest with the same numerical designation for such Distribution Date;

(b) With respect to any REMIC 2 BCF Interest and any REMIC 3 BCF Interest and any Distribution Date, the Uncertificated Principal Balance of the REMIC 1B CF Interest with the same numerical designation for such Distribution Date;

(c) With respect to any REMIC 3 AS1 Interest and any REMIC 4 AS-1 Interest and any Distribution Date, the Uncertificated Principal Balance of the REMIC 2 AS1 Interest with the same numerical designation for such Distribution Date;

(d) With respect to any REMIC 3 BS1 Interest and any REMIC 4 BS-1 Interest and any Distribution Date, the Uncertificated Principal Balance of the REMIC 2 BS1 Interest with the same numerical designation for such Distribution Date;

(e) With respect to any REMIC 4 AS-2 Interest and any Distribution Date, the Uncertificated Principal Balance of the REMIC 3 AS2 Interest with the same numerical designation for such Distribution Date; and

(f) With respect to any REMIC 4 BS-2 Interest and any Distribution Date, the Uncertificated Principal Balance of the REMIC 3 BS2 Interest with the same numerical designation for such Distribution Date.

(g) With respect to REMIC 4 Regular Interest LT4ACF and any Distribution Date, an amount equal to the Notional Amount of REMIC 5 Regular Interest LT5-ICF for such Distribution Date.

(h) With respect to REMIC 4 Regular Interest LT4BCF and any Distribution Date, an amount equal to the Notional Amount of REMIC 5 Regular Interest LT5-IICF for such Distribution Date.

"Uncertificated Pass-Through Rate": The Uncertificated REMIC 1A Pass-Through Rate, the Uncertificated REMIC 1B Pass-Through Rate, the Uncertificated REMIC 2 Pass-Through Rate, the Uncertificated REMIC 3 Pass-Through Rate, or the Uncertificated REMIC 4 Pass-Through Rate.

"Uncertificated Principal Balance": With respect to each REMIC Regular Interest (other than the Notional Regular Interests), the principal amount of such REMIC Regular Interest outstanding as of any date of determination. As of the Closing Date, the Uncertificated Principal Balance of each REMIC Regular Interest (other than the Notional Regular Interests) shall equal the amount set forth in the Preliminary Statement hereto as its initial Uncertificated Principal Balance. On each Distribution Date, the Uncertificated Principal Balance of each REMIC Regular Interest shall be reduced by all distributions of principal made on such REMIC Regular Interest on such Distribution Date pursuant to Section 4.05 and, if and to the extent necessary and appropriate, shall be further reduced on such Distribution Date by Realized Losses as provided in Section 4.06, and the Uncertificated Principal Balances of REMIC 4 Regular Interest LT4G-1 and REMIC 4 Regular Interest LT4H-2 shall be increased by interest deferrals as provided in Section 4.05. The Uncertificated Principal Balance of each REMIC Regular Interest that has an Uncertificated Principal Balance shall never be less than zero. Notwithstanding the foregoing, the Uncertificated Principal Balance of (i) REMIC 5 Regular Interest LT5-IC shall always be equal to the excess, if any, of (A) the then aggregate Uncertificated Principal Balances of the REMIC 2 Group I Regular Interests over (B) the sum of the Certificate Principal Balance of the Class I-A Certificates, the Uncertificated Principal Balance of REMIC 5 Regular Interest LT5-IP, the then aggregate Component Principal Balance of the Group I Mezzanine Components, and the amount, if any, paid to the Class I-A Certificates on the first Distribution Date as the Group I Extra Principal Distribution Amount and (ii) REMIC 5 Regular Interest LT5-IIC shall always be equal to the excess, if any, of (A) the then aggregate Uncertificated Principal Balances of the REMIC 2 Group II Regular Interests over (B) the sum of the Certificate Principal Balances of the Class II-A Certificates and the Class II-M1 Certificates, the Uncertificated Principal Balance of REMIC 5 Regular Interest LT5-IIP, the then aggregate Component Principal Balance of the Group II Mezzanine Components, and the amount, if any, paid to the Class II-A Certificates on the first Distribution Date as the Group II Extra Principal Distribution Amount.

"Uncertificated REMIC 1A Pass-Through Rate": With respect to each REMIC 1A Regular Interest (other than REMIC 1A Regular Interest LT1A-B) and any Distribution Date, a per annum rate equal to the weighted average of the Adjusted Net Mortgage Rates of those Group I Mortgage Loans that have Adjusted Net Minimum Mortgage Rates of 5.25% or greater, weighted on the basis of the sum of the Stated Principal Balances of such Group I Mortgage Loans as of the Due Date preceding the month of such Distribution Date. With respect to REMIC 1A Regular Interest LT1A-B and any Distribution Date, a per annum rate equal to the weighted average of the Adjusted Net Mortgage Rates of those Group I Mortgage Loans that have Adjusted Net Minimum Mortgage Rates of less than 5.25%, weighted on the basis of the sum of the Stated Principal Balances of such Group I Mortgage Loans as of the Due Date preceding the month of such Distribution Date.

"Uncertificated REMIC 1B Pass-Through Rate": With respect to each REMIC 1B Regular Interest and any Distribution Date, a per annum rate equal to the weighted average of the Adjusted Net Mortgage Rates of those Group II Mortgage Loans, weighted on the basis of the

sum of the Stated Principal Balances of such Group II Mortgage Loans as of the Due Date preceding the month of such Distribution Date.

"Uncertificated REMIC 2 Pass-Through Rate":

(a) With respect to REMIC 2 Regular Interest LT2A-A, the REMIC 2 AS1 Interests, and REMIC 2 Regular Interest LT2A-P, and any Distribution Date, a per annum rate equal to the weighted average of (x) the Uncertificated REMIC 1A Pass-Through Rates with respect to REMIC 1A Regular Interest LT1A-A and REMIC 1A Regular Interest LT1A-P for such Distribution Date, and (y) the excess, if any, of the Uncertificated REMIC 1A Pass-Through Rate for each REMIC 1A CF Interest over (i) 0.82% per annum for each Distribution Date in July 2002 through the Rate Change Date for such REMIC 1A CF Interest, and (ii) 0.00% per annum for each Distribution Date after the Rate Change Date for such REMIC 1A CF Interest, weighted on the basis of the Uncertificated Principal Balances of the respective REMIC 1A Regular Interests;

(b) With respect to REMIC 2 Regular Interest LT2B-A, the REMIC 2 BS1 Interests, and REMIC 2 Regular Interest LT2B-P, and any Distribution Date, a per annum rate equal to the weighted average of (x) the Uncertificated REMIC 1B Pass-Through Rates with respect to REMIC 1B Regular Interest LT1B-A and REMIC 1B Regular Interest LT1B-P for such Distribution Date, and (y) the excess, if any, of the Uncertificated REMIC 1B Pass-Through Rate for each REMIC 1B CF Interest over (i) 0.82% per annum for each Distribution Date in July 2002 through the Rate Change Date for such REMIC 1B CF Interest, and (ii) 0.00% per annum for each Distribution Date after the Rate Change Date for such REMIC 1B CF Interest, weighted on the basis of the Uncertificated Principal Balances of the respective REMIC 1B Regular Interests;

(c) With respect to each REMIC 2 ACF Interest and each REMIC 2 BCF Interest, 0.82% per annum for each Distribution Date starting with the Distribution Date in July 2002 and ending with the Rate Change Date for such REMIC 2 Regular Interest, and 0.00% per annum for each Distribution Date thereafter; and

(d) With respect to REMIC 2 Regular Interest LT2A-B, a rate equal to the Uncertificated REMIC 1A Pass-Through Rate for REMIC 1A Regular Interest LT1A-B.

"Uncertificated REMIC 3 Pass-Through Rate":

(a) With respect to REMIC 3 Regular Interest LT3A, the REMIC 3 AS2 Interests, and REMIC 2 Regular Interest LT3A-P, and any Distribution Date, a per annum rate equal to the weighted average of (x) the Uncertificated REMIC 2 Pass-Through Rates with respect to REMIC 2 Regular Interest LT2A-A, REMIC 2 Regular Interest LT2A-B, and REMIC 2 Regular Interest LT2A-P for such Distribution Date, and (y) the excess, if any, of (i) the Uncertificated REMIC 2 Pass-Through Rate for each REMIC 2 AS1 Interest over (i) 5.25% per annum for each Distribution Date in July 2002 through the Rate Change Date for such REMIC 2 AS1 Interest, and (ii) 0.00% per annum for each Distribution Date after the Rate Change Date for such REMIC 2 AS1 Interest, weighted on the basis of the Uncertificated Principal Balances of the respective REMIC 2 Regular Interests;

(b) With respect to REMIC 3 Regular Interest LT3B, the REMIC 3 BS2 Interests, and REMIC 3 Regular Interest LT3A-P, and any Distribution Date, a per annum rate equal to the weighted average of (x) the Uncertificated REMIC 2 Pass-Through Rates with respect to REMIC 2 Regular Interest LT2B-A and REMIC 2 Regular Interest LT2B-P for such Distribution Date, and (y) the excess, if any, of (i) the Uncertificated REMIC 2 Pass-Through Rate for each REMIC 2 BS1 Interest over (i) 4.00% per annum for each Distribution Date in July 2002 through the Rate Change Date for such REMIC 2 BS1 Interest, and (ii) 0.00% per annum for each Distribution Date after the Rate Change Date for such REMIC 2 BS1 Interest, weighted on the basis of the Uncertificated Principal Balances of the respective REMIC 2 Regular Interests;

(c) With respect to each REMIC 3 AS1 Interest, 5.25% per annum for each Distribution Date starting with the Distribution Date in July 2002 and ending with the Rate Change Date for such REMIC 3 Regular Interest, and 0.00% per annum for each Distribution Date thereafter;

(d) With respect to each REMIC 3 BS1 Interest, 4.00% per annum for each Distribution Date starting with the Distribution Date in July 2002 and ending with the Rate Change Date for such REMIC 3 Regular Interest, and 0.00% per annum for each Distribution Date thereafter;

(e) With respect to each REMIC 3 ACF Interest, 0.82% per annum for each Distribution Date starting with the Distribution Date in July 2002 and ending with the Rate Change Date for such REMIC 3 Regular Interest, and 0.00% per annum for each Distribution Date thereafter. For federal income tax purposes, each REMIC 3 ACF Interest will be entitled to 100% of the interest on the REMIC 2 ACF Interest with the same numerical designation; and

(f) With respect to each REMIC 3 BCF Interest, 0.82% per annum for each Distribution Date starting with the Distribution Date in July 2002 and ending with the Rate Change Date for such REMIC 3 Regular Interest, and 0.00% per annum for each Distribution Date thereafter. For federal income tax purposes, each REMIC 3 BCF Interest will be entitled to 100% of the interest on the REMIC 2 BCF Interest with the same numerical designation.

"Uncertificated REMIC 4 Pass-Through Rate":

(a) With respect to REMIC 4 Regular Interest LT4A-1, REMIC 4 Regular Interest LT4B-1, REMIC 4 Regular Interest LT4C-1, REMIC 4 Regular Interest LT4D-1, REMIC 4 Regular Interest LT4E-1, REMIC 4 Regular Interest LT4F-1, REMIC 4 Regular Interest LT4G-1, and REMIC 4 Regular Interest LT4P-1 and any Distribution Date, a per annum rate equal to the weighted average of (x) the Uncertificated REMIC 3 Pass-Through Rates with respect to REMIC 3 Regular Interest LT3A and REMIC 3 Regular Interest LT3A-P for such Distribution Date, and (y) the excess, if any, of (i) the Uncertificated REMIC 3 Pass-Through Rate for each REMIC 3 AS2 Interest over (i) 4.25% per annum for each Distribution Date in July 2002 through the Rate Change Date for such REMIC 3 AS2 Interest, and (ii) 0.00% per annum for each Distribution Date after the Rate Change Date for such REMIC 3 AS2 Interest, weighted on the basis of the Uncertificated Principal Balances of the respective REMIC 3 Regular Interests; multiplied by a fraction, the numerator of which is 30 and the denominator of which is the actual number of days in the related Accrual Period;

(b) With respect to REMIC 4 Regular Interest LT4A-2, REMIC 4 Regular Interest LT4B-2, REMIC 4 Regular Interest LT4C-2, REMIC 4 Regular Interest LT4D-2, REMIC 4 Regular Interest LT4E-2, REMIC 4 Regular Interest LT4F-2, REMIC 4 Regular Interest LT4G-2, REMIC 4 Regular Interest LT4H-2, and REMIC 4 Regular Interest LT4P-2 and any Distribution Date, a per annum rate equal to the weighted average of (x) the Uncertificated REMIC 3 Pass-Through Rates with respect to REMIC 3 Regular Interest LT3B and REMIC 3 Regular Interest LT3B-P for such Distribution Date, and (y) the excess, if any, of (i) the Uncertificated REMIC 3 Pass-Through Rate for each REMIC 3 BS2 Interest over (i) 4.25% per annum for each Distribution Date in July 2002 through the Rate Change Date for such REMIC 3 BS2 Interest, and (ii) 0.00% per annum for each Distribution Date after the Rate Change Date for such REMIC 3 BS2 Interest, weighted on the basis of the Uncertificated Principal Balances of the respective REMIC 3 Regular Interests; multiplied by a fraction, the numerator of which is 30 and the denominator of which is the actual number of days in the related Accrual Period;

(c) With respect to each REMIC 4 AS-1 Interest, 5.25% per annum for each Distribution Date starting with the Distribution Date in July 2002 and ending with the Rate Change Date for such REMIC 4 Regular Interest, and 0.00% per annum for each Distribution Date thereafter. For federal income tax purposes, each REMIC 4 AS-1 Interest will be entitled to 100% of the interest on the REMIC 3 AS1 Interest with the same numerical designation;

(d) With respect to each REMIC 4 AS-2 Interest and each Distribution Date starting with the Distribution Date in July 2002 and ending with the Rate Change Date for such REMIC 4 Regular Interest, the lesser of 4.25% per annum and the Class I-S2 Cap Rate and, for each Distribution Date thereafter, 0.00% per annum;

(e) With respect to each REMIC 4 BS-1 Interest, 4.00% per annum for each Distribution Date starting with the Distribution Date in July 2002 and ending with the Rate Change Date for such REMIC 3 Regular Interest, and 0.00% per annum for each Distribution Date thereafter. For federal income tax purposes, each REMIC 4 BS-1 Interest will be entitled to 100% of the interest on the REMIC 3 BS1 Interest with the same numerical designation;

(f) With respect to each REMIC 4 BS-2 Interest and each Distribution Date starting with the Distribution Date in July 2002 and ending with the Rate Change Date for such REMIC 4 Regular Interest, the lesser of 4.25% per annum and the Class II-S2 Cap Rate and, for each Distribution Date thereafter, 0.00% per annum;

(g) With respect to REMIC 4 Regular Interest LT4ACF, 0.82% per annum for each Distribution Date starting with the Distribution Date in July 2002 and ending with the Distribution Date in May 2005, and 0.00% per annum for each Distribution Date thereafter. For federal income tax purposes, REMIC 4 Regular Interest LT4CF-A will be entitled to 100% of the interest paid on the REMIC 3 ACF Interests; and

(h) With respect to REMIC 4 Regular Interest LT4BCF, 0.82% per annum for each Distribution Date starting with the Distribution Date in July 2002 and ending with the Distribution Date in May 2005, and 0.00% per annum for each Distribution Date thereafter. For federal income tax purposes, REMIC 4 Regular Interest LT4CF-B will be entitled to 100% of the interest on the REMIC 3 BCF Interests.

"Uninsured Cause": Any cause of damage to a Mortgaged Property such that the complete restoration of such property is not fully reimbursable by the hazard insurance policies required to be maintained pursuant to Section 3.14.

"United States Person" or "U.S. Person": (i) A citizen or resident of the United States; (ii) a corporation, partnership or other entity classified as a corporation or partnership for tax purposes created or organized in, or under the laws of, the United States or any political subdivision thereof (except, in the case of a partnership or entity treated as a partnership, to the extent provided in regulations) provided that, solely for purposes of the restrictions on the transfer of the Residual Certificates, no partnership or other entity treated as a partnership shall be treated as a United States Person unless all persons that own an interest in such partnership or other entity, either directly or through any entity that is not a corporation for United States federal income tax purposes, are required by the applicable operative agreement to be United States Persons; (iii) an estate the income of which is subject to United States federal income taxation regardless of its source, or (iv) a trust if a court within the United States is able to exercise primary supervision over the administration of the trust and one or more United States Persons have the authority to control all substantial decisions of the trust or if the trust was in existence on August 20, 1996, was treated as a United States Person on August 19, 1996, and made a valid election to continue to be treated as a United States Person. The term "United States" shall have the meaning set forth in Section 7701 of the Code or successor provisions.

"Unpaid Interest Shortfall Amount": With respect to the Class A Certificates, the Class S Certificates, the Class II-M1 Certificates and the Mezzanine Components and (i) the first Distribution Date, zero, and (ii) any Distribution Date after the first Distribution Date, the amount, if any, by which (a) the sum of (1) the Monthly Interest Distributable Amount for such Class of Certificates or such Component for the immediately preceding Distribution Date and (2) the outstanding Unpaid Interest Shortfall Amount, if any, for such Class of Certificates or such Component for such preceding Distribution Date exceeds (b) the aggregate amount distributed on such Class of Certificates or such Component in respect of interest pursuant to clause (a) of this definition on such preceding Distribution Date, plus interest on the amount of interest due but not paid on such Class of Certificates or such Component on such preceding Distribution Date, to the extent permitted by law, at the Pass-Through Rate for such Class of Certificates or such Component for the related Accrual Period.

"Value": With respect to any Mortgaged Property, the lesser of (i) the value thereof as determined by an appraisal made for the originator of the Mortgage Loan at the time of origination of the Mortgage Loan by an appraiser who met the minimum requirements of Fannie Mae, and (ii) the purchase price paid for the related Mortgaged Property by the Mortgagor with the proceeds of the Mortgage Loan, provided, however, in the case of a Refinanced Mortgage Loan, such value of the Mortgaged Property is based solely upon the value determined by an appraisal made for the originator of such Refinanced Mortgage Loan at the time of origination of such Refinanced Mortgage Loan by an appraiser who met the minimum requirements of Fannie Mae.

"Voting Rights": The portion of the voting rights of all of the Certificates which is allocated to any Certificate. At all times the Class A Certificates, the Mezzanine Certificates and the Class C Certificates shall have 97% of the Voting Rights (allocated among the Holders of the Class A Certificates, the Mezzanine Certificates and the Class C Certificates in proportion to the

then outstanding Certificate Principal Balances of their respective Certificates), the Class S Certificates shall have 1% of the Voting Rights, the Class P Certificates shall have 1% of the Voting Rights and the Class R Certificates shall have 1% of the Voting Rights, provided that, if and for so long as the Class S2 Certificates, the Class C Certificates and the Class P Certificates are held by one or more foreign entities and serve as collateral for the NIM Notes, the total combined voting power of such Classes of Certificates shall not exceed 9.9%. The Voting Rights allocated to any Class of Certificates (other than the Class P Certificates and the Class R Certificates) shall be allocated among all Holders of each such Class in proportion to the outstanding Certificate Principal Balance or Notional Amount of such Certificates and the Voting Rights allocated to the Class P Certificates and the Class R Certificates shall be allocated among all Holders of each such Class in proportion to such Holders' respective Percentage Interest; provided, however, that when none of the Regular Certificates are outstanding, 100% of the Voting Rights shall be allocated among Holders of the Class R Certificates in accordance with such Holders' respective Percentage Interests in the Certificates of such Class. Notwithstanding any of the foregoing, on any date on which any Guaranteed Certificates are outstanding or any amounts are owed the Guarantor under this Agreement, all of the Voting Rights allocated to the Guaranteed Certificates shall be vested in the Guarantor.

"Washington Mutual Mortgage Loans": The Mortgage Loans acquired by the Seller from Washington Mutual Bank, FA, Washington Mutual Bank or Washington Mutual Bank fsb.

Section 1.02 Accounting.

Unless otherwise specified herein, for the purpose of any definition or calculation, whenever amounts are required to be netted, subtracted or added or any distributions are taken into account, such definition or calculation and any related definitions or calculations shall be determined without duplication of such functions.

Section 1.03 Allocation of Certain Interest Shortfalls.

For purposes of calculating the amount of the Monthly Interest Distributable Amount for the Class I-A Certificates, the Class I-S Certificates, the Group I Mezzanine Components and REMIC 5 Regular Interest LT5-IC and REMIC 5 Regular Interest LT5-ICF for any Distribution Date, the aggregate amount of any Net Prepayment Interest Shortfalls and any Relief Act Interest Shortfalls incurred in respect of the Group I Mortgage Loans for any Distribution Date shall be allocated first to REMIC 5 Regular Interest LT5-IC to the extent of one month's interest at the then applicable Pass-Through Rate on the Notional Amount of such Regular Interest and, then, among the Class I-A Certificates, the Class I-S Certificates and the Group I Mezzanine Components on a *pro rata* basis based on, and to the extent of, interest for the related Accrual Period at the then applicable respective Pass-Through Rate on the respective Certificate Principal Balance or Notional Amount of each such Certificate or the respective Component Principal Balance of each such Component, and thereafter to REMIC 5 Regular Interest LT5-ICF.

For purposes of calculating the amount of the Monthly Interest Distributable Amount for the Class II-A Certificates, the Class II-S Certificates, the Class II-M1 Certificates, the Group II Mezzanine Components, REMIC 5 Regular Interest LT5-IIC and REMIC 5 Regular Interest LTS-ICF for any Distribution Date, the aggregate amount of any Net Prepayment Interest Shortfalls and any Relief Act Interest Shortfalls incurred in respect of the Group II Mortgage

Loans for any Distribution Date shall be allocated first to REMIC 5 Regular Interest LT5-IIC to the extent of one month's interest at the then applicable Pass-Through Rate on the Notional Amount of such Regular Interest and, then, among the Class II-A Certificates, the Class II-S Certificates, the Class II-M1 Certificates and the Group II Mezzanine Components on a *pro rata* basis based on, and to the extent of, interest for the related Accrual Period at the then applicable respective Pass-Through Rate on the respective Certificate Principal Balance or Notional Amount of each such Certificate or the respective Component Principal Balance of each such Component, and thereafter to REMIC 5 Regular Interest LT5-IICF.

For purposes of calculating the amount of the Monthly Interest Distributable Amount for the Class I-C Certificates for any Distribution Date, the aggregate amount of any Net Prepayment Interest Shortfalls and any Relief Act Interest Shortfalls allocated to REMIC 5 Regular Interest LT5-IC and REMIC 5 Regular Interest LT5-ICF pursuant to the paragraphs above shall be allocated among the Class I-C Certificates on a *pro rata* basis based on one month's interest.

For purposes of calculating the amount of the Monthly Interest Distributable Amount for the Class II-C Certificates for any Distribution Date, the aggregate amount of any Net Prepayment Interest Shortfalls and any Relief Act Interest Shortfalls allocated to REMIC 5 Regular Interest LT5-IIC and REMIC 5 Regular Interest LT5-IICF pursuant to the paragraphs above shall be allocated among the Class II-C Certificates on a *pro rata* basis based on one month's interest.

For purposes of calculating the amount of Uncertificated Accrued Interest for the REMIC 1A Regular Interests for any Distribution Date, the aggregate amount of any Net Prepayment Interest Shortfalls and any Relief Act Interest Shortfalls incurred for any Distribution Date (i) in respect of those Group I Mortgage Loans with Adjusted Net Minimum Mortgage Rates of less than 5.25% shall be allocated to REMIC 1A Regular Interest LT1A-B and (ii) in respect of those Group I Mortgage Loans with Adjusted Net Minimum Mortgage Rates of 5.25% or greater shall be allocated first to REMIC Regular Interest LT1A-A, then to each of the REMIC 1A CF Interests in descending numerical order, in each case to the extent of interest for the related Accrual Period at the then applicable respective Uncertificated REMIC 1A Pass-Through Rate on the respective Uncertificated Principal Balance of each such REMIC 1A Regular Interest.

For purposes of calculating the amount of Uncertificated Accrued Interest for the REMIC 1B Regular Interests for any Distribution Date, the aggregate amount of any Net Prepayment Interest Shortfalls and any Relief Act Interest Shortfalls incurred for any Distribution Date shall be allocated first to REMIC 1B Regular Interest LT1B-A, and then to each REMIC 1B CF Interest in descending numerical order, in each case to the extent of interest for the related Accrual Period at the then applicable respective Uncertificated REMIC 1B Pass-Through Rate on the respective Uncertificated Principal Balance of each such REMIC 1B Regular Interest.

For purposes of calculating the amount of Uncertificated Accrued Interest for the REMIC 2 Regular Interests for any Distribution Date, the aggregate amount of any Net Prepayment Interest Shortfalls and any Relief Act Interest Shortfalls incurred (i) in respect of those Group I Mortgage Loans with Adjusted Net Minimum Mortgage Rates of less than 5.25%

shall be allocated to REMIC 2 Regular Interest LT2A-B and (ii) in respect of those Group I Mortgage Loans with Adjusted Net Minimum Mortgage Rates of 5.25% or greater the Group I Mortgage Loans for any Distribution Date shall be allocated first to REMIC 2 Regular Interest LT2A-A, then to each REMIC 2 AS1 Interest in descending numerical order, and then to each REMIC 2 ACF Interest in descending numerical order, in each case to the extent of interest for the related Accrual Period at the then applicable respective Uncertificated REMIC 2 Pass-Through Rate on the respective Uncertificated Principal Balance or Uncertificated Notional Amount of each such REMIC 2 Regular Interest.

For purposes of calculating the amount of Uncertificated Accrued Interest for the REMIC 2 Regular Interests for any Distribution Date, the aggregate amount of any Net Prepayment Interest Shortfalls and any Relief Act Interest Shortfalls incurred in respect of the Group II Mortgage Loans shall be allocated first to REMIC 2 Regular Interest LT2B-A, then to each REMIC 2 BS1 Interest in descending numerical order, and then to each REMIC 2 BCF Interest in descending numerical order, in each case to the extent of interest for the related Accrual Period at the then applicable respective Uncertificated REMIC 2 Pass-Through Rate on the respective Uncertificated Principal Balance or Uncertificated Notional Amount of each such REMIC 2 Regular Interest.

For purposes of calculating the amount of Uncertificated Accrued Interest for the REMIC 3 Regular Interests for any Distribution Date, the aggregate amount of any Net Prepayment Interest Shortfalls and any Relief Act Interest Shortfalls incurred in respect of the Group I Mortgage Loans shall be allocated first to REMIC 3 Regular Interest LT3A, then to each REMIC 3 AS2 Interest in descending numerical order, then to each REMIC 3 AS1 Interest in descending numerical order, and then to each REMIC 3 ACF Interest in descending numerical order, in each case to the extent of interest for the related Accrual Period at the then applicable respective Uncertificated REMIC 3 Pass-Through Rate on the respective Uncertificated Principal Balance or Uncertificated Notional Amount of each such REMIC 3 Regular Interest.

For purposes of calculating the amount of Uncertificated Accrued Interest for the REMIC 3 Regular Interests for any Distribution Date, the aggregate amount of any Net Prepayment Interest Shortfalls and any Relief Act Interest Shortfalls incurred in respect of those Group II Mortgage Loans shall be allocated first to REMIC 3 Regular Interest LT3B, then to each REMIC 3 BS2 Interest in descending numerical order, then to each REMIC 3 BS1 Interest in descending numerical order, and then to each REMIC 3 BCF Interest in descending numerical order, in each case to the extent of interest for the related Accrual Period at the then applicable respective Uncertificated REMIC 3 Pass-Through Rate on the respective Uncertificated Principal Balance or Uncertificated Notional Amount of each such REMIC 3 Regular Interest.

For purposes of calculating the amount of Uncertificated Accrued Interest for the REMIC 4 Group I Regular Interests for any Distribution Date, the aggregate amount of any Net Prepayment Interest Shortfalls and any Relief Act Interest Shortfalls incurred in respect of the Group I Mortgage Loans shall be allocated first, *pro rata* to REMIC 4 Regular Interest LT4A-1 and REMIC 4 Regular Interest LT4G-1, up to an aggregate amount equal to the REMIC 4 Group I Interest Loss Allocation Amount, with allocations between REMIC 4 Regular Interest LT4A-1 and REMIC 4 Regular Interest LT4G-1 being made 98% and 2%, respectively. Then, Net Prepayment Interest Shortfalls and any Relief Act Interest Shortfalls incurred in respect of the Group I Mortgage Loans for any Distribution Date shall be allocated *pro rata* among REMIC 4

Regular Interest LT4A-1, REMIC 4 Regular Interest LT4B-1, REMIC 4 Regular Interest LT4C-1, REMIC 4 Regular Interest LT4D-1, REMIC 4 Regular Interest LT4E-1, REMIC 4 Regular Interest LT4F-1, REMIC 4 Regular Interest LT4G-1, the REMIC 4 AS-2 Interests, and the REMIC 4 AS-1 Interests. Thereafter, Net Prepayment Interest Shortfalls and any Relief Act Interest Shortfalls incurred in respect of the Group I Mortgage Loans for any Distribution Date shall be allocated to REMIC 4 Regular Interest LT4ACF.

For purposes of calculating the amount of Uncertificated Accrued Interest for the REMIC 4 Group II Regular Interests for any Distribution Date, the aggregate amount of any Net Prepayment Interest Shortfalls and any Relief Act Interest Shortfalls incurred in respect of the Group II Mortgage Loans for any Distribution Date shall be allocated first, *pro rata* to REMIC 4 Regular Interest LT4A-2 and REMIC 4 Regular Interest LT4H-2, up to an aggregate amount equal to the REMIC 4 Group II Interest Loss Allocation Amount, with allocations between REMIC 4 Regular Interest LT4A-2 and REMIC 4 Regular Interest LT4H-2 being made 98% and 2%, respectively. Then, Net Prepayment Interest Shortfalls and any Relief Act Interest Shortfalls incurred in respect of the Group II Mortgage Loans for any Distribution Date shall be allocated *pro rata* among REMIC 4 Regular Interest LT4A-2, REMIC 4 Regular Interest LT4B-2, REMIC 4 Regular Interest LT4C-2, REMIC 4 Regular Interest LT4D-2, REMIC 4 Regular Interest LT4E-2, REMIC 4 Regular Interest LT4F-2, REMIC 4 Regular Interest LT4G-2, REMIC 4 Regular Interest LT4H-2, the REMIC 4 BS-2 Interests, and the REMIC 4 BS-1 Interests. Thereafter, Net Prepayment Interest Shortfalls and any Relief Act Interest Shortfalls incurred in respect of the Group II Mortgage Loans for any Distribution Date shall be allocated to REMIC 4 Regular Interest LT4BCF.

For purposes of the preceding paragraphs, *pro rata* allocations shall be based on interest for the related Accrual Period at the then applicable respective Uncertificated REMIC 4 Pass-Through Rate, Uncertificated REMIC 3 Pass-Through Rate, Uncertificated REMIC 2 Pass-Through Rate, Uncertificated REMIC 1A Pass-Through Rate or Uncertificated REMIC 1B Pass-Through Rate on the respective Uncertificated Principal Balance or Uncertificated Notional Amount of each such REMIC 4 Group I Regular Interest, REMIC 4 Group II Regular Interest, REMIC 3 Regular Interest, REMIC 2 Regular Interest, REMIC 1A Regular Interest or REMIC 1B Regular Interest.

Section 1.04 Rights of the NIMS Insurer and the Guarantor.

(a) Each of the rights of the NIMS Insurer set forth in this Agreement shall exist so long as the Insured NIM Notes remain outstanding; provided, however, the NIMS Insurer shall not have any rights hereunder (except as provided in Section 9.01) so long as any default has occurred and is continuing under the insurance policy issued by the NIMS Insurer with respect to the Insured NIM Notes.

(b) If and when (i) no Insured NIM Notes remain outstanding, (ii) any Guaranteed Certificates remain outstanding and (iii) no default under the Guaranty shall have occurred and be continuing, the Guarantor shall be entitled to exercise the rights of the NIMS Insurer set forth in this Agreement.

(c) Notwithstanding anything to the contrary anywhere in this Agreement, all rights of the Guarantor hereunder, except any rights to indemnification, shall permanently

terminate upon the later to occur of (A) such time as the Guaranteed Certificates shall no longer be outstanding and (B) the payment in full to the Guarantor of any amounts owed to the Guarantor in respect of its guarantee of payment on the Guaranteed Certificates; provided that the Guarantor shall not have any rights hereunder, except indemnification rights, so long as any default has occurred and is continuing under the Guaranty.

(d) Notwithstanding anything to the contrary anywhere in this Agreement, all rights and benefits of the NIMS Insurer hereunder shall permanently terminate upon such time as the Insured NIM Notes shall no longer be outstanding.

(e) The rights of the NIMS Insurer or the Guarantor referenced in Sections 3.02(a), 3.03, 3.05, 3.16(b), 3.27(a), 6.04, 7.02(a), 7.04, 8.07 and 8.10 of this Agreement shall be applied as follows:

(i) In the event that the Class II-M1 Certificates are rated at least "AA" (in the case of Fitch and/or S&P) or "Aa2" (in the case of Moody's), the NIMS Insurer shall have the right to act, after consultation with the Guarantor;

(ii) In the event that (x) the rating of the Class II-M1 Certificates is reduced by two of the three Rating Agencies to less than "AA" or "Aa2" and (y) each of the aggregate Certificate Principal Balance of the Class M2 Certificates and the Component Principal Balance of the I-M3 Component is greater than zero or the Group I Overcollateralized Amount or the Group II Overcollateralized Amount is greater than zero, the NIMS Insurer and the Guarantor each shall have the right to act, upon the receipt of the reasonable consent of the other; and

(iii) In the event that (x) the rating of the Class II-M1 Certificates is reduced by two of the three Rating Agencies to less than "AA" or "Aa2" and (y) the I-M3 Component has no aggregate Component Principal Balance and each of the Group I Overcollateralized Amount and the Group II Overcollateralized Amount is equal to zero, the Guarantor shall have the sole right to act.

The NIMS Insurer and the Guarantor shall promptly consult each other with regard to the rights referred to in this sub-section. If this consultation would create a delay that would have a material adverse effect on this Agreement, each party may act individually with respect to their rights and consult with the other party after such action has been taken. Any consents required between the NIMS Insurer and the Guarantor shall not be unreasonably withheld or delayed.

ARTICLE II

CONVEYANCE OF MORTGAGE LOANS; ORIGINAL ISSUANCE OF CERTIFICATES

Section 2.01 Conveyance of Mortgage Loans.

The Depositor, concurrently with the execution and delivery hereof, does hereby transfer, assign, set over and otherwise convey to the Trustee without recourse for the benefit of the Certificateholders all the right, title and interest of the Depositor, including any security interest therein for the benefit of the Depositor, in and to the Mortgage Loans identified on the Mortgage

Loan Schedule, the rights of the Depositor under the Mortgage Loan Purchase Agreement (other than the Depositor's rights under Section 17 thereof) and all other assets included or to be included in REMIC 1A or REMIC 1B. Such assignment includes all scheduled payments on the Mortgage Loans due after the Cut-off Date and all unscheduled collections in respect of the Mortgage Loans received after May 1, 2002 (other than the portion of such collections due on or prior to the Cut-off Date). The Depositor herewith delivers to the Trust Administrator on behalf of the Trustee an executed copy of the Mortgage Loan Purchase Agreement and the PMI Policy.

If the assignment and transfer of the Mortgage Loans and the other property specified in Section 2.01 from the Depositor to the Trustee pursuant to this Agreement is held or deemed not to be a sale or is held or deemed to be a pledge of security for a loan, the Depositor intends that the rights and obligations of the parties shall be established pursuant to the terms of this Agreement and that, in such event, (i) the Depositor shall be deemed to have granted and does hereby grant to the Trustee as of the Closing Date a perfected, first priority security interest in the entire right, title and interest of the Depositor in and to the Mortgage Loans and all other property conveyed to the Trust Fund pursuant to this Section 2.01 and all proceeds thereof and (ii) this Agreement shall constitute a security agreement under applicable law.

In connection with such transfer and assignment, the Depositor does hereby deliver to, and deposit with, the Trust Administrator as custodian for the Trustee (in which capacity it will, unless otherwise specified, be acting under this Article II) the following documents or instruments with respect to each Mortgage Loan so transferred and assigned (with respect to each Mortgage Loan, a "Mortgage File"):

(a) the original Mortgage Note, endorsed in blank or in the following form: "Pay to the order of Deutsche Bank National Trust Company, as Trust Administrator for the benefit of Wachovia Bank, National Association, as Trustee under the applicable agreement, without recourse," with all prior and intervening endorsements showing a complete chain of endorsement from the originator to the Person so endorsing to the Trustee or (in the case of not more than 1.00% of the Mortgage Loans, by aggregate principal balance as of the Cut-off Date) a copy of such original Mortgage Note with an accompanying Lost Note Affidavit executed by the Seller;

(b) the original Mortgage with evidence of recording thereon, and a copy, certified by the appropriate recording office, of the recorded power of attorney, if the Mortgage was executed pursuant to a power of attorney, with evidence of recording thereon;

(c) an original Assignment in blank;

(d) the original recorded Assignment or Assignments showing a complete chain of assignment from the originator to the Person assigning the Mortgage to the Trustee or in blank;

(e) the original or copies of each assumption, modification, written assurance or substitution agreement, if any; and

(f) the original lender's title insurance policy, together with all endorsements or riders issued with or subsequent to the issuance of such policy (or a copy of the above, in the

case of the Washington Mutual Mortgage Loans), insuring the priority of the Mortgage as a first lien or second lien on the Mortgaged Property represented therein as a fee interest vested in the Mortgagor, or in the event such title policy is unavailable, a written commitment or uniform binder or preliminary report of title issued by the title insurance or escrow company.

The Master Servicer, in its capacity as Seller, shall promptly (and in no event later than thirty (30) Business Days, subject to extension upon a mutual agreement between the Master Servicer and the Trustee), following the later of the Closing Date and the date of receipt by the Master Servicer of the recording information for a Mortgage submit or cause to be submitted for recording, at no expense to the Trust Fund, the Trustee, the Trust Administrator or the Depositor, in the appropriate public office for real property records, each Assignment referred to in Sections 2.01(c) and (d) above and shall execute each original Assignment referred to in clause (c) above in the following form: "Deutsche Bank National Trust Company, as Trust Administrator for the benefit of Wachovia Bank, National Association, as Trustee under applicable agreement, without recourse." In the event that any such Assignment is lost or returned unrecorded because of a defect therein, the Master Servicer, in its capacity as Seller, shall promptly prepare or cause to be prepared a substitute Assignment or cure or cause to be cured such defect, as the case may be, and thereafter cause each such Assignment to be duly recorded. Notwithstanding the foregoing, however, for administrative convenience and facilitation of servicing and to reduce closing costs, the Assignments shall not be required to be completed and submitted for recording with respect to any Mortgage Loan if either (x) the Trustee, the Trust Administrator, the NIMS Insurer, the Guarantor and each Rating Agency has received an opinion of counsel, reasonably satisfactory to the Trustee, the Trust Administrator, the NIMS Insurer, the Guarantor and each Rating Agency, to the effect that the recordation of such Assignments in any specific jurisdiction is not necessary to protect the Trust's interest in the related Mortgage Note or (y) each Rating Agency shall have determined that no such opinion is required in order for such Rating Agency to assign the initial ratings to the Class II-A Certificates, the Class II-S1 Certificates, the Mezzanine Certificates and the NIM Notes; provided further, however, notwithstanding the delivery of any opinion of counsel, each Assignment shall be submitted for recording by the Master Servicer, in its capacity as Seller, in the manner described above, at no expense to the Trust Fund, the Trustee, or the Trust Administrator, upon the earliest to occur of: (i) reasonable direction by Holders of Certificates entitled to at least 25% of the Voting Rights, (ii) the occurrence of a Master Servicer Event of Default, (iii) the occurrence of a bankruptcy, insolvency or foreclosure relating to the Seller, (iv) the occurrence of a servicing transfer as described in Section 7.02 hereof and (iv) if the Seller is not the Master Servicer and with respect to any one Assignment, the occurrence of a bankruptcy, insolvency or foreclosure relating to the Mortgagor under the related Mortgage. Notwithstanding the foregoing, if the Master Servicer is unable to pay the cost of recording the Assignments, such expense shall be paid by the Trust Administrator and shall be reimbursable to the Trust Administrator as an Extraordinary Trust Fund Expense.

If any of the documents referred to in Sections 2.01(b), (c), (d) or (e) above (collectively, the "Recording Documents") has as of the Closing Date been submitted for recording but either (x) has not been returned from the applicable public recording office or (y) has been lost or such public recording office has retained the original of such document, the obligations of the Depositor to deliver such Recording Documents shall be deemed to be satisfied upon (1) delivery to the Trust Administrator of a copy of each such Recording Document certified by the Seller in the case of (x) above or the applicable public recording office in the case of (y) above to be a true and complete copy of the original that was submitted for recording and (2) if such copy is

certified by the Seller, delivery to the Trust Administrator promptly upon receipt thereof, and in any event no later than one year after the Closing Date, of either the original or a copy of such Recording Document certified by the applicable public recording office to be a true and complete copy of the original. In instances where, due to a delay on the part of the recording office where any such Recording Documents have been delivered for recordation, the Recording Documents cannot be delivered to the Trustee within one year after execution and delivery hereof, the Depositor shall deliver to the Trustee within such time period an Officer's Certificate stating the date by which the Depositor expects to receive such Recording Documents from the applicable recording office. In the event that Recording Documents have still not been received by the Depositor and delivered to the Trustee by the date specified in its previous Officer's Certificate delivered to the Trustee, the Depositor shall deliver to the Trustee by such date an additional Officer's Certificate stating a revised date by which the Depositor expects to receive the applicable Recording Documents. This procedure shall be repeated until the Recording Documents have been received by the Depositor and delivered to the Trustee. If the original lender's title insurance policy (or a copy thereof, in the case of the Washington Mutual Mortgage Loans) was not delivered pursuant to Section 2.01(f) above, the Depositor shall deliver or cause to be delivered to the Trust Administrator promptly after receipt thereof, and in any event within 120 days after the Closing Date, the original lender's title insurance policy (or a copy thereof, in the case of the Washington Mutual Mortgage Loans). The Depositor shall deliver or cause to be delivered to the Trust Administrator promptly upon receipt thereof any other original documents constituting a part of a Mortgage File received with respect to any Mortgage Loan, including, but not limited to, any original documents evidencing an assumption or modification of any Mortgage Loan.

All original documents relating to the Mortgage Loans that are not delivered to the Trust Administrator are and shall be held by or on behalf of the Seller, the Depositor or the Master Servicer, as the case may be, in trust for the benefit of the Trustee on behalf of the Certificateholders. In the event that any such original document is required pursuant to the terms of this Section to be a part of a Mortgage File, such document shall be delivered promptly to the Trust Administrator. Any such original document delivered to or held by the Depositor that is not required pursuant to the terms of this Section to be a part of a Mortgage File, shall be delivered promptly to the Master Servicer.

Section 2.02 Acceptance of REMIC 1A and REMIC 1B by the Trustee.

Subject to the provisions of Section 2.01 and subject to any exceptions noted on the exception report described in the next paragraph below, the Trust Administrator on behalf of the Trustee acknowledges receipt of the documents referred to in Section 2.01 above and all other assets included in the definition of "REMIC 1A" under clauses (i), (iii), (iv) and (vi) (to the extent of amounts deposited into the Distribution Account) and the definition of REMIC 1B under clauses (i), (iii), (iv) and (v) (to the extent of amounts deposited into the Distribution Account) and declares that it holds and will hold such documents and the other documents delivered to it constituting the Mortgage File, and all such assets and such other assets included in the definition of "REMIC 1A" and "REMIC 1B" in trust for the exclusive use and benefit of all present and future Certificateholders.

The Trust Administrator agrees, for the benefit of the Certificateholders, to review each Mortgage File on or before the Closing Date, with respect to each Mortgage Loan and to certify

to the Trustee, the Guarantor, the NIMS Insurer, the Depositor and the Master Servicer in substantially the form attached hereto as Exhibit F-1 that, as to each Closing Date Mortgage Loan listed in the Mortgage Loan Schedule (other than any Mortgage Loan paid in full or any Mortgage Loan specifically identified in the exception report annexed thereto as not being covered by such certification), (i) all documents constituting part of such Mortgage File (other than such documents described in Section 2.01(e)) required to be delivered to it pursuant to this Agreement are in its possession, (ii) such documents have been reviewed by the Trust Administrator and are not mutilated, torn or defaced unless initialed by the related borrower and relate to such Mortgage Loan and (iii) based on the Trust Administrator's examination and only as to the foregoing, the information set forth in the Mortgage Loan Schedule that corresponds to items (i), (ii), (ix), (xii), (xiv) (to the extent of the Periodic Rate Cap for the first Adjustment Date and subsequent Adjustment Dates) and (xvi) of the definition of "Mortgage Loan Schedule" accurately reflects information set forth in the Mortgage File. It is herein acknowledged that, in conducting such review, the Trust Administrator was under no duty or obligation (i) to inspect, review or examine any such documents, instruments, certificates or other papers to determine whether they are genuine, enforceable, or appropriate for the represented purpose (including with respect to Section 2.01(f), whether such title insurance policy (a) contains all necessary endorsements, (b) insures the priority of the Mortgage as a first lien or (c) whether the interest vested in the Mortgagor is a fee interest) or whether they have actually been recorded or that they are other than what they purport to be on their face or (ii) to determine whether any Mortgage File should include any of the documents specified in clause (e) of Section 2.01.

Prior to the first anniversary date of this Agreement, the Trust Administrator shall deliver to the Depositor, the Master Servicer, the Trustee, the NIMS Insurer and the Guarantor a final certification in the form annexed hereto as Exhibit F-2 evidencing the completeness of the Mortgage Files, with any applicable exceptions noted thereon.

If in the process of reviewing the Mortgage Files and making or preparing, as the case may be, the certifications referred to above, the Trust Administrator finds any document or documents constituting a part of a Mortgage File to be missing or defective in any material respect, at the conclusion of its review the Trust Administrator shall so notify the Depositor, the Seller, the Trustee, the Guarantor, the NIMS Insurer and the Master Servicer. In addition, upon the discovery by the Depositor, the Master Servicer, the Guarantor, the Trustee or the Trust Administrator of a breach of any of the representations and warranties made by the Seller in the Mortgage Loan Purchase Agreement in respect of any Mortgage Loan which materially and adversely affects the value of such Mortgage Loan or the interests of the related Certificateholders in such Mortgage Loan, the party discovering such breach shall give prompt written notice to the other parties.

Section 2.03 <u>Cure, Repurchase or Substitution of Mortgage Loans by the Seller; Remedies for Breaches by Depositor or Master Servicer; Remedies for Breaches Relating to Prepayment Charges</u>.

(a) Upon discovery or receipt of notice of any materially defective document in, or that a document is missing from, the Mortgage File or of the breach by the Seller of any representation, warranty or covenant under the Mortgage Loan Purchase Agreement in respect of any Mortgage Loan which materially and adversely affects the value of such Mortgage Loan or the interest therein of the Certificateholders (in the case of any such representation or warranty

made to the knowledge or the best of knowledge of the Seller, as to which the Seller has no knowledge, without regard to the Seller's lack of knowledge with respect to the substance of such representation or warranty being inaccurate at the time it was made), the Trust Administrator shall promptly notify the Depositor, the Seller, the NIMS Insurer, the Guarantor and the Master Servicer of such defect, missing document or breach and request that the Seller deliver such missing document or cure such defect or breach within 90 days from the date the Seller was notified of such missing document, defect or breach, and if the Seller does not deliver such missing document or cure such defect or breach in all material respects during such period, the Master Servicer (or, in accordance with Section 3.02(b), the Trustee or the Trust Administrator) shall enforce the obligations of the Seller under the Mortgage Loan Purchase Agreement to repurchase such Mortgage Loan from REMIC 1A or REMIC 1B at the Purchase Price within 90 days after the date on which the Seller was notified (subject to Section 2.03(e)) of such missing document, defect or breach, if and to the extent that the Seller is obligated to do so under the Mortgage Loan Purchase Agreement. The Purchase Price for the repurchased Mortgage Loan shall be deposited in the Collection Account, and the Trust Administrator, upon receipt of written certification from the Master Servicer of such deposit, shall release to the Seller the related Mortgage File, and the Trust Administrator, on behalf of the Trustee, shall execute and deliver such instruments of transfer or assignment, in each case without recourse, as the Seller shall furnish to it and as shall be necessary to vest in the Seller any Mortgage Loan released pursuant hereto, and neither the Trustee nor the Trust Administrator shall have any further responsibility with regard to such Mortgage File. In lieu of repurchasing any such Mortgage Loan as provided above, if so provided in the Mortgage Loan Purchase Agreement, the Seller may cause such Mortgage Loan to be removed from REMIC 1A or REMIC 1B (in which case it shall become a Deleted Mortgage Loan) and substitute one or more Qualified Substitute Mortgage Loans in the manner and subject to the limitations set forth in Section 2.03(d). It is understood and agreed that the obligation of the Seller to cure or to repurchase (or to substitute for) any Mortgage Loan as to which a document is missing, a material defect in a constituent document exists or as to which such a breach has occurred and is continuing shall constitute the sole remedy respecting such omission, defect or breach available to the Certificateholders, the Trust Administrator on behalf of the Trustee, the Trustee on behalf of the Certificateholders, and the NIMS Insurer and the Guarantor.

(b) Within 90 days of the earlier of discovery by the Depositor or receipt of notice by the Depositor of the breach of any representation or warranty of the Depositor set forth in Section 2.05 with respect to any Mortgage Loan, which materially adversely affects the value of such Mortgage Loan or the interest therein of the Certificateholders, the Depositor shall cure such breach in all material respects.

(c) As promptly as practicable (and no later than 90 days) after the earlier of discovery by the Master Servicer or receipt of notice by the Master Servicer of the breach of any representation, warranty or covenant of the Master Servicer set forth in Section 2.04 which materially and adversely affects the value of any Mortgage Loan or the interests of the Certificateholders in any Mortgage Loan, the Master Servicer shall cure such breach in all material respects.

Within 90 days of the earlier of discovery by the Master Servicer or receipt of notice by the Master Servicer of the breach of any representation, warranty or covenant of the Master Servicer set forth in Section 2.04(a)(vii) or (viii) which materially and adversely affects the

interests of the Holders of the Class P Certificates to any Prepayment Charge, the Master Servicer shall cure such breach in all material respects. If the representation made by the Master Servicer in its capacity as Seller in Section 2.04(a)(vii) is breached, the Master Servicer in its capacity as Seller shall pay into the Collection Account the amount of the scheduled Prepayment Charge, less any amount previously collected and deposited by, or paid by, the Master Servicer into the Collection Account; and if the covenant made by the Master Servicer in Section 2.04(a)(viii) is breached, the Master Servicer shall pay into the Collection Account the amount of the waived Prepayment Charge.

(d) Any substitution of Qualified Substitute Mortgage Loans for Deleted Mortgage Loans made pursuant to Section 2.03(a) shall be effected prior to the date which is two years after the Startup Date for REMIC 1A or REMIC 1B.

As to any Deleted Mortgage Loan for which the Seller substitutes a Qualified Substitute Mortgage Loan or Loans, such substitution shall be effected by the Seller delivering to the Trust Administrator on behalf of the Trustee, for such Qualified Substitute Mortgage Loan or Loans, the Mortgage Note, the Mortgage, the Assignment to the Trustee, and such other documents and agreements, with all necessary endorsements thereon, as are required by Section 2.01, together with an Officers' Certificate providing that each such Qualified Substitute Mortgage Loan satisfies the definition thereof and specifying the Substitution Shortfall Amounts (as described below), if any, in connection with such substitution. The Trust Administrator shall acknowledge receipt for such Qualified Substitute Mortgage Loan or Loans and, within ten Business Days thereafter, review such documents as specified in Section 2.02 and deliver to the Depositor, the Master Servicer, the Trustee, the NIMS Insurer and the Guarantor, with respect to such Qualified Substitute Mortgage Loan or Loans, a certification substantially in the form attached hereto as Exhibit F-1, with any applicable exceptions noted thereon. Within one year of the date of substitution, the Trust Administrator shall deliver to the Depositor, the Seller, the Trustee, the NIMS Insurer, the Guarantor and the Master Servicer a certification substantially in the form of Exhibit F-2 hereto with respect to such Qualified Substitute Mortgage Loan or Loans, with any applicable exceptions noted thereon. Monthly Payments due with respect to Qualified Substitute Mortgage Loans in the month of substitution are not part of REMIC 1A or REMIC 1B, as the case may be, and will be retained by the Seller. For the month of substitution, distributions to Certificateholders will reflect the Monthly Payment due on such Deleted Mortgage Loan on or before the Due Date in the month of substitution, and the Seller shall thereafter be entitled to retain all amounts subsequently received in respect of such Deleted Mortgage Loan. The Trust Administrator shall give or cause to be given written notice to the Guarantor, the Trustee, the NIMS Insurer and the Certificateholders that such substitution has taken place, and the Master Servicer shall amend or cause to be amended the Mortgage Loan Schedule to reflect the removal of such Deleted Mortgage Loan from the terms of this Agreement and the substitution of the Qualified Substitute Mortgage Loan or Loans and shall deliver a copy of such amended Mortgage Loan Schedule to the Guarantor, the NIMS Insurer, the Trust Administrator and the Trustee. Upon such substitution, such Qualified Substitute Mortgage Loan or Loans shall constitute part of the Mortgage Pool and shall be subject in all respects to the terms of this Agreement and the Mortgage Loan Purchase Agreement, including all applicable representations and warranties thereof included in the Mortgage Loan Purchase Agreement as of the date of substitution.

For any month in which the Seller substitutes one or more Qualified Substitute Mortgage Loans for one or more Deleted Mortgage Loans, the Master Servicer will determine the amounts (the "Substitution Shortfall Amounts"), if any, by which the aggregate Purchase Price of all such Deleted Mortgage Loans in Loan Group I or Loan Group II, respectively, exceeds the aggregate of the Stated Principal Balance of the Qualified Substitute Mortgage Loans that will become part of Loan Group I or Loan Group II, respectively, as of the date of substitution, together with one month's interest on such Stated Principal Balance at the applicable Net Mortgage Rate, plus all outstanding Advances and Servicing Advances with respect to such Deleted Mortgage Loan. On the date of such substitution, the Seller will deliver or cause to be delivered to the Master Servicer for deposit in the Collection Account an amount equal to the sum of Substitution Shortfall Amounts, if any, and the Trust Administrator, upon receipt of the related Qualified Substitute Mortgage Loan or Loans and certification by the Master Servicer of such deposit, shall release to the Seller the related Mortgage File or Files and the Trust Administrator, on behalf of the Trustee, or the Trustee shall execute and deliver such instruments of transfer or assignment, without recourse, as the Seller shall deliver to it and as shall be necessary to vest therein any Deleted Mortgage Loan released pursuant hereto.

In addition, the Master Servicer in its capacity as Seller shall obtain at its own expense and deliver to the NIMS Insurer, the Guarantor, the Trust Administrator and the Trustee an Opinion of Counsel to the effect that such substitution will not cause (a) any federal tax to be imposed on REMIC 1A or REMIC 1B, created hereunder, including without limitation, any federal tax imposed on "prohibited transactions" under Section 860F(a)(1) of the Code or on "contributions after the startup date" under Section 860G(d)(1) of the Code, or (b) any Trust REMIC hereunder to fail to qualify as a REMIC at any time that any Certificate is outstanding.

(e) Upon discovery by the Depositor, the Seller, the Master Servicer, the Trust Administrator or the Trustee that any Mortgage Loan does not constitute a "qualified mortgage" within the meaning of Section 860G(a)(3) of the Code, the party discovering such fact shall within two Business Days give written notice thereof to the other parties. In connection therewith, the Master Servicer in its capacity as Seller shall repurchase or, subject to the limitations set forth in Section 2.03(d), substitute one or more Qualified Substitute Mortgage Loans for the affected Mortgage Loan within 90 days of the earlier of discovery or receipt of such notice with respect to such affected Mortgage Loan. Any such repurchase or substitution shall be made in the same manner as set forth in Section 2.03(a). The Trustee and the Trust Administrator shall reconvey to the Seller the Mortgage Loan to be released pursuant hereto in the same manner, and on the same terms and conditions, as it would a Mortgage Loan repurchased for breach of a representation or warranty.

Section 2.04 Representations, Warranties and Covenants of the Master Servicer.

(a) The Master Servicer hereby represents, warrants and covenants to the Trust Administrator and the Trustee, for the benefit of the Trust Administrator, the Trustee and the Certificateholders, and to the Guarantor and the Depositor, that as of the Closing Date or as of such date specifically provided herein:

(i) The Master Servicer is a corporation duly organized, validly existing and in good standing under the laws of the state of its incorporation, is duly authorized and qualified to transact any and all business contemplated by this Agreement and has all

licenses necessary to carry on its business as now being conducted and is licensed, qualified and in good standing in the states where the Mortgaged Properties are located if the laws of such state require licensing or qualification in order to conduct business of the type conducted by the Master Servicer or to ensure the enforceability or validity of each Mortgage Loan and, in any event, is in compliance with the doing business laws of any such State, to the extent necessary to ensure its ability to enforce each Mortgage Loan and to service the Mortgage Loans in accordance with the terms of this Agreement;

(ii) The Master Servicer has the full power and authority to service each Mortgage Loan, to execute, deliver and perform, and to enter into and consummate the transactions contemplated by this Agreement and has duly authorized by all necessary action on the part of the Master Servicer the execution, delivery and performance of this Agreement; and this Agreement, assuming the due authorization, execution and delivery thereof by the Depositor, the Guarantor, the Trust Administrator and the Trustee, constitutes a legal, valid and binding obligation of the Master Servicer, enforceable against the Master Servicer in accordance with its terms, except to the extent that (a) the enforceability thereof may be limited by bankruptcy, insolvency, moratorium, receivership and other similar laws relating to creditors' rights generally and (b) the remedy of specific performance and injunctive and other forms of equitable relief may be subject to the equitable defenses and to the discretion of the court before which any proceeding therefor may be brought.

(iii) The execution and delivery of this Agreement by the Master Servicer, the servicing of the Mortgage Loans by the Master Servicer hereunder, the consummation by the Master Servicer of any other of the transactions herein contemplated, and the fulfillment of or compliance with the terms hereof are in the ordinary course of business of the Master Servicer and will not (A) result in a breach of any term or provision of the charter or by-laws of the Master Servicer or (B) conflict with, result in a breach, violation or acceleration of, or result in a default under, the terms of any other material agreement or instrument to which the Master Servicer is a party or by which it may be bound, or any statute, order or regulation applicable to the Master Servicer of any court, regulatory body, administrative agency or governmental body having jurisdiction over the Master Servicer; and the Master Servicer is not a party to, bound by, or in breach or violation of any indenture or other agreement or instrument, or subject to or in violation of any statute, order or regulation of any court, regulatory body, administrative agency or governmental body having jurisdiction over it, which materially and adversely affects or, to the Master Servicer's knowledge, would in the future materially and adversely affect, (x) the ability of the Master Servicer to perform its obligations under this Agreement or (y) the business, operations, financial condition, properties or assets of the Master Servicer taken as a whole;

(iv) The Master Servicer is an approved seller/servicer for Fannie Mae or Freddie Mac in good standing and is a HUD approved mortgagee pursuant to Section 203 and Section 211 of the National Housing Act;

(v) No litigation is pending against the Master Servicer that would materially and adversely affect the execution, delivery or enforceability of this Agreement or the ability of the Master Servicer to service the Mortgage Loans or to perform any of its other obligations hereunder in accordance with the terms hereof;

(vi) No consent, approval, authorization or order of any court or governmental agency or body is required for the execution, delivery and performance by the Master Servicer of, or compliance by the Master Servicer with, this Agreement or the consummation by the Master Servicer of the transactions contemplated by this Agreement, except for such consents, approvals, authorizations or orders, if any, that have been obtained prior to the Closing Date;

(vii) The information set forth in the Prepayment Charge Schedule is complete, true and correct in all material respects at the date or dates respecting which such information is furnished and each Prepayment Charge is permissible and enforceable in accordance with its terms under applicable law upon the Mortgagor's full and voluntary principal prepayment (except to the extent that: (1) the enforceability thereof may be limited by bankruptcy, insolvency, moratorium, receivership and other similar laws relating to creditors' rights generally; or (2) the collectability thereof may be limited due to acceleration in connection with a foreclosure or other involuntary prepayment); provided that the representation, warranty and covenant contained in this clause (vii) is made by the Master Servicer only in its capacity as Seller; and

(viii) The Master Servicer will not waive any Prepayment Charge or part of a Prepayment Charge unless such waiver is related to a default or a reasonably foreseeable default and would maximize recovery of total proceeds taking into account the value of such Prepayment Charge and related Mortgage Loan and doing so is standard and customary in servicing mortgage loans similar to the Mortgage Loans (including any waiver of a Prepayment Charge in connection with a refinancing of a Mortgage Loan that is related to a default or a reasonably foreseeable default).

(ix) For each Mortgage Loan, the Master Servicer will accurately, fully and in a timely manner report its borrower credit files to each of Equifax, Transunion, and Experian (the "Credit Repositories").

(b) It is understood and agreed that the representations, warranties and covenants set forth in this Section 2.04 shall survive delivery of the Mortgage Files to the Trust Administrator and shall inure to the benefit of the Trust Administrator, the Trustee, the Depositor and the Certificateholders. Upon discovery by any of the Depositor, the Master Servicer, the Trust Administrator or the Trustee of a breach of any of the foregoing representations, warranties and covenants which materially and adversely affects the value of any Mortgage Loan, Prepayment Charge or the interests therein of the Certificateholders, the party discovering such breach shall give prompt written notice (but in no event later than two Business Days following such discovery) to the other of such parties. The obligation of the Master Servicer set forth in Section 2.03(c) to cure breaches (or, in the case of (a)(vii) or (a)(viii) above, to pay a Master Servicer Prepayment Charge Payment Amount) shall constitute the sole remedy against the Master Servicer available to the Certificateholders, the Depositor, the Guarantor, the Trust Administrator or the Trustee on behalf of the Certificateholders respecting a breach of the representations, warranties and covenants contained in this Section 2.04. The preceding sentence shall not, however, limit any remedies available to the Certificateholders, the Depositor, the Guarantor, the Trust Administrator or the Trustee on behalf of the Certificateholders, (i) pursuant to the Mortgage Loan Purchase Agreement signed by the Master Servicer in its capacity as Seller, respecting a breach of the representations, warranties and covenants of the Master

Servicer in its capacity as Seller contained in the Mortgage Loan Purchase Agreement or (ii) pursuant to Section 7.01 hereof.

Section 2.05 Representations and Warranties of the Depositor.

The Depositor hereby represents, warrants and covenants to the Trust Administrator, and the Trustee, for the benefit of the Trust Administrator, the Trustee and the Certificateholders, and to the Guarantor and the Master Servicer, that as of the Closing Date or as of such date specifically provided herein:

(i) Each of this Agreement and the Mortgage Loan Purchase Agreement constitutes a legal, valid and binding obligation of the Depositor, enforceable against the Depositor in accordance with its terms, except as enforceability may be limited by applicable bankruptcy, insolvency, reorganization, moratorium or other similar laws now or hereafter in effect affecting the enforcement of creditors' rights in general and except as such enforceability may be limited by general principles of equity (whether considered in a proceeding at law or in equity);

(ii) Immediately prior to the sale and assignment by the Depositor to the Trustee on behalf of the Trust of each Mortgage Loan, the Depositor had good and marketable title to each Mortgage Loan subject to no prior lien, claim, participation interest, mortgage, security interest, pledge, charge or other encumbrance or other interest of any nature;

(iii) As of the Closing Date, the Depositor has transferred all right, title interest in the Mortgage Loans to the Trustee on behalf of the Trust;

(iv) The Depositor is solvent and will not be made insolvent by the transfer of the Mortgage Loans. The Depositor has not transferred the Mortgage Loans to the Trustee with any intent to hinder, delay or defraud any of its creditors;

(v) The Depositor has been duly incorporated and is validly existing as a corporation in good standing under the laws of Delaware, with full corporate power and authority to own its assets and conduct its business as presently being conducted;

(vi) The Depositor is not in violation of its articles of incorporation or by-laws or in default in the performance or observance of any material obligation, agreement, covenant or condition contained in any contract, indenture, mortgage, loan agreement, note, lease or other instrument to which the Depositor is a party or by which it or its properties may be bound, which default might result in any material adverse changes in the financial condition, earnings, affairs or business of the Depositor or which might materially and adversely affect the properties or assets, taken as a whole, of the Depositor;

(vii) The execution, delivery and performance of this Agreement and the Mortgage Loan Purchase Agreement by the Depositor, and the consummation of the transactions contemplated hereby and thereby, do not and will not result in a material breach or violation of any of the terms or provisions of, or, to the knowledge of the Depositor, constitute a default under, any indenture, mortgage, deed of trust, loan agreement or other agreement or instrument to which the Depositor is a party or by which the Depositor is bound or to which any of the property or assets of the Depositor is subject, nor will such actions result in any violation

of the provisions of the articles of incorporation or by-laws of the Depositor or, to the best of the Depositor's knowledge without independent investigation, any statute or any order, rule or regulation of any court or governmental agency or body having jurisdiction over the Depositor or any of its properties or assets (except for such conflicts, breaches, violations and defaults as would not have a material adverse effect on the ability of the Depositor to perform its obligations under this Agreement or the Mortgage Loan Purchase Agreement);

(viii) To the best of the Depositor's knowledge without any independent investigation, no consent, approval, authorization, order, registration or qualification of or with any court or governmental agency or body of the United States or any other jurisdiction is required for the issuance of the Certificates, or the consummation by the Depositor of the other transactions contemplated by this Agreement or the Mortgage Loan Purchase Agreement, except such consents, approvals, authorizations, registrations or qualifications as (a) may be required under State securities or blue sky laws, (b) have been previously obtained or (c) the failure of which to obtain would not have a material adverse effect on the performance by the Depositor of its obligations under, or the validity or enforceability of, this Agreement or the Mortgage Loan Purchase Agreement;

(ix) There are no actions, proceedings or investigations pending before or, to the Depositor's knowledge, threatened by any court, administrative agency or other tribunal to which the Depositor is a party or of which any of its properties is the subject: (a) which if determined adversely to the Depositor would have a material adverse effect on the business, results of operations or financial condition of the Depositor; (b) asserting the invalidity of this Agreement, the Mortgage Loan Purchase Agreement or the Certificates; (c) seeking to prevent the issuance of the Certificates or the consummation by the Depositor of any of the transactions contemplated by this Agreement or the Mortgage Loan Purchase Agreement, as the case may be; or (d) which might materially and adversely affect the performance by the Depositor of its obligations under, or the validity or enforceability of, this Agreement or the Mortgage Loan Purchase Agreement; and

(x) The Depositor has the full power and authority to execute, deliver and perform, and to enter into and consummate the transactions contemplated by this Agreement and has duly authorized by all necessary action on the part of the Depositor the execution, delivery and performance of this Agreement and this Agreement, assuming the due authorization, execution and delivery thereof by the parties thereto other than the Depositor, constitutes a legal, valid and binding obligation of the Depositor, enforceable against the Depositor in accordance with its terms, except to the extent that (a) the enforceability thereof may be limited by bankruptcy, insolvency, moratorium, receivership and other similar laws relating to creditors' rights generally and (b) the remedy of specific performance and injunctive and other forms of equitable relief may be subject to the equitable defenses and to the discretion of the court before which any proceeding therefor may be brought.

Section 2.06 Issuance of Certificates.

The Trustee acknowledges the assignment to it (or the Trust Administrator) of the Mortgage Loans and the delivery to it of the Mortgage Files, subject to the provisions of Sections 2.01 and 2.02, together with the assignment to it of all other assets included in the Trust Fund, receipt of which is hereby acknowledged. Concurrently with such assignment and delivery and

in exchange therefor, the Trust Administrator, pursuant to the written request of the Depositor executed by an officer of the Depositor, has executed, authenticated and delivered to or upon the written order of the Depositor, the Certificates in authorized denominations. The interests evidenced by the Certificates constitute the entire beneficial ownership interest in the Trust Fund.

Section 2.07 Reserved.

Section 2.08 Conveyance of REMIC Regular Interests and Acceptance of REMIC 1A and REMIC 1B by the Trustee; Issuance of Certificates.

(a) The Depositor, concurrently with the execution and delivery hereof, does hereby transfer, assign, set over and otherwise convey in trust to the Trustee without recourse all the right, title and interest of the Depositor in and to the REMIC 1A Regular Interests and REMIC 1B Regular Interests for the benefit of the holders of the REMIC 2 Regular Interests and the Class R-2 Interest. The Trustee acknowledges receipt of the REMIC 1A Regular Interests and REMIC 1B Regular Interests (which are uncertificated) and declares that it holds and will hold the same in trust for the exclusive use and benefit of the holders of the REMIC 2 Regular Interests and the Class R-2 Interest. The interests evidenced by the Class R-2 Interest, together with the REMIC 2 Regular Interests, constitute the entire beneficial ownership interest in REMIC 2.

(b) The Depositor, concurrently with the execution and delivery hereof, does hereby transfer, assign, set over and otherwise convey in trust to the Trustee without recourse all the right, title and interest of the Depositor in and to the REMIC 2 Regular Interests for the benefit of the holders of the REMIC 3 Regular Interests and the Class R-3 Interest. The Trustee acknowledges receipt of the REMIC 2 Regular Interests (which are uncertificated) and declares that it holds and will hold the same in trust for the exclusive use and benefit of the holders of the REMIC 3 Regular Interests and the Class R-3 Interest. The interests evidenced by the Class R-3 Interest, together with the REMIC 3 Regular Interests, constitute the entire beneficial ownership interest in REMIC 3.

(c) The Depositor, concurrently with the execution and delivery hereof, does hereby transfer, assign, set over and otherwise convey in trust to the Trustee without recourse all the right, title and interest of the Depositor in and to the REMIC 3 Regular Interests for the benefit of the holders of the REMIC 4 Regular Interests and the Class R-4 Interest. The Trustee acknowledges receipt of the REMIC 3 Regular Interests (which are uncertificated) and declares that it holds and will hold the same in trust for the exclusive use and benefit of the holders of the REMIC 4 Regular Interests and the Class R-4 Interest. The interests evidenced by the Class R-4 Interest, together with the REMIC 4 Group I Regular Interests and the REMIC 4 Group II Regular Interests, constitute the entire beneficial ownership interest in REMIC 4.

(d) The Depositor, concurrently with the execution and delivery hereof, does hereby transfer, assign, set over and otherwise convey in trust to the Trustee without recourse all the right, title and interest of the Depositor in and to the REMIC 4 Regular Interests for the benefit of the holders of the Certificates (other than the Class C Certificates, the Class P Certificates and the Class R-X Certificates), and REMIC X, as holder of REMIC 5 Regular Interests. The Trustee acknowledges receipt of the REMIC 4 Group I Regular Interests and the REMIC 4 Group II Regular Interests (which are uncertificated) and declares that it holds and will

hold the same in trust for the exclusive use and benefit of the holders of the Certificates (other than the Class C Certificates, the Class P Certificates and the Class R-X Certificates), and REMIC X, as holder of REMIC 5 Regular Interests. The interests evidenced by the Class R-5 Interest, the Regular Certificates (other than the Class C Certificates and the Class P Certificates), and the REMIC 5 Regular Interests, constitute the entire beneficial ownership interest in REMIC 5.

(e) In exchange for the REMIC 4 Regular Interests and, concurrently with the assignment to the Trustee thereof, pursuant to the written request of the Depositor executed by an officer of the Depositor, the Trust Administrator has executed, authenticated and delivered to or upon the order of the Depositor, the Regular Certificates (other than the Class C Certificates and the Class P Certificates) in authorized denominations evidencing (together with the Class R-5 Interest and the REMIC 5 Regular Interests) the entire beneficial ownership interest in REMIC 5.

(f) The Depositor, concurrently with the execution and delivery hereof, does hereby transfer, assign, set over and otherwise convey in trust to the Trustee without recourse all the right, title and interest of the Depositor in and to the REMIC 5 Regular Interests for the benefit of the holders of the Class C Certificates, the Class P Certificates, and the Class R-X Certificates. The Trustee acknowledges receipt of the REMIC 5 Regular Interests and declares that it holds and will hold the same in trust for the exclusive use and benefit of the holders of the Class C Certificates, the Class P Certificates, and the Class R-X Certificates. The interests evidenced by the Class C Certificates, the Class P Certificates, and the Class R-X Certificates constitute the entire beneficial ownership interest in REMIC X.

(g) In exchange for the REMIC 5 Regular Interests and, concurrently with the assignment to the Trustee thereof, pursuant to the written request of the Depositor executed by an officer of the Depositor, the Trust Administrator has executed, authenticated and delivered to or upon the order of the Depositor, the Class C Certificates and the Class P Certificates in authorized denominations evidencing (together with the Class R-X Interest) the entire beneficial ownership interest in REMIC X.

(h) Concurrently with (i) the assignment and delivery to the Trustee of REMIC 1A (including the Residual Interest therein represented by the Class R-1A Interest) and the acceptance by the Trustee thereof, pursuant to Section 2.01, Section 2.02 and Section 2.08(a), (ii) the assignment and delivery to the Trustee of REMIC 1B (including the Residual Interest therein represented by the Class R-1B Interest) and the acceptance by the Trustee thereof, pursuant to Section 2.01, Section 2.02 and Section 2.08(a), (iii) the assignment and delivery to the Trustee of REMIC 2 (including the Residual Interest therein represented by the Class R-2 Interest) and the acceptance by the Trustee thereof, pursuant to Section 2.08(b), (iv) the assignment and delivery to the Trustee of REMIC 3 (including the Residual Interest therein represented by the Class R-3 Interest) and the acceptance by the Trustee thereof, pursuant to Section 2.08(c), (v) the assignment and delivery to the Trustee of REMIC 4 (including the Residual Interest therein represented by the Class R-4 Interest) and the acceptance by the Trustee thereof, pursuant to Section 2.08(d), and (vi) the assignment and delivery to the Trustee of the REMIC 5 Regular Interests (including the Residual Interest in REMIC 5 represented by the Class R-5 Interest) and the acceptance by the Trustee thereof, pursuant to Section 2.08(e), the Trust Administrator, pursuant to the written request of the Depositor executed by an officer of the Depositor, has executed, authenticated and delivered to or upon the order of the Depositor, the

Class R Certificates in authorized denominations evidencing the Class R-1A Interest, the Class R-1B Interest, the Class R-2 Interest, the Class R-3 Interest, the Class R-4 Interest, and the Class R-5 Interest and the Class R-X Certificates evidencing the Class R-X Interest.

ARTICLE III

ADMINISTRATION AND SERVICING OF THE MORTGAGE LOANS

Section 3.01 Master Servicer to Act as Master Servicer.

The Master Servicer shall service and administer the Mortgage Loans on behalf of the Trustee and the Trust Administrator and in the best interests of and for the benefit of the Certificateholders (as determined by the Master Servicer in its reasonable judgment) in accordance with the terms of this Agreement and the respective Mortgage Loans and, to the extent consistent with such terms, in the same manner in which it services and administers similar mortgage loans for its own portfolio, giving due consideration to customary and usual standards of practice of mortgage lenders and loan servicers administering similar mortgage loans in the local areas where the related Mortgaged Property is located but without regard to:

(i) any relationship that the Master Servicer, any Sub-Servicer or any Affiliate of the Master Servicer or any Sub-Servicer may have with the related Mortgagor;

(ii) the ownership or non-ownership of any Certificate by the Master Servicer or any Affiliate of the Master Servicer;

(ii) the Master Servicer's obligation to make Advances or Servicing Advances; or

(iv) the Master Servicer's or any Sub-Servicer's right to receive compensation for its services hereunder or with respect to any particular transaction.

To the extent consistent with the foregoing, the Master Servicer shall seek to maximize the timely and complete recovery of principal and interest on the Mortgage Notes. Subject only to the above-described servicing standards and the terms of this Agreement and of the respective Mortgage Loans, the Master Servicer shall have full power and authority, acting alone or through Sub-Servicers as provided in Section 3.02, to do or cause to be done any and all things in connection with such servicing and administration in accordance with policies and procedures generally accepted in the mortgage banking industry. Without limiting the generality of the foregoing, the Master Servicer in its own name or in the name of a Sub-Servicer is hereby authorized and empowered by the Trustee and the Trust Administrator when the Master Servicer believes it appropriate in its best judgment in accordance with the servicing standards set forth above, to execute and deliver, on behalf of the Certificateholders, the Trustee and the Trust Administrator, and upon notice to the Trustee and the Trust Administrator, any and all instruments of satisfaction or cancellation, or of partial or full release or discharge, and all other comparable instruments, with respect to the Mortgage Loans and the Mortgaged Properties and to institute foreclosure proceedings or obtain a deed-in-lieu of foreclosure so as to convert the ownership of such properties, and to hold or cause to be held title to such properties, on behalf of

the Trustee and Certificateholders. The Master Servicer shall service and administer the Mortgage Loans in accordance with applicable state and federal law and shall provide to the Mortgagors any reports required to be provided to them thereby. The Master Servicer shall also comply in the performance of this Agreement with all reasonable rules and requirements of each insurer under any standard hazard insurance policy. Subject to Section 3.17, each of the Trust Administrator and the Trustee, shall execute, at the written direction of the Master Servicer, and furnish to the Master Servicer and any Sub-Servicer such documents as are necessary or appropriate to enable the Master Servicer or any Sub-Servicer to carry out their servicing and administrative duties hereunder, and the Trustee and the Trust Administrator each hereby grants to the Master Servicer and each Sub-Servicer a power of attorney to carry out such duties including a power of attorney to take title to Mortgaged Properties after foreclosure on behalf of the Trustee and the Certificateholders. The Trustee and the Trust Administrator, at the direction of the Master Servicer, shall execute a separate power of attorney in favor of (and furnish such power of attorney to) the Master Servicer and/or each Sub-Servicer for the purposes described herein to the extent necessary or desirable to enable the Master Servicer to perform its duties hereunder. Neither the Trustee nor the Trust Administrator shall be liable for the actions of the Master Servicer or any Sub-Servicers under such powers of attorney.

Subject to Section 3.09 hereof, in accordance with the standards of the preceding paragraph, the Master Servicer shall advance or cause to be advanced funds as necessary for the purpose of effecting the timely payment of taxes and assessments on the Mortgaged Properties, which advances shall be Servicing Advances reimbursable in the first instance from collections on the related Mortgage Loans from the Mortgagors pursuant to Section 3.09, and further as provided in Section 3.11. Any cost incurred by the Master Servicer or by Sub-Servicers in effecting the timely payment of taxes and assessments on a Mortgaged Property shall not, for the purpose of calculating distributions to Certificateholders, be added to the unpaid principal balance of the related Mortgage Loan, notwithstanding that the terms of such Mortgage Loan so permit.

Notwithstanding anything in this Agreement to the contrary, the Master Servicer may not make any future advances with respect to a Mortgage Loan (except as provided in Section 4.04) and the Master Servicer shall not (i) permit any modification with respect to any Mortgage Loan that would change the Mortgage Rate, reduce or increase the principal balance (except for reductions resulting from actual payments of principal) or change the final maturity date on such Mortgage Loan (unless, as provided in Section 3.07, the Mortgagor is in default with respect to the Mortgage Loan or such default is, in the judgment of the Master Servicer, reasonably foreseeable) or (ii) permit any modification, waiver or amendment of any term of any Mortgage Loan that would both (A) effect an exchange or reissuance of such Mortgage Loan under Section 1001 of the Code (or final, temporary or proposed Treasury regulations promulgated thereunder) and (B) cause any Trust REMIC to fail to qualify as a REMIC under the Code or the imposition of any tax on "prohibited transactions" or "contributions after the startup date" under the REMIC Provisions.

The Master Servicer may delegate its responsibilities under this Agreement; provided, however, that no such delegation shall release the Master Servicer from the responsibilities or liabilities arising under this Agreement.

For each Mortgage Loan, the Master Servicer will accurately and fully report its borrower credit files to each of the Credit Repositories in a timely manner.

Section 3.02 Sub-Servicing Agreements Between the Master Servicer and Sub-Servicers.

(a) The Master Servicer may enter into Sub-Servicing Agreements provided (i) that such agreements would not result in a withdrawal or a downgrading by any Rating Agency of the ratings on any Class of Certificates or any of the NIM Notes, as evidenced by a letter to that effect delivered by each Rating Agency to the Depositor, the NIMS Insurer and the Guarantor and (ii) that, except in the case of any Sub-Servicing Agreements the Master Servicer may enter into with Washington Mutual, Inc. or any Affiliate thereof, the NIMS Insurer or the Guarantor (as provided in Section 1.04) shall have consented to such Sub-Servicing Agreements (which consent shall not be unreasonably withheld) with Sub-Servicers, for the servicing and administration of the Mortgage Loans. That certain Subservicing Agreement by and between the Master Servicer and Washington Mutual Bank, FA dated April 9, 2001 is hereby acknowledged as being permitted under this Agreement and meeting the requirements applicable to Sub-Servicing Agreements set forth in this Agreement. The Trustee and the Trust Administrator are hereby authorized to acknowledge, at the request of the Master Servicer, any Sub-Servicing Agreement that meets the requirements applicable to Sub-Servicing Agreements set forth in this Agreement and that is otherwise permitted under this Agreement.

Each Sub-Servicer shall be (i) authorized to transact business in the state or states in which the related Mortgaged Properties it is to service are situated, if and to the extent required by applicable law to enable the Sub-Servicer to perform its obligations hereunder and under the Sub-Servicing Agreement, (ii) an institution approved as a mortgage loan originator by the Federal Housing Administration or an institution the deposit accounts in which are insured by the FDIC and (iii) a Fannie Mae approved mortgage servicer. Each Sub-Servicing Agreement must impose on the Sub-Servicer requirements conforming to the provisions set forth in Section 3.08. The Master Servicer will examine each Sub-Servicing Agreement and will be familiar with the terms thereof. The terms of any Sub-Servicing Agreement will not be inconsistent with any of the provisions of this Agreement. The Master Servicer and the Sub-Servicers may enter into and make amendments to the Sub-Servicing Agreements or enter into different forms of Sub-Servicing Agreements; provided, however, that any such amendments or different forms shall be consistent with and not violate the provisions of this Agreement, and that no such amendment or different form shall be made or entered into which could be reasonably expected to be materially adverse to the interests of the Certificateholders, without the consent of the Holders of Certificates entitled to at least 66% of the Voting Rights. Any variation without the consent of the Holders of Certificates entitled to at least 66% of the Voting Rights from the provisions set forth in Section 3.08 relating to insurance or priority requirements of Sub-Servicing Accounts, or credits and charges to the Sub-Servicing Accounts or the timing and amount of remittances by the Sub-Servicers to the Master Servicer, are conclusively deemed to be inconsistent with this Agreement and therefore prohibited. The Master Servicer shall deliver to the Guarantor, the NIMS Insurer, the Trust Administrator and the Trustee copies of all Sub-Servicing Agreements, and any amendments or modifications thereof, promptly upon the Master Servicer's execution and delivery of such instruments.

(b) As part of its servicing activities hereunder, the Master Servicer (except as otherwise provided in the last sentence of this paragraph), for the benefit of the Trustee, the Trust

Administrator and the Certificateholders, shall enforce the obligations of each Sub-Servicer under the related Sub-Servicing Agreement and, subject to the last sentence of this paragraph, of the Seller under the Mortgage Loan Purchase Agreement including, without limitation, any obligation to make advances in respect of delinquent payments as required by a Sub-Servicing Agreement, or to purchase or otherwise remedy as contemplated herein a Mortgage Loan on account of missing or defective documentation or on account of a breach of a representation, warranty or covenant, as described in Section 2.03(a). Such enforcement, including, without limitation, the legal prosecution of claims, termination of Sub-Servicing Agreements, and the pursuit of other appropriate remedies, shall be in such form and carried out to such an extent and at such time as the Master Servicer, in its good faith business judgment, would require were it the owner of the related Mortgage Loans. The Master Servicer shall pay the costs of such enforcement at its own expense, and shall be reimbursed therefor only (i) from a general recovery resulting from such enforcement, to the extent, if any, that such recovery exceeds all amounts due in respect of the related Mortgage Loans or (ii) from a specific recovery of costs, expenses or attorneys' fees against the party against whom such enforcement is directed. Enforcement of the Mortgage Loan Purchase Agreement against the Seller shall be effected by the Master Servicer to the extent it is not the Seller, and otherwise by the Trust Administrator or the Trustee, in accordance with the foregoing provisions of this paragraph.

Section 3.03 Successor Sub-Servicers.

The Master Servicer, with the written consent of the NIMS Insurer or the Guarantor (as provided in Section 1.04), shall be entitled to terminate any Sub-Servicing Agreement and the rights and obligations of any Sub-Servicer pursuant to any Sub-Servicing Agreement in accordance with the terms and conditions of such Sub-Servicing Agreement. In the event of termination of any Sub-Servicer, all servicing obligations of such Sub-Servicer shall be assumed simultaneously by the Master Servicer without any act or deed on the part of such Sub-Servicer or the Master Servicer, and the Master Servicer either shall service directly the related Mortgage Loans or shall enter into a Sub-Servicing Agreement with a successor Sub-Servicer which qualifies under Section 3.02.

Any Sub-Servicing Agreement shall include the provision that such agreement may be immediately terminated by the Trustee or the Trust Administrator without fee, in accordance with the terms of this Agreement, and the Trustee or the Trust Administrator shall so terminate such Sub-Servicing Agreement at the direction of the NIMS Insurer or the Guarantor (as provided in Section 1.04) in the event that the Master Servicer (or the Trustee or the Trust Administrator, if then acting as Master Servicer) shall, for any reason, no longer be the Master Servicer (including termination due to a Master Servicer Event of Default).

Section 3.04 Liability of the Master Servicer.

Notwithstanding any Sub-Servicing Agreement, any of the provisions of this Agreement relating to agreements or arrangements between the Master Servicer and a Sub-Servicer or reference to actions taken through a Sub-Servicer or otherwise, the Master Servicer shall remain obligated and primarily liable to the Trustee and the Certificateholders for the servicing and administering of the Mortgage Loans in accordance with the provisions of Section 3.01 without diminution of such obligation or liability by virtue of such Sub-Servicing Agreements or arrangements or by virtue of indemnification from the Sub-Servicer and to the same extent and

under the same terms and conditions as if the Master Servicer alone were servicing and administering the Mortgage Loans. The Master Servicer shall be entitled to enter into any agreement with a Sub-Servicer for indemnification of the Master Servicer by such Sub-Servicer and nothing contained in this Agreement shall be deemed to limit or modify such indemnification and no such indemnification shall be an expense of the Trust.

Section 3.05 No Contractual Relationship Between Sub-Servicers and the NIMS Insurer, the Guarantor, the Trustee, the Trust Administrator or Certificateholders.

Any Sub-Servicing Agreement that may be entered into and any transactions or services relating to the Mortgage Loans involving a Sub-Servicer in its capacity as such shall be deemed to be between the Sub-Servicer and the Master Servicer alone, and the Trust Administrator, the Trustee, the NIMS Insurer, the Guarantor and the Certificateholders shall not be deemed parties thereto and shall have no claims, rights, obligations, duties or liabilities with respect to the Sub-Servicer except as set forth in Section 3.06. The Master Servicer shall be solely liable for all fees owed by it to any Sub-Servicer, irrespective of whether the Master Servicer's compensation pursuant to this Agreement is sufficient to pay such fees and such fees shall not be an expense of the Trust.

Section 3.06 Assumption or Termination of Sub-Servicing Agreements by Trust Administrator.

In the event the Master Servicer shall for any reason no longer be the master servicer (including by reason of the occurrence of a Master Servicer Event of Default), the Trust Administrator or its designee shall thereupon assume all of the rights and obligations of the Master Servicer under each Sub-Servicing Agreement that the Master Servicer may have entered into, unless the Trustee or the Trust Administrator elects to terminate any Sub-Servicing Agreement in accordance with its terms as provided in Section 3.03. Upon such assumption, the Trust Administrator, its designee or the successor servicer for the Trust Administrator appointed pursuant to Section 7.02 shall be deemed, subject to Section 3.03, to have assumed all of the Master Servicer's interest therein and to have replaced the Master Servicer as a party to each Sub-Servicing Agreement to the same extent as if each Sub-Servicing Agreement had been assigned to the assuming party, except that (i) the Master Servicer shall not thereby be relieved of any liability or obligations under any Sub-Servicing Agreement that arose before it ceased to be the Master Servicer and (ii) none of the Trust Administrator, its designee or any successor Master Servicer shall be deemed to have assumed any liability or obligation of the Master Servicer that arose before it ceased to be the Master Servicer.

The Master Servicer at its own expense and without reimbursement shall, upon request of the Trust Administrator, deliver to the assuming party all documents and records relating to each Sub-Servicing Agreement and the Mortgage Loans then being serviced and an accounting of amounts collected and held by or on behalf of it, and otherwise use its best efforts to effect the orderly and efficient transfer of the Sub-Servicing Agreements to the assuming party.

Section 3.07 Collection of Certain Mortgage Loan Payments.

The Master Servicer shall make reasonable efforts to collect all payments called for under the terms and provisions of the Mortgage Loans, and shall, to the extent such procedures shall be consistent with this Agreement and the terms and provisions of any applicable insurance policies,

follow such collection procedures as it would follow with respect to mortgage loans comparable to the Mortgage Loans and held for its own account. Consistent with the foregoing, the Master Servicer may in its discretion (i) waive any late payment charge or, if applicable, any penalty interest, or (ii) extend the due dates for the Monthly Payments due on a Mortgage Note for a period of not greater than 180 days; provided that any extension pursuant to this clause (ii) shall not affect the amortization schedule of any Mortgage Loan for purposes of any computation hereunder, except as provided below. In the event of any such arrangement pursuant to clause (ii) above, the Master Servicer shall make timely advances on such Mortgage Loan during such extension pursuant to Section 4.04 and in accordance with the amortization schedule of such Mortgage Loan without modification thereof by reason of such arrangements, subject to Section 4.04(d) pursuant to which the Master Servicer shall not be required to make any such advances that are Nonrecoverable Advances. Notwithstanding the foregoing, in the event that any Mortgage Loan is in default or, in the judgment of the Master Servicer, such default is reasonably foreseeable, the Master Servicer, consistent with the standards set forth in Section 3.01, may also waive, modify or vary any term of such Mortgage Loan (including modifications that would change the Mortgage Rate, forgive the payment of principal or interest or extend the final maturity date of such Mortgage Loan no later than two years with respect to a Group I Mortgage Loan), accept payment from the related Mortgagor of an amount less than the Stated Principal Balance in final satisfaction of such Mortgage Loan (such payment, a "Short Pay-off") or consent to the postponement of strict compliance with any such term or otherwise grant indulgence to any Mortgagor; provided, that in the judgment of the Master Servicer, any such modification, waiver or amendment could reasonably be expected to result in collections and other recoveries in respect of such Mortgage Loans in excess of Net Liquidation Proceeds that would be recovered upon the foreclosure of, or other realization upon, such Mortgage Loan and provided further, that the NIMS Insurer's prior written consent shall be required for any modification, waiver or amendment if the aggregate number of outstanding Mortgage Loans which have been modified, waived or amended exceeds 5% of the number of Closing Date Mortgage Loans as of the Cut-off Date. If the Component Principal Balances of the I-M4A Component and I-M4B Component have been reduced to zero and Class C Certificates are no longer outstanding, the Master Servicer shall not take any action pursuant to the preceding sentence with respect to a Group I Mortgage Loan without obtaining the prior written consent of the Guarantor to such modification. The Master Servicer shall submit to the Guarantor with its request for consent, such information related to the proposed modification as can be expected to be needed by the Guarantor to evaluate the Master Servicer's request, including the terms of the proposed modification and the reasons for the Master Servicer's decision that such Group I Mortgage Loan should be modified. The Guarantor shall be deemed to have consented to the Master Servicer's request in the event that the Guarantor does not either provide the Master Servicer with its written consent to such requested modification or written notice of its objection to such modification within five Business Days of its receipt of the Master Servicer's request. Requests for modification shall be sent to the Guarantor at: Fannie Mae, 3900 Wisconsin Avenue, N.W., Washington, D.C. 20016, Attn: Vice President–Loss Mitigation. With respect to each Group I Mortgage Loan which is modified with the consent of the Guarantor, the Master Servicer shall give written notice to the NIMS Insurer to the address set forth in Section 11.05 and to the Guarantor to the following address: Fannie Mae, 4000 Wisconsin Avenue, N.W., Washington, D.C. 20016, Attn: Bond Administration. Such notice shall be delivered within thirty Business Days following such modification and shall include information with respect to the modification, including, without limitation, the interest rate, the principal balance and the maturity date of such Group I Mortgage Loan before and after such modification.

Section 3.08 Sub-Servicing Accounts.

In those cases where a Sub-Servicer is servicing a Mortgage Loan pursuant to a Sub-Servicing Agreement, the Sub-Servicer shall be required to establish and maintain one or more accounts (collectively, the "Sub-Servicing Account"). The Sub-Servicing Account shall be an Eligible Account and shall be entitled "Deutsche Bank National Trust Company, as Trust Administrator for the benefit of Wachovia Bank, National Association, as Trustee, in trust for registered Holders of Long Beach Mortgage Loan Trust 2002-2, Asset-Backed Certificates, Series 2002-2. The Sub-Servicer shall be required to deposit in the clearing account (which account must be an Eligible Account) in which it customarily deposits payments and collections on mortgage loans in connection with its mortgage loan servicing activities on a daily basis, and in no event more than one Business Day after the Sub-Servicer's receipt thereof, all proceeds of Mortgage Loans received by the Sub-Servicer less its servicing compensation to the extent permitted by the Sub-Servicing Agreement, and shall thereafter deposit such amounts in the Sub-Servicing Account, in no event more than two Business Days after the deposit of such funds into the clearing account. The Sub-Servicer shall thereafter be required to deposit such proceeds in the Collection Account or remit such proceeds to the Master Servicer for deposit in the Collection Account not later than two Business Days after the deposit of such amounts in the Sub-Servicing Account. For purposes of this Agreement, the Master Servicer shall be deemed to have received payments on the Mortgage Loans when the Sub-Servicer receives such payments.

Section 3.09 Collection of Taxes, Assessments and Similar Items; Servicing Accounts.

The Master Servicer shall establish and maintain, or cause to be established and maintained, one or more accounts (the "Servicing Accounts"). Servicing Accounts shall be Eligible Accounts. The Master Servicer shall deposit in the clearing account (which account must be an Eligible Account) in which it customarily deposits payments and collections on mortgage loans in connection with its mortgage loan servicing activities on a daily basis, and in no event more than one Business Day after the Master Servicer's receipt thereof, all collections from the Mortgagors (or related advances from Sub-Servicers) for the payment of taxes, assessments, hazard insurance premiums and comparable items for the account of the Mortgagors ("Escrow Payments") collected on account of the Mortgage Loans and shall thereafter deposit such Escrow Payments in the Servicing Accounts, in no event more than two Business Days after the deposit of such funds in the clearing account, for the purpose of effecting the payment of any such items as required under the terms of this Agreement. Withdrawals of amounts from a Servicing Account may be made only to (i) effect payment of taxes, assessments, hazard insurance premiums, and comparable items; (ii) reimburse the Master Servicer (or a Sub-Servicer to the extent provided in the related Sub-Servicing Agreement) out of related collections for any advances made pursuant to Section 3.01 (with respect to taxes and assessments) and Section 3.14 (with respect to hazard insurance); (iii) refund to Mortgagors any sums as may be determined to be overages; (iv) pay interest, if required and as described below, to Mortgagors on balances in the Servicing Account; (v) clear and terminate the Servicing Account upon the termination of the Master Servicer's obligations and responsibilities in respect of the Mortgage Loans under this Agreement in accordance with Article IX or (vi) recover amounts deposited in error. As part of its servicing duties, the Master Servicer or Sub-Servicers shall pay to the Mortgagors interest on funds in Servicing Accounts, to the extent required by law and, to the extent that interest earned on funds in the Servicing Accounts is insufficient, to pay such interest from its or their own funds, without any reimbursement therefor. To the extent

that a Mortgage does not provide for Escrow Payments, the Master Servicer shall determine whether any such payments are made by the Mortgagor in a manner and at a time that avoids the loss of the Mortgaged Property due to a tax sale or the foreclosure of a tax lien. The Master Servicer assumes full responsibility for the payment of all such bills within such time and shall effect payments of all such bills irrespective of the Mortgagor's faithful performance in the payment of same or the making of the Escrow Payments and shall make advances from its own funds to effect such payments; provided, however, that such advances shall constitute Servicing Advances.

Section 3.10 Collection Account and Distribution Account.

(a) On behalf of the Trust Fund, the Master Servicer shall establish and maintain, or cause to be established and maintained, one or more accounts (such account or accounts, the "Collection Account"), held in trust for the benefit of the Trustee and the Certificateholders. On behalf of the Trust Fund, the Master Servicer shall deposit or cause to be deposited in the clearing account (which account must be an Eligible Account) in which it customarily deposits payments and collections on mortgage loans in connection with its mortgage loan servicing activities on a daily basis, and in no event more than one Business Day after the Master Servicer's receipt thereof, and shall thereafter deposit in the Collection Account, in no event more than two Business Days after the deposit of such funds into the clearing account, as and when received or as otherwise required hereunder, the following payments and collections received or made by it subsequent to the Cut-off Date (other than in respect of principal or interest on the related Mortgage Loans due on or before the Cut-off Date or payments (other than Principal Prepayments) received by it on or prior to the Cut-off Date but allocable to a Due Period subsequent thereto):

(i) all payments on account of principal, including Principal Prepayments, on the Mortgage Loans;

(ii) all payments on account of interest (net of the related Servicing Fee) on each Mortgage Loan;

(iii) all Insurance Proceeds and Liquidation Proceeds (other than proceeds collected in respect of any particular REO Property and amounts paid by the Master Servicer in connection with a purchase of Mortgage Loans and REO Properties pursuant to Section 9.01);

(iv) any amounts required to be deposited pursuant to Section 3.12 in connection with any losses realized on Permitted Investments with respect to funds held in the Collection Account;

(v) any amounts required to be deposited by the Master Servicer pursuant to the second paragraph of Section 3.14(a) in respect of any blanket policy deductibles;

(vi) all proceeds of any Mortgage Loan repurchased or purchased in accordance with Section 2.03, Section 3.16 or Section 9.01 and all Master Servicer Prepayment Charge Payment Amounts required to be deposited in the Collection Account pursuant to Section 2.03;

(vii) all Substitution Shortfall Amounts;

(viii) all Prepayment Charges collected by the Master Servicer; and

(ix) without duplication, all payments of claims received by the Master Servicer under the PMI Policy.

For purposes of the immediately preceding sentence, the Cut-off Date with respect to any Qualified Substitute Mortgage Loan shall be deemed to be the date of substitution.

The foregoing requirements for deposit in the Collection Accounts shall be exclusive, it being understood and agreed that, without limiting the generality of the foregoing, payments in the nature of late payment charges, NSF fees, reconveyance fees, assumption fees and other similar fees and charges (other than Prepayment Charges) need not be deposited by the Master Servicer in the Collection Account and shall, upon collection, belong to the Master Servicer as additional compensation for its servicing activities. In the event the Master Servicer shall deposit in the Collection Account any amount not required to be deposited therein, it may at any time withdraw such amount from the Collection Account, any provision herein to the contrary notwithstanding.

(b) On behalf of the Trust Fund, the Trust Administrator, as agent for the Trustee, shall establish and maintain one or more accounts (such account or accounts, the "Distribution Account"), held in trust for the benefit of the Trustee and the Certificateholders. On behalf of the Trust Fund, the Master Servicer shall deliver to the Trust Administrator in immediately available funds for deposit in the Distribution Account on or before 3:00 p.m. New York time (i) on the Master Servicer Remittance Date, that portion of the Group I Available Funds and the Group II Available Funds (calculated without regard to the references in the definition thereof to amounts that may be withdrawn from the Distribution Account) for the related Distribution Date then on deposit in the Collection Account, the amount of all Prepayment Charges on the Prepayment Charge Schedule collected by the Master Servicer in connection with any of the Mortgage Loans and any Master Servicer Prepayment Charge Payment Amounts then on deposit in the Collection Account and the amount of any funds reimbursable to an Advancing Person pursuant to Section 3.27 and (ii) on each Business Day as of the commencement of which the balance on deposit in the Collection Account exceeds $75,000 following any withdrawals pursuant to the next succeeding sentence, the amount of such excess, but only if the Collection Account constitutes an Eligible Account solely pursuant to clause (ii) of the definition of "Eligible Account." If the balance on deposit in the Collection Account exceeds $75,000 as of the commencement of business on any Business Day and the Collection Account constitutes an Eligible Account solely pursuant to clause (ii) of the definition of "Eligible Account," the Master Servicer shall, on or before 3:00 p.m. New York time on such Business Day, withdraw from the Collection Account any and all amounts payable or reimbursable to the Depositor, the Master Servicer, the Trustee, the Trust Administrator, the Seller or any Sub-Servicer pursuant to Section 3.11 and shall pay such amounts to the Persons entitled thereto.

(c) Funds in the Collection Account and the Distribution Account may be invested in Permitted Investments in accordance with the provisions set forth in Section 3.12. The Master Servicer shall give notice to the Trustee, the Trust Administrator, the NIMS Insurer,

the Guarantor and the Depositor of the location of the Collection Account maintained by it when established and prior to any change thereof. The Trust Administrator shall give notice to the Master Servicer, the Trustee, the NIMS Insurer, the Guarantor and the Depositor of the location of the Distribution Account when established and prior to any change thereof.

(d) Funds held in the Collection Account at any time may be delivered by the Master Servicer to the Trust Administrator for deposit in an account (which may be the Distribution Account and must satisfy the standards for the Distribution Account as set forth in the definition thereof) and for all purposes of this Agreement shall be deemed to be a part of the Collection Account; provided, however, that the Trustee and the Trust Administrator shall have the sole authority to withdraw any funds held pursuant to this subsection (d). In the event the Master Servicer shall deliver to the Trust Administrator for deposit in the Distribution Account any amount not required to be deposited therein, it may at any time request that the Trust Administrator withdraw, and the Trust Administrator shall withdraw, such amount from the Distribution Account and remit to the Master Servicer any such amount, any provision herein to the contrary notwithstanding. In addition, the Master Servicer shall deliver to the Trust Administrator from time to time for deposit, and the Trust Administrator shall so deposit, in the Distribution Account:

(i) any Advances, as required pursuant to Section 4.04, unless delivered directly to the Trustee or the Trust Administrator by an Advancing Person;

(ii) any amounts required to be deposited pursuant to Section 3.23(d) or (f) in connection with any REO Property;

(iii) any amounts to be paid by the Master Servicer in connection with a purchase of Mortgage Loans and REO Properties pursuant to Section 9.01;

(iv) any amounts required to be deposited pursuant to Section 3.24 in connection with any Prepayment Interest Shortfalls; and

(v) any Stayed Funds, as soon as permitted by the federal bankruptcy court having jurisdiction in such matters.

(e) Promptly upon receipt of any Stayed Funds, whether from the Master Servicer, a trustee in bankruptcy, federal bankruptcy court or other source, the Trust Administrator shall deposit such funds in the Distribution Account, subject to withdrawal thereof pursuant to Section 7.02(b) or as otherwise permitted hereunder.

Section 3.11 Withdrawals from the Collection Account and Distribution Account.

(a) The Master Servicer shall, from time to time, make withdrawals from the Collection Account, for any of the following purposes or as described in Section 4.04, without priority:

(i) to remit to the Trust Administrator, as agent for the Trustee, for deposit in the Distribution Account the amounts required to be so remitted pursuant to Section 3.10(b) or permitted to be so remitted pursuant to the first sentence of Section 3.10(d);

(ii) subject to Section 3.16(d), to reimburse the Master Servicer for Advances, but only to the extent of amounts received which represent Late Collections (net of the related Servicing Fees) of Monthly Payments on the related Mortgage Loans in accordance with the provisions of Section 4.04;

(iii) subject to Section 3.16(d), to pay the Master Servicer or any Sub-Servicer (a) any unpaid Servicing Fees or (b) any unreimbursed Servicing Advances with respect to each Mortgage Loan, but only to the extent of any Late Collections, Liquidation Proceeds, Insurance Proceeds or other amounts as may be collected by the Master Servicer from a Mortgagor, or otherwise received with respect to such Mortgage Loan;

(iv) to pay to the Master Servicer as servicing compensation (in addition to the Servicing Fee) on the Master Servicer Remittance Date any interest or investment income earned on funds deposited in the Collection Account;

(v) to pay to the Master Servicer or the Seller, as the case may be, with respect to each Mortgage Loan that has previously been purchased or replaced pursuant to Section 2.03 or Section 3.16(c) all amounts received thereon subsequent to the date of purchase or substitution, as the case may be;

(vi) to reimburse the Master Servicer for any Advance or Servicing Advance previously made which the Master Servicer has determined to be a Nonrecoverable Advance in accordance with the provisions of Section 4.04;

(vii) to reimburse the Master Servicer or the Depositor for expenses incurred by or reimbursable to the Master Servicer or the Depositor, as the case may be, pursuant to Section 6.03;

(viii) to reimburse the Guarantor (with respect to Group I Mortgage Loans only), the NIMS Insurer, the Master Servicer, the Trust Administrator or the Trustee, as the case may be, for enforcement expenses reasonably incurred in respect of the breach or defect giving rise to the purchase obligation under Section 2.03 of this Agreement that were included in the Purchase Price of the Mortgage Loan, including any expenses arising out of the enforcement of the purchase obligation;

(ix) to pay, or to reimburse the Master Servicer for advances in respect of, expenses incurred in connection with any Mortgage Loan pursuant to Section 3.16(b); and

(x) to clear and terminate the Collection Account pursuant to Section 9.01.

The Master Servicer shall keep and maintain separate accounting, on an individual Mortgage Loan basis, for the purpose of justifying any withdrawal from the Collection Account, to the extent held by or on behalf of it, pursuant to subclauses (ii), (iii), (v), (vi), (viii) and (ix) above. The Master Servicer shall provide written notification to the Trustee, the Trust Administrator, the NIMS Insurer and the Guarantor, on or prior to the next succeeding Master Servicer Remittance Date, upon making any withdrawals from the Collection Account pursuant to subclause (vii) above.

(b) The Trust Administrator shall, from time to time, make withdrawals from the Distribution Account, for any of the following purposes, without priority:

(i) to make distributions to Certificateholders in accordance with Section 4.01;

(ii) to pay to itself and the Trustee amounts to which it is entitled pursuant to Section 8.05 or to pay any other Extraordinary Trust Fund Expenses;

(iii) to pay to itself any interest income earned on funds deposited in the Distribution Account pursuant to Section 3.12(c);

(iv) to reimburse itself and the Trustee pursuant to Section 7.02 or pursuant to Section 7.01 to the extent such amounts in Section 7.01 were not reimbursed by the Master Servicer;

(v) to pay any amounts in respect of taxes pursuant to Section 10.01(g);

(vi) to remit to the Master Servicer any amount deposited in the Distribution Account by the Master Servicer but not required to be deposited therein in accordance with Section 3.10(d);

(vii) to pay to an Advancing Person reimbursements for Advances and/or Servicing Advances pursuant to Section 3.27;

(viii) to clear and terminate the Distribution Account pursuant to Section 9.01;

(ix) to pay the PMI Insurer the PMI Insurer Fee based on information received from the Master Servicer; and

(x) to pay itself the Trust Administrator Fees.

Section 3.12 Investment of Funds in the Collection Account and the Distribution Account.

(a) The Master Servicer may direct any depository institution maintaining the Collection Account and any REO Account (for purposes of this Section 3.12, an "Investment Account"), and the Trust Administrator, in its individual capacity, may direct any depository institution maintaining the Distribution Account (for purposes of this Section 3.12, the Distribution Account is also an "Investment Account"), to invest the funds in such Investment Account in one or more Permitted Investments bearing interest or sold at a discount, and maturing, unless payable on demand, (i) no later than the Business Day immediately preceding the date on which such funds are required to be withdrawn from such account pursuant to this Agreement, if a Person other than the Trust Administrator is the obligor thereon and (ii) no later than the date on which such funds are required to be withdrawn from such account pursuant to this Agreement, if the Trust Administrator is the obligor thereon. All such Permitted Investments shall be held to maturity, unless payable on demand. Any investment of funds in an Investment Account shall be made in the name of the Trust Administrator (in its capacity as such), as agent for the Trustee, or in the name of a nominee of the Trust Administrator. The Trust Administrator shall be entitled to sole possession (except with respect to investment

direction of funds held in the Collection Account and any REO Account and any income and gain realized thereon) over each such investment, and any certificate or other instrument evidencing any such investment shall be delivered directly to the Trust Administrator or its agent, together with any document of transfer necessary to transfer title to such investment to the Trust Administrator or its nominee. In the event amounts on deposit in an Investment Account are at any time invested in a Permitted Investment payable on demand, the Trust Administrator shall:

(x) consistent with any notice required to be given thereunder, demand that payment thereon be made on the last day such Permitted Investment may otherwise mature hereunder in an amount equal to the lesser of (1) all amounts then payable thereunder and (2) the amount required to be withdrawn on such date; and

(y) demand payment of all amounts due thereunder promptly upon actual notice by a Responsible Officer of the Trust Administrator that such Permitted Investment would not constitute a Permitted Investment in respect of funds thereafter on deposit in the Investment Account.

(b) All income and gain realized from the investment of funds deposited in the Collection Account and any REO Account held by or on behalf of the Master Servicer shall be for the benefit of the Master Servicer and shall be subject to its withdrawal in accordance with Section 3.11 or Section 3.23, as applicable. The Master Servicer shall deposit in the Collection Account or any REO Account, as applicable, the amount of any loss of principal incurred in respect of any such Permitted Investment made with funds in such accounts immediately upon realization of such loss.

(c) All income and gain realized from the investment of funds deposited in the Distribution Account held by or on behalf of the Trust Administrator shall be for the benefit of the Trust Administrator and shall be subject to its withdrawal at any time. The Trust Administrator shall deposit in the Distribution Account, the amount of any loss of principal incurred in respect of any such Permitted Investment made with funds in such accounts immediately upon realization of such loss.

(d) Except as otherwise expressly provided in this Agreement, if any default occurs in the making of a payment due under any Permitted Investment, or if a default occurs in any other performance required under any Permitted Investment, the Trust Administrator may, and subject to Section 8.01 and Section 8.02(v), upon the request of the Holders of Certificates representing more than 50% of the Voting Rights allocated to any Class of Certificates shall, take such action as may be appropriate to enforce such payment or performance, including the institution and prosecution of appropriate proceedings.

Section 3.13 Agreement to Appoint a Special Servicer.

(a) The Guarantor may require the Master Servicer to enter into a special subservicing agreement with a servicer with expertise in servicing delinquent mortgage loans as designated by the Guarantor (the "Special Servicer") on or after the earliest Distribution Date with respect to which the aggregate Component Principal Balances of the I-M4A Component

and the I-M4B Component and the aggregate Certificate Principal Balance of the Class C Certificates have been reduced to zero. Such special subservicing agreement shall relate to the servicing of only Group I Mortgage Loans that (x) have been delinquent in payment with respect to three or more Monthly Payments (provided, however, that the third such Monthly Payment shall not be deemed to be delinquent for purposes of this clause (x) until the close of business on the last day of the month in which such Monthly Payment first became due) and (y) have been transferred to the Special Servicer in accordance with this Section 3.13 and the related special subservicing agreement (a "Specially Serviced Mortgage Loan").

(b) The special subservicing agreement shall be consistent with the provisions of this Agreement, including but not limited to this Section 3.13, Section 3.02 (a), Section 3.02 (b), and Section 3.08, except as provided otherwise in this Section 3.13. In addition, the special subservicing agreement shall be on terms which shall be reasonably acceptable to the Guarantor and the Master Servicer and shall provide, at a minimum that:

(1) the Special Servicer shall at all times meet the eligibility criteria described in Section 3.02(a);

(2) the Special Servicer shall service only the Specially Serviced Mortgage Loans in a manner consistent with the provisions with this Agreement except as provided otherwise in the special subservicing agreement;

(3) the Special Servicer shall use the Fannie Mae foreclosure network (and pay the customary fees therefor) for foreclosures and bankruptcies relating to Specially Serviced Mortgage Loans;

(4) the Special Servicer shall use the Fannie Mae disposition service (and pay the customary fees therefor) for the disposition of REO Property related to Specially Serviced Mortgage Loans;

(5) the Special Servicer shall make Servicing Advances on the Specially Serviced Mortgage Loans to the same extent and in the same manner as the Master Servicer with respect to the Group I Mortgage Loans pursuant to this Agreement;

(6) the Special Servicer shall be entitled to receive the Servicing Fee with respect to all Specially Serviced Mortgage Loans;

(7) prior to the transfer of servicing to the Special Servicer, the Master Servicer and the Special Servicer shall have provided all notices relating to such transfer of servicing as required to be delivered to the borrowers by applicable state and federal law;

(8) the Special Servicer shall indemnify the Master Servicer, the Trust Administrator and the Trustee for any liabilities to them arising from failures of the Special Servicer to perform its obligations according to the terms of the subservicing agreement;

(9) the Master Servicer shall promptly give notice thereof to the Trustee, the Trust Administrator, the NIMS Insurer and the Guarantor of the transfer of servicing to the Special Servicer, including the loan number together with the borrower's name and the unpaid principal balance of the transferred Mortgage Loan at the time of transfer;

(10) each of the respective obligations, duties, and liabilities of the Master Servicer and the Special Servicer (or either of them) with respect to the servicing of the Specially Serviced Mortgage Loans that have arisen prior to the date on which the servicing of such Specially Serviced Mortgage Loan was transferred to the Special Servicer (the "Effective Date"), or that arise on and after the Effective Date, under this Agreement and the subservicing agreement and that remain unperformed or unsatisfied shall survive any transfer of servicing;

(11) once a Group I Mortgage Loan becomes a Specially Serviced Mortgage Loan, such Mortgage Loan shall remain a Specially Serviced Mortgage Loan, and shall continue to be serviced by the Special Servicer, until the earlier of the liquidation or other disposition of such Mortgage Loan or the termination of the subservicing agreement, regardless of delinquency status or otherwise;

(12) the Guarantor may remove the Special Servicer if the Special Servicer at any time fails to meet any of the above criteria or otherwise, in the judgment of the Guarantor, fails to perform according to the terms of the subservicing agreement and the provisions of this Section 3.13; provided that prior to any such removal the Guarantor shall designate a successor Special Servicer meeting the requirements of this Section 3.13, and no removal of a Special Servicer shall be effective until a successor Special Servicer has entered into a special subservicing agreement meeting the requirements of this Section 3.13 and agreed to assume the duties of the Special Servicer or the Master Servicer has undertaken such duties; and

(13) in connection with any transfer of a Group I Mortgage Loan to the Special Servicer as a Specially Serviced Mortgage Loan, the Master Servicer shall execute any appropriate assignments or other documents reasonable and necessary to further the prosecution of the Special Servicer obligations under the special subservicing agreement.

Section 3.14 Maintenance of Hazard Insurance and Errors and Omissions and Fidelity Coverage.

(a) The Master Servicer shall cause to be maintained for each Mortgage Loan fire insurance with extended coverage on the related Mortgaged Property in an amount which is at least equal to the least of (i) the then current principal balance of such Mortgage Loan, (ii) the amount necessary to fully compensate for any damage or loss to the improvements that are a part of such property on a replacement cost basis and (iii) the maximum insurable value of the improvements which are a part of such Mortgaged Property, in each case in an amount not less than such amount as is necessary to avoid the application of any coinsurance clause contained in the related hazard insurance policy. The Master Servicer shall also cause to be maintained fire insurance with extended coverage on each REO Property in an amount which is at least equal to the lesser of (i) the maximum insurable value of the improvements which are a part of such property and (ii) the outstanding principal balance of the related Mortgage Loan at the time it

became an REO Property, plus accrued interest at the Mortgage Rate and related Servicing Advances. The Master Servicer will comply in the performance of this Agreement with all reasonable rules and requirements of each insurer under any such hazard policies. Any amounts to be collected by the Master Servicer under any such policies (other than amounts to be applied to the restoration or repair of the property subject to the related Mortgage or amounts to be released to the Mortgagor in accordance with the procedures that the Master Servicer would follow in servicing loans held for its own account, subject to the terms and conditions of the related Mortgage and Mortgage Note) shall be deposited in the Collection Account, subject to withdrawal pursuant to Section 3.11, if received in respect of a Mortgage Loan, or in the REO Account, subject to withdrawal pursuant to Section 3.23, if received in respect of an REO Property. Any cost incurred by the Master Servicer in maintaining any such insurance shall not, for the purpose of calculating distributions to Certificateholders, be added to the unpaid principal balance of the related Mortgage Loan, notwithstanding that the terms of such Mortgage Loan so permit. It is understood and agreed that no earthquake or other additional insurance is to be required of any Mortgagor other than pursuant to such applicable laws and regulations as shall at any time be in force and as shall require such additional insurance. If the Mortgaged Property or REO Property is at any time in an area identified in the Federal Register by the Federal Emergency Management Agency as having special flood hazards and flood insurance has been made available, the Master Servicer will cause to be maintained a flood insurance policy in respect thereof. Such flood insurance shall be in an amount equal to the lesser of (i) the unpaid principal balance of the related Mortgage Loan and (ii) the maximum amount of such insurance available for the related Mortgaged Property under the national flood insurance program (assuming that the area in which such Mortgaged Property is located is participating in such program).

In the event that the Master Servicer shall obtain and maintain a blanket policy with an insurer having a General Policy Rating of A:X or better in Best's Key Rating Guide (or such other rating that is comparable to such rating) insuring against hazard losses on all of the Mortgage Loans, it shall conclusively be deemed to have satisfied its obligations as set forth in the first two sentences of this Section 3.14, it being understood and agreed that such policy may contain a deductible clause, in which case the Master Servicer shall, in the event that there shall not have been maintained on the related Mortgaged Property or REO Property a policy complying with the first two sentences of this Section 3.14, and there shall have been one or more losses which would have been covered by such policy, deposit to the Collection Account from its own funds the amount not otherwise payable under the blanket policy because of such deductible clause. In connection with its activities as administrator and servicer of the Mortgage Loans, the Master Servicer agrees to prepare and present, on behalf of itself, the Trustee, the Trust Administrator and Certificateholders, claims under any such blanket policy in a timely fashion in accordance with the terms of such policy.

(b) The Master Servicer shall keep in force during the term of this Agreement a policy or policies of insurance covering errors and omissions for failure in the performance of the Master Servicer's obligations under this Agreement, which policy or policies shall be in such form and amount that would meet the requirements of Fannie Mae if it were the purchaser of the Mortgage Loans, unless the Master Servicer or any of its Affiliates has obtained a waiver of such requirements from Fannie Mae. The Master Servicer shall also maintain a fidelity bond in the form and amount that would meet the requirements of Fannie Mae, unless the Master Servicer or any of its Affiliates has obtained a waiver of such requirements from Fannie Mae. The Master

Servicer shall provide the Trustee, the Trust Administrator, the NIMS Insurer and the Guarantor (upon such party's reasonable request) with copies of any such insurance policies and fidelity bond. The Master Servicer shall be deemed to have complied with this provision if an Affiliate of the Master Servicer has such errors and omissions and fidelity bond coverage and, by the terms of such insurance policy or fidelity bond, the coverage afforded thereunder extends to the Master Servicer. Any such errors and omissions policy and fidelity bond shall by its terms not be cancelable without thirty days' prior written notice to the Trustee and the Trust Administrator. The Master Servicer shall also cause each Sub-Servicer to maintain a comparable policy of insurance covering errors and omissions and a fidelity bond meeting such requirements.

Section 3.15 Enforcement of Due-On-Sale Clauses; Assumption Agreements.

The Master Servicer shall, to the extent it has knowledge of any conveyance or prospective conveyance of any Mortgaged Property by any Mortgagor (whether by absolute conveyance or by contract of sale, and whether or not the Mortgagor remains or is to remain liable under the Mortgage Note and/or the Mortgage), exercise its rights to accelerate the maturity of such Mortgage Loan under the "due-on-sale" clause, if any, applicable thereto; provided, however, that the Master Servicer shall not be required to take such action if in its sole business judgment the Master Servicer believes that the collections and other recoveries in respect of such Mortgage Loans could reasonably be expected to be maximized if the Mortgage Loan were not accelerated, and the Master Servicer shall not exercise any such rights if prohibited by law from doing so. If the Master Servicer reasonably believes it is unable under applicable law to enforce such "due-on-sale" clause, or if any of the other conditions set forth in the proviso to the preceding sentence apply, the Master Servicer will enter into an assumption and modification agreement from or with the person to whom such property has been conveyed or is proposed to be conveyed, pursuant to which such person becomes liable under the Mortgage Note and, to the extent permitted by applicable state law, the Mortgagor remains liable thereon. The Master Servicer may also enter into a substitution of liability agreement with such person, pursuant to which the original Mortgagor is released from liability and such person is substituted as the Mortgagor and becomes liable under the Mortgage Note, provided that no such substitution shall be effective unless such person satisfies the underwriting criteria of the Master Servicer and has a credit risk rating at least equal to that of the original Mortgagor. In connection with any assumption, modification or substitution, the Master Servicer shall apply such underwriting standards and follow such practices and procedures as shall be normal and usual in its general mortgage servicing activities and as it applies to other mortgage loans owned solely by it. The Master Servicer shall not take or enter into any assumption and modification agreement, however, unless (to the extent practicable under the circumstances) it shall have received confirmation, in writing, of the continued effectiveness of any applicable hazard insurance policy, or a new policy meeting the requirements of this Section is obtained. Any fee collected by the Master Servicer in respect of any assumption, modification or substitution of liability agreement will be retained by the Master Servicer as additional servicing compensation. In connection with any such assumption, no material term of the Mortgage Note (including but not limited to the related Mortgage Rate and the amount of the Monthly Payment) may be amended or modified, except as otherwise required pursuant to the terms thereof. The Master Servicer shall notify the Trustee, the Trust Administrator, the NIMS Insurer and the Guarantor that any such substitution, modification or assumption agreement has been completed by forwarding to the Trust Administrator (with a copy to the Trustee and the NIMS Insurer) the executed original of such substitution, modification or assumption agreement, which document

shall be added to the related Mortgage File and shall, for all purposes, be considered a part of such Mortgage File to the same extent as all other documents and instruments constituting a part thereof. If the aggregate Component Principal Balances of the I-M4A Component and the I-M4B Component have been reduced to zero and Class C Certificates are no longer outstanding, the Master Servicer shall not take or enter into any substitution, assumption or modification agreement without obtaining the prior written consent of the Guarantor to such substitution, assumption or modification agreement. The Master Servicer shall submit to the Guarantor with its request for consent, such information related to the proposed substitution, assumption or modification agreement as can be expected to be needed by the Guarantor to evaluate the Master Servicer's request, including the terms of the proposed substitution, assumption or modification and the reasons for the Master Servicer's decision that such substitution, assumption or modification agreement should be taken or entered into with respect to such Group I Mortgage Loan. The Guarantor shall be deemed to have consented to the Master Servicer's request in the event that the Guarantor does not either provide the Master Servicer with its written consent to such requested substitution, assumption or modification agreement or written notice of its objection to such substitution, assumption or modification agreement within five Business Days of its receipt of the Master Servicer's request. Such requests shall be sent to the Guarantor at: Fannie Mae, 3900 Wisconsin Avenue, N.W., Washington, D.C. 20016, Attn: Vice President–Loss Mitigation. With respect to each substitution, assumption or modification agreement which is entered into with the consent of the Guarantor, the Master Servicer shall give written notice to the NIMS Insurer to the address set forth in Section 11.05 and to the Guarantor to the following address: Fannie Mae, 4000 Wisconsin Avenue, N.W., Washington, D.C. 20016, Attn: Bond Administration. Such notice shall be delivered within thirty Business Days following the date of such substitution, assumption or modification agreement.

Notwithstanding the foregoing paragraph or any other provision of this Agreement, the Master Servicer shall not be deemed to be in default, breach or any other violation of its obligations hereunder by reason of any assumption of a Mortgage Loan by operation of law or by the terms of the Mortgage Note or any assumption which the Master Servicer may be restricted by law from preventing, for any reason whatever. For purposes of this Section 3.15, the term "assumption" is deemed to also include a sale of the Mortgaged Property subject to the Mortgage that is not accompanied by an assumption or substitution of liability agreement.

Section 3.16 Realization Upon Defaulted Mortgage Loans.

(a) The Master Servicer shall use reasonable efforts consistent with the servicing standard set forth in Section 3.01, to foreclose upon or otherwise comparably convert the ownership of properties securing such of the Mortgage Loans as come into and continue in default and as to which no satisfactory arrangements can be made for collection of delinquent payments pursuant to Section 3.07. The Master Servicer shall be responsible for all costs and expenses incurred by it in any such proceedings; provided, however, that such costs and expenses will constitute and be recoverable as Servicing Advances by the Master Servicer as contemplated in Section 3.11 and Section 3.23. The foregoing is subject to the provision that, in any case in which Mortgaged Property shall have suffered damage from an Uninsured Cause, the Master Servicer shall not be required to expend its own funds toward the restoration of such property unless it shall determine in its sole and absolute discretion that such restoration will increase the proceeds of liquidation of the related Mortgage Loan after reimbursement to itself for such expenses.

(b) Notwithstanding the foregoing provisions of this Section 3.16 or any other provision of this Agreement, with respect to any Mortgage Loan as to which the Master Servicer has received actual notice of, or has actual knowledge of, the presence of any toxic or hazardous substance on the related Mortgaged Property, the Master Servicer shall not, on behalf of the Trustee, either (i) obtain title to such Mortgaged Property as a result of or in lieu of foreclosure or otherwise or (ii) otherwise acquire possession of, or take any other action with respect to, such Mortgaged Property, if, as a result of any such action, the Trustee, the Trust Administrator, the Trust Fund or the Certificateholders would be considered to hold title to, to be a "mortgagee-in-possession" of, or to be an "owner" or "operator" of such Mortgaged Property within the meaning of the Comprehensive Environmental Response, Compensation and Liability Act of 1980, as amended from time to time, or any comparable law, unless the Master Servicer has also previously determined, based on its reasonable judgment and a report prepared by an Independent Person who regularly conducts environmental audits using customary industry standards, that:

(1) such Mortgaged Property is in compliance with applicable environmental laws or, if not, that it would be in the best economic interest of the Trust Fund to take such actions as are necessary to bring the Mortgaged Property into compliance therewith; and

(2) there are no circumstances present at such Mortgaged Property relating to the use, management or disposal of any hazardous substances, hazardous materials, hazardous wastes, or petroleum-based materials for which investigation, testing, monitoring, containment, clean-up or remediation could be required under any federal, state or local law or regulation, or that if any such materials are present for which such action could be required, that it would be in the best economic interest of the Trust Fund to take such actions with respect to the affected Mortgaged Property.

Notwithstanding the foregoing, with respect to the Group I Mortgage Loans, if such environmental audit reveals, or if the Master Servicer has knowledge or notice, that the Mortgaged Property securing such Group I Mortgage Loan contains such wastes or substances or is within one mile of the site of such wastes or substances, the Master Servicer shall not foreclose or accept a deed in lieu of foreclosure without the prior written consent of the Guarantor.

The cost of the environmental audit report contemplated by this Section 3.16 shall be advanced by the Master Servicer, subject to the Master Servicer's right to be reimbursed therefor from the Collection Account as provided in Section 3.11(a)(ix), such right of reimbursement being prior to the rights of Certificateholders to receive any amount in the Collection Account received in respect of the affected Mortgage Loan or other Mortgage Loans. It is understood by the parties hereto that any such advance will constitute a Servicing Advance.

If the Master Servicer determines, as described above, that it is in the best economic interest of the Trust Fund to take such actions as are necessary to bring any such Mortgaged Property into compliance with applicable environmental laws, or to take such action with respect to the containment, clean-up or remediation of hazardous substances, hazardous materials, hazardous wastes or petroleum-based materials affecting any such Mortgaged Property, then the Master Servicer shall take such action as it deems to be in the best economic interest of the Trust

Fund. The cost of any such compliance, containment, cleanup or remediation shall be advanced by the Master Servicer, subject to the Master Servicer's right to be reimbursed therefor from the Collection Account as provided in Section 3.11(a)(ix), such right of reimbursement being prior to the rights of Certificateholders to receive any amount in the Collection Account received in respect of the affected Mortgage Loan or other Mortgage Loans. It is understood by the parties hereto that any such advance will constitute a Servicing Advance.

(c) The Master Servicer may at its option purchase from REMIC 1A or REMIC 1B, as applicable, any Mortgage Loan or related REO Property that is 90 days or more delinquent or that has been otherwise in default for 90 days or more, which the Master Servicer determines in good faith will otherwise become subject to foreclosure proceedings (evidence of such determination to be delivered in writing to the Trust Administrator and the Trustee prior to purchase), at a price equal to the Purchase Price; provided, however, that the Master Servicer shall purchase any such Mortgage Loans or related REO Properties on the basis of delinquency or default, purchasing first the Mortgage Loans or related REO Properties that became delinquent or otherwise in default on an earlier date; and provided, further, that such option shall expire as of the last day of the calendar quarter during which such Mortgage Loan or related REO Property became 90 days delinquent or otherwise in default for 90 days or more. In the event the Master Servicer does not exercise its option to purchase from REMIC 1A or REMIC 1B any such Mortgage Loan or related REO Property prior to the expiration of such option, the NIMS Insurer shall be entitled to purchase such Mortgage Loan or related REO Property at any time thereafter. In the event neither the Master Servicer nor the NIMS Insurer exercises its option to purchase from REMIC 1A any such Group I Mortgage Loan or related REO Property prior to the expiration of such option, the Guarantor shall be entitled to purchase such Group I Mortgage Loan or related REO Property at any time thereafter. The Purchase Price for any Mortgage Loan or related REO Property purchased hereunder shall be deposited in the Collection Account, and the Trust Administrator, upon receipt of written certification from the Master Servicer of such deposit, shall release or cause to be released to the Master Servicer, the NIMS Insurer or the Guarantor, as applicable, the related Mortgage File and the Trustee, or the Trust Administrator on behalf of the Trustee, shall execute and deliver such instruments of transfer or assignment, in each case without recourse, as the Master Servicer, the NIMS Insurer or the Guarantor, as applicable, shall furnish and as shall be necessary to vest in the Master Servicer, the NIMS Insurer or the Guarantor, as applicable, title to any Mortgage Loan or related REO Property released pursuant hereto.

(d) Proceeds received (other than any Prepayment Charges received) in connection with any Final Recovery Determination, as well as any recovery resulting from a partial collection of Insurance Proceeds or Liquidation Proceeds, in respect of any Mortgage Loan, will be applied in the following order of priority: first, to reimburse the Master Servicer or any Sub-Servicer for any related unreimbursed Servicing Advances and Advances, pursuant to Section 3.11(a)(ii) or (a)(iii); second, to accrued and unpaid interest on the Mortgage Loan, to the date of the Final Recovery Determination, or to the Due Date prior to the Distribution Date on which such amounts are to be distributed if not in connection with a Final Recovery Determination; and third, as a recovery of principal of the Mortgage Loan. If the amount of the recovery so allocated to interest is less than the full amount of accrued and unpaid interest due on such Mortgage Loan, the amount of such recovery will be allocated by the Master Servicer as follows: first, to unpaid Servicing Fees; and second, to the balance of the interest then due and

owing. The portion of the recovery so allocated to unpaid Servicing Fees shall be reimbursed to the Master Servicer or any Sub-Servicer pursuant to Section 3.11(a)(iii).

Section 3.17 Trustee and Trust Administrator to Cooperate; Release of Mortgage Files.

(a) Upon the payment in full of any Mortgage Loan, or the receipt by the Master Servicer of a notification that payment in full shall be escrowed in a manner customary for such purposes, the Master Servicer will promptly notify the Trustee and Trust Administrator by a certification in the form of Exhibit E-2 (which certification shall include a statement to the effect that all amounts received or to be received in connection with such payment which are required to be deposited in the Collection Account pursuant to Section 3.10 have been or will be so deposited) of a Servicing Representative and shall request delivery to it of the related Mortgage File. Upon receipt of such certification and request, the Trust Administrator shall promptly release the related Mortgage File to the Master Servicer. No expenses incurred in connection with any instrument of satisfaction or deed of reconveyance shall be chargeable to the Collection Account or the Distribution Account.

(b) From time to time and as appropriate for the servicing or foreclosure of any Mortgage Loan, including, for this purpose, collection under any insurance policy relating to the Mortgage Loans, the Trust Administrator shall, upon request of the Master Servicer and delivery to the Trust Administrator of a Request for Release in the form of Exhibit E-l, release the related Mortgage File to the Master Servicer, and the Trustee or the Trust Administrator, on behalf of the Trustee, shall, at the direction of the Master Servicer, execute such documents as shall be necessary to the prosecution of any such proceedings and the Master Servicer shall retain such Mortgage File in trust for the benefit of the Certificateholders. Such Request for Release shall obligate the Master Servicer to return each and every document previously requested from the Mortgage File to the Trust Administrator when the need therefor by the Master Servicer no longer exists, unless the Mortgage Loan has been liquidated and the Liquidation Proceeds relating to the Mortgage Loan have been deposited in the Collection Account or the Mortgage File or such document has been delivered to an attorney, or to a public trustee or other public official as required by law, for purposes of initiating or pursuing legal action or other proceedings for the foreclosure of the Mortgaged Property either judicially or non-judicially, and the Master Servicer has delivered to the Trust Administrator a certificate of a Servicing Representative certifying as to the name and address of the Person to which such Mortgage File or such document was delivered and the purpose or purposes of such delivery. Upon receipt of a certificate of a Servicing Representative stating that such Mortgage Loan was liquidated and that all amounts received or to be received in connection with such liquidation that are required to be deposited into the Collection Account have been so deposited, or that such Mortgage Loan has become an REO Property, a copy of the Request for Release shall be released by the Trust Administrator to the Master Servicer or its designee.

(c) At the direction of the Master Servicer and upon written certification of a Servicing Representative, each of the Trustee and the Trust Administrator shall execute and deliver to the Master Servicer any court pleadings, requests for trustee's sale or other documents reasonably necessary to the foreclosure or trustee's sale in respect of a Mortgaged Property or to any legal action brought to obtain judgment against any Mortgagor on the Mortgage Note or Mortgage or to obtain a deficiency judgment, or to enforce any other remedies or rights provided by the Mortgage Note or Mortgage or otherwise available at law or in equity, or shall execute

and deliver to the Master Servicer a power of attorney sufficient to authorize the Master Servicer or the Sub-Servicer to execute such documents on its behalf, provided that each of the Trustee and the Trust Administrator shall be obligated to execute the documents identified above if necessary to enable the Master Servicer or the Sub-Servicer to perform their respective duties hereunder or under the Sub-Servicing Agreement. Each such certification shall include a request that such pleadings or documents be executed by the Trust Administrator and a statement as to the reason such documents or pleadings are required.

Section 3.18 Servicing Compensation.

As compensation for the activities of the Master Servicer hereunder, the Master Servicer shall be entitled to the Servicing Fee with respect to each Mortgage Loan payable solely from payments of interest in respect of such Mortgage Loan, subject to Section 3.24. In addition, the Master Servicer shall be entitled to recover unpaid Servicing Fees out of Late Collections, Insurance Proceeds or Liquidation Proceeds to the extent permitted by Section 3.11(a)(iii) and out of amounts derived from the operation and sale of an REO Property to the extent permitted by Section 3.23. The right to receive the Servicing Fee may not be transferred in whole or in part except in connection with the transfer of all of the Master Servicer's responsibilities and obligations under this Agreement; provided, however, that the Master Servicer may pay from the Servicing Fee any amounts due to a Sub-Servicer pursuant to a Sub-Servicing Agreement entered into under Section 3.02.

Additional servicing compensation in the form of assumption or modification fees, late payment charges, NSF fees, reconveyance fees and other similar fees and charges (other than Prepayment Charges) shall be retained by the Master Servicer (subject to Section 3.24) only to the extent such fees or charges are received by the Master Servicer. The Master Servicer shall also be entitled pursuant to Section 3.11(a)(iv) to withdraw from the Collection Account, and pursuant to Section 3.23(b) to withdraw from any REO Account, as additional servicing compensation, interest or other income earned on deposits therein, subject to Section 3.12. The Master Servicer shall be required to pay all expenses incurred by it in connection with its servicing activities hereunder (including premiums for the insurance required by Section 3.14, to the extent such premiums are not paid by the related Mortgagors or by a Sub-Servicer, it being understood however, that payment of such premiums by the Master Servicer shall constitute Servicing Advances and servicing compensation of each Sub-Servicer, and to the extent provided herein and in Section 8.05, the fees and expenses of the Trustee and the Trust Administrator) and shall not be entitled to reimbursement therefor except as specifically provided herein.

Section 3.19 Reports to the Trustee and the Trust Administrator; Collection Account Statements.

Not later than fifteen days after each Distribution Date, the Master Servicer shall forward to the Trustee, the Trust Administrator, the NIMS Insurer and the Depositor (and, upon request, the Guarantor) a statement prepared by the Master Servicer setting forth the status of the Collection Account as of the close of business on such Distribution Date and showing, for the period covered by such statement, the aggregate amount of deposits into and withdrawals from the Collection Account of each category of deposit specified in Section 3.10(a) and each category of withdrawal specified in Section 3.11. Such statement may be in the form of the then

current Fannie Mae Monthly Accounting Report for its Guaranteed Mortgage Pass-Through Program with appropriate additions and changes, and shall also include information as to the aggregate of the outstanding principal balances of all of the Mortgage Loans as of the last day of the calendar month immediately preceding such Distribution Date. Copies of such statement shall be provided by the Trust Administrator to any Certificateholder and to any Person identified to the Trust Administrator as a prospective transferee of a Certificate, upon request at the expense of the requesting party, provided such statement is delivered by the Master Servicer to the Trust Administrator.

Section 3.20 Statement as to Compliance.

The Master Servicer shall deliver to the Trust Administrator, the Trustee, the Depositor, the NIMS Insurer, the Guarantor and each Rating Agency on or before April 15 of each calendar year commencing in 2003, an Officers' Certificate stating, as to each signatory thereof, that (i) a review of the activities of the Master Servicer during the preceding year and of performance under this Agreement has been made under such officers' supervision and (ii) to the best of such officers' knowledge, based on such review, the Master Servicer has fulfilled all of its obligations under this Agreement throughout such year, or, if there has been a default in the fulfillment of any such obligation, specifying each such default known to such officer and the nature and status thereof. Copies of any such statement shall be provided by the Trust Administrator to any Certificateholder and to any Person identified to the Trust Administrator as a prospective transferee of a Certificate, upon the request and at the expense of the requesting party, provided that such statement is delivered by the Master Servicer to the Trust Administrator.

Section 3.21 Independent Public Accountants' Servicing Report.

Not later than April 15 of each calendar year commencing in 2003, the Master Servicer, at its expense, shall cause a nationally recognized firm of independent certified public accountants to furnish to the Master Servicer a report stating that (i) it has obtained a letter of representation regarding certain matters from the management of the Master Servicer which includes an assertion that the Master Servicer has complied with certain minimum residential mortgage loan servicing standards, identified in the Uniform Single Attestation Program for Mortgage Bankers established by the Mortgage Bankers Association of America, with respect to the servicing of residential mortgage loans during the most recently completed fiscal year and (ii) on the basis of an examination conducted by such firm in accordance with standards established by the American Institute of Certified Public Accountants, such representation is fairly stated in all material respects, subject to such exceptions and other qualifications that may be appropriate. In rendering its report such firm may rely, as to matters relating to the direct servicing of residential mortgage loans by Sub-Servicers, upon comparable reports of firms of independent certified public accountants rendered on the basis of examinations conducted in accordance with the same standards (rendered within one year of such report) with respect to those Sub-Servicers. Immediately upon receipt of such report, the Master Servicer shall furnish a copy of such report to the Trust Administrator, the Trustee, the NIMS Insurer, the Guarantor and each Rating Agency. Copies of such statement shall be provided by the Trust Administrator to any Certificateholder upon request at the Master Servicer's expense, provided that such statement is delivered by the Master Servicer to the Trust Administrator. In the event such firm of independent certified public accountants requires the Trust Administrator to agree to the procedures performed by such firm, the Master Servicer shall direct the Trust Administrator in

writing to so agree; it being understood and agreed that the Trust Administrator will deliver such letter of agreement in conclusive reliance upon the direction of the Master Servicer, and the Trust Administrator has not made any independent inquiry or investigation as to, and shall have no obligation or liability in respect of, the sufficiency, validity or correctness of such procedures.

Section 3.22 Access to Certain Documentation.

(a) The Master Servicer shall provide to the Office of Thrift Supervision, the FDIC and any other federal or state banking or insurance regulatory authority that may exercise authority over any Certificateholder access to the documentation regarding the Mortgage Loans serviced by the Master Servicer under this Agreement, as may be required by applicable laws and regulations. Such access shall be afforded without charge, but only upon reasonable request and during normal business hours at the offices of the Master Servicer designated by it. In addition, access to the documentation regarding the Mortgage Loans serviced by the Master Servicer under this Agreement will be provided to any Certificateholder, the Guarantor (with respect to Group I Mortgage Loans only), the NIMS Insurer, the Trust Administrator, the Trustee and to any Person identified to the Master Servicer as a prospective transferee of a Certificate, upon reasonable request during normal business hours at the offices of the Master Servicer designated by it at the expense of the Person requesting such access.

(b) For a period of two years from the Closing Date, the Guarantor may contact the Seller to confirm that the Seller continues to actively engage in a program to originate mortgage loans to low-income families and to obtain other non-proprietary information about the Seller's activities that may assist the Guarantor in completing its own regulatory requirements during normal business hours and subject to reimbursement for expenses. The Seller shall use reasonable efforts to provide such information to the Guarantor.

Section 3.23 Title, Management and Disposition of REO Property.

(a) The deed or certificate of sale of any REO Property shall be taken in the name of the Trustee, or its nominee, in trust for the benefit of the Certificateholders. The Master Servicer, on behalf of REMIC 1A or REMIC 1B, as applicable (and on behalf of the Trustee for the benefit of the Certificateholders), shall sell any REO Property as soon as practicable and, in any event, shall either sell any REO Property before the close of the third taxable year after the year REMIC 1A or REMIC 1B, as applicable, acquires ownership of such REO Property for purposes of Section 860G(a)(8) of the Code or request from the Internal Revenue Service, no later than 60 days before the day on which the three-year grace period would otherwise expire, an extension of the three-year grace period, unless the Master Servicer shall have delivered to the Trust Administrator, Trustee, the NIMS Insurer, the Guarantor and the Depositor an Opinion of Counsel, addressed to the Trust Administrator, the Trustee, the NIMS Insurer, the Guarantor and the Depositor, to the effect that the holding by REMIC 1A or REMIC 1B of such REO Property subsequent to three years after its acquisition will not result in the imposition on any Trust REMIC of taxes on "prohibited transactions" thereof, as defined in Section 860F of the Code, or cause any Trust REMIC to fail to qualify as a REMIC under Federal law at any time that any Certificates are outstanding. If an extension of the three-year period is granted, the Master Servicer shall sell the related REO Property no later than 60 days prior to the expiration of such extension period. The Master Servicer shall manage, conserve, protect and operate each REO Property for the Certificateholders solely for the purpose of its prompt disposition and sale in a

manner which does not cause such REO Property to fail to qualify as "foreclosure property" within the meaning of Section 860G(a)(8) of the Code or result in the receipt by any Trust REMIC of any "income from non-permitted assets" within the meaning of Section 860F(a)(2)(B) of the Code, or any "net income from foreclosure property" which is subject to taxation under the REMIC Provisions.

(b) The Master Servicer shall segregate and hold all funds collected and received in connection with the operation of any REO Property separate and apart from its own funds and general assets and shall establish and maintain, or cause to be established and maintained, with respect to REO Properties an account held in trust for the Trustee for the benefit of the Certificateholders (the "REO Account"), which shall be an Eligible Account. The Master Servicer may allow the Collection Account to serve as the REO Account, subject to separate ledgers for each REO Property. The Master Servicer may retain or withdraw any interest income paid on funds deposited in the REO Account.

(c) The Master Servicer shall have full power and authority, subject only to the specific requirements and prohibitions of this Agreement, to do any and all things in connection with any REO Property as are consistent with the manner in which the Master Servicer manages and operates similar property owned by the Master Servicer or any of its Affiliates, all on such terms and for such period as the Master Servicer deems to be in the best interests of Certificateholders. In connection therewith, the Master Servicer shall deposit, or cause to be deposited in the clearing account (which account must be an Eligible Account) in which it customarily deposits payments and collections on mortgage loans in connection with its mortgage loan servicing activities on a daily basis, and in no event more than one Business Day after the Master Servicer's receipt thereof and shall thereafter deposit in the REO Account, in no event more than two Business Days after the deposit of such funds into the clearing account, all revenues received by it with respect to an REO Property and shall withdraw therefrom funds necessary for the proper operation, management and maintenance of such REO Property including, without limitation:

(i) all insurance premiums due and payable in respect of such REO Property;

(ii) all real estate taxes and assessments in respect of such REO Property that may result in the imposition of a lien thereon; and

(iii) all costs and expenses necessary to maintain such REO Property.

To the extent that amounts on deposit in the REO Account with respect to an REO Property are insufficient for the purposes set forth in clauses (i) through (iii) above with respect to such REO Property, the Master Servicer shall advance from its own funds as Servicing Advances such amount as is necessary for such purposes if, but only if, the Master Servicer would make such advances if the Master Servicer owned the REO Property and if such Servicing Advance would not constitute a Nonrecoverable Advance.

Notwithstanding the foregoing, none of the Master Servicer, the Trust Administrator or the Trustee shall:

(i) authorize the Trust Fund to enter into, renew or extend any New Lease with respect to any REO Property, if the New Lease by its terms will give rise to any income that does not constitute Rents from Real Property;

(ii) authorize any amount to be received or accrued under any New Lease other than amounts that will constitute Rents from Real Property;

(iii) authorize any construction on any REO Property, other than construction permitted under Section 856(e)(4)(B) of the Code; or

(iv) authorize any Person to Directly Operate any REO Property on any date more than 90 days after its date of acquisition by the Trust Fund;

unless, in any such case, the Master Servicer has obtained an Opinion of Counsel (the cost of which shall constitute a Servicing Advance), a copy of which shall be provided to the NIMS Insurer, the Trust Administrator and the Trustee, to the effect that such action will not cause such REO Property to fail to qualify as "foreclosure property" within the meaning of Section 860G(a)(8) of the Code at any time that it is held by REMIC 1A or REMIC 1B, in which case the Master Servicer may take such actions as are specified in such Opinion of Counsel.

The Master Servicer may contract with any Independent Contractor for the operation and management of any REO Property, provided that:

(i) the terms and conditions of any such contract shall not be inconsistent herewith;

(ii) any such contract shall require, or shall be administered to require, that the Independent Contractor pay all costs and expenses incurred in connection with the operation and management of such REO Property, including those listed above, and remit all related revenues (net of such costs and expenses) to the Master Servicer as soon as practicable, but in no event later than thirty days following the receipt thereof by such Independent Contractor;

(iii) none of the provisions of this Section 3.23(c) relating to any such contract or to actions taken through any such Independent Contractor shall be deemed to relieve the Master Servicer of any of its duties and obligations to the Trustee on behalf of the Certificateholders with respect to the operation and management of any such REO Property; and

(iv) the Master Servicer shall be obligated with respect thereto to the same extent as if it alone were performing all duties and obligations in connection with the operation and management of such REO Property.

The Master Servicer shall be entitled to enter into any agreement with any Independent Contractor performing services for it related to its duties and obligations hereunder for indemnification of the Master Servicer by such Independent Contractor, and nothing in this Agreement shall be deemed to limit or modify such indemnification. The Master Servicer shall

be solely liable for all fees owed by it to any such Independent Contractor, irrespective of whether the Master Servicer's compensation pursuant to Section 3.18 is sufficient to pay such fees; provided, however, that to the extent that any payments made by such Independent Contractor would constitute Servicing Advances if made by the Master Servicer, such amounts shall be reimbursable as Servicing Advances made by the Master Servicer.

(d) In addition to the withdrawals permitted under Section 3.23(c), the Master Servicer may from time to time make withdrawals from the REO Account for any REO Property: (i) to pay itself or any Sub-Servicer unpaid Servicing Fees in respect of the related Mortgage Loan; and (ii) to reimburse itself or any Sub-Servicer for unreimbursed Servicing Advances and Advances made in respect of such REO Property or the related Mortgage Loan. On the Master Servicer Remittance Date, the Master Servicer shall withdraw from each REO Account maintained by it and deposit into the Distribution Account in accordance with Section 3.10(d)(ii), for distribution on the related Distribution Date in accordance with Section 4.01, the income from the related REO Property received during the prior calendar month, net of any withdrawals made pursuant to Section 3.23(c) or this Section 3.23(d).

(e) Subject to the time constraints set forth in Section 3.23(a), each REO Disposition shall be carried out by the Master Servicer at such price and upon such terms and conditions as the Master Servicer shall deem necessary or advisable, as shall be normal and usual in its general servicing activities for similar properties.

(f) The proceeds from the REO Disposition, net of any amount required by law to be remitted to the Mortgagor under the related Mortgage Loan and net of any payment or reimbursement to the Master Servicer or any Sub-Servicer as provided above, shall be deposited in the Distribution Account in accordance with Section 3.10(d)(ii) on the Master Servicer Remittance Date in the month following the receipt thereof for distribution on the related Distribution Date in accordance with Section 4.01. Any REO Disposition shall be for cash only (unless changes in the REMIC Provisions made subsequent to the Startup Day allow a sale for other consideration).

(g) The Master Servicer shall file information returns with respect to the receipt of mortgage interest received in a trade or business, reports of foreclosures and abandonments of any Mortgaged Property and cancellation of indebtedness income with respect to any Mortgaged Property as required by Sections 6050H, 6050J and 6050P of the Code, respectively. Such reports shall be in form and substance sufficient to meet the reporting requirements imposed by such Sections 6050H, 6050J and 6050P of the Code.

Section 3.24 Obligations of the Master Servicer in Respect of Prepayment Interest Shortfalls.

The Master Servicer shall deliver to the Trust Administrator for deposit into the Distribution Account on or before 3:00 p.m. New York time on the Master Servicer Remittance Date from its own funds an amount ("Compensating Interest") equal to the lesser of (i) the aggregate of the Prepayment Interest Shortfalls for the related Distribution Date resulting solely from Principal Prepayments during the related Prepayment Period and (ii) the amount of its aggregate Servicing Fee for the most recently ended calendar month.

Section 3.25 Obligations of the Master Servicer in Respect of Mortgage Rates and Monthly Payments.

In the event that a shortfall in any collection on or liability with respect to any Mortgage Loan results from or is attributable to adjustments to Mortgage Rates, Monthly Payments or Stated Principal Balances that were made by the Master Servicer in a manner not consistent with the terms of the related Mortgage Note and this Agreement, the Master Servicer, upon discovery or receipt of notice thereof, immediately shall deliver to the Trust Administrator for deposit in the Distribution Account from its own funds the amount of any such shortfall and shall indemnify and hold harmless the Trust Fund, the Trust Administrator, the Trustee, the Depositor, the Guarantor and any successor master servicer in respect of any such liability; provided, that in the case of the Guarantor such indemnity shall only apply with respect to Group I Mortgage Loans. Such indemnities shall survive the termination or discharge of this Agreement. Notwithstanding the foregoing, this Section 3.25 shall not limit the ability of the Master Servicer to seek recovery of any such amounts from the related Mortgagor under the terms of the related Mortgage Note, as permitted by law and shall not be an expense of the Trust.

Section 3.26 Net WAC Reserve Funds.

No later than the Closing Date, the Trust Administrator, on behalf of the Trustee, on behalf of the Certificateholders, shall establish and maintain with itself two separate, segregated trust accounts titled, "Group I Net WAC Reserve Fund, Deutsche Bank National Trust Company, as Trust Administrator for the benefit of Wachovia Bank, National Association, as Trustee, in trust for registered Holders of Long Beach Mortgage Loan Trust 2002-2, Asset-Backed Certificates, Series 2002-2" and "Group II Net WAC Reserve Fund, Deutsche Bank National Trust Company, as Trust Administrator for the benefit of Wachovia Bank, National Association, as Trustee, in trust for registered Holders of Long Beach Mortgage Loan Trust 2002-2, Asset-Backed Certificates, Series 2002-2," respectively. On the Closing Date, the Depositor shall deposit, or cause to be deposited, into each of the Net WAC Reserve Funds $1,000.

On each Distribution Date as to which there is a Net WAC Rate Carryover Amount payable to the Class I-A Certificates or Group I Mezzanine Components, the Trust Administrator has been directed by the Class I-C Certificateholders to, and therefore shall, deposit into the Group I Net WAC Reserve Fund the amounts described in Section 4.01(d)(i)(j), rather than distributing such amounts to the Class C Certificateholders. On each Distribution Date as to which there is a Net WAC Rate Carryover Amount payable to the Class II-A Certificates, the Class II-M1 Certificates or Group II Mezzanine Components, the Trust Administrator has been directed by the Class II-C Certificateholders to, and therefore shall, deposit into the Group II Net WAC Reserve Fund the amounts described in Section 4.01(d)(ii)(l), rather than distributing such amounts to the Class II-C Certificateholders. On each such Distribution Date, the Trust Administrator shall hold all such amounts for the benefit of the Holders of the Class A Certificates, and the Mezzanine Certificates, and shall distribute such amounts in respect of the Class A Certificates, the Class II-M1 Certificates and the Mezzanine Components in the amounts and priorities set forth in Section 4.01(d). If no Net WAC Rate Carryover Amounts are payable on a Distribution Date, the Trust Administrator shall deposit into each Net WAC Reserve Fund on behalf of the related Class C Certificateholders, from amounts otherwise distributable to such Class C Certificateholders, an amount such that when added to other amounts already on deposit in such Net WAC Reserve Fund, the aggregate amount on deposit therein is equal to $1,000.

Each of the Net WAC Reserve Funds shall be treated as an "outside reserve fund" under applicable Treasury regulations and will not be part of any REMIC created hereunder. For federal and state income tax purposes, the Class I-C Certificateholders shall be deemed to be the owners of the Group I Net WAC Reserve Fund and all amounts deposited into such Net WAC Reserve Fund (other than the initial deposit therein of $1,000) shall be treated as amounts distributed by REMIC 5 to REMIC X in respect of the REMIC 5 Regular Interest LT5-IC, and then distributed by REMIC X to the Holders of the Class I-C Certificates. For federal and state income tax purposes, the Class II-C Certificateholders shall be deemed to be the owners of the Group II Net WAC Reserve Fund and all amounts deposited into such Net WAC Reserve Fund (other than the initial deposit therein of $1,000) shall be treated as amounts distributed by REMIC 5 to REMIC X in respect of REMIC 5 Regular Interest LT5-IIC and then distributed by REMIC X to the Holders of the Class II-C Certificates. Upon the termination of the Trust, or the payment in full of the Class I-A Certificates and the reduction of the Component Principal Balances of the Group I Mezzanine Components to zero or of the payment in full of the Class II-A Certificates and the Class II-M1 Certificates and the reduction of the Component Principal Balances of the Group II Mezzanine Components to zero, all amounts remaining on deposit in the related Net WAC Reserve Fund shall be released by the Trust Administrator and distributed to the applicable Class C Certificateholders or their designees. The Net WAC Reserve Funds will be part of the Trust but not part of any REMIC and any payments in respect of the Class A Certificates, the Class II-M1 Certificates or the Mezzanine Components of Net WAC Rate Carryover Amounts will not be payments with respect to a "regular interest" in a REMIC within the meaning of Code Section 860(G)(a)(1).

By accepting a Class C Certificate, each Class C Certificateholder shall be deemed to have directed the Trust Administrator, and the Trust Administrator shall pursuant to such direction, deposit into the related Net WAC Reserve Fund the amounts described above on each Distribution Date as to which there is any Net WAC Rate Carryover Amount rather than distributing such amounts to the applicable Class C Certificateholders. By accepting a Class C Certificate, each Class C Certificateholder further agrees that such direction is given for good and valuable consideration, the receipt and sufficiency of which is acknowledged by such acceptance.

At the direction of the Holders of a majority in Percentage Interest in the Class C Certificates, the Trust Administrator shall direct any depository institution maintaining the Group I Net WAC Reserve Fund or Group II Net WAC Reserve Fund, as applicable, to invest the funds in such account in one or more Permitted Investments bearing interest or sold at a discount, and maturing, unless payable on demand, (i) no later than the Business Day immediately preceding the date on which such funds are required to be withdrawn from such account pursuant to this Agreement, if a Person other than the Trust Administrator or an Affiliate manages or advises such investment, and (ii) no later than the date on which such funds are required to be withdrawn from such account pursuant to this Agreement, if the Trust Administrator or an Affiliate manages or advises such investment. If no investment direction of the Holders of a majority in Percentage Interest in the Class C Certificates with respect to the Net WAC Reserve Fund is received by the Trust Administrator, the Trust Administrator shall invest the funds in such account in Permitted Investments managed by the Trust Administrator or an Affiliate of the kind described in clause (vi) of the definition of Permitted Investments. Notwithstanding the foregoing, any funds in the Net WAC Reserve Funds shall be invested in Bankers Trust's Institutional Cash Management Fund 1679 for so long as such investment complies with clause (vi) of the definition of Permitted

Investments. All income and gain earned upon such investment shall be deposited into the related Net WAC Reserve Fund.

For federal tax return and information reporting, the right of the Certificateholders to receive payment on account of the Class A Certificates, the Class II-M1 Certificates and the Mezzanine Components from the related Net WAC Reserve Fund in respect of any Net WAC Rate Carryover Amount shall be assigned a value of zero.

Section 3.27 Advance Facility.

(a) The Trust Administrator, on behalf of the Trustee and the Trust Fund, at the direction of the Master Servicer and with the consent of the NIMS Insurer, after consultation with the Guarantor (or, if no Insured NIM Notes are outstanding, the Guarantor), is hereby authorized to enter into a facility with any Person which provides that such Person (an "Advancing Person") may make all or a portion of the Advances and/or Servicing Advances to the Trust Fund under this Agreement, although no such facility shall reduce or otherwise affect the Master Servicer's obligation to fund such Advances and/or Servicing Advances. To the extent that an Advancing Person makes all or a portion of any Advance or any Servicing Advance and provides the Trust Administrator with notice acknowledged by the Master Servicer that such Advancing Person is entitled to reimbursement, such Advancing Person shall be entitled to receive reimbursement pursuant to this Agreement for such amount to the extent provided in Section 3.27(b). Such notice from the Advancing Person shall specify the amount of the reimbursement and shall specify which Section of this Agreement permits the applicable Advance or Servicing Advance to be reimbursed. The Trust Administrator shall be entitled to rely without independent investigation on the Advancing Person's statement with respect to the amount of any reimbursement pursuant to this Section 3.27 and with respect to the Advancing Person's statement with respect to the Section of this Agreement that permits the applicable Advance or Servicing Advance to be reimbursed. An Advancing Person whose obligations are limited to the making of Advances and/or Servicing Advances shall not be required to meet the qualifications of a Master Servicer or a Sub-Servicer pursuant to Article VI hereof and will not be deemed to be a Sub-Servicer under this Agreement. If the terms of a facility proposed to be entered into with an Advancing Person by the Trust Fund would not materially and adversely affect the interests of any Certificateholder, then the NIMS Insurer shall not withhold its consent, after consultation with the Guarantor, to the Trust Fund's entering into such facility.

(b) If an advancing facility is entered into, then the Master Servicer shall not be permitted to reimburse itself under any Section specified or for any amount specified by the Advancing Person in the notice described under Section 3.27(a) above and acknowledged by the Master Servicer prior to the remittance to the Trust Fund, but instead the Master Servicer shall include such amounts in the applicable remittance to the Trustee made pursuant to Section 3.10(a). The Trust Administrator is hereby authorized to pay to the Advancing Person reimbursements for Advances and Servicing Advances from the Distribution Account to the same extent the Master Servicer would have been permitted to reimburse itself for such Advances and/or Servicing Advances in accordance with the specified Sections had the Master Servicer itself made such Advance or Servicing Advance. The Trust Administrator is hereby authorized to pay directly to the Advancing Person such portion of the Servicing Fee as the parties to any advancing facility may agree.

(c) All Advances and Servicing Advances made pursuant to the terms of this Agreement shall be deemed made and shall be reimbursed on a "first in-first out" (FIFO) basis.

Section 3.28 Policy; Claims Under the PMI Policy

Notwithstanding anything to the contrary elsewhere in this Article III, the Master Servicer shall not agree to any modification or assumption of a PMI Mortgage Loan or take any other action with respect to a PMI Mortgage Loan that could result in denial of coverage under the PMI Policy. The Master Servicer shall notify the PMI Insurer that the Trustee, as trustee on behalf of the Certificateholders, is the insured, as that term is defined in the PMI Policy, of each PMI Mortgage Loan. The Master Servicer shall, on behalf of the Trustee, prepare and file on a timely basis with the PMI Insurer, with a copy to the Trustee and the Trust Administrator, all claims which may be made under the PMI Policy with respect to the PMI Mortgage Loans. The Master Servicer shall take all actions required under the PMI Policy as a condition to the payment of any such claim. Any amount received from the PMI Insurer with respect to any such PMI Mortgage Loan shall be deposited by the Master Servicer, no later than two Business Days following receipt thereof, into the Collection Account.

Section 3.29 Group I Mortgage Loans Subject to Relief Act.

If any of the Group I Mortgage Loans becomes subject to the Relief Act, the Master Servicer shall, with respect to such Group I Mortgage Loan, complete Fannie Mae Special Information Worksheet (for Military Indulgence) substantially in the form set forth on Exhibit G-1 hereto and shall require the related Mortgagor to complete Fannie Mae Form 180 Request For Military Indulgence substantially in the form set forth as Exhibit G-2 hereto. The Master Servicer shall retain the executed originals of such forms in its servicing files related to such Group I Mortgage Loan and, upon the Guarantor's request, shall promptly deliver such forms to the Guarantor at the address specified by the Guarantor, or if no such address is specified, to Fannie Mae, Management Portfolio Processing Unit, 13150 Worldgate Drive, Herndon, Virginia 22070, Mail Stop: 5H-1W-06. Each Remittance Report delivered by the Master Servicer to the Guarantor pursuant to Section 4.04 in connection with a Distribution Date shall include a schedule of the Group I Mortgage Loans subject to the Relief Act on such Distribution Date and shall set forth the amount of Relief Act Interest Shortfalls for such Distribution Date in connection with each such Group I Mortgage Loan.

Section 3.30 Cap Reserve Funds.

(a) The Depositor hereby directs the Trustee to execute and deliver on behalf of the Trust each of the Cap Contracts and authorizes the Trustee to perform its obligations thereunder on behalf of the Trust in accordance with the respective terms of each Cap Agreement. The Trustee hereby directs the Trust Administrator to execute and deliver on behalf of the Trust each of the Cap Contracts and authorizes the Trust Administrator to perform its obligations thereunder on behalf of the Trust in accordance with the respective terms of each Cap Agreement. On the Closing Date, the Trust Administrator shall establish and maintain on behalf of the Trustee, in trust for the benefit of the Group I Certificates (other than the Class I-P Certificates) and the Group I Mezzanine Components, the Group I Cap Reserve Fund and for the benefit of the Group II Certificates (other than the Class II-P Certificates) and the Group II Mezzanine Components, the Group II Cap Reserve Fund. Each of the Cap Reserve Funds shall

be an Eligible Account, and funds on deposit therein shall be held separate and apart from, and shall not be commingled with, any other moneys, including without limitation, other moneys held by the Trust Administrator or the Trustee pursuant to this Agreement. The Trust Administrator, on behalf of the Trustee, shall account for the contractual rights represented by the Cap Contracts and the Cap Reserve Funds as property that the Trustee holds separate and apart from the Group I Certificates (other than the Class I-P Certificates), the Group I Mezzanine Components, the Group II Certificates (other than the Class II-P Certificates) and the Group II Mezzanine Components. Each of the Cap Reserve Funds shall be treated as an "outside reserve fund" under applicable Treasury regulations and will not be part of any REMIC created hereunder.

(b) For federal and state income tax purposes, the Class I-C Certificateholders shall be deemed to be the owners of the Group I Cap Reserve Fund and all amounts deposited into such Cap Reserve Fund (other than amounts deposited on the start-up day, if any) shall be treated as amounts distributed by REMIC 5 to REMIC X in respect of the REMIC 5 I-CF Interest or the REMIC 5 Regular Interest LT5-IC, and then distributed by REMIC X to the Holders of the Class I-C Certificates. In addition, all amounts paid by the Trust to the Cap Provider under Section 4.01 (other than Section 4.01(e)) in respect of the Group I Cap Agreement shall be deemed for federal and state income tax purposes to be distributed by REMIC 5 to REMIC X in respect of the REMIC 5 I-CF Interest or the REMIC 5 Regular Interest LT5-IC, distributed by REMIC X to the Holders of the Class I-C Certificates, and then used by the Holders of the Class I-C Certificates to pay amounts owing to the Cap Provider under the Group I Cap Agreement.

(c) For federal and state income tax purposes, the Class II-C Certificateholders shall be deemed to be the owners of the Group II Cap Reserve Fund and all amounts deposited into such Cap Reserve Fund (other than amounts deposited on the start-up day, if any) shall be treated as amounts distributed by REMIC 5 to REMIC X in respect of the REMIC 5 II-CF Interest or the REMIC 5 Regular Interest LT5-IIC, and then distributed by REMIC X to the Holders of the Class II-C Certificates. In addition, all amounts paid to the Cap Provider under Section 4.01 (other than pursuant to Section 4.01(e)) in respect of the Group II Cap Agreement shall be deemed for federal and state income tax purposes to be distributed by REMIC 5 to REMIC X in respect of the REMIC 5 II-CF Interest or the REMIC 5 Regular Interest LT5-IIC, distributed by REMIC X to the Holders of the Class II-C Certificates, and then used by the Holders of the Class II-C Certificates to pay amounts owing to the Cap Provider under the Group II Cap Agreement.

(d) Upon the termination of the Trust, or, if earlier, the Distribution Date in June 2004, all amounts remaining on deposit in the related Cap Reserve Fund shall be released by the Trust Administrator and distributed to the applicable Class C Certificateholders or their designees. The Cap Reserve Funds will be part of the Trust but not part of any REMIC and any payments to the Certificateholders from the Cap Reserve Funds will not be payments with respect to a "regular interest" in a REMIC within the meaning of Code Section 860(G)(a)(1).

(e) Funds in the Cap Reserve Funds may be invested in Permitted Investments. Any earnings from such investments shall, for federal and state income tax purposes, be considered income of the Holders of the related Class C Certificates. The Holders

of the related Class C Certificates shall direct the Trust Administrator in writing as to the investment of amounts in the Cap Reserve Funds.

(f) The Trust Administrator shall deposit all amounts received with respect to the Group I Cap Agreement in the Group I Cap Reserve Fund and all amounts received with respect to the Group II Cap Agreement in the Group II Cap Reserve Fund.

(g) With respect to any Distribution Date upon which any amounts in the Group I Cap Reserve Fund are required to be distributed, the Trust Administrator shall make such distribution in accordance with Sections 4.01(j)(i) and 4.01(j)(ii) of this Agreement. With respect to any Distribution Date upon which amounts in the Group II Cap Reserve Fund are required to be distributed, the Trust Administrator shall make such distribution in accordance with Sections 4.01(j)(iii) or 4.01(j)(iv) of this Agreement.

(h) If the Cap Provider no longer has a short-term unsecured and unsubordinated debt rating of at least "F-1" from Fitch, "A-1" from S&P or "P-1" from Moody's (or their equivalent) (the "Approved Rating Thresholds"), the Trust Administrator shall, promptly after a Responsible Officer of the Trust Administrator has received actual knowledge or written notice of the reduction or withdrawal of the rating (it being understood that the Trust Administrator has no duty to monitor the ratings of the Cap Provider), request the Cap Provider to (i) obtain replacement Cap Agreements with a counterparty that is a bank or other financial institution with the Approved Rating Thresholds; (ii) obtain a guaranty of or a contingent agreement of another person with Approved Rating Thresholds to honor the Cap Provider's obligations under the Cap Agreements; (iii) post collateral with the Trustee in an amount sufficient to restore the immediately prior ratings of the Certificates; or (iv) establish any other arrangement satisfactory to the Rating Agencies to restore the immediately prior ratings of the Certificates; in each case, in accordance with the provisions of the related Cap Agreement.

(i) In the event that either of the Cap Agreements is canceled or otherwise terminated for any reason (other than the exhaustion of the interest rate protection provided thereby or replacement of the applicable Cap Agreement by the Cap Provider in accordance with Section 3.30(h)), the Depositor shall, to the extent a replacement contract is available, direct the Trust Administrator to obtain from a counterparty designated by the Depositor a replacement contract comparable to the related Cap Agreement (which both such counterparty and such replacement contract shall be acceptable to the Trust Administrator, the Trustee and the Holders of the Certificates entitled to at least 50% of the Voting Rights) providing interest rate protection which is equal to the then-existing protection provided by the related Cap Agreement, provided, however, that if the cost of any such replacement contract providing the same interest rate protection would be greater than the amount of any early termination payment received by the Trust Administrator under such Cap Agreement, the amount of interest rate protection provided by such replacement contract may be reduced to a level such that the cost of such replacement contract shall not exceed the amount of such early termination payment.

(j) If any payments are owed to the Cap Provider beginning with the Distribution Date in July 2002, the Master Servicer shall direct the Trust Administrator to request and the Trust Administrator shall request, the Cap Provider to furnish IRS Form W-8ECI to the Trust Administrator.

(k) For federal tax return and information reporting, the right of the Certificateholders to receive payment on account of the Class I-A Certificates, the Class I-S Certificates, the Class I-C Certificates and the Group I Mezzanine Components from the Group I Cap Reserve Fund shall be assigned a value of 31 basis points. For federal tax return and information reporting, the right of the Certificateholders to receive payment on account of the Class I-A Certificates, the Class II-S Certificates, the Class II-M1 Certificates, the Class II-C Certificates and the Group II Mezzanine Components from the Group II Cap Reserve Fund shall be assigned a value of 31 basis points.

ARTICLE IV

FLOW OF FUNDS

Section 4.01 Distributions.

(a) (i) On each Distribution Date, the Trust Administrator shall withdraw from the Distribution Account that portion of the Group I Available Funds equal to the Group I Interest Remittance Amount for such Distribution Date, and make the following disbursements and transfers in the order of priority described below, in each case to the extent of the Group I Interest Remittance Amount remaining for such Distribution Date:

first, to Fannie Mae, for payment of (i) the Guaranty Fee and (ii) any Guarantor Reimbursement Amount then due;

second, to the Cap Provider, the Group I Cap Provider Payment;

third, concurrently, to the Class I-A Certificates and the Class I-S1 Certificates, the related Monthly Interest Distributable Amount and (A) if the Group I Cap Provider Payment does not exceed the Group I Cap Premium, any Unpaid Interest Shortfall Amount for such Classes of Certificates or (B) if the Group I Cap Provider Payment exceeds the Group I Cap Premium, any Unpaid Interest Shortfall Amount for such Classes of Certificates, but only to the extent of the excess, if any, of the Group I Cap Payment Limit over the Group I Cap Provider Payment, allocated between the Class I-A Certificates and the Class I-S1 Certificates, *pro rata*, based on their respective entitlements;

fourth, to the I-M2 Component, the related Monthly Interest Distributable Amount;

fifth, to the I-M3 Component, the related Monthly Interest Distributable Amount; and

sixth, concurrently, to the I-M4A Component, the I-M4B Component and the Class I-S2 Certificates, the related Monthly Interest Distributable Amount for such Components or Class of Certificates allocated among the I-M4A Component, the I-M4B Component and the Class I-S2 Certificates, *pro rata*, based on their respective entitlements.

(ii) Any Group I Interest Remittance Amount remaining undistributed pursuant to clause (i) above shall be used in determining the amount of Group I Net Monthly Excess Cashflow, if any, for such Distribution Date.

(iii) On each Distribution Date the Trust Administrator shall withdraw from the Distribution Account that portion of Group II Available Funds equal to the Group II Interest Remittance Amount for such Distribution Date, and make the following disbursements and transfers in the order of priority described below, in each case to the extent of the Group II Interest Remittance Amount remaining for such Distribution Date:

first, to the Cap Provider, the Group II Cap Provider Payment;

second, concurrently, to the Class II-A Certificates and the Class II-S1 Certificates, the related Monthly Interest Distributable Amount and (A) if the Group II Cap Provider Payment does not exceed the Group II Cap Premium, any Unpaid Interest Shortfall Amount for such Classes of Certificates or (B) if the Group II Cap Provider Payment exceeds the Group II Cap Premium, any Unpaid Interest Shortfall Amount for such Classes of Certificates, but only to the extent of the excess, if any, of the Group II Cap Payment Limit over the Group II Cap Provider Payment, allocated among the Class II-A Certificates and the Class II-S1 Certificates, *pro rata*, based on their respective entitlements;

third, to the Class II-M1 Certificates, the related Monthly Interest Distributable Amount;

fourth, to the II-M2 Component, the related Monthly Interest Distributable Amount;

fifth, to the II-M3 Component, the related Monthly Interest Distributable Amount; and

sixth, concurrently, to the II-M4A Component, the II-M4B Component and the Class II-S2 Certificates, the related Monthly Interest Distributable Amount for such Components or Class of Certificates allocated among the II-M4A Component, the II-M4B Component and the Class II-S2 Certificates, *pro rata*, based on their respective entitlements.

(iv) Any Group II Interest Remittance Amount remaining undistributed pursuant to clause (iii) above shall be used in determining the amount of Group II Net Monthly Excess Cashflow, if any, for such Distribution Date.

(b) (i) On each Distribution Date (a) prior to the Group I Stepdown Date or (b) on which a Group I Trigger Event is in effect, the Trust Administrator shall withdraw from the Distribution Account that portion of the Group I Available Funds equal to the Group I Principal Distribution Amount for such Distribution Date, and make the following disbursements

and transfers in the order of priority described below, in each case to the extent of the Group I Principal Distribution Amount remaining for such Distribution Date:

first, to the Guarantor, for payment of (i) the Guaranty Fee and (ii) any Guarantor Reimbursement Amount then due (to the extent not paid from the Group I Interest Remittance Amount for such Distribution Date);

second, to the Class I-A Certificates, until the Certificate Principal Balance thereof has been reduced to zero;

third, to the I-M2 Component, until the Component Principal Balance thereof has been reduced to zero;

fourth, to the I-M3 Component, until the Component Principal Balance thereof has been reduced to zero; and

fifth, concurrently, to the I-M4A Component and the I-M4B Component, *pro rata*, based on their respective Component Principal Balances, until the Component Principal Balances thereof have been reduced to zero.

(ii) Any principal remaining undistributed pursuant to clause (i) above shall be used in determining the amount of Group I Net Monthly Excess Cashflow, if any, for such Distribution Date.

(iii) On each Distribution Date (a) prior to the Group II Stepdown Date or (b) on which a Group II Trigger Event is in effect, the Trust Administrator shall withdraw from the Distribution Account that portion of Group II Available Funds equal to the Group II Principal Distribution Amount for such Distribution Date, and make the following disbursements and transfers in the order of priority described below, in each case to the extent of the Group II Principal Distribution Amount remaining for such Distribution Date:

first, to the Class II-A Certificates, until the Certificate Principal Balance thereof has been reduced to zero;

second, to the Class II-M1 Certificates, until the Certificate Principal Balance thereof has been reduced to zero;

third, to the II-M2 Component, until the Component Principal Balance thereof has been reduced to zero;

fourth, to the II-M3 Component, until the Component Principal Balance thereof has been reduced to zero; and

fifth, concurrently, to the II-M4A Component and the II-M4B Component, *pro rata*, based on their respective Component Principal Balances, until the Component Principal Balances thereof have been reduced to zero.

(iv) Any principal remaining undistributed pursuant to clause (iii) above shall be used in determining the amount of Group II Net Monthly Excess Cashflow, if any, for such Distribution Date.

(c) (i) On each Distribution Date (a) on or after the Group I Stepdown Date and (b) on which a Group I Trigger Event is not in effect, the Trust Administrator shall withdraw from the Distribution Account that portion of the Group I Available Funds equal to the Group I Principal Distribution Amount for such Distribution Date, and make the following disbursements and transfers in the order of priority described below, in each case to the extent of the Group I Principal Distribution Amount remaining for such Distribution Date:

first, to the Guarantor for payment of (i) the Guaranty Fee and (ii) any Guarantor Reimbursement Amount then due (to the extent not paid from the Group I Interest Remittance Amount for such Distribution Date);

second, to the Class I-A Certificates, the Class I-A Principal Distribution Amount until the Certificate Principal Balance thereof has been reduced to zero;

third, to the I-M2 Component, the I-M2 Component Principal Distribution Amount, until the Component Principal Balance thereof has been reduced to zero;

fourth, to the I-M3 Component, the I-M3 Component Principal Distribution Amount, until the Component Principal Balance thereof has been reduced to zero; and

fifth, concurrently, to the I-M4A Component and the I-M4B Component, the I-M4A Component Principal Distribution Amount and the I-M4B Component Principal Distribution Amount, *pro rata*, based on their respective entitlements, until the Component Principal Balances thereof have been reduced to zero.

(ii) Any principal remaining undistributed pursuant to clause (i) above following these distributions shall be used in determining the amount of Group I Net Monthly Excess Cashflow, if any, for such Distribution Date.

(iii) On each Distribution Date (a) on or after the Group II Stepdown Date and (b) on which a Group II Trigger Event is not in effect, the Trust Administrator shall withdraw from the Distribution Account that portion of Group II Available Funds equal to the Group II Principal Distribution Amount for such Distribution Date, and make the following disbursements and transfers in the order of priority described below, in each case to the extent of the Group II Principal Distribution Amount remaining for such Distribution Date:

first, to the Class II-A Certificates, the Class II-A Principal Distribution Amount, until the Certificate Principal Balance thereof has been reduced to zero;

second, to the Class II-M1 Certificates, the Class II-M1 Principal Distribution Amount, until the Certificate Principal Balance thereof has been reduced to zero;

third, to the II-M2 Component, the II-M2 Component Principal Distribution Amount, until the Component Principal Balance thereof has been reduced to zero;

fourth, to the II-M3 Component, the II-M3 Component Principal Distribution Amount, until the Component Principal Balance thereof has been reduced to zero; and

fifth, concurrently, to the II-M4A Component and the II-M4B Component, the II-M4A Component Principal Distribution Amount and the II-M4B Component Principal Distribution Amount, *pro rata*, based on their respective entitlements, until the Component Principal Balances thereof have been reduced to zero.

(iv) Any principal remaining undistributed pursuant to clause (iii) above shall be used in determining the amount of Group II Net Monthly Excess Cashflow, if any, for such Distribution Date.

(d) (i) On each Distribution Date, any Group I Net Monthly Excess Cashflow shall be paid in the following order or priority, in each case to the extent of the Group I Net Monthly Excess Cashflow remaining undistributed:

(a) to the Class I-A Certificates and Group I Mezzanine Components then entitled to receive distributions in respect of principal, in an amount equal to any Group I Extra Principal Distribution Amount, payable to such Class of Certificates or such Components as part of the Group I Principal Distribution Amount pursuant to Section 4.01(b)(i) or Section 4.01(c)(i) above, as applicable;

(b) *concurrently*, to the Class I-A Certificates and the Class I-S1 Certificates, in an amount equal to the Unpaid Interest Shortfall Amount, if any, for such Classes for such Distribution Date to the extent remaining unpaid after distribution of the Group I Interest Remittance Amount on such Distribution Date, allocated between the Class I-A Certificates and the Class I-S1 Certificates, *pro rata*, based on their respective entitlements;

(c) to the Class II-A Certificates, the Class II-M1 Certificates and the Group II Mezzanine Components then entitled to receive distributions in respect of principal, in an amount equal to any positive excess of the Group II Overcollateralization Deficiency Amount over the Group II Net Monthly Excess Cashflow for such Distribution Date, allocated among such Group II Certificates and Group II Mezzanine Components (after giving effect to the distribution of the Group II Principal Distribution Amount payable to such Classes of Certificates or such Components) as a distribution of Group II Principal Distribution Amount pursuant to Section 4.01(b)(iii) or 4.01(c)(iii);

(d) to the I-M2 Component, in an amount equal to the Unpaid Interest Shortfall Amount, if any, for such Component for such Distribution Date;

(e) to the I-M2 Component, in an amount equal to the Allocated Realized Loss Amount, if any, for such Component for such Distribution Date;

(f) to the I-M3 Component, in an amount equal to the Unpaid Interest Shortfall Amount, if any, for such Component for such Distribution Date;

(g) to the I-M3 Component, in an amount equal to the Allocated Realized Loss Amount, if any, for such Component for such Distribution Date;

(h) concurrently, to the I-M4A Component, the Class I-M4B Component and the Class I-S2 Certificates, in an amount equal to the Unpaid Interest Shortfall Amount, if any, for such Components or Class of Certificates for such Distribution Date allocated among the I-M4A Component, the I-M4B Component and the Class I-S2 Certificates, *pro rata*, based on their respective entitlements;

(i) concurrently, to the I-M4A Component and the I-M4B Component, in an amount equal to the Allocated Realized Loss Amount, if any, for such Components for such Distribution Date allocated between the I-M4A Component and the I-M4B Component, *pro rata*, based on their respective entitlements;

(j) to the Group I Net WAC Reserve Fund, the amount of any Net WAC Rate Carryover Amounts with respect to the Class I-A Certificates and Group I Mezzanine Components for such Distribution Date (or, if no Net WAC Rate Carryover Amounts are payable to such Classes of Certificates or such Components on such Distribution Date, to the Group I Net WAC Reserve Fund, an amount such that when added to other amounts already on deposit in the Group I Net WAC Reserve Fund, the aggregate amount on deposit therein is equal to $1,000);

(k) to the Cap Provider if a Group I Early Termination Date has been designated under the Group I Cap Agreement (including a Group I Early Termination Date designated by the Cap Provider following a Cap Default with respect to the Group I Cap Agreement), any Group I Termination Payment and any excess of the Group I Cap Payment Amount over the Group I Cap Premium, in each case, for such Distribution Date to the extent unpaid after distribution of the Group I Interest Remittance Amount on such Distribution Date, provided that the amount paid to the Cap Provider under this paragraph shall not exceed the sum of (i) the Monthly Interest Distributable Amount for the Class I-C Certificates, (ii) any accrued but unpaid interest on the Class I-C Certificates, and (iii) the Principal Balance of the Class I-C Certificates immediately prior to such Distribution Date;

(l) to REMIC X, as holder of REMIC 5 Regular Interest LT5-IC, the Monthly Interest Distributable Amount for REMIC 5 Regular Interest LT5-IC plus, until the Uncertificated Principal Balance of REMIC 5 Regular Interest LT5-IC is reduced to zero, any Group I Overcollateralization Release Amount for such Distribution Date (in both cases, net of such portion of amounts payable pursuant to this clause (l) that were paid pursuant to clause (k) above);

(m) to REMIC X, as holder of REMIC 5 Regular Interest LT5-IIC, the Monthly Interest Distributable Amount for REMIC 5 Regular Interest LT5-IIC for such Distribution Date to the extent not distributed pursuant to Section 4.01(d)(ii)(n) plus, until the Uncertificated Principal Balance of REMIC 5 Regular Interest LT5-IIC is reduced to zero, the amount, if any, equal to the amount of any Realized Losses that reduced the Group II Overcollateralization Release Amount, if any, on such Distribution Date;

(n) if such Distribution Date follows the Prepayment Period during which occurs the latest date on which a Prepayment Charge may be required to be paid in respect of any Group I Mortgage Loans, to REMIC X, as holder of REMIC 5 Regular Interest LT5-IP, in reduction of the Uncertificated Principal Balance thereof, until the Uncertificated Principal Balance thereof is reduced to zero; and

(o) any remaining amounts to the Class R Certificates (in respect of the appropriate Class R-3 Interest).

On each Distribution Date, after making the distributions of the Group I Available Funds as provided above, the Trust Administrator shall withdraw from the Group I Net WAC Reserve Fund the amount on deposit therein and shall distribute such amounts to the Class I-A Certificates and Group I Mezzanine Components in the following order and priority, in each case to the extent of amounts remaining in the Group I Net WAC Reserve Fund and in each case to the extent of the Net WAC Rate Carryover Amount for such Classes of Certificates or such Components for such Distribution Date: first, to the Class I-A Certificates; second, to the I-M2 Component; third, to the I-M3 Component; and fourth, concurrently, to the I-M4A Component and the I-M4B Component, *pro rata* based on their respective entitlements. Any remaining amount shall be re-deposited into the Group I Net WAC Reserve Fund (to the extent of the required amount of $1,000).

(ii) On each Distribution Date, any Group II Net Monthly Excess Cashflow shall be paid in the following order of priority, in each case to the extent of the Group II Net Monthly Excess Cashflow remaining undistributed:

(a) to the Class II-A Certificates, the Class II-M1 Certificates and the Group II Mezzanine Components then entitled to receive distributions in respect of principal, in an amount equal to any Group II Extra Principal Distribution Amount, payable to such Classes of Certificates or such Components as part of the Group II Principal Distribution Amount pursuant to Section 4.01(b)(iii) or 4.01(c)(iii) above, as applicable;

(b) concurrently, to the Class II-A Certificates and the Class II-S1 Certificates, in an amount equal to the Unpaid Interest Shortfall Amount, if any, for such Classes for such Distribution Date to the extent remaining unpaid after distribution of the Group II Interest Remittance Amount on such Distribution Date, allocated between the Class II-A Certificates and the Class II-S1 Certificates *pro rata*, based on their respective entitlements;

(c) on each Distribution Date after the first Distribution Date on which the Group I Overcollateralized Amount reaches the Group I Overcollateralization Target Amount (after giving effect to the Group I Extra Principal Distribution Amount on such Distribution Date), to the Class I-A Certificates and Group I Mezzanine Components then

entitled to receive distributions in respect of principal, in an amount equal to any positive excess of the Group I Overcollateralization Deficiency Amount over the Group I Net Monthly Excess Cashflow on such Distribution Date, allocated among such Class I-A Certificates and Group I Mezzanine Components (after giving effect to the distribution of the Group I Principal Distribution Amount payable to such Classes of Certificates or such Components) as a distribution of Group I Principal Distribution Amount pursuant to Section 4.01(b)(i) or 4.01(c)(i);

(d) to the Class II-M1 Certificates, in an amount equal to the Unpaid Interest Shortfall Amount, if any, for such Class for such Distribution Date;

(e) to the Class II-M1 Certificates, in an amount equal to the Allocated Realized Loss Amount, if any, for such Class for such Distribution Date;

(f) to the II-M2 Component, in an amount equal to the Unpaid Interest Shortfall Amount, if any, for such Component for such Distribution Date;

(g) to the II-M2 Component, in an amount equal to the Allocated Realized Loss Amount, if any, for such Component for such Distribution Date;

(h) to the II-M3 Component, in an amount equal to the Unpaid Interest Shortfall Amount, if any, for such Component for such Distribution Date;

(i) to the II-M3 Component, in an amount equal to the Allocated Realized Loss Amount, if any, for such Component for such Distribution Date;

(j) concurrently, to the II-M4A Component, the II-M4B Component and the Class II-S2 Certificates, in an amount equal to the Unpaid Interest Shortfall Amount, if any, for such Components or Class of Certificates for such Distribution Date allocated among the II-M4A Component, the II-M4B Component and the Class II-S2 Certificates, *pro rata*, based on their respective entitlements;

(k) concurrently, to the II-M4A Component and the II-M4B Component, in an amount equal to the Allocated Realized Loss Amount, if any, for such Component for such Distribution Date allocated between the II-M4A Component and the II-M4B Component, *pro rata*, based on their respective entitlements;

(l) to the Group II Net WAC Reserve Fund, the amount of any Net WAC Rate Carryover Amounts with respect to the Class II-A Certificates, the Class II-M1 Certificates and the Group II Mezzanine Components for such Distribution Date (or, if no Net WAC Rate Carryover Amounts are payable to such Classes of such Certificates and Components on such Distribution Date, to the Group II Net WAC Reserve Fund, an amount such that when added to other amounts already on deposit in the Group II Net WAC Reserve Fund, the aggregate amount on deposit therein is equal to $1,000);

(m) to the Cap Provider if a Group II Early Termination Date has been designated under the Group II Cap Agreement (including a Group II Early Termination Date designated by the Cap Provider following a Cap Default with respect to the Group II Cap

Agreement), any Group II Termination Payment and any excess of the Group II Cap Payment Amount over the Group II Cap Premium, in each case, for such Distribution Date to the extent unpaid after distribution of the Group II Remittance Amount on such Distribution Date, provided that the amount paid to the Cap Provider under this paragraph shall not exceed the sum of (i) the Monthly Interest Distributable Amount for the Class II-C Certificates, (ii) any accrued but unpaid interest on the Class II-C Certificates, and (iii) the Principal Balance of the Class II-C Certificates immediately prior to such Distribution Date;

(n) to REMIC X, as holder of REMIC 5 Regular Interest LT5-IIC, the Monthly Interest Distributable Amount for REMIC 5 Regular Interest LT5-IIC plus, until the Uncertificated Principal Balance of REMIC 5 Regular Interest LT5-IIC is reduced to zero, any Group II Overcollateralization Release Amount for such Distribution Date (in both cases, net of such portion of amounts payable pursuant to this clause (n) that were paid pursuant to clause (m) above);

(o) to REMIC X, as holder of REMIC 5 Regular Interest LT5-IC, the Monthly Interest Distributable Amount for REMIC 5 Regular Interest LT5-IC for such Distribution Date to the extent not distributed pursuant to Section 4.01(d)(i)(l) plus, until the Uncertificated Principal Balance of REMIC 5 Regular Interest LT5-IC is reduced to zero, the amount, if any, equal to the amount of any Realized Losses that reduced the Group I Overcollateralization Release Amount, if any, on such Distribution Date;

(p) if such Distribution Date follows the Prepayment Period during which occurs the latest date on which a Prepayment Charge may be required to be paid in respect of any Mortgage Loans, to REMIC X, as holder of REMIC 5 Regular Interest LT5-IIP, in reduction of the Uncertificated Principal Balance thereof, until the Uncertificated Principal Balance thereof is reduced to zero; and

(q) any remaining amounts to the Class R Certificates (in respect of the appropriate Class R-5 Interest).

On each Distribution Date, after making the distributions of the Group II Available Funds as provided above, the Trust Administrator shall withdraw from the Group II Net WAC Reserve Fund the amount on deposit therein and shall distribute such amounts to the Class II-A Certificates, the Class II-M1 Certificates and the Group II Mezzanine Components, in the following order and priority, in each case to the extent of amounts remaining in the Group II Net WAC Reserve Fund and in each case to the extent of the Net WAC Rate Carryover Amount for such Classes of Certificates or such Components for such Distribution Date: first, to the Class II-A Certificates; second, to the Class II-M1 Certificates; third, to the II-M2 Component; fourth, to the II-M3 Component; and fifth, concurrently, to the II-M4A Component and II-M4B Component, *pro rata*, based on their respective entitlements. Any remaining amount shall be re-deposited into the Group II Net WAC Reserve Fund (to the extent of the required amount of $1,000).

On each Distribution Date, all amounts representing Prepayment Charges in respect of the Group I Mortgage Loans and Group II Mortgage Loans received during the related Prepayment Period and any Master Servicer Prepayment Charge Amounts paid by or collected by the Master Servicer during the related Prepayment Period will be withdrawn from the

Distribution Account and distributed by the Trust Administrator to REMIC 5 Regular Interest LT5-IP (in respect of Group I Mortgage Loans) or REMIC 5 Regular Interest LT5-IIP (in respect of Group II Mortgage Loans), respectively, and shall not be available for distribution to any other Class of Certificates or Component. The payment of the foregoing amounts in respect of such Regular Interests shall not reduce the Uncertificated Principal Balance thereof.

(e) Without limiting the provisions of Section 9.01(b), by acceptance of the Class R Certificates the Holders of the Class R Certificates agree, and it is the understanding of the parties hereto, for so long as the Cap Agreements or any of the NIM Notes are outstanding, to assign and transfer their rights to receive any amounts otherwise distributable to the Holders of the Class R Certificates (and such rights are hereby assigned and transferred) to the Holders of the Class C Certificates, first to be paid by the Trust Administrator to the Cap Provider to the extent of any amounts due but unpaid under the related Cap Agreement, and then to be paid to the Holders of the Class I-C Certificates and Class II-C Certificates, respectively.

(f) All distributions made with respect to each Class of Certificates on each Distribution Date shall be allocated *pro rata* among the outstanding Certificates in such Class based on their respective Percentage Interests. Payments in respect of each Class of Certificates on each Distribution Date will be made to the Holders of the respective Class of record on the related Record Date (except as otherwise provided in this Section 4.01 or Section 9.01 respecting the final distribution on such Class), based on the aggregate Percentage Interest represented by their respective Certificates, and shall be made by wire transfer of immediately available funds to the account of any such Holder at a bank or other entity having appropriate facilities therefor, if such Holder shall have so notified the Trust Administrator in writing at least five Business Days prior to the Record Date immediately prior to such Distribution Date and is the registered owner of Certificates having an initial aggregate Certificate Principal Balance or Notional Amount that is in excess of the lesser of (i) $5,000,000 or (ii) two-thirds of the Original Class Certificate Principal Balance or Original Class Notional Amount of such Class of Certificates, or otherwise by check mailed by first class mail to the address of such Holder appearing in the Certificate Register. Notwithstanding the foregoing, the Holders of the Class I-A Certificates and the Class I-S1 Certificates shall receive all distributions pursuant to this Section 4.01(f) by wire transfer of immediately available funds. The final distribution on each Certificate will be made in like manner, but only upon presentment and surrender of such Certificate at the Corporate Trust Office of the Trust Administrator or such other location specified in the notice to Certificateholders of such final distribution.

Payments to the Guarantor on each Distribution Date will be made by wire transfer of immediately available funds to the following Federal Reserve Account:

Telegraphic: FNMA NYC
ABA: 021-039-500
Ref: 2002-T7

Each distribution with respect to a Book-Entry Certificate shall be paid to the Depository, which shall credit the amount of such distribution to the accounts of its Depository Participants in accordance with its normal procedures. Each Depository Participant shall be responsible for disbursing such distribution to the Certificate Owners that it represents and to each indirect participating brokerage firm (a "brokerage firm" or "indirect participating firm") for which it

acts as agent. Each brokerage firm shall be responsible for disbursing funds to the Certificate Owners that it represents. All such credits and disbursements with respect to a Book-Entry Certificate are to be made by the Depository and the Depository Participants in accordance with the provisions of the Certificates. None of the Trustee, the Trust Administrator, the Depositor, the Master Servicer or the Seller shall have any responsibility therefor except as otherwise provided by applicable law.

(g) The rights of the Certificateholders to receive distributions in respect of the Certificates, and all interests of the Certificateholders in such distributions, shall be as set forth in this Agreement. None of the Holders of any Class of Certificates, the Trustee or the Master Servicer shall in any way be responsible or liable to the Holders of any other Class of Certificates in respect of amounts properly previously distributed on the Certificates.

(h) Except as otherwise provided in Section 9.01, whenever the Trust Administrator expects that the final distribution with respect to any Class of Certificates will be made on the next Distribution Date, the Trust Administrator shall, no later than three (3) days before the related Distribution Date, mail to the Trustee, the NIMS Insurer, the Guarantor and each Holder on such date of such Class of Certificates a notice to the effect that:

(i) the Trust Administrator expects that the final distribution with respect to such Class of Certificates will be made on such Distribution Date but only upon presentation and surrender of such Certificates at the office of the Trust Administrator therein specified, and

(ii) no interest shall accrue on such Certificates from and after the end of the related Accrual Period; provided, that such notice shall be sent to the Guarantor only with respect to Guaranteed Certificates.

Any funds not distributed to any Holder or Holders of Certificates of such Class on such Distribution Date because of the failure of such Holder or Holders to tender their Certificates shall, on such date, be set aside and held in trust by the Trust Administrator and credited to the account of the appropriate non-tendering Holder or Holders. If any Certificates as to which notice has been given pursuant to this Section 4.01(h) shall not have been surrendered for cancellation within six months after the time specified in such notice, the Trust Administrator shall mail a second notice to the remaining non-tendering Certificateholders to surrender their Certificates for cancellation in order to receive the final distribution with respect thereto. If within one year after the second notice all such Certificates shall not have been surrendered for cancellation, the Trust Administrator shall, directly or through an agent, mail a final notice to the remaining non-tendering Certificateholders concerning surrender of their Certificates but shall continue to hold any remaining funds for the benefit of non-tendering Certificateholders. The costs and expenses of maintaining the funds in trust and of contacting such Certificateholders shall be paid out of the assets remaining in such trust fund. If within one year after the final notice any such Certificates shall not have been surrendered for cancellation, the Trust Administrator shall pay to Credit Suisse First Boston Corporation and Morgan Stanley & Co. Incorporated, *pro rata*, all such amounts, and all rights of non-tendering Certificateholders in or to such amounts shall thereupon cease. No interest shall accrue or be payable to any Certificateholder on any amount held in trust by the Trust Administrator as a result of such Certificateholder's failure to surrender its Certificate(s) for final payment thereof in accordance with this Section 4.01(h).

(i) Notwithstanding anything to the contrary herein, (i) in no event shall the Certificate Principal Balance of a Class II-M1 Certificate or the Component Principal Balance of a Mezzanine Component be reduced more than once in respect of any particular amount both (a) allocated to such Certificate or such Component in respect of Realized Losses pursuant to Section 4.06 and (b) distributed to such Certificate or such Component in reduction of the Certificate Principal Balance or Component Principal Balance thereof pursuant to this Section 4.01 from related Net Monthly Excess Cashflow or pursuant to Sections 4.01(k)(i) or 4.01(k)(ii) from the related Cap Reserve Fund, and (ii) in no event shall the Uncertificated Principal Balance of a REMIC Regular Interest be reduced more than once in respect of any particular amount both (a) allocated to such REMIC Regular Interest in respect of Realized Losses pursuant to Section 4.06 and (b) distributed on such REMIC Regular Interest in reduction of the Uncertificated Principal Balance thereof pursuant to Section 4.05

(j) Any amounts distributed to REMIC X on any Distribution Date under Section 4.01(d) shall, on such Distribution Date, be distributed by REMIC X as follows: (i) amounts received in respect of REMIC 5 Regular Interest LT5-IC and the REMIC 5 I-CF Interest shall be distributed pro rata to the holders of the Class I-C Certificates; (ii) amounts received in respect of REMIC 5 Regular Interest LT5-IIC and the REMIC 5 II-CF Interest shall be distributed pro rata to the holders of the Class II-C Certificates; (iii) amounts received in respect of REMIC 5 Regular Interest LT5-IP shall be distributed pro rata to the holders of the Class I-P Certificates; and (iv) amounts received in respect of REMIC 5 Regular Interest LT5-IIP shall be distributed pro rata to the holders of the Class II-P Certificates. Any amounts remaining shall be distributed to the holders of the Class R-X Certificates. For the avoidance of doubt, the provisions of Sections 4.01(f), 4.01(g) and 4.01(h) shall apply to the Class C Certificates and the Class P Certificates.

(k) (i) The Trust Administrator shall deposit all amounts received with respect to the Group I Cap Agreement in the Group I Cap Reserve Fund. On each Distribution Date after making all other distributions on such Distribution Date pursuant to Sections 4.01(a) through 4.01(d) and Section 3.26, the Trust Administrator shall distribute amounts on deposit in the Group I Cap Reserve Fund as follows:

(a) concurrently, to the Class I-A Certificates and the Class I-S1 Certificates, in an amount equal to the Unpaid Interest Shortfall Amount, if any, for each such Class of Certificates, allocated between the Class I-A Certificates and the Class I-S1 Certificates, *pro rata,* based on their respective entitlements, to the extent remaining unpaid after distribution of the Group I Interest Remittance Amount and the Group I Net Monthly Excess Cashflow on such Distribution Date;

(b) to the I-M2 Component, in an amount equal to the Unpaid Interest Shortfall Amount, if any, for such Component for such Distribution Date, to the extent remaining unpaid after distribution of the Group I Net Monthly Excess Cashflow on such Distribution Date;

(c) to the I-M3 Component, in an amount equal to the Unpaid Interest Shortfall Amount, if any, for such Component for such Distribution Date, to the extent remaining unpaid after distribution of the Group I Net Monthly Excess Cashflow on such Distribution Date;

(d) to the I-M4A Component, the I-M4B Component and the Class I-S2 Certificates, in an amount equal to the Unpaid Interest Shortfall Amount, if any, for such Components and such Class of Certificates allocated among the I-M4A Component, the I-M4B Component and the Class I-S2 Certification, *pro rata*, based on their respective entitlements, to the extent remaining unpaid after distribution of the Group I Net Monthly Excess Cashflow on such Distribution Date;

(e) to the Class I-A Certificates and the Group I Mezzanine Components then entitled to receive distributions in respect of principal, in an amount equal to the principal portion of any Realized Losses incurred on the Group I Mortgage Loans during the related Prepayment Period that would be allocated to the Group I Mezzanine Components but for the distribution pursuant to this clause (e), payable to such Class of Certificates or Component as part of the Group I Principal Distribution Amount pursuant to Section 4.01(b)(i) or 4.01(c)(i), as applicable;

(f) to the Class I-A Certificates, the Net WAC Rate Carryover Amount, if any, for such Class of Certificates for such Distribution Date, to the extent remaining unpaid after distribution of any amounts from the Group I Net WAC Reserve Fund on such Distribution Date;

(g) to the I-M2 Component, the Net WAC Rate Carryover Amount, if any, for such Component for such Distribution Date, to the extent remaining unpaid after distribution of any amounts from the Group I Net WAC Reserve Fund on such Distribution Date;

(h) to the I-M2 Component, in an amount equal to the Allocated Realized Loss Amount, if any, for such Component for such Distribution Date, to the extent remaining unpaid after distribution of the Group I Net Monthly Excess Cashflow on such Distribution Date;

(i) to the I-M3 Component, the Net WAC Rate Carryover Amount, if any, for such Component for such Distribution Date, to the extent remaining unpaid after distribution of any amounts from the Group I Net WAC Reserve Fund on such Distribution Date;

(j) to the I-M3 Component, in an amount equal to the Allocated Realized Loss Amount, if any, for such Component for such Distribution Date, to the extent remaining unpaid after distribution of the Group I Net Monthly Excess Cashflow on such Distribution Date;

(k) concurrently, to the I-M4A Component and the I-M4B Component, the Net WAC Rate Carryover Amount, if any, for such Components for such Distribution Date, allocated between the I-M4A Component and the I-M4B Component, *pro rata*, based on their respective entitlements, to the extent remaining unpaid after distribution of any amounts from the Group I Net WAC Reserve Fund on such Distribution Date; and

(l) concurrently, to the I-M4A Component and the I-M4B Component in an amount equal to the Allocated Realized Loss Amount, if any, for such

Component for such Distribution Date allocated between the I-M4A Component and the I-M4B Component, *pro rata*, based on their respective entitlements, to the extent remaining unpaid after distribution of the Group I Net Monthly Excess Cashflow on such Distribution Date.

(ii) The Trust Administrator shall distribute amounts on deposit in the Group I Cap Reserve Fund on each Distribution Date to the Class I-C Certificates after all other distributions pursuant to Sections 4.01(a) through 4.01(d), Section 3.26 and Section 4.01(k)(i) have been made on such Distribution Date;

(a) if and to the extent that the amount on deposit in the Group I Cap Reserve Fund exceeds the Group I Specified Reserve Fund Requirement for such Distribution Date; and

(b) on the Distribution Date occurring in June 2004.

(iii) The Trust Administrator shall deposit all amounts received with respect to the Group II Cap Agreement in the Group II Cap Reserve Fund. On each Distribution Date after making all other distributions on such Distribution Date pursuant to Sections 4.01(a) through 4.01(d) and Section 3.26, the Trust Administrator shall distribute amounts on deposit in the Group II Cap Reserve Fund as follows:

(a) concurrently, to the Class II-A Certificates and the Class II-S1 Certificates, in an amount equal to the Unpaid Interest Shortfall Amount, if any, for each such Class of Certificates, allocated between the Class II-A Certificates and the Class II-S1 Certificates *pro rata,* based on their respective entitlements, to the extent remaining unpaid after distribution of the Group II Interest Remittance Amount and the Group II Net Monthly Excess Cashflow on such Distribution Date;

(b) to the Class II-M1 Certificates, in an amount equal to the Unpaid Interest Shortfall Amount, if any, for such Class of Certificates for such Distribution Date, to the extent remaining unpaid after distribution of the Group II Net Monthly Excess Cashflow on such Distribution Date;

(c) to the II-M2 Component, in an amount equal to the Unpaid Interest Shortfall Amount, if any, for such Component for such Distribution Date, to the extent remaining unpaid after distribution of the Group II Net Monthly Excess Cashflow on such Distribution Date;

(d) to the II-M3 Component, in an amount equal to the Unpaid Interest Shortfall Amount, if any, for such Component for such Distribution Date, to the extent remaining unpaid after distribution of the Group II Net Monthly Excess Cashflow on such Distribution Date;

(e) concurrently, to the II-M4A Component, the Class II-M4B Component and the Class II-S2 Certificates, in an amount equal to the Unpaid Interest Shortfall Amount, if any, for such Components or such Class of Certificate for such Distribution Date, allocated among the II-M4A Component, the II-M4B Component and the Class II-S2

Certificates, *pro rata*, based on their respective entitlements, to the extent remaining unpaid after distribution of the Group II Net Monthly Excess Cashflow on such Distribution Date;

(f) to each Class of Certificates or Component of the Group II Certificates (other than the Class II-P Certificates) and each of the Group II Mezzanine Components then entitled to receive distributions in respect of principal, in an amount equal to the principal portion of any Realized Losses incurred on the Group II Mortgage Loans during the related Prepayment Period that would be allocated to the Class II-M1 Certificates or the Group II Mezzanine Components but for the distributions pursuant to this clause (f), payable to each such Class of Certificates or Component as part of the Group II Principal Distribution Amount pursuant to Section 4.01(b)(iii) or 4.01(c)(iii), as applicable;

(g) to the Class I-A Certificates, the Net WAC Rate Carryover Amount, if any, for such Class of Certificates for such Distribution Date, to the extent remaining unpaid after distribution of any amounts from the Group II Net WAC Reserve Fund on such Distribution Date;

(h) to the Class II-M1 Certificates, the Net WAC Rate Carryover Amount, if any, for such Class of Certificates for such Distribution Date, to the extent remaining unpaid after distribution of any amounts from the Group II Net WAC Reserve Fund on such Distribution Date;

(i) to the Class II-M1 Certificates, in an amount equal to the Allocated Realized Loss Amount, if any, for such Class of Certificates for such Distribution Date, to the extent remaining unpaid after distribution of the Group II Net Monthly Excess Cashflow on such Distribution Date;

(j) to the II-M2 Component, the Net WAC Rate Carryover Amount, if any, for such Component for such Distribution Date, to the extent remaining unpaid after distribution of any amounts from the Group II Net WAC Reserve Fund on such Distribution Date;

(k) to the II-M2 Component, in an amount equal to the Allocated Realized Loss Amount, if any, for such Component for such Distribution Date, to the extent remaining unpaid after distribution of the Group II Net Monthly Excess Cashflow on such Distribution Date;

(l) to the II-M3 Component, the Net WAC Rate Carryover Amount, if any, for such Component for such Distribution Date, to the extent remaining unpaid after distribution of any amounts from the Group II Net WAC Reserve Fund on such Distribution Date;

(m) to the II-M3 Component, in an amount equal to the Allocated Realized Loss Amount, if any, for such Component for such Distribution Date, to the extent remaining unpaid after distribution of the Group II Net Monthly Excess Cashflow on such Distribution Date;

(n) concurrently, to the II-M4A Component and the II-M4B Component, the Net WAC Rate Carryover Amount, if any, for such Component for such Distribution Date, allocated between the II-M4A Component and the II-M4B Component, *pro rata*, based on their respective entitlements, to the extent remaining unpaid after distribution of any amounts from the Group II Net WAC Reserve Fund on such Distribution Date; and

(o) concurrently, to the II-M4A Component and the II-M4B Component in an amount equal to the Allocated Realized Loss Amount, if any, for such Component for such Distribution Date, allocated between the II-M4A Components and the II-M4B Component, *pro rata*, based on their respective entitlements, to the extent remaining unpaid after distribution of the Group II Net Monthly Excess Cashflow on such Distribution Date.

(iv) The Trust Administrator shall distribute amounts on deposit in the Group II Cap Reserve Fund on each Distribution Date to the Class II-C Certificates after all other distributions pursuant to Sections 4.01(a) through 4.01(d), Section 3.26 and Section 4.01(k)(iii) have been made on such Distribution Date:

(1) if and to the extent that the amount on deposit in the Group II Cap Reserve Fund exceeds the Group II Specified Reserve Fund Requirement for such Distribution Date; and

(2) on the Distribution Date occurring in June 2004.

Section 4.02 Preference Claims.

The Trustee and the Trust Administrator shall promptly notify the NIMS Insurer of any proceeding or the institution of any action, of which a Responsible Officer of the Trustee or the Trust Administrator, as applicable, has actual knowledge, seeking the avoidance as a preferential transfer under applicable bankruptcy, insolvency, receivership or similar law (a "Preference Claim") of any distribution made with respect to the Class S2 Certificates, the Class C Certificates or the Class P Certificates. Each Holder of the Class S2 Certificates, the Class C Certificates or the Class P Certificates, by its purchase of such Certificates, the Master Servicer, the Trust Administrator and the Trustee hereby agree that the NIMS Insurer may at any time during the continuation of any proceeding relating to a Preference Claim direct all matters relating to such Preference Claim, including, without limitation, (i) the direction of any appeal of any order relating to such Preference Claim and (ii) the posting of any surety, supersedes or performance bond pending any such appeal. In addition and without limitation of the foregoing, the NIMS Insurer shall be subrogated to the rights of the Master Servicer, the Trustee, the Trust Administrator and each Holder of the Class S2 Certificates, the Class C Certificates and the Class P Certificates in the conduct of any such Preference Claim, including, without limitation, all rights of any party to an adversary proceeding action with respect to any court order issued in connection with any such Preference Claim; provided, however, that the NIMS Insurer will not have any rights with respect to any Preference Claim set forth in this paragraph unless the Trust Administrator, as indenture trustee with respect to the Insured NIM Notes or the holder of any Insured NIM Notes has been required to relinquish a distribution made on the Class S2 Certificates, the Class C Certificates, the Class P Certificates or the Insured NIM Notes, as applicable, and the NIMS Insurer made a payment in respect of such relinquished amount.

Section 4.03 Statements.

(a) On each Distribution Date, based, as applicable, on information provided to it by the Master Servicer, the Trust Administrator shall prepare and make available by electronic medium (as set forth in the penultimate paragraph of this Section 4.03(a)) to each Holder of the Regular Certificates, the Trustee, the Master Servicer, the NIMS Insurer, the Guarantor and the Rating Agencies, a statement as to the distributions made on such Distribution Date:

(i) the amount of the distribution made on such Distribution Date to the Holders of each Class of Regular Certificates (other than the Class S Certificates), including on account of the Mezzanine Components, separately identified, allocable to principal and the amount of the distribution made to the Holders of the Class P Certificates allocable to Prepayment Charges and Master Servicer Prepayment Charge Payment Amounts;

(ii) the amount of the distribution made on such Distribution Date to the Holders of each Class of Regular Certificates (other than the Class P Certificates), including on account of the Mezzanine Components, allocable to interest, separately identified;

(iii) the Group I Overcollateralized Amount, the Group II Overcollateralized Amount, the Group I Overcollateralization Release Amount, the Group II Overcollateralization Release Amount, the Group I Overcollateralization Deficiency Amount, the Group II Overcollateralization Deficiency Amount, the Group I Overcollateralization Target Amount and the Group II Overcollateralization Target Amount as of such Distribution Date and the Group I Excess Overcollateralized Amount and the Group II Excess Overcollateralized Amount, for such Distribution Date;

(iv) the aggregate amount of servicing compensation received by the Master Servicer with respect to the related Due Period and such other customary information as the Trust Administrator deems necessary or desirable, or which a Certificateholder reasonably requests, to enable Certificateholders to prepare their tax returns;

(v) the Deficiency Amount, the Guarantor Payments and the Guarantor Reimbursement Amount for such Distribution Date;

(vi) the aggregate amount of Advances for the related Due Period;

(vii) the aggregate Stated Principal Balance of the Mortgage Loans at the Close of Business at the end of the related Due Period;

(viii) the number, aggregate principal balance, weighted average remaining term to maturity and weighted average Mortgage Rate of the Mortgage Loans as of the related Determination Date;

(ix) the number and aggregate unpaid principal balance of Mortgage Loans (a) delinquent 30-59 days, (b) delinquent 60-89 days, (c) delinquent 90 or more days in

each case, as of the last day of the preceding calendar month provided, however that any aggregate unpaid principal balance of Mortgage Loans shall be reported as of the last day of the related Due Period, (d) as to which foreclosure proceedings have been commenced and (e) with respect to which the related Mortgagor has filed for protection under applicable bankruptcy laws, with respect to whom bankruptcy proceedings are pending or with respect to whom bankruptcy protection is in force;

(x) with respect to any Mortgage Loan that became an REO Property during the preceding Prepayment Period, the unpaid principal balance and the Principal Balance of such Mortgage Loan as of the date it became an REO Property;

(xi) the total number and cumulative principal balance of all REO Properties as of the Close of Business of the last day of the preceding Prepayment Period;

(xii) the aggregate amount of Principal Prepayments made during the related Prepayment Period;

(xiii) the aggregate amount of Realized Losses incurred during the related Prepayment Period and the cumulative amount of Realized Losses;

(xiv) the aggregate amount of Extraordinary Trust Fund expenses withdrawn from the Collection Account or the Distribution Account for such Distribution Date;

(xv) the Certificate Principal Balance of the Class A Certificates, the Mezzanine Certificates and the Class C Certificates, after giving effect to the distributions made on such Distribution Date, the Notional Amount of the Class S Certificates and the Class C Certificates, after giving effect to the distributions made on such Distribution Date, and the Component Principal Balance of the Mezzanine Components, after giving effect to the distributions made on such Distribution Date;

(xvi) the Monthly Interest Distributable Amount in respect of the Class A Certificates, the Class S Certificates, the Mezzanine Certificates, the Mezzanine Components and the Class C Certificates for such Distribution Date and the Unpaid Interest Shortfall Amount, if any, with respect to the Class A Certificates, the Class S Certificates, the Mezzanine Certificates and the Mezzanine Components for such Distribution Date;

(xvii) the aggregate amount of any Prepayment Interest Shortfalls for such Distribution Date, to the extent not covered by payments by the Master Servicer pursuant to Section 3.24, and the aggregate amount of any Relief Act Interest Shortfalls for such Distribution Date;

(xviii) the Group I Credit Enhancement Percentage and the Group II Credit Enhancement Percentage for such Distribution Date;

(xix) the Net WAC Rate Carryover Amount for the Class A Certificates, the Mezzanine Certificates and the Mezzanine Components, if any, for such Distribution

Date and the amount remaining unpaid after reimbursements therefor on such Distribution Date;

(xx) the Group I Trust Administrator Fee and the Group II Trust Administrator Fee on such Distribution Date;

(xxi) the date when a Stepdown Date or a Trigger Event has occurred;

(xxii) the Group I Available Funds and Group II Available Funds;

(xxiii) the respective Pass-Through Rates applicable to the Class A Certificates, the Class S Certificates, the Mezzanine Certificates, the Mezzanine Components and the Class C Certificates for such Distribution Date and the Pass-Through Rate applicable to the Class A Certificates, the Mezzanine Certificates and the Mezzanine Components for the immediately succeeding Distribution Date;

(xxiv) the Guaranty Fee to be paid to the Guarantor with respect to the Guaranteed Certificates for such Distribution Date;

(xxv) such other information as the Guarantor may reasonably request in such format as reasonably required by the Guarantor and any other information that is required by the Code and regulations thereunder to be made available to Certificateholders;

(xxvi) the amount on deposit in each of the Reserve Funds;

(xxvii) (A) the dollar amount of payments received related to claims under the PMI Policy during the related Prepayment Period (and the number of Mortgage Loans to which such payments related) and (B) the aggregate dollar amount of payments received related to claims under the PMI Policy since the Cut-off Date (and the number of Mortgage Loans to which such payments related);

(xxviii)(A) the dollar amount of claims made under the PMI Policy that were denied during the related Prepayment Period (and the number of Mortgage Loans to which such denials related) and (B) the aggregate dollar amount of claims made under the PMI Policy that were denied since the Cut-off Date (and the number of Mortgage Loans to which such denials related); and

(xxiv) for such Distribution Date, the amount of any payment made by the Cap Provider under each Cap Agreement, the Group I Specified Reserve Fund Requirement, the Group II Specified Reserve Fund Requirement, the amount on deposit in each Cap Reserve Fund, deposits into and withdrawals from each Cap Reserve Fund since the preceding Distribution Date (or since the Closing Date in the case of the first Distribution Date), the amount of any income or gain (or loss) on amounts held in each Cap Reserve Fund, the amounts released to the Holders of each Class of Certificates (including the Class C Certificates) from each Cap Reserve Fund.

Subject to Section 4.03(f) below, the Trust Administrator will make such statement (and, at its option, any additional files containing the same information in an alternative format)

available each month to Certificateholders, the Master Servicer, the NIMS Insurer, the Guarantor and the Rating Agencies via the Trust Administrator's internet website. The Trust Administrator's internet website shall initially be located at "http:\\www-apps.gis.deutsche-bank.com/invr. Assistance in using the website can be obtained by calling the Trust Administrator's customer service desk at 1-800-735-7777. Parties that are unable to use the above distribution options are entitled to have a paper copy mailed to them via first class mail by calling the customer service desk and indicating such. The Trust Administrator shall have the right to change the way such statements are distributed in order to make such distribution more convenient and/or more accessible to the above parties and the Trust Administrator shall provide timely and adequate notification to all above parties regarding any such changes.

In the case of information furnished pursuant to subclauses (i) through (iii) above, the amounts shall be expressed in a separate section of the report as a dollar amount for each Class for each $1,000 original dollar amount as of the Closing Date.

(b) Within a reasonable period of time after the end of each calendar year, the Trust Administrator shall, upon written request, furnish to each Person who at any time during the calendar year was a Certificateholder of a Regular Certificate, if requested in writing by such Person, such information as is reasonably necessary to provide to such Person a statement containing the information set forth in subclauses (i) through (iii) above, aggregated for such calendar year or applicable portion thereof during which such Person was a Certificateholder. Such obligation of the Trust Administrator shall be deemed to have been satisfied to the extent that substantially comparable information shall be prepared and furnished by the Trust Administrator to Certificateholders pursuant to any requirements of the Code as are in force from time to time.

(c) On each Distribution Date, the Trust Administrator shall forward to the Holders of the Residual Certificates and the NIMS Insurer a copy of the reports forwarded to the Regular Certificateholders in respect of such Distribution Date with such other information as the Trust Administrator deems necessary or appropriate.

(d) Within a reasonable period of time after the end of each calendar year, the Trust Administrator shall deliver to each Person who at any time during the calendar year was a Holder of a Residual Certificate, if requested in writing by such Person, such information as is reasonably necessary to provide to such Person a statement containing the information provided pursuant to the previous paragraph aggregated for such calendar year or applicable portion thereof during which such Person was a Holder of a Residual Certificate. Such obligation of the Trust Administrator shall be deemed to have been satisfied to the extent that substantially comparable information shall be prepared and furnished to Certificateholders by the Trust Administrator pursuant to any requirements of the Code as from time to time in force.

(e) On each Distribution Date the Trust Administrator shall provide Bloomberg Financial Markets, L.P. ("Bloomberg") CUSIP level factors for each Class of Certificates as of such Distribution Date, using a format and media mutually acceptable to the Trust Administrator and Bloomberg.

(f) On the fourth Business Day preceding each Distribution Date, the Trust Administrator shall deliver to the Guarantor (by electronic medium as specified in the next sentence) a statement identifying the Class Factor for each Class of Certificates. The Trust Administrator shall deliver such statement on or before 12:00 noon (New York time) on such day via the internet using the following domain name: bond_admin@fanniemae.com. If a Guarantor Payment will be payable on a Distribution Date, all information required under Section 4.03(a) must also be similarly delivered to Guarantor on such third Business Day proceeding such Distribution Date. The second consecutive failure by the Trust Administrator to deliver the Class Factor (or to deliver an accurate Class Factor) to the Guarantor shall constitute an event of default and permit the Guarantor to remove the Trust Administrator for cause; provided that the Master Servicer had delivered the Remittance Report for the related Distribution Date to the Trust Administrator pursuant to Section 4.04.

Section 4.04 Remittance Reports; Advances.

(a) Within one Business Day after each Determination Date, but in no event later than such date which would allow the Trust Administrator to submit a claim to the NIMS Insurer under the Indenture, the Master Servicer shall deliver to the NIMS Insurer, the Guarantor, the Trust Administrator and the Trustee by telecopy or electronic mail (or by such other means as the Master Servicer, the NIMS Insurer, the Guarantor, the Trust Administrator and the Trustee, as the case may be, may agree from time to time) a Remittance Report with respect to the related Distribution Date. Not later than each Master Servicer Remittance Date (or, in the case of certain information, as agreed between the Trust Administrator and the Master Servicer, not later than four Business Days after the end of each Due Period), the Master Servicer shall deliver or cause to be delivered to the Trust Administrator in addition to the information provided on the Remittance Report, such other information reasonably available to it with respect to the Mortgage Loans as the Trust Administrator may reasonably require to perform the calculations necessary to make the distributions contemplated by Section 4.01 and to prepare the statements to Certificateholders contemplated by Section 4.03. The Trust Administrator shall not be responsible to recompute, recalculate or verify any information provided to it by the Master Servicer.

(b) The amount of Advances to be made by the Master Servicer for any Distribution Date shall equal, subject to Section 4.04(d), the sum of (i) the aggregate amount of Monthly Payments (with each interest portion thereof net of the related Servicing Fee), due on the related Due Date in respect of the Mortgage Loans, which Monthly Payments were delinquent as of the close of business on the related Determination Date, plus (ii) with respect to each REO Property, which REO Property was acquired during or prior to the related Prepayment Period and as to which such REO Property an REO Disposition did not occur during the related Prepayment Period, an amount equal to the excess, if any, of the Monthly Payments (with each interest portion thereof net of the related Servicing Fee) that would have been due on the related Due Date in respect of the related Mortgage Loans, over the net income from such REO Property transferred to the Distribution Account pursuant to Section 3.23 for distribution on such Distribution Date.

On or before 3:00 p.m. New York time on the Master Servicer Remittance Date, the Master Servicer shall remit in immediately available funds to the Trust Administrator for deposit in the Distribution Account an amount equal to the aggregate amount of Advances, if any, to be

made in respect of the Mortgage Loans and REO Properties for the related Distribution Date either (i) from its own funds or (ii) from the Collection Account, to the extent of funds held therein for future distribution (in which case, it will cause to be made an appropriate entry in the records of Collection Account that amounts held for future distribution have been, as permitted by this Section 4.04, used by the Master Servicer in discharge of any such Advance) or (iii) in the form of any combination of (i) and (ii) aggregating the total amount of Advances to be made by the Master Servicer with respect to the Mortgage Loans and REO Properties. Any amounts held for future distribution and so used shall be appropriately reflected in the Master Servicer's records and replaced by the Master Servicer by deposit in the Collection Account on or before any future Master Servicer Remittance Date to the extent that the Available Funds for the related Distribution Date (determined without regard to Advances to be made on the Master Servicer Remittance Date) shall be less than the total amount that would be distributed to the Classes of Certificateholders pursuant to Section 4.01 on such Distribution Date if such amounts held for future distributions had not been so used to make Advances. The Trust Administrator will provide notice to the NIMS Insurer, the Guarantor, the Trustee and the Master Servicer by telecopy by the close of business on any Master Servicer Remittance Date in the event that the amount remitted by the Master Servicer to the Trust Administrator on such date is less than the Advances required to be made by the Master Servicer for the related Distribution Date.

(c) The obligation of the Master Servicer to make such Advances is mandatory, notwithstanding any other provision of this Agreement but subject to (d) below, and, with respect to any Mortgage Loan, shall continue until the Mortgage Loan is paid in full or until the recovery of all Liquidation Proceeds thereon.

(d) Notwithstanding anything herein to the contrary, no Advance or Servicing Advance shall be required to be made hereunder by the Master Servicer if such Advance or Servicing Advance would, if made, constitute a Nonrecoverable Advance. The determination by the Master Servicer that it has made a Nonrecoverable Advance or that any proposed Advance or Servicing Advance, if made, would constitute a Nonrecoverable Advance, shall be evidenced by an Officers' Certificate of the Master Servicer delivered to the NIMS Insurer, the Guarantor, the Depositor, the Trust Administrator and the Trustee.

Section 4.05 Distributions on the REMIC Regular Interests.

(a) On each Distribution Date, the Trust Administrator shall cause the Group I Available Funds, in the following order of priority, to be distributed by REMIC 1A to REMIC 2 on account of the REMIC 1A Regular Interests or withdrawn from the Distribution Account and distributed to the Holders of the Class R Certificates (in respect of the Class R-1A Interest), as the case may be:

(i) *first*, with respect to the Group I Mortgage Loans with Adjusted Net Minimum Mortgage Rates of less than 5.25%, to the Holders of REMIC 1A Regular Interest LT1A-B in an amount equal to (A) the Uncertificated Accrued Interest for such REMIC 1A Regular Interest for such Distribution Date, plus (B) any amounts in respect thereof remaining unpaid from previous Distribution Dates, and with respect to the Group I Mortgage Loans with Adjusted Net Minimum Mortgage Rates of 5.25% or greater, in the following order: first to the Holders of each REMIC 1A CF Interest in ascending numerical order, in an amount equal to (A) the Uncertificated Accrued Interest for each such REMIC 1A Regular Interest for such

Distribution Date, plus (B) any amounts in respect thereof remaining unpaid from previous Distribution Dates, and second, *pro rata*, to the Holders of REMIC 1A Regular Interest LT1A-A and REMIC 1A Regular Interest LT1A-P in an amount equal to (A) the Uncertificated Accrued Interest for such REMIC 1A Regular Interest for such Distribution Date, plus (B) any amounts in respect thereof remaining unpaid from previous Distribution Dates;

(ii) *second*, to the Holders of REMIC 1A Regular Interest LT1A-P, on the Distribution Date immediately following the expiration of the latest Prepayment Charge as identified on the Prepayment Charge Schedule or any Distribution Date thereafter until $100 has been distributed pursuant to this clause;

(iii) *third*, the remainder of the Group I Available Funds for such Distribution Date with respect to those Group I Mortgage Loans with Adjusted Net Minimum Mortgage Rates of less than 5.25%, to the Holders of REMIC 1A Regular Interest LT1A-B until the Uncertificated Principal Balance of such REMIC 1A Regular Interest is reduced to zero and with respect to those Group I Mortgage Loans with Adjusted Net Minimum Mortgage Rates of 5.25% or greater, in the following order: first to the Holders of REMIC 1A Regular Interest LT1A-A, then to the Holders of each REMIC 1A CF Interest in descending numerical order, until the Uncertificated Principal Balance of each such REMIC 1A Regular Interest is reduced to zero; and

(iv) *fourth*, any remaining amount to the Holders of the Class R Certificates (in respect of the Class R-1A Interest).

On each Distribution Date, all amounts representing Prepayment Charges in respect of the Group I Mortgage Loans received during the related Prepayment Period will be distributed by REMIC 1A to the Holders of REMIC 1A Regular Interest LT1A-P. The payment of the foregoing amounts to the Holders of REMIC 1A Regular Interest LT1A-P shall not reduce the Uncertificated Principal Balance thereof.

(b) On each Distribution Date, the Trust Administrator shall cause the Group II Available Funds, in the following order of priority, to be distributed by REMIC 1B to REMIC 2 on account of the REMIC 1B Regular Interests or withdrawn from the Distribution Account and distributed to the Holders of the Class R Certificates (in respect of the Class R-1B Interest), as the case may be:

(1) *first*, to the Holders of each REMIC 1B CF Interest in ascending numerical order, and second, *pro rata*, to the Holders of REMIC 1B Regular Interest LT1B-A and REMIC 1B Regular Interest LT1B-P in an amount equal to (A) the Uncertificated Accrued Interest for such REMIC 1B Regular Interest for such Distribution Date, plus (B) any amounts in respect thereof remaining unpaid from previous Distribution Dates;

(2) *second*, to the Holders of REMIC 1B Regular Interest LT1B-P, on the Distribution Date immediately following the expiration of the latest Prepayment Charge as identified on the Prepayment Charge Schedule or any Distribution Date thereafter until $100 has been distributed pursuant to this clause;

(3) *third*, to the Holders of REMIC 1B Regular Interest LT1B-A, and then to the Holders of each REMIC 1B CF Interest in descending numerical order, until the Uncertificated Principal Balance of each such REMIC 1B Regular Interest is reduced to zero; and

(4) *fourth*, any remaining amount to the Holders of the Class R Certificates (in respect of the Class R-1B Interest).

On each Distribution Date, all amounts representing Prepayment Charges in respect of the Group II Mortgage Loans received during the related Prepayment Period will be distributed by REMIC 1B to the Holders of REMIC 1B Regular Interest LT1B-P. The payment of the foregoing amounts to the Holders of REMIC 1B Regular Interest LT1B-P shall not reduce the Uncertificated Principal Balance thereof.

(c) On each Distribution Date, the Trust Administrator shall cause the Group I Available Funds, in the following order of priority, to be distributed by REMIC 2 to REMIC 3 on account of the REMIC 2 Regular Interests or withdrawn from the Distribution Account and distributed to the holders of the Class R Certificates (in respect of the Class R-2 Interest), as the case may be:

(1) *first*, with respect to the Group I Mortgage Loans with Adjusted Net Minimum Mortgage Rates of less than 5.25%, to the Holders of REMIC 2 Regular Interest LT2A-B in an amount equal to (A) the Uncertificated Accrued Interest for such REMIC 2 Regular Interest for such Distribution Date, plus (B) any amounts in respect thereof remaining unpaid from previous Distribution Dates, and with respect to the Group I Mortgage Loans with Adjusted Net Minimum Mortgage Rates of 5.25% or greater, in the following order: first to the Holders of each REMIC 2 ACF Interest, in ascending numerical order, then to the Holders of each REMIC 2 AS1 Interest, in ascending numerical order, in each case in an amount equal to (A) the Uncertificated Accrued Interest for each such REMIC 2 Regular Interest for such Distribution Date, plus (B) any amounts in respect thereof remaining unpaid from previous Distribution Dates, and then, *pro rata*, to the Holders of REMIC 2 Regular Interest LT2A-A and REMIC 2 Regular Interest LT2A-P in an amount equal to (A) the Uncertificated Accrued Interest for such REMIC 1A Regular Interest for such Distribution Date, plus (B) any amounts in respect thereof remaining unpaid from previous Distribution Dates;

(2) *second*, to the Holders of REMIC 2 Regular Interest LT2A-P, on the Distribution Date immediately following the expiration of the latest Prepayment Charge as identified on the Prepayment Charge Schedule or any Distribution Date thereafter until $100 has been distributed pursuant to this clause;

(3) *third*, the remainder of the Group I Available Funds for such Distribution Date with respect to those Group I Mortgage Loans with Adjusted Net Minimum Mortgage Rates of less than 5.25%, to the Holders of REMIC 2 Regular Interest LT2A-B until the Uncertificated Principal Balance of such REMIC 2 Regular Interest is reduced to zero, and with respect to those Group I Mortgage Loans with Adjusted Net Minimum Mortgage Rates of 5.25% or greater, in the following order: first to the Holders of REMIC 2 Regular Interest LT2A-A, then to the Holders of each REMIC 2 AS1 Interest in descending numerical order, until the Uncertificated Principal Balance of each such REMIC 2 Regular Interest is reduced to zero; and

(4) *fourth*, any remaining amount to the Holders of the Class R Certificates (in respect of the Class R-2 Interest).

On each Distribution Date, all amounts representing Prepayment Charges in respect of the Group I Mortgage Loans received during the related Prepayment Period will be distributed by REMIC 2 to the Holders of REMIC 2 Regular Interest LT2A-P. The payment of the foregoing amounts to the Holders of REMIC 2 Regular Interest LT2A-P shall not reduce the Uncertificated Principal Balance thereof.

(d) On each Distribution Date, the Trust Administrator shall cause the Group II Available Funds, in the following order of priority, to be distributed by REMIC 2 to REMIC 3 on account of the REMIC 2 Regular Interests or withdrawn from the Distribution Account and distributed to the Holders of the Class R Certificates (in respect of the Class R-2 Interest), as the case may be:

(1) *first*, to the Holders of each REMIC 2 BCF Interest in ascending numerical order, then to the Holders of each REMIC 2 BS1 Interest in ascending numerical order, and then, *pro rata*, to the Holders of REMIC 2 Regular Interest LT2B-A and REMIC 1B Regular Interest LT1B-P, in each case in an amount equal to (A) the Uncertificated Accrued Interest for such REMIC 2 Regular Interest for such Distribution Date, plus (B) any amounts in respect thereof remaining unpaid from previous Distribution Dates;

(2) *second*, to the Holders of REMIC 2 Regular Interest LT2B-P, on the Distribution Date immediately following the expiration of the latest Prepayment Charge as identified on the Prepayment Charge Schedule or any Distribution Date thereafter until $100 has been distributed pursuant to this clause;

(3) *third*, to the Holders of REMIC 2 Regular Interest LT2B-A, and then to the Holders of each REMIC 2 BS1 Interest in descending numerical order, until the Uncertificated Principal Balance of each such REMIC 2 Regular Interest is reduced to zero; and

(4) *fourth*, any remaining amount to the Holders of the Class R Certificates (in respect of the Class R-2 Interest).

On each Distribution Date, all amounts representing Prepayment Charges in respect of the Group II Mortgage Loans received during the related Prepayment Period will be distributed by REMIC 2 to the Holders of REMIC 2 Regular Interest LT2B-P. The payment of the foregoing amounts to the Holders of REMIC 2 Regular Interest LT2B-P shall not reduce the Uncertificated Principal Balance thereof.

(e) On each Distribution Date, the Trust Administrator shall cause the Group I Available Funds, in the following order of priority, to be distributed by REMIC 3 to REMIC 4 on account of the REMIC 3 Regular Interests or withdrawn from the Distribution Account and distributed to the Holders of the Class R Certificates (in respect of the Class R-3 Interest), as the case may be:

(1) *first*, to the Holders of each REMIC 3 ACF Interest in ascending numerical order, then to the Holders of each REMIC 3 AS1 Interest in ascending numerical order, then to the Holders of each REMIC 3 AS2 Interest in ascending numerical order, and then, *pro rata*, to the Holders of REMIC 2 Regular Interest LT3A and REMIC 3 Regular Interest LT3A-P, in each case in an amount equal to (A) the Uncertificated Accrued Interest for such REMIC 3 Regular Interest for such Distribution Date, plus (B) any amounts in respect thereof remaining unpaid from previous Distribution Dates;

(2) *second*, to the Holders of REMIC 3 Regular Interest LT3A-P, on the Distribution Date immediately following the expiration of the latest Prepayment Charge as identified on the Prepayment Charge Schedule or any Distribution Date thereafter until $100 has been distributed pursuant to this clause;

(3) *third*, to the Holders of REMIC 3 Regular Interest LT3A, and then to the Holders of each REMIC 3 AS2 Interest in descending numerical order, until the Uncertificated Principal Balance of each such REMIC 3 Regular Interest is reduced to zero; and

(4) *fourth*, any remaining amount to the Holders of the Class R Certificates (in respect of the Class R-3 Interest).

On each Distribution Date, all amounts representing Prepayment Charges in respect of the Group I Mortgage Loans received during the related Prepayment Period will be distributed by REMIC 3 to the Holders of REMIC 3 Regular Interest LT3A-P. The payment of the foregoing amounts to the Holders of REMIC 3 Regular Interest LT3A-P shall not reduce the Uncertificated Principal Balance thereof.

(f) On each Distribution Date, the Trust Administrator shall cause the Group II Available Funds, in the following order of priority, to be distributed by REMIC 3 to REMIC 4 on account of the REMIC 3 Regular Interests or withdrawn from the Distribution Account and distributed to the Holders of the Class R Certificates (in respect of the Class R-3 Interest), as the case may be:

(1) *first*, to the Holders of each REMIC 3 BCF Interest in ascending numerical order, then to the Holders of each REMIC 3 BS1 Interest in ascending numerical order, then to the Holders of each REMIC 3 BS2 Interest in ascending numerical order, and then, *pro rata*, to the Holders of REMIC 3 Regular Interest LT3B and REMIC 3 Regular Interest LT3B-P, in each case in an amount equal to (A) the Uncertificated Accrued Interest for such REMIC 3 Regular Interest for such Distribution Date, plus (B) any amounts in respect thereof remaining unpaid from previous Distribution Dates;

(2) *second*, to the Holders of REMIC 3 Regular Interest LT3B-P, on the Distribution Date immediately following the expiration of the latest Prepayment Charge as identified on the Prepayment Charge Schedule or any Distribution Date thereafter until $100 has been distributed pursuant to this clause;

(3) *third*, to the Holders of REMIC 3 Regular Interest LT3B, and then to the Holders of each REMIC 3 BS2 Interest in descending numerical order, until the Uncertificated Principal Balance of each such REMIC 3 Regular Interest is reduced to zero; and

(4) *fourth*, any remaining amount to the Holders of the Class R Certificates (in respect of the Class R-3 Interest).

On each Distribution Date, all amounts representing Prepayment Charges in respect of the Group II Mortgage Loans received during the related Prepayment Period will be distributed by REMIC 3 to the Holders of REMIC 3 Regular Interest LT3B-P. The payment of the foregoing amounts to the Holders of REMIC 3 Regular Interest LT3B-P shall not reduce the Uncertificated Principal Balance thereof.

(g) On each Distribution Date, the Trust Administrator shall cause in the following order of priority, the following amounts to be distributed by REMIC 4 to REMIC 5 on account of the REMIC 4 Regular Interests or withdrawn from the Distribution Account and distributed to the holders of the Class R Certificates (in respect of the Class R-4 Interest), as the case may be:

(1) *first*, Group I Available Funds equal to the Group I Interest Remittance Amount shall be distributed (i) first, *pro rata* to the Holders of each REMIC 4 ACF Interest, (ii) second, *pro rata* to the Holders of each REMIC 4 AS-1 Interest, (iii) third, *pro rata* to the Holders of each REMIC 4 AS-2 Interest, and (iv) fourth, *pro rata* to the Holders of REMIC 4 Regular Interest LT4A-1, REMIC 4 Regular Interest LT4B-1, REMIC 4 Regular Interest LT4C-1, REMIC 4 Regular Interest LT4D-1, REMIC 4 Regular Interest LT4E-1, REMIC 4 Regular Interest LT4F-1, REMIC 4 Regular Interest LT4G-1, and REMIC 4 Regular Interest LT4P-1, in each case in an amount equal to (A) the Uncertificated Accrued Interest for such Distribution Date, plus (B) any amounts in respect thereof remaining unpaid from previous Distribution Dates; provided, however, that amounts payable as Uncertificated Accrued Interest in respect of REMIC 4 Regular Interest LT4G-1 shall be reduced, when the REMIC 4 Overcollateralized Amount 1 is less than the REMIC 4 Overcollateralization Target Amount 1, by the lesser of (x) the amount of such difference and (y) the Maximum LT4G-1 Uncertificated Accrued Interest Deferral Amount;

(2) *second*, Group II Available Funds equal to the Group II Interest Remittance Amount shall be distributed (i) first, *pro rata* to the Holders of each REMIC 4 BCF Interest, (ii) second, *pro rata* to the Holders of each REMIC 4 BS-1 Interest, (iii) third, *pro rata* to the Holders of each REMIC 4 BS-2 Interest, and (iv) fourth, *pro rata* to Holders of REMIC 4 Regular Interest LT4A-2, REMIC 4 Regular Interest LT4B-2, REMIC 4 Regular Interest LT4C-2, REMIC 4 Regular Interest LT4D-2, REMIC 4 Regular Interest LT4E-2, REMIC 4 Regular Interest LT4F-2, REMIC 4 Regular Interest LT4G-2, REMIC 4 Regular Interest LT4H-2, and REMIC 4 Regular Interest LT4P-2, in each case in an amount equal to (A) the Uncertificated Accrued Interest for such Distribution Date, plus (B) any amounts in respect thereof remaining unpaid from previous Distribution Dates; provided, however, that amounts payable as Uncertificated Accrued Interest in respect of REMIC 4 Regular Interest LT4H-2 shall be reduced, when the REMIC 4 Overcollateralized Amount 2 is less than the REMIC 4

Overcollateralization Target Amount 2, by the lesser of (x) the amount of such difference and (y) the Maximum LT4H-2 Uncertificated Accrued Interest Deferral Amount;

(3) *third*, to the Holders of REMIC 4 Regular Interests, in an amount equal to the remainder of the Group I Available Funds for such Distribution Date after the distributions made pursuant to clause (1) above, allocated as follows:

(A) (i) 98% to the Holders of REMIC 4 Regular Interest LT4A-1, (ii) 1.00% to the Holders of REMIC 4 Regular Interest LT4B-1, REMIC 4 Regular Interest LT4C-1, REMIC 4 Regular Interest LT4D-1, REMIC 4 Regular Interest LT4E-1, and REMIC 4 Regular Interest LT4F-1, in the same proportion as principal payments are allocated to the Corresponding Certificates, and (iii) 1.00% to the Holders of REMIC 4 Regular Interest LT4G-1, until the Uncertificated Principal Balance of all such Uncertificated REMIC 4 Regular Interests is reduced to zero;

(B) then, to the Holders of REMIC 4 Regular Interest LT4P-1, on the Distribution Date immediately following the expiration of the latest Prepayment Charge with respect to Group I Mortgage Loans as identified on the Prepayment Charge Schedule or any Distribution Date thereafter until $100 has been distributed pursuant to this clause; and

(C) then, any remaining amount to the Holders of the Class R Certificates (in respect of the Class R-4 Interest);

(4) *fourth*, to the Holders of REMIC 4 Regular Interests, in an amount equal to the remainder of the Group II Available Funds for such Distribution Date after the distributions made pursuant to clause (2) above, allocated as follows:

(A) (i) 98% to the Holders of REMIC 4 Regular Interest LT4A-2, (ii) 1.00% to the Holders of REMIC 4 Regular Interest LT4B-2, REMIC 4 Regular Interest LT4C-2, REMIC 4 Regular Interest LT4D-2, REMIC 4 Regular Interest LT4E-2, REMIC 4 Regular Interest LT4F-2, and REMIC 4 Regular Interest LT4G-2, in the same proportion as principal payments are allocated to the Corresponding Certificates, and (iii) 1.00% to the Holders of REMIC 4 Regular Interest LT4H-2, until the Uncertificated Principal Balance of all such Uncertificated REMIC 4 Regular Interests is reduced to zero;

(B) then, to the Holders of REMIC 4 Regular Interest LT4P-2, on the Distribution Date immediately following the expiration of the latest Prepayment Charge with respect to Group II Mortgage Loans as identified on the Prepayment Charge Schedule or any Distribution Date thereafter until $100 has been distributed pursuant to this clause;

(C) then, any remaining amount to the Holders of the Class R Certificates (in respect of the Class R-4 Interest); and

(5) *fifth*, to REMIC 4 Regular Interest LT4P-1, 100% of the amount of Prepayment Charges paid in respect of REMIC 3 Regular Interest LT3A-P, and to REMIC 4 Regular Interest LT4P-2, 100% of the amount of Prepayment Charges paid in respect of REMIC 3 Regular Interest LT3B-P

provided, however, that 98% and 2% of any principal payments that are attributable to Group I Overcollateralization Release Amount shall be allocated to Holders of REMIC 4 Regular Interest LT4A-1 and REMIC 4 Regular Interest LT4G-1, respectively, and 98% and 2% of any principal payments that are attributable to Group II Overcollateralization Release Amount shall be allocated to Holders of REMIC 4 Regular Interest LT4A-2 and REMIC 4 Regular Interest LT4H-2, respectively.

Section 4.06 Allocation of Realized Losses.

(a) Prior to each Determination Date, the Master Servicer shall determine as to each Mortgage Loan and REO Property: (i) the total amount of Realized Losses, if any, incurred in connection with any Final Recovery Determinations made during the related Prepayment Period; (ii) whether and the extent to which such Realized Losses constituted Bankruptcy Losses; and (iii) the respective portions of such Realized Losses allocable to interest and allocable to principal. Prior to each Determination Date, the Master Servicer shall also determine as to each Mortgage Loan: (i) the total amount of Realized Losses, if any, incurred in connection with any Deficient Valuations made during the related Prepayment Period; and (ii) the total amount of Realized Losses, if any, incurred in connection with Debt Service Reductions in respect of Monthly Payments due during the related Due Period. The information described in the two preceding sentences that is to be supplied by the Master Servicer shall be evidenced by an Officers' Certificate delivered to the NIMS Insurer, the Trust Administrator and the Trustee (and upon request, to the Guarantor) by the Master Servicer prior to the Determination Date immediately following the end of (i) in the case of Bankruptcy Losses allocable to interest, the Due Period during which any such Realized Loss was incurred, and (ii) in the case of all other Realized Losses, the Prepayment Period during which any such Realized Loss was incurred.

(b) For the avoidance of doubt, through application of definitions in Section 1.01, (A) all Realized Losses on the Group I Mortgage Loans on any Distribution Date shall reduce the amount otherwise payable in respect of REMIC 5 Regular Interest LT5-IC pursuant to Section 4.01(d)(i)(l) (through the reduction of the Group I Net Monthly Excess Cashflow resulting both from a reduction in the Group I Overcollateralization Release Amount which reduces the amount of the Group I Net Monthly Excess Cashflow and the application of the Group I Net Monthly Excess Cashflow to fund the amount of the Group I Overcollateralization Deficiency Amount, if any, caused by such Realized Losses) until the Group I Overcollateralization Release Amount is reduced to zero and/or the Group I Extra Principal Distribution Amount equals the Group I Net Monthly Excess Cashflow, in each case for such Distribution Date after giving effect to all Realized Losses incurred with respect to the Group I Mortgage Loans during or prior to the related Due Period and distributions of principal with respect to the Class I-A Certificates and the Group I Mezzanine Components on such Distribution Date; and (B) all Realized Losses on the Group II Mortgage Loans on any Distribution Date shall reduce the amount otherwise payable in respect of REMIC 5 Regular Interest LT5-IIC pursuant to Section 4.01(d)(ii)(n) (through the reduction of the Group II Net

Monthly Excess Cashflow resulting both from a reduction in the Group II Overcollateralization Release Amount which reduces the amount of the Group II Net Monthly Excess Cashflow and the application of the Group II Net Monthly Excess Cashflow to fund the amount of the Group II Overcollateralization Deficiency Amount, if any, caused by such Realized Losses) until the Group II Overcollateralization Release Amount is reduced to zero and/or the Group II Extra Principal Distribution Amount equals the Group II Net Monthly Excess Cashflow, in each case for such Distribution Date after giving effect to all Realized Losses incurred with respect to the Group II Mortgage Loans during or prior to the related Due Period distributions of principal with respect to the Class II-A Certificates, the Class II-M1 Certificates and the Group II Mezzanine Components on such Distribution Date. If on any Distribution Date after giving effect to all Realized Losses incurred with respect to the Group I Mortgage Loans during or prior to the related Due Period and distributions of principal with respect to the Class I-A Certificates and the Group I Mezzanine Components on such Distribution Date, a Group I Overcollateralization Deficiency Amount exists and such amount exceeds the sum of (x) the Group I Net Monthly Excess Cashflow and (y) the amounts on deposit in the Group I Cap Reserve Fund (after all distributions pursuant to Sections 4.01(k)(i)(a) through 4.01(k)(i)(d) have been made on such Distribution Date), the Realized Losses equal to the amount of such excess shall be allocated by the Trust Administrator on such Distribution Date as follows: first, concurrently, to the I-M4A Component and the I-M4B Component, *pro rata*, based on their respective Component Principal Balances, until the Component Principal Balances thereof have been reduced to zero, second, to the I-M3 Component, until the Component Principal Balance thereof has been reduced to zero, third, to the I-M2 Component until the Component Principal Balance thereof has been reduced to zero. If on any Distribution Date after giving effect to all Realized Losses incurred with respect to the Group II Mortgage Loans during or prior to the related Due Period and distributions of principal with respect to the Class II-A Certificates, the Class II-M1 Certificates and the Group II Mezzanine Components on such Distribution Date, a Group II Overcollateralization Deficiency Amount exists and such amount exceeds the sum of (x) the Group II Net Monthly Excess Cashflow and (y) the amounts on deposit in the Group II Cap Reserve Fund (after all distributions pursuant to Sections 4.01(k)(iii)(a) through 4.01(k)(iii)(e) have been made on such Distribution Date, the Realized Losses equal to the amount of such excess shall be allocated by the Trust Administrator on such Distribution Date as follows: first, concurrently, to the II-M4A Component and the II-M4B Component, *pro rata*, based on their respective Component Principal Balances, until the Component Principal Balances thereof have been reduced to zero, second to the II-M3 Component, until the Component Principal Balance thereof has been reduced to zero, third to the II-M2 Component until the Component Principal Balance thereof has been reduced to zero, and fourth to the Class II-M1 Certificates until the Certificate Principal Balance thereof has been reduced to zero. All Realized Losses to be allocated to the Certificate Principal Balances of the Class II-M1 Certificates and Component Principal Balances of all Components on any Distribution Date shall be so allocated after the actual distributions to be made on such date as provided in Section 4.01. All references above to the Certificate Principal Balance of the Class II-M1 Certificates and Component Principal Balance of any Component shall be to the Certificate Principal Balance of the Class II-M1 Certificates or Component Principal Balance of such Component immediately prior to the relevant Distribution Date, before reduction thereof by any Realized Losses, in each case to be allocated to the Class II-M1 Certificates or such Components on such Distribution Date.

Any allocation of Realized Losses to a Class II-M1 Certificate or a Mezzanine Component on any Distribution Date shall be made by reducing the Certificate Principal Balance

or Component Principal Balance thereof by the amount so allocated. No allocations of any Realized Losses shall be made to the Class A Certificates, the Class S Certificates or the Class P Certificates. Any Realized Losses that reduce the distributions in respect of and/or the Uncertificated Principal Balance of REMIC 5 Regular Interest LT5-IC or REMIC 5 Regular Interest LT5-IIC, shall be allocated by the Trust Administrator to reduce the distributions in respect of and/or the Certificate Principal Balance of the Class I-C Certificates and the Class II-C Certificates, respectively.

(c) All Realized Losses on the Group I Mortgage Loans shall be allocated by the Trust Administrator on each Distribution Date as follows: with respect to those Group I Mortgage Loans with Adjusted Net Minimum Mortgage Rates of less than 5.25%, to REMIC 1A Regular Interest LT1A-B until the Uncertificated Principal Balance thereof has been reduced to zero, and with respect to those Group I Mortgage Loans with Adjusted Net Minimum Mortgage Rates of 5.25% or greater, first to REMIC 1A Regular Interest LT1A-A until the Uncertificated Principal Balance thereof has been reduced to zero, then to each REMIC 1A CF Interest in descending numerical order until the Uncertificated Principal Balance of each has been reduced to zero. All Realized Losses on the Group II Mortgage Loans shall be allocated by the Trust Administrator on each Distribution Date as follows: first to REMIC 1B Regular Interest LT1B-A until the Uncertificated Principal Balance thereof has been reduced to zero, then to each REMIC 1B CF Interest in descending numerical order until the Uncertificated Principal Balance thereof has been reduced to zero.

(d) All Realized Losses on the Group I Mortgage Loans shall be allocated by the Trust Administrator on each Distribution Date as follows: with respect to those Group I Mortgage Loans with Adjusted Net Minimum Mortgage Rates of less than 5.25%, to REMIC 2 Regular Interest LT1A-B until the Uncertificated Principal Balance thereof has been reduced to zero, and with respect to those Group I Mortgage Loans with Adjusted Net Minimum Mortgage Rates of 5.25% or greater, first to REMIC 2 Regular Interest LT1A-A until the Uncertificated Principal Balance thereof has been reduced to zero, then to each REMIC 2 AS1 Interest in descending numerical order until the Uncertificated Principal Balance of each has been reduced to zero. All Realized Losses on the Group II Mortgage Loans shall be allocated by the Trust Administrator on each Distribution Date as follows: first to REMIC 2 Regular Interest LT1B-A until the Uncertificated Principal Balance thereof has been reduced to zero, then to each REMIC 2 BS1 Interest in descending numerical order until the Uncertificated Principal Balance of each has been reduced to zero.

(e) All Realized Losses on the Group I Mortgage Loans shall be allocated by the Trust Administrator on each Distribution Date as follows: first to REMIC 3 Regular Interest LT3A until the Uncertificated Principal Balance thereof has been reduced to zero, then to each REMIC 3 AS2 Interest in descending numerical order until the Uncertificated Principal Balance of each has been reduced to zero. All Realized Losses on the Group II Mortgage Loans shall be allocated by the Trust Administrator on each Distribution Date as follows: first to REMIC 3 Regular Interest LT3B until the Uncertificated Principal Balance thereof has been reduced to zero, then to each REMIC 3 BS2 Interest in descending numerical order until the Uncertificated Principal Balance of each has been reduced to zero.

(f) All Realized Losses on the Group I Mortgage Loans shall be deemed to have been allocated in the specified percentages, as follows: first, to Uncertificated Accrued

Interest payable to the REMIC 4 Regular Interest LT4A-1 and REMIC 4 Regular Interest LT4G-1 up to an aggregate amount equal to the REMIC 4 Group I Interest Loss Allocation Amount, 98% and 2%, respectively; second, to the Uncertificated Principal Balances of REMIC 4 Regular Interest LT4A-1 and REMIC 4 Regular Interest LT4G-1 up to an aggregate amount equal to the REMIC 4 Principal Loss Allocation Amount-1, 98% and 2%, respectively; third, to the Uncertificated Principal Balances of REMIC 4 Regular Interest LT4A-1, REMIC 4 Regular Interest LT4F-1 and REMIC 4 Regular Interest LT4G-1, 98%, 1.00% and 1.00%, respectively, until the Uncertificated Principal Balance of REMIC 4 Regular Interest LT4F-1 has been reduced to zero; fourth, to the Uncertificated Principal Balances of REMIC 4 Regular Interest LT4A-1, REMIC 4 Regular Interest LT4E-1 and REMIC 4 Regular Interest LT4G-1, 98%, 1.00% and 1.00%, respectively, until the Uncertificated Principal Balance of REMIC 4 Regular Interest LT4E-1 has been reduced to zero; and fifth, to the Uncertificated Principal Balances of REMIC 4 Regular Interest LT4A-1, REMIC 4 Regular Interest LT4D-1 and REMIC 4 Regular Interest LT4G-1, 98%, 1.00% and 1.00%, respectively, until the Uncertificated Principal Balance of REMIC 4 Regular Interest LT4D-1 has been reduced to zero; and sixth, to the Uncertificated Principal Balances of REMIC 4 Regular Interest LT4A-1, REMIC 4 Regular Interest LT4C-1 and REMIC 4 Regular Interest LT4G-1, 98%, 1.00% and 1.00%, respectively, until the Uncertificated Principal Balance of REMIC 4 Regular Interest LT4C-1 has been reduced to zero.

(g) All Realized Losses on the Group II Mortgage Loans shall be deemed to have been allocated in the specified percentages, as follows: first, to Uncertificated Accrued Interest payable to the REMIC 4 Regular Interest LT4A-2 and REMIC 4 Regular Interest LT4H-2 up to an aggregate amount equal to the REMIC 4 Group II Interest Loss Allocation Amount, 98% and 2%, respectively; second, to the Uncertificated Principal Balances of REMIC 4 Regular Interest LT4A-2 and REMIC 4 Regular Interest LT4H-2 up to an aggregate amount equal to the REMIC 4 Principal Loss Allocation Amount-2, 98% and 2%, respectively; third, to the Uncertificated Principal Balances of REMIC 4 Regular Interest LT4A-2, REMIC 4 Regular Interest LT4G-2 and REMIC 4 Regular Interest LT4H-2, 98%, 1.00% and 1.00%, respectively, until the Uncertificated Principal Balance of REMIC 4 Regular Interest LT4G-2 has been reduced to zero; fourth, to the Uncertificated Principal Balances of REMIC 4 Regular Interest LT4A-2, REMIC 4 Regular Interest LT4F-2 and REMIC 4 Regular Interest LT4H-2, 98%, 1.00% and 1.00%, respectively, until the Uncertificated Principal Balance of REMIC 4 Regular Interest LT4F-2 has been reduced to zero; and fifth, to the Uncertificated Principal Balances of REMIC 4 Regular Interest LT4A-2, REMIC 4 Regular Interest LT4E-2 and REMIC 4 Regular Interest LT4H-2, 98%, 1.00% and 1.00%, respectively, until the Uncertificated Principal Balance of REMIC 4 Regular Interest LT4E-2 has been reduced to zero; sixth, to the Uncertificated Principal Balances of REMIC 4 Regular Interest LT4A-2, REMIC 4 Regular Interest LT4D-2 and REMIC 4 Regular Interest LT4H-2, 98%, 1.00% and 1.00%, respectively, until the Uncertificated Principal Balance of REMIC 4 Regular Interest LT4D-2 has been reduced to zero; and seventh, to the Uncertificated Principal Balances of REMIC 4 Regular Interest LT4A-2, REMIC 4 Regular Interest LT4C-2 and REMIC 4 Regular Interest LT4H-2, 98%, 1.00% and 1.00%, respectively, until the Uncertificated Principal Balance of REMIC 4 Regular Interest LT4C-2 has been reduced to zero.

Section 4.07 Compliance with Withholding Requirements.

Notwithstanding any other provision of this Agreement, the Trust Administrator shall comply with all federal withholding requirements respecting payments to Certificateholders of interest or original issue discount that the Trust Administrator reasonably believes are applicable under the Code. The consent of Certificateholders shall not be required for such withholding. In the event the Trust Administrator does withhold any amount from interest or original issue discount payments or advances thereof to any Certificateholder pursuant to federal withholding requirements, the Trust Administrator shall indicate the amount withheld to such Certificateholders.

Section 4.08 Commission Reporting.

(a) Within 15 days after each Distribution Date, the Trust Administrator shall, in accordance with industry standards and applicable regulations, file with the Commission via the Electronic Data Gathering Analysis and Retrieval system, a Form 8-K with a copy of the statement to Certificateholders for such Distribution Date as an Exhibit thereto. Prior to April 30, in the year following the year of execution of this Agreement, the Trust Administrator shall in accordance with industry standards file a Form 15 Suspension Notification with respect to the Trust Fund, if applicable. Prior to July 31, in the year following the year of execution of this Agreement, the Trust Administrator shall file a Form 10-K, in substance conforming to industry standards and applicable regulations, with respect to the Trust Fund. The Depositor hereby grants to the Trust Administrator a limited power of attorney to execute and file each such document on behalf of the Depositor. Such power of attorney shall continue until the earlier of (i) receipt by the Trust Administrator from the Depositor of written termination of such power of attorney and (ii) the termination of the Trust Fund. The Depositor agrees to promptly furnish to the Trust Administrator, from time to time upon request, such further information, reports and financial statements within its control related to this Agreement and the Mortgage Loans as the Trust Administrator reasonably deems appropriate to prepare and file all necessary reports with the Commission. The Trust Administrator shall have no responsibility to file any items other than those specified in this Section.

Section 4.09 The Guaranty.

On each Distribution Date following receipt of a statement (as set forth in Section 4.03) that indicates a Deficiency Amount for such Distribution Date, the Guarantor shall distribute to the Trust Administrator a Guarantor Payment in an aggregate amount equal to the Deficiency Amount for such Distribution Date directly to the Holders of the Guaranteed Certificates, without first depositing such amount in the Distribution Account, as follows: (i) the Guaranteed Interest Distribution Amount shall be distributed as interest with respect to the Class I-A Certificates and Class I-S1 Certificates as provided in Section 4.01(a)(i); and (ii) the Guaranteed Principal Distribution Amount shall be distributed as principal with respect to the Class I-A Certificates as provided in Section 4.01(b)(i) or Section 4.01(c)(i), as applicable.

ARTICLE V

THE CERTIFICATES

Section 5.01 The Certificates.

(a) The Certificates in the aggregate will represent the entire beneficial ownership interest in the Mortgage Loans and all other assets included in REMIC 1A and REMIC 1B.

The Certificates will be substantially in the forms annexed hereto as Exhibits A-1 through A-17. The Certificates of each Class will be issuable in registered form only, in denominations of authorized Percentage Interests as described in the definition thereof. Each Certificate will share ratably in all rights of the related Class.

Upon original issue, the Certificates shall be executed by the Trust Administrator on behalf of the Trustee and authenticated and delivered by the Trust Administrator, to or upon the order of the Depositor. The Certificates shall be executed and attested by manual or facsimile signature on behalf of the Trust Administrator by an authorized signatory. Certificates bearing the manual or facsimile signatures of individuals who were at any time the proper officers of the Trust Administrator shall bind the Trustee and the Trust Administrator, notwithstanding that such individuals or any of them have ceased to hold such offices prior to the authentication and delivery of such Certificates or did not hold such offices at the date of such Certificates. No Certificate shall be entitled to any benefit under this Agreement or be valid for any purpose, unless there appears on such Certificate a certificate of authentication substantially in the form provided herein executed by the Trustee or the Trust Administrator by manual signature, and such certificate of authentication shall be conclusive evidence, and the only evidence, that such Certificate has been duly authenticated and delivered hereunder. All Certificates shall be dated the date of their authentication.

(b) The Book Entry Certificates shall initially be issued as one or more Certificates held by the Book-Entry Custodian or, if appointed to hold such Certificates as provided below, the Depository and registered in the name of the Depository or its nominee and, except as provided below, registration of the Book-Entry Certificates may not be transferred by the Trustee or the Trust Administrator except to another Depository that agrees to hold the Book-Entry Certificates for the respective Certificate Owners with Ownership Interests therein. The Certificate Owners shall hold their respective Ownership Interests in and to the Book-Entry Certificates through the book-entry facilities of the Depository and, except as provided below, shall not be entitled to definitive, fully registered Certificates ("Definitive Certificates") in respect of such Ownership Interests. All transfers by Certificate Owners of their respective Ownership Interests in the Book-Entry Certificates shall be made in accordance with the procedures established by the Depository Participant or brokerage firm representing such Certificate Owner. Each Depository Participant shall only transfer the Ownership Interests in the Book-Entry Certificates of Certificate Owners it represents or of brokerage firms for which it acts as agent in accordance with the Depository's normal procedures. The Trust Administrator is hereby initially appointed as the Book-Entry Custodian and hereby agrees to act as such in accordance herewith and in accordance with the agreement that it has with the Depository authorizing it to act as such. The Book-Entry Custodian may, and if it is no longer qualified to

act as such, the Book-Entry Custodian shall, appoint, by a written instrument delivered to the Depositor, the Master Servicer, the Trustee and if the Trust Administrator is not the Book-Entry Custodian, the Trust Administrator and any other transfer agent (including the Depository or any successor Depository) to act as Book-Entry Custodian under such conditions as the predecessor Book-Entry Custodian and the Depository or any successor Depository may prescribe, provided that the predecessor Book-Entry Custodian shall not be relieved of any of its duties or responsibilities by reason of any such appointment of other than the Depository. If the Trust Administrator resigns or is removed in accordance with the terms hereof, the Trustee, successor Trust Administrator or, if it so elects, the Depository shall immediately succeed to its predecessor's duties as Book-Entry Custodian. The Depositor shall have the right to inspect, and to obtain copies of, any Certificates held as Book-Entry Certificates by the Book-Entry Custodian.

The Trustee, the Trust Administrator, the Master Servicer, the NIMS Insurer and the Depositor may for all purposes (including the making of payments due on the Book-Entry Certificates) deal with the Depository as the authorized representative of the Certificate Owners with respect to the Book-Entry Certificates for the purposes of the exercise by Certificateholders of the rights of Certificateholders hereunder. The rights of Certificate Owners with respect to the Book-Entry Certificates shall be limited to those established by law and agreements between such Certificate Owners and the Depository Participants and brokerage firms representing such Certificate Owners. Multiple requests and directions from, and votes of, the Depository as Holder of the Book-Entry Certificates with respect to any particular matter shall not be deemed inconsistent if they are made with respect to different Certificate Owners. The Trust Administrator may establish a reasonable record date in connection with solicitations of consents from or voting by Certificateholders and shall give notice to the Depository of such record date.

If (i)(A) the Depositor advises the Trust Administrator in writing that the Depository is no longer willing or able to properly discharge its responsibilities as Depository, and (B) the Depositor is unable to locate a qualified successor, (ii) the Depositor at its option advises the Trust Administrator in writing that it elects to terminate the book-entry system through the Depository or (iii) after the occurrence of a Master Servicer Event of Default, Certificate Owners representing in the aggregate not less than 51% of the Ownership Interests of the Book-Entry Certificates advise the Trust Administrator through the Depository, in writing, that the continuation of a book-entry system through the Depository is no longer in the best interests of the Certificate Owners, the Trust Administrator shall notify all Certificate Owners, through the Depository, of the occurrence of any such event and of the availability of Definitive Certificates to Certificate Owners requesting the same. Upon surrender to the Trust Administrator of the Book-Entry Certificates by the Book-Entry Custodian or the Depository, as applicable, accompanied by registration instructions from the Depository for registration of transfer, the Trust Administrator shall issue the Definitive Certificates. Such Definitive Certificates will be issued in minimum denominations of $100,000, except that any beneficial ownership that was represented by a Book-Entry Certificate in an amount less than $100,000 immediately prior to the issuance of a Definitive Certificate shall be issued in a minimum denomination equal to the amount represented by such Book-Entry Certificate. None of the Depositor, the Master Servicer, the Trust Administrator or the Trustee shall be liable for any delay in the delivery of such instructions and may conclusively rely on, and shall be protected in relying on, such instructions. Upon the issuance of Definitive Certificates all references herein to obligations imposed upon or to be performed by the Depository shall be deemed to be imposed upon and performed by the

Trust Administrator, to the extent applicable with respect to such Definitive Certificates, and the Trustee and the Trust Administrator shall recognize the Holders of the Definitive Certificates as Certificateholders hereunder.

Section 5.02 Registration of Transfer and Exchange of Certificates.

(a) The Trust Administrator shall cause to be kept at one of the offices or agencies to be appointed by the Trust Administrator in accordance with the provisions of Section 8.12 a Certificate Register for the Certificates in which, subject to such reasonable regulations as it may prescribe, the Trust Administrator shall provide for the registration of Certificates and of transfers and exchanges of Certificates as herein provided.

(b) No transfer, sale, pledge or other disposition of any Class S2 Certificate, Class C Certificate, Class P Certificate or Residual Certificate shall be made unless such disposition is exempt from the registration requirements of the Securities Act of 1933, as amended (the "1933 Act"), and any applicable state securities laws or is made in accordance with the 1933 Act and laws. In the event of any such transfer (other than in connection with the initial transfer of any Class S2 Certificate, Class C Certificate, Class P Certificate or Residual Certificates by the Depositor to the Seller or the transfer of any Class S2 Certificate, Class C Certificate, Class P Certificate or Residual Certificates by the Seller to an Affiliate of the Seller or to a trust, the depositor of which is an Affiliate of the Seller or the transfer of any Class S2 Certificate, Class C Certificate, Class P Certificate or Residual Certificates by an Affiliate of the Seller to one or more entities sponsored by such Affiliate or to a trust the depositor of which is one or more entities sponsored by such Affiliate) (i) unless such transfer is made in reliance upon Rule 144A (as evidenced by the investment letter delivered to the Trustee and the Trust Administrator, in substantially the form attached hereto as Exhibit J) under the 1933 Act, the Trustee, the Trust Administrator and the Depositor shall require a written Opinion of Counsel (which may be in-house counsel) acceptable to and in form and substance reasonably satisfactory to the Trustee, the Trust Administrator and the Depositor that such transfer may be made pursuant to an exemption, describing the applicable exemption and the basis therefor, from the 1933 Act or is being made pursuant to the 1933 Act, which Opinion of Counsel shall not be an expense of the Trustee, the Trust Administrator or the Depositor or (ii) the Trust Administrator shall require the transferor to execute a transferor certificate (in substantially the form attached hereto as Exhibit L) and the transferee to execute an investment letter (in substantially the form attached hereto as Exhibit J) acceptable to and in form and substance reasonably satisfactory to the Depositor, the Trust Administrator and the Trustee certifying to the Depositor, the Trust Administrator and the Trustee the facts surrounding such transfer, which investment letter shall not be an expense of the Trustee, the Trust Administrator or the Depositor. The Holder of a Class C Certificate, Class P Certificate or Residual Certificate desiring to effect such transfer shall, and does hereby agree to, indemnify the Trustee, the Trust Administrator, the Depositor and the Trust Fund against any liability that may result if the transfer is not so exempt or is not made in accordance with such federal and state laws.

(c) Each Transferee of a Class II-A Certificate, Class II-S1 Certificate, or Mezzanine Certificate will be deemed to have represented by virtue of its purchase or holding of such Certificate (or interest therein) that either (a) such Transferee is not a Plan or purchasing such Certificate with Plan Assets as defined below, (b) it has acquired and is holding such Certificate in reliance on Prohibited Transaction Exemption ("PTE") 89-90 at 54 F.R. 42597 (as

amended on November 23, 1990 at 55 F.R. 48939 and by PTE 97-34 at 62 F.R. 39021 (July 21, 1997)) or PTE 90-24 at 55 F.R. 20548 (May 17, 1990) (as amended by PTE 97-34), as both such PTEs are further amended by PTE 2000-58, 65 F. R. 67765 (November 13, 2000) (the "Exemption"), and that it understands that there are certain conditions to the availability of the Exemption including that the Cap Agreements are "eligible yield supplement agreements" within the meaning of PTE 2000-58 and that such Certificate must be rated, at the time of purchase, not lower than "BBB-" (or its equivalent) by a Rating Agency, or (c) the following conditions are satisfied: (i) such Transferee is an insurance company, (ii) the source of funds used to purchase or hold such Certificate (or interest therein) is an "insurance company general account" (as defined in U.S. Department of Labor Prohibited Transaction Class Exemption ("PTCE") 95-60, and (iii) the conditions set forth in Sections I and III of PTCE 95-60 have been satisfied.

No transfer of a Class S2 Certificate, Class C Certificate, Class P Certificate or Residual Certificate or any interest therein shall be made to any Plan subject to ERISA or Section 4975 of the Code, any Person acting, directly or indirectly, on behalf of any such Plan or any Person acquiring such Certificates with "Plan Assets" of a Plan within the meaning of the Department of Labor regulation promulgated at 29 C.F.R. § 2510.3-101 ("Plan Assets") unless the Depositor, the Trustee, the Trust Administrator and the Master Servicer are provided with an Opinion of Counsel which establishes to the satisfaction of the Depositor, the Trustee, the Trust Administrator and the Master Servicer that the purchase of such Certificates is permissible under applicable law, will not constitute or result in any prohibited transaction under ERISA or Section 4975 of the Code and will not subject the Depositor, the Master Servicer, the Trustee, the Trust Administrator or the Trust Fund to any obligation or liability (including obligations or liabilities under ERISA or Section 4975 of the Code) in addition to those undertaken in this Agreement, which Opinion of Counsel shall not be an expense of the Depositor, the Master Servicer, the Trustee, the Trust Administrator or the Trust Fund. Neither an Opinion of Counsel nor any certification will be required in connection with the initial transfer of any Class S2 Certificate, Class C Certificate, Class P Certificate or Residual Certificates by the Depositor to the Seller or the transfer of any Class S2 Certificate, Class C Certificate, Class P Certificate or Residual Certificates by the Seller to an Affiliate of the Seller or to a trust, the depositor of which is an Affiliate of the Seller or the transfer of any Class S2 Certificate, Class C Certificates, Class P Certificates or Residual Certificates by an Affiliate of the Seller to one or more entities sponsored by such Affiliate or to a trust the depositor of which is one or more entities sponsored by such Affiliate (in which case, the Depositor, the Seller, any such Affiliate and such entities sponsored by such Affiliate shall have deemed to have represented that the applicable transferee is not a Plan or a Person investing Plan Assets) and the Trustee and the Trust Administrator shall be entitled to conclusively rely upon a representation (which, upon the request of the Trustee or the Trust Administrator, shall be a written representation) from the Depositor of the status of each transferee the Seller or such an Affiliate. Each transferee of a Class S2 Certificate, Class C Certificate, Class P Certificate or Residual Certificate shall sign a letter substantially in the form of Exhibit I to demonstrate its compliance with this Section 5.02(c) (other than in connection with the initial transfer of any Class C Certificate, Class P Certificate or Residual Certificates by the Depositor to the Seller or the transfer of any Class S2 Certificate, Class C Certificate, Class P Certificate or Residual Certificates by the Seller to an Affiliate of the Seller or to a trust, the depositor of which is an Affiliate of the Seller or the transfer of any Class C Certificates, Class P Certificates or Residual Certificates by an Affiliate of the Seller to one or more entities sponsored by such Affiliate or to a trust the depositor of which is one or more entities sponsored by such Affiliate).

If any Mezzanine Certificate, Class S2 Certificate, Class C Certificate, Class P Certificate or Residual Certificate or any interest therein is acquired or held in violation of the provisions of the preceding paragraphs, the next preceding permitted beneficial owner will be treated as the beneficial owner of that Certificate retroactive to the date of transfer to the purported beneficial owner. Any purported beneficial owner whose acquisition or holding of any such Certificate or interest therein was effected in violation of the provisions of the preceding paragraph shall indemnify and hold harmless the Depositor, the Master Servicer, the Trustee, the Trust Administrator and the Trust Fund from and against any and all liabilities, claims, costs or expenses incurred by those parties as a result of that acquisition or holding.

(d) Each Person who has or who acquires any Ownership Interest in a Residual Certificate shall be deemed by the acceptance or acquisition of such Ownership Interest to have agreed to be bound by the following provisions and to have irrevocably appointed the Depositor or its designee as its attorney-in-fact to negotiate the terms of any mandatory sale under clause (v) below and to execute all instruments of transfer and to do all other things necessary in connection with any such sale, and the rights of each Person acquiring any Ownership Interest in a Residual Certificate are expressly subject to the following provisions:

(i) Each Person holding or acquiring any Ownership Interest in a Residual Certificate shall be a Permitted Transferee and shall promptly notify the Trust Administrator of any change or impending change in its status as a Permitted Transferee.

(ii) No Person shall acquire an Ownership Interest in a Residual Certificate unless such Ownership Interest is a *pro rata* undivided interest.

(iii) In connection with any proposed transfer of any Ownership Interest in a Residual Certificate, the Trust Administrator shall as a condition to registration of the transfer, require delivery to it, in form and substance satisfactory to it, of each of the following:

A. an affidavit in the form of Exhibit K hereto from the proposed transferee to the effect that such transferee is a Permitted Transferee and that it is not acquiring its Ownership Interest in the Residual Certificate that is the subject of the proposed transfer as a nominee, trustee or agent for any Person who is not a Permitted Transferee; and

B. a covenant of the proposed transferee to the effect that the proposed transferee agrees to be bound by and to abide by the transfer restrictions applicable to the Residual Certificates.

(iv) Any attempted or purported transfer of any Ownership Interest in a Residual Certificate in violation of the provisions of this Section shall be absolutely null and void and shall vest no rights in the purported transferee. If any purported transferee shall, in violation of the provisions of this Section, become a Holder of a Residual Certificate, then the prior Holder of such Residual Certificate that is a Permitted Transferee shall,

upon discovery that the registration of transfer of such Residual Certificate was not in fact permitted by this Section, be restored to all rights as Holder thereof retroactive to the date of registration of transfer of such Residual Certificate. Neither the Trustee nor the Trust Administrator shall be under any liability to any Person for any registration of transfer of a Residual Certificate that is in fact not permitted by this Section or for making any distributions due on such Residual Certificate to the Holder thereof or taking any other action with respect to such Holder under the provisions of this Agreement so long as the Trustee or the Trust Administrator received the documents specified in clause (iii). The Trustee and the Trust Administrator shall be entitled to recover from any Holder of a Residual Certificate that was in fact not a Permitted Transferee at the time such distributions were made all distributions made on such Residual Certificate. Any such distributions so recovered by the Trustee or the Trust Administrator shall be distributed and delivered by the Trust Administrator to the prior Holder of such Residual Certificate that is a Permitted Transferee.

(v) If any Person other than a Permitted Transferee acquires any Ownership Interest in a Residual Certificate in violation of the restrictions in this Section, then the Trustee and the Trust Administrator shall have the right but not the obligation, without notice to the Holder of such Residual Certificate or any other Person having an Ownership Interest therein, to notify the Depositor to arrange for the sale of such Residual Certificate. The proceeds of such sale, net of commissions (which may include commissions payable to the Depositor or its affiliates in connection with such sale), expenses and taxes due, if any, will be remitted by the Trust Administrator to the previous Holder of such Residual Certificate that is a Permitted Transferee, except that in the event that the Trust Administrator determines that the Holder of such Residual Certificate may be liable for any amount due under this Section or any other provisions of this Agreement, the Trust Administrator may withhold a corresponding amount from such remittance as security for such claim. The terms and conditions of any sale under this clause (v) shall be determined in the sole discretion of the Trust Administrator and it shall not be liable to any Person having an Ownership Interest in a Residual Certificate as a result of its exercise of such discretion.

(vi) If any Person other than a Permitted Transferee acquires any Ownership Interest in a Residual Certificate in violation of the restrictions in this Section, then the Trust Administrator will provide to the Internal Revenue Service, and to the persons designated in Section 860E(e)(3) of the Code, information needed to compute the tax imposed under Section 860E(e)(1) of the Code on such transfer.

The foregoing provisions of this Section shall cease to apply to transfers occurring on or after the date on which there shall have been delivered to the Trust Administrator, in form and substance satisfactory to the Trust Administrator, (i) written notification from each Rating

Agency that the removal of the restrictions on Transfer set forth in this Section will not cause such Rating Agency to downgrade its rating of any of the NIM Notes or the Certificates and (ii) an Opinion of Counsel to the effect that such removal will not cause any REMIC created hereunder to fail to qualify as a REMIC.

(e) Subject to the preceding subsections, upon surrender for registration of transfer of any Certificate at any office or agency of the Trust Administrator designated from time to time for such purpose pursuant to Section 8.12, the Trust Administrator, on behalf of the Trustee, shall execute and authenticate and deliver, in the name of the designated Transferee or Transferees, one or more new Certificates of the same Class of a like aggregate Percentage Interest.

(f) At the option of the Holder thereof, any Certificate may be exchanged for other Certificates of the same Class with authorized denominations and a like aggregate Percentage Interest, upon surrender of such Certificate to be exchanged at any office or agency of the Trust Administrator maintained for such purpose pursuant to Section 8.12. Whenever any Certificates are so surrendered for exchange the Trust Administrator, on behalf of the Trustee, shall execute, authenticate and deliver the Certificates which the Certificateholder making the exchange is entitled to receive. Every Certificate presented or surrendered for transfer or exchange shall (if so required by the Trustee) be duly endorsed by, or be accompanied by a written instrument of transfer in the form satisfactory to the Trust Administrator duly executed by, the Holder thereof or his attorney duly authorized in writing.

(g) No service charge shall be made for any registration of transfer or exchange of Certificates of any Class, but the Trust Administrator may require payment of a sum sufficient to cover any tax or governmental charge that may be imposed in connection with any transfer or exchange of Certificates.

All Certificates surrendered for registration of transfer or exchange shall be canceled by the Trust Administrator and disposed of pursuant to its standard procedures.

Section 5.03 Mutilated, Destroyed, Lost or Stolen Certificates.

If (i) any mutilated Certificate is surrendered to the Trust Administrator or the Trust Administrator receives evidence to its satisfaction of the destruction, loss or theft of any Certificate and (ii) there is delivered to the Trustee, the Trust Administrator and the Depositor and (in the case of a Class S2 Certificate, Class C Certificate or Class P Certificate) the NIMS Insurer such security or indemnity as may be required by them to save each of them, and the Trust Fund, harmless, then, in the absence of notice to the Trust Administrator that such Certificate has been acquired by a bona fide purchaser, the Trust Administrator, on behalf of the Trustee, shall execute, authenticate and deliver, in exchange for or in lieu of any such mutilated, destroyed, lost or stolen Certificate, a new Certificate of like tenor and Percentage Interest. Upon the issuance of any new Certificate under this Section, the Trust Administrator may require the payment of a sum sufficient to cover any tax or other governmental charge that may be imposed in relation thereto and any other expenses (including the fees and expenses of the Trustee and the Trust Administrator) in connection therewith. Any duplicate Certificate issued pursuant to this Section, shall constitute complete and indefeasible evidence of ownership in the

Trust, as if originally issued, whether or not the lost, stolen or destroyed Certificate shall be found at any time.

Section 5.04 Persons Deemed Owners.

The Master Servicer, the Depositor, the Trustee, the Trust Administrator, the NIMS Insurer, the Guarantor and any agent of the Master Servicer, the Depositor, the Trustee, the Trust Administrator, the NIMS Insurer or the Guarantor may treat the Person, including a Depository, in whose name any Certificate is registered as the owner of such Certificate for the purpose of receiving distributions pursuant to Section 4.01 and for all other purposes whatsoever, and none of the Master Servicer, the Depositor, the Trustee, the Trust Administrator, the NIMS Insurer, the Guarantor nor any agent of any of them shall be affected by notice to the contrary.

ARTICLE VI

THE MASTER SERVICER AND THE DEPOSITOR

Section 6.01 Liability of the Master Servicer and the Depositor.

The Depositor and the Master Servicer each shall be liable in accordance herewith only to the extent of the obligations specifically imposed by this Agreement and undertaken hereunder by the Depositor and the Master Servicer herein.

Section 6.02 Merger or Consolidation of the Depositor or the Master Servicer.

Subject to the following paragraph, the Depositor will keep in full effect its existence, rights and franchises as a corporation under the laws of the jurisdiction of its incorporation. Subject to the following paragraph, the Master Servicer will keep in full effect its existence, rights and franchises as a corporation under the laws of the jurisdiction of its incorporation and its qualification as an approved conventional seller/servicer for Fannie Mae or Freddie Mac in good standing. The Depositor and the Master Servicer each will obtain and preserve its qualification to do business as a foreign corporation in each jurisdiction in which such qualification is or shall be necessary to protect the validity and enforceability of this Agreement, the Certificates or any of the Mortgage Loans and to perform its respective duties under this Agreement.

The Depositor or the Master Servicer may be merged or consolidated with or into any Person, or transfer all or substantially all of its assets to any Person, in which case any Person resulting from any merger or consolidation to which the Depositor or the Master Servicer shall be a party, or any Person succeeding to the business of the Depositor or the Master Servicer, shall be the successor of the Depositor or the Master Servicer, as the case may be, hereunder, without the execution or filing of any paper or any further act on the part of any of the parties hereto, anything herein to the contrary notwithstanding; provided, however, that the successor or surviving Person to the Master Servicer shall be qualified to service mortgage loans on behalf of Fannie Mae; and provided further that the Rating Agencies' ratings of the NIM Notes, the Class II-A Certificates and the Mezzanine Certificates in effect immediately prior to such merger

or consolidation will not be qualified, reduced or withdrawn as a result thereof (as evidenced by a letter to such effect from the Rating Agencies to the Trust Administrator).

Section 6.03 Limitation on Liability of the Depositor, the Master Servicer and Others.

None of the Depositor, the Guarantor, the Master Servicer or any of the directors, officers, employees or agents of the Depositor, the Guarantor or the Master Servicer shall be under any liability to the Trust Fund or the Certificateholders for any action taken or for refraining from the taking of any action in good faith pursuant to this Agreement, or for errors in judgment; provided, however, that this provision shall not protect the Depositor, the Guarantor, the Master Servicer or any such person against any breach of warranties, representations or covenants made herein, or against any specific liability imposed on the Master Servicer, the Depositor, or the Guarantor, as applicable, pursuant hereto, or against any liability which would otherwise be imposed by reason of willful misfeasance, bad faith or negligence in the performance of duties or by reason of reckless disregard of obligations and duties hereunder. The Depositor, the Guarantor, the Master Servicer and any director, officer, employee or agent of the Depositor, the Guarantor or the Master Servicer may rely in good faith on any document of any kind which, *prima facie*, is properly executed and submitted by any Person respecting any matters arising hereunder. The Depositor, the Guarantor, the Master Servicer and any director, officer, employee or agent of the Depositor, the Guarantor or the Master Servicer shall be indemnified and held harmless by the Trust Fund against any loss, liability or expense incurred in connection with any legal action relating to this Agreement or the Certificates, other than any loss, liability or expense relating to any specific Mortgage Loan or Mortgage Loans (except as any such loss, liability or expense shall be otherwise reimbursable pursuant to this Agreement) or any loss, liability or expense incurred by reason of willful misfeasance, bad faith or negligence in the performance of duties hereunder or by reason of reckless disregard of obligations and duties hereunder. None of the Depositor, the Guarantor or the Master Servicer shall be under any obligation to appear in, prosecute or defend any legal action unless such action is related to its respective duties under this Agreement and, in its opinion, does not involve it in any expense or liability; provided, however, that each of the Depositor, the Guarantor and the Master Servicer may in its discretion undertake any such action which it may deem necessary or desirable with respect to this Agreement and the rights and duties of the parties hereto and the interests of the Certificateholders hereunder. In such event, unless the Depositor, the Guarantor or the Master Servicer acts without the consent of Holders of Certificates entitled to at least 51% of the Voting Rights (which consent shall not be necessary in the case of litigation or other legal action by either to enforce their respective rights or defend themselves hereunder), the legal expenses and costs of such action and any liability resulting therefrom (except any loss, liability or expense incurred by reason of willful misfeasance, bad faith or negligence in the performance of duties hereunder or by reason of reckless disregard of obligations and duties hereunder) shall be expenses, costs and liabilities of the Trust Fund, and the Depositor, the Guarantor and the Master Servicer shall be entitled to be reimbursed therefor from the Collection Account as and to the extent provided in Section 3.11, any such right of reimbursement being prior to the rights of the Certificateholders to receive any amount in the Collection Account.

The Master Servicer (except the Trust Administrator or the Trustee to the extent it has succeeded the Master Servicer as required hereunder) indemnifies and holds the Trust Administrator, the Trustee, the Depositor, the Guarantor and the Trust Fund harmless against any and all claims, losses, penalties, fines, forfeitures, reasonable legal fees and related costs,

judgments, and any other costs, fees and expenses that the Trust Administrator, the Trustee, the Depositor, the Guarantor or the Trust Fund may sustain in any way related to the failure of the Master Servicer to perform its duties and service the Mortgage Loans in compliance with the terms of this Agreement. The Master Servicer shall immediately notify the Trust Administrator, the Trustee, the NIMS Insurer, the Guarantor and the Depositor if a claim is made that may result in such claims, losses, penalties, fines, forfeitures, legal fees or related costs, judgments, or any other costs, fees and expenses, and the Master Servicer shall assume (with the consent of the Trust Administrator) the defense of any such claim and pay all expenses in connection therewith, including reasonable counsel fees, and promptly pay, discharge and satisfy any judgment or decree which may be entered against the Master Servicer, the Trust Administrator, the Trustee, the Depositor, the Guarantor and/or the Trust Fund in respect of such claim. The provisions of this paragraph shall survive the termination of this Agreement and the payment of the outstanding Certificates.

Section 6.04 Limitation on Resignation of Master Servicer.

The Master Servicer shall not resign from the obligations and duties hereby imposed on it except (i) upon determination that its duties hereunder are no longer permissible under applicable law or (ii) with the written consent of the Trust Administrator and the NIMS Insurer or the Guarantor (as provided in Section 1.04) and written confirmation from each Rating Agency (which confirmation shall be furnished to the Depositor and the Trust Administrator) that such resignation will not cause such Rating Agency to reduce the then current rating of any of the NIM Notes, the Class II-A Certificates or the Mezzanine Certificates. Any such determination pursuant to clause (i) of the preceding sentence permitting the resignation of the Master Servicer shall be evidenced by an Opinion of Counsel to such effect obtained at the expense of the Master Servicer and delivered to the Trustee and the Trust Administrator. No resignation of the Master Servicer shall become effective until the Trust Administrator or a successor servicer reasonably acceptable to the NIMS Insurer or the Guarantor (as provided in Section 1.04) shall have assumed the Master Servicer's responsibilities, duties, liabilities (other than those liabilities arising prior to the appointment of such successor) and obligations under this Agreement.

Except as expressly provided herein, the Master Servicer shall not assign or transfer any of its rights, benefits or privileges hereunder to any other Person, nor delegate to or subcontract with, nor authorize or appoint any other Person to perform any of the duties, covenants or obligations to be performed by the Master Servicer hereunder. The foregoing prohibition on assignment shall not prohibit the Master Servicer from designating a Sub-Servicer as payee of any indemnification amount payable to the Master Servicer hereunder; provided, however, that as provided in Section 3.06 hereof, no Sub-Servicer shall be a third-party beneficiary hereunder and the parties hereto shall not be required to recognize any Sub-Servicer as an indemnitee under this Agreement. If, pursuant to any provision hereof, the duties of the Master Servicer are transferred to a successor master servicer, the entire amount of the Servicing Fee and other compensation payable to the Master Servicer pursuant hereto shall thereafter be payable to such successor master servicer.

Section 6.05 Rights of the Depositor, the NIMS Insurer, the Guarantor, the Trustee and the Trust Administrator in Respect of the Master Servicer.

The Master Servicer shall afford (and any Sub-Servicing Agreement shall provide that each Sub-Servicer shall afford) the Depositor, the NIMS Insurer, the Guarantor, the Trust Administrator and the Trustee, upon reasonable notice, during normal business hours, access to all records maintained by the Master Servicer (and any such Sub-Servicer) in respect of the Master Servicer's rights and obligations hereunder and access to officers of the Master Servicer (and those of any such Sub-Servicer) responsible for such obligations; provided, that access to records for the Guarantor shall be limited to those related to Group I Mortgage Loans. Upon request, the Master Servicer shall furnish to the Depositor, the NIMS Insurer, the Guarantor, the Trust Administrator and the Trustee its (and any such Sub-Servicer's) most recent financial statements and such other information relating to the Master Servicer's capacity to perform its obligations under this Agreement that it possesses; provided, that any such information furnished to the Guarantor shall be limited to that which is related to Group I Mortgage Loans. To the extent such information is not otherwise available to the public, the Depositor, the NIMS Insurer, the Guarantor, the Trust Administrator and the Trustee shall not disseminate any information obtained pursuant to the preceding two sentences without the Master Servicer's (or any such Sub-Servicer's) written consent, except as required pursuant to this Agreement or to the extent that it is necessary to do so (i) in working with legal counsel, auditors, taxing authorities or other governmental agencies, rating agencies or reinsurers or (ii) pursuant to any law, rule, regulation, order, judgment, writ, injunction or decree of any court or governmental authority having jurisdiction over the Depositor, the NIMS Insurer, the Guarantor, the Trustee, the Trust Administrator or the Trust Fund, and in either case, the Depositor, the Guarantor, the Trust Administrator or the Trustee, as the case may be, shall use, and the NIMS Insurer shall be deemed to have agreed with the parties hereto to use, its best efforts to assure the confidentiality of any such disseminated non-public information. The Depositor may, but is not obligated to, enforce the obligations of the Master Servicer under this Agreement and may, but is not obligated to, perform, or cause a designee to perform, any defaulted obligation of the Master Servicer under this Agreement or exercise the rights of the Master Servicer under this Agreement; provided that the Master Servicer shall not be relieved of any of its obligations under this Agreement by virtue of such performance by the Depositor or its designee. The Depositor shall not have any responsibility or liability for any action or failure to act by the Master Servicer and is not obligated to supervise the performance of the Master Servicer under this Agreement or otherwise.

ARTICLE VII

DEFAULT

Section 7.01 Master Servicer Events of Default.

"Master Servicer Event of Default," wherever used herein, means any one of the following events:

(i) any failure by the Master Servicer to remit to the Trust Administrator for distribution to the Certificateholders any payment (other than an Advance required to be made from its own funds on any Master Servicer Remittance Date

pursuant to Section 4.04) required to be made under the terms of the Certificates and this Agreement which continues unremedied for a period of one Business Day after the date upon which written notice of such failure, requiring the same to be remedied, shall have been given to the Master Servicer by the Depositor, the Trustee, the Trust Administrator (in which case notice shall be provided by telecopy), or to the Master Servicer, the Depositor, the Trust Administrator and the Trustee by the NIMS Insurer, the Guarantor or the Holders of Certificates entitled to at least 25% of the Voting Rights; or

(ii) any failure on the part of the Master Servicer duly to observe or perform in any material respect any of the covenants or agreements on the part of the Master Servicer contained in this Agreement which continues unremedied for a period of 45 days (30 days in the case of any failure to maintain a Sub-Servicing Agreement with an eligible Sub-Servicer to the extent required in accordance with Section 3.02(c)) after the earlier of (i) the date on which written notice of such failure, requiring the same to be remedied, shall have been given to the Master Servicer by the Depositor, the Trust Administrator or the Trustee, or to the Master Servicer, the Depositor, the Trust Administrator and the Trustee by the NIMS Insurer, the Guarantor or the Holders of Certificates entitled to at least 25% of the Voting Rights and (ii) actual knowledge of such failure by a Servicing Representative of the Master Servicer; or

(iii) a decree or order of a court or agency or supervisory authority having jurisdiction in the premises in an involuntary case under any present or future federal or state bankruptcy, insolvency or similar law or the appointment of a conservator or receiver or liquidator in any insolvency, readjustment of debt, marshaling of assets and liabilities or similar proceeding, or for the winding-up or liquidation of its affairs, shall have been entered against the Master Servicer and if such proceeding is being contested by the Master Servicer in good faith, such decree or order shall have remained in force undischarged or unstayed for a period of 60 days or results in the entry of an order for relief or any such adjudication or appointment; or

(iv) the Master Servicer shall consent to the appointment of a conservator or receiver or liquidator in any insolvency, readjustment of debt, marshaling of assets and liabilities or similar proceedings of or relating to it or of or relating to all or substantially all of its property; or

(v) the Master Servicer shall admit in writing its inability to pay its debts generally as they become due, file a petition to take advantage of any applicable insolvency or reorganization statute, make an assignment for the benefit of its creditors; or

(vi) any failure by the Master Servicer of the Master Servicer Termination Test; or

(vii) any failure of the Master Servicer to make, or cause an Advancing Person to make, any Advance on any Master Servicer Remittance Date required to be

made from its own funds pursuant to Section 4.04 which continues unremedied until 3:00 p.m. New York time on the Business Day immediately following the Master Servicer Remittance Date; or

(viii) the Master Servicer ceases to be an approved seller or servicer of Fannie Mae.

If a Master Servicer Event of Default described in clauses (i) through (vi) of this Section shall occur, then, and in each and every such case, so long as such Master Servicer Event of Default shall not have been remedied, the Depositor or the Trustee may, and at the written direction of the NIMS Insurer, the Guarantor, or the Holders of Certificates entitled to at least 51% of Voting Rights, the Trustee shall, by notice in writing to the NIMS Insurer, the Guarantor and the Master Servicer (and to the Depositor and the Trust Administrator if given by the Trustee or to the Trustee and the Trust Administrator if given by the Depositor), terminate all of the rights and obligations of the Master Servicer in its capacity as Master Servicer under this Agreement, to the extent permitted by law, and in and to the Mortgage Loans and the proceeds thereof. If a Master Servicer Event of Default described in clauses (vii) or (viii) hereof shall occur, the Trust Administrator shall, by notice in writing to the Master Servicer, the Trustee, the NIMS Insurer, the Guarantor and the Depositor, terminate all of the rights and obligations of the Master Servicer in its capacity as Master Servicer under this Agreement and in and to the Mortgage Loans and the proceeds thereof. On or after the receipt by the Master Servicer of such written notice, all authority and power of the Master Servicer under this Agreement, whether with respect to the Certificates (other than as a Holder of any Certificate) or the Mortgage Loans or otherwise, shall pass to and be vested in the Trust Administrator pursuant to and under this Section and, without limitation, the Trust Administrator is hereby authorized and empowered, as attorney-in-fact or otherwise, to execute and deliver on behalf of and at the expense of the Master Servicer, any and all documents and other instruments and to do or accomplish all other acts or things necessary or appropriate to effect the purposes of such notice of termination, whether to complete the transfer and endorsement or assignment of the Mortgage Loans and related documents, or otherwise. The Master Servicer agrees, at its sole cost and expense, promptly (and in any event no later than ten Business Days subsequent to such notice) to provide the Trust Administrator with all documents and records requested by it to enable it to assume the Master Servicer's functions under this Agreement, and to cooperate with the Trust Administrator and the Trustee in effecting the termination of the Master Servicer's responsibilities and rights under this Agreement, including, without limitation, the transfer within one Business Day to the Trust Administrator for administration by it of all cash amounts which at the time shall be or should have been credited by the Master Servicer to the Collection Account held by or on behalf of the Master Servicer, or any REO Account or Servicing Account held by or on behalf of the Master Servicer or thereafter be received with respect to the Mortgage Loans or any REO Property (provided, however, that the Master Servicer shall continue to be entitled to receive all amounts accrued or owing to it under this Agreement on or prior to the date of such termination, whether in respect of Advances or otherwise, and shall continue to be entitled to the benefits of Section 6.03, notwithstanding any such termination, with respect to events occurring prior to such termination). For purposes of this Section 7.01, the Trust Administrator and the Trustee, as applicable, shall not be deemed to have knowledge of a Master Servicer Event of Default unless a Responsible Officer of the Trust Administrator or the Trustee, as applicable, assigned to and working in the Trust Administrator's or the Trustee's Corporate Trust Office, as the case may be, has actual knowledge thereof or unless written notice of any event which is in fact such a Master

Servicer Event of Default is received by the Trust Administrator or the Trustee, as applicable, and such notice references the Certificates, any of the Trust REMICs or this Agreement.

The Trustee and the Trust Administrator, as applicable, shall be entitled to be reimbursed by the Master Servicer (or by the Trust Fund if the Master Servicer is unable to fulfill its obligations hereunder) for all costs associated with the transfer of servicing from the predecessor master servicer, including without limitation, any costs or expenses associated with the complete transfer of all servicing data and the completion, correction or manipulation of such servicing data as may be required by the Trust Administrator or the Trustee to correct any errors or insufficiencies in the servicing data or otherwise to enable the Trust Administrator or the Trustee to service the Mortgage Loans properly and effectively.

Section 7.02 Trust Administrator to Act; Appointment of Successor.

(a) On and after the time the Master Servicer receives a notice of termination, the Trust Administrator shall be the successor in all respects to the Master Servicer in its capacity as Master Servicer under this Agreement and the transactions set forth or provided for herein and shall be subject to all the responsibilities, duties and liabilities relating thereto and arising thereafter, which shall be assumed by the Trust Administrator (except for any representations or warranties of the Master Servicer under this Agreement, the responsibilities, duties and liabilities contained in Section 2.03(c) and its obligation to deposit amounts in respect of losses pursuant to Section 3.12) by the terms and provisions hereof including, without limitation, the Master Servicer's obligations to make Advances pursuant to Section 4.04; provided, however, that if the Trust Administrator is prohibited by law or regulation from obligating itself to make advances regarding delinquent Mortgage Loans, then the Trust Administrator shall not be obligated to make Advances pursuant to Section 4.04; and provided further, that any failure to perform such duties or responsibilities caused by the Master Servicer's failure to provide information required by Section 7.01 shall not be considered a default by the Trust Administrator as successor to the Master Servicer hereunder; provided, however, it is understood and acknowledged by the parties that there will be a period of transition (not to exceed 90 days) before the servicing transfer is fully effected. As compensation therefor, the Trust Administrator shall be entitled to the Servicing Fee and all funds relating to the Mortgage Loans to which the Master Servicer would have been entitled if it had continued to act hereunder (other than amounts which were due or would become due to the Master Servicer prior to its termination or resignation). Notwithstanding anything herein to the contrary, in no event shall the Trust Administrator be liable for any Servicing Fee or for any differential in the amount of the Servicing Fee paid hereunder and the amount necessary to induce any successor Master Servicer to act as successor Master Servicer under this Agreement and the transactions set forth or provided for herein. After the Master Servicer receives a notice of termination, notwithstanding the above and subject to the next paragraph, the Trust Administrator may, if it shall be unwilling to so act, or shall, if it is unable to so act or if it is prohibited by law from making advances regarding delinquent Mortgage Loans, or if the NIMS Insurer, the Guarantor or the Holders of Certificates entitled to at least 51% of the Voting Rights so request in writing to the Trust Administrator, promptly appoint, or petition a court of competent jurisdiction to appoint, an established mortgage loan servicing institution acceptable to each Rating Agency, having a net worth of not less than $15,000,000 and reasonably acceptable to the NIMS Insurer or the Guarantor, as provided in Section 1.04, as the successor to the Master Servicer under this Agreement in the assumption of

all or any part of the responsibilities, duties or liabilities of the Master Servicer under this Agreement.

No appointment of a successor to the Master Servicer under this Agreement shall be effective until the assumption by the successor of all of the Master Servicer's responsibilities, duties and liabilities hereunder. In connection with such appointment and assumption described herein, the Trust Administrator may make such arrangements for the compensation of such successor out of payments on Mortgage Loans as it and such successor shall agree; provided, however, that no such compensation shall be in excess of that permitted the Master Servicer as such hereunder. The Depositor, the Trustee, the Trust Administrator and such successor shall take such action, consistent with this Agreement, as shall be necessary to effectuate any such succession. Pending appointment of a successor to the Master Servicer under this Agreement, the Trust Administrator shall act in such capacity as hereinabove provided.

Upon removal or resignation of the Master Servicer, the Trust Administrator, with the cooperation of the Depositor, (x) shall solicit bids for a successor Master Servicer as described below and (y) pending the appointment of a successor Master Servicer as a result of soliciting such bids, shall serve as Master Servicer of the Mortgage Loans serviced by such predecessor Master Servicer. The Trust Administrator shall solicit, by public announcement, bids from housing and home finance institutions, banks and mortgage servicing institutions meeting the qualifications set forth in the first paragraph of this Section 7.02 (including the Trust Administrator, the Trustee or any affiliate thereof). Such public announcement shall specify that the successor Master Servicer shall be entitled to the servicing compensation agreed upon between the Trust Administrator, the successor Master Servicer and the Depositor; provided, however, that no such fee shall exceed the Servicing Fee. Within thirty days after any such public announcement, the Trust Administrator with the cooperation of the Depositor, shall negotiate in good faith and effect the sale, transfer and assignment of the servicing rights and responsibilities hereunder to the qualified party submitting the highest satisfactory bid as to the price they will pay to obtain such servicing. The Trust Administrator, upon receipt of the purchase price shall pay such purchase price to the Master Servicer being so removed, after deducting from any sum received by the Trust Administrator from the successor to the Master Servicer in respect of such sale, transfer and assignment all costs and expenses of any public announcement and of any sale, transfer and assignment of the servicing rights and responsibilities reasonably incurred hereunder. After such deductions, the remainder of such sum shall be paid by the Trust Administrator to the Master Servicer at the time of such sale.

(b) If the Master Servicer fails to remit to the Trust Administrator for distribution to the Certificateholders any payment required to be made under the terms of this Agreement (for purposes of this Section 7.02(b), a "Remittance") because the Master Servicer is the subject of a proceeding under the Bankruptcy Code and the making of such Remittance is prohibited by Section 362 of the Bankruptcy Code, the Trust Administrator shall upon written notice of such prohibition, regardless of whether it has received a notice of termination under Section 7.01, shall be treated as though it had succeeded to the Master Servicer and shall advance the amount of such Remittance by depositing such amount in the Distribution Account on the related Distribution Date. The Trust Administrator shall be obligated to make such advance only if (i) such advance, in the good faith judgment of the Trust Administrator can reasonably be expected to be ultimately recoverable from Stayed Funds and (ii) the Trust Administrator is not prohibited by law from making such advance or obligating itself to do so. Upon remittance of

the Stayed Funds to the Trust Administrator or the deposit thereof in the Distribution Account by the Master Servicer, a trustee in bankruptcy or a federal bankruptcy court, the Trust Administrator may recover the amount so advanced, without interest, by withdrawing such amount from the Distribution Account; however, nothing in this Agreement shall be deemed to affect the Trust Administrator's rights to recover from the Master Servicer's own funds interest on the amount of any such advance. If the Trust Administrator at any time makes an advance under this Subsection which it later determines in its good faith judgment will not be ultimately recoverable from the Stayed Funds with respect to which such advance was made, the Trust Administrator shall be entitled to reimburse itself for such advance, without interest, by withdrawing from the Distribution Account, out of amounts on deposit therein, an amount equal to the portion of such advance attributable to the Stayed Funds.

Section 7.03 Notification to Certificateholders.

(a) Upon any termination of the Master Servicer pursuant to Section 7.01 above or any appointment of a successor to the Master Servicer pursuant to Section 7.02 above, the Trust Administrator shall give prompt written notice thereof to Certificateholders at their respective addresses appearing in the Certificate Register, to the NIMS Insurer and to the Guarantor.

(b) Not later than the later of 60 days after the occurrence of any event, which constitutes or which, with notice or lapse of time or both, would constitute a Master Servicer Event of Default or five days after a Responsible Officer of the Trustee or the Trust Administrator becomes aware of the occurrence of such an event, the Trust Administrator shall transmit by mail to all Holders of Certificates, to the NIMS Insurer and to the Guarantor notice of each such occurrence, unless such default or Master Servicer Event of Default shall have been cured or waived.

Section 7.04 Waiver of Master Servicer Events of Default.

The Holders representing at least 66% of the Voting Rights evidenced by all Classes of Certificates affected by any default or Master Servicer Event of Default hereunder may, with the consent of the NIMS Insurer or the Guarantor, as provided in Section 1.04, waive such default or Master Servicer Event of Default; provided, however, that a default or Master Servicer Event of Default under clause (i) or (vii) of Section 7.01 may be waived only by all of the Holders of the Regular Certificates and the NIMS Insurer or the Guarantor, as provided in Section 1.04 (as evidenced by the written consent of the NIMS Insurer or the Guarantor, as the case may be). Upon any such waiver of a default or Master Servicer Event of Default, such default or Master Servicer Event of Default shall cease to exist and shall be deemed to have been remedied for every purpose hereunder. No such waiver shall extend to any subsequent or other default or Master Servicer Event of Default or impair any right consequent thereon except to the extent expressly so waived.

ARTICLE VIII

THE TRUSTEE AND THE TRUST ADMINISTRATOR

Section 8.01 Duties of Trustee and Trust Administrator.

Each of the Trustee and the Trust Administrator, prior to the occurrence of a Master Servicer Event of Default and after the curing of all Master Servicer Events of Default which may have occurred, undertakes to perform such duties and only such duties as are specifically set forth in this Agreement. During a Master Servicer Event of Default, each of the Trustee and the Trust Administrator shall exercise such of the rights and powers vested in it by this Agreement, and use the same degree of care and skill in their exercise as a prudent person would exercise or use under the circumstances in the conduct of such person's own affairs. Any permissive right of the Trustee or the Trust Administrator enumerated in this Agreement shall not be construed as a duty.

Each of the Trustee and the Trust Administrator, upon receipt of all resolutions, certificates, statements, opinions, reports, documents, orders or other instruments furnished to the Trust Administrator which are specifically required to be furnished pursuant to any provision of this Agreement, shall examine them to determine whether they conform to the requirements of this Agreement. If any such instrument is found not to conform to the requirements of this Agreement in a material manner, the Trust Administrator shall take such action as it deems appropriate to have the instrument corrected, and if the instrument is not corrected to the Trust Administrator's satisfaction, the Trust Administrator will provide notice thereof to the Certificateholders.

No provision of this Agreement shall be construed to relieve the Trustee or the Trust Administrator from liability for its own negligent action, its own negligent failure to act or its own misconduct; provided, however, that:

(i) Prior to the occurrence of a Master Servicer Event of Default, and after the curing of all such Master Servicer Events of Default which may have occurred, the duties and obligations of the Trustee and the Trust Administrator shall be determined solely by the express provisions of this Agreement, neither the Trustee nor the Trust Administrator shall be liable except for the performance of such duties and obligations as are specifically set forth in this Agreement, no implied covenants or obligations shall be read into this Agreement against the Trustee or the Trust Administrator and, in the absence of bad faith on the part of the Trustee or the Trust Administrator, as applicable, the Trustee or the Trust Administrator, as the case may be, may conclusively rely, as to the truth of the statements and the correctness of the opinions expressed therein, upon any certificates or opinions furnished to the Trustee or the Trust Administrator, as the case may be, that conform to the requirements of this Agreement;

(ii) The Trustee shall not be personally liable for an error of judgment made in good faith by a Responsible Officer or Responsible Officers of the Trustee unless it shall be proved that the Trustee was negligent in ascertaining the pertinent facts; and

(iii) Neither the Trustee nor the Trust Administrator shall be personally liable with respect to any action taken, suffered or omitted to be taken by it in good faith in accordance with the direction of the NIMS Insurer, the Guarantor or the Holders of Certificates entitled to at least 25% of the Voting Rights relating to the time, method and place of conducting any proceeding for any remedy available to the Trustee or the Trust Administrator, or exercising any trust or power conferred upon the Trustee or the Trust Administrator, under this Agreement.

Section 8.02 Certain Matters Affecting the Trustee and the Trust Administrator.

(a) Except as otherwise provided in Section 8.01:

(i) Each of the Trustee and the Trust Administrator may request and rely conclusively upon and shall be fully protected in acting or refraining from acting upon any resolution, Officers' Certificate, certificate of auditors or any other certificate, statement, instrument, opinion, report, notice, request, consent, order, appraisal, bond or other paper or document reasonably believed by it to be genuine and to have been signed or presented by the proper party or parties and the manner of obtaining consents and evidencing the authorization of the execution thereof shall be subject to such reasonable regulations as the Trustee or the Trust Administrator, as applicable, may prescribe;

(ii) Each of the Trustee and the Trust Administrator may consult with counsel and any Opinion of Counsel shall be full and complete authorization and protection in respect of any action taken or suffered or omitted by it hereunder in good faith and in accordance with such Opinion of Counsel;

(iii) Neither the Trustee nor the Trust Administrator shall be under any obligation to exercise any of the trusts or powers vested in it by this Agreement or to institute, conduct or defend any litigation hereunder or in relation hereto at the request, order or direction of any of the NIMS Insurer, the Guarantor or the Certificateholders, pursuant to the provisions of this Agreement, unless the NIMS Insurer, the Guarantor or such Certificateholders shall have offered to the Trustee or the Trust Administrator, as applicable, security or indemnity satisfactory to it against the costs, expenses and liabilities which may be incurred therein or thereby; nothing contained herein shall, however, relieve the Trustee or the Trust Administrator of the obligation, upon the occurrence of a Master Servicer Event of Default (which has not been cured or waived), to exercise such of the rights and powers vested in it by this Agreement, and to use the same degree of care and skill in their exercise as a prudent person would exercise or use under the circumstances in the conduct of such person's own affairs;

(iv) Neither the Trustee nor the Trust Administrator shall be personally liable for any action taken, suffered or omitted by it in good faith and believed by it to be authorized or within the discretion or rights or powers conferred upon it by this Agreement;

(v) Prior to the occurrence of a Master Servicer Event of Default hereunder and after the curing of all Master Servicer Events of Default which may have occurred, neither the Trustee nor the Trust Administrator shall be bound to make any investigation

into the facts or matters stated in any resolution, certificate, statement, instrument, opinion, report, notice, request, consent, order, approval, bond or other paper or document, unless requested in writing to do so by the NIMS Insurer, the Guarantor or the Holders of Certificates entitled to at least 25% of the Voting Rights; provided, however, that if the payment within a reasonable time to the Trustee or the Trust Administrator, as applicable, of the costs, expenses or liabilities likely to be incurred by it in the making of such investigation is, in the opinion of the Trustee or the Trust Administrator, as applicable, not reasonably assured to the Trustee or the Trust Administrator, as applicable, by the NIMS Insurer, the Guarantor or such Certificateholders, the Trustee or the Trust Administrator, as applicable, may require reasonable indemnity against such expense, or liability from the NIMS Insurer, the Guarantor or such Certificateholders as a condition to taking any such action;

(vi) Each of the Trustee and the Trust Administrator may execute any of the trusts or powers hereunder or perform any duties hereunder either directly or by or through agents custodians, nominees or attorneys and shall not be responsible for any willful misconduct or negligence of such agents, custodians, nominees or attorneys (as long as such agents, custodians, nominees or attorneys are appointed with due and proper care);

(vii) Neither the Trustee nor the Trust Administrator shall be personally liable for any loss resulting from the investment of funds held in the Collection Account at the direction of the Master Servicer pursuant to Section 3.12; and

(viii) Except as otherwise expressly provided herein, none of the provisions of this Agreement shall require the Trustee or the Trust Administrator to expend or risk its own funds or otherwise to incur any liability, financial or otherwise, in the performance of any of its duties hereunder, or in the exercise of any of its rights or powers (not including expenses, disbursements and advances incurred or made by the Trustee or the Trust Administrator, as applicable, including the compensation and the expenses and disbursements of its agents and counsel, in the ordinary course of the Trustee's or the Trust Administrator's, as applicable, performance in accordance with the provisions of this Agreement) if it shall have reasonable grounds for believing that repayment of such funds or indemnity satisfactory to it against such risk or liability is not assured to it.

(b) All rights of action under this Agreement or under any of the Certificates, enforceable by the Trustee or the Trust Administrator, may be enforced by it without the possession of any of the Certificates, or the production thereof at the trial or other proceeding relating thereto, and any such suit, action or proceeding instituted by the Trustee or the Trust Administrator shall be brought in its name for the benefit of all the Holders of such Certificates, subject to the provisions of this Agreement.

Section 8.03 Neither Trustee nor Trust Administrator Liable for Certificates or Mortgage Loans.

The recitals contained herein and in the Certificates (other than the signature of the Trust Administrator, on behalf of the Trustee, the execution and authentication of the Trust Administrator on the Certificates, the acknowledgments of the Trust Administrator contained in

Article II and the representations and warranties of the Trustee and Trust Administrator in Section 8.13) shall be taken as the statements of the Depositor, and neither the Trustee nor the Trust Administrator shall assume any responsibility for their correctness. Neither the Trustee nor the Trust Administrator makes any representations or warranties as to the validity or sufficiency of this Agreement (other than as specifically set forth in Section 8.13) or of the Certificates (other than execution and authentication of the Trust Administrator, on behalf of the Trustee, on the Certificates) or of any Mortgage Loan or related document. Neither the Trustee nor the Trust Administrator shall be accountable for the use or application by the Depositor of any of the Certificates or of the proceeds of the Certificates, or for the use or application of any funds paid to the Depositor or the Master Servicer in respect of the Mortgage Loans or deposited in or withdrawn from the Collection Account by the Master Servicer, other than any funds held by or on behalf of the Trustee or the Trust Administrator in accordance with Section 3.10.

Section 8.04 Trustee and Trust Administrator May Own Certificates.

Each of the Trustee and the Trust Administrator in its individual capacity or any other capacity may become the owner or pledgee of Certificates with the same rights it would have if it were not Trustee or the Trust Administrator, as applicable, and may transact banking and/or trust business with the Seller, the Depositor, the Master Servicer, the Guarantor or their Affiliates.

Section 8.05 Trustee's and Trust Administrator's Fees and Expenses.

(a) On the Closing Date, the Depositor shall pay to the Trust Administrator as specified in a separate agreement between the Depositor and the Trust Administrator. The Trust Administrator shall withdraw from the Distribution Account on each Distribution Date and pay to itself the Trust Administrator Fee for such Distribution Date and one day's interest earnings (net of losses) on amounts on deposit in the Distribution Account. The Group I Trust Administrator Fee shall be payable solely from the Group I Interest Remittance Amount and the Group II Trust Administrator Fee shall be payable solely from the Group II Interest Remittance Amount. The right to receive the Trust Administrator Fee may not be transferred in whole or in part except in connection with the transfer of all of the Trust Administrator's responsibilities and obligations under this Agreement. The principal compensation to be paid to the Trustee in respect of its obligations under this Agreement will be the amounts paid by the Trust Administrator pursuant to a letter agreement between the Trust Administrator and the Trustee.

Each of the Trustee and the Trust Administrator, and any director, officer, employee or agent of the Trustee or the Trust Administrator, as applicable, shall be indemnified by the Trust Fund and held harmless against any loss, liability or expense (not including expenses, disbursements and advances incurred or made by the Trustee or the Trust Administrator, as applicable, including the compensation and the expenses and disbursements of its agents and counsel, in the ordinary course of the Trustee's or the Trust Administrator's, as the case may be, performance in accordance with the provisions of this Agreement) incurred by the Trustee or the Trust Administrator, as applicable, arising out of or in connection with the acceptance or administration of its obligations and duties under this Agreement, other than any loss, liability or expense (i) resulting from the Master Servicer's actions or omissions in connection with this Agreement and the Mortgage Loans, (ii) that constitutes a specific liability of the Trustee or the Trust Administrator, as applicable, pursuant to Section 10.01(c) or (iii) any loss, liability or expense incurred by reason of willful misfeasance, bad faith or negligence in the performance of

duties hereunder or by reason of reckless disregard of obligations and duties hereunder, or in the case of the Trust Administrator, as a result of a breach of the Trust Administrator's obligations under Article X hereof. Any amounts payable to the Trustee or the Trust Administrator, as applicable, or any director, officer, employee or agent of the Trustee or the Trust Administrator, as applicable, in respect of the indemnification provided by this paragraph (a), or pursuant to any other right of reimbursement from the Trust Fund that the Trustee or the Trust Administrator, as applicable, or any director, officer, employee or agent of the Trustee or the Trust Administrator, as applicable, may have hereunder in its capacity as such, may be withdrawn by the Trust Administrator from the Distribution Account at any time. Such indemnity shall survive the termination of this Agreement and the resignation of the Trustee or the Trust Administrator.

As a limitation on the foregoing with respect to certain expenses of the Trustee or the Trust Administrator, each of the Trustee and the Trust Administrator shall receive from the Trust Fund amounts with respect to indemnification for counsel fees and expenses (collectively, "Legal Fees") in connection with any third-party litigation or other claims alleging violations of laws or regulations relating to consumer lending and/or servicing of the Trust Fund (collectively, "Third Party Claims") in an amount not greater than $25,000 per month, and $600,000 in the aggregate (with amounts in excess of $25,000 for any month carried-forward to subsequent months, until the $600,000 aggregate maximum is reached). Neither the Trustee nor the Trust Administrator shall have any obligation to incur additional expenses for which reimbursement is limited pursuant to this paragraph in excess of the aggregate limit set forth above unless it has received reasonable security or indemnity for such additional expenses. The Certificateholders shall hold each of the Trustee and the Trust Administrator harmless for any consequences to such Certificateholders resulting from any failure of the Trustee or the Trust Administrator to incur any such additional expenses in excess of the aforementioned aggregate limit.

(b) Without limiting the Master Servicer's indemnification obligations under Section 6.03, the Master Servicer agrees to indemnify, the Trustee and the Trust Administrator from, and hold each of them harmless against, any loss, liability or expense resulting from a breach of the Master Servicer's obligations and duties under this Agreement. Such indemnity shall survive the termination or discharge of this Agreement and the resignation or removal of the Trustee or the Trust Administrator. Any payment under this Section 8.05(b) made by the Master Servicer to the Trustee or the Trust Administrator shall be from the Master Servicer's own funds, without reimbursement from the Trust Fund therefor.

Section 8.06 Eligibility Requirements for Trustee and Trust Administrator.

Each of the Trustee and the Trust Administrator hereunder shall at all times be a corporation or an association (other than the Depositor, the Seller, the Master Servicer or any Affiliate of the foregoing) organized and doing business under the laws of any state or the United States of America, authorized under such laws to exercise corporate trust powers, having a combined capital and surplus of at least $50,000,000 and subject to supervision or examination by federal or state authority. If such corporation or association publishes reports of conditions at least annually, pursuant to law or to the requirements of the aforesaid supervising or examining authority, then for the purposes of this Section the combined capital and surplus of such corporation or association shall be deemed to be its combined capital and surplus as set forth in its most recent report of conditions so published. In case at any time the Trustee or the Trust Administrator shall cease to be eligible in accordance with the provisions of this Section, the

Trustee or the Trust Administrator, as the case may be, shall resign immediately in the manner and with the effect specified in Section 8.07.

Section 8.07 Resignation or Removal of Trustee and Trust Administrator.

Either of the Trustee or the Trust Administrator may at any time resign and be discharged from the trust hereby created by giving written notice thereof to the NIMS Insurer, the Guarantor, the Depositor, the Master Servicer and the Certificateholders and if the Trustee is resigning to the Trust Administrator, or if the Trust Administrator is resigning, to the Trustee. Upon receiving such notice of resignation, the Depositor shall promptly appoint a successor Trustee or Trust Administrator by written instrument, in duplicate, which instrument shall be delivered to the resigning Trustee or Trust Administrator and to the successor Trustee or Trust Administrator acceptable to the NIMS Insurer or the Guarantor, as provided in Section 1.04, and to the Holders of Certificates entitled to at least 51% of the Voting Rights. A copy of such instrument shall be delivered to the Certificateholders, the Trustee or the Trust Administrator, as applicable, and the Master Servicer by the Depositor. If no successor Trustee or Trust Administrator shall have been so appointed and have accepted appointment within 30 days after the giving of such notice of resignation, the resigning Trustee or Trust Administrator, as applicable, may petition any court of competent jurisdiction for the appointment of a successor Trustee or Trust Administrator, as applicable.

If at any time the Trustee or the Trust Administrator shall cease to be eligible in accordance with the provisions of Section 8.06 and shall fail to resign after written request therefor by the Depositor or the NIMS Insurer or the Guarantor, as provided in Section 1.04 (or in the case of the Trust Administrator, the Trustee), or if at any time the Trustee or the Trust Administrator shall become incapable of acting, or shall be adjudged bankrupt or insolvent, or a receiver of either of the Trustee or the Trust Administrator or of its property shall be appointed, or any public officer shall take charge or control of either of the Trustee or the Trust Administrator or of its property or affairs for the purpose of rehabilitation, conservation or liquidation, then the Depositor or the NIMS Insurer or the Guarantor, as provided in Section 1.04 (or in the case of the Trust Administrator, the Trustee), may remove the Trustee or the Trust Administrator, as applicable, and the Depositor may appoint a successor Trustee or the Trust Administrator, as applicable (which may be the same person, if both the Trustee and the Trust Administrator are removed), acceptable to the NIMS Insurer or the Guarantor, as provided in Section 1.04, and to the Holders of Certificates entitled to at least 51% of the Voting Rights, by written instrument, in duplicate, which instrument shall be delivered to the Trustee or the Trust Administrator, as applicable, so removed and to the successor Trustee or the Trust Administrator, as applicable. A copy of such instrument shall be delivered to the Certificateholders and the Master Servicer by the Depositor.

The Holders of Certificates entitled to at least 51% of the Voting Rights, with the consent of the NIMS Insurer or the Guarantor, as provided in Section 1.04, may at any time remove the Trustee or the Trust Administrator and appoint a successor Trustee or the Trust Administrator by written instrument or instruments, in triplicate, signed by the NIMS Insurer, the Guarantor or such Holders, as applicable, or their attorneys-in-fact duly authorized, one complete set of which instruments shall be delivered to the Depositor, one complete set to the Trustee or the Trust Administrator, as the case may be, so removed and one complete set to the successor so appointed. A copy of such instrument shall be delivered to the NIMS Insurer, the Guarantor, the

Certificateholders and the Master Servicer by the Depositor. In addition, if the Trustee has knowledge that the Trust Administrator has breached any of its duties under this Agreement, the Trustee may remove the Trust Administrator in the same manner as provided in the prior sentence. For purposes of this Section, the Trustee shall not be deemed to have knowledge of a breach by the Trust Administrator of any of its duties hereunder, unless a Responsible Officer of the Trustee, assigned to and working in the Trustee's Corporate Trust Office has actual knowledge thereof or unless written notice of any event which is in fact such a breach is received by the Trustee, and such notice references the Certificates, the Trust Fund or this Agreement.

Any resignation or removal of the Trustee or the Trust Administrator and appointment of a successor Trustee or Trust Administrator pursuant to any of the provisions of this Section shall not become effective until acceptance of appointment by the successor Trustee or the Trust Administrator as provided in Section 8.08. Notwithstanding the foregoing, in the event the Trust Administrator advises the Trustee that it is unable to continue to perform its obligations pursuant to the terms of this Agreement prior to the appointment of a successor, the Trustee shall be obligated to perform such obligations until a new Trust Administrator is appointed and shall be entitled to receive any fees that would have otherwise been payable to the Trust Administrator hereunder. Such performance shall be without prejudice to any claim by a party hereto or beneficiary hereof resulting from the Trust Administrator's breach of its obligations hereunder.

Section 8.08 Successor Trustee or Trust Administrator.

Any successor Trustee or Trust Administrator appointed as provided in Section 8.07 shall execute, acknowledge and deliver to the Depositor, and to its predecessor Trustee or Trust Administrator, as applicable, an instrument accepting such appointment hereunder, and thereupon the resignation or removal of the predecessor Trustee or Trust Administrator shall become effective and such successor Trustee or Trust Administrator, without any further act, deed or conveyance, shall become fully vested with all the rights, powers, duties and obligations of its predecessor hereunder, with the like effect as if originally named as Trustee or Trust Administrator herein. The predecessor Trustee or Trust Administrator shall deliver to the successor Trustee or Trust Administrator all Mortgage Files and related documents and statements, as well as all moneys, held by it hereunder (other than any Mortgage Files at the time held by a Custodian, which Custodian shall become the agent of any successor Trustee hereunder), and the Depositor and the predecessor Trustee or Trust Administrator shall execute and deliver such instruments and do such other things as may reasonably be required for more fully and certainly vesting and confirming in the successor Trustee or Trust Administrator all such rights, powers, duties and obligations.

No successor Trustee or Trust Administrator shall accept appointment as provided in this Section unless at the time of such acceptance such successor Trustee or Trust Administrator shall be eligible under the provisions of Section 8.06 and the appointment of such successor Trustee or Trust Administrator shall not result in a downgrading of any of the NIM Notes or any Class of Certificates by either Rating Agency, as evidenced by a letter from each Rating Agency.

Upon acceptance of appointment by a successor Trustee or Trust Administrator as provided in this Section, the Depositor shall mail notice of the succession of such Trustee or Trust Administrator hereunder to all Holders of Certificates at their addresses as shown in the Certificate Register. If the Depositor fails to mail such notice within 10 days after acceptance of

appointment by the successor Trustee or Trust Administrator, the successor Trustee or Trust Administrator shall cause such notice to be mailed at the expense of the Depositor.

Section 8.09 Merger or Consolidation of Trustee or Trust Administrator.

Any corporation or association into which the Trustee or the Trust Administrator may be merged or converted or with which it may be consolidated or any corporation or association resulting from any merger, conversion or consolidation to which the Trustee or the Trust Administrator, as the case may be, shall be a party, or any corporation or association succeeding to the business of the Trustee or the Trust Administrator, shall be the successor of the Trustee or the Trust Administrator, respectively, hereunder, provided such corporation or association shall be eligible under the provisions of Section 8.06, without the execution or filing of any paper or any further act on the part of any of the parties hereto, anything herein to the contrary notwithstanding.

Section 8.10 Appointment of Co-Trustee or Separate Trustee.

Notwithstanding any other provisions hereof, at any time, for the purpose of meeting any legal requirements of any jurisdiction in which any part of REMIC 1A or REMIC 1B, or property securing the same may at the time be located, the Master Servicer and the Trustee, acting jointly shall have the power and shall execute and deliver all instruments to appoint one or more Persons approved by the Trustee and the NIMS Insurer or the Guarantor (as provided in Section 1.04), to act as co-trustee or co-trustees, jointly with the Trustee, or separate trustee or separate trustees, of all or any part of REMIC 1A or REMIC 1B, as applicable, and to vest in such Person or Persons, in such capacity, such title to REMIC 1A and/or REMIC 1B, or any part thereof and, subject to the other provisions of this Section 8.10, such powers, duties, obligations, rights and trusts as the Master Servicer and the Trustee may consider necessary or desirable. If the Master Servicer shall not have joined in such appointment or the NIMS Insurer or the Guarantor shall (as provided in Section 1.04) not have approved such appointment within 15 days after the receipt by it of a request so to do, or in case a Master Servicer Event of Default shall have occurred and be continuing, the Trustee alone shall have the power to make such appointment. No co-trustee or separate trustee hereunder shall be required to meet the terms of eligibility as a successor trustee under Section 8.06 hereunder and no notice to Holders of Certificates of the appointment of co-trustee(s) or separate trustee(s) shall be required under Section 8.08 hereof. If such appointment is at the request of the Master Servicer then any expense of the Trustee shall be deemed a Servicing Advance for all purpose of this Agreement, otherwise it will be an expense of the Trustee and will be payable out of the Trustee's funds.

In the case of any appointment of a co-trustee or separate trustee pursuant to this Section 8.10 all rights, powers, duties and obligations conferred or imposed upon the Trustee shall be conferred or imposed upon and exercised or performed by the Trustee and such separate trustee or co-trustee jointly, except to the extent that under any law of any jurisdiction in which any particular act or acts are to be performed by the Trustee (whether as Trustee hereunder or as successor to the Master Servicer hereunder), the Trustee shall be incompetent or unqualified to perform such act or acts, in which event such rights, powers, duties and obligations (including the holding of title to REMIC 1A or REMIC 1B, or any portion thereof in any such jurisdiction) shall be exercised and performed by such separate trustee or co-trustee at the direction of the Trustee.

Any notice, request or other writing given to the Trustee shall be deemed to have been given to each of the then separate trustees and co-trustees, as effectively as if given to each of them. Every instrument appointing any separate trustee or co-trustee shall refer to this Agreement and the conditions of this Article VIII. Each separate trustee and co-trustee, upon its acceptance of the trust conferred, shall be vested with the estates or property specified in its instrument of appointment, either jointly with the Trustee or separately, as may be provided therein, subject to all the provisions of this Agreement, specifically including every provision of this Agreement relating to the conduct of, affecting the liability of, or affording protection to, the Trustee. Every such instrument shall be filed with the Trustee.

Any separate trustee or co-trustee may, at any time, constitute the Trustee, its agent or attorney-in-fact, with full power and authority, to the extent not prohibited by law, to do any lawful act under or in respect of this Agreement on its behalf and in its name. If any separate trustee or co-trustee shall die, become incapable of acting, resign or be removed, all of its estates, properties, rights, remedies and trusts shall vest in and be exercised by the Trustee, to the extent permitted by law, without the appointment of a new or successor trustee.

Section 8.11 Appointment of Custodians.

The Trust Administrator may, with the consent of the Depositor and the Master Servicer, appoint one or more Custodians to hold all or a portion of the Mortgage Files as agent for the Trust Administrator, by entering into a Custodial Agreement. The Trust Administrator shall initially serve as the Custodian and this Agreement shall serve as the Custodial Agreement. The appointment of any Custodian may at any time be terminated and a substitute Custodian appointed therefor upon the reasonable request of the Master Servicer to the Trust Administrator and the consent of the NIMS Insurer, after consultation with the Guarantor, the consent to which shall not be unreasonably withheld. The Trust Administrator shall pay any and all fees and expenses of any Custodian in accordance with each Custodial Agreement. Subject to Article VIII hereof, the Trust Administrator agrees to comply with the terms of each Custodial Agreement and to enforce the terms and provisions thereof against the Custodian for the benefit of the Certificateholders having an interest in any Mortgage File held by such Custodian. Each Custodian shall be a depository institution or trust company subject to supervision by federal or state authority, shall have combined capital and surplus of at least $10,000,000 and shall be qualified to do business in the jurisdiction in which it holds any Mortgage File. Each Custodial Agreement may be amended only as provided in Section 11.01. In no event shall the appointment of any Custodian pursuant to a Custodial Agreement diminish the obligations of the Trust Administrator hereunder.

Section 8.12 Appointment of Office or Agency.

The Trust Administrator will appoint an office or agency in the City of New York where the Certificates may be surrendered for registration of transfer or exchange, and presented for final distribution, and where notices and demands to or upon the Trust Administrator in respect of the Certificates and this Agreement may be served. As of the Closing Date, the Trust Administrator designates its offices located at the office of Trust Administrator's agent, located at DTC transfer agent services, 55 Water Street, Jeanette Park Entrance, New York, NY 10041 for such purpose.

Section 8.13 Representations and Warranties of the Trustee and the Trust Administrator.

Each of the Trustee and the Trust Administrator hereby represents and warrants, severally and not jointly, and with respect to itself only, to the Master Servicer, the Guarantor and the Depositor and to the Trustee, in the case of the Trust Administrator, or to the Trust Administrator, in the case of the Trustee, as of the Closing Date, that:

(i) it is a national banking association duly organized, validly existing and in good standing under the laws of the United States.

(ii) the execution and delivery of this Agreement, and the performance and compliance with the terms of this Agreement, will not violate its charter or bylaws or constitute a default (or an event which, with notice or lapse of time, or both, would constitute a default) under, or result in the breach of, any material agreement or other instrument to which it is a party or which is applicable to it or any of its assets.

(iii) it has the full power and authority to enter into and consummate all transactions contemplated by this Agreement, has duly authorized the execution, delivery and performance of this Agreement, and has duly executed and delivered this Agreement.

(iv) this Agreement, assuming due authorization, execution and delivery by the Master Servicer and the Depositor, constitutes its valid, legal and binding obligation, enforceable against it in accordance with the terms hereof, subject to (A) applicable bankruptcy, insolvency, receivership, reorganization, moratorium and other laws affecting the enforcement of creditors' rights generally, and (B) general principles of equity, regardless of whether such enforcement is considered in a proceeding in equity or at law.

Section 8.14 Cap Agreement.

The Trustee shall not designate a Group I Early Termination Date under the Group I Cap Agreement without the consent of the Group I Cap Controlling Person. The Trustee shall not designate a Group II Early Termination Date under the Group II Cap Agreement without the consent of the Group II Cap Controlling Person.

ARTICLE IX

TERMINATION

Section 9.01 Termination Upon Purchase or Liquidation of All Mortgage Loans.

(a) Subject to Section 9.02, the respective obligations and responsibilities under this Agreement of the Depositor, the Master Servicer, the Guarantor, the Trust Administrator and the Trustee (other than the obligations of the Master Servicer to the Trustee and the Trust Administrator pursuant to Section 8.05 and of the Master Servicer to provide for and the Trust Administrator to make payments in respect of the REMIC 1A Regular Interests, REMIC 1B Regular Interests, REMIC 2 Regular Interests, REMIC 3 Regular Interests, REMIC 4 Regular Interests, REMIC 5 Regular Interests, and the Classes of Certificates as hereinafter set

forth) shall terminate upon the latest of (A) the payment in full of all amounts owing to the Guarantor hereunder unless the Guarantor shall otherwise consent, (B) payment to the Certificateholders and the deposit of all amounts held by or on behalf of the Trustee and required hereunder to be so paid or deposited on the Distribution Date coinciding with or following the earlier to occur of (i) the purchase by the Terminator (as defined below) of all Mortgage Loans and each REO Property remaining in REMIC 1A and REMIC 1B and (ii) the final payment or other liquidation (or any advance with respect thereto) of the last Mortgage Loan or REO Property remaining in REMIC 1A or REMIC 1B and (C) the payment in full of all amounts owing to the Cap Provider hereunder unless the Cap Provider shall otherwise consent; provided, however, that in no event shall the trust created hereby continue beyond the expiration of 21 years from the death of the last survivor of the descendants of Joseph P. Kennedy, the late ambassador of the United States to the Court of St. James, living on the date hereof. The purchase by the Terminator of all Mortgage Loans and each REO Property remaining in REMIC 1A and REMIC 1B shall be at a price (the "Termination Price") equal to the sum of (x) the Group I Cap Provider Payment, all amounts payable to the Cap Provider pursuant to Section 4.01(d)(i)(k), the Group II Cap Provider Payment and all amounts payable to the Cap Provider pursuant to Section 4.01(d)(ii)(m), plus (y) the greater of (A) the aggregate Purchase Price of all the Mortgage Loans included in REMIC 1A and REMIC 1B, plus the appraised value of each REO Property, if any, included in REMIC 1A and REMIC 1B, such appraisal to be conducted by an appraiser mutually agreed upon by the Terminator and the Trustee in their reasonable discretion, any unpaid Guarantor Reimbursement Amount and unpaid Guaranty Fee and (B) the aggregate fair market value of all of the assets of REMIC 1A and REMIC 1B (as determined by the Terminator and the Trustee, as of the close of business on the third Business Day next preceding the date upon which notice of any such termination is furnished to Certificateholders pursuant to the third paragraph of this Section 9.01) plus any unpaid Guarantor Reimbursement Amount and unpaid Guaranty Fee, and in the case of both clauses (A) and (B) of this sentence, any additional amounts necessary to pay all interest accrued on, as well as amounts necessary to pay in full the principal balance of, the NIM Notes and any amounts necessary to reimburse the NIMS Insurer for all amounts paid under the NIMs insurance policy and any other amounts reimbursable or otherwise payable to the NIMS Insurer, in each case, with interest thereon at the applicable rate set forth in the Indenture and to the extent not previously reimbursed or paid.

(b) The Master Servicer shall have the right and, if the Master Servicer does not exercise such right, the NIMS Insurer, shall have the right (the party exercising such right, the "Terminator") to purchase all of the Mortgage Loans and each REO Property in both Loan Groups remaining in REMIC 1A and REMIC 1B pursuant to clause (i) of the preceding paragraph no later than the Determination Date in the month immediately preceding the Distribution Date on which the Certificates will be retired; provided, however, that the Terminator may elect to purchase all of the Mortgage Loans and each REO Property remaining in REMIC 1A and REMIC 1B pursuant to clause (i) above only if the aggregate Stated Principal Balance of the Mortgage Loans and each REO Property remaining in the Trust Fund at the time of such election is equal to or less than 10% of the aggregate Stated Principal Balance of the Closing Date Mortgage Loans as of the Cut-off Date. The Terminator shall not be entitled to exercise this right, without the Guarantor's consent, if the distribution of the Termination Price according to such priorities would result in the Guarantor being required to make a Guarantor Payment on the applicable Distribution Date. By acceptance of the Residual Certificates, the Holders of the Residual Certificates agree, in connection with any termination hereunder, to

assign and transfer any amounts in excess of par, and to the extent received in respect of such termination, to pay any such amounts to the Holders of the Class C Certificates.

(c) Notice of the liquidation of the REMIC 1A Regular Interests and REMIC 1B Regular Interests shall be given promptly by the Trust Administrator by letter to Certificateholders mailed (a) in the event such notice is given in connection with the purchase of the Mortgage Loans and each REO Property by the Terminator, not earlier than the 15th day and not later than the 25th day of the month next preceding the month of the final distribution on the Certificates or (b) otherwise during the month of such final distribution on or before the Determination Date in such month, in each case specifying (i) the Distribution Date upon which the Trust Fund will terminate and final payment in respect of the REMIC 1A Regular Interests, REMIC 1B Regular Interests and the related Certificates will be made upon presentation and surrender of the related Certificates at the office of the Trust Administrator therein designated, (ii) the amount of any such final payment, (iii) that no interest shall accrue in respect of the REMIC 1A Regular Interests, REMIC 1B Regular Interests or the related Certificates from and after the Accrual Period relating to the final Distribution Date therefor and (iv) that the Record Date otherwise applicable to such Distribution Date is not applicable, payments being made only upon presentation and surrender of the Certificates at the office of the Trust Administrator designated in such notice for purposes of such surrender. The Trust Administrator shall remit to the Master Servicer from such funds deposited in the Distribution Account (i) any amounts which the Master Servicer would be permitted to withdraw and retain from the Collection Account pursuant to Section 3.11 and (ii) any other amounts otherwise payable by the Trust Administrator to the Master Servicer from amounts on deposit in the Distribution Account pursuant to the terms of this Agreement, in each case prior to making any final distributions pursuant to Section 9.01(d) below. Upon certification to the Trust Administrator by a Servicing Representative of the making of such final deposit, the Trust Administrator shall promptly release or cause to be released to the Terminator the Mortgage Files for the remaining Mortgage Loans, and the Trustee or the Trust Administrator, on behalf of the Trustee, shall execute all assignments, endorsements and other instruments necessary to effectuate such transfer.

(d) Upon presentation of the Certificates by the Certificateholders on the final Distribution Date, the Trust Administrator shall distribute to each Certificateholder so presenting and surrendering its Certificates the amount otherwise distributable on such Distribution Date in accordance with Section 4.01 in respect of the Certificates so presented and surrendered. On the final Distribution Date, the Trust Administrator will withdraw from the Distribution Account and remit to the Guarantor amounts otherwise payable to the Guarantor on such Distribution Date in accordance with Section 4.01. Any funds not distributed to any Holder or Holders of Certificates being retired on such Distribution Date because of the failure of such Holder or Holders to tender their Certificates shall, on such date, be set aside and held in trust by the Trust Administrator and credited to the account of the appropriate non-tendering Holder or Holders. If any Certificates as to which notice has been given pursuant to this Section 9.01 shall not have been surrendered for cancellation within six months after the time specified in such notice, the Trust Administrator shall mail a second notice to the remaining non-tendering Certificateholders to surrender their Certificates for cancellation in order to receive the final distribution with respect thereto. If within one year after the second notice all such Certificates shall not have been surrendered for cancellation, the Trust Administrator shall, directly or through an agent, mail a final notice to remaining related non-tendering Certificateholders concerning surrender of their Certificates. The costs and expenses of maintaining the funds in trust and of contacting such

Certificateholders shall be paid out of the assets remaining in the trust funds. If within one year after the final notice any such Certificates shall not have been surrendered for cancellation, the Trust Administrator shall pay to Credit Suisse First Boston Corporation and Morgan Stanley & Co. Incorporated all such amounts, and all rights of non-tendering Certificateholders in or to such amounts shall thereupon cease. No interest shall accrue or be payable to any Certificateholder on any amount held in trust by the Trust Administrator as a result of such Certificateholder's failure to surrender its Certificate(s) for final payment thereof in accordance with this Section 9.01.

Immediately following the deposit of funds in trust hereunder in respect of the Certificates, the Trust Fund shall terminate.

Section 9.02 Additional Termination Requirements.

(a) In the event that the Terminator purchases all the Mortgage Loans and each REO Property or the final payment on or other liquidation of the last Mortgage Loan or REO Property remaining in REMIC 1A and REMIC 1B pursuant to Section 9.01, the Trust Fund shall be terminated in accordance with the following additional requirements:

(i) The Trust Administrator shall specify the first day in the 90-day liquidation period in a statement attached to each Trust REMIC's final Tax Return pursuant to Treasury regulation Section 1.860F-l and shall satisfy all requirements of a qualified liquidation under Section 860F of the Code and any regulations thereunder, as evidenced by an Opinion of Counsel delivered to the Guarantor, the Trust Administrator, the Trustee, and the Depositor obtained at the expense of the Terminator;

(ii) During such 90-day liquidation period, and at or prior to the time of making of the final payment on the Certificates, the Trust Administrator shall sell all of the assets of REMIC 1A and REMIC 1B to the Terminator for cash; and

(iii) At the time of the making of the final payment on the Certificates, the Trust Administrator shall distribute or credit, or cause to be distributed or credited, to the Holders of the Residual Certificates all cash on hand in the Trust Fund (other than cash retained to meet claims), and the Trust Fund shall terminate at that time.

(b) At the expense of the Terminator, the Trust Administrator shall prepare or cause to be prepared the documentation required in connection with the adoption of a plan of liquidation of each Trust REMIC pursuant to the Section 9.02(a).

(c) By their acceptance of Certificates, the Holders thereof hereby agree to authorize the Trust Administrator to specify the 90-day liquidation period for each Trust REMIC, which authorization shall be binding upon all successor Certificateholders.

ARTICLE X

REMIC PROVISIONS

Section 10.01 REMIC Administration.

(a) The Trust Administrator shall elect to treat each Trust REMIC as a REMIC under the Code and, if necessary, under applicable state law. Each such election will be made on Form 1066 or other appropriate federal tax or information return (including Form 8811) or any appropriate state return for the taxable year ending on the last day of the calendar year in which the Certificates are issued, copies of which forms and returns shall promptly be furnished by the Trust Administrator to the NIMS Insurer. For the purposes of the REMIC election in respect of REMIC 1A, the REMIC 1A Regular Interests shall be designated as the Regular Interests in REMIC 1A and the Class R-1A Interest shall be designated as the Residual Interest in REMIC 1A. For the purposes of the REMIC election in respect of REMIC 1B, the REMIC 1B Regular Interests shall be designated as the Regular Interests in REMIC 1B, and the Class R-1B Interest shall be designated as the Residual Interest in REMIC 1B. For the purposes of the REMIC election in respect of REMIC 2, the REMIC 2 Regular Interests shall be designated as the Regular Interests in REMIC 2 and the Class R-2 Interest shall be designated as the Residual Interest in REMIC 2. For the purposes of the REMIC election in respect of REMIC 3, the REMIC 3 Regular Interests shall be designated as the Regular Interests in REMIC 3 and the Class R-3 Interest shall be designated as the Residual Interest in REMIC 3. For the purposes of the REMIC election in respect of REMIC 4, the REMIC 4 Group I Regular Interests and the REMIC 4 Group II Regular Interests shall be designated as the Regular Interests in REMIC 4 and the Class R-4 Interest shall be designated as the Residual Interest in REMIC 4. For the purposes of the REMIC election in respect of REMIC 5, (i) the Regular Certificates (other than the Class C Certificates and the Class P Certificates) and the REMIC 5 Regular Interests shall be designated as the Regular Interests in REMIC 5 and (ii) the Class R-5 Interest shall be designated as the Residual Interest in REMIC 5. For the purposes of the REMIC election in respect of REMIC X, the Class C Certificates and the Class P Certificates shall be designated as the Regular Interests in REMIC X and the Class R-X Interest shall be designated as the Residual Interest in REMIC X. Neither the Trustee nor the Trust Administrator shall permit the creation of any "interests" in REMIC 1A, REMIC 1B, REMIC 2, REMIC 3, REMIC 4, REMIC 5 or REMIC X (within the meaning of Section 860G of the Code) other than the REMIC 1A Regular Interests, the REMIC 1B Regular Interests, the REMIC 2 Regular Interests, the REMIC 3 Regular Interests, the REMIC 4 Group I Regular Interests, the REMIC 4 Group II Regular Interests, the REMIC 5 Regular Interests and the interests represented by the Certificates.

(b) The Closing Date is hereby designated as the "Startup Day" of each Trust REMIC within the meaning of Section 860G(a)(9) of the Code.

(c) The Trust Administrator shall pay, out of funds on deposit in the Distribution Account, any and all expenses relating to any tax audit of the Trust Fund (including, but not limited to, any professional fees or any administrative or judicial proceedings with respect to any Trust REMIC that involve the Internal Revenue Service or state tax authorities) unless such expenses, professional fees or any administrative or judicial proceedings are incurred by reason of the Trust Administrator's willful misfeasance, bad faith or negligence. The Trust Administrator, as agent for each Trust REMIC's tax matters person, shall (i) act on behalf of the

Trust Fund in relation to any tax matter or controversy involving any Trust REMIC and (ii) represent, after consultation with the Guarantor and upon accommodation of the Guarantor's reasonable requests, the Trust Fund in any administrative or judicial proceeding relating to an examination or audit by any governmental taxing authority with respect thereto and will be entitled to reimbursement from the Trust Fund for any expenses incurred by the Trust Administrator in connection therewith unless such administrative or judicial proceeding relating to an examination or audit by any governmental taxing authority is incurred by reason of the Trust Administrator's willful misfeasance, bad faith or negligence. The holder of the largest Percentage Interest of the Class R Certificates shall be designated, in the manner provided under Treasury regulations Section 1.860F-4(d) and Treasury regulations Section 301.6231(a)(7)-1, as the tax matters person of each Trust REMIC created hereunder other than REMIC X. The holder of the largest Percentage Interest of the Class R-X Certificates shall be designated, in the manner provided under Treasury regulations Section 1.860F-4(d) and Treasury regulations Section 301.6231(a)(7)-1, as the tax matters person of REMIC X. By its acceptance thereof, each such holder hereby agrees to irrevocably appoint the Trust Administrator or an Affiliate as its agent to perform all of the duties of the tax matters person of each respective REMIC.

(d) The Trust Administrator shall prepare and deliver to the Trustee in a timely manner, and the Trustee shall sign and file in a timely manner, all of the Tax Returns in respect of each REMIC created hereunder, copies of which Tax Returns shall be promptly furnished to the NIMS Insurer. The expenses of preparing and filing such returns shall be borne by the Trust Administrator without any right of reimbursement therefor. The Master Servicer shall provide on a timely basis to the Trust Administrator or its designee such information with respect to the assets of the Trust Fund as is in its possession and reasonably required by the Trustee or the Trust Administrator to enable it to perform its respective obligations under this Article.

(e) The Trust Administrator shall perform on behalf of each Trust REMIC all reporting and other tax compliance duties that are the responsibility of such REMIC under the Code, the REMIC Provisions or other compliance guidance issued by the Internal Revenue Service or any state or local taxing authority. Among its other duties, as required by the Code, the REMIC Provisions or such other compliance guidance, the Trust Administrator shall provide (i) to any Transferor of a Residual Certificate (or other person designated in Section 860E(e)(3) of the Code) and to the Internal Revenue Service such information as is necessary for the computation of any tax relating to the transfer of a Residual Certificate to any Person who is not a Permitted Transferee, (ii) to the Certificateholders such information or reports as are required by the Code or the REMIC Provisions including reports relating to interest, original issue discount and market discount or premium (using the Prepayment Assumption as required) and (iii) to the Internal Revenue Service the name, title, address and telephone number of the person who will serve as the representative of each Trust REMIC. The Master Servicer shall provide on a timely basis to the Trust Administrator such information with respect to the assets of the Trust Fund, including, without limitation, the Mortgage Loans, as is in its possession and reasonably required by the Trust Administrator to enable it to perform its obligations under this subsection. In addition, the Depositor shall provide or cause to be provided to the Trust Administrator, within ten (10) days after the Closing Date, all information or data that the Trust Administrator reasonably determines to be relevant for tax purposes as to the valuations and issue prices of the Certificates, including, without limitation, the price, yield, prepayment assumption and projected cash flow of the Certificates. The Depositor shall also provide such information or data to the NIMS Insurer.

(f) The Trustee and the Trust Administrator shall take such action and shall cause each Trust REMIC created hereunder to take such action as shall be necessary to create or maintain the status thereof as a REMIC under the REMIC Provisions (and the Master Servicer shall assist the Trust Administrator, to the extent reasonably requested by the Trust Administrator to do specific actions in order to assist in the maintenance of such status). Neither the Trustee nor the Trust Administrator shall take any action, cause the Trust Fund to take any action or fail to take (or fail to cause to be taken) any action that, under the REMIC Provisions, if taken or not taken, as the case may be, could (i) endanger the status of any Trust REMIC as a REMIC or (ii) result in the imposition of a tax upon the Trust Fund (including but not limited to the tax on prohibited transactions set forth in Section 860F(a) of the Code and the tax on contributions to a REMIC set forth in Section 860G(d) of the Code) (either such event, an "Adverse REMIC Event") unless the Trustee, the Trust Administrator, the NIMS Insurer and the Guarantor have received an Opinion of Counsel, addressed to the Trustee, the Trust Administrator, the NIMS Insurer and the Guarantor (at the expense of the party seeking to take such action but in no event at the expense of the Trustee or the Trust Administrator) to the effect that the contemplated action will not, with respect to any Trust REMIC, endanger such status or result in the imposition of such a tax, nor shall the Master Servicer take or fail to take any action (whether or not authorized hereunder) as to which the Trustee or the Trust Administrator has advised it in writing that it has received an Opinion of Counsel to the effect that an Adverse REMIC Event could occur with respect to such action; provided that the Master Servicer may conclusively rely on such Opinion of Counsel and shall incur no liability for its action or failure to act in accordance with such Opinion of Counsel. The Trustee and the Trust Administrator shall deliver to the NIMS Insurer and the Guarantor a copy of any such advice or opinion. In addition, prior to taking any action with respect to any Trust REMIC or the assets thereof, or causing any Trust REMIC to take any action, which is not contemplated under the terms of this Agreement, the Master Servicer will consult with the Trustee and the Trust Administrator or its designee, in writing, with respect to whether such action could cause an Adverse REMIC Event to occur with respect to a Trust REMIC, and the Master Servicer shall not take any such action or cause any Trust REMIC to take any such action as to which the Trustee or the Trust Administrator has advised it in writing that an Adverse REMIC Event could occur; provided that the Master Servicer may conclusively rely on such writing and shall incur no liability for its action or failure to act in accordance with such writing. The Trustee and the Trust Administrator may consult with counsel to make such written advice, and the cost of same shall be borne by the party seeking to take the action not permitted by this Agreement, but in no event shall such cost be an expense of the Trustee or the Trust Administrator. At all times as may be required by the Code, the Trustee and the Trust Administrator will ensure that substantially all of the assets of both REMIC 1A and REMIC 1B will consist of "qualified mortgages" as defined in Section 860G(a)(3) of the Code and "permitted investments" as defined in Section 860G(a)(5) of the Code.

(g) If any tax is imposed on prohibited transactions of any Trust REMIC created hereunder pursuant to Section 860F(a) of the Code, on the net income from foreclosure property of any such REMIC pursuant to Section 860G(c) of the Code, or on any contributions to any such REMIC after the Startup Day therefor pursuant to Section 860G(d) of the Code, or if any other tax is imposed by the Code or any applicable provisions of state or local tax laws, such tax shall be charged (i) to the Trust Administrator pursuant to Section 10.03 hereof, if such tax arises out of or results from a breach by the Trust Administrator of any of its obligations under this Article X, (ii) to the Trustee pursuant to Section 10.03 hereof, if such tax arises out of or results

from a breach by the Trustee of any of its obligations under this Article X, (iii) to the Master Servicer pursuant to Section 10.03 hereof, if such tax arises out of or results from a breach by the Master Servicer of any of its obligations under Article III or this Article X, or (iv) otherwise against amounts on deposit in the Distribution Account and shall be paid by withdrawal therefrom.

(h) On or before April 15 of each calendar year commencing after the date of this Agreement, the Trust Administrator shall deliver to the Master Servicer, the Trustee, the NIMS Insurer, the Guarantor and each Rating Agency a Certificate from a Responsible Officer of the Trust Administrator stating the Trust Administrator's compliance with this Article X.

(i) The Trust Administrator shall, for federal income tax purposes, maintain books and records with respect to each Trust REMIC on a calendar year and on an accrual basis.

(j) Following the Startup Day, neither the Trustee nor the Trust Administrator shall accept any contributions of assets to any Trust REMIC other than in connection with any Qualified Substitute Mortgage Loan delivered in accordance with Section 2.03 unless it shall have received an Opinion of Counsel to the effect that the inclusion of such assets in the Trust Fund will not cause any Trust REMIC to fail to qualify as a REMIC at any time that any Certificates are outstanding or subject any Trust REMIC to any tax under the REMIC Provisions or other applicable provisions of federal, state and local law or ordinances.

(k) None of the Trustee, the Trust Administrator or the Master Servicer shall enter into any arrangement by which any Trust REMIC will receive a fee or other compensation for services or permit any Trust REMIC to receive any income from assets other than "qualified mortgages" as defined in Section 860G(a)(3) of the Code or "permitted investments" as defined in Section 860G(a)(5) of the Code.

Section 10.02 Prohibited Transactions and Activities.

None of the Depositor, the Master Servicer, the Trust Administrator or the Trustee shall sell, dispose of or substitute for any of the Mortgage Loans (except in connection with (i) the foreclosure of a Mortgage Loan, including but not limited to, the acquisition or sale of a Mortgaged Property acquired by deed in lieu of foreclosure, (ii) the bankruptcy of REMIC 1A or REMIC 1B, (iii) the termination of REMIC 1A or REMIC 1B pursuant to Article IX of this Agreement, (iv) a substitution pursuant to Article II of this Agreement or (v) a purchase of Mortgage Loans pursuant to Article II or III of this Agreement), nor acquire any assets for any Trust REMIC (other than REO Property acquired in respect of a defaulted Mortgage Loan), nor sell or dispose of any investments in the Collection Account or the Distribution Account for gain, nor accept any contributions to any Trust REMIC after the Closing Date (other than a Qualified Substitute Mortgage Loan delivered in accordance with Section 2.03), unless it, the NIMS Insurer and the Guarantor have received an Opinion of Counsel, addressed to the Trust Administrator, the Trustee, the NIMS Insurer and the Guarantor (at the expense of the party seeking to cause such sale, disposition, substitution, acquisition or contribution but in no event at the expense of the Trustee or the Trust Administrator) that such sale, disposition, substitution, acquisition or contribution will not (a) affect adversely the status of any Trust REMIC as a REMIC or (b) cause any Trust REMIC to be subject to a tax on "prohibited transactions" or "contributions" pursuant to the REMIC Provisions.

Section 10.03 Trustee, Trust Administrator, Master Servicer and Depositor Indemnification.

(a) The Trustee agrees to indemnify the Trust Fund, the Trust Administrator, the Depositor and the Master Servicer for any taxes and costs including, without limitation, any reasonable attorneys' fees imposed on or incurred by the Trust Fund, the Trust Administrator, the Depositor or the Master Servicer as a result of a breach of the Trustee's covenants set forth in this Article X or any state, local or franchise taxes imposed upon the Trust as a result of the location of the Trustee.

(b) The Master Servicer agrees to indemnify the Trust Fund, the Trust Administrator, the Depositor and the Trustee for any taxes and costs including, without limitation, any reasonable attorneys' fees imposed on or incurred by the Trust Fund, the Trust Administrator, the Depositor or the Trustee as a result of a breach of the Master Servicer's covenants set forth in Article III or this Article X or any state, local or franchise taxes imposed upon the Trust as a result of the location of the Master Servicer or any subservicer.

(c) The Depositor agrees to indemnify the Trust Fund, the Trust Administrator, the Master Servicer and the Trustee for any taxes and costs including, without limitation, any reasonable attorneys' fees imposed on or incurred by the Trust Fund, the Trust Administrator, the Master Servicer or the Trustee as a result of a breach of the Depositor's covenants set forth in this Article X.

(d) The Trust Administrator agrees to indemnify the Trust Fund, the Trustee, the Depositor and the Master Servicer for any taxes and costs including, without limitation, any reasonable attorneys' fees imposed on or incurred by the Trust Fund, the Trustee, the Depositor or the Master Servicer as a result of a breach of the Trust Administrator's covenants set forth in this Article X or any state, local or franchise taxes imposed upon the Trust as a result of the location of the Trust Administrator.

ARTICLE XI

MISCELLANEOUS PROVISIONS

Section 11.01 Amendment.

This Agreement or any Custodial Agreement may be amended from time to time by the Depositor, the Master Servicer, the Trustee, the Trust Administrator, the Guarantor and, if applicable, the Custodian, with the consent of the NIMS Insurer, and without the consent of any of the Certificateholders, (i) to cure any ambiguity or defect, (ii) to correct, modify or supplement any provisions herein (including to give effect to the expectations of Certificateholders), or in any Custodial Agreement, (iii) to modify, eliminate or add to any of its provisions to such extent as shall be necessary or desirable to maintain the qualification of the Trust Fund as a REMIC at all times that any Certificate is outstanding or to avoid or minimize the risk of the imposition of any tax on the Trust Fund pursuant to the Code that would be a claim against the Trust Fund, provided that the Trustee, the Trust Administrator, the NIMS Insurer, the Guarantor, the Depositor and the Master Servicer have received an Opinion of Counsel to the effect that (A) such action is necessary or desirable to maintain such qualification or to avoid or minimize the risk of the imposition of any such tax and (B) such action will not adversely affect the status of the Trust Fund as a REMIC or adversely affect in any material

respect the interest of any Certificateholder or (iv) to make any other provisions with respect to matters or questions arising under this Agreement or in any Custodial Agreement which shall not be inconsistent with the provisions of this Agreement or such Custodial Agreement, provided that, in each case, such action shall not, as evidenced by an Opinion of Counsel delivered to the parties hereto and the NIMS Insurer, adversely affect in any material respect the interests of any Certificateholder and, provided, further, that (A) such action will not affect in any material respect the permitted activities of the Trust and (B) such action will not increase in any material respect the degree of discretion which the Master Servicer is allowed to exercise in servicing the Mortgage Loans. No amendment shall be deemed to adversely affect in any material respect the interests of any Certificateholder who shall have consented thereto, and no Opinion of Counsel shall be required to address the effect of any such amendment on any such consenting Certificateholder.

This Agreement or any Custodial Agreement may also be amended from time to time by the Depositor, the Master Servicer, the Trustee, the Trust Administrator, the Guarantor and, if applicable, the Custodian, with the consent of the NIMS Insurer, and with the consent of the Holders of Certificates entitled to at least 66% of the Voting Rights, for the purpose of adding any provisions to or changing in any manner or eliminating any of the provisions of this Agreement or any Custodial Agreement or of modifying in any manner the rights of the Holders of Certificates; provided, however, that no such amendment shall (i) reduce in any manner the amount of, or delay the timing of, payments received on Mortgage Loans which are required to be distributed on any Certificate without the consent of the Holder of such Certificate, (ii) adversely affect in any material respect the interests of the Holders of any Class of Certificates in a manner, other than as described in (i), without the consent of the Holders of Certificates of such Class evidencing at least 66% of the Voting Rights allocated to such Class, or (iii) modify the consents required by the immediately preceding clauses (i) and (ii) without the consent of the Holders of all Certificates then outstanding. Notwithstanding any other provision of this Agreement, for purposes of the giving or withholding of consents pursuant to this Section 11.01, Certificates registered in the name of the Depositor or the Master Servicer or any Affiliate thereof shall be entitled to Voting Rights with respect to matters affecting such Certificates. Notwithstanding any contrary provision in this Agreement, each of the Depositor, the Guarantor, the Master Servicer, the Trustee and the Trust Administrator hereby agrees that Section 4.01 or any definitions or specific provisions relating to the Group I Cap Agreement or the Group II Cap Agreement cannot be amended without the prior written consent of the Cap Provider in a manner that, in the Cap Provider's reasonable and good faith discretion, adversely affects the rights or obligations of the Cap Provider under the Group I Cap Agreement or the Group II Cap Agreement, respectively.

Notwithstanding any contrary provision of this Agreement, the Trustee, the Trust Administrator, the NIMS Insurer and the Guarantor shall be entitled to receive an Opinion of Counsel to the effect that such amendment will not result in the imposition of any tax on any Trust REMIC pursuant to the REMIC Provisions or cause any Trust REMIC to fail to qualify as a REMIC at any time that any Certificates are outstanding.

Promptly after the execution of any such amendment the Trust Administrator shall furnish a copy of such amendment to each Certificateholder and the NIMS Insurer.

It shall not be necessary for the consent of Certificateholders under this Section 11.01 to approve the particular form of any proposed amendment, but it shall be sufficient if such consent shall approve the substance thereof. The manner of obtaining such consents and of evidencing the authorization of the execution thereof by Certificateholders shall be subject to such reasonable regulations as the Trustee or the Trust Administrator may prescribe.

The cost of any Opinion of Counsel to be delivered pursuant to this Section 11.01 shall be borne by the Person seeking the related amendment, but in no event shall such Opinion of Counsel be an expense of the Trustee or the Trust Administrator.

Each of the Trustee and the Trust Administrator may, but shall not be obligated to enter into any amendment pursuant to this Section that affects its rights, duties and immunities under this Agreement or otherwise.

Section 11.02 Recordation of Agreement; Counterparts.

To the extent permitted by applicable law, this Agreement is subject to recordation in all appropriate public offices for real property records in all the counties or other comparable jurisdictions in which any or all of the properties subject to the Mortgages are situated, and in any other appropriate public recording office or elsewhere, such recordation to be effected by the Master Servicer at the expense of the Trust, but only upon direction of Certificateholders accompanied by an Opinion of Counsel to the effect that such recordation materially and beneficially affects the interests of the Certificateholders.

For the purpose of facilitating the recordation of this Agreement as herein provided and for other purposes, this Agreement may be executed simultaneously in any number of counterparts, each of which counterparts shall be deemed to be an original, and such counterparts shall together constitute but one and the same instrument.

Section 11.03 Limitation on Rights of Certificateholders.

The death or incapacity of any Certificateholder shall not (i) operate to terminate this Agreement or the Trust, (ii) entitle such Certificateholder's legal representatives or heirs to claim an accounting or to take any action or proceeding in any court for a partition or winding up of the Trust, or (iii) otherwise affect the rights, obligations and liabilities of the parties hereto or any of them.

Except as expressly provided for herein, no Certificateholder shall have any right to vote or in any manner otherwise control the operation and management of the Trust, or the obligations of the parties hereto, nor shall anything herein set forth or contained in the terms of the Certificates be construed so as to constitute the Certificateholders from time to time as partners or members of an association; nor shall any Certificateholder be under any liability to any third person by reason of any action taken by the parties to this Agreement pursuant to any provision hereof.

No Certificateholder shall have any right by virtue of any provision of this Agreement to institute any suit, action or proceeding in equity or at law upon or under or with respect to this Agreement, unless such Holder previously shall have given to the Trust Administrator a written

notice of default and of the continuance thereof, as hereinbefore provided, and unless also the Holders of Certificates entitled to at least 25% of the Voting Rights shall have made written request upon the Trust Administrator to institute such action, suit or proceeding in its own name as Trust Administrator hereunder and shall have offered to the Trust Administrator such reasonable indemnity as it may require against the costs, expenses and liabilities to be incurred therein or thereby, and the Trust Administrator for 15 days after its receipt of such notice, request and offer of indemnity, shall have neglected or refused to institute any such action, suit or proceeding. It is understood and intended, and expressly covenanted by each Certificateholder with every other Certificateholder and the Trust Administrator, that no one or more Holders of Certificates shall have any right in any manner whatever by virtue of any provision of this Agreement to affect, disturb or prejudice the rights of the Holders of any other of such Certificates, or to obtain or seek to obtain priority over or preference to any other such Holder, which priority or preference is not otherwise provided for herein, or to enforce any right under this Agreement, except in the manner herein provided and for the equal, ratable and common benefit of all Certificateholders. For the protection and enforcement of the provisions of this Section 11.03 each and every Certificateholder and the Trust Administrator shall be entitled to such relief as can be given either at law or in equity.

Section 11.04 Governing Law; Jurisdiction.

This Agreement shall be construed in accordance with the laws of the State of New York and the obligations, rights and remedies of the parties hereunder shall be determined in accordance with such laws.

Section 11.05 Notices.

All directions, demands and notices hereunder shall be in writing and shall be deemed to have been duly given if personally delivered at or mailed by first class mail, postage prepaid, by facsimile or by express delivery service, to (a) in the case of the Master Servicer, Long Beach Mortgage Company, 1100 Town & Country Road, Suite 1600, Orange, California 92868, Attention: General Counsel (telecopy number: (714) 543-6847), or such other address or telecopy number as may hereafter be furnished to the other parties hereto in writing by the Master Servicer, (b) in the case of the Trust Administrator, Deutsche Bank National Trust Company, 1761 St. Andrew Place, Santa Ana, California 92705-4934, Attention: Trust Administration Services LB0202 (telecopy number (714) 247-6478) or such other address or telecopy number as may hereafter be furnished to the other parties hereto in writing by the Trust Administrator, (c) in the case of the Depositor, Long Beach Securities Corp., 1100 Town & Country Road, Suite 1600, Orange California 92868, Attention: General Counsel (telecopy number: (714) 543-6847), or such other address or telecopy number as may be furnished to the other parties hereto in writing by the Depositor, (d) in the case of Guarantor, Fannie Mae, 3900 Wisconsin Avenue, NW, Washington, D.C. 20016, Attention: Vice President-Capital Markets (telecopy number (202) 752-6890), or such other addresses or telecopy number as may be furnished to the other parties thereto in writing by the Guarantor, (e) in the case of the NIMS Insurer, Asset Guaranty Insurance Company, 335 Madison Avenue, New York, New York 10017, Attention: Manager, Asset-Backed Surveillance (telecopy number: (212) 682-5377), or such other addresses or telecopy number as may be furnished to the other parties thereto in writing by the NIMS Insurer, and (f) in the case of the Trustee, Wachovia Bank, National Association, 401 South Tryon Street, Charlotte, NC 28288 or such other address or telecopy

number as may hereafter be furnished to the other parties hereto in writing by the Trustee. Any notice required or permitted to be mailed to a Certificateholder shall be given by first class mail, postage prepaid, at the address of such Holder as shown in the Certificate Register. Notice of any Master Servicer default shall be given by telecopy and by certified mail. Any notice so mailed within the time prescribed in this Agreement shall be conclusively presumed to have duly been given when mailed, whether or not the Certificateholder receives such notice. A copy of any notice required to be telecopied hereunder shall also be mailed to the appropriate party in the manner set forth above.

Section 11.06 Severability of Provisions.

If any one or more of the covenants, agreements, provisions or terms of this Agreement shall for any reason whatsoever be held invalid, then such covenants, agreements, provisions or terms shall be deemed severable from the remaining covenants, agreements, provisions or terms of this Agreement and shall in no way affect the validity or enforceability of the other provisions of this Agreement or of the Certificates or the rights of the Holders thereof.

Section 11.07 Notice to the Rating Agencies, the NIMS Insurer and the Guarantor.

The Trust Administrator shall use its best efforts promptly to provide notice to the Rating Agencies, the NIMS Insurer and the Guarantor with respect to each of the following of which it has actual knowledge:

1. Any amendment to this Agreement;

2. The occurrence of any Master Servicer Event of Default that has not been cured or waived;

3. The resignation or termination of the Master Servicer, the Trust Administrator or the Trustee;

4. The repurchase or substitution of Mortgage Loans pursuant to or as contemplated by Section 2.03;

5. The final payment to the Holders of any Class of Certificates;

6. Any change in the location of the Collection Account or the Distribution Account;

7. The Trustee or the Trust Administrator, as applicable, were it to succeed as Master Servicer, is unable to make advances regarding delinquent Mortgage Loans; and

8. The filing of any claim under the Master Servicer's blanket bond and errors and omissions insurance policy required by Section 3.14 or the cancellation or material modification of coverage under any such instrument.

In addition, the Trust Administrator shall promptly make available to each Rating Agency copies of each Statement to Certificateholders described in Section 4.03 hereof and the Master Servicer shall promptly furnish to each Rating Agency copies of the following:

1. each annual statement as to compliance described in Section 3.20 hereof;

2. each annual independent public accountants' servicing report described in Section 3.21 hereof.

Any such notice pursuant to this Section 11.07 shall be in writing and shall be deemed to have been duly given if personally delivered or mailed by first class mail, postage prepaid, or by express delivery service to Moody's Investors Service, Inc., 99 Church Street, New York, NY 10048, Attention: MBS Monitoring/Long Beach Mortgage Loan Trust 2002-2; Fitch, Inc., One State Street Plaza, New York, New York 10004, Standard & Poor's Rating Services, Inc., 55 Water Street, New York, New York 10004, and the NIMS Insurer and the Guarantor at the address provided in Section 11.05.

In addition, each party hereto agrees that it will furnish or make available to the NIMS Insurer a copy of any opinions, notices, reports, schedules, certificates, statements, rating confirmation letters or other information that are furnished hereunder to the Trustee, the Trust Administrator or the Certificateholders.

Section 11.08 Article and Section References.

All Article and Section references used in this Agreement, unless otherwise provided, are to articles and sections in this Agreement.

Section 11.09 Third-Party Beneficiaries.

Each of the NIMS Insurer and the Cap Provider shall be deemed a third-party beneficiary of this Agreement, and shall be entitled to enforce such rights, in each case, as if it were a party hereto. Notwithstanding anything to the contrary anywhere in this Agreement, all rights of the NIMS Insurer hereunder (i) shall not be operable whenever an Insurer Default or an Insurer Insolvency Event and a Backup Insurer Default (in each case, as defined in the Indenture) shall have occurred and be continuing and (ii) except in the case of any right to indemnification hereunder shall permanently cease to be operable upon the later to occur of (A) the payment in full of the Insured NIM Notes as provided in the Indenture and (B) the payment in full to the NIMS Insurer of any amounts owed to the NIMS Insurer as provided in the Indenture.

Section 11.10 Grant of Security Interest.

It is the express intent of the parties hereto that the conveyance of the Mortgage Loans by the Depositor to the Trustee be, and be construed as, a sale of the Mortgage Loans by the Depositor and not a pledge of the Mortgage Loans by the Depositor to secure a debt or other obligation of the Depositor. However, in the event that, notwithstanding the aforementioned intent of the parties, the Mortgage Loans are held to be property of the Depositor, then, (a) it is the express intent of the parties that such conveyance be deemed a pledge of the Mortgage Loans by the Depositor to the Trustee to secure a debt or other obligation of the Depositor and (b)(1) this Agreement shall also be deemed to be a security agreement within the meaning of Articles 8 and 9 of the Uniform Commercial Code as in effect from time to time in the State of New York; (2) the conveyance provided for in Section 2.01 hereof shall be deemed to be a grant by the Depositor to the Trustee of a security interest in all of the Depositor's right, title and

interest in and to the Mortgage Loans and all amounts payable to the holders of the Mortgage Loans in accordance with the terms thereof and all proceeds of the conversion, voluntary or involuntary, of the foregoing into cash, instruments, securities or other property, including without limitation all amounts, other than investment earnings, from time to time held or invested in the Collection Account and the Distribution Account, whether in the form of cash, instruments, securities or other property; (3) the obligations secured by such security agreement shall be deemed to be all of the Depositor's obligations under this Agreement, including the obligation to provide to the Certificateholders the benefits of this Agreement relating to the Mortgage Loans and the Trust Fund; and (4) notifications to persons holding such property, and acknowledgments, receipts or confirmations from persons holding such property, shall be deemed notifications to, or acknowledgments, receipts or confirmations from, financial intermediaries, bailees or agents (as applicable) of the Trustee for the purpose of perfecting such security interest under applicable law. Accordingly, the Depositor hereby grants to the Trustee a security interest in the Mortgage Loans and all other property described in clause (2) of the preceding sentence, for the purpose of securing to the Trustee the performance by the Depositor of the obligations described in clause (3) of the preceding sentence. Notwithstanding the foregoing, the parties hereto intend the conveyance pursuant to Section 2.01 to be a true, absolute and unconditional sale of the Mortgage Loans and assets constituting the Trust Fund by the Depositor to the Trustee.

IN WITNESS WHEREOF, the Depositor, the Master Servicer, the Guarantor, the Trust Administrator, and the Trustee have caused their names to be signed hereto by their respective officers thereunto duly authorized, all as of the day and year first above written.

LONG BEACH SECURITIES CORP.,
as Depositor

By: _____
Name: Jeffery A Sorensen
Title: Vice President

LONG BEACH MORTGAGE COMPANY,
as Master Servicer

By: _____
Name: Jeffery A Sorensen
Title: First Vice President

DEUTSCHE BANK NATIONAL TRUST COMPANY,
as Trust Administrator

By: _____
Name: Ronaldo Reyes
Title: Associate

FEDERAL NATIONAL MORTGAGE ASSOCIATION,
as Guarantor (with respect to the Class I-A Certificates and the Class I-S1 Certificates)

By: _____
Name: _____
Title: _____

WACHOVIA BANK, NATIONAL ASSOCIATION,
as Trustee

By: _____
Name: _____
Title: _____

IN WITNESS WHEREOF, the Depositor, the Master Servicer, the Guarantor, the Trust Administrator, and the Trustee have caused their names to be signed hereto by their respective officers thereunto duly authorized, all as of the day and year first above written.

LONG BEACH SECURITIES CORP.,
as Depositor

By: _____
Name: Jeffery A Sorensen
Title: Vice President

LONG BEACH MORTGAGE COMPANY,
as Master Servicer

By: _____
Name: Jeffery A Sorensen
Title: First Vice President

DEUTSCHE BANK NATIONAL TRUST COMPANY,
as Trust Administrator

By: _____
Name: Ronaldo Reyes
Title: Associate

FEDERAL NATIONAL MORTGAGE ASSOCIATION,
as Guarantor (with respect to the Class I-A Certificates and the Class I-S1 Certificates)

By: _____
Name: _____
Title: _____

WACHOVIA BANK, NATIONAL ASSOCIATION,
as Trustee

By: _____
Name: _____
Title: _____

IN WITNESS WHEREOF, the Depositor, the Master Servicer, the Guarantor, the Trust Administrator, and the Trustee have caused their names to be signed hereto by their respective officers thereunto duly authorized, all as of the day and year first above written.

LONG BEACH SECURITIES CORP.,
as Depositor

By: _____
Name: Jeffery A Sorensen
Title: Vice President

LONG BEACH MORTGAGE COMPANY,
as Master Servicer

By: _____
Name: Jeffery A Sorensen
Title: First Vice President

DEUTSCHE BANK NATIONAL TRUST COMPANY,
as Trust Administrator

By: _____
Name: Ronaldo Reyes
Title: Associate

FEDERAL NATIONAL MORTGAGE ASSOCIATION,
as Guarantor (with respect to the Class I-A Certificates and the Class I-S1 Certificates)

By: Sharon L. Stieber
Name: Sharon L. Stieber
Title: Vice President

WACHOVIA BANK, NATIONAL ASSOCIATION,
as Trustee

By: _____
Name: _____
Title: _____

IN WITNESS WHEREOF, the Depositor, the Master Servicer, the Guarantor, the Trust Administrator, and the Trustee have caused their names to be signed hereto by their respective officers thereunto duly authorized, all as of the day and year first above written.

LONG BEACH SECURITIES CORP.,
as Depositor

By: _____
Name: Jeffery A Sorensen
Title: Vice President

LONG BEACH MORTGAGE COMPANY,
as Master Servicer

By: _____
Name: Jeffery A Sorensen
Title: First Vice President

DEUTSCHE BANK NATIONAL TRUST COMPANY,
as Trust Administrator

By: _____
Name: Ronaldo Reyes
Title: Associate

FEDERAL NATIONAL MORTGAGE ASSOCIATION,
as Guarantor (with respect to the Class I-A Certificates and the Class I-S1 Certificates)

By: _____
Name: _____
Title: _____

WACHOVIA BANK, NATIONAL ASSOCIATION,
as Trustee

By: _____
Name: BRYON M. TINNIN
Title: ASSISTANT VICE PRESIDENT

STATE OF WASHINGTON)
) ss.:
COUNTY OF KING)

On the 3rd day of June, 2002 before me, a notary public in and for said State, personally appeared Jeffery A Sorensen known to me to be a First Vice President of Long Beach Mortgage Company, a corporation that executed the within instrument, and also known to me to be the person who executed it on behalf of said corporation, and acknowledged to me that such corporation executed the within instrument.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my official seal the day and year in this certificate first above written.

Kim J. Kropp
Notary Public

KIM J. KROPP
NOTARY PUBLIC
STATE OF WASHINGTON
COMMISSION EXPIRES
JUNE 9, 2003

STATE OF WASHINGTON)
) ss.:
COUNTY OF KING)

On the 3rd day of June, 2002 before me, a notary public in and for said State, personally appeared Jeffery A Sorensen known to me to be a Vice President of Long Beach Securities Corp., a Delaware corporation that executed the within instrument, and also known to me to be the person who executed it on behalf of said corporation, and acknowledged to me that such corporation executed the within instrument.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my official seal the day and year in this certificate first above written.

Kim J. Kropp
Notary Public

KIM J. KROPP
NOTARY PUBLIC
STATE OF WASHINGTON
COMMISSION EXPIRES
JUNE 9, 2003

STATE OF California)
) ss.:
COUNTY OF Orange)

On the 4 th day of June, 2002 before me, a notary public in and for said State, personally appeared Ronaldo Reyes, known to me to be an Associate of Deutsche Bank National Trust Company, a national banking association that executed the within instrument, and also known to me to be the person who executed it on behalf of said association, and acknowledged to me that such association executed the within instrument.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my official seal the day and year in this certificate first above written.

MELANIE S. WONG
Commission # 1281791
Notary Public - California
Orange County
My Comm. Expires Oct 26, 2004

Melanie S. Wong
Notary Public

~~STATE OF~~ Washington)
) ss.:
~~COUNTY~~ OF D.C.)

On the 4 th day of June, 2002 before me, a notary public in and for said State, personally appeared Sharon Stein, known to me to be a Vice President of Federal National Mortgage Association, a _____ that executed the within instrument, and also known to me to be the person who executed it on behalf of said association, and acknowledged to me that such association executed the within instrument.

IN WITNESS WHEREOF, I have hereunto set my ~~hand~~ and affixed my official seal the day and year in this certificate first above written.

Notary Public

Linda S. Butcher
Notary Public, District of Columbia
My Commission Expires 4-30-04

STATE OF NORTH CAROLINA)
) ss.:
COUNTY OF MECKLENBURG)

On the ___th day of June, 2002 before me, a notary public in and for said State, personally appeared Bryan Timmin, known to me to be a Asst. Vice Pres. of Wachovia Bank, National Association, a Asst. Vice Pres that executed the within instrument, and also known to me to be the person who executed it on behalf of said association, and acknowledged to me that such association executed the within instrument.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my official seal the day and year in this certificate first above written.

Jan Deuters
Notary Public

JAN DEUTERS
MY COMMISSION EXPIRES
MAY 25, 2005

EXHIBIT A-1

CLASS I-A CERTIFICATES

THIS CERTIFICATE HAS NOT BEEN REGISTERED UNDER THE SECURITIES ACT OF 1933, AS AMENDED (THE "ACT"). ANY RESALE OR TRANSFER OF THIS CERTIFICATE WITHOUT REGISTRATION THEREOF UNDER THE ACT MAY ONLY BE MADE IN A TRANSACTION EXEMPTED FROM THE REGISTRATION REQUIREMENTS OF THE ACT AND IN ACCORDANCE WITH THE PROVISIONS OF THE AGREEMENT REFERRED TO HEREIN.

UNLESS THIS CERTIFICATE IS PRESENTED BY AN AUTHORIZED REPRESENTATIVE OF THE DEPOSITORY TRUST COMPANY, A NEW YORK CORPORATION ("DTC"), TO THE TRUSTEE OR ITS AGENT FOR REGISTRATION OF TRANSFER, EXCHANGE, OR PAYMENT, AND ANY CERTIFICATE ISSUED IS REGISTERED IN THE NAME OF CEDE & CO. OR IN SUCH OTHER NAME AS IS REQUESTED BY AN AUTHORIZED REPRESENTATIVE OF DTC (AND ANY PAYMENT IS MADE TO CEDE & CO. OR TO SUCH OTHER ENTITY AS IS REQUESTED BY AN AUTHORIZED REPRESENTATIVE OF DTC), ANY TRANSFER, PLEDGE, OR OTHER USE HEREOF FOR VALUE OR OTHERWISE BY OR TO ANY PERSON IS WRONGFUL INASMUCH AS THE REGISTERED OWNER HEREOF, CEDE & CO., HAS AN INTEREST HEREIN.

SOLELY FOR U.S. FEDERAL INCOME TAX PURPOSES, THIS CERTIFICATE IS A "REGULAR INTEREST" IN A "REAL ESTATE MORTGAGE INVESTMENT CONDUIT," AS THOSE TERMS ARE DEFINED, RESPECTIVELY, IN SECTIONS 860G AND 860D OF THE INTERNAL REVENUE CODE OF 1986, AS AMENDED (THE "CODE").

Certificate No.	:	1
Cut-off Date	:	With respect to any Mortgage Loan, June__, 2002
First Distribution Date	:	July 25, 2002
Initial Certificate Principal Balance of this Certificate ("Denomination")	:	$[_____]
Original Class Certificate Principal Balance of this Class	:	$[_____]
Percentage Interest	:	[ ]
Pass-Through Rate	:	Variable
CUSIP		[____]
Class	:	I-A
Assumed Maturity Date	:	July, 2032

evidencing the Percentage Interest in the distributions allocable to the Certificates of the above-referenced Class with respect to the Trust consisting of first lien and second lien, fixed rate and adjustable rate mortgage loans (the "Mortgage Loans")

LONG BEACH SECURITIES CORP., as Depositor

Principal in respect of this Certificate is distributable monthly as set forth herein. Accordingly, the Certificate Principal Balance of this Class I-A Certificate at any time may be less than the Initial Certificate Principal Balance set forth on the face hereof, as described herein. This Class I-A Certificate does not evidence an obligation of, or an interest in, and is not guaranteed by the Depositor, the Master Servicer, the Trust Administrator or the Trustee referred to below or any of their respective affiliates.

This certifies that Cede & Co. is the registered owner of the Percentage Interest evidenced by this Class I-A Certificate (obtained by dividing the Denomination of this Class I-A Certificate by the Original Class Certificate Principal Balance) in certain monthly distributions with respect to a Trust consisting primarily of the Mortgage Loans deposited by Long Beach Securities Corp. (the "Depositor"). The Trust was created pursuant to a Pooling and Servicing Agreement dated as of June 1, 2002 (the "Agreement") among the Depositor, Long Beach Mortgage Company, as master servicer (the "Master Servicer"), Federal National Mortgage Association, as guarantor with respect to the Class I-A Certificates and the Class I-S1 Certificates, Deutsche Bank National Trust Company, as trust administrator (the "Trust Administrator"), and Wachovia Bank, National Association, as trustee (the "Trustee"). To the extent not defined herein, the capitalized terms used herein have the meanings assigned in the Agreement. This Class I-A Certificate is issued under and is subject to the terms, provisions and conditions of the Agreement, to which Agreement the Holder of this Class I-A Certificate by virtue of the acceptance hereof assents and by which such Holder is bound.

No transfer of a Certificate of this Class shall be made unless such transfer is made pursuant to an effective registration statement under the Act and any applicable state securities laws or is exempt from the registration requirements under said Act and such laws. In the event that a transfer is to be made in reliance upon an exemption from the Act and such laws, in order to assure compliance with the Act and such laws, the Certificateholder desiring to effect such transfer and such Certificateholder's prospective transferee shall each certify to the Trustee, the Trust Administrator and the Depositor in writing the facts surrounding the transfer. In the event that such a transfer is not to be made pursuant to Rule 144A of the Act, there shall be delivered to the Trustee, the Trust Administrator and the Depositor of an Opinion of Counsel that such transfer may be made pursuant to an exemption from the Act, which Opinion of Counsel shall not be obtained at the expense of the Trustee, the Trust Administrator, the Master Servicer or the Depositor; or there shall be delivered to the Trustee, the Trust Administrator and the Depositor a transferor certificate by the transferor and an investment letter shall be executed by the transferee. The Holder hereof desiring to effect such transfer shall, and does hereby agree to,

indemnify the Trustee, the Trust Administrator and the Depositor against any liability that may result if the transfer is not so exempt or is not made in accordance with such federal and state laws.

Reference is hereby made to the further provisions of this Class I-A Certificate set forth on the reverse hereof, which further provisions shall for all purposes have the same effect as if set forth at this place.

This Class I-A Certificate shall not be entitled to any benefit under the Agreement or be valid for any purpose unless manually countersigned by an authorized signatory of the Trust Administrator on behalf of the Trustee.

IN WITNESS WHEREOF, the Trust Administrator, on behalf of the Trustee, on behalf of the Trust has caused this Certificate to be duly executed.

Dated: June___, 2002

LONG BEACH MORTGAGE LOAN TRUST 2002-2

By: DEUTSCHE BANK NATIONAL TRUST COMPANY
not in its individual capacity, but solely as
Trust Administrator on behalf of the Trustee

By_____

This is one of the Class I-A Certificates
referenced in the within-mentioned
Agreement

By_____
Authorized Signatory of
Deutsche Bank National Trust Company,
as Trust Administrator on behalf of the Trustee

[Reverse of Class I-A Certificate]

LONG BEACH MORTGAGE LOAN TRUST 2002-2
Asset-Backed Certificates,
Series 2002-2

This Certificate is one of a duly authorized issue of Certificates designated as Long Beach Mortgage Loan Trust 2002-2, Asset-Backed Certificates, Series 2002-2 (herein collectively called the "Certificates"), and representing a beneficial ownership interest in the Trust created by the Agreement.

The Certificateholder, by its acceptance of this Certificate, agrees that it will look solely to the funds on deposit in the Distribution Account for payment hereunder and that neither the Trustee nor the Trust Administrator is liable to the Certificateholders for any amount payable under this Certificate or the Agreement or, except as expressly provided in the Agreement, subject to any liability under the Agreement.

This Certificate does not purport to summarize the Agreement and reference is made to the Agreement for the interests, rights and limitations of rights, benefits, obligations and duties evidenced thereby, and the rights, duties and immunities of the Trustee and the Trust Administrator.

Pursuant to the terms of the Agreement, a distribution will be made on the 25th day of each month or, if such 25th day is not a Business Day then the first Business Day following such Distribution Date (the "Distribution Date"), commencing on the first Distribution Date specified on the face hereof, to the Person in whose name this Certificate is registered at the close of business on the applicable Record Date in an amount equal to the product of the Percentage Interest evidenced by this Certificate and the amount required to be distributed to Holders of Certificates of the Class to which this Certificate belongs on such Distribution Date pursuant to the Agreement.

Distributions on this Certificate shall be made by check or money order mailed to the address of the person entitled thereto as it appears on the Certificate Register or by wire transfer or otherwise, as set forth in the Agreement. The final distribution on each Certificate will be made in like manner, but only upon presentment and surrender of such Certificate at the office or agency of the Trust Administrator specified in the notice to Certificateholders of such final distribution.

The Agreement permits, with certain exceptions therein provided, the amendment thereof and the modification of the rights and obligations of the Trustee and the rights of the Certificateholders under the Agreement at any time by the Depositor, the Master Servicer, the Trustee, the Trust Administrator, the Guarantor and of Holders of the requisite percentage of the Percentage Interests of each Class of Certificates affected by such amendment, as specified in the Agreement. Any such consent by the Holder of this Certificate shall be conclusive and binding on such Holder and upon all future Holders of this Certificate and of any Certificate issued upon

the transfer hereof or in exchange therefor or in lieu hereof whether or not notation of such consent is made upon this Certificate. The Agreement also permits the amendment thereof, in certain limited circumstances, without the consent of the Holders of any of the Certificates.

As provided in the Agreement and subject to certain limitations therein set forth, the transfer of this Certificate is registrable in the Certificate Register of the Trust Administrator upon surrender of this Certificate for registration of transfer at the office or agency maintained by the Trust Administrator accompanied by a written instrument of transfer in form satisfactory to the Trust Administrator duly executed by the holder hereof or such holder's attorney duly authorized in writing, and thereupon one or more new Certificates of the same Class in authorized denominations and evidencing the same aggregate Percentage Interest in the Trust will be issued to the designated transferee or transferees.

The Certificates are issuable only as registered Certificates without coupons in denominations specified in the Agreement. As provided in the Agreement and subject to certain limitations therein set forth, Certificates are exchangeable for new Certificates of the same Class in authorized denominations and evidencing the same aggregate Percentage Interest, as requested by the Holder surrendering the same.

No service charge will be made for any such registration of transfer or exchange, but the Trust Administrator may require payment of a sum sufficient to cover any tax or other governmental charge payable in connection therewith.

The Depositor, the Master Servicer, the Trust Administrator, the Guarantor, the NIMs Insurer, if any, and the Trustee and any agent of the Depositor, the Master Servicer, the Trust Administrator, the Guarantor, the NIMs Insurer, if any, or the Trustee may treat the Person in whose name this Certificate is registered as the owner hereof for all purposes, and neither the Depositor, the Master Servicer, the Trust Administrator, the Guarantor, the NIMs Insurer, if any, the Trustee nor any such agent shall be affected by any notice to the contrary.

On any Distribution Date following the date at which the remaining Stated Principal Balance of the Mortgage Loans is less than 10% of the Stated Principal Balance of the Mortgage Loans as of the Cut-off Date, the Master Servicer or NIMs Insurer, if any, may purchase, in whole, from the Trust the Mortgage Loans in the manner and at a purchase price determined as provided in the Agreement. In the event that no such optional termination occurs, the obligations and responsibilities created by the Agreement will terminate upon notice to the Trust Administrator upon the earliest of (i) the Distribution Date on which the Certificate Principal Balances of the Regular Certificates have been reduced to zero, (ii) the final payment or other liquidation of the last Mortgage Loan in the Trust, (iii) the Distribution Date for the Certificates other than the Class S Certificates in July, 2032.

Capitalized terms used herein that are defined in the Agreement shall have the meanings ascribed to them in the Agreement, and nothing herein shall be deemed inconsistent with that meaning.

ASSIGNMENT

FOR VALUE RECEIVED, the undersigned hereby sell(s), assign(s) and transfer(s) unto

_____

_____

(Please print or typewrite name and address including postal zip code of assignee)

the Percentage Interest evidenced by the within Certificate and hereby authorizes the transfer of registration of such Percentage Interest to assignee on the Certificate Register of the Trust.

I (We) further direct the Trust Administrator to issue a new Certificate of a like denomination and Class, to the above named assignee and deliver such Certificate to the following address:

Dated:_____

_____

Signature by or on behalf of assignor

DISTRIBUTION INSTRUCTIONS

The assignee should include the following for purposes of distribution:

Distributions shall be made, by wire transfer or otherwise, in immediately available funds to _____

_____

for the account of _____,
account number _____, or, if mailed by check, to _____.

_____

Applicable statements should be mailed to _____

_____.

This information is provided by _____,
the assignee named above, or _____,
as its agent.

CLASS I-A CERTIFICATES

THIS CERTIFICATE HAS NOT BEEN REGISTERED UNDER THE SECURITIES ACT OF 1933, AS AMENDED (THE "ACT"). ANY RESALE OR TRANSFER OF THIS CERTIFICATE WITHOUT REGISTRATION THEREOF UNDER THE ACT MAY ONLY BE MADE IN A TRANSACTION EXEMPTED FROM THE REGISTRATION REQUIREMENTS OF THE ACT AND IN ACCORDANCE WITH THE PROVISIONS OF THE AGREEMENT REFERRED TO HEREIN.

UNLESS THIS CERTIFICATE IS PRESENTED BY AN AUTHORIZED REPRESENTATIVE OF THE DEPOSITORY TRUST COMPANY, A NEW YORK CORPORATION ("DTC"), TO THE TRUSTEE OR ITS AGENT FOR REGISTRATION OF TRANSFER, EXCHANGE, OR PAYMENT, AND ANY CERTIFICATE ISSUED IS REGISTERED IN THE NAME OF CEDE & CO. OR IN SUCH OTHER NAME AS IS REQUESTED BY AN AUTHORIZED REPRESENTATIVE OF DTC (AND ANY PAYMENT IS MADE TO CEDE & CO. OR TO SUCH OTHER ENTITY AS IS REQUESTED BY AN AUTHORIZED REPRESENTATIVE OF DTC), ANY TRANSFER, PLEDGE, OR OTHER USE HEREOF FOR VALUE OR OTHERWISE BY OR TO ANY PERSON IS WRONGFUL INASMUCH AS THE REGISTERED OWNER HEREOF, CEDE & CO., HAS AN INTEREST HEREIN.

SOLELY FOR U.S. FEDERAL INCOME TAX PURPOSES, THIS CERTIFICATE IS A "REGULAR INTEREST" IN A "REAL ESTATE MORTGAGE INVESTMENT CONDUIT," AS THOSE TERMS ARE DEFINED, RESPECTIVELY, IN SECTIONS 860G AND 860D OF THE INTERNAL REVENUE CODE OF 1986, AS AMENDED (THE "CODE").

Certificate No.	:	2
Cut-off Date	:	With respect to any Mortgage Loan, June__, 2002
First Distribution Date	:	July 25, 2002
Initial Certificate Principal Balance of this Certificate ("Denomination")	:	$[_____]
Original Class Certificate Principal Balance of this Class	:	$[_____]
Percentage Interest	:	[ ]
Pass-Through Rate	:	Variable
CUSIP		[____]
Class	:	I-A
Assumed Maturity Date	:	July, 2032

evidencing the Percentage Interest in the distributions allocable to the Certificates of the above-referenced Class with respect to the Trust consisting of first lien and second lien, fixed rate and adjustable rate mortgage loans (the "Mortgage Loans")

LONG BEACH SECURITIES CORP., as Depositor

Principal in respect of this Certificate is distributable monthly as set forth herein. Accordingly, the Certificate Principal Balance of this Class I-A Certificate at any time may be less than the Initial Certificate Principal Balance set forth on the face hereof, as described herein. This Class I-A Certificate does not evidence an obligation of, or an interest in, and is not guaranteed by the Depositor, the Master Servicer, the Trust Administrator or the Trustee referred to below or any of their respective affiliates.

This certifies that Cede & Co. is the registered owner of the Percentage Interest evidenced by this Class I-A Certificate (obtained by dividing the Denomination of this Class I-A Certificate by the Original Class Certificate Principal Balance) in certain monthly distributions with respect to a Trust consisting primarily of the Mortgage Loans deposited by Long Beach Securities Corp. (the "Depositor"). The Trust was created pursuant to a Pooling and Servicing Agreement dated as of June 1, 2002 (the "Agreement") among the Depositor, Long Beach Mortgage Company, as master servicer (the "Master Servicer"), Federal National Mortgage Association, as guarantor with respect to the Class I-A Certificates and the Class I-S1 Certificates, Deutsche Bank National Trust Company, as trust administrator (the "Trust Administrator"), and Wachovia Bank, National Association, as trustee (the "Trustee"). To the extent not defined herein, the capitalized terms used herein have the meanings assigned in the Agreement. This Class I-A Certificate is issued under and is subject to the terms, provisions and conditions of the Agreement, to which Agreement the Holder of this Class I-A Certificate by virtue of the acceptance hereof assents and by which such Holder is bound.

No transfer of a Certificate of this Class shall be made unless such transfer is made pursuant to an effective registration statement under the Act and any applicable state securities laws or is exempt from the registration requirements under said Act and such laws. In the event that a transfer is to be made in reliance upon an exemption from the Act and such laws, in order to assure compliance with the Act and such laws, the Certificateholder desiring to effect such transfer and such Certificateholder's prospective transferee shall each certify to the Trustee, the Trust Administrator and the Depositor in writing the facts surrounding the transfer. In the event that such a transfer is not to be made pursuant to Rule 144A of the Act, there shall be delivered to the Trustee, the Trust Administrator and the Depositor of an Opinion of Counsel that such transfer may be made pursuant to an exemption from the Act, which Opinion of Counsel shall not be obtained at the expense of the Trustee, the Trust Administrator, the Master Servicer or the Depositor; or there shall be delivered to the Trustee, the Trust Administrator and the Depositor a transferor certificate by the transferor and an investment letter shall be executed by the transferee. The Holder hereof desiring to effect such transfer shall, and does hereby agree to,

indemnify the Trustee, the Trust Administrator and the Depositor against any liability that may result if the transfer is not so exempt or is not made in accordance with such federal and state laws.

Reference is hereby made to the further provisions of this Class I-A Certificate set forth on the reverse hereof, which further provisions shall for all purposes have the same effect as if set forth at this place.

This Class I-A Certificate shall not be entitled to any benefit under the Agreement or be valid for any purpose unless manually countersigned by an authorized signatory of the Trust Administrator on behalf of the Trustee.

IN WITNESS WHEREOF, the Trust Administrator, on behalf of the Trustee, on behalf of the Trust has caused this Certificate to be duly executed.

Dated: June___, 2002

LONG BEACH MORTGAGE LOAN TRUST 2002-2

By: DEUTSCHE BANK NATIONAL TRUST COMPANY
not in its individual capacity, but solely as
Trust Administrator on behalf of the Trustee

By_____

This is one of the Class I-A Certificates
referenced in the within-mentioned
Agreement

By_____
Authorized Signatory of
Deutsche Bank National Trust Company,
as Trust Administrator on behalf of the Trustee

[Reverse of Class I-A Certificate]

LONG BEACH MORTGAGE LOAN TRUST 2002-2
Asset-Backed Certificates,
Series 2002-2

This Certificate is one of a duly authorized issue of Certificates designated as Long Beach Mortgage Loan Trust 2002-2, Asset-Backed Certificates, Series 2002-2 (herein collectively called the "Certificates"), and representing a beneficial ownership interest in the Trust created by the Agreement.

The Certificateholder, by its acceptance of this Certificate, agrees that it will look solely to the funds on deposit in the Distribution Account for payment hereunder and that neither the Trustee nor the Trust Administrator is liable to the Certificateholders for any amount payable under this Certificate or the Agreement or, except as expressly provided in the Agreement, subject to any liability under the Agreement.

This Certificate does not purport to summarize the Agreement and reference is made to the Agreement for the interests, rights and limitations of rights, benefits, obligations and duties evidenced thereby, and the rights, duties and immunities of the Trustee and the Trust Administrator.

Pursuant to the terms of the Agreement, a distribution will be made on the 25th day of each month or, if such 25th day is not a Business Day then the first Business Day following such Distribution Date (the "Distribution Date"), commencing on the first Distribution Date specified on the face hereof, to the Person in whose name this Certificate is registered at the close of business on the applicable Record Date in an amount equal to the product of the Percentage Interest evidenced by this Certificate and the amount required to be distributed to Holders of Certificates of the Class to which this Certificate belongs on such Distribution Date pursuant to the Agreement.

Distributions on this Certificate shall be made by check or money order mailed to the address of the person entitled thereto as it appears on the Certificate Register or by wire transfer or otherwise, as set forth in the Agreement. The final distribution on each Certificate will be made in like manner, but only upon presentment and surrender of such Certificate at the office or agency of the Trust Administrator specified in the notice to Certificateholders of such final distribution.

The Agreement permits, with certain exceptions therein provided, the amendment thereof and the modification of the rights and obligations of the Trustee and the rights of the Certificateholders under the Agreement at any time by the Depositor, the Master Servicer, the Trustee, the Trust Administrator, the Guarantor and of Holders of the requisite percentage of the Percentage Interests of each Class of Certificates affected by such amendment, as specified in the Agreement. Any such consent by the Holder of this Certificate shall be conclusive and binding on such Holder and upon all future Holders of this Certificate and of any Certificate issued upon the transfer hereof or in exchange therefor or in lieu hereof whether or not notation of such

consent is made upon this Certificate. The Agreement also permits the amendment thereof, in certain limited circumstances, without the consent of the Holders of any of the Certificates.

As provided in the Agreement and subject to certain limitations therein set forth, the transfer of this Certificate is registrable in the Certificate Register of the Trust Administrator upon surrender of this Certificate for registration of transfer at the office or agency maintained by the Trust Administrator accompanied by a written instrument of transfer in form satisfactory to the Trust Administrator duly executed by the holder hereof or such holder's attorney duly authorized in writing, and thereupon one or more new Certificates of the same Class in authorized denominations and evidencing the same aggregate Percentage Interest in the Trust will be issued to the designated transferee or transferees.

The Certificates are issuable only as registered Certificates without coupons in denominations specified in the Agreement. As provided in the Agreement and subject to certain limitations therein set forth, Certificates are exchangeable for new Certificates of the same Class in authorized denominations and evidencing the same aggregate Percentage Interest, as requested by the Holder surrendering the same.

No service charge will be made for any such registration of transfer or exchange, but the Trust Administrator may require payment of a sum sufficient to cover any tax or other governmental charge payable in connection therewith.

The Depositor, the Master Servicer, the Trust Administrator, the Guarantor, the NIMs Insurer, if any, and the Trustee and any agent of the Depositor, the Master Servicer, the Trust Administrator, the Guarantor, the NIMs Insurer, if any, or the Trustee may treat the Person in whose name this Certificate is registered as the owner hereof for all purposes, and neither the Depositor, the Master Servicer, the Trust Administrator, the Guarantor, the NIMs Insurer, if any, the Trustee nor any such agent shall be affected by any notice to the contrary.

On any Distribution Date following the date at which the remaining Stated Principal Balance of the Mortgage Loans is less than 10% of the Stated Principal Balance of the Mortgage Loans as of the Cut-off Date, the Master Servicer or NIMs Insurer, if any, may purchase, in whole, from the Trust the Mortgage Loans in the manner and at a purchase price determined as provided in the Agreement. In the event that no such optional termination occurs, the obligations and responsibilities created by the Agreement will terminate upon notice to the Trust Administrator upon the earliest of (i) the Distribution Date on which the Certificate Principal Balances of the Regular Certificates have been reduced to zero, (ii) the final payment or other liquidation of the last Mortgage Loan in the Trust, (iii) the Distribution Date for the Certificates other than the Class S Certificates in July, 2032.

Capitalized terms used herein that are defined in the Agreement shall have the meanings ascribed to them in the Agreement, and nothing herein shall be deemed inconsistent with that meaning.

ASSIGNMENT

FOR VALUE RECEIVED, the undersigned hereby sell(s), assign(s) and transfer(s) unto

_____

_____

(Please print or typewrite name and address including postal zip code of assignee)

the Percentage Interest evidenced by the within Certificate and hereby authorizes the transfer of registration of such Percentage Interest to assignee on the Certificate Register of the Trust.

I (We) further direct the Trust Administrator to issue a new Certificate of a like denomination and Class, to the above named assignee and deliver such Certificate to the following address:

Dated:_____

_____

Signature by or on behalf of assignor

DISTRIBUTION INSTRUCTIONS

The assignee should include the following for purposes of distribution:

Distributions shall be made, by wire transfer or otherwise, in immediately available funds to _____

_____

for the account of _____,
account number _____, or, if mailed by check, to _____.

_____

Applicable statements should be mailed to _____

_____.

This information is provided by _____,
the assignee named above, or _____,
as its agent.

EXHIBIT A-2

CLASS II-A CERTIFICATES

UNLESS THIS CERTIFICATE IS PRESENTED BY AN AUTHORIZED REPRESENTATIVE OF THE DEPOSITORY TRUST COMPANY, A NEW YORK CORPORATION ("DTC"), TO THE TRUSTEE OR ITS AGENT FOR REGISTRATION OF TRANSFER, EXCHANGE, OR PAYMENT, AND ANY CERTIFICATE ISSUED IS REGISTERED IN THE NAME OF CEDE & CO. OR IN SUCH OTHER NAME AS IS REQUESTED BY AN AUTHORIZED REPRESENTATIVE OF DTC (AND ANY PAYMENT IS MADE TO CEDE & CO. OR TO SUCH OTHER ENTITY AS IS REQUESTED BY AN AUTHORIZED REPRESENTATIVE OF DTC), ANY TRANSFER, PLEDGE, OR OTHER USE HEREOF FOR VALUE OR OTHERWISE BY OR TO ANY PERSON IS WRONGFUL INASMUCH AS THE REGISTERED OWNER HEREOF, CEDE & CO., HAS AN INTEREST HEREIN.

SOLELY FOR U.S. FEDERAL INCOME TAX PURPOSES, THIS CERTIFICATE IS A "REGULAR INTEREST" IN A "REAL ESTATE MORTGAGE INVESTMENT CONDUIT," AS THOSE TERMS ARE DEFINED, RESPECTIVELY, IN SECTIONS 860G AND 860D OF THE INTERNAL REVENUE CODE OF 1986, AS AMENDED (THE "CODE").

Certificate No.	:	1
Cut-off Date	:	With respect to any Mortgage Loan, June__, 2002
First Distribution Date	:	July 25, 2002
Initial Certificate Principal Balance of this Certificate ("Denomination")	:	$[_____]
Original Class Certificate Principal Balance of this Class	:	$[_____]
Percentage Interest	:	[____]
Pass-Through Rate	:	Variable
CUSIP	:	[____]
Class	:	II-A
Assumed Maturity Date	:	July, 2032

evidencing the Percentage Interest in the distributions allocable to the Certificates of the above-referenced Class with respect to the Trust consisting of first lien and second lien, fixed rate and adjustable rate mortgage loans (the "Mortgage Loans")

LONG BEACH SECURITIES CORP., as Depositor

Principal in respect of this Certificate is distributable monthly as set forth herein. Accordingly, the Certificate Principal Balance of this Class II-A Certificate at any time may be less than the Initial Certificate Principal Balance set forth on the face hereof, as described herein. This Class II-A Certificate does not evidence an obligation of, or an interest in, and is not guaranteed by the Depositor, the Master Servicer, the Trust Administrator or the Trustee referred to below or any of their respective affiliates.

This certifies that Cede & Co. is the registered owner of the Percentage Interest evidenced by this Class II-A Certificate (obtained by dividing the Denomination of this Class II-A Certificate by the Original Class Certificate Principal Balance) in certain monthly distributions with respect to a Trust consisting primarily of the Mortgage Loans deposited by Long Beach Securities Corp. (the "Depositor"). The Trust was created pursuant to a Pooling and Servicing Agreement dated as of June 1, 2002 (the "Agreement") among the Depositor, Long Beach Mortgage Company, as master servicer (the "Master Servicer"), Federal National Mortgage Association, as guarantor with respect to the Class I-A Certificates and the Class I-S1 Certificates, Deutsche Bank National Trust Company, as trust administrator (the "Trust Administrator"), and Wachovia Bank, National Association, as trustee (the "Trustee"). To the extent not defined herein, the capitalized terms used herein have the meanings assigned in the Agreement. This Class II-A Certificate is issued under and is subject to the terms, provisions and conditions of the Agreement, to which Agreement the Holder of this Class II-A Certificate by virtue of the acceptance hereof assents and by which such Holder is bound.

Reference is hereby made to the further provisions of this Class II-A Certificate set forth on the reverse hereof, which further provisions shall for all purposes have the same effect as if set forth at this place.

This Class II-A Certificate shall not be entitled to any benefit under the Agreement or be valid for any purpose unless manually countersigned by an authorized signatory of the Trust Administrator on behalf of the Trustee.

IN WITNESS WHEREOF, the Trust Administrator, on behalf of the Trustee, on behalf of the Trust has caused this Certificate to be duly executed.

Dated: June___, 2002

LONG BEACH MORTGAGE LOAN TRUST 2002-2

By: DEUTSCHE BANK NATIONAL TRUST COMPANY
not in its individual capacity, but solely as Trust Administrator on behalf of the Trustee

By_____

This is one of the Class II-A Certificates referenced in the within-mentioned Agreement

By_____
Authorized Signatory of
Deutsche Bank National Trust Company,
as Trust Administrator on behalf of the Trustee

[Reverse of Class II-A Certificate]

LONG BEACH MORTGAGE LOAN TRUST 2002-2
Asset-Backed Certificates,
Series 2002-2

This Certificate is one of a duly authorized issue of Certificates designated as Long Beach Mortgage Loan Trust 2002-2, Asset-Backed Certificates, Series 2002-2 (herein collectively called the "Certificates"), and representing a beneficial ownership interest in the Trust created by the Agreement.

The Certificateholder, by its acceptance of this Certificate, agrees that it will look solely to the funds on deposit in the Distribution Account for payment hereunder and that neither the Trustee nor the Trust Administrator is liable to the Certificateholders for any amount payable under this Certificate or the Agreement or, except as expressly provided in the Agreement, subject to any liability under the Agreement.

This Certificate does not purport to summarize the Agreement and reference is made to the Agreement for the interests, rights and limitations of rights, benefits, obligations and duties evidenced thereby, and the rights, duties and immunities of the Trustee and the Trust Administrator.

Pursuant to the terms of the Agreement, a distribution will be made on the 25th day of each month or, if such 25th day is not a Business Day then the first Business Day following such Distribution Date (the "Distribution Date"), commencing on the first Distribution Date specified on the face hereof, to the Person in whose name this Certificate is registered at the close of business on the applicable Record Date in an amount equal to the product of the Percentage Interest evidenced by this Certificate and the amount required to be distributed to Holders of Certificates of the Class to which this Certificate belongs on such Distribution Date pursuant to the Agreement.

Distributions on this Certificate shall be made by check or money order mailed to the address of the person entitled thereto as it appears on the Certificate Register or by wire transfer or otherwise, as set forth in the Agreement. The final distribution on each Certificate will be made in like manner, but only upon presentment and surrender of such Certificate at the office or agency of the Trust Administrator specified in the notice to Certificateholders of such final distribution.

The Agreement permits, with certain exceptions therein provided, the amendment thereof and the modification of the rights and obligations of the Trustee and the rights of the Certificateholders under the Agreement at any time by the Depositor, the Master Servicer, the Trustee, the Trust Administrator, the Guarantor and of Holders of the requisite percentage of the Percentage Interests of each Class of Certificates affected by such amendment, as specified in the Agreement. Any such consent by the Holder of this Certificate shall be conclusive and binding on such Holder and upon all future Holders of this Certificate and of any Certificate issued upon the transfer hereof or in exchange therefor or in lieu hereof whether or not notation of such

consent is made upon this Certificate. The Agreement also permits the amendment thereof, in certain limited circumstances, without the consent of the Holders of any of the Certificates.

As provided in the Agreement and subject to certain limitations therein set forth, the transfer of this Certificate is registrable in the Certificate Register of the Trust Administrator upon surrender of this Certificate for registration of transfer at the office or agency maintained by the Trust Administrator accompanied by a written instrument of transfer in form satisfactory to the Trust Administrator duly executed by the holder hereof or such holder's attorney duly authorized in writing, and thereupon one or more new Certificates of the same Class in authorized denominations and evidencing the same aggregate Percentage Interest in the Trust will be issued to the designated transferee or transferees.

The Certificates are issuable only as registered Certificates without coupons in denominations specified in the Agreement. As provided in the Agreement and subject to certain limitations therein set forth, Certificates are exchangeable for new Certificates of the same Class in authorized denominations and evidencing the same aggregate Percentage Interest, as requested by the Holder surrendering the same.

No service charge will be made for any such registration of transfer or exchange, but the Trust Administrator may require payment of a sum sufficient to cover any tax or other governmental charge payable in connection therewith.

The Depositor, the Master Servicer, the Trust Administrator, the Guarantor, the NIMs Insurer, if any, and the Trustee and any agent of the Depositor, the Master Servicer, the Trust Administrator, the Guarantor, the NIMs Insurer, if any, or the Trustee may treat the Person in whose name this Certificate is registered as the owner hereof for all purposes, and neither the Depositor, the Master Servicer, the Trust Administrator, the Guarantor, the NIMs Insurer, if any, the Trustee nor any such agent shall be affected by any notice to the contrary.

On any Distribution Date following the date at which the remaining Stated Principal Balance of the Mortgage Loans is less than 10% of the Stated Principal Balance of the Mortgage Loans as of the Cut-off Date, the Master Servicer or NIMs Insurer, if any, may purchase, in whole, from the Trust the Mortgage Loans in the manner and at a purchase price determined as provided in the Agreement. In the event that no such optional termination occurs, the obligations and responsibilities created by the Agreement will terminate upon notice to the Trust Administrator upon the earliest of (i) the Distribution Date on which the Certificate Principal Balances of the Regular Certificates have been reduced to zero, (ii) the final payment or other liquidation of the last Mortgage Loan in the Trust, (iii) the Distribution Date for the Certificates other than the Class S Certificates in July, 2032.

Capitalized terms used herein that are defined in the Agreement shall have the meanings ascribed to them in the Agreement, and nothing herein shall be deemed inconsistent with that meaning.

ASSIGNMENT

FOR VALUE RECEIVED, the undersigned hereby sell(s), assign(s) and transfer(s) unto

_____

_____

(Please print or typewrite name and address including postal zip code of assignee)

the Percentage Interest evidenced by the within Certificate and hereby authorizes the transfer of registration of such Percentage Interest to assignee on the Certificate Register of the Trust.

I (We) further direct the Trust Administrator to issue a new Certificate of a like denomination and Class, to the above named assignee and deliver such Certificate to the following address:

Dated:_____

_____

Signature by or on behalf of assignor

DISTRIBUTION INSTRUCTIONS

The assignee should include the following for purposes of distribution:

Distributions shall be made, by wire transfer or otherwise, in immediately available funds to _____

_____

for the account of _____,
account number _____, or, if mailed by check, to _____.

_____

Applicable statements should be mailed to _____

_____.

This information is provided by _____,
the assignee named above, or _____,
as its agent.

EXHIBIT A-3

CLASS I-S1 CERTIFICATES

THIS CERTIFICATE HAS NOT BEEN REGISTERED UNDER THE SECURITIES ACT OF 1933, AS AMENDED (THE "ACT"). ANY RESALE OR TRANSFER OF THIS CERTIFICATE WITHOUT REGISTRATION THEREOF UNDER THE ACT MAY ONLY BE MADE IN A TRANSACTION EXEMPTED FROM THE REGISTRATION REQUIREMENTS OF THE ACT AND IN ACCORDANCE WITH THE PROVISIONS OF THE AGREEMENT REFERRED TO HEREIN.

UNLESS THIS CERTIFICATE IS PRESENTED BY AN AUTHORIZED REPRESENTATIVE OF THE DEPOSITORY TRUST COMPANY, A NEW YORK CORPORATION ("DTC"), TO THE TRUSTEE OR ITS AGENT FOR REGISTRATION OF TRANSFER, EXCHANGE, OR PAYMENT, AND ANY CERTIFICATE ISSUED IS REGISTERED IN THE NAME OF CEDE & CO. OR IN SUCH OTHER NAME AS IS REQUESTED BY AN AUTHORIZED REPRESENTATIVE OF DTC (AND ANY PAYMENT IS MADE TO CEDE & CO. OR TO SUCH OTHER ENTITY AS IS REQUESTED BY AN AUTHORIZED REPRESENTATIVE OF DTC), ANY TRANSFER, PLEDGE, OR OTHER USE HEREOF FOR VALUE OR OTHERWISE BY OR TO ANY PERSON IS WRONGFUL INASMUCH AS THE REGISTERED OWNER HEREOF, CEDE & CO., HAS AN INTEREST HEREIN.

SOLELY FOR U.S. FEDERAL INCOME TAX PURPOSES, THIS CERTIFICATE IS A "REGULAR INTEREST" IN A "REAL ESTATE MORTGAGE INVESTMENT CONDUIT," AS THOSE TERMS ARE DEFINED, RESPECTIVELY, IN SECTIONS 860G AND 860D OF THE INTERNAL REVENUE CODE OF 1986, AS AMENDED (THE "CODE").

Certificate No.	:	1
Cut-off Date	:	With respect to any Mortgage Loan, June__, 2002
First Distribution Date	:	July 25, 2002
Initial Certificate Notional Amount of this Certificate ("Denomination")	:	$[_____]
Original Class Certificate Notional Amount of this Class	:	$[_____]
Percentage Interest	:	100.00%
CUSIP		[____]
Pass-Through Rate	:	5.25%
Class	:	I-S1
Assumed Maturity Date	:	May, 2005

evidencing the Percentage Interest in the distributions allocable to the Certificates of the above-referenced Class with respect to the Trust consisting of first lien and second lien, fixed rate and adjustable rate mortgage loans (the "Mortgage Loans")

LONG BEACH SECURITIES CORP., as Depositor

This Class I-S1 Certificate does not evidence an obligation of, or an interest in, and is not guaranteed by the Depositor, the Master Servicer, the Trust Administrator or the Trustee referred to below or any of their respective affiliates.

This certifies that Cede & Co. is the registered owner of the Percentage Interest evidenced by this Class I-S1 Certificate (obtained by dividing the Denomination of this Class I-S1 Certificate by the Original Class Certificate Principal Balance) in certain monthly distributions with respect to a Trust consisting primarily of the Mortgage Loans deposited by Long Beach Securities Corp. (the "Depositor"). The Trust was created pursuant to a Pooling and Servicing Agreement dated as of June 1, 2002 (the "Agreement") among the Depositor, Long Beach Mortgage Company, as master servicer (the "Master Servicer"), Federal National Mortgage Association, as guarantor with respect to the Class I-A Certificates and the Class I-S1 Certificates, Deutsche Bank National Trust Company, as trust administrator (the "Trust Administrator"), and Wachovia Bank, National Association, as trustee (the "Trustee"). To the extent not defined herein, the capitalized terms used herein have the meanings assigned in the Agreement. This Class I-S1 Certificate is issued under and is subject to the terms, provisions and conditions of the Agreement, to which Agreement the Holder of this Class I-S1 Certificate by virtue of the acceptance hereof assents and by which such Holder is bound.

No transfer of a Certificate of this Class shall be made unless such transfer is made pursuant to an effective registration statement under the Act and any applicable state securities laws or is exempt from the registration requirements under said Act and such laws. In the event that a transfer is to be made in reliance upon an exemption from the Act and such laws, in order to assure compliance with the Act and such laws, the Certificateholder desiring to effect such transfer and such Certificateholder's prospective transferee shall each certify to the Trustee, the Trust Administrator and the Depositor in writing the facts surrounding the transfer. In the event that such a transfer is not to be made pursuant to Rule 144A of the Act, there shall be delivered to the Trustee, the Trust Administrator and the Depositor of an Opinion of Counsel that such transfer may be made pursuant to an exemption from the Act, which Opinion of Counsel shall not be obtained at the expense of the Trustee, the Trust Administrator, the Master Servicer or the Depositor; or there shall be delivered to the Trustee, the Trust Administrator and the Depositor a transferor certificate by the transferor and an investment letter shall be executed by the transferee. The Holder hereof desiring to effect such transfer shall, and does hereby agree to, indemnify the Trustee, the Trust Administrator and the Depositor against any liability that may result if the transfer is not so exempt or is not made in accordance with such federal and state laws.

Reference is hereby made to the further provisions of this Class I-S1 Certificate set forth on the reverse hereof, which further provisions shall for all purposes have the same effect as if set forth at this place.

This Class I-S1 Certificate shall not be entitled to any benefit under the Agreement or be valid for any purpose unless manually countersigned by an authorized signatory of the Trust Administrator on behalf of the Trustee.

IN WITNESS WHEREOF, the Trust Administrator, on behalf of the Trustee, on behalf of the Trust has caused this Certificate to be duly executed.

Dated: June___, 2002

LONG BEACH MORTGAGE LOAN TRUST 2002-2

By: DEUTSCHE BANK NATIONAL TRUST COMPANY
not in its individual capacity, but solely as
Trust Administrator on behalf of the Trustee

By_____

This is one of the Class I-S1 Certificates
referenced in the within-mentioned Agreement

By_____
Authorized Signatory of
Deutsche Bank National Trust Company,
as Trust Administrator on behalf of the Trustee

[Reverse of Class I-S1 Certificate]

LONG BEACH MORTGAGE LOAN TRUST 2002-2
Asset-Backed Certificates,
Series 2002-2

This Certificate is one of a duly authorized issue of Certificates designated as Long Beach Mortgage Loan Trust 2002-2, Asset-Backed Certificates, Series 2002-2 (herein collectively called the "Certificates"), and representing a beneficial ownership interest in the Trust created by the Agreement.

The Certificateholder, by its acceptance of this Certificate, agrees that it will look solely to the funds on deposit in the Distribution Account for payment hereunder and that neither the Trustee nor the Trust Administrator is liable to the Certificateholders for any amount payable under this Certificate or the Agreement or, except as expressly provided in the Agreement, subject to any liability under the Agreement.

This Certificate does not purport to summarize the Agreement and reference is made to the Agreement for the interests, rights and limitations of rights, benefits, obligations and duties evidenced thereby, and the rights, duties and immunities of the Trustee and the Trust Administrator.

Pursuant to the terms of the Agreement, a distribution will be made on the 25th day of each month or, if such 25th day is not a Business Day then the first Business Day following such Distribution Date (the "Distribution Date"), commencing on the first Distribution Date specified on the face hereof, to the Person in whose name this Certificate is registered at the close of business on the applicable Record Date in an amount equal to the product of the Percentage Interest evidenced by this Certificate and the amount required to be distributed to Holders of Certificates of the Class to which this Certificate belongs on such Distribution Date pursuant to the Agreement.

Distributions on this Certificate shall be made by check or money order mailed to the address of the person entitled thereto as it appears on the Certificate Register or by wire transfer or otherwise, as set forth in the Agreement. The final distribution on each Certificate will be made in like manner, but only upon presentment and surrender of such Certificate at the office or agency of the Trust Administrator specified in the notice to Certificateholders of such final distribution.

The Agreement permits, with certain exceptions therein provided, the amendment thereof and the modification of the rights and obligations of the Trustee and the rights of the Certificateholders under the Agreement at any time by the Depositor, the Master Servicer, the Trustee, the Trust Administrator, the Guarantor and of Holders of the requisite percentage of the Percentage Interests of each Class of Certificates affected by such amendment, as specified in the Agreement. Any such consent by the Holder of this Certificate shall be conclusive and binding on such Holder and upon all future Holders of this Certificate and of any Certificate issued upon the transfer hereof or in exchange therefor or in lieu hereof whether or not notation of such

consent is made upon this Certificate. The Agreement also permits the amendment thereof, in certain limited circumstances, without the consent of the Holders of any of the Certificates.

As provided in the Agreement and subject to certain limitations therein set forth, the transfer of this Certificate is registrable in the Certificate Register of the Trust Administrator upon surrender of this Certificate for registration of transfer at the office or agency maintained by the Trust Administrator accompanied by a written instrument of transfer in form satisfactory to the Trust Administrator duly executed by the holder hereof or such holder's attorney duly authorized in writing, and thereupon one or more new Certificates of the same Class in authorized denominations and evidencing the same aggregate Percentage Interest in the Trust will be issued to the designated transferee or transferees.

The Certificates are issuable only as registered Certificates without coupons in denominations specified in the Agreement. As provided in the Agreement and subject to certain limitations therein set forth, Certificates are exchangeable for new Certificates of the same Class in authorized denominations and evidencing the same aggregate Percentage Interest, as requested by the Holder surrendering the same.

No service charge will be made for any such registration of transfer or exchange, but the Trust Administrator may require payment of a sum sufficient to cover any tax or other governmental charge payable in connection therewith.

The Depositor, the Master Servicer, the Trust Administrator, the Guarantor, the NIMs Insurer, if any, and the Trustee and any agent of the Depositor, the Master Servicer, the Trust Administrator, the Guarantor, the NIMs Insurer, if any, or the Trustee may treat the Person in whose name this Certificate is registered as the owner hereof for all purposes, and neither the Depositor, the Master Servicer, the Trust Administrator, the Guarantor, the NIMs Insurer, if any, the Trustee nor any such agent shall be affected by any notice to the contrary.

On any Distribution Date following the date at which the remaining Stated Principal Balance of the Mortgage Loans is less than 10% of the Stated Principal Balance of the Mortgage Loans as of the Cut-off Date, the Master Servicer or NIMs Insurer, if any, may purchase, in whole, from the Trust the Mortgage Loans in the manner and at a purchase price determined as provided in the Agreement. In the event that no such optional termination occurs, the obligations and responsibilities created by the Agreement will terminate upon notice to the Trust Administrator upon the earliest of (i) the Distribution Date on which the Certificate Principal Balances of the Regular Certificates have been reduced to zero, (ii) the final payment or other liquidation of the last Mortgage Loan in the Trust, (iii) the Distribution Date for the Certificates other than the Class S Certificates in July, 2032.

Capitalized terms used herein that are defined in the Agreement shall have the meanings ascribed to them in the Agreement, and nothing herein shall be deemed inconsistent with that meaning.

ASSIGNMENT

FOR VALUE RECEIVED, the undersigned hereby sell(s), assign(s) and transfer(s) unto

_____

_____

(Please print or typewrite name and address including postal zip code of assignee)

the Percentage Interest evidenced by the within Certificate and hereby authorizes the transfer of registration of such Percentage Interest to assignee on the Certificate Register of the Trust.

I (We) further direct the Trust Administrator to issue a new Certificate of a like denomination and Class, to the above named assignee and deliver such Certificate to the following address:

Dated:_____

_____

Signature by or on behalf of assignor

DISTRIBUTION INSTRUCTIONS

The assignee should include the following for purposes of distribution:

Distributions shall be made, by wire transfer or otherwise, in immediately available funds to _____

_____

for the account of _____,
account number _____, or, if mailed by check, to _____.

_____

Applicable statements should be mailed to _____

_____.

This information is provided by _____,
the assignee named above, or _____,
as its agent.

EXHIBIT A-4

CLASS I-S2 CERTIFICATES

SOLELY FOR U.S. FEDERAL INCOME TAX PURPOSES, THIS CERTIFICATE IS A "REGULAR INTEREST" IN A "REAL ESTATE MORTGAGE INVESTMENT CONDUIT," AS THOSE TERMS ARE DEFINED, RESPECTIVELY, IN SECTIONS 860G AND 860D OF THE INTERNAL REVENUE CODE OF 1986, AS AMENDED (THE "CODE").

THIS CERTIFICATE HAS NOT BEEN REGISTERED UNDER THE SECURITIES ACT OF 1933, AS AMENDED (THE "ACT"). ANY RESALE OR TRANSFER OF THIS CERTIFICATE WITHOUT REGISTRATION THEREOF UNDER THE ACT MAY ONLY BE MADE IN A TRANSACTION EXEMPTED FROM THE REGISTRATION REQUIREMENTS OF THE ACT AND IN ACCORDANCE WITH THE PROVISIONS OF THE AGREEMENT REFERRED TO HEREIN.

THIS CERTIFICATE IS SUBORDINATE TO THE CLASS I-A CERTIFICATES, THE CLASS I-S1 CERTIFICATES, THE CLASS II-M1 CERTIFICATES, THE CLASS M2 CERTIFICATES AND THE CLASS M3 CERTIFICATES TO THE EXTENT DESCRIBED IN THE POOLING AND SERVICING AGREEMENT REFERRED TO HEREIN.

NO TRANSFER OF THIS CERTIFICATE TO AN EMPLOYEE BENEFIT PLAN OR OTHER RETIREMENT ARRANGEMENT (EACH A "PLAN") SUBJECT TO THE EMPLOYEE RETIREMENT INCOME SECURITY ACT OF 1974, AS AMENDED ("ERISA"), SHALL BE MADE EXCEPT IN COMPLIANCE WITH THE PROCEDURES DESCRIBED HEREIN.

Certificate No.	:	1
Cut-off Date	:	With respect to any Mortgage Loan, June__, 2002
First Distribution Date	:	July 25, 2002
Initial Certificate Notional Amount of this Certificate ("Denomination")	:	$[_____]
Original Class Certificate Notional Amount of this Class	:	$[_____]
Percentage Interest	:	100.00%
Pass-Through Rate	:	4.25%
Class	:	I-S2
Assumed Maturity Date	:	December, 2004

evidencing the Percentage Interest in the distributions allocable to the Certificates of the above-referenced Class with respect to the Trust consisting of first lien and second lien, fixed rate and adjustable rate mortgage loans (the "Mortgage Loans")

LONG BEACH SECURITIES CORP., as Depositor

This Class I-S2 Certificate does not evidence an obligation of, or an interest in, and is not guaranteed by the Depositor, the Master Servicer, the Trust Administrator or the Trustee referred to below or any of their respective affiliates.

This certifies that Long Beach Asset Holdings Corp. is the registered owner of the Percentage Interest evidenced by this Class I-S2 Certificate (obtained by dividing the Denomination of this Class I-S2 Certificate by the Original Class Certificate Principal Balance) in certain monthly distributions with respect to a Trust consisting primarily of the Mortgage Loans deposited by Long Beach Securities Corp. (the "Depositor"). The Trust was created pursuant to a Pooling and Servicing Agreement dated as of June 1, 2002 (the "Agreement") among the Depositor, Long Beach Mortgage Company, as master servicer (the "Master Servicer"), Federal National Mortgage Association, as guarantor with respect to the Class I-A Certificates and the Class I-S1 Certificates, Deutsche Bank National Trust Company, as trust administrator (the "Trust Administrator"), and Wachovia Bank, National Association, as trustee (the "Trustee"). To the extent not defined herein, the capitalized terms used herein have the meanings assigned in the Agreement. This Class I-S2 Certificate is issued under and is subject to the terms, provisions and conditions of the Agreement, to which Agreement the Holder of this Class I-S2 Certificate by virtue of the acceptance hereof assents and by which such Holder is bound.

No transfer of a Certificate of this Class shall be made unless such transfer is made pursuant to an effective registration statement under the Act and any applicable state securities laws or is exempt from the registration requirements under said Act and such laws. In the event that a transfer is to be made in reliance upon an exemption from the Act and such laws, in order to assure compliance with the Act and such laws, the Certificateholder desiring to effect such transfer and such Certificateholder's prospective transferee shall each certify to the Trustee, the Trust Administrator and the Depositor in writing the facts surrounding the transfer. In the event that such a transfer is not to be made pursuant to Rule 144A of the Act, there shall be delivered to the Trustee, the Trust Administrator and the Depositor of an Opinion of Counsel that such transfer may be made pursuant to an exemption from the Act, which Opinion of Counsel shall not be obtained at the expense of the Trustee, the Trust Administrator, the Master Servicer or the Depositor; or there shall be delivered to the Trustee, the Trust Administrator and the Depositor a transferor certificate by the transferor and an investment letter shall be executed by the transferee. The Holder hereof desiring to effect such transfer shall, and does hereby agree to, indemnify the Trustee, the Trust Administrator and the Depositor against any liability that may result if the transfer is not so exempt or is not made in accordance with such federal and state laws.

No transfer of this Certificate to a Plan subject to ERISA or Section 4975 of the Code, any Person acting, directly or indirectly, on behalf of any such Plan or any person using Plan Assets to acquire this Certificate shall be made except in accordance with Section 5.02(c) of the Agreement.

Reference is hereby made to the further provisions of this Class I-S2 Certificate set forth on the reverse hereof, which further provisions shall for all purposes have the same effect as if set forth at this place.

This Class I-S2 Certificate shall not be entitled to any benefit under the Agreement or be valid for any purpose unless manually countersigned by an authorized signatory of the Trust Administrator on behalf of the Trustee.

IN WITNESS WHEREOF, the Trust Administrator, on behalf of the Trustee, on behalf of the Trust has caused this Certificate to be duly executed.

Dated: June___, 2002

LONG BEACH MORTGAGE LOAN TRUST 2002-2

By: DEUTSCHE BANK NATIONAL TRUST COMPANY
not in its individual capacity, but solely as
Trust Administrator on behalf of the Trustee

By_____

This is one of the Class I-S2 Certificates
referenced in the within-mentioned Agreement

By_____
Authorized Signatory of
Deutsche Bank National Trust Company,
as Trust Administrator on behalf of the Trustee

[Reverse of Class I-S2 Certificate]

LONG BEACH MORTGAGE LOAN TRUST 2002-2
Asset-Backed Certificates,
Series 2002-2

This Certificate is one of a duly authorized issue of Certificates designated as Long Beach Mortgage Loan Trust 2002-2, Asset-Backed Certificates, Series 2002-2 (herein collectively called the "Certificates"), and representing a beneficial ownership interest in the Trust created by the Agreement.

The Certificateholder, by its acceptance of this Certificate, agrees that it will look solely to the funds on deposit in the Distribution Account for payment hereunder and that neither the Trustee nor the Trust Administrator is liable to the Certificateholders for any amount payable under this Certificate or the Agreement or, except as expressly provided in the Agreement, subject to any liability under the Agreement.

This Certificate does not purport to summarize the Agreement and reference is made to the Agreement for the interests, rights and limitations of rights, benefits, obligations and duties evidenced thereby, and the rights, duties and immunities of the Trustee and the Trust Administrator.

Pursuant to the terms of the Agreement, a distribution will be made on the 25th day of each month or, if such 25th day is not a Business Day then the first Business Day following such Distribution Date (the "Distribution Date"), commencing on the first Distribution Date specified on the face hereof, to the Person in whose name this Certificate is registered at the close of business on the applicable Record Date in an amount equal to the product of the Percentage Interest evidenced by this Certificate and the amount required to be distributed to Holders of Certificates of the Class to which this Certificate belongs on such Distribution Date pursuant to the Agreement.

Distributions on this Certificate shall be made by check or money order mailed to the address of the person entitled thereto as it appears on the Certificate Register or by wire transfer or otherwise, as set forth in the Agreement. The final distribution on each Certificate will be made in like manner, but only upon presentment and surrender of such Certificate at the office or agency of the Trust Administrator specified in the notice to Certificateholders of such final distribution.

The Agreement permits, with certain exceptions therein provided, the amendment thereof and the modification of the rights and obligations of the Trustee and the rights of the Certificateholders under the Agreement at any time by the Depositor, the Master Servicer, the Trustee, the Trust Administrator, the Guarantor and of Holders of the requisite percentage of the Percentage Interests of each Class of Certificates affected by such amendment, as specified in the Agreement. Any such consent by the Holder of this Certificate shall be conclusive and binding on such Holder and upon all future Holders of this Certificate and of any Certificate issued upon the transfer hereof or in exchange therefor or in lieu hereof whether or not notation of such

consent is made upon this Certificate. The Agreement also permits the amendment thereof, in certain limited circumstances, without the consent of the Holders of any of the Certificates.

As provided in the Agreement and subject to certain limitations therein set forth, the transfer of this Certificate is registrable in the Certificate Register of the Trust Administrator upon surrender of this Certificate for registration of transfer at the office or agency maintained by the Trust Administrator accompanied by a written instrument of transfer in form satisfactory to the Trust Administrator duly executed by the holder hereof or such holder's attorney duly authorized in writing, and thereupon one or more new Certificates of the same Class in authorized denominations and evidencing the same aggregate Percentage Interest in the Trust will be issued to the designated transferee or transferees.

The Certificates are issuable only as registered Certificates without coupons in denominations specified in the Agreement. As provided in the Agreement and subject to certain limitations therein set forth, Certificates are exchangeable for new Certificates of the same Class in authorized denominations and evidencing the same aggregate Percentage Interest, as requested by the Holder surrendering the same.

No service charge will be made for any such registration of transfer or exchange, but the Trust Administrator may require payment of a sum sufficient to cover any tax or other governmental charge payable in connection therewith.

The Depositor, the Master Servicer, the Trust Administrator, the Guarantor, the NIMs Insurer, if any, and the Trustee and any agent of the Depositor, the Master Servicer, the Trust Administrator, the Guarantor, the NIMs Insurer, if any, or the Trustee may treat the Person in whose name this Certificate is registered as the owner hereof for all purposes, and neither the Depositor, the Master Servicer, the Trust Administrator, the Guarantor, the NIMs Insurer, if any, the Trustee nor any such agent shall be affected by any notice to the contrary.

On any Distribution Date following the date at which the remaining Stated Principal Balance of the Mortgage Loans is less than 10% of the Stated Principal Balance of the Mortgage Loans as of the Cut-off Date, the Master Servicer or NIMs Insurer, if any, may purchase, in whole, from the Trust the Mortgage Loans in the manner and at a purchase price determined as provided in the Agreement. In the event that no such optional termination occurs, the obligations and responsibilities created by the Agreement will terminate upon notice to the Trust Administrator upon the earliest of (i) the Distribution Date on which the Certificate Principal Balances of the Regular Certificates have been reduced to zero, (ii) the final payment or other liquidation of the last Mortgage Loan in the Trust, (iii) the Distribution Date for the Certificates other than the Class S Certificates in July, 2032.

Capitalized terms used herein that are defined in the Agreement shall have the meanings ascribed to them in the Agreement, and nothing herein shall be deemed inconsistent with that meaning.

ASSIGNMENT

FOR VALUE RECEIVED, the undersigned hereby sell(s), assign(s) and transfer(s) unto

_____

_____

(Please print or typewrite name and address including postal zip code of assignee)

the Percentage Interest evidenced by the within Certificate and hereby authorizes the transfer of registration of such Percentage Interest to assignee on the Certificate Register of the Trust.

I (We) further direct the Trust Administrator to issue a new Certificate of a like denomination and Class, to the above named assignee and deliver such Certificate to the following address:

Dated:_____

_____

Signature by or on behalf of assignor

DISTRIBUTION INSTRUCTIONS

The assignee should include the following for purposes of distribution:

Distributions shall be made, by wire transfer or otherwise, in immediately available funds to _____

_____

for the account of _____,
account number _____, or, if mailed by check, to _____.

_____

Applicable statements should be mailed to _____

_____.

This information is provided by _____,
the assignee named above, or _____,
as its agent.

EXHIBIT A-5

CLASS II-S1 CERTIFICATES

UNLESS THIS CERTIFICATE IS PRESENTED BY AN AUTHORIZED REPRESENTATIVE OF THE DEPOSITORY TRUST COMPANY, A NEW YORK CORPORATION ("DTC"), TO THE TRUSTEE OR ITS AGENT FOR REGISTRATION OF TRANSFER, EXCHANGE, OR PAYMENT, AND ANY CERTIFICATE ISSUED IS REGISTERED IN THE NAME OF CEDE & CO. OR IN SUCH OTHER NAME AS IS REQUESTED BY AN AUTHORIZED REPRESENTATIVE OF DTC (AND ANY PAYMENT IS MADE TO CEDE & CO. OR TO SUCH OTHER ENTITY AS IS REQUESTED BY AN AUTHORIZED REPRESENTATIVE OF DTC), ANY TRANSFER, PLEDGE, OR OTHER USE HEREOF FOR VALUE OR OTHERWISE BY OR TO ANY PERSON IS WRONGFUL INASMUCH AS THE REGISTERED OWNER HEREOF, CEDE & CO., HAS AN INTEREST HEREIN.

SOLELY FOR U.S. FEDERAL INCOME TAX PURPOSES, THIS CERTIFICATE IS A "REGULAR INTEREST" IN A "REAL ESTATE MORTGAGE INVESTMENT CONDUIT," AS THOSE TERMS ARE DEFINED, RESPECTIVELY, IN SECTIONS 860G AND 860D OF THE INTERNAL REVENUE CODE OF 1986, AS AMENDED (THE "CODE").

Certificate No.	:	1
Cut-off Date	:	With respect to any Mortgage Loan, June__, 2002
First Distribution Date	:	July 25, 2002
Initial Certificate Notional Amount of this Certificate ("Denomination")	:	$[_____]
Original Class Certificate Notional Amount of this Class	:	$[_____]
Percentage Interest	:	100.00%
Pass-Through Rate	:	4.00%
CUSIP	:	[____]
Class	:	II-S1
Assumed Maturity Date	:	May, 2005

Long Beach Mortgage Loan Trust 2002-2
Asset-Backed Certificates,
Series 2002-2
Class II-S1

evidencing the Percentage Interest in the distributions allocable to the Certificates of the above-referenced Class with respect to the Trust consisting of first lien and second lien, fixed rate and adjustable rate mortgage loans (the "Mortgage Loans")

LONG BEACH SECURITIES CORP., as Depositor

This Class II-S1 Certificate does not evidence an obligation of, or an interest in, and is not guaranteed by the Depositor, the Master Servicer, the Trust Administrator or the Trustee referred to below or any of their respective affiliates.

This certifies that Cede & Co. is the registered owner of the Percentage Interest evidenced by this Class II-S1 Certificate (obtained by dividing the Denomination of this Class II-S1 Certificate by the Original Class Certificate Principal Balance) in certain monthly distributions with respect to a Trust consisting primarily of the Mortgage Loans deposited by Long Beach Securities Corp. (the "Depositor"). The Trust was created pursuant to a Pooling and Servicing Agreement dated as of June 1, 2002 (the "Agreement") among the Depositor, Long Beach Mortgage Company, as master servicer (the "Master Servicer"), Federal National Mortgage Association, as guarantor with respect to the Class I-A Certificates and the Class I-S1 Certificates, Deutsche Bank National Trust Company, as trust administrator (the "Trust Administrator"), and Wachovia Bank, National Association, as trustee (the "Trustee"). To the extent not defined herein, the capitalized terms used herein have the meanings assigned in the Agreement. This Class II-S1 Certificate is issued under and is subject to the terms, provisions and conditions of the Agreement, to which Agreement the Holder of this Class II-S1 Certificate by virtue of the acceptance hereof assents and by which such Holder is bound.

Reference is hereby made to the further provisions of this Class II-S1 Certificate set forth on the reverse hereof, which further provisions shall for all purposes have the same effect as if set forth at this place.

This Class II-S1 Certificate shall not be entitled to any benefit under the Agreement or be valid for any purpose unless manually countersigned by an authorized signatory of the Trust Administrator on behalf of the Trustee.

IN WITNESS WHEREOF, the Trust Administrator, on behalf of the Trustee, on behalf of the Trust has caused this Certificate to be duly executed.

Dated: June___, 2002

LONG BEACH MORTGAGE LOAN TRUST 2002-2

By: DEUTSCHE BANK NATIONAL TRUST COMPANY
not in its individual capacity, but solely as
Trust Administrator on behalf of the Trustee

By_____

This is one of the Class II-S1 Certificates
referenced in the within-mentioned Agreement

By_____
Authorized Signatory of
Deutsche Bank National Trust Company,
as Trust Administrator on behalf of the Trustee

[Reverse of Class II-S1 Certificate]

LONG BEACH MORTGAGE LOAN TRUST 2002-2
Asset-Backed Certificates,
Series 2002-2

This Certificate is one of a duly authorized issue of Certificates designated as Long Beach Mortgage Loan Trust 2002-2, Asset-Backed Certificates, Series 2002-2 (herein collectively called the "Certificates"), and representing a beneficial ownership interest in the Trust created by the Agreement.

The Certificateholder, by its acceptance of this Certificate, agrees that it will look solely to the funds on deposit in the Distribution Account for payment hereunder and that neither the Trustee nor the Trust Administrator is liable to the Certificateholders for any amount payable under this Certificate or the Agreement or, except as expressly provided in the Agreement, subject to any liability under the Agreement.

This Certificate does not purport to summarize the Agreement and reference is made to the Agreement for the interests, rights and limitations of rights, benefits, obligations and duties evidenced thereby, and the rights, duties and immunities of the Trustee and the Trust Administrator.

Pursuant to the terms of the Agreement, a distribution will be made on the 25th day of each month or, if such 25th day is not a Business Day then the first Business Day following such Distribution Date (the "Distribution Date"), commencing on the first Distribution Date specified on the face hereof, to the Person in whose name this Certificate is registered at the close of business on the applicable Record Date in an amount equal to the product of the Percentage Interest evidenced by this Certificate and the amount required to be distributed to Holders of Certificates of the Class to which this Certificate belongs on such Distribution Date pursuant to the Agreement.

Distributions on this Certificate shall be made by check or money order mailed to the address of the person entitled thereto as it appears on the Certificate Register or by wire transfer or otherwise, as set forth in the Agreement. The final distribution on each Certificate will be made in like manner, but only upon presentment and surrender of such Certificate at the office or agency of the Trust Administrator specified in the notice to Certificateholders of such final distribution.

The Agreement permits, with certain exceptions therein provided, the amendment thereof and the modification of the rights and obligations of the Trustee and the rights of the Certificateholders under the Agreement at any time by the Depositor, the Master Servicer, the Trustee, the Trust Administrator, the Guarantor and of Holders of the requisite percentage of the Percentage Interests of each Class of Certificates affected by such amendment, as specified in the Agreement. Any such consent by the Holder of this Certificate shall be conclusive and binding on such Holder and upon all future Holders of this Certificate and of any Certificate issued upon the transfer hereof or in exchange therefor or in lieu hereof whether or not notation of such

consent is made upon this Certificate. The Agreement also permits the amendment thereof, in certain limited circumstances, without the consent of the Holders of any of the Certificates.

As provided in the Agreement and subject to certain limitations therein set forth, the transfer of this Certificate is registrable in the Certificate Register of the Trust Administrator upon surrender of this Certificate for registration of transfer at the office or agency maintained by the Trust Administrator accompanied by a written instrument of transfer in form satisfactory to the Trust Administrator duly executed by the holder hereof or such holder's attorney duly authorized in writing, and thereupon one or more new Certificates of the same Class in authorized denominations and evidencing the same aggregate Percentage Interest in the Trust will be issued to the designated transferee or transferees.

The Certificates are issuable only as registered Certificates without coupons in denominations specified in the Agreement. As provided in the Agreement and subject to certain limitations therein set forth, Certificates are exchangeable for new Certificates of the same Class in authorized denominations and evidencing the same aggregate Percentage Interest, as requested by the Holder surrendering the same.

No service charge will be made for any such registration of transfer or exchange, but the Trust Administrator may require payment of a sum sufficient to cover any tax or other governmental charge payable in connection therewith.

The Depositor, the Master Servicer, the Trust Administrator, the Guarantor, the NIMs Insurer, if any, and the Trustee and any agent of the Depositor, the Master Servicer, the Trust Administrator, the Guarantor, the NIMs Insurer, if any, or the Trustee may treat the Person in whose name this Certificate is registered as the owner hereof for all purposes, and neither the Depositor, the Master Servicer, the Trust Administrator, the Guarantor, the NIMs Insurer, if any, the Trustee nor any such agent shall be affected by any notice to the contrary.

On any Distribution Date following the date at which the remaining Stated Principal Balance of the Mortgage Loans is less than 10% of the Stated Principal Balance of the Mortgage Loans as of the Cut-off Date, the Master Servicer or NIMs Insurer, if any, may purchase, in whole, from the Trust the Mortgage Loans in the manner and at a purchase price determined as provided in the Agreement. In the event that no such optional termination occurs, the obligations and responsibilities created by the Agreement will terminate upon notice to the Trust Administrator upon the earliest of (i) the Distribution Date on which the Certificate Principal Balances of the Regular Certificates have been reduced to zero, (ii) the final payment or other liquidation of the last Mortgage Loan in the Trust, (iii) the Distribution Date for the Certificates other than the Class S Certificates in July, 2032.

Capitalized terms used herein that are defined in the Agreement shall have the meanings ascribed to them in the Agreement, and nothing herein shall be deemed inconsistent with that meaning.

ASSIGNMENT

FOR VALUE RECEIVED, the undersigned hereby sell(s), assign(s) and transfer(s) unto

_____

_____

(Please print or typewrite name and address including postal zip code of assignee)

the Percentage Interest evidenced by the within Certificate and hereby authorizes the transfer of registration of such Percentage Interest to assignee on the Certificate Register of the Trust.

I (We) further direct the Trust Administrator to issue a new Certificate of a like denomination and Class, to the above named assignee and deliver such Certificate to the following address:

Dated:_____

_____

Signature by or on behalf of assignor

DISTRIBUTION INSTRUCTIONS

The assignee should include the following for purposes of distribution:

Distributions shall be made, by wire transfer or otherwise, in immediately available funds to _____

_____

for the account of _____,
account number _____, or, if mailed by check, to _____.

_____

Applicable statements should be mailed to _____

_____.

This information is provided by _____,
the assignee named above, or _____,
as its agent.

EXHIBIT A-6

CLASS II-S2 CERTIFICATES

SOLELY FOR U.S. FEDERAL INCOME TAX PURPOSES, THIS CERTIFICATE IS A "REGULAR INTEREST" IN A "REAL ESTATE MORTGAGE INVESTMENT CONDUIT," AS THOSE TERMS ARE DEFINED, RESPECTIVELY, IN SECTIONS 860G AND 860D OF THE INTERNAL REVENUE CODE OF 1986, AS AMENDED (THE "CODE").

THIS CERTIFICATE HAS NOT BEEN REGISTERED UNDER THE SECURITIES ACT OF 1933, AS AMENDED (THE "ACT"). ANY RESALE OR TRANSFER OF THIS CERTIFICATE WITHOUT REGISTRATION THEREOF UNDER THE ACT MAY ONLY BE MADE IN A TRANSACTION EXEMPTED FROM THE REGISTRATION REQUIREMENTS OF THE ACT AND IN ACCORDANCE WITH THE PROVISIONS OF THE AGREEMENT REFERRED TO HEREIN.

THIS CERTIFICATE IS SUBORDINATE TO THE CLASS II-A CERTIFICATES, THE CLASS II-S1 CERTIFICATES, THE CLASS II-M1 CERTIFICATES, THE CLASS M2 CERTIFICATES AND THE CLASS M3 CERTIFICATES TO THE EXTENT DESCRIBED IN THE POOLING AND SERVICING AGREEMENT REFERRED TO HEREIN.

NO TRANSFER OF THIS CERTIFICATE TO AN EMPLOYEE BENEFIT PLAN OR OTHER RETIREMENT ARRANGEMENT (EACH A "PLAN") SUBJECT TO THE EMPLOYEE RETIREMENT INCOME SECURITY ACT OF 1974, AS AMENDED ("ERISA"), SHALL BE MADE EXCEPT IN COMPLIANCE WITH THE PROCEDURES DESCRIBED HEREIN.

Certificate No.	:	1
Cut-off Date	:	With respect to any Mortgage Loan, June__, 2002
First Distribution Date	:	July 25, 2002
Initial Certificate Notional Amount of this Certificate ("Denomination")	:	$[_____]
Original Class Certificate Notional Amount of this Class	:	$[_____]
Percentage Interest	:	100.00%
Pass-Through Rate	:	4.25%
Class	:	II-S2
Assumed Maturity Date	:	December, 2004

Long Beach Mortgage Loan Trust 2002-2
Asset-Backed Certificates,
Series 2002-2
Class II-S2

evidencing the Percentage Interest in the distributions allocable to the Certificates of the above-referenced Class with respect to the Trust consisting of first lien and second lien, fixed rate and adjustable rate mortgage loans (the "Mortgage Loans")

LONG BEACH SECURITIES CORP., as Depositor

This Class II-S2 Certificate does not evidence an obligation of, or an interest in, and is not guaranteed by the Depositor, the Master Servicer, the Trust Administrator or the Trustee referred to below or any of their respective affiliates.

This certifies that Long Beach Asset Holdings Corp. is the registered owner of the Percentage Interest evidenced by this Class II-S2 Certificate (obtained by dividing the Denomination of this Class II-S2 Certificate by the Original Class Certificate Principal Balance) in certain monthly distributions with respect to a Trust consisting primarily of the Mortgage Loans deposited by Long Beach Securities Corp. (the "Depositor"). The Trust was created pursuant to a Pooling and Servicing Agreement dated as of June 1, 2002 (the "Agreement") among the Depositor, Long Beach Mortgage Company, as master servicer (the "Master Servicer"), Federal National Mortgage Association, as guarantor with respect to the Class I-A Certificates and the Class I-S1 Certificates, Deutsche Bank National Trust Company, as trust administrator (the "Trust Administrator"), and Wachovia Bank, National Association, as trustee (the "Trustee"). To the extent not defined herein, the capitalized terms used herein have the meanings assigned in the Agreement. This Class II-S2 Certificate is issued under and is subject to the terms, provisions and conditions of the Agreement, to which Agreement the Holder of this Class II-S2 Certificate by virtue of the acceptance hereof assents and by which such Holder is bound.

No transfer of a Certificate of this Class shall be made unless such transfer is made pursuant to an effective registration statement under the Act and any applicable state securities laws or is exempt from the registration requirements under said Act and such laws. In the event that a transfer is to be made in reliance upon an exemption from the Act and such laws, in order to assure compliance with the Act and such laws, the Certificateholder desiring to effect such transfer and such Certificateholder's prospective transferee shall each certify to the Trustee, the Trust Administrator and the Depositor in writing the facts surrounding the transfer. In the event that such a transfer is not to be made pursuant to Rule 144A of the Act, there shall be delivered to the Trustee, the Trust Administrator and the Depositor of an Opinion of Counsel that such transfer may be made pursuant to an exemption from the Act, which Opinion of Counsel shall not be obtained at the expense of the Trustee, the Trust Administrator, the Master Servicer or the Depositor; or there shall be delivered to the Trustee, the Trust Administrator and the Depositor a transferor certificate by the transferor and an investment letter shall be executed by the transferee. The Holder hereof desiring to effect such transfer shall, and does hereby agree to, indemnify the Trustee, the Trust Administrator and the Depositor against any liability that may

result if the transfer is not so exempt or is not made in accordance with such federal and state laws.

No transfer of this Certificate to a Plan subject to ERISA or Section 4975 of the Code, any Person acting, directly or indirectly, on behalf of any such Plan or any person using Plan Assets to acquire this Certificate shall be made except in accordance with Section 5.02(c) of the Agreement.

Reference is hereby made to the further provisions of this Class II-S2 Certificate set forth on the reverse hereof, which further provisions shall for all purposes have the same effect as if set forth at this place.

This Class II-S2 Certificate shall not be entitled to any benefit under the Agreement or be valid for any purpose unless manually countersigned by an authorized signatory of the Trust Administrator on behalf of the Trustee.

IN WITNESS WHEREOF, the Trust Administrator, on behalf of the Trustee, on behalf of the Trust has caused this Certificate to be duly executed.

Dated: June___, 2002

LONG BEACH MORTGAGE LOAN TRUST 2002-2

By: DEUTSCHE BANK NATIONAL TRUST COMPANY
not in its individual capacity, but solely as
Trust Administrator on behalf of the Trustee

By_____

This is one of the Class II-S2 Certificates
referenced in the within-mentioned Agreement

By_____
Authorized Signatory of
Deutsche Bank National Trust Company,
as Trust Administrator on behalf of the Trustee

[Reverse of Class II-S2 Certificate]

LONG BEACH MORTGAGE LOAN TRUST 2002-2
Asset-Backed Certificates,
Series 2002-2

This Certificate is one of a duly authorized issue of Certificates designated as Long Beach Mortgage Loan Trust 2002-2, Asset-Backed Certificates, Series 2002-2 (herein collectively called the "Certificates"), and representing a beneficial ownership interest in the Trust created by the Agreement.

The Certificateholder, by its acceptance of this Certificate, agrees that it will look solely to the funds on deposit in the Distribution Account for payment hereunder and that neither the Trustee nor the Trust Administrator is liable to the Certificateholders for any amount payable under this Certificate or the Agreement or, except as expressly provided in the Agreement, subject to any liability under the Agreement.

This Certificate does not purport to summarize the Agreement and reference is made to the Agreement for the interests, rights and limitations of rights, benefits, obligations and duties evidenced thereby, and the rights, duties and immunities of the Trustee and the Trust Administrator.

Pursuant to the terms of the Agreement, a distribution will be made on the 25th day of each month or, if such 25th day is not a Business Day then the first Business Day following such Distribution Date (the "Distribution Date"), commencing on the first Distribution Date specified on the face hereof, to the Person in whose name this Certificate is registered at the close of business on the applicable Record Date in an amount equal to the product of the Percentage Interest evidenced by this Certificate and the amount required to be distributed to Holders of Certificates of the Class to which this Certificate belongs on such Distribution Date pursuant to the Agreement.

Distributions on this Certificate shall be made by check or money order mailed to the address of the person entitled thereto as it appears on the Certificate Register or by wire transfer or otherwise, as set forth in the Agreement. The final distribution on each Certificate will be made in like manner, but only upon presentment and surrender of such Certificate at the office or agency of the Trust Administrator specified in the notice to Certificateholders of such final distribution.

The Agreement permits, with certain exceptions therein provided, the amendment thereof and the modification of the rights and obligations of the Trustee and the rights of the Certificateholders under the Agreement at any time by the Depositor, the Master Servicer, the Trustee, the Trust Administrator, the Guarantor and of Holders of the requisite percentage of the Percentage Interests of each Class of Certificates affected by such amendment, as specified in the Agreement. Any such consent by the Holder of this Certificate shall be conclusive and binding on such Holder and upon all future Holders of this Certificate and of any Certificate issued upon the transfer hereof or in exchange therefor or in lieu hereof whether or not notation of such

consent is made upon this Certificate. The Agreement also permits the amendment thereof, in certain limited circumstances, without the consent of the Holders of any of the Certificates.

As provided in the Agreement and subject to certain limitations therein set forth, the transfer of this Certificate is registrable in the Certificate Register of the Trust Administrator upon surrender of this Certificate for registration of transfer at the office or agency maintained by the Trust Administrator accompanied by a written instrument of transfer in form satisfactory to the Trust Administrator duly executed by the holder hereof or such holder's attorney duly authorized in writing, and thereupon one or more new Certificates of the same Class in authorized denominations and evidencing the same aggregate Percentage Interest in the Trust will be issued to the designated transferee or transferees.

The Certificates are issuable only as registered Certificates without coupons in denominations specified in the Agreement. As provided in the Agreement and subject to certain limitations therein set forth, Certificates are exchangeable for new Certificates of the same Class in authorized denominations and evidencing the same aggregate Percentage Interest, as requested by the Holder surrendering the same.

No service charge will be made for any such registration of transfer or exchange, but the Trust Administrator may require payment of a sum sufficient to cover any tax or other governmental charge payable in connection therewith.

The Depositor, the Master Servicer, the Trust Administrator, the Guarantor, the NIMs Insurer, if any, and the Trustee and any agent of the Depositor, the Master Servicer, the Trust Administrator, the Guarantor, the NIMs Insurer, if any, or the Trustee may treat the Person in whose name this Certificate is registered as the owner hereof for all purposes, and neither the Depositor, the Master Servicer, the Trust Administrator, the Guarantor, the NIMs Insurer, if any, the Trustee nor any such agent shall be affected by any notice to the contrary.

On any Distribution Date following the date at which the remaining Stated Principal Balance of the Mortgage Loans is less than 10% of the Stated Principal Balance of the Mortgage Loans as of the Cut-off Date, the Master Servicer or NIMs Insurer, if any, may purchase, in whole, from the Trust the Mortgage Loans in the manner and at a purchase price determined as provided in the Agreement. In the event that no such optional termination occurs, the obligations and responsibilities created by the Agreement will terminate upon notice to the Trust Administrator upon the earliest of (i) the Distribution Date on which the Certificate Principal Balances of the Regular Certificates have been reduced to zero, (ii) the final payment or other liquidation of the last Mortgage Loan in the Trust, (iii) the Distribution Date for the Certificates other than the Class S Certificates in July, 2032.

Capitalized terms used herein that are defined in the Agreement shall have the meanings ascribed to them in the Agreement, and nothing herein shall be deemed inconsistent with that meaning.

ASSIGNMENT

FOR VALUE RECEIVED, the undersigned hereby sell(s), assign(s) and transfer(s) unto

_____

_____

(Please print or typewrite name and address including postal zip code of assignee)

the Percentage Interest evidenced by the within Certificate and hereby authorizes the transfer of registration of such Percentage Interest to assignee on the Certificate Register of the Trust.

I (We) further direct the Trust Administrator to issue a new Certificate of a like denomination and Class, to the above named assignee and deliver such Certificate to the following address:

Dated:_____

_____

Signature by or on behalf of assignor

DISTRIBUTION INSTRUCTIONS

The assignee should include the following for purposes of distribution:

Distributions shall be made, by wire transfer or otherwise, in immediately available funds to _____

_____

for the account of _____,
account number _____, or, if mailed by check, to _____.

_____

Applicable statements should be mailed to _____

_____.

This information is provided by _____,
the assignee named above, or _____,
as its agent.

EXHIBIT A-7

CLASS II-M1 CERTIFICATES

UNLESS THIS CERTIFICATE IS PRESENTED BY AN AUTHORIZED REPRESENTATIVE OF THE DEPOSITORY TRUST COMPANY, A NEW YORK CORPORATION ("DTC"), TO THE TRUSTEE OR ITS AGENT FOR REGISTRATION OF TRANSFER, EXCHANGE, OR PAYMENT, AND ANY CERTIFICATE ISSUED IS REGISTERED IN THE NAME OF CEDE & CO. OR IN SUCH OTHER NAME AS IS REQUESTED BY AN AUTHORIZED REPRESENTATIVE OF DTC (AND ANY PAYMENT IS MADE TO CEDE & CO. OR TO SUCH OTHER ENTITY AS IS REQUESTED BY AN AUTHORIZED REPRESENTATIVE OF DTC), ANY TRANSFER, PLEDGE, OR OTHER USE HEREOF FOR VALUE OR OTHERWISE BY OR TO ANY PERSON IS WRONGFUL INASMUCH AS THE REGISTERED OWNER HEREOF, CEDE & CO., HAS AN INTEREST HEREIN.

THIS CERTIFICATE IS SUBORDINATE TO THE CLASS II-A CERTIFICATES AND THE CLASS II-S1 CERTIFICATES TO THE EXTENT DESCRIBED IN THE POOLING AND SERVICING AGREEMENT REFERRED TO HEREIN.

SOLELY FOR U.S. FEDERAL INCOME TAX PURPOSES, THIS CERTIFICATE IS A "REGULAR INTEREST" IN A "REAL ESTATE MORTGAGE INVESTMENT CONDUIT," AS THOSE TERMS ARE DEFINED, RESPECTIVELY, IN SECTIONS 860G AND 860D OF THE INTERNAL REVENUE CODE OF 1986, AS AMENDED (THE "CODE").

Certificate No.	:	1
Cut-off Date	:	With respect to any Mortgage Loan, June__, 2002
First Distribution Date	:	July 25, 2002
Initial Certificate Principal Balance of this Certificate ("Denomination")	:	$[_____]
Original Class Certificate Principal Balance of this Class	:	$[_____]
Percentage Interest	:	100.00%
Pass-Through Rate	:	Variable
CUSIP	:	[____]
Class	:	II-M1
Assumed Maturity Date	:	July, 2032

Long Beach Mortgage Loan Trust 2002-2
Asset-Backed Certificates,
Series 2002-2
Class II-M1

evidencing the Percentage Interest in the distributions allocable to the Certificates of the above-referenced Class with respect to the Trust consisting of first lien and second lien, fixed rate and adjustable rate mortgage loans (the "Mortgage Loans")

LONG BEACH SECURITIES CORP., as Depositor

Principal in respect of this Certificate is distributable monthly as set forth herein. Accordingly, the Certificate Principal Balance of this Class II-M1 Certificate at any time may be less than the Initial Certificate Principal Balance set forth on the face hereof, as described herein. This Class II-M1 Certificate does not evidence an obligation of, or an interest in, and is not guaranteed by the Depositor, the Master Servicer, the Trust Administrator or the Trustee referred to below or any of their respective affiliates.

This certifies that Cede & Co. is the registered owner of the Percentage Interest evidenced by this Class II-M1 Certificate (obtained by dividing the Denomination of this Class II-M1 Certificate by the Original Class Certificate Principal Balance) in certain monthly distributions with respect to a Trust consisting primarily of the Mortgage Loans deposited by Long Beach Securities Corp. (the "Depositor"). The Trust was created pursuant to a Pooling and Servicing Agreement dated as of June 1, 2002 (the "Agreement") among the Depositor, Long Beach Mortgage Corporation, as master servicer (the "Master Servicer"), Federal National Mortgage Association, as guarantor with respect to the Class I-A Certificates and the Class I-S1 Certificates, Deutsche Bank National Trust Company, as trust administrator (the "Trust Administrator"), and Wachovia Bank, National Association, as trustee (the "Trustee"). To the extent not defined herein, the capitalized terms used herein have the meanings assigned in the Agreement. This Class II-M1 Certificate is issued under and is subject to the terms, provisions and conditions of the Agreement, to which Agreement the Holder of this Class II-M1 Certificate by virtue of the acceptance hereof assents and by which such Holder is bound.

Reference is hereby made to the further provisions of this Class II-M1 Certificate set forth on the reverse hereof, which further provisions shall for all purposes have the same effect as if set forth at this place.

This Class II-M1 Certificate shall not be entitled to any benefit under the Agreement or be valid for any purpose unless manually countersigned by an authorized signatory of the Trust Administrator on behalf of the Trustee.

IN WITNESS WHEREOF, the Trust Administrator, on behalf of the Trustee, on behalf of the Trust has caused this Certificate to be duly executed.

Dated: June___, 2002

LONG BEACH MORTGAGE LOAN TRUST 2002-2

By: DEUTSCHE BANK NATIONAL TRUST COMPANY
not in its individual capacity, but solely as
Trust Administrator on behalf of the Trustee

By_____

This is one of the Class II-M1 Certificates
referenced in the within-mentioned Agreement

By_____
Authorized Signatory of
Deutsche Bank National Trust Company,
as Trust Administrator on behalf of the Trustee

[Reverse of Class II-M1 Certificate]

LONG BEACH MORTGAGE LOAN TRUST 2002-2
Asset-Backed Certificates,
Series 2002-2

This Certificate is one of a duly authorized issue of Certificates designated as Long Beach Mortgage Loan Trust 2002-2, Asset-Backed Certificates, Series 2002-2 (herein collectively called the "Certificates"), and representing a beneficial ownership interest in the Trust created by the Agreement.

The Certificateholder, by its acceptance of this Certificate, agrees that it will look solely to the funds on deposit in the Distribution Account for payment hereunder and that neither the Trustee nor the Trust Administrator is liable to the Certificateholders for any amount payable under this Certificate or the Agreement or, except as expressly provided in the Agreement, subject to any liability under the Agreement.

This Certificate does not purport to summarize the Agreement and reference is made to the Agreement for the interests, rights and limitations of rights, benefits, obligations and duties evidenced thereby, and the rights, duties and immunities of the Trustee and the Trust Administrator.

Pursuant to the terms of the Agreement, a distribution will be made on the 25th day of each month or, if such 25th day is not a Business Day then the first Business Day following such Distribution Date (the "Distribution Date"), commencing on the first Distribution Date specified on the face hereof, to the Person in whose name this Certificate is registered at the close of business on the applicable Record Date in an amount equal to the product of the Percentage Interest evidenced by this Certificate and the amount required to be distributed to Holders of Certificates of the Class to which this Certificate belongs on such Distribution Date pursuant to the Agreement.

Distributions on this Certificate shall be made by check or money order mailed to the address of the person entitled thereto as it appears on the Certificate Register or by wire transfer or otherwise, as set forth in the Agreement. The final distribution on each Certificate will be made in like manner, but only upon presentment and surrender of such Certificate at the office or agency of the Trust Administrator specified in the notice to Certificateholders of such final distribution.

The Agreement permits, with certain exceptions therein provided, the amendment thereof and the modification of the rights and obligations of the Trustee and the rights of the Certificateholders under the Agreement at any time by the Depositor, the Master Servicer and the Trustee and of Holders of the requisite percentage of the Percentage Interests of each Class of Certificates affected by such amendment, as specified in the Agreement. Any such consent by the Holder of this Certificate shall be conclusive and binding on such Holder and upon all future Holders of this Certificate and of any Certificate issued upon the transfer hereof or in exchange therefor or in lieu hereof whether or not notation of such consent is made upon this Certificate.

The Agreement also permits the amendment thereof, in certain limited circumstances, without the consent of the Holders of any of the Certificates.

As provided in the Agreement and subject to certain limitations therein set forth, the transfer of this Certificate is registrable in the Certificate Register of the Trust Administrator upon surrender of this Certificate for registration of transfer at the office or agency maintained by the Trust Administrator accompanied by a written instrument of transfer in form satisfactory to the Trust Administrator duly executed by the holder hereof or such holder's attorney duly authorized in writing, and thereupon one or more new Certificates of the same Class in authorized denominations and evidencing the same aggregate Percentage Interest in the Trust will be issued to the designated transferee or transferees.

The Certificates are issuable only as registered Certificates without coupons in denominations specified in the Agreement. As provided in the Agreement and subject to certain limitations therein set forth, Certificates are exchangeable for new Certificates of the same Class in authorized denominations and evidencing the same aggregate Percentage Interest, as requested by the Holder surrendering the same.

No service charge will be made for any such registration of transfer or exchange, but the Trust Administrator may require payment of a sum sufficient to cover any tax or other governmental charge payable in connection therewith.

The Depositor, the Master Servicer, the Trust Administrator, the Guarantor, the NIMs Insurer, if any, and the Trustee and any agent of the Depositor, the Master Servicer, the Trust Administrator, the Guarantor, the NIMs Insurer, if any, or the Trustee may treat the Person in whose name this Certificate is registered as the owner hereof for all purposes, and neither the Depositor, the Master Servicer, the Trust Administrator, the Guarantor, the NIMs Insurer, if any, the Trustee nor any such agent shall be affected by any notice to the contrary.

On any Distribution Date following the date at which the remaining Stated Principal Balance of the Mortgage Loans is less than 10% of the Stated Principal Balance of the Mortgage Loans as of the Cut-off Date, the Master Servicer or NIMs Insurer, if any, may purchase, in whole, from the Trust the Mortgage Loans in the manner and at a purchase price determined as provided in the Agreement. In the event that no such optional termination occurs, the obligations and responsibilities created by the Agreement will terminate upon notice to the Trust Administrator upon the earliest of (i) the Distribution Date on which the Certificate Principal Balances of the Regular Certificates have been reduced to zero, (ii) the final payment or other liquidation of the last Mortgage Loan in the Trust, (iii) the Distribution Date for the Certificates other than the Class S Certificates in July, 2032.

Capitalized terms used herein that are defined in the Agreement shall have the meanings ascribed to them in the Agreement, and nothing herein shall be deemed inconsistent with that meaning.

ASSIGNMENT

FOR VALUE RECEIVED, the undersigned hereby sell(s), assign(s) and transfer(s) unto

_____

_____

(Please print or typewrite name and address including postal zip code of assignee)

the Percentage Interest evidenced by the within Certificate and hereby authorizes the transfer of registration of such Percentage Interest to assignee on the Certificate Register of the Trust.

I (We) further direct the Trust Administrator to issue a new Certificate of a like denomination and Class, to the above named assignee and deliver such Certificate to the following address:

Dated:_____.

_____

Signature by or on behalf of assignor

DISTRIBUTION INSTRUCTIONS

The assignee should include the following for purposes of distribution:

Distributions shall be made, by wire transfer or otherwise, in immediately available funds to _____

_____

for the account of _____,
account number _____, or, if mailed by check, to _____.

_____

Applicable statements should be mailed to _____

_____.

This information is provided by _____,
the assignee named above, or _____,
as its agent.

EXHIBIT A-8

CLASS M2 CERTIFICATES

UNLESS THIS CERTIFICATE IS PRESENTED BY AN AUTHORIZED REPRESENTATIVE OF THE DEPOSITORY TRUST COMPANY, A NEW YORK CORPORATION ("DTC"), TO THE TRUSTEE OR ITS AGENT FOR REGISTRATION OF TRANSFER, EXCHANGE, OR PAYMENT, AND ANY CERTIFICATE ISSUED IS REGISTERED IN THE NAME OF CEDE & CO. OR IN SUCH OTHER NAME AS IS REQUESTED BY AN AUTHORIZED REPRESENTATIVE OF DTC (AND ANY PAYMENT IS MADE TO CEDE & CO. OR TO SUCH OTHER ENTITY AS IS REQUESTED BY AN AUTHORIZED REPRESENTATIVE OF DTC), ANY TRANSFER, PLEDGE, OR OTHER USE HEREOF FOR VALUE OR OTHERWISE BY OR TO ANY PERSON IS WRONGFUL INASMUCH AS THE REGISTERED OWNER HEREOF, CEDE & CO., HAS AN INTEREST HEREIN.

THIS CERTIFICATE IS SUBORDINATE TO THE CLASS I-A CERTIFICATES, THE CLASS II-A CERTIFICATES, THE CLASS I-S1 CERTIFICATES, THE CLASS II-S1 CERTIFICATES AND THE CLASS II-M1 CERTIFICATES TO THE EXTENT DESCRIBED IN THE POOLING AND SERVICING AGREEMENT REFERRED TO HEREIN.

SOLELY FOR U.S. FEDERAL INCOME TAX PURPOSES, THIS CERTIFICATE REPRESENTS TWO SEPARATE "REGULAR INTERESTS" IN A "REAL ESTATE MORTGAGE INVESTMENT CONDUIT," AS THOSE TERMS ARE DEFINED, RESPECTIVELY, IN SECTIONS 860G AND 860D OF THE INTERNAL REVENUE CODE OF 1986, AS AMENDED (THE "CODE"): THE I-M2 COMPONENT AND THE II-M2 COMPONENT.

Certificate No.	:	1
Cut-off Date	:	With respect to any Mortgage Loan, June__, 2002
First Distribution Date	:	July 25, 2002
Initial Certificate Principal Balance of this Certificate ("Denomination")	:	$[_____]
Original Class Certificate Principal Balance of this Class	:	$[_____]
I-M2 Component Balance		$[_____]
II-M2 Component Balance		$[_____]
Percentage Interest	:	100.00%
Pass-Through Rate	:	Variable
CUSIP	:	[____]

Class	:	M2
Assumed Maturity Date	:	July, 2032

evidencing the Percentage Interest in the distributions allocable to the Certificates of the above-referenced Class with respect to the Trust consisting of first lien and second lien, fixed rate and adjustable rate mortgage loans (the "Mortgage Loans")

LONG BEACH SECURITIES CORP., as Depositor

Principal in respect of this Certificate is distributable monthly as set forth herein. Accordingly, the Certificate Principal Balance of this Class M2 Certificate at any time may be less than the Initial Certificate Principal Balance set forth on the face hereof, as described herein. This Class M2 Certificate does not evidence an obligation of, or an interest in, and is not guaranteed by the Depositor, the Master Servicer, the Trust Administrator or the Trustee referred to below or any of their respective affiliates.

This certifies that Cede & Co. is the registered owner of the Percentage Interest evidenced by this Class M2 Certificate (obtained by dividing the Denomination of this Class M2 Certificate by the Original Class Certificate Principal Balance) in certain monthly distributions with respect to a Trust consisting primarily of the Mortgage Loans deposited by Long Beach Securities Corp. (the "Depositor"). The Trust was created pursuant to a Pooling and Servicing Agreement dated as of June 1, 2002 (the "Agreement") among the Depositor, Long Beach Mortgage Corporation, as master servicer (the "Master Servicer"), Federal National Mortgage Association, as guarantor with respect to the Class I-A Certificates and the Class I-S1 Certificates, Deutsche Bank National Trust Company, as trust administrator (the "Trust Administrator"), and Wachovia Bank, National Association, as trustee (the "Trustee"). To the extent not defined herein, the capitalized terms used herein have the meanings assigned in the Agreement. This Class M2 Certificate is issued under and is subject to the terms, provisions and conditions of the Agreement, to which Agreement the Holder of this Class M2 Certificate by virtue of the acceptance hereof assents and by which such Holder is bound.

Reference is hereby made to the further provisions of this Class M2 Certificate set forth on the reverse hereof, which further provisions shall for all purposes have the same effect as if set forth at this place.

This Class M2 Certificate shall not be entitled to any benefit under the Agreement or be valid for any purpose unless manually countersigned by an authorized signatory of the Trust Administrator on behalf of the Trustee.

IN WITNESS WHEREOF, the Trust Administrator, on behalf of the Trustee, on behalf of the Trust has caused this Certificate to be duly executed.

Dated: June___, 2002

LONG BEACH MORTGAGE LOAN TRUST 2002-2

By: DEUTSCHE BANK NATIONAL TRUST COMPANY
not in its individual capacity, but solely as
Trust Administrator on behalf of the Trustee

By_____

This is one of the Class M2 Certificates
referenced in the within-mentioned Agreement

By_____
Authorized Signatory of
Deutsche Bank National Trust Company,
as Trust Administrator on behalf of the Trustee

[Reverse of Class M2 Certificate]

LONG BEACH MORTGAGE LOAN TRUST 2002-2
Asset-Backed Certificates,
Series 2002-2

This Certificate is one of a duly authorized issue of Certificates designated as Long Beach Mortgage Loan Trust 2002-2, Asset-Backed Certificates, Series 2002-2 (herein collectively called the "Certificates"), and representing a beneficial ownership interest in the Trust created by the Agreement.

The Certificateholder, by its acceptance of this Certificate, agrees that it will look solely to the funds on deposit in the Distribution Account for payment hereunder and that neither the Trustee nor the Trust Administrator is liable to the Certificateholders for any amount payable under this Certificate or the Agreement or, except as expressly provided in the Agreement, subject to any liability under the Agreement.

This Certificate does not purport to summarize the Agreement and reference is made to the Agreement for the interests, rights and limitations of rights, benefits, obligations and duties evidenced thereby, and the rights, duties and immunities of the Trustee and the Trust Administrator.

Pursuant to the terms of the Agreement, a distribution will be made on the 25th day of each month or, if such 25th day is not a Business Day then the first Business Day following such Distribution Date (the "Distribution Date"), commencing on the first Distribution Date specified on the face hereof, to the Person in whose name this Certificate is registered at the close of business on the applicable Record Date in an amount equal to the product of the Percentage Interest evidenced by this Certificate and the amount required to be distributed to Holders of Certificates of the Class to which this Certificate belongs on such Distribution Date pursuant to the Agreement.

Distributions on this Certificate shall be made by check or money order mailed to the address of the person entitled thereto as it appears on the Certificate Register or by wire transfer or otherwise, as set forth in the Agreement. The final distribution on each Certificate will be made in like manner, but only upon presentment and surrender of such Certificate at the office or agency of the Trust Administrator specified in the notice to Certificateholders of such final distribution.

The Agreement permits, with certain exceptions therein provided, the amendment thereof and the modification of the rights and obligations of the Trustee and the rights of the Certificateholders under the Agreement at any time by the Depositor, the Master Servicer, the Trustee, the Trust Administrator, the Guarantor and of Holders of the requisite percentage of the Percentage Interests of each Class of Certificates affected by such amendment, as specified in the Agreement. Any such consent by the Holder of this Certificate shall be conclusive and binding on such Holder and upon all future Holders of this Certificate and of any Certificate issued upon the transfer hereof or in exchange therefor or in lieu hereof whether or not notation of such

consent is made upon this Certificate. The Agreement also permits the amendment thereof, in certain limited circumstances, without the consent of the Holders of any of the Certificates.

As provided in the Agreement and subject to certain limitations therein set forth, the transfer of this Certificate is registrable in the Certificate Register of the Trust Administrator upon surrender of this Certificate for registration of transfer at the office or agency maintained by the Trust Administrator accompanied by a written instrument of transfer in form satisfactory to the Trust Administrator duly executed by the holder hereof or such holder's attorney duly authorized in writing, and thereupon one or more new Certificates of the same Class in authorized denominations and evidencing the same aggregate Percentage Interest in the Trust will be issued to the designated transferee or transferees.

The Certificates are issuable only as registered Certificates without coupons in denominations specified in the Agreement. As provided in the Agreement and subject to certain limitations therein set forth, Certificates are exchangeable for new Certificates of the same Class in authorized denominations and evidencing the same aggregate Percentage Interest, as requested by the Holder surrendering the same.

No service charge will be made for any such registration of transfer or exchange, but the Trust Administrator may require payment of a sum sufficient to cover any tax or other governmental charge payable in connection therewith.

The Depositor, the Master Servicer, the Trust Administrator, the Guarantor, the NIMs Insurer, if any, and the Trustee and any agent of the Depositor, the Master Servicer, the Trust Administrator, the Guarantor, the NIMs Insurer, if any, or the Trustee may treat the Person in whose name this Certificate is registered as the owner hereof for all purposes, and neither the Depositor, the Master Servicer, the Trust Administrator, the Guarantor, the NIMs Insurer, if any, the Trustee nor any such agent shall be affected by any notice to the contrary.

On any Distribution Date following the date at which the remaining Stated Principal Balance of the Mortgage Loans is less than 10% of the Stated Principal Balance of the Mortgage Loans as of the Cut-off Date, the Master Servicer or NIMs Insurer, if any, may purchase, in whole, from the Trust the Mortgage Loans in the manner and at a purchase price determined as provided in the Agreement. In the event that no such optional termination occurs, the obligations and responsibilities created by the Agreement will terminate upon notice to the Trust Administrator upon the earliest of (i) the Distribution Date on which the Certificate Principal Balances of the Regular Certificates have been reduced to zero, (ii) the final payment or other liquidation of the last Mortgage Loan in the Trust, (iii) the Distribution Date for the Certificates other than the Class S Certificates in July, 2032.

Capitalized terms used herein that are defined in the Agreement shall have the meanings ascribed to them in the Agreement, and nothing herein shall be deemed inconsistent with that meaning.

ASSIGNMENT

FOR VALUE RECEIVED, the undersigned hereby sell(s), assign(s) and transfer(s) unto

_____

_____

(Please print or typewrite name and address including postal zip code of assignee)

the Percentage Interest evidenced by the within Certificate and hereby authorizes the transfer of registration of such Percentage Interest to assignee on the Certificate Register of the Trust.

I (We) further direct the Trust Administrator to issue a new Certificate of a like denomination and Class, to the above named assignee and deliver such Certificate to the following address:

Dated:_____

_____

Signature by or on behalf of assignor

DISTRIBUTION INSTRUCTIONS

The assignee should include the following for purposes of distribution:

Distributions shall be made, by wire transfer or otherwise, in immediately available funds to _____

_____

for the account of _____,
account number _____, or, if mailed by check, to _____.

_____

Applicable statements should be mailed to _____

_____.

This information is provided by _____,
the assignee named above, or _____,
as its agent.

EXHIBIT A-9

CLASS M3 CERTIFICATES

UNLESS THIS CERTIFICATE IS PRESENTED BY AN AUTHORIZED REPRESENTATIVE OF THE DEPOSITORY TRUST COMPANY, A NEW YORK CORPORATION ("DTC"), TO THE TRUSTEE OR ITS AGENT FOR REGISTRATION OF TRANSFER, EXCHANGE, OR PAYMENT, AND ANY CERTIFICATE ISSUED IS REGISTERED IN THE NAME OF CEDE & CO. OR IN SUCH OTHER NAME AS IS REQUESTED BY AN AUTHORIZED REPRESENTATIVE OF DTC (AND ANY PAYMENT IS MADE TO CEDE & CO. OR TO SUCH OTHER ENTITY AS IS REQUESTED BY AN AUTHORIZED REPRESENTATIVE OF DTC), ANY TRANSFER, PLEDGE, OR OTHER USE HEREOF FOR VALUE OR OTHERWISE BY OR TO ANY PERSON IS WRONGFUL INASMUCH AS THE REGISTERED OWNER HEREOF, CEDE & CO., HAS AN INTEREST HEREIN.

THIS CERTIFICATE IS SUBORDINATE TO THE CLASS I-A CERTIFICATES, THE CLASS II-A CERTIFICATES, THE CLASS I-S1 CERTIFICATES, THE CLASS II-S1 CERTIFICATES, THE CLASS II-M1 CERTIFICATES AND THE CLASS M2 CERTIFICATES TO THE EXTENT DESCRIBED IN THE POOLING AND SERVICING AGREEMENT REFERRED TO HEREIN.

SOLELY FOR U.S. FEDERAL INCOME TAX PURPOSES, THIS CERTIFICATE REPRESENTS TWO SEPARATE "REGULAR INTERESTS" IN A "REAL ESTATE MORTGAGE INVESTMENT CONDUIT," AS THOSE TERMS ARE DEFINED, RESPECTIVELY, IN SECTIONS 860G AND 860D OF THE INTERNAL REVENUE CODE OF 1986, AS AMENDED (THE "CODE"): THE I-M3 COMPONENT AND THE II-M3 COMPONENT.

Certificate No.	:	1
Cut-off Date	:	With respect to any Mortgage Loan, June__, 2002
First Distribution Date	:	July 25, 2002
Initial Certificate Principal Balance of this Certificate ("Denomination")	:	$[_____]
Original Class Certificate Principal Balance of this Class	:	$[_____]
I-M3 Component Balance		$[_____]
II-M3 Component Balance		$[_____]
Percentage Interest	:	100.00%
Pass-Through Rate	:	Variable
CUSIP	:	[____]

Class	:	M3
Assumed Maturity Date	:	July, 2032

evidencing the Percentage Interest in the distributions allocable to the Certificates of the above-referenced Class with respect to the Trust consisting of first lien and second lien, fixed rate and adjustable rate mortgage loans (the "Mortgage Loans")

LONG BEACH SECURITIES CORP., as Depositor

Principal in respect of this Certificate is distributable monthly as set forth herein. Accordingly, the Certificate Principal Balance of this Class M3 Certificate at any time may be less than the Initial Certificate Principal Balance set forth on the face hereof, as described herein. This Class M3 Certificate does not evidence an obligation of, or an interest in, and is not guaranteed by the Depositor, the Master Servicer, the Trust Administrator or the Trustee referred to below or any of their respective affiliates.

This certifies that Cede & Co. is the registered owner of the Percentage Interest evidenced by this Class M3 Certificate (obtained by dividing the Denomination of this Class M3 Certificate by the Original Class Certificate Principal Balance) in certain monthly distributions with respect to a Trust consisting primarily of the Mortgage Loans deposited by Long Beach Securities Corp. (the "Depositor"). The Trust was created pursuant to a Pooling and Servicing Agreement dated as of June 1, 2002 (the "Agreement") among the Depositor, Long Beach Mortgage Corporation, as master servicer (the "Master Servicer"), Federal National Mortgage Association, as guarantor with respect to the Class I-A Certificates and the Class I-S1 Certificates, Deutsche Bank National Trust Company, as trust administrator (the "Trust Administrator"), and Wachovia Bank, National Association, as trustee (the "Trustee"). To the extent not defined herein, the capitalized terms used herein have the meanings assigned in the Agreement. This Class M3 Certificate is issued under and is subject to the terms, provisions and conditions of the Agreement, to which Agreement the Holder of this Class M3 Certificate by virtue of the acceptance hereof assents and by which such Holder is bound.

Reference is hereby made to the further provisions of this Class M3 Certificate set forth on the reverse hereof, which further provisions shall for all purposes have the same effect as if set forth at this place.

This Class M3 Certificate shall not be entitled to any benefit under the Agreement or be valid for any purpose unless manually countersigned by an authorized signatory of the Trust Administrator on behalf of the Trustee.

IN WITNESS WHEREOF, the Trust Administrator, on behalf of the Trustee, on behalf of the Trust has caused this Certificate to be duly executed.

Dated: June___, 2002

LONG BEACH MORTGAGE LOAN TRUST 2002-2

By: DEUTSCHE BANK NATIONAL TRUST COMPANY
not in its individual capacity, but solely as
Trust Administrator on behalf of the Trustee

By_____

This is one of the Class M3 Certificates
referenced in the within-mentioned Agreement

By_____
Authorized Signatory of
Deutsche Bank National Trust Company,
as Trust Administrator on behalf of the Trustee

[Reverse of Class M3 Certificate]

LONG BEACH MORTGAGE LOAN TRUST 2002-2
Asset-Backed Certificates,
Series 2002-2

This Certificate is one of a duly authorized issue of Certificates designated as Long Beach Mortgage Loan Trust 2002-2, Asset-Backed Certificates, Series 2002-2 (herein collectively called the "Certificates"), and representing a beneficial ownership interest in the Trust created by the Agreement.

The Certificateholder, by its acceptance of this Certificate, agrees that it will look solely to the funds on deposit in the Distribution Account for payment hereunder and that neither the Trustee nor the Trust Administrator is liable to the Certificateholders for any amount payable under this Certificate or the Agreement or, except as expressly provided in the Agreement, subject to any liability under the Agreement.

This Certificate does not purport to summarize the Agreement and reference is made to the Agreement for the interests, rights and limitations of rights, benefits, obligations and duties evidenced thereby, and the rights, duties and immunities of the Trustee and the Trust Administrator.

Pursuant to the terms of the Agreement, a distribution will be made on the 25th day of each month or, if such 25th day is not a Business Day then the first Business Day following such Distribution Date (the "Distribution Date"), commencing on the first Distribution Date specified on the face hereof, to the Person in whose name this Certificate is registered at the close of business on the applicable Record Date in an amount equal to the product of the Percentage Interest evidenced by this Certificate and the amount required to be distributed to Holders of Certificates of the Class to which this Certificate belongs on such Distribution Date pursuant to the Agreement.

Distributions on this Certificate shall be made by check or money order mailed to the address of the person entitled thereto as it appears on the Certificate Register or by wire transfer or otherwise, as set forth in the Agreement. The final distribution on each Certificate will be made in like manner, but only upon presentment and surrender of such Certificate at the office or agency of the Trust Administrator specified in the notice to Certificateholders of such final distribution.

The Agreement permits, with certain exceptions therein provided, the amendment thereof and the modification of the rights and obligations of the Trustee and the rights of the Certificateholders under the Agreement at any time by the Depositor, the Master Servicer, the Trustee, the Trust Administrator, the Guarantor and of Holders of the requisite percentage of the Percentage Interests of each Class of Certificates affected by such amendment, as specified in the Agreement. Any such consent by the Holder of this Certificate shall be conclusive and binding on such Holder and upon all future Holders of this Certificate and of any Certificate issued upon the transfer hereof or in exchange therefor or in lieu hereof whether or not notation of such

consent is made upon this Certificate. The Agreement also permits the amendment thereof, in certain limited circumstances, without the consent of the Holders of any of the Certificates.

As provided in the Agreement and subject to certain limitations therein set forth, the transfer of this Certificate is registrable in the Certificate Register of the Trust Administrator upon surrender of this Certificate for registration of transfer at the office or agency maintained by the Trust Administrator accompanied by a written instrument of transfer in form satisfactory to the Trust Administrator duly executed by the holder hereof or such holder's attorney duly authorized in writing, and thereupon one or more new Certificates of the same Class in authorized denominations and evidencing the same aggregate Percentage Interest in the Trust will be issued to the designated transferee or transferees.

The Certificates are issuable only as registered Certificates without coupons in denominations specified in the Agreement. As provided in the Agreement and subject to certain limitations therein set forth, Certificates are exchangeable for new Certificates of the same Class in authorized denominations and evidencing the same aggregate Percentage Interest, as requested by the Holder surrendering the same.

No service charge will be made for any such registration of transfer or exchange, but the Trust Administrator may require payment of a sum sufficient to cover any tax or other governmental charge payable in connection therewith.

The Depositor, the Master Servicer, the Trust Administrator, the Guarantor, the NIMs Insurer, if any, and the Trustee and any agent of the Depositor, the Master Servicer, the Trust Administrator, the Guarantor, the NIMs Insurer, if any, or the Trustee may treat the Person in whose name this Certificate is registered as the owner hereof for all purposes, and neither the Depositor, the Master Servicer, the Trust Administrator, the Guarantor, the NIMs Insurer, if any, the Trustee nor any such agent shall be affected by any notice to the contrary.

On any Distribution Date following the date at which the remaining Stated Principal Balance of the Mortgage Loans is less than 10% of the Stated Principal Balance of the Mortgage Loans as of the Cut-off Date, the Master Servicer or NIMs Insurer, if any, may purchase, in whole, from the Trust the Mortgage Loans in the manner and at a purchase price determined as provided in the Agreement. In the event that no such optional termination occurs, the obligations and responsibilities created by the Agreement will terminate upon notice to the Trust Administrator upon the earliest of (i) the Distribution Date on which the Certificate Principal Balances of the Regular Certificates have been reduced to zero, (ii) the final payment or other liquidation of the last Mortgage Loan in the Trust, (iii) the Distribution Date for the Certificates other than the Class S Certificates in July, 2032.

Capitalized terms used herein that are defined in the Agreement shall have the meanings ascribed to them in the Agreement, and nothing herein shall be deemed inconsistent with that meaning.

ASSIGNMENT

FOR VALUE RECEIVED, the undersigned hereby sell(s), assign(s) and transfer(s) unto

_____

_____

(Please print or typewrite name and address including postal zip code of assignee)

the Percentage Interest evidenced by the within Certificate and hereby authorizes the transfer of registration of such Percentage Interest to assignee on the Certificate Register of the Trust.

I (We) further direct the Trust Administrator to issue a new Certificate of a like denomination and Class, to the above named assignee and deliver such Certificate to the following address:

Dated:_____

_____

Signature by or on behalf of assignor

DISTRIBUTION INSTRUCTIONS

The assignee should include the following for purposes of distribution:

Distributions shall be made, by wire transfer or otherwise, in immediately available funds to _____

_____

for the account of _____,
account number _____, or, if mailed by check, to _____.

_____

Applicable statements should be mailed to _____

_____.

This information is provided by _____,
the assignee named above, or _____,
as its agent.

EXHIBIT A-10

CLASS M4A CERTIFICATES

UNLESS THIS CERTIFICATE IS PRESENTED BY AN AUTHORIZED REPRESENTATIVE OF THE DEPOSITORY TRUST COMPANY, A NEW YORK CORPORATION ("DTC"), TO THE TRUSTEE OR ITS AGENT FOR REGISTRATION OF TRANSFER, EXCHANGE, OR PAYMENT, AND ANY CERTIFICATE ISSUED IS REGISTERED IN THE NAME OF CEDE & CO. OR IN SUCH OTHER NAME AS IS REQUESTED BY AN AUTHORIZED REPRESENTATIVE OF DTC (AND ANY PAYMENT IS MADE TO CEDE & CO. OR TO SUCH OTHER ENTITY AS IS REQUESTED BY AN AUTHORIZED REPRESENTATIVE OF DTC), ANY TRANSFER, PLEDGE, OR OTHER USE HEREOF FOR VALUE OR OTHERWISE BY OR TO ANY PERSON IS WRONGFUL INASMUCH AS THE REGISTERED OWNER HEREOF, CEDE & CO., HAS AN INTEREST HEREIN.

THIS CERTIFICATE IS SUBORDINATE TO THE CLASS I-A CERTIFICATES, THE CLASS II-A CERTIFICATES, THE CLASS I-S1 CERTIFICATES, THE CLASS II-S1 CERTIFICATES, THE CLASS II-M1 CERTIFICATES, THE CLASS M2 CERTIFICATES AND THE CLASS M3 CERTIFICATES TO THE EXTENT DESCRIBED IN THE POOLING AND SERVICING AGREEMENT REFERRED TO HEREIN.

SOLELY FOR U.S. FEDERAL INCOME TAX PURPOSES, THIS CERTIFICATE REPRESENTS TWO SEPARATE "REGULAR INTERESTS" IN A "REAL ESTATE MORTGAGE INVESTMENT CONDUIT," AS THOSE TERMS ARE DEFINED, RESPECTIVELY, IN SECTIONS 860G AND 860D OF THE INTERNAL REVENUE CODE OF 1986, AS AMENDED (THE "CODE"): THE I-M4A COMPONENT AND THE II-M4A COMPONENT.

Certificate No.	:	1
Cut-off Date	:	With respect to any Mortgage Loan, June__, 2002
First Distribution Date	:	July 25, 2002
Initial Certificate Principal Balance of this Certificate ("Denomination")	:	$[_____]
Original Class Certificate Principal Balance of this Class	:	$[_____]
I-M4A Component Balance		$[_____]
II-M4A Component Balance		$[_____]
Percentage Interest	:	100.00%
Pass-Through Rate	:	Variable
CUSIP	:	[____]

Class	:	M4A
Assumed Maturity Date	:	July, 2032

evidencing the Percentage Interest in the distributions allocable to the Certificates of the above-referenced Class with respect to the Trust consisting of first lien and second lien, fixed rate and adjustable rate mortgage loans (the "Mortgage Loans")

LONG BEACH SECURITIES CORP., as Depositor

Principal in respect of this Certificate is distributable monthly as set forth herein. Accordingly, the Certificate Principal Balance of this Class M4A Certificate at any time may be less than the Initial Certificate Principal Balance set forth on the face hereof, as described herein. This Class M4A Certificate does not evidence an obligation of, or an interest in, and is not guaranteed by the Depositor, the Master Servicer, the Trust Administrator or the Trustee referred to below or any of their respective affiliates.

This certifies that Cede & Co. is the registered owner of the Percentage Interest evidenced by this Class M4A Certificate (obtained by dividing the Denomination of this Class M4A Certificate by the Original Class Certificate Principal Balance) in certain monthly distributions with respect to a Trust consisting primarily of the Mortgage Loans deposited by Long Beach Securities Corp. (the "Depositor"). The Trust was created pursuant to a Pooling and Servicing Agreement dated as of June 1, 2002 (the "Agreement") among the Depositor, Long Beach Mortgage Corporation, as master servicer (the "Master Servicer"), Federal National Mortgage Association, as guarantor with respect to the Class I-A Certificates and the Class I-S1 Certificates, Deutsche Bank National Trust Company, as trust administrator (the "Trust Administrator"), and Wachovia Bank, National Association, as trustee (the "Trustee"). To the extent not defined herein, the capitalized terms used herein have the meanings assigned in the Agreement. This Class M4A Certificate is issued under and is subject to the terms, provisions and conditions of the Agreement, to which Agreement the Holder of this Class M4A Certificate by virtue of the acceptance hereof assents and by which such Holder is bound.

Reference is hereby made to the further provisions of this Class M4A Certificate set forth on the reverse hereof, which further provisions shall for all purposes have the same effect as if set forth at this place.

This Class M4A Certificate shall not be entitled to any benefit under the Agreement or be valid for any purpose unless manually countersigned by an authorized signatory of the Trust Administrator on behalf of the Trustee.

IN WITNESS WHEREOF, the Trust Administrator, on behalf of the Trustee, on behalf of the Trust has caused this Certificate to be duly executed.

Dated: June___, 2002

LONG BEACH MORTGAGE LOAN TRUST 2002-2

By: DEUTSCHE BANK NATIONAL TRUST COMPANY
not in its individual capacity, but solely as
Trust Administrator on behalf of the Trustee

By_____

This is one of the Class M4A Certificates
referenced in the within-mentioned Agreement

By_____
Authorized Signatory of
Deutsche Bank National Trust Company,
as Trust Administrator on behalf of the Trustee

[Reverse of Class M4A Certificate]

LONG BEACH MORTGAGE LOAN TRUST 2002-2
Asset-Backed Certificates,
Series 2002-2

This Certificate is one of a duly authorized issue of Certificates designated as Long Beach Mortgage Loan Trust 2002-2, Asset-Backed Certificates, Series 2002-2 (herein collectively called the "Certificates"), and representing a beneficial ownership interest in the Trust created by the Agreement.

The Certificateholder, by its acceptance of this Certificate, agrees that it will look solely to the funds on deposit in the Distribution Account for payment hereunder and that neither the Trustee nor the Trust Administrator is liable to the Certificateholders for any amount payable under this Certificate or the Agreement or, except as expressly provided in the Agreement, subject to any liability under the Agreement.

This Certificate does not purport to summarize the Agreement and reference is made to the Agreement for the interests, rights and limitations of rights, benefits, obligations and duties evidenced thereby, and the rights, duties and immunities of the Trustee and the Trust Administrator.

Pursuant to the terms of the Agreement, a distribution will be made on the 25th day of each month or, if such 25th day is not a Business Day then the first Business Day following such Distribution Date (the "Distribution Date"), commencing on the first Distribution Date specified on the face hereof, to the Person in whose name this Certificate is registered at the close of business on the applicable Record Date in an amount equal to the product of the Percentage Interest evidenced by this Certificate and the amount required to be distributed to Holders of Certificates of the Class to which this Certificate belongs on such Distribution Date pursuant to the Agreement.

Distributions on this Certificate shall be made by check or money order mailed to the address of the person entitled thereto as it appears on the Certificate Register or by wire transfer or otherwise, as set forth in the Agreement. The final distribution on each Certificate will be made in like manner, but only upon presentment and surrender of such Certificate at the office or agency of the Trust Administrator specified in the notice to Certificateholders of such final distribution.

The Agreement permits, with certain exceptions therein provided, the amendment thereof and the modification of the rights and obligations of the Trustee and the rights of the Certificateholders under the Agreement at any time by the Depositor, the Master Servicer and the Trustee and of Holders of the requisite percentage of the Percentage Interests of each Class of Certificates affected by such amendment, as specified in the Agreement. Any such consent by the Holder of this Certificate shall be conclusive and binding on such Holder and upon all future Holders of this Certificate and of any Certificate issued upon the transfer hereof or in exchange therefor or in lieu hereof whether or not notation of such consent is made upon this Certificate.

The Agreement also permits the amendment thereof, in certain limited circumstances, without the consent of the Holders of any of the Certificates.

As provided in the Agreement and subject to certain limitations therein set forth, the transfer of this Certificate is registrable in the Certificate Register of the Trust Administrator upon surrender of this Certificate for registration of transfer at the office or agency maintained by the Trust Administrator accompanied by a written instrument of transfer in form satisfactory to the Trust Administrator duly executed by the holder hereof or such holder's attorney duly authorized in writing, and thereupon one or more new Certificates of the same Class in authorized denominations and evidencing the same aggregate Percentage Interest in the Trust will be issued to the designated transferee or transferees.

The Certificates are issuable only as registered Certificates without coupons in denominations specified in the Agreement. As provided in the Agreement and subject to certain limitations therein set forth, Certificates are exchangeable for new Certificates of the same Class in authorized denominations and evidencing the same aggregate Percentage Interest, as requested by the Holder surrendering the same.

No service charge will be made for any such registration of transfer or exchange, but the Trust Administrator may require payment of a sum sufficient to cover any tax or other governmental charge payable in connection therewith.

The Depositor, the Master Servicer, the Trust Administrator, the Guarantor, the NIMs Insurer, if any, and the Trustee and any agent of the Depositor, the Master Servicer, the Trust Administrator, the Guarantor, the NIMs Insurer, if any, or the Trustee may treat the Person in whose name this Certificate is registered as the owner hereof for all purposes, and neither the Depositor, the Master Servicer, the Trust Administrator, the Guarantor, the NIMs Insurer, if any, the Trustee nor any such agent shall be affected by any notice to the contrary.

On any Distribution Date following the date at which the remaining Stated Principal Balance of the Mortgage Loans is less than 10% of the Stated Principal Balance of the Mortgage Loans as of the Cut-off Date, the Master Servicer or NIMs Insurer, if any, may purchase, in whole, from the Trust the Mortgage Loans in the manner and at a purchase price determined as provided in the Agreement. In the event that no such optional termination occurs, the obligations and responsibilities created by the Agreement will terminate upon notice to the Trust Administrator upon the earliest of (i) the Distribution Date on which the Certificate Principal Balances of the Regular Certificates have been reduced to zero, (ii) the final payment or other liquidation of the last Mortgage Loan in the Trust, (iii) the Distribution Date for the Certificates other than the Class S Certificates in July, 2032.

Capitalized terms used herein that are defined in the Agreement shall have the meanings ascribed to them in the Agreement, and nothing herein shall be deemed inconsistent with that meaning.

ASSIGNMENT

FOR VALUE RECEIVED, the undersigned hereby sell(s), assign(s) and transfer(s) unto

_____

_____

(Please print or typewrite name and address including postal zip code of assignee)

the Percentage Interest evidenced by the within Certificate and hereby authorizes the transfer of registration of such Percentage Interest to assignee on the Certificate Register of the Trust.

I (We) further direct the Trust Administrator to issue a new Certificate of a like denomination and Class, to the above named assignee and deliver such Certificate to the following address:

Dated:_____

_____

Signature by or on behalf of assignor

DISTRIBUTION INSTRUCTIONS

The assignee should include the following for purposes of distribution:

Distributions shall be made, by wire transfer or otherwise, in immediately available funds to _____

_____

for the account of _____,
account number _____, or, if mailed by check, to _____.

_____

Applicable statements should be mailed to _____

_____.

This information is provided by _____,
the assignee named above, or _____,
as its agent.

EXHIBIT A-11

CLASS M4B CERTIFICATES

UNLESS THIS CERTIFICATE IS PRESENTED BY AN AUTHORIZED REPRESENTATIVE OF THE DEPOSITORY TRUST COMPANY, A NEW YORK CORPORATION ("DTC"), TO THE TRUSTEE OR ITS AGENT FOR REGISTRATION OF TRANSFER, EXCHANGE, OR PAYMENT, AND ANY CERTIFICATE ISSUED IS REGISTERED IN THE NAME OF CEDE & CO. OR IN SUCH OTHER NAME AS IS REQUESTED BY AN AUTHORIZED REPRESENTATIVE OF DTC (AND ANY PAYMENT IS MADE TO CEDE & CO. OR TO SUCH OTHER ENTITY AS IS REQUESTED BY AN AUTHORIZED REPRESENTATIVE OF DTC), ANY TRANSFER, PLEDGE, OR OTHER USE HEREOF FOR VALUE OR OTHERWISE BY OR TO ANY PERSON IS WRONGFUL INASMUCH AS THE REGISTERED OWNER HEREOF, CEDE & CO., HAS AN INTEREST HEREIN.

THIS CERTIFICATE IS SUBORDINATE TO THE CLASS I-A CERTIFICATES, THE CLASS II-A CERTIFICATES, THE CLASS I-S1 CERTIFICATES, THE CLASS II-S1 CERTIFICATES, THE CLASS II-M1 CERTIFICATES, THE CLASS M2 CERTIFICATES AND THE CLASS M3 CERTIFICATES TO THE EXTENT DESCRIBED IN THE POOLING AND SERVICING AGREEMENT REFERRED TO HEREIN.

SOLELY FOR U.S. FEDERAL INCOME TAX PURPOSES, THIS CERTIFICATE REPRESENTS TWO SEPARATE "REGULAR INTERESTS" IN A "REAL ESTATE MORTGAGE INVESTMENT CONDUIT," AS THOSE TERMS ARE DEFINED, RESPECTIVELY, IN SECTIONS 860G AND 860D OF THE INTERNAL REVENUE CODE OF 1986, AS AMENDED (THE "CODE"): THE I-M4B COMPONENT AND THE II-M4B COMPONENT.

Certificate No.	:	1
Cut-off Date	:	With respect to any Mortgage Loan, June__, 2002
First Distribution Date	:	July 25, 2002
Initial Certificate Principal Balance of this Certificate ("Denomination")	:	$[_____]
Original Class Certificate Principal Balance of this Class	:	$[_____]
I-M4B Component Balance		$[_____]
II-M4B Component Balance		$[_____]
Percentage Interest	:	100.00%
Pass-Through Rate	:	Variable
CUSIP	:	[____]

Class	:	M4B
Assumed Maturity Date	:	July, 2032

evidencing the Percentage Interest in the distributions allocable to the Certificates of the above-referenced Class with respect to the Trust consisting of first lien and second lien, fixed rate and adjustable rate mortgage loans (the "Mortgage Loans")

LONG BEACH SECURITIES CORP., as Depositor

Principal in respect of this Certificate is distributable monthly as set forth herein. Accordingly, the Certificate Principal Balance of this Class M4B Certificate at any time may be less than the Initial Certificate Principal Balance set forth on the face hereof, as described herein. This Class M4B Certificate does not evidence an obligation of, or an interest in, and is not guaranteed by the Depositor, the Master Servicer, the Trust Administrator or the Trustee referred to below or any of their respective affiliates.

This certifies that Cede & Co. is the registered owner of the Percentage Interest evidenced by this Class M4B Certificate (obtained by dividing the Denomination of this Class M4B Certificate by the Original Class Certificate Principal Balance) in certain monthly distributions with respect to a Trust consisting primarily of the Mortgage Loans deposited by Long Beach Securities Corp. (the "Depositor"). The Trust was created pursuant to a Pooling and Servicing Agreement dated as of June 1, 2002 (the "Agreement") among the Depositor, Long Beach Mortgage Corporation, as master servicer (the "Master Servicer"), Federal National Mortgage Association, as guarantor with respect to the Class I-A Certificates and the Class I-S1 Certificates, Deutsche Bank National Trust Company, as trust administrator (the "Trust Administrator"), and Wachovia Bank, National Association, as trustee (the "Trustee"). To the extent not defined herein, the capitalized terms used herein have the meanings assigned in the Agreement. This Class M4B Certificate is issued under and is subject to the terms, provisions and conditions of the Agreement, to which Agreement the Holder of this Class M4B Certificate by virtue of the acceptance hereof assents and by which such Holder is bound.

Reference is hereby made to the further provisions of this Class M4B Certificate set forth on the reverse hereof, which further provisions shall for all purposes have the same effect as if set forth at this place.

This Class M4B Certificate shall not be entitled to any benefit under the Agreement or be valid for any purpose unless manually countersigned by an authorized signatory of the Trust Administrator on behalf of the Trustee.

IN WITNESS WHEREOF, the Trust Administrator, on behalf of the Trustee, on behalf of the Trust has caused this Certificate to be duly executed.

Dated: June___, 2002

LONG BEACH MORTGAGE LOAN TRUST 2002-2

By: DEUTSCHE BANK NATIONAL TRUST COMPANY
not in its individual capacity, but solely as
Trust Administrator on behalf of the Trustee

By_____

This is one of the Class M4B Certificates
referenced in the within-mentioned Agreement

By_____
Authorized Signatory of
Deutsche Bank National Trust Company,
as Trust Administrator on behalf of the Trustee

[Reverse of Class M4B Certificate]

LONG BEACH MORTGAGE LOAN TRUST 2002-2
Asset-Backed Certificates,
Series 2002-2

This Certificate is one of a duly authorized issue of Certificates designated as Long Beach Mortgage Loan Trust 2002-2, Asset-Backed Certificates, Series 2002-2 (herein collectively called the "Certificates"), and representing a beneficial ownership interest in the Trust created by the Agreement.

The Certificateholder, by its acceptance of this Certificate, agrees that it will look solely to the funds on deposit in the Distribution Account for payment hereunder and that neither the Trustee nor the Trust Administrator is liable to the Certificateholders for any amount payable under this Certificate or the Agreement or, except as expressly provided in the Agreement, subject to any liability under the Agreement.

This Certificate does not purport to summarize the Agreement and reference is made to the Agreement for the interests, rights and limitations of rights, benefits, obligations and duties evidenced thereby, and the rights, duties and immunities of the Trustee and the Trust Administrator.

Pursuant to the terms of the Agreement, a distribution will be made on the 25th day of each month or, if such 25th day is not a Business Day then the first Business Day following such Distribution Date (the "Distribution Date"), commencing on the first Distribution Date specified on the face hereof, to the Person in whose name this Certificate is registered at the close of business on the applicable Record Date in an amount equal to the product of the Percentage Interest evidenced by this Certificate and the amount required to be distributed to Holders of Certificates of the Class to which this Certificate belongs on such Distribution Date pursuant to the Agreement.

Distributions on this Certificate shall be made by check or money order mailed to the address of the person entitled thereto as it appears on the Certificate Register or by wire transfer or otherwise, as set forth in the Agreement. The final distribution on each Certificate will be made in like manner, but only upon presentment and surrender of such Certificate at the office or agency of the Trust Administrator specified in the notice to Certificateholders of such final distribution.

The Agreement permits, with certain exceptions therein provided, the amendment thereof and the modification of the rights and obligations of the Trustee and the rights of the Certificateholders under the Agreement at any time by the Depositor, the Master Servicer and the Trustee and of Holders of the requisite percentage of the Percentage Interests of each Class of Certificates affected by such amendment, as specified in the Agreement. Any such consent by the Holder of this Certificate shall be conclusive and binding on such Holder and upon all future Holders of this Certificate and of any Certificate issued upon the transfer hereof or in exchange therefor or in lieu hereof whether or not notation of such consent is made upon this Certificate.

The Agreement also permits the amendment thereof, in certain limited circumstances, without the consent of the Holders of any of the Certificates.

As provided in the Agreement and subject to certain limitations therein set forth, the transfer of this Certificate is registrable in the Certificate Register of the Trust Administrator upon surrender of this Certificate for registration of transfer at the office or agency maintained by the Trust Administrator accompanied by a written instrument of transfer in form satisfactory to the Trust Administrator duly executed by the holder hereof or such holder's attorney duly authorized in writing, and thereupon one or more new Certificates of the same Class in authorized denominations and evidencing the same aggregate Percentage Interest in the Trust will be issued to the designated transferee or transferees.

The Certificates are issuable only as registered Certificates without coupons in denominations specified in the Agreement. As provided in the Agreement and subject to certain limitations therein set forth, Certificates are exchangeable for new Certificates of the same Class in authorized denominations and evidencing the same aggregate Percentage Interest, as requested by the Holder surrendering the same.

No service charge will be made for any such registration of transfer or exchange, but the Trust Administrator may require payment of a sum sufficient to cover any tax or other governmental charge payable in connection therewith.

The Depositor, the Master Servicer, the Trust Administrator, the Guarantor, the NIMs Insurer, if any, and the Trustee and any agent of the Depositor, the Master Servicer, the Trust Administrator, the Guarantor, the NIMs Insurer, if any, or the Trustee may treat the Person in whose name this Certificate is registered as the owner hereof for all purposes, and neither the Depositor, the Master Servicer, the Trust Administrator, the Guarantor, the NIMs Insurer, if any, the Trustee nor any such agent shall be affected by any notice to the contrary.

On any Distribution Date following the date at which the remaining Stated Principal Balance of the Mortgage Loans is less than 10% of the Stated Principal Balance of the Mortgage Loans as of the Cut-off Date, the Master Servicer or NIMs Insurer, if any, may purchase, in whole, from the Trust the Mortgage Loans in the manner and at a purchase price determined as provided in the Agreement. In the event that no such optional termination occurs, the obligations and responsibilities created by the Agreement will terminate upon notice to the Trust Administrator upon the earliest of (i) the Distribution Date on which the Certificate Principal Balances of the Regular Certificates have been reduced to zero, (ii) the final payment or other liquidation of the last Mortgage Loan in the Trust, (iii) the Distribution Date for the Certificates other than the Class S Certificates in July, 2032.

Capitalized terms used herein that are defined in the Agreement shall have the meanings ascribed to them in the Agreement, and nothing herein shall be deemed inconsistent with that meaning.

ASSIGNMENT

FOR VALUE RECEIVED, the undersigned hereby sell(s), assign(s) and transfer(s) unto

_____

_____

(Please print or typewrite name and address including postal zip code of assignee)

the Percentage Interest evidenced by the within Certificate and hereby authorizes the transfer of registration of such Percentage Interest to assignee on the Certificate Register of the Trust.

I (We) further direct the Trust Administrator to issue a new Certificate of a like denomination and Class, to the above named assignee and deliver such Certificate to the following address:

Dated:_____

_____

Signature by or on behalf of assignor

DISTRIBUTION INSTRUCTIONS

The assignee should include the following for purposes of distribution:

Distributions shall be made, by wire transfer or otherwise, in immediately available funds to _____

_____

for the account of _____,
account number _____, or, if mailed by check, to _____.

_____

Applicable statements should be mailed to _____

_____.

This information is provided by _____,
the assignee named above, or _____,
as its agent.

EXHIBIT A-12

CLASS I-C CERTIFICATES

SOLELY FOR U.S. FEDERAL INCOME TAX PURPOSES, THIS CERTIFICATE IS A "REGULAR INTEREST" IN A "REAL ESTATE MORTGAGE INVESTMENT CONDUIT," AS THOSE TERMS ARE DEFINED, RESPECTIVELY, IN SECTIONS 860G AND 860D OF THE INTERNAL REVENUE CODE OF 1986, AS AMENDED (THE "CODE").

THIS CERTIFICATE HAS NOT BEEN REGISTERED UNDER THE SECURITIES ACT OF 1933, AS AMENDED (THE "ACT"). ANY RESALE OR TRANSFER OF THIS CERTIFICATE WITHOUT REGISTRATION THEREOF UNDER THE ACT MAY ONLY BE MADE IN A TRANSACTION EXEMPTED FROM THE REGISTRATION REQUIREMENTS OF THE ACT AND IN ACCORDANCE WITH THE PROVISIONS OF THE AGREEMENT REFERRED TO HEREIN.

THIS CERTIFICATE IS SUBORDINATE TO THE CLASS I-A CERTIFICATES, THE CLASS II-A CERTIFICATES, THE CLASS I-S1 CERTIFICATES, THE CLASS II-S1 CERTIFICATES, THE CLASS II-M1 CERTIFICATES, THE CLASS M2 CERTIFICATES, THE CLASS M3 CERTIFICATES, THE CLASS M4A CERTIFICATES, THE CLASS M4B CERTIFICATES, THE CLASS I-S2 CERTIFICATES AND THE CLASS II-S2 CERTIFICATES TO THE EXTENT DESCRIBED IN THE POOLING AND SERVICING AGREEMENT REFERRED TO HEREIN.

NO TRANSFER OF THIS CERTIFICATE TO AN EMPLOYEE BENEFIT PLAN OR OTHER RETIREMENT ARRANGEMENT (EACH A "PLAN") SUBJECT TO THE EMPLOYEE RETIREMENT INCOME SECURITY ACT OF 1974, AS AMENDED ("ERISA"), SHALL BE MADE EXCEPT IN COMPLIANCE WITH THE PROCEDURES DESCRIBED HEREIN.

Certificate No.	:	1
Cut-off Date	:	With respect to any Mortgage Loan, June__, 2002
First Distribution Date	:	July 25, 2002
Original Certificate Principal Balance		$[_____]
Initial Notional Amount of this Certificate ("Denomination")	:	$[_____]
Original Notional Amount of this Class	:	$[_____]
Percentage	:	100.00%
Pass-Through Rate		Variable

Class : I-C

evidencing the Percentage Interest in the distributions allocable to the Certificates of the above-referenced Class with respect to the Trust consisting of first lien and second lien, fixed rate and adjustable rate mortgage loans (the "Mortgage Loans")

LONG BEACH SECURITIES CORP., as Depositor

Principal in respect of this Certificate is distributable monthly as set forth herein. Accordingly, the Certificate Principal Balance of this Class I-C Certificate at any time may be less than the Initial Certificate Principal Balance set forth on the face hereof, as described herein. This Class I-C Certificate does not evidence an obligation of, or an interest in, and is not guaranteed by the Depositor, the Master Servicer, the Trust Administrator or the Trustee referred to below or any of their respective affiliates.

This certifies that Long Beach Asset Holdings Corp. is the registered owner of the Percentage Interest evidenced by this Class I-C Certificate (obtained by dividing the Denomination of this Class I-C Certificate by the Original Class Certificate Principal Balance) in certain distributions with respect to a Trust consisting primarily of the Mortgage Loans deposited by Long Beach Securities Corp. (the "Depositor"). The Trust was created pursuant to a Pooling and Servicing Agreement dated as of June 1, 2002 (the "Agreement") among the Depositor, Long Beach Mortgage Corporation, as master servicer (the "Master Servicer"), Federal National Mortgage Association, as guarantor with respect to the Class I-A Certificates and the Class I-S1 Certificates, Deutsche Bank National Trust Company, as trust administrator (the "Trust Administrator"), and Wachovia Bank, National Association, as trustee (the "Trustee"). To the extent not defined herein, the capitalized terms used herein have the meanings assigned in the Agreement. This Class I-C Certificate is issued under and is subject to the terms, provisions and conditions of the Agreement, to which Agreement the Holder of this Class I-C Certificate by virtue of the acceptance hereof assents and by which such Holder is bound.

No transfer of a Certificate of this Class shall be made unless such transfer is made pursuant to an effective registration statement under the Act and any applicable state securities laws or is exempt from the registration requirements under said Act and such laws. In the event that a transfer is to be made in reliance upon an exemption from the Act and such laws, in order to assure compliance with the Act and such laws, the Certificateholder desiring to effect such transfer and such Certificateholder's prospective transferee shall each certify to the Trustee, the Trust Administrator and the Depositor in writing the facts surrounding the transfer. In the event that such a transfer is not to be made pursuant to Rule 144A of the Act, there shall be delivered to the Trustee, the Trust Administrator and the Depositor of an Opinion of Counsel that such transfer may be made pursuant to an exemption from the Act, which Opinion of Counsel shall not be obtained at the expense of the Trustee, the Trust Administrator, the Master Servicer or the Depositor; or there shall be delivered to the Trustee, the Trust Administrator and the Depositor a transferor certificate by the transferor and an investment letter shall be executed by the transferee. The Holder hereof desiring to effect such transfer shall, and does hereby agree to, indemnify the Trustee, the Trust Administrator and the Depositor against any liability that may

result if the transfer is not so exempt or is not made in accordance with such federal and state laws.

No transfer of this Certificate to a Plan subject to ERISA or Section 4975 of the Code, any Person acting, directly or indirectly, on behalf of any such Plan or any person using Plan Assets to acquire this Certificate shall be made except in accordance with Section 5.02(c) of the Agreement.

Reference is hereby made to the further provisions of this Class I-C Certificate set forth on the reverse hereof, which further provisions shall for all purposes have the same effect as if set forth at this place.

This Class I-C Certificate shall not be entitled to any benefit under the Agreement or be valid for any purpose unless manually countersigned by an authorized signatory of the Trust Administrator on behalf of the Trustee.

IN WITNESS WHEREOF, the Trust Administrator, on behalf of the Trustee, on behalf of the Trust has caused this Certificate to be duly executed.

Dated: June___, 2002

LONG BEACH MORTGAGE LOAN TRUST 2002-2

By: DEUTSCHE BANK NATIONAL TRUST COMPANY
not in its individual capacity, but solely as
Trust Administrator on behalf of the Trustee

By_____

This is one of the Class I-C Certificates
referenced in the within-mentioned Agreement

By_____
Authorized Signatory of
Deutsche Bank National Trust Company,
as Trust Administrator on behalf of the Trustee

[Reverse of Class I-C Certificate]

Long Beach Mortgage Loan Trust 2002-2
Asset-Backed Certificates,
Series 2002-2

This Certificate is one of a duly authorized issue of Certificates designated as Long Beach Mortgage Loan Trust 2002-2, Asset-Backed Certificates, Series 2002-2 (herein collectively called the "Certificates"), and representing a beneficial ownership interest in the Trust created by the Agreement.

The Certificateholder, by its acceptance of this Certificate, agrees that it will look solely to the funds on deposit in the Distribution Account for payment hereunder and that neither the Trustee nor the Trust Administrator is liable to the Certificateholders for any amount payable under this Certificate or the Agreement or, except as expressly provided in the Agreement, subject to any liability under the Agreement.

This Certificate does not purport to summarize the Agreement and reference is made to the Agreement for the interests, rights and limitations of rights, benefits, obligations and duties evidenced thereby, and the rights, duties and immunities of the Trustee and the Trust Administrator.

Pursuant to the terms of the Agreement, a distribution will be made on the 25th day of each month or, if such 25th day is not a Business Day then the first Business Day following such Distribution Date (the "Distribution Date"), commencing on the first Distribution Date specified on the face hereof, to the Person in whose name this Certificate is registered at the close of business on the applicable Record Date in an amount equal to the product of the Percentage Interest evidenced by this Certificate and the amount required to be distributed to Holders of Certificates of the Class to which this Certificate belongs on such Distribution Date pursuant to the Agreement.

Distributions on this Certificate shall be made by check or money order mailed to the address of the person entitled thereto as it appears on the Certificate Register or by wire transfer or otherwise, as set forth in the Agreement. The final distribution on each Certificate will be made in like manner, but only upon presentment and surrender of such Certificate at the office or agency of the Trust Administrator specified in the notice to Certificateholders of such final distribution.

The Agreement permits, with certain exceptions therein provided, the amendment thereof and the modification of the rights and obligations of the Trustee and the rights of the Certificateholders under the Agreement at any time by the Depositor, the Master Servicer, the Trustee, the Trust Administrator, the Guarantor and of Holders of the requisite percentage of the Percentage Interests of each Class of Certificates affected by such amendment, as specified in the Agreement. Any such consent by the Holder of this Certificate shall be conclusive and binding on such Holder and upon all future Holders of this Certificate and of any Certificate issued upon the transfer hereof or in exchange therefor or in lieu hereof whether or not notation of such consent is made upon this Certificate. The Agreement also permits the amendment thereof, in certain limited circumstances, without the consent of the Holders of any of the Certificates.

As provided in the Agreement and subject to certain limitations therein set forth, the transfer of this Certificate is registrable in the Certificate Register of the Trust Administrator upon surrender of this Certificate for registration of transfer at the office or agency maintained by the Trust Administrator accompanied by a written instrument of transfer in form satisfactory to the Trust Administrator duly executed by the holder hereof or such holder's attorney duly authorized in writing, and thereupon one or more new Certificates of the same Class in authorized denominations and evidencing the same aggregate Percentage Interest in the Trust will be issued to the designated transferee or transferees.

The Certificates are issuable only as registered Certificates without coupons in denominations specified in the Agreement. As provided in the Agreement and subject to certain limitations therein set forth, Certificates are exchangeable for new Certificates of the same Class in authorized denominations and evidencing the same aggregate Percentage Interest, as requested by the Holder surrendering the same.

No service charge will be made for any such registration of transfer or exchange, but the Trust Administrator may require payment of a sum sufficient to cover any tax or other governmental charge payable in connection therewith.

The Depositor, the Master Servicer, the Trust Administrator, the Guarantor, the NIMs Insurer, if any, and the Trustee and any agent of the Depositor, the Master Servicer, the Trust Administrator, the Guarantor, the NIMs Insurer, if any, or the Trustee may treat the Person in whose name this Certificate is registered as the owner hereof for all purposes, and neither the Depositor, the Master Servicer, the Trust Administrator, the Guarantor, the NIMs Insurer, if any, the Trustee nor any such agent shall be affected by any notice to the contrary.

On any Distribution Date following the date at which the remaining Stated Principal Balance of the Mortgage Loans is less than 10% of the Stated Principal Balance of the Mortgage Loans as of the Cut-off Date, the Master Servicer or NIMs Insurer, if any, may purchase, in whole, from the Trust the Mortgage Loans in the manner and at a purchase price determined as provided in the Agreement. In the event that no such optional termination occurs, the obligations and responsibilities created by the Agreement will terminate upon notice to the Trust Administrator upon the earliest of (i) the Distribution Date on which the Certificate Principal Balances of the Regular Certificates have been reduced to zero, (ii) the final payment or other liquidation of the last Mortgage Loan in the Trust, (iii) the Distribution Date for the Certificates other than the Class S Certificates in July, 2032.

Capitalized terms used herein that are defined in the Agreement shall have the meanings ascribed to them in the Agreement, and nothing herein shall be deemed inconsistent with that meaning.

ASSIGNMENT

FOR VALUE RECEIVED, the undersigned hereby sell(s), assign(s) and transfer(s) unto

_____

_____

(Please print or typewrite name and address including postal zip code of assignee)

the Percentage Interest evidenced by the within Certificate and hereby authorizes the transfer of registration of such Percentage Interest to assignee on the Certificate Register of the Trust.

I (We) further direct the Trust Administrator to issue a new Certificate of a like denomination and Class, to the above named assignee and deliver such Certificate to the following address:_____

_____

Dated:_____

_____

Signature by or on behalf of assignor

DISTRIBUTION INSTRUCTIONS

The assignee should include the following for purposes of distribution:

Distributions shall be made, by wire transfer or otherwise, in immediately available funds to _____

_____

for the account of _____,
account number _____, or, if mailed by check, to _____.

_____

Applicable statements should be mailed to _____

_____.

This information is provided by _____,
the assignee named above, or _____,
as its agent.

EXHIBIT A-13

CLASS II-C CERTIFICATES

SOLELY FOR U.S. FEDERAL INCOME TAX PURPOSES, THIS CERTIFICATE IS A "REGULAR INTEREST" IN A "REAL ESTATE MORTGAGE INVESTMENT CONDUIT," AS THOSE TERMS ARE DEFINED, RESPECTIVELY, IN SECTIONS 860G AND 860D OF THE INTERNAL REVENUE CODE OF 1986, AS AMENDED (THE "CODE").

THIS CERTIFICATE HAS NOT BEEN REGISTERED UNDER THE SECURITIES ACT OF 1933, AS AMENDED (THE "ACT"). ANY RESALE OR TRANSFER OF THIS CERTIFICATE WITHOUT REGISTRATION THEREOF UNDER THE ACT MAY ONLY BE MADE IN A TRANSACTION EXEMPTED FROM THE REGISTRATION REQUIREMENTS OF THE ACT AND IN ACCORDANCE WITH THE PROVISIONS OF THE AGREEMENT REFERRED TO HEREIN.

THIS CERTIFICATE IS SUBORDINATE TO THE CLASS I-A CERTIFICATES, THE CLASS II-A CERTIFICATES, THE CLASS I-S1 CERTIFICATES, THE CLASS II-S1 CERTIFICATES, THE CLASS II-M1 CERTIFICATES, THE CLASS M2 CERTIFICATES, THE CLASS M3 CERTIFICATES, THE CLASS M4A CERTIFICATES, THE CLASS M4B CERTIFICATES, THE CLASS I-S2 CERTIFICATES AND THE CLASS II-S2 CERTIFICATES TO THE EXTENT DESCRIBED IN THE POOLING AND SERVICING AGREEMENT REFERRED TO HEREIN.

NO TRANSFER OF THIS CERTIFICATE TO AN EMPLOYEE BENEFIT PLAN OR OTHER RETIREMENT ARRANGEMENT (EACH A "PLAN") SUBJECT TO THE EMPLOYEE RETIREMENT INCOME SECURITY ACT OF 1974, AS AMENDED ("ERISA"), SHALL BE MADE EXCEPT IN COMPLIANCE WITH THE PROCEDURES DESCRIBED HEREIN.

Certificate No.	:	1
Cut-off Date	:	With respect to any Mortgage Loan, June__, 2002
First Distribution Date	:	July 25, 2002
Original Certificate Principal Balance		$[_____]
Initial Notional Amount of this Certificate ("Denomination")	:	$[_____]
Original Notional Amount of this Class	:	$[_____]
Percentage	:	100.00%
Pass-Through Rate		Variable

Class : II-C

evidencing the Percentage Interest in the distributions allocable to the Certificates of the above-referenced Class with respect to the Trust consisting of first lien and second lien, fixed rate and adjustable rate mortgage loans (the "Mortgage Loans")

LONG BEACH SECURITIES CORP., as Depositor

Principal in respect of this Certificate is distributable monthly as set forth herein. Accordingly, the Certificate Principal Balance of this Class II-C Certificate at any time may be less than the Initial Certificate Principal Balance set forth on the face hereof, as described herein. This Class II-C Certificate does not evidence an obligation of, or an interest in, and is not guaranteed by the Depositor, the Master Servicer, the Trust Administrator or the Trustee referred to below or any of their respective affiliates.

This certifies that Long Beach Asset Holdings Corp. is the registered owner of the Percentage Interest evidenced by this Class II-C Certificate (obtained by dividing the Denomination of this Class II-C Certificate by the Original Class Certificate Principal Balance) in certain distributions with respect to a Trust consisting primarily of the Mortgage Loans deposited by Long Beach Securities Corp. (the "Depositor"). The Trust was created pursuant to a Pooling and Servicing Agreement dated as of June 1, 2002 (the "Agreement") among the Depositor, Long Beach Mortgage Corporation, as master servicer (the "Master Servicer"), Federal National Mortgage Association, as guarantor with respect to the Class I-A Certificates and the Class I-S1 Certificates, Deutsche Bank National Trust Company, as trust administrator (the "Trust Administrator"), and Wachovia Bank, National Association, as trustee (the "Trustee"). To the extent not defined herein, the capitalized terms used herein have the meanings assigned in the Agreement. This Class II-C Certificate is issued under and is subject to the terms, provisions and conditions of the Agreement, to which Agreement the Holder of this Class II-C Certificate by virtue of the acceptance hereof assents and by which such Holder is bound.

No transfer of a Certificate of this Class shall be made unless such transfer is made pursuant to an effective registration statement under the Act and any applicable state securities laws or is exempt from the registration requirements under said Act and such laws. In the event that a transfer is to be made in reliance upon an exemption from the Act and such laws, in order to assure compliance with the Act and such laws, the Certificateholder desiring to effect such transfer and such Certificateholder's prospective transferee shall each certify to the Trustee, the Trust Administrator and the Depositor in writing the facts surrounding the transfer. In the event that such a transfer is not to be made pursuant to Rule 144A of the Act, there shall be delivered to the Trustee, the Trust Administrator and the Depositor of an Opinion of Counsel that such transfer may be made pursuant to an exemption from the Act, which Opinion of Counsel shall not be obtained at the expense of the Trustee, the Trust Administrator, the Master Servicer or the Depositor; or there shall be delivered to the Trustee, the Trust Administrator and the Depositor a transferor certificate by the transferor and an investment letter shall be executed by the transferee. The Holder hereof desiring to effect such transfer shall, and does hereby agree to,

indemnify the Trustee, the Trust Administrator and the Depositor against any liability that may result if the transfer is not so exempt or is not made in accordance with such federal and state laws.

No transfer of this Certificate to a Plan subject to ERISA or Section 4975 of the Code, any Person acting, directly or indirectly, on behalf of any such Plan or any person using Plan Assets to acquire this Certificate shall be made except in accordance with Section 5.02(c) of the Agreement.

Reference is hereby made to the further provisions of this Class II-C Certificate set forth on the reverse hereof, which further provisions shall for all purposes have the same effect as if set forth at this place.

This Class II-C Certificate shall not be entitled to any benefit under the Agreement or be valid for any purpose unless manually countersigned by an authorized signatory of the Trust Administrator on behalf of the Trustee.

IN WITNESS WHEREOF, the Trust Administrator, on behalf of the Trustee, on behalf of the Trust has caused this Certificate to be duly executed.

Dated: June___, 2002

LONG BEACH MORTGAGE LOAN TRUST 2002-2

By: DEUTSCHE BANK NATIONAL TRUST COMPANY
not in its individual capacity, but solely as
Trust Administrator on behalf of the Trustee

By_____

This is one of the Class II-C Certificates
referenced in the within-mentioned Agreement

By_____
Authorized Signatory of
Deutsche Bank National Trust Company,
as Trust Administrator on behalf of the Trustee

[Reverse of Class II-C Certificate]

Long Beach Mortgage Loan Trust 2002-2
Asset-Backed Certificates,
Series 2002-2

This Certificate is one of a duly authorized issue of Certificates designated as Long Beach Mortgage Loan Trust 2002-2, Asset-Backed Certificates, Series 2002-2 (herein collectively called the "Certificates"), and representing a beneficial ownership interest in the Trust created by the Agreement.

The Certificateholder, by its acceptance of this Certificate, agrees that it will look solely to the funds on deposit in the Distribution Account for payment hereunder and that neither the Trustee nor the Trust Administrator is liable to the Certificateholders for any amount payable under this Certificate or the Agreement or, except as expressly provided in the Agreement, subject to any liability under the Agreement.

This Certificate does not purport to summarize the Agreement and reference is made to the Agreement for the interests, rights and limitations of rights, benefits, obligations and duties evidenced thereby, and the rights, duties and immunities of the Trustee and the Trust Administrator.

Pursuant to the terms of the Agreement, a distribution will be made on the 25th day of each month or, if such 25th day is not a Business Day then the first Business Day following such Distribution Date (the "Distribution Date"), commencing on the first Distribution Date specified on the face hereof, to the Person in whose name this Certificate is registered at the close of business on the applicable Record Date in an amount equal to the product of the Percentage Interest evidenced by this Certificate and the amount required to be distributed to Holders of Certificates of the Class to which this Certificate belongs on such Distribution Date pursuant to the Agreement.

Distributions on this Certificate shall be made by check or money order mailed to the address of the person entitled thereto as it appears on the Certificate Register or by wire transfer or otherwise, as set forth in the Agreement. The final distribution on each Certificate will be made in like manner, but only upon presentment and surrender of such Certificate at the office or agency of the Trust Administrator specified in the notice to Certificateholders of such final distribution.

The Agreement permits, with certain exceptions therein provided, the amendment thereof and the modification of the rights and obligations of the Trustee and the rights of the Certificateholders under the Agreement at any time by the Depositor, the Master Servicer, the Trustee, the Trust Administrator, the Guarantor and of Holders of the requisite percentage of the Percentage Interests of each Class of Certificates affected by such amendment, as specified in the Agreement. Any such consent by the Holder of this Certificate shall be conclusive and binding on such Holder and upon all future Holders of this Certificate and of any Certificate issued upon the transfer hereof or in exchange therefor or in lieu hereof whether or not notation of such consent is made upon this Certificate. The Agreement also permits the amendment thereof, in certain limited circumstances, without the consent of the Holders of any of the Certificates.

As provided in the Agreement and subject to certain limitations therein set forth, the transfer of this Certificate is registrable in the Certificate Register of the Trust Administrator upon surrender of this Certificate for registration of transfer at the office or agency maintained by the Trust Administrator accompanied by a written instrument of transfer in form satisfactory to the Trust Administrator duly executed by the holder hereof or such holder's attorney duly authorized in writing, and thereupon one or more new Certificates of the same Class in authorized denominations and evidencing the same aggregate Percentage Interest in the Trust will be issued to the designated transferee or transferees.

The Certificates are issuable only as registered Certificates without coupons in denominations specified in the Agreement. As provided in the Agreement and subject to certain limitations therein set forth, Certificates are exchangeable for new Certificates of the same Class in authorized denominations and evidencing the same aggregate Percentage Interest, as requested by the Holder surrendering the same.

No service charge will be made for any such registration of transfer or exchange, but the Trust Administrator may require payment of a sum sufficient to cover any tax or other governmental charge payable in connection therewith.

The Depositor, the Master Servicer, the Trust Administrator, the Guarantor, the NIMs Insurer, if any, and the Trustee and any agent of the Depositor, the Master Servicer, the Trust Administrator, the Guarantor, the NIMs Insurer, if any, or the Trustee may treat the Person in whose name this Certificate is registered as the owner hereof for all purposes, and neither the Depositor, the Master Servicer, the Trust Administrator, the Guarantor, the NIMs Insurer, if any, the Trustee nor any such agent shall be affected by any notice to the contrary.

On any Distribution Date following the date at which the remaining Stated Principal Balance of the Mortgage Loans is less than 10% of the Stated Principal Balance of the Mortgage Loans as of the Cut-off Date, the Master Servicer or NIMs Insurer, if any, may purchase, in whole, from the Trust the Mortgage Loans in the manner and at a purchase price determined as provided in the Agreement. In the event that no such optional termination occurs, the obligations and responsibilities created by the Agreement will terminate upon notice to the Trust Administrator upon the earliest of (i) the Distribution Date on which the Certificate Principal Balances of the Regular Certificates have been reduced to zero, (ii) the final payment or other liquidation of the last Mortgage Loan in the Trust, (iii) the Distribution Date for the Certificates other than the Class S Certificates in July, 2032.

Capitalized terms used herein that are defined in the Agreement shall have the meanings ascribed to them in the Agreement, and nothing herein shall be deemed inconsistent with that meaning.

ASSIGNMENT

FOR VALUE RECEIVED, the undersigned hereby sell(s), assign(s) and transfer(s) unto

_____

_____

(Please print or typewrite name and address including postal zip code of assignee)

the Percentage Interest evidenced by the within Certificate and hereby authorizes the transfer of registration of such Percentage Interest to assignee on the Certificate Register of the Trust.

I (We) further direct the Trust Administrator to issue a new Certificate of a like denomination and Class, to the above named assignee and deliver such Certificate to the following address:_____

_____

Dated:_____

_____

Signature by or on behalf of assignor

DISTRIBUTION INSTRUCTIONS

The assignee should include the following for purposes of distribution:

Distributions shall be made, by wire transfer or otherwise, in immediately available funds to _____

_____

for the account of _____,
account number _____, or, if mailed by check, to _____.

_____

Applicable statements should be mailed to _____

_____.

This information is provided by _____,
the assignee named above, or _____,
as its agent.

EXHIBIT A-14

CLASS I-P CERTIFICATE

SOLELY FOR U.S. FEDERAL INCOME TAX PURPOSES, THIS CERTIFICATE IS A "REGULAR INTEREST" IN A "REAL ESTATE MORTGAGE INVESTMENT CONDUIT," AS THOSE TERMS ARE DEFINED, RESPECTIVELY, IN SECTIONS 860G AND 860D OF THE INTERNAL REVENUE CODE OF 1986, AS AMENDED (THE "CODE").

THIS CERTIFICATE HAS NOT BEEN REGISTERED UNDER THE SECURITIES ACT OF 1933, AS AMENDED (THE "ACT"). ANY RESALE OR TRANSFER OF THIS CERTIFICATE WITHOUT REGISTRATION THEREOF UNDER THE ACT MAY ONLY BE MADE IN A TRANSACTION EXEMPTED FROM THE REGISTRATION REQUIREMENTS OF THE ACT AND IN ACCORDANCE WITH THE PROVISIONS OF THE AGREEMENT REFERRED TO HEREIN.

NO TRANSFER OF THIS CERTIFICATE TO AN EMPLOYEE BENEFIT PLAN OR OTHER RETIREMENT ARRANGEMENT (EACH A "PLAN") SUBJECT TO THE EMPLOYEE RETIREMENT INCOME SECURITY ACT OF 1974, AS AMENDED ("ERISA"), SHALL BE MADE EXCEPT IN COMPLIANCE WITH THE PROCEDURES DESCRIBED HEREIN.

Certificate No.	:	1
Cut-off Date	:	With respect to any Mortgage Loan, June__, 2002
First Distribution Date	:	July 25, 2002
Initial Certificate Principal Balance of this Certificate ("Denomination")	:	$100.00
Original Class Certificate Principal Balance of this Class	:	$100.00
Percentage Interest	:	100.00%
Class	:	I-P

evidencing the Percentage Interest in the distributions allocable to the Certificates of the above-referenced Class with respect to the Trust consisting of first lien and second lien, fixed rate and adjustable rate mortgage loans (the "Mortgage Loans")

LONG BEACH SECURITIES CORP., as Depositor

Principal in respect of this Certificate is distributable monthly as set forth herein. Accordingly, the Certificate Principal Balance of this Class I-P Certificate at any time may be less than the Initial Certificate Principal Balance set forth on the face hereof, as described herein. This Class I-P Certificate does not evidence an obligation of, or an interest in, and is not guaranteed by the Depositor, the Master Servicer, the Trust Administrator or the Trustee referred to below or any of their respective affiliates.

This certifies that Long Beach Asset Holdings Corp. is the registered owner of the Percentage Interest evidenced by this Class I-P Certificate (obtained by dividing the Denomination of this Class I-P Certificate by the Original Class Certificate Principal Balance) in certain distributions with respect to a Trust consisting primarily of the Mortgage Loans deposited by Long Beach Securities Corp. (the "Depositor"). The Trust was created pursuant to a Pooling and Servicing Agreement dated as of June 1, 2002 (the "Agreement") among the Depositor, Long Beach Mortgage Corporation, as master servicer (the "Master Servicer"), Federal National Mortgage Association, as guarantor with respect to the Class I-A Certificates and the Class I-S1 Certificates, Deutsche Bank National Trust Company, as trust administrator (the "Trust Administrator"), and Wachovia Bank, National Association, as trustee (the "Trustee"). To the extent not defined herein, the capitalized terms used herein have the meanings assigned in the Agreement. This Class I-P Certificate is issued under and is subject to the terms, provisions and conditions of the Agreement, to which Agreement the Holder of this Class I-P Certificate by virtue of the acceptance hereof assents and by which such Holder is bound.

This Certificate does not have a pass-through rate and will be entitled to distributions only to the extent set forth in the Agreement.

No transfer of a Certificate of this Class shall be made unless such transfer is made pursuant to an effective registration statement under the Act and any applicable state securities laws or is exempt from the registration requirements under said Act and such laws. In the event that a transfer is to be made in reliance upon an exemption from the Act and such laws, in order to assure compliance with the Act and such laws, the Certificateholder desiring to effect such transfer and such Certificateholder's prospective transferee shall each certify to the Trustee, the Trust Administrator and the Depositor in writing the facts surrounding the transfer. In the event that such a transfer is not to be made pursuant to Rule 144A of the Act, there shall be delivered to the Trustee, the Trust Administrator and the Depositor of an Opinion of Counsel that such transfer may be made pursuant to an exemption from the Act, which Opinion of Counsel shall not be obtained at the expense of the Trustee, the Trust Administrator, the Master Servicer or the

Depositor; or there shall be delivered to the Trustee, the Trust Administrator and the Depositor a transferor certificate by the transferor and an investment letter shall be executed by the transferee. The Holder hereof desiring to effect such transfer shall, and does hereby agree to, indemnify the Trustee, the Trust Administrator and the Depositor against any liability that may result if the transfer is not so exempt or is not made in accordance with such federal and state laws.

No transfer of this Certificate to a Plan subject to ERISA or Section 4975 of the Code, any Person acting, directly or indirectly, on behalf of any such Plan or any person using Plan Assets to acquire this Certificate shall be made except in accordance with Section 5.02(c) of the Agreement.

Reference is hereby made to the further provisions of this Class I-P Certificate set forth on the reverse hereof, which further provisions shall for all purposes have the same effect as if set forth at this place.

This Class I-P Certificate shall not be entitled to any benefit under the Agreement or be valid for any purpose unless manually countersigned by an authorized signatory of the Trust Administrator on behalf of the Trustee.

IN WITNESS WHEREOF, the Trust Administrator, on behalf of the Trustee, on behalf of the Trust has caused this Certificate to be duly executed.

Dated: June___, 2002

LONG BEACH MORTGAGE LOAN TRUST 2002-2

By: DEUTSCHE BANK NATIONAL TRUST COMPANY
not in its individual capacity, but solely as
Trust Administrator on behalf of the Trustee

By_____

This is one of the Class I-P Certificates
referenced in the within-mentioned Agreement

By_____
Authorized Signatory of
Deutsche Bank National Trust Company,
as Trust Administrator on behalf of the Trustee

[Reverse of Class I-P Certificate]

Long Beach Mortgage Loan Trust 2002-2
Asset-Backed Certificates,
Series 2002-2

This Certificate is one of a duly authorized issue of Certificates designated as Long Beach Mortgage Loan Trust 2002-2, Asset-Backed Certificates, Series 2002-2 (herein collectively called the "Certificates"), and representing a beneficial ownership interest in the Trust created by the Agreement.

The Certificateholder, by its acceptance of this Certificate, agrees that it will look solely to the funds on deposit in the Distribution Account for payment hereunder and that neither the Trustee nor the Trust Administrator is liable to the Certificateholders for any amount payable under this Certificate or the Agreement or, except as expressly provided in the Agreement, subject to any liability under the Agreement.

This Certificate does not purport to summarize the Agreement and reference is made to the Agreement for the interests, rights and limitations of rights, benefits, obligations and duties evidenced thereby, and the rights, duties and immunities of the Trustee and the Trust Administrator.

Pursuant to the terms of the Agreement, a distribution will be made on the 25th day of each month or, if such 25th day is not a Business Day then the first Business Day following such Distribution Date (the "Distribution Date"), commencing on the first Distribution Date specified on the face hereof, to the Person in whose name this Certificate is registered at the close of business on the applicable Record Date in an amount equal to the product of the Percentage Interest evidenced by this Certificate and the amount required to be distributed to Holders of Certificates of the Class to which this Certificate belongs on such Distribution Date pursuant to the Agreement.

Distributions on this Certificate shall be made by check or money order mailed to the address of the person entitled thereto as it appears on the Certificate Register or by wire transfer or otherwise, as set forth in the Agreement. The final distribution on each Certificate will be made in like manner, but only upon presentment and surrender of such Certificate at the office or agency of the Trust Administrator specified in the notice to Certificateholders of such final distribution.

The Agreement permits, with certain exceptions therein provided, the amendment thereof and the modification of the rights and obligations of the Trustee and the rights of the Certificateholders under the Agreement at any time by the Depositor, the Master Servicer, the Trustee, the Trust Administrator, the Guarantor and of Holders of the requisite percentage of the Percentage Interests of each Class of Certificates affected by such amendment, as specified in the Agreement. Any such consent by the Holder of this Certificate shall be conclusive and binding on such Holder and upon all future Holders of this Certificate and of any Certificate issued upon the transfer hereof or in exchange therefor or in lieu hereof whether or not notation of such

consent is made upon this Certificate. The Agreement also permits the amendment thereof, in certain limited circumstances, without the consent of the Holders of any of the Certificates.

As provided in the Agreement and subject to certain limitations therein set forth, the transfer of this Certificate is registrable in the Certificate Register of the Trust Administrator upon surrender of this Certificate for registration of transfer at the office or agency maintained by the Trust Administrator accompanied by a written instrument of transfer in form satisfactory to the Trust Administrator duly executed by the holder hereof or such holder's attorney duly authorized in writing, and thereupon one or more new Certificates of the same Class in authorized denominations and evidencing the same aggregate Percentage Interest in the Trust will be issued to the designated transferee or transferees.

The Certificates are issuable only as registered Certificates without coupons in denominations specified in the Agreement. As provided in the Agreement and subject to certain limitations therein set forth, Certificates are exchangeable for new Certificates of the same Class in authorized denominations and evidencing the same aggregate Percentage Interest, as requested by the Holder surrendering the same.

No service charge will be made for any such registration of transfer or exchange, but the Trust Administrator may require payment of a sum sufficient to cover any tax or other governmental charge payable in connection therewith.

The Depositor, the Master Servicer, the Trustee and any agent of the Depositor, the Master Servicer, the Trust Administrator, the Guarantor, the NIMs Insurer, if any, or the Trustee may treat the Person in whose name this Certificate is registered as the owner hereof for all purposes, and neither the Depositor, the Master Servicer, the Trust Administrator, the Guarantor, the NIMs Insurer, if any, the Trustee nor any such agent shall be affected by any notice to the contrary.

On any Distribution Date following the date at which the remaining Stated Principal Balance of the Mortgage Loans is less than 10% of the Stated Principal Balance of the Mortgage Loans as of the Cut-off Date, the Master Servicer or NIMs Insurer, if any, may purchase, in whole, from the Trust the Mortgage Loans in the manner and at a purchase price determined as provided in the Agreement. In the event that no such optional termination occurs, the obligations and responsibilities created by the Agreement will terminate upon notice to the Trust Administrator upon the earliest of (i) the Distribution Date on which the Certificate Principal Balances of the Regular Certificates have been reduced to zero, (ii) the final payment or other liquidation of the last Mortgage Loan in the Trust, (iii) the Distribution Date for the Certificates other than the Class S Certificates in July, 2032.

Capitalized terms used herein that are defined in the Agreement shall have the meanings ascribed to them in the Agreement, and nothing herein shall be deemed inconsistent with that meaning.

ASSIGNMENT

FOR VALUE RECEIVED, the undersigned hereby sell(s), assign(s) and transfer(s) unto

_____

_____

(Please print or typewrite name and address including postal zip code of assignee)

the Percentage Interest evidenced by the within Certificate and hereby authorizes the transfer of registration of such Percentage Interest to assignee on the Certificate Register of the Trust.

I (We) further direct the Trust Administrator to issue a new Certificate of a like denomination and Class, to the above named assignee and deliver such Certificate to the following address:_____

_____

Dated:_____

_____

Signature by or on behalf of assignor

DISTRIBUTION INSTRUCTIONS

The assignee should include the following for purposes of distribution:

Distributions shall be made, by wire transfer or otherwise, in immediately available funds to _____

_____

for the account of _____,
account number _____, or, if mailed by check, to _____.

_____

Applicable statements should be mailed to _____

_____.

This information is provided by _____,
the assignee named above, or _____,
as its agent.

EXHIBIT A-15

CLASS II-P CERTIFICATE

SOLELY FOR U.S. FEDERAL INCOME TAX PURPOSES, THIS CERTIFICATE IS A "REGULAR INTEREST" IN A "REAL ESTATE MORTGAGE INVESTMENT CONDUIT," AS THOSE TERMS ARE DEFINED, RESPECTIVELY, IN SECTIONS 860G AND 860D OF THE INTERNAL REVENUE CODE OF 1986, AS AMENDED (THE "CODE").

THIS CERTIFICATE HAS NOT BEEN REGISTERED UNDER THE SECURITIES ACT OF 1933, AS AMENDED (THE "ACT"). ANY RESALE OR TRANSFER OF THIS CERTIFICATE WITHOUT REGISTRATION THEREOF UNDER THE ACT MAY ONLY BE MADE IN A TRANSACTION EXEMPTED FROM THE REGISTRATION REQUIREMENTS OF THE ACT AND IN ACCORDANCE WITH THE PROVISIONS OF THE AGREEMENT REFERRED TO HEREIN.

NO TRANSFER OF THIS CERTIFICATE TO AN EMPLOYEE BENEFIT PLAN OR OTHER RETIREMENT ARRANGEMENT (EACH A "PLAN") SUBJECT TO THE EMPLOYEE RETIREMENT INCOME SECURITY ACT OF 1974, AS AMENDED ("ERISA"), SHALL BE MADE EXCEPT IN COMPLIANCE WITH THE PROCEDURES DESCRIBED HEREIN.

Certificate No.	:	1
Cut-off Date	:	With respect to any Mortgage Loan, June__, 2002
First Distribution Date	:	July 25, 2002
Initial Certificate Principal Balance of this Certificate ("Denomination")	:	$100.00
Original Class Certificate Principal Balance of this Class	:	$100.00
Percentage Interest	:	100.00%
Class	:	II-P

evidencing the Percentage Interest in the distributions allocable to the Certificates of the above-referenced Class with respect to the Trust consisting of first lien and second lien, fixed rate and adjustable rate mortgage loans (the "Mortgage Loans")

LONG BEACH SECURITIES CORP., as Depositor

Principal in respect of this Certificate is distributable monthly as set forth herein. Accordingly, the Certificate Principal Balance of this Class II-P Certificate at any time may be less than the Initial Certificate Principal Balance set forth on the face hereof, as described herein. This Class II-P Certificate does not evidence an obligation of, or an interest in, and is not guaranteed by the Depositor, the Master Servicer, the Trust Administrator or the Trustee referred to below or any of their respective affiliates.

This certifies that Long Beach Asset Holdings Corp. is the registered owner of the Percentage Interest evidenced by this Class II-P Certificate (obtained by dividing the Denomination of this Class II-P Certificate by the Original Class Certificate Principal Balance) in certain distributions with respect to a Trust consisting primarily of the Mortgage Loans deposited by Long Beach Securities Corp. (the "Depositor"). The Trust was created pursuant to a Pooling and Servicing Agreement dated as of June 1, 2002 (the "Agreement") among the Depositor, Long Beach Mortgage Corporation, as master servicer (the "Master Servicer"), Federal National Mortgage Association, as guarantor with respect to the Class I-A Certificates and the Class I-S1 Certificates, Deutsche Bank National Trust Company, as trust administrator (the "Trust Administrator"), and Wachovia Bank, National Association, as trustee (the "Trustee"). To the extent not defined herein, the capitalized terms used herein have the meanings assigned in the Agreement. This Class II-P Certificate is issued under and is subject to the terms, provisions and conditions of the Agreement, to which Agreement the Holder of this Class II-P Certificate by virtue of the acceptance hereof assents and by which such Holder is bound.

This Certificate does not have a pass-through rate and will be entitled to distributions only to the extent set forth in the Agreement.

No transfer of a Certificate of this Class shall be made unless such transfer is made pursuant to an effective registration statement under the Act and any applicable state securities laws or is exempt from the registration requirements under said Act and such laws. In the event that a transfer is to be made in reliance upon an exemption from the Act and such laws, in order to assure compliance with the Act and such laws, the Certificateholder desiring to effect such transfer and such Certificateholder's prospective transferee shall each certify to the Trustee, the Trust Administrator and the Depositor in writing the facts surrounding the transfer. In the event that such a transfer is not to be made pursuant to Rule 144A of the Act, there shall be delivered to the Trustee, the Trust Administrator and the Depositor of an Opinion of Counsel that such transfer may be made pursuant to an exemption from the Act, which Opinion of Counsel shall

not be obtained at the expense of the Trustee, the Trust Administrator, the Master Servicer or the Depositor; or there shall be delivered to the Trustee, the Trust Administrator and the Depositor a transferor certificate by the transferor and an investment letter shall be executed by the transferee. The Holder hereof desiring to effect such transfer shall, and does hereby agree to, indemnify the Trustee, the Trust Administrator and the Depositor against any liability that may result if the transfer is not so exempt or is not made in accordance with such federal and state laws.

No transfer of this Certificate to a Plan subject to ERISA or Section 4975 of the Code, any Person acting, directly or indirectly, on behalf of any such Plan or any person using Plan Assets to acquire this Certificate shall be made except in accordance with Section 5.02(c) of the Agreement.

Reference is hereby made to the further provisions of this Class II-P Certificate set forth on the reverse hereof, which further provisions shall for all purposes have the same effect as if set forth at this place.

This Class II-P Certificate shall not be entitled to any benefit under the Agreement or be valid for any purpose unless manually countersigned by an authorized signatory of the Trust Administrator on behalf of the Trustee.

IN WITNESS WHEREOF, the Trust Administrator, on behalf of the Trustee, on behalf of the Trust has caused this Certificate to be duly executed.

Dated: June___, 2002

LONG BEACH MORTGAGE LOAN TRUST 2002-2

By: DEUTSCHE BANK NATIONAL TRUST COMPANY
not in its individual capacity, but solely as
Trust Administrator on behalf of the Trustee

By_____

This is one of the Class II-P Certificates
referenced in the within-mentioned Agreement

By_____
Authorized Signatory of
Deutsche Bank National Trust Company,
as Trust Administrator on behalf of the Trustee

[Reverse of Class II-P Certificate]

Long Beach Mortgage Loan Trust 2002-2
Asset-Backed Certificates,
Series 2002-2

This Certificate is one of a duly authorized issue of Certificates designated as Long Beach Mortgage Loan Trust 2002-2, Asset-Backed Certificates, Series 2002-2 (herein collectively called the "Certificates"), and representing a beneficial ownership interest in the Trust created by the Agreement.

The Certificateholder, by its acceptance of this Certificate, agrees that it will look solely to the funds on deposit in the Distribution Account for payment hereunder and that neither the Trustee nor the Trust Administrator is liable to the Certificateholders for any amount payable under this Certificate or the Agreement or, except as expressly provided in the Agreement, subject to any liability under the Agreement.

This Certificate does not purport to summarize the Agreement and reference is made to the Agreement for the interests, rights and limitations of rights, benefits, obligations and duties evidenced thereby, and the rights, duties and immunities of the Trustee and the Trust Administrator.

Pursuant to the terms of the Agreement, a distribution will be made on the 25th day of each month or, if such 25th day is not a Business Day then the first Business Day following such Distribution Date (the "Distribution Date"), commencing on the first Distribution Date specified on the face hereof, to the Person in whose name this Certificate is registered at the close of business on the applicable Record Date in an amount equal to the product of the Percentage Interest evidenced by this Certificate and the amount required to be distributed to Holders of Certificates of the Class to which this Certificate belongs on such Distribution Date pursuant to the Agreement.

Distributions on this Certificate shall be made by check or money order mailed to the address of the person entitled thereto as it appears on the Certificate Register or by wire transfer or otherwise, as set forth in the Agreement. The final distribution on each Certificate will be made in like manner, but only upon presentment and surrender of such Certificate at the office or agency of the Trust Administrator specified in the notice to Certificateholders of such final distribution.

The Agreement permits, with certain exceptions therein provided, the amendment thereof and the modification of the rights and obligations of the Trustee and the rights of the Certificateholders under the Agreement at any time by the Depositor, the Master Servicer, the Trustee, the Trust Administrator, the Guarantor and of Holders of the requisite percentage of the Percentage Interests of each Class of Certificates affected by such amendment, as specified in the Agreement. Any such consent by the Holder of this Certificate shall be conclusive and binding on such Holder and upon all future Holders of this Certificate and of any Certificate issued upon the transfer hereof or in exchange therefor or in lieu hereof whether or not notation of such

consent is made upon this Certificate. The Agreement also permits the amendment thereof, in certain limited circumstances, without the consent of the Holders of any of the Certificates.

As provided in the Agreement and subject to certain limitations therein set forth, the transfer of this Certificate is registrable in the Certificate Register of the Trust Administrator upon surrender of this Certificate for registration of transfer at the office or agency maintained by the Trust Administrator accompanied by a written instrument of transfer in form satisfactory to the Trust Administrator duly executed by the holder hereof or such holder's attorney duly authorized in writing, and thereupon one or more new Certificates of the same Class in authorized denominations and evidencing the same aggregate Percentage Interest in the Trust will be issued to the designated transferee or transferees.

The Certificates are issuable only as registered Certificates without coupons in denominations specified in the Agreement. As provided in the Agreement and subject to certain limitations therein set forth, Certificates are exchangeable for new Certificates of the same Class in authorized denominations and evidencing the same aggregate Percentage Interest, as requested by the Holder surrendering the same.

No service charge will be made for any such registration of transfer or exchange, but the Trust Administrator may require payment of a sum sufficient to cover any tax or other governmental charge payable in connection therewith.

The Depositor, the Master Servicer, the Trustee and any agent of the Depositor, the Master Servicer, the Trust Administrator, the Guarantor, the NIMs Insurer, if any, or the Trustee may treat the Person in whose name this Certificate is registered as the owner hereof for all purposes, and neither the Depositor, the Master Servicer, the Trust Administrator, the Guarantor, the NIMs Insurer, if any, the Trustee nor any such agent shall be affected by any notice to the contrary.

On any Distribution Date following the date at which the remaining Stated Principal Balance of the Mortgage Loans is less than 10% of the Stated Principal Balance of the Mortgage Loans as of the Cut-off Date, the Master Servicer or NIMs Insurer, if any, may purchase, in whole, from the Trust the Mortgage Loans in the manner and at a purchase price determined as provided in the Agreement. In the event that no such optional termination occurs, the obligations and responsibilities created by the Agreement will terminate upon notice to the Trust Administrator upon the earliest of (i) the Distribution Date on which the Certificate Principal Balances of the Regular Certificates have been reduced to zero, (ii) the final payment or other liquidation of the last Mortgage Loan in the Trust, (iii) the Distribution Date for the Certificates other than the Class S Certificates in July, 2032.

Capitalized terms used herein that are defined in the Agreement shall have the meanings ascribed to them in the Agreement, and nothing herein shall be deemed inconsistent with that meaning.

ASSIGNMENT

FOR VALUE RECEIVED, the undersigned hereby sell(s), assign(s) and transfer(s) unto

_____

_____

(Please print or typewrite name and address including postal zip code of assignee)

the Percentage Interest evidenced by the within Certificate and hereby authorizes the transfer of registration of such Percentage Interest to assignee on the Certificate Register of the Trust.

I (We) further direct the Trust Administrator to issue a new Certificate of a like denomination and Class, to the above named assignee and deliver such Certificate to the following address:_____

_____

Dated:_____

_____

Signature by or on behalf of assignor

DISTRIBUTION INSTRUCTIONS

The assignee should include the following for purposes of distribution:

Distributions shall be made, by wire transfer or otherwise, in immediately available funds to _____

_____

for the account of _____,
account number _____, or, if mailed by check, to _____.

_____

Applicable statements should be mailed to _____

_____.

This information is provided by _____,
the assignee named above, or _____,
as its agent.

EXHIBIT A-15

CLASS R CERTIFICATES

SOLELY FOR U.S. FEDERAL INCOME TAX PURPOSES, THIS CERTIFICATE REPRESENTS "RESIDUAL INTERESTS" IN SIX SEPARATE "REAL ESTATE MORTGAGE INVESTMENT CONDUITS," AS THOSE TERMS ARE DEFINED, RESPECTIVELY, IN SECTIONS 860G AND 860D OF THE INTERNAL REVENUE CODE OF 1986, AS AMENDED (THE "CODE").

THIS CERTIFICATE HAS NOT BEEN REGISTERED UNDER THE SECURITIES ACT OF 1933, AS AMENDED (THE "ACT"). ANY RESALE OR TRANSFER OF THIS CERTIFICATE WITHOUT REGISTRATION THEREOF UNDER THE ACT MAY ONLY BE MADE IN A TRANSACTION EXEMPTED FROM THE REGISTRATION REQUIREMENTS OF THE ACT AND IN ACCORDANCE WITH THE PROVISIONS OF THE AGREEMENT REFERRED TO HEREIN.

THIS CLASS R CERTIFICATE HAS NO PRINCIPAL BALANCE, DOES NOT BEAR INTEREST AND WILL NOT RECEIVE ANY DISTRIBUTIONS EXCEPT AS PROVIDED HEREIN.

NEITHER THIS CERTIFICATE NOR ANY INTEREST HEREIN MAY BE TRANSFERRED UNLESS THE PROPOSED TRANSFEREE DELIVERS TO THE TRUSTEE A TRANSFER AFFIDAVIT IN ACCORDANCE WITH THE PROVISIONS OF THE AGREEMENT REFERRED TO HEREIN.

NO TRANSFER OF THIS CERTIFICATE TO AN EMPLOYEE BENEFIT PLAN OR OTHER RETIREMENT ARRANGEMENT (EACH A "PLAN") SUBJECT TO THE EMPLOYEE RETIREMENT INCOME SECURITY ACT OF 1974, AS AMENDED ("ERISA"), SHALL BE MADE EXCEPT IN COMPLIANCE WITH THE PROCEDURES DESCRIBED HEREIN.

Certificate No.	:	1
Cut-off Date	:	With respect to any Mortgage Loan, June__, 2002
First Distribution Date	:	July 25, 2002
Percentage Interest	:	100.00%
Class	:	R

evidencing the Percentage Interest in the distributions allocable to the Certificates of the above-referenced Class with respect to the Trust consisting primarily of a pool of first lien and second lien, fixed rate and adjustable rate mortgage loans (the "Mortgage Loans")

LONG BEACH SECURITIES CORP., as Depositor

This Certificate does not evidence an obligation of, or an interest in, and is not guaranteed by the Depositor, the Master Servicer, the Trust Administrator or the Trustee referred to below or any of their respective affiliates.

This certifies that Long Beach Asset Holdings Corp. is the registered owner of the Percentage Interest evidenced by this Certificate specified above in the interest represented by all Certificates of the Class to which this Certificate belongs in a Trust consisting primarily of the Mortgage Loans deposited by Long Beach Securities Corp. (the "Depositor"). The Trust was created pursuant to a Pooling and Servicing Agreement dated as of June 1, 2002 (the "Agreement") among the Depositor, Long Beach Mortgage Corporation, as master servicer (the "Master Servicer"), Federal National Mortgage Association, as guarantor with respect to the Class I-A Certificates and the Class I-S1 Certificates, Deutsche Bank National Trust Company, as trust administrator (the "Trust Administrator"), and Wachovia Bank, National Association, as trustee (the "Trustee"). To the extent not defined herein, the capitalized terms used herein have the meanings assigned in the Agreement. This Certificate is issued under and is subject to the terms, provisions and conditions of the Agreement, to which Agreement the Holder of this Certificate by virtue of the acceptance hereof assents and by which such Holder is bound.

This Certificate does not have a principal balance or pass-through rate and will be entitled to distributions only to the extent set forth in the Agreement. In addition, any distribution of the proceeds of any remaining assets of the Trust will be made only upon presentment and surrender of this Certificate at the Corporate Trust Office or the office or agency maintained by the Trust Administrator in Santa Ana, California.

No transfer of a Certificate of this Class shall be made unless such transfer is made pursuant to an effective registration statement under the Act and any applicable state securities laws or is exempt from the registration requirements under said Act and such laws. In the event that a transfer is to be made in reliance upon an exemption from the Act and such laws, in order to assure compliance with the Act and such laws, the Certificateholder desiring to effect such transfer and such Certificateholder's prospective transferee shall each certify to the Trustee, the Trust Administrator and the Depositor in writing the facts surrounding the transfer. In the event that such a transfer is not to be made pursuant to Rule 144A of the Act, there shall be delivered to the Trustee, the Trust Administrator and the Depositor of an Opinion of Counsel that such transfer may be made pursuant to an exemption from the Act, which Opinion of Counsel shall not be obtained at the expense of the Trustee, the Trust Administrator, the Master Servicer or the

Depositor; or there shall be delivered to the Trustee, the Trust Administrator and the Depositor a transferor certificate by the transferor and an investment letter shall be executed by the transferee. The Holder hereof desiring to effect such transfer shall, and does hereby agree to, indemnify the Trustee, the Trust Administrator and the Depositor against any liability that may result if the transfer is not so exempt or is not made in accordance with such federal and state laws.

No transfer of this Certificate to a Plan subject to ERISA or Section 4975 of the Code, any Person acting, directly or indirectly, on behalf of any such Plan or any person using Plan Assets to acquire this Certificate shall be made except in accordance with Section 5.02(c) of the Agreement.

Each Holder of this Certificate will be deemed to have agreed to be bound by the restrictions of the Agreement, including but not limited to the restrictions that (i) each person holding or acquiring any Ownership Interest in this Certificate must be a Permitted Transferee, (ii) no Ownership Interest in this Certificate may be transferred without delivery to the Trust Administrator of (a) a transfer affidavit of the proposed transferee and (b) a transfer certificate of the transferor, each of such documents to be in the form described in the Agreement, (iii) each person holding or acquiring any Ownership Interest in this Certificate must agree to require a transfer affidavit and to deliver a transfer certificate to the Trust Administrator as required pursuant to the Agreement, (iv) each person holding or acquiring an Ownership Interest in this Certificate must agree not to transfer an Ownership Interest in this Certificate if it has actual knowledge that the proposed transferee is not a Permitted Transferee and (v) any attempted or purported transfer of any Ownership Interest in this Certificate in violation of such restrictions will be absolutely null and void and will vest no rights in the purported transferee. Pursuant to the Agreement, the Trust Administrator will provide the Internal Revenue Service and any pertinent persons with the information needed to compute the tax imposed under the applicable tax laws on transfers of residual interests to disqualified organizations, if any person other than a Permitted Transferee acquires an Ownership Interest on a Class R Certificate in violation of the restrictions mentioned above.

Reference is hereby made to the further provisions of this Certificate set forth on the reverse hereof, which further provisions shall for all purposes have the same effect as if set forth at this place.

This Certificate shall not be entitled to any benefit under the Agreement or be valid for any purpose unless manually countersigned by an authorized officer of the Trust Administrator on behalf of the Trustee.

IN WITNESS WHEREOF, the Trust Administrator, on behalf of the Trustee, on behalf of the Trust has caused this Certificate to be duly executed.

Dated: June___, 2002

LONG BEACH MORTGAGE LOAN TRUST 2002-2

By: DEUTSCHE BANK NATIONAL TRUST COMPANY
not in its individual capacity, but solely as
Trust Administrator on behalf of the Trustee

By_____

This is one of the Class R Certificates
referenced in the within-mentioned Agreement

By_____
Authorized Signatory of
Deutsche Bank National Trust Company,
as Trust Administrator on behalf of the Trustee

[Reverse of Class R Certificate]

Long Beach Mortgage Loan Trust 2002-2
Asset-Backed Certificates,
Series 2002-2

This Certificate is one of a duly authorized issue of Certificates designated as Long Beach Mortgage Loan Trust 2002-2, Asset-Backed Certificates, Series 2002-2 (herein collectively called the "Certificates"), and representing a beneficial ownership interest in the Trust created by the Agreement.

The Certificateholder, by its acceptance of this Certificate, agrees that it will look solely to the funds on deposit in the Distribution Account for payment hereunder and that neither the Trustee nor the Trust Administrator is liable to the Certificateholders for any amount payable under this Certificate or the Agreement or, except as expressly provided in the Agreement, subject to any liability under the Agreement.

This Certificate does not purport to summarize the Agreement and reference is made to the Agreement for the interests, rights and limitations of rights, benefits, obligations and duties evidenced thereby, and the rights, duties and immunities of the Trustee and the Trust Administrator.

Pursuant to the terms of the Agreement, a distribution will be made on the 25th day of each month or, if such 25th day is not a Business Day then the first Business Day following such Distribution Date (the "Distribution Date"), commencing on the first Distribution Date specified on the face hereof, to the Person in whose name this Certificate is registered at the close of business on the applicable Record Date in an amount equal to the product of the Percentage Interest evidenced by this Certificate and the amount required to be distributed to Holders of Certificates of the Class to which this Certificate belongs on such Distribution Date pursuant to the Agreement.

Distributions on this Certificate shall be made by check or money order mailed to the address of the person entitled thereto as it appears on the Certificate Register or by wire transfer or otherwise, as set forth in the Agreement. The final distribution on each Certificate will be made in like manner, but only upon presentment and surrender of such Certificate at the office or agency of the Trust Administrator specified in the notice to Certificateholders of such final distribution.

The Agreement permits, with certain exceptions therein provided, the amendment thereof and the modification of the rights and obligations of the Trustee and the rights of the Certificateholders under the Agreement at any time by the Depositor, the Master Servicer, the Trustee, the Trust Administrator, the Guarantor and of Holders of the requisite percentage of the Percentage Interests of each Class of Certificates affected by such amendment, as specified in the Agreement. Any such consent by the Holder of this Certificate shall be conclusive and binding on such Holder and upon all future Holders of this Certificate and of any Certificate issued upon the transfer hereof or in exchange therefor or in lieu hereof whether or not notation of such

consent is made upon this Certificate. The Agreement also permits the amendment thereof, in certain limited circumstances, without the consent of the Holders of any of the Certificates.

As provided in the Agreement and subject to certain limitations therein set forth, the transfer of this Certificate is registrable in the Certificate Register of the Trust Administrator upon surrender of this Certificate for registration of transfer at the office or agency maintained by the Trust Administrator accompanied by a written instrument of transfer in form satisfactory to the Trust Administrator duly executed by the holder hereof or such holder's attorney duly authorized in writing, and thereupon one or more new Certificates of the same Class in authorized denominations and evidencing the same aggregate Percentage Interest in the Trust will be issued to the designated transferee or transferees.

The Certificates are issuable only as registered Certificates without coupons in denominations specified in the Agreement. As provided in the Agreement and subject to certain limitations therein set forth, Certificates are exchangeable for new Certificates of the same Class in authorized denominations and evidencing the same aggregate Percentage Interest, as requested by the Holder surrendering the same.

No service charge will be made for any such registration of transfer or exchange, but the Trust Administrator may require payment of a sum sufficient to cover any tax or other governmental charge payable in connection therewith.

The Depositor, the Master Servicer, the Trustee and any agent of the Depositor, the Master Servicer, the Trust Administrator, the Guarantor, the NIMs Insurer, if any, or the Trustee may treat the Person in whose name this Certificate is registered as the owner hereof for all purposes, and neither the Depositor, the Master Servicer, the Trust Administrator, the Guarantor, the NIMs Insurer, if any, the Trustee nor any such agent shall be affected by any notice to the contrary.

On any Distribution Date following the date at which the remaining Stated Principal Balance of the Mortgage Loans is less than 10% of the Stated Principal Balance of the Mortgage Loans as of the Cut-off Date, the Master Servicer or NIMs Insurer, if any, may purchase, in whole, from the Trust the Mortgage Loans in the manner and at a purchase price determined as provided in the Agreement. In the event that no such optional termination occurs, the obligations and responsibilities created by the Agreement will terminate upon notice to the Trust Administrator upon the earliest of (i) the Distribution Date on which the Certificate Principal Balances of the Regular Certificates have been reduced to zero, (ii) the final payment or other liquidation of the last Mortgage Loan in the Trust, (iii) the Distribution Date for the Certificates other than the Class S Certificates in July, 2032.

By acceptance of the Class R Certificates the Holders of the Class R Certificates agree that for so long as any of the NIM Notes are outstanding or any amounts are reimbursable or payable to the NIMs Insurer, if any, in accordance with the terms of the Indenture, in connection with any amounts distributable to the Holders of the Class R Certificates pursuant to clauses (i)(l) and (ii)(p) of Section 4.01(d) of the Agreement, their rights to receive the amounts so distributable are assigned and transferred and any such amounts shall be paid by the Trust Administrator, and to the extent received by the Holders of the Class R Certificates they shall

pay any such amounts, to the Holders of the Class I-C Certificates and Class II-C Certificates, respectively.

Capitalized terms used herein that are defined in the Agreement shall have the meanings ascribed to them in the Agreement, and nothing herein shall be deemed inconsistent with that meaning.

ASSIGNMENT

FOR VALUE RECEIVED, the undersigned hereby sell(s), assign(s) and transfer(s) unto

_____

_____

(Please print or typewrite name and address including postal zip code of assignee)

the Percentage Interest evidenced by the within Certificate and hereby authorizes the transfer of registration of such Percentage Interest to assignee on the Certificate Register of the Trust.

I (We) further direct the Trust Administrator to issue a new Certificate of a like denomination and Class, to the above named assignee and deliver such Certificate to the following address:_____

_____

Dated:_____

_____

Signature by or on behalf of assignor

DISTRIBUTION INSTRUCTIONS

The assignee should include the following for purposes of distribution:

Distributions shall be made, by wire transfer or otherwise, in immediately available funds to _____

_____

for the account of _____,
account number _____, or, if mailed by check, to _____.

_____

Applicable statements should be mailed to _____

_____.

This information is provided by _____,
the assignee named above, or _____,
as its agent.

EXHIBIT A-17

CLASS R-X CERTIFICATES

SOLELY FOR U.S. FEDERAL INCOME TAX PURPOSES, THIS CERTIFICATE REPRESENTS A "RESIDUAL INTEREST" IN A "REAL ESTATE MORTGAGE INVESTMENT CONDUIT," AS THOSE TERMS ARE DEFINED, RESPECTIVELY, IN SECTIONS 860G AND 860D OF THE INTERNAL REVENUE CODE OF 1986, AS AMENDED (THE "CODE").

THIS CERTIFICATE HAS NOT BEEN REGISTERED UNDER THE SECURITIES ACT OF 1933, AS AMENDED (THE "ACT"). ANY RESALE OR TRANSFER OF THIS CERTIFICATE WITHOUT REGISTRATION THEREOF UNDER THE ACT MAY ONLY BE MADE IN A TRANSACTION EXEMPTED FROM THE REGISTRATION REQUIREMENTS OF THE ACT AND IN ACCORDANCE WITH THE PROVISIONS OF THE AGREEMENT REFERRED TO HEREIN.

THIS CLASS R-X CERTIFICATE HAS NO PRINCIPAL BALANCE, DOES NOT BEAR INTEREST AND WILL NOT RECEIVE ANY DISTRIBUTIONS EXCEPT AS PROVIDED HEREIN.

NEITHER THIS CERTIFICATE NOR ANY INTEREST HEREIN MAY BE TRANSFERRED UNLESS THE PROPOSED TRANSFEREE DELIVERS TO THE TRUSTEE A TRANSFER AFFIDAVIT IN ACCORDANCE WITH THE PROVISIONS OF THE AGREEMENT REFERRED TO HEREIN.

NO TRANSFER OF THIS CERTIFICATE TO AN EMPLOYEE BENEFIT PLAN OR OTHER RETIREMENT ARRANGEMENT (EACH A "PLAN") SUBJECT TO THE EMPLOYEE RETIREMENT INCOME SECURITY ACT OF 1974, AS AMENDED ("ERISA"), SHALL BE MADE EXCEPT IN COMPLIANCE WITH THE PROCEDURES DESCRIBED HEREIN.

Certificate No.	:	1
Cut-off Date	:	With respect to any Mortgage Loan, June__, 2002
First Distribution Date	:	July 25, 2002
Percentage Interest	:	100.00%
Class	:	R-X

Long Beach Mortgage Loan Trust 2002-2
Asset-Backed Certificates,
Series 2002-2
Class R-X

evidencing the Percentage Interest in the distributions allocable to the Certificates of the above-referenced Class with respect to the Trust consisting primarily of a pool of first lien and second lien, fixed rate and adjustable rate mortgage loans (the "Mortgage Loans")

LONG BEACH SECURITIES CORP., as Depositor

This Certificate does not evidence an obligation of, or an interest in, and is not guaranteed by the Depositor, the Master Servicer, the Trust Administrator or the Trustee referred to below or any of their respective affiliates.

This certifies that Long Beach Asset Holdings Corp. is the registered owner of the Percentage Interest evidenced by this Certificate specified above in the interest represented by all Certificates of the Class to which this Certificate belongs in a Trust consisting primarily of the Mortgage Loans deposited by Long Beach Securities Corp. (the "Depositor"). The Trust was created pursuant to a Pooling and Servicing Agreement dated as of June 1, 2002 (the "Agreement") among the Depositor, Long Beach Mortgage Corporation, as master servicer (the "Master Servicer"), Federal National Mortgage Association, as guarantor with respect to the Class I-A Certificates and the Class I-S1 Certificates, Deutsche Bank National Trust Company, as trust administrator (the "Trust Administrator"), and Wachovia Bank, National Association, as trustee (the "Trustee"). To the extent not defined herein, the capitalized terms used herein have the meanings assigned in the Agreement. This Certificate is issued under and is subject to the terms, provisions and conditions of the Agreement, to which Agreement the Holder of this Certificate by virtue of the acceptance hereof assents and by which such Holder is bound.

This Certificate does not have a principal balance or pass-through rate and will be entitled to distributions only to the extent set forth in the Agreement. In addition, any distribution of the proceeds of any remaining assets of the Trust will be made only upon presentment and surrender of this Certificate at the Corporate Trust Office or the office or agency maintained by the Trust Administrator in Santa Ana, California.

No transfer of a Certificate of this Class shall be made unless such transfer is made pursuant to an effective registration statement under the Act and any applicable state securities laws or is exempt from the registration requirements under said Act and such laws. In the event that a transfer is to be made in reliance upon an exemption from the Act and such laws, in order to assure compliance with the Act and such laws, the Certificateholder desiring to effect such transfer and such Certificateholder's prospective transferee shall each certify to the Trustee, the Trust Administrator and the Depositor in writing the facts surrounding the transfer. In the event that such a transfer is not to be made pursuant to Rule 144A of the Act, there shall be delivered to the Trustee, the Trust Administrator and the Depositor of an Opinion of Counsel that such transfer may be made pursuant to an exemption from the Act, which Opinion of

Counsel shall not be obtained at the expense of the Trustee, the Trust Administrator, the Master Servicer or the Depositor; or there shall be delivered to the Trustee, the Trust Administrator and the Depositor a transferor certificate by the transferor and an investment letter shall be executed by the transferee. The Holder hereof desiring to effect such transfer shall, and does hereby agree to, indemnify the Trustee, the Trust Administrator and the Depositor against any liability that may result if the transfer is not so exempt or is not made in accordance with such federal and state laws.

No transfer of this Certificate to a Plan subject to ERISA or Section 4975 of the Code, any Person acting, directly or indirectly, on behalf of any such Plan or any person using Plan Assets to acquire this Certificate shall be made except in accordance with Section 5.02(c) of the Agreement.

Each Holder of this Certificate will be deemed to have agreed to be bound by the restrictions of the Agreement, including but not limited to the restrictions that (i) each person holding or acquiring any Ownership Interest in this Certificate must be a Permitted Transferee, (ii) no Ownership Interest in this Certificate may be transferred without delivery to the Trust Administrator of (a) a transfer affidavit of the proposed transferee and (b) a transfer certificate of the transferor, each of such documents to be in the form described in the Agreement, (iii) each person holding or acquiring any Ownership Interest in this Certificate must agree to require a transfer affidavit and to deliver a transfer certificate to the Trust Administrator as required pursuant to the Agreement, (iv) each person holding or acquiring an Ownership Interest in this Certificate must agree not to transfer an Ownership Interest in this Certificate if it has actual knowledge that the proposed transferee is not a Permitted Transferee and (v) any attempted or purported transfer of any Ownership Interest in this Certificate in violation of such restrictions will be absolutely null and void and will vest no rights in the purported transferee. Pursuant to the Agreement, the Trust Administrator will provide the Internal Revenue Service and any pertinent persons with the information needed to compute the tax imposed under the applicable tax laws on transfers of residual interests to disqualified organizations, if any person other than a Permitted Transferee acquires an Ownership Interest on a Class R-X Certificate in violation of the restrictions mentioned above.

Reference is hereby made to the further provisions of this Certificate set forth on the reverse hereof, which further provisions shall for all purposes have the same effect as if set forth at this place.

This Certificate shall not be entitled to any benefit under the Agreement or be valid for any purpose unless manually countersigned by an authorized officer of the Trust Administrator on behalf of the Trustee.

IN WITNESS WHEREOF, the Trust Administrator, on behalf of the Trustee, on behalf of the Trust has caused this Certificate to be duly executed.

Dated: June___, 2002

LONG BEACH MORTGAGE LOAN TRUST 2002-2

By: DEUTSCHE BANK NATIONAL TRUST COMPANY
not in its individual capacity, but solely as
Trust Administrator on behalf of the Trustee

By_____

This is one of the Class R-X Certificates
referenced in the within-mentioned Agreement

By_____
Authorized Signatory of
Deutsche Bank National Trust Company,
as Trust Administrator on behalf of the Trustee

[Reverse of Class R-X Certificate]

Long Beach Mortgage Loan Trust 2002-2
Asset-Backed Certificates,
Series 2002-2

This Certificate is one of a duly authorized issue of Certificates designated as Long Beach Mortgage Loan Trust 2002-2, Asset-Backed Certificates, Series 2002-2 (herein collectively called the "Certificates"), and representing a beneficial ownership interest in the Trust created by the Agreement.

The Certificateholder, by its acceptance of this Certificate, agrees that it will look solely to the funds on deposit in the Distribution Account for payment hereunder and that neither the Trustee nor the Trust Administrator is liable to the Certificateholders for any amount payable under this Certificate or the Agreement or, except as expressly provided in the Agreement, subject to any liability under the Agreement.

This Certificate does not purport to summarize the Agreement and reference is made to the Agreement for the interests, rights and limitations of rights, benefits, obligations and duties evidenced thereby, and the rights, duties and immunities of the Trustee and the Trust Administrator.

Pursuant to the terms of the Agreement, a distribution will be made on the 25th day of each month or, if such 25th day is not a Business Day then the first Business Day following such Distribution Date (the "Distribution Date"), commencing on the first Distribution Date specified on the face hereof, to the Person in whose name this Certificate is registered at the close of business on the applicable Record Date in an amount equal to the product of the Percentage Interest evidenced by this Certificate and the amount required to be distributed to Holders of Certificates of the Class to which this Certificate belongs on such Distribution Date pursuant to the Agreement.

Distributions on this Certificate shall be made by check or money order mailed to the address of the person entitled thereto as it appears on the Certificate Register or by wire transfer or otherwise, as set forth in the Agreement. The final distribution on each Certificate will be made in like manner, but only upon presentment and surrender of such Certificate at the office or agency of the Trust Administrator specified in the notice to Certificateholders of such final distribution.

The Agreement permits, with certain exceptions therein provided, the amendment thereof and the modification of the rights and obligations of the Trustee and the rights of the Certificateholders under the Agreement at any time by the Depositor, the Master Servicer, the Trustee, the Trust Administrator, the Guarantor and of Holders of the requisite percentage of the Percentage Interests of each Class of Certificates affected by such amendment, as specified in the Agreement. Any such consent by the Holder of this Certificate shall be conclusive and binding on such Holder and upon all future Holders of this Certificate and of any Certificate issued upon the transfer hereof or in exchange therefor or in lieu hereof whether or not notation

of such consent is made upon this Certificate. The Agreement also permits the amendment thereof, in certain limited circumstances, without the consent of the Holders of any of the Certificates.

As provided in the Agreement and subject to certain limitations therein set forth, the transfer of this Certificate is registrable in the Certificate Register of the Trust Administrator upon surrender of this Certificate for registration of transfer at the office or agency maintained by the Trust Administrator accompanied by a written instrument of transfer in form satisfactory to the Trust Administrator duly executed by the holder hereof or such holder's attorney duly authorized in writing, and thereupon one or more new Certificates of the same Class in authorized denominations and evidencing the same aggregate Percentage Interest in the Trust will be issued to the designated transferee or transferees.

The Certificates are issuable only as registered Certificates without coupons in denominations specified in the Agreement. As provided in the Agreement and subject to certain limitations therein set forth, Certificates are exchangeable for new Certificates of the same Class in authorized denominations and evidencing the same aggregate Percentage Interest, as requested by the Holder surrendering the same.

No service charge will be made for any such registration of transfer or exchange, but the Trust Administrator may require payment of a sum sufficient to cover any tax or other governmental charge payable in connection therewith.

The Depositor, the Master Servicer, the Trustee and any agent of the Depositor, the Master Servicer, the Trust Administrator, the Guarantor, the NIMs Insurer, if any, or the Trustee may treat the Person in whose name this Certificate is registered as the owner hereof for all purposes, and neither the Depositor, the Master Servicer, the Trust Administrator, the Guarantor, the NIMs Insurer, if any, the Trustee nor any such agent shall be affected by any notice to the contrary.

On any Distribution Date following the date at which the remaining Stated Principal Balance of the Mortgage Loans is less than 10% of the Stated Principal Balance of the Mortgage Loans as of the Cut-off Date, the Master Servicer or NIMs Insurer, if any, may purchase, in whole, from the Trust the Mortgage Loans in the manner and at a purchase price determined as provided in the Agreement. In the event that no such optional termination occurs, the obligations and responsibilities created by the Agreement will terminate upon notice to the Trust Administrator upon the earliest of (i) the Distribution Date on which the Certificate Principal Balances of the Regular Certificates have been reduced to zero, (ii) the final payment or other liquidation of the last Mortgage Loan in the Trust, (iii) the Distribution Date for the Certificates other than the Class S Certificates in July, 2032.

Capitalized terms used herein that are defined in the Agreement shall have the meanings ascribed to them in the Agreement, and nothing herein shall be deemed inconsistent with that meaning.

ASSIGNMENT

FOR VALUE RECEIVED, the undersigned hereby sell(s), assign(s) and transfer(s) unto

_____

_____

(Please print or typewrite name and address including postal zip code of assignee)

the Percentage Interest evidenced by the within Certificate and hereby authorizes the transfer of registration of such Percentage Interest to assignee on the Certificate Register of the Trust.

I (We) further direct the Trust Administrator to issue a new Certificate of a like denomination and Class, to the above named assignee and deliver such Certificate to the following address:_____

_____

Dated:_____

_____

Signature by or on behalf of assignor

DISTRIBUTION INSTRUCTIONS

The assignee should include the following for purposes of distribution:

Distributions shall be made, by wire transfer or otherwise, in immediately available funds to _____

_____

for the account of _____,
account number _____, or, if mailed by check, to _____.

_____

Applicable statements should be mailed to _____

_____.

This information is provided by _____,
the assignee named above, or _____,
as its agent.

EXHIBIT B-1

FORM OF GROUP I CAP AGREEMENT

(Multicurrency — Cross Border)

ISDA®

International Swap Dealers Association, Inc.

MASTER AGREEMENT

dated as of ....June..4,...2002....

WESTDEUTSCHE LANDESBANK GIROZENTRALE NEW YORK BRANCH ..... and ..... LONG BEACH MORTGAGE LOAN TRUST 2002-2 ASSET-BACKED CERTIFICATES, SERIES 2002-2

have entered and/or anticipate entering into one or more transactions (each a "Transaction") that are or will be governed by this Master Agreement, which includes the schedule (the "Schedule"), and the documents and other confirming evidence (each a "Confirmation") exchanged between the parties confirming those Transactions.

Accordingly, the parties agree as follows: —

1. Interpretation

(a) ***Definitions.*** The terms defined in Section 14 and in the Schedule will have the meanings therein specified for the purpose of this Master Agreement.

(b) ***Inconsistency.*** In the event of any inconsistency between the provisions of the Schedule and the other provisions of this Master Agreement, the Schedule will prevail. In the event of any inconsistency between the provisions of any Confirmation and this Master Agreement (including the Schedule), such Confirmation will prevail for the purpose of the relevant Transaction.

(c) ***Single Agreement.*** All Transactions are entered into in reliance on the fact that this Master Agreement and all Confirmations form a single agreement between the parties (collectively referred to as this "Agreement"), and the parties would not otherwise enter into any Transactions.

2. Obligations

(a) ***General Conditions.***

(i) Each party will make each payment or delivery specified in each Confirmation to be made by it, subject to the other provisions of this Agreement.

(ii) Payments under this Agreement will be made on the due date for value on that date in the place of the account specified in the relevant Confirmation or otherwise pursuant to this Agreement, in freely transferable funds and in the manner customary for payments in the required currency. Where settlement is by delivery (that is, other than by payment), such delivery will be made for receipt on the due date in the manner customary for the relevant obligation unless otherwise specified in the relevant Confirmation or elsewhere in this Agreement.

(iii) Each obligation of each party under Section 2(a)(i) is subject to (1) the condition precedent that no Event of Default or Potential Event of Default with respect to the other party has occurred and is continuing, (2) the condition precedent that no Early Termination Date in respect of the relevant Transaction has occurred or been effectively designated and (3) each other applicable condition precedent specified in this Agreement.

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value of that which was (or would have been) required to be delivered as of the originally scheduled date for delivery, in each case together with (to the extent permitted under applicable law) interest, in the currency of such amounts, from (and including) the date such amounts or obligations were or would have been required to have been paid or performed to (but excluding) such Early Termination Date, at the Applicable Rate. Such amounts of interest will be calculated on the basis of daily compounding and the actual number of days elapsed. The fair market value of any obligation referred to in clause (b) above shall be reasonably determined by the party obliged to make the determination under Section 6(c) or, if each party is so obliged, it shall be the average of the Termination Currency Equivalents of the fair market values reasonably determined by both parties.

IN WITNESS WHEREOF the parties have executed this document on the respective dates specified below with effect from the date specified on the first page of this document.

Westdeutsche Landesbank Girozentrale, acting through its New York Branch (Name of Party) "A"	Long Beach Mortgage Loan Trust 2002-2 Asset-Backed Certificates, Series 2002-2 (Name of Party) "B"
By: ..... Name: Title: Date:	By: Deutsche Bank National Trust Company ~~Name~~ not in its individual capacity ~~Title~~ but solely as the Trust Administrat ~~Date~~
By: _____ Name: Title: Date:	By: _____ Name: Title: Date:

ISDA® 1992

EXECUTION COPY

SCHEDULE TO THE MASTER AGREEMENT
DATED AS OF JUNE 4, 2002

between

WESTDEUTSCHE LANDESBANK GIROZENTRALE, a bank organized under the laws of the State of North Rhine - Westphalia acting through its NEW YORK BRANCH
("Party A")

and

LONG BEACH MORTGAGE LOAN TRUST 2002-2
ASSET-BACKED CERTIFICATES, SERIES 2002-2
("Party B")

PART I
TERMINATION PROVISIONS

(a) "Specified Entity" has no meaning in relation to either Party A or Party B.

(b) "Specified Transaction" has the meaning specified in Section 14.

(c) The "Failure to Pay or Deliver" provisions of Section 5(a)(i) will apply to both Party A and Party B; provided, however, that with respect to Party B, that Party B has funds available to make payments in accordance with the terms of the Pooling and Servicing Agreement (as evidenced by the Remittance Report to be delivered by Party B to Party A hereunder) and the Trustee has failed to make any such payments in violation of the terms of the Pooling and Servicing Agreement by reason of fraud, negligence or willful misconduct. The "***Failure to Pay or Deliver***" provision in Section 5(a)(i) which applies to both parties is hereby amended by deleting the word "third" before the words "Local Business Day" in the last line thereof and substituting therefor the word "second".

(d) The "Default under Specified Transaction" provision of Section 5(a)(v) will not apply to either Party A or Party B.

(e) The "Cross-Default" provisions of Section 5(a)(vi) will not apply to either Party A or Party B.

(f) The "Credit Support Default" provisions of Section 5(a)(iii), "Breach of Agreement" provisions of 5(a)(ii) and the "Misrepresentation" provisions of Section 5(a)(iv) will not apply to Party B.

(g) The "Credit Event Upon Merger" provision of Section 5(b)(iv) will apply to Party A but not to Party B, restated as follows:

"Credit Event Upon Merger" shall mean that a Designated Event (as defined below) occurs with respect to a party ("X"), and such Designated Event does not constitute an event described in Section 5(a)(viii) of this Agreement but that the creditworthiness of X or, if applicable, the successor, surviving or transferee entity of X, is materially weaker than that of X immediately prior to such action (and, in such event, such party or its successor or transferee, as appropriate, will be the Affected Party). For purposes hereof, a Designated Event with respect to X means that, after the Trade Date of the Transaction between the parties: X consolidates or amalgamates with or merges with or into, or transfers all or substantially all its assets (or any substantial part of the assets comprising the business conducted by X as of the execution date hereof).

(h) The "Automatic Early Termination" provision of Section 6(a) will not apply to either Party A or to Party B.

(i) Payments on Early Termination. For the purpose of Section 6(e) of this Agreement but subject to Part 6 of this Schedule:

(i) Market Quotation will apply.
(ii) The Second Method will apply.

For the avoidance of doubt, any such determination will take into account the present value of the remaining Fixed Amounts owed by Party B to Party A under the Confirmation relating to the Sole Transaction. Also for the avoidance of doubt, interest shall accrue at the Default Rate (compounded on a daily basis) with respect to any Termination Payment not paid on the date that such payment is due under Section 6(d)(ii) of this Agreement.

(j) "Termination Currency" means United States Dollars.

PART 2
TAX REPRESENTATIONS

(a) Payer Tax Representation. For the purpose of Section 3(e) of this Agreement, each party will make with respect to itself the following representation:

It is not required by any applicable law, as modified by the practice of any relevant governmental revenue authority, of any Relevant Jurisdiction to make any deduction or withholding for or on account of any Tax from any payment (other than interest under Section 2(e), 6(d)(ii) or 6(e) of this Agreement) to be made by it to the other party under this Agreement. In making this representation, it may rely on (i) the accuracy of any representation made by the other party pursuant to Section 3(f) of this Agreement; (ii) the satisfaction of the agreement of the other party contained in Section 4(a)(i) or 4(a)(iii) of this Agreement and the accuracy and effectiveness of any document provided by the other party pursuant to Section 4(a)(i) or 4(a)(iii) of this

Agreement; and (iii) the satisfaction of the agreement of the other party contained in Section 4(d) of this Agreement;

provided that it shall not be a breach of this representation where reliance is placed on sub-clause (ii) above and the other party does not deliver a form or document under Section 4(a)(iii) by reason of material prejudice to its legal or commercial position.

(b) Payee Tax Representation. Party A makes the following Payee Tax Representation: Each payment received or to be received by Party A in connection with this Agreement will be effectively connected with its conduct of a trade or business in the United States. Party B makes no Payee Tax Representations.

PART 3
AGREEMENT TO DELIVER DOCUMENTS

For the purpose of Section 4(a)(i) and (ii) of this Agreement, each party agrees to deliver the following documents, as applicable:

PARTY REQUIRED TO DELIVER DOCUMENT	FORM/DOCUMENT/ CERTIFICATE	DATE BY WHICH TO BE DELIVERED	COVERED BY SECTION 3(d) REPRESENTATION
Party A and Party B	With respect to Party A, an executed U.S. Internal Revenue Service Form W-8ECI, in duplicate (or any successor thereto). With respect to Party B, a U.S. Internal Revenue Form W-9 (with respect to, and executed by Long Beach Securities Corp.) in duplicate (or any successor thereto).	(i) Upon the execution of this Agreement or shortly thereafter, with such form to be updated as requested by the other party; and (ii) promptly upon reasonable demand by the other Party.	Yes.
Party A and B	Evidence reasonably satisfactory to the other party as to the authority, incumbency and specimen signature of each person executing any document on its behalf in connection with this Agreement, any Confirmation and any Credit Support Document.	Upon execution of this Agreement and, if requested, upon execution of any Confirmation.	Yes.
Party A and B	A legal opinion from counsel to each Party in the form and substance to be satisfactory to the other Party to whom such opinion is being delivered.	Upon execution of this Agreement.	No.
Party A	Annual audited financial	Promptly after request	Yes.

PARTY REQUIRED TO DELIVER DOCUMENT	FORM/DOCUMENT/ CERTIFICATE	DATE BY WHICH TO BE DELIVERED	COVERED BY SECTION 3(d) REPRESENTATION
	statements prepared in accordance with generally accepted accounting principles in the country in which the party is organized.	upon becoming publicly available.	
Party A and Party B	A certificate of the Secretary or another authorized officer (or, in the case of Party A, the current authorized signature book of such party) specifying the names, titles, authority and specimen signatures of the persons authorized to execute this Agreement and each Confirmation on its behalf.	Upon delivery of this Agreement.	Yes.
Party B	A copy of each Remittance Report with respect to each Distribution Date.	Upon being delivered to the Trust Administrator in accordance with the Pooling and Servicing Agreement.	Yes.

PART 4
MISCELLANEOUS

(a) Addresses for Notices. For the purpose of Section 12(a) of this Agreement:

Address for notices or communications to Party A:

To the office(s) specified in the relevant Confirmation with a copy of any notice or other communication under Section 5, 6, 7, 11 or 13 to the New York Branch Legal Department and Duesseldorf Office of Party A as set forth below:

Address: Westdeutsche Landesbank Girozentrale, New York Branch
Attention: Legal Department
1211 Avenue of the Americas
New York, New York 10036
Tel: (212) 852-6092
Fax: (212) 768-4781

Westdeutche Landesbank Girozentrale
Herzogstrasse 15
D-40217 Duesseldorf,
Germany
Attn: Legal Department (Documentation Unit)
Tel: 011-49-211-826-71709
Fax: 011-49-211-826-6124

Address for notices or communications to Party B:

Address:
Wachovia Bank, National Association
401 South Tryon Street
Charlotte, NC 28288

Attention: Long Beach Mortgage Loan Trust 2002-2

with copies to:

Address: Credit Suisse First Boston Corporation
11 Madison Avenue
5th Floor
New York, NY 10010

and

Address: Deutsche Bank National Trust Company
1761 East St. Andrews Place
Santa Ana, CA 92705-4934

Attention: LB0202
Facsimile No.: (714) 247-6478 Telephone No.: (714) 247-6000

(ii) Notices. Section 12(a) is amended by adding in the third line thereof after the phrase "messaging system" and before the ")" the words: "provided, however, any such notice or other communication may be given by facsimile transmission".

(b) Process Agent. For purposes of Section 13(c) of this Agreement:

Party A appoints as its Process Agent: Not Applicable.

Party B appoints as its Process Agent: Not Applicable.

(c) Offices. The provisions of Section 10(a) will apply to this Agreement.

(d) Multibranch Party. For purposes of Section 10(c) of this Agreement:

Party A is not a Multibranch Party and will act through its New York office.

Party B is not a Multibranch Party and will act through its Santa Ana office.

(e) Calculation Agent. Party A. The failure of Party A to perform its obligations as Calculation Agent hereunder shall not be construed as an Event of Default or Termination Event.

(f) Credit Support Documents. Details of any Credit Support Documents: In relation to Party A, a collateral agreement, if any, delivered pursuant to Part 6(l).

(g) Credit Support Provider means

In relation to Party A: Not Applicable.
In relation to Party B: Not Applicable.

(h) Governing Law. THIS AGREEMENT WILL BE GOVERNED BY AND CONSTRUED IN ACCORDANCE WITH THE LAWS OF THE STATE OF NEW YORK APPLICABLE TO CONTRACTS WHOLLY PERFORMED WITHIN THE STATE OF NEW YORK, WITHOUT REFERENCE TO CHOICE OF LAW DOCTRINE.

(i) Netting of Payments. Section 2(c) of this Agreement will not apply.

(j) "Affiliate" will have (i) with respect to Party A, the meaning specified in Section 14 and (ii) with respect to Party B, no meaning.

PART 5
OTHER PROVISIONS

(a) ISDA Definitions Incorporated by Reference. The definitions and provisions contained in the 2000 ISDA Definitions (as published by the International Swaps and Derivatives Association, Inc. ("ISDA")) (the "Definitions") are incorporated by reference herein. Any terms used and not otherwise defined herein which are contained in the Definitions shall have the meaning set forth therein.

(b) Additional Representations. Section 3 is hereby amended by adding at the end thereof the following subparagraphs:

"(g) No Agency. It is entering into this Agreement, any Credit Support Document and any other document relating to this Agreement and the Sole Transaction as principal and not as agent or on any capacity, fiduciary or otherwise."

(c) Swap Exemption. Each party hereto represents to the other party on and as of the date hereof and on the date on which the Sole Transaction is entered into between them hereunder, that in connection with the negotiation of, the entering into, and the execution of this Agreement, any Credit Support Document to which it is a party, the Sole Transaction and any other documentation relating to this Agreement to which it is a party or that it is required by this Agreement to deliver, that:

(i) This Agreement (including the Sole Transaction) constitutes a "swap agreement" within the meaning of Commodity Futures Trading Commission ("CFTC") Regulations (the "CFTC Regulations") Section 35.1(b)(1), Section 101(53)(B) of the U.S. Bankruptcy Code and the CFTC Policies Statement concerning Swap Transactions, 54 Fed. Reg. 30694 (July 21, 1989) (the "CFTC Swap Policies Statement").

(ii) It is an "eligible contract participant' as defined in Section 1a (12) of the Commodity Exchange Act (7 U.S.C. 1a), as amended by the Commodity Futures Modernization Act of 2000.

(iii) This Agreement (including the Sole Transaction) is one of a fungible class of agreements that are standardized as to their material economic terms, within the meaning of Section 35.2(b) of the CFTC Regulations.

(iv) The economic terms of this Agreement, any Credit Support Document to which it is a party, and the Sole Transaction has been individually tailored and negotiated by it, and the creditworthiness of the other party was a material consideration in its entering into or determining the terms of this Agreement, any such Credit Support Document and such Transaction (including, without limitation, pricing, cost and credit enhancement terms), within the meaning of Section 35.2(c) of the CFTC Regulations.

(v) It has entered into this Agreement (including the Sole Transaction) in conjunction with its line of business (including financial intermediation services) or the financing of its business, within the meaning of the CFTC Swap Policies Statement.

(d) Relationship between Parties. In connection with the negotiation of, the entering into, and the confirming of this Agreement, and any other documentation relating to this Agreement to which it is a party or that it is required by this Agreement to deliver, each party hereby represents and warrants, and, in connection with the negotiation of, the entering into, and the confirming of the execution of the Sole Transaction, each party will be deemed to represent, to the other party

as of the date hereof that (absent a written agreement between the parties that expressly imposes affirmative obligations to the contrary for such Transaction):

Non-Reliance. It is acting for its own account, and it has made its own independent decisions to enter into the Sole Transaction and as to whether the Sole Transaction is appropriate or proper for it based upon its own judgment and upon advice from such advisers as it has deemed necessary. It is not relying on any communication (written or oral) of the other party as investment advice or as a recommendation to enter into the Sole Transaction; it being understood that information and explanations related to the terms and conditions of the Sole Transaction shall not be considered investment advice or a recommendation to enter into the Sole Transaction. No communication (written or oral) received from the other party shall be deemed to be an assurance or guarantee as to the expected results of the Sole Transaction.

Assessment and Understanding. It is capable of assessing the merits of and understanding (on its own behalf or through independent professional advice), and understands and accepts, the terms, conditions and risks of the Sole Transaction. It is also capable of assuming, and assumes, the risks of the Sole Transaction. It has determined to its satisfaction whether or not the rates, prices or amounts and other economic terms of the Sole Transaction and the indicative quotations (if any) provided by the other party reflect those in the relevant market for similar transactions, and all trading decisions have been the result of arm's length negotiations between the parties.

Status of Parties. The other party is not acting as a fiduciary for or an adviser to it in respect of the Sole Transaction.

Related Transactions. It is aware that each other party to this Agreement and its Affiliates may from time to time (A) take positions in instruments that are identical or economically related to the Sole Transaction or (B) have an investment banking or other commercial relationship with the issuer of an instrument underlying the Sole Transaction.

(e) Waiver of Jury Trial. EACH PARTY HEREBY IRREVOCABLY WAIVES ANY AND ALL RIGHT TO TRIAL BY JURY IN ANY PROCEEDINGS ARISING OUT OF OR RELATING TO THIS AGREEMENT OR ANY TRANSACTION.

(f) Consent to Telephonic Recording. Each party hereto consents to the monitoring or recording, at any time and from time to time, by the other party of the telephone conversations of trading and marketing personnel of the parties and their authorized representatives in connection with this Agreement, including the Sole Transaction; and the parties waive any further notice of such monitoring or recording and agree to give proper notice and obtain any necessary consent of such personnel for any such monitoring or recording.

(g) Change of Account. Section 2(b) of this Agreement is hereby amended by the addition of the following after the word "delivery" in the first line thereof:

"to another account in the same legal and tax jurisdiction as the original account."

Part 6
Trust/Trustee/Rating Agency Provisions

(a) Definitions of Certain Capitalized Terms. Capitalized terms not otherwise defined herein shall have the meanings set forth in that certain Pooling and Servicing Agreement (the "Pooling and Servicing Agreement") that relates to the Long Beach Mortgage Loan Trust 2002-2 Asset Backed Certificates, Series 2002-2 (the "Certificates"), dated as June 1, 2002 and as entered into among the Depositor, the Master Servicer, the Guarantor, the Trustee and the Trust Administrator. In the case of any inconsistency between this Agreement and such terms, this Agreement will prevail.

(b) Sole Transaction. Notwithstanding anything else in this Agreement to the contrary, the Transaction contemplated by the Confirmation (Reference: 223318N) between the parties hereto and dated as of the date hereof are and will be the only Transaction governed by this Agreement (the "Sole Transaction").

(c) Limited Recourse to Party B. Notwithstanding anything to the contrary contained herein, all obligations of Party B shall be payable by Party B only on a Distribution Date to the extent funds are available therefor under Sections 4.01(a)(i), and 4.01(d)(i)(k) of the Pooling and Servicing Agreement (as evidenced by each Remittance Report to be delivered by Party B to Party A hereunder) and, to the extent such funds are not available or are insufficient for the payment thereof, shall not constitute an Event of Default caused by Party B to the extent of such unavailability or insufficiency until the Distribution Date on which Party B has funds available for distribution pursuant to such Sections sufficient to pay such prior deficiency (absent fraud, negligence and willful misconduct on the part of the Trustee).

(d) No Bankruptcy Petition. Prior to the date that is one-year and one-day after the date upon which Party B is terminated in accordance with the terms of the Pooling and Servicing Agreement, Party A shall not institute against, or join any other person in instituting against, Party B any bankruptcy, reorganization, arrangement, insolvency or liquidation proceedings, or other proceedings under any federal or state bankruptcy or similar law, provided that nothing herein shall preclude, or be deemed to estop, Party A from (i) taking any action prior to the expiration of the aforementioned one-year and one-day period (A) in any case or proceeding voluntarily filed or commenced by Party B, or (B) in any involuntary case or insolvency proceeding filed or commenced against Party B by a person other than Party A, or (ii) commencing against Party B or any of its properties any legal action that is not a bankruptcy, reorganization, arrangement, insolvency, moratorium, liquidation or like proceeding.

(e) Notwithstanding anything else to the contrary herein or in the Confirmation, any outstanding obligations of the Parties hereunder (including without limitation the obligation of Party B to pay the full amount of all Cap Premiums, Group I Termination Payment and Group II Termination Payment, if any, and accrued interest thereon) shall survive the stated termination date of the Sole Transaction and will only be discharged upon the payment in full of all such amounts.

(f) In no event shall either Party A or Party B be entitled to:

(i) set-off its payment obligations in respect of the Sole Transaction against the payment obligations of the other party (whether by counterclaim or otherwise) that do not relate to the Sole Transaction, or

(ii) net the payment obligations of the other party that are not with respect to the Sole Transaction against the payment obligations of such party under the Sole Transaction,

it being the intention of the parties that their payment obligations under the Sole Transaction be treated separate and apart from all other obligations. Notwithstanding Section 6(e) of this Agreement, the amount payable under Section 6(e) of this Agreement upon the termination of the Sole Transaction shall be determined without regard to any obligation other than those under the Sole Transaction, it being the intention of the parties that their payment obligations under the Sole Transaction be treated separate and apart from all other obligations.

(g) Scope of Obligations of Trust Administrator. The parties hereto agree that:

(i) This Agreement is executed and delivered by Deutsche Bank National Trust Company, not individually or personally but solely in its capacity as the Trust Administrator for Party B, for the exclusive benefit of the Holders of the Certificates of the Trust and in the exercise of the powers and authority conferred and vested in the Trust Administrator under the Pooling and Servicing Agreement.

(ii) Each of the representations, undertakings and agreements herein made on the part of the Trust is made and intended not as a personal representation, undertaking or agreement by the Trust Administrator but is made and intended for the purpose of binding only the Trust.

(iii) Under no circumstances shall the Trust Administrator in its individual capacity be personally liable for the payment of any indebtedness or expenses of the Trust or be liable for the breach or failure of any obligations, representations, warranty or covenant made or undertaken by the Trust under this Agreement.

(h) Rating Agency Downgrade. In the event that Party A's short term unsecured and unsubordinated debt rating is withdrawn or reduced below "F-1" by Fitch, Inc. ("Fitch"), its short term unsecured and unsubordinated debt rating is withdrawn or reduced to below "A-1" by Standard & Poor's, a division of The McGraw Hill Companies, Inc. ("S&P"), or its short term unsecured and unsubordinated debt rating is withdrawn or reduced to below "P-1" by Moody's Investors Service, Inc. ("Moody's" and together with Fitch and S&P, the "Swap Rating Agencies", and such rating thresholds, "Approved Rating Thresholds"), within 30 days of such rating withdrawal or downgrade (unless, within 30 days after such withdrawal or downgrade each such Swap Rating Agency has reconfirmed the rating of the Certificates, which was in effect immediately prior to such withdrawal or downgrade), then Party A shall (1) obtain a replacement

ISDA Interest Rate and Currency Exchange Agreement and confirmation with another counterparty with the Approved Rating Thresholds and approved by Party B (which approval shall not be unreasonably withheld) on terms substantially similar to this Master Agreement and the related Confirmation (2) obtain a guaranty of, or a contingent agreement of another person with the Approved Rating Thresholds, to honor, Party A's obligations under this Master Agreement and the related Confirmation; provided that such other person is approved by Party B, such approval not to be unreasonably withheld, (3) post collateral which will be sufficient to restore the immediately prior ratings of the Certificates; or (4) establish any other arrangement satisfactory to the applicable Swap Rating Agency which will be sufficient to restore the immediately prior ratings of the Certificates; provided in each case that the Trust Administrator has received a letter from each of the Swap Rating Agencies confirming the then-current rating of the Certificates.

(i) Additional Termination Events. Additional Termination Events will apply. The following shall constitute an Additional Termination Event:

(A) A Rating Agency Downgrade has occurred and Party A has not, within 30 days, complied with Part 6(h) hereof.

(B) The Trust relating to the Certificates is terminated and there are outstanding amounts owed under this Agreement by one or both Parties. In the event of the termination of the Trust or the retirement of the Certificates, in either case pursuant to Section 9.01of the Pooling and Servicing Agreement, then an Additional Termination Event will have occurred that constitutes a Cap Default within the meaning and for the purposes of second clause of Section 4.01(a)(i).

Party A will be the sole Affected Party with respect to an Additional Termination Event described in Part 6(i)(A), Party B will be the sole Affected Party with respect to an Additional Termination Event described in either of Parts 6(i)(B) and -(C), and in each such case the Transaction will be an Affected Transaction.

(k) No suspension of payments. Notwithstanding Section 2(a)(iii) of this Agreement, Party A and Party B shall not suspend any payments due under a Transaction under Section 2(a)(iii), except as provided herein or in the Confirmation.

(l) Replacement. Party A agrees that if Party B has a right to designate an Early Termination Date pursuant to Part 6(i)(A) above, then, upon the request of Party B, Party A shall procure a replacement transaction at its own expense (and at no expense to Party B) with a swap counterparty on the same terms as this Agreement mutatis mutandis, or else with such amendments to the terms of this Agreement as have been approved by Moody's, S&P and Fitch ("Replacement Transaction").

(m) The Trust Administrator hereby agrees that it shall not consent to any modifications, transfer or assignment of this Agreement unless it has received written confirmation from each of

the Swap Rating Agencies that the then-current rating of the Certificates will not be reduced or withdrawn.

(n) Section 5(a) of the Agreement is hereby amended by inserting the following clause (ix) at the end thereof:

(ix) With respect to the Pooling and Servicing Agreement, in the event Section 4.01 or any definitions or specific provisions relating to the Cap Agreement is amended without the written prior consent of Party A in a manner that, in Party A's reasonable and good faith discretion, adversely affects the rights or obligations of Party A hereunder or in the Confirmation, then an Event of Default will have occurred with respect to Party B, it being understood that Party B also hereby covenants and undertakes not to so amend the Pooling and Servicing Agreement.

IN WITNESS WHEREOF, Party A and Party B have caused this Schedule to be duly executed as its act and deeds of the date first written above.

Westdeutsche Landesbank Girozentrale, acting through its New York Branch

By:_____
Name:
Title:

By:_____
Name:
Title:

Long Beach Mortgage Loan Trust 2002-2 Asset-Backed Certificates, Series 2002-2

By: Deutsche Bank National Trust Company not in its individual capacity but solely as the Trust Administrator

By:_____
Name:
Title:

Westdeutsche Landesbank
Girozentrale, New York Branch
1211 Avenue of the Americas
New York, NY 10036-8701

Telephone (212) 597-8580
Telefax (212) 597-8592

June 4, 2002

TRANSACTION

Long Beach Mortgage Loan Trust 2002-2 Asset-Backed Certificates, Series 2002-2
Attn.: Swaps Documentation
Fax: 714-247-6478

Our Reference: 223317N

The purpose of this letter agreement is to confirm the terms and conditions of the Transaction entered into between **Westdeutsche Landesbank Girozentrale, New York Branch,** ("Party A") and **Long Beach Mortgage Loan Trust 2002-2 Asset-Backed Certificates, Series 2002-2** "Party B") on the Trade Date specified below (the "Transaction"). This letter agreement constitutes a "Confirmation" as referred to in the Master Agreement specified below.

The definitions and provisions contained in the 2000 ISDA Definitions, (as published by the International Swaps and Derivatives Association, Inc. ("ISDA")) (the "Definitions") are incorporated into this Confirmation. In the event of any inconsistency between those definitions and provisions and this Confirmation, this Confirmation will govern.

1. This Confirmation supplements, forms a part of, and is subject to, the Master Agreement including the Schedule thereto dated as of June 4, 2002, as amended and supplemented from time to time (the "Agreement"), between you and us. All provisions contained in the Agreement govern this Confirmation except as expressly modified below.

Each party will make each payment specified in this Confirmation as being payable by it, not later than the due date for value on that date in the place of the account specified below, in freely transferable funds and in the manner customary for payments in the required currency. If on any date amounts would otherwise be payable in the same currency by each party to the other, then, on such date, each party's obligation to make payment of any such amount will be automatically satisfied and discharged and, if the aggregate amount that would otherwise have been payable by one party exceeds the aggregate amount that would otherwise have been payable by the other party, replaced by an obligation upon the party by whom the larger aggregate amount would have been payable to pay to the other party the excess of the larger aggregate amount over the smaller aggregate amount.

This Confirmation will be governed by and construed in accordance with the laws of the State of New York, without reference to choice of laws doctrine.

2. Subject to Part 7 of the Schedule, the terms of the particular Transaction, which is a Rate Cap Transaction, to which this Confirmation relates are as follows:

Fixed Rate Payer Notional Amount:	See Amortization Schedule, Section 7, Schedule A
Floating Rate Payer Notional Amount:	See Amortization Schedule, Section 7, Schedule B
Trade Date:	May 23, 2002
Effective Date:	June 4, 2002
Termination Date:	May 26, 2005 subject to adjustment in accordance with the Following Business Day Convention

Fixed Amounts:

Fixed Rate Payer:	Party B
Fixed Rate Payer Payment Date:	Each 25th day of each month of each year commencing July 25, 2002 through and including the Termination Date, subject to adjustment in accordance with the Following Business Day Convention
Fixed Rate:	0.82 percent
Fixed Rate Day Count Fraction:	Actual/360

Floating Amounts:

Floating Rate Payer:	Party A
Cap Rate:	5.00 percent
Floating Rate Payer Payment Dates:	Each 25th day of each month of each year commencing July 25, 2002 through and including the Termination Date, subject to adjustment in accordance with the Following Business Day Convention
Floating Rate for initial Calculation Period:	To be determined
Floating Rate Option:	USD-LIBOR-BBA
Designated Maturity:	1 month
Spread:	None
Floating Rate Day Count Fraction:	Actual/360

Reset Dates:	The first day of each Floating Rate Payer Calculation Period
Rate Cut-off Dates:	Inapplicable
Method of Averaging:	Inapplicable
Compounding:	Inapplicable
Business Days for payment:	London and New York
Calculation Agent:	WestLB
Set Off:	Applies. Party A may set off any Fixed Amount previously due on a prior Fixed Rate Payer Payment Date that remains unpaid as of a Floating Rate Payer Payment Date against any Floating Amount owed by it to Party B on such Floating Rate Payer Payment Date.

3. **Credit Support Documents:**

Party A Credit Support Documents:	As provided in the Agreement, if any
Party B Credit Support Documents:	As provided in the Agreement, if any

4. **Account Details:**

Payments to Party A:	Chase Manhattan Bank, NY ABA#: 021000021 Acct.#: 001-1-621398 Acct. Name: WestLB-NY Derivatives Ref: 223318N Swift Code: WELAUS3XGDG
Payments to Party B:	Please Advise.

5. **Offices:**

The Office of Party A for the Transaction is New York.

The Office of Party B for the Transaction is Santa Ana.

6. **Addresses for Notices:**

Address for notices or communications to Party A:

Westdeutsche Landesbank Girozentrale
1211 Avenue of the Americas, 26th Floor
New York, NY 10036-8701
Attn.: Derivatives Operations
Tel: (212) 597-8580
Fax: (212) 597-8592

Address for notices or communications to Party B:

Wachovia Bank, National Association
401 South Tryon Street,
Charlotte, NC 28288
Phone: [Please Advise]
Fax: [Please Advise]

With a copy to:
Deutsche Bank National Trust Company
1761 East St. Andrews Place
Santa Ana, CA 92705
Phone: 714-247-6000
Fax: 714-247-6478

7. **Amortization Schedule,** subject to adjustment in accordance with the Following Business Day Convention

Schedule A:

For the period from and including:	to but excluding:	Notional Amount (USD)
June 4, 2002	July 25, 2002	121,942,690.52
July 25, 2002	August 25, 2002	120,916,367.75
August 25, 2002	September 25, 2002	119,702,533.56
September 25, 2002	October 25, 2002	118,303,157.31
October 25, 2002	November 25, 2002	116,721,084.59
November 25, 2002	December 25, 2002	114,959,941.66
December 25, 2002	January 25, 2003	113,024,440.26
January 25, 2003	February 25, 2003	110,871,320.02
February 25, 2003	March 25, 2003	108,556,564.07
March 25, 2003	April 25, 2003	106,087,620.23
April 25, 2003	May 25, 2003	103,472,641.40
May 25, 2003	June 25, 2003	100,720,452.01
June 25, 2003	July 25, 2003	97,866,316.75
July 25, 2003	August 25, 2003	94,894,395.24
August 25, 2003	September 25, 2003	91,838,949.28
September 25, 2003	October 25, 2003	88,709,562.92
October 25, 2003	November 25, 2003	85,516,454.25
November 25, 2003	December 25, 2003	82,620,169.03
December 25, 2003	January 25, 2004	79,720,597.13
January 25, 2004	February 25, 2004	76,916,528.46
February 25, 2004	March 25, 2004	74,202,127.23
March 25, 2004	April 25, 2004	71,568,467.06
April 25, 2004	May 25, 2004	69,021,568.70

May 25, 2004	June 25, 2004	64,795,199.12
June 25, 2004	July 25, 2004	60,837,092.04
July 25, 2004	August 25, 2004	57,121,424.54
August 25, 2004	September 25, 2004	53,632,940.87
September 25, 2004	October 25, 2004	50,357,358.48
October 25, 2004	November 25, 2004	47,281,305.55
November 25, 2004	December 25, 2004	45,461,743.59
December 25, 2004	January 25, 2005	43,681,061.61
January 25, 2005	February 25, 2005	41,962,267.09
February 25, 2005	March 25, 2005	40,279,058.79
March 25, 2005	April 25, 2005	38,653,582.57
April 25, 2005	May 25, 2005	37,084,697.65

For the period from and including:	to but excluding:	Notional Amount:
Schedule B:		
June 4, 2002	July 25, 2002	587,675,616.96
July 25, 2002	August 25, 2002	573,403,616.15
August 25, 2002	September 25, 2002	559,398,648.71
September 25, 2002	October 25, 2002	545,652,083.00
October 25, 2002	November 25, 2002	532,155,947.38
November 25, 2002	December 25, 2002	518,902,927.22
December 25, 2002	January 25, 2003	505,886,359.31
January 25, 2003	February 25, 2003	493,100,223.45
February 25, 2003	March 25, 2003	480,539,131.31
March 25, 2003	April 25, 2003	468,198,312.24
April 25, 2003	May 25, 2003	456,073,596.18
May 25, 2003	June 25, 2003	444,261,686.31
June 25, 2003	July 25, 2003	432,754,527.32
July 25, 2003	August 25, 2003	421,544,271.19
August 25, 2002	September 25, 2003	410,623,271.87
September 25, 2003	October 25, 2003	399,984,080.06
October 25, 2003	November 25, 2003	389,619,438.16
November 25, 2003	December 25, 2003	379,522,275.33
December 25, 2003	January 25, 2004	369,685,702.67
January 25, 2004	February 25, 2004	360,103,008.60
February 25, 2004	March 25, 2004	350,767,654.22
March 25, 2004	April 25, 2004	341,673,268.90
April 25, 2004	May 25, 2004	332,813,645.98
May 25, 2004	June 25, 2004	324,182,738.49
June 25, 2004	July 25, 2004	0.00
July 25, 2004	August 25, 2004	0.00
August 25, 2004	September 25, 2004	0.00
September 25, 2004	October 25, 2004	0.00
October 25, 2004	November 25, 2004	0.00
November 25, 2004	December 25, 2004	0.00
December 25, 2004	January 25, 2005	0.00
January 25, 2005	February 25, 2005	0.00
February 25, 2005	March 25, 2005	0.00
Mar 25, 2005	April 25, 2005	0.00
April 25, 2005	May 25, 2005	0.00

Please confirm that the foregoing correctly sets forth the terms of our agreement by executing this Confirmation and returning it to us by facsimile at (212) 597-8592. No hard copy of this will follow. If you require hard copies, please contact Derivatives Operations, Landesbank Girozentrale, New York Branch, 1211 Avenue of the Americas, 26th Floor, New York, NY 10036-8701, tel: (212) 597-8580. If you have any questions payments or resets, please contact our Business Area Control Group at (212) 597-8580.

We are happy to have completed this transaction with you.

Yours Sincerely,

WESTDEUTSCHE LANDESBANK GIROZENTRALE
NEW YORK BRANCH

By:_____
Name:
Title:

By:_____
Name:
Title:

Accepted and Confirmed as of
The date first above written:

LONG BEACH MORTGAGE LOAN TRUST 2002-2 ASSET-BACKED CERTIFICATES, SERIES 2002-2

By:_____
Name:
Title:

EXHIBIT B-2

FORM OF GROUP II CAP AGREEMENT

(Multicurrency — Cross Border)

ISDA®

International Swap Dealers Association, Inc.

MASTER AGREEMENT

dated as of June 4, 2002

WESTDEUTSCHE LANDESBANK GIROZENTRALE NEW YORK BRANCH and LONG BEACH MORTGAGE LOAN TRUST 2002-2 ASSET-BACKED CERTIFICATES, SERIES 2002-2

have entered and/or anticipate entering into one or more transactions (each a "Transaction") that are or will be governed by this Master Agreement, which includes the schedule (the "Schedule"), and the documents and other confirming evidence (each a "Confirmation") exchanged between the parties confirming those Transactions.

Accordingly, the parties agree as follows:

1. Interpretation

(a) *Definitions*. The terms defined in Section 14 and in the Schedule will have the meanings therein specified for the purpose of this Master Agreement.

(b) *Inconsistency*. In the event of any inconsistency between the provisions of the Schedule and the other provisions of this Master Agreement, the Schedule will prevail. In the event of any inconsistency between the provisions of any Confirmation and this Master Agreement (including the Schedule), such Confirmation will prevail for the purpose of the relevant Transaction.

(c) *Single Agreement*. All Transactions are entered into in reliance on the fact that this Master Agreement and all Confirmations form a single agreement between the parties (collectively referred to as this "Agreement"), and the parties would not otherwise enter into any Transactions.

2. Obligations

(a) *General Conditions*.

(i) Each party will make each payment or delivery specified in each Confirmation to be made by it, subject to the other provisions of this Agreement.

(ii) Payments under this Agreement will be made on the due date for value on that date in the place of the account specified in the relevant Confirmation or otherwise pursuant to this Agreement, in freely transferable funds and in the manner customary for payments in the required currency. Where settlement is by delivery (that is, other than by payment), such delivery will be made for receipt on the due date in the manner customary for the relevant obligation unless otherwise specified in the relevant Confirmation or elsewhere in this Agreement.

(iii) Each obligation of each party under Section 2(a)(i) is subject to (1) the condition precedent that no Event of Default or Potential Event of Default with respect to the other party has occurred and is continuing, (2) the condition precedent that no Early Termination Date in respect of the relevant Transaction has occurred or been effectively designated and (3) each other applicable condition precedent specified in this Agreement.

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value of that which was (or would have been) required to be delivered as of the originally scheduled date for delivery, in each case together with (to the extent permitted under applicable law) interest, in the currency of such amounts, from (and including) the date such amounts or obligations were or would have been required to have been paid or performed to (but excluding) such Early Termination Date, at the Applicable Rate. Such amounts of interest will be calculated on the basis of daily compounding and the actual number of days elapsed. The fair market value of any obligation referred to in clause (b) above shall be reasonably determined by the party obliged to make the determination under Section 6(e) or, if each party is so obliged, it shall be the average of the Termination Currency Equivalents of the fair market values reasonably determined by both parties.

IN WITNESS WHEREOF the parties have executed this document on the respective dates specified below with effect from the date specified on the first page of this document.

Westdeutsche Landesbank Girozentrale, acting through its New York Branch (Name of Party) "A"	Long Beach Mortgage Loan Trust 2002-2 Asset-Backed Certificates, Series 2002-2 (Name of Party) "B"
By: ..... Name: Title: Date:	By: Deutsche Bank National Trust Company ~~xxxxx~~ not in its individual capacity ~~Xxxx~~ but solely as the Trust Administrato ~~Xxxx~~
By: _____ Name: Title: Date:	By: _____ Name: Title: Date:

ISDA® 1992

EXECUTION COPY

SCHEDULE TO THE MASTER AGREEMENT
DATED AS OF JUNE 4, 2002

between

WESTDEUTSCHE LANDESBANK GIROZENTRALE, a bank organized under the laws of the State of North Rhine - Westphalia acting through its NEW YORK BRANCH
("Party A")

and

LONG BEACH MORTGAGE LOAN TRUST 2002-2
ASSET-BACKED CERTIFICATES, SERIES 2002-2
("Party B")

PART I
TERMINATION PROVISIONS

(a) "Specified Entity" has no meaning in relation to either Party A or Party B.

(b) "Specified Transaction" has the meaning specified in Section 14.

(c) The "Failure to Pay or Deliver" provisions of Section 5(a)(i) will apply to both Party A and Party B; provided, however, that with respect to Party B, that Party B has funds available to make payments in accordance with the terms of the Pooling and Servicing Agreement (as evidenced by the Remittance Report to be delivered by Party B to Party A hereunder) and the Trustee has failed to make any such payments in violation of the terms of the Pooling and Servicing Agreement by reason of fraud, negligence or willful misconduct. The "***Failure to Pay or Deliver***" provision in Section 5(a)(i) which applies to both parties is hereby amended by deleting the word "third" before the words "Local Business Day" in the last line thereof and substituting therefor the word "second".

(d) The "Default under Specified Transaction" provision of Section 5(a)(v) will not apply to either Party A or Party B.

(e) The "Cross-Default" provisions of Section 5(a)(vi) will not apply to either Party A or Party B.

(f) The "Credit Support Default" provisions of Section 5(a)(iii), "Breach of Agreement" provisions of 5(a)(ii) and the "Misrepresentation" provisions of Section 5(a)(iv) will not apply to Party B.

(g) The "Credit Event Upon Merger" provision of Section 5(b)(iv) will apply to Party A but not to Party B, restated as follows:

"Credit Event Upon Merger" shall mean that a Designated Event (as defined below) occurs with respect to a party ("X"), and such Designated Event does not constitute an event described in Section 5(a)(viii) of this Agreement but that the creditworthiness of X or, if applicable, the successor, surviving or transferee entity of X, is materially weaker than that of X immediately prior to such action (and, in such event, such party or its successor or transferee, as appropriate, will be the Affected Party). For purposes hereof, a Designated Event with respect to X means that, after the Trade Date of the Transaction between the parties: X consolidates or amalgamates with or merges with or into, or transfers all or substantially all its assets (or any substantial part of the assets comprising the business conducted by X as of the execution date hereof).

(h) The "Automatic Early Termination" provision of Section 6(a) will not apply to either Party A or to Party B.

(i) Payments on Early Termination. For the purpose of Section 6(e) of this Agreement but subject to Part 6 of this Schedule:

(i) Market Quotation will apply.
(ii) The Second Method will apply.

For the avoidance of doubt, any such determination will take into account the present value of the remaining Fixed Amounts owed by Party B to Party A under the Confirmation relating to the Sole Transaction. Also for the avoidance of doubt, interest shall accrue at the Default Rate (compounded on a daily basis) with respect to any Termination Payment not paid on the date that such payment is due under Section 6(d)(ii) of this Agreement.

(j) "Termination Currency" means United States Dollars.

PART 2
TAX REPRESENTATIONS

(a) Payer Tax Representation. For the purpose of Section 3(e) of this Agreement, each party will make with respect to itself the following representation:

It is not required by any applicable law, as modified by the practice of any relevant governmental revenue authority, of any Relevant Jurisdiction to make any deduction or withholding for or on account of any Tax from any payment (other than interest under Section 2(e), 6(d)(ii) or 6(e) of this Agreement) to be made by it to the other party under this Agreement. In making this representation, it may rely on (i) the accuracy of any representation made by the other party pursuant to Section 3(f) of this Agreement; (ii) the satisfaction of the agreement of the other party contained in Section 4(a)(i) or 4(a)(iii) of this Agreement and the accuracy and effectiveness of any document provided by the other party pursuant to Section 4(a)(i) or 4(a)(iii) of this

Agreement; and (iii) the satisfaction of the agreement of the other party contained in Section 4(d) of this Agreement;

provided that it shall not be a breach of this representation where reliance is placed on sub-clause (ii) above and the other party does not deliver a form or document under Section 4(a)(iii) by reason of material prejudice to its legal or commercial position.

(b) Payee Tax Representation. Party A makes the following Payee Tax Representation: Each payment received or to be received by Party A in connection with this Agreement will be effectively connected with its conduct of a trade or business in the United States. Party B makes no Payee Tax Representations.

PART 3
AGREEMENT TO DELIVER DOCUMENTS

For the purpose of Section 4(a)(i) and (ii) of this Agreement, each party agrees to deliver the following documents, as applicable:

PARTY REQUIRED TO DELIVER DOCUMENT	FORM/DOCUMENT/ CERTIFICATE	DATE BY WHICH TO BE DELIVERED	COVERED BY SECTION 3(d) REPRESENTATION
Party A and Party B	With respect to Party A, an executed U.S. Internal Revenue Service Form W-8ECI, in duplicate (or any successor thereto). With respect to Party B, a U.S. Internal Revenue Form W-9 (with respect to, and executed by Long Beach Securities Corp.) in duplicate (or any successor thereto).	(i) Upon the execution of this Agreement or shortly thereafter, with such form to be updated as requested by the other party; and (ii) promptly upon reasonable demand by the other Party.	Yes.
Party A and B	Evidence reasonably satisfactory to the other party as to the authority, incumbency and specimen signature of each person executing any document on its behalf in connection with this Agreement, any Confirmation and any Credit Support Document.	Upon execution of this Agreement and, if requested, upon execution of any Confirmation.	Yes.
Party A and B	A legal opinion from counsel to each Party in the form and substance to be satisfactory to the other Party to whom such opinion is being delivered.	Upon execution of this Agreement.	No.
Party A	Annual audited financial	Promptly after request	Yes.

PARTY REQUIRED TO DELIVER DOCUMENT	FORM/DOCUMENT/ CERTIFICATE	DATE BY WHICH TO BE DELIVERED	COVERED BY SECTION 3(d) REPRESENTATION
	statements prepared in accordance with generally accepted accounting principles in the country in which the party is organized.	upon becoming publicly available.	
Party A and Party B	A certificate of the Secretary or another authorized officer (or, in the case of Party A, the current authorized signature book of such party) specifying the names, titles, authority and specimen signatures of the persons authorized to execute this Agreement and each Confirmation on its behalf.	Upon delivery of this Agreement.	Yes.
Party B	A copy of each Remittance Report with respect to each Distribution Date.	Upon being delivered to the Trust Administrator in accordance with the Pooling and Servicing Agreement.	Yes.

PART 4
MISCELLANEOUS

(a) Addresses for Notices. For the purpose of Section 12(a) of this Agreement:

Address for notices or communications to Party A:

To the office(s) specified in the relevant Confirmation with a copy of any notice or other communication under Section 5, 6, 7, 11 or 13 to the New York Branch Legal Department and Duesseldorf Office of Party A as set forth below:

Address: Westdeutsche Landesbank Girozentrale, New York Branch
Attention: Legal Department
1211 Avenue of the Americas
New York, New York 10036
Tel: (212) 852-6092
Fax: (212) 768-4781

Westdeutche Landesbank Girozentrale
Herzogstrasse 15
D-40217 Duesseldorf,
Germany
Attn: Legal Department (Documentation Unit)
Tel: 011-49-211-826-71709
Fax: 011-49-211-826-6124

Address for notices or communications to Party B:

Address:
Wachovia Bank, National Association
401 South Tryon Street
Charlotte, NC 28288

Attention: Long Beach Mortgage Loan Trust 2002-2

with copies to:

Address: Credit Suisse First Boston Corporation
11 Madison Avenue
5th Floor
New York, NY 10010

and

Address: Deutsche Bank National Trust Company
1761 East St. Andrews Place
Santa Ana, CA 92705-4934

Attention: LB0202
Facsimile No.: (714) 247-6478 Telephone No.: (714) 247-6000

(ii) Notices. Section 12(a) is amended by adding in the third line thereof after the phrase "messaging system" and before the ")" the words: "provided, however, any such notice or other communication may be given by facsimile transmission".

(b) Process Agent. For purposes of Section 13(c) of this Agreement:

Party A appoints as its Process Agent: Not Applicable.

Party B appoints as its Process Agent: Not Applicable.

(c) Offices. The provisions of Section 10(a) will apply to this Agreement.

(d) Multibranch Party. For purposes of Section 10(c) of this Agreement:

Party A is not a Multibranch Party and will act through its New York office.

Party B is not a Multibranch Party and will act through its Santa Ana office.

(e) Calculation Agent. Party A. The failure of Party A to perform its obligations as Calculation Agent hereunder shall not be construed as an Event of Default or Termination Event.

(f) Credit Support Documents. Details of any Credit Support Documents: In relation to Party A, a collateral agreement, if any, delivered pursuant to Part 6(l).

(g) Credit Support Provider means

In relation to Party A: Not Applicable.
In relation to Party B: Not Applicable.

(h) Governing Law. THIS AGREEMENT WILL BE GOVERNED BY AND CONSTRUED IN ACCORDANCE WITH THE LAWS OF THE STATE OF NEW YORK APPLICABLE TO CONTRACTS WHOLLY PERFORMED WITHIN THE STATE OF NEW YORK, WITHOUT REFERENCE TO CHOICE OF LAW DOCTRINE.

(i) Netting of Payments. Section 2(c) of this Agreement will not apply.

(j) "Affiliate" will have (i) with respect to Party A, the meaning specified in Section 14 and (ii) with respect to Party B, no meaning.

PART 5
OTHER PROVISIONS

(a) ISDA Definitions Incorporated by Reference. The definitions and provisions contained in the 2000 ISDA Definitions (as published by the International Swaps and Derivatives Association, Inc. ("ISDA")) (the "Definitions") are incorporated by reference herein. Any terms used and not otherwise defined herein which are contained in the Definitions shall have the meaning set forth therein.

(b) Additional Representations. Section 3 is hereby amended by adding at the end thereof the following subparagraphs:

"(g) No Agency. It is entering into this Agreement, any Credit Support Document and any other document relating to this Agreement and the Sole Transaction as principal and not as agent or on any capacity, fiduciary or otherwise."

(c) Swap Exemption. Each party hereto represents to the other party on and as of the date hereof and on the date on which the Sole Transaction is entered into between them hereunder, that in connection with the negotiation of, the entering into, and the execution of this Agreement, any Credit Support Document to which it is a party, the Sole Transaction and any other documentation relating to this Agreement to which it is a party or that it is required by this Agreement to deliver, that:

(i) This Agreement (including the Sole Transaction) constitutes a "swap agreement" within the meaning of Commodity Futures Trading Commission ("CFTC") Regulations (the "CFTC Regulations") Section 35.1(b)(1), Section 101(53)(B) of the U.S. Bankruptcy Code and the CFTC Policies Statement concerning Swap Transactions, 54 Fed. Reg. 30694 (July 21, 1989) (the "CFTC Swap Policies Statement").

(ii) It is an "eligible contract participant' as defined in Section 1a (12) of the Commodity Exchange Act (7 U.S.C. 1a), as amended by the Commodity Futures Modernization Act of 2000.

(iii) This Agreement (including the Sole Transaction) is one of a fungible class of agreements that are standardized as to their material economic terms, within the meaning of Section 35.2(b) of the CFTC Regulations.

(iv) The economic terms of this Agreement, any Credit Support Document to which it is a party, and the Sole Transaction has been individually tailored and negotiated by it, and the creditworthiness of the other party was a material consideration in its entering into or determining the terms of this Agreement, any such Credit Support Document and such Transaction (including, without limitation, pricing, cost and credit enhancement terms), within the meaning of Section 35.2(c) of the CFTC Regulations.

(v) It has entered into this Agreement (including the Sole Transaction) in conjunction with its line of business (including financial intermediation services) or the financing of its business, within the meaning of the CFTC Swap Policies Statement.

(d) Relationship between Parties. In connection with the negotiation of, the entering into, and the confirming of this Agreement, and any other documentation relating to this Agreement to which it is a party or that it is required by this Agreement to deliver, each party hereby represents and warrants, and, in connection with the negotiation of, the entering into, and the confirming of the execution of the Sole Transaction, each party will be deemed to represent, to the other party

as of the date hereof that (absent a written agreement between the parties that expressly imposes affirmative obligations to the contrary for such Transaction):

Non-Reliance. It is acting for its own account, and it has made its own independent decisions to enter into the Sole Transaction and as to whether the Sole Transaction is appropriate or proper for it based upon its own judgment and upon advice from such advisers as it has deemed necessary. It is not relying on any communication (written or oral) of the other party as investment advice or as a recommendation to enter into the Sole Transaction; it being understood that information and explanations related to the terms and conditions of the Sole Transaction shall not be considered investment advice or a recommendation to enter into the Sole Transaction. No communication (written or oral) received from the other party shall be deemed to be an assurance or guarantee as to the expected results of the Sole Transaction.

Assessment and Understanding. It is capable of assessing the merits of and understanding (on its own behalf or through independent professional advice), and understands and accepts, the terms, conditions and risks of the Sole Transaction. It is also capable of assuming, and assumes, the risks of the Sole Transaction. It has determined to its satisfaction whether or not the rates, prices or amounts and other economic terms of the Sole Transaction and the indicative quotations (if any) provided by the other party reflect those in the relevant market for similar transactions, and all trading decisions have been the result of arm's length negotiations between the parties.

Status of Parties. The other party is not acting as a fiduciary for or an adviser to it in respect of the Sole Transaction.

Related Transactions. It is aware that each other party to this Agreement and its Affiliates may from time to time (A) take positions in instruments that are identical or economically related to the Sole Transaction or (B) have an investment banking or other commercial relationship with the issuer of an instrument underlying the Sole Transaction.

(e) Waiver of Jury Trial. EACH PARTY HEREBY IRREVOCABLY WAIVES ANY AND ALL RIGHT TO TRIAL BY JURY IN ANY PROCEEDINGS ARISING OUT OF OR RELATING TO THIS AGREEMENT OR ANY TRANSACTION.

(f) Consent to Telephonic Recording. Each party hereto consents to the monitoring or recording, at any time and from time to time, by the other party of the telephone conversations of trading and marketing personnel of the parties and their authorized representatives in connection with this Agreement, including the Sole Transaction; and the parties waive any further notice of such monitoring or recording and agree to give proper notice and obtain any necessary consent of such personnel for any such monitoring or recording.

(g) Change of Account. Section 2(b) of this Agreement is hereby amended by the addition of the following after the word "delivery" in the first line thereof:

"to another account in the same legal and tax jurisdiction as the original account."

Part 6
Trust/Trustee/Rating Agency Provisions

(a) Definitions of Certain Capitalized Terms. Capitalized terms not otherwise defined herein shall have the meanings set forth in that certain Pooling and Servicing Agreement (the "Pooling and Servicing Agreement") that relates to the Long Beach Mortgage Loan Trust 2002-2 Asset Backed Certificates, Series 2002-2 (the "Certificates"), dated as June 1, 2002 and as entered into among the Depositor, the Master Servicer, the Guarantor, the Trustee and the Trust Administrator. In the case of any inconsistency between this Agreement and such terms, this Agreement will prevail.

(b) Sole Transaction. Notwithstanding anything else in this Agreement to the contrary, the Transaction contemplated by the Confirmation (Reference: 223318N) between the parties hereto and dated as of the date hereof are and will be the only Transaction governed by this Agreement (the "Sole Transaction").

(c) Limited Recourse to Party B. Notwithstanding anything to the contrary contained herein, all obligations of Party B shall be payable by Party B only on a Distribution Date to the extent funds are available therefor under Sections 4.01(a)(iii), and 4.01(d)(ii)(m) of the Pooling and Servicing Agreement (as evidenced by each Remittance Report to be delivered by Party B to Party A hereunder) and, to the extent such funds are not available or are insufficient for the payment thereof, shall not constitute an Event of Default caused by Party B to the extent of such unavailability or insufficiency until the Distribution Date on which Party B has funds available for distribution pursuant to such Sections sufficient to pay such prior deficiency (absent fraud, negligence and willful misconduct on the part of the Trustee).

(d) No Bankruptcy Petition. Prior to the date that is one-year and one-day after the date upon which Party B is terminated in accordance with the terms of the Pooling and Servicing Agreement, Party A shall not institute against, or join any other person in instituting against, Party B any bankruptcy, reorganization, arrangement, insolvency or liquidation proceedings, or other proceedings under any federal or state bankruptcy or similar law, provided that nothing herein shall preclude, or be deemed to estop, Party A from (i) taking any action prior to the expiration of the aforementioned one-year and one-day period (A) in any case or proceeding voluntarily filed or commenced by Party B, or (B) in any involuntary case or insolvency proceeding filed or commenced against Party B by a person other than Party A, or (ii) commencing against Party B or any of its properties any legal action that is not a bankruptcy, reorganization, arrangement, insolvency, moratorium, liquidation or like proceeding.

(e) Notwithstanding anything else to the contrary herein or in the Confirmation, any outstanding obligations of the Parties hereunder (including without limitation the obligation of Party B to pay the full amount of all Cap Premiums, Group I Termination Payment and Group II Termination Payment, if any, and accrued interest thereon) shall survive the stated termination date of the Sole Transaction and will only be discharged upon the payment in full of all such amounts.

(f) In no event shall either Party A or Party B be entitled to:

(i) set-off its payment obligations in respect of the Sole Transaction against the payment obligations of the other party (whether by counterclaim or otherwise) that do not relate to the Sole Transaction, or

(ii) net the payment obligations of the other party that are not with respect to the Sole Transaction against the payment obligations of such party under the Sole Transaction,

it being the intention of the parties that their payment obligations under the Sole Transaction be treated separate and apart from all other obligations. Notwithstanding Section 6(e) of this Agreement, the amount payable under Section 6(e) of this Agreement upon the termination of the Sole Transaction shall be determined without regard to any obligation other than those under the Sole Transaction, it being the intention of the parties that their payment obligations under the Sole Transaction be treated separate and apart from all other obligations.

(g) Scope of Obligations of Trust Administrator. The parties hereto agree that:

(i) This Agreement is executed and delivered by Deutsche Bank National Trust Company, not individually or personally but solely in its capacity as the Trust Administrator for Party B, for the exclusive benefit of the Holders of the Certificates of the Trust and in the exercise of the powers and authority conferred and vested in the Trust Administrator under the Pooling and Servicing Agreement.

(ii) Each of the representations, undertakings and agreements herein made on the part of the Trust is made and intended not as a personal representation, undertaking or agreement by the Trust Administrator but is made and intended for the purpose of binding only the Trust.

(iii) Under no circumstances shall the Trust Administrator in its individual capacity be personally liable for the payment of any indebtedness or expenses of the Trust or be liable for the breach or failure of any obligations, representations, warranty or covenant made or undertaken by the Trust under this Agreement.

(h) Rating Agency Downgrade. In the event that Party A's short term unsecured and unsubordinated debt rating is withdrawn or reduced below "F-1" by Fitch, Inc. ("Fitch"), its short term unsecured and unsubordinated debt rating is withdrawn or reduced to below "A-1" by Standard & Poor's, a division of The McGraw Hill Companies, Inc. ("S&P"), or its short term unsecured and unsubordinated debt rating is withdrawn or reduced to below "P-1" by Moody's Investors Service, Inc. ("Moody's" and together with Fitch and S&P, the "Swap Rating Agencies", and such rating thresholds, "Approved Rating Thresholds"), within 30 days of such rating withdrawal or downgrade (unless, within 30 days after such withdrawal or downgrade each such Swap Rating Agency has reconfirmed the rating of the Certificates, which was in effect immediately prior to such withdrawal or downgrade), then Party A shall (1) obtain a replacement

ISDA Interest Rate and Currency Exchange Agreement and confirmation with another counterparty with the Approved Rating Thresholds and approved by Party B (which approval shall not be unreasonably withheld) on terms substantially similar to this Master Agreement and the related Confirmation (2) obtain a guaranty of, or a contingent agreement of another person with the Approved Rating Thresholds, to honor, Party A's obligations under this Master Agreement and the related Confirmation; provided that such other person is approved by Party B, such approval not to be unreasonably withheld, (3) post collateral which will be sufficient to restore the immediately prior ratings of the Certificates; or (4) establish any other arrangement satisfactory to the applicable Swap Rating Agency which will be sufficient to restore the immediately prior ratings of the Certificates; provided in each case that the Trust Administrator has received a letter from each of the Swap Rating Agencies confirming the then-current rating of the Certificates.

(i) Additional Termination Events. Additional Termination Events will apply. The following shall constitute an Additional Termination Event:

(A) A Rating Agency Downgrade has occurred and Party A has not, within 30 days, complied with Part 6(h) hereof.

(B) The Trust relating to the Certificates is terminated and there are outstanding amounts owed under this Agreement by one or both Parties. In the event of the termination of the Trust or the retirement of the Certificates, in either case pursuant to Section 9.01of the Pooling and Servicing Agreement, then an Additional Termination Event will have occurred that constitutes a Cap Default within the meaning and for the purposes of second clause of Section 4.01(a)(ii).

Party A will be the sole Affected Party with respect to an Additional Termination Event described in Part 6(i)(A), Party B will be the sole Affected Party with respect to an Additional Termination Event described in either of Parts 6(i)(B) and -(C), and in each such case the Transaction will be an Affected Transaction.

(k) No suspension of payments. Notwithstanding Section 2(a)(iii) of this Agreement, Party A and Party B shall not suspend any payments due under a Transaction under Section 2(a)(iii), except as provided herein or in the Confirmation.

(l) Replacement. Party A agrees that if Party B has a right to designate an Early Termination Date pursuant to Part 6(i)(A) above, then, upon the request of Party B, Party A shall procure a replacement transaction at its own expense (and at no expense to Party B) with a swap counterparty on the same terms as this Agreement mutatis mutandis, or else with such amendments to the terms of this Agreement as have been approved by Moody's, S&P and Fitch ("Replacement Transaction").

(m) The Trust Administrator hereby agrees that it shall not consent to any modifications, transfer or assignment of this Agreement unless it has received written confirmation from each of

the Swap Rating Agencies that the then-current rating of the Certificates will not be reduced or withdrawn.

(n) Section 5(a) of the Agreement is hereby amended by inserting the following clause (ix) at the end thereof:

(ix) With respect to the Pooling and Servicing Agreement, in the event Section 4.01 or any definitions or specific provisions relating to the Cap Agreement is amended without the written prior consent of Party A in a manner that, in Party A's reasonable and good faith discretion, adversely affects the rights or obligations of Party A hereunder or in the Confirmation, then an Event of Default will have occurred with respect to Party B, it being understood that Party B also hereby covenants and undertakes not to so amend the Pooling and Servicing Agreement.

IN WITNESS WHEREOF, Party A and Party B have caused this Schedule to be duly executed as its act and deeds of the date first written above.

Westdeutsche Landesbank Girozentrale, acting through its New York Branch

By:_____
Name:
Title:

By:_____
Name:
Title:

Long Beach Mortgage Loan Trust 2002-2 Asset-Backed Certificates, Series 2002-2

By: Deutsche Bank National Trust Company not in its individual capacity but solely as the Trust Administrator

By:_____
Name:
Title:

Westdeutsche Landesbank
Girozentrale, New York Branch
1211 Avenue of the Americas
New York, NY 10036-8701

Telephone (212) 597-8580
Telefax (212) 597-8592

June 4, 2002

TRANSACTION

Long Beach Mortgage Loan Trust 2002-2 Asset-Backed Certificates, Series 2002-2
Attn.: Swaps Documentation
Fax: 714-247-6478

Our Reference: 223318N

The purpose of this letter agreement is to confirm the terms and conditions of the Transaction entered into between **Westdeutsche Landesbank Girozentrale, New York Branch**, ("Party A") and **Long Beach Mortgage Loan Trust 2002-2 Asset-Backed Certificates, Series 2002-2** "Party B") on the Trade Date specified below (the "Transaction"). This letter agreement constitutes a "Confirmation" as referred to in the Master Agreement specified below.

The definitions and provisions contained in the 2000 ISDA Definitions, (as published by the International Swaps and Derivatives Association, Inc. ("ISDA")) (the "Definitions") are incorporated into this Confirmation. In the event of any inconsistency between those definitions and provisions and this Confirmation, this Confirmation will govern.

1. This Confirmation supplements, forms a part of, and is subject to, the Master Agreement including the Schedule thereto dated as of June 4, 2002, as amended and supplemented from time to time (the "Agreement"), between you and us. All provisions contained in the Agreement govern this Confirmation except as expressly modified below.

Each party will make each payment specified in this Confirmation as being payable by it, not later than the due date for value on that date in the place of the account specified below, in freely transferable funds and in the manner customary for payments in the required currency. If on any date amounts would otherwise be payable in the same currency by each party to the other, then, on such date, each party's obligation to make payment of any such amount will be automatically satisfied and discharged and, if the aggregate amount that would otherwise have been payable by one party exceeds the aggregate amount that would otherwise have been payable by the other party, replaced by an obligation upon the party by whom the larger aggregate amount would have been payable to pay to the other party the excess of the larger aggregate amount over the smaller aggregate amount.

This Confirmation will be governed by and construed in accordance with the laws of the State of New York, without reference to choice of laws doctrine.

2. Subject to Part 7 of the Schedule, the terms of the particular Transaction, which is a Rate Cap Transaction, to which this Confirmation relates are as follows:

Fixed Rate Payer Notional Amount:	See Amortization Schedule, Section 7,Schedule A
Floating Rate Payer Notional Amount:	See Amortization Schedule, Section 7, Schedule B
Trade Date:	May 23, 2002
Effective Date:	June 4, 2002
Termination Date:	May 26, 2005 subject to adjustment in accordance with the Following Business Day Convention

Fixed Amounts:

Fixed Rate Payer:	Party B
Fixed Rate Payer Payment Date:	Each 25th day of each month of each year commencing July 25, 2002 through and including the Termination Date, subject to adjustment in accordance with the Following Business Day Convention
Fixed Rate :	0.82 percent
Fixed Rate Payer Count Fraction:	Actual/360

Floating Amounts:

Floating Rate Payer:	Party A
Cap Rate:	5.00 percent
Floating Rate Payer Payment Dates:	Each 25th of each month of each year commencing July 25, 2002 through and including the Termination Date, subject to adjustment in accordance with the Following Business Day Convention
Floating Rate for initial Calculation Period:	To be determined
Floating Rate Option:	USD-LIBOR-BBA
Designated Maturity:	1 month
Spread:	None
Floating Rate Day Count Fraction:	Actual/360

Reset Dates:	The first day of each Floating Rate Payer Calculation Period
Rate Cut-off Dates:	Inapplicable
Method of Averaging:	Inapplicable
Compounding:	Inapplicable
Business Days for payment:	London and New York
Calculation Agent:	WestLB
Set Off:	Applies. Party A may set off any Fixed Amount previously due on a prior Fixed Rate Payer Payment Date that remains unpaid as of a Floating Rate Payer Payment Date against any Floating Amount owed by it to Party B on such Floating Rate Payer Payment Date.

3. **Credit Support Documents:**

Party A Credit Support Documents:	As provided in the Agreement, if any
Party B Credit Support Documents:	As provided in the Agreement, if any

4. **Account Details:**

Payments to Party A:	Chase Manhattan Bank, NY ABA#: 021000021 Acct.#: 001-1-621398 Acct. Name: WestLB-NY Derivatives Ref: 223318N Swift Code: WELAUS3XGDG
Payments to Party B:	Please Advise.

5. **Offices:**

The Office of Party A for the Transaction is New York.

The Office of Party B for the Transaction is Santa Ana.

6. **Addresses for Notices:**

Address for notices or communications to Party A:

Westdeutsche Landesbank Girozentrale
1211 Avenue of the Americas, 26th Floor
New York, NY 10036-8701
Attn.: Derivatives Operations
Tel: (212) 597-8580
Fax: (212) 597-8592

Address for notices or communications to Party B:

Wachovia Bank, National Association
401 South Tryon Street,
Charlotte, NC 28288
Phone: [Please Advise]
Fax: [Please Advise]

With a copy to:
Deutsche Bank National Trust Company
1761 East St. Andrews Place
Santa Ana, CA 92705
Phone: 714-247-6000
Fax: 714-247-6478

7. **Amortization Schedule,** subject to adjustment in accordance with the Following Business Day Convention

Schedule A:

For the period from and including:	to but excluding:	Notional Amount (USD)
June 4, 2002	July 25, 2002	85,557,309.48
July 25, 2002	August 25, 2002	84,815,764.50
August 25, 2002	September 25, 2002	83,941,120.76
September 25, 2002	October 25, 2002	82,934,851.35
October 25, 2002	November 25, 2002	81,799,055.83
November 25, 2002	December 25, 2002	80,536,412.57
December 25, 2002	January 25, 2003	79,150,353.66
January 25, 2003	February 25, 2003	77,613,876.33
February 25, 2003	March 25, 2003	75,963,188.07
March 25, 2003	April 25, 2003	74,203,674.39
April 25, 2003	May 25, 2003	72,342,475.80
May 25, 2003	June 25, 2003	70,385,921.43
June 25, 2003	July 25, 2003	68,360,079.27
July 25, 2003	August 25, 2003	66,266,556.29
August 25, 2003	September 25, 2003	64,132,907.98
September 25, 2003	October 25, 2003	61,961,477.40
October 25, 2003	November 25, 2003	59,768,123.49
November 25, 2003	December 25, 2003	57,757,563.06
December 25, 2003	January 25, 2004	55,755,610.06
January 25, 2004	February 25, 2004	53,819,233.63
February 25, 2004	March 25, 2004	51,913,701.41
March 25, 2004	April 25, 2004	50,067,610.46
April 25, 2004	May 25, 2004	48,233,216.56

May 25, 2004	June 25, 2004	45,405,979.40
June 25, 2004	July 25, 2004	42,753,386.09
July 25, 2004	August 25, 2004	40,259,569.94
August 25, 2004	September 25, 2004	37,932,636.82
September 25, 2004	October 25, 2004	35,743,479.56
October 25, 2004	November 25, 2004	33,714,362.93
November 25, 2004	December 25, 2004	32,447,448.82
December 25, 2004	January 25, 2005	31,207,579.88
January 25, 2005	February 25, 2005	30,010,265.31
February 25, 2005	March 25, 2005	28,835,774.18
March 25, 2005	April 25, 2005	27,701,344.00
April 25, 2005	May 25, 2005	26,604,007.66

Schedule B:

For the period from and including:	to but excluding:	Notional Amount:
June 4, 2002	July 25, 2002	412,324,383.04
July 25, 2002	August 25, 2002	402,963,946.36
August 25, 2002	September 25, 2002	393,716,946.49
September 25, 2002	October 25, 2002	384,578,297.99
October 25, 2002	November 25, 2002	375,543,584.52
November 25, 2002	December 25, 2002	366,609,059.14
December 25, 2002	January 25, 2003	357,771,641.47
January 25, 2003	February 25, 2003	349,028,911.29
February 25, 2003	March 25, 2003	340,379,098.49
March 25, 2003	April 25, 2003	331,825,935.57
April 25, 2003	May 25, 2003	323,368,662.04
May 25, 2003	June 25, 2003	315,082,601.98
June 25, 2003	July 25, 2003	307,008,030.74
July 25, 2003	August 25, 2003	299,139,556.76
August 25, 2002	September 25, 2003	291,471,925.92
September 25, 2003	October 25, 2003	284,000,018.10
October 25, 2003	November 25, 2003	276,718,843.74
November 25, 2003	December 25, 2003	269,623,540.50
December 25, 2003	January 25, 2004	262,709,370.00
January 25, 2004	February 25, 2004	255,971,714.72
February 25, 2004	March 25, 2004	249,406,074.81
March 25, 2004	April 25, 2004	243,008,065.20
April 25, 2004	May 25, 2004	236,773,412.57
May 25, 2004	June 25, 2004	230,697,952.60
June 25, 2004	July 25, 2004	0.00
July 25, 2004	August 25, 2004	0.00
August 25, 2004	September 25, 2004	0.00
September 25, 2004	October 25, 2004	0.00
October 25, 2004	November 25, 2004	0.00
November 25, 2004	December 25, 2004	0.00
December 25, 2004	January 25, 2005	0.00
January 25, 2005	February 25, 2005	0.00
February 25, 2005	March 25, 2005	0.00
Mar 25, 2005	April 25, 2005	0.00
April 25, 2005	May 25, 2005	0.00

Please confirm that the foregoing correctly sets forth the terms of our agreement by executing this Confirmation and returning it to us by facsimile at (212) 597-8592. No hard copy of this will follow. If you require hard copies, please contact Derivatives Operations, Landesbank Girozentrale, New York Branch, 1211 Avenue of the Americas, 26th Floor, New York, NY 10036-8701, tel: (212) 597-8580. If you have any questions payments or resets, please contact our Business Area Control Group at (212) 597-8580.

We are happy to have completed this transaction with you.

Yours Sincerely,

WESTDEUTSCHE LANDESBANK GIROZENTRALE
NEW YORK BRANCH

By:_____
Name:
Title:

By:_____
Name:
Title:

Accepted and Confirmed as of
The date first above written:

LONG BEACH MORTGAGE LOAN TRUST 2002-2 ASSET-BACKED CERTIFICATES, SERIES 2002-2

By:_____
Name:
Title:

EXHIBIT C

FORM OF MORTGAGE LOAN PURCHASE AGREEMENT

MORTGAGE LOAN PURCHASE AGREEMENT

This is a Mortgage Loan Purchase Agreement (the "Agreement"), dated May 30, 2002, between Long Beach Securities Corp., a Delaware corporation (the "Purchaser") and Long Beach Mortgage Company, a Delaware corporation (the "Seller").

Preliminary Statement

The Seller intends to sell the Mortgage Loans (as hereinafter defined) to the Purchaser on the terms and subject to the conditions set forth in this Agreement. The Purchaser intends to deposit the Mortgage Loans into a mortgage pool constituting the trust fund. The trust fund will be evidenced by fixed rate and adjustable rate asset backed certificates designated as Long Beach Mortgage Loan Trust Series 2002-2, Asset-Backed Certificates 2002-2 (the "Certificates"). The Certificates will consist of seventeen classes of certificates. The Certificates will be issued pursuant to a Pooling and Servicing Agreement, dated as of June 1, 2002 (the "Pooling and Servicing Agreement"), among the Purchaser, as depositor, Wachovia Bank, National Association, as trustee (the "Trustee"), Deutsche Bank National Trust Company as trust administrator (the "Trust Administrator"), Fannie Mae, as guarantor with respect to the Class I-A Certificates and the Class I-S1 Certificates (the "Guarantor"), and the Seller, as master servicer (in such capacity, the "Master Servicer"). Capitalized terms used but not defined herein shall have the meanings set forth in the Pooling and Servicing Agreement.

The parties hereto agree as follows:

SECTION 1. Agreement to Purchase.

The Seller agrees to sell, and the Purchaser agrees to purchase, on or before June 1, 2002 (the "Closing Date"), certain fixed-rate and adjustable-rate conventional residential mortgage loans (the "Mortgage Loans"), having an aggregate principal balance as of the close of business on June 1, 2002 (the "Cut-off Date") of approximately $_____ after giving effect to all payments due on the Mortgage Loans on or before the Cut-off Date, whether or not received.

SECTION 2. Mortgage Loan Schedule.

The Purchaser and the Seller have agreed upon which of the mortgage loans owned by the Seller are to be purchased by the Purchaser pursuant to this Agreement on the Closing Date and the Seller will prepare or cause to be prepared on or prior to the Closing Date a final schedule (the "Closing Schedule") that shall describe such Mortgage Loans and set forth all of the Mortgage Loans to be purchased under this Agreement. The Closing Schedule will conform to the requirements set forth in this Agreement and to the definition of "Mortgage Loan Schedule" under the Pooling and Servicing Agreement. The Closing Schedule shall be used as the Mortgage Loan Schedule under the Pooling and Servicing Agreement.

SECTION 3. Consideration.

In consideration for the Mortgage Loans to be purchased hereunder, the Purchaser shall on the Closing Date, as described in Section 8 hereof, (i) pay to or upon the order of the Seller in immediately available funds an amount (the "Purchase Price") equal to the net sale proceeds of the Class A Certificates, the Class S1 Certificates and the Mezzanine Certificates and (ii) deliver to Long Beach Asset Holdings Corp. upon the order of the Seller the Class S2 Certificates, the Class C Certificates, the Class P Certificates and the Class R Certificates (the "Long Beach Certificates").

The Purchaser or any assignee, transferee or designee of the Purchaser shall be entitled to all scheduled payments of principal due after the Cut-off Date, all other payments of principal due and collected after the Cut-off Date, and all payments of interest on the Mortgage Loans allocable to the period after the Cut-off Date. All scheduled payments of principal and interest due on or before the Cut-off Date and collected after the Cut-off Date shall belong to the Seller.

Pursuant to the Pooling and Servicing Agreement, the Purchaser will transfer, assign, set over and otherwise convey to the Trustee without recourse for the benefit of the Certificateholders, all the right, title and interest of the Purchaser in and to the Mortgage Loans (other than Sections 17 and 18 hereof), together with its rights under this Agreement.

SECTION 4. Transfer of the Mortgage Loans.

(a) Possession of Mortgage Files. The Seller does hereby sell, transfer, assign, set over and convey to the Purchaser, without recourse but subject to the terms of this Agreement, all of its right, title and interest in, to and under the Mortgage Loans. The contents of each Mortgage File not delivered to the Purchaser or to any assignee, transferee or designee of the Purchaser on or prior to the Closing Date are and shall be held in trust by the Seller for the benefit of the Purchaser or any assignee, transferee or designee of the Purchaser and promptly transferred to the Trustee. Upon the sale of the Mortgage Loans the ownership of each Mortgage Note, the related Mortgage and the other contents of the related Mortgage File is vested in the Purchaser and the ownership of all records and documents with respect to the related Mortgage Loan prepared by or that come into the possession of the Seller on or after the Closing Date shall immediately vest in the Purchaser and shall be delivered promptly to the Purchaser or as otherwise directed by the Purchaser. All amounts received by the Seller after the Cut-off Date but prior to the date hereof with respect to the Mortgage Loans, to which amounts the Seller is not entitled, will be deposited into the Collection Account within one Business Day after the Closing Date;

(b) Delivery of Mortgage Loan Documents. The Seller will, on or prior to the Closing Date, deliver or cause to be delivered to the Purchaser or any assignee, transferee or designee of the Purchaser each of the following documents for each Mortgage Loan:

(i) the original Mortgage Note, endorsed in blank or in the following form: "Pay to the order of Deutsche Bank National Trust Company as Trustee under the applicable agreement, without recourse," with all prior and

intervening endorsements, showing a complete chain of endorsement from the originator to the Person so endorsing to the Trustee or (in the case of not more than 1.00% of the Mortgage Loans, by aggregate principal balance as of the Cut-off Date) a copy of such original Mortgage Note with an accompanying Lost Note Affidavit executed by the Seller;

(ii) the original Mortgage with evidence of recording thereon, and a copy, certified by the appropriate recording office, of the recorded power of attorney, if the Mortgage was executed pursuant to a power of attorney, with evidence of recording thereon;

(iii) an original Assignment executed in blank;

(iv) the original Assignment or Assignments showing a complete chain of assignment from the originator to the Person assigning the Mortgage to the Trustee or in blank;

(v) the original or copies of each assumption, modification, written assurance or substitution agreement, if any; and

(vi) the original lender's title insurance policy, together with all endorsements or riders issued with or subsequent to the issuance of such policy, insuring the priority of the Mortgage as a first lien or second lien on the Mortgaged Property represented therein as a fee interest vested in the Mortgagor, or in the event such original title policy is unavailable, a written commitment or uniform binder or preliminary report of the title issued by the title insurance or escrow company.

The Seller shall promptly (and in no event later than thirty (30) Business Days, subject to extension upon a mutual agreement between the Seller and the Purchaser), following the later of the Closing Date and the date of receipt by the Seller of the recording information for a Mortgage, submit or cause to be submitted for recording, at no expense to the Purchaser, in the appropriate public office for real property records, each Assignment referred to in (iii) and (iv) above and shall execute each original Assignment referred to in clause (iii) above in the following form: "Deutsche Bank National Trust Company, as Trustee under the applicable agreement, without recourse." In the event that any such Assignment is lost or returned unrecorded because of a defect therein, the Seller shall promptly prepare or cause to be prepared a substitute Assignment or cure or cause to be cured such defect, as the case may be, and thereafter cause each such Assignment to be duly recorded. Notwithstanding the foregoing, for administrative convenience and facilitation of servicing and to reduce closing costs, the Assignments shall not be required to be completed and submitted for recording with respect to any Mortgage Loan if either (x) the Trustee, the Guarantor and each Rating Agency has received an opinion of counsel, reasonably satisfactory to the Trustee, the Guarantor and each Rating Agency, to the effect that the recordation of such Assignments in any specific jurisdiction is not necessary to protect the Trust's interest in the related Mortgage Note, or (y) each Rating Agency shall have determined that no such opinion is required for such Rating Agency to assign the initial ratings to the Class A Certificates, the Class S1 Certificates, the Mezzanine Certificates and the NIMS Notes; provided, however, that notwithstanding the

delivery of any opinion of counsel, each Assignment shall be submitted for recording by the Seller, in the manner described above, at no expense to the Trust Fund or the Trustee, upon the earliest to occur of: (i) reasonable direction by Holders of Certificates entitled to at least 25% of the Voting Rights, (ii) the occurrence of a Master Servicer Event of Default, (iii) the occurrence of a bankruptcy, insolvency or foreclosure relating to the Seller, (iv) the occurrence of a servicing transfer as described in Section 7.02 of the Pooling and Servicing Agreement and (v) if the Seller is not the Master Servicer and with respect to any one Assignment, the occurrence of a bankruptcy, insolvency or foreclosure relating to the Mortgagor under the related Mortgage.

If any document referred to in Section 4(b)(ii), Section 4(b)(iii) or Section 4(b)(iv) above has as of the Closing Date been submitted for recording but either (x) has not been returned from the applicable public recording office or (y) has been lost or such public recording office has retained the original of such document, the obligations of the Seller to deliver such documents shall be deemed to be satisfied upon (1) delivery to the Purchaser of a copy of each such document certified by the Seller in the case of (x) above or the applicable public recording office in the case of (y) above to be a true and complete copy of the original that was submitted for recording and (2) if such copy is certified by the Seller, delivery to the Purchaser upon receipt thereof, and in any event no later than one year after the Closing Date, of either the original or a copy of such document certified by the applicable public recording office to be a true and complete copy of the original. If the original lender's title insurance policy was not delivered pursuant to Section 4(b)(vi) above, the Seller shall deliver or cause to be delivered to the Purchaser or any assignee, transferee or designee of the Purchaser promptly after receipt thereof, and in any event within 120 days after the Closing Date, the original lender's title insurance policy. The Seller shall deliver or cause to be delivered to the Purchaser or any assignee, transferee or designee of the Purchaser promptly upon receipt thereof any other original documents constituting a part of a Mortgage File received with respect to any Mortgage Loan, including, but not limited to, any original documents evidencing an assumption or modification of any Mortgage Loan.

Each original document relating to a Mortgage Loan which is not delivered to the Purchaser or its assignee, transferee or designee, if held by the Seller, shall be so held for the benefit of the Purchaser or its assignee, transferee or designee. In the event that any such original document is required pursuant to the terms of this Section to be a part of a Mortgage File, such document shall be delivered promptly to the Trustee.

(c) Acceptance of Mortgage Loans. The documents delivered pursuant to Section 4(b) hereof shall be reviewed by the Purchaser or any assignee, transferee or designee of the Purchaser at any time before, on and after the Closing Date (and with respect to each document permitted to be delivered after the Closing Date within seven days of its delivery) to ascertain that all required documents have been executed and received and that such documents relate to the Mortgage Loans identified on the Mortgage Loan Schedule.

(d) Transfer of Interest in Agreements. The Purchaser has the right to assign its interest under this Agreement (other than Sections 17 and 18 hereof), in whole or in part, to the Trustee, as may be required to effect the purposes of the Pooling and Servicing Agreement, without the consent of the Seller, and the Trustee shall succeed to the rights and obligations

hereunder of the Purchaser. Any expense reasonably incurred by or on behalf of the Purchaser or the Trustee in connection with enforcing any obligations of the Seller under this Agreement will be promptly reimbursed by the Seller.

(e) Examination of Mortgage Files. Prior to the Closing Date, the Seller shall either (i) deliver in escrow to the Purchaser or to any assignee, transferee or designee of the Purchaser, for examination, the Mortgage File pertaining to each Mortgage Loan, or (ii) make such Mortgage Files available to the Purchaser or to any assignee, transferee or designee of the Purchaser for examination. Such examination may be made by the Purchaser or the Trustee, and their respective designees, upon reasonable notice to the Seller during normal business hours at any time before or after the Closing Date. If any such person makes such examination prior to the Closing Date and identifies any Mortgage Loans with respect to which the Seller's representations and warranties contained in this Agreement are not correct, such Mortgage Loans shall be deleted from the Closing Schedule. The Purchaser may, at its option and without notice to the Seller, purchase all or part of the Mortgage Loans without conducting any partial or complete examination. The fact that the Purchaser or any person has conducted or has failed to conduct any partial or complete examination of the Mortgage Files shall not affect the rights of the Purchaser or any assignee, transferee or designee of the Purchaser to demand repurchase or other relief as provided herein or under the Pooling and Servicing Agreement.

SECTION 5. Representations, Warranties and Covenants of the Seller.

The Seller hereby represents and warrants to the Purchaser, as of the date hereof and as of the Closing Date, and covenants, that:

(i) The Seller is a corporation duly organized, validly existing and in good standing under the laws of the State of Delaware and is duly authorized and qualified to transact any and all business contemplated by this Agreement to be conducted by the Seller in any state in which a Mortgaged Property is located or is otherwise not required under applicable law to effect such qualification and, in any event, is in compliance with the doing business laws of any such state, to the extent necessary to ensure its ability to enforce each Mortgage Loan and to service the Mortgage Loans in accordance with the terms of the Pooling and Servicing Agreement;

(ii) The Seller had the full corporate power and authority to originate, hold and sell each Mortgage Loan and has the full corporate power and authority to service each Mortgage Loan, and to execute, deliver and perform, and to enter into and consummate the transactions contemplated by this Agreement and has duly authorized by all necessary corporate action on the part of the Seller the execution, delivery and performance of this Agreement; and this Agreement, assuming the due authorization, execution and delivery thereof by the Purchaser, constitutes a legal, valid and binding obligation of the Seller, enforceable against the Seller in accordance with its terms, except to the extent that the enforceability thereof may be limited by (a) bankruptcy, insolvency, moratorium, receivership, conservatorship, arrangement, moratorium and other similar laws relating to creditors' rights generally and (b) the general principles of equity, whether such enforcement is sought in equity or at law;

(iii) The execution and delivery of this Agreement by the Seller, the servicing of the Mortgage Loans by the Seller under the Pooling and Servicing Agreement, the consummation of any other of the transactions herein contemplated, and the fulfillment of or compliance with the terms hereof are in the ordinary course of business of the Seller and does not (A) result in a breach of any term or provision of the charter or by-laws of the Seller, (B) conflict with, result in a breach, violation or acceleration of, or result in a default under, the terms of any other material agreement, instrument or indenture to which the Seller is a party or by which it may be bound, or any statute, order or regulation applicable to the Seller of any court, regulatory body, administrative agency or governmental body having jurisdiction over the Seller or any of its property or (C) result in the creation or imposition of any lien, charge or encumbrance which would have a material adverse effect upon the Mortgage Loans or any documents or instruments evidencing or securing the Mortgage Loans; and the Seller is not a party to, bound by, or in breach or violation of any indenture or other agreement or instrument, or subject to or in violation of any statute, order or regulation of any court, regulatory body, administrative agency or governmental body having jurisdiction over it, which materially and adversely affects or, to the Seller's knowledge, would in the future result in the creation or imposition of any lien, charge or encumbrance which would have a material adverse effect upon the Mortgage Loans or any documents or instruments evidencing or securing the Mortgage Loans or materially and adversely affect (x) the ability of the Seller to perform its obligations under this Agreement or the Pooling and Servicing Agreement or (y) the business, operations, financial condition, properties or assets of the Seller taken as a whole;

(iv) No consent, approval, authorization, or order of, any court or governmental agency or body is required for the execution, delivery and performance by the Seller of, or compliance by the Seller with, this Agreement or the consummation of the transactions contemplated hereby, or if any such consent, approval, authorization or order is required, the Seller has obtained the same;

(v) The Seller is an approved seller/servicer for Fannie Mae or Freddie Mac in good standing and is a HUD approved mortgagee pursuant to Section 203 and Section 211 of the National Housing Act;

(vi) No litigation or proceeding is pending or, to the best knowledge of the Seller, threatened, against the Seller that would materially and adversely affect the execution, delivery or enforceability of this Agreement or the Pooling and Servicing Agreement or the issuance of the Certificates or the ability of the Seller to service the Mortgage Loans or to perform any of its other obligations hereunder in accordance with the terms hereof and the terms of the Pooling and Servicing Agreement or, that would result in a material adverse change in the financial or operating conditions of the Seller;

(vii) No certificate of an officer, statement or other information furnished in writing or report delivered by the Seller to the Purchaser, any Affiliate of the Purchaser, the Guarantor or the Trustee for use in connection with the purchase of the Mortgage Loans and the transactions contemplated hereunder and under the Pooling

and Servicing Agreement contains any untrue statement of a material fact, or omits a material fact necessary to make the information, certificate, statement or report not misleading in any material respect;

(viii) The Seller has not dealt with any broker, investment banker, agent or other person, except for the Purchaser or any of its affiliates, that may be entitled to any commission or compensation in connection with the sale of the Mortgage Loans;

(ix) Each Mortgage Note, each Mortgage, each Assignment and any other document required to be delivered by or on behalf of the Seller under this Agreement or the Pooling and Servicing Agreement to the Purchaser or any assignee, transferee or designee of the Purchaser for each Mortgage Loan has been or will be, in accordance with Section 4(b) hereof, delivered to the Purchaser or any such assignee, transferee or designee. With respect to each Mortgage Loan, the Seller is in possession of a complete Mortgage File in compliance with the Pooling and Servicing Agreement, except for such documents that have been delivered (1) to the Purchaser or any assignee, transferee or designee of the Purchaser or (2) for recording to the appropriate public recording office and have not yet been returned;

(x) The Seller (A) is a solvent entity and is paying its debts as they become due, (B) immediately after giving effect to the transfer of the Mortgage Loans, will be a solvent entity and will have sufficient resources to pay its debts as they become due and (C) did not sell the Mortgage Loans to the Purchaser with the intent to hinder, delay or defraud any of its creditors;

(xi) The transfer of the Mortgage Loans to the Purchaser at the Closing Date will be treated by the Seller for financial accounting and reporting purposes as a sale of assets; and

(xii) Seller currently operates or actively participates in an on-going business (A) to originate single family mortgage loans, and/or (B) to make periodic purchases of single family mortgage loans from originators or sellers, and/or (C) to issue and/or purchase securities or bonds supported by single family mortgage loans, a portion of which loans are made to borrowers who are low-income families (families with incomes of 80% or less of area median income) living in low-income areas (a census tract or block numbering area in which the median income does not exceed 80 percent of the area median income.

SECTION 6. Representations and Warranties of the Seller Relating to the Individual Mortgage Loans.

The Seller hereby represents and warrants to the Purchaser, that as of the Closing Date:

(i) The information set forth on the Mortgage Loan Schedule with respect to each Mortgage Loan is complete, true and correct in all material respects as of the Cut-off Date, unless another date is set forth on the Mortgage Loan Schedule;

(ii) [RESERVED];

(iii) [RESERVED];

(iv) Each Mortgage is a valid and enforceable first lien or second lien on the Mortgaged Property, including all improvements thereon, subject only to (a) the lien of non-delinquent current real property taxes and assessments, (b) covenants, conditions and restrictions, rights of way, easements and other matters of public record as of the date of recording of such Mortgage, such exceptions appearing of record being acceptable to mortgage lending institutions generally or specifically reflected in the appraisal made in connection with the origination of the related Mortgage Loan and which do not materially interfere with the benefits of the security intended to be provided by such Mortgage, (c) other matters to which like properties are commonly subject which do not materially interfere with the benefits of the security intended to be provided by such Mortgage and (d) in the case of a second lien, only to a first lien on such Mortgaged Property;

(v) Immediately prior to the assignment of the Mortgage Loans to the Purchaser, the Seller had good title to, and was the sole legal and beneficial owner of, each Mortgage Loan free and clear of any pledge, lien, encumbrance or security interest and has full right and authority, subject to no interest or participation of, or agreement with, any other party to sell and assign the same. The form of endorsement of each Mortgage Note satisfied the requirement, if any, of endorsement in order to transfer all right, title and interest of the party so endorsing, as noteholder or assignee thereof, in and to that Mortgage Note; and each Assignment to be delivered hereunder is in recordable form and is sufficient to effect the assignment of and to transfer to the assignee thereunder the benefits of the assignor, as mortgagee or assignee thereof, under each Mortgage to which that Assignment relates;

(vi) To the best of the Seller's knowledge, there is no delinquent tax or assessment lien against any Mortgaged Property;

(vii) There is no valid offset, defense or counterclaim to any Mortgage Note or Mortgage, including the obligation of the Mortgagor to pay the unpaid principal of or interest on such Mortgage Note, nor will the operation of any of the terms of the Mortgage Note and the Mortgage, or the exercise of any right thereunder, render the Mortgage Note or the Mortgage unenforceable, in whole or in part, or subject to any right of rescission, set-off, counterclaim or defense, including the defense of usury and no such right of rescission, set-off, counterclaim or defense has been asserted with respect thereto;

(viii) To the best of the Seller's knowledge, there are no mechanics' liens or claims for work, labor or material affecting any Mortgaged Property which are or may be a lien prior to, or equal with, the lien of the related Mortgage, except those which are insured against by the title insurance policy referred to in (xii) below;

(ix) To the best of the Seller's knowledge, each Mortgaged Property is free of material damage and is at least in average repair;

(x) Each Mortgage Loan at origination complied in all material respects with applicable local, state and federal laws, including, without limitation, usury, equal credit opportunity, real estate settlement procedures, truth-in-lending and disclosure laws, and consummation of the transactions contemplated hereby, including without limitation the receipt of interest does not involve the violation of any such laws;

(xi) Neither the Seller nor any prior holder of any Mortgage has modified the Mortgage in any material respect, satisfied, canceled or subordinated such Mortgage in whole or in part; released the related Mortgaged Property in whole or in part from the lien of such Mortgage; or executed any instrument of release, cancellation, modification or satisfaction with respect thereto (except that a Mortgage Loan may have been modified by a written instrument signed by the Seller or a prior holder of the Mortgage Loan which has been recorded, if necessary, to protect the interests of the Seller and the Purchaser and which has been delivered to the Purchaser or any assignee, transferee or designee of the Purchaser as part of the Mortgage File, and the terms of which are reflected in the Mortgage Loan Schedule);

(xii) A lender's policy of title insurance together with a condominium endorsement and extended coverage endorsement, if applicable, and, with respect to each Adjustable Rate Mortgage Loan, an adjustable rate mortgage endorsement in an amount at least equal to the balance of the Mortgage Loan as of the Cut-off Date, or a commitment (binder) to issue the same was effective on the date of the origination of each Mortgage Loan, each such policy is valid and remains in full force and effect, the transfer of the related Mortgage Loan to the Purchaser and Trustee does not affect the validity or enforceability of such policy and each such policy was issued by a generally acceptable title insurer qualified to do business in the jurisdiction where the Mortgaged Property is located which policy insures the Seller and successor owners of indebtedness secured by the insured Mortgage, as to the first or second, as the case may be, priority lien of the Mortgage; to the best of the Seller's knowledge, no claims have been made under such mortgage title insurance policy and no prior holder of the related Mortgage, including the Seller, has done, by act or omission, anything which would impair the coverage of such mortgage title insurance policy;

(xiii) Each Mortgage Loan was originated by the Seller (or, if generated on behalf of the Seller by a Person other than the Seller, is subject to the same standards and procedures used by the Seller in originating mortgage loans directly) or by a savings and loan association, savings bank, commercial bank, credit union, insurance company or similar institution which is supervised and examined by a federal or state authority, or by a mortgagee approved by the Secretary of Housing and Urban Development pursuant to Sections 203 and 211 of the National Housing Act;

(xiv) With respect to each Adjustable Rate Mortgage Loan on each Adjustment Date, the Mortgage Rate will be adjusted to equal the Index plus the Gross Margin, rounded to the nearest 0.125%, subject to the Periodic Rate Cap, the Maximum

Mortgage Rate and the Minimum Mortgage Rate. The related Mortgage Note is payable on the first day of each month in self-amortizing monthly installments of principal and interest, with interest payable in arrears, and requires a Monthly Payment which is sufficient to fully amortize the outstanding principal balance of the Mortgage Loan over its remaining term and to pay interest at the applicable Mortgage Rate. No Mortgage Loan is subject to negative amortization. All rate adjustments have been performed in accordance with the terms of the related Mortgage Note or subsequent modifications, if any;

(xv) To the best of the Seller's knowledge, all of the improvements which were included for the purpose of determining the Value of the Mortgaged Property lie wholly within the boundaries and building restriction lines of such property, and no improvements on adjoining properties encroach upon the Mortgaged Property;

(xvi) All inspections, licenses and certificates required to be made or issued with respect to all occupied portions of the Mortgaged Property and, with respect to the use and occupancy of the same, including but not limited to certificates of occupancy, have been made or obtained from the appropriate authorities and to the best of the Seller's knowledge, the Mortgaged Property is lawfully occupied under applicable law;

(xvii) All parties which have had any interest in the Mortgage, whether as mortgagee, assignee, pledgee or otherwise, are (or, during the period in which they held and disposed of such interest, were) in compliance with any and all applicable licensing requirements of the laws of the state wherein the Mortgaged Property is located;

(xviii) The Mortgage Note and the related Mortgage are genuine, and each is the legal, valid and binding obligation of the Mortgagor enforceable against the Mortgagor by the mortgagee or its representative in accordance with its terms, except only as such enforcement may be limited by bankruptcy, insolvency, reorganization, moratorium or other similar laws affecting the enforcement of creditors' rights generally and by law. To the best of the Seller's knowledge, all parties to the Mortgage Note and the Mortgage had full legal capacity to execute all Mortgage Loan documents and to convey the estate purported to be conveyed by the Mortgage and each Mortgage Note and Mortgage have been duly and validly executed by such parties;

(xix) The proceeds of each Mortgage Loan have been fully disbursed, there is no requirement for future advances thereunder and any and all requirements as to completion of any on-site or off-site improvements and as to disbursements of any escrow funds therefor have been complied with. All costs, fees and expenses incurred in making, closing or recording the Mortgage Loans were paid;

(xx) The related Mortgage contains customary and enforceable provisions which render the rights and remedies of the holder thereof adequate for the realization against the Mortgaged Property of the benefits of the security, including, (i)

in the case of a Mortgage designated as a deed of trust, by trustee's sale, and (ii) otherwise by judicial foreclosure. There is no homestead or other exemption available to the Mortgagor which would interfere with the right to sell the Mortgaged Property at a trustee's sale or the right to foreclose the Mortgage;

(xxi) With respect to each Mortgage constituting a deed of trust, a trustee, duly qualified under applicable law to serve as such, has been properly designated and currently so serves and is named in such Mortgage, and no fees or expenses are or will become payable by the Purchaser to the trustee under the deed of trust, except in connection with a trustee's sale after default by the Mortgagor;

(xxii) There exist no deficiencies with respect to escrow deposits and payments, if such are required, for which customary arrangements for repayment thereof have not been made, and no escrow deposits or payments of other charges or payments due the Seller have been capitalized under the Mortgage or the related Mortgage Note;

(xxiii) The origination, underwriting and collection practices used by the Seller with respect to each Mortgage Loan have been in all respects legal, proper, prudent and customary in the subprime mortgage servicing business.

(xxiv) There is no pledged account or other security other than real estate securing the Mortgagor's obligations;

(xxv) No Mortgage Loan has a shared appreciation feature, or other contingent interest feature;

(xxvi) None of the Mortgage Loans provide for primary mortgage insurance;

(xxvii) The improvements upon each Mortgaged Property are covered by a valid and existing hazard insurance policy with a generally acceptable carrier that provides for fire extended coverage and coverage of such other hazards as are customarily covered by hazard insurance policies with extended coverage in the area where the Mortgaged Property is located representing coverage not less than the lesser of the outstanding principal balance of the related Mortgage Loan or the minimum amount required to compensate for damage or loss on a replacement cost basis. All individual insurance policies and flood policies referred to in this clause (xxvii) and in clause (xxviii) below contain a standard mortgagee clause naming the Seller or the original mortgagee, and its successors in interest, as mortgagee, and the Seller has received no notice that any premiums due and payable thereon have not been paid; the Mortgage obligates the Mortgagor thereunder to maintain all such insurance, including flood insurance, at the Mortgagor's cost and expense, and upon the Mortgagor's failure to do so, authorizes the holder of the Mortgage to obtain and maintain such insurance at the Mortgagor's cost and expense and to seek reimbursement therefor from the Mortgagor;

(xxviii) If the Mortgaged Property is in an area identified in the Federal Register by the Federal Emergency Management Agency as subject to special flood hazards, a flood insurance policy in a form meeting the requirements of the current guidelines of the Flood Insurance Administration is in effect with respect to such Mortgaged Property with a generally acceptable carrier in an amount representing coverage not less than the least of (A) the original outstanding principal balance of the Mortgage Loan, (B) the minimum amount required to compensate for damage or loss on a replacement cost basis or (C) the maximum amount of insurance that is available under the Flood Disaster Protection Act of 1973;

(xxix) There is no default, breach, violation or event of acceleration existing under the Mortgage or the related Mortgage Note; and neither the Seller nor any other entity involved in originating or servicing the Mortgage Loan has waived any default, breach, violation or event of acceleration;

(xxx) Each Mortgaged Property is improved by a one- to four-family residential dwelling, including condominium units and dwelling units in planned unit developments, which, to the best of the Seller's knowledge, does not include cooperatives and does not constitute property other than real property under state law. Each manufactured housing constituting any portion of any Mortgaged Property is a "single family residence" as defined in Section 25(e)(10) of the Code;

(xxxi) There is no obligation on the part of the Seller or any other party under the terms of the Mortgage or related Mortgage Note to make payments in addition to those made by the Mortgagor;

(xxxii) Any future advances made prior to the Cut-off Date have been consolidated with the outstanding principal amount secured by the Mortgage, and the secured principal amount, as consolidated, bears a single interest rate and single repayment term reflected on the related Mortgage Loan Schedule. The consolidated principal amount does not exceed the original principal amount of the Mortgage Loan;

(xxxiii) Each Mortgage Loan was underwritten in accordance with the Seller's underwriting guidelines as described in the Prospectus Supplement as applicable to its credit grade;

(xxxiv) Each appraisal of a Mortgage Loan that was used to determine the appraised value of the related Mortgaged Property was conducted generally in accordance with the Seller's underwriting guidelines, and included an assessment of the fair market value of the related Mortgaged Property at the time of the appraisal. The Mortgage File contains an appraisal of the applicable Mortgaged Property;

(xxxv) None of the Mortgage Loans is a graduated payment Mortgage Loan, nor is any Mortgage Loan subject to a temporary buydown or similar arrangement;

(xxxvi) With respect to each Mortgage Loan, the related Mortgagor shall not fail to make the first Monthly Payment due under the terms of the Mortgage Loan by the second succeeding Due Date after the Due Date on which such Monthly Payment was due;

(xxxvii) Each Mortgage contains an enforceable provision for the acceleration of the payment of the unpaid principal balance of the Mortgage Loan in the event that the Mortgaged Property is sold or transferred without the prior written consent of the mortgagee thereunder;

(xxxviii) To the best of the Seller's knowledge no misrepresentation, negligence, fraud or similar occurrence with respect to a Mortgage Loan has taken place on the part of any person, including, without limitation, the Mortgagor, any appraiser, any builder or developer, or any other party involved in the origination of the Mortgage Loan or in the application of any insurance in relation to such Mortgage Loan;

(xxxix) Each Mortgage Loan constitutes a "qualified mortgage" within the meaning of Section 860G(a)(3) of the Code;

(xl) The information set forth in the Prepayment Charge Schedule is complete, true and correct in all material respects at the date or dates respecting with such information is furnished and each Prepayment Charge is permissible and enforceable in accordance with its terms upon the Mortgagor's full and voluntary Principal Prepayment (except to the extent that: (1) the enforceability thereof may be limited by bankruptcy, insolvency, moratorium, receivership and other similar laws relating to creditors' rights generally; (2) the collectability thereof may be limited due to acceleration in connection with a foreclosure or other involuntary prepayment; or (3) subsequent changes in applicable law may limit or prohibit enforceability thereof) under applicable law. No Mortgage Loan has a Prepayment Charge for a term in excess of five years from the date of its origination;

(xli) The Loan-to-Value Ratio for each Mortgage Loan was no greater than 100% at the time of origination;

(xlii) The first date on which each Mortgagor must make a payment on the related Mortgage Note is no later than 60 days from the date of this Agreement;

(xliii) [Reserved];

(xliv) The transfer, assignment and conveyance of the Mortgage Notes and the Mortgages by the Seller pursuant to this Agreement are not subject to the bulk transfer or any similar statutory provisions in effect in any relevant jurisdiction, except any as may have been complied with;

(xlv) There are no defaults in complying with the terms of the Mortgage, and either (1) any taxes, governmental assessments, insurance premiums, water, sewer and municipal charges or ground rents which previously became due and owing have been paid, or (2) an escrow of funds has been established in an amount

sufficient to pay for every such item which remains unpaid and which has been assessed but is not yet due and payable. Except for payments in the nature of escrow payments, including without limitation, taxes and insurance payments, the Seller has not advanced funds, or induced, solicited or knowingly received any advance of funds by a party other than the Mortgagor, directly or indirectly, for the payment of any amount required by the Mortgage Note, except for interest accruing from the date of the Mortgage Note or date of disbursement of the Mortgage proceeds, whichever is greater, to the day which precedes by one month the Due Date of the first installment of principal and interest;

(xlvi) There is no proceeding pending, or to best of the Seller's knowledge threatened, for the total or partial condemnation of the Mortgaged Property or the taking by eminent domain of any Mortgaged Property;

(xlvii) None of the Mortgage Loans is subject to the Home Ownership and Equity Protection Act of 1994 or any comparable state law and any breach of this representation will be deemed to materially and adversely affect the value of the related loan;

(xlviii) No proceeds from any Mortgage Loans were used to finance single-premium credit insurance policies;

(xlix) The Seller did not select the Mortgage Loans with the intent to adversely affect the interests of the Purchaser; and

(l) The Seller has not received any notice that any Mortgagor has field for any bankruptcy or similar legal protection.

SECTION 7. Repurchase Obligation for Defective Documentation and for Breach of Representation and Warranty.

(a) The representations and warranties contained in Section 5 (ix) and Section 6 shall not be impaired by any review and examination of loan files or other documents evidencing or relating to the Mortgage Loans or any failure on the part of the Seller or the Purchaser to review or examine such documents and shall inure to the benefit of any assignee, transferee or designee of the Purchaser, including the Trustee for the benefit of holders of asset-backed certificates evidencing an interest in all or a portion of the Mortgage Loans.

Upon discovery by the Seller, the Guarantor the Purchaser or any assignee, transferee or designee of the Purchaser of any materially defective document in, or that any material document was not transferred by the Seller (as listed on the Trustee's initial certification), as part of, any Mortgage File or of a breach of any of the representations and warranties contained in Section 5 or Section 6 that materially and adversely affects the value of any Mortgage Loan or the interest of the Purchaser, the Guarantor or the Purchaser's assignee, transferee or designee in any Mortgage Loan, the party discovering the breach shall give prompt written notice to the others. Within ninety (90) days of its discovery or its receipt of notice of any such missing documentation which was not transferred to the Purchaser as described above or materially defective documentation or any such breach of a representation

and warranty, the Seller promptly shall deliver such missing document or cure such defect or breach in all material respects, or in the event the Seller cannot deliver such missing document or such defect or breach cannot be cured, the Seller shall, within 90 days of its discovery or receipt of notice, either (i) repurchase the affected Mortgage Loan at a price equal to the Purchase Price (as defined in the Pooling and Servicing Agreement) or (ii) pursuant to the provisions of the Pooling and Servicing Agreement, cause the removal of such Mortgage Loan from the Trust Fund and substitute one or more Qualified Substitute Mortgage Loans; provided, however, that in the case of a breach of the representation and warranty concerning the Mortgage Loan Schedule contained in Section 6(i), if such breach relates to any field on the Mortgage Loan Schedule which identifies any Prepayment Charge and such Prepayment Charge has been triggered pursuant to the terms of the related Mortgage Note, then in lieu of purchasing such Mortgage Loan from the Trust Fund at the Purchase Price (as defined in the Pooling and Servicing Agreement), the Seller shall pay the amount of the incorrectly identified Prepayment Charge (net of any amount previously collected by or paid to the Trust Fund in respect of such Prepayment Charge), and the Seller shall have no obligation to repurchase or substitute for such Mortgage Loan. The Seller shall amend the Closing Schedule to reflect the withdrawal of such Mortgage Loan from the terms of this Agreement and the Pooling and Servicing Agreement and the addition, if any, of a Qualified Substitute Mortgage Loan. The Seller shall deliver to the Purchaser such amended Closing Schedule and shall deliver such other documents as are required by this Agreement or the Pooling and Servicing Agreement within five (5) days of any such amendment. Any repurchase pursuant to this Section 7(a) shall be accomplished by deposit in the Collection Account of the amount of the Purchase Price (as defined in the Pooling and Servicing Agreement) in accordance with Section 2.03 of the Pooling and Servicing Agreement. Any repurchase or substitution required by this Section shall be made in a manner consistent with Section 2.03 of the Pooling and Servicing Agreement and any remedy by the Seller for a breach of a representation or warranty that materially and adversely affects the value of any Prepayment Charge shall be made in a manner consistent with Section 2.03(c) of the Pooling and Servicing Agreement.

(b) It is understood and agreed that the obligations of the Seller set forth in this Section 7 to cure, repurchase or substitute for a defective Mortgage Loan constitute the sole remedies of the Purchaser against the Seller respecting a missing or defective document or a breach of the representations and warranties contained in Section 5 or Section 6.

SECTION 8. Closing; Payment for the Mortgage Loans.

The closing of the purchase and sale of the Mortgage Loans shall be held at the Fifth Avenue, New York City office of Heller Ehrman White & McAuliffe LLP, at 10:00 am New York City time on the Closing Date.

The Purchaser's obligation to close the transactions contemplated by this Agreement shall be subject to each of the following conditions:

(a) All of the representations and warranties of the Seller under this Agreement shall be true and correct in all material respects as of the date as of which they are made and no event shall have occurred which, with notice or the passage of time, would constitute a default under this Agreement;

(b) The Purchaser shall have received, or the attorneys of the Purchaser shall have received in escrow (to be released from escrow at the time of closing), all Closing Documents as specified in Section 9 of this Agreement, in such forms as are agreed upon and acceptable to the Purchaser, duly executed by all signatories other than the Purchaser as required pursuant to the respective terms thereof;

(c) The Seller shall have delivered or caused to be delivered and released to the Purchaser or to its designee, all documents (including without limitation, the Mortgage Loans) required to be so delivered by the Purchaser pursuant to Section 2.01 of the Pooling and Servicing Agreement; and

(d) All other terms and conditions of this Agreement to be complied with by Seller, shall have been complied with.

Subject to the foregoing conditions, the Purchaser shall deliver or cause to be delivered to the Seller on the Closing Date, against delivery and release by the Seller to the Trustee of all documents required pursuant to the Pooling and Servicing Agreement, the consideration for the Mortgage Loans as specified in Section 3 of this Agreement, by delivery to the Seller of the Purchase Price in immediately available funds and delivery of the Long Beach Certificates to Long Beach Asset Holdings Corp.

SECTION 9. Closing Documents.

Without limiting the generality of Section 8 hereof, the closing shall be subject to delivery of each of the following documents:

(a) An Officers' Certificate of the Seller, dated the Closing Date, upon which the Purchaser, Greenwich Capital Markets, Inc., as representative of the several underwriters (the "Representative") and the Guarantor may rely and attached thereto copies of the certificate of incorporation, by-laws and certificate of good standing of the Seller under the laws of the State of Delaware;

(b) An Officers' Certificate of the Seller, dated the Closing Date, upon which the Purchaser, the Representative and the Guarantor may rely, with respect to certain facts regarding the sale of the Mortgage Loans by the Seller to the Purchaser;

(c) An Opinion of Counsel of the Seller (which may be in-house counsel of the Seller), dated the Closing Date and addressed to the Purchaser, the Representative and the Guarantor;

(d) Such opinions of counsel as the Rating Agencies, the Representative, the Trustee, or the Guarantor may reasonably request in connection with the sale of the Mortgage Loans by the Seller to the Purchaser or the Seller's execution and delivery of, or performance under, this Agreement;

(e) A letter from Deloitte & Touche L.L.P., certified public accountants, dated the date hereof and to the effect that they have performed certain specified procedures as a result of which they determined that certain information of an accounting, financial or

statistical nature set forth in the Prospectus Supplement under the captions "Summary of Terms—Mortgage Loans," "Risk Factors," "The Mortgage Pool," and "Long Beach Mortgage Company," agrees with the records of the Seller;

(f) The Seller shall deliver to the Purchaser for inclusion in the Prospectus Supplement under the caption "Long Beach Mortgage Company" or for inclusion in other offering materials, such publicly available information regarding the Seller, its financial condition and its mortgage loan delinquency, foreclosure and loss experience, underwriting standards, lending activities and loan sales, production, and servicing and collection practices, and any similar nonpublic, unaudited financial information and a computer tape with respect to the pool information, as the Representative may reasonably request;

(g) Letters from at least two nationally recognized statistical rating agencies rating the Offered Certificates (as defined in the Prospectus Supplement); and

(h) Such further information, certificates, opinions and documents as the Purchaser, the Guarantor or the Representative may reasonably request.

SECTION 10. Costs.

The Seller shall pay (or shall reimburse the Purchaser or any other Person to the extent that the Purchaser or such other Person shall pay) all costs and expenses incurred in connection with the transfer and delivery of the Mortgage Loans, including without limitation, recording fees, fees for title policy endorsements and continuations and the fees for recording Assignments, the fees and expenses of the Seller's in-house accountants and in-house attorneys, the costs and expenses incurred in connection with determining the Seller's loan loss, foreclosure and delinquency experience, the costs and expenses incurred in connection with obtaining the documents referred to in Sections 9(d) and 9(e), the cost of an opinion of counsel regarding the true sale and non-consolidation of the mortgage loans, the costs and expenses of printing (or otherwise reproducing) and delivering this Agreement, the Pooling and Servicing Agreement, the Certificates, the prospectus, the Prospectus Supplement, the Information Supplement, any blue sky filings and private placement memorandum relating to the Certificates and other related documents, costs and expenses of the Trustee, the fees and expenses of the Purchaser's counsel in connection with the preparation of all documents relating to the securitization of the Mortgage Loans, the filing fee charged by the Securities and Exchange Commission for registration of the Certificates, the cost of any opinions of outside special counsel that may be required for the Seller and the fees charged by any Rating Agency to rate the Certificates. All other costs and expenses in connection with the transactions contemplated hereunder shall be borne by the party incurring such expense.

SECTION 11. Servicing.

The Seller has represented to the Purchaser that the Mortgage Loans are being serviced in accordance with the terms of the Pooling and Servicing Agreement, and it is understood and agreed by and between the Seller and the Purchaser that any interim servicing arrangements with the Seller will be superseded by the servicing arrangements set forth in the Pooling and Servicing Agreement.

SECTION 12. Mandatory Delivery; Grant of Security Interest.

The sale and delivery on the Closing Date of the Mortgage Loans described on the Mortgage Loan Schedule in accordance with the terms and conditions of this Agreement is mandatory. It is specifically understood and agreed that each Mortgage Loan is unique and identifiable on the date hereof and that an award of money damages would be insufficient to compensate the Purchaser for the losses and damages incurred by the Purchaser in the event of the Seller's failure to deliver the Mortgage Loans on or before the Closing Date. The Seller hereby grants to the Purchaser a lien on and a continuing security interest in the Seller's interest in each Mortgage Loan and each document and instrument evidencing each such Mortgage Loan to secure the performance by the Seller of its obligation hereunder, and the Seller agrees that it holds such Mortgage Loans in custody for the Purchaser, subject to (i) the Purchaser's right, prior to the Closing Date, to reject any Mortgage Loan to the extent permitted by this Agreement and (ii) the Purchaser's obligation to deliver or cause to be delivered the consideration for the Mortgage Loans pursuant to Section 8 hereof. Any Mortgage Loans rejected by the Purchaser shall concurrently therewith be automatically released from the security interest created hereby. The Seller agrees that, upon acceptance of the Mortgage Loans by the Purchaser or its designee and delivery of payment to the Seller, that its security interest in the Mortgage Loans shall be released. All rights and remedies of the Purchaser under this Agreement are distinct from, and cumulative with, any other rights or remedies under this Agreement or afforded by law or equity and all such rights and remedies may be exercised concurrently, independently or successively.

Notwithstanding the foregoing, if on the Closing Date, each of the conditions set forth in Section 8 hereof shall have been satisfied and the Purchaser shall not have paid or caused to be paid the Purchase Price or shall not have delivered or caused to be delivered the Long Beach Certificates to Long Beach Asset Holding Corp., or any such condition shall not have been waived or satisfied and the Purchaser determines not to pay or cause to be paid the Purchase Price or not to deliver or cause to be delivered the Long Beach Certificates to Long Beach Asset Holding Corp, the Purchaser shall immediately effect the re-delivery of the Mortgage Loans, if delivery to the Purchaser has occurred and the security interest created by this Section 12 shall be deemed to have been released.

SECTION 13. Notices.

All demands, notices and communications hereunder shall be in writing and shall be deemed to have been duly given if personally delivered to or mailed by registered mail, postage prepaid, or transmitted by telex or telegraph and confirmed by a similar mailed writing, if to the Purchaser, addressed to the Purchaser at 1100 Town & Country Road, Suite 1650, Orange, California 92868, Attention: General Counsel, or such other address as may hereafter be furnished to the Seller in writing by the Purchaser; if to the Seller, addressed to the Seller at 1100 Town & Country Road, Suite 1650, Orange, California 92868, Attention: General Counsel, or to such other address as the Seller may designate in writing to the Purchaser.

SECTION 14. Severability of Provisions.

Any part, provision, representation or warranty of this Agreement which is prohibited or which is held to be void or unenforceable shall be ineffective to the extent of such prohibition or unenforceability without invalidating the remaining provisions hereof. Any part, provision, representation or warranty of this Agreement which is prohibited or unenforceable or is held to be void or unenforceable in any jurisdiction shall, as to such jurisdiction, be ineffective to the extent of such prohibition or unenforceability without invalidating the remaining provisions hereof, and any such prohibition or unenforceability in any jurisdiction as to any Mortgage Loan shall not invalidate or render unenforceable such provision in any other jurisdiction. To the extent permitted by applicable law, the parties hereto waive any provision of law which prohibits or renders void or unenforceable any provision hereof.

SECTION 15. Agreement of Parties.

The Seller and the Purchaser each agree to execute and deliver such instruments (including UCC financing statements and continuation statements) and take such actions as either of the others may, from time to time, reasonably request in order to effectuate the purpose and to carry out the terms of this Agreement and the Pooling and Servicing Agreement.

SECTION 16. Survival.

The Seller agrees that the representations, warranties and agreements made by it herein and in any certificate or other instrument delivered pursuant hereto shall be deemed to be relied upon by the Purchaser and its successors and assigns, notwithstanding any investigation heretofore or hereafter made by the Purchaser or on its behalf, and that the representations, warranties and agreements made by the Seller herein or in any such certificate or other instrument shall survive the delivery of and payment for the Mortgage Loans and shall continue in full force and effect, notwithstanding any restrictive or qualified endorsement on the Mortgage Notes and notwithstanding subsequent termination of this Agreement, the Pooling and Servicing Agreement or the Trust Fund.

SECTION 17. Indemnification, Representative.

(a) The Seller will indemnify and hold harmless each of (i) the Purchaser and (ii) each person, if any, who controls the Purchaser within the meaning of Section 15 of the Securities Act of 1933, as amended (the "1933 Act") or the Securities Exchange Act of 1934, as amended (the "1934 Act") ((i) and (ii) together, the "Indemnified Party") against any and all losses, claims, expenses, damages or liabilities, to which the Indemnified Party may become subject, under the 1933 Act or otherwise, and will reimburse each Indemnified Party for any legal or other expenses incurred by the Indemnified Party in connection with investigating or defending any such loss, claim, expenses, damage, liability or action insofar as such losses, claims, expenses, damages or liabilities (or actions in respect thereof) arise out of or are based upon any untrue statement or alleged untrue statement of any material fact contained in the Prospectus Supplement dated June 30, 2002 (the "Prospectus Supplement"), as amended or supplemented, relating to the public offering of the Class A-2 Certificates, the Class S-2 Certificates and the Mezzanine Certificates, representing interests in the Mortgage Loans, or in

any other offering document (the "Private Placement Memorandum") relating to the offering by the Purchaser or an affiliate thereof, of the Class S2 Certificates, Class C Certificates, Class P Certificates and Class R Certificates, or the omission or alleged omission to state therein a material fact required to be stated therein or necessary to make the statements therein, in the light of the circumstances in which they were made, not misleading, in each case to the extent, but only to the extent, that such untrue statement or alleged untrue statement or omission or alleged omission was made in reliance upon and in conformity with (i) information furnished in writing to the Purchaser or any of its affiliates by the Seller specifically for use therein, which shall include, with respect to the Prospectus Supplement, the information set forth under the captions "Summary of Terms—Mortgage Loans," "Risk Factors" (but only to the extent that the information under "Risk Factors" has been furnished by the Seller), "The Mortgage Pool" and "Long Beach Mortgage Company" and, with respect to any Private Placement Memorandum, any information of a comparable nature, (ii) the data files containing information with respect to the Mortgage Loans as transmitted electronically to the Purchaser by the Seller or any of its affiliates (as such transmitted information may have been amended in writing by the Seller or any of its affiliates and received by the Purchaser subsequent to transmission) specifically for use therein, which shall include, with respect to the Prospectus Supplement, the information set forth under the captions "Summary of Terms—Mortgage Loans," "Risk Factors" (but only to the extent that the information under "Risk Factors" has been furnished by the Seller) and "The Mortgage Pool" and, with respect to any Private Placement Memorandum, any information of a comparable nature or (iii) any representation, warranty or covenant made by the Seller or any affiliate of the Seller in this Agreement and the Pooling and Servicing Agreement, on which the Indemnified Party has relied ((i) through (iii) collectively "Seller Information"), provided however, that to the extent that any such losses, claims, expenses, damages or liabilities to which the Indemnified Party may become subject arise out of or are based upon both (1) statements, omissions, representations, warranties or covenants of the Seller described above and (2) any other factual basis, the Seller shall indemnify and hold harmless the Indemnified Party only to the extent that the losses, claims expenses, damages or liabilities of the person or persons asserting the claim are determined to arise from or be based only upon matters set forth in clause (1) above. The Seller's liability under this Section 17 shall be in addition to any other liability the Seller may otherwise have.

(b) The Purchaser agrees to indemnify and hold harmless the Seller, its officers and its directors, and each person who controls the Seller within the meaning of either the 1933 Act against any and all losses, claims, damages or liabilities, joint or several, to which they may become subject under the 1933 Act, or otherwise, insofar as such losses, claims, damages or liabilities (or actions in respect thereof) arise out of or are based upon any untrue statement or alleged untrue statement of a material fact contained in the Prospectus Supplement, the prospectus or Private Placement Memorandum, or in any revision or amendment thereof or supplement thereto, or arise out of or are based upon the omission or alleged omission to state therein a material fact required to be stated therein or necessary to make the statements therein, in the light of the circumstances in which they were made, not misleading, except insofar as such losses, claims, damages or liabilities are caused by any untrue statement or omission or alleged untrue statement or omission made therein in reliance upon and in conformity with the Seller's Information and will reimburse the Seller and any controlling person for any legal or other expenses reasonably incurred by such Seller and any

controlling person in connection with investigating or defending any such loss, claim, damage, liability or action. The Purchaser's liability under this Section 17 shall be in addition to any other liability the Purchaser may otherwise have.

(c) In case any proceeding (including any governmental investigation) shall be instituted involving any person in respect of which indemnity may be sought pursuant to either Section 17(a) or 17(b) above, such person (the "indemnified party") shall promptly notify the person against whom such indemnity may be sought (the "indemnifying party") in writing and the indemnifying party, upon request of the indemnified party, shall retain counsel reasonably satisfactory to the indemnified party to represent the indemnified party and any others the indemnifying party may designate in such proceeding and shall pay the reasonable fees and disbursements of such counsel related to such proceeding. In any such proceeding, any indemnified party shall have the right to retain its own counsel, but the reasonable fees and expenses of such counsel shall be at the expense of such indemnified party unless (i) the indemnifying party and the indemnified party shall have mutually agreed to the retention of such counsel, (ii) the named parties to any such proceeding (including any impleaded parties) include both the indemnifying party and the indemnified party and representation of both parties by the same counsel would be inappropriate due to actual or potential differing interests between them or (iii) the indemnifying party has failed to assume the defense of such action and employ counsel reasonably satisfactory to the indemnified party. It is understood that the indemnifying party shall not, in connection with any proceeding or related proceedings in the same jurisdiction, be liable for the reasonable fees and expenses of more than one separate firm for all such indemnified parties. Such firm shall be designated in writing by the Purchaser, in the case of parties indemnified pursuant to clause 17(a) and by the Seller, in the case of parties indemnified pursuant to clause 17(b). The indemnifying party may, at its option, at any time upon written notice to the indemnified party, assume the defense of any proceeding and may designate counsel satisfactory to the indemnified party in connection therewith provided that the counsel so designated would have no actual or potential conflict of interest in connection with such representation. Unless it shall assume the defense of any proceeding, the indemnifying party shall not be liable for any settlement of any proceeding effected without its written consent, but if settled with such consent or if there be a final judgment for the plaintiff, the indemnifying party agrees to indemnify the indemnified party from and against any loss or liability by reason of such settlement or judgment. If the indemnifying party assumes the defense of any proceeding, it shall be entitled to settle such proceeding with the prior written consent of the indemnified party or, if (i) such settlement does not include a statement as to, or on admission of fault, culpability or failure to act by or on behalf of the indemnified party and (ii) such settlement provides for an unconditional release of the indemnified party in connection with all matters relating to the proceeding which have been asserted against the indemnified party in such proceeding by the other parties to such settlement, without the prior written consent of the indemnified party.

(d) If the indemnification provided for in this Section 17 is unavailable to an indemnified party under Section 17(a) or 17(b) hereof or insufficient in respect of any losses, claims, damages or liabilities referred to therein, then the indemnifying party, in lieu of indemnifying such indemnified party, shall contribute to the amount paid or payable by such indemnified party as a result of such losses, claims, damages or liabilities, in such proportion as is appropriate to reflect the relative fault of the indemnified and indemnifying parties in

connection with the statements or omissions which resulted in such losses, claims, damages or liabilities, as well as any other relevant equitable considerations. The relative fault of the indemnified and indemnifying parties shall be determined by reference to, among other things, whether the untrue or alleged untrue statement of a material fact or the omission or alleged omission to state a material fact relates to information supplied by such parties and the parties' relative intent, knowledge, access to information and opportunity to correct or prevent such statement or omission.

(e) In order to provide for just and equitable contribution in circumstances in which the indemnification provided for in paragraph (a) of this Section 17 is due in accordance with its terms but is for any reason held by a court to be unavailable from the Seller on grounds of policy or otherwise, the Seller on the one hand and the Purchaser on the other hand shall contribute to the aggregate losses, claims, damages and liabilities (including legal and other expenses reasonably incurred in connection with investigating or defending same) (collectively, "Losses") to which the Seller on the one hand and the Purchaser on the other hand may be subject in such proportion as is appropriate to reflect the relative benefits received by the Seller on the one hand and the Purchaser on the other hand from the sale of the Mortgage Loans; provided, however, that in no case shall the Purchaser be responsible for any amount in excess of [____]% of the aggregate initial principal balance of the Mortgage Loans. If the allocation provided by the immediately preceding sentence is unavailable for any reason, the Seller on the one hand and the Purchaser on the other hand shall contribute in such proportion as is appropriate to reflect not only such relative benefits but also the relative fault of the Seller on the one hand and the Purchaser on the other hand in connection with the statements or omissions that resulted in such Losses as well as any other relevant equitable considerations. Benefits received by the Seller shall be deemed to be equal to the total net proceeds from the sale (before deducting expenses) plus the value of all Certificates retained by the Seller or one of its affiliates and benefits received by the Purchaser shall be deemed to be equal to [____]% of the aggregate initial principal balance of the Mortgage Loans. Relative fault shall be determined by reference to whether any alleged untrue statement or omission relates to the information provided by the Seller on the one hand or the Purchaser on the other hand. The Seller and the Purchaser agree that it would not be just and equitable if contribution were determined by pro rata allocation or any other method of allocation that does not take account of the equitable considerations referred to above. Notwithstanding the provisions of this subsection (e) the Representative shall not be required to contribute any amount in excess of the amount by which the total price at which the related Offered Certificates (as defined in the Prospectus Supplement) underwritten by it and distributed to the public were offered to the public exceeds the amount of any damages which such Representative has otherwise been required to pay by reason of such untrue or alleged untrue statement or omission or alleged omission. No person guilty of fraudulent misrepresentation (within the meaning of Section 11(f) of the Securities Act) shall be entitled to contribution from any person who was not guilty of such fraudulent misrepresentation. For purposes of this Section 17, each person, if any, who controls the Purchaser within the meaning of the Securities Act or the 1934 Act and each director, officer, employee and agent of the Purchaser shall have the same rights to contribution as the Purchaser, and each person, if any, who controls the Seller within the meaning of either the Securities Act or the 1934 Act and each director of the Seller shall have the same rights to contribution as the Seller, subject in each case to the applicable terms and conditions of this paragraph 17(e).

(f) The indemnity and contribution agreements contained in this Section 17 shall remain operative and in full force and effect regardless of (i) any termination of this Agreement, (ii) any investigation made by the Purchaser or any person controlling the Purchaser or by or on behalf of the Seller and their respective directors or officers or any person controlling the Seller, and (iii) acceptance of and payment for any of the Certificates.

SECTION 18. Indemnification, Guarantor.

(a) [reserved]

SECTION 19. GOVERNING LAW.

THIS AGREEMENT AND THE RIGHTS, DUTIES, OBLIGATIONS AND RESPONSIBILITIES OF THE PARTIES HERETO SHALL BE GOVERNED BY AND CONSTRUED IN ACCORDANCE WITH THE LAWS AND DECISIONS OF THE STATE OF NEW YORK, WITHOUT REGARD TO THE CONFLICTS OF LAW PRINCIPLES. THE PARTIES HERETO INTEND THAT THE PROVISIONS OF SECTION 5-1401 OF THE NEW YORK GENERAL OBLIGATIONS LAW SHALL APPLY TO THIS AGREEMENT.

SECTION 20. Miscellaneous.

This Agreement may be executed in two or more counterparts, each of which when so executed and delivered shall be an original, but all of which together shall constitute one and the same instrument. This Agreement shall inure to the benefit of and be binding upon the parties hereto and their respective successors and assigns. This Agreement supersedes all prior agreements and understandings relating to the subject matter hereof. Neither this Agreement nor any term hereof may be changed, waived, discharged or terminated orally, but only by an instrument in writing signed by the party against whom enforcement of the change, waiver, discharge or termination is sought. The headings in this Agreement are for purposes of reference only and shall not limit or otherwise affect the meaning hereof.

It is the express intent of the parties hereto that the conveyance of the Mortgage Loans by the Seller to the Purchaser as provided in Section 4 hereof be, and be construed as, a sale of the Mortgage Loans by the Seller to the Purchaser and not as a pledge of the Mortgage Loans by the Seller to the Purchaser to secure a debt or other obligation of the Seller. However, in the event that, notwithstanding the aforementioned intent of the parties, the Mortgage Loans are held to be property of the Seller, then, (a) it is the express intent of the parties that such conveyance be deemed a pledge of the Mortgage Loans by the Seller to the Purchaser to secure a debt or other obligation of the Seller and (b) (1) this Agreement shall also be deemed to be a security agreement within the meaning of Articles 8 and 9 of the New York Uniform Commercial Code; (2) the conveyance provided for in Section 4 hereof shall be deemed to be a grant by the Seller to the Purchaser of a security interest in all of the Seller's right, title and interest in and to the Mortgage Loans and all amounts payable to the holders of the Mortgage Loans in accordance with the terms thereof and all proceeds of the conversion, voluntary or involuntary, of the foregoing into cash, instruments, securities or other property, including without limitation all amounts, other than investment earnings, from time to time

held or invested in the Collection Account whether in the form of cash, instruments, securities or other property; (3) the possession by the Purchaser or its agent of Mortgage Notes, the related Mortgages and such other items of property that constitute instruments, money, negotiable documents or chattel paper shall be deemed to be "possession by the secured party" for purposes of perfecting the security interest pursuant to Section 9-305 of the New York Uniform Commercial Code; and (4) notifications to persons holding such property, and acknowledgments, receipts or confirmations from persons holding such property, shall be deemed notifications to, or acknowledgments, receipts or confirmations from, financial intermediaries, bailees or agents (as applicable) of the Purchaser for the purpose of perfecting such security interest under applicable law. Any assignment of the interest of the Purchaser pursuant to Section 4(d) hereof shall also be deemed to be an assignment of any security interest created hereby. The Seller and the Purchaser shall, to the extent consistent with this Agreement, take such actions as may be necessary to ensure that, if this Agreement were deemed to create a security interest in the Mortgage Loans, such security interest would be deemed to be a perfected security interest of first priority under applicable law and will be maintained as such throughout the term of this Agreement and the Pooling and Servicing Agreement.

SECTION 21. Third Party Beneficiary.

The Trustee shall be a third party beneficiary hereof (except with respect to Section 17 and Section 18) and shall be entitled to enforce the provisions hereof as if a party hereto, except the provisions of Section 17 and Section 18 hereof. The Representative, on behalf of the underwriters, shall be a third party beneficiary hereof solely with respect to Section 17 and shall be entitled to enforce the provisions of Section 17 as if it were a party hereto. The Guarantor shall be a third party beneficiary hereof solely with respect to Section 18 and shall be entitled to enforce the provisions of Section 18 as if it were a party hereto.

IN WITNESS WHEREOF, the Purchaser and the Seller have caused their names to be signed by their respective officers thereunto duly authorized as of the date first above written.

LONG BEACH SECURITIES CORP.

By:_____
Name: Jeffery A Sorensen
Title: Vice President

LONG BEACH MORTGAGE COMPANY

By:_____
Name: Jeffery A Sorensen
Title: First Vice President

EXHIBIT D

MORTGAGE LOAN SCHEDULE

[FILED BY PAPER]

LONG BEACH MORTGAGE LOAN TRUST 2002-2

Group I & II

Closing Date 6/?/2002

Long Beach Mortgage Company

LOAN		NAME	ADDRESS	CITY	STATE	ZIP			
4000774	0044333695	GILBERTO GOMEZ	11159 QUINTANA DR	EL PASO	TX	79935	10.900	10.900	1/1/2032
4002754	0044323756	GLENN R WOERZ	318 N KNIGHT AVENUE	PARK RIDGE	IL	60068	8.500	8.500	1/1/2032
4004347	0044434413	AMBROSIO GALLEGOS JR	ROUTE 1 BOX 557	BUTLER	MO	64730	10.900	10.900	4/1/2032
4009213	0044389152	JOHNNY KELLAR	12103 WARD	DETROIT	MI	48227	10.650	10.650	1/1/2032
4010732	0044358620	OTILIO GONZALES	17024 BENBOW ST	COVINA	CA	91722	8.400	8.400	12/1/2031
4011050	0044318848	PAMELA DUDDY	4420 S 15TH STREET	PHOENIX	AZ	85040	9.990	9.890	7/1/2031
4013074	0044323012	TERRY HARSTON	8647 S CALUMET AVENUE	CHICAGO	IL	60628	10.900	10.900	1/1/2032
4013504	0044444088	KIM FULLER	4505 SLATER ROAD	EAGAN	MN	55122	11.150	11.150	12/1/2031
4015525	0044332237	LISA FRATESI	7922 E COCHISE	SCOTTSDALE	AZ	85250	9.600	9.600	12/1/2031
4017307	0044325710	ESPERANZA KOMOR	18707 STEFANI AVENUE	CERRITOS	CA	90703	8.650	8.650	3/1/2032
4018497	0044459345	STEVEN R CHAVEZ	805 W BARRETT STREET	SANTA MARIA	CA	93454	9.900	9.900	4/1/2032
4018883	0044324168	FEDERICO MERCADER	4405 KINGLET STREET	HOUSTON	TX	77035	14.100	14.100	1/1/2032
4020004	0044345428	MICHAEL RAMO	715 COUNTRY CLUB LANE	WALLIGFORD	PA	19086	10.125	10.125	1/1/2032
4020400	0044387647	ROBERT ESCHARDIES	77125 FLORIDA AVENUE	PALM DESERT	CA	92211	8.900	8.900	2/1/2017
4020624	0044345452	CLAUDIUS A GREENE	1742 DOMINION AVENUE	SHAKOPEE	MN	55379	8.950	8.950	1/1/2032
4021606	0044318855	HAMPARTZOUM SHIRINIAN	6725 COLDWATER CYN AV#207	NORTH HOLLYWOOD AREA	CA	91606	8.500	8.500	11/1/2031
4021903	0044335784	KEITH COLBERT	5118 HWY 21 N	ATMORE	AL	36502	9.550	9.550	1/1/2032
4022291	0044375088	GARY NELSON	313 SOUTHWEST CHATHAM CR	LEES SUMMIT	MO	64082	10.750	10.750	1/1/2032
4026952	0044373654	VICTOR M GONZALEZ	375 N 9TH STREET	SAN JOSE	CA	95112	9.900	9.900	2/1/2032
4027249	0044388443	VINCE CORTINAS	579 MARIPOSA AVE	MOUNTAIN VIEW	CA	94041	6.990	6.990	2/1/2032
4030928	0044341170	DARREN D RUTLEDGE	3910 WISTERIA STREET	SEAL BEACH	CA	90740	12.890	12.890	1/1/2017
4031258	0044339505	MARGARET F CAMERON	3350 MONTEVIDEO DRIVE	SAN RAMON	CA	94583	8.800	8.800	1/1/2032
4033684	0044440824	OSCAR MARTINEZ	1980 NW 82ND STREET	MIAMI	FL	33147	8.750	8.750	4/1/2032
4033882	0044348779	LYNN J GRAVES	87 E NICLOETTI DRIVE	MIDVALE	UT	84047	13.150	13.150	1/1/2032
4034450	0044336008	IDA M TORRES	81 GOLD MEADOW COURT	BRENTWOOD	CA	94513	12.990	12.990	1/1/2022
4034808	0044437858	DAVID WALLER	35 BEVERLY RD	NEW HAVEN	CT	6515	9.900	9.900	3/1/2032
4036125	0044374536	VIRGINIA GILLIARD	115 CRUM LANE	RIDGEVILLE	SC	29472	11.000	11.000	2/1/2032
4036745	0044343127	RICHARD J ROBERTSON SR	1652 LARCHMONT RD	AKRON	OH	44313	11.400	11.400	1/1/2032
4036885	0044343143	GERALD E JOHNSTON	1244 COUNTY ROAD 106	CARBONDALE	CO	81623	8.250	8.250	1/1/2032
4038030	0044354082	JEFF PULLINS	614 N DEPOT STREET	ALTONA	IL	61414	10.650	10.650	1/1/2032
4039532	0044373938	ALONZO C IRVING	1028 MONTEREY COURT	UNIVERSITY PARK	IL	60466	10.400	10.400	1/1/2032
4040085	0044343228	VINCENTE GARZA	RT 7 BOX 622D	MISSION	TX	78572	10.600	10.600	1/1/2017
4040341	0044427872	JAMES ZYCHA	124 LAGO VISTA	ROCKPORT	TX	78382	12.400	12.400	3/1/2032
4040424	0044349173	ESTHER A REVELES	12275 CHISHOLM DR	EL PASO	TX	79936	10.750	10.750	1/1/2032
4040432	0044341410	STEVE R WILLIAMS II	8803 VALLEY LEDGE	HOUSTON	TX	77078	9.700	9.700	1/1/2032
4041058	0044384220	DAVID GILL	5083 S CLARENDEN	SALT LAKE CITY	UT	84117	8.400	8.400	2/1/2032
4041604	0044339752	OVIDIO S RODRIGUEZ	4215 AUTUMN MIST	SAN ANTONIO	TX	78250	10.800	10.800	1/1/2032
4043105	0044434421	JACK GRAVES	17880 FITCH LANE	BOONVILLE	CA	95415	9.650	9.650	3/1/2032
4044081	0044343341	NOE R GARZA	494 COUNTY ROAD	ODOM	TX	78070	10.700	10.700	1/1/2032
4044426	0044354363	TAUZ AHMED	1952 S OSWEGO WAY	AURORA	CO	80014	13.150	13.150	1/1/2032
4046520	0044432684	VINCENT L ROBINSON	4100 JARRET LN	EIGHT MILE	AL	36613	9.900	9.900	4/1/2032
4047544	0044355840	JOSEPH M RICCIARDI	5080 DALMENY COURT	COLUMBUS	OH	43720	10.150	10.150	1/1/2032
4048558	0044431542	MATHEW F COUNTERMAN	4518 E AVENUE R-6	PALMDALE	CA	93552	11.150	11.150	3/1/2032
4050181	0044355933	SEAN R HENSLEY	1884 CRIMSON LANE	SANTA ROSA	CA	95403	9.400	9.400	1/1/2032
4052108	0044355220	WAYNE CHARLES	3580 CHEWNING RD	OXFORD	NC	27565	12.800	12.800	1/1/2032
4052882	0044331787	ROBIN L MYERS	10028 NE 21ST STREET	BELLEVUE	WA	98004	8.100	8.100	1/1/2032
4053310	0044367910	CHARLES O VANOVER	220 UPCHURCH ROAD	LEMON SPRINGS	NC	28355	13.150	13.150	2/1/2032
4053377	0044428845	MARIE K JONES	185 SPRING HILL LANE	HENDERSON	NC	27536	10.650	10.650	4/1/2017
4053528	0044330272	STEVEN P LINK	1840 E MOUNTAIN LAUREL CIR	LITTLETON	CO	80126	12.900	12.890	1/1/2022
4053740	0044348131	THOMAS PUFF	3916 MONTICELLO	FORT WORTH	TX	76107	10.400	10.400	1/1/2032
4055838	0044358574	WILLIAM C PETTY	145 MIRA MESA	RANCHO SANTA MARGARI	CA	92688	11.250	11.250	1/1/2032
4056818	0044350798	NORMAN C LARSEN	1739 SUNBURST TERRACE NW	SALEM	OR	97304	10.650	10.650	1/1/2032
4057360	0044444930	RONALD J ROBERTS	1682 BREWER BLVD SW	ATLANTA	GA	30310	10.150	10.150	4/1/2032
4057444	0044477284	JOYCE T HARTLEY	395 BOARD LANDING ROAD	CONWAY	SC	29526	10.650	10.650	5/1/2032
4058079	0044341940	WILLIE BIELE JR	121-123 BRITTON STREET	SAN FRANCISCO	CA	94134	9.050	9.050	1/1/2032
4058764	0044367854	KENNETH LAPEER	2202 DAKOTA AVENUE	FLINT	MI	48506	10.900	10.900	2/1/2032
4058897	0044357853	ADOLFO GONZALES	536 ZINFANDEL TERRACE	CHULA VISTA	CA	91913	9.400	9.400	1/1/2032
4060167	0044340387	GREGORY GRESSA	11985 DAVISBURG ROAD	DAVISBURG	MI	48350	9.900	9.900	1/1/2032
4060281	0044344168	CLARA J ROBERTS	227 COLGATE AVENUE	KENSINGTON	CA	94708	9.900	9.900	1/1/2032
4061313	0044332875	KAM T TAM	4-6 HASKELL STREET	ALLSTON	MA	2134	8.200	8.200	1/1/2032
4061743	0044378040	DAN BOWLING	2344 N STATE HIGHWAY	FLATONIA	TX	78941	8.200	8.200	2/1/2032
4062278	0044458325	MATTHEW A REDDING	3415 6TH AVENUE	SIOUX CITY	IA	51106	12.030	12.030	4/1/2032
4062584	0044350775	JAVIER RODRIGUEZ	NN IGNITE ST	PENITAS	TX	78572	13.900	13.900	1/1/2032
4062618	0044338700	CHARLES A VETTER	1400 SAVOY COURT	COLLEYVILLE	TX	76034	12.990	12.990	1/1/2017
4062683	0044350781	DELFINO GARCIA	325 OAK CREST DRIVE	NEW BRAUNFELS	TX	78130	13.050	13.050	1/1/2032
4062774	0044342038	JOSE REYES	3022 ELMO ROAD	ANTIOCH	CA	94509	9.400	9.400	1/1/2032
4063186	0044350825	ROGER D PROCTOR	500 S MILL	GROVE	OK	74344	9.800	9.800	1/1/2032
4064584	0044346815	JACK W KUYKENDALL	7921 S GARY PL E	TULSA	OK	74136	11.650	11.650	1/1/2032
4064981	0044342111	RUHUL AHMED	8409 AXIS DRIVE	AUSTIN	TX	78749	10.780	10.780	1/1/2032
4065818	0044361408	ROBIN HASNAIN	4850 PRESTBURY DRIVE	SUWANEE	GA	30024	8.850	8.850	2/1/2032
4065957	0044351138	BYRON A DURAN	1217 W MULBERRY LANE	LITTLETON	CO	80128	10.650	10.650	1/1/2032
4068183	0044347229	FAIZA MANJO	5787 TORYBROOKE CIRCLE	WEST BLOOMFIELD	MI	48323	8.990	8.990	1/1/2032
4068680	0044432872	MEGAN MCGROARTY	194 E 284TH ST	EUCLID	OH	44132	10.800	10.800	4/1/2032
4069043	0044340537	MICHAEL DUNMARS	330 W GOETHE STREET	CHICAGO	IL	60610	10.650	10.650	1/1/2032
4069514	0044358018	MICHAEL DERRELL COOPER	1844 LINCOLN STREET	SEASIDE	CA	93955	8.990	8.990	1/1/2032
4071924	0044340570	CLIFFORD CHIN	11010 NW 33RD AVE	VANCOUVER	WA	98685	8.000	8.000	1/1/2032
4072755	0044451854	DOMINICK MAGRO	6 FOX HILL ROAD	FAIRFIELD	NJ	7004	9.250	9.250	4/1/2032
4074159	0044430270	MICHAEL KLEMPKA	3003 JACKSON AVENUE	LEXINGTON	MN	55414	11.650	11.650	4/1/2032
4074308	0044428960	ACACIA M MARTINEZ	883 N REEDER AVENUE	COVINA	CA	91724	8.990	8.990	3/1/2032
4075543	0044382503	ROSE MARIE WAYNE DAVIS	14311 EDENGLEN DR	HOUSTON	TX	77049	13.800	13.800	2/1/2032
4075923	0044362509	SOFLIA BALNOZAN	4015 WICHITA AVENUE	CLEVELAND	OH	44109	8.400	8.400	1/1/2032
4077335	0044352540	ALAN S LEVE	5 GUNNERS WAY	FREETOWN	MA	2717	9.950	9.950	1/1/2032
4078572	0044374544	LETHA G BROWN	5755 ANGLERS POND ROAD	JOHNS ISLAND	SC	29455	9.490	9.490	2/1/2032
4079042	0044434439	KIM R VALENTINE	1818 EVANS STREET	OMAHA	NE	68110	11.400	11.400	4/1/2032
4079133	0044438244	MARIE ADAMIAN	8751 COLLETT AVENUE	LOS ANGELES	CA	91343	8.250	8.250	4/1/2032
4079158	0044420878	PAUL TUCKER	707 APACHE	HORSESHOE BAY	TX	78654	11.150	11.150	4/1/2032
4079483	0044434447	LAWRENCE L BAXTER	708 IOWA AVE	COLLEGE SPRINGS	IA	51637	12.750	12.750	4/1/2032
4079901	0044451802	ALFONSO A MARQUEZ	5340 HWY 59	MERCED	CA	95348	8.500	8.500	4/1/2032
4080081	0044358765	JOANN BURRAGE	1847 SHARDELL DR	ST LOUIS	MO	63139	13.850	13.850	2/1/2032
4080209	0044481895	JOSHUA A MCCARTHY	812 E 5TH ST	MISHAWAKA	IN	46544	13.400	13.400	4/1/2032
4081469	0044356503	KEISHA JENKINS-MEADERS	5 RANCH CREEK COURT	POMONA	CA	91766	12.890	12.990	2/1/2022
4081568	0044363029	ALFRED MENCHACA	6718 GREEN CASTLE DRIVE	SAN ANTONIO	TX	78242	9.950	9.950	2/1/2017
4082238	0044448789	CHARLES L BATES	16541 LAURENT RD	FOLEY	AL	36535	10.900	10.900	4/1/2032
4083069	0044380376	GEORGE HATFIELD	30 WESTLAKE AVE SW	LAKEWOOD	WA	98498	11.400	11.400	2/1/2032
4083325	0044363091	STEVEN H KRET	29230 SAN FRANCISQUITO	CANYON ROAD, SAUGUS	CA	91350	9.500	9.500	2/1/2032
4084547	0044434454	CORNELIUS K FINCH	7587 STANTONSBURG RD	FARMVILLE	NC	27828	11.850	11.850	4/1/2032
4085677	0044438386	DAVIS MAUMALANGA	4089 WEST 139TH STREET	HAWTHORNE	CA	90250	9.490	9.490	4/1/2032
4085728	0044448787	HENRY L HILL	3030 WALROND AVE	KANSAS CITY	MO	64128	12.850	12.850	4/1/2032
4085877	0044456234	DAVID FOY	517 SAMANA WAY	NICEVILLE	FL	32578	10.650	10.650	4/1/2032
4086294	0044358327	CHRISTIAN HUDSON	2350 PARK BOULEVARD	OAKLAND	CA	94612	8.750	8.750	1/1/2032
4088385	0044368348	MANOLITO M PANSACOLA	4323 QUEENSBORO WAY	UNION CITY	CA	94587	8.890	8.890	2/1/2032
4089738	0044430298	ROGER CORDWELL	4831 GUEST ROAD	JEFFERSON	OH	44047	10.250	10.250	3/1/2032
4091187	0044353488	FRED J DALE II	730 COLUMBINE ROAD 26	BRECKENRIDGE	CO	80424	8.740	8.740	1/1/2032
4092201	0044357649	GAYLEN H FISH	4441 WEST 5125 SOUTH	ROY	UT	84067	8.990	8.990	1/1/2032
4093002	0044448804	MICHAEL SCOTT	417 PATRICK AVE	RICHMOND	VA	23222	11.650	11.850	4/1/2032
4093936	0044481087	NILESH MEHTA	880 STEELE BLVD	BALDWIN HARBOR	NY	11510	10.150	10.150	5/1/2032
4093989	0044420888	SHERYL CLIFFT	1029 8TH STREET	STUART	OK	74570	13.400	13.400	3/1/2032
4094520	0044478174	JAMES D KEENE	13485 SHELLHAMMER RD	HAMSHIRE	TX	77622	12.550	12.550	5/1/2032
4094587	0044434482	DAVID J WILLIAMS	721 WOODS CHAPEL ROAD	DUNCAN	SC	29334	11.050	11.050	4/1/2032
4094978	0044440932	JOHN MACKAY	2783 SMITH FLAT SCHOOL RD	PLACERVILLE	CA	95667	9.400	9.400	4/1/2032
4095444	0044439404	CHARLES D MAUS	127 TOPHET ROAD	CARLISLE	MA	1741	8.800	8.800	4/1/2032
4095642	0044375103	JOSEPH S RUBANOW	16757 E HILLVIEW ST	MESA	AZ	85207	10.250	10.250	3/1/2032
4095769	0044388138	ALBERT W MCGRAW	8418 RUNNING HORSE DRIVE	SAN ANTONIO	TX	78247	8.890	8.890	2/1/2032
4096048	0044438251	CHARLEY L WILSON JR	1718 OLD PRIEUR	NEW ORLEANS	LA	70118	12.150	12.150	4/1/2032
4096580	0044451870	SHIRLEY M HOWARD	13407 MONTICELLO AVENUE	ROBBINS	IL	60472	9.650	9.650	4/1/2017
4096938	0044440840	JERRY JARAMILLO	232 57TH STREET NW	ALBUQUERQUE	NM	87105	13.150	13.150	4/1/2032
4097226	0044440857	LUIS CARDENAS	5111 NW 73 TER	TAMARAC	FL	33321	9.900	9.900	4/1/2032
4097309	0044525048	BUSTER L RHODES	123 CAMELOT COVE	HURON	TN	38345	11.650	11.650	5/1/2032
4098150	0044456360	DONALD J HOLEN	19457 324TH AVE NE	DUVALL	WA	98019	12.150	12.150	4/1/2032
4098277	0044445005	TAMMY S TATMON	754 E 12TH STREET	PITTSBURG	CA	94565	11.150	11.150	4/1/2032
4098595	0044384814	KEITH SMITH	437 N GOODMAN ST	LAKE HELEN	FL	32744	9.050	9.050	3/1/2032
4098902	0044445813	DESHUN HAMILTON	3458 E 119TH	CLEVELAND	OH	44105	11.850	11.850	4/1/2032
4098869	0044382325	GONZALO RUIZ ROSLES	6912 S MAIN ST	LOS ANGELES	CA	90003	8.990	8.990	1/1/2032

LOAN												
4000774	55,875.00	2/1/2007	SFR	577.37	55,802.37	55,757.75	85.000	100.000	5.750	2/1/2005	10.900	16.900
4002754	568,000.00	2/1/2007	SFR	4,407.75	566,537.11	556,290.25	60.000	0.000	4.990	1/1/2004	8.500	14.500
4004347	80,062.00	5/1/2007	MANUMOBIL	758.41	80,032.82	80,003.37	71.484	80.545	8.750	5/1/2005	10.900	18.900
4009213	55,250.00	2/1/2002	2-4 UNITS	511.90	55,153.83	55,141.87	65.000	0.000	5.900	2/1/2004	10.650	16.650
4010732	158,000.00	1/1/2002	SFR	1,188.47	155,510.84	155,310.35	80.000	100.000	4.990	1/1/2004	8.400	14.400
4011050	45,500.00	8/1/2001	SFR	355.78	45,348.01	45,340.01	70.000	0.000	5.890	7/1/2003	9.990	14.890
4013074	72,000.00	2/1/2002	SFR	680.24	71,920.55	71,868.39	60.000	0.000	5.750	2/1/2004	10.900	16.900
4013504	144,500.00	1/1/2002	SFR	1,397.51	144,242.28	144,190.07	85.000	0.000	5.750	12/1/2003	11.150	18.150
4015525	400,000.00	1/1/2002	PUD	3,392.84	398,839.93	398,538.01	80.000	0.000	4.990	1/1/2005	9.600	15.600
4017307	301,750.00	3/1/2002	SFR	2,352.35	300,885.72	300,500.81	85.000	0.000	5.750	1/1/2004	8.850	14.850
4018497	124,000.00	5/1/2002	SFR	1,079.04	123,943.95	123,887.48	80.000	0.000	5.750	4/1/2004	9.900	15.900
4018883	101,250.00	2/1/2002	SFR	1,207.70	101,157.80	101,157.80	75.000	0.000	8.750	1/1/2004	14.100	20.100
4020004	500,000.00	2/1/2002	SFR	4,434.12	498,502.12	498,502.12	78.740	0.000	9.250	1/1/2004	10.125	18.125
4020400	105,000.00	3/1/2002	PUD	1,058.75	104,153.75	103,887.47	55.851	0.000	0.000		0.000	0.000
4020624	561,850.00	2/1/2002	SFR	4,508.58	560,585.58	560,278.11	65.000	0.000	4.990	1/1/2004	8.850	14.850
4021606	85,000.00	12/1/2001	CONDO	653.58	84,883.82	84,829.89	58.887	0.000	6.000	11/1/2003	8.500	15.500
4021903	54,400.00	2/1/2002	SFR	459.42	54,292.78	54,265.44	85.000	100.000	5.750	2/1/2004	9.550	15.550
4022291	150,385.00	2/1/2002	SFR	1,403.83	150,135.49	150,076.82	85.000	100.000	5.750	2/1/2004	10.750	16.750
4026952	303,450.00	3/1/2002	SFR	2,540.90	302,035.18	302,894.82	85.000	0.000	5.890	2/1/2004	9.900	15.900
4027249	318,000.00	3/1/2002	SFR	2,112.53	317,210.17	318,944.39	84.240	0.000	5.750	2/1/2004	6.990	12.990
4030928	80,875.00	2/1/2002	SFR	771.09	80,407.57	80,407.87	15.000	0.000	0.000		0.000	0.000
4031258	318,750.00	2/1/2002	SFR	2,519.00	318,015.98	317,829.10	85.000	0.000	4.990	1/1/2004	8.800	14.800
4033684	51,100.00	5/1/2002	SFR	402.01	51,070.59	51,040.87	70.000	0.000	5.750	4/1/2004	8.750	14.750
4033882	91,000.00	2/1/2002	SFR	1,017.33	90,912.83	90,891.55	60.687	0.000	8.750	1/1/2005	13.150	19.150
4034450	63,000.00	2/1/2002	SFR	737.65	62,773.88	62,715.53	20.000	0.000	0.000		0.000	12.990
4034808	154,700.00	4/1/2002	SFR	1,346.19	154,558.60	154,488.53	85.000	0.000	5.900	4/1/2004	9.900	15.900
4036125	85,000.00	3/1/2002	MANUMOBIL	808.47	84,908.25	84,877.11	85.000	0.000	5.750	3/1/2004	11.000	17.000
4036745	135,200.00	2/1/2002	SFR	1,328.57	134,985.66	134,939.68	80.000	94.000	6.250	2/1/2005	11.400	17.400
4036885	190,000.00	2/1/2002	SFR	1,427.41	189,510.34	189,385.81	58.716	0.000	4.990	2/1/2004	8.750	14.250
4038030	56,000.00	2/1/2002	SFR	518.55	55,888.82	55,888.82	80.000	0.000	6.250	1/1/2004	10.650	17.650
4039532	109,650.00	2/1/2002	SFR	934.83	109,515.24	109,423.45	65.000	0.000	5.700	3/1/2004	10.400	16.400
4040085	52,000.00	2/1/2002	SFR	578.04	51,385.88	51,395.88	72.318	0.000	0.000		0.000	10.600
4040341	90,400.00	4/1/2002	MANUMOBIL	957.79	90,376.33	90,278.28	80.000	0.000	6.750	4/1/2004	12.400	18.400
4040424	143,910.00	2/1/2002	SFR	1,343.38	143,578.58	143,519.41	90.000	0.000	0.000		0.000	10.750
4040432	58,990.00	2/1/2002	PUD	487.28	58,851.27	58,823.54	80.000	0.000	0.000		0.000	9.700
4041058	700,000.00	3/1/2002	SFR	5,834.98	698,831.13	698,571.11	58.333	0.000	6.750	2/1/2004	8.400	15.400
4041604	250,000.00	2/1/2002	PUD	2,343.10	249,287.89	249,188.39	49.310	0.000	5.990	2/1/2007	10.800	16.800
4043105	387,000.00	4/1/2002	SFR	3,298.55	386,679.87	386,442.27	90.000	0.000	5.750	4/1/2004	9.650	15.650
4044081	63,750.00	2/1/2002	SFR	557.70	63,651.64	63,678.50	75.000	0.000	0.000		0.000	10.700
4044426	112,000.00	2/1/2002	PUD	1,252.09	111,898.41	111,872.54	80.000	0.000	8.750	1/1/2005	13.150	19.150
4046520	57,600.00	5/1/2002	SFR	501.23	57,573.97	57,547.73	90.000	0.000	5.750	5/1/2005	9.800	15.800
4047544	55,000.00	2/1/2002	CONDO	489.78	54,864.88	54,864.68	72.368	0.000	8.750	2/1/2004	10.150	16.150
4048558	115,600.00	4/1/2002	SFR	1,114.01	115,519.85	115,479.21	85.000	0.000	5.990	4/1/2004	11.150	17.150
4050181	331,190.00	2/1/2002	SFR	2,760.70	330,512.32	330,340.63	77.927	0.000	5.750	1/1/2004	9.400	15.400
4052108	92,000.00	2/1/2002	MANUMOBIL	1,010.52	91,937.75	91,887.52	80.000	85.000	6.750	2/1/2004	12.800	18.800
4052882	357,000.00	2/1/2002	SFR	2,944.47	356,051.57	355,810.45	85.000	0.000	5.750	1/1/2004	8.100	14.100
4053310	70,779.75	3/1/2002	MANUMOBIL	781.28	70,732.78	70,716.11	75.000	85.000	6.750	2/1/2004	13.150	19.150
4053377	50,400.00	5/1/2002	MANUMOBIL	551.82	50,250.48	50,144.72	80.000	0.000	5.890	5/1/2004	10.650	16.650
4053528	78,000.00	2/1/2002	PUD	813.28	77,718.77	77,647.81	19.747	0.000	0.000		0.000	0.000
4053740	380,000.00	2/1/2002	SFR	3,447.63	379,374.73	379,215.01	80.000	0.000	5.890	1/1/2004	10.400	16.400
4055838	248,500.00	2/1/2002	CONDO	2,394.18	248,154.80	248,068.34	85.000	0.000	5.590	2/1/2004	11.250	17.250
4056818	178,075.00	2/1/2002	SFR	1,648.93	177,856.53	177,725.28	85.000	100.000	5.890	2/1/2004	10.650	16.650
4057360	76,500.00	5/1/2002	SFR	679.84	76,487.22	76,434.17	75.000	0.000	5.750	4/1/2005	10.150	16.150
4057444	78,720.00	6/1/2002	MANUMOBIL	728.93	78,720.00	78,689.71	80.000	0.000	6.750	5/1/2004	10.650	16.650
4058079	220,000.00	2/1/2002	SFR	1,778.10	219,640.51	219,398.30	52.381	0.000	5.990	2/1/2004	9.050	15.050
4058764	59,200.00	3/1/2002	SFR	559.31	59,134.68	59,112.51	80.000	0.000	8.750	3/1/2004	10.900	16.900
4058897	458,000.00	2/1/2002	SFR	3,828.08	458,008.78	457,828.89	85.000	0.000	5.750	1/1/2004	9.400	15.400
4060167	95,000.00	2/1/2002	SFR	828.69	94,870.12	94,781.73	42.222	0.000	5.900	2/1/2004	9.900	15.900
4060281	345,000.00	2/1/2002	SFR	2,751.17	344,221.72	344,023.53	74.194	0.000	5.750	1/1/2004	8.800	14.800
4061313	420,000.00	2/1/2002	2-4 UNITS	3,140.57	418,908.58	418,679.54	80.000	0.000	4.990	2/1/2004	8.200	14.200
4061743	506,250.00	3/1/2002	SFR	4,149.45	505,440.25	505,178.88	75.000	0.000	0.000		0.000	0.000
4062278	88,800.00	5/1/2002	SFR	915.45	88,774.76	88,749.27	80.000	0.000	6.750	4/1/2004	12.030	18.030
4062584	44,200.00	2/1/2002	SFR	520.22	44,157.84	44,157.64	65.000	85.000	6.750	1/1/2004	13.900	19.900
4062618	80,000.00	2/1/2002	SFR	1,011.67	79,314.09	79,181.00	19.971	0.000	0.000		0.000	0.000
4062683	45,000.00	2/1/2002	SFR	400.55	44,869.14	44,948.00	52.326	0.000	6.750	1/1/2004	13.050	18.050
4062774	331,500.00	2/1/2002	SFR	2,783.29	330,825.07	330,654.21	85.000	90.000	6.750	1/1/2004	9.400	15.400
4063186	45,075.00	2/1/2002	SFR	307.55	45,068.80	45,068.90	95.000	0.000	0.000		0.000	0.000
4064584	101,150.00	2/1/2002	SFR	1,013.28	101,023.04	100,900.53	85.000	100.000	8.250	2/1/2004	11.650	17.650
4064981	205,100.00	2/1/2002	PUD	1,919.20	204,785.72	204,706.19	70.000	0.000	6.250	2/1/2004	10.780	16.780
4065818	333,715.00	3/1/2002	PUD	2,573.15	333,345.24	332,989.86	80.413	0.000	4.990	2/1/2004	8.850	14.950
4065957	199,750.00	2/1/2002	PUD	1,849.53	199,517.40	199,350.87	85.000	0.000	5.990	2/1/2004	10.650	16.650
4068183	340,000.00	2/1/2002	SFR	2,981.24	339,389.47	339,233.65	85.000	90.000	4.990	1/1/2004	8.990	15.990
4068680	102,000.00	5/1/2002	SFR	983.88	101,982.52	101,925.10	85.000	0.000	6.250	5/1/2004	10.900	16.900
4069043	409,000.00	2/1/2002	SFR	3,707.23	408,362.19	408,193.14	58.429	0.000	6.750	1/1/2004	10.650	16.650
4069514	301,750.00	2/1/2002	SFR	2,845.85	301,182.71	301,074.84	85.000	0.000	5.990	1/1/2004	9.890	15.890
4071924	178,200.00	2/1/2002	SFR	1,433.84	177,803.55	177,503.55	90.000	0.000	5.750	2/1/2004	9.000	15.000
4072755	292,500.00	5/1/2002	SFR	2,409.33	292,348.38	292,195.55	90.000	0.000	4.990	4/1/2004	9.250	15.250
4074159	107,900.00	5/1/2002	SFR	1,080.90	107,847.53	107,813.65	85.000	0.000	8.750	5/1/2004	11.650	17.650
4074308	206,400.00	4/1/2002	SFR	1,659.28	206,173.18	206,058.51	80.000	0.000	5.990	4/1/2005	8.890	14.990
4075543	68,000.00	3/1/2002	PUD	794.96	67,960.88	67,947.25	80.000	0.000	0.000		0.000	0.000
4075923	100,800.00	2/1/2002	2-4 UNITS	840.24	100,574.87	100,472.07	80.000	0.000	5.990	2/1/2004	9.400	15.400
4077335	318,358.00	2/1/2002	SFR	2,541.84	318,030.84	317,847.80	85.000	0.000	5.750	1/1/2004	8.900	14.900
4078572	71,200.00	3/1/2002	MANUMOBIL	598.17	71,093.88	71,057.94	80.000	0.000	8.250	3/1/2004	9.490	15.490
4079042	56,000.00	5/1/2002	SFR	550.30	55,981.03	55,962.55	80.000	0.000	5.990	5/1/2005	11.400	17.400
4079133	140,000.00	5/1/2002	SFR	1,051.79	139,910.77	139,820.83	53.846	0.000	4.990	4/1/2005	8.250	14.250
4079158	71,250.00	5/1/2002	MANUMOBIL	686.62	71,225.03	71,200.21	75.000	95.000	6.750	5/1/2004	11.150	17.150
4079483	30,300.00	5/1/2002	SFR	329.27	30,292.97	30,285.28	60.000	0.000	6.750	5/1/2004	12.750	18.750
4079901	87,500.00	5/1/2002	SFR	740.70	87,440.92	87,381.43	65.000	0.000	5.990	4/1/2004	8.500	14.500
4080081	86,175.00	3/1/2002	SFR	997.24	86,123.42	86,105.83	75.000	0.000	0.000		0.000	0.000
4080209	39,000.00	5/1/2002	SFR	443.85	38,985.50	38,977.19	65.000	0.000	6.750	4/1/2005	13.400	19.400
4081469	63,000.00	3/1/2002	SFR	737.65	62,831.18	62,773.56	20.000	0.000	0.000		0.000	0.000
4081568	51,200.00	3/1/2002	SFR	548.63	50,824.50	50,697.39	80.000	0.000	0.000		0.000	0.000
4082238	57,687.00	5/1/2002	MANUMOBIL	545.02	57,665.97	57,544.75	94.899	0.000	6.250	4/1/2005	10.900	16.900
4083069	318,600.00	3/1/2002	SFR	3,140.61	319,283.79	319,176.38	85.000	0.000	6.250	2/1/2004	11.400	17.400
4083325	320,000.00	3/1/2002	SFR	2,460.53	319,414.29	319,218.27	73.563	0.000	6.250	2/1/2004	8.500	14.500
4084547	53,960.00	5/1/2002	MANUMOBIL	546.55	53,943.31	53,926.48	68.304	0.000	6.750	5/1/2004	11.650	17.650
4085677	220,000.00	5/1/2002	SFR	1,690.06	219,731.84	219,731.94	80.000	0.000	4.990	4/1/2004	8.490	14.490
4085728	38,350.00	5/1/2002	SFR	413.77	38,340.50	38,330.90	65.000	0.000	6.750	4/1/2004	12.850	18.850
4085877	120,000.00	5/1/2002	SFR	1,111.17	119,953.83	119,907.25	75.000	0.000	5.990	4/1/2004	10.650	16.650
4086294	423,000.00	2/1/2002	SFR	3,327.75	422,249.43	421,740.92	90.000	0.000	4.990	2/1/2004	8.750	14.750
4088385	301,750.00	3/1/2002	SFR	2,425.78	301,250.77	301,081.88	85.000	0.000	5.990	2/1/2004	8.890	14.890
4089738	50,250.00	4/1/2002	SFR	450.30	50,207.88	50,186.27	75.000	100.000	6.250	4/1/2004	10.750	16.750
4091187	150,000.00	2/1/2002	CONDO	1,178.99	149,731.07	149,553.55	65.217	0.000	5.750	2/1/2004	8.740	14.740
4092201	138,000.00	2/1/2002	SFR	1,080.31	135,671.98	135,594.96	80.000	100.000	6.750	2/1/2004	8.890	14.890
4093002	61,500.00	5/1/2002	SFR	618.08	61,480.88	61,461.78	75.000	0.000	8.250	4/1/2004	11.850	17.850
4093936	222,075.00	6/1/2002	SFR	1,873.53	222,075.00	221,979.85	90.000	0.000	5.750	5/1/2004	10.150	16.150
4093989	45,500.00	4/1/2002	SFR	517.59	45,480.88	45,471.18	65.000	0.000	8.990	4/1/2005	13.400	19.400
4094520	139,200.00	6/1/2002	SFR	1,491.03	139,200.00	139,164.77	80.000	0.000	8.000	5/1/2004	12.550	18.550
4094587	118,000.00	5/1/2002	SFR	1,137.77	118,958.07	118,915.88	85.000	98.929	5.750	5/1/2007	11.050	17.050
4094978	193,600.00	5/1/2002	SFR	1,613.79	193,404.72	193,404.72	80.000	0.000	5.750	4/1/2004	9.400	15.400
4095444	837,500.00	5/1/2002	SFR	5,547.47	837,211.81	836,821.44	85.000	0.000	5.750	4/1/2004	9.900	15.900
4095642	429,250.00	3/1/2002	SFR	3,848.52	428,705.33	428,520.67	85.000	0.000	6.750	2/1/2004	10.250	16.250
4095769	40,000.00	3/1/2002	SFR	347.78	39,898.77	39,879.62	80.000	0.000	4.990	3/1/2004	8.890	15.890
4096048	55,250.00	5/1/2002	2-4 UNITS	574.70	55,234.71	55,219.26	65.000	0.000	6.750	4/1/2004	12.150	18.150
4096580	45,500.00	5/1/2002	SFR	479.25	45,388.65	45,272.39	80.847	0.000	0.000		0.000	0.000
4096938	50,050.00	5/1/2002	SFR	559.53	50,038.97	50,027.73	65.000	0.000	8.750	4/1/2004	13.150	19.150
4097226	72,000.00	5/1/2002	PUD	628.54	71,967.46	71,934.85	80.000	0.000	5.990	4/1/2005	9.900	15.900
4097309	51,200.00	6/1/2002	MANUMOBIL	512.90	51,200.00	51,200.00	78.528	98.528	6.750	5/1/2004	11.650	17.650
4098150	130,000.00	5/1/2002	MANUMOBIL	1,352.23	129,964.02	129,927.68	65.000	0.000	6.750	4/1/2004	12.150	18.150
4098277	142,400.00	5/1/2002	SFR	1,377.28	142,350.85	142,301.25	82.312	0.000	6.250	4/1/2004	11.150	17.150
4098595	100,300.00	3/1/2002	SFR	739.47	100,098.78	100,030.87	85.000	0.000	5.750	3/1/2004	8.050	14.050
4098902	63,700.00	5/1/2002	2-4 UNITS	638.12	63,700.00	63,680.41	70.000	85.000	6.750	5/1/2005	11.650	17.650
4098869	178,650.00	2/1/2002	2-4 UNITS	1,018.14	178,369.58	178,298.16	85.000	0.000	4.990	2/1/2004	8.990	14.990

LOAN														FICO	LIEN	INDEX			
4000774	OWNER-OCC	77,500.00	A-	Full	360	357	77,500.00	PURCHASE	4/1/2002	3	1	5	495	1	LIBOR	6	Group II	N
4002754	OWNER-OCC	710,000.00	A-	Full	360	356	0.00	REFI-CASH OUT	5/1/2002	1	1	6	599	1	LIBOR	5	Group II	N
4004347	OWNER-OCC	112,000.00	C	Full	360	359	0.00	REFI-NO CASHOUT	5/1/2002	3	1	6	534	1	LIBOR	6	Group I	N
4009213	NON OWNER	85,000.00	B	Stated	360	358	0.00	REFI-CASH OUT	5/1/2002	1	1	6	520	1	LIBOR	5	Group II	N
4010732	OWNER-OCC	188,000.00	A-	Stated	360	356	185,000.00	PURCHASE	4/1/2002	1	1	6	765	1	LIBOR	5	Group II	N
4011050	OWNER-OCC	65,000.00	B	Full	360	349	0.00	REFI-CASH OUT	6/1/2002	1	1	6	568	1	LIBOR	6	Group I	N
4013074	OWNER-OCC	120,000.00	D	Full	360	357	0.00	REFI-NO CASHOUT	4/1/2002	1	1	5	498	1	LIBOR	5	Group II	N
4013504	OWNER-OCC	170,000.00	B	Full	360	355	0.00	REFI-CASH OUT	5/1/2002	2	1	7	0	1	LIBOR	5	Group II	N
4015525	OWNER-OCC	500,000.00	B	Full	360	355	0.00	REFI-CASH OUT	5/1/2002	3	1	6	587	1	LIBOR	5	Group II	N
4017307	OWNER-OCC	255,000.00	A-	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	1	1	6	551	1	LIBOR	6	Group II	N
4018497	OWNER-OCC	155,000.00	A-	Full	360	359	0.00	REFI-CASH OUT	5/1/2002	1	1	6	545	1	LIBOR	6	Group I	N
4018883	OWNER-OCC	135,000.00	C	Full	360	355	0.00	REFI-CASH OUT	6/1/2002	1	1	6	512	1	LIBOR	5	Group II	N
4020004	OWNER-OCC	635,000.00	B-	Full	360	355	0.00	REFI-CASH OUT	6/1/2002	1	1	6	533	1	LIBOR	6	Group II	N
4020400	OWNER-OCC	188,000.00	B	Full	180	177	0.00	REFI-CASH OUT	5/1/2002	0	0	0	587	1			Group II	N
4020624	OWNER-OCC	881,000.00	A-	Full	360	358	881,000.00	PURCHASE	5/1/2002	1	1	6	616	1	LIBOR	6	Group II	N
4021606	NON OWNER	150,000.00	A-	Stated	360	354	0.00	REFI-CASH OUT	5/1/2002	3	1	7	715	1	LIBOR	5	Group I	N
4021903	OWNER-OCC	64,000.00	A-	Full	360	358	64,000.00	PURCHASE	5/1/2002	1	1	6	618	1	LIBOR	6	Group I	N
4022291	OWNER-OCC	177,000.00	A-	Full	360	358	176,900.00	PURCHASE	5/1/2002	1	1	6	521	1	LIBOR	5	Group I	N
4026952	OWNER-OCC	357,000.00	B	Full	360	357	0.00	REFI-NO CASHOUT	5/1/2002	1	1	6	492	1	LIBOR	5	Group II	N
4027249	OWNER-OCC	495,000.00	A-	Full	360	357	0.00	REFI-CASH OUT	5/1/2002	1	1	6	554	1	LIBOR	6	Group II	N
4030928	OWNER-OCC	408,500.00	A-	Full	180	175	405,500.00	PURCHASE	6/1/2002	0	0	0	855	2			Group II	N
4031258	OWNER-OCC	375,000.00	A-	Stated	360	356	0.00	REFI-CASH OUT	5/1/2002	1	1	6	847	1	LIBOR	6	Group II	N
4033684	OWNER-OCC	73,000.00	A-	Full	360	359	0.00	REFI-CASH OUT	5/1/2002	1	1	6	802	1	LIBOR	5	Group I	N
4033882	OWNER-OCC	150,000.00	D	Full	360	358	0.00	REFI-NO CASHOUT	5/1/2002	2	1	6	534	1	LIBOR	6	Group II	N
4034450	OWNER-OCC	315,000.00	A-	Full	240	236	315,000.00	PURCHASE	5/1/2002	0	0	0	857	2			Group II	N
4034808	OWNER-OCC	182,000.00	B	Full	360	358	0.00	REFI-NO CASHOUT	5/1/2002	1	1	6	508	1	LIBOR	5	Group I	N
4036125	OWNER-OCC	100,000.00	A-	Full	360	357	0.00	REFI-CASH OUT	5/1/2002	1	1	6	582	1	LIBOR	6	Group I	N
4036745	OWNER-OCC	175,000.00	B-	Full	360	358	169,000.00	PURCHASE	5/1/2002	3	1	6	487	1	LIBOR	5	Group I	N
4036885	OWNER-OCC	335,000.00	A-	Stated	360	358	0.00	REFI-CASH OUT	5/1/2002	1	1	6	613	1	LIBOR	6	Group I	N
4038030	OWNER-OCC	70,000.00	B-	Full	360	355	0.00	REFI-CASH OUT	6/1/2002	3	1	7	457	1	LIBOR	6	Group I	N
4039532	OWNER-OCC	129,000.00	A-	Stated	360	357	129,000.00	PURCHASE	4/1/2002	1	1	6	553	1	LIBOR	5	Group I	N
4040085	OWNER-OCC	71,907.00	A-	Stated	180	175	0.00	REFI-CASH OUT	6/1/2002	0	0	0	527	1			Group I	N
4040341	OWNER-OCC	113,000.00	C	Full	360	359	0.00	REFI-NO CASHOUT	4/1/2002	1	1	6	471	1	LIBOR	6	Group II	N
4040424	OWNER-OCC	170,000.00	A-	Full	360	356	159,900.00	PURCHASE	5/1/2002	0	0	0	821	1			Group I	N
4040432	OWNER-OCC	77,200.00	A-	Stated	360	358	0.00	REFI-CASH OUT	5/1/2002	0	0	0	687	1			Group I	N
4041058	OWNER-OCC	1,200,000.00	B	Full	360	357	0.00	REFI-NO CASHOUT	5/1/2002	1	1	5	488	1	LIBOR	6	Group II	N
4041604	OWNER-OCC	507,000.00	B	Stated	360	356	0.00	REFI-CASH OUT	5/1/2002	3	1	5	584	1	LIBOR	5	Group I	N
4043105	OWNER-OCC	430,000.00	A-	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	1	1	5	601	1	LIBOR	5	Group II	N
4044081	OWNER-OCC	85,000.00	B	Stated	360	359	0.00	REFI-CASH OUT	5/1/2002	0	0	0	431	1			Group I	N
4044426	OWNER-OCC	140,000.00	C	Full	360	354	0.00	REFI-NO CASHOUT	5/1/2002	2	1	6	404	1	LIBOR	6	Group II	N
4046520	OWNER-OCC	78,000.00	A-	Full	360	359	64,000.00	PURCHASE	5/1/2002	3	1	6	581	1	LIBOR	5	Group I	N
4047544	NON OWNER	78,000.00	C	Full	360	355	0.00	REFI-CASH OUT	6/1/2002	1	1	5	551	1	LIBOR	6	Group I	N
4048558	OWNER-OCC	136,000.00	B	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	1	1	5	556	1	LIBOR	5	Group I	N
4050181	OWNER-OCC	425,000.00	A-	Stated	360	358	0.00	REFI-CASH OUT	5/1/2002	1	1	6	573	1	LIBOR	6	Group II	N
4052108	OWNER-OCC	115,000.00	C	Full	360	357	115,000.00	PURCHASE	4/1/2002	1	1	6	512	1	LIBOR	5	Group II	N
4052882	OWNER-OCC	420,000.00	A-	Full	360	356	0.00	REFI-NO CASHOUT	5/1/2002	1	1	6	811	1	LIBOR	6	Group II	N
4053310	OWNER-OCC	94,500.00	C	Full	360	357	94,373.00	PURCHASE	5/1/2002	1	1	6	547	1	LIBOR	5	Group II	N
4053377	OWNER-OCC	63,000.00	B	Full	180	179	0.00	REFI-CASH OUT	5/1/2002	1	1	6	471	1	LIBOR	5	Group I	N
4053528	OWNER-OCC	395,000.00	A-	Full	240	236	395,000.00	PURCHASE	5/1/2002	0	0	0	687	2			Group II	N
4053740	OWNER-OCC	475,000.00	B	Stated	360	358	475,000.00	PURCHASE	5/1/2002	1	1	6	518	1	LIBOR	5	Group II	N
4055838	OWNER-OCC	290,000.00	B	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	1	1	6	475	1	LIBOR	6	Group II	N
4056818	OWNER-OCC	209,500.00	B	Full	360	357	209,500.00	PURCHASE	4/1/2002	1	1	6	531	1	LIBOR	6	Group II	N
4057360	OWNER-OCC	102,000.00	A-	Stated	360	358	0.00	REFI-CASH OUT	5/1/2002	3	1	5	501	1	LIBOR	6	Group I	N
4057444	OWNER-OCC	98,400.00	C	Full	360	360	0.00	REFI-NO CASHOUT	5/1/2002	1	1	5	571	1	LIBOR	6	Group I	N
4058079	NON OWNER	420,000.00	B	Full	360	357	0.00	REFI-CASH OUT	4/1/2002	1	1	6	547	1	LIBOR	6	Group II	N
4058764	OWNER-OCC	74,000.00	C	Full	360	351	0.00	REFI-NO CASHOUT	5/1/2002	1	1	5	523	1	LIBOR	5	Group II	N
4058897	OWNER-OCC	540,000.00	A-	Full	360	358	0.00	REFI-NO CASHOUT	5/1/2002	1	1	6	485	1	LIBOR	6	Group II	N
4060167	OWNER-OCC	225,000.00	B	Full	360	357	0.00	REFI-CASH OUT	4/1/2002	1	1	6	489	1	LIBOR	5	Group II	N
4060281	OWNER-OCC	465,000.00	A-	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	1	1	6	578	1	LIBOR	5	Group II	N
4061313	NON OWNER	700,000.00	A-	Full	360	358	525,000.00	PURCHASE	5/1/2002	1	1	6	832	1	LIBOR	6	Group II	N
4061743	OWNER-OCC	675,000.00	A-	Stated	360	357	0.00	REFI-CASH OUT	5/1/2002	0	0	0	557	1			Group II	N
4062278	OWNER-OCC	111,000.00	C	Full	360	359	0.00	REFI-NO CASHOUT	5/1/2002	1	1	6	539	1	LIBOR	5	Group II	N
4062584	OWNER-OCC	68,000.00	C	Stated	360	355	68,000.00	PURCHASE	6/1/2002	1	1	5	455	1	LIBOR	6	Group II	N
4062618	OWNER-OCC	425,000.00	A-	Full	180	178	400,574.00	PURCHASE	5/1/2002	0	0	0	518	2			Group II	N
4062683	OWNER-OCC	86,000.00	D	Full	360	357	0.00	REFI-CASH OUT	4/1/2002	1	1	5	570	1	LIBOR	6	Group II	N
4062774	OWNER-OCC	385,000.00	B	Full	360	355	390,000.00	PURCHASE	5/1/2002	1	1	6	537	1	LIBOR	5	Group II	N
4063186	OWNER-OCC	55,000.00	AA	Stated	360	355	48,500.00	PURCHASE	6/1/2002	0	0	0	858	1			Group II	N
4064584	OWNER-OCC	123,500.00	B-	Full	360	356	119,000.00	PURCHASE	5/1/2002	1	1	5	522	1	LIBOR	5	Group I	N
4064981	OWNER-OCC	293,000.00	B-	Stated	360	356	0.00	REFI-CASH OUT	5/1/2002	1	1	5	535	1	LIBOR	5	Group I	N
4065818	OWNER-OCC	415,000.00	A-	Stated	360	358	417,144.51	PURCHASE	4/1/2002	1	1	5	654	1	LIBOR	6	Group II	N
4065957	OWNER-OCC	235,000.00	B	Full	360	357	0.00	REFI-CASH OUT	4/1/2002	1	1	5	494	1	LIBOR	6	Group II	N
4068183	OWNER-OCC	480,000.00	A-	Stated	360	356	400,000.00	PURCHASE	5/1/2002	1	1	5	505	1	LIBOR	5	Group II	N
4068680	OWNER-OCC	120,000.00	B-	Full	360	358	0.00	REFI-NO CASHOUT	5/1/2002	1	1	5	479	1	LIBOR	6	Group I	N
4069043	OWNER-OCC	700,000.00	D	Full	360	356	0.00	REFI-CASH OUT	5/1/2002	1	1	5	530	1	LIBOR	5	Group II	N
4069514	OWNER-OCC	355,000.00	B	Full	360	356	0.00	REFI-CASH OUT	5/1/2002	1	1	5	475	1	LIBOR	6	Group II	N
4071924	OWNER-OCC	198,000.00	A-	Full	360	355	198,000.00	PURCHASE	6/1/2002	1	1	5	551	1	LIBOR	5	Group I	N
4072755	OWNER-OCC	325,000.00	A-	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	1	1	5	525	1	LIBOR	5	Group I	N
4074159	OWNER-OCC	169,000.00	D	Full	360	359	0.00	REFI-CASH OUT	5/1/2002	1	1	5	518	1	LIBOR	6	Group I	N
4074308	OWNER-OCC	258,000.00	D	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	3	1	6	525	1	LIBOR	5	Group I	N
4075543	OWNER-OCC	85,000.00	B-	Full	360	357	0.00	REFI-CASH OUT	5/1/2002	0	0	0	505	1			Group II	N
4075923	NON OWNER	126,000.00	B	Full	360	359	0.00	REFI-CASH OUT	5/1/2002	1	1	5	553	1	LIBOR	5	Group I	N
4077335	OWNER-OCC	375,000.00	A-	Full	360	359	375,000.00	PURCHASE	5/1/2002	1	1	5	547	1	LIBOR	5	Group II	N
4078572	OWNER-OCC	89,000.00	B-	Full	360	357	0.00	REFI-CASH OUT	5/1/2002	1	1	5	571	1	LIBOR	5	Group II	N
4079042	OWNER-OCC	70,000.00	B	Full	360	359	0.00	REFI-CASH OUT	5/1/2002	3	1	5	475	1	LIBOR	5	Group II	N
4079133	NON OWNER	260,000.00	A-	Stated	360	359	0.00	REFI-CASH OUT	5/1/2002	3	1	5	652	1	LIBOR	6	Group I	N
4079158	OWNER-OCC	121,000.00	C	Full	360	359	95,000.00	PURCHASE	5/1/2002	1	1	5	508	1	LIBOR	6	Group I	N
4079483	NON OWNER	50,500.00	C	Stated	360	359	0.00	REFI-CASH OUT	5/1/2002	1	1	5	535	1	LIBOR	6	Group I	N
4079901	OWNER-OCC	150,000.00	B	Full	360	359	0.00	REFI-NO CASHOUT	5/1/2002	1	1	5	555	1	LIBOR	5	Group I	N
4080081	OWNER-OCC	121,000.00	C	Full	360	357	114,900.00	PURCHASE	5/1/2002	0	0	0	481	1			Group II	N
4080209	OWNER-OCC	60,000.00	D	Full	360	359	0.00	REFI-NO CASHOUT	5/1/2002	3	1	5	468	1	LIBOR	5	Group II	N
4081469	OWNER-OCC	335,000.00	A-	Full	240	237	315,000.00	PURCHASE	5/1/2002	0	0	0	894	2			Group II	N
4081568	OWNER-OCC	64,000.00	B	Full	180	177	0.00	REFI-CASH OUT	5/1/2002	0	0	0	645	1			Group I	N
4082238	OWNER-OCC	88,750.00	B-	Stated	360	358	60,750.00	PURCHASE	5/1/2002	3	1	6	502	1	LIBOR	5	Group I	N
4083069	OWNER-OCC	376,000.00	B-	Full	360	357	0.00	REFI-NO CASHOUT	5/1/2002	1	1	6	463	1	LIBOR	5	Group II	N
4083325	OWNER-OCC	435,000.00	A-	Full	360	357	0.00	REFI-CASH OUT	5/1/2002	1	1	5	618	1	LIBOR	6	Group II	N
4084547	OWNER-OCC	79,000.00	C	Full	360	359	0.00	REFI-NO CASHOUT	5/1/2002	1	1	6	481	1	LIBOR	6	Group I	N
4085677	OWNER-OCC	275,000.00	A-	Stated	360	358	275,000.00	PURCHASE	6/1/2002	1	1	6	581	1	LIBOR	5	Group I	N
4085728	OWNER-OCC	59,000.00	D	Full	360	359	0.00	REFI-NO CASHOUT	5/1/2002	1	1	6	538	1	LIBOR	5	Group I	N
4085877	OWNER-OCC	160,000.00	B	Stated	360	359	0.00	REFI-CASH OUT	5/1/2002	1	1	6	548	1	LIBOR	6	Group I	N
4086294	OWNER-OCC	470,000.00	A-	Full	360	357	0.00	REFI-CASH OUT	4/1/2002	1	1	6	621	1	LIBOR	6	Group II	N
4088385	OWNER-OCC	355,000.00	B	Full	360	357	0.00	REFI-CASH OUT	5/1/2002	1	1	5	599	1	LIBOR	6	Group II	N
4089738	OWNER-OCC	73,000.00	B-	Full	360	358	67,000.00	PURCHASE	5/1/2002	1	1	5	497	1	LIBOR	5	Group I	N
4091187	NON OWNER	230,000.00	A-	Stated	360	357	0.00	REFI-CASH OUT	4/1/2002	1	1	5	578	1	LIBOR	5	Group II	N
4092201	OWNER-OCC	170,000.00	A-	Stated	360	356	170,000.00	PURCHASE	5/1/2002	1	1	6	658	1	LIBOR	5	Group I	N
4093002	NON OWNER	82,000.00	B-	Full	360	359	0.00	REFI-CASH OUT	5/1/2002	1	1	6	488	1	LIBOR	6	Group I	N
4093936	OWNER-OCC	247,000.00	A-	Full	360	360	246,750.00	PURCHASE	5/1/2002	1	1	6	570	1	LIBOR	5	Group I	N
4093989	OWNER-OCC	70,000.00	D	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	3	1	6	508	1	LIBOR	5	Group II	N
4094520	OWNER-OCC	174,000.00	B	Full	360	360	0.00	REFI-CASH OUT	5/1/2002	1	1	6	537	1	LIBOR	5	Group I	N
4094587	OWNER-OCC	140,000.00	A-	Full	360	359	0.00	REFI-NO CASHOUT	5/1/2002	3	1	6	478	1	LIBOR	5	Group II	N
4094978	2ND HOME	242,000.00	A-	Limited	360	358	242,000.00	PURCHASE	6/1/2002	1	1	5	568	1	LIBOR	6	Group I	N
4095444	OWNER-OCC	750,000.00	A-	Full	360	359	0.00	REFI-CASH OUT	5/1/2002	1	1	6	501	1	LIBOR	5	Group II	N
4095642	OWNER-OCC	505,000.00	C	Full	360	357	0.00	REFI-NO CASHOUT	5/1/2002	1	1	6	541	1	LIBOR	6	Group II	N
4095769	OWNER-OCC	50,000.00	A-	Full	360	357	0.00	REFI-CASH OUT	5/1/2002	1	1	6	584	1	LIBOR	5	Group I	N
4096048	OWNER-OCC	85,000.00	D	Full	360	359	0.00	REFI-CASH OUT	5/1/2002	1	1	6	563	1	LIBOR	6	Group I	N
4096580	OWNER-OCC	75,000.00	A-	Full	180	179	0.00	REFI-CASH OUT	5/1/2002	0	0	0	527	1			Group I	N
4096938	OWNER-OCC	77,000.00	D	Full	360	359	0.00	REFI-NO CASHOUT	5/1/2002	1	1	6	570	1	LIBOR	6	Group II	N
4097226	OWNER-OCC	90,000.00	B	Full	360	359	0.00	REFI-CASH OUT	6/1/2002	3	1	5	518	1	LIBOR	6	Group I	N
4097309	OWNER-OCC	68,000.00	C	Full	360	359	65,200.00	PURCHASE	6/1/2002	1	1	5	486	1	LIBOR	6	Group I	N
4098150	OWNER-OCC	200,000.00	D	Full	360	359	0.00	REFI-NO CASHOUT	5/1/2002	1	1	5	574	1	LIBOR	6	Group I	N
4098277	OWNER-OCC	173,000.00	B-	Full	360	359	0.00	REFI-NO CASHOUT	5/1/2002	1	1	6	543	1	LIBOR	5	Group I	N
4098595	OWNER-OCC	119,000.00	A-	Full	360	357	0.00	REFI-CASH OUT	5/1/2002	1	1	6	537	1	LIBOR	5	Group I	N
4098902	OWNER-OCC	91,000.00	C	Full	360	360	91,000.00	PURCHASE	4/1/2002	3	1	6	445	1	LIBOR	5	Group II	N
4098869	OWNER-OCC	149,000.00	A-	Full	360	358	149,000.00	PURCHASE	5/1/2002	1	1	5	590	1	LIBOR	6	Group I	N

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Long Beach Mortgage Company

LONG BEACH MORTGAGE LOAN TRUST 2002-2

Group I & II

Closing Date

4099081	0044453957	GERRON SANDERS	15378 APPLELINE	DETROIT	MI	48210	10.350	10.350	3/1/2032
4099149	0044459378	HOWARD L DICKEN	341 CHURCH ST	LITTLE HOCKING	OH	45742	8.750	8.750	4/1/2032
4099701	0044479012	GREGORY E AIKENS	9404 S HALSTED STREET	CHICAGO	IL	60620	10.900	10.900	5/1/2032
4099784	0044436789	ERIC A WAHNSCHAFFE	11253 HUBERT LANE	COLD SPRING	MN	56320	11.150	11.150	4/1/2032
4100194	0044427880	CULBERT J NEWELL	183 GLENDA'S LANE	HENDERSON	NC	27536	11.900	11.900	3/1/2032
4100268	0044432898	JERRY VARGAS	51855 RIZA ST	CABAZON	CA	92230	12.650	12.650	3/1/2032
4101366	0044432706	MICHAEL F ZAVOSKY	19 STASIA DRIVE	NOVATO	CA	94947	8.800	8.800	3/1/2032
4102455	0044430304	RACHELL A SMALLS	1457 SEASIDE ROAD	ST. HELENA ISLAND	SC	29920	11.650	11.650	4/1/2032
4102489	0044481903	GABRIEL SEGURA	1417 DICKINSON STREET	ORCUTT	CA	93455	11.400	11.400	4/1/2032
4102869	0044440782	ROBERT MOCKENHAUPT	610 6TH STREET S #4	HOPKINS	MN	55343	9.990	9.990	2/1/2032
4103115	0044427706	JERRY D BASHAW	8775 E COLLINVILLE RD	CLARE	MI	48617	11.150	11.150	4/1/2032
4103189	0044432714	JOSEPH L HERRMANN	535 J PRUETT LANE	OWENTON	KY	40359	10.650	10.650	4/1/2032
4103833	0044372019	VICTOR GONZALEZ	912 PALM AVENUE	REDWOOD CITY	CA	94061	8.050	8.050	2/1/2032
4104238	0044518140	ERNESTO ESPINOZA	805 3RD STREET EAST	ST PAUL	MN	55106	10.650	10.650	3/1/2032
4107108	0044430348	MARRY H COTTON	1510 BAGGETT LANE	HOUSTON	TX	77055	13.400	13.400	4/1/2032
4107330	0044395409	CHRISTINA MCGMERN	547 HILL TERRACE#3028402	WINNETKA	IL	60093	9.400	9.400	3/1/2032
4107348	0044445013	PHILMORE WATFORD JR	5301 GUADALUPE AVE	LAS VEGAS	NV	89108	10.525	10.525	4/1/2032
4107694	0044446921	LEE A ANDERSON	3432 DON JOSE DRIVE	CARLSBAD	CA	92008	7.450	7.450	4/1/2032
4107835	0044481811	MAHMOUD KHOSHDELAZAD	2980 PARK BOULEVARD	OAKLAND	CA	94610	13.400	13.400	4/1/2032
4107892	0044379885	CARLOS SERRANO	2715 N MOZART AVENUE	CHICAGO	IL	60618	9.400	9.400	2/1/2032
4108585	0044381101	ORLANDO R ARRIAGA	5503 NEW HAVEN COURT	AUSTIN	TX	78768	8.890	8.890	2/1/2032
4108833	0044481979	HENRY B GEORGE JR	2253 FRANCIS AVE SE	GRAND RAPIDS	MI	49507	10.800	10.800	4/1/2032
4108745	0044374583	HOWARD L KORN	14428 58TH AVE SOUTH	TUKWILA	WA	98168	11.150	11.150	2/1/2032
4109294	0044472272	AVA E HAMILTON	3045 BOLIVAR STREET	BEAUMONT	TX	77701	9.890	9.890	4/1/2032
4109443	0044407383	BREN BATER	24052 SKYLAND DRIVE	CRESTLINE	CA	92325	8.500	8.500	3/1/2032
4109583	0044451888	IMMACULA FRANCOIS	1146 E 35TH STREET	BROOKLYN	NY	11210	8.300	8.300	4/1/2032
4109724	0044439412	RANDALL G STEVENS	27520 COUNTRY GLEN ROAD	AGOURA HILLS	CA	91301	10.900	10.900	4/1/2032
4110011	0044448839	PRESTON SMITH	648-650 BELMONT ST	DETROIT	MI	48215	11.650	11.650	4/1/2032
4110079	0044374501	ANGIE M ZUEHLKE	2898 WEST ELLA DRIVE	WEST JORDAN	UT	84088	8.875	8.875	2/1/2032
4110151	0044450067	BARBARA J HANSEN	181 PARK AVENUE	PARK CITY	UT	84060	7.700	7.700	4/1/2032
4110853	0044427714	JASON J KASTEN	105 S A AVENUE	ATHENS	MI	49011	11.150	11.150	4/1/2032
4111128	0044440865	SCOTT G RUSSELL	33329 NW VERONIA ROAD	TIMBER	OR	97144	11.650	11.650	4/1/2032
4111233	0044431581	CRYSTAL D THENERT	1104 W RICE	PEORIA	IL	61604	10.150	10.150	4/1/2032
4111458	0044459386	GARY N CHILDS	55 HAZELWOOD DR	BEECHMONT	KY	42323	9.650	9.650	4/1/2032
4111522	0044448847	JAMES D FREEMAN	205 RIDGEMANOR DRIVE	RAEFORD	NC	28376	12.650	12.650	4/1/2032
4111698	0044367480	CAROLYN ANN NORTON	337 MARIE COMMON	LIVERMORE	CA	94550	12.750	12.750	2/1/2022
4112284	0044430381	DANNY V FONDREN	3399 MCCREARY ROAD	ALLEN	TX	75002	10.850	10.850	3/1/2032
4112983	0044448854	YVETTE TALARICO	5302 E 1ST STREET	SUPERIOR	WI	54880	11.650	11.650	4/1/2032
4113589	0044499515	CHARLENE GOODRICH	5424 OXFORD DRIVE	LAKEPORT	CA	95453	7.850	7.850	5/1/2032
4113843	0044477453	DONVAN CIEKLINSKI	27251 420TH WAY	STANDQUIST	MN	56758	11.800	11.800	4/1/2032
4113718	0044434470	BEVERLY MURAOKA	1111 & 1121 PUUOPAE RD	KAPAA	HI	96746	10.650	10.650	3/1/2032
4113873	0044481037	LUIS MELO	39314 BARNARD STREET	NEWARK	CA	94560	11.650	11.650	4/1/2032
4114229	0044443182	ZAHIR ABBASSI	15727 BARBAROSSA DRIVE	HOUSTON	TX	77083	12.050	12.050	4/1/2032
4114443	0044428894	JEFFREY M REIGLE	72 SULLIVAN ROAD	ALDEN	NY	14004	10.900	10.900	4/1/2032
4114542	0044392181	ANTONI MAJKUT	78-28 270TH STREET	NEW HYDE PARK	NY	11040	9.150	9.150	3/1/2032
4114732	0044474874	SIMIN TEHRANI	1011 E BELLEVIEW AVENUE	LITTLETON	CO	80121	7.050	7.050	4/1/2017
4115118	0044432722	MARILYN L COLLIER	20 MARTIN CREEK DRIVE	COLDSPRING	TX	77331	11.400	11.400	4/1/2032
4115234	0044454015	RUZANNA R LULEDZHYAN	1047 W 70TH STREET	LOS ANGELES	CA	90044	9.990	9.990	4/1/2032
4116108	0044430378	AIMEE C RAMOLD	5408 N 33TH STREET	OMAHA	NE	68111	11.850	11.850	3/1/2032
4116408	0044446887	WILLIAM D LISTER JR	272 NORTH 500 WEST	HINCKLEY	UT	84635	9.200	9.200	4/1/2032
4116697	0044474887	KIRBY BRYSON	2518 JOSEPH COURT	WINTERVILLE	NC	28590	13.150	13.150	5/1/2032
4116780	0044485034	GLENN J MAYHORN JR	4338 S HERMITAGE AVE	CHICAGO	IL	60633	10.150	10.150	5/1/2032
4116943	0044443208	MARIO A DELGADO	311 SW 18TH COURT	POMPANO BEACH	FL	33060	8.800	8.800	4/1/2032
4117008	0044454023	CHAD L BROWN	2530 PAWPRINT PATH	PLACERVILLE	CA	95667	9.900	9.900	4/1/2032
4117043	0044432748	JANE FRIAS	1107 DELANO ST	AUSTIN	TX	78721	9.650	9.650	4/1/2032
4117701	0044428002	JACQUELYN L WILLIAMS	3543 N KEYSTONE AVE	INDIANAPOLIS	IN	46218	10.400	10.400	3/1/2032
4118121	0044434438	GEORGE T KONTOGIANNIS	4785 SHERRY LANE	COCOA	FL	32926	10.300	10.300	4/1/2032
4118399	0044439438	HENRY WELLS	202 NW 18TH	LAWTON	OK	73507	10.950	10.950	4/1/2032
4118485	0044434498	ELOUISE CHEW	938 ALEEN STREET	OAKLAND	CA	94608	10.900	10.900	3/1/2032
4118887	0044451896	HIRMIZ OSHANA	5734 PERSIMMON DRIVE	DUBLIN	CA	94568	8.500	8.500	4/1/2032
4118832	0044459394	GERALD ROSENFELD	31 BROAD STREET	BRANCHVILLE	NJ	7826	10.850	10.850	4/1/2032
4119210	0044443216	PATTIK BRINKER	358 LEE ROAD 212	PHENIX CITY	AL	36870	10.850	10.850	4/1/2032
4119368	0044394547	GARY E GRONQUIST	2164 COUNTY ROAD CC	NEW RICHMOND	WI	54017	8.000	8.000	2/1/2032
4119475	0044458402	YAHYA ABDUL-SHAKOOR	118 FOOTE HILL ROAD	NORTH BRANFORD	CT	6472	12.400	12.400	4/1/2032
4119848	0044437879	FRITZ W JUERGENSON	23230 WILLARD AVE	WARREN	MI	48089	10.050	10.050	4/1/2032
4120044	0044481945	RICHARD ARAIZA	9180 GARDEN VIEW WAY	SACRAMENTO	CA	95823	10.400	10.400	4/1/2032
4120101	0044450070	RONDY WILLIAMS	7814 S CRANDON	CHICAGO	IL	60649	10.150	10.150	4/1/2032
4120341	0044370823	ROLANDO OCHOA	581 GLENBRIAR CIRCLE	TRACY	CA	95376	12.990	12.900	2/1/2017
4121760	0044443224	ROBIN E KUTY	241 PARK PLACE	SCHENECTADY	NY	12305	11.400	11.400	4/1/2032
4121984	0044480674	RAYMOND C ROZMAN	85 BARKALOW AVENUE	FREEHOLD	NJ	7728	7.800	7.800	4/1/2032
4122057	0044434504	OSCAR TAPIA	7125 CRAWFORD AVE	WINTON	CA	95388	8.800	8.800	3/1/2032
4122420	0044474590	RICKEY J FORT	10815 ALLENS LANDING	HOUSTON	TX	77065	13.900	13.900	4/1/2032
4123138	0044451804	ROSANNE APODACA	COUNTY ROAD 17A	GRANTS	NM	87020	11.650	11.650	4/1/2032
4123147	0044384022	LOLA WEATHERSPOON	402 S 8TH AVENUE	MAYWOOD	IL	60153	9.150	9.150	2/1/2032
4123337	0044381845	EARL SCHNEIDER	2914 CORDELL	KEEGO HARBOR	MI	48320	12.400	12.400	2/1/2032
4123345	0044489935	MICHAEL S WARREN	1120 FERNANDEZ WAY	PACIFICA	CA	94044	7.990	7.990	5/1/2032
4123931	0044448870	DIANE A SMITH	18710 LAUREL ROAD	LOS GATOS	CA	95033	9.400	9.400	4/1/2032
4124095	0044382067	MICHAEL K GUY	133 LONE TREE LANE	LYONS	CO	80540	9.900	9.900	2/1/2032
4124533	0044428910	MARK ALLEN MCKINSTRY	118 WANDA DRIVE	CAPITAN	NM	88316	10.800	10.800	3/1/2032
4124582	0044391852	GERARD FAHME	72 BRENTFORD COURT	CAMARILLO	CA	93010	8.750	8.750	11/1/2031
4124784	0044427748	RONALD E KUHN	5210 N 925 E	NORTH WEBSTER	IN	46555	12.800	12.800	4/1/2032
4125282	0044458341	DONALD P MCGOWN	LOT 5 LOVELL COURT	CONWAY	SC	29526	9.250	9.250	4/1/2032
4125332	0044427755	WILLIAM W JANES	7819 GREENTREE WAY	EUGENE	OR	97405	10.900	10.900	3/1/2032
4125458	0044434517	FABIAN D HENDERSON	1180 POCKET ROAD	SUGAR VALLEY	GA	30746	9.150	9.150	4/1/2032
4125621	0044434520	JORGE A VELASCO	5036 TEHACHAPI WAY	ANTIOCH	CA	94531	7.600	7.600	3/1/2032
4125638	0044446888	CLAUDIA PETTAS	140 PILGRIM PLACE	VALLEY STREAM	NY	11580	9.150	9.150	4/1/2032
4126017	0044471001	DANNY L CREGER	7751 CENTRAL AVENUE	DUBUQUE	IA	52001	9.900	9.900	4/1/2032
4126207	0044415453	DALLAS R HUMPHRIES	1722 WHEELER ST	KNOXVILLE	TN	37917	12.400	12.400	2/1/2032
4126223	0044443232	GIA CAHILL	545 OAKLAND	KANSAS CITY	KS	66101	10.400	10.400	4/1/2032
4126520	0044434538	ROBERT FISHER	2773 SPARATA AVE	PERSIA	IA	51563	10.400	10.400	4/1/2032
4126581	0044434371	CARLIS SPAULDING	771 BEECH ISLAND AVENUE	BEECH ISLAND	SC	29841	11.900	11.900	3/1/2032
4126780	0044458358	JOHN A SANDOVAL	1613 MONTEREY STREET	SAN ANTONIO	TX	78207	11.890	11.890	4/1/2032
4127007	0044486389	ORLANDO BURGOS	8100 SIMPSON AVENUE	NORTH HOLLYWOOD AREA	CA	91606	11.900	11.900	5/1/2032
4127230	0044455368	MATTHEW L BOKE	9418 OAK STREET	TAYLOR	MI	48180	11.950	11.950	4/1/2032
4127262	0044377539	CAPUCINE E PRICE	1030 E 50TH ST	CHICAGO	IL	60615	10.800	10.900	2/1/2032
4127981	0044434548	STANLEY B AYRES	354 KAEHN RD	CRESCENT	OR	97733	12.650	12.650	3/1/2032
4128153	0044479020	JERRY C DOBIAS	1392 CARLTON RD	HOLLISTER	MO	65732	12.150	12.150	5/1/2032
4128718	0044473684	HOSIE JEFFERSON	251 W PIKE ST	PONTIAC	MI	48341	9.650	9.650	5/1/2032
4128880	0044456242	ROLANDO SURIEL	420 W 4 AVENUE	NEWARK	NJ	7107	12.400	12.400	3/1/2032
4129189	0044439448	TODD E MUSSON	10497 NINE MILE ROAD	WHITMORE LAKE	MI	48189	10.400	10.400	4/1/2032
4129813	0044472280	TERRI K GREER	7010 PRATHER RD	SPRINGTOWN	TX	76082	12.850	12.850	4/1/2032
4129839	0044427771	RALPH SHARPE	1011 WILMINGTON AVENUE	STATESVILLE	NC	28677	12.800	12.800	4/1/2032
4130084	0044458374	ARTHUR LINTHICUM	14974 DEER VALLEY DRIVE	CARLSBAD	TX	76934	11.150	11.150	4/1/2032
4130142	0044432783	ROBERT M FINGERLE	1325 N VAN DYKE ROAD	MARLETTE	MI	48453	9.900	9.900	4/1/2032
4130555	0044454031	JEFFREY S FLETCHER	21501 ALMADEN ROAD	SAN JOSE	CA	95120	8.400	8.400	4/1/2032
4130630	0044427771	KIMBERLY A PITTMAN	1520 FOURTEENTH STREET E	WINSTON-SALEM	NC	27105	11.150	11.150	4/1/2032
4130638	0044448850	RANDAL B EDWARDS	3760 BAY ROAD	STREET	MD	21154	9.400	9.400	3/1/2032
4131438	0044438277	GARY D HEASLEY	719 WEST SPECKLED TROUT	ROCKPORT	TX	78382	12.300	12.300	4/1/2032
4131520	0044443257	DELLA SINGLETON	112 BROUGHTON LN	LA GRANGE	NC	28551	11.900	11.900	4/1/2032
4131803	0044431603	PHYLLIS K MORRIS	445 24TH ST NE	SALEM	OR	97301	11.650	11.650	3/1/2032
4131850	0044478588	FRANK HERNANDEZ	4738 GRANADO AVENUE	FREMONT	CA	94536	8.700	8.700	2/1/2032
4131808	0044434553	MARVIN JENKINS	15543 HAYDEN DRIVE	CONROE	TX	77306	11.150	11.150	4/1/2032
4132312	0044437765	BRYAN M CASTLE	7158 SIX SHOOTER DR	LAS VEGAS	NV	89119	11.800	11.800	3/1/2032
4132734	0044431625	DARREN L HENDERSON	1535 1537 MAGEL STREET	PLAINFIELD	NJ	7063	12.900	12.900	4/1/2032
4132791	0044493328	RAMRAJ JAMON	115-72 135TH STREET	SOUTH OZONE PARK	NY	11420	9.800	9.800	5/1/2032
4133558	0044440972	RAYMOND F RAYA	310 MORRISON AVENUE	ELLWOOD CITY	PA	16117	9.800	9.800	4/1/2032
4133567	0044443285	ROBERT H CHICHESTER	415 GRANT AVENUE	COPAIGUE	NY	11726	12.400	12.400	4/1/2032
4133641	0044446888	PAUL ODEMS	9651 OLD WELLINGTON ROAD	MANASSAS CITY	VA	20110	9.400	9.400	4/1/2032
4133740	0044427797	ANNIE BLACKWELL	3339 LUCILLE DR	ELON	NC	27244	11.650	11.650	4/1/2032
4134623	0044443273	JAMES B MCMAHON	1341 VALENTIA ST	DENVER	CO	80220	8.750	8.750	4/1/2032
4134708	0044450088	KIM ROSE BRAMSTEDT	805 PROSPECT AVE	WINDOM	MN	56101	12.900	12.900	4/1/2032
4134878	0044428944	DOROTHY PHILLIPS PAULSE	5740 57TH AVE S	SEATTLE	WA	98118	11.650	11.650	2/1/2032
4134912	0044443281	PATRICIA I ROGNEAU	855 SE BALL BLVD	WALDPORT	OR	97394	9.300	9.300	4/1/2032

4099081	80,750.00	4/1/2002	2-4 UNITS	729.52	80,583.41	80,545.58	85.000	0.000	4.990	3/1/2004	10.350	16.350	OWNER-OCC	95,000.00	A-	Full
4099149	70,110.00	5/1/2002	MANU/MOBIL	551.55	70,079.07	70,029.07	89.885	0.000	4.990	4/1/2004	8.750	14.750	OWNER-OCC	78,000.00	A-	Full
4099701	104,320.00	6/1/2002	2-4 UNITS	985.59	104,320.00	104,281.98	64.000	0.000	6.750	5/1/2004	10.900	16.900	OWNER-OCC	163,000.00	D	Full
4099784	90,525.00	5/1/2002	SFR	872.37	90,493.75	90,462.23	85.000	0.000	5.990	4/1/2004	11.150	17.150	OWNER-OCC	106,500.00	B	Full
4100194	110,500.00	4/1/2002	MANU/MOBIL	1,128.12	110,435.07	110,402.05	82.463	0.000	6.250	4/1/2004	11.900	17.900	OWNER-OCC	134,000.00	B-	Full
4100268	55,200.00	4/1/2002	SFR	595.56	55,172.54	55,158.59	80.000	0.000	6.750	4/1/2004	12.650	18.650	OWNER-OCC	69,000.00	C	Full
4101366	417,000.00	4/1/2002	SFR	3,295.45	416,523.39	416,282.41	87.789	0.000	4.990	4/1/2004	8.800	14.800	OWNER-OCC	475,000.00	A-	Full
4102455	63,750.00	5/1/2002	MANU/MOBIL	638.82	63,730.78	63,710.38	85.000	0.000	0.000		0.000	11.650	OWNER-OCC	75,000.00	B	Full
4102489	200,000.00	5/1/2002	SFR	1,965.34	199,934.66	199,868.70	67.797	0.000	6.750	4/1/2004	11.400	17.400	OWNER-OCC	295,000.00	D	Full
4102869	48,100.00	3/1/2002	CONDO	421.78	48,051.64	48,008.00	84.386	0.000	4.990	2/1/2004	9.990	15.990	OWNER-OCC	57,000.00	A-	Full
4103115	68,750.00	5/1/2002	SFR	643.29	68,750.00	68,703.70	75.000	0.000	6.750	5/1/2004	11.150	17.150	OWNER-OCC	89,000.00	C	Full
4103189	97,750.00	5/1/2002	SFR	905.14	97,712.38	97,674.45	85.000	0.000	6.250	5/1/2004	10.650	16.650	OWNER-OCC	115,000.00	B-	Full
4103833	573,750.00	3/1/2002	SFR	4,730.00	572,589.04	572,210.23	85.000	0.000	4.990	2/1/2004	8.050	14.050	OWNER-OCC	675,000.00	A-	Full
4104238	114,750.00	4/1/2002	SFR	1,062.58	114,705.85	114,681.31	85.000	85.000	5.750	4/1/2004	10.650	17.650	OWNER-OCC	145,000.00	A-	Full
4107108	63,898.00	5/1/2002	SFR	727.98	63,892.63	63,869.11	80.000	95.000	6.750	5/1/2004	13.400	19.400	OWNER-OCC	80,000.00	C	Full
4107330	480,000.00	4/1/2002	CONDO	4,001.13	479,515.65	479,270.93	80.000	0.000	5.750	3/1/2004	9.400	15.400	OWNER-OCC	600,000.00	A-	Full
4107348	111,350.00	5/1/2002	SFR	1,020.65	111,305.98	111,261.50	85.000	0.000	5.750	4/1/2005	10.525	16.525	OWNER-OCC	131,000.00	A-	Full
4107694	174,000.00	5/1/2002	SFR	1,210.69	173,869.56	173,738.31	80.000	0.000	4.990	4/1/2004	7.450	13.450	OWNER-OCC	217,500.00	A-	Full
4107835	120,000.00	5/1/2002	CONDO	1,365.05	119,974.94	119,949.50	65.934	0.000	6.750	4/1/2004	13.400	19.400	OWNER-OCC	182,000.00	D	Full
4107892	254,000.00	3/1/2002	SFR	2,117.27	253,814.18	253,483.58	79.375	0.000	6.750	3/1/2005	9.400	16.400	OWNER-OCC	320,000.00	C	Full
4108585	560,000.00	3/1/2002	SFR	4,501.86	559,073.51	558,700.04	80.000	0.000	5.750	2/1/2004	8.890	14.890	OWNER-OCC	700,000.00	A-	Limited
4108833	85,000.00	5/1/2002	SFR	803.06	84,969.87	84,937.78	85.000	0.000	6.250	4/1/2004	10.800	16.800	OWNER-OCC	100,000.00	B-	Full
4108745	136,000.00	3/1/2002	SFR	1,310.80	135,857.89	135,809.64	80.000	100.000	5.990	3/1/2004	11.150	17.150	OWNER-OCC	170,000.00	B	Full
4109294	52,000.00	5/1/2002	SFR	452.12	51,976.45	51,952.70	80.000	0.000	4.990	4/1/2004	9.890	15.890	OWNER-OCC	65,000.00	A-	Stated
4109443	120,000.00	4/1/2002	SFR	922.70	119,790.38	119,780.39	80.000	0.000	0.000		0.000	0.000	OWNER-OCC	150,000.00	AA	Stated
4109583	216,000.00	5/1/2002	SFR	1,704.87	215,888.18	215,777.50	80.000	0.000	0.000		0.000	0.000	OWNER-OCC	270,000.00	A-	Stated
4109724	318,750.00	5/1/2002	SFR	3,011.47	318,633.84	318,518.63	85.000	0.000	6.250	4/1/2004	10.900	16.900	OWNER-OCC	375,000.00	B-	Full
4110011	53,200.00	5/1/2002	2-4 UNITS	532.94	53,180.49	53,160.86	70.000	90.000	6.250	4/1/2004	11.650	17.650	NON OWNER	76,000.00	C	Full
4110079	141,000.00	3/1/2002	SFR	1,101.70	140,751.05	140,650.86	88.125	0.000	6.750	3/1/2004	8.875	14.875	OWNER-OCC	160,000.00	A-	Full
4110151	280,000.00	5/1/2002	SFR	1,866.29	279,789.49	279,589.49	80.000	0.000	4.990	4/1/2004	7.700	13.700	OWNER-OCC	350,000.00	A-	Stated
4110853	77,000.00	5/1/2002	SFR	742.83	77,000.00	76,946.61	76.238	0.000	5.990	5/1/2004	11.150	17.150	OWNER-OCC	101,000.00	B-	Full
4111128	201,300.00	5/1/2002	MANU/MOBIL	2,018.53	201,237.78	201,174.91	64.935	0.000	6.750	4/1/2005	11.650	17.650	OWNER-OCC	310,000.00	D	Full
4111233	37,400.00	5/1/2002	SFR	332.37	37,383.85	37,367.40	85.000	100.000	5.750	5/1/2005	10.150	16.150	OWNER-OCC	44,000.00	A-	Full
4111458	114,835.00	5/1/2002	SFR	978.19	114,780.10	114,724.93	85.000	0.000	6.750	4/1/2004	9.650	15.650	OWNER-OCC	135,100.00	B	Full
4111522	68,300.00	5/1/2002	SFR	715.32	68,283.59	68,267.01	65.000	0.000	6.250	4/1/2004	12.650	18.650	OWNER-OCC	[illegible]	B-	Full
4111698	66,500.00	3/1/2002	PUD	767.28	66,250.30	66,250.30	20.000	0.000	0.000		0.000	0.000	OWNER-OCC	337,500.00	A	Full
4112284	85,000.00	4/1/2002	SFR	798.88	84,937.08	84,905.19	43.590	0.000	6.750	4/1/2005	10.850	16.850	OWNER-OCC	195,000.00	C	Stated
4112983	53,500.00	5/1/2002	SFR	535.94	53,479.46	53,457.68	62.941	0.000	6.750	4/1/2004	11.650	17.650	OWNER-OCC	85,000.00	C	Full
4113589	163,200.00	6/1/2002	PUD	1,181.62	163,200.00	163,089.37	73.184	0.000	0.000		0.000	7.875	2ND HOME	223,000.00	A-	Full
4113843	42,000.00	5/1/2002	SFR	420.79	41,987.71	41,975.30	75.000	0.000	6.750	4/1/2004	11.800	17.800	OWNER-OCC	56,000.00	C	Full
4113718	220,000.00	4/1/2002	SFR	2,037.14	219,828.18	219,743.02	56.410	0.000	6.750	4/1/2005	10.850	16.850	OWNER-OCC	390,000.00	D	Full
4113873	292,000.00	5/1/2002	SFR	2,925.12	291,909.71	291,818.55	80.000	0.000	6.750	4/1/2004	11.650	17.650	OWNER-OCC	365,000.00	C	Full
4114229	72,500.00	5/1/2002	SFR	748.54	72,479.48	72,458.75	67.442	0.000	6.750	4/1/2004	12.050	18.050	OWNER-OCC	107,500.00	C	Full
4114443	108,000.00	5/1/2002	2-4 UNITS	1,020.36	107,819.64	107,788.56	80.000	100.000	5.750	5/1/2004	10.900	16.900	OWNER-OCC	135,000.00	A-	Full
4114542	340,000.00	4/1/2002	SFR	2,772.50	339,638.93	339,455.97	61.818	0.000	5.750	3/1/2004	9.150	15.150	OWNER-OCC	550,000.00	A-	Stated
4114732	730,000.00	5/1/2002	SFR	9,561.07	723,558.93	723,558.63	53.478	0.000	0.000		0.000	0.000	OWNER-OCC	1,150,000.00	A-	Full
4115118	87,900.00	5/1/2002	MANU/MOBIL	863.77	87,871.28	87,842.29	75.776	0.000	6.750	5/1/2004	11.400	17.400	OWNER-OCC	116,000.00	C	Full
4115234	136,000.00	5/1/2002	SFR	1,192.50	135,939.78	135,878.80	80.000	100.000	5.990	4/1/2004	9.990	15.990	OWNER-OCC	170,000.00	B	Full
4116108	40,000.00	4/1/2002	SFR	400.71	39,979.54	39,965.99	55.172	0.000	6.750	4/1/2004	11.850	17.850	OWNER-OCC	72,500.00	C	Stated
4116408	45,600.00	5/1/2002	SFR	373.49	45,575.11	45,552.04	80.000	0.000	4.990	4/1/2004	9.200	15.200	OWNER-OCC	57,000.00	A-	Full
4116697	127,627.00	6/1/2002	SFR	1,426.76	127,627.00	127,590.79	85.000	0.000	6.250	5/1/2004	13.150	19.150	OWNER-OCC	150,150.00	B-	Full
4116780	49,200.00	6/1/2002	2-4 UNITS	437.23	49,178.87	49,178.82	80.000	0.000	5.990	6/1/2004	10.150	16.150	NON OWNER	61,500.00	B	Full
4116943	182,000.00	5/1/2002	SFR	1,451.34	181,859.48	181,798.23	70.000	0.000	5.750	4/1/2004	8.800	14.800	OWNER-OCC	260,000.00	A-	Stated
4117008	378,000.00	5/1/2002	SFR	3,289.33	377,829.17	377,655.93	90.000	93.750	5.750	4/1/2004	9.900	15.900	OWNER-OCC	420,000.00	A-	Full
4117043	55,500.00	5/1/2002	SFR	472.77	55,473.54	55,445.87	60.326	83.696	6.250	5/1/2004	9.650	15.650	OWNER-OCC	92,000.00	C	Full
4117701	55,250.00	4/1/2002	SFR	501.27	55,227.56	55,182.10	85.000	0.000	5.990	4/1/2005	10.400	16.400	OWNER-OCC	65,000.00	B	Full
4118121	48,400.00	5/1/2002	SFR	413.52	48,380.75	48,361.33	80.000	0.000	0.000		0.000	10.300	OWNER-OCC	58,000.00	B	Full
4118399	39,250.00	5/1/2002	SFR	352.82	39,236.21	39,222.30	85.000	100.000	0.000		0.000	0.000	OWNER-OCC	[illegible]	A-	Full
4118485	110,000.00	4/1/2002	SFR	1,039.28	109,919.45	109,878.63	50.000	0.000	6.250	4/1/2004	10.900	16.900	OWNER-OCC	220,000.00	B-	Stated
4118887	598,800.00	5/1/2002	SFR	5,147.50	598,394.83	597,988.79	80.000	90.000	4.990	4/1/2004	8.500	14.500	OWNER-OCC	836,000.00	A-	Full
4118832	82,000.00	5/1/2002	SFR	759.30	81,968.45	81,936.62	44.565	0.000	5.750	4/1/2004	10.650	16.650	OWNER-OCC	184,000.00	B-	Stated
4119210	58,440.00	5/1/2002	MANU/MOBIL	541.72	58,425.51	58,407.87	67.983	0.000	0.000		0.000	0.000	OWNER-OCC	86,000.00	B	Full
4119368	158,000.00	3/1/2002	SFR	1,159.35	157,678.83	157,571.60	68.696	0.000	0.000		0.000	0.000	OWNER-OCC	230,000.00	A-	Stated
4119475	180,000.00	5/1/2002	SFR	1,907.11	179,952.89	179,905.20	80.000	0.000	6.750	4/1/2004	12.400	18.400	OWNER-OCC	225,000.00	C	Full
4119848	39,000.00	5/1/2002	SFR	343.70	38,985.71	38,995.71	65.000	0.000	6.750	4/1/2004	10.050	16.050	OWNER-OCC	60,000.00	C	Full
4120044	75,500.00	5/1/2002	SFR	684.99	75,469.33	75,438.41	50.400	0.000	6.250	4/1/2004	10.400	16.400	OWNER-OCC	175,000.00	B-	Stated
4120101	93,500.00	5/1/2002	SFR	830.92	93,457.85	93,417.43	85.000	0.000	5.750	4/1/2004	10.150	16.150	OWNER-OCC	110,000.00	A-	Full
4120341	57,750.00	3/1/2002	SFR	730.30	57,431.10	57,372.48	15.000	0.000	0.000		0.000	0.000	OWNER-OCC	385,000.00	A-	Full
4121760	30,000.00	5/1/2002	2-4 UNITS	294.61	29,990.19	29,980.29	60.000	0.000	0.000		0.000	0.000	OWNER-OCC	50,000.00	A-	Limited
4121984	210,000.00	5/1/2002	SFR	1,511.73	209,705.59	209,705.59	83.333	0.000	4.990	4/1/2004	7.800	13.800	OWNER-OCC	252,000.00	A-	Limited
4122057	81,000.00	4/1/2002	SFR	640.13	80,793.85	80,793.85	90.000	0.000	4.990	4/1/2004	8.800	14.800	OWNER-OCC	92,000.00	A-	Full
4122420	104,000.00	5/1/2002	PUD	1,224.04	103,980.63	103,961.03	80.000	95.000	0.000		0.000	0.000	OWNER-OCC	130,000.00	C	Full
4123138	71,400.00	5/1/2002	MANU/MOBIL	715.26	71,377.81	71,355.51	85.000	0.000	6.250	4/1/2004	11.650	17.650	OWNER-OCC	84,000.00	B-	Full
4123147	128,700.00	3/1/2002	SFR	1,049.47	128,424.34	128,424.34	83.032	0.000	5.750	3/1/2004	9.150	15.150	OWNER-OCC	155,000.00	A-	Full
4123337	72,000.00	3/1/2002	SFR	762.84	71,962.12	71,923.48	55.385	0.000	6.750	3/1/2004	12.400	18.400	OWNER-OCC	130,000.00	C	Full
4123345	325,000.00	6/1/2002	SFR	2,382.47	324,781.49	324,781.49	75.581	0.000	4.990	5/1/2004	7.990	13.990	OWNER-OCC	430,000.00	A-	Stated
4123931	128,000.00	5/1/2002	SFR	1,066.97	127,935.78	127,870.89	35.556	0.000	5.750	4/1/2004	9.400	15.400	OWNER-OCC	360,000.00	A-	Stated
4124095	395,500.00	3/1/2002	SFR	3,180.55	395,000.38	394,831.08	85.000	0.000	5.750	2/1/2004	9.900	15.900	OWNER-OCC	430,000.00	B-	Full
4124533	43,000.00	4/1/2002	MANU/MOBIL	398.59	42,958.40	42,849.38	66.154	0.000	6.750	4/1/2005	10.800	16.800	OWNER-OCC	65,000.00	C	Full
4124582	337,875.00	12/1/2001	SFR	2,558.07	336,571.35	336,571.35	85.000	0.000	5.750	11/1/2003	8.750	14.750	OWNER-OCC	398,000.00	A-	Full
4124784	30,000.00	5/1/2002	SFR	328.52	29,982.58	29,985.88	61.983	0.000	0.000		0.000	12.900	NON OWNER	48,400.00	B-	Full
4125282	102,957.00	5/1/2002	MANU/MOBIL	846.97	102,898.62	102,844.03	85.000	0.000	5.990	4/1/2004	9.250	15.250	OWNER-OCC	135,000.00	B	Full
4125332	95,000.00	4/1/2002	PUD	897.54	94,930.44	94,895.18	79.167	0.000	6.250	4/1/2004	10.900	16.900	OWNER-OCC	120,000.00	B-	Full
4125458	57,760.00	5/1/2002	MANU/MOBIL	471.00	57,729.42	57,698.61	80.000	0.000	5.990	5/1/2004	9.150	15.150	OWNER-OCC	72,200.00	B	Full
4125621	244,800.00	4/1/2002	SFR	1,729.48	244,442.71	244,267.37	85.000	0.000	4.990	4/1/2004	7.600	13.600	OWNER-OCC	288,000.00	A-	Full
4125638	225,000.00	5/1/2002	SFR	1,834.74	224,880.88	224,760.87	90.000	0.000	0.000		0.000	0.000	OWNER-OCC	250,000.00	AA	Stated
4126017	59,500.00	5/1/2002	SFR	517.77	59,440.88	59,413.50	85.000	0.000	5.750	4/1/2005	9.900	15.900	OWNER-OCC	70,000.00	A-	Full
4126207	42,500.00	3/1/2002	SFR	450.28	42,313.92	42,300.87	85.000	0.000	6.250	3/1/2004	12.400	18.400	OWNER-OCC	50,000.00	B-	Full
4126223	102,000.00	5/1/2002	SFR	925.42	101,958.58	101,918.80	85.000	100.000	5.990	4/1/2004	10.400	16.400	OWNER-OCC	120,000.00	B	Full
4126520	73,100.00	5/1/2002	SFR	663.22	73,070.31	73,040.37	85.000	0.000	5.990	5/1/2005	10.400	16.400	OWNER-OCC	86,000.00	B	Full
4126581	50,800.00	4/1/2002	MANU/MOBIL	518.63	50,770.13	50,754.97	80.000	0.000	0.000		0.000	11.900	OWNER-OCC	63,500.00	B	Full
4126780	43,500.00	5/1/2002	SFR	443.77	43,487.01	43,473.11	75.000	0.000	6.750	4/1/2004	11.890	17.890	OWNER-OCC	58,000.00	C	Full
4127007	191,750.00	6/1/2002	SFR	1,957.52	191,750.00	191,693.90	65.000	0.000	6.750	5/1/2004	11.900	17.900	OWNER-OCC	295,000.00	D	Full
4127230	117,300.00	5/1/2002	SFR	1,175.08	117,263.73	117,227.11	85.000	0.000	6.250	4/1/2004	11.650	17.650	OWNER-OCC	138,000.00	B-	Full
4127262	503,200.00	3/1/2002	SFR	4,754.11	502,644.65	502,458.44	80.000	0.000	5.750	2/1/2004	10.900	16.900	OWNER-OCC	630,000.00	B	Full
4127981	58,500.00	4/1/2002	MANU/MOBIL	631.17	58,485.52	58,456.10	65.000	0.000	6.750	4/1/2004	12.650	18.650	OWNER-OCC	90,000.00	D	Full
4128153	73,950.00	6/1/2002	MANU/MOBIL	789.21	73,950.00	73,929.53	79.516	0.000	6.250	5/1/2004	12.150	18.150	OWNER-OCC	93,000.00	B-	Full
4128718	80,750.00	6/1/2002	SFR	687.85	80,750.00	80,711.51	85.000	0.000	5.990	5/1/2004	9.650	15.650	OWNER-OCC	95,000.00	B	Full
4128880	98,250.00	4/1/2002	SFR	1,040.98	98,180.29	98,172.05	75.000	0.000	6.750	3/1/2004	12.400	18.400	OWNER-OCC	131,000.00	C	Full
4129189	111,350.00	5/1/2002	SFR	1,010.25	111,350.00	111,259.17	85.000	0.000	5.990	4/1/2004	10.400	16.400	OWNER-OCC	131,000.00	B	Full
4129813	65,800.00	5/1/2002	MANU/MOBIL	725.31	65,784.78	65,760.40	68.542	0.000	6.750	4/1/2005	12.850	18.850	OWNER-OCC	96,000.00	C	Limited
4129839	41,100.00	5/1/2002	SFR	451.44	41,100.00	41,080.87	75.000	0.000	6.750	5/1/2004	12.800	18.800	OWNER-OCC	54,800.00	C	Full
4130084	62,400.00	5/1/2002	MANU/MOBIL	601.34	62,378.49	62,358.73	80.000	95.000	6.750	4/1/2004	11.150	17.150	OWNER-OCC	78,000.00	C	Full
4130142	59,500.00	5/1/2002	SFR	517.77	59,473.11	59,445.98	70.000	0.000	6.250	5/1/2005	9.900	15.900	OWNER-OCC	85,000.00	B-	Full
4130555	248,000.00	5/1/2002	SFR	1,889.34	247,840.52	247,682.21	62.000	0.000	5.990	4/1/2004	8.400	14.400	OWNER-OCC	400,000.00	B	Full
4130630	29,750.00	5/1/2002	SFR	285.70	29,739.73	29,720.38	85.000	95.000	5.750	5/1/2004	11.150	17.150	OWNER-OCC	35,000.00	A-	Full
4130638	161,000.00	4/1/2002	SFR	1,342.04	160,827.85	160,544.08	65.714	0.000	5.750	3/1/2004	9.400	15.400	OWNER-OCC	245,000.00	B	Limited
4131438	58,000.00	5/1/2002	SFR	610.03	57,984.47	57,968.70	80.000	0.000	6.250	4/1/2004	12.300	18.300	OWNER-OCC	72,500.00	B	Limited
4131520	74,000.00	5/1/2002	MANU/MOBIL	755.40	73,978.34	73,956.47	75.658	94.813	6.750	4/1/2004	11.900	17.900	OWNER-OCC	101,000.00	C	Full
4131803	74,100.00	4/1/2002	SFR	742.30	74,077.08	74,030.60	58.810	0.000	6.750	4/1/2005	11.650	17.650	OWNER-OCC	126,000.00	D	Full
4131850	336,000.00	3/1/2002	SFR	2,631.33	335,408.75	335,210.14	80.000	89.048	0.000		0.000	0.000	OWNER-OCC	420,000.00	A-	Full
4131808	67,125.00	5/1/2002	MANU/MOBIL	646.87	67,101.83	67,078.45	74.583	0.000	6.750	5/1/2004	11.150	17.150	OWNER-OCC	90,000.00	C	Full
4132312	123,250.00	4/1/2002	SFR	1,259.29	123,097.05	123,097.05	85.000	0.000	6.250	4/1/2004	11.900	17.900	OWNER-OCC	145,000.00	B-	Full
4132734	88,700.00	5/1/2002	SFR	985.29	88,679.02	88,657.81	65.000	0.000	6.750	5/1/2004	12.900	18.900	OWNER-OCC	136,000.00	D	Full
4132791	146,250.00	6/1/2002	SFR	1,272.56	146,183.59	146,163.59	75.000	0.000	5.750	6/1/2004	9.800	15.800	OWNER-OCC	200,000.00	A-	Stated
4133558	93,900.00	5/1/2002	SFR	817.11	93,857.57	93,814.78	73.359	100.000	5.990	4/1/2005	9.800	15.800	OWNER-OCC	128,000.00	B	Full
4133567	84,500.00	5/1/2002	SFR	685.78	84,455.47	84,455.47	65.000	0.000	6.750	4/1/2004	12.400	18.400	OWNER-OCC	130,000.00	D	Full
4133641	101,000.00	5/1/2002	SFR	841.91	100,959.79	100,898.79	67.333	0.000	5.990	4/1/2004	9.400	15.400	OWNER-OCC	150,000.00	A-	Full
4133740	85,000.00	5/1/2002	SFR	651.49	84,973.77	84,947.18	85.000	100.000	4.990	5/1/2004	11.650	17.650	OWNER-OCC	100,000.00	B	Full
4134623	148,000.00	5/1/2002	SFR	1,154.37	147,914.85	147,829.08	80.000	90.072	5.750	4/1/2004	8.750	14.750	OWNER-OCC	185,000.00	A-	Full
4134708	42,250.00	5/1/2002	SFR	464.67	42,239.19	42,229.19	65.000	0.000	6.750	4/1/2004	12.900	18.900	OWNER-OCC	65,000.00	D	Full
4134878	135,200.00	3/1/2002	SFR	1,354.37	135,158.70	135,073.37	64.689	0.000	6.750	3/1/2004	11.650	17.650	OWNER-OCC	209,000.00	D	Full
4134912	53,955.00	5/1/2002	PUD	445.84	53,927.31	53,899.41	90.000	0.000	5.750	4/1/2004	9.300	15.300	OWNER-OCC	62,000.00	A-	Stated

4099081	360	358	95,000.00	PURCHASE	5/1/2002	2	1	6	591	1	LIBOR	6	Group I	N
4099149	360	358	0.00	REFI-NO CASHOUT	6/1/2002	1	1	5	533	1	LIBOR	6	Group I	N
4099701	360	360	0.00	REFI-NO CASHOUT	5/1/2002	1	1	6	489	1	LIBOR	6	Group I	N
4099784	360	359	106,500.00	PURCHASE	5/1/2002	1	1	6	537	1	LIBOR	6	Group I	N
4100194	360	358	0.00	REFI-NO CASHOUT	5/1/2002	1	1	6	526	1	LIBOR	6	Group I	N
4100268	360	358	0.00	REFI-NO CASHOUT	5/1/2002	1	1	6	516	1	LIBOR	6	Group I	N
4101366	360	359	0.00	REFI-CASH OUT	5/1/2002	1	1	6	595	1	LIBOR	6	Group II	N
4102455	360	359	0.00	REFI-NO CASHOUT	5/1/2002	0	0	0	486	1			Group I	N
4102489	360	359	0.00	REFI-NO CASHOUT	5/1/2002	1	1	6	574	1	LIBOR	6	Group I	N
4102869	360	358	0.00	REFI-CASH OUT	4/1/2002	3	1	7	611	1	LIBOR	6	Group II	N
4103115	360	360	0.00	REFI-CASH OUT	4/1/2002	1	1	6	508	1	LIBOR	6	Group I	N
4103189	360	358	0.00	REFI-NO CASHOUT	5/1/2002	1	1	6	516	1	LIBOR	6	Group I	N
4103833	360	357	0.00	REFI-CASH OUT	5/1/2002	1	1	6	636	1	LIBOR	6	Group II	N
4104238	360	358	135,000.00	PURCHASE	5/1/2002	3	1	7	518	1	LIBOR	6	Group I	N
4107108	360	358	79,895.00	PURCHASE	5/1/2002	1	1	6	491	1	LIBOR	6	Group II	N
4107330	360	358	0.00	REFI-CASH OUT	5/1/2002	1	1	6	508	1	LIBOR	6	Group II	N
4107348	360	359	0.00	REFI-CASH OUT	5/1/2002	3	1	6	514	1	LIBOR	6	Group II	N
4107694	360	358	0.00	REFI-CASH OUT	5/1/2002	1	1	6	625	1	LIBOR	6	Group I	N
4107835	360	358	0.00	REFI-NO CASHOUT	5/1/2002	1	1	6	498	1	LIBOR	6	Group II	N
4107892	360	357	0.00	REFI-CASH OUT	5/1/2002	3	1	7	635	1	LIBOR	6	Group I	N
4108585	360	357	0.00	REFI-CASH OUT	5/1/2002	1	1	6	529	1	LIBOR	6	Group II	N
4108833	360	359	0.00	REFI-NO CASHOUT	5/1/2002	1	1	6	540	1	LIBOR	6	Group I	N
4108745	360	357	170,000.00	PURCHASE	5/1/2002	1	1	6		1	LIBOR	6	Group I	N
4109294	360	358	0.00	REFI-CASH OUT	5/1/2002	1	1	6	568	1	LIBOR	6	Group I	N
4109443	360	357	0.00	REFI-CASH OUT	6/1/2002	0	0	0	855	1			Group II	N
4109583	360	358	0.00	REFI-CASH OUT	5/1/2002	0	0	0	710	1			Group I	N
4109724	360	355	0.00	REFI-CASH OUT	5/1/2002	1	1	6	828	1	LIBOR	6	Group II	N
4110011	360	355	75,000.00	PURCHASE	5/1/2002	1	1	6	487	1	LIBOR	6	Group I	N
4110079	360	357	0.00	REFI-CASH OUT	5/1/2002	1	1	6	584	1	LIBOR	6	Group I	N
4110151	360	358	0.00	REFI-NO CASHOUT	6/1/2002	1	1	6	846	1	LIBOR	6	Group I	N
4110853	360	360	0.00	REFI-CASH OUT	4/1/2002	1	1	6	480	1	LIBOR	6	Group II	N
4111128	360	358	0.00	REFI-NO CASHOUT	5/1/2002	3	1	6	453	1	LIBOR	6	Group I	N
4111233	360	358	44,000.00	PURCHASE	5/1/2002	3	1	6	530	1	LIBOR	6	Group I	N
4111458	360	359	0.00	REFI-CASH OUT	5/1/2002	1	1	6	559	1	LIBOR	6	Group I	N
4111522	360	359	0.00	REFI-NO CASHOUT	5/1/2002	1	1	6	538	1	LIBOR	6	Group I	N
4111698	240	238	337,500.00	PURCHASE	5/1/2002	0	0	0	712	2			Group II	N
4112284	360	358	0.00	REFI-CASH OUT	5/1/2002	3	1	5	523	1	LIBOR	6	Group I	N
4112983	360	358	0.00	REFI-NO CASHOUT	5/1/2002	1	1	6	450	1	LIBOR	6	Group I	N
4113589	360	360	0.00	REFI-CASH OUT	5/1/2002	0	0	0	728	1			Group I	N
4113843	360	359	0.00	REFI-CASH OUT	5/1/2002	1	1	6	525	1	LIBOR	6	Group I	N
4113718	360	358	0.00	REFI-NO CASHOUT	5/1/2002	3	1	6	536	1	LIBOR	6	Group I	N
4113873	360	359	0.00	REFI-NO CASHOUT	5/1/2002	1	1	6	463	1	LIBOR	6	Group I	N
4114229	360	359	0.00	REFI-CASH OUT	5/1/2002	1	1	6	603	1	LIBOR	6	Group I	N
4114443	360	358	135,000.00	PURCHASE	5/1/2002	1	1	6	514	1	LIBOR	6	Group I	N
4114542	360	358	0.00	REFI-CASH OUT	5/1/2002	1	1	5	508	1	LIBOR	6	Group II	N
4114732	180	178	0.00	REFI-CASH OUT	6/1/2002	0	0	0	752	1			Group II	N
4115118	360	359	0.00	REFI-NO CASHOUT	5/1/2002	1	1	5	558	1	LIBOR	6	Group I	N
4115234	360	358	0.00	REFI-CASH OUT	5/1/2002	1	1	5	465	1	LIBOR	6	Group I	N
4116108	360	358	0.00	REFI-CASH OUT	5/1/2002	1	1	6	485	1	LIBOR	6	Group I	N
4116408	360	355	0.00	REFI-CASH OUT	5/1/2002	1	1	6	648	1	LIBOR	6	Group I	N
4116697	360	360	0.00	REFI-NO CASHOUT	5/1/2002	1	1	6	483	1	LIBOR	6	Group II	N
4116780	360	359	0.00	REFI-CASH OUT	6/1/2002	1	1	6	491	1	LIBOR	6	Group I	N
4116943	360	359	0.00	REFI-CASH OUT	5/1/2002	1	1	6	497	1	LIBOR	5	Group I	N
4117008	360	359	0.00	REFI-NO CASHOUT	5/1/2002	1	1	5	548	1	LIBOR	6	Group II	N
4117043	360	358	0.00	REFI-NO CASHOUT	5/1/2002	1	1	6	477	1	LIBOR	6	Group II	N
4117701	360	359	0.00	REFI-CASH OUT	4/1/2002	3	1	5	488	1	LIBOR	6	Group II	N
4118121	360	359	0.00	REFI-NO CASHOUT	5/1/2002	0	0	0	546	1			Group I	N
4118399	360	358	45,000.00	PURCHASE	5/1/2002	0	0	0	578	1			Group I	N
4118485	360	358	0.00	REFI-CASH OUT	5/1/2002	1	1	6	589	1	LIBOR	6	Group II	N
4118887	360	358	0.00	REFI-NO CASHOUT	5/1/2002	1	1	6	601	1	LIBOR	6	Group II	N
4118832	360	358	0.00	REFI-CASH OUT	5/1/2002	1	1	6	587	1	LIBOR	6	Group I	N
4119210	360	358	0.00	REFI-CASH OUT	5/1/2002	0	0	0	588	1			Group I	N
4119368	360	357	0.00	REFI-CASH OUT	5/1/2002	0	0	0	638	1			Group I	N
4119475	360	358	0.00	REFI-NO CASHOUT	5/1/2002	1	1	6	525	1	LIBOR	6	Group I	N
4119848	360	358	0.00	REFI-CASH OUT	6/1/2002	1	1	6	551	1	LIBOR	6	Group I	N
4120044	360	359	0.00	REFI-CASH OUT	5/1/2002	1	1	6	509	1	LIBOR	6	Group I	N
4120101	360	358	0.00	REFI-CASH OUT	5/1/2002	1	1	6	0	1	LIBOR	6	Group I	N
4120341	180	177	385,000.00	PURCHASE	5/1/2002	0	0	0	623	2			Group II	N
4121760	360	358	0.00	REFI-CASH OUT	5/1/2002	0	0	0	540	1			Group I	N
4121984	360	358	0.00	REFI-CASH OUT	6/1/2002	1	1	6	635	1	LIBOR	6	Group I	N
4122057	360	357	90,000.00	PURCHASE	6/1/2002	1	1	6	518	1	LIBOR	6	Group I	N
4122420	360	358	130,000.00	PURCHASE	5/1/2002	0	0	0	495	1			Group II	N
4123138	360	359	0.00	REFI-CASH OUT	5/1/2002	1	1	6	493	1	LIBOR	6	Group I	N
4123147	360	355	0.00	REFI-CASH OUT	4/1/2002	3	1	7	487	1	LIBOR	6	Group I	N
4123337	360	358	0.00	REFI-CASH OUT	4/1/2002	3	1	6	493	1	LIBOR	6	Group II	N
4123345	360	359	0.00	REFI-CASH OUT	4/1/2002	1	1	6	580	1	LIBOR	6	Group II	N
4123931	360	358	0.00	REFI-CASH OUT	5/1/2002	1	1	5	523	1	LIBOR	6	Group I	N
4124095	360	357	0.00	REFI-CASH OUT	5/1/2002	1	1	6	633	1	LIBOR	6	Group II	N
4124533	360	358	0.00	REFI-CASH OUT	5/1/2002	3	1	6	580	1	LIBOR	6	Group I	N
4124582	360	353	397,500.00	PURCHASE	4/1/2002	3	1	6	546	1	LIBOR	6	Group II	N
4124784	360	358	0.00	REFI-CASH OUT	5/1/2002	0	0	0	488	1			Group I	N
4125282	360	359	121,120.00	PURCHASE	5/1/2002	1	1	5	585	1	LIBOR	6	Group I	N
4125332	360	358	0.00	REFI-CASH OUT	5/1/2002	1	1	6	465	1	LIBOR	6	Group II	N
4125458	360	359	0.00	REFI-NO CASHOUT	5/1/2002	1	1	6	534	1	LIBOR	6	Group I	N
4125621	360	358	0.00	REFI-CASH OUT	5/1/2002	1	1	5	415	1	LIBOR	6	Group I	N
4125638	360	359	0.00	REFI-CASH OUT	5/1/2002	0	0	0	657	1			Group II	N
4126017	360	358	0.00	REFI-CASH OUT	5/1/2002	3	1	6	543	1	LIBOR	6	Group I	N
4126207	360	357	0.00	REFI-NO CASHOUT	5/1/2002	1	1	6		1	LIBOR	6	Group I	N
4126223	360	358	120,000.00	PURCHASE	5/1/2002	1	1	5	518	1	LIBOR	6	Group I	N
4126520	360	359	0.00	REFI-CASH OUT	5/1/2002	3	1	5	555	1	LIBOR	5	Group I	N
4126581	360	358	0.00	REFI-CASH OUT	5/1/2002	0	0	0	536	1			Group II	N
4126780	360	359	0.00	REFI-CASH OUT	5/1/2002	1	1	6	531	1	LIBOR	6	Group I	N
4127007	360	360	0.00	REFI-CASH OUT	5/1/2002	1	1	5	450	1	LIBOR	6	Group I	N
4127230	360	359	0.00	REFI-NO CASHOUT	5/1/2002	1	1	6	491	1	LIBOR	6	Group I	N
4127262	360	357	629,000.00	PURCHASE	5/1/2002	1	1	5	537	1	LIBOR	6	Group II	N
4127981	360	359	0.00	REFI-NO CASHOUT	4/1/2002	1	1	6		1	LIBOR	6	Group II	N
4128153	360	360	0.00	REFI-NO CASHOUT	5/1/2002	1	1	6	497	1	LIBOR	6	Group I	N
4128718	360	360	0.00	REFI-NO CASHOUT	5/1/2002	1	1	6	560	1	LIBOR	6	Group I	N
4128880	360	358	0.00	REFI-CASH OUT	5/1/2002	1	1	5	501	1	LIBOR	6	Group I	N
4129189	360	360	0.00	REFI-CASH OUT	4/1/2002	1	1	6	471	1	LIBOR	6	Group II	N
4129813	360	359	0.00	REFI-NO CASHOUT	5/1/2002	3	1	6	535	1	LIBOR	6	Group I	N
4129839	360	360	0.00	REFI-CASH OUT	4/1/2002	1	1	5	478	1	LIBOR	6	Group II	N
4130084	360	359	78,000.00	PURCHASE	5/1/2002	1	1	6	587	1	LIBOR	6	Group I	N
4130142	360	359	0.00	REFI-CASH OUT	5/1/2002	3	1	6	613	1	LIBOR	6	Group I	N
4130555	360	357	0.00	REFI-NO CASHOUT	7/1/2002	1	1	6	528	1	LIBOR	5	Group I	N
4130630	360	359	35,000.00	PURCHASE	5/1/2002	1	1	5	490	1	LIBOR	6	Group I	N
4130638	360	358	0.00	REFI-CASH OUT	5/1/2002	1	1	6	491	1	LIBOR	6	Group I	N
4131438	360	358	0.00	REFI-CASH OUT	5/1/2002	1	1	6	545	1	LIBOR	6	Group I	N
4131520	360	358	97,808.00	PURCHASE	5/1/2002	1	1	6	435	1	LIBOR	6	Group II	N
4131803	360	359	0.00	REFI-NO CASHOUT	4/1/2002	3	1	6	578	1	LIBOR	6	Group II	N
4131850	360	357	0.00	REFI-CASH OUT	5/1/2002	0	0	0	632	1			Group II	N
4131808	360	359	0.00	REFI-NO CASHOUT	5/1/2002	1	1	6	524	1	LIBOR	6	Group I	N
4132312	360	357	0.00	REFI-CASH OUT	6/1/2002	1	1	6	477	1	LIBOR	6	Group II	N
4132734	360	359	0.00	REFI-CASH OUT	5/1/2002	1	1	5	515	1	LIBOR	6	Group I	N
4132791	360	358	195,000.00	PURCHASE	6/1/2002	1	1	6	577	1	LIBOR	6	Group I	N
4133558	360	358	0.00	REFI-NO CASHOUT	5/1/2002	1	1	6	498	1	LIBOR	6	Group I	N
4133567	360	358	0.00	REFI-NO CASHOUT	5/1/2002	1	1	6	634	1	LIBOR	6	Group II	N
4133641	360	358	0.00	REFI-CASH OUT	6/1/2002	1	1	6	578	1	LIBOR	6	Group I	N
4133740	360	359	0.00	REFI-CASH OUT	5/1/2002	1	1	6	542	1	LIBOR	6	Group I	N
4134623	360	359	0.00	REFI-NO CASHOUT	5/1/2002	1	1	6	512	1	LIBOR	6	Group II	N
4134708	360	359	0.00	REFI-CASH OUT	5/1/2002	1	1	6	547	1	LIBOR	6	Group I	N
4134878	360	357	0.00	REFI-NO CASHOUT	4/1/2002	1	1	6	535	1	LIBOR	6	Group I	N
4134912	360	359	59,950.00	PURCHASE	5/1/2002	1	1	6	560	1	LIBOR	6	Group I	N

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4135025	0044445021	RICHARD W KNAPP JR	42 SYLVAN COURT	MILFORD	CT	6450	8.750	8.750	4/1/2032	187,750.00	5/1/2002	SFR	1,437.70	182,538.94	182,538.94	85.000	0.000	0.000		0.000	0.000	OWNER-OCC	215,600.00	A	Full	360	358	0.00	REFI-CASH OUT	6/1/2002	0	0	0	591	1			Group I	N
4135155	0044448904	WADE H CARRINGTON	2502 BLUEJAY DRIVE	KIRBY	TX	78219	14.500	14.500	4/1/2032	30,800.00	5/1/2002	SFR	379.62	30,800.00	30,790.17	55.000	0.000	0.000		0.000	0.000	OWNER-OCC	55,000.00	C	Full	360	360	0.00	REFI-CASH OUT	4/1/2002	0	0	0	513	1			Group II	N
4135711	0044454049	BRENDA CORE	22243 MERRIL AVE	SAUK VILLAGE	IL	60411	10.900	10.900	4/1/2032	50,050.00	5/1/2002	SFR	472.09	50,050.00	50,013.35	65.000	0.000	5.750	4/1/2004	10.900	16.900	OWNER-OCC	77,000.00	C	Full	360	360	0.00	REFI-NO CASHOUT	4/1/2002	1	1	6	482	1	LIBOR	6	Group II	N
4135859	0044471019	DANA PARSON	39429 N 27TH AVENUE	PHOENIX	AZ	85086	9.890	9.890	4/1/2032	134,400.00	5/1/2002	MANU/MOBIL	1,178.47	134,340.41	134,280.32	74.254	80.884	5.750	4/1/2004	9.890	15.890	OWNER-OCC	181,000.00	A-	Stated	360	359	0.00	REFI-CASH OUT	5/1/2002	1	1	6	492	1	LIBOR	6	Group I	N
4135943	0044451912	LUE D JACKSON JR	18 CLAREMONT PARK	BOSTON	MA	2118	8.375	8.375	4/1/2032	1,000,000.00	5/1/2002	2-4 UNITS	7,600.73	999,378.17	998,752.27	58.824	59.412	0.000		0.000	0.000	OWNER-OCC	1,700,000.00	AA	Stated	360	359	0.00	REFI-CASH OUT	5/1/2002	0	0	0	558	1			Group II	N
4136453	0044434561	ERVING G LAWRENCE	134 BUTLER STREET	SELMA	AL	36701	8.150	8.150	4/1/2032	38,400.00	5/1/2002	SFR	285.79	38,349.85	38,349.85	48.017	0.000	8.750	5/1/2004	8.150	14.150	OWNER-OCC	78,500.00	C	Full	360	358	0.00	REFI-CASH OUT	6/1/2002	1	1	6	617	1	LIBOR	6	Group I	N
4136552	0044431841	RONALD L CALLAHAN	1634 ASH STREET	BALLANTINE	MT	59006	11.150	11.150	3/1/2032	67,200.00	4/1/2002	MANU/MOBIL	647.59	67,153.40	67,128.78	70.000	0.000	8.750	4/1/2004	11.150	17.150	OWNER-OCC	96,000.00	C	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	1	1	6	519	1	LIBOR	6	Group I	N
4136636	0044437895	SHARON HURNDON	11533 SMALL	BALCH SPRINGS	TX	75180	10.150	10.150	4/1/2032	95,550.00	5/1/2002	SFR	582.53	95,521.91	95,493.58	89.990	94.897	5.750	4/1/2004	10.150	16.150	OWNER-OCC	76,000.00	A	Full	360	359	72,835.00	PURCHASE	5/1/2002	1	1	6	564	1	LIBOR	6	Group I	N
4137345	0044451920	JASON STILES	1836 SE MORRISON ST	PORTLAND	OR	97214	8.450	8.450	4/1/2017	158,850.00	5/1/2002	SFR	1,560.59	158,508.68	158,084.28	85.000	0.000	0.000		0.000	0.000	OWNER-OCC	187,000.00	AA	Stated	180	179	0.00	REFI-CASH OUT	5/1/2002	0	0	0	681	1			Group II	N
4137535	0044443299	BERTHA LITTLE	1820 NW 33RD AVENUE	FORT LAUDERDALE	FL	33311	12.150	12.150	4/1/2032	52,000.00	5/1/2002	SFR	540.80	51,985.60	51,971.05	58.770	0.000	8.750	4/1/2004	12.150	18.150	OWNER-OCC	87,000.00	D	Full	360	359	0.00	REFI-NO CASHOUT	5/1/2002	1	1	6	548	1	LIBOR	6	Group I	N
4137915	0044445039	DOUGLAS D THURSTON JR	18195 BOWMAN ROAD	COTTONWOOD	CA	96022	9.650	9.650	4/1/2032	177,650.00	5/1/2002	SFR	1,513.28	177,480.00	177,480.00	85.000	0.000	5.750	4/1/2004	9.650	15.650	OWNER-OCC	209,000.00	A-	Full	360	358	0.00	REFI-CASH OUT	6/1/2002	1	1	6	553	1	LIBOR	6	Group I	N
4138873	0044450096	HEE J LEE	78 RAYBOR ROAD	COMMACK	NY	11725	9.050	9.050	4/1/2017	301,500.00	5/1/2002	SFR	3,066.69	300,706.87	299,907.68	90.000	0.000	0.000		0.000	0.000	OWNER-OCC	335,000.00	AA	Stated	180	178	0.00	REFI-CASH OUT	5/1/2002	0	0	0	522	1			Group II	N
4138881	0044469582	BRADLEY W TRAINER	1725 S TWYCKENHAM DR	SOUTH BEND	IN	46613	12.900	12.900	4/1/2032	47,200.00	5/1/2002	SFR	518.44	47,188.96	47,177.80	80.000	100.000	8.250	4/1/2004	12.900	18.900	OWNER-OCC	59,000.00	B	Full	360	359	59,000.00	PURCHASE	5/1/2002	1	1	6	459	1	LIBOR	6	Group I	N
4138830	0044440881	ANDREIA SANDERS	4743 CRAIGMONT DR	MEMPHIS	TN	38128	11.150	11.150	4/1/2032	103,200.00	5/1/2002	SFR	894.52	103,164.38	103,128.43	80.000	95.000	8.250	4/1/2004	11.150	17.150	OWNER-OCC	130,000.00	C	Full	360	359	129,000.00	PURCHASE	5/1/2002	1	1	6	504	1	LIBOR	6	Group I	N
4139085	0044420396	TASU COLE	26701 QUAIL CREEK #205	LAGUNA HILLS	CA	92656	13.150	13.150	3/1/2032	122,250.00	4/1/2002	CONDO	1,365.68	122,185.60	122,160.04	75.000	0.000	8.750	3/1/2005	13.150	19.150	OWNER-OCC	153,000.00	C	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	3	1	6	581	1	LIBOR	6	Group II	N
4139309	0044459418	JOHNATHEN MORANT	830 S GULFVIEW ROAD 204	CLEARWATER BEACH	FL	33767	9.650	9.650	4/1/2032	100,000.00	5/1/2002	CONDO	851.83	100,000.00	98,904.29	64.103	0.000	5.750	4/1/2004	9.650	15.650	2ND HOME	158,000.00	B	Stated	360	360	0.00	REFI-CASH OUT	4/1/2002	1	1	6	509	1	LIBOR	6	Group II	N
4139739	0044439453	GEORGE A PETROFF JR	73 MILL VILLAGE ROAD	SOUTH DEERFIELD	MA	1373	10.400	10.400	4/1/2032	160,000.00	5/1/2002	SFR	1,451.84	159,898.87	159,820.71	92.051	0.000	5.750	4/1/2004	10.400	16.400	OWNER-OCC	195,000.00	A-	Full	360	359	0.00	REFI-CASH OUT	5/1/2002	1	1	6	573	1	LIBOR	6	Group I	N
4140168	0044427805	PATRICK L STUCK	5804 WHITNEY DR	PAPILLION	NE	68133	8.850	8.850	3/1/2032	208,000.00	4/1/2002	SFR	1,771.78	207,800.95	207,700.24	84.898	0.000	5.990	4/1/2004	8.850	15.650	OWNER-OCC	245,000.00	B	Full	360	358	0.00	REFI-NO CASHOUT	5/1/2002	1	1	6	537	1	LIBOR	6	Group II	N
4140182	0044443307	ROBERT L ARNDT	2357 BRIGHTON CLOPTON	BRIGHTON	TN	38011	12.400	12.400	4/1/2032	72,750.00	5/1/2002	MANU/MOBIL	770.79	72,730.98	72,711.72	73.858	93.553	8.750	4/1/2005	12.400	18.400	OWNER-OCC	98,500.00	C	Full	360	359	98,575.00	PURCHASE	5/1/2002	3	1	6	572	1	LIBOR	6	Group I	N
4140218	0044448892	ELAINE G MCBURNEY	1510 E 12TH ST	THE DALLES	OR	97058	8.700	8.700	4/1/2032	96,000.00	5/1/2002	SFR	751.81	95,944.19	95,887.98	80.000	0.000	5.750	4/1/2004	8.700	14.700	OWNER-OCC	120,000.00	A	Stated	360	359	0.00	REFI-CASH OUT	5/1/2002	1	1	6	637	1	LIBOR	6	Group I	N
4140380	0044448722	HENRY CARDENAS	1425 PLATINO COURT	CHULA VISTA	CA	91911	9.400	9.400	4/1/2032	197,200.00	5/1/2002	SFR	1,643.80	197,100.80	197,001.09	85.000	0.000	5.750	4/1/2004	9.400	15.400	OWNER-OCC	232,000.00	A-	Full	360	359	0.00	REFI-CASH OUT	5/1/2002	1	1	6	517	1	LIBOR	6	Group I	N
4140448	0044489590	MARY A SANCHEZ	45 ANDRES SANCHEZ ROAD	BELEN	NM	87002	10.150	10.150	4/1/2032	88,100.00	5/1/2002	MANU/MOBIL	871.80	88,057.98	88,015.57	71.808	0.000	5.750	4/1/2004	10.150	16.150	OWNER-OCC	137,000.00	A	Full	360	359	0.00	REFI-NO CASHOUT	5/1/2002	1	1	6	557	1	LIBOR	6	Group I	N
4140820	0044439461	CALVIN YOUNG	1950 JEFFERSON HWY	LUTCHER	LA	70071	9.400	9.400	4/1/2032	141,100.00	5/1/2002	SFR	1,176.17	141,029.11	140,957.67	68.557	0.000	5.990	4/1/2004	9.400	15.400	OWNER-OCC	212,000.00	B	Full	360	359	0.00	REFI-CASH OUT	5/1/2002	1	1	6	535	1	LIBOR	6	Group I	N
4140843	0044450104	YESENIA HERNANDEZ	8379 GAINFORD STREET	DOWNEY	CA	90240	8.250	8.250	4/1/2032	326,400.00	5/1/2002	SFR	2,452.14	325,644.00	325,430.68	80.000	0.000	0.000		0.000	0.000	OWNER-OCC	408,000.00	A-	Stated	360	358	0.00	REFI-CASH OUT	5/1/2002	0	0	0	488	1			Group II	N
4140868	0044496387	TANYA S SINGER	221 E STURDIVANT ROAD	MINERAL WELLS	TX	76067	10.350	10.350	5/1/2032	50,000.00	6/1/2002	SFR	451.78	49,931.25	49,831.25	70.365	0.000	4.890	5/1/2004	10.350	16.350	2ND HOME	63,000.00	A-	Full	360	359	0.00	REFI-CASH OUT	6/1/2002	1	1	6	658	1	LIBOR	6	Group I	N
4141198	0044427813	SARAH CLARK	108 MOBLEY ST	CHESTER	SC	29706	13.150	13.150	3/1/2032	37,725.00	4/1/2002	SFR	421.75	37,707.98	37,689.43	60.847	0.000	8.750	4/1/2004	13.150	19.150	OWNER-OCC	62,000.00	D	Full	360	358	0.00	REFI-CASH OUT	6/1/2002	1	1	6	524	1	LIBOR	6	Group II	N
4141208	0044461952	LASHAWN HUFF	7210 REINDEER ROAD	TAMPA	FL	33619	10.400	10.400	4/1/2032	76,500.00	5/1/2002	SFR	694.07	76,468.93	76,437.58	65.000	0.000	5.990	4/1/2005	10.400	16.400	OWNER-OCC	90,000.00	B	Full	360	359	0.00	REFI-NO CASHOUT	5/1/2002	3	1	6	449	1	LIBOR	6	Group I	N
4141398	0044398189	ARTURO SANCHEZ	1000 LARCHWOOD CT	TURLOCK	CA	95380	8.300	8.300	2/1/2032	148,000.00	3/1/2002	SFR	1,117.09	147,717.79	147,632.41	84.570	100.000	4.990	2/1/2004	8.300	14.300	OWNER-OCC	175,000.00	A-	Limited	360	357	175,000.00	PURCHASE	5/1/2002	1	1	6	637	1	LIBOR	6	Group II	N
4141537	0044450112	TRACY BAKER	6513 S GARLAND WAY	LITTLETON	CO	80123	8.900	8.900	4/1/2032	169,200.00	5/1/2002	SFR	1,349.28	169,105.64	169,010.58	85.455	0.000	5.750	4/1/2004	8.900	14.900	OWNER-OCC	198,000.00	A-	Full	360	359	0.00	REFI-CASH OUT	5/1/2002	1	1	6	529	1	LIBOR	6	Group I	N
4141750	0044495042	GLEN P WIESEN	2527 COUNTY ROAD O	MINERAL POINT	WI	53565	10.150	10.150	5/1/2032	51,850.00	6/1/2002	SFR	460.78	51,850.00	51,827.78	85.000	0.000	8.750	5/1/2004	10.150	16.150	OWNER-OCC	91,000.00	A-	Full	360	360	0.00	REFI-NO CASHOUT	5/1/2002	1	1	6	474	1	LIBOR	6	Group I	N
4141800	0044432787	ELEAZAR E VERA	719 BOYCE ST	SANTA ROSA	CA	95401	7.350	7.350	3/1/2032	243,000.00	4/1/2002	SFR	1,874.21	242,827.20	242,438.09	90.000	0.000	4.990	4/1/2004	7.350	13.350	OWNER-OCC	270,000.00	A-	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	1	1	6	588	1	LIBOR	6	Group I	N
4142112	0044461960	STEVEN R JOHNSON	2308 H STREET	MERCED	CA	95340	8.750	8.750	4/1/2032	177,300.00	5/1/2002	SFR	1,394.82	177,129.83	177,023.58	90.000	0.000	5.750	4/1/2004	8.750	14.750	OWNER-OCC	197,000.00	A-	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	1	1	6	631	1	LIBOR	6	Group I	N
4142519	0044495059	CRAIG J LYSDAHL	4303 FRANCE AVENUE NORTH	ROBBINSDALE	MN	55422	11.150	11.150	5/1/2032	113,400.00	6/1/2002	SFR	1,092.81	113,400.00	113,360.87	90.000	0.000	5.750	5/1/2004	11.150	17.150	OWNER-OCC	126,000.00	A-	Full	360	360	0.00	REFI-CASH OUT	5/1/2002	1	1	6	511	1	LIBOR	6	Group I	N
4142578	0044407789	DENNIS GIBSON	138 OLD CHANGE BRIDGE RD	MONTVILLE	NJ	7045	10.400	10.400	3/1/2032	500,000.00	4/1/2002	SFR	4,536.38	499,591.58	499,385.01	80.000	0.000	8.750	3/1/2004	10.400	16.400	OWNER-OCC	625,000.00	C	Full	360	358	0.00	REFI-NO CASHOUT	5/1/2002	1	1	6	539	1	LIBOR	6	Group II	N
4143487	0044428959	EDDIE T WINCHESTER	14533 BATTERY RIDGE COURT	CENTREVILLE	VA	20120	10.150	10.150	3/1/2032	168,000.00	4/1/2002	PUD	1,492.98	167,855.43	167,782.23	78.140	0.000	6.250	4/1/2004	10.150	16.150	OWNER-OCC	215,000.00	B-	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	1	1	6	506	1	LIBOR	6	Group I	N
4143885	0044445047	PONCIANO DOMINGUEZ JR	112 N CLARK STREET	MAMMOTH	AZ	85618	12.150	12.150	4/1/2032	33,750.00	5/1/2002	SFR	351.08	33,740.98	33,731.22	75.000	0.000	6.750	4/1/2004	12.150	18.150	OWNER-OCC	45,000.00	C	Full	360	359	0.00	REFI-NO CASHOUT	5/1/2002	1	1	6	509	1	LIBOR	6	Group I	N
4144051	0044454064	SANDRA BROOKSHIRE	81 WESTWOOD PLACE	ASHEVILLE	NC	28806	11.400	11.400	4/1/2032	58,800.00	5/1/2002	SFR	587.84	58,800.00	58,750.73	85.000	0.000	8.750	4/1/2004	11.400	17.400	OWNER-OCC	92,000.00	C	Stated	360	360	0.00	REFI-CASH OUT	4/1/2002	1	1	6	510	1	LIBOR	6	Group II	N
4144077	0044437903	KEVIN E O'BRIEN	29 PIGEON BROOK RD	WEST BALDWIN	ME	4091	9.650	9.650	4/1/2032	68,800.00	5/1/2002	SFR	586.08	68,734.15	68,734.15	78.444	0.000	5.990	4/1/2004	9.650	15.650	OWNER-OCC	90,000.00	B	Full	360	358	0.00	REFI-CASH OUT	6/1/2002	1	1	6	502	1	LIBOR	6	Group I	N
4144218	0044415503	JOSEPH BOKERN III	1022 ARBORWOOD DRIVE	CHARLESTON	SC	29412	10.990	10.990	7/1/2032	136,000.00	3/1/2002	SFR	1,294.13	135,832.85	135,782.72	85.000	0.000	6.250	2/1/2004	10.990	16.990	OWNER-OCC	160,000.00	B-	Full	360	357	0.00	REFI-CASH OUT	5/1/2002	1	1	6	482	1	LIBOR	6	Group I	N
4144845	0044448812	FREEDOM EASTLING	3979 N KITLEY AVE	INDIANAPOLIS	IN	46226	12.400	12.400	4/1/2032	44,000.00	5/1/2002	SFR	466.19	43,988.48	43,976.84	80.000	0.000	0.000		0.000	0.000	OWNER-OCC	55,000.00	C	Full	360	359	0.00	REFI-NO CASHOUT	5/1/2002	0	0	0	531	1			Group I	N
4144952	0044439305	GABRIEL BENAVIDES	5041 W 83RD PLACE	CHICAGO	IL	60638	9.800	9.800	4/1/2032	148,250.00	5/1/2002	SFR	1,277.88	148,117.28	148,117.28	75.000	0.000	8.250	4/1/2004	9.800	15.900	OWNER-OCC	195,000.00	B-	Full	360	359	0.00	REFI-NO CASHOUT	6/1/2002	1	1	6	582	1	LIBOR	6	Group I	N
4145181	0044439479	RONNIE L WILLIS	6980 CR 217	COFFEEVILLE	MS	38922	12.150	12.150	4/1/2032	38,200.00	5/1/2002	SFR	397.35	38,189.43	38,178.75	69.455	0.000	6.750	4/1/2005	12.150	18.150	OWNER-OCC	55,000.00	C	Full	360	359	0.00	REFI-CASH OUT	5/1/2002	3	1	6	485	1	LIBOR	6	Group I	N
4145454	0044473692	ROYCE BREWER	235 BLUEBONNET LANE	LORENA	TX	76655	9.650	9.650	5/1/2032	92,650.00	6/1/2002	MANU/MOBIL	789.22	92,650.00	92,605.84	68.418	0.000	8.250	5/1/2004	9.650	15.650	OWNER-OCC	138,500.00	B-	Full	360	360	0.00	REFI-NO CASHOUT	5/1/2002	1	1	6	484	1	LIBOR	6	Group I	N
4146551	0044428885	ANNETTE EGLER	510 PARKWAY STREET	ALLIANCE	OH	44601	10.400	10.400	3/1/2032	60,000.00	4/1/2002	SFR	544.37	59,975.63	59,926.75	80.000	100.000	8.750	4/1/2004	10.400	16.400	OWNER-OCC	75,000.00	B-	Full	360	359	75,000.00	PURCHASE	4/1/2002	1	1	6	531	1	LIBOR	6	Group II	N
4146593	0044483461	YOLANDA H ALFARO	1634 W PERSHING RD	CHICAGO	IL	60609	10.900	10.900	5/1/2032	118,800.00	6/1/2002	2-4 UNITS	1,103.50	118,800.00	118,757.43	67.128	0.000	5.750	5/1/2004	10.900	16.900	OWNER-OCC	174,000.00	C	Full	360	360	0.00	REFI-NO CASHOUT	5/1/2002	1	1	6	483	1	LIBOR	6	Group I	N
4146791	0044456390	REGINALD D CAMERON	837 BRINKWOOD ROAD	BALTIMORE	MD	21229	9.400	9.400	4/1/2032	91,000.00	5/1/2002	2-4 UNITS	758.55	90,908.78	90,908.78	70.000	0.000	5.750	4/1/2004	9.400	15.400	NON OWNER	130,000.00	A-	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	1	1	6	577	1	LIBOR	6	Group I	N
4146858	0044428893	ANDY BURNETT	531 E MUHAMMAD ALI	LOUISVILLE	KY	40204	12.150	12.150	4/1/2032	45,900.00	5/1/2002	SFR	477.44	45,887.30	45,874.47	85.000	0.000	8.250	5/1/2004	12.150	18.150	OWNER-OCC	54,000.00	B-	Full	360	359	0.00	REFI-NO CASHOUT	5/1/2002	1	1	6		1	LIBOR	6	Group I	N
4147245	0044439487	PHILIP E POWERS	2775 CALEDONIA NORTHERN	CALEDONIA	OH	43314	10.650	10.650	4/1/2032	102,000.00	5/1/2002	SFR	944.50	101,921.15	101,921.15	85.000	0.000	8.750	4/1/2004	10.650	16.650	OWNER-OCC	120,000.00	B-	Full	360	358	0.00	REFI-NO CASHOUT	6/1/2002	1	1	6	547	1	LIBOR	6	Group I	N
4147344	0044430437	JEFFREY P HECHT	2 CLARIDGE DRIVE, UNIT 2DW	VERONA	NJ	7044	10.900	10.900	4/1/2032	232,287.50	5/1/2002	CONDO	2,194.50	232,202.84	232,117.42	74.811	0.000	5.990	5/1/2004	10.900	16.900	OWNER-OCC	312,000.00	B	Stated	360	359	310,500.00	PURCHASE	5/1/2002	1	1	6	487	1	LIBOR	6	Group I	N
4147609	0044438293	GENE T SCHMITZ	53 LENAPE TRAIL	SOUTHAMPTON	NJ	8088	10.400	10.400	4/1/2032	114,750.00	5/1/2002	SFR	1,041.18	114,703.40	114,658.40	85.000	0.000	5.990	4/1/2004	10.400	15.400	OWNER-OCC	135,000.00	B	Full	360	359	135,000.00	PURCHASE	5/1/2002	1	1	6	502	1	LIBOR	6	Group I	N
4147658	0044431058	KIMBERLY J TERRELL	2340 HUMBOLDT ST	SANTA ROSA	CA	95404	8.400	8.400	3/1/2032	224,000.00	4/1/2002	SFR	1,706.52	223,721.88	223,581.52	70.000	0.000	5.750	4/1/2004	8.400	14.400	NON OWNER	320,000.00	A-	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	1	1	6	578	1	LIBOR	6	Group I	N
4148037	0044430445	DONALD A MYERS	54055 TWIN LAKES ROAD	DOWAGIAC	MI	49047	12.600	12.600	4/1/2032	100,750.00	5/1/2002	SFR	1,105.83	95,469.89	95,469.89	55.000	0.000	8.750	5/1/2005	12.900	18.900	OWNER-OCC	155,000.00	D	Full	360	358	0.00	REFI-NO CASHOUT	6/1/2002	3	1	6	584	1	LIBOR	6	Group I	N
4148128	0044431658	DON R PILLERS	1808 E HEROY AVE	SPOKANE	WA	99207	12.400	12.400	3/1/2032	62,400.00	4/1/2002	SFR	681.14	62,348.77	62,331.80	65.000	84.972	8.750	4/1/2004	12.400	18.400	OWNER-OCC	85,000.00	D	Full	360	358	0.00	REFI-NO CASHOUT	5/1/2002	1	1	6	484	1	LIBOR	6	Group II	N
4148375	0044440899	JEFFREY N HAGGAS	259 CLINTON STREET	WHITESTOWN	NY	13492	10.925	10.925	4/1/2032	400,000.00	5/1/2002	SFR	3,795.85	399,855.02	399,708.72	80.000	0.000	6.750	4/1/2004	10.925	15.925	OWNER-OCC	500,000.00	C	Full	360	359	0.00	REFI-NO CASHOUT	5/1/2002	1	1	6	552	1	LIBOR	6	Group II	N
4148441	0044438301	CHARLES WILSON	3121 25TH AVENUE SOUTH	SEATTLE	WA	98144	10.300	10.300	4/1/2032	215,200.00	5/1/2002	SFR	1,938.42	215,110.71	215,020.66	80.000	85.000	6.750	4/1/2004	10.300	16.300	OWNER-OCC	270,000.00	C	Full	360	359	259,000.00	PURCHASE	5/1/2002	1	1	6	549	1	LIBOR	6	Group I	N
4148474	0044445820	GARY CURTISS	421 E CARSON STREET	SAN ANTONIO	TX	78208	12.000	12.000	4/1/2017	39,750.00	5/1/2002	SFR	477.07	39,685.62	39,585.21	75.000	0.000	0.000		0.000	0.000	OWNER-OCC	53,000.00	B	Stated	180	179	0.00	REFI-CASH OUT	5/1/2002	0	0	0	550	1			Group I	N
4148532	0044448900	TRACIE LEE GOMEZ	2120 CANOAS GARDEN AVE.	SAN JOSE	CA	95125	8.300	8.300	4/1/2032	403,750.00	5/1/2002	SFR	3,041.45	403,495.15	403,238.54	85.000	100.000	4.990	4/1/2004	8.300	14.300	OWNER-OCC	475,000.00	A-	Full	360	359	0.00	REFI-CASH OUT	5/1/2002	1	1	6	650	1	LIBOR	6	Group II	N
4148607	0044448918	TRACIE LEE GOMEZ	2120 CANOAS GARDEN AVE.	SAN JOSE	CA	95125	12.990	12.990	4/1/2017	71,250.00	5/1/2002	SFR	901.02	70,989.12	70,989.12	15.000	0.000	0.000		0.000	0.000	OWNER-OCC	475,000.00	A-	Full	180	179	0.00	REFI-CASH OUT	4/1/2002	0	0	0	550	2			Group II	N
4148953	0044458400	LINA X REYES	116 E SECOND STREET	KEENE	TX	76059	13.050	13.050	4/1/2032	72,000.00	5/1/2002	SFR	799.28	72,000.00	71,987.28	80.000	0.000	8.750	4/1/2004	13.050	19.050	OWNER-OCC	90,000.00	C	Full	360	360	0.00	REFI-CASH OUT	4/1/2002	1	1	6	488	1	LIBOR	6	Group II	N
4149027	0044454098	LEOPOLDO M OROZCO	9 E STREAMWOOD BLVD	STREAMWOOD	IL	60107	10.150	10.150	4/1/2032	140,250.00	5/1/2002	SFR	1,248.37	140,189.81	140,129.31	85.000	0.000	5.750	4/1/2004	10.150	16.150	OWNER-OCC	165,000.00	A-	Stated	360	359	0.00	REFI-CASH OUT	5/1/2002	1	1	6	578	1	LIBOR	6	Group I	N
4149258	0044438327	JOSEPH HAMILTON	504 CHERI LANE	BIRMINGHAM	AL	35215	10.900	10.900	4/1/2032	73,950.00	5/1/2002	SFR	698.67	73,923.04	73,895.84	85.000	100.000	8.250	4/1/2004	10.900	16.900	OWNER-OCC	88,000.00	B-	Full	360	358	87,000.00	PURCHASE	5/1/2002	1	1	6	518	1	LIBOR	6	Group I	N
4149288	0044397439	WILLIAM M WADLEIGH	31348 COTTONTAIL LANE	BONSALL	CA	92003	8.750	8.750	3/1/2032	353,000.00	4/1/2002	SFR	2,289.58	352,393.49	352,062.01	43.049	0.000	0.000		0.000	0.000	OWNER-OCC	820,000.00	A-	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	0	0	0	698	1			Group II	N
4149308	0044461978	TAMICA HILLERY	5517 ADAMS ST	LITTLE ROCK	AR	72209	10.890	10.890	4/1/2032	45,000.00	5/1/2002	SFR	428.21	44,982.12	44,965.87	81.818	0.000	0.000		0.000	0.000	OWNER-OCC	55,000.00	A-	Full	360	359	0.00	REFI-CASH OUT	5/1/2002	0	0	0	595	1			Group I	N
4149805	0044439503	ALEXANDRA HERNANDEZ	3520 HIGH PLAINS CT	ARLINGTON	TX	76014	9.450	9.450	4/1/2032	71,200.00	5/1/2002	SFR	598.10	71,164.60	71,178.97	80.000	100.000	5.750	4/1/2004	9.450	15.450	OWNER-OCC	89,000.00	A-	Full	360	359	89,000.00	PURCHASE	5/1/2002	1	1	6	530	1	LIBOR	6	Group I	N
4149847	0044432805	JEFFERY J CLUFF	58984 HOPI RD	BEND	OR	97702	10.900	10.900	3/1/2032	154,000.00	4/1/2002	SFR	1,549.44	163,878.79	163,817.82	80.000	0.000	8.250	4/1/2004	10.900	16.900	OWNER-OCC	205,000.00	B-	Limited	360	358	0.00	REFI-NO CASHOUT	5/1/2002	1	1	6	459	1	LIBOR	6	Group I	N
4149878	0044479017	GENE H DERUELLE	2514 NORTH TUSTIN AVENUE #E	SANTA ANA	CA	92705	11.000	11.000	3/1/2032	140,000.00	4/1/2002	CONDO	1,333.28	139,899.69	139,848.94	92.381	0.000	4.990	4/1/2004	11.000	17.000	OWNER-OCC	724,500.00	C	Stated	360	358	0.00	REFI-CASH OUT	5/1/2002	1	1	6	530	1	LIBOR	6	Group I	N
4149902	0044477481	LAURENCE K BERG	3910 VALLEY VIEW	ROUND ROCK	TX	78681	14.050	14.050	5/1/2032	143,250.00	6/1/2002	SFR	1,703.00	143,250.00	143,224.22	75.000	0.000	8.750	5/1/2004	14.050	20.050	OWNER-OCC	191,000.00	C	Stated	360	360	0.00	REFI-CASH OUT	5/1/2002	1	1	6	454	1	LIBOR	6	Group II	N
4150294	0044470578	ELMER F RODRIGUEZ	1538 OSCAR STREET	RICHMOND	CA	94804	12.990	12.990	3/1/2017	48,000.00	4/1/2002	SFR	581.71	45,831.57	45,745.99	20.000	0.000	0.000		0.000	0.000	OWNER-OCC	230,000.00	A-	Full	180	178	230,000.00	PURCHASE	5/1/2002	0	0	0	628	2			Group II	N
4150546	0044438335	JOSEPH J SANTOS	17 ROY TERRACE	LYNN	MA	1905	11.550	11.550	4/1/2032	180,000.00	5/1/2002	SFR	1,803.18	179,817.34	179,880.89	80.000	0.000	8.750	4/1/2004	11.850	17.850	OWNER-OCC	225,000.00	C	Full	360	359	0.00	REFI-NO CASHOUT	5/1/2002	1	1	6	499	1	LIBOR	6	Group I	N
4150837	0044440790	VANLY SIMMALAVONG	3964 87TH LANE NE	CIRCLE PINES	MN	55014	11.150	11.150	2/1/2032	153,000.00	3/1/2002	SFR	1,474.42	152,820.28	152,765.83	85.000	0.000	5.890	2/1/2004	11.150	18.150	OWNER-OCC	181,500.00	B	Full	360	357	180,000.00	PURCHASE	5/1/2002	3	1	7	493	1	LIBOR	6	Group I	N
4150779	0044432921	ISAAC A BELLAMY	2208 PULASKI STREET	PORTSMOUTH	VA	23704	10.150	10.150	4/1/2032	53,600.00	5/1/2002	SFR	478.34	53,577.03	53,553.86	71.848	0.000	6.250	5/1/2004	10.150	16.150	OWNER-OCC	74,500.00	B	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	1	1	6	492	1	LIBOR	6	Group I	N
4150858	0044434579	MICHEAL SMITH	368 WAFFORD ROAD	LEXINGTON	NC	27292	12.400	12.400	4/1/2032	58,400.00	5/1/2002	SFR	703.52	58,382.61	58,365.04	80.000	0.000	8.750	5/1/2004	12.400	18.400	OWNER-OCC	82,000.00	C	Full	360	359	0.00	REFI-NO CASHOUT	5/1/2002	1	1	6	491	1	LIBOR	6	Group I	N
4150975	0044458419	UMARA FULLER	3784 ST CLAIR ST.	DETROIT	MI	48214	11.850	11.850	4/1/2032	41,250.00	5/1/2002	SFR	413.23	41,230.47	41,217.52	75.000	0.000	8.750	4/1/2004	11.550	17.550	OWNER-OCC	55,000.00	C	Full	360	359	0.00	REFI-CASH OUT	5/1/2002	1	1	6	488	1	LIBOR	6	Group II	N
4151007	0044431882	ROBERT PARKER	2234 SLATE LANE	GREENVILLE	NC	27834	11.400	11.400	4/1/2032	48,100.00	5/1/2002	MANU/MOBIL	472.87	48,084.28	48,058.41	58.583	0.000	6.750	5/1/2004	11.400	17.400	OWNER-OCC	98,000.00	C	Full	360	359	70,124.00	PURCHASE	5/1/2002	1	1	6	523	1	LIBOR	6	Group I	N
4151270	0044432839	FRANK COLEMAN	3923 BEWICK	DETROIT	MI	48214	10.800	10.800	4/1/2032	37,800.00	5/1/2002	SFR	357.13	37,786.22	37,772.31	70.000	0.000	5.750	5/1/2004	10.900	16.900	NON OWNER	54,000.00	A-	Stated	360	359	0.00	REFI-CASH OUT	5/1/2002	1	1	6	547	1	LIBOR	6	Group I	N
4151568	0044429033	ROBERT J DELLAPI	4 BARROW PLACE	BLUE POINT	NY	11715	12.400	12.400	4/1/2032	117,000.00	5/1/2002	SFR	1,239.82	118,969.38	118,938.44	65.000	0.000	6.750	5/1/2004	12.400	18.400	OWNER-OCC	180,000.00	D	Full	360	359	0.00	REFI-CASH OUT	5/1/2002	1	1	6	533	1	LIBOR	6	Group I	N
4151734	0044479038	JEAN M MARANGIO	4414 SE VILLAGE RD	STUART	FL	34997	13.650	13.650	5/1/2032	48,800.00	6/1/2002	SFR	541.58	48,800.00	48,780.78	85.000	0.000	6.750	5/1/2005	13.650	19.650	OWNER-OCC	72,000.00	D	Full	360	360	0.00	REFI-NO CASHOUT	5/1/2002	3	1	6	545	1	LIBOR	6	Group II	N
4152021	0044390730	THOMAS J WALSH	744 LEESLEY ROAD	RIVERSIDE	IL	60546	9.400	9.400	2/1/2032	391,050.00	3/1/2002	SFR	3,258.67	390,458.04	390,254.94	86.900	0.000	5.750	2/1/2004	9.400	15.400	OWNER-OCC	450,000.00	A-	Full	360	357	0.00	REFI-CASH OUT	5/1/2002	1	1	6	575	1	LIBOR	6	Group II	N
4152211	0044439529	CIPRIANA GUERRA	645 BON AIRE LANE	BROWNSVILLE	TX	78521	12.800	12.800	4/1/2032	45,600.00	5/1/2002	SFR	500.87	45,600.00	45,578.55	80.000	95.000	0.000		0.000	0.000	OWNER-OCC	57,000.00	C	Full	360	360	57,000.00	PURCHASE	4/1/2002	0	0	0	506	1			Group I	N
4152294	0044434587	MICHAEL T JEFFCOAT	64804 PRAIRIE LAKE ROAD	STURGIS	MI	49091	11.900	11.900	4/1/2032	83,300.00	5/1/2002	SFR	850.43	83,300.00	83,251.01	85.000	0.000	5.990	5/1/2005	11.900	17.900	OWNER-OCC	98,000.00	B	Full	360	360	0.00	REFI-CASH OUT	4/1/2002	3	1	6	493	1	LIBOR	6	Group II	N
4152427	0044458424	MARIA R PENA	429 S BENTSEN ROAD	MCALLEN	TX	78501	10.650	10.650	4/1/2032	72,800.00	5/1/2002	SFR	674.11	72,743.73	72,743.73	80.000	0.000	0.000		0.000	0.000	OWNER-OCC	91,000.00	A-	Stated	360	358	0.00	REFI-NO CASHOUT	6/1/2002	0	0	0	545	1			Group I	N
4152468	0044431890	JOHN F EDWARDS	2972 COUNTY ROAD 4	FITZPATRICK	AL	36029	11.400	11.400	3/1/2032	57,500.00	4/1/2002	SFR	565.04	57,462.24	57,443.09	40.351	0.000	4.750	8/1/2002	11.400	17.400	OWNER-OCC	142,500.00	C	Stated	360	358	0.00	REFI-CASH OUT	5/1/2002	1	1	6	487	1	LIBOR	6	Group I	N
4152492	0044473700	SALVATORE ROMANO	237 W 123 STREET	NEW YORK	NY	10027	8.700	8.700	5/1/2032	292,500.00	6/1/2002	2-4 UNITS	2,055.73	292,347.40	292,347.40	75.000	0.000	4.990	5/1/2004	8.700	14.700	OWNER-OCC	390,000.00	A-	Stated	360	358	350,000.00	PURCHASE	6/1/2002	1	1	6	637	1	LIBOR	6	Group I	N
4152559	0044477298	IDA M HARPER	521 E MARTINDALE	SEGUIN	TX	78155	12.150	12.150	4/1/2032	33,000.00	5/1/2002	SFR	343.26	32,890.87	32,981.64	44.000	0.000	0.000		0.000	0.000	NON OWNER	75,000.00	A-	Stated	360	359	0.00	REFI-CASH OUT	5/1/2002	0	0	0	481	1			Group I	N
4152740	0044445062	PENI PAHULU	207 LINDBERGH STREET	SAN MATEO	CA	94401	7.400	7.400	4/1/2032	258,300.00	5/1/2002	SFR	1,788.42	258,097.90	257,900.78	70.000	90.000	4.990	4/1/2004	7.400	13.400	NON OWNER	369,000.00	A-	Stated	360	358	369,000.00	PURCHASE	5/1/2002	1	1	6	659	1	LIBOR	6	Group I	N
4153839	0044474716	MONTY W WALOCK	8912 WINCHESTER	DENHAM SPRINGS	LA	70726	10.400	10.400	4/1/2032	32,000.00	5/1/2002	SFR	290.33	31,977.33	31,964.14	80.000	0.000	6.000	4/1/2005	10.400	16.400	NON OWNER	40,000.00	B	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	3	1	6	547	1	LIBOR	6	Group II	N
4153920	0044454114	ROBERT E CONRAD	13TH & BERTRAND	ST FRANCISVILLE	IL	62460	10.900	10.900	4/1/2032	32,500.00	5/1/2002	SFR	307.08	32,488.15	32,476.18	59.091	0.000	6.750	4/1/2004	10.900	16.900	OWNER-OCC	55,000.00	D	Full	360	359	0.00	REFI-NO CASHOUT	5/1/2002	1	1	6	525	1	LIBOR	6	Group I	N
4153938	0044431708	BRITNEY HOUSE	212 1/2 S COOLIDGE STREET	NORMAL	IL	61761	10.650	10.650	4/1/2032	85,850.00	5/1/2002	SFR	794.95	85,818.87	85,783.65	85.000	0.000	5.990	5/1/2004	10.650	16.650	OWNER-OCC	101,000.00	B	Full	360	359	0.00	REFI-CASH OUT	5/1/2002	1	1	6	484	1	LIBOR	6	Group I	N
4154001	0044402634	RICHARD SMITH III	17831 HAMILTON RD	DETROIT	MI	48203	11.550	11.550	3/1/2032	500,000.00	4/1/2002	SFR	5,008.77	499,845.40	499,531.88	68.968	0.000	6.750	3/1/2004	11.550	17.850	OWNER-OCC	725,000.00	C	Full	360	359	0.00	REFI-CASH OUT	4/1/2002	1	1	6	496	1	LIBOR	6	Group II	N
4154068	0044432892	MARK E PING	6810 POTTOWATOMIE TRAIL	ROCKFORD	MI	49341	11.400	11.400	4/1/2032	87,200.00	5/1/2002	SFR	856.89	87,128.49	87,099.23	80.000	0.000	6.750	5/1/2004	11.400	17.400	OWNER-OCC	109,000.00	C	Full	360	359	0.00	REFI-CASH OUT	5/1/2002	1	1	6	499	1	LIBOR	6	Group I	N
4154118	0044434595	AARON JOURNEY	15824 NORTHLAWN	DETROIT	MI	48238	10.650	10.650	4/1/2032	48,860.00	5/1/2002	SFR	452.44	48,860.00	48,822.22	70.000	0.000	6.250	5/1/2004	10.650	16.650	OWNER-OCC	59,800.00	B-	Stated	360	360	0.00	REFI-CASH OUT	4/1/2002	1	1	6	509	1	LIBOR	6	Group II	N
4154217	0044434903	TESSIE MEJOS	1096 S WEST AVENUE	WAUKEGAN	IL	60085	10.900	10.900	4/1/2032	210,000.00	5/1/2002	SFR	1,984.03	209,923.47	209,846.24	80.000	83.333	6.750	5/1/2004	10.900	16.900	OWNER-OCC	252,500.00	C	Full	360	359	0.00	REFI-NO CASHOUT	5/1/2002	1	1	6	493	1	LIBOR	6	Group I	N
4154324	0044445070	GARY L CAMPBELL	5000 TAYLOR RD	MUNCIE	IN	47304	9.050	9.050	4/1/2032	52,500.00	5/1/2002	2-4 UNITS	424.32	52,047.30	52,015.50	64.103	0.000	0.000		0.000	0.000	NON OWNER	81,900.00	A-	Stated	360	359	0.00	REFI-CASH OUT	5/1/2002	0	0	0	575	1			Group II	N
4154340	0044443315	JOHNNY T WALLACE JR	8408 HERRICK LN	LITTLE ROCK	AR	72209	11.650	11.650	4/1/2032	51,000.00	5/1/2002	SFR	510.90	50,984.22	50,968.29	85.000	100.000	6.250	4/1/2005	11.650	17.650	OWNER-OCC	60,000.00	B-	Full	360	359	50,000.00	PURCHASE	5/1/2002	3	1	6	471	1	LIBOR	6	Group I	N
4154407	0044440907	CESAR A OSPINA	57 COEYMAN STREET	NEWARK	NJ	7104	8.750	8.750	4/1/2032	120,600.00	5/1/2002	2-4 UNITS	948.77	120,530.61	120,490.71	90.000	0.000	5.990	4/1/2004	8.750	14.750	OWNER-OCC	134,000.00	A-	Full	360	359	0.00	REFI-CASH OUT	5/1/2002	1	1	6	534	1	LIBOR	6	Group I	N
4154431	0044451938	EDWARD W SCHWINGE	14 FULLER DRIVE	RIDGE	NY	11961	11.800	11.800	4/1/2032	208,000.00	5/1/2002	SFR	2,123.52	207,939.15	207,877.69	80.000	0.000	6.750	4/1/2004	11.900	17.900	OWNER-OCC	260,000.00	C	Full	360	359	0.00	REFI-CASH OUT	5/1/2002	1	1	6	491	1	LIBOR	6	Group I	N
4154540	0044432870	DONNA W SHORT	102 SHADOW BROOK LANE	NEW BERN	NC	28562	11.900	11.900	4/1/2032	87,550.00	5/1/2002	MANU/MOBIL	893.82	87,524.38	87,498.51	85.000	100.000	6.250	5/1/2004	11.900	17.900	OWNER-OCC	119,000.00	B-	Full	360	359	103,000.00	PURCHASE	5/1/2002	1	1	6	475	1	LIBOR	6	Group I	N
4154698	0044461888	SCOTT D DUNCAN	20022 RAWHIDE RD	SONORA	CA	95370	10.900	10.900	4/1/2032	125,000.00	5/1/2002	SFR	1,180.97	124,954.45	124,909.48	87.588	0.000	6.750	4/1/2004	10.900	16.900	OWNER-OCC	185,000.00	C	Full	360	359	0.00	REFI-NO CASHOUT	5/1/2002	1	1	6	468	1	LIBOR	6	Group I	N
4154878	0044451948	WENDY BACKUS	5011 F STREET	LITTLE ROCK	AR	72205	10.150	10.150	4/1/2032	81,000.00	5/1/2002	SFR	719.83	80,930.29	80,930.29	90.000	0.000	5.750	4/1/2004	10.150	16.150	OWNER-OCC	90,000.00	A-	Full	360	358	0.00	REFI-CASH OUT	6/1/2002	1	1	6	568	1	LIBOR	6	Group I	N
4154886	0044427962	CYNTHIA LOCKWOOD	324 N GRAY	JOPLIN	MO	64801	12.280	12.280	3/1/2032	51,000.00	4/1/2002	SFR	535.62	50,959.42	50,958.42	85.000	0.000	6.250	4/1/2004	12.280	18.280	OWNER-OCC	60,000.00	B	Full	360	357	0.00	REFI-CASH OUT	6/1/2002	1	1	6	483	1	LIBOR	6	Group I	N
4155018	0044431716	GORDON ROSENE	3038 CR 104	FLORESVILLE	TX	78114	12.150	12.150	3/1/2032	89,200.00	4/1/2002	MANU/MOBIL	877.84	89,150.37	89,125.18	84.567	0.000	0.000		0.000	17.150	OWNER-OCC	134,000.00	C	Full	360	358	0.00	REFI-NO CASHOUT	5/1/2002	0	0	0	541	1			Group I	N
4155098	0044481804	SHANNON D PITTMAN	4788 COUNTY ROAD 19	BREMEN	AL	35033	12.150	12.150	4/1/2032	44,875.00	5/1/2002	MANU/MOBIL	484.70	44,875.00	44,850.14	79.377	87.149	6.750	4/1/2004	12.150	18.150	OWNER-OCC	57,000.00	C	Full	360	360	0.00	REFI-NO CASHOUT	4/1/2002	1	1	6	491	1	LIBOR	6	Group II	N
4155190	0044438343	EUNICE M ANDERSON	150 HUNNINGTON FARM RD	ST PAULS	NC	28384	11.150	11.150	4/1/2032	62,250.00	5/1/2002	MANU/MOBIL	599.89	62,228.57	62,206.84	81.373	97.020	5.750	4/1/2004	11.150	17.150	OWNER-OCC	76,500.00	A-	Full	360	359	76,500.00	PURCHASE	5/1/2002	1	1	6	577	1	LIBOR	6	Group I	N
4155297	0044437920	ELIAS GEORGOPOULOS	5144 ARROYO WAY	ANTIOCH	CA	94509	9.400	9.400	4/1/2032	259,250.00	5/1/2002	SFR	2,181.03	259,119.78	258,988.50	85.000	0.000	5.750	4/1/2004	9.400	15.400	OWNER-OCC	305,000.00	A-	Full	360	359	0.00	REFI-CASH OUT	5/1/2002	1	1	6	531	1	LIBOR	6	Group I	N
4155339	0044432888	DIONORA ANDERSON	1444 W 260TH STREET #21	HARBOR CITY AREA	CA	90710	10.900	10.900	3/1/2032	119,000.00	4/1/2002	CONDO	1,124.78	118,912.78	118,868.59	74.375	0.000	5.890	4/1/2004	10.900	16.900	OWNER-OCC	160,000.00	B	Full	360	359	0.00	REFI-NO CASHOUT	5/1/2002	1	1	6	487	1	LIBOR	6	Group II	N
4155503	0044443323	JASON B MCLAMB	223 TODS ROAD	PARKTON	NC	28371	10.650	10.650	4/1/2032	82,025.00	5/1/2002	MANU/MOBIL	759.53	81,992.97	81,961.13	74.568	0.000	5.890	4/1/2004	10.650	16.650	OWNER-OCC	110,000.00	B	Full	360	358	0.00	REFI-NO CASHOUT	5/1/2002	1	1	6	558	1	LIBOR	6	Group I	N
4155636	0044448326	NORMAN D FEAGEANS	ROUTE 3 BOX 198	HORTENSE	GA	31543	10.400	10.400	4/1/2032	68,500.00	5/1/2002	SFR	603.34	68,445.75	68,445.75	70.000	90.000	6.250	4/1/2004	10.400	16.400	OWNER-OCC	95,000.00	B-	Stated	360	358	0.00	REFI-NO CASHOUT	6/1/2002	1	1	6	508	1	LIBOR	6	Group I	N
4155693	0044443331	MATTHEW JOHNSTON	3421 N GENESEE	FLINT	MI	48506	11.150	11.150	4/1/2032	42,880.00	5/1/2002	SFR	413.23	42,865.20	42,850.28	80.000	0.000	5.890	5/1/2004	11.150	17.150	OWNER-OCC	53,600.00	B	Full	360	359	53,600.00	PURCHASE	5/1/2002	1	1	6	503	1	LIBOR	6	Group I	N
4156048	0044434829	SHIRLEY R JORDAN	812 SHOOP AVENUE	DAYTON	OH	45407	10.850	10.850	4/1/2032	48,000.00	5/1/2002	SFR	444.47	47,982.38	47,962.36	80.000	0.000	0.000		0.000	16.650	OWNER-OCC	40,000.00	A-	Stated	360	358	0.00	REFI-NO CASHOUT	6/1/2002	0	0	0	502	1			Group I	N
4156279	0044479059	FRANK LAURA	305 LEXINGTON	ROYAL OAK	MI	48073	11.150	11.150	4/1/2032	185,000.00	5/1/2002	SFR	1,782.80	185,000.00	184,871.72	48.613	0.000	6.750	5/1/2004	11.150	17.150	OWNER-OCC	379,000.00	D	Full	360	360	0.00	REFI-NO CASHOUT	4/1/2002	1	1	6	532	1	LIBOR	6	Group II	N
4156345	0044458432	RUSSELL K HOLMBERG	7244 KINCAID PL	BOULDER	CO	80304	8.250	8.250	4/1/2032	407,600.00	5/1/2002	SFR	3,062.17	407,340.08	407,078.37	70.278	0.000	4.990	4/1/2004	8.250	14.250	OWNER-OCC	580,000.00	A-	Stated	360	359	0.00	REFI-CASH OUT	5/1/2002	1	1	6	574	1	LIBOR	6	Group II	N
4156360	0044479068	GLORIA JAMES	240 BAKER ST	STATHAM	GA	30666	10.900	10.900	4/1/2032	157,250.00	5/1/2002	SFR	1,485.68	157,192.69	157,134.86	78.707	0.000	6.750	5/1/2004	10.900	16.900	OWNER-OCC	205,000.00	B-	Full	360	358	0.00	REFI-NO CASHOUT	5/1/2002	1	1	6	484	1	LIBOR	6	Group I	N
4156477	0044440915	JERMEY RICHARDS	7488 PROVIDENCE CHURCH RD	VALE	NC	28168	10.150	10.150	4/1/2032	85,000.00	5/1/2002	SFR	844.25	94,959.29	94,818.24	77.551	0.000	5.990	4/1/2004	10.150	16.150	OWNER-OCC	127,500.00	B	Full	360	359	0.00	REFI-CASH OUT	5/1/2002	1	1	6	495	1	LIBOR	6	Group I	N
4156501	0044427698	STEVEN A NELSON	1369 200TH ST	ST CROIX FALLS	WI	54024	10.850	10.850	3/1/2032	122,400.00	4/1/2002	SFR	1,133.40	122,305.39	122,257.44	85.000	92.853	6.250	4/1/2004	10.650	16.650	OWNER-OCC	144,000.00	B-	Full	360	359	144,000.00	PURCHASE	5/1/2002	1	1	6	520	1	LIBOR	6	Group II	N
4156577	0044443349	AMELIA CHEN	7810 GALGARY DRIVE	CORPUS CHRISTI	TX	78414	12.900	12.900	4/1/2032	58,500.00	5/1/2002	SFR	620.59	58,486.79	58,473.43	75.839	100.000	6.250	4/1/2004	12.900	18.900	OWNER-OCC	77,000.00	B-	Full	360	359	74,500.00	PURCHASE	5/1/2002	1	1	6	544	1	LIBOR	6	Group I	N
4156782	0044483336	DON A CANADA	33547 PONDEROSA WAY	PAYNES CREEK	CA	96075	9.550	9.550	5/1/2032	63,000.00	6/1/2002	SFR	532.04	63,000.00	62,969.34	90.000	0.000	0.000		0.000	9.550	OWNER-OCC	70,000.00	A-	Full	360	360	0.00	REFI-NO CASHOUT	5/1/2002	0	0	0	613	1			Group I	N
4156793	0044434631	STARSKY P MARSHALL	1585 JEFFERSON DAVIS COVE	NESBIT	MS	38651	11.900	11.900	4/1/2032	110,500.00	5/1/2002	SFR	1,128.12	110,387.87	110,334.03	85.000	89.231	6.250	5/1/2004	11.900	17.900	OWNER-OCC	130,000.00	B-	Full	360	359	130,000.00	PURCHASE	5/1/2002	1	1	6	493	1	LIBOR	6	Group I	N
4156984	0044443356	KENNETH L PARRISH	741 OLD CHERAW HWY	CORDOVA	NC	28330	11.150	11.150	4/1/2032	62,050.00	5/1/2002	MANU/MOBIL	597.97	62,028.55	62,006.83	85.000	95.000	6.250	4/1/2004	11.150	17.150	OWNER-OCC	73,000.00	B-	Full	360	358	73,000.00	PURCHASE	5/1/2002	1	1	6	548	1	LIBOR	6	Group I	N
4156990	0044440923	EDWARD I MITENUE	2053 FOX VALLEY DR SW	ROCHESTER	MN	55902	8.550	8.550	4/1/2032	209,000.00	5/1/2002	SFR	1,780.31	208,900.40	208,800.00	73.333	0.000	5.990	4/1/2004	9.850	15.850	OWNER-OCC	285,000.00	B	Full	360	359	0.00	REFI-NO CASHOUT	5/1/2002	1	1	6	465	1	LIBOR	6	Group II	N
4157004	0044432896	JUAN A DELATORRE	#10 FM 803	RIO HONDO	TX	78583	10.150	10.150	4/1/2032	59,500.00	5/1/2002	MANU/MOBIL	528.77	58,474.50	59,448.79	85.000	87.850	5.750	5/1/2004	10.150	16.150	OWNER-OCC	70,000.00	A-	Full	360	359	0.00	REFI-NO CASHOUT	5/1/2002	1	1	6	510	1	LIBOR	6	Group I	N
4157210	0044445938	TIMOTHY M CRICCHIO	16825 LEWIS SPRING FARM RD	CHESTERFIELD	MO	63005	8.375	8.375	4/1/2032	1,000,000.00	5/1/2002	PUD	7,600.73	########	998,752.54	53.634	0.000	0.000		0.000	0.000	OWNER-OCC	1,570,000.00	AA	Stated	360	360	0.00	REFI-NO CASHOUT	4/1/2002	0	0	0	644	1			Group II	N
4157344	0044434945	ALICIA VILLA	130 TOGIN PLACE	EL PASO	TX	79905	10.400	10.400	4/1/2032	30,000.00	5/1/2002	SFR	272.19	29,987.81	29,975.51	43.415	0.000	5.750	5/1/2004	10.400	16.400	OWNER-OCC	69,100.00	A-	Stated	360	359	0.00	REFI-CASH OUT	5/1/2002	1	1	6	564	1	LIBOR	6	Group I	N
4157358	0044436350	ROLANDO G LONGORIA	423 CITRIANA DRIVE	MISSION	TX	78577	11.650	11.650	4/1/2017	30,000.00	5/1/2002	SFR	353.33	29,937.25	29,874.56	57.692	0.000	0.000		0.000	0.000	OWNER-OCC	52,000.00	A-	Stated	180	179	0.00	REFI-CASH OUT	5/1/2002	0	0	0	513	1			Group I	N

LONG BEACH MORTGAGE LOAN TRUST 2002-2

Group I & II
Closing Date 5/31/2002

Long Beach Mortgage Company

Loan	Loan No	Name	Address	City	State	Zip	Original Balance	Current Balance	Original Term	Remaining Term	Origination Date	Servicing Date	Property Type	Occupancy	Original LTV	Current LTV	Original CLTV	Current CLTV	Mortgage Rate	Servicing Fee	Purchase Price	Appraisal Value	Lien Position	Origination Channel	Documentation Type	Original Prepayment Penalty Term	Prepayment Penalty Flag	Loan Purpose	Cash Out Flag	Loan Type	Index	Gross Margin	Initial Rate Cap	Periodic Rate Cap	Lifetime Rate Cap	Next Rate Change Date	Next Payment Change Date	Prepayment Penalty Type
4157787	0044447306	JIMMY MOORE JR	2503 WILLOWYCK CIRCLE	PEARLAND	TX	77584	10.550	10.550	4/1/2022	440,000.00	5/1/2002	SFR	4.074.28	440,000.00	439,559.94	74.575	0.000	5.750	4/1/2004	10.550	39.550	OWNER-OCC	550,000.00	E-	Full	360	360	0.00 REFI-CASH OUT	4/1/2007	1	1	6	494	1	LIBOR	6	Group II	N
4157754	0044444974	LINDA BRADLEY	324 WILSHIRE DR	WATERLOO	IA	50702	13.150	13.150	3/1/2022	38,525.00	4/1/2002	SFR	421.81	38,507.82	38,595.09	75.000	0.000	7.150	3/1/2004	13.150	19.150	OWNER-OCC	51,500.00	C	Full	360	360	0.00 REFI-NO CASHOUT	3/1/2007	1	1	6	496	1	LIBOR	6	Group II	N
4157953	0044434852	ELLIOT TSO	58 CR 8807	FARMINGTON	NM	87401	10.550	10.550	4/1/2022	103,100.00	5/1/2002	MANUFHOME	564.98	103,020.31	84,598.00	0.000	5.750	5.750	4/1/2004	10.550	14.550	OWNER-OCC	122,000.00	B	Full	360	360	0.00 REFI-NO CASHOUT	4/1/2007	1	1	6	491	1	LIBOR	6	Group II	N
4157978	0044440801	LARRY L MITCHELL	6880 GROCS RD	BLISSFIELD	MI	49228	12.150	12.150	4/1/2022	20,800.00	5/1/2002	SFR	208.04	19,994.40	19,998.86	25.941	0.000	6.750	4/1/2004	12.150	18.150	OWNER-OCC	79,000.00	D-	Full	360	358	0.00 REFI-NO CASHOUT	5/1/2002	1	1	6	538	1	LIBOR	6	Group I	N
4158077	0044439590	LORRAINE EVANS	4324 N 22ND ST	EAST ST LOUIS	IL	62203	10.900	10.900	4/1/2022	52,000.00	5/1/2002	SFR	303.63	51,984.94	43,585.71	80.000	5.750	4/1/2004	10.900	18.900	OWNER-OCC	52,000.00	B-	Full	360	359	52,000.00 PURCHASE	5/1/2002	1	1	6	472	1	LIBOR	6	Group I	N
4158101	0044450128	GEORGE CUTRER	1037 GLEN DRIVE UNIT B	NORTH CHICAGO	IL	60064	9.150	9.150	4/1/2022	50,400.00	5/1/2002	SFR	410.53	50,373.21	58,345.42	80.000	5.750	4/1/2004	9.150	15.150	NON OWNER	63,000.00	A-	Full	360	358	0.00 REFI-CASH OUT	5/1/2002	1	1	6	508	1	LIBOR	6	Group I	N
4158177	0044475049	ANN F HUDAK	6818 TOPSEY CIRCLE	SAN ANTONIO	TX	78221	13.500	13.500	5/1/2022	37,800.00	6/1/2002	SFR	387.15	33,800.00	33,783.18	65.000	0.000	0.000		0.000	0.000	OWNER-OCC	52,000.00	C	Stated	360	360	0.00 REFI-CASH OUT	5/1/2002	0	0	0	458	1			Group II	N
4158258	0044445008	DEBORAH M CARLIN	118 TALLEYHO DRIVE	LAFAYETTE	LA	70506	10.650	10.650	4/1/2022	75,000.00	5/1/2002	SFR	694.48	74,871.15	74,943.04	64.103	0.000	0.000		0.000	0.000	OWNER-OCC	117,000.00	B-	Full	360	358	0.00 REFI-CASH OUT	5/1/2002	6	0	0	522	1			Group I	N
4158267	0044450128	GEORGE CUTRER	1814 WRIGHT AVE	NORTH CHICAGO	IL	60064	9.150	9.150	4/1/2022	87,200.00	5/1/2002	SFR	547.98	87,194.42	87,128.57	90.000	5.750	4/1/2004	9.150	15.150	NON OWNER	84,000.00	A-	Full	360	358	0.00 REFI-CASH OUT	5/1/2002	1	1	6	508	1	LIBOR	6	Group I	N
4158341	0044440969	KEVIN B SWIFT	305 W 18TH STREET	CLOVIS	NM	88101	12.400	12.400	4/1/2022	42,750.00	5/1/2002	SFR	452.79	42,688.88	47,473.54	85.000	5.750	4/1/2004	12.400	18.400	OWNER-OCC	50,000.00	B-	Full	360	358	0.00 REFI-CASH OUT	5/1/2002	1	1	6	458	1	LIBOR	6	Group I	N
4158481	0044440364	RAYFORD WALKER JR	17701 SPRINGFIELD AVE	COUNTRY CLUB HILLS	IL	60478	10.400	10.400	4/1/2022	96,000.00	5/1/2002	SFR	870.99	95,861.81	95,921.58	80.000	5.750	4/1/2004	10.400	18.400	OWNER-OCC	120,000.00	A-	Stated	360	358	0.00 REFI-CASH OUT	5/1/2002	1	1	6	455	1	LIBOR	6	Group I	N
4158782	0044407756	DARYL C BUTLER	6521 W 77TH STREET	LOS ANGELES	CA	90045	9.650	9.650	3/1/2022	418,500.00	4/1/2002	SFR	3,564.87	418,095.53	417,895.88	90.000	5.750	3/1/2005	9.650	15.650	OWNER-OCC	465,000.00	A-	Full	360	358	0.00 REFI-CASH OUT	5/1/2002	3	1	6	544	1	LIBOR	6	Group I	N
4159708	0044431720	DORIANNE HITZFELD	318 JEANETTE	COMMERCE	TX	75189	9.950	9.950	4/1/2022	80,000.00	5/1/2002	SFR	699.43	79,811.44	80,872.58	63.793	0.000	0.000		0.000	0.000	OWNER-OCC	125,000.00	C	Full	360	358	0.00 REFI-CASH OUT	5/1/2002	1	1	6	558	1			Group I	N
4158853	0044482478	ALRINGTON SANCHEZ	205 CR 208	JARRELL	TX	76626	11.550	11.550	5/1/2022	85,500.00	6/1/2002	MANUFHOME	850.50	85,500.00	85,473.56	65.769	0.000	5.750	5/1/2004	11.550	17.550	OWNER-OCC	130,000.00	C	Full	360	360	0.00 REFI-NO CASHOUT	5/1/2002	0	0	0	482	1	LIBOR	6	Group I	N
4159403	0044434698	GREGORY WMORGAN	605 W COURT STREET	BEATRICE	NE	68310	9.900	9.900	4/1/2022	68,000.00	5/1/2002	SFR	581.73	67,938.29	68,000.00	80.000	5.750	5/1/2005	9.900	15.900	OWNER-OCC	85,000.00	A-	Stated	360	358	0.00 REFI-CASH OUT	5/1/2002	3	1	6	547	1	LIBOR	6	Group I	N
4159448	0044407600	STACEY R DUKE	301 LANIER AVENUE	ROCKY POINT	NC	28457	10.850	10.850	4/1/2022	89,000.00	5/1/2002	SFR	838.04	88,912.08	89,925.78	80.000	5.750	4/1/2004	10.850	16.850	OWNER-OCC	120,000.00	A-	Stated	360	358	0.00 REFI-CASH OUT	5/1/2002	1	1	6	438	1	LIBOR	6	Group I	N
4159604	0044459428	BRYAN MARK	1803 CHANEY ROAD	BLOOMFIELD	NM	87413	13.850	13.850	4/1/2022	87,500.00	5/1/2002	MANUFHOME	1,070.44	87,481.75	87,483.29	77.082	0.000	0.000		0.000	0.000	OWNER-OCC	120,000.00	B-	Full	360	358	0.00 REFI-NO CASHOUT	5/1/2002	0	0	0	0				Group I	N
4159897	0044437845	EDWARD C RATLIFF	6807 GRAND HAVEN DRIVE	HOUSTON	TX	77088	9.650	9.650	4/1/2022	83,600.00	5/1/2002	SFR	712.00	83,583.98	83,577.64	75.000	5.900	4/1/2004	10.650	16.650	OWNER-OCC	120,000.00	B	Full	360	358	0.00 REFI-CASH OUT	5/1/2002	1	1	6	498	1	LIBOR	6	Group I	N
4159752	0044440858	MELISSA HEWITT	1138 SNOWEY RIVER ROAD	MANNING	SC	29102	11.150	11.150	4/1/2022	57,760.00	5/1/2002	MANUFHOME	555.93	57,760.00	57,718.85	80.000	5.750	4/1/2004	11.150	17.150	OWNER-OCC	84,000.00	B-	Full	360	358	72,200.00 PURCHASE	5/1/2002	1	1	6	487	1	LIBOR	6	Group I	N
4159802	0044445098	DWIGHT H CLARKE	135 HATCHER DRIVE	NEWPORT	NC	28570	11.150	11.150	4/1/2022	87,550.00	5/1/2002	MANUFHOME	847.58	87,818.94	87,869.00	84.978	0.000	6.250	4/1/2004	11.150	17.150	OWNER-OCC	103,000.00	B-	Full	360	358	0.00 REFI-NO CASHOUT	5/1/2002	1	1	6	541	1	LIBOR	6	Group I	N
4159843	0044437853	WILLIAM V STEACALL	730 HUNTERS LANE	WACO	TX	76708	9.150	9.150	4/1/2022	67,200.00	5/1/2002	SFR	547.54	67,179.41	67,153.48	100.000	5.750	4/1/2004	9.150	15.150	OWNER-OCC	68,000.00	B-	Full	360	358	0.00 REFI-CASH OUT	5/1/2002	1	1	6	548	1	LIBOR	6	Group I	N
4160081	0044437365	TERESA CHAVEZ	708 LAKEVIEW DRIVE	ZEPHYR COVE	NV	89448	8.175	8.175	3/1/2022	272,000.00	4/1/2002	SFR	2,018.60	271,542.25	271,361.22	80.000	5.750	3/1/2004	8.175	14.125	2ND HOME	340,000.00	A-	Full	360	358	340,000.00 PURCHASE	5/1/2002	3	1	6	548	1	LIBOR	6	Group I	N
4160098	0044451353	MARVIN MARSHALL	1231 CIRCLE STREET	DOLOMITE	AL	35061	10.800	10.800	4/1/2022	48,600.00	5/1/2002	SFR	385.47	40,785.19	40,778.12	45.000	0.000	5.750	4/1/2005	10.800	18.800	OWNER-OCC	48,000.00	A-	Full	360	358	0.00 REFI-CASH OUT	5/1/2002	1	1	6	482	1	LIBOR	6	Group I	N
4160148	0044479053	VICKI L JERDEN	207 W LANDEVIEW	DE SOTO	MO	63020	11.450	11.450	5/1/2022	69,375.00	6/1/2002	SFR	597.49	69,375.00	69,355.68	75.000	0.000	6.750	5/1/2004	11.450	17.450	OWNER-OCC	92,500.00	C	Full	360	360	0.00 REFI-CASH OUT	5/1/2002	0	0	0	538	1	LIBOR	6	Group I	N
4160420	0044427698	KAREN DEMETRA ELLIOTT	138 SW MESA VERDE ROAD	DECATUR	AL	35603	10.485	10.485	3/1/2022	82,000.00	4/1/2002	SFR	817.34	81,945.63	81,757.44	33.654	0.000	0.000		0.000	0.000	OWNER-OCC	282,000.00	C	Stated	240	238	0.00 REFI-CASH OUT	3/1/2002	0	0	0	573	1			Group I	N
4160545	0044434878	SAUL RAMALCABA	8806 PRIMA FILA	PHARR	TX	78577	11.400	11.400	4/1/2022	58,500.00	5/1/2002	SFR	585.98	58,500.85	58,563.86	80.000	5.750	4/1/2004	11.400	17.400	OWNER-OCC	78,500.00	B-	Full	360	358	74,500.00 PURCHASE	5/1/2002	1	1	6	508	1	LIBOR	6	Group I	N
4160719	0044446945	GEORGE HOLMES JR	4561 PARKWOOD DR	FORT WORTH	TX	76140	10.550	10.550	4/1/2022	68,800.00	5/1/2002	SFR	631.82	68,777.86	68,745.67	80.000	5.750	4/1/2004	10.550	16.550	OWNER-OCC	86,000.00	B-	Full	360	358	0.00 REFI-CASH OUT	5/1/2002	1	1	6	508	1	LIBOR	6	Group I	N
4160818	0044430502	ROBERT S SCONZO	5 PEBBLE WOOD LANE	PALM COAST	FL	32164	11.400	11.400	4/1/2022	85,000.00	5/1/2002	PUD	836.27	84,872.23	84,944.20	85.000	5.750	4/1/2004	11.400	17.400	OWNER-OCC	100,000.00	B-	Full	360	358	0.00 REFI-CASH OUT	5/1/2002	1	1	6	494	1	LIBOR	6	Group I	N
4160954	0044435018	MICHAEL H COOK	18611 E LAKESHORE RD	BENTON CITY	WA	99320	11.550	11.550	4/1/2022	81,600.00	5/1/2002	MANUFHOME	755.69	81,589.95	81,538.57	80.000	5.750	4/1/2004	11.550	17.550	OWNER-OCC	102,000.00	B-	Full	360	358	0.00 REFI-CASH OUT	5/1/2002	1	1	6	480	1	LIBOR	6	Group I	N
4160982	0044442018	VIRGINIA A WILSON	300 E GUM STREET	RUSSELLVILLE	AR	72801	13.550	13.550	4/1/2017	25,000.00	5/1/2002	SFR	327.09	24,914.11	24,914.11	62.500	0.000	0.000		0.000	0.000	OWNER-OCC	40,000.00	C	Full	180	178	0.00 REFI-CASH OUT	4/1/2002	0	0	0	494	1			Group I	N
4161030	0044443084	PHYLLIS LEMON	8555 S 12TH PL	SEATTLE	WA	98178	10.400	10.400	4/1/2022	192,100.00	5/1/2002	SFR	1,742.87	192,021.00	191,943.32	65.000	5.750	4/1/2004	10.400	18.400	OWNER-OCC	329,000.00	B-	Full	360	358	0.00 REFI-CASH OUT	5/1/2002	1	1	6	548	1	LIBOR	6	Group I	N
4161121	0044431773	SHERYLL KOWALIN	813 DOUGLAS ST	OMAHA	NE	68108	10.900	10.900	4/1/2022	77,000.00	5/1/2002	SFR	730.84	77,000.00	71,941.94	80.000	5.750	4/1/2005	10.900	18.900	OWNER-OCC	96,000.00	C	Full	360	358	0.00 REFI-CASH OUT	5/1/2002	1	1	6	481	1	LIBOR	6	Group I	N
4161154	0044451961	JOSEPH HICKS	526 CHRISTANCY	LANSING	MI	48910	11.900	11.900	4/1/2022	58,400.00	5/1/2002	SFR	514.55	58,204.25	58,203.34	80.000	5.750	4/1/2004	11.900	17.900	OWNER-OCC	84,000.00	C	Full	360	358	63,000.00 PURCHASE	5/1/2002	1	1	6	0	1	LIBOR	6	Group I	N
4161230	0044451819	MICHAEL J WOOD	207 WHORTON ST	FREMONT	MI	49412	10.650	10.650	4/1/2022	58,900.00	5/1/2002	SFR	528.88	58,878.11	58,870.02	84.000	0.000	0.000		0.000	0.000	OWNER-OCC	70,000.00	A-	Full	360	358	0.00 REFI-CASH OUT	5/1/2002	1	1	6	452	1			Group I	N
4161800	0044448052	CLAUDETTE STUART	3802 DIAMOND GROVE COURT	HOUSTON	TX	77059	9.900	9.900	3/1/2022	455,000.00	4/1/2002	SFR	3,943.32	454,451.81	454,165.63	75.000	5.750	3/1/2004	9.900	14.900	OWNER-OCC	607,000.00	A-	Full	360	358	0.00 REFI-CASH OUT	5/1/2002	3	1	6	518	1	LIBOR	6	Group I	N
4161826	0044476183	GERARD OSORNO	4879 SW 184 AVE	MIRAMAR	FL	33027	10.150	10.150	5/1/2022	208,817.25	6/1/2002	PUD	1,856.00	208,817.74	208,817.74	85.000	5.950	5/1/2004	10.150	18.150	OWNER-OCC	248,000.00	B	Full	360	358	245,785.00 PURCHASE	6/1/2002	1	1	6	531	1	LIBOR	6	Group I	N
4161882	0044420148	MIH HALL	17304 ARDENNA AVE	DETROIT	MI	48237	11.150	11.150	3/1/2022	65,450.00	5/1/2002	SFR	630.73	65,268.07	65,268.07	85.000	5.750	4/1/2004	11.150	17.150	OWNER-OCC	77,000.00	B-	Full	360	358	77,000.00 PURCHASE	5/1/2002	1	1	6	518	1	LIBOR	6	Group I	N
4161709	0044442380	JASON CULLMAN	4548 8TH ST	WYMORE	NE	68466	8.750	8.750	4/1/2022	52,200.00	5/1/2002	SFR	410.66	52,139.72	52,139.72	87.000	5.900	4/1/2005	8.750	14.750	OWNER-OCC	60,000.00	A-	Full	360	358	0.00 REFI-CASH OUT	5/1/2002	3	1	6	622	1	LIBOR	6	Group I	N
4161923	0044439686	JORGE CACERES	2401 HERMITTA ROAD	BIRMINGHAM	AL	35223	8.600	8.600	4/1/2022	650,000.00	5/1/2002	SFR	4,237.53	649,698.48	649,698.48	59.421	0.000	0.000		0.000	0.000	OWNER-OCC	850,000.00	A-	Full	360	358	0.00 REFI-CASH OUT	5/1/2002	1	1	6	734	1			Group II	N
4162045	0044454172	CHRISTOPHER R LAMENDOLA	2202 LAKELAND AVENUE	CARDOLTON	TX	75006	9.950	9.950	5/1/2022	74,750.00	6/1/2002	SFR	652.48	74,214.41	74,179.84	81.875	0.000	0.000		0.000	0.000	OWNER-OCC	91,000.00	A-	Full	360	358	0.00 REFI-CASH OUT	5/1/2002	1	1	6	576	1			Group I	N
4162301	0044439087	LISA TURTLE	STAR ROUTE BOX 10	KANSAS	OK	74352	11.150	11.150	3/1/2022	40,000.00	4/1/2002	SFR	385.47	39,972.27	39,958.21	11.429	0.000	5.750	4/1/2004	11.150	17.150	OWNER-OCC	58,000.00	B	Full	360	358	0.00 REFI-CASH OUT	5/1/2002	1	1	6	498	1	LIBOR	6	Group I	N
4162364	0044439237	JARETT L GLANGO	298 S PALISADE DR	OREM	UT	84097	11.775	11.775	4/1/2022	152,910.00	5/1/2002	SFR	1,538.07	152,852.72	152,798.32	60.000	5.750	4/1/2005	10.775	18.775	OWNER-OCC	174,000.00	A-	Full	360	358	189,900.00 PURCHASE	5/1/2002	3	1	6	556	1	LIBOR	6	Group I	N
4162428	0044430001	KEVIN E SINCLAIR SR	COUNTY ROAD 2382 BOX 121 A1	PICKTON	TX	75471	11.450	11.450	5/1/2022	58,900.00	6/1/2002	MANUFHOME	580.59	58,900.00	58,980.52	70.118	0.000	5.750	5/1/2004	11.450	17.450	OWNER-OCC	84,000.00	B-	Full	360	360	0.00 REFI-CASH OUT	6/1/2002	0	0	0	503	1	LIBOR	6	Group I	N
4162624	0044439498	TASNEEM A KHAN	7101 ARAGON DRIVE	HOUSTON	TX	77083	11.150	11.150	4/1/2022	88,800.00	5/1/2002	PUD	855.75	88,788.35	88,788.42	80.000	5.750	4/1/2004	11.150	17.150	OWNER-OCC	111,000.00	A-	Stated	360	358	111,000.00 PURCHASE	5/1/2002	1	1	6	475	1	LIBOR	6	Group I	N
4162681	0044439286	MORGAN E YOUNG	271 WHITEHILL PLACE SW	LENOIR	NC	28645	11.150	11.150	4/1/2022	114,940.00	5/1/2002	SFR	1,192.49	114,940.00	114,940.00	80.000	5.750	4/1/2004	11.150	18.150	OWNER-OCC	143,700.00	C	Full	360	358	0.00 REFI-CASH OUT	4/1/2007	1	1	6	529	1	LIBOR	6	Group I	N
4162756	0044448181	TODD M WOOD SR	4815 HOKE ROAD	WEBSERVILLE	MI	48892	7.900	7.900	5/1/2022	230,750.00	6/1/2002	SFR	1,582.78	230,750.00	230,588.58	85.000	4.900	5/1/2004	7.900	13.900	OWNER-OCC	275,000.00	A-	Full	360	360	0.00 REFI-CASH OUT	5/1/2002	0	0	0	657	1	LIBOR	6	Group I	N
4162830	0044447840	DEBORAH WALFORD	2783 E WEAVER AVE	LITTLETON	CO	80121	10.150	10.150	5/1/2022	180,000.00	6/1/2002	SFR	1,601.49	180,172.80	178,994.42	85.000	5.550	5/1/2004	10.150	18.150	OWNER-OCC	212,000.00	B	Full	360	358	0.00 REFI-CASH OUT	4/1/2007	1	1	6	537	1	LIBOR	6	Group I	N
4162848	0044444267	PATRICK J CASSESE	5078 GLENGARY RD	ASHON	OH	44203	9.950	9.950	5/1/2022	184,000.00	6/1/2002	SFR	1,589.57	183,811.00	183,938.24	80.000	5.750	4/1/2004	9.950	15.950	OWNER-OCC	230,000.00	A-	Full	360	358	0.00 REFI-CASH OUT	5/1/2002	1	1	6	473	1	LIBOR	6	Group I	N
4162897	0044445117	SHANTEL RUSSELL	2401 HADRE PLACE	GREENSBORO	NC	27406	11.650	11.650	4/1/2022	57,700.00	5/1/2002	SFR	527.83	52,693.82	52,887.17	85.000	0.000	5.750	4/1/2004	11.650	17.650	OWNER-OCC	82,000.00	B-	Full	360	358	0.00 REFI-NO CASHOUT	5/1/2002	1	1	6	471	1	LIBOR	6	Group I	N
4162905	0044441005	ALLEN R LEE	8 HIGH STREET	DORCHESTER	MA	2127	9.150	9.150	5/1/2022	180,800.00	6/1/2002	SFR	1,500.41	180,800.00	201,456.19	80.000	5.750	5/1/2004	9.150	14.150	OWNER-OCC	252,000.00	A-	Full	360	360	0.00 REFI-CASH OUT	5/1/2002	0	0	0	530	1	LIBOR	6	Group I	N
4162998	0044439018	ROBERT PUCKITT JR	2944 S LAZY LANE	MAGNOLIA	TX	77354	11.650	11.650	3/1/2022	36,000.00	4/1/2002	SFR	360.84	36,000.00	35,988.84	84.882	0.000	0.000		0.000	0.000	OWNER-OCC	42,400.00	C	Full	360	358	0.00 REFI-CASH OUT	5/1/2002	1	1	6	534	1			Group I	N
4163089	0044431781	INDRA S SUSETTI DE ARMAS	2030 S OCEAN DR	HALLANDALE	FL	33009	8.650	8.650	4/1/2022	128,800.00	5/1/2002	CONDO	1,073.38	125,539.95	125,879.42	90.000	5.750	5/1/2004	8.650	15.650	OWNER-OCC	141,000.00	A-	Full	360	358	143,000.00 PURCHASE	5/1/2002	0	0	0	589	1	LIBOR	6	Group I	N
4163192	0044431190	GILBERT M MADRID	1441 JOSEPHINE STREET	STOCKTON	CA	95206	8.850	8.850	3/1/2022	88,400.00	4/1/2002	SFR	756.98	88,318.20	88,274.58	80.000	5.750	4/1/2004	8.850	14.850	OWNER-OCC	110,000.00	A-	Stated	360	358	0.00 REFI-CASH OUT	5/1/2002	1	1	6	575	1	LIBOR	6	Group I	N
4163341	0044447478	JORGE VICTORINO	505 FLOYD RD	EDDY	TX	76524	12.150	12.150	5/1/2022	73,600.00	6/1/2002	MANUFHOME	765.57	73,600.00	73,579.53	80.000	5.750	5/1/2004	12.150	18.150	OWNER-OCC	92,000.00	C	Full	360	360	92,000.00 PURCHASE	5/1/2002	0	0	0	580	1	LIBOR	6	Group I	N
4163523	0044447936	SANDRA K CARR RODGERS	3206 BIAK ST	LOUISVILLE	KY	40212	11.150	11.150	4/1/2022	57,500.00	5/1/2002	SFR	555.53	52,491.81	52,483.52	62.500	0.000	5.750	4/1/2004	11.150	17.150	OWNER-OCC	84,000.00	B-	Full	360	358	0.00 REFI-NO CASHOUT	5/1/2002	1	1	6	488	1	LIBOR	6	Group I	N
4163549	0044448824	DOZIER WASHINGTON	8314 ALLEN STREET	HAWTHORNE	NY	10532	10.200	10.200	5/1/2022	192,150.00	6/1/2002	SFR	1,518.15	191,530.19	192,453.96	95.000	6.000	5.750	5/1/2004	9.150	16.200	OWNER-OCC	215,000.00	A-	Full	360	358	0.00 REFI-CASH OUT	5/1/2002	1	1	6	492	1	LIBOR	6	Group I	N
4163572	0044437990	JOSEPH B DEWITT	868 TABOR LANE	SANTA BARBARA	CA	93108	8.400	8.400	4/1/2022	547,500.00	5/1/2002	SFR	4,580.79	547,224.75	546,847.35	75.000	5.750	4/1/2004	8.400	15.400	OWNER-OCC	730,000.00	B-	Full	360	358	0.00 REFI-CASH OUT	5/1/2002	1	1	6	505	1	LIBOR	6	Group I	N
4163878	0044452009	WILLIAM RAPAM	119 LAKECREST DRIVE	EL DORADO HILLS	CA	95762	10.400	10.400	4/1/2022	800,000.00	5/1/2002	SFR	5,443.53	800,000.00	799,227.78	53.333	5.750	4/1/2004	10.400	18.400	OWNER-OCC	1,500,000.00	B-	Full	360	358	0.00 REFI-CASH OUT	5/1/2002	1	1	6	544	1	LIBOR	6	Group I	N
4163894	0044430551	MICHELLE M ROBINSON	11723 SPINNING AVE	HAWTHORNE	CA	90250	11.300	11.300	3/1/2022	147,000.00	4/1/2002	SFR	1,433.34	146,924.38	149,851.34	70.000	0.000	5.750	4/1/2004	11.300	17.300	OWNER-OCC	210,000.00	C-	Full	360	358	0.00 REFI-CASH OUT	5/1/2002	1	1	6	556	1	LIBOR	6	Group I	N
4164059	0044435545	GERARDO CANCINO	3918 MORNING DOVE	ALVIN	TX	77511	10.150	10.150	4/1/2022	58,100.00	5/1/2002	MANUFHOME	519.48	58,058.63	58,058.63	74.800	0.000	0.000		0.000	0.000	OWNER-OCC	78,000.00	A-	Full	360	358	0.00 REFI-NO CASHOUT	4/1/2007	0	0	0	574	1			Group I	N
4164109	0044442084	GABRIEL RAPAM	4860 GRAND AVENUE	ONTARIO	CA	91762	10.050	10.050	4/1/2022	133,000.00	5/1/2002	SFR	1,172.08	132,882.09	132,883.08	70.000	5.750	4/1/2004	10.050	18.050	OWNER-OCC	190,000.00	C-	Full	360	358	0.00 REFI-CASH OUT	5/1/2002	1	1	6	551	1	LIBOR	6	Group I	N
4164117	0044447482	ANDREA RODRIGUEZ	7325 SHASTA AVENUE	ELK GROVE	CA	95758	12.400	12.400	4/1/2022	49,200.00	5/1/2002	SFR	521.78	49,197.12	49,174.11	80.000	5.750	4/1/2004	12.400	18.400	NON OWNER	80,000.00	B-	Stated	360	358	82,000.00 PURCHASE	5/1/2002	1	1	6	519	1	LIBOR	6	Group I	N
4164141	0044439444	MIGUEL SOTO	2163 GRAZYLS BAY ROAD	WEST SACRAMENTO	CA	95691	11.400	11.400	4/1/2022	199,000.00	5/1/2002	SFR	1,928.12	185,875.23	185,913.98	80.000	5.750	4/1/2004	11.400	17.400	OWNER-OCC	229,500.00	C	Full	360	358	232,545.00 PURCHASE	5/1/2002	1	1	6	523	1	LIBOR	6	Group I	N
4164294	0044436577	ROBERT SCHEPPS	3 MEADOWGRASS LANE	SOUTH

LONG BEACH MORTGAGE LOAN TRUST 2002-2

Group 1 & II
Closing Date: 6/4/2002

Long Beach Mortgage Company

LOAN	SERIES	NAME	ADDRESS	CITY	ST	ZIP	PROPERTY	TYPE	OWNER	ORIGINATOR	PRIN BAL	ORIG BAL	ORIGINATION	SPRD	CATEGORY	MARGIN	MORTGAGE RATE	MINRATE	MAXRATE	OCCUPANCY	DOCUMENT	SALE PRICE	PURPOSE	FICO	PREPAY	MI	MI CERT	LIEN	SERV	LOAN GROUP	PMI
4170355	0044405074	GAYLE D WHITE	9765 WASHINGTON AVE NORTH	MN	55444	13.400	13.400	4/1/2032	1/3/2007	113,150.00	4/1/2002	SFR	113,297.41	113,707.21	113,571.51	55.000	0.000	9.750	3/1/2004	13.400	69.000	OWNER-OCC	175,000.00	E-	Full	350	359	0	481	1	LIBOR	6	Group I	N
4170981	0044434751	SCOTT BUCHANAN	124 CARLTON AVENUE	DELANO	FL	33770	10.100	10.100	4/1/2032	1/30/2007	100,300.00	5/1/2002	2-4 UNITS	89,753.00	100,244.19	100,200.28	85.000	0.000	0.000	0.000	10.100	OWNER-OCC	118,000.00	A-	Full	350	359	0	504	1			Group I	N
4171008	0044429434	TAFINE L PATTERSON	1353 COVE AVENUE	LAKEWOOD	OH	44107	10.900	10.900	4/1/2032	1/30/2007	122,400.00	5/1/2002	2-4 UNITS	110,541.12	122,355.29	122,319.37	85.000	0.000	0.000	4/1/2004	10.900	18.900	OWNER-OCC	144,000.00	E-	Full	350	359	0	463	1	LIBOR	6	Group I	N
4171086	0044430968	NATALIE RIVERA	1271 E 83 STREET	BROOKLYN	NY	11236	10.250	10.250	3/1/2032	1/30/2007	272,800.00	4/1/2002	2-4 UNITS	243,740.21	271,770.89	271,654.87	85.000	0.000	6.250	4/1/2004	10.250	18.250	OWNER-OCC	320,000.00	B-	Full	350	359	0	511	1	LIBOR	6	Group I	N
4171104	0044446978	CHARLENE P ALLWOOD	7 LAMBERT ST	REVERE	MA	2151	9.900	9.900	4/1/2032	1/30/2007	189,700.00	5/1/2002	CONDO	169,577.00	189,588.79	189,489.73	85.000	0.000	5.750	4/1/2004	9.900	14.900	OWNER-OCC	223,000.00	B-	Full	350	359	0	469	1	LIBOR	6	Group I	N
4171211	0044438442	FRED SLAUGHTER	1723 24TH STREET NORTH	BESSEMER	AL	35020	9.150	9.150	4/1/2032	1/30/2007	54,400.00	5/1/2002	SFR	47,472.57	54,369.68	54,337.80	80.000	0.000	5.750	4/1/2004	9.150	15.150	NON OWNER	73,000.00	A-	Full	350	359	0	570	1	LIBOR	6	Group I	N
4171294	0044428001	TERRENCE D BLACKNEY	1500 N VAN BUREN STREET	WILMINGTON	DE	19806	11.150	11.150	4/1/2032	1/30/2007	87,000.00	5/1/2002	SFR	85,977.77	87,000.00	86,922.73	54.687	0.000	5.750	4/1/2004	11.150	17.150	OWNER-OCC	150,000.00	C-	Full	350	359	0	498	1	LIBOR	6	Group I	N
4171377	0044459457	CARRIE A LEU	356 E HAYWARD CIRCLE	SOUTH ELGIN	IL	60177	7.700	7.700	4/1/2032	1/30/2007	168,000.00	5/1/2002	SFR	161,197.79	167,800.17	167,758.52	80.000	85.000	4.500	4/1/2004	7.700	13.700	OWNER-OCC	210,000.00	A-	Full	360	359	0	634	1	LIBOR	6	Group I	N
4171500	0044452015	JEFFREY BRAITTON	165 OUTMIRE ROAD	PARIS	TN	38242	11.200	11.200	3/1/2032	1/30/2007	78,400.00	5/1/2002	MANUFHOME	69,127.00	78,399.03	78,342.25	100.000	0.250	4/1/2004	11.200	17.200	OWNER-OCC	98,000.00	B-	Full	350	359	0	489	1	LIBOR	6	Group I	N
4171534	0044431831	MICHAEL G RUTLEDGE	9040 S JUNEITT ST	TACOMA	WA	98409	12.850	12.850	3/1/2032	1/30/2007	50,400.00	5/1/2002	SFR	45,552.21	50,411.54	50,366.17	80.000	0.000	6.250	4/1/2004	12.850	18.850	OWNER-OCC	63,000.00	D	Full	350	358	0	492	1	LIBOR	6	Group I	N
4171858	0044435148	SAMANTHA GREEN	1938 HIGH COTTON ROAD	DARLINGTON	SC	29532	11.400	11.400	4/1/2032	1/30/2007	84,100.00	5/1/2002	MANUFHOME	72,926.84	84,078.05	84,057.80	84.903	100.000	6.250	4/1/2004	11.400	17.400	OWNER-OCC	97,000.00	B-	Full	350	359	0	534	1	LIBOR	6	Group I	N
4171773	0044449718	BARBARA VANDIFORD	914 ELENDER DRIVE	GRENVILLE	NC	27834	9.900	9.900	4/1/2032	1/30/2007	58,850.00	5/1/2002	MANUFHOME	51,010.37	58,827.43	58,586.78	85.000	89.710	5.750	4/1/2004	9.900	15.900	OWNER-OCC	71,000.00	A-	Full	350	359	0	511	1	LIBOR	6	Group I	N
4171858	0044431848	MORGAN D BOENTZ	511 14TH ACE	SILVES	IL	61282	10.850	10.850	4/1/2032	1/30/2007	44,200.00	5/1/2002	SFR	40,926.44	44,183.00	44,155.94	73.667	0.000	5.950	5/1/2004	10.850	18.850	OWNER-OCC	60,000.00	B	Full	350	359	0	494	1	LIBOR	6	Group I	N
4171944	0044447008	OSCAR A ANDRADE	500 YOSEMITE DRIVE	SANTA CRUZ	CA	95060	9.300	9.300	4/1/2032	1/30/2007	410,000.00	5/1/2002	SFR	2,537,719.00	408,814.71	408,227.40	75.000	0.000	5.500	4/1/2004	9.300	12.300	OWNER-OCC	546,000.00	A-	Full	350	359	0	748	1	LIBOR	6	Group I	N
4171999	0044447122	ELSIE M DAVIS	2424-28 PAUGER	NEW ORLEANS	LA	70118	13.650	13.650	4/1/2032	1/30/2007	35,100.00	5/1/2002	SFR	405.19	35,093.07	35,088.06	65.000	0.000	0.000	0.000	0.000	OWNER-OCC	54,000.00	C	Stated	360	359	0	683	1			Group I	N
4172151	0044448598	RANDY E GILCREST	2930 SOMERSET A	TEXAS CITY	TX	77590	11.800	11.800	4/1/2032	1/30/2007	68,000.00	5/1/2002	SFR	680.01	67,970.56	67,959.12	80.000	0.000	0.000	0.000	0.000	OWNER-OCC	85,000.00	B	Full	360	359	0	517	1			Group I	N
4172243	0044438067	DAYNAE M MORGAN	2748 PINA RIDGE	PERRIS	CA	92571	8.650	8.650	4/1/2032	1/30/2007	116,010.00	5/1/2002	SFR	969.87	116,958.28	116,798.13	90.000	0.000	0.000	0.000	0.000	OWNER-OCC	129,000.00	A-	Full	360	359	0	645	1			Group I	N
4172284	0044429215	DANIEL ELLIS	3679 IBEX AVENUE	SIMON CENTER	IN	61250	12.850	12.850	3/1/2032	1/30/2007	69,200.00	4/1/2002	SFR	1,878.28	69,125.57	69,125.57	80.000	0.000	6.250	4/1/2004	12.850	18.850	OWNER-OCC	124,000.00	B-	Full	360	357	0	480	1	LIBOR	6	Group I	N
4172315	0044437888	RODOLFO M RODRIGUEZ	2761 GREENWOOD DRIVE	SOUTH SAN FRANCISCO	CA	94080	9.250	9.250	4/1/2032	1/30/2007	267,200.00	5/1/2002	SFR	2,758.58	264,945.84	264,730.07	80.000	100.000	4.500	4/1/2004	9.250	14.250	OWNER-OCC	434,000.00	A-	Full	350	359	459,000.00	PURCHASE	613	LIBOR	6	Group I	N
4172518	0044450185	KAREN L LONG	7213 INDIANA AVE N	BROOKLYN CENTER	MN	55429	10.850	10.850	4/1/2032	1/30/2007	129,200.00	5/1/2002	SFR	1,198.28	128,150.29	129,100.14	85.000	0.000	5.990	4/1/2004	10.850	18.850	OWNER-OCC	152,000.00	B	Full	360	358	0	486	1	LIBOR	6	Group I	N
4172912	0044474746	MICHAEL S SINKLE	9196 EL TORE ADOR WAY	ELK GROVE	CA	95624	9.800	9.800	4/1/2032	1/30/2007	129,600.00	5/1/2002	SFR	1,061.26	120,745.49	120,650.25	80.000	0.000	5.750	4/1/2004	9.800	15.800	OWNER-OCC	151,000.00	A-	Stated	360	358	0	553	1	LIBOR	6	Group I	N
4172920	0044429531	MANUEL G MENDOZA	127 E 8TH ST	TRACY	CA	95376	9.000	9.000	3/1/2032	1/30/2007	257,600.00	4/1/2002	2-4 UNITS	2,097.99	256,118.17	254,515.47	73.429	0.000	5.990	4/1/2004	9.000	15.000	OWNER-OCC	350,000.00	B	Full	350	358	0	559	1	LIBOR	6	Group I	N
4172938	0044434768	GLYNDA L RITENOUR	1501 DE SOTO ROAD	BALTIMORE	MD	21230	11.850	11.850	4/1/2032	1/30/2007	51,000.00	5/1/2002	SFR	510.80	50,998.79	50,998.29	85.000	0.000	0.000	0.000	11.850	OWNER-OCC	60,000.00	B-	Full	350	358	0	518	1			Group I	N
4172978	0044445153	MELVIN V BARBER JR	515 S STEWART STREET	QUINCY	FL	32351	11.900	11.900	4/1/2032	1/30/2007	44,250.00	5/1/2002	SFR	451.78	43,817.40	43,785.11	75.000	0.000	0.000	0.000	0.000	NON OWNER	59,000.00	B-	Full	350	358	0	536	1			Group I	N
4172987	0044437177	VALUE FREEMAN	804 E EDENTON ST	RALEIGH	NC	27601	11.500	11.500	4/1/2032	1/30/2007	104,000.00	5/1/2002	SFR	1,078.61	103,988.78	103,833.20	80.000	0.250	5/1/2004	11.500	17.500	OWNER-OCC	130,000.00	B-	Full	350	359	130,000.00	PURCHASE	498	LIBOR	6	Group I	N
4173163	0044443344	WILLIE J GILLAM	9407 S LUELLA	CHICAGO	IL	60617	10.400	10.400	5/1/2032	1/30/2007	72,500.00	6/1/2002	SFR	699.85	73,580.00	72,478.15	83.813	0.000	5.750	4/1/2004	10.400	18.400	OWNER-OCC	115,000.00	D	Full	350	360	0	548	1	LIBOR	6	Group I	N
4173208	0044408391	CURTISS B FOUNTAIN AND BORGLUND SR	2 FOUNTAINHEAD DR	HENDERSON	NV	89052	12.950	12.950	4/1/2032	1/30/2007	72,750.00	5/1/2002	SFR	811.81	72,729.72	72,555.03	80.000	0.000	0.000	0.000	0.000	OWNER-OCC	91,000.00	D	Full	350	358	0	641	1			Group I	N
4173217	0044443448	DIANN JUDD	117 EAST END AVENUE	DURHAM	NC	27703	12.400	12.400	4/1/2032	1/30/2007	34,900.00	5/1/2002	SFR	358.58	34,890.84	34,581.79	61.798	0.000	6.750	4/1/2004	12.400	18.400	OWNER-OCC	56,000.00	D	Full	360	358	0	663	1	LIBOR	6	Group I	N
4173256	0044437884	CHRISTINE MCCORKLE	408 11 TH STE	SOMERVILLE	TX	77879	14.900	14.900	4/1/2032	1/30/2007	43,550.00	5/1/2002	SFR	543.71	43,543.44	43,536.74	82.214	0.000	0.000	0.000	0.000	OWNER-OCC	78,000.00	D	Full	350	359	0	483				Group II	N
4173288	0044432013	JR ALEXANDER	709 MCALMON AVE	PITTSBURG	PA	15210	11.150	11.150	4/1/2032	1/30/2007	60,800.00	5/1/2002	SFR	586.93	60,791.29	60,636.51	80.000	0.000	0.000	0.000	0.000	OWNER-OCC	76,000.00	B	Full	350	359	0	496				Group II	N
4173369	0044428007	NANI L BAKER	1214 E 4TH STREET TERRACE	LEES SUMMIT	MO	64063	11.800	11.800	4/1/2032	1/30/2007	84,100.00	5/1/2002	SFR	853.59	84,055.80	84,027.93	69.728	0.000	6.750	5/1/2005	11.800	17.800	OWNER-OCC	141,000.00	C	Full	350	358	0	470	1	LIBOR	6	Group I	N
4173407	0044441178	NORMAN A DILKEY	2718 206TH AVE CT E	SUMNER	WA	98390	8.950	8.950	3/1/2032	1/30/2007	358,000.00	4/1/2002	SFR	3,861.80	355,608.80	353,411.09	74.167	0.000	4.990	3/1/2004	8.950	14.950	OWNER-OCC	480,000.00	A-	Stated	350	358	0	585	1	LIBOR	6	Group I	N
4173415	0044452007	DANIEL M ALVARADO	903 S MARILYN AVE	STOCKTON	CA	95206	7.850	7.850	4/1/2032	1/30/2007	59,500.00	5/1/2002	SFR	434.53	58,914.97	58,419.87	70.000	0.000	4.500	4/1/2004	7.850	13.850	NON OWNER	85,000.00	A-	Stated	350	358	0	625	1	LIBOR	6	Group I	N
4173480	0044452051	JAMES D JORDAN	120 NORTH 18TH STREET	WHEELING	WV	26003	11.900	11.900	4/1/2032	1/30/2007	38,650.00	5/1/2002	SFR	374.48	38,558.42	38,558.42	80.000	0.000	6.250	10/1/2003	11.900	17.900	OWNER-OCC	57,000.00	C	Full	350	358	45,850.00	PURCHASE	580	LIBOR	6	Group I	N
4173548	0044435734	LOUIS D BRAHAN	820 W TOWN AVENUE	DOWLING GREEN	KY	42101	11.400	11.400	4/1/2032	1/30/2007	61,200.00	5/1/2002	SFR	601.40	61,190.00	61,158.81	85.000	100.000	6.250	4/1/2004	11.400	17.400	OWNER-OCC	72,000.00	B-	Full	350	358	72,000.00	PURCHASE	534	LIBOR	6	Group I	N
4173738	0044427100	JOSE G MEDINA	3506 MOUNTAIN AVE	EL PASO	TX	79930	10.600	10.600	4/1/2032	1/30/2007	53,250.00	5/1/2002	2-4 UNITS	499.09	53,230.18	53,210.15	75.000	0.000	0.000	0.000	0.000	NON OWNER	72,000.00	B	Full	350	359	0	603	1			Group I	N
4173748	0044452035	ERICE FERRERA	3089 WADDAMS DR	STOCKTON	CA	95209	11.850	11.850	4/1/2032	1/30/2007	167,650.00	5/1/2002	SFR	1,673.43	168,988.35	168,944.29	59.875	0.000	6.750	4/1/2004	11.850	17.850	OWNER-OCC	279,000.00	D	Full	360	359	0	474	1	LIBOR	6	Group I	N
4173787	0044428256	DENISE VACCARO	11 MARTA ROAD	CENTERBROOK	NY	11720	11.400	11.400	4/1/2032	1/30/2007	144,000.00	5/1/2002	SFR	1,415.05	143,988.00	143,953.21	80.000	0.000	0.000	0.000	0.000	OWNER-OCC	180,000.00	A-	Stated	360	360	0	528	1			Group I	N
4173829	0044442980	CHRISTOPHER S FARMER	2358 HUCKLEBERRY ROAD	FAYETTEVILLE	NC	28301	9.550	9.550	4/1/2032	1/30/2007	75,600.00	5/1/2002	SFR	638.45	75,563.20	75,526.11	80.000	85.000	5.990	4/1/2004	9.550	15.550	OWNER-OCC	88,000.00	A-	Full	360	358	0	603	1	LIBOR	6	Group I	N
4173915	0044437117	JEFF RODRIGUEZ	5520 E BAYSWAN PASS NE	MINNEAPOLIS	MN	55432	12.400	12.400	4/1/2032	1/30/2007	108,400.00	5/1/2002	SFR	1,127.22	108,290.47	108,270.58	80.000	0.000	6.750	4/1/2004	12.400	18.400	OWNER-OCC	133,000.00	C	Full	350	358	0	511	1	LIBOR	6	Group I	N
4174231	0044430700	DEBORAH D HICKS	9529 SHOWDOWN DR	HOUSTON	TX	77064	11.800	11.800	4/1/2032	1/30/2007	90,850.00	5/1/2002	SFR	920.53	90,834.52	90,850.28	85.000	100.000	6.250	4/1/2004	11.800	17.800	OWNER-OCC	107,000.00	B-	Full	350	359	0	517	1	LIBOR	6	Group I	N
4174249	0044440898	HAROLD OWENS	357 OFFUTT SPUR RD	LAKE CITY	TN	37769	10.150	10.150	4/1/2032	1/30/2007	85,000.00	5/1/2002	MANUFHOME	755.28	84,929.95	84,929.95	85.000	0.000	0.000	0.000	0.000	OWNER-OCC	100,000.00	A-	Full	350	358	0	578	1			Group I	N
4174272	0044435161	MELISSA M LUJI	13 BAY AVENUE	EAST LOUDON	NY	11943	8.950	8.950	4/1/2032	1/30/2007	200,000.00	5/1/2002	SFR	1,500.06	199,777.28	198,778.13	80.000	0.000	5.750	4/1/2004	8.950	14.950	OWNER-OCC	250,000.00	A-	Stated	350	358	0	634	1	LIBOR	6	Group I	N
4174300	0044438458	EMILYS PEREZ	729 WEST GORDON STREET	ALLENTOWN	PA	18102	13.150	13.150	4/1/2032	1/30/2007	36,465.00	5/1/2002	SFR	407.68	36,454.84	36,448.78	85.909	100.000	6.250	4/1/2005	13.150	19.150	OWNER-OCC	43,500.00	B-	Full	350	358	42,900.00	PURCHASE	548	LIBOR	6	Group I	N
4174355	0044443455	RICHARD PULLEN	810 WILLIAMS ROAD	RALEIGH	NC	27610	12.400	12.400	4/1/2032	1/30/2007	84,800.00	5/1/2002	SFR	858.45	84,777.81	84,755.28	80.000	85.000	6.250	4/1/2004	12.400	18.400	OWNER-OCC	106,000.00	C	Limited	350	358	106,000.00	PURCHASE	587	LIBOR	6	Group I	N
4174371	0044434765	WILLIAM R BEVERTON	123 TIMBERWOOD DRIVE	GOLDSBORO	NC	27530	10.150	10.150	4/1/2032	1/30/2007	58,500.00	5/1/2002	MANUFHOME	528.11	58,454.50	58,444.70	90.000	0.000	5.850	5/1/2004	10.150	18.150	OWNER-OCC	65,000.00	B	Full	350	359	0	534	1	LIBOR	6	Group I	N
4174578	0044434782	CHARLES B PRICE	4897 MT BETHEL GARNANY RD	HEMGERRY	SC	29188	10.150	10.150	4/1/2032	1/30/2007	73,100.00	5/1/2002	MANUFHOME	649.53	73,068.30	73,035.71	81.222	0.000	5.750	5/1/2004	10.150	18.150	OWNER-OCC	90,000.00	A-	Full	350	359	0	477	1	LIBOR	6	Group I	N
4174751	0044429258	JOSEPH JULIUS BUSH	38425 GEORGE MARTINEZ ROAD	GONZALES	LA	70737	11.900	11.900	3/1/2032	1/30/2007	73,100.00	4/1/2002	MANUFHOME	748.30	73,053.27	73,031.41	85.000	0.000	6.250	4/1/2004	11.900	17.900	OWNER-OCC	86,000.00	B-	Full	350	358	0	475	1	LIBOR	6	Group I	N
4174783	0044434801	LYDIA S CARTER	5628 GRANDVIEW RD	RALEIGH	NC	27616	10.150	10.150	4/1/2032	1/30/2007	76,500.00	5/1/2002	MANUFHOME	679.84	76,464.06	76,434.00	85.000	0.000	5.750	4/1/2004	10.150	16.150	OWNER-OCC	90,000.00	A-	Full	350	358	0	485	1	LIBOR	6	Group I	N
4174883	0044438600	TRESSIA GLOVER	139 LONDEMORE DR	GRANDSBURG	CA	95985	10.400	10.400	4/1/2032	1/30/2007	140,250.00	5/1/2002	SFR	1,273.45	140,182.85	140,125.61	85.000	85.000	5.990	4/1/2005	10.400	18.400	OWNER-OCC	165,000.00	B	Full	350	359	165,000.00	PURCHASE	584	LIBOR	6	Group I	N
4175022	0044438842	RUSSELL DEMPSTER	1555 EAST COCHRAN STREET	SIMI VALLEY	CA	93065	7.400	7.400	4/1/2032	1/30/2007	230,000.00	5/1/2002	SFR	2,042.49	229,737.81	227,872.22	77.966	0.000	4.990	4/1/2004	7.400	13.400	OWNER-OCC	295,000.00	A-	Full	350	358	0	699	1	LIBOR	6	Group I	N
4175048	0044438732	JOSEPH T DEMORY	158 MYRTLE AVENUE	WARRINGTON	NJ	7111	10.150	10.150	4/1/2032	1/30/2007	116,000.00	5/1/2002	2-4 UNITS	115,800.18	115,950.30	115,800.18	80.000	0.000	0.000	0.000	0.000	OWNER-OCC	145,000.00	B	Full	350	359	0	628	1			Group I	N
4175093	0044441004	GERALD BROWN	5118 TEHAMA AVENUE	RICHMOND	CA	94804	10.150	10.150	4/1/2032	1/30/2007	145,500.00	5/1/2002	SFR	1,293.03	145,437.93	145,374.75	75.000	0.000	5.950	4/1/2004	10.150	18.150	OWNER-OCC	194,000.00	B	Stated	350	359	194,000.00	PURCHASE	498	LIBOR	6	Group I	N
4175154	0044439487	DAVID C FARM	1119 HIGHWAY 149 EAST	BUCHANAN	TN	38222	11.850	11.850	4/1/2032	1/30/2007	89,200.00	5/1/2002	MANUFHOME	933.22	89,200.00	89,200.00	85.202	0.250	6.250	4/1/2004	11.850	17.850	OWNER-OCC	104,700.00	B-	Full	350	360	0	561	1	LIBOR	6	Group I	N
4175170	0044443483	TED ROYAL	13531 DIAMOND HEAD DRIVE	TUSTIN	CA	92780	7.450	7.450	4/1/2032	1/30/2007	269,600.00	5/1/2002	SFR	2,815.02	269,194.48	269,194.48	80.000	100.000	4.500	4/1/2004	7.450	13.450	OWNER-OCC	362,000.00	A-	Full	350	358	362,000.00	PURCHASE	852	LIBOR	6	Group I	N
4175304	0044431798	SHANNON BRENNAN	25 HOLCOTT DR	ATTLEBORO	MA	2703	7.200	7.200	3/1/2032	1/30/2007	183,000.00	4/1/2002	SFR	1,342.18	182,718.77	182,419.84	77.872	0.000	4.990	3/1/2004	7.200	13.200	OWNER-OCC	235,000.00	A-	Full	350	358	0	674	1	LIBOR	6	Group I	N
4175312	0044437133	ANNE MANTZ	8948 CRATER TERRACE	WEST PALM BEACH	FL	33403	11.400	11.400	4/1/2032	1/30/2007	70,550.00	5/1/2002	SFR	693.28	70,539.35	70,523.58	85.000	91.000	6.250	4/1/2004	11.400	17.400	OWNER-OCC	83,000.00	B-	Full	350	359	0	471	1	LIBOR	6	Group I	N
4175345	0044438276	JOHN MISTER	1808 ASHBURY DRIVE	ROANOKE	VA	24012	10.850	10.850	3/1/2032	1/30/2007	203,150.00	4/1/2002	SFR	1,881.12	202,913.42	202,813.42	85.000	0.000	5.750	3/1/2004	10.850	18.850	OWNER-OCC	238,000.00	A-	Full	350	357	0	431	1	LIBOR	6	Group I	N
4175362	0044438291	TED ROYAL	13531 DIAMOND HEAD DRIVE	TUSTIN	CA	92780	11.250	11.250	3/1/2032	1/30/2007	72,400.00	4/1/2002	SFR	703.97	72,377.48	72,373.48	80.000	100.000	6.250	4/1/2004	11.250	17.250	OWNER-OCC	365,000.00	A-	Full	350	358	362,000.00	PURCHASE	652	LIBOR	6	Group I	N
4175394	0044433618	RONALD L NEWTON	112 BARRETT PLACE	DURHAM	NC	27703	10.400	10.400	4/1/2032	1/30/2007	160,000.00	5/1/2002	SFR	1,451.54	160,000.00	159,869.49	76.923	0.000	6.750	10/1/2007	10.400	16.400	OWNER-OCC	208,000.00	C	Full	350	360	0	506	1	LIBOR	6	Group II	N
4175402	0044441012	MARTHA KUNGER	1448 KENTON STREET	AURORA	CO	80010	10.650	10.650	4/1/2032	1/30/2007	149,600.00	5/1/2002	SFR	1,365.28	149,542.44	149,484.37	85.000	0.000	6.250	4/1/2005	10.650	18.650	OWNER-OCC	176,000.00	A-	Stated	350	359	176,000.00	PURCHASE	523	LIBOR	6	Group II	N
4175410	0044435721	CURTIS KAPP	24948 ME 198TH LANE	SALT SPRINGS	FL	32134	10.750	10.750	3/1/2032	1/30/2007	47,600.00	4/1/2002	MANUFHOME	393.60	43,243.14	43,243.14	80.000	95.175	6.250	4/1/2004	10.750	16.750	2ND HOME	59,500.00	B	Full	350	357	53,000.00	PURCHASE	514	LIBOR	6	Group II	N
4175436	0044448659	PATRICIA HOUSE	448 VISTA DEL MAR DRIVE	APTOS	CA	95003	8.850	8.850	4/1/2032	1/30/2007	552,500.00	5/1/2002	SFR	4,389.04	552,188.65	551,875.00	85.000	0.000	4.990	4/1/2004	8.850	14.850	OWNER-OCC	650,000.00	A-	Full	350	359	0	594	1	LIBOR	6	Group I	N
4175451	0044444818	MARLENE LUCIANO	11361 CHIPMUNK DRIVE	BOCA RATON	FL	33428	8.850	8.850	3/1/2032	1/30/2007	165,500.00	4/1/2002	SFR	1,783.34	168,451.24	168,070.53	75.000	0.000	0.000	0.000	0.000	OWNER-OCC	225,000.00	A-	Stated	180	178	0	634	1			Group I	N
4175543	0044447001	LARRY L MARKINS	102 NOMOE RD	PLAINVILLE	GA	30723	10.850	10.850	4/1/2032	1/30/2007	58,565.00	5/1/2002	MANUFHOME	551.75	58,565.00	58,539.93	85.000	100.000	5.990	4/1/2004	10.850	18.850	OWNER-OCC	75,000.00	B	Full	360	360	70,100.00	PURCHASE	507	LIBOR	6	Group I	N
4175675	0044441020	RICHARD O GARCIA	315-217 VILLAE JAMES JONES	AVENUE, SAN DIEGO	CA	92102	10.400	10.400	4/1/2032	1/30/2007	325,000.00	5/1/2002	3-4 UNITS	3,041.37	324,877.11	324,784.67	80.000	0.000	5.950	4/1/2004	10.400	15.400	OWNER-OCC	375,000.00	B	Stated	350	359	0	670	1	LIBOR	6	Group I	N
4175708	0044434898	KERRY J RUSSELL	7308 SHERIDAN	FLUSHING	MI	48433	9.400	9.400	4/1/2032	1/30/2007	185,750.00	5/1/2002	SFR	1,381.54	185,505.85	185,345.93	85.000	0.000	5.750	4/1/2004	9.400	15.400	OWNER-OCC	218,500.00	A-	Full	350	358	0	502	1	LIBOR	6	Group I	N
4175874	0044438141	HARVEY A REYES	14882 ALCESTER STREET	WESTMINSTER	CA	92683	10.150	10.150	4/1/2032	1/30/2007	275,500.00	5/1/2002	SFR	2,639.57	229,401.57	229,302.51	84.896	89.792	5.990	4/1/2004	10.150	18.150	OWNER-OCC	271,000.00	B	Full	350	359	0	517	1	LIBOR	6	Group I	N
4175885	0044439018	JERRY BECK	502 COGDILL	GROSSPORT	TX	76426	10.700	10.700	4/1/2032	1/30/2007	36,580.00	5/1/2002	SFR	339.84	36,572.94	36,572.94	80.000

LONG BEACH MORTGAGE LOAN TRUST 2002-2

Group I & II

Closing Data

Long Beach Mortgage Company

		NAME	ADDRESS	CITY	STATE	ZIP																																	
4180071	0044441095	STANLEY K VINSON	7307 S WOLCOTT AVE	CHICAGO	IL	60636	9.900	9.900	4/1/2032	88,200.00	5/1/2002	SFR	767.51	88,156.14	88,119.95	90.000	0.000	5.750	4/1/2004	9.900	15.900	OWNER-OCC	98,000.00	A-	Full	360	359	0.00	REFI-CASH OUT	5/1/2002	1	1	5	530	1	LIBOR	6	Group II	N
4180113	0044430578	DELIA TREVINO	512 EAST BLUEBIRD AVENUE	MCALLEN	TX	78504	9.990	9.990	4/1/2032	112,000.00	5/1/2002	SFR	982.05	111,800.27	111,800.27	70.000	0.000	0.000		0.000	0.000	OWNER-OCC	160,000.00	A-	Stated	360	358	0.00	REFI-CASH OUT	6/1/2002	0	0	0	587	1			Group I	N
4180170	0044439586	MELISSA D REYNA	1354 BRITT RD	ST PAULS	NC	28384	11.400	11.400	4/1/2032	52,000.00	5/1/2002	MANU/MOBIL	510.98	51,973.01	51,955.78	80.000	95.000	5.990	4/1/2004	11.400	17.400	OWNER-OCC	78,000.00	C	Full	360	359	55,000.00	PURCHASE	5/1/2002	1	1	5	547	1	LIBOR	6	Group I	N
4180188	0044454149	ANDREA LANZL	121 1/2 WILLIAM DRIVE	GRAND JUNCTION	CO	81503	10.750	10.750	4/1/2032	67,500.00	5/1/2002	SFR	630.10	67,500.00	67,448.85	75.000	0.000	6.750	4/1/2004	10.750	16.750	OWNER-OCC	90,000.00	C	Full	360	360	90,000.00	PURCHASE	4/1/2002	1	1	4	535	1	LIBOR	6	Group I	N
4180337	0044447035	BUDDY L JENKINS	728 GROFF RD	CONFLUENCE	PA	15424	11.150	11.150	4/1/2032	62,050.00	5/1/2002	SFR	597.97	62,028.58	62,008.88	88.643	0.000	6.250	4/1/2004	11.150	17.150	OWNER-OCC	70,000.00	B-	Full	360	359	0.00	REFI-NO CASHOUT	5/1/2002	1	1	6	488	1	LIBOR	6	Group I	N
4180394	0044429348	CHARLES A MARCHAND	720 5TH STREET SOUTH	FARGO	ND	58103	11.650	11.650	3/1/2032	78,500.00	4/1/2002	SFR	765.35	78,457.45	78,428.33	85.000	0.000	5.990	4/1/2005	11.650	17.650	OWNER-OCC	90,000.00	B	Full	360	358	0.00	REFI-NO CASHOUT	5/1/2002	3	1	6	495	1	LIBOR	6	Group I	N
4180410	0044441103	SANDRA L STROH	411 17TH ST W	BILLINGS	MT	59102	12.150	12.150	4/1/2032	58,500.00	5/1/2002	SFR	608.51	58,383.80	58,365.43	65.000	0.000	6.750	4/1/2004	12.150	18.150	OWNER-OCC	90,000.00	D	Full	360	359	0.00	REFI-NO CASHOUT	5/1/2002	1	1	6	525	1	LIBOR	6	Group I	N
4180483	0044441111	SANDRA L STROH	1536 LYNN AVE	BILLINGS	MT	59102	12.400	12.400	4/1/2032	57,000.00	5/1/2002	SFR	603.87	56,985.08	56,969.87	60.000	0.000	6.750	4/1/2004	12.400	18.400	NON OWNER	95,000.00	D	Full	360	358	0.00	REFI-NO CASHOUT	6/1/2002	1	1	6	525	1	LIBOR	6	Group I	N
4180550	0044484244	KARY STRICKLAND	214 STEELE ST	FAIR BLUFF	NC	28439	10.150	10.150	5/1/2032	85,000.00	6/1/2002	MANU/MOBIL	755.38	85,000.00	84,953.58	85.000	0.000	5.990	5/1/2004	10.150	16.150	OWNER-OCC	100,000.00	B	Full	360	360	0.00	REFI-CASH OUT	5/1/2002	1	1	6	539	1	LIBOR	6	Group I	N
4180578	0044454155	DENNIS J DAVIS	106 C STREET	ROSEVILLE	CA	95678	8.900	8.900	4/1/2032	143,250.00	5/1/2002	2-4 UNITS	1,246.55	143,165.29	143,118.80	75.000	0.000	5.990	4/1/2004	8.900	15.900	NON OWNER	191,000.00	B	Full	360	359	0.00	REFI-CASH OUT	5/1/2002	1	1	6	537	1	LIBOR	6	Group II	N
4180826	0044438504	MARIA M ALCOCER	6441 BEEMAN AVENUE	NORTH HOLLYWOOD AREA	CA	91606	9.400	9.400	4/1/2032	164,500.00	5/1/2002	SFR	1,371.72	164,417.38	164,334.08	70.000	0.000	0.000		0.000	0.000	OWNER-OCC	235,000.00	A-	Stated	360	359	0.00	REFI-CASH OUT	5/1/2002	0	0	0	494	1			Group I	N
4180683	0044428100	MARK S ROBERTS	4254 CHIPPENDALE CIRCLE	JACKSONVILLE	FL	32257	10.150	10.150	3/1/2032	104,550.00	4/1/2002	SFR	929.12	104,490.02	104,414.48	85.000	0.000	6.250	4/1/2004	10.150	16.150	OWNER-OCC	123,000.00	B	Full	360	358	0.00	REFI-NO CASHOUT	5/1/2002	1	1	6	513	1	LIBOR	6	Group I	N
4180768	0044452050	MARIE W BENFORD	1715 GORMAN ST	SAN ANTONIO	TX	78202	11.180	11.180	4/1/2032	41,800.00	5/1/2002	SFR	401.84	41,585.73	41,571.34	80.000	0.000	6.250	4/1/2004	11.180	17.180	OWNER-OCC	52,000.00	B	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	1	1	6	515	1	LIBOR	6	Group I	N
4180824	0044454163	JANINE M JANUSIEWICZ	21278 ROAD 180	LINDSAY	CA	93247	8.900	8.900	4/1/2032	165,750.00	5/1/2002	SFR	1,442.35	165,675.09	165,599.59	85.000	0.000	5.990	4/1/2004	8.900	15.900	OWNER-OCC	185,000.00	B	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	1	1	6	494	1	LIBOR	6	Group I	N
4180857	0044430742	STEPHEN RAY FOWLER	1203 ADA STREET	CLEBURNE	TX	76031	11.550	11.550	3/1/2032	58,400.00	4/1/2002	SFR	550.68	58,354.17	58,346.00	80.000	0.000	6.000	4/1/2004	11.550	17.550	OWNER-OCC	70,500.00	B	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	1	1	6	480	1	LIBOR	6	Group I	N
4180807	0044450211	ERNESTO P IRA	434 N 5TH STREET	STROUDSBURG	PA	18360	8.900	8.900	4/1/2032	64,800.00	5/1/2002	SFR	583.89	64,770.71	64,741.18	90.000	0.000	5.750	4/1/2004	8.900	15.900	OWNER-OCC	72,000.00	A-	Full	360	359	0.00	REFI-CASH OUT	5/1/2002	1	1	6	567	1	LIBOR	6	Group I	N
4180815	0044454171	DENNIS J DAVIS	8725 MACARGO COURT	GRANITE BAY	CA	95746	8.800	8.800	4/1/2032	450,000.00	5/1/2002	SFR	3,588.48	449,748.02	449,498.18	75.000	0.000	5.990	4/1/2004	8.800	14.800	OWNER-OCC	600,000.00	B	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	1	1	6	537	1	LIBOR	6	Group II	N
4180856	0044438491	JOANNE M HOMAN	3524 HIGHLANDS RD	MINNEAPOLIS	MN	55443	11.650	11.650	4/1/2032	144,500.00	5/1/2002	SFR	1,447.54	144,455.31	144,410.19	60.208	0.000	6.750	4/1/2004	11.650	17.650	OWNER-OCC	240,000.00	D	Full	360	358	0.00	REFI-NO CASHOUT	5/1/2002	1	1	6	520	1	LIBOR	6	Group I	N
4181004	0044484251	CAROLYN J EAKES	2648 OIL ANDING CITY RD	BENTONIA	MS	39040	11.150	11.150	5/1/2032	37,500.00	6/1/2002	MANU/MOBIL	361.38	37,487.06	37,487.06	75.000	0.000	0.000		0.000	0.000	OWNER-OCC	50,000.00	B	Full	360	359	0.00	REFI-CASH OUT	6/1/2002	0	0	0	591	1			Group I	N
4181038	0044469740	CORDELL GRAY	877 PERCY STREET	GREENVILLE	MS	38701	10.650	10.650	4/1/2032	40,800.00	5/1/2002	SFR	377.80	40,784.30	40,768.46	85.000	0.000	0.000		0.000	0.000	OWNER-OCC	54,000.00	A-	Full	360	359	48,000.00	PURCHASE	5/1/2002	0	0	0	541	1			Group I	N
4181087	0044481091	MARTHA SIMMONS	1745 NW 151 STREET	OPA LOCKA	FL	33054	10.850	10.850	5/1/2032	63,750.00	6/1/2002	SFR	590.31	63,750.00	63,725.47	81.731	0.000	0.000		0.000	0.000	OWNER-OCC	78,000.00	B	Full	360	360	0.00	REFI-CASH OUT	5/1/2002	0	0	0	588	1			Group I	N
4181137	0044434868	PAUL PERKINS	79 CRANE STREET	WARWICK	RI	2886	11.850	11.850	4/1/2032	183,800.00	5/1/2002	SFR	1,941.40	183,800.00	183,679.57	85.000	0.000	6.250	5/1/2004	11.850	17.850	OWNER-OCC	228,000.00	B-	Full	360	360	0.00	REFI-NO CASHOUT	4/1/2002	1	1	6	485	1	LIBOR	6	Group II	N
4181180	0044445211	KATHLEEN GANIM	429 GREGORY AVE	WEEHAWKEN	NJ	7086	9.400	9.400	4/1/2032	147,000.00	5/1/2002	SFR	1,725.35	146,929.15	146,851.72	45.231	0.000	6.750	4/1/2004	8.400	15.400	OWNER-OCC	325,000.00	C	Full	360	359	0.00	REFI-NO CASHOUT	5/1/2002	1	1	6	508	1	LIBOR	6	Group II	N
4181384	0044428126	JANICE E LISSOLO	0510 COUNTY ROAD 225	RIFLE	CO	81650	11.650	11.650	3/1/2032	220,400.00	4/1/2002	MANU/MOBIL	2,207.87	220,263.03	220,193.55	79.281	0.000	6.750	4/1/2004	11.650	17.650	OWNER-OCC	278,000.00	C	Full	360	358	0.00	REFI-NO CASHOUT	5/1/2002	1	1	6	488	1	LIBOR	6	Group II	N
4181558	0044482188	BENJAMIN K LIM	8 FAWNRIDGE PLACE	ALISO VIEJO	CA	92656	8.050	8.050	4/1/2032	544,000.00	5/1/2002	SFR	4,010.68	543,638.57	543,274.82	80.000	0.000	4.890	4/1/2004	8.050	14.050	OWNER-OCC	680,000.00	A-	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	1	1	6	681	1	LIBOR	6	Group II	N
4181690	0044436508	ADOLPH CARMONA	4808 LEDESMA STREET	AUSTIN	TX	78721	11.900	11.900	4/1/2032	89,600.00	5/1/2002	MANU/MOBIL	914.75	89,573.78	89,547.30	71.680	0.000	6.750	4/1/2004	11.900	17.900	OWNER-OCC	125,000.00	C	Full	360	359	0.00	REFI-NO CASHOUT	5/1/2002	1	1	6	533	1	LIBOR	6	Group I	N
4181731	0044478224	LAWRENCE W BUDLER	129 HUNTERS COVE RD	MEAD	CO	80542	8.800	8.800	4/1/2032	355,000.00	5/1/2002	SFR	2,314.34	354,597.33	354,392.94	71.000	0.000	0.000		0.000	0.000	OWNER-OCC	500,000.00	A-	Full	360	359	0.00	REFI-NO CASHOUT	5/1/2002	0	0	0	728	1			Group II	N
4181749	0044450228	KHALID SERAJ	21275 E ABERDEEN DRIVE	AURORA	CO	80015	9.900	9.900	4/1/2032	175,500.00	5/1/2002	SFR	1,527.18	175,340.72	175,340.72	90.000	0.000	5.750	4/1/2004	8.900	15.900	OWNER-OCC	195,000.00	A-	Full	360	358	0.00	REFI-CASH OUT	6/1/2002	1	1	6	485	1	LIBOR	6	Group I	N
4181855	0044441129	GEORGE E HOLTON	14388 BASSETT	LIVONIA	MI	48154	9.900	9.900	4/1/2032	186,150.00	5/1/2002	SFR	1,619.87	186,065.87	185,981.04	85.000	0.000	5.990	4/1/2004	9.900	15.900	OWNER-OCC	218,000.00	B	Full	360	359	0.00	REFI-CASH OUT	5/1/2002	1	1	6	508	1	LIBOR	6	Group II	N
4181871	0044478232	FRITA KEEL	5387 MAIN DRIVE	NEW HOPE	AL	35760	10.150	10.150	5/1/2032	61,500.00	6/1/2002	SFR	548.54	61,500.00	61,473.95	75.000	95.000	6.750	5/1/2004	10.150	16.150	OWNER-OCC	82,000.00	C	Full	360	360	82,000.00	PURCHASE	5/1/2002	1	1	6	580	1	LIBOR	6	Group I	N
4181970	0044434978	LYMAN DRAKE	790 WINOGENE AVENUE	UMATILLA	FL	32784	10.400	10.400	4/1/2032	69,700.00	5/1/2002	SFR	632.37	69,671.70	69,643.15	85.000	0.000	6.750	5/1/2005	10.400	16.400	OWNER-OCC	82,000.00	C	Full	360	358	0.00	REFI-NO CASHOUT	5/1/2002	3	1	6	482	1	LIBOR	6	Group I	N
4182051	0044438034	KEITH K TANTISUPPHAT	17215 34TH PL W	LYNNWOOD	WA	98037	8.400	8.400	4/1/2032	294,100.00	5/1/2002	PUD	2,240.57	293,582.07	293,582.07	85.000	0.000	4.250	4/1/2004	8.400	14.400	OWNER-OCC	348,000.00	AA	Stated	360	359	348,000.00	PURCHASE	6/1/2002	1	1	6	786	1	LIBOR	6	Group II	N
4182135	0044439602	TALEB AL-BETAR	14970 PINE CIRCLE	COKER	AL	35452	8.900	8.900	4/1/2032	99,000.00	5/1/2002	SFR	789.47	98,944.78	98,889.15	57.895	0.000	0.000		0.000	0.000	OWNER-OCC	171,000.00	AA	Stated	360	359	0.00	REFI-CASH OUT	5/1/2002	0	0	0	621	1			Group II	N
4182247	0044434984	ANTHONY D FORD	3425 HURRICANE ROAD	BIRMINGHAM	AL	35226	9.400	9.400	4/1/2032	151,415.00	5/1/2002	SFR	1,345.51	151,252.18	151,252.18	85.000	0.000	5.990	4/1/2004	9.400	15.400	OWNER-OCC	188,900.00	A-	Full	360	358	0.00	REFI-CASH OUT	6/1/2002	1	1	6	497	1	LIBOR	6	Group II	N
4182325	0044439810	ANNA BULKUM	2421 AKLAWN	SAN ANGELO	TX	76903	12.900	12.900	4/1/2032	56,800.00	5/1/2002	MANU/MOBIL	623.69	56,788.71	56,773.29	80.000	95.000	6.750	4/1/2004	12.900	18.900	OWNER-OCC	71,000.00	C	Full	360	359	71,000.00	PURCHASE	5/1/2002	1	1	6	583	1	LIBOR	6	Group II	N
4182424	0044452088	BILLIE S BRISKER	8135 PEEKSKILL	HOUSTON	TX	77075	13.400	13.400	4/1/2032	107,400.00	5/1/2002	SFR	1,164.85	107,378.51	107,356.90	60.000	0.000	6.750	4/1/2004	13.400	19.400	OWNER-OCC	178,000.00	C	Full	360	359	0.00	REFI-NO CASHOUT	5/1/2002	1	1	6	488	1	LIBOR	6	Group II	N
4182747	0044431948	KALEB M YOUNG	21938 O'STEEN CT	CALHAN	CO	80808	8.700	8.700	4/1/2032	146,400.00	5/1/2002	MANU/MOBIL	1,149.51	146,314.89	146,229.19	80.000	100.000	4.990	5/1/2004	8.700	14.700	OWNER-OCC	188,000.00	A-	Stated	360	358	183,000.00	PURCHASE	5/1/2002	1	1	6	649	1	LIBOR	6	Group I	N
4182770	0044454188	JOSE L E FIGUEROA	1078 EAST SANTA INEZ AVENUE	SAN MATEO	CA	94401	8.400	8.400	4/1/2032	336,000.00	5/1/2002	SFR	2,558.78	335,792.72	335,582.99	80.000	0.000	5.750	4/1/2004	8.400	14.400	OWNER-OCC	420,000.00	A-	Full	360	359	0.00	REFI-CASH OUT	5/1/2002	1	1	6	543	1	LIBOR	6	Group II	N
4182848	0044433092	ROBERT D PHILLIPS	8925 TEETERING ROCK AVE	LAS VEGAS	NV	89143	8.350	8.350	3/1/2032	192,100.00	4/1/2002	PUD	1,456.72	191,858.12	191,737.42	85.000	0.000	4.990	4/1/2004	8.350	14.350	OWNER-OCC	226,000.00	A-	Full	360	358	0.00	REFI-NO CASHOUT	5/1/2002	1	1	6	615	1	LIBOR	6	Group I	N
4182852	0044474765	CHARLES K STEINEBACH JR	809 N BRAGAW STREET	ANCHORAGE	AK	99508	9.000	9.000	4/1/2032	112,800.00	5/1/2002	SFR	907.52	112,738.38	112,675.30	80.000	0.000	5.750	4/1/2004	9.000	15.000	OWNER-OCC	141,000.00	A-	Stated	360	358	0.00	REFI-CASH OUT	5/1/2002	1	1	6	601	1	LIBOR	6	Group I	N
4183000	0044433100	ANDIE JENSEN	1118 RAILROAD AVE	ORLAND	CA	95963	9.150	9.150	3/1/2032	86,700.00	4/1/2002	SFR	706.89	86,601.80	86,555.15	85.000	0.000	5.750	4/1/2004	9.150	15.150	OWNER-OCC	102,000.00	A-	Full	360	359	0.00	REFI-CASH OUT	5/1/2002	1	1	6	578	1	LIBOR	6	Group I	N
4183059	0044477529	CHARLES K STEINEBACH JR	732 KLEVIN STREET	ANCHORAGE	AK	99508	10.250	10.250	4/1/2032	107,100.00	5/1/2002	SFR	959.73	107,055.08	107,009.78	74.375	0.000	5.750	4/1/2005	10.250	16.250	NON OWNER	144,000.00	A-	Stated	360	358	0.00	REFI-CASH OUT	5/1/2002	3	1	6	601	1	LIBOR	6	Group I	N
4183075	0044428841	BARBARA JOHNSON	4217 DON JULIO BLVD	NORTH HIGHLANDS	CA	95660	11.900	11.900	3/1/2032	123,250.00	4/1/2002	SFR	1,259.29	123,213.84	123,140.74	85.000	94.483	6.250	4/1/2004	11.900	17.900	OWNER-OCC	145,000.00	B-	Full	360	359	145,000.00	PURCHASE	4/1/2002	1	1	6	481	1	LIBOR	6	Group I	N
4183174	0044434892	CRAIG A KINKAID	2201 E MONA LANE	WICHITA	KS	67216	10.000	10.000	4/1/2032	50,400.00	5/1/2002	SFR	442.30	50,232.54	50,355.21	80.000	0.000	5.750	5/1/2005	10.000	16.000	NON OWNER	83,000.00	A-	Full	360	357	0.00	REFI-CASH OUT	7/1/2002	3	1	5	603	1	LIBOR	5	Group I	N
4183257	0044474773	JONATHAN W STAEBLER	37 LAKESIDE DR	PENSACOLA BEACH	FL	32507	9.900	9.900	5/1/2032	414,000.00	6/1/2002	SFR	3,502.60	414,000.00	413,812.90	90.000	0.000	5.750	5/1/2004	9.900	15.900	OWNER-OCC	465,000.00	A-	Full	360	360	450,000.00	PURCHASE	5/1/2002	1	1	6	567	1	LIBOR	6	Group II	N
4183281	0044429371	RAMDAT RAMNARINE	107-30 128 STREET	SOUTH RICHMOND HILL	NY	11419	9.250	9.250	4/1/2032	280,000.00	5/1/2002	2-4 UNITS	2,300.50	279,854.00	279,707.71	80.000	0.000	5.990	5/1/2004	9.250	15.250	OWNER-OCC	350,000.00	B	Full	360	359	0.00	REFI-CASH OUT	5/1/2002	1	1	6	548	1	LIBOR	5	Group I	N
4183315	0044448975	DANIEL C MCKAY	9 FLINTLOCK LANE	SAGAMORE BEACH	MA	2562	9.150	9.150	4/1/2032	188,700.00	5/1/2002	SFR	1,538.74	188,600.10	188,499.44	85.000	0.000	5.990	4/1/2004	9.150	15.150	OWNER-OCC	225,000.00	B	Full	360	359	222,000.00	PURCHASE	5/1/2002	1	1	6	518	1	LIBOR	6	Group I	N
4183364	0044443505	VICTORIA B WRAY	114 FLINT HILL LANE	PINNACLE	NC	27043	9.900	9.900	4/1/2032	212,075.00	5/1/2002	SFR	1,845.45	211,978.19	211,882.53	85.000	90.729	5.750	4/1/2004	9.900	15.900	OWNER-OCC	249,500.00	B	Full	360	359	0.00	REFI-CASH OUT	5/1/2002	1	1	6	518	1	LIBOR	6	Group I	N
4183505	0044478240	ERIC L JOHNSON	3095 SHENANDOAH DRIVE	MONTGOMERY	AL	36116	11.650	11.650	5/1/2032	56,000.00	6/1/2002	SFR	550.99	56,000.00	55,982.98	80.000	0.000	6.250	5/1/2004	11.650	17.650	OWNER-OCC	70,000.00	B-	Full	360	360	0.00	REFI-CASH OUT	5/1/2002	1	1	6	531	1	LIBOR	6	Group I	N
4183521	0044452078	LISA A MCLAIN-FIELDS	78 NORTON STREET	NEW HAVEN	CT	6511	11.150	11.150	4/1/2032	115,500.00	5/1/2002	SFR	1,113.05	115,460.14	115,419.91	75.000	0.000	6.250	4/1/2004	11.150	17.150	OWNER-OCC	154,000.00	B-	Full	360	359	0.00	REFI-CASH OUT	5/1/2002	1	1	6	498	1	LIBOR	6	Group I	N
4183612	0044472348	HAVZI IPEK	558 THIRD STREET	ALBANY	NY	12206	9.450	9.450	4/1/2032	67,200.00	5/1/2002	2-4 UNITS	562.61	67,132.92	67,137.97	80.000	0.000	5.750	4/1/2004	9.450	15.450	NON OWNER	84,000.00	A-	Full	360	358	84,000.00	PURCHASE	6/1/2002	1	1	6	641	1	LIBOR	6	Group I	N
4183678	0044438517	THERESA H PATTERSON	4035 FAXON AVE	MEMPHIS	TN	38122	10.400	10.400	4/1/2032	66,300.00	5/1/2002	SFR	601.53	66,273.07	66,245.91	85.000	0.000	5.990	4/1/2004	10.400	16.400	OWNER-OCC	78,000.00	B	Full	360	359	0.00	REFI-CASH OUT	5/1/2002	1	1	6	525	1	LIBOR	6	Group I	N
4183737	0044459495	JOSE M REYES	4553 CALLE DE CASITAS	OCEANSIDE	CA	92057	7.700	7.700	4/1/2032	142,000.00	5/1/2002	SFR	1,018.11	141,898.10	141,795.73	85.000	0.000	4.990	4/1/2004	7.700	13.700	OWNER-OCC	158,000.00	A-	Full	360	359	0.00	REFI-CASH OUT	5/1/2002	1	1	6	620	1	LIBOR	6	Group I	N
4183780	0044482174	JACK A BRADSHAW	8902 MURMURING CREEK DR	AUSTIN	TX	78736	10.390	10.390	4/1/2032	105,000.00	5/1/2002	SFR	951.09	104,917.25	104,873.61	58.333	0.000	5.990	4/1/2004	10.390	16.390	OWNER-OCC	180,000.00	B	Full	360	359	0.00	REFI-CASH OUT	5/1/2002	1	1	6	551	1	LIBOR	6	Group I	N
4183810	0044490523	MARY E PULLUM	1515 E 29TH STREET	BALTIMORE	MD	21218	10.850	10.850	5/1/2032	39,000.00	6/1/2002	SFR	361.13	39,000.00	38,985.00	79.592	0.000	0.000		0.000	10.650	OWNER-OCC	49,000.00	A-	Full	360	360	0.00	REFI-CASH OUT	5/1/2002	0	0	0	502	1			Group I	N
4183877	0044438525	MARNIE MARTIN	40225 RED BUD DRIVE	OAKHURST	CA	93644	11.150	11.150	4/1/2032	174,000.00	5/1/2002	SFR	1,479.80	173,939.85	173,879.34	75.000	0.000	0.000		0.000	0.000	OWNER-OCC	232,000.00	B-	Full	360	359	0.00	REFI-NO CASHOUT	5/1/2002	0	0	0	477	1			Group I	N
4183920	0044454187	PAUL E BEGAY	24 CR 8197	KIRTLAND	NM	87417	10.400	10.400	4/1/2032	92,520.00	5/1/2002	MANU/MOBIL	802.92	92,520.00	92,438.82	85.000	0.000	5.990	4/1/2004	10.420	16.420	OWNER-OCC	125,000.00	B	Full	360	360	117,887.00	PURCHASE	4/1/2002	1	1	6	531	1	LIBOR	6	Group II	N
4183935	0044445728	RITA A ALBRITTON	35 SOUTHERN GOLF CT	FAYETTEVILLE	GA	30215	10.400	10.400	4/1/2032	176,080.00	5/1/2002	SFR	1,597.53	176,080.00	175,939.37	80.000	0.000	6.250	4/1/2004	10.400	16.400	OWNER-OCC	220,100.00	B-	Full	360	360	0.00	REFI-NO CASHOUT	4/1/2002	1	1	6	476	1	LIBOR	6	Group II	N
4183943	0044428389	LINDA TORAINE	4223 QUEEN BETH DRIVE	GREENSBORO	NC	27405	11.850	11.850	4/1/2032	89,600.00	5/1/2002	SFR	897.57	89,573.30	89,544.33	80.000	0.000	6.250	5/1/2004	11.850	17.850	OWNER-OCC	112,000.00	B-	Full	360	359	0.00	REFI-CASH OUT	5/1/2002	1	1	6	452	1	LIBOR	6	Group I	N
4183978	0044428868	MOHAMMED M RAHMAN	1233 MAUNALUA	BASTROP	TX	78602	11.150	11.150	3/1/2032	101,600.00	4/1/2002	PUD	979.10	101,508.44	101,472.52	80.000	100.000	5.990	4/1/2004	11.150	17.150	OWNER-OCC	127,000.00	B-	Full	360	358	127,000.00	PURCHASE	5/1/2002	1	1	6	529	1	LIBOR	6	Group II	N
4183984	0044486413	VERNON M FERGUSON	184 TREASURE PALMS DR	PANAMA CITY BEACH	FL	32407	10.400	10.400	5/1/2032	96,000.00	6/1/2002	SFR	870.99	95,951.01	95,991.01	80.000	85.000	6.350	5/1/2005	10.400	16.400	OWNER-OCC	124,000.00	B-	Full	360	358	120,000.00	PURCHASE	6/1/2002	3	1	6	555	1	LIBOR	6	Group I	N
4184024	0044459493	ROBIN C NASH	504 DUCK LAKE DRIVE	AUSTIN	TX	78734	8.890	8.890	4/1/2032	522,750.00	5/1/2002	SFR	4,583.55	522,750.00	522,294.58	85.000	90.000	6.250	4/1/2004	8.890	15.890	OWNER-OCC	615,000.00	B	Full	360	359	615,000.00	PURCHASE	4/1/2002	1	1	6	549	1	LIBOR	6	Group II	N
4184030	0044441137	SHARMAINE DANIELS	1747 W 48TH ST	LOS ANGELES	CA	90062	9.900	9.900	4/1/2032	189,000.00	5/1/2002	SFR	1,544.67	188,914.58	188,828.48	90.000	95.000	5.750	4/1/2004	9.900	15.900	OWNER-OCC	210,000.00	A-	Full	360	359	210,000.00	PURCHASE	5/1/2002	1	1	6	544	1	LIBOR	5	Group I	N
4184208	0044458501	BOJANA B HURLEY	14 NEW JERSEY AVENUE	JACKSON	NJ	8527	9.400	9.400	4/1/2032	148,000.00	5/1/2002	SFR	1,233.69	147,925.64	147,850.78	72.195	0.000	5.750	4/1/2004	9.400	15.400	OWNER-OCC	205,000.00	A-	Full	360	359	0.00	REFI-CASH OUT	5/1/2002	1	1	6	477	1	LIBOR	5	Group I	N
4184255	0044438533	JOSEPH L SEELIG	13248 PROMISE ROAD	NOBLESVILLE	IN	46060	8.350	8.350	4/1/2032	202,500.00	5/1/2002	SFR	1,535.58	202,373.48	202,246.08	90.000	0.000	5.990	4/1/2004	8.350	14.350	OWNER-OCC	225,000.00	A-	Full	360	359	0.00	REFI-CASH OUT	5/1/2002	1	1	6	691	1	LIBOR	6	Group I	N
4184287	0044482187	JOHN R PERRY JR	1341 10TH ST	NAPLES	FL	34102	10.650	10.650	4/1/2032	161,500.00	5/1/2002	SFR	1,495.45	161,437.89	161,375.17	85.000	87.916	5.990	4/1/2004	10.650	16.650	OWNER-OCC	190,000.00	B	Full	360	359	0.00	REFI-CASH OUT	5/1/2002	1	1	6	490	1	LIBOR	5	Group I	N
4184511	0044458518	SANDRA D HARDING	3149 PAXTON AVENUE	PALMDALE	CA	93551	9.400	9.400	4/1/2032	148,750.00	5/1/2002	SFR	1,239.94	148,675.27	148,599.85	85.000	0.000	4.990	4/1/2004	9.400	15.400	OWNER-OCC	175,000.00	A-	Full	360	359	0.00	REFI-CASH OUT	5/1/2002	1	1	6	530	1	LIBOR	5	Group I	N
4184577	0044482180	SALVADOR GAREY	14378 EL CAPITAN WAY	DELHI	CA	95315	7.550	7.550	4/1/2032	127,500.00	5/1/2002	SFR	895.87	127,406.32	127,312.05	75.000	0.000	0.000		0.000	0.000	OWNER-OCC	170,000.00	A-	Full	360	359	170,000.00	PURCHASE	5/1/2002	0	0	0	735	1			Group I	N
4184545	0044428682	DIANA E GAVIN	2365 SHORTHILL DRIVE	OCEANSIDE	CA	92056	8.980	8.980	3/1/2032	321,750.00	4/1/2002	SFR	2,818.84	321,492.91	321,317.57	75.000	0.000	6.750	4/1/2004	8.980	15.880	OWNER-OCC	429,000.00	C	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	1	1	5	500	1	LIBOR	6	Group II	N
4184578	0044417475	REUBEN S HELICK	337 DANUBE DRIVE	APTOS	CA	95003	11.250	11.250	3/1/2022	100,000.00	4/1/2002	SFR	1,049.26	99,775.43	99,661.56	14.815	0.000	0.000		0.000	0.000	OWNER-OCC	875,000.00	A-	Full	240	238	0.00	REFI-CASH OUT	5/1/2002	0	0	0	652	2			Group II	N
4184610	0044438541	DARRIN SOLMES	37131 RAN DRIVE	PALMDALE	CA	93550	11.400	11.400	4/1/2032	108,000.00	5/1/2002	SFR	1,061.29	107,964.71	107,929.08	80.000	0.000	6.750	4/1/2004	11.400	17.400	OWNER-OCC	135,000.00	C	Full	360	359	0.00	REFI-NO CASHOUT	5/1/2002	1	1	6	494	1	LIBOR	6	Group I	N
4184644	0044437820	GALE MCCUNE	143 FAIRVIEW DR	VACAVILLE	CA	95687	11.900	11.900	3/1/2032	170,000.00	4/1/2002	SFR	1,735.57	169,900.03	169,849.30	77.982	0.000	6.750	3/1/2004	11.900	17.900	OWNER-OCC	218,000.00	C	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	1	1	5	496	1	LIBOR	6	Group II	N
4184695	0044450237	SHIRLEY A WOODS	1047 S 23RD AVE	BELLWOOD	IL	60104	10.650	10.650	4/1/2032	104,000.00	5/1/2002	SFR	963.02	103,358.49	103,288.68	80.000	0.000	6.250	4/1/2004	10.650	16.650	OWNER-OCC	130,000.00	B-	Full	360	360	0.00	REFI-CASH OUT	4/1/2002	1	1	5	480	1	LIBOR	5	Group II	N
4184893	0044438558	JOSEPH R POLK	3 HAMPTON ROAD	CLEMENTON	NJ	8021	12.400	12.400	4/1/2032	140,000.00	5/1/2002	SFR	1,483.31	139,953.39	139,876.34	80.000	0.000	6.750	4/1/2004	12.400	18.400	OWNER-OCC	175,000.00	C	Full	360	359	0.00	REFI-NO CASHOUT	5/1/2002	1	1	5	533	1	LIBOR	5	Group I	N
4184735	0044439339	HECTOR MIRANDA	2138 S 34TH STREET	MILWAUKEE	WI	53215	11.650	11.650	4/1/2032	64,500.00	5/1/2002	SFR	646.14	64,480.05	64,459.90	71.667	0.000	6.250	4/1/2004	11.650	17.650	OWNER-OCC	90,000.00	B-	Full	360	359	0.00	REFI-CASH OUT	5/1/2002	1	1	6	547	1	LIBOR	5	Group I	N
4184743	0044437839	BENNIE MARTINEZ	408 E 7TH STREET	TRINIDAD	CO	81082	11.650	11.650	3/1/2032	54,000.00	4/1/2002	SFR	540.95	53,958.44	53,949.41	80.000	0.000	5.990	3/1/2004	11.650	17.650	NON OWNER	67,500.00	B	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	1	1	6	490	1	LIBOR	5	Group I	N
4184834	0044452084	TROY L MAUCK	14507 SW MARTIN AVE	INDIANTOWN	FL	34956	10.850	10.850	4/1/2032	63,000.00	5/1/2002	SFR	583.37	62,975.78	62,951.30	70.000	0.000	4.750	4/1/2005	10.850	16.850	OWNER-OCC	90,000.00	C	Full	360	359	0.00	REFI-CASH OUT	5/1/2002	3	1	5	464	1	LIBOR	6	Group I	N
4184842	0044428690	JODY M JOHNSON	1975 CEDAR CIRCLE	SNOWFLAKE	AZ	85937	11.150	11.150	3/1/2032	73,600.00	4/1/2002	MANU/MOBIL	709.27	73,547.49	73,521.60	80.000	0.000	6.250	4/1/2004	11.150	17.150	OWNER-OCC	92,000.00	B-	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	1	1	6	485	1	LIBOR	5	Group I	N
4184925	0044456507	SHANON D GOWEN	828 OLD WILLOW RD, 105	PROSPECT HEIGHTS	IL	60070	9.800	9.800	4/1/2032	72,800.00	5/1/2002	CONDO	633.50	72,767.10	72,733.93	80.000	0.000	5.750	4/1/2004	9.800	15.800	OWNER-OCC	91,000.00	A-	Full	360	359	0.00	REFI-CASH OUT	5/1/2002	1	1	5	508	1	LIBOR	5	Group I	N
4184980	0044469757	MARZELL O BLAKENY JR	10050 MCCARTNEY LANE	ST LOUIS	MO	63137	11.150	11.150	4/1/2032	72,675.00	5/1/2002	SFR	700.36	72,649.91	72,524.59	85.000	88.977	5.990	4/1/2004	11.150	17.150	OWNER-OCC	85,500.00	B-	Full	360	359	0.00	REFI-CASH OUT	5/1/2002	1	1	6	470	1	LIBOR	5	Group I	N
4185005	0044441145	RICARDO ALANIZ	10710 HWY 59	EL NIDO	CA	95317	7.750	7.750	4/1/2032	121,500.00	5/1/2002	SFR	870.45	121,414.24	121,327.87	78.387	0.000	4.990	4/1/2004	7.750	13.750	OWNER-OCC	155,000.00	A-	Full	360	359	155,000.00	PURCHASE	5/1/2002	1	1	5	624	1	LIBOR	6	Group I	N
4185013	0044469785	WILLIAM W BURRUSS	8041 S LAFLIN ST	CHICAGO	IL	60620	10.900	10.900	4/1/2032	56,000.00	5/1/2002	2-4 UNITS	529.08	55,978.59	55,958.99	50.909	0.000	6.750	4/1/2004	10.900	16.900	OWNER-OCC	110,000.00	D	Full	360	359	0.00	REFI-NO CASHOUT	5/1/2002	1	1	6	511	1	LIBOR	6	Group I	N
4185039	0044438566	LINDA SISNEROS	183 COUNTY RD 142	MEDANALES	NM	87548	9.400	9.400	4/1/2032	68,200.00	5/1/2002	MANU/MOBIL	568.50	68,165.73	68,131.18	41.840	0.000	6.250	4/1/2004	9.400	15.400	OWNER-OCC	163,000.00	B-	Full	360	359	0.00	REFI-CASH OUT	5/1/2002	1	1	5	542	1	LIBOR	5	Group II	N
4185153	0044429405	JANINA ROJAS	5033 N SHERIDAN RD UNIT 345	CHICAGO	IL	60660	10.650	10.650	4/1/2032	171,000.00	5/1/2002	CONDO	1,583.42	170,934.21	170,867.83	64.294	0.000	6.750	5/1/2004	10.550	16.650	OWNER-OCC	266,000.00	D	Full	360	359	0.00	REFI-NO CASHOUT	5/1/2002	1	1	5	458	1	LIBOR	6	Group I	N
4185187	0044443513	IMOGEN THAYER	44 MILL ROAD	IPSWICH	MA	1938	8.650	8.650	4/1/2032	353,000.00	5/1/2002	SFR	2,751.88	352,792.56	352,583.83	44.125	0.000	5.750	4/1/2004	8.650	14.650	OWNER-OCC	800,000.00	A-	Stated	360	359	0.00	REFI-CASH OUT	5/1/2002	1	1	6	567	1	LIBOR	5	Group II	N
4185252	0044441152	LARRY O GILLESPIE	1787 BALDWIN BRANCH CHURCH ROAD	ELIZABETHTOWN	NC	28337	9.095	9.095	4/1/2017	61,250.00	5/1/2002	MANU/MOBIL	623.61	61,089.08	60,879.95	70.000	0.000	0.000		0.000	0.000	OWNER-OCC	87,500.00	A-	Full	180	179	0.00	REFI-CASH OUT	5/1/2002	0	0	0	561	1			Group I	N
4185278	0044430809	TAMARIA J NELSON	6723 LOS TIOS DRIVE	HOUSTON	TX	77083	11.550	11.550	3/1/2032	72,000.00	4/1/2002	SFR	715.76	71,954.28	71,931.08	80.000	0.000	6.250	4/1/2004	11.550	17.550	OWNER-OCC	90,000.00	B-	Full	360	358	0.00	REFI-NO CASHOUT	5/1/2002	1	1	5	487	1	LIBOR	6	Group II	N
4185288	0044429413	WILMA D GARRETT	2677 S 28TH STREET	KANSAS CITY	KS	66106	12.150	12.150	4/1/2032	52,000.00	5/1/2002	SFR	540.90	51,985.60	51,971.05	80.000	0.000	6.250	5/1/2004	12.150	18.150	OWNER-OCC	65,000.00	B-	Full	360	359	0.00	REFI-CASH OUT	5/1/2002	1	1	6	470	1	LIBOR	5	Group II	N
4185385	0044430829	KARLENE R JONES	343 PARK AVENUE	MERINO	CO	80741	11.050	11.050	4/1/2032	71,500.00	5/1/2002	MANU/MOBIL	683.62	71,474.78	71,449.32	65.000	0.000	6.750	4/1/2004	11.050	17.050	OWNER-OCC	110,000.00	C	Stated	360	359	0.00	REFI-CASH OUT	5/1/2002	1	1	6	559	1	LIBOR	6	Group I	N
4185418	0044431955	SOPHIE TONASKET	1714 E DALKE AVE	SPOKANE	WA	99207	8.950	8.950	3/1/2032	68,500.00	4/1/2002	SFR	532.89	68,440.04	68,385.45	75.569	0.000	4.990	4/1/2004	8.950	14.950	OWNER-OCC	88,000.00	B	Full	360	358	0.00	REFI-CASH OUT	4/1/2002	1	1	6	609	1	LIBOR	5	Group II	N
4185476	0044438042	JOSE M PEREZ III	9037 OAKWOOD FOREST DRIVE	HOUSTON	TX	77040	10.150	10.150	4/1/2032	131,200.00	5/1/2002	SFR	1,165.95	131,143.78	131,087.08	80.000	0.000	0.000		0.000	0.000	OWNER-OCC	164,000.00	A-	Stated	360	359	0.00	REFI-CASH OUT	5/1/2002	0	0	0	506	1			Group I	N
4185591	0044450245	JERI A WAGNER	838 GLENCOE STREET	WINSTON-SALEM	NC	27107	10.150	10.150	4/1/2032	70,550.00	5/1/2002	SFR	626.97	70,519.77	70,489.29	85.000	0.000	5.990	4/1/2004	10.150	16.150	OWNER-OCC	83,000.00	B	Full	360	359	0.00	REFI-NO CASHOUT	5/1/2002	1	1	5	527	1	LIBOR	6	Group I	N
4185625	0044448983	BRAXTON M DURST	471 N DRIVE	LEBEC	CA	93243	9.990	9.990	4/1/2032	63,000.00	5/1/2002	SFR	552.41	62,972.07	62,943.90	70.000	0.000	5.750	4/1/2004	9.990	15.990	NON OWNER	90,000.00	A-	Stated	360	359	0.00	REFI-NO CASHOUT	5/1/2002	1	1	5	544	1	LIBOR	5	Group I	N
4185688	0044443521	THOMAS J CALVO	550 S 1ST ST	DIXON	CA	95620	10.900	10.900	4/1/2032	134,400.00	5/1/2002	SFR	1,269.78	134,350.70	134,301.27	80.000	0.000	6.250	4/1/2004	10.900	16.900	OWNER-OCC	168,000.00	B-	Full	360	359	0.00	REFI-CASH OUT	5/1/2002	1	1	6	496	1	LIBOR	5	Group I	N
4185789	0044467208	ELLEN J GROVE	19510 13TH AVE S	SEATAC	WA	98148	7.050	7.050	4/1/2032	110,400.00	5/1/2002	MANU/MOBIL	738.20	110,310.40	110,220.27	80.000	100.000	5.750	4/1/2004	7.050	13.050	OWNER-OCC	138,500.00	A-	Full	360	359	138,000.00	PURCHASE	5/1/2002	1	1	5	705	1	LIBOR	5	Group I	N
4185807	0044462216	ELLEN J GROVE	19510 13TH AVE S	SEATAC	WA	98148	10.500	10.500	4/1/2022	27,600.00	5/1/2002	MANU/MOBIL	275.56	27,565.94	27,531.58	20.000	0.000	0.000		0.000	0.000	OWNER-OCC	138,500.00	A-	Full	240	239	138,000.00	PURCHASE	5/1/2002	0	0	0	705	2			Group II	N
4185858	0044450252	VICTOR B BRUNSON	2307 BROACH STREET	FLORENCE	SC	29501	12.400	12.400	4/1/2032	87,550.00	5/1/2002	SFR	927.60	87,527.08	87,503.93	85.000	100.000	6.250	4/1/2004	12.400	18.400	OWNER-OCC	110,000.00	B-	Full	360	359	103,000.00	PURCHASE	5/1/2002	1	1	5	487	1	LIBOR	6	Group I	N
4185880	0044428175	MERLE L RODGERS	238 PEARL STREET	RICHMOND	IN	47374	12.650	12.650	3/1/2032	42,250.00	4/1/2002	SFR	455.84	42,184.20	42,173.05	85.000	0.000	6.750	4/1/2004	12.650	18.650	OWNER-OCC	65,000.00	D	Full	360	358	0.00	REFI-NO CASHOUT	5/1/2002	1	1	6	573	1	LIBOR	6	Group I	N
4186011	0044448991	MARIA ORTEGA	609 AVENIDA DEL SOL	BROWNSVILLE	TX	78526	13.800	13.800	4/1/2017	48,750.00	5/1/2002	SFR	642.69	48,587.94	48,584.53	75.000	0.000	0.000		0.000	0.000	OWNER-OCC	65,000.00	B	Stated	180	179	0.00	REFI-CASH OUT	5/1/2002	0	0	0	525	1			Group II	N
4186052	0044434926	TIM R JOHNSON	816 N MONTEREY STREET 18	ALHAMBRA	CA	91801	7.740	7.740	3/1/2032	160,000.00	4/1/2002	PUD	1,145.18	159,772.85	159,658.33	76.190	0.000	4.990	4/1/2004	7.740	13.740	OWNER-OCC	210,000.00	A-	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	1	1	6	585	1	LIBOR	6	Group I	N
4186078	0044429447	CHRISTOPHER KING	1185 HIGGINS QUARTER DR	HOFFMAN ESTATE	IL	60194	10.400	10.400	4/1/2032	69,700.00	5/1/2002	CONDO	632.37	69,700.00	69,643.15	85.000	0.000	5.990	5/1/2004	10.400	16.400	OWNER-OCC	82,000.00	B	Full	360	360	0.00	REFI-CASH OUT	4/1/2002	1	1	6	415	1	LIBOR	6	Group II	N
4186151	0044488421	JOYCE C KOENIG	8258 COLONIAL MILL MANOR	WESTCHESTER	OH	45069	12.900	12.900	5/1/2032	135,200.00	6/1/2002	SFR	1,485.03	135,200.00	135,158.37	65.000	0.000	6.750	5/1/2004	12.900	18.900	OWNER-OCC	208,000.00	D	Full	360	360	0.00	REFI-NO CASHOUT	5/1/2002	1	1	6	528	1	LIBOR	6	Group I	N
4186177	0044441160	RUBY D OKORLEY	6904 DUBLIN TERRACE	BIRMINGHAM	AL	35212	11.150	11.150	4/1/2022	99,900.00	5/1/2002	SFR	1,041.38	99,586.68	99,470.81	90.000	0.000	0.000		0.000	0.000	OWNER-OCC	111,000.00	A-	Full	240	239	0.00	REFI-CASH OUT	5/1/2002	0	0	0	475	1			Group I	N
4186318	0044441178	ALI M MAZLOOM	5141 GOLD HILL ROAD	PLACERVILLE	CA	95667	7.990	7.990	4/1/2032	195,000.00	5/1/2002	SFR	1,429.49	194,862.11	194,730.08	75.000	90.000	0.000		0.000	0.000	OWNER-OCC	260,000.00	A-	Full	360	359	0.00	REFI-CASH OUT	5/1/2002	0	0	0	693	1			Group I	N
4186640	0044439354	BRIAN WOOD	839 W 800 NORTH	WHITELAND	IN	46184	13.500	13.500	4/1/2032	120,250.00	5/1/2002	SFR	1,377.38	120,225.45	120,200.63	65.000	0.000	6.750	4/1/2005	13.500	19.500	OWNER-OCC	185,000.00	D	Full	360	359	0.00	REFI-NO CASHOUT	5/1/2002	3	1	6	520	1	LIBOR	6	Group II	N
4186730	0044445237	RANGEL MATA	1775 N OAKS AVENUE	TULARE	CA	93274	10.150	10.150	4/1/2032	87,600.00	5/1/2002	SFR	600.75	87,557.55	87,528.22	80.000	86.000	4.750	4/1/2004	10.150	16.150	OWNER-OCC	97,000.00	C	Full	360	359	94,500.00	PURCHASE	5/1/2002	1	1	6	600	1	LIBOR	6	Group I	N
4186789	0044454213	ANN L SIMMS	2646 N 6TH STREET	HARRISBURG	PA	17104	10.650	10.650	4/1/2032	32,200.00	5/1/2002	SFR	298.17	32,187.61	32,175.11	76.667	0.000	5.750	4/1/2004	10.650	16.650	NON OWNER	42,000.00	A-	Full	360	359	0.00	REFI-CASH OUT	5/1/2002	1	1	6	561	1	LIBOR	5	Group II	N
4186847	0044438059	NICOLAS GIRTEN	30628 SW 2ND AVE	FEDERAL WAY	WA	98023	8.850	8.850	4/1/2032	102,000.00	5/1/2002	SFR	795.17	101,940.09	101,879.73	73.118	0.000	5.990	4/1/2004	8.850	14.850	OWNER-OCC	139,500.00	B	Stated	360	359	0.00	REFI-CASH OUT	5/1/2002	1	1	6	587	1	LIBOR	5	Group I	N
4186870	0044472355	BRIAN BIRKLAND	680 48TH STREET	SAN DIEGO	CA	92114	8.650	8.650	4/1/2032	139,400.00	5/1/2002	SFR	1,086.72	139,317.66	139,235.39	68.000	0.000	5.750	4/1/2004	8.650	14.650	OWNER-OCC	205,000.00	A-	Full	360	359	0.00	REFI-CASH OUT	5/1/2002	1	1	6	567	1	LIBOR	5	Group I	N
4186838	0044456515	DAVID LEACRAFT	107 LINCOLN STREET	ELMONT	NY	11003	12.400	12.400	4/1/2032	153,000.00	5/1/2002	SFR	1,621.05	153,000.00	152,919.49	60.000	0.000	6.750	4/1/2004	12.400	18.400	OWNER-OCC	255,000.00	D	Full	360	360	255,000.00	PURCHASE	4/1/2002	1	1	6	453	1	LIBOR	5	Group II	N
4186953	0044434934	RYAN M MURPHY	595 ROUTE 32	NORTHUMBERLAND	NY	12871	11.650	11.650	4/1/2032	63,821.60	5/1/2002	SFR	639.34	63,801.86	63,781.83	80.000	0.000	0.000		0.000	11.650	OWNER-OCC	80,000.00	B-	Full	360	359	79,777.00	PURCHASE	5/1/2002	0	0	0	572	1			Group II	N
4186979	0044442538	NICHOLAS BARBATO	31 CLEVELAND AVENUE	SELDEN	NY	11784	10.650	10.650	4/1/2032	130,000.00	5/1/2002	SFR	1,203.77	129,949.98	129,859.52	67.708	0.000	5.990	4/1/2004	10.650	16.650	OWNER-OCC	192,000.00	B-	Full	360	359	0.00	REFI-CASH OUT	5/1/2002	1	1	6	479	1	LIBOR	5	Group I	N
4186985	0044433128	SUSAN MARTINGANO	242 FINLAY STREET	STATEN ISLAND	NY	10307	8.750	8.750	4/1/2017	434,000.00	5/1/2002	2-4 UNITS	4,337.61	432,426.97	431,242.47	64.970	0.000	0.000		0.000	8.750	OWNER-OCC	668,000.00	A-	Full	180	179	0.00	REFI-CASH OUT	5/1/2002	0	0	0	542	1			Group II	N
4187027	0044482274	TERRIE G RAMEY	242 SOUTH STREET	SPARTA	MO	65753	12.150	12.150	4/1/2032	59,500.00	5/1/2002	SFR	618.91	59,500.00	59,466.89	85.000	0.000	6.250	4/1/2004	12.150	18.150	OWNER-OCC	70,000.00	B-	Full	360	360	0.00	REFI-CASH OUT	4/1/2002	1	1	6	518	1	LIBOR	6	Group II	N
4187035	0044480960	RICHARD FOLKS	377 STONEY HILL	CANTON	GA	30115	10.400	10.400	4/1/2032	72,750.00	5/1/2002	SFR	660.04	72,718.50	72,689.70	75.000	0.000	5.750	4/1/2004	10.400	16.400	OWNER-OCC	97,000.00	A-	Stated	360	359	0.00	REFI-CASH OUT	5/1/2002	1	1	6	533	1	LIBOR	5	Group I	N
4187004	0044450280	KIM A OBEN	2157 WEBBER AVE	BURTON	MI	48529	12.850	12.850	4/1/2032	42,711.00	5/1/2002	SFR	460.82	42,711.00	42,689.74	79.094	0.000	5.750	4/1/2004	12.650	18.650	OWNER-OCC	54,000.00	C	Full	360	360	0.00	REFI-CASH OUT	4/1/2002	1	1	6	472	1	LIBOR	6	Group II	N
4187100	0044443547	EMMA A CALDWELL	5033 AGNES	KANSAS CITY	MO	64130	11.900	11.900	4/1/2032	48,500.00	5/1/2002	SFR	474.73	48,486.40	48,472.88	75.000	0.000	6.750	4/1/2004	11.900	17.900	OWNER-OCC	62,000.00	C	Full	360	359	0.00	REFI-CASH OUT	5/1/2002	1	1	6	516	1	LIBOR	6	Group I	N
4187134	0044482503	JENNY ROSA	802 BAYVIEW AVENUE	AMITYVILLE	NY	11701	8.650	8.650	5/1/2032	172,000.00	6/1/2002	SFR	1,340.86	172,000.00	171,898.97	80.000	100.000	5.750	5/1/2004	8.650	14.650	OWNER-OCC	215,000.00	A-	Stated	360	360	215,000.00	PURCHASE	5/1/2002	1	1	6	684	1	LIBOR	6	Group I	N
4187175	0044482232	ALMA J DARDEN	309 FOREST BEACH ROAD	ANNAPOLIS	MD	21401	11.400	11.400	4/1/2032	138,500.00	5/1/2002	SFR	1,361.00	138,454.75	138,409.07	79.143	0.000	6.750	4/1/2004	11.400	17.400	OWNER-OCC	175,000.00	C	Full	360	359	0.00	REFI-CASH OUT	5/1/2002	1	1	6	459	1	LIBOR	6	Group I	N
4187208	0044491355	KELVIN E THOMPSON	12 ROBERT C. KERI COURT	FRANKLIN	NJ	8873	10.150	10.150	5/1/2032	145,500.00	6/1/2002	SFR	1,293.03	145,500.00	145,437.65	74.615	0.000	6.750	5/1/2004	10.150	16.150	OWNER-OCC	195,000.00	C	Full	360	360	0.00	REFI-CASH OUT	5/1/2002	1	1	6	528	1	LIBOR	6	Group I	N
4187217	0044497253	MICHAEL J MINICH	627 JACK BOOE ROAD	MOCKSVILLE	NC	27028	8.700	8.700	5/1/2032	600,000.00	6/1/2002	SFR	5,127.91	600,000.00	599,717.89	71.006	0.000	5.990	5/1/2004	8.700	14.700	OWNER-OCC	845,000.00	B	Full	360	360	0.00	REFI-NO CASHOUT	5/1/2002	1	1	6	615	1	LIBOR	5	Group II	N
4187264	0044488179	LORETTA N CHAPMAN	105 SAINT JOHNS ROAD	GRIFTON	NC	28530	9.650	9.650	5/1/2032	68,000.00	6/1/2002	MANU/MOBIL	579.24	68,000.00	67,967.59	60.714	0.000	5.750	5/1/2004	9.650	15.650	OWNER-OCC	112,000.00	B	Full	360	359	0.00	REFI-NO CASHOUT	6/1/2002	1	1	6	548	1	LIBOR	6	Group II	N
4187274	0044456537	MICHAEL MCNAMARA	8026 NEEHAH AVENUE	BURBANK	IL	60459	8.500	8.500	4/1/2032	180,000.00	5/1/2002	SFR	1,435.39	179,809.61	179,788.49	90.000	0.000	5.750	4/1/2004	8.500	14.500	OWNER-OCC	200,000.00	A-	Full	360	359	0.00	REFI-NO CASHOUT	5/1/2002	1	1	6	520	1	LIBOR	6	Group I	N

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Long Beach Mortgage Company

4187292	0044429715	ANGELA L MAYES	2404 N ROXBORO ST	DURHAM	NC	27704	12.150	12.150	3/1/2032	45,750.00	4/1/2002	SFR	475.88	45,724.55	45,711.53	75.000	0.000	5.750	4/1/2004	12.150	18.150	OWNER-OCC	51,000.00	C	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	1	1	6	470	1	LIBOR	6	Group I	N
4187308	0044439525	YONDA FANNING	451 TO 453 KITCHENER	DETROIT	MI	48215	11.400	11.400	4/1/2032	35,200.00	5/1/2002	2-4 UNITS	345.80	35,188.50	35,178.83	80.000	0.000	5.990	4/1/2004	11.400	17.400	NON OWNER	44,000.00	B	Full	360	359	0.00	REFI-CASH OUT	5/1/2002	1	1	6	497	1	LIBOR	6	Group I	N
4187398	0044450278	ROBERT L TURNER	32643 HIGHWAY 18	UTICA	MS	39175	10.900	10.900	4/1/2032	52,000.00	5/1/2002	SFR	491.29	51,981.04	51,961.81	80.000	0.000	5.750	4/1/2005	10.900	16.900	OWNER-OCC	65,000.00	B-	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	3	1	6	0	1	LIBOR	6	Group I	N
4187407	0044439362	SAMUEL KIME	545 CHERRY ROAD	WEST PALM BEACH	FL	33409	11.150	11.150	3/1/2032	78,300.00	4/1/2002	SFR	754.54	78,218.18	78,218.18	90.000	0.000	5.750	3/1/2004	11.150	17.150	OWNER-OCC	87,000.00	A-	Full	360	357	0.00	REFI-CASH OUT	6/1/2002	1	1	6	527	1	LIBOR	6	Group I	N
4187472	0044497281	ERIK E CUNNINGHAM	16832 HESPERIA ROAD	HESPERIA	CA	92345	11.650	11.650	5/1/2032	60,800.00	6/1/2002	SFR	609.07	60,800.00	60,781.20	80.000	0.000	5.750	5/1/2004	11.650	17.650	OWNER-OCC	76,000.00	C	Full	360	360	0.00	REFI-NO CASHOUT	5/1/2002	1	1	6	488	1	LIBOR	6	Group I	N
4187582	0044493351	NEIL MADHOSINGH	1025 SOUTH O STREET	LAKE WORTH	FL	33460	10.400	10.400	5/1/2032	58,800.00	6/1/2002	SFR	515.34	58,800.00	58,778.83	83.529	90.000	0.000		0.000	10.400	NON OWNER	68,000.00	A-	Full	360	360	0.00	REFI-CASH OUT	5/1/2002	0	0	0	549	1			Group I	N
4187712	0044454221	FRANTZ ANTOINE	20 EAGLE AVENUE	BROCKTON	MA	2301	9.650	9.650	4/1/2017	65,000.00	5/1/2002	SFR	684.85	64,830.06	64,674.82	43.333	0.000	0.000		0.000	0.000	OWNER-OCC	150,000.00	A-	Full	180	178	0.00	REFI-CASH OUT	5/1/2002	0	0	0	540	1			Group I	N
4187785	0044430833	MURRAY L THOMAS	15484 MONTE VISTA	DETROIT	MI	48238	9.650	9.650	4/1/2032	63,750.00	5/1/2002	SFR	543.04	63,718.82	63,688.99	75.000	0.000	5.990	5/1/2004	9.650	15.650	OWNER-OCC	85,000.00	B	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	1	1	6	456	1	LIBOR	6	Group I	N
4187837	0044434842	RON D GOSSETT	921 E 27TH STREET	LONG BEACH	CA	90807	7.990	7.990	3/1/2032	275,000.00	4/1/2002	SFR	2,015.94	274,626.97	274,441.60	71.429	0.000	5.990	4/1/2004	7.990	13.990	OWNER-OCC	385,000.00	B	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	1	1	6	576	1	LIBOR	6	Group I	N
4187929	0044438087	DEBRA P MORRIS	1832 SUNSET AVE	GARDENDALE	AL	35071	10.550	10.550	4/1/2032	48,100.00	5/1/2002	SFR	441.78	48,081.09	48,062.01	65.000	0.000	5.750	4/1/2004	10.550	16.550	OWNER-OCC	74,000.00	C	Stated	360	359	0.00	REFI-CASH OUT	5/1/2002	1	1	6	560	1	LIBOR	6	Group I	N
4187851	0044459527	GREGORY SIMON	1813 ALBANY AVE	MODESTO	CA	95350	10.800	10.800	4/1/2032	157,250.00	5/1/2002	SFR	1,485.68	157,192.69	157,134.88	76.707	0.000	6.750	4/1/2005	10.800	16.800	OWNER-OCC	205,000.00	B-	Full	360	359	0.00	REFI-CASH OUT	5/1/2002	3	1	6	488	1	LIBOR	6	Group I	N
4187877	0044450286	WILLIE FREEMAN	408 W CHURCH STREET	LEWISTON	NC	27849	10.150	10.150	4/1/2032	37,120.00	5/1/2002	SFR	329.88	37,071.87	37,088.05	80.000	0.000	5.990	4/1/2004	10.150	16.150	OWNER-OCC	70,000.00	B	Full	360	357	46,400.00	PURCHASE	7/1/2002	1	1	6	535	1	LIBOR	6	Group I	N
4187893	0044456531	MARTIN E CUMMINGS	818 WASHINGTON ST	MINONK	IL	61760	10.150	10.150	4/1/2032	54,000.00	5/1/2002	SFR	479.89	53,853.52	53,853.52	80.000	0.000	5.750	4/1/2004	10.150	16.150	OWNER-OCC	80,000.00	A-	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	1	1	6	570	1	LIBOR	6	Group I	N
4188041	0044454239	ISRAEL J URI	4425 SE DAVID WAY	PRINEVILLE	OR	97754	11.800	11.800	4/1/2032	77,000.00	5/1/2002	MANU/MOBIL	780.20	76,876.17	76,852.90	70.000	0.000	6.750	4/1/2007	11.800	17.800	NON OWNER	110,000.00	C	Full	360	359	0.00	REFI-CASH OUT	5/1/2002	3	1	6	507	1	LIBOR	6	Group I	N
4188124	0044485087	JOHNNIE LARRY JR	524 MCARTHUR BLVD.	WARNER ROBINS	GA	31093	11.400	11.400	5/1/2032	31,875.00	6/1/2002	SFR	313.73	31,875.00	31,864.58	75.000	85.000	5.750	6/1/2005	11.400	17.400	OWNER-OCC	42,500.00	C	Full	360	360	47,500.00	PURCHASE	5/1/2002	3	1	6	509	1	LIBOR	6	Group I	N
4188132	0044444987	DENNIS MOHRING	326 STAFFORD	HOLLINGBROOK	IL	60440	10.650	10.650	4/1/2032	153,000.00	5/1/2002	SFR	1,410.74	152,941.14	152,881.75	90.000	0.000	5.750	4/1/2004	10.650	16.650	OWNER-OCC	170,000.00	A-	Full	360	359	0.00	REFI-CASH OUT	5/1/2002	3	1	7	564	1	LIBOR	6	Group I	N
4188173	0044462273	PHILLIP MOY	300 ROBERTS RD	INVERNESS	IL	60067	7.700	7.700	4/1/2032	280,000.00	5/1/2002	SFR	1,996.28	279,900.38	279,599.48	80.000	100.000	4.890	4/1/2004	7.700	13.700	OWNER-OCC	352,000.00	A-	Stated	360	359	350,000.00	PURCHASE	5/1/2002	1	1	6	635	1	LIBOR	6	Group I	N
4188181	0044423134	RANDOLPH SMITH	17 40TH COURT W	BIRMINGHAM	AL	35207	10.650	10.650	4/1/2032	83,002.00	5/1/2002	SFR	768.58	82,970.08	82,937.84	82.580	0.000	6.250	5/1/2004	10.650	16.650	OWNER-OCC	100,600.00	B-	Full	360	359	0.00	REFI-CASH OUT	5/1/2002	1	1	6	528	1	LIBOR	6	Group I	N
4188207	0044426574	DEBRA G WILCOX	2026 1ST STREET	NEW ORLEANS	LA	70113	11.150	11.150	4/1/2032	89,100.00	5/1/2002	2-4 UNITS	858.64	89,069.25	89,036.21	90.000	0.000	0.000		0.000	0.000	OWNER-OCC	99,000.00	A-	Full	360	359	0.00	REFI-CASH OUT	5/1/2002	0	0	0	488	1			Group II	N
4188215	0044447068	LARRY E KLEVEN	73 PTARMIGAN TRAIL	CANON CITY	CO	81212	8.500	8.500	4/1/2032	259,000.00	5/1/2002	SFR	1,991.48	258,843.08	258,685.07	84.918	0.000	5.990	4/1/2004	8.500	14.500	OWNER-OCC	305,000.00	B	Full	360	359	0.00	REFI-NO CASHOUT	5/1/2002	1	1	6	589	1	LIBOR	6	Group I	N
4188223	0044436582	GARY REINERO	1354 YOSEMITE AVE	MERCED	CA	95340	8.000	8.000	4/1/2032	307,500.00	5/1/2002	SFR	3,198.38	307,291.25	307,082.49	75.000	0.000	5.990	4/1/2004	9.000	15.000	OWNER-OCC	530,000.00	B	Stated	360	359	0.00	REFI-CASH OUT	5/1/2002	1	1	6	587	1	LIBOR	6	Group II	N
4188348	0044429454	SHARON G AUSTIN	88 MERIDIAN WAY	HENDERSON	NC	27537	10.650	10.650	4/1/2032	129,200.00	5/1/2002	MANU/MOBIL	1,198.38	129,150.29	129,100.14	85.000	98.079	6.250	5/1/2004	10.650	16.650	OWNER-OCC	153,500.00	B-	Full	360	359	152,000.00	PURCHASE	5/1/2002	1	1	6	568	1	LIBOR	6	Group I	N
4188389	0044443554	DANIEL RIZZO	813 DAVIS RD	JEFFERSON	GA	30549	10.650	10.650	4/1/2032	130,400.00	5/1/2002	SFR	1,207.47	130,348.83	130,298.21	80.000	0.000	6.250	4/1/2005	10.650	16.650	OWNER-OCC	163,000.00	B-	Limited	360	359	0.00	REFI-CASH OUT	5/1/2002	3	1	6	544	1	LIBOR	6	Group I	N
4188413	0044428722	JASON CASWELL	5138 S MARION PL	TULSA	OK	74135	12.900	12.900	3/1/2032	108,250.00	4/1/2002	SFR	1,187.04	108,100.07	108,073.57	85.000	0.000	6.750	4/1/2005	12.900	18.900	OWNER-OCC	125,000.00	B-	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	3	1	6	497	1	LIBOR	6	Group I	N
4188421	0044417758	OTAKAR SROUBEK	2120 SUNSET RIDGE ROAD	GLENVIEW	IL	60025	7.550	7.550	3/1/2032	752,000.00	4/1/2002	SFR	5,283.87	750,856.57	749,491.91	80.000	0.000	0.000		0.000	7.550	OWNER-OCC	940,000.00	A-	Full	360	358	0.00	REFI-NO CASHOUT	5/1/2002	0	0	0	720	1			Group II	N
4188496	0044434858	WILLIAMS R DANIELS	8011 SYCAMORE WAY	KANSAS CITY	MO	64138	11.150	11.150	4/1/2032	30,000.00	5/1/2002	SFR	288.11	29,988.64	29,979.18	50.000	0.000	6.750	5/1/2004	11.150	17.150	OWNER-OCC	60,000.00	C	Full	360	359	0.00	REFI-CASH OUT	5/1/2002	1	1	6	571	1	LIBOR	6	Group I	N
4188595	0044431983	FLOYD LOVING	2858 MCGOWAN RD	LAKE CORMORANT	MS	38641	10.650	10.650	4/1/2032	78,500.00	6/1/2002	SFR	708.37	78,470.57	78,440.80	85.000	0.000	0.000		0.000	10.650	OWNER-OCC	90,000.00	B	Full	360	359	0.00	REFI-NO CASHOUT	5/1/2002	0	0	0	529	1			Group II	N
4188645	0044452082	ROBIN JOHNSON	15582 SLEEPY CREEK ROAD	EL CAJON	CA	92021	8.650	8.650	4/1/2032	600,000.00	5/1/2002	SFR	4,677.42	599,647.58	599,292.82	80.000	0.000	5.750	4/1/2004	8.650	14.650	OWNER-OCC	750,000.00	A-	Full	360	359	0.00	REFI-NO CASHOUT	5/1/2002	1	1	6	578	1	LIBOR	6	Group II	N
4188657	0044428740	VICKEY L COOK	11441 N 6130 WEST	HIGHLAND	UT	84003	9.150	9.150	3/1/2032	435,000.00	4/1/2002	SFR	3,547.18	434,769.72	434,303.87	56.129	0.000	5.990	4/1/2004	9.150	15.150	OWNER-OCC	775,000.00	C	Full	360	359	0.00	REFI-CASH OUT	4/1/2002	1	1	6	513	1	LIBOR	6	Group II	N
4188710	0044445245	JAMES E HIGHTOWER	5849 DAVID AVENUE	LOS ANGELES	CA	90034	8.650	8.650	4/1/2032	220,000.00	5/1/2002	SFR	1,715.08	219,870.77	219,740.61	80.000	0.000	5.750	4/1/2004	8.650	14.650	OWNER-OCC	275,000.00	A-	Full	360	359	0.00	REFI-CASH OUT	5/1/2002	1	1	6	581	1	LIBOR	6	Group I	N
4188736	0044482281	CHARLES E GREEN	2321 AUBURNDALE ST	HOUSTON	TX	77022	10.000	10.000	4/1/2032	84,875.00	5/1/2002	2-4 UNITS	569.33	84,848.29	84,817.38	72.486	0.000	4.990	4/1/2004	10.000	16.000	NON OWNER	89,500.00	A-	Limited	360	359	0.00	REFI-CASH OUT	5/1/2002	1	1	6	588	1	LIBOR	6	Group I	N
4188751	0044452100	RICHARD HEAD	4378 NORTHVIEW DRIVE	HILLSDALE	MI	49242	13.650	13.650	4/1/2032	88,453.00	5/1/2002	SFR	1,000.48	88,435.94	88,418.59	83.104	0.000	6.750	4/1/2004	13.650	19.650	OWNER-OCC	137,000.00	D	Full	360	359	0.00	REFI-NO CASHOUT	5/1/2002	1	1	6	651	1	LIBOR	6	Group II	N
4188884	0044436580	TODD A CRANE	18222 RAYMOND ROAD	MANITOU BEACH	MI	49253	9.400	9.400	4/1/2032	153,000.00	5/1/2002	SFR	1,275.38	152,857.39	152,774.38	85.000	0.000	5.890	4/1/2004	9.400	15.400	OWNER-OCC	180,000.00	B	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	1	1	6	581	1	LIBOR	6	Group I	N
4189043	0044433147	NANCY S WHITE	761 SCHROEDER LANE	GRANTS PASS	OR	97527	10.500	10.500	3/1/2032	80,600.00	4/1/2002	SFR	737.28	80,535.68	80,503.07	65.000	0.000	5.750	4/1/2005	10.500	16.500	OWNER-OCC	124,000.00	C	Stated	360	358	0.00	REFI-CASH OUT	5/1/2002	3	1	6	532	1	LIBOR	6	Group I	N
4189068	0044482258	MARIA R GARCIA	4425 TRAVIS STREET 107	DALLAS	TX	75205	10.700	10.200	4/1/2032	41,800.00	5/1/2002	CONDO	373.02	41,782.28	41,764.41	95.000	0.000	0.000		0.000	0.000	OWNER-OCC	45,000.00	AA	Full	360	359	44,000.00	PURCHASE	5/1/2002	0	0	0	698	1			Group II	N
4189155	0044438844	MARK JARRELLS	1522 LEXDALE DRIVE	COLUMBUS	OH	43227	10.900	10.800	4/1/2032	91,800.00	5/1/2002	SFR	867.31	91,768.54	91,732.78	85.000	100.000	5.250	4/1/2004	10.800	16.900	OWNER-OCC	110,000.00	B-	Full	360	359	108,000.00	PURCHASE	5/1/2002	1	1	6	530	1	LIBOR	6	Group I	N
4189265	0044426757	BENITO VALDEZ JR	1814 AMBASSADOR CT	MISSOURI CITY	TX	77459	10.400	10.400	3/1/2032	136,000.00	4/1/2002	SFR	1,233.89	135,889.08	135,832.90	80.000	95.000	6.750	4/1/2004	10.400	16.400	OWNER-OCC	170,000.00	C	Full	360	358	170,000.00	PURCHASE	5/1/2002	1	1	6	513	1	LIBOR	6	Group I	N
4189282	0044459535	LISA J CHAPMAN	1530 N BIGELOW ST	PEORIA	IL	61604	8.900	8.800	4/1/2032	40,000.00	5/1/2002	SFR	318.88	39,977.87	39,955.19	80.000	100.000	5.990	4/1/2004	8.900	14.900	OWNER-OCC	55,000.00	A-	Full	360	358	50,000.00	PURCHASE	5/1/2002	1	1	6	508	1	LIBOR	6	Group I	N
4189353	0044434987	DIANE M ELMORE	37 WESTMINSTER DRIVE	MOUNT HOLLY	NJ	8060	8.900	8.900	4/1/2032	280,800.00	5/1/2002	SFR	2,239.21	280,643.39	280,485.82	90.000	0.000	5.750	5/1/2004	8.900	14.900	OWNER-OCC	312,000.00	A-	Full	360	359	0.00	REFI-CASH OUT	5/1/2002	1	1	6	507	1	LIBOR	6	Group I	N
4189378	0044425651	BELIA A LONGORIA	1023 COMAL DRIVE	CORPUS CHRISTI	TX	78407	13.150	13.150	4/1/2032	57,600.00	5/1/2002	SFR	643.94	57,574.38	57,574.39	90.000	0.000	0.000		0.000	0.000	OWNER-OCC	72,000.00	A-	Full	360	358	64,000.00	PURCHASE	6/1/2002	0	0	0	498	1			Group II	N
4189385	0044482307	MICHAEL JENKINS	17603 E BATES AVENUE	AURORA	CO	80013	9.400	9.400	4/1/2032	189,750.00	5/1/2002	SFR	1,585.04	189,649.65	189,540.51	85.000	0.000	5.990	4/1/2004	9.400	15.400	OWNER-OCC	235,600.00	B	Full	360	359	0.00	REFI-NO CASHOUT	5/1/2002	1	1	6	464	1	LIBOR	6	Group I	N
4189478	0044434873	CHATARSHA VINCENT	248 FITCH ST	MEBANE	NC	27302	10.150	10.150	4/1/2032	97,750.00	5/1/2002	SFR	868.89	97,708.11	97,665.87	85.000	0.000	5.250	5/1/2004	10.150	16.150	OWNER-OCC	115,000.00	B	Full	360	359	115,000.00	PURCHASE	5/1/2002	1	1	6	518	1	LIBOR	6	Group I	N
4189528	0044441184	ROSA DONGORA	2001 JOHNSON STREET	BROWNSVILLE	TX	78521	10.250	10.250	4/1/2017	89,500.00	5/1/2002	2-4 UNITS	978.60	89,152.28	89,152.28	63.549	0.000	0.000		0.000	0.000	NON OWNER	141,000.00	A-	Stated	180	178	0.00	REFI-CASH OUT	5/1/2002	0	0	0	604	1			Group I	N
4189585	0044431871	CONCEPCION PERALTA	5143 MINERAL LAKE DR	LAS VEGAS	NV	89122	9.550	9.650	3/1/2032	92,242.00	4/1/2002	PUD	785.74	92,153.73	92,109.06	75.000	0.000	5.750	4/1/2005	9.650	15.650	2ND HOME	123,000.00	A-	Stated	360	358	122,990.00	PURCHASE	5/1/2002	3	1	6	490	1	LIBOR	6	Group I	N
4189688	0044424883	CARLOS JOHNSON	13827 MOUNT TABOR ROAD	SODDY DAISY	TN	37379	8.350	8.350	4/1/2032	55,250.00	5/1/2002	SFR	418.97	55,215.49	55,180.72	83.712	0.000	4.990	5/1/2004	8.350	14.350	OWNER-OCC	66,000.00	A-	Full	360	359	0.00	REFI-CASH OUT	5/1/2002	1	1	6	598	1	LIBOR	6	Group I	N
4189775	0044439608	SHEILA K FRY	1218 W MAIN STREET	ENTERPRISE	WV	26568	10.150	10.150	4/1/2032	45,900.00	5/1/2002	SFR	407.91	45,880.33	45,860.49	90.000	0.000	5.750	4/1/2004	10.150	16.150	OWNER-OCC	51,000.00	A-	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	1	1	6	547	1	LIBOR	6	Group I	N
4189783	0044434981	GABRIEL LOPEZ	5707 MATAMOROS STREET	BROWNSVILLE	TX	78520	14.050	14.050	4/1/2017	35,250.00	5/1/2002	SFR	470.63	35,182.09	35,130.50	75.000	0.000	0.000		0.000	14.050	OWNER-OCC	47,000.00	C	Full	180	178	0.00	REFI-CASH OUT	5/1/2002	0	0	0	483	1			Group II	N
4189791	0044412718	DION SMITH	1510 SOUTH IRIS AVENUE	COVINA	CA	91722	11.250	11.250	3/1/2022	50,800.00	4/1/2002	SFR	533.03	50,695.91	50,728.09	20.000	0.000	0.000		0.000	0.000	OWNER-OCC	258,000.00	A-	Full	240	238	254,000.00	PURCHASE	5/1/2002	0	0	0	646	2			Group II	N
4189824	0044433563	ALFRED MENDOZA	721 SAN ARTURO STREET	SAN ANTONIO	TX	78210	8.850	8.850	4/1/2017	40,000.00	5/1/2002	SFR	404.52	39,893.81	39,786.83	72.727	0.000	0.000		0.000	0.000	OWNER-OCC	55,000.00	A-	Full	180	178	0.00	REFI-CASH OUT	5/1/2002	0	0	0	713	1			Group I	N
4190013	0044429482	JUAN F PALACIOS-REYES	1208 PANDO AVE	COLORADO SPRINGS	CO	80906	11.650	11.650	4/1/2032	92,000.00	5/1/2002	SFR	821.82	91,971.55	91,942.82	80.000	0.000	6.750	5/1/2004	11.650	17.650	OWNER-OCC	115,500.00	C	Full	360	358	115,000.00	PURCHASE	5/1/2002	1	1	6		1	LIBOR	6	Group I	N
4190039	0044430818	BERNADETTE C FRUCHTNICHT	1318 SEVERN AVENUE	METAIRIE	LA	70001	9.550	9.550	4/1/2032	85,000.00	5/1/2002	SFR	724.05	84,933.54	84,892.50	53.125	0.000	5.250	4/1/2004	9.550	15.550	OWNER-OCC	160,000.00	B-	Full	360	359	0.00	REFI-CASH OUT	5/1/2002	1	1	6	488	1	LIBOR	6	Group II	N
4190153	0044447076	ALONZO MEGGETT JR	13711 GEORGE ROAD	SAN ANTONIO	TX	78231	13.050	13.050	4/1/2032	104,000.00	5/1/2002	SFR	1,154.52	104,000.00	103,952.70	80.000	0.000	0.000		0.000	0.000	OWNER-OCC	130,000.00	B	Full	360	360	0.00	REFI-CASH OUT	4/1/2002	0	0	0	502	1			Group II	N
4190161	0044436075	JORGE L DIAZ	ROUTE 8 BOX 3787	MISSION	TX	78572	8.850	8.850	4/1/2032	400,000.00	5/1/2002	SFR	3,118.28	399,765.05	399,528.41	76.923	0.000	0.000		0.000	0.000	OWNER-OCC	520,000.00	A-	Stated	360	359	0.00	REFI-CASH OUT	5/1/2002	0	0	0	549	1			Group II	N
4190203	0044428708	JUANA SALAZAR-ROMERO	820 HERMITAGE DRIVE	AUSTIN	TX	78753	11.150	11.150	3/1/2032	77,550.00	4/1/2002	SFR	747.33	77,465.83	77,410.49	68.629	0.000	6.250	4/1/2004	11.150	17.150	OWNER-OCC	113,000.00	B-	Stated	360	359	0.00	REFI-NO CASHOUT	4/1/2002	1	1	6	477	1	LIBOR	6	Group I	N
4190228	0044450294	CALVIN J BROOKS	1602 EMILY ST	NEW IBERIA	LA	70560	12.400	12.400	4/1/2032	40,300.00	5/1/2002	SFR	426.88	40,289.44	40,278.77	59.265	0.000	6.750	4/1/2004	12.400	18.400	OWNER-OCC	68,000.00	D	Full	360	359	0.00	REFI-CASH OUT	5/1/2002	1	1	6	497	1	LIBOR	6	Group I	N
4190252	0044482315	RAMIRO S CORDOBA	4907 PENROSE	SAN ANTONIO	TX	78228	12.550	12.650	4/1/2032	74,900.00	5/1/2002	SFR	808.11	74,881.48	74,862.73	58.745	0.000	0.000		0.000	0.000	OWNER-OCC	127,500.00	D	Full	360	359	0.00	REFI-CASH OUT	5/1/2002	0	0	0	543	1			Group II	N
4190302	0044482323	ROBERT SHRIVER	7270 PLAIN CITY GEORGESVI	PLAIN CITY	OH	43064	10.150	10.150	4/1/2032	143,650.00	5/1/2002	SFR	1,276.58	143,589.45	143,528.38	85.000	0.000	5.990	4/1/2004	10.150	16.150	OWNER-OCC	169,000.00	B	Full	360	359	0.00	REFI-NO CASHOUT	5/1/2002	1	1	6	530	1	LIBOR	6	Group I	N
4190427	0044480027	RAYMOND J WOLF	4 1/2 SOUTH FM 508	LA FERIA	TX	78559	9.800	9.800	5/1/2032	60,000.00	6/1/2002	SFR	517.70	60,000.00	59,972.30	75.000	0.000	0.000		0.000	0.000	OWNER-OCC	80,000.00	A-	Stated	360	360	0.00	REFI-CASH OUT	5/1/2002	0	0	0	487	1			Group I	N
4190443	0044443578	LENDOZIA F HAYES	3837 BANBURY DR	NASHVILLE	TN	37207	11.150	11.150	4/1/2032	119,000.00	5/1/2002	SFR	1,148.78	118,958.71	118,917.25	85.000	0.000	5.750	4/1/2004	11.150	17.150	OWNER-OCC	140,000.00	A-	Full	360	359	0.00	REFI-CASH OUT	5/1/2002	1	1	6	491	1	LIBOR	6	Group I	N
4190468	0044480378	MARIO RODRIQUEZ	512 BALD CYPRESS AVE	CLEWISTON	FL	33440	12.750	12.750	4/1/2032	48,600.00	5/1/2002	MANU/MOBIL	539.00	48,588.00	48,575.87	75.152	0.000	6.750	4/1/2004	12.750	18.750	OWNER-OCC	68,000.00	B-	Full	360	359	0.00	REFI-CASH OUT	5/1/2002	1	1	6	487	1	LIBOR	6	Group I	N
4190482	0044482331	KEITHLY R SAM	4154 SOMERS AVENUE	LOS ANGELES	CA	90065	7.625	7.625	4/1/2032	215,200.00	5/1/2002	SFR	1,552.89	215,050.39	214,899.81	80.000	100.000	0.000		0.000	0.000	OWNER-OCC	270,800.00	A-	Full	360	359	269,000.00	PURCHASE	5/1/2002	0	0	0	655	1			Group I	N
4190526	0044422574	JESSE L MCGILL	1245 S TOMICHI DR	FRANKTOWN	CO	80116	8.000	8.000	3/1/2032	300,800.00	4/1/2002	SFR	1,803.45	300,193.60	299,897.15	80.000	100.000	4.990	3/1/2004	6.000	12.000	OWNER-OCC	378,000.00	A-	Full	360	358	0.00	REFI-NO CASHOUT	5/1/2002	1	1	6	675	1	LIBOR	6	Group II	N
4190925	0044422808	DONALD WENSKAY	3533 DOVE HOLLOW ROAD	ENCINITAS	CA	92024	8.750	8.750	3/1/2032	640,000.00	4/1/2002	PUD	5,034.69	639,280.97	638,887.28	80.000	0.000	0.000		0.000	0.000	OWNER-OCC	800,000.00	A-	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	0	0	0	585	1			Group II	N
4190724	0044458543	EUGENE WILLIAMS	1032 WINCHESTER CIRCLE	PERRY	GA	31069	10.850	10.850	4/1/2032	52,700.00	5/1/2002	SFR	487.98	52,679.72	52,659.28	85.000	100.000	5.990	4/1/2004	10.850	16.850	OWNER-OCC	65,000.00	B	Full	360	359	62,000.00	PURCHASE	5/1/2002	1	1	6	554	1	LIBOR	6	Group I	N
4190815	0044436824	SHALONDA A JOHNSON	200 SUMMER AVENUE	NEWARK	NJ	7104	10.850	10.850	4/1/2032	110,500.00	5/1/2002	SFR	1,023.20	110,457.49	110,414.60	85.000	85.000	0.000		0.000	0.000	OWNER-OCC	130,000.00	A-	Full	360	359	130,000.00	PURCHASE	5/1/2002	0	0	0	482	1			Group I	N
4190823	0044482349	LEWIS H KROEGER	1805 FREEDOM DR	GRAND ISLAND	NE	68803	10.100	10.100	4/1/2032	45,000.00	5/1/2002	SFR	398.24	44,980.51	44,960.86	58.442	0.000	0.000		0.000	0.000	NON OWNER	77,000.00	B	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	0	0	0	825	1			Group I	N
4190872	0044435006	CHRISTOPHER A MALKOWSKI	18981 S 82ND AVENUE	TINLEY PARK	IL	60477	8.200	8.200	4/1/2032	152,000.00	5/1/2002	SFR	1,136.58	152,000.00	151,803.48	80.000	100.000	4.990	5/1/2004	8.200	14.200	OWNER-OCC	190,000.00	A-	Full	360	360	0.00	REFI-CASH OUT	4/1/2002	1	1	6	634	1	LIBOR	6	Group II	N
4190880	0044435014	RICHARD BAILEY	402 KELLINGTON DRIVE	EAST WINDSOR	NJ	8520	10.400	10.400	4/1/2032	143,650.00	5/1/2002	PUD	1,303.30	143,591.67	143,532.83	85.000	0.000	5.990	5/1/2004	10.400	16.400	OWNER-OCC	169,000.00	B	Full	360	359	0.00	REFI-CASH OUT	5/1/2002	1	1	6	574	1	LIBOR	6	Group I	N
4190914	0044428470	BRUCE A BURGHOUF	4441 SEVILLE DR	ENGLEWOOD	OH	45322	12.650	12.650	4/1/2032	100,500.00	5/1/2002	SFR	1,094.31	100,475.13	100,450.00	75.000	0.000	6.750	5/1/2004	12.650	18.650	OWNER-OCC	134,000.00	C	Full	360	359	0.00	REFI-CASH OUT	5/1/2002	1	1	6	479	1	LIBOR	6	Group I	N
4190963	0044453875	ALAN BECKER	830 PENNSYLVANIA ST	DENVER	CO	80203	8.250	8.250	3/1/2032	850,000.00	4/1/2002	PUD	4,863.24	849,168.18	848,747.97	65.590	0.000	4.990	3/1/2004	8.250	14.250	OWNER-OCC	[illegible]	A-	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	1	1	6	583	1	LIBOR	6	Group II	N
4190971	0044435022	CHRISTOPHER A MALKOWSKI	18981 S 82ND AVENUE	TINLEY PARK	IL	60477	11.750	11.750	4/1/2022	38,000.00	5/1/2002	SFR	411.81	37,960.27	37,920.15	20.000	0.000	0.000		0.000	11.750	OWNER-OCC	190,000.00	A-	Full	240	238	0.00	REFI-CASH OUT	5/1/2002	0	0	0	634	2			Group II	N
4190989	0044454254	PAMELA FERGUSON	1555 VALLEY CREST DRIVE	COLUMBUS	OH	43228	12.150	12.150	4/1/2032	81,500.00	5/1/2002	SFR	847.75	81,477.44	81,454.65	58.214	0.000	6.750	4/1/2004	12.150	18.150	OWNER-OCC	140,000.00	D	Full	360	359	0.00	REFI-NO CASHOUT	5/1/2002	1	1	6	484	1	LIBOR	6	Group I	N
4191037	0044431988	EDWIN E KYLE	5448 SOUTH ACRES	HOUSTON	TX	77048	12.650	12.850	4/1/2032	51,100.00	5/1/2002	SFR	551.33	51,087.35	51,074.58	70.000	0.000	0.000		0.000	12.850	NON OWNER	73,000.00	B	Stated	360	359	0.00	REFI-CASH OUT	5/1/2002	0	0	0	468	1			Group I	N
4191177	0044445260	RAFAEL J MIRANDA	389 FAIRVIEW AVENUE	WOODBRIDGE	NJ	7067	9.650	9.650	4/1/2032	164,000.00	5/1/2002	SFR	1,388.99	163,943.05	163,843.05	80.000	0.000	5.750	4/1/2004	9.650	15.650	OWNER-OCC	205,000.00	A-	Full	360	358	0.00	REFI-CASH OUT	4/1/2002	1	1	6	499	1	LIBOR	6	Group II	N
4191201	0044428047	THEODORE PEREZ	725 LAKESHORE RIDGE CT	GLENCOE	MO	63038	10.650	10.650	3/1/2032	303,025.00	4/1/2002	PUD	2,805.93	302,730.80	302,672.14	85.000	0.000	5.990	3/1/2004	10.650	16.650	OWNER-OCC	356,500.00	B	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	1	1	6	519	1	LIBOR	6	Group II	N
4191318	0044426831	MICHAEL E HOLLOWAY	145 WILDWOOD DR	DEBARY	FL	32713	12.900	12.900	3/1/2032	135,000.00	4/1/2002	SFR	1,482.83	134,187.29	134,157.08	64.904	0.000	6.750	4/1/2004	12.900	18.900	OWNER-OCC	208,000.00	D	Full	360	358	0.00	REFI-NO CASHOUT	5/1/2002	1	1	6	528	1	LIBOR	6	Group II	N
4191320	0044490035	HARTLYN HARRIS	3918 SW 89 TERR, UNIT B-5	MIRAMAR	FL	33023	9.890	9.890	5/1/2032	78,500.00	6/1/2002	CONDO	670.78	78,500.00	78,468.08	80.000	0.000	5.750	5/1/2005	9.890	15.890	OWNER-OCC	85,000.00	A-	Full	360	360	85,000.00	PURCHASE	5/1/2002	3	1	6	578	1	LIBOR	6	Group I	N
4191342	0044462358	CINDY C HOWARD	2802 WILDWOOD STREET	CORINTH	TX	76210	8.990	8.990	4/1/2032	94,400.00	5/1/2002	SFR	758.69	94,049.90	93,992.59	80.000	0.000	0.000		0.000	0.000	OWNER-OCC	118,000.00	A-	Full	360	359	0.00	REFI-CASH OUT	5/1/2002	0	0	0	504	1			Group I	N
4191358	0044485075	ANGELA ALLEY	1707 RAPP HOLLOW RD	LUCASVILLE	OH	45648	10.650	10.650	5/1/2032	51,481.00	6/1/2002	SFR	478.70	51,481.00	51,461.18	66.858	0.000	6.250	5/1/2004	10.650	16.650	OWNER-OCC	77,000.00	B-	Full	360	360	0.00	REFI-CASH OUT	5/1/2002	1	1	6	514	1	LIBOR	6	Group I	N
4191383	0044431897	JAMES ROUSH	8538 N CHALMERS AVENUE	KANSAS CITY	MO	64153	9.650	9.650	4/1/2032	237,330.00	5/1/2002	SFR	2,021.63	237,330.00	237,102.88	83.842	0.000	5.750	5/1/2004	9.650	15.650	OWNER-OCC	283,000.00	A-	Full	360	360	0.00	REFI-CASH OUT	4/1/2002	1	1	6	483	1	LIBOR	6	Group II	N
4191474	0044422857	SHERRY CORDOVA	7980 ELMWOOD LANE	DENVER	CO	80221	10.990	10.990	3/1/2017	100,000.00	4/1/2002	SFR	1,135.97	99,557.71	99,333.57	20.000	0.000	0.000		0.000	0.000	OWNER-OCC	500,000.00	A-	Full	180	178	500,000.00	PURCHASE	5/1/2002	0	0	0	555	2			Group II	N
4191524	0044436083	BRIAN MANIEX	251 MONTAIR DRIVE	DANVILLE	CA	94526	7.450	7.450	4/1/2032	900,000.00	5/1/2002	SFR	6,282.15	899,325.35	898,646.51	59.211	0.000	4.990	4/1/2004	7.450	13.450	OWNER-OCC	1,520,000.00	A-	Full	360	359	0.00	REFI-CASH OUT	5/1/2002	1	1	6	648	1	LIBOR	6	Group II	N
4191581	0044428849	JEFFREY D CHRISTMAS	15418 HALLEY'S RIDGE ROAD	CALDWELL	OH	43724	11.650	11.650	3/1/2032	38,800.00	4/1/2002	SFR	388.65	38,777.13	38,765.52	80.000	0.000	6.250	4/1/2004	11.650	17.650	OWNER-OCC	48,000.00	B-	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	1	1	6	499	1	LIBOR	6	Group I	N
4191607	0044441202	JOSE E CASTRO	7491 MONACO ST	COMMERCE CITY	CO	80022	9.650	9.650	4/1/2032	153,000.00	6/1/2002	SFR	1,303.29	152,927.08	152,853.59	90.000	0.000	5.750	4/1/2004	9.650	15.650	OWNER-OCC	170,000.00	A-	Full	360	359	0.00	REFI-NO CASHOUT	5/1/2002	1	1	6	502	1	LIBOR	6	Group I	N
4191615	0044441210	ANDRES T LOPEZ	506 KERNAN	SAN ANTONIO	TX	78227	10.400	10.400	4/1/2032	42,000.00	5/1/2002	SFR	381.08	42,000.00	41,965.73	80.000	90.000	5.750	4/1/2004	10.400	16.400	NON OWNER	59,000.00	A-	Full	360	360	52,500.00	PURCHASE	4/1/2002	1	1	6	557	1	LIBOR	6	Group II	N
4191771	0044471043	PAULA O ARCHILA	4021 38 AVENUE NORTH	ST PETERSBURG	FL	33713	9.950	9.950	5/1/2032	50,250.00	6/1/2002	SFR	439.13	50,227.53	50,227.53	75.000	0.000	5.990	5/1/2005	9.950	15.950	OWNER-OCC	67,000.00	B	Stated	360	359	0.00	REFI-CASH OUT	6/1/2002	3	1	6	650	1	LIBOR	6	Group I	N
4191797	0044429504	JOE BAILEY	1814 HARRIS DR	EULESS	TX	76039	11.150	11.150	3/1/2032	87,875.00	4/1/2002	SFR	854.16	87,827.92	87,804.05	75.000	0.000	0.000		0.000	11.150	OWNER-OCC	90,500.00	C	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	0	0	0	546	1			Group II	N
4191847	0044447084	SALVADOR CANTU	3508 PELICAN AVENUE	MCALLEN	TX	78504	12.550	12.550	4/1/2032	88,000.00	5/1/2002	SFR	942.81	88,000.00	87,955.21	80.000	0.000	5.750	4/1/2004	12.550	18.550	OWNER-OCC	110,000.00	A-	Stated	360	360	0.00	REFI-CASH OUT	4/1/2002	1	1	6	508	1	LIBOR	6	Group II	N
4191952	0044436238	LEROY RAMOS	13591 JACKSON DR	DENVER	CO	80241	10.150	10.150	3/1/2032	180,000.00	4/1/2002	SFR	1,599.82	179,844.73	179,768.30	78.261	0.000	6.750	3/1/2004	10.150	16.150	OWNER-OCC	230,000.00	C	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	1	1	6	647	1	LIBOR	6	Group I	N
4191878	0044428258	MICHEAL G HEIDEL	4448 BIRCH ST	ALGER	MI	48610	11.650	11.650	3/1/2032	56,000.00	4/1/2002	SFR	560.89	55,947.51	55,847.51	80.000	0.000	0.000		0.000	11.650	OWNER-OCC	70,000.00	B-	Full	360	357	0.00	REFI-CASH OUT	5/1/2002	0	0	0		1			Group I	N
4191987	0044435030	BRIAN MATTHEWS	104 HOME STREET	DE KALB	MO	64440	9.900	9.900	4/1/2032	60,800.00	5/1/2002	SFR	529.08	60,772.52	60,744.81	80.000	0.000	5.750	5/1/2004	9.900	15.900	OWNER-OCC	76,000.00	A-	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	1	1	6	543	1	LIBOR	6	Group I	N
4192027	0044433158	JEREMY A CARSON	2108 MIDDLETON ROAD	ANDERSON	SC	29624	11.150	11.150	4/1/2032	68,850.00	5/1/2002	MANU/MOBIL	663.50	68,850.00	68,802.24	85.000	100.000	6.250	5/1/2004	11.150	17.150	OWNER-OCC	81,000.00	B-	Full	360	360	81,000.00	PURCHASE	4/1/2002	1	1	6	536	1	LIBOR	6	Group II	N
4192076	0044454262	EVA V FAJARDO	502 W HIGH STREET	DOWAGIAC	MI	49047	11.900	11.900	4/1/2032	55,250.00	5/1/2002	SFR	564.06	55,233.84	55,217.52	85.000	0.000	5.750	4/1/2004	11.900	17.900	OWNER-OCC	65,000.00	C	Full	360	358	0.00	REFI-NO CASHOUT	5/1/2002	1	1	6	468	1	LIBOR	6	Group II	N
4192134	0044491383	ELIO CHIAPETTA	1520 W AMELIA LANE	ADDISON	IL	60101	10.800	10.800	5/1/2032	65,000.00	6/1/2002	SFR	614.11	65,000.00	64,975.31	26.000	0.000	6.750	5/1/2004	10.800	16.800	OWNER-OCC	250,000.00	B-	Full	360	360	0.00	REFI-CASH OUT	5/1/2002	1	1	6	497	1	LIBOR	6	Group I	N
4192167	0044441720	ROCHELLE D KINGSBY	1419 E DRUMMOND AVE.	FRESNO	CA	93706	10.150	10.150	4/1/2032	50,150.00	5/1/2002	SFR	445.68	50,127.55	50,105.07	85.000	0.000	5.750	4/1/2004	10.150	16.150	OWNER-OCC	59,000.00	A-	Full	360	359	0.00	REFI-CASH OUT	5/1/2002	1	1	6	480	1	LIBOR	6	Group I	N
4192175	0044482372	MARION L RICHARDSON III	5311 MILFORD ROAD	CHARLOTTE	NC	28210	10.150	10.150	4/1/2032	104,000.00	5/1/2002	SFR	924.23	103,955.44	103,910.50	78.788	0.000	5.990	4/1/2004	10.150	16.150	OWNER-OCC	132,000.00	B	Full	360	359	0.00	REFI-CASH OUT	5/1/2002	1	1	6	550	1	LIBOR	6	Group I	N
4192209	0044468799	MICHAEL R HALE	6419 COUNTY ROAD 291	EARLY	TX	76802	12.550	12.550	4/1/2032	68,000.00	5/1/2002	SFR	728.38	67,982.79	67,965.40	80.000	0.000	5.750	4/1/2004	12.550	18.550	OWNER-OCC	85,000.00	A-	Stated	360	359	0.00	REFI-CASH OUT	5/1/2002	1	1	6	517	1	LIBOR	6	Group I	N
4192282	0044435049	GARY E COLE	625 LEWIS	BOYNE CITY	MI	49712	11.150	11.150	4/1/2032	93,600.00	5/1/2002	MANU/MOBIL	907.00	93,460.52	93,426.92	80.000	0.000	5.990	5/1/2004	11.150	17.150	OWNER-OCC	117,000.00	B	Full	360	358	0.00	REFI-NO CASHOUT	5/1/2002	1	1	6	498	1	LIBOR	6	Group I	N
4192332	0044441238	WARREN SCHEILDING	783 SECOND AVENUE	TROY	NY	12180	8.750	8.750	4/1/2032	58,100.00	5/1/2002	2-4 UNITS	457.08	58,066.57	58,032.80	70.000	85.000	5.750	4/1/2004	8.750	14.750	OWNER-OCC	83,000.00	A-	Stated	360	358	83,000.00	PURCHASE	5/1/2002	1	1	6	590	1	LIBOR	6	Group I	N
4192340	0044428884	MARIO Z MARTINEZ	2445 GLORIA WAY	EAST PALO ALTO	CA	94303	10.890	10.890	3/1/2017	80,000.00	4/1/2002	SFR	908.78	79,646.18	79,466.81	20.000	0.000	0.000		0.000	0.000	OWNER-OCC	400,000.00	A-	Full	180	178	400,000.00	PURCHASE	5/1/2002	0	0	0	655	2			Group II	N
4192373	0044445278	MOSES L ADAMS	12258 S NORMAL STREET	CHICAGO	IL	60628	12.800	12.800	4/1/2032	58,500.00	5/1/2002	2-4 UNITS	653.55	58,486.09	58,472.01	48.583	0.000	6.750	4/1/2004	12.800	18.800	NON OWNER	120,000.00	C	Full	360	359	0.00	REFI-CASH OUT	5/1/2002	1	1	6	489	1	LIBOR	6	Group I	N
4192423	0044478257	AVRIL C BRADLEY	10955 WURZBACH 801	SAN ANTONIO	TX	78230	8.750	8.750	4/1/2032	56,000.00	5/1/2002	CONDO	491.13	55,973.97	55,947.53	80.000	0.000	4.990	4/1/2004	8.750	14.750	NON OWNER	70,000.00	A-	Full	360	359	70,000.00	PURCHASE	5/1/2002	1	1	6	618	1	LIBOR	6	Group I	N
4192449	0044435055	MARILYN J COTTONARO	424 RANGE LANE	CAHOKIA	IL	62206	7.950	7.950	4/1/2032	52,400.00	5/1/2002	SFR	382.67	52,364.48	52,328.72	80.000	0.000	5.750	5/1/2004	7.950	13.950	OWNER-OCC	65,500.00	A-	Stated	360	358	0.00	REFI-CASH OUT	5/1/2002	1	1	6	655	1	LIBOR	6	Group I	N
4192472	0044445286	PAMELA M BERTANI	17233 NW GLEN PARK	ST LOUIS	MO	63043	9.800	9.800	4/1/2032	157,950.00	5/1/2002	SFR	1,274.47	157,878.82	157,806.85	90.000	0.000	5.750	4/1/2004	9.800	15.800	OWNER-OCC	175,500.00	A-	Full	360	359	0.00	REFI-CASH OUT	5/1/2002	1	1	6	517	1	LIBOR	6	Group I	N
4192548	0044454270	ROSE M ROBINSON	829 PENNINGTON AVENUE	TRENTON	NJ	8618	11.400	11.400	4/1/2032	88,250.00	5/1/2002	SFR	847.58	88,221.82	88,183.37	75.000	0.000	6.750	4/1/2005	11.400	17.400	OWNER-OCC	115,000.00	C	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	3	1	6	481	1	LIBOR	6	Group I	N
4192555	0044443568	JEFFREY JOUN	1260 BROMMER WAY	SANTA CRUZ	CA	95062	6.400	6.400	4/1/2032	290,000.00	5/1/2002	SFR	1,813.97	289,732.70	289,463.97	64.444	0.000	4.990	4/1/2004	6.400	12.400	OWNER-OCC	450,000.00	A-	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	1	1	6	662	1	LIBOR	6	Group I	N
4192838	0044482511	ISABEL MASTERS	10157 NEWCASTLE DRIVE	EL PASO	TX	79924	11.150	11.150	5/1/2032	47,600.00	6/1/2002	SFR	456.71	47,600.00	47,583.57	85.000	0.000	6.250	5/1/2004	11.150	17.150	OWNER-OCC	56,000.00	B-	Full	360	360	0.00	REFI-NO CASHOUT	5/1/2002	1	1	6	550	1	LIBOR	6	Group I	N
4192728	0044447082	YOLANDA FRESNOZA	19323 ANDRADA DRIVE	ROWLAND HEIGHTS	CA	91748	6.800	6.800	4/1/2032	193,000.00	5/1/2002	SFR	1,258.22	192,835.45	192,669.96	77.200	0.000	5.750	4/1/2004	6.800	12.800	OWNER-OCC	250,000.00	A-	Stated	360	358	0.00	REFI-NO CASHOUT	5/1/2002	1	1	6	682	1	LIBOR	6	Group I	N
4192880	0044482360	ALEXIS H OSBORNE	808 N MAIN ST	ELGIN	TX	78621	12.800	12.800	4/1/2032	57,000.00	5/1/2002	SFR	621.54	56,986.38	56,972.57	60.638	0.000	6.750	4/1/2005	12.800	18.800	OWNER-OCC	94,000.00	C	Stated	360	359	0.00	REFI-CASH OUT	5/1/2002	3	1	6	493	1	LIBOR	6	Group I	N
4192894	0044462398	MARCO GONZALEZ	884 ARUNDEL WAY	SACRAMENTO	CA	95833	10.100	10.100	4/1/2032	129,600.00	5/1/2002	SFR	1,146.93	129,543.87	129,487.27	80.000	0.000	6.750	4/1/2004	10.100	16.100	OWNER-OCC	162,000.00	C	Full	360	359	0.00	REFI-NO CASHOUT	5/1/2002	1	1	6	587	1	LIBOR	6	Group II	N
4192993	0044458002	LEANNE M HAFERMANN	111 N LINCOLN AVE	NEW PRAGUE	MN	56071	11.150	11.150	4/1/2032	139,400.00	5/1/2002	SFR	1,343.37	139,351.04	139,302.47	82.485	0.000	5.990	4/1/2005	11.150	17.150	OWNER-OCC	169,000.00	B	Full	360	359	0.00	REFI-CASH OUT	5/1/2002	3	1	6	518	1	LIBOR	6	Group I	N
4193008	0044438091	JOHNNY WEAVER	127 IRVIN ROAD	MURFREESBORO	NC	27855	11.400	11.400	4/1/2032	61,520.00	5/1/2002	MANU/MOBIL	604.54	61,489.80	61,469.51	79.896	98.779	6.750	4/1/2004	11.400	17.400	OWNER-OCC	77,000.00	C	Full	360	359	0.00	REFI-NO CASHOUT	5/1/2002	1	1	6	518	1	LIBOR	6	Group I	N
4193082	0044412815	SANDY DESCHNER	330 N COUNTY ROAD 23H	LOVELAND	CO	80537	10.500	10.500	3/1/2027	100,000.00	4/1/2002	SFR	998.38	99,752.16	99,678.51	18.018	0.000	0.000		0.000	0.000	OWNER-OCC	555,000.00	A-	Full	240	238	0.00	REFI-CASH OUT	5/1/2002	0	0	0	663	2			Group II	N
4193132	0044435063	CALVIN THOMPSON	4811 JIM STREET	MOSS POINT	MS	39563	12.850	12.850	4/1/2032	47,250.00	5/1/2002	SFR	509.79	47,250.00	47,225.48	75.000	0.000	0.000		0.000	12.850	OWNER-OCC	63,000.00	C	Full	360	360	0.00	REFI-CASH OUT	4/1/2002	0	0	0	499	1			Group II	N
4193140	0044439668	JO A JACKSON	2841 84TH STREET	OAKLAND	CA	94605	9.650	9.650	4/1/2032	173,500.00	5/1/2002	SFR	1,477.91	173,417.32	173,333.97	63.670	0.000	5.990	4/1/2004	9.650	15.650	OWNER-OCC	272,500.00	B	Stated	360	359	0.00	REFI-CASH OUT	5/1/2002	1	1	6	533	1	LIBOR	6	Group I	N
4193165	0044472814	DEVON LONGTIN	LOT 41 TOWERVIEW SUB	ORRUM	NC	28369	9.900	9.900	3/1/2032	66,300.00	4/1/2002	MANU/MOBIL	576.94	66,239.83	66,208.37	85.000	100.000	5.750	4/1/2004	9.900	15.900	OWNER-OCC	78,000.00	A-	Full	360	359	78,000.00	PURCHASE	5/1/2002	1	1	6	519	1	LIBOR	6	Group I	N
4193181	0044436109	KIMBERLY VICTORIA	883 DENTON COURT	FAIRFIELD	CA	94533	10.900	10.900	4/1/2032	120,000.00	5/1/2002	SFR	1,133.73	119,958.27	119,912.14	44.444	0.000	6.750	4/1/2004	10.900	16.900	OWNER-OCC	270,000.00	C	Full	360	359	0.00	REFI-CASH OUT	5/1/2002	1	1	6	484	1	LIBOR	6	Group I	N
4193215	0044486439	RYAN T MURPHY	861 LONESOME TRAIL	DRIFTWOOD	TX	78619	10.400	10.400	5/1/2032	111,265.00	6/1/2002	MANU/MOBIL	1,009.48	111,265.00	111,219.82	85.000	100.000	6.250	5/1/2004	10.400	16.400	OWNER-OCC	131,000.00	B-	Full	360	360	130,900.00	PURCHASE	5/1/2002	1	1	6	598	1	LIBOR	6	Group I	N
4193258	0044439877	DAVID SNADEN	605 N KEYSTONE AVE	INDIANAPOLIS	IN	46201	9.900	9.900	4/1/2032	55,250.00	5/1/2002	SFR	480.79	55,225.02	55,199.84	85.000	85.000	5.990	4/1/2004	9.900	15.900	OWNER-OCC	65,000.00	B	Full	360	359	65,000.00	PURCHASE	5/1/2002	1	1	6	545	1	LIBOR	6	Group I	N
4193397	0044418728	LILIA RUBAN	1307 LAWTON AVENUE	PACIFIC GROVE	CA	93950	11.250	11.250	3/1/2027	100,000.00	4/1/2002	SFR	1,049.28	99,775.43	99,681.58	19.531	0.000	0.000		0.000	0.000	OWNER-OCC	512,000.00	A-	Full	240	238	0.00	REFI-CASH OUT	5/1/2002	0	0	0	641	2			Group II	N
4193447	0044462406	KEITHLY R SAM	4154 SOMERS AVENUE	LOS ANGELES	CA	90065	10.990	10.990	4/1/2022	53,800.00	5/1/2002	SFR	554.88	53,737.78	53,674.85	20.000	0.000	0.000		0.000	0.000	OWNER-OCC	270,000.00	A-	Full	240	239	269,000.00	PURCHASE	5/1/2002	0	0	0	655	2			Group II	N
4193454	0044432079	ALEXANDER NIETO	1410 BLACK POWDER	SAN ANTONIO	TX	78254	11.900	11.900	3/1/2032	65,600.00	4/1/2002	MANU/MOBIL	669.73	65,561.41	65,541.93	80.000	95.000	6.750	4/1/2004	11.900	17.900	OWNER-OCC	82,000.00	C	Full	360	358	82,000.00	PURCHASE	5/1/2002	1	1	6	512	1	LIBOR	6	Group I	N
4193520	0044428268	CHRISTEN S FARRELL	28642 GUADIANA	MISSION VIEJO	CA	92691	10.400	10.400	3/1/2032	237,500.00	4/1/2002	PUD	2,155.68	237,405.88	237,307.72	80.000	0.000	5.990	4/1/2004	10.400	16.400	OWNER-OCC	297,000.00	C	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	1	1	6	508	1	LIBOR	6	Group II	N

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Group I & II

Closing Date 6/6/2002

Long Beach Mortgage Company

4184507	0044430818	BRIAN S DODSON	410 SECOND STREET	ROGUE RIVER	OR	97537	11.650	11.650	4/1/2032	108,800.00	4/1/2002	2-4 UNITS	1,089.81	108,732.38	108,698.09	85.000	100.000	8.250	4/1/2005	11.650	17.650	OWNER-OCC	128,000.00	B-	Full	360	358	128,000.00	PURCHASE	5/1/2002	3	1	6	494	1	LIBOR	6	Group I	N
4184538	0044433175	JASON M PARKER	485 EASTBRIDGE DRIVE	OVIEDO	FL	32765	7.800	7.800	4/1/2032	127,500.00	5/1/2002	SFR	917.84	127,410.81	127,321.24	85.000	0.000	4.890	5/1/2004	7.800	13.800	OWNER-OCC	150,000.00	A-	Full	360	359	0.00	REFI-NO CASHOUT	5/1/2002	1	1	5	520	1	LIBOR	4	Group I	N
4184819	0044439716	BIENVENIDO F GARCIA	188 AVALON DRIVE	DALY CITY	CA	94015	7.625	7.625	4/1/2032	400,000.00	5/1/2002	SFR	2,831.18	399,418.14	399,418.14	78.431	83.431	0.000		0.000	0.000	OWNER-OCC	510,000.00	A-	Stated	360	358	0.00	REFI-CASH OUT	6/1/2002	0	0	0	702	1			Group II	N
4184827	0044441251	SCOTT A MOERMAN	11088 SE BLACK ROAD	OLALLA	WA	98359	8.000	8.000	4/1/2032	125,800.00	5/1/2002	MANU/MOBIL	921.61	125,515.72	125,430.88	80.000	100.000	5.750	4/1/2004	8.000	14.000	OWNER-OCC	157,000.00	A-	Full	360	358	0.00	REFI-CASH OUT	6/1/2002	1	1	6	611	1	LIBOR	6	Group I	N
4184835	0044441269	SCOTT A MOERMAN	11088 SE BLACK RD	OLALLA	WA	98359	12.250	12.250	4/1/2022	31,400.00	5/1/2002	MANU/MOBIL	351.23	31,340.54	31,309.24	20.000	0.000	0.000		0.000	0.000	OWNER-OCC	157,000.00	A-	Full	240	239	0.00	REFI-CASH OUT	5/1/2002	0	0	0	511	2			Group II	N
4184700	0044436857	RAYMOND C DORMAN	113 ARDEN AVENUE	SOUTH SAN FRANCISCO	CA	94080	8.150	8.150	4/1/2032	328,250.00	5/1/2002	SFR	2,850.37	328,077.31	325,903.38	75.000	0.000	5.990	4/1/2004	8.150	15.150	OWNER-OCC	435,000.00	B	Stated	360	358	0.00	REFI-CASH OUT	5/1/2002	1	1	5	458	1	LIBOR	5	Group II	N
4184718	0044433183	URSULA KNOWLES	2411 NELWOOD DRIVE	HOUSTON	TX	77038	13.550	13.550	4/1/2032	83,750.00	5/1/2002	SFR	732.71	83,750.00	83,724.12	75.000	0.000	8.500	5/1/2004	13.550	18.550	OWNER-OCC	85,000.00	C	Full	360	360	0.00	REFI-CASH OUT	4/1/2002	1	1	5	478	1	LIBOR	5	Group II	N
4184858	0044429553	JOHN REZA	12231 EUCLID AVENUE	GARDEN GROVE	CA	92840	10.850	10.850	3/1/2032	209,850.00	4/1/2002	SFR	1,944.08	209,787.74	209,706.53	65.000	0.000	8.750	4/1/2005	10.650	16.650	OWNER-OCC	323,000.00	C	Stated	360	358	0.00	REFI-CASH OUT	5/1/2002	3	1	6	485	1	LIBOR	6	Group II	N
4184908	0044458540	CHARLES L MEHR	11647 LUANDA ST	SYLMAR	CA	91342	9.900	9.900	4/1/2032	171,000.00	5/1/2002	SFR	1,488.83	170,922.72	170,844.89	90.000	0.000	5.750	4/1/2005	9.900	15.900	OWNER-OCC	190,000.00	A-	Full	360	359	0.00	REFI-NO CASHOUT	5/1/2002	3	1	6	537	1	LIBOR	5	Group I	N
4185004	0044430932	TONY LE	10027 OLIVEWOOD DR	HOUSTON	TX	77089	14.550	14.550	3/1/2032	77,935.00	4/1/2002	PUD	957.46	77,872.50	77,897.05	59.492	0.000	8.750	4/1/2004	14.550	20.550	OWNER-OCC	131,000.00	C	Stated	360	358	0.00	REFI-CASH OUT	4/1/2002	1	1	6	450	1	LIBOR	6	Group II	N
4185020	0044462422	BILLY R SCOTT	7219 S MEDORA STREET	TERRELL	TX	75160	12.400	12.400	4/1/2032	38,400.00	5/1/2002	SFR	408.85	38,378.80	38,379.80	80.000	0.000	5.750	4/1/2004	12.400	18.400	NON OWNER	48,000.00	A-	Stated	360	358	0.00	REFI-CASH OUT	6/1/2002	1	1	6	489	1	LIBOR	6	Group I	N
4185079	0044428308	NOLA TASIN	54 W LELAND ROAD	PITTSBURG	CA	94565	9.650	9.650	3/1/2032	181,250.00	4/1/2002	SFR	1,373.58	181,095.70	181,017.82	75.000	0.000	5.990	4/1/2004	9.650	15.650	OWNER-OCC	215,000.00	B	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	1	1	6	485	1	LIBOR	6	Group II	N
4185095	0044454288	PATRICIA M ROMO	587 CANYON POINT	LAS CRUCES	NM	88011	9.800	9.800	4/1/2032	60,000.00	5/1/2002	SFR	522.17	59,972.88	59,945.54	42.857	0.000	5.750	4/1/2005	9.800	15.800	OWNER-OCC	140,000.00	A-	Full	360	359	140,000.00	PURCHASE	5/1/2002	3	1	6	481	1	LIBOR	5	Group I	N
4185103	0044484268	KEVIN N BLAIS	203-207 WELLES STREET	WOONSOCKET	RI	2895	9.400	9.400	5/1/2032	132,600.00	6/1/2002	2-4 UNITS	1,105.32	132,600.00	132,530.38	85.000	0.000	5.750	5/1/2004	9.400	15.400	OWNER-OCC	156,000.00	A-	Full	360	360	0.00	REFI-CASH OUT	5/1/2002	1	1	5	573	1	LIBOR	5	Group I	N
4185152	0044472363	MARIA RODRIGUEZ	5823 FREMONT AVENUE	MONTCLAIR	CA	91763	11.400	11.400	4/1/2032	173,250.00	5/1/2002	CONDO	1,211.14	173,189.09	173,189.09	85.000	0.000	6.750	4/1/2004	11.400	17.400	OWNER-OCC	145,000.00	B-	Full	360	358	0.00	REFI-NO CASHOUT	6/1/2002	1	1	5	543	1	LIBOR	5	Group I	N
4185186	0044458556	BOB AXTELL	2825 115TH ST	TOLEDO	OH	43611	10.150	10.150	4/1/2032	86,275.00	5/1/2002	SFR	799.71	86,238.03	86,200.75	85.000	0.000	5.990	4/1/2004	10.150	16.150	OWNER-OCC	101,500.00	B	Full	360	359	0.00	REFI-CASH OUT	5/1/2002	1	1	5	494	1	LIBOR	6	Group I	N
4185269	0044428914	STACEY L PAYNE	7314 E 24TH COURT NORTH	WICHITA	KS	67226	11.650	11.650	3/1/2032	100,000.00	4/1/2002	SFR	1,001.79	99,937.36	99,905.83	60.606	0.000	6.750	4/1/2004	11.650	17.650	OWNER-OCC	165,000.00	C	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	1	1	6	498	1	LIBOR	6	Group II	N
4185277	0044435089	DANNY K POLACOLFF	2814 N DELAWARE AVE	SPRINGFIELD	MO	65804	8.200	8.200	4/1/2032	40,000.00	5/1/2002	SFR	327.63	39,979.04	39,957.87	61.538	0.000	5.750	5/1/2004	8.200	15.200	NON OWNER	65,000.00	A-	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	1	1	6	633	1	LIBOR	6	Group I	N
4185336	0044473778	STANLEY THEODORE	140 34 182 STREET	JAMAICA	NY	11413	9.900	9.900	5/1/2032	180,000.00	6/1/2002	SFR	1,568.35	180,000.00	179,918.65	78.261	0.000	5.990	5/1/2004	9.900	15.900	OWNER-OCC	230,000.00	B	Full	360	360	0.00	REFI-CASH OUT	5/1/2002	1	1	6	533	1	LIBOR	6	Group I	N
4185350	0044479103	EDWARD R SCHMIDT	1890 MESQUITE TREE ROAD	ELM MOTT	TX	76640	11.150	11.150	5/1/2032	63,750.00	6/1/2002	MANU/MOBIL	614.35	63,727.69	63,727.69	85.000	100.000	5.990	5/1/2004	11.150	17.150	OWNER-OCC	85,500.00	B	Full	360	358	75,000.00	PURCHASE	6/1/2002	1	1	6	539	1	LIBOR	5	Group I	N
4185397	0044447118	MARK JACOBS	4 SALT CREEK LANE	MILL VALLEY	CA	94941	6.550	6.550	4/1/2032	478,500.00	5/1/2002	SFR	3,040.20	477,511.81	477,078.03	38.434	0.000	0.000		0.000	0.000	OWNER-OCC	1,245,000.00	A	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	0	0	0	740	1			Group II	N
4185407	0044439727	DANIEL L MOORE	151 FOREST VIEW ROAD	CUMBERLAND	VA	23040	11.025	11.025	4/1/2032	85,000.00	5/1/2002	MANU/MOBIL	811.09	84,969.85	84,939.42	85.000	84.800	5.990	4/1/2005	11.025	17.025	OWNER-OCC	110,000.00	B	Full	360	359	100,000.00	PURCHASE	5/1/2002	3	1	6	535	1	LIBOR	5	Group I	N
4185475	0044482430	ROBERT GREENE	1953 ELKHORN ROAD # A	CASTROVILLE	CA	95012	9.650	9.650	4/1/2032	384,500.00	5/1/2002	SFR	3,275.25	384,313.20	384,128.47	71.869	0.000	5.750	4/1/2004	9.650	15.650	OWNER-OCC	535,000.00	A	Full	360	359	0.00	REFI-CASH OUT	5/1/2002	1	1	6	503	1	LIBOR	5	Group II	N
4185481	0044484277	BRENDA GLASS	4616 E 88 TH ST UNIT 118	TULSA	OK	74136	10.650	10.650	5/1/2032	45,940.00	6/1/2002	SFR	434.47	45,940.00	45,872.38	80.000	0.000	0.000		0.000	0.000	OWNER-OCC	57,300.00	A-	Stated	360	360	0.00	REFI-CASH OUT	5/1/2002	0	0	0	514	1			Group I	N
4185508	0044469807	JERRY D MITCHELL	1580 DUTCH VALLEY RD	CLINTON	TN	37716	11.400	11.400	4/1/2032	75,600.00	5/1/2002	MANU/MOBIL	742.90	75,575.30	75,550.37	80.000	95.000	6.750	4/1/2004	11.400	17.400	OWNER-OCC	95,000.00	C	Full	360	359	94,500.00	PURCHASE	5/1/2002	1	1	6	567	1	LIBOR	6	Group I	N
4185533	0044482448	JINNY HANSON	4534 NE 32ND ROAD	WILDWOOD	FL	34785	9.800	9.800	4/1/2032	57,035.00	5/1/2002	MANU/MOBIL	498.37	57,009.72	56,983.23	65.000	100.000	5.990	4/1/2005	8.900	15.900	OWNER-OCC	97,100.00	B	Full	360	359	87,100.00	PURCHASE	5/1/2002	3	1	5	549	1	LIBOR	6	Group I	N
4185554	0044482455	FRANK J TAIT	830 W SUPERIOR STREET	OPA LOCKA	FL	33054	11.150	11.150	4/1/2032	84,700.00	5/1/2002	SFR	818.24	84,670.76	84,641.25	77.000	0.000	0.000		0.000	0.000	OWNER-OCC	110,000.00	B	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	0	0	0	485	1			Group I	N
4185685	0044447126	CHAUNCEY MORRIS JR	708 MOON RIVER ROAD	SALISBURY	NC	28146	11.650	11.650	4/1/2032	54,000.00	5/1/2002	MANU/MOBIL	540.85	53,983.30	53,968.44	75.000	0.000	6.250	4/1/2004	11.650	17.650	OWNER-OCC	72,000.00	B-	Full	360	359	0.00	REFI-CASH OUT	5/1/2002	1	1	6	472	1	LIBOR	6	Group II	N
4185814	0044438735	KRISTI PALMER	790 CLASSIC VANVILLE ROAD	MARTINSBURG	WV	25401	11.400	11.400	4/1/2032	45,000.00	5/1/2002	MANU/MOBIL	442.21	44,870.44	44,870.44	39.823	0.000	5.990	4/1/2004	11.400	17.400	OWNER-OCC	113,000.00	B	Full	360	358	0.00	REFI-CASH OUT	6/1/2002	1	1	6	485	1	LIBOR	6	Group II	N
4185830	0044432848	RODERICK WASHINGTON	3715 PENNSYLVANIA AVE	SAINT LOUIS	MO	63118	11.250	11.250	3/1/2032	48,000.00	3/1/2002	2-4 UNITS	498.21	47,950.51	47,934.24	80.000	80.000	5.750	3/1/2004	11.250	17.250	NON OWNER	55,000.00	A-	Full	360	357	80,000.00	PURCHASE	5/1/2002	1	1	5	541	1	LIBOR	6	Group I	N
4185883	0044438125	JERRY A WAEDEKIN	337 SHANKLE ROAD	ENNIS	TX	75119	13.050	13.050	4/1/2032	96,400.00	5/1/2002	SFR	737.12	96,384.58	96,348.81	72.967	0.000	5.990	4/1/2004	13.050	19.050	OWNER-OCC	91,000.00	B	Full	360	359	0.00	REFI-CASH OUT	5/1/2002	1	1	5	475	1	LIBOR	6	Group II	N
4185913	0044433209	IRENE GARZA	520 COTTON GIN ROAD	KYLE	TX	78640	10.800	10.800	4/1/2032	88,750.00	5/1/2002	MANU/MOBIL	782.81	88,720.57	88,690.07	85.000	100.000	6.250	10/1/2002	10.900	16.900	OWNER-OCC	105,000.00	B-	Full	360	358	85,000.00	PURCHASE	5/1/2002	1	1	5	552	1	LIBOR	6	Group I	N
4185921	0044429581	NATHAN G LINDEMAN	858 HAMILTON STREET	SINTON	TX	78387	13.650	13.650	3/1/2032	51,000.00	4/1/2002	SFR	590.18	50,979.77	50,969.48	59.863	0.000	6.750	4/1/2004	13.650	19.650	OWNER-OCC	73,000.00	C	Full	360	358	0.00	REFI-NO CASHOUT	5/1/2002	1	1	6	451	1	LIBOR	6	Group II	N
4185947	0044428922	CHARLES J WILSON	6914 W COLTER ST	GLENDALE	AZ	85303	13.150	13.150	3/1/2032	78,700.00	4/1/2002	SFR	857.46	78,665.90	78,649.57	65.000	0.000	6.750	4/1/2005	13.150	19.150	OWNER-OCC	118,000.00	D	Full	360	358	0.00	REFI-NO CASHOUT	5/1/2002	3	1	5	557	1	LIBOR	5	Group II	N
4185954	0044454798	GEOFFERY O STIDGER	24891 SE SWEETWATER LANE	EAGLE CREEK	OR	97022	11.150	11.150	4/1/2032	140,000.00	5/1/2002	MANU/MOBIL	1,349.15	139,902.81	139,902.91	80.000	100.000	8.250	4/1/2004	11.150	17.150	OWNER-OCC	175,000.00	B-	Full	360	358	175,000.00	PURCHASE	6/1/2002	1	1	5	579	1	LIBOR	6	Group I	N
4186010	0044432052	LEO F GANNON	5713 CRIBARI DALE	SAN JOSE	CA	95135	7.300	7.300	3/1/2032	178,350.00	4/1/2002	CONDO	1,187.88	178,064.51	169,851.31	67.067	0.000	0.000		0.000	7.300	OWNER-OCC	254,000.00	A	Stated	360	358	0.00	REFI-CASH OUT	5/1/2002	0	0	0	733	1			Group I	N
4186028	0044435097	CRISTINA GONZALEZ	7718 KILLIAN DR	ORLANDO	FL	32827	10.650	10.650	4/1/2032	73,000.00	5/1/2002	SFR	675.98	72,971.92	72,943.59	73.000	0.000	6.750	5/1/2004	10.650	16.650	OWNER-OCC	100,000.00	C	Full	360	359	0.00	REFI-CASH OUT	5/1/2002	1	1	5	525	1	LIBOR	6	Group I	N
4186051	0044441277	JACK D NORRIS	307 GABLEWOOD CT	LOUISVILLE	KY	40214	8.900	8.900	4/1/2032	293,250.00	5/1/2002	SFR	2,098.75	293,103.18	292,955.27	90.000	0.000	5.890	4/1/2005	8.900	14.900	OWNER-OCC	310,000.00	A-	Full	360	359	292,500.00	PURCHASE	5/1/2002	3	1	6	529	1	LIBOR	5	Group I	N
4186069	0044430948	JOSE FUENTES	RT 2 BOX 824	MERCEDES	TX	78570	11.000	11.000	3/1/2032	52,800.00	4/1/2002	SFR	502.83	52,767.17	52,747.89	80.000	0.000	6.000	4/1/2004	11.000	17.000	OWNER-OCC	98,000.00	B	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	1	1	5	471	1	LIBOR	5	Group I	N
4186101	0044507465	ALONZO HUNTER	795 N 825 WEST	CLEARFIELD	UT	84015	11.400	11.400	5/1/2032	114,325.00	6/1/2002	SFR	1,123.44	114,325.00	114,287.65	85.000	100.000	6.750	6/1/2004	11.400	17.400	OWNER-OCC	134,500.00	B-	Full	360	360	134,500.00	PURCHASE	5/1/2002	1	1	5	579	1	LIBOR	5	Group I	N
4186127	0044428930	JOSEPH W MIDDLETON	14701 NORTHFIELD COURT	LAUREL	MD	20707	10.150	10.150	3/1/2032	244,477.85	4/1/2002	PUD	2,172.62	244,373.11	244,160.95	85.000	80.000	6.750	4/1/2004	10.150	16.150	OWNER-OCC	288,000.00	B-	Full	360	359	287,821.00	PURCHASE	4/1/2002	1	1	6	506	1	LIBOR	6	Group II	N
4186135	0044474781	CECILIA HERNANDEZ	15841 BORREGAS ROAD	ELMENDORF	TX	78112	9.150	9.150	4/1/2032	70,880.00	5/1/2002	MANU/MOBIL	578.80	70,942.27	70,904.35	75.000	100.000	5.990	4/1/2004	9.150	15.150	OWNER-OCC	104,000.00	B	Stated	360	359	94,840.00	PURCHASE	5/1/2002	1	1	5	585	1	LIBOR	5	Group I	N
4186218	0044445284	LARNELL JONES	878 EAST AVE	AKRON	OH	44307	12.400	12.400	4/1/2032	54,400.00	5/1/2002	SFR	578.38	54,400.00	54,371.38	85.000	100.000	0.000		0.000	0.000	OWNER-OCC	55,000.00	B-	Full	360	360	64,000.00	PURCHASE	4/1/2002	0	0	0	497	1			Group II	N
4186275	0044456564	ROBERT HARRIS JR	7308 GIDEON AVENUE	ZION	IL	60099	10.150	10.150	4/1/2032	119,850.00	5/1/2002	SFR	1,095.08	119,748.87	119,748.87	85.000	0.000	5.990	4/1/2004	10.150	16.150	OWNER-OCC	141,000.00	B	Full	360	358	0.00	REFI-NO CASHOUT	6/1/2002	1	1	5	501	1	LIBOR	5	Group I	N
4186283	0044458577	BRUCE E ST CYR	18994 HOFACKER LANE	LOWER LAKE	CA	95457	8.900	8.900	4/1/2032	200,000.00	5/1/2002	SFR	1,594.88	199,888.45	199,776.08	80.000	0.000	5.990	4/1/2004	8.900	14.900	OWNER-OCC	250,000.00	B	Full	360	359	0.00	REFI-CASH OUT	5/1/2002	1	1	5	548	1	LIBOR	5	Group I	N
4186291	0044433217	GUY B BRIZZEE	313 GARCIA NE	ALBUQUERQUE	NM	87111	9.300	9.300	4/1/2032	89,100.00	5/1/2002	SFR	738.24	89,054.28	89,008.22	90.000	0.000	4.890	5/1/2004	9.300	15.300	OWNER-OCC	99,000.00	A-	Full	360	359	0.00	REFI-NO CASHOUT	5/1/2002	1	1	5	610	1	LIBOR	5	Group I	N
4186390	0044439743	LINDA R HOLGUIN	4331 HUECO AVENUE	EL PASO	TX	79903	8.890	8.890	4/1/2017	51,800.00	5/1/2002	SFR	525.08	51,662.88	51,524.83	70.000	0.000	0.000		0.000	0.000	OWNER-OCC	74,000.00	A-	Full	180	179	0.00	REFI-CASH OUT	5/1/2002	0	0	0	638	1			Group I	N
4186457	0044474793	GAY V CHANDLER	740 QUILLIAMS	CLEVELAND HEIGHTS	OH	44121	9.150	9.150	5/1/2032	84,000.00	6/1/2002	SFR	684.87	84,000.00	83,855.53	80.000	0.000	5.750	5/1/2004	9.150	15.150	OWNER-OCC	105,000.00	B	Full	360	360	0.00	REFI-CASH OUT	5/1/2002	1	1	5	506	1	LIBOR	6	Group I	N
4186481	0044482483	MICHAEL HAMMER	201 1ST STREET E	VELVA	ND	58790	9.400	9.400	4/1/2032	20,000.00	5/1/2002	SFR	188.72	19,989.95	19,979.87	60.606	0.000	5.750	4/1/2004	9.400	15.400	OWNER-OCC	33,000.00	A-	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	1	1	5	534	1	LIBOR	5	Group I	N
4186558	0044438133	ARTHUR MILLER	117 HARDIN VALLEY COURT	FRIENDSVILLE	TN	37737	10.900	10.900	4/1/2032	72,250.00	5/1/2002	MANU/MOBIL	682.60	72,223.87	72,197.10	85.000	0.000	6.250	4/1/2004	10.900	16.900	OWNER-OCC	85,000.00	B-	Full	360	359	0.00	REFI-CASH OUT	5/1/2002	1	1	5	555	1	LIBOR	5	Group I	N
4186572	0044435105	FIDEL PEREIRA	8423 FONTAINBLEAU BLVD	MIAMI	FL	33172	8.850	8.850	4/1/2032	80,000.00	5/1/2002	CONDO	681.48	79,961.87	79,973.44	80.000	0.000	5.990	5/1/2004	9.650	15.650	OWNER-OCC	100,000.00	B	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	1	1	5	509	1	LIBOR	6	Group I	N

Long Beach Mortgage Company

4199816	0044458578	FERNANDO DIAZ	825 EL PINAL LANE	LOS BANOS	CA	93635	9.990	9.990	4/1/2032	123,900.00	5/1/2002	SFR	1,085.40	123,032.06	123,030.42	70.000	0.000	5.250	4/1/2004	9.990	15.990	OWNER-OCC	177,000.00	B-	Full	360	359	0.00	REFI-CASH OUT	5/1/2002	1	1	6	495	1	LIBOR	5	Group I	N
4189923	0044443551	MARIAN L STOKES	13751 PADDOCK STREET	SYLMAR	CA	91342	8.250	8.250	4/1/2032	224,000.00	5/1/2002	SFR	1,682.84	222,709.58	222,709.58	75.575	0.000	0.000		0.000	0.000	OWNER-OCC	295,000.00	A	Stated	360	358	0.00	REFI-CASH OUT	5/1/2002	0	0	0	603	1			Group I	N
4189349	0044433290	MICHAEL S NORTON	3347 E VERNON DR	MOORESVILLE	IN	46158	9.490	9.490	3/1/2032	197,200.00	4/1/2002	SFR	1,656.73	196,905.06	196,905.06	85.000	0.000	5.990	4/1/2004	9.490	15.490	OWNER-OCC	232,000.00	B	Full	360	357	0.00	REFI-CASH OUT	4/1/2002	1	1	6	486	1	LIBOR	6	Group I	N
4200036	0044454304	JOHN R SAZENSKI	6172 FARMINGTON AVENUE SE	DELANO	MN	55328	8.650	8.650	4/1/2032	595,000.00	5/1/2002	SFR	4,638.44	594,650.52	594,298.52	85.000	0.000	5.750	4/1/2004	8.650	14.650	OWNER-OCC	700,000.00	A-	Full	360	359	0.00	REFI-CASH OUT	5/1/2002	1	1	6	521	1	LIBOR	6	Group II	N
4200089	0044473742	GEORGE SALERMO	8014 PARIS ST W	TAMPA	FL	33604	9.900	9.900	5/1/2032	79,000.00	6/1/2002	SFR	687.46	79,000.00	78,964.29	84.946	0.000	5.990	5/1/2005	9.900	15.900	OWNER-OCC	93,000.00	B	Full	360	360	0.00	REFI-NO CASHOUT	5/1/2002	3	1	6	528	1	LIBOR	6	Group I	N
4200101	0044433308	ROSALIE JARAMILLO	4735 WEST GLEN DRIVE SW	ALBUQUERQUE	NM	87105	11.400	11.400	4/1/2032	45,700.00	5/1/2002	SFR	449.08	45,685.07	45,670.00	53.765	0.000	6.750	5/1/2004	11.400	17.400	OWNER-OCC	85,000.00	D	Full	360	359	0.00	REFI-NO CASHOUT	5/1/2002	1	1	6	551	1	LIBOR	6	Group I	N
4200118	0044471050	DOIL D HARVIN	5889 DESCHUTES ROAD	ANDERSON	CA	96007	8.750	8.750	4/1/2032	232,800.00	5/1/2002	SFR	1,832.23	232,756.00	232,531.07	85.000	0.000	4.990	4/1/2004	8.750	14.750	OWNER-OCC	274,000.00	A-	Limited	360	359	0.00	REFI-CASH OUT	6/1/2002	1	1	6	604	1	LIBOR	5	Group I	N
4200150	0044429603	TERRY K LOVELY	1728 FERNWOOD STREET	MIDDLETOWN	OH	45044	10.650	10.650	4/1/2032	63,800.00	5/1/2002	SFR	590.78	63,775.45	63,750.68	70.889	0.000	6.750	5/1/2004	10.650	16.650	OWNER-OCC	90,000.00	C	Full	360	359	0.00	REFI-CASH OUT	5/1/2002	1	1	6	501	1	LIBOR	5	Group II	N
4200184	0044435188	CALVIN GOLDEN	72 COUNTRY SIDE DRIVE	BYHALIA	MS	38611	11.150	11.150	4/1/2032	73,500.00	5/1/2002	MANUMOBL	708.31	73,480.75	73,435.01	75.000	83.163	6.750	5/1/2004	11.150	17.150	OWNER-OCC	98,000.00	C	Full	360	359	98,000.00	PURCHASE	5/1/2002	1	1	6	569	1	LIBOR	6	Group I	N
4200228	0044459311	SUSAN WEST	5438 COUNTRY LANE	FLINT	MI	48506	10.650	10.650	4/1/2032	70,975.00	5/1/2002	SFR	657.21	70,920.14	70,920.14	85.000	0.000	0.000		0.000	0.000	OWNER-OCC	83,500.00	A-	Full	360	358	0.00	REFI-CASH OUT	6/1/2002	0	0	0	579	1			Group II	N
4200242	0044477537	MARITZA H NISTHAL	1939 PINE DR 3	FT MYERS	FL	33907	10.900	10.900	4/1/2032	44,800.00	5/1/2002	SFR	423.28	44,783.67	44,767.20	70.000	0.000	8.250	4/1/2005	10.900	16.900	OWNER-OCC	64,000.00	B-	Stated	360	358	0.00	REFI-NO CASHOUT	5/1/2002	3	1	6	508	1	LIBOR	6	Group I	N
4200287	0044482487	MABEL B TAYLOR	521 N LONGWOOD STREET	BALTIMORE	MD	21223	10.850	10.850	4/1/2032	43,000.00	5/1/2002	SFR	398.17	42,983.48	42,968.77	78.467	0.000	0.000		0.000	0.000	OWNER-OCC	54,800.00	A-	Stated	360	359	0.00	REFI-CASH OUT	5/1/2002	0	0	0	535	1			Group I	N
4200358	0044439778	WILLIAM BERTUCCI	1630 IROQUOIS RD	ROCKLIN	CA	95765	8.900	8.900	4/1/2032	145,000.00	5/1/2002	SFR	1,158.28	144,475.87	144,331.11	53.704	0.000	0.000		0.000	0.000	OWNER-OCC	270,000.00	A-	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	0	0	0	520	1			Group I	N
4200408	0044445336	CHRISTOPHER J LUTHI	102 SCHOOL HOUSE RD	CATHLAMET	WA	98621	11.150	11.150	4/1/2032	98,500.00	5/1/2002	MANUMOBL	949.22	98,465.23	98,430.92	79.985	89.985	6.250	4/1/2004	11.150	17.150	OWNER-OCC	129,000.00	B-	Full	360	358	123,148.00	PURCHASE	5/1/2002	1	1	6	575	1	LIBOR	6	Group I	N
4200440	0044447181	KATHLEEN GOODMAN	4794 S QUAIL POINT RD	SALT LAKE CITY	UT	84124	8.250	8.250	4/1/2032	280,500.00	5/1/2002	SFR	2,107.31	280,321.13	280,141.03	85.000	100.000	5.750	4/1/2004	8.250	14.250	OWNER-OCC	350,000.00	A-	Stated	360	358	330,000.00	PURCHASE	5/1/2002	1	1	6	683	1	LIBOR	6	Group I	N
4200473	0044458808	DONALD C CHENEY	20814 SE 359TH STREET	AUBURN	WA	98092	7.650	7.650	4/1/2032	600,000.00	5/1/2002	SFR	4,257.09	599,567.91	599,133.07	75.000	0.000	4.990	4/1/2005	7.650	13.650	OWNER-OCC	800,000.00	A-	Stated	360	358	0.00	REFI-NO CASHOUT	5/1/2002	3	1	6	687	1	LIBOR	6	Group II	N
4200507	0044432102	ADA HOLLIGAN	1753 QUINT ST	SAN FRANCISCO	CA	94124	7.800	7.800	3/1/2032	90,000.00	4/1/2002	SFR	647.89	89,873.81	89,810.10	24.658	0.000	0.000		0.000	0.000	OWNER-OCC	365,000.00	A-	Stated	360	358	0.00	REFI-CASH OUT	5/1/2002	0	0	0	789	1			Group I	N
4200515	0044438784	BERNARD WEISS	31 ORANGE DRIVE	MARLBORO	NJ	7746	8.300	8.300	4/1/2032	183,350.00	5/1/2002	TOWNHOUSE	1,515.03	183,255.93	183,161.13	95.000	0.000	0.000		0.000	0.000	OWNER-OCC	197,000.00	AA	Stated	360	358	193,000.00	PURCHASE	5/1/2002	0	0	0	782	1			Group II	N
4200531	0044428423	JOYCE HELKER	109 WALNUT	HARTFORD	AR	72938	11.150	11.150	3/1/2032	33,800.00	4/1/2002	MANUMOBL	325.73	33,776.55	33,764.56	65.000	0.000	6.750	4/1/2005	11.150	17.150	OWNER-OCC	52,000.00	C	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	3	1	6	527	1	LIBOR	6	Group I	N
4200564	0044458584	GLEN D AHRLICH	20 E HATCHER RD	PHOENIX	AZ	85020	13.650	13.650	3/1/2032	59,800.00	5/1/2002	SFR	692.03	59,788.20	59,776.26	65.000	0.000	6.750	4/1/2005	13.650	19.650	OWNER-OCC	82,000.00	D	Full	360	358	0.00	REFI-NO CASHOUT	5/1/2002	3	1	6	498	1	LIBOR	6	Group II	N
4200830	0044431005	KEVIN CHILDERS	40 FENDER LANE	CANDLER	NC	28715	11.650	11.650	3/1/2032	135,320.00	4/1/2002	SFR	1,355.58	135,235.80	135,183.24	85.000	0.000	6.250	4/1/2004	11.650	17.650	OWNER-OCC	159,200.00	B-	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	1	1	6	437	1	LIBOR	5	Group I	N
4200855	0044441310	MARGARITA G MALONE	5860 14TH AVE	SACRAMENTO	CA	95820	10.650	10.650	4/1/2032	151,300.00	5/1/2002	SFR	1,401.00	151,241.79	151,183.08	85.000	0.000	6.250	4/1/2004	10.650	16.650	OWNER-OCC	178,000.00	B-	Full	360	359	0.00	REFI-CASH OUT	5/1/2002	1	1	6	584	1	LIBOR	6	Group II	N
4200739	0044472380	RICHARD FRANKLIN	802 SUNSET LANE	ST CLAIR SHORES	MI	48082	8.850	8.850	4/1/2032	74,800.00	5/1/2002	CONDO	548.15	74,765.83	74,731.38	85.000	0.000	5.750	4/1/2004	8.850	14.850	OWNER-OCC	88,000.00	A-	Full	360	359	0.00	REFI-NO CASHOUT	5/1/2002	1	1	6	589	1	LIBOR	6	Group II	N
4200812	0044454312	JESSICA ROSENBERG	5224 DEERHURST CRESCENT C	BOCA RATON	FL	33498	9.900	9.900	4/1/2032	130,000.00	5/1/2002	PUD	1,131.25	129,941.25	129,882.07	44.828	0.000	5.890	4/1/2005	9.900	15.900	OWNER-OCC	290,000.00	B	Stated	360	359	0.00	REFI-CASH OUT	5/1/2002	3	1	6	544	1	LIBOR	6	Group I	N
4200881	0044439792	MARIA ZENO	7718 CALGARY DR	CORPUS CHRISTI	TX	78414	10.400	10.400	4/1/2032	54,500.00	5/1/2002	SFR	494.48	54,477.87	54,455.55	73.190	100.000	4.990	4/1/2004	10.400	16.400	OWNER-OCC	78,000.00	A-	Stated	360	358	74,800.00	PURCHASE	5/1/2002	1	1	6	544	1	LIBOR	6	Group I	N
4200887	0044423808	STEPHEN M PAVLICK	20881 CABRILLO LANE	HUNTINGTON BEACH	CA	92646	8.150	8.150	3/1/2032	389,700.00	4/1/2002	CONDO	2,435.09	388,821.78	388,531.16	70.000	0.000	0.000		0.000	0.000	OWNER-OCC	572,000.00	A	Stated	360	358	571,000.00	PURCHASE	5/1/2002	0	0	0	628	1			Group II	N
4200895	0044474807	TERRY MAYBEE	3101 PIONEER COURT	KISSIMMEE	FL	34744	9.000	9.000	5/1/2032	99,450.00	6/1/2002	MANUMOBL	800.20	99,395.68	99,395.68	85.000	0.000	0.000		0.000	0.000	OWNER-OCC	117,000.00	A-	Stated	360	359	0.00	REFI-CASH OUT	6/1/2002	0	0	0	680	1			Group I	N
4200920	0044441327	CLIMMON PETERSON	1817 W LAKESIDE DRIVE	MOSES LAKE	WA	98837	10.650	10.650	4/1/2032	120,000.00	5/1/2002	SFR	1,111.17	119,953.83	119,907.75	80.000	0.000	5.750	4/1/2004	10.650	16.650	NON OWNER	150,000.00	B	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	1	1	6	574	1	LIBOR	6	Group II	N
4201081	0044445344	JEROME H BLUMENTHAL	7700 S COUNTRY CLUB	OKLAHOMA CITY	OK	73159	10.900	10.900	4/1/2032	184,000.00	5/1/2002	SFR	1,738.39	183,865.27	183,895.27	80.000	0.000	0.000		0.000	0.000	OWNER-OCC	230,000.00	B	Full	360	358	0.00	REFI-CASH OUT	6/1/2002	0	0	0	465	1			Group I	N
4201109	0044439800	LEANDRO V ARJONA JR	12753 STAGG STREET	LOS ANGELES	CA	91605	7.950	7.950	4/1/2032	233,750.00	5/1/2002	SFR	1,707.04	233,588.58	233,429.07	85.000	0.000	4.990	4/1/2004	7.950	13.950	OWNER-OCC	275,000.00	A-	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	1	1	6	629	1	LIBOR	6	Group I	N
4201117	0044456814	MARILYN CALDWELL	4218 ELVIRA DRIVE	CORPUS CHRISTI	TX	78418	13.050	13.050	4/1/2032	29,250.00	5/1/2002	SFR	324.71	29,243.38	29,236.58	65.000	0.000	6.750	4/1/2004	13.050	19.050	OWNER-OCC	45,000.00	C	Stated	360	358	0.00	REFI-CASH OUT	5/1/2002	1	1	6	458	1	LIBOR	6	Group II	N
4201141	0044471088	LARRY D MILLER	8010 E WEST WAY	MYRTLE BEACH	SC	29588	10.150	10.150	5/1/2032	112,000.00	6/1/2002	MANUMOBL	995.32	112,000.00	111,952.01	80.000	0.000	5.990	5/1/2004	10.150	16.150	OWNER-OCC	140,000.00	B	Full	360	360	0.00	REFI-NO CASHOUT	5/1/2002	1	1	6	540	1	LIBOR	5	Group I	N
4201188	0044438141	CARMELO ECHEVARRIA	2230 N CENTRAL PARK AVE	CHICAGO	IL	60647	7.700	7.700	4/1/2032	165,800.00	5/1/2002	SFR	1,187.79	165,681.23	165,561.69	70.000	0.000	5.990	4/1/2004	7.700	13.700	OWNER-OCC	238,000.00	B	Full	360	359	0.00	REFI-CASH OUT	5/1/2002	1	1	6	604	1	LIBOR	6	Group I	N
4201182	0044443878	STEVEN A FITZWATER	708 N 5TH AVE	HUXLEY	IA	50124	12.650	12.650	4/1/2032	72,750.00	5/1/2002	SFR	784.91	72,713.81	72,713.81	63.261	0.000	6.750	4/1/2004	12.650	18.650	OWNER-OCC	115,000.00	D	Full	360	358	0.00	REFI-NO CASHOUT	6/1/2002	1	1	6	493	1	LIBOR	5	Group I	N
4201190	0044433318	BOBBIE TATE	4815 FOREST AVENUE	KANSAS CITY	MO	64114	8.650	8.650	4/1/2032	31,200.00	5/1/2002	SFR	255.77	31,170.14	31,170.14	55.714	0.000	5.750	5/1/2004	8.650	15.650	OWNER-OCC	56,000.00	A-	Full	360	358	0.00	REFI-CASH OUT	6/1/2002	1	1	6	491	1	LIBOR	6	Group I	N
4201265	0044482505	ZANDRA CARDENAS	679 N FRANKLIN AVE	PALATINE	IL	60067	8.200	8.200	4/1/2032	120,000.00	5/1/2002	SFR	897.31	119,922.69	119,844.85	71.429	0.000	4.990	4/1/2004	8.200	14.200	OWNER-OCC	168,000.00	A-	Stated	360	359	0.00	REFI-CASH OUT	5/1/2002	1	1	6	637	1	LIBOR	6	Group I	N
4201331	0044452142	THOMAS A RUSSELL	781 QUEEN VICTORIA COURT	RICHARDSON	TX	75081	7.350	7.350	4/1/2032	328,000.00	5/1/2002	SFR	2,259.83	327,749.17	327,496.80	80.000	82.878	0.000		0.000	0.000	OWNER-OCC	410,000.00	A	Full	360	359	0.00	REFI-NO CASHOUT	5/1/2002	0	0	0	628	1			Group II	N
4201471	0044435198	DAN F KRUMHOLZ	1808 BERKELEY DRIVE	LOMPOC	CA	93436	8.150	8.150	4/1/2032	204,000.00	5/1/2002	SFR	1,663.50	203,892.00	203,783.10	80.000	0.000	5.750	5/1/2004	8.150	15.150	OWNER-OCC	255,000.00	A-	Stated	360	358	0.00	REFI-CASH OUT	5/1/2002	1	1	6	556	1	LIBOR	6	Group I	N
4201588	0044471076	TAMMIE GULKER	317 LAS PALMAS STREET	ROYAL PALM BEACH	FL	33411	10.530	10.530	4/1/2032	129,200.00	5/1/2002	SFR	1,184.75	129,148.98	129,097.51	85.000	0.000	5.750	4/1/2005	10.530	16.530	OWNER-OCC	152,000.00	A-	Full	360	358	0.00	REFI-NO CASHOUT	5/1/2002	3	1	6	511	1	LIBOR	6	Group I	N
4201598	0044445351	MARILYN T MORRIS	3400 WINTERFIELD PLACE	CHARLOTTE	NC	28205	11.150	11.150	4/1/2032	121,550.00	5/1/2002	SFR	1,171.35	121,508.05	121,465.71	85.000	0.000	5.750	4/1/2004	11.150	17.150	OWNER-OCC	143,000.00	A-	Full	360	359	0.00	REFI-NO CASHOUT	5/1/2002	1	1	6	532	1	LIBOR	6	Group I	N
4201804	0044441335	DARRELL ALLEN	1520 S 2700 WEST	SYRACUSE	UT	84075	9.900	9.900	4/1/2032	289,800.00	5/1/2002	SFR	2,521.82	289,669.03	289,536.84	90.000	0.000	5.750	4/1/2004	9.900	15.900	OWNER-OCC	322,000.00	A-	Full	360	359	0.00	REFI-NO CASHOUT	5/1/2002	1	1	6	564	1	LIBOR	6	Group I	N
4201848	0044441343	RANDAL A SIPP	490 W 130TH AVE N	CONWAY SPRINGS	KS	67031	11.400	11.400	4/1/2032	98,850.00	5/1/2002	SFR	951.72	98,788.41	98,785.41	78.105	0.000	6.750	4/1/2004	11.400	17.400	OWNER-OCC	124,000.00	C	Full	360	358	0.00	REFI-NO CASHOUT	6/1/2002	1	1	6	544	1	LIBOR	6	Group II	N
4201853	0044443133	ANGELA OLDS	3011 GEYER AVENUE	PITTSBURGH	PA	15212	12.150	12.150	4/1/2032	50,150.00	5/1/2002	SFR	521.65	50,136.12	50,122.10	85.000	0.000	6.250	4/1/2004	12.150	18.150	OWNER-OCC	59,000.00	B-	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	3	1	6	539	1	LIBOR	6	Group I	N
4201711	0044477420	ALAN LAFON	3828 N BELLEMEADE AVE	KNOXVILLE	TN	37918	11.125	11.125	3/1/2032	38,400.00	4/1/2002	SFR	369.33	38,343.83	38,329.88	80.000	100.000	5.750	3/1/2005	11.125	17.125	OWNER-OCC	50,000.00	A-	Full	360	358	48,000.00	PURCHASE	5/1/2002	3	1	6	573	1	LIBOR	5	Group II	N
4201786	0044482513	VIRGIL OWENS	92 REDDY ST	SAN FRANCISCO	CA	94124	7.950	7.950	4/1/2032	224,000.00	5/1/2002	SFR	1,635.84	223,848.16	223,695.31	70.000	0.000	4.990	4/1/2004	7.950	13.950	NON OWNER	320,000.00	A-	Stated	360	358	0.00	REFI-CASH OUT	5/1/2002	1	1	6	627	1	LIBOR	5	Group I	N
4201851	0044458582	JEFFERY M PETER	888 E STATE ROAD	WEST BRANCH	MI	48661	10.150	10.150	4/1/2032	173,250.00	5/1/2002	SFR	1,095.38	173,197.19	173,143.83	85.000	0.000	5.890	4/1/2004	10.150	16.150	OWNER-OCC	145,000.00	B	Full	360	359	0.00	REFI-NO CASHOUT	5/1/2002	1	1	6	518	1	LIBOR	6	Group I	N
4201885	0044441350	KIMBERLY N BURKS	39525 WINEKOFF DR	WESTLAND	MI	48186	8.125	8.125	4/1/2032	194,100.00	5/1/2002	SFR	1,441.19	193,973.03	193,845.20	75.525	0.000	0.000		0.000	0.000	OWNER-OCC	257,000.00	AA	Full	360	359	0.00	REFI-CASH OUT	5/1/2002	0	0	0	624	1			Group II	N
4201901	0044441368	SHERRI G ALLEN	2743 LINDEN AVENUE	KNOXVILLE	TN	37914	8.750	8.750	4/1/2032	38,400.00	5/1/2002	SFR	302.10	38,377.90	38,355.64	80.000	0.000	4.990	4/1/2004	8.750	14.750	OWNER-OCC	48,000.00	A-	Full	360	359	0.00	REFI-CASH OUT	5/1/2002	1	1	6	607	1	LIBOR	6	Group I	N
4202024	0044458822	DOUGLAS E CULVER	64 CLEVELAND STREET	BATTLE CREEK	MI	49015	8.300	8.300	4/1/2032	42,000.00	5/1/2002	SFR	317.01	41,973.49	41,946.80	76.364	0.000	0.000		0.000	0.000	OWNER-OCC	55,000.00	A-	Full	360	359	0.00	REFI-NO CASHOUT	5/1/2002	0	0	0	693	1			Group I	N
4202065	0044456830	DAVID B ENGEL	7375 COLE RD	READING	MI	49274	11.900	11.900	4/1/2032	90,000.00	5/1/2002	SFR	918.83	89,973.67	89,947.08	47.120	0.000	6.750	4/1/2004	11.900	17.900	OWNER-OCC	191,000.00	C	Stated	360	359	0.00	REFI-NO CASHOUT	5/1/2002	1	1	6	498	1	LIBOR	6	Group II	N
4202081	0044472397	JAY STANLEY	8301 S LASALLE	CHICAGO	IL	60620	9.450	9.450	5/1/2032	20,000.00	6/1/2002	SFR	167.45	20,000.00	19,990.05	80.000	0.000	4.990	5/1/2004	9.450	15.450	NON OWNER	28,000.00	A-	Full	360	360	25,000.00	PURCHASE	5/1/2002	1	1	6	648	1	LIBOR	6	Group I	N
4202172	0044482521	LEROY L FLEETWOOD	10750 NW THOMPSON ROAD	PORTLAND	OR	97229	12.850	12.850	4/1/2032	240,500.00	5/1/2002	SFR	2,594.79	240,500.00	240,380.35	58.855	83.357	6.750	4/1/2004	12.850	18.850	OWNER-OCC	473,000.00	D	Full	360	358	0.00	REFI-NO CASHOUT	4/1/2002	1	1	6	513	1	LIBOR	6	Group II	N
4202180	0044443887	VERA HARRIS	970 N LOCKWOOD	CHICAGO	IL	60651	10.650	10.650	4/1/2032	107,950.00	5/1/2002	SFR	998.59	107,908.47	107,865.57	85.000	0.000	6.250	4/1/2004	10.650	16.650	OWNER-OCC	127,000.00	B-	Full	360	359	0.00	REFI-CASH OUT	5/1/2002	1	1	6	501	1	LIBOR	6	Group I	N
4202208	0044432110	ADEAN HILL	12820 GREENLAND BLVD	TYLER	TX	75704	11.650	11.650	4/1/2032	54,220.00	6/1/2002	SFR	544.18	54,302.36	54,285.38	80.000	0.000	6.750	5/1/2004	11.650	17.650	OWNER-OCC	70,000.00	C	Full	360	359	57,900.00	PURCHASE	5/1/2002	1	1	6	515	1	LIBOR	5	Group II	N
4202230	0044432128	MARCELINO A GARCIA	5374 HOLTZ CLAW	TYLER	TX	75706	10.900	10.900	4/1/2032	49,725.00	5/1/2002	SFR	459.70	49,701.00	49,689.59	65.000	0.000	5.990	5/1/2004	10.900	16.900	OWNER-OCC	60,000.00	B	Full	360	358	58,500.00	PURCHASE	5/1/2002	1	1	6	531	1	LIBOR	6	Group I	N
4202248	0044487278	D R DILLASHAW	1119 N NEWTON ST	TACOMA	WA	98403	8.750	8.750	5/1/2032	105,000.00	6/1/2002	SFR	826.04	105,000.00	104,939.59	63.636	0.000	5.990	5/1/2005	8.750	14.750	OWNER-OCC	155,000.00	B	Stated	360	360	0.00	REFI-NO CASHOUT	5/1/2002	3	1	6	578	1	LIBOR	6	Group I	N
4202305	0044482539	STANLEY LEE	2314 SCRIBNER STREET	STOCKTON	CA	95206	9.150	9.150	4/1/2032	56,700.00	5/1/2002	SFR	462.35	56,670.98	56,598.42	70.000	0.000	5.750	4/1/2004	9.150	15.150	NON OWNER	81,000.00	A-	Stated	360	358	0.00	REFI-CASH OUT	5/1/2002	1	1	6	528	1	LIBOR	6	Group I	N
4202453	0044438081	ARNOLD B STAMPS	7311 GLEN BROOK DR	SAN ANTONIO	TX	78239	9.850	9.850	4/1/2032	43,200.00	5/1/2002	SFR	367.89	43,179.26	43,158.50	80.000	0.000	0.000		0.000	0.000	OWNER-OCC	54,000.00	A-	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	0	0	0	551	1			Group I	N
4202481	0044438158	STEPHEN MOORE	13774 POST COUNTY LINE RD	COLLINSVILLE	MS	38325	10.150	10.150	4/1/2032	80,000.00	5/1/2002	SFR	710.95	79,965.72	79,931.15	80.000	0.000	0.000		0.000	0.000	OWNER-OCC	115,000.00	B	Full	360	359	100,000.00	PURCHASE	5/1/2002	0	0	0	479	1			Group I	N
4202487	0044581013	ROBERT MONEY	27489 YOUNGSTON DR NE	ISANTI	MN	55040	13.150	13.150	5/1/2032	117,000.00	6/1/2002	SFR	1,307.99	117,000.00	116,974.14	65.000	0.000	6.750	5/1/2004	13.150	19.150	OWNER-OCC	180,000.00	D	Full	360	360	0.00	REFI-NO CASHOUT	5/1/2002	1	1	6	498	1	LIBOR	6	Group II	N
4202529	0044482547	ELISA TORREJOS	3137 COOLIDGE AVE	OAKLAND	CA	94602	8.900	8.900	4/1/2032	247,000.00	5/1/2002	SFR	1,969.68	246,862.24	246,723.45	79.677	0.000	5.750	4/1/2004	8.900	14.900	OWNER-OCC	310,000.00	A-	Stated	360	359	0.00	REFI-CASH OUT	5/1/2002	1	1	6	500	1	LIBOR	6	Group I	N
4202545	0044482554	MICHAEL J VARGAS	6181 HAWARDEN DRIVE	RIVERSIDE	CA	92506	8.400	8.400	4/1/2032	748,250.00	5/1/2002	SFR	5,585.72	745,784.53	745,373.83	75.000	0.000	5.750	4/1/2004	8.400	14.400	OWNER-OCC	995,000.00	A-	Full	360	359	0.00	REFI-CASH OUT	5/1/2002	1	1	6	568	1	LIBOR	6	Group II	N
4202552	0044431047	BARBARA ARENDASH	3424 OCEANSIDE ROAD	OCEANSIDE	NY	11572	9.900	9.900	4/1/2032	238,000.00	5/1/2002	SFR	2,071.08	237,892.44	237,783.89	70.000	0.000	6.250	5/1/2004	9.900	15.900	OWNER-OCC	340,000.00	B-	Stated	360	359	0.00	REFI-CASH OUT	5/1/2002	1	1	6	521	1	LIBOR	5	Group II	N
4202578	0044438188	PHIL W SHIPLEY	10 KIMBERLY LANE	ROCKWALL	TX	75087	9.550	9.550	4/1/2032	100,000.00	5/1/2002	SFR	844.51	99,902.29	99,802.29	58.824	0.000	5.750	4/1/2004	9.550	15.550	OWNER-OCC	170,000.00	A-	Full	360	358	0.00	REFI-CASH OUT	6/1/2002	1	1	6	512	1	LIBOR	6	Group I	N
4202586	0044450010	JOHN J CRUICKSHANK	7350 N POLLARD LANE	STAR	ID	83669	9.650	9.650	4/1/2032	150,000.00	5/1/2002	SFR	1,277.74	149,928.51	149,856.45	41.667	0.000	5.990	4/1/2004	9.650	15.650	OWNER-OCC	360,000.00	B	Stated	360	358	0.00	REFI-NO CASHOUT	5/1/2002	1	1	6	530	1	LIBOR	5	Group I	N
4202610	0044438174	KATHLEEN M ZOLLINGER	4226 TOPSAIL COURT	SOQUEL	CA	95073	9.100	9.100	4/1/2032	169,150.00	5/1/2002	CONDO	1,252.98	169,038.78	168,925.81	85.000	0.000	4.990	4/1/2004	9.100	15.100	OWNER-OCC	199,000.00	A-	Full	360	359	0.00	REFI-CASH OUT	5/1/2002	1	1	6	589	1	LIBOR	6	Group I	N
4202685	0044441376	MARLIN J PETERSON	441 BONNER LANE	CRESCENT	OR	97733	7.950	7.950	4/1/2032	74,100.00	5/1/2002	SFR	541.14	74,049.77	73,999.21	78.000	0.000	4.990	4/1/2004	7.950	13.950	2ND HOME	95,000.00	A-	Stated	360	359	0.00	REFI-NO CASHOUT	5/1/2002	1	1	6	620	1	LIBOR	6	Group I	N
4202693	0044433024	KEMBLE ANTZ	11 EUGENIA AVENUE	SAN FRANCISCO	CA	94110	9.240	9.240	3/1/2032	280,000.00	4/1/2002	SFR	2,301.58	279,840.95	279,459.57	62.222	0.000	5.990	4/1/2004	9.240	15.240	OWNER-OCC	450,000.00	B	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	1	1	6	553	1	LIBOR	6	Group I	N
4202834	0044441384	WILLIE DURDEN	52 5TH AVENUE SOUTH	BIRMINGHAM	AL	35205	12.400	12.400	4/1/2032	39,000.00	5/1/2002	SFR	413.21	38,989.79	38,979.47	65.000	0.000	6.750	4/1/2004	12.400	18.400	OWNER-OCC	60,000.00	D	Full	360	358	0.00	REFI-NO CASHOUT	4/1/2002	1	1	6	524	1	LIBOR	5	Group II	N
4202881	0044443895	PAT LEWIS	15 TIMBERVIEW RD	CAMDENTON	MO	65020	11.400	11.400	4/1/2032	74,000.00	5/1/2002	SFR	727.18	74,000.00	73,951.41	80.000	0.000	5.990	4/1/2004	11.400	17.400	OWNER-OCC	92,500.00	C	Full	360	358	0.00	REFI-CASH OUT	4/1/2002	1	1	6	481	1	LIBOR	5	Group II	N
4202909	0044454320	DAVID BURKHART	2519 NW JEAN LANE	PORTLAND	OR	97229	8.375	8.375	4/1/2032	195,000.00	5/1/2002	PUD	1,482.15	194,758.73	194,756.73	75.000	0.000	0.000		0.000	0.000	NON OWNER	260,000.00	AA	Stated	360	358	0.00	REFI-NO CASHOUT	5/1/2002	0	0	0	651	1			Group II	N
4202941	0044483369	KRISTEN M SANDERS	10206 MORNING GLORY LANE	FRISCO	TX	75035	11.550	11.550	5/1/2032	200,000.00	6/1/2002	SFR	1,988.22	200,000.00	199,936.78	66.667	0.000	5.750	5/1/2004	11.550	17.550	OWNER-OCC	300,000.00	A-	Stated	360	360	0.00	REFI-CASH OUT	5/1/2002	1	1	6	473	1	LIBOR	5	Group I	N
4203055	0044439658	FILIBERTO BOLANOS	3469 N BRAWLEY AVENUE	FRESNO	CA	93722	9.300	9.300	4/1/2032	152,000.00	5/1/2002	SFR	1,272.78	151,922.74	151,844.01	80.000	0.000	4.990	4/1/2004	9.300	15.300	OWNER-OCC	190,000.00	A-	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	1	1	6	615	1	LIBOR	5	Group I	N
4203063	0044478285	CRUZ C GALAVIZ	1320 PINE STREET	SELMA	CA	93662	11.650	11.650	4/1/2032	62,400.00	5/1/2002	SFR	625.10	62,380.70	62,361.21	80.000	0.000	6.750	4/1/2004	11.650	17.650	OWNER-OCC	78,000.00	C	Full	360	358	78,000.00	PURCHASE	5/1/2002	1	1	6	517	1	LIBOR	6	Group I	N
4203071	0044482562	ANTHONY D MARTIN	18010 SOUTH DEBBIE LANE	SOUTH HOLLAND	IL	60473	10.650	10.650	4/1/2032	116,450.00	5/1/2002	SFR	1,078.30	116,405.19	116,359.99	85.000	95.000	6.250	4/1/2004	10.650	16.650	OWNER-OCC	137,000.00	B-	Full	360	359	139,000.00	PURCHASE	5/1/2002	1	1	6	507	1	LIBOR	5	Group I	N
4203170	0044438707	LAWRENCE J CHMOVITZ	849 WALDMAN AVE	FLINT	MI	48507	9.400	9.400	4/1/2032	58,500.00	5/1/2002	SFR	487.64	58,470.61	58,440.99	90.000	0.000	5.750	4/1/2004	9.400	15.400	OWNER-OCC	65,000.00	A-	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	1	1	6	513	1	LIBOR	5	Group I	N
4203285	0044432144	BRENT A MOSCONI	133 N BOSART AVENUE	INDIANAPOLIS	IN	46201	11.900	11.900	4/1/2032	82,550.00	5/1/2002	SFR	842.78	82,525.84	82,501.44	65.000	0.000	0.000		0.000	0.000	OWNER-OCC	127,000.00	D	Full	360	359	0.00	REFI-NO CASHOUT	5/1/2002	0	0	0	479	1			Group I	N
4203384	0044473920	JAMES W MAHRY	21281 AVENIDA NUBES	LAKE FOREST	CA	92630	10.150	10.150	3/1/2032	433,500.00	4/1/2002	SFR	3,852.42	433,314.27	432,938.08	85.000	0.000	5.990	3/1/2004	10.150	16.150	OWNER-OCC	510,000.00	B	Full	360	359	0.00	REFI-CASH OUT	4/1/2002	1	1	6	517	1	LIBOR	5	Group II	N
4203402	0044482570	MERLENE P BACHOO	5979 SW 40 ST UNIT 8-O	MIRAMAR	FL	33023	6.850	6.850	4/1/2032	70,550.00	5/1/2002	TOWNHOUSE	457.81	70,488.05	70,425.78	85.000	95.000	5.990	4/1/2004	6.850	12.850	2ND HOME	83,000.00	B	Full	360	359	83,000.00	PURCHASE	5/1/2002	1	1	6	534	1	LIBOR	5	Group I	N
4203527	0044438715	LACARDAIRE M THEDFORD	2978 EAST 75TH STREET	CLEVELAND	OH	44104	11.650	11.650	4/1/2032	40,000.00	5/1/2002	SFR	400.71	39,987.62	39,975.12	53.691	0.000	6.750	4/1/2004	11.650	17.650	OWNER-OCC	74,500.00	C	Stated	360	358	0.00	REFI-CASH OUT	5/1/2002	1	1	6	486	1	LIBOR	6	Group I	N
4203568	0044435204	ROSALIND LOVE	1233 HASKELL ST	BERKELEY	CA	94702	12.150	12.150	4/1/2032	65,000.00	5/1/2002	SFR	676.12	64,982.01	64,963.83	28.889	0.000	6.750	5/1/2004	12.150	18.150	OWNER-OCC	225,000.00	D	Full	360	359	0.00	REFI-NO CASHOUT	5/1/2002	1	1	6	475	1	LIBOR	5	Group I	N
4203607	0044441400	WARRENE L FULLER	2109 24TH AVENUE	OAKLAND	CA	94601	7.625	7.625	4/1/2032	123,000.00	5/1/2002	SFR	870.59	122,910.97	122,821.38	35.143	0.000	4.990	4/1/2004	7.625	13.625	OWNER-OCC	350,000.00	A-	Stated	360	358	0.00	REFI-CASH OUT	5/1/2002	1	1	6	641	1	LIBOR	6	Group I	N
4203675	0044478129	ABDUL MANNAN	1639 MOLINO AVENUE #2	SIGNAL HILL	CA	90804	8.990	8.990	5/1/2032	182,000.00	6/1/2002	CONDO	1,307.33	181,911.32	181,815.37	90.000	0.000	5.750	5/1/2004	8.990	14.990	OWNER-OCC	180,000.00	A-	Full	360	359	0.00	REFI-CASH OUT	6/1/2002	1	1	6	581	1	LIBOR	5	Group I	N
4203717	0044438723	BETTE M EPSTEIN	5408 FARQUHAR LANE	DALLAS	TX	75209	8.450	8.450	4/1/2032	300,000.00	6/1/2002	SFR	2,298.12	299,816.38	299,631.47	40.000	0.000	0.000		0.000	0.000	OWNER-OCC	750,000.00	A-	Stated	360	359	0.00	REFI-CASH OUT	5/1/2002	0	0	0	659	1			Group I	N
4203792	0044458848	SUSAN B NOTHSTINE	1103 SPEEDWELL RD	BULLS GAP	TN	37711	10.900	10.900	4/1/2032	47,600.00	5/1/2002	SFR	449.77	47,587.55	47,565.14	85.000	0.000	5.750	4/1/2004	10.900	16.900	OWNER-OCC	56,000.00	B	Full	360	358	0.00	REFI-NO CASHOUT	5/1/2002	1	1	6	451	1	LIBOR	5	Group I	N
4203885	0044433332	JUAN WILLIAMS	4 S CHELMSFORD STREET	LAWRENCE	MA	1841	10.900	10.900	3/1/2032	150,000.00	4/1/2002	2-4 UNITS	1,417.17	149,890.15	149,834.49	75.000	0.000	6.750	4/1/2004	10.900	16.900	OWNER-OCC	200,000.00	B-	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	1	1	6	503	1	LIBOR	5	Group I	N
4203889	0044431870	ANNIE L JACKSON	7042 RUMPLE ROAD	CHARLOTTE	NC	28262	10.900	10.900	4/1/2032	93,813.00	5/1/2002	SFR	887.27	93,878.77	93,844.23	85.000	100.000	5.990	5/1/2004	10.900	16.900	OWNER-OCC	112,500.00	B	Full	360	359	110,486.00	PURCHASE	5/1/2002	1	1	6	576	1	LIBOR	5	Group I	N
4203923	0044439818	SHERRI A ELLIS	2407 N 60TH STREET	OMAHA	NE	68104	10.650	10.650	4/1/2032	52,823.00	5/1/2002	SFR	489.13	52,802.67	52,782.19	85.000	100.000	5.990	4/1/2005	10.650	16.650	OWNER-OCC	71,000.00	B	Full	360	358	62,145.00	PURCHASE	5/1/2002	3	1	6	518	1	LIBOR	5	Group I	N
4203949	0044441418	CORNELIUS WILLIAMS	6604 S PAULINA ST	CHICAGO	IL	60636	10.150	10.150	4/1/2032	50,000.00	5/1/2002	SFR	444.34	49,956.98	49,958.88	59.524	0.000	6.250	4/1/2004	10.150	16.150	OWNER-OCC	84,000.00	B-	Full	360	358	0.00	REFI-NO CASHOUT	6/1/2002	1	1	6	0	1	LIBOR	6	Group I	N
4203956	0044452187	DONALD GANT	515 SPINNER ROAD	DESOTO	TX	75115	8.550	8.550	4/1/2032	297,500.00	5/1/2002	SFR	2,512.41	297,355.19	297,209.23	85.000	95.000	4.990	4/1/2004	8.550	15.550	OWNER-OCC	350,000.00	A-	Full	360	358	350,000.00	PURCHASE	5/1/2002	1	1	6	494	1	LIBOR	5	Group II	N
4203964	0044441426	GIOVANNI FICARRA	18 ESPLANADE DRIVE	E PATCHOGUE	NY	11772	8.750	8.750	4/1/2032	398,700.00	5/1/2002	SFR	3,136.58	398,470.61	398,239.54	90.000	0.000	4.990	4/1/2004	8.750	14.750	OWNER-OCC	443,000.00	A-	Full	360	359	443,000.00	PURCHASE	5/1/2002	1	1	6	419	1	LIBOR	5	Group II	N
4203939	0044450320	BRUCE E CANTRELL	190 VAN STOWE ROAD	HARRIMAN	TN	37748	11.150	11.150	4/1/2032	163,000.00	5/1/2002	SFR	1,570.80	192,943.74	192,868.95	74.091	0.000	6.250	4/1/2004	11.150	17.150	OWNER-OCC	220,000.00	B-	Full	360	359	0.00	REFI-CASH OUT	5/1/2002	1	1	6	482	1	LIBOR	5	Group I	N
4204070	0044433340	JORGE O'OLEO	2 HIGH GATE STREET	LAWRENCE	MA	1821	10.400	10.400	3/1/2032	160,000.00	4/1/2002	SFR	1,451.84	159,869.49	159,803.39	81.633	0.000	0.000		0.000	10.400	OWNER-OCC	198,000.00	A-	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	0	0	0	478	1			Group II	N
4204081	0044441434	JAMES W HEWITT	ROUTE 1 BOX 378	LAMAR	AR	72846	12.400	12.400	4/1/2032	48,000.00	5/1/2002	SFR	508.57	47,987.43	47,974.73	80.000	100.000	0.000		0.000	0.000	OWNER-OCC	55,000.00	B-	Full	360	359	60,000.00	PURCHASE	5/1/2002	0	0	0	538	1			Group I	N
4204103	0044438190	TAMMY L MOORE	1803 W WAYNE ST	LIMA	OH	45805	11.650	11.650	4/1/2032	49,750.00	5/1/2002	SFR	488.36	49,734.92	49,719.69	75.000	0.000	6.750	4/1/2004	11.650	17.650	OWNER-OCC	65,000.00	C	Full	360	359	0.00	REFI-CASH OUT	5/1/2002	1	1	6	468	1	LIBOR	5	Group I	N
4204129	0044435212	ROBERT K SMITH	1418 12TH STREET	OAKLAND	CA	94607	7.825	7.825	4/1/2032	195,000.00	5/1/2002	SFR	1,407.13	194,864.43	194,727.98	67.241	0.000	4.990	5/1/2004	7.825	13.825	OWNER-OCC	290,000.00	A-	Full	360	358	0.00	REFI-NO CASHOUT	5/1/2002	1	1	6	640	1	LIBOR	5	Group I	N
4204157	0044482529	TREVA B ANDERSON	400 RAILROAD AVENUE	SANGER	TX	76266	11.550	11.550	5/1/2032	35,100.00	6/1/2002	SFR	348.94	35,100.00	35,088.90	59.492	0.000	6.750	6/1/2005	11.550	17.550	OWNER-OCC	59,000.00	C	Stated	360	360	0.00	REFI-CASH OUT	5/1/2002	3	1	6	512	1	LIBOR	6	Group I	N
4204186	0044441442	CRISTINA S SABINA	850 NW 108 AVE, #2	MIAMI	FL	33172	9.850	9.850	4/1/2017	25,000.00	5/1/2002	CONDO	263.33	24,937.71	24,874.82	22.727	0.000	0.000		0.000	0.000	OWNER-OCC	110,000.00	A-	Stated	180	179	0.00	REFI-CASH OUT	5/1/2002	0	0	0	572	1			Group I	N
4204194	0044438208	GEORGE W BELCHER	3605 DANVERS DRIVE	COLUMBIA	MO	65203	9.250	9.250	4/1/2032	142,900.00	5/1/2002	SFR	1,174.79	142,725.98	142,651.35	85.000	0.000	5.990	4/1/2004	9.250	15.250	OWNER-OCC	168,000.00	B	Full	360	359	0.00	REFI-CASH OUT	5/1/2002	1	1	6	501	1	LIBOR	5	Group II	N
4204210	0044447217	JEFFREY C COPELAND	2520 N BORTZ STREET	ORANGE	CA	92865	8.800	8.800	4/1/2032	229,600.00	5/1/2002	SFR	1,498.83	229,404.24	229,207.37	80.000	100.000	0.000		0.000	0.000	OWNER-OCC	289,500.00	A-	Full	360	358	287,000.00	PURCHASE	5/1/2002	0	0	0	694	1			Group I	N
4204238	0044450338	PATRICK J HANFF	1636 FAIRFIELD	CHICAGO	IL	60604	10.780	10.780	4/1/2032	102,000.00	5/1/2002	SFR	954.46	101,961.84	101,923.34	60.714	0.000	5.990	4/1/2004	10.780	16.780	OWNER-OCC	169,000.00	B	Stated	360	359	0.00	REFI-CASH OUT	5/1/2002	1	1	6	511	1	LIBOR	5	Group I	N
4204269	0044428472	MARCEY A MINARD	1407 SE 11 TERRACE	CAPE CORAL	FL	33990	10.900	10.900	3/1/2032	81,500.00	4/1/2002	SFR	770.00	81,440.13	81,409.88	76.168	0.000	6.750	4/1/2004	10.900	16.900	OWNER-OCC	107,000.00	C	Full	360	358	0.00	REFI-NO CASHOUT	5/1/2002	1	1	6	490	1	LIBOR	5	Group I	N
4204285	0044478480	SUSAN L ADAMS	1735 HEATHLAND DRIVE	ROCK HILL	SC	29730	10.900	10.900	4/1/2032	87,750.00	6/1/2002	SFR	923.52	87,714.38	87,678.43	85.000	100.000	5.990	5/1/2004	10.900	16.900	OWNER-OCC	115,000.00	B	Full	360	359	115,000.00	PURCHASE	5/1/2002	1	1	6	488	1	LIBOR	5	Group I	N
4204318	0044478273	RICHARD FOWLER	835 PARTRIDGE CREEK CIRC	GOODWATER	AL	35072	9.850	9.850	5/1/2032	75,000.00	6/1/2002	SFR	649.89	75,000.00	74,965.74	78.947	0.000	6.750	5/1/2004	9.850	15.850	OWNER-OCC	95,000.00	C	Full	360	360	0.00	REFI-CASH OUT	5/1/2002	1	1	6	557	1	LIBOR	6	Group I	N
4204359	0044483277	WILLIAM STACK	8123 SPINNING LEAF COVE	AUSTIN	TX	78735	8.500	8.500	5/1/2032	620,000.00	6/1/2002	SFR	4,767.27	620,000.00	619,624.40	80.000	86.452	4.990	5/1/2004	8.500	14.500	OWNER-OCC	888,000.00	A-	Stated	360	360	775,000.00	PURCHASE	5/1/2002	1	1	6	583	1	LIBOR	5	Group II	N
4204378	0044431098	MARY ELLEN BOYER	12890 SW 53 ST	MIAMI	FL	33175	11.400	11.400	3/1/2032	95,200.00	4/1/2002	PUD	935.51	95,136.50	95,104.79	85.000	0.000	6.250	4/1/2004	11.400	17.400	OWNER-OCC	112,000.00	B-	Full	360	358	0.00	REFI-NO CASHOUT	5/1/2002	1	1	6	477	1	LIBOR	6	Group I	N
4204418	0044447225	JIMMY CAMARENA	23188 HOPPER ROAD	HAYWARD	CA	94541	9.400	9.400	4/1/2032	288,450.00	5/1/2002	SFR	2,397.70	288,305.10	288,161.07	85.000	0.000	5.990	4/1/2004	9.400	15.400	OWNER-OCC	337,000.00	B	Full	360	359	0.00	REFI-CASH OUT	5/1/2002	1	1	6	501	1	LIBOR	6	Group II	N
4204434	0044447233	JEFFREY C COPELAND	2520 N BORTZ STREET	ORANGE	CA	92865	10.500	10.500	4/1/2022	57,400.00	5/1/2002	SFR	573.08	57,329.17	57,257.72	20.000	0.000	0.000		0.000	0.000	OWNER-OCC	289,500.00	A-	Full	240	239	287,000.00	PURCHASE	5/1/2002	0	0	0	694	2			Group II	N
4204509	0044435270	MARK W MCMAHON	591 N TANQUE VERDE LOOP RD	TUCSON	AZ	85748	6.850	6.850	4/1/2032	288,000.00	5/1/2002	SFR	1,780.78	285,558.31	285,558.31	70.000	0.000	0.000		0.000	6.850	OWNER-OCC	380,000.00	A-	Stated	360	358	0.00	REFI-CASH OUT	6/1/2002	0	0	0	702	1			Group I	N
4204517	0044433357	HORTENCIA F CARDENAS	1353 FLICKINGER AVENUE	SAN JOSE	CA	95131	9.900	9.900	3/1/2032	185,000.00	4/1/2002	SFR	1,609.88	184,832.09	184,747.08	50.136	0.000	6.250	4/1/2004	9.900	15.900	OWNER-OCC	369,000.00	B-	Stated	360	358	0.00	REFI-CASH OUT	5/1/2002	1	1	6	501	1	LIBOR	6	Group I	N
4204568	0044452175	JOYCE A NELSON	1821 HICKORY	MIDLAND	TX	79701	12.900	12.900	4/1/2032	48,000.00	5/1/2002	SFR	527.23	47,988.77	47,977.42	80.000	100.000	6.250	4/1/2005	12.900	18.900	OWNER-OCC	62,000.00	B-	Full	360	359	60,000.00	PURCHASE	5/1/2002	3	1	6	475	1	LIBOR	6	Group I	N
4204618	0044438876	CARLOS TRIGUEROS	135 ONYX DRIVE	WATSONVILLE	CA	95076	7.200	7.200	4/1/2032	298,400.00	5/1/2002	SFR	2,025.51	298,164.89	297,928.37	80.000	0.000	4.990	4/1/2004	7.200	13.200	OWNER-OCC	373,000.00	A-	Full	360	359	0.00	REFI-CASH OUT	5/1/2002	1	1	6	620	1	LIBOR	6	Group I	N
4204632	0044441459	BRIAN K BALLINGER	1908 RIVER ROAD	NEW MARKET	TN	37820	9.400	9.400	4/1/2032	76,000.00	5/1/2002	MANUMOBL	633.52	75,961.81	75,923.32	80.000	0.000	5.990	4/1/2004	9.400	15.400	OWNER-OCC	95,000.00	B	Limited	360	359	0.00	REFI-NO CASHOUT	5/1/2002	1	1	6	514	1	LIBOR	6	Group I	N
4204640	0044482588	FRANK M SANTOS	253 MANZANITA DRIVE	OCEANSIDE	CA	92057	11.150	11.150	4/1/2032	180,000.00	5/1/2002	PUD	1,734.62	179,937.88	179,875.18	80.000	0.000	6.750	4/1/2004	11.150	17.150	OWNER-OCC	225,000.00	C	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	1	1	6	512	1	LIBOR	6	Group I	N
4204723	0044447241	JAMES E MCKINNEY	5231 HIGHWAY 8 EAST	DEARY	ID	83823	9.400	9.400	4/1/2032	169,150.00	5/1/2002	SFR	1,409.99	169,065.02	168,979.37	85.000	0.000	5.750	4/1/2004	9.400	15.400	OWNER-OCC	199,000.00	A-	Full	360	359	0.00	REFI-CASH OUT	5/1/2002	1	1	6	600	1	LIBOR	6	Group I	N
4204731	0044486454	WENDY BOLTON	27918 COUNTRY LN	HOCKLEY	TX	77447	14.100	14.100	5/1/2032	78,750.00	6/1/2002	SFR	939.33	78,750.00	78,735.98	61.047	0.000	0.000		0.000	0.000	OWNER-OCC	129,000.00	C	Full	360	360	0.00	REFI-CASH OUT	5/1/2002	0	0	0	567	1			Group II	N
4204772	0044454338	TIMOTHY A MCKIMSON	57680 PINE COVE ROAD	IDYLLWILD	CA	92549	9.350	9.350	4/1/2032	157,185.00	5/1/2002	SFR	1,304.37	157,085.21	157,004.80	85.000	95.000	4.990	4/1/2004	9.350	15.350	OWNER-OCC	185,000.00	A-	Limited	360	359	184,900.00	PURCHASE	5/1/2002	1	1	6	598	1	LIBOR	6	Group I	N
4204780	0044482596	GARY CARDILLO	4 BIRCH RD	DANBURY	CT	6811	9.150	9.150	4/1/2032	310,000.00	5/1/2002	SFR	2,527.87	309,835.88	309,670.51	88.571	0.000	5.750	4/1/2004	9.150	15.150	OWNER-OCC	350,000.00	A-	Full	360	359	0.00	REFI-CASH OUT	5/1/2002	1	1	6	583	1	LIBOR	5	Group II	N
4204889	0044433365	EZALL MARTIN	14535 QUENTION DRIVE	HOUSTON	TX	77053	7.750	7.750	4/1/2032	68,400.00	5/1/2002	SFR	475.70	68,353.13	68,305.98	80.000	0.000	4.990	5/1/2004	7.750	13.750	NON OWNER	83,000.00	A-	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	1	1	6	557	1	LIBOR	6	Group I	N
4204905	0044443703	STEPHEN R GLASSER	4334 NOYES STREET	SAN DIEGO	CA	92109	7.850	7.850	4/1/2032	315,000.00	5/1/2002	SFR	2,278.51	314,782.12	314,562.81	90.000	0.000	4.990	4/1/2004	7.850	13.850	OWNER-OCC	350,000.00	A-	Full	360	359	0.00	REFI-CASH OUT	5/1/2002	1	1	6	704	1	LIBOR	6	Group II	N
4204913	0044450344	TED L NIEDERT	201 DEARBORN AVE	WATERLOO	IA	50703	12.400	12.400	4/1/2032	34,000.00	5/1/2002	SFR	360.24	34,000.00	33,982.09	62.963	0.000	6.750	4/1/2004	12.400	18.400	OWNER-OCC	54,000.00	D	Full	360	358	0.00	REFI-NO CASHOUT	4/1/2002	1	1	6	504	1	LIBOR	5	Group II	N
4204939	0044456655	LASHONDA KEGLER	3310 N 59TH ST	KANSAS CITY	KS	66104	12.150	12.150	4/1/2032	72,000.00	5/1/2002	SFR	748.93	71,980.07	71,959.94	80.000	0.000	6.250	4/1/2004	12.150	18.150	OWNER-OCC	90,000.00	B-	Full	360	359	0.00	REFI-NO CASHOUT	5/1/2002	1	1	6	498	1	LIBOR	6	Group I	N
4204947	0044447258	ANDRE N BAUL	1609 N HUEY STREET	SOUTH BEND	IN	46628	11.650	11.650	4/1/2032	42,400.00	5/1/2002	SFR	424.75	42,386.89	42,373.54	80.000	0.000	5.990	4/1/2004	11.650	17.650	OWNER-OCC	53,000.00	B	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	1	1	6	450	1	LIBOR	6	Group I	N

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4704970	0044438215	EVERETT L MCGARRAH	505 OUTENSOHN	SPRINGDALE	AR	72754	11.400	11.460	4/1/2032
4705001	0044499531	LESTER G LA PAGE	1702 RICHIE DR	DUBUQUE	IA	52001	11.550	11.550	5/1/2032
4705068	0044433373	BARBARA E CHATOFF	404 NW 69 AVENUE	PLANTATION	FL	33317	11.400	11.400	4/1/2032
4705076	0044447268	ELISHA M PRERO	7408 N WASHTENAW AVE	CHICAGO	IL	60645	8.990	8.990	4/1/2032
4705092	0044438804	BRIAN SUGGS	313 BAKER AVE	LEEDS	AL	35094	7.750	7.750	4/1/2032
4705175	0044459600	COPRESIA AUSTIN	127 MARIE SALINE ROAD	CROSSETT	AR	71635	9.900	9.900	4/1/2032
4705183	0044462604	DAVID COLEMAN	102 PAGE STREET	CLARKTON	MO	63837	11.650	11.650	4/1/2032
4705225	0044443141	LEONOR TANGHETTI	2011 AVE VISTA DELMONTE	SIMI VALLEY	CA	93063	7.150	7.150	4/1/2032
4705274	0044450251	KEITH G SMITH	908 1085 ROAD	AUSTIN	CO	81410	9.900	9.900	4/1/2032
4705308	0044418994	RICHARD R HOWE	6023 SCOTTS VALLEY DRIVE	SCOTTS VALLEY	CA	95066	11.750	11.750	3/1/2027
4705340	0044424059	THOMAS CRANDELL	110 E AVENIDA CORNELIO	SAN CLEMENTE	CA	92672	8.600	8.600	3/1/2032
4705373	0044459883	DEAN P LIVINGSTON	1458 RAMONA DRIVE	NEWBURY PARK AREA	CA	91320	11.650	11.650	4/1/2032
4705381	0044433381	BONITA F ROTHSCHILD-ROG	1883 RAWHIDE DRIVE	ARNOLD	CA	95223	8.750	8.750	3/1/2032
4705472	0044433399	BONITA F ROTHSCHILD-ROG	35138 DORCHESTER COURT	NEWARK	CA	94560	8.250	8.250	3/1/2032
4705498	0044433407	VINCENT E DAURIA	17800 SAN GABRIEL LANE	VICTORVILLE AREA	CA	92392	7.750	7.750	4/1/2032
4705514	0044436731	BETTY A S COX	308 S 2ND AVENUE	MURFREESBORO	TN	37130	11.800	11.800	4/1/2032
4705530	0044443711	CHARLES A ZIMMERMAN	4408 OLD BUCK CREEK ROAD	LONGS	SC	29568	11.150	11.150	4/1/2032
4705548	0044432151	DONALD T LEMMONS	1035 GREENCLIFF ROAD	COLLIERVILLE	TN	38017	12.900	12.900	4/1/2032
4705555	0044436749	ABEL HERNANDEZ	1079 S 300 EAST	SALT LAKE CITY	UT	84111	9.900	9.900	4/1/2032
4705563	0044441467	CALVIN BOLES	874-878 LAFAYETTE STREET	ELIZABETH	NJ	7201	11.400	11.400	4/1/2032
4705597	0044441475	DANIEL BOUZAGLOU	1751 E 28 STREEET	BROOKLYN	NY	11229	7.250	7.250	4/1/2032
4705638	0044439842	KAREN COTTER	847 BLUE POINT ROAD	HOLTSVILLE	NY	11742	7.900	7.900	4/1/2032
4705647	0044435745	VERNA ELIZABETH STUTMA	172 LAWRENCE AVENUE	BROOKLYN	NY	11230	10.850	10.850	4/1/2032
4705704	0044428522	MICHAEL L REASONER	5808 UNION CHAPEL ROAD	FT WAYNE	IN	46845	9.900	9.900	3/1/2032
4705720	0044438724	DARLENE M EVERAGE	4240 CHESTNUT	KANSAS CITY	MO	64130	11.400	11.400	4/1/2032
4705738	0044436253	NICKOLAS D YODER	RR #5 BOX 125	LINTON	IN	47441	11.650	11.650	4/1/2032
4705746	0044452183	JERRY VAUGHN	3348 N WALLACE	INDIANAPOLIS	IN	46218	10.950	10.950	4/1/2032
4705761	0044431128	BRENDA FROST	285 ELMDALE DRIVE	ST LOUIS	MO	63135	10.150	10.150	4/1/2032
4705845	0044443729	FREDERICK EASTER	10 S WEST ST	NORTH SALEM	IN	46165	10.150	10.150	4/1/2032
4705878	0044454353	LEROY J PUTTKAMMER JR	14927 S MILLARD AVE	MIDLOTHIAN	IL	60445	9.700	9.700	4/1/2032
4705886	0044441483	VALERIE P MOORE	708 W CALVERT STREET	SOUTH BEND	IN	46613	12.400	12.400	4/1/2032
4705936	0044428702	RICHARD DAVIS	130 N COUNTY ROAD 800 EAST	PAOLI	IN	47454	11.150	11.150	4/1/2032
4705944	0044439759	STANLEY WHITE	513 JACKSON STREET	MICHIGAN CITY	IN	46360	9.900	9.900	4/1/2032
4705951	0044433415	MICHAEL S RAWLINGS	38314 LIME BANK RD	LOGAN	OH	43138	9.900	9.900	4/1/2032
4706009	0044447274	JUAN RODRIGUEZ	3000 GILEAD	ZION	IL	60099	10.150	10.150	4/1/2032
4706033	0044435281	GLENDA F JONES	1429 N MAYFIELD AVE	CHICAGO	IL	60651	10.650	10.650	4/1/2032
4706058	0044438732	CINDY L HILLARD	158 MAHAFFEY RD	WEST UNION	OH	45693	7.500	7.500	4/1/2022
4706068	0044482812	JERMAINE GREEN	831 SUNBURY ROAD	COLUMBUS	OH	43219	10.650	10.650	4/1/2032
4706074	0044435278	MAURICE L MCCASTER	8955 S WINCHESTER AVE	CHICAGO	IL	60620	9.850	9.850	4/1/2032
4706082	0044489815	NANCY WILLIAMS	3990 KLEPINGER RD	DAYTON	OH	45419	11.900	11.900	4/1/2032
4706108	0044487795	ESHO L NAMROD	8724 W BALLARD RD	NILES	IL	60714	9.900	9.900	5/1/2032
4706116	0044458871	JERMAINE GREEN	387 NORTH MONROE AVE	COLUMBUS	OH	43203	10.650	10.650	4/1/2032
4706140	0044433423	MATTHEW SIMON JR	12 N 248 RANDALL RD	ELGIN	IL	60123	9.900	9.900	4/1/2032
4706157	0044456889	JERMAINE GREEN	838-840 SEYMOUR AVENUE	COLUMBUS	OH	43206	10.550	10.550	4/1/2032
4706215	0044435787	EWING PEGEE	73719 AMIR DRIVE	PALM DESERT	CA	92260	8.750	8.750	3/1/2032
4706330	0044443737	LESLIE A KRUITHOF	717 GODWIN AVENUE	MIDLAND PARK	NJ	7432	6.950	6.950	4/1/2032
4706363	0044441491	MARTIN CAMERON	81 AUSTIN AVE	OLD BRIDGE	NJ	8857	9.150	9.150	4/1/2032
4706389	0044443745	ROGER AUDET	116 LAKESHORE DRIVE	MIDDLEBURY	CT	6762	8.100	8.100	4/1/2032
4706413	0044450369	CHAWANYA HAYES	4051 W ADAMS STREET	CHICAGO	IL	60624	9.150	9.150	4/1/2032
4706504	0044433431	CARL F ROBBINS	27 LILY STREET	LYNN	MA	1902	11.900	11.900	4/1/2032
4706548	0044432168	AURELIA A MACIEL	1885 WORCHESTER STREET	AURORA	CO	80011	10.400	10.400	3/1/2032
4706578	0044433448	THOMAS R BARNES	3837 W 84TH PLACE	CHICAGO	IL	60652	9.900	9.900	4/1/2032
4706585	0044447282	CAROLYN M MCKEE	8079 SPRINGWATER DR	DALLAS	TX	75228	8.950	8.950	4/1/2032
4706811	0044449023	CAMILLE MELONAKIS-KURZ	1424 DAYTON STREET	AURORA	CO	80010	8.375	8.375	4/1/2032
4706928	0044438249	BEVERLY WILSON	5171 CASLAND DRIVE	RALEIGH	NC	27604	9.500	9.500	4/1/2032
4706952	0044438257	BEVERLY P WILSON	5121 CASLAND DRIVE	RALEIGH	NC	27604	11.800	11.800	4/1/2017
4706985	0044435295	ROBERT E PERRY JR	854 ROGERS ST	TOLEDO	OH	43605	12.400	12.400	4/1/2032
4707707	0044430850	LEONOR S TANGHETTI	2011 AVENIDA VISTA DELMONTE #1	SIMI VALLEY	CA	93063	10.500	10.500	4/1/2022
4706751	0044445377	JAMES L WOLF	27877 BELLA VISTA DR	CONIFER	CO	80433	7.500	7.500	4/1/2032
4706777	0044462620	KEITH F PHELAN	587 MARSHALL ROAD	KINGSTON	NH	3848	9.900	9.900	4/1/2032
4706785	0044462538	LAURA K BALL	58 ADLYN RD	SPRINGFIELD	OH	45505	11.400	11.400	4/1/2032
4706793	0044462849	VIRGILIA J BROWN	2544 KANE LANE	BATAVIA	IL	60510	8.990	8.990	4/1/2032
4706801	0044450377	ROSE M GOFF	5187 LONG VIEW DR	HILLIARD	OH	43026	8.250	8.250	4/1/2032
4706819	0044433458	ERIBERTO MARTINEZ	3025 WHISTLER DRIVE	CORPUS CHRISTI	TX	78414	11.600	11.600	3/1/2032
4706878	0044430484	TRACEY W DELORIA	3805 E LAKE ROAD 24 WEST	MONTICELLO	IN	47960	9.650	9.650	4/1/2032
4706892	0044433472	DAREL E MAXFIELD	4719 HARPERS BEND	SAN ANTONIO	TX	78217	10.050	10.050	4/1/2032
4706900	0044435303	LITIA J HAYES	1004 BUTLER AVENUE	HATTIESBURG	MS	39401	12.650	12.650	4/1/2032
4706918	0044462853	VIRGILIA J BROWN	2544 KANE LANE	BATAVIA	IL	60510	12.750	12.750	4/1/2022
4707046	0044432177	MARLENE HANSARD	415 GARFIELD AVE	COLUMBUS	OH	43203	8.250	8.250	4/1/2032
4707064	0044443752	BENJAMIN NOVELA	9310 OTYAKWA	EL PASO	TX	79907	9.990	9.990	4/1/2017
4707072	0044450385	MOHAMMAD R RANA	12731 ALDERWOOD DRIVE	MISSOURI CITY	TX	77489	6.850	6.850	4/1/2032
4707098	0044428555	STEPHEN FILIPOWITCH	518 SUL ROSS STREET	HOUSTON	TX	77006	12.550	12.550	3/1/2032
4707114	0044438265	ROBERT DEEDE	7784 COUNTY RD 572	BAYFIELD	CO	81122	8.850	8.850	4/1/2032
4707136	0044462861	LAWRENCE D BRADSHAW	1021 78TH STREET COURT E	TACOMA	WA	98404	10.150	10.150	4/1/2032
4707155	0044441509	LINDA J HAMPTON	4500 W 28TH STREET	LITTLE ROCK	AR	72204	12.550	12.550	4/1/2032
4707205	0044439887	JAMES H SOYARS	2709 S EATON WAY	DENVER	CO	80227	9.400	9.400	4/1/2032
4707213	0044441517	GAYLENE F VALLERY	2120 MISSILE	HARVEY	LA	70058	10.150	10.150	4/1/2032
4707254	0044456597	HENRY J HAGENS III	178 HORTON AVE	LYNBROOK	NY	11563	8.700	8.700	4/1/2032
4707338	0044447290	MARTIMIANO O CAMPOS	4739 W 18TH STREET	LOS ANGELES	CA	90018	8.500	8.500	4/1/2032
4707348	0044441525	BOBBY ALVAREZ	9438 ODOM DRIVE	SEALY	TX	77474	8.950	8.950	4/1/2032
4707429	0044448988	RHONDA SINGLETERRY	1305-1307 85TH AVE	OAKLAND	CA	94503	8.200	8.200	3/1/2032
4707510	0044432185	RANDALL E COX	4434 PEARL LANE	BATAVIA	OH	45103	11.400	11.400	4/1/2032
4707536	0044452209	VERYL STURDEVANT	1835 ALTO LANE	LUTZ	FL	33558	7.050	7.050	4/1/2032
4707568	0044435311	HOWARD R HEBERT	1778 COUNTY ROAD 245	GEORGETOWN	TX	78527	8.400	8.400	4/1/2032
4707577	0044432193	DONNA COLLINS	27895 BRUNO ST	HAYWARD	CA	94544	11.900	11.900	3/1/2032
4707610	0044482870	JAMES A DOTSON SR	4033 FULLINGTON STREET	OAKLAND	CA	94619	8.650	8.650	4/1/2032
4707692	0044452217	ROGER W SHORTZ	808 POPPY COURT	RICHMOND	CA	94806	8.400	8.400	4/1/2032
4707726	0044433514	ARTURO R MARTINEZ	2890 E 3220 SOUTH	SALT LAKE CITY	UT	84109	9.400	9.400	4/1/2032
4707787	0044482687	KEN GRILLEY	40 RANCHETTS DR	BIGFORK	MT	59911	8.500	8.500	4/1/2032
4707791	0044459818	JAPERLET R WILSON	1826-1832 MANDEVILLE STREET	NEW ORLEANS	LA	70122	10.150	10.150	4/1/2032
4707841	0044474815	MICHAEL C ROSENFIELD	181 PANORAMA POINT	SHELBY	AL	35143	7.625	7.625	4/1/2032
4707882	0044484795	MARC A BEAUREGARD	370 WASHINGTON STREET	GLOUCESTER	MA	1930	10.375	10.375	5/1/2032
4707965	0044430522	JOHNNY O SQUARE	2801 CALENDAR CT	FT COLLINS	CO	80525	10.400	10.400	3/1/2032
4707973	0044481113	KAREN S DENEN	117 MILLSTONE PLACE	PEARCY	AR	71964	9.300	9.300	5/1/2032
4708021	0044456258	JOHN WILKES	200 W KELSO STREET	INGLEWOOD	CA	90301	8.500	8.500	4/1/2032
4708047	0044448031	KAREN HODGE	8719 ANGEL VALLEY ST	SAN ANTONIO	TX	78227	11.800	11.800	4/1/2032
4708026	0044436784	JARRAL D'ANDREA	2838 SW 112 TH ST	OKLAHOMA CITY	OK	73170	11.150	11.150	4/1/2032
4708112	0044438875	ADAM MARTINEZ	8604 HWY 14	TAJIQUE	NM	87057	12.150	12.150	4/1/2032
4708120	0044433530	NELLY E CYMNY	108 OWENO ROAD	MAHWAH	NJ	7430	11.400	11.400	4/1/2032
4708195	0044447306	MACKWELL HICKERSON II	308 CEDAR BRANCH DRIVE	LEAGUE CITY	TX	77573	8.000	8.000	4/1/2032
4708228	0044438772	HARVEY STONE	8810 PHARAOH DRIVE	CORPUS CHRISTI	TX	78412	8.750	8.750	4/1/2032
4708237	0044430983	ISRAEL D GONZALEZ	3110 COCONUT GROVE DRIVE	CORAL GABLES	FL	33134	7.700	7.700	4/1/2032
4708260	0044447318	HOSEA HARRY	1113 HARRIS AVENUE	BIRMINGHAM	AL	35217	10.050	10.050	4/1/2032
4708278	0044449048	KEITH A KELLER	154 MALACCA STREET	AKRON	OH	44305	10.150	10.150	4/1/2032
4708208	0044435329	CHESTER POLNIAK	1078 N MARSHFIELD	CHICAGO	IL	60622	10.150	10.150	4/1/2032
4708294	0044430831	ISRAEL D GONZALEZ	3110 COCONUT GROVE DRIVE	CORAL GABLES	FL	33134	10.890	10.890	4/1/2017
4708310	0044441533	RAQUEL VALDEZ	37277 DUTRA WAY	FREMONT	CA	94536	8.550	8.550	4/1/2032
4708344	0044428571	JOANNE ROMERO	1115 UPAN STREET	DENVER	CO	80204	9.650	9.650	3/1/2032
4708369	0044447324	MACKWELL HICKERSON II	308 CEDAR BRANCH DRIVE	LEAGUE CITY	TX	77573	12.250	12.250	4/1/2022
4708385	0044443158	LARRY ALB	10551 S CEDARHILL CIRCLE	VILLA PARK	CA	92861	7.990	7.990	4/1/2032
4708427	0044438273	GARY BENZ	622 SECOND	LACON	IL	61540	10.150	10.150	4/1/2032
4708468	0044438808	JAMES WILLIAMS	622 EAST STREET	RENSSELAER	NY	12144	11.400	11.400	4/1/2032
4708492	0044452225	TERESA M JOHNSON	973 W MARKET STREET	SMITHFIELD	NC	27577	12.650	12.650	4/1/2032
4708518	0044441541	RAQUEL VALDEZ	37277 DUTRA WAY	FREMONT	CA	94536	10.500	10.500	4/1/2022
4708559	0044435337	CARLO J FENNELL	22 NORTHRIDGE AVENUE	PATCHOGUE	NY	11772	11.900	11.900	4/1/2032
4708641	0044454378	RUBEN V SANCHEZ	1418 FULTON AVENUE	SAN ANTONIO	TX	78201	10.500	10.500	4/1/2032
4708658	0044433548	MICHAEL DYKES	1684 JUNCTION ROAD	COOLEMEE	NC	27014	10.150	10.150	4/1/2032
4708632	0044471084	BERNICE MCWILLIAMS	6580 MARCH RD	THEODORE	AL	36582	10.650	10.650	5/1/2032
4708708	0044431153	CYNTHIA DURAN	65 LEJANO	LOS ALAMOS	NM	87544	11.150	11.150	3/1/2032
4708740	0044481125	KARL GEORGE	4408 NE LORAINE STREET	HALTOM CITY	TX	76117	11.900	11.900	5/1/2032
4708757	0044433555	GLORIA O AQUINO	1404 SOUTH FEDORA STREET	LOS ANGELES	CA	90006	8.850	8.850	4/1/2032
4708781	0044477405	JOSE S GONZALEZ	18798 AUBURN WAY	MADERA	CA	93638	11.400	11.400	4/1/2032
4708873	0044435352	RONALD E DAULTON	7931 AUSTIN AVE	SCHERERVILLE	IN	46375	7.490	7.490	4/1/2032

4704970	52,500.00	5/1/2002	SFR	515.91	52,487.84	52,465.52	70.000	0.000	0.000		0.000	0.000	OWNER-OCC	75,000.00	C
4705001	88,000.00	5/1/2002	SFR	881.56	87,972.78	87,972.78	80.000	0.000	5.750	5/1/2005	11.550	17.550	OWNER-OCC	110,000.00	C
4705068	55,250.00	5/1/2002	CONDO	542.93	55,229.88	55,206.59	85.000	0.000	6.250	5/1/2004	11.400	17.400	OWNER-OCC	65,000.00	A-
4705076	500,000.00	5/1/2002	SFR	4,019.52	499,728.31	499,450.57	80.000	0.000	5.880	10/1/2002	8.990	14.990	OWNER-OCC	625,000.00	B
4705092	61,600.00	5/1/2002	SFR	441.31	61,512.78	61,512.78	80.000	0.000	5.750	4/1/2004	7.750	13.750	OWNER-OCC	77,000.00	A-
4705175	77,250.00	5/1/2002	SFR	672.23	77,157.47	77,121.79	75.000	0.000	5.880	4/1/2004	9.900	15.900	OWNER-OCC	103,000.00	B
4705183	55,250.00	5/1/2002	SFR	553.47	55,232.92	55,215.67	85.000	95.000	6.250	4/1/2004	11.650	17.650	OWNER-OCC	65,250.00	B-
4705225	103,200.00	5/1/2002	CONDO	697.02	103,117.68	103,035.27	80.000	97.829	4.990	4/1/2004	7.150	13.150	OWNER-OCC	129,000.00	A-
4705274	108,500.00	5/1/2002	MANU/MOBIL	957.88	108,450.52	108,400.83	75.000	0.000	5.250	4/1/2004	9.900	15.900	OWNER-OCC	148,000.00	B-
4705308	70,580.00	4/1/2002	PUD	784.89	70,431.69	70,356.44	20.000	0.000	0.000		0.000	0.000	OWNER-OCC	352,900.00	A
4705340	318,000.00	4/1/2002	SFR	2,487.72	317,821.21	317,429.78	80.000	90.000	5.750	3/1/2004	8.600	14.600	OWNER-OCC	397,500.00	A-
4705373	133,000.00	5/1/2002	CONDO	1,332.34	132,958.87	132,917.34	57.328	0.000	5.750	4/1/2004	11.650	17.650	OWNER-OCC	232,000.00	D
4705381	126,280.00	4/1/2002	SFR	884.08	126,214.08	126,140.29	80.000	0.000	4.990	4/1/2004	8.750	14.750	2ND HOME	158,000.00	A-
4705472	422,400.00	4/1/2002	SFR	3,173.36	421,859.43	421,580.35	80.000	0.000	4.990	4/1/2004	8.250	14.250	OWNER-OCC	528,000.00	A-
4705498	307,200.00	5/1/2002	PUD	2,200.92	306,983.18	306,764.09	80.000	0.000	5.000	5/1/2005	7.750	13.750	OWNER-OCC	384,000.00	A-
4705514	56,700.00	5/1/2002	SFR	578.87	56,683.41	56,666.65	54.000	0.000	6.750	4/1/2004	11.800	17.800	OWNER-OCC	105,000.00	D
4705530	78,000.00	5/1/2002	MANU/MOBIL	751.87	77,973.08	77,945.81	84.783	0.000	0.000		0.000	0.000	OWNER-OCC	92,000.00	B
4705548	45,000.00	5/1/2002	SFR	494.28	44,989.47	44,978.83	46.632	0.000	5.750	5/1/2004	12.900	18.900	NON OWNER	96,500.00	C
4705555	110,500.00	5/1/2002	SFR	961.57	110,450.06	110,399.79	85.000	0.000	5.750	4/1/2004	9.900	15.900	OWNER-OCC	130,000.00	B
4705563	80,000.00	5/1/2002	2-4 UNITS	786.14	79,973.86	79,947.47	44.444	0.000	5.990	4/1/2004	11.400	17.400	OWNER-OCC	180,000.00	B
4705597	355,000.00	5/1/2002	SFR	2,421.73	354,873.08	354,394.15	58.349	0.000	0.000		0.000	0.000	OWNER-OCC	830,000.00	A-
4705638	210,000.00	5/1/2002	SFR	1,528.30	209,311.45	209,311.45	79.245	0.000	5.750	4/1/2004	7.900	13.900	OWNER-OCC	265,000.00	A-
4705647	283,250.00	5/1/2002	SFR	2,437.63	283,048.52	283,048.52	85.000	0.000	0.000		0.000	10.650	OWNER-OCC	405,000.00	B
4705704	272,000.00	4/1/2002	SFR	2,368.82	271,753.15	271,628.10	85.000	0.000	5.880	4/1/2004	9.900	15.900	OWNER-OCC	320,000.00	B
4705720	58,800.00	5/1/2002	SFR	558.18	58,781.44	58,762.70	80.000	0.000	6.250	4/1/2004	11.400	17.400	OWNER-OCC	71,000.00	B-
4705738	69,700.00	5/1/2002	MANU/MOBIL	598.23	69,678.44	69,656.87	85.000	0.000	0.000		0.000	11.650	OWNER-OCC	82,000.00	B-
4705746	50,250.00	5/1/2002	SFR	485.31	50,230.88	50,211.15	75.000	0.000	6.750	4/1/2005	10.950	16.950	OWNER-OCC	67,000.00	C
4705761	63,750.00	5/1/2002	SFR	588.54	63,722.68	63,695.13	85.000	0.000	5.250	5/1/2004	10.150	16.150	OWNER-OCC	75,000.00	B-
4705845	107,100.00	5/1/2002	SFR	951.79	107,054.11	107,007.83	90.000	0.000	5.750	4/1/2004	10.150	16.150	OWNER-OCC	119,000.00	A-
4705878	119,000.00	5/1/2002	SFR	1,018.03	118,943.82	118,887.32	85.000	0.000	5.990	4/1/2004	9.700	15.700	OWNER-OCC	140,000.00	B
4705886	59,415.00	5/1/2002	SFR	629.51	59,398.44	59,383.72	85.000	100.000	6.250	4/1/2004	12.400	18.400	OWNER-OCC	70,000.00	B-
4705936	61,050.00	5/1/2002	MANU/MOBIL	588.33	61,050.00	61,007.89	83.630	0.000	0.000		0.000	11.150	OWNER-OCC	73,000.00	B
4705944	58,700.00	5/1/2002	SFR	483.40	58,674.39	58,648.54	90.000	95.000	5.750	4/1/2005	9.900	15.900	OWNER-OCC	65,000.00	A-
4705951	61,625.00	5/1/2002	MANU/MOBIL	538.26	61,597.15	61,569.07	82.167	0.000	5.990	5/1/2004	9.900	15.900	OWNER-OCC	75,000.00	B
4706009	104,400.00	5/1/2002	SFR	927.79	104,355.27	104,310.15	90.000	0.000	5.750	4/1/2004	10.150	16.150	OWNER-OCC	116,000.00	A-
4706033	123,250.00	5/1/2002	SFR	1,141.27	123,250.00	123,154.73	85.000	0.000	6.250	5/1/2004	10.650	16.650	OWNER-OCC	145,000.00	B-
4706058	100,300.00	5/1/2002	SFR	814.18	100,121.07	99,941.01	85.000	0.000	0.000		0.000	0.000	OWNER-OCC	118,000.00	A-
4706068	42,500.00	5/1/2002	SFR	383.54	42,483.85	42,467.15	77.273	0.000	5.750	4/1/2004	10.650	16.650	OWNER-OCC	55,000.00	A-
4706074	215,050.00	5/1/2002	SFR	1,878.47	214,923.68	214,799.45	85.000	0.000	6.250	4/1/2004	9.850	15.850	OWNER-OCC	253,000.00	B
4706082	123,250.00	5/1/2002	SFR	1,254.26	123,250.00	123,177.52	85.000	0.000	6.250	4/1/2004	11.900	17.900	OWNER-OCC	145,000.00	B-
4706108	248,200.00	6/1/2002	SFR	2,159.82	248,200.00	248,087.83	85.000	0.000	5.750	5/1/2004	9.900	15.900	OWNER-OCC	292,000.00	A-
4706116	34,400.00	5/1/2002	SFR	318.54	34,386.78	34,373.40	62.545	0.000	5.750	4/1/2004	10.650	16.650	NON OWNER	55,000.00	A-
4706140	188,000.00	5/1/2002	SFR	1,635.98	187,915.04	187,829.38	80.000	0.000	5.750	5/1/2004	9.900	15.900	OWNER-OCC	235,000.00	B
4706157	44,000.00	5/1/2002	2-4 UNITS	407.43	43,983.07	43,965.80	80.000	0.000	5.750	4/1/2004	10.550	16.550	NON OWNER	55,000.00	A-
4706215	125,000.00	4/1/2002	PUD	1,062.05	134,844.09	134,765.29	47.100	0.000	0.000		0.000	8.750	OWNER-OCC	320,000.00	A-
4706330	261,000.00	5/1/2002	SFR	1,727.88	260,783.95	260,568.84	74.571	0.000	5.750	4/1/2005	6.950	12.950	OWNER-OCC	350,000.00	A-
4706363	155,250.00	5/1/2002	SFR	1,285.87	155,167.81	155,084.99	75.000	0.000	6.750	4/1/2004	9.150	15.150	OWNER-OCC	207,000.00	B
4706389	216,750.00	5/1/2002	SFR	1,605.58	216,607.48	216,464.08	85.000	0.000	4.990	4/1/2004	8.100	14.100	OWNER-OCC	255,000.00	A-
4706413	153,000.00	5/1/2002	SFR	1,247.83	152,837.39	152,837.39	85.000	0.000	5.750	4/1/2004	9.150	15.150	OWNER-OCC	180,000.00	A-
4706504	133,000.00	5/1/2002	2-4 UNITS	1,357.83	132,935.89	132,898.14	70.000	0.000	6.250	5/1/2005	11.900	17.900	OWNER-OCC	190,000.00	B-
4706548	133,600.00	4/1/2002	SFR	1,212.12	133,491.03	133,435.83	80.000	0.000	5.990	4/1/2004	10.400	16.400	OWNER-OCC	167,000.00	B
4706578	125,550.00	5/1/2002	SFR	1,092.53	125,493.25	125,436.04	90.000	0.000	5.750	5/1/2004	9.900	15.900	OWNER-OCC	139,500.00	A-
4706585	176,000.00	5/1/2002	SFR	1,409.81	175,902.88	175,804.98	80.000	0.000	4.990	4/1/2004	8.950	14.950	OWNER-OCC	220,000.00	A-
4706811	104,200.00	6/1/2002	SFR	792.00	104,135.23	104,070.01	74.964	0.000	0.000		0.000	0.000	NON OWNER	139,000.00	AA
4706928	162,250.00	5/1/2002	PUD	1,364.28	162,170.10	162,089.75	79.990	99.981	4.990	4/1/2004	9.500	15.500	OWNER-OCC	203,000.00	A-
4706952	40,550.00	5/1/2002	PUD	486.41	40,468.75	40,386.69	19.991	0.000	0.000		0.000	0.000	OWNER-OCC	203,800.00	A-
4706985	35,700.00	5/1/2002	SFR	378.25	35,690.85	35,681.20	70.000	0.000	6.250	5/1/2004	12.400	18.400	OWNER-OCC	51,000.00	B-
4707707	23,000.00	5/1/2002	CONDO	229.63	22,971.82	22,942.90	12.878	0.000	0.000		0.000	0.000	OWNER-OCC	179,000.00	A-
4706751	1,000,000.00	5/1/2002	PUD	8,992.15	999,257.85	998,511.06	66.667	73.333	4.250	4/1/2004	7.500	13.500	OWNER-OCC	1,500,000.00	AA
4706777	180,000.00	5/1/2002	SFR	1,568.35	179,838.63	179,838.63	70.588	0.000	5.990	4/1/2004	9.900	15.900	OWNER-OCC	255,000.00	B
4706785	98,400.00	5/1/2002	SFR	947.30	98,369.50	98,338.70	80.000	0.000	6.750	4/1/2004	11.400	17.400	OWNER-OCC	120,500.00	C
4706793	600,000.00	5/1/2002	SFR	4,823.42	599,677.58	599,340.70	80.000	93.333	4.990	4/1/2004	8.990	14.990	OWNER-OCC	750,000.00	A-
4706801	60,545.00	5/1/2002	SFR	454.86	60,512.59	59,969.80	68.810	0.000	5.750	4/1/2004	8.250	14.250	NON OWNER	88,000.00	A-
4706819	59,000.00	4/1/2002	SFR	580.78	58,962.71	58,943.90	78.667	100.000	6.250	4/1/2004	11.600	17.600	OWNER-OCC	75,000.00	B-
4706878	178,650.00	5/1/2002	SFR	1,521.78	178,564.88	178,479.04	90.000	95.000	5.750	5/1/2004	9.650	15.650	OWNER-OCC	202,000.00	A-
4706892	68,025.00	5/1/2002	SFR	598.49	67,994.71	67,964.59	75.000	0.000	6.250	5/1/2004	10.050	16.050	OWNER-OCC	90,700.00	B-
4706900	36,800.00	5/1/2002	SFR	397.04	36,790.88	36,781.69	80.000	0.000	6.750	5/1/2005	12.650	18.650	OWNER-OCC	46,000.00	C
4706918	100,000.00	5/1/2002	SFR	1,118.57	99,902.28	99,803.53	13.333	0.000	0.000		0.000	0.000	OWNER-OCC	750,000.00	A-
4707046	67,500.00	5/1/2002	SFR	507.11	67,458.95	67,413.61	90.000	95.000	4.990	5/1/2004	8.250	14.250	OWNER-OCC	75,000.00	A-
4707064	28,700.00	5/1/2002	SFR	308.24	28,627.98	28,558.05	70.000	0.000	0.000		0.000	0.000	NON OWNER	41,000.00	B
4707072	108,200.00	5/1/2002	SFR	702.89	108,112.09	108,023.67	70.489	0.000	0.000		0.000	0.000	OWNER-OCC	153,500.00	A-
4707098	163,000.00	4/1/2002	SFR	1,745.96	162,917.07	162,874.85	63.922	0.000	6.750	4/1/2004	12.550	18.550	OWNER-OCC	255,000.00	D
4707114	238,500.00	5/1/2002	MANU/MOBIL	1,917.31	237,971.83	237,971.83	90.000	0.000	0.000		0.000	0.000	OWNER-OCC	265,000.00	A-
4707136	133,600.00	5/1/2002	SFR	1,187.28	133,542.75	133,485.02	80.000	100.000	5.990	4/1/2004	10.150	16.150	OWNER-OCC	167,000.00	B
4707155	32,000.00	5/1/2002	SFR	343.26	32,000.00	31,984.08	80.000	95.000	6.750	4/1/2004	12.550	18.550	OWNER-OCC	40,000.00	C
4707205	213,650.00	5/1/2002	SFR	1,781.01	213,552.60	213,444.48	90.000	94.217	5.750	4/1/2004	9.400	15.400	OWNER-OCC	248,000.00	A-
4707213	104,000.00	5/1/2002	SFR	924.23	103,904.04	103,858.87	72.727	0.000	5.750	4/1/2004	10.150	16.150	OWNER-OCC	143,000.00	A-
4707254	164,000.00	5/1/2002	SFR	1,284.34	163,904.68	163,808.63	65.079	0.000	5.990	4/1/2004	8.700	14.700	OWNER-OCC	252,000.00	B
4707338	156,000.00	5/1/2002	SFR	1,199.51	155,905.49	155,810.31	80.000	0.000	4.990	4/1/2004	8.500	14.500	OWNER-OCC	195,000.00	A-
4707348	86,700.00	5/1/2002	MANU/MOBIL	694.50	86,652.14	86,603.92	78.818	91.545	0.000		0.000	0.000	OWNER-OCC	110,000.00	A-
4707429	228,000.00	4/1/2002	2-4 UNITS	1,704.89	227,853.11	227,558.31	80.000	0.000	4.990	3/1/2004	8.200	14.200	NON OWNER	285,000.00	A-
4707510	88,800.00	5/1/2002	SFR	872.61	88,770.90	88,741.70	80.727	0.000	6.750	5/1/2004	11.400	17.400	OWNER-OCC	110,000.00	C
4707536	56,000.00	5/1/2002	SFR	367.77	54,955.28	54,910.45	64.706	0.000	5.750	4/1/2004	7.050	13.050	OWNER-OCC	85,000.00	A-
4707568	550,000.00	5/1/2002	SFR	4,190.11	549,659.89	549,317.40	70.243	0.000	4.990	5/1/2004	8.400	14.400	OWNER-OCC	780,000.00	A-
4707577	135,000.00	4/1/2002	SFR	1,378.25	134,880.32	134,880.37	50.943	0.000	6.750	4/1/2004	11.900	17.900	OWNER-OCC	265,000.00	C
4707610	165,000.00	5/1/2002	2-4 UNITS	1,288.29	164,903.08	164,805.47	51.805	0.000	5.750	4/1/2004	8.650	14.650	NON OWNER	318,500.00	A-
4707692	314,390.00	5/1/2002	PUD	2,394.92	314,185.60	313,969.84	79.989	0.000	5.750	4/1/2004	8.400	14.400	OWNER-OCC	397,855.00	A-
4707726	153,000.00	5/1/2002	SFR	1,275.36	152,918.14	152,840.64	85.000	0.000	5.750	5/1/2004	9.400	15.400	OWNER-OCC	180,000.00	A-
4707787	62,400.00	5/1/2002	SFR	479.81	62,362.19	62,324.11	80.000	0.000	5.750	4/1/2004	8.500	14.500	OWNER-OCC	78,000.00	A-
4707791	70,000.00	5/1/2002	2-4 UNITS	622.08	69,538.06	69,539.06	75.269	0.000	0.000		0.000	0.000	OWNER-OCC	93,000.00	A-
4707841	600,000.00	5/1/2002	SFR	4,248.77	599,565.73	599,128.70	71.856	0.000	0.000		0.000	0.000	OWNER-OCC	835,000.00	AA
4707882	292,500.00	6/1/2002	SFR	2,649.37	292,500.00	292,380.58	75.000	0.000	0.000		0.000	0.000	OWNER-OCC	390,000.00	B-
4707965	228,000.00	4/1/2002	PUD	2,068.58	227,774.70	227,680.28	80.000	0.000	5.750	4/1/2004	10.400	16.400	OWNER-OCC	285,000.00	C
4707973	71,825.00	6/1/2002	MANU/MOBIL	593.50	71,825.00	71,788.14	85.000	0.000	0.000		0.000	0.000	OWNER-OCC	88,000.00	A-
4708021	157,500.00	5/1/2002	SFR	1,211.04	157,404.58	157,308.49	70.000	0.000	0.000		0.000	0.000	OWNER-OCC	225,000.00	A-
4708047	66,400.00	5/1/2002	SFR	677.80	66,380.57	66,360.94	80.000	0.000	0.000		0.000	0.000	OWNER-OCC	83,000.00	B-
4708026	167,875.00	5/1/2002	SFR	1,617.77	167,817.07	167,758.60	85.000	0.000	6.250	4/1/2004	11.150	17.150	OWNER-OCC	187,500.00	B-
4708112	123,250.00	5/1/2002	SFR	1,282.02	123,215.89	123,181.43	85.000	100.000	6.250	4/1/2004	12.150	18.150	OWNER-OCC	145,000.00	B-
4708120	318,750.00	5/1/2002	SFR	3,132.29	318,648.87	318,540.75	75.000	0.000	0.000		0.000	11.400	OWNER-OCC	425,000.00	B
4708195	125,676.00	5/1/2002	SFR	922.17	125,591.87	125,506.78	80.000	100.000	4.990	4/1/2004	8.000	14.000	OWNER-OCC	159,000.00	A-
4708228	115,200.00	5/1/2002	SFR	889.75	115,146.25	115,087.08	80.000	88.611	0.000		0.000	0.000	NON OWNER	144,000.00	A-
4708237	224,000.00	5/1/2002	SFR	1,520.49	223,823.51	223,645.98	80.000	100.000	4.990	4/1/2004	7.700	13.700	OWNER-OCC	280,000.00	A-
4708260	243,750.00	5/1/2002	SFR	2,148.10	243,643.31	243,535.72	65.000	0.000	6.750	4/1/2004	10.050	16.050	OWNER-OCC	375,000.00	C
4708278	76,500.00	5/1/2002	SFR	679.84	76,467.22	76,434.17	85.000	0.000	5.990	4/1/2004	10.150	16.150	OWNER-OCC	90,000.00	B
4708208	50,000.00	5/1/2002	SFR	444.34	49,958.98	49,958.99	18.868	0.000	6.250	5/1/2004	10.150	16.150	OWNER-OCC	265,000.00	B-
4708294	56,000.00	5/1/2002	SFR	638.15	55,878.72	55,752.31	20.000	0.000	0.000		0.000	0.000	OWNER-OCC	280,000.00	A-
4708310	256,000.00	5/1/2002	SFR	1,828.52	255,720.81	255,490.10	80.000	100.000	4.990	4/1/2004	8.550	12.550	OWNER-OCC	320,000.00	A-
4708344	92,000.00	4/1/2002	SFR	783.68	91,911.95	91,867.40	58.974	0.000	5.750	4/1/2004	9.650	15.650	OWNER-OCC	158,000.00	B
4708369	31,418.00	5/1/2002	SFR	351.45	31,388.29	31,357.27	20.000	0.000	0.000		0.000	0.000	OWNER-OCC	159,000.00	A-
4708385	472,500.00	5/1/2002	SFR	3,463.75	472,182.31	471,862.51	90.000	0.000	5.750	4/1/2004	7.990	13.990	OWNER-OCC	525,000.00	A-
4708427	101,150.00	5/1/2002	SFR	898.90	101,106.66	101,062.85	85.000	0.000	5.750	4/1/2004	10.150	16.150	OWNER-OCC	119,000.00	B
4708468	50,400.00	5/1/2002	SFR	495.27	50,383.53	50,366.90	80.000	0.000	0.000		0.000	0.000	OWNER-OCC	84,000.00	B
4708492	85,200.00	5/1/2002	SFR	1,027.13	85,175.57	85,151.75	61.739	0.000	0.000		0.000	0.000	OWNER-OCC	138,000.00	B-
4708518	64,000.00	5/1/2002	SFR	638.97	63,921.03	63,841.37	20.000	0.000	0.000		0.000	0.000	OWNER-OCC	320,000.00	A-
4708559	200,000.00	5/1/2002	SFR	2,041.85	199,938.00	199,858.67	80.000	0.000	5.750	4/1/2004	11.900	17.900	OWNER-OCC	250,000.00	C
4708641	102,400.00	5/1/2002	SFR	936.70	102,359.30	102,318.25	80.000	0.000	0.000		0.000	0.000	OWNER-OCC	128,000.00	B
4708658	73,950.00	5/1/2002	MANU/MOBIL	657.18	73,918.31	73,888.38	76.237	0.000	5.750	4/1/2004	10.150	16.150	OWNER-OCC	97,000.00	A-
4708632	50,575.00	6/1/2002	SFR	489.37	50,555.53	50,555.53	85.000	0.000	6.250	5/1/2004	10.650	16.550	OWNER-OCC	59,500.00	B-
4708708	184,000.00	4/1/2002	SFR	1,773.17	183,818.58	183,753.31	80.000	0.000	6.750	4/1/2005	11.150	17.150	OWNER-OCC	230,000.00	C
4708740	44,250.00	6/1/2002	SFR	451.76	44,250.00	44,237.05	75.000	100.000	5.750	5/1/2005	11.900	17.900	OWNER-OCC	92,000.00	B
4708757	153,900.00	5/1/2002	SFR	1,221.75	153,813.26	153,725.88	95.000	0.000	4.250	4/1/2004	8.850	14.850	OWNER-OCC	162,000.00	AA
4708781	108,150.00	5/1/2002	SFR	1,062.86	108,124.66	108,088.98	65.000	0.000	6.750	4/1/2004	11.400	17.400	OWNER-OCC	167,000.00	C
4708873	157,500.00	5/1/2002	SFR	1,100.19	157,034.40	156,914.37	90.000	0.000	4.990	5/1/2004	7.490	13.490	OWNER-OCC	175,000.00	A-

4704970	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	0	0	0	485	1			Group I	N
4705001	Full	360	358	0.00	REFI-NO CASHOUT	5/1/2002	3	1	5	503	1	LIBOR	6	Group I	N
4705068	Stated	360	359	0.00	REFI-CASH OUT	5/1/2002	1	1	6	433	1	LIBOR	6	Group I	N
4705076	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	1	1	6	577	1	LIBOR	6	Group II	N
4705092	Full	360	358	0.00	REFI-CASH OUT	6/1/2002	1	1	6	597	1	LIBOR	6	Group I	N
4705175	Full	360	359	0.00	REFI-CASH OUT	5/1/2002	1	1	6	463	1	LIBOR	6	Group II	N
4705183	Full	360	358	65,000.00	PURCHASE	5/1/2002	1	1	6	496	1	LIBOR	6	Group I	N
4705225	Full	360	359	0.00	REFI-CASH OUT	5/1/2002	1	1	6	693	1	LIBOR	6	Group I	N
4705274	Full	360	359	0.00	REFI-CASH OUT	5/1/2002	1	1	6	493	1	LIBOR	6	Group I	N
4705308	Full	240	238	352,900.00	PURCHASE	5/1/2002	0	0	0	626	2			Group II	N
4705340	Full	360	358	397,500.00	PURCHASE	5/1/2002	1	1	6	645	1	LIBOR	6	Group II	N
4705373	Full	360	358	0.00	REFI-NO CASHOUT	5/1/2002	1	1	6	497	1	LIBOR	6	Group I	N
4705381	Full	360	358	157,850.00	PURCHASE	5/1/2002	1	1	6	591	1	LIBOR	6	Group I	N
4705472	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	1	1	6	591	1	LIBOR	6	Group II	N
4705498	Stated	360	359	0.00	REFI-CASH OUT	5/1/2002	3	1	6	616	1	LIBOR	6	Group II	N
4705514	Full	360	359	0.00	REFI-NO CASHOUT	6/1/2002	1	1	6	450	1	LIBOR	6	Group I	N
4705530	Full	360	359	0.00	REFI-CASH OUT	5/1/2002	0	0	0	518	1			Group I	N
4705548	Stated	360	359	0.00	REFI-CASH OUT	5/1/2002	1	1	6	571	1	LIBOR	6	Group I	N
4705555	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	1	1	6	508	1	LIBOR	6	Group I	N
4705563	Full	360	359	0.00	REFI-CASH OUT	5/1/2002	1	1	6	498	1	LIBOR	6	Group I	N
4705597	Stated	360	359	0.00	REFI-CASH OUT	5/1/2002	0	0	0	627	1			Group II	N
4705638	Full	360	358	0.00	REFI-CASH OUT	6/1/2002	1	1	6	521	1	LIBOR	6	Group I	N
4705647	Full	360	358	0.00	REFI-NO CASHOUT	6/1/2002	0	0	0	507	1			Group II	N
4705704	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	1	1	6	490	1	LIBOR	6	Group I	N
4705720	Full	360	359	0.00	REFI-CASH OUT	5/1/2002	1	1	6	476	1	LIBOR	6	Group I	N
4705738	Full	360	359	0.00	REFI-CASH OUT	5/1/2002	0	0	0	529	1			Group I	N
4705746	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	3	1	6	513	1	LIBOR	6	Group I	N
4705761	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	1	1	6	487	1	LIBOR	6	Group I	N
4705845	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	1	1	6	540	1	LIBOR	6	Group I	N
4705878	Full	360	359	0.00	REFI-CASH OUT	5/1/2002	1	1	6	623	1	LIBOR	6	Group I	N
4705886	Full	360	359	69,900.00	PURCHASE	5/1/2002	1	1	6	588	1	LIBOR	6	Group I	N
4705936	Full	360	360	0.00	REFI-CASH OUT	4/1/2002	0	0	0	488	1			Group II	N
4705944	Full	360	358	63,000.00	PURCHASE	5/1/2002	3	1	6	514	1	LIBOR	6	Group I	N
4705951	Full	360	359	0.00	REFI-CASH OUT	5/1/2002	1	1	6	603	1	LIBOR	6	Group I	N
4706009	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	1	1	6	555	1	LIBOR	6	Group II	N
4706033	Full	360	360	0.00	REFI-CASH OUT	4/1/2002	1	1	6	541	1	LIBOR	6	Group II	N
4706058	Full	240	239	0.00	REFI-NO CASHOUT	5/1/2002	0	0	0	688	1			Group I	N
4706068	Full	360	358	0.00	REFI-NO CASHOUT	5/1/2002	1	1	5	494	1	LIBOR	6	Group I	N
4706074	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	1	1	6	532	1	LIBOR	6	Group II	N
4706082	Full	360	359	145,000.00	PURCHASE	4/1/2002	1	1	6	513	1	LIBOR	6	Group II	N
4706108	Stated	360	360	0.00	REFI-NO CASHOUT	5/1/2002	1	1	6	518	1	LIBOR	6	Group I	N
4706116	Full	360	359	0.00	REFI-NO CASHOUT	5/1/2002	1	1	5	517	1	LIBOR	6	Group I	N
4706140	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	1	1	6	577	1	LIBOR	6	Group I	N
4706157	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	1	1	5	517	1	LIBOR	6	Group I	N
4706215	Stated	360	358	0.00	REFI-CASH OUT	5/1/2002	0	0	0	547	1			Group I	N
4706330	Full	360	359	0.00	REFI-CASH OUT	5/1/2002	3	1	6	621	1	LIBOR	6	Group I	N
4706363	Stated	360	358	0.00	REFI-CASH OUT	6/1/2002	1	1	6	534	1	LIBOR	6	Group I	N
4706389	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	1	1	6	596	1	LIBOR	6	Group I	N
4706413	Full	360	358	0.00	REFI-CASH OUT	6/1/2002	1	1	6	528	1	LIBOR	6	Group I	N
4706504	Stated	360	358	0.00	REFI-CASH OUT	5/1/2002	3	1	6	543	1	LIBOR	6	Group I	N
4706548	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	1	1	6	481	1	LIBOR	6	Group II	N
4706578	Full	360	359	0.00	REFI-CASH OUT	5/1/2002	1	1	6	558	1	LIBOR	6	Group I	N
4706585	Stated	360	358	0.00	REFI-CASH OUT	5/1/2002	1	1	5	782	1	LIBOR	6	Group II	N
4706811	Stated	360	358	0.00	REFI-CASH OUT	5/1/2002	0	0	0	650	1			Group II	N
4706928	Full	360	358	202,839.00	PURCHASE	5/1/2002	1	1	5	604	1	LIBOR	6	Group I	N
4706952	Full	180	178	202,839.00	PURCHASE	5/1/2002	0	0	0	604	2			Group II	N
4706985	Stated	360	359	0.00	REFI-CASH OUT	5/1/2002	1	1	5	473	1	LIBOR	6	Group I	N
4707707	Full	240	239	0.00	REFI-CASH OUT	5/1/2002	0	0	0	653	2			Group II	N
4706751	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	1	1	5	639	1	LIBOR	6	Group II	N
4706777	Stated	360	358	0.00	REFI-CASH OUT	6/1/2002	1	1	6	527	1	LIBOR	6	Group I	N
4706785	Full	360	358	0.00	REFI-NO CASHOUT	5/1/2002	1	1	6	480	1	LIBOR	6	Group I	N
4706793	Full	360	358	750,000.00	PURCHASE	5/1/2002	1	1	6	605	1	LIBOR	6	Group II	N
4706801	Full	360	358	87,000.00	PURCHASE	5/1/2002	1	1	5	598	1	LIBOR	6	Group I	N
4706819	Full	360	359	75,000.00	PURCHASE	5/1/2002	1	1	5	501	1	LIBOR	6	Group I	N
4706878	Full	360	359	198,500.00	PURCHASE	5/1/2002	1	1	5	569	1	LIBOR	6	Group I	N
4706892	Full	360	359	0.00	REFI-CASH OUT	5/1/2002	1	1	6	590	1	LIBOR	6	Group I	N
4706900	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	3	1	6	499	1	LIBOR	6	Group I	N
4706918	Full	240	239	750,000.00	PURCHASE	5/1/2002	0	0	0	605	2			Group II	N
4707046	Full	360	359	75,000.00	PURCHASE	5/1/2002	1	1	6	555	1	LIBOR	6	Group I	N
4707064	Stated	180	179	0.00	REFI-CASH OUT	5/1/2002	0	0	0	589	1			Group I	N
4707072	Full	360	359	0.00	REFI-CASH OUT	5/1/2002	0	0	0	772	1			Group I	N
4707098	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	1	1	6	569	1	LIBOR	6	Group I	N
4707114	Full	360	358	0.00	REFI-CASH OUT	6/1/2002	0	0	0	629	1			Group I	N
4707136	Full	360	358	167,000.00	PURCHASE	5/1/2002	1	1	5	510	1	LIBOR	6	Group I	N
4707155	Full	360	360	40,000.00	PURCHASE	4/1/2002	1	1	5	514	1	LIBOR	6	Group II	N
4707205	Full	360	358	237,400.00	PURCHASE	5/1/2002	1	1	5	579	1	LIBOR	6	Group I	N
4707213	Full	360	359	0.00	REFI-CASH OUT	5/1/2002	1	1	5	496	1	LIBOR	6	Group I	N
4707254	Stated	360	359	0.00	REFI-CASH OUT	5/1/2002	1	1	5	682	1	LIBOR	6	Group II	N
4707338	Stated	360	359	0.00	REFI-CASH OUT	5/1/2002	1	1	6	615	1	LIBOR	6	Group I	N
4707348	Full	360	359	110,000.00	PURCHASE	5/1/2002	0	0	0	574	1			Group I	N
4707429	Full	360	359	285,000.00	PURCHASE	4/1/2002	1	1	6	624	1	LIBOR	6	Group II	N
4707510	Full	360	358	0.00	REFI-NO CASHOUT	5/1/2002	1	1	5	491	1	LIBOR	6	Group I	N
4707536	Full	360	357	0.00	REFI-CASH OUT	7/1/2002	1	1	5	773	1	LIBOR	6	Group I	N
4707568	Stated	360	359	0.00	REFI-CASH OUT	5/1/2002	1	1	5	455	1	LIBOR	6	Group II	N
4707577	Full	360	357	0.00	REFI-CASH OUT	6/1/2002	1	1	6	478	1	LIBOR	6	Group II	N
4707610	Full	360	359	0.00	REFI-CASH OUT	5/1/2002	1	1	6	538	1	LIBOR	6	Group I	N
4707692	Full	360	358	397,955.00	PURCHASE	5/1/2002	1	1	6	550	1	LIBOR	6	Group II	N
4707726	Full	360	359	0.00	REFI-CASH OUT	5/1/2002	1	1	5	518	1	LIBOR	6	Group I	N
4707787	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	1	1	6	611	1	LIBOR	6	Group I	N
4707791	Full	360	358	0.00	REFI-CASH OUT	6/1/2002	0	0	0	540	1			Group I	N
4707841	Stated	360	358	0.00	REFI-CASH OUT	5/1/2002	0	0	0	479	1			Group II	N
4707882	Limited	360	360	0.00	REFI-CASH OUT	5/1/2002	0	0	0	501	1			Group I	N
4707965	Full	360	358	0.00	REFI-NO CASHOUT	5/1/2002	1	1	5	527	1	LIBOR	6	Group I	N
4707973	Full	360	360	84,500.00	PURCHASE	5/1/2002	0	0	0	541	1			Group I	N
4708021	Full	360	359	0.00	REFI-CASH OUT	5/1/2002	0	0	0	589	1			Group I	N
4708047	Full	360	359	0.00	REFI-CASH OUT	5/1/2002	0	0	0	493	1			Group I	N
4708026	Full	360	359	0.00	REFI-CASH OUT	5/1/2002	1	1	6	444	1	LIBOR	6	Group II	N
4708112	Full	360	359	145,000.00	PURCHASE	5/1/2002	1	1	5	0	1	LIBOR	6	Group II	N
4708120	Stated	360	359	0.00	REFI-CASH OUT	5/1/2002	0	0	0	490	1			Group II	N
4708195	Full	360	358	157,095.00	PURCHASE	5/1/2002	1	1	5	611	1	LIBOR	6	Group I	N
4708228	Full	360	358	144,000.00	PURCHASE	5/1/2002	0	0	0	657	1			Group I	N
4708237	Full	360	358	280,000.00	PURCHASE	5/1/2002	1	1	5	650	1	LIBOR	6	Group I	N
4708260	Stated	360	359	0.00	REFI-NO CASHOUT	5/1/2002	1	1	6	562	1	LIBOR	6	Group I	N
4708278	Full	360	359	0.00	REFI-NO CASHOUT	5/1/2002	1	1	5	467	1	LIBOR	6	Group II	N
4708208	Full	360	358	0.00	REFI-CASH OUT	6/1/2002	1	1	5	512	1	LIBOR	6	Group I	N
4708294	Full	180	179	280,000.00	PURCHASE	5/1/2002	0	0	0	650	2			Group II	N
4708310	Full	360	359	320,000.00	PURCHASE	5/1/2002	1	1	5	737	1	LIBOR	6	Group I	N
4708344	Stated	360	358	0.00	REFI-CASH OUT	5/1/2002	1	1	5	497	1	LIBOR	6	Group I	N
4708369	Full	240	239	157,095.00	PURCHASE	5/1/2002	0	0	0	611	2			Group II	N
4708385	Full	360	359	0.00	REFI-CASH OUT	5/1/2002	1	1	6	574	1	LIBOR	6	Group II	N
4708427	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	1	1	6	525	1	LIBOR	6	Group I	N
4708468	Full	360	359	63,000.00	PURCHASE	5/1/2002	0	0	0	538	1			Group I	N
4708492	Stated	360	359	0.00	REFI-CASH OUT	5/1/2002	0	0	0	498	1			Group II	N
4708518	Full	240	239	320,000.00	PURCHASE	5/1/2002	0	0	0	737	2			Group II	N
4708559	Full	360	358	0.00	REFI-NO CASHOUT	6/1/2002	1	1	5	473	1	LIBOR	6	Group II	N
4708641	Full	360	359	0.00	REFI-CASH OUT	5/1/2002	0	0	0	534	1			Group II	N
4708658	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	1	1	5	557	1	LIBOR	6	Group I	N
4708632	Full	360	355	0.00	REFI-CASH OUT	8/1/2002	1	1	6	563	1	LIBOR	6	Group I	N
4708708	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	3	1	5	478	1	LIBOR	6	Group I	N
4708740	Stated	360	360	59,000.00	PURCHASE	5/1/2002	3	1	6	474	1	LIBOR	6	Group I	N
4708757	Stated	360	359	162,000.00	PURCHASE	5/1/2002	1	1	5	726	1	LIBOR	6	Group II	N
4708781	Stated	360	359	168,400.00	PURCHASE	5/1/2002	1	1	6	491	1	LIBOR	6	Group I	N
4708873	Full	360	359	0.00	REFI-CASH OUT	5/1/2002	1	1	5	662	1	LIBOR	6	Group I	N

LONG BEACH MORTGAGE LOAN TRUST 2002-2

Group I & II

Closing Date 6/26/2002

Long Beach Mortgage Company

LOAN	SELLER	NAME	ADDRESS	CITY	STATE	ZIP	ORIGINAL BAL	CURRENT BAL	ORIGINATION	MATURITY DATE	ORIGINAL	CURRENT	PROPERTY	PMI	SALE PRICE	APPRAISAL VALUE	LTV	CLTV	MARGIN	CAP	FLOOR	PRODUCT	DELINQUENCY	BANKRUPTCY	FORECLOSURE	REO	MATURITY	PREPAYMENT PENALTY	PURPOSE	OCCUPANCY	DOCUMENTATION	GROSS COUPON	SERVICING FEE	TRUSTEE FEE	NET COUPON	PMI	SERVICER	GROUP
4209872	00444431371	RINALDO EDMONSON	5100 LASALLE	SAINT LOUIS	MO	63115	10,550	10,550	5/1/2002		48,750.00	6/1/2002	2-4 UNITS	451.42	48,750.00	48,751.24	75.000	100.000	8.250	6/1/2005	10.550	18.550	OWNER-OCC	72,000.00	B-	Full	360	360	45,000.00 PURCHASE	5/1/2002	1	1	5	498	1	547	1	LIBOR	5	Group I
4209955	00444432571	BRYCE LEE ANDERSON	4514 AVILA	SAN ANTONIO	TX	78239	13,300	13,300	4/1/2002		47,550.00	5/1/2002	SFR	43,546.15	47,550.00	47,550.00	75.000	75.000	6.750	5/1/2004	12.300	18.300	OWNER-OCC	57,000.00	D	Full	360	358	0.00 REFI-CASH OUT	5/1/2002	1	1	5	547	1	LIBOR	5	Group I	N
4209950	00444433762	TIMOTHY L ROSS	829 SANDFER ROAD	YORK	SC	29745	12,400	12,400	4/1/2002		78,050.00	5/1/2002	MANUFHOUSE	831.54	78,029.31	78,008.41	79.050	79.050	8.250	4/1/2004	12.400	18.400	OWNER-OCC	100,000.00	B-	Full	360	358	0.00 REFI-CASH OUT	5/1/2002	1	1	5	518	1	LIBOR	5	Group I	N
4209984	00444434385	WILLIAM CUNNINGHAM	90-92 N THIRD STREET	NJ	7522	10,400	10,400	4/1/2002			85,200.00	5/1/2002	SFR	893.73	85,151.34	85,122.34	70.000	80.000	5.750	4/1/2004	10.400	18.400	NON OWNER	136,000.00	A-	Stated	360	358	0.00 REFI-CASH OUT	5/1/2002	1	1	5	481	1	LIBOR	5	Group I	N
4208102	00444436281	RONALD R BANEY	8200 ANDWAY 118	KING CITY	MO	64463	8,850	8,850	4/1/2002		118,657.00	5/1/2002	SFR	86.42	118,591.58	118,745.17	84.878	100.000	8.500	5/1/2004	8.850	18.850	OWNER-OCC	139,800.00	A-	Full	360	358	0.00 REFI-CASH OUT	5/1/2002	1	1	5	551	1	LIBOR	5	Group I	N
4209110	00444431388	CRISTINA A TREVINO	2182 LA PLAZA DR	BROWNSVILLE	TX	78521	13,400	13,400	5/1/2002		42,800.00	6/1/2002	SFR	420.98	42,780.00	42,550.00	80.000	80.000	0.000	0.000	0.000	0.000	OWNER-OCC	55,000.00	C	Full	360	358	54,500.00 PURCHASE	5/1/2002	0	0	0	499						
4208188	00444432968	ERNESTO DIAZ	918 EAST JONES AVENUE	PHARR	TX	78577	14,700	14,700	4/1/2002		21,500.00	5/1/2002	SFR	250.76	21,485.12	21,490.18	75.000	75.000	0.000	0.000	0.000	0.000	OWNER-OCC	43,000.00	C	Full	360	358	0.00 REFI-CASH OUT	5/1/2002	0	0	0	523						
4208177	00444433817	SALVATORE MARCHESE	4725 SOQUEL CREEK ROAD	SOQUEL	CA	95073	8,150	8,150	4/1/2002		355,000.00	5/1/2002	SFR	2,642.09	354,798.95	354,538.33	48.336	63.000	5.750	4/1/2004	8.150	14.150	OWNER-OCC	512,000.00	A-	Stated	360	358	0.00 REFI-CASH OUT	5/1/2002	1	1	5	552	1	LIBOR	5	Group I	N
4208185	00444435390	LATERA BARKLEY	420 BARBOUR CT	FAYETTEVILLE	NC	28301	12,450	12,450	4/1/2002		49,100.00	5/1/2002	SFR	520.22	49,087.15	49,074.18	84.655	98.655	6.250	5/1/2004	12.450	18.450	OWNER-OCC	58,000.00	B-	Full	360	358	58,000.00 PURCHASE	5/1/2002	1	1	5	491	1	LIBOR	5	Group I	N
4208219	00444435293	PHOMASRA TIMPLETT	2558 E BIRD	CLEVELAND	OH	44105	10,150	10,150	4/1/2002		74,400.00	5/1/2002	2-4 UNITS	861.18	74,358.12	74,325.87	80.000	80.000	5.750	4/1/2004	10.150	18.150	NON OWNER	93,000.00	B	Full	360	358	0.00 REFI-CASH OUT	5/1/2002	1	1	5	529	1	LIBOR	5	Group I	N
4209243	00444436208	ALEJANDRO LUMBERERAS	5203 NIGHTCAP ST SE	SALEM	OR	97306	11,150	11,150	4/1/2002		134,300.00	5/1/2002	SFR	1,294.27	134,253.65	134,206.87	80.000	90.000	8.250	4/1/2004	11.150	17.150	OWNER-OCC	160,000.00	B-	Full	360	358	150,000.00 PURCHASE	5/1/2002	1	1	5	526	1	LIBOR	5	Group I	N
4209298	00444436198	RENEE WOODS	4358 STATE STREET	NEW ORLEANS	LA	70125	11,850	11,850	4/1/2002		110,500.00	5/1/2002	SFR	1,100.94	110,465.83	110,431.33	65.000	80.000	6.000	5/1/2004	11.850	17.850	OWNER-OCC	170,000.00	B-	Full	360	358	0.00 REFI-CASH OUT	5/1/2002	0	0	0	472						
4209278	00444437092	MELVIN BUTLER	527 LURA	LONGVIEW	TX	75602	11,150	11,150	4/1/2002		82,225.00	5/1/2002	SFR	898.75	82,192.17	82,161.05	85.000	85.000	6.250	4/1/2004	11.150	17.150	OWNER-OCC	108,500.00	B-	Full	360	358	108,500.00 PURCHASE	5/1/2002	1	1	5	529	1	LIBOR	5	Group I	N
4208318	00444432733	WOLFGANG F WEGNER	314 GREENHAVEN ROAD	FT COLLINS	CO	80524	8,900	8,900	4/1/2002		420,000.00	5/1/2002	PUD	3,345.24	419,755.76	419,509.78	70.000	80.000	5.890	4/1/2004	8.900	14.900	OWNER-OCC	600,000.00	B	Limited	360	358	0.00 REFI-CASH OUT	5/1/2002	1	1	5	538	1	LIBOR	5	Group I	N
4208367	00444431558	CAROLYN PATE	15259 BEDFORD GLEN DRIVE	CHANNELVIEW	TX	77530	13,550	13,550	4/1/2002		48,600.00	5/1/2002	SFR	440.88	48,577.12	48,553.87	84.000	84.000	4.900	4/1/2005	10.550	18.550	OWNER-OCC	75,000.00	C	Full	360	358	0.00 REFI-CASH OUT	5/1/2002	1	1	5	678	1	LIBOR	5	Group I	N
4209383	00444437341	JEANETTE E SNEED	838 S ELM ST	KANKAKEE	IL	60901	9,900	9,900	4/1/2002		84,000.00	5/1/2002	SFR	730.97	83,952.00	83,923.73	80.000	100.000	5.890	4/1/2004	9.900	15.900	OWNER-OCC	105,000.00	B	Full	360	358	0.00 REFI-CASH OUT	5/1/2002	1	1	5	695	1	LIBOR	5	Group I	N
4208391	00444436788	RONNIE COLEMAN	187 RANCH COUNTRY DR	LAVERNIA	TX	78121	12,050	12,050	4/1/2002		51,200.00	5/1/2002	MANUFHOUSE	528.83	51,185.50	51,170.86	80.000	80.000	8.550	4/1/2004	12.050	18.050	OWNER-OCC	64,000.00	A-	Full	360	358	0.00 REFI-CASH OUT	5/1/2002	1	1	5	578	1	LIBOR	5	Group I	N
4209403	00444435587	SOO H SUK	4020 S 19TH	TACOMA	WA	98405	9,900	9,900	5/1/2002		87,980.00	6/1/2002	SFR	771.27	87,891.67	87,847.04	100.000	100.000	8.500	5/1/2004	9.900	15.900	OWNER-OCC	110,000.00	A-	Stated	360	358	108,850.00 PURCHASE	5/1/2002	1	1	5	503	1	LIBOR	5	Group I	N
4209441	00444433905	MARVIN ADAMS	105 AVON LANE	GREENVILLE	NC	27858	10,850	10,850	4/1/2002		108,250.00	5/1/2002	SFR	983.85	108,208.12	106,167.98	85.000	85.000	5.890	5/1/2004	10.850	18.850	OWNER-OCC	125,000.00	B	Full	360	358	0.00 REFI-NO CASHOUT	5/1/2002	1	1	5	514	1	LIBOR	5	Group I	N
4209458	00444437322	JOSE L VILLELLANES	1516 COMMODORE LANE #7	SCHAUMBURG	IL	60193	8,150	8,150	4/1/2002		147,600.00	5/1/2002	CONDO	1,098.52	147,507.93	147,467.21	90.000	90.000	5.750	4/1/2004	8.150	14.150	OWNER-OCC	164,000.00	A-	Full	360	358	0.00 REFI-NO CASHOUT	5/1/2002	1	1	5	515	1	LIBOR	5	Group I	N
4208318	00444437340	KEVIN KAUER	104 S LINCOLN	LIBERTY	MO	64068	8,650	8,650	4/1/2002		133,200.00	5/1/2002	SFR	1,046.45	133,147.28	133,087.08	80.000	80.000	5.890	4/1/2004	8.650	15.650	OWNER-OCC	164,000.00	B	Full	360	358	0.00 REFI-CASH OUT	5/1/2002	1	1	5	522	1	LIBOR	5	Group I	N
4208532	00444435823	CASANDRA R UZZLE	7812 DITTANA	CLEVELAND	OH	44105	11,400	11,400	4/1/2002		58,000.00	5/1/2002	SFR	550.30	58,983.23	58,883.23	80.000	94.298	9.250	4/1/2004	11.400	17.400	OWNER-OCC	78,000.00	B-	Full	360	358	70,000.00 PURCHASE	5/1/2002	1	1	5	611	1	LIBOR	5	Group I	N
4208540	00444435386	BASIL MORALES	434 ARTESIA AVE	TOLEDO	OH	43610	10,800	10,800	4/1/2002		47,200.00	5/1/2002	SFR	441.84	47,183.73	47,163.32	80.000	80.000	5.750	4/1/2004	10.800	16.800	OWNER-OCC	59,000.00	A-	Stated	360	358	0.00 REFI-CASH OUT	5/1/2002	1	1	5	538	1	LIBOR	5	Group I	N
4209581	00444433778	MELVINA STARKS	3730 W 58TH PLACE	LOS ANGELES	CA	90043	9,400	9,400	4/1/2002		188,000.00	5/1/2002	SFR	1,587.11	187,803.58	187,610.38	80.000	80.000	5.750	4/1/2004	9.400	15.400	OWNER-OCC	235,000.00	B	Full	360	358	235,000.00 PURCHASE	5/1/2002	1	1	5	522	1	LIBOR	5	Group I	N
4209672	00444435379	PAMELA M BAKER	912 18TH ST	RAPID CITY	IL	61278	9,650	9,650	4/1/2002		72,250.00	5/1/2002	SFR	715.44	72,215.57	72,180.88	85.000	85.000	5.890	5/1/2004	9.650	15.650	OWNER-OCC	85,000.00	B	Full	360	358	0.00 REFI-CASH OUT	5/1/2002	1	1	5	581	1	LIBOR	5	Group I	N
4209631	00444432711	RAYMOND J SLAMEK	21461 FERN RIDGE ROAD SE	MENAN	OR	97064	9,400	9,400	4/1/2002		250,750.00	5/1/2002	SFR	2,080.18	250,634.03	250,517.68	85.000	85.000	5.750	4/1/2004	9.400	15.400	OWNER-OCC	295,000.00	A-	Full	360	358	0.00 REFI-CASH OUT	5/1/2002	1	1	5	488	1	LIBOR	5	Group I	N
4209764	00444434705	OTIS T MCKINNEY	4077 SOUTH CLOVERDALE AVENUE	LOS ANGELES	CA	90008	7,500	7,500	4/1/2002		540,000.00	5/1/2002	SFR	3,775.79	539,559.24	539,195.98	85.039	85.000	4.900	4/1/2004	7.500	13.500	OWNER-OCC	635,000.00	A-	Full	360	358	0.00 REFI-NO CASHOUT	5/1/2002	1	1	5	824	1	LIBOR	5	Group I	N
4209772	00444435980	JOHN A TOMKOVIC	1809 CANDLEWICK DR	POPLAR GROVE	IL	61065	12,900	12,900	4/1/2002		120,000.00	5/1/2002	SFR	1,318.07	119,971.93	118,943.58	80.000	80.000	0.000	0.000	0.000	0.000	OWNER-OCC	150,000.00	C	Full	360	358	150,000.00 PURCHASE	5/1/2002	0	0	0	536						
4209771	00444435828	ROBERT SPENCER	77 CONNECTICUT DRIVE	PARKTON	NC	28371	10,150	10,150	4/1/2002		65,600.00	5/1/2002	MANUFHOUSE	582.98	65,538.87	65,538.87	80.000	80.000	6.750	4/1/2004	10.150	17.150	OWNER-OCC	82,000.00	A-	Full	360	358	82,000.00 PURCHASE	5/1/2002	1	1	5	9	1	LIBOR	5	Group I	N
4209789	00444434381	MARTIN S AMADOR	4011 MONKLEY ST	CARNATION	WA	98014	11,150	11,150	4/1/2002		155,200.00	5/1/2002	SFR	1,465.83	155,149.44	155,097.28	80.000	80.000	6.750	4/1/2004	11.150	17.150	OWNER-OCC	194,000.00	C	Full	360	358	0.00 REFI-NO CASHOUT	5/1/2002	1	1	5	548	1	LIBOR	5	Group I	N
4209805	00444435400	DARNELL BEEKS	3071B TIDEWATER DRIVE	VERSLEY CHAPEL	FL	34243	10,950	10,950	4/1/2002		133,200.00	5/1/2002	PUD	1,265.58	133,147.47	132,904.50	84.994	84.994	6.000	5/1/2004	10.950	16.950	OWNER-OCC	157,000.00	B-	Full	360	358	0.00 REFI-CASH OUT	5/1/2002	1	1	5	459	1	LIBOR	5	Group I	N
4209904	00444436633	MICHAEL H PARKER	123 TIDEWATER DRIVE	HERCULES	CA	94547	10,450	10,450	4/1/2002		172,000.00	5/1/2002	CONDO	1,627.05	171,911.87	171,908.94	80.000	80.000	6.150	5/1/2004	10.450	16.450	OWNER-OCC	215,000.00	A-	Full	360	358	0.00 REFI-CASH OUT	5/1/2002	1	1	5	567	1	LIBOR	5	Group I	N
4209912	00444436907	WILLIAM KING	2516 W 18TH PLACE	CLEVELAND	OH	44113	11,150	11,150	4/1/2002		85,000.00	5/1/2002	SFR	819.13	84,970.89	84,941.05	85.000	100.000	8.250	4/1/2005	11.150	17.150	OWNER-OCC	115,000.00	B-	Full	360	358	100,000.00 PURCHASE	5/1/2002	1	1	5	551	1	LIBOR	5	Group I	N
4209920	00444436039	FRANKLIN SAMUEL	1128 STAR LAKE DRIVE	SUMMERVILLE	SC	29484	10,400	10,400	4/1/2002		112,500.00	5/1/2002	SFR	1,030.69	112,454.31	112,408.07	75.000	90.000	5.890	4/1/2004	10.400	16.400	OWNER-OCC	150,000.00	B	Stated	360	358	0.00 REFI-CASH OUT	5/1/2002	1	1	5	499	1	LIBOR	5	Group I	N
4209928	00444436788	JACQUELINE H WATSON	2568 SOUTH MISSION ROAD	FALLBROOK	CA	92028	8,250	8,250	4/1/2002		208,250.00	5/1/2002	2-4 UNITS	1,549.48	208,118.48	205,998.06	75.000	90.000	4.900	4/1/2004	8.250	14.250	NON OWNER	275,000.00	A-	Full	360	358	0.00 REFI-CASH OUT	5/1/2002	1	1	5	655	1	LIBOR	5	Group I	N
4209953	00444436315	LEONARDO A TACATA	774 CLARINADA AVENUE	DALY CITY	CA	94015	9,650	9,650	4/1/2002		308,500.00	5/1/2002	SFR	2,894.53	308,330.22	308,175.48	70.000	80.000	5.750	4/1/2004	9.650	15.650	OWNER-OCC	485,000.00	A-	Full	360	358	0.00 REFI-CASH OUT	5/1/2002	1	1	5	477	1	LIBOR	5	Group I	N
4210043	00444437357	ROBERT W GEATHER	817 FALCON COURT	ANTIOCH	CA	94509	11,150	11,150	4/1/2002		179,200.00	5/1/2002	SFR	1,734.94	179,108.23	179,073.88	59.999	87.180	5.750	4/1/2004	11.150	17.150	OWNER-OCC	300,000.00	D	Full	360	358	0.00 REFI-CASH OUT	5/1/2002	1	1	5	544	1	LIBOR	5	Group I	N
4210050	00444436751	RONALD BATEYMS	458 SPYGLASS ROAD	VALLEY SPRINGS	CA	95252	9,450	9,450	5/1/2002		185,000.00	5/1/2002	SFR	1,554.34	184,919.88	184,724.23	71.154	80.000	5.750	4/1/2004	9.450	15.450	OWNER-OCC	260,000.00	C	Full	360	358	0.00 REFI-CASH OUT	5/1/2002	1	1	5	588	1	LIBOR	5	Group I	N
4210084	00444437188	SANDRA L JONES	47565 SENECA ST	CANYON	OR	97443	10,800	10,800	5/1/2002		48,800.00	5/1/2002	SFR	482.84	48,784.14	48,984.13	70.000	80.000	5.750	4/1/2004	10.800	18.800	NON OWNER	70,000.00	A-	Stated	360	358	0.00 REFI-CASH OUT	5/1/2002	1	1	5	566	1	LIBOR	5	Group I	N
4210183	00444437266	MERRILL D MCCARTY	508 SOUTH 1ST AVENUE	BARSTOW	CA	92311	11,150	11,150	4/1/2002		88,000.00	5/1/2002	SFR	844.04	87,958.63	87,916.83	80.734	90.000	5.750	4/1/2004	11.150	17.150	OWNER-OCC	109,000.00	A-	Full	360	358	0.00 REFI-CASH OUT	5/1/2002	1	1	5	490	1	LIBOR	5	Group I	N
4210191	00444435394	DANIEL T ZUNIGA	47588 STETSON COURT	INDIO	CA	92201	8,250	8,250	4/1/2002		135,787.00	5/1/2002	SFR	1,020.20	135,718.49	135,623.21	90.000	90.000	4.800	5/1/2004	8.250	14.250	OWNER-OCC	170,000.00	A-	Full	360	358	169,747.00 PURCHASE	5/1/2002	1	1	5	805	1	LIBOR	5	Group I	N
4210208	00444435402	DANIEL T ZUNIGA	47581 STETSON COURT	INDIO	CA	92201	12,250	12,250	4/1/2002		33,949.00	5/1/2002	SFR	378.75	33,940.11	33,892.23	20.000	80.000	0.000	0.000	0.000	0.000	OWNER-OCC	172,750.00	B	Full	360	358	152,747.00 PURCHASE	5/1/2002	0	0	0	885						
4210223	00444435091	BARBARA M BRADLEY	5318 S BENTON AVENUE	KANSAS CITY	MO	64132	12,650	12,650	5/1/2002		49,800.00	6/1/2002	SFR	535.14	49,800.00	49,587.72	80.000	80.000	6.750	5/1/2004	12.650	18.650	OWNER-OCC	62,000.00	C	Full	360	360	0.00 REFI-NO CASHOUT	5/1/2002	0	0	0	489						
4210241	00444435008	DAN TOLL	781 ALDAR DR	OTFALLON	IL	62269	9,400	9,400	4/1/2002		181,700.00	5/1/2002	SFR	1,597.85	181,603.78	181,508.93	90.000	90.000	0.000	0.000	0.000	0.000	OWNER-OCC	213,000.00	AA	Stated	360	358	0.00 REFI-NO CASHOUT	5/1/2002	0	0	0	711						
4210274	00444435410	GUNNER CHARLES	9232 S UNIVERSITY AVENUE	CHICAGO	IL	60619	10,400	10,400	4/1/2002		58,250.00	5/1/2002	SFR	518.35	58,198.74	58,198.78	75.000	90.000	5.890	4/1/2004	10.400	16.400	OWNER-OCC	78,000.00	B-	Stated	360	358	75,000.00 PURCHASE	5/1/2002	1	1	5	549	1	LIBOR	5	Group I	N
4210340	00444435941	DAVID C HUGHEAD	743 SIDLEY DR	NORTHFIELD	MN	55057	10,150	10,150	4/1/2002		144,800.00	5/1/2002	SFR	1,278.70	143,938.30	143,878.08	90.000	90.000	5.750	4/1/2004	10.150	18.150	OWNER-OCC	160,000.00	A-	Full	360	358	0.00 REFI-CASH OUT	5/1/2002	1	1	5	513	1	LIBOR	5	Group I	N
4210357	00444431178	JOHN DIRITTO	2508 SW 38TH LANE	CAPE CORAL	FL	33914	10,450	10,450	4/1/2002		150,000.00	5/1/2002	SFR	1,320.88	149,945.29	149,890.28	80.000	80.000	5.750	5/1/2004	10.450	16.450	OWNER-OCC	190,000.00	B	Stated	360	358	0.00 REFI-CASH OUT	5/1/2002	1	1	5	477	1	LIBOR	5	Group I	N
4210415	00444435303	LEOPOLD FIELD	87 WEST CLINTON AVE	ROOSEVELT	NY	11575	9,250	9,250	4/1/2002		130,000.00	5/1/2002	CONDO	1,069.48	129,872.68	129,872.68	63.725	80.000	6.000	5/1/2004	9.250	15.250	OWNER-OCC	204,000.00	B	Stated	360	358	0.00 REFI-CASH OUT	5/1/2002	0	0	0	562						
4210443	00444432786	DANTE MC DANIEL	2447 CRESCENT	HOMEWOOD	IL	60430	9,650	9,650	4/1/2002		75,200.00	5/1/2002	SFR	640.57	75,154.19	75,128.04	80.000	80.000	5.750	4/1/2004	9.650	15.650	OWNER-OCC	94,000.00	A-	Full	360	358	0.00 REFI-CASH OUT	5/1/2002	1	1	5	487	1	LIBOR	5	Group I	N
4210458	00444432613	BRUCE A WARE	2987 E 1200 N	THAYER	IN	46361	8,500	8,500	5/1/2002		70,000.00	5/1/2002	SFR	534.24	69,957.58	69,914.90	80.000	90.000	5.890	4/1/2004	8.500	14.500	OWNER-OCC	115,500.00	A-	Full	360	358	0.00 REFI-CASH OUT	5/1/2002	1	1	5	583	1	LIBOR	5	Group I	N
4210472	00444437363	WENDALL R JOHNSON	3728 CO ROAD 74	CHEYENNE	WY	82009	8,500	8,500	4/1/2002		126,000.00	5/1/2002	MANUFHOUSE	958.84	125,933.66	125,844.78	70.000	90.000	5.750	4/1/2004	8.500	14.500	OWNER-OCC	180,000.00	A-	Stated	360	358	0.00 REFI-CASH OUT	5/1/2002	1	1	5	808	1	LIBOR	5	Group I	N
4210480	00444432153	JAMES BITTISTA	34 CHERRY STREET	NEWTON	NJ	7860	12,400	12,400	5/1/2002		73,582.00	6/1/2002	SFR	789.12	73,581.00	73,573.00	53.773	80.000	8.750	5/1/2004	12.400	18.400	OWNER-OCC	135,000.00	D	Full	360	360	0.00 REFI-CASH OUT	5/1/2002	0	0	0	563						
4210498	00444435428	KIM L WHITAKER	12508 E CORNELL AVE 104	AURORA	CO	80014	11,750	11,750	5/1/2002		24,800.00	5/1/2002	CONDO	250.09	23,974.31	23,949.51	80.000	100.000	0.000	0.000	0.000	0.000	OWNER-OCC	178,000.00	A-	Full	240	229	0.00 REFI-CASH OUT	5/1/2002	0	0	0	632						
4210509	00444435436	KIM L WHITAKER	12508 E CORNELL AVE 104	AURORA	CO	80014	7,850	7,850	4/1/2002		89,800.00	5/1/2002	CONDO	701.08	89,534.82	89,899.41	80.000	100.000	4.950	5/1/2004	7.850	13.850	OWNER-OCC	120,000.00	A-	Full	360	358	0.00 REFI-CASH OUT	5/1/2002	1	1	5	533	1	LIBOR	5	Group I	N
4210522	00444435271	ROY SMITH	2358 DUKS CUTOFF DRIVE	COVINGTON	GA	30014	11,850	11,850	5/1/2002		113,400.00	5/1/2002	SFR	1,173.97	113,378.25	113,353.18	80.000	80.000	6.750	5/1/2004	11.850	17.850	OWNER-OCC	142,000.00	C	Full	360	358	0.00 REFI-CASH OUT	5/1/2002	1	1	5	483	1	LIBOR	5	Group I	N
4210563	00444435781	JOSEPH DOEUN	5422 N LUNA AVE	CHICAGO	IL	60630	7,850	7,850	5/1/2002		189,000.00	6/1/2002	SFR	1,372.84	189,000.00	187,872.58	80.000	80.000	5.890	5/1/2004	7.850	13.850	OWNER-OCC	235,000.00	C	Stated	360	360	0.00 REFI-CASH OUT	5/1/2002	0	0	0	958						
4210598	00444432413	BARRY MEEKS	13801 CASTLETON ST	DETROIT	MI	48227	10,450	10,450	5/1/2002		48,400.00	6/1/2002	SFR	424.10	48,400.00	45,361.51	80.000	100.000	6.500	5/1/2004	10.450	16.450	NON OWNER	58,000.00	A-	Full	360	358	58,000.00 PURCHASE	5/1/2002	1	1	5	498	1	LIBOR	5	Group I	N
4210704	00444432848	GARY MCINTIRE	1440 CAMPBELL	KANSAS CITY	MO	64141	8,750	8,750	5/1/2002		181,600.00	5/1/2002	SFR	1,370.30	181,500.00	181,313.47	80.000	80.000	5.750	4/1/2004	8.750	14.750	OWNER-OCC	190,000.00	A-	Limited	360	358	0.00 REFI-CASH OUT	5/1/2002	1	1	5	512	1	LIBOR	5	Group I	N
4210712	00444433985	FERRYGENE C BENJAMIN	9415 MUSGRAVE DRIVE	DALLAS	TX	75217	10,740	10,740	5/1/2002		45,500.00	6/1/2002	SFR	424.49	45,500.00	45,492.83	54.095	80.000	6.890	6/1/2005	10.740	16.740	NON OWNER	71,000.00	B	Stated	360	360	0.00 REFI-CASH OUT	5/1/2002	0	0	0	551						
4210738	00444431118	LARRY GOLDON	3414 W MONROE ST	CHICAGO	IL	60612	9,450	9,450	5/1/2002		193,500.00	6/1/2002	2-4 UNITS	1,620.00	193,500.00	193,483.81	84.868	90.000	6.000		9.000	15.000	OWNER-OCC	228,000.00	A-	Full	360	360	0.00 REFI-CASH OUT	5/1/2002	0	0	0	602						
4210837	00444431574	LORI PENMARDEN	5307 BRIDGEVIEW LANE	IRON STATION	NC	28080	10,400	10,400	5/1/2002		221,000.00	5/1/2002	SFR	2,003.87	221,000.00	220,819.19	85.000	85.000	5.890	4/1/2004	10.400	16.400	OWNER-OCC	260,000.00	B	Full	360	358	0.00 REFI-CASH OUT	5/1/2002	1	1	5	500	1	LIBOR	5	Group I	N
4210869	00444431187	MARK W PROSEK	7141 DEWEY ROAD	THOMPSON	OH	44086	8,900	8,900	5/1/2002		158,500.00	5/1/2002	SFR	1,448.87	158,424.29	158,348.15	70.000	90.000	5.890	5/1/2004	8.900	15.900	OWNER-OCC	272,000.00	B	Full	360	358	0.00 REFI-CASH OUT	5/1/2002	1	1	5	478	1	LIBOR	5	Group I	N
4210884	00444431141	FRANCES E BISHAL	5087 STATE ROUTE 5	LITTLE F

LONG BEACH MORTGAGE LOAN TRUST 2002-2

Group I & II
Closing Date 4/30/02

LongBeach Mortgage Company

LOAN #	LOAN #	NAME	ADDRESS	CITY	STATE	ZIP	ORIGINATION	CURRENT	ORIGINATOR	PROPERTY	PROPERTY TYPE	ORIGINAL P&I	PRINCIPAL BALANCE	ORIGINAL LTV	MORTGAGE INSURANCE	MORTGAGE RATE	SERVICING FEE	PRODUCT	PRODUCT CODE	ORIGINATION DATE	MATURITY DATE	ORIGINAL TERM	REMAINING TERM	PURPOSE	OCCUPANCY	PRIOR LIENS	SECTION 32	PREPAYMENT PENALTY	PREPAYMENT PENALTY TERM	ARM INDEX	ARM MARGIN	PERIODIC RATE CAP	LIFE CAP	LIFE FLOOR	NEXT ADJ. PAYMENT	PRIOR SERVICER	POOL
4217809	0044445458	VINCENT M LUCAS	4115 NORFOLK AVE	LORAIN	OH	44055	10.150	10.150	4/1/2032	72,155.00	5/1/2007	SFR	941.22	72,134.08	73.161.86	85.000	0.000	5.990	4/1/2004	10.150	15.150	OWNER-OCC	85,000.00	E	Full	360	359	84,900.00 PURCHASE	5/1/2002	1	1	5	495	1	LIBOR	6	Group I	N
4218017	0044453482	ROBERT MCGRATH	2055 COUNTY RD 138	COLORADO CITY	TX	79512	10.950	10.950	4/1/2032	50,150.00	5/1/2007	SFR	464.38	50,111.23	59,111.23	85.000	0.000	5.750	5/1/2004	10.950	16.950	OWNER-OCC	59,000.00	A-	Full	360	359	58,900.00 PURCHASE	6/1/2002	1	1	4	483	1	LIBOR	6	Group I	N
4219641	0044450427	MANUEL REYES	1324 ROOSEVELT AVENUE	HAYWARD	CA	94544	7.550	7.550	4/1/2032	271,200.00	5/1/2007	SFR	1,805.57	271,000.73	270,800.21	80.000	85.000	0.000		0.000	0.000	OWNER-OCC	339,000.00	A-	Full	360	359	339,000.00 PURCHASE	5/1/2002	0	0	0	877	2			Group I	N
4219888	0044450436	MANUEL REYES	1324 ROOSEVELT AVENUE	HAYWARD	CA	94544	10.500	10.500	4/1/2032	50,850.00	5/1/2007	SFR	507.88	50,797.78	50,722.87	15.000	0.000	0.000		0.000	0.000	OWNER-OCC	339,000.00	A-	Full	240	238	338,000.00 PURCHASE	5/1/2002	0	0	0	877	2			Group I	N
4219862	0044429927	ANTHONY FORESTON	2221 MORELAND	PASCAGOULA	MS	39567	11.900	11.900	4/1/2032	50,150.00	5/1/2007	SFR	512.00	50,133.72	50,120.90	85.000	90.000	5.750	5/1/2004	11.900	17.900	OWNER-OCC	59,000.00	B-	Full	360	359	59,000.00 PURCHASE	5/1/2002	1	1	5	481	1	LIBOR	6	Group I	N
4219000	0044450443	BARBARA E MONTGOMERY	36161 RIVER DRIVE	LEBANON	OR	97355	11.150	11.150	4/1/2032	112,500.00	5/1/2007	MANUFACTURED HOUSING	1,084.14	112,481.17	112,421.98	75.000	0.000	5.750	4/1/2004	11.150	17.150	OWNER-OCC	150,000.00	C	Full	360	359	0.00 REFI-CASH OUT	5/1/2002	1	1	5	482	1	LIBOR	6	Group I	N
4219208	0044471158	ROBERT ARCHULETA JR	1610 E 2ND ST	PUEBLO	CO	81004	11.150	11.150	4/1/2032	89,600.00	5/1/2007	SFR	870.72	89,575.98	89,551.74	80.000	85.341	6.250	4/1/2004	11.150	17.150	OWNER-OCC	87,800.00	B-	Limited	360	359	87,000.00 PURCHASE	5/1/2002	1	1	5	524	1	LIBOR	6	Group I	N
4219940	0044436983	SADIE HOLMES	6918 NIGHT HERON CRESCENT	MYRTLE BEACH	SC	29577	10.850	10.850	4/1/2032	63,750.00	5/1/2007	PUD	590.31	63,725.47	63,700.72	85.000	100.000	5.750	4/1/2004	10.850	16.850	OWNER-OCC	75,000.00	A-	Full	360	359	75,000.00 PURCHASE	5/1/2002	1	1	5	508	1	LIBOR	6	Group I	N
4213012	0044426871	GERARD PALOMINO	20 22 RANDOLPH AVENUE	SOUTH SAN FRANCISCO	CA	94080	7.650	7.650	4/1/2032	355,000.00	5/1/2007	2-4 UNITS	2,373.78	354,711.87	354,422.04	71.717	0.000	0.000		0.000	0.000	OWNER-OCC	495,000.00	A-	Full	360	359	0.00 REFI-CASH OUT	5/1/2002	0	0	5	857	1			Group I	N
4211138	0044409972	ELIDA MARTINEZ	3123 MEADOW CREEK	SAN ANTONIO	TX	78251	12.750	12.750	4/1/2032	58,000.00	5/1/2007	SFR	588.93	57,984.84	55,984.57	78.973	0.000	7.750	4/1/2004	12.750	18.750	OWNER-OCC	71,000.00	C	Full	360	359	0.00 REFI-CASH OUT	5/1/2002	1	1	5	468	1	LIBOR	6	Group I	N
4213170	0044433243	KENNETH L EGRLIN	1008 JAMES MADISON DR	MATTHEWS	NC	28104	8.800	8.800	4/1/2032	475,575.00	5/1/2007	SFR	3,762.42	475,308.76	475,042.55	85.000	100.000	4.990	5/1/2004	8.800	14.800	OWNER-OCC	559,500.00	A-	Limited	360	359	559,500.00 PURCHASE	5/1/2002	1	1	5	819	1	LIBOR	6	Group II	N
4213185	0044436018	MARY BETH GILCHRIST	23 HILTA ROAD	LYNN	MA	1904	9.400	9.400	4/1/2032	189,700.00	5/1/2007	SFR	1,573.85	189,528.66	189,505.98	85.000	0.000	5.750	4/1/2004	9.400	15.400	OWNER-OCC	222,000.00	A-	Full	360	359	0.00 REFI-CASH OUT	6/1/2002	1	1	5	535	1	LIBOR	6	Group II	N
4219211	0044422847	RAYMOND STEPHENSON	200 S CLARK	KNOX	IN	46534	8.800	8.800	4/1/2032	30,000.00	5/1/2007	MANUFACTURED HOUSING	237.06	29,920.00	29,902.22	80.000	0.000	0.000		0.000	0.000	NON OWNER	50,000.00	A-	Stated	360	359	0.00 REFI-CASH OUT	5/1/2002	0	0	0	738	1			Group I	N
4219237	0044423654	RAYMOND STEPHENSON	202 SOUTH CLARK	KNOX	IN	46534	8.800	8.800	4/1/2032	30,000.00	5/1/2007	MANUFACTURED HOUSING	237.06	29,920.00	29,902.22	58.824	0.000	0.000		0.000	0.000	NON OWNER	51,000.00	A-	Stated	360	359	0.00 REFI-NO CASHOUT	5/1/2002	0	0	0	738	1			Group I	N
4219245	0044423662	RAYMOND STEPHENSON	204 SOUTH CLARK	KNOX	IN	46534	8.800	8.800	4/1/2032	30,000.00	5/1/2007	MANUFACTURED HOUSING	237.06	29,920.00	29,902.22	63.830	0.000	0.000		0.000	0.000	NON OWNER	47,000.00	A-	Stated	360	359	0.00 REFI-CASH OUT	5/1/2002	0	0	0	738	1			Group I	N
4213252	0044426947	JASON TRAIL	6434 WOODS EDGE DRIVE	ARLINGTON	TX	76018	11.150	11.150	4/1/2032	73,450.00	4/1/2007	SFR	729.03	73,397.52	73,370.82	85.000	0.000	5.750	4/1/2004	11.150	17.150	OWNER-OCC	87,000.00	B-	Full	360	358	86,000.00 PURCHASE	5/1/2002	1	1	6	507	1	LIBOR	6	Group I	N
4212306	0044436377	RACHEL SPANDE	7118 148TH AVENUE	ANOKA	MN	55303	10.150	10.150	4/1/2032	147,900.00	5/1/2007	SFR	1,314.30	147,830.88	147,788.92	84.514	0.000	5.250	4/1/2004	10.150	16.150	OWNER-OCC	175,000.00	B-	Full	360	359	0.00 REFI-CASH OUT	5/1/2002	1	1	5	503	1	LIBOR	6	Group I	N
4213450	0044436611	LEONARD STENBERG II	1270 E FILET STREET	MUSKEGON	MI	49445	11.400	11.400	4/1/2032	48,500.00	5/1/2007	SFR	478.80	48,486.15	48,468.13	49.480	0.000	5.750	4/1/2004	11.400	17.400	OWNER-OCC	98,000.00	D	Full	360	359	0.00 REFI-CASH OUT	5/1/2002	1	1	5	479	1	LIBOR	6	Group I	N
4213468	0044422750	JEFFREY D GRUHOT	1208 SELBY AVENUE	SAINT PAUL	MN	55104	11.150	11.150	4/1/2032	181,250.00	5/1/2007	2-4 UNITS	1,553.83	181,184.35	181,139.18	15.000	0.000	5.250	4/1/2004	11.150	17.150	NON OWNER	215,000.00	B-	Full	360	359	0.00 REFI-CASH OUT	5/1/2002	1	1	5	495	1	LIBOR	6	Group I	N
4213518	0044426385	FRANCISCO NAVES	8707 VALLOWYWOOD	HOUSTON	TX	77064	11.900	11.900	4/1/2032	48,200.00	5/1/2007	PUD	500.20	48,185.60	48,171.04	57.708	0.000	6.750	4/1/2004	11.900	17.900	OWNER-OCC	84,000.00	C	Stated	360	359	0.00 REFI-NO CASHOUT	5/1/2002	1	1	5	497	1	LIBOR	6	Group I	N
4213526	0044426673	YOLANDA BONANNI	5868 VALDESTA DR	EL PASO	TX	79904	11.350	11.350	4/1/2032	210,000.00	5/1/2007	SFR	2,053.29	209,941.71	209,882.71	72.165	0.000	5.750	5/1/2004	11.350	18.350	OWNER-OCC	291,000.00	C	Stated	360	359	0.00 REFI-NO CASHOUT	5/1/2002	1	1	5	498	1	LIBOR	6	Group I	N
4213547	0044450013	SUSAN JACQUES	804 LOVELAND DR	OMAHA	NE	68114	10.150	10.150	4/1/2032	510,000.00	5/1/2007	SFR	4,533.25	509,781.50	509,561.15	85.000	0.000	5.750	4/1/2004	10.150	16.150	OWNER-OCC	600,000.00	A-	Full	360	359	0.00 REFI-NO CASHOUT	5/1/2002	0	0	5	537	1			Group I	N
4213617	0044433398	RAPHAEL K TAPLAN	505 CORNWALL STREET	EAST STROUDSBURG	PA	18301	10.850	10.850	4/1/2032	93,500.00	5/1/2007	MANUFACTURED HOUSING	880.19	93,457.27	93,435.17	85.000	0.000	5.750	4/1/2004	10.850	16.850	OWNER-OCC	122,000.00	B-	Full	360	359	0.00 REFI-NO CASHOUT	5/1/2002	1	1	5	545	1	LIBOR	6	Group I	N
4212874	0044430418	GREGORY A WALVAJR	2210 CANARY COURT	ONTARIO	CA	91761	8.850	8.850	5/1/2032	170,000.00	5/1/2007	SFR	1,449.10	170,000.00	169,916.88	65.000	0.000	5.950	6/1/2004	8.850	13.850	OWNER-OCC	261,000.00	B-	Full	360	360	0.00 REFI-CASH OUT	5/1/2002	1	1	6	435	1	LIBOR	6	Group I	N
4213622	0044436898	FRANK CORRAL	2441 W PLACITA MATEO	TUCSON	AZ	85745	8.800	8.800	4/1/2032	127,600.00	5/1/2007	SFR	1,008.50	127,441.85	127,383.75	85.000	0.000	5.750	4/1/2004	8.800	15.800	OWNER-OCC	150,000.00	A-	Full	360	359	0.00 REFI-CASH OUT	5/1/2002	1	1	5	530	1	LIBOR	6	Group I	N
4213757	0044441164	DIANE ENGLISH	94 GAGE LANE	WASHINGTON	NC	27889	10.150	10.150	4/1/2032	89,400.00	5/1/2007	MANUFACTURED HOUSING	793.00	89,371.54	89,342.84	80.000	90.000	5.750	4/1/2004	10.150	16.150	OWNER-OCC	112,000.00	B-	Full	360	359	0.00 REFI-CASH OUT	5/1/2002	1	1	5	451	1	LIBOR	6	Group I	N
4213798	0044425501	MARCIA L SANDERS	32283 PITTSBURG RD	ST HELENS	OR	97051	7.200	7.200	4/1/2032	258,000.00	5/1/2007	SFR	1,737.78	255,798.30	253,595.38	80.000	100.000	5.750	5/1/2005	7.200	13.200	OWNER-OCC	320,000.00	A-	Full	360	359	0.00 REFI-CASH OUT	5/1/2002	3	1	5	635	1	LIBOR	6	Group I	N
4213807	0044425518	MARCIA L SANDERS	32283 PITTSBURG RD	ST HELENS	OR	97051	11.750	11.750	4/1/2017	84,000.00	5/1/2007	SFR	757.85	83,889.87	83,738.25	20.000	0.000	0.000		0.000	11.750	OWNER-OCC	420,000.00	A-	Full	180	179	0.00 REFI-CASH OUT	5/1/2002	0	0	5	535	2			Group I	N
4212815	0044571224	DONALD J WATSON	322 WEST 122 GENEVA STREET	COMPTON	CA	90220	9.500	9.500	4/1/2032	118,500.00	5/1/2007	SFR	978.15	118,469.74	118,388.88	53.153	0.000	5.990	4/1/2004	9.500	15.500	OWNER-OCC	223,000.00	A-	Full	360	359	0.00 REFI-CASH OUT	5/1/2002	1	1	5	501	1	LIBOR	6	Group I	N
4213864	0044441581	MATTHEW MARLES	3260 KING AVENUE	OPELIKA	AL	36801	7.500	7.500	4/1/2032	81,757.00	5/1/2007	MANUFACTURED HOUSING	571.88	81,696.32	81,635.26	95.000	100.000	4.990	4/1/2004	7.500	13.500	OWNER-OCC	87,000.00	A-	Full	360	359	0.00 REFI-CASH OUT	5/1/2002	1	1	5	578	1	LIBOR	6	Group I	N
4213884	0044425577	DARYL K COLEBROOK	1218 W FINDLAY DRIVE	PROVO	UT	84601	7.400	7.400	4/1/2032	189,000.00	5/1/2007	SFR	1,308.00	188,890.90	188,613.70	78.423	0.000	4.990	4/1/2004	7.400	13.400	OWNER-OCC	241,000.00	A-	Full	360	359	0.00 REFI-CASH OUT	5/1/2002	1	1	5	877	1	LIBOR	6	Group I	N
4213872	0044426887	THOMAS R NOTHNAGEL	211 LAKE STREET WEST	NORWOOD	MN	55368	10.150	10.150	4/1/2032	143,650.00	5/1/2007	SFR	1,278.50	143,568.45	143,526.38	85.000	0.000	5.990	4/1/2004	10.150	16.150	OWNER-OCC	169,000.00	B-	Full	360	359	0.00 REFI-CASH OUT	5/1/2002	1	1	5	524	1	LIBOR	6	Group II	N
4212963	0044420089	ORLANDO BERRY	4113 H 55TH AVE	OMAHA	NE	68104	10.650	10.650	3/1/2032	72,250.00	4/1/2007	SFR	669.02	72,194.15	72,165.85	85.000	0.000	5.250	4/1/2004	10.650	16.650	OWNER-OCC	85,000.00	B-	Full	360	358	0.00 REFI-CASH OUT	5/1/2002	1	1	5	487	1	LIBOR	6	Group II	N
4213871	0044435484	ALAN L FEMPTER	7624 BOSTWICK AVE	EL PASO	TX	79915	10.650	10.650	4/1/2032	57,800.00	5/1/2007	SFR	535.22	57,777.16	57,753.52	85.000	0.000	5.990	4/1/2004	10.650	16.650	OWNER-OCC	68,000.00	B-	Full	360	358	0.00 REFI-CASH OUT	5/1/2002	1	1	5	485	1	LIBOR	6	Group II	N
4213589	0044427760	LETICIA FELIX	508 MONTERA RD	EL PASO	TX	79907	10.450	10.450	4/1/2032	39,600.00	5/1/2007	SFR	361.95	39,589.30	39,568.30	80.000	95.000	4.990	4/1/2004	10.450	16.450	OWNER-OCC	49,500.00	A-	Stated	360	359	49,500.00 PURCHASE	6/1/2002	1	1	5	542	1	LIBOR	6	Group I	N
4213287	0044432728	MARINNA ANDERTSON	303 3RD STREET WEST	HASTINGS	MN	55033	11.900	11.900	4/1/2032	85,800.00	5/1/2007	SFR	873.81	85,753.94	85,738.56	80.000	0.000	5.750	4/1/2004	11.900	17.900	OWNER-OCC	107,000.00	C	Full	360	359	0.00 REFI-NO CASHOUT	5/1/2002	1	1	5	487	1	LIBOR	6	Group I	N
4214011	0044436025	MARTA BUDRKOWARDT	5818 DICKENS DRIVE	CINCINNATI	OH	45241	8.550	8.550	4/1/2032	109,000.00	5/1/2007	CONDO	843.17	108,934.16	108,901.32	80.000	0.000	5.750	4/1/2004	8.550	14.550	OWNER-OCC	137,000.00	A-	Full	360	359	0.00 REFI-CASH OUT	5/1/2002	1	1	5	411	1	LIBOR	6	Group I	N
4214037	0044424678	KAMERA HALL	3009 CHRISTIAN SCOTT LANE	CHARLOTTE	NC	28214	13.400	13.400	3/1/2032	102,000.00	4/1/2007	SFR	1,169.21	101,957.14	101,935.25	85.000	100.000	5.250	3/1/2004	13.400	19.400	OWNER-OCC	120,000.00	B-	Full	360	358	120,000.00 PURCHASE	5/1/2002	1	1	6	482	1	LIBOR	6	Group I	N
4214080	0044432868	DALE DELESTEROS	1509 ST BERNARD WAY	SACRAMENTO	CA	95842	11.400	11.400	4/1/2032	104,000.00	5/1/2007	SFR	1,021.98	103,982.07	103,963.17	80.000	0.000	5.750	4/1/2004	11.400	17.400	OWNER-OCC	130,000.00	C	Full	360	359	0.00 REFI-NO CASHOUT	5/1/2002	1	1	5	526	1	LIBOR	6	Group I	N
4214129	0044429898	WILLIS W CHANG	1633 LEWALANI DRIVE	HONOLULU	HI	96822	9.150	9.150	4/1/2032	180,000.00	5/1/2007	SFR	1,467.86	179,804.70	179,808.67	54.545	0.000	5.990	5/1/2004	9.150	15.150	OWNER-OCC	330,000.00	B-	Full	360	359	0.00 REFI-CASH OUT	5/1/2002	1	1	5	430	1	LIBOR	6	Group I	N
4214139	0044429876	EMILIO A AYALA	8043 GRAHNS	HOUSTON	TX	77075	12.850	12.850	4/1/2032	59,457.50	5/1/2007	SFR	649.48	59,394.29	59,369.80	85.000	0.000	6.250	5/1/2004	12.850	18.850	OWNER-OCC	70,000.00	B-	Full	360	358	63,950.00 PURCHASE	5/1/2002	1	1	6	539	1	LIBOR	6	Group I	N
4214151	0044441008	CELESTINE HUTCHINSON	1509 W DRAKE	BATON ROUGE	LA	70820	13.150	13.150	4/1/2032	38,000.00	5/1/2007	SFR	431.46	35,937.24	35,921.59	75.000	0.000	5.750	4/1/2004	13.150	19.150	OWNER-OCC	51,000.00	A-	Full	360	358	0.00 REFI-CASH OUT	5/1/2002	1	1	6	444	1	LIBOR	6	Group II	N
4214168	0044426026	ALFRED D GRANGER	13234 AMELIA DRIVE	KAPLAN	LA	70548	11.150	11.150	4/1/2032	70,400.00	5/1/2007	SFR	678.42	70,375.70	70,351.18	80.000	0.000	5.750	4/1/2005	11.150	17.150	OWNER-OCC	88,000.00	C	Full	360	359	0.00 REFI-NO CASHOUT	5/1/2002	3	1	5	514	1	LIBOR	6	Group I	N
4214195	0044426064	EMILIO A AYALA	8043 GRAHNS	HOUSTON	TX	77075	12.850	12.850	4/1/2032	59,457.50	5/1/2007	SFR	649.48	59,394.29	59,369.80	85.000	0.000	6.250	5/1/2004	12.850	18.850	OWNER-OCC	70,000.00	B-	Full	360	358	63,950.00 PURCHASE	5/1/2002	1	1	6	539	1	LIBOR	6	Group I	N
4214151	0044441008	CELESTINE HUTCHINSON	1509 W DRAKE	BATON ROUGE	LA	70820	13.150	13.150	4/1/2032	38,000.00	5/1/2007	SFR	431.46	35,937.24	35,921.59	75.000	0.000	5.750	4/1/2004	13.150	19.150	OWNER-OCC	51,000.00	A-	Full	360	358	0.00 REFI-CASH OUT	5/1/2002	1	1	6	444	1	LIBOR	6	Group II	N
4214168	0044426026	ALFRED D GRANGER	13234 AMELIA DRIVE	KAPLAN	LA	70548	11.150	11.150	4/1/2032	70,400.00	5/1/2007	SFR	678.42	70,375.70	70,351.18	80.000	0.000	5.750	4/1/2005	11.150	17.150	OWNER-OCC	88,000.00	C	Full	360	359	0.00 REFI-NO CASHOUT	5/1/2002	3	1	5	514	1	LIBOR	6	Group I	N
4214185	0044426093	SAMUEL GUTIERREZOR	307 VIA MONTEZUMA	REDONDO BEACH	CA	90277	6.550	6.550	4/1/2032	400,000.00	5/1/2007	SFR	2,541.44	399,541.89	398,181.39	54.516	0.000	5.000		0.000	0.000	OWNER-OCC	820,000.00	A-	Full	360	359	0.00 REFI-CASH OUT	5/1/2002	0	0	0	747	1			Group I	N
4214235	0044458738	GEORGE B KOESTERUP	9481 EUCALYPTUS STREET	SPRING VALLEY	CA	91977	7.850	7.850	4/1/2032	167,200.00	5/1/2007	SFR	1,211.77	167,100.25	167,000.65	80.000	0.000	4.990	4/1/2004	7.850	13.850	OWNER-OCC	229,000.00	A-	Stated	360	359	0.00 REFI-CASH OUT	5/1/2002	1	1	5	858	1	LIBOR	6	Group I	N
4214243	0044452783	ABRAM LUCERO	13317 CRATER LAKE	EL PASO	TX	79936	8.800	8.800	4/1/2032	57,000.00	5/1/2007	SFR	451.82	56,930.78	56,930.78	74.835	0.000	5.750	4/1/2004	8.800	15.800	OWNER-OCC	77,000.00	A-	Full	360	359	0.00 REFI-CASH OUT	5/1/2002	1	1	5	598	1	LIBOR	6	Group I	N
4214250	0044448448	ALEXANDER M MITCHELL	1085 SHADY LANE	COLUMBUS	OH	43227	10.150	10.150	4/1/2032	123,250.00	5/1/2007	SFR	1,141.12	123,213.45	123,213.45	85.000	0.000	5.750	4/1/2004	10.150	16.150	OWNER-OCC	145,000.00	B-	Full	360	359	0.00 REFI-CASH OUT	5/1/2002	1	1	5	531	1	LIBOR	6	Group I	N
4214268	0044445482	RALPH M LOPEZ	70215 18TH STREET	DESERT HOT SPRINGS	CA	92240	7.290	7.290	4/1/2032	85,000.00	5/1/2007	SFR	582.18	84,899.04	84,898.04	45.000	0.000	4.990	4/1/2004	7.290	13.290	OWNER-OCC	190,000.00	A-	Full	360	359	0.00 REFI-CASH OUT	5/1/2002	1	1	5	598	1	LIBOR	6	Group I	N
4214284	0044474023	JESUS URIAS	202 E COUNTY RD 135	MIDLAND	TX	79706	11.300	11.300	5/1/2022	61,500.00	6/1/2007	SFR	588.67	61,500.00	61,478.46	75.000	0.000	5.000	5/1/2004	11.300	17.300	OWNER-OCC	82,000.00	B-	Stated	360	360	0.00 REFI-CASH OUT	5/1/2002	1	1	5	496	1	LIBOR	6	Group I	N
4214287	0044458447	DORIS WORTHY	3125 HAGS CROSSING SOUTHWEST	WINTER HAVEN	FL	33880	8.850	8.850	4/1/2032	55,200.00	5/1/2007	SFR	472.77	55,020.81	55,473.54	75.000	0.000	5.750	5/1/2004	8.850	15.850	OWNER-OCC	74,000.00	A-	Stated	360	360	0.00 REFI-CASH OUT	5/1/2002	1	1	5	534	1	LIBOR	6	Group I	N
4214409	0044438913	LARRY M BECK	2181 INGMAN LAKE ROAD	NATIONAL CITY	MI	48748	10.850	10.850	4/1/2032	204,000.00	5/1/2007	SFR	1,888.99	203,821.51	203,842.32	85.000	0.000	5.990	4/1/2004	10.850	16.850	OWNER-OCC	240,000.00	B-	Full	360	358	0.00 REFI-NO CASHOUT	5/1/2002	1	1	5	507	1	LIBOR	6	Group I	N
4214411	0044438921	MICHAEL JERRELL B SANCHEZ	4213 MONTALVO STREET	SAN DIEGO	CA	92107	11.850	11.850	4/1/2032	147,000.00	5/1/2007	SFR	1,472.58	148,908.64	149,908.64	70.000	0.000	5.750	4/1/2004	11.850	17.850	OWNER-OCC	210,000.00	D	Full	360	358	0.00 REFI-NO CASHOUT	6/1/2002	1	1	5	545	1	LIBOR	6	Group I	N
4214458	0044458534	JOSE L AMAYA	15887 SW 180 STREET	miami	FL	33177	10.400	10.400	4/1/2032	225,000.00	5/1/2007	SFR	2,041.37	224,848.63	224,816.45	75.000	0.000	5.750	5/1/2004	10.400	16.400	OWNER-OCC	300,000.00	B	Full	360	358	0.00 REFI-CASH OUT	5/1/2002	1	1	6	497	1	LIBOR	6	Group I	N
4214518	0044450453	JUANA A HARTLEY	4808 221ST ST SW	MOUNTLAKE TERRACE	WA	98043	8.800	8.800	4/1/2032	153,000.00	5/1/2007	SFR	1,209.12	152,812.86	152,825.17	90.000	0.000	0.000		0.000	0.000	OWNER-OCC	170,000.00	AA	Stated	360	359	0.00 REFI-CASH OUT	5/1/2002	0	0	0	844	1			Group I	N
4214524	0044478137	DANIEL D CHARMA	6117 40TH COURT E	EATONVILLE	WA	98328	11.850	11.850	4/1/2032	168,000.00	5/1/2007	SFR	1,698.87	168,000.00	167,948.53	80.000	0.000	5.750	5/1/2004	11.850	17.850	OWNER-OCC	210,000.00	D	Full	360	358	0.00 REFI-CASH OUT	5/1/2002	1	1	5	447	1	LIBOR	6	Group I	N
4214540	0044438974	KELLY A JONES	431 W BROOKE STREET	ALPENA	MI	49707	11.150	11.150	4/1/2032	102,000.00	5/1/2007	SFR	982.85	101,984.80	101,929.27	85.000	0.000	5.750	4/1/2004	11.150	17.150	OWNER-OCC	120,000.00	B-	Full	360	359	0.00 REFI-CASH OUT	5/1/2002	1	1	5	492	1	LIBOR	6	Group I	N
4214684	0044431278	TONY JOHNSON	7531 WHOOPINGRE PARK	RIVERDALE	GA	30274	11.400	11.400	4/1/2032	127,500.00	5/1/2007	SFR	1,253.91	127,458.24	127,416.28	85.000	100.000	5.250	5/1/2004	11.400	17.400	OWNER-OCC	150,000.00	B-	Full	360	359	150,000.00 PURCHASE	5/1/2002	1	1	5	533	1	LIBOR	6	Group I	N
4214698	0044455508	ROSELIA CASTRO	826 S JACKSON AVENUE	SAN JOSE	CA	95116	8.800	8.800	4/1/2032	280,000.00	5/1/2007	SFR	1,825.28	278,781.28	278,571.00	80.000	100.000	4.990	4/1/2004	8.800	12.800	OWNER-OCC	350,000.00	A-	Full	360	359	350,000.00 PURCHASE	5/1/2002	1	1	5	883	1	LIBOR	6	Group I	N
4214714	0044457778	GEORGE D DAVIS	1630 ELMWOOD TERRACE	SANTA ROSA	CA	95401	7.325	7.325	4/1/2032	150,000.00	5/1/2007	SFR	1,030.81	149,858.73	149,858.73	54.348	0.000	6.000		0.000	0.000

LONG BEACH MORTGAGE LOAN TRUST 2002-2

Group I & II

Closing Date 6/10/2002

Long Beach Mortgage Company

4215412	0044435543	DONALD A JESU	58 HILLVIEW AVENUE	VENTURA	CA	93003	7.050	7.050
4215420	0044447431	MERLE E FOOTE	1723 S 22ND ST	FORT DODGE	IA	50501	13.550	13.550
4215438	0044441784	ANTONIO D MCDANIEL	4417 LEE HEIGHTS BLVD	CLEVELAND	OH	44128	10.650	10.650
4216503	0044490050	MARK L THOMAS	62 E STOKES ROAD	WILLINGBORO	NJ	8046	8.900	8.900
4216511	0044431902	DANIEL L WALLING	2615 POPPLETON AVE	OMAHA	NE	68105	12.900	12.900
4216537	0044435550	JESUS MORALES	24898 DIADON DRIVE	HAYWARD	CA	94544	7.750	7.750
4216552	0044459659	RONALD YEE	1018 DEERFIELD STREET	ONTARIO	CA	91761	9.750	9.750
4216578	0044452308	BOBBY L SKEEN	118 PEPPERTREE LANE	RAEFORD	NC	28376	8.900	8.900
4216594	0044435558	GILBERT A GUTIERREZ	14794 YORKSHIRE RUN DRIVE	ORLANDO	FL	32828	9.400	9.400
4216602	0044435574	KRISANDRA M STILL	11189 W URSA MAJOR DR	GOODYEAR	AZ	85338	10.300	10.300
4216644	0044443844	JAMES MATHEWS	23814 COX RD	PETERSBURG	VA	23803	11.150	11.150
4216651	0044492802	DAVID BOURNE	164 06 109TH AVE	JACKSON HEIGHTS	NY	11433	8.700	8.700
4216693	0044437002	DANA CONNORS	2312 SPINDLETREE DRIVE	FAYETTEVILLE	NC	28304	9.900	9.900
4216743	0044437010	CYNTHIA A BIRD	4437 S PARK DRIVE	SACRAMENTO	CA	95821	5.990	5.990
4216750	0044441772	MACIEJ WOZNIAK	334 STANTON AVE	SALT LAKE CITY	UT	84111	10.150	10.150
4216782	0044435584	SYLVIA PERALES	470 DRESDEN DRIVE	SAN ANTONIO	TX	78213	11.900	11.900
4216800	0044441780	NEIL J GLADNEY	4521 DOBY AVENUE SW	BIRMINGHAM	AL	35221	9.600	9.600
4216859	0044459887	HARRY JOHNSON	306 HILL TOP DR	CRAWFORD	TX	76638	14.050	14.050
4216867	0044433781	FERNANDO ALVAREZ	8128 SHADYSIDE AVENUE	WHITTIER AREA	CA	90606	9.400	9.400
4216883	0044435592	MARTIN BUENROSTRO	8518 RIDGE STONE STREET	SAN ANTONIO	TX	78251	11.650	11.650
4216917	0044449106	STEVEN MARGOLIES	11 PARKVIEW PLACE	POUND RIDGE	NY	10576	9.550	9.550
4216958	0044438471	LARRY D WOOD	2320 PINE GROVE ROAD	GUNTERSVILLE	AL	35976	10.900	10.900
4216966	0044495558	STEPHEN J HARTLEY	537 E MANHATTON DRIVE	TEMPE	AZ	85282	10.400	10.400
4217014	0044454452	RETHA OLIVER	108 SAN ARTURO	SAN ANTONIO	TX	78210	9.650	9.650
4217022	0044441798	BETH SNIDER	3818 RIVERSIDE AVE	CLEVELAND	OH	44109	11.400	11.400
4217030	0044441806	J D PADILLA	1803 CHAPARRAL LOOP	SOCORRO	NM	87801	9.125	9.125
4217097	0044435600	ROBERT M NEUROTH	8335 VIVIAN AVE	DALLAS	TX	75223	8.650	8.650
4217121	0044459675	JEFFREY W SUTTON	1958 ROSEWOOD ROAD	GOLDSBORO	NC	27530	10.150	10.150
4217204	0044449878	RODE FAMBRO	1487 GUENTHER ROAD	DAYTON	OH	45427	12.990	12.990
4217220	0044441814	KEAZIAH T WILLIAMS	5828 HOLLIS DRIVE S.E.	OLYMPIA	WA	98513	7.700	7.700
4217246	0044454450	DARLENE E HOGDEN	807 BROCKMAN	SWEENY	TX	77480	14.150	14.150
4217279	0044459880	ALAN R CURRY	820 DOYLE RD	LINDALE	GA	30147	10.900	10.900
4217329	0044433770	TROY A WILLIAMS	5938-38 BABYLON ST	NEW ORLEANS	LA	70126	9.650	9.650
4217345	0044452316	ARMANDO H JIMENEZ	518 E GUTIERREZ STREET	DEL RIO	TX	78840	9.500	9.500
4217352	0044454478	MAMIE J PERRYMAN	533 LAKEWOOD DR	DETROIT	MI	48215	11.400	11.400
4217360	0044497300	PREM SINGH	558 LAKI PLACE	MANTECA	CA	95336	8.750	8.750
4217394	0044429975	ROBERT A HANEY	204 ELENA STREET	CRANSTON	RI	2920	10.850	10.850
4217402	0044440014	PHILIP S PEYTON	1444 QUAKER STREET	EUGENE	OR	97402	9.250	9.250
4217410	0044491397	JOHN J SULLIVAN	6450 SAN GABRIEL ROAD	ATASCADERO	CA	93422	7.500	7.500
4217444	0044451838	GINA OGUNTOMI	55947 CHARMAIN BEND	NORCROSS	GA	30071	12.150	12.150
4217469	0044472470	FRANCES PERALES	7525 MOLINE STREET	HOUSTON	TX	77087	12.550	12.550
4217485	0044443851	LENORE L HAYTON	4636 E PIERCE ST	PHOENIX	AZ	85008	8.900	8.900
4217493	0044443893	BERTHA S RUSSELL	673 AND 573 1/2 WEST 168TH	GARDENA AREA	CA	90248	9.250	9.250
4217535	0044433787	FABIAN DOMINGUEZ	11801 GARDEN GATE DRIVE	AUSTIN	TX	78725	11.400	11.400
4217576	0044429983	EDWARD A RAMCLAM	1742 W WALLEN AVE	CHICAGO	IL	60626	10.400	10.400
4217592	0044438489	MARTHA VEGA	1301 NE 183 STREET	NORTH MIAMI BEACH	FL	33179	10.900	10.900
4217634	0044491158	WILLEM RENNER	8735 FOXKNOLL	STAFFORD	TX	77477	10.400	10.400
4217642	0044438487	RONALD E KOVACS	1394 PROGRESS AVENUE	LINCOLN PARK	MI	48146	11.900	11.900
4217667	0044437028	WILMA J KENTNER	70 74 W GLENWOOD ROAD	MEDFORD	OR	97501	7.800	7.800
4217683	0044459683	JOHN STICE	31001 PALOMARES ROAD	CASTRO VALLEY	CA	94552	9.500	9.500
4217691	0044435618	JAY CALANDRA	857 WINTERGREEN CIRCLE	NAPERVILLE	IL	60540	8.890	8.890
4217717	0044449114	MALAIDE SMITH	2031 4TH STREET	LAKE CHARLES	LA	70601	13.900	13.900
4217733	0044449122	JAIME H ZUNIGA	5800 STETTER DRIVE	ARLINGTON	TX	76001	12.550	12.550
4217741	0044452324	DORRIS C CALVIN	806 W 14TH ST	RUSSELLVILLE	AR	72801	12.800	12.800
4217768	0044438505	ANDRE V TORONGEAU	18047 ALVARO STREET	BROWNSTOWN	MI	48183	9.750	9.750
4217774	0044443877	MARK L BARRITT	1141 W NOE RD	LARKSPUR	CO	80118	7.990	7.990
4217790	0044475307	CHARLES SMITH	213 NW 85 TH ST	OKLAHOMA CITY	OK	73114	13.900	13.900
4217808	0044435626	NEIL GREENE	8200 BOCA RIO DR	BOCA RATON	FL	33433	11.625	11.625
4217832	0044452332	EDILBERTO A PANGANIBAN	3398 ROCKY MOUNTAIN DRIVE	SAN JOSE	CA	95127	6.900	6.900
4217840	0044495117	GREGORY SMITH	2422 BLACKBURN AVE	ASHLAND	KY	41101	10.150	10.150
4217899	0044459691	BRIAN K ESQUIBEL	4870 W JETWING CIRCLE	COLORADO SPRINGS	CO	80916	8.000	8.000
4217915	0044459708	BRIAN K ESQUIBEL	4970 W JETWING CIRCLE	COLORADO SPRINGS	CO	80916	12.250	12.250
4217931	0044438513	LANCE R FENNELL	143 DEL ORO CIRCLE	COLORADO SPRINGS	CO	80919	9.400	9.400
4217949	0044438521	RICHARD D JACO	4705 KNOLLWOOD CIRCLE	ROUND ROCK	TX	78681	8.950	8.950
4218004	0044452340	EDILBERTO A PANGANIBAN	3398 ROCKY MOUNTAIN DRIVE	SAN JOSE	CA	95127	10.500	10.500
4218038	0044488203	DEBRA GARCIAS	10610 COLUMBIA AVE	CLEVELAND	OH	44108	12.150	12.150
4218046	0044431344	ARLENA HESTER	517 N 8TH	CLINTON	OK	73601	11.150	11.150
4218053	0044452357	ABEL BECERRA	7108 CARVER AVE	AUSTIN	TX	78752	12.050	12.050
4218079	0044459717	DUSTIN BAILEY	109 ROE RD	WINLOCK	WA	98596	10.400	10.400
4218087	0044455795	JOHN L WILSHER	110 N ABNER ST	CARLSBAD	NM	88220	11.150	11.150
4218111	0044433785	SHERRY M VANN	108 MOONGLOW DR	BIRMINGHAM	AL	35215	9.800	9.800
4218145	0044432325	JOHN CONWAY	311 W ROCKYFORD ROAD	PALMDALE	CA	93550	9.400	9.400
4218152	0044440022	JAMES J SEWALD	388 HAWKINS CT	FAIRPLAY	CO	80440	8.875	8.875
4218160	0044449130	DORA MEZA	5021 FILLMORE ST	DENVER	CO	80216	9.900	9.900
4218236	0044482537	KATHRYN A LILLARD	7447 BILL SMITH RD	THE WOODLANDS	TX	77380	12.300	12.300
4218293	0044432334	BARON T BRITTIAN	2273 CYPRESS POINT WAY	LITHONIA	GA	30058	12.400	12.400
4218327	0044435634	PAUL A BERNAL	1124 7TH STREET	GREELEY	CO	80631	9.650	9.650
4218350	0044467810	GUY R TINDALL II	11504 181ST AVE SE	RENTON	WA	98059	8.050	8.050
4218376	0044450484	LORI HERNANDEZ	2451 MCKEE ROAD	MERCED	CA	95340	9.900	9.900
4218384	0044438539	MICHAEL M WILSON	12581 W ASBURY PLACE	LAKEWOOD	CO	80228	7.990	7.990
4218392	0044447440	JULIE OBRIEN	18820 81ST AVE NE	ARLINGTON	WA	98223	7.500	7.500
4218418	0044450497	ANGELLERO SESSION	159 TAMARACK DRIVE	UNION CITY	CA	94587	8.400	8.400
4218487	0044433803	LINDA GIBBS	810 DUFF LANE	HOUSTON	TX	77022	14.800	14.800
4218525	0044485470	CYNTHIA M ROMANIA	77-811 CARINDA COURT	PALM DESERT	CA	92211	8.850	8.850
4218558	0044438547	EDWARD MIRZAIAN	5494 KATHERINE AVENUE	SHERMAN OAKS	CA	91401	9.150	9.150
4218582	0044452365	LAFAYETE WILLIAMS	12844 MOUNTAIN SHADOWS CT	VICTORVILLE	CA	92392	9.150	9.150
4218590	0044438554	MAHNAZ D BEHMARDIAN	14952 DAHLQUIST ROAD	IRVINE	CA	92604	7.800	7.800
4218608	0044452373	BRIAN D WAGNER	700 NE EMERSON ST	PORTLAND	OR	97211	11.400	11.400
4218715	0044449148	MIKEL J MORROW	1135 SUSAN WAY	SUNNYVALE	CA	94087	7.250	7.250
4218756	0044462828	PATROCENIA REID	384 CHESTNUT STREET	LOS BANOS	CA	93635	8.400	8.400
4218780	0044433837	NAJIYYAH SABIR	684 E 101ST STREET	CLEVELAND	OH	44108	10.900	10.900
4218853	0044435642	JASON D HOLZER	4830 SANTA YNEZ	ANDERSON	CA	96007	9.650	9.650
4218889	0044492838	SUSAN WHITE	229 OPEN DR	CORDOVA	SC	29039	11.900	11.900
4218897	0044433852	SAMUEL M ALSTON	ROUTE 3 BOX 259 F	WARRENTON	NC	27589	11.400	11.400
4218913	0044441822	MATSUKO SAMBA	511 HAHAIONE STREET	HONOLULU	HI	96825	7.700	7.700
4218947	0044447458	WILLIE JACKSON	6809 BURR STREET	OAKLAND	CA	94605	6.900	6.900
4218970	0044447464	EDDIE I ANCHETA	15-1670 21ST STREET	KEEAU	HI	96749	8.150	9.150
4218988	0044445587	MARY L FRENCH	27800 VIA DE LA REAL	MORENO VALLEY	CA	92552	7.150	7.150
4219089	0044455804	PARAMJIT KAUR	7 ARCHIBALD COURT	SACRAMENTO	CA	95823	9.900	9.900
4219095	0044443885	ROBERT E BABCOCK	19360 SW HAIDE RD	SHERWOOD	OR	97140	8.000	8.000
4219119	0044440030	ROY A ARNSPIGER	8181 ROGUE RIVER DRIVE	EAGLE POINT	OR	97524	8.550	8.550
4219127	0044447472	DELEANA SHARP	4032 GAYWOOD DRIVE	FT WAYNE	IN	46806	11.400	11.400
4219135	0044433878	TERESA L REESE	2208 NE 80TH TERRACE	GLADSTONE	MO	64118	11.400	11.400
4219143	0044450500	SHERRIE I THOMAS	13128 PARK HILLS DRIVE	GRANDVIEW	MO	64132	11.650	11.650
4219150	0044438388	RUBYE WIGGLES	2981 SYLVAN ROAD	EAST POINT	GA	30344	12.400	12.400
4219168	0044450021	KEVIN CORBY	2441 MICHIGAN ROAD	PORT HURON	MI	48060	10.150	10.150
4219176	0044440048	JOHN PETERSON	2641 CLYDE PARK AVE SW	WYOMING	MI	49509	11.400	11.400
4219200	0044482844	WILLIAM S BUSCEMI	4 NORTON AVENUE	WEST BABYLON	NY	11704	10.500	10.500
4219226	0044435658	KATHRYN S RODRIGUEZ	132 VIKING DRIVE	BATTLE CREEK	MI	49017	11.650	11.650
4219259	0044445575	J W HARKLESS	3142 MICHIGAN AVENUE	ST LOUIS	MO	63118	12.400	12.400
4219317	0044433886	DELORIS FRAZIER	435 ARLINGTON STREET	MOUNT PROSPECT	IL	60194	11.900	11.900
4219333	0044437044	GRETCHEN M KOEHLER	922 COOK STREET	DENVER	CO	80206	8.990	8.990
4219358	0044456812	ANGELA MASON	19202 KINGS HIGHWAY	WARRENSVILLE	OH	44122	9.150	9.150
4219366	0044435667	ROBERT L BORUM	7878 FINGERBOARD ROAD	FREDERICK	MD	21704	9.650	9.650
4219382	0044484301	GERALDINE NEWSOME	448 W 125TH PLACE	CHICAGO	IL	60628	9.150	9.150
4219481	0044447498	PHILIP D ACOSTA	202 W GEORGE MASON ROAD	FALLS CHURCH	VA	22044	9.150	9.150
4219499	0044443893	NADINE HATTEN	187 WASHINGTON	PONTIAC	MI	48341	9.650	9.650
4219507	0044431351	RYAN CLARK	705 BELL STREET	BEATRICE	NE	68310	12.650	12.650
4219523	0044456820	WENDY S NILES	2357 HENRIANNA CT	CINCINNATI	OH	45225	12.150	12.150
4219564	0044456838	DAVID B ORTEGA	81-840 AVENIDA DEL MAR, NO	INDIO	CA	92201	9.450	9.450
4219572	0044432342	JANET ROBINSON	10 E FERNWOOD DRIVE	BOLINGBROOK	IL	60490	10.900	10.900
4219580	0044445583	TODD M MCDOWELL	37 WINTER STREET	STRATFORD	CT	6614	9.400	9.400
4219614	0044452389	WAYNE ZASADA	445 WEST ROAD	TRENTON	MI	48183	9.650	9.650

4215412	4/1/2032	239,200.00	5/1/2002	SFR	1,599.45	239,005.85	238,810.55	80.000	0.000
4215420	4/1/2032	63,750.00	5/1/2002	SFR	737.74	63,724.59	63,724.59	85.000	0.000
4215438	4/1/2032	80,800.00	5/1/2002	SFR	748.19	80,737.54	80,737.54	80.000	0.000
4216503	5/1/2032	100,800.00	6/1/2002	SFR	803.82	100,800.00	100,743.78	80.000	0.000
4216511	3/1/2032	60,000.00	4/1/2002	SFR	659.04	59,985.89	59,957.43	80.000	0.000
4216537	4/1/2032	321,300.00	5/1/2002	SFR	2,301.84	320,375.08	320,142.31	90.000	0.000
4216552	4/1/2032	283,500.00	5/1/2002	SFR	2,435.70	283,367.74	283,234.40	90.000	0.000
4216578	4/1/2032	69,475.00	5/1/2002	MANU/MOBIL	504.57	69,443.17	69,411.61	79.998	99.897
4216594	4/1/2032	169,250.00	5/1/2002	SFR	1,410.87	169,164.87	169,079.28	89.986	0.000
4216602	4/1/2032	212,388.00	5/1/2002	PUD	1,911.12	212,299.88	212,211.08	80.000	0.000
4216644	4/1/2032	77,350.00	5/1/2002	SFR	745.41	77,322.71	77,295.78	85.000	85.000
4216651	4/1/2032	173,950.00	5/1/2002	2-4 UNITS	1,488.12	173,867.96	173,785.29	74.021	0.000
4216693	4/1/2032	68,850.00	5/1/2002	SFR	599.13	68,718.07	68,685.80	85.000	100.000
4216743	4/1/2032	289,000.00	5/1/2002	SFR	1,920.78	288,523.91	288,523.91	85.000	0.000
4216750	4/1/2032	80,600.00	5/1/2002	SFR	716.28	80,565.46	80,530.63	80.000	100.000
4216782	4/1/2032	50,300.00	5/1/2002	SFR	513.53	50,285.28	50,270.41	64.945	0.000
4216800	4/1/2017	43,200.00	5/1/2002	SFR	453.72	43,057.80	42,949.34	90.000	0.000
4216859	4/1/2032	99,750.00	5/1/2002	SFR	1,185.89	99,731.91	99,713.74	75.000	0.000
4216867	4/1/2032	140,000.00	5/1/2002	SFR	1,167.00	139,929.67	139,858.79	80.000	0.000
4216883	4/1/2032	64,640.00	5/1/2002	SFR	647.54	64,620.01	64,599.82	80.000	0.000
4216917	4/1/2032	812,500.00	5/1/2002	SFR	6,234.00	812,022.77	811,542.10	65.000	0.000
4216958	4/1/2032	43,775.00	5/1/2002	SFR	413.58	43,759.04	43,742.94	85.000	0.000
4216966	5/1/2032	141,300.00	6/1/2002	SFR	1,281.90	141,300.00	141,242.62	90.000	0.000
4217014	4/1/2032	31,600.00	5/1/2002	SFR	269.19	31,554.13	31,539.69	80.000	0.000
4217022	4/1/2032	72,400.00	5/1/2002	2-4 UNITS	711.48	72,376.34	72,352.46	80.000	0.000
4217030	4/1/2032	114,750.00	5/1/2002	MANU/MOBIL	933.65	114,688.58	114,627.04	85.000	0.000
4217097	4/1/2032	184,000.00	5/1/2002	SFR	1,434.41	183,783.08	183,783.08	80.000	0.000
4217121	4/1/2032	79,400.00	5/1/2002	MANU/MOBIL	698.73	79,368.40	79,332.52	80.000	0.000
4217204	4/1/2032	53,600.00	5/1/2002	SFR	592.51	53,587.71	53,575.30	80.000	0.000
4217220	4/1/2032	78,000.00	5/1/2002	MANU/MOBIL	556.11	77,944.38	77,888.42	79.984	99.467
4217246	4/1/2032	36,000.00	5/1/2002	SFR	430.84	35,993.68	35,987.25	48.649	0.000
4217279	4/1/2032	61,600.00	5/1/2002	MANU/MOBIL	581.99	61,577.54	61,554.88	70.000	0.000
4217329	4/1/2032	114,570.00	5/1/2002	2-4 UNITS	975.94	114,381.39	114,305.11	90.000	0.000
4217345	4/1/2017	51,500.00	5/1/2002	SFR	537.78	51,368.93	51,238.83	62.424	0.000
4217352	4/1/2032	56,250.00	5/1/2002	SFR	552.78	56,231.62	56,213.08	75.000	0.000
4217360	5/1/2032	220,000.00	6/1/2002	SFR	1,730.75	220,000.00	219,873.42	63.783	0.000
4217394	4/1/2032	105,600.00	5/1/2002	SFR	993.71	105,600.00	105,571.83	80.000	0.000
4217402	4/1/2032	43,000.00	5/1/2002	CONDO	353.76	42,977.70	42,955.23	61.429	0.000
4217410	5/1/2032	425,000.00	6/1/2002	SFR	2,971.67	425,000.00	424,684.58	79.439	0.000
4217444	4/1/2032	100,800.00	5/1/2002	SFR	1,048.48	100,772.11	100,743.94	80.000	0.000
4217469	4/1/2032	52,000.00	5/1/2002	SFR	557.00	51,986.83	51,973.53	59.091	0.000
4217485	4/1/2032	81,600.00	5/1/2002	SFR	710.08	81,563.12	81,525.94	85.000	0.000
4217493	4/1/2032	169,000.00	5/1/2002	2-4 UNITS	1,390.33	168,912.38	168,824.08	67.871	0.000
4217535	4/1/2032	72,000.00	5/1/2002	MANU/MOBIL	707.53	71,976.47	71,952.72	80.000	100.000
4217576	4/1/2032	295,500.00	5/1/2002	2-4 UNITS	2,680.89	295,295.00	295,173.23	75.000	0.000
4217592	4/1/2032	51,750.00	5/1/2002	CONDO	488.93	51,731.13	51,712.08	75.000	0.000
4217634	5/1/2032	98,400.00	6/1/2002	SFR	892.78	98,400.00	98,360.04	83.390	0.000
4217642	4/1/2032	135,000.00	5/1/2002	SFR	1,378.25	134,960.50	134,920.81	90.000	0.000
4217667	4/1/2032	91,000.00	5/1/2002	2-4 UNITS	655.09	90,921.80	90,821.88	70.000	0.000
4217683	4/1/2032	806,250.00	5/1/2002	SFR	6,779.39	806,250.00	805,453.71	75.000	95.000
4217691	4/1/2032	274,500.00	5/1/2002	SFR	2,405.81	274,378.30	274,255.59	90.000	0.000
4217717	4/1/2032	31,500.00	5/1/2002	SFR	370.75	31,488.78	31,488.10	75.000	95.000
4217733	4/1/2032	85,000.00	5/1/2002	SFR	909.25	84,978.79	84,993.12	81.905	0.000
4217741	4/1/2032	48,000.00	5/1/2002	SFR	527.23	47,988.77	47,977.42	80.000	95.000
4217768	4/1/2032	140,250.00	5/1/2002	SFR	1,204.87	140,184.58	140,118.50	85.000	0.000
4217774	4/1/2032	435,000.00	5/1/2002	SFR	3,196.18	435,706.95	435,411.75	54.402	0.000
4217790	5/1/2032	36,000.00	6/1/2002	SFR	423.71	36,000.00	35,993.29	80.000	95.000
4217808	4/1/2017	108,000.00	5/1/2002	PUD	1,270.25	107,778.00	107,549.83	80.000	0.000
4217832	4/1/2032	276,000.00	5/1/2002	SFR	1,817.74	275,768.26	275,537.19	80.000	100.000
4217840	5/1/2032	53,975.00	6/1/2002	SFR	479.67	53,975.00	53,951.87	85.000	0.000
4217899	4/1/2032	128,400.00	5/1/2002	PUD	827.48	128,315.19	128,229.81	80.000	100.000
4217915	4/1/2022	31,900.00	5/1/2002	PUD	353.47	31,580.11	31,537.81	20.000	0.000
4217931	4/1/2032	272,850.00	5/1/2002	PUD	2,274.39	272,712.32	272,574.18	80.258	0.000
4217949	4/1/2032	165,000.00	5/1/2002	SFR	1,098.83	165,862.59	165,724.38	66.000	0.000
4218004	4/1/2022	69,000.00	5/1/2002	SFR	688.09	68,914.86	68,828.98	20.000	0.000
4218038	5/1/2032	45,500.00	6/1/2002	SFR	473.28	45,500.00	45,487.41	65.000	0.000
4218046	4/1/2032	38,250.00	5/1/2002	SFR	398.61	38,236.70	38,223.48	85.000	100.000
4218053	4/1/2032	50,000.00	5/1/2002	SFR	516.24	49,985.84	49,971.55	34.483	0.000
4218079	4/1/2032	50,050.00	5/1/2002	SFR	454.09	50,029.68	50,009.18	70.000	0.000
4218087	4/1/2032	64,125.00	5/1/2002	SFR	617.95	64,102.83	64,080.48	75.000	0.000
4218111	4/1/2032	88,200.00	5/1/2002	SFR	757.51	88,119.95	88,118.95	90.000	0.000
4218145	3/1/2032	105,000.00	4/1/2002	MANU/MOBIL	875.25	104,894.08	104,840.51	55.263	0.000
4218152	4/1/2032	180,000.00	5/1/2002	MANU/MOBIL	1,432.17	179,899.08	179,797.41	90.000	0.000
4218160	4/1/2032	111,000.00	5/1/2002	SFR	965.87	110,949.63	110,899.25	75.000	0.000
4218236	5/1/2032	70,000.00	6/1/2002	SFR	736.24	69,263.77	69,237.48	70.000	0.000
4218293	4/1/2032	114,750.00	5/1/2002	SFR	1,215.79	114,719.75	114,689.40	85.000	100.000
4218327	4/1/2032	119,700.00	5/1/2002	SFR	1,019.63	119,642.90	119,585.46	90.000	0.000
4218350	4/1/2032	143,100.00	5/1/2002	MANU/MOBIL	1,156.57	143,022.64	142,944.70	90.000	0.000
4218376	4/1/2032	84,000.00	5/1/2002	SFR	730.97	83,961.69	83,923.71	80.000	0.000
4218384	4/1/2032	209,600.00	5/1/2002	SFR	1,536.51	209,459.09	209,317.22	80.000	0.000
4218392	4/1/2032	369,000.00	5/1/2002	SFR	2,580.11	368,729.14	368,450.57	90.000	0.000
4218418	4/1/2032	276,250.00	5/1/2002	SFR	2,302.74	276,110.68	275,970.81	85.000	0.000
4218487	4/1/2032	39,800.00	5/1/2002	SFR	499.89	39,800.00	39,787.88	56.454	0.000
4218525	5/1/2032	250,750.00	6/1/2002	PUD	2,172.77	250,750.00	250,635.47	85.000	0.000
4218558	4/1/2032	450,000.00	5/1/2002	SFR	3,669.49	449,761.77	449,521.72	83.333	0.000
4218582	4/1/2032	76,400.00	5/1/2002	SFR	623.00	76,359.55	76,318.79	80.000	0.000
4218590	4/1/2017	70,000.00	5/1/2002	SFR	660.90	69,794.10	69,586.88	21.477	0.000
4218608	4/1/2032	103,700.00	5/1/2002	SFR	1,019.03	103,666.12	103,631.92	85.000	0.000
4218715	4/1/2032	523,800.00	5/1/2002	SFR	3,573.24	522,964.63	522,550.97	90.000	0.000
4218756	4/1/2032	147,000.00	5/1/2002	SFR	1,225.35	146,926.15	146,851.72	70.000	0.000
4218780	4/1/2032	61,200.00	5/1/2002	SFR	578.21	61,177.69	61,155.18	85.000	95.000
4218853	4/1/2032	90,000.00	5/1/2002	SFR	766.64	89,956.29	89,913.04	64.286	0.000
4218889	4/1/2032	48,000.00	5/1/2002	MANU/MOBIL	490.05	47,985.95	47,971.78	80.000	0.000
4218897	4/1/2032	87,550.00	5/1/2002	MANU/MOBIL	860.33	87,508.73	87,478.73	85.000	100.000
4218913	4/1/2032	200,000.00	5/1/2002	CONDO	1,425.93	[illegible]	199,713.89	75.472	0.000
4218947	4/1/2032	280,000.00	5/1/2002	SFR	1,844.08	279,765.92	279,530.49	80.000	0.000
4218970	4/1/2032	114,750.00	5/1/2002	SFR	935.72	114,689.25	114,628.04	85.000	0.000
4218988	4/1/2032	185,572.00	5/1/2002	SFR	1,253.37	185,424.33	185,275.79	80.000	100.000
4219089	4/1/2032	172,500.00	5/1/2002	SFR	1,501.09	172,422.05	172,343.45	75.000	0.000
4219095	4/1/2032	472,000.00	5/1/2002	SFR	3,463.37	471,683.30	471,364.49	89.905	0.000
4219119	4/1/2032	134,300.00	5/1/2002	MANU/MOBIL	1,037.42	134,219.47	134,138.36	85.000	90.000
4219127	4/1/2032	32,000.00	5/1/2002	SFR	314.48	32,000.00	31,978.99	80.000	100.000
4219135	4/1/2032	60,000.00	5/1/2002	SFR	589.61	59,970.00	59,950.11	55.556	0.000
4219143	4/1/2032	110,500.00	5/1/2002	SFR	1,106.84	110,465.83	110,431.33	81.852	0.000
4219150	3/1/2032	68,000.00	4/1/2002	SFR	720.47	67,948.04	67,948.04	54.400	0.000
4219168	4/1/2032	132,600.00	5/1/2002	SFR	1,178.39	132,521.57	132,464.09	85.000	0.000
4219176	4/1/2032	79,900.00	5/1/2002	SFR	785.18	79,873.89	79,847.53	76.827	0.000
4219200	4/1/2032	224,000.00	5/1/2002	SFR	2,049.07	223,910.00	223,820.19	80.000	0.000
4219226	4/1/2032	72,000.00	6/1/2002	SFR	721.27	71,977.73	71,955.24	80.000	100.000
4219259	4/1/2032	96,000.00	5/1/2002	TOWNHOUSE	1,017.13	96,000.00	95,946.48	80.000	100.000
4219317	4/1/2032	191,250.00	5/1/2002	SFR	1,952.52	191,193.56	191,137.04	85.000	91.444
4219333	4/1/2032	540,000.00	5/1/2002	SFR	4,341.09	539,670.55	539,361.57	90.000	0.000
4219358	4/1/2032	60,800.00	5/1/2002	SFR	495.79	60,767.81	60,735.27	80.000	95.000
4219366	4/1/2032	188,000.00	5/1/2002	SFR	1,601.43	187,920.08	187,820.08	80.000	0.000
4219382	5/1/2012	50,000.00	6/1/2002	SFR	637.45	50,000.00	49,743.80	50.000	0.000
4219481	4/1/2032	165,000.00	5/1/2002	SFR	1,345.48	164,912.65	164,824.63	73.333	0.000
4219499	4/1/2032	79,900.00	5/1/2002	SFR	580.61	79,867.92	79,823.53	85.000	0.000
4219507	4/1/2032	34,850.00	5/1/2002	SFR	376.01	34,832.65	34,832.65	85.000	85.366
4219523	4/1/2032	62,050.00	5/1/2002	SFR	645.43	62,050.00	62,015.46	85.000	0.000
4219564	4/1/2012	27,300.00	5/1/2002	CONDO	352.51	26,962.48	26,519.94	70.000	0.000
4219572	4/1/2032	81,900.00	5/1/2002	CONDO	773.78	81,870.14	81,840.01	90.000	0.000
4219580	4/1/2032	117,000.00	5/1/2002	SFR	975.29	116,941.22	116,881.99	73.125	0.000
4219614	4/1/2032	81,000.00	5/1/2002	SFR	689.98	80,951.38	80,912.39	90.000	0.000

4215412	4.990	5/1/2004	7.050	13.050	OWNER-OCC	299,000.00	A-	Stated	360	359	0.00	REFI-CASH OUT	5/1/2002	1	1	5	503	1	LIBOR	5	Group I	N
4215420	5.250	4/1/2004	13.550	19.550	OWNER-OCC	75,000.00	B-	Full	360	359	0.00	REFI-NO CASHOUT	6/1/2002	1	1	5	495	1	LIBOR	5	Group II	N
4215438	6.250	4/1/2004	10.650	16.650	OWNER-OCC	101,000.00	B-	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	1	1	5	516	1	LIBOR	5	Group I	N
4216503	6.750	5/1/2004	8.900	14.900	OWNER-OCC	126,000.00	A	Full	360	360	0.00	REFI-CASH OUT	5/1/2002	1	1	5	479	1	LIBOR	5	Group I	N
4216511	6.250	4/1/2004	12.900	18.900	OWNER-OCC	75,000.00	C	Full	360	359	0.00	REFI-NO CASHOUT	4/1/2002	1	1	5	470	1	LIBOR	5	Group II	N
4216537	4.990	5/1/2004	7.750	13.750	OWNER-OCC	357,000.00	A-	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	1	1	5	524	1	LIBOR	5	Group II	N
4216552	5.750	4/1/2004	9.750	15.750	OWNER-OCC	315,000.00	A-	Full	360	359	315,000.00	PURCHASE	5/1/2002	1	1	5	580	1	LIBOR	5	Group II	N
4216578	5.990	4/1/2004	8.900	15.900	OWNER-OCC	88,849.00	B	Full	360	358	88,849.00	PURCHASE	5/1/2002	1	1	5	526	1	LIBOR	5	Group I	N
4216594	5.750	5/1/2004	9.400	15.400	OWNER-OCC	190,000.00	A-	Full	360	358	188,085.00	PURCHASE	5/1/2002	1	1	5	528	1	LIBOR	5	Group I	N
4216602	6.750	5/1/2004	10.300	16.300	OWNER-OCC	300,000.00	C	Full	360	359	265,485.00	PURCHASE	5/1/2002	1	1	5	563	1	LIBOR	5	Group I	N
4216644	6.250	4/1/2004	11.150	17.150	OWNER-OCC	91,000.00	B	Full	360	358	91,000.00	PURCHASE	5/1/2002	1	1	5	516	1	LIBOR	5	Group I	N
4216651	0.000		0.000	0.000	OWNER-OCC	235,000.00	C	Full	360	359	0.00	REFI-CASH OUT	5/1/2002	0	0	0	504	1			Group II	N
4216693	5.750	4/1/2004	9.900	15.900	OWNER-OCC	81,000.00	A-	Full	360	359	81,000.00	PURCHASE	5/1/2002	1	1	5	554	1	LIBOR	5	Group I	N
4216743	4.990	4/1/2004	5.990	11.990	OWNER-OCC	340,000.00	A-	Full	360	358	0.00	REFI-CASH OUT	6/1/2002	1	1	5	640	1	LIBOR	5	Group I	N
4216750	5.750	4/1/2004	10.150	16.150	OWNER-OCC	101,000.00	A-	Stated	360	358	100,750.00	PURCHASE	5/1/2002	1	1	5	511	1	LIBOR	5	Group I	N
4216782	6.750	5/1/2004	11.900	17.900	OWNER-OCC	80,000.00	D	Full	360	358	77,450.00	PURCHASE	5/1/2002	1	1	5	507	1	LIBOR	5	Group I	N
4216800	0.000		0.000	0.000	OWNER-OCC	48,000.00	A-	Full	180	178	0.00	REFI-CASH OUT	5/1/2002	0	0	0	608	1			Group I	N
4216859	6.750	4/1/2004	14.050	20.050	OWNER-OCC	133,000.00	C	Full	360	359	0.00	REFI-CASH OUT	5/1/2002	1	1	5	513	1	LIBOR	5	Group II	N
4216867	5.990	5/1/2004	9.400	15.400	OWNER-OCC	175,000.00	B	Full	360	359	175,000.00	PURCHASE	5/1/2002	1	1	5	544	1	LIBOR	5	Group I	N
4216883	6.750	5/1/2004	11.650	17.650	OWNER-OCC	87,000.00	C	Full	360	358	80,000.00	PURCHASE	5/1/2002	1	1	5	504	1	LIBOR	5	Group I	N
4216917	6.750	4/1/2004	9.550	15.550	OWNER-OCC	1,250,000.00	B	Full	360	358	0.00	REFI-NO CASHOUT	5/1/2002	1	1	5	517	1	LIBOR	5	Group II	N
4216958	6.000	4/1/2004	10.900	16.900	OWNER-OCC	51,500.00	B	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	1	1	5	525	1	LIBOR	5	Group I	N
4216966	5.990	5/1/2004	10.400	16.400	OWNER-OCC	157,000.00	A-	Full	360	360	0.00	REFI-CASH OUT	5/1/2002	1	1	5	480	1	LIBOR	5	Group I	N
4217014	5.750	4/1/2004	9.650	15.650	OWNER-OCC	40,000.00	A-	Full	360	359	39,500.00	PURCHASE	5/1/2002	1	1	5	570	1	LIBOR	5	Group I	N
4217022	6.250	4/1/2004	11.400	17.400	OWNER-OCC	90,500.00	B-	Full	360	359	0.00	REFI-CASH OUT	5/1/2002	1	1	5	471	1	LIBOR	5	Group I	N
4217030	0.000		0.000	0.000	OWNER-OCC	135,000.00	A-	Full	360	359	0.00	REFI-CASH OUT	5/1/2002	0	0	0	539	1			Group I	N
4217097	5.750	5/1/2004	8.650	14.650	OWNER-OCC	230,000.00	A-	Full	360	358	0.00	REFI-CASH OUT	6/1/2002	1	1	5	539	1	LIBOR	5	Group I	N
4217121	6.750	4/1/2004	10.150	16.150	OWNER-OCC	99,000.00	C	Full	360	359	99,000.00	PURCHASE	5/1/2002	1	1	5	640	1	LIBOR	5	Group I	N
4217204	6.750	4/1/2004	12.990	18.990	OWNER-OCC	67,000.00	C	Full	360	358	67,000.00	PURCHASE	5/1/2002	1	1	5	485	1	LIBOR	5	Group I	N
4217220	5.750	4/1/2004	7.700	13.700	OWNER-OCC	100,000.00	A-	Full	360	358	97,520.00	PURCHASE	5/1/2002	1	1	5	657	1	LIBOR	5	Group I	N
4217246	0.000		0.000	0.000	OWNER-OCC	74,000.00	C	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	0	0	0	498	1			Group II	N
4217279	6.250	4/1/2005	10.900	16.900	OWNER-OCC	88,000.00	B-	Stated	360	358	0.00	REFI-NO CASHOUT	5/1/2002	3	1	5	545	1	LIBOR	5	Group I	N
4217329	5.750	5/1/2004	9.650	15.650	OWNER-OCC	127,300.00	A-	Full	360	359	0.00	REFI-CASH OUT	5/1/2002	1	1	5	545	1	LIBOR	5	Group I	N
4217345	0.000		0.000	0.000	OWNER-OCC	82,500.00	A-	Full	180	179	0.00	REFI-CASH OUT	5/1/2002	0	0	0	558	1			Group I	N
4217352	6.750	4/1/2004	11.400	17.400	OWNER-OCC	75,000.00	C	Full	360	359	0.00	REFI-CASH OUT	5/1/2002	1	1	5	485	1	LIBOR	5	Group II	N
4217360	6.750	6/1/2004	8.750	14.750	OWNER-OCC	344,970.00	C	Stated	360	360	345,575.00	PURCHASE	5/1/2002	1	1	5	609	1	LIBOR	5	Group I	N
4217394	6.750	5/1/2004	10.850	16.850	NON OWNER	176,000.00	C	Stated	360	360	176,000.00	PURCHASE	4/1/2002	1	1	5	580	1	LIBOR	5	Group II	N
4217402	5.750	4/1/2004	9.250	15.250	OWNER-OCC	70,000.00	A-	Stated	360	359	0.00	REFI-CASH OUT	5/1/2002	1	1	5	591	1	LIBOR	5	Group I	N
4217410	4.990	5/1/2005	7.500	13.500	OWNER-OCC	535,000.00	A-	Full	360	360	0.00	REFI-CASH OUT	5/1/2002	3	1	5	601	1	LIBOR	5	Group II	N
4217444	6.250	4/1/2004	12.150	18.150	OWNER-OCC	126,000.00	B-	Full	360	359	0.00	REFI-CASH OUT	5/1/2002	1	1	5	497	1	LIBOR	5	Group I	N
4217469	6.750	4/1/2004	12.550	18.550	OWNER-OCC	88,000.00	C	Full	360	359	0.00	REFI-CASH OUT	5/1/2002	1	1	5	504	1	LIBOR	5	Group I	N
4217485	5.990	4/1/2004	9.900	15.900	OWNER-OCC	96,000.00	B	Full	360	359	0.00	REFI-CASH OUT	5/1/2002	1	1	5	509	1	LIBOR	5	Group I	N
4217493	4.990	4/1/2004	9.250	15.250	NON OWNER	249,000.00	A-	Stated	360	359	0.00	REFI-CASH OUT	5/1/2002	1	1	5	548	1	LIBOR	5	Group I	N
4217535	6.250	5/1/2004	11.400	17.400	OWNER-OCC	95,000.00	B-	Full	360	359	90,000.00	PURCHASE	5/1/2002	1	1	5	585	1	LIBOR	5	Group I	N
4217576	5.990	5/1/2004	10.400	16.400	OWNER-OCC	394,000.00	B	Stated	360	359	0.00	REFI-CASH OUT	5/1/2002	1	1	5	472	1	LIBOR	5	Group I	N
4217592	5.990	4/1/2004	10.900	16.900	OWNER-OCC	69,000.00	B	Stated	360	358	69,000.00	PURCHASE	5/1/2002	1	1	5	540	1	LIBOR	5	Group I	N
4217634	5.990	5/1/2004	10.400	16.400	OWNER-OCC	118,000.00	B	Full	360	360	0.00	REFI-NO CASHOUT	5/1/2002	1	1	5	538	1	LIBOR	5	Group I	N
4217642	5.750	4/1/2004	11.900	17.900	OWNER-OCC	150,000.00	A-	Full	360	359	0.00	REFI-NO CASHOUT	5/1/2002	1	1	6	514	1	LIBOR	5	Group I	N
4217667	0.000		0.000	0.000	NON OWNER	130,000.00	A-	Stated	360	358	0.00	REFI-CASH OUT	6/1/2002	0	0	0	705	1			Group I	N
4217683	6.750	4/1/2004	9.500	15.500	OWNER-OCC	1,075,000.00	C	Full	360	360	1,075,000.00	PURCHASE	4/1/2002	1	1	5	597	1	LIBOR	5	Group II	N
4217691	0.000		0.000	8.990	OWNER-OCC	305,000.00	A-	Full	360	359	0.00	REFI-CASH OUT	5/1/2002	0	0	0	602	1			Group I	N
4217717	0.000		0.000	0.000	OWNER-OCC	43,000.00	C	Full	360	358	42,000.00	PURCHASE	6/1/2002	0	0	0	473	1			Group II	N
4217733	6.750	4/1/2004	12.550	18.550	OWNER-OCC	105,000.00	C	Stated	360	359	0.00	REFI-CASH OUT	5/1/2002	1	1	5	493	1	LIBOR	5	Group II	N
4217741	0.000		0.000	0.000	OWNER-OCC	60,000.00	C	Full	360	358	60,000.00	PURCHASE	5/1/2002	0	0	0	459	1			Group I	N
4217768	6.250	4/1/2004	9.750	15.750	OWNER-OCC	165,000.00	B	Full	360	359	0.00	REFI-CASH OUT	5/1/2002	1	1	5	516	1	LIBOR	5	Group I	N
4217774	5.750	4/1/2004	7.990	13.990	OWNER-OCC	877,000.00	A-	Stated	360	359	0.00	REFI-CASH OUT	5/1/2002	1	1	5	509	1	LIBOR	5	Group II	N
4217790	6.250	5/1/2005	13.900	19.900	OWNER-OCC	45,000.00	C	Full	360	360	45,000.00	PURCHASE	5/1/2002	3	1	5	549	1	LIBOR	5	Group II	N
4217808	0.000		0.000	11.625	OWNER-OCC	135,000.00	B	Full	180	179	0.00	REFI-CASH OUT	5/1/2002	0	0	0	549	1			Group I	N
4217832	4.990	4/1/2004	6.900	12.900	OWNER-OCC	345,000.00	A-	Full	360	359	345,000.00	PURCHASE	5/1/2002	1	1	5	553	1	LIBOR	5	Group I	N
4217840	5.990	5/1/2004	10.150	16.150	OWNER-OCC	63,500.00	B	Full	360	360	0.00	REFI-NO CASHOUT	5/1/2002	1	1	5	458	1	LIBOR	5	Group I	N
4217899	4.990	4/1/2004	8.000	14.000	OWNER-OCC	150,000.00	A-	Full	360	359	0.00	REFI-CASH OUT	5/1/2002	1	1	5	609	1	LIBOR	5	Group I	N
4217915	0.000		0.000	0.000	OWNER-OCC	158,000.00	A	Full	240	239	0.00	REFI-CASH OUT	5/1/2002	0	0	0	509	2			Group II	N
4217931	5.990	4/1/2004	9.400	15.400	OWNER-OCC	340,000.00	B	Full	360	359	0.00	REFI-NO CASHOUT	5/1/2002	1	1	5	515	1	LIBOR	5	Group I	N
4217949	4.990	4/1/2004	8.950	12.950	OWNER-OCC	250,000.00	A-	Full	360	359	0.00	REFI-CASH OUT	5/1/2002	1	1	5	637	1	LIBOR	5	Group II	N
4218004	0.000		0.000	0.000	OWNER-OCC	345,000.00	A-	Full	240	239	345,000.00	PURCHASE	5/1/2002	0	0	0	663	2			Group II	N
4218038	6.750	5/1/2004	12.150	18.150	OWNER-OCC	70,000.00	C	Full	360	360	0.00	REFI-CASH OUT	5/1/2002	1	1	5	457	1	LIBOR	5	Group I	N
4218046	6.000	5/1/2005	11.150	17.150	OWNER-OCC	55,000.00	B	Full	360	359	45,000.00	PURCHASE	5/1/2002	3	1	5	535	1	LIBOR	5	Group II	N
4218053	0.000		0.000	0.000	OWNER-OCC	145,000.00	C	Full	360	359	0.00	REFI-CASH OUT	5/1/2002	0	0	0	509	1			Group II	N
4218079	6.250	4/1/2004	10.400	16.400	OWNER-OCC	71,500.00	B-	Stated	360	359	0.00	REFI-CASH OUT	5/1/2002	1	1	5	601	1	LIBOR	5	Group I	N
4218087	6.750	4/1/2004	11.150	17.150	OWNER-OCC	85,500.00	C	Full	360	359	0.00	REFI-CASH OUT	5/1/2002	1	1	5	503	1	LIBOR	5	Group II	N
4218111	5.750	5/1/2004	9.800	15.800	OWNER-OCC	98,000.00	A-	Full	360	358	0.00	REFI-CASH OUT	6/1/2002	1	1	5	515	1	LIBOR	5	Group I	N
4218145	6.750	4/1/2004	9.400	15.400	OWNER-OCC	190,000.00	B	Stated	360	358	0.00	REFI-CASH OUT	5/1/2002	1	1	5	498	1	LIBOR	5	Group I	N
4218152	4.990	4/1/2004	8.875	14.875	OWNER-OCC	205,000.00	A-	Full	360	359	200,000.00	PURCHASE	5/1/2002	1	1	5	655	1	LIBOR	5	Group I	N
4218160	5.750	4/1/2004	9.900	15.900	OWNER-OCC	148,000.00	B	Stated	360	359	0.00	REFI-CASH OUT	5/1/2002	1	1	5	537	1	LIBOR	5	Group I	N
4218236	6.750	6/1/2004	12.300	18.300	OWNER-OCC	100,000.00	C	Full	360	360	0.00	REFI-CASH OUT	5/1/2002	1	1	5	552	1	LIBOR	5	Group I	N
4218293	6.250	5/1/2004	12.400	18.400	OWNER-OCC	135,000.00	B-	Full	360	359	135,000.00	PURCHASE	5/1/2002	1	1	5	500	1	LIBOR	5	Group I	N
4218327	5.750	5/1/2004	9.650	15.650	OWNER-OCC	133,000.00	A-	Full	360	359	0.00	REFI-NO CASHOUT	5/1/2002	1	1	5	520	1	LIBOR	5	Group I	N
4218350	4.990	4/1/2004	8.050	15.050	OWNER-OCC	159,000.00	A-	Full	360	359	0.00	REFI-NO CASHOUT	5/1/2002	1	1	5	517	1	LIBOR	5	Group I	N
4218376	5.750	4/1/2004	9.900	15.900	NON OWNER	105,000.00	A-	Full	360	359	0.00	REFI-CASH OUT	5/1/2002	1	1	5	0	1	LIBOR	5	Group I	N
4218384	4.990	4/1/2004	7.990	13.990	OWNER-OCC	262,000.00	A-	Full	360	359	0.00	REFI-NO CASHOUT	5/1/2002	1	1	5	581	1	LIBOR	5	Group I	N
4218392	4.990	4/1/2004	7.500	13.500	OWNER-OCC	410,000.00	A-	Full	360	359	0.00	REFI-NO CASHOUT	5/1/2002	1	1	5	520	1	LIBOR	5	Group II	N
4218418	5.990	4/1/2004	8.400	15.400	OWNER-OCC	325,000.00	B	Full	360	359	0.00	REFI-CASH OUT	5/1/2002	1	1	5	535	1	LIBOR	5	Group I	N
4218487	0.000		0.000	18.050	OWNER-OCC	70,500.00	D	Full	360	360	0.00	REFI-CASH OUT	4/1/2002	0	0	0	463	1			Group II	N
4218525	4.990	5/1/2004	8.850	15.850	OWNER-OCC	295,000.00	A-	Stated	360	360	0.00	REFI-NO CASHOUT	5/1/2002	1	1	5	413	1	LIBOR	5	Group I	N
4218558	5.750	10/1/2002	9.150	15.150	OWNER-OCC	540,000.00	A-	Full	360	359	0.00	REFI-CASH OUT	5/1/2002	1	1	5	553	1	LIBOR	5	Group II	N
4218582	5.750	4/1/2004	9.150	15.150	NON OWNER	95,500.00	A-	Full	360	359	0.00	REFI-NO CASHOUT	5/1/2002	1	1	5	550	1	LIBOR	5	Group II	N
4218590	0.000		0.000	0.000	OWNER-OCC	325,000.00	A-	Full	180	179	0.00	REFI-CASH OUT	5/1/2002	0	0	0	594	1			Group I	N
4218608	6.250	4/1/2004	11.400	17.400	OWNER-OCC	122,000.00	B-	Full	360	359	0.00	REFI-NO CASHOUT	5/1/2002	1	1	5	514	1	LIBOR	5	Group I	N
4218715	4.990	4/1/2004	7.250	13.250	OWNER-OCC	582,000.00	A-	Full	360	359	0.00	REFI-CASH OUT	5/1/2002	1	1	5	622	1	LIBOR	5	Group II	N
4218756	5.750	4/1/2005	9.400	15.400	NON OWNER	210,000.00	A-	Stated	360	359	0.00	REFI-CASH OUT	5/1/2002	3	1	5	541	1	LIBOR	5	Group I	N
4218780	5.750	5/1/2005	10.900	16.900	OWNER-OCC	75,000.00	A-	Full	360	358	72,000.00	PURCHASE	5/1/2002	3	1	5	475	1	LIBOR	5	Group I	N
4218853	6.250	5/1/2004	9.650	15.650	OWNER-OCC	140,000.00	B-	Full	360	359	140,000.00	PURCHASE	5/1/2002	1	1	5	530	1	LIBOR	5	Group I	N
4218889	6.750	4/1/2004	11.900	17.900	OWNER-OCC	60,000.00	C	Full	360	359	0.00	REFI-CASH OUT	5/1/2002	1	1	5	509	1	LIBOR	5	Group II	N
4218897	5.990	5/1/2004	11.400	17.400	OWNER-OCC	103,000.00	B-	Full	360	359	0.00	REFI-NO CASHOUT	5/1/2002	1	1	5	589	1	LIBOR	5	Group II	N
4218913	4.990	4/1/2004	7.700	13.700	OWNER-OCC	265,000.00	A-	Limited	360	358	0.00	REFI-CASH OUT	6/1/2002	1	1	6	655	1	LIBOR	5	Group I	N
4218947	4.990	4/1/2004	6.900	12.900	NON OWNER	350,000.00	A-	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	1	1	5	475	1	LIBOR	5	Group I	N
4218970	5.750	4/1/2004	8.150	15.150	OWNER-OCC	135,000.00	A-	Full	360	359	0.00	REFI-CASH OUT	5/1/2002	1	1	5	549	1	LIBOR	5	Group I	N
4218988	4.990	4/1/2004	7.150	13.150	OWNER-OCC	235,000.00	A-	Full	360	359	231,965.00	PURCHASE	5/1/2002	1	1	5	654	1	LIBOR	5	Group I	N
4219089	6.250	4/1/2004	9.900	15.900	OWNER-OCC	230,000.00	C	Full	360	359	0.00	REFI-CASH OUT	5/1/2002	1	1	5	579	1	LIBOR	5	Group II	N
4219095	4.990	4/1/2004	8.000	14.000	OWNER-OCC	525,000.00	A-	Full	360	359	0.00	REFI-CASH OUT	5/1/2002	1	1	5	623	1	LIBOR	5	Group II	N
4219119	4.990	4/1/2004	8.550	14.550	OWNER-OCC	158,000.00	A-	Limited	360	359	158,000.00	PURCHASE	5/1/2002	1	1	5	554	1	LIBOR	5	Group I	N
4219127	6.250	4/1/2004	11.400	17.400	OWNER-OCC	40,000.00	B-	Full	360	360	40,000.00	PURCHASE	4/1/2002	1	1	5	480	1	LIBOR	5	Group II	N
4219135	6.750	5/1/2004	11.400	17.400	OWNER-OCC	108,000.00	C	Full	360	359	0.00	REFI-NO CASHOUT	5/1/2002	1	1	5	495	1	LIBOR	5	Group I	N
4219143	6.250	4/1/2004	11.650	17.650	OWNER-OCC	135,000.00	B-	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	1	1	5	495	1	LIBOR	5	Group I	N
4219150	6.750	3/1/2004	12.400	18.400	OWNER-OCC	125,000.00	C	Full	360	357	0.00	REFI-CASH OUT	6/1/2002	1	1	5	493	1	LIBOR	5	Group II	N
4219168	5.990	4/1/2004	10.150	16.150	OWNER-OCC	156,000.00	B	Full	360	358	0.00	REFI-NO CASHOUT	5/1/2002	1	1	5	520	1	LIBOR	5	Group I	N
4219176	6.250	4/1/2004	11.400	17.400	OWNER-OCC	107,000.00	C	Full	360	359	104,000.00	PURCHASE	5/1/2002	1	1	5	478	1	LIBOR	5	Group II	N
4219200	6.250	4/1/2004	10.500	16.500	OWNER-OCC	280,000.00	C	Full	360	359	0.00	REFI-CASH OUT	5/1/2002	1	1	5	467	1	LIBOR	5	Group I	N
4219226	6.250	5/1/2004	11.650	17.650	OWNER-OCC	92,500.00	B-	Full	360	359	90,000.00	PURCHASE	5/1/2002	1	1	5	447	1	LIBOR	5	Group I	N
4219259	6.250	4/1/2004	12.400	18.400	OWNER-OCC	130,000.00	B	Full	360	360	120,000.00	PURCHASE	4/1/2002	1	1	5	0	1	LIBOR	5	Group II	N
4219317	6.250	5/1/2004	11.900	17.900	OWNER-OCC	225,000.00	B-	Full	360	359	225,000.00	PURCHASE	5/1/2002	1	1	5	579	1	LIBOR	5	Group I	N
4219333	5.750	4/1/2004	8.990	14.990	OWNER-OCC	600,000.00	A-	Full	360	359	0.00	REFI-CASH OUT	5/1/2002	1	1	5	557	1	LIBOR	5	Group II	N
4219358	5.990	4/1/2004	9.150	15.150	OWNER-OCC	76,000.00	B	Full	360	359	76,000.00	PURCHASE	5/1/2002	1	1	5	503	1	LIBOR	5	Group I	N
4219366	5.990	5/1/2004	9.650	15.650	OWNER-OCC	235,000.00	B	Full	360	358	0.00	REFI-CASH OUT	6/1/2002	1	1	5	489	1	LIBOR	5	Group I	N
4219382	0.000		0.000	0.000	OWNER-OCC	100,000.00	A-	Full	120	120	0.00	REFI-CASH OUT	5/1/2002	0	0	0	544	1			Group I	N
4219481	6.250	4/1/2004	9.150	15.150	OWNER-OCC	225,000.00	B-	Full	360	359	0.00	REFI-CASH OUT	5/1/2002	1	1	6	559	1	LIBOR	5	Group II	N
4219499	5.990	4/1/2004	9.650	15.650	OWNER-OCC	84,000.00	B	Full	360	359	0.00	REFI-NO CASHOUT	5/1/2002	1	1	6	531	1	LIBOR	5	Group II	N
4219507	6.250	5/1/2005	12.650	18.650	OWNER-OCC	41,000.00	B-	Full	360	358	41,000.00	PURCHASE	6/1/2002	3	1	6		1	LIBOR	5	Group I	N
4219523	6.250	4/1/2004	12.150	18.150	OWNER-OCC	73,000.00	B-	Full	360	360	0.00	REFI-CASH OUT	4/1/2002	1	1	6	501	1	LIBOR	5	Group I	N
4219564	0.000		0.000	0.000	NON OWNER	40,000.00	A-	Stated	120	119	39,000.00	PURCHASE	5/1/2002	0	0	0	432	1			Group I	N
4219572	5.750	5/1/2004	10.900	16.900	OWNER-OCC	97,000.00	A-	Full	360	359	91,000.00	PURCHASE	5/1/2002	1	1	5	495	1	LIBOR	5	Group I	N
4219580	5.750	4/1/2004	9.400	15.400	NON OWNER	150,000.00	A-	Full	360	359	0.00	REFI-CASH OUT	5/1/2002	1	1	6	479	1	LIBOR	5	Group I	N
4219614	5.750	4/1/2004	9.650	15.650	OWNER-OCC	90,000.00	A-	Full	360	359	0.00	REFI-NO CASHOUT	5/1/2002	1	1	5	519	1	LIBOR	5	Group I	N

LONG BEACH MORTGAGE LOAN TRUST 2002-2

Group I & II

Closing Date 8/26/02

Long Beach Mortgage Company

LOAN #	LOAN NAME	ADDRESS	CITY	STATE	ZIP	ORIGINATOR	SERVICER	MORTGAGE TYPE	ORIGINAL BALANCE	PRINCIPAL BALANCE	PRINCIPAL BALANCE	ORIGINATION DATE	PROPERTY TYPE	ORIGINAL LTV	ORIGINAL CLTV	MARGIN	INTEREST RATE CAP	MAXIMUM RATE	MINIMUM RATE	INTEREST ONLY	PREPAYMENT PENALTY	OCCUPANCY	DOCUMENTATION	ORIGINATION DATE	MATURITY DATE	PRIOR LIENS	FICO	LIEN	RATE TYPE	MATURITY MONTHS	PRODUCT CODE	REP. CODE
4219822	0044453497	JENNIFER L HIGGINS	WILSON	NY	14172	11 150	11 150	4/1/2032	103,000.00	51/2002	SFR	953.58	99,955.49	99,930.95	80.000	0.000	5.750	4/1/2004	11.150	11.150	OWNER-OCC	125,000.00	B-	Full	360	359	0.00 REFI-CASH OUT	5/1/2002	1	1	6	453	1	LIBOR	6	Group I	N
4219871	0044453675	MICHAEL ALLEN	DETROIT	MI	48223	8 150	8 150	4/1/2032	72,000.00	51/2002	SFR	587.12	71,941.88	71,922.47	90.000	0.000	5.990	4/1/2004	8.150	13.150	OWNER-OCC	80,000.00	B-	Full	360	359	0.00 REFI-CASH OUT	5/1/2002	1	1	6	507	1	LIBOR	6	Group I	N
4219989	0044453682	KENNETH L NOE	WELLINGTON	CO	80549	7 550	7 550	4/1/2032	225,000.00	51/2002	SFR	1,595.41	224,837.87	224,814.90	79.313	0.000	5.750	4/1/2004	7.550	13.550	OWNER-OCC	320,000.00	A-	Full	360	359	0.00 REFINO CASHOUT	5/1/2002	1	1	6	512	1	LIBOR	6	Group I	N
4219173	0044450940	ROBIN L HELLAND	WAUKESHA	WI	53188	8 700	8 700	4/1/2032	151,200.00	51/2002	SFR	1,202.28	151,128.28	151,058.60	80.000	0.000	5.750	4/1/2004	8.700	13.700	OWNER-OCC	189,000.00	A-	Full	360	359	0.00 REFI-CASH OUT	5/1/2002	1	1	6	458	1	LIBOR	6	Group I	N
4219762	0044443001	CHRISTOPHER B WOOD	GUNNISON	CO	81230	9 150	9 150	4/1/2032	90,100.00	51/2002	CONDO	724.72	90,052.29	90,004.22	85.000	0.000	5.750	4/1/2004	9.150	15.150	OWNER-OCC	106,000.00	A-	Full	360	359	0.00 REFI-CASH OUT	5/1/2002	1	1	6	629	1	LIBOR	6	Group I	N
4219776	0044443032	DEDRIC ROBERTS	CHICAGO	IL	60617	8 750	8 750	4/1/2032	67,500.00	51/2002	SFR	531.03	67,472.33	67,472.03	90.000	0.000	5.750	4/1/2004	8.750	14.750	OWNER-OCC	75,000.00	A-	Full	360	358	0.00 REFI-CASH OUT	6/1/2002	1	1	6	678	1	LIBOR	6	Group I	N
4219796	0044425551	HEATHER L COX	WASILLA	WA	99123	11 750	11 750	3/1/2032	25,400.00	41/2002	CONDO	275.27	25,310.63	25,310.03	20.000	0.000	5.000	3/1/2004	11.750	11.750	OWNER-OCC	127,000.00	A-	Full	360	227	127,000.00 PURCHASE	5/1/2002	0	0	6	636	2	LIBOR	6	Group I	N
4219804	0044452415	RANDALL S EKSTRAND	FOLEY	MN	56329	9 650	9 650	4/1/2032	111,200.00	51/2002	SFR	947.23	111,147.80	111,073.58	74.133	0.000	5.750	4/1/2004	9.650	15.650	OWNER-OCC	150,000.00	B-	Full	360	358	0.00 REFINO CASHOUT	5/1/2002	1	1	6	508	1	LIBOR	6	Group I	N
4219853	0044442927	LESLIE GRAY	CHICAGO	IL	60637	9 400	9 400	4/1/2032	90,000.00	51/2002	2-4 UNITS	805.23	89,551.47	89,502.58	70.000	0.000	5.750	4/1/2004	9.400	15.400	OWNER-OCC	128,000.00	A-	Full	360	358	0.00 REFI-CASH OUT	5/1/2002	1	1	6	458	1	LIBOR	6	Group I	N
4219861	0044437051	JEFFREY E BRUBAKER	JOSEPHINE	TX	75164	12 750	12 750	4/1/2032	71,400.00	51/2002	SFR	777.57	71,362.84	71,285.50	85.000	55.000	6.250	4/1/2004	12.750	16.750	OWNER-OCC	84,000.00	B-	Full	360	359	84,000.00 PURCHASE	5/1/2002	1	1	6	484	1	LIBOR	6	Group I	N
4219902	0044435983	KENNETH B WONG	SAN RAFAEL	CA	94903	8 300	8 300	4/1/2032	472,500.00	51/2002	SFR	3,569.38	472,281.77	471,901.47	90.000	0.000	4.950	5/1/2004	8.300	14.300	OWNER-OCC	525,000.00	A-	Full	360	359	0.00 REFINO CASHOUT	5/1/2002	1	1	6	628	1	LIBOR	6	Group I	N
4219911	0044436488	TERRY L GERBER	MARSHALL	TX	75670	14 550	14 550	4/1/2032	23,150.00	51/2002	CONDO	317.28	23,140.00	23,144.58	62.750	0.000	6.750	5/1/2004	14.550	20.550	OWNER-OCC	37,000.00	C	Stated	360	359	0.00 REFI-CASH OUT	5/1/2002	1	1	6	521	1	LIBOR	6	Group I	N
4219929	0044449155	SVETLANA SHANDIZE	LAS VEGAS	NV	89117	11 150	11 150	4/1/2032	70,400.00	51/2002	CONDO	678.43	70,303.31	70,278.11	80.000	0.000	5.250	4/1/2004	11.150	17.150	OWNER-OCC	88,000.00	B-	Limited	360	358	88,000.00 PURCHASE	5/1/2002	1	1	6	592	1	LIBOR	6	Group I	N
4219978	0044437089	ANGELA K CLABAUGH	KLAMATH FALLS	OR	97601	10 800	10 800	4/1/2032	58,950.00	51/2002	SFR	538.05	58,908.31	58,908.31	85.000	100.000	5.750	4/1/2004	10.800	16.800	OWNER-OCC	72,000.00	A-	Full	360	358	61,000.00 PURCHASE	6/1/2002	1	1	6	542	1	LIBOR	6	Group I	N
4219984	0044434243	SAMUEL D HICKS	CHESTERTOWN	MD	21620	8 850	8 850	4/1/2032	88,000.00	51/2002	SFR	748.61	87,950.68	87,915.78	80.000	0.000	6.250	4/1/2004	9.250	15.850	OWNER-OCC	110,000.00	B-	Full	360	359	0.00 REFI-CASH OUT	5/1/2002	1	1	6	483	1	LIBOR	6	Group I	N
4220000	0044429738	PATRICK G WHITE	WESTMINSTER	CO	80031	10 150	10 150	4/1/2032	140,000.00	51/2002	SFR	1,248.27	140,189.01	140,129.21	65.000	0.000	5.990	5/1/2004	10.150	18.150	OWNER-OCC	165,000.00	B	Full	360	359	0.00 REFINO CASHOUT	5/1/2002	1	1	6	493	1	LIBOR	6	Group I	N
4220018	0044436570	IRA W ROUDABUSH	CLAYSBURG	PA	16625	11 800	11 800	4/1/2032	72,000.00	51/2002	SFR	735.07	71,978.93	71,957.85	84.706	0.000	6.750	4/1/2004	11.800	17.800	OWNER-OCC	112,000.00	D	Full	360	359	0.00 REFI-CASH OUT	5/1/2002	1	1	6	520	1	LIBOR	6	Group I	N
4220024	0044435568	ALBERT M ALFORSO	SAN FRANCISCO	CA	94112	10 500	10 500	4/1/2032	90,000.00	51/2002	SFR	826.53	89,953.53	89,953.53	20.000	0.000	5.000	4/1/2004	8.000	8.000	OWNER-OCC	450,000.00	A-	Full	240	238	450,000.00 PURCHASE	5/1/2002	2	0	6	660	2			Group I	N
4220067	0044438351	MICHAEL SHARER	SOZEMAN	MT	59715	10 500	10 500	4/1/2032	102,000.00	51/2002	SFR	933.04	101,959.45	101,918.57	74.453	0.000	5.880	4/1/2005	10.500	16.500	OWNER-OCC	137,000.00	B	Stated	360	358	0.00 REFINO CASHOUT	5/1/2002	2	1	6	645	1	LIBOR	6	Group I	N
4220076	0044438861	DAVID DAHLIN	LIVINGSTON	MT	59047	8 875	8 875	4/1/2032	133,000.00	51/2002	MANUFACTURED	1,020.28	132,927.28	132,844.00	84.713	0.000	4.860	5/1/2004	8.875	14.875	OWNER-OCC	157,000.00	A-	Full	360	358	0.00 REFINO CASHOUT	5/1/2002	1	1	6	631	1	LIBOR	6	Group I	N
4220083	0044436853	PAULINE SPENCER	HOLLAND	MI	49424	8 850	8 850	4/1/2032	115,600.00	51/2002	SFR	884.71	115,488.79	115,488.79	85.000	0.000	5.750	4/1/2004	8.850	15.850	OWNER-OCC	136,000.00	A-	Full	360	358	0.00 REFI-CASH OUT	6/1/2002	1	1	6	534	1	LIBOR	6	Group I	N
4220109	0044438406	JUAN A SANCHEZ	UNDERHURST	NY	11757	8 850	8 850	5/1/2032	224,000.00	51/2002	SFR	1,008.08	224,000.00	223,855.25	80.000	0.000	5.750	5/1/2004	8.850	15.850	OWNER-OCC	280,000.00	A-	Stated	360	358	0.00 REFI-CASH OUT	5/1/2002	1	1	6	658	1	LIBOR	6	Group I	N
4220141	0044437977	JAMES H PATASIN	MOZZ N HILLS TERRACE	AZ	85254	8 850	8 850	4/1/2032	280,500.00	51/2002	SFR	2,089.39	280,365.23	280,231.58	84.000	0.000	5.750	4/1/2004	8.850	15.850	OWNER-OCC	334,000.00	B	Full	360	358	0.00 REFINO CASHOUT	5/1/2002	1	1	6	484	1	LIBOR	6	Group I	N
4220168	0044441838	LILLIAN J LEWIS	SAN MARTIN	CA	95046	8 500	8 500	4/1/2032	475,500.00	51/2002	SFR	3,558.10	475,211.83	474,921.82	77.851	0.000	5.750	4/1/2004	8.500	14.500	OWNER-OCC	610,000.00	A-	Stated	360	358	0.00 REFINO CASHOUT	5/1/2002	1	1	6	618	1	LIBOR	6	Group I	N
4220192	0044438725	GEOFFREY CLARK	SAN JOSE	CA	95112	8 800	8 800	4/1/2032	300,700.00	51/2002	SFR	1,950.34	300,423.97	300,168.83	79.340	100.000	4.950	4/1/2005	8.800	12.800	OWNER-OCC	379,000.00	A-	Full	360	358	0.00 REFI-CASH OUT	5/1/2002	1	1	6	755	1	LIBOR	6	Group I	N
4220208	0044435586	KENNETH GOODMAN	BOISE	TX	78023	8 990	8 990	4/1/2032	58,100.00	51/2002	SFR	474.64	58,054.38	58,034.38	84.184	0.000	5.750	4/1/2004	8.990	14.990	OWNER-OCC	83,000.00	A-	Full	360	358	0.00 REFINO CASHOUT	6/1/2002	1	1	6	540	1	LIBOR	6	Group I	N
4220257	0044436586	ANDREW SCHULTZ	LAKE	MI	48632	10 800	10 800	4/1/2032	38,000.00	51/2002	MANUFACTURED	359.07	37,986.15	37,972.17	51.351	0.000	6.750	4/1/2004	10.800	18.800	OWNER-OCC	74,000.00	C	Full	360	358	0.00 REFI-CASH OUT	5/1/2002	1	1	6	493	1	LIBOR	6	Group I	N
4220265	0044435581	MARTY L FIREWICK	MORENO VALLEY	CA	92553	10 500	10 500	4/1/2032	48,200.00	51/2002	SFR	463.18	48,235.78	48,278.32	20.000	0.000	5.000	4/1/2004	8.000	8.000	OWNER-OCC	225,000.00	A-	Full	240	238	231,985.00 PURCHASE	5/1/2002	2	0	6	684	2			Group I	N
4220279	0044437968	JOE E HOWARD	AURORA	CO	80012	10 850	10 850	4/1/2032	181,415.00	51/2002	SFR	1,694.86	181,352.80	181,315.00	95.000	0.000	6.250	4/1/2004	10.850	16.850	OWNER-OCC	190,900.00	B-	Full	360	358	190,900.00 PURCHASE	5/1/2002	1	1	6	531	1	LIBOR	6	Group I	N
4220331	0044435708	CHAD MIRLO	TUJUNGA	CA	91042	7 550	7 550	4/1/2032	151,200.00	51/2002	SFR	1,090.88	150,898.23	150,774.51	79.474	0.000	4.980	5/1/2004	7.550	13.550	OWNER-OCC	190,000.00	A-	Stated	360	358	0.00 REFI-CASH OUT	5/1/2002	1	1	6	586	1	LIBOR	6	Group I	N
4220384	0044436491	RICARDO SOTELO	AURORA	CO	80017	11 750	11 750	4/1/2032	36,900.00	51/2002	CONDO	371.49	36,872.44	36,844.48	20.000	0.000	5.000	4/1/2004	11.750	11.750	OWNER-OCC	184,500.00	A-	Full	360	358	0.00 REFI-CASH OUT	6/1/2002	1	1	6	622	1	LIBOR	6	Group I	N
4220372	0044441955	RICARDO SOTELO	15589 E FLORIDA PL	CO	80017	7 200	7 200	4/1/2032	155,200.00	51/2002	SFR	1,053.48	155,077.72	154,954.71	80.000	100.000	4.990	4/1/2004	7.200	13.200	OWNER-OCC	194,000.00	A-	Full	360	359	0.00 REFINO CASHOUT	5/1/2002	1	1	6	672	1	LIBOR	6	Group I	N
4220389	0044442877	WILLIAM D GLASS	4318 WALDGRESS DR	HOUSTON	TX	77072	11 050	11 050	65,600.00	51/2002	SFR	627.31	65,576.84	65,553.50	90.000	0.000	5.750	4/1/2004	11.050	17.050	OWNER-OCC	82,000.00	A-	Full	360	359	0.00 REFI-CASH OUT	5/1/2002	1	1	6	465	1	LIBOR	6	Group I	N
4220414	0044440955	JERIL MEYER	95 LAFFERTY ROAD	LAKEPORT	CA	95453	7 250	7 250	107,000.00	51/2002	MANUFACTURED	603.98	106,961.67	106,882.19	84.988	0.000	4.990	4/1/2004	8.250	14.250	OWNER-OCC	126,000.00	A-	Full	360	358	125,900.00 PURCHASE	5/1/2002	1	1	6	690	1	LIBOR	6	Group I	N
4220430	0044435717	BARTHOLOMEW H GAIERA	7785 S 50 25	ROCHESTER	IN	46975	8 500	8 500	74,000.00	51/2002	MANUFACTURED	590.11	73,958.72	73,917.14	62.185	0.000	5.750	5/1/2004	8.500	14.500	OWNER-OCC	119,000.00	A-	Limited	360	358	0.00 REFI-CASH OUT	5/1/2002	1	1	6	533	1	LIBOR	6	Group I	N
4220538	0044441935	MYRTLE MEARS	5820 FRANKLIN FERRY RD	VICKSBURG	MS	39180	8 650	8 650	83,800.00	51/2002	SFR	653.20	83,767.33	83,733.80	80.000	0.000	5.750	5/1/2004	8.650	14.650	OWNER-OCC	105,000.00	A-	Full	360	358	92,000.00 PURCHASE	5/1/2002	1	1	6	767	1	LIBOR	6	Group I	N
4220547	0044440063	ISAAC SANCHEZ	2517 63RD AVENUE	OAKLAND	CA	94605	10 400	10 400	130,000.00	51/2002	SFR	1,206.68	129,945.69	129,891.51	70.000	0.000	6.250	4/1/2004	10.400	16.400	OWNER-OCC	186,000.00	B-	Stated	360	358	0.00 REFI-CASH OUT	5/1/2002	1	1	6	525	1	LIBOR	6	Group I	N
4220567	0044442431	NORMAN L COLLINS	410 HELMAN LANE	COTATI	CA	94931	7 200	7 200	240,000.00	51/2002	SFR	1,620.10	239,740.00	239,543.94	90.000	0.000	4.990	4/1/2004	7.200	13.200	OWNER-OCC	360,000.00	A-	Full	360	358	0.00 REFI-CASH OUT	5/1/2002	1	1	6	643	1	LIBOR	6	Group I	N
4220570	0044442448	MARK MADDEN	160 RAMPLANE LANE	PENNGETON	NJ	08534	9 950	9 950	218,750.00	51/2002	SFR	1,911.58	218,640.00	218,543.58	95.000	0.000	5.750	4/1/2004	9.950	15.950	OWNER-OCC	230,000.00	A-	Stated	360	358	0.00 REFINO CASHOUT	5/1/2002	1	1	6	514	1	LIBOR	6	Group I	N
4220604	0044442723	RICHARD H MARSHALL	31 VANEK LN	JEFFERSON CITY	MT	59638	12 400	12 400	93,700.00	51/2002	MANUFACTURED	992.75	93,700.00	93,675.47	72.634	0.000	5.750	5/1/2005	12.400	18.400	OWNER-OCC	129,000.00	C	Full	360	360	0.00 REFINO CASHOUT	5/1/2002	3	1	6	538	1	LIBOR	6	Group I	N
4220608	0044441183	BONITA C BERRIER	118 TALBUS TRAIL	CANA	VA	24317	11 400	11 400	122,000.00	51/2002	SFR	1,297.13	121,954.00	121,912.45	78.519	0.000	5.750	4/1/2004	11.400	17.400	OWNER-OCC	188,000.00	B-	Full	360	358	0.00 REFI-CASH OUT	5/1/2002	1	1	6	487	1	LIBOR	6	Group I	N
4220646	0044441085	JAMIE WILSON	16536 S HOLCOMB BLVD	OREGON CITY	OR	97045	8 175	8 175	600,000.00	51/2002	SFR	3,713.49	598,877.83	598,343.54	85.000	85.000	5.000	4/1/2004	8.175	14.175	OWNER-OCC	705,000.00	AA	Stated	360	358	588,235.00 PURCHASE	5/1/2002	1	1	6	767	1	LIBOR	6	Group I	N
4220659	0044443094	EDDIE B SMITH	2418 E SHERIDAN AVE	DES MOINES	IA	50317	11 400	11 400	92,800.00	51/2002	SFR	911.92	92,749.68	92,738.87	80.000	0.000	6.750	5/1/2004	11.400	17.400	OWNER-OCC	116,000.00	C	Full	360	358	0.00 REFI-CASH OUT	5/1/2002	1	1	6	627	1	LIBOR	6	Group I	N
4220670	0044444088	HOLLY HOOKER	DUNDEE	OR	97115	10 150	10 150	105,000.00	51/2002	SFR	1,011.67	105,000.00	104,938.78	80.000	0.000	5.990	4/1/2004	10.150	16.150	OWNER-OCC	131,000.00	B-	Full	360	358	125,000.00 PURCHASE	5/1/2002	1	1	6	540	1	LIBOR	6	Group I	N
4220703	0044445608	CRAIG A CURTIS	14538 S LONE AVE	RIVERDALE	IL	60827	10 600	10 600	77,600.00	51/2002	SFR	733.15	77,600.00	77,543.18	80.000	0.000	5.750	10/1/2002	10.600	18.600	OWNER-OCC	97,000.00	C	Full	360	350	0.00 REFI-CASH OUT	4/1/2002	1	1	6	477	1	LIBOR	6	Group I	N
4220737	0044443943	DONALD A JOHNSON	828 KINSMAN ST	WARREN	OH	44483	9 150	9 150	53,550.00	51/2002	SFR	436.67	53,521.65	53,493.08	85.000	0.000	5.750	4/1/2004	9.150	15.150	OWNER-OCC	63,000.00	A-	Full	360	358	0.00 REFI-CASH OUT	5/1/2002	1	1	6	543	1	LIBOR	6	Group I	N
4220745	0044443583	RICKEY PARKER	1378 BRANHAM LANE 3	SAN JOSE	CA	95118	7 300	7 300	175,200.00	51/2002	CONDO	1,201.13	174,928.24	174,829.42	80.000	89.417	4.990	4/1/2004	7.300	13.300	OWNER-OCC	229,000.00	A-	Full	360	358	219,000.00 PURCHASE	5/1/2002	1	1	6	710	1	LIBOR	6	Group I	N
4220778	0044445248	MICHAEL THORSON	8378 N WILDHORSE DR	PRESCOTT VALLEY	AZ	86314	8 250	8 250	75,000.00	51/2002	MANUFACTURED	517.07	75,000.00	74,921.83	78.947	0.000	4.990	4/1/2004	8.250	15.250	OWNER-OCC	95,000.00	B	Full	360	358	0.00 REFI-CASH OUT	5/1/2002	1	1	6	554	1	LIBOR	6	Group I	N
4220828	0044443883	SUSAN RIOS	3348 N OPAL AVE	CHICAGO	IL	60634	9 100	9 100	140,000.00	51/2002	SFR	1,138.54	139,925.11	139,843.13	87.353	0.000	4.990	5/1/2004	9.100	15.100	OWNER-OCC	160,000.00	A-	Full	360	358	0.00 REFINO CASHOUT	5/1/2002	1	1	6	595	1	LIBOR	6	Group I	N
4220844	0044437101	RICKEY PARKER	1378 BRANHAM LANE 3	SAN JOSE	CA	95118	10 500	10 500	43,400.00	51/2002	CONDO	432.39	43,257.43	43,257.43	20.000	0.000	5.750	4/1/2004	10.500	16.500	OWNER-OCC	219,000.00	A-	Full	240	238	219,000.00 PURCHASE	5/1/2002	2	0	6	710	2			Group I	N
4220869	0044437118	EUFROTA E BROWN	4545 8TH AVENUE S	MINNEAPOLIS	MN	55409	8 850	8 850	84,500.00	51/2002	SFR	804.87	84,500.00	84,458.57	70.000	0.000	5.750	4/1/2004	8.850	15.850	NON OWNER	135,000.00	A-	Stated	360	358	0.00 REFI-CASH OUT	4/1/2002	1	1	6	582	1	LIBOR	6	Group I	N
4220877	0044442985	SHAUN E BALLOU	3149 PARADISE ROAD	ALTON	VA	24520	11 400	11 400	28,000.00	51/2002	MANUFACTURED	275.15	27,989.41	27,981.51	80.000	0.000	5.750	4/1/2004	11.400	17.400	OWNER-OCC	40,000.00	A-	Full	360	358	40,000.00 PURCHASE	5/1/2002	1	1	6	497	1	LIBOR	6	Group I	N
4220920	0044425725	ALMA E VILLAREAL	1208 CYPRESS DR	WHEELING	IL	60090	8 250	8 250	102,000.00	51/2002	CONDO	766.30	101,892.63	101,892.03	77.273	0.000	4.990	5/1/2004	8.250	14.250	OWNER-OCC	132,000.00	A-	Full	360	358	0.00 REFI-CASH OUT	6/1/2002	1	1	6	617	1	LIBOR	6	Group I	N
4220931	0044441883	JEFFREY L NICHOLS	22240 HIGHWAY 84	CALHAN	CO	80808	8 250	8 250	160,000.00	51/2002	MANUFACTURED	1,202.28	179,895.18	179,769.81	90.000	0.000	4.990	4/1/2004	8.250	14.250	OWNER-OCC	200,000.00	A-	Full	360	358	0.00 REFINO CASHOUT	5/1/2002	1	1	6	639	1	LIBOR	6	Group I	N
4220939	0044446081	MELVIN D LEE	2901 2901 HARRISON STREET	SAN FRANCISCO	CA	94110	10 800	10 800	550,000.00	51/2002	2-4 UNITS	5,589.58	549,850.50	549,850.50	50.000	0.000	5.000	4/1/2004	9.800	12.800	OWNER-OCC	1,100,000.00	A-	Full	360	358	0.00 REFI-CASH OUT	5/1/2002	1	1	6	533	1	LIBOR	6	Group I	N
4220956	0044441508	DAVID MADISON	1175 AVENIDA CABALLEROS	PALM SPRINGS	CA	92262	7 750	7 750	238,000.00	51/2002	SFR	1,705.07	237,872.01	237,952.94	80.000	0.000	5.000	4/1/2004	8.000	8.000	OWNER-OCC	297,500.00	A-	Stated	360	358	0.00 REFI-CASH OUT	5/1/2002	1	1	6	619	1			Group I	N
4220989	0044442677	SHELIA M ALLEN	17800 BARLOW ST	DETROIT	MI	48205	13 950	13 950	43,550.00	51/2002	SFR	512.57	43,520.87	43,523.13	65.000	0.000	6.750	4/1/2004	13.950	19.950	OWNER-OCC	67,000.00	D	Full	360	358	0.00 REFINO CASHOUT	6/1/2002	1	1	6	498	1	LIBOR	6	Group I	N
4220978	0044437127	JOHN C WEAVER	15055 PAMELA WAY	PEYTON	CO	80831	8 550	8 550	162,000.00	51/2002	SFR	1,251.38	161,905.95	161,905.95	90.000	0.000	5.750	4/1/2004	8.550	14.550	OWNER-OCC	180,000.00	A-	Full	360	358	0.00 REFINO CASHOUT	5/1/2002	1	1	6	657	1	LIBOR	6	Group I	N
4220984	0044445617	CURTIS D HOGAN	18843 RIDGE RD	WATERVILLE	MN	56096	11 150	11 150	117,300.00	51/2002	SFR	1,130.45	117,259.51	117,218.85	85.000	0.000	5.250	4/1/2004	11.150	17.150	OWNER-OCC	138,000.00	B-	Full	360	358	0.00 REFI-CASH OUT	5/1/2002	1	1	6	498	1	LIBOR	6	Group I	N
4221040	0044447514	DAVID P GERDON	11004 1ST DR SE	EVERETT	WA	98208	7 450	7 450	160,000.00	51/2002	SFR	1,118.94	160,000.00	160,000.00	100.000	0.000	5.750	4/1/2004	7.450	13.450	OWNER-OCC	160,000.00	A-	Full	360	358	0.00 REFI-CASH OUT	5/1/2002	1	1	6	670	1	LIBOR	6	Group I	N
4221057	0044447527	DAVID P GERDON	11004 1ST DR SE	EVERETT	WA	98208	11 750	11 750	40,200.00	51/2002	SFR	435.91	40,157.97	40,115.52	20.000	0.000	5.750	4/1/2004	11.750	17.750	OWNER-OCC	291,000.00	A-	Full	240	238	0.00 REFINO CASHOUT	5/1/2002	2	0	6	670	2			Group I	N
4221073	0044447135	KARLA BALLOU	5561 CARSON STREET	DENVER	CO	80239	10 150	10 150	171,000.00	51/2002	SFR	1,518.94	170,876.73	170,852.85	90.000	0.000	5.750	4/1/2004	10.150	18.150	OWNER-OCC	190,000.00	A-	Full	360	358	0.00 REFI-CASH OUT	5/1/2002	1	1	6	515	1	LIBOR	6	Group I	N
4221081	0044447215	PETER A ZUNIGA	6355 NE 34 CT	MIAMI	FL	33180	10 500	10 500	188,100.00	51/2002	CONDO	1,573.09	188,000.00	187,926.41	90.000	0.000	5.750	5/1/2004	10.500	16.500	OWNER-OCC	209,000.00	A-	Full	360	358	0.00 REFINO CASHOUT	5/1/2002	1	1	6	578	1	LIBOR	6	Group I	N
4221107	0044445125	LOUISE R TOWNSEND	806 11TH ST S	TACOMA	WA	98444	8 450	8 450	84,000.00	51/2002	MANUFACTURED	642.87	84,000.00	83,944.58	75.000	0.000	5.800	4/1/2004	8.450	14.450	OWNER-OCC	112,000.00	B	Stated	360	358	0.00 REFI-CASH OUT	5/1/2002	1	1	6	630	1	LIBOR	6	Group I	N
4221115	0044437143	JESSE MORENO	2222 LINCOLN STREET	SEGUIN	TX	78155	10 400	10 400	71,800.00	51/2002	SFR	651.84	71,778.82	71,541.58	100.000	0.000	5.750	4/1/2004	10.400	16.400	OWNER-OCC	89,000.00	B	Full	360	359	89,500.00 PURCHASE	5/1/2002	1	1	6	541	1	LIBOR	6	Group I	N
4221149	0044447981	BROOK HUGHES	128 N MCEROY AVE	AZUSA	CA	91702	9 250

LONG BEACH MORTGAGE LOAN TRUST 2002-2

Group I & II

Closing Date 5/16/2002

Long Beach Mortgage Company

LOAN #	LOAN NO.	NAME	ADDRESS	CITY	STATE	ZIP	ORIGINAL LTV	ORIGINAL CLTV	MORTGAGE DATE	MATURITY DATE	ORIGINAL BALANCE	ORIGINAL P&I	PROPERTY TYPE	PURCHASE PRICE	APPRAISAL	CURRENT LTV	CURRENT CLTV	MI COVERAGE	MI CERTIFICATE	MORTGAGE RATE	CURRENT MORTGAGE RATE	MARGIN	NEXT RATE CHANGE DATE	NEXT PAYMENT DATE	ORIGINATION DATE	FIRST PAYMENT DATE	LOAN TERM	AMORTIZATION TERM	ARM INDEX	INTEREST ONLY TERM	PREPAYMENT PENALTY	LIEN	PRODUCT CODE	PMI
4722543	0044432408	MANUEL AVINA	1858 N. OSWEGO ST	AURORA	CO	80010	8.350	8.350	4/1/2022	4/1/2032	138,000.00	1,047.00	2-4 UNITS	173,000.00	173,000.00	79.770	79.770	0.000	4.090	5/1/2004	8.350	6.260	NON OWNER	245,000.00	3/1/2002	5/1/2002	360	358			0.00 REFI-CASH OUT	1	1	Group I	N
4722575	0044441921	CARL TAKAHARA	5878 INDIAN AVENUE	SAN JOSE	CA	95123	10.500	10.500	4/1/2022	4/1/2032	92,000.00	841.00	SFR	92,000.00	91,771.00	20.050	0.000	0.000	0.000		0.000	0.000	OWNER-OCC	459,000.00	5/1/2002	6/1/2002	360	358			0.00 REFI-CASH OUT	1	1	Group I	N
4722600	0044440427	JAMES KENNETH	308 STEFFEY LANE	BURNET	TX	78611	12.850	12.850	5/1/2002	5/1/2032	80,250.00	876.00	SFR	89,250.00	80,227.28	75.000	0.000	0.000	5.750	5/1/2004	12.850	10.050	OWNER-OCC	107,000.00	5/1/2002	6/1/2002	360	358			0.00 REFI-CASH OUT	0	0	Group I	N
4722642	0044454500	MARTY W MCGUIRE	918 ASH STREET SW	LEGOS	WA	98516	10.900	10.900	4/1/2022	4/1/2032	48,750.00	460.00	MANUFACHOUSING	48,750.00	48,607.07	45.000	45.000	0.000	0.000		0.000	0.000	OWNER-OCC	65,000.00	5/1/2002	6/1/2002	240	238			0.00 REFI-CASH OUT	0	0	Group I	N
4722675	0044484335	DONALD G HEWITSON	3476 HOHMAY 108	FOREMAN	AR	71836	11.400	11.400	5/1/2022	5/1/2032	98,000.00	963.00	SFR	98,000.00	93,871.00	93.810	0.000	0.750	5/1/2004	11.400	11.400	OWNER-OCC	123,000.00	5/1/2002	6/1/2002	360	360			0.00 REFI-NO CASHOUT	1	1	Group I	N
4722681	0044479848	JAIME CALDERAS	1294 N GROTON STREET	ANAHEIM	CA	92801	7.600	7.600	4/1/2022	4/1/2032	195,200.00	1,362.00	SFR	195,200.00	194,807.01	60.000	95.000	0.000			0.000	0.000	OWNER-OCC	244,000.00	4/1/2002	5/1/2002	360	358			0.00 REFI-NO CASHOUT	1	1	Group I	N
4722717	0044437192	MARYLYNN S SHULER	4418 AVOCADO BOULEVARD	LA MESA	CA	91941	9.800	9.800	4/1/2022	4/1/2032	215,000.00	1,856.00	SFR	215,000.00	214,539.49	78.254	0.000	4.590	4/1/2005	9.800	12.800	OWNER-OCC	315,000.00	5/1/2002	6/1/2002	360	358			0.00 REFI-CASH OUT	0	0	Group I	N
4722725	0044442082	DIANE E BARCELO	8580 GRAND CANAL DR	MIAMI	FL	33144	8.350	8.350	4/1/2022	4/1/2032	333,000.00	2,524.00	SFR	333,000.00	332,781.95	90.000	0.000	4.690	4/1/2004	8.350	14.350	OWNER-OCC	377,000.00	5/1/2002	6/1/2002	360	358			370,000.00 PURCHASE	1	1	Group II	N
4722741	0044445888	JOEL P WALKER	102 HARRIS CIRCLE	BAY POINT	CA	94565	8.900	8.900	4/1/2022	4/1/2032	180,800.00	1,378.00	PUD	180,800.00	180,945.85	100.000	100.000	4.590	4/1/2004	8.900	12.900	OWNER-OCC	277,000.00	4/1/2002	5/1/2002	360	358			226,000.00 PURCHASE	1	1	Group II	N
4722768	0044447530	IL S SHIN	5222 MAKALENA STREET	HONOLULU	HI	96821	8.000	8.000	4/1/2022	4/1/2032	365,000.00	2,679.00	SFR	365,000.00	364,506.53	58.400	0.000	0.000			0.000	0.000	OWNER-OCC	625,000.00	4/1/2002	5/1/2002	360	358			0.00 REFI-CASH OUT	0	0	Group I	N
4722787	0044458774	JAIME CALDERAS	1294 N GROTON STREET	ANAHEIM	CA	92801	10.990	10.990	4/1/2017	4/1/2027	38,500.00	391.00	SFR	415.77	38,515.18	36.430	15.000	0.000			0.000	0.000	OWNER-OCC	244,000.00	4/1/2002	5/1/2002	180	178			0.00 REFI-CASH OUT	0	0	Group I	N
4722808	0044458187	JOEL P WALKER JR	13807 SUGAR PINE DRIVE	MADJA	CA	95954	9.400	9.400	4/1/2022	4/1/2032	102,000.00	850.00	SFR	850.24	101,857.12	85.000	0.000	5.750	4/1/2004	9.400	15.400	OWNER-OCC	120,000.00	5/1/2002	6/1/2002	360	358			0.00 REFI-CASH OUT	0	0	Group I	N
4722818	0044437200	CANDIDA PADILLA	5123 E BELGRAVIA AVENUE	FRESNO	CA	93725	9.000	9.000	4/1/2022	4/1/2032	94,000.00	756.00	SFR	94,000.00	93,838.93	93.973	44.000	0.000	4.990	4/1/2004	9.000	14.000	OWNER-OCC	117,500.00	4/1/2002	5/1/2002	360	358			117,500.00 PURCHASE	1	1	Group I	N
4722860	0044441938	SHEAN SOM	1718 S 84TH ST	TACOMA	WA	98444	11.800	11.800	4/1/2022	4/1/2032	93,457.00	947.00	SFR	954.13	93,429.05	93.410.03	95.000	0.000	5.250	4/1/2004	11.800	17.800	OWNER-OCC	110,000.00	5/1/2002	6/1/2002	360	358			109,850.00 PURCHASE	1	1	Group II	N
4722867	0044437218	CANDIDA PADILLA	5123 E BELGRAVIA AVENUE	FRESNO	CA	93725	12.750	12.750	4/1/2022	4/1/2032	23,500.00	255.00	SFR	282.87	23,477.03	23.452.00	0.000	0.000	0.000		0.000	0.000	OWNER-OCC	117,500.00	4/1/2002	5/1/2002	240	236			117,500.00 PURCHASE	0	0	Group I	N
4722815	0044437918	HARVEY CARRANZA	17364 GRAND ISLAND ROAD	WALNUT GROVE	CA	95690	8.650	8.650	4/1/2022	4/1/2032	294,000.00	2,292.00	SFR	294,000.00	293,859.89	293.719.85	88.272	0.000			0.000	0.000	OWNER-OCC	430,000.00	4/1/2002	5/1/2002	360	358			430,000.00 PURCHASE	1	1	Group I	N
4722823	0044437728	MARIE FINNIE	830 WEST WEDGEWOOD LANE	LA HABRA	CA	90631	7.990	7.990	4/1/2022	4/1/2032	308,000.00	2,257.00	SFR	308,000.00	307,750.77	307.542.00	80.000	100.000	0.000		0.000	0.000	OWNER-OCC	385,000.00	4/1/2002	5/1/2002	360	358			0.00 REFI-CASH OUT	1	1	Group I	N
4722864	0044435818	RENEE K YOUNG	3635 LAWARE LANE	COLO SPGS	CO	80917	10.450	10.450	4/1/2022	4/1/2032	139,500.00	1,270.00	SFR	139,500.00	139,428.25	120,428.25	0.000	4.590	5/1/2005	10.450	14.950	OWNER-OCC	149,000.00	5/1/2002	6/1/2002	360	358			0.00 REFI-CASH OUT	3	1	Group I	N
4722872	0044435874	SUZIE GENEVIEVE CURTIS	8225 MULBERRY PLACE	DUBLIN	CA	94568	8.850	8.850	4/1/2022	4/1/2032	343,000.00	2,723.00	SFR	343,000.00	343,348.74	343,217.83	90.000	0.000	4.890	5/1/2004	8.850	12.850	OWNER-OCC	382,000.00	4/1/2002	5/1/2002	360	358			0.00 REFI-NO CASHOUT	1	1	Group I	N
4722904	0044435474	GERRY M DOMINGO	102 HARRIS CIRCLE	BAY POINT	CA	94565	10.500	10.500	4/1/2022	4/1/2032	45,200.00	414.00	PUD	45,200.00	45,087.87	20.000	0.000	0.000			0.000	0.000	OWNER-OCC	227,000.00	4/1/2002	5/1/2002	240	236			226,000.00 PURCHASE	0	0	Group I	N
4722926	0044452472	LATEECIA BEAVERS	8218 NE PRESCOTT ST	PORTLAND	OR	97218	11.150	11.150	4/1/2022	4/1/2032	133,000.00	1,281.00	SFR	133,000.00	132,954.10	133,007.78	0.000	100.000	4.250	4/1/2004	11.150	17.150	OWNER-OCC	180,000.00	5/1/2002	6/1/2002	360	358			180,000.00 PURCHASE	1	1	Group I	N
4722938	0044458867	MICHAEL R ROOSA	205 CASS STREET	SIDNEY	IL	61852	12.850	12.850	4/1/2022	4/1/2032	35,000.00	382.00	SFR	377.84	35,020.00	35.000.00	100.000	4.250	4/1/2005	12.850	18.850	OWNER-OCC	88,000.00	5/1/2002	6/1/2002	360	358			41,200.00 PURCHASE	0	0	Group I	N
4722979	0044456422	FERNANDO KUBLAR	4982 W 68TH AVE	WESTMINSTER	CO	80030	7.300	7.300	4/1/2022	4/1/2032	149,000.00	1,014.00	SFR	149,000.00	147,865.00	147,770.97	80.000	0.000	4.950	5/1/2004	7.300	13.300	OWNER-OCC	185,000.00	4/1/2002	5/1/2002	360	358			0.00 REFI-CASH OUT	1	1	Group I	N
4723020	0044441947	ROBIN MOORE	5477 ELMHURST AVENUE	LITTLETON	CO	80120	10.150	10.150	4/1/2022	4/1/2032	152,000.00	1,345.00	SFR	1,345.01	153,534.18	153,467.80	90.000	0.000			9.000	0.000	NON OWNER	192,000.00	4/1/2002	5/1/2002	360	358			192,000.00 PURCHASE	0	0	Group I	N
4723045	0044432356	DAVID PARTRIDGE	888 S UNIVERSITY BLVD	DENVER	CO	80209	7.500	7.500	4/1/2022	4/1/2032	259,200.00	1,812.00	SFR	259,200.00	258,814.31	249,977.48	80.000	0.000	5.990	4/1/2004	7.500	13.500	OWNER-OCC	280,000.00	4/1/2002	5/1/2002	360	358			278,000.00 PURCHASE	1	1	Group I	N
4723152	0044437742	MERRELYN J LORENZ	7838 W OXFORD CIRCLE	LAKEWOOD	CO	80235	8.650	8.650	4/1/2022	4/1/2032	413,000.00	3,218.00	PUD	413,000.00	412,803.18	412,504.68	87.131	0.000	5.750	4/1/2004	8.650	15.650	OWNER-OCC	474,000.00	4/1/2002	5/1/2002	360	358			0.00 REFI-CASH OUT	1	1	Group I	N
4723198	0044444008	JAMES B MCMAHON	1341 VALENTIA ST	DENVER	CO	80220	12.250	12.250	4/1/2022	4/1/2032	37,000.00	387.00	SFR	413.67	36,983.84	36,927.31	20.000	0.000	6.500		9.000	0.000	OWNER-OCC	185,000.00	4/1/2002	5/1/2002	240	238			0.00 REFI-CASH OUT	0	0	Group I	N
4723203	0044440165	VERONICA PORRAS	4741-4745 E CLEVELAND CT SE	SALEM	OR	97301	11.150	11.150	4/1/2022	4/1/2032	68,400.00	661.00	2-4 UNITS	68,400.00	68,365.58	60,203.08	70.000	0.000	4.150	4/1/2004	11.150	17.150	NON OWNER	98,000.00	4/1/2002	5/1/2002	360	358			0.00 REFI-NO CASHOUT	1	1	Group I	N
4723210	0044442027	STEVE ASHER	1090 ELKADER ST	ASHLAND	OR	97520	7.200	7.200	4/1/2022	4/1/2032	275,000.00	1,868.00	SFR	1,868.87	271,850.00	271,413.23	38.194	0.000			0.000	0.000	OWNER-OCC	720,000.00	4/1/2002	5/1/2002	360	358			0.00 REFI-CASH OUT	1	1	Group I	N
4723238	0044431360	STEVEN D SULLIVAN	13 11TH ST	SIOUX CITY	IA	51105	9.700	9.700	4/1/2022	4/1/2032	25,500.00	217.00	SFR	218.15	25,475.49	25,475.49	85.000	0.000	0.000		0.000	8.700	OWNER-OCC	30,000.00	4/1/2002	5/1/2002	360	358			30,000.00 PURCHASE	0	0	Group I	N
4723294	0044445432	CYNTHIA S WILSON	23803 SE BLUE RIDGE DR	BORING	OR	97009	8.950	8.950	4/1/2022	4/1/2032	377,250.00	2,797.00	SFR	377,250.00	377,000.05	329,806.16	95.000	0.000	5.900	4/1/2004	8.950	14.950	OWNER-OCC	397,000.00	4/1/2002	5/1/2002	360	358			0.00 REFI-NO CASHOUT	0	0	Group I	N
4723327	0044454528	MARY E FARRELL	5402 S J ST	TACOMA	WA	98408	10.000	10.000	4/1/2022	4/1/2032	131,750.00	1,157.00	2-4 UNITS	131,750.00	131,753.52	131,653.52	85.000	91.591	4/1/2004	10.000	16.000	OWNER-OCC	155,000.00	5/1/2002	6/1/2002	360	358			0.00 REFI-NO CASHOUT	1	1	Group I	N
4723343	0044453413	DEBRA KNOTTS	23753 PINE TAIL DRIVE	COLORADO SPRINGS	CO	80928	11.400	11.400	4/1/2022	4/1/2032	153,000.00	1,502.00	SFR	1,502.00	152,950.51	152,890.55	85.000	100.000	5.250	4/1/2004	11.400	17.400	OWNER-OCC	180,000.00	5/1/2002	6/1/2002	360	358			180,000.00 PURCHASE	1	1	Group I	N
4723350	0044454536	JODY L PHILLIPS	1302 S HERALD ROAD	SPOKANE	WA	99205	9.550	9.550	4/1/2022	4/1/2032	84,000.00	709.00	SFR	538.22	83,976.70	83,976.70	80.000	0.000	4.990	4/1/2004	9.550	14.550	OWNER-OCC	105,000.00	4/1/2002	5/1/2002	360	358			0.00 REFI-CASH OUT	1	1	Group I	N
4723447	0044441954	JACK WELCH	1063 LINDA DRIVE	ARROYO GRANDE	CA	93420	8.650	8.650	4/1/2022	4/1/2032	247,500.00	1,929.00	SFR	1,929.44	247,354.67	247,208.18	75.000	0.000	5.750	4/1/2004	8.650	14.650	OWNER-OCC	330,000.00	4/1/2002	5/1/2002	360	358			0.00 REFI-CASH OUT	1	1	Group I	N
4723508	0044445857	FELISA JOHNSON	456 HOLLY ST	HUDSON	CO	80642	7.990	7.990	4/1/2022	4/1/2032	225,000.00	1,649.00	SFR	2,287.12	227,227.83	227,054.73	85.000	0.000	5.750	4/1/2004	7.990	13.990	OWNER-OCC	265,000.00	4/1/2002	5/1/2002	360	358			0.00 REFI-CASH OUT	1	1	Group I	N
4723517	0044437944	RICHARD R LEFEVRE	3878C WILDRIDGE ROAD	AVON	CO	81620	8.500	8.500	4/1/2022	4/1/2032	481,250.00	3,700.00	PUD	3,546.82	480,878.57	480,685.18	75.000	0.000	5.750	5/1/2004	8.500	14.500	NON OWNER	615,000.00	4/1/2002	5/1/2002	360	358			0.00 REFI-CASH OUT	1	1	Group I	N
4723525	0044441962	JAMES D SANCHEZ	7680 JULIAN STREET	WESTMINSTER	CO	80030	9.850	9.850	4/1/2022	4/1/2032	154,000.00	1,334.00	PUD	1,311.81	153,876.81	153,852.62	79.332	0.000	5.990	4/1/2004	9.850	13.850	OWNER-OCC	198,000.00	4/1/2002	5/1/2002	360	358			0.00 REFI-CASH OUT	1	1	Group I	N
4723533	0044446457	PATRICK L HANSEN	660 N 1450 WEST	VERNAL	UT	84078	8.650	8.650	4/1/2022	4/1/2032	98,000.00	763.00	SFR	827.08	98,000.00	98,000.00	80.000	0.000	5.750	4/1/2004	8.650	12.650	OWNER-OCC	122,500.00	4/1/2002	5/1/2002	360	358			0.00 REFI-CASH OUT	1	1	Group I	N
4723541	0044456580	AJESH PRASAD	3028 N 57TH AVENUE	PHOENIX	AZ	85033	12.400	12.400	4/1/2022	4/1/2032	59,800.00	635.00	SFR	623.58	59,784.34	59,768.52	65.000	0.000	6.750	4/1/2004	12.400	18.400	OWNER-OCC	92,000.00	4/1/2002	5/1/2002	360	358			0.00 REFI-NO CASHOUT	1	1	Group I	N
4723560	0044439351	RICHARD R LEFEVRE	3878D WILDRIDGE ROAD	AVON	CO	81620	8.500	8.500	4/1/2022	4/1/2032	480,750.00	3,696.00	PUD	3,719.82	480,458.94	480,191.81	75.000	0.000	5.750	5/1/2004	8.500	14.500	NON OWNER	645,000.00	4/1/2002	5/1/2002	360	358			0.00 REFI-CASH OUT	1	1	Group I	N
4723574	0044453708	MANUEL TAFANGO	11580 CLAYTON STREET	THORNTON	CO	80233	7.450	7.450	4/1/2022	4/1/2032	281,600.00	1,960.00	SFR	1,402.73	281,414.87	281,226.99	80.000	0.000	7.450	4/1/2004	7.450	13.450	OWNER-OCC	352,000.00	4/1/2002	5/1/2002	360	358			0.00 REFI-CASH OUT	1	1	Group I	N
4723587	0044451670	ROBERT M WALLACE	6538 W 10250 NORTH	HIGHLAND	UT	84003	10.150	10.150	4/1/2022	4/1/2032	195,500.00	1,737.00	SFR	1,737.37	195,418.23	195,331.78	85.000	0.000	5.750	4/1/2004	10.150	18.150	OWNER-OCC	230,000.00	4/1/2002	5/1/2002	360	358			0.00 REFI-CASH OUT	1	1	Group I	N
4723600	0044452870	DONALD R MAHER	815 N 60 ST	NEBRASKA CITY	NE	68410	9.900	9.900	4/1/2022	4/1/2032	121,000.00	1,053.00	SFR	1,053.04	120,945.55	120,890.11	74.691	0.000	0.000		0.000	0.000	OWNER-OCC	162,000.00	4/1/2002	5/1/2002	360	358			0.00 REFI-CASH OUT	1	1	Group I	N
4723608	0044444024	DAVE E POLLO	18 ANDERSON DAIRY ROAD	DOUGLAS	WY	82633	12.150	12.150	4/1/2022	4/1/2032	89,250.00	929.00	SFR	929.40	89,200.29	89,200.29	54.882	0.000	6.900	4/1/2004	12.150	18.150	OWNER-OCC	137,500.00	6/1/2002	7/1/2002	360	358			0.00 REFI-NO CASHOUT	0	0	Group I	N
4723624	0044431418	DEVON ROBERTS	2511 W MONUMENT ST	COLO SPGS	CO	80904	11.990	11.990	3/1/2017	3/1/2027	22,000.00	226.00	SFR	369.95	21,871.12	21,805.72	20.000	0.000	0.000		0.000	11.990	OWNER-OCC	110,000.00	3/1/2002	4/1/2002	180	178			0.00 REFI-CASH OUT	0	0	Group I	N
4723632	0044432608	ANNE H TAGARES	3626 S NEWLAND ST	LAKEWOOD	CO	80013	7.700	7.700	4/1/2022	4/1/2032	180,000.00	1,253.00	SFR	1,253.12	179,917.54	179,917.54	90.000	100.000	4.000	4/1/2004	7.700	13.700	OWNER-OCC	225,000.00	4/1/2002	5/1/2002	360	358			0.00 REFI-NO CASHOUT	1	1	Group II	N
4723648	0044432441	ANNE H TAGARES	3626 S NEWLAND ST	LAKEWOOD	CO	80013	11.250	11.250	3/1/2022	3/1/2032	45,000.00	439.00	SFR	472.17	44,968.84	44,947.70	20.000	0.000	0.000		9.000	11.250	OWNER-OCC	225,000.00	4/1/2002	5/1/2002	240	238			0.00 REFI-CASH OUT	0	0	Group I	N
4723657	0044447548	JAMES L WARDMAN	2222 13 1ST STREET E	BURNSVILLE	MN	55337	10.800	10.800	4/1/2022	4/1/2032	158,175.00	1,505.00	SFR	1,505.34	158,075.00	159,250.30	94.967	0.000	5.750	4/1/2004	10.800	16.800	OWNER-OCC	167,500.00	4/1/2002	5/1/2002	360	358			0.00 REFI-CASH OUT	1	1	Group I	N
4723665	0044450561	RHONDA L MANCOGIAN	20252 HALLVIEW	ROSEVILLE	MI	48066	10.800	10.800	4/1/2022	4/1/2032	58,500.00	548.00	SFR	548.08	58,450.00	58,428.00	90.000	0.000	5.750	6/1/2004	10.800	16.800	OWNER-OCC	65,000.00	5/1/2002	6/1/2002	360	358			0.00 REFI-CASH OUT	1	1	Group I	N
4723707	0044445718	JOHN DONNELLY	98 RADNY DR NE	LOWELL	MI	48331	8.125	8.125	4/1/2022	4/1/2032	220,000.00	1,633.00	CONDO	1,633.50	219,814.09	219,713.19	80.000	0.000	5.750	4/1/2004	8.125	14.125	OWNER-OCC	275,000.00	4/1/2002	5/1/2002	360	358			0.00 REFI-CASH OUT	1	1	Group I	N
4723715	0044439840	WHITNEY SMITH	1036 BUTTERFIELD NORTH ST SW	GRAND RAPIDS	MI	49509	10.800	10.800	5/1/2022	5/1/2032	54,000.00	508.00	SFR	508.19	54,000.00	53,980.00	75.000	0.000	5.250	5/1/2004	10.800	16.800	OWNER-OCC	72,000.00	5/1/2002	6/1/2002	360	358			0.00 REFI-CASH OUT	1	1	Group I	N
4723748	0044444022	EDWARD J PHILLION	804 CHESTNUT ST	BIG RAPIDS	MI	49307	11.150	11.150	4/1/2022	4/1/2032	104,400.00	1,008.00	SFR	1,008.08	104,283.97	104,227.81	90.000	0.000	0.000		0.000	0.000	OWNER-OCC	118,000.00	4/1/2002	5/1/2002	360	358			0.00 REFI-CASH OUT	0	0	Group I	N
4723772	0044442488	ANGELO P AMENDOLIA	15 BABYLON ROAD	MASTIC BEACH	NY	11951	8.050	8.050	5/1/2022	5/1/2032	84,800.00	625.00	SFR	471.85	83,957.48	83,957.48	80.000	0.000			0.000	0.000	NON OWNER	80,000.00	4/1/2002	5/1/2002	360	358			80,000.00 PURCHASE	0	0	Group I	N
4723806	0044440113	MICHAEL H LUCAS	4184 DONALDSON HILL ROAD	GERMANTOWN	OH	45327	9.950	9.950	4/1/2022	4/1/2032	45,000.00	393.00	SFR	393.72	42,979.06	44,958.60	52.941	0.000	0.000		0.000	0.000	OWNER-OCC	85,000.00	4/1/2002	5/1/2002	360	358			0.00 REFI-CASH OUT	1	1	Group I	N
4723855	0044434405	EMMETT BUFFHAN	7255 S MORGAN ST	CHICAGO	IL	60621	10.450	10.450	4/1/2022	4/1/2032	75,250.00	685.00	SFR	683.71	74,989.44	74,989.44	85.000	0.000	4.250	4/1/2004	10.450	18.450	OWNER-OCC	89,000.00	4/1/2002	5/1/2002	360	358			75,000.00 PURCHASE	0	0	Group I	N
4723863	0044434938	NATHANIEL CERNAK	273 W NORTON AVE	MUSKEGON	MI	49441	12.000	12.000	5/1/2022	5/1/2032	68,800.00	708.00	SFR	708.00	68,800.00	68,800.00	80.000	0.000	6.750	5/1/2004	12.000	18.000	OWNER-OCC	86,000.00	4/1/2002	5/1/2002	360	358			0.00 REFI-NO CASHOUT	1	1	Group I	N
4723887	0044433989	JOHN W WHITE	16107 TC LEE RD	INDEPENDENCE	MO	64050	12.900	12.900	4/1/2022	4/1/2032	80,250.00	882.00	SFR	947.37	80,223.87	80,208.42	75.000	0.000	5.750	5/1/2004	12.900	18.900	OWNER-OCC	113,000.00	4/1/2002	5/1/2002	360	358			0.00 REFI-CASH OUT	1	1	Group I	N
4723905	0044435943	HENRY DESHAIES	108 MALLE DRIVE	PINEVILLE	NC	28963	9.950	9.950	4/1/2022	4/1/2032	89,520.00	782.00	MANUFACHOUSING	592.18	89,478.06	89,445.60	80.000	0.000	5.950	5/1/2004	9.950	15.950	OWNER-OCC	87,000.00	4/1/2002	5/1/2002	360	358			89,500.00 PURCHASE	0	0	Group I	N
4723913	0044437175	SANDRA A YEOMANS	30 EDWARD VALLEY LANE	LANCASTER	PA	17601	11.400	11.400	4/1/2022	4/1/2032	81,500.00	801.00	SFR	893.15	81,478.00	81,454.85	83.162	0.000	5.750	4/1/2004	11.400	15.400	OWNER-OCC	98,000.00	4/1/2002	5/1/2002	360	358			0.00 REFI-CASH OUT	1	1	Group I	N
4723921	0044435935	THOMAS HULSART	658 CENTER DRIVE	FRANKLIN SQUARE	NY	11010	9.400	9.400	4/1/2022	4/1/2032	250,000.00	2,084.00	SFR	1,804.80	249,689.72	249,689.72	53.291	0.000	5.750	4/1/2004	9.400	14.400	OWNER-OCC	305,000.00	4/1/2002	5/1/2002	360	358			0.00 REFI-CASH OUT	0	0	Group I	N
4723938	0044439577	CURTIS PATE	SFC 238	COLT	AR	72325	13.150	13.150	5/1/2022	5/1/2032	48,000.00	541.00	MANUFACHOUSING	536.81	48,000.00	47,989.39	80.000	0.000	6.750	6/1/2004	13.150	19.150	OWNER-OCC	60,000.00	5/1/2002	6/1/2002	360	358			60,000.00 PURCHASE	0	0	Group I	N
4723962	0044431427	HARVEY H ALLEN JR	3171 MILWAUKEE LAKE DR	WINSTON SALEM	NC	27107	9.200	9.200	4/1/2022	4/1/2032	494,400.00	3,905.00	SFR	4,054.41	494,140.88	493,878.00	90.000	0.000	5.500	5/1/2004	9.200	15.200	OWNER-OCC	618,000.00	4/1/2002	5/1/2002	360	358			525,000.00 PURCHASE	1	1	Group II	N
4723970	0044437555	WILLIAM J STEELY	477 CHILD STREET	WARREN	RI	2885	11.900	11.900	4/1/2022	4/1/2032	88,600.00	905.00	2-4 UNITS	888.23	88,571.73	88,543.18	80.000	0.000	5.250	4/1/2004	11.900	17.900	OWNER-OCC	181,000.00	4/1/2002	5/1/2002	360	358			0.00 REFI-CASH OUT	1	1	Group I	N
4723995	0044437637	ROBERT DEBE	834 36TH ST	DES MOINES	IA	50313	11.000	11.000	4/1/2022	4/1/2032	68,000.00	648.00	SFR	648.21	67,958.00	67,917.79	85.000	0.000	5.250	4/1/2004	11.000	17.000	OWNER-OCC	101,000.00	4/1/2002	5/1/2002	360	358			0.00 REFI-CASH OUT	1

LONG BEACH MORTGAGE LOAN TRUST 2002-2

Group I & II
Closing Date 5/02/02

Long Beach Mortgage Company

LOAN	POOL	NAME	ADDRESS	CITY	STATE	ZIP	ORIGINATION DATE	MATURITY DATE	PROGRAM	PMI	ORIGINAL BALANCE	PRINCIPAL BALANCE	MONTHLY PAYMENT	CURRENT RATE	LOAN TYPE	DOCUMENTATION	PROPERTY VALUE	PURCHASE PRICE	MORTGAGE RATE	SERVICE FEE	MORTGAGE INSURANCE	MORTGAGE INSURANCE	MORTGAGE INSURANCE	PMI	LIEN	INDEX	MARGIN	NEXT ADJ DATE	PERIOD CAP	PERIODIC CAP	PRODUCT	POOL	PO
4235370	004444045	LAN EVERETT	3000 OAK GROVE DRIVE	PLANO	TX	75074	11 550	11 550	4/1/2032		91 700.00	91 571.81	91 541.74	7.8000	0.2000	5.500	4/1/2004	11 550	11 500	OWNER-OCC	115 000.00	E-	Stated	360	359		0.00	REFI-CASH OUT	5/1/2002				583	1	LIBOR	5	Group I	N
4235355	004444571	SHERRI S MORRIS	6110 E CO RD 400 W	BROWNSBURG	IN	46112	10 400	10 400	4/1/2032		127 500.00	127 449.22	127 365.98	8.5000	0.2000	5.850	4/1/2004	10 400	10 400	OWNER-OCC	130 000.00	B-	Full	360	359		0.00	REFI-NO CASHOUT	5/1/2002				530	1	LIBOR	5	Group I	N
4235389	004447578	AVRIL E GRADLEY	4167 MEDICAL DRIVE #1703	SAN ANTONIO	TX	78228	9 750	9 750	4/1/2032		55 750.00	55 721.98	55 637.77	7.9500	0.2000	5.250	4/1/2004	9 750	15 750	NON OWNER	78 900.00	A-	Full	360	359		69 700.00	PURCHASE	5/1/2002				511	1	LIBOR	5	Group I	N
4235485	004463870	MARK T WILLIAMS	3781 NE 48TH ST	REDMOND	WA	98053	8 700	8 700	4/1/2032		231 300.00	231 300.00	231 213.08	7.8500	0.2000	5.350	4/1/2004	8 700	12 750	OWNER-OCC	278 000.00	A-	Full	360	358		277 448.00	PURCHASE	5/1/2002				672	2	LIBOR	5	Group I	N
4235413	004463096	MICHAEL MORSE SAN	12955 IMPERIAL ISLE DRIVE	BOYNTON BEACH	FL	33437	11 780	11 780	4/1/2032		172 295.00	172 253.27	172 118.08	8.2000	0.2000	5.250	5/1/2004	11 780	17 780	OWNER-OCC	143 500.00	B-	Full	360	358		143 500.00	PURCHASE	5/1/2002				557	1	LIBOR	5	Group I	N
4235421	004443725	NOAH T ULLMAN	3781 NE 48TH ST	REDMOND	WA	98053	11 500	11 500	4/1/2017		41 500.00	41 524.58	41 424.58	14.994	0.000	0.000	4/1/2002	0 000	0 000	OWNER-OCC	278 000.00	A-	Full	180	178		277 448.00	PURCHASE	6/1/2002	0	0	0	672	2			Group I	N
4235447	004447568	ABDUL S KHAN	11814 RAMONA AVENUE	AREA OF CHINO	CA	91710	9 300	9 300	4/1/2032		157 250.00	157 200.57	157 075.76	8.0500	0.2000	5.400	4/1/2004	9 300	15 300	OWNER-OCC	185 000.00	A-	Stated	360	358		0.00	REFI-CASH OUT	5/1/2002				565	1	LIBOR	5	Group I	N
4235454	004449721	LATASHA GREEN	5548 RACE TRACK ROAD	YAZOO CITY	MS	39194	11 400	11 400	4/1/2032		54 400.00	54 382.22	54 364.27	8.5000	0.2000	5.250	4/1/2005	11 400	17 400	OWNER-OCC	64 000.00	B-	Full	360	359		64 000.00	PURCHASE	5/1/2002	3	1	6	569	2	LIBOR	5	Group I	N
4235470	004472528	MICHOUD KRETICOS	2924 EDWARDO DR	KISSIMMEE	FL	34758	11 150	11 150	5/1/2032		58,100.00	58,080.63	58,030.63	8.5000	0.2000	5.000	5/1/2004	0 000	0 000	OWNER-OCC	58,000.00	B	Full	360	359		0.00	REFI-CASH OUT	5/1/2002	3	1	6	0	1			Group I	N
4235498	004444673	RUSSELL KEITH JACKSON	415 OAKWOOD LANE	PELL CITY	AL	35125	10 150	10 150	4/1/2032		71 400.00	71 360.40	71 328.86	8.5000	0.2000	5.000	4/1/2004	10 150	16 150	OWNER-OCC	84 000.00	A-	Stated	360	358		0.00	REFI-CASH OUT	5/1/2002	3	1	6	509	2	LIBOR	5	Group I	N
4235520	004445075	RAY A ROMERO	720 AUSTIN ROAD	YOUNGSVILLE	LA	70592	8 200	8 200	4/1/2032		80,000.00	79,949.48	79,846.56	8.0000	0.2000	4.950	4/1/2004	8 200	14 200	OWNER-OCC	100,000.00	A-	Stated	360	358		100,000.00	PURCHASE	5/1/2002	3	1	6	635	1	LIBOR	5	Group I	N
4235548	004447310	JUANITA WILLIAMS	11616 SHELDON	DETROIT	MI	48227	10 650	10 650	4/1/2032		58,500.00	58,464.20	58,454.52	8.7500	0.2000	5.250	4/1/2004	10 650	16 650	OWNER-OCC	78,000.00	B-	Full	360	358		0.00	REFI-CASH OUT	5/1/2002	3	1	6	511	1	LIBOR	5	Group I	N
4235585	004449128	JUAN GRANADOS	5808 ERICH STREET #3	CARPINTERIA	CA	93013	9 850	9 850	4/1/2032		198,000.00	197,904.22	197,803.80	8.0000	0.2000	4.600	4/1/2004	9 850	12 850	OWNER-OCC	235,000.00	A-	Full	360	358		0.00	REFI-NO CASHOUT	5/1/2002	3	1	6	954	1	LIBOR	5	Group I	N
4235629	004445458	EDITH R KOHMERR	5401 NORTH VISTA STREET	SAN GABRIEL AREA	CA	91775	8 200	8 200	4/1/2032		375,000.00	375,000.00	375,000.00	8.0000	0.2000	4.885	4/1/2004	8 200	14 200	NON OWNER	470,000.00	A-	Full	360	358		0.00	REFI-CASH OUT	5/1/2002	3	1	6	620	1	LIBOR	5	Group I	N
4235645	004445805	KENNETH H CLARKE	148-44 170TH STREET	JAMAICA	NY	11434	11 850	11 850	4/1/2032		185,000.00	184,939.70	184,878.53	7.5000	0.2000	6.250	4/1/2004	11 850	17 850	OWNER-OCC	259,000.00	B-	Full	360	358		0.00	REFI-CASH OUT	5/1/2002	3	1	6	548	1	LIBOR	5	Group I	N
4235652	004445477	RANDY S LEE	2307 17TH AVE S	SEATTLE	WA	98144	8 490	8 490	4/1/2032		344,000.00	343,890.94	343,780.11	8.0000	0.2000	4.890	4/1/2004	8 490	14 490	OWNER-OCC	430,000.00	A-	Stated	360	358		0.00	REFI-CASH OUT	5/1/2002	3	1	6	581	1	LIBOR	5	Group I	N
4235660	004440147	RAMONA PETTIT	1844 KERN MOUNTAIN WAY	ANTIOCH	CA	94509	8 050	8 050	4/1/2032		274,400.00	274,117.74	273,833.58	8.0000	100.0000	4.950	4/1/2004	8 050	14 050	OWNER-OCC	343,000.00	A-	Full	360	358		343,000.00	PURCHASE	5/1/2002	3	1	6	757	1	LIBOR	5	Group I	N
4235678	004445583	ROY WITHERSPOON	533 THE MEADOWS PARKWAY	DESOTO	TX	75115	10 350	10 350	4/1/2032		115,300.00	115,300.00	115,300.00	8.7500	0.2000	5.750	4/1/2004	10 350	16 350	OWNER-OCC	144,000.00	A-	Stated	360	358		0.00	REFI-CASH OUT	5/1/2002	3	1	6	575	1	LIBOR	5	Group I	N
4235694	004444081	BARBARA D PERRY	170 RHODE ISLAND	HIGHLAND PARK	MI	48203	11 400	11 400	4/1/2032		88,000.00	87,968.00	87,903.60	8.0000	0.2000	5.750	4/1/2004	11 400	17 400	OWNER-OCC	118,000.00	C	Full	360	358		0.00	REFI-NO CASHOUT	5/1/2002	3	1	6	481	1	LIBOR	5	Group I	N
4235702	004446014	DERRICK MCCOY	11811 GALDOMA LN	HOUSTON	TX	77084	11 850	11 850	4/1/2032		79,500.00	79,487.28	79,458.25	8.5000	100.0000	5.750	5/1/2004	11 850	17 850	OWNER-OCC	80,000.00	B-	Full	360	359		80,000.00	PURCHASE	5/1/2002	3	1	6	555	1	LIBOR	5	Group I	N
4235716	004451443	JAMER BAUTISTA	1723 MOONMIST DR	HOUSTON	TX	77038	11 850	11 850	4/17/2032		105,000.00	104,987.50	104,925.04	7.8000	0.2000	6.250	5/1/2004	11 850	17 850	OWNER-OCC	152,000.00	B-	Stated	360	359		150,000.00	PURCHASE	5/1/2002	3	1	6		1	LIBOR	5	Group I	N
4235728	004428787	MICHAEL EARL SPENCER	8181 N WEATHERBY	SHREVEPORT	LA	71129	12 150	12 150	3/1/2032		71,000.00	71,000.00	71,000.00	7.9500	0.2000	5.500	4/1/2004	12 150	18 150	OWNER-OCC	123,000.00	B-	Stated	360	358		128,000.00	PURCHASE	5/1/2002	3	1	6	470	1	LIBOR	5	Group I	N
4235751	004446172	PAULA CAPPADONA	4152 MEADOW GROVE	COLORADO SPRINGS	CO	80917	10 150	10 150	4/1/2032		153,000.00	152,900.00	152,834.12	7.9500	0.2000	5.000	4/1/2004	10 150	16 150	OWNER-OCC	180,000.00	B-	Full	360	358		0.00	REFI-CASH OUT	5/1/2002	3	1	6	533	1	LIBOR	5	Group I	N
4235763	004447373	JASPER A PEGEL	3658 MINNEHAHA AVE SOUTH	MINNEAPOLIS	MN	55406	8 650	8 650	5/1/2032		134,300.00	134,300.00	134,239.00	8.5000	0.2000	5.000	5/1/2004	8 650	15 650	OWNER-OCC	158,000.00	B	Full	360	360		0.00	REFI-NO CASHOUT	5/1/2002	3	1	6	495	1	LIBOR	5	Group I	N
4235777	004445008	MICHELLE R ALLEN	930 W 18TH STREET	TOPEKA	KS	66610	10 850	10 850	4/1/2032		110,500.00	110,497.49	110,414.63	8.6500	0.2000	5.750	4/1/2004	10 850	16 850	OWNER-OCC	130,000.00	A-	Full	360	359		0.00	REFI-CASH OUT	5/1/2002	3	1	6	517	1	LIBOR	5	Group I	N
4235795	004446014	RAMONA PETTIT	1844 KERN MOUNTAIN WAY	ANTIOCH	CA	94509	10 500	10 500	4/1/2032		69,600.00	69,570.98	69,529.88	8.0000	20.0000	5.000	4/1/2004	0 000	0 000	OWNER-OCC	348,000.00	A-	Full	360	358		343,000.00	PURCHASE	5/1/2002	3	1	6	757	2			Group I	N
4235782	004442026	RICHARD B WALLACE	8240 SWASEY DRIVE	REDDING	CA	96001	8 800	8 800	4/1/2032		137,280.00	137,217.88	137,153.41	8.0000	0.2000	5.750	4/1/2004	8 800	15 800	OWNER-OCC	158,000.00	A-	Full	360	358		0.00	REFI-CASH OUT	5/1/2002	3	1	6	477	1	LIBOR	5	Group I	N
4235831	004445951	WILLIAM GARSON	181 HOPESTREAM PLACE	ASHEVILLE	NC	28801	11 300	11 300	4/1/2032		58,000.00	57,988.00	57,978.34	8.5000	0.2000	5.250	5/1/2004	11 300	17 300	OWNER-OCC	58,000.00	C	Full	360	359		0.00	REFI-NO CASHOUT	5/1/2002	3	1	6	492	1			Group I	N
4235818	004435828	ALICE ARMSTEAD	9830 MEYERS RD	DETROIT	MI	48227	8 800	8 800	4/1/2032		45,600.00	45,574.38	45,561.76	8.8500	0.2000	5.990	5/1/2004	8 800	14 800	OWNER-OCC	65,000.00	A-	Full	360	359		0.00	REFI-CASH OUT	5/1/2002	3	1	6	571	1	LIBOR	5	Group I	N
4235827	004445740	JOHN J CARLIN	28578 AUTEN RD	SOUTH BEND	IN	46628	8 800	8 800	4/1/2032		68,000.00	67,982.57	68,036.07	9.4300	0.2000	5.750	4/1/2004	8 800	15 800	OWNER-OCC	158,000.00	A-	Full	360	358		0.00	REFI-CASH OUT	5/1/2002	3	1	6	493	1	LIBOR	5	Group I	N
4235845	004447547	JOE A MONTOYA	1818 COLORADO	SAN MARCELO	TX	78501	12 540	12 540	4/1/2032		57,000.00	56,990.16	56,960.15	7.5000	0.2000	6.000	5/1/2004	0 000	0 000	OWNER-OCC	57,000.00	C	Full	360	359		0.00	REFI-CASH OUT	5/1/2002	3	1	6	0	1			Group I	N
4235850	004450710	ROBIN D DOBBINS	156 MILD LANE	MOCKSVILLE	NC	27028	10 150	10 150	4/1/2032		85,000.00	84,940.40	87,870.87	8.7400	0.2000	5.750	4/1/2004	10 150	16 150	OWNER-OCC	85,000.00	A-	Full	360	358		0.00	REFI-CASH OUT	5/1/2002	3	1	6	484	1	LIBOR	5	Group I	N
4235878	004449580	RACHEAL J AGUILLEN	1931 HICKS AVENUE	SAN ANTONIO	TX	78210	11 150	11 150	5/1/2017		37,500.00	37,500.00	37,418.67	7.5000	0.2000	0.000	0.000	11 150	0 000	OWNER-OCC	50,000.00	B	Full	180	180		0.00	REFI-CASH OUT	5/1/2002	0	0	0	597	1			Group I	N
4235884	004447472	MARGIE H FAHEY	817 FERDINAND AVENUE	FOREST PARK	IL	60130	9 000	9 000	5/1/2032		144,000.00	144,000.00	144,000.00	7.4500	100.0000	5.000	4/1/2004	9 000	0 000	OWNER-OCC	180,000.00	B-	Full	360	358		180,000.00	PURCHASE	5/1/2002	3	1	6	518	1			Group I	N
4235918	004442044	MAMIE HENDERSON	613 BETA STREET	BIRMINGHAM	AL	35205	11 150	11 150	4/1/2032		50,625.00	50,627.32	50,569.89	7.5000	0.2000	6.750	4/1/2004	11 150	17 150	OWNER-OCC	67,500.00	C	Full	360	358		0.00	REFI-CASH OUT	5/1/2002	3	1	6	9	1	LIBOR	5	Group I	N
4235947	004447051	ERA RUDOLPH	7875 KESSLER	CHERRYVALE PARK	KS	67206	11 850	11 850	4/1/2032		85,000.00	84,970.29	84,947.10	8.2500	0.2000	5.750	4/1/2004	11 850	17 850	OWNER-OCC	100,000.00	A-	Full	360	358		0.00	REFI-NO CASHOUT	5/1/2002	3	1	6	455	1	LIBOR	5	Group I	N
4235958	004447405	JUAN GERNAL	804 S COLUMBUS STREET	FREDERICKSBURG	TX	78624	12 650	12 650	4/1/2032		84,000.00	83,979.21	83,958.20	8.0000	0.2000	5.250	4/1/2004	12 650	18 650	OWNER-OCC	105,000.00	B-	Full	360	358		0.00	REFI-NO CASHOUT	5/1/2002	3	1	6	458	1	LIBOR	5	Group I	N
4236007	004445008	MELANE WESTFALL	318 ROLLING BLOCK DR	LIBERTY HILL	TX	78642	8 850	8 850	4/1/2032		184,800.00	184,750.00	184,699.72	8.0000	80.0000	5.750	4/1/2004	8 850	15 850	OWNER-OCC	131,000.00	A-	Stated	360	358		0.00	REFI-CASH OUT	5/1/2002	3	1	6	598	1	LIBOR	5	Group I	N
4236258	004447480	CHARMON D SMITH	6367 RIVERWOOD DR	TUSCUMBIA	AL	35613	12 650	12 650	5/1/2032		158,525.00	158,525.00	158,525.00	8.0000	100.0000	5.750	4/1/2004	12 650	18 650	OWNER-OCC	158,525.00	B-	Full	360	360		158,525.00	PURCHASE	5/1/2002	3	1	6	487	2	LIBOR	5	Group I	N
4236672	004443987	TERESA GIL	4730 WAY 102 AVE	MIAMI	FL	33178	7 750	7 750	4/1/2032		103,500.00	103,478.85	103,453.42	8.5000	0.2000	4.990	5/1/2004	7 750	13 750	OWNER-OCC	115,000.00	A-	Full	360	359		0.00	REFI-CASH OUT	5/1/2002	3	1	6	522	1	LIBOR	5	Group I	N
4236658	004450609	MARLENE HUSON	313 DALLAS ST	GARY	IN	46406	12 150	12 150	4/1/2032		38,000.00	37,994.47	37,947.31	8.5000	80.0000	5.750	4/1/2005	12 150	18 150	OWNER-OCC	45,000.00	C	Full	360	358		0.00	REFI-CASH OUT	5/1/2002	3	1	6	498	1	LIBOR	5	Group I	N
4236106	004440182	RUDY CARLOS	1804 JOELLA STREET	LAS VEGAS	NV	89108	8 200	8 200	4/1/2032		104,000.00	103,957.00	103,913.54	8.5000	80.0000	5.250	4/1/2004	8 200	14 200	OWNER-OCC	130,000.00	A-	Full	360	358		0.00	REFI-CASH OUT	5/1/2002	3	1	6	497	1	LIBOR	5	Group I	N
4236114	004440170	RUDY CARLOS	1804 JOELLA STREET	LAS VEGAS	NV	89108	11 750	11 750	4/1/2022		29,000.00	29,000.00	28,917.75	8.5000	0.0000	5.250	4/1/2004	0 000	0 000	OWNER-OCC	131,000.00	A-	Full	240	238		0.00	REFI-CASH OUT	5/1/2002	0	0	0	827	2			Group I	N
4236130	004444408	BETH GIBSON	13418 E 14TH ST	TULSA	OK	74128	10 800	10 800	4/1/2032		58,800.00	58,774.82	58,749.61	8.0000	0.2000	5.250	4/1/2004	10 800	16 800	OWNER-OCC	65,000.00	B-	Full	360	358		0.00	REFI-CASH OUT	5/1/2002	3	1	6	497	1	LIBOR	5	Group I	N
4236155	004445248	JERRY L BICKELL	8721 S 4218 RD	CHELSEA	OK	74018	10 900	10 900	4/1/2032		136,000.00	135,968.00	107,926.82	8.0000	0.0000	5.250	4/1/2005	10 900	16 900	OWNER-OCC	136,000.00	B-	Full	360	359		0.00	REFI-CASH OUT	5/1/2002	3	1	6	503	1	LIBOR	5	Group I	N
4236188	004447536	CLAUDE HOFFMAN	538 SILVERBROOK RD	RANDALL	MN	56377	12 150	12 150	4/1/2032		43,475.00	43,462.41	43,449.76	8.5000	100.0000	5.250	4/1/2004	12 150	18 150	OWNER-OCC	55,000.00	B-	Full	360	359		53,500.00	PURCHASE	5/1/2002	3	1	6	495	1	LIBOR	5	Group I	N
4236187	004445531	EDWARD F KRAMER JR	215 LEGEND DALE	SAN ANTONIO	TX	78258	8 740	8 740	4/1/2032		180,900.00	180,900.00	180,535.76	7.8750	0.2000	5.000	4/1/2004	8 740	14 740	OWNER-OCC	226,000.00	A-	Stated	360	358		226,000.00	PURCHASE	5/1/2002	3	1	6	595	1	LIBOR	5	Group I	N
4236205	004447808	MAUREEN H FAHEY	812 FERDINAND AVENUE	FOREST PARK	IL	60130	12 750	12 750	5/1/2022		36,000.00	36,000.00	35,994.81	7.0000	0.0000	0.000	0.000	0 000	0 000	OWNER-OCC	180,000.00	A-	Full	240	239		180,000.00	PURCHASE	5/1/2002	0	0	0	518	2			Group I	N
4236254	004447548	JESSIE L RAMOS	700 C ST MARTIN CT	MONTGOMERY	AL	36064	10 150	10 150	4/1/2032		58,850.00	58,827.00	53,183.56	9.0000	0.0000	5.750	4/1/2004	10 150	16 150	OWNER-OCC	65,500.00	A-	Full	360	359		0.00	REFI-CASH OUT	5/1/2002	3	1	6	520	1	LIBOR	5	Group I	N
4236278	004442811	ADOLFO RAMOS	183 EAST 18TH STREET	SAN BERNARDINO	CA	92405	7 300	7 300	4/1/2032		92,000.00	91,931.31	91,823.14	8.0000	100.0000	4.600	4/1/2004	7 300	13 300	OWNER-OCC	115,000.00	A-	Full	360	358		0.00	REFI-NO CASHOUT	5/1/2002	3	1	6	582	1	LIBOR	5	Group I	N
4236304	004445555	STEPHEN C AYERS	4703 TAMER	LAKE CHARLES	LA	70615	9 530	9 530	4/1/2032		231,500.00	231,500.00	231,374.64	8.0000	0.2000	5.250	4/1/2004	9 530	15 530	OWNER-OCC	308,000.00	A-	Full	360	358		0.00	REFI-CASH OUT	5/1/2002	3	1	6	548	1	LIBOR	5	Group I	N
4236312	004445543	CHARESSE MORROW	4003 LAWN DR	DEL CITY	OK	73115	10 800	10 800	4/1/2032		53,550.00	53,530.48	53,510.78	8.5000	0.2000	5.250	4/1/2005	10 800	16 800	OWNER-OCC	63,000.00	B-	Full	360	358		0.00	REFI-CASH OUT	5/1/2002	3	1	6	554	1	LIBOR	5	Group I	N
4236353	004440188	JASON E REESE	4134 DONEGAL DRIVE	GREENSBORO	NC	27406	11 400	11 400	4/1/2032		84,150.00	84,127.43	84,094.87	8.5000	100.0000	5.000	4/1/2004	0 000	0 000	OWNER-OCC	105,000.00	A-	Full	360	358		84,000.00	PURCHASE	5/1/2002	3	1	6	481	1			Group I	N
4236367	004445545	TIMOTHY J WANCHEO	278 PARADISE ROAD	SALINAS	CA	93907	7 800	7 800	4/1/2032		490,000.00	490,000.00	489,213.03	8.0000	80.0000	4.890	4/1/2004	7 800	13 800	OWNER-OCC	543,000.00	A-	Full	360	358		0.00	REFI-CASH OUT	5/1/2002	3	1	6	507	1	LIBOR	5	Group I	N
4236403	004447512	JOSEPH P VANGELEVSKI	23 COOPER LANE	APALACHIN	NY	13732	11 150	11 150	5/1/2032		114,750.00	114,750.00	114,750.00	8.5000	0.2000	5.850	4/1/2004	11 150	17 150	OWNER-OCC	135,000.00	B	Full	360	359		0.00	REFI-CASH OUT	5/1/2002	3	1	6	485	1	LIBOR	5	Group I	N
4236411	004447160	RONALD MCKENZIE	677 32 ST	WEST PALM BEACH	FL	33407	13 400	12 400	5/1/2037		118,500.00	118,500.00	118,471.87	9.2500	0.0000	5.250	5/1/2005	12 400	18 400	OWNER-OCC	172,000.00	B-	Stated	360	360		0.00	REFI-CASH OUT	5/1/2002	3	1	6	488	1	LIBOR	5	Group I	N
4236426	004448548	TROY M GRANT	185 CHINA GREEN	CRESTON	CA	93532	11 850	11 850	5/1/2032		167,000.00	167,000.00	167,000.00	8.7500	0.2000	5.250	5/1/2004	11 850	17 850	OWNER-OCC	187,500.00	AA	Stated	360	359		0.00	REFI-CASH OUT	5/1/2002	3	1	6	658	1	LIBOR	5	Group I	N
4236437	004454397	CLARENCE D HEATH	2317 RHONHARDT AVE	EVANSVILLE	IN	47714	11 150	11 150	4/1/2032		80,000.00	80,000.00	79,987.77	8.8000	0.2000	5.250	5/1/2004	11 150	17 150	OWNER-OCC	80,000.00	B-	Full	360	360		0.00	REFI-CASH OUT	5/1/2002	3	1	6	455	1	LIBOR	5	Group I	N
4236445	004437458	DARREN L JOHNSON	702-704 12TH ST S	TACOMA	WA	98444	9 875	8 875	3/1/2032		99,200.00	97,200.00	98,141.93	9.1750	100.0000	4.890	4/1/2005	9 875	15 875	OWNER-OCC	125,000.00	A-	Stated	360	358		124,000.00	PURCHASE	5/1/2002	3	1	6	513	1	LIBOR	5	Group I	N
4236502	004449543	ROSE M CHEATHAM	807 W MARSHALL	FLINT	MI	48504	12 150	12 150	4/1/2022		39,000.00	38,900.00	38,900.00	8.5000	0.0000	0.000	0.000	0 000	0 000	OWNER-OCC	39,000.00	B-	Full	240	239		0.00	REFI-CASH OUT	5/1/2002	0	0	0	0	1			Group I	N
4236478	004448558	MITSUFU KATAOKA	7040 LIMINGTON AVENUE	LOS ANGELES	CA	90025	7 500	7 500	5/1/2032		360,750.00	360,750.00	360,311.80	8.0000	0.2000	4.130	6/1/2005	7 500	13 500	OWNER-OCC	635,000.00	A-	Full	360	360		0.00	REFI-NO CASHOUT	5/1/2002	3	1	6	947	1	LIBOR	5	Group I	N
4236494	004442925	ERNA S KANG	23319 84TH PL W	EDMONDS	WA	98020	8 490	8 490	3/1/2032		343,000.00	341,000.00	341,000.00	7.9500	0.2000	5.990	4/1/2004	8 490	14 490	OWNER-OCC	370,000.00	A-	Full	360	358		370,000.00	PURCHASE	5/1/2002	3	1	6	609	1	LIBOR	5	Group I	N
4236502	004447371	SYNTHIA J QUINN	4608 SHASTA TRAIL	LOUISVILLE	KY	40219	10 150	10 150	4/1/2032		49,700.00	49,700.00	49,657.72	8.0000	0.0000	5.500	4/1/2004	10 150	16 150	OWNER-OCC	71,000.00	B-	Stated	360	360		0.00	REFI-CASH OUT	5/1/2002	3	1	6	493	1	LIBOR	5	Group I	N
4236538	004438726	ERIC BONINO	3136 HARBORSIDE DRIVE	LAS VEGAS	NV	89117	8 000	8 000	4/1/2032		280,000.00	280,000.00	279,812.17	8.0000	100.0000	4.890	4/1/2004	8 000	14 000	OWNER-OCC	350,000.00	A-	Full	360	358		350,000.00	PURCHASE	5/1/2002	3	1	6	514	2			Group I	N
4236544	004438731	ERIC BONINO	3136 HARBORSIDE DRIVE	LAS VEGAS	NV	89117	11 890	10 890	4/1/2017		70,000.00	69,900.00	69,918.10	7.5000	0.0000	0.000	0.000	0 000	0 000	OWNER-OCC	350,000.00	A-	Full	180	179		350,000.00	PURCHASE	5/1/2002	0	0	0	514	2			Group I	N
4236489	004443785	JASON CLARK	1828 ELM RD	WARREN	OH	44483	10 500	10 500	4/1/2027		48,800.00	48,800.00	48,778.12	8.5000	100.0000	5.250	4/1/2004	10 500	16 500	OWNER-OCC	48,800.00	B-	Full	360	360		48,800.00	PURCHASE	4/1/2002	3	1	6	515	1	LIBOR	5	Group I	N
4236577	004440198	JASON G HERRERA	3817 PINELL STREET	SACRAMENTO	CA	95838	10 800	10 800	4/1/2032		74,400.00	74,397.33	74,344.33	8.0000	0.2000	5.750	4/1/2004	10 800	15 800	OWNER-OCC	93,000.

4728050	0044430750	PAUL J MEAGHER	34 MEADOWBROOK ROAD	SPRINGFIELD	MA	1128	8.550	8.550	4/1/2032
4728078	0044430770	MICHAEL T PAVLINICH	2454 DARLINGTON ROAD	BEAVER FALLS	PA	15010	9.650	9.650	4/1/2032
4728086	0044447670	LEE ANDERSON	1181 STRYKER AVENUE	WEST ST. PAUL	MN	55118	12.400	12.400	4/1/2032
4728094	0044440261	BRIAN GUY	11530 JACOBS LN SE	PORT ORCHARD	WA	98367	11.650	11.650	4/1/2032
4728102	0044434109	KATHY I LOPEZ	13713 ALANWOOD ROAD	LA PUENTE AREA	CA	91746	8.500	8.500	4/1/2032
4728128	0044434118	GERALD L HELD	8842 MADISON STREET	HOOPER	CO	81136	8.700	8.700	4/1/2032
4728136	0044444131	DOLORES GRANDE	3023 N MASON AVENUE	CHICAGO	IL	60634	10.650	10.650	4/1/2032
4728151	0044434124	GERALD L HELD	8842 MADISON STREET	HOOPER	CO	81136	10.990	10.990	4/1/2017
4728177	0044452571	ALBERTO HERNANDEZ	160 8TH STREET	WATSONVILLE	CA	95076	7.200	7.200	4/1/2032
4728185	0044454827	JOE ZARAGOSA	317 E PHILLIPS COURT	GRAND PAIRIE	TX	75051	14.650	14.650	4/1/2032
4728193	0044483040	DOREE STEINMANN	850 PARK AVENUE 6A	CAPITOLA	CA	95010	7.050	7.050	4/1/2032
4728201	0044449238	DENNIS M HARDAWAY	3811 ROYAL ROAD	MERIDIAN	MS	39304	8.550	8.550	4/1/2032
4728219	0044483057	THOMAS J BELLOLI	8883 SNOW ROAD	HORTON	MI	49246	10.400	10.400	4/1/2032
4728250	0044442085	RANDY LANE	10165 N 11600 WEST	TREMONTON	UT	84337	11.750	11.750	4/1/2022
4728276	0044447083	RANDY M LANE	10165 N 11800 WEST	TREMONTON	UT	84337	7.850	7.850	4/1/2032
4728292	0044484350	ROBERT A POIRIER	565 WILL AVENUE	RIFLE	CO	81650	12.400	12.400	5/1/2032
4728300	0044450817	ROSANNA M DAVALOS	508 THOMAS ROAD	SUTHERLIN	OR	97479	10.900	10.900	4/1/2032
4728350	0044483065	ANDREW L PROSPER	3428 PENN AVE NORTH	MINNEAPOLIS	MN	55412	11.400	11.400	4/1/2032
4728367	0044438794	SANDRA K KLINE	4370 S ELATI STREET	ENGLEWOOD	CO	80110	9.850	9.850	4/1/2032
4728375	0044440278	WESLEY E COOPER	427 CHANCELLORVILLE DR	MESQUITE	TX	75149	9.150	9.150	4/1/2032
4728417	0044458832	CHARLES NEAL	3137 HOOMUA DRIVE	KIHEI	HI	96753	7.740	7.740	4/1/2032
4728490	0044472553	JAMES GRIFFIN	2014 17TH STREET	RACINE	WI	53403	10.800	10.800	4/1/2032
4728509	0044437382	PENNY L JOHNSON	13748 HEATHER HILLS DR	BURNSVILLE	MN	55337	11.900	11.900	4/1/2032
4728516	0044447880	WILLIAM R ARSAGA	110 VIRGINIA STREET	LA HABRA	CA	90631	9.400	9.400	4/1/2032
4728524	0044449247	HAROLD HAMPTON	324 W GROVE	PILOT POINT	TX	76258	10.200	10.200	4/1/2032
4728557	0044435984	JOHN CATO	2814 FOLIAGE GREEN DR	KINGWOOD	TX	77339	10.850	10.850	4/1/2032
4728565	0044437390	DENNE TEMPLE	11303 BEECHNUT	HOUSTON	TX	77072	10.900	10.900	4/1/2032
4728598	0044477231	RONALD HUSTON	27178 COLE PLACE	HIGHLAND	CA	92346	10.000	10.000	4/1/2032
4728607	0044483073	GREGORY S MCCLURE	348 EAGLE DRIVE	PLACENTIA	CA	92870	9.400	9.400	4/1/2032
4728615	0044437408	NANCY L SKARVAN-INCE	4302 DUGOUT GULCH	DARBY	MT	59829	8.850	8.850	4/1/2032
4728649	0044432482	CHAD GOUGH	5695 S 1150 WEST	RIVERDALE	UT	84405	10.500	10.500	4/1/2022
4728658	0044483081	GREGORY D HUNTER	510 NEAL BLVD	HAMILTON	OH	45011	12.650	12.650	4/1/2032
4728672	0044438902	JAMES E MCLAUGHLIN	280 LIBERTY STREET	LOWELL	MA	1851	8.900	8.900	4/1/2032
4728706	0044437416	MICHAEL K METZGER	1845 25TH AVE	GREELEY	CO	80634	11.400	11.400	4/1/2032
4728730	0044474914	ULYSSES M DEQUINA	1348 BEACON LANE	BARTLETT	IL	60103	10.150	10.150	5/1/2032
4728748	0044437424	ALAN SKUPA	710 EXCALIBUR STREET	LAFAYETTE	CO	80026	8.550	8.550	4/1/2032
4728763	0044437432	ALAN SKUPA	710 EXCALIBUR STREET	LAFAYETTE	CO	80026	10.500	10.500	4/1/2022
4728789	0044440287	TRUDY-LEE O'GRADY	422 RIGG STREET	SANTA CRUZ	CA	95060	6.900	6.900	4/1/2032
4728839	0044483099	LARRY F CLARK	3321 SIERRA VIEW LANE	SACRAMENTO	CA	95821	11.150	11.150	4/1/2032
4728904	0044444149	JOCK EDWARD LEWIS	6765 LEWIS AVENUE	LONG BEACH	CA	90805	9.150	9.150	4/1/2032
4728920	0044442101	CLARENCE A YOUNG	6373 HAYNEN DRIVE	NORFOLK	VA	23502	10.900	10.900	4/1/2032
4728938	0044463107	STEVEN E DOCKTER	7220 S ULSTER STREET	LITTLETON	CO	80122	7.300	7.300	4/1/2032
4728961	0044437440	SHEILA M YOUNG	530 APACHE RD	GUNNISON	CO	81230	7.900	7.900	4/1/2032
4728979	0044459840	ERMA L MOORE	12008 EL CAMARA DRIVE	FLORISSANT	MO	63033	11.800	11.800	4/1/2032
4728995	0044442119	HAROLD KUPERS	450 STATE ROUTE 505	WINLOCK	WA	98596	9.150	9.150	4/1/2032
4729001	0044447898	CHARLES ANDERSON	558 PROSPRES RIDGE RD	COLUMBIA	MS	39429	9.900	9.900	4/1/2032
4729019	0044444156	CHARLES E NEWHOUSE	302 E JEFFERSON ST	WASHINGTON	IA	52353	11.900	11.900	4/1/2032
4729035	0044434132	RAHSAAN ABDUL-WAHID	397 PHILLIPI CHURCH RD	RAEFORD	NC	28376	7.300	7.300	4/1/2032
4729043	0044458857	FRANK J VERNACCHIO	617 E UTOPIA ROAD	PHOENIX	AZ	85024	11.500	11.500	4/1/2032
4729068	0044483115	WILLIAM L TALBOT	412 CHISHOLM TRAIL	FORSYTH	MO	65653	9.300	9.300	4/1/2032
4729084	0044447704	ROBERT BORING	303 W PRAIRIE ST	HEYWORTH	IL	61745	9.650	9.650	4/1/2032
4729118	0044442127	KEAZIAH T WILLIAMS	5528 HOLLIS DR S.E.	OLYMPIA	WA	98513	10.990	10.990	4/1/2017
4729134	0044445815	CONNIE D RIVERA	7802 CALGARY DRIVE	CORPUS CHRISTI	TX	78414	10.650	10.650	4/1/2032
4729142	0044479194	DARRYLL A STEVENSON	140 NOBLE STREET	BRENTWOOD	NY	11717	12.400	12.400	5/1/2032
4729167	0044472561	MICHAEL G CURTIS	12133 CURTIS & KING RD	NORWALK	CA	90650	10.900	10.900	4/1/2032
4729183	0044439818	LINDA PETERS	17280 ZENA AVENUE	MONTE SERENO	CA	95030	8.250	8.250	4/1/2032
4729191	0044444164	RICHARD DESROSIERS	28 MICAJAH POND ROAD	PLYMOUTH	MA	2360	11.650	11.650	4/1/2032
4729225	0044452597	CONSTANCE T GUZZO	12877 82ND AVE N	SEMINOLE	FL	33776	11.500	11.500	4/1/2032
4729233	0044445823	DANA D WALLACE	5415 2ND AVE	PITTSBURGH	PA	15207	13.400	13.400	4/1/2032
4729241	0044454835	MINNIE H YOUNG	315 CAMPBELL STREET	WINONA	MS	38967	12.150	12.150	4/1/2032
4729266	0044458894	ARTHUR L RICHARDSON	4034 NE 18TH AVENUE	PORTLAND	OR	97212	10.100	10.100	4/1/2032
4729290	0044449254	ROBERT L WOOD	2847 MONTE VERDE DRIVE	COVINA AREA	CA	91724	7.750	7.750	4/1/2032
4729340	0044478331	TARCISIO GOMEZ	205 W WASHINGTON STREET	RIPON	CA	95366	8.375	8.375	4/1/2032
4729365	0044427557	TORREY HENSON	5820 FOSSIL CREEK PKY9201	FORT COLLINS	CO	80525	11.500	11.500	3/1/2017
4729373	0044483131	CHARLES K WILLICK	1100 N RAVENNA ROAD	RAVENNA	MI	49451	7.450	7.450	4/1/2032
4729381	0044442135	VICKI S ELIX	12525 SE SALMON CT	PORTLAND	OR	97233	9.900	9.900	4/1/2032
4729458	0044444172	SHIRLEY D NEWTON	4121 PEGGY DR	SAGINAW	MI	48601	12.150	12.150	4/1/2032
4729464	0044445831	MARGIE K JELAR	1828 KINGSLEY AVE	AKRON	OH	44313	9.650	9.650	4/1/2032
4729480	0044457000	HARVEY A COLLINS	208 C GREEN MEADOW DRIVE	WATSONVILLE	CA	95076	7.050	7.050	4/1/2032
4729508	0044438828	JAMES VONDERSCHMITT	2704 N TIMBER LANE	MUNCIE	IN	47304	9.900	9.900	4/1/2032
4729514	0044471191	JORDAN A ENGEL	185 WOODACRES DRIVE	EAST STROUDSBURG	PA	18301	10.650	10.650	4/1/2032
4729522	0044444180	JUAN O CASTRO	98 MAGNOLIA DRIVE	SALINAS	CA	93905	8.450	8.450	4/1/2032
4729555	0044454843	TONNETTE M LUCIO	1051 PADRE DRIVE 2	SALINAS	CA	93906	10.900	10.900	4/1/2032
4729571	0044454850	EARL WILKINS	305 FACTORY STREET	CONETOE	NC	27819	10.900	10.900	4/1/2032
4729589	0044474822	KELLY R THOMAS	34255 SW LARKINS MILL RD	HILLSBORO	OR	97123	7.250	7.250	4/1/2032
4729613	0044484368	BOBBY L HYATT	225 COLEMAN DR	ANGLETON	TX	77515	10.780	10.780	5/1/2032
4729621	0044440295	SANDRA K WILLIAMS	614 MCCOURTIE STREET	KALAMAZOO	MI	49001	8.375	8.375	4/1/2032
4729639	0044431492	MICHAEL R FAUGHN	5410 W ANNA ST	BOISE	ID	83705	11.650	11.650	3/1/2032
4729692	0044438838	VALDUIRIA FERNANDES	13527 W SOLANO DR	LITCHFIELD PARK	AZ	85340	8.250	8.250	4/1/2032
4729746	0044435972	RICHARD READ	7485 E GLENN MOOR RD	SCOTTSDALE	AZ	85255	8.750	8.750	4/1/2032
4729753	0044452805	BOBBY E FELDER	3937 BEAUFORT STREET	JACKSON	MS	39212	12.150	12.150	4/1/2032
4729781	0044457018	JOHN E MCCALLUM	711 CARR AVENUE	SANTA ROSA	CA	95404	6.990	6.990	4/1/2032
4729795	0044437465	MARK ESKITDIS	220 POOH LANE	GRANTS PASS	OR	97526	8.000	8.000	4/1/2032
4729829	0044452813	ANGELINE B SUMPTER	804 RUNYON DRIVE	HIGH POINT	NC	27260	10.150	10.150	4/1/2032
4729852	0044483149	ESTHER MANSANET	35 COLONIAL WAY	SAN FRANCISCO	CA	94112	7.990	7.990	4/1/2032
4729860	0044427585	MICHAEL T FRYE	301 N BEND DRIVE	PATASKALA	OH	43062	10.150	10.150	3/1/2032
4729888	0044474830	FELICITAS DURAN	9108 GUADALUPE RIVER ST	BROWNSVILLE	TX	78528	10.650	10.650	5/1/2032
4729902	0044450825	MARLO LOPEZ	6114 PECAN TRAIL	SAN ANTONIO	TX	78249	10.400	10.400	4/1/2032
4729910	0044438851	MIKE H TRUONG	9823 STROUD DR	HOUSTON	TX	77036	12.800	12.800	4/1/2032
4730009	0044445849	ENDIS AUVERT	4828 MICHAEL COLLINS	SAN ANTONIO	TX	78218	9.400	9.400	4/1/2032
4730017	0044483156	MICHAEL S JONES	1824 CONNOR	JOPLIN	MO	64801	12.400	12.400	4/1/2032
4730025	0044447712	TROY A ODELL	8110 SMOKI TRAIL	DEWEY	AZ	86327	9.400	9.400	4/1/2032
4730058	0044483164	DOLORES M KELLISON	828 NE EADS ST	NEWPORT	OR	97365	8.150	8.150	4/1/2017
4730082	0044437473	ROBERT R PELLOLIO	157 BUTTERFIELD RD	SAN ANSELMO	CA	94960	8.150	8.150	4/1/2032
4730108	0044442143	LAVERNE GRIER	2330 BRENDON PATRICK CT	CHARLOTTE	NC	28269	11.900	11.900	4/1/2032
4730116	0044457026	CARL TRUJILLO	125 COUNTY ROAD B	ANTONITO	CO	81120	10.650	10.650	4/1/2032
4730124	0044457034	TERRY BROOKS	1053 STATE HWY 150 EAST	NEW WAVERLY	TX	77358	9.800	9.800	4/1/2032
4730132	0044469914	NEAL W SCHILLING	68241 CR 377	HARTFORD	MI	49057	12.900	12.900	4/1/2032
4730157	0044447720	JOHN SOLER	151 WEST STREET	MILFORD	NH	3055	7.450	7.450	4/1/2032
4730199	0044442150	JOE SPEARS	5303 OLD 8TH STREET ROAD	MERIDIAN	MS	39301	10.800	10.800	4/1/2032
4730223	0044444198	ALICIA E PEREZ	1521 LUCAS TERRACE	PLANO	TX	75074	12.550	12.550	4/1/2032
4730231	0044449262	DEWANA H ALSOUSSI	121 BUTLER CREEK DR	FLORENCE	MS	39073	10.400	10.400	4/1/2032
4730322	0044437481	KENNETH T STEVENS	1724 ROTARY DR	WINTER HAVEN	FL	33881	10.250	10.250	4/1/2032
4730355	0044445864	TIM W NUNNENKAMP	53 CHIPPENHAM DRIVE	VOORHEES	NJ	8043	8.990	8.990	4/1/2032
4730363	0044472579	STEVEN W WATKINS	8255 W MAPLEWOOD AVENUE	LITTLETON	CO	80123	9.650	9.650	4/1/2032
4730371	0044483172	LEE ROSS	791 SHADY GROVE LANE	BUFFALO GROVE	IL	60089	8.250	8.250	4/1/2032
4730413	0044437499	MOSES BEDOLLA	5485 JACKSON WAY	FELTON	CA	95018	8.950	8.950	4/1/2032
4730447	0044483180	DIANE D BROWN	315 CICERO	SAN ANTONIO	TX	78218	13.850	13.850	4/1/2032
4730454	0044483198	DON G ECKENROOE	708 116TH ST S	TACOMA	WA	98444	8.850	8.850	4/1/2032
4730462	0044434140	JOAN JONES	5028 CAROLYN DRIVE	PITTSBURGH	PA	15236	8.700	8.700	4/1/2032
4730488	0044442168	LAWRENCE C WAY	20201 PELKEY	DETROIT	MI	48205	11.650	11.650	4/1/2032
4730504	0044434157	RICK L OGLETREE	160 COPPERDALE LANE	GOLDEN	CO	80403	8.450	8.450	4/1/2032
4730520	0044483443	ARTEMIO HERNANDEZ	472 CASCADE WAY	SALINAS	CA	93906	7.000	7.000	5/1/2032
4730553	0044442176	JEFFERY S TRUNDY	5646 LOST PADRE MINE RD	LAS CRUCES	NM	88011	8.850	8.850	4/1/2032
4730561	0044432508	FELICIA L JONES	4418 W CONGRESS PARKWAY	CHICAGO	IL	60624	12.150	12.150	4/1/2032
4730579	0044432516	MARTIN CARRELL	10313 NOEL DRIVE	FRISCO	TX	75035	12.900	12.900	4/1/2032
4730587	0044457042	RICKY C MITCHELL	5500 LIME AVENUE	LONG BEACH	CA	90805	6.800	6.800	4/1/2032
4730611	0044457059	LEVI RICHARDSON	354 E 112TH PL	NORTHGLEEN	CO	80233	11.750	11.750	4/1/2022
4730637	0044457067	LEVI RICHARDSON	354 E 112TH PL	NORTHGLENN	CO	80233	7.700	7.700	4/1/2032
4730660	0044457075	ARTURO F DELEON	281 LIPPIZAN DR.	VALLEJO	CA	94591	10.240	10.240	4/1/2032
4730678	0044457083	CAROL S SOSA	15878 HWY 107	HARLINGEN	TX	78552	12.050	12.050	4/1/2017
4730728	0044444206	LINDA L ISSAC	24085 ANDOVER DRIVE	DEARBORN	MI	48125	10.650	10.650	4/1/2032
4730751	0044447738	DOLORES C BLANCHETT	3818 LAUREL STREET WEST	TAMPA	FL	33607	10.150	10.150	4/1/2032

4728050	108,750.00	5/1/2002	SFR	847.79	108,595.12	108,521.78	75.000	0.000	5.750	4/1/2004	8.550	14.550	OWNER-OCC	145,000.00
4728078	89,250.00	5/1/2002	SFR	760.25	89,164.50	89,154.60	85.000	0.000	5.990	4/1/2004	9.650	15.650	OWNER-OCC	105,000.00
4728086	87,500.00	5/1/2002	SFR	1,033.07	87,434.48	87,408.28	55.000	0.000	6.750	4/1/2004	12.400	18.400	OWNER-OCC	150,000.00
4728094	142,771.52	5/1/2002	MANUMOBIL	1,430.22	142,727.37	142,582.79	85.000	99.735	9.250	4/1/2004	11.650	17.650	OWNER-OCC	170,000.00
4728102	213,300.00	5/1/2002	SFR	1,640.10	213,170.77	213,040.63	90.000	0.000	5.750	5/1/2004	8.500	14.500	OWNER-OCC	237,000.00
4728128	41,200.00	5/1/2002	SFR	322.66	41,151.91	41,151.91	80.000	100.000	4.990	5/1/2004	8.700	14.700	OWNER-OCC	51,500.00
4728136	182,500.00	5/1/2002	SFR	1,504.71	182,437.49	182,374.40	65.000	0.000	6.750	4/1/2004	10.650	16.650	OWNER-OCC	250,000.00
4728151	10,300.00	5/1/2002	SFR	117.81	10,277.32	10,254.43	20.000	0.000	0.000		0.000	10.990	OWNER-OCC	51,500.00
4728177	234,000.00	5/1/2002	SFR	1,588.37	233,815.63	233,630.15	71.560	0.000	0.000		0.000	0.000	OWNER-OCC	327,000.00
4728185	57,500.00	5/1/2002	SFR	710.89	57,490.99	57,481.87	62.157	0.000	6.750	4/1/2004	14.650	20.650	OWNER-OCC	92,500.00
4728193	275,000.00	5/1/2002	CONDO	1,838.83	274,776.80	274,552.28	58.818	0.000	0.000		0.000	0.000	OWNER-OCC	484,000.00
4728201	65,450.00	5/1/2002	SFR	505.58	65,410.75	65,371.22	85.000	0.000	5.990	4/1/2004	8.550	14.550	OWNER-OCC	77,000.00
4728219	110,500.00	5/1/2002	SFR	1,002.54	110,409.87	110,409.87	85.000	0.000	5.990	4/1/2004	10.400	16.400	OWNER-OCC	130,000.00
4728250	19,980.00	5/1/2002	SFR	218.53	19,958.63	19,937.53	20.000	0.000	0.000		0.000	0.000	OWNER-OCC	100,000.00
4728276	79,920.00	5/1/2002	SFR	583.65	79,865.82	79,811.28	80.000	100.000	4.990	4/1/2004	7.850	13.850	OWNER-OCC	100,000.00
4728292	102,500.00	6/1/2002	SFR	1,088.00	102,500.00	102,473.17	59.844	0.000	0.000		0.000	0.000	OWNER-OCC	190,000.00
4728300	112,000.00	6/1/2002	SFR	1,058.15	112,000.00	111,818.00	70.000	0.000	6.250	4/1/2004	10.900	16.900	OWNER-OCC	160,000.00
4728350	89,600.00	5/1/2002	SFR	880.48	89,570.72	89,541.19	70.000	0.000	6.750	4/1/2004	11.400	17.400	OWNER-OCC	128,000.00
4728367	171,900.00	5/1/2002	SFR	1,464.28	171,818.00	171,735.50	90.000	0.000	5.750	4/1/2004	9.850	15.850	OWNER-OCC	191,000.00
4728375	88,000.00	5/1/2002	SFR	717.59	87,906.46	87,906.46	80.000	0.000	4.990	4/1/2004	9.150	15.150	OWNER-OCC	110,000.00
4728417	590,000.00	5/1/2002	SFR	4,222.78	589,510.80	589,080.38	79.730	0.000	4.990	4/1/2005	7.740	13.740	OWNER-OCC	740,000.00
4728490	77,350.00	5/1/2002	SFR	730.79	77,321.81	77,293.39	85.000	0.000	5.990	4/1/2004	10.800	16.800	OWNER-OCC	91,000.00
4728509	86,204.00	5/1/2002	SFR	880.08	86,178.84	86,153.37	62.017	0.000	6.750	4/1/2004	11.900	17.900	OWNER-OCC	138,000.00
4728516	212,400.00	5/1/2002	SFR	1,770.50	212,293.30	212,185.79	90.000	0.000	5.750	4/1/2004	9.400	15.400	OWNER-OCC	236,000.00
4728524	85,650.00	5/1/2002	SFR	585.06	85,622.17	85,584.11	85.000	0.000	4.990	4/1/2004	10.200	16.200	OWNER-OCC	101,000.00
4728557	59,500.00	5/1/2002	PUD	550.98	59,477.16	59,454.00	85.000	0.000	5.750	5/1/2004	10.850	16.850	OWNER-OCC	70,000.00
4728565	46,400.00	5/1/2002	CONDO	438.38	46,383.09	46,366.02	80.000	90.000	5.990	4/1/2004	10.900	16.900	OWNER-OCC	58,000.00
4728598	104,000.00	5/1/2002	SFR	912.68	103,953.99	103,907.59	80.000	90.000	4.990	4/1/2005	10.000	16.000	NON OWNER	130,000.00
4728607	384,500.00	5/1/2002	SFR	3,038.38	384,316.88	384,132.35	90.000	0.000	5.750	4/1/2004	9.400	15.400	OWNER-OCC	405,000.00
4728615	160,000.00	5/1/2002	SFR	1,281.85	159,911.58	159,822.70	80.000	92.000	4.990	4/1/2005	8.850	14.850	2ND HOME	200,000.00
4728649	38,600.00	5/1/2002	2-4 UNITS	385.38	38,552.37	38,504.32	20.000	0.000	0.000		0.000	10.500	OWNER-OCC	208,000.00
4728658	89,400.00	5/1/2002	SFR	953.78	89,377.90	89,355.77	85.000	98.724	9.250	4/1/2004	12.650	18.650	OWNER-OCC	104,000.00
4728672	187,500.00	5/1/2002	SFR	1,495.20	187,395.43	187,290.08	75.000	0.000	5.750	4/1/2004	8.900	14.900	OWNER-OCC	250,000.00
4728706	176,000.00	5/1/2002	SFR	1,729.50	175,942.50	175,884.45	80.000	0.000	6.750	4/1/2004	11.400	17.400	OWNER-OCC	220,000.00
4728730	259,250.00	6/1/2002	SFR	2,303.89	259,250.00	259,138.92	85.000	0.000	0.000		0.000	0.000	OWNER-OCC	305,000.00
4728748	156,000.00	5/1/2002	SFR	1,205.04	155,909.46	155,812.25	80.000	100.000	0.000		0.000	0.000	OWNER-OCC	195,000.00
4728763	39,000.00	5/1/2002	SFR	389.37	38,951.80	38,903.34	20.000	0.000	0.000		0.000	0.000	OWNER-OCC	195,000.00
4728789	497,200.00	5/1/2002	SFR	3,274.58	496,784.34	496,346.28	84.989	0.000	4.990	4/1/2004	6.900	12.900	OWNER-OCC	585,000.00
4728839	105,000.00	5/1/2002	SFR	1,011.88	104,963.77	104,927.20	58.333	0.000	6.750	4/1/2004	11.150	17.150	OWNER-OCC	180,000.00
4728904	181,000.00	5/1/2002	SFR	1,475.95	180,904.18	180,807.82	84.977	0.000	5.750	4/1/2004	9.150	15.150	OWNER-OCC	213,000.00
4728920	87,150.00	5/1/2002	SFR	824.42	87,125.53	87,100.83	85.000	0.000	0.000		0.000	0.000	OWNER-OCC	79,000.00
4728938	174,800.00	5/1/2002	SFR	1,198.38	174,664.99	174,529.15	80.000	100.000	5.990	4/1/2004	7.300	13.300	OWNER-OCC	220,000.00
4728961	356,000.00	5/1/2002	SFR	2,587.43	356,000.00	355,518.87	80.000	0.000	5.750	4/1/2004	7.900	13.900	OWNER-OCC	445,000.00
4728979	49,400.00	5/1/2002	SFR	504.34	49,385.54	49,370.84	65.000	0.000	6.750	4/1/2004	11.800	17.800	OWNER-OCC	76,000.00
4728995	127,500.00	5/1/2002	SFR	1,039.69	127,432.19	127,354.08	85.000	100.000	5.750	4/1/2004	9.150	15.150	OWNER-OCC	153,000.00
4729001	130,500.00	5/1/2002	SFR	1,135.60	130,441.03	130,381.57	90.000	0.000	5.750	4/1/2005	9.900	15.900	OWNER-OCC	145,000.00
4729019	79,000.00	5/1/2002	SFR	798.32	78,977.18	78,954.13	93.415	0.000	6.750	4/1/2004	11.900	17.900	OWNER-OCC	123,000.00
4729035	79,050.00	5/1/2002	MANUMOBIL	541.85	78,989.94	78,927.51	85.000	0.000	4.990	5/1/2004	7.300	13.300	OWNER-OCC	93,000.00
4729043	88,450.00	5/1/2002	PUD	854.11	88,450.00	88,394.47	95.000	0.000	6.750	4/1/2004	11.500	17.500	OWNER-OCC	133,000.00
4729068	172,000.00	5/1/2002	SFR	1,421.26	171,911.76	171,822.84	92.973	0.000	0.000		0.000	0.000	OWNER-OCC	185,000.00
4729084	94,400.00	5/1/2002	SFR	804.12	94,355.01	94,309.68	80.000	0.000	5.990	4/1/2004	9.650	15.650	OWNER-OCC	118,000.00
4729118	19,500.00	5/1/2002	MANUMOBIL	221.57	19,457.07	19,413.74	19.998	0.000	0.000		0.000	0.000	OWNER-OCC	100,000.00
4729134	61,000.00	5/1/2002	SFR	564.85	60,974.39	60,852.70	80.263	100.000	0.000		0.000	0.000	OWNER-OCC	76,000.00
4729142	130,000.00	6/1/2002	SFR	1,377.26	130,000.00	129,965.97	65.000	0.000	6.750	5/1/2004	12.400	18.400	OWNER-OCC	200,000.00
4729167	168,000.00	5/1/2002	SFR	1,587.23	167,938.77	167,876.86	80.000	0.000	6.750	4/1/2004	10.900	16.900	OWNER-OCC	210,000.00
4729183	693,750.00	5/1/2002	SFR	5,211.97	693,307.51	692,862.18	75.000	0.000	4.990	4/1/2004	8.250	14.250	OWNER-OCC	925,000.00
4729191	63,500.00	5/1/2002	SFR	636.12	63,480.38	63,460.53	34.324	0.000	6.750	4/1/2004	11.650	17.650	OWNER-OCC	185,000.00
4729225	81,000.00	5/1/2002	SFR	802.14	80,974.11	80,947.97	60.000	0.000	6.750	4/1/2004	11.500	17.500	OWNER-OCC	135,000.00
4729233	29,600.00	5/1/2002	SFR	336.72	29,593.81	29,587.56	80.000	0.000	6.750	4/1/2004	13.400	19.400	OWNER-OCC	37,000.00
4729241	49,725.00	5/1/2002	SFR	517.23	49,697.34	49,597.34	85.000	0.000	0.000		0.000	0.000	OWNER-OCC	58,500.00
4729266	169,000.00	5/1/2002	SFR	1,495.60	168,922.42	168,848.58	65.000	0.000	6.750	4/1/2004	10.100	16.100	OWNER-OCC	260,000.00
4729290	250,000.00	5/1/2002	SFR	1,791.04	249,823.54	249,645.84	50.000	0.000	0.000		0.000	0.000	OWNER-OCC	500,000.00
4729340	208,800.00	5/1/2002	2-4 UNITS	1,587.04	208,670.21	208,539.51	80.000	85.000	0.000		0.000	0.000	NON OWNER	270,000.00
4729365	23,250.00	4/1/2002	CONDO	272.78	23,251.51	23,201.56	20.000	0.000	0.000		0.000	11.500	OWNER-OCC	118,000.00
4729373	223,200.00	5/1/2002	SFR	1,553.02	223,032.68	222,854.32	84.226	0.000	4.990	4/1/2004	7.450	13.450	OWNER-OCC	265,000.00
4729381	138,600.00	5/1/2002	SFR	1,206.08	138,537.38	138,474.20	88.846	95.000	5.750	4/1/2004	9.900	15.900	OWNER-OCC	158,000.00
4729458	52,190.00	5/1/2002	SFR	542.87	51,979.15	51,962.57	57.352	0.000	6.750	4/1/2004	12.150	18.150	OWNER-OCC	91,000.00
4729464	87,500.00	5/1/2002	SFR	930.53	87,408.99	87,408.99	75.000	0.000	8.250	4/1/2004	9.650	15.650	OWNER-OCC	130,000.00
4729480	198,000.00	5/1/2002	CONDO	1,318.59	195,840.81	195,680.89	79.873	0.000	4.990	4/1/2004	7.050	13.050	NON OWNER	248,500.00
4729508	140,250.00	5/1/2002	SFR	1,220.45	140,186.61	140,122.70	85.000	0.000	5.990	4/1/2005	9.900	15.900	OWNER-OCC	165,000.00
4729514	80,898.50	5/1/2002	SFR	750.01	80,898.50	80,833.89	85.000	0.000	6.750	4/1/2004	10.650	16.650	OWNER-OCC	98,000.00
4729522	210,000.00	5/1/2002	SFR	1,607.28	209,871.46	209,742.01	75.000	0.000	5.990	4/1/2004	8.450	14.450	OWNER-OCC	280,000.00
4729555	200,800.00	5/1/2002	CONDO	1,897.11	200,800.00	200,557.98	80.000	0.000	6.750	4/1/2005	10.900	16.900	OWNER-OCC	251,000.00
4729571	54,298.00	5/1/2002	MANUMOBIL	512.98	54,278.21	54,258.24	80.000	0.000	5.750	4/1/2004	10.900	16.900	OWNER-OCC	67,870.00
4729589	472,500.00	5/1/2002	SFR	3,223.29	472,131.40	471,760.57	72.692	0.000	4.990	4/1/2004	7.250	13.250	OWNER-OCC	650,000.00
4729613	132,650.00	6/1/2002	SFR	1,241.29	132,650.00	132,500.38	60.295	0.000	0.000		0.000	0.000	OWNER-OCC	220,000.00
4729621	59,250.00	5/1/2002	SFR	450.35	59,213.17	59,176.08	75.000	0.000	0.000		0.000	0.000	NON OWNER	79,000.00
4729639	68,000.00	4/1/2002	SFR	681.28	67,957.47	67,935.02	80.000	100.000	9.250	4/1/2004	11.650	17.650	OWNER-OCC	88,000.00
4729692	101,430.00	5/1/2002	PUD	762.01	101,365.32	101,300.20	80.000	99.875	4.990	4/1/2004	8.250	14.250	OWNER-OCC	132,000.00
4729746	310,250.00	5/1/2002	PUD	2,440.74	310,071.58	309,891.70	85.000	100.000	5.990	5/1/2004	8.750	14.750	OWNER-OCC	370,000.00
4729753	36,000.00	5/1/2002	SFR	374.47	35,990.03	35,979.95	80.000	0.000	0.000		0.000	0.000	OWNER-OCC	45,000.00
4729781	202,500.00	5/1/2002	SFR	1,345.68	202,329.86	202,162.65	75.000	0.000	4.990	4/1/2005	6.990	12.990	OWNER-OCC	270,000.00
4729795	226,000.00	5/1/2002	SFR	1,658.31	225,848.36	225,695.71	76.610	0.000	6.750	4/1/2004	8.000	14.000	OWNER-OCC	295,000.00
4729829	90,000.00	5/1/2002	SFR	799.81	89,961.44	89,922.55	83.025	0.000	5.750	4/1/2004	10.150	16.150	OWNER-OCC	108,400.00
4729852	350,000.00	5/1/2002	SFR	2,565.74	349,764.68	349,527.78	73.684	0.000	4.990	4/1/2004	7.990	13.990	OWNER-OCC	475,000.00
4729860	167,039.00	4/1/2002	SFR	1,484.43	166,884.20	166,821.48	80.000	0.000	6.250	4/1/2004	10.150	16.150	OWNER-OCC	210,000.00
4729888	70,975.00	6/1/2002	SFR	657.21	70,975.00	70,947.68	85.000	95.000	5.890	5/1/2004	10.650	16.650	OWNER-OCC	84,000.00
4729902	87,150.00	5/1/2002	SFR	609.23	87,122.73	87,095.23	85.000	100.000	5.990	4/1/2004	10.400	16.400	OWNER-OCC	94,000.00
4729910	72,750.00	5/1/2002	PUD	793.41	72,750.00	72,714.99	75.000	0.000	6.000	4/1/2004	12.800	18.800	OWNER-OCC	97,000.00
4730009	41,400.00	5/1/2002	SFR	345.10	41,379.20	41,358.24	90.000	0.000	0.000		0.000	0.000	NON OWNER	55,000.00
4730017	40,000.00	5/1/2002	SFR	423.81	39,989.57	39,978.84	72.072	0.000	6.250	4/1/2004	12.400	18.400	OWNER-OCC	55,500.00
4730025	184,000.00	5/1/2002	SFR	1,533.77	183,907.56	183,814.40	87.619	0.000	5.750	4/1/2004	9.400	15.400	OWNER-OCC	210,000.00
4730058	60,000.00	5/1/2002	SFR	578.60	59,656.64	59,556.54	42.857	0.000	0.000		0.000	0.000	NON OWNER	140,000.00
4730082	200,000.00	5/1/2002	SFR	1,488.50	199,869.83	199,738.78	37.383	0.000	5.750	4/1/2004	8.150	14.150	OWNER-OCC	535,000.00
4730108	91,800.00	5/1/2002	CONDO	937.21	91,773.14	91,746.01	85.000	100.000	6.250	4/1/2004	11.900	17.900	OWNER-OCC	110,000.00
4730116	36,000.00	5/1/2002	SFR	333.38	35,986.14	35,972.16	80.000	100.000	5.750	4/1/2005	10.650	16.650	OWNER-OCC	45,000.00
4730124	128,650.00	5/1/2002	SFR	1,102.18	128,592.79	128,535.05	75.397	0.000	5.750	4/1/2004	9.800	15.800	OWNER-OCC	169,000.00
4730132	49,400.00	5/1/2002	SFR	542.61	49,388.44	49,376.76	65.000	0.000	6.750	4/1/2004	12.900	18.900	OWNER-OCC	76,000.00
4730157	80,000.00	6/1/2002	SFR	556.64	79,879.88	79,879.68	53.333	0.000	4.990	4/1/2004	7.450	13.450	OWNER-OCC	150,000.00
4730199	60,800.00	5/1/2002	SFR	574.43	60,800.00	60,755.47	80.000	0.000	6.250	4/1/2005	10.800	16.800	OWNER-OCC	78,500.00
4730223	58,450.00	5/1/2002	SFR	626.09	58,435.20	58,420.24	70.000	0.000	6.250	4/1/2004	12.550	18.550	OWNER-OCC	83,500.00
4730231	128,790.00	5/1/2002	SFR	1,168.48	128,790.00	128,684.65	79.500	0.000	5.750	4/1/2005	10.400	16.400	OWNER-OCC	162,000.00
4730322	49,000.00	5/1/2002	SFR	439.09	48,947.72	48,947.72	70.000	0.000	0.000		0.000	0.000	NON OWNER	70,000.00
4730355	205,000.00	6/1/2002	SFR	1,648.01	204,887.78	204,774.72	63.077	0.000	5.990	4/1/2004	8.990	14.990	OWNER-OCC	325,000.00
4730363	157,250.00	5/1/2002	SFR	1,339.49	157,175.06	157,099.52	85.000	0.000	5.990	4/1/2004	9.650	15.650	OWNER-OCC	185,000.00
4730371	240,300.00	5/1/2002	SFR	1,878.89	240,175.42	240,049.88	90.000	0.000	0.000		0.000	0.000	OWNER-OCC	267,000.00
4730413	285,000.00	5/1/2002	SFR	1,895.58	284,784.07	284,526.77	69.853	0.000	0.000		0.000	0.000	OWNER-OCC	408,000.00
4730447	42,000.00	5/1/2002	SFR	492.67	41,992.09	41,984.07	69.421	0.000	0.000		0.000	0.000	OWNER-OCC	60,500.00
4730454	50,000.00	5/1/2002	SFR	389.79	49,970.63	49,941.04	48.544	0.000	5.750	4/1/2004	8.850	14.850	OWNER-OCC	103,000.00
4730462	103,970.00	5/1/2002	SFR	813.84	102,711.43	102,711.43	80.000	0.000	5.990	5/1/2004	8.700	14.700	NON OWNER	130,000.00
4730488	52,000.00	5/1/2002	SFR	520.92	51,983.91	51,967.67	61.250	0.000	0.000		0.000	0.000	OWNER-OCC	84,000.00
4730504	160,000.00	5/1/2002	SFR	1,724.60	159,903.07	159,803.45	80.000	100.000	4.990	5/1/2004	8.450	14.450	OWNER-OCC	200,000.00
4730520	190,000.00	6/1/2002	SFR	1,264.08	190,000.00	189,844.25	46.522	0.000	4.990	5/1/2004	7.000	13.000	OWNER-OCC	408,411.00
4730553	150,500.00	5/1/2002	SFR	1,194.75	150,415.19	150,329.75	84.980	0.000	5.750	4/1/2004	8.850	14.850	OWNER-OCC	177,100.00
4730561	116,000.00	5/1/2002	SFR	1,206.61	115,967.85	115,935.45	80.000	100.000	6.250	5/1/2004	12.150	18.150	OWNER-OCC	145,000.00
4730579	131,000.00	5/1/2002	SFR	1,438.89	130,939.39	130,938.39	59.545	0.000	6.750	5/1/2004	12.900	18.900	OWNER-OCC	225,000.00
4730587	118,000.00	5/1/2002	SFR	769.27	117,899.40	117,798.23	67.429	0.000	4.990	4/1/2004	6.800	12.800	NON OWNER	175,000.00
4730611	35,600.00	5/1/2002	SFR	385.80	35,549.59	35,510.86	20.000	0.000	0.000		0.000	0.000	OWNER-OCC	178,000.00
4730637	142,400.00	5/1/2002	SFR	1,015.28	142,298.47	142,196.29	80.000	100.000	4.990	4/1/2004	7.700	13.700	OWNER-OCC	178,000.00
4730660	300,000.00	5/1/2002	SFR	2,686.08	299,873.92	299,745.76	75.000	0.000	6.750	4/1/2004	10.240	16.240	OWNER-OCC	400,000.00
4730678	40,000.00	5/1/2002	SFR	481.36	39,920.31	39,839.82	35.088	0.000	0.000		0.000	0.000	OWNER-OCC	114,000.00
4730728	123,250.00	5/1/2002	SFR	1,141.27	123,202.57	123,154.72	85.000	0.000	5.990	4/1/2004	10.650	16.650	OWNER-OCC	145,000.00
4730751	74,800.00	5/1/2002	SFR	684.73	74,767.68	74,735.36	85.000	0.000	5.990	4/1/2004	10.150	16.150	OWNER-OCC	88,000.00

4728050	A-	Full	360	359	0.00	REFI-CASH OUT	5/1/2002	1	1	6	503	1	LIBOR	6	Group I	N
4728078	B	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	1	1	6	450	1	LIBOR	6	Group II	N
4728086	D	Full	360	359	0.00	REFI-NO CASHOUT	5/1/2002	1	1	6	476	1	LIBOR	6	Group I	N
4728094	B-	Full	360	359	167,966.50	PURCHASE	5/1/2002	1	1	6	545	1	LIBOR	6	Group I	N
4728102	A-	Full	360	359	0.00	REFI-CASH OUT	5/1/2002	1	1	6	584	1	LIBOR	6	Group I	N
4728128	A-	Full	360	358	51,500.00	PURCHASE	5/1/2002	1	1	6	647	1	LIBOR	5	Group I	N
4728136	D	Full	360	359	0.00	REFI-NO CASHOUT	5/1/2002	1	1	6	534	1	LIBOR	6	Group I	N
4728151	A-	Full	180	178	51,500.00	PURCHASE	5/1/2002	0	0	0	647	2			Group II	N
4728177	A-	Stated	360	359	0.00	REFI-CASH OUT	5/1/2002	0	0	0	603	1			Group I	N
4728185	D	Full	360	359	0.00	REFI-NO CASHOUT	5/1/2002	1	1	6	490	1	LIBOR	6	Group II	N
4728193	A-	Stated	360	359	0.00	REFI-CASH OUT	5/1/2002	0	0	0	758	1			Group I	N
4728201	B	Full	360	359	0.00	REFI-CASH OUT	5/1/2002	1	1	5	770	1	LIBOR	6	Group II	N
4728219	B	Full	360	358	0.00	REFI-CASH OUT	6/1/2002	1	1	6	480	1	LIBOR	6	Group I	N
4728250	A-	Full	240	239	99,900.00	PURCHASE	5/1/2002	0	0	0	633	2			Group II	N
4728276	A-	Full	360	358	99,900.00	PURCHASE	5/1/2002	1	1	6	630	1	LIBOR	6	Group I	N
4728292	D	Full	360	360	0.00	REFI-NO CASHOUT	5/1/2002	0	0	0	602	1			Group I	N
4728300	B-	Stated	360	360	0.00	REFI-NO CASHOUT	4/1/2002	1	1	6	542	1	LIBOR	6	Group I	N
4728350	C	Full	360	359	0.00	REFI-NO CASHOUT	5/1/2002	1	1	6	485	1	LIBOR	6	Group I	N
4728367	A-	Full	360	359	0.00	REFI-NO CASHOUT	5/1/2002	1	1	6	537	1	LIBOR	6	Group I	N
4728375	A-	Full	360	358	0.00	REFI-CASH OUT	6/1/2002	1	1	6	610	1	LIBOR	6	Group I	N
4728417	A-	Full	360	359	0.00	REFI-CASH OUT	5/1/2002	3	1	6	679	1	LIBOR	6	Group II	N
4728490	B	Full	360	359	0.00	REFI-CASH OUT	5/1/2002	1	1	6	483	1	LIBOR	6	Group I	N
4728509	D	Full	360	359	0.00	REFI-NO CASHOUT	5/1/2002	1	1	6	498	1	LIBOR	6	Group I	N
4728516	A-	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	1	1	6	533	1	LIBOR	6	Group I	N
4728524	A-	Stated	360	358	0.00	REFI-CASH OUT	5/1/2002	1	1	6	736	1	LIBOR	6	Group I	N
4728557	A	Full	360	359	70,000.00	PURCHASE	5/1/2002	1	1	6	671	1	LIBOR	6	Group I	N
4728565	B	Full	360	359	58,000.00	PURCHASE	5/1/2002	1	1	6	508	1	LIBOR	6	Group I	N
4728598	A-	Full	360	359	130,000.00	PURCHASE	5/1/2002	2	1	6	618	1	LIBOR	6	Group II	N
4728607	A-	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	1	1	6	584	1	LIBOR	6	Group II	N
4728615	A-	Full	360	359	0.00	REFI-NO CASHOUT	5/1/2002	3	1	6	641	1	LIBOR	6	Group I	N
4728649	A	Full	240	239	193,000.00	PURCHASE	5/1/2002	0	0	0	672	2			Group II	N
4728658	B-	Full	360	359	0.00	REFI-NO CASHOUT	5/1/2002	1	1	6	453	1	LIBOR	6	Group I	N
4728672	A-	Full	360	359	0.00	REFI-CASH OUT	5/1/2002	1	1	6	483	1	LIBOR	6	Group I	N
4728706	C	Full	360	359	0.00	REFI-NO CASHOUT	5/1/2002	1	1	6	535	1	LIBOR	6	Group I	N
4728730	B	Full	360	360	0.00	REFI-CASH OUT	5/1/2002	0	0	0	540	1			Group I	N
4728748	A-	Full	360	359	0.00	REFI-CASH OUT	5/1/2002	0	0	0	668	1			Group I	N
4728763	A-	Full	240	239	0.00	REFI-CASH OUT	5/1/2002	0	0	0	668	2			Group II	N
4728789	A-	Full	360	359	584,950.00	PURCHASE	5/1/2002	1	1	6	781	1	LIBOR	6	Group II	N
4728839	D	Full	360	359	0.00	REFI-NO CASHOUT	5/1/2002	1	1	6	528	1	LIBOR	6	Group I	N
4728904	A-	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	1	1	6	501	1	LIBOR	5	Group I	N
4728920	A-	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	0	0	0	478	1			Group I	N
4728938	A-	Full	360	358	218,500.00	PURCHASE	5/1/2002	1	1	6	701	1	LIBOR	6	Group I	N
4728961	A-	Stated	360	360	0.00	REFI-CASH OUT	4/1/2002	1	1	5	565	1	LIBOR	6	Group II	N
4728979	D	Full	360	359	0.00	REFI-NO CASHOUT	5/1/2002	1	1	5	526	1	LIBOR	5	Group I	N
4728995	A-	Full	360	358	150,000.00	PURCHASE	5/1/2002	1	1	5	544	1	LIBOR	5	Group I	N
4729001	A-	Full	360	359	0.00	REFI-CASH OUT	5/1/2002	3	1	6	517	1	LIBOR	5	Group I	N
4729019	D	Full	360	359	0.00	REFI-NO CASHOUT	5/1/2002	1	1	6	480	1	LIBOR	6	Group I	N
4729035	A-	Full	360	358	93,000.00	PURCHASE	5/1/2002	1	1	6	634	1	LIBOR	6	Group I	N
4729043	C	Stated	360	360	0.00	REFI-CASH OUT	4/1/2002	1	1	6	480	1	LIBOR	6	Group I	N
4729068	AA	Stated	360	358	0.00	REFI-NO CASHOUT	5/1/2002	0	0	0	658	1			Group II	N
4729084	B	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	1	1	6	494	1	LIBOR	6	Group I	N
4729118	A-	Full	180	178	97,520.00	PURCHASE	5/1/2002	0	0	0	857	2			Group II	N
4729134	A-	Full	360	359	76,000.00	PURCHASE	6/1/2002	0	0	0	552	1			Group I	N
4729142	D	Full	360	360	0.00	REFI-NO CASHOUT	5/1/2002	1	1	6	556	1	LIBOR	6	Group I	N
4729167	C	Full	360	359	0.00	REFI-NO CASHOUT	5/1/2002	1	1	6	506	1	LIBOR	6	Group I	N
4729183	A-	Full	360	359	0.00	REFI-CASH OUT	5/1/2002	1	1	6	598	1	LIBOR	6	Group II	N
4729191	D	Full	360	358	0.00	REFI-NO CASHOUT	5/1/2002	1	1	6	507	1	LIBOR	6	Group II	N
4729225	D	Full	360	359	0.00	REFI-NO CASHOUT	5/1/2002	1	1	6	519	1	LIBOR	6	Group I	N
4729233	C	Full	360	359	0.00	REFI-NO CASHOUT	5/1/2002	1	1	6	458	1	LIBOR	6	Group II	N
4729241	B-	Full	360	358	0.00	REFI-CASH OUT	6/1/2002	0	0	0	503	1			Group I	N
4729266	C	Stated	360	358	0.00	REFI-NO CASHOUT	5/1/2002	1	1	6	594	1	LIBOR	5	Group II	N
4729290	A-	Full	360	359	0.00	REFI-CASH OUT	5/1/2002	0	0	0	602	1			Group I	N
4729340	AA	Stated	360	358	251,000.00	PURCHASE	5/1/2002	0	0	0	683	1			Group II	N
4729365	A-	Full	180	178	116,750.00	PURCHASE	5/1/2002	0	0	0	628	2			Group II	N
4729373	A-	Full	360	359	0.00	REFI-NO CASHOUT	5/1/2002	1	1	5	673	1	LIBOR	6	Group I	N
4729381	A-	Full	360	359	0.00	REFI-NO CASHOUT	5/1/2002	1	1	6	539	1	LIBOR	6	Group I	N
4729458	D	Full	360	359	0.00	REFI-NO CASHOUT	5/1/2002	1	1	6	488	1	LIBOR	6	Group I	N
4729464	B-	Full	360	358	0.00	REFI-CASH OUT	6/1/2002	1	1	6	474	1	LIBOR	6	Group I	N
4729480	A-	Full	360	359	0.00	REFI-CASH OUT	5/1/2002	1	1	6	583	1	LIBOR	6	Group I	N
4729508	B	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	3	1	6	491	1	LIBOR	5	Group I	N
4729514	B-	Full	360	360	95,250.00	PURCHASE	4/1/2002	1	1	6	501	1	LIBOR	6	Group II	N
4729522	B	Stated	360	359	0.00	REFI-NO CASHOUT	5/1/2002	1	1	6	621	1	LIBOR	5	Group I	N
4729555	C	Full	360	360	0.00	REFI-NO CASHOUT	4/1/2002	3	1	6	513	1	LIBOR	5	Group II	N
4729571	A-	Full	360	358	67,870.00	PURCHASE	5/1/2002	1	1	5	0	1	LIBOR	6	Group I	N
4729589	A-	Full	360	359	0.00	REFI-CASH OUT	5/1/2002	1	1	5	582	1	LIBOR	6	Group II	N
4729613	A-	Full	360	360	0.00	REFI-CASH OUT	5/1/2002	0	0	0	501	1			Group I	N
4729621	AA	Stated	360	358	0.00	REFI-CASH OUT	5/1/2002	0	0	0	758	1			Group II	N
4729639	B-	Full	360	358	85,000.00	PURCHASE	5/1/2002	1	1	6	491	1	LIBOR	6	Group I	N
4729692	A-	Full	360	359	126,788.00	PURCHASE	5/1/2002	1	1	6	616	1	LIBOR	6	Group I	N
4729746	B	Full	360	359	365,000.00	PURCHASE	5/1/2002	1	1	6	580	1	LIBOR	6	Group II	N
4729753	B	Full	360	359	0.00	REFI-CASH OUT	5/1/2002	0	0	0	579	1			Group II	N
4729781	A-	Full	360	359	0.00	REFI-CASH OUT	5/1/2002	3	1	6	610	1	LIBOR	6	Group I	N
4729795	A-	Stated	360	359	0.00	REFI-NO CASHOUT	5/1/2002	1	1	6	515	1	LIBOR	6	Group I	N
4729829	A-	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	1	1	6	507	1	LIBOR	6	Group I	N
4729852	A-	Stated	360	359	0.00	REFI-CASH OUT	5/1/2002	1	1	6	600	1	LIBOR	6	Group II	N
4729860	B-	Full	360	358	208,798.00	PURCHASE	5/1/2002	1	1	5	492	1	LIBOR	5	Group I	N
4729888	B	Full	360	360	83,500.00	PURCHASE	5/1/2002	1	1	5	454	1	LIBOR	5	Group I	N
4729902	B	Full	360	359	78,000.00	PURCHASE	5/1/2002	1	1	6	564	1	LIBOR	6	Group I	N
4729910	B	Stated	360	360	0.00	REFI-CASH OUT	4/1/2002	1	1	6	561	1	LIBOR	6	Group II	N
4730009	AA	Full	360	359	45,000.00	PURCHASE	5/1/2002	0	0	0	678	1			Group II	N
4730017	B-	Full	360	359	0.00	REFI-NO CASHOUT	5/1/2002	1	1	6	485	1	LIBOR	6	Group I	N
4730025	A-	Full	360	359	0.00	REFI-CASH OUT	5/1/2002	1	1	6	572	1	LIBOR	6	Group I	N
4730058	A-	Stated	180	178	0.00	REFI-CASH OUT	6/1/2002	0	0	0	651	1			Group I	N
4730082	A-	Full	360	359	0.00	REFI-CASH OUT	5/1/2002	1	1	6	560	1	LIBOR	5	Group I	N
4730108	B-	Full	360	359	108,000.00	PURCHASE	5/1/2002	1	1	6	477	1	LIBOR	6	Group I	N
4730116	A-	Full	360	359	45,000.00	PURCHASE	5/1/2002	3	1	5	517	1	LIBOR	6	Group I	N
4730124	A-	Full	360	358	0.00	REFI-NO CASHOUT	5/1/2002	1	1	5	524	1	LIBOR	5	Group I	N
4730132	D	Full	360	358	0.00	REFI-NO CASHOUT	5/1/2002	1	1	6	527	1	LIBOR	6	Group I	N
4730157	A-	Stated	360	358	0.00	REFI-CASH OUT	6/1/2002	1	1	6	647	1	LIBOR	6	Group I	N
4730199	B-	Full	360	360	76,000.00	PURCHASE	4/1/2002	3	1	6	482	1	LIBOR	6	Group I	N
4730223	B-	Stated	360	359	0.00	REFI-CASH OUT	5/1/2002	1	1	6	588	1	LIBOR	6	Group I	N
4730231	B	Full	360	360	0.00	REFI-NO CASHOUT	4/1/2002	3	1	6	476	1	LIBOR	6	Group II	N
4730322	B	Stated	360	358	0.00	REFI-CASH OUT	6/1/2002	0	0	0	593	1			Group I	N
4730355	B	Stated	360	358	0.00	REFI-CASH OUT	5/1/2002	1	1	6	483	1	LIBOR	6	Group I	N
4730363	B	Full	360	359	0.00	REFI-CASH OUT	5/1/2002	1	1	5	532	1	LIBOR	5	Group I	N
4730371	A-	Full	360	358	267,000.00	PURCHASE	5/1/2002	0	0	0	570	1			Group I	N
4730413	A-	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	0	0	0	532	1			Group I	N
4730447	B-	Stated	360	359	0.00	REFI-CASH OUT	5/1/2002	0	0	0	517	1			Group II	N
4730454	A-	Full	360	359	0.00	REFI-CASH OUT	5/1/2002	1	1	4	565	1	LIBOR	6	Group I	N
4730462	B	Full	360	358	129,900.00	PURCHASE	6/1/2002	1	1	6	707	1	LIBOR	6	Group I	N
4730488	B-	Full	360	358	0.00	REFI-NO CASHOUT	5/1/2002	0	0	0	508	1			Group I	N
4730504	A-	Stated	360	359	200,000.00	PURCHASE	5/1/2002	1	1	6	635	1	LIBOR	6	Group I	N
4730520	A-	Full	360	360	408,411.00	PURCHASE	5/1/2002	1	1	5	617	1	LIBOR	6	Group I	N
4730553	A-	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	1	1	5	593	1	LIBOR	6	Group I	N
4730561	B-	Full	360	359	145,000.00	PURCHASE	5/1/2002	1	1	6		1	LIBOR	6	Group I	N
4730579	C	Stated	360	358	220,000.00	PURCHASE	6/1/2002	1	1	6	518	1	LIBOR	6	Group I	N
4730587	A-	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	1	1	6	774	1	LIBOR	6	Group I	N
4730611	A-	Full	240	239	178,000.00	PURCHASE	5/1/2002	0	0	0	622	2			Group II	N
4730637	A-	Full	360	359	178,000.00	PURCHASE	5/1/2002	1	1	6	522	1	LIBOR	6	Group I	N
4730660	C	Full	360	359	0.00	REFI-NO CASHOUT	5/1/2002	1	1	6	544	1	LIBOR	6	Group I	N
4730678	B	Full	180	179	0.00	REFI-CASH OUT	5/1/2002	0	0	0	488	1			Group I	N
4730728	B	Full	360	359	0.00	REFI-CASH OUT	5/1/2002	1	1	6	489	1	LIBOR	6	Group II	N
4730751	B	Full	360	358	0.00	REFI-NO CASHOUT	5/1/2002	1	1	6	531	1	LIBOR	6	Group I	N

LONG BEACH MORTGAGE LOAN TRUST 2002-2

Group I & II
Closing Date: 6/26/2002

Long Beach Mortgage Company

LOAN #	ID	NAME	ADDRESS	CITY	STATE	ZIP	ORIGINATOR	SERVICER	MATURITY DATE	ORIGINAL BALANCE	PRINCIPAL BALANCE	PRIN BAL DATE	PMT	PRIN PMT	MORTGAGE RATE	SERVICING FEE	MORTGAGE TYPE	ORIGINATION DATE	MATURITY DATE	ORIGINAL TERM	REMAINING TERM	PROPERTY VALUE	OCCUPANCY	PURPOSE	DOCUMENTATION	LIEN	PMI	CODE	INDEX	MARGIN	PERIODIC CAP	LIFETIME CAP	PREPAY PENALTY	MORTGAGE TYPE	PROD CODE	PREPAY	MI
4290777	0044444303	CASSIE E TURNER	511 ALABAMA STREET	ST JOSEPH	MO	64504	10.900	10.900	4/1/2032	51,575.00	51,575.00	5/1/2002	SFR	582.72	61,875.00	51,575.00	27.031	0.000	5.590	4/1/2004	10.900	19.500	OWNER-OCC	60,000.00	B	Full	360	360	86,000.00	PURCHASE	4/1/2002	1	1	5	503	1	LIBOR	6	Group I	N
4290851	0044442184	MARK KEALY	1764 FLINTWOOD ROAD	FRANKTOWN	CO	80116	7.250	7.250	4/1/2032	323,900.00	323,900.00	5/1/2002	SFR	1,959.57	323,900.00	323,383.13	82.000	0.500	5.990	4/1/2004	7.250	13.250	OWNER-OCC	395,000.00	A-	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	1	1	5	587	1	LIBOR	6	Group I	N
4290894	0044447498	JOHN MEDINA	741 BUENA VISTA DRIVE	WATSONVILLE	CA	95076	8.000	8.000	4/1/2032	500,000.00	500,000.00	5/1/2002	SFR	3,587.18	498,721.14	499,440.72	78.923	0.750	5.750	4/1/2004	8.000	14.000	OWNER-OCC	634,000.00	A-	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	1	1	5	543	1	LIBOR	6	Group I	N
4290800	0044447534	MELISSA D ROMANS	4271 WATERWORKS ROAD	JEFFERSON	GA	30548	9.800	9.800	4/1/2032	40,000.00	40,000.00	5/1/2002	MANUFHOME	349.08	39,981.82	39,953.63	50.000	0.000	5.750	5/1/2004	9.800	15.800	NON OWNER	80,000.00	A-	Stated	360	359	0.00	REFI-CASH OUT	5/1/2002	1	1	5	594	1	LIBOR	6	Group I	N
4290891	0044447543	MARCUS A BARNES	3108 HILLANE DR	BARTLETT	TN	38135	9.400	9.400	4/1/2032	178,500.00	178,500.00	5/1/2002	SFR	1,518.48	178,427.52	178,254.41	85.000	100.000	5.990	4/1/2004	10.400	16.400	OWNER-OCC	210,000.00	B	Full	360	359	210,000.00	PURCHASE	5/1/2002	1	1	5	542	1	LIBOR	6	Group I	N
4291615	0044447753	JEFFERY J CURTIS	7113 AUDREY STREET	OMAHA	NE	68138	11.400	11.400	4/1/2032	101,000.00	101,000.00	5/1/2002	SFR	992.50	100,930.58	100,833.68	83.417	0.000	5.990	4/1/2005	11.400	17.400	OWNER-OCC	120,500.00	B	Full	360	358	0.00	REFI-CASH OUT	6/1/2002	1	1	5	547	1	LIBOR	6	Group I	N
4291623	0044447187	SALVADOR L RAMOS	1030 HAMILTON AVENUE	SEASIDE	CA	93955	9.150	9.150	4/1/2032	180,000.00	180,000.00	5/1/2002	SFR	1,206.65	179,784.07	179,784.07	90.000	0.000	4.250	4/1/2004	9.150	14.150	OWNER-OCC	285,000.00	AA	Stated	360	358	200,000.00	PURCHASE	6/1/2002	1	1	5	742	1	LIBOR	6	Group I	N
4291601	0044448024	JUSTIN MORRISON	4294 MESA VISTA WAY #2	OCEANSIDE	CA	92057	9.400	9.400	5/1/2032	136,000.00	136,000.00	5/1/2002	SFR	1,108.18	136,000.00	135,915.90	80.000	100.000	0.000	0.000	0.000	8.400	OWNER-OCC	170,000.00	A-	Full	360	360	170,000.00	PURCHASE	5/1/2002	0	0	5	688	1				N
4291080	0044446311	GEORGE P SOLES	1175 LYMAN AVE 17	COVINA	CA	91724	10.150	10.150	4/1/2032	121,000.00	121,000.00	5/1/2002	CONDO	1,078.18	121,047.30	120,934.37	70.000	0.250	5.750	4/1/2004	10.150	19.150	OWNER-OCC	173,000.00	B-	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	1	1	5	492	1	LIBOR	6	Group I	N
4291114	0044446289	THOMAS A VOIL	13477 BERNWOOD WAY	BROOMFIELD	CO	80020	11.550	11.550	4/1/2032	153,000.00	153,000.00	5/1/2002	SFR	1,520.89	152,932.88	152,900.00	90.000	0.000	5.990	5/1/2005	11.550	17.550	OWNER-OCC	180,000.00	B	Full	360	358	0.00	REFI-NO CASHOUT	5/1/2002	1	1	5	487	1	LIBOR	6	Group I	N
4291122	0044446337	TIFFANY K BARNETT	23021 SE 265TH ST	MAPLE VALLEY	WA	98038	8.000	8.000	4/1/2032	148,500.00	148,500.00	5/1/2002	SFR	1,092.24	148,432.89	148,363.20	80.000	0.000	5.750	4/1/2004	8.000	15.500	OWNER-OCC	185,000.00	A-	Full	360	359	0.00	REFI-CASH OUT	5/1/2002	1	1	5	525	1	LIBOR	6	Group I	N
4291130	0044447200	RAUL CARDENAS	584 WAKEFIELD ROAD	GOLETA	CA	93117	7.700	7.700	4/1/2032	468,000.00	468,000.00	5/1/2002	SFR	3,008.65	467,895.35	467,330.58	90.000	5.990	4.750	4/1/2004	7.700	13.700	OWNER-OCC	585,000.00	B	Limited	360	358	0.00	REFI-NO CASHOUT	5/1/2002	1	1	5	698	1	LIBOR	6	Group I	N
4291155	0044447351	JEFFERY E SCHUBERT	3078 GUADALAJARA WAY	SACRAMENTO	CA	95834	7.550	7.550	4/1/2032	192,000.00	192,000.00	5/1/2002	SFR	1,408.56	192,477.44	192,348.00	80.000	100.000	4.990	4/1/2004	7.550	13.550	OWNER-OCC	242,000.00	A-	Full	360	359	240,762.00	PURCHASE	5/1/2002	1	1	5	626	1	LIBOR	6	Group I	N
4291183	0044448869	JIM A TORRO	75575 DEMPSEY DRIVE	PALM DESERT	CA	92260	11.550	11.550	4/1/2032	174,000.00	174,000.00	5/1/2002	SFR	1,740.05	173,881.88	173,851.88	63.504	0.000	5.750	4/1/2004	11.550	17.550	OWNER-OCC	274,000.00	C	Stated	360	358	274,000.00	PURCHASE	6/1/2002	1	1	5	475	1	LIBOR	6	Group I	N
4291305	0044446045	STEVEN R SCHNEIDER	15315 SW ROUNDTREE DR	TIGARD	OR	97223	9.550	9.550	4/1/2032	244,800.00	244,800.00	5/1/2002	SFR	1,903.15	243,858.88	243,717.23	90.000	0.000	4.000	4/1/2004	9.550	14.550	OWNER-OCC	305,000.00	A-	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	1	1	5	507	1	LIBOR	6	Group I	N
4291313	0044446178	WILLIAM P BEST JR	578 BLACKSTONE CAMP RD	NORTH AUGUSTA	SC	29841	8.900	8.900	5/1/2032	78,500.00	78,500.00	5/1/2002	MANUFHOME	663.76	78,500.00	78,483.42	85.000	100.000	5.990	5/1/2004	8.900	15.000	OWNER-OCC	108,000.00	B	Full	240	360	80,000.00	PURCHASE	5/1/2002	1	1	5	587	1	LIBOR	6	Group I	N
4291321	0044447108	JEFFERY E SCHUBERT	3078 GUADALAJARA WAY	SACRAMENTO	CA	95834	11.750	11.750	4/1/2032	48,157.00	48,157.00	5/1/2002	SFR	631.83	48,151.68	48,151.83	20.000	0.000	0.000	0.000	0.000	0.000	OWNER-OCC	242,000.00	A-	Full	240	239	240,762.00	PURCHASE	5/1/2002	0	0	5	626	2				N
4291329	0044448048	JOHN SCOTT FIRR	8204 WEST CHASE COURT	NASHVILLE	TN	37221	11.150	11.150	5/1/2032	372,750.00	372,750.00	5/1/2002	SFR	3,580.10	372,750.00	372,431.54	75.000	0.000	5.750	5/1/2004	11.150	17.150	OWNER-OCC	497,000.00	A-	Stated	360	360	497,000.00	PURCHASE	6/1/2002	1	1	5	497	1	LIBOR	6	Group I	N
4291362	0044444218	JAIME J JIMENEZ	726 MADERA STREET	HEMET	CA	92543	9.250	9.250	4/1/2032	78,000.00	78,000.00	5/1/2002	SFR	623.24	78,040.58	78,000.00	73.381	0.000	4.990	4/1/2004	9.250	15.250	OWNER-OCC	105,000.00	A-	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	1	1	5	582	1	LIBOR	6	Group I	N
4291312	0044447761	LINDA A WEAVER	755 N MAIN STREET	WARRENTON	OR	97146	10.500	10.500	4/1/2032	126,700.00	126,700.00	5/1/2002	SFR	1,157.03	126,653.83	126,607.24	70.000	0.000	5.250	4/1/2004	10.500	18.900	OWNER-OCC	181,000.00	B-	Stated	360	358	0.00	REFI-CASH OUT	5/1/2002	1	1	5	526	1	LIBOR	6	Group I	N
4291338	0044447515	JON V MCDADE	548 14TH STREET	MODESTO	CA	95354	9.250	9.250	4/1/2032	148,000.00	148,000.00	5/1/2002	SFR	1,204.76	138,872.85	138,872.85	70.000	0.000	0.000	0.000	0.000	0.000	NON OWNER	200,000.00	A-	Stated	360	358	0.00	REFI-CASH OUT	6/1/2002	1	1	5	731	1			Group I	N
4291353	0044447226	ANTHONY D CASTANEDA	201 NE COLLINS DR E	TAKUYA	WA	98588	8.000	8.000	4/1/2032	172,400.00	172,400.00	5/1/2002	PUD	976.07	172,203.33	172,234.34	80.000	0.000	5.990	4/1/2004	8.000	14.000	OWNER-OCC	153,000.00	B-	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	1	1	5	494	1	LIBOR	6	Group I	N
4291395	0044447234	HILDA LOPEZ	262 HUDSON LANDING ROAD	WATSONVILLE	CA	95076	7.450	7.450	4/1/2032	175,000.00	175,000.00	5/1/2002	SFR	1,217.64	174,738.82	174,738.82	81.189	0.000	0.000	0.000	0.000	0.000	OWNER-OCC	288,000.00	A-	Stated	360	358	0.00	REFI-CASH OUT	5/1/2002	0	0	5	797	1			Group I	N
4291452	0044444314	LORI B FAGAN	565 NW BATTALGLIA AVE	GRESHAM	OR	97080	8.350	8.350	4/1/2032	150,400.00	150,400.00	5/1/2002	SFR	1,134.63	150,302.10	150,205.54	80.000	100.000	5.750	4/1/2004	8.350	14.350	OWNER-OCC	188,000.00	A-	Full	360	358	188,000.00	PURCHASE	5/1/2002	1	1	5	633	1	LIBOR	6	Group I	N
4291449	0044444722	LORI D FAGAN	565 NW BATTALGLIA AVE	GRESHAM	OR	97080	11.750	11.750	4/1/2032	37,600.00	37,600.00	5/1/2002	SFR	379.60	37,580.63	37,520.98	20.000	0.000	0.000	0.000	0.000	0.000	OWNER-OCC	188,000.00	A-	Full	240	239	188,000.00	PURCHASE	5/1/2002	0	0	5	633	2				N
4291478	0044434195	MAHMOUD SHAH	4813 ZACCONO WAY	OLIVEHURST	CA	95961	9.450	9.450	4/1/2032	194,447.00	194,447.00	5/1/2002	SFR	1,628.81	194,417.19	194,319.75	75.000	0.000	5.750	5/1/2004	9.450	15.450	OWNER-OCC	259,000.00	A-	Stated	360	358	259,250.00	PURCHASE	6/1/2002	1	1	5	581	1	LIBOR	6	Group I	N
4291544	0044447241	DEDRIC MCCLELLAN	17017 E 43RD ST S	INDEPENDENCE	MO	64055	11.900	11.900	4/1/2032	170,850.00	170,850.00	5/1/2002	SFR	1,744.25	170,850.00	170,740.53	85.000	0.000	5.750	4/1/2004	11.900	17.900	OWNER-OCC	201,000.00	B-	Full	360	360	201,000.00	PURCHASE	6/1/2002	1	1	5	636	1	LIBOR	6	Group I	N
4291569	0044431508	CHARLES R DENSOW JR	200 S GRAND	KING CITY	MO	64463	12.650	12.650	4/1/2032	51,750.00	51,750.00	5/1/2002	SFR	558.34	51,735.53	51,722.57	75.000	89.130	5.750	5/1/2004	12.650	18.650	OWNER-OCC	69,000.00	C	Full	360	358	69,000.00	PURCHASE	5/1/2002	1	1	5	547	1	LIBOR	6	Group I	N
4291585	0044437587	JOHN F DANIELL	26 GRANDVILLE AVE	GREENVILLE	RI	2828	11.150	11.150	4/1/2032	176,750.00	176,750.00	5/1/2002	SFR	1,704.27	176,720.00	176,720.77	75.000	0.000	5.750	5/1/2004	11.150	17.150	OWNER-OCC	235,700.00	A-	Full	360	360	0.00	REFI-CASH OUT	6/1/2002	1	1	5	551	1	LIBOR	6	Group I	N
4291601	0044449072	JOHN W MARSH	3728 MILWAUKEE ST	DENVER	CO	80205	8.850	8.850	4/1/2032	122,500.00	122,500.00	5/1/2002	SFR	1,074.12	122,399.65	122,399.65	78.583	0.000	5.250	4/1/2004	8.850	15.850	OWNER-OCC	188,000.00	B-	Full	360	358	0.00	REFI-CASH OUT	6/1/2002	1	1	5	488	1	LIBOR	6	Group I	N
4291635	0044447586	CINDY L MOSER	2485 ROSENBERRY RD	GILBERTSVILLE	PA	19525	9.400	9.400	5/1/2032	160,850.00	160,850.00	5/1/2002	SFR	1,340.59	160,505.29	160,539.29	85.000	0.000	5.750	5/1/2004	9.400	15.400	OWNER-OCC	189,000.00	A-	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	1	1	5	539	1	LIBOR	6	Group I	N
4291698	0044438177	BETTY J GUESSEKE	4133 GRISSUM AVE	ST LOUIS	MO	63116	11.950	11.950	4/1/2032	44,200.00	44,200.00	5/1/2002	SFR	452.78	44,173.64	42,972.84	80.000	100.000	5.990	4/1/2005	11.950	17.950	OWNER-OCC	55,000.00	B-	Full	360	358	55,000.00	PURCHASE	5/1/2002	1	1	5	545	1	LIBOR	6	Group I	N
4291678	0044435985	CHRISTOPHER SALMON	381 W PARK ST	KAPPA	IL	61738	10.850	10.850	4/1/2032	68,300.00	68,300.00	5/1/2002	SFR	613.92	68,274.49	68,248.76	73.987	0.000	5.250	4/1/2004	10.850	18.850	OWNER-OCC	88,000.00	B-	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	1	1	5	497	1	LIBOR	6	Group I	N
4291684	0044438085	CARMEN GOMEZ	4863 WALDEN WOOD DRIVE	HIGHLANDS RANCH	CO	80130	7.500	7.500	4/1/2032	238,500.00	238,500.00	5/1/2002	SFR	1,667.83	238,223.00	238,144.19	90.000	0.000	5.750	4/1/2004	7.500	13.500	OWNER-OCC	265,000.00	A-	Full	360	358	0.00	REFI-NO CASHOUT	5/1/2002	1	1	5	698	1	LIBOR	6	Group I	N
4291728	0044437908	ANNA M WILSON	5300 DEXTER AVE	HILIARD	OH	43026	7.850	7.850	5/1/2032	72,400.00	72,400.00	5/1/2002	SFR	523.70	72,400.00	72,349.32	78.696	85.000	5.750	4/1/2004	7.850	13.850	OWNER-OCC	92,000.00	A-	Full	360	360	0.00	REFI-CASH OUT	6/1/2002	1	1	5	590	1	LIBOR	6	Group I	N
4291747	0044432552	OFELIA GARZA	ROUTE 1 BOX 284 V2 HWY 358	ALICE	TX	78332	13.900	13.900	5/1/2032	40,800.00	40,800.00	5/1/2002	SFR	474.64	40,589.90	40,595.90	70.000	0.000	5.000	5/1/2005	13.900	19.900	NON OWNER	58,000.00	B	Stated	360	359	0.00	REFI-CASH OUT	6/1/2002	1	1	5	805	1	LIBOR	6	Group I	N
4291775	0044431180	ANTHONY L MARTINA	5385 BRANCH CREEK CIRCLE	MASON	OH	45040	9.500	9.500	4/1/2032	184,500.00	184,500.00	5/1/2002	SFR	1,550.51	184,500.00	184,418.62	90.000	100.000	5.750	4/1/2004	9.500	15.500	OWNER-OCC	205,000.00	A-	Full	360	360	205,000.00	PURCHASE	6/1/2002	1	1	5	529	1	LIBOR	6	Group I	N
4291800	0044435208	MARIA A DURHAM	8035 HERDON CT	SACRAMENTO	CA	95828	9.400	9.400	4/1/2032	130,000.00	130,000.00	5/1/2002	SFR	1,089.84	129,904.68	129,858.87	92.551	0.000	5.990	4/1/2004	9.400	15.400	OWNER-OCC	207,500.00	B-	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	1	1	5	558	1	LIBOR	6	Group I	N
4291825	0044437671	VINCE J JACCODINO	5068 VANDEMARK ROAD	MEDINA	OH	44256	8.950	8.950	4/1/2032	211,500.00	211,500.00	5/1/2002	SFR	1,708.29	211,284.73	211,267.58	90.000	0.000	5.750	4/1/2004	8.950	14.950	OWNER-OCC	235,000.00	A-	Full	360	359	0.00	REFI-CASH OUT	5/1/2002	1	1	5	558	1	LIBOR	6	Group I	N
4291833	0044437117	LE THANH KIEM DUK	1217 MONTREAL DRIVE	CORPUS CHRISTI	TX	78418	14.150	14.150	5/1/2032	38,000.00	38,000.00	5/1/2002	SFR	458.41	37,987.25	35,987.25	45.000	0.000	5.750	4/1/2005	14.150	20.150	OWNER-OCC	85,000.00	D	Full	360	359	0.00	REFI-CASH OUT	5/1/2002	1	1	5	499	1	LIBOR	6	Group I	N
4291841	0044434834	STEVEN A MITCHELL II	15 WILLARD ROAD	TUFTONBORO	NH	3894	11.400	11.400	4/1/2032	125,000.00	125,000.00	5/1/2002	SFR	1,229.24	124,958.18	124,917.83	84.103	0.000	5.750	4/1/2004	11.400	17.400	OWNER-OCC	185,000.00	C	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	1	1	5	518	1	LIBOR	6	Group I	N
4291858	0044435133	MANUEL FLAMOCO	30 W EDWARD ST	SAN JOSE	CA	95112	7.525	7.525	4/1/2032	382,000.00	382,000.00	5/1/2002	SFR	2,520.36	381,737.38	381,737.38	84.889	0.000	0.000	0.000	0.000	0.000	OWNER-OCC	485,000.00	A-	Stated	360	359	0.00	REFI-CASH OUT	5/1/2002	0	0	5	549	1			Group I	N
4291874	0044447778	CHRISTOPHER T GRIFFIN	5878 RUNWAY ROAD	ELKHART	IN	46515	11.850	11.850	4/1/2032	83,500.00	83,500.00	5/1/2002	SFR	824.64	83,457.73	83,473.68	79.750	0.000	5.750	4/1/2005	11.850	17.850	OWNER-OCC	105,000.00	C	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	1	1	5	486	1	LIBOR	6	Group I	N
4291932	0044444238	CINDY CLARK	6526 S 01 ST	TACOMA	WA	98408	8.550	8.550	4/1/2032	148,150.00	148,150.00	5/1/2002	SFR	1,143.94	148,059.69	148,089.69	85.000	0.000	4.990	4/1/2004	8.550	14.550	OWNER-OCC	175,000.00	A-	Limited	360	358	0.00	REFI-CASH OUT	6/1/2002	1	1	5	677	1	LIBOR	6	Group I	N
4291957	0044438853	MICHAELD SCHAEFFER	318 CEDAR AVENUE	ERIGTON	CO	80103	10.400	10.400	4/1/2032	140,000.00	140,000.00	5/1/2002	SFR	1,276.18	139,924.15	139,852.41	81.395	0.000	5.750	4/1/2004	10.400	16.400	OWNER-OCC	172,000.00	B-	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	1	1	5	523	1	LIBOR	6	Group I	N
4291985	0044437175	TAMMIE E MORGAN	2542 FOREST HOME AVE	RIVERSIDE	OH	45404	11.400	11.400	4/1/2017	58,800.00	58,800.00	5/1/2002	SFR	658.93	58,675.67	58,558.20	80.000	0.000	5.750	4/1/2004	11.400	17.400	OWNER-OCC	71,000.00	C	Full	180	179	0.00	REFI-NO CASHOUT	5/1/2002	1	1	5	492	1	LIBOR	6	Group I	N
4291973	0044438726	MARIO DELUNA	401 FIRST	COTULLA	TX	78014	11.650	11.650	4/1/2032	40,500.00	40,500.00	5/1/2002	SFR	403.71	40,487.48	40,414.84	90.000	0.000	5.750	4/1/2004	11.650	17.650	OWNER-OCC	45,000.00	A-	Full	360	358	45,000.00	PURCHASE	5/1/2002	1	1	5	552	1	LIBOR	6	Group I	N
4292005	0044445673	THOMAS GAST	4021 MATILDA DRIVE	TARZANA	CA	91356	8.925	8.925	4/1/2032	400,000.00	400,000.00	5/1/2002	SFR	3,073.50	399,576.50	419,150.48	59.259	0.000	0.000	0.000	0.000	0.000	OWNER-OCC	675,000.00	A-	Full	360	358	0.00	REFI-NO CASHOUT	5/1/2002	0	0	5	797	1			Group I	N
4292013	0044442828	DOLORES GREGORY	2815 SHAKER BLVD	EEACHWOOD	OH	44122	8.850	8.850	4/1/2032	303,750.00	303,750.00	5/1/2002	SFR	2,267.85	303,571.58	303,391.18	75.000	0.000	5.990	4/1/2005	8.850	14.850	OWNER-OCC	405,000.00	B	Stated	360	358	0.00	REFI-CASH OUT	5/1/2002	1	1	5	477	1	LIBOR	6	Group I	N
4292030	0044445954	FRANCIS S NICOL	729 AMBERLEIGH DRIVE	SILVER SPRING	MD	20903	7.550	7.550	4/1/2032	261,250.00	261,250.00	5/1/2002	PUD	1,828.29	261,094.37	261,094.37	85.000	0.000	5.990	4/1/2004	7.550	13.550	OWNER-OCC	375,000.00	B	Full	360	358	0.00	REFI-NO CASHOUT	5/1/2002	1	1	5	606	1	LIBOR	6	Group I	N
4292054	0044445871	VICKIE L COLEMAN	28948 CANYON OAK DRIVE	HIGHLAND	CA	92346	8.650	8.650	4/1/2032	238,500.00	238,500.00	5/1/2002	SFR	1,853.28	238,500.00	238,500.00	90.000	0.000	5.890	4/1/2005	8.650	14.650	OWNER-OCC	265,000.00	A-	Full	360	360	0.00	REFI-CASH OUT	4/1/2002	3	1	5	644	1	LIBOR	6	Group I	N
4292076	0044445133	ANGELINA CHAVEZ	2925 BLACKSTONE ROAD	GERING	NE	69341	13.150	13.150	5/1/2032	58,700.00	58,700.00	5/1/2002	SFR	598.89	58,695.58	58,695.58	70.000	0.000	5.750	5/1/2005	13.150	19.150	OWNER-OCC	78,000.00	D	Full	360	358	0.00	REFI-NO CASHOUT	5/1/2002	1	1	5	543	1	LIBOR	6	Group I	N
4292088	0044442958	DAYNELL STRYLIN	788 56TH STREET	OAKLAND	CA	94608	9.400	9.400	4/1/2032	243,000.00	243,000.00	5/1/2002	SFR	2,042.25	242,878.92	244,132.87	55.938	0.000	5.250	4/1/2004	9.400	15.400	OWNER-OCC	435,000.00	A-	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	1	1	5	492	1	LIBOR	6	Group I	N
4292104	0044436604	OLIVER BRYANT JR	1953 NEWELL ST	WATERLOO	IA	50703	10.400	10.400	4/1/2032	41,800.00	41,800.00	5/1/2002	SFR	377.43	41,583.10	41,568.00	80.000	0.000	5.990	5/1/2005	10.400	16.400	NON OWNER	52,000.00	B	Full	360	359	0.00	REFI-CASH OUT	5/1/2002	1	1	5	543	1	LIBOR	6	Group I	N
4292148	0044435133	MELISSA JAMES	6068 NE 23RD AVE	PORTLAND	OR	97211	11.500	11.500	4/1/2032	105,850.00	105,850.00	5/1/2002	SFR	1,081.87	105,818.00	105,837.68	65.000	0.000	5.750	4/1/2004	11.500	17.500	OWNER-OCC	163,000.00	D	Full	360	358	0.00	REFI-NO CASHOUT	5/1/2002	1	1	5	548	1	LIBOR	6	Group I	N
4292203	0044434173	JASON MCNAIR	1705 COTTONWOOD STREET	GRAND PRAIRIE	TX	75050	10.150	10.150	4/1/2032	43,075.00	43,075.00	5/1/2002	SFR	373.82	43,038.71	42,938.31	95.000	0.000	5.990	5/1/2004	10.150	16.150	OWNER-OCC	53,000.00	B	Full	360	358	49,500.00	PURCHASE	5/1/2002	1	1	5	515	1	LIBOR	6	Group I	N
4292245	0044442272	DAVID D CONLEY	1705 CLEVELAND	ST LOUIS	MO	63110	11.150	11.150	4/1/2032	41,400.00	41,400.00	5/1/2002	SFR	414.29	41,385.15	42,870.16	82.632	0.000	5.750	4/1/2004	11.150	17.150	OWNER-OCC	52,000.00	A-	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	1	1	5	551	1	LIBOR	6	Group I	N
4292298	0044436961	RONALD LATOR	16308 E MANSFIELD AVE	AURORA	CO	80013	7.600	7.600	4/1/2032	182,000.00	182,000.00	5/1/2002	SFR	1,285.06	181,798.95	181,634.90	77.778	0.000	5.490	4/1/2004	7.600	13.600	OWNER-OCC	234,000.00	A-	Limited	360	358	0.00	REFI-CASH OUT	5/1/2002	1	1	5	664	1	LIBOR	6	Group I	N
4292278	0044435186	JAMES MCKENZIE JR	25 KENNEL HILL DRIVE	BEVERLY	MA	1915	10.550	10.550	5/1/2032	365,500.00	365,500.00	5/1/2002	SFR	3,384.43	365,500.00	365,259.38	85.000	0.000	5.750	5/1/2004	10.550	16.550	OWNER-OCC	430,000.00	A-	Full	360	360	0.00	REFI-CASH OUT	5/1/2002	1	1	5	498	1	LIBOR	6	Group I	N
4292302	0044437141	PEDRO J MEDELLIN	3140 ABERDEEN DRIVE	BROWNSVILLE	TX	78526	11.650	11.650	4/1/2032	78,375.00	78,375.00	5/1/2002	SFR	785.17	78,354.78	78,320.28	85.000	90.023	5.750	4/1/2

LONG BEACH MORTGAGE LOAN TRUST 2002-2

Group I & II
Closing Date 6/28/2002

Long Beach Mortgage Company

LOAN	LOAN	NAME	ADDRESS	CITY	STATE	ZIP	ORIGINATION	CLOSING	FIRST	MATURITY	PROPERTY	PMI	PRINCIPAL	MORTGAGE	PMI	MARGIN	INTEREST	PRINCIPAL	INTEREST	OWNER	PURPOSE	PROPERTY	LOAN	DOCUMENT	SERVICING	SERVICING	MORTGAGE	MORTGAGE	MORTGAGE	MORTGAGE	INDEX	CODE	CODE	DATE	DATE	POOL	POOL
4733615	0044447837	BEATRICE R DAWSON	1404 HUANAN 411 NORTH	ETOWAH	TN	37331	9 900	9 900	4/1/2037		50,400 00	5/1/2002	SFR	438 58	50,377 72	50,354 75	80 000	0 000	5 750	4/1/2004	9 900	15 900	OWNER-OCC	63,000 00	A-	Full	360	359		0 00	REFI-CASH OUT	5/1/2002	1	1	5	425	1	LIBOR	5
4733623	0044408035	LINDA L JOBSON	677 W 5TH AVE	APACHE JUNCTION	AZ	85220	9 900	9 900	4/1/2037		95,400 00	5/1/2002	PUD	768 76	95,348 78	95,353 10	90 000	0 000	4 250	4/1/2004	9 900	14 900	OWNER-OCC	106,000 00	AA-	Stated	360	359		0 00	REFI-CASH OUT	5/1/2002	1	1	5	994	1	LIBOR	5
4733649	0044429578	CHAD P WARNER	909 CLARK TRAIL	GRAND PRAIRIE	TX	75052	10 090	10 090	4/1/2017		19,000 00	5/1/2002	SFR	215 84	19,915 96	19,915 96	20 000	0 000	5 750		10 090	10 990	OWNER-OCC	95,000 00	A-	Full	180	178		85,000 00	PURCHASE	6/1/2002	0	0	0	648	2		
4733654	0044434655	NICHOLAS J MARSHALL	17176 CORONADO AVENUE	FONTANA	CA	92335	10 400	10 400	4/1/2022		135,900 00	5/1/2002	SFR	1,259 82	134,845 88	134,885 95	80 000	0 000	5 750	4/1/2004	10 400	14 400	OWNER-OCC	169,900 00	A-	Full	360	359		0 00	REFI-NO CASHOUT	5/1/2002	1	1	5	474	1	LIBOR	5
4733672	0044483789	RONNA A DASSONVILLE	8600 METALMARK COURT	ELK GROVE	CA	95624	8 450	8 450	4/1/2032		212,800 00	5/1/2002	SFR	1,627 82	211,870 23	211,728 55	90 000	0 000	3 990	4/1/2004	8 450	14 450	OWNER-OCC	265,000 00	B	Stated	360	358		0 00	REFI-CASH OUT	5/1/2002	2	1	5	629	1	LIBOR	5
4733708	0044442775	TERRY D TALLEY	300 SUNRISE LANE	POTTSVILLE	AR	72858	11 400	11 400	4/1/2032		51,850 00	5/1/2002	MANUFHOUSE	560 57	51,803 05	51,815 95	79 788	0 000	6 250	4/1/2005	11 400	17 400	OWNER-OCC	65,500 00	B-	Full	360	358		65,000 00	PURCHASE	5/1/2002	3	1	5	584	1	LIBOR	5
4733722	0044435291	STEPHANIE L GLIDEWELL	5 ARARAT COURT	SACRAMENTO	CA	95831	10 990	10 990	4/1/2022		208,250 00	5/1/2002	SFR	1,948 00	208,174 84	208,000 00	75 000	0 000	5 990		10 990	15 900	OWNER-OCC	275,000 00	C	Full	360	358		0 00	REFI-CASH OUT	5/1/2002	3	1	5	512	1	LIBOR	5
4733730	0044478210	DELLA M GILMORE	970 NW 202ND STREET	MIAMI	FL	33169	10 400	10 400	5/1/2032		78,000 00	5/1/2002	SFR	707 68	78,000 00	77,989 32	67 826	100 000	5 990	5/1/2004	10 400	14 400	OWNER-OCC	118,000 00	B	Full	360	360		115,000 00	PURCHASE	5/1/2002	1	1	5	485	1	LIBOR	5
4733748	0044434201	F DANNIE KINSEY	103 WESTDALE AVENUE	AIKEN	SC	29801	11 850	11 850	4/1/2022		44,850 00	5/1/2002	SFR	448 70	44,786 14	44,772 15	80 000	0 000	5 990	5/1/2004	11 850	17 850	OWNER-OCC	56,000 00	B	Full	360	358		56,000 00	PURCHASE	5/1/2002	1	1	5	474	1	LIBOR	5
4733771	0044436067	ERIC L HUDGORE	1941 OAKLAND BOULEVARD	FORT WORTH	TX	76103	10 890	10 890	4/1/2017		17,000 00	5/1/2002	SFR	187 12	16,972 37	16,934 90	20 000	0 000	5 750		10 890	16 890	OWNER-OCC	85,000 00	A-	Full	180	178		85,000 00	PURCHASE	5/1/2002	1	1	5	663	2		
4733821	0044427637	YOANE SOSA	1870 NE 182 STREET	NORTH MIAMI BEACH	FL	33162	7 250	7 250	4/1/2022		55,250 00	5/1/2002	SFR	378 81	55,208 82	55,183 52	85 000	0 000	0 000		0 000	0 000	OWNER-OCC	65,000 00	A-	Full	360	358		0 00	REFI-CASH OUT	5/1/2002	0	0	0	583			Group I
4733847	0044443365	FRANCISCO FERRANTI	478 1/2 CLINTON STREET	SYRACUSE	NY	13201	9 990	9 990	4/1/2022		375,000 00	5/1/2002	2-4 UNITS	3,014 84	374,704 34	374,587 34	43 458	0 000	0 000		0 000	0 000	OWNER-OCC	750,000 00	B-	Stated	360	359		0 00	REFI-CASH OUT	5/1/2002	0	0	0	535			Group I
4733904	0044452691	SUSAN SERRANO	13531 TEDEMORY DRIVE	WHITTIER	CA	90602	8 900	8 900	4/1/2022		219,450 00	5/1/2002	2-4 UNITS	1,903 94	218,251 27	218,251 73	85 000	0 000	5 890	4/1/2004	8 900	15 900	OWNER-OCC	257,000 00	B	Limited	360	358		0 00	REFI-CASH OUT	5/1/2002	0	0	0	560	LIBOR		Group I
4733938	0044475594	LESSIE L MAYO	256 WILSON CIRCLE	HAYNES	AR	72341	8 900	8 900	5/1/2022		31,500 00	5/1/2002	SFR	274 12	31,483 78	31,485 78	75 000	0 000	0 000		0 000	0 000	OWNER-OCC	42,000 00	A-	Full	360	359		0 00	REFI-CASH OUT	6/1/2002	0	0	0	570			Group I
4733948	0044445500	TERRY A MASTER	5325 ARROYOLADA DRIVE	LA GRANGE	CA	95329	8 850	8 850	4/1/2022		100,000 00	5/1/2002	PUD	773 57	99,948 81	99,956 19	79 851	0 000	0 000		0 000	0 000	OWNER-OCC	125,000 00	A-	Stated	360	358		0 00	REFI-CASH OUT	5/1/2002	0	0	0	578			Group I
4733953	0044476356	DOUGLAS NIRKEY	10 BELGIAN DRIVE	BRANNON	WA	98329	8 800	8 800	5/1/2022		123,750 00	5/1/2002	PUD	996 63	123,750 00	123,680 98	75 000	80 000	5 990	5/1/2004	9 900	14 900	OWNER-OCC	165,000 00	B	Full	360	360		165,000 00	PURCHASE	5/1/2002	1	1	5	507	1	LIBOR	5
4733961	0044444267	JULIE A STRUNK	1539 SW 11TH STREET	LINCOLN	NE	68522	10 150	10 150	4/1/2032		114,750 00	5/1/2002	PUD	1,019 78	114,700 83	114,653 25	85 000	100 000	5 750	4/1/2005	10 150	18 150	OWNER-OCC	135,000 00	A	Full	360	359		135,000 00	PURCHASE	5/1/2002	3	1	5	533	1	LIBOR	5
4733965	0044485630	VANESSA D SCHOOLFIELD	6711 DELAWARE ROAD	DELMAR	DE	19940	8 900	8 900	4/1/2022		68,787 00	5/1/2002	SFR	548 18	68,759 37	68,785 81	89 930	0 000	5 590	4/1/2004	8 900	15 900	OWNER-OCC	91,000 00	A-	Full	360	358		78,573 00	PURCHASE	5/1/2002	1	1	5	516	1	LIBOR	5
4733819	0044482313	DONALD D WESTPHAL	3278 REM WAY	MADERA	CA	93837	10 375	10 375	4/1/2022		97,500 00	5/1/2002	SFR	811 98	97,532 41	97,524 58	52 871	0 000	0 000		0 000	0 000	OWNER-OCC	130,000 00	C	Full	360	358		127,500 00	PURCHASE	5/1/2002	0	0	0	683			Group I
4733843	0044438403	VIRGIL D WAKE	3431 E WEST AVENUE	PHOENIX	AZ	85040	11 400	11 400	4/1/2022		90,000 00	5/1/2002	SFR	588 81	90,000 28	90,000 58	80 000	0 000	6 250	4/1/2004	11 400	17 400	OWNER-OCC	75,000 00	B-	Full	360	358		0 00	REFI-CASH OUT	5/1/2002	1	1	5	474	1	LIBOR	5
4733850	0044478228	LESLIE A WILLIAMS	4181 COUNTRY LN DR	DELAVAN	WI	53115	11 150	11 150	4/1/2022		128,250 00	5/1/2002	SFR	1,239 28	128,205 71	128,201 00	85 000	0 000	4 250	4/1/2004	11 150	17 150	OWNER-OCC	151,000 00	B-	Full	360	358		0 00	REFI-NO CASHOUT	5/1/2002	1	1	5	536	1	LIBOR	5
4734073	0044430950	TIMOTHY E MORRIS	5973 FLORAL DRIVE	JACKSON	MS	39206	11 150	11 150	4/1/2022		62,200 00	5/1/2002	SFR	608 65	62,178 19	62,158 18	80 000	0 000	0 000		0 000	0 000	OWNER-OCC	78,000 00	B-	Full	360	358		0 00	REFI-CASH OUT	5/1/2002	0	0	0	535			Group I
4734084	0044489814	JUSTIN MORRISON	1754 MESA VISTA WAY #2	OCEANSIDE	CA	92057	10 500	10 500	5/1/2022		34,000 00	5/1/2002	SFR	339 45	34,000 00	33,808 05	20 000	0 000	0 000		0 000	10 500	OWNER-OCC	170,000 00	A-	Full	360	360		170,000 00	PURCHASE	5/1/2002	0	0	0	990			Group I
4734118	0044457704	SETH A EPRUNS	1729 CAMBION COURT	REDLANDS	CA	92374	8 550	8 550	4/1/2022		213,750 00	5/1/2002	SFR	1,651 14	213,621 83	213,472 75	90 000	0 000	4 890	4/1/2004	8 550	14 550	OWNER-OCC	237,500 00	A-	Full	360	358		0 00	REFI-CASH OUT	5/1/2002	1	1	5	604	1	LIBOR	5
4734142	0044452712	GARY E HILL	218 DICKSON LANE	LITTLE ELM	TX	75068	8 790	8 790	4/1/2022		108,000 00	5/1/2002	SFR	830 37	107,820 20	107,878 56	80 000	0 000	5 750		8 790	15 790	OWNER-OCC	135,000 00	A-	Full	360	358		0 00	REFI-CASH OUT	5/1/2002	1	1	5	588	1	LIBOR	5
4734158	0044481708	HICK R LEWIS	2603 S 90TH ST B	FEDERAL WAY	WA	98003	10 900	10 900	5/1/2022		110,000 00	5/1/2002	SFR	1,039 26	110,000 00	109,959 81	88 750	0 000	6 250	5/1/2004	10 900	16 900	OWNER-OCC	160,000 00	B-	Limited	360	359		0 00	REFI-CASH OUT	5/1/2002	1	1	5	479	1	LIBOR	5
4734187	0044456692	DAVID A LUCAS	628 COLORADO AVE	MODESTO	CA	95351	10 900	10 800	4/1/2022		50,000 00	5/1/2002	SFR	472 30	49,981 79	49,963 39	69 978	0 000	6 250	4/1/2004	10 900	16 900	OWNER-OCC	92,000 00	B-	Stated	360	358		0 00	REFI-CASH OUT	5/1/2002	1	1	5	497	1	LIBOR	5
4734175	0044457728	LEE T PRATER	12785 CARTCHELL LANE	LITTLETON	CO	80127	8 890	8 890	4/1/2022		239,500 00	5/1/2002	SFR	1,897 08	239,398 29	239,281 71	85 000	0 000	5 990	4/1/2004	8 890	15 890	OWNER-OCC	270,000 00	B	Full	360	358		0 00	REFI-CASH OUT	5/1/2002	1	1	5	576	1	LIBOR	5
4734217	0044481219	CAROLYN MATTHEWS	2368 N LASALLE GARDENS	DETROIT	MI	48206	7 550	7 550	5/1/2022		132,000 00	5/1/2002	SFR	930 48	132,000 00	131,863 01	100 000	100 000	4 590	4/1/2004	7 550	13 550	OWNER-OCC	165,000 00	A-	Stated	360	360		165,000 00	PURCHASE	5/1/2002	1	1	5	727	1	LIBOR	5
4734232	0044447852	ELIAS GRANILLO	34681 CORREGIDOR DRIVE	CATHEDRAL CITY	CA	92234	10 400	10 400	4/1/2022		94,250 00	5/1/2002	2-4 UNITS	855 11	94,211 72	94,173 11	83 000	0 000	5 750	4/1/2004	10 400	16 400	NON OWNER	145,000 00	A-	Stated	360	358		145,000 00	PURCHASE	5/1/2002	1	1	5	573	1	LIBOR	5
4734308	0044445305	EMILY RUSSO	8181 SW 5TH PLACE	NORTH LAUDERDALE	FL	33068	10 290	10 290	4/1/2022		108,000 00	5/1/2002	SFR	1,000 00	107,960 81	107,900 81	80 000	0 000	6 750		10 290	16 290	OWNER-OCC	135,000 00	A-	Full	360	358		0 00	REFI-CASH OUT	5/1/2002	1	1	5	495	1	LIBOR	5
4734340	0044483721	JOSEPH TEDESCO	2415 2413 COUNTS COURT	MODESTO	CA	95355	7 500	7 500	4/1/2022		152,750 00	5/1/2002	2-4 UNITS	1,075 05	153,825 69	153,521 06	75 000	0 000	4 590	4/1/2004	7 500	13 500	OWNER-OCC	205,000 00	A-	Full	360	358		0 00	REFI-CASH OUT	5/1/2002	0	0	0	589		LIBOR	Group I
4734355	0044488245	JEREMY P BONNDEN	24041 ALDERGLEN DRIVE	LAKE FOREST	CA	92630	7 500	7 500	5/1/2022		292,000 00	5/1/2002	SFR	2,041 71	292,000 00	291,783 29	85 000	0 000	0 000		0 000	0 000	OWNER-OCC	365,000 00	A-	Stated	360	360		0 00	REFI-CASH OUT	5/1/2002	0	0	0	687			Group I
4734373	0044480865	DONALD C ZEMA	14884 NW WEST UNION RD	PORTLAND	OR	97229	10 800	10 800	4/1/2022		178,200 00	5/1/2002	SFR	1,663 75	178,146 35	178,172 13	81 843	0 000	4 750	5/1/2004	10 800	16 800	OWNER-OCC	220,000 00	C	Stated	360	358		275,000 00	PURCHASE	5/1/2002	1	1	5	564	LIBOR		Group I
4734407	0044479890	KEVIN WATKINS	1730 OAK HILL ROAD	PLACERVILLE	CA	95667	7 300	7 300	4/1/2022		145,200 00	5/1/2002	SFR	935 45	145,087 65	144,975 02	80 000	100 000	4 590	4/1/2004	7 300	13 300	OWNER-OCC	181,500 00	A-	Full	360	359		181,500 00	PURCHASE	5/1/2002	1	1	5	738	LIBOR		Group I
4734415	0044473211	JOHN A LILLIS	29918 FAWNSKIN DR	SAN JUAN CAPISTRANO	CA	92675	8 900	8 900	4/1/2022		184,000 00	5/1/2002	PUD	1,427 12	183,925 08	183,851 13	80 000	0 000	5 750	4/1/2004	8 900	15 900	NON OWNER	265,000 00	B	Full	360	359		0 00	REFI-CASH OUT	5/1/2002	1	1	5	473	LIBOR		Group I
4734448	0044475580	EDWARD L JACKSON	72955 PENNIE AVE SOUTH	LAKEVILLE	MN	55044	7 650	7 650	4/1/2022		639,000 00	5/1/2002	SFR	4,447 91	638,426 05	638,006 65	85 000	0 000	0 000		0 000	0 000	OWNER-OCC	752,000 00	A-	Full	360	359		0 00	REFI-CASH OUT	5/1/2002	0	0	0	604			Group I
4734454	0044473589	ELIZABETH A SWINSCOE	118 ENOS DRIVE	SALINAS	CA	93908	7 450	7 450	4/1/2022		300,000 00	5/1/2002	SFR	2,087 30	299,729 28	299,582 71	69 767	0 000	4 590	4/1/2004	7 450	13 450	OWNER-OCC	430,000 00	A-	Stated	360	359		0 00	REFI-NO CASHOUT	5/1/2002	1	1	5	620	1	LIBOR	5
4734494	0044482806	SHAWN A RAMMLER	11021 42ND ST E	EATONVILLE	WA	98328	8 300	8 300	4/1/2022		110,400 00	5/1/2002	MANUFHOUSE	838 45	110,287 17	110,287 17	80 000	100 000	5 750	4/1/2004	8 300	14 300	OWNER-OCC	160,000 00	A-	Full	360	358		123,000 00	PURCHASE	5/1/2002	1	1	5	622	1	LIBOR	5
4734472	0044478878	KEVIN WATKINS	1730 OAK HILL ROAD	PLACERVILLE	CA	95667	10 500	10 500	4/1/2022		34,300 00	5/1/2002	SFR	352 42	34,255 21	34,210 02	20 000	0 000	0 000		0 000	0 000	OWNER-OCC	181,500 00	A-	Full	240	238		181,500 00	PURCHASE	5/1/2002	0	0	0	738	2		
4734483	0044472383	JACK THOMAS II	3945 N 41ST AVENUE	BIRMINGHAM	AL	35217	11 850	11 850	4/1/2022		29,250 00	5/1/2002	SFR	293 07	29,250 00	29,231 81	65 000	0 000	6 750	4/1/2004	11 850	17 850	OWNER-OCC	45,000 00	C	Full	360	360		0 00	REFI-CASH OUT	4/1/2002	1	1	5	520	1	LIBOR	5
4734522	0044482326	DAVID S CROFOUT	78180 CONTRERAS LANE #155	INDIAN WELLS	CA	92210	7 000	7 000	4/1/2022		94,250 00	5/1/2002	CONDO	437 53	94,237 32	94,154 21	85 000	0 000	4 990	4/1/2004	7 000	13 000	OWNER-OCC	75,000 00	A-	Full	360	358		0 00	REFI-CASH OUT	5/1/2002	1	1	5	615	1	LIBOR	5
4734530	0044478114	SHAWN A RAMMLER	11021 42ND ST E	EATONVILLE	WA	98328	11 500	11 500	4/1/2017		24,600 00	5/1/2002	MANUFHOUSE	287 39	24,496 25	24,496 25	20 000	0 000	0 000		0 000	0 000	OWNER-OCC	143,000 00	A-	Full	180	178		123,000 00	PURCHASE	6/1/2002	0	0	0	622	2		
4734563	0044437184	RONALD J URBINA	712 CLARIDGE DRIVE	PACIFICA	CA	94044	8 500	8 500	4/1/2022		332,800 00	5/1/2002	SFR	2,169 61	332,240 39	332,239 61	80 000	100 000	4 590	4/1/2004	8 500	15 500	OWNER-OCC	416,000 00	A-	Full	360	358		0 00	REFI-CASH OUT	5/1/2002	1	1	5	682	1	LIBOR	5
4734589	0044437184	RONALD J URBINA	712 CLARIDGE DRIVE	PACIFICA	CA	94044	10 500	10 500	4/1/2022		83,200 00	5/1/2002	SFR	830 66	87,953 78	87,953 78	20 000	0 000	0 000		0 000	0 000	OWNER-OCC	416,000 00	A-	Full	239	238		416,000 00	PURCHASE	5/1/2002	0	0	0	682			Group I
4734587	0044478991	MARTHANNO D CAMPOS	1476 W 65TH STREET	LOS ANGELES	CA	90047	9 500	9 500	4/1/2032		115,800 00	5/1/2002	SFR	898 66	115,728 18	115,757 89	70 000	0 000	4 990	4/1/2004	9 500	14 500	NON OWNER	157,000 00	A-	Stated	360	359		0 00	REFI-NO CASHOUT	5/1/2002	1	1	5	615	LIBOR		Group I
4734621	0044437375	ARON STRONG	1101 DEL NORTE AVENUE	MENLO PARK	CA	94025	9 650	9 650	4/1/2022		375,000 00	5/1/2002	2-4 UNITS	3,194 55	374,821 50	374,641 18	75 000	0 000	4 250	4/1/2004	9 650	15 650	OWNER-OCC	500,000 00	B	Stated	360	358		0 00	REFI-CASH OUT	5/1/2002	1	1	5	475	LIBOR		Group I
4734639	0044447694	ROBERT L POLAUK JR	6109 LA RICA AVENUE	BALDWIN PARK	CA	91706	7 850	7 850	4/1/2022		218,810 00	5/1/2002	2-4 UNITS	1,569 77	218,660 93	218,509 08	90 000	0 000	4 590	4/1/2004	7 850	13 850	OWNER-OCC	250,000 00	A-	Full	360	358		240,500 00	PURCHASE	5/1/2002	1	1	5	598	LIBOR		Group I
4734654	0044448183	LEONARDO B CARALLERO	207 CASANOVE STREET	SAN FRANCISCO	CA	94112	6 750	6 750	4/1/2022		382,500 00	5/1/2002	SFR	2,480 63	382,178 87	381,839 43	85 000	0 000	4 950	5/1/2004	9 750	17 750	OWNER-OCC	450,000 00	A-	Full	360	358		0 00	REFI-CASH OUT	5/1/2002	1	1	5	591	LIBOR		Group I
4734852	0044454742	DANIEL BAHENA	958 WEST J STREET	ONTARIO	CA	91762	7 100	7 100	4/1/2022		135,910 00	5/1/2002	SFR	1,035 10	135,810 26	135,702 90	90 000	0 000	5 750	4/1/2004	7 100	13 100	OWNER-OCC	151,000 00	A-	Full	360	358		174,898 00	PURCHASE	5/1/2002	1	1	5	658	LIBOR		Group I
4734870	0044444312	MELECIO R GREGORIO JR	203 VINEYARD DRIVE	SAN JOSE	CA	95119	6 550	6 550	4/1/2022		392,400 00	5/1/2002	SFR	2,502 54	392,075 54	391,742 35	80 000	0 000	4 990	4/1/2004	6 550	12 550	OWNER-OCC	453,000 00	A-	Stated	360	359		0 00	REFI-CASH OUT	5/1/2002	1	1	5	690	LIBOR		Group I
4734888	0044457168	BARBARA EAGLE	1109 1109 41ST AVENUE	LOS ANGELES	CA	90016	11 000	11 000	4/1/2022		115,000 00	5/1/2002	2-4 UNITS	1,115 00	114,959 58	114,917 83	80 000	0 000	5 750	4/1/2004	11 000	17 000	NON OWNER	306,000 00	C	Full	360	358		0 00	REFI-CASH OUT	5/1/2002	1	1	5	535	LIBOR		Group I
4734908	0044454754	DANIEL BAHENA	958 WEST J STREET	ONTARIO	CA	91762	11 250	11 250	4/1/2022		34,978 00	5/1/2002	SFR	357 01	34,938 81	34,939 45	20 000	0 000	0 000		0 000	0 000	OWNER-OCC	175,000 00	A-	Full	240	238		174,898 00	PURCHASE	5/1/2002	0	0	0	658	2		
4734704	0044449798	PAULA KRUEGER	340 N CAPITOLA PLACE #4	PORTERVILLE	CA	93257	10 850	10 850	4/1/2022		48,150 00	5/1/2002	PUD	445 88	48,131 47	48,112 78	90 000	0 000	5 750	4/1/2004	10 850	16 850	OWNER-OCC	53,500 00	A-	Full	360	359		53,500 00	PURCHASE	5/1/2002	1	1	5	540	LIBOR		Group I
4734717	0044449126	JORGE TELLEZ	4905 EDMONTON DRIVE	FONTANA	CA	92336	7 450	7 450	4/1/2022		234,400 00	5/1/2002	SFR	1,629 84	234,222 53	234,043 81	80 000	100 000	4 590	4/1/2004	7 450	13 450	OWNER-OCC	293,000 00	A-	Full	360	358		293,000 00	PURCHASE	5/1/2002	1	1	5	674	LIBOR		Group I
4734738	0044449308	JORGE TELLEZ	4905 EDMONTON STREET	FONTANA	CA	92336	10 500	10 500	4/1/2022		58,600 00	5/1/2002	SFR	585 05	58,577 58	58,454 73	20 000	0 000	0 000		0 000	0 000	OWNER-OCC	293,000 00	A-	Full	240	238		293,000 00	PURCHASE	5/1/2003	0	0	0	674	2		
4734803	0044451405	THOMAS E FEDERLE	8717 RIDGEFIELD DRIVE	CINCINNATI	OH	45247	10 150	10 150	5/1/2022		139,500 00	5/1/2002	SFR	1,238 71	139,500 00	139,490 23	90 000	0 000	5 750	5/1/2004	10 150	18 150	OWNER-OCC	155,000 00	A-	Full	360	359		0 00	REFI-NO CASHOUT	5/1/2002	1	1	5	554	LIBOR		Group I
4734811	0044447123	THOMAS A ROSENQUIST	58 MITCHELL DRIVE	SOUND BEACH	NY	11789	10 800	10 800	4/1/2022		150,000 00	5/1/2002	SFR	1,411 37	149,842 33	149,840 18	79 947	0 000	5 590	4/1/2004	10 800	16 800	OWNER-OCC	188,000 00	B	Full	360	358		0 00	REFI-CASH OUT	5/1/2002	1	1	5	561	LIBOR		Group I
4734837	0044447317	HENRY P SPARKS	33150 S HAVAN ST TRAIL	BLACK CANYON CITY	AZ	85324	8 000	8 000	4/1/2022		125,900 00	5/1/2002	MANUFHOUSE	1,813 22	125,731 28	125,882 04	85 000	0 000	5 750	4/1/2004	8 000	15 000	OWNER-OCC	148,000 00	B	Full	360	358		0 00	REFI-CASH OUT	5/1/2002	1	1	5	587	LIBOR		Group I
4734852	0044447902	DANIEL C LOVELAND	1803 S FIDDLEHELL DRIVE	SANDY	UT	84092	8 950	8 950	4/1/2022		311,250 00	5/1/2002	SFR	2,479 84	310,988 58	310,809 93	87 183	0 000	5 750	4/1/2004	8 950	15 950	OWNER-OCC	415,000 00	A-	Stated	360	358		0 00	REFI-CASH OUT	5/1/2002	1	1	5	580	LIBOR		Group I
4734878	0044447325	LOUISE M CROWDER	14448 W 57TH PLACE	ARVADA	CO	80004	8 740	8 740	4/1/2022		427,750 00	5/1/2002	PUD	3,446 66	427,427 82	427,243 40	85 000	0 000	4 990	4/1/2004	8 740	14 740	OWNER-OCC	515,000 00	A-	Full	360	358		515,000 00	PURCHASE	5/1/2002	1	1	5	583	LIBOR		Group I
4734902	0044457238	BOBBY J MCCLURE	6108 PARK ROAD	FORT WORTH	TX	76135	12 800	12 800	4/1/2022		48,000 00	5/1/2002	SFR	527 23	47,928 77	47,977 47	80 000	0 000	6 750	4/1/2004	12 800	18 800	OWNER-OCC	60,000 00	C	Full	360	358		60,000 00	PURCHASE	5/1/2002	1	1	5	458	LIBOR		Group I
4734928	0044451376	FREDRICK C EAZARSKY JR	3525 2527 W RODIN ROAD	WEST VALLEY CITY	UT	84117	8 400	8 400	4/1/2022		148,400 00	5/1/2002	2-4 UNITS	948 84	148,303 53	148,255 53	100 000	0 000	5 750	4/1/2004	8 400	15 400	OWNER-OCC	148,000 00	A-	Stated	360	358		0 00	REFI-CASH OUT	5/1/2002	1	1	5	573	LIBOR		Group I
4734985	0044457187	S G COOMES	13 SOUTH TALLWOOD DRIVE	SPRINGFIELD	MA	1118	11 150	11 150	4/1/2022		112,500 00	5/1/2002	SFR	1,084 14	112,481

LONG BEACH MORTGAGE LOAN TRUST 2002-2

Group I & II

Closing Date 6/26/02

Long Beach Mortgage Company

LOAN #	TRUST	NAME	ADDRESS	CITY	STATE	ZIP	PROP VALUE	SALES PRICE	MORTGAGE AMT	LIEN	DOC TYPE	MTG DATE	NOTE DATE	FIRST PAY DATE	MATURITY DATE	MTG TERM	ORIG PMT	PMI %	PMI CODE	MI CERT	SERVICER	MORTGAGOR	SSN	DOB	BORROWER AGE	CO-BORROWER AGE	LOAN PURPOSE	PROPERTY TYPE	OCCUPANCY	# UNITS	YEAR BUILT	DTI	PMI COMPANY	GROUP	PREPAY TERM
4735590	0044444412	CHARLES C SCHMIDT	5075 DAVID RD NW	EPHRATA	WA	98823	11 750	11 750	4/1/2022	25 800 00	5/1/2002	MANUFACTURED HOME	250 44	26 771 98	25 743 58	20 000	0 000	0 000	0 000	OWNER-OCC	148 000 00	A-	Full	340	238	134 000 00 PURCHASE	5/1/2002	1	0	0	539	2			Group I	N
4736014	0044454791	JODY L WHEELER	10572 CONVERSE ROAD	COVERTVILLE	CA	95311	10 500	10 500	4/1/2017	93 500 00	5/1/2002	SFR	1 033 56	93 294 58	53 067 27	95 786	0 000	0 000	0 000	OWNER-OCC	140 000 00	B	Full	180	178	0 00 REFI-CASH OUT	5/1/2002	0	0	0	517				Group I	N
4736022	0044447877	NATHANIEL HIGGINS	3740 SANDY SHOALS LANE	DECATUR	GA	30034	10 950	10 950	4/1/2022	106 250 00	5/1/2002	SFR	1 003 83	105 211 37	108 172 19	85 000	0 000	5 990	4/1/2005	10 800	15 900	OWNER-OCC	125 000 00	B	Full	359	359	0 00 REFI-CASH OUT	5/1/2002	2	1	0	455	1	LIBOR	6	Group I	N
4736030	0044454809	MARGARET D KELLY	1917 LYNNE AVENUE	ROCKY MOUNT	NC	27801	11 650	11 650	4/1/2022	70 550 00	5/1/2002	SFR	708 74	70 528 14	78 906 15	85 000	0 000	6 250	4/1/2004	11 650	17 650	OWNER-OCC	83 000 00	B-	Full	360	359	83 000 00 PURCHASE	5/1/2002	1	0	0	498	1	LIBOR	6	Group I	N
4736055	0044453761	ARIZONA DROWN	4354 CLOUDBURST COVE	MEMPHIS	TN	38141	10 650	10 650	4/1/2022	72 250 00	5/1/2002	SFR	692 02	72 271 22	73 183 16	85 000	0 000	5 250	4/1/2004	10 650	16 650	OWNER-OCC	85 000 00	B-	Full	360	359	87 000 00 PURCHASE	5/1/2002	1	0	0	510	1	LIBOR	6	Group I	N
4736063	0044447885	WILLIAM R BEND	18156 DUGGANS ROAD	GRASS VALLEY	CA	95949	10 900	10 900	4/1/2022	203 150 00	5/1/2002	SFR	1 818 32	203 075 95	203 001 25	85 000	0 000	6 250	4/1/2004	10 900	16 900	OWNER-OCC	239 000 00	B-	Full	360	358	0 00 REFI-CASH OUT	5/1/2002	1	0	0	672	1	LIBOR	6	Group I	N
4736121	0044453798	GINGER GARRIDO	2928 E LOS ALTOS AVENUE	FRESNO	CA	93710	9 850	9 850	4/1/2022	171 500 00	5/1/2002	SFR	1 634 97	171 447 00	171 383 72	80 000	0 000	5 250	4/1/2004	9 850	15 850	OWNER-OCC	130 000 00	A-	Full	360	358	0 00 REFI-CASH OUT	5/1/2002	1	0	0	537	1	LIBOR	6	Group I	N
4736147	0044436992	MONIQUE J COOPER	2416 KIMBARK WOODS COVE	MEMPHIS	TN	38134	9 850	9 850	4/1/2022	84 000 00	5/1/2002	SFR	545 17	83 958 50	83 838 75	80 000	0 000	5 250	4/1/2004	9 850	15 850	OWNER-OCC	84 500 00	B-	Full	360	359	80 600 00 PURCHASE	5/1/2002	1	0	0	477	1	LIBOR	6	Group I	N
4736154	0044439915	CELESTINE STEPHENS	204 E 22ND STREET	BROOKLYN	NY	11226	8 500	8 500	4/1/2022	372 000 00	5/1/2002	2-4 UNITS	3 110 76	371 838 57	371 675 99	85 000	0 000	4 990	4/1/2004	8 500	14 500	OWNER-OCC	520 000 00	A-	Full	360	359	0 00 REFI-CASH OUT	5/1/2002	2	1	0	588	1	LIBOR	6	Group I	N
4736182	0044443370	SYLVIA YOUNG	1529 DAVIS ROAD	CAMPBELLSVILLE	KY	42718	9 350	9 350	4/1/2022	58 500 00	5/1/2002	SFR	512 96	58 434 08	58 447 81	90 000	0 000	5 750	4/1/2004	9 350	15 350	OWNER-OCC	75 000 00	A-	Full	350	358	0 00 REFI-CASH OUT	5/1/2002	1	0	0	580	1	LIBOR	6	Group I	N
4736188	0044443389	JEROME M KARAM	11550 SOUTH DORK UNIT 618	BATON ROUGE	LA	70816	9 150	9 150	4/1/2022	50 000 00	5/1/2002	CONDO	437 72	49 873 53	49 845 98	98 687	0 000	5 750	4/1/2004	9 150	15 150	NON OWNER	75 000 00	A-	Stated	350	358	0 00 REFI-CASH OUT	5/1/2002	1	0	0	541	1	LIBOR	6	Group I	N
4736213	0044447249	WILLIAM P WINGHAM	2014 BEED DRIVE	MOBILE	AL	36684	10 400	10 400	4/1/2022	103 500 00	5/1/2002	SFR	903 44	103 415 58	103 330 81	90 000	0 000	5 750	4/1/2004	10 400	16 400	OWNER-OCC	115 000 00	A-	Full	360	358	0 00 REFI-CASH OUT	5/1/2002	1	0	0	502	1	LIBOR	6	Group I	N
4736220	0044448312	LETITRESE M CARR	500 REDHILL ROAD	GEORGETOWN	LA	71432	9 400	9 400	4/1/2022	44 000 00	5/1/2002	MANUFACTURED HOME	398 77	43 877 80	43 855 82	80 000	0 000	5 750	4/1/2004	9 400	15 400	OWNER-OCC	55 000 00	A-	Limited	350	358	0 00 REFI-CASH OUT	5/1/2002	1	0	0	508	1	LIBOR	6	Group I	N
4736238	0044448011	CHUDY MBEDE	8480 TIMBER RIVER WAY	ELK GROVE	CA	95758	8 050	8 050	4/1/2022	292 368 00	5/1/2002	SFR	1 934 30	292 184 73	292 019 29	90 000	0 000	4 990	4/1/2004	8 050	14 050	OWNER-OCC	392 000 00	A-	Full	360	358	291 572 00 PURCHASE	5/1/2002	1	0	0	469	1	LIBOR	6	Group I	N
4736248	0044442220	JORGE VELASQUEZ	10431 SW 184 ST	MIAMI	FL	33157	10 500	10 500	4/1/2022	113 600 00	5/1/2002	SFR	1 006 15	112 596 85	112 508 00	100 000	0 000	5 990	4/1/2004	9 500	16 500	OWNER-OCC	142 000 00	A-	Full	360	359	142 000 00 PURCHASE	5/1/2002	0	0	0	618	1	LIBOR	6	Group I	N
4736253	0044442238	ANGELA M WRIGHT	610 CRANE DRIVE	SUSQUN CITY	CA	95565	10 150	10 150	4/1/2022	194 650 00	5/1/2002	SFR	1 729 81	194 549 60	194 452 58	85 000	91 150	5 690	4/1/2004	10 150	18 150	OWNER-OCC	229 000 00	B	Full	360	358	0 00 REFI-CASH OUT	5/1/2002	1	0	0	497	1	LIBOR	6	Group I	N
4736261	0044441938	SUSAN L WILLIAMS	2817 W 91 NINOTH ST	SEATTLE	WA	98108	8 750	8 750	4/1/2022	425 000 00	5/1/2002	SFR	3 343 48	424 755 48	424 508 18	73 276	0 000	5 750	4/1/2004	8 750	14 750	OWNER-OCC	580 000 00	A-	Limited	360	358	0 00 REFI-CASH OUT	5/1/2002	1	0	0	581	1	LIBOR	6	Group I	N
4736278	0044441817	DANIEL A MEDSKER	10118 NE 84TH ST UNIT A	KIRKLAND	WA	98033	9 650	8 850	4/1/2022	344 000 00	5/1/2002	CONDO	2 691 72	344 000 00	343 534 48	80 000	0 000	4 990	4/1/2004	8 850	14 650	OWNER-OCC	430 000 00	A-	Stated	360	360	0 00 REFI-CASH OUT	4/1/2002	1	0	0	568	1	LIBOR	6	Group I	N
4736295	0044450737	PETER S DEBOER	1802 SARATOGA DR	COLORADO SPRINGS	CO	80918	9 900	9 900	4/1/2022	81 000 00	5/1/2002	SFR	784 88	80 953 36	80 926 48	84 375	0 000	5 750	4/1/2004	9 900	15 900	OWNER-OCC	95 000 00	A-	Full	360	358	0 00 REFI-CASH OUT	5/1/2002	1	0	0	541	1	LIBOR	6	Group I	N
4736303	0044452088	JEROME M KARAM	11550 SOUTH DORK UNIT 718	BATON ROUGE	LA	70816	9 150	9 150	4/1/2022	50 000 00	5/1/2002	CONDO	487 72	49 873 53	49 846 86	85 359	0 000	5 750	4/1/2004	9 150	15 150	NON OWNER	78 500 00	A-	Stated	360	358	0 00 REFI-CASH OUT	5/1/2002	1	0	0	541	1	LIBOR	6	Group I	N
4736311	0044448353	JOSE VELASQUEZ	10431 SW 184 ST	MIAMI	FL	33157	11 990	11 990	4/1/2017	28 400 00	5/1/2002	SFR	340 67	28 343 89	28 285 41	20 000	0 000	0 000	0 000	OWNER-OCC	142 000 00	A-	Full	180	178	142 000 00 PURCHASE	5/1/2002	0	0	0	618	2			Group II	N
4736337	0044453973	HORMAN D SMITH JR	1800 GREFER STREET	HARVEY	LA	70058	10 900	10 900	4/1/2022	37 500 00	5/1/2002	SFR	354 30	37 499 32	37 472 52	92 500	0 000	0 000	0 000	NON OWNER	80 000 00	A-	Full	360	358	0 00 REFI-CASH OUT	5/1/2002	1	0	0	501	1			Group I	N
4736345	0044453494	MICHAEL T TORA	4707 FREEMAN AVE	UNION GAP	WA	98903	8 450	8 450	4/1/2030	30 500 00	5/1/2002	SFR	238 67	25 258 30	25 863 13	35 744	0 000	4 990	4/1/2004	8 450	14 450	OWNER-OCC	85 000 00	A-	Stated	350	351	0 00 REFI-CASH OUT	1/1/2002	1	0	0	626	1	LIBOR	6	Group I	N
4736352	0044446828	SOLOMON OPEGEMI	3718 CORONA	GARLAND	TX	75044	12 550	12 550	4/1/2022	78 750 00	5/1/2002	SFR	843 53	78 730 06	78 709 92	75 000	0 000	6 750	4/1/2004	12 550	18 550	OWNER-OCC	105 000 00	C	Full	360	358	0 00 REFI-CASH OUT	5/1/2002	1	0	0	458	1	LIBOR	6	Group I	N
4736360	0044442257	JULIO MARTINEZ	320 W 16TH STREET	FALFURRIAS	TX	78355	10 150	10 150	5/1/2022	30 000 00	6/1/2002	SFR	299 61	30 000 00	29 991 14	34 074	0 000	4 990	5/1/2004	10 150	16 150	OWNER-OCC	40 500 00	A-	Full	360	360	0 00 REFI-CASH OUT	6/1/2002	1	0	0	582	1	LIBOR	6	Group I	N
4736386	0044446237	SHERMAN C ARNOLD JR	2319 MACDONALD LANE	FLOSSMOOR	IL	60422	9 300	8 600	4/1/2022	204 500 00	5/1/2002	SFR	2 020 04	204 384 08	204 267 22	80 000	0 000	5 750	4/1/2004	9 300	15 300	OWNER-OCC	265 000 00	A-	Full	360	358	0 00 REFI-CASH OUT	5/1/2002	1	0	0	513	1	LIBOR	6	Group I	N
4736415	0044447804	MILCE R KIFONYI	21 GARDALE STREET	ATTLEBORO	MA	2703	8 500	8 500	5/1/2017	89 000 00	6/1/2002	SFR	802 17	88 000 60	88 754 58	39 035	0 000	0 000	0 000	OWNER-OCC	229 900 00	B	Full	180	180	0 00 REFI-CASH OUT	5/1/2002	0	0	0	578	1			Group II	N
4736436	0044448045	DEYSI M MARTINEZ	1214 12TH SUITE 42ND PLACE	LOS ANGELES	CA	90011	9 500	9 500	4/1/2022	183 500 00	5/1/2002	2-4 UNITS	1 681 65	183 383 37	183 294 71	80 000	0 000	4 990	4/1/2004	9 500	15 500	OWNER-OCC	342 000 00	A-	Full	360	358	215 000 00 PURCHASE	5/1/2002	1	0	0	678	1	LIBOR	6	Group I	N
4736444	0044439412	MARY BETH LEWIS	17241 ROAD X	ROCKY FORD	CO	81067	9 400	9 400	4/1/2022	72 000 00	5/1/2002	SFR	600 17	71 927 38	71 927 38	95 687	0 000	5 590	4/1/2004	9 400	15 400	OWNER-OCC	108 000 00	C	Full	360	358	0 00 REFI-CASH OUT	6/1/2002	1	0	0	523	1	LIBOR	6	Group I	N
4736469	0044445025	KEITH RINDLES	101 SHILOH TERRACE RD	BELTON	TX	76513	9 200	9 200	4/1/2022	82 400 00	5/1/2002	MANUFACTURED HOME	674 80	82 313 32	82 313 32	90 000	100 000	4 590	4/1/2004	9 200	15 200	OWNER-OCC	103 000 00	A-	Stated	360	358	103 000 00 PURCHASE	6/1/2002	1	0	0	600	1	LIBOR	6	Group I	N
4736477	0044447588	LAMAR LOVE	5655 S 3RD WEST	PROV	UT	84601	10 500	10 500	4/1/2022	23 400 00	5/1/2002	SFR	273 46	23 371 12	23 341 85	80 000	0 000	0 000	0 000	OWNER-OCC	117 000 00	A-	Full	240	239	117 000 00 PURCHASE	5/1/2002	0	0	0	678	2			Group II	N
4736493	0044443428	CHERIA A MORGAN	4131 PLAZA DRIVE	TIFTON	GA	31794	11 400	11 400	4/1/2032	42 500 00	5/1/2002	MANUFACTURED HOME	417 54	42 488 31	42 473 82	85 000	0 000	0 000	0 000	OWNER-OCC	50 000 00	B-	Full	360	358	0 00 REFI-CASH OUT	5/1/2002	1	0	0	530	1	LIBOR	6	Group I	N
4736501	0044445140	DERICK T HARLETT	1081 JUNIPER	MEMPHIS	TN	38108	9 300	9 300	4/1/2022	46 750 00	5/1/2002	SFR	477 29	46 726 31	46 722 48	85 000	100 000	6 250	4/1/2005	11 900	17 900	OWNER-OCC	55 000 00	B-	Full	360	358	55 000 00 PURCHASE	5/1/2002	1	0	0	0	1	LIBOR	6	Group I	N
4736518	0044440428	CHRISTINA SADE	2523 KROY WAY	SACRAMENTO	CA	95817	9 300	9 300	4/1/2022	150 400 00	5/1/2002	SFR	1 301 80	150 372 08	150 183 54	90 000	0 000	5 750	4/1/2004	9 300	15 300	OWNER-OCC	167 000 00	A-	Full	360	358	0 00 REFI-CASH OUT	5/1/2002	1	0	0	606	1	LIBOR	6	Group I	N
4736527	0044439008	KATHY M LARAGOZA	944 S DECATUR ST	DENVER	CO	80219	10 800	10 800	4/1/2022	110 500 00	5/1/2002	SFR	1 000 55	110 458 84	110 417 31	65 000	0 000	6 750	4/1/2004	10 800	16 800	OWNER-OCC	170 000 00	C	Stated	360	358	0 00 REFI-CASH OUT	5/1/2002	1	0	0	558	1	LIBOR	6	Group I	N
4736543	0044445457	JEFFREY WATSON	1737 4TH AVE	COUNCIL BLUFFS	IA	51501	10 750	10 750	4/1/2022	48 000 00	5/1/2002	SFR	477 30	47 978 53	48 958 60	80 000	0 000	5 990	4/1/2004	10 750	16 750	OWNER-OCC	61 000 00	A-	Full	360	358	0 00 REFI-CASH OUT	5/1/2002	1	0	0	613	1	LIBOR	6	Group I	N
4736578	0044448052	ROB R LANE	12111 NE 142ND PL	KIRKLAND	WA	98034	10 900	10 900	4/1/2032	238 000 00	5/1/2002	CONDO	2 248 57	238 000 00	237 825 74	85 000	0 000	5 990	4/1/2004	10 900	16 900	OWNER-OCC	280 000 00	B	Full	360	360	280 000 00 PURCHASE	4/1/2002	1	0	0	517	1	LIBOR	6	Group I	N
4736642	0044442382	CESAR TRUJILLO	20484 11TH STREET	UNION CITY	CA	94587	9 500	8 500	4/1/2022	315 800 00	5/1/2002	SFR	2 519 11	315 589 22	315 410 73	90 000	0 000	5 750	4/1/2004	8 500	14 500	OWNER-OCC	351 000 00	A-	Full	360	358	0 00 REFI-CASH OUT	5/1/2002	1	0	0	528	1	LIBOR	6	Group I	N
4736658	0044439449	MARIO GARCIA	635 CARPINTERIO DRIVE	OXNARD	CA	93030	9 250	9 250	4/1/2022	218 750 00	5/1/2002	SFR	1 828 28	218 617 78	218 472 64	85 000	0 000	5 990	4/1/2004	9 250	15 250	OWNER-OCC	257 000 00	B	Full	360	358	0 00 REFI-CASH OUT	5/1/2002	1	0	0	548	1	LIBOR	6	Group I	N
4736687	0044452278	CARRETTA ALLEN	2303 AUBURN STREET S	ST PETERSBURG	FL	33712	9 500	9 500	4/1/2022	58 800 00	5/1/2002	SFR	494 27	58 774 33	58 748 45	90 000	0 000	5 750	4/1/2004	9 500	15 500	OWNER-OCC	71 000 00	A-	Full	360	359	0 00 REFI-CASH OUT	5/1/2002	1	0	0	489	1	LIBOR	6	Group I	N
4736693	0044438111	ESTHER M AVILA	82 SYDNEY WAY	FREEDOM	CA	95019	8 815	8 815	4/1/2022	287 200 00	5/1/2002	SFR	2 278 28	287 038 47	286 875 57	90 000	0 000	4 990	5/1/2004	8 815	14 815	OWNER-OCC	338 000 00	A-	Full	360	359	0 00 REFI-CASH OUT	5/1/2002	1	0	0	500	1	LIBOR	6	Group I	N
4736741	0044448086	RICHARD C MARTIN JR	14836 E WARREN AVENUE	AURORA	CO	80014	9 700	9 700	4/1/2022	184 000 00	5/1/2002	SFR	1 449 87	183 923 03	183 785 28	90 000	0 000	5 750	4/1/2004	9 700	15 700	OWNER-OCC	226 000 00	B	Full	360	358	0 00 REFI-CASH OUT	5/1/2002	1	0	0	557	1	LIBOR	6	Group I	N
4736758	0044448578	ANITA EVANS	318 BAINBRIDGE CIRCLE	GARNER	NC	27529	11 900	11 900	5/1/2022	49 350 00	6/1/2002	SFR	492 09	49 200 00	48 185 89	34 479	0 000	0 000	0 000	OWNER-OCC	140 000 00	D	Full	360	360	0 00 REFI-NO CASHOUT	5/1/2002	0	0	0	511	1			Group I	N
4736822	0044450757	GEORGE A GREGO	4333 S BEVERLY WAY	AURORA	CO	80015	10 900	10 900	4/1/2022	165 000 00	5/1/2002	SFR	1 558 69	164 900 00	164 878 18	87 148	0 000	4 990	4/1/2004	10 900	16 900	OWNER-OCC	245 000 00	C	Full	360	358	0 00 REFI-CASH OUT	5/1/2002	1	0	0	478	1	LIBOR	6	Group I	N
4736857	0044439724	JEFFREY WALTERS	1483 CONTINENTAL DR	CINCINNATI	OH	45249	11 900	11 900	4/1/2030	60 000 00	5/1/2002	SFR	600 50	64 000 00	54 961 77	65 000	0 000	0 000	0 000	OWNER-OCC	100 000 00	D	Full	240	358	0 00 REFI-CASH OUT	5/1/2002	1	0	0	533	1	LIBOR	6	Group I	N
4736895	0044450758	DONALD HOVERNALE	17523 O ST	OMAHA	NE	68135	9 650	9 650	4/1/2022	265 500 00	5/1/2002	SFR	2 281 58	265 373 47	265 245 82	90 000	94 915	5 750	4/1/2004	9 650	15 650	OWNER-OCC	295 000 00	A-	Full	360	358	295 000 00 PURCHASE	5/1/2002	3	1	0	572	1	LIBOR	6	Group I	N
4736973	0044443438	GREGORY D LONZERELLOW	11455 E SOUTHERN DRIVE	CORNVILLE	AZ	86325	9 600	9 600	4/1/2022	108 250 00	5/1/2002	MANUFACTURED HOME	924 33	108 191 94	108 173 43	85 000	100 000	4 590	4/1/2004	9 600	14 600	OWNER-OCC	125 000 00	A-	Full	360	358	125 000 00 PURCHASE	5/1/2002	1	0	0	607	1	LIBOR	6	Group I	N
4736991	0044444420	SERAPIO C NIETO	840 ROYAL	NEW BRAUNFELS	TX	78130	11 400	11 400	4/1/2022	149 750 00	5/1/2002	SFR	1 491 72	149 701 41	149 653 25	85 000	100 000	5 750	4/1/2004	11 400	17 400	OWNER-OCC	180 000 00	B-	Full	360	358	175 000 00 PURCHASE	5/1/2002	1	0	0	525	1	LIBOR	6	Group I	N
4736999	0044444438	GREGORY B GARRUS	400 COLLY STREET	ASHLAND	OR	97520	9 200	9 200	4/1/2022	403 750 00	5/1/2002	SFR	4 023 78	403 579 89	403 309 47	78 113	0 000	4 990	4/1/2004	9 200	15 200	OWNER-OCC	577 000 00	A-	Full	360	358	0 00 REFI-CASH OUT	5/1/2002	1	0	0	674	1	LIBOR	6	Group I	N
4737007	0044446078	J K SCHLUETER	5840 S SHERMAN WAY	LITTLETON	CO	80121	9 800	9 800	4/1/2017	113 250 00	5/1/2002	SFR	1 072 92	114 830 18	114 458 26	44 308	0 000	0 000	0 000	OWNER-OCC	252 000 00	A-	Full	180	178	0 00 REFI-CASH OUT	5/1/2002	0	0	0	775	1			Group II	N
4738015	0044448301	RICHARD D MILLER	201 3RD ST	YELM	WA	98597	11 800	11 800	4/1/2022	91 375 00	5/1/2002	SFR	933 87	91 345 14	91 318 12	74 858	0 000	6 750	4/1/2004	11 800	17 800	OWNER-OCC	122 000 00	B-	Full	360	358	0 00 REFI-CASH OUT	5/1/2002	1	0	0	0	1	LIBOR	6	Group I	N
4738031	0044444445	JULIE M KIRSTEIN	2513 W WESTFIELD CIRCLE	RIVERTON	UT	84065	9 900	9 900	4/1/2022	192 900 00	5/1/2002	SFR	1 753 89	192 540 07	192 478 53	90 000	0 000	5 990	4/1/2004	9 900	15 900	OWNER-OCC	214 500 00	B	Full	360	358	0 00 REFI-CASH OUT	5/1/2002	1	0	0	512	1	LIBOR	6	Group I	N
4738049	0044447883	DEGUN R DUNCAN	8872 W LAS PALMARITAS DR	PEORIA	AZ	85345	8 850	8 850	4/1/2022	173 250 00	5/1/2002	PUD	878 43	173 189 54	173 108 57	87 157	0 000	0 000	0 000	OWNER-OCC	150 000 00	A-	Stated	360	358	0 00 REFI-CASH OUT	5/1/2002	0	0	0	634	1			Group II	N
4738058	0044448088	KEVIN MESECHINO	4521 N 1200 WEST	SALT LAKE CITY	UT	84116	9 150	9 150	4/1/2022	59 400 00	5/1/2002	SFR	484 39	59 398 55	59 396 99	90 000	0 000	4 750	4/1/2004	9 150	15 150	NON OWNER	60 000 00	AA	Full	360	358	49 500 00 PURCHASE	5/1/2002	1	0	0	688	1	LIBOR	6	Group I	N
4738094	0044447158	CHAD CISHER	8425 N APOLLO DRIVE	ALEXANDRIA	IN	46001	11 400	11 400	4/1/2022	68 250 00	5/1/2002	SFR	670 04	68 229 94	68 209 84	85 000	0 000	5 990	4/1/2004	11 400	17 400	OWNER-OCC	105 000 00	B	Full	360	358	105 000 00 PURCHASE	5/1/2002	1	0	0	520	1	LIBOR	6	Group I	N
4738090	0044448008	EMELYN PUCHOLS	11581 SW 84 STREET UNIT E	MIAMI	FL	33173	11 900	11 900	4/1/2022	92 250 00	5/1/2002	CONDO	941 81	92 195 73	93 195 73	75 000	0 000	0 000	0 000	OWNER-OCC	123 000 00	B	Full	360	358	0 00 REFI-CASH OUT	5/1/2002	0	0	0	478	1			Group II	N
4738098	0044447300	MICHAEL C MORGAN	1702 E 7TH ST	RIFLE	CO	81650	8 550	8 550	4/1/2022	198 100 00	5/1/2002	SFR	1 528 74	197 994 81	195 809 71	90 000	0 000	5 750	4/1/2004	8 550	14 550	OWNER-OCC	220 000 00	A-	Full	360	358	0 00 REFI-CASH OUT	5/1/2002	1	0	0	508	1	LIBOR	6	Group I	N
4738112	0044448041	RAUL CERNUDA	5757 COLLINS AVENUE #603	MIAMI BEACH	FL	33140	12 150	12 150	4/1/2022	155 500 00	5/1/2002	CONDO	2 004 58	155 500 00	155 491 18	90 000	0 000	0 000	0 000	NON OWNER	328 000 00	C	Stated	360	358	0 00 REFI-CASH OUT	5/1/2002	1	0	0	655	1			Group I	N
4738208	0044445854	ROBERT R DAVIES	4228 S 3560 WEST	HOOPER	UT	84315	8 900	8 900	4/1/2022	181 900 00	5/1/2002	SFR	1 580 68	181 800 00	181 734 91	85 000	0 000	5 990	4/1/2004	8 900	15 900	OWNER-OCC	214 000 00	B	Full	360	358	0 00 REFI-CASH OUT	4/1/2002	1	0	0	558	1	LIBOR	6	Group I	N
4738253	0044447187	CYNTHIA A ULRICH	803 LEYDEN ROAD	GREENFIELD	IN	46140	10 400	10 400	4/1/2022	147 600 00	5/1/2002	2-4 UNITS	1 299 98	147 552 24	147 504 07	90 000	5 990	4/1/2004	10 400	16 400	OWNER-OCC	164 000 00	B	Full	360	358	0 00 REFI-CASH OUT	5/1/2002	1	0	0	638	1	LIBOR	6	Group I	N
4738281	0044448063	JEAN D BAXTER	2516 SPRINGMONT ST	JACKSONVILLE	FL	32207	11 150	11 150	4/1/2022	58 000 00	5/1/2002	SFR	558 34	57 979 58	57 958 77	77 333	0 000	5 750	4/1/2004	11 150	17 150	OWNER-OCC	75 000 00	C	Full	360	358	0 00 REFI-NO CASHOUT	5/1/2002	1	0	0	538	1	LIBOR	6	Group I	N
4738311	0044448053	TIM STANFORTH	34 W 4TH AVE	COLUMBUS	OH	43201	10 450	10 450	4/1/2022	308 000 00	5/1/2002	SFR	2 784 49	307 868 53	307 743 73	78 974	0 000	6 250	4/1/2004	10 450	16 450	OWNER-OCC	380 000 00	C	Full	360	358	0 00 REFI-NO CASHOUT	5/1/2002	1	0	0	514	1	LIBOR	6	Group I	N
4738329	0044448078	NOEMI S LOPEZ	211 SE 16TH STREET	GRAND PRAIRIE	TX	75051	8 850	8 850	4/1/2022	48 300 00	5/1/2002	SFR	418 53	48 253 58	48 253 58	90 000	0 000	4 990	4/1/2004	8 850	14 850	OWNER-OCC	63 000 00	A-	Full	360

LONG BEACH MORTGAGE LOAN TRUST 2002-2

Group I & II

Closing Date 6/4/2002

LongBeach Mortgage Company

LOAN	LOAN #	NAME	ADDRESS	CITY	STATE	ZIP	ORIGINATION DATE	MATURITY DATE	ORIGINAL LOAN AMOUNT	PRINCIPAL BALANCE	PROPERTY TYPE	PURCHASE PRICE	PURCHASE DATE	LTV	CLTV	MI COVERAGE	MI CERTIFICATE	MORTGAGE RATE	SERVICE FEE	NET MORTGAGE RATE	MONTHLY PAYMENT	ORIGINATION DATE	FIRST PAYMENT DATE	OCCUPANCY	LOAN PURPOSE	PROPERTY TYPE	UNITS	ORIGINATOR	SERVICER	PRODUCT	PREPAYMENT PENALTY	ORIGINAL TERM	ORIGINAL I/O TERM	PMI COVERAGE	PMI CERTIFICATE	MORTGAGE RATE	SERVICE FEE	NET MORTGAGE RATE	MONTHLY PAYMENT	LOAN GROUP	PRE
4738287	0044447174	LAKISHA MORRELL	223 S PENNSYLVANIA AVE	LANSING	MI	48910	11.550	11.550	4/1/2032	75,200.00	5/1/2002	SFR	753.32	75,175.75	75,153.27	80.000	95.000	6.250	4/1/2004	11.550	17.550	OWNER-OCC	94,000.00	E-	Full	360	359														Group I	N
4738291	0044447437	BARBARA B SMITH	8391 GREEN ISLAND CIR	LITTLETON	CO	80124	9.550	9.550	4/1/2032	419,000.00	5/1/2002	PUD	2,784.87	415,658.53	415,314.67	80.000	0.000	4.990	4/1/2004	9.990	12.990	OWNER-OCC	524,000.00	A-	Stated	360	359														Group I	N
4738317	0044447446	MARK W ST LOUIS	145-100 225 STREET	SPRINGFIELD	NY	11413	8.750	8.750	4/1/2032	190,500.00	5/1/2002	SFR	1,879.65	190,378.43	190,196.43	95.000	0.000	4.000		0.000	0.000	OWNER-OCC	230,000.00	A-	Full	360	359														Group I	N
4738333	0044447395	KAY R COATES	778 LAKE RIDGE DRIVE	SEDUM	TX	78155	7.990	7.990	4/1/2032	320,000.00	5/1/2002	PUD	2,345.82	319,784.85	319,569.28	80.000	0.000	4.990	4/1/2004	7.990	13.990	OWNER-OCC	400,000.00	A-	Full	360	359														Group I	N
4738358	0044448058	TERRA D CLARK	1521 E 5GE	COLUMBUS	IN	47201	10.900	10.900	4/1/2032	95,800.00	5/1/2002	SFR	814.55	95,764.72	95,729.17	80.000	81.250	6.750	4/1/2004	10.900	16.900	OWNER-OCC	121,000.00	A-	Full	360	359														Group I	N
4738440	0044439965	TAI DE LA CROIX	9440 E GIRARD AVENUE	DENVER	CO	80231	9.650	9.650	4/1/2032	90,750.00	5/1/2002	CONDO	687.85	90,711.51	90,672.72	85.000	100.000	5.750	4/1/2004	9.550	15.650	OWNER-OCC	85,000.00	A-	Full	360	359														Group I	N
4738455	0044452637	PHILLIP R BLACK	8 CHAMPIONS MARK	SAN ANTONIO	TX	78258	8.990	8.990	4/1/2032	500,000.00	5/1/2002	SFR	4,018.92	499,448.81	499,449.61	78.365	0.000	0.000		0.000	0.000	OWNER-OCC	630,000.00	A-	Stated	360	359														Group I	N
4738481	0044437985	KEITH M MILLER	8180 IVY STREET	COMMERCE CITY	CO	80022	11.950	11.950	4/1/2032	121,200.00	5/1/2002	SFR	1,215.13	121,292.48	121,224.43	83.655	0.000	6.250	4/1/2004	11.950	17.950	OWNER-OCC	145,000.00	E-	Full	360	358														Group I	N
4738507	0044438025	VICTOR FRANCO	3212 MAGNOLIA STREET	ANTIOCH	CA	94509	8.300	8.300	4/1/2032	278,000.00	5/1/2002	SFR	1,983.97	277,765.15	277,765.15	95.000	0.000	0.000		0.000	0.000	OWNER-OCC	240,000.00	AA	Stated	360	358														Group I	N
4738543	0044454580	CORRETE E DONNELLY	758 ARGUELLO BOULEVARD	PACIFICA	CA	94044	8.900	8.900	4/1/2032	344,000.00	5/1/2002	SFR	2,295.50	343,712.42	343,423.18	80.000	100.000	4.990	4/1/2004	8.900	14.900	OWNER-OCC	430,000.00	A-	Full	360	359														Group I	N
4738572	0044448096	DONALD J DAVID	8673 BERRYVILLE DRIVE	SAN ANTONIO	TX	78245	11.150	11.150	4/1/2032	61,452.00	5/1/2002	SFR	582.20	61,430.79	61,409.38	74.841	0.000	5.750	4/1/2004	11.150	17.150	OWNER-OCC	82,000.00	C	Full	360	358														Group I	N
4738589	0044454908	KAREN Y MITCHELL	39 WILSON DUTTE	GREAT FALLS	MT	59405	12.150	12.150	4/1/2032	69,600.00	5/1/2002	SFR	915.38	69,575.64	69,575.64	80.000	80.000	8.750	4/1/2004	12.150	18.150	OWNER-OCC	148,000.00	D	Full	360	358														Group I	N
4738605	0044439133	ARVAN DEVERICE	ROUTE 4 BOX 2021	STIGLER	OK	74462	10.400	10.400	4/1/2032	98,300.00	5/1/2002	SFR	872.71	98,280.88	98,231.60	95.000	95.000	5.750	5/1/2005	10.400	16.400	OWNER-OCC	103,000.00	A-	Full	360	358	107,000.00	PURCHASE												Group I	N
4738614	0044438418	MARGARITA CAMBRY	404 BUFFALO AVE	CALUMET CITY	IL	60409	10.550	10.550	4/1/2017	50,500.00	5/1/2002	SFR	658.68	50,225.88	50,225.88	95.000	0.000	0.000		0.000	0.000	OWNER-OCC	70,000.00	B	Full	180	178		0.00	REFI-CASH OUT	5/1/2007		0									Group I	N
4738622	0044446674	KRYSTANALE PARISH	455 MIDDLEBURY COURT	CLARKSVILLE	GA	91711	7.350	7.350	4/1/2022	208,400.00	5/1/2002	PUD	1,401.02	208,237.38	208,073.78	80.000	100.000	4.990	4/1/2004	7.200	13.200	OWNER-OCC	258,000.00	A-	Full	360	358	258,000.00	PURCHASE												Group I	N
4738630	0044454624	DORREE E DONNELLY	759 ARGUELLO BOULEVARD	PACIFICA	CA	94044	10.500	10.500	4/1/2032	85,000.00	5/1/2002	SFR	858.81	85,788.85	85,788.85	29.000	0.000	0.000		0.000	0.000	OWNER-OCC	300,000.00	A-	Full	360	358		0.00	REFI-CASH OUT	5/1/2007		0									Group I	N
4738648	0044446423	ROBERT J ESPINOZA	10872 HAYVENHURST AVENUE	GRANADA HILLS AREA	CA	91344	11.990	11.990	4/1/2017	50,400.00	5/1/2002	SFR	604.57	50,258.01	50,187.81	28.000	0.000	0.000		0.000	0.000	OWNER-OCC	257,000.00	A-	Full	180	179		0.00	REFI-CASH OUT	5/1/2007		0									Group I	N
4738655	0044447382	DONALD A CERCONE	2040 WESPARK AVENUE	WANTAGH	NY	11793	11.900	11.900	4/1/2032	81,750.00	5/1/2002	SFR	829.50	81,726.03	81,702.07	63.378	0.000	5.750	4/1/2004	11.900	17.900	OWNER-OCC	177,000.00	C	Full	360	358		0.00	REFI-NO CASHOUT	5/1/2007		0									Group I	N
4738670	0044434413	MARGARET K ALLEN	140 OLD FOUKSTONE ROAD	HOLLYRIDGE	NC	28445	11.150	11.150	4/1/2032	96,750.00	5/1/2002	MANUFHOUSE	835.51	96,685.54	96,653.50	85.000	0.000	5.750	6/1/2004	11.150	17.150	OWNER-OCC	127,000.00	C-	Full	360	358		0.00	REFI-NO CASHOUT	6/1/2007		0									Group I	N
4738671	0044444495	TRAVIS G BARGETT	1388 SUGAR RIDGE ROAD	MORRIS	AL	35116	9.900	9.900	4/1/2032	72,250.00	5/1/2002	SFR	628.72	72,217.29	72,184.41	85.000	0.000	5.750	4/1/2004	9.900	15.900	OWNER-OCC	85,000.00	A-	Full	360	358		0.00	REFI-CASH OUT	5/1/2007		0									Group I	N
4738688	0044445311	DAVID J FRY	5608 COCHRAN STREET	HOUSTON	TX	77028	13.050	13.050	4/1/2032	40,000.00	5/1/2002	SFR	444.05	39,834.85	39,824.11	72.727	0.000	0.000		0.000	0.000	OWNER-OCC	55,000.00	A-	Full	360	358		0.00	REFI-CASH OUT	5/1/2007		0									Group II	N
4738697	0044447671	WILLIAM C OTTOOLE	890 VAUGHN	AURORA	CO	80011	9.550	9.550	4/1/2032	118,500.00	5/1/2002	SFR	992.28	118,444.47	118,388.54	71.472	0.000	5.990	4/1/2004	9.850	15.550	OWNER-OCC	163,000.00	B	Full	360	359		0.00	REFI-CASH OUT	5/1/2007		0									Group I	N
4738705	0044438073	DAVID L CHILDS	83949 SPRING CREEK RD	MONTROSE	CO	81401	7.400	7.400	4/1/2032	230,000.00	5/1/2002	SFR	1,592.49	229,825.85	229,650.63	63.888	0.000	0.000		0.000	0.000	OWNER-OCC	360,000.00	A-	Full	360	359		0.00	REFI-CASH OUT	5/1/2007		0									Group I	N
4738713	0044439973	ESTELA R FLORES	94 W 31ST STREET	CHICAGO HEIGHTS	IL	60411	10.400	10.400	4/1/2032	77,700.00	5/1/2002	SFR	704.85	77,688.45	77,676.82	70.000	0.000	5.750	10/1/2002	10.400	16.400	OWNER-OCC	111,000.00	B-	Full	360	359		0.00	REFI-CASH OUT	5/1/2007		0									Group I	N
4738747	0044445501	GUADALUPE VILLANUEVA	8031 GRANNIS STREET	HOUSTON	TX	77075	7.650	7.650	4/1/2032	54,457.00	5/1/2002	SFR	421.84	58,382.87	58,382.87	84.888	0.000	4.990	4/1/2004	7.650	13.650	OWNER-OCC	69,850.00	A-	Full	360	359	69,850.00	PURCHASE												Group I	N
4738754	0044446118	RONALD W VALTER	10828 VALENCIA	STANTON	CA	90680	8.400	8.400	4/1/2032	270,000.00	5/1/2002	SFR	2,250.84	269,843.88	269,708.16	90.000	0.000	5.750	4/1/2004	8.400	15.400	OWNER-OCC	300,000.00	A-	Full	360	359		0.00	REFI-CASH OUT	5/1/2007		0									Group I	N
4738782	0044449427	WALTER W JONES	71 SMITH AVENUE	SELKIRK	NY	12158	12.400	12.400	4/1/2032	52,000.00	5/1/2002	SFR	550.90	51,972.82	51,945.00	80.000	0.000	5.750	4/1/2004	12.400	18.400	OWNER-OCC	65,000.00	D	Full	360	358		0.00	REFI-NO CASHOUT	5/1/2007		0									Group I	N
4738788	0044428202	JESUS R MIRANDA	704 YAMPA STREET WEST	COLORADO SPRINGS	CO	80904	8.500	8.500	5/1/2032	184,000.00	6/1/2002	SFR	1,261.02	184,000.00	183,900.65	71.304	0.000	4.990	6/1/2004	8.500	14.500	OWNER-OCC	230,000.00	A-	Stated	360	360	230,000.00	PURCHASE												Group I	N
4738804	0044444126	RAYMOND E LEE	213 S 1ST	FREMONT	NE	68025	10.800	10.800	4/1/2032	102,400.00	5/1/2002	SFR	1,000.45	102,319	102,237.55	80.000	100.000	5.750	4/1/2005	10.800	16.800	OWNER-OCC	128,000.00	C	Full	360	359		0.00	REFI-CASH OUT	5/1/2007		0									Group I	N
4738812	0044438059	LINDA M CLARK	102 PINEWOOD DRIVE	WILLIAMSTON	SC	29697	9.400	9.400	4/1/2032	78,500.00	5/1/2002	MANUFHOUSE	637.58	78,481.57	78,472.94	85.000	89.883	5.990	4/1/2004	9.400	15.400	OWNER-OCC	81,000.00	B	Full	360	359	80,000.00	PURCHASE												Group I	N
4738846	0044446411	WILLARD K ALSIP	844 KIOWA	SILT	CO	81652	8.900	8.900	4/1/2032	204,000.00	5/1/2002	MANUFHOUSE	1,775.18	203,907.81	203,814.96	85.000	0.000	5.990	4/1/2004	8.900	15.900	OWNER-OCC	240,000.00	B	Full	360	358		0.00	REFI-CASH OUT	5/1/2007		0									Group I	N
4738851	0044445229	JOHN STORCH	2945 LAKEPOINTE DRIVE	RICHMOND	VA	23231	8.400	8.400	4/1/2032	91,125.00	5/1/2002	SFR	759.58	91,092.72	91,059.72	75.000	0.000	5.750	4/1/2004	8.400	14.400	OWNER-OCC	122,000.00	B	Stated	360	359	121,500.00	PURCHASE												Group I	N
4738887	0044448087	KRYSTANALE PARISH	455 MIDDLEBURY COURT	CLARKSVILLE	GA	91711	11.750	11.750	4/1/2022	51,800.00	5/1/2002	PUD	558.28	51,548.05	51,481.57	20.000	0.000	0.000		0.000	0.000	OWNER-OCC	258,000.00	A-	Full	240	238	258,000.00	PURCHASE												Group I	N
4738893	0044438515	KENNETH COOKS	263 FOXTER ROAD #6	SANTA MARIA	CA	93455	9.150	9.150	4/1/2032	144,000.00	5/1/2002	SFR	1,108.02	143,912.58	143,824.54	80.000	0.000	4.990	4/1/2004	9.150	14.150	NON OWNER	180,000.00	A-	Full	360	359		0.00	REFI-CASH OUT	5/1/2007		0									Group I	N
4738937	0044439107	JOHNNY B ARTIS	1838 ROSEWOOD ROAD	GOLDSBORO	NC	27530	10.150	10.150	4/1/2022	75,850.00	5/1/2002	MANUFHOUSE	672.29	75,840.08	75,544.80	85.000	0.000	5.990	4/1/2004	10.150	16.150	OWNER-OCC	89,900.00	B	Full	360	360	89,900.00	PURCHASE												Group I	N
4738960	0044439115	STEPHANIE D COLOZZA	1472 WOODHER AVENUE	FAIRFIELD	CA	94533	8.450	8.450	4/1/2032	152,000.00	5/1/2002	2-4 UNITS	1,163.37	151,908.98	151,813.27	80.000	0.000	4.990	4/1/2004	8.450	14.450	OWNER-OCC	190,000.00	A-	Stated	360	359		0.00	REFI-CASH OUT	5/1/2007		0									Group I	N
4738978	0044437945	ANGELA TABIBIANA	MORGAN HILL	MORGAN HILL	CA	95037	8.850	8.850	4/1/2032	560,000.00	5/1/2002	SFR	4,571.18	559,645.15	559,289.63	80.000	0.000	5.750	4/1/2004	8.850	14.850	OWNER-OCC	700,000.00	A-	Full	360	359		0.00	REFI-CASH OUT	5/1/2007		0									Group I	N
4738994	0044441308	ARNANDO TAMEZ	313 MAIN STREET	WINTERS	TX	79567	9.650	9.650	5/1/2032	37,800.00	6/1/2002	SFR	322.84	37,881.84	37,881.84	82.317	0.000	4.990	5/1/2004	9.650	15.650	OWNER-OCC	46,000.00	A-	Full	360	359	45,938.00	PURCHASE												Group I	N
4739000	0044444503	SHIRLEY PORTIS	3418 40TH AVENUE	MERIDIAN	MS	39301	11.400	11.400	4/1/2032	49,000.00	5/1/2002	SFR	482.03	45,994.97	45,949.80	79.318	0.000	5.750	4/1/2005	11.400	17.400	OWNER-OCC	58,000.00	B-	Full	360	359	58,000.00	PURCHASE												Group I	N
4739018	0044442027	GILBERTO F MOLINA	1113 W SPEEDWAY BLVD	TUCSON	AZ	85746	9.200	9.200	4/1/2032	69,600.00	5/1/2002	SFR	570.44	68,540.18	68,494.91	80.000	0.000	5.750	4/1/2004	9.200	14.700	OWNER-OCC	111,000.00	B-	Full	360	359	87,000.00	PURCHASE												Group I	N
4739026	0044436345	ARTHUR R MADEAU	27108 PACIFIC TERRACE DR	MISSION VIEJO	CA	92692	7.100	7.100	4/1/2022	465,750.00	5/1/2002	SFR	3,129.92	463,800.00	464,921.29	90.000	0.000	4.990	5/1/2004	7.100	13.100	OWNER-OCC	517,500.00	A-	Full	360	358	517,500.00	PURCHASE												Group I	N
4739042	0044437918	JOHN W COTE	27 OGDEN DRIVE WEST	STAMFORD	CT	6903	11.500	11.500	4/1/2032	400,000.00	5/1/2002	SFR	3,888.54	400,000.00	399,824.17	65.16	83.310	5.750	4/1/2005	11.500	17.500	OWNER-OCC	885,000.00	C	Full	360	359	0.00	REFI-CASH OUT	5/1/2007		0									Group I	N
4739067	0044450880	RONALD R FORSEY	2457 N SHORE ROAD	DAY	NY	12835	7.675	7.675	4/1/2032	188,000.00	5/1/2002	SFR	1,207.12	187,885.30	187,729.74	80.000	100.000	5.750	4/1/2004	7.675	13.675	OWNER-OCC	235,000.00	A-	Full	360	359	235,000.00	PURCHASE												Group I	N
4739075	0044452508	WILLIAM H ALLEN	1118 CALIFORNIA AV SW 102	SEATTLE	WA	98116	10.900	10.900	4/1/2022	155,000.00	5/1/2002	CONDO	1,464.41	154,943.51	154,880.50	83.784	100.000	5.750	4/1/2004	10.900	16.900	OWNER-OCC	185,000.00	B-	Full	360	358	185,000.00	PURCHASE												Group I	N
4739091	0044437907	DONALD HUTCHINGS	1191 E HIGHWAY 47	TROY	MO	63379	11.900	11.900	4/1/2032	69,000.00	5/1/2002	SFR	706.10	68,971.63	68,941.12	80.000	0.000	6.750	4/1/2004	11.900	17.900	OWNER-OCC	185,000.00	D	Full	360	358	0.00	REFI-NO CASHOUT	5/1/2007		0									Group I	N
4739105	0044441471	MARCEL MOON	217 CAMEO COURT	MARION	SC	29571	9.900	9.900	5/1/2022	74,550.00	6/1/2002	MANUFHOUSE	648.73	74,550.00	74,518.31	75.000	100.000	5.990	5/1/2004	9.900	15.900	OWNER-OCC	100,000.00	B	Stated	360	360	99,400.00	PURCHASE												Group I	N
4739117	0044442457	JOSE D GONZALEZ	874 LA GOTERA PLACE	EL PASO	TX	79912	8.650	8.650	4/1/2032	175,200.00	5/1/2002	SFR	678.03	125,078.45	125,072.61	80.000	0.000	0.000		0.000	0.000	OWNER-OCC	154,500.00	A-	Stated	360	359	0.00	REFI-CASH OUT	5/1/2007		0									Group I	N
4739125	0044439479	MANUEL SANDOVAL	3141 CHERRY STREET	MCE	CA	95454	7.500	7.500	4/1/2032	70,000.00	5/1/2002	SFR	488.48	69,877.50	69,855.15	70.000	0.000	4.990	4/1/2004	7.500	13.500	OWNER-OCC	100,000.00	A-	Stated	360	359	0.00	REFI-CASH OUT	5/1/2007		0									Group I	N
4739133	0044450051	BART P CEDRFLEAF	15025 31ST AVE NE	DUVALL	WA	98019	9.150	9.150	4/1/2032	240,300.00	5/1/2002	MANUFHOUSE	1,959.50	240,300.00	240,044.81	80.000	0.000	5.750	4/1/2004	9.150	15.150	OWNER-OCC	287,000.00	A-	Full	360	359	0.00	REFI-CASH OUT	4/1/2007		0									Group II	N
4739158	0044452852	ROBERT M MORALES	5810 5812 HAWAIIAN ST	PARKVILLE	MO	64152	12.150	12.150	4/1/2032	128,000.00	5/1/2002	SFR	1,348.31	119,988.79	118,931.34	80.000	95.000	9.250	4/1/2004	12.150	18.150	OWNER-OCC	150,000.00	B-	Full	360	358	150,000.00	PURCHASE												Group I	N
4739174	0044447465	ROBERTO GONZALES	518 E CENTRE AVE	BUCKEYE	AZ	85326	10.900	10.900	4/1/2032	79,000.00	5/1/2002	SFR	746.08	83,159.67	83,159.67	80.000	90.000	5.990	4/1/2005	10.900	16.900	OWNER-OCC	110,000.00	B	Full	360	359	104,000.00	PURCHASE												Group I	N
4739190	0044442535	GEORGE BRATAKOS	8500 SANDS POINT #312	HOUSTON	TX	77074	10.050	10.050	4/1/2032	41,310.00	5/1/2002	CONDO	364.08	41,291.51	41,273.67	85.000	0.000	5.990	4/1/2004	10.050	16.050	OWNER-OCC	48,600.00	B-	Full	360	359	48,600.00	PURCHASE												Group I	N
4739208	0044452890	JAMES D MACDONALD	3720 E 1ST	TACOMA	WA	98404	11.550	11.550	4/1/2032	87,000.00	5/1/2002	SFR	861.44	81,974.64	81,948.04	68.233	0.000	5.750	4/1/2004	11.550	17.550	OWNER-OCC	126,000.00	C	Full	360	358	0.00	REFI-CASH OUT	5/1/2007		0									Group I	N
4739237	0044445043	JULIE M MESSON	24937 HENDON STREET	LAGUNA HILLS	CA	92653	9.150	9.150	4/1/2032	395,750.00	5/1/2002	PUD	3,153.77	395,545.25	395,334.94	85.000	0.000	5.750	4/1/2004	9.150	15.150	OWNER-OCC	465,000.00	A-	Full	360	359	0.00	REFI-CASH OUT	5/1/2007		0									Group I	N
4739251	0044441136	DEBRA LUTHER TATUM	527 SANDY WALK	STAFFORD	TX	77477	11.150	11.150	4/1/2032	138,000.00	5/1/2002	SFR	1,317.13	138,258.41	138,212.41	78.987	0.000	0.000		0.000	0.000	OWNER-OCC	175,000.00	A-	Stated	360	359	157,500.00	PURCHASE												Group I	N
4739255	0044441318	DARRIN E DIETRICH	1251 NORTH GASBURG ROAD	MOORESVILLE	IN	46158	11.800	11.800	4/1/2032	131,000.00	5/1/2002	SFR	1,331.44	130,983.08	130,921.37	82.413	0.000	5.250	4/1/2004	11.800	17.800	OWNER-OCC	159,000.00	C-	Full	360	358	0.00	REFI-CASH OUT	5/1/2007		0									Group I	N
4739273	0044439780	ERIC H LIDGHTON	1724 S 10TH AVE	SIOUX FALLS	SD	57105	11.400	11.400	4/1/2022	44,925.00	5/1/2002	SFR	441.47	44,910.27	44,895.50	75.000	85.000	6.750	4/1/2004	11.400	17.400	OWNER-OCC	60,000.00	C	Full	360	359	59,900.00	PURCHASE												Group I	N
4739291	0044441267	WILLIAM F FERRELL	565 JCR 125	VAUDEN	CO	81650	10.650	10.650	4/1/2022	60,000.00	5/1/2002	MANUFHOUSE	555.50	59,953.80	59,953.80	80.000	0.000	5.750	4/1/2004	10.650	16.650	OWNER-OCC	75,000.00	C-	Full	360	358	0.00	REFI-CASH OUT	5/1/2007		0									Group I	N
4739298	0044440090	STEVART J ALMOUST SR	1 BLACK OAK DRIVE	TANNERSVILLE	PA	18372	12.400	12.400	4/1/2032	71,250.00	5/1/2002	SFR	754.80	71,231.35	71,212.51	75.000	0.000	6.750	4/1/2005	12.400	18.400	OWNER-OCC	85,000.00	C	Full	360	359	0.00	REFI-CASH OUT	5/1/2007		0									Group I	N
4739377	0044434322	JAMES M MECHANIN	4308 BOSWELL	WOODSON TERRACE	MO	63134	11.150	11.150	4/1/2022	58,500.00	5/1/2002	SFR	619.81	58,488.69	58,478.69	85.000	0.000	6.250	4/1/2004	12.150	18.150	OWNER-OCC	70,000.00	B-	Full	360	358	150,000.00	PURCHASE												Group I	N
4739395	0044433537	KITT W MASELLA	1449 W 117TH PLACE	CROWN POINT	IN	46307	8.800	8.800	4/1/2032	160,500.00	5/1/2002	SFR	1,580.60	160,394	160,287.74	89.055	0.000	5.990	4/1/2005	8.800	14.800	OWNER-OCC	180,000.00	B	Full	360	359	0.00	REFI-CASH OUT	5/1/2007		0									Group I	N
4739372	0044437315	CHARLIE L KUPPEL	13985 LINDY WAY #A	GARDEN GROVE	CA	92844	8.800	8.800	4/1/2022	152,000.00	5/1/2002	CONDO	1,001.07	151,872.93	151,745.13	80.000	0.000	4.990	4/1/2004	8.800	14.800	OWNER-OCC	190,000.00	A-	Full	360	359	0.00	REFI-CASH OUT	5/1/2007		0									Group I	N
4739414	0044447508	RONALD R FORSEY	2457 N SHORE ROAD	DAY	NY	12835	10.500	10.500	4/1/2022	47,000.00	5/1/2002	SFR	489.24	46,942.03	46,883.58	20.000	0.000	0.000		0.000	0.000	OWNER-OCC	235,000.00	A-	Full	360	358	235,000.00	PURCHASE												Group I	N
4739434	0044448108	LUCRETIA O WORLEY	614 WORLEY ROAD	MARION	NC	28752	9.850	9.850	4/1/2032	83,700.00	5/1/2002	MANUFHOUSE	543.04	83,719.87	83,739.69	75.000	0.000	5.750	4/1/2004	9.550	15.850	OWNER-OCC	85,000.00	A-	Full	360	358	0.00	REFI-CASH OUT	5/1/2007		0									Group I	N
4739420	0044449437	EDWARD SUZAK	7632 EANAGER STREET	HOBART	IN	46342	7.950	7.950	4/1/2022	119,200.00	5/1/2002	SFR	870.50	119,037.88	118,037.88	80.000	0.000	5.750	4/1/2004	7.950	13.950	OWNER-OCC	150,000.00	A-	Full	360	358	148,000.00	PURCHASE												Group I	N
4739448	0044449152	CHERRIE CROWMACK	1508 VALLEY VIEW AVENUE	HORGE	CA	90640	10.650	10.650	4/1/2022	231,815.00	5/1/2002	SFR	2,203.03	231,647.47	227,731.31	85.000	100.000	5.750	4/1/2004	10.650	16.650	OWNER-OCC	265,000.00	A-	Full	360	358	229,000.00	PURCHASE												Group I	N
4739463	0044442481	JALAL ALGHANI	27 STALYNN LN	TROUTDALE	TX	77027	9.500	9.500	4/1/2022	363,720.00	5/1/2002	PUD	3,165.04	363,555.63	363,389.00	80.000	87.861	5.750	4/1/2004	9.500	15.800	OWNER-OCC	454,000.00	A-	Stated	360	358	454,650.00	PURCHASE												Group I	N
4739471	0044442484	JOHN C FRYNCKOS	108 E MADISON	BELGRADE	MT	59714	8.900	8.900	4/1/2022	70,400.00	5/1/2002	CONDO	612.52	70,368.18	70,336.10	80.000	100.000	5.750	5/1/2003	8.900	15.800	OWNER-OCC	88,000.00	A-	Stated	360	359	88,000.00	PURCHASE												Group I	N
4739497	0

LONG BEACH MORTGAGE LOAN TRUST 2002-2

Group I & II

Closing Date 6/4/2002

Long Beach Mortgage Company

4240595	0044454953	COREY LONG	31 W MAIN STREET	MIDDLEBURG	PA	17842	9.650	9.650	4/1/2032	67,950.00	5/1/2002	SFR	578.82	67,917.51	67,884.95
4240610	0044442556	DONALD VIA	1785 HILDEBRAND RD	CENTERVILLE	IN	47330	8.800	8.800	4/1/2032	71,910.00	5/1/2002	SFR	568.29	71,827.60	71,827.80
4240669	0044450880	STEVEN E MASON II	STATE RT 600 W OF STATE RTE 604	MADISON	VA	22735	11.150	11.150	4/1/2032	54,000.00	5/1/2002	SFR	520.39	53,981.35	53,962.55
4240701	0044440578	JAMES W BATTEAST	8536 S KINGSTON AVENUE	CHICAGO	IL	60617	9.650	9.650	4/1/2032	73,600.00	5/1/2002	2-4 UNITS	626.94	73,562.93	73,527.56
4240718	0044440586	JOSEPH A STEPHENS	7775 S CLAREMON AVENUE	TUCSON	AZ	85747	7.700	7.700	4/1/2032	110,400.00	5/1/2002	PUD	787.11	110,342.07	110,247.07
4240743	0044440592	JOSEPH A STEPHENS	7775 S CLAREMON AVENUE	TUCSON	AZ	85747	11.250	11.250	4/1/2027	27,600.00	5/1/2002	PUD	289.90	27,569.15	27,539.01
4240750	0044482636	HELEN SELLS	38 WILSON AVE	MIDDLE ISLAND	NY	11953	11.900	11.900	5/1/2032	104,000.00	6/1/2002	SFR	1,061.76	104,000.00	103,993.57
4240768	0044483594	BARNIE J LEWIS	19333 FAIRPORT ST.	DETROIT	MI	48205	11.850	11.850	4/1/2032	66,725.00	5/1/2002	SFR	683.78	66,705.69	66,686.18
4240792	0044436150	MISTY J PREWITT	834 MORGAN DRIVE	BURLESON	TX	76028	11.750	11.750	4/1/2022	25,600.00	5/1/2002	SFR	277.42	25,573.24	25,546.21
4240818	0044454973	ROBERT M KITCHING	HCR 3 BOX 305A	SHELL KNOB	MO	65747	9.700	9.700	4/1/2032	57,500.00	5/1/2002	SFR	492.78	57,478.74	57,470.74
4240834	0044452888	WILBERT MCPHAIL	7318 WOODMONT	DETROIT	MI	48228	11.900	11.900	4/1/2032	70,000.00	5/1/2002	SFR	714.65	69,979.17	69,958.49
4240933	0044457348	EARL L BOTHWELL	3220 NE 48TH AVENUE	DES MOINES	IA	50317	10.400	10.400	4/1/2032	41,250.00	5/1/2002	SFR	374.25	41,233.25	41,216.35
4241006	0044463602	OLGA NARVAEZ	518 SAN GABRIEL COURT	WINTER PARK	FL	32708	10.150	10.150	4/1/2032	65,450.00	5/1/2002	PUD	581.64	65,421.95	65,393.68
4241014	0044461920	RICHARD CARTER	1625 N SUSIE LN	SAN BERNADINO	CA	92411	8.300	8.300	4/1/2032	118,150.00	5/1/2002	SFR	891.78	118,075.47	118,000.33
4241048	0044448157	MICHAEL G THOMPSON	1100 JUNE CREEK ROAD	EDWARDS	CO	81632	7.050	7.050	4/1/2032	544,000.00	5/1/2002	PUD	3,637.54	543,558.46	543,114.39
4241089	0044448145	MICHAEL G THOMPSON	240 CHAPLE ALLEY 225	AVON	CO	81620	8.300	8.300	4/1/2017	228,000.00	5/1/2002	CONDO	2,218.58	227,358.44	226,712.44
4241097	0044457356	SHAMS ALI	3520 APOLLO CIRCLE	ROSEVILLE	CA	95661	7.350	7.350	4/1/2032	231,750.00	5/1/2002	SFR	1,596.70	231,287.53	231,287.53
4241113	0044448173	DANIEL D MARTINEZ	55975 SNOW GOOSE RD	BEND	OR	97701	8.740	8.740	4/1/2032	84,000.00	5/1/2002	PUD	660.23	83,950.60	83,902.01
4241188	0044483484	JEFFERY E KENNEDY	1228 19TH WAY SOUTHWEST	BIRMINGHAM	AL	35211	12.800	12.800	5/1/2032	36,000.00	6/1/2002	SFR	385.42	36,000.00	35,991.58
4241196	0044437713	JENNIFER BIDDULPH	5300 S GREENWOOD STREET	LITTLETON	CO	80120	12.250	12.250	4/1/2022	40,000.00	5/1/2002	SFR	447.43	39,960.90	39,921.40
4241204	0044437721	JENNIFER BIDDULPH	5300 GREENWOOD STREET	LITTLETON	CO	80120	8.750	8.750	4/1/2032	160,000.00	5/1/2002	SFR	1,258.73	159,907.94	159,815.21
4241220	0044448177	JAMES W BATTEAST	2243 E 83RD STREET	CHICAGO	IL	60617	10.150	10.150	4/1/2032	121,500.00	5/1/2002	SFR	1,079.75	121,447.94	121,395.44
4241248	0044440800	ROSE F KERNS	4745 SW 315TH PL	FEDERAL WAY	WA	98023	11.650	11.650	4/1/2032	115,700.00	5/1/2002	SFR	1,159.03	115,628.10	115,628.10
4241253	0044481240	ARLINE J DAVIS	451 CARROLL AVENUE	SACRAMENTO	CA	95838	8.800	8.800	5/1/2032	120,700.00	6/1/2002	SFR	953.87	120,631.26	120,631.26
4241279	0044438158	WALLACE R COLE JR	23220 500TH ST	BEMIDJI	MN	56601	9.600	9.600	4/1/2032	76,925.00	5/1/2002	SFR	652.45	76,887.40	76,850.05
4241287	0044448181	MICHAEL G THOMPSON	205 HURD LANE #3309	AVON	CO	81620	8.300	8.300	4/1/2017	165,600.00	5/1/2002	CONDO	1,611.38	165,134.02	164,664.82
4241311	0044444537	LELA J GREESON	201 HAZEL AVENUE	PARIS	IL	61944	10.150	10.150	4/1/2032	76,500.00	5/1/2002	SFR	679.84	76,465.78	76,432.68
4241337	0044484416	MANUEL PEREZ	444 KIRK ROAD	PALM SPRINGS	FL	33461	9.450	9.450	5/1/2032	94,500.00	5/1/2002	SFR	791.17	94,500.00	94,453.02
4241345	0044477836	SENITA POHAHAU	411 5TH AVE	REDWOOD CITY	CA	94063	9.150	9.150	5/1/2032	362,500.00	6/1/2002	SFR	2,955.07	362,500.00	362,309.09
4241352	0044450898	KURT D MASON	622 LOCHAVEN RD	WATERFORD	MI	48327	10.900	10.900	4/1/2032	202,300.00	5/1/2002	SFR	1,911.28	202,137.56	202,062.38
4241402	0044463810	SALVADOR CACAPIT	538 W GARDENA BOULEVARD	LOS ANGELES	CA	90247	9.150	9.150	4/1/2032	270,000.00	5/1/2002	SFR	2,201.69	269,857.06	269,713.03
4241485	0044478398	JAY D SMITH	305 S PROSPECT STREET	SUMMITVILLE	IN	46070	9.850	9.850	5/1/2032	71,360.00	6/1/2002	MANU/MOBL	618.34	71,308.87	71,308.87
4241535	0044463828	CHARLES E HASTIE	1103 JULIA AVE	LOUISVILLE	KY	40204	11.150	11.150	4/1/2032	59,500.00	5/1/2002	SFR	573.39	59,435.97	59,457.51
4241568	0044444545	TIM M WOODS	1171 470TH STREET	MERIDEN	IA	51037	10.280	10.280	4/1/2032	55,200.00	5/1/2002	SFR	495.88	55,177.00	55,153.80
4241592	0044463836	DARIN DAVIS	5338 CARTWRIGHT AVE	LOS ANGELES	CA	91601	8.200	8.200	4/1/2032	132,000.00	5/1/2002	SFR	987.04	131,914.96	131,829.34
4241634	0044442572	GEORGE LES	7831 SEAPINES ROAD	ORLAND PARK	IL	60462	7.650	7.650	4/1/2017	155,000.00	5/1/2002	SFR	1,450.12	154,538.01	154,073.07
4241642	0044452902	JOSEPH RIVERA	1134 MARLYS COMMON	LIVERMORE	CA	94550	9.650	9.650	4/1/2032	321,300.00	5/1/2002	TOWNHOUSE	2,736.90	321,146.89	320,992.55
4241683	0044436178	JAN C STEWART	4950 TROY STREET	DENVER	CO	80239	8.850	8.850	4/1/2032	152,150.00	5/1/2002	SFR	1,207.85	152,064.28	151,977.88
4241709	0044463844	LAWRENCE R STANGLER	105 JOELLEN DR	WAUKESHA	WI	53186	11.900	11.900	4/1/2032	153,000.00	5/1/2002	SFR	1,562.01	152,955.24	152,910.04
4241717	0044454981	SCOTT KREUSER	9204 SPRING HOLLOW DRIVE	AUSTIN	TX	78750	10.850	10.850	4/1/2032	323,000.00	5/1/2002	SFR	2,990.89	323,000.00	322,750.37
4241758	0044471332	LINDA GODINEZ	7308 N WINCHESTER	CHICAGO	IL	60626	10.650	10.650	5/1/2032	93,750.00	5/1/2002	CONDO	868.10	93,713.93	93,713.83
4241782	0044450906	GALEN S PROUTY	335 MEADOW LANE AVE N	RENTON	WA	98055	11.900	11.900	4/1/2032	85,050.00	5/1/2002	SFR	868.30	84,974.60	84,998.98
4241832	0044448185	DANA P HEARD	2885 READ STREET	OMAHA	NE	68112	12.150	12.150	4/1/2032	53,950.00	5/1/2002	SFR	561.17	53,935.07	53,919.99
4241857	0044481257	MICHAEL J ROACH	22718 W TOLEDO STREET	CURTICE	OH	43412	9.900	9.900	5/1/2032	81,600.00	6/1/2002	SFR	710.08	81,600.00	81,563.12
4241873	0044444552	RYOZO KAJINO	805 TEMPLE TERRACE #202	LOS ANGELES	CA	90042	8.650	8.650	4/1/2032	120,800.00	5/1/2002	CONDO	941.77	120,479.77	120,479.27
4241899	0044449108	DONNA WALKER	2708 E 17TH AVENUE	TAMPA	FL	33605	10.400	10.400	4/1/2032	64,657.00	5/1/2002	SFR	585.62	64,630.74	64,604.25
4241907	0044450914	YVONNE GREEN	19101 BEAVERLAND	DETROIT	MI	48219	10.650	10.650	4/1/2032	65,600.00	5/1/2002	SFR	607.44	65,574.76	65,549.30
4241923	0044472952	JUANA M GONZALEZ	2106 RANCHO VIEJO AVENUE	BROWNSVILLE	TX	78521	14.800	14.800	4/1/2032	42,000.00	5/1/2002	SFR	524.38	41,987.20	41,987.20
4241949	0044483651	ROZALYN L STEWART	4541 GREEN TREE DRIVE	SACRAMENTO	CA	95823	8.750	8.750	4/1/2032	123,500.00	5/1/2002	SFR	971.58	123,428.94	123,357.38
4241956	0044444560	HEATH H HUTCHINSON	1590 LOCUST ST	DUBUQUE	IA	52001	9.200	9.200	4/1/2032	17,500.00	5/1/2002	2-4 UNITS	143.34	17,490.83	17,481.59
4241964	0044450922	KIMBERLY TRIPP SYKES	12501 ELIZABETH STREET	CALUMET PARK	IL	60827	9.650	9.650	4/1/2032	70,200.00	5/1/2002	SFR	597.98	70,166.55	70,132.83
4241998	0044471340	FRANCENE L JOHNSON	1115 22 STREET	ROANOKE	VA	24017	11.400	11.400	5/1/2032	39,000.00	6/1/2002	SFR	383.25	39,000.00	38,987.25
4242004	0044442580	LUIS C MARTINEZ	3918 W TAYLOR ST	PHOENIX	AZ	85009	8.400	8.400	4/1/2032	69,000.00	5/1/2002	SFR	525.67	68,965.03	68,955.03
4242012	0044495198	THOMAS Z MC GUIRE	1372 W HICLORY TRCE	DUNLAP	IL	61525	9.650	9.650	5/1/2032	184,000.00	6/1/2002	SFR	1,567.35	184,000.00	183,912.32
4242020	0044498672	RICHARD A BROWN	8 CENTRAL AVE	MONTCLAIR	NJ	7042	9.150	9.150	5/1/2032	180,000.00	6/1/2002	2-4 UNITS	1,467.80	180,000.00	179,904.70
4242038	0044454999	DEANNE M WILLIAMS	8741 SAMOLINE AVENUE	DOWNEY	CA	90240	8.900	8.900	4/1/2032	216,750.00	5/1/2002	SFR	1,728.45	216,629.11	216,507.33
4242061	0044438164	JERRY O PIRTLE	58 BEMIS LANE	JACKSON	TN	38301	12.150	12.150	4/1/2032	57,800.00	5/1/2002	SFR	601.23	57,783.99	57,767.82
4242079	0044448207	JOHN ITZENHOUSER	598 CASANOVA AVENUE	MONTEREY	CA	93940	7.850	7.850	4/1/2032	336,000.00	5/1/2002	SFR	2,453.75	335,772.25	335,542.89
4242087	0044449488	GREGORY T VENTURA	17011 PAWNEE VALLEY TRAIL	MONUMENT	CO	80132	9.900	9.900	4/1/2032	197,960.00	5/1/2002	SFR	1,722.64	197,870.53	197,780.32
4242103	0044448215	AURORA B DEANDA	854 JOHN AVE	BROWNSVILLE	TX	78521	14.050	14.050	4/1/2032	35,000.00	5/1/2002	SFR	416.18	34,993.69	34,987.31
4242111	0044477644	BILL W HURST	84 SE GLENCOE ST	OAK HARBOR	WA	98277	10.100	10.100	4/1/2032	33,000.00	5/1/2002	SFR	292.05	33,000.00	32,971.28
4242145	0044484428	SHERRY NIXON	936 ROSE AVE EAST	ST PAUL	MN	55106	9.875	9.875	5/1/2032	98,000.00	6/1/2002	SFR	850.98	98,000.00	97,955.47
4242188	0044448183	AJAY VARMA	550 5TH AVENUE	SAN BRUNO	CA	94066	7.900	7.900	4/1/2032	378,000.00	5/1/2002	SFR	2,747.32	377,738.50	377,477.98
4242228	0044457394	JAMIE DUSH	2321 ZENO PLACE	VENICE AREA	CA	90291	7.550	7.550	5/1/2032	391,200.00	6/1/2002	2-4 UNITS	2,748.74	390,923.31	390,923.31
4242238	0044450830	HAYWOOD MCDONALD	107 PELICAN LANE	RAEFORD	NC	28376	9.400	9.400	4/1/2032	68,312.00	5/1/2002	MANU/MOBL	569.43	68,277.69	68,243.09
4242269	0044479293	AUDREY HURST	3687 REDTAIL LANE	ISLAND PARK	ID	83429	8.250	8.250	5/1/2032	1,000,000.00	6/1/2002	PUD	7,512.67	999,362.33	999,362.33
4242293	0044457372	JAMES SMITH	RR 2 BOX 100 H2	STRATFORD	OK	74872	13.400	13.400	4/1/2032	36,125.00	5/1/2002	SFR	410.94	36,117.46	36,109.83
4242301	0044457380	LESTER F DAVID JR	1340 MILL CREEK DR	PROSPECT	OR	97536	10.900	10.900	4/1/2032	59,925.00	5/1/2002	SFR	566.16	59,903.16	59,881.12
4242368	0044460020	ABELARDO PAMINTUAN	1933 HERMOSILLO STREET	LAS VEGAS	NV	89115	10.900	10.900	4/1/2032	62,815.00	5/1/2002	PUD	593.47	62,792.10	62,768.99
4242376	0044474989	JOCELYN M FRAZIER	17507 GILCHRIST	DETROIT	MI	48235	12.650	12.650	4/1/2032	52,000.00	5/1/2002	SFR	561.04	51,987.13	51,974.12
4242384	0044472850	FRANKLYN P SCOTT	3815 DOVEDALE COURT	RANDALLSTOWN	MD	21133	9.650	9.650	5/1/2032	103,700.00	5/1/2002	SFR	883.34	103,700.00	103,650.58
4242400	0044482651	TERRY M MCKINNEY	3 AZTEC DRIVE	CANYON	TX	79015	9.650	9.650	5/1/2032	78,400.00	6/1/2002	SFR	667.83	78,362.64	78,362.64
4242418	0044481295	ALBERT J JENKINS	1322 PEYTON ST	LITTLE ROCK	AR	72204	11.900	11.900	5/1/2032	31,500.00	6/1/2002	SFR	321.60	31,500.00	31,490.78
4242483	0044442588	SUKHMIR S AULAKH	5310 REXLEIGH DRIVE	SACRAMENTO	CA	95823	7.800	7.800	4/1/2017	155,200.00	5/1/2002	SFR	1,465.31	154,743.49	154,284.01
4242517	0044439172	MANUEL MALDONADO	1287 S BRYANT ST	DENVER	CO	80219	7.875	7.875	4/1/2032	134,000.00	5/1/2002	SFR	971.60	133,907.78	133,814.85
4242525	0044448494	ALFORD G LANDRY	1788 CORLEY ST	BEAUMONT	TX	77702	13.850	13.850	4/1/2032	28,700.00	5/1/2002	SFR	336.63	28,694.71	28,689.38
4242533	0044434314	DONALD E TUCK	1102 MAXWELL ST	COLO SPGS	CO	80906	10.150	10.150	4/1/2032	114,750.00	5/1/2002	SFR	1,019.78	114,700.83	114,651.25
4242541	0044463877	DEANNA FARR	1340 E 1300 SOUTH	SALT LAKE CITY	UT	84105	9.400	9.400	4/1/2032	207,000.00	5/1/2002	SFR	1,725.49	206,895.01	206,791.21
4242558	0044455004	DOUGLAS ABEL	508 HICKORY STREET	HUDSON	CO	80642	8.450	8.450	4/1/2032	90,300.00	5/1/2002	SFR	691.14	90,244.72	90,189.05
4242566	0044442906	DEBORAH SOLOMON	2201 19TH AVENUE	SACRAMENTO	CA	95822	9.250	9.250	4/1/2032	140,000.00	5/1/2002	SFR	1,151.75	139,927.42	139,854.29
4242574	0044486585	DEBORAH GREEN	501 N 2ND STREET	LITTLE RIVER	TX	76554	10.250	10.250	5/1/2017	72,000.00	6/1/2002	SFR	784.77	72,000.00	71,830.23
4242582	0044444578	AUDREY D ROSS	18910 GOLFVIEW	HOMEWOOD	IL	60430	10.150	10.150	4/1/2032	115,200.00	5/1/2002	SFR	1,023.76	115,150.64	115,100.88
4242590	0044438180	CATHY A CLIFTON	8118 N FESSENDEN STREET	PORTLAND	OR	97203	11.150	11.150	4/1/2032	97,600.00	5/1/2002	SFR	940.55	97,506.87	97,472.37
4242616	0044463695	DAVID J WALKER	17904 BUNKER HILL ROAD	PARKTON	MD	21120	7.650	7.650	4/1/2032	245,000.00	5/1/2002	SFR	1,738.31	244,823.57	244,646.01
4242673	0044457398	DOUG ABEL	508 HICKORY STREET	HUDSON	CO	80642	8.450	8.450	4/1/2032	90,300.00	5/1/2002	SFR	691.14	90,244.72	90,189.05
4242699	0044457406	SHELDON R ELLIS	2001 FLINT HILL ROAD	SILVER SPRING	MD	20906	8.150	8.150	4/1/2032	465,000.00	5/1/2002	SFR	3,460.78	464,697.37	464,392.68
4242715	0044455012	COSME TREJO JR	2728 CLEO STREET	CORPUS CHRISTI	TX	78405	11.450	11.450	4/1/2017	30,100.00	5/1/2002	SFR	350.67	29,952.38	29,952.36
4242749	0044455020	RICHARD A LANE	10908 FLORENCE AVENUE NE	ALBUQUERQUE	NM	87122	10.650	10.650	4/1/2032	360,000.00	5/1/2002	SFR	3,333.51	359,795.00	359,654.67
4242756	0044449502	XIOMARA NARVAEZ	7759 MURRAY AVENUE	GILROY	CA	95020	7.550	7.550	4/1/2032	151,200.00	5/1/2002	CONDO	1,062.40	150,973.90	150,973.90
4242772	0044497337	BA SHIRAH WOOD	231 NORTH SIMPSON STREET	PHILADELPHIA	PA	19139	12.450	12.450	5/1/2032	44,800.00	6/1/2002	SFR	476.40	44,800.00	44,788.40
4242798	0044450955	ROGER A KELLER	1209 SYCAMORE ST	FREMONT	OH	43420	10.650	10.650	4/1/2032	35,000.00	5/1/2002	SFR	324.10	34,986.53	34,972.94
4242877	0044439198	JOSE G BELTRAN	147-39 DELAWARE AVE	FLUSHING	NY	11355	8.250	8.250	4/1/2032	280,000.00	5/1/2002	2-4 UNITS	2,103.55	279,821.45	279,641.97
4242855	0044437414	RYAN V NORMAN	185 W CENTER STREET	KOOSHAREM	UT	84744	9.900	9.900	4/1/2032	136,000.00	5/1/2002	SFR	1,183.48	135,938.54	135,876.57
4242863	0044450963	CHRISTOPHER ROSALES	55 DAHLIA LANE	ROUND LAKE BEACH	IL	60073	11.150	11.150	4/1/2032	157,250.00	5/1/2002	SFR	1,515.38	157,250.00	157,140.95
4242889	0044449510	XIOMARA NARVAEZ	7759 MURRAY AVENUE	GILROY	CA	95020	10.500	10.500	4/1/2022	37,800.00	5/1/2002	CONDO	377.38	37,753.09	37,703.09
4242897	0044442614	SUSAN M HOLLAND	208 MESQUITE AVENUE	AMARILLO	TX	79108	8.750	8.750	4/1/2032	67,050.00	5/1/2002	SFR	527.48	67,009.33	66,970.45
4242905	0044448731	MAE N WATSON	21 SHORT STREET	WARWICK	RI	2889	10.150	10.150	4/1/2032	35,000.00	5/1/2002	SFR	311.04	34,985.00	34,969.87
4242913	0044486603	CORY NELLON	1940 HOLIDAY DR	NEW ORLEANS	LA	70114	12.400	12.400	5/1/2032	78,300.00	6/1/2002	SFR	829.60	78,300.00	78,279.50
4242954	0044518157	CAROLE STEVENS	1920 BITTERROOT DR	TWIN FALLS	ID	83301	11.900	11.900	4/1/2032	136,000.00	5/1/2002	SFR	1,388.48	135,920.03	135,920.03
4242962	0044452910	CAROLYN HENDERSON	990 D STREET	INDEPENDENCE	OR	97351	8.200	8.200	4/1/2032	60,800.00	5/1/2002	SFR	454.64	60,760.83	60,721.39
4242970	0044452928	CAROLYN HENDERSON	990 D STREET	INDEPENDENCE	OR	97351	11.250	11.250	4/1/2022	15,200.00	5/1/2002	SFR	159.49	15,183.01	15,165.84
4242988	0044495174	HOLLIS D HIGGINBOTTOM	388 BONNIE AVENUE	ROHNERT PARK	CA	94928	10.900	10.900	5/1/2032	241,000.00	6/1/2002	SFR	2,276.91	241,000.00	240,912.17
4242996	0044457430	ADAM T BAER	151 N 2ND STREET	GRANBY	CO	80446	9.400	9.400	4/1/2032	176,000.00	5/1/2002	SFR	1,467.08	175,911.59	175,822.48
4243010	0044442622	LAURA M GARNER	307 MCALLISTER CHURCH RD	CARLISLE	PA	17013	10.800	10.800	4/1/2032	106,250.00	5/1/2002	SFR	1,003.83	106,172.19	106,172.19
4243051	0044463893	WILLIAM M GRAY	1087 S HIGHWAY 13	PUCKET	MS	39151	12.650	12.650	4/1/2032	48,875.00	5/1/2002	SFR	527.32	48,862.72	48,849.59
4243069	0044455038	LUIS MUNOZ	604 GREEN JAY AVENUE	PHARR	TX	78577	12.550	12.550	4/1/2032	27,950.00	5/1/2002	SFR	299.39	27,935.78	27,935.78
4243077	0044482989	BOYD W FORTIER	351 MAIN STREET	JACKMAN	ME	4945	12.400	12.400	4/1/2017	37,400.00	5/1/2002	SFR	458.54	37,327.93	37,255.11
4243093	0044448249	LARHONDA LEE	100 HAYWARD DUPONT ROAD	MIDWAY	FL	32343	11.150	11.150	4/1/2032	136,000.00	5/1/2002	PUD	1,310.60	135,953.07	135,905.70
4243184	0044463701	BYRON J NORA	3539 7TH AVENUE	LOS ANGELES	CA	90018	8.240	8.240	4/1/2032	214,900.00	5/1/2002	SFR	1,612.97	214,762.69	214,624.41
4243234	0044472678	SULA M HOLBROOKS	304 SOUTH TALLULAH STREET	TOCCOA	GA	30577	11.150	11.150	5/1/2032	55,250.00	6/1/2002	SFR	532.44	55,230.92	55,230.92
4243242	0044439208	BRIAN P ROBERTS	8412 E F ST	TACOMA	WA	98445	11.800	11.800	4/1/2032	103,700.00	5/1/2002	SFR	1,050.70	103,669.66	103,639.02
4243259	0044444586	PHILLIP A GARGOLINE	5883 CHESTNUT RIDGE	HUBBARD	OH	44425	9.350	9.350	4/1/2032	536,400.00	5/1/2002	SFR	4,451.78	536,127.69	535,752.48
4243275	0044438188	RICK A PUSCH	1065 SURLYN COURT	CASTLE ROCK	CO	80104	10.500	10.500	4/1/2022	66,400.00	5/1/2002	PUD	662.93	66,318.07	66,235.42
4243283	0044438194	RICK A PUSCH	1065 SURLYN COURT	CASTLE ROCK	CO	80104	6.300	6.300	4/1/2032	265,600.00	5/1/2002	PUD	1,643.99	265,350.41	265,099.51
4243309	0044489897	MARC E BROWN	2093 QUARTER HORSE LANE	KELLER	TX	76248	12.050	12.050	4/1/2032	88,000.00	5/1/2002	SFR	908.57	87,975.10	87,949.85
4243317	0044450971	LAURA C HOWARD	4705 BARNETT ST	METAIRIE	LA	70006	11.150	11.150	4/1/2032	158,500.00	5/1/2002	SFR	1,527.43	158,445.30	158,390.09
4243333	0044442630	MARY A CROSS	5801 LAGOONA DR	LOUISVILLE	KY	40219	9.900	9.900	4/1/2032	68,400.00	5/1/2002	SFR	595.22	68,368.54	68,337.36
4243387	0044463719	MARIANNE K KETCHAM	19173 ROSEMARY ST SW	ROCHESTER	WA	98579	11.150	11.150	4/1/2032	96,000.00	5/1/2002	SFR	925.13	95,966.87	95,933.43
4243390	0044457422	JUANA L GUTIERREZ	2142 PEDRONI AVENUE	YOUNTVILLE	CA	94599	11.400	11.400	4/1/2032	176,000.00	5/1/2002	SFR	1,729.50	175,942.50	175,884.45
4243408	0044457430	CHARLES E LEE	RT 1 BX 1B	KEARNEYSVILLE	WV	25430	10.850	10.850	4/1/2032	127,800.00	5/1/2002	SFR	1,202.61	127,704.93	127,704.63
4243416	0044460038	GRACE BOYETT	5707 E WILLOW VIEW DRIVE	CAMARILLO	CA	93012	9.150	9.150	4/1/2032	298,350.00	5/1/2002	SFR	2,432.87	298,192.89	298,023.68
4243432	0044463727	SANDRA D WILLIAMS	5739 POPLAR SPRINGS ROAD	STONE MOUNTAIN	GA	30083	11.400	11.400	4/1/2032	144,500.00	5/1/2002	SFR	1,419.96	144,452.75	144,405.09
4243440	0044451847	ANTONETTE PINNOCK	2155 RANCHO WAY	PITTSBURG	CA	94565	10.500	10.500	4/1/2032	219,300.00	5/1/2002	SFR	2,006.03	219,212.85	219,124.94

4240595	90.000	0.000	5.750	4/1/2004	9.650	15.650	OWNER-OCC	75,500.00	A-	Full	360	359	0.00	REFI-CASH OUT	5/1/2002	1	1	5	575	1	LIBOR	5	Group I	N
4240610	90.000	95.000	5.750	4/1/2004	8.800	14.800	OWNER-OCC	80,000.00	A-	Full	360	358	79,900.00	PURCHASE	6/1/2002	1	1	5	507	1	LIBOR	5	Group I	N
4240669	90.000	0.000	0.000		0.000	0.000	OWNER-OCC	72,000.00	A-	Full	360	359	60,000.00	PURCHASE	5/1/2002	0	0	0	558	1			Group I	N
4240701	80.000	0.000	5.750	4/1/2004	9.650	15.650	NON OWNER	92,000.00	B	Full	360	359	0.00	REFI-CASH OUT	5/1/2002	1	1	5	488	1	LIBOR	6	Group I	N
4240718	80.000	100.000	4.990	4/1/2004	7.700	13.700	OWNER-OCC	138,000.00	A	Full	360	358	138,000.00	PURCHASE	6/1/2002	1	1	5	641	1	LIBOR	6	Group I	N
4240743	20.000	0.000	0.000		0.000	0.000	OWNER-OCC	138,000.00	A-	Full	240	239	138,000.00	PURCHASE	5/1/2002	0	0	0	641	2			Group II	N
4240750	80.000	0.000	6.750	5/1/2004	11.900	17.900	OWNER-OCC	130,000.00	C	Full	360	360	0.00	REFI-NO CASHOUT	5/1/2002	1	1	5	539	1	LIBOR	6	Group I	N
4240768	85.000	0.000	6.250	4/1/2004	11.850	17.850	OWNER-OCC	78,500.00	B-	Full	360	359	0.00	REFI-NO CASHOUT	5/1/2002	1	1	5	519	1	LIBOR	6	Group I	N
4240792	20.000	0.000	0.000		0.000	11.750	OWNER-OCC	129,000.00	A-	Full	240	239	128,000.00	PURCHASE	5/1/2002	0	0	0	677	2			Group II	N
4240818	80.000	0.000	5.990	4/1/2004	9.700	15.700	OWNER-OCC	72,000.00	B	Full	360	358	0.00	REFI-CASH OUT	6/1/2002	1	1	5	600	1	LIBOR	6	Group I	N
4240834	70.000	0.000	6.750	4/1/2004	11.900	17.900	OWNER-OCC	100,000.00	C	Full	360	359	0.00	REFI-CASH OUT	5/1/2002	1	1	5	505	1	LIBOR	6	Group I	N
4240933	75.000	0.000	0.000		0.000	0.000	OWNER-OCC	55,000.00	A-	Full	360	359	0.00	REFI-CASH OUT	5/1/2002	0	0	0	521	1			Group I	N
4241006	85.000	93.792	5.990	4/1/2004	10.150	16.150	OWNER-OCC	77,000.00	B	Full	360	359	77,000.00	PURCHASE	5/1/2002	1	1	5	523	1	LIBOR	5	Group I	N
4241014	85.000	0.000	5.750	4/1/2004	8.300	14.300	2ND HOME	139,000.00	A-	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	1	1	5	626	1	LIBOR	6	Group I	N
4241048	80.000	90.000	4.990	4/1/2004	7.050	13.050	OWNER-OCC	680,000.00	A-	Full	360	359	0.00	REFI-CASH OUT	5/1/2002	1	1	5	726	1	LIBOR	5	Group II	N
4241089	80.000	0.000	0.000		0.000	0.000	NON OWNER	285,000.00	A-	Full	180	179	0.00	REFI-CASH OUT	5/1/2002	0	0	0	726	1			Group I	N
4241097	90.000	0.000	4.990	4/1/2004	7.350	13.350	OWNER-OCC	257,500.00	A-	Full	360	358	0.00	REFI-NO CASHOUT	6/1/2002	1	1	5	733	1	LIBOR	6	Group I	N
4241113	80.000	0.000	4.990	4/1/2004	8.740	14.740	OWNER-OCC	105,000.00	A-	Stated	360	359	105,000.00	PURCHASE	5/1/2002	1	1	5	595	1	LIBOR	5	Group I	N
4241188	80.000	0.000	0.000		0.000	12.800	OWNER-OCC	45,000.00	C	Full	360	360	0.00	REFI-CASH OUT	5/1/2002	0	0	0	474	1			Group I	N
4241196	20.000	0.000	0.000		0.000	0.000	OWNER-OCC	215,000.00	A-	Full	240	239	200,000.00	PURCHASE	5/1/2002	0	0	0	616	2			Group II	N
4241204	80.000	100.000	5.750	4/1/2004	8.750	14.750	OWNER-OCC	215,000.00	A-	Full	360	359	200,000.00	PURCHASE	5/1/2002	1	1	5	616	1	LIBOR	5	Group I	N
4241220	90.000	0.000	5.750	4/1/2004	10.150	16.150	OWNER-OCC	135,000.00	A-	Full	360	359	0.00	REFI-CASH OUT	5/1/2002	1	1	5	489	1	LIBOR	5	Group I	N
4241248	65.000	0.000	6.750	4/1/2004	11.650	17.650	NON OWNER	178,000.00	C	Full	360	358	0.00	REFI-CASH OUT	6/1/2002	1	1	6	0	1	LIBOR	6	Group I	N
4241253	85.000	0.000	0.000		0.000	0.000	OWNER-OCC	142,000.00	A-	Limited	360	359	142,000.00	PURCHASE	6/1/2002	0	0	0	709	1			Group I	N
4241279	85.000	0.000	4.990	4/1/2004	9.600	15.600	OWNER-OCC	85,200.00	A-	Full	360	359	90,500.00	PURCHASE	5/1/2002	1	1	5	611	1	LIBOR	6	Group I	N
4241287	80.000	0.000	0.000		0.000	0.000	NON OWNER	207,000.00	A-	Full	180	179	0.00	REFI-CASH OUT	5/1/2002	0	0	0	726	1			Group I	N
4241311	85.000	0.000	0.000		0.000	0.000	OWNER-OCC	90,000.00	A-	Full	360	359	0.00	REFI-CASH OUT	5/1/2002	0	0	0	558	1			Group I	N
4241337	70.000	0.000	4.990	5/1/2005	9.450	15.450	NON OWNER	135,000.00	A-	Stated	360	360	0.00	REFI-CASH OUT	5/1/2002	3	1	6	613	1	LIBOR	6	Group I	N
4241345	57.354	0.000	6.250	5/1/2004	9.150	15.150	OWNER-OCC	632,000.00	B-	Stated	360	360	0.00	REFI-CASH OUT	5/1/2002	1	1	6	507	1	LIBOR	6	Group II	N
4241352	85.000	0.000	6.250	4/1/2004	10.900	16.900	OWNER-OCC	238,000.00	B-	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	1	1	6	480	1	LIBOR	6	Group I	N
4241402	90.000	0.000	0.000		0.000	0.000	OWNER-OCC	300,000.00	AA	Full	360	359	300,000.00	PURCHASE	5/1/2002	0	0	0	697	1			Group II	N
4241485	80.000	0.000	5.750	5/1/2004	9.850	15.850	OWNER-OCC	89,200.00	C	Full	360	359	0.00	REFI-CASH OUT	6/1/2002	1	1	5	570	1	LIBOR	5	Group I	N
4241535	70.000	0.000	6.250	4/1/2004	11.150	17.150	OWNER-OCC	85,000.00	B-	Stated	360	357	0.00	REFI-CASH OUT	7/1/2002	1	1	5	458	1	LIBOR	5	Group I	N
4241568	80.000	0.000	5.750	4/1/2004	10.280	16.280	OWNER-OCC	69,000.00	A-	Full	360	359	69,000.00	PURCHASE	5/1/2002	1	1	5	498	1	LIBOR	5	Group I	N
4241592	80.000	0.000	5.750	4/1/2004	8.200	14.200	NON OWNER	165,000.00	A-	Full	360	359	165,000.00	PURCHASE	5/1/2002	1	1	5	648	1	LIBOR	5	Group I	N
4241634	46.407	0.000	0.000		0.000	0.000	OWNER-OCC	334,000.00	A-	Stated	180	179	0.00	REFI-CASH OUT	5/1/2002	0	0	0	593	1			Group I	N
4241642	90.000	95.000	5.750	4/1/2004	9.650	15.650	OWNER-OCC	357,000.00	A	Full	360	359	357,000.00	PURCHASE	5/1/2002	1	1	6	567	1	LIBOR	5	Group II	N
4241683	85.000	100.000	4.990	5/1/2004	8.850	14.850	OWNER-OCC	179,000.00	A-	Full	360	359	179,000.00	PURCHASE	5/1/2002	1	1	5	589	1	LIBOR	5	Group I	N
4241709	85.000	94.444	6.250	4/1/2004	11.900	17.900	OWNER-OCC	180,000.00	B-	Full	360	359	0.00	REFI-NO CASHOUT	5/1/2002	1	1	6	530	1	LIBOR	6	Group II	N
4241717	85.000	0.000	6.250	4/1/2004	10.850	16.850	OWNER-OCC	380,000.00	B-	Full	360	360	0.00	REFI-NO CASHOUT	4/1/2002	1	1	5	508	1	LIBOR	6	Group II	N
4241758	75.000	0.000	6.250	5/1/2004	10.650	16.650	OWNER-OCC	125,000.00	C	Stated	360	358	0.00	REFI-CASH OUT	6/1/2002	1	1	5	504	1	LIBOR	6	Group II	N
4241782	48.051	0.000	6.750	4/1/2004	11.900	17.900	OWNER-OCC	177,000.00	C	Full	360	357	0.00	REFI-CASH OUT	7/1/2002	1	1	6	493	1	LIBOR	5	Group I	N
4241832	85.000	0.000	6.750	4/1/2004	12.150	18.150	OWNER-OCC	63,000.00	D	Full	360	359	0.00	REFI-NO CASHOUT	5/1/2002	1	1	5	490	1	LIBOR	6	Group I	N
4241857	80.000	0.000	5.750	5/1/2004	9.900	15.900	OWNER-OCC	102,000.00	B	Full	360	360	0.00	REFI-CASH OUT	5/1/2002	1	1	5	470	1	LIBOR	5	Group I	N
4241873	80.000	0.000	4.900	4/1/2004	8.650	14.650	OWNER-OCC	151,000.00	A-	Full	360	358	0.00	REFI-CASH OUT	6/1/2002	1	1	5	662	1	LIBOR	5	Group I	N
4241899	83.000	99.998	5.990	4/1/2005	10.400	16.400	OWNER-OCC	77,900.00	B	Full	360	359	77,900.00	PURCHASE	5/1/2002	3	1	5	514	1	LIBOR	5	Group I	N
4241907	80.000	0.000	5.990	4/1/2004	10.650	16.650	OWNER-OCC	82,000.00	B	Full	360	359	0.00	REFI-CASH OUT	5/1/2002	1	1	5	511	1	LIBOR	5	Group I	N
4241923	75.000	0.000	0.000		0.000	0.000	OWNER-OCC	56,000.00	C	Full	360	359	0.00	REFI-CASH OUT	6/1/2002	0	0	0	538	1			Group II	N
4241949	77.188	0.000	4.990	4/1/2004	8.750	14.750	OWNER-OCC	160,000.00	A-	Stated	360	359	0.00	REFI-CASH OUT	5/1/2002	1	1	5	583	1	LIBOR	5	Group I	N
4241956	70.000	0.000	4.990	4/1/2004	9.200	15.200	NON OWNER	29,000.00	A-	Full	360	358	25,000.00	PURCHASE	5/1/2002	1	1	5	637	1	LIBOR	5	Group I	N
4241964	78.000	0.000	5.750	4/1/2004	9.650	15.650	OWNER-OCC	90,000.00	A-	Full	360	359	0.00	REFI-CASH OUT	5/1/2002	1	1	5	529	1	LIBOR	5	Group I	N
4241998	65.000	0.000	6.750	5/1/2004	11.400	17.400	OWNER-OCC	60,000.00	C	Full	360	360	0.00	REFI-CASH OUT	5/1/2002	1	1	5	487	1	LIBOR	6	Group I	N
4242004	74.194	0.000	5.750	4/1/2004	8.400	14.400	OWNER-OCC	93,000.00	A-	Full	360	358	0.00	REFI-CASH OUT	6/1/2002	1	1	5	559	1	LIBOR	6	Group I	N
4242012	80.000	0.000	5.990	5/1/2004	9.650	15.650	OWNER-OCC	230,000.00	B	Full	360	360	0.00	REFI-CASH OUT	5/1/2002	1	1	5	491	1	LIBOR	6	Group I	N
4242020	80.000	0.000	5.750	5/1/2004	9.150	15.150	OWNER-OCC	225,000.00	A-	Full	360	360	0.00	REFI-CASH OUT	5/1/2002	1	1	5	489	1	LIBOR	5	Group I	N
4242038	85.000	0.000	5.750	4/1/2004	8.900	14.900	OWNER-OCC	255,000.00	A-	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	1	1	5	503	1	LIBOR	5	Group I	N
4242061	85.000	98.787	0.000		0.000	0.000	OWNER-OCC	68,000.00	B-	Full	360	359	68,000.00	PURCHASE	5/1/2002	0	0	0	521	1			Group I	N
4242079	80.000	0.000	4.990	4/1/2004	7.850	13.850	OWNER-OCC	420,000.00	A-	Limited	360	359	0.00	REFI-CASH OUT	5/1/2002	1	1	5	639	1	LIBOR	6	Group II	N
4242087	80.000	0.000	5.750	4/1/2004	9.900	15.900	OWNER-OCC	252,000.00	A-	Stated	360	359	247,450.00	PURCHASE	5/1/2002	1	1	5	520	1	LIBOR	5	Group I	N
4242103	59.322	0.000	0.000		0.000	0.000	OWNER-OCC	59,000.00	C	Full	360	359	0.00	REFI-CASH OUT	5/1/2002	0	0	0	405	1			Group I	N
4242111	30.841	0.000	6.750	4/1/2004	10.100	16.100	OWNER-OCC	107,000.00	C	Full	360	360	0.00	REFI-CASH OUT	4/1/2002	1	1	5	504	1	LIBOR	6	Group II	N
4242145	70.000	0.000	6.250	5/1/2004	9.875	15.875	OWNER-OCC	140,000.00	B-	Full	360	360	0.00	REFI-CASH OUT	5/1/2002	1	1	5	532	1	LIBOR	5	Group I	N
4242188	75.000	0.000	5.990	4/1/2004	7.900	13.900	OWNER-OCC	504,000.00	B	Stated	360	359	0.00	REFI-CASH OUT	5/1/2002	1	1	5	530	1	LIBOR	5	Group II	N
4242228	80.000	0.000	4.990	4/1/2004	7.550	13.550	OWNER-OCC	489,000.00	A-	Stated	360	358	489,000.00	PURCHASE	6/1/2002	1	1	5	754	1	LIBOR	5	Group II	N
4242238	84.685	100.000	5.750	4/1/2004	9.400	15.400	OWNER-OCC	83,000.00	A-	Full	360	359	80,666.00	PURCHASE	5/1/2002	1	1	5	675	1	LIBOR	5	Group I	N
4242269	66.667	75.000	0.000		0.000	0.000	OWNER-OCC	1,500,000.00	AA	Stated	360	359	1,500,000.00	PURCHASE	6/1/2002	0	0	0	644	1			Group II	N
4242293	85.000	0.000	0.000		0.000	0.000	OWNER-OCC	42,500.00	B-	Full	360	359	0.00	REFI-CASH OUT	5/1/2002	0	0	0	534	1			Group II	N
4242301	75.000	95.000	6.750	4/1/2004	10.900	16.900	OWNER-OCC	80,000.00	C	Full	360	359	79,900.00	PURCHASE	5/1/2002	1	1	5	526	1	LIBOR	6	Group I	N
4242368	85.000	94.024	6.250	4/1/2004	10.900	16.900	OWNER-OCC	75,000.00	B-	Full	360	359	73,900.00	PURCHASE	5/1/2002	1	1	5	557	1	LIBOR	5	Group I	N
4242376	65.000	0.000	6.750	4/1/2004	12.650	18.650	OWNER-OCC	80,000.00	D	Full	360	359	0.00	REFI-NO CASHOUT	5/1/2002	1	1	5	496	1	LIBOR	5	Group II	N
4242384	85.000	0.000	5.750	5/1/2004	9.650	15.650	OWNER-OCC	122,000.00	A-	Full	360	360	0.00	REFI-CASH OUT	5/1/2002	1	1	5	481	1	LIBOR	5	Group I	N
4242400	80.000	0.000	5.750	6/1/2004	9.650	15.650	OWNER-OCC	98,000.00	A-	Full	360	359	0.00	REFI-CASH OUT	6/1/2002	1	1	5	577	1	LIBOR	5	Group I	N
4242418	70.000	0.000	6.250	5/1/2004	11.900	17.900	NON OWNER	45,000.00	C	Full	360	360	0.00	REFI-CASH OUT	5/1/2002	1	1	5	489	1	LIBOR	5	Group I	N
4242483	80.000	0.000	0.000		0.000	0.000	OWNER-OCC	194,000.00	A-	Stated	180	179	194,000.00	PURCHASE	5/1/2002	0	0	0	711	1			Group I	N
4242517	80.000	0.000	0.000		0.000	0.000	OWNER-OCC	167,500.00	AA	Stated	360	359	0.00	REFI-CASH OUT	5/1/2002	0	0	0	554	1			Group II	N
4242525	70.000	0.000	0.000		0.000	0.000	NON OWNER	41,000.00	C	Full	360	359	0.00	REFI-CASH OUT	5/1/2002	0	0	0	573	1			Group II	N
4242533	85.000	100.000	5.750	5/1/2005	10.150	16.150	OWNER-OCC	135,000.00	A-	Full	360	359	135,000.00	PURCHASE	5/1/2002	3	1	5	537	1	LIBOR	6	Group I	N
4242541	90.000	0.000	0.000		0.000	0.000	OWNER-OCC	230,000.00	AA	Stated	360	358	0.00	REFI-CASH OUT	5/1/2002	0	0	0	541	1			Group I	N
4242558	64.500	0.000	4.990	4/1/2004	8.450	14.450	NON OWNER	140,000.00	A-	Stated	360	359	0.00	REFI-CASH OUT	5/1/2002	1	1	5	557	1	LIBOR	5	Group I	N
4242566	80.000	0.000	5.990	4/1/2004	9.250	15.250	OWNER-OCC	192,000.00	B	Stated	360	359	175,000.00	PURCHASE	5/1/2002	1	1	5	556	1	LIBOR	5	Group I	N
4242574	80.000	0.000	0.000		0.000	0.000	OWNER-OCC	90,000.00	A-	Full	180	180	0.00	REFI-CASH OUT	5/1/2002	0	0	0	533	1			Group I	N
4242582	90.000	0.000	5.750	4/1/2004	10.150	16.150	OWNER-OCC	128,000.00	A-	Full	360	359	0.00	REFI-CASH OUT	5/1/2002	1	1	5	528	1	LIBOR	5	Group I	N
4242590	80.000	100.000	6.250	4/1/2004	11.150	17.150	OWNER-OCC	122,000.00	B-	Full	360	359	122,000.00	PURCHASE	5/1/2002	1	1	5	480	1	LIBOR	5	Group I	N
4242616	70.000	0.000	5.750	4/1/2004	7.650	13.650	OWNER-OCC	350,000.00	A-	Stated	360	359	0.00	REFI-NO CASHOUT	5/1/2002	1	1	5	551	1	LIBOR	5	Group I	N
4242673	64.500	0.000	4.990	4/1/2004	8.450	14.450	NON OWNER	140,000.00	A-	Stated	360	359	0.00	REFI-CASH OUT	5/1/2002	1	1	5	583	1	LIBOR	5	Group I	N
4242699	75.000	0.000	5.750	4/1/2004	8.150	14.150	OWNER-OCC	620,000.00	A-	Full	360	359	0.00	REFI-CASH OUT	5/1/2002	1	1	5	508	1	LIBOR	5	Group II	N
4242715	70.000	0.000	0.000		0.000	0.000	NON OWNER	43,000.00	A-	Stated	180	178	0.00	REFI-CASH OUT	6/1/2002	0	0	0	555	1			Group I	N
4242749	79.121	0.000	5.750	4/1/2004	10.650	16.650	OWNER-OCC	455,000.00	A-	Full	360	359	0.00	REFI-CASH OUT	5/1/2002	1	1	5	524	1	LIBOR	5	Group II	N
4242756	80.000	100.000	4.990	4/1/2004	7.550	13.550	OWNER-OCC	190,000.00	A-	Full	360	358	189,000.00	PURCHASE	6/1/2002	1	1	5	594	1	LIBOR	5	Group I	N
4242772	80.000	95.000	0.000		0.000	12.450	OWNER-OCC	56,000.00	C	Full	360	360	56,000.00	PURCHASE	5/1/2002	0	0	0	559	1			Group I	N
4242798	59.322	0.000	0.000		0.000	0.000	OWNER-OCC	59,000.00	B	Full	360	359	0.00	REFI-CASH OUT	5/1/2002	0	0	0	493	1			Group II	N
4242877	77.778	0.000	5.750	4/1/2004	8.250	14.250	OWNER-OCC	360,000.00	A-	Stated	360	359	0.00	REFI-CASH OUT	5/1/2002	1	1	5	580	1	LIBOR	5	Group I	N
4242855	85.000	0.000	5.990	4/1/2004	9.900	15.900	OWNER-OCC	160,000.00	B	Full	360	359	0.00	REFI-CASH OUT	5/1/2002	1	1	5	597	1	LIBOR	5	Group II	N
4242863	85.000	0.000	6.250	4/1/2004	11.150	17.150	OWNER-OCC	185,000.00	B-	Full	360	359	0.00	REFI-CASH OUT	4/1/2002	1	1	5	450	1	LIBOR	5	Group II	N
4242889	20.000	0.000	0.000		0.000	0.000	OWNER-OCC	190,000.00	A-	Full	240	238	189,000.00	PURCHASE	5/1/2002	0	0	0	594	2			Group II	N
4242897	90.000	0.000	4.990	4/1/2004	8.750	14.750	OWNER-OCC	75,000.00	A-	Full	360	358	74,500.00	PURCHASE	5/1/2002	1	1	6	613	1	LIBOR	6	Group I	N
4242905	40.698	0.000	5.750	4/1/2005	10.150	16.150	OWNER-OCC	86,000.00	A-	Full	360	359	0.00	REFI-CASH OUT	5/1/2002	3	1	5	476	1	LIBOR	6	Group I	N
4242913	58.433	0.000	6.750	5/1/2004	12.400	18.400	OWNER-OCC	134,000.00	D	Full	360	360	0.00	REFI-NO CASHOUT	5/1/2002	1	1	5	472	1	LIBOR	6	Group I	N
4242954	80.000	0.000	6.750	5/1/2004	11.900	17.900	OWNER-OCC	170,000.00	C	Full	360	359	0.00	REFI-NO CASHOUT	6/1/2002	1	1	6	495	1	LIBOR	6	Group I	N
4242962	80.000	100.000	5.750	4/1/2004	8.200	14.200	OWNER-OCC	76,000.00	A-	Full	360	359	76,000.00	PURCHASE	5/1/2002	1	1	6	643	1	LIBOR	5	Group I	N
4242970	20.000	0.000	0.000		0.000	0.000	OWNER-OCC	76,000.00	A-	Full	240	239	76,000.00	PURCHASE	5/1/2002	0	0	0	643	2			Group II	N
4242988	74.154	0.000	6.250	6/1/2004	10.900	16.900	OWNER-OCC	325,000.00	B-	Full	360	360	0.00	REFI-CASH OUT	5/1/2002	1	1	6		1	LIBOR	6	Group I	N
4242996	80.000	0.000	5.750	4/1/2004	9.400	15.400	OWNER-OCC	220,000.00	A-	Full	360	359	0.00	REFI-CASH OUT	5/1/2002	1	1	5	479	1	LIBOR	6	Group I	N
4243010	85.000	0.000	5.890	4/1/2004	10.800	16.800	OWNER-OCC	125,000.00	B	Full	360	359	0.00	REFI-CASH OUT	4/1/2002	1	1	5	477	1	LIBOR	6	Group I	N
4243051	75.192	0.000	0.000		0.000	0.000	OWNER-OCC	65,000.00	B	Full	360	359	0.00	REFI-CASH OUT	5/1/2002	0	0	0	516	1			Group I	N
4243069	55.900	0.000	6.750	4/1/2004	12.550	18.550	OWNER-OCC	50,000.00	C	Stated	360	358	0.00	REFI-CASH OUT	6/1/2002	1	1	5	581	1	LIBOR	6	Group I	N
4243077	85.000	0.000	0.000		0.000	0.000	OWNER-OCC	44,000.00	A-	Full	180	178	0.00	REFI-CASH OUT	5/1/2002	0	0	0	454	1			Group I	N
4243093	85.000	85.000	5.990	4/1/2004	11.150	17.150	OWNER-OCC	160,000.00	B	Full	360	359	160,000.00	PURCHASE	5/1/2002	1	1	5	538	1	LIBOR	6	Group I	N
4243184	70.000	0.000	5.890	4/1/2004	8.240	14.240	OWNER-OCC	307,000.00	B	Stated	360	358	0.00	REFI-CASH OUT	5/1/2002	1	1	6	578	1	LIBOR	6	Group I	N
4243234	85.000	0.000	0.000		0.000	0.000	OWNER-OCC	65,000.00	B	Full	360	359	0.00	REFI-CASH OUT	6/1/2002	0	0	0	500	1			Group I	N
4243242	85.000	100.000	6.250	4/1/2004	11.800	17.800	OWNER-OCC	122,000.00	B-	Full	360	359	122,000.00	PURCHASE	5/1/2002	1	1	5	0	1	LIBOR	5	Group I	N
4243259	71.520	0.000	0.000		0.000	0.000	OWNER-OCC	750,000.00	A-	Full	360	359	0.00	REFI-CASH OUT	5/1/2002	0	0	0	593	1			Group II	N
4243275	20.000	0.000	0.000		0.000	10.500	OWNER-OCC	332,000.00	A-	Full	240	239	0.00	REFI-CASH OUT	5/1/2002	0	0	0	639	2			Group II	N
4243283	80.000	100.000	4.990	5/1/2004	6.300	12.300	OWNER-OCC	332,000.00	A-	Full	360	359	0.00	REFI-CASH OUT	5/1/2002	1	1	5	718	1	LIBOR	5	Group I	N
4243309	80.000	0.000	6.000	4/1/2004	12.050	18.050	OWNER-OCC	110,000.00	B	Full	360	359	0.00	REFI-CASH OUT	5/1/2002	1	1	5	494	1	LIBOR	6	Group I	N
4243317	74.413	0.000	5.990	4/1/2004	11.150	17.150	OWNER-OCC	213,000.00	B	Full	360	359	0.00	REFI-CASH OUT	5/1/2002	1	1	5	453	1	LIBOR	6	Group I	N
4243333	90.000	0.000	5.750	4/1/2004	9.900	15.900	OWNER-OCC	76,000.00	A-	Full	360	359	0.00	REFI-NO CASHOUT	5/1/2002	1	1	5	534	1	LIBOR	6	Group I	N
4243387	80.000	95.000	6.250	4/1/2004	11.150	17.150	OWNER-OCC	120,000.00	B-	Full	360	359	120,000.00	PURCHASE	5/1/2002	1	1	5	455	1	LIBOR	6	Group I	N
4243390	56.774	0.000	6.750	4/1/2004	11.400	17.400	OWNER-OCC	310,000.00	D	Full	360	359	0.00	REFI-NO CASHOUT	5/1/2002	1	1	5	514	1	LIBOR	6	Group I	N
4243408	90.000	0.000	0.000		0.000	0.000	OWNER-OCC	142,000.00	A-	Full	360	358	0.00	REFI-NO CASHOUT	6/1/2002	0	0	0	673	1			Group I	N
4243416	85.000	0.000	5.750	4/1/2004	9.150	15.150	OWNER-OCC	351,000.00	A-	Full	360	359	0.00	REFI-NO CASHOUT	5/1/2002	1	1	5	510	1	LIBOR	5	Group II	N
4243432	85.000	0.000	6.250	4/1/2004	11.400	17.400	OWNER-OCC	170,000.00	B-	Full	360	359	0.00	REFI-CASH OUT	5/1/2002	1	1	5	539	1	LIBOR	6	Group I	N
4243440	85.000	0.000	6.750	4/1/2004	10.500	16.500	OWNER-OCC	258,000.00	B	Full	360	359	0.00	REFI-CASH OUT	5/1/2002	3	1	6	498	1	LIBOR	6	Group I	N

LONG BEACH MORTGAGE LOAN TRUST 2002-2

Group I & II

Closing Date 8/8/2002

LongBeach Mortgage Company

LOAN NUMBER	FIRST NAME	LAST NAME	ADDRESS	CITY	STATE	ZIP	ORIGINATOR	SERVICER	ORIGINATION DATE	PURCHASE DATE	PRIN BAL	ORIGINAL LTV	CURRENT LTV	MI CERTIFICATE	MI COVERAGE	ORIGINAL RATE	CURRENT RATE	ORIGINAL TERM	REMAINING TERM	ORIGINAL P&I	CURRENT P&I	PROPERTY TYPE	OCCUPANCY	PURPOSE	DOCUMENTATION	ORIGINATOR	ORIGINAL PRINCIPAL BALANCE	MATURITY DATE	ARM INDEX	GROSS MARGIN	INITIAL CAP	PERIODIC CAP	LIFETIME CAP	NEXT INTEREST RATE CHANGE DATE	NEXT PAYMENT CHANGE DATE	POOL	PMI COMPANY	PMI COVERAGE
4743481	0044471357	EDWARDO F ALVARADO	1502 TRACY LANE	SAN ANTONIO	TX	78258	1	1	1	4/1/2032	85,040.00	5/1/2007	SFR	147.50	85,040.00	54,273.24	80.000	100.000	4.990	4/1/2004	7.700	13.700	OWNER-OCC	120,000.00	A-	Full	360	358	118,896.00	PURCHASE	5/1/2007	1	1	6	615	1	LIBOR	6	Group I	N
4743458	0044471984	NATALIE MCKEEVER	310 STONELEDGE	KYLE	TX	78640	10.800	10.800	4/1/2032	104,750.00	5/1/2007	PUD	106.500	104,585.95	106,585.95	73.511	0.000	5.990	4/1/2004	10.800	14.800	OWNER-OCC	143,000.00	B	Stated	360	358	0.00	REFI-CASH OUT	5/1/2007	1	1	6	478	1	LIBOR	6	Group I	N
4743507	0044439214	PHILLIP A KAHNS	9539 PECOS ST	THORNTON	CO	80260	8.400	8.400	4/1/2032	153,000.00	5/1/2007	SFR	173.35	152,873.14	152,845.58	85.000	0.000	5.990	4/1/2004	9.400	15.400	OWNER-OCC	180,000.00	A-	Full	360	358	0.00	REFI-CASH OUT	5/1/2007	1	1	6	584	1	LIBOR	6	Group I	N
4743515	0044440536	SERVANDO FERNANDEZ	12121 MORRE LANE	GARDEN GROVE	CA	92840	9.150	9.150	4/1/2032	183,000.00	5/1/2007	SFR	173.80	183,000.00	183,894.28	100.000	0.000	5.990	4/1/2004	8.150	15.150	OWNER-OCC	295,000.00	B	Stated	360	358	0.00	REFI-CASH OUT	5/1/2007	1	1	6	570	1	LIBOR	6	Group I	N
4743523	0044442725	BENNETHER POWELL	1518 DAVIS STREET	MEMPHIS	TN	38108	11.850	11.850	4/1/2032	38,125.00	5/1/2007	SFR	368.59	38,086.73	38,094.06	85.000	0.000	0.000	0.000	0.000	0.000	OWNER-OCC	42,500.00	B	Full	240	238	0.00	REFI-CASH OUT	5/1/2007	0	0	0	507	1			Group I	N
4743556	0044457944	SUSAN ROBINSON	1489 E CHADWICK ROAD	DEWITT	MI	48820	11.400	11.400	4/1/2032	84,500.00	5/1/2007	SFR	630.36	84,472.38	84,444.52	65.000	0.000	6.750	4/1/2004	11.400	17.400	OWNER-OCC	130,000.00	D	Full	360	358	0.00	REFI-CASH OUT	5/1/2007	1	1	6	503	1	LIBOR	6	Group I	N
4743564	0044444823	SHIRLEY A MITCHOLL	2118 WARWOOD LANE	SAN JOSE	CA	95122	7.900	7.900	4/1/2032	250,000.00	5/1/2007	SFR	1,817.00	249,878.91	249,858.50	53.191	0.000	5.750	4/1/2004	7.900	13.900	OWNER-OCC	470,000.00	A-	Full	360	358	0.00	REFI-CASH OUT	5/1/2007	1	1	6	513	1	LIBOR	6	Group I	N
4743568	0044435183	RONALD FARROW	20927 WILD SPRINGS DRIVE	SAN ANTONIO	TX	78258	9.800	9.800	5/1/2032	224,000.00	6/1/2007	PUD	1,994.11	224,000.00	223,800.60	80.000	0.000	6.750	5/1/2004	8.950	15.950	OWNER-OCC	280,000.00	B-	Full	360	360	0.00	REFINO CASHOUT	5/1/2007	1	1	6	484	1	LIBOR	6	Group I	N
4743672	0044437138	JENNIFER BARROR	13078 APPLE ROAD	WALTON	CA	95693	9.650	9.650	4/1/2032	479,250.00	5/1/2007	SFR	4,056.60	478,810.42	479,781.54	75.000	0.000	5.750	4/1/2004	9.650	15.650	OWNER-OCC	635,000.00	A-	Limited	360	358	0.00	REFI-CASH OUT	5/1/2007	1	1	6	567	1	LIBOR	6	Group I	N
4743620	0044444022	WARNER R MORLEEN	2201 MAIN ROAD	MODESTO	CA	95358	7.800	7.800	4/1/2032	229,875.00	5/1/2007	SFR	1,672.45	229,757.74	229,528.42	85.000	0.000	5.750	4/1/2004	7.800	13.800	OWNER-OCC	270,500.00	A-	Full	360	358	0.00	REFI-CASH OUT	5/1/2007	1	1	6	0	1			Group I	N
4743648	0044471363	GUADALUPE T ALVARADO	1502 TRACY DRIVE	SAN ANTONIO	TX	78258	12.250	12.250	4/1/2032	23,780.00	5/1/2007	SFR	265.78	23,750.00	23,736.37	70.000	0.000	0.000	0.000	0.000	0.000	OWNER-OCC	126,000.00	A-	Full	240	239	118,800.00	PURCHASE	5/1/2007	0	0	0	615	2			Group II	N
4743713	0044448051	FRANCISCO MARTINEZ	8714 FLANDERS DRIVE	NEWARK	CA	94560	7.400	7.400	4/1/2032	379,400.00	5/1/2007	SFR	2,584.58	378,918.55	378,937.37	69.000	100.000	4.990	4/1/2004	7.400	13.400	OWNER-OCC	482,000.00	A-	Full	360	358	452,000.00	PURCHASE	5/1/2007	1	1	6	805	1	LIBOR	6	Group I	N
4743782	0044448278	ANIL DHINGRA	4784 PALM RIDGE DRIVE	FORT WORTH	TX	76123	11.150	11.150	5/1/2032	108,200.00	6/1/2007	PUD	1,023.43	108,200.00	108,153.57	85.000	0.000	5.750	5/1/2004	11.150	17.150	OWNER-OCC	118,000.00	A-	Full	360	359	0.00	REFINO CASHOUT	5/1/2007	1	1	6	541	1	LIBOR	6	Group I	N
4743778	0044455981	CASEY D GREEN	8632 5TH AVENUE NE	SEATTLE	WA	98115	8.100	8.100	4/1/2032	314,500.00	5/1/2007	SFR	2,329.66	314,203.72	314,085.04	85.000	0.000	4.580	4/1/2004	8.100	14.100	OWNER-OCC	370,000.00	A-	Full	360	359	0.00	REFINO CASHOUT	5/1/2007	1	1	6	612	1	LIBOR	6	Group I	N
4743804	0044442119	JEANNE MCAVOY	231 GERARDA ROAD	WEST PALM BEACH	FL	33405	10.400	10.400	4/1/2032	165,000.00	5/1/2007	SFR	1,497.00	164,923.00	164,905.63	100.000	0.000	5.750	4/1/2004	10.400	16.400	2ND HOME	228,000.00	A-	Stated	360	359	0.00	REFI-CASH OUT	5/1/2007	3	1	6	573	1	LIBOR	6	Group I	N
4743817	0044452727	FRANCISCO MARTINEZ	8714 FLANDERS DRIVE	NEWARK	CA	94560	10.500	10.500	4/1/2032	92,900.00	5/1/2007	SFR	924.50	92,485.75	92,370.50	20.000	0.000	0.000	0.000	0.000	0.000	OWNER-OCC	463,000.00	A-	Full	240	238	463,000.00	PURCHASE	5/1/2007	0	0	0	698	2			Group II	N
4743838	0044452968	MAUREEN NELSON	11819 SHAPDRAGON ROAD	TAMPA	FL	33635	10.250	10.250	4/1/2032	103,200.00	5/1/2007	PUD	921.08	103,157.00	103,113.63	80.000	0.000	5.930	4/1/2004	10.250	16.250	OWNER-OCC	129,000.00	B	Full	360	358	0.00	REFI-CASH OUT	5/1/2007	1	1	6	530	1	LIBOR	6	Group I	N
4743853	0044453648	DANIEL S NOLEN	4843 SILVERADO DRIVE	FAIRFIELD	CA	94585	7.150	7.150	4/1/2032	192,000.00	5/1/2007	SFR	1,295.78	191,847.31	191,833.13	100.000	0.000	4.990	4/1/2004	7.150	13.150	OWNER-OCC	240,000.00	A-	Full	360	358	240,000.00	PURCHASE	5/1/2007	1	1	6	668	1	LIBOR	6	Group I	N
4743887	0044452977	EDWINA SONGER	135 S ROLLING HILL ROAD	ISLAMORADA	FL	33036	7.400	7.400	4/1/2032	136,000.00	5/1/2007	SFR	941.64	135,954.75	135,854.75	80.000	0.000	4.990	4/1/2004	7.400	13.400	OWNER-OCC	170,000.00	A-	Full	360	358	0.00	REFINO CASHOUT	8/1/2007	1	1	6	871	1	LIBOR	6	Group I	N
4743911	0044454653	DANIEL S NOLEN	4843 SILVERADO DRIVE	FAIRFIELD	CA	94585	10.500	10.500	4/1/2032	48,000.00	5/1/2007	SFR	439.32	47,840.77	47,881.07	20.000	0.000	0.000	0.000	0.000	0.000	OWNER-OCC	240,000.00	A-	Full	240	239	240,000.00	PURCHASE	5/1/2007	0	0	0	658	2			Group II	N
4743952	0044444810	ISAIAS TORRES	391 CLIFFORD AVENUE	WATSONVILLE	CA	95076	8.700	8.700	4/1/2032	250,000.00	5/1/2007	PUD	1,813.19	249,792.84	249,554.87	80.000	91.570	4.890	4/1/2004	8.700	12.700	OWNER-OCC	312,500.00	A-	Full	360	359	312,500.00	PURCHASE	5/1/2007	1	1	6	637	1	LIBOR	6	Group I	N
4743998	0044440626	CYNTHIA S RHODE	2781 LINBROOK COURT	PITTSBURG	CA	94565	8.000	8.000	4/1/2032	198,000.00	5/1/2007	SFR	1,438.18	185,899.49	185,736.16	80.000	100.000	4.990	4/1/2004	8.000	14.000	OWNER-OCC	245,000.00	A-	Full	360	359	0.00	REFI-CASH OUT	5/1/2007	1	1	6	616	1	LIBOR	6	Group I	N
4743978	0044440628	CYNTHIA S RHODE	2781 LINBROOK COURT	PITTSBURG	CA	94565	12.250	12.250	4/1/2032	49,000.00	5/1/2007	SFR	548.10	48,853.11	48,802.73	20.000	0.000	0.000	0.000	0.000	0.000	OWNER-OCC	245,000.00	A-	Full	240	239	0.00	REFI-CASH OUT	5/1/2007	0	0	0	618	2			Group II	N
4743988	0044481281	MARGARET IRVINE	2032-2038 92ND AVE	OAKLAND	CA	94603	8.200	8.200	5/1/2032	143,000.00	6/1/2007	2-4 UNITS	1,171.25	143,000.00	143,025.08	52.542	0.000	4.990	5/1/2004	9.200	15.200	NON OWNER	349,000.00	A-	Stated	360	360	0.00	REFI-CASH OUT	5/1/2007	1	1	6	652	1	LIBOR	6	Group I	N
4743994	0044452985	STANLEY T MCNAUGHTON	43291 PORT MARIA ROAD	INDIO	CA	92201	7.800	7.800	4/1/2032	418,500.00	5/1/2007	PUD	3,028.27	415,818.67	415,816.03	45.000	0.000	4.990	4/1/2004	7.800	13.800	OWNER-OCC	930,000.00	A-	Full	360	358	0.00	REFI-CASH OUT	8/1/2007	1	1	6	820	1	LIBOR	6	Group I	N
4744028	0044454967	RICKEY L JONES	2511 MAVIS STREET	OAKLAND	CA	94601	8.100	8.100	4/1/2032	187,000.00	5/1/2007	SFR	1,385.00	184,970.96	184,947.14	85.000	0.000	4.990	4/1/2004	8.100	14.100	OWNER-OCC	220,000.00	A-	Full	360	359	0.00	REFI-CASH OUT	5/1/2007	1	1	6	590	1	LIBOR	6	Group I	N
4744034	0044452959	KAREN D MAKAM	47839 VIA FIRENZE	LA QUINTA	CA	92253	9.400	9.400	5/1/2032	231,800.00	6/1/2007	SFR	1,789.53	231,735.61	231,735.61	58.000	0.000	5.750	6/1/2004	9.400	14.400	OWNER-OCC	341,000.00	A-	Full	360	358	0.00	REFI-CASH OUT	8/1/2007	1	1	6	583	1	LIBOR	6	Group I	N
4744051	0044444728	ROBERT G GHESQUIERE	1321 HAWTHORNE DRIVE	SHOREWOOD	IL	60431	11.150	11.150	5/1/2032	219,000.00	6/1/2007	SFR	2,108.00	218,980.48	218,958.85	70.000	0.000	5.750	6/1/2004	10.150	16.150	OWNER-OCC	310,000.00	A-	Full	360	358	0.00	REFI-CASH OUT	8/1/2007	1	1	6	469	1	LIBOR	6	Group I	N
4744059	0044455069	PATTY FERRAR	4024 PINTO RD	MIDDLEFORK	FL	32068	11.400	11.400	5/1/2032	60,000.00	6/1/2007	MANUFHOUSE	568.61	59,980.30	59,950.58	75.000	0.000	5.750	6/1/2005	11.400	17.400	OWNER-OCC	80,000.00	C	Full	360	358	0.00	REFI-CASH OUT	5/1/2007	1	1	6	478	1	LIBOR	6	Group I	N
4744061	0044471373	ERIC BROADBENT	1834 E CARACAS AVE	HERSHEY	PA	17033	9.650	9.650	4/1/2032	102,600.00	5/1/2007	SFR	868.66	101,350.25	101,301.24	85.000	0.000	5.840	4/1/2004	9.650	15.650	OWNER-OCC	123,000.00	B	Full	360	359	120,000.00	PURCHASE	5/1/2007	1	1	6	512	1	LIBOR	6	Group I	N
4744063	0044452049	DAVID H MAEULITZ	4 MORNINGSIDE DRIVE	JACKSONVILLE	IL	62650	8.850	8.850	5/1/2032	76,500.00	6/1/2007	SFR	601.63	76,450.54	76,474.18	85.000	0.000	5.750	4/1/2004	8.850	15.850	OWNER-OCC	90,000.00	A-	Full	360	359	0.00	REFI-CASH OUT	5/1/2007	1	1	6	545	1	LIBOR	6	Group I	N
4744109	0044448258	COLLEEN BYLES	5771 WASHINGTON ST APT 2B	HOLLYWOOD	FL	33023	9.850	9.850	4/1/2032	81,200.00	5/1/2007	CONDO	521.37	81,170.83	81,141.43	90.000	0.000	5.750	4/1/2004	9.850	15.850	OWNER-OCC	98,000.00	A-	Full	360	358	0.00	REFI-CASH OUT	5/1/2007	1	1	6	529	1	LIBOR	6	Group I	N
4744117	0044448266	CURTIS TATE JR	8034 RIDGER ST	DETROIT	MI	48213	12.500	12.500	5/1/2032	49,500.00	6/1/2007	SFR	528.30	49,500.00	49,497.33	75.000	0.000	5.750	5/1/2004	12.500	18.500	OWNER-OCC	66,000.00	C	Full	360	360	0.00	REFI-CASH OUT	5/1/2007	1	1	6	0	1	LIBOR	6	Group I	N
4744132	0044452663	ADRIANNA BARTLETT	3159 W 12TH 308 S	ROCKPORT	IN	47635	11.950	11.950	4/1/2032	62,050.00	5/1/2007	SFR	633.48	62,012.84	62,012.50	100.000	0.000	0.000	0.000	0.000	0.000	OWNER-OCC	73,000.00	A-	Full	360	358	73,000.00	PURCHASE	5/1/2007	1	1	6	529	1			Group I	N
4744141	0044481438	RENEE JHIRSCH	83 HOLLAND AVE	DEMAREST	NJ	7627	7.200	7.200	5/1/2032	278,000.00	6/1/2007	SFR	1,873.46	278,000.00	275,782.54	54.941	0.000	5.990	5/1/2004	7.200	13.200	OWNER-OCC	425,000.00	B	Stated	360	360	0.00	REFI-CASH OUT	5/1/2007	1	1	6	513	1	LIBOR	6	Group I	N
4744222	0044453002	KIM R VANAMEE	409 ADAMS ST	CUMBERLAND	IN	46229	9.400	9.400	5/1/2032	35,000.00	6/1/2007	SFR	275.08	32,942.50	32,953.19	50.000	0.000	5.750	4/1/2004	9.400	15.400	OWNER-OCC	70,000.00	A-	Full	360	359	0.00	REFI-CASH OUT	5/1/2007	1	1	6	498	1	LIBOR	6	Group I	N
4744240	0044452893	JOHN L SOUERS	8054 PAINTER SCHOOL RD	BERRIEN CENTER	MI	49102	7.750	7.750	4/1/2032	65,900.00	5/1/2007	SFR	455.67	54,954.12	54,907.95	48.148	0.000	5.750	4/1/2004	7.750	13.750	OWNER-OCC	135,000.00	A-	Stated	360	359	0.00	REFI-CASH OUT	5/1/2007	1	1	6	610	1	LIBOR	6	Group I	N
4744257	0044452671	DAVID K MICHAEL	948 N SHERIDAN ST	WICHITA	KS	67212	10.450	10.450	4/1/2032	82,700.00	5/1/2007	SFR	941.05	82,662.35	82,624.37	80.000	0.000	5.750	4/1/2004	10.450	16.450	OWNER-OCC	103,750.00	A-	Full	360	358	103,500.00	PURCHASE	5/1/2007	1	1	6	536	1	LIBOR	6	Group I	N
4744295	0044444525	CYNTHIA FLOOM	7040 KONWAGH DRIVE	JACKSONVILLE	FL	32208	8.950	8.950	4/1/2032	49,000.00	5/1/2007	SFR	390.73	48,960.41	48,960.41	80.000	0.000	5.990	4/1/2004	8.950	15.950	OWNER-OCC	61,250.00	A-	Full	360	358	58,500.00	PURCHASE	5/1/2007	1	1	6	616	1	LIBOR	6	Group I	N
4744372	0044448434	MICHELE HACKEL	257 EAST STREET	PENNSELAER	NY	12144	9.500	9.500	5/1/2032	38,000.00	6/1/2007	SFR	327.84	38,980.81	38,980.81	79.167	0.000	5.750	4/1/2004	9.500	15.500	NON OWNER	49,000.00	A-	Full	360	359	0.00	REFI-CASH OUT	6/1/2007	1	1	6	603	1	LIBOR	6	Group I	N
4744381	0044453492	RANELL RIVERS	1987 RAINBOW ROAD	TALLAHASSEE	FL	32310	11.400	11.400	5/1/2032	65,452.00	6/1/2007	MANUFHOUSE	643.18	65,452.00	65,430.81	72.724	0.000	6.750	5/1/2004	11.400	17.400	OWNER-OCC	90,000.00	C	Full	360	360	0.00	REFINO CASHOUT	5/1/2007	1	1	6	479	1	LIBOR	6	Group I	N
4744258	0044453472	MERANNA MOLINA	10908 18TH PLACE	MORTLEAN	CO	80233	12.900	12.900	5/1/2032	151,300.00	6/1/2007	SFR	1,591.87	151,300.00	151,296.91	100.000	0.000	5.750	4/1/2004	12.900	18.900	OWNER-OCC	378,000.00	B-	Full	360	360	378,000.00	PURCHASE	5/1/2007	1	1	6	458	1	LIBOR	6	Group I	N
4744349	0044472584	SONNY F AMIE	7852 176TH STREET	FRESH MEADOWS	NY	11366	7.500	7.500	4/1/2032	340,000.00	5/1/2007	SFR	2,377.33	339,747.67	339,483.78	75.556	0.000	0.000	0.000	0.000	0.000	OWNER-OCC	450,000.00	A-	Stated	360	359	0.00	REFI-CASH OUT	5/1/2007	0	0	0	645	1			Group I	N
4744391	0044448463	TATIANA G HENRY	7782 BRAYMAN BLVD	LAKWATCHEE	FL	32348	8.150	8.150	5/1/2032	150,400.00	6/1/2007	SFR	1,120.07	150,400.00	150,348.35	28.571	0.000	5.750	4/1/2004	8.150	14.150	OWNER-OCC	526,000.00	A-	Stated	360	359	0.00	REFI-CASH OUT	5/1/2007	1	1	6	548	1	LIBOR	6	Group I	N
4744408	0044447147	ANTONIO L PHILLIPS	6872 S OAKLEY AVE	CHICAGO	IL	60636	11.400	11.400	4/1/2032	58,500.00	5/1/2007	SFR	578.04	58,500.00	58,490.94	65.000	100.000	6.750	4/1/2004	11.400	17.400	OWNER-OCC	115,000.00	B-	Full	360	360	70,000.00	PURCHASE	4/1/2007	1	1	6	0	1	LIBOR	6	Group I	N
4744414	0044448256	TAJA A JUKES	317 TOWNSEND STREET	WILMINGTON	DE	19801	12.400	12.400	5/1/2032	42,500.00	6/1/2007	SFR	450.29	42,500.00	43,480.88	65.000	0.000	6.250	5/1/2004	12.400	18.400	OWNER-OCC	50,000.00	B-	Full	360	360	0.00	REFI-CASH OUT	5/1/2007	1	1	6	574	1	LIBOR	6	Group I	N
4744429	0044453008	KAREN SPINCER	1148 HUDSON	WATERFORD	MI	48328	9.900	9.900	4/1/2032	140,000.00	5/1/2007	SFR	1,218.07	139,839.72	139,879.37	85.263	0.000	5.850	4/1/2004	9.900	15.900	OWNER-OCC	170,000.00	B	Full	360	358	0.00	REFI-CASH OUT	5/1/2007	1	1	6	518	1	LIBOR	6	Group I	N
4744451	0044448262	PATRICIA S MITCHELL	2895 NEWLAND STREET	WHEATRIDGE	CO	80033	8.900	8.900	4/1/2032	152,750.00	5/1/2007	SFR	1,217.84	152,652.22	152,567.77	75.000	0.000	5.990	4/1/2004	8.900	14.900	OWNER-OCC	217,000.00	B	Stated	360	359	0.00	REFI-CASH OUT	5/1/2007	1	1	6	580	1	LIBOR	6	Group I	N
4744471	0044452677	TIMOTHY GRAHAM	831 LOOK OUT DR	CORPERAS COVE	TX	76522	11.800	11.800	5/1/2032	78,000.00	6/1/2007	MANUFHOUSE	786.32	78,000.00	77,977.18	80.000	85.000	6.750	5/1/2004	11.800	17.800	OWNER-OCC	97,500.00	C	Full	360	358	97,500.00	PURCHASE	5/1/2007	1	1	6	0	1	LIBOR	6	Group I	N
4744485	0044455180	HARVEY M GRAHAM	527 RIDGE RD	SEALE	AL	36875	10.150	10.150	5/1/2032	62,275.00	6/1/2007	MANUFHOUSE	563.24	62,275.00	63,243.17	100.000	100.000	5.990	5/1/2004	10.150	16.150	OWNER-OCC	73,000.00	B	Full	360	360	73,000.00	PURCHASE	5/1/2007	3	1	6	585	1	LIBOR	6	Group I	N
4744487	0044455681	MICHAEL OWENS	130 RITNO LANE	SALISBURY	NC	28147	10.300	10.300	4/1/2032	57,400.00	5/1/2007	MANUFHOUSE	547.31	57,313.35	57,342.50	70.000	0.000	6.750	4/1/2004	10.300	16.300	OWNER-OCC	82,000.00	C	Full	360	357	0.00	REFI-CASH OUT	7/1/2007	1	1	6	515	1	LIBOR	6	Group I	N
4744505	0044454330	TROY E MANN	9730 W FARNEW AVE	LITTLETON	CO	80127	9.950	9.950	5/1/2032	211,650.00	6/1/2007	SFR	1,841.79	211,554.25	211,457.51	90.000	0.000	5.750	4/1/2004	9.950	15.950	OWNER-OCC	349,000.00	B	Full	360	359	249,000.00	PURCHASE	5/1/2007	1	1	6	575	1	LIBOR	6	Group I	N
4744521	0044453750	ABEL ANDRADE	1882 LOTUS PLACE	ERIE	CO	80021	9.900	9.900	4/1/2032	222,200.00	5/1/2007	SFR	1,934.44	222,182.54	222,050.94	65.500	0.000	5.750	4/1/2004	9.900	15.900	OWNER-OCC	280,000.00	A-	Full	360	358	0.00	REFI-CASH OUT	5/1/2007	1	1	6	492	1	LIBOR	6	Group I	N
4744539	0044448294	ANDREA B MCCREARY	1777 RANCH ROAD	HERNANDO	MS	38632	10.450	10.450	4/1/2032	200,000.00	5/1/2007	SFR	1,877.59	199,893.84	199,788.94	80.000	0.000	0.000	0.000	0.000	0.000	OWNER-OCC	295,000.00	A-	Stated	360	358	250,000.00	PURCHASE	5/1/2007	0	0	0	597	1			Group I	N
4744554	0044471381	LUIS SANDOVAL	2528 MARGET AVENUE	SAN PABLO	CA	94806	8.650	8.650	4/1/2032	223,200.00	5/1/2007	SFR	1,739.00	223,072.78	224,784.48	80.000	0.000	5.750	4/1/2004	8.650	15.650	OWNER-OCC	280,000.00	A-	Full	360	358	0.00	REFI-CASH OUT	5/1/2007	1	1	6	581	1	LIBOR	6	Group I	N
4744562	0044453768	DANIEL R MARTIN	2823 CRYSTAL DRIVE	BELLEVUE	NE	68123	12.650	12.650	4/1/2032	121,600.00	5/1/2007	SFR	1,311.98	121,533.81	121,528.50	80.000	0.000	6.750	4/1/2005	12.650	18.650	OWNER-OCC	152,000.00	C	Full	360	358	0.00	REFINO CASHOUT	5/1/2007	3	1	6	513	1	LIBOR	6	Group I	N
4744579	0044452888	MARY J ARNOLD	4827 EXPEDITION DRIVE	COLORADO SPRINGS	CO	80919	9.300	9.300	4/1/2032	144,000.00	5/1/2007	PUD	1,194.00	143,900.00	143,906.00	100.000	0.000	4.990	4/1/2004	9.300	14.300	OWNER-OCC	144,000.00	A-	Full	360	358	0.00	REFI-CASH OUT	5/1/2007	1	1	6	643	1	LIBOR	6	Group I	N
4744588	0044436280	CHRISTOPHER E COYNE	1015 NORWOOD AVE	COLORADO SPRINGS	CO	80906	11.150	11.150	4/1/2032	69,250.00	5/1/2007	SFR	660.08	69,219.28	69,189.12	85.000	100.000	5.750	5/1/2004	11.150	17.150	OWNER-OCC	105,000.00	B-	Full	360	358	105,000.00	PURCHASE	5/1/2007	1	1	6	523	1	LIBOR	6	Group I	N
4744598	0044442687	BEVERLY K AMERS	23425 CAMINITO PARTIDA	LAGUNA HILLS	CA	92653	8.850	8.850	4/1/2032	160,000.00	5/1/2007	CONDO	1,278.17	159,909.83	159,818.98	72.727	0.000	0.000	0.000	0.000	0.000	OWNER-OCC	220,000.00	A-	Stated	360	359	0.00	REFI-CASH OUT	5/1/2007	0	0	0	638	1			Group I	N
4744604	0044448278	RICHARD BERRY	1502 ELK RIVER RD	HOUSTON	TX	77080	8.150	8.150	5/1/2032	300,000.00	6/1/2007	SFR	2,230.77	299,826.23	299,649.21	80.000	0.000	5.750	4/1/2004	8.150	14.150	OWNER-OCC	375,000.00	A-	Stated	360	359	0.00	REFI-CASH OUT	5/1/2007	1	1	6	674	1	LIBOR	6	Group I	N
4744617	0044442705	MARY J ARNOLD	4827 EXPEDITION DRIVE	COLORADO SPRINGS	CO	80919	11.250	11.250	4/1/2032	28,715.00	5/1/2007	PUD	301.30	28,702.98	28,690.50	20.000	0.000	0.000	0.000	0.000	0.000	OWNER-OCC	144,000.00	A-	Full	240	239	143,575.00	PURCHASE	5/1/2007	0	0	0	643	2			Group II	N
4744648	0044442655	ERIC HERNANDEZ	2310 DUNLOE AVENUE	DALLAS	TX	75228	9.250	9.250

LONG BEACH MORTGAGE LOAN TRUST 2002-2

Group I & II
Closing Date: 5/31/2002

Long Beach Mortgage Company

LOAN	NAME	ADDRESS	CITY	STATE	ZIP	ORIGINAL COUPON	CURRENT	MATURITY DATE	ORIGINAL BALANCE	BALANCE	PROPERTY TYPE	PIF DATE	ORIGINAL LTV	ORIGINAL CLTV	MARGIN	ORIGINATION DATE	ORIGINAL TERM	REMAINING TERM	PURCHASE PRICE	OCCUPANCY CODE	MORTGAGE TYPE	PROPERTY TYPE	PURPOSE	DOCUMENTATION	ORIGINATOR	SERVICER	PRODUCT	PREPAYMENT PENALTY	MORTGAGE INSURANCE	MI CERT	LIEN	RATE CAP	PERIODIC RATE CAP	NEXT RATE CHANGE DATE	INTEREST ONLY	PRINCIPAL ONLY	PREPAYMENT PENALTY TERM	POOL	PMI
4741751	0044445137	MARIA E ANDRADE	SAN JOSE	CA	95127	7.750	7.750	4/1/2022	377,500.00	377,500.91	SFR	1,949.84	77.296.16	77,030.91	75.000	0.000	0.000	0.000	NON OWNER	370,000.00	A-	Full	360	359	370,000.00	P-PURCHASE	5/1/2002	0	0	0	725	1							Group I	N
4741817	0044442770	DENNIS V STEVENSON	10108 231ST AVE E	BUCKLEY	WA	98321	8.500	8.500	121,500.00	121,526.25	SFR	925.00	121,526.25	121,452.14	90.000	100.000	7.500	4/1/2004	9.500	14.500	OWNER-OCC	154,000.00	A-	Full	360	359	152,000.00	PURCHASE	5/1/2002	1	1	1	560	1	LIBOR	6					Group I	N
4741825	0044442788	DENNIS V STEVENSON	10108 231ST AVE E	BUCKLEY	WA	98321	11.990	11.990	30,400.00	30,420.03	SFR	364.86	30,420.03	30,277.57	20.000	100.000	0.000	0.000	0.000	0.000	OWNER-OCC	154,000.00	A-	Full	180	179	152,000.00	PURCHASE	5/1/2002	0	0	0	520	2							Group I	N
4741841	0044439052	EMMA F YOUNG	CINCINNATI	OH	45240	10.150	10.150	4/1/2022	83,300.00	83,300.00	SFR	740.27	83,300.00	83,237.88	80.000	100.000	5.750	4/1/2004	10.150	16.150	OWNER-OCC	89,000.00	B-	Full	360	359	0.00	REFI-CASH OUT	5/1/2002	1	1	1	498	1	LIBOR	6					Group I	N
4741890	0044443558	CORETTA JACKSON	144 CIRCLE RD	MATTESON	IL	60443	10.400	10.400	108,000.00	107,958.14	SFR	879.96	107,958.14	107,811.80	90.000	0.000	5.750	4/1/2024	10.400	15.400	OWNER-OCC	120,000.00	A-	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	1	1	1	520	1	LIBOR	6					Group I	N
4741918	0044445408	MICHAEL L ARSTON	3228 CURRYMAN DRIVE	MARION	IN	46953	11.650	11.650	98,800.00	98,800.00	SFR	690.21	98,800.00	98,957.18	85.000	0.000	6.750	4/1/2004	11.650	17.650	OWNER-OCC	108,000.00	D	Full	360	358	0.00	REFI-NO CASHOUT	5/1/2002	1	1	1	527	1	LIBOR	6					Group I	N
4741924	0044437154	MARIA SALVADERA	5498 POINDEXTREE DRIVE #B	CONCORD	CA	94521	6.550	6.550	148,800.00	148,800.00	TOWNHOUSE	845.42	148,800.00	148,572.83	80.000	100.000	2.250	4/1/2004	6.550	12.550	OWNER-OCC	186,000.00	A-	Full	360	358	186,000.00	PURCHASE	5/1/2002	1	1	1	680	1	LIBOR	6					Group I	N
4741932	0044442788	JACK H LAMS	3250 LILLY AVENUE	LONG BEACH	CA	90808	11.750	11.750	84,000.00	84,000.00	SFR	810.32	83,912.18	83,873.50	20.000	0.000	0.000	0.000	0.000	0.000	OWNER-OCC	420,000.00	A-	Full	240	239	420,000.00	PURCHASE	5/1/2002	0	0	0	626	2							Group II	N
4741957	0044441792	GLEN FISHER	17870 DEMMER DR	LAKE MILTON	OH	44429	9.400	9.400	79,050.00	79,050.00	SFR	658.94	78,050.00	78,810.29	87.833	0.000	5.750	5/1/2004	9.400	15.400	OWNER-OCC	90,000.00	A-	Full	360	358	0.00	REFI-NO CASHOUT	5/1/2002	1	1	1	577	1	LIBOR	6					Group I	N
4741981	0044442804	JEREMY A RADWICH	3148 SOUTH STREET	ONWARD	CA	93308	11.250	11.250	47,000.00	47,000.00	SFR	453.18	46,947.47	46,894.44	20.000	0.000	0.000	0.000	0.000	0.000	OWNER-OCC	235,000.00	A-	Full	240	239	235,000.00	PURCHASE	5/1/2002	0	0	0	656	2							Group II	N
4742005	0044445874	ALBERTA PEARSON	10012 BELMONT	KANSAS CITY	MO	64131	12.400	12.400	84,800.00	84,800.00	SFR	818.06	84,800.00	82,065.21	78.848	91.561	8.250	4/1/2004	12.400	18.400	OWNER-OCC	88,000.00	B-	Full	360	360	82,000.00	PURCHASE	4/1/2002	1	1	1	478	1	LIBOR	6					Group II	N
4742005	0044445002	LUIS PEREZ	272 W 23RD STREET	DEER PARK	NY	11729	8.150	8.150	244,000.00	244,000.00	SFR	1,815.07	244,000.00	243,841.20	80.000	0.000	5.750	5/1/2004	8.150	14.150	OWNER-OCC	305,000.00	A-	Full	360	359	0.00	REFI-CASH OUT	5/1/2002	1	1	1	678	1	LIBOR	6					Group I	N
4742021	0044447209	STACY R BURCH	24350 N BENVILLE ROAD	PICAYUNE	MS	39466	10.650	10.650	57,600.00	57,600.00	MANUFACTURED	533.37	57,577.83	57,555.48	71.111	0.000	0.000	0.000	0.000	0.000	OWNER-OCC	81,000.00	A-	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	1	1	1	513	1							Group I	N
4742038	0044443089	STEVE M ST PETER	10435 E MEADOWHILL DR	SCOTTSDALE	AZ	85258	10.500	10.500	84,800.00	84,800.00	PUD	848.47	84,683.03	84,565.04	20.000	0.000	0.000	0.000	0.000	0.000	OWNER-OCC	474,000.00	A-	Full	240	238	0.00	REFI-CASH OUT	5/1/2002	0	0	0	682	2							Group II	N
4742047	0044447498	TED L LARSEN	1415 MCLAIN	ROSEVILLE	CA	95661	7.750	7.750	157,500.00	157,500.00	SFR	1,126.25	157,500.84	157,274.95	90.000	0.000	4.000	4/1/2004	7.750	13.750	OWNER-OCC	175,000.00	A-	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	1	1	1	737	1	LIBOR	6					Group I	N
4742052	0044448284	NORMA S RAMIREZ-HOYA	3683 S SHERIDAN BLVD O 12	DENVER	CO	80235	9.850	9.850	84,475.00	84,475.00	CONDO	678.22	84,377.41	84,279.47	84.005	93.005	4.990	4/1/2005	9.850	14.950	OWNER-OCC	101,000.00	A-	Full	360	358	100,500.00	PURCHASE	5/1/2002	1	1	1	801	1	LIBOR	6					Group I	N
4742070	0044447782	MARIA SALVADERA	5498 POINDEXTREE DRIVE #B	CONCORD	CA	94521	10.500	10.500	37,200.00	37,200.00	TOWNHOUSE	371.40	37,154.10	37,107.80	20.000	0.000	0.000	0.000	0.000	0.000	OWNER-OCC	186,000.00	A-	Full	240	238	186,000.00	PURCHASE	5/1/2002	0	0	0	780	2							Group II	N
4742088	0044445362	LINDA D LYONS	14065 HEWITON	OVERLAND PARK	KS	66223	10.400	10.400	229,500.00	229,500.00	SFR	2,082.19	229,500.81	229,312.81	85.000	0.000	5.750	4/1/2004	10.400	16.400	OWNER-OCC	270,000.00	A-	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	1	1	1	488	1	LIBOR	6					Group I	N
4742096	0044445375	GERALD F SMITH	43648 ANDALE AVENUE	LANCASTER	CA	93536	7.750	7.750	144,500.00	144,500.00	SFR	1,035.22	144,298.81	144,295.38	85.000	0.000	0.000	0.000	0.000	0.000	OWNER-OCC	170,000.00	A-	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	1	1	0	559	1							Group I	N
4742112	0044442859	MICHAEL R THOMAS	5503 DON MARCELLO COURT	SAN JOSE	CA	95123	7.950	7.950	259,200.00	259,200.00	PUD	1,893.00	259,074.38	258,947.44	80.000	100.000	4.990	4/1/2004	7.950	13.950	OWNER-OCC	324,000.00	A-	Full	360	358	324,000.00	PURCHASE	5/1/2002	1	1	1	647	1	LIBOR	6					Group I	N
4742148	0044447487	RICKY A DALY	124 SHREVE ROAD	TITUSVILLE	PA	16354	13.150	13.150	28,000.00	28,000.00	SFR	313.03	27,987.54	27,987.54	80.878	0.000	6.750	4/1/2006	13.150	19.150	OWNER-OCC	44,000.00	D	Full	360	358	0.00	REFI-NO CASHOUT	6/1/2002	1	1	1	478	1	LIBOR	6					Group II	N
4742195	0044447415	WILLIAM L JONES	30601 E STONEY PT POOL RD	GRAIN VALLEY	MO	64029	9.950	9.950	192,750.00	192,750.00	SFR	1,559.74	192,618.91	192,531.47	85.000	0.000	5.890	4/1/2004	9.950	15.950	OWNER-OCC	215,000.00	B	Full	360	358	0.00	REFI-NO CASHOUT	5/1/2002	1	1	1	537	1	LIBOR	6					Group I	N
4742202	0044447877	JOHN JACKSON	7158 S TROY	CHICAGO	IL	60629	10.950	10.950	116,450.00	116,450.00	SFR	1,078.30	116,450.00	116,425.18	77.633	0.000	6.750	5/1/2004	10.950	16.950	OWNER-OCC	150,000.00	B-	Full	360	358	0.00	REFI-NO CASHOUT	5/1/2002	1	1	1	557	1	LIBOR	6					Group I	N
4742245	0044449589	ADAM CARDENAS	6348 W 84TH STREET	LOS ANGELES	CA	90045	9.000	9.000	329,500.00	329,500.00	SFR	2,189.98	329,225.21	329,052.98	82.524	0.000	5.750	4/1/2004	9.000	12.990	OWNER-OCC	527,000.00	A-	Full	360	358	0.00	REFI-NO CASHOUT	5/1/2002	1	1	1	543	1	LIBOR	6					Group I	N
4742278	0044444895	MARTHA M GUERRA	21234 SW 126TH PLACE	MIAMI	FL	33187	9.500	9.500	135,915.00	135,915.00	SFR	1,152.78	135,783.54	135,783.54	85.000	0.000	4.690	4/1/2004	9.500	15.500	OWNER-OCC	160,000.00	A-	Full	360	358	158,000.00	PURCHASE	5/1/2002	1	1	1	614	1	LIBOR	6					Group I	N
4742298	0044447487	JOSHUA BRUNCH	7889 W COURT ROAD 450 S	CONNERSVILLE	IN	47331	8.150	8.150	87,750.00	87,750.00	MANUFACTURED	653.13	87,659.58	87,542.18	90.000	100.000	5.750	4/1/2003	8.150	14.150	OWNER-OCC	100,000.00	A-	Full	360	358	109,650.00	PURCHASE	5/1/2002	1	1	1	554	1	LIBOR	6					Group I	N
4742302	0044443993	DONALD E CARDY	12401 RIDGELAND ROAD	OCEAN SPRINGS	MS	39565	11.550	11.550	88,300.00	87,900.00	MANUFACTURED	694.17	88,278.48	88,256.78	85.000	0.000	0.000	0.000	0.000	0.000	OWNER-OCC	78,000.00	B-	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	0	0	0	535	1							Group I	N
4742326	0044446102	DOROTHY SISCO	7838 CORVALLIS CIRCLE	SACRAMENTO	CA	95828	10.450	10.450	89,600.00	89,600.00	SFR	894.57	89,600.00	89,585.00	85.000	0.000	5.750	4/1/2004	10.450	16.450	OWNER-OCC	116,000.00	B	Full	360	358	0.00	REFI-CASH OUT	4/1/2002	1	1	1	481	1	LIBOR	6					Group I	N
4742339	0044444893	CHARLES NEY	2137 WHITCOMB WAY	MODESTO	CA	95350	9.450	9.450	138,000.00	138,000.00	2-4 UNITS	1,084.20	135,816.78	135,832.53	80.000	0.000	5.890	4/1/2004	9.450	15.450	OWNER-OCC	180,000.00	A-	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	1	1	1	614	1	LIBOR	6					Group I	N
4742377	0044447585	ARTHUR T JOYCE	14 CONGRESS STREET	LYNN	MA	1904	9.000	9.000	136,000.00	136,000.00	SFR	1,084.29	135,925.71	135,850.88	85.000	0.000	5.990	4/1/2004	9.000	15.000	OWNER-OCC	160,000.00	B	Full	360	358	0.00	REFI-NO CASHOUT	5/1/2002	1	1	1	568	1	LIBOR	6					Group I	N
4742385	0044448083	HENRY S SHEWING	252 PANORAMA HEIGHTS AVENUE	SAN FRANCISCO	CA	94131	7.750	7.750	712,500.00	712,500.00	SFR	5,104.44	712,500.00	711,490.00	75.000	0.000	4.000	4/1/2004	7.750	13.750	OWNER-OCC	950,000.00	A-	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	1	1	1	585	1	LIBOR	6					Group I	N
4742401	0044451811	DOUGLAS LOREMAN	4523 LAKEWOOD DRIVE	SAN BERNARDINO	CA	92407	11.400	11.400	103,500.00	103,500.00	SFR	1,017.67	103,368.18	103,363.18	75.000	0.000	6.750	4/1/2004	11.400	17.400	OWNER-OCC	138,000.00	C	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	1	1	1	483	1	LIBOR	6					Group I	N
4742425	0044443875	MICHAEL R FLICKER	8058 BRASS/208 COPPER	VINTON	TX	79835	10.350	10.350	64,000.00	64,000.00	SFR	579.27	63,972.00	63,948.50	80.000	0.000	5.890	4/1/2004	10.350	16.350	OWNER-OCC	80,000.00	A-	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	1	1	1	626	1	LIBOR	6					Group I	N
4742450	0044447812	TUPUNAO FALAUNA	6402 S 12 ST	TACOMA	WA	98465	10.100	10.100	128,000.00	128,000.00	SFR	1,303.78	128,000.00	127,898.66	80.000	100.000	5.750	4/1/2004	10.100	16.100	OWNER-OCC	160,000.00	B-	Full	360	358	160,000.00	PURCHASE	5/1/2002	1	1	1	534	1	LIBOR	6					Group I	N
4742468	0044444701	JAMES J CAMPBELL	7875 KYLE WAY	LITTLETON	CO	80125	9.650	9.650	188,700.00	188,700.00	SFR	1,607.39	188,610.67	189,519.42	85.000	0.000	5.750	4/1/2003	9.650	15.650	OWNER-OCC	222,000.00	A-	Full	360	358	0.00	REFI-NO CASHOUT	5/1/2002	1	1	1	573	1	LIBOR	6					Group I	N
4742478	0044443074	JOHN A TOTALINO	8001 E 46TH ST S	TULSA	OK	74145	12.400	12.400	54,000.00	54,000.00	SFR	573.49	53,983.71	54,571.07	90.000	0.000	0.000	0.000	0.000	0.000	OWNER-OCC	60,000.00	D	Full	360	358	0.00	REFI-NO CASHOUT	5/1/2002	0	0	0	503	1							Group I	N
4742484	0044444718	RICHARD P VALDEZ	2438 GUNITREE LANE	FALLBROOK	CA	92028	8.375	8.375	308,000.00	308,000.00	SFR	2,049.00	307,758.83	307,515.97	85.000	0.000	0.000	0.000	0.000	0.000	OWNER-OCC	362,000.00	A-	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	0	0	0	626	1							Group I	N
4742500	0044447803	ARTHUR L WEEKS	2907 YORKSHIRE COURT	ANTIOCH	CA	94509	11.150	11.150	263,000.00	263,000.00	SFR	2,505.58	263,010.37	259,810.27	79.970	0.000	6.750	4/1/2004	11.150	17.150	OWNER-OCC	330,000.00	C	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	1	1	1	494	1	LIBOR	6					Group I	N
4742518	0044446204	MARVIN PAUL	1752 GARDENA AVE	SANTA CRUZ	CA	95062	9.100	9.100	341,250.00	341,250.00	SFR	2,775.06	341,250.00	341,070.48	90.000	95.000	5.750	4/1/2004	9.100	15.100	OWNER-OCC	425,000.00	A-	Full	360	358	425,000.00	PURCHASE	5/1/2002	1	1	1	611	1	LIBOR	6					Group I	N
4742534	0044438255	JESSE L STACEY	4730 BLACKFOREST LANE	EVERETT	WA	98203	10.650	10.650	192,800.00	192,800.00	SFR	1,785.28	192,800.00	192,650.08	85.000	100.000	6.250	4/1/2004	10.650	16.650	OWNER-OCC	241,000.00	B-	Full	360	360	241,000.00	PURCHASE	4/1/2002	1	1	1	500	1	LIBOR	6					Group I	N
4742558	0044442835	PEGGY JONKER	4725 E HWY VV	EAST PRAIRIE	MO	63845	10.400	10.400	58,000.00	58,000.00	SFR	508.08	55,854.31	55,854.31	84.848	0.000	6.250	4/1/2004	10.400	19.400	OWNER-OCC	68,000.00	B-	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	1	1	1	518	1	LIBOR	6					Group I	N
4742575	0044448829	GEORGE L SANCES	908 CARLSBAD DRIVE	ST PAUL	NC	28384	9.650	9.650	77,350.00	77,350.00	MANUFACTURED	675.44	77,296.00	77,215.41	85.000	100.000	6.000	4/1/2004	9.650	15.650	OWNER-OCC	91,000.00	A-	Full	360	358	81,000.00	PURCHASE	5/1/2002	1	1	1	634	1	LIBOR	6					Group I	N
4742583	0044447885	ROBERT LAL	5098 SANDERS PLACE	GRANITE FALLS	NC	28630	11.550	11.550	76,500.00	76,500.00	MANUFACTURED	758.25	76,500.00	78,478.34	85.000	0.000	6.250	5/1/2004	11.550	17.550	OWNER-OCC	90,000.00	B-	Full	360	360	0.00	REFI-CASH OUT	5/1/2002	0	0	0	468	1	LIBOR	6					Group I	N
4742609	0044447729	HAROLD J SMITH	6008 E 100TH AVE	CROWN POINT	IN	46307	9.500	9.500	144,000.00	144,000.00	SFR	1,210.50	143,924.50	143,924.50	80.000	0.000	5.750	5/1/2004	9.500	14.500	OWNER-OCC	180,000.00	A-	Stated	360	358	0.00	REFI-CASH OUT	5/1/2002	1	1	1	569	1	LIBOR	6					Group I	N
4742625	0044437357	MICHAEL J FLEWS	2628 DEERIS STREET	NEW ORLEANS	LA	70117	10.900	10.900	90,750.00	90,750.00	SFR	857.31	90,750.00	90,720.57	85.000	0.000	5.990	5/1/2004	10.900	14.900	OWNER-OCC	107,000.00	A-	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	1	1	1	554	1	LIBOR	6					Group I	N
4742685	0044451029	RAYMOND CAMPBELL	11718 SORKA AVE	CLEVELAND	OH	44120	10.650	10.650	60,000.00	59,900.00	2-4 UNITS	555.59	59,878.51	59,853.92	75.000	0.000	6.250	4/1/2004	10.650	16.650	OWNER-OCC	81,000.00	B-	Full	360	358	80,000.00	PURCHASE	5/1/2002	1	1	1	498	1	LIBOR	6					Group I	N
4742874	0044446145	KELLY MCNAIR	3311 MAPLE DRIVE	TULSA	OK	74135	10.150	10.150	118,800.00	118,800.00	SFR	1,063.67	118,728.72	118,577.01	90.000	0.000	5.500	4/1/2004	10.150	19.150	OWNER-OCC	148,000.00	D	Full	360	358	148,000.00	PURCHASE	5/1/2002	1	1	1	541	1	LIBOR	6					Group I	N
4742882	0044437770	DONALD HELD	17176/17176 6TH AVENUE	GREELEY	CO	80631	10.150	10.150	142,400.00	142,400.00	2-4 UNITS	1,264.48	142,238.98	142,277.46	80.000	0.000	5.750	4/1/2004	10.150	18.150	NON OWNER	178,000.00	A-	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	1	1	1	492	1	LIBOR	6					Group I	N
4742900	0044448377	DONALD VAN DALAGING	3408 SHAFSBRIDGE COURT	MODESTO	CA	95355	8.740	8.740	147,600.00	147,600.00	SFR	1,160.12	147,514.88	147,429.18	80.000	95.631	4.900	4/1/2004	8.740	14.740	OWNER-OCC	184,500.00	A-	Stated	360	358	184,500.00	PURCHASE	5/1/2002	1	1	1	588	1	LIBOR	6					Group I	N
4742908	0044446308	JAMES K VAUGH	5985 MT DAMON RD	WAKELEY	TX	78838	9.450	9.450	185,500.00	185,500.00	SFR	1,523.65	185,500.00	185,344.52	92.881	0.000	5.000	4/1/2004	9.450	15.450	OWNER-OCC	200,000.00	A-	Stated	360	358	0.00	REFI-CASH OUT	5/1/2002	1	1	1	729	1							Group I	N
4742918	0044439253	MARCOS ARCEO	3421 MPLSE B	AUBURN	WA	98002	7.800	7.800	108,640.00	108,640.00	CONDO	782.07	108,554.09	108,487.63	80.000	100.000	5.750	4/1/2004	7.800	13.800	OWNER-OCC	136,000.00	A-	Full	360	358	135,800.00	PURCHASE	5/1/2002	1	1	1	671	1	LIBOR	6					Group I	N
4742972	0044447838	MARY E BROWN	2188 ARBOR AVENUE	PITTSBURG	CA	94565	10.500	10.500	137,800.00	137,800.00	SFR	1,260.74	137,699.98	137,699.98	65.000	0.000	5.750	4/1/2004	10.500	16.500	OWNER-OCC	212,000.00	C	Stated	360	358	0.00	REFI-CASH OUT	5/1/2002	1	1	1	521	1	LIBOR	6					Group I	N
4742740	0044443082	HUEY HOLLOWAY	2931 LARCHMONT COURT NW	ATLANTA	GA	30318	9.650	9.650	87,750.00	87,750.00	SFR	832.86	87,703.41	87,658.45	85.000	100.000	5.750	4/1/2005	9.650	15.650	OWNER-OCC	115,000.00	A-	Full	359	358	115,000.00	PURCHASE	5/1/2002	1	1	1	523	1	LIBOR	6					Group I	N
4742781	0044448037	JUDE HEMEL	48 PASEO DEL ANGEL	SANTA FE	NM	87501	9.900	9.900	136,800.00	136,800.00	MANUFACTURED	1,084.52	136,000.00	135,934.15	90.444	0.000	5.990	4/1/2004	9.900	14.900	2ND HOME	225,000.00	B	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	1	1	1	515	1	LIBOR	6					Group I	N
4742827	0044451027	CHRISTOPHER NUNN	4653 WATSON ROAD	DORA	AL	35062	11.950	11.950	65,900.00	65,900.00	SFR	673.15	65,878.72	65,856.29	70.215	0.000	6.750	4/1/2005	11.950	17.950	OWNER-OCC	82,000.00	C	Full	360	358	82,000.00	PURCHASE	5/1/2002	1	1	1	527	1	LIBOR	6					Group I	N
4742931	0044442863	MARGUERITE M JACKSON	58114 JUAREZ DRIVE	YUCCA VALLEY	CA	92284	10.800	10.800	153,500.00	153,500.00	SFR	1,451.18	153,500.00	153,497.53	80.000	0.000	6.750	4/1/2004	10.800	16.800	OWNER-OCC	192,000.00	C	Full	360	360	0.00	REFI-CASH OUT	4/1/2002	1	1	1	505	1	LIBOR	6					Group I	N
4742945	0044444443	SHELDON R THESKY	3119 WOODS WATSON PLACE	BALDWIN	MO	63021	10.450	10.450	118,000.00	118,000.00	SFR	1,067.99	118,000.00	118,062.50	70.000	0.000	5.990	5/1/2004	10.450	16.450	NON OWNER	170,000.00	B	Stated	360	358	0.00	REFI-CASH OUT	5/1/2002	1	1	1	598	1	LIBOR	6					Group I	N
4742972	0044443891	LEOPOLDO CHAVEZ	5674 E WASHINGTON ST	STOCKTON	CA	95215	8.550	8.550	157,250.00	157,250.00	SFR	1,214.78	157,150.71	157,093.14	85.000	0.000	5.990	4/1/2004	8.550	14.550	OWNER-OCC	185,000.00	B	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	1	1	1	618	1	LIBOR	6					Group I	N
4743000	0044447786	SAED GAZAWANEH	407 SUMMIT DRIVE	BOISSIER CITY	LA	71111	9.800	9.800	110,400.00	110,400.00	SFR	958.88	110,350.00	110,209.59	80.000	0.000	4.890	4/1/2007	9.800	15.800	OWNER-OCC	140,000.00	A-	Stated	360	358	138,000.00	PURCHASE	5/1/2002	3	1	1	591	1	LIBOR	6					Group I	N
4743089	0044448381	BERNARDO A BECERRA	1205 LAWRENCE STREET	PANORAMA CITY AREA	CA	91402	9.150	9.150	158,000.00	158,000.00	SFR	1,273.00	157,900.31	157,893.31	80.000	0.000	5.890	4/1/2004	9.150	15.150	OWNER-OCC	197,500.00	B	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	1	1	1	618	1	LIBOR	6					Group I	N
4743101	0044440675	CAROLYN JAMISON	855 SITTON HILL ROAD	SENECA	SC	29678	10.900	10.900	88,250.00	88,250.00	MANUFACTURED	843.22	88,217.47	88,184.94	82.538	100.000	0.000	0.000	0.000	0.000	OWNER-OCC	108,000.00	A-	Full	360	358	108,000.00	PURCHASE	5/1/2002	1	1	0	573	1							Group I	N
4743129	0044447838	TERRENCE LOWERY	7021 PRIMPLE ROAD	CHARLOTTE	NC	28272	9.000	9.000	112,525.00	112,525.00	SFR	971.77	112,573.00	112,520.58	85.000	100.000	5.890	4/1/2004	9.000	15.000	OWNER-OCC	132,500.00	B	Full	360	358	133,000.00	PURCHASE	5/1/2002	1	1	1	531	1	LIBOR	6					Group I	N
4743152	0044445182	MATTHEW LISTON	5743 W 119TH WEST	ST GEORGE	UT	84770	9.400	9.400	298,000.00	298,000.00	SFR	1,847.23	297,843.44	297,687.44	80.000	0.000	5.750	4/1/2004	9.400	15.400	OWNER-OCC	375,000.00	A-	Stated	360	358	0.00	REFI-CASH OUT	5/1/2002	1	1	1	545	1	LIBOR	6					Group I	N

LONG BEACH MORTGAGE LOAN TRUST 2002-2

Group I & II

Closing Date 6/4/2002

4248395	0044472744	MERGENE WASH	783 17TH STREET	OAKLAND	CA	94512	9.000	9.000	4/1/2032	120,000.00
4248381	0044455210	LORETTA L DAVIS	812 W 7TH STREET	WINONA	MN	55987	7.300	7.300	4/1/2032	126,000.00
4248407	0044454030	SHERYL K MARTINELLI	111 RIVER DRIVE	KINGS CITY	CA	93930	10.150	10.150	4/1/2032	168,000.00
4248415	0044470078	BENNETT G GARWOOD	3100 TAYLOR ROAD	JOURDANTON	TX	78064	11.400	11.400	4/1/2032	26,038.00
4248423	0044453132	LAURA J WARD	73-1394 KAIMINANI DRIVE	KAILUA KONA	HI	96740	8.400	8.400	4/1/2032	304,000.00
4248431	0044480129	ALICA J SIMS	20215 ARCHIE BRIGGS RD	BEND	OR	97701	8.900	8.900	4/1/2032	224,000.00
4248456	0044444743	MARIA CENTENO	185 DONEGAL DRIVE	VALLEJO	CA	94589	7.250	7.250	4/1/2032	60,000.00
4248480	0044442978	ANTHONY W PINNEGAR	140 CHERRY ST	FOUNTAIN	CO	80817	8.800	8.800	4/1/2032	111,600.00
4248498	0044484467	DANIEL J CORDOVA	30440 COUNTY ROAD 354	BUENA VISTA	CO	81211	12.400	12.400	5/1/2032	78,000.00
4248514	0044440725	GEORGE PECKHAM	5701 LINK AVENUE	AUSTIN	TX	78752	9.600	9.600	4/1/2032	110,075.00
4248572	0044457554	COURTNEY DREW	17159 ALTA VISTA	SOUTHFIELD	MI	48075	8.500	8.500	4/1/2032	249,300.00
4248563	0044449425	NORMA N DIAZ	2580 NW 103 AVE	PEMBROKE PINES	FL	33022	10.900	10.900	4/1/2032	85,000.00
4248571	0044449835	JUSTIN T BARNES	100 NE SHAFFORD AVE	ESTACADA	OR	97023	11.800	11.800	4/1/2017	14,200.00
4248598	0044448348	MALCOLM DINWIDDIE	620 WEST FAIRVIEW BOULEVARD	INGLEWOOD	CA	90302	7.500	7.500	4/1/2032	283,500.00
4248605	0044484048	CHARLES G DEWITT	270 N GRANT	ROCKWELL CITY	IA	50579	11.400	11.400	4/1/2032	57,500.00
4248613	0044457567	DAVID MANNING	913 OLD ORCHARD LANE	BRISTOL	PA	19007	8.800	8.800	4/1/2032	98,200.00
4248621	0044477701	DEKE IRONS	303 S 7TH AVENUE	OZARK	MO	65721	8.250	8.250	5/1/2032	57,500.00
4248662	0044470088	FRANK CHAPA	512 N BURLESON	STANTON	TX	79782	9.800	9.800	4/1/2032	32,000.00
4248670	0044444750	ELENA CAUZOR	8350 CRENSHAW BLVD	INGLEWOOD	CA	90305	7.550	7.550	4/1/2032	171,500.00
4248688	0044484055	WALTER D RACHELS	1575 BOBBY BROWN STATE PARK RD	ELBERTON	GA	30635	9.350	9.350	4/1/2032	82,400.00
4248704	0044455228	JAMES H LUSTER JR	8126 47TH AVE S	SEATTLE	WA	98118	8.650	8.650	4/1/2032	108,000.00
4248712	0044444768	MARGARET E CHUNG	238 GATEWAY DRIVE	PACIFICA	CA	94044	8.350	8.350	4/1/2032	238,000.00
4248738	0044484063	LUIS PADES	528 BERNAL AVENUE	LIVERMORE	CA	94550	7.200	7.200	4/1/2032	238,400.00
4248746	0044484071	CHARLES G DEWITT	2882 ZEARING AVENUE	SOMERS	IA	50586	11.650	11.650	4/1/2032	41,250.00
4248753	0044484475	ROGER D SAVAGE	4739 MCLEAN MILL ROAD	CIRCLEVILLE	OH	43113	10.850	10.850	5/1/2032	107,850.00
4248779	0044484089	LUIS PADES	528 BERNAL AVENUE	LIVERMORE	CA	94550	11.250	11.250	4/1/2022	59,600.00
4248795	0044451078	JOE W BROWN	308 HIDDEN SHORES ROAD	SMITHVILLE	TX	78957	11.800	11.800	4/1/2032	97,500.00
4248803	0044450054	CARRIE RICE	39 EAST 200 NORTH	PRICE	UT	84501	9.800	9.800	4/1/2032	95,000.00
4248829	0044453140	BRIAN P WATKINS	5711 KEENAN COURT	BENSALEM	PA	19020	9.500	9.500	4/1/2032	108,000.00
4248837	0044470084	JAMES E MCELLIOTT	1114 WEST AVENUE H7	LANCASTER	CA	93534	7.750	7.750	4/1/2032	80,750.00
4248852	0044444776	DARRIN J TURNER	4217 N 13TH ST	TACOMA	WA	98406	11.900	11.900	4/1/2032	120,250.00
4248860	0044446433	ANTONIO CONCEPCION	2011 PINE COURT	DALY CITY	CA	94014	7.450	7.450	4/1/2032	272,000.00
4248886	0044457570	BENEDICTO FERNANDO	2843 AUTUMN ESTATES	SAN JOSE	CA	95135	8.700	8.700	4/1/2032	350,000.00
4248894	0044455738	BILLY D MARTIN	2328 DERBY DRIVE	BIRMINGHAM	AL	35216	11.150	11.150	4/1/2032	148,750.00
4248902	0044449943	TERRY L GOOTHE	2005 MEADOW LARK LANE	IRVING	TX	75060	11.400	11.400	4/1/2032	85,000.00
4248910	0044484097	BOBBY L JONES	9534 S MINERVA AVENUE	CHICAGO	IL	60637	9.750	9.750	4/1/2032	136,000.00
4248951	0044484113	DALE DETWILER	804 HIGHLAND AVE	AUSTIN	TX	78703	10.300	10.300	4/1/2032	245,000.00
4248977	0044446441	ANTONIO CONCEPCION	2011 PINE COURT	DALY CITY	CA	94014	11.750	11.750	4/1/2022	68,000.00
4249009	0044480137	BOBBY L JONES	7740 S GREENWOOD AVENUE	CHICAGO	IL	60619	8.750	8.750	4/1/2032	77,000.00
4249017	0044448363	GLORIA BROWN	533 NW 40 ST	MIAMI	FL	33127	10.750	10.750	4/1/2032	75,000.00
4249025	0044448371	NORMAN A FEHRLE	3125 S DECATUR STREET	DENVER	CO	80236	10.150	10.150	4/1/2032	139,500.00
4249033	0044484121	JEDIDAH KIEMA	1334 EAST PALM DRIVE	COVINA	CA	91724	9.600	9.600	4/1/2032	254,000.00
4249108	0044490084	ALICE G HARTRANFT	10410 122ND AVE N	LARGO	FL	33773	11.400	11.400	5/1/2032	81,600.00
4249132	0044471423	BRAD D JETT	1313 N GILA DRIVE	HOBBS	NM	88240	13.900	13.900	4/1/2032	41,900.00
4249140	0044477718	THOMAS J SPARCK	11388 SEYMOUR	BURT	MI	48417	8.800	8.900	5/1/2032	115,500.00
4249157	0044484147	JAVIER HERNANDEZ	1105 81ST AVENUE	OAKLAND	CA	94621	7.150	7.150	4/1/2032	198,000.00
4249173	0044484154	AMOS F BARNES JR	37780 STATE HIGHWAY 225	BAY MINETTE	AL	36507	9.150	9.150	4/1/2032	241,400.00
4249181	0044484483	FREDDIE L THOMAS SR	6253 CALION DRIVE	BATON ROUGE	LA	70812	12.650	12.650	5/1/2032	39,000.00
4249223	0044460145	MICHAEL L ONLEY	1597 CR 4315	OMAHA	TX	75571	11.150	11.150	4/1/2032	54,400.00
4249231	0044453157	HOWARD KEITHAN	2411 HAULOVER BLVD	DELTONA	FL	32738	12.900	12.900	4/1/2032	50,000.00
4249249	0044478430	DARDEN L O'NEAL	138 OLD MILITARY RD	CONWAY	AR	72034	11.850	11.850	5/1/2032	68,500.00
4249298	0044457588	YSIDORA Y GARCIA	8410 SARITA	SAN ANTONIO	TX	78224	11.450	11.450	4/1/2032	30,000.00
4249322	0044471431	JOY A AGNESS	7581 MIRAMAR PARKWAY	MIRAMAR	FL	33023	11.850	11.850	4/1/2032	107,950.00
4249330	0044440858	ALBERT H GATES	22872 CEDARSRING	LAKE FOREST	CA	92630	7.850	7.850	4/1/2032	259,000.00
4249348	0044484162	KAY W LUCAS	250 FARRAGUT COURT	TEANECK	NJ	7666	7.250	7.250	4/1/2032	350,000.00
4249389	0044457596	ISMAEL PEREZ	14393 SW 85 LANE	MIAMI	FL	33186	11.150	11.150	4/1/2032	105,400.00
4249397	0044487307	MARIO GARZA	815 S EBONY STREET	PHARR	TX	78577	11.400	11.400	5/1/2032	61,920.00
4249454	0044448389	CHARLES GUERTIN	21359 WALTHAM ROAD	WARREN	MI	48089	8.650	8.650	4/1/2032	58,500.00
4249462	0044442887	HAROLD WILCOX	20 THORNHILL OAKS DR	HOUSTON	TX	77015	8.400	8.400	4/1/2032	349,000.00
4249470	0044455744	ERICK DIAZ	2 STONEYFORD AVENUE	SAN FRANCISCO	CA	94112	7.300	7.300	4/1/2032	352,000.00
4249498	0044484170	JAVIER HERNANDEZ	1105 81ST AVENUE	OAKLAND	CA	94621	10.500	10.500	4/1/2022	49,000.00
4249520	0044471449	RAOUL ALLEN	14101 14103 MAYFAIR	CLEVELAND	OH	44112	11.150	11.150	5/1/2032	72,000.00
4249538	0044471456	DAN J POTTS	1032 OAKCREST STREET SW	WYOMING	MI	49509	13.650	13.650	5/1/2032	76,700.00
4249546	0044491470	HAMILTON L L III	1148 HEPHZIBAH MCBEAN RD	HEPHZIBAH	GA	30815	9.800	9.800	5/1/2032	69,305.00
4249553	0044444784	SHERYL A PHILLIPS	5515 REED COURT	ARVADA	CO	80003	9.900	9.900	4/1/2032	93,000.00
4249595	0044448397	STELLA T ESDALE	142 COSHATT TRAIL	BIRMINGHAM	AL	35244	7.500	7.500	4/1/2032	540,000.00
4249611	0044457604	JAMES A CARPENTER	3528 HAWTHORNE DRIVE	ELKO	NV	89801	9.650	9.650	4/1/2032	115,900.00
4249629	0044471464	MARK F GIULIANO	130-132 ELM STREET	EVERETT	MA	2149	8.350	8.350	4/1/2032	204,750.00
4249660	0044484188	ALAN C OSTERSTOCK	8135 BARTON ROAD	GRANITE BAY	CA	95746	9.800	9.800	4/1/2032	500,000.00
4249780	0044442895	ALLAN E CHANEY	1015 JUNIPER AVE	BOULDER	CO	80304	8.300	8.300	4/1/2032	465,000.00
4249818	0044490152	TIFFANY BAKER	2115 WHITTIER DR	HOUSTON	TX	77032	11.150	11.150	4/1/2032	91,757.00
4249827	0044448405	ROBERT O BREWER	23 LANE STREET	BANGOR	ME	4401	11.150	11.150	4/1/2032	138,000.00
4249835	0044451008	THEODORE JONES SR	408 S 14 STREET	WILMINGTON	NC	28401	10.650	10.650	4/1/2032	68,400.00
4249850	0044448458	RANDY CASE	326 CHELSEA AVENUE	KANSAS CITY	MO	64127	14.150	14.150	4/1/2032	58,400.00
4249868	0044457612	REGINALD RICE SR	2231 MADISON	ST LOUIS	MO	63106	10.650	10.650	4/1/2032	36,000.00
4249876	0044453165	LEO TOWNSEND	10258 SADDLE CREEK DRIVE	SACRAMENTO	CA	95829	7.800	7.800	4/1/2032	495,000.00
4249892	0044442903	GALEN COLQUITT	200 WINDING CREEK DR	NEWALLA	OK	74857	10.800	10.800	4/1/2032	72,165.00
4249942	0044453173	JOHNNIE F WILKERSON	178 POINTER ROAD	FOREST CITY	NC	28043	8.600	8.600	4/1/2032	73,950.00
4249959	0044475010	DANIEL P SHELTON	1529 WEST VIA BELLO DRIVE	RIALTO	CA	92377	9.800	9.800	4/1/2032	97,000.00
4249983	0044451094	IDA VEGA	8224 NW 114TH ST	OKLAHOMA CITY	OK	73162	10.800	10.800	4/1/2032	98,000.00
4250007	0044484196	MICHAEL N THOMAS	5507 DON MARCELLO COURT	SAN JOSE	CA	95123	11.250	11.250	4/1/2022	94,800.00
4250023	0044484204	MANUEL LOPEZ	318 RECOGNITION LANE	PERRIS	CA	92571	9.200	9.200	4/1/2032	112,005.00
4250031	0044440733	DAVID BEATTIE	9844 KELLY CREEK AVE	LAS VEGAS	NV	89129	10.650	10.650	4/1/2032	144,415.00
4250056	0044484212	JOSEPH ESQUER	1800 JID COURT	DIXON	CA	95620	9.150	9.150	4/1/2032	202,300.00
4250106	0044478318	JAMES E GOODMAN	408 IDAHO ST	SAN ANTONIO	TX	78203	12.650	12.650	5/1/2032	30,000.00
4250163	0044442911	DANIEL DONAHUE	2014 COPPER CREEK DR	COLO SPGS	CO	80918	8.600	8.600	4/1/2032	101,500.00
4250197	0044481000	CARL CRAVEN	472 ROWDY LANE	GREEN POND	SC	29446	10.400	10.400	4/1/2032	92,250.00
4250205	0044457620	KEVIN J ADARE	411 OAK STREET	BASTROP	TX	78602	12.640	12.640	4/1/2032	117,750.00
4250239	0044473841	GEORGE M WALL	8720 6TH AVE NW	SEATTLE	WA	98117	8.900	8.900	4/1/2032	247,500.00
4250247	0044451102	LARRY DEMPSEY	9480 LARK MEADOW CT	MASON	OH	45040	8.650	8.650	4/1/2032	171,900.00
4250264	0044475028	TOM V KOHLBRECHER	2208 STANTON ST	SAN ANGELO	TX	76901	12.150	12.150	5/1/2032	44,200.00
4250270	0044490500	JESSE FORD JR	818 WALTERS DRIVE	CEDAR HILL	TX	75104	10.990	10.990	5/1/2032	104,550.00
4250288	0044460160	TARIQ ABDUL-WAHAD	20774 HAVENHILL LANE	LOS GATOS	CA	95033	8.250	8.250	4/1/2032	890,000.00
4250296	0044484220	DANIEL R AVILA	11088 CITRUS AVENUE	FONTANA	CA	92337	9.900	9.900	4/1/2032	445,000.00
4250320	0044484238	JEANNE E RIGGS	808 N L ST	TACOMA	WA	98403	11.650	11.650	4/1/2032	93,500.00
4250338	0044457638	WILLIAM CALDWELL	1898 BERNA STREET	SANTA CLARA	CA	95050	7.500	7.500	4/1/2032	401,400.00
4250346	0044484246	SCOTT L FINKLE	47250 SE CLAUSEN RD	ESTACADA	OR	97023	12.150	12.150	4/1/2032	102,700.00
4250361	0044450178	ENRIQUE AGUILAR	129 S S STREET	MERCED	CA	95340	10.400	10.400	4/1/2032	57,000.00
4250395	0044484262	ALVIN F JOZWIAK	871 BRIAR LN	GAYLORD	MI	49735	9.850	9.850	4/1/2032	95,000.00
4250429	0044448413	VERLYN L TOWNSEND	8388 CHICKEN DINNER RD	CALDWELL	ID	83607	11.650	11.650	4/1/2032	73,500.00
4250445	0044444792	SAMMIE PARR	3515 W 73RD PLACE	CHICAGO	IL	60629	10.800	10.800	4/1/2032	72,000.00
4250460	0044440741	ANTONIO R CORRAL	11751 11753 11755 MULHALL ST	EL MONTE	CA	91732	7.550	7.550	4/1/2032	231,000.00
4250486	0044480186	MARY L FRANKLIN	5785 ROSE BROOK DRIVE	RIVERBANK	CA	95367	10.150	10.150	4/1/2032	153,000.00
4250528	0044455251	CLINTON H LEE	8411 GREEN CEDAR DRIVE	LAS VEGAS	NV	89123	11.900	11.900	4/1/2032	119,000.00
4250577	0044448474	GREGORY L CAMPBELL	1150 LINDEN ROAD	PRESCOTT	AZ	86303	8.375	8.375	4/1/2032	254,400.00
4250585	0044455269	MARK PERRY	17790 ELAINE COURT	MORGAN HILL	CA	95037	7.200	7.200	4/1/2032	383,000.00
4250601	0044451110	L C GARCIA	1318 E MARKET STREET	STOCKTON	CA	95205	9.000	9.000	4/1/2032	84,750.00
4250643	0044470027	LENARD MCKOWN	3227 ROCKDALE DR	PORTER	TX	77365	10.250	10.250	5/1/2032	60,000.00
4250650	0044453181	JOSEFINA REYES	783 VIENNA STREET	SAN FRANSICO	CA	94112	6.300	6.300	4/1/2032	345,000.00
4250684	0044444800	BRIAN D PETERS	5827 3RD AVE NW	SEATTLE	WA	98107	9.400	9.400	4/1/2032	249,000.00
4250692	0044475036	ANTHONY E DAVIS	3805 GREENBROOK LANE	FLINT	MI	48507	11.800	11.900	5/1/2032	114,665.00
4250718	0044453199	JAIME MORALES	1430 W 19TH STREET	MERCED	CA	95340	9.650	9.650	4/1/2032	112,500.00
4250726	0044484761	D L ATWOOD	163 COUNTRY DR	EASTON	WA	98925	11.650	11.650	4/1/2032	138,000.00
4250734	0044494491	FRANK D WATSON	419 KINGS PATH	EVANSVILLE	IN	47711	10.400	10.400	5/1/2032	75,437.00
4250783	0044446482	BRIAN S GRUNHAUS	24 BUTLER PLACE	STATEN ISLAND	NY	10305	8.100	8.100	4/1/2032	249,500.00
4250791	0044484279	ANDREA KEY	812 34TH STREET	OAKLAND	CA	94609	7.300	7.300	4/1/2032	280,000.00
4250825	0044448421	LESLIE DOCKTER	25 WING RD	OAK BLUFFS	MA	2557	7.150	7.150	4/1/2032	210,000.00
4250866	0044471472	PREM LATA	2820 34TH AVENUE	SACRAMENTO	CA	95824	7.900	7.900	4/1/2032	58,350.00
4250874	0044471480	ALMA DAVIS	2154 BURTON AVENUE	PITTSBURG	CA	94565	7.850	7.850	4/1/2032	138,000.00
4250882	0044490652	MARK S VONDERHEID	551 SHEKEL LANE	BRECKENRIDGE	CO	80424	8.175	8.175	5/1/2032	322,150.00
4250908	0044481315	JERRALD R ENGLAND	4260 IRENE DRIVE	MARTINEZ	CA	94553	10.650	10.650	5/1/2032	180,000.00
4250916	0044471498	ALMA DAVIS	2154 BURTON AVENUE	PITTSBURG	CA	94565	11.500	11.500	4/1/2017	34,000.00
4250932	0044448439	JOSE HERNANDEZ	3735 E 27TH STREET	TUCSON	AZ	85713	11.150	11.150	4/1/2032	63,750.00

6/19/2002
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LONG BEACH MORTGAGE LOAN TRUST 2002-2

Group I & II
Closing Date 6/26/02

Long Beach Mortgage Company

LOAN	LOAN #	NAME	ADDRESS	CITY	STATE	ZIP	ORIGINAL BALANCE	CURRENT BALANCE	MONTHLY PAYMENT	ORIGINATION DATE	MATURITY DATE	PROPERTY TYPE	ORIGINAL LTV	CURRENT LTV	MORTGAGE RATE	SERVICING FEE	ORIGINATOR	DELINQUENCY STATUS	MORTGAGE INSURANCE	ORIGINAL PRINCIPAL BALANCE	CURRENT PRINCIPAL BALANCE	ORIGINAL TERM	REMAINING TERM	LOAN SEASONING	PURPOSE	PROPERTY USE	DOCUMENTATION	GROSS MARGIN	INITIAL PERIODIC RATE CAP	PERIODIC RATE CAP	LIFETIME RATE CAP	INDEX	NEXT RATE MOD FREQ	NEXT PAY MOD FREQ	MORTGAGE GROUP	PRE
4250940	0044457646	JEAN A KILE	5409 NEZ PERCE WAY	ANTIOCH	CA	94531	7,200	7,200	4/1/2032	252,400.00	5/1/2002	SFR	1,781.15	252,193.25	261,589.25	80.000	95.000	4.990	4/1/2004	7,200	13,200	OWNER-OCC	329,000.00	A-	Full	360	359	329,000.00	PURCHASE	5/1/2002	1	1	6	645	1	LIBOR	6	Group I	N
4250957	0044457653	JEAN A KILE	5409 NEZ PERCE WAY	ANTIOCH	CA	94531	10,950	10,950	5/1/2017	49,200.00	5/1/2002	SFR	339.80	49,091.69	49,992.39	15.000	0.000	0.000		9,000	0.00	OWNER-OCC	328,000.00	A-		180	176	328,000.00	PURCHASE	5/1/2002	0	0	0	648	2			Group II	N
4250998	0044457708	RAFAEL AMOROS	112 GRIGGS SW	GRAND RAPIDS	MI	49507	11,150	11,150	5/1/2032	80,350.00	6/1/2002	3-4 UNITS	581.56	80,320.17	82,228.17	85.000	0.000	0.000	5/1/2004	11,150	17,150	OWNER-OCC	71,000.00	B-	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	1	1	6	494	1	LIBOR	6	Group I	N
4251005	0044446868	CONSTANCE FOSTER	1718 N EMERSON AVENUE	INDIANAPOLIS	IN	46218	12,800	12,800	4/1/2022	60,000.00	5/1/2002	SFR	858.04	59,846.99	59,971.77	90.000	100.000	9.000		9,000	0.00	OWNER-OCC	78,500.00	B-	Full	360	358	75,000.00	PURCHASE	5/1/2002	0	0	0	514	1			Group I	N
4251021	0044446887	RAY C HOWE JR	2330 GILBERT ROAD	LANSING	MI	48911	8,550	8,550	4/1/2032	68,200.00	5/1/2002	SFR	518.88	68,221.82	68,221.82	85.000	0.000	0.000		8,000	0.00	OWNER-OCC	78,800.00	B-	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	1	1	6	542	1			Group I	N
4251047	0044450124	KENNETH LAMB	12105 CLOVERLAWN ST	DETROIT	MI	48204	11,150	11,150	4/1/2032	38,400.00	5/1/2002	SFR	350.78	38,367.44	39,374.76	70.000	0.000	9.750	4/1/2004	11,150	17,150	NON OWNER	52,000.00	B-	Full	360	358	0.00	REFI-NO CASH OUT	5/1/2002	1	1	6	9	1	LIBOR	6	Group I	N
4251078	0044457681	CARMELO PICCIONE	31 LAMINDALE DRIVE	EAST GREENWICH	RI	2818	19,150	19,150	4/1/2032	160,500.00	5/1/2002	SFR	1,428.23	160,421.23	160,961.69	74.551	0.000	8.750	4/1/2004	19,150	19,150	OWNER-OCC	215,300.00	C	Full	360	359	0.00	REFI-CASH OUT	5/1/2002	1	1	6	852	1	LIBOR	6	Group I	N
4251088	0044451126	JEFFREY D LUTHERLAND	408 BATES ST	LOGANSPORT	IN	46947	12,400	12,400	4/1/2032	38,500.00	5/1/2002	SFR	407.81	38,479.82	38,419.12	70.000	0.000	0.000		0.000	0.00	OWNER-OCC	55,000.00	C	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	0	0	6	471	1			Group I	N
4251148	0044478448	ERWIN EVANS	1225 ALANO AVENUE	KALAMAZOO	MI	49006	13,900	13,900	5/1/2032	57,850.00	6/1/2002	SFR	988.88	57,850.00	57,878.27	95.000	0.000	8.750	5/1/2004	13,900	19,900	OWNER-OCC	69,000.00	D	Full	360	360	0.00	REFI-NO CASH OUT	6/1/2002	1	1	6	519	1	LIBOR	6	Group II	N
4251181	0044478335	SARA PARKER	220 W PATTERSON ST	TECUMSEH	MI	49286	9,650	9,650	5/1/2032	94,400.00	6/1/2002	SFR	804.12	94,400.00	94,355.81	80.000	0.000	6.990	5/1/2004	9,650	15,650	OWNER-OCC	118,000.00	B	Stated	360	360	0.00	REFI-CASH OUT	6/1/2002	1	1	6	548	1	LIBOR	6	Group II	N
4251185	0044451136	JASMINE MORRIS	5101 ANTHONY STREET	MAPLE HEIGHTS	OH	44137	8,650	8,650	4/1/2032	78,550.00	5/1/2002	SFR	630.86	70,515.34	70,491.44	85.000	0.000	6.250	4/1/2004	9,650	15,650	OWNER-OCC	95,000.00	B-	Full	360	358	92,000.00	PURCHASE	5/1/2002	1	1	6	528	1	LIBOR	6	Group I	N
4251203	0044484795	MITCHELL BATTLEY	2137 OAK KNOLL	BATON ROUGE	LA	70815	10,900	10,900	4/1/2032	79,800.00	5/1/2002	SFR	714.73	75,822.42	75,594.59	85.000	100.000	8.000		0.000	0.00	OWNER-OCC	89,000.00	B	Full	360	358	89,000.00	PURCHASE	5/1/2002	1	1	6	535	1			Group I	N
4251211	0044477377	MATTHEW PANNELL	1101 FAIRSHANCE PL	ARDEN	DE	19810	9,150	9,150	5/1/2032	39,500.00	6/1/2002	SFR	322.18	39,500.00	39,478.08	68.103	0.000	5.750	5/1/2004	9,150	15,150	OWNER-OCC	58,000.00	A-	Limited	360	358	0.00	REFI-CASH OUT	6/1/2002	1	1	6	513	1	LIBOR	6	Group I	N
4251260	0044446383	CHRISTOPHER J BARTHOLOM	808 W SILVER LAKE ROAD	FENTON	MI	48430	12,900	12,900	4/1/2032	81,250.00	5/1/2002	SFR	892.45	81,222.44	81,204.14	95.000	0.000	6.750	4/1/2004	12,900	18,900	OWNER-OCC	125,000.00	D	Full	360	358	0.00	REFI-NO CASH OUT	5/1/2002	1	1	6	576	1	LIBOR	6	Group I	N
4251298	0044480212	VIRGINIA R FAXLA	16030 E DUNSMORE PL	TUCSON	AZ	85749	11,850	11,850	4/1/2032	138,000.00	5/1/2002	SFR	1,382.42	137,857.33	137,814.25	51.880	0.000	6.750	4/1/2004	11,850	17,850	OWNER-OCC	268,000.00	D	Full	360	358	0.00	REFI-NO CASH OUT	5/1/2002	1	1	6	542	1	LIBOR	6	Group I	N
4251324	0044457679	MOE QUESADA	655 MARIPOSA DRIVE	RIO GRANDE CITY	TX	78582	10,900	10,900	4/1/2032	72,750.00	5/1/2002	SFR	697.14	72,720.48	72,656.72	70.000	0.000	0.000		0.000	0.00	OWNER-OCC	87,000.00	B	Stated	360	358	0.00	REFI-CASH OUT	5/1/2002	1	1	6	503	1			Group I	N
4251329	0044447929	AMY K WENCKE	2937 WINDSOR PLACE	PLANO	TX	75075	9,400	9,400	4/1/2032	218,750.00	5/1/2002	SFR	1,808.78	218,841.11	219,531.37	85.000	90.000	5.750	4/1/2004	9,400	15,400	OWNER-OCC	257,000.00	B	Full	360	358	255,000.00	PURCHASE	5/1/2002	1	1	6	536	1	LIBOR	6	Group I	N
4251344	0044450213	KAREN S FANTUS	17002 HILLCREST RD	DALLAS	TX	75252	12,550	12,550	4/1/2032	129,800.00	5/1/2002	SFR	1,378.63	129,787.40	129,734.48	80.000	0.000	8.250	4/1/2004	12,550	18,550	OWNER-OCC	181,000.00	B-	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	1	1	6	518	1	LIBOR	6	Group I	N
4251351	0044478044	WILLIAM B HUMPHREY	5472 BLUD VENTURE RD	LOUISVILLE	KY	40272	11,900	11,900	5/1/2032	51,800.00	6/1/2002	SFR	538.89	51,800.00	51,584.80	61.429	0.000	6.750	5/1/2004	11,900	17,900	OWNER-OCC	84,000.00	D	Full	360	360	0.00	REFI-NO CASH OUT	6/1/2002	1	1	6	457	1	LIBOR	6	Group II	N
4251358	0044457681	RICKY R JONES	310 N CUTLER AVENUE	OAK PARK	IL	60302	7,250	7,250	4/1/2022	520,000.00	5/1/2002	SFR	3,410.69	488,508.84	489,217.53	80.000	89.900	4.899	10/1/2003	7,250	12,250	OWNER-OCC	825,000.00	A-	Full	360	358	0.00	REFI-NO CASH OUT	5/1/2002	1	1	6	613	1	LIBOR	6	Group I	N
4251363	0044477727	SUZANNE KARSENHAULT	1217 COUNTRY ROAD PN	DALEVILLE	VA	24083	11,400	11,400	5/1/2032	87,800.00	6/1/2002	SFR	854.03	87,800.00	88,017.57	75.000	0.000	5.500	5/1/2004	11,400	17,400	OWNER-OCC	119,000.00	B	Stated	360	360	0.00	REFI-CASH OUT	6/1/2002	1	1	6	492	1	LIBOR	6	Group II	N
4251401	0044476182	CHARLES TUCKER	23433 LIBERTY DR	NEW CANEY	TX	77357	11,400	11,400	4/1/2032	92,700.00	5/1/2002	MANUMOBIL	618.14	92,679.51	92,658.83	67.418	0.000	6.750	4/1/2004	11,400	17,400	OWNER-OCC	93,000.00	C	Full	360	358	0.00	REFI-NO CASH OUT	5/1/2002	1	1	6	489	1	LIBOR	6	Group I	N
4251427	0044478118	LORI J MORROW	2274 RED BIRD LANE	SUNRISE BEACH	SC	29575	10,490	10,490	4/1/2032	83,580.00	5/1/2002	MANUMOBIL	784.63	83,846.67	83,813.05	80.000	100.000	4.990	4/1/2004	10,490	16,490	OWNER-OCC	105,000.00	A-	Stated	360	359	104,500.00	PURCHASE	5/1/2002	1	1	6	550	1	LIBOR	6	Group I	N
4251435	0044446511	GENEVA DAVIS	6219 CENTERGROVE WAY	SACRAMENTO	CA	95823	8,990	8,990	4/1/2032	78,500.00	5/1/2002	SFR	618.90	78,458.13	78,415.93	85.000	0.000	5.750	4/1/2004	8,990	14,990	OWNER-OCC	92,400.00	B-	Full	360	358	0.00	REFI-NO CASH OUT	5/1/2002	1	1	6	555	1	LIBOR	6	Group I	N
4251478	0044455277	LUIS CHAVANA	824 2ND STREET	SULLIVAN CITY	TX	78595	14,150	14,150	4/1/2032	35,000.00	5/1/2002	SFR	418.98	34,812.71	34,905.53	58.333	0.000	0.000		0.000	0.00	OWNER-OCC	60,000.00	C	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	0	0	0	587	1			Group I	N
4251484	0044455287	HAROLD HAMILTON	6858 FORESTHILL STREET	LITTLETON	CO	80120	7,800	7,800	4/1/2032	137,200.00	5/1/2002	SFR	981.67	137,104.13	137,007.94	80.000	100.000	4.390	4/1/2004	7,800	13,800	OWNER-OCC	184,000.00	A-	Stated	360	358	171,500.00	PURCHASE	5/1/2002	1	1	6	636	1	LIBOR	6	Group I	N
4251492	0044453205	MARNIE P SOLOMON	1928 CALLE JULES	VISTA	CA	92084	10,850	10,850	4/1/2032	133,000.00	5/1/2002	SFR	1,221.55	132,891.41	132,896.91	67.513	0.000	6.250	4/1/2004	10,850	16,850	OWNER-OCC	181,000.00	B	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	1	1	6	580	1	LIBOR	6	Group I	N
4251500	0044448226	PHYLLIS L WELLS	8420 CLARKSON ST	DENVER	CO	80229	9,250	9,250	4/1/2022	148,750.00	5/1/2002	SFR	1,233.73	148,872.88	148,585.17	80.405	0.000	5.890	4/1/2004	9,250	15,250	OWNER-OCC	185,000.00	B	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	1	1	6	580	1	LIBOR	6	Group I	N
4251534	0044452015	JOSE VARGAS	10725 HEMLOCK	LA CRESCENTA	CA	91214	8,650	8,650	4/1/2032	130,000.00	5/1/2002	SFR	1,037.80	129,987.82	129,925.54	80.000	0.000	6.750	4/1/2004	8,650	15,650	OWNER-OCC	163,000.00	B	Full	360	358	0.00	REFI-NO CASH OUT	5/1/2002	1	1	6	550	1	LIBOR	6	Group I	N
4251542	0044449118	MARGARITA ARRADAZA	27009 CAPRI AVENUE	HAYWARD	CA	94545	7,300	7,300	4/1/2032	238,000.00	5/1/2002	SFR	1,417.85	235,817.72	235,534.33	78.667	98.233	4.990	4/1/2004	7,300	13,300	OWNER-OCC	300,000.00	A-	Stated	360	359	300,000.00	PURCHASE	5/1/2002	1	1	6	686	1			Group I	N
4251608	0044451488	JEFFREY J FOSTER	1415 24TH STREET	PERU	IL	61354	10,950	10,950	5/1/2032	53,300.00	6/1/2002	SFR	490.56	53,278.78	53,300.00	0.000	5.750	5/1/2004	10,950	18,950	OWNER-OCC	100,000.00	C	Full	360	358	0.00	REFI-CASH OUT	6/1/2002	1	1	6	582	1	LIBOR	6	Group II	N
4251617	0044451498	VERONICA WILSON-LOWERY	250 4TH STREET	RICHMOND	CA	94801	11,150	11,150	5/1/2032	136,000.00	6/1/2002	SFR	1,228.98	136,000.00	137,952.37	80.000	0.000	5.750	5/1/2004	11,150	17,150	NON OWNER	170,000.00	B	Stated	360	360	0.00	REFI-NO CASH OUT	6/1/2002	1	1	6	536	1	LIBOR	6	Group II	N
4251625	0044451144	MICHAEL T DEMULLE	5 BEACON BOULEVARD	PEABODY	MA	1960	8,650	8,650	4/1/2032	236,000.00	5/1/2002	SFR	2,010.30	235,837.53	235,733.76	80.000	0.000	5.990	4/1/2004	8,650	15,650	OWNER-OCC	295,000.00	B	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	1	1	6	494	1	LIBOR	6	Group I	N
4251641	0044448447	BETTY JOHNSON	2075 32ND AVENUE	SAN FRANCISCO	CA	94116	8,990	8,990	4/1/2032	437,600.00	5/1/2002	SFR	3,517.99	437,360.49	437,119.13	80.000	0.000	5.990	4/1/2004	8,990	14,990	OWNER-OCC	547,000.00	B	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	1	1	6	548	1	LIBOR	6	Group I	N
4251658	0044453223	KARLIN EVERS	1978 WILLAMINA AVE	FOREST GROVE	OR	97116	7,700	7,700	4/1/2032	128,000.00	5/1/2002	SFR	913.50	127,907.74	127,819.80	100.000	100.000	5.750	4/1/2004	7,700	13,700	OWNER-OCC	225,000.00	A-	Full	360	358	160,000.00	PURCHASE	5/1/2002	1	1	6	637	1			Group I	N
4251658	0044453231	KARLIN EVERS	1978 WILLAMINA AVE	FOREST GROVE	OR	97116	11,750	11,750	4/1/2022	32,000.00	5/1/2002	SFR	348.79	31,888.54	31,932.78	20.000	0.000	0.000		0.000	0.00	OWNER-OCC	162,000.00	A-	Full	240	238	160,000.00	PURCHASE	5/1/2002	0	0	0	532	2			Group I	N
4251674	0044447735	FRANKLIN D WALKER	5490 ELDERWOOD SE	HICKORY	NC	28602	12,050	12,050	4/1/2032	83,940.00	5/1/2002	SFR	893.58	83,846.00	83,815.31	85.000	0.000	5.750	4/1/2004	12,050	18,050	OWNER-OCC	98,800.00	B-	Full	360	358	0.00	REFI-NO CASH OUT	5/1/2002	1	1	6	555	1	LIBOR	6	Group I	N
4251682	0044449337	DOUGLAS P KINGSBURY	25212 S 18STH STREET	QUEEN CREEK	AZ	85242	9,550	9,550	4/1/2032	118,800.00	5/1/2002	MANUMOBIL	1,011.37	118,743.28	118,686.30	90.000	0.000	5.750	4/1/2004	9,550	15,550	OWNER-OCC	132,000.00	A-	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	1	1	6	577	1	LIBOR	6	Group I	N
4251708	0044449128	KAREN C RICE	115 STANFORD DRIVE	BEN LOMOND	CA	95005	9,150	9,150	4/1/2032	260,000.00	5/1/2002	SFR	2,384.78	288,811.25	288,656.28	53.704	0.000	5.990	4/1/2004	9,150	15,150	OWNER-OCC	540,000.00	B	Stated	360	359	0.00	REFI-CASH OUT	5/1/2002	1	1	6	517	1	LIBOR	6	Group I	N
4251714	0044449454	MARTA D MENDOZA	601 CHAMPION COURT	DANLEY	CA	94552	10,400	10,400	4/1/2032	217,200.00	5/1/2002	SFR	1,879.78	217,079.63	216,879.23	70.000	0.000	5.750	4/1/2004	10,400	16,400	OWNER-OCC	310,000.00	B-	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	1	1	6	498	1	LIBOR	6	Group I	N
4251724	0044449178	CLINTON L MCCLARY	510 BROWNING ROAD	GAFFNEY	SC	29341	9,650	9,650	4/1/2032	87,750.00	5/1/2002	SFR	632.69	87,703.41	87,655.45	85.000	0.000	5.750	4/1/2004	9,650	15,650	OWNER-OCC	115,000.00	A-	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	1	1	6	544	1	LIBOR	6	Group I	N
4251732	0044453187	ANTONIO J VILLANOS	2128 B STREET	OAKLAND	CA	94603	7,750	7,750	4/1/2032	215,250.00	5/1/2002	SFR	1,544.23	215,387.86	215,344.74	90.000	0.000	4.990	4/1/2004	7,750	13,750	OWNER-OCC	243,000.00	A-	Full	360	358	238,500.00	PURCHASE	5/1/2002	1	1	6	644	1	LIBOR	6	Group I	N
4251740	0044448134	MARGIE MOON	2901 GRANDVIEW AVENUE	MENDIAN	MS	39330	6,490	6,490	4/1/2032	55,250.00	5/1/2002	SFR	460.53	55,178.78	54,144.41	85.000	0.000	7.150	4/1/2004	6,490	12,490	OWNER-OCC	65,000.00	A-	Full	360	358	65,000.00	PURCHASE	5/1/2002	3	1	6	697	1			Group I	N
4251757	0044444345	CHRIS A MOAR	1481 DOVEY COURT	SAN JOSE	CA	95131	7,800	7,800	4/1/2022	198,000.00	5/1/2002	SFR	1,438.08	197,863.50	197,727.92	48.500	0.000	4.890	4/1/2004	7,800	13,800	OWNER-OCC	400,000.00	A-	Stated	360	358	0.00	REFI-CASH OUT	5/1/2002	1	1	6	698	1	LIBOR	6	Group I	N
4251795	0044452048	LEONOR G RUBIN	3020 SHELDON DRIVE	RICHMOND	CA	94803	7,800	7,800	4/1/2032	219,200.00	5/1/2002	SFR	1,639.29	218,818.05	218,635.34	80.000	100.000	4.990	4/1/2004	7,800	13,800	OWNER-OCC	274,000.00	A-	Full	360	358	274,000.00	PURCHASE	5/1/2002	1	1	6	628	1	LIBOR	6	Group I	N
4251823	0044451151	JAMES A SEARS	20116 E STAGECOACH TRAIL	MEYER	AZ	85333	8,450	8,450	4/1/2022	78,000.00	5/1/2002	MANUMOBIL	535.77	68,857.15	68,913.89	77.778	0.000	5.990	4/1/2004	8,450	14,450	OWNER-OCC	90,000.00	B	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	1	1	6	652	1	LIBOR	6	Group I	N
4251831	0044457703	ROXY R JONES	310 N CUTLER AVENUE	OAK PARK	IL	60302	12,250	12,250	4/1/2022	100,000.00	5/1/2002	SFR	1,118.57	99,902.26	99,803.53	16.000	0.000	0.000		0.000	0.00	OWNER-OCC	625,000.00	A-	Full	240	238	0.00	REFI-CASH OUT	5/1/2002	0	0	0	513	2			Group I	N
4251854	0044453263	JULIE D LEAKE	3309 CANDACE HILL ROAD	MYERSVILLE	MD	21773	9,400	9,400	4/1/2032	257,550.00	5/1/2002	SFR	2,249.98	257,450.61	257,290.21	80.000	0.000	5.990	4/1/2004	9,400	15,400	OWNER-OCC	203,000.00	B	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	1	1	6	532	1	LIBOR	6	Group II	N
4251889	0044453301	DIANE HERNDON	820 DECATUR STREET	BROOKLYN	NY	11233	8,500	8,500	4/1/2032	189,000.00	5/1/2002	SFR	1,530.14	190,949.44	190,777.87	84.891	0.000	4.250	4/1/2004	8,500	14,500	OWNER-OCC	235,000.00	AA	Stated	360	358	0.00	REFI-CASH OUT	5/1/2002	1	1	6	648	1	LIBOR	6	Group II	N
4251908	0044457711	JAVIER CORREA	1251 T DELAWAN AVENUE	NORWALK	CA	90650	8,250	8,250	4/1/2022	154,800.00	5/1/2002	SFR	1,139.96	153,501.70	153,390.83	80.000	0.000	5.750	4/1/2004	8,250	14,250	OWNER-OCC	185,000.00	A-	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	1	1	6	505	1	LIBOR	6	Group I	N
4251922	0044451192	PATRICIA M RENFRO	20922 PARKVIEW LANE	MAYER	AZ	86333	10,400	10,400	4/1/2032	87,500.00	5/1/2002	MANUMOBIL	827.28	87,472.54	87,444.96	70.000	0.000	5.750	4/1/2004	10,400	16,400	OWNER-OCC	125,000.00	A-	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	1	1	6	637	1			Group I	N
4251930	0044448550	TERESA JURADO	3008 W VENTURA RD	COWARD	CA	90030	8,375	8,375	5/1/2022	356,000.00	6/1/2002	3-4 UNITS	2,705.66	356,000.00	355,778.72	80.000	0.000	0.000		0.000	0.00	OWNER-OCC	445,000.00	AA	Stated	360	360	0.00	REFI-CASH OUT	6/1/2002	0	0	0	673	1			Group I	N
4251971	0044447728	BARRY SMITH	314 COOPER DRIVE	WOODSBURG	MS	39180	13,150	13,150	4/1/2032	85,030.00	5/1/2002	MANUMOBIL	887.28	84,541.84	85,063.58	90.000	100.000	6.750	4/1/2005	13,150	19,150	OWNER-OCC	94,500.00	C	Full	360	358	82,000.00	PURCHASE	5/1/2002	1	1	6	497	1	LIBOR	6	Group I	N
4252069	0044448518	SONYA JIMENEZ	4830 RAGSDALE DRIVE	HOBBS	NM	88240	9,800	9,800	4/1/2022	118,800.00	5/1/2002	SFR	1,040.75	118,545.95	118,481.45	80.000	100.000	5.990	4/1/2004	9,800	15,800	OWNER-OCC	158,000.00	B	Full	360	358	149,500.00	PURCHASE	5/1/2002	1	1	6	503	1	LIBOR	6	Group I	N
4252011	0044448402	WILLIAM E GREESON	3408 E 27TH AVE	SPOKANE	WA	99223	7,550	7,550	4/1/2022	87,950.00	5/1/2002	SFR	618.04	87,830.35	87,830.35	90.000	100.000	5.750	4/1/2004	7,550	13,550	OWNER-OCC	118,000.00	A-	Full	360	358	129,550.00	PURCHASE	6/1/2002	1	1	6	797	1	LIBOR	6	Group I	N
4252029	0044448402	WILLIAM E GREESON	3507 E 27TH AVE	SPOKANE	WA	99223	10,500	10,500	4/1/2032	21,000.00	5/1/2002	SFR	118.55	21,753.74	21,753.74	20.000	0.000	0.000		0.000	0.00	OWNER-OCC	105,000.00	A-	Full	240	238	105,000.00	PURCHASE	6/1/2002	0	0	0	797	2			Group I	N
4252045	0044457737	JOSE A AMAYA	1800 83RD AVENUE	OAKLAND	CA	94621	7,450	7,450	4/1/2022	222,200.00	5/1/2002	3-4 UNITS	1,815.94	222,025.83	221,850.78	80.000	0.000	4.450	4/1/2004	7,450	13,450	OWNER-OCC	258,000.00	A-	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	1	1	6	682	1	LIBOR	6	Group I	N
4252078	0044447927	MARIA IRWIN	4 YOUNG DAY COURT	HENRYVILLE	PA	18332	8,400	8,400	4/1/2032	224,000.00	5/1/2002	SFR	1,847.28	223,847.47	223,747.88	80.000	0.000	5.990	4/1/2004	8,400	15,400	OWNER-OCC	292,000.00	B	Stated	360	359	280,000.00	PURCHASE	5/1/2002	1	1	6	504	1	LIBOR	6	Group II	N
4252107	0044448728	RONALD WRIGHT	510 REDWOOD DRIVE	MOBILE	CH	73058	11,750	11,750	4/1/2032	48,150.00	5/1/2002	SFR	480.88	48,130.14	48,035.13	70.000	0.000	6.250	4/1/2004	11,750	17,750	OWNER-OCC	65,000.00	C	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	1	1	6	484	1			Group I	N
4252110	0044455051	ELAINE REYES	1242 SAPPHIRE COURT	RIPON	CA	95366	10,900	10,900	4/1/2032	352,000.00	5/1/2002	SFR	3,514.57	371,864.43	371,727.52	80.000	0.000	6.750	4/1/2004	10,900	16,900	OWNER-OCC	455,000.00	C	Full	360	358	0.00	REFI-NO CASH OUT	5/1/2002	1	1	6	528	1	LIBOR	6	Group I	N
4252128	0044451202	JONATHAN P HUCKINS	1202 PRIMITE DRIVE	HOT SPRINGS	AR	71913	10,900	10,900	4/1/2032	48,000.00	5/1/2002	SFR	433.73	47,907.50	47,949.84	64.730	0.000	6.250	4/1/2004	10,900	16,900	OWNER-OCC	58,500.00	B	Full	360	358	56,500.00	PURCHASE	5/1/2002	1	1	6	538	1	LIBOR	6	Group I	N
4252144	0044448486	EUGENIA PANGANIBAN	147 W ACACIA AVE #147	GLENDALE	CA	91204	7,750	7,750	4/1/2022	192,000.00	5/1/2002	CONDO	1,375.52	191,864.48	191,778.08	80.000	0.000	4.990	4/1/2004	7,750	13,750	OWNER-OCC	240,000.00	A-	Stated	360	358	240,000.00	PURCHASE	5/1/2

LONG BEACH MORTGAGE LOAN TRUST 2002-2

Group 1 & II
Closing Date 8/16/2002

Long Beach Mortgage Company

LOAN	LOAN	NAME	ADDRESS	CITY	STATE	ZIP	ORIGINAL	MONTHLY	ORIGINAL	MATURITY	MORTGAGE	PRINCIPAL	PRODUCT	PMI	PRINCIPAL	ORIGINAL	MONTHLY	CURRENT	MORTGAGE	MARGIN	INITIAL	SUBSEQUENT	MAXIMUM	MINIMUM	SERVICER	LOAN	MORTGAGE	DOCUMENTATION	PURPOSE	PROPERTY	OCCUPANCY	UNITS	YEAR	BANK	MORTGAGE	MORTGAGE	POOL
4253654	0044455330	EDWIN KENNICUTT	9521 ROCKING HORSE AVE	LAS VEGAS	NV	89128	9 150	9 150	4/1/2032		141,750.00	5/1/2002	SFR	1,155.85	141,593.33	99.000	95.900	5.750	4/1/2004	3.150	15.150	OWNER-OCC	157,500.00	A-	Full	360	358	157,500.00	PURCHASE	5/1/2002	1	1	5	542	1	LIBOR	6	Group I
4253706	0044453348	RONALD C HUNT	121 CHARLES DRIVE	SANTA CRUZ	CA	95060	11 750	11 750	4/1/2022		72,000.00	5/1/2002	SFR	780.27	71,848.77	10.000	0.000	0.000		0.000	0.000	OWNER-OCC	720,000.00	A-	Full	240	238	720,000.00	PURCHASE	5/1/2002	0	0	0	634	2		0	Group I
4253572	0044451409	DAVID J BLAIS	475 CHANCERY STREET	NEW BEDFORD	MA	2740	8 500	8 500	5/1/2032		124,000.00	5/1/2002	2-4 UNITS	988.83	124,000.00	100.000	0.000	5.750	5/1/2004	8.900	14.500	OWNER-OCC	155,000.00	A-	Full	360	360	0.00	REFI-CASH OUT	5/1/2002	1	1	5	583	1	LIBOR	6	Group I
4253655	0044453341	JONATHON R RAY	5229 BINNEY STREET	OMAHA	NE	68104	10 850	10 850	4/1/2022		68,300.00	5/1/2002	SFR	644.44	68,275.23	100.000	95.000	4.950	4/1/2005	10.850	16.850	OWNER-OCC	77,000.00	A-	Full	360	358	77,000.00	PURCHASE	5/1/2002	3	1	5	619	1	LIBOR	6	Group I
4253543	0044453343	ALDO A ROWE	202 JACKSON STREET	ELKINS	WV	26241	12 000	12 000	4/1/2022		54,720.00	5/1/2002	SFR	563.03	54,307.29	90.000	100.000	5.750	4/1/2005	12.000	18.000	OWNER-OCC	68,000.00	C-	Full	360	358	67,900.00	PURCHASE	5/1/2002	3	1	5	601	1	LIBOR	6	Group I
4253571	0044453353	RUFINO SIGUENZA	12110 PHILLIPS AVENUE	LYNWOOD	CA	90262	7 500	7 500	3/1/2032		168,250.00	4/1/2002	SFR	1,192.45	165,982.48	85.000	0.000	0.000		0.000	0.000	OWNER-OCC	215,000.00	A-	Full	360	358	215,000.00	PURCHASE	5/1/2002	0	0	0	696	1		0	Group I
4253805	0044453350	OSCAR H CARCIA	7539 LANGRAU TRAIL	SAN ANTONIO	TX	78222	10 900	10 900	5/1/2022		64,000.00	5/1/2002	SFR	604.95	63,978.87	80.000	0.000	5.750	4/1/2004	10.900	16.900	OWNER-OCC	80,000.00	A-	Stated	360	358	0.00	REFI-CASH OUT	5/1/2002	1	1	5	546	1	LIBOR	6	Group I
4253636	0044455368	RAYMOND M ROBL	25895 IRO SPGS RANCH RD	PALDEN	AZ	86334	10 400	10 400	4/1/2032		60,000.00	5/1/2002	MANUFACTURED	544.27	58,978.83	80.000	0.000	4.950	4/1/2005	10.400	16.400	NON OWNER	85,000.00	B-	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	3	1	5	587	1	LIBOR	6	Group II
4253947	0044455419	TERESA L HICKS-COLLINS	627 SHADOWMORE DRIVE	RIVERDALE	GA	30274	11 900	11 900	4/1/2022		127,500.00	5/1/2002	SFR	1,361.68	127,500.00	85.000	100.000	6.250	4/1/2004	11.900	17.900	OWNER-OCC	150,000.00	B-	Full	360	360	150,000.00	PURCHASE	4/1/2002	1	1	6	488	1	LIBOR	6	Group II
4253688	0044451845	RICHARD HOUSTON	762 LARCHMONT STREET	SAN VALLEY	CA	91355	8 100	8 100	4/1/2022		600,000.00	5/1/2002	PUD	4,870.67	598,000.00	80.000	0.000	4.950	4/1/2004	8.100	15.100	OWNER-OCC	750,000.00	A-	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	1	1	5	568	1	LIBOR	6	Group I
4253704	0044453794	PAMELA A GEIGER	504 N 39TH AVE #23	MYRTLE BEACH	SC	29577	11 850	11 850	4/1/2022		57,800.00	5/1/2002	CONDO	578.83	57,783.67	100.000	0.000	6.250	4/1/2004	11.850	17.850	OWNER-OCC	57,800.00	B-	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	1	1	5	588	1	LIBOR	6	Group I
4253712	0044454527	VINCENT J LOGOZZO	3141 LAYTON STREET	HALTOM CITY	TX	76117	13 650	13 650	4/1/2022		70,550.00	5/1/2002	SFR	816.43	70,550.00	70.531	99.000	0.000		0.000	0.000	OWNER-OCC	80,500.00	B-	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	1	1	5	496	1		0	Group I
4253720	0044451218	BENNIE WELLINGHUSEN	527 WALTER RD	FREDERICKSBURG	TX	78624	7 850	7 850	4/1/2022		155,000.00	5/1/2002	SFR	1,099.76	154,203.13	154.775.72	67.391	0.000	5.750	1.950	13.850	OWNER-OCC	230,000.00	A-	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	1	1	5	571	1	LIBOR	6	Group I
4253748	0044444987	ISAAC TORRES	301 CLIFFORD AVENUE	WATSONVILLE	CA	95076	10 500	10 500	4/1/2022		36,000.00	5/1/2002	PUD	358.42	35,855.58	90.000	0.000	0.000		0.000	0.000	OWNER-OCC	312,500.00	A-	Full	240	232	312,500.00	PURCHASE	5/1/2002	0	0	0	637	2		0	Group I
4253753	0044453378	ALLAN R RASTEDT	2258 PANDA DRIVE	COSTA MESA	CA	92627	10 300	10 300	4/1/2022		318,000.00	5/1/2002	2-4 UNITS	2,918.05	318,000.00	100.000	0.000	5.990	4/1/2004	10.300	16.300	OWNER-OCC	395,000.00	B-	Full	360	359	0.00	REFI-CASH OUT	5/1/2002	1	1	6	478	1	LIBOR	6	Group I
4253797	0044457802	MARIA T MILLER	73 HAKU HALE PLACE	LAHAINA	HI	96761	9 150	9 150	4/1/2022		208,000.00	5/1/2002	SFR	2,348.47	207,847.53	80.000	0.000	5.750	4/1/2005	9.150	15.150	OWNER-OCC	370,000.00	A-	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	1	1	5	473	1	LIBOR	6	Group I
4253811	0044453355	BEVERLY J SEDOWICK	3190 W MILAN AVE	SHERIDAN	CO	80110	10 850	10 850	4/1/2022		213,300.00	5/1/2002	PUD	1,873.10	213,217.94	213,135.15	80.000	0.000	5.750	10.850	16.850	OWNER-OCC	237,000.00	A-	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	1	1	5	533	1	LIBOR	6	Group I
4253837	0044454535	TEDFL D THOMPSEN JR	1626 MARION STREET	HOLLYWOOD	FL	33020	11 400	11 400	4/1/2022		145,600.00	5/1/2002	SFR	1,430.77	145,501.49	145,501.41	80.000	0.000	6.150	11.400	17.400	OWNER-OCC	187,000.00	C	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	1	1	5	565	1	LIBOR	6	Group II
4253890	0044453958	JAMES W FORTE	68378 SANDIA COURT	CATHEDRAL CITY	CA	92234	11 400	11 400	4/1/2022		219,150.00	5/1/2002	SFR	2,129.94	218,750.00	85.000	0.000	6.250	4/1/2004	11.400	17.400	OWNER-OCC	355,000.00	B-	Full	360	360	0.00	REFI-CASH OUT	4/1/2002	1	1	6	468	1	LIBOR	6	Group I
4253878	0044457818	MAJON MOORE	307 JOHNSON STREET	JACKSON	TN	38301	12 650	12 650	4/1/2022		45,200.00	5/1/2002	SFR	487.87	45,188.81	45,177.51	80.000	80.722	6.250	12.650	18.650	OWNER-OCC	56,500.00	B-	Full	360	358	56,500.00	PURCHASE	5/1/2002	1	1	5	464	1	LIBOR	6	Group I
4253898	0044457122	ROBERT DONALD	6407 BAYCREEK DR	SPRING	TX	77389	7 450	7 450	4/1/2022		83,600.00	5/1/2002	PUD	1,084.73	83,540.43	83,500.41	80.000	0.000	6.750	4/1/2004	13.450	19.450	OWNER-OCC	150,000.00	D-	Full	360	358	144,000.00	PURCHASE	5/1/2002	1	1	6	522	1	LIBOR	6	Group I
4253878	0044456285	ANTHONY W FORTSON	1614 NANCY HART SCHOOL ROAD	HARTWELL	GA	30643	10 850	10 850	4/1/2022		73,750.00	5/1/2002	MANUFACTURED	673.85	72,726.99	73,697.41	79.945	100.000	6.250	4/1/2004	10.850	16.850	OWNER-OCC	92,250.00	B-	Full	360	355	91,000.00	PURCHASE	5/1/2002	1	1	6	511	1	LIBOR	6	Group I
4253829	0044454543	ROGER C HEDEMAN SR	2403 TREE DR	PALMYRA	IN	47164	10 150	10 150	4/1/2022		68,000.00	5/1/2002	MANUFACTURED	594.30	67,879.87	81,941.48	83.000	0.000	5.950	4/1/2004	10.150	16.150	OWNER-OCC	81,000.00	B-	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	1	1	5	478	1	LIBOR	6	Group I
4253951	0044454532	DOUGLAS GABLE	21011 ROAD 254	STRATHMORE	CA	93267	8 200	8 200	4/1/2022		116,000.00	5/1/2002	SFR	867.46	115,825.27	115,958.03	80.000	100.000	4.950	4/1/2004	8.200	14.200	OWNER-OCC	145,000.00	A-	Full	360	358	145,000.00	PURCHASE	5/1/2002	1	1	5	627	1	LIBOR	6	Group I
4253985	0044457248	WENDELL HUNTER	9771 EL TORREADOR WAY	ELK GROVE	CA	95624	11 800	11 800	4/1/2032		107,800.00	5/1/2002	SFR	1,100.56	107,635.04	107,895.04	70.000	0.000	6.250	4/1/2004	11.800	17.800	NON OWNER	154,000.00	B-	Full	360	358	0.00	REFI-CASH OUT	6/1/2002	1	1	5	501	1	LIBOR	6	Group II
4253883	0044457878	MOHAMED SAMB	2109 W LILLIAN AVE	CHICAGO	IL	60645	9 950	9 950	4/1/2022		535,500.00	5/1/2002	2-4 UNITS	4,581.94	534,581.81	534,967.57	85.000	0.000	5.990	4/1/2004	9.950	15.950	OWNER-OCC	630,000.00	B-	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	1	1	5	528	1	LIBOR	6	Group II
4254017	0044452293	TONGA U FETUU	22317 PRINCETON STREET	HAYWARD	CA	94541	11 850	11 850	4/1/2022		224,000.00	5/1/2002	SFR	2,243.83	223,815.76	223,845.68	80.000	0.000	6.750	4/1/2004	11.850	17.850	OWNER-OCC	280,000.00	C	Full	360	359	0.00	REFI-CASH OUT	5/1/2002	1	1	5	502	1	LIBOR	6	Group II
4254033	0044452996	MARTIN DOMINQUEZ	6526 CRAVELL AVENUE	PICO RIVERA	CA	90660	9 900	9 900	4/1/2022		189,650.00	5/1/2002	SFR	1,352.98	189,555.28	189,490.08	90.000	0.000	4.250	4/1/2004	9.900	14.900	OWNER-OCC	189,000.00	AA	Stated	360	358	189,500.00	PURCHASE	5/1/2002	1	1	5	713	1	LIBOR	6	Group I
4254258	0044451187	WALLACE A MILLER	1580 HWY 51	LEBANON	OR	97355	8 850	8 850	5/1/2022		10,400.00	5/1/2002	SFR	553.63	10,400.00	70,261.14	20.000	0.000	5.750	4/1/2004	8.950	14.950	OWNER-OCC	52,000.00	B-	Full	360	360	0.00	REFI-CASH OUT	6/1/2002	1	1	6	613	1	LIBOR	6	Group II
4254268	0044454540	DOUGLAS GABLE	21011 ROAD 254	STRATHMORE	CA	93267	11 750	11 750	4/1/2022		29,000.00	5/1/2002	SFR	314.29	28,968.68	28,928.68	20.000	0.000	0.000		0.000	0.000	OWNER-OCC	145,000.00	A-	Full	240	238	145,000.00	PURCHASE	5/1/2002	0	0	0	627	2		0	Group II
4254124	0044455050	MELISA M JOHNSON	3530 W MOZART ST	CHICAGO	IL	60618	7 500	7 500	5/1/2022		208,000.00	5/1/2002	SFR	1,453.98	208,000.00	208,000.00	80.000	0.000	5.250	4/1/2004	7.500	13.500	OWNER-OCC	261,000.00	A-	Full	360	359	0.00	REFI-CASH OUT	6/1/2002	1	1	6	603	1	LIBOR	6	Group I
4254140	0044455384	JOHN H WILSON	8142 S DOBSON AVENUE	CHICAGO	IL	60619	10 150	10 150	4/1/2022		50,400.00	5/1/2002	SFR	434.34	50,378.58	48,958.98	58.140	0.000	5.750	4/1/2004	10.150	16.150	OWNER-OCC	87,000.00	D-	Full	360	359	0.00	REFI-NO CASHOUT	5/1/2002	1	1	6	570	1	LIBOR	6	Group I
4254157	0044453363	KENNETH L KEITH	1784 DALESPE LANE	LAKESIDE	AZ	85029	11 400	11 400	4/1/2022		118,000.00	5/1/2002	MANUFACTURED	1,149.38	118,981.12	118,971.87	84.287	0.000	6.250	4/1/2004	11.400	17.400	OWNER-OCC	141,000.00	B-	Full	360	359	0.00	REFI-NO CASHOUT	5/1/2002	1	1	6	543	1	LIBOR	6	Group I
4254188	0044456100	KEITH L BORTSON	11091 50TH ST N	GEORGETOWN	MN	56546	10 650	10 650	4/1/2022		160,000.00	5/1/2002	MANUFACTURED	1,454.58	159,838.44	159,874.80	80.000	0.000	6.250	4/1/2004	10.650	16.650	OWNER-OCC	200,000.00	B-	Full	360	358	200,000.00	PURCHASE	5/1/2002	1	1	5	552	1	LIBOR	6	Group I
4254248	0044451227	EDWARD I JENNY	810 21ST PLACE NE	SAMMAMISH	WA	98074	11 150	11 150	4/1/2022		177,650.00	5/1/2002	MANUFACTURED	1,731.97	177,588.68	177,526.81	85.000	0.000	6.250	4/1/2004	11.150	17.150	OWNER-OCC	209,000.00	B-	Full	360	358	0.00	REFI-NO CASHOUT	5/1/2002	1	1	5	558	1	LIBOR	6	Group I
4254314	0044455219	GRACIELA SANTUCCI	20255 HAYNES STREET	CANOGA PARK AREA	CA	91306	9 850	9 850	5/1/2022		155,000.00	5/1/2002	SFR	1,246.05	155,000.00	154,915.18	87.391	0.000	5.890	6/1/2004	9.850	16.580	OWNER-OCC	230,000.00	B-	Stated	360	360	0.00	REFI-CASH OUT	5/1/2002	1	1	6	553	1	LIBOR	6	Group I
4254372	0044455378	PHILIP J BULLOCK	13058 WHITH STREET	PEMBROKE PINES	FL	33028	10 100	10 100	4/1/2022		218,000.00	5/1/2002	PUD	2,372.92	217,949.48	218,000.00	80.000	0.000	5.750	4/1/2004	8.200	14.200	OWNER-OCC	272,500.00	C	Full	360	358	0.00	REFI-NO CASHOUT	5/1/2002	1	1	5	512	1		0	Group I
4254355	0044453371	KIMBERLY J JACKSON	721 E 4TH ST SOUTH	HEWTON	IA	50283	10 400	10 400	4/1/2022		44,000.00	5/1/2002	SFR	399.20	43,982.13	43,984.11	80.841	0.000	5.950	4/1/2004	10.400	16.400	OWNER-OCC	53,000.00	B-	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	1	1	5	541	1	LIBOR	6	Group I
4254363	0044453374	MOHAMED SAMB	6315 GRIS AVENUE	IDZA	CA	90201	9 950	9 950	4/1/2032		190,000.00	5/1/2002	2-4 UNITS	1,344.82	190,000.00	190,000.00	85.000	0.000	5.990	4/1/2004	9.950	15.950	OWNER-OCC	230,000.00	A-	Stated	360	358	0.00	REFI-CASH OUT	5/1/2002	1	1	5	641	1		0	Group I
4254405	0044457838	THERMAN BAILEY JR	4947 FREEMUTH ROAD	STOCKBRIDGE	MI	49285	11 150	11 150	4/1/2022		85,750.00	5/1/2002	SFR	830.08	85,738.28	85,147.74	85.000	0.000	5.750	4/1/2004	11.150	17.150	OWNER-OCC	100,000.00	B-	Full	360	359	0.00	REFI-NO CASHOUT	5/1/2002	1	1	6	561	1	LIBOR	6	Group I
4254421	0044453389	LORRAINE O SANSORN	6938 CRYSTAL SPRINGS RD NW	YELM	WA	98597	8 750	8 750	4/1/2022		122,000.00	5/1/2002	MANUFACTURED	802.44	122,000.00	101,880.19	80.000	100.000	5.750	4/1/2004	8.750	14.750	OWNER-OCC	128,000.00	A-	Full	360	360	127,500.00	PURCHASE	4/1/2002	1	1	6	618	1	LIBOR	6	Group I
4254428	0044453387	LORRAINE O SANSORN	6938 CRYSTAL SPRINGS RD NW	YELM	WA	98597	11 990	11 990	4/1/2017		25,500.00	5/1/2002	MANUFACTURED	305.08	25,481.51	25,263.73	20.000	0.000	0.000		0.000	0.000	OWNER-OCC	127,500.00	A-	Full	180	178	127,500.00	PURCHASE	5/1/2002	0	0	0	619	2		0	Group I
4254512	0044456791	STACI L STEADMAN	2439 NEVADA ROAD	OTTAWA	KS	66067	10 650	10 650	4/1/2022		101,600.00	5/1/2002	MANUFACTURED	945.78	101,560.91	101,521.47	87.285	0.000	6.750	4/1/2004	10.650	16.650	OWNER-OCC	151,000.00	C	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	1	1	5	501	1	LIBOR	6	Group I
4254520	0044451242	ROBERT PEREZ	1429 RIDLON LN	CERES	CA	95307	7 650	7 650	4/1/2022		117,000.00	5/1/2002	SFR	797.34	116,935.04	116,808.52	78.000	0.000	4.990	4/1/2004	7.650	13.650	OWNER-OCC	150,000.00	A-	Stated	360	358	0.00	REFI-CASH OUT	5/1/2002	1	1	5	581	1	LIBOR	6	Group I
4254611	0044452022	ALEJANDRO SANTIAGO	19025 WALNUT DRIVE	ROWLAND HEIGHTS	CA	91748	7 750	7 750	4/1/2022		252,000.00	5/1/2002	SFR	1,725.81	252,000.00	252,000.00	83.378	0.000	4.750	4/1/2004	7.750	13.750	OWNER-OCC	370,000.00	A-	Full	360	358	370,000.00	PURCHASE	5/1/2002	1	1	5	596	1	LIBOR	6	Group I
4254645	0044451577	MELVIN SCOTT	1729 N BORDEAUX AVENUE	STOCKTON	CA	95210	10 650	10 650	5/1/2022		138,550.00	5/1/2002	SFR	1,282.54	138,550.00	138,496.85	65.000	0.000	5.750	5/1/2004	10.650	16.650	OWNER-OCC	213,000.00	B-	Full	360	360	213,000.00	PURCHASE	5/1/2002	1	1	6	568	1	LIBOR	6	Group I
4254652	0044451520	KATHLEEN A MEZRIKA	4251 GEORGE AVE #2	SAN MATEO	CA	94403	7 200	7 200	4/1/2022		272,000.00	5/1/2002	SFR	1,849.91	272,000.00	271,765.63	80.000	85.000	4.990	5/1/2004	7.200	13.200	OWNER-OCC	340,000.00	A-	Full	360	360	340,000.00	PURCHASE	5/1/2002	1	1	6	603	1	LIBOR	6	Group II
4254660	0044454584	ARTHUR O RICKETTS	14851 WESTFALL ROAD	TUSTIN	CA	92780	8 550	8 550	4/1/2022		170,000.00	5/1/2002	SFR	1,725.27	169,798.58	168,798.58	58.849	0.000	4.990	4/1/2004	8.550	14.550	OWNER-OCC	285,000.00	A-	Stated	360	358	0.00	REFI-CASH OUT	5/1/2002	1	1	5	593	1	LIBOR	6	Group I
4254696	0044453951	HARLEET S PUREWAL	5105 CENTRAL AVE	CERES	CA	95307	8 240	8 240	4/1/2022		275,000.00	5/1/2002	SFR	2,064.09	274,824.27	274,947.34	44.355	58.708	5.990	4/1/2004	8.240	14.240	OWNER-OCC	620,000.00	B-	Stated	360	358	0.00	REFI-CASH OUT	5/1/2002	1	1	5	559	1	LIBOR	6	Group I
4254702	0044454538	ANTHONY L CLAYTON	7501 GREENHAVEN COURT	SACRAMENTO	CA	95828	9 900	9 900	5/1/2022		129,200.00	5/1/2002	CONDO	1,124.72	129,141.01	129,097.03	80.000	0.000	5.250	4/1/2004	9.900	15.900	OWNER-OCC	162,000.00	B-	Full	360	359	0.00	REFI-CASH OUT	6/1/2002	1	1	6	537	1	LIBOR	6	Group I
4254710	0044453538	KATHLEEN A MEZRIKA	4251 GEORGE AVE #2	SAN MATEO	CA	94403	11 750	11 750	5/1/2022		51,000.00	5/1/2002	CONDO	517.50	51,000.00	50,948.68	15.000	0.000		0.000	0.000	OWNER-OCC	340,000.00	A-	Full	240	240	340,000.00	PURCHASE	5/1/2002	0	0	0	603	2		0	Group II
4254728	0044453560	DANIEL F AKLEY	1853 CROWFOOT RD	EAGLE POINT	OR	97524	10 400	10 400	4/1/2022		165,750.00	5/1/2002	SFR	1,503.91	165,682.93	165,614.93	95.000	0.000	5.750	4/1/2004	10.400	16.400	OWNER-OCC	185,000.00	A-	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	3	1	5	574	1	LIBOR	6	Group I
4254738	0044453958	AGUSTINA E TURANGAN	5530 NORTH MOUNTAIN DRIVE	SAN BERNARDINO	CA	92407	8 250	8 250	4/1/2022		136,000.00	5/1/2002	SFR	1,036.70	137,121.08	137,832.00	80.000	100.000	4.950	4/1/2004	8.250	14.250	OWNER-OCC	170,000.00	A-	Full	360	358	172,500.00	PURCHASE	5/1/2002	1	1	5	620	1	LIBOR	6	Group I
4254744	0044454552	BRENT W TISCHER	72084 BEAVER SPRINGS RD	RAINIER	OR	97048	9 400	9 400	4/1/2022		118,200.00	5/1/2002	MANUFACTURED	985.28	118,148.82	118,090.77	78.800	0.000	4.250	4/1/2004	9.400	15.400	OWNER-OCC	150,000.00	B-	Full	360	358	0.00	REFI-NO CASHOUT	5/1/2002	1	1	5	510	1	LIBOR	6	Group I
4254751	0044453928	BRETT T TAKAMOTO	6738 DEAR CREEK DRIVE	LAKEWOOD	CA	90713	7 100	7 100	4/1/2022		495,100.00	5/1/2002	SFR	3,298.60	495,100.00	494,710.15	65.000	0.000	4.990	4/1/2004	7.100	13.100	OWNER-OCC	761,000.00	A-	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	1	1	5	758	1	LIBOR	6	Group I
4254777	0044454010	RAMON MONTANO	348 LOFAS PLACE	VALLEJO	CA	94589	9 950	9 950	4/1/2022		358,000.00	5/1/2002	SFR	3,508.14	358,882.53	189,784.21	78.651	0.000	5.750	4/1/2004	9.950	14.950	OWNER-OCC	453,000.00	A-	Stated	360	358	0.00	REFI-CASH OUT	5/1/2002	1	1	5	503	1	LIBOR	6	Group I
4254785	0044444875	CARLOS R MENDEZ	5740 KINGSLEY CIRCLE	OAKLAND	CA	94605	9 550	9 550	4/1/2022		93,500.00	5/1/2002	SFR	798.48	93,458.44	93,413.52	38.267	0.000	5.890	4/1/2004	9.550	15.550	OWNER-OCC	298,000.00	B-	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	1	1	5	454	1	LIBOR	6	Group I
4254763	0044451977	AGUSTINA E TURANGAN	5530 NORTH MOUNTAIN DRIVE	SAN BERNARDINO	CA	92407	11 990	11 990	4/1/2017		34,500.00	5/1/2002	SFR	412.84	34,430.87	34,361.05	20.000	0.000	0.000		0.000	0.000	OWNER-OCC	172,500.00	A-	Full	180	179	172,500.00	PURCHASE	5/1/2002	0	0	0	607	2		0	Group I
4254818	0044453874	STEPHEN A TOPOL	911 MENLO AVE	MENLO PARK	CA	94025	8 450	8 450	5/1/2022		568,000.00	5/1/2002	CONDO	4,347.32	568,000.00	567,632.25	80.000	0.000	5.000	4/1/2004	8.450	14.450	OWNER-OCC	710,000.00	A-	Full	360	360	710,000.00	PURCHASE	5/1/2002	0	0	0	737	1		0	Group I
4254857	0044453728	SENAY ASFEHA	4074 MOZART DRIVE	RICHMOND	CA	94803	10 400	10 400	4/1/2022		257,000.00	5/1/2002	SFR	2,298.23	256,917.67	251,794.11	70.000	0.000	6.250	4/1/2004	10.400	16.400	OWNER-OCC	360,000.00	B-	Stated	360	358	0.00	REFI-CASH OUT	5/1/2002	1	1	5	547	1	LIBOR	6	Group I
4254835	0044454600	MARK S HEIDT	544 N EARLHAM STREET	ORANGE	CA	92869	8 900	8 900	4/1/2022		280,500.00	5/1/2002	SFR	2,227.83	280,245.56	280,185.85	85.000	0.000	5.750	4/1/2004	8.900	14.900	OWNER-OCC	330,000.00	A-	Stated	360	358	0.00	REFI-NO CASHOUT	5/1/2002	1	1	5	608	1		0	Group I
4254852	0044445771	JAMES SWANICK	4711 MINARET ROAD 208	MAMMOTH LAKES	CA	93546	9 990	9 990	4/1/2032		187,750.00	5/1/2002	CONDO	1,607.42	187,750.00	187,587.37	85.000	0.000	6.750	4/1/2004	9.990	15.990	OWNER-OCC	215,000.00	A-	Full	360	360	0.00	REFI-CASH OUT	4/1/2002	1	1	6	513	1	LIBOR	6	Group I
4254918	0044451785	JAMES R CRAWFORD	973 HAWTHORNE DRIVE	WALNUT CREEK	CA	94596

LONG BEACH MORTGAGE LOAN TRUST 2002-2

Group 1 & 2
Closing Date 6/26/2002

Long Beach Mortgage Company

LOAN	LOAN#	NAME	ADDRESS	CITY	STATE	ZIP	ORIGINATOR	CLOSING	MATURITY	AMORTIZATION	ORIGINAL	PRINCIPAL BALANCE	PRIN	PMT	PROPERTY VAL	CLTV	CHARGE OFF	MARGIN	INTERCHANGE	INDEX	MORTGAGE	SERVICER	PROPERTY	OCCUPANCY	PURPOSE	DOCUMENTATION	FICO	PMI	PMI CERT	PMI COVERAGE	PMI COMPANY	POOL	INT. ADJ. PERIOD	POOL GROUP	PIF
4256301	0044454711	INNEE ALI MAYVE	2123 SANTA ROSA AVENUE	ALTADENA AREA	CA	91001	8.990	8.990	4/17/2032		255,000.00	5/1/2027	SFR		2,040.14	258,858.23	258,715.49	74.000	0.000	5.990	4/1/2004	8.990	19.998	OWNER-OCC	350,000.00	B	Stated	360	359				0.00	REFI-NO CASHOUT	5/1/2002	0	0	0	454	1	LIBOR	6	Group I	N
4256319	0044454725	JERRY WILONE	1617 MONOK AVE	IRVINE	IN	47016	10.950	10.950	4/17/2022		53,400.00	5/1/2027	SFR		317.81	62,315.99	62,301.17	90.000	0.000	0.000		9.000		OWNER-OCC	79,000.00	A-	Full	360	358				0.00	REFI-CASH OUT	5/1/2002	0	0	0	499	1			Group I	N
4256335	0044454318	SAMANTHA SCHMEER	11101 W 106TH AVE	WESTMINSTER	CO	80021	9.200	9.200	4/17/2032		153,500.00	5/1/2027	SFR		1,158.54	153,501.04	153,401.40	85.000	100.000	4.990	4/1/2004	9.200	14.200	OWNER-OCC	200,000.00	A-	Full	360	358				197,000.00	PURCHASE	5/1/2002	1	0	0	658	1	LIBOR	6	Group I	N
4256350	0044451378	MICHAEL ANDERSON	3649 W 250 SOUTH	PERU	IN	46970	11.400	11.400	4/17/2032		80,000.00	5/1/2027	SFR		694.41	80,870.58	80,940.90	90.000	0.000	5.750	5/1/2004	11.400	17.400	OWNER-OCC	100,000.00	A-	Full	360	359				0.00	REFI-CASH OUT	5/1/2002	1	0	0	507	1	LIBOR	6	Group I	N
4256384	0044451358	RICHARD T ORLANDO	1 CAMP CREEK CIRCLE	SAN LUIS	CA	95116	9.900	9.900	4/17/2022		194,825.00	5/1/2027	CONDO		1,204.93	196,687.42	194,508.95	95.000	99.000	4.990		9.900	12.900	OWNER-OCC	297,500.00	A-	Full	360	358				297,500.00	PURCHASE	5/1/2002	1	0	0	672	1	LIBOR	6	Group I	N
4256327	0044451788	NADIA TATE	LOT 29 GERNAND ACRES	VICKSBURG	MS	39180	12.150	12.150	5/1/2027		88,800.00	6/1/2027	MANUFHOUSE	FIX	941.76	88,800.00	88,780.98	80.000	85.000	0.000		12.150		OWNER-OCC	98,000.00	B-	Full	359	360				89,200.00	PURCHASE	5/1/2002	0	0	0	487	1			Group I	N
4256418	0044451382	LEANDRE LOVERS	77 MANNEL RD	MONTGOMERY	IL	60538	8.750	8.750	4/17/2032		177,200.00	5/1/2027	SFR		1,000.59	177,129.81	177,053.08	80.000	0.000	4.990	4/1/2004	8.750	14.750	OWNER-OCC	158,000.00	A-	Stated	360	358				0.00	REFI-CASH OUT	5/1/2002	1	0	0	815	1	LIBOR	6	Group I	N
4256428	0044451387	DERRICK W SUMMERS	13137 SW 52 ST	MIRAMAR	FL	33027	8.400	8.400	4/17/2032		228,250.00	5/1/2027	SFR		1,626.60	228,808.37	218,986.97	80.000	0.000	5.750	4/1/2004	8.400	15.400	OWNER-OCC	245,000.00	A-	Full	360	358				244,877.00	PURCHASE	5/1/2002	1	0	0	514	1	LIBOR	6	Group I	N
4256434	0044460350	SHIRLEY A STOCKWELL	4361 LEONARD RD	GRANTS PASS	OR	97527	8.750	8.750	4/17/2032		194,000.00	5/1/2027	SFR		1,382.53	193,894.14	193,791.50	80.000	100.000	0.000		8.000		OWNER-OCC	230,000.00	A-	Full	360	358				0.00	REFI-CASH OUT	5/1/2002	0	0	0	518	1			Group II	N
4256458	0044454558	DALE M KERNS	1112 WALLACE RD	HAMMOND	IN	46320	9.375	9.375	4/17/2032		34,500.00	5/1/2027	SFR		292.23	34,478.55	34,456.05	75.000	0.000	0.000		9.000		OWNER-OCC	46,000.00	A-	Stated	360	358				0.00	REFI-CASH OUT	5/1/2002	0	0	0	642	1			Group II	N
4256467	0044458369	SHIRLEY A STOCKWELL	4361 LEONARD RD	GRANTS PASS	OR	97527	13.750	13.750	4/17/2022		48,000.00	5/1/2027	SFR		514.54	45,855.04	45,808.82	20.000	0.000	0.000		0.000		OWNER-OCC	230,000.00	A-	Full	240	238				0.00	REFI-CASH OUT	5/1/2002	0	0	0	681	2			Group II	N
4256475	0044458344	ROBERT T KNOX	731 HUCKLEBERRY LANE	NORTH PALM BEACH	FL	33408	9.500	9.500	5/1/2027		136,000.00	6/1/2027	SFR		1,143.57	136,000.00	135,933.18	85.000	0.000	5.990	5/1/2004	9.500	15.500	OWNER-OCC	160,000.00	B	Full	360	360				0.00	REFI-CASH OUT	5/1/2002	0	0	0	512	1	LIBOR	6	Group I	N
4256491	0044454741	SCOTT M JACOBS	23035 COLLINS STREET	LOS ANGELES	CA	91367	7.750	7.750	4/17/2032		500,000.00	5/1/2027	SFR		3,587.97	493,251.84	498,333.89	84.746	0.000	4.990	4/1/2004	7.750	13.750	OWNER-OCC	590,000.00	A-	Full	360	358				0.00	REFI-CASH OUT	5/1/2002	1	0	0	803	1	LIBOR	6	Group I	N
4256500	0044457943	WESLEY COATES SR	10234 S FOREST AVE	CHICAGO	IL	60628	10.650	10.650	4/17/2032		37,500.00	5/1/2027	SFR		347.24	37,500.00	37,471.82	50.000	0.000	5.500	4/1/2004	10.650	16.650	OWNER-OCC	75,000.00	C	Full	360	360				0.00	REFI-CASH OUT	4/1/2002	1	0	0	0	1	LIBOR	6	Group I	N
4256525	0044458587	DANIEL O PERSIN	948 VIENNA ST	SAN FRANCISCO	CA	94112	9.350	9.350	4/17/2022		180,000.00	5/1/2027	SFR		1,497.94	180,028.06	180,057.53	67.554	0.000	6.750	4/1/2004	8.866	15.590	OWNER-OCC	278,000.00	C	Stated	360	358				0.00	REFI-CASH OUT	5/1/2002	1	0	0	817	1	LIBOR	6	Group I	N
4256580	0044453534	BLAKE JONES	405 MILLER AVENUE	BROOKLYN	NY	11207	9.400	9.400	4/17/2032		180,200.00	5/1/2027	2-4 UNITS		1,502.09	180,200.00	180,108.48	69.308	0.000	5.750	4/1/2004	9.400	15.400	OWNER-OCC	260,000.00	A-	Stated	360	358				0.00	REFI-CASH OUT	5/1/2002	1	0	0	622	1	LIBOR	6	Group I	N
4256618	0044449787	WILLIAM ORTEGA	209 WEST SIERRA AVENUE	SANTA ANA	CA	92707	9.000	9.000	4/17/2022		327,200.00	5/1/2027	SFR		2,608.69	328,388.45	325,750.44	80.000	0.000	5.750	4/1/2004	8.000	14.000	OWNER-OCC	409,000.00	A-	Stated	360	358				409,000.00	PURCHASE	5/1/2002	1	0	0	565	1	LIBOR	6	Group I	N
4256640	0044449580	SANDRA WATSON	1808 S CENTRAL PARK AVE	CHICAGO	IL	60623	10.750	10.750	4/17/2022		107,250.00	5/1/2027	2-4 UNITS		1,001.18	107,288.02	107,189.69	65.000	0.000	5.750	4/1/2004	10.750	16.750	OWNER-OCC	165,000.00	D	Full	360	358				0.00	REFI-NO CASHOUT	5/1/2002	1	0	0	487	1	LIBOR	6	Group I	N
4256665	0044457850	JOE L HILL	542 BROWN ST	JEFFERSON	LA	70121	12.400	12.400	4/17/2017		35,000.00	5/1/2027	2-4 UNITS		452.09	35,000.00	34,978.80	49.053	0.000	0.000		0.000		OWNER-OCC	71,000.00	C	Full	180	180				0.00	REFI-CASH OUT	4/1/2002	0	0	0	533	1			Group II	N
4256715	0044453421	HIRAKU OSHANA	5294 PERSIMMON DRIVE	DUBLIN	CA	94568	12.250	12.250	4/17/2022		82,600.00	5/1/2027	SFR		825.13	83,518.29	83,425.74	10.000	0.000	0.000		0.000		OWNER-OCC	826,000.00	A-	Full	240	238				0.00	REFI-CASH OUT	5/1/2002	0	0	0	826	2			Group II	N
4256731	0044454758	RUSSELL J HOLMES	25018 34TH AVE	GRAHAM	WA	98338	9.650	9.650	4/17/2022		108,800.00	5/1/2027	MANUHOME	FIX	876.78	108,800.00	108,555.87	80.000	85.147	5.990	4/1/2004	9.650	15.650	OWNER-OCC	128,000.00	B	Full	360	358				109,000.00	PURCHASE	5/1/2002	1	0	0	518	1	LIBOR	6	Group I	N
4256754	0044447458	HECTOR JUAREZ	12506 PENNANT PLACE	WHITTIER	CA	90601	7.200	7.200	4/17/2022		172,000.00	5/1/2027	SFR		1,187.52	171,954.48	171,728.15	80.000	100.000	5.990	4/1/2004	7.200	13.200	OWNER-OCC	215,000.00	A-	Full	360	358				0.00	REFI-CASH OUT	5/1/2002	1	0	0	629	1	LIBOR	6	Group I	N
4256772	0044446798	WARLANDER S GASTINELL	1591 HUDSON AVE	SAN FRANSICO	CA	94124	9.400	9.400	4/17/2022		405,000.00	5/1/2027	SFR		3,089.45	404,735.00	404,487.70	90.000	0.000	5.750	4/1/2004	8.400	14.400	OWNER-OCC	450,000.00	A-	Stated	360	358				0.00	REFI-NO CASHOUT	5/1/2002	1	0	0	554	1	LIBOR	6	Group II	N
4256808	0044446774	MICHAEL L BROWN	3054 SWEETWATER LOOP	SEMINOLE	AL	36574	8.300	8.300	4/17/2022		673,500.00	5/1/2027	SFR		4,931.23	673,046.26	672,586.54	74.911	0.000	5.750	4/1/2004	7.980	13.980	OWNER-OCC	898,000.00	A-	Full	360	358				0.00	REFI-CASH OUT	5/1/2002	1	0	0	570	1	LIBOR	6	Group II	N
4256840	0044446830	CYNTHIA L HORTON	1303 C STREET	FAIRBURY	NE	68352	12.900	12.900	4/17/2032		28,900.00	5/1/2027	SFR		317.44	29,881.25	28,881.25	85.000	100.000	0.000		12.900	18.900	OWNER-OCC	34,000.00	B	Full	360	358				34,000.00	PURCHASE	6/1/2002	2	0	0	540	1	LIBOR	6	Group I	N
4256855	0044446873	DARRELL E MARTINEZ	12345 E 34 STREET	THORNTON	CO	80241	11.150	11.150	4/17/2022		138,000.00	5/1/2027	SFR		1,313.63	138,653.07	138,905.90	90.000	95.000	5.750	4/1/2004	11.150	17.150	OWNER-OCC	153,000.00	C	Full	360	358				0.00	REFI-NO CASHOUT	5/1/2002	1	0	0	615	1	LIBOR	6	Group I	N
4256893	0044450378	ADAM L TARWATER	6018 INDEPENDENCE AVENUE	KANSAS CITY	MO	64128	12.800	12.800	4/17/2022		43,900.00	5/1/2027	SFR		487.29	43,973.73	43,879.34	79.984	0.000	6.250	4/1/2004	12.800	18.800	OWNER-OCC	57,000.00	B-	Full	360	358				54,800.00	PURCHASE	5/1/2002	1	0	0	0	1	LIBOR	6	Group I	N
4256926	0044475085	STEVEN BREAU	27 HIGHSPA AVENUE	ANDOVER	MA	1810	8.900	8.900	5/1/2022		297,600.00	6/1/2027	SFR		2,290.65	297,600.00	297,600.00	70.000	0.000	5.750	5/1/2004	8.900	14.900	OWNER-OCC	410,000.00	A-	Stated	360	360				0.00	REFI-CASH OUT	5/1/2002	0	0	0	578	1	LIBOR	6	Group I	N
4256813	0044447075	LISA M BLACKMON	15807 PAYNE WATER DRIVE	HOUSTON	TX	77084	10.150	10.150	4/17/2022		71,000.00	5/1/2027	SFR		631.12	70,979.08	70,943.91	68.355	0.000	5.750	4/1/2004	10.150	16.150	OWNER-OCC	104,000.00	A-	Stated	360	358				0.00	REFI-CASH OUT	5/1/2002	1	0	0	534	1	LIBOR	6	Group I	N
4256847	0044447468	HECTOR JUAREZ	12506 PENNANT PLACE	WHITTIER	CA	90606	11.750	11.750	4/17/2022		43,000.00	5/1/2027	SFR		458.00	42,955.04	42,908.84	20.000	0.000	0.000		0.000		OWNER-OCC	215,000.00	A-	Full	240	238				0.00	REFI-CASH OUT	5/1/2002	0	0	0	629	2			Group I	N
4256862	0044448573	PHILLIP BOGDANOVICH	4777 ACORN CIRCLE	MARIPOSA	CA	95338	10.300	10.300	4/17/2022		95,500.00	5/1/2027	SFR		853.11	95,890.26	95,840.00	90.000	0.000	5.750	4/1/2004	10.300	16.300	OWNER-OCC	122,000.00	C	Full	360	358				118,900.00	PURCHASE	5/1/2002	1	0	0	582	1	LIBOR	6	Group I	N
4256870	0044451375	HENRY J GOLDNER	30148 LAKE STREET	SOUTHFIELD	MI	48076	9.400	9.400	4/17/2022		178,400.00	5/1/2027	SFR		1,476.42	178,271.38	178,727.87	80.000	0.000	5.750	4/1/2004	9.400	15.400	OWNER-OCC	198,000.00	A-	Full	360	358				0.00	REFI-CASH OUT	5/1/2002	1	0	0	506	1	LIBOR	6	Group I	N
4257092	0044448811	KEITH F HAYTON	22152 SCHROEDER AVE	EASTPOINTE	MI	48021	10.150	10.150	4/17/2022		84,250.00	5/1/2027	SFR		838.43	84,201.57	84,250.80	85.000	0.000	5.940	4/1/2004	10.150	16.150	OWNER-OCC	111,000.00	B	Full	360	358				0.00	REFI-CASH OUT	5/1/2002	1	0	0	495	1	LIBOR	6	Group I	N
4257089	0044447065	TARON JOHNSON	2028 YARNELL WAY	ELK GROVE	CA	95758	11.150	11.150	4/17/2022		163,615.00	5/1/2027	SFR		1,578.78	163,614.00	163,557.85	85.000	0.000	5.750	4/1/2004	11.150	17.150	OWNER-OCC	192,500.00	C	Stated	360	358				0.00	REFI-CASH OUT	5/1/2002	1	0	0	652	1	LIBOR	6	Group I	N
4257077	0044447584	STEPHAN P CHINKA	10115 SE 243RD ST	KENT	WA	98031	7.250	7.250	4/17/2022		181,600.00	5/1/2027	SFR		1,281.83	181,458.23	181,315.80	80.000	100.000	5.340	4/1/2004	7.250	13.250	OWNER-OCC	227,000.00	A-	Full	360	358				0.00	REFI-CASH OUT	5/1/2002	1	0	0	655	1	LIBOR	6	Group I	N
4257093	0044457992	STEPHAN P CHINKA	10115 SE 243RD ST	KENT	WA	98031	11.250	11.250	4/17/2022		45,400.00	5/1/2027	SFR		479.37	45,349.25	45,298.04	20.000	0.000	0.000		0.000		OWNER-OCC	227,000.00	A-	Full	240	238				0.00	REFI-CASH OUT	5/1/2002	0	0	0	655	2			Group II	N
4257101	0044452487	WILLIAM D GARRETT	7204 BLUE SAGE DRIVE	DALLAS	TX	75249	11.950	11.950	4/17/2022		92,400.00	5/1/2027	SFR		900.43	92,483.43	92,383.79	84.898	0.000	0.000		11.950	17.950	OWNER-OCC	109,000.00	B-	Full	360	358				92,734.00	PURCHASE	5/1/2002	1	0	0	511	1			Group II	N
4257127	0044451555	WANDA ROBINSON	2124 W GARFIELD BLVD	CHICAGO	IL	60636	8.650	8.650	5/1/2027		54,400.00	6/1/2027	SFR		424.09	54,400.00	54,368.04	85.000	0.000	5.990	5/1/2004	8.650	14.650	OWNER-OCC	64,000.00	B	Full	360	360				0.00	REFI-CASH OUT	6/1/2002	1	0	0	545	1	LIBOR	6	Group I	N
4257135	0044456790	JESUS A MARTINEZ	308 14TH AVE	GREELEY	CO	80631	10.400	10.400	4/17/2022		85,600.00	5/1/2027	SFR		588.72	84,848.97	81,805	8.000	0.000	6.250	4/1/2004	10.400	18.400	OWNER-OCC	105,000.00	B-	Full	360	358				0.00	REFI-CASH OUT	6/1/2002	1	0	0	534	1	LIBOR	6	Group I	N
4257152	0044453634	WILLIAM C DUNN	1813 CARDER AVENUE	FORT WAYNE	IN	46803	11.500	11.500	4/17/2022		49,800.00	5/1/2027	SFR		493.54	49,878.00	40,778.00	90.000	0.000	5.990	4/1/2004	11.500	17.500	OWNER-OCC	55,000.00	B	Full	360	358				0.00	REFI-CASH OUT	5/1/2002	1	0	0	418	1	LIBOR	6	Group I	N
4257228	0044451381	ANTOINETTE L BELL	905 WOLF LAKE	BELLEVUE	NE	68005	11.150	11.150	4/17/2022		185,500.00	5/1/2027	SFR		1,800.99	185,418.57	185,348.29	85.000	100.000	5.750	4/1/2005	11.150	17.150	OWNER-OCC	230,000.00	A-	Limited	360	358				230,000.00	PURCHASE	5/1/2002	3	1	0	533	1	LIBOR	6	Group I	N
4257301	0044456811	DAVID A VOGEL	1211 E CHICKALA DRIVE	MANCHACA	TX	78652	11.150	11.150	5/1/2022		148,000.00	6/1/2027	SFR		1,415.25	148,000.00	147,873.30	80.000	0.000	5.600		8.000	17.150	OWNER-OCC	185,000.00	A-	Stated	360	359				185,000.00	PURCHASE	5/1/2002	0	0	0	651	1			Group I	N
4257317	0044453028	OFELIA M LOPEZ	5017 MERRIMOOD DRIVE	AUSTIN	TX	78745	10.150	10.150	4/17/2022		165,400.00	5/1/2027	SFR		1,609.87	165,254.84	165,308.30	85.000	100.000	5.750	4/1/2005	10.150	16.150	OWNER-OCC	120,000.00	A-	Full	360	358				124,000.00	PURCHASE	5/1/2002	2	1	0	533	1	LIBOR	6	Group I	N
4257333	0044458098	LISA IRBY	1440 101ST AVE	OAKLAND	CA	94603	8.000	8.000	4/17/2022		211,500.00	5/1/2027	SFR		1,551.92	211,258.08	211,213.31	80.000	0.000	4.990	4/1/2004	8.000	14.000	OWNER-OCC	235,000.00	A-	Full	360	358				0.00	REFI-CASH OUT	5/1/2002	1	0	0	650	1	LIBOR	6	Group I	N
4257368	0044456747	MARK L COLE	1727 TWO CREEK ROAD	BARGERSVILLE	IN	46106	10.300	10.300	4/17/2022		88,000.00	5/1/2027	SFR		793.83	95,960.17	95,920.00	80.000	0.000	5.750	4/1/2004	10.300	16.300	OWNER-OCC	125,000.00	C	Full	360	358				0.00	REFI-CASH OUT	5/1/2002	1	0	0	669	1	LIBOR	6	Group I	N
4257382	0044448828	KAREN L KENT	18374 COUNTY ROAD EE	ROCKY FORD	CO	81067	8.250	8.250	4/17/2022		38,000.00	5/1/2027	SFR		296.17	35,981.23	35,957.52	90.000	0.000	4.990	4/1/2004	8.250	15.250	OWNER-OCC	40,000.00	A-	Full	360	358				0.00	REFI-CASH OUT	5/1/2002	1	0	0	637	1	LIBOR	6	Group I	N
4257200	0044448637	DENNIE JACKSON	743 CEDARWOOD DRIVE	CEDAR HILL	TX	75104	12.650	12.650	4/17/2022		120,600.00	5/1/2027	SFR		1,302.03	120,550.14	120,600.00	90.000	0.000	6.250	4/1/2004	12.650	18.650	OWNER-OCC	144,000.00	B-	Full	360	358				141,885.00	PURCHASE	5/1/2002	1	0	0	548	1	LIBOR	6	Group I	N
4257424	0044447185	TONY L HOLDREN	27600 YEDDER ROAD	DURNEY	CA	95013	8.150	8.150	5/1/2022		225,000.00	6/1/2027	SFR		1,674.56	224,791.14	224,709.14	75.000	0.000	5.750	5/1/2004	8.150	14.150	OWNER-OCC	300,000.00	A-	Full	360	358				0.00	REFI-CASH OUT	5/1/2002	1	0	0	517	1	LIBOR	6	Group I	N
4257432	0044448434	FERNANDO L COELHO	58 MEADOWCREST DRIVE	CUMBERLAND	RI	2864	9.150	9.150	4/17/2022		138,500.00	5/1/2027	SFR		1,313.08	138,500.00	138,354.91	75.000	0.000	5.750	4/1/2004	9.150	15.150	OWNER-OCC	182,000.00	A-	Full	360	358				0.00	REFI-NO CASHOUT	4/1/2002	1	0	0	519	1	LIBOR	6	Group I	N
4257445	0044448775	DARREN J ESTITTY SR	ANN LOT 8 12TH STREET	RIO RANCHO	NM	87124	8.100	8.100	5/1/2022		154,550.00	5/1/2027	MANUHOME	FIX	949.77	154,496.67	154,037.85	80.000	100.000	4.990	4/1/2004	8.100	15.100	OWNER-OCC	172,000.00	A-	Full	360	358				172,000.00	PURCHASE	5/1/2002	1	0	0	613	1	LIBOR	6	Group I	N
4257473	0044453454	CHRISTOPHER G YRAD	812 N REGATTA DRIVE	VALLEJO	CA	94589	8.950	8.950	4/17/2022		240,000.00	5/1/2027	SFR		1,589.67	239,801.33	239,881.51	80.000	100.000	4.990	4/1/2004	8.950	12.950	OWNER-OCC	300,000.00	A-	Full	360	358				0.00	REFI-NO CASHOUT	5/1/2002	1	0	0	632	1	LIBOR	6	Group I	N
4257507	0044454872	RAFAEL ORTIZ JR	5584 S1 CHARLES DRIVE	WOODBRIDGE	VA	22193	11.150	11.150	4/17/2022		148,000.00	5/1/2027	SFR		1,426.34	147,948.83	147,897.28	80.000	0.000	5.750	4/1/2004	11.150	17.150	OWNER-OCC	185,000.00	C	Full	360	358				0.00	REFI-NO CASHOUT	5/1/2002	1	0	0	465	1	LIBOR	6	Group II	N
4257531	0044453482	CHRISTOPHER G YRAD	812 N REGATTA DRIVE	VALLEJO	CA	94589	11.500	11.500	5/1/2017		60,000.00	5/1/2027	SFR		700.92	59,947.13	59,987.15	20.000	0.000	0.000		0.000		OWNER-OCC	300,000.00	A-	Full	180	178				0.00	REFI-CASH OUT	5/1/2002	0	0	0	632	2			Group II	N
4257549	0044451417	RAUL TURNER	8617 WESTWICK DRIVE	HOUSTON	TX	77072	9.500	9.500	5/1/2022		55,200.00	5/1/2027	PUD		424.45	55,158.56	55,137.89	80.000	100.000	5.990	4/1/2004	9.500	14.500	OWNER-OCC	70,000.00	A-	Full	360	358				69,000.00	PURCHASE	5/1/2002	1	0	0	606	1	LIBOR	6	Group I	N
4257573	0044454840	LUIS S SEVERA JR	1422 GRANTQUIT LOOP	AUSTIN	TX	78729	13.650	13.650	5/1/2022		87,500.00	5/1/2027	SFR		832.73	87,443.90	87,408.94	70.000	0.000	6.750	4/1/2004	11.650	17.650	OWNER-OCC	130,000.00	C	Full	360	358				0.00	REFI-CASH OUT	5/1/2002	1	0	0	519	1	LIBOR	6	Group I	N
4257589	0044449843	JOEL RICO	10122 ALPACA STREET	SOUTH EL MONTE	CA	91733	9.400	9.400	5/1/2022		90,000.00	5/1/2027	SFR		749.72	89,954.78	89,908.31	58.256	0.000	5.950	4/1/2004	9.400	15.400	OWNER-OCC	160,000.00	A-	Full	360	358				0.00	REFI-CASH OUT	5/1/2002	1	0	0	574	1	LIBOR	6	Group I	N
4257614	0044451425	RAUL TURNER	8617 WESTWICK DRIVE	HOUSTON	TX	77072	13.800	13.800	4/17/2022		13,800.00	5/1/2022	PUD		151.88	13,796.03	13,788.03	10.000	0.000	0.000		0.000		OWNER-OCC	70,000.00	A-	Full	240	238				59,000.00	PURCHASE	5/1/2002	0	0	0	635	2			Group II	N
4257627	0044447328	LUCIANO A SIRATTI	384 MAPLE AVE	GLENDALE HEIGHTS	IL	60139	10.150	10.150	5/1/2022		128,000.00	6/1/2027	SFR		1,208.00	128,191.15	128,241.73	80.000	0.000	5.750	5/1/2004	10.150	16.150	OWNER-OCC	160,000.00	A-	Full	360	359				0.00	REFI-CASH OUT	6/1/2002	1	0	0	487	1	LIBOR	6	Group I	N
4257649	0044455475	MICHELE L ROULTH	3918 S DEPEW ST #305	LAKEWOOD	CO	80235	7.650	7.650	4/17/2022		108,400.00	5/1/2027	CONDO		754.93	108,372.37	108,246.25	90.000	100.000	5.990	4/1/2004	7.650	13.650	OWNER-OCC	132,000.00	A-	Full	360	358				133,000.00	PURCHASE	5/1/2002	1	0	0	668	1	LIBOR	6	Group I	N
4257655	0044455852	MICHAEL J JORDAN	7909 MILES DRIVE	WATAUGA	TX	76148	10.150	10.150	4/17/2022		73,950.00	5/1/2027	SFR		944.96	72,768.81	72,737.25	70.000	0.000	5.850	4/1/2004	10.150	16.150	OWNER-OCC	105,000.00	B	Stated	360	358				104,000.00	PURCHASE	5/1/2002	1	0	0	493	1	LIBOR	6	Group I	N
4257671	0044453619	FRANCES HOLMES	349 LINCOLN STREET	GARY	IN	46402	10.400	10.400	4/17/2022		42,400.00	5/1/2027	SFR		384.84	42,382.47	42,365.09	80.000	0.000	5.750	4/1/2004	10.400	16.400	NON OWNER	53,000.00	A-	Full	360	358				0.00	REFI-CASH OUT	5/1/2002	1	0	0	554	1	LIBOR	6	Group I	N
4257721	0044455492	MICHELE L ROULTH	3918 S DEPEW ST UNIT 305	LAKEWOOD	CO

LONG BEACH MORTGAGE LOAN TRUST 2002-2

Group 1 of 1
Closing Date 6/26/2002

Long Beach Mortgage Company

LOAN #	LOAN NAME	ADDRESS	CITY	STATE	ZIP	ORIGINATION DATE	MATURITY	ORIGINAL BALANCE	APPROVED PRINCIPAL BAL	PRIN BAL	PRINCIPAL BALANCE	MORTGAGE RATE	SERVICING FEE	MASTER SERVICING FEE	PMI	LOAN TYPE	DELINQUENCY	DELINQUENCY DATE	BANKRUPTCY	BANKRUPTCY DATE	FORECLOSURE	FORECLOSURE DATE	REPOSSESSION	REPOSSESSION DATE	REMAINING TERM	ORIGINATOR	PURPOSE	OCCUPANCY	PROPERTY TYPE	LOAN STATUS	DOCS	LIEN	BORROWER	BORROWER FICO	PRODUCT	POOL
4259131	0044447834 RICHARD HEFLIN	159 MEADOWWOOD ROAD	EDEN	NC	27288	10/1/98	10/1/98	94,500.00	6/1/2002	SFR	839.80	94,458.51	94,459.51	90.000	0.000	5.750	5/1/2004	10/1/98	15/1/98	OWNER-OCC	105,000.00	A-	Full	360	359	0.00	REFI NO CASHOUT	5/1/2002	1	1	5	510	1	LIBOR	6	Group 1	N
4259154	0044447836 BILLY W BARRON	5243 CHOCKS CREEK DRIVE	BESSEMER	AL	35022	9/5/00	9/5/00	89,350.00	5/1/2002	MANUFHOUSE	760.25	89,201.41	89,154.62	85.000	0.000	0.000		0.000	0.000	OWNER-OCC	105,000.00	B	Full	360	359	0.00	REFI CASH OUT	5/1/2002	0	0	5	573				Group 1	N
4259172	0044448417 PATRICIA MCGILL	5243 CROOKED MOUNTAIN CT	LAS VEGAS	NV	89149	8/8/00	8/8/00	134,100.00	5/1/2002	PUD	134,100.00	9/8/2004	134,100.00	80.000	0.000	5.750	4/1/2004	8/8/00	8/8/00	OWNER-OCC	149,000.00	A-	Full	360	359	0.00	REFI CASH OUT	5/1/2002	0	0	5	578				Group 1	N
4259230	0044447837 SAMUEL OBUJA	3240 PANDA COURT	ANTIOCH	CA	94509	10/4/00	10/4/00	330,000.00	5/1/2002	SFR	2,994.00	330,000.00	329,730.84	78.571	0.000	6.250	4/1/2004	10/4/00	15/4/00	OWNER-OCC	420,000.00	C	Limited	360	360	420,000.00	PURCHASE	4/1/2002	1	1	5	678	1	LIBOR	6	Group 1	N
4259249	0044448458 CINDALEEN BINSWANGER	771 OLEANDER LANE	BLYTHE	CA	92225	12/8/00	12/8/00	65,000.00	5/1/2002	SFR	719.96	64,884.78	64,962.42	43.478	0.000	6.000		0.000	0.000	OWNER-OCC	149,500.00	D	Full	360	358	149,500.00	PURCHASE	5/1/2002	0	0	5	439				Group 1	N
4259347	0044448845 SHERRY ARROYO	7203 CABRINA LANE	HOUSTON	TX	77063	11/3/00	11/3/00	89,700.00	5/1/2002	SFR	718.41	89,678.42	89,658.22	85.000	100.000	6.250	4/1/2004	11/3/00	17/3/00	OWNER-OCC	92,000.00	B-	Full	360	358	92,000.00	PURCHASE	5/1/2002	0	0	5	455	1	LIBOR	6	Group 1	N
4259367	0044448467 MARK L ROLLES	7377 O'DEAN AVENUE	ELK RIVER	MN	55330	12/8/00	12/8/00	167,200.00	6/1/2002	SFR	1,606.51	167,160.89	167,121.36	80.000	0.000	6.750	4/1/2004	12/8/00	18/8/00	OWNER-OCC	209,000.00	C	Full	360	353	0.00	REFI NO CASHOUT	5/1/2002	1	1	5	492	1	LIBOR	6	Group 1	N
4259370	0044448469 DANIEL E WEINDHORN	67 LIGHT PARKWAY	SPRING CREEK	NV	89815	8/8/00	9/8/00	74,000.00	5/1/2002	SFR	642.95	73,908.55	73,932.62	80.000	10.000	5.750	4/1/2004	9/8/00	15/8/00	OWNER-OCC	93,500.00	A-	Stated	360	358	0.00	REFI CASH OUT	5/1/2002	0	0	5	573	1	LIBOR	6	Group 1	N
4259412	0044447778 PABLO RODRIGUEZ	16060 SW 151 TERRACE	MIAMI	FL	33195	11/8/00	11/8/00	188,500.00	6/1/2002	SFR	1,629.44	188,500.00	188,444.85	65.000	73.521	6.750	5/1/2004	11/8/00	17/8/00	OWNER-OCC	290,000.00	A-	Full	360	360	290,000.00	PURCHASE	5/1/2002	1	1	5	494	1	LIBOR	6	Group 1	N
4259420	0044448351 RANDAL M HANSEN	21012 N 18TH ST	BARRINGTON	IL	60010	9/8/00	9/8/00	192,500.00	6/1/2002	SFR	1,538.78	192,500.00	192,408.28	70.000	0.000	5.750	5/1/2004	9/8/00	15/8/00	OWNER-OCC	275,000.00	A-	Stated	360	360	0.00	REFI CASH OUT	5/1/2002	1	1	5	494	1	LIBOR	6	Group 1	N
4259453	0044448415 RON GRANGER	1618 CARDENGORDO ST	LOS ANGELES	CA	90029	9/1/00	9/1/00	180,250.00	6/1/2002	SFR	1,512.88	179,117.05	178,103.48	75.000	0.000	5.990	4/1/2004	10/1/00	16/1/00	OWNER-OCC	240,000.00	B	Full	360	359	227,000.00	PURCHASE	5/1/2002	1	1	5	563	1	LIBOR	6	Group 1	N
4259594	0044447588 RUSSEL SIMONCELLI	4 N 223 RIDGEWOOD AVE	BENSENVILLE	IL	60106	10/3/00	10/3/00	170,000.00	6/1/2002	SFR	1,817.87	169,909.25	169,877.94	85.000	0.000	5.500	4/1/2004	10/3/00	16/3/00	OWNER-OCC	200,000.00	B	Full	360	359	0.00	REFI CASH OUT	5/1/2002	1	1	5	488	1	LIBOR	6	Group 1	N
4259610	0044448106 DAVID M KRINGHAUL	11128 GOLFVIEW ROAD	LODI	CA	95240	9/4/00	9/4/00	212,000.00	6/1/2002	SFR	1,767.18	212,000.00	211,803.51	75.714	0.000	5.750	5/1/2004	9/4/00	15/4/00	OWNER-OCC	280,000.00	C	Full	360	360	0.00	REFI CASH OUT	5/1/2002	1	1	5	505	1	LIBOR	6	Group 1	N
4259636	0044447908 APRIL M LEVAS-MORRISON	86-88 HALSTED STREET	NEWARK	NJ	7106	11/6/00	11/6/00	83,500.00	6/1/2002	SFR	836.94	83,500.00	83,471.00	85.000	98.500	6.000		0.000	0.000	OWNER-OCC	110,000.00	B	Full	360	360	110,000.00	PURCHASE	5/1/2002	0	0	5	568	1			Group 1	N
4259644	0044448456 KEITH L JACKSON	5072 LYNNBROOK DRIVE	FAIRFIELD	CA	94585	7/6/00	7/6/00	238,850.00	5/1/2002	SFR	1,894.69	238,677.39	238,504.69	85.000	0.000	6.990	4/1/2004	7/6/00	13/6/00	OWNER-OCC	281,000.00	A-	Full	360	359	0.00	REFI CASH OUT	5/1/2002	0	0	5	587	1	LIBOR	6	Group 1	N
4259658	0044447918 REGINALD J DONOVELT	3535 N 115 HIGHWAY 89	CHINO VALLEY	AZ	86323	8/5/00	8/5/00	278,000.00	5/1/2002	SFR	2,151.62	275,874.58	275,874.58	84.873	0.000	6.000		0.000	0.000	2ND HOME	325,000.00	AA	Stated	360	358	0.00	REFI CASH OUT	5/1/2002	0	0	5	673	1			Group 1	N
4259718	0044447940 BOBBY L FIELDS	1808 E 120TH EAST AVENUE	TULSA	OK	74128	9/8/00	9/8/00	57,375.00	5/1/2002	SFR	459.28	57,375.00	57,343.06	85.000	0.000	6.000		0.000	0.000	OWNER-OCC	67,500.00	A-	Full	360	360	0.00	REFI CASH OUT	5/1/2002	0	0	5	498				Group 1	N
4259737	0044448018 DENNIS D NEELEY	41313 SE WILLICAT MT DR	EAGLE CREEK	OR	97022	11/6/00	11/6/00	128,850.00	6/1/2002	SFR	1,282.75	128,050.00	128,050.00	85.000	0.000	6.750	5/1/2004	11/6/00	17/6/00	OWNER-OCC	167,000.00	D	Full	360	360	0.00	REFI NO CASHOUT	5/1/2002	1	1	5	553	1	LIBOR	6	Group 1	N
4259735	0044448278 WILLIAM BARTOSIAK	3045 CAPITOL	SKOKIE	IL	60076	10/8/00	10/8/00	218,800.00	5/1/2002	2-4 UNITS	1,884.03	208,872.47	208,944.24	76.000	0.000	6.250	5/1/2004	10/8/00	16/8/00	NON OWNER	308,000.00	B-	Full	360	358	0.00	REFI CASH OUT	5/1/2002	1	1	5	503	1	LIBOR	6	Group 1	N
4259768	0044447512 TOMMY REYNOLDS	4702 GRANTLAND	HUNTSVILLE	AL	35810	11/4/00	11/4/00	83,725.00	5/1/2002	SFR	872.74	83,697.65	83,670.06	85.000	98.624	6.990	4/1/2004	11/4/00	17/4/00	OWNER-OCC	98,500.00	B	Full	360	359	98,500.00	PURCHASE	5/1/2002	1	1	5	550	1	LIBOR	6	Group 1	N
4259792	0044448278 MELITINA G RIBERTA	7239 GULL DRIVE #102	DOWNEY	CA	90242	11/9/00	11/9/00	90,000.00	5/1/2002	CONDO	906.28	89,861.22	89,942.35	39.978	0.000	6.000		0.000	0.000	OWNER-OCC	143,000.00	C	Full	360	358	0.00	REFI CASH OUT	5/1/2002	0	0	5	526				Group 1	N
4259829	0044448304 DONNA G WAKEAT	430 BLUFF PL	DELTA	CO	81416	7/4/00	7/4/00	91,800.00	5/1/2002	MANUFHOUSE	835.61	91,738.48	91,680.55	85.000	0.000	4.990	4/1/2004	7/4/00	13/4/00	2ND HOME	108,000.00	A-	Full	360	359	108,000.00	PURCHASE	5/1/2002	1	1	5	779	1	LIBOR	6	Group 1	N
4259859	0044448073 JORGE H CASTILLO	800 FULTON AVENUE	VALLEJO	CA	94591	9/4/00	9/4/00	157,400.00	5/1/2002	SFR	1,295.40	157,315.00	157,231.14	80.000	0.000	5.750	4/1/2004	9/4/00	15/4/00	OWNER-OCC	196,000.00	A-	Full	360	359	0.00	REFI CASH OUT	5/1/2002	1	1	5	507	1	LIBOR	6	Group 1	N
4259875	0044448091 KYLE M JEWETT	751 KINNERSIA STREET	DENVER	CO	80220	7/10/00	7/10/00	214,200.00	5/1/2002	SFR	1,449.73	214,025.54	213,851.07	85.000	93.720	4.990	4/1/2004	7/10/00	13/10/00	OWNER-OCC	252,000.00	A-	Limited	360	359	0.00	REFI CASH OUT	5/1/2002	1	1	5	686	1			Group 1	N
4259883	0044448025 KAREN M CANNAN	3318 ALTAMESA AVENUE	CLEVELAND	OH	44118	10/6/00	10/6/00	85,000.00	5/1/2002	SFR	831.09	84,921.30	84,834.30	85.000	0.000	6.250	4/1/2004	10/6/00	16/6/00	OWNER-OCC	100,000.00	B-	Full	360	358	0.00	REFI CASH OUT	5/1/2002	0	0	5	519	1	LIBOR	6	Group 1	N
4259889	0044444908 LINDA C WHITE	24108 DEL MONTE DRIVE #484	VALENCIA AREA	CA	91355	10/8/00	10/8/00	80,000.00	5/1/2002	CONDO	705.02	79,929.87	79,929.87	44.832	0.000	6.750	4/1/2004	10/8/00	16/8/00	OWNER-OCC	179,000.00	C	Full	360	358	179,000.00	PURCHASE	6/1/2002	1	1	5	584	1	LIBOR	6	Group 1	N
4259909	0044447018 THOMAS W MALWITZ	317 W GRAND STREET	GRAFTON	WI	53024	10/5/98	10/5/98	118,000.00	5/1/2002	SFR	1,011.81	118,000.00	117,928.03	80.000	0.000	6.250	4/1/2004	10/5/98	16/5/98	OWNER-OCC	148,000.00	B-	Full	360	358	0.00	REFI CASH OUT	5/1/2002	1	1	5	517	1	LIBOR	6	Group 1	N
4259933	0044448094 MARYJO B MARLAR	4875 JAMES AVENUE	CASTRO VALLEY	CA	94546	10/4/00	10/4/00	175,000.00	5/1/2002	2-4 UNITS	1,555.18	174,825.02	174,849.40	41.176	0.000	5.990	4/1/2004	10/4/00	16/4/00	OWNER-OCC	425,000.00	B	Stated	360	358	0.00	REFI CASH OUT	5/1/2002	1	1	5	513	1	LIBOR	6	Group 1	N
4259941	0044448702 GUADALUPE OCHOA	636 ROSSMORE LANE	HAYWARD	CA	94544	7/4/00	7/4/00	277,500.00	5/1/2002	SFR	1,931.36	277,288.98	277,078.41	75.000	0.000	4.990	4/1/2004	7/4/00	13/4/00	OWNER-OCC	370,000.00	A-	Stated	360	358	0.00	REFI CASH OUT	5/1/2002	1	1	5	692	1	LIBOR	6	Group 1	N
4260008	0044448107 ALBERTO CONDOY	38 LOMA VISTA	NOVATO	CA	94947	9/8/00	9/8/00	357,000.00	5/1/2002	SFR	2,595.50	356,806.68	356,619.90	80.000	5.000	5.990	4/1/2004	9/8/00	15/8/00	OWNER-OCC	446,000.00	B	Full	360	359	0.00	REFI CASH OUT	5/1/2002	1	1	5	478	1	LIBOR	6	Group 1	N
4260022	0044448715 KIM MINOTTO	5617 E BEVERLY LANE	SCOTTSDALE	AZ	85254	9/15	9/15/00	274,500.00	5/1/2002	PUD	2,236.38	274,254.68	274,008.25	75.305	0.000	5.750	4/1/2004	9/15/00	15/15/00	OWNER-OCC	365,000.00	A-	Full	360	359	0.00	REFI CASH OUT	5/1/2002	1	1	5	658	1	LIBOR	6	Group 1	N
4260049	0044448472 JEFF D HOLLAND	228 TOM SAWYER COURT	HOPE MILLS	NC	28348	9/10/00	9/10/00	84,150.00	5/1/2002	MANUFHOUSE	883.16	84,104.88	84,058.62	85.000	100.000	6.990	4/1/2004	9/10/00	15/10/00	OWNER-OCC	99,000.00	A-	Full	360	359	99,000.00	PURCHASE	5/1/2002	1	1	5	584	1	LIBOR	6	Group 1	N
4260055	0044448296 MARK J GIESCHANENDER	208 W 07TH STREET	FT. LARAMIE	WY	82212	11/1/00	11/1/00	84,000.00	5/1/2002	SFR	841.13	83,980.20	83,960.20	60.000	65.000	6.750	4/1/2005	11/1/00	17/1/00	OWNER-OCC	140,000.00	C	Full	360	360	0.00	REFI CASH OUT	5/1/2002	3	1	5	551	1	LIBOR	6	Group 1	N
4260063	0044448463 GARY LAHENS	1072 PROSPECT STREET 5D30	HONOLULU	HI	96822	8/30	8/30/00	309,880.00	5/1/2002	CONDO	1,584.15	309,720.22	309,560.63	80.000	0.000	4.990	4/1/2004	9/30/00	14/30/00	OWNER-OCC	387,000.00	A-	Full	360	359	233,701.00	PURCHASE	5/1/2002	1	1	5	617	1	LIBOR	6	Group 1	N
4260071	0044448017 EDIE DANIELS	412 PARKWOOD DRIVE	MARTECA	CA	95376	8/4/00	8/4/00	173,750.00	5/1/2002	SFR	1,431.99	173,750.00	173,578.15	75.000	0.000	5.750	4/1/2004	8/4/00	14/4/00	OWNER-OCC	235,000.00	A-	Full	360	359	0.00	REFI CASH OUT	5/1/2002	1	1	5	674	1	LIBOR	6	Group 1	N
4260097	0044448080 VINCENT J FRANCKOWIAK	110 LONG BOW	SHAVANO PARK	TX	78231	8/20	9/20/00	224,200.00	5/1/2002	SFR	1,807.68	224,272.44	224,153.98	85.000	0.000	4.750	4/1/2004	9/20/00	15/20/00	OWNER-OCC	240,000.00	AA	Stated	360	359	236,200.00	PURCHASE	5/1/2002	1	1	5	654	1	LIBOR	6	Group 1	N
4260163	0044448037 MICHAEL R MATHEYEW	4859 ELDERBERRY AVENUE	MOORPARK	CA	93021	7/4/00	7/4/00	223,200.00	5/1/2002	PUD	1,553.02	223,022.68	222,844.32	80.000	100.000	4.990	4/1/2004	7/4/00	13/4/00	OWNER-OCC	280,000.00	A-	Full	360	358	278,000.00	PURCHASE	5/1/2002	1	1	5	642	1	LIBOR	6	Group 1	N
4260170	0044448615 ROBERT A PERLIZO JR	1521 S 44TH ST	TACOMA	WA	98408	11/8/00	11/8/00	107,650.00	5/1/2002	SFR	1,030.31	107,650.00	107,589.07	85.000	100.000	5.750	4/1/2004	11/8/00	17/8/00	OWNER-OCC	126,500.00	B-	Full	360	358	121,000.00	PURCHASE	5/1/2002	1	1	5	572	1	LIBOR	6	Group 1	N
4260189	0044448498 HENRY T KITAKU	58-89 PARKER STREET	WORCESTER	MA	1602	8/8/00	8/8/00	95,000.00	5/1/2002	2-4 UNITS	700.28	94,870.04	94,767.81	78.512	0.000	5.750	4/1/2004	8/8/00	14/8/00	OWNER-OCC	121,000.00	A-	Full	360	358	0.00	REFI CASH OUT	5/1/2002	0	0	5	681	1	LIBOR	6	Group 1	N
4260204	0044448533 CRISTINA M TORRES	1007 DICKAST	EDINBURG	TX	78539	8/8/00	9/8/00	100,000.00	5/1/2002	SFR	853.50	107,838.50	107,878.35	80.000	0.000	6.000		0.000	0.000	OWNER-OCC	125,000.00	A-	Full	360	359	0.00	REFI CASH OUT	5/1/2002	0	0	5	675				Group 1	N
4260253	0044447434 DAVID B UNCLES	2284 W 4185 SOUTH	SALT LAKE CITY	UT	84118	9/5/00	9/5/00	84,800.00	5/1/2002	PUD	831.09	84,800.00	83,923.73	80.000	0.000	5.750	4/1/2004	9/5/00	15/5/00	OWNER-OCC	105,000.00	A-	Stated	360	359	0.00	REFI CASH OUT	5/1/2002	1	1	5	540	1	LIBOR	6	Group 1	N
4260287	0044448503 LINDA BARRY	12 WARD STREET	TEWKSBURY	MA	1876	8/8/00	8/8/00	234,500.00	5/1/2002	SFR	1,828.08	234,342.48	234,203.33	70.000	0.000	5.750	4/1/2004	8/8/00	14/8/00	OWNER-OCC	335,000.00	A-	Stated	360	358	0.00	REFI NO CASHOUT	5/1/2002	1	1	5	559	1	LIBOR	6	Group 1	N
4260295	0044448511 RICHARD J WARAZZI	10347 HAZELTON COURT	CORAL SPRINGS	FL	33076	8/10	9/10/00	273,600.00	5/1/2002	SFR	2,175.67	273,458.68	273,316.98	80.000	0.000	5.750	4/1/2004	9/10/00	15/10/00	OWNER-OCC	342,000.00	A-	Full	360	359	0.00	REFI CASH OUT	5/1/2002	1	1	5	541	1	LIBOR	6	Group 1	N
4260303	0044447712 JOHN H FOSTER	1172 E 26TH AVE	COLUMBUS	OH	43211	8/15	8/15/00	69,850.00	5/1/2002	SFR	541.65	69,840.38	68,770.47	85.000	0.000	5.850	4/1/2004	8/15/00	14/15/00	OWNER-OCC	82,000.00	B	Full	360	358	0.00	REFI CASH OUT	5/1/2002	1	1	5	537	1	LIBOR	6	Group 1	N
4260329	0044448526 ERIK BURGESS	23718 81ST PLACE W	EDMONDS	WA	98026	9/10	9/10/00	216,000.00	5/1/2002	SFR	1,753.55	215,884.45	215,768.62	90.000	100.000	6.000		0.000	0.000	OWNER-OCC	270,000.00	A-	Full	360	358	0.00	REFI CASH OUT	5/1/2002	0	0	5	648				Group 1	N
4260337	0044447840 NEIL CLARK	841 LOWES	GLENMOOR	IL	60025	10/4/00	10/4/00	258,250.00	5/1/2002	SFR	2,252.11	258,144.72	258,144.72	85.000	0.000	6.750	5/1/2004	10/4/00	16/4/00	OWNER-OCC	304,000.00	B	Full	360	358	0.00	REFI NO CASHOUT	5/1/2002	0	0	5	470	1	LIBOR	6	Group 1	N
4260352	0044448503 ERIK BURGESS	23719 81ST PLACE W	EDMONDS	WA	98026	11/7/00	11/7/00	54,000.00	5/1/2002	SFR	589.68	53,979.95	53,879.72	20.000	0.000	6.000		0.000	0.000	OWNER-OCC	270,000.00	A-	Full	240	229	0.00	REFI CASH OUT	5/1/2002	0	0	5	846	2			Group 1	N
4260384	0044448523 MICHAEL R NATIVEYEW	4859 ELDERBERRY AVENUE	MOORPARK	CA	93021	11/7/00	11/7/00	55,900.00	5/1/2002	PUD	585.49	55,727.84	55,574.24	20.000	0.000	6.000		0.000	0.000	OWNER-OCC	279,500.00	A-	Full	240	238	278,000.00	PURCHASE	5/1/2002	0	0	5	642	2			Group 1	N
4260430	0044448621 ROBERT B MCCORMICK	9231 KENWOOD AVE	DALLAS	TX	75218	8/4/00	8/4/00	200,000.00	5/1/2002	SFR	1,687.14	199,798.27	199,798.27	87.336	0.000	4.990	4/1/2004	8/4/00	14/4/00	OWNER-OCC	230,000.00	A-	Full	360	358	229,000.00	PURCHASE	5/1/2002	1	1	5	591	1	LIBOR	6	Group 1	N
4260444	0044451021 RUTH GILLEDGE	24 DANA RD	FRAMINGHAM	MA	1701	12/4/00	12/4/00	145,600.00	5/1/2002	SFR	1,538.29	145,600.00	144,992.04	52.727	0.000	9.750	4/1/2004	12/4/00	18/4/00	OWNER-OCC	275,000.00	D	Full	360	358	0.00	REFI NO CASHOUT	5/1/2002	0	0	5	504	1	LIBOR	6	Group 1	N
4260451	0044455541 DAVID L FERREIRA	4272 OLIVER CT	CONCORD	CA	94521	10/5/00	10/5/00	351,000.00	5/1/2002	SFR	2,530.13	350,694.94	350,728.77	90.000	0.000	4.000	5/1/2004	10/5/00	16/5/00	OWNER-OCC	390,000.00	A-	Full	360	359	0.00	REFI CASH OUT	5/1/2002	1	1	5	487	1	LIBOR	6	Group 1	N
4260578	0044458115 MARK CRUDO	13511 GOLDEN MEADOW DR	PLAINFIELD	IL	60544	9/8/00	9/8/00	309,000.00	5/1/2002	SFR	2,602.79	305,851.71	305,722.28	90.000	0.000	5.750	4/1/2004	9/8/00	15/8/00	OWNER-OCC	340,000.00	A-	Full	360	359	0.00	REFI NO CASHOUT	5/1/2002	1	1	5	578	1	LIBOR	6	Group 1	N
4260594	0044448923 GEORGE JOHNSON	4734 LYNDYS FARM	SAINTANTONIO	TX	78244	12/15/00	12/15/00	102,850.00	5/1/2002	SFR	1,100.69	102,824.55	102,769.80	85.000	95.000	5.750	4/1/2004	12/15/00	18/15/00	OWNER-OCC	122,000.00	B-	Full	360	358	121,000.00	PURCHASE	5/1/2002	1	1	5	574	1	LIBOR	6	Group 1	N
4260597	0044447511 LEWIS LOWERY	24826 ROAD 712	EXETER	CA	93221	7/3/00	7/3/00	260,800.00	5/1/2002	SFR	1,925.08	258,839.19	258,949.21	80.000	0.000	5.750	4/1/2004	7/3/00	13/3/00	OWNER-OCC	326,000.00	A-	Full	360	358	0.00	REFI CASH OUT	5/1/2002	1	1	5	571	1	LIBOR	6	Group 1	N
4260600	0044448728 ANTHONY HOLMES	818 MESA RIDGE	SAINTANTONIO	TX	78258	8/8/00	8/8/00	293,250.00	5/1/2002	PUD	2,327.58	293,084.74	292,918.26	85.000	99.783	5.750	4/1/2004	8/8/00	14/8/00	OWNER-OCC	345,000.00	A-	Full	360	358	345,000.00	PURCHASE	5/1/2002	1	1	5	583	1	LIBOR	6	Group 1	N
4260647	0044447708 RONALD FRIEND	825 GRISCHM ROAD	LONEDELL	MO	63060	11/8/00	11/8/00	68,000.00	5/1/2002	SFR	681.26	67,918.87	67,937.72	80.000	0.000	6.250	4/1/2004	11/8/00	17/8/00	OWNER-OCC	85,000.00	A-	Full	360	358	0.00	REFI CASH OUT	5/1/2002	0	0	5	525	1	LIBOR	6	Group 1	N
4260675	0044448533 JOSE M MADRIGAL	4834 S SEELEY AVE	CHICAGO	IL	60609	10/5/00	10/5/00	97,500.00	5/1/2002	2-4 UNITS	903.83	97,500.00	97,482.48	75.000	0.000	7.750	5/1/2004	10/5/00	16/5/00	OWNER-OCC	130,000.00	C	Full	360	360	0.00	REFI CASH OUT	5/1/2002	1	1	5	498	1	LIBOR	6	Group 1	N
4260683	0044450136 DENNIS E JONES JR	RT 5 BOX 137	DONIPHAN	MO	63935	10/15/00	10/15/00	58,650.00	6/1/2002	SFR	521.21	58,621.58	58,621.08	85.000	0.000	5.750	5/1/2004	10/15/00	16/15/00	OWNER-OCC	69,000.00	B	Full	360	359	0.00	REFI CASH OUT	6/1/2002	1	1	5	512	1	LIBOR	6	Group 1	N
4260691	0044455045 DEBORAH L DUNCAN	108 TRILLIS LANE	PALATKA	FL	32177	11/6/00	11/6/00	121,600.00	5/1/2002	SFR	1,081.20	121,520.00	121,478.78	80.000	0.000	5.950	4/1/2004	11/6/00	17/6/00	OWNER-OCC	152,000.00	B	Full	360	359	0.00	REFI CASH OUT	5/1/2002	1	1	5	520	1	LIBOR	6	Group 1	N
4260708	0044448425 GLORIA LYONS	3134 MABEL STREET	BERKELEY	CA	94702	8/8/00	9/8/00	297,000.00	5/1/2002	SFR	2,478.32	296,857.51	296,723.94	70.000	0.000	5.750	4/1/2004	9/8/00	15/8/00	NON OWNER	410,000.00	C	Full	360	359	0.00	REFI CASH OUT	5/1/2002	1	1	5	571	1	LIBOR	6	Group 1	N
4260717	0044448205 KOTIN DEPAEPE	2900 PORTOFINO PLACE	EDMOND	OK	73034	8/5/00	8/5/00	552,500.00	5/1/2002	SFR	4,425.65	552,191.88	552,191.88	85.000	0.000	5.750	5/1/2004	8/5/00	14/5/00	OWNER-OCC	650,000.00	A-	Full	360	359	0.00	REFI CASH OUT	5/1/2002	1	1	5	550	1	LIBOR	6	Group 1	N
4260741	0044450051 PATRICIA M RUDIO	3122 FARMADOWNS LANE	SAN ANTONIO	TX	78211	11/3/00	11/3/00	44,800.00	5/1/2002	SFR	429.34	44,789.19	44,789.19	80.000	0.000	5.950	4/1/2004	11/3/00	17/3/00	OWNER-OCC	56,000.00	B	Full	360	359	0.00	REFI CASH OUT	5/1/2002	1	1	5	534	1	LIBOR	6	Group 1	N
4260758	0044451402 ROBERT L CLARK	6028 LAK

LONG BEACH MORTGAGE LOAN TRUST 2002-2

Group I & II
Closing Date 8/6/2002

LongBeach Mortgage Company

LOAN #	SELLER	NAME	ADDRESS	CITY	STATE	ZIP	ORIGINAL BALANCE	CURRENT BALANCE	MATURITY DATE	PROPERTY TYPE	PURPOSE	ORIGINATOR	ORIGINAL LTV	CURRENT LTV	MI COVERAGE	MI CERTIFICATE	ORIGINAL RATE	CURRENT RATE	ORIGINAL P&I	CURRENT P&I	ORIGINAL TERM	REMAINING TERM	ORIGINAL I/O TERM	I/O FLAG	PREPAYMENT PENALTY	LIEN	ARM INDEX	ARM MARGIN	FIRST PERIODIC CAP	SUBSEQUENT PERIODIC CAP	LIFE CAP	FIRST PAYMENT DATE	NEXT PAYMENT DATE	MATURITY DATE	PMI
4292028	00444400598	SUSAN L ALBRIGHT	150 AVONDALE AVE	COLUMBUS	OH	43223	10,150	10,150	4/1/2032	SFR	42,000.00	5/1/2002	SFR	37.25	41,982.00	41,953.85	70.000	0.000	6.250	4/1/2004	10.150	10.150	OWNER-OCC	60,000.00	B-	Full	360	358	0.00	REFI-NO CASHOUT	5/1/2002	1	1	5	548	1	LIBOR	5	Group I	N
4292044	00444511532	LIAN CAFFERKEY	1458 YOUNG ST	SAN MATEO	CA	94401	7,750	7,750	4/1/2032	SFR	242,500.00	5/1/2002	SFR	2,228.58	242,324.17	243,006.68	80.000	84.301	4.890	6/1/2004	7.750	7.750	NON OWNER	420,500.00	A-	Full	360	358	429,500.00	PURCHASE	5/1/2002	1	1	5	572	1	LIBOR	5	Group I	N
4292051	00444525581	DENNIS L FYE	21365 HWY 14	AULT	CO	80610	9,400	9,400	4/1/2032	SFR	225,250.00	5/1/2002	SFR	1,714.04	225,110.71	224,870.44	85.000	0.000	6.890	4/1/2004	9.400	14.400	OWNER-OCC	265,000.00	A-	Full	360	358	0.00	REFI-CASH OUT	4/1/2002	0	0	5	702	1	LIBOR	5	Group II	N
4292069	00444565169	ALFREDO HERNANDEZ	852 W 8TH STREET	CORONA	CA	92882	7,500	7,500	4/1/2032	SFR	188,000.00	5/1/2002	3-4 UNITS	1,174.93	187,872.65	187,155.13	80.000	0.000	0.000	0.000	0.000	0.000	NON OWNER	210,000.00	A-	Full	360	360	0.00	REFI-CASH OUT	4/1/2002	0	0	5	702	1	LIBOR	5	Group II	N
4292077	00444562614	JAMES S CISCO	1578 E 93RD STREET	CLEVELAND	OH	44103	10,800	10,800	4/1/2032	SFR	31,000.00	5/1/2002	SFR	491.84	50,981.41	50,967.85	85.000	0.000	9.990	4/1/2004	10.800	18.800	OWNER-OCC	50,000.00	B-	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	1	1	5	499	1	LIBOR	5	Group II	N
4292101	00444487444	ROBERT E GURULE JR	3639 INCA ST	DENVER	CO	80211	7,750	7,750	4/1/2032	SFR	114,000.00	5/1/2002	SFR	916.71	113,918.54	113,838.58	75.000	0.000	4.890	4/1/2004	7.750	13.750	OWNER-OCC	152,000.00	A-	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	1	1	5	559	1	LIBOR	5	Group I	N
4292118	00444479418	DAVID L SOLLAND	28180 S SOLLAND ROAD	CANBY	OR	97013	8,650	8,650	5/1/2032	SFR	102,400.00	5/1/2002	PUD	798.28	102,400.00	102,329.86	80.000	0.000	5.750	5/1/2004	8.650	14.650	OWNER-OCC	128,000.00	A-	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	1	1	5	554	1	LIBOR	5	Group I	N
4292150	00444507222	ERNESTO GONZALEZ	824 E 8TH STAMBAUGH STREET	REDWOOD CITY	CA	94063	8,900	8,900	4/1/2032	SFR	225,000.00	5/1/2002	3-4 UNITS	2,183.85	224,714.28	224,427.14	67.000	0.000	4.990	4/1/2004	8.900	12.900	OWNER-OCC	500,000.00	A-	Stated	360	358	0.00	REFI-CASH OUT	5/1/2002	1	1	5	688	1	LIBOR	5	Group I	N
4292168	00444488736	BILLY WILLIAMS	13411 SIXTH AVENUE	EAST CLEVELAND	OH	44112	10,850	10,850	5/1/2032	SFR	68,000.00	5/1/2002	SFR	655.50	68,000.00	68,000.00	85.000	0.000	6.250	5/1/2004	10.850	16.850	OWNER-OCC	75,000.00	B-	Full	360	358	75,000.00	PURCHASE	5/1/2002	1	1	5	522	1	LIBOR	5	Group I	N
4292178	00444475117	THOMAS W SKONECZNY	2834 BASS ST	ANCHORAGE	AK	99508	8,350	8,350	4/1/2032	SFR	122,000.00	5/1/2002	SFR	1,148.88	131,845.49	131,800.18	70.000	0.000	5.990	4/1/2004	9.900	15.900	OWNER-OCC	185,000.00	B-	Stated	360	358	0.00	REFI-CASH OUT	5/1/2002	1	1	5	582	1	LIBOR	5	Group I	N
4292218	00444495574	BRANDY WESTBY	9250 WAGNER HEIGHTS CIRCL	STOCKTON	CA	95208	7,500	7,500	4/1/2032	SFR	207,500.00	5/1/2002	SFR	1,415.81	207,348.72	207,108.50	80.000	0.000	4.890	4/1/2004	7.500	13.500	OWNER-OCC	225,000.00	A-	Full	360	358	225,000.00	PURCHASE	5/1/2002	1	1	5	648	1	LIBOR	5	Group I	N
4292226	00444455608	CHRISTOPHER L JEFFERSON	2960 TURNBOW BLVD	WATERFORD	MI	48329	11,900	11,900	4/1/2032	SFR	127,500.00	5/1/2002	SFR	1,329.05	127,472.70	127,425.03	75.000	0.000	6.890	4/1/2004	11.900	17.900	OWNER-OCC	170,000.00	C	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	1	1	5	514	1	LIBOR	5	Group I	N
4292243	00444423578	DANIEL J CLEMENS JR	83 MANVILLE AVE	PITTSBURG	CA	94565	8,250	8,250	4/1/2032	SFR	264,800.00	5/1/2002	SFR	1,549.85	263,917.53	263,144.21	85.000	0.000	4.890	4/1/2004	9.250	14.250	OWNER-OCC	312,000.00	A-	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	1	1	5	582	1	LIBOR	5	Group I	N
4292267	00444485185	TINA FRITZ	15802 ROSEHAVEN LANE	SANTA CLARITA	CA	91351	9,250	9,250	4/1/2032	SFR	157,250.00	5/1/2002	CONDO	1,181.37	157,131.08	157,000.00	85.000	0.000	0.000	0.000	0.000	0.000	OWNER-OCC	185,000.00	A-	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	0	0	5	572	1		5	Group I	N
4292281	00444461161	TODD A RAMOS	4352 CORDERO DR	EL DORADO HILLS	CA	95762	7,300	7,300	5/1/2032	SFR	484,000.00	5/1/2002	SFR	3,318.18	484,000.00	483,829.19	84.523	0.000	5.750	6/1/2007	7.300	13.300	OWNER-OCC	750,000.00	A-	Full	360	358	0.00	REFI-NO CASHOUT	5/1/2002	3	1	5	508	1	LIBOR	5	Group I	N
4292325	00444554018	JOHNNY M NORWOOD	8407 SOUTH 2ND AVENUE	INGLEWOOD	CA	90305	8,150	8,150	4/1/2032	SFR	255,000.00	5/1/2002	SFR	2,078.37	254,865.01	254,728.68	85.000	0.000	0.000	0.000	0.000	0.000	OWNER-OCC	300,000.00	A-	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	0	0	5	585	1		5	Group I	N
4292358	00444508587	LARRY T DOUGLAS	2785 ROLLINGWOOD DRIVE	SAN PABLO	CA	94806	8,850	8,850	5/1/2032	SFR	168,000.00	5/1/2002	SFR	1,221.25	168,434.77	169,298.58	80.000	95.000	4.990	4/1/2004	8.850	12.850	OWNER-OCC	250,000.00	A-	Full	360	358	249,500.00	PURCHASE	5/1/2002	1	1	5	653	1	LIBOR	5	Group I	N
4292398	00444447704	GILBERT M ABRELLANO	72255 HAMILTON AVENUE	GERRIER	CA	92035	10,775	10,775	4/1/2032	SFR	130,500.00	5/1/2002	MARKUMODEL	1,220.95	130,451.13	130,401.82	85.000	0.000	5.750	4/1/2004	10.775	16.775	OWNER-OCC	154,000.00	A-	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	2	1	5	541	1	LIBOR	5	Group I	N
4292432	00444477792	WELVIN R JACKSON	3310 E 132ND	CLEVELAND	OH	44120	9,900	9,900	5/1/2032	SFR	74,400.00	5/1/2002	3-4 UNITS	552.37	74,400.00	74,367.61	80.000	0.000	6.250	5/1/2004	9.900	15.900	OWNER-OCC	93,000.00	B-	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	1	1	5	484	1	LIBOR	5	Group I	N
4292531	00444479850	KINO HARVEY III	189 VANCE STREET	PITTSBURGH	PA	15235	13,650	13,650	5/1/2032	SFR	80,750.00	6/1/2002	SFR	692.82	80,750.00	80,727.91	85.000	95.000	0.000	0.000	0.000	0.000	OWNER-OCC	105,000.00	B-	Full	360	359	105,000.00	PURCHASE	5/1/2002	0	0	6	491	1		6	Group I	N
4292572	00444491578	SHANE S BEASLEY	504 HERMITAGE AVENUE	INDEPENDENCE	MO	64050	11,150	11,150	5/1/2032	SFR	72,250.00	6/1/2002	SFR	898.58	72,250.00	72,225.06	85.000	0.000	6.750	6/1/2004	11.150	17.150	OWNER-OCC	85,000.00	B-	Full	360	360	0.00	REFI-CASH OUT	5/1/2002	1	1	6	497	1	LIBOR	6	Group I	N
4292588	00444512893	GEOFFREY R SAMACKI	108 SOUARES GLEN RD	MADISON	CT	6443	8,850	8,850	4/1/2032	SFR	255,000.00	5/1/2002	SFR	1,987.91	254,850.21	254,699.75	85.000	0.000	5.750	4/1/2004	8.850	14.850	OWNER-OCC	300,000.00	A-	Full	360	358	0.00	REFI-NO CASHOUT	5/1/2002	1	1	5	555	1	LIBOR	5	Group I	N
4292608	00444479978	JACK HOROVSKY	3358 GILMORE STREET	JACKSONVILLE	FL	32205	12,650	12,650	5/1/2032	SFR	58,650.00	6/1/2002	SFR	632.78	58,650.00	58,635.48	85.000	100.000	6.250	5/1/2005	12.650	18.650	OWNER-OCC	69,000.00	B-	Full	360	360	69,000.00	PURCHASE	5/1/2002	3	1	5	586	1	LIBOR	5	Group I	N
4292614	00444456241	ALLEN DENTON	202 E MATTHEW STREET	SULLIVAN	IL	61951	8,950	8,950	4/1/2032	SFR	50,400.00	5/1/2002	SFR	519.50	50,348.05	50,348.05	90.000	0.000	5.750	4/1/2004	8.950	15.950	OWNER-OCC	56,000.00	A-	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	1	1	5	531	1	LIBOR	5	Group I	N
4292672	00444479918	GERALDINE R CONN	1884 MALASIA ROAD	AKRON	OH	44305	11,900	11,900	5/1/2032	SFR	68,400.00	6/1/2002	SFR	677.60	68,400.00	68,380.57	80.000	0.000	6.250	5/1/2004	11.900	17.900	OWNER-OCC	85,000.00	C	Full	360	360	0.00	REFI-CASH OUT	5/1/2002	1	1	6	503	1	LIBOR	6	Group I	N
4292630	00444512551	RICHARD A DEZA	534 HARTFORD ST	AKRON	OH	44302	10,800	10,800	5/1/2032	SFR	53,500.00	6/1/2002	SFR	509.00	53,500.00	53,519.78	85.000	100.000	6.250	4/1/2004	10.800	18.800	OWNER-OCC	63,000.00	B-	Full	360	359	63,000.00	PURCHASE	5/1/2002	1	1	5	618	1	LIBOR	5	Group I	N
4292655	00444451218	KATHY A AMITRANO	37 LONGFELLOW DRIVE	COVENTRY	RI	2816	10,600	10,600	4/1/2032	SFR	123,200.00	5/1/2002	SFR	1,117.78	123,117.73	123,037.25	80.000	0.000	6.890	4/1/2004	10.600	16.600	OWNER-OCC	154,000.00	C	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	1	1	5	511	1	LIBOR	5	Group I	N
4292713	00444455632	FELICIANO GARRIO	608 S DUTMAN STREET	DENVER	CO	80219	11,150	11,150	4/1/2032	SFR	120,000.00	5/1/2002	SFR	1,196.41	119,958.59	119,918.80	75.000	0.000	6.250	4/1/2004	11.150	17.150	OWNER-OCC	160,000.00	B-	Full	360	358	0.00	REFI-NO CASHOUT	5/1/2002	1	1	5	495	1	LIBOR	5	Group I	N
4292754	00444509314	ROY HUTSELL	4725 S COLORADO BLVD	BYERS	CO	80103	8,750	8,750	4/1/2032	SFR	280,000.00	5/1/2002	SFR	2,043.58	258,540.40	258,525.71	72.373	0.000	6.890	4/1/2004	8.750	14.750	OWNER-OCC	387,000.00	A-	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	1	1	5	586	1	LIBOR	5	Group I	N
4292782	00444497744	BERNARD L KEFIN	27098 COUNTY HIGHWAY F	BLUE RIVER	WI	53518	12,150	12,150	5/1/2032	SFR	78,000.00	6/1/2002	MARKUMODEL	780.54	78,000.00	75,978.99	90.000	0.000	6.250	5/1/2004	12.150	18.150	OWNER-OCC	85,000.00	B-	Full	360	360	0.00	REFI-CASH OUT	5/1/2002	1	1	6	475	1	LIBOR	6	Group I	N
4292770	00444491587	KARLE GRARDER	601 JEFFERSON	DESOTO	MO	63020	10,150	10,150	5/1/2032	SFR	82,050.00	6/1/2002	SFR	551.43	82,050.00	82,023.41	85.000	0.000	5.890	5/1/2004	10.150	16.150	OWNER-OCC	72,000.00	B-	Full	360	360	0.00	REFI-CASH OUT	5/1/2002	1	1	6	478	1	LIBOR	6	Group I	N
4292798	00444503134	NANCY KELLY	1730 VALLEY VIEW RD	BOWLING GREEN	KY	42101	10,850	10,850	5/1/2032	SFR	78,000.00	6/1/2002	MARKUMODEL	732.54	78,000.00	77,988.05	85.000	100.000	6.250	5/1/2004	10.850	16.850	OWNER-OCC	92,000.00	B-	Full	360	360	81,800.00	PURCHASE	5/1/2002	1	1	6	617	1	LIBOR	6	Group I	N
4292804	00444491751	MICHAEL G THOMPSON	1100 JUNE CREEK ROAD	EDWARDS	CO	81632	10,500	10,500	4/1/2032	PUD	678.80	6/1/2002	PUD	678.80	67,918.10	67,931.47	10.000	0.000	0.000	0.000	0.000	0.000	OWNER-OCC	680,000.00	A-	Full	240	238	0.00	REFI-CASH OUT	5/1/2002	0	0	6	726	2		6	Group II	N
4292812	00444453227	LOUIS E FERGUSON	8269 MATTHEW DRIVE	MANASSAS	VA	20111	12,150	12,150	4/1/2032	SFR	210,400.00	5/1/2002	SFR	2,189.53	210,347.77	210,293.85	80.000	0.000	6.750	4/1/2004	12.150	18.150	OWNER-OCC	263,000.00	C	Full	360	358	0.00	REFI-NO CASHOUT	5/1/2002	1	1	5	501	1	LIBOR	5	Group I	N
4292820	00444535595	LEONARD J TYLER	2125 PIRTOS DRIVE	COLORADO SPRINGS	CO	80915	10,150	10,150	4/1/2032	SFR	143,400.00	5/1/2002	SFR	1,247.71	143,332.84	143,279.17	90.000	0.000	5.750	4/1/2004	10.150	16.150	OWNER-OCC	159,000.00	A-	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	1	1	5	496	1	LIBOR	5	Group I	N
4292861	00444494541	JAMES DAVIS	709 COUNTRY ROAD	ELLINGTON	MO	63638	7,750	7,750	4/1/2032	SFR	87,200.00	5/1/2002	SFR	824.72	87,135.71	87,073.74	80.000	95.133	4.890	4/1/2004	7.750	13.750	OWNER-OCC	109,000.00	A-	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	1	1	5	608	1	LIBOR	5	Group I	N
4292878	00444503135	JAMES MORTSHOUSE	987 SWANSCHELLAVE	TROUTDALE	OR	97060	8,650	8,650	4/1/2032	SFR	295,700.00	5/1/2002	SFR	1,752.20	295,600.91	295,503.15	85.000	0.000	5.890	4/1/2004	8.650	15.900	OWNER-OCC	348,000.00	A-	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	1	1	5	521	1	LIBOR	5	Group I	N
4292887	00444455243	PAULA L KNIGHT	1818 RICE AVENUE	UNA	OH	45801	12,850	12,850	4/1/2032	SFR	41,225.00	5/1/2002	SFR	444.78	41,214.78	41,204.47	95.000	0.000	6.250	4/1/2004	12.850	18.850	OWNER-OCC	53,000.00	B-	Full	360	359	48,500.00	PURCHASE	5/1/2002	1	1	5	518	1	LIBOR	5	Group I	N
4292905	00444505250	JOEY F MACHADO	1147 SILVERTIP LANE	FISH CAMP	CA	93623	9,650	9,650	4/1/2032	SFR	98,000.00	5/1/2002	SFR	834.19	98,000.00	97,906.21	49.000	0.000	5.590	4/1/2004	9.650	15.650	2ND HOME	200,000.00	B-	Full	360	358	0.00	REFI-CASH OUT	4/1/2002	1	1	5	508	1	LIBOR	5	Group I	N
4292920	00444455355	JAIL MORTSHOUSE	2840 MOHAWK AVENUE NW	PALMER	PA	18045	8,650	8,650	4/1/2032	SFR	262,400.00	5/1/2002	SFR	2,295.51	262,326.38	262,206.15	80.000	0.000	5.750	4/1/2004	8.650	15.650	OWNER-OCC	328,000.00	A-	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	1	1	5	585	1	LIBOR	5	Group I	N
4292945	00444455258	ROGER D RYE	11109 108th ST SW	TACOMA	WA	98498	11,400	11,400	4/1/2032	SFR	101,400.00	5/1/2002	SFR	895.43	101,385.67	101,353.43	65.000	0.000	6.750	4/1/2004	11.400	17.400	OWNER-OCC	156,000.00	D	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	1	1	5	488	1	LIBOR	5	Group I	N
4292968	00444539803	GERALD R HOOGSTRATEN	12725 COLUMBINE DRIVE	LONGMONT	CO	80504	10,450	10,450	4/1/2032	SFR	156,000.00	5/1/2002	SFR	1,378.50	155,934.38	155,868.34	80.000	0.000	6.250	4/1/2004	10.450	16.450	OWNER-OCC	234,000.00	B-	Stated	360	358	0.00	REFI-CASH OUT	5/1/2002	1	1	5	498	1	LIBOR	5	Group I	N
4292994	00444486377	WILLIAM J FRYE JR	3183 MOUNTAIN VIEW CHURCH	KING	NC	27021	10,150	10,150	5/1/2032	SFR	83,050.00	6/1/2002	MARKUMODEL	551.43	82,822.41	82,823.41	85.000	0.000	5.750	5/1/2004	10.150	16.150	OWNER-OCC	73,000.00	B-	Full	360	360	0.00	REFI-CASH OUT	5/1/2002	1	1	6	561	1	LIBOR	6	Group I	N
4293000	00444481358	DANIEL DECLERCK	4468 HAMILTON WAY	GLADWIN	MI	48624	8,500	8,500	5/1/2032	SFR	257,600.00	6/1/2002	SFR	1,980.73	257,500.00	257,443.94	80.000	0.000	0.000	0.000	0.000	0.000	2ND HOME	322,000.00	AA	Stated	360	358	0.00	REFI-CASH OUT	5/1/2002	0	0	6	843	1		6	Group I	N
4293026	00444481730	KIMBERLY BASSETT	8724 TAYLOR RIDGE ROAD	MONTGOMERY	AL	36116	11,150	11,150	5/1/2032	SFR	80,000.00	6/1/2002	SFR	770.84	80,000.00	79,943.53	80.000	0.000	6.250	4/1/2004	11.150	17.150	OWNER-OCC	100,000.00	B-	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	1	1	5	500	1	LIBOR	5	Group I	N
4293034	00444481585	KARL E GRARDER	714 N FOURTH ST	DESOTO	MO	63020	10,150	10,150	5/1/2032	SFR	58,000.00	6/1/2002	SFR	497.86	58,000.00	55,978.01	80.000	0.000	5.890	5/1/2004	10.150	16.150	NON OWNER	76,000.00	A-	Full	360	360	0.00	REFI-CASH OUT	5/1/2002	1	1	6	478	1	LIBOR	6	Group I	N
4293059	00444495548	KIM DAVIS-AMBROSE	343 W FOOTE ST	CHICAGO	IL	60609	10,150	10,150	5/1/2032	SFR	31,050.00	6/1/2002	SFR	273.94	31,050.00	31,036.69	90.000	0.000	5.750	5/1/2004	10.150	16.150	OWNER-OCC	47,000.00	A-	Full	360	360	34,500.00	PURCHASE	5/1/2002	1	1	6	555	1	LIBOR	6	Group I	N
4293075	00444485278	TONYA L LEWIS	7922 ABINGTON DRIVE	RIVERDALE	GA	30296	12,150	12,150	4/1/2032	SFR	192,100.00	5/1/2002	SFR	1,538.18	192,064.83	191,963.17	92.712	0.000	6.250	4/1/2004	12.150	18.150	OWNER-OCC	207,000.00	B-	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	1	1	5	437	1	LIBOR	5	Group I	N
4293083	00444515940	ALEASE NIGGINS	28 SAMOSET ROAD	YARMOUTH	MA	2664	7,800	7,800	4/1/2032	SFR	175,100.00	5/1/2002	SFR	1,272.94	174,980.10	174,850.41	80.000	0.000	4.990	4/1/2004	7.800	13.800	2ND HOME	208,000.00	A-	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	1	1	5	726	1	LIBOR	5	Group I	N
4293109	00444478108	CHARLOTTE A BONDREAULD	1603 GLACIER BLUE DRIVE	FRESNO	TX	77545	8,900	8,900	4/1/2032	SFR	84,550.00	5/1/2002	SFR	735.75	84,511.78	84,472.28	84.975	0.000	5.750	4/1/2004	8.900	15.900	OWNER-OCC	99,500.00	A-	Full	360	358	93,500.00	PURCHASE	5/1/2002	1	1	5	568	1	LIBOR	5	Group I	N
4293117	00444475143	DAVID E WILKERSON	10803 S CHURCH ST	CHICAGO	IL	60642	10,650	10,650	5/1/2032	SFR	123,150.00	6/1/2002	SFR	1,141.27	123,250.00	123,202.37	85.000	0.000	6.250	5/1/2004	10.650	16.650	OWNER-OCC	145,000.00	B-	Full	360	359	0.00	REFI-CASH OUT	5/1/2002	1	1	5	530	1	LIBOR	5	Group I	N
4293158	00444506008	JIM P HOUSEN	9023 N AMHERST ST	PORTLAND	OR	97203	9,650	9,650	4/1/2032	SFR	91,800.00	5/1/2002	SFR	793.93	91,900.00	91,812.05	34.671	100.571	5.750	4/1/2004	9.650	15.650	OWNER-OCC	178,500.00	A-	Stated	360	358	177,500.00	PURCHASE	4/1/2002	1	1	5	683	1	LIBOR	5	Group I	N
4293183	00444509078	JUDITH MONTGOMERY	7331 N KONIELA AVE	PORTLAND	OR	97217	11,400	11,400	4/1/2032	SFR	63,000.00	5/1/2002	SFR	628.74	63,000.00	59,936.05	90.000	0.000	6.750	4/1/2004	11.400	17.400	OWNER-OCC	112,000.00	D	Full	360	358	0.00	REFI-CASH OUT	4/1/2002	1	1	5	549	1	LIBOR	5	Group I	N
4293190	00444485394	DENISE M FOLBERT	5791 JAMESTOWN AVENUE	CORONA	CA	92880	7,750	7,750	4/1/2032	SFR	211,218.50	5/1/2002	SFR	1,814.68	211,117.95	211,018.60	85.000	0.000	4.890	4/1/2004	7.750	13.750	OWNER-OCC	248,490.00	B-	Full	360	358	248,490.00	PURCHASE	5/1/2002	1	1	5	525	1	LIBOR	5	Group I	N
4293251	00444485293	BILLY GATES	715 SAN NATALIA DRIVE	HATTIESBURG	MS	39402	10,900	10,900	4/1/2032	SFR	81,500.00	5/1/2002	MARKUMODEL	770.94	81,570.20	81,540.19	80.000	0.000	6.750	4/1/2005	10.900	18.900	OWNER-OCC	102,000.00	C	Full	360	359	0.00	REFI-CASH OUT	5/1/2002	2	1	5	539	1	LIBOR	5	Group II	N
4293273	00444490818	LARRY T DOUGLAS	2785 ROLLINGWOOD DRIVE	SAN PABLO	CA	94806	7,750	7,750	4/1/2032	SFR	37,475.00	5/1/2002	SFR	287.98	27,297.37	27,342.85	15.000	0.000	4.890	4/1/2004	7.750	13.750	OWNER-OCC	250,000.00	A-	Full	240	239	249,500.00	PURCHASE	5/1/2002	2	1	5	644	2		5	Group II	N
4293293	00444495248	FLORENSIO TUERNA	19930 RIPPLING MILL DRIVE	SUGAR LAND	TX	77478	11,900	11,900	4/1/2032	SFR	82,250.00	5/1/2002	PUD	911.18	89,223.68	89,187.50	85.000	100.000	5.590	4/1/2004	11.900	17.900	OWNER-OCC	105,000.00	B	Full	360	358	105,000.00	PURCHASE	5/1/2002	1	1	5	495	1	LIBOR	5	Group I	N
4293315	00444500300	STEVEN BUTCHER	82456 OWSLEY LAYTON RD	LA GRANDE	OR	97850	7,600	7,600	4/1/2032	SFR	178,130.00	5/1/2002	SFR	1,178.00	175,865.48	175,765.88	80.000	0.000	4.590	4/1/2004	7.600	13.600	OWNER-OCC	225,000.00	A-	Full	360	358	195,700.00	PURCHASE	5/1/2002	1	1	5	633	1	LIBOR	5	Group I	N
4293356	00444515140	ROBERT J LAMPRECHT	130 FALL CREEK BLVD	SUMMERVILLE	SC	29483	9,800	9,800	4/1/2032	SFR	83,500.00	5/1/2002	MARKUMODEL	783.03	83,454.87	83,403.58	85.000	88.545	4.890	4/1/2005	9.800	15.800	OWNER-OCC	116,000.00	A	Full	360	358	110,000.00	PURCHASE	5/1/2002	3	1	5	811	1	LIBOR	5	Group I	N
4293398	00444455855	VAL G GARTNEY	28155 N PATH STREET	SCOTTSDALE	AZ	85255	8,950	8,950	4/1/2032	SFR	512,250.00	5/1/2002	SFR	5,727.87	512,500.00	511,719.06	75.000	0.000	5.890	4/1/2004	8.950	14.950	OWNER-OCC	950,000.00	B	Full	360	360	0.00	REFI-CASH OUT	5/1/2002	1	1	5	577	1	LIBOR	5	Group I	N
4293406	00444505255	TODD L WHITAKER	10148

LONG BEACH MORTGAGE LOAN TRUST 2002-2

Group I & II

Closing Date 8/16/2002

Long Beach Mortgage Company

LOAN	LOAN	NAME	ADDRESS	CITY	STATE	ZIP	ORIGINATOR	MATURITY	ORIGINAL	CURRENT	PRIORITY	TYPE	ORIGINATION DATE	ORIGINAL	CURRENT	MARGIN	CEILING	FLOOR	PERIODIC CAP	INITIAL CAP	MAXIMUM	SERVICER	MORTGAGE TYPE	SERVICING FEE	SERVICER	DELINQUENCY	ORIGINAL	PROPERTY	OCCUPANCY	PURPOSE	PURCHASE	ORIGINAL	MORTGAGE	MORTGAGE	MORTGAGE	MORTGAGE	MATURITY	YEARS	INDEX	INDEX ADJ PERIOD	PMI COVER	PMI CARRIER
4745866	0044473884	MARVIN L GASPICH	4570 PECK LAKE RD	SARANAC	MI	48881	10.550	10.550	5/1/2037	128,800.00	5/1/2002	SFR	1,185.25	128,800.00	177,950.75	80.000	0.000	5.250	5/1/2004	10.550	16.550	OWNER-OCC	160,000.00	B-	Full	360	359	0.00	REFI-NO CASHOUT	5/1/2007	1	1	6	471	1	LIBOR	6	Group I	N
4765005	0044455508	JULIE E KOONCE	521 HARRISON AVE	CALUMET CITY	IL	60409	10.900	10.900	4/1/2037	55,250.00	5/1/2002	SFR	503.28	55,228.85	55,298.53	85.000	0.000	5.990	4/1/2004	10.900	16.900	OWNER-OCC	65,000.00	B	Full	360	359	0.00	REFI-CASH OUT	5/1/2007	1	1	6	498	1	LIBOR	6	Group I	N
4765047	0044455515	SERGIO GARNICA	3781 RIVERSIDE DR	CORAL SPRINGS	FL	33065	7.875	7.875	4/1/2037	82,000.00	5/1/2002	2-4 UNITS	647.07	81,936.68	91,972.94	80.000	0.000	0.000		0.000	0.000	NON OWNER	187,000.00	AA	Stated	360	359	115,000.00	PURCHASE	5/1/2007	0	0	6	647	1		0	Group I	N
4765004	0044453924	JAMES SNYDER	1614 W GRACE AVE	SPOKANE	WA	99205	7.850	7.850	4/1/2037	60,000.00	5/1/2002	SFR	436.17	59,906.33	59,918.39	80.000	100.000	4.560	4/1/2004	7.850	13.850	OWNER-OCC	75,000.00	A-	Full	360	358	0.00	REFI-CASH OUT	5/1/2007	1	1	6	833	1	LIBOR	6	Group I	N
4765002	0044455537	GINA L SNYDER	1614 W GRACE AVE	SPOKANE	WA	99205	11.750	11.750	4/1/2037	15,000.00	5/1/2002	SFR	152.58	14,984.37	14,968.48	20.000	0.000	0.000		0.000	0.000	OWNER-OCC	75,000.00	A	Full	240	239	0.00	REFI-CASH OUT	5/1/2002	0	0	6	837	2		0	Group I	N
4765078	0044459887	JEMAL VAUMADO	6008 VARJO	DETROIT	MI	48212	11.150	11.150	4/1/2037	61,625.00	5/1/2002	SFR	593.67	61,537.80	61,576.67	85.000	0.000	6.250	4/1/2004	11.150	17.150	OWNER-OCC	77,900.00	B-	Full	360	359	72,500.00	PURCHASE	5/1/2007	1	1	6	498	1	LIBOR	6	Group I	N
4765112	0044455707	LINDA LINDSEY	306 E VICTORIA STREET	CARSON	CA	90746	9.900	9.900	4/1/2037	152,000.00	5/1/2002	SFR	1,312.11	151,915.22	151,829.81	80.000	0.000	5.990	4/1/2004	9.900	14.900	OWNER-OCC	190,000.00	B	Full	360	358	0.00	REFI-CASH OUT	5/1/2007	1	1	6	653	1	LIBOR	6	Group I	N
4765128	0044459963	JOSEPH W MALVEAUX	2107 W BORD STREET	LOS ANGELES	CA	90047	9.990	9.990	5/1/2032	218,000.00	6/1/2002	SFR	1,892.98	218,000.00	215,984.24	80.000	0.000	5.750	6/1/2004	9.990	15.990	OWNER-OCC	340,000.00	A-	Full	360	360	0.00	REFI-CASH OUT	5/1/2007	1	1	6	491	1	LIBOR	6	Group I	N
4765148	0044458230	KENYA R CASSITY	37005 STANTON RD	RUSHVILLE	MO	64484	12.500	12.500	5/1/2022	78,000.00	6/1/2002	SFR	834.78	78,000.00	78,382.22	80.000	0.000	6.750	6/1/2004	12.500	18.500	OWNER-OCC	85,000.00	C	Full	360	360	0.00	REFI-NO CASHOUT	5/1/2007	1	1	6	464	1	LIBOR	6	Group I	N
4765148	0044458239	JAMES L PARKER	28308 NE 51ST CIRCLE	CAMAS	WA	98607	12.150	12.150	5/1/2022	192,000.00	6/1/2002	MANUFACTURED	1,966.08	191,977.77	191,943.23	83.750	0.000	6.750	6/1/2004	12.150	18.150	OWNER-OCC	230,000.00	D	Full	360	359	0.00	REFI-NO CASHOUT	5/1/2007	1	1	6	491	1	LIBOR	6	Group I	N
4765151	0044458474	ANTHONY E CARDENAS	32153 WELLS FARGO ROAD	THOUSAND PALMS	CA	92276	8.740	8.740	5/1/2022	84,000.00	6/1/2002	MANUFACTURED	501.04	84,000.00	83,963.69	72.727	0.000	4.990	5/1/2004	8.740	14.740	OWNER-OCC	88,000.00	A	Full	360	360	0.00	REFI-CASH OUT	5/1/2007	1	1	6	592	1	LIBOR	6	Group I	N
4765245	0044459942	BEVERLY SCOTT	4839 GRESHAM AVE	ST LOUIS	MO	63115	11.800	11.800	5/1/2022	22,250.00	6/1/2002	SFR	225.35	22,250.00	22,243.54	75.000	0.000	5.990	5/1/2004	11.800	17.800	OWNER-OCC	30,000.00	B	Full	360	360	0.00	REFI-CASH OUT	5/1/2007	1	1	6	483	1	LIBOR	6	Group I	N
4765278	0044476539	JULIE L HOCK	5846 CHARLOTTE PARKWAY	COLORADO SPRINGS	CO	80922	9.900	9.900	4/1/2022	171,000.00	5/1/2002	SFR	1,488.03	170,921.88	170,844.05	80.000	0.000	5.750	4/1/2004	9.900	15.900	OWNER-OCC	215,000.00	A-	Full	360	359	0.00	REFI-CASH OUT	5/1/2007	1	1	6	505	1	LIBOR	6	Group I	N
4765310	0044455557	KANDEL MORGAN	1114 3ND ST	ST PAUL PARK	MN	55071	11.400	11.400	4/1/2032	120,000.00	5/1/2002	SFR	1,179.73	119,990.79	119,921.21	80.000	0.000	5.250	4/1/2004	11.400	17.400	OWNER-OCC	150,000.00	B-	Full	360	359	0.00	REFI-CASH OUT	5/1/2007	1	1	6	462	1	LIBOR	6	Group I	N
4765369	0044457315	KONSANTIN GOLDENBERG	7205 HEACOLES DRIVE	LOS ANGELES	CA	90068	7.500	7.500	4/1/2037	400,000.00	5/1/2002	SFR	3,429.18	499,657.34	499,270.14	53.334	0.000	4.990	4/1/2004	7.500	13.500	OWNER-OCC	625,000.00	A	Stated	360	358	0.00	REFI-NO CASHOUT	5/1/2007	1	1	6	617	1	LIBOR	6	Group I	N
4765395	0044458047	MIGUEL LARGAES/PAGA	7268 CROMWELL WAY	SACRAMENTO	CA	95822	8.900	8.900	4/1/2037	152,000.00	5/1/2002	SFR	1,222.70	151,931.20	151,882.83	80.000	0.000	5.750	10/1/2002	8.900	14.900	OWNER-OCC	190,000.00	C	Full	360	359	0.00	REFI-NO CASHOUT	5/1/2007	1	1	6	508	1	LIBOR	6	Group I	N
4765203	0044455723	BERNADETTE L HARVEY	5198 LA CORTE BONITA	CONCORD	CA	94521	10.150	10.150	4/1/2032	294,000.00	5/1/2002	SFR	2,348.11	293,898.55	293,772.48	80.000	0.000	5.250	4/1/2004	10.150	16.150	OWNER-OCC	330,000.00	B-	Full	360	359	0.00	REFI-CASH OUT	5/1/2007	1	1	6	486	1	LIBOR	6	Group I	N
4765419	0044458254	MARCO FRANCATON	4204 CHESTNUT STREET	SANTA CLARA	CA	95050	8.800	8.800	4/1/2037	150,000.00	5/1/2002	SFR	877.88	149,793.50	149,743.50	35.714	0.000	4.990	4/1/2004	8.800	12.800	OWNER-OCC	420,000.00	A	Stated	360	358	0.00	REFI-CASH OUT	5/1/2007	1	1	6	703	1	LIBOR	6	Group I	N
4765484	0044455721	ROBERT J UNGER	1534 SE 18TH AVE	PORTLAND	OR	97202	8.900	8.900	4/1/2037	174,000.00	5/1/2002	SFR	1,387.55	173,902.85	173,805.18	69.139	0.000	6.000		0.000	0.000	OWNER-OCC	202,000.00	AA	Stated	360	359	0.00	REFI-CASH OUT	5/1/2007	0	0	6	683	1		0	Group I	N
4765528	0044455845	ROBERT V GEORGIOU	3200 SAN JUAN AVE	VANJUIT CREEK	CA	94599	7.800	7.800	4/1/2037	324,000.00	5/1/2002	2-4 UNITS	2,334.85	323,738.15	323,534.84	80.000	0.000	6.000		0.000	0.000	OWNER-OCC	500,000.00	A-	Stated	360	359	0.00	REFI-CASH OUT	5/1/2007	0	0	6	818	1		0	Group I	N
4765587	0044470278	PAMELA LITTLEJOHN	1155 E COAST DRIVE	ATLANTIC BEACH	FL	32233	7.750	7.750	4/1/2037	308,000.00	5/1/2002	SFR	2,429.02	305,637.23	305,713.30	85.000	0.000	5.990	4/1/2004	7.750	13.750	OWNER-OCC	360,000.00	B	Full	360	359	0.00	REFI-CASH OUT	5/1/2007	1	1	6	528	1	LIBOR	6	Group I	N
4765575	0044466751	CASEY A LABOFIT	8216 SPRUCE STREET	POLLOCK PINES	CA	95726	7.450	7.450	5/1/2032	124,000.00	6/1/2002	SFR	862.78	123,907.84	123,907.84	80.000	0.000	4.990	5/1/2004	7.450	13.450	OWNER-OCC	155,000.00	A	Full	360	359	0.00	REFI-CASH OUT	6/1/2007	1	1	6	651	1	LIBOR	6	Group I	N
4765608	0044465573	LORNE A MATHIAS	5565 MONTAGUE ST	KALEPOLI	HI	96830	9.300	9.300	5/1/2032	128,250.00	6/1/2002	SFR	877.95	128,195.00	128,142.38	95.000	0.000	5.250	5/1/2005	9.300	15.300	OWNER-OCC	135,000.00	B	Full	360	359	0.00	REFI-CASH OUT	6/1/2007	1	1	6	606	1	LIBOR	6	Group I	N
4765617	0044455749	LORNA L SCOTT	2200 LA PANZA ROAD	CRESTON	CA	93432	11.900	11.900	4/1/2032	348,500.00	5/1/2002	SFR	3,537.50	348,368.13	348,298.25	55.000	0.000	6.750	4/1/2004	11.900	17.900	OWNER-OCC	630,000.00	D	Full	360	359	0.00	REFI-NO CASHOUT	5/1/2007	1	1	6	478	1	LIBOR	6	Group I	N
4765641	0044455758	AJ PLUMMER	8172 TORRENTE WAY	SACRAMENTO	CA	95823	9.900	9.900	4/1/2022	80,000.00	5/1/2002	SFR	683.98	79,955.37	79,910.41	52.632	0.000	5.990	4/1/2004	9.900	14.900	OWNER-OCC	152,000.00	B	Full	360	359	0.00	REFI-CASH OUT	5/1/2007	1	1	6	531	1	LIBOR	6	Group I	N
4765662	0044465241	MICHELLE A SANTUCCIO	1218 RAMER AVE	PACIFICA	CA	94044	8.900	8.900	4/1/2022	272,000.00	5/1/2002	SFR	2,169.92	271,877.08	271,723.15	57.872	0.000	6.750	4/1/2004	8.900	15.900	OWNER-OCC	470,000.00	D	Full	360	359	0.00	REFI-NO CASHOUT	5/1/2007	1	1	6	615	1	LIBOR	6	Group I	N
4765690	0044466865	MEHDI BAHRI	2748 KELTON AVENUE	LOS ANGELES	CA	90064	7.875	7.875	4/1/2022	768,750.00	5/1/2002	SFR	1,928.88	765,858.80	765,574.81	80.000	0.000	4.250	4/1/2004	7.875	13.875	NON OWNER	960,000.00	AA	Stated	360	359	192,552.00	PURCHASE	5/1/2007	1	1	6	700	1	LIBOR	6	Group I	N
4765708	0044466885	GEORGE ROBLEDO	66 CENTRAL AVENUE	MANNELL	GA	95466	10.400	10.400	5/1/2022	114,000.00	6/1/2002	SFR	1,029.65	113,400.00	113,353.85	80.000	0.000	5.250	5/1/2004	10.400	16.400	OWNER-OCC	126,000.00	A	Full	360	359	126,000.00	PURCHASE	5/1/2007	1	1	6	450	1	LIBOR	6	Group I	N
4765774	0044465784	ROBERT E WALKER	1778 HARDING STREET	SEASIDE	CA	93955	8.300	8.300	4/1/2022	234,000.00	5/1/2002	SFR	1,762.70	233,843.30	233,945.55	80.000	100.000	4.990	4/1/2004	8.300	12.300	OWNER-OCC	255,000.00	A-	Full	360	359	255,000.00	PURCHASE	5/1/2007	1	1	6	680	1	LIBOR	6	Group I	N
4765732	0044465928	STEVEN JOHNSON	678 DUNBLANE DRIVE	WINTER PARK	FL	32792	9.400	9.400	4/1/2022	172,000.00	5/1/2002	SFR	1,433.74	171,919.59	171,828.51	80.000	0.000	5.750	4/1/2004	9.400	15.400	OWNER-OCC	215,000.00	A	Stated	360	359	0.00	REFI-CASH OUT	5/1/2007	1	1	6	541	1	LIBOR	6	Group I	N
4765748	0044466362	MANUEL AGUILAR	828 LINDA AVENUE	SAN LORENZO	CA	94580	9.400	9.400	4/1/2022	252,000.00	5/1/2002	SFR	2,167.04	251,880.46	252,545.02	80.000	0.000	5.750	4/1/2004	9.400	15.400	OWNER-OCC	315,000.00	A-	Full	360	359	0.00	REFI-CASH OUT	5/1/2007	1	1	6	447	1	LIBOR	6	Group I	N
4765757	0044466601	ANA H BADES	8000 IDLEWOOD STREET	OAKLAND	CA	94605	10.800	10.800	4/1/2022	157,000.00	5/1/2002	SFR	1,493.30	156,942.78	156,985.04	69.778	0.000	5.990	4/1/2004	10.800	16.800	OWNER-OCC	225,000.00	C	Full	360	359	0.00	REFI-CASH OUT	5/1/2007	1	1	6	517	1	LIBOR	6	Group I	N
4765765	0044465772	DOUGLAS A MONSE	507 EMBASSY LOOP	WOODLAND	WA	98674	9.900	9.900	4/1/2022	194,500.00	5/1/2002	SFR	1,693.51	194,414.87	194,322.55	80.000	0.000	5.750	4/1/2004	9.900	15.900	OWNER-OCC	205,000.00	A-	Full	360	359	0.00	REFI-NO CASHOUT	5/1/2007	1	1	6	542	1	LIBOR	6	Group I	N
4765781	0044465960	CARY BRANNON GRY	2312 BRANNON DR	SANTA CLARA	CA	95050	8.550	8.550	4/1/2022	738,000.00	5/1/2002	SFR	5,581.82	737,784.36	737,588.96	53.963	0.000	5.750	4/1/2004	8.550	14.550	OWNER-OCC	1,400,000.00	A	Stated	360	359	0.00	REFI-CASH OUT	5/1/2007	1	1	6	604	1	LIBOR	6	Group I	N
4765807	0044466730	SALLY HOFFER	18150 MOORPARK STREET	ENCINO AREA	CA	91436	8.000	8.000	4/1/2032	272,750.00	5/1/2002	SFR	2,028.69	273,598.21	272,281.40	75.000	0.000	5.750	4/1/2004	8.000	14.000	OWNER-OCC	365,000.00	A	Stated	360	359	365,000.00	PURCHASE	6/1/2007	1	1	6	582	1	LIBOR	6	Group I	N
4765823	0044465909	LEONARD JUAREZ	295 CRESTVIEW AVENUE	MARTINEZ	CA	94553	8.650	8.650	4/1/2032	385,000.00	5/1/2002	SFR	2,879.53	384,375.31	384,075.31	84.884	0.000	4.990	4/1/2004	8.650	14.650	OWNER-OCC	430,000.00	A-	Full	360	359	0.00	REFI-CASH OUT	6/1/2007	1	1	6	649	1	LIBOR	6	Group I	N
4765843	0044465860	GUILLERMO JORRIN	4308 GRIFFITH DRIVE	SACRAMENTO	CA	95823	9.650	9.650	4/1/2032	217,450.00	5/1/2002	SFR	1,852.97	217,341.81	217,241.81	80.000	0.000	5.990	4/1/2004	9.650	15.650	OWNER-OCC	275,000.00	B	Limited	360	359	0.00	REFI-CASH OUT	6/1/2007	1	1	6	509	1	LIBOR	6	Group I	N
4765948	0044467098	PAUL E SCRUGGS	859 PHILLIPS WAY	HAYWARD	CA	94545	9.700	9.700	4/1/2022	228,750.00	5/1/2002	SFR	1,478.07	228,150.57	228,150.57	75.000	0.000	4.990	4/1/2004	9.700	12.700	OWNER-OCC	305,000.00	A	Full	360	358	0.00	REFI-CASH OUT	6/1/2007	1	1	6	627	1	LIBOR	6	Group I	N
4765954	0044466873	NICHOLAS MARTIN	114 ROSEWOOD WAY	SOUTH SAN FRANCISCO	CA	94080	9.300	9.300	4/1/2022	383,600.00	5/1/2002	SFR	2,426.98	383,600.00	397,858.58	80.000	100.000	5.300	4/1/2004	9.300	12.300	OWNER-OCC	479,500.00	A-	Full	360	359	479,500.00	PURCHASE	5/1/2007	1	1	6	734	1	LIBOR	6	Group I	N
4765972	0044466987	ROLANDO S SALVADOR	351 SOUTH WALTON PLACE	LOS ANGELES	CA	90020	7.500	7.500	4/1/2037	725,000.00	5/1/2002	SFR	1,573.24	724,233.01	724,033.01	61.308	0.000	4.990	5/1/2004	7.500	13.500	OWNER-OCC	967,000.00	A	Full	360	359	0.00	REFI-CASH OUT	6/1/2007	1	1	6	605	1	LIBOR	6	Group I	N
4765980	0044465806	ROBERT E WALKER	1778 HARDING STREET	SEASIDE	CA	93955	10.500	10.500	4/1/2022	51,000.00	5/1/2002	SFR	509.18	50,937.67	50,873.59	20.000	0.000	0.000		0.000	0.000	OWNER-OCC	255,000.00	A-	Full	240	239	255,000.00	PURCHASE	5/1/2022	0	0	6	889	2		0	Group I	N
4765998	0044466972	YVETTE K CARAY	1355 MAHAMBO CIRCLE	SUNDAY CITY	CA	94585	7.700	7.700	4/1/2037	270,000.00	5/1/2002	SFR	1,925.00	269,457.50	269,912.16	80.000	0.000	4.990	4/1/2004	7.700	13.700	OWNER-OCC	300,000.00	A-	Full	360	359	300,000.00	PURCHASE	6/1/2007	1	1	6	670	1	LIBOR	6	Group I	N
4765006	0044468023	WENDY SUMMERS	2907 SIERRA STREET	RIVERBANK	CA	95367	7.950	7.950	4/1/2022	156,000.00	5/1/2002	SFR	1,138.24	155,882.88	155,787.44	80.000	0.000	0.000		0.000	0.000	OWNER-OCC	200,000.00	A	Full	360	359	195,000.00	PURCHASE	5/1/2022	0	0	6	778	1		0	Group I	N
4765014	0044468051	FLOYD J CORRAN	7149 EVERGREEN ROAD	VALLEY SPRINGS	CA	95252	7.300	7.300	4/1/2022	130,000.00	5/1/2002	SFR	1,537.43	129,657.57	129,784.53	57.143	0.000	4.990	4/1/2004	7.300	12.300	OWNER-OCC	217,500.00	A	Full	360	359	0.00	REFI-CASH OUT	5/1/2007	1	1	6	860	1	LIBOR	6	Group I	N
4765030	0044468091	NICHOLAS JOHNSON	114 ROSEWOOD WAY	SOUTH SAN FRANCISCO	CA	94080	10.500	10.500	4/1/2022	98,400.00	5/1/2002	SFR	982.41	98,279.59	98,155.12	20.000	0.000	0.000		0.000	0.000	OWNER-OCC	492,000.00	A-	Full	240	239	492,000.00	PURCHASE	5/1/2022	0	0	6	724	2		0	Group I	N
4765049	0044468049	EMILY PABALATE	3700 ATHY DRIVE	SOUTH SAN FRANCISCO	CA	94080	8.300	8.300	4/1/2032	301,500.00	5/1/2002	CONDO	2,275.68	301,118.08	301,118.08	80.000	0.000	4.990	4/1/2004	8.300	14.300	OWNER-OCC	325,000.00	A-	Full	360	358	0.00	REFI-CASH OUT	6/1/2007	1	1	6	611	1	LIBOR	6	Group I	N
4765055	0044468107	CHRISTOPHER CHAVEZ	3547 STORY ROAD	SAN JOSE	CA	95111	9.400	9.400	4/1/2022	234,000.00	5/1/2002	SFR	2,784.13	233,893.87	233,953.11	84.841	0.000	5.990	4/1/2004	9.400	15.400	OWNER-OCC	325,000.00	B	Full	360	358	360,000.00	PURCHASE	5/1/2007	1	1	6	618	1	LIBOR	6	Group I	N
4765097	0044467183	RICHARD A CRAINE	118 KRAMER DRIVE	LINDENHURST	NY	11757	8.600	8.600	4/1/2022	245,000.00	5/1/2002	SFR	1,933.73	244,832.81	244,832.81	77.778	0.000	5.750	4/1/2004	8.600	14.600	OWNER-OCC	315,000.00	A-	Full	360	358	0.00	REFI-CASH OUT	6/1/2007	1	1	6	509	1	LIBOR	6	Group I	N
4765237	0044453878	JOA HARPER	258 FRAZER ST	RIVER ROUGE	MI	48218	10.650	10.650	4/1/2022	58,000.00	5/1/2002	SFR	628.87	57,973.83	57,947.43	85.000	0.000	5.250	4/1/2004	10.650	16.650	OWNER-OCC	80,000.00	B-	Full	360	358	0.00	REFI-CASH OUT	5/1/2007	1	1	6	546	1	LIBOR	6	Group I	N
4765045	0044468060	LARRY FLORE SR	7525 SATURN CT	GOODRICH	IL	48438	10.500	10.500	4/1/2022	52,000.00	5/1/2002	SFR	481.31	51,981.50	51,941.15	80.000	0.000	5.750	4/1/2004	10.500	16.500	NON OWNER	65,000.00	D	Full	360	358	65,000.00	PURCHASE	5/1/2007	1	1	6	501	1	LIBOR	6	Group I	N
4765057	0044453814	MATTHEW TOSH	328 OAK HOLLOW ROAD	SPRINGFIELD	MA	1128	9.650	9.650	4/1/2022	117,600.00	5/1/2002	SFR	1,001.75	117,543.85	117,487.45	80.000	0.000	5.750	4/1/2004	9.650	15.650	OWNER-OCC	147,000.00	A-	Limited	360	358	0.00	REFI-CASH OUT	5/1/2007	1	1	6	476	1	LIBOR	6	Group I	N
4765079	0044468064	RANDALL L HUSTON	267 HIGH STREET	SAGINAW	MI	48607	9.350	9.350	4/1/2022	49,750.00	5/1/2002	SFR	398.09	49,723.94	49,723.94	85.000	0.000	5.750	4/1/2004	9.350	15.350	OWNER-OCC	55,000.00	A-	Full	360	358	0.00	REFI-CASH OUT	5/1/2007	1	1	6	490	1	LIBOR	6	Group I	N
4765128	0044468172	KENNETH L PORTER JR	7000 NW 75TH STREET	KANSAS CITY	MO	64152	11.150	11.150	4/1/2022	87,750.00	5/1/2002	SFR	842.00	87,750.00	87,582.21	85.000	0.000	0.000		0.000	0.000	OWNER-OCC	115,000.00	B	Full	360	360	0.00	REFI-CASH OUT	6/1/2007	0	0	6	577	1		0	Group I	N
4765144	0044451827	MONROE D THOMAS	15581 SHARON STREET	SAN LORENZO	CA	94580	9.650	9.650	4/1/2022	208,400.00	5/1/2002	SFR	1,725.67	208,318.78	208,036.58	80.000	100.000	4.990	4/1/2004	9.650	12.650	OWNER-OCC	258,000.00	A-	Full	360	358	258,000.00	PURCHASE	5/1/2007	1	1	6	677	1	LIBOR	6	Group I	N
4765177	0044451150	VALTER A MIRANDA	2639 N 2ND STREET	WHITE CLOUD	MI	49349	8.150	8.150	4/1/2037	54,000.00	5/1/2002	MANUFACTURED	449.94	53,971.44	53,971.44	57.872	0.000	5.990	5/1/2004	8.150	15.150	OWNER-OCC	93,300.00	B	Full	360	360	0.00	REFI-CASH OUT	5/1/2007	1	1	6	520	1	LIBOR	6	Group I	N
4765190	0044464580	TERESA L RODRIQUEZ	88 SHORT STREET	ABERDEEN	OH	45161	9.900	9.900	5/1/2022	44,200.00	6/1/2002	SFR	384.63	44,200.00	44,180.02	85.000	100.000	5.990	5/1/2004	9.900	15.900	OWNER-OCC	52,000.00	B	Full	360	360	52,000.00	PURCHASE	5/1/2007	1	1	6	515	1	LIBOR	6	Group I	N
4765201	0044465600	MARIAN SOE	860 MAPLEWOOD CIRCLE	PENSACOLA	FL	32534	8.150	8.150	4/1/2032	69,000.00	5/1/2002	SFR	554.50	67,964.00	67,937.73	85.000	0.000	5.750	4/1/2004	8.150	15.150	OWNER-OCC	80,000.00	A-	Full	360	359	0.00	REFI-CASH OUT	5/1/2007	1	1	6	548	1	LIBOR	6	Group I	N
4765235	0044451815	MONROE D THOMAS	15581 SHARON STREET	SAN LORENZO	CA	94580	10.500	10.500	4/1/2037	51,800.00	5/1/2002	SFR	615.91	51,236.20	51,472.10	20.000	0.000	0.000		0.000	0.000	OWNER-OCC	259,000.00	A-	Full	240	239	259,000.00	PURCHASE	5/1/2022	0	0	6	677	2		0	Group I	N
4765243	0044451823	OLIVIA CARTER	6549 RED FOX DRIVE	BERKELEY	MO	63134	8.375	8.375	4/1/2032	48,750.00	5/1/2002	SFR	370.54	48,718.69	48,693.17	75.000	0.000	0.000		0.000	0.000	NON OWNER	65,000.00	AA	Full	360	358	0.00	REFI-CASH OUT	5/1/2007	0	0	6	686	1		0	Group I	N
4765258	0044468008	WILLIAM BRETINGER	17739 WHITCOMB COURT	CROWN POINT	IN	46307	10.400	10.400	4/1/2022	55,000.00	5/1/2002	SFR	498.92	54,977.67	54,977.67	84.615	0.000	5.250	4/1/2004	10.400	16.400	OWNER-OCC	65,000.00	B	Full	360	358	0.00	REFI-CASH OUT	5/1/2007	2	1	6	515	1	LIBOR	6	Group I	N
4765278	0044468038	DAWN WILLIAMS	4827 W QUINCY	CHICAGO	IL	60644	8.200	8.200	4/1/2032	132,000.00	5/1/2002	2-4 UNITS	987.04	131,514.55	131,829.34	80.000	0.000	5.750	4/1/2004	8.200	14.200	OWNER-OCC	165,000.00	A-	Full	360	358	165,000.00	PURCHASE	5/1/2007	1	1	6	624	1	LIBOR	6	Group I	N
4765304	0044468001	OCIE CONRAD	7908 E 118TH STREET	KANSAS	MO	64134	9.950	9.950	4/1/2022	56,000.00	5/1/2002	SFR	458.19	55,969.34	55,939.45	80

LONG BEACH MORTGAGE LOAN TRUST 2002-2

Group 1 & II
Closing Date 5/30/2002

LongBeachMortgage Company

LOAN #	LOAN #	NAME	ADDRESS	CITY	STATE	ZIP	ORIGINATOR	SERVICER	MORTGAGE	OPTIONS	PROPERTY	PMI	MORTGAGE	PRINCIPAL BAL	DOWN PAYMENT	MARGIN	INTEREST RATE	MATURITY	PAYMENT	LIEN	PURPOSE	OCCUPANCY	DOCUMENT	DATE	DELINQUENCY	DELIVERY	PREPAYMENT	ADDITIONAL COLLATERAL	FIRST PAYMENT	LAST PAYMENT	INDEX	GROSS MARGIN	PRODUCT	PERIODIC CAP	NEG AMORT LIMIT	PMI COMPANY	SELLER
4257555	0044445847	CAROLINA V ALLAM	5001 ROCKWALL WAY	ANTIOCH	CA	94531	7.375	7.375	4/1/2032	738,804.00	5/1/2007	SFR	1,949.34	738,435.45	738,435.45	80.000	0.000	4.250	4/1/2004	7.375	13.375	OWNER-OCC	738,500.00	AA	Stated	360	358	0.00 REFI-CASH OUT	5/1/2002	1	1	5	7.62	1	LIBOR	5	Group I	N
4257605	0044450780	ROBERT L HEMPY	1019 E 33RD STREET	OAKLAND	CA	94601	8.250	8.250	4/1/2032	322,500.00	5/1/2007	2-4 UNITS	2,429.84	322,334.35	322,087.18	75.000	0.000	6.930	4/1/2004	8.250	14.250	NON OWNER	430,000.00	A-	Full	360	358	430,000.00 PURCHASE	5/1/2002	1	1	5	5.93	1	LIBOR	5	Group I	N
4257621	0044445854	GERARDO ACOSTA	209 SYCAMORE STREET	YAKIMA	WA	98901	10.900	10.900	4/1/2032	72,000.00	5/1/2007	SFR	680.24	72,000.00	71,947.78	80.000	0.000	6.250	4/1/2004	10.900	16.900	OWNER-OCC	90,000.00	B-	Full	360	359	0.00 REFI-NO CASHOUT	5/1/2002	1	1	5	6.95	1	LIBOR	5	Group I	N
4257643	0044448883	LAWRENCE R BROWN	15563 S ALSACE DRIVE	AURORA	CO	80017	10.150	10.150	4/1/2032	142,800.00	5/1/2007	SFR	1,269.03	142,728.87	142,677.12	85.000	0.000	5.850	4/1/2004	10.150	16.150	OWNER-OCC	168,000.00	B-	Full	360	359	0.00 REFI-NO CASHOUT	5/1/2002	1	1	5	5.25	1	LIBOR	5	Group I	N
4257654	0044448880	SONDRA K KEITH	408 CENTER ST	MAZON	IL	60444	11.150	11.150	4/1/2032	60,775.00	5/1/2007	SFR	580.93	60,754.02	60,732.85	95.000	0.000	6.250	4/1/2004	11.150	17.150	OWNER-OCC	72,000.00	B-	Full	360	358	71,500.00 PURCHASE	5/1/2002	1	1	5	6.75	1	LIBOR	5	Group I	N
4257662	0044448870	DAVID W PEARCE	14822 E 32ND AVE	VERADALE	WA	99037	10.550	10.550	4/1/2032	99,900.00	5/1/2007	SFR	897.27	98,882.72	98,825.11	85.000	100.000	5.840	4/1/2004	10.550	16.550	OWNER-OCC	114,000.00	B-	Full	360	358	114,000.00 PURCHASE	5/1/2002	1	1	5	5.44	1	LIBOR	5	Group I	N
4257172	0044445288	JAMES T WILSON	7301 BERKLEY SQUARE SOUTH	NEW ALBANY	OH	43054	8.250	8.250	4/1/2032	520,000.00	5/1/2007	SFR	4,112.38	499,740.79	499,478.58	52.000	0.000	6.750	4/1/2004	8.250	15.250	OWNER-OCC	610,000.00	C	Full	360	358	0.00 REFI-CASH OUT	5/1/2002	1	1	5	5.21	1	LIBOR	5	Group I	N
4257738	0044445896	ROBERT SUSHEREGA	630 MELLO LANE	SANTA CRUZ	CA	95062	7.550	7.550	4/1/2032	448,250.00	5/1/2007	SFR	3,135.54	445,922.12	445,507.37	85.000	0.000	5.950	4/1/2004	7.550	13.550	OWNER-OCC	525,000.00	A-	Full	360	358	0.00 REFI-CASH OUT	5/1/2002	1	1	5	6.53	1	LIBOR	5	Group I	N
4257748	0044450798	HAZEL STEPHENS	11300 SW 31 ST	MIRAMAR	FL	33025	12.800	12.800	4/1/2032	11,500.00	5/1/2007	SFR	1,784.57	180,812.42	180,574.42	85.000	0.000	0.000		0.000	0.000	OWNER-OCC	185,000.00	B-	Full	360	358	180,000.00 PURCHASE	5/1/2002	0	0	0	5.95	1				N
4257761	0044445815	ROGER P HANDY	1553 FAVERE RD	ATOKA	TN	38004	11.400	11.400	4/1/2032	68,000.00	5/1/2007	MANUFACTURED HOME	668.22	67,948.00	67,877.70	80.000	95.000	6.250	5/1/2005	11.400	17.400	OWNER-OCC	85,000.00	D-	Full	360	358	85,000.00 PURCHASE	5/1/2002	1	1	5	5.68	1	LIBOR	5	Group I	N
4257795	0044470292	AARON LUGO	805 W MONROE	LOVINGTON	NM	88260	11.800	11.800	4/1/2017	39,100.00	5/1/2007	SFR	468.78	35,100.00	38,941.18	85.000	0.000	0.000		0.000	0.000	OWNER-OCC	46,000.00	A-	Full	180	180	0.00 REFI-CASH OUT	4/1/2002	0	0	0	5.58	1				N
4257801	0044451572	UELA J EALTON	7635 S MARY ESTHER CIRCLE	SALT LAKE CITY	UT	84093	7.800	7.800	4/1/2032	409,000.00	5/1/2007	SFR	3,050.83	405,707.92	405,410.38	94.487	100.000	4.990	4/1/2004	7.800	13.800	OWNER-OCC	530,000.00	A-	Stated	360	358	481,000.00 PURCHASE	5/1/2002	1	1	5	5.47	1	LIBOR	5	Group I	N
4257811	0044445804	JEANNE AIZO	2487 W DALMORAL UNIT 15	CHICAGO	IL	60625	8.800	8.800	4/1/2032	87,000.00	5/1/2007	CONDO	844.06	86,858.16	86,811.96	58.148	0.000	5.990	4/1/2004	8.800	15.800	OWNER-OCC	164,000.00	B-	Full	360	358	0.00 REFI-CASH OUT	5/1/2002	1	1	5	4.95	1	LIBOR	5	Group I	N
4257637	0044454835	PAUL B ROY	8894 STANDING ROCK PL	COLO SPGS	CO	80919	11.850	11.850	4/1/2032	210,323.00	5/1/2007	PUD	2,106.92	210,257.87	210,192.30	85.000	0.000	5.990	4/1/2004	11.850	17.850	OWNER-OCC	247,439.00	B-	Full	360	358	247,439.00 PURCHASE	5/1/2002	1	1	5	5.79	1	LIBOR	5	Group I	N
4257878	0044455503	LEO R YUNK	5817 OAK ST	HAULET	IN	46532	11.400	11.400	4/1/2032	72,000.00	5/1/2007	SFR	707.53	72,000.00	71,952.72	80.000	0.000	6.250	4/1/2004	11.400	17.400	OWNER-OCC	90,000.00	B-	Full	360	358	0.00 REFI-CASH OUT	5/1/2002	1	1	5	4.57	1	LIBOR	5	Group I	N
4257894	0044450808	PAMELA Y WEBSTER	4253 TERESA AVENUE	CYPRESS	CA	90630	11.750	11.750	4/1/2032	153,750.00	5/1/2007	SFR	755.88	69,514.78	69,514.78	15.000	0.000	0.000		0.000	0.000	OWNER-OCC	465,000.00	A-	Full	240	238	0.00 REFI-CASH OUT	6/1/2002	1	0	0	6.35	2				N
4257802	0044450814	PAMELA Y WEBSTER	4253 TERESA AVENUE	CYPRESS	CA	90630	7.900	7.900	4/1/2032	372,000.00	5/1/2007	SFR	2,703.72	371,348.02	371,348.02	80.000	95.000	4.950	4/1/2004	7.900	13.900	OWNER-OCC	465,000.00	A-	Full	360	358	0.00 REFI-CASH OUT	6/1/2002	1	1	5	5.35	1	LIBOR	5	Group I	N
4257810	0044453467	DAVID WITMER	43888 SIERRA AVENUE	MORENO VALLEY	CA	92553	11.850	11.850	4/1/2032	48,750.00	5/1/2007	SFR	488.26	48,734.92	48,719.57	75.000	0.000	5.750	4/1/2004	11.850	17.850	OWNER-OCC	65,000.00	C	Full	360	358	0.00 REFI-CASH OUT	5/1/2002	1	1	5	4.63	1	LIBOR	5	Group I	N
4257851	0044455863	YVES GOURDET	8791 CANINO COLEGIO #58	RIONERO PARK	CA	94928	12.250	12.250	4/1/2032	29,000.00	5/1/2007	CONDO	280.65	25,874.58	25,848.92	70.000	0.000	0.000		0.000	0.000	OWNER-OCC	130,000.00	A-	Full	240	238	130,000.00 PURCHASE	5/1/2002	1	0	0	6.11	2				N
4257858	0044455811	KATHY A REH	530 DANIEL ST SW	CASTLE ROCK	WA	98611	8.850	8.850	4/1/2032	74,400.00	5/1/2007	SFR	560.00	74,358.50	74,312.28	80.000	0.000	5.750	4/1/2004	8.850	14.850	OWNER-OCC	93,000.00	A-	Stated	360	358	0.00 REFI-CASH OUT	5/1/2002	1	1	5	5.74	1	LIBOR	5	Group I	N
4257885	0044452710	GORDANO C ROSARIO	10713 ESK DRIVE	LAS VEGAS	NV	89144	10.850	10.850	4/1/2032	188,000.00	5/1/2007	PUD	1,741.40	187,918.64	187,918.64	61.413	0.000	6.250	4/1/2004	10.850	16.850	OWNER-OCC	231,000.00	B-	Full	360	358	0.00 REFI-CASH OUT	5/1/2002	1	1	5	5.11	1	LIBOR	5	Group I	N
4257903	0044455824	JOSEPH CAYTON	11804 CREEK POINT DRIVE	FRISCO	TX	75035	10.900	10.900	4/1/2032	194,850.00	5/1/2007	SFR	1,839.60	194,576.66	194,507.48	85.000	0.000	6.250	4/1/2004	10.900	16.900	OWNER-OCC	229,000.00	B-	Full	360	358	229,000.00 PURCHASE	5/1/2002	1	1	5	5.10	1	LIBOR	5	Group I	N
4257935	0044450827	EVERETTE D HAYNES	8280 STATE ROUTE 136	PLAIN CITY	OH	43064	12.150	12.150	4/1/2032	156,000.00	5/1/2007	SFR	2,029.34	155,979.27	155,958.27	80.000	0.000	0.000		0.000	0.000	OWNER-OCC	195,000.00	A-	Full	360	358	0.00 REFI-NO CASHOUT	5/1/2002	1	1	5	4.99	1				N
4258003	0044472800	SUSAN K BRICKMAN	200 HOFFMAN ST	CROWN POINT	IN	46307	8.500	8.500	5/1/2032	142,800.00	6/1/2002	SFR	1,138.74	142,800.00	142,720.38	84.497	0.000	5.750	5/1/2004	8.500	14.500	OWNER-OCC	169,000.00	A-	Full	360	360	0.00 REFI-CASH OUT	5/1/2002	1	0	0	5.78	1	LIBOR	5	Group I	N
4258054	0044473932	LINDA WISEMAN	3624 DEER FLATS ST	LAS VEGAS	NV	89179	9.900	9.900	4/1/2032	248,415.00	5/1/2002	PUD	2,144.29	248,283.55	248,147.81	85.000	0.000	5.750	4/1/2004	9.900	15.900	OWNER-OCC	290,000.00	A-	Stated	360	358	289,800.00 PURCHASE	5/1/2002	1	1	5	5.59	1	LIBOR	5	Group I	N
4258058	0044452365	STEVEN P ROCHOUSE	551 HANNON AVE	MONTEREY	CA	93940	7.200	7.200	4/1/2032	268,000.00	5/1/2007	MANUFACTURED HOME	1,861.70	268,000.00	268,172.30	79.414	.000	5.760	4/1/2004	7.200	13.200	OWNER-OCC	340,000.00	A-	Stated	360	360	0.00 REFI-CASH OUT	5/1/2002	1	0	0	5.53	1	LIBOR	5	Group I	N
4258090	0044452971	MICHAEL BOYD	4809 W 8TH STREET	YUMA	AZ	85364	9.500	9.500	5/1/2032	174,000.00	6/1/2002	SFR	1,078.04	174,000.00	173,943.96	80.000	0.000	6.750	5/1/2004	9.500	15.500	OWNER-OCC	155,000.00	B-	Full	360	360	0.00 REFI-CASH OUT	5/1/2002	1	0	0	5.71	1	LIBOR	5	Group I	N
4258106	0044453912	ARNOLD WALPANDO	1212 EAST STREET	WOOD RIVER	NE	68883	14.800	14.800	4/1/2032	33,950.00	5/1/2007	SFR	351.18	37,945.87	37,941.85	85.000	0.000	6.750	4/1/2005	14.800	20.800	NON OWNER	40,000.00	D	Full	360	358	43,000.00 PURCHASE	5/1/2002	3	1	5	4.72	1	LIBOR	5	Group I	N
4258165	0044454658	JASON P MCNALLY	3141 MONTICELLO COURT	LAFAYETTE	CA	94549	9.400	9.400	4/1/2032	434,000.00	5/1/2007	SFR	2,714.70	433,250.97	433,187.80	70.000	0.000	4.950	4/1/2004	9.400	15.400	OWNER-OCC	620,000.00	A-	Full	360	358	620,000.00 PURCHASE	5/1/2002	1	1	5	5.00	1	LIBOR	5	Group I	N
4258181	0044473940	DEANNA L GORT	5030 KONOTTI ROAD	KELSEYVILLE	CA	95451	7.050	7.050	4/1/2032	395,000.00	5/1/2007	SFR	2,841.72	394,879.41	394,358.83	79.578	0.000	4.890	4/1/2004	7.050	13.050	OWNER-OCC	503,000.00	A-	Stated	360	358	0.00 REFI-CASH OUT	5/1/2002	1	1	5	5.03	1	LIBOR	5	Group I	N
4258188	0044453778	SECUNDINO C MANZANARES	4032 CENTRAL STREET	EVANS	CO	80620	10.400	10.400	4/1/2032	100,200.00	5/1/2007	SFR	1,039.84	100,127.16	100,218.16	85.000	0.000	5.990	4/1/2004	10.400	16.400	OWNER-OCC	118,000.00	B-	Full	360	358	0.00 REFI-CASH OUT	5/1/2002	1	1	5	4.81	1	LIBOR	5	Group I	N
4259215	0044473957	MIGUEL A MORALES	2813 RIO GRANDE DR	ANTIOCH	CA	94509	8.240	8.240	4/1/2032	188,950.00	5/1/2007	SFR	1,500.93	188,872.23	188,793.58	80.000	0.000	6.240		0.000	0.000	OWNER-OCC	236,000.00	A-	Full	360	358	0.00 REFI-NO CASHOUT	5/1/2002	1	1	5	5.45	1	LIBOR	5	Group I	N
4258314	0044481777	TERRY L HYMORE	208 BROADVIEW AVE	LUCKEY	OH	43443	11.400	11.400	5/1/2032	150,925.00	6/1/2002	SFR	1,483.18	150,925.00	150,875.58	49.241	0.000	6.750	5/1/2004	11.400	17.400	OWNER-OCC	306,500.00	D	Full	360	360	0.00 REFI-NO CASHOUT	5/1/2002	1	0	0	5.73	1	LIBOR	5	Group I	N
4258322	0044451800	GEORGE M ARNOTT	277 SHEDDON AVE	SANTA CRUZ	CA	95062	7.150	7.150	5/1/2032	535,250.00	5/1/2007	SFR	3,661.73	535,150.00	535,150.00	73.000	0.000	5.950	5/1/2004	7.150	13.150	OWNER-OCC	733,000.00	A-	Full	360	359	0.00 REFI-CASH OUT	5/1/2002	1	1	5	6.14	1	LIBOR	5	Group I	N
4258330	0044448424	VICTOR SUAREZ	430 SW 172 AVENUE	MIAMI	FL	33194	7.500	7.500	5/1/2032	398,200.00	6/1/2002	SFR	2,803.65	398,200.00	398,577.95	80.000	0.000	4.590	5/1/2004	7.500	13.500	OWNER-OCC	374,000.00	A-	Stated	360	360	0.00 REFI-CASH OUT	5/1/2002	1	0	0	5.81	1	LIBOR	5	Group I	N
4258353	0044455871	RALPH FLYNN	19800 OLD SANTA CRUZ HIGHWAY	LOS GATOS	CA	95033	8.000	8.000	4/1/2032	750,000.00	5/1/2007	SFR	5,503.24	749,208.78	748,890.58	58.594	0.000	4.590	4/1/2004	8.000	14.000	OWNER-OCC	1,280,000.00	A-	Full	360	358	0.00 REFI-CASH OUT	5/1/2002	1	1	5	5.58	1	LIBOR	5	Group I	N
4258383	0044455838	CHAD J WINKLER	205 W MAIN ST	CONRAD	IA	50621	9.950	9.950	4/1/2032	73,350.00	5/1/2007	SFR	639.58	73,314.69	73,279.15	85.000	0.000	6.750	4/1/2004	9.950	15.950	OWNER-OCC	86,300.00	B-	Full	360	358	0.00 REFI-CASH OUT	5/1/2002	1	1	5	5.47	1	LIBOR	5	Group I	N
4258405	0044451603	THERESA MOLINA	1340 TAYLOR LANE	PARADISE	CA	95969	10.400	10.400	5/1/2032	95,500.00	6/1/2002	SFR	862.34	95,500.00	95,472.39	70.000	0.000	5.750	5/1/2004	10.400	16.400	OWNER-OCC	85,000.00	D-	Stated	360	360	0.00 REFI-CASH OUT	5/1/2002	1	0	0	5.23	1	LIBOR	5	Group I	N
4258413	0044450843	DANIEL L SLOCUM	23416 25TH AVE CT E	SPANAWAY	WA	98387	7.750	7.750	4/1/2032	112,000.00	5/1/2007	MANUFACTURED HOME	803.32	111,931.65	111,941.35	80.000	0.000	5.750	4/1/2004	7.750	13.750	OWNER-OCC	140,000.00	A-	Full	360	358	0.00 REFI-NO CASHOUT	5/1/2002	1	1	5	6.18	1	LIBOR	5	Group I	N
4258421	0044450843	DANIEL L SLOCUM	23416 25TH AVE CT E	SPANAWAY	WA	98387	12.250	12.250	4/1/2022	14,000.00	5/1/2007	MANUFACTURED HOME	158.80	13,984.32	13,973.50	10.000	0.000	0.000		0.000	0.000	OWNER-OCC	140,000.00	A-	Full	240	238	0.00 REFI-CASH OUT	5/1/2002	0	0	0	6.18	2				N
4258512	0044458525	TERYAL L ORSON	3950 MORGAN LANE	ROSEVILLE	OH	43777	10.530	10.530	4/1/2032	54,415.00	5/1/2007	SFR	544.63	54,291.54	54,367.87	85.000	100.000	5.750	4/1/2004	10.530	16.530	OWNER-OCC	78,000.00	A-	Full	360	358	69,900.00 PURCHASE	5/1/2002	1	1	5	5.38	1	LIBOR	5	Group I	N
4258528	0044453838	HENRY HUNTER	4835 PORTSMOUTH COURT	LITHONIA	GA	30038	11.150	11.150	4/1/2032	118,000.00	5/1/2007	SFR	1,178.87	115,958.98	115,918.93	80.000	0.000	6.750	4/1/2004	11.150	17.150	OWNER-OCC	145,000.00	A-	Full	360	358	0.00 REFI-CASH OUT	5/1/2002	1	1	5	5.08	1	LIBOR	5	Group I	N
4258545	0044452855	MICHAEL GARRISON	1511 B LITTLE ROW ROAD	CHICO	CA	95973	9.400	9.400	4/1/2032	128,000.00	5/1/2007	MANUFACTURED HOME	1,066.87	127,925.79	127,978.89	80.000	0.000	5.990	4/1/2004	9.400	15.400	OWNER-OCC	160,000.00	C	Full	360	358	0.00 REFI-CASH OUT	5/1/2002	1	1	5	5.01	1	LIBOR	5	Group I	N
4258578	0044455869	DANIEL J MADDOX	3780 18TH PL S	AUBURN	WA	98001	7.900	7.900	4/1/2032	154,800.00	5/1/2007	MANUFACTURED HOME	1,080.01	154,542.28	154,446.28	90.000	0.000	4.950	4/1/2004	7.900	13.900	OWNER-OCC	172,000.00	A-	Full	360	358	0.00 REFI-CASH OUT	5/1/2002	1	1	5	5.69	1	LIBOR	5	Group I	N
4258611	0044456848	RONALD J CHAVES	2140 VIA CAMINO VERDE	OCEANSIDE	CA	92056	8.490	8.490	4/1/2032	240,000.00	5/1/2007	2-4 UNITS	2,000.00	239,820.00	239,640.01	37.946	0.000	6.000		0.000	0.000	NON OWNER	632,000.00	A-	Full	360	358	0.00 REFI-CASH OUT	5/1/2002	1	1	5	7.08	1	LIBOR	5	Group I	N
4258629	0044456537	BRENDA L KNIGHT	23525 BAYNEW AVE	HAYWARD	CA	94541	8.400	8.400	4/1/2032	276,000.00	5/1/2007	SFR	2,102.68	275,875.32	275,657.45	80.000	0.000	5.750	4/1/2004	8.400	14.400	OWNER-OCC	345,000.00	A-	Full	360	358	0.00 REFI-CASH OUT	5/1/2002	1	1	5	5.38	1	LIBOR	5	Group I	N
4258645	0044456353	CRER DAVAR	11548 ELBE STREET	NORTH HOLLYWOOD AREA	CA	91602	7.850	7.850	4/1/2032	224,000.00	5/1/2007	SFR	1,639.84	223,848.18	223,683.31	80.000	0.000	4.590	4/1/2004	7.850	13.850	OWNER-OCC	280,000.00	A-	Stated	360	358	0.00 REFI-CASH OUT	5/1/2002	1	1	5	5.24	1	LIBOR	5	Group I	N
4258680	0044455291	LYNNETTE M LUNGSTGIN	18119 SE YAMHILL ST	PORTLAND	OR	97233	9.500	9.500	4/1/2032	60,400.00	5/1/2007	SFR	525.60	60,372.78	60,345.17	47.558	0.000	5.250	4/1/2004	9.500	15.500	OWNER-OCC	127,000.00	B-	Full	360	358	0.00 REFI-CASH OUT	5/1/2002	1	1	5	4.98	1	LIBOR	5	Group I	N
4258879	0044472558	SCOTT LUCKENBILL	422 N 4TH STREET	DOUGLAS	WY	82633	12.850	12.850	4/1/2032	98,300.00	5/1/2007	SFR	715.32	98,300.00	98,297.01	85.000	100.000	6.250	4/1/2004	12.850	18.850	OWNER-OCC	78,000.00	B-	Full	360	360	78,000.00 PURCHASE	5/1/2002	1	0	0	4.74	1	LIBOR	5	Group I	N
4258894	0044470547	REBECCA HUNTER	615 HIGHGREEN DRIVE	WILMINGTON	NC	28411	7.350	7.350	5/1/2032	148,160.00	6/1/2002	SFR	1,081.88	148,160.00	148,056.51	80.000	100.000	4.990	5/1/2004	7.350	13.350	OWNER-OCC	185,200.00	A-	Full	360	359	185,200.00 PURCHASE	5/1/2002	1	1	5	5.52	1	LIBOR	5	Group I	N
4259136	0044436300	ROBERT B BRUNKEN	8222 LOMA VISTA DRIVE	DALLAS	TX	75243	9.800	9.800	4/1/2032	187,500.00	5/1/2007	SFR	1,302.77	187,371.62	187,242.27	72.115	0.000	0.000		0.000	0.000	OWNER-OCC	260,000.00	A-	Stated	360	358	0.00 REFI-CASH OUT	5/1/2002	1	1	5	5.28	1				N
4259178	0044476514	REBECCA HUNTER	615 HIGHGREEN DRIVE	WILMINGTON	NC	28411	11.250	11.250	5/1/2022	37,840.00	6/1/2002	SFR	369.85	37,840.00	38,584.80	20.000	0.000	0.000		0.000	0.000	OWNER-OCC	189,200.00	A-	Full	240	240	0.00 REFI-CASH OUT	5/1/2002	0	0	0	6.52	2				N
4259278	0044435645	ZKA PAPLOWICH	6361 GOAL	MILES	IL	62714	10.300	10.300	4/1/2032	85,800.00	5/1/2007	SFR	772.05	85,764.40	85,728.45	65.000	0.000	6.750	4/1/2004	10.300	16.300	OWNER-OCC	132,000.00	C	Full	360	358	0.00 REFI-CASH OUT	5/1/2002	1	1	5	5.78	1	LIBOR	5	Group I	N
4259315	0044475879	HASNAIN M NAQVI	9618 WELDRIDGE DRIVE	SUGARLAND	TX	77478	9.200	9.200	4/1/2032	130,552.00	5/1/2007	PUD	876.98	130,347.83	130,403.06	80.000	100.000	4.900	4/1/2004	9.200	14.200	OWNER-OCC	164,000.00	A-	Full	360	358	163,315.00 PURCHASE	5/1/2002	1	1	5	5.58	1	LIBOR	5	Group I	N
4259331	0044475862	KIM CHAPMAN HOY	13218 SPRINGWOOD CLUB DRIVE	AUSTIN	TX	78738	10.800	10.800	4/1/2032	135,000.00	5/1/2007	CONDO	1,265.28	134,949.72	134,898.69	84.298	0.000	6.250	4/1/2004	10.800	16.800	OWNER-OCC	160,000.00	B-	Stated	360	358	0.00 REFI-CASH OUT	5/1/2002	1	1	5	5.16	1	LIBOR	5	Group I	N
4259348	0044485687	HASNAIN M NAQVI	9518 WELDRIDGE DRIVE	SUGARLAND	TX	77478	11.250	11.250	4/1/2022	22,653.00	5/1/2007	PUD	347.72	22,626.54	22,599.65	20.000	0.000	0.000		0.000	0.000	OWNER-OCC	154,000.00	A-	Full	240	238	153,315.00 PURCHASE	5/1/2002	1	0	0	6.41	2				N
4259356	0044472918	ARLENE B LEHMANN	3157 SCRANTON STREET	AURORA	CO	80011	8.950	8.950	4/1/2032	150,000.00	5/1/2007	SFR	1,201.55	149,813.27	149,828.82	72.583	0.000	4.250	4/1/2004	8.950	14.950	OWNER-OCC	183,000.00	AA	Stated	360	358	0.00 REFI-CASH OUT	5/1/2002	1	1	5	5.89	1	LIBOR	5	Group I	N
4259394	0044475882	TONY L STEVENS	401 E 4TH ST S	NEWTON	IA	50208	12.850	12.850	4/1/2032	82,365.00	5/1/2007	SFR	898.65	82,365.00	82,324.01	85.000	99.551	4.250	4/1/2004	12.850	18.850	OWNER-OCC	97,000.00	B-	Full	360	358	96,900.00 PURCHASE	5/1/2002	1	1	5	5.67	1	LIBOR	5	Group I	N
4259172	0044455595	RONALD PARKER	138 S 7TH STREET	MONTAGUE	CA	96064	9.000	9.000	4/1/2032	63,200.00	5/1/2007	SFR	603.05	63,208.68	63,237.10	80.000	0.000	5.750	4/1/2004	9.000	15.000	OWNER-OCC	77,000.00	A-	Full	360	358	0.00 REFI-CASH OUT	5/1/2002	1	1	5	5.35	1	LIBOR	5	Group I	N
4259255	0044480661	MARCELINO D DUCOT JR	1772 BRADBANNY	VALLEJO	CA	94589	7.950	7.950	4/1/2032	150,000.00	5/1/2007	SFR	1,095.43	149,808.32	149,795.15	75.000	0.000	4.590	4/1/2004	7.950	13.950	OWNER-OCC	200,000.00	A-	Full	360	358	200,000.00 PURCHASE	5/1/2002	0	0	0	7.50	1				N
4259278	0044460019	COLLIN W HORN	5471 NE FOREST RIDGE RD	SILVERTON	OR	97381	8.250	8.250	4/1/2032	153,000.00	5/1/2007	CONDO	1,158.10	152,828.87	152,840.73	85.000	0.000	0.000		0.000	0.000	OWNER-OCC	180,000.00	A-	Full	360	358	0.00 REFI-CASH OUT	5/1/2002	1	1	5	6.01	1				N
4259299	0044469027	ROBERT A ACHITEL	3631 WINDING CREEK RD	SACRAMENTO	CA	95864	8.400	8.400	4/1/2032	592,500.00	5/1/2007	SFR	5,180.55	592,377.85	591,952.95	70.000	0.000	5.750	4/1/2004	8.400	14.400	OWNER-OCC	915,000

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Closing Date: 5/30/2002

Long Beach Mortgage Company

Loan Number	Borrower Name	Property Address	City	State	Zip	Original Balance	Current Balance	Mortgage Rate	Servicing Fee	Net Mortgage Rate	Maturity Date	Original Term	Remaining Term	Property Type	Occupancy Code	Purpose Code	Loan Type	Original LTV	Current LTV	Prepayment Penalty Term	Lien Position	Delinquency Status	Servicer Code	Loan Group
4270825	0044491425	PATRICIA A DEFELICE	3030 STATE FOREST ROAD	TOWNSHEND	VT	5353	8,800	8,800	5/1/2017	150,000.00	4/1/2002	SFR	150,503.61	149,596.39	149,596.39	35,461	0.000	0.000	0.000	0.000	2ND HOME	420,000.00	A-	Full
4270832	0044491158	LORRANE WALKER	3138 MILLWOOD ROAD	MEMPHIS	TN	38109	11,650	11,650	4/1/2032	35,000.00	5/1/2002	SFR	35,094.34	35,088.96	35,017.61	80,030	80.000	6.250	4/1/2004	11.950	OWNER-OCC	46,500.00	B-	Full
4270856	0044458092	DAVID B GORSUCH	13535 BENNINGTON AVE	CLEVELAND	OH	44135	10,550	10,550	4/1/2032	58,000.00	5/1/2002	SFR	58,000.00	57,888.29	57,888.29	43,991.35	71.429	6.750	4/1/2004	10.850	OWNER-OCC	70,000.00	C	Full
4270862	0044457962	LAWRENCE C SCHAFFER	10815 BEAD DRIVE	COMFER	CO	80433	10,400	10,400	4/1/2032	485,265.00	5/1/2002	SFR	485,265.00	484,087.77	484,087.77	454,985.50	57.025	6.740	4/1/2005	10.400	OWNER-OCC	816,000.00	D	Full
4270708	0044458187	TONY A TURNER	23613 HUGHES RD	ZACHARY	LA	70791	12,650	12,650	4/1/2032	57,000.00	5/1/2002	MANUFHOUSE	57,000.00	56,891.80	56,891.80	55,871.53	74.026	6.000	4/1/2004	12.650	OWNER-OCC	77,000.00	C	Full
4270788	0044455828	JOHN G HERNANDEZ	2471 GROUSE CROSSING WAY	MODESTO	CA	95355	9,500	9,500	4/1/2032	89,000.00	5/1/2002	SFR	89,000.00	88,855.28	88,855.28	89,810.15	55.307	6.750	4/1/2004	9.500	15.800	NON OWNER	179,000.00	A-	Stated
4270807	0044458115	EVAN D WANN	10223 HARLEY LEIGHTON ROAD	REDDING	CA	96003	7,650	7,650	4/1/2032	84,750.00	5/1/2002	SFR	84,750.00	84,703.38	84,703.38	84,554.42	70.000	6.000	4/1/2004	7.650	13.650	OWNER-OCC	99,500.00	A-	Stated
4270823	0044458107	JUAN A GALVAN	2659 TINOSA CIRCLE	PENSACOLA	FL	32526	11,400	11,400	5/1/2032	85,658.00	6/1/2002	SFR	85,658.00	85,571.85	85,571.85	85,000.00	89.950	6.250	5/1/2005	11.400	17.400	OWNER-OCC	101,000.00	B-	Full
4270884	0044460921	ROSENDO P ARTEADA	223-5 NOBLE AVENUE	AZUSA	CA	91702	8,550	8,550	4/1/2032	175,500.00	5/1/2002	SFR	175,500.00	174,497.11	174,497.11	175,799.48	90.000	4.890	4/1/2004	8.550	15.550	OWNER-OCC	195,000.00	A-	Full
4270890	0044453744	PETER VAN DER WERF	3332 WALLOWBROOK COURT	STEAMBOAT SPRINGS	CO	80487	11,250	11,250	4/1/2032	58,000.00	5/1/2002	SFR	58,000.00	57,888.37	57,888.37	58,788.37	100.000	0.000	0.000	0.000	OWNER-OCC	58,000.00	A-	Full
4270898	0044453751	PETER H VAN DER WERF	3332 WALLOWBROOK COURT	STEAMBOAT SPRINGS	CO	80487	7,600	7,600	4/1/2032	228,000.00	5/1/2002	SFR	228,000.00	235,878.33	235,855.57	98,000	100.000	0.000	0.000	0.000	OWNER-OCC	285,000.00	A-	Full
4270914	0044455641	JESSE SIPP	7235 WOODWARD DR	CHICAGO	IL	60646	10,400	10,400	4/1/2032	89,550.00	5/1/2002	SFR	89,550.00	89,571.76	89,571.76	92,453.27	95.000	6.750	4/1/2004	10.400	16.400	OWNER-OCC	107,000.00	D	Full
4270949	0044453768	MICHAEL A MURDOCK SR	1234 EUCLID AVE UNIT 5	MIAMI BEACH	FL	33167	7,750	7,750	4/1/2032	78,500.00	5/1/2002	CONDO	348.00	78,448.00	78,291.93	78,291.93	78.081	6.000	4/1/2004	7.750	13.750	2ND HOME	98,000.00	A-	Full
4270871	0044452373	JOANNE RUDD	12115 F PRAIRIE	DETROIT	MI	48204	12,650	12,650	5/1/2032	62,050.00	6/1/2002	2-4 UNITS	62,050.00	62,034.84	62,034.84	65,838	0.000	6.250	6/1/2004	12.650	18.650	OWNER-OCC	73,000.00	B-	Full
4271011	0044456703	VINCENT C SIMONELLI	731-5 SWEETBRIER DRIVE	FOXBORO RIVER	NJ	8701	8,350	8,350	5/1/2032	600,000.00	6/1/2002	SFR	600,000.00	599,535.40	599,535.40	81,833	0.000	5.750	5/1/2004	8.350	15.350	OWNER-OCC	750,000.00	A-	Full
4271026	0044452397	HELEN B BRASHER	1615 WESTRIDGE DR	BIRMINGHAM	AL	35235	8,350	8,350	4/1/2032	78,700.00	5/1/2002	SFR	78,700.00	78,650.83	78,650.83	58,414.00	0.000	6.000	4/1/2004	8.350	15.000	OWNER-OCC	118,000.00	A-	Full
4271037	0044457518	MICHAEL E BUTLER	5986 MAPLETREE CIRCLE	JOHNSTON	IA	50131	10,770	10,770	4/1/2032	148,000.00	5/1/2002	SFR	148,000.00	130,894.57	130,894.57	70,000	0.000	0.000	0.000	0.000	OWNER-OCC	208,000.00	B	Full
4271052	0044453377	MATTHEW W FOSTER	9923 W 8TH AVE	LAKEWOOD	CO	80215	8,850	8,850	4/1/2032	84,750.00	5/1/2002	CONDO	721.97	84,681.53	84,540.58	75,000	0.000	5.900	4/1/2004	8.850	15.850	OWNER-OCC	112,000.00	B	Full
4271070	0044452800	RYAN K ROBERTS	103 JEFFERSON STREET	WATERLOO	NE	68069	10,890	10,890	5/1/2022	67,150.00	6/1/2002	SFR	63,888.67	67,150.00	67,126.00	85,000	0.000	6.750	6/1/2004	10.890	18.890	OWNER-OCC	79,000.00	B-	Full
4271088	0044456041	CAROL JAMES	3078 VAUGHN ST	AURORA	CO	80011	9,900	9,900	4/1/2032	187,400.00	5/1/2002	SFR	187,400.00	187,234.08	187,234.08	0.000	8.000	5.750	4/1/2004	9.900	15.900	OWNER-OCC	188,000.00	A-	Full
4271110	0044458010	CHRISTOPHER ROLLO	6109 JACQUE ID	SANTA FE	TX	77510	10,550	10,550	4/1/2032	78,200.00	5/1/2002	SFR	72.44	78,137.45	78,137.45	0.000	0.000	5.750	4/1/2004	10.550	18.550	OWNER-OCC	98,000.00	A-	Full
4271126	0044459183	CHRISTOPHER C BELK	111 GREENLEAF DRIVE	HAMPTON	GA	30228	11,650	11,650	4/1/2032	97,750.00	5/1/2002	SFR	97,750.00	97,718.77	97,588.25	85,000	0.000	6.250	4/1/2004	11.650	17.650	OWNER-OCC	115,000.00	B-	Full
4271144	0044457973	MONICA G P MCCARTHY	881 GOODWIN COURT	VALLEY STREAM	NY	11580	10,650	10,650	5/1/2032	297,500.00	6/1/2002	SFR	297,500.00	297,365.54	297,365.54	85,000	0.000	6.250	5/1/2004	10.650	18.650	OWNER-OCC	350,000.00	B-	Full
4271151	0044456708	ALBERT MONTEZ	650 13TH ST	DELTA	CO	81416	9,900	9,900	4/1/2032	102,122.00	5/1/2002	MANUFHOUSE	897.45	102,085.28	103,038.28	85,000	0.000	5.750	4/1/2004	9.900	15.900	OWNER-OCC	121,320.00	A-	Full
4271218	0044453714	TRAVIS T LUMBREZER	1480 S EATON COURT	LAKEWOOD	CO	80227	11,850	11,850	4/1/2032	153,000.00	5/1/2002	SFR	153,000.00	152,953.37	152,953.37	75,000	0.000	6.750	4/1/2004	11.850	17.850	OWNER-OCC	204,000.00	C	Full
4271227	0044452166	PETER R HUNT	6018 S MAHARA WAY	ENGLEWOOD	CO	80112	7,500	7,500	4/1/2032	200,000.00	5/1/2002	SFR	200,000.00	199,841.67	199,792.21	72,737	0.000	4.250	4/1/2004	7.500	13.500	OWNER-OCC	275,000.00	AA	Stated
4271235	0044460832	JAMES L SHEERIN	82 E MEADOW DR #302	VAIL	CO	81657	9,800	9,800	4/1/2032	1,000,000.00	5/1/2002	CONDO	6,519.25	998,140.47	998,280.01	64,851	0.000	4.950	4/1/2005	9.800	12.800	2ND HOME	1,542,000.00	A-	Full
4271259	0044456298	JAMES J MADDOX	5571 S SICILY ST	AURORA	CO	80015	9,400	9,400	4/1/2032	290,700.00	5/1/2002	PUD	2,423.18	290,553.98	290,553.98	0.000	0.000	5.750	4/1/2004	9.400	15.400	OWNER-OCC	323,000.00	A-	Full
4271284	0044454008	MOSHE SUBRAYAN	2418 E 13TH STREET	OAKLAND	CA	94601	9,350	9,350	4/1/2032	224,100.00	5/1/2002	SFR	224,100.00	223,925.21	223,925.36	90,000	0.000	6.250	4/1/2004	9.350	15.350	NON OWNER	248,000.00	A-	Full
4271342	0044458638	SCOTT WILSON	8421 WICKERY BLVD	DALLAS	TX	75214	9,600	9,600	4/1/2032	225,200.00	5/1/2002	SFR	1,747.58	225,200.00	225,531.75	84,981	99.981	5.950	4/1/2004	9.600	14.600	OWNER-OCC	300,000.00	A-	Full
4271359	0044453079	GARY A LEWIS	1004 HICKORY PASTS ROAD	WATTSVILLE	CA	95076	9,900	9,900	4/1/2032	487,500.00	5/1/2002	SFR	487,500.00	487,294.44	487,294.44	0.000	0.000	5.950	4/1/2004	9.900	14.900	OWNER-OCC	650,000.00	A-	Full
4271387	0044452818	JUAN VILLANUEVA	1808 WHITEWOOD DRIVE	LAREDO	TX	78043	10,400	10,400	5/1/2032	164,000.00	6/1/2002	SFR	164,000.00	163,857.78	163,838	0.000	0.000	6.750	6/1/2004	10.400	18.400	OWNER-OCC	185,000.00	A-	Stated
4271375	0044455854	CHRISTOPHER L SILLARS	12104 241ST AVE CT E	BUCKLEY	WA	98321	9,900	9,900	4/1/2032	139,500.00	5/1/2002	MANUFHOUSE	1,135.89	139,441.63	139,361.57	90,000	0.000	5.750	4/1/2004	9.900	15.900	OWNER-OCC	145,000.00	A-	Full
4271291	0044457004	CARL L BELGRAVE	117 E 37TH STREET	BROOKLYN	NY	11203	10,900	10,900	5/1/2032	219,000.00	6/1/2002	2-4 UNITS	1,884.03	219,000.00	219,049.24	70,000	0.000	6.900	6/1/2004	10.900	18.900	OWNER-OCC	312,000.00	C	Full
4271408	0044457908	DAVID CRUMP	204 PARKER STREET	DUTMAN	MS	39255	10,400	10,400	4/1/2032	58,500.00	5/1/2002	SFR	530.83	58,500.00	59,475.84	95,000	100.000	0.000	0.000	0.000	OWNER-OCC	70,500.00	A-	Full
4271425	0044452861	CARL E ROBERTS	5720 CEDAR ROAD 31	KANNAPOLIS	CO	81137	11,650	11,650	4/1/2032	123,750.00	5/1/2002	MANUFHOUSE	1,230.81	123,750.00	123,673.10	75,000	0.000	6.250	4/1/2005	11.850	17.850	OWNER-OCC	165,000.00	B-	Full
4271441	0044458044	LORENA L PUNCH	106 CHRISTIAN LANE	BELLE CHASSE	LA	70037	11,900	11,900	4/1/2032	81,600.00	5/1/2002	SFR	823.08	81,578.17	81,552.00	90,000	0.000	6.750	4/1/2004	11.900	17.900	OWNER-OCC	91,000.00	C	Full
4271458	0044458181	JEFFERY L PADGETT	7509 81ST AVE SW	LAKEWOOD	WA	98498	9,500	9,500	4/1/2032	145,800.00	5/1/2002	SFR	1,728.74	145,734.11	145,567.69	90,000	0.000	5.750	4/1/2004	9.500	15.800	OWNER-OCC	162,000.00	A-	Full
4271462	0044458151	MARK LAMP	5433 TUPPER LAKE DRIVE	HOUSTON	TX	77084	9,300	9,300	4/1/2032	384,000.00	5/1/2002	SFR	3,350.08	383,873.58	383,873.58	0.000	0.000	5.750	4/1/2004	9.300	15.300	OWNER-OCC	480,000.00	A-	Full
4271480	0044455957	WALTER J PEREZ	107 WALDUE DRIVE	SMYVILLEY	CA	93065	8,550	8,550	4/1/2032	500,000.00	5/1/2002	SFR	3,175.50	499,557.37	499,192.28	78,125	0.000	4.900	4/1/2004	8.550	12.550	OWNER-OCC	639,000.00	A-	Full
4271508	0044458258	MARIA QUINTANA	2020 18TH AVE	SAN LEANDRO	CA	94578	7,700	7,700	4/1/2032	231,200.00	5/1/2002	SFR	1,848.37	231,035.16	230,859.37	90,000	100.000	4.880	4/1/2004	7.750	13.700	OWNER-OCC	289,000.00	A-	Stated
4271516	0044458668	BALDOMERO DOMINUEZ	508 BAKER STREET	LONGMONT	CO	80501	10,750	10,750	4/1/2032	88,000.00	5/1/2002	SFR	88,000.00	87,938.48	87,918.00	68,718	0.000	6.750	4/1/2004	10.750	18.750	OWNER-OCC	128,000.00	D	Full
4271524	0044458217	JAHMAL R JOHNSON	36881 BURDICK STREET	NEWARK	CA	94560	8,750	8,750	4/1/2032	351,200.00	5/1/2002	SFR	2,783.07	351,028.83	351,392.15	80,000	100.000	4.950	4/1/2004	8.750	12.750	OWNER-OCC	440,000.00	A-	Full
4271545	0044459049	PHILIP RAINES	2811 WOODBOW WAY	TUCKAHOE	CA	95379	9,400	9,400	4/1/2032	151,000.00	5/1/2002	SFR	1,258.68	151,000.00	150,924.14	84,813	89.831	5.750	5/1/2004	9.400	15.400	OWNER-OCC	178,000.00	A-	Full
4271573	0044457234	GARYDANE MORRISON	133 MANOR AVE	HEMPSTEAD	NY	11550	12,400	12,400	5/1/2032	136,000.00	6/1/2002	SFR	1,140.83	136,000.00	135,964.40	81,818	0.000	6.750	6/1/2004	12.400	18.400	OWNER-OCC	226,000.00	D	Full
4271815	0044458408	MARK L CASKEY	1240 N YORK STREET	PORTERVILLE	CA	93257	9,900	9,900	5/1/2032	114,750.00	6/1/2002	SFR	938.55	114,750.00	114,838.14	65,000	100.000	5.750	5/1/2004	9.900	15.800	OWNER-OCC	125,000.00	A-	Full
4271631	0044459028	NEIL H MARTENS	204 BROOKSIDE DR	EUGENE	OR	97405	8,950	8,950	5/1/2032	196,000.00	6/1/2002	PUD	1,705.54	196,000.00	195,911.67	0.000	0.000	6.000	6/1/2004	8.950	15.950	OWNER-OCC	245,000.00	A-	Full
4271672	0044458725	BARBARA A DURHAM	12012 BAY RUN DRIVE	LOUISVILLE	KY	40245	10,900	10,900	4/1/2032	123,250.00	5/1/2002	SFR	1,184.44	123,205.08	123,159.75	85,000	0.000	6.750	4/1/2004	10.900	18.900	OWNER-OCC	145,000.00	B-	Full
4271688	0044459093	RHONDA BOOKER	3421 DUANCA	SAINT LOUIS	MO	63118	11,650	11,650	5/1/2032	48,750.00	6/1/2002	SFR	468.38	48,750.00	48,734.32	75,000	0.000	6.750	6/1/2004	11.650	17.650	OWNER-OCC	65,000.00	C	Full
4271650	0044459233	ROBERT PERERA	29075 HAYES STREET	MORRETA	CA	92567	9,400	9,400	5/1/2032	192,500.00	6/1/2002	MANUFHOUSE	1,504.93	192,450.35	192,305.94	70,000	0.000	5.890	6/1/2004	9.400	15.400	OWNER-OCC	275,000.00	B	Stated
4271748	0044455982	DANIEL J HENRIRCH	5413 S YAKIMA AVE	TACOMA	WA	98408	9,875	9,875	4/1/2032	103,400.00	5/1/2002	SFR	814.75	102,347.20	102,294.26	90,000	100.000	5.750	4/1/2004	9.875	14.875	OWNER-OCC	129,000.00	A-	Full
4271763	0044458305	MORRIS DEANTO JR	5171 LINDEN AVENUE	TACOMA AREA	WA	81358	9,800	9,800	4/1/2032	292,000.00	5/1/2002	SFR	1,808.78	291,971.87	291,941.71	78,750	0.000	5.750	4/1/2004	9.800	13.800	OWNER-OCC	320,000.00	A-	Full
4271771	0044455978	DANIEL J HENRIRCH	5417 S YAKIMA AVE	TACOMA	WA	98408	11,890	11,890	4/1/2017	25,800.00	5/1/2002	SFR	307.08	25,483.78	25,483.48	20,000	0.000	0.000	0.000	0.000	OWNER-OCC	129,000.00	A-	Full
4271797	0044455809	ROBERT ASHER	4129 PENNIMAN COURT #7	OAKLAND	CA	94619	8,400	8,400	4/1/2032	200,800.00	5/1/2002	SFR	1,529.78	200,675.50	200,550.55	90,000	0.000	5.750	4/1/2004	8.450	14.400	OWNER-OCC	251,000.00	A-	Full
4271805	0044459241	ADOE BUCKNALL	1231 KRAMERIA ST	DENVER	CO	80220	7,550	7,550	4/1/2032	300,000.00	5/1/2002	SFR	2,107.63	299,779.57	299,557.75	75,000	0.000	4.250	4/1/2004	7.550	13.550	OWNER-OCC	400,000.00	A-	Full
4271819	0044457917	COLETTE SLOCUM	25 MELISSA LEE DRIVE	JACKSON	NJ	8527	11,150	11,150	5/1/2032	250,750.00	6/1/2002	SFR	2,418.42	250,750.00	250,853.47	85,000	0.000	5.900	5/1/2004	11.150	17.150	OWNER-OCC	295,000.00	B	Full
4271854	0044459058	ANDRE L HARVEY	19934 MEYERS RD	DETROIT	MI	48235	11,150	11,150	4/1/2032	42,500.00	5/1/2002	SFR	409.57	42,485.33	42,470.53	85,000	0.000	4.250	4/1/2004	11.150	17.150	OWNER-OCC	50,000.00	B-	Full
4271902	0044457436	CURTIS RAMKARNE	1031 TIMBERCLAR LANE	LITHONIA	GA	30058	10,900	10,900	4/1/2032	102,000.00	5/1/2002	SFR	983.68	101,924.50	101,924.50	90,000	0.000	5.750	4/1/2004	10.900	18.900	OWNER-OCC	127,500.00	C	Full
4271878	0044458871	A G FRIDEL	5721 MOON SHADOW DRIVE	AUSTIN	TX	78725	7,300	7,300	4/1/2032	240,000.00	5/1/2002	PUD	1,845.28	239,814.72	239,628.11	90,000	0.000	4.250	4/1/2004	7.300	13.300	OWNER-OCC	300,000.00	A-	Stated
4271884	0044457047	TERRANCE A WILLIAMS	7031 COACHWOOD DR	HOUSTON	TX	77085	10,850	10,850	5/1/2032	85,500.00	6/1/2002	SFR	658.94	85,500.00	85,468.53	85,000	0.000	6.250	6/1/2004	10.850	18.850	OWNER-OCC	100,000.00	B-	Full
4271898	0044457269	EDWARD D GROSS	18721 SUNDERLAND RD	DETROIT	MI	48219	10,600	10,600	4/1/2032	88,000.00	5/1/2002	SFR	88,000.00	87,950.21	87,950.21	85,000	0.000	5.890	4/1/2004	10.600	18.600	OWNER-OCC	80,000.00	B	Full
4271904	0044458055	MARY L MOORE	853 GLENARBOR CIRCLE	LONGMONT	CO	80501	8,000	8,000	4/1/2032	278,820.00	5/1/2002	PUD	2,252.30	278,767.10	278,513.05	90,000	100.000	4.880	4/1/2004	9.000	15.000	OWNER-OCC	385,000.00	A-	Full
4271872	0044458063	MARY L MOORE	853 GLENARBOR CIRCLE	LONGMONT	CO	80501	12,250	12,250	4/1/2032	78,000.00	5/1/2002	SFR	783.78	78,000.00	77,983.00	0.000	0.000	0.000	0.000	0.000	OWNER-OCC	365,000.00	A-	Full
4271948	0044451448	ARTHUR A HETCHUM	421 4TH STREET SOUTHEAST	MASON CITY	IA	50401	12,850	12,850	5/1/2032	74,750.00	6/1/2002	SFR	809.48	74,731.50	74,731.50	65,000	0.000	6.750	5/1/2004	12.850	18.850	OWNER-OCC	115,000.00	D	Full
4271828	0044457600	DAVID L ANDERSON	472 W 250 S	PERU	IN	46970	8,550	8,550	5/1/2032	126,000.00	6/1/2002	SFR	1,073.30	125,939.95	125,939.95	90,000	0.000	5.750	5/1/2004	8.550	15.850	OWNER-OCC	140,000.00	A-	Full
4271853	0044457877	MARIO GUTIERREZ	8531 LOVERS LANE	HOLLISTER	CA	95023	8,450	8,450	4/1/2032	523,800.00	5/1/2002	SFR	3,924.13	523,179.57	521,541.99	80,000	0.000	4.500	4/1/2004	8.450	14.500	OWNER-OCC	640,000.00	A-	Stated
4271867	0044457415	DAVID J ROSTROAD	243 TEITON CIRCLE	MYRTLE BEACH	SC	29588	10,500	10,500	5/1/2032	136,000.00	6/1/2002	PUD	1,284.80	136,000.00	135,950.43	85,000	89.938	6.250	5/1/2004	10.500	18.500	OWNER-OCC	160,000.00	B-	Full
4271895	0044452947	JOYCE A SMITH	7757 WARREN ROAD	MERIDIAN	MS	39301	10,800	10,800	4/1/2032	38,000.00	5/1/2002	SFR	331.01	38,000.00	35,973.08	60,000	95.000	6.750	4/1/2005	10.800	18.800	OWNER-OCC	41,000.00	C	Full
4272001	0044457528	LAWRENCE FULLER	314 RANCHO ROAD	VICKSBURG	MS	39180	10,650	10,650	5/1/2032	88,300.00	6/1/2002	MANUFHOUSE	613.92	88,274.49	88,274.49	85,000	100.000	5.900	5/1/2005	10.850	18.850	OWNER-OCC	78,000.00	B	Full
4272019	0044452181	JAMES M BOULIN	1007 O'MALLEY DRIVE	SOUTH LAKE TAHOE	CA	96150	9,400	9,400	5/1/2032	188,000.00	6/1/2002	SFR	1,400.40	188,000.00	157,815.00	70,000	0.000	5.750	5/1/2004	9.400	15.400	OWNER-OCC	240,000.00	A-	Stated
4272058	0044458214	SCOTT J BRESMEYER	8528 GLADE AVENUE	CHATSWORTH	CA	91311	7,700	7,700	4/1/2032	280,500.00	5/1/2002	SFR	1,904.81	280,329.29	280,035.83	85,000	0.000	4.890	4/1/2004	7.700	13.700	OWNER-OCC	330,000.00	A-	Full
4272076	0044458054	ROBIN R BROWN	3316 ZURICH LANE	CERES	CA	95307	10,400	10,400	4/1/2032	149,750.00	5/1/2002	SFR	1,349.57	149,688.60	149,626.87	85,000	0.000	6.250	4/1/2004	10.400	18.400	OWNER-OCC	175,000.00	B-	Full
4272084	0044455898	JOHN M HUNT	4428 DELAWARE	OAKLEY CITY	KS	66016	10,400	10,400	4/1/2032	5,700.00	5/1/2002	SFR	4,184.14	5,679.39	5,679.39	0.000	0.000	5.750	4/1/2004	10.400	18.400	OWNER-OCC	42,000.00	A-	Full
4272134	0044457172	JONATHAN F MOUNDAM	14522 CREEK BRANCH COURT	CENTREVILLE	VA	20120	8,850	8,850	4/1/2032	198,150.00	5/1/2002	PUD	1,585.97	198,041.28	195,931.88	90,000	0.000	5.750	4/1/2004	8.850	14.850	OWNER-OCC	219,000.00	B	Full
4272142	0044453658	DEAN MOORE	13234 CULLEN STREET A	WHITTIER	CA	90602	8,100	8,100	4/1/2032	184,051.00	5/1/2002	CONDO	1,215.71	183,943.13	183,834.54	60,000	0.000	6.000	4/1/2004	8.100	15.000	OWNER-OCC	180,000.00	A-	Full
4272181	0044452398	JUANITA ROBINSON	2211 BAKER TERRACE NW	ATLANTA	GA	30318	10,900	10,900	4/1/2032	78,400.00	5/1/2002	SFR	746.71	78,400.00	78,347.48	90,000	0.000	6.750	4/1/2004	10.900	18.900	OWNER-OCC	98,000.00	C	Full
4272243	0044451455	TRAVIS KOON	1237 N COURTLAND AVENUE	KOKOMO	IN	46901	11,400	11,400	4/1/2032	49,000.00	5/1/2002	SFR	471.69	47,984.31	47,989.47	90,000	0.000	6.250	4/1/2004	11.400	17.400	OWNER-OCC	60,000.00	B-	Full
4272298	0044452467	ROBERTO A MACIAS	1816 SHADYWOOD AVENUE	LATHROP	CA	95330	6,950	6,950	4/1/2032	172,000.00	5/1/2002	SFR	1,138.55	171,857.42	171,714.41	80,000	95.000	4.990	4/1/2004	6.950	12.950	OWNER-OCC	215,000.00	A-	Full
4272274	0044455398	STEVEN MAZZALIS	1138 WOODRIDGE ST	MUSKEGON	MI	49441	11,650	11,650	5/1/2032	77,600.00	6/1/2002	SFR	777.39	77,600.00	77,576.01	80,000	0.000	6.750	6/1/2004	11.650	17.650	OWNER-OCC	97,000.00	C	Full
4272292	0044458355	ROBERT FAN	75 COUNTY ROAD 82	DIXIE	CO	80814	8,650	8,650	4/1/2032	180,000.00	5/1/2002	MANUFHOUSE	1,443.85	179,784.29	179,784.29	80,000	0.000	5.750	4/1/2005	8.650	14.850	OWNER-OCC	225,000.00	A-	Stated
4272380	0044458058	ISSA TALLOR	2703 NORMANDY LANE	HOUSTON	TX	77008	11,550	11,550	4/1/2032	52,000.00	5/1/2002	SFR	537.06	51,989.53	51,979.54	80,000	0.000	6.750	4/1/2004	11.550	18.550	OWNER-OCC	65,000.00	A-	Full
4272394	0044456007	MARCO HOLGUIN	8933 ANN AVENUE	KANSAS CITY	KS	66112	9,900	9,900	4/1/2032	108,000.00	5/1/2002	SFR	838.81	107,951.15	107,901.08	80,000	0.000	5.950	4/1/2004	9.900	15.900	OWNER-OCC	135,000.00	B	Full
4272340	0044457287	MAXINE POTEET	537 EAST MONHEY STREET	PALTO	CA	92378	9,650	9,650	4/1/2032	84,000.00	5/1/2002	SFR	724.05	84,000.00	84,018.66	80,000	0.000	6.250	4/1/2004	9.650	16.650	OWNER-OCC	122,000.00	B	Full
4272363	0044458781	BILL SUPANCIC	1471 NOVA ROAD	SANDICH	IL	60548	8,900	8,900	4/1/2032	205,700.00	5/1/2002	SFR	1,640.33	205,546.24	205,492.71	85,000	0.000	5.750	4/1/2004	8.900	14.900	OWNER-OCC	242,000.00	A-	Full
4272431	0044460878	ROBERTO G MACIAS	189 SHADYWOOD AVENUE	LATHROP	CA	95330	11,250	11,250	4/1/2032	32,250.00	5/1/2002	SFR	308.28	32,212.85	32,177.57	15,000	0.000	0.000	0.000	0.000	OWNER-OCC	215,000.00	A-	Full
4272458	0044458617	LUIS GARCIA	472 BELLEVUE AVE	DALY CITY	CA

LONG BEACH MORTGAGE LOAN TRUST 2002-2

Group I & II
Closing Date 5/31/2002

Long Beach Mortgage Company

LOAN	NAME	ADDRESS	CITY	STATE	ZIP	PMT AMT	TERM	MOD DATE	ORIGINAL	PRIORITY	PROPERTY	PURPOSE	ORIGINATION DATE	MATURITY	LTV	MI CODE	MI CERT	OCCUPANCY	DOCUMENTATION	PMI	SELLER	PURCHASE PRICE	PURPOSE	PROGRAM	PREPAYMENT	PREPAYMENT TERM	MORTGAGE DATE	FICO	DTI	GROUP	PMI COMPANY	PMI COVERAGE	PER
4713305	0044445431	ALBERT PEPPER	3030 SCENIC HEIGHTS WAY	CARMICHAEL	CA	95608	8 350	8 350	4/1/2037		450,000.00	5/1/2022	SFR	3,413.29	449,425.75	449,425.75	55.504	0.000	0.000	0.000	0.000	OWNER-OCC	795,000.00	B	Full	360	358	795,000.00	PURCHASE	5/1/2002	0	0	0	623	1	LIBOR	6	Group I	N
4723127	0044445955	JAMES J MALDLEPSZY	21330 GREENWOOD ROAD	ELKHORN	NE	68022	9 395	9 395	4/1/2037		176,000.00	5/1/2022	SFR	1,047.05	175,836.24	175,871.98	80.000	0.000	5.750	4/1/2004	9.395	15.395	OWNER-OCC	175,000.00	A-	Stated	360	358	157,500.00	PURCHASE	5/1/2002	1	1	5	587	1	LIBOR	6	Group I	N
4731355	0044453618	DALE L CHENG	1734 JUSCION AVENUE	OAKLAND	CA	94621	8 950	8 950	4/1/2037		165,500.00	5/1/2022	SFR	1,055.31	165,500.00	165,512.87	80.000	0.000	5.250	4/1/2004	8.950	15.950	OWNER-OCC	230,000.00	B	Full	360	360	0.00	REFI-CASH OUT	4/1/2002	1	1	5	526	1	LIBOR	6	Group I	N
4723363	0044450928	JO ESQUIEL	7036 DEL CAMINO COURT	LONGMONT	CO	80504	7 500	7 500	4/1/2022		184,500.00	5/1/2022	SFR	1,290.06	184,263.07	184,275.28	55.909	0.000	4.950	4/1/2004	7.500	13.500	OWNER-OCC	330,000.00	A-	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	1	1	5	600	1	LIBOR	6	Group I	N
4732719	0044445327	LESTER GREDLE	270 HIGHST	CANON CITY	CO	81212	9 150	9 150	4/1/2037		131,550.00	5/1/2022	MANUMOBL	891.37	121,483.65	121,420.81	85.000	100.000	5.950	4/1/2004	9.150	15.150	OWNER-OCC	143,000.00	B	Full	360	358	143,000.00	PURCHASE	5/1/2002	1	1	5	538	1	LIBOR	6	Group I	N
4723369	0044452027	ERIC JOHNSON	1914 TEAKWOOD STREET	RICHMOND	TX	77469	11 550	11 550	4/1/2022		100,300.00	5/1/2022	SFR	1,000.78	100,202.15	100,227.43	85.000	100.000	6.250	4/1/2005	11.850	17.850	OWNER-OCC	118,000.00	B-	Full	360	358	118,000.00	PURCHASE	5/1/2002	0	0	5	531	1	LIBOR	6	Group I	N
4723397	0044449373	RANDY K MESSINGER	8053 WCR 51	KEENESBURG	CO	80643	8 300	8 300	4/1/2022		288,200.00	5/1/2022	SFR	2,160.20	285,837.45	285,837.45	80.000	0.000	4.850	4/1/2004	8.300	14.300	OWNER-OCC	318,000.00	A-	Full	360	358	318,000.00	PURCHASE	5/1/2002	1	1	5	612	1	LIBOR	6	Group I	N
4723413	0044450750	SAM KANTHATHA	300 SALMON FALLS ROAD	EL DORADO HILLS	CA	95762	7 900	7 900	4/1/2022		345,000.00	5/1/2022	SFR	2,580.58	344,812.24	344,853.23	70.000	0.000	4.750	4/1/2004	7.900	13.900	OWNER-OCC	350,000.00	A-	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	1	1	5	549	1	LIBOR	6	Group I	N
4723454	0044451810	PAUL K WILCOX	18185 5TH AVENUE	JAMESTOWN	CA	95327	8 300	8 300	4/1/2022		58,700.00	5/1/2022	SFR	526.08	58,648.78	58,663.29	85.000	0.000	4.950	4/1/2004	8.300	14.300	OWNER-OCC	92,000.00	A-	Full	360	358	92,000.00	PURCHASE	5/1/2002	1	1	5	623	1	LIBOR	6	Group I	N
4723462	0044448819	RUSSELL E LIAN	5409 DILLY CIRCLE	NORTH LAS VEGAS	NV	89031	10 650	10 650	5/1/2022		101,500.00	6/1/2022	SFR	939.87	101,500.00	101,460.84	70.000	100.000	6.250	5/1/2005	10.650	16.650	OWNER-OCC	145,000.00	B-	Stated	360	360	145,000.00	PURCHASE	5/1/2002	3	1	6	502	1	LIBOR	6	Group I	N
4723488	0044447081	THOMAS R KUHN	2192 OCEAN BLVD SE	COOS BAY	OR	97420	8 500	8 500	4/1/2022		74,400.00	5/1/2022	SFR	572.08	74,400.00	74,369.52	80.000	100.000	5.750	4/1/2004	8.500	14.500	OWNER-OCC	101,500.00	A-	Full	360	360	93,000.00	PURCHASE	4/1/2002	1	1	6	602	1	LIBOR	6	Group I	N
4723496	0044443540	WILLIAM THOMPSON	518 BOWMAN AVE	LAS VEGAS	NV	89108	11 150	11 150	5/1/2022		68,400.00	6/1/2022	SFR	659.88	68,400.00	68,377.08	80.000	100.000	5.750	5/1/2005	11.150	17.150	OWNER-OCC	85,000.00	A-	Stated	360	360	85,000.00	PURCHASE	5/1/2002	3	1	6	581	1	LIBOR	6	Group I	N
4723504	0044443550	THOMAS R KUHN	2192 OCEAN BLVD SE	COOS BAY	OR	97420	12 250	12 250	4/1/2022		18,600.00	5/1/2022	SFR	200.08	18,581.81	18,583.44	20.000	0.000	0.000		0.000	0.000	OWNER-OCC	101,500.00	A-	Full	240	238	83,000.00	PURCHASE	5/1/2002	0	0	2	602	2			Group II	N
4723528	0044450223	CHRISTOPHER K CANTRALL	1853 S 48TH ROW	MORRISTON	MI	48445	10 150	10 150	4/1/2022		90,750.00	6/1/2022	SFR	717.81	90,750.00	90,716.40	85.000	0.000	5.950	6/1/2004	10.150	16.150	OWNER-OCC	95,000.00	B	Full	360	360	0.00	REFI-CASH OUT	5/1/2002	1	1	6	576	1	LIBOR	6	Group I	N
4723545	0044450440	JOHANNE H LODI	9408 GARNET CROWN AVE	LAS VEGAS	NV	89145	9 930	9 930	4/1/2022		510,000.00	5/1/2022	PUD	4,471.85	509,773.80	509,545.92	83.607	0.000	5.750	4/1/2004	9.930	15.930	OWNER-OCC	610,000.00	A-	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	1	1	5	498	1	LIBOR	6	Group I	N
4723553	0044449456	CAROLYN B METZGER	418 DAWN AVE	GULFPORT	MS	39507	12 900	12 900	4/1/2022		35,000.00	5/1/2022	SFR	384.44	34,891.81	34,883.53	49.911	0.000	4.750	4/1/2004	12.900	18.900	OWNER-OCC	72,000.00	C	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	1	1	6	0	1	LIBOR	6	Group I	N
4723579	0044451628	AUDREY BYRD NKA WILLIAM	1039 SOLI LEGARE ROAD	CHARLESTON	SC	29412	12 500	12 500	4/1/2022		75,000.00	5/1/2022	SFR	800.45	74,980.90	74,961.40	54.348	0.000	6.750	4/1/2004	12.500	18.500	OWNER-OCC	138,000.00	C	Stated	360	358	0.00	REFI-CASH OUT	5/1/2002	1	1	6	484	1	LIBOR	6	Group I	N
4723587	0044448843	PETE J BARRERA	8990 HOYT DRIVE	THORNTON	CO	80229	10 800	10 800	4/1/2022		178,000.00	5/1/2022	SFR	1,188.67	177,852.23	177,904.23	80.000	0.000	4.750	4/1/2004	10.800	16.800	OWNER-OCC	180,000.00	C	Full	360	358	180,000.00	PURCHASE	5/1/2002	1	1	6	615	1	LIBOR	6	Group I	N
4723595	0044451828	CARLTON MCALESTER	20 HAWTHORNE DRIVE	TRACY	CA	95376	9 400	9 400	4/1/2022		180,000.00	5/1/2022	SFR	1,347.11	187,800.54	187,810.38	80.000	0.000	5.900	4/1/2004	9.400	15.400	OWNER-OCC	225,000.00	B	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	1	1	5	539	1	LIBOR	6	Group I	N
4723611	0044451828	WILLIAM WASHINGTON	4118 PHOENIX STREET	CONCORD	CA	94521	7 740	7 740	4/1/2022		307,200.00	5/1/2022	SFR	2,188.70	306,502.74	306,784.08	80.000	0.000	4.650	4/1/2004	7.740	13.740	OWNER-OCC	384,000.00	A	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	1	1	5	580	1	LIBOR	6	Group I	N
4723652	0044447630	MICHAEL THOMAS	612 1ST STREET	UPPER LAKE	CA	95485	9 500	9 500	5/1/2022		87,500.00	6/1/2022	SFR	773.51	87,500.00	87,445.83	70.000	0.000	6.750	5/1/2004	9.500	15.500	OWNER-OCC	125,000.00	B	Full	360	360	0.00	REFI-NO CASHOUT	5/1/2002	1	1	6	564	1	LIBOR	6	Group I	N
4723680	0044442967	EDUARDO H GONZALEZ	1828 E VALET STREET #23	ONTARIO	CA	91764	10 250	10 250	4/1/2022		108,250.00	5/1/2022	CONDO	852.11	108,206.44	108,185.66	85.000	0.000	5.950	4/1/2004	10.250	16.250	OWNER-OCC	125,000.00	B	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	1	1	5	587	1	LIBOR	6	Group I	N
4723678	0044443581	BRUCE MORGAN	5748 E WALTON STREET	LONG BEACH	CA	90815	9 400	9 400	5/1/2022		278,250.00	6/1/2022	SFR	2,382.74	278,250.00	278,111.22	77.185	0.000	5.950	6/1/2004	9.400	15.400	OWNER-OCC	360,000.00	B	Full	360	360	0.00	REFI-CASH OUT	5/1/2002	1	1	6	576	1	LIBOR	6	Group I	N
4723728	0044443003	SAMUEL D PATTERSON	1308 CLONCREEL ROAD	GADSDEN	AL	35303	13 150	13 150	4/1/2017		39,150.00	5/1/2022	SFR	436.47	39,091.58	39,072.49	70.000	0.000	0.000		0.000	0.000	OWNER-OCC	55,500.00	D	Full	180	178	0.00	REFI-NO CASHOUT	5/1/2002	0	0	0	543	1			Group II	N
4723736	0044445768	ROBERT KNOX	3900 HIGHLAND DRIVE	AUSTIN	TX	78734	8 300	8 300	4/1/2022		167,000.00	5/1/2022	SFR	1,238.61	163,918.58	163,833.14	84.000	0.000	5.500	4/1/2004	8.300	15.000	OWNER-OCC	200,000.00	A-	Stated	360	358	0.00	REFI-CASH OUT	5/1/2002	1	1	5	670	1	LIBOR	6	Group I	N
4723769	0044447435	ALVIN F HUSCHKE	1501 ENCINO DR	PLEASANTON	TX	78064	7 850	7 850	4/1/2022		96,400.00	5/1/2022	SFR	630.88	96,341.44	96,297.49	80.000	100.000	5.750	4/1/2004	7.850	13.850	OWNER-OCC	109,000.00	A	Full	360	358	109,000.00	PURCHASE	5/1/2002	1	1	5	623	1	LIBOR	6	Group I	N
4723785	0044447413	ALVIN F HUSCHKE	1501 ENCINO DR	PLEASANTON	TX	78064	11 750	11 750	4/1/2022		21,800.00	5/1/2022	SFR	224.08	21,537.41	21,534.48	20.000	0.000	0.000		0.000	0.000	OWNER-OCC	109,000.00	A	Full	240	238	109,000.00	PURCHASE	5/1/2002	0	0	2	629	2			Group II	N
4723910	0044442858	ESMIRTO SERVIM	4744 EAST 3RD STREET	STOCKTON	CA	95215	12 750	12 750	4/1/2022		27,000.00	5/1/2022	SFR	292.92	26,973.80	26,948.84	20.000	0.000	0.000		0.000	0.000	OWNER-OCC	135,000.00	A-	Full	240	238	135,000.00	PURCHASE	5/1/2002	0	0	2	607	2			Group II	N
4723943	0044445494	DAVID V BROWN	408 MARGERY ROAD	MORRISVILLE	PA	19067	10 300	10 300	4/1/2022		342,250.00	5/1/2022	SFR	2,988.72	342,161.72	342,077.84	85.000	0.000	6.250	4/1/2004	10.300	16.300	OWNER-OCC	285,000.00	B-	Full	360	358	0.00	REFI-NO CASHOUT	5/1/2002	1	1	5	487	1	LIBOR	6	Group I	N
4723968	0044445472	VICTOR H PEREIRA	13890 BISHWOOD CIRCLE	STRONGSVILLE	OH	44136	9 650	9 650	4/1/2022		220,500.00	5/1/2022	SFR	1,775.61	220,379.20	220,251.70	80.000	94.909	5.750	4/1/2004	9.650	14.650	OWNER-OCC	275,000.00	A-	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	1	1	5	518	1	LIBOR	6	Group I	N
4723976	0044447581	ROELLA B ASHWORTH	2785 MARION STREET	BELLMORE	NY	11710	7 650	7 650	4/1/2022		200,000.00	5/1/2022	SFR	1,418.03	189,855.97	189,855.97	68.966	0.000	4.950	4/1/2004	7.650	13.650	OWNER-OCC	290,000.00	A-	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	1	1	5	670	1	LIBOR	6	Group I	N
4723982	0044447600	DONALD L ELLIS SR	5238 BRAMPTON ROAD	NORFOLK	VA	23513	11 150	11 150	4/1/2022		78,200.00	5/1/2022	SFR	753.60	78,200.00	78,165.77	85.000	0.000	5.000		0.000	0.000	OWNER-OCC	92,000.00	B	Full	360	360	0.00	REFI-CASH OUT	6/1/2002	0	0	0	490	1			Group II	N
4723818	0044453597	DAPHNE CRAWFH	2980 NEWPORT STREET	DENVER	CO	80207	8 650	8 650	4/1/2022		129,500.00	5/1/2022	SFR	1,008.55	129,429.93	129,429.93	70.000	0.000	5.750	4/1/2004	8.650	14.650	OWNER-OCC	185,000.00	A-	Stated	360	358	0.00	REFI-CASH OUT	5/1/2002	1	1	5	522	1	LIBOR	6	Group I	N
4723928	0044451044	CHRISTIAN WILLIAMS	1984 EAST BOULDER SPRINGS ROAD	ST GEORGE	UT	84780	10 500	10 500	4/1/2022		58,400.00	5/1/2022	SFR	583.08	58,237.94	58,255.25	20.000	0.000	0.000		0.000	0.000	OWNER-OCC	370,000.00	A-	Full	240	238	292,000.00	PURCHASE	5/1/2002	0	0	2	685	2			Group II	N
4724015	0044451657	DORIAN TYLER	4844 W ERIE STREET	CHICAGO	IL	60644	10 450	10 450	4/1/2022		107,950.00	5/1/2022	2-4 UNITS	947.90	107,892.06	107,896.47	77.107	0.000	5.750	4/1/2004	10.450	16.450	OWNER-OCC	140,000.00	B	Full	360	358	0.00	REFI-NO CASHOUT	5/1/2002	1	1	5	458	1	LIBOR	6	Group I	N
4724031	0044448827	STEPHANIE BLANCHARD	308 SWALLOW CIRCLE	ROBERTSDALE	AL	36567	10 300	10 300	5/1/2022		67,500.00	6/1/2022	MANUMOBL	607.38	67,471.98	67,471.98	60.000	0.000	4.950	5/1/2004	10.300	16.300	OWNER-OCC	75,000.00	A-	Full	360	359	75,000.00	PURCHASE	6/1/2002	1	1	6		1	LIBOR	6	Group I	N
4724064	0044453035	WILLIS J POLK	845 KINGSTON ST	AURORA	CO	80010	9 650	9 650	4/1/2022		144,900.00	5/1/2022	SFR	1,234.29	144,830.85	144,791.34	90.065	0.000	5.750	4/1/2004	9.650	15.650	OWNER-OCC	161,000.00	A-	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	1	1	5	560	1	LIBOR	6	Group I	N
4724080	0044449836	KEVIN WHITE	124 W 2ND STREET	PARACHUTE	CO	81635	8 150	8 150	4/1/2022		115,000.00	5/1/2022	MANUMOBL	893.33	115,000.00	115,012.83	60.000	0.000	4.950	4/1/2004	8.150	14.150	OWNER-OCC	192,000.00	A-	Stated	360	358	0.00	REFI-CASH OUT	5/1/2002	1	1	5	612	1	LIBOR	6	Group I	N
4724148	0044449496	DOROTHY J FLETCHER	5419 S HIRSCH ST	CHICAGO	IL	60651	11 550	11 650	4/1/2022		69,250.00	5/1/2022	2-4 UNITS	683.70	69,229.89	69,231.58	50.556	0.000	6.750	4/1/2004	11.550	17.650	NON OWNER	135,000.00	D	Full	360	358	0.00	REFI-NO CASHOUT	5/1/2002	1	1	5	562	1	LIBOR	6	Group I	N
4724205	0044452878	TAMMY G HEFFER	1721 SW 42 STREET	OCALA	FL	34474	8 450	8 450	4/1/2022		70,500.00	5/1/2022	SFR	539.50	70,458.85	70,413.39	61.572	0.000	5.950	4/1/2004	8.450	14.450	OWNER-OCC	114,500.00	B	Stated	360	358	0.00	REFI-CASH OUT	5/1/2002	1	1	5	511	1	LIBOR	6	Group I	N
4724231	0044446505	DARRELL W VAUGHT	2502 S 90TH STREET	OMAHA	NE	68124	9 800	9 800	5/1/2022		41,800.00	5/1/2022	SFR	360.93	41,581.20	41,581.20	80.000	0.000	5.750	4/1/2004	9.800	15.800	OWNER-OCC	52,000.00	B-	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	1	1	5	553	1	LIBOR	6	Group I	N
4724347	0044445514	BLUE GALBRAITH	5813 W CAMINO CELO	SANTA BARBARA	CA	93105	9 950	9 950	4/1/2022		397,600.00	5/1/2022	SFR	2,581.74	388,818.94	388,357.47	59.538	82.615	5.950	4/1/2004	9.950	15.950	OWNER-OCC	650,000.00	A-	Stated	360	358	0.00	REFI-CASH OUT	5/1/2002	1	1	5	618	1	LIBOR	6	Group I	N
4724370	0044445572	MITCHELL W WARCODE	12620 NE 8	PUYALLUP	WA	98373	9 650	9 650	4/1/2022		114,557.00	5/1/2022	SFR	733.48	114,342.85	114,343.21	70.000	0.000	4.950	4/1/2004	9.650	12.650	OWNER-OCC	163,000.00	A-	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	1	1	5	634	1	LIBOR	6	Group I	N
4724423	0044451051	CHAD GABRIEL	500 W 22ND AVENUE	BELLEVUE	NE	68005	10 600	10 500	4/1/2022		58,150.00	5/1/2022	SFR	581.50	81,571.54	81,554.38	80.000	100.000	5.500	4/1/2004	10.600	16.600	OWNER-OCC	84,000.00	B	Full	360	358	77,800.00	PURCHASE	5/1/2002	1	1	5	524	1	LIBOR	6	Group I	N
4724438	0044452530	JAMES E SCOTT	814 22ND AVE	BELLWOOD	IL	60104	9 900	9 900	4/1/2022		131,200.00	5/1/2022	SFR	1,141.16	131,140.70	131,080.81	80.000	0.000	5.750	4/1/2004	9.900	15.900	OWNER-OCC	164,000.00	A-	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	1	1	5	482	1	LIBOR	6	Group I	N
4724475	0044453073	MARCEL HOPE	2944 SW 18TH ST	PEMBROKE PINES	FL	33025	11 900	11 900	4/1/2022		134,300.00	5/1/2022	PUD	1,371.19	134,300.00	134,290.71	85.000	0.000	5.950	4/1/2004	11.900	17.900	OWNER-OCC	158,000.00	A-	Full	360	358	158,000.00	PURCHASE	5/1/2002	1	1	5	554	1	LIBOR	6	Group I	N
4724353	0044449843	JOSE GARZA	549 MAC ARTHUR AVENUE	REDWOOD CITY	CA	94062	8 650	8 650	5/1/2022		200,000.00	6/1/2022	SFR	1,558.14	200,000.00	199,987.53	50.000	0.000	5.750	5/1/2004	8.650	14.650	OWNER-OCC	400,000.00	A-	Stated	360	360	0.00	REFI-CASH OUT	5/1/2002	1	1	6	518	1	LIBOR	6	Group I	N
4724433	0044452091	LAKESHA BRYANT	18744 LAMONT ST	DETROIT	MI	48234	13 800	13 800	4/1/2022		31,000.00	5/1/2022	SFR	354.19	30,990.53	30,987.13	20.000	0.000	0.000		0.000	0.000	OWNER-OCC	55,000.00	D	Full	360	358	0.00	REFI-NO CASHOUT	5/1/2002	1	1	5	473	1	LIBOR	6	Group II	N
4724411	0044447761	MICHAEL SHAFFER	3818 COUNTY ROAD 271	WESTCLIFFE	CO	81252	7 500	7 500	4/1/2022		178,250.00	5/1/2022	SFR	1,237.37	178,119.18	175,987.58	75.000	0.000	0.000		0.000	0.000	OWNER-OCC	235,000.00	A-	Stated	360	358	0.00	REFI-CASH OUT	5/1/2002	0	0	5	697	1			Group II	N
4724429	0044451063	CHRISTOPHER STEWART	240 PARK DRIVE	BEN LOMOND	CA	95005	7 450	7 450	4/1/2022		195,000.00	5/1/2022	SFR	1,334.90	194,853.82	194,705.74	65.957	0.000	4.950	4/1/2004	7.450	13.450	OWNER-OCC	297,000.00	A-	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	1	1	5	644	1	LIBOR	6	Group I	N
4724452	0044450744	RUBEN D LARA	734 E COCONINO STREET	PHOENIX	AZ	85004	11 650	11 650	4/1/2022		78,500.00	5/1/2022	SFR	788.25	78,478.34	78,472.45	85.000	0.000	5.750	4/1/2005	11.550	17.650	OWNER-OCC	92,000.00	B	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	1	1	5	581	1	LIBOR	6	Group I	N
4724486	0044453008	DONALD W PALTHE	657 28 S RD	GRAND JUNCTION	CO	81506	7 500	7 500	5/1/2022		228,000.00	6/1/2022	SFR	1,594.21	227,830.79	227,830.79	80.000	95.000	4.750	5/1/2004	7.500	13.500	OWNER-OCC	290,000.00	AA	Stated	360	359	285,000.00	PURCHASE	6/1/2002	1	1	6	720	1	LIBOR	6	Group II	N
4724517	0044453317	CAROLYN A CARTER	1735 15M AVENUE	CANON CITY	CO	81212	8 900	8 900	5/1/2022		117,045.00	6/1/2022	SFR	1,018.52	117,045.00	116,922.10	85.000	0.000	5.950	5/1/2004	8.900	15.900	OWNER-OCC	145,000.00	B-	Full	360	360	137,700.00	PURCHASE	6/1/2002	1	1	6	525	1	LIBOR	6	Group I	N
4724520	0044447438	JANICE WILSON	816 BISHOP DRIVE	UTICA	MS	39175	10 900	10 900	4/1/2022		67,450.00	5/1/2022	MANUMOBL	584.84	67,450.00	67,319.70	73.558	0.000	6.750	4/1/2004	10.900	16.900	OWNER-OCC	92,000.00	C	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	1	1	5	508	1	LIBOR	6	Group I	N
4724558	0044448555	MORRIS M KRETZER	1207 DOWNING AVE	MT MORRIS	MI	48458	9 900	9 900	4/1/2022		91,200.00	5/1/2022	SFR	632.54	61,173.34	61,144.45	85.000	0.000	6.250	4/1/2004	9.900	15.900	OWNER-OCC	72,000.00	B-	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	1	1	5	552	1	LIBOR	6	Group I	N
4724562	0044447015	DAVID STOCK	43025 GREEN ROAD	MANCHESTER	CA	95459	8 850	8 850	5/1/2022		165,600.00	5/1/2022	PUD	1,314.69	165,600.00	165,600.00	80.000	100.000	5.950	4/1/2004	8.850	14.850	OWNER-OCC	207,000.00	A-	Full	360	358	180,000.00	PURCHASE	5/1/2002	1	1	5	636	1	LIBOR	6	Group I	N
4724601	0044448563	STEPHEN TOMALAK	48917 HIGHWAY 74 NO 2	PALM DESERT	CA	92260	7 950	7 950	4/1/2022		65,600.00	5/1/2022	CONDO	479.07	65,555.53	65,510.77	80.000	0.000	4.950	4/1/2004	7.950	13.950	NON OWNER	82,000.00	A-	Full	360	358	82,000.00	PURCHASE	5/1/2002	1	1	5	631	1	LIBOR	6	Group I	N
4724618	0044439088	ADRINE J JENNINGS	1536 W 2ND STREET	LOS ANGELES	CA	90047	10 900	10 900	5/1/2022		51,000.00	6/1/2022	2-4 UNITS	481.84	50,981.41	50,991.43	24.878	0.000	6.250	5/1/2004	10.900	16.900	OWNER-OCC	205,000.00	B-	Full	360	359	0.00	REFI-CASH OUT	5/1/2002	1	1	5		1	LIBOR	6	Group I	N
4724653	0044439023	DAVID STOCK	43025 CREEN ROAD	MANCHESTER	CA	95459	10 250	10 250	4/1/2017		37,000.00	5/1/2022	SFR	348.78	36,924.54	31,849.44	20.000	0.000	0.000		0.000	0.000	OWNER-OCC	185,000.00	A-	Full	180	178	150,000.00	PURCHASE	5/1/2002	0	0	0	685	2			Group II	N
4724672	0044448950	DALE E LANGE	2837 D ROAD	GRAND JUNCTION	CO	81504	10 550	10 550	5/1/2022		60,750.00	6/1/2022	SFR	557.68	60,750.00	60,730.11	75.000	0.000	5.750	5/1/2004	10.550	16.550	OWNER-OCC	81,000.00	C	Full	360	360	0.00	REFI-CASH OUT	5/1/2002	1	1	6	561	1	LIBOR	6	Group I	N
4724702	0044451877	OLIVER WILLIAMS	555 HEATHWOOD DRIVE	VICKSBURG	MS	39180	11 400	11 400	4/1/2022		84,800.00	5/1/2022	MANUMOBL	834.81	84,676.76	84,557.28	65.000	0.000	6.250	4/1/2005	11.400	17.400	OWNER-OCC	78,000.00	B-	Full	360	358	78,000.00	PURCHASE	5/1/2002	1	1	5	587	1	LIBOR	6	Group I	N
4724728	0044451645	ANTHONY E HAMILTON	212 BERTHOLD STREET	BERTHOLD	ND	58718	12 150	12 150	4/1/2022		21,285.00	5/1/2022	SFR	230.73	21,285.00	21,278.19	65.000	0.000	6.750	4/1/2004	12.150	18.150	OWNER-OCC	32,750.00	B-	Full	360	358	22,900.00	PURCHASE	5/1/2002	1	1	5	537	1	LIB

LONG BEACH MORTGAGE LOAN TRUST 2002-2

Group I & II

Closing Date 8/26/02

Long Beach Mortgage Company

LOAN	BORR	NAME	ADDRESS	CITY	STATE	ZIP	ORIGINAL	PRINCIPAL	MORTGAGE RATE	MORTGAGE PMT	MATURITY	PROPERTY	PURPOSE	ORIGINATOR	ORIGINAL LTV	CURRENT LTV	MI CODE	MI CERT	SERVICER	PRODUCT	PREPAYMENT	ORIGINATION DATE	FIRST PAYMENT DATE	MATURITY DATE	ARM INDEX	FIRST CAP	LIFE CAP	PERIODIC CAP	GROSS MARGIN	MINIMUM MARGIN	MAXIMUM MARGIN	ARM FLAG	AMORTIZ TERM	ARM ADJUST FREQ	FIRST ADJ MO	GROUP
4275934	0044473014	BARBARA A PARKER	7943 POTOMAC AVENUE	MONTGOMERY	AL	36108	12,900	12,900	4/1/2022	43,550.69	9/1/2002	SFR	478.35	43,550.00	43,529.57	95.000	0.000	6.750	4/1/2004	12,900	18,900	OWNER-OCC	67,900.00	C	Full	360	360	0.00	REFI-NO CASHOUT	4/1/2002	1	1	6	483	1	LIBOR	5	Group I
4275978	0044475085	JASON K CROWELL	5427 FLORA STREET	OAKLAND	CA	94621	16,500	16,500	4/1/2022	48,000.00	9/1/2002	SFR	479.73	47,941.77	47,881.07	70.000	0.000	0.000		0.000	0.000	OWNER-OCC	240,000.00	A-	Full	360	359	240,000.00	PURCHASE	5/1/2002	0	0	6	584	2			Group I
4276010	0044478880	DENNIS MAURER	926 4TH AVE	LYONS	CO	80540	8,850	8,850	4/1/2022	248,000.00	9/1/2002	SFR	2,120.61	245,887.54	245,774.38	72.335	0.000	5.990	4/1/2004	8,850	15,850	OWNER-OCC	310,000.00	C	Full	360	359	0.00	REFI-CASH OUT	5/1/2002	1	1	6	502	1	LIBOR	6	Group I
4276036	0044481471	FRANK E ESTILL	8907 LA CROSSE WAY	RIVERSIDE	CA	92508	8,850	8,850	5/1/2022	195,650.00	9/1/2002	PUD	1,553.18	195,550.00	195,538.74	79.588	00.000	0.000		0.000	0.000	OWNER-OCC	245,800.00	A-	Full	360	360	244,588.00	PURCHASE	5/1/2002	0	0	6	644	1			Group I
4276051	0044481787	JERRY FINLEY	4948 HOWARD	PETAL	MS	39465	11,400	11,400	4/1/2022	58,950.00	9/1/2002	SFR	558.50	58,917.82	58,917.82	100.000	0.000	0.000		0.000	0.000	OWNER-OCC	67,000.00	E	Full	360	359	67,000.00	PURCHASE	6/1/2002	0	0	6	519	1			Group I
4276093	0044471775	ESTHER L STOKES	2042 RANKIN AVENUE	COLUMBUS	OH	43219	11,850	11,850	4/1/2022	55,200.00	9/1/2002	SFR	527.77	55,160.88	55,160.88	95.000	0.250	6.250	4/1/2004	11,850	17,850	OWNER-OCC	70,500.00	C	Full	360	358	69,000.00	PURCHASE	5/1/2002	1	1	6	549	1	LIBOR	6	Group I
4276077	0044481489	JERALD R CHATFIELD	41843 N NEW RIVER RD	PHOENIX	AZ	85086	9,750	9,750	4/1/2022	153,000.00	9/1/2002	SFR	1,203.66	152,811.97	152,823.28	90.000	0.000	4.890	4/1/2004	9,750	14,750	OWNER-OCC	170,000.00	A-	Full	360	359	0.00	REFI-CASH OUT	5/1/2002	1	1	6	585	1	LIBOR	6	Group I
4276086	0044474087	SERGIO M MURILLO	14288 DONALDALE STREET	LA PUENTE AREA	CA	91746	7,500	7,500	4/1/2022	155,000.00	9/1/2002	SFR	1,248.67	154,438.41	154,456.49	79.515	0.000	5.500		0.000	0.000	OWNER-OCC	200,000.00	A-	Full	240	238	0.00	REFI-CASH OUT	6/1/2002	0	0	6	666	1			Group I
4276093	0044473658	LEE HARPER	3847 GRETNA GREEN DRIVE	DECATUR	GA	30035	12,800	12,800	4/1/2022	104,000.00	9/1/2002	SFR	1,342.30	103,975.97	103,951.08	80.000	0.000	6.750	4/1/2004	12,800	18,800	OWNER-OCC	130,000.00	C	Full	360	358	0.00	REFI-NO CASHOUT	5/1/2002	1	1	6	495	1	LIBOR	6	Group I
4276127	0044482861	SAMUEL VON LEWIS	15340 AMERO ROAD	FONTANA	CA	92337	8,650	8,650	5/1/2022	125,000.00	9/1/2002	SFR	914.47	125,000.00	124,929.57	81.628	0.000	5.990	6/1/2004	8,650	14,650	OWNER-OCC	153,000.00	B	Full	360	360	0.00	REFI-CASH OUT	5/1/2002	1	1	6	518	1	LIBOR	6	Group I
4276143	0044482928	MERRILL A BARROW	197 SCHAUFLER ROAD	FRANKLIN	KY	42134	10,750	10,750	4/1/2022	144,500.00	9/1/2002	SFR	1,352.15	144,394.84	144,381.61	85.000	0.000	5.500	5/1/2004	10,750	16,750	OWNER-OCC	170,000.00	B	Full	360	359	0.00	REFI-CASH OUT	5/1/2002	1	1	6	506	1	LIBOR	6	Group I
4276156	0044470425	ANETTA M LARTIGUE	7455 COOK ROAD	HOUSTON	TX	77072	11,150	11,150	4/1/2022	38,250.00	9/1/2002	CONDO	358.51	38,239.80	38,223.47	85.000	0.000	0.000		0.000	0.000	OWNER-OCC	45,000.00	B	Full	360	359	45,000.00	PURCHASE	5/1/2002	0	0	6	514	1			Group I
4276178	0044468765	STEVEN J SAWYER	23718 94TH STLE	BUCKLEY	WA	98321	10,450	10,450	4/1/2022	192,000.00	9/1/2002	SFR	1,993.47	191,937.53	191,954.38	74.897	0.000	6.750	4/1/2004	10,450	18,450	OWNER-OCC	243,000.00	C	Full	360	359	243,000.00	PURCHASE	5/1/2002	1	1	6	530	1	LIBOR	6	Group I
4276208	0044465083	DAVID R MACLARD	22 ATWOOD AVENUE	SAUSALITO	CA	94965	7,650	7,650	4/1/2022	350,000.00	9/1/2002	SFR	2,488.43	349,494.28	349,494.28	40.278	0.000	5.750	4/1/2004	7,650	13,650	OWNER-OCC	725,000.00	A-	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	1	1	6	512	1	LIBOR	6	Group I
4276226	0044466603	BRUCE W FORSTER	1548 LANDER	CRANFORD	CO	81415	8,100	8,100	4/1/2022	144,000.00	9/1/2002	MANUFHOUSE	1,043.00	142,803.22	143,810.00	90.000	0.000	4.990	4/1/2004	8,100	14,100	OWNER-OCC	160,000.00	A-	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	1	1	6	708	1	LIBOR	6	Group I
4276236	0044472617	THOMAS LOGAN	222 SAVAY AVENUE DRIVE	CONOVER	NC	28613	10,850	10,850	5/1/2022	65,470.00	9/1/2002	SFR	615.50	65,444.42	65,444.43	85.000	0.000	5.990		0.000	0.000	OWNER-OCC	77,000.00	B	Full	360	359	0.00	REFI-NO CASHOUT	5/1/2002	1	1	6	508	1	LIBOR	6	Group I
4276267	0044468911	MARY ECONOMUS	1148 JACQUELINE DR	CRETE	IL	60417	11,150	11,150	4/1/2022	128,250.00	9/1/2002	SFR	1,223.92	128,205.74	128,181.67	90.000	0.000	5.990	4/1/2004	11,150	17,150	OWNER-OCC	145,000.00	A-	Full	360	358	142,500.00	PURCHASE	5/1/2002	1	1	6	531	1	LIBOR	6	Group I
4276275	0044470433	DAVID SHAYDEN	401 ALTGELD	SOUTH BEND	IN	46614	8,400	8,400	4/1/2022	63,900.00	9/1/2002	SFR	589.17	63,545.03	63,529.78	80.000	0.000	5.890	4/1/2005	8,400	15,400	OWNER-OCC	87,000.00	B	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	3	1	6	500	1	LIBOR	6	Group I
4276283	0044478928	DARRY SALTALL	703 N 8TH STREET	BARLING	AR	72923	11,900	11,900	5/1/2022	72,250.00	9/1/2002	SFR	737.62	72,250.00	72,228.99	85.000	0.000	6.250	5/1/2005	11,900	17,900	OWNER-OCC	85,000.00	B-	Full	360	359	0.00	REFI-CASH OUT	5/1/2002	3	1	6	496	1	LIBOR	6	Group I
4276317	0044468705	ANTAE F ALEN	8911 RUDNICK AVENUE	CHATSWORTH	CA	91311	7,850	7,850	5/1/2022	181,500.00	9/1/2002	SFR	1,158.91	181,600.00	181,488.22	90.945	0.000	5.000		0.000	7,850	OWNER-OCC	415,000.00	A-	Stated	360	360	0.00	REFI-CASH OUT	5/1/2002	0	0	6	638	1			Group I
4276325	0044468878	ROSS E WOODS	104 DONLOGE RD	POLSON	MT	59860	9,900	9,900	4/1/2022	148,500.00	9/1/2002	SFR	1,292.24	148,430.88	148,395.22	90.000	0.000	5.750	4/1/2004	9,900	15,900	OWNER-OCC	165,000.00	A-	Full	360	359	0.00	REFI-CASH OUT	5/1/2002	1	1	6	575	1	LIBOR	6	Group I
4276382	0044477841	ROBERT C DETTMAN	6868 PARK COUNTY RD 98	FLORISSANT	CO	80816	11,400	11,400	4/1/2022	87,500.00	9/1/2002	PUD	804.11	87,500.00	87,475.98	95.978	0.000	5.750	4/1/2004	11,400	17,400	OWNER-OCC	148,000.00	C	Full	360	359	0.00	REFI-CASH OUT	5/1/2002	1	1	6	504	1	LIBOR	6	Group I
4276408	0044468637	GILBERT M GONZALES	1018 SOUTH 1ST STREET	ALHAMBRA	CA	91801	7,550	7,550	4/1/2022	238,000.00	9/1/2002	SFR	1,872.29	237,825.12	237,848.18	85.000	0.000	4.990	4/1/2005	7,550	13,550	OWNER-OCC	280,000.00	A-	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	2	1	6	558	1	LIBOR	6	Group I
4276418	0044478562	STEVE TAYLOR	208 CR 640	DECTOR	AR	72611	11,650	11,650	5/1/2022	32,800.00	9/1/2002	SFR	324.58	32,800.00	32,800.00	100.000	0.000	0.000		0.000	0.000	OWNER-OCC	140,000.00	B-	Full	360	360	0.00	REFI-CASH OUT	5/1/2002	0	0	6	547	1			Group I
4276424	0044465807	ANTHONY M SUMMERS	118 LONG ISLAND ROAD	STATESVILLE	NC	28677	11,400	11,400	4/1/2022	140,875.00	9/1/2002	MANUFHOUSE	1,381.86	140,825.00	140,576.06	75.000	0.000	0.000		0.000	0.000	OWNER-OCC	187,500.00	B	Full	360	358									Group I
4276473	0044468945	KENNETH W QUIRK	3408 EMMONS AVENUE	NORTH LAS VEGAS	NV	89030	10,850	10,850	4/1/2022	167,100.00	9/1/2002	SFR	1,601.72	167,058.78	167,017.22	90.000	0.000	5.750	4/1/2004	10,850	18,850	OWNER-OCC	119,000.00	A-	Full	360	358	0.00	REFI-NO CASHOUT	5/1/2002	1	1	6	488	1	LIBOR	6	Group I
4276481	0044469141	RICHARD LEE DR	6728 72ND AVENUE	HARTFORD	MI	49057	10,400	10,400	4/1/2022	179,900.00	9/1/2002	SFR	1,775.83	179,800.00	179,547.27	85.000	0.000	5.750	5/1/2004	10,400	16,400	OWNER-OCC	211,700.00	A-	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	1	1	6	525	1	LIBOR	6	Group I
4276515	0044461748	KAREN ROBERTS	16759 CARSINGTON DR	SOUTH HOLLAND	IL	60473	7,750	7,750	4/1/2022	281,750.00	9/1/2002	SFR	2,014.63	281,553.30	281,352.37	90.000	0.000	4.890	4/1/2004	7,750	13,750	OWNER-OCC	315,000.00	A-	Full	360	358	313,056.00	PURCHASE	5/1/2002	1	1	6	741	1	LIBOR	6	Group I
4276548	0044458183	ALFRED A ROSS	804 SOUTH 10TH STREET	MONTEBELLO	CA	90640	9,150	9,150	4/1/2022	212,000.00	9/1/2002	SFR	1,728.74	211,897.76	211,774.58	87.490	0.000	5.750	4/1/2004	9,150	15,150	OWNER-OCC	257,000.00	A-	Full	360	359	0.00	REFI-CASH OUT	5/1/2002	1	1	6	513	1	LIBOR	6	Group I
4276573	0044461017	PAUL D NELSON	587 HANKOCKAN LANE	THOUSAND OAKS	CA	91360	8,150	8,150	4/1/2022	224,000.00	9/1/2002	SFR	1,867.12	223,722.90	223,704.43	80.000	0.000	5.750	4/1/2004	8,150	14,150	OWNER-OCC	280,000.00	A-	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	1	1	6	536	1	LIBOR	6	Group I
4276598	0044462925	VERIL L LEE	320 SKYTILY RD	TOUTLE	WA	98649	8,700	8,700	5/1/2022	103,400.00	9/1/2002	MANUFHOUSE	884.58	103,400.00	103,251.24	78.958	81.569	4.990	6/1/2004	8,700	15,700	OWNER-OCC	129,300.00	A-	Stated	360	359	129,300.00	PURCHASE	5/1/2002	1	1	6	572	1	LIBOR	6	Group I
4276614	0044462608	DAVID E GUNDERSON	13615 VAN DE BANK	JAMUL	CA	91935	8,850	8,850	5/1/2022	617,000.00	9/1/2002	SFR	4,995.38	616,585.52	616,174.38	80.000	0.000	5.750		0.000	0.000	OWNER-OCC	880,000.00	A-	Full	360	359	0.00	REFI-CASH OUT	5/1/2002	1	1	6	654	1	LIBOR	6	Group I
4276622	0044468427	FREDERICK A MCVAY	4718 BOMAR DRIVE	CHARLOTTE	NC	28218	11,400	11,400	5/1/2022	93,415.00	9/1/2002	SFR	917.96	93,415.00	93,384.49	85.000	100.000	6.250	11/1/2002	11,400	17,400	OWNER-OCC	110,000.00	B-	Full	360	360	109,900.00	PURCHASE	5/1/2002	1	1	6		1	LIBOR	6	Group I
4276630	0044468860	MARIA BALLESTEROS	1548 E PIERCE STREET	PHOENIX	AZ	85006	8,750	8,750	4/1/2022	52,800.00	9/1/2002	SFR	415.36	52,800.00	52,800.00	100.000	4.990	4/1/2005	8,750	14,750	OWNER-OCC	66,000.00	A-	Full	360	360	66,000.00	PURCHASE	4/1/2002	3	1	6	561	1	LIBOR	6	Group I
4276648	0044466104	ROBERT MEL	16110 CAMWOOD RD	DALLAS	TX	75229	9,150	9,150	4/1/2022	500,000.00	9/1/2002	SFR	3,829.22	499,451.78	498,978.68	80.000	0.000	5.750	4/1/2004	9,150	15,150	OWNER-OCC	625,000.00	A-	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	1	1	6	530	1	LIBOR	6	Group I
4276655	0044468618	MARIA BALLESTEROS	1548 E PIERCE STREET	PHOENIX	AZ	85006	11,950	11,950	4/1/2017	13,200.00	9/1/2002	SFR	158.34	13,078.84	13,148.84	70.000	0.000	0.000		0.000	0.000	OWNER-OCC	68,000.00	A-	Full	180	178	68,000.00	PURCHASE	4/1/2002	0	0	6	501	2			Group I
4276683	0044461125	HEVEL PASU	13840 N 84TH ST	SCOTTSDALE	AZ	85254	7,300	7,300	4/1/2022	200,000.00	9/1/2002	SFR	1,371.15	199,843.52	199,990.10	80.000	0.000	4.990	4/1/2004	7,300	13,300	OWNER-OCC	250,000.00	A-	Stated	360	359	0.00	REFI-CASH OUT	5/1/2002	1	1	5	797	1	LIBOR	5	Group I
4276871	0044451755	DAVID BELLEAU	448 ELK DRIVE	BAYFIELD	CO	81122	10,250	10,250	4/1/2022	40,000.00	9/1/2002	SFR	425.63	39,918.55	39,918.55	80.000	0.000	0.000		0.000	0.000	OWNER-OCC	171,000.00	A-	Full	180	179	200,000.00	PURCHASE	4/1/2002	0	0	6	553	2			Group I
4276888	0044451762	DAVID BELLEAU	448 ELK DRIVE	BAYFIELD	CO	81122	7,400	7,400	4/1/2022	180,800.00	9/1/2002	SFR	1,101.81	158,754.97	159,758.87	80.000	100.000	4.990	4/1/2004	7,400	13,400	OWNER-OCC	211,000.00	A-	Full	360	358	200,000.00	PURCHASE	6/1/2002	1	1	6	583	1	LIBOR	6	Group I
4276905	0044469472	PAUL J SINET	5513 CHARRIDGE AVE	SUDELL	LA	70460	11,400	11,400	4/1/2022	81,900.00	9/1/2002	SFR	922.69	81,800.00	81,770.01	65.000	0.000	0.000		0.000	0.000	OWNER-OCC	126,000.00	B-	Full	360	359	0.00	REFI-CASH OUT	5/1/2002	1	1	6	507	1			Group I
4276739	0044477558	JAVIER E VALADEZ	3811 EAST 8TH STREET	LOS ANGELES	CA	90023	8,750	8,750	4/1/2022	174,300.00	9/1/2002	2-4 UNITS	1,371.22	174,199.72	174,099.71	70.000	0.000	0.000		0.000	0.000	NON OWNER	249,000.00	A-	Stated	360	359	0.00	REFI-CASH OUT	5/1/2002	1	1	6	627	1			Group I
4276747	0044471903	SANDRA A LAURENANO	4039 4041 4041 1/2 EAST 54TH	WAYWOOD	CA	90270	8,375	8,375	4/1/2022	298,000.00	9/1/2002	2-4 UNITS	1,908.98	297,852.06	297,703.08	79.333	0.000	6.000		0.000	0.000	OWNER-OCC	300,000.00	AA-	Full	360	359	0.00	REFI-CASH OUT	5/1/2002	0	0	6	696	1			Group I
4276755	0044469142	MAN LAC	116 SOUTH MENDENHALL AVENUE	ALHAMBRA	CA	91801	9,900	9,900	4/1/2022	448,000.00	9/1/2002	SFR	3,067.89	447,833.11	447,963.33	80.000	0.000	5.750	4/1/2004	9,900	15,900	OWNER-OCC	560,000.00	A-	Stated	360	359	0.00	REFI-CASH OUT	5/1/2002	0	0	6	498	1	LIBOR	6	Group I
4276839	0044458891	STEVEN L DANIELS	1073 CANYON VIEW DRIVE	LA VERNE	CA	91750	8,900	8,900	4/1/2022	257,750.00	9/1/2002	SFR	2,125.14	257,600.67	257,450.23	85.000	0.000	5.750	4/1/2004	8,900	14,900	OWNER-OCC	315,000.00	A-	Full	360	359	0.00	REFI-NO CASHOUT	5/1/2002	1	1	6	522	1	LIBOR	6	Group I
4276878	0044468886	TIMOTHY P SHAW	2924 E 8TH AVE	SPOKANE	WA	99202	11,800	11,800	4/1/2022	48,500.00	9/1/2002	SFR	488.53	48,445.90	48,358.08	84.788	0.000	5.750	4/1/2004	11,800	17,800	OWNER-OCC	71,000.00	C	Stated	360	359	0.00	REFI-CASH OUT	5/1/2002	1	1	6	479	1	LIBOR	6	Group I
4276936	0044468984	BARBARA J MILLER	4503 N CHARLOTTE STREET	KANSAS CITY	MO	64118	10,500	10,500	4/1/2022	78,200.00	9/1/2002	SFR	736.02	78,142.74	78,142.74	85.000	85.000	5.990		0.000	10,500	OWNER-OCC	92,000.00	B	Full	360	359	92,000.00	PURCHASE	5/1/2002	1	1	6	479	1	LIBOR	6	Group I
4276961	0044467498	THOMAS E RATLIFF SR	107 S EAST ST	CORRYTON	TX	75928	8,950	8,950	5/1/2017	64,800.00	9/1/2002	SFR	955.37	64,800.00	64,677.98	80.000	0.000	0.000		0.000	0.000	OWNER-OCC	72,000.00	A-	Full	180	180	0.00	REFI-NO CASHOUT	5/1/2002	0	0	6	837	1			Group I
4276979	0044466119	ANTONIO R GONZALEZ JR	647 & 649 KERN AVE	LOS ANGELES	CA	90023	7,950	7,950	4/1/2022	192,000.00	9/1/2002	2-4 UNITS	1,422.15	191,898.85	191,798.94	80.000	0.000	5.750		0.000	0.000	NON OWNER	240,000.00	A-	Full	360	359	0.00	REFI-CASH OUT	5/1/2002	1	1	6	690	1			Group I
4276987	0044475333	JERRY W LOGAN	521 RIDGE ROAD	SAVANNAH	TN	38372	6,700	6,700	5/1/2022	83,200.00	9/1/2002	SFR	797.32	83,200.00	83,154.05	80.000	0.000	5.750	5/1/2004	6,700	15,700	NON OWNER	118,500.00	B	Full	360	360	0.00	REFI-CASH OUT	5/1/2002	1	1	6	634	1	LIBOR	6	Group I
4276995	0044465802	JOSEPHINE COLLINS	3014 E OUTER DR	DETROIT	MI	48234	10,400	10,400	4/1/2022	69,750.00	9/1/2002	SFR	632.82	69,721.67	69,693.08	75.000	0.000	6.750	4/1/2004	10,400	18,400	OWNER-OCC	93,000.00	C	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	1	1	6	499	1	LIBOR	6	Group I
4276028	0044468008	MIGUEL A VIEZCA	4871 PINOT COURT	OAKLEY	CA	94561	7,500	7,500	4/1/2022	322,800.00	9/1/2002	SFR	1,671.78	322,000.00	321,677.22	80.000	100.000	5.000		0.000	9,000	OWNER-OCC	403,500.00	A-	Stated	360	360	0.00	REFI-CASH OUT	5/1/2002	0	0	6	731	1			Group I
4276037	0044474078	VINCENTE PEREZ	4806 EAST STASSNEY LANE	AUSTIN	TX	78744	9,750	9,750	4/1/2022	108,000.00	9/1/2002	2-4 UNITS	927.82	107,949.61	107,898.91	90.000	0.000	0.000		0.000	0.000	NON OWNER	134,000.00	AA-	Full	360	359	120,000.00	PURCHASE	5/1/2002	0	0	6	651	1			Group I
4276045	0044451771	NORMA J ORTIZ	11602 FOXTON DR	PARKER	CO	80134	8,850	8,850	4/1/2022	230,000.00	9/1/2002	SFR	1,870.19	229,835.42	229,298.49	80.000	0.000	5.750	4/1/2004	8,850	15,550	OWNER-OCC	245,000.00	A-	Full	360	358	245,000.00	PURCHASE	5/1/2002	1	1	6	516	1	LIBOR	6	Group I
4276052	0044452017	CHRISTOPHER TREVINO	363 W CARLTON WAY	TRACY	CA	95376	10,800	10,800	5/1/2022	126,000.00	9/1/2002	SFR	1,133.73	125,958.27	125,958.27	77.419	0.000	6.250	5/1/2005	10,800	16,800	OWNER-OCC	162,800.00	B-	Stated	360	359	0.00	REFI-CASH OUT	5/1/2002	1	1	6	607	1	LIBOR	6	Group I
4276078	0044479477	NICHOLAS R GEDDINGFIELD	251 N HC HWY 11-803	KENNARDSVILLE	NC	28348	11,800	11,800	5/1/2023	58,100.00	9/1/2002	SFR	573.74	58,100.00	58,063.56	85.000	0.000	6.250	5/1/2004	11,800	17,800	OWNER-OCC	68,000.00	B-	Full	360	360	0.00	REFI-CASH OUT	5/1/2002	1	1	6	517	1	LIBOR	6	Group I
4276306	0044451815	SCOTT MCCULLOUGH	1809 S WILLIAMS STREET	DENVER	CO	80210	7,500	7,500	4/1/2022	310,400.00	9/1/2002	SFR	1,471.15	309,243.85	310,000.00	80.000	100.000	4.250		0.000	7,500	OWNER-OCC	388,000.00	AA-	Stated	360	359	0.00	REFI-CASH OUT	5/1/2002	1	1	5	592	1	LIBOR	5	Group I
4276328	0044453859	VERA A SANABRIA	1895 HANOVER ST	AURORA	CO	80010	8,500	8,500	4/1/2022	893.87	9/1/2002	SFR	893.87	116,178.57	116,108.64	75.000	0.000	5.990	4/1/2004	8,500	14,500	OWNER-OCC	155,000.00	A-	Stated	360	359	0.00	REFI-CASH OUT	5/1/2002	1	1	6	601	1	LIBOR	6	Group I
4276342	0044469713	LUIS A SANTANGELA	5015 KELLY DRIVE	TRUSSVILLE	AL	35173	11,150	11,150	5/1/2023	114,750.00	9/1/2002	SFR	1,105.82	114,750.00	114,710.40	85.000	100.000	5.890	6/1/2005	11,150	17,150	OWNER-OCC	140,000.00	B	Full	360	359	135,000.00	PURCHASE	5/1/2002	3	1	6	496	1	LIBOR	6	Group I
4276358	0044470441	TERRY L STARKS	871 W FAYETTE AVE	SALT LAKE CITY	UT	84104	10,800	10,800	4/1/2022	162,000.00	9/1/2002	SFR	1,563.98	161,942.12	161,975.20	85.000	0.000	5.990	4/1/2004	10,800	16,800	OWNER-OCC	190,000.00	B	Full	360	359	0.00	REFI-CASH OUT	5/1/2002	1	1	6	475	1	LIBOR	6	Group I
4276391	0044466310	JAMES A COUGH	8508 W ADOBE DR	GLENDALE	AZ	85305	8,500	8,500	5/1/2022	153,200.00	9/1/2002	PUD	1,178.44	152,870.53	152,778.94	80.000	0.000	4.990	4/1/2004	8,500	14,500	OWNER-OCC	170,000.00	A-	Full	360	358	0.00	REFI-NO CASHOUT	5/1/2002	1	1	6	618	1	LIBOR	6	Group I
4276117	0044466008	MARGARET A CISNEROS	3010 WAY ARROW	SAN ANTONIO	TX	78238	8,500	8,500	5/1/2022	98,000.00	9/1/2002	SFR	723.87	97,934.94	97,913.31	100.000	0.000	5.990	4/1/2004	8,500	14,500	OWNER-OCC	90,500.00	A-	Full	360	358	85,000.00	PURCHASE	5/1/2002	1	1	6	612	1	LIBOR	6	Group I
4276133	0044466917	MARGARET A CISNEROS	3010 WAR ARROW	SAN ANTONIO	TX	78238	12,250	12,250	4/1/2022	17,000.00	9/1/2002	SFR	180.18	16,983.38	16,958.58	20.000	0.000	0.000		0.000	0.000	OWNER-OCC	85,000.00	A-	Full	240	238	85,000.00	PURCHASE	5/1/2002	0	0	6	612	2			Group I
4276141	0044460081	DONNA L MAGRIL	2418 BUTLER AVE	PUEBLO	CO	81004	9,100	9,100	4/1/2022	75,850.00	9/1/2002	SFR	614.15	75,830.53	75,568.75	85.000	100.000	4.890	4/1/2004	9,100	15,100	OWNER-OCC	90,000.00	A-	Full	360	359	89,000.00	PURCHASE	5/1/2002	1	1	6	482	1	LIBOR	6	Group I
4276174	0044468128	MICHAEL A PAYTON	3800 BIRD AVENUE NORTH	BIRDSNEST PARK

LONG BEACH MORTGAGE LOAN TRUST 2002-2

Long Beach Mortgage Company

LOAN	LOAN#	BORROWER	ADDRESS	CITY	STATE	ZIP	ORIGDATE	FIRSTDUE	MATURITYDATE	ORIGBAL	PRINCBAL	PRIORITY	PMI	SERVICING	ORIGINALPMT	PRINCBAL	INTERESTBAL	SPRDFLT	SPRDSUB	MARGIN	INTERESTRATE	SERVICEFEE	SUBSERVFEE	PMIFEE	SUBSERVFEE	PMIFEE	OTHERFEE	OTHERFEE	OTHERFEE	LOAN TYPE	INDEX	MAX CAP	PER
4276205	0044485818	BRIAN SULLIVAN	55 FREDERICK & DOUGLAS ROAD	NORTH FALMOUTH	MA	2556	8 150	8 150	5/1/2032	250,000.00	6/1/2002	SFR	1,835.85	250,000.00	259,930.78	73.222	0.000	3.750	5/1/2004	8.156	14.150	OWNER-OCC	350,000.00	A-	Full	360	358	0.00	REFI-CASH OUT	5/1/2007	1	1	5	581	1	LIBOR	6	Group I	N
4276238	0044497432	TIMOTHY A MANNING	3205 FLETCHER STREET	ANDERSON	IN	46016	11 650	11 650	5/1/2032	48,000.00	6/1/2002	SFR	480.85	48,000.00	47,995.15	80.000	0.000	0.000	0.000	11.650	11.650	OWNER-OCC	60,000.00	A-	Full	360	359	0.00	REFI-CASH OUT	5/1/2007	0	0	0	443	1			Group I	N
4276248	0044498912	JOHN F HEEDMAN	5504 OLEANDERS DRIVE	PLANO	TX	75023	7 300	7 300	5/1/2032	536,000.00	6/1/2002	SFR	4,096.00	535,538.87	585,878.54	80.000	0.000	3.750	4/1/2004	7.300	13.300	OWNER-OCC	145,000.00	A-	Full	360	358	0.00	REFI-CASH OUT	5/1/2007	1	1	5	707	1	LIBOR	6	Group I	N
4276255	0044498458	FRANK ROBINSON III	71 PROSPECT AVE	EDISON	NJ	8817	10 400	10 400	5/1/2032	100,000.00	6/1/2002	SFR	1,451.64	100,000.00	159,815.63	80.000	0.000	6.250	5/1/2004	10.400	16.400	OWNER-OCC	200,000.00	B-	Full	360	362	0.00	REFI-CASH OUT	5/1/2007	1	1	5	483	1	LIBOR	6	Group I	N
4276297	0044480225	STEPHEN EHMS	3204 CENTER RD	MOBILE	AL	36693	14 400	14 400	5/1/2032	42,500.00	6/1/2002	SFR	517.06	42,500.00	47,492.94	85.000	100.000	5.250	5/1/2005	14.400	20.400	OWNER-OCC	50,000.00	B-	Full	360	358	50,000.00	PURCHASE	5/1/2007	3	1	5	400	1	LIBOR	6	Group I	N
4276305	0044487674	MIRANDONE VORASANE	72534 178TH AVE NORTH	ROGERS	MN	55374	10 950	10 950	5/1/2032	312,000.00	6/1/2002	SFR	1,963.67	312,000.00	313,934.14	80.000	0.000	5.800	4/1/2004	10.950	16.950	OWNER-OCC	390,000.00	A-	Full	360	359	390,000.00	PURCHASE	5/1/2007	1	1	5	436	1	LIBOR	6	Group I	N
4276313	0044479818	SHARON S FYLES	637 KINGS HEATH LANE	KINSTON	NC	28501	10 150	10 150	5/1/2032	75,200.00	6/1/2002	MANUFHOUSE	658.29	75,200.00	75,187.78	80.000	65.000	6.250	5/1/2004	10.150	16.150	OWNER-OCC	94,000.00	B-	Full	360	359	94,000.00	PURCHASE	5/1/2007	1	1	5	508	1	LIBOR	6	Group I	N
4276354	0044487082	DAMANDEEP S SHARMA	420 LUMIS WAY	PLYMOUTH	MA	2360	8 150	8 150	4/1/2032	220,500.00	5/1/2002	SFR	1,796.05	220,280.28	220,265.83	88.811	0.000	5.750	4/1/2004	8.150	15.150	OWNER-OCC	248,000.00	A-	Full	360	358	248,000.00	PURCHASE	5/1/2007	1	1	5	537	1	LIBOR	6	Group I	N
4276378	0044481108	MD ELLIOTT JR	1120 E CANTER CT	SETERS	OR	97758	9 750	9 750	5/1/2032	135,000.00	5/1/2002	SFR	1,158.88	134,938.88	134,873.38	79.646	0.000	5.750	4/1/2004	9.750	15.750	NON OWNER	169,500.00	A-	Full	360	358	0.00	REFI-CASH OUT	5/1/2007	1	1	5	553	1	LIBOR	6	Group I	N
4276429	0044485900	PATRICK SCANLAN	9319 PULLEY	OAK LAWN	IL	60453	10 900	10 900	4/1/2032	122,000.00	5/1/2002	SFR	1,241.11	121,851.89	121,803.34	80.000	0.000	5.890	4/1/2004	10.900	16.900	OWNER-OCC	165,000.00	B	Stated	360	358	0.00	REFI-NO CASHOUT	5/1/2007	1	1	5	491	1	LIBOR	6	Group I	N
4276436	0044487561	ARNAUD MATHIEU	1599 CARRIDGE WAY	EL DORADO HILLS	CA	95762	7 500	7 500	4/1/2032	650,000.00	5/1/2002	SFR	6,842.54	650,000.00	649,294.58	67.657	0.000	4.750	4/1/2004	7.500	13.500	OWNER-OCC	1,000,000.00	A-	Full	360	360	0.00	REFI-CASH OUT	5/1/2007	1	1	5	568	1	LIBOR	6	Group I	N
4276446	0044471116	CEDRICK REYNOLDS	5723 LOGANCRAFT DRIVE	DALLAS	TX	75227	9 700	8 700	4/1/2032	81,200.00	5/1/2002	SFR	734.22	81,148.00	81,083.58	80.000	100.000	5.150	4/1/2004	8.700	14.700	OWNER-OCC	115,500.00	A-	Full	360	358	114,000.00	PURCHASE	5/1/2007	1	1	5	630	1	LIBOR	6	Group I	N
4276453	0044475282	GEORGE M WOLF	2138 BONFACIO	CONCORD	CA	94520	9 350	8 250	4/1/2032	300,000.00	5/1/2002	2-4 UNITS	2,274.83	299,817.57	298,923.94	69.767	0.000	0.000	0.000	9.000	0.000	OWNER-OCC	430,000.00	A-	Full	360	358	0.00	REFI-CASH OUT	5/1/2007	0	0	0	648	1			Group I	N
4276487	0044478072	DELORES A LEWIS	8218 WHITEROCK DRIVE	RICHMOND	VA	23229	9 400	9 400	5/1/2032	110,400.00	6/1/2002	SFR	928.26	110,400.00	110,344.34	80.000	0.000	5.750	5/1/2004	9.400	15.400	OWNER-OCC	138,000.00	A-	Stated	360	359	0.00	REFI-CASH OUT	5/1/2007	1	1	5	511	1	LIBOR	6	Group I	N
4276529	0044474058	EVERETT UTTER	3557 LESSER DRIVE	THOUSAND OAKS	CA	91320	9 875	9 875	5/1/2032	292,200.00	6/1/2002	SFR	1,714.50	292,200.00	292,857.45	90.000	65.000	4.890	5/1/2004	9.875	12.875	OWNER-OCC	329,000.00	A-	Full	360	358	327,500.00	PURCHASE	5/1/2007	1	1	5	638	1	LIBOR	6	Group I	N
4276547	0044477126	AUDREY L SMITH	1301 SW 187 AVE	PEMBROKE PINES	FL	33029	9 650	9 650	4/1/2032	187,000.00	5/1/2002	PUD	1,592.91	186,910.88	186,821.04	85.000	0.000	5.750	4/1/2004	9.650	15.650	OWNER-OCC	220,000.00	A-	Limited	360	358	220,000.00	PURCHASE	5/1/2007	1	1	5	499	1	LIBOR	6	Group I	N
4276578	0044475304	EDDIE CASTILLO	2001 H ACORN DRIVE	HOBBS	NM	88240	8 100	8 100	4/1/2032	52,700.00	5/1/2002	SFR	390.38	52,700.00	52,930.48	85.000	100.000	4.950	4/1/2004	8.100	14.100	OWNER-OCC	62,000.00	A-	Full	360	358	62,000.00	PURCHASE	5/1/2007	1	1	5	630	1	LIBOR	6	Group I	N
4276584	0044481698	LOWELL HORNE	3038-32 SPAIN STREET	NEW ORLEANS	LA	70117	11 400	11 400	5/1/2032	59,500.00	6/1/2002	2-4 UNITS	584.09	59,500.00	59,490.58	70.000	0.000	0.000	0.000	0.000	0.000	OWNER-OCC	85,000.00	B	Stated	360	360	0.00	REFI-CASH OUT	5/1/2007	0	0	0	467	1			Group I	N
4276610	0044477322	CEDRICK REYNOLDS	5723 LOGANCRAFT DRIVE	DALLAS	TX	75227	11 500	11 500	4/1/2032	22,800.00	5/1/2002	SFR	269.26	22,780.94	22,760.94	20.000	0.000	0.000	0.000	0.000	0.000	OWNER-OCC	115,500.00	A-	Full	180	178	114,000.00	PURCHASE	5/1/2007	2	2	5	630	2			Group I	N
4276628	0044473140	DENISE R LEGORE	317 W 8TH STREET	BAXTER SPRINGS	KS	66713	9 950	8 950	4/1/2032	50,825.00	5/1/2002	SFR	448.41	50,778.37	50,778.37	95.000	0.000	4.250	4/1/2004	8.950	15.950	OWNER-OCC	54,000.00	AA	Stated	360	358	53,500.00	PURCHASE	5/1/2007	1	1	5	671	1	LIBOR	6	Group II	N
4276644	0044485300	SIRSANG TAN	126 DARTMOUTH STREET	SAN FRANCISCO	CA	94134	9 850	8 850	5/1/2032	345,750.00	6/1/2002	SFR	2,988.69	345,750.00	345,452.79	75.000	0.000	4.900	5/1/2004	9.850	12.850	OWNER-OCC	461,000.00	A-	Full	360	358	0.00	REFI-CASH OUT	5/1/2007	1	1	5	834	1	LIBOR	6	Group I	N
4276651	0044479496	MICHAEL MARIN	1767 FLORENCE PLACE	SAN JOSE	CA	95131	7 990	7 990	4/1/2032	187,700.00	5/1/2002	CONDO	1,375.87	187,577.80	187,448.18	87.162	98.998	4.890	4/1/2004	7.990	13.990	OWNER-OCC	277,000.00	A-	Full	360	358	277,000.00	PURCHASE	5/1/2007	1	1	5	596	1	LIBOR	6	Group I	N
4276685	0044481184	GARRY GOTTO	603 N 27TH STREET	BELLEVILLE	IL	62226	8 200	8 200	4/1/2032	48,800.00	5/1/2002	SFR	368.70	48,774.43	48,748.87	80.000	100.000	5.400	4/1/2004	8.200	15.200	OWNER-OCC	63,000.00	A-	Full	360	358	61,000.00	PURCHASE	5/1/2007	1	1	5	622	1	LIBOR	6	Group I	N
4276693	0044481172	SHANNON TAYLOR	328 W MULBERRY	KANKAKEE	IL	60901	8 400	8 400	4/1/2032	81,000.00	5/1/2002	SFR	617.09	80,849.51	80,808.47	80.000	65.000	5.750	4/1/2004	8.400	14.400	OWNER-OCC	91,500.00	A-	Full	360	358	90,000.00	PURCHASE	5/1/2007	1	1	5	544	1	LIBOR	6	Group I	N
4276761	0044475117	JOACHIM A LUTLE	938 SW 8TH PLACE	FLORIDA CITY	FL	33034	9 625	9 625	4/1/2032	50,120.00	5/1/2002	SFR	390.29	50,250.29	50,250.38	80.000	0.000	0.000	0.000	0.000	0.000	OWNER-OCC	62,800.00	AA	Stated	360	358	0.00	REFI-CASH OUT	5/1/2007	0	0	0	429	1			Group I	N
4276727	0044484780	DUANE H ALLEN	8227 N 8500 EAST	LAPORTE	UT	84039	9 400	9 400	5/1/2032	60,800.00	6/1/2002	MANUFHOUSE	500.15	60,800.00	58,989.95	88.887	0.000	5.840	5/1/2004	9.400	15.400	OWNER-OCC	68,000.00	B	Full	360	360	0.00	REFI-CASH OUT	5/1/2007	0	0	0	475	1	LIBOR	6	Group I	N
4276743	0044484314	EVERETT UTTER	3537 LESSER DRIVE	THOUSAND OAKS	CA	91320	11 250	11 250	5/1/2027	49,185.00	6/1/2002	CONDO	504.08	49,185.00	49,133.92	15.000	0.000	0.000	0.000	0.000	0.000	OWNER-OCC	329,000.00	A-	Full	240	238	327,500.00	PURCHASE	5/1/2007	1	1	5	638	2			Group I	N
4276768	0044475115	RITA KINLAW	271 ATHENS STREET	SAN FRANCISCO	CA	94112	7 200	7 200	4/1/2032	319,200.00	5/1/2002	SFR	2,186.68	319,049.51	318,956.51	80.000	65.000	4.890	4/1/2004	7.200	13.200	OWNER-OCC	399,000.00	A-	Full	360	358	399,000.00	PURCHASE	5/1/2007	1	1	5	648	1	LIBOR	6	Group I	N
4276778	0044475418	DANYELLE M GREENWOOD	229 BROADWAY	HAVERHILL	MA	1832	10 400	10 400	5/1/2032	149,600.00	5/1/2002	2-4 UNITS	1,260.93	149,500.00	149,920.94	79.946	0.000	6.250	5/1/2004	10.400	18.400	OWNER-OCC	240,000.00	B-	Full	360	358	198,256.00	PURCHASE	5/1/2007	1	1	5	500	1	LIBOR	6	Group I	N
4276800	0044476898	DAVID A HUFF	1177 DAWN DRIVE	REYNOLDSBURG	OH	43068	12 150	12 150	4/1/2032	147,500.00	5/1/2002	SFR	1,480.25	147,500.00	147,470.75	84.821	0.000	6.250	4/1/2004	12.150	18.150	OWNER-OCC	174,000.00	B-	Full	360	358	0.00	REFI-CASH OUT	5/1/2007	1	1	5	508	1	LIBOR	6	Group I	N
4276834	0044478008	ANDREY Y SHARIPOFF	34581 S ELLIOT RD	WOODBURN	OR	97071	7 500	7 500	4/1/2032	348,500.00	5/1/2002	SFR	2,436.78	348,241.37	347,981.12	65.000	0.000	5.750	4/1/2004	7.500	13.500	OWNER-OCC	462,000.00	A-	Full	360	358	410,000.00	PURCHASE	5/1/2007	1	1	5	678	1	LIBOR	6	Group I	N
4276842	0044479532	FRED SLAUGHTER	7301 11TH AVENUE NORTH	BESSEMER	AL	35020	8 950	8 950	5/1/2032	39,200.00	5/1/2002	SFR	313.93	39,200.00	39,181.31	80.000	0.000	5.750	5/1/2004	8.950	15.950	NON OWNER	49,000.00	A-	Full	360	360	0.00	REFI-CASH OUT	5/1/2007	0	0	0	498	1	LIBOR	6	Group I	N
4276858	0044481206	GARRY GOTTO	603 N 27TH STREET	BELLEVILLE	IL	62226	11 500	11 500	4/1/2017	12,200.00	5/1/2002	SFR	140.52	12,147.49	12,146.55	20.000	0.000	0.000	0.000	0.000	0.000	OWNER-OCC	61,000.00	A-	Full	180	178	61,000.00	PURCHASE	5/1/2007	2	2	5	622	2			Group II	N
4276875	0044481172	RITA KINLAW	271 ATHENS STREET	SAN FRANCISCO	CA	94112	11 250	11 250	4/1/2022	59,050.00	5/1/2002	SFR	627.99	58,783.11	58,715.90	15.000	0.000	0.000	0.000	0.000	0.000	OWNER-OCC	399,000.00	A-	Full	240	228	399,000.00	PURCHASE	5/1/2007	1	1	5	648	1			Group II	N
4276881	0044480225	JERRY GAUTIER	8700 GALENA COURT	DENVER	CO	80229	10 950	10 950	5/1/2032	165,000.00	6/1/2002	SFR	1,324.15	164,950.00	163,964.50	79.485	0.000	5.950	5/1/2005	10.950	16.950	OWNER-OCC	192,000.00	B	Full	360	360	0.00	REFI-CASH OUT	5/1/2007	0	0	0	506	1	LIBOR	6	Group II	N
4276908	0044471889	DOLORES GARCIA	18914 CARNTOSH STREET	HOUSTON	TX	77084	13 650	13 650	4/1/2022	60,200.00	5/1/2002	SFR	696.65	60,134.78	58,172.19	70.000	0.000	6.750	4/1/2004	13.650	19.650	NON OWNER	86,000.00	C	Full	240	238	0.00	REFI-CASH OUT	5/1/2007	1	1	5	442	1	LIBOR	6	Group II	N
4276925	0044469424	TERRY WINDSLEY	252 MAGNOLIA AVENUE	FRANKFORD	IN	46041	11 150	11 150	5/1/2022	70,550.00	6/1/2002	SFR	878.98	70,550.00	70,525.65	85.000	0.000	5.950	6/1/2004	11.150	17.150	OWNER-OCC	83,000.00	B	Full	360	360	0.00	REFI-NO CASHOUT	5/1/2007	0	0	0	493	1	LIBOR	6	Group II	N
4276940	0044472441	PUERSA MORENO	233 EAST PRINCE AVENUE	CAMPBELL	CA	95008	8 950	8 950	5/1/2032	288,200.00	6/1/2002	SFR	1,964.11	287,900.00	509,914.45	80.000	0.000	5.750	5/1/2004	8.950	14.950	OWNER-OCC	360,000.00	A-	Full	360	358	0.00	REFI-CASH OUT	5/1/2007	1	1	5	523	1	LIBOR	6	Group II	N
4276950	0044469534	VICTOR M CEDILLO	542 BALEY AVE	SAN ANTONIO	TX	78210	11 750	11 750	5/1/2022	44,800.00	6/1/2002	SFR	485.51	44,800.00	44,753.19	71.111	0.000	0.000	0.000	0.000	0.000	OWNER-OCC	63,000.00	A-	Full	240	240	0.00	REFI-CASH OUT	5/1/2007	0	0	0	636	1			Group II	N
4276974	0044475434	ARMANDO CISNEROS-SILVA	24109 S 20TH AVE	BUCKEYE	AZ	85326	12 530	12 530	4/1/2032	104,800.00	5/1/2002	MANUFHOUSE	1,118.79	104,573.41	104,548.54	74.714	0.000	6.750	4/1/2005	12.530	18.530	OWNER-OCC	140,000.00	C	Full	360	358	0.00	REFI-NO CASHOUT	5/1/2007	2	1	5	426	1	LIBOR	6	Group II	N
4276030	0044477181	FELICIA D KEITH	2917 MACARTHUR BLVD #3K	OAKLAND	CA	94602	8 500	8 500	5/1/2032	148,000.00	6/1/2002	CONDO	1,138.00	147,800.00	147,820.03	80.000	100.000	5.950	4/1/2004	9.500	14.500	OWNER-OCC	185,000.00	A-	Full	360	359	185,000.00	PURCHASE	5/1/2007	1	1	5	816	1	LIBOR	6	Group I	N
4276113	0044470674	LOWELL JACKSON	11538 E BLUE WASH ROAD	CAVE CREEK	AZ	85331	8 150	8 150	4/1/2032	490,000.00	5/1/2002	PUD	3,362.04	489,742.77	495,463.49	80.000	0.000	5.750	4/1/2004	8.150	15.150	OWNER-OCC	540,000.00	A-	Full	360	358	0.00	REFI-CASH OUT	5/1/2007	1	1	5	507	1	LIBOR	6	Group I	N
4276131	0044467189	FELICIA D KEITH	2917 MACARTHUR BLVD #3K	OAKLAND	CA	94602	7 250	7 250	4/1/2032	37,000.00	5/1/2002	CONDO	1,123.67	36,952.84	36,923.21	20.000	0.000	0.000	0.000	0.000	0.000	OWNER-OCC	185,000.00	A-	Full	240	238	185,000.00	PURCHASE	5/1/2007	1	1	5	816	2			Group I	N
4276147	0044467027	WALTER KABAT	5987 E RANCHO DEL ORO CRT	CAVE CREEK	AZ	85331	7 500	7 500	4/1/2032	350,000.00	5/1/2002	PUD	2,488.21	355,735.79	355,493.93	80.000	0.000	4.890	4/1/2004	7.500	13.500	NON OWNER	445,000.00	A-	Full	360	358	0.00	REFI-CASH OUT	5/1/2007	1	1	5	597	1	LIBOR	6	Group II	N
4276204	0044471894	SYLVIA FORBES	7751 S OAK STREET	MIDVALE	UT	84047	10 950	10 950	4/1/2032	104,000.00	5/1/2002	SFR	883.07	104,000.00	103,918.50	93.540	0.000	6.250	4/1/2004	10.950	18.950	OWNER-OCC	126,000.00	B-	Full	360	358	0.00	REFI-CASH OUT	4/1/2007	1	1	5	517	1	LIBOR	6	Group II	N
4276312	0044467118	BILLIE J BLAKE	10136 DE SOTO WAY	SACRAMENTO	CA	95827	11 550	10 500	4/1/2032	100,000.00	5/1/2002	SFR	1,001.78	99,963.87	99,937.91	80.000	0.000	6.750	4/1/2004	11.550	17.550	OWNER-OCC	125,000.00	C	Full	360	358	0.00	REFI-CASH OUT	5/1/2007	1	1	5	478	1	LIBOR	6	Group II	N
4276326	0044469518	TERRY J PARSONS	148 WILDWOOD FOREST RD	HOT SPRINGS	AR	71913	12 150	12 150	5/1/2032	139,175.00	6/1/2002	SFR	1,447.67	138,175.00	138,138.48	71.814	0.000	0.000	0.000	0.000	0.000	OWNER-OCC	193,800.00	C	Full	360	358	0.00	REFI-CASH OUT	5/1/2007	0	0	0	511	1			Group I	N
4276361	0044471221	WALTER KABAT	33152 N 58TH ST	CAVE CREEK	AZ	85331	7 500	7 500	4/1/2032	350,000.00	5/1/2002	PUD	2,488.21	355,735.79	355,493.93	80.000	0.000	4.930	4/1/2004	7.500	13.500	NON OWNER	445,000.00	A-	Full	360	358	0.00	REFI-CASH OUT	5/1/2007	1	1	5	683	1	LIBOR	6	Group II	N
4276279	0044464125	DAVID E HERNANDEZ	18702 GOLFVIEW DRIVE	WESTON	FL	33326	7 850	7 850	4/1/2032	165,000.00	5/1/2002	SFR	1,194.95	164,905.23	164,878.73	79.032	0.000	5.750	4/1/2004	9.000	8.000	OWNER-OCC	208,000.00	A-	Stated	360	358	208,000.00	PURCHASE	5/1/2007	1	1	5	655	1			Group I	N
4276295	0044481728	DAMON C SULLIVAN	1337 REVMILSON AVE	NORTH LAS VEGAS	NV	89030	12 650	12 650	4/1/2032	101,150.00	5/1/2002	SFR	1,091.32	101,118.29	101,090.80	85.000	100.000	5.250	4/1/2005	12.650	18.650	OWNER-OCC	120,000.00	B-	Full	360	358	119,000.00	PURCHASE	5/1/2007	3	1	5	528	1	LIBOR	6	Group I	N
4276303	0044471807	KEVIN WALSH	1333 NE 4TH STREET	ROCHESTER	MN	55906	11 150	11 150	4/1/2032	43,750.00	5/1/2002	SFR	1,144.35	43,727.58	43,705.15	85.000	0.000	6.000	4/1/2004	11.150	17.150	OWNER-OCC	75,000.00	B	Full	360	358	0.00	REFI-CASH OUT	5/1/2007	1	1	5	475	1	LIBOR	6	Group II	N
4276311	0044467223	LUCYNDA B THOMPSON	5130 NE 26TH AVE	PORTLAND	OR	97211	8 200	8 200	4/1/2032	108,750.00	5/1/2002	SFR	813.19	108,678.53	108,608.28	75.000	0.000	4.950	4/1/2004	8.200	14.200	OWNER-OCC	145,000.00	A-	Stated	360	358	0.00	REFI-CASH OUT	5/1/2007	1	1	5	643	1	LIBOR	6	Group II	N
4276337	0044470651	JAMES BARNES	808 56TH STREET	OAKLAND	CA	94608	8 400	8 400	4/1/2032	113,000.00	5/1/2002	SFR	860.89	112,858.75	113,859.75	35.213	0.000	5.950	4/1/2004	8.400	14.400	OWNER-OCC	320,000.00	B	Stated	360	358	0.00	REFI-CASH OUT	5/1/2007	1	1	5	578	1	LIBOR	6	Group I	N
4276360	0044470638	BONNIE J MAKAKA	450 FOOTE ST	JACKSON	MI	49202	9 850	8 850	5/1/2032	84,000.00	6/1/2002	SFR	545.17	84,000.00	83,968.50	80.000	0.000	5.550	5/1/2004	8.850	15.550	OWNER-OCC	80,000.00	B	Full	360	360	0.00	REFI-CASH OUT	5/1/2007	0	0	0	430	1	LIBOR	6	Group I	N
4276378	0044451780	JEREMY W HANSEN	3404 PANSY CT	FOREST GROVE	OR	97116	8 300	8 300	4/1/2032	122,000.00	5/1/2002	SFR	928.22	131,837.78	131,837.78	80.000	100.000	5.750	4/1/2004	8.300	14.300	OWNER-OCC	168,000.00	A-	Full	360	358	153,000.00	PURCHASE	5/1/2007	1	1	5	715	1	LIBOR	6	Group I	N
4276387	0044451787	JEREMY W HANSEN	3404 PANSY CT	FOREST GROVE	OR	97116	10 500	10 500	4/1/2032	33,600.00	5/1/2002	SFR	329.42	32,978.25	33,018.25	20.000	0.000	0.000	0.000	0.000	0.000	OWNER-OCC	168,000.00	A-	Full	240	238	153,000.00	PURCHASE	5/1/2007	1	1	5	715	2			Group I	N
4276398	0044469842	CHUMAN DANDONA	2 ROLLING DRIVE	WESTBURY	NY	11568	8 000	8 000	4/1/2032	627,200.00	5/1/2002	SFR	4,677.75	626,616.65	627,077.75	80.000	0.000	0.000	0.000	0.000	0.000	OWNER-OCC	850,000.00	A-	Full	360	358	0.00	REFI-NO CASHOUT	5/1/2007	0	0	0	698	1			Group I	N
4276444	0044467231	GAYLE GREEN	201 MEADOW LANE	MODESTO	CA	95351	6 990	6 850	4/1/2032	311,250.00	5/1/2002	SFR	2,088.87	310,904.24	310,737.23	74.610	0.000	0.000	0.000	0.000	0.000	OWNER-OCC	415,500.00	A-	Full	360	358	0.00	REFI-CASH OUT	5/1/2007	0	0	0	603	1			Group I	N
4276451	0044473108	ROBERT L WALKER	1608 PRINCETON	KALAMAZOO	MI	49006	11 150	11 150	4/1/2032	43,200.00	5/1/2002	SFR	418.21	43,200.00	43,189.88	80.000	100.000	5.750	5/1/2004	11.150	17.150	OWNER-OCC	54,000.00	B	Full	360	358	54,000.00	PURCHASE	5/1/2007	1	1	5	561	1	LIBOR	6	Group II	N
4276477	0044484698	CLAUDIA A BRYETTE	108 ROYAL WALNUT ROAD	FRONT ROYAL	VA	22630	10 400	10 400	5/1/2032	128,775.00	6/1/2002	SFR	1,168.34	128,775.00	128,772.71	85.000	0.000	5.990	5/1/2004	10.400	16.400	OWNER-OCC	151,500.00	B	Full	360	360	0.00	REFI-CASH OUT	5/1/2007	0	0	0	482	1	LIBOR	6	Group I	N
4276485	0044473445	BRADFORD E GOODING	101 S MILLS AVENUE	LODI	CA	95242	9 750	8 250	4/1/2032	143,900.00	5/1/2002	SFR	1,081.53	143,889.20	143,775.19	80.000	100.000	4.590	4/1/2004	8.250	14.250	OWNER-OCC	180,000.00	A-	Full	360	358	179,850.00	PURCHASE	5/1/2007	1	1	5	603	1	LIBOR	6	Group I	N
4276423	0044479665	LENORA C THOMAS	ROUTE 1 BOX 3535	DILLWYN	VA	23936	10 900	10 900	5/1/2032	18,000.00	6/1/2002	SFR	149.31	18,000.00	18,000.00	0.000	4.750	5/1/2004	10.900	18.900	OWNER-OCC	28,500.00	C	Full	360	360	0.00	REFI-CASH OUT	5/1/2007	0	0	0	529	1	LIBOR	6	Group II	N
4276581	0044478581	MELCHOR RODRIGUEZ JR	128 JOICE DR	DEL RIO	TX	78840

LONG BEACH MORTGAGE LOAN TRUST 2002-2

Group 1 of 4

Closing Date 5/24/02

Long Beach Mortgage Company

LOAN	LOAN	NAME	ADDRESS	CITY	STATE	ZIP	PROPERTY TYPE	MATURITY DATE	ORIGINAL PRINCIPAL BALANCE	CURRENT PRINCIPAL BALANCE	ORIGINATION DATE	PURCHASE DATE	MORTGAGE RATE	SERVICING FEE	MONTHLY P&I	ORIGINAL TERM	REMAINING TERM	PRODUCT TYPE	PREPAYMENT PENALTY	LIEN POSITION	DOCUMENTATION	MORTGAGE RATING	PROPERTY VALUE	LOAN PURPOSE	OCCUPANCY	MSA	PMI COMPANY	PMI CERTIFICATE	ORIGINATOR	SERVICER	POOL
4200897	0044474138	SHARON MOORE	1772 LANDANA DRIVE	CONCORD	CA	94518	8.250	8.250	5/1/2037	255,600.00	5/1/2002	SFR	1,936.24	255,440.31	255,440.31	80.000	100.000	9.990	5/1/2005	8.250	14.250	OWNER-OCC	319,500.00	A-	Stated	360	359	319,500.00	PURCHASE	6/1/2003	3	5	595	1	LBGR	Group I	N
4200921	0044475183	BERNSTEEN SHARELL	9804 LAWLOR STREET	OAKLAND	CA	94605	10.400	10.400	4/1/2037	117,500.00	5/1/2002	SFR	1,096.05	117,452.28	117,404.15	50.000	0.000	5.990	4/1/2004	10.400	10.400	NON OWNER	235,000.00	B-	Stated	360	359	0.00	REFI-CASH OUT	5/1/2002	1	6	495	1	LBGR	Group I	N
4200947	0044474149	JORGE S CAMARENA	1961 HAVEN AND STREET	MEMPHIS	TN	38108	11.400	11.400	4/1/2037	33,500.00	5/1/2002	SFR	330.18	33,500.00	33,569.02	80.000	0.000	5.750	4/1/2004	11.400	11.400	OWNER-OCC	42,000.00	B-	Full	360	360	42,000.00	PURCHASE	5/1/2002	1	6	634	1	LBGR	Group I	N
4200970	0044481201	ROSE M HEALY	950 S BUTLER WAY	LAKEWOOD	CO	80226	8.850	8.850	4/1/2032	234,000.00	5/1/2002	SFR	1,482.78	223,814.57	223,828.07	58.911	0.000	4.990	4/1/2004	8.850	12.850	OWNER-OCC	397,000.00	A-	Stated	360	358	0.00	REFI-CASH OUT	5/1/2002	2	6	591	1	LBGR	Group I	N
4200988	0044473172	WARREN GROWAN	911 WALNUT ST	EDMONDS	WA	98020	9.900	9.900	4/1/2037	558,000.00	5/1/2002	SFR	4,955.87	557,747.63	557,493.58	90.000	0.000	5.750	4/1/2004	9.900	15.900	OWNER-OCC	620,000.00	A-	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	1	6	591	1	LBGR	Group I	N
4200995	0044474158	ANDRON D JACKSON	417 LAUREL AVENUE	SAN ANGELO	CA	94590	8.150	8.150	4/1/2032	549,000.00	5/1/2002	SFR	4,208.08	548,219.29	548,009.95	90.000	0.000	5.750	4/1/2004	8.150	14.150	OWNER-OCC	737,000.00	A-	Full	360	358	737,000.00	PURCHASE	5/1/2002	1	6	573	1	LBGR	Group I	N
4201010	0044470490	TOMMY R KUNTZ	150 E GROVE CENTER	WEST COVINA	CA	91790	7.500	7.500	4/1/2037	702,500.00	5/1/2002	SFR	1,415.91	702,242.72	702,198.50	90.000	0.000	5.750	4/1/2005	7.500	13.500	OWNER-OCC	225,000.00	A-	Full	360	359	0.00	REFI-NO CASHOUT	5/1/2002	3	6	626	1	LBGR	Group I	N
4201051	0044475071	MARK BARROW	702 OTTER COURT	FAIRFIELD	CA	94533	8.850	8.850	4/1/2037	229,576.00	5/1/2002	PUD	1,632.18	229,373.55	229,230.67	80.000	0.000	4.990	4/1/2004	8.850	14.850	OWNER-OCC	290,000.00	A-	Full	360	358	255,029.00	PURCHASE	5/1/2002	2	6	554	1	LBGR	Group I	N
4201069	0044473130	SHU Z YU	1209 LOUISE AVE	ARCADIA	CA	91006	8.100	8.100	4/1/2037	380,000.00	5/1/2002	SFR	2,084.56	379,781.67	379,578.73	65.517	0.000	5.750	4/1/2004	8.100	14.100	OWNER-OCC	580,000.00	A-	Stated	360	358	0.00	REFI-CASH OUT	5/1/2002	1	6	551	1	LBGR	Group I	N
4201077	0044458199	JO D M RANNEY	3137 SKYVIEW AVENUE	PUEBLO	CO	81008	8.800	8.800	4/1/2032	94,500.00	5/1/2002	SFR	672.34	94,437.29	94,414.72	90.000	0.000	5.750	4/1/2004	8.800	15.800	OWNER-OCC	105,000.00	A-	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	1	6	585	1	LBGR	Group I	N
4201085	0044475471	MARK EL CAMARA JR	15957 VALDESCANSO	SAN LORENZO	CA	94580	7.400	7.400	4/1/2037	727,200.00	5/1/2002	SFR	1,573.44	726,978.51	726,903.51	75.000	0.000	5.890	4/1/2004	7.400	13.400	OWNER-OCC	969,600.00	B-	Full	360	359	0.00	REFI-CASH OUT	5/1/2002	1	6	506	1	LBGR	Group I	N
4201135	0044469583	DAVID M LIMPERT	505 S MAIN STREET	BRECKENRIDGE	CO	80424	8.850	8.850	5/1/2032	323,500.00	5/1/2002	SFR	2,564.15	323,000.00	322,817.86	84.803	0.000	5.750	5/1/2004	8.850	14.850	2ND HOME	384,000.00	A-	Limited	360	360	386,525.00	PURCHASE	5/1/2002	1	6	581	1	LBGR	Group I	N
4201150	0044479581	MARSHALL JUAREZ	230 N MONTGOMERY STREET	SAN JOSE	CA	95110	8.800	8.800	5/1/2037	467,500.00	6/1/2002	SFR	3,728.03	467,500.00	467,238.29	85.000	0.000	5.750	5/1/2004	8.800	14.800	OWNER-OCC	550,000.00	A-	Limited	360	360	0.00	REFI-CASH OUT	5/1/2002	1	6	514	1	LBGR	Group I	N
4201188	0044481308	RAMON R PARRA	987 SANDRA STREET	LOS BANOS	CA	93635	9.400	9.400	5/1/2037	60,000.00	6/1/2002	SFR	500.13	59,958.65	59,928.00	80.000	0.000	5.750	4/1/2004	9.400	15.400	OWNER-OCC	245,000.00	A-	Full	360	359	0.00	REFI-CASH OUT	5/1/2002	1	6	481	1	LBGR	Group I	N
4201200	0044477951	GREGORY T MAYS	16307 ACORN DRIVE	SONORA	CA	95370	8.150	8.150	4/1/2032	185,000.00	5/1/2002	SFR	1,451.28	184,873.08	184,745.31	75.000	0.000	5.750	4/1/2004	8.150	14.150	OWNER-OCC	260,000.00	A-	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	1	6	594	1	LBGR	Group I	N
4201218	0044479447	EDDIE GALLEGOS	25389 BERNELEY DRIVE	MADERA	CA	93638	7.400	7.400	4/1/2037	165,200.00	5/1/2002	SFR	1,143.62	165,074.81	184,948.05	80.000	100.000	4.990	4/1/2004	7.400	13.400	OWNER-OCC	206,500.00	A-	Full	360	358	206,500.00	PURCHASE	5/1/2002	1	6	673	1	LBGR	Group I	N
4201263	0044479454	EDDIE GALLEGOS	25389 BERNELEY DRIVE	MADERA	CA	93638	10.500	10.500	4/1/2037	41,300.00	5/1/2002	SFR	417.94	41,287.00	41,187.53	20.000	0.000	5.750	4/1/2004	10.500	16.500	OWNER-OCC	206,500.00	A-	Full	360	358	206,500.00	PURCHASE	5/1/2002	0	0	673	2	LBGR	Group I	N
4201358	0044476508	NANCY YUSHING	143 E SPARKS	MARYLE	IN	46770	10.150	10.150	4/1/2037	90,950.00	5/1/2002	SFR	808.29	90,887.00	90,887.00	85.000	0.000	5.890	4/1/2004	10.150	16.150	OWNER-OCC	107,000.00	B-	Full	360	358	0.00	REFI-NO CASHOUT	6/1/2002	1	6	515	1	LBGR	Group I	N
4201374	0044481492	ROBERT WARNER	1984 JUNCTION AVENUE	KALAMAZOO	MI	49001	12.400	12.400	4/1/2032	50,275.00	5/1/2002	SFR	639.52	50,249.22	50,222.28	84.533	0.000	5.750	4/1/2004	12.400	18.400	OWNER-OCC	78,000.00	B-	Full	360	358	75,000.00	PURCHASE	5/1/2002	1	6	592	1	LBGR	Group I	N
4201390	0044481942	ROBERT P PELLETIER	15 STACY DRIVE	NOANDOVER	MA	1845	11.150	11.150	5/1/2032	184,000.00	6/1/2002	CONDO	1,875.22	184,000.00	184,537.84	70.000	0.000	5.250	5/1/2005	11.150	17.150	OWNER-OCC	278,000.00	B-	Stated	360	360	0.00	REFI-CASH OUT	5/1/2002	3	6	495	1	LBGR	Group I	N
4201452	0044465088	CARL M MILES	178 HALF MOON CIRCLE	AURORA	IL	60504	10.400	10.400	4/1/2032	148,700.00	5/1/2002	SFR	1,330.67	148,640.43	148,580.34	90.000	0.000	5.750	4/1/2004	10.400	16.400	OWNER-OCC	165,000.00	A-	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	1	6	509	1	LBGR	Group I	N
4201440	0044479512	KEVIN R WILLIAMS	6200 SWEET BAY DRIVE	CRESTWOOD	KY	40014	8.400	8.400	4/1/2037	184,000.00	5/1/2002	SFR	1,247.05	183,811.82	183,634.58	80.000	100.000	4.990	4/1/2004	8.400	14.400	OWNER-OCC	230,000.00	A-	Stated	360	358	205,000.00	PURCHASE	5/1/2002	1	6	651	1	LBGR	Group I	N
4201465	0044475432	JOHN G GALLELLO	78 JOSLIN ROAD	MILFORD	NH	3055	11.400	11.400	5/1/2037	169,125.00	6/1/2002	SFR	1,658.48	169,083.21	169,083.21	65.000	0.000	5.250	5/1/2004	11.400	17.400	OWNER-OCC	222,500.00	B-	Full	360	359	0.00	REFI-CASH OUT	6/1/2002	1	6	571	1	LBGR	Group I	N
4201481	0044478703	MEAH L SESSIONS	15402 HWY 118	GOLDEN	CO	80403	10.400	10.400	4/1/2037	341,721.00	5/1/2002	SFR	3,102.87	341,581.13	341,721.00	90.000	0.000	5.750	4/1/2004	10.400	16.400	OWNER-OCC	380,000.00	A-	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	1	6	556	1	LBGR	Group I	N
4201515	0044479449	KEVIN D WATAKER	7 EVERGREEN STREET	WAKEFIELD	MA	1880	8.950	8.950	5/1/2037	731,000.00	6/1/2002	2-4 UNITS	7,010.15	731,000.00	730,885.90	70.000	0.000	5.950	5/1/2005	8.950	15.950	NON OWNER	1,045,000.00	B-	Stated	360	360	0.00	REFI-CASH OUT	5/1/2002	3	6	625	1	LBGR	Group I	N
4201523	0044475918	GERALD L HUGGETT	2118 U 11 LANE	CEDAREDGE	CO	81413	8.850	8.850	5/1/2032	50,000.00	5/1/2002	SFR	369.79	49,970.82	49,941.04	28.584	0.000	5.750	4/1/2004	8.850	14.850	NON OWNER	175,000.00	A-	Stated	360	358	0.00	REFI-CASH OUT	5/1/2002	1	6	519	1	LBGR	Group I	N
4201548	0044471868	JOYCE FOX	7810 MAY 18 STREET	PLANTATION	FL	33322	8.500	8.500	4/1/2037	79,200.00	5/1/2002	SFR	608.88	79,130.60	79,060.31	100.000	0.000	4.990	4/1/2004	8.500	14.500	OWNER-OCC	396,000.00	A-	Full	360	358	80,000.00	PURCHASE	5/1/2002	1	6	607	1	LBGR	Group I	N
4201564	0044480541	RASHAWON FURQUSEN	16851 ARDMORE	DETROIT	MI	48235	12.400	12.400	5/1/2037	80,200.00	6/1/2002	SFR	851.51	80,200.00	83,178.22	80.000	0.000	6.750	4/1/2004	12.400	18.400	OWNER-OCC	104,000.00	C	Full	360	359	104,000.00	PURCHASE	5/1/2002	1	6	518	1	LBGR	Group I	N
4201572	0044454037	RANDALL L BAEDKE	824 JO ANN	MARSHFIELD	MO	65706	13.900	13.900	4/1/2037	42,250.00	5/1/2002	SFR	497.27	42,242.13	42,234.18	65.000	0.000	6.750	4/1/2004	13.900	19.900	OWNER-OCC	65,000.00	D	Full	360	359	0.00	REFI-NO CASHOUT	5/1/2002	1	6	495	1	LBGR	Group II	N
4201606	0044479155	CARRIE MORSE	1251 W JORDAN HILLS DRIVE	SOUTH JORDAN	UT	84095	9.500	9.500	5/1/2037	189,000.00	6/1/2002	SFR	1,418.22	189,000.00	189,168.54	90.000	0.000	4.990	4/1/2004	9.500	15.500	OWNER-OCC	210,000.00	A-	Stated	360	359	0.00	REFI-NO CASHOUT	6/1/2002	1	6	604	1	LBGR	Group I	N
4201654	0044471937	JOYCE FOX	7810 MAY 18 ST	PLANTATION	FL	33322	12.250	12.250	4/1/2037	19,800.00	5/1/2002	PUD	221.48	19,780.84	19,761.09	20.000	0.000	6.000	4/1/2004	12.250	18.250	OWNER-OCC	99,000.00	A-	Full	240	239	99,000.00	PURCHASE	5/1/2002	0	0	607	2	LBGR	Group II	N
4201622	0044470518	ELIZABETH DIFORE	877 BEARRS AVENUE	FRANKLIN SQUARE	NY	11010	7.700	7.700	4/1/2032	239,000.00	5/1/2002	SFR	1,703.97	238,639.81	238,638.13	73.415	0.000	5.990	4/1/2004	7.700	13.700	OWNER-OCC	325,500.00	B-	Stated	360	358	0.00	REFI-CASH OUT	5/1/2002	1	6	661	1	LBGR	Group I	N
4201659	0044471448	BARBARA J MCNAMARA	108 GROVE STREET	LEXINGTON	MA	2420	8.250	8.250	4/1/2037	288,000.00	5/1/2002	SFR	2,163.55	287,778.45	287,556.74	73.846	0.000	5.750	4/1/2004	8.250	14.250	OWNER-OCC	390,000.00	A-	Stated	360	358	0.00	REFI-CASH OUT	5/1/2002	1	6	664	1	LBGR	Group I	N
4201697	0044461684	YVONNE PHIFER	211 22 45TH DRIVE	BAYSIDE	NY	11361	11.900	11.900	5/1/2037	139,500.00	6/1/2002	2-4 UNITS	1,413.88	139,500.00	139,458.49	34.525	0.000	5.750	5/1/2004	11.900	17.900	OWNER-OCC	400,000.00	D	Full	360	359	0.00	REFI-NO CASHOUT	5/1/2002	1	6	539	1	LBGR	Group I	N
4201705	0044451813	CORNELIA E KAUFOER	782 LAKESHORE DR NORTH	SANDERA	TX	78023	10.300	10.300	5/1/2037	85,000.00	6/1/2002	SFR	808.08	85,000.00	85,029.19	70.000	0.000	4.990	4/1/2004	10.300	16.300	OWNER-OCC	121,500.00	A-	Stated	360	359	0.00	REFI-CASH OUT	5/1/2002	1	6	683	1	LBGR	Group I	N
4201778	0044459105	JESSE J TROUTMAN	5740 N AVENIDA SALENOIDO	TUCSON	AZ	85750	7.750	7.750	4/1/2037	234,000.00	5/1/2002	PUD	1,678.41	233,834.84	233,668.81	63.571	0.000	4.990	4/1/2004	7.750	13.750	OWNER-OCC	280,000.00	A-	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	1	6	505	1	LBGR	Group I	N
4201808	0044458113	TONY E FULLER	1018 N ASHBURY	BOLINGBROOK	IL	60440	9.800	9.800	4/1/2037	185,500.00	5/1/2002	SFR	1,601.72	185,258.84	185,178.92	85.000	0.000	5.990	4/1/2004	9.800	15.800	OWNER-OCC	230,000.00	B	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	1	6	544	1	LBGR	Group I	N
4201861	0044471163	SHELLEY M THOMPSON	859 EDDY ROAD	CLEVELAND	OH	44108	10.400	10.400	5/1/2037	54,000.00	6/1/2002	2-4 UNITS	490.00	54,000.00	53,978.01	90.000	0.000	5.990	5/1/2004	10.400	16.400	OWNER-OCC	73,000.00	B	Full	360	359	0.00	REFI-CASH OUT	5/1/2002	1	6	457	1	LBGR	Group I	N
4201887	0044471985	MOHAMMAD SALEEM	77 ZABRISKIE STREET	JERSEY CITY	NJ	7307	8.500	8.500	5/1/2037	291,200.00	6/1/2002	2-4 UNITS	2,239.08	291,200.00	291,073.58	65.000	0.000	6.750	5/1/2004	8.500	14.500	OWNER-OCC	364,000.00	A-	Stated	360	360	364,000.00	PURCHASE	5/1/2002	1	6	609	1	LBGR	Group I	N
4201929	0044470531	ELIZABETH M SHARSONDA	24132 WOR 38	LASALLE	CO	80645	8.300	8.300	4/1/2037	255,000.00	5/1/2002	MANUFACHOL	1,924.71	254,802.84	254,676.97	79.688	0.000	4.990	4/1/2004	8.300	14.300	OWNER-OCC	320,000.00	A-	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	1	6	554	1	LBGR	Group I	N
4201937	0044479204	NEL A TADAL	72 DRAKE ROAD	BALEY	CO	80423	10.400	10.400	4/1/2037	185,500.00	5/1/2002	SFR	1,779.72	185,401.81	185,340.54	70.000	0.000	5.750	4/1/2004	10.400	16.400	OWNER-OCC	265,000.00	A-	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	1	6	557	1	LBGR	Group I	N
4201960	0044457512	ACCOM H PRINCE	1682 G IDALIA CIR	AURORA	CO	80017	8.650	8.650	4/1/2037	109,000.00	5/1/2002	PUD	802.83	108,948.82	108,894.00	78.812	0.000	5.750	4/1/2004	8.650	15.650	OWNER-OCC	138,000.00	A-	Stated	360	358	0.00	REFI-CASH OUT	5/1/2002	1	6	556	1	LBGR	Group I	N
4201984	0044470338	WILLIAM GERMAN	9965 EM TOB TRAIL	DALLAS	TX	75044	10.100	10.100	5/1/2037	105,200.00	6/1/2002	SFR	1,414.13	105,200.00	105,168.58	80.000	100.000	5.750	5/1/2004	10.100	16.100	OWNER-OCC	131,500.00	A-	Full	360	359	131,500.00	PURCHASE	6/1/2002	1	6	623	1	LBGR	Group I	N
4202028	0044451762	CHARLES H POLLARD	3509 SMITH STREET	FORT WAYNE	IN	46806	11.300	11.300	5/1/2037	38,250.00	6/1/2002	SFR	371.06	38,250.00	38,238.68	85.000	0.000	5.750	5/1/2004	11.300	17.300	OWNER-OCC	45,000.00	B-	Full	360	359	0.00	REFI-CASH OUT	5/1/2002	1	6	465	1	LBGR	Group I	N
4202106	0044458121	MILFORD H SOGLA	6291 W 111TH AVE	BROOMFIELD	CO	80020	8.850	8.850	5/1/2032	152,800.00	5/1/2002	SFR	1,212.01	152,712.89	152,627.14	80.000	100.000	5.000	5/1/2004	8.850	14.850	OWNER-OCC	191,000.00	A-	Full	360	358	0.00	REFI-NO CASHOUT	5/1/2002	0	0	625	1	LBGR	Group I	N
4202184	0044475330	WILLIAM BARNES III	11033 41 CT N	PINELLAS PARK	FL	33781	11.400	11.400	5/1/2037	123,255.00	6/1/2002	SFR	1,211.98	123,255.00	123,178.12	90.000	0.000	5.990	5/1/2004	11.400	17.400	OWNER-OCC	150,000.00	B	Full	360	359	0.00	REFI-CASH OUT	5/1/2002	1	6	511	1	LBGR	Group I	N
4202141	0044479498	JEAN R GANJOU	15116 CHEYENNE STREET	DETROIT	MI	48227	7.450	7.450	5/1/2037	50,000.00	6/1/2002	SFR	347.90	49,987.52	49,972.52	44.248	0.000	4.990	5/1/2004	7.450	13.450	OWNER-OCC	113,000.00	A-	Full	360	359	0.00	REFI-CASH OUT	6/1/2002	1	6	635	1	LBGR	Group I	N
4202174	0044478711	WALTER J ADAMS	6898 FIESTA WAY	FT MYERS	FL	33919	8.900	8.900	5/1/2037	80,100.00	6/1/2002	SFR	784.05	80,100.00	80,056.29	65.000	0.000	5.750	5/1/2005	8.900	15.900	OWNER-OCC	100,000.00	A-	Full	360	359	0.00	REFI-NO CASHOUT	5/1/2002	3	6	498	1	LBGR	Group I	N
4202182	0044475538	MAURAY NAFIZ	3206 WILLIAM WAY	PITTSBURG	CA	94565	7.400	7.400	5/1/2037	123,500.00	6/1/2002	SFR	1,832.80	123,377.75	123,278.70	80.000	0.000	5.750	5/1/2004	7.400	13.400	OWNER-OCC	154,500.00	A-	Stated	360	359	0.00	REFI-CASH OUT	6/1/2002	1	6	647	1	LBGR	Group I	N
4202190	0044458147	RODERICK L DUNN	8622 QUAIL FEATHER DRIVE	MISSOURI CITY	TX	77489	11.780	11.780	4/1/2037	98,500.00	5/1/2002	PUD	987.55	98,570.37	98,549.45	85.000	0.000	5.750	4/1/2004	11.780	17.780	OWNER-OCC	117,000.00	B-	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	1	6	518	1	LBGR	Group I	N
4202218	0044479343	KEVIN BRUNER	1221 FRANKLIN STREET	DENVER	CO	80205	9.400	9.400	5/1/2037	212,000.00	6/1/2002	SFR	1,767.17	211,850.50	211,729.81	80.000	0.000	4.990	4/1/2004	9.400	15.400	OWNER-OCC	265,000.00	B	Full	360	359	0.00	REFI-CASH OUT	5/1/2002	1	6	519	1	LBGR	Group I	N
4202232	0044479729	SYLVESTER SANGIRARDI	93 HERMAN BLVD	FRANKLIN SQUARE	NY	11010	10.400	10.400	5/1/2032	165,000.00	6/1/2002	SFR	1,437.00	165,000.00	164,933.00	55.937	0.000	5.750	5/1/2004	10.400	16.400	OWNER-OCC	295,000.00	C	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	1	6	502	1	LBGR	Group I	N
4202240	0044461325	JENARO MARTINEZ	1498 QUAIL VALLEY RUN	OAKLEY	CA	94561	7.050	7.050	4/1/2037	181,900.00	5/1/2002	PUD	1,214.29	181,204.35	181,004.25	80.000	100.000	4.990	4/1/2004	7.050	13.050	OWNER-OCC	227,000.00	A-	Full	360	358	227,000.00	PURCHASE	5/1/2002	1	6	594	1	LBGR	Group I	N
4202295	0044479443	CLUE J EDWARDS	9931 GREENLAW STREET	SPRINGFIELD	VA	22150	8.800	8.800	5/1/2037	255,000.00	6/1/2002	SFR	2,020.47	254,957.78	254,914.13	85.000	0.000	5.750	4/1/2004	8.800	14.800	OWNER-OCC	300,000.00	A-	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	1	6	620	1	LBGR	Group I	N
4202291	0044457561	JEANETTE R BRIDGES	1201 FIELDLARK LANE	BROOKHAVEN	MS	39601	10.650	10.650	4/1/2032	64,600.00	5/1/2002	SFR	509.18	64,575.15	64,550.87	85.000	100.000	5.750	4/1/2004	10.650	16.650	OWNER-OCC	76,000.00	A-	Full	360	358	76,000.00	PURCHASE	5/1/2002	1	6	501	1	LBGR	Group I	N
4202307	0044458358	WILLIAM H BARNES III	3221 W SUPERIOR ST, 3	CHICAGO	IL	60622	9.500	9.500	5/1/2037	258,750.00	6/1/2002	CONDO	2,154.09	258,750.00	258,598.93	85.000	0.000	5.000	5/1/2004	9.500	15.500	OWNER-OCC	415,000.00	A-	Stated	360	358	0.00	REFI-NO CASHOUT	5/1/2002	0	0	559	1	LBGR	Group I	N
4202323	0044435427	ANTONIO DA COSTA	4 SPRING ST	DANBURY	CT	6810	9.500	9.500	5/1/2037	177,150.00	6/1/2002	2-4 UNITS	1,373.98	177,150.00	177,047.18	90.000	0.000	4.990	4/1/2004	9.500	15.500	OWNER-OCC	197,000.00	A-	Full	360	358	141,800.00	PURCHASE	5/1/2002	1	6	675	1	LBGR	Group I	N
4202331	0044457578	CLIFFORD GUCHITA	17308 TEKLANKA DR	EAGLE RIVER	AK	99577	8.800	8.800	4/1/2037	150,000.00	5/1/2002	SFR	1,284.25	149,830.75	149,890.83	75.000	0.000	5.890	4/1/2004	8.800	15.800	OWNER-OCC	200,000.00	C	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	1	6	578	1	LBGR	Group I	N
4202348	0044464868	LAVERN DEAVENS	20307 LUKER LANE	ABERDEEN	MS	39730	12.850	12.850	4/1/2037	27,900.00	5/1/2002	SFR	305.58	27,897.00	27,843.66	65.000	0.000	6.750	5/1/2004	12.850	18.850	OWNER-OCC	43,000.00	D	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	1	6	513	1	LBGR	Group I	N
4202394	0044476545	LOUISE M BOLING	12399 W KENTUCKY DRIVE	DENVER	CO	80228	8.650	8.650	4/1/2037	181,200.00	5/1/2002	SFR	1,512.37	181,184.41	181,089.03	63.537	0.000	4.990	4/1/2004	8.650	14.650	OWNER-OCC	229,000.00	AA	Stated	360	358	0.00	REFI-CASH OUT	5/1/2002	1	6	615	1	LBGR	Group I	N
4202427	0044477457	THOMAS FISHER	9708 LA VISTA	HOUSTON	TX	77041	10.900	10.900	5/1/2037	68,850.00	6/1/2002	SFR	650.48	68,850.00	68,824.91	85.000	100.000	5.890	5/1/2004	10.900	16.900	OWNER-OCC	83,500.00	B	Full	360	359	81,500.00	PURCHASE	5/1/2002	1	6	477	1	LBGR	Group I	N
4202430	0044461133	JENARO MARTINEZ	1498 QUAIL VALLEY RUN	OAKLEY	CA	94561	9.500	9.500	4/1/2037	45,400.00	5/1/2002	PUD	457.27	45,387.47	45,287.47	20.000	0.000	5.750	4/1/2004	9.500	15.500	OWNER-OCC	227,000.00	A-	Full	360	358	227,000.00	PURCHASE	5/1/2002	1	6	594	2	LBGR	Group I	N
4202483	0044461587	MARTIN VALLEJO	204 RIDGEWOOD AVE	CLEVISTON	FL	33440	8.550	8.550	4/1/2037	182,750.00	5/1/2002	SFR	1,411.68	182,640.41	182,530.04	85.000	0.000	4.990	4/1/2004	8.550	14.550	OWNER-OCC	215,000.00	A-	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	1	6	615	1	LBGR	Group I	N
4202671	0044461814	MARCUS ROLDSON	122 E 6TH ST	PORT ANGELES	WA	98362	8.750	8.750	5/1/2037	104,250.00	6/1/2002	SFR	819.17	103,948.16	103,948.16

LONG BEACH MORTGAGE LOAN TRUST 2002-2

Group I & II
Closing Date 8/02/2002

Long Beach Mortgage Company

LOAN	LOAN	NAME	ADDRESS	CITY	ST	ZIP	ORIGINATOR	SERVICER	PROPERTY	PIF	SALE DATE	ORIGINAL PRINCIPAL BALANCE	PRINCIPAL BALANCE	ORIGINAL P&I	MONTHLY P&I	ORIGINAL LTV	CURRENT LTV	MORTGAGE RATE	ORIGINATION DATE	MATURITY DATE	OCCUPANCY	PURPOSE	DOCUMENTATION	PMI COVERAGE	PMI CERTIFICATE	PMI COMPANY	FIRST PAYMENT DATE	LAST PAYMENT DATE	PAYMENTS MADE	PAYMENTS REMAINING	GROSS MARGIN	PERIODIC RATE CAP	LIFE CAP	INDEX	MORTGAGE INSURANCE	PRODUCT
4783825	0044457751	CHRISTOPHER K KNUTSON	1721 FALES STREET NE	MINNEAPOLIS	MN	55413	9 900	9 900	4/1/2032	111,000.00	5/1/2002	2-4 Unit15	995 87	116,878 51	116,877.34	54 535	0.000	5 900	4/1/2004	9 900	15 900	OWNER-OCC	177,000.00	E	Stated	360	359	0.00 REFI-CASH OUT	5/1/2002	1	1	1	6	515	1	LIBOR	6	Group I	N
4793859	0044457909	CARL BROOKS	153 BLUE HILL AVE	MILTON	MA	2187	9 500	9 500	4/1/2032	240,000.00	4/1/2002	2-4 Unit15	7,000 57	240,000 00	239,874 43	72 338	0 000	5 900	5/1/2004	9 490	15 490	OWNER-OCC	385,000 00	E	Stated	360	350	0.00 REFI-CASH OUT	5/1/2002	1	1	1	5	521	1	LIBOR	6	Group I	N
4782857	0044458430	DIANA M GONZALEZ	721 E 10TH AVENUE	EELTON	TX	76543	11 500	11 500	5/1/2032	52,800.00	4/1/2002	SFR	52,718 65	53,783 13	53,783.13	90 000	0 000	9 000		9 000	9 000	OWNER-OCC	68,800.00	A-	Full	360	359	0.00 REFI-CASH OUT	8/1/2002	0	0	0	0	550	1			Group I	N
4784739	0044458758	SETH M CHIA	23808 OLD STAGHORN LANE	MURRIETA	CA	92562	10 900	10 900	5/1/2032	60,200.00	5/1/2002	SFR	60,208 00	60,261 83	60,261.83	18 884	0 000	9 000		9 000	9 000	OWNER-OCC	320,000.00	A-	Full	180	179	310,000.00 PURCHASE	8/1/2002	0	0	0	0	948	2			Group I	N
4783833	0044458424	STUART T ASHTON	2045 S ARASY DRIVE	PALM SPRINGS	CA	92264	7 500	7 500	4/1/2032	472,000.00	5/1/2002	SFR	3,300 00	473,548 78	471,297.21	80 000	90 948	6 500	4/1/2004	7 500	13 500	OWNER-OCC	590,000.00	A-	Full	360	358	0.00 REFINC CASHOUT	5/1/2002	1	1	1	6	812	1	LIBOR	5	Group I	N
4783098	0044457768	SAMOC ORN	1009 74TH ST CT E	TACOMA	WA	98404	8 000	8 000	4/1/2032	183,900.00	5/1/2002	SFR	580.31	183,900 00	183,470.12	80 000	100 000	4 990	4/1/2004	8 000	14 000	OWNER-OCC	187,000.00	A-	Full	360	358	187,000.00 PURCHASE	4/1/2002	1	1	1	6	614	1	LIBOR	6	Group I	N
4783274	0044452987	MARILYNN A SCHOENING	902 MARION AVE	MAYVIEW	IA	51551	10 150	10 150	4/1/2032	120,750.00	5/1/2002	SFR	1,873 08	120,750 00	120,594 25	75 000	0 000	5 750	4/1/2004	10 150	16 150	OWNER-OCC	161,000.00	B	Stated	360	358	0.00 REFI-CASH OUT	5/1/2002	3	1	1	6	544	1	LIBOR	6	Group I	N
4783987	0044457777	PAMELA PATTON	4728 FOGHHOOD PARK	COLUMBUS	OH	43227	9 400	9 400	4/1/2032	118,800.00	5/1/2002	SFR	958.28	118,740.32	118,608.37	90 000	0 000	5 750	4/1/2004	9 400	15 400	OWNER-OCC	132,000.00	A-	Full	360	358	0.00 REFI-CASH OUT	5/1/2002	1	1	1	6	580	1	LIBOR	6	Group I	N
4784008	0044457958	JIM V ASHHURST	38008 KIRO AVE S	AUBURN	WA	98001	8 800	8 800	4/1/2032	173,750.00	5/1/2002	SFR	899 83	173,957 81	173,558.18	75 000	0 000	5 750	4/1/2004	8 900	14 800	OWNER-OCC	165,000.00	A-	Stated	360	358	0.00 REFI-CASH OUT	5/1/2002	1	1	1	6	515	1	LIBOR	6	Group I	N
4784072	0044458314	KEITH ARZUROO	2140 NORTH PARLIAMAN RD	UNION VALE	NY	12540	8 950	8 950	5/1/2032	258,250.00	5/1/2002	SFR	258,250 00	258,250 00	258,175.45	85 000	0 000	5 750	4/1/2004	8 950	15 950	OWNER-OCC	305,000.00	B	Full	360	358	0.00 REFI-CASH OUT	5/1/2002	1	1	1	6	712	1	LIBOR	6	Group I	N
4784030	0044457387	F W ANDERSON	28211 PARADISE WAY	CATHEDRAL CITY	CA	92234	8 650	8 650	5/1/2032	241,200.00	6/1/2002	SFR	1,890.33	241,200 00	241,058.32	90 000	0 000	4 250	5/1/2004	8 650	14 650	OWNER-OCC	268,000.00	AA	Stated	360	359	268,000.00 PURCHASE	5/1/2002	1	1	1	5	712	1	LIBOR	6	Group I	N
4784048	0044457765	CARLA BONANN	2076 E FALCON HILL DRIVE	SANDY	UT	84092	9 950	9 950	4/1/2032	387,500.00	5/1/2002	SFR	887.50	387,953.08	387,500.00	75 000	48 705	5 990	4/1/2004	9 950	15 950	OWNER-OCC	205,000.00	B	Stated	360	358	0.00 REFI-CASH OUT	5/1/2002	1	1	1	6	587	1	LIBOR	6	Group I	N
4784063	0044457763	ADRENNE SMITH	3115 MAXWELL AVENUE	OAKLAND	CA	94619	7 400	7 400	4/1/2032	278,000.00	5/1/2002	SFR	1,910 07	275,741 03	275,540.17	80 000	100 000	4 990	4/1/2004	7 400	13 400	OWNER-OCC	345,000.00	A-	Full	360	358	345,000.00 PURCHASE	5/1/2002	1	1	1	6	681	1	LIBOR	5	Group I	N
4784089	0044451728	BRENDA HARRIS	1715 HANSON CIRCLE	NACOGDOCHES	TX	75961	11 850	11 850	5/1/2032	60,000.00	6/1/2002	SFR	931 06	60,000 00	59,981.44	80 000	100 000	5 750	5/1/2004	11 850	17 850	OWNER-OCC	77,000.00	B-	Full	360	360	75,000.00 PURCHASE	5/1/2002	1	1	1	6	538	1	LIBOR	5	Group I	N
4784067	0044451423	STUART T ASHTON	2045 S ARASY DRIVE	PALM SPRINGS	CA	92264	11 990	11 990	4/1/2017	100,000.00	5/1/2002	SFR	1,188 53	99,932 94	99,917.23	95 948	0 000	0 000		0 000	0 000	OWNER-OCC	590,000.00	A-	Full	180	176	0.00 REFI-CASH OUT	5/1/2002	0	0	0	0	812	2			Group I	N
4784105	0044457801	GERALD J WALCK	310 LUMSER STREET	MIDDLETOWN	PA	17057	12 150	12 150	4/1/2032	101,150.00	5/1/2002	SFR	1,052 34	101,172 00	101,093.72	85 000	0 000	0 000		0 000	0 000	OWNER-OCC	119,000.00	B-	Full	360	358	0.00 REFI-CASH OUT	5/1/2002	1	1	1	6	580	1			Group I	N
4784121	0044457205	ELIZABETH L REBSCHLAGE	8754 TIMBERWACK	SAN ANTONIO	TX	78250	9 650	9 050	4/1/2022	82,400.00	5/1/2002	PUD	504 34	82,399 79	82,332.27	80 000	0 000	4 990	4/1/2004	9 650	15 650	OWNER-OCC	78,000.00	A-	Full	360	358	0.00 REFI-CASH OUT	5/1/2002	1	1	1	6	578	1	LIBOR	6	Group I	N
4784138	0044457481	HENDICK DESIR	17 REED AVENUE	EVERETT	MA	2149	10 800	10 800	5/1/2032	245,000.00	6/1/2002	2-4 Unit15	2,153 48	245,000 00	244,892.30	71 014	0 000	5 990	5/1/2004	10 800	16 800	OWNER-OCC	345,000.00	B	Full	360	359	0.00 REFI-CASH OUT	5/1/2002	1	1	1	5	481	1	LIBOR	6	Group I	N
4784161	0044458468	DAVID A SCOTT	4327 N US OLD HIGHWAY 31	ROCHESTER	IN	46975	11 650	11 650	5/1/2032	58,550.00	6/1/2002	SFR	558.50	58,550 00	58,527.21	65 000	0 000	5 750	5/1/2005	11 650	17 650	OWNER-OCC	80,000.00	D	Full	360	359	0.00 REFINC CASHOUT	5/1/2002	2	1	1	5	511	1	LIBOR	6	Group I	N
4784178	0044457618	TERAL BRAZIO	8927 FIELD STREET #53	WESTMINSTER	CO	80021	8 275	8 275	4/1/2032	127,800.00	5/1/2002	PUD	1,053 70	127,734 06	127,587.87	80 000	0 000	5 750	4/1/2004	8 275	13 275	OWNER-OCC	142,000.00	A-	Full	360	358	0.00 REFINC CASHOUT	5/1/2002	1	1	1	6	508	1	LIBOR	6	Group I	N
4783312	0044451446	CHARLES R BRIDGES	9305 E STATE ROUTE 3	SHELTON	WA	98584	9 250	9 250	4/1/2032	80,000.00	5/1/2002	SFR	601 07	79,981 81	79,957.14	72 727	0 000	4 990	4/1/2004	9 250	14 250	OWNER-OCC	110,000.00	A-	Full	360	358	0.00 REFI-CASH OUT	5/1/2002	1	1	1	6	807	1	LIBOR	6	Group I	N
4784238	0044457473	STEVEN BOLLENBACHER	4728 GREENHOLME DRIVE 4	SACRAMENTO	CA	95842	10 150	10 150	4/1/2032	44,000.00	5/1/2002	CONDO	381.07	43,981 15	43,963.14	80 000	0 000	8 750	4/1/2004	10 150	18 150	OWNER-OCC	55,000.00	C	Full	360	358	0.00 REFINC CASHOUT	5/1/2002	1	1	1	6	692	1	LIBOR	6	Group I	N
4784348	0044457827	ADRENNE SMITH	3115 MAXWELL AVENUE	OAKLAND	CA	94619	10 500	10 500	4/1/2032	69,000.00	5/1/2002	SFR	698 69	68,991 88	68,828.88	80 000	100 000	4 990	4/1/2004	10 500	16 500	OWNER-OCC	345,000.00	A-	Full	360	358	345,000.00 PURCHASE	5/1/2002	1	1	1	6	681	2			Group I	N
4784253	0044457481	GEORGE E HALL	8865 POCA MONTOYA DRIVE	GRANITE BAY	CA	95746	7 750	7 750	5/1/2032	403,500.00	6/1/2002	SFR	2,890 73	403,215 21	403,215.21	75 000	0 000	4 990	5/1/2004	7 750	13 750	OWNER-OCC	538,000.00	A-	Full	360	358	538,000.00 PURCHASE	8/1/2002	1	1	1	5	815	1	LIBOR	6	Group I	N
4784291	0044457067	DENNIS DENTON	3417 JOYCE LANE	PINETOP	AZ	85935	9 000	9 000	4/1/2032	52,000.00	5/1/2002	MANUFHOUSE	419 41	51,871 58	51,847.87	58 977	0 000	4 990	4/1/2005	9 000	15 000	OWNER-OCC	88,700.00	A-	Full	360	358	0.00 REFINC CASHOUT	5/1/2002	3	1	1	5	815	1	LIBOR	6	Group I	N
4784297	0044457178	DAVID W ARRIGHI	13222 JASPERSON WAY	WESTMINSTER	CA	92683	8 650	8 650	4/1/2032	220,000.00	5/1/2002	SFR	1,719 08	219,849 77	219,740.81	84 615	0 000	5 750	4/1/2004	8 650	14 650	OWNER-OCC	260,000.00	A-	Full	360	358	0.00 REFINC CASHOUT	5/1/2002	1	1	1	6	575	1	LIBOR	6	Group I	N
4784345	0044457835	INOCENCIO ORTIZ LUIS	11532 BAYLOR DRIVE	NORWALK	CA	90650	7 450	7 450	4/1/2032	197,600.00	5/1/2002	SFR	1,374 89	197,451 88	197,302.84	80 000	0 000	4 990	4/1/2005	7 450	13 450	OWNER-OCC	247,000.00	A-	Full	360	359	0.00 REFI-CASH OUT	5/1/2002	1	1	1	5	629	1	LIBOR	6	Group I	N
4784352	0044451437	DANIEL RHODES	4518 E EDHORN AVE	PHOENIX	AZ	85044	10 800	10 800	4/1/2017	35,000.00	5/1/2002	PUD	351 54	34,972 95	34,945.20	20 000	0 000	0 000		0 000	0 000	OWNER-OCC	175,000.00	A-	Full	180	178	175,000.00 PURCHASE	5/1/2002	0	0	0	0	652	2			Group I	N
4784380	0044458455	JULIA D BAKER	1078 DAVIS ROAD	ALLISONVILLE	IL	35951	9 400	9 400	5/1/2032	148,825.00	6/1/2002	SFR	1,222 72	148,825 00	148,551.34	85 000	0 000	5 750	5/1/2004	9 400	15 400	OWNER-OCC	175,000.00	A-	Stated	360	360	0.00 REFI-CASH OUT	5/1/2002	1	1	1	5	587	1	LIBOR	6	Group I	N
4784407	0044457987	JERRY D COLBERT	4986 PINE TREE HOLLOW	CONCORD	NC	27025	8 850	8 850	4/1/2032	78,500.00	6/1/2002	MANUFHOUSE	651 55	78,500 00	78,455.54	80 000	100 000	3 750	5/1/2004	8 850	14 850	OWNER-OCC	98,000.00	A-	Full	360	358	0.00 REFI-CASH OUT	5/1/2002	1	1	1	6	547	1	LIBOR	6	Group I	N
4784428	0044453942	CHRIS WHITFIELD	2326 NOTTING HILL PLACE	LOVELAND	CO	80538	8 250	8 250	4/1/2032	173,850.00	5/1/2002	SFR	1,447 84	173,761 54	173,679.68	65 000	0 000	5 250	4/1/2004	8 250	15 250	OWNER-OCC	181,500.00	AA	Stated	360	358	183,000.00 PURCHASE	5/1/2002	1	1	1	6	843	1	LIBOR	6	Group I	N
4784438	0044454963	GERALD EVANS	684 BEAR CREEK DRIVE	HURST	TX	76054	8 900	8 900	5/1/2032	213,200.00	6/1/2002	SFR	1,855 25	213,200 00	213,123.65	80 000	0 000	5 990	5/1/2004	8 900	15 900	OWNER-OCC	268,500.00	A-	Stated	360	360	0.00 REFINC CASHOUT	5/1/2002	1	1	1	5	553	1	LIBOR	6	Group I	N
4784451	0044457007	MABLE D HAWKINS	5376 CONNIE COVE	MONTGOMERY	AL	36108	10 650	10 650	5/1/2032	54,400.00	6/1/2002	SFR	508.28	54,400 00	54,378.08	80 000	0 000	0 000		0 000	0 000	OWNER-OCC	81,000.00	A-	Full	360	359	0.00 REFI-CASH OUT	5/1/2002	1	1	1	5	571	1			Group I	N
4784477	0044458198	JULIA LEVENS	675 S 15TH ST	SAN JOSE	CA	95112	7 150	7 150	4/1/2032	450,000.00	5/1/2002	SFR	3,035 33	449,941 87	449,791.71	78 271	0 000	4 990	4/1/2004	7 150	13 150	OWNER-OCC	500,000.00	A-	Full	360	358	0.00 REFI-CASH OUT	5/1/2002	1	1	1	6	488	1	LIBOR	6	Group I	N
4784485	0044457417	LEE R PONERIO	4043 STONEWITEG SUN	SAN ANTONIO	TX	78244	10 400	10 400	4/1/2032	52,000.00	5/1/2002	SFR	474 54	52,000 00	52,291.34	83 885	0 000	5 900	4/1/2004	10 400	16 400	OWNER-OCC	62,500.00	B	Full	360	358	0.00 REFINC CASHOUT	5/1/2002	1	1	1	6	513	1	LIBOR	6	Group I	N
4784493	0044453960	MONTRELL D TERRY	2849 W MONROE STREET	CHICAGO	IL	60612	10 650	10 650	5/1/2032	172,000.00	6/1/2002	2-4 Unit15	1,562 68	172,000 00	171,932.07	80 000	0 000	5 750	5/1/2004	10 650	16 650	OWNER-OCC	215,000.00	C	Full	360	359	0.00 REFINC CASHOUT	5/1/2002	1	1	1	5	488	1	LIBOR	6	Group I	N
4784545	0044458542	REGINALD C STUBBS	5451 NORTH WEST FORK ROAD	WASILLA	AK	99654	10 850	10 850	5/1/2027	147,900.00	6/1/2002	2-4 Unit15	1,263 52	147,900 00	147,843.00	85 000	0 000	8 750	5/1/2004	10 850	18 850	OWNER-OCC	174,000.00	B	Full	360	360	0.00 REFI-CASH OUT	5/1/2002	1	1	1	5	557	1	LIBOR	6	Group I	N
4784543	0044458715	RICARDO SENA	5415 E WEBER AVE	STOCKTON	CA	95215	9 350	9 350	5/1/2032	301,250.00	6/1/2002	SFR	2,502 34	301,250 00	301,153.00	73 153	0 000	5 750	5/1/2004	9 350	15 350	OWNER-OCC	411,000.00	A-	Full	360	359	0.00 REFINC CASHOUT	5/1/2002	1	1	1	5	538	1	LIBOR	6	Group I	N
4784559	0044459738	FRANCISCO PALACIO	102 ROMANO AVENUE	CORAL GABLES	FL	33134	10 150	10 150	5/1/2032	290,500.00	6/1/2002	SFR	2,402 74	289,500 00	290,378.82	65 000	0 000	5 990	6/1/2004	10 150	16 150	OWNER-OCC	330,000.00	A-	Full	360	360	0.00 REFINC CASHOUT	5/1/2002	1	1	1	4	448	1	LIBOR	6	Group I	N
4784578	0044458371	TERRY RESPONDECK	18298 BRENTWOOD	LAVONIA	MI	48152	9 650	9 650	5/1/2032	135,000.00	6/1/2002	SFR	1,154 48	135,535 19	135,825.19	85 000	0 000	5 750	5/1/2004	9 650	15 650	OWNER-OCC	160,000.00	A-	Full	360	359	0.00 REFI-CASH OUT	5/1/2002	1	1	1	5	579	1	LIBOR	6	Group I	N
4784618	0044453088	MICHAEL E. ROBINTON	17155 EAST OLE DRIVE	PALMER	AK	99645	9 800	9 800	5/1/2032	165,000.00	6/1/2002	SFR	1,426 67	165,000 00	164,975.43	72 317	0 000	5 750	5/1/2004	9 800	15 800	OWNER-OCC	230,000.00	B-	Stated	360	359	0.00 REFI-CASH OUT	5/1/2002	1	1	1	5	505	1	LIBOR	5	Group I	N
4784634	0044458559	JESSE ULRY	826 HWY 87	MOUNTAIN CITY	TN	37683	8 625	9 625	5/1/2032	60,000.00	6/1/2002	SFR	466 58	60,000 00	58,864.57	75 949	0 000	0 000		0 000	0 000	NON OWNER	79,000.00	AA	Stated	360	359	0.00 REFINC CASHOUT	5/1/2002	8	0	0	0	623	1			Group I	N
4784687	0044457548	LINDA MUSTIA	1871 WOODHAVEN STREET	SEASIDE	CA	93955	8 740	8 740	4/1/2032	298,200.00	5/1/2002	SFR	2,104 07	298,063 37	297,869.61	60 000	0 000	0 000		0 000	0 000	OWNER-OCC	298,000.00	A-	Full	360	358	0.00 REFI-CASH OUT	5/1/2002	1	1	1	6	753	1			Group I	N
4784683	0044457850	LESLIE P ANDREWS	5758 VALERIGA RD #3	SACRAMENTO	CA	95842	8 050	8 050	4/1/2032	48,000.00	5/1/2002	CONDO	353 09	47,958 11	47,938.11	80 000	0 000	4 990	4/1/2004	8 050	14 050	NON OWNER	60,000.00	A-	Full	360	358	0.00 REFINC CASHOUT	5/1/2002	1	1	1	6	718	1	LIBOR	6	Group I	N
4784723	0044457968	DONNA J HORSTMAN	13463 W VENTURA STREET	MESA	AZ	85028	11 750	11 750	4/1/2022	24,361.00	5/1/2002	SFR	263.35	24,273 91	24,072.91	20 000	0 000	0 000		0 000	0 000	OWNER-OCC	122,000.00	A-	Full	240	238	121,505.00 PURCHASE	8/1/2002	0	0	0	0	622	2			Group I	N
4784741	0044457979	DONNA J HORSTMAN	13463 W VENTURA STREET	MESA	AZ	85028	8 250	8 250	4/1/2032	97,304.00	5/1/2002	SFR	728 85	96,993 35	96,893.35	80 000	100 000	4 990	4/1/2004	8 250	14 250	OWNER-OCC	122,000.00	A-	Full	360	358	121,505.00 PURCHASE	5/1/2002	1	1	1	6	622	1	LIBOR	6	Group I	N
4784808	0044457984	KEVIN E KILLOUGH	540 CHESTER ST	OGDEN	UT	84404	11 650	11 650	4/1/2032	88,850.00	5/1/2002	SFR	884 51	88,878 71	88,807.21	95 000	100 000	5 990	4/1/2004	11 650	17 650	OWNER-OCC	81,000.00	B-	Full	360	359	81,000.00 PURCHASE	5/1/2002	1	1	1	6	527	1	LIBOR	6	Group I	N
4784818	0044457905	JACK C SEKKHEN	409 W ROBERT STREET	HAMMOND	LA	70401	9 350	9 350	5/1/2032	100,000.00	6/1/2002	SFR	829 84	100,000 00	99,949.23	80 000	0 000	0 000		0 000	0 000	NON OWNER	125,000.00	A-	Full	360	359	125,000.00 PURCHASE	5/1/2002	1	1	1	5	649	1			Group I	N
4784843	0044457803	MARY A DANIELSON	213 ERETT AVE	CANDALE	CA	95351	9 800	9 800	4/1/2032	144,800.00	5/1/2002	SFR	1,195 49	144,729 96	144,729.96	80 000	0 000	4 990	4/1/2004	9 800	15 800	OWNER-OCC	181,000.00	A-	Stated	360	358	0.00 REFI-CASH OUT	5/1/2002	1	1	1	6	667	1			Group I	N
4784845	0044458113	MICHAEL A VERNON	44 IRA LIGHT ST	GARLAND	TX	75040	8 850	8 850	5/1/2032	131,040.00	6/1/2002	SFR	1,048 67	131,040 00	130,957.67	80 000	0 000	4 990	5/1/2004	8 850	14 850	OWNER-OCC	163,800.00	A-	Stated	360	360	0.00 REFI-CASH OUT	5/1/2002	1	1	1	6	637	1	LIBOR	6	Group I	N
4784841	0044457800	GRACE E EGGE	4001 S WRIGHT AVE	TACOMA	WA	98409	9 200	9 200	4/1/2032	87,000.00	5/1/2002	SFR	521.05	87,000 00	86,913.31	53 000	0 000	5 750	4/1/2004	9 200	15 200	OWNER-OCC	125,000.00	A-	Stated	360	358	125,000.00 PURCHASE	5/1/2002	1	1	1	6	699	1			Group I	N
4784887	0044451547	WILLIAM GREEN	417 NW 53RD STREET	LAWTON	OK	73505	10 650	10 650	5/1/2032	48,450.00	6/1/2002	SFR	448 54	48,450 00	48,431.25	85 000	100 000	6 250	5/1/2004	10 650	16 650	OWNER-OCC	58,000.00	B-	Full	360	359	57,000.00 PURCHASE	5/1/2002	1	1	1	5	508	1	LIBOR	6	Group I	N
4784923	0044457816	ROBERT L GARNER	22139 KORD ST E	SUMNER	WA	98390	9 450	9 450	4/1/2032	84,800.00	5/1/2002	PUD	651 44	84,748 52	84,658.98	80 000	0 000	4 990	4/1/2004	9 450	14 450	OWNER-OCC	108,500.00	A-	Stated	360	358	0.00 REFI-CASH OUT	5/1/2002	1	1	1	6	581	1	LIBOR	6	Group I	N
4784931	0044457874	GARY E GALYARD	2635 RAINBOW DRIVE	RAPID CITY	SD	57702	9 650	9 650	4/1/2032	91,000.00	5/1/2002	SFR	589 98	90,979 49	90,922.48	80 000	0 000	4 990	4/1/2004	9 650	15 650	OWNER-OCC	178,000.00	A-	Full	360	358	0.00 REFI-CASH OUT	5/1/2002	1	1	1	6	539	1	LIBOR	6	Group I	N
4784949	0044451473	WILLIAM STONEBURNER	19261 W FALCON LANE	MARANA	AZ	85653	10 150	10 150	4/1/2022	75,205.00	5/1/2002	PUD	652 82	75,257 85	75,240.96	85 000	100 000	6 250	4/1/2004	10 150	16 150	OWNER-OCC	83,000.00	B	Full	360	358	82,700.00 PURCHASE	5/1/2002	1	1	1	5	511	1	LIBOR	6	Group I	N
4784957	0044457894	JOHNATHAN WASHINGTON	7202 TASSO ROAD AVENUE	ERDA	UT	10458	9 850	9 850	5/1/2032	1,923 11	242,250.00	2-4 Unit15	1,923 11	242,250 00	242,143.48	85 000	0 000	4 990	5/1/2004	9 850	14 850	OWNER-OCC	285,000.00	A-	Full	360	358	285,000.00 PURCHASE	5/1/2002	1	1	1	6	588	1	LIBOR	6	Group I	N
4784964	0044455498	RICHARD WEAVER	30798 CATERFIELD DRIVE	TEMECULA	CA	92592	10 150	10 150	5/1/2032	163,000.00	6/1/2002	SFR	1,442 32	163,000 00	162,934.79	75 000	0 000	5 990	6/1/2004	10 150	16 150	OWNER-OCC	226,000.00	B	Stated	360	360	0.00 REFI-CASH OUT	5/1/2002	1	1	1	5	521	1	LIBOR	6	Group I	N
4784980	0044455851	DELW LEUTEECHER	854 CHERRY STREET	NOVATO	CA	94945	11 400	11 400	4/1/2032	374,000.00	5/1/2002	SFR	3,615 19	373,871 81	373,754.45	85 000	0 000	5 750	4/1/2004	11 400	17 400	OWNER-OCC	440,000.00	B-	Full	360	358	0.00 REFI-CASH OUT	5/1/2002	1	1	1	6	463	1	LIBOR	6	Group I	N
4785003	0044459173	WILLIAM D BACON III	5088 S TISSOLAY STREET	AURORA	CO	80018	9 875	9 875	5/1/2032	412,000.00	6/1/2002	SFR	3,287 79	411,718 45	411,718.45	80 000	0 000	4 250	5/1/2004	9 875	13 875	OWNER-OCC	515,000.00	AA	Stated	360	359	515,000.00 PURCHASE	5/1/2002	1	1	1	5	517	1	LIBOR	6	Group I	N
4785011	0044456752	CALVIN MOORE	44 IRA LIGHT ST	STERLACCOM	TX	75040	11 400	11 400	4/1/2032	136,000.00	5/1/2002	SFR	1,206 43	135,955 57	135,810.73	85 000	100 000	5 250	4/1/2004	11 400	17 400	OWNER-OCC	160,000.00	B-	Full	360	358	160,000.00 PURCHASE	5/1/2002	1	1	1	6	489	1	LIBOR	6	Group I	N
4785045	0044460258	CHARLEE NISHIUMA	5701 SOUTH 4650 WEST	ROY	UT	84067	9 750	9 750	5/1/2032	109,800.00	6/1/2002	SFR	943 28	109,800 00	109,748.77	80 000	0 000	5 750	5/1/2004	9 750	15 750	OWNER-OCC	137,000.00	A-	Full	360	359	0.00 REFI-CASH OUT	5/1/2002	1	1	1	5	672	1	LIBOR	6	Group I	N
4785069	0044461481	DAVID F ALF

LONG BEACH MORTGAGE LOAN TRUST 2002-2

Group I & II
Closing Date 6/25/02

Long Beach Mortgage Company

LOAN	LOAN NO	NAME	ADDRESS	CITY	STATE	ZIP	ORIGINATOR	SERVICER	MATURITY DATE	PRINCIPAL BALANCE	PROPERTY	PROPERTY TYPE	MS RATE	PRINCIPAL P&I	INTEREST P&I	PRIORITY	MORTGAGE RATE	MORTGAGE MARGIN	INTEREST ONLY	MORTGAGE TYPE	ORIGINATION DATE	MATURITY DATE	ORIGINAL BALANCE	PURCHASE PRICE	OCCUPANCY	PROPERTY USE	DOCUMENTATION	CREDIT GRADE	LTV	CODE	INDEX	MARGIN	INTEREST ONLY MONTHS	PRODUCT	PREPAYMENT PENALTY
4285487	0044470656	GEORGE A RIBEIRO	2118 ELECTRA AVE	SAN VALLEY	CA	91343	11.750	11.750	4/1/2022	57,000.00	6/1/2002	SFR	4.317.12	55,500.41	56,800.23	20.000	0.000	0.000	0.000	0	5/1/2002	4/1/2032	285,000.00	PURCHASE	OWNER-OCC	1	Full	240	239	20				0	0	Group I N
4285415	0044470788	WILLIAM EDEL	85 WINCHESTER DRIVE	HIGHTSTOWN	NJ	8520	10.500	10.500	5/1/2032	140,500.00	5/1/2002	SFR	1,289.12	140,500.00	140,544.12	74.987	0.000	5.250	5/1/2004	10.500	4/1/2002	3/1/2032	187,500.00	REFI-CASH OUT	OWNER-OCC	1	Full	360	360	75				0	0	Group I N
4285449	0044475564	SHAWN GREEN	4475 SPRINGWOOD ROAD	SPRING HILL	FL	34609	11.400	11.400	5/1/2032	55,570.00	5/1/2002	SFR	548.51	55,851.34	55,851.34	60.000	0.000	6.750	5/1/2004	11.400	4/1/2002	3/1/2032	93,900.00	PURCHASE	OWNER-OCC	1	Full	360	360	60				0	0	Group I N
4286458	0044472092	HW SHEFFIELD	803 N 7TH	TEMPLE	TX	76501	11.500	11.500	5/1/2022	20,950.00	6/1/2002	SFR	208.21	20,200.08	20,198.13	70.000	0.000	6.750	5/1/2004	11.500	4/1/2002	3/1/2022	56,000.00	REFI-CASH OUT	OWNER-OCC	1	Stated	360	360	37				0	0	Group I N
4286484	0044488130	FRANCISCO GUTIERREZ	3720 ACKERMAN DRIVE	LOS ANGELES	CA	90065	8.500	8.500	4/1/2032	110,000.00	5/1/2002	SFR	807.32	117,928.51	117,856.52	57.581	0.000	4.990	4/1/2004	8.500	4/1/2002	3/1/2032	201,000.00	REFI-CASH OUT	OWNER-OCC	1	Full	360	360	55				0	0	Group I N
4286488	0044481587	LAWRENCE D OLSEN	304 HAWROK AVENUE	ROMEOVILLE	IL	60446	10.400	10.400	5/1/2032	102,400.00	6/1/2002	SFR	929.05	102,400.00	102,258.42	80.000	0.000	6.750	5/1/2004	10.400	4/1/2002	3/1/2032	128,000.00	C&R	OWNER-OCC	1	Full	360	360	80				0	0	Group I N
4286522	0044478302	BARBARA G WOODS	14634 E 47TH AVE	DENVER	CO	80239	8.850	8.850	5/1/2022	141,100.00	6/1/2002	SFR	1,120.07	141,100.00	141,033.35	85.000	0.000	5.990	5/1/2004	8.850	4/1/2002	3/1/2022	166,000.00	REFI-CASH OUT	OWNER-OCC	1	Full	360	360	85				0	0	Group I N
4285538	0044481751	CHARLOTTE WHITE	258 W WASHINGTON	OAK PARK	IL	60302	10.850	10.850	5/1/2032	227,000.00	6/1/2002	2-4 UNITS	2,101.98	227,000.00	226,912.67	58.737	0.000	6.750	5/1/2004	10.850	4/1/2002	3/1/2032	390,000.00	REFI-NO CASHOUT	OWNER-OCC	2	Full	360	360	58				0	0	Group I N
4286555	0044472806	MICHAEL D ADAMS	625 N MARIPOSA AVE	LOS ANGELES	CA	90020	9.900	9.900	5/1/2022	325,000.00	6/1/2002	SFR	2,844.71	325,000.00	324,855.92	54.661	0.000	6.750	5/1/2004	9.900	4/1/2002	3/1/2022	550,000.00	C&R	OWNER-OCC	1	Stated	360	360	59				0	0	Group I N
4286543	0044475535	SANDRA GROSSO	30 GATEWAY DRIVE	COPIAGUE	NY	11726	11.150	11.150	5/1/2022	165,500.00	6/1/2002	SFR	1,584.88	165,500.00	165,442.88	45.972	0.000	6.750	5/1/2004	11.150	4/1/2002	3/1/2022	360,000.00	C&R	OWNER-OCC	1	Full	360	360	46				0	0	Group I N
4286587	0044473276	J K MCCOMB	1000 MAGNOLIA COVE	BUDA	TX	78610	8.700	8.700	4/1/2022	123,750.00	5/1/2002	SFR	969.13	123,678.09	123,605.50	75.000	0.000	4.990	4/1/2004	8.700	4/1/2002	3/1/2022	165,000.00	REFI-CASH OUT	OWNER-OCC	1	Full	360	358	75				0	0	Group I N
4286638	0044475017	DAVID J HERNANDEZ JR	1958 DAVIDSON AVE	SANTA PAULA	CA	93060	8.900	8.900	4/1/2022	208,000.00	5/1/2002	SFR	1,592.42	207,829.17	207,657.91	80.000	100.000	4.990	4/1/2004	8.900	4/1/2002	3/1/2022	260,000.00	PURCHASE	OWNER-OCC	1	Full	360	358	80				0	0	Group I N
4286647	0044482720	MAURICIO VAZ	2052 KINGS HIGHWAY 24	CLEARWATER	FL	33765	12.150	12.150	4/1/2022	38,400.00	5/1/2002	CONDO	398.43	38,378.93	38,378.93	80.000	0.000	6.250	4/1/2004	12.150	4/1/2002	3/1/2022	48,000.00	C&R	OWNER-OCC	1	Full	360	358	80				0	0	Group I N
4286654	0044470064	GERARD WALSH	706 VALLEY VIEW	SCHAUMBURG	IL	60193	8.400	8.400	4/1/2022	332,500.00	5/1/2002	SFR	2,533.12	332,294.38	332,087.32	68.127	0.000	5.990	4/1/2004	8.400	4/1/2002	3/1/2022	481,000.00	REFI-CASH OUT	OWNER-OCC	1	Stated	360	358	69				0	0	Group I N
4286802	0044481148	CARRIE BAUGARDNER	17972 S REDLAND RD	OREGON CITY	OR	97045	8.900	8.900	4/1/2022	171,900.00	5/1/2002	SFR	1,358.48	171,700.32	171,700.32	80.000	0.000	4.990	4/1/2004	8.900	4/1/2002	3/1/2022	181,000.00	REFI-NO CASHOUT	OWNER-OCC	1	Full	360	358	95				0	0	Group I N
4286898	0044479814	GRACIE M JAMERSON	8504 LESCHEN	ST LOUIS	MO	63121	8.500	8.500	5/1/2022	42,500.00	6/1/2002	SFR	357.37	42,500.00	42,479.08	85.000	0.000	5.990	5/1/2004	8.500	4/1/2002	3/1/2022	50,000.00	REFI-CASH OUT	OWNER-OCC	1	Full	360	360	85				0	0	Group I N
4286704	0044480551	JOHN AGRELLI	4000 CONSTELLATION ROAD	LOMPOC	CA	93436	9.250	9.250	5/1/2032	172,000.00	6/1/2002	SFR	1,420.34	172,000.00	171,913.58	80.000	0.000	5.990	5/1/2004	9.400	4/1/2002	3/1/2032	215,000.00	REFI-CASH OUT	OWNER-OCC	1	Full	360	360	80				0	0	Group I N
4286717	0044480155	MARTIN K DIXON	108 HOWARD ST	HEBRON	MO	21830	9.650	9.650	5/1/2032	98,500.00	6/1/2002	CONDO	549.41	98,500.00	98,436.25	70.000	0.000	6.990	5/1/2004	9.650	4/1/2002	3/1/2032	141,000.00	REFI-CASH OUT	OWNER-OCC	1	Stated	360	358	70				0	0	Group I N
4286738	0044475572	OSCAR MORALES	20327 LA COLINA DR	CANYON COUNTRY	CA	91351	7.450	7.450	4/1/2022	284,800.00	5/1/2002	CONDO	1,981.63	284,589.50	284,371.68	80.000	100.000	4.500	4/1/2004	7.450	4/1/2002	3/1/2022	356,000.00	PURCHASE	OWNER-OCC	1	Full	360	358	80				0	0	Group I N
4286748	0044475624	DAVID J HERNANDEZ JR	1708 GRACE DRIVE	SANTA PAULA	CA	93060	10.500	10.500	5/1/2022	52,000.00	6/1/2002	SFR	518.18	51,935.84	51,871.13	20.000	0.000	0.000	0.000	0	5/1/2002	4/1/2022	260,000.00	PURCHASE	OWNER-OCC	1	Full	240	239	20				0	0	Group I N
4286753	0044470872	ALBERT COLMENORES	3023 ALTURA AVENUE	GLENDALE	CA	91214	6.300	6.300	4/1/2032	260,000.00	5/1/2002	SFR	1,808.33	258,755.87	258,510.08	100.000	5.750	4/1/2004	6.300	4/1/2002	3/1/2032	331,000.00	REFI-CASH OUT	OWNER-OCC	1	Full	360	358	79				0	0	Group I N
4286826	0044469182	DON C ST PETER	405 BITTERROOT DR	MISSOULA	MT	59804	9.750	9.750	4/1/2022	170,000.00	5/1/2002	SFR	1,208.55	169,881.67	169,797.83	85.000	0.000	5.890	4/1/2004	9.750	4/1/2002	3/1/2022	200,000.00	REFI-CASH OUT	OWNER-OCC	1	Full	360	358	85				0	0	Group I N
4286845	0044470341	MARK T DEVEAU	44347 MESQUITE DRIVE	MEADOWVILLE	CA	92210	8.850	8.850	4/1/2022	299,000.00	5/1/2002	PUD	1,955.25	298,596.30	298,407.15	85.000	0.000	4.990	4/1/2004	8.850	4/1/2002	3/1/2022	374,000.00	REFI-CASH OUT	OWNER-OCC	1	Full	360	358	80				0	0	Group I N
4286898	0044469858	WILLIAM WALDORF	1455 E CHESTNUT	CANTON	IL	61520	8.850	8.850	5/1/2022	58,000.00	6/1/2002	SFR	484.08	58,000.00	57,872.38	65.926	0.000	5.750	5/1/2004	8.850	4/1/2002	3/1/2022	87,500.00	REFI-CASH OUT	OWNER-OCC	1	Full	360	360	66				0	0	Group I N
4286904	0044469617	LEA WILLIAMS	1779 SHOUTES GROVE CHURCH ROAD	HILDEBRAND	NC	28637	10.850	10.850	5/1/2022	105,200.00	6/1/2002	SFR	874.13	105,159.52	105,159.52	80.000	0.000	5.990	5/1/2004	10.850	4/1/2002	3/1/2022	131,500.00	REFI-NO CASHOUT	OWNER-OCC	1	Stated	360	359	80				0	0	Group I N
4286920	0044481558	TAMMIE L HALL	798 LITTLE WEKIVA DR	ALTAMONTE SPRINGS	FL	32714	10.250	10.250	5/1/2022	87,000.00	6/1/2002	SFR	800.29	86,783.31	86,783.31	80.000	0.000	5.990	4/1/2005	10.250	4/1/2002	3/1/2022	108,750.00	REFI-CASH OUT	OWNER-OCC	1	Full	360	358	80				0	0	Group I N
4286938	0044481769	JOE G POWELL	1007 CORDELL STREET	DENTON	TX	76201	8.400	8.400	5/1/2022	87,000.00	6/1/2002	SFR	558.50	87,000.00	86,898.33	80.528	0.000	5.750	5/1/2005	8.400	4/1/2002	3/1/2022	95,000.00	REFI-NO CASHOUT	OWNER-OCC	1	Stated	360	360	92				0	0	Group I N
4286977	0044476080	OSCAR MORALES	20327 LA COLINA DR	CANYON COUNTRY	CA	91351	11.850	11.850	4/1/2017	71,200.00	5/1/2002	CONDO	854.07	71,200.00	70,913.25	20.000	0.000	0.000	0.000	0	5/1/2002	4/1/2017	356,000.00	PURCHASE	OWNER-OCC	1	Full	180	179	20				0	0	Group I N
4286998	0044477098	MARTIN DIXON	207 CHESTNUT STREET	HEBRON	MO	21830	9.400	9.400	5/1/2022	105,000.00	6/1/2002	SFR	875.25	105,000.00	104,947.25	75.000	0.000	5.990	5/1/2004	9.400	4/1/2002	3/1/2022	140,000.00	REFI-CASH OUT	OWNER-OCC	1	Stated	360	360	75				0	0	Group I N
4287017	0044480171	SALVADOR RUIZ	14102 PUTNAM STREET	WHITTIER	CA	90605	8.800	8.800	4/1/2022	211,500.00	5/1/2002	SFR	1,840.46	211,404.47	211,308.05	84.600	0.000	5.750	4/1/2004	8.800	4/1/2002	3/1/2022	250,000.00	REFI-CASH OUT	OWNER-OCC	1	Full	360	358	85				0	0	Group I N
4287074	0044474185	JUDA LEVENS	118 SMITH COURT	HEADSBURG	CA	95448	9.500	9.500	4/1/2022	349,500.00	5/1/2002	SFR	2,937.47	349,312.73	349,123.78	80.000	100.000	4.990	4/1/2004	9.500	4/1/2002	3/1/2022	437,000.00	PURCHASE	OWNER-OCC	1	Full	360	358	80				0	0	Group I N
4287108	0044481544	JOSE S CRUZ	695 SUNNYSIDE LANE	TRACY	CA	95377	7.200	7.200	4/1/2022	215,850.00	5/1/2002	SFR	1,468.01	214,920.53	214,750.84	80.000	100.000	4.990	4/1/2004	7.200	4/1/2002	3/1/2022	270,000.00	PURCHASE	OWNER-OCC	1	Full	360	358	80				0	0	Group I N
4287118	0044481577	REGINA CRANE	1003 87TH ST	OAKLAND	CA	94608	9.300	9.300	4/1/2022	527,750.00	5/1/2002	2-4 UNITS	3,945.84	527,470.05	527,087.92	65.000	0.000	4.990	4/1/2004	9.300	4/1/2002	3/1/2022	815,000.00	REFI-CASH OUT	OWNER-OCC	2	Full	360	358	65				0	0	Group I N
4287124	0044482189	HELEN A BROOKS	3575 OAKVALE FALLS COURT	DECATUR	GA	30034	10.400	10.400	4/1/2022	113,500.00	5/1/2002	SFR	1,033.10	113,407.90	113,407.90	65.000	0.000	5.990	4/1/2004	10.400	4/1/2002	3/1/2022	175,000.00	REFI-CASH OUT	OWNER-OCC	1	Full	360	359	65				0	0	Group I N
4287148	0044481678	KATHERINE ARP	533 LOMBARDY LANE	LAGUNA BEACH	CA	92651	8.150	8.150	4/1/2022	535,500.00	5/1/2002	SFR	3,985.45	535,151.49	534,800.81	65.000	0.000	5.750	4/1/2004	8.150	4/1/2002	3/1/2022	830,000.00	REFI-CASH OUT	OWNER-OCC	1	Full	360	358	65				0	0	Group I N
4287195	0044475202	MARK T DEVEAU	44347 MESQUITE DRIVE	MEADOWVILLE	CA	92210	10.100	10.100	4/1/2022	64,255.00	5/1/2002	SFR	561.44	64,193.43	64,055.83	20.000	0.000	0.000	0.000	0	5/1/2002	4/1/2022	374,000.00	PURCHASE	OWNER-OCC	1	Full	240	238	20				0	0	Group I N
4287181	0044481187	MARTIN K DIXON	7853 BELLE AVENUE	HEBRON	MO	21830	9.850	9.850	4/1/2022	52,500.00	5/1/2002	SFR	447.31	52,474.98	52,448.76	70.000	0.000	5.990	4/1/2004	9.850	4/1/2002	3/1/2022	75,000.00	REFI-CASH OUT	NON OWNER	1	Stated	360	359	70				0	0	Group I N
4287159	0044482005	LORINA D ROBINSON	308 PINLICO DR	NEW ALBANY	IN	47150	10.900	10.900	4/1/2022	99,600.00	5/1/2002	SFR	941.04	99,563.58	99,525.93	90.000	95.000	5.750	4/1/2004	10.900	4/1/2002	3/1/2022	111,000.00	REFI-CASH OUT	OWNER-OCC	1	Full	360	359	90				0	0	Group I N
4287322	0044480421	TIMOTHY M JOHNSON	22942 CORDOVA	GULFPORT	MS	39503	10.900	10.900	4/1/2032	116,500.00	6/1/2002	SFR	1,100.65	116,500.00	116,500.00	79.966	79.966	5.750	4/1/2005	10.900	4/1/2002	3/1/2032	146,000.00	REFI-CASH OUT	OWNER-OCC	1	Full	360	360	80				0	0	Group I N
4287348	0044481586	JOSE S CRUZ	888 SUNNYSIDE LANE	TRACY	CA	95377	11.250	11.250	4/1/2022	53,773.00	5/1/2002	SFR	564.27	53,712.98	53,652.24	20.000	0.000	0.000	0.000	0	5/1/2002	4/1/2022	270,000.00	PURCHASE	OWNER-OCC	1	Full	240	239	20				0	0	Group I N
4287363	0044479347	JOSEUTO DOMINGO	2577 GREENDALE DRIVE	SOUTH SAN FRANCISCO	CA	94080	8.800	8.800	5/1/2022	248,000.00	6/1/2002	SFR	1,614.77	248,000.00	247,788.56	80.000	100.000	4.990	5/1/2004	8.800	4/1/2002	3/1/2022	310,000.00	PURCHASE	OWNER-OCC	1	Full	360	360	80				0	0	Group I N
4287371	0044475462	NANCY J MYERS	73981 NEVADA CIRCLE WEST	PALM DESERT	CA	92260	10.400	10.400	5/1/2022	117,000.00	6/1/2002	SFR	1,059.98	117,000.00	117,000.00	90.000	0.000	5.750	5/1/2004	10.400	4/1/2002	3/1/2022	131,000.00	REFI-CASH OUT	OWNER-OCC	1	Full	360	360	90				0	0	Group I N
4287388	0044479271	MARK J HALDI	1600 4TH AVE	RIO LINDA	CA	95673	8.200	8.200	4/1/2022	119,200.00	5/1/2002	SFR	891.33	119,123.20	118,945.88	80.000	100.000	4.990	4/1/2004	8.200	4/1/2002	3/1/2022	149,000.00	PURCHASE	OWNER-OCC	1	Full	360	358	80				0	0	Group I N
4287397	0044480238	SUZI HUGHSTON	1351 BRIDGESTREET DR	MEDFORD	OR	97501	8.950	8.950	5/1/2022	78,000.00	6/1/2002	SFR	624.67	77,947.84	77,813.58	100.000	100.000	5.750	5/1/2004	8.950	4/1/2002	3/1/2022	78,000.00	PURCHASE	OWNER-OCC	1	Stated	360	358	100				0	0	Group I N
4287405	0044479825	MICHELLE D HOLLOWAY	267 MASSACHUSETTS AVENUE	BAYSHORE	NY	11706	11.150	11.150	5/1/2022	212,500.00	6/1/2002	SFR	2,047.81	212,500.00	212,428.87	85.000	0.000	6.250	5/1/2004	11.150	4/1/2002	3/1/2022	250,000.00	REFI-CASH OUT	OWNER-OCC	1	Full	360	360	85				0	0	Group I N
4287421	0044481570	CHRISTOPHER CULLUM	1305 N COLUMBUS AVENUE 114	GLENDALE	CA	91202	7.300	7.300	5/1/2022	180,000.00	6/1/2002	CONDO	1,234.03	180,000.00	179,898.97	80.000	100.000	4.990	5/1/2004	7.300	4/1/2002	3/1/2022	225,000.00	PURCHASE	OWNER-OCC	1	Full	360	360	80				0	0	Group I N
4287447	0044475528	PHILLIP KONG	1306 WESTGATE AVE UNIT 4	STUDIO CITY	CA	91604	8.250	8.250	4/1/2022	154,000.00	5/1/2002	CONDO	1,175.94	154,000.00	154,000.00	70.000	0.000	5.750	4/1/2004	8.250	4/1/2002	3/1/2022	220,000.00	REFI-CASH OUT	NON OWNER	1	Full	360	358	70				0	0	Group I N
4287448	0044470890	BRIAN REEL	18557 CERULEAN COURT	CHINO HILLS	CA	91709	8.900	8.900	4/1/2022	230,500.00	5/1/2002	PUD	1,838.08	230,371.45	230,241.95	72.713	0.000	6.750	4/1/2004	8.900	4/1/2002	3/1/2022	317,000.00	REFI-CASH OUT	OWNER-OCC	1	Full	360	358	73				0	0	Group I N
4287468	0044471810	PHIL P KONG	3737 ALDMAR DR	SHERMAN OAKS	CA	91423	7.700	7.700	4/1/2022	400,000.00	5/1/2002	SFR	2,820.51	400,000.00	400,000.00	52.632	0.000	0.000	0.000	0	5/1/2002	4/1/2022	760,000.00	REFI-CASH OUT	OWNER-OCC	1	Full	360	358	53				0	0	Group I N
4287504	0044478147	DENNIS J STROSNIDER	2209 ALDRIDGE LANE	ROSEVILLE	CA	95747	8.450	8.450	4/1/2022	174,400.00	5/1/2002	SFR	1,334.82	174,225.25	174,145.18	80.000	100.000	4.990	4/1/2004	8.450	4/1/2002	3/1/2022	218,000.00	PURCHASE	OWNER-OCC	1	Full	360	358	80				0	0	Group I N
4287512	0044482182	THOMAS W LONG	1615 SW HORST AVE	PORTLAND	OR	97225	7.750	7.750	4/1/2022	127,200.00	5/1/2002	SFR	911.29	127,019.88	127,019.88	80.000	100.000	4.990	4/1/2004	7.750	4/1/2002	3/1/2022	159,000.00	PURCHASE	OWNER-OCC	1	Stated	360	358	80				0	0	Group I N
4287526	0044482941	MARK L MASON	18725 VALLEY PRAIRIE RD SE	TENINO	WA	98589	12.250	12.250	4/1/2022	31,500.00	5/1/2002	MANUFACTURED	330.21	31,451.38	31,451.38	70.000	0.000	0.000	0.000	0	5/1/2002	4/1/2022	45,000.00	REFI-CASH OUT	OWNER-OCC	1	Full	360	358	70				0	0	Group I N
4287538	0044472025	DEBRA THOMAS	3417 W POLK	CHICAGO	IL	60624	9.800	9.800	5/1/2022	140,250.00	6/1/2002	SFR	1,228.45	140,250.00	140,198.81	85.000	0.000	5.990	5/1/2004	9.800	4/1/2002	3/1/2022	165,000.00	REFI-CASH OUT	OWNER-OCC	1	Full	360	360	85				0	0	Group I N
4287546	0044481588	BRADFORD H COX	17574 WOODRIDGE DRIVE	SAUCIER	MS	39574	9.400	9.400	5/1/2022	77,350.00	6/1/2002	MANUFACTURED	644.73	77,350.00	77,311.14	85.000	95.000	5.750	5/1/2005	9.400	4/1/2002	3/1/2022	104,000.00	C&R	OWNER-OCC	1	Full	360	360	91				0	0	Group I N
4287553	0044482254	MARK J HALDI	5906 4TH AVE	RIO LINDA	CA	95673	11.750	11.750	4/1/2022	29,800.00	5/1/2002	SFR	300.95	29,763.04	29,727.18	20.000	0.000	0.000	0.000	0	5/1/2002	4/1/2022	149,000.00	PURCHASE	OWNER-OCC	1	Full	240	239	20				0	0	Group I N
4287561	0044477031	DAVID E GOODWIN	2506 KINGS WAY	OKLAHOMA CITY	OK	73120	12.650	12.650	5/1/2022	63,200.00	6/1/2002	SFR	746.61	63,187.87	63,187.87	80.000	0.000	6.750	5/1/2005	12.650	4/1/2002	3/1/2022	80,500.00	REFI-CASH OUT	OWNER-OCC	1	Full	360	359	80				0	0	Group I N
4287567	0044475495	JOSE V MORALES	1106 CEDAR COURT	WAHTECA	TX	78223	9.310	9.310	4/1/2022	255,000.00	5/1/2002	SFR	1,911.29	254,800.01	254,707.18	85.000	0.000	5.750	4/1/2004	9.310	4/1/2002	3/1/2022	300,000.00	REFI-CASH OUT	OWNER-OCC	1	Full	360	358	85				0	0	Group I N
4287586	0044481609	AGNIESZKA SLONIEWSKI	8218 N WASBER ST	NILES	IL	60714	9.700	9.700	4/1/2022	200,175.00	5/1/2002	SFR	1,712.47	200,000.61	199,885.48	85.000	0.000	0.000	0.000	0	5/1/2002	4/1/2022	245,000.00	REFI-CASH OUT	OWNER-OCC	1	Stated	360	358	82				0	0	Group I N
4287629	0044480633	LARRY CROFTCHIK	3051 WALDCAT ROAD	ST JOHNS	MI	48879	12.400	12.400	5/1/2022	126,100.00	6/1/2002	SFR	1,336.04	126,100.00	126,069.99	85.000	0.000	6.750	5/1/2004	12.400	4/1/2002	3/1/2022	194,000.00	REFI-NO CASHOUT	OWNER-OCC	1	Full	360	360	65				0	0	Group I N
4287652	0044479354	JOSEUTO DOMINGO	2577 GREENDALE DRIVE	SOUTH SAN FRANCISCO	CA	94080	10.500	10.500	5/1/2022	62,000.00	6/1/2002	SFR	567.03	61,973.29	61,923.96	20.000	100.000	0.000	0.000	0	5/1/2002	4/1/2022	310,000.00	PURCHASE	OWNER-OCC	1	Full	240	239	20				0	0	Group I N
4287690	0044478929	RICHARD D KADLUBOWSKI	3711 MT ACADIA BLVD	SAN DIEGO	CA	92111	10.800	10.800	4/1/2022	127,200.00	5/1/2002	SFR	1,209.69	191,130.69	191,058.39	75.000	0.000	6.250	4/1/2004	10.800	4/1/2002	3/1/2022	255,000.00	REFI-CASH OUT	OWNER-OCC	1	Full	360	358	75				0	0	Group I N
4287698	0044481598	CHRISTOPHER CULLUM	1305 N COLUMBUS AVENUE	GLENDALE	CA	91202	10.500	10.500	5/1/2022	45,000.00	6/1/2002	CONDO	449.29	45,000.00	44,944.47	20.000	0.000	0.000	0.000	0	5/1/2002	4/1/2022	225,000.00	PURCHASE	OWNER-OCC	1	Full	240	240	20				0	0	Group I N
4287702	0044472653	ALLEN P WANUU	8905 RIVERWALL CIRCLE W	HOUSTON	TX	77063	9.850	9.850	4/1/2022	145,250.00	5/1/2002	SFR	1,258.13	145,125.45	145,125.45	80.000	0.000	5.990	4/1/2004	9.850	4/1/2002	3/1/2022	181,000.00	REFI-CASH OUT	OWNER-OCC	1	Full	360	358	80				0	0	Group I N
4287728	0044478836	PAMELA STOOPS	3410 W 81ST STREET	INDIANAPOLIS	IN	46268	11.600	11.600	4/1/2022	70,550.00	5/1/2002	SFR	673.47	70,518.47	70,453.18	85.000	0.000	5.890	4/1/2004	11.600	4/1/2002	3/1/2022	83,000.00	REFI-NO CASHOUT	OWNER-OCC	1	Full	360	359	85				0	0	Group I N
4287736	0044480328	GARY R AUGUSTINE	813 WOODS AVENUE	JOLIET	IL	60436	10.800	10.800	5/1/2022	82,025.00	6/1/2002	SFR	766.49	81,995.10	81,965.18	80.000	0.000	6.750	5/1/2004	10.800	4/1/2002	3/1/2022	102,500.00	REFI-CASH OUT	OWNER-OCC	1	Full	360	359	80				0	0	Group I N
4287777	0044479287	LAURIE L MERRIAN	291 3RD STREET S	KALAMA	WA	98625	8.850	8.850	4/1/2022	189,000.00	5/1/2002	SFR	1,403.22	178,787.80	178,787.80	80.000	0.000	5.750	4/1/2005	8.850	4/1/2002	3/1/2022	225,000.00	REFI-CASH OUT	OWNER-OCC	1	Full	360	358	84				0	0	Group I N
4287801	0044479360	MAX H CARTER	104 ROSE LANE	GREERS FERRY	A

LONG BEACH MORTGAGE LOAN TRUST 2002-2

Group I & II
Closing Date 6/4/2002

Long Beach Mortgage Company

LOAN	LOAN	NAME	ADDRESS	CITY	STATE	ZIP	ORIGINAL BALANCE	ORIGINAL PRINCIPAL BALANCE	CUTOFF PRINCIPAL BALANCE	MONTHLY PAYMENT	ORIGINATION DATE	MATURITY DATE	PROPERTY TYPE	ORIGINAL LTV	CURRENT LTV	MORTGAGE RATE	MORTGAGE MARGIN	MORTGAGE CEILING	MORTGAGE FLOOR	NEXT RATE CHANGE DATE	NEXT PAYMENT CHANGE DATE	PRIOR MORTGAGE BALANCE	PURPOSE	SELLER	SERVICER	PRIOR LIEN	SECTION 32	PREPAYMENT PENALTY TERM	ORIGINATOR	MORTGAGE TYPE	ARM INDEX	ARM FREQUENCY	NEGAM FREQUENCY	NEGAM LIMIT	PMI COMPANY	PMI CERT
1780639	0044813708	MELLISSA M HOPPER	4322 GREENLEY	BURTON	MI	48529	12,750	12,750	5/1/2032	47,000.00	6/1/2002	SFR	45.42	47,000.00	41,999.93	12.250	0.000	5.750	6/1/2004	12.750	18,150	OWNER-OCC	67,500.00	C	Full	360	360	0.00	REFI-NO CASHOUT	5/1/2007	1	1	1	6	498	LIBOR	Group I	N
1779004	0044813715	KATHLEEN GIBSON	ROUTE 2 BOX 117	MECKER	OK	74855	9,400	9,400	5/1/2032	84,000.00	5/1/2002	SFR	71.87	85,258.80	83,958.80	10.477	0.000	5.590	5/1/2004	9.400	14,400	OWNER-OCC	117,000.00	B	Full	360	358	0.00	REFI-CASH OUT	5/1/2007	1	1	1	5	515	LIBOR	Group I	N
1779057	0044813728	LILIANE E KHAYAT	433 BETTONA WAY	AMERICAN CANYON	CA	94503	7,500	7,500	5/1/2032	418,500.00	5/1/2002	SFR	2,928.22	418,189.41	417,876.97	10.000	0.000	4.990	4/1/2005	7.500	13,500	OWNER-OCC	455,000.00	A-	Full	358	358	453,000.00	PURCHASE	5/1/2007	3	1	1	6	643	LIBOR	Group II	N
1779009	0044813743	JOHN S FONSECA JR	1831 HUNTER AVENUE	SANTA ROSA	CA	95403	8,950	8,950	5/1/2017	190,000.00	5/1/2002	SFR	1,706.12	190,000.00	189,400.00	10.750	0.000	6.000	6/1/2004	10.750	9,930	OWNER-OCC	258,000.00	A-	Full	180	180	0.00	REFI-CASH OUT	5/1/2007	0	0	0	6	609	LIBOR	Group I	N
1781128	0044814038	DONALD L ELAINA	189 WOODLAND DRIVE	BEN LOMOND	CA	95005	7,150	7,150	4/1/2032	120,000.00	5/1/2002	SFR	810.48	119,808.45	119,808.45	12.000	0.000	4.990	4/1/2004	7.150	13,150	OWNER-OCC	258,000.00	A-	Limited	360	358	0.00	REFI-CASH OUT	6/1/2007	1	1	1	5	965	LIBOR	Group I	N
1781144	0044815945	JOHN RANEY	5200 KEHMETH AVE	CARMICHAEL	CA	95608	11,900	11,900	5/1/2032	152,000.00	6/1/2002	SFR	1,551.91	152,000.00	151,855.52	11.800	0.000	6.990	5/1/2004	11.900	17,800	OWNER-OCC	190,000.00	C	Full	360	360	0.00	REFI-NO CASHOUT	5/1/2007	1	1	1	6	487	LIBOR	Group I	N
1781153	0044815437	THOMAS M AMBROZIC	20029 230TH AVE SE	MAPLE VALLEY	WA	98038	8,700	8,700	4/1/2032	528,000.00	5/1/2002	SFR	528,000.00	527,723.30	527,444.66	14.000	0.000	6.750	4/1/2005	8.700	15,700	OWNER-OCC	705,000.00	B	Full	360	358	0.00	REFI-CASH OUT	5/1/2007	1	1	1	6	609	LIBOR	Group I	N
1782185	0044820770	MARIA TORRES	440 2ND STREET	WATSONVILLE	CA	95076	8,400	8,400	5/1/2032	210,000.00	6/1/2002	SFR	1,598.88	210,000.00	209,875.14	13.638	0.000	5.750	6/1/2004	8.400	14,400	OWNER-OCC	330,000.00	A-	Stated	360	360	0.00	REFI-CASH OUT	5/1/2007	1	1	1	6	534	LIBOR	Group I	N
1782237	0044820788	SONYA VAZQUEZ	7382 SAN TENAY CT	PORT ORCHARD	WA	98367	9,400	9,400	5/1/2032	258,500.00	6/1/2002	PUD	2,139.11	258,500.00	258,271.14	10.000	0.000	5.750	5/1/2004	9.400	25,000	OWNER-OCC	295,000.00	A-	Full	358	358	285,000.00	PURCHASE	5/1/2007	1	1	1	6	528	LIBOR	Group I	N
1782250	0044820804	PAUL B ARRIS	8 SANTA CRUZ CT	PITTSBURG	CA	94565	9,250	9,250	4/1/2032	278,000.00	5/1/2002	SFR	2,092.84	276,742.53	276,742.53	8.400	0.000	4.990	5/1/2004	9.250	14,350	OWNER-OCC	350,000.00	A-	Full	358	358	0.00	REFI-CASH OUT	5/1/2007	1	1	1	6	609	LIBOR	Group I	N
1782302	0044820845	GARY C HENDERSON	336 S TEJON LANE	PUEBLO WEST	CO	81007	9,400	9,400	4/1/2032	183,500.00	5/1/2002	SFR	1,812.68	183,402.79	183,304.92	10.000	0.000	5.750	4/1/2004	9.400	15,400	OWNER-OCC	215,000.00	A-	Full	360	358	0.00	REFI-CASH OUT	5/1/2007	1	1	1	6	514	LIBOR	Group I	N
1782344	0044820864	MICHAEL W FOGEL	861 HAWTHORNE TERRANCE	HOLLYWOOD	FL	33029	9,150	9,150	5/1/2032	182,750.00	6/1/2002	SFR	1,449.22	182,750.00	182,653.25	11.500	0.000	5.750	5/1/2004	9.150	15,150	OWNER-OCC	230,000.00	A-	Full	360	359	0.00	REFI-CASH OUT	5/1/2007	1	1	1	6	533	LIBOR	Group I	N
1782351	0044820897	JACKIE G WILKINS	1431 W UNION	PORTERVILLE	CA	93257	10,800	10,800	5/1/2032	110,500.00	6/1/2002	SFR	1,043.94	110,500.00	110,458.73	11.050	0.000	5.990	5/1/2004	10.800	18,900	OWNER-OCC	130,000.00	B	Full	360	360	0.00	REFI-CASH OUT	5/1/2007	1	1	1	6	403	LIBOR	Group I	N
1783398	0044824957	ALISHIA MULLIGAN	6285 BOSTON AVENUE	KINGSBURG	CA	93631	8,800	8,800	4/1/2032	192,000.00	5/1/2002	SFR	1,780.25	191,907.75	191,814.92	10.000	0.000	5.750	4/1/2004	8.800	25,000	OWNER-OCC	181,500.00	A-	Full	360	358	180,000.00	PURCHASE	5/1/2007	0	0	0	6	651	LIBOR	Group I	N
1783385	0044824962	SERGIO E VELIZ	512 SHERMAN AVE	MODESTO	CA	95351	7,990	7,990	5/1/2032	97,500.00	6/1/2002	SFR	716.75	97,368.18	97,368.18	12.000	0.000	4.990	5/1/2004	7.990	12,990	OWNER-OCC	130,000.00	A-	Full	360	359	0.00	REFI-CASH OUT	5/1/2007	1	1	1	6	618	LIBOR	Group I	N
1789418	0044845471	FURMAN C GERALD	671 SYLVAN AVENUE	BRIDGEPORT	CT	6606	10,850	10,850	5/1/2032	83,750.00	6/1/2002	SFR	898.16	83,750.00	83,712.83	13.000	0.000	5.990	5/1/2004	10.850	16,650	OWNER-OCC	125,000.00	B	Full	360	360	0.00	REFI-CASH OUT	5/1/2007	1	1	1	6	472	LIBOR	Group I	N
1789435	0044845468	PETER NORRELL	7855 MONTEREY AVE	GITRES	CA	95307	8,300	8,300	4/1/2032	150,000.00	5/1/2002	SFR	1,298.45	148,873.05	148,845.50	10.271	0.000	5.750	4/1/2007	8.300	15,300	NON OWNER	230,000.00	A-	Full	360	359	0.00	REFI-CASH OUT	5/1/2007	3	1	1	6	567	LIBOR	Group I	N
1789536	0044847106	SHARON DRAKE	515 WOODMERE AVENUE	JACKSON	MS	39209	12,150	12,150	5/1/2032	58,500.00	6/1/2002	SFR	811.62	58,183.72	58,167.29	15.000	0.000	6.000	6/1/2004	12.150	6,000	OWNER-OCC	75,500.00	B-	Full	360	359	73,500.00	PURCHASE	5/1/2007	0	0	0	6	488	LIBOR	Group I	N
1789641	0044848478	GEORGE SNOWALL	119 PINE STREET	NEWTON	MS	39345	10,850	10,850	4/1/2032	55,250.00	5/1/2002	SFR	511.80	55,228.74	55,207.30	10.000	0.000	5.750	4/1/2004	10.850	6,000	OWNER-OCC	85,000.00	B	Full	360	358	85,000.00	PURCHASE	5/1/2007	1	1	1	6	571	LIBOR	Group I	N
1789658	0044848486	KELLY SCANDLYN	291 S LINDEN ST	CORNELIUS	OR	97113	7,300	7,300	4/1/2032	114,400.00	5/1/2002	SFR	784.29	114,311.84	114,222.75	8.000	100.000	5.990	4/1/2004	7.300	13,300	OWNER-OCC	143,000.00	A-	Full	360	358	0.00	REFI-CASH OUT	5/1/2007	1	1	1	6	698	LIBOR	Group I	N
1789674	0044848494	KELLY SCANDLYN	291 S LINDEN ST	CORNELIUS	OR	97113	10,500	10,500	4/1/2032	28,600.00	5/1/2002	SFR	265.54	28,564.71	28,529.11	20.000	0.000	6.000	6/1/2004	10.500	8,000	OWNER-OCC	142,000.00	A-	Full	240	239	0.00	REFI-NO CASHOUT	5/1/2007	0	0	0	6	698		Group II	N
1789690	0044852518	CHRISTINE A DUVALL	279 SEAMEW DRIVE	HAGUE	VA	22469	10,890	10,890	4/1/2032	27,000.00	5/1/2002	SFR	238.51	26,958.78	26,837.24	15.000	0.000	6.000	6/1/2004	10.890	0.000	OWNER-OCC	180,000.00	A-	Full	240	238	180,000.00	PURCHASE	5/1/2007	0	0	0	6	645		Group II	N
1789724	0044853105	DOTTIE M MORRISON	5452 HUNTER AVENUE	MONROE	NC	28110	8,500	8,500	5/1/2032	85,000.00	6/1/2002	PUD	858.18	85,000.00	85,548.14	10.000	100.000	4.990	5/1/2004	8.500	14,500	OWNER-OCC	109,000.00	A-	Full	360	360	107,000.00	PURCHASE	6/1/2007	1	1	1	6	696	LIBOR	Group I	N
1789757	0044853063	MICHAEL A FALTERMEIER	1844 E MITCHELL DR	PHOENIX	AZ	85016	10,800	10,800	5/1/2032	87,975.00	6/1/2002	SFR	831.17	87,942.94	87,942.94	11.000	85.000	6.250	5/1/2004	10.800	16,900	OWNER-OCC	103,500.00	B-	Full	360	359	0.00	REFI-CASH OUT	6/1/2007	1	1	1	6	480	LIBOR	Group I	N
1789785	0044860308	NESTOR E SIERRA	135 CARLTON AVE	BROOKLYN	NY	11205	8,400	8,400	5/1/2032	215,000.00	6/1/2002	2-4 UNITS	1,637.98	214,854.53	214,854.53	9.425	0.000	5.000			0.000	OWNER-OCC	425,000.00	A-	Full	360	359	0.00	REFI-CASH OUT	6/1/2007	1	1	1	6	540		Group I	N
1789773	0044861741	DARRICK ADAMS	113 BROWN ROAD	FLORENCE	MS	39073	11,400	11,400	5/1/2032	129,000.00	6/1/2002	SFR	1,179.31	129,000.00	118,950.79	12.737	0.000	6.000			0.000	OWNER-OCC	135,000.00	C	Full	360	360	0.00	REFI-CASH OUT	6/1/2007	1	1	1	6	508		Group I	N
1789815	0044870714	RAFAEL REAL	8057 W MULBERRY DR	PHOENIX	AZ	85033	10,300	10,300	4/1/2032	73,850.00	5/1/2002	SFR	885.42	73,818.54	73,808.09	15.000	0.000	5.750	4/1/2004	10.300	16,300	OWNER-OCC	87,000.00	B-	Full	360	359	0.00	REFI-CASH OUT	5/1/2007	1	1	1	6	492	LIBOR	Group I	N
1789848	0044870858	CLIFFORD S MARTIN	3 CAMBRIDGE CIRCLE	CONROE	TX	77304	10,850	10,850	5/1/2032	107,500.00	6/1/2002	SFR	998.54	107,500.00	107,528.01	15.000	0.000	6.250	5/1/2004	10.850	17,550	OWNER-OCC	127,000.00	B-	Full	360	360	0.00	REFI-NO CASHOUT	5/1/2007	1	1	1	6	478	LIBOR	Group I	N
1789856	0044868110	STACEY HUGHES	9408 LAKEWOOD AVENUE	COTATI	CA	94931	9,900	9,900	4/1/2032	250,750.00	5/1/2002	SFR	2,182.01	250,638.88	250,522.42	15.000	0.000	5.990	4/1/2004	9.900	15,900	OWNER-OCC	304,000.00	B	Full	360	359	295,000.00	PURCHASE	5/1/2007	1	1	1	6	578	LIBOR	Group I	N
1789872	0044872317	GARY G GALDWELL	3870 N SUNNYSIDE RD	SCOTTSBURG	IN	47170	9,900	9,900	5/1/2032	63,000.00	6/1/2002	MANUFHOUSE	502.39	63,000.00	62,984.88	13.295	0.000	5.990	5/1/2004	9.900	14,900	OWNER-OCC	88,000.00	B	Full	360	360	0.00	REFI-CASH OUT	5/1/2007	1	1	1	6	549	LIBOR	Group I	N
1789888	0044873077	CHRISTINE ERICKSON	3831 GOVERNOR BEVERIDGE	SOMERVILLE	TN	38068	9,650	9,650	5/1/2032	148,000.00	6/1/2002	SFR	1,181.60	148,000.00	147,928.91	10.000	0.000	5.750	5/1/2004	9.650	15,650	OWNER-OCC	185,000.00	B-	Full	360	359	0.00	REFI-CASH OUT	5/1/2007	1	1	1	6	472	LIBOR	Group I	N
1789898	0044873722	LAURANCE A WEESE	18278 OWENS CIRCLE	WESTMINSTER	CO	80021	10,150	10,150	4/1/2032	153,500.00	5/1/2002	SFR	1,384.13	153,434.23	153,367.91	11.000	0.000	5.990	4/1/2004	10.150	18,150	OWNER-OCC	197,000.00	B	Full	360	358	0.00	REFI-CASH OUT	5/1/2007	1	1	1	6	492	LIBOR	Group I	N
1789914	0044875041	MARK D LEAUDE	118 TAFT BLVD	SAN ANTONIO	TX	78205	9,990	9,990	4/1/2032	51,000.00	5/1/2002	SFR	447.18	50,978.23	50,953.47	10.000	95.000	6.000			0.000	OWNER-OCC	80,500.00	A-	Full	360	358	80,000.00	PURCHASE	5/1/2007	0	0	0	6	596		Group II	N
1789922	0044875100	TONI JONES	2028 SPRUCE	KANSAS CITY	MO	64127	14,150	14,150	5/1/2032	42,500.00	6/1/2002	SFR	508.93	42,500.00	42,492.73	15.000	100.000	5.750	5/1/2004	14.150	0.000	OWNER-OCC	50,000.00	B-	Full	360	360	50,000.00	PURCHASE	6/1/2007	1	1	1	6	488	LIBOR	Group I	N
1789930	0044878217	MARK D JOHNSON	16985 LODGE COURT	AMELIA	VA	23002	10,650	10,650	5/1/2032	68,000.00	6/1/2002	MANUFHOUSE	629.67	68,000.00	67,973.83	10.600	80.000	6.250	5/1/2004	10.650	18,650	OWNER-OCC	85,000.00	B	Full	360	360	0.00	REFI-CASH OUT	6/1/2007	1	1	1	6	572	LIBOR	Group I	N
1789948	0044879083	JAMES HOBERG	4 EAST PUEBLO STREET	EAST STROUDSBURG	PA	18301	7,950	7,950	5/1/2032	145,000.00	6/1/2002	SFR	1,452.58	145,000.00	144,855.14	11.000	0.000	5.750	5/1/2004	7.950	14,950	OWNER-OCC	175,000.00	A-	Full	360	359	0.00	REFI-CASH OUT	6/1/2007	1	1	1	6	613		Group I	N
1789983	0044879021	STEPHEN DODD	1904 CORNWALL LANE	SACHSE	TX	75048	10,550	10,550	5/1/2032	132,000.00	6/1/2002	SFR	1,212.49	132,000.00	131,948.10	10.474	0.000	5.750	5/1/2004	10.550	19,550	OWNER-OCC	190,000.00	A-	Stated	360	360	0.00	REFI-CASH OUT	6/1/2007	1	1	1	6	508	LIBOR	Group I	N
1789989	0044879095	WILLIAM H TURNER	231 ARLINGTON ROAD	MONTGOMERY	AL	36105	10,150	10,150	5/1/2032	90,000.00	6/1/2002	SFR	799.91	90,000.00	89,961.44	10.000	0.000	5.750	5/1/2004	10.150	19,150	OWNER-OCC	100,000.00	A-	Full	360	360	0.00	REFI-CASH OUT	6/1/2007	1	1	1	6	548	LIBOR	Group I	N
1789997	0044879626	ERNDLEY E CHAMPAGNE	1711 24TH AVE E	BUCKLEY	WA	98321	8,900	8,900	5/1/2032	174,000.00	6/1/2002	PUD	1,278.31	173,907.31	173,907.31	8.000	0.000	5.990			8,900	OWNER-OCC	217,500.00	A-	Full	360	360	0.00	REFI-CASH OUT	6/1/2007	1	1	1	6	541	LIBOR	Group I	N
1790003	0044879098	RAFAEL F OCHOA	928 W 20TH STREET	MERCED	CA	95340	7,825	7,825	5/1/2032	111,000.00	6/1/2002	SFR	765.68	111,000.00	110,918.85	12.273	0.000	4.250	5/1/2004	7.825	13,825	OWNER-OCC	165,000.00	AA	Stated	360	360	0.00	REFI-CASH OUT	5/1/2007	1	1	1	6	659	LIBOR	Group I	N
1790011	0044879128	ALBERT W KELLY JR	863 N SENATE ST	CHANDLER	AZ	85225	12,150	12,150	4/1/2032	128,000.00	5/1/2002	PUD	1,201.43	127,994.57	127,976.78	10.000	0.000	6.750	4/1/2004	12.150	18,150	OWNER-OCC	160,000.00	C	Full	360	358	0.00	REFI-NO CASHOUT	5/1/2007	1	1	1	6	474	LIBOR	Group I	N
1790045	0044879897	PEDRO M MARTINEZ	320 VAL CIRO	MORGANHILL	CA	95037	7,950	7,950	5/1/2032	255,000.00	6/1/2002	SFR	2,521.72	255,000.00	254,744.86	11.000	0.000	5.750	5/1/2004	7.950	13,950	OWNER-OCC	430,000.00	A-	Full	360	358	0.00	REFI-CASH OUT	5/1/2007	1	1	1	6	653	LIBOR	Group I	N
1790086	0044879787	RHONDA GIMES	534 BUSUM AVENUE	RODEO	CA	94572	8,400	8,400	4/1/2032	258,000.00	5/1/2002	SFR	1,973.18	258,839.84	258,879.56	10.000	0.000	5.750	4/1/2004	8.400	14,400	OWNER-OCC	370,000.00	A-	Stated	360	358	370,000.00	PURCHASE	5/1/2007	1	1	1	6	561	LIBOR	Group I	N
1790148	0044881108	STEPHEN E SPENCER	163 VICKIES LANE	ROBSTOWN	TX	78380	10,300	10,300	5/1/2032	112,000.00	6/1/2002	SFR	1,011.53	111,955.49	111,855.49	10.000	0.000	5.500	5/1/2004	10.300	19,300	OWNER-OCC	140,000.00	B	Full	360	359	0.00	REFI-CASH OUT	6/1/2007	1	1	1	6	515	LIBOR	Group I	N
1790177	0044882544	DRAKE EASTBURN	9750 W 77TH DRIVE	ARVADA	CO	80005	11,250	11,250	4/1/2032	58,000.00	5/1/2002	SFR	615.07	58,034.66	58,067.56	10.000	0.000	6.000			0.000	OWNER-OCC	300,000.00	A-	Full	240	238	295,000.00	PURCHASE	5/1/2007	0	0	0	6	656		Group II	N
1790185	0044882551	DRAKE EASTBURN	9750 W 77TH DRIVE	ARVADA	CO	80005	9,200	9,200	4/1/2032	238,000.00	5/1/2002	SFR	1,784.71	235,847.98	235,934.88	10.000	100.000	4.990	4/1/2004	9.200	14,200	OWNER-OCC	300,000.00	A-	Full	360	358	295,000.00	PURCHASE	5/1/2007	1	1	1	6	658	LIBOR	Group I	N
1790261	0044882845	JOHN R SCHAAB	945 APPLEGATE STREET	JACKSONVILLE	OR	97530	7,750	7,750	4/1/2032	180,000.00	5/1/2002	SFR	1,317.81	179,947.19	179,893.57	8.000	0.000	5.750	4/1/2004	7.750	13,750	OWNER-OCC	180,000.00	A-	Full	360	359	0.00	REFI-CASH OUT	5/1/2007	1	1	1	6	818	LIBOR	Group I	N
1790278	0044883220	ANA G RUIZ	1208 VIRGINIA STREET	VALLEJO	CA	94590	8,500	8,500	4/1/2032	115,000.00	5/1/2002	SFR	884.28	114,830.32	114,860.15	11.500	0.000	4.990	4/1/2004	8.500	14,500	OWNER-OCC	200,000.00	A-	Stated	360	358	0.00	REFI-CASH OUT	5/1/2007	1	1	1	6	585	LIBOR	Group I	N
1790277	0044883208	LASLO E DRUENYAN	8120 WYNDHAM WAY	RAPID CITY	SD	57702	8,700	8,700	4/1/2032	127,500.00	5/1/2002	SFR	1,080.75	127,439.87	127,279.26	11.000	0.000	4.990	4/1/2004	8.700	15,700	OWNER-OCC	185,000.00	A-	Stated	360	358	0.00	REFI-CASH OUT	5/1/2007	3	1	1	6	635	LIBOR	Group I	N
1790292	0044881853	PAMELA KELLER-DAVIS	801 GRASSIE AVENUE	KINGS BEACH	CA	96143	10,275	10,275	4/1/2032	169,000.00	5/1/2002	SFR	1,366.61	169,000.00	168,875.39	9.000	0.000	5.990	4/1/2004	10.275	19,275	OWNER-OCC	215,000.00	B	Stated	360	359	0.00	REFI-CASH OUT	6/1/2007	1	1	1	6	675	LIBOR	Group I	N
1790324	0044883734	MANSER D JORDAN	7411 S DOBBS ROAD	NEVADA	OK	74857	11,400	11,400	5/1/2032	81,000.00	6/1/2002	SFR	801.88	81,000.00	81,573.34	13.000	0.000	6.500	5/1/2004	11.400	17,400	OWNER-OCC	107,000.00	B-	Full	360	360	98,000.00	PURCHASE	5/1/2007	1	1	1	6	542	LIBOR	Group I	N
1790342	0044883811	DEBRA M BENEDETTO	13031 18TH AVE NE	KIRKLAND	WA	98034	8,750	8,750	4/1/2032	238,500.00	5/1/2002	SFR	1,878.29	238,227.17	238,109.96	10.000	0.000	5.750	4/1/2004	8.750	15,750	OWNER-OCC	265,000.00	A-	Full	360	358	0.00	REFI-CASH OUT	5/1/2007	1	1	1	6	569	LIBOR	Group I	N
1790375	0044884545	LEONARDO R SIMMONS	618 MADARA ST	DENVER	CO	80229	9,650	9,650	4/1/2032	201,000.00	5/1/2002	SFR	1,712.19	200,904.22	200,807.88	9.000	0.000	5.990	4/1/2004	9.650	15,650	OWNER-OCC	258,000.00	B	Full	360	359	0.00	REFI-CASH OUT	5/1/2007	1	1	1	6	467	LIBOR	Group I	N
1790408	0044885483	GEORGE PANETTA	51 GOODALL STREET	STATEN ISLAND	NY	10308	11,150	11,150	5/1/2032	213,750.00	6/1/2002	SFR	2,058.98	213,750.00	213,675.23	11.000	0.000	6.250	6/1/2004	11.150	17,150	OWNER-OCC	285,000.00	B-	Full	360	359	0.00	REFI-CASH OUT	5/1/2007	1	1	1	6	478	LIBOR	Group I	N
1790425	0044885627	GARY SLATE	2804 F STREET	SACRAMENTO	CA	95816	8,200	8,200	4/1/2032	175,000.00	5/1/2002	SFR	1,309.08	174,897.25	174,773.73	8.000	0.000	4.990	4/1/2004	8.200	14,200	OWNER-OCC	253,000.00	A-	Stated	360	358	0.00	REFI-CASH OUT	5/1/2007	1	1	1	6	609	LIBOR	Group I	N
1790433	0044886901	JOHN R VONDEDENROTH	1919 EDWARDS VILLAGE BLVD	EDWARDS	CO	81632	8,650	8,650	4/1/2032	188,000.00	5/1/2002	CONDO	1,686.61	187,855.94	187,810.57	10.000	0.000	5.750	4/1/2004	8.650	15,650	OWNER-OCC	233,000.00	A-	Full	360	358	0.00	REFI-CASH OUT	5/1/2007	1	1	1	6	539	LIBOR	Group I	N
1790441	0044888119	WANDA H MARTIN	9962 SE LUCILLE CT	GRESHAM	OR	97080	8,550	8,550	4/1/2032	200,000.00	5/1/2002	SFR	1,559.14	199,941.87	199,722.96	8.333	0.000	5.750	4/1/2004	8.550	14,550	OWNER-OCC	240,000.00	A-	Full	360	358	0.00	REFI-CASH OUT	5/1/2007	1	1	1	6	598	LIBOR	Group I	N
1790458	0044875948	JAMES KING	1081 LAMBAREN AVENUE	LIVERMORE	CA	94550	8,800	8,800	4/1/2032	1,512,000.00	5/1/2002	SFR	1,512.00	1,221,860.60	1,221,762.23	8.000	100.000	4.990	4/1/2004	8.800	12,800	OWNER-OCC	2,100,000.00	A-	Full	360	358	289,000.00	PURCHASE	5/1/2007	1	1	1	6	737	LIBOR	Group II	N
1790468	0044883121	RANDALL WELLS	567 OCEANA DRIVE	DILLON BEACH	CA	94929	7,450	7,450	5/1/2032	548,000.00	6/1/2002	PUD	3,812.98	548,000.00	547,582.71	10.000	90.000	4.990	5/1/2004	7.450	13,450	OWNER-OCC	885,000.00	A-	Full	360	360	0.00	REFI-CASH OUT	5/1/2007	1	1	1	6	642	LIBOR	Group II	N
1790474	0044885285	JOSE M MOYA	1017 BLACKBERRY CIRCLE	SAINT CLOUD	FL	34769	8,650	8,650	5/1/2032	1,109,000.00	6/1/2002	SFR	1,109.00	1,109,000.00	1,108,038.52	9.000	0.000	5.750	4/1/2004	8.650	14,650	OWNER-OCC	1,386,000.00	A-	Full	360	359	139,000.00	PURCHASE	6/1/2007	1	1	1	6	508	LIBOR	Group II	N
1790508	0044886537	MICHAEL T HOCKENSMITH	8284 EMMANUEL LANE	CONCRETE	WA	98255	8,650	8,650	5/1/2032	137,500.00	5/1/2002	SFR	1,012.37	135,878.14	135,844.88	7.500	0.000	5.000			0.000	OWNER-OCC	170,000.00	A-	Stated	360	358	0.00	REFI-CASH OUT	5/1/2007	0	0	0	6	636		Group II	N
1790532	0044887114	DEONA B PRINCE	3815 WUTHERING HEIGHTS	HOUSTON	TX	77045	10,450	10,450	5/1/2032	87,150.00	6/1/2002	SFR	828.48	87,112.88	87,112.88	11.000	95.000	6.000			0.000	OWNER-OCC	97,000.00	AA	Stated	360	358	97,000.00	PURCHASE	6/1/2007	0	0	0	6	663		Group II	N
1790548	0044888235	MELISSA D LUCAS	420 LINCOLN AVE	MIAMI	CO	80754	7,500	7,500	4/1/2032	172,000.00	5/1/2002	SF

LONG BEACH MORTGAGE LOAN TRUST 2002-2

Group 1 & II
Closing Date 8/15/02

Long Beach Mortgage Company

LOAN	LOAN #	NAME	ADDRESS	CITY	STATE	ZIP	COUNTY	APPRAISED VALUE	PURCHASE PRICE	LIEN	ORIGINATION DATE	MATURITY DATE	ORIGINAL BALANCE	CURRENT BALANCE	ORIGINAL LTV	CURRENT LTV	ORIGINATOR	MORTGAGE TYPE	PROPERTY TYPE	OCCUPANCY	PURPOSE	DOCUMENTATION	ORIGINAL TERM	REMAINING TERM	PREPAYMENT PENALTY	PREPAYMENT PENALTY TERM	MORTGAGE INSURANCE	MI CERT	LIEN	SERVICE	INTEREST ONLY PERIOD	PRODUCT CODE	PRE
4291951	0044478791	VALJIE M ANTHONY	8123 S BURNHAM	CHICAGO	IL	60619	7.400	7.400	4/1/2022	84,000.00	8/1/2002	SFR	58,190.93	58,911.51	70.000	70.000	8.500	9.500	OWNER-OCC	120,000.00	A-	Stated	360	358		0.00	REFI-CASH OUT	8/1/2002	0		1	LBSR	0	Group I	N
4291585	0044478720	KENNETH W LAWRENCE	2611 VAN EPPT BLVD.	KANSAS CITY	MO	64127	10.150	10.150	5/1/2022	47,500.00	5/1/2002	SFR	42,701.47	47,578.51	85.000	0.000	5.750	5/1/2004	10.150	10.150	OWNER-OCC	56,000.00	A-	Full	360	359		0.00	REFI-CASH OUT	6/1/2022	1		1	LBSR	0	Group I	N
4292025	0044479371	BEVERLY MORAULE	554 HWY 15 COURT	BOCA RATON	FL	33498	9.400	9.400	5/1/2022	178,000.00	5/1/2002	SFR	159,814.60	159,914.60	89.952	0.000	5.750	5/1/2004	9.400	15.400	OWNER-OCC	210,000.00	A-	Full	360	359		0.00	REFI-CASH OUT	8/1/2002	1		1	LBSR	0	Group I	N
4292033	0044479129	KEVIN W SPENCER	812 5TH AVENUE	MOFFELD	AL	35206	11.400	11.400	5/1/2022	51,000.00	5/1/2002	SFR	50,911.17	51,000.00	100.000	100.000	8.250	5/1/2004	11.400	11.400	OWNER-OCC	60,000.00	A-	Full	360	360	60,000.00	PURCHASE	8/1/2002	1		1	LBSR	0	Group I	N
4292090	0044479568	SYLVANNE M WILSON	1585 TAMARAC STREET	DENVER	CO	80220	9.850	9.850	5/1/2022	141,100.00	8/1/2002	SFR	141,100.00	141,032.76	85.000	0.000	5.890	5/1/2004	9.850	15.850	OWNER-OCC	166,000.00	B-	Full	360	360		0.00	REFI-CASH OUT	8/1/2002	1		1	LBSR	0	Group I	N
4292132	0044479921	MARCUS A WALKER	19219 ST. AUBIN STREET	DETROIT	MI	48234	11.850	11.850	5/1/2022	72,250.00	8/1/2002	SFR	72,250.00	72,227.98	85.000	0.000	5.890	5/1/2004	11.850	17.850	OWNER-OCC	85,000.00	B-	Full	360	360		0.00	REFI-CASH OUT	8/1/2002	1		1	LBSR	0	Group I	N
4292140	0044480050	MICHAEL B MCGONIGLE	3823 TILDEN AVENUE	CULVER CITY	CA	90232	7.800	7.800	5/1/2022	375,000.00	8/1/2002	2-4 UNITS	2,999,51	374,737.88	74.737.89	71.429	0.000	4.990	5/1/2005	7.800	12.800	OWNER-OCC	525,000.00	A-	Stated	350	358		0.00	REFI-CASH OUT	8/1/2002	3		1	LBSR	0	Group I	N
4292189	0044481830	LUIS E PEREZ	2376 GRIMMALL CT	DELTONA	FL	32725	10.800	10.800	4/1/2022	93,450.00	5/1/2002	SFR	93,450.00	93,450.00	85.000	0.000	5.990	4/1/2005	10.800	16.800	OWNER-OCC	80,000.00	B-	Full	360	358	77,000.00	PURCHASE	5/1/2002	3		1	LBSR	0	Group I	N
4292207	0044481813	JOY SMITH	2183 ESPANA LANE	THOUSAND OAKS	CA	91362	10.275	10.275	5/1/2022	414,000.00	8/1/2002	CONDO	413,837.32	414,000.00	90.000	0.000	5.750	5/1/2004	10.275	16.275	OWNER-OCC	460,000.00	A-	Full	360	360		0.00	REFI-NO CASHOUT	8/1/2002	1		1	LBSR	0	Group I	N
4292223	0044475628	TAMARRA K WENDEL	3018 CORRECTIONVILLE RD	SIOUX CITY	IA	51108	10.650	10.650	5/1/2022	54,400.00	8/1/2002	SFR	50,173.54	54,400.00	80.000	0.000	6.250	5/1/2004	10.650	16.650	OWNER-OCC	68,000.00	B-	Full	360	360		0.00	REFI-CASH OUT	8/1/2002	1		1	LBSR	0	Group I	N
4292249	0044478168	CHARLYN MARPLE	2825 JACKSON AVENUE	OGDEN	UT	84403	11.150	11.150	4/1/2022	67,815.00	5/1/2002	SFR	67,815.00	67,815.00	85.000	100.000	6.250	4/1/2004	11.150	17.150	OWNER-OCC	80,000.00	B-	Full	360	360	79,900.00	PURCHASE	4/1/2002	1		1	LBSR	0	Group I	N
4292258	0044478758	GLENDA A JONES	2630 FALLTOWN HILL ROAD	GREENVILLE	TN	37743	12.650	12.650	5/1/2022	61,600.00	8/1/2002	SFR	61,578.98	61,600.00	85.000	0.000	7.750	8/1/2004	12.650	18.650	OWNER-OCC	68,000.00	B-	Full	360	360		0.00	REFI-CASH OUT	8/1/2002	1		1	LBSR	0	Group I	N
4292272	0044478594	MARSHALL L CAMPBELL	2149 CLME DRIVE	GREEN SEA	SC	29545	10.400	10.400	5/1/2022	70,400.00	8/1/2002	MANUFAHOUSE	638.72	70,400.00	80.000	100.000	6.250	8/1/2004	10.400	16.400	OWNER-OCC	88,000.00	B	Stated	360	360	88,000.00	PURCHASE	8/1/2002	1		1	LBSR	0	Group I	N
4292289	0044479878	ARLENE POCAIGUE	1813 CHEROKEE DR.	SALINAS	CA	93906	7.200	7.200	5/1/2022	158,000.00	8/1/2002	SFR	157,875.51	158,000.00	80.000	100.000	4.990	5/1/2004	7.200	13.200	OWNER-OCC	197,500.00	A-	Full	360	360	197,500.00	PURCHASE	5/1/2002	1		1	LBSR	0	Group I	N
4292298	0044480423	JOHN DAVIS	2445 S TEJON STREET	DENVER	CO	80223	12.150	12.150	5/1/2022	147,250.00	8/1/2002	SFR	147,250.00	147,094.00	85.000	0.000	8.250	5/1/2005	12.150	18.150	OWNER-OCC	173,000.00	B-	Full	360	360		0.00	REFI-CASH OUT	8/1/2002	3		1	LBSR	0	Group I	N
4292322	0044478782	ALBERT D DI PADOVA	442 41ST AVE	SAN FRANCISCO	CA	94121	7.050	7.050	4/1/2022	539,200.00	5/1/2002	SFR	538,202.15	538,782.38	80.000	84.637	4.990	4/1/2005	7.050	13.050	OWNER-OCC	675,000.00	A-	Full	360	359	674,000.00	PURCHASE	5/1/2002	1		1	LBSR	0	Group I	N
4292330	0044478734	CATHY E CAUDILL	3043 CLEVELAND STREET	CLEARWATER	FL	33759	8.650	8.650	4/1/2022	78,500.00	5/1/2002	SFR	78,405.78	78,426.78	85.000	0.000	5.750	4/1/2004	8.650	15.650	OWNER-OCC	108,000.00	B-	Full	360	358		0.00	REFI-CASH OUT	6/1/2022	1		1	LBSR	0	Group I	N
4292355	0044478742	MARCIA J SHERROD	3736 CHOKECHERRY COURT	LAS VEGAS	NV	89103	9.400	9.400	4/1/2022	127,415.00	5/1/2002	PUD	127,415.00	127,268.47	85.000	100.000	5.750	4/1/2004	9.400	15.400	OWNER-OCC	149,900.00	A-	Full	360	360	149,900.00	PURCHASE	4/1/2002	1		1	LBSR	0	Group I	N
4292405	0044478689	SAMUEL G GRUA	80 GALLEON WAY	PITTSBURG	CA	94565	11.400	11.400	5/1/2022	189,400.00	8/1/2002	SFR	189,344.85	189,400.00	70.000	0.000	6.750	5/1/2004	11.400	17.400	NON OWNER	247,000.00	C	Limited	360	360		0.00	REFI-CASH OUT	8/1/2002	1		1	LBSR	0	Group I	N
4292413	0044478691	JOHN I NORBERG	2038 N BERNICK DRIVE	MYRTLE BEACH	SC	29575	11.850	11.850	4/1/2022	201,450.00	5/1/2002	PUD	201,390.50	201,387.71	70.000	85.000	6.250	4/1/2004	11.850	17.850	OWNER-OCC	237,000.00	A-	Full	359	358		0.00	REFI-CASH OUT	7/1/2022	1		1	LBSR	0	Group I	N
4292430	0044480708	JESSIE C ROSEMOND	205 CHARLES	DONALDSONVILLE	LA	70346	12.900	12.900	5/1/2022	38,000.00	8/1/2002	PUD	38,042.39	38,000.00	64.286	0.000	8.000	0.000	OWNER-OCC	58,000.00	D	Full	360	360		0.00	REFI-CASH OUT	8/1/2002	0		1		0	Group I	N
4292447	0044495547	MARIA CORTES	1729 WOLF HILL ROAD	CHULA VISTA	CA	91913	10.500	10.500	5/1/2022	41,985.00	8/1/2002	PUD	41,983.20	41,983.20	15.000	0.000	0.000	0.000	OWNER-OCC	280,000.00	A-	Full	240	239	279,000.00	PURCHASE	6/1/2002	0		2		0	Group II	N
4292472	0044479238	FARAID PALVO	2307 PRUNEDALE	SANTA CLARA	CA	95050	10.900	10.900	4/1/2022	394,800.00	5/1/2002	SFR	394,800.00	394,587.08	90.000	0.000	6.350	4/1/2004	10.900	16.900	OWNER-OCC	465,000.00	B-	Full	360	358	463,000.00	PURCHASE	5/1/2002	1		1	LBSR	0	Group I	N
4292496	0044473385	MICHELLE M BUCAR	15551 E CHEYANNGO AVE. UNIT E	AURORA	CO	80015	8.900	8.900	4/1/2022	109,000.00	5/1/2002	CONDO	87,070.20	89,854.60	80.000	0.000	5.750	4/1/2004	8.900	15.900	OWNER-OCC	125,000.00	A-	Stated	360	358		0.00	REFI-CASH OUT	5/1/2002	1		1	LBSR	0	Group I	N
4292553	0044481047	FRANK LEWIS	21145 MOLLA WAY	AURORA	CO	80013	11.150	11.150	5/1/2022	168,175.00	8/1/2002	SFR	168,175.00	168,017.85	85.000	0.000	5.990	4/1/2005	11.150	17.150	OWNER-OCC	135,000.00	B-	Full	360	358		0.00	REFI-CASH OUT	5/1/2002	3		1	LBSR	0	Group I	N
4292587	0044481718	TARYN L JOHNSON	1808 78TH AVENUE	OAKLAND	CA	94621	11.150	11.150	5/1/2022	90,000.00	8/1/2002	SFR	87,921.00	90,000.00	33.333	0.000	8.750	5/1/2004	11.150	17.150	OWNER-OCC	180,000.00	C	Full	360	360		0.00	REFI-CASH OUT	5/1/2002	1		1	LBSR	0	Group I	N
4292595	0044477532	DARRIN S VAN	18301 BALTRA DRIVE	PERRIS	CA	92570	8.900	8.900	5/1/2022	170,000.00	8/1/2002	SFR	169,823.17	169,823.17	85.000	0.000	5.990	5/1/2004	8.900	15.900	OWNER-OCC	200,000.00	B	Full	360	360		0.00	REFI-CASH OUT	5/1/2002	1		1	LBSR	0	Group I	N
4292603	0044479843	LESLIE D BELLANCO	1137 BISHOP AVENUE	CHICO	CA	95926	10.150	10.150	5/1/2022	225,250.00	8/1/2002	SFR	225,250.00	225,150.49	85.000	0.000	5.890	5/1/2004	10.150	16.150	OWNER-OCC	265,000.00	A-	Full	360	358		0.00	REFI-CASH OUT	5/1/2002	1		1	LBSR	0	Group I	N
4292736	0044480750	LOYD CALDWELL	804 WINNEBAGO CT	ROMEOVILLE	IL	60446	9.650	9.650	4/1/2022	229,000.00	5/1/2002	SFR	1,850.87	228,898.87	238,780.86	84.815	0.000	4.990	5/1/2004	15.650	OWNER-OCC	270,000.00	B	Full	360	359		0.00	REFI-CASH OUT	6/1/2022	1		1	LBSR	0	Group I	N
4292788	0044482182	CLEO D JOHNSON	30793 ROSSER ROAD	ESCALON	CA	95320	7.700	7.700	5/1/2022	82,000.00	8/1/2002	SFR	584.93	81,941.54	81,941.54	51.528	0.000	4.990	6/1/2004	7.700	13.700	OWNER-OCC	160,000.00	A-	Full	360	359		0.00	REFI-CASH OUT	6/1/2022	1		1	LBSR	0	Group I	N
4292785	0044479281	MERCEDES M ELLICA	434 ARLINGTON STREET	SAN FRANCISCO	CA	94131	9.150	9.150	5/1/2022	300,000.00	8/1/2002	SFR	2,723.75	299,900.00	300,000.00	82.506	0.000	5.750	5/1/2004	9.150	15.150	OWNER-OCC	363,604.00	A-	Full	360	359		0.00	REFI-CASH OUT	6/1/2022	1		1	LBSR	0	Group I	N
4292842	0044481687	GLORIA CABUNDAO	4400 EL CAMINO REAL #181	SOUTH SAN FRANCISCO	CA	94080	8.800	8.800	5/1/2022	284,000.00	8/1/2002	CONDO	1,854.47	284,000.00	80.000	100.000	4.890	5/1/2004	8.800	12.800	OWNER-OCC	358,000.00	A-	Full	360	360	355,000.00	PURCHASE	5/1/2002	1		1	LBSR	0	Group I	N
4292856	0044481663	ANTONIO LUNA	7025 JEFFERSON	SACRAMENTO	CA	95822	7.350	7.350	5/1/2022	105,600.00	8/1/2002	SFR	1,714.88	105,444.24	80.000	0.000	4.890	5/1/2004	7.350	13.350	OWNER-OCC	132,000.00	A-	Stated	360	358		0.00	REFI-CASH OUT	5/1/2002	1		1	LBSR	0	Group I	N
4292898	0044481775	SANDRA CASTRO	11872 SANDLESHAM COURT	ORLANDO	FL	32837	11.150	11.150	4/1/2022	112,200.00	5/1/2002	PUD	1,681.35	112,181.28	112,172.20	85.000	0.000	6.250	4/1/2004	11.150	17.150	OWNER-OCC	132,000.00	B-	Full	360	358		0.00	REFI-CASH OUT	5/1/2002	1		1	LBSR	0	Group I	N
4292947	0044481763	JOEL A BARNARD	13903 229TH ST E	GRAHAM	WA	98338	9.300	9.300	5/1/2022	174,267.00	5/1/2002	SFR	1,314.89	174,097.04	173,589.32	85.000	100.000	4.890	5/1/2004	9.300	14.300	OWNER-OCC	210,000.00	A-	Full	360	358	204,950.00	PURCHASE	5/1/2002	1		1	LBSR	0	Group I	N
4292975	0044483154	KENNETH L PHILLIPS	1543 COLUMBIA WAY	PLACENTIA	CA	92870	7.750	7.750	5/1/2022	251,000.00	8/1/2002	SFR	2,314.91	250,805.09	250,752.27	80.000	0.000	4.990	5/1/2004	7.750	13.750	OWNER-OCC	315,000.00	A-	Full	360	358		0.00	REFI-CASH OUT	5/1/2002	1		1	LBSR	0	Group I	N
4292981	0044480002	BRAD L DAVIS	1719 NE 11TH STREET #210	PORTLAND	OR	97212	8.150	8.150	5/1/2022	152,000.00	8/1/2002	CONDO	1,239.47	152,000.00	151,910.53	80.000	0.000	5.750	5/1/2004	8.150	15.150	OWNER-OCC	190,000.00	A-	Full	360	360		0.00	REFI-CASH OUT	5/1/2002	1		1	LBSR	0	Group I	N
4293031	0044479279	LIAN O MORAN	187 PALOMARES AVENUE	VENTURA	CA	93003	8.550	8.550	5/1/2022	261,000.00	8/1/2002	SFR	2,014.13	261,000.00	80.000	0.000	4.890	5/1/2004	8.550	14.550	OWNER-OCC	290,000.00	A-	Full	360	360	290,000.00	PURCHASE	5/1/2002	1		1	LBSR	0	Group I	N
4293049	0044478608	MARCIA MATTHEWS	8148 ADUE AVENUE	SACRAMENTO	CA	95828	10.000	10.000	5/1/2022	104,500.00	8/1/2002	SFR	1,807.20	104,400.00	104,441.21	84.958	0.000	5.750	5/1/2004	10.000	16.000	OWNER-OCC	123,000.00	A-	Full	360	358		0.00	REFI-CASH OUT	5/1/2002	1		1	LBSR	0	Group I	N
4293054	0044481178	ALMA MORALES	4404 N HORNBROOK AVENUE	BALDWIN PARK	CA	91706	7.500	7.500	5/1/2022	136,000.00	8/1/2002	SFR	850.84	136,000.00	135,850.06	80.000	100.000	4.890	6/1/2004	7.500	13.500	OWNER-OCC	170,000.00	A-	Full	360	358	170,000.00	PURCHASE	5/1/2002	1		1	LBSR	0	Group I	N
4293084	0044480532	EVA CARTER	804 EMPIRE AVENUE	MODESTO	CA	95354	10.000	10.000	5/1/2022	77,000.00	8/1/2002	SFR	1,000.00	76,931.84	76,931.84	70.000	0.000	5.750	5/1/2004	10.000	16.000	OWNER-OCC	115,000.00	B-	Stated	360	358	110,000.00	PURCHASE	5/1/2002	3		1	LBSR	0	Group I	N
4293089	0044485027	JOHN O FINLEY	124 HILLSIDE AVENUE	SAN RAFAEL	CA	94901	7.800	7.800	5/1/2022	495,500.00	8/1/2002	SFR	3,326.85	495,126.65	428,126.65	80.000	0.000	4.990	5/1/2004	7.800	13.800	OWNER-OCC	555,000.00	A-	Full	360	358	555,000.00	PURCHASE	5/1/2002	1		1	LBSR	0	Group I	N
4293098	0044481189	ALMA MORALES	4404 N HORNBROOK AVENUE	BALDWIN PARK	CA	91706	10.500	10.500	5/1/2022	34,000.00	8/1/2002	SFR	339.45	34,000.00	33,958.55	20.000	0.000	0.000	0.000	10.500	OWNER-OCC	170,000.00	A-	Full	240	345	170,000.00	PURCHASE	5/1/2002	0		2		0	Group II	N
4293106	0044482751	JAMES T MCGARTY	1036 SPRUCE STREET	MODESTO	CA	95350	9.400	9.400	5/1/2022	301,750.00	8/1/2002	SFR	2,513.30	301,584.41	301,445.84	85.000	0.000	5.890	4/1/2004	9.400	15.400	OWNER-OCC	355,000.00	A-	Full	360	359	355,000.00	PURCHASE	5/1/2002	3		1	LBSR	0	Group I	N
4293130	0044480908	RICHARD T GAYMAN	217 H LINKS BLVD B	LAS VEGAS	NV	89110	10.100	10.100	4/1/2022	77,350.00	5/1/2002	PUD	684.53	77,319.50	77,292.72	85.000	100.000	4.890	4/1/2005	10.100	16.100	OWNER-OCC	91,000.00	A-	Full	360	359	91,000.00	PURCHASE	5/1/2002	1		1	LBSR	0	Group I	N
4293155	0044480760	MICHAEL L MARVIS	1315 W HOCKTHORNSBOUGH DR	WEST JORDAN	UT	84084	10.950	10.950	4/1/2022	125,800.00	5/1/2002	SFR	1,154.88	125,751.60	125,702.77	85.000	0.000	6.250	4/1/2004	10.950	16.950	OWNER-OCC	148,000.00	B-	Full	360	358		0.00	REFI-NO CASHOUT	5/1/2002	1		1	LBSR	0	Group I	N
4293155	0044480018	ARLENE POCAIGUE	1813 CHEROKEE DRIVE #4	SALINAS	CA	93906	11.750	11.750	5/1/2022	38,500.00	8/1/2002	SFR	38,458.81	38,500.00	38,458.81	20.000	0.000	0.000	0.000	11.750	OWNER-OCC	197,500.00	A-	Full	240	240	197,500.00	PURCHASE	5/1/2002	0		2		0	Group II	N
4293171	0044480340	EVILE TUNU	2419 WRIGHT DRIVE	HAYWARD	CA	94545	10.900	10.900	5/1/2022	249,000.00	8/1/2002	SFR	2,251.49	240,000.00	238,812.54	80.000	0.000	6.750	5/1/2004	10.900	16.900	OWNER-OCC	300,000.00	C	Full	360	358		0.00	REFI-NO CASHOUT	5/1/2002	1		1	LBSR	0	Group I	N
4293188	0044480724	EVONNE M ENGEL	1542 RAMONA ST	SANTA ROSA	CA	95401	9.300	9.300	5/1/2022	189,000.00	8/1/2002	SFR	1,729.55	189,000.00	188,760.78	70.000	0.000	5.750	5/1/2004	9.300	15.300	OWNER-OCC	270,000.00	A-	Limited	360	358		0.00	REFI-NO CASHOUT	5/1/2002	1		1	LBSR	0	Group I	N
4293205	0044475687	DANIEL ADAMS	2780 HENDERSON ROAD	REDDING	CA	96003	10.150	10.150	4/1/2022	78,250.00	5/1/2002	SFR	635.39	78,219.47	78,182.98	89.943	0.000	5.750	4/1/2004	10.150	16.150	OWNER-OCC	87,000.00	A-	Full	360	359		0.00	REFI-CASH OUT	5/1/2002	1		1	LBSR	0	Group I	N
4293231	0044480535	TERELL T ANTHONY	10208 WINDWARD DRIVE	INDIANAPOLIS	IN	46234	8.850	8.850	5/1/2022	180,719.00	8/1/2002	SFR	1,441.91	180,719.00	180,619.35	85.000	0.000	4.250	5/1/2004	8.850	14.850	OWNER-OCC	191,000.00	AA	Stated	360	360	189,231.00	PURCHASE	5/1/2002	1		1	LBSR	0	Group I	N
4293238	0044480782	NICOLE L TOLAND	61 PRINCETON AVE	ETTERS	PA	17319	8.900	8.900	5/1/2022	44,800.00	8/1/2002	CONDO	352.15	44,570.80	44,570.80	80.000	0.000	5.990	5/1/2004	8.900	15.900	OWNER-OCC	56,000.00	B	Full	360	358		0.00	REFI-CASH OUT	5/1/2002	1		1	LBSR	0	Group I	N
4293284	0044478287	HECTOR R HESTRIL	210 FOUNTAINEBLEAU BLVD	MIAMI	FL	33172	8.800	8.800	5/1/2022	72,800.00	8/1/2002	CONDO	534.37	72,900.00	72,987.06	80.000	0.000	5.750	5/1/2004	8.800	15.800	OWNER-OCC	91,000.00	A-	Full	360	358	91,000.00	PURCHASE	5/1/2002	1		1	LBSR	0	Group I	N
4293312	0044481840	RICHARD WILKINS	1 FOLKSTONE	HOLLIS	NH	3049	10.900	10.900	5/1/2022	171,000.00	8/1/2002	SFR	1,815.57	170,937.58	170,937.58	74.348	0.000	5.750	5/1/2004	10.900	16.900	OWNER-OCC	230,000.00	B-	Full	360	358		0.00	REFI-CASH OUT	5/1/2002	1		1	LBSR	0	Group I	N
4293328	0044485554	REGINA N HILL	54 HARRIS AVENUE	FREEPORT	NY	11520	9.400	9.400	5/1/2022	165,500.00	8/1/2002	SFR	1,429.62	165,500.00	165,401.92	80.000	0.000	5.750	5/1/2004	9.400	15.400	OWNER-OCC	230,000.00	A-	Full	360	358		0.00	REFI-CASH OUT	5/1/2002	1		1	LBSR	0	Group I	N
4293346	0044480029	KENETH P PIEKARSKI	3408 W 134TH STREET	ALSIP	IL	60803	9.800	9.800	5/1/2022	130,500.00	8/1/2002	SFR	1,135.60	130,500.00	130,441.03	90.000	0.000	5.750	5/1/2004	9.800	15.800	OWNER-OCC	145,000.00	A-	Full	360	358		0.00	REFI-NO CASHOUT	5/1/2002	1		1	LBSR	0	Group I	N
4293353	0044477108	DIEGO POSADA	1319 SUNSET DR	WILMINGTON	IL	60481	10.150	10.150	5/1/2022	50,320.00	8/1/2002	SFR	700.18	50,295.93	49,961.44	80.000	100.000	5.750	5/1/2004	10.150	16.150	OWNER-OCC	63,000.00	A-	Full	360	360		0.00	REFI-CASH OUT	5/1/2002	1		1	LBSR	0	Group I	N
4293367	0044482817	JAMES PULLANO	108 MILLHAM ST	MARLBOROUGH	MA	1752	7.200	7.200	4/1/2022	350,400.00	5/1/2002	SFR	2,378.47	348,848.30	348,848.20	77.357	81.854	4.990	4/1/2004	7.200	13.200	OWNER-OCC	453,000.00	A-	Full	360	358		0.00	REFI-CASH OUT	6/1/2022	1		1	LBSR	0	Group I	N
4293411	0044481655	JESSE J STREDEMAN	356 W 650 NORTH	CLEARFIELD	UT	84015	11.750	11.750	4/1/2022	18,800.00	5/1/2002	SFR	203.74	18,780.08	18,780.23	20.000	0.000	0.000	0.000	11.750	OWNER-OCC	94,000.00	A-	Full	240	239	94,000.00	PURCHASE	5/1/2002	0		2		0	Group II	N
4293437	0044481827	CHRISTOPHER L BEAM	2478 VAN BUREN COURT	LONG BEACH	CA	90808	8.750	8.750	5/1/2022	281,000.00	8/1/2002	SFR	2,053.26	281,000.00	280,894.34	80.000	0.000	5.750	8/1/2004	8.750	14.750	OWNER-OCC	351,000.00	A-	Full	360	360	350,000.00	PURCHASE	8/1/2002	1		1	LBSR	0	Group I	N
4293510	0044483108	AVIS M BURNEY-JAJ	5305 STOCKTON CT	DALE CITY	VA	22193	11.650	11.650	5/1/2022	145,600.00	8/1/2002	SFR	1,458.56	145,600.00	145,554.87	80.000	0.000	6.250	8/1/2004	11.650	17.650	OWNER-OCC	182,000.00	C	Full	360	360		0.00	REFI-NO CASHOUT	5/1/2002	1		1	LBSR	0	Group I	N
4293548	0044480066	MARCIA BROWN	101 SUNNYSIDE DRIVE	SAN LEANDRO	CA	94577	10.500	10.500	5/1/2022	69,600.00	8/1/2002	SFR	694.86	69,534.12	69,477.39	20.000	0.000	0.000	0.000	10.500	OWNER-OCC	348,000.00	A-	Full	240	239	348,000.00	PURCHASE	5/1/2002	0		2		0	Group II	N
4293577	0044485563	STEVE BATCHELOR	1070 TURKEY TROT	KEMPNER	TX	76539	9.250	9.250	5/1/2022	78,000.00	8/1/2002	MANUFAHOUSE	657.22	78,000.00	78,058.58	78.873	0.000	5.990	8/1/2004	9.250	15.250	OWNER-OCC	107,000.00	B	Full	360	358		0.00	REFI-CASH OUT	5/1/2002	1		1	LBSR	0	Group I	N
4293650	0044488939	JEAN M BASSETT	16258 E BALS PLACE	AURORA	CO	80017	8.900	8.900	4/1/2022	141,400.00	5/1/2002	SFR	1,238.85	141,237.31	141,274.08	70.000	0.000	5.750	4/1/2004	8.900	15.900	OWNER-OCC	202,000.00	B-	Stated	360	359		0.00	REFI-CASH OUT	5/1/2002	1		1	LBSR	0	Group I	N
4293668	0044480503	JOHN R TEUTSCHER	18 CANYON CREST COURT	FRISCO	TX	75034	8.150	8.150	4/1/2022	343,200.00	5/1/2002	PUD	2,758.50	343,018.31	342,855.23	80.000	0.000	5.750	4/1/2004	8.150	15.150	OWNER-OCC	430,000.00	A-	Stated	360	358	429,000.00	PURCHASE	5/1/2002	1		1	LBSR	0	Group I	N
4293718	0044488941	DEAN COSTANTE	3707 N PITTSBURG	CHICAGO	IL	60634	9.500	9.500	4/1/2022	248,000.00	5

LONG BEACH MORTGAGE LOAN TRUST 2002-2

Group I & II

Closing Date 6/27/02

Long Beach Mortgage Company

Loan #	Loan Name	Address	City	State	Zip	Orig Bal	Curr Bal	Orig Term	Rem Term	Amort Term	Mat Date	Prop Type	Occ Code	Purpose	Doc Code	Orig LTV	Orig CLTV	Orig DTI	Mortgage Rate	Service Fee	Net Rate	Orig P&I	Curr P&I	Next Due Date	Last Pmt Rec	Orig Appr Date	Orig Appr Amt	Sales Price	Prepay Term	Prepay Type	Lien Pos	Conv Flag	Loan Group
4285119	0044481831	FELLIN J CASJOYON	19415 BRYANT STREET	NORTHRIDGE	CA	91324	9,500	9,500	360	360	5/1/2032	216,000.00	9/1/2002	SFR	1,592.95	216,000.00	219,993.14	31.785	34.737	5.500	5/1/2004	9,500	14,500	OWNER-OCC	285,000.00	A-	Full	360	360	0.00	REFI-CASH OUT	5/1/2002	1	1	6	519	1	LIBOR	6	Group I	N
4285127	0044485076	GARY W HOLMES	3371 FELTON WAY	MODESTO	CA	95355	9,550	9,550	360	360	5/1/2032	194,400.00	9/1/2002	SFR	1,555.94	194,400.00	194,357.39	90.000	93.485	5.750	5/1/2004	9,550	15,550	OWNER-OCC	216,000.00	A-	Full	360	360	0.00	REFI-CASH OUT	5/1/2002	1	1	6	503	1	LIBOR	6	Group I	N
4285188	0044411737	THERESE PINNORD	14031 GARDEN DRIVE	MIAMI	FL	33158	12,650	12,650	360	360	5/1/2032	112,000.00	9/1/2002	SFR	1,208.38	112,000.00	111,972.29	80.000	0.000	5.750	4/1/2004	12,650	18,650	OWNER-OCC	140,000.00	C	Full	360	360	0.00	REFI-CASH OUT	5/1/2002	1	1	6	528	1	LIBOR	6	Group I	N
4285178	0044412312	HORTIE G MCLAUGHLIN	4228 FULTON ST	FAYETTEVILLE	NC	28301	12,900	12,900	360	360	5/1/2032	51,200.00	9/1/2002	MANUHOMOBIL	582.28	51,200.00	51,188.02	80.000	90.000	5.750	4/1/2004	12,900	18,900	OWNER-OCC	65,000.00	C	Full	360	360	64,000.00	PURCHASE	5/1/2002	1	1	6	528	1	LIBOR	6	Group I	N
4285194	0044488873	MARK A SNYDER	1212 KESSLER DR	SULTAN	WA	98294	8,750	8,750	360	360	4/1/2032	188,000.00	9/1/2002	SFR	1,557.87	187,771.32	187,771.33	80.000	0.000	5.750	4/1/2004	8,750	14,750	OWNER-OCC	220,000.00	A-	Full	360	358	0.00	REFI-CASH OUT	6/1/2002	1	1	6	528	1	LIBOR	6	Group I	N
4285197	0044494210	ALICIA HEARY	800 RIDGELINE LN	ROUND ROCK	TX	78664	9,250	9,250	360	360	5/1/2032	90,567.00	9/1/2002	SFR	898.20	90,567.00	90,498.25	79.998	99.998	5.500	5/1/2003	9,250	14,250	OWNER-OCC	113,200.00	A-	Full	360	360	0.00	REFI-CASH OUT	5/1/2002	3	1	6	698	1	LIBOR	6	Group I	N
4285234	0044430077	JULIUS WILSON	5273 DRIFTING SANDS COURT	LAS VEGAS	NV	89149	9,400	9,400	360	360	4/1/2032	92,000.00	9/1/2002	PUD	516.62	91,968.85	91,937.45	43.962	0.000	5.000		0.000	0.000	OWNER-OCC	142,000.00	A-	Full	360	358	142,000.00	PURCHASE	5/1/2002	0	0	0	547	1			Group I	N
4295242	0044455820	CHARLES GARDNER	422 DARTMOUTH SE	ALBUQUERQUE	NM	87108	10,650	10,650	360	360	5/1/2032	93,750.00	9/1/2002	SFR	889.16	93,750.00	93,713.83	75.000	100.000	5.990	6/1/2005	10,650	16,650	OWNER-OCC	125,000.00	B	Full	360	360	125,000.00	PURCHASE	5/1/2002	3	1	6	643	1	LIBOR	6	Group I	N
4295275	0044462220	EDDIE CARTER	5314 LOMBRY COURT	FAYETTEVILLE	NC	28303	9,400	9,400	360	360	5/1/2032	85,450.00	9/1/2002	SFR	501.90	85,450.00	85,411.18	95.000	0.000	4.990	9/1/2004	9,600	14,990	OWNER-OCC	117,000.00	A-	Full	360	360	0.00	REFI-CASH OUT	5/1/2002	1	1	6	600	1	LIBOR	6	Group I	N
4285283	0044475751	JASON VANNUCCI	520 BRAGRAKS	LAKE DALLAS	TX	75065	8,490	8,490	360	360	5/1/2032	121,015.00	9/1/2002	SFR	929.65	121,015.00	120,941.53	79.998	99.955	0.000		0.000	0.000	OWNER-OCC	152,000.00	A-	Full	360	360	151,273.00	PURCHASE	5/1/2002	0	0	0	639	1			Group I	N
4285325	0044485084	RONNIE D MOORE	1060 GARRETT ROAD	EDEN	NC	27288	11,150	11,150	360	360	5/1/2032	76,500.00	9/1/2002	MANUHOMOBIL	737.22	76,500.00	76,472.58	85.000	0.000	5.750	5/1/2004	11,150	17,150	OWNER-OCC	90,000.00	A-	Full	360	360	0.00	REFI-CASH OUT	5/1/2002	1	1	6	542	1	LIBOR	6	Group I	N
4295341	0044436891	HECTOR SEGOVIA	3403 HACKBERRY CT	SPRING	TX	77388	10,800	10,800	360	360	4/1/2017	42,180.00	9/1/2002	PUD	479.18	41,951.15	41,951.15	25.000	0.000	0.000		0.000	0.000	OWNER-OCC	213,000.00	A-	Full	180	178	210,900.00	PURCHASE	6/1/2002	0	0	0	646	2			Group I	N
4295382	0044478008	LOAN B PHAM	6871 CANOPY OAKS DRIVE	JACKSONVILLE	FL	32256	8,700	8,700	360	360	5/1/2032	155,750.00	9/1/2002	PUD	1,219.72	155,750.00	155,658.49	70.000	0.000	4.990	5/1/2004	8,700	14,700	OWNER-OCC	225,000.00	A-	Stated	360	360	222,500.00	PURCHASE	5/1/2002	1	1	6	604	1	LIBOR	6	Group I	N
4295428	0044472328	SHEILA ROBINSON	1490 HITCHEN RD	ROWLAND	NC	28383	11,850	11,850	360	360	5/1/2032	61,200.00	9/1/2002	MANUHOMOBIL	613.08	61,200.00	61,181.07	79.481	0.000	4.750	5/1/2004	11,850	17,850	OWNER-OCC	77,000.00	B	Full	360	360	0.00	REFI-CASH OUT	5/1/2002	1	1	6	474	1	LIBOR	6	Group I	N
4295434	0044481745	JOSEPH JAMES	8658 KNOBHILL CIRCLE	REDDING	CA	96001	9,400	9,400	360	360	5/1/2032	291,200.00	9/1/2002	SFR	2,421.26	291,200.00	291,052.72	80.000	90.000	6.750	5/1/2004	9,400	15,400	OWNER-OCC	364,000.00	C	Full	360	358	364,000.00	PURCHASE	6/1/2002	1	1	6	585	1	LIBOR	6	Group I	N
4295437	0044489005	ARTHUR L JOHNSON	141 KATSOR TRAIL	DOUGLAS	WY	82633	8,825	8,825	360	360	4/1/2032	102,400.00	9/1/2002	SFR	798.48	102,272.15	102,272.15	80.000	0.000	0.000		0.000	0.000	OWNER-OCC	128,000.00	AA	Stated	360	358	0.00	REFI-NO CASHOUT	6/1/2002	0	0	0	649	1			Group I	N
4295457	0044455013	MERRIL C LANDRE JR	871 TIDDY HOWARD	SLIDELL	LA	70458	10,900	10,900	360	360	5/1/2032	57,400.00	9/1/2002	SFR	529.26	57,377.07	57,354.50	71.750	0.000	5.750	4/1/2005	10,900	16,900	OWNER-OCC	80,000.00	C	Full	360	359	80,000.00	PURCHASE	5/1/2002	1	1	6	581	1	LIBOR	6	Group I	N
4295465	0044480085	ANTHONY A FALZARANO	737 N 4TH STREET	STEUBENVILLE	OH	43952	11,400	11,400	360	360	5/1/2032	83,300.00	9/1/2002	SFR	818.57	83,300.00	83,272.78	95.000	95.000	5.990	5/1/2004	11,400	17,400	OWNER-OCC	100,000.00	B	Full	360	360	98,000.00	PURCHASE	5/1/2002	1	1	6	514	1	LIBOR	6	Group I	N
4295473	0044460021	RICHARD E MORCASITAS	923 JEFFERSON STREET NE	ALBUQUERQUE	NM	87110	10,000	10,000	360	360	4/1/2032	139,000.00	9/1/2002	SFR	1,197.18	132,941.15	132,881.81	85.000	0.000	0.000		0.000	0.000	OWNER-OCC	147,500.00	AA	Stated	360	359	140,000.00	PURCHASE	5/1/2002	0	0	0	741	1			Group I	N
4295488	0044452948	BLANCA DIAZ	1839 DOE DRIVE	SAN JOSE	CA	95122	7,450	7,450	360	360	4/1/2032	328,000.00	9/1/2002	SFR	2,225.30	328,000.00	319,782.03	80.000	0.000	4.990	6/1/2004	7,450	13,450	OWNER-OCC	410,000.00	A-	Stated	360	360	0.00	REFI-CASH OUT	5/1/2002	1	1	6	562	1	LIBOR	6	Group I	N
4295515	0044415738	BARBARA BURGESS	2824 STARLITE COURT	SANTA MARIA	CA	93455	12,250	12,250	360	360	4/1/2032	32,700.00	9/1/2002	SFR	365.78	32,688.63	32,633.34	10.000	0.000	0.000		0.000	0.000	OWNER-OCC	330,000.00	A-	Full	240	238	327,000.00	PURCHASE	5/1/2002	0	0	0	605	2			Group I	N
4295529	0044483708	PAULA TERRINE	10 EROWARD DRIVE	NEW CITY	NY	10965	9,400	9,400	360	360	5/1/2032	277,800.00	9/1/2002	SFR	2,318.49	277,800.00	277,788.38	70.000	0.000	0.000		0.000	0.000	OWNER-OCC	397,000.00	B	Stated	360	360	0.00	REFI-CASH OUT	5/1/2002	0	0	0	563	1			Group I	N
4295584	0044434038	DALE ANDERSON	12951 SINGING WOOD DR	SANTA ANA	CA	92705	8,250	8,250	360	360	4/1/2032	364,000.00	9/1/2002	SFR	2,734.92	363,797.88	363,534.18	80.000	0.000	5.750	4/1/2004	8,250	14,250	OWNER-OCC	455,000.00	A-	Full	360	358	455,000.00	PURCHASE	5/1/2002	1	1	6	578	1	LIBOR	6	Group I	N
4295580	0044485002	ERIN JOHNSON	1527 PARIS DRIVE	GARLAND	TX	75040	9,150	9,150	360	360	5/1/2032	83,600.00	9/1/2002	SFR	763.26	83,473.43	83,473.43	80.000	0.000	5.750	5/1/2004	9,150	15,150	OWNER-OCC	117,000.00	A-	Full	360	358	0.00	REFI-NO CASHOUT	6/1/2002	1	1	6	607	1	LIBOR	6	Group I	N
4295608	0044480003	EDGAR OREBIA	3578 WINDWOOD STREET	HEMANO	CA	92543	8,150	8,150	360	360	5/1/2032	296,000.00	9/1/2002	SFR	2,030.67	295,735.00	295,735.00	80.000	100.000	4.990	5/1/2004	8,150	12,650	OWNER-OCC	370,000.00	A-	Full	360	358	370,000.00	PURCHASE	5/1/2002	1	1	6	708	1	LIBOR	6	Group I	N
4295622	0044470812	DASTAGIR SIDDIQUI	5 N 444 SANTA FE TRAIL	BLOOMINGDALE	IL	60108	10,650	10,650	360	360	4/1/2032	280,000.00	9/1/2002	SFR	2,876.08	280,000.00	279,875.85	80.000	0.000	0.000		0.000	0.000	OWNER-OCC	345,000.00	A-	Stated	360	358	0.00	REFI-NO CASHOUT	5/1/2002	0	0	0	580	1			Group I	N
4295648	0044489039	MIKE HORBIS	29006 50TH PL S	AUBURN	WA	98001	7,450	7,450	360	360	4/1/2032	136,000.00	9/1/2002	SFR	1,398.98	136,353.53	136,150.41	80.000	100.000	5.750	4/1/2004	7,450	13,450	OWNER-OCC	175,000.00	A-	Full	360	358	170,000.00	PURCHASE	5/1/2002	1	1	6	637	1	LIBOR	6	Group I	N
4295663	0044435047	MIKE HORBIS	29006 50TH PL S	AUBURN	WA	98001	11,500	11,500	360	360	4/1/2017	34,640.00	9/1/2002	SFR	457.60	34,768.98	34,662.00	20.000	0.000	0.000		0.000	0.000	OWNER-OCC	173,000.00	A-	Full	180	178	174,200.00	PURCHASE	5/1/2002	0	0	0	637	2			Group I	N
4295671	0044490388	ANN D ROGGERS	11765 MILES AVENUE	CLEVELAND	OH	44105	10,000	10,000	360	360	5/1/2032	72,250.00	9/1/2002	SFR	697.80	72,250.00	72,227.67	85.000	100.000	5.750	5/1/2004	10,000	18,000	OWNER-OCC	85,000.00	B-	Full	360	360	85,000.00	PURCHASE	5/1/2002	1	1	6	547	1	LIBOR	6	Group I	N
4295689	0044478024	WILLIAM P FLORCAK	8707 E FLORCAK DRIVE	AURORA	CO	80231	9,850	9,850	360	360	4/1/2032	117,500.00	9/1/2002	CONDO	968.26	112,448.28	112,292.24	80.000	0.000	5.750	4/1/2004	9,850	15,850	OWNER-OCC	150,000.00	A-	Stated	360	358	0.00	REFI-CASH OUT	5/1/2002	1	1	6	547	1	LIBOR	6	Group I	N
4295703	0044489054	VIOLETA CEPEDA	548 REV JORGE STREET	BROWNSVILLE	TX	78521	11,150	11,150	360	360	5/1/2032	69,700.00	9/1/2002	SFR	631.68	69,653.94	69,641.58	85.000	94.758	5.990	4/1/2004	11,150	17,150	OWNER-OCC	82,000.00	A-	Full	360	358	82,000.00	PURCHASE	5/1/2002	1	1	6	582	1	LIBOR	6	Group I	N
4295747	0044411940	FERRY R FRUGE	503 AVENUE E	SOUTH HOUSTON	TX	77587	11,200	11,200	360	360	5/1/2032	54,000.00	9/1/2002	SFR	522.44	54,000.00	53,981.56	75.000	0.000	0.000		0.000	0.000	OWNER-OCC	73,000.00	C	Full	360	360	0.00	REFI-CASH OUT	5/1/2002	0	0	0	556	1			Group I	N
4295754	0044450003	JAMES A BRAY	1812 PARK AVE	WHITEFISH	MT	59937	9,450	9,450	360	360	4/1/2032	260,000.00	9/1/2002	SFR	2,000.00	259,850.32	297,728.51	80.000	0.000	5.750	4/1/2004	9,450	15,450	OWNER-OCC	325,000.00	A-	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	1	1	6	565	1	LIBOR	6	Group I	N
4295788	0044488070	MARION CHAMPION	27825 UPLAND WAY	HAYWARD	CA	94541	8,490	8,490	360	360	4/1/2032	315,200.00	9/1/2002	SFR	2,421.38	315,000.65	314,815.85	80.000	100.000	4.990	4/1/2004	8,490	14,490	OWNER-OCC	399,000.00	A-	Stated	360	358	394,000.00	PURCHASE	5/1/2002	1	1	6	587	1	LIBOR	6	Group I	N
4295804	0044437253	JOYCE M NIGHTONGER	8342 FUQUA GARDENS DRIVE	HOUSTON	TX	77075	10,150	10,150	360	360	5/1/2032	78,891.00	9/1/2002	PUD	709.99	78,831.00	78,816.79	84.989	0.000	5.990	5/1/2004	10,150	16,150	OWNER-OCC	94,000.00	B	Full	360	358	93,530.00	PURCHASE	5/1/2002	1	1	6	494	1	LIBOR	6	Group I	N
4295812	0044453877	DAVID W SEVERTSEN	6110 E DESERT VISTA TRAIL	CAVE CREEK	AZ	85331	7,450	7,450	360	360	5/1/2032	225,600.00	9/1/2002	SFR	1,765.51	225,600.00	225,265.93	80.000	100.000	4.990	5/1/2004	7,450	13,450	OWNER-OCC	282,000.00	A-	Full	360	358	0.00	REFI-NO CASHOUT	5/1/2002	1	1	6	621	1	LIBOR	6	Group I	N
4295829	0044418353	DAVID W SEVERNEY	6110 E DESERT VISTA TRAIL	CAVE CREEK	AZ	85331	11,750	11,750	360	360	5/1/2032	81,400.00	9/1/2002	PUD	883.14	81,400.00	81,314.90	70.000	0.000	0.000		0.000	0.000	OWNER-OCC	407,000.00	A-	Full	240	240	0.00	REFI-CASH OUT	5/1/2002	0	0	0	621	2			Group II	N
4295838	0044451658	VIMELLA DAVIS	775 MORRISTOWN RD	ROCKY POINT	NC	28457	11,500	11,500	360	360	5/1/2032	50,000.00	9/1/2002	SFR	518.47	50,000.00	49,995.36	20.000	0.000	0.000		0.000	0.000	OWNER-OCC	250,000.00	B	Full	360	360	0.00	REFI-CASH OUT	5/1/2002	0	0	0	492	1			Group I	N
4295849	0044411757	KING CARSON	2216 32ND AVE NORTH	BIRMINGHAM	AL	35207	11,550	11,550	360	360	5/1/2032	35,900.00	9/1/2002	SFR	347.94	35,900.00	34,898.34	58.333	0.000	0.000		0.000	0.000	OWNER-OCC	Stated	360	360	0.00	REFI-NO CASHOUT	5/1/2002	1	1	6	613	1			Group I	N
4295883	0044481808	FELLIN J CASJOYON	19415 BRYANT STREET	NORTHRIDGE	CA	91324	11,900	11,900	360	360	5/1/2017	54,000.00	9/1/2002	SFR	847.75	54,000.00	53,881.88	18.947	0.000	0.000		0.000	0.000	OWNER-OCC	285,000.00	A-	Full	180	180	0.00	REFI-CASH OUT	5/1/2002	0	0	0	613	2			Group II	N
4295878	0044480103	EDGAR OREBIA	3578 WINDWOOD STREET	HEMANO	CA	92543	9,500	9,500	360	360	5/1/2032	74,000.00	9/1/2002	SFR	738.81	73,938.69	73,928.69	20.000	0.000	0.000		0.000	0.000	OWNER-OCC	370,000.00	A-	Full	240	239	370,000.00	PURCHASE	5/1/2002	0	0	0	709	2			Group I	N
4295887	0044488757	THOMAS PECINA	5227 BRADFORD DRIVE	DALLAS	TX	75235	11,050	11,050	360	360	5/1/2032	120,250.00	9/1/2002	SFR	1,149.72	120,250.00	120,207.58	65.000	0.000	6.750	5/1/2004	11,050	17,050	OWNER-OCC	185,000.00	C	Stated	360	360	0.00	REFI-NO CASHOUT	5/1/2002	1	1	6	513	1	LIBOR	6	Group I	N
4295903	0044476394	REBECCA ALVEY	3900 W 56TH STREET	SHAWNEE MISSION	KS	66205	8,450	8,450	360	360	5/1/2032	432,800.00	9/1/2002	SFR	3,765.94	432,000.00	431,898.86	80.593	0.000	5.750	5/1/2005	8,450	14,450	OWNER-OCC	555,000.00	A-	Full	360	360	0.00	REFI-NO CASHOUT	5/1/2002	3	1	6	674	1	LIBOR	6	Group I	N
4295911	0044411871	REBECKAH CULP	1155 LOCUST STREET	LIVERMORE	CA	94550	8,800	8,800	360	360	5/1/2032	228,000.00	9/1/2002	SFR	1,499.38	227,818.12	227,818.12	80.000	100.000	4.990	5/1/2004	8,800	14,800	OWNER-OCC	285,000.00	A-	Full	360	358	285,000.00	PURCHASE	5/1/2002	1	1	6	743	1	LIBOR	6	Group I	N
4295945	0044433788	BRADLEY C MERCER	2340 20TH PLACE WEST	BIRMINGHAM	AL	35208	10,150	10,150	360	360	5/1/2032	54,400.00	9/1/2002	SFR	547.85	81,625.00	81,598.50	85.000	0.000	5.990	9/1/2004	10,150	16,150	OWNER-OCC	73,500.00	B	Full	360	360	0.00	REFI-CASH OUT	5/1/2002	1	1	6	481	1	LIBOR	6	Group I	N
4295978	0044478734	WILLIAM P STANFORD	4345 HIGH PRAIRIE	VALLEY MILLS	TX	76689	12,550	12,550	360	360	5/1/2032	39,335.00	9/1/2002	SFR	418.53	39,335.00	39,275.29	47.619	0.000	6.500	9/1/2004	11,550	18,550	OWNER-OCC	82,500.00	B	Full	360	360	0.00	REFI-CASH OUT	5/1/2002	1	1	6	548	1	LIBOR	6	Group I	N
4296084	0044487171	STEVE VIERA	11 W SOUTHCROSS BLVD	SAN ANTONIO	TX	78273	12,650	12,650	360	360	5/1/2032	39,920.00	9/1/2002	SFR	424.31	39,920.00	39,918.11	80.000	0.000	0.000		0.000	0.000	OWNER-OCC	58,000.00	C	Full	360	360	49,900.00	PURCHASE	5/1/2002	0	0	0	484	1			Group I	N
4296000	0044485088	ALBERT BANDA	15208 SABINE DRIVE	CORPUS CHRISTI	TX	78418	8,200	8,200	360	360	4/1/2032	122,250.00	9/1/2002	PUD	914.15	122,171.24	122,081.95	75.000	0.000	5.990	4/1/2004	8,200	14,200	OWNER-OCC	173,000.00	B	Stated	360	359	163,000.00	PURCHASE	5/1/2002	1	1	6	601	1	LIBOR	6	Group I	N
4296067	0044472873	RICHARD J GLEASON	7888 S CLARKSON	LITTLETON	CO	80122	9,150	9,150	360	360	4/1/2032	220,700.00	9/1/2002	SFR	1,938.00	220,575.25	220,561.56	85.000	0.000	5.750	4/1/2004	9,150	15,150	OWNER-OCC	273,000.00	B	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	1	1	6	533	1	LIBOR	6	Group I	N
4296083	0044481988	REBEKAH CULP	1155 LOCUST STREET	LIVERMORE	CA	94550	10,500	10,500	360	360	4/1/2022	57,000.00	9/1/2002	SFR	548.08	56,928.97	56,928.97	20.000	0.000	0.000		0.000	0.000	OWNER-OCC	285,000.00	A-	Full	240	239	285,000.00	PURCHASE	5/1/2002	0	0	0	743	2			Group II	N
4296150	0044470838	JASON B WINFIELD	4812 HOWELL STREET	PHILADELPHIA	PA	19135	8,500	8,500	360	360	4/1/2032	45,600.00	9/1/2002	2-4 UNITS	383.43	45,574.98	45,564.37	80.000	0.000	5.750	4/1/2005	8,500	15,500	NON OWNER	57,000.00	A-	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	1	1	6	570	1	LIBOR	6	Group I	N
4296117	0044436023	REGINALD MAYON	1231 BERGER STREET	WINKE FOREST CT	NC	27587	11,400	11,400	360	360	4/1/2032	138,500.00	9/1/2002	SFR	1,310.83	138,424.42	138,454.42	87.140	0.000	5.750	5/1/2004	11,400	17,400	OWNER-OCC	159,000.00	A-	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	1	1	6	539	1	LIBOR	6	Group I	N
4296141	0044478393	AURORA PINEDA	16127 GUENSDALE DRIVE	HOUSTON	TX	77082	8,700	8,700	360	360	5/1/2032	74,400.00	9/1/2002	SFR	581.86	74,400.00	74,358.00	100.000	100.000	4.990	5/1/2004	8,700	14,700	OWNER-OCC	93,000.00	A-	Full	360	358	93,000.00	PURCHASE	5/1/2002	1	1	6	646	1	LIBOR	6	Group I	N
4296174	0044450088	TIMOTHY DAVIS	3102 CRYSTAL RIDGE DR	PUNXSUTAWNEY	PA	15767	10,900	10,900	360	360	4/1/2032	213,125.00	9/1/2002	SFR	1,113.05	212,953.00	212,953.00	84.994	94.994	5.250	4/1/2004	10,900	16,900	OWNER-OCC	265,000.00	B-	Full	360	358	263,050.00	PURCHASE	5/1/2002	1	1	6	548	1	LIBOR	6	Group I	N
4296182	0044481004	SUSAN L HUNT	1840 MAPLE DRIVE #87	CHULA VISTA	CA	91911	9,850	9,850	360	360	4/1/2032	148,000.00	9/1/2002	CONDO	1,290.70	147,896.11	147,824.74	80.000	0.000	5.750	4/1/2004	9,850	15,850	NON OWNER	185,000.00	A-	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	1	1	6	538	1	LIBOR	6	Group I	N
4296224	0044481112	CHAD RUFFIN	29 S MILLOW CREEK ST	CHANDLER	AZ	85225	10,250	10,250	360	360	4/1/2032	142,800.00	9/1/2002	PUD	1,278.64	142,728.75	142,679.35	85.000	0.000	5.750	4/1/2004	10,250	16,250	OWNER-OCC	169,000.00	A-	Limited	360	358	168,000.00	PURCHASE	5/1/2002	1	1	6	578	1	LIBOR	6	Group I	N
4296273	0044481201	DAVID W OUSSO	18172 S JOPLIN STREET	AURORA	CO	80017	9,400	9,400	360	360	4/1/2032	112,100.00	9/1/2002	SFR	828.44	112,043.36	112,026.21	70.000	0.000	4.990	4/1/2004	9,400	15,400	OWNER-OCC	161,000.00	B	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	1	1	6	548	1	LIBOR	6	Group I	N
4296307	0044438126	KEVIN S PRUETT	1300 EMERSON STREET	DENVER	CO	80218	7,050	7,050	360	360	4/1/2032	84,800.00	9/1/2002	CONDO	682.31	84,735.74	84,671.05	80.000	100.000	4.990	4/1/2004	7,050	13,050	OWNER-OCC	120,000.00	A-	Full	360	358	118,500.00	PURCHASE	5/1/2002	1	1	6	558	1	LIBOR	6	Group I	N
4296323	0044438143	KEVIN S PRUETT	1300 EMERSON STREET	DENVER	CO	80218	10,990	10,990	360	180	4/1/2017	23,700.00	9/1/2002	CONDO	298.23	23,647.62	23,585.18	20.000	0.000	0.000		0.000	0.000	OWNER-OCC	120,000.00	A-	Full	180	179	118,500.00	PURCHASE	5/1/2002	0	0	0	656	2			Group II	N
4296358	0044435038	ALLEN R SINGER	85073 ROYAL ABERDEEN DRIVE	INDIO	CA	92201	7,150	7,150	360	360	4/1/2032	298,000.00	9/1/2002	PUD	1,945.17	298,000.00	297,778.33	80.000	90.000	4.990	6/1/2004	7,150	13,150	OWNER-OCC	400,000.00	A-	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	1	1	6	633	1	LIBOR	6	Group I	N
4296398	0044481607	JAMES W WHITAKER	15182 E CHAFFEE PL	DENVER	CO	80249	9,400	9,400	360	360	4/1/2032	142,800.00	9/1/2002	PUD	1,180.34	142,800.00	142,655.98	70.000	0.000	5.990	4/1/2004	9,400	15,400	NON OWNER	204,000.00	B	Stated	360	358	0.00	REFI-CASH OUT	4/1/2002	1	1

LONG BEACH MORTGAGE LOAN TRUST 2002-2

Group I & II
Closing Date 8/22/02

Long Beach Mortgage Company

LOAN	CLOSE	NAME	ADDRESS	CITY	STATE	ZIP	BALANCE	PRIN BAL	MATURITY	BALANCE	PRIN BAL	PROPERTY	PRICE	SALE DATE	PRICE	SERVICING	LOCATION	MARGIN	ORIGINATOR	MORTGAGE	SERVICER	SELLER	LIEN	PMI	CODE	PMI CODE	PMI PROV	PMI CODE	PMI
4797118	00444700-0	DAVID R SHANLEY	10531 WISCONSIN AVENUE	PACIFIC JUNCTION	IA	51561	10 950	10 900	5/1/2032	74,400.00	5/1/2007	MANUFACTURED	782 92	74,309.39	74,309.39	80.000	0.000	5.250	5/1/2003	10.900	15.900	OWNER-OCC	83,000.00	B-	Full	360	359	0.00	REFI-CASH OUT	5/1/2002	1	1	5	315	1	LIBOR	1	Group I	N
4797152	00444475152	DAVID B LOUCKS	11047 W 82ND AVENUE	ARVADA	CO	80004	7 950	7 950	4/1/2032	167,200.00	5/1/2007	SFR	1,221.84	167,009.95	167,072.57	80.000	20.343	4.650	4/1/2004	7.950	13.950	OWNER-OCC	209,000.00	A-	Stated	360	359	0.00	REFI-NO CASH OUT	5/1/2002	1	1	5	524	1	LIBOR	1	Group I	N
4797179	00444395-7	BERTRAND MAX	2628 LAWN ROAD	KANSAS CITY	MO	64127	12 800	12 800	5/1/2032	39,400.00	5/1/2002	SFR	399.82	39,400.00	39,391.48	85.000	0.000	6.750	5/1/2004	12.800	18.800	OWNER-OCC	55,000.00	C	Full	360	360	0.00	REFI-CASH OUT	5/1/2002	1	1	5	498	1	LIBOR	1	Group I	N
4797194	00444475194	JAMES E CLARK-HINDSMAN	5419 S JAMAICA CIRCLE	ENGLEWOOD	CO	80111	9 550	9 550	4/1/2032	423,000.00	5/1/2002	SFR	3,257.51	422,748.37	423,480.83	75.000	0.000	4.990	4/1/2004	9.550	14.550	OWNER-OCC	470,000.00	A-	Full	360	359	0.00	REFI-CASH OUT	5/1/2002	1	1	5	608	1	LIBOR	1	Group I	N
4797800	00444777057	SCOTT E MASCARENHAS	7878 ROSLYN STREET	COMMERCE CITY	CO	80022	8 750	8 750	5/1/2032	144,000.00	5/1/2002	SFR	1,132.65	144,000.00	143,817.15	80.000	0.000	4.850	5/1/2004	8.750	14.750	OWNER-OCC	180,000.00	A-	Stated	360	360	0.00	REFI-CASH OUT	5/1/2002	1	1	5	572	1	LIBOR	1	Group I	N
4797814	00444901158	SCOTT GILBERT	1315 W RENEE DRIVE	PHOENIX	AZ	85027	9 500	9 500	5/1/2032	107,550.00	5/1/2002	SFR	939.38	107,550.00	107,501.21	85.000	0.000	5.990	5/1/2004	9.500	15.500	OWNER-OCC	127,000.00	B	Full	360	360	0.00	REFI-CASH OUT	5/1/2002	1	1	5	564	1	LIBOR	1	Group I	N
4797834	00444901173	REUBEN T CONNER JR	1958 MITCHELL DRIVE	DENVER	CO	80249	9 150	9 150	5/1/2032	213,000.00	5/1/2002	SFR	1,738.00	213,000.00	212,897.24	80.073	0.000	5.750	5/1/2004	9.150	15.150	OWNER-OCC	271,000.00	A-	Full	360	359	0.00	REFI-CASH OUT	5/1/2002	1	1	5	564	1	LIBOR	1	Group I	N
4797859	00444775790	RODOLFO G CROSTHWAITE	20533 W RAY RD	BUCKEYE	AZ	85396	10 400	10 400	4/1/2032	130,505.00	5/1/2002	MANUFACTURED	1,183.08	130,447.81	130,203.58	90.000	0.000	5.750	4/1/2004	10.400	16.400	OWNER-OCC	145,000.00	A-	Full	360	359	145,000.00	PURCHASE	5/1/2002	1	1	5	560	1	LIBOR	1	Group I	N
4797901	00444475252	MIRGANA M KUENZI	1402 15TH AVE	GREELEY	CO	80631	8 925	8 925	4/1/2032	105,000.00	5/1/2002	SFR	816.68	104,938.81	104,876.57	72.195	0.000	6.000	0.000	0.000	0.000	NON OWNER	145,500.00	AA	Stated	360	359	0.00	REFI-CASH OUT	5/1/2002	0	0	5	652	1	LIBOR	1	Group I	N
4797909	00444475158	KEITH MCALLISTER	4131 E EARL DRIVE	PHOENIX	AZ	85018	11 400	11 400	5/1/2032	192,000.00	5/1/2002	SFR	1,886.73	192,000.00	191,827.27	80.000	0.000	6.750	5/1/2004	11.400	17.400	OWNER-OCC	240,000.00	C	Full	360	360	0.00	REFI-NO CASH OUT	5/1/2002	1	1	5	511	1	LIBOR	1	Group I	N
4797925	00444475179	ELIAZAR MORALES	7179 LARSH DRIVE	DENVER	CO	80221	7 700	7 700	5/1/2032	143,200.00	5/1/2002	SFR	1,026.91	143,200.00	143,087.81	80.000	100.000	5.750	5/1/2004	7.700	13.700	OWNER-OCC	179,000.00	A-	Full	360	360	179,000.00	PURCHASE	5/1/2002	1	1	5	643	1	LIBOR	1	Group I	N
4797958	00444475198	ELIAZAR MORALES	7179 LARSH DRIVE	DENVER	CO	80221	11 250	11 250	5/1/2032	35,800.00	5/1/2002	SFR	315.94	35,800.00	35,758.98	20.000	0.000	0.000	0.000	0.000	0.000	OWNER-OCC	179,000.00	A-	Full	240	240	178,000.00	PURCHASE	5/1/2002	0	0	5	642	2			Group I	N
4798072	00444692760	RAMON PENA	6564 W VIRGINIA AVE	LAKEWOOD	CO	80226	7 850	7 850	4/1/2032	184,000.00	5/1/2002	SFR	1,343.72	183,749.73	183,749.73	80.000	0.000	4.890	4/1/2004	7.850	13.850	OWNER-OCC	232,000.00	A-	Stated	360	358	230,000.00	PURCHASE	6/1/2002	2	2	5	643	1	LIBOR	1	Group I	N
4798300	00444475278	RAMON PENA	4826 W CEDAR AVE	DENVER	CO	80219	8 250	8 200	4/1/2032	133,000.00	5/1/2002	SFR	994.52	132,872.43	132,872.43	70.000	0.000	4.850	4/1/2004	8.200	14.200	NON OWNER	190,000.00	A-	Stated	360	358	0.00	REFI-CASH OUT	6/1/2002	2	2	5	643	1	LIBOR	1	Group I	N
4798048	00444475136	CHRIS D BROWN	2584 SUNRIDGE DRIVE	PARK CITY	UT	84098	8 650	8 650	5/1/2032	444,550.00	5/1/2002	SFR	3,485.54	444,550.00	444,298.98	85.000	0.000	5.750	5/1/2004	8.650	14.650	OWNER-OCC	525,000.00	A-	Full	360	360	0.00	REFI-CASH OUT	5/1/2002	1	1	5	578	1	LIBOR	1	Group I	N
4798055	00444475184	ANN H CRAWFORD	4027 FRANKLIN DR	BOULDER	CO	80301	9 550	9 550	5/1/2032	348,000.00	5/1/2002	SFR	2,836.18	348,000.00	338,837.86	85.000	0.000	5.750	5/1/2004	9.550	15.550	OWNER-OCC	400,000.00	B	Full	360	360	0.00	REFI-CASH OUT	5/1/2002	1	1	5	545	1	LIBOR	1	Group I	N
4798060	00444475278	PATRICIA C STRADLEIGH	14530 N 80TH DRIVE	PEORIA	AZ	85381	10 900	10 900	5/1/2032	219,750.00	6/1/2002	PUD	2,047.60	219,750.00	218,671.61	85.000	0.000	6.250	6/1/2004	10.900	16.900	OWNER-OCC	255,000.00	B-	Full	360	360	0.00	REFI-CASH OUT	5/1/2002	1	1	5	435	1	LIBOR	1	Group I	N
4798121	00444475054	ROBERT E MCGILL	27 SHERWOOD LANE	BARRINGTON	RI	2806	10 500	10 500	5/1/2032	153,000.00	6/1/2002	SFR	1,396.00	153,000.18	152,930.18	85.000	0.000	6.750	5/1/2004	10.500	16.500	OWNER-OCC	180,000.00	B	Full	360	360	0.00	REFI-CASH OUT	6/1/2002	1	1	5	537	1	LIBOR	1	Group I	N
4798138	00444475181	TELMA A BONILLA	777 LINCOLN AVENUE	MINEOLA	NY	11501	8 750	8 750	5/1/2032	248,000.00	6/1/2002	SFR	2,100.71	247,884.29	247,884.29	80.000	0.000	5.750	5/1/2004	8.750	15.750	OWNER-OCC	310,000.00	A-	Stated	360	359	0.00	REFI-CASH OUT	5/1/2002	1	1	5	611	1	LIBOR	1	Group I	N
4798170	00444475065	SHAWN A PELLETIER	251 NE 21 ST	POMPANO BEACH	FL	33060	10 650	10 650	5/1/2032	85,000.00	6/1/2002	SFR	783.08	85,000.00	84,967.36	85.000	0.000	6.250	5/1/2004	10.650	16.650	OWNER-OCC	100,000.00	B-	Full	360	360	0.00	REFI-CASH OUT	5/1/2002	1	1	5	500	1	LIBOR	1	Group I	N
4798188	00444475198	CLIFF C CARGILL	80 BROADMAN PARKWAY	JERSEY CITY	NJ	7305	9 400	9 400	5/1/2032	181,475.00	6/1/2002	SFR	1,512.72	181,475.00	181,382.65	85.000	0.000	5.750	5/1/2004	9.400	15.400	OWNER-OCC	213,500.00	A-	Full	360	360	0.00	REFI-CASH OUT	5/1/2002	1	1	5	477	1	LIBOR	1	Group I	N
4798212	00444482267	LINDA J SMITH	1516 PINECREST DR	FERNDALE	MI	48220	11 900	11 900	5/1/2032	115,050.00	6/1/2002	SFR	1,174.98	115,050.00	115,010.33	85.000	0.000	6.750	5/1/2004	11.900	17.900	OWNER-OCC	177,000.00	C	Stated	360	359	0.00	REFI-CASH OUT	5/1/2002	1	1	5	489	1	LIBOR	1	Group I	N
4798230	00444475191	DAMON L SEWELL	1509 CHICAGO BLVD	DETROIT	MI	48206	8 300	8 300	5/1/2032	101,350.00	6/1/2002	SFR	807.41	101,150.94	101,150.94	75.000	0.000	5.750	5/1/2004	8.300	14.300	NON OWNER	135,000.00	A-	Full	360	359	135,000.00	PURCHASE	5/1/2002	1	1	5	528	1	LIBOR	1	Group I	N
4798252	00444475255	KIMBERLY L HOLMES	8801 MANOR ST	DETROIT	MI	48204	8 400	8 400	5/1/2032	72,000.00	6/1/2002	SFR	546.53	72,000.00	71,955.47	80.000	100.000	5.750	5/1/2004	8.400	14.400	OWNER-OCC	90,000.00	A-	Full	360	360	90,000.00	PURCHASE	5/1/2002	1	1	5	530	1	LIBOR	1	Group I	N
4798345	00444475158	SHAWN POETA	8010 LENOLA STREET	PHILADELPHIA	PA	19150	10 800	10 800	5/1/2032	131,750.00	6/1/2002	SFR	1,244.75	131,750.00	131,701.98	85.000	0.000	5.990	5/1/2004	10.800	16.800	OWNER-OCC	155,000.00	B-	Full	360	360	0.00	REFI-CASH OUT	5/1/2002	1	1	5	474	1	LIBOR	1	Group I	N
4798380	00444475198	REGINALD D CHAPMAN	3572 MY STREET	DENVER	CO	80207	8 900	8 900	5/1/2032	111,000.00	6/1/2002	SFR	941.48	110,882.85	110,882.85	60.998	0.000	6.750	5/1/2004	8.900	15.900	OWNER-OCC	182,000.00	C	Full	360	358	0.00	REFI-CASH OUT	6/1/2002	2	2	5	565	1	LIBOR	1	Group I	N
4798378	00444475298	DAVID BISHOP	540 SEBERT AVE	COLUMBUS	OH	43206	11 400	11 400	4/1/2032	87,815.00	5/1/2002	SFR	861.38	87,872.81	87,879.41	85.000	100.000	6.750	4/1/2004	11.400	17.400	OWNER-OCC	78,800.00	B	Full	360	358	78,800.00	PURCHASE	5/1/2002	1	1	5	518	1	LIBOR	1	Group I	N
4798384	00444475189	JOHNNY GARZA	24027 WALTERS TAIL	SAN ANTONIO	TX	78264	9 400	9 400	5/1/2032	95,200.00	6/1/2002	MANUFACTURED	754.43	95,200.00	95,208.14	80.000	0.000	6.250	5/1/2004	9.400	15.400	OWNER-OCC	84,000.00	C	Full	360	360	82,500.00	PURCHASE	5/1/2002	1	1	5	498	1	LIBOR	1	Group I	N
4798402	00444775073	LORI A BADGLEY	408 MARKET STREET	NEVILLE	OH	45140	9 650	9 650	5/1/2032	63,750.00	6/1/2002	SFR	543.04	63,750.00	63,719.00	85.000	0.000	5.990	5/1/2004	9.650	15.850	OWNER-OCC	75,000.00	A-	Full	360	360	0.00	REFI-CASH OUT	5/1/2002	1	1	5	505	1	LIBOR	1	Group I	N
4798542	00444483003	JAMES L HICKS	1677 N 200 WEST	BOUNTIFUL	UT	84010	10 550	10 550	5/1/2032	127,500.00	6/1/2002	SFR	1,180.82	127,500.00	127,450.94	85.000	60.667	5.750	5/1/2005	10.550	16.550	OWNER-OCC	153,500.00	A-	Full	360	359	150,000.00	PURCHASE	5/1/2002	1	1	5	1	LIBOR	1	Group I	N
4798578	00444796-8	GUADALUPE WAQUAYO	8138 GAMBOLE DRIVE	SAN ANTONIO	TX	78250	9 700	9 700	5/1/2032	85,405.00	6/1/2002	SFR	730.83	85,396.73	85,396.73	85.000	0.000	4.250	5/1/2004	9.700	15.700	OWNER-OCC	100,500.00	AA	Stated	360	359	81,000.00	PURCHASE	5/1/2002	1	1	5	663	1	LIBOR	1	Group II	N
4798584	00444500308	STEVEN B TUCKER	145 W 200 NORTH	HUNTINGTON	UT	84528	7 950	7 950	5/1/2032	58,000.00	6/1/2002	SFR	408.98	58,000.00	58,000.00	80.000	100.000	4.890	5/1/2004	7.950	13.950	OWNER-OCC	78,000.00	A-	Full	360	360	70,000.00	PURCHASE	5/1/2002	1	1	5	670	1	LIBOR	1	Group I	N
4798587	00444481992	SHARON MILLER	718 SCHOOL AVE	HARRISBURG	NC	28075	12 150	12 150	5/1/2032	107,000.00	6/1/2002	SFR	1,060.98	107,000.00	101,971.77	65.906	0.000	6.250	5/1/2004	12.150	18.150	OWNER-OCC	120,000.00	B-	Full	360	360	0.00	REFI-CASH OUT	5/1/2002	1	1	5	483	1	LIBOR	1	Group I	N
4798634	00444482341	EARL W CYRUS	3724 W COLGATE DRIVE	PHOENIX	AZ	85051	9 790	9 790	5/1/2032	104,550.00	6/1/2002	SFR	901.22	104,550.00	104,452.87	85.000	100.000	4.990	5/1/2004	9.790	15.790	OWNER-OCC	123,000.00	A-	Limited	360	358	123,000.00	PURCHASE	5/1/2002	1	1	5	530	1	LIBOR	1	Group I	N
4798697	00444483032	STEPHANIE ADAMS-APPIAH	7537 S PAXTON	CHICAGO	IL	60649	10 400	10 400	4/1/2032	144,000.00	5/1/2002	SFR	1,308.46	143,897.53	143,897.53	90.000	0.000	5.750	4/1/2004	10.400	16.400	OWNER-OCC	160,000.00	A-	Full	360	358	160,000.00	PURCHASE	6/1/2002	2	2	5	503	1	LIBOR	1	Group I	N
4798831	00444483067	PATRICIA L JENSEN	4053 TALLGRASS CREEK DR NW	WALKER	MI	49544	11 650	11 650	5/1/2032	220,800.00	6/1/2002	SFR	2,213.38	220,800.00	220,831.68	67.307	0.000	6.250	5/1/2004	11.650	17.650	OWNER-OCC	260,000.00	B-	Full	360	360	259,900.00	PURCHASE	6/1/2002	1	1	5	518	1	LIBOR	1	Group I	N
4798717	00444482118	SANDRA H MILLER	7543 HOLLY GROVE CT	CHARLOTTE	NC	28227	10 150	10 150	5/1/2032	58,500.00	6/1/2002	SFR	519.88	58,374.44	58,374.44	80.000	0.000	5.750	5/1/2004	10.150	16.150	OWNER-OCC	74,500.00	A-	Full	360	358	0.00	REFI-NO CASH OUT	6/1/2002	2	2	5	498	1	LIBOR	1	Group I	N
4798733	00444482121	DIMANE A WALKER	7878 GOANN LANE	MISSOULA	MT	59808	7 900	7 800	5/1/2032	112,000.00	5/1/2002	MANUFACTURED	814.63	112,000.00	111,873.30	80.000	67.357	4.990	5/1/2005	7.900	13.900	OWNER-OCC	140,000.00	A-	Stated	360	358	0.00	REFI-NO CASH OUT	5/1/2002	3	1	5	674	1	LIBOR	1	Group I	N
4798758	00444475081	TRUDY A BAUMBAUER	651 S PINE STREET	SPRING HOPE	NC	27882	11 150	11 150	4/1/2032	70,875.00	5/1/2002	SFR	719.00	70,820.04	70,820.65	75.000	0.000	6.750	5/1/2004	11.150	17.150	OWNER-OCC	94,500.00	C	Full	360	359	0.00	REFI-CASH OUT	5/1/2002	1	1	5	507	1	LIBOR	1	Group I	N
4798766	00444784444	LAURA MARESSA	2005 PALMA VISTA AVENUE	LAS VEGAS	NV	89109	9 800	9 800	5/1/2032	131,750.00	5/1/2002	SFR	1,146.48	131,598.48	131,590.48	85.000	100.000	5.990	5/1/2005	9.800	15.800	OWNER-OCC	155,000.00	B	Full	360	359	155,000.00	PURCHASE	6/1/2002	3	1	5	486	1	LIBOR	1	Group I	N
4798808	00444483213	GEORGE L JORDAN JR	27770 CANAL ROAD #508	ORANGE BEACH	AL	36561	7 850	7 850	5/1/2032	368,000.00	5/1/2002	CONDO	2,687.44	368,000.00	367,750.56	80.000	0.000	4.900	5/1/2004	7.850	13.850	2ND HOME	460,000.00	A-	Stated	360	360	460,000.00	PURCHASE	5/1/2002	1	1	5	647	1	LIBOR	1	Group I	N
4798832	00444483247	TERRY DONTEMPS	1728 GRAND AVE	SACRAMENTO	CA	95838	8 650	8 650	5/1/2032	78,400.00	6/1/2002	SFR	609.68	78,400.00	78,364.44	80.000	0.000	6.000	0.000	0.000	0.000	NON OWNER	98,000.00	B	Full	360	360	0.00	REFI-NO CASH OUT	6/1/2002	1	1	5	545	1			Group I	N
4798858	00444793054	JORGE HERNANDEZ	415 N UNION STREET	AURORA	IL	60505	11 550	11 550	5/1/2032	110,500.00	6/1/2002	2-4 UNITS	1,108.94	110,500.00	110,485.83	85.000	0.000	6.250	5/1/2004	11.550	17.550	OWNER-OCC	132,000.00	B	Full	360	360	130,000.00	PURCHASE	5/1/2002	1	1	5	0	1	LIBOR	1	Group I	N
4798906	00444483259	DONNIE GILLIAM	2113 S DRAKE AVENUE	CHICAGO	IL	60623	9 950	9 950	5/1/2032	151,700.00	6/1/2002	2-4 UNITS	1,293.23	151,700.00	151,617.79	79.947	0.000	5.900	5/1/2004	9.950	15.950	OWNER-OCC	190,000.00	B	Full	360	359	0.00	REFI-CASH OUT	5/1/2002	1	1	5	647	1	LIBOR	1	Group I	N
4798931	00444485167	JOHN W SMALLING	1138 BIRCH ST	NEWPORT	KY	41071	12 150	12 150	5/1/2032	42,400.00	6/1/2002	SFR	437.08	42,400.23	42,400.23	85.385	0.000	6.250	5/1/2004	12.150	18.150	OWNER-OCC	65,000.00	B-	Full	360	359	0.00	REFI-CASH OUT	6/1/2002	1	1	5	657	1	LIBOR	1	Group I	N
4798954	00444483064	WILLIAM H EASTLAND II	422 S SCHUBERT	BONNER SPRINGS	KS	66012	9 500	9 500	5/1/2032	132,000.00	6/1/2002	SFR	1,014.97	132,000.00	131,970.93	80.000	98.182	4.690	5/1/2005	9.500	14.500	OWNER-OCC	165,000.00	A-	Full	360	359	165,000.00	PURCHASE	5/1/2002	1	1	5	517	1	LIBOR	1	Group I	N
4798994	00444485175	CANDERSON CROMDER	210 PACHECO AVENUE	SANTA CRUZ	CA	95060	7 700	7 700	5/1/2032	350,000.00	6/1/2002	MANUFACTURED	2,488.37	350,000.00	349,756.46	69.966	100.000	5.500	5/1/2004	7.700	13.700	OWNER-OCC	484,000.00	A-	Full	360	359	437,500.00	PURCHASE	5/1/2002	1	1	5	658	1	LIBOR	1	Group I	N
4798973	00444483278	JOAN H HAMMER	133 WARREN STREET	TIFFIN	OH	44883	8 850	8 850	5/1/2032	70,000.00	6/1/2002	SFR	528.28	70,000.00	69,968.84	77.778	0.000	5.990	5/1/2004	8.850	15.850	OWNER-OCC	90,000.00	B	Full	360	359	0.00	REFI-CASH OUT	5/1/2002	1	1	5	487	1	LIBOR	1	Group I	N
4798988	00444473448	JULIUS T WOLCOK	4326 SHAW BLVD	WESTMINSTER	CO	80031	9 650	9 650	4/1/2032	158,950.00	5/1/2002	SFR	1,353.87	158,874.25	158,797.88	85.000	0.000	5.750	4/1/2004	9.650	15.650	OWNER-OCC	187,000.00	A-	Full	360	359	0.00	REFI-CASH OUT	5/1/2002	1	1	5	548	1	LIBOR	1	Group I	N
4798004	00444483427	BRENT J KERN	2011 NW 21TH	OKLAHOMA CITY	OK	73106	12 150	12 150	5/1/2032	37,400.00	6/1/2002	SFR	389.03	37,400.00	37,398.95	100.000	0.000	6.750	5/1/2004	12.150	18.150	OWNER-OCC	44,000.00	B-	Full	360	360	-44,000.00	PURCHASE	5/1/2002	3	1	5	620	1	LIBOR	1	Group I	N
4799017	00444481900	DAVID W MCCARTER	17004 N BRIGGS FLATS ROAD	TAHLEQUAH	OK	74464	13 650	13 650	5/1/2032	30,000.00	6/1/2002	SFR	347.17	30,000.00	29,994.08	100.000	0.000	0.000	0.000	0.000	0.000	OWNER-OCC	50,000.00	C	Full	360	360	0.00	REFI-CASH OUT	5/1/2002	0	0	5	481	1			Group I	N
4799079	00444481918	JAVIER RIOS	4088 PALMERSET ST	LAS VEGAS	NV	89115	9 175	9 175	5/1/2032	92,750.00	6/1/2002	SFR	794.98	92,750.00	92,638.13	85.000	85.000	4.800	5/1/2004	9.175	15.175	OWNER-OCC	115,000.00	A-	Full	360	359	115,000.00	PURCHASE	5/1/2002	1	1	5	636	1	LIBOR	1	Group I	N
4799085	00444785451	HIRAM S WOGHAM	1131 E HOBSON	SAPULPA	OK	74066	11 800	11 600	5/1/2017	30,000.00	6/1/2002	SFR	358.13	30,000.00	29,939.37	68.657	0.000	0.000	0.000	0.000	0.000	OWNER-OCC	45,000.00	B	Full	180	180	0.00	REFI-CASH OUT	5/1/2002	0	0	5	488	1			Group I	N
4799143	00444483234	JAMES C LEGERMANN	1811 W ROND PLACE	DENVER	CO	80221	11 800	11 800	5/1/2032	181,600.00	6/1/2002	SFR	1,849.78	181,500.58	181,452.25	85.000	100.000	5.990	5/1/2005	11.500	17.850	OWNER-OCC	195,000.00	B	Full	360	359	190,000.00	PURCHASE	5/1/2002	1	1	5	494	1	LIBOR	1	Group I	N
4799178	00444483167	JAH H TULLER	2006 RUSH ST	SAN FRANCISCO	CA	94109	9 800	9 800	5/1/2032	253,500.00	6/1/2002	CONDO	2,018.26	253,500.00	253,434.43	80.000	0.000	4.990	5/1/2004	9.800	14.800	OWNER-OCC	296,000.00	A-	Full	360	359	294,900.00	PURCHASE	5/1/2002	1	1	5	513	1	LIBOR	1	Group I	N
4799194	00444483798	CATHERINE A MOARLEY	5380 E RIODOSA TRAIL	OAK PARK	CA	91377	10 150	10 150	5/1/2032	187,700.00	6/1/2002	CONDO	1,623.62	187,700.00	187,621.72	70.000	75.000	5.990	5/1/2004	10.150	16.150	OWNER-OCC	291,000.00	B-	Stated	360	360	281,000.00	PURCHASE	5/1/2002	1	1	5	505	1	LIBOR	1	Group I	N
4799205	00444483273	BRUCE H HOUBERT	30898 NE CHANDLAR RD	CORBETT	OR	97016	9 925	9 925	5/1/2032	147,250.00	6/1/2002	MANUFACTURED	1,277.41	147,250.00	147,277.41	70.000	0.000	6.000	0.000	0.000	0.000	OWNER-OCC	210,500.00	A-	Stated	360	360	0.00	REFI-CASH OUT	5/1/2002	0	0	5	643	1			Group I	N
4799295	00444483347	MORRIS M LOPER	5537 MASON ROAD	BILOXI	MS	39532	10 850	10 850	5/1/2032	69,250.00	6/1/2002	SFR	651.24	69,250.00	69,213.53	85.000	0.000	6.000	0.000	0.000	0.000	OWNER-OCC	81,500.00	B	Full	360	360	0.00	REFI-CASH OUT	5/1/2002	0	0	5	515	1			Group I	N
4799301	00444481862	MARK A BARRAZA	1858 HEIDLEMAN ROAD	LOS ANGELES	CA	90027	7 650	7 650	5/1/2032	70,000.00	6/1/2002	SFR	458.08	70,000.00	69,943.18	43.424	0.000	4.890	5/1/2004	7.650	13.650	OWNER-OCC	163,000.00	A-	Full	360	360	163,000.00	PURCHASE	5/1/2002	1	1	5	593	1	LIBOR	1	Group I	N
4799318	00444483281	PATSY A CALHOUN	301 E FALCON COURT	SILVER LAKE	KS	66539	11 400	11 400	5/1/2032	110,000.00	6/1/2002	SFR	1,080.94	110,000.00	108,984.00	55.000	0.000	6.750	5/1/2004	11.400	17.400	OWNER-OCC	200,000.00	C	Full	360	360	0.00	REFI-NO CASH OUT	5/1/2002	1	1	5	481	1	LIBOR	1	Group I	N
4799335	00444483353	ROBERT C PAULSEN JR	998 E FREEDOM LANE	EAGAR	AZ	85925	9 200	9 200	5/1/2032	80,325.00	6/1/2002	SFR	682.73	80,325.00	80,263.19	85.000	0.000	5.990	5/1/2005	9.200	15.200	OWNER-OCC	94,500.00	B	Full	360	360	94,500.00	PURCHASE	5/1/2002	3	1	5	617	1	LIBOR	1	Group I	N
4799368	00444483247	PAUL R JACOBSON	5040 SE JACKSON ST	MILWAUKIE	OR	97222	9 900	9 800	5/1/2032	104,000.00	6/1/2002	SFR	905.06	104,000.00	103,953.00	80.000	0.000	5.750	5/1/2004	9.900	15.900	OWNER-OCC	130,000.00	A-	Stated	360	360	0.00	REFI-CASH OUT	5/1/2002	1	1	5	538	1	LIBOR	1	Group I	N
4799378	00444483487	LARRY

LONG BEACH MORTGAGE LOAN TRUST 2002-2

Group I & II
Closing Date 8/30/02

Long Beach Mortgage Company

LOAN	PROP	ADDRESS	CITY	ST	ZIP	CITY	STATE	ORIGINAL BALANCE	PRINCIPAL BALANCE	PURPOSE	TYPE	ORIGINATOR	ORIGINATOR FT	SERVICER	SERVICER FT	MARGIN	CEILING	FLOOR	INDEX	ORIGINATION DATE	MATURITY DATE	OCCUPANCY	DOCUMENTATION	MORTGAGE INSURANCE	PURCHASE PRICE	MORTGAGE TYPE	MORTGAGE TERM	AMORTIZATION TERM	ARM TYPE	INIT. CAP	PERIOD CAP	LIFE CAP	NEXT ADJ. MONTHS	PREPAY TERM	PREPAY TYPE	GROUP
4302838	0044414498	ALAN VIACENE	75 MORRIS STREET	JOLIET	IL	60436	10.900	10.900	5/1/2022	77,200.00	6/1/2002	SFR	77,200.00	13,174.86	80.000	0.000	4.250	5/1/2004	10.900	19.900	OWNER-OCC	98,000.00	C	Full	360	360	0.00 PURCHASE	5/1/2002	1	1	6	554	1	LIBOR	Group I	N
4300653	0044411034	GILBERT S COOMES	535 WASHINGTON AVENUE	PORTLAND	ME	4103	11.950	11.950	5/1/2022	85,000.00	6/1/2002	SFR	85,000.00	84,973.72	85.000	0.000	6.750	5/1/2004	11.950	17.950	OWNER-OCC	100,000.00	B-	Full	360	360	0.00 REFI-CASH OUT	5/1/2002	1	1	6	494	1	LIBOR	Group I	N
4300895	0044415275	HUGH FULMER	5311 E EL PARAQUE STREET	LONG BEACH	CA	90815	7.850	7.850	5/1/2022	565,000.00	6/1/2002	SFR	565,000.00	564,989.44	85.000	0.000	4.990	5/1/2004	7.850	13.850	OWNER-OCC	700,000.00	A-	Full	360	360	0.00 REFI-CASH OUT	5/1/2002	1	1	6	614	1	LIBOR	Group II	N
4300711	0044406836	GERALD R RICHARDSON	4800 CANYON VALE	CARON CITY	CO	81212	7.450	7.450	5/1/2022	184,500.00	6/1/2002	SFR	184,500.00	184,381.78	80.000	0.000	4.500	5/1/2004	7.450	13.450	OWNER-OCC	305,000.00	A-	Full	360	360	0.00 REFI-CASH OUT	5/1/2002	1	1	6	567	1	LIBOR	Group I	N
4300788	0044415729	MARIA E LOPEZ	1612 QUINPEDRO RD	CERES	CA	95307	8.650	8.650	5/1/2022	155,250.00	6/1/2002	SFR	155,250.00	155,178.01	90.000	0.000	5.750	6/1/2004	8.650	15.650	OWNER-OCC	173,000.00	A-	Full	360	360	172,500.00 PURCHASE	5/1/2002	1	1	6	527	1	LIBOR	Group I	N
4300810	0044407090	CHRISTINA M JIMENEZ	10149 LYNDALE AVENUE	SANJOSE	CA	95127	9.150	9.150	5/1/2022	150,000.00	6/1/2002	SFR	150,000.00	149,900.27	47.488	0.000	5.750	6/1/2004	9.150	14.150	OWNER-OCC	316,000.00	A-	Full	360	359	0.00 REFI-CASH OUT	5/1/2002	1	0	6	547	1	LIBOR	Group I	N
4300844	0044408872	STEPHEN R CRAVEZ	985 S FIELD STREET	LAKEWOOD	CO	80226	8.900	8.900	5/1/2022	198,800.00	6/1/2002	SFR	198,800.00	198,543.54	100.000	0.000	5.750	6/1/2004	8.900	15.900	OWNER-OCC	213,000.00	A-	Full	360	360	0.00 REFI-CASH OUT	5/1/2002	1	0	6	607	1	LIBOR	Group I	N
4300853	0044409158	ALPHONSO TOLLMER	120 SHEFFIELD LANE	FAIRFIELD	CA	94533	7.200	7.200	5/1/2022	180,000.00	6/1/2002	CONDO	180,000.00	179,873.84	80.000	100.000	4.990	5/1/2004	7.200	13.200	OWNER-OCC	200,000.00	A-	Full	360	360	200,000.00 PURCHASE	5/1/2002	1	1	6	654	1	LIBOR	Group I	N
4300885	0044409514	BEVERLY G MORAN	5331 S LOWE STREET	CHICAGO	IL	60609	10.450	10.450	5/1/2022	78,000.00	6/1/2002	2-4 UNITS	78,000.00	69,973.06	51.853	0.000	5.750	5/1/2004	10.450	18.450	NON OWNER	150,000.00	A-	Stated	360	360	0.00 REFI-CASH OUT	6/1/2002	1	1	6	457	1	LIBOR	Group I	N
4300827	0044407494	THERESA M WALKER	12240 S LOOMIS STREET	CHICAGO	IL	60643	9.900	9.900	5/1/2022	105,400.00	6/1/2002	SFR	105,400.00	105,352.28	85.000	0.000	5.990	5/1/2004	9.900	15.900	OWNER-OCC	124,000.00	B-	Full	360	360	0.00 REFI-CASH OUT	5/1/2002	1	1	6	578	1	LIBOR	Group I	N
4300943	0044415737	TAL KEONY	19235 HAMLIN STREET # 4	RESEDA	CA	91335	8.800	8.800	5/1/2022	188,200.00	6/1/2002	SFR	188,200.00	188,100.80	100.000	0.000	5.990	6/1/2004	8.800	14.800	OWNER-OCC	188,000.00	A-	Full	360	359	188,000.00 PURCHASE	6/1/2002	1	1	6	612	1	LIBOR	Group I	N
4300978	0044412780	DOUGLAS D MANTEY	109 SPRINGFIELD	GLEN ELLYN	IL	60137	10.950	10.950	5/1/2022	185,000.00	6/1/2002	SFR	185,000.00	184,900.00	70.000	0.000	5.750	5/1/2004	10.950	19.950	OWNER-OCC	225,000.00	C	Full	360	360	0.00 REFI-CASH OUT	5/1/2002	1	1	6	548	1	LIBOR	Group I	N
4300984	0044417164	H A SCHATORE	1238 E 135TH PLACE	THORNTON	CO	80241	10.850	10.850	5/1/2022	248,800.00	6/1/2002	PUD	248,800.00	247,904.58	74.909	0.000	6.750	6/1/2004	10.850	18.850	OWNER-OCC	312,000.00	C	Full	360	359	0.00 REFI-NO CASHOUT	5/1/2002	1	0	6	502	1	LIBOR	Group II	N
4301008	0044416980	FLOGORIO OCAMPO	2308 N MOHAWK AVENUE	CHICAGO	IL	60639	8.800	8.800	5/1/2022	180,800.00	6/1/2002	SFR	180,800.00	179,897.50	80.000	0.000	4.990	5/1/2004	8.800	14.800	OWNER-OCC	200,000.00	A-	Full	360	360	0.00 REFI-NO CASHOUT	5/1/2002	1	0	6	608	1	LIBOR	Group I	N
4301018	0044416036	KEVIN R NELSON	1945 S STATE ST	TACOMA	WA	98405	8.850	8.850	5/1/2022	108,000.00	6/1/2002	SFR	108,000.00	107,906.12	100.000	100.000	5.750	6/1/2004	8.850	12.850	OWNER-OCC	135,000.00	A-	Full	360	358	123,000.00 PURCHASE	5/1/2002	1	1	6	621	1	LIBOR	Group I	N
4301024	0044416344	KEVIN R NELSON	1945 S STATE ST	TACOMA	WA	98405	11.750	11.750	4/1/2022	24,600.00	5/1/2002	SFR	24,600.00	24,577.18	20.000	0.000	0.000	0.000	0.000	0.000	OWNER-OCC	123,000.00	A-	Full	240	239	123,000.00 PURCHASE	5/1/2002	0	0	0	821	2		Group I	N
4301049	0044416622	MARY L DESIGER	1415 SPRUCE	STURGIS	SD	57785	12.150	12.150	4/1/2022	60,900.00	5/1/2002	SFR	60,900.00	60,862.13	100.000	0.000	6.750	6/1/2004	12.150	18.150	OWNER-OCC	78,000.00	C	Full	360	359	78,000.00 PURCHASE	5/1/2002	1	0	6	494	1	LIBOR	Group II	N
4301085	0044416988	STEVE RUDD	1203 LOLLY LANE	GREENSBORO	NC	27406	11.400	11.400	5/1/2022	52,750.00	6/1/2002	SFR	52,750.00	52,698.15	70.000	0.000	6.750	5/1/2004	11.400	17.400	OWNER-OCC	68,000.00	C	Full	360	358	0.00 REFI-NO CASHOUT	5/1/2002	1	1	6	540	1	LIBOR	Group I	N
4301073	0044415604	TIMOTHY SIEGELSTROM	705 JENKS AVENUE	SAINT PAUL	MN	55106	10.850	10.850	4/1/2022	108,000.00	5/1/2002	SFR	108,000.00	107,885.53	21.000	0.000	5.750	4/1/2005	10.850	18.850	OWNER-OCC	127,000.00	A-	Full	360	358	0.00 REFI-NO CASHOUT	5/1/2002	3	1	6	501	1	LIBOR	Group I	N
4301081	0044417172	MARK M ARCHERT	8 MANTUCKET TERR	PALM COAST	FL	32137	10.450	10.450	5/1/2022	80,000.00	6/1/2002	PUD	84,000.00	83,905.00	82.857	84.000	0.000	0.000	0.000	0.000	OWNER-OCC	144,500.00	AA-	Stated	360	360	87,500.00 PURCHASE	5/1/2002	1	0	0	692	1		Group I	N
4301107	0044417180	ANGELINA BESA	1178 MA LUCAS	SAN LORENZO	CA	94580	7.700	7.700	5/1/2022	336,000.00	6/1/2002	SFR	336,000.00	335,780.45	80.000	100.000	4.990	5/1/2004	7.700	13.700	OWNER-OCC	420,000.00	A-	Full	360	360	420,000.00 PURCHASE	5/1/2002	1	1	6	640	1	LIBOR	Group I	N
4301115	0044417418	SURAPUN SORASITE	3917 MAHOGANY STREET	WEST COVINA	CA	91792	7.990	7.990	4/1/2022	145,600.00	5/1/2002	CONDO	145,600.00	145,501.91	80.000	0.000	4.990	4/1/2005	7.990	13.990	OWNER-OCC	182,000.00	A-	Full	360	359	0.00 REFI-CASH OUT	5/1/2002	3	1	6	650	1	LIBOR	Group I	N
4301189	0044418018	RONALD L JOHNSON	19350 PEMBROKE	DETROIT	MI	48235	10.650	10.650	5/1/2022	99,850.00	6/1/2002	SFR	99,850.00	97,932.04	85.000	0.000	6.750	5/1/2004	10.850	18.850	OWNER-OCC	81,000.00	B-	Full	360	358	0.00 REFI-CASH OUT	5/1/2002	1	1	6	511	1	LIBOR	Group I	N
4301214	0044417198	ANGELINA BESA	1178 MA LUCAS	SAN LORENZO	CA	94580	11.250	11.250	5/1/2022	84,000.00	6/1/2002	SFR	84,000.00	83,908.12	20.000	0.000	0.000	0.000	0.000	0.000	OWNER-OCC	420,000.00	A-	Full	240	240	420,000.00 PURCHASE	5/1/2002	0	0	0	840	2		Group I	N
4301230	0044417415	DENNIS A PASCUAL	6004 LINDSTROT AVENUE	MONTCLAIR	CA	91763	7.850	7.850	5/1/2022	148,000.00	6/1/2002	SFR	148,000.00	147,800.00	80.000	100.000	5.750	6/1/2004	7.850	13.850	OWNER-OCC	185,000.00	A-	Full	360	360	185,000.00 PURCHASE	5/1/2002	1	1	6	672	1	LIBOR	Group I	N
4301255	0044417378	ROBERT E SEALEY	500 ELK VALLEY DRIVE	EVERGREEN	CO	80439	7.990	7.990	5/1/2022	208,000.00	6/1/2002	SFR	208,000.00	207,800.00	80.000	0.000	4.990	6/1/2004	7.990	13.990	OWNER-OCC	260,000.00	A-	Full	360	360	0.00 REFI-CASH OUT	5/1/2002	1	1	6	686	1	LIBOR	Group I	N
4301271	0044419849	JOHN C CORDAY	108 PINA ROAD	EAST STROUDSBURG	PA	18301	11.950	11.950	5/1/2022	83,450.00	6/1/2002	SFR	83,450.00	83,420.08	85.000	0.000	6.250	6/1/2004	11.950	17.950	OWNER-OCC	78,500.00	B-	Full	360	359	77,000.00 PURCHASE	5/1/2002	1	1	6	479	1	LIBOR	Group I	N
4301312	0044419154	MAN VALVERDE	6802 BRONTI CIRCLE	LITTLETON	CO	80130	11.750	11.750	5/1/2022	55,000.00	6/1/2002	SFR	55,000.00	54,939.22	20.000	0.000	0.000	0.000	0.000	0.000	OWNER-OCC	305,000.00	A-	Full	240	238	255,000.00 PURCHASE	5/1/2002	1	0	0	694	2		Group I	N
4301321	0044419172	MAN VALVERDE	6802 BRONTI CIRCLE	LITTLETON	CO	80130	7.450	7.450	4/1/2022	236,000.00	5/1/2002	SFR	236,000.00	235,873.09	80.000	83.390	4.990	4/1/2004	7.450	13.450	OWNER-OCC	305,000.00	A-	Full	360	359	285,000.00 PURCHASE	5/1/2002	1	1	6	634	1	LIBOR	Group I	N
4301309	0044418074	FRANCIS J MAZUR	37655 PATCH ST	NEWARK	CA	94560	8.490	8.490	5/1/2022	350,000.00	6/1/2002	SFR	350,000.00	349,787.53	79.545	0.000	4.990	5/1/2004	8.490	14.490	OWNER-OCC	440,000.00	A-	Stated	360	358	0.00 REFI-CASH OUT	5/1/2002	1	1	6	588	1	LIBOR	Group I	N
4301354	0044419388	CURTIS CARSON	5457 CLOVERLANE ROAD	MONROE	NC	28110	10.150	10.150	5/1/2022	130,000.00	6/1/2002	SFR	130,000.00	129,944.00	80.000	0.000	5.750	5/1/2004	10.150	18.150	OWNER-OCC	162,500.00	B-	Full	360	359	162,500.00 PURCHASE	5/1/2002	1	1	6	514	1	LIBOR	Group I	N
4301372	0044419394	ERIKA VALSOH	319 W 23RD STREET	LONG BEACH	CA	90806	9.150	9.150	5/1/2022	184,700.00	6/1/2002	SFR	184,700.00	184,612.81	80.000	0.000	5.750	6/1/2004	9.150	15.150	OWNER-OCC	183,000.00	A-	Full	360	360	0.00 REFI-CASH OUT	5/1/2002	1	1	6	515	1	LIBOR	Group I	N
4301398	0044419721	GARY HOOKS	3573 DUNDEE COURT	FREMONT	CA	94536	8.850	8.850	5/1/2022	384,000.00	6/1/2002	SFR	384,000.00	383,882.12	80.000	100.000	4.990	5/1/2004	8.850	14.850	OWNER-OCC	480,000.00	A-	Full	360	360	480,000.00 PURCHASE	5/1/2002	1	1	6	649	1	LIBOR	Group I	N
4301412	0044419481	JULIE C WINSLOW	3870 WOODCHUCK ROAD	MYRTLE BEACH	SC	29579	10.150	10.150	5/1/2022	100,800.00	6/1/2002	SFR	100,800.00	100,754.81	80.000	0.000	5.750	5/1/2004	10.150	18.150	OWNER-OCC	126,000.00	B-	Full	360	360	0.00 REFI-CASH OUT	5/1/2002	1	1	6	531	1	LIBOR	Group I	N
4301445	0044418908	DENNIS WILLIUNS	2434 RIDGEMOOR DRIVE	ORLANDO	FL	32829	11.150	11.150	5/1/2022	203,848.00	6/1/2002	PUD	203,848.00	203,822.80	80.000	0.000	6.250	5/1/2004	11.150	17.150	OWNER-OCC	255,000.00	C	Full	360	360	254,935.00 PURCHASE	5/1/2002	1	1	6	471	1	LIBOR	Group I	N
4301453	0044419757	DENNY A PASCUAL	5294 LINDSTROT AVENUE	MONTCLAIR	CA	91763	11.800	11.800	5/1/2022	37,000.00	6/1/2002	SFR	37,000.00	36,979.00	20.000	0.000	0.000	0.000	0.000	0.000	OWNER-OCC	185,000.00	A-	Full	180	180	185,000.00 PURCHASE	5/1/2002	0	0	0	672	2		Group I	N
4301487	0044421864	GARY HOW	1041 5TH AVE	OAKLAND	CA	94606	7.100	7.100	5/1/2022	159,300.00	6/1/2002	SFR	159,300.00	158,184.75	90.000	0.000	4.990	5/1/2004	7.100	13.100	OWNER-OCC	187,000.00	A-	Full	360	358	187,000.00 PURCHASE	6/1/2002	1	1	6	794	1	LIBOR	Group I	N
4301503	0044419820	ORLANDO HOOKS	3572 TURNER COURT	FREMONT	CA	94536	11.250	11.250	5/1/2022	99,000.00	6/1/2002	SFR	99,000.00	98,972.00	20.000	0.000	0.000	0.000	0.000	0.000	OWNER-OCC	495,000.00	A-	Full	240	240	495,000.00 PURCHASE	5/1/2002	0	0	0	649	2		Group I	N
4301511	0044419846	LUTHER MCKINSTRY III	342 CITY AVENUE	TOLEDO	OH	43609	11.150	11.150	5/1/2022	44,800.00	6/1/2002	SFR	44,800.00	43,791.74	80.000	85.000	6.750	4/1/2004	11.150	17.150	OWNER-OCC	56,000.00	B-	Full	360	359	56,000.00 PURCHASE	5/1/2002	3	1	6	477	1	LIBOR	Group II	N
4301527	0044419377	RAMONA CLANTON	912 YAKIMA ST	CENTRALIA	WA	98531	7.550	7.550	4/1/2022	50,400.00	5/1/2002	SFR	50,400.00	50,325.68	80.000	100.000	4.990	4/1/2004	7.550	13.550	OWNER-OCC	63,000.00	A-	Full	360	358	63,000.00 PURCHASE	5/1/2002	2	1	6	728	1	LIBOR	Group I	N
4301545	0044419523	TAYLOR FIELDS	4648 MARYLAND LANE	LAS VEGAS	NV	89109	9.900	9.900	5/1/2022	109,600.00	6/1/2002	SFR	109,600.00	108,700.63	85.000	0.000	5.990	5/1/2004	9.900	15.900	OWNER-OCC	129,000.00	B	Limited	360	358	0.00 REFI-CASH OUT	5/1/2002	1	1	6	452	1	LIBOR	Group I	N
4301628	0044419836	MICHAEL KREG	3010 GUNNISON AVE	GRAND JUNCTION	CO	81506	8.550	8.550	5/1/2022	76,500.00	6/1/2002	SFR	76,500.00	75,935.51	90.000	0.000	5.750	6/1/2004	8.550	14.550	OWNER-OCC	87,000.00	A-	Full	360	358	0.00 REFI-CASH OUT	5/1/2002	1	1	6	550	1	LIBOR	Group I	N
4301638	0044419581	JOHNATHAN C NGUYEN	16967 FRANKAVE	LOS GATOS	CA	95032	8.400	8.400	5/1/2022	750,000.00	6/1/2002	PUD	750,000.00	749,536.21	68.182	0.000	5.750	5/1/2004	8.400	14.400	OWNER-OCC	1,100,000.00	A-	Full	360	358	0.00 REFI-CASH OUT	5/1/2002	1	1	6	512	1	LIBOR	Group I	N
4301644	0044420802	ROGER W THURSTON	11240 N 44TH DR	SUN CITY	AZ	85351	7.150	7.150	5/1/2022	109,600.00	6/1/2002	SFR	109,600.00	109,573.64	80.000	100.000	4.250	5/1/2004	7.150	13.150	OWNER-OCC	137,000.00	B-	Full	360	359	137,000.00 PURCHASE	5/1/2002	1	1	6	582	1	LIBOR	Group I	N
4301828	0044421914	KEVIN A WAINRUSH	12800 RIVERDALE AVE	DETROIT	MI	48223	10.400	10.400	5/1/2022	98,000.00	6/1/2002	SFR	98,000.00	97,861.01	83.478	0.000	5.750	5/1/2004	10.400	18.400	OWNER-OCC	115,000.00	A-	Full	360	359	0.00 REFI-NO CASHOUT	5/1/2002	1	1	6	478	1	LIBOR	Group I	N
4301885	0044422533	MARTIN P EBBS	1772 MARKS AVE	AKRON	OH	44305	10.900	10.900	5/1/2022	80,000.00	6/1/2002	SFR	80,000.00	59,978.13	78.847	0.000	5.750	5/1/2004	10.900	18.900	OWNER-OCC	79,000.00	C	Full	360	359	0.00 REFI-CASH OUT	6/1/2002	1	1	6	439	1	LIBOR	Group I	N
4301903	0044422665	MATTHEW LEECK	14108 14TH AVE E	ORTING	WA	98360	10.850	10.850	5/1/2022	205,750.00	6/1/2002	SFR	205,750.00	205,549.74	85.000	100.000	5.990	4/1/2004	10.850	18.850	OWNER-OCC	242,000.00	B-	Full	360	358	242,000.00 PURCHASE	5/1/2002	2	1	6	486	1	LIBOR	Group I	N
4301901	0044422648	HAROLD HARMON	6084 N HAVEN DRIVE	NORTH HIGHLANDS	CA	95660	8.990	8.990	5/1/2022	79,800.00	6/1/2002	SFR	79,800.00	79,652.31	80.000	100.000	4.990	6/1/2004	8.990	14.990	OWNER-OCC	115,000.00	A-	Full	360	360	85,000.00 PURCHASE	5/1/2002	1	1	6	616	1	LIBOR	Group I	N
4301718	0044422532	JACK R BADGLEY	18229 48TH PL W	LYNNWOOD	WA	98036	8.650	8.650	5/1/2022	187,850.00	6/1/2002	SFR	187,850.00	187,649.45	85.000	0.000	5.990	5/1/2004	8.650	15.650	OWNER-OCC	221,000.00	B-	Full	360	359	221,000.00 PURCHASE	5/1/2002	1	1	6	611	1	LIBOR	Group I	N
4301743	0044422484	KENT A POELMAN	2504 S TUCSON WAY	AURORA	CO	80014	7.700	7.700	5/1/2022	209,100.00	6/1/2002	PUD	209,100.00	209,100.00	80.000	0.000	4.990	5/1/2004	7.700	13.700	OWNER-OCC	261,000.00	A-	Full	360	360	261,000.00 PURCHASE	5/1/2002	1	1	6	658	1	LIBOR	Group I	N
4301750	0044415241	DEBORAH MORTENSON	1205 ALTA PASEO	BURBANK	CA	91501	8.050	8.050	5/1/2022	310,000.00	6/1/2002	SFR	310,000.00	309,833.43	82.000	0.000	5.750	5/1/2004	8.050	15.050	OWNER-OCC	500,000.00	C	Full	360	360	0.00 REFI-CASH OUT	5/1/2002	1	1	6	554	1	LIBOR	Group I	N
4301788	0044415853	WAYDON HARMON	6084 N HAVEN DRIVE	NORTH HIGHLANDS	CA	95660	11.990	11.990	5/1/2022	19,000.00	6/1/2002	SFR	19,000.00	18,982.00	20.000	0.000	0.000	0.000	0.000	0.000	OWNER-OCC	95,000.00	A-	Full	180	180	95,000.00 PURCHASE	5/1/2002	0	0	0	618	2		Group I	N
4301778	0044417302	JOEL D FISHER	110 HILLSIDE RD	IDAHO SPRINGS	CO	80403	11.900	11.900	5/1/2022	159,000.00	6/1/2002	PUD	159,000.00	158,953.48	75.000	89.209	6.750	5/1/2004	11.900	17.900	OWNER-OCC	212,000.00	C	Limited	360	359	212,000.00 PURCHASE	5/1/2002	1	1	6	499	1	LIBOR	Group I	N
4301784	0044419142	KENNETH J REA	7124 KENSINGTON RD	CARROLLTON	OH	44615	11.150	11.150	5/1/2022	108,800.00	6/1/2002	SFR	108,800.00	108,782.45	85.000	0.000	6.250	5/1/2004	11.150	17.150	OWNER-OCC	129,000.00	B-	Full	360	359	0.00 REFI-NO CASHOUT	5/1/2002	1	1	6	587	1	LIBOR	Group I	N
4301859	0044421873	JACK L ADKINS	2596 2ND ST	PATRIOT	IN	47038	10.850	10.850	5/1/2022	78,500.00	6/1/2002	MANUFHOUSE	78,500.00	78,470.57	85.000	0.000	5.990	5/1/2004	10.850	18.850	OWNER-OCC	92,500.00	A-	Full	360	359	0.00 REFI-CASH OUT	5/1/2002	1	1	6	499	1	LIBOR	Group I	N
4301875	0044421788	EVELYN CUNNINGHAM	3089 MAY BIR STREET	MAUI	HI	93050	10.150	10.150	5/1/2022	93,500.00	6/1/2002	SFR	93,500.00	93,458.93	85.000	0.000	5.890	5/1/2004	10.150	18.150	OWNER-OCC	110,000.00	C	Full	360	358	0.00 REFI-CASH OUT	5/1/2002	1	1	6	476	1	LIBOR	Group I	N
4301891	0044421849	LARRY L ALLEN	3018 W 55TH PLACE	TULSA	OK	74107	11.400	11.400	5/1/2022	58,800.00	6/1/2002	SFR	58,800.00	58,800.00	80.000	0.000	6.250	5/1/2004	11.400	17.400	OWNER-OCC	74,000.00	C	Full	360	358	74,000.00 PURCHASE	5/1/2002	1	1	6	522	1	LIBOR	Group I	N
4301909	0044422690	JAMES MCMAHAN	1854 WOODLAND AVE	COLUMBUS	OH	43219	10.850	10.850	5/1/2022	53,550.00	6/1/2002	SFR	53,550.00	53,529.49	85.000	0.000	6.250	5/1/2004	10.850	18.850	OWNER-OCC	63,000.00	B-	Full	360	359	0.00 REFI-NO CASHOUT	5/1/2002	1	1	6	501	1	LIBOR	Group I	N
4301917	0044423518	MARIA M SCZEPANIK	502 PINE RIDGE DR	SAN ANTONIO	TX	78231	11.800	11.800	6/1/2022	42,000.00	6/1/2002	SFR	42,000.00	41,987.71	41.575.00	85.000	6.250	6/1/2004	11.800	17.800	OWNER-OCC	60,000.00	B-	Stated	360	359	60,000.00 PURCHASE	5/1/2002	1	1	6	499	1	LIBOR	Group I	N
4301933	0044423491	JUSTIN T HARRINGTON	4986 E MISSOURI AVENUE	DENVER	CO	80246	7.400	7.400	6/1/2022	155,200.00	6/1/2002	SFR	155,200.00	154,992.49	54.964.23	80.000	4.990	6/1/2004	7.400	13.400	OWNER-OCC	284,000.00	A-	Full	360	359	194,000.00 PURCHASE	5/1/2002	1	1	6	675	1	LIBOR	Group I	N
4302027	0044420530	HORACE PRATER	2034 BREWER SPRINGS RD	CAMDEN	SC	29020	11.150	11.150	6/1/2022	59,200.00	6/1/2002	MANUFHOUSE	59,200.00	59,178.57	74.937	0.000	0.000	0.000	0.000	0.000	NON OWNER	79,000.00	B	Full	360	360	0.00 REFI-CASH OUT	5/1/2002	1	1	6	548	1	LIBOR	Group I	N
4302030	0044421928	JOHN R WARNER	17165 LINCOLN	EASTDETROIT	MI	48021	11.150	11.150	5/1/2022	83,000.00	6/1/2002	SFR	83,000.00	82,990.00	80.000	0.000	5.750	6/1/2004	11.150	17.150	OWNER-OCC	104,000.00	A-	Full	360	359	0.00 REFI-NO CASHOUT	5/1/2002	1	0	6	530	1	LIBOR	Group I	N
4302055	0044423658	HORACE PRATER	98 CUBITH ROAD	CAMDEN	SC	29020	10.850	10.850	6/1/2022	88,800.00	6/1/2002	MANUFHOUSE	88,800.00	87,972.47	75.556	0.000	0.000	0.000	0.000	0.000	OWNER-OCC	118,000.00	B-	Full	360	360	0.00 REFI-CASH OUT	5/1/2002	1	1	6	549	1	LIBOR	Group I	N
4302063	0044417296	JAMES HALL SR	722 DIDDLE	JACKSON	MI	49203	9.650	9.650	5/1/2022	88,425.00	6/1/2002	SFR	88,425.00	88,378.53	85.000	100.000	5.890	5/1/2004	9.650	14.650	OWNER-OCC	80,500.00	A-	Full	360	359	89,500.00 PURCHASE	5/1/2002	1	1	6	533	1	LIBOR	Group I	N
4302071	0044422401	VICKI LOCKETT	1802 CLEVELAND AVENUE	KANSAS CITY	MO	64127	12.400	12.400	6/1/2022	59,500.00	6/1/2002	SFR	59,500.00	59,494.41	85.000	100.000	6.750	5/1/2004	12.400	18.400	OWNER-OCC	70,000.00	B-	Full	360	359	70,000.00 PURCHASE	5/1/2002	1	1	6	541

Group I & II

Closing Date 6/4/2002

4303285	0044499887	SIDNEY WILLIAMS JR	7233 KALLIE KAY LANE	SACRAMENTO	CA	95823	11.550	11.550
4303233	0044493877	BARRY HARRIS	927 TRIMBLE AVENUE	KALAMAZOO	MI	49048	9.400	9.400
4303368	0044491983	JOYCE BOYD	ROUT 2 AXTELL RIDGEWAY ROAD	RIDGEWAY	NC	27570	9.900	9.900
4303376	0044495810	ANGELO C MACHICOTE	808 MILLER LAKE COURT	SLIDELL	LA	70461	11.650	11.650
4303426	0044488948	JOYCE LEBLANC	1015 CAPITOL AVENUE	SAN FRANCISCO	CA	94112	7.300	7.300
4303434	0044483477	ANN R AGUERRESERE	40794 SONATA COURT	PALM DESERT	CA	92260	8.750	8.750
4303458	0044478550	AMALIA D ACOSTA	324 GARNER DR	SUNNYVALE	CA	94089	10.500	10.500
4303475	0044499885	KELLY J RUGGERS	5173 & 5175 HUTCHINSON RD	SEBASTOPOL	CA	95472	8.650	8.650
4303483	0044483485	JESSE GRIJALVA	223 S GOLDEN GATE AVE	STOCKTON	CA	95205	11.150	11.150
4303509	0044515013	BRADLEY MCFADDEN	2640 DANA AVENUE	SALTON CITY	CA	92275	9.850	9.850
4303517	0044491981	EDWARD D NORRIS	2700 N 5TH STREET	OCEAN SPRINGS	MS	39564	11.400	11.400
4303574	0044469468	RANICA MULLINS	2210 DARTMOUTH AVE	COLUMBUS	OH	43219	10.900	10.900
4303582	0044470812	CHARLES F WATTS	7348 S KIT CARSON STREET	CENTENNIAL	CO	80122	9.850	9.850
4303590	0044488955	PAUL V ROSS	162 SEAVEY ROAD	PITTSBURGH	PA	15223	10.800	10.800
4303618	0044478558	DANIEL M HEUE	979 E 1340 NORTH	AMERICAN FORK	UT	84003	8.400	8.400
4303624	0044485324	EARL D SMITH	58030 NEHALEM HWY S	VERNONIA	OR	97064	8.400	8.400
4303657	0044487320	JAN E DINZEO	1030 FREMONT AVENUE	ST PAUL	MN	55106	10.150	10.150
4303673	0044483483	ALLAN JOHNSTON	17854 48 COURT N	LOXAHATCHEE	FL	33470	10.650	10.650
4303707	0044473551	LUIS A ROSA	8750 HINSON STREET	LAS VEGAS	NV	89118	8.500	8.500
4303731	0044485332	CANDACE B MOULDING	151 RIVERWOOD DR	OSWEGO	IL	60543	8.100	8.100
4303749	0044497700	VINCENT RANGEL	1818 SOUTH WALTERS	SAN ANTONIO	TX	78210	13.800	13.800
4303794	0044483880	BRACEY D NEAL	2808 LUKENS LANE	CARSON CITY	NV	89706	7.450	7.450
4303772	0044495828	RICARDO VARGAS	2245 N MAJOR AVENUE	CHICAGO	IL	60639	8.650	8.650
4303798	0044481893	JAMES M CINNMON	3258 S GRANDBY WAY	AURORA	CO	80014	8.400	8.400
4303806	0044478578	GARY D WATKINS	328 PRESTON AVE.	SAN ANTONIO	TX	78210	13.400	13.400
4303814	0044493888	ALI R AMRON	16502 N GLADE DRIVE	HOUSTON	TX	77073	10.125	10.125
4303822	0044489963	SARA Z PACHECO	1388 CAMELIA DRIVE	EAST PALO ALTO	CA	94303	8.150	8.150
4303871	0044482007	HELIODORO VELEZ	5892 GRETNA COURT	REX	GA	30273	10.650	10.650
4303913	0044469478	SCOTT KNOPP	25443 W US HIGHWAY 30	PLAINFIELD	IL	60544	8.900	8.800
4303921	0044477730	JOHNNY S PLOWMAN	218 MARQUETTE AVENUE	AZLE	TX	76020	11.550	11.550
4303938	0044492015	RICARDO P RODRIGUEZ	11327 TABLETOP LANE	SAN ANTONIO	TX	78245	11.780	11.780
4303954	0044488971	DIANA COX	1502 BRIDGE ST	GATESVILLE	TX	76528	10.400	10.400
4303992	0044488903	MICHELE R FRENCH	1818 HARNESS LANE	BILLINGS	MT	59105	8.850	8.850
4304007	0044489484	F R TIDDENS	7947 S WABASH COURT	ENGLEWOOD	CO	80112	10.250	10.250
4304018	0044475861	ROBERT W LITTLEFIELD	5394 STIRRUP STREET	LAS VEGAS	NV	89119	10.500	10.500
4304028	0044475879	ROBERT W LITTLEFIELD	5394 STIRRUP STREET	LAS VEGAS	NV	89119	7.200	7.200
4304036	0044481901	STAN LIVINGSTON	19840 E 113TH ST NORTH	OWASSO	OK	74055	12.650	12.650
4304051	0044474542	KENDALL M BOND	525 EAST GRANDVIEW AVE	SIERRA MADRE	CA	91024	11.400	11.400
4304069	0044475887	JOAN D AALAND	8257 GAYLE LYN LANE	COLORADO SPRINGS	CO	80919	6.550	6.550
4304085	0044478584	DARREN P OLSON	4323 S HALIFAX STREET	AURORA	CO	80015	10.400	10.400
4304093	0044470920	DENNIS J ACKERMAN	520 S LOOMIS STREET	FT COLLINS	CO	80521	7.890	7.890
4304119	0044483501	IVA B KILGORE	1035 WESSON LAKE RD	ATTALLA	AL	35954	11.150	11.150
4304127	0044485340	CLYDE J MCKINISH JR	815 LAKE STREET	HUNTINGTON BEACH	CA	92648	8.850	8.850
4304143	0044485357	DANNY RIGSBY	841 A TRINITY CUTOFF	HUNTSVILLE	TX	77320	13.900	13.900
4304192	0044485365	CALVIN A FRIELING	568 ALBANY ST	FERNDALE	MI	48220	13.400	13.400
4304219	0044480485	PAMELA H JACKSON	843 ROYAL SAGE DRIVE	SEGUIN	TX	78155	10.150	10.150
4304234	0044495808	MICHAEL H ALPERS	1798 ABINGTON COURT.	SAN JOSE	CA	95131	7.300	7.300
4304250	0044475895	MICHAEL V CHASE	15 MADISON	NEWPORT BEACH	CA	92660	5.900	6.900
4304287	0044470592	JEANNE M ROSE	1085 LOCUST STREET	DENVER	CO	80220	7.800	7.800
4304291	0044487717	JOHN MAES	4027 REGATTA DRIVE	BYRON	CA	94514	8.850	6.550
4304333	0044491314	MELANIE CLARK	888 N 1000 E	REXBURG	ID	83440	11.800	11.800
4304358	0044481918	JOYCE K MARGRAVE	77893 WOODHAVEN DRIVE	PALM DESERT	CA	92211	8.600	8.600
4304382	0044474558	STEVEN J REAMS	2354 W 5685 SOUTH	TAYLORSVILLE	UT	84118	9.900	9.900
4304390	0044497725	BARBARA D MCDANIEL	510 SINBAD STREET	BAKER	LA	70714	12.150	12.150
4304457	0044495944	ROGER K CLEGHORN	11056 COUNTY RD 41	ARLEY	AL	35541	10.800	10.800
4304481	0044481927	KEVIN V GARGIULO	17897 FIREBIRD PATH	LAKEVILLE	MN	55024	8.900	8.900
4304573	0044485373	MARIELLEN SHIELDS	13391 ELECTRON DRIVE	FORT MEYERS	FL	33908	9.400	9.400
4304577	0044495851	LARRY J SNIDER	7404 S CHANDLER RD	SAINT JOHNS	MI	48879	11.800	11.800
4304598	0044474587	NELSON D JOHNSON	218 S COOPER STREET	KOKOMO	IN	46901	10.150	10.150
4304655	0044497733	JOHN MAES	4027 REGATTA DRIVE	BYRON	CA	94514	10.500	10.500
4304705	0044492023	TERRY L LANE	102 LAFAYETTE DRIVE	SARALAND	AL	36571	8.150	8.160
4304713	0044480481	MICHAEL S COLEMAN	5573 CONNECTICUT	ST LOUIS	MO	63139	11.400	11.400
4304747	0044477248	MARGARET A TERRY	3511 S DAWSON STREET	AURORA	CO	80014	11.750	11.750
4304754	0044477255	MARGARET A TERRY	3511 S DAWSON STREET	AURORA	CO	80014	6.900	6.900
4304762	0044488088	MICHAEL PRUYN	5 CIRCLE	LA JUNTA	CO	81050	10.400	10.400
4304778	0044485381	JAMES E YOUNG JR	9354 TERRY ST	DETROIT	MI	48228	10.400	10.400
4304788	0044480498	MANUEL M RODRIGUEZ	1117 W NECTARINE AVENUE	LOMPOC	CA	93436	11.150	11.150
4304804	0044483527	MARIA T FLORES	4723 HOLLY LAKE DRIVE	LAKE WORTH	FL	33463	10.400	10.400
4304820	0044480507	BRENDA RICHARDSON	8202 E 85TH STREET	KANSAS CITY	MO	64138	10.800	10.800
4304861	0044481935	AUDENCIO S DIAZ JR	202 SARATOGA DR	SAN ANTONIO	TX	78213	11.550	11.550
4304811	0044470938	DENNIS L ACKERMAN	831 MONTE VISTA AVENUE	FT COLLINS	CO	80521	7.890	7.890
4304928	0044497741	RICHARD K MCDONALD	27784 MIAMI AVE	HAYWARD	CA	94545	8.800	8.800
4304945	0044490563	LANCE BARNEY	78-857 WILLIAM STONE WAY	LA QUINTA	CA	92253	10.500	10.500
4304952	0044481943	MELISSA A OGLE	6512 TROUSDALE RD	KNOXVILLE	TN	37921	11.900	11.900
4304978	0044493906	BESSIE G HENRY	3869 ROOKS ROAD	ATKINSON	NC	28421	12.200	12.200
4304994	0044495889	KAYO K OKANO	38288 EXETER COURT	NEWARK	CA	94560	7.900	7.900
4305025	0044470946	DENNIS L ACKERMAN	1209 S BRYAN STREET	FT COLLINS	CO	80521	7.890	7.890
4305041	0044493914	DEBORAH MARTINEZ	2611 W 143RD PLACE	GARDENA	CA	90249	8.400	8.400
4305068	0044481950	JUAN MANDUJANO	844 S 43RD STREET	RICHMOND	CA	94804	7.300	7.300
4305074	0044480515	BARBARA GOLDBERG	3500 GALT OCEAN DR 509	FT LAUDERDALE	FL	33308	8.000	8.000
4305082	0044485399	KATHERINE L WILLIAMS	2025 N 32ND STREET	KANSAS CITY	KS	66104	13.150	13.150
4305118	0044481968	JUAN MANDUJANO	844 S 43RD STREET	RICHMOND	CA	94806	10.500	10.500
4305124	0044478600	JOSE M CHAVEZ	2597 ILLINOIS STREET	EAST PALO ALTO	CA	94303	8.150	8.150
4305132	0044488997	FRANK D MISSO JR	5991 HAZEL WAY	PARADISE	CA	95969	10.800	10.800
4305140	0044498811	LESLIE L JORDAN	17 POTTER COULEE RD	COLUMBUS	MT	59019	9.400	9.400
4305165	0044495877	KHALID PETRAS	1719 LAYNE PLACE	EL CAJON	CA	92019	7.750	7.750
4305215	0044479612	JOHN S BRYSON	29829 STATE ROUTE 530 NE	DARRINGTON	WA	98241	9.400	9.400
4305231	0044495885	KHALID PETRAS	1719 LAYNE PLACE	EL CAJON	CA	92019	12.250	12.250
4305249	0044475903	TRACEY E MARZ	865 E 1510 NORTH	OGDEN	UT	84414	12.250	12.250
4305258	0044475911	TRACEY E MARZ	865 E 1510 NORTH	NORTH OGDEN	UT	84414	8.750	8.750
4305264	0044497338	GEORGE GRAVES	25838 PENNSYLVANIA AVE	LOMITA	CA	90717	8.550	8.550
4305280	0044479828	JOHN S BRYSON	22439 STATE ROUTE 530	DARRINGTON	WA	98241	9.150	9.150
4305306	0044487346	GEORGE GRAVES	25838 PENNSYLVANIA AVE 4	LOMITA	CA	90717	10.500	10.500
4305314	0044475928	KENNETH D FRAZEE	6505 E OLD PAINT RD	CAREFREE	AZ	85377	7.875	7.875
4305330	0044480523	JUDITH A UTTMAN	17852 E PURDUE PLACE	AURORA	CO	80155	9.250	9.250
4305348	0044481976	SHANNON BRUMBAUGH	4433 SE 115TH AVENUE	PORTLAND	OR	97266	9.650	9.650
4305355	0044485893	SHAYLA R PARIS	5060 E 98TH AVE	ANCHORAGE	AK	99507	7.750	7.750
4305371	0044485407	JOHN E PEZZETI	1411 F ST	THE DALLES	OR	97058	10.650	10.650
4305398	0044480531	REYNA BRAVO	37753 53RD STREET EAST	PALMDALE	CA	93552	9.350	9.350
4305454	0044495901	ERIC MACEDO	25 THIRD AVENUE	TAUNTON	MA	2780	7.150	7.150
4305488	0044477263	JANNIE LINNBERRY	1885 N 1700 E ROAD	THAWVILLE	IL	60968	8.550	8.550
4305496	0044477271	JEFF D VIOLETTE	2576 COVEY LANE	CHINO VALLEY	AZ	86323	10.900	10.900
4305512	0044492031	BYRON L HARTMAN	4016 S 120TH ST	GREENFIELD	WI	53228	9.400	9.400
4305538	0044493922	CHARLES E KEE	2301 GRAHAM AVENUE	REDONDO BEACH	CA	90278	8.740	8.740
4305548	0044478634	REGINALD VALENTINE	1017 MC DANIEL AVE	EVANSTON	IL	60202	8.900	8.900
4305553	0044478642	HAROLD A ABBOTT	227 ARROW DRIVE	SEDONA	AZ	86336	8.890	8.890
4305587	0044482535	ANTHONY J ESCOBEDO	67 BRIGHTON AVENUE #1	ALLSTON	MA	2134	11.400	11.400
4305596	0044483830	EDWARD P ANDERSON	308 ENDLESS COURT	EL DORADO HILLS	CA	95762	6.850	6.850
4305603	0044477280	CORY D BROWN	7284 S 2825 EAST	SALT LAKE CITY	UT	84121	8.250	8.250
4305611	0044477297	CORY D BROWN	7284 S 2825 EAST	SALT LAKE CITY	UT	84121	12.250	12.250
4305637	0044487353	DORA J MARBLE	1153 SANTEE AVENUE	AKRON	OH	44306	10.650	10.650
4305686	0044481984	JAIME PERDOMO	220 KINGS POINT DR	MIAMI	FL	33160	8.850	8.850
4305702	0044489003	RONALD COLLINS	3870 JONTUE ST	LAS VEGAS	NV	89115	11.650	11.650
4305728	0044493543	WILLIE F BELL	2800 N 6TH STREET	MILWAUKEE	WI	53206	9.240	9.240
4305744	0044475937	MARCUS CONSTANCIO	3207 CAMARIE AVE	MIDLAND	TX	79705	11.400	11.400
4305777	0044489482	MELISSA JACOBSON	411 DARTMOOR ROAD	WILLERNIE	MN	55090	11.900	11.900
4305785	0044487992	JAIME PERDOMO	220 KINGS POINT DR	MIAMI	FL	33160	10.250	10.250
4305816	0044483550	DANNY R THOMAS	232 A NORTHPOINT AVE	HIGH POINT	NC	27262	9.250	9.250
4305827	0044478659	JEROME LULOFF	2509 PRINCETON COURT	ST LOUIS PARK	MN	55416	8.928	8.928
4305835	0044475945	STEPHEN S ORCUTT	405 VISTA TRAIL DRIVE	LEWISVILLE	TX	75067	9.900	9.900
4305884	0044473569	ANTHONY DELLO BUONO III	101 ROSEWOOD DRIVE	NEWARK	DE	19713	9.650	9.650
4305892	0044485415	JAMES E SWEENEY	9008 JACARANDA LANE	PLANTATION	FL	33324	9.650	9.650
4305942	0044492016	LYNN STILLMAN	10878 NW VALLEY VISTA RD	HILLSBORO	OR	97124	9.150	9.150

6/7/2002
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LONG BEACH MORTGAGE LOAN TRUST 2002-2

Group I & II
Closing Date 5/31/2002

Long Beach Mortgage Company

LOAN	CLOSED	NAME	ADDRESS	CITY	STATE	ZIP	ORIGINATOR	SERVICER	ORIGINAL DATE	FIRST PAYMENT	MATURITY	ORIGINAL BALANCE	PRINCIPAL BALANCE	PRINCIPAL BALANCE 2	CURRENT	DELINQUENT	MARGIN	ORIGINATOR CODE	MORTGAGE TYPE	PROPERTY TYPE	OCCUPANCY	LOAN PURPOSE	LIEN	CHANGE DATE	FIRST PERIODIC	LIFETIME CAPS	CURRENT RATE	INDEX	GROSS MARGIN	NEXT CHANGE	PERIODIC CAP	LIFETIME CAP	PREPAYMENT PENALTY	MORTGAGE INSURANCE	ARM	FIXED	BALLOON	PRODUCT CODE	PRODUCT DESCRIPTION	PMI
4305938	00444495918	FRANCISCA U TAYLOR	7575 LARCHWOOD LANE	RIVERDALE	GA	30296	11.550	11.550	5/1/2002	127,500.00	5/1/2032	127,500.00	127,458.37	85.000	100.000	5.750	4/1/2004	11.550	7.650	OWNER-OCC	120,000.00	E-	Full	360	359	6	4.000	1	LIBOR	6	Group I	N
4305975	00444492048	BRENDA M CROYSE	18273 FERRETTI ROAD	GROVELAND	CA	95321	9.400	9.400	5/1/2002	103,500.00	4/1/2032	103,500.00	103,448.00	75.000	0.000	5.750	5/1/2004	9.400	15.400	OWNER-OCC	138,000.00	A-	Limited	360	360	0	0.000	1	LIBOR	6	Group I	N
4305983	00444495598	CHERYL L LEWIS	2981 OLIVE STREET	DENVER	CO	80202	9.775	9.775	5/1/2002	111,000.00	5/1/2032	111,000.00	110,938.48	83.470	0.000	6.250	6/1/2004	9.775	14.775	OWNER-OCC	133,000.00	B	Full	360	360	0	0.000	1	LIBOR	6	Group I	N
4305015	00444497391	MARY WARD	9273 RAMSGATE COURT	WESTMINSTER	CO	80031	8.600	8.600	5/1/2002	189,500.00	5/1/2032	189,500.00	189,401.18	68.000	0.000	5.750	6/1/2004	8.600	14.600	OWNER-OCC	180,000.00	AA-	Stated	360	359	0	0.000	1	LIBOR	6	Group I	N
4305056	00444492024	EDDIE CABALLERO	10520 RIDGEVIEW DRIVE	SAN JOSE	CA	95127	11.400	11.400	5/1/2002	840,000.00	5/1/2032	840,000.00	839,790.82	79.900	0.000	6.750	5/1/2004	11.400	17.400	OWNER-OCC	801,000.00	C	Full	360	359	0	0.000	1	LIBOR	6	Group I	N
4306064	00444492022	ALICIA B COMAR	1127 EAST DEL MAR BLVD, NO.414	PASADENA	CA	91106	11.000	11.000	5/1/2002	135,000.00	5/1/2032	135,000.00	134,951.88	57.447	0.000	6.750	5/1/2004	11.000	17.000	OWNER-OCC	235,000.00	C-	Stated	360	358	0	0.000	1	LIBOR	6	Group I	N
4306108	00444497196	ESSIE PERTHMAN	2945 POPLAR ST	DENVER	CO	80207	8.700	8.700	5/1/2002	113,000.00	5/1/2032	113,000.00	112,934.31	82.778	0.000	4.800	6/1/2005	8.700	14.700	OWNER-OCC	180,000.00	A-	Stated	360	358	0	0.000	1	LIBOR	6	Group I	N
4306114	00444479181	JEREMIAH SCHUST	127 5TH STREET	DACONO	CO	80514	8.900	8.900	5/1/2002	117,300.00	5/1/2032	117,300.00	117,248.58	117,183.53	85.000	100.000	5.950	4/1/2004	9.900	15.900	OWNER-OCC	141,000.00	A-	Limited	360	358	0	0.000	1	LIBOR	6	Group I	N
4306172	00444479953	SHERMAN R JOHNSON	10271 NW 5TH STREET	MIAMI	FL	33172	10.350	10.350	5/1/2002	88,000.00	5/1/2032	88,000.00	87,978.50	85.000	0.000	6.250	5/1/2004	11.150	17.150	OWNER-OCC	90,000.00	B-	Full	360	359	0	0.000	1	LIBOR	6	Group I	N
4306148	00444487378	KEMP J JOHNSON JR	3108 SE 6TH STREET	DES MOINES	IA	50315	12.150	12.150	5/1/2002	94,000.00	5/1/2032	94,000.00	93,962.28	80.000	0.000	6.350	5/1/2004	12.150	18.150	OWNER-OCC	80,000.00	C	Full	360	360	0	0.000	1	LIBOR	6	Group I	N
4306163	00444473517	JAME RICHPERO	2977 AZALEA COURT	UNION CITY	CA	94587	7.650	7.650	4/1/2002	382,500.00	5/1/2032	382,500.00	381,992.13	85.000	100.000	4.890	4/1/2004	7.650	13.650	OWNER-OCC	450,000.00	A-	Full	360	358	0	0.000	1	LIBOR	6	Group I	N
4306213	00444470852	VAN TER KHAD T	3114 W DESERT WISTA TRAIL	PHOENIX	AZ	85085	7.650	7.650	4/1/2002	223,119.00	5/1/2032	223,119.00	222,537.69	72.200	85.000	4.890	4/1/2004	7.650	13.650	NON OWNER	265,000.00	A-	Full	360	358	0	0.000	1	LIBOR	6	Group I	N
4306270	00444472198	ANTONIO MERCADO-OLIVARE	118 E 2ND STREET	LOVELAND	CO	80537	7.050	7.050	4/1/2002	150,400.00	5/1/2032	150,400.00	150,155.44	80.000	100.000	4.890	4/1/2004	7.050	13.050	OWNER-OCC	188,000.00	A-	Full	360	358	0	0.000	1	LIBOR	6	Group I	N
4306288	00444483526	RAMONA CLANTON	312 VIRGINIA ST	CENTRALIA	WA	98531	10.500	10.500	4/1/2002	12,400.00	5/1/2032	12,400.00	12,400.00	20.000	0.000	0.000	0.000	0.000	0.000	OWNER-OCC	62,000.00	A-	Full	360	240	0	0.000	2			Group I	N
4306348	00444477297	ANTONIO MERCADO-OLIVARE	118 E 2ND STREET	LOVELAND	CO	80537	10.250	10.250	4/1/2017	37,600.00	5/1/2032	37,600.00	37,511.34	20.000	0.000	0.000	0.000	0.000	0.000	OWNER-OCC	188,000.00	A-	Full	360	178	0	0.000	2			Group I	N
4306353	00444479575	GRACE O RANCK	4037 PLUMEGO PLACE	LAKE WORTH	FL	33462	11.900	11.900	5/1/2032	170,292.00	5/1/2032	170,292.00	170,292.00	90.000	0.000	0.000	0.000	0.000	0.000	NON OWNER	218,000.00	A-	Full	360	360	0	0.000	1			Group I	N
4306420	00444479041	MICHAEL R MORTON	2843 BONDOR STREET	LA VERNE	CA	91750	8.300	8.300	5/1/2032	217,000.00	5/1/2032	217,000.00	216,903.98	55.945	0.000	6.750	5/1/2004	8.300	15.300	OWNER-OCC	387,000.00	D	Full	360	359	0	0.000	1	LIBOR	6	Group I	N
4306445	00444479380	CHARLES CRANE	633 RUDGER TREE AVENUE	NORTH LAS VEGAS	NV	89032	12.150	12.150	4/1/2032	119,000.00	5/1/2032	119,000.00	118,933.60	85.000	100.000	5.890	4/1/2005	12.150	18.150	OWNER-OCC	140,000.00	B	Full	360	358	0	0.000	1	LIBOR	6	Group II	N
4306507	00444479870	NICHOLAS ARDESE	1000 S CEDAR	NEVADA	MO	64772	12.000	12.800	5/1/2032	44,800.00	5/1/2032	44,800.00	44,799.52	80.000	100.000	6.250	5/1/2004	12.800	18.800	OWNER-OCC	56,000.00	B-	Full	360	359	0	0.000	1	LIBOR	6	Group I	N
4306526	00444479556	RICHARD L TAPLIP	604 S CHEYENNE TRAIL	FORT COLLINS	CO	80521	7.990	7.990	5/1/2032	1,055,652.00	5/1/2032	144,000.00	143,802.18	80.000	100.000	4.990	5/1/2004	7.990	13.990	OWNER-OCC	180,000.00	A-	Stated	360	359	0	0.000	1	LIBOR	6	Group I	N
4306551	00444439148	MADHIR DHAR	8553 E RUSSELL ST	MESA	AZ	85215	8.200	8.200	5/1/2032	177,000.00	5/1/2032	177,000.00	176,835.37	77.974	0.000	4.990	6/1/2004	8.200	14.200	OWNER-OCC	227,000.00	A-	Stated	360	358	0	0.000	1	LIBOR	6	Group I	N
4306569	00444479431	GLORIA LLOYD	634 DIXON ROAD	JONESBORO	GA	30236	9.900	9.900	5/1/2032	90,000.00	5/1/2032	90,000.00	89,958.23	80.000	0.000	5.750	5/1/2004	9.900	15.900	OWNER-OCC	100,000.00	A-	Full	360	359	0	0.000	1	LIBOR	6	Group I	N
4306884	00444477581	RODERICK MYNATT	451 OLD SPEARS RD	LENOIR	TN	37772	11.400	11.400	5/1/2032	20,000.00	5/1/2032	20,000.00	19,993.47	25.641	0.000	6.750	5/1/2004	11.400	17.400	OWNER-OCC	78,000.00	C	Limited	360	360	0	0.000	1	LIBOR	6	Group I	N
4306729	00444479887	JAMIE B LEGIONS	2295 S PITKIN WAY	AURORA	CO	80013	7.850	7.850	5/1/2032	95,000.00	5/1/2032	95,000.00	94,900.00	80.000	0.000	4.890	5/1/2004	7.850	13.850	OWNER-OCC	118,000.00	A-	Full	360	359	0	0.000	1	LIBOR	6	Group I	N
4306808	00444479515	WILCOLM J PAYNE JR	7338 BERKELEY STREET SOUTH	SAN GABRIEL AREA	CA	91776	8.750	8.750	5/1/2032	72,500.00	5/1/2032	72,500.00	72,457.71	80.000	0.000	4.890	5/1/2004	8.750	14.750	OWNER-OCC	110,000.00	A-	Stated	360	359	0	0.000	1	LIBOR	6	Group I	N
4306833	00444480548	GERALD F KLUMAS	15703 THUNDERSAY DRIVE	HOUSTON	TX	77062	10.550	10.550	5/1/2032	103,700.00	5/1/2032	103,700.00	103,100.42	80.000	0.000	4.990	5/1/2004	10.550	16.550	OWNER-OCC	129,000.00	A-	Stated	360	359	0	0.000	1	LIBOR	6	Group I	N
4306858	00444480249	ANGELICA GUTIERREZ	175 DAVIS STREET	TURLOCK	CA	95380	7.875	7.875	5/1/2032	280,000.00	5/1/2032	280,000.00	279,800.00	52.500.00	75.000	4.250	5/1/2004	7.875	13.875	NON OWNER	98,000.00	AA-	Stated	360	358	0	0.000	1	LIBOR	6	Group I	N
4306888	00444479558	ERIKA JOHNSON	1134 PRADOSE	JACKSON	MS	39212	10.800	10.800	5/1/2032	85,500.00	5/1/2032	85,500.00	85,500.00	85.000	0.000	6.250	5/1/2004	10.800	16.800	OWNER-OCC	100,000.00	B-	Full	360	360	0	0.000	1	LIBOR	6	Group I	N
4306908	00444481576	ALAN H DAVIDSON	1180 CINNAMON HILL DR SE	SALEM	OR	97306	9.400	9.400	5/1/2032	187,400.00	5/1/2032	187,400.00	187,315.80	80.000	0.000	5.750	5/1/2004	9.400	15.400	OWNER-OCC	234,000.00	A-	Full	360	360	0	0.000	1	LIBOR	6	Group I	N
4306924	00444479256	LAZAR CHAPMAN	507 CAMPBELL	CAHOKIA	IL	62206	8.150	8.150	5/1/2032	348,57	5/1/2032	348,57	42,500.00	20.000	0.000	0.000	0.000	0.000	0.000	OWNER-OCC	52,000.00	A-	Full	360	360	0	0.000	1	LIBOR	6	Group I	N
4306949	00444479975	FELIZA C KEECH	1584 OAKHORNE DRIVE	LOS ANGELES	CA	90710	8.550	8.550	5/1/2032	2,198,75	5/1/2032	266,500.00	266,334.47	80.000	0.000	4.990	5/1/2004	8.550	14.550	NON OWNER	330,000.00	A-	Full	360	360	0	0.000	1	LIBOR	6	Group I	N
4306957	00444485446	GLYNIS A DALE	20006 PACKARD ST	DETROIT	MI	48234	10.650	10.650	5/1/2032	50,000.00	5/1/2032	50,000.00	49,990.76	68.897	0.000	5.990	5/1/2004	10.650	16.650	OWNER-OCC	73,000.00	B	Full	360	360	0	0.000	1	LIBOR	6	Group I	N
4306973	00444479424	STANLEY YEANE	978 S MONTGOMERY STREET	SALT LAKE CITY	UT	84104	12.150	12.150	5/1/2032	101,150.00	5/1/2032	101,150.00	101,100.23	85.000	100.000	6.750	4/1/2004	12.150	18.150	OWNER-OCC	119,000.00	B-	Full	360	359	0	0.000	1	LIBOR	6	Group I	N
4306988	00444479534	HORACE C WHITE	3313 GLENWOOD RIDGE DRIVE	RICHMOND	VA	23223	10.500	10.500	5/1/2032	144,500.00	5/1/2032	144,500.00	144,434.58	85.000	85.000	5.750	4/1/2004	10.500	16.500	OWNER-OCC	170,000.00	A-	Limited	360	358	0	0.000	1	LIBOR	6	Group I	N
4307013	00444479485	MICHAEL MANSIONE	218 N NASSAU AVENUE	N MASSAPEQUA	NY	11758	9.400	9.400	5/1/2032	230,000.00	5/1/2032	230,000.00	229,899.49	80.000	0.000	5.000	0.000	0.000	0.000	OWNER-OCC	287,000.00	A-	Full	360	360	0	0.000	1			Group I	N
4307047	00444484546	JAMES A RODRIGUEZ	367 OLIVE STREET	ELYRIA	OH	44035	9.650	9.650	5/1/2032	98,000.00	5/1/2032	98,000.00	95,954.25	80.000	0.000	5.890	5/1/2004	9.650	15.650	OWNER-OCC	122,500.00	B	Full	360	360	0	0.000	1	LIBOR	6	Group I	N
4307082	00444480594	CYNTHIA L GROWN	5012 S 26TH PLACE	PHOENIX	AZ	85040	10.870	10.870	5/1/2032	57,500.00	5/1/2032	57,500.00	57,578.87	80.000	0.000	5.590	5/1/2004	10.870	16.870	OWNER-OCC	72,000.00	B	Full	360	360	0	0.000	1	LIBOR	6	Group I	N
4307117	00444479527	MANUEL ESTRADA	1127 MORRA STREET	LAGUNA BEACH	CA	92651	7.400	7.400	5/1/2032	512,500.00	5/1/2032	512,500.00	512,512.34	80.000	100.000	4.990	5/1/2004	7.400	13.400	OWNER-OCC	650,000.00	A-	Full	360	360	0	0.000	1	LIBOR	6	Group II	N
4307129	00444485484	BONNIE R WILLIAMS	4027 LANNER FALLS LANE	CHARLOTTE	NC	28270	8.850	8.850	5/1/2032	191,150.00	5/1/2032	191,150.00	190,963.13	85.000	0.000	5.750	5/1/2004	8.850	15.850	OWNER-OCC	225,000.00	A-	Full	360	360	0	0.000	1	LIBOR	6	Group I	N
4307161	00444485472	ARNOLD D WILLIAMS	853 47TH STREET	BIRMINGHAM	AL	35208	11.150	11.150	5/1/2032	39,900.00	5/1/2032	39,900.00	39,787.28	80.000	0.000	5.890	5/1/2005	11.150	17.150	OWNER-OCC	49,900.00	B	Full	360	360	0	0.000	1	LIBOR	6	Group I	N
4307187	00444479786	ERLINDA C GATES	418 S 28TH STREET	RICHMOND	CA	94804	7.250	7.250	5/1/2032	177,600.00	5/1/2032	177,600.00	177,481.45	73.000	0.000	4.250	5/1/2004	7.250	13.250	OWNER-OCC	243,000.00	A-	Full	360	360	0	0.000	1	LIBOR	6	Group I	N
4307203	00444480571	CHERYL A CAPPS	3730 N BALTIMORE STREET	TACOMA	WA	98407	12.850	12.850	5/1/2032	134,500.00	5/1/2032	134,500.00	134,498.71	84.878	0.000	5.750	5/1/2004	12.850	18.850	OWNER-OCC	207,000.00	D	Full	360	360	0	0.000	1	LIBOR	6	Group I	N
4307237	00444479541	RONALD W BORSON	2917 FORMAY AVE	GRAND JUNCTION	CO	81504	11.500	11.500	5/1/2011	75,400.00	5/1/2032	75,400.00	75,344.69	20.000	0.000	0.000	0.000	0.000	0.000	OWNER-OCC	377,000.00	A-	Full	180	180	0	0.000	2			Group I	N
4307245	00444479533	RONALD W BORSON	2917 FORMAY AVE	GRAND JUNCTION	CO	81504	7.850	7.850	5/1/2032	301,600.00	5/1/2032	301,600.00	301,531.17	80.000	100.000	4.990	5/1/2004	7.850	13.850	OWNER-OCC	377,000.00	A-	Full	360	360	0	0.000	1	LIBOR	6	Group I	N
4307252	00444485018	EVELYN PORTER	4317 W 41ST STREET	LOS ANGELES	CA	90043	8.450	8.450	5/1/2032	279,500.00	5/1/2032	279,500.00	279,258.57	85.000	0.000	5.000	0.000	0.000	0.000	OWNER-OCC	278,000.00	B-	Full	360	360	0	0.000	1			Group I	N
4307280	00444487367	ABBAS SHAHIDI	2318 CARDI GOOD LANE	CARROLLTON	TX	75006	10.900	10.900	5/1/2032	93,870.00	5/1/2032	93,870.00	93,808.08	75.000	0.000	4.990	5/1/2004	10.900	16.900	OWNER-OCC	84,000.00	A-	Full	360	359	0	0.000	1	LIBOR	6	Group I	N
4307288	00444485457	RODSON R D COSTA	13 OAK TERRACE	PEMBROKE	MA	2359	7.350	7.350	5/1/2032	131,500.00	5/1/2032	131,500.00	131,357.25	57.258.38	0.000	4.990	6/1/2004	7.350	13.350	OWNER-OCC	185,000.00	A-	Full	360	358	0	0.000	1	LIBOR	6	Group I	N
4307294	00444487774	ERLINDA CATES	418 S 28TH STREET	RICHMOND	CA	94804	10.500	10.500	5/1/2032	30,000.00	5/1/2032	30,000.00	29,952.38	13.514	0.000	0.000	0.000	0.000	0.000	OWNER-OCC	222,000.00	A-	Full	240	240	0	0.000	2			Group I	N
4307302	00444487782	SHEHROOE THOMAS	8843 CHRISTLETON LANE	HOUSTON	TX	77075	10.900	10.900	5/1/2032	104,800.00	5/1/2032	104,800.00	104,761.80	80.000	100.000	5.990	6/1/2004	10.900	16.900	OWNER-OCC	131,000.00	B	Full	360	359	0	0.000	1	LIBOR	6	Group I	N
4307329	00444482605	EDMUND J ENGELDRECHT	654 MOFFAT STREET	ERIE	CO	80516	9.400	9.400	5/1/2032	180,000.00	5/1/2032	180,000.00	179,909.57	90.000	0.000	5.750	6/1/2004	9.400	15.400	OWNER-OCC	200,000.00	A-	Full	360	360	0	0.000	1	LIBOR	6	Group I	N
4307338	00444479682	JOSE D RODRIGUEZ	3988 TUPELO WAY	ANTIOCH	CA	94509	9.400	9.400	5/1/2032	283,280.00	5/1/2032	283,280.00	283,237.94	90.000	0.000	5.750	5/1/2004	9.400	15.400	OWNER-OCC	314,898.00	A-	Full	360	360	0	0.000	1	LIBOR	6	Group I	N
4307344	00444482072	ROGER DELGADO	2308 WARDHAVEN	SAN ANTONIO	TX	78258	10.400	10.400	5/1/2032	340,000.00	5/1/2032	340,000.00	339,891.67	80.000	100.000	5.750	6/1/2004	10.400	16.400	OWNER-OCC	425,000.00	E-	Limited	360	360	0	0.000	1	LIBOR	6	Group I	N
4307377	00444489229	SHAYRON WARREN	73-4689 KAHUALANI ROAD APT A	KAILUA KONA	HI	96740	9.150	9.150	5/1/2032	572,000.00	5/1/2032	572,000.00	571,857.18	80.000	0.000	5.890	6/1/2004	9.150	15.150	OWNER-OCC	715,000.00	B	Full	360	360	0	0.000	1	LIBOR	6	Group I	N
4307382	00444479585	DAVID L CORNISH	28414 75 LANE	PAONIA	CO	81428	8.150	8.150	5/1/2032	109,725.00	5/1/2032	109,725.00	109,618.81	85.000	0.000	5.750	6/1/2004	8.150	15.150	OWNER-OCC	136,000.00	A-	Full	360	359	0	0.000	1	LIBOR	6	Group I	N
4307435	00444479583	DONNA ERDKAMP	2581 BONNEBRAE DR	LAKE OSWEGO	OR	97034	8.800	8.800	4/1/2032	140,000.00	5/1/2032	140,000.00	139,823.36	100.000	100.000	5.750	4/1/2004	8.800	14.800	OWNER-OCC	175,000.00	B-	Full	360	358	0	0.000	1	LIBOR	6	Group I	N
4307443	00444479518	MELISSA J GARLAND	7999 BROOKDOWN DRIVE	COLUMBUS	OH	43235	8.800	8.800	5/1/2032	311,250.00	5/1/2032	311,250.00	310,734.44	81.881	0.000	5.750	6/1/2004	8.800	14.800	OWNER-OCC	255,000.00	A-	Full	360	358	0	0.000	1	LIBOR	6	Group I	N
4307450	00444479861	DONNA ERDKAMP	2581 BONNEBRAE DR	LAKE OSWEGO	OR	97034	12.250	12.250	5/1/2032	35,000.00	5/1/2032	35,000.00	34,951.23	20.000	0.000	0.000	0.000	0.000	0.000	OWNER-OCC	175,000.00	A-	Full	240	238	0	0.000	2			Group I	N
4307458	00444475394	GARY J WALKER	7130 WHITNEY RIDGE	SAN ANTONIO	TX	78236	12.150	12.150	5/1/2032	93,750.00	5/1/2032	93,750.00	93,732.95	85.000	95.000	6.250	5/1/2004	12.150	18.150	OWNER-OCC	75,000.00	B-	Full	359	359	0	0.000	1	LIBOR	6	Group I	N
4307468	00444479549	MIGUEL JIMENEZ	484 PAMELA DRIVE	BAY POINT	CA	94565	8.800	8.800	5/1/2032	199,200.00	5/1/2032	199,200.00	199,030.17	80.000	100.000	4.990	5/1/2004	8.800	13.800	OWNER-OCC	249,000.00	A-	Full	360	359	0	0.000	1	LIBOR	6	Group I	N
4307484	00444485598	MAHMOUD E GHASEMI	1127 MORRA STREET	LAGUNA BEACH	CA	92651	10.500	10.500	5/1/2032	129,000.00	5/1/2032	129,000.00	127,947.07	80.000	0.000	6.000	0.000	0.000	0.000	OWNER-OCC	160,000.00	A-	Full	240	240	0	0.000	2			Group I	N
4307482	00444479661	BILAL MOHAMMED	105 GLENROCK DRIVE	CLAYMONT	DE	19703	11.400	11.400	5/1/2032	110,000.00	5/1/2032	110,000.00	108,994.06	80.000	0.000	6.750	5/1/2004	11.400	17.400	OWNER-OCC	138,000.00	C	Full	360	360	0	0.000	1	LIBOR	6	Group I	N
4307560	00444482626	DANIEL BOYNTON	365 S LINDEN AVENUE	DECATUR	IL	62522	9.450	9.450	5/1/2032	90,000.00	5/1/2032	90,000.00	89,954.78	90.000	0.000	5.750	6/1/2004	9.450	15.450	OWNER-OCC	100,000.00	A-	Full	360	360	0	0.000	1	LIBOR	6	Group I	N
4307534	00444481658	SAMUEL BIGGER	10653 WASATCH BLVD	SANDY	UT	84092	8.800	8.800	4/1/2017	203,000.00	5/1/2032	203,000.00	201,882.57	80.000	0.000	5.750	6/1/2004	8.800	14.800	OWNER-OCC	475,000.00	A-	Full	180	178	0	0.000	2			Group I	N
4307567	00444481705	VERONICA SANCHEZ	555 KIMBALL ROAD	RED BLUFF	CA	96080	8.900	8.900	5/1/2032	58,950.00	5/1/2032	58,950.00	58,924.41	80.000	100.000	4.890	5/1/2004	8.900	14.900	OWNER-OCC	78,000.00	A-	Full	360	359	0	0.000	1	LIBOR	6	Group I	N
4307558	00444482634	FARHADEH SOHI	1445 PORTOLA VALLEY RD	YUBA CITY	CA	95993	7.900	7.900	5/1/2032	137,700.00	5/1/2032	137,700.00	137,637.17	20.000	0.000	5.750	6/1/2004	7.900	13.900	OWNER-OCC	153,000.00	A-	Full	360	360	0	0.000	1	LIBOR	6	Group I	N
4307567	00444492080	RICHARD L NORTHINGTON	3064 HILLCREEK ROAD	BRODNAX	VA	23820	12.150	12.150	5/1/2032	55,250.00	5/1/2032	55,250.00	55,240.10	58.250.00	75.000	0.000	0.000	0.000	0.000	OWNER-OCC	73,000.00	C	Full	360	360	0	0.000	1			Group I	N
4307575	00444483518	DONALD E BENNETT	268 TIMBERTRACK DR	LAKE JACKSON	TX	77566	7.650	7.650	5/1/2032	239,500.00	5/1/2032	239,500.00	239,840.00	80.000	0.000	4.988	6/1/2004	7.650	13.650	OWNER-OCC	299,000.00	A-	Stated	360	360	0	0.000	1	LIBOR	6	Group I	N
4307633	00444482088	BRIAN W PARKS	25948 LAKEWOOD LANE	BARNETT	MO	65211	10.800	10.800	5/1/2032	116,975.00	5/1/2032	116,975.00	116,932.40	85.000	0.000	6.250	5/1/2004	10.800	16.800	OWNER-OCC	137,500.00	B-	Full	360	359	0	0.000	1	LIBOR	6	Group I	N
4307658	00444480508	MIGUEL JIMENEZ	484 PAMELA DRIVE	BAY POINT	CA	94565	10.500	10.500	5/1/2032	49,900.00	5/1/2032	49,900.00	49,798.53	20.000	0.000	0.000	0.000	0.000	0.000	OWNER-OCC	249,000.00	A-	Full	240	240	0	0.000	2			Group I	N
4307682	00444485477	RENE ZATAIN	2600 SW 35TH STREET	OKLAHOMA CITY	OK	73119	13.400	13.400	5/1/2032	45,150.00	5/1/2032	45,150.00	45,140.45	20.000	0.000	6.750	6/1/2005	13.400	19.400	OWNER-OCC	225,000.00	C	Full	360	360	0	0.000	1			Group I	N
4307690	00444489237	LYDIA HUNEZ	823 N LOUISE STREET	SANTA ANA	CA	92703	7.850	7.850	5/1/2032	236,000.00	5/1/2032	236,000.00	235,840.03	80.000	100.000	4.890	6/1/2004	7.850	13.850	OWNER-OCC	295,000.00	A-	Full	360	360	0	0.000	1	LIBOR	6	Group I	N
4307708	00444480450	DENNIS GRAGGS	3702 BADGER FOREST	HOUSTON	TX	77082	13.400	13.400	5/1/2032	130,750.00	5/1/2032	130,750.00	130,571.37	80.000	0.000	6.750	5/1/2004	13.400	19.400	OWNER-OCC	168,000.00	C	Full	360	360	0	0.000	1	LIBOR	6	Group I	N
4307758	00444483642	BARBARA J SMITH	2700 W 11TH STREET	INDIANOLA	CA	96003	8.900	8.900	5/1/2032	183,500.00	5/1/2032	183,500.00	183,412.54	80.000	0.000	5.750	5/1/2004	8.900	15.900	OWNER-OCC	215,000.00	A-	Full	360	359	0	0.000	1	LIBOR	6	Group I	N
4307807	00444485635	JUDY A ROBINSON	908 CAROLINO DRIVE	CITY OF SUSUN	CA	94585	8.150	8.150	5/1/2032	182,000.00	5/1/2032	182,000.00	181,898.35	84.658	0.000	5.890	6/1/2004	8.150	15.150	OWNER-OCC	228,000.00	B

LONG BEACH MORTGAGE LOAN TRUST 2002-2

Group I & II
Closing Date 6/6/2002

Long Beach Mortgage Company

LOAN	LOAN	NAME	ADDRESS	CITY	STATE	ZIP	ORIGDATE	FIRSTPAYD	MATURITY	BALANCE	APPRAISE	PURPOSE	PMI	PMI PAID	PRINCIPAL PI	SERVICE	GROSS PI	MARGIN	INTERCHANGE	ARMCAP	ARMFLOR	ARMFIRST	ARMNEXT	ARMPERIOD	LIENPOSITION	PROPTYPE	OCCUPANCY	DOCUMENT	SERVICER	DELINQUENCY	PREPAYPENALTY	PREPAYTERM	FICO	VOA	LTV	BORNAME	BORSSNUMBER	PMIC	NOTE
4308206	0044481437	CHAD R ARRETA	1550 ELAINE DR	LAS VEGAS	NV	89142	11 525	11 525	5/1/2032	105,741 00	105,737 39	85 000	90 000	9 990	5/1/2004	11 525	11 525	OWNER-OCC	125,000 00	E-	Full	360	358		1	1	6	438	1	LIBOR	6	Group I	N
4305217	0044425530	BONNIE HILLARD	2508 DAVIE DRIVE	DURHAM	NC	27704	10 900	10 900	5/1/2032	85,000 00	81/2002	SFR	614 11	85,000 00	94,974 31	9 148	6 750	5/1/2004	10 900	16 900	OWNER-OCC	A-	Full	360	360		1	6	500	1	LIBOR	6	Group I	N
4308241	0044478768	DENNIS R ROENG	785 12TH STREET	MEEKER	CO	81641	10 150	10 150	5/1/2032	53,100 00	81/2002	SFR	471 69	53,100 00	59,077 25	90 000	6 750	5/1/2004	10 150	16 150	OWNER-OCC	A-	Full	360	360		1	6	578	1	LIBOR	6	Group I	N
4308258	0044480068	PHILLIP D JOHNSTON	127 FAIRWAY DRIVE	APTOS	CA	95003	7 850	7 850	5/1/2032	720,000 00	81/2002	SFR	7,696 62	720,000 00	739,950 00	52 000	6 000	5/1/2004	7 850	13 850	OWNER-OCC	B-	Full	360	360		1	6	578	1	LIBOR	6	Group I	N
4305282	0044427445	DISBORNE RAMKISSOON	8112 SW 1ST ROAD	MIAMI	FL	33168	10 258	10 250	5/1/2017	40,800 00	81/2002	SFR	435 99	40,800 00	32,905 68	20 000	6 000	5/1/2005	7 650	13 650	OWNER-OCC	A-	Full	180	180		0	6	684	2			620	N						
4308308	0044482057	SANDRA K LINEKER	518 SANTANDER DRIVE	SAN RAMON	CA	94583	7 950	7 950	5/1/2032	450,000 00	81/2002	PUD	3,296 27	450,000 00	449 694 08	75 000	6 990	5/1/2005	7 950	13 950	OWNER-OCC	A-	Limited	360	360		1	6	640	1	LIBOR	6	Group I	N
4309272	0044492884	LESLIE CLAY JR	308 BETTY JEAN ST	SAN ANTONIO	TX	78223	12 900	12 900	5/1/2032	45,175 00	81/2002	SFR	498 20	45,175 00	45,194 43	85 000	6 750	6/1/2004	12 900	18 900	OWNER-OCC	D-	Full	360	350		0	6	508	1	LIBOR	6	Group I	N
4308389	0044480363	JAUNITER ALDAS	850 E OCEAN BOULEVARD 502	LONG BEACH	CA	90802	7 150	7 150	5/1/2032	274,400 00	81/2002	CONDO	1,853 33	274,400 00	274,000 00	40 000	4 990	5/1/2004	7 150	13 150	2ND HOME	A-	Full	360	360		1	6	674	1	LIBOR	6	Group I	N
4308431	0044481452	RICHARD KIRSHFIELD	12367 THIRD STREET	FORT MYERS	FL	33903	10 850	10 850	5/1/2032	87,650 00	81/2002	SFR	574 57	87,625 68	87,625 68	85 000	6 000	5/1/2004	10 850	16 850	OWNER-OCC	D-	Full	360	359		0	6	555	1	LIBOR	6	Group I	N
4308508	0044485943	THOMAS E GIBBONS	118 HILLWOOD DRIVE	CRESTVIEW	FL	32539	10 800	10 800	5/1/2032	45,500 00	81/2002	SFR	428 88	45,500 00	45,483 41	70 000	100 000	5 250	6/1/2004	10 900	16 900	OWNER-OCC	B-	Stated	360	359		0	6	635	1	LIBOR	6	Group I	N
4305555	0044419581	JAMES PINCHNEY	1808 POLAR HILL DRIVE	CROSS	SC	29436	12 500	12 500	5/1/2022	88,400 00	81/2002	SFR	822 12	88,400 00	88,377 88	90 000	0 000	5/1/2004	17 500	18 500	OWNER-OCC	C	Full	360	360		0	6	437	1	LIBOR	6	Group I	N
4305509	0044417313	PATRICK A GUTIERREZ	2301 WYOMING ST	ENGLEWOOD	CO	80110	8 400	8 400	5/1/2032	107,100 00	81/2002	SFR	892 76	107,100 00	107,041 18	100 000	0 000	5/1/2004	8 400	14 400	OWNER-OCC	B-	Full	360	360		0	6	511	1	LIBOR	6	Group I	N
4309670	0044478774	BRADFORD WESTON	49 W ADAMS ST	SARATOGA SPGS	UT	84043	7 400	7 400	5/1/2032	180,478 80	81/2002	SFR	1,111 11	180,478 80	183,255 30	100 000	4 990	5/1/2004	7 400	13 400	OWNER-OCC	A-	Full	360	360		0	6	678	1	LIBOR	6	Group I	N
4308698	0044478793	BRADFORD WESTON	49 W ADAMS ST	SARATOGA SPGS	UT	84043	10 500	10 500	5/1/2032	40,118 29	81/2002	SFR	40,118 29	40,118 29	40,093 58	20 000	0 000		0 000	0 000	OWNER-OCC		Full	240	240		0	6	678	2			620	N				
4309720	0044485568	ROBIN E DAVIS	822 JENNIFER COURT	SANTA MARIA	CA	93454	8 990	8 990	5/1/2032	100,000 00	81/2002	SFR	1,537 67	100,000 00	100,000 00	54 000	5 990	6/1/2004	8 990	14 990	OWNER-OCC	B-	Full	360	360		0	6	628	1	LIBOR	6	Group I	N
4309738	0044492172	GEORGE E JOHNSON	1843 SEWELL DR	ELKO	NV	89801	8 475	8 475	5/1/2032	78,200 00	81/2002	SFR	858 13	78,200 00	78,151 37	85 000	4 990	5/1/2004	8 475	15 475	OWNER-OCC	A-	Full	360	360		0	6	618	1	LIBOR	6	Group I	N
4309785	0044495541	JUAN GARCIA	4868 FAIRWAY BOULEVARD	CHINO HILLS	CA	91709	10 900	10 900	5/1/2032	141,000 00	81/2002	SFR	1,303 14	141,000 00	140,940 51	75 000	6 750	5/1/2004	10 900	16 900	OWNER-OCC	C	Full	360	359		0	6	483	1	LIBOR	6	Group I	N
4309845	0044497480	JOAN VARAY	271 LENA AVENUE	FREEPORT	NY	11520	12 150	12 150	5/1/2032	185,250 00	81/2002	SFR	1,926 93	185,250 00	185,198 73	65 000	6 750	5/1/2004	12 150	18 150	OWNER-OCC	D	Full	360	359		0	6	570	1	LIBOR	6	Group I	N
4309857	0044480713	JENNIFER TAYLOR	3517 NEBRASKA AVENUE	ST LOUIS	MO	63118	12 650	12 650	5/1/2032	58,000 00	81/2002	SFR	604 18	58,000 00	55,846 14	80 000	100 000	6 250	5/1/2004	12 850	18 850	OWNER-OCC	B-	Full	360	360		0	6	575	1	LIBOR	6	Group I	N
4306688	0044482615	EVE GATHERIGHT	1130 FRIENDLY	SOUTH BEND	IN	46616	12 650	12 650	5/1/2032	34,000 00	81/2002	SFR	368 83	34,000 00	33,961 58	90 000	5 990	6/1/2005	12 650	18 650	OWNER-OCC	D-	Full	360	358		0	6		1	LIBOR	6	Group I	N
4306944	0044479037	LINDA L FRENCH	1820 30TH STREET ROAD	GREELEY	CO	80631	8 600	8 600	5/1/2032	112,825 00	81/2002	SFR	873 84	112,825 00	112,558 16	85 000	0 000	6/1/2004	8 600	14 600	OWNER-OCC	A-	Limited	360	360		0	6	650	1	LIBOR	6	Group I	N
4306969	0044480397	BRAD R ROBISON	412 10TH STREET	NEW BRIGHTON	PA	15066	9 650	9 650	5/1/2032	58,000 00	6/1/2002	2-4 UNITS	477 02	58,000 00	55,973 31	80 000	0 000	5/1/2004	9 650	15 650	NON OWNER		Full	360	359		0	6	531	1	LIBOR	6	Group I	N
4306973	0044481853	RICHARD D'ARCY	5300 WALNUT DRIVE	PALM SPRINGS	CA	92264	9 200	9 200	5/1/2032	91,800 00	81/2002	CONDO	462 17	91,800 00	91,760 13	80 000	84 920	5/1/2004	9 200	14 200	OWNER-OCC	A-	Full	360	360		0	6	646	1	LIBOR	6	Group I	N
4310017	0044485555	JACKIE E EVANS	128 W 3RD STREET	MORRICE	MI	48857	9 850	9 850	5/1/2032	82,650 00	81/2002	SFR	788 22	82,650 00	82,605 84	85 000	5 750	5/1/2004	9 850	15 850	OWNER-OCC	A-	Full	360	360		0	6	543	1	LIBOR	6	Group I	N
4310074	0044482812	CEDRIC J VALDESIANI	1305 SANDHILL DRIVE	PARKER	CO	80138	8 300	8 300	5/1/2032	346,240 00	81/2002	SFR	1,584 29	346,240 00	346,236 91	100 000	4 990	5/1/2004	8 300	13 300	OWNER-OCC	A-	Full	360	360		0	6	643	1	LIBOR	6	Group I	N
4310030	0044487478	PEGGY J LEWIS	1305 DELMAR STREET	MIDLAND	TX	79703	12 900	12 900	5/1/2032	58,415 00	81/2002	SFR	652 61	58,415 00	58,401 10	85 000	100 000	6 250	5/1/2004	12 900	18 900	OWNER-OCC	D-	Full	360	359		0	6	584	1	LIBOR	6	Group I	N
4305108	0044422130	JANICE D CARDEN	517 ALCOTT DRIVE	SMYRNA	GA	30082	8 800	8 800	5/1/2022	112,000 00	81/2002	SFR	874 92	112,000 00	111,948 38	78 873	0 000	5/1/2004	8 800	15 800	OWNER-OCC	A-	Full	360	359		0	6	498	1	LIBOR	6	Group I	N
4310132	0044482651	JULIE KEATING	7800 N LAKE SHORE DRIVE	CHICAGO	IL	60657	8 550	8 550	5/1/2032	117,300 00	81/2002	SFR	905 77	117,300 00	117,239 95	85 000	0 000	4 990	5/1/2004	8 550	14 550	OWNER-OCC	A-	Stated	360	360		0	6	642	1	LIBOR	6	Group I	N
4310157	0044484003	BRAD R ROBISON	1530 3RD AVENUE	NEW BRIGHTON	PA	15066	8 850	8 850	5/1/2032	73,850 00	81/2002	SFR	628 83	73,850 00	73,814 75	65 000	0 000	5/1/2004	8 850	15 850	NON OWNER		Full	360	360		0	6	531	1	LIBOR	6	Group I	N
4310185	0044483709	ROGELIO FIERRO	8400 53RD STREET	RIVERSIDE	CA	92509	8 200	8 200	5/1/2032	152,000 00	81/2002	SFR	1,136 59	152,000 00	151,807 08	80 000	0 000	4 990	6/1/2004	8 200	14 200	OWNER-OCC		Full	360	360		0	6	638	1	LIBOR	6	Group I	N
4310173	0044477271	ROBERT CUNINGHAM	18940 SUNSET BOULEVARD DRIVE	GRANADA HILLS	CA	91344	7 250	7 250	5/1/2032	720,000 00	81/2002	SFR	1,515 74	720,000 00	718,631 75	70 000	0 000		0 000	0 000	OWNER-OCC	A-	Stated	360	360		0	6	651	1			620	N				
4310181	0044480739	CEDRIC J KALVESMAN	11302 SNOWSHOE DRIVE	PARKER	CO	80138	11 250	11 250	5/1/2032	60,135 00	81/2002	PUD	630 58	60,135 00	60,097 79	20 000	0 000		0 000	0 000	OWNER-OCC		Full	240	240		0	6	845	2			620	N				
4310215	0044481498	JENNIFER REEVES-HARRIS	1772 S SOLA ST	AURORA	CO	80013	11 150	11 150	5/1/2032	223,550 00	81/2002	SFR	2,154 26	223,550 00	223,472 85	85 000	100 000	5 250	6/1/2004	11 150	17 150	OWNER-OCC	B-	Full	360	359		0	6	502	1	LIBOR	6	Group I	N
4310258	0044478618	MANUEL HERNANDEZ	4641 VINE ST	DENVER	CO	80216	8 000	8 000	5/1/2032	112,800 00	81/2002	SFR	921 82	112,800 00	111,924 85	80 000	100 000	5 500	6/1/2005	8 000	14 000	OWNER-OCC		Full	360	360		0	6	618	1	LIBOR	6	Group I	N
4310290	0044484611	COURTENAY A DANIELS	3 ULMO DRIVE	TROPHY CLUB	TX	76262	10 150	10 150	5/1/2032	123,200 00	81/2002	SFR	1,084 65	123,200 00	123,147 22	90 000	0 000	5 750	6/1/2004	10 150	16 150	OWNER-OCC	B	Full	360	360		0	6	497	1	LIBOR	6	Group I	N
4310258	0044482747	VANESSA THOMAS	1618 LAKE AVE	CLEVELAND	OH	44118	8 850	8 850	5/1/2032	71,810 00	81/2002	CONDO	572 53	71,810 00	71,675 73	80 000	85 797	5 750	6/1/2004	8 850	14 850	OWNER-OCC	A-	Full	360	360		0	6	538	1	LIBOR	6	Group I	N
4310306	0044484775	VANESSA L PURCELL	1249 FISK ROAD	GRAND RAPIDS	MI	49506	10 850	10 850	5/1/2032	88,600 00	81/2002	SFR	829 47	88,600 00	87,973 80	78 870	0 000	5 750	6/1/2004	10 850	16 850	OWNER-OCC	G-	Full	360	359		0	6	581	1	LIBOR	6	Group I	N
4310322	0044482560	EARLENE GRUBAUGH	1075 COUNTRY FARM	HOWELL	MI	48843	9 200	9 200	5/1/2032	187,500 00	81/2002	SFR	1,492 64	187,378 21	187,378 21	78 125	0 000	5 750	6/1/2004	9 200	14 200	OWNER-OCC		Full	360	359		0	6	635	1	LIBOR	6	Group I	N
4310355	0044481494	ROBERT MOORE	7130 S FRANKLIN WAY	LITTLETON	CO	80122	8 000	8 000	5/1/2032	141,700 00	81/2002	CONDO	1,049 18	141,700 00	141,572 58	54 748	0 000	4 990	6/1/2004	8 000	14 000	OWNER-OCC	A-	Full	360	360		0	6	662	1	LIBOR	6	Group I	N
4310371	0044484253	JOHN WILLIAMS	2306 BARTON CREEK BLVD42	AUSTIN	TX	78735	8 850	8 850	5/1/2032	658,750 00	81/2002	CONDO	5,229 51	658,750 00	658,378 77	85 000	85 000	4 990	6/1/2004	8 850	14 850	OWNER-OCC	A-	Full	360	360		0	6	715	1	LIBOR	6	Group I	N
4310337	0044484088	ROBERT M WINNOLD	7200 NORTHWOOD RD HWY	SOLVAY	NY	13209	10 150	10 150	5/1/2032	70,000 00	81/2002	SFR	622 88	70,000 00	69,978 00	80 000	84 771	5 750	6/1/2004	10 150	16 150	OWNER-OCC	B-	Full	360	359		0	6	634	1	LIBOR	6	Group I	N
4310421	0044480813	FLOYD WHITE	2655 TRIBLE	KNOX	IN	46534	9 850	9 850	5/1/2032	102,000 00	81/2002	SFR	868 99	102,000 00	101,951 38	85 000	0 000	5 990	6/1/2004	9 850	15 850	OWNER-OCC		Full	360	359		0	6	525	1	LIBOR	6	Group I	N
4310447	0044478180	DONNA L KEEMER	418 LONNGGOOD LANDING D	WOODSTOCK	GA	30189	7 200	7 200	5/1/2032	468,000 00	81/2002	SFR	3,178 73	467,931 27	467,931 27	75 000	0 000	4 990	5/1/2004	7 200	13 200	OWNER-OCC	A-	Stated	360	358		0	6	620	1	LIBOR	6	Group I	N
4310479	0044479043	SHARON LIMTSAI	820 CRANDALL AVE	WESTCHESTER	IL	60154	8 540	8 540	5/1/2032	182,000 00	81/2002	SFR	1,343 64	181,900 94	181,900 94	80 000	0 000	4 990	5/1/2004	8 540	14 540	OWNER-OCC	A-	Full	360	358		0	6	635	1	LIBOR	6	Group I	N
4310498	0044488084	IGNACIO J RUER	872 AVALON AVENUE	SAN FRANCISCO	CA	94112	8 550	8 550	5/1/2032	316,800 00	81/2002	SFR	2,087 74	315,717 08	315,717 08	90 000	100 000	4 990	5/1/2004	8 550	14 550	OWNER-OCC	A-	Full	360	358		0	6	695	1	LIBOR	6	Group I	N
4310512	0044478034	CHARLES R RAGARSE	3995 W MONMOUTH AVENUE	DENVER	CO	80123	9 650	9 650	5/1/2032	191,250 00	81/2002	SFR	1,136 59	191,250 00	191,096 55	90 000	95 000	5 750	4/1/2004	9 650	15 650	OWNER-OCC	A-	Full	360	354		0	6	518	1	LIBOR	6	Group I	N
4310538	0044487570	WILLIAM M RACKLEY	1801 MEDORA	SOUTH BEND	IN	46628	10 900	10 900	5/1/2032	69,800 00	81/2002	SFR	659 35	69,800 00	69,773 64	85 000	0 000	6 750	5/1/2005	10 900	16 900	OWNER-OCC	B-	Full	360	359		0	6	507	1	LIBOR	6	Group I	N
4310553	0044476417	MARGARET W SPINA	1570 CREEKSTONE CIR	BIRMINGHAM	AL	35216	8 850	8 850	5/1/2032	220,410 00	6/1/2002	PUD	1,873 50	220,410 00	220,304 90	90 000	0 000	5 750	5/1/2004	8 850	15 850	OWNER-OCC		Full	360	359		0	6	634	1	LIBOR	6	Group I	N
4310603	0044484645	BARBARA S COOK	1400 HAPPY VALLEY ST	ELIZABETHTON	TN	37643	12 400	12 400	5/1/2032	223,550 00	81/2002	SFR	2,154 26	223,550 00	223,472 85	85 000	100 000	5 250	6/1/2004	11 150	17 150	OWNER-OCC	D-	Full	360	359		0	6	502	1	LIBOR	6	Group I	N
4310637	0044485717	JAMES J GARRISON	12303 KINGS ROAD	SHAWNEE	OK	74804	13 150	13 150	5/1/2032	112,800 00	81/2002	MANUHOMOBIL	1,084 65	112,800 00	111,924 85	80 000	100 000	5 500	6/1/2005	8 000	14 000	OWNER-OCC		Full	360	358		0	6	618	1	LIBOR	6	Group I	N
4310645	0044487148	TONY TEMPLE	9285 HIGHWAY 19 NORTH	COLUMBUS	MS	39705	10 900	10 900	5/1/2032	100,300 00	81/2002	SFR	947 81	100,300 00	100,263 45	81 215	0 000	6 250	6/1/2005	10 900	16 900	OWNER-OCC	B-	Full	360	359		0	6	529	1	LIBOR	6	Group I	N
4310678	0044482754	JONATHAN W MILLER	518 4TH STREET	BELTON	MO	64012	11 400	11 400	5/1/2032	82,000 00	81/2002	SFR	804 03	82,000 00	79,977 22	85 000	0 000	5 750	6/1/2004	11 400	17 400	OWNER-OCC		Full	360	359		0	6	557	1	LIBOR	6	Group I	N
4310686	0044483107	IGNACIO J RUER	872 AVALON AVENUE	SAN FRANCISCO	CA	94112	10 500	10 500	5/1/2032	78,800 00	81/2002	SFR	788 72	78,800 00	78,800 00	20 000	0 000	6 000	6/1/2004	10 500	16 500	OWNER-OCC		Full	240	238		0	6	635	2			620	N				
4310702	0044483725	PAMELA B FORD	734 LOST CHOSEN DR	KALISPELL	MT	59901	9 750	9 750	5/1/2032	117,500 00	81/2002	SFR	824 35	117,500 00	117,472 08	85 000	0 000	6/1/2005	8 750	14 750	OWNER-OCC		Stated	360	360		0	6	685	1	LIBOR	6	Group I	N
4310777	0044483015	SHERI DAY	6537 33RD AVE S	SEATTLE	WA	98118	11 650	11 650	5/1/2032	122,475 00	6/1/2002	SFR	1,226 60	122,475 00	121,437 13	90 000	0 000	5 750	5/1/2004	11 650	17 650	OWNER-OCC	D-	Full	360	360		0	6	437	1	LIBOR	6	Group I	N
4310905	0044479053	JOANN BARFIELD	1923 S KEDZIE AVE	CHICAGO	IL	60623	9 300	9 300	5/1/2032	188,300 00	6/1/2002	2-4 UNITS	1,484 54	188,300 00	188,273 84	85 929	5 000	5/1/2004	9 300	15 300	OWNER-OCC	B	Full	360	360		0	6	495	1	LIBOR	6	Group I	N
4310958	0044479008	BRIAN L KIRK	15838 SE BYBEE DR	PORTLAND	OR	97236	7 450	7 450	5/1/2032	298,000 00	6/1/2002	SFR	2,617 80	298,000 00	298,000 00	100 000	100 000	5 750	5/1/2004	7 450	13 450	OWNER-OCC	A-	Full	360	360		0	6	653	1	LIBOR	6	Group I	N
4310978	0044479818	BRIAN L KIRK	15838 SE BYBEE DR	PORTLAND	OR	97236	11 250	11 250	5/1/2022	73,000 00	6/1/2002	SFR	785 98	73,000 00	72,918 42	20 110	0 000	0 000		0 000	0 000	OWNER-OCC		Full	240	240		0	6	653	2			620	N				
4310984	0044482155	THURMON MICKS	5033 BUTLER ROAD	GAINESVILLE	GA	30506	10 400	10 400	5/1/2032	72,250 00	6/1/2002	SFR	655 51	72,250 00	72,230 95	85 000	0 000	5 990	6/1/2005	10 400	16 400	OWNER-OCC	B	Full	360	359		0	6	509	1	LIBOR	6	Group I	N
4310818	0044484115	HOWARD D BREWER	215 W SALLER STREET	SALINAS	CA	93901	11 950	11 950	5/1/2032	108,000 00	6/1/2002	SFR	1,081 08	108,000 00	105,997 72	20 302	0 000	6 250	5/1/2004	11 950	17 950	OWNER-OCC	B-	Limited	360	359		0	6		1	LIBOR	6	Group I	N
4310834	0044478034	THOMAS G KATTNER	4218 N MOZART STREET	CHICAGO	IL	60618	8 400	8 400	5/1/2032	129,000 00	6/1/2002	SFR	1,158 05	129,000 00	128,930 17	55 378	0 000	5 990	5/1/2004	8 400	15 400	OWNER-OCC		Full	360	359		0	6	488	1	LIBOR	6	Group I	N
4310842	0044480621	NEIL WEINBERG	38 WHITNEY AVENUE	EAST HORNCH	NY	11723	11 125	11 125	5/1/2032	400,000 00	6/1/2002	SFR	3,847 13	400,000 00	399,891 19	91 539	0 000	5 750	5/1/2004	11 125	17 125	OWNER-OCC		Full	360	359		0	6	494	1			620	N				
4311015	0044478643	JUDITH A STIDHAM	28742 53RD WAY	KEENESBURG	CO	80642	7 300	7 300	5/1/2032	259,820 00	6/1/2002	SFR	1,781 84	258,718 34	258,718 34	80 000	0 000	5 750	5/1/2004	7 300	13 300	OWNER-OCC		Stated	360	359		0	6	754	1	LIBOR	6	Group I	N
4311023	0044485583	LES HUTCHINSON	15231 OK MILL RD	SNOHOMISH	WA	98290	10 850	10 850	5/1/2032	170,000 00	6/1/2002	SFR	1,574 18	170,000 00	169,934 59	63 265	0 000	6 250	5/1/2004	10 850	16 850	OWNER-OCC	B-	Stated	360	360		0	6	497	1	LIBOR	6	Group I	N
4311048	0044480572	LADELLA S MCLOUGHBY	212 HILL AVE	VALTSONVILLE	CA	95076	10 850	10 850	5/1/2032	273,700 00	6/1/2002	SFR	2,534 26	273,700 00	273,594 76	70 000	0 000	5 750	5/1/2004	10 850	16 850	OWNER-OCC	C	Stated	360	359		0	6	514	1	LIBOR	6	Group I	N
4311056	0044484060	ROBERT J BERTHOLD	9 LAWRENCE STREET	DERRY	NH	3038	8 800	8 800	5/1/2032	89,638 00	6/1/2002	SFR	715 29	89,647 37	89,647 37	64 658	0 000	5 750	6/1/2004	8 800	14 800	OWNER-OCC		Full	360	359		0	6	478	1	LIBOR	6	Group I	N
4311114	0044485531	JAMES S LINDERMUS	3742 E HIDDEN GREEN DRIVE	SCOTTSDALE	AZ	85267	7 050	7 050	5/1/2032	718,500 00	6/1/2002	PUD	4,780 98	718,500 00	715,818 45	75 550	5 750	5/1/2004	7 050	13 050	OWNER-OCC		Full	360	359		0	6	683	1	LIBOR	6	Group I	N
4311183	0044473840	RICHARD J SANCHEZ	787 LAKEWOOD DRIVE	SUNNYVALE	CA	94089	7 300	7 300	5/1/2032	280,000 00	6/1/2002	SFR	1,818 50	280,000 00	279,792 17	80 000	100 000	4 990	5/1/2004	7 300	13 300	OWNER-OCC	A-	Full	360	359		0	6	718	1	LIBOR	6	Group I	N
4311189	0044482183	KEVIN DOWD	32 UNIL STREET	POKIPOKIOMA	NY	11779	11 800	11 800	5/1/2032	230,750 00	6/1/2002	SFR	2,353 78	230,592 49	230,592 49	65 000	0 000	5 750	5/1/2004	11 800	17 800	OWNER-OCC	C	Stated	360	359		0	6	501	1	LIBOR	6	Group I	N
4311187	0044484139	SANDRA M ALLGUR	588 MARVILLE AVE	PONTIAC	MI	48340	9 850	9 850	5/1/2032	84,000 00	6/1/2002	SFR	765 38	84,000 00	80,561 41	85 000	0 000	5 750	5/1/2004	9 850	15 850	OWNER-OCC		Full	360	359		0	6	504	1	LIBOR	6	Group I	N
4311247	0044485476	WILLIAM WILSON	1302 STEPENDALE DR	KATY	TX	77450	10 900	10 900	5/1/2032	189,800 00	6/1/2002	SFR	1,783 74	189,800 00	189,731 18	80 000	0 000		0 000	0 000	NON OWNER		Full	360	360		0	6	547	1			620	N				
4311249	0044480278	JOHNNY R LEE	3200 HIGHWAY 163 SOUTH	SMOKEHILL	NC	28589	8 600	8 600	5/1/2032	87,450 00	6/1/2002	MANUHOMOBIL	678 63	87,450 00	87,400 00	85 000	100 000	4 990	5/1/2004	8 600	14 600	OWNER-OCC		Full	360	358		0	6	602	1	LIBOR	6	Group I	N
4311253	0044480538	LAVENCIA D DEBERRY	8813 YOUNGLOOD DRIVE	OLIVE BRANCH	MS	38654	7 750	7 750	5/1/2032	263,150 00	6/1/2002	SFR	1,455 39	263,150 00	263,006 57	75 000	100 000	5 990	5/1/2004	7 750	13 750	OWNER-OCC	B	Full	360	360		0	6	594	1	LIBOR	6	Group I	N
4311265	0044478657	RICHARD J SANCHEZ	787 LAKEWOOD DRIVE	SUNNYVALE	CA	94089	10 500	10 500	5/1/2022	70,000 00	6/1/2002

LONG BEACH MORTGAGE LOAN TRUST 2002-2

Group 1 B

Closing Date 6/26/02

Long Beach Mortgage Company

LOAN #	LOAN	NAME	ADDRESS	CITY	STATE	ZIP	PROPERTY TYPE	PMI	SELLER	ORIGINAL LTV	ORIGINAL CLTV	MORTGAGE RATE	SERVICING FEE	MONTHLY P&I	ORIGINATION DATE	FIRST PAYMENT DATE	ORIGINAL TERM	REMAINING TERM	ORIGINAL BALANCE	CURRENT BALANCE	MONTHLY INCOME	MONTHLY DEBT	INTEREST ONLY TERM	LIEN	OCCUPANCY	LOAN PURPOSE	PROPERTY TYPE	UNITS	YEAR BUILT	DOC TYPE	PRICE	PRICE GROUP	POOL
4312571	0044475840	BLANCA MARTINEZ	5023 ERIAR HILL COURT	SUGARLAND	TX	77478	7.200	7.200	5/1/2032	289,500.00	5/1/2002	PUD	1,955.77	289,500.00	289,371.83	80.000	100.000	5.950	5/1/2004	7.200	13,708	OWNER-OCC	362,000.00	A-	Full	360	360	362,000.00	PURCHASE	5/1/2002	1	524	1	LIBOR	Group I
4312587	0044485954	JESUS G GARCIA	11826 HIGH STREET	NORTHGLENN	CO	80233	9.150	9.150	5/1/2032	153,000.00	5/1/2002	SFR	1,241.63	152,918.83	152,918.93	85.000	0.000	5.750	5/1/2004	9.150	15,150	OWNER-OCC	180,000.00	A-	Full	360	360	0.00	REFINCO CASHOUT	5/1/2002	1	597	1	LIBOR	Group I
4312591	0044485952	LOUIE TARTAGLIA JR	1831 APACHE DR	DOUGLAS	AZ	85607	10.400	10.400	5/1/2032	85,500.00	5/1/2002	SFR	775.72	85,500.00	85,455.28	90.000	0.000	5.750	5/1/2004	10.400	15,400	OWNER-OCC	95,000.00	A-	Full	360	360	0.00	REFINCO CASHOUT	5/1/2002	1	535	1	LIBOR	Group I
4312625	0044495970	JILL C SPENCER	4941 HWY H COURT	PLANTATION	FL	33313	10.650	10.650	5/1/2032	137,700.00	5/1/2002	SFR	1,275.07	137,700.00	137,647.02	85.000	0.000	5.990	5/1/2004	10.650	19,650	OWNER-OCC	162,000.00	B	Full	360	360	0.00	REFI-CASH OUT	5/1/2002	1	484	1	LIBOR	Group I
4312991	0044463796	JOSEPH B SANTOS	1280 SOUTHPORT WAY	GUSTINE	CA	95322	8.550	8.550	5/1/2032	192,000.00	5/1/2002	SFR	1,028.29	192,000.00	191,854.97	80.000	100.000	4.950	5/1/2004	8.550	12,550	OWNER-OCC	203,000.00	A-	Full	360	360	202,500.00	PURCHASE	5/1/2002	1	625	1	LIBOR	Group I
4312996	0044482762	SHENNYA FOX	22968 FIRSBEE ST	DETROIT	MI	48219	10.150	10.150	5/1/2032	93,750.00	6/1/2002	SFR	968.69	87,750.00	87,708.11	85.000	0.000	5.990	5/1/2004	10.150	16,150	OWNER-OCC	110,000.00	B	Full	360	360	0.00	REFI-CASH OUT	5/1/2002	1	500	1	LIBOR	Group I
4312734	0044479851	BLANCA MARTINEZ	8022 ERIAR HILL COURT	SUGARLAND	TX	77478	11.500	11.500	5/1/2017	72,400.00	6/1/2002	PUD	845.77	72,400.00	72,348.06	20.000	0.000	6.000	0.000	0.000	0.000	OWNER-OCC	362,000.00	A-	Full	180	180	362,000.00	PURCHASE	5/1/2002	0	0	0	524	2	Group II	M
4312740	0044480884	CARL A BUNKER	8943 E LAKETON ROAD	RAVENNA	MI	49451	9.550	9.550	5/1/2032	71,400.00	6/1/2002	SFR	608.20	71,400.00	71,365.98	85.000	0.000	5.990	5/1/2004	9.550	15,550	OWNER-OCC	84,000.00	B	Full	360	360	0.00	REFI-CASH OUT	5/1/2002	1	583	1	LIBOR	Group I
4312757	0044485988	MARTIZA ACOSTO	6238 S CALIFORNIA AVE	CHICAGO	IL	60629	9.900	9.900	5/1/2032	93,600.00	6/1/2002	SFR	814.50	93,600.00	93,557.78	80.000	0.000	5.750	5/1/2004	9.900	15,900	OWNER-OCC	117,000.00	A-	Full	360	360	0.00	REFI-CASH OUT	5/1/2002	1	515	1	LIBOR	Group I
4312772	0044487967	RICHARD B CATO	20873 MARTHA STREET	WOODLAND HILLS	CA	91367	9.550	9.550	5/1/2032	247,500.00	6/1/2002	SFR	2,108.28	247,500.00	247,392.05	73.000	0.000	5.990	5/1/2004	9.550	15,550	OWNER-OCC	330,000.00	B	Stated	360	360	0.00	REFI-CASH OUT	5/1/2002	1	484	1	LIBOR	Group I
4312781	0044487135	ROBERT C NELSEN	3918 SCHEID RD	HURON	OH	44839	7.500	7.500	5/1/2032	441,600.00	6/1/2002	SFR	3,089.63	441,600.00	441,527.05	80.000	0.000	4.950	5/1/2004	7.500	13,500	OWNER-OCC	691,000.00	A-	Full	360	360	0.00	REFI-CASH OUT	5/1/2002	1	672	1	LIBOR	Group I
4312815	0044494110	ELDINA OUROGIA	12852 MEDIO DRIVE	SAN ANTONIO	TX	78253	9.450	9.450	5/1/2032	57,800.00	6/1/2002	SFR	482.24	57,800.00	57,571.38	80.000	0.000	5.750	6/1/2004	9.450	15,450	OWNER-OCC	84,000.00	A-	Full	360	360	64,000.00	PURCHASE	5/1/2002	1	635	1	LIBOR	Group I
4312831	0044497815	DARRYL L BURROUGHS	3029 BROOK HIGHLAND DRIVE	BIRMINGHAM	AL	35242	9.400	9.400	5/1/2032	356,300.00	6/1/2002	SFR	2,970.91	356,300.00	356,121.81	89.522	0.000	5.750	6/1/2004	9.400	15,400	OWNER-OCC	398,000.00	A-	Full	360	360	0.00	REFI-CASH OUT	5/1/2002	1	573	1	LIBOR	Group II
4312858	0044492581	JOHN J ALEXANDER	7828 HAVERTON	HOUSTON	TX	77071	10.550	10.550	5/1/2032	52,500.00	6/1/2002	PUD	482.21	52,500.00	52,479.48	70.000	0.000	6.250	6/1/2004	10.550	16,550	OWNER-OCC	75,000.00	B-	Stated	360	360	0.00	REFI-CASH OUT	5/1/2002	1	551	1	LIBOR	Group I
4312994	0044493274	JOSEPH B SANTOS	1280 SOUTHPORT WAY	GUSTINE	CA	95322	10.500	10.500	5/1/2032	40,500.00	6/1/2002	SFR	404.25	40,500.00	40,450.03	90.000	0.000	6.000	0.000	0.000	0.000	OWNER-OCC	203,000.00	A-	Full	240	240	202,500.00	PURCHASE	5/1/2002	0	0	0	688	2	Group I	N
4312999	0044493544	JAMES L MCNAHAL	5410 PATTOON LAKE DR SE	LACEY	WA	98513	9.050	9.050	5/1/2032	184,450.00	6/1/2002	SFR	1,358.86	184,450.00	184,227.48	85.000	0.000	5.990	5/1/2004	9.050	14,050	OWNER-OCC	217,000.00	B	Full	360	360	0.00	REFI-CASH OUT	5/1/2002	1	648	1	LIBOR	Group I
4312808	0044487551	CHERYL LUSCHEI	1500 W 22ND ROAD	MARQUETTE	MI	49855	11.150	11.150	5/1/2032	35,000.00	6/1/2002	PUD	337.29	35,000.00	34,987.63	58.333	0.000	6.250	5/1/2004	11.150	17,150	OWNER-OCC	60,000.00	B-	Full	360	360	0.00	REFI-CASH OUT	5/1/2002	1	535	1	LIBOR	Group I
4312908	0044478058	ROBERT SUTTON	8135 S JUSTIN ST	CHICAGO	IL	60620	11.750	11.750	5/1/2032	85,200.00	6/1/2002	SFR	860.68	85,200.00	85,171.31	85.000	0.000	5.750	5/1/2004	11.750	17,750	OWNER-OCC	112,000.00	A-	Full	360	360	112,000.00	PURCHASE	5/1/2002	1	578	1	LIBOR	Group I
4312948	0044481317	ALLEN FARRER	903 E FLORIDA AVENUE	BESSEMER CITY	NC	28016	11.150	11.150	5/1/2032	108,200.00	6/1/2002	SFR	896.57	108,200.00	108,165.38	85.000	0.000	5.990	5/1/2004	11.150	17,150	OWNER-OCC	148,000.00	B	Full	360	360	0.00	REFI-CASH OUT	5/1/2002	1	557	1	LIBOR	Group I
4312963	0044482184	JOHN SOUOR	6820 W MANCE AVE	CUCUJGE	AZ	85728	8.950	8.950	5/1/2032	102,400.00	6/1/2002	SFR	820.29	102,122.88	102,122.88	80.000	0.000	4.950	5/1/2004	8.950	14,950	OWNER-OCC	128,000.00	A-	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	1	639	1	LIBOR	Group I
4312988	0044484969	DEBRA J TOOLEY	1802 S 21ST PLACE	LACROSSE	WI	54601	12.150	12.150	5/1/2032	94,800.00	6/1/2002	SFR	985.72	83,992.28	83,982.28	90.000	0.000	6.250	6/1/2004	12.150	18,150	OWNER-OCC	80,000.00	B-	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	1	456	1	LIBOR	Group I
4313000	0044490194	RALPH J SANCHEZ	7877 ELMWOOD PLACE	DENVER	CO	80221	9.550	9.550	5/1/2032	135,000.00	6/1/2002	SFR	1,140.66	134,835.47	134,835.47	78.488	0.000	5.750	5/1/2004	9.550	15,450	OWNER-OCC	172,000.00	A-	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	1	481	1	LIBOR	Group I
4313026	0044485704	LYNN KAKSTAD	24025 PINE CONE ROAD	SUSQUHANNA	CA	96094	9.600	9.600	5/1/2032	127,500.00	6/1/2002	SFR	831.20	127,500.00	127,381.30	75.000	0.000	4.990	5/1/2004	9.600	12,800	2ND HOME	170,000.00	A-	Stated	360	360	0.00	REFI-CASH OUT	5/1/2002	1	708	1	LIBOR	Group I
4313037	0044487763	EARL TAGOE	9980 WYOMORE ST	DELR	CA	95315	9.500	9.500	5/1/2032	373,500.00	6/1/2002	SFR	2,871.80	373,500.00	373,373.72	90.000	0.000	4.990	5/1/2004	9.500	14,500	OWNER-OCC	415,000.00	A-	Full	360	360	0.00	REFI-CASH OUT	5/1/2002	1	649	1	LIBOR	Group I
4313094	0044491782	TIM L COMBS	4817 KEITH LANE	COLORADO SPRINGS	CO	80918	9.250	9.250	5/1/2032	109,900.00	6/1/2002	SFR	901.88	109,543.17	109,543.17	80.000	0.000	5.990	6/1/2004	9.250	15,250	OWNER-OCC	137,500.00	B	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	1	629	1	LIBOR	Group I
4313102	0044480070	PATRICIA M THOMPSON	15731 SE CLINTON ST	PORTLAND	OR	97236	8.450	8.450	5/1/2032	139,000.00	6/1/2002	SFR	918.45	138,924.12	138,924.12	80.000	87.000	4.990	5/1/2004	8.450	14,450	OWNER-OCC	150,500.00	A-	Full	360	358	150,000.00	PURCHASE	5/1/2002	1	637	1	LIBOR	Group I
4313110	0044480188	PATRICIA M THOMPSON	15731 SE CLINTON ST	PORTLAND	OR	97236	11.750	11.750	5/1/2032	25,500.00	6/1/2002	SFR	278.25	25,473.34	25,473.34	17.000	0.000	6.000	0.000	0.000	0.000	OWNER-OCC	150,500.00	A-	Full	240	238	150,000.00	PURCHASE	5/1/2002	0	0	0	637	2	Group I	N
4313144	0044489151	LAURA M GIFFORD	7129 E DRAKWOOD DR	CENTENNIAL	CO	80112	10.400	10.400	5/1/2032	170,000.00	6/1/2002	CONDO	1,542.37	170,000.00	169,930.98	85.000	0.000	5.750	5/1/2004	10.400	16,400	OWNER-OCC	200,000.00	B	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	1	560	1	LIBOR	Group I
4313151	0044474841	SHARON MOORE	1772 LANDIANA DR	CONCORD	CA	94519	10.500	10.500	5/1/2032	83,900.00	6/1/2002	SFR	637.97	83,821.18	83,821.18	20.000	0.000	0.000	0.000	0.000	0.000	OWNER-OCC	319,500.00	A-	Full	240	238	319,500.00	PURCHASE	5/1/2002	0	0	0	696	2	Group II	M
4313185	0044480657	FRANK J JUDLAR	3408 W RANCH DRIVE	PHOENIX	AZ	85017	7.990	7.990	5/1/2032	105,600.00	6/1/2002	SFR	783.78	105,600.00	105,529.84	80.000	100.000	4.990	6/1/2004	7.990	12,990	OWNER-OCC	132,000.00	A-	Full	360	360	0.00	REFI-CASH OUT	5/1/2002	1	700	1	LIBOR	Group I
4313193	0044478980	DANIELLE J LAMANTIA	39138 ARCONAUT WAY UT 208	FREMONT	CA	94538	9.800	9.800	5/1/2032	200,000.00	6/1/2002	CONDO	1,703.85	200,000.00	199,879.48	80.000	100.000	4.990	6/1/2004	9.800	17,800	OWNER-OCC	250,000.00	A-	Full	360	360	250,000.00	PURCHASE	5/1/2002	1	700	1	LIBOR	Group I
4313225	0044478865	DAVID BLOSHAN	6820 S PARK AVE	TACOMA	WA	98444	10.250	10.250	5/1/2032	84,000.00	6/1/2002	SFR	812.81	84,000.00	83,918.96	60.000	100.000	5.750	5/1/2004	9.800	17,800	OWNER-OCC	124,000.00	A-	Full	360	360	117,500.00	PURCHASE	5/1/2002	1	634	1	LIBOR	Group I
4313243	0044479873	DAVID BLOSHAN	6820 S PARK AVE	TACOMA	WA	98444	10.250	10.250	5/1/2017	23,500.00	6/1/2002	SFR	206.14	23,500.00	23,444.49	20.000	0.000	6.000	0.000	0.000	0.000	OWNER-OCC	124,000.00	A-	Full	180	180	117,500.00	PURCHASE	5/1/2002	0	0	0	634	2	Group I	N
4313294	0044483808	DANIELLE J LAMANTIA	39138 ARCONAUT WAY UT 208	FREMONT	CA	94538	10.500	10.500	5/1/2032	50,000.00	6/1/2002	CONDO	459.18	49,938.31	49,938.31	20.000	0.000	0.000	0.000	0.000	0.000	OWNER-OCC	250,000.00	A-	Full	240	238	250,000.00	PURCHASE	5/1/2002	0	0	0	700	2	Group II	N
4313302	0044478881	KEVIN D ROBERTSON	340 EUREKA AVENUE	LODI	CA	95240	7.850	7.850	5/1/2032	138,550.00	6/1/2002	SFR	1,013.67	138,550.00	138,250.84	80.000	0.000	4.900	5/1/2004	7.850	13,000	OWNER-OCC	183,000.00	A-	Full	360	358	183,000.00	PURCHASE	5/1/2002	1	683	1	LIBOR	Group I
4313300	0044480798	TRISTAN A MAHER	8240 W 40TH AVE	WHEATRIDGE	CO	80033	12.250	12.250	5/1/2017	11,800.00	6/1/2002	CONDO	123.06	11,800.00	11,788.48	19.865	0.000	0.000	0.000	0.000	0.000	OWNER-OCC	71,000.00	A-	Full	240	238	59,400.00	PURCHASE	5/1/2002	0	0	0	611	2	Group II	N
4313318	0044480824	TRISTAN A MAHER	8240 W 40TH AVE	WHEATRIDGE	CO	80033	9.500	9.500	5/1/2032	47,700.00	6/1/2002	CONDO	380.93	47,700.00	47,671.40	79.491	99.327	5.750	5/1/2004	9.500	14,500	OWNER-OCC	71,000.00	A-	Full	360	358	59,400.00	PURCHASE	5/1/2002	1	557	1	LIBOR	Group I
4313334	0044481189	RAYMOND C STRATTON	1910 MOORE ST	SHELTON	WA	98584	8.990	8.990	5/1/2032	80,000.00	6/1/2002	SFR	643.13	80,000.00	79,956.54	80.000	100.000	4.990	5/1/2004	8.990	14,990	OWNER-OCC	100,000.00	A-	Full	360	358	100,000.00	PURCHASE	5/1/2002	1	591	1	LIBOR	Group I
4313375	0044481713	DAN LATIL	208 CEDAR ST	HUDSON	CO	80642	8.990	8.990	5/1/2032	116,000.00	6/1/2002	SFR	932.53	115,936.83	115,936.83	80.000	100.000	5.750	5/1/2004	8.990	14,990	OWNER-OCC	145,000.00	A-	Full	360	358	145,000.00	PURCHASE	5/1/2002	1	581	1	LIBOR	Group I
4313383	0044481177	RANDAL L PALSER	7878 S FOREST ST	LITTLETON	CO	80122	7.300	7.300	5/1/2032	436,000.00	6/1/2002	PUD	2,988.08	436,000.00	435,662.24	80.000	0.000	5.750	5/1/2004	7.300	13,300	OWNER-OCC	545,000.00	A-	Stated	360	358	0.00	REFI-CASH OUT	5/1/2002	1	659	1	LIBOR	Group I
4313391	0044478899	REBECCA WYLAND	1729 PLETCHER DR	ERIE	CO	80516	9.900	9.900	5/1/2032	375,000.00	6/1/2002	SFR	2,497.75	375,000.00	374,848.50	50.000	0.000	5.750	5/1/2004	9.900	15,900	OWNER-OCC	750,000.00	A-	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	1	678	1	LIBOR	Group I
4313408	0044477347	KEVIN L KUSHM	4788 BLACKHAWK WAY	DENVER	CO	80239	11.150	11.150	5/1/2032	152,000.00	6/1/2002	SFR	1,494.78	152,000.00	151,947.54	80.000	0.000	5.750	5/1/2004	11.150	17,150	OWNER-OCC	190,000.00	C	Full	360	360	0.00	REFI-CASH OUT	5/1/2002	1	533	1	LIBOR	Group I
4313483	0044481172	STEPHEN E STRONG	402 GUNSTREET	GARDEN CITY	MO	64747	9.450	9.450	5/1/2032	92,415.00	6/1/2002	SFR	773.95	92,415.00	92,384.41	85.000	100.000	5.750	5/1/2004	9.450	15,450	OWNER-OCC	109,000.00	B	Full	360	358	109,000.00	PURCHASE	5/1/2002	1	544	1	LIBOR	Group I
4313474	0044482347	CARTER C FOWLER	458 71ST STREET	SOUTH HAVEN	IN	46360	9.900	9.900	5/1/2032	98,000.00	6/1/2002	SFR	853.70	98,000.00	97,955.71	70.000	0.000	5.990	5/1/2005	9.900	15,900	OWNER-OCC	140,000.00	B	Stated	360	359	0.00	REFI-CASH OUT	5/1/2002	1	521	1	LIBOR	Group I
4313524	0044478837	ROBERT L MOLIES	585 BARBED WIRE LANE	IGNACIO	CO	81137	9.990	9.990	5/1/2032	130,000.00	6/1/2002	MANUHOMEIL	1,045.69	129,928.84	129,928.84	80.000	0.000	5.750	5/1/2004	9.990	14,990	OWNER-OCC	162,500.00	A-	Stated	360	359	0.00	REFI-CASH OUT	5/1/2002	1	588	1	LIBOR	Group I
4313540	0044485170	SCOTT R THOMAS	3181 E COTTONWOOD LANE	HUDSON	AZ	85248	9.600	9.600	5/1/2032	172,000.00	6/1/2002	PUD	1,131.31	172,000.00	171,952.38	80.000	100.000	4.990	5/1/2004	9.600	12,600	OWNER-OCC	215,000.00	A-	Full	360	360	215,000.00	PURCHASE	5/1/2002	1	646	1	LIBOR	Group I
4313558	0044482185	RODNEY V JACKSON JR	1051 W ROACHE ST	INDIANAPOLIS	IN	46208	11.650	11.650	5/1/2017	36,800.00	6/1/2002	SFR	369.65	36,800.00	36,788.82	80.000	100.000	5.750	5/1/2004	11.650	17,650	OWNER-OCC	46,000.00	B-	Full	360	360	46,000.00	PURCHASE	5/1/2002	1	487	1	LIBOR	Group I
4313607	0044482568	MICHAEL E HARRISON	4563 S CALLE JIMIPA	TUCSON	AZ	85714	11.150	11.150	5/1/2017	73,800.00	6/1/2002	SFR	710.80	73,800.00	73,774.53	80.000	0.000	5.750	5/1/2004	11.150	17,150	OWNER-OCC	92,000.00	A-	Full	360	360	0.00	REFI-CASH OUT	5/1/2002	1	504	1	LIBOR	Group I
4313623	0044482254	ROBERT MOIL	15802 W 70TH DRIVE	ARVADA	CO	80007	9.400	9.400	5/1/2032	267,750.00	6/1/2002	SFR	2,268.28	267,750.00	267,545.67	75.000	0.000	5.750	6/1/2004	9.400	14,400	OWNER-OCC	357,000.00	A-	Full	360	360	0.00	REFI-CASH OUT	5/1/2002	1	553	1	LIBOR	Group I
4313648	0044485728	SCOTT R THOMAS	3181 E COTTONWOOD LANE	PHOENIX	AZ	85048	10.500	10.500	5/1/2032	43,000.00	6/1/2002	PUD	429.31	43,000.00	42,949.94	20.000	0.000	0.000	0.000	0.000	0.000	OWNER-OCC	215,000.00	A-	Full	240	240	0.00	REFI-CASH OUT	5/1/2002	0	0	0	646	2	Group II	N
4313714	0044482967	DOROTHY L LANDEWICZ	2104 DORCHESTER ROAD	MONROEVILLE	OH	15146	7.150	7.150	5/1/2032	108,800.00	6/1/2002	SFR	688.81	108,800.00	108,718.19	80.000	0.000	4.900	5/1/2004	7.150	12,150	OWNER-OCC	136,000.00	A-	Stated	360	358	0.00	REFI-CASH OUT	5/1/2002	1	668	1	LIBOR	Group I
4313722	0044485348	JENNIFER A BIDES	13548 SHERMAN RD NW	SEATTLE	WA	98177	7.800	7.800	5/1/2032	445,000.00	6/1/2002	SFR	3,203.42	445,000.00	444,699.08	81.651	100.000	4.990	5/1/2004	7.800	13,800	OWNER-OCC	550,000.00	A-	Full	360	360	545,000.00	PURCHASE	5/1/2002	1	645	1	LIBOR	Group I
4313730	0044485353	JENNIFER A BIDES	13548 SHERMAN RD NW	SEATTLE	WA	98177	11.250	11.250	5/1/2017	109,000.00	6/1/2002	SFR	1,049.26	109,000.00	99,888.24	18.348	0.000	0.000	0.000	0.000	0.000	OWNER-OCC	550,000.00	A-	Full	240	240	545,000.00	PURCHASE	5/1/2002	0	0	0	645	2	Group II	N
4313797	0044486912	HECTOR DOMINGUEZ	1710 JAMES AVE	ODESSA	TX	79763	11.950	11.950	5/1/2032	40,375.00	6/1/2002	MANUHOMEIL	414.44	40,375.00	40,361.13	85.000	0.000	5.750	5/1/2004	11.950	17,950	OWNER-OCC	47,500.00	A-	Full	360	359	47,500.00	PURCHASE	5/1/2002	1	572	1	LIBOR	Group I
4313813	0044481159	PAUL L WADE	18058 E KENT CIRCLE	AURORA	CO	80013	7.750	7.750	5/1/2032	148,000.00	6/1/2002	SFR	1,089.30	148,000.00	147,855.53	80.000	85.000	4.990	5/1/2004	7.750	13,750	OWNER-OCC	185,000.00	A-	Full	360	358	185,000.00	PURCHASE	5/1/2002	1	614	1	LIBOR	Group I
4313854	0044482900	PAUL L WADE	18058 E KENT CIRCLE	AURORA	CO	80013	12.250	12.250	5/1/2017	27,750.00	6/1/2002	SFR	290.41	27,750.00	27,729.87	15.000	0.000	0.000	0.000	0.000	0.000	OWNER-OCC	185,000.00	A-	Full	240	240	185,000.00	PURCHASE	5/1/2002	0	0	0	614	2	Group II	N
4313882	0044481577	JOSHUA SPELL	7211 EUCLID AVE	AUSTIN	TX	78704	9.650	9.650	5/1/2032	195,500.00	6/1/2002	SFR	1,665.31	195,500.00	195,404.84	85.000	100.000	5.990	5/1/2004	9.650	15,650	OWNER-OCC	230,000.00	B	Full	360	360	230,000.00	PURCHASE	5/1/2002	1	557	1	LIBOR	Group I
4313904	0044480920	DEL L ELLSWORTH	5411 E CRESENT AVENUE	MESA	AZ	85206	9.650	9.650	5/1/2032	174,250.00	6/1/2002	SFR	1,484.30	174,250.00	174,105.98	85.000	0.000	4.990	5/1/2004	9.650	15,650	OWNER-OCC	205,000.00	A-	Full	360	360	0.00	REFI-CASH OUT	5/1/2002	1	513	1	LIBOR	Group I
4313912	0044480717	RICH A BIRDCH	4220 19TH ST E	TACOMA	WA	98404	10.400	10.400	5/1/2032	129,500.00	6/1/2002	SFR	1,174.67	129,500.00	129,447.41	70.000	85.000	5.750	5/1/2004	10.400	16,400	OWNER-OCC	185,000.00	A-	Full	360	360	185,000.00	PURCHASE	5/1/2002	1	537	1	LIBOR	Group I
4313970	0044482114	TAMMI CURTIS	1174 GLENGROVE AVE	CENTRAL POINT	OR	97502	8.750	8.750	5/1/2032	100,800.00	6/1/2002	SFR	792.00	100,800.00	100,742.05	80.000	100.000	5.750	5/1/2004	8.750	14,750	OWNER-OCC	126,000.00	A-	Full	360	360	126,000.00	PURCHASE	5/1/2002	1	612	1	LIBOR	Group I
4313988	0044482123	TAMMI CURTIS	1174 GLENGROVE AVE	CENTRAL POINT	OR	97502	12.250	12.250	5/1/2032	25,200.00	6/1/2002	SFR	261.89	25,200.00	25,175.37	20.000	0.000	0.000	0.000	0.000	0.000	OWNER-OCC	126,000.00	A-	Full	240	240	126,000.00	PURCHASE	5/1/2002	0	0	0	612	2	Group II	N
4313846	0044481585	LORRAINE M CANDELA	36031 LUCERNE STREET	CLINTON TOWNSHIP	MI	48035	10.400	10.400	5/1/2032	102,000.00	6/1/2002	SFR	925.42	102,000.00	101,958.42	73.913	0.000	5.750	5/1/2004	10.400	16,400	OWNER-OCC	138,000.00	B-	Full	360	360	0.00	REFI-CASH OUT	5/1/2002	1	498	1	LIBOR	Group I
4313991	0044481553	PAUL MOCHMUGUEZ	4947 LINCOLN STREET	DENVER	CO	80216	10.900	10.900	5/1/2032	134,300.00	6/1/2002	SFR	1,268.84	134,300.00	134,251.05	85.000	0.000	5.750	5/1/2004	10.900	16,900	OWNER-OCC	158,000.00	B-	Full	360	360	0.00	REFI-CASH OUT	5/1/2002	1	534	1	LIBOR	Group I
4313965	0044481622	JACK CURVLO	1553 W ME	ARLINGTON HEIGHTS	IL	60004	8.550	8.550	5/1/2032	298,800.00	6/1/2002	SFR	2,308.28	298,800.00	298,624.48	87.882	0.000	4.250	5/1/2004	8.550	14,550	OWNER-OCC	340,000.00	AA	Full	360	358	340,000.00	PURCHASE	5/1/2002	1	658	1	LIBOR	Group I
4314015	0044481185	TANYA TRACY	4174 W 181ST PL	COUNTRY CLUB HILLS	IL	60478	9.550	9.550	5/1/2032	72,800.00	6/1/2002	CONDO	620.98	72,845.28	72,845.28	80.000	0.000	5.750	5/1/2004	9.550	15,550	OWNER-OCC	91,000.00	A-	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	1	572	1	LIBOR	Group I
4314043	0044479849	JULIO GRILLO	63 F

LONG BEACH MORTGAGE LOAN TRUST 2002-2

Group I & II
Closing Date 5/16/2002

Long Beach Mortgage Company

LOAN #	LOAN	ADDRESS	CITY	STATE	ZIP	ORIGINATION DATE	MATURITY DATE	ORIGINAL BALANCE	PRINCIPAL BALANCE	PROPERTY TYPE	LTV	ORIGINAL LTV	STATED LTV	MORTGAGE RATE	SERVICING FEE	MORTGAGE INSURANCE	MONTHLY PAYMENT	MONTHLY INTEREST	MONTHLY PRINCIPAL	PAYMENT STATUS	PAYMENT HISTORY	DELINQUENCY	TRANSACTION DATE	ACQUIRED VALUE	PURPOSE	PROPERTY USE	OCCUPANCY	PROPERTY TYPE	LOAN TYPE	BANK	BALANCE	MORTGAGE	PRODUCT	PREPAY	PREPAY TERM	GROUP
4315974	0044448755	CHARLENE MORALES	222 NIRVANA DRIVE	SANTA CRUZ	CA	95060	10.500	10.500	5/1/2022	85,000.00	5/1/2002	SFR	948.47	34,982.78	34,982.78	0.000	0.000	0.000	0.000	9.000	OWNER-OCC	490,000.00	A-	Full	240	239	475,000.00	PURCHASE	5/1/2002	0	0	0	713	2	LIBOR	6	Group I
4315986	0044448185	GRETCHEN L HAMMAJA	13118 INDIAN RD	KEYADIN	MI	49448	9.600	9.600	5/1/2022	108,500.00	5/1/2002	SFR	944.15	108,500.00	108,450.87	0.000	5.750	6/1/2004	8.900	15.900	OWNER-OCC	155,000.00	A-	Stated	360	359	0.00	REFI-CASH OUT	5/1/2002	1	0	5	488	1	LIBOR	6	Group I
4316048	0044448193	EDWARD L ADAMS	130 SOUTH 11TH STREET	BIRMINGHAM	AL	35211	10.400	10.400	5/1/2022	58,000.00	5/1/2002	SFR	453.54	49,979.89	49,979.89	0.000	5.750	6/1/2004	10.400	16.400	OWNER-OCC	56,300.00	A-	Full	360	359	0.00	REFI-CASH OUT	5/1/2002	1	0	5	488	1	LIBOR	6	Group I
4318113	0044485803	ELLEN DOUGLAS	10102 YEOMAN LANE	ROYAL PALM BEACH	FL	33411	11.150	11.150	5/1/2022	119,100.00	6/1/2002	SFR	1,118.83	118,100.00	118,058.83	0.000	5.750	6/1/2004	11.150	17.150	OWNER-OCC	129,000.00	A-	Full	360	359	129,000.00	PURCHASE	5/1/2002	1	0	5	620	1	LIBOR	6	Group I
4318129	0044489243	DAVID A SWILIN	99 LOST HIGHWAY WEST	SEABECK	WA	98380	9.750	9.750	5/1/2022	121,500.00	5/1/2002	MANUFACTURED	955.85	121,500.00	121,450.00	0.000	4.990	5/1/2004	9.750	14.750	OWNER-OCC	135,000.00	A-	Full	360	360	0.00	REFI-CASH OUT	5/1/2002	1	0	5	572	1	LIBOR	6	Group I
4318147	0044500015	ARMAND DIAZ JR	3843 RONNIE AVENUE	MEMPHIS	TN	38128	9.650	9.650	5/1/2022	47,500.00	6/1/2002	SFR	405.47	47,500.00	47,577.21	0.000	5.750	6/1/2004	9.650	15.650	OWNER-OCC	61,250.00	B-	Full	360	360	56,000.00	PURCHASE	5/1/2002	1	0	5	526	1	LIBOR	6	Group I
4318154	0044497229	MICHAEL G PRICE	959 HUNTER AVE SW	QUINCY	WA	98848	8.800	8.800	5/1/2022	102,000.00	5/1/2002	MANUFACTURED	791.54	102,000.00	101,839.48	0.000	4.990	5/1/2004	8.800	14.800	2ND HOME	120,000.00	A-	Stated	360	360	120,000.00	PURCHASE	5/1/2002	1	0	5	587	1	LIBOR	6	Group I
4318196	0044477368	FLORENTINA TOBAR	27902 ERAMEN MANOR LANE	KATY	TX	77449	10.300	10.300	5/1/2022	78,976.00	6/1/2002	SFR	718.14	78,976.00	78,886.84	0.000	5.750	6/1/2004	10.300	16.300	OWNER-OCC	100,000.00	A-	Stated	360	359	98,900.00	PURCHASE	5/1/2002	1	0	5	548	1	LIBOR	6	Group I
4318226	0044485811	SAMUEL JACKSON	3521 ANGUS AVENUE SW	BIRMINGHAM	AL	35211	9.400	9.400	5/1/2022	62,900.00	6/1/2002	SFR	524.32	62,900.00	62,899.40	0.000	5.750	6/1/2004	9.400	15.400	OWNER-OCC	74,000.00	A-	Full	360	360	0.00	REFI-CASH OUT	5/1/2002	1	0	5	494	1	LIBOR	6	Group I
4318239	0044485825	CURTIS C PARCELL	921 GOLDEN WEST DRIVE	REDLANDS	CA	92373	8.800	8.800	5/1/2022	472,500.00	6/1/2002	SFR	4,111.99	472,500.00	472,298.47	0.000	5.250	6/1/2004	8.800	15.800	OWNER-OCC	525,000.00	A-	Full	360	360	525,000.00	PURCHASE	5/1/2002	1	0	5	537	1	LIBOR	6	Group I
4318248	0044489558	MALIE JACKSON	210 HIBITA AVENUE	CARSON	CA	90503	7.950	7.950	5/1/2022	208,000.00	6/1/2002	SFR	1,518.59	208,000.00	207,858.91	0.000	4.990	5/1/2004	7.950	13.950	OWNER-OCC	260,000.00	A-	Full	360	360	0.00	REFI-CASH OUT	5/1/2002	1	0	5	622	1	LIBOR	6	Group I
4318281	0044489779	PHILIP A SCHAMMER	501 LITTLE APPLEGATE RD	JACKSONVILLE	OR	97520	7.150	7.150	5/1/2022	500,000.00	6/1/2002	SFR	3,377.93	500,000.00	498,922.14	0.000	5.750	6/1/2004	7.150	13.150	OWNER-OCC	1,350,000.00	A-	Full	360	360	0.00	REFI-CASH OUT	5/1/2002	1	0	5	661	1	LIBOR	6	Group I
4318287	0044492381	MARIA D PINEDA	10300 WINGED ELM CIRCLE	MANASSAS	VA	20110	8.400	8.400	5/1/2022	258,250.00	6/1/2002	SFR	1,975.07	258,250.00	258,089.98	0.000	5.750	6/1/2004	8.400	14.400	OWNER-OCC	305,000.00	A-	Full	360	360	0.00	REFI-CASH OUT	5/1/2002	1	0	5	578	1	LIBOR	6	Group I
4318295	0044492989	NAPOLEON ROBINSON	7 S 151 ARGYLE ST	DELLWOOD	IL	60104	10.800	10.800	5/1/2022	90,000.00	6/1/2002	SFR	908.08	90,000.00	89,984.84	0.000	5.750	6/1/2004	10.800	16.800	OWNER-OCC	149,000.00	D	Full	360	360	0.00	REFI-CASH OUT	5/1/2002	1	0	5	518	1	LIBOR	6	Group I
4318300	0044494261	WESLEY K VAN WAGENEN	1906 SOUTH 7TH STREET	TEMPLE	TX	76504	10.500	10.500	5/1/2022	45,000.00	6/1/2002	SFR	411.54	45,000.00	44,982.11	0.000	4.990	6/1/2005	10.500	16.500	OWNER-OCC	50,000.00	A-	Full	360	360	0.00	REFI NO CASHOUT	5/1/2002	1	0	5	633	1	LIBOR	6	Group I
4318352	0044497238	SEAN MALEY	16184 LINCOLN RD	GUERNEVILLE	CA	95446	7.550	7.550	5/1/2022	240,000.00	5/1/2002	SFR	1,686.34	240,000.00	239,870.66	0.000	4.990	5/1/2004	7.550	13.550	NON OWNER	300,000.00	A-	Full	360	360	300,000.00	PURCHASE	5/1/2002	1	0	5	692	1	LIBOR	6	Group I
4318360	0044500325	PAULINE WONG-HEIDT	708 MONTECITO DRIVE	SAN GABRIEL	CA	91776	8.450	8.450	5/1/2022	352,000.00	6/1/2002	SFR	2,957.34	352,000.00	351,826.49	0.000	5.750	6/1/2004	8.450	14.450	OWNER-OCC	440,000.00	A-	Stated	360	359	0.00	REFI-CASH OUT	5/1/2002	1	0	5	482	1	LIBOR	6	Group I
4318436	0044497292	JOSE DE JESUS PADILLA	1223 WINDY LANE	BODEGA BAY	CA	94923	8.400	8.400	5/1/2022	220,000.00	6/1/2002	SFR	1,678.05	220,000.00	219,863.95	0.000	5.750	6/1/2004	8.400	14.400	OWNER-OCC	350,000.00	A-	Stated	360	360	0.00	REFI-CASH OUT	5/1/2002	1	0	5	484	1	LIBOR	6	Group I
4318518	0044477386	NICOLAS RAMOS	629 S KITTREDGE STREET	AURORA	CO	80017	7.850	7.850	5/1/2022	152,000.00	5/1/2002	SFR	1,118.03	152,000.00	151,896.97	100.000	5.000	6/1/2004	7.850	13.850	OWNER-OCC	205,000.00	A-	Full	360	360	190,000.00	PURCHASE	5/1/2002	1	0	5	651	1	LIBOR	6	Group I
4318527	0044477404	NICOLAS RAMOS	629 S KITTREDGE STREET	AURORA	CO	80017	11.250	11.250	5/1/2022	38,000.00	6/1/2002	SFR	368.72	38,000.00	37,957.53	0.000	0.000	0.000	0.000	0.000	OWNER-OCC	205,000.00	A-	Full	240	240	190,000.00	PURCHASE	5/1/2002	0	0	5	651	2		6	Group II
4318535	0044487168	JUAN M MORTES	3115 42ND AVENUE	OAKLAND	CA	94601	10.800	10.800	5/1/2022	218,000.00	6/1/2002	SFR	2,040.72	218,000.00	215,921.28	90.000	6.750	5/1/2004	10.800	16.800	OWNER-OCC	270,000.00	C	Full	360	359	0.00	REFI-CASH OUT	5/1/2002	1	0	5	650	1	LIBOR	6	Group I
4318543	0044487671	KHAN J HUMAYBUSZADEH	120 CLAY DRIVE RD 101	CONCORD	CA	94520	8.700	8.700	5/1/2022	130,000.00	6/1/2002	CONDO	1,018.08	130,000.00	129,934.43	90.000	100.000	4/1/2004	8.700	14.700	NON OWNER	182,000.00	A-	Full	360	360	182,000.00	PURCHASE	5/1/2002	1	0	5	673	1	LIBOR	6	Group I
4318584	0044495837	MARLYS L WRIGHT	3906 MEADOW AVE N	RENTON	WA	98058	9.100	9.100	5/1/2022	200,000.00	6/1/2002	SFR	1,481.50	200,000.00	199,908.50	95.000	0.000	0.000	0.000	0.000	OWNER-OCC	250,000.00	A-	Full	360	360	0.00	REFI-CASH OUT	5/1/2002	1	0	5	647	1		6	Group I
4318592	0044495845	MARLYS L WRIGHT	3906 MEADOW AVE N	RENTON	WA	98058	11.250	11.250	5/1/2022	37,500.00	6/1/2002	SFR	363.48	37,500.00	37,458.06	15.000	0.000	0.000	0.000	0.000	OWNER-OCC	250,000.00	A-	Full	240	240	0.00	REFI-CASH OUT	5/1/2002	0	0	5	647	2		6	Group II
4318634	0044498252	GARY W GUDMUNDSON	1908 TERRACE AVENUE	SNOHOMISH	WA	98290	7.450	7.450	5/1/2022	185,600.00	6/1/2002	SFR	1,291.40	185,600.00	185,490.87	80.000	90.928	4/1/2004	7.450	13.450	OWNER-OCC	232,000.00	A-	Full	360	359	232,000.00	PURCHASE	5/1/2002	1	0	4	626	1	LIBOR	6	Group I
4318642	0044498262	GARY W GUDMUNDSON	1908 TERRACE AVENUE	SNOHOMISH	WA	98290	11.750	11.750	5/1/2022	46,400.00	6/1/2002	SFR	467.85	46,400.00	46,357.49	20.000	0.000	0.000	0.000	0.000	OWNER-OCC	232,000.00	A-	Full	240	240	232,000.00	PURCHASE	5/1/2002	0	0	4	626	2		6	Group II
4318691	0044498598	WANDA D TORRES	1377 LLOYD THAYER CR	STOCKTON	CA	95206	11.850	11.850	5/1/2022	178,500.00	6/1/2002	SFR	1,788.10	178,443.42	178,443.42	70.000	0.000	0.000	0.000	0.000	OWNER-OCC	221,000.00	C	Full	360	359	0.00	REFI NO CASHOUT	5/1/2002	1	0	5	539	1	LIBOR	6	Group I
4318723	0044423348	LAKESHA D FOUNTAIN	1411 REVERE DRIVE	PENSACOLA	FL	32505	11.850	11.850	5/1/2022	60,350.00	6/1/2002	SFR	604.56	60,350.00	60,331.34	85.000	5.750	6/1/2004	11.850	17.850	OWNER-OCC	71,000.00	B-	Full	360	360	71,000.00	PURCHASE	5/1/2002	1	0	5	638	1	LIBOR	6	Group I
4318788	0044493353	MARIO A MICHELETTI	1418 LOS ROBLES BLVD	SACRAMENTO	CA	95838	10.850	10.850	5/1/2022	149,500.00	6/1/2002	2-4 UNITS	1,384.33	149,500.00	149,442.48	65.000	7.849	6/1/2004	10.850	18.850	OWNER-OCC	230,000.00	D	Full	360	360	0.00	REFI NO CASHOUT	5/1/2002	1	0	5	563	1	LIBOR	6	Group I
4318818	0044493861	CHRISTINE D ROBINSON	1090 ALCOTT CIRCLE	FOUNTAIN	CO	80817	8.500	8.500	5/1/2022	196,300.00	6/1/2002	SFR	1,509.37	196,300.00	196,250.38	0.000	5.750	6/1/2004	8.500	14.500	OWNER-OCC	245,000.00	AA	Full	360	360	207,000.00	PURCHASE	5/1/2002	1	0	5	712	1	LIBOR	6	Group I
4318904	0044495978	THOMAS F SAMUT	122 S WEDD STREET	WEBB CITY	MO	64870	11.550	11.550	5/1/2022	47,500.00	6/1/2002	SFR	472.53	47,500.00	47,486.72	0.000	5.750	6/1/2005	11.550	17.550	OWNER-OCC	52,500.00	C	Full	360	359	52,500.00	PURCHASE	5/1/2002	1	0	5	503	1	LIBOR	6	Group I
4318907	0044496718	DAVID COTE	50 COLURN ST	MANCHESTER	NH	3102	10.350	10.350	5/1/2022	119,200.00	6/1/2002	SFR	1,049.82	119,200.00	118,152.31	74.968	0.000	6/1/2004	10.350	16.350	OWNER-OCC	160,000.00	C	Full	360	359	0.00	REFI-CASH OUT	5/1/2002	1	0	5	596	1	LIBOR	6	Group I
4318931	0044497878	BRYANT THOMAS	14545 E 26TH AVE	DENVER	CO	80239	7.800	7.800	5/1/2022	122,000.00	6/1/2002	SFR	879.25	122,000.00	121,814.25	90.000	36.877	4/1/2004	7.800	13.800	OWNER-OCC	152,500.00	A-	Stated	360	359	152,500.00	PURCHASE	5/1/2002	1	0	5	722	1	LIBOR	6	Group I
4318955	0044498088	JAVAD RAHENZADEH	1211 PINE CREEK WAY	CONCORD	CA	94520	8.650	8.650	5/1/2022	156,000.00	6/1/2002	CONDO	1,278.84	155,927.93	155,872.83	80.000	100.000	5/1/2004	8.650	13.650	OWNER-OCC	195,000.00	A-	Limited	360	358	195,000.00	PURCHASE	5/1/2002	1	0	5	531	1	LIBOR	6	Group I
4318964	0044498127	MICHAEL J BRIERFIELD	473 W MAIN ST	SALMON	ID	83461	8.175	8.175	5/1/2022	555,000.00	6/1/2002	SFR	4,064.56	555,000.00	554,537.63	70.000	0.000	6/1/2004	8.175	15.175	OWNER-OCC	700,000.00	A-	Full	360	360	0.00	REFI-CASH OUT	5/1/2002	1	0	5	555	1	LIBOR	6	Group I
4318998	0044493361	DAVID S FIDOS	1172 S PROSPECT STREET	SALT LAKE CITY	UT	84105	11.800	11.800	5/1/2022	129,400.00	6/1/2002	SFR	1,309.45	129,400.00	129,363.02	82.974	0.000	6/1/2004	11.800	17.800	OWNER-OCC	156,000.00	B-	Full	360	360	153,000.00	PURCHASE	5/1/2002	1	0	5	481	1	LIBOR	6	Group I
4317053	0044485494	JAVAD RAHENZADEH	810 OAK GROVE ROADMB	CONCORD	CA	94518	8.650	8.650	5/1/2022	118,315.00	6/1/2002	CONDO	581.31	118,315.00	118,218.48	70.000	80.128	5/1/2004	8.650	15.650	NON OWNER	168,250.00	A-	Limited	360	358	168,250.00	PURCHASE	5/1/2002	1	0	5	531	1	LIBOR	6	Group I
4317180	0044488183	CHRIS BERTIS	3708 ASHLAND CT	ROCKLIN	CA	95765	10.900	10.900	5/1/2022	250,150.00	6/1/2002	SFR	2,359.03	250,150.00	250,038.47	70.000	0.000	6/1/2004	10.900	16.900	OWNER-OCC	357,500.00	B-	Full	360	359	295,000.00	PURCHASE	5/1/2002	1	0	5	488	1	LIBOR	6	Group I
4317178	0044489315	RAYMOND GARCIA	541 HOWARD ST	DELTA	CO	81416	7.850	7.850	5/1/2022	59,000.00	6/1/2002	SFR	503.89	59,000.00	58,913.24	59.397	0.000	5/1/2004	7.850	13.850	OWNER-OCC	101,000.00	B	Full	360	360	0.00	REFI-CASH OUT	5/1/2002	1	0	5	629	1	LIBOR	6	Group I
4317194	0044492378	DANA L SORANO	5314 POINSETT AVE	EL CERRITO	CA	94530	8.650	8.650	5/1/2022	356,800.00	6/1/2002	SFR	2,785.39	355,897.44	355,687.44	80.000	0.000	5/1/2004	8.650	13.650	OWNER-OCC	445,000.00	A-	Stated	360	359	445,000.00	PURCHASE	5/1/2002	1	0	5	674	1	LIBOR	6	Group I
4317265	0044492721	STEPHEN H TAYLOR	467 ROCKY CLIFF RD	ELIZABETH	CO	80107	11.750	11.750	5/1/2022	100,000.00	6/1/2002	SFR	1,003.71	100,000.00	99,959.62	20.000	0.000	6/1/2004	11.750	17.750	OWNER-OCC	540,000.00	A-	Full	240	240	535,000.00	PURCHASE	5/1/2002	0	0	4	623	2		6	Group II
4317293	0044492269	STEPHEN H TAYLOR	467 ROCKY CLIFF ROAD	ELIZABETH	CO	80107	7.200	7.200	5/1/2022	428,000.00	6/1/2002	SFR	2,905.21	428,000.00	427,692.79	80.000	88.872	4/1/2004	7.200	13.200	OWNER-OCC	540,000.00	A-	Full	360	359	535,000.00	PURCHASE	5/1/2002	1	0	5	623	1	LIBOR	6	Group I
4317318	0044500051	EVERETT G STEWART	2733 TROY DR	COOKEVILLE	TN	38506	12.150	12.150	5/1/2022	52,000.00	6/1/2002	SFR	540.98	52,000.00	51,985.60	20.000	0.000	6/1/2004	12.150	18.150	OWNER-OCC	260,000.00	A-	Full	240	240	260,000.00	PURCHASE	5/1/2002	0	0	5	682	2		6	Group II
4317343	0044492828	GARY L PARK	4948 E MEHAN LORENZO HWY	RIGBY	ID	83442	9.200	9.200	5/1/2022	83,925.00	6/1/2002	SFR	811.07	83,925.00	83,873.12	78.465	0.000	6/1/2004	9.200	15.200	OWNER-OCC	128,300.00	A-	Full	360	360	0.00	REFI-CASH OUT	5/1/2002	1	0	5	644	1	LIBOR	6	Group I
4317508	0044496038	DENISE ROBLEDO	9255 WOODMAN AVE	VAN NUYS	CA	91401	9.750	9.750	5/1/2022	94,000.00	6/1/2002	CONDO	503.49	94,000.00	93,953.18	100.000	4.990	6/1/2004	9.750	14.750	OWNER-OCC	80,000.00	A-	Full	360	360	80,000.00	PURCHASE	5/1/2002	1	0	5	615	1	LIBOR	6	Group I
4317523	0044492387	RAYMOND ROMFREE	7222 YAVAPAI ST	DENVER	CO	80229	8.400	8.400	5/1/2022	133,000.00	6/1/2002	SFR	1,018.15	133,000.00	132,873.35	70.000	0.000	6/1/2004	8.400	14.400	NON OWNER	190,000.00	A-	Stated	360	359	0.00	REFI-CASH OUT	5/1/2002	1	0	5	603	1	LIBOR	6	Group I
4317574	0044492778	JANICE STEPTOE	7208 WALNUT GROVE PLACE	FLOWER MOUND	TX	75022	8.600	8.600	5/1/2022	314,100.00	6/1/2002	SFR	2,437.48	314,100.00	313,913.50	90.000	5.750	6/1/2004	8.600	14.600	OWNER-OCC	360,000.00	A-	Full	360	358	349,000.00	PURCHASE	5/1/2002	1	0	5	618	1	LIBOR	6	Group I
4317645	0044488187	DENISE ROBLEDO	9255 WOODMAN AVE	VAN NUYS	CA	91401	12.750	12.750	5/1/2022	18,000.00	6/1/2002	CONDO	178.58	18,000.00	15,984.35	20.000	0.000	0.000	0.000	12.750	OWNER-OCC	80,000.00	A-	Full	240	240	80,000.00	PURCHASE	5/1/2002	0	0	5	615	2		6	Group II
4317685	0044485801	ROBYNNEL RIGBY	141 SPRUCE DR	KANSAS CITY	MO	64127	12.150	12.150	5/1/2022	63,800.00	6/1/2002	SFR	661.54	63,800.00	63,797.29	100.000	5.750	6/1/2004	12.150	18.150	OWNER-OCC	79,000.00	B-	Full	360	359	79,000.00	PURCHASE	5/1/2002	1	0	5	446	1	LIBOR	6	Group I
4317787	0044488053	VAN M MCCRORY	9051 WESTPARK DRIVE	ELK GROVE	CA	95624	8.650	8.650	5/1/2022	148,000.00	6/1/2002	SFR	1,260.70	148,000.00	147,829.47	80.000	0.000	6/1/2004	8.650	14.650	OWNER-OCC	185,000.00	A-	Stated	360	358	0.00	REFI-CASH OUT	5/1/2002	1	0	5	534	1		6	Group I
4317748	0044488284	DANIELA CRAFT MOLARAIBNA	254 LYNN AVENUE	MUTAS	CA	93535	8.800	8.800	5/1/2022	229,000.00	6/1/2002	SFR	1,745.08	200,000.00	199,908.13	88.844	0.000	5/1/2004	8.800	15.800	OWNER-OCC	257,800.00	A-	Full	360	359	0.00	REFI-CASH OUT	5/1/2002	1	0	5	527	1	LIBOR	6	Group I
4317788	0044477412	YUKI KAMATA	25219 BAYSIDE PLACE	LOS ANGELES	CA	90718	7.500	7.500	5/1/2022	229,500.00	6/1/2002	CONDO	1,658.02	229,500.00	229,242.86	85.000	0.000	5/1/2004	7.500	13.500	OWNER-OCC	270,000.00	A-	Full	360	360	270,000.00	PURCHASE	5/1/2002	1	0	5	689	1	LIBOR	6	Group I
4317808	0044487297	VERONICA FRAMOS	2941 CURTIS STREET	DENVER	CO	80205	7.650	7.650	5/1/2022	181,000.00	6/1/2002	SFR	1,255.17	181,000.00	180,892.48	57.879	0.000	4/1/2004	7.650	13.650	NON OWNER	230,000.00	A-	Stated	360	360	0.00	REFI-CASH OUT	5/1/2002	1	0	5	651	1	LIBOR	6	Group I
4317822	0044487354	ESTELA MENDOZA	617 EUREKA AVE	SANTA ROSA	CA	95407	8.800	8.800	5/1/2022	190,000.00	6/1/2002	SFR	1,519.44	190,000.00	189,890.23	70.167	0.000	5/1/2004	8.800	15.800	OWNER-OCC	340,000.00	A-	Stated	360	360	0.00	REFI-CASH OUT	5/1/2002	1	0	5	524	1	LIBOR	6	Group I
4317836	0044492292	GARY S SHINNER	71 FERNWOOD DR	SAN ANSELMO	CA	94960	8.800	8.800	5/1/2022	640,000.00	6/1/2002	SFR	4,172.92	640,000.00	639,454.25	80.000	82.500	4/1/2004	8.800	17.800	OWNER-OCC	800,000.00	A-	Full	360	360	800,000.00	PURCHASE	5/1/2002	1	0	5	548	1	LIBOR	6	Group I
4317848	0044487707	BARBARA DEMANN	192 MOUNTAIN BROOK RD	LANGSTON	MT	59047	9.350	9.350	5/1/2022	293,600.00	6/1/2002	PUD	2,398.51	293,600.00	293,513.26	85.000	0.000	4/1/2004	9.350	15.350	OWNER-OCC	345,000.00	A-	Full	360	359	0.00	REFI NO CASHOUT	5/1/2002	2	0	5	633	1	LIBOR	6	Group I
4317913	0044488078	ALPHONSO TOLLNER	120 SHERFIELD LANE	FAIRFIELD	CA	94533	11.250	11.250	5/1/2022	40,000.00	6/1/2002	CONDO	419.11	40,000.00	38,955.25	20.000	0.000	6/1/2004	11.250	17.250	OWNER-OCC	200,000.00	A-	Full	240	240	200,000.00	PURCHASE	5/1/2002	0	0	5	656	2		6	Group II
4317931	0044488300	GARY S SHINNER	71 FERNWOOD	SAN ANSELMO	CA	94960	10.610	10.610	5/1/2022	100,000.00	6/1/2002	SFR	1,135.87	100,000.00	99,979.18	12.500	0.000	0.000	0.000	0.000	OWNER-OCC	800,000.00	A-	Full	180	180	800,000.00	PURCHASE	5/1/2002	0	0	5	648	2		6	Group II
4317954	0044478561	LARRY KAMEL	1311 DAYSIDE DR	VANCOUVER	CA	98683	7.875	7.875	5/1/2022	1,379,250.00	6/1/2002	SFR	9,000.25	1,379,250.00	1,374,000.00	65.000	0.000	5/1/2004	7.875	13.875	OWNER-OCC	2,250,000.00	AA	Full	360	358	241,094.00	PURCHASE	5/1/2002	1	0	5	676	1	LIBOR	6	Group I
4317978	0044479365	DENNIS E HART	15485 PASEO DE LOS RIOELES	SONORA	CA	95370	8.950	8.950	5/1/2022	85,000.00	6/1/2002	SFR	680.23	85,000.00	84,953.47	49.415	0.000	6/1/2004	8.950	14.950	OWNER-OCC	172,000.00	B	Full	360	360	0.00	REFI-CASH OUT	5/1/2002	1	0	5	539	1		6	Group I
4318035	0044491323	DEBORAH CALISTRO	9300 EBSTY DRIVE S	LONG BEACH	CA	90803	7.850	7.850	5/1/2022	138,200.00	6/1/2002	CONDO	1,018.58	138,200.00	138,103.93	100.000	4.990	6/1/2004	7.850	13.850	OWNER-OCC	174,000.00	A-	Full	360	360	0.00	REFI NO CASHOUT	5/1/2002	3	0	5	644	1	LIBOR	6	Group I
4318101	0044492403	JOEL M LOPEZ	429 JAMES STREET	LIVERMORE	CA	94550	8.050	8.050	5/1/2022	253,000.00	6/1/2002	SFR	1,819.88	253,000.00	252,917.31	40.400	100.000	4/1/2004	8.050	14.050	OWNER-OCC	625,000.00	A-	Full	360	360	0.00	REFI-CASH OUT	5/1/2002	3	0	5	796	1	LIBOR	6	Group I
4318143	0044495910	JOHN R BAKER	724 HARVARD ST	BRUSH	CO	80723	11.250	11.250	5/1/2022	30,000.00	6/1/2002	SFR	314.78	29,998.47	29,988.47	20.000	0.000	6/1/2004	11.250	17.250	OWNER-OCC	150,000.00	A-	Full	240	239	150,000.00	PURCHASE	5/1/2002	0	0	5	650	2		6	Group II
4318160	0044495928	JOHN R BAKER	724 HARVARD ST	BRUSH	CO	80723	9.875	9.875	5/1/2022	120,000.00	6/1/2

4320081	0044499473	RUSSELL HAGGERG	13725 REDLANDS BLVD	MORENO VALLEY	CA	92555	9.550	9.550	5/1/2032
4320149	0044500088	FROZENA A JERRO	2715 SUTTER STREET	SAN FRANCISCO	CA	94115	10.150	10.150	5/1/2032
4320184	0044496222	JOHN O CARLSEN	15778 40TH AVENUE	CLEARLAKE	CA	95422	6.990	6.990	5/1/2032
4320248	0044485989	KARMEN T PAYNE	705 CHEROKEE TRAIL	WARRIOR	AL	35180	8.550	8.550	5/1/2032
4320289	0044482347	LAURIE A LICENCE	10464 E CORRIAN DR	SCOTTSDALE	AZ	85259	6.050	6.050	5/1/2032
4320305	0044482354	LAURIE A LICENCE	10464 E CORRIAN DR	SCOTTSDALE	AZ	85259	10.500	10.500	5/1/2022
4320321	0044490460	ALFONSO PUGA	604 CHURCH ST	MODESTO	CA	95357	9.250	9.250	5/1/2032
4320354	0044487759	EUGENE MARTINEZ	304 GENERAL BRADLEY ST	ALBUQUERQUE	NM	87123	11.150	11.150	5/1/2032
4320404	0044485877	EDWARD W GARRISON	13118 HILL FOREST	SAN ANTONIO	TX	78230	11.650	11.650	5/1/2032
4320420	0044487787	ROBERT M GLASS	484 VINEYARD LANE	ROSEBURG	OR	97470	10.150	10.150	5/1/2032
4320461	0044483858	MARK P SCOTT	3805 DAVIS LANE	CHARLOTTE	NC	28269	12.400	12.400	5/1/2032
4320529	0044496230	SAMUEL C WONG	468 FALCON WAY	HERCULES	CA	94547	7.700	7.700	5/1/2032
4320578	0044482362	LARRY S CLARK	2118 14 1/2 STREET	TERRE HAUTE	IN	47804	12.900	12.900	5/1/2032
4320594	0044488343	KENNETH L SINOR	2870 SE ROSWELL ST	MILWAUKIE	OR	97222	9.400	9.400	5/1/2032
4320638	0044496255	BOBBY L DEATON	3127 GIBSON ROAD	DURHAM	NC	27703	12.900	12.900	5/1/2032
4320680	0044494284	JEANNIE D CREEDON	315 VALENCIA AVENUE	EL GRANADA	CA	94018	7.150	7.150	5/1/2032
4320695	0044498103	THOMAS G CLARK	18061 YELLOW SCHOOLHOUSE ROAD	ROUND HILL	VA	20141	8.900	8.900	5/1/2032
4320701	0044485983	JAYSON J MIDDLEMISS	2020 OAK WAY	COLO SPGS	CO	80906	8.990	8.990	5/1/2032
4320727	0044492486	BOB E HEARN	5925 FAIR WIND STREET	FORT WORTH	TX	76135	12.250	12.250	5/1/2032
4320743	0044492494	SWEN O TOMPKINS	112 VERNE AVE	BELLEVILLE	IL	62226	13.150	13.150	5/1/2032
4320768	0044487775	DENNIS E KENNEDY	8701 HANCOCK ROAD	GARDEN VALLEY	CA	95633	7.890	7.890	5/1/2032
4320784	0044498111	DAVE J NOBLES	9660 S CASTLE RIDGE CIR	HIGHLANDS RANCH	CO	80130	6.800	6.800	6/1/2032
4320792	0044498129	DAVE J NOBLES	9660 S CASTLE RIDGE CIR	HIGHLANDS RANCH	CO	80130	10.500	10.500	5/1/2022
4320800	0044480903	SELENA MERKSON	808 N RIDGEWAY AVENUE	CHICAGO	IL	60624	9.500	9.500	5/1/2032
4320818	0044492502	CHRISTOPHER J WEBSTER	10400 WOLFTRAP DR	AUSTIN	TX	78749	10.400	10.400	5/1/2032
4320933	0044486009	LOIS F EVANS	502 EXETER AVENUE	BESSEMER	AL	35020	10.900	10.900	5/1/2032
4320958	0044498137	ROGER P SPAIN	1174 OLIVE & 2430 NORTH ST	REDDING	CA	96001	7.850	7.850	5/1/2032
4321014	0044494292	AGNES R SANCHEZ	2825 COUNTRY CLUB BLVD	STOCKTON	CA	95204	11.900	11.900	5/1/2032
4321048	0044494300	JAMES E MORRIS JR	7313 ROYAL CREST LANE	PLANO	TX	75025	9.900	9.900	5/1/2032
4321063	0044488359	PAUL L SCHWENK	2230 S IRVING ST	DENVER	CO	80219	8.200	8.200	5/1/2032
4321071	0044494318	THOMAS R ROBERTSON	14250 FM 2186	AMARILLO	TX	79119	10.400	10.400	5/1/2032
4321113	0044500114	BEATRICE WALKER	102 LEEWARD PLACE	PITTSBURG	CA	94565	11.250	11.250	5/1/2032
4321121	0044498263	GUSTAVO CASILLAS	4532 ELWOOD AVENUE	PALMDALE	CA	93552	9.900	9.900	5/1/2032
4321196	0044488367	BERTABELLE STEAD	8861 MOSQUITO ROAD	PLACERVILLE	CA	95667	8.400	8.400	5/1/2032
4321204	0044492510	JULIE ARMENTA	3269 E MOUNTAIN RIDGE ROAD	SANTA YNEZ	CA	93460	7.900	7.900	5/1/2032
4321253	0044498145	ROBERTO B ELIZANDO	3704 DIMAGGIO WAY	ANTIOCH	CA	94509	7.400	7.400	5/1/2032
4321261	0044498152	ROGER P SPAIN	1174 OLIVE & 2430 NORTH	REDDING	CA	96001	10.500	10.500	5/1/2022
4321279	0044490878	RICHARD M SIEGEL	2924 WOODLEIGH LANE	CAMERON PARK	CA	95682	9.650	9.650	5/1/2032
4321311	0044498160	MICHAEL SESSION	2411 HENDRICKS DRIVE	LUCERNE	CA	95458	8.740	8.740	5/1/2032
4321329	0044478823	DANA L DILLENBERG	5824 MACAWAY	ARGYLE	TX	76226	9.000	9.000	5/1/2032
4321360	0044494326	JEFFREY R HOLLIFIELD	3385 GRASSY KNOB LANE	LENOIR	NC	28645	12.150	12.150	5/1/2032
4321386	0044498178	ROBERTO B ELIZANDO	3704 DIMAGGIO WAY	ANTIOCH	CA	94509	10.500	10.500	5/1/2022
4321428	0044486017	MELISSA D WIESE	16587 BUCKTHORN LANE	PARKER	CO	80134	8.900	8.900	5/1/2032
4321451	0044492528	RANDY J BARRETT	8359 MOORCRAFT AVENUE	LOS ANGELES	CA	91304	7.000	7.000	5/1/2032
4321485	0044482536	JAY CHANSKY	324 EVERSON DRIVE	SANTA CRUZ	CA	95060	6.550	6.550	5/1/2032
4321477	0044482370	SHAUNDA A THOMAS	2105 ORBIT DRIVE	SAINT LOUIS	MO	63135	12.400	12.400	5/1/2032
4321519	0044486271	CUONG NGUYEN	2512 FULLER AVE	GRAND RAPIDS	MI	49508	12.150	12.150	5/1/2032
4321527	0044486025	DAVID R CLEARWATERS	938 AND 944 SOUTH SIDE ROAD	GRANTS PASS	OR	97527	10.150	10.150	5/1/2032
4321568	0044486033	MARC MACKIE	14341 ADAM COURT	BROOMFIELD	CO	80020	6.890	6.890	5/1/2032
4321576	0044486041	JIMMY R FROST	1351 KINGSTON RD	NORMAN	OK	73071	12.150	12.150	5/1/2032
4321584	0044482544	JAY CHANSKY	324 EVERSON DRIVE	SANTA CRUZ	CA	95060	10.500	10.500	5/1/2022
4321600	0044490886	ALMA SANCHEZ	38 MANGROVE CIRCLE	BROWNSVILLE	TX	78520	10.550	10.550	5/1/2017
4321618	0044496283	KURT A ROSANOWSKI	38501 SAN FRANCISQUITO CANYON	SANTA CLARITA	CA	91390	10.400	10.400	5/1/2032
4321717	0044487783	ALENA MCNEAL	83 ALFREDSON RD	OAKVILLE	WA	98568	11.150	11.150	5/1/2032
4321782	0044487791	SIMON D HERNIZ	1805 ORTEGA DRIVE	MODESTO	CA	95355	8.450	8.450	5/1/2032
4321790	0044492551	NADINE A LUDDEN	3529 HUNTSMAN DRIVE	SACRAMENTO	CA	95826	8.750	8.750	5/1/2032
4321832	0044498297	MARY S JONES	2642 DELROSE DRIVE	KNOXVILLE	TN	37914	10.450	10.450	5/1/2032
4321808	0044489059	VALERIE TASKER	9778 WHITE CEDAR LN	ELK GROVE	CA	95758	8.500	8.500	5/1/2032
4321823	0044499375	KASPER KASPERIAN	4218 BLAKE DRIVE	MODESTO	CA	95356	9.650	9.650	5/1/2032
4322012	0044487808	MARILYN MARTIN	80 DOVER CT	VALLEJO	CA	94591	9.900	9.900	5/1/2032
4322038	0044496305	KAJSHA LIGGINS	420 FITCH DRIVE	MEBANE	NC	27302	7.450	7.450	5/1/2032
4322046	0044487817	SEAN M RASMUSSEN	824 MAGNOLIA ST	SHELTON	WA	98584	10.250	10.250	5/1/2017
4322087	0044494334	WILLIE E PEALS	1381 HOLMAN ROAD	OAKLAND	CA	94610	7.630	7.630	5/1/2032
4322111	0044496066	EDWIN H BURNS	11640 GROVE DR #1	MUKILTEO	WA	98275	6.750	6.750	5/1/2032
4322129	0044496313	CRISTINA L ACKERMAN	18521 JAMESTOWN RD	JAMESTOWN	CA	95327	8.500	8.500	5/1/2032
4322145	0044496321	LINDA SAGE	1210 GERRY WAY	ROSEVILLE	CA	95661	8.950	8.950	5/1/2032
4322186	0044490894	KIMBERLY TUCKER	8948 HORSE SHOE DRIVE	COLLINSVILLE	MS	39325	10.150	10.150	5/1/2032
4322210	0044498186	ROBERT BARAHONA	9600 VAN NUYS #208	PANORAMA CITY	CA	91042	9.900	9.900	5/1/2032
4322277	0044490902	GUADALUPE GRASIDA	4188 MARVIN STREET	OCEANSIDE	CA	92054	7.050	7.050	5/1/2032
4322368	0044429481	JOHN WELLS	503 E DALLAS	MADISON HEIGHTS	MI	48071	7.500	7.500	5/1/2032
4322376	0044482964	NORMAN ELLIS	1420 JAMES STREET	ESCALON	CA	95320	8.550	8.550	5/1/2032
4322442	0044500122	LARRY PALAZZA	52 SHASTA LANE	TOMS RIVER	NJ	8753	9.400	9.400	5/1/2032
4322640	0044486074	BONNIE J JONES	1043 BIG THOMPSON CANYON	LOVELAND	CO	80537	7.450	7.450	5/1/2032
4322681	0044494342	RICHARD J GARRETT	15 CARDIGAN DRIVE	ST LOUIS	MO	63135	9.900	9.900	5/1/2032
4322749	0044482569	YEUDY D DIAZ	5410 PARKER AVENUE	WEST PALM BEACH	FL	33405	9.850	9.850	5/1/2032
4322758	0044496339	LYNDA S MARTINEZ	218 S MCCURDY ROAD	ESPANOLA	NM	87532	11.150	11.150	5/1/2032
4322830	0044498202	JAMES M FAIRBANKS	4784 RACETRACK CIRCLE	ROCKLIN	CA	95677	10.150	10.150	5/1/2032
4322848	0044488383	PAULINE T JOHNSON	809 ATRISCO NW	ALBUQUERQUE	NM	87105	9.400	9.400	5/1/2032
4322863	0044496347	DAVID GOERKE	25811 EDWARD DR	INKSTER	MI	48141	11.900	11.900	5/1/2032
4322871	0044482388	MIRIAM E HERBERT	8545 N 79TH STREET	LONGMONT	CO	80503	7.550	7.550	5/1/2032
4322897	0044498210	IOSIF GOLDMAN	7140 W NILES AVENUE	NILES	IL	60714	8.490	8.490	5/1/2032
4322921	0044478831	MARIA DOMINGUEZ	20095 E 41ST AVE	DENVER	CO	80249	7.500	7.500	5/1/2032
4322954	0044487825	JULIO JUCA	71-03 35TH AVENUE	JACKSON HEIGHTS	NY	11372	7.650	7.650	5/1/2032
4322962	0044498228	CAROLYN COWITZ	51200 AVENIDA VALLEJO	LA QUINTA	CA	92253	11.250	11.250	5/1/2022
4322970	0044490811	PAULA D RHOADS	4885 S LOGAN STREET	ENGLEWOOD	CO	80110	11.650	11.650	5/1/2032
4322988	0044494359	KATHY L INGRAM	534 ODOM RD	GARDENDALE	AL	35071	11.400	11.400	5/1/2032
4323044	0044483972	HUGO MORA	5248 ELM LANE	OAKLEY	CA	94509	7.050	7.050	5/1/2032
4323101	0044496354	JOSE S PINTO	130 NICHOLS STREET	EVERETT	MA	2149	10.150	10.150	5/1/2032
4323119	0044496062	GORDON J SHAW	8828 E FLORIDA 114	DENVER	CO	80231	12.900	12.900	5/1/2032
4323143	0044483980	HUGO MORA	5248 ELM LANE	OAKLEY	CA	94509	10.500	10.500	5/1/2022
4323150	0044483658	TERESA GOODLETT	20501 DAISY HILL ROAD	BORDEN	IN	47106	10.150	10.150	5/1/2032
4323168	0044492577	DANA MORALES	4055 NEWPORT DRIVE	DISCOVERY BAY	CA	94514	8.350	8.350	5/1/2032
4323226	0044492585	ELLEN L JOHNSON	541 WESTCOTT DR	FRIDAY HARBOR	WA	98250	9.650	9.650	5/1/2032
4323242	0044490910	CHARLES L WILSON	5551 NW 23RD AVENUE	BOCA RATON	FL	33496	10.650	10.650	5/1/2032
4323341	0044490929	BRYAN MARTIN	8180 ESTES COURT	ARVADA	CO	80004	9.500	9.500	5/1/2032
4323358	0044486090	K B BRAGG	35951 PRIVATE RD 73	KIOWA	CO	80117	9.150	9.150	5/1/2032
4323390	0044469108	BELINDA SIMS	25 FERNWOOD	VICKSBURG	MS	39180	11.900	11.900	5/1/2032
4323408	0044490928	GUADALUPE GRASIDA	4188 MARVIN STREET	OCEANSIDE	CA	92058	10.250	10.250	5/1/2017
4323457	0044498118	MICHAEL S HOOD	5722 SHANNON BAY DRIVE	ROCKLIN	CA	95677	7.850	7.850	5/1/2032
4323473	0044492593	ALBERT G FAIT	745 S KLINE DR	PUEBLO WEST	CO	81007	7.350	7.350	5/1/2032
4323481	0044490936	ROMEL ALVAREZ	1875 NE 9 AVENUE	NORTH MIAMI BEACH	FL	33162	9.850	9.850	5/1/2032
4323580	0044482601	REGINA GARY	230 LEAF LANE	ALABASTER	AL	35007	9.550	9.550	5/1/2032
4323598	0044480391	PATRICIA N GUERRA	10102 W IDA AVE 221	LITTLETON	CO	80127	8.500	8.500	5/1/2032
4323614	0044498124	JAMES P HARRINGTON	3732 E PASADENA AVE	PHOENIX	AZ	85018	9.250	9.250	5/1/2032
4323622	0044494367	JEANNETTE S LEMOINE	3722 COLORADO AVENUE	KENNER	LA	70065	9.900	9.900	5/1/2032
4323630	0044490944	MICHAEL C JOHN	290 SOUTH BIGELOW ROAD	HAMPTON	CT	6247	9.400	9.400	5/1/2032
4323688	0044492619	ZENA L RAY	8851 51ST	SACRAMENTO	CA	95823	11.150	11.150	5/1/2032
4323713	0044500148	SALOMON HERNANDEZ	3005 HILLSIDE AVENUE	NORCO	CA	92860	11.400	11.400	5/1/2032
4323747	0044487833	ARMANDO RIVAS	7202 LAKE ISLAND DRIVE	LAKE WORTH	FL	33467	10.400	10.400	5/1/2032
4323853	0044492627	LARRY D HIRSCHKORN JR	111 UTICA STREET	DENVER	CO	80219	9.900	9.900	5/1/2032
4323878	0044498236	MARIA I TAVARES	8 GREENWOOD PARK	DORCHESTER	MA	2122	7.300	7.300	5/1/2032
4323895	0044498244	TRACEY BRANCHE-YEHIA	4721 E POWELL BLVD	GRESHAM	OR	97080	8.850	8.850	5/1/2032
4323945	0044490951	REGINA G MORGAN	17107 CANYON RIDGE DRIVE	HOUSTON	TX	77379	9.900	9.900	5/1/2032
4323957	0044497841	LUIS A GARCIA	3725 S OCEAN DRIVE PH-22	HOLLYWOOD	FL	33019	8.750	8.750	5/1/2032
4324018	0044490969	TAVIS D BEAL	1713-15 N DORGENOIS ST	NEW ORLEANS	LA	70119	10.400	10.400	5/1/2032
4324026	0044498382	PATRICIA CRAWFORD	7 LEEBARK COVE	JACKSON	TN	38305	10.650	10.650	5/1/2032
4324083	0044490977	VICTORIA P MOORE	478 FENSALIR AVENUE	PLEASANT HILL	CA	94523	8.650	8.650	5/1/2032
4324166	0044496370	FERNANDO N VEGA	3781 TEXAS AVENUE	RIVERBANK	CA	95367	11.900	11.900	5/1/2032
4324257	0044490985	KHALID TUWAHNI	200 BELLE ROSE CIRCLE	MADISON	MS	39110	9.400	9.400	5/1/2032
4324298	0044492635	RENEE R MORRIS	2420-1/2 MAZANT STREET	NEW ORLEANS	LA	70119	9.700	9.700	5/1/2032
4324323	0044486132	FRANSCHON COBBINS	307 SHERBURNE AVENUE	SAINT PAUL	MN	55103	10.650	10.650	5/1/2032
4324349	0044490993	GERRIT J GOUDSWAARD	44755 DEEP CANYON ROAD	PALM DESERT	CA	92260	8.650	8.650	5/1/2032
4324539	0044489408	DAVID B LEE	140 N 300 EAST	OREM	UT	84057	11.650	11.650	5/1/2032

4320081	150,200.00	5/1/2002	SFR	1,364.62	150,200.00	150,123.58	90.000	0.000	5.750	5/1/2004	9.550	15.550	OWNER-OCC	170,000.00
4320149	41,000.00	5/1/2002	SFR	354.35	41,000.00	40,982.43	9.647	0.000	0.000		0.000	10.150	NON OWNER	425,000.00
4320184	61,600.00	6/1/2002	SFR	409.41	61,549.41	61,549.41	80.000	95.000	4.990	5/1/2004	6.990	12.990	OWNER-OCC	77,000.00
4320248	84,600.00	6/1/2002	SFR	714.46	84,600.00	84,558.82	90.000	0.000	0.000		0.000	0.000	OWNER-OCC	94,000.00
4320289	400,000.00	6/1/2002	SFR	2,411.06	400,000.00	399,605.59	80.000	100.000	4.990	5/1/2004	6.050	12.050	OWNER-OCC	500,000.00
4320305	100,000.00	6/1/2002	SFR	998.38	100,000.00	99,878.62	20.000	0.000	0.000		0.000	0.000	OWNER-OCC	500,000.00
4320321	107,000.00	6/1/2002	SFR	880.27	107,000.00	106,944.57	79.851	0.000	5.990	6/1/2004	9.250	15.250	OWNER-OCC	134,000.00
4320354	110,500.00	6/1/2002	SFR	1,064.87	110,500.00	110,461.88	85.000	0.000	6.250	5/1/2004	11.150	17.150	OWNER-OCC	130,000.00
4320404	123,882.00	6/1/2002	SFR	1,241.00	123,882.00	123,843.59	85.000	0.000	6.250	5/1/2004	11.650	17.650	OWNER-OCC	148,000.00
4320420	157,000.00	6/1/2002	MANU/MOBIL	1,395.23	156,932.73	156,932.73	84.865	0.000	5.990	5/1/2005	10.150	16.150	OWNER-OCC	185,000.00
4320461	72,250.00	6/1/2002	SFR	765.50	72,250.00	72,231.08	85.000	100.000	6.250	6/1/2004	12.400	18.400	OWNER-OCC	85,000.00
4320529	260,000.00	6/1/2002	SFR	1,853.70	259,814.83	259,814.83	80.000	0.000	4.990	6/1/2004	7.700	13.700	OWNER-OCC	325,000.00
4320578	31,000.00	6/1/2002	SFR	340.51	30,992.74	30,992.74	80.000	94.898	0.000		0.000	0.000	OWNER-OCC	42,000.00
4320594	139,500.00	6/1/2002	SFR	1,102.83	139,500.00	139,429.92	90.000	0.000	0.000		0.000	0.000	OWNER-OCC	155,000.00
4320638	104,000.00	6/1/2002	SFR	1,142.33	104,000.00	103,975.67	80.000	0.000	5.990	5/1/2004	12.900	18.900	OWNER-OCC	130,000.00
4320680	386,250.00	6/1/2002	SFR	2,608.76	386,250.00	385,942.85	75.000	0.000	4.990	5/1/2004	7.150	13.150	OWNER-OCC	515,000.00
4320695	524,000.00	6/1/2002	SFR	4,179.58	524,000.00	523,707.75	84.516	0.000	0.000		0.000	8.900	OWNER-OCC	620,000.00
4320701	101,000.00	6/1/2002	SFR	811.95	101,000.00	100,944.71	74.815	0.000	5.750	5/1/2004	8.990	14.990	OWNER-OCC	135,000.00
4320727	55,250.00	6/1/2002	SFR	578.87	55,250.00	55,235.04	65.000	0.000	6.750	5/1/2005	12.250	18.250	NON OWNER	85,000.00
4320743	37,100.00	6/1/2002	SFR	414.78	37,100.00	37,091.79	70.000	0.000	6.250	6/1/2004	13.150	19.150	NON OWNER	53,000.00
4320768	122,400.00	8/1/2002	MANU/MOBIL	897.28	122,234.85	122,317.70	90.000	0.000	4.990	5/1/2004	7.890	13.890	OWNER-OCC	140,000.00
4320784	184,000.00	7/1/2002	PUD	1,199.54	183,843.13	183,843.13	80.000	100.000	4.990	6/1/2004	6.800	12.800	OWNER-OCC	230,000.00
4320792	46,000.00	6/1/2002	PUD	459.28	45,943.24	45,943.24	20.000	0.000	0.000		0.000	10.500	OWNER-OCC	230,000.00
4320800	125,600.00	6/1/2002	2-4 UNITS	1,056.12	125,600.00	125,539.21	80.000	0.000	5.750	5/1/2004	9.500	15.500	OWNER-OCC	157,000.00
4320818	230,300.00	6/1/2002	SFR	2,089.45	230,208.48	230,208.48	70.000	0.000	6.250	5/1/2004	10.400	16.400	OWNER-OCC	329,000.00
4320933	63,750.00	6/1/2002	SFR	602.38	63,750.00	63,726.78	85.000	100.000	6.250	5/1/2004	10.900	16.900	OWNER-OCC	75,000.00
4320958	95,200.00	6/1/2002	SFR	675.48	95,200.00	95,131.44	80.000	100.000	4.990	6/1/2004	7.850	13.850	OWNER-OCC	120,000.00
4321014	135,000.00	6/1/2002	SFR	1,378.25	135,000.00	134,960.50	61.364	0.000	0.000		0.000	11.900	OWNER-OCC	220,000.00
4321048	212,500.00	6/1/2002	SFR	1,849.18	212,500.00	212,403.87	85.000	0.000	5.990	6/1/2004	9.900	15.900	OWNER-OCC	252,000.00
4321063	137,600.00	6/1/2002	SFR	1,028.92	137,600.00	137,511.35	80.000	94.535	4.990	5/1/2004	8.200	14.200	OWNER-OCC	172,000.00
4321071	284,400.00	6/1/2002	SFR	2,580.78	284,400.00	284,284.52	73.488	0.000	5.750	6/1/2004	10.400	16.400	OWNER-OCC	387,000.00
4321113	149,500.00	6/1/2002	SFR	1,452.04	149,500.00	149,449.52	63.617	0.000	6.750	6/1/2004	11.250	17.250	OWNER-OCC	235,000.00
4321121	108,800.00	6/1/2002	SFR	946.77	108,800.00	108,750.83	85.000	0.000	5.990	6/1/2004	9.900	15.900	OWNER-OCC	128,000.00
4321196	200,000.00	6/1/2002	SFR	1,523.68	199,876.32	199,876.32	80.000	0.000	5.750	5/1/2004	8.400	14.400	OWNER-OCC	250,000.00
4321204	375,000.00	6/1/2002	SFR	2,725.52	375,000.00	374,743.23	65.217	0.000	5.750	6/1/2004	7.900	13.900	OWNER-OCC	575,000.00
4321253	184,000.00	6/1/2002	SFR	1,273.98	184,000.00	183,860.69	80.000	100.000	4.990	5/1/2004	7.400	13.400	OWNER-OCC	235,000.00
4321261	23,800.00	6/1/2002	SFR	237.62	23,800.00	23,770.83	20.000	0.000	0.000		0.000	10.500	OWNER-OCC	120,000.00
4321279	274,500.00	6/1/2002	SFR	2,338.25	274,500.00	274,369.19	90.000	0.000	5.750	5/1/2004	9.650	15.650	OWNER-OCC	305,000.00
4321311	88,000.00	6/1/2002	SFR	778.13	88,000.00	87,942.87	79.200	0.000	4.990	6/1/2004	8.740	14.740	OWNER-OCC	125,000.00
4321329	172,000.00	6/1/2002	SFR	1,383.98	172,000.00	171,906.04	80.000	0.000	4.990	5/1/2004	9.000	15.000	OWNER-OCC	215,000.00
4321360	73,525.00	6/1/2002	SFR	784.79	73,502.44	73,502.44	85.000	0.000	6.250	6/1/2004	12.150	18.150	OWNER-OCC	86,500.00
4321386	48,000.00	6/1/2002	SFR	459.26	48,000.00	[illegible]	20.000	0.000	0.000		0.000	10.500	OWNER-OCC	235,000.00
4321428	189,000.00	6/1/2002	SFR	1,507.16	189,000.00	188,894.59	90.000	0.000	0.000		0.000	0.000	OWNER-OCC	210,000.00
4321451	200,000.00	6/1/2002	SFR	1,330.60	200,000.00	199,836.07	57.143	0.000	5.750	6/1/2004	7.000	13.000	OWNER-OCC	350,000.00
4321485	208,000.00	6/1/2002	CONDO	1,371.55	208,000.00	207,813.78	80.000	95.000	4.990	6/1/2004	6.550	12.550	OWNER-OCC	260,000.00
4321477	72,000.00	6/1/2002	SFR	782.85	72,000.00	71,981.15	80.000	100.000	6.250	5/1/2004	12.400	18.400	OWNER-OCC	90,000.00
4321519	102,000.00	6/1/2002	SFR	1,060.98	101,971.77	101,971.77	85.000	0.000	6.250	6/1/2004	12.150	18.150	OWNER-OCC	120,000.00
4321527	197,750.00	6/1/2002	SFR	1,757.36	197,750.00	197,665.78	70.000	75.594	5.990	5/1/2005	10.150	16.150	OWNER-OCC	282,500.00
4321568	254,400.00	6/1/2002	PUD	1,690.82	254,188.71	254,188.71	61.301	74.827	4.990	5/1/2004	6.890	12.890	OWNER-OCC	415,000.00
4321576	51,675.00	6/1/2002	SFR	537.51	51,660.70	51,660.70	65.000	0.000	6.750	5/1/2004	12.150	18.150	OWNER-OCC	79,500.00
4321584	39,000.00	6/1/2002	CONDO	389.37	38,851.08	38,851.08	15.000	0.000	0.000		0.000	10.500	OWNER-OCC	260,000.00
4321600	56,700.00	6/1/2002	SFR	632.05	56,700.00	56,571.18	70.000	0.000	0.000		0.000	0.000	NON OWNER	81,000.00
4321618	187,450.00	6/1/2002	MANU/MOBIL	1,519.23	187,450.00	187,382.00	59.771	0.000	6.250	5/1/2004	10.400	16.400	OWNER-OCC	240,000.00
4321717	170,000.00	6/1/2002	SFR	1,639.25	170,000.00	169,941.33	85.000	100.000	6.250	5/1/2004	11.150	17.150	OWNER-OCC	205,000.00
4321782	136,000.00	6/1/2002	SFR	1,040.91	135,907.87	135,907.87	80.000	100.000	4.990	5/1/2004	8.450	14.450	OWNER-OCC	170,000.00
4321790	140,000.00	6/1/2002	SFR	1,101.39	140,000.00	139,919.44	80.000	100.000	5.750	5/1/2004	8.750	14.750	OWNER-OCC	175,000.00
4321832	58,500.00	6/1/2002	SFR	532.84	58,500.00	58,476.50	90.000	0.000	0.000		0.000	10.450	OWNER-OCC	65,000.00
4321808	158,600.00	6/1/2002	SFR	1,204.12	158,600.00	158,505.13	90.000	0.000	4.990	5/1/2004	8.500	14.500	OWNER-OCC	175,000.00
4321823	271,960.00	6/1/2002	SFR	2,318.41	271,960.00	271,830.40	80.000	0.000	6.250	5/1/2004	9.650	15.650	OWNER-OCC	347,000.00
4322012	265,600.00	6/1/2002	SFR	2,311.23	265,600.00	265,479.87	80.000	0.000	6.250	5/1/2004	9.900	15.900	OWNER-OCC	332,000.00
4322038	120,000.00	6/1/2002	SFR	834.98	120,000.00	119,910.04	80.000	0.000	4.990	6/1/2004	7.450	13.450	OWNER-OCC	150,000.00
4322046	13,800.00	6/1/2002	SFR	150.42	13,800.00	13,767.48	20.000	0.000	0.000		0.000	0.000	OWNER-OCC	74,000.00
4322087	350,000.00	6/1/2002	SFR	2,480.41	350,000.00	349,747.34	70.000	0.000	4.990	5/1/2004	7.630	13.630	OWNER-OCC	500,000.00
4322111	170,400.00	6/1/2002	CONDO	1,105.21	170,400.00	170,253.28	80.000	100.000	4.990	5/1/2004	6.750	12.750	OWNER-OCC	213,000.00
4322129	99,200.00	6/1/2002	SFR	762.77	99,200.00	99,139.90	80.000	0.000	0.000		0.000	8.500	OWNER-OCC	124,000.00
4322145	168,000.00	6/1/2002	SFR	1,200.68	168,000.00	167,901.37	80.000	0.000	4.990	5/1/2004	8.950	14.950	OWNER-OCC	210,000.00
4322186	116,450.00	6/1/2002	SFR	1,034.87	116,450.00	116,400.10	85.000	100.000	5.990	5/1/2005	10.150	16.150	OWNER-OCC	139,000.00
4322210	78,050.00	6/1/2002	CONDO	681.79	78,050.00	78,015.82	90.000	0.000	5.750	6/1/2004	9.900	15.900	OWNER-OCC	84,500.00
4322277	148,848.00	6/1/2002	SFR	995.29	148,848.00	148,727.19	80.000	99.349	4.990	5/1/2004	7.050	13.050	OWNER-OCC	188,000.00
4322368	70,000.00	6/1/2002	SFR	489.46	70,000.00	69,948.04	61.404	0.000	4.990	6/1/2004	7.500	13.500	OWNER-OCC	114,000.00
4322376	158,400.00	6/1/2002	SFR	1,223.58	158,305.07	158,305.07	90.000	0.000	4.990	5/1/2004	8.550	14.550	OWNER-OCC	176,000.00
4322442	160,000.00	6/1/2002	SFR	1,333.71	160,000.00	159,919.62	74.419	0.000	5.750	6/1/2004	9.400	15.400	OWNER-OCC	215,000.00
4322640	236,000.00	6/1/2002	SFR	1,642.08	235,823.09	235,823.09	80.000	0.000	4.990	5/1/2004	7.450	13.450	OWNER-OCC	295,000.00
4322681	123,250.00	6/1/2002	SFR	1,072.52	123,250.00	123,194.29	85.000	0.000	5.990	6/1/2004	9.900	15.900	OWNER-OCC	145,000.00
4322749	86,700.00	6/1/2002	SFR	751.27	86,660.38	86,660.38	85.000	0.000	4.990	6/1/2004	9.850	15.850	2ND HOME	102,000.00
4322758	140,000.00	6/1/2002	SFR	1,348.15	140,000.00	139,951.98	57.377	0.000	6.750	6/1/2004	11.150	17.150	OWNER-OCC	244,000.00
4322830	145,000.00	6/1/2002	SFR	1,280.59	145,000.00	144,937.87	84.795	0.000	5.990	6/1/2005	10.150	16.150	OWNER-OCC	171,000.00
4322848	49,410.00	6/1/2002	MANU/MOBIL	411.87	49,385.17	49,385.17	90.000	0.000	5.750	5/1/2005	9.400	15.400	OWNER-OCC	54,900.00
4322863	88,000.00	6/1/2002	SFR	898.42	88,000.00	87,974.25	80.000	0.000	6.750	6/1/2004	11.900	17.900	OWNER-OCC	110,000.00
4322871	432,000.00	6/1/2002	SFR	3,035.42	432,000.00	431,682.58	80.000	100.000	4.990	5/1/2004	7.550	13.550	OWNER-OCC	540,000.00
4322897	180,800.00	6/1/2002	SFR	1,388.82	180,800.00	180,690.74	80.000	0.000	5.750	6/1/2004	8.490	14.490	OWNER-OCC	226,000.00
4322921	224,910.00	6/1/2002	PUD	1,572.61	224,910.00	224,743.08	90.000	0.000	4.990	5/1/2004	7.500	13.500	OWNER-OCC	250,000.00
4322954	318,000.00	6/1/2002	2-4 UNITS	2,258.26	317,770.99	317,770.99	84.800	0.000	4.990	5/1/2004	7.650	13.650	OWNER-OCC	375,000.00
4322962	38,000.00	6/1/2002	SFR	399.72	38,000.00	37,957.53	20.000	0.000	0.000		0.000	11.250	OWNER-OCC	190,000.00
4322970	105,300.00	5/1/2002	SFR	1,054.85	105,300.00	105,267.44	65.000	0.000	6.750	5/1/2005	11.650	17.650	OWNER-OCC	162,000.00
4322988	103,275.00	6/1/2002	SFR	1,014.98	103,275.00	103,241.25	85.000	0.000	6.750	6/1/2004	11.400	17.400	OWNER-OCC	121,500.00
4323044	154,000.00	6/1/2002	SFR	1,029.74	154,000.00	153,875.01	80.000	100.000	4.990	6/1/2004	7.050	13.050	OWNER-OCC	193,000.00
4323101	320,000.00	6/1/2002	2-4 UNITS	2,843.77	319,862.90	319,862.90	67.368	0.000	5.990	6/1/2004	10.150	16.150	OWNER-OCC	475,000.00
4323119	35,000.00	6/1/2002	CONDO	384.44	35,000.00	34,991.81	37.234	0.000	6.750	5/1/2004	12.900	18.900	OWNER-OCC	94,000.00
4323143	38,500.00	6/1/2002	SFR	384.38	38,500.00	38,452.50	20.000	0.000	0.000		0.000	10.500	OWNER-OCC	192,500.00
4323150	42,600.00	6/1/2002	SFR	378.58	42,581.74	42,581.74	51.325	0.000	0.000		0.000	10.150	OWNER-OCC	83,000.00
4323168	783,800.00	6/1/2002	SFR	5,943.63	783,800.00	783,310.31	82.505	0.000	5.750	6/1/2004	8.350	14.350	OWNER-OCC	950,000.00
4323226	178,500.00	6/1/2002	SFR	1,520.50	178,500.00	178,414.94	75.000	0.000	5.990	5/1/2004	9.650	15.650	OWNER-OCC	238,000.00
4323242	567,000.00	6/1/2002	SFR	5,250.27	567,000.00	566,781.86	90.000	0.000	5.750	5/1/2004	10.650	16.650	OWNER-OCC	630,000.00
4323341	145,800.00	6/1/2002	SFR	1,225.97	145,727.77	145,727.77	90.000	0.000	5.750	5/1/2004	9.500	15.500	OWNER-OCC	172,000.00
4323358	244,000.00	6/1/2002	SFR	1,988.68	244,000.00	243,870.82	80.000	0.000	5.750	5/1/2004	9.150	15.150	OWNER-OCC	305,000.00
4323390	64,000.00	6/1/2002	MANU/MOBIL	653.39	64,000.00	63,981.28	80.000	0.000	6.750	5/1/2005	11.900	17.900	OWNER-OCC	80,000.00
4323408	37,212.00	6/1/2002	SFR	405.60	37,212.00	37,124.25	20.000	0.000	0.000		0.000	0.000	OWNER-OCC	186,000.00
4323457	185,600.00	6/1/2002	SFR	1,355.41	185,474.19	185,474.19	80.000	0.000	4.990	5/1/2004	7.850	13.850	OWNER-OCC	232,000.00
4323473	98,200.00	6/1/2002	SFR	682.80	98,200.00	98,128.43	85.133	0.000	4.990	5/1/2004	7.350	13.350	OWNER-OCC	113,000.00
4323481	36,550.00	6/1/2002	CONDO	311.35	36,532.57	36,532.57	85.000	0.000	5.990	6/1/2004	9.850	15.850	OWNER-OCC	43,000.00
4323580	133,000.00	6/1/2002	SFR	1,123.20	131,601.81	132,935.29	95.000	0.000	0.000		0.000	0.000	OWNER-OCC	142,000.00
4323598	188,000.00	6/1/2002	PUD	1,445.58	188,000.00	187,886.11	80.000	0.000	4.990	5/1/2004	8.500	14.500	OWNER-OCC	235,000.00
4323614	332,303.00	6/1/2002	SFR	2,733.78	332,303.00	332,130.77	69.230	0.000	6.750	5/1/2004	9.250	15.250	OWNER-OCC	480,000.00
4323622	74,800.00	6/1/2002	SFR	650.91	74,800.00	74,766.19	85.000	0.000	5.750	5/1/2005	9.900	15.900	OWNER-OCC	88,000.00
4323630	189,550.00	6/1/2002	SFR	1,580.03	189,550.00	189,454.78	85.000	0.000	5.750	5/1/2004	9.400	15.400	OWNER-OCC	223,000.00
4323688	131,665.00	6/1/2002	SFR	1,268.82	131,665.00	131,618.57	85.000	100.000	5.990	6/1/2004	11.150	17.150	OWNER-OCC	155,000.00
4323713	137,700.00	6/1/2002	PUD	1,353.14	137,700.00	137,655.01	85.000	0.000	6.250	6/1/2004	11.400	17.400	OWNER-OCC	162,000.00
4323747	168,000.00	6/1/2002	PUD	1,524.22	168,000.00	167,931.78	70.000	0.000	6.250	5/1/2004	10.400	16.400	OWNER-OCC	240,000.00
4323853	116,300.00	6/1/2002	SFR	1,078.44	116,300.00	116,248.54	70.000	0.000	5.750	6/1/2004	9.900	15.900	OWNER-OCC	169,000.00
4323878	190,000.00	6/1/2002	2-4 UNITS	1,302.58	190,000.00	189,853.25	57.576	0.000	5.750	6/1/2004	7.300	13.300	OWNER-OCC	330,000.00
4323895	147,200.00	6/1/2002	SFR	1,170.12	147,200.00	147,118.75	80.000	100.000	4.990	6/1/2004	8.850	14.850	OWNER-OCC	187,000.00
4323945	143,985.00	6/1/2002	SFR	1,253.04	143,929.82	143,929.82	79.990	0.000	5.750	5/1/2004	9.900	15.900	OWNER-OCC	182,500.00
4323957	164,000.00	6/1/2002	CONDO	1,290.19	164,000.00	163,905.64	80.000	0.000	5.750	5/1/2004	8.750	14.750	OWNER-OCC	205,000.00
4324018	49,500.00	6/1/2002	2-4 UNITS	449.10	49,500.00	49,479.90	90.000	0.000	5.750	5/1/2004	10.400	16.400	OWNER-OCC	55,000.00
4324026	75,735.00	6/1/2002	SFR	701.29	75,735.00	75,705.89	85.000	0.000	6.250	6/1/2004	10.650	16.650	OWNER-OCC	89,100.00
4324083	335,000.00	6/1/2002	SFR	2,611.56	335,000.00	334,803.23	79.762	0.000	5.750	5/1/2004	8.650	14.650	OWNER-OCC	420,000.00
4324166	80,600.00	6/1/2002	SFR	822.87	80,600.00	80,576.41	65.000	0.000	6.750	6/1/2004	11.900	17.900	OWNER-OCC	124,000.00
4324257	198,000.00	6/1/2002	SFR	1,650.47	198,000.00	197,900.53	90.000	0.000	5.750	6/1/2005	9.400	15.400	OWNER-OCC	225,000.00
4324298	47,200.00	6/1/2002	2-4 UNITS	403.79	47,200.00	47,177.74	80.000	0.000	0.000		0.000	9.700	NON OWNER	59,000.00
4324323	84,000.00	6/1/2002	SFR	777.87	84,000.00	83,967.68	80.000	0.000	6.250	5/1/2004	10.650	16.650	OWNER-OCC	105,000.00
4324349	121,800.00	6/1/2002	SFR	949.52	121,800.00	121,728.46	70.000	0.000	5.750	5/1/2004	8.650	14.650	OWNER-OCC	174,000.00
4324539	123,250.00	6/1/2002	SFR	1,234.66	123,250.00	123,211.69	79.516	0.000	6.250	5/1/2004	11.650	17.650	OWNER-OCC	155,000.00

4320081	A-	Full	360	360	0.00	REFI-CASH OUT	5/1/2002	1	1	6	519	1	LIBOR	6	Group I	N
4320149	A-	Full	360	360	0.00	REFI-CASH OUT	5/1/2002	0	0	0	571	1			Group I	N
4320184	A-	Full	360	359	77,000.00	PURCHASE	6/1/2002	1	1	6	671	1	LIBOR	6	Group I	N
4320248	AA	Full	360	360	0.00	REFI-CASH OUT	5/1/2002	0	0	0	638	1			Group II	N
4320289	A-	Full	360	360	500,000.00	PURCHASE	5/1/2002	1	1	6	704	1	LIBOR	6	Group II	N
4320305	A-	Full	240	240	500,000.00	PURCHASE	5/1/2002	0	0	0	692	2			Group II	N
4320321	B	Full	360	360	0.00	REFI-CASH OUT	5/1/2002	1	1	6	573	1	LIBOR	6	Group I	N
4320354	B-	Full	360	360	130,000.00	PURCHASE	5/1/2002	1	1	6	452	1	LIBOR	6	Group I	N
4320404	B-	Full	360	360	145,744.00	PURCHASE	5/1/2002	1	1	6	500	1	LIBOR	6	Group I	N
4320420	B	Full	360	359	0.00	REFI-NO CASHOUT	6/1/2002	2	1	6	530	1	LIBOR	6	Group I	N
4320461	B-	Full	360	360	85,000.00	PURCHASE	5/1/2002	1	1	6	482	1	LIBOR	6	Group I	N
4320529	A-	Stated	360	359	0.00	REFI-CASH OUT	6/1/2002	1	1	6	636	1	LIBOR	6	Group I	N
4320578	C	Full	360	359	38,750.00	PURCHASE	6/1/2002	0	0	0	8	1			Group I	N
4320594	AA	Stated	360	360	0.00	REFI-NO CASHOUT	5/1/2002	0	0	0	650	1			Group II	N
4320638	C	Full	360	360	0.00	REFI-NO CASHOUT	5/1/2002	1	1	6	503	1	LIBOR	6	Group I	N
4320680	A-	Stated	360	360	0.00	REFI-CASH OUT	5/1/2002	1	1	6	660	1	LIBOR	6	Group II	N
4320695	A-	Full	360	360	0.00	REFI-CASH OUT	5/1/2002	0	0	0	674	1			Group II	N
4320701	B	Full	360	360	0.00	REFI-CASH OUT	5/1/2002	1	1	6	503	1	LIBOR	6	Group I	N
4320727	C	Limited	360	360	0.00	REFI-CASH OUT	5/1/2002	3	1	6	543	1	LIBOR	6	Group I	N
4320743	B-	Limited	360	360	0.00	REFI-CASH OUT	5/1/2002	1	1	6	515	1	LIBOR	6	Group I	N
4320768	A-	Full	360	358	138,000.00	PURCHASE	7/1/2002	1	1	6	827	1	LIBOR	6	Group I	N
4320784	A-	Full	360	359	230,000.00	PURCHASE	6/1/2002	1	1	6	732	1	LIBOR	6	Group I	N
4320792	A-	Full	240	239	230,000.00	PURCHASE	6/1/2002	0	0	0	732	2			Group II	N
4320800	A-	Stated	360	360	0.00	REFI-CASH OUT	5/1/2002	1	1	6	470	1	LIBOR	6	Group I	N
4320818	B-	Stated	360	359	0.00	REFI-CASH OUT	6/1/2002	1	1	6	512	1	LIBOR	6	Group I	N
4320933	B-	Full	360	360	75,000.00	PURCHASE	5/1/2002	1	1	6	516	1	LIBOR	6	Group I	N
4320958	A-	Full	360	360	118,000.00	PURCHASE	5/1/2002	1	1	6	647	1	LIBOR	6	Group I	N
4321014	C	Full	360	360	0.00	REFI-NO CASHOUT	5/1/2002	0	0	0	588	1			Group I	N
4321048	B	Full	360	360	250,000.00	PURCHASE	5/1/2002	1	1	6	525	1	LIBOR	6	Group I	N
4321063	A-	Stated	360	360	0.00	REFI-CASH OUT	5/1/2002	1	1	6	639	1	LIBOR	6	Group I	N
4321071	A-	Stated	360	360	0.00	REFI-NO CASHOUT	5/1/2002	1	1	6	492	1	LIBOR	6	Group I	N
4321113	C	Stated	360	360	0.00	REFI-CASH OUT	5/1/2002	1	1	6	548	1	LIBOR	6	Group I	N
4321121	B	Full	360	360	0.00	REFI-CASH OUT	5/1/2002	1	1	6	491	1	LIBOR	6	Group I	N
4321196	A-	Full	360	359	0.00	REFI-CASH OUT	6/1/2002	1	1	6	531	1	LIBOR	6	Group I	N
4321204	A-	Full	360	360	0.00	REFI-CASH OUT	5/1/2002	1	1	6	582	1	LIBOR	6	Group II	N
4321253	A-	Full	360	360	230,000.00	PURCHASE	5/1/2002	1	1	6	664	1	LIBOR	6	Group I	N
4321261	A-	Full	240	240	119,000.00	PURCHASE	5/1/2002	0	0	0	685	2			Group II	N
4321279	A-	Full	360	360	0.00	REFI-CASH OUT	5/1/2002	1	1	6	518	1	LIBOR	6	Group I	N
4321311	A-	Full	360	360	0.00	REFI-CASH OUT	5/1/2002	1	1	6	581	1	LIBOR	6	Group I	N
4321329	A-	Full	360	360	215,000.00	PURCHASE	5/1/2002	1	1	6	619	1	LIBOR	6	Group I	N
4321360	B-	Full	360	359	0.00	REFI-NO CASHOUT	6/1/2002	1	1	6	489	1	LIBOR	6	Group I	N
4321386	A-	Full	240	240	230,000.00	PURCHASE	5/1/2002	0	0	0	664	2			Group II	N
4321428	AA	Full	360	360	0.00	REFI-CASH OUT	5/1/2002	0	0	0	636	1			Group II	N
4321451	B	Full	360	360	0.00	REFI-CASH OUT	5/1/2002	1	1	6	577	1	LIBOR	6	Group I	N
4321485	A-	Full	360	360	290,000.00	PURCHASE	5/1/2002	1	1	6	737	1	LIBOR	6	Group I	N
4321477	B-	Full	360	360	80,000.00	PURCHASE	5/1/2002	1	1	6	6	1	LIBOR	6	Group I	N
4321519	B-	Full	360	359	0.00	REFI-CASH OUT	6/1/2002	1	1	6	507	1	LIBOR	6	Group I	N
4321527	B	Full	360	360	0.00	REFI-NO CASHOUT	5/1/2002	3	1	6	531	1	LIBOR	6	Group I	N
4321568	A-	Full	360	359	0.00	REFI-CASH OUT	6/1/2002	1	1	6	615	1	LIBOR	6	Group I	N
4321576	D	Full	360	359	78,500.00	PURCHASE	6/1/2002	1	1	6	557	1	LIBOR	6	Group I	N
4321584	A-	Full	240	239	250,000.00	PURCHASE	6/1/2002	0	0	0	737	2			Group II	N
4321600	A-	Stated	180	180	0.00	REFI-CASH OUT	5/1/2002	0	0	0	549	1			Group I	N
4321618	B-	Full	360	360	0.00	REFI-CASH OUT	5/1/2002	1	1	6	493	1	LIBOR	6	Group I	N
4321717	B-	Full	360	360	200,000.00	PURCHASE	5/1/2002	1	1	6	505	1	LIBOR	6	Group I	N
4321782	A-	Stated	360	359	170,000.00	PURCHASE	6/1/2002	1	1	6	843	1	LIBOR	6	Group I	N
4321790	B	Full	360	360	175,000.00	PURCHASE	5/1/2002	1	1	6	555	1	LIBOR	6	Group I	N
4321832	A-	Full	360	360	0.00	REFI-CASH OUT	5/1/2002	0	0	0	613	1			Group I	N
4321808	A-	Full	360	360	174,000.00	PURCHASE	5/1/2002	1	1	6	637	1	LIBOR	6	Group I	N
4321823	B-	Full	360	360	339,950.00	PURCHASE	5/1/2002	1	1	6	551	1	LIBOR	6	Group I	N
4322012	B-	Full	360	360	0.00	REFI-CASH OUT	5/1/2002	1	1	6	487	1	LIBOR	6	Group I	N
4322038	A	Stated	360	360	0.00	REFI-CASH OUT	5/1/2002	1	1	6	629	1	LIBOR	6	Group I	N
4322046	A-	Full	180	180	69,000.00	PURCHASE	5/1/2002	0	0	0	677	2			Group II	N
4322087	A-	Stated	360	360	0.00	REFI-CASH OUT	5/1/2002	1	1	6	643	1	LIBOR	6	Group II	N
4322111	A-	Full	360	360	0.00	REFI-NO CASHOUT	5/1/2002	1	1	6	689	1	LIBOR	6	Group I	N
4322129	A-	Stated	360	360	0.00	REFI-CASH OUT	5/1/2002	0	0	0	616	1			Group I	N
4322145	A-	Stated	360	360	0.00	REFI-CASH OUT	5/1/2002	1	1	6	507	1	LIBOR	6	Group I	N
4322186	B	Full	360	360	137,000.00	PURCHASE	5/1/2002	3	1	6	509	1	LIBOR	6	Group I	N
4322210	A-	Full	360	360	84,500.00	PURCHASE	5/1/2002	1	1	6	520	1	LIBOR	6	Group I	N
4322277	A-	Full	360	360	186,060.00	PURCHASE	5/1/2002	1	1	5	729	1	LIBOR	6	Group I	N
4322368	A-	Full	360	360	0.00	REFI-CASH OUT	5/1/2002	1	1	6	611	1	LIBOR	6	Group I	N
4322376	A-	Full	360	359	175,000.00	PURCHASE	6/1/2002	1	1	6	617	1	LIBOR	6	Group I	N
4322442	A-	Stated	360	360	0.00	REFI-CASH OUT	5/1/2002	1	1	6	470	1	LIBOR	6	Group I	N
4322640	A-	Stated	360	359	0.00	REFI-CASH OUT	6/1/2002	1	1	6	655	1	LIBOR	6	Group I	N
4322681	B	Full	360	360	0.00	REFI-CASH OUT	5/1/2002	1	1	6	502	1	LIBOR	6	Group I	N
4322749	A-	Full	360	359	102,000.00	PURCHASE	6/1/2002	1	1	6	618	1	LIBOR	5	Group I	N
4322758	C	Full	360	360	0.00	REFI-CASH OUT	5/1/2002	1	1	6	502	1	LIBOR	6	Group I	N
4322830	B	Full	360	360	0.00	REFI-CASH OUT	5/1/2002	3	1	5	519	1	LIBOR	6	Group I	N
4322848	A-	Full	360	359	54,900.00	PURCHASE	6/1/2002	3	1	6	575	1	LIBOR	6	Group I	N
4322863	C	Full	360	360	0.00	REFI-CASH OUT	5/1/2002	1	1	6	489	1	LIBOR	6	Group I	N
4322871	A-	Stated	360	360	540,000.00	PURCHASE	5/1/2002	1	1	5	643	1	LIBOR	6	Group II	N
4322897	A-	Stated	360	360	0.00	REFI-CASH OUT	5/1/2002	1	1	6	581	1	LIBOR	6	Group I	N
4322921	A-	Full	360	360	248,800.00	PURCHASE	5/1/2002	1	1	6	641	1	LIBOR	6	Group I	N
4322954	A-	Full	360	359	375,000.00	PURCHASE	6/1/2002	1	1	6	673	1	LIBOR	6	Group I	N
4322962	A-	Full	240	240	190,000.00	PURCHASE	5/1/2002	0	0	0	657	2			Group II	N
4322970	D	Full	360	360	0.00	REFI-CASH OUT	5/1/2002	3	1	5	539	1	LIBOR	5	Group I	N
4322988	C	Full	360	360	0.00	REFI-CASH OUT	5/1/2002	1	1	6	495	1	LIBOR	6	Group I	N
4323044	A-	Full	360	360	192,500.00	PURCHASE	5/1/2002	1	1	6	719	1	LIBOR	6	Group I	N
4323101	B	Full	360	359	0.00	REFI-NO CASHOUT	6/1/2002	1	1	6	470	1	LIBOR	6	Group I	N
4323119	C	Stated	360	360	0.00	REFI-CASH OUT	5/1/2002	1	1	6		1	LIBOR	6	Group I	N
4323143	A-	Full	240	240	192,500.00	PURCHASE	5/1/2002	0	0	0	719	2			Group II	N
4323150	B	Full	360	359	0.00	REFI-CASH OUT	6/1/2002	0	0	0	493	1			Group I	N
4323168	A-	Full	360	360	0.00	REFI-NO CASHOUT	5/1/2002	1	1	5	529	1	LIBOR	6	Group II	N
4323226	B	Stated	360	360	0.00	REFI-CASH OUT	5/1/2002	1	1	5	503	1	LIBOR	6	Group I	N
4323242	A-	Full	360	360	630,000.00	PURCHASE	5/1/2002	1	1	5	563	1	LIBOR	6	Group II	N
4323341	A-	Full	360	359	162,000.00	PURCHASE	6/1/2002	1	1	6	597	1	LIBOR	6	Group I	N
4323358	A-	Stated	360	360	0.00	REFI-NO CASHOUT	5/1/2002	1	1	6	530	1	LIBOR	6	Group I	N
4323390	C	Full	360	360	80,000.00	PURCHASE	5/1/2002	3	1	6	468	1	LIBOR	6	Group I	N
4323408	A-	Full	180	180	186,060.00	PURCHASE	5/1/2002	0	0	0	726	2			Group II	N
4323457	A-	Stated	360	359	232,000.00	PURCHASE	6/1/2002	1	1	6	627	1	LIBOR	6	Group I	N
4323473	A-	Full	360	360	0.00	REFI-CASH OUT	5/1/2002	1	1	6	704	1	LIBOR	6	Group I	N
4323481	B	Full	360	359	43,500.00	PURCHASE	6/1/2002	1	1	6	534	1	LIBOR	6	Group I	N
4323580	AA	Stated	360	357	140,000.00	PURCHASE	8/1/2002	0	0	0	658	1			Group II	N
4323598	A-	Stated	360	360	0.00	REFI-CASH OUT	5/1/2002	1	1	6	610	1	LIBOR	6	Group I	N
4323614	B-	Limited	360	360	0.00	REFI-CASH OUT	5/1/2002	1	1	5	486	1	LIBOR	6	Group II	N
4323622	A-	Full	360	360	0.00	REFI-CASH OUT	5/1/2002	3	1	6	483	1	LIBOR	6	Group I	N
4323630	A-	Full	360	360	0.00	REFI-CASH OUT	5/1/2002	1	1	6	500	1	LIBOR	6	Group I	N
4323688	B-	Full	360	360	154,900.00	PURCHASE	5/1/2002	1	1	6	528	1	LIBOR	6	Group I	N
4323713	B-	Full	360	360	0.00	REFI-CASH OUT	5/1/2002	1	1	6	498	1	LIBOR	6	Group I	N
4323747	B-	Stated	360	360	240,000.00	PURCHASE	5/1/2002	1	1	6	497	1	LIBOR	6	Group I	N
4323853	B	Full	360	360	0.00	REFI-CASH OUT	5/1/2002	1	1	6	470	1	LIBOR	6	Group I	N
4323878	A-	Stated	360	360	0.00	REFI-CASH OUT	5/1/2002	1	1	6	705	1	LIBOR	6	Group I	N
4323895	A-	Stated	360	360	184,000.00	PURCHASE	5/1/2002	1	1	6	654	1	LIBOR	6	Group I	N
4323945	A-	Stated	360	359	179,999.00	PURCHASE	6/1/2002	1	1	6	517	1	LIBOR	6	Group I	N
4323957	A-	Stated	360	360	205,000.00	PURCHASE	5/1/2002	1	1	6	512	1	LIBOR	6	Group I	N
4324018	A-	Full	360	360	55,000.00	PURCHASE	5/1/2002	1	1	6	552	1	LIBOR	6	Group I	N
4324026	B-	Full	360	360	89,100.00	PURCHASE	5/1/2002	1	1	6	539	1	LIBOR	6	Group I	N
4324083	A-	Full	360	360	0.00	REFI-CASH OUT	5/1/2002	1	1	6	528	1	LIBOR	6	Group II	N
4324166	D	Full	360	360	0.00	REFI-NO CASHOUT	5/1/2002	1	1	6	528	1	LIBOR	6	Group I	N
4324257	A-	Full	360	360	220,000.00	PURCHASE	5/1/2002	3	1	6	546	1	LIBOR	6	Group I	N
4324298	A-	Full	360	360	0.00	REFI-CASH OUT	5/1/2002	0	0	0	688	1			Group I	N
4324323	B-	Full	360	360	0.00	REFI-NO CASHOUT	5/1/2002	1	1	6	487	1	LIBOR	6	Group I	N
4324349	A-	Full	360	360	0.00	REFI-CASH OUT	5/1/2002	1	1	6	500	1	LIBOR	6	Group I	N
4324539	B-	Full	360	360	0.00	REFI-CASH OUT	5/1/2002	1	1	5	502	1	LIBOR	6	Group I	N

LONG BEACH MORTGAGE LOAN TRUST 2002-2

Group I & II
Closing Date 10/02/02

LongBeachMortgage Company

LOAN	LOAN NO.	ADDRESS	CITY	STATE	ZIP	ORIGINAL LTV	ORIGINATOR	MORTGAGE TYPE	PRINCIPAL BALANCE	PRIMARY BALANCE	SECONDARY BALANCE	PROPERTY VALUE	PURCHASE PRICE	ORIGINATION DATE	MATURITY DATE	MORTGAGE RATE	MARGIN	INITIAL CAP	PERIODIC CAP	LIFETIME CAP	NEXT RATE CHANGE DATE	PAYMENT AMOUNT	PAYMENT TYPE	OCCUPANCY CODE	PROPERTY TYPE	PURPOSE	LOAN GRADE	DOCUMENTATION	PREPAYMENT PENALTY TERM	LIEN POSITION	SERVICE FEE	INDEX	GROUP NUMBER	PMI COVERAGE
4374542	0044494175	TRACY W HAWKSHAS	92 CONAISER DRIVE	PARKTON	NC	28371	10.000	10.000	5/1/2032	74,869.00	9/1/2007	MANUHOUSE	83,543	74,795.90	74,795.90	95.000	100.000	5.990	6/1/2004	10.000	15.000	689.000	00	1	1	1	5	548	1	LIBOR	5	Group I	N
4374596	0044495417	PUCOLPH FLORAO	318 LAS CASTAS COURT	SANTA ROSA	CA	95403	10.500	10.500	5/1/2032	243,750.00	9/1/2007	SFR	2,239.68	243,750.00	243,650.13	65.000	0.000	5.750	6/1/2004	10.500	15.500	371,000.00	C	Stated	360	360	1	5	538	1	LIBOR	5	Group I	N
4374630	0044495388	FRANK R TOELLE JR	344 W SHERMAN ST	WEST POINT	NE	68788	8.550	8.550	5/1/2032	42,500.00	9/1/2007	SFR	392.03	42,500.00	42,478.74	85.000	0.000	5.750	6/1/2004	8.550	15.550	58,000.00	A-	Full	360	360	1	5	506	1	LIBOR	5	Group I	N
4374676	0044497943	CHARLIE WATSON	3045 COLUMBINE STREET	DENVER	CO	80205	8.425	8.425	5/1/2032	195,200.00	9/1/2007	SFR	1,498.29	195,200.00	195,079.29	80.000	0.000	5.750	6/1/2004	8.425	14.425	219,000.00	A-	Full	360	360	1	5	587	1	LIBOR	5	Group I	N
4374752	0044499423	BENEDICT B C MOOQUJA	1 VENETIAN WAY #1004	MIAMI BEACH	FL	33139	8.450	8.450	5/1/2032	318,943.00	9/1/2007	CONDO	2,439.81	318,943.00	318,447.87	80.000	0.000	5.750	6/1/2004	8.450	14.450	440,000.00	A-	Stated	360	360	1	5	658	1	LIBOR	5	Group I	N
4374760	0044499433	MARGARET GIBSON	1405 STONE HARBOR DRIVE	HOFFMAN ESTATES	IL	60195	8.650	8.650	5/1/2032	155,000.00	9/1/2007	SFR	1,208.34	155,000.00	154,908.85	68.584	0.000	5.750	6/1/2004	8.650	14.650	226,000.00	B	Full	360	360	1	5	527	1	LIBOR	5	Group I	N
4374786	0044499444	JARED SARREN	5058 N 85TH STREET	SCOTTSDALE	AZ	85258	9.150	9.150	5/1/2032	320,000.00	9/1/2007	SFR	2,609.41	320,000.00	319,830.59	62.500	0.000	5.899	6/1/2004	9.150	15.150	512,000.00	B	Stated	360	360	1	5	560	1	LIBOR	5	Group I	N
4374810	0044499484	REY R RUTCH	23413 ORCHARD AVENUE	CARSON	CA	90745	7.200	7.200	5/1/2032	181,600.00	9/1/2007	SFR	1,589.92	181,459.78	181,458.78	80.000	100.000	4.899	6/1/2004	7.200	13.200	203,000.00	A-	Full	360	358	2	5	640	1	LIBOR	5	Group I	N
4374850	0044499509	LARRY KIMBLE	131 BAYSIDE CIRCLE	WINDSOR	CO	80550	11.750	11.750	5/1/2032	36,297.00	9/1/2007	TOWNHOUSE	293.38	36,297.00	36,258.65	15.000	0.000	0.000		0.000	0.000	247,000.00	A-	Full	240	240	1	5	625	2		5	Group I	N
4374898	0044499568	LANCE LOPEZ	101 WYATT ST	KINGSLAND	TX	78639	10.900	10.900	5/1/2032	74,625.00	9/1/2007	MANUHOUSE	703.84	74,625.00	74,547.88	54.411	0.000	6.750	6/1/2004	10.900	16.900	137,000.00	C	Full	360	360	1	5	630	1	LIBOR	5	Group I	N
4374984	0044499363	DENNIS LARY JR	531 SHORE DRIVE	WYLIE	TX	75098	9.000	9.000	5/1/2032	49,500.00	9/1/2007	SFR	625.51	49,500.00	49,482.83	75.000	0.000	5.750	6/1/2004	9.000	14.000	66,000.00	C	Full	360	360	1	5	529	1	LIBOR	5	Group I	N
4375007	0044500537	ANTOUN SOUSAN	6442 S MARYLAND AVENUE 2N	CHICAGO	IL	60637	9.900	9.900	5/1/2032	131,250.00	9/1/2007	CONDO	1,142.13	131,250.00	131,180.88	75.000	0.000	4.899	6/1/2004	9.900	15.900	NON OWNER	A-	Stated	360	360	1	5	575	1	LIBOR	5	Group I	N
4375015	0044500109	CHARLES D RICHARDSON	1418 PRUNE STREET	MEDFORD	OR	97501	8.150	8.150	5/1/2032	78,800.00	9/1/2007	SFR	584.20	78,800.00	78,758.18	84.948	0.000	5.750	6/1/2004	8.150	15.150	93,000.00	A-	Full	360	360	1	5	547	1	LIBOR	5	Group I	N
4375064	0044497298	STEPHEN OMORUYI	144-28 181ST STREET	SPRINGFIELD GARDENS	NY	11413	9.400	9.400	5/1/2032	256,750.00	9/1/2007	2-4 UNITS	1,910.31	256,750.00	256,594.94	85.000	0.000	5.899	6/1/2004	9.400	14.400	285,000.00	A-	Full	360	360	1	5	591	1	LIBOR	5	Group I	N
4375088	0044497650	JIM L WALDEN	1100 WOODS LOOP	DRIPPING SPRINGS	TX	78620	9.950	9.950	5/1/2032	220,000.00	9/1/2007	SFR	1,459.29	220,000.00	219,917.88	80.000	0.000	4.850	6/1/2004	9.950	12.950	275,000.00	A-	Full	360	360	1	5	649	1	LIBOR	5	Group I	N
4375114	0044498012	REY R RUTCH	23413 ORCHARD AVENUE	CARSON	CA	90745	11.250	11.250	5/1/2032	40,400.00	9/1/2007	SFR	423.60	40,400.00	40,394.95	20.000	0.000	0.000		0.000	0.000	202,000.00	A-	Full	240	239	2	5	645	2		5	Group I	N
4375148	0044498045	BRUCE SHERRELL	3948 HWY 8TH CIRCLE	CAMAS	WA	98607	10.850	10.850	5/1/2032	201,580.00	9/1/2007	PUD	1,898.28	201,482.48	201,482.48	80.000	0.000	6.750	5/1/2004	10.850	16.850	298,000.00	C	Full	360	358	2	5	503	1	LIBOR	5	Group I	N
4375163	0044497898	RICHARD DOW	102 LA GARDE	JOURDANTON	TX	78026	9.200	9.200	5/1/2032	52,800.00	9/1/2007	SFR	394.87	52,765.68	52,765.68	80.000	100.000	4.899	6/1/2004	9.200	14.200	70,000.00	A-	Full	360	358	2	5	655	1	LIBOR	5	Group I	N
4375189	0044500155	VERNA MOORE	5348 S WABASH AVENUE	CHICAGO	IL	60615	8.800	8.800	5/1/2032	84,800.00	9/1/2007	2-4 UNITS	516.34	84,800.00	84,763.66	63.000	0.000	5.750	6/1/2004	8.800	14.800	NON OWNER	A-	Full	360	360	1	5	554	1	LIBOR	5	Group I	N
4375304	0044497609	DINZ DELACERDA	780 YOSEMITE PARKWAY	MERCED	CA	95340	11.400	11.400	5/1/2032	60,500.00	9/1/2007	SFR	592.81	60,500.00	59,940.39	57.143	0.000	6.750	6/1/2004	11.400	17.400	105,900.00	C	Stated	360	360	1	5	454	1	LIBOR	5	Group I	N
4375378	0044497898	VALERIE WATSON	10608 CHESHIRE CROSSING	DALLAS	TX	75217	8.650	8.650	5/1/2032	84,000.00	9/1/2007	SFR	545.17	84,000.00	83,963.58	80.000	0.000	5.750	6/1/2004	8.650	15.650	80,000.00	A-	Full	360	360	1	5	588	1	LIBOR	5	Group I	N
4375379	0044497674	ALI S ALJIYAZI	6847 LAMAR STREET	ARVADA	CO	80002	10.150	10.150	5/1/2032	180,000.00	9/1/2007	SFR	1,599.00	180,000.00	179,872.88	90.000	0.000	4.899	6/1/2004	10.150	16.150	200,000.00	A-	Full	360	360	1	5	502	1	LIBOR	5	Group I	N
4375395	0044499458	MANUEL M EQUINUA	13024 118TH AVE NE	KIRKLAND	WA	98034	8.150	8.150	5/1/2032	185,600.00	9/1/2007	SFR	1,453.75	185,472.78	185,472.78	80.000	100.000	4.899	6/1/2004	8.150	14.150	258,000.00	A-	Full	360	359	1	5	688	1	LIBOR	5	Group I	N
4375402	0044499498	MARISA M EQUINUA	13024 118TH AVE NE	KIRKLAND	WA	98034	10.500	10.500	5/1/2032	48,900.00	9/1/2007	PUD	469.21	48,900.00	48,896.79	20.000	0.000	6.900	6/1/2004	0.000	0.000	244,500.00	A-	Full	240	239	2	5	688	2		5	Group I	N
4375437	0044492582	KENNETH J OLSZAN	45051 ROLLING RIDGE COURT	CANTON	MI	48187	8.150	8.150	5/1/2032	228,000.00	9/1/2007	CONDO	1,783.87	228,000.00	228,000.00	80.000	0.000	5.750	6/1/2004	8.150	15.150	285,000.00	B	Full	360	360	1	5	542	1	LIBOR	5	Group I	N
4375445	0044494081	LARRY D WILLIAMS	315 ELLIS STREET	SAN FRANCISCO	CA	94134	7.950	7.950	5/1/2032	280,500.00	9/1/2007	SFR	2,044.78	280,500.00	278,910.21	70.000	0.000	5.950	6/1/2004	7.950	13.950	400,000.00	B	Full	360	360	1	5	601	1	LIBOR	5	Group I	N
4375528	0044498052	SAM BHOF	1220 SIERRA VERDE DRIVE	DURANGO	CO	81301	8.500	8.500	5/1/2032	63,150.00	9/1/2007	SFR	481.18	63,150.00	62,709.78	68.313	0.000	5.750	6/1/2004	8.300	14.500	75,000.00	A-	Full	360	358	2	5	644	1	LIBOR	5	Group I	N
4375551	0044494408	KELLY J TRAVIS	821 HWY 16TH STREET	OKLAHOMA CITY	OK	73108	12.400	12.400	5/1/2032	102,200.00	9/1/2007	SFR	1,083.67	102,200.00	102,173.25	70.000	0.000	6.750	6/1/2004	12.400	18.400	146,000.00	C	Full	360	360	1	5	518	1	LIBOR	5	Group I	N
4375593	0044494445	GARRY MCCLUNG	20 N JOSEPHINE AVE	CLOVIS	CA	93611	7.900	7.900	5/1/2032	125,100.00	9/1/2007	SFR	1,000.00	125,100.00	125,000.00	80.000	0.000	5.750	6/1/2004	7.900	13.900	156,000.00	A-	Full	360	360	1	5	681	1	LIBOR	5	Group I	N
4375734	0044497982	SIT HUANG	3136 SAN BRUNO AVENUE	SAN FRANCISCO	CA	94134	9.800	9.800	5/1/2032	250,000.00	9/1/2007	SFR	2,175.48	250,000.00	249,887.02	52.247	0.000	5.750	6/1/2004	9.800	15.800	478,000.00	C	Stated	360	360	1	5	572	1	LIBOR	5	Group I	N
4375742	0044494020	KENNETH KOWALSKI	10928 185TH AVE	BONNEY LAKE	WA	98390	9.225	9.225	5/1/2032	133,200.00	9/1/2007	PUD	1,097.72	133,200.00	133,118.36	90.000	100.000	5.750	6/1/2004	8.225	14.225	170,000.00	A-	Full	360	360	1	5	643	1	LIBOR	5	Group I	N
4375759	0044494028	KENNETH KOWALSKI	10820 185TH AVE	BONNEY LAKE	WA	98390	10.900	10.900	5/1/2011	33,300.00	9/1/2007	PUD	378.28	33,300.00	33,278.93	20.000	0.000	0.000		0.000	0.000	188,500.00	A-	Full	180	178	2	5	643	2		5	Group I	N
4375763	0044498277	ARODI A MARTINEZ	7729 TUJUNGA AVENUE	NORTH HOLLYWOOD	CA	91605	8.400	8.400	5/1/2032	167,200.00	9/1/2007	SFR	1,273.80	167,200.00	167,098.69	80.000	100.000	5.750	6/1/2004	8.400	14.400	209,000.00	A-	Full	360	358	2	5	588	1	LIBOR	5	Group I	N
4375781	0044498498	RODNEY PRATT	7549 WINDSWEPT PARK	RIVERDALE	GA	30274	9.400	9.400	5/1/2032	135,625.00	9/1/2007	PUD	1,060.53	135,625.00	135,558.88	85.000	100.000	5.899	6/1/2004	9.400	15.400	152,500.00	B	Full	360	358	2	5	506	1	LIBOR	5	Group I	N
4375809	0044497760	SHANE SILVERTHORN	1215 N 4TH ST	TACOMA	WA	98403	11.400	11.400	5/1/2032	154,000.00	9/1/2007	SFR	1,513.31	153,943.58	153,943.58	70.000	0.000	6.750	6/1/2004	11.400	17.400	220,000.00	C	Full	360	358	2	5	479	1	LIBOR	5	Group I	N
4375817	0044498385	CARROLL LEWICK	1181 MULBERRY CT	HOLLISTER	CA	95023	7.300	7.300	5/1/2032	388,888.00	9/1/2007	SFR	2,653.38	388,888.00	388,581.18	80.000	88.885	4.900	6/1/2004	7.300	13.300	484,000.00	A-	Stated	360	358	2	5	718	1	LIBOR	5	Group I	N
4375841	0044500183	MARY A HARVEY	PUNKA LUP	CTE	WA	98372	11.150	11.150	5/1/2032	172,550.00	9/1/2007	PUD	1,663.83	172,550.00	172,450.45	80.000	100.000	5.750	6/1/2004	11.150	17.150	253,000.00	C	Full	360	359	1	5	563	1	LIBOR	5	Group I	N
4375824	0044499482	RONALD PRICE	221 E CULLERTON AVENUE	CHICAGO	IL	60616	9.150	9.150	5/1/2032	340,000.00	9/1/2007	CONDO	2,777.50	340,000.00	339,820.00	80.000	0.000	5.750	6/1/2004	9.150	15.150	425,000.00	A-	Stated	360	360	1	5	553	1	LIBOR	5	Group I	N
4375872	0044494417	SANDRINA RATH	1854 PYRENEES AVENUE	STOCKTON	CA	95218	7.800	7.800	5/1/2032	76,400.00	9/1/2007	CONDO	508.79	76,400.00	76,350.91	80.000	100.000	4.900	6/1/2004	7.800	13.800	88,000.00	A-	Full	360	360	1	5	694	1	LIBOR	5	Group I	N
4375888	0044494425	SANDRINA RATH	1854 PYRENEES AVENUE	STOCKTON	CA	95218	10.500	10.500	5/1/2032	17,500.00	9/1/2007	CONDO	179.72	17,500.00	17,578.78	20.000	0.000	0.000		0.000	0.000	88,000.00	A-	Full	240	239	2	5	694	2		5	Group I	N
4375905	0044494396	ANTHONY LASALATA	1073 N FORD RD	CHENAUX	WA	98532	8.400	8.400	5/1/2032	112,000.00	9/1/2007	MANUHOUSE	800.35	112,000.00	111,932.81	80.000	0.000	5.899	6/1/2004	8.400	14.400	140,000.00	A-	Full	360	360	1	5	580	1	LIBOR	5	Group I	N
4375907	0044495388	DEBORAH STOFFI MULDER	10008 BASS DRIVE	GRAND HAVEN	MI	49417	8.200	8.200	5/1/2032	153,000.00	9/1/2007	SFR	1,341.55	153,000.00	152,922.95	85.000	0.000	5.750	6/1/2004	8.200	15.200	180,000.00	B	Full	360	360	1	5	572	1	LIBOR	5	Group I	N
4375104	0044494404	PATRICIA BURKS	54 PLATEAU LANE	PARKTON	NC	28371	10.400	10.400	5/1/2032	76,875.00	9/1/2007	MANUHOUSE	830.21	76,875.00	76,844.13	100.000	100.000	5.750	6/1/2004	10.400	16.400	89,500.00	A-	Full	360	359	1	5	550	1	LIBOR	5	Group I	N
4376153	0044500171	JAMES L DREW	31 SEVEN BRANCH ACRES RD	WILLARD	NC	28478	11.900	11.900	5/1/2032	62,500.00	9/1/2007	MANUHOUSE	632.98	62,500.00	61,991.85	100.000	100.000	6.750	6/1/2004	11.900	17.900	77,500.00	B-	Full	360	358	2	5	498	1	LIBOR	5	Group I	N
4376211	0044500202	TERRY W NEALY	8413 DONNOVAN LANE	CHARLOTTE	NC	28215	11.900	11.900	5/1/2032	58,000.00	9/1/2007	SFR	583.14	58,000.00	57,983.03	44.596	0.000	6.750	6/1/2004	11.900	17.900	130,000.00	D	Full	360	358	2	5	599	1	LIBOR	5	Group I	N
4376252	0044499509	JANICE CORNHAM	1225 SHOWAN ROAD	WATERFORD	MI	48327	12.400	12.400	5/1/2032	90,000.00	9/1/2007	SFR	853.56	90,000.00	89,978.44	56.934	0.000	5.750	6/1/2004	12.400	18.400	178,700.00	C	Full	360	360	1	5	510	1	LIBOR	5	Group I	N
4376302	0044498259	BRUCE B WALLACE	178-180 SMITHTOWN ROAD	PRIESMVILLE	PA	18947	10.500	10.500	5/1/2032	240,000.00	9/1/2007	SFR	2,195.08	240,000.00	239,904.92	65.574	0.000	5.750	6/1/2004	0.000	0.000	NON OWNER	A-	Stated	360	360	1	5	577	1		5	Group I	N
4376338	0044499189	DAVID J LEWIS	7527 GEORGIA STREET NW	MASSILLON	OH	44646	8.900	8.900	5/1/2032	125,800.00	9/1/2007	SFR	1,004.71	125,800.00	125,725.14	85.000	0.000	5.750	6/1/2004	8.900	15.900	NON OWNER	B-	Full	360	360	1	5	565	1	LIBOR	5	Group I	N
4376344	0044498301	ARODI A MARTINEZ	7723 TUJUNGA AVE	NORTH HOLLYWOOD	CA	91605	10.500	10.500	5/1/2032	41,800.00	9/1/2007	SFR	417.33	41,748.42	41,748.42	20.000	0.000	0.000		0.000	0.000	209,000.00	A-	Full	240	239	2	5	588	2		5	Group I	N
4376477	0044499157	DARRELL R FORD	1874 E 17TH DRIVE	THORNTON	CO	80229	10.400	10.400	5/1/2032	158,950.00	9/1/2007	PUD	1,442.11	158,950.00	158,895.48	85.000	0.000	5.950	6/1/2004	10.400	16.400	187,000.00	B	Limited	360	360	1	5	547	1	LIBOR	5	Group I	N
4376488	0044499441	CHARLES D MCCOY	11850 MAIN STREET	JEROME	MO	65529	12.400	12.400	5/1/2032	35,200.00	9/1/2007	SFR	372.95	35,200.00	35,190.78	80.000	100.000	6.250	6/1/2004	12.400	18.400	44,000.00	B-	Full	360	359	1	5	578	1	LIBOR	5	Group I	N
4376470	0044497908	RONALD C DEGARMO	178 RAILROAD STREET	COBURN	PA	16832	9.850	9.850	5/1/2032	85,000.00	9/1/2007	SFR	553.69	85,000.00	84,969.82	78.471	0.000	5.950	6/1/2004	9.850	15.850	85,000.00	B	Full	360	360	1	5	583	1	LIBOR	5	Group I	N
4376482	0044499525	SAGRA CASTO	2978 E GARFIELD AVE	FRESNO	CA	93726	10.400	10.400	5/1/2032	85,160.00	9/1/2007	SFR	776.08	85,775.17	85,775.17	80.000	0.000	5.750	6/1/2004	10.400	16.400	107,200.00	A-	Stated	360	358	2	5	547	1	LIBOR	5	Group I	N
4376534	0044497816	LARRY A VANDERWALL	4780 W 84TH ST	FREMONT	MI	49412	9.650	9.650	5/1/2032	97,750.00	9/1/2007	SFR	837.48	97,750.00	97,703.41	85.000	0.000	5.950	6/1/2004	9.650	15.650	115,000.00	B	Full	360	360	1	5	538	1	LIBOR	5	Group I	N
4376558	0044498453	KATHLEEN FITZGERALD	24 TRUSSELL DRIVE	SALEM	MA	1970	7.700	7.700	5/1/2032	193,000.00	9/1/2007	CONDO	1,204.91	193,000.00	192,879.51	78.717	0.000	4.950	6/1/2004	7.700	13.700	312,000.00	A-	Full	360	360	1	5	626	1	LIBOR	5	Group I	N
4376617	0044498461	ROBERT V SMITH	13536 E BLOOMFIELD DR	SCOTTSDALE	AZ	85259	9.250	9.250	5/1/2032	455,500.00	9/1/2007	PUD	4,108.45	455,500.00	455,291.98	90.000	0.000	5.750	6/1/2004	9.250	15.250	505,000.00	A-	Stated	360	360	1	5	559	1	LIBOR	5	Group I	N
4376633	0044498412	ERIC T NELSON	138 TALMADGE	IRVINE	CA	92602	9.300	9.300	5/1/2032	257,625.00	9/1/2007	CONDO	1,355.08	257,452.84	257,452.84	80.000	100.000	5.880	6/1/2004	9.300	12.300	323,000.00	A-	Full	360	358	2	5	698	1	LIBOR	5	Group I	N
4376654	0044498518	DAVID LEFFITTS	145 S STATE ST	POWNAL	MI	49873	10.650	10.650	5/1/2032	111,150.00	9/1/2007	SFR	1,029.73	111,150.00	111,127.24	87.384	0.000	6.250	6/1/2004	10.650	16.650	127,200.00	B-	Full	360	359	1	5	653	1	LIBOR	5	Group I	N
4376718	0044498219	JOHN H COX	20 WESFORD DRIVE	MONMOUTH JUNCTION	NJ	8852	8.400	8.400	5/1/2032	338,000.00	9/1/2007	SFR	2,817.48	338,000.00	337,830.21	72.478	0.000	5.750	6/1/2004	8.400	15.400	480,000.00	A-	Full	360	359	1	5	498	1	LIBOR	5	Group I	N
4376774	0044497924	KEARSAN PARKER	835 HEARTWOOD DRIVE	WICKSBURG	MS	39180	12.400	12.400	5/1/2032	67,200.00	9/1/2007	MANUHOUSE	711.88	67,200.00	67,200.00	80.000	0.000	6.250	6/1/2004	12.400	18.400	84,000.00	B-	Full	360	358	2	5	481	1	LIBOR	5	Group I	N
4376772	0044499476	JAMES N OWENS	1011 MONTANA STREET	MOLA	CO	81241	8.900	8.900	5/1/2032	55,250.00	9/1/2007	SFR	480.18	55,250.00	55,229.82	85.000	0.000	5.899	6/1/2004	8.900	15.900	65,000.00	B	Full	360	359	1	5	525	1	LIBOR	5	Group I	N
4376773	0044498165	SHERRI MCDOWELL	4827 S K ST	TACOMA	WA	98408	10.650	10.650	5/1/2032	100,000.00	9/1/2007	SFR	925.68	99,881.52	99,881.52	80.000	100.000	5.750	6/1/2004	10.650	16.650	125,000.00	B-	Full	360	359	1	5	583	1	LIBOR	5	Group I	N
4376789	0044498420	ERIC T NELSON	138 TALMADGE	IRVINE	CA	92602	10.500	10.500	5/1/2032	54,423.00	9/1/2007	CONDO	543.19	54,343.51	54,343.51	20.000	0.000	0.000		0.000	0.000	272,000.00	A-	Full	240	239	2	5	698	2		5	Group I	N
4376845	0044498524	J C PRATT	1821 CULEBRA AVE	COLORADO SPRINGS	CO	80907	8.950	8.950	5/1/2032	450,000.00	9/1/2007	SFR	3,617.57	450,000.00	449,753.93	80.000	0.000	5.750	6/1/2004	8.950	14.950	562,000.00	A-	Full	360	358	2	5	568	1	LIBOR	5	Group I	N
4376854	0044498436	RICKY J LEWIS	1175 LAWN AVENUE	KANSAS CITY	MO	64123	11.650	11.650	5/1/2032	45,000.00	9/1/2007	SFR	450.78	44,988.08	44,988.08	80.000	0.000	5.750	6/1/2004	11.650	17.650	75,000.00	C	Full	360	358	2	5	520	1	LIBOR	5	Group I	N
4376890	0044491633	ROBERT LANDIS	11485 TIDE ROAD	DUBOIS	IN	47525	12.900	12.900	5/1/2032	49,600.00	9/1/2007	MANUHOUSE	544.48	49,600.00	49,583.75	80.000	0.000	5.750	6/1/2004	12.900	18.900	62,000.00	C	Full	360	360	1	5	438	1	LIBOR	5	Group I	N
4376898	0044494458	H W SHEFFIELD	908 MESQUITE	ROGERS	TX	76569	11.150	11.150	5/1/2032	28,700.00	9/1/2007	SFR	278.58	28,700.00	28,690.69	70.000	0.000	0.000		0.000	0.000	NON OWNER	A-	Full	360	360	1	5	575	1		5	Group I	N
4376906	0044491641	JAMIE DAVIDSON	2025 42ND AVENUE	MERIDIAN	MS	39307	10.900	10.900	5/1/2032	90,400.00	9/1/2007	MANUHOUSE	576.65	90,400.00	90,377.98	80.000	0.000	6.250	6/1/2004	10.900	16.900	78,000.00	B-	Full	360	358	2	5	575	1	LIBOR	5	Group I	N
4376930	0044491673	EVA WILDO	3149 ASERODEN	BROOKSVILLE	FL	34609	11.150	11.150	5/1/2032	78,421.00	9/1/2007	SFR	785.37	78,350.54	78,350.54	85.000	0.000	5.750	6/1/2004	11.150	17.150	92,000.00	B-	Full	360	358	2	5	531	1	LIBOR	5	Group I	N
4376929	0044493031	DALE L PRIM	103 FEMINGTON LANE	POPLAR BLUFF	MO	63901	8.950	8.950	5/1/2032	99,215.00	9/1/2007	MANUHOUSE	584.04	99,183.44	99,183.44	85.000	0.000	5.750	6/1/2004	8.950	15.950	77,000.00	A-	Full	360	358	2	5	542	1	LIBOR	5	Group I	N
4377136	0044500181	MARIANNO FUNES	12543 CHESHIRE STREET	NORWALK	CA	90650	8.850	8.850	5/1/2032	189,000.00	9/1/2007	SFR	1,500.00	188,900.00	187,900.00	80.000	100.000	4.900	6/1/2004	8.850	14.850	220,000.00	A-	Full	360	358	2	5	629	1	LIBOR	5	Group I	N
4377169	0044493537	CLAUDE JENKINS	4530 S GRANT STREET	ENGLEWOOD	CO	80110	8.550	8.550	5/1/2032	201,600.00	9/1/2007	SFR	1,557.29	201,600.00	201,478.12	80.000	0.000	5.750	6/1/2004	8.550	14.550	224,000.00	A-	Full	360	358	2	5	618	1	LIBOR	5	Group I	N
4377153	0044495449	RAY DURAN	1147 NW 35TH ST	SAN ANTONIO	TX	78228	12.550	12.550	5/1/2032	49,600.00	9/1/2007	SFR	531.26	49,600.00	49,587.44	80.000	0.000

LONG BEACH MORTGAGE LOAN TRUST 2002-2

Group 1 & 2
Closing Date 6/06/2002

Long Beach Mortgage Company

LOAN	SERVICE	NAME	ADDRESS	CITY	STATE	ZIP	ORIGINATOR	CLOSING DATE	FIRST PAYMENT	PROPERTY	PO	PO BALANCE	ORIGINAL LTV	MORTGAGE INSURANCE	ORIGINATOR MORTGAGE RATE	ORIGINAL BALANCE	ORIGINAL TERM	AMORTIZATION TERM	SERVICING FEE	DELINQUENCY	OCCUPANCY	MORTGAGE TYPE	DOCUMENTATION	MORTGAGE SCORE	PREPAYMENT PENALTY	INTERRUPTION	DELINQUENCY HISTORY	MATURITY DATE	AGE	LIEN	INDEX	INITIAL MARGIN	PERIODIC CAP	PRODUCT	PRICE
4329504	0044500270	EVELYN L WASHINGTON	2625 WHITE OAK RD	NORTH LAS VEGAS	NV	89030	11.150	11.150	5/10/2032	87,975.00	5/1/2002	PUD	84.186	87,975.00	87,944.53	85.000	0.000	5.750	5/1/2004	11.150	17.150	OWNER-OCC	103,500.00	B-	Full	360	358		0.00	REFI-CASH OUT	5/1/2002	1	6	484	1	LIBOR	6	Group I	N
4328546	0044489927	GRAD PELLOM	25245 TERRENO DRIVE	MISSION VIEJO	CA	92691	8.950	8.950	5/10/2032	419,900.00	5/1/2002	SFR	73.373	419,900.00	418,553.36	85.000	0.000	5.750	5/1/2004	8.950	14.950	OWNER-OCC	494,000.00	A-	Full	360	350		0.00	REFI-CASH OUT	5/1/2002	1	6	564	1	LIBOR	6	Group I	N
4320587	0044495552	JOSEPH M TEARE JR	925 SPRING LOOP	COLLEGE STATION	TX	77840	9.000	9.000	5/10/2032	56,000.00	5/1/2002	PUD	46.731	55,000.00	55,974.82	80.000	0.000	5.750	6/1/2004	9.000	15.000	NON OWNER	70,000.00	A-	Full	360	358		0.00	REFI-CASH OUT	5/1/2002	1	6	553	1	LIBOR	6	Group I	N
4329626	0044480615	KEITH R CLARK	2170 GOLDENROD LN	SAN RAMON	CA	94583	6.550	6.550	5/10/2032	480,000.00	5/1/2002	SFR	53.048	478,578.27	478,570.27	80.000	80.687	4.980	5/1/2004	6.550	12.550	OWNER-OCC	600,000.00	A-	Full	360	358	600,000.00	PURCHASE	6/1/2002	1	6	534	1	LIBOR	6	Group I	N
4329645	0044444482	LORI ELLE BRACHER	2997 JACKSON STREET	COLORADO SPRINGS	CO	80907	12.150	12.150	5/10/2032	127,400.00	5/1/2002	SFR	100.000	127,400.00	127,364.24	85.000	0.000	5.750	5/1/2004	12.150	18.150	OWNER-OCC	149,900.00	C	Full	360	358		0.00	REFI-NO CASHOUT	5/1/2002	1	6	553	1	LIBOR	6	Group I	N
4329698	0044499423	KATRINA LOCKETT	3119 MISPERO STREET	STOCKTON	CA	95208	10.900	10.900	5/10/2032	183,000.00	5/1/2002	SFR	73.200	183,000.00	182,933.31	75.000	0.000	5.750	5/1/2004	10.900	16.900	OWNER-OCC	244,000.00	C	Full	360	358		0.00	REFI-CASH OUT	5/1/2002	1	6	491	1	LIBOR	6	Group I	N
4328718	0044488631	KEITH R CLARK	2718 GOLDENROD LN	SAN RAMON	CA	94583	10.250	10.250	5/10/2017	100,000.00	5/1/2002	SFR	1.089	99,784.21	99,784.21	14.697	0.000	0.000	0.000	0.000	0.000	OWNER-OCC	680,000.00	B-	Full	180	178	680,000.00	PURCHASE	6/1/2002	0	0	634	2			Group I	N
4329752	0044484129	RICK JOHNSON	1940 N 275 EAST	HARRISVILLE	UT	84404	11.800	11.800	5/10/2032	117,300.00	5/1/2002	SFR	1.205	117,300.00	117,266.45	85.000	100.000	6.250	6/1/2004	11.800	17.800	OWNER-OCC	138,000.00	B-	Full	360	358	138,000.00	PURCHASE	5/1/2002	1	6	488	1	LIBOR	6	Group I	N
4329827	0044487873	JOSEPH STRAKA	41938 SE 168TH ST	NORTH BEND	WA	98045	9.950	9.950	5/10/2032	229,500.00	5/1/2002	SFR	1.954	229,500.00	229,390.93	90.000	0.000	5.750	5/1/2004	9.950	15.950	OWNER-OCC	255,000.00	A-	Full	360	358		0.00	REFI-CASH OUT	5/1/2002	1	6	547	1	LIBOR	6	Group I	N
4329884	0044488541	SAUL CASILLAS	512 H SUNSET DRIVE	LODI	CA	95240	8.850	8.850	5/10/2032	104,000.00	5/1/2002	SFR	1.000	104,000.00	103,950.43	80.000	95.385	5.750	5/1/2004	8.850	15.850	OWNER-OCC	130,000.00	A-	Full	360	358		0.00	REFI-CASH OUT	5/1/2002	1	6	458	1	LIBOR	6	Group I	N
4329600	0044494480	DAVID C PHELPS	1180 SURF LANE	LAS VEGAS	NV	89119	8.650	8.650	5/10/2032	69,000.00	5/1/2002	SFR	578.24	67,967.59	67,967.58	80.000	0.000	5.750	5/1/2004	8.650	15.650	NON OWNER	85,000.00	A-	Full	360	358		0.00	REFI-NO CASHOUT	6/1/2002	1	6	531	1	LIBOR	6	Group I	N
4329618	0044496384	JESUS ESCOBAR	5112 MONROE WAY	CERES	CA	95307	8.900	8.900	5/10/2032	172,400.00	5/1/2002	SFR	1.065	172,400.00	172,344.68	80.000	0.000	5.750	6/1/2004	8.900	15.900	OWNER-OCC	137,000.00	A-	Full	360	359	138,000.00	PURCHASE	6/1/2002	1	6	572	1	LIBOR	6	Group I	N
4320363	0044498649	MICHELE A ROSEN	338 KENTUCKY STREET	PETALUMA	CA	94952	7.700	7.700	5/10/2032	600,000.00	5/1/2002	SFR	4.277	599,572.00	599,572.00	80.000	4.500	5.750	6/1/2004	7.700	13.700	OWNER-OCC	750,000.00	A-	Full	360	358		0.00	REFI-CASH OUT	5/1/2002	1	6	833	1	LIBOR	6	Group I	N
4320291	0044498508	WENDY L ELLIOT	1051 ELMHURST STREET	CORONA	CA	92880	9.400	9.400	5/10/2032	218,000.00	5/1/2002	SFR	1.800	218,000.00	215,881.48	80.000	0.000	5.750	6/1/2005	9.400	16.400	OWNER-OCC	240,000.00	A-	Full	360	360		0.00	REFI-CASH OUT	5/1/2002	2	6	513	2	LIBOR	6	Group I	N
4320358	0044498658	MICHELE A ROSEN	338 KENTUCKY STREET	PETALUMA	CA	94952	11.750	11.750	5/10/2032	75,000.00	5/1/2002	SFR	812.79	75,000.00	74,971.58	10.000	0.000	0.000	0.000	0.000	0.000	OWNER-OCC	750,000.00	A-	Full	240	240		0.00	REFI-CASH OUT	5/1/2002	0	0	833	2			Group I	N
4320508	0044500298	JAMES D ARKIN	12945 OAKS AVENUE	CHINO	CA	91710	8.900	8.900	5/10/2032	189,000.00	5/1/2002	SFR	1.523.49	189,000.00	188,999.27	84.978	0.000	5.750	6/1/2004	8.900	14.900	OWNER-OCC	223,000.00	A-	Full	360	360	223,000.00	PURCHASE	6/1/2002	1	6	648	1	LIBOR	6	Group I	N
4330108	0044498382	BYRON V LABONTE	807 NE GOCKES LOOP	SHERIDAN	OR	97378	11.850	11.850	5/10/2032	84,948.00	5/1/2002	SFR	850.88	84,927.73	84,927.73	85.000	0.000	0.000	0.000	0.000	11.850	OWNER-OCC	100,000.00	B-	Full	360	359	99,940.00	PURCHASE	6/1/2002	0	0	508	1			Group I	N
4330122	0044498491	FLORENCE A MARPO	10313 FAGAN COURT	CERRITOS	CA	90703	7.500	7.500	5/10/2032	168,500.00	5/1/2002	SFR	1.178.18	168,500.00	168,234.35	80.178	0.000	5.800	6/1/2004	7.500	13.500	OWNER-OCC	210,000.00	A-	Full	360	358		0.00	REFI-CASH OUT	5/1/2002	1	6	606	1	LIBOR	6	Group I	N
4330197	0044498418	ROBERT D HENSYEL	103 SW BENNETT AVE	PROSSER	WA	99350	9.800	9.800	5/10/2032	122,000.00	5/1/2002	SFR	872.88	122,000.00	121,931.85	84.556	0.000	5.750	6/1/2004	9.800	16.800	OWNER-OCC	189,000.00	A-	Full	360	358		0.00	REFI-CASH OUT	5/1/2002	1	6	536	1	LIBOR	6	Group I	N
4330220	0044496231	ROBERT HEAFEY	1718 S LONGMORE UNIT 50	MESA	AZ	85202	8.850	8.850	5/10/2032	78,400.00	6/1/2002	PUD	629.01	78,400.00	78,358.72	80.000	100.000	4.980	5/1/2004	8.850	14.850	OWNER-OCC	108,500.00	A-	Stated	360	360	98,000.00	PURCHASE	5/1/2002	1	6	638	1	LIBOR	6	Group I	N
4330418	0044496548	TASHA M DOLLAR	3526 ADAMS STREET	KANSAS CITY	MO	64128	10.600	10.600	5/10/2032	68,000.00	5/1/2002	SFR	842.45	68,000.00	67,975.72	85.000	100.000	5.980	6/1/2004	10.600	16.600	OWNER-OCC	80,000.00	B	Full	360	360	80,000.00	PURCHASE	6/1/2002	1	6	577	1	LIBOR	6	Group I	N
4320551	0044496694	TIM D STRON	527 14TH AVENUE	GREELEY	CO	80631	7.750	7.750	5/10/2032	69,900.00	5/1/2002	SFR	1.065	69,900.00	69,535.78	80.000	0.000	5.750	6/1/2004	7.750	13.750	OWNER-OCC	112,000.00	AA	Stated	360	358		0.00	REFI-CASH OUT	5/1/2002	1	6	658	1	LIBOR	6	Group I	N
4320565	0044496672	GEORGE GALINDO	3618 TYREE DRIVE	GRAND PRAIRIE	TX	75050	13.150	13.150	5/10/2032	58,440.00	6/1/2002	SFR	830.87	58,440.00	58,427.52	85.000	100.000	8.250	5/1/2004	13.150	19.150	OWNER-OCC	68,400.00	B-	Full	360	360	68,400.00	PURCHASE	5/1/2002	1	6	470	1	LIBOR	6	Group I	N
4320635	0044498743	DAVID L SMITH	1812 SUNFLOWER DRIVE	IRVING	TX	75061	9.750	9.750	5/10/2032	63,750.00	6/1/2002	SFR	605.49	63,750.00	63,709.26	75.000	0.000	5.980	5/1/2004	9.750	15.750	OWNER-OCC	125,000.00	A-	Stated	360	360	125,000.00	PURCHASE	5/1/2002	1	6	547	1	LIBOR	6	Group I	N
4320678	0044498148	ROBERT LAMLER	269 E 925 SOUTH	LAYTON	UT	84041	11.650	11.650	5/10/2032	88,250.00	5/1/2002	SFR	894.07	88,250.00	88,222.41	85.000	100.000	5.750	5/1/2004	11.650	17.650	OWNER-OCC	103,800.00	B-	Full	360	360	103,800.00	PURCHASE	5/1/2002	1	6	540	1	LIBOR	6	Group I	N
4330802	0044496305	BECKY M APELLAND	705 CAMPBELL COURT	DENVER	CO	80218	9.050	9.050	5/10/2032	189,200.00	5/1/2002	SFR	1.584.38	189,200.00	189,011.18	80.000	0.000	5.750	6/1/2004	9.050	15.050	OWNER-OCC	236,500.00	B	Stated	360	358		0.00	REFI-CASH OUT	5/1/2002	1	6	629	1	LIBOR	6	Group I	N
4330700	0044494518	SERGIO NUNEZ	3401 COLLINS AVENUE #429	MIAMI BEACH	FL	33140	9.050	9.050	5/10/2032	117,000.00	5/1/2002	CONDO	882.58	117,000.00	116,972.30	90.000	0.000	5.980	6/1/2004	9.050	14.050	OWNER-OCC	130,000.00	A-	Full	360	360	130,000.00	PURCHASE	5/1/2002	1	6	508	1	LIBOR	6	Group I	N
4330719	0044490594	JERRY SCOTT	8308 OLIVE ST	KANSAS CITY	MO	64132	11.150	11.150	5/10/2032	44,000.00	5/1/2002	SFR	424.07	44,000.00	43,984.81	80.000	88.182	5.980	6/1/2004	11.150	17.150	OWNER-OCC	55,000.00	B	Full	360	358	55,000.00	PURCHASE	5/1/2002	1	6	481	1	LIBOR	6	Group I	N
4330724	0044491118	PETER TADRIMA	10049 E PLATA AVENUE	MESA	AZ	85212	10.250	10.250	5/10/2017	39,500.00	6/1/2002	PUD	418.94	39,500.00	39,429.13	80.000	0.000	0.000	0.000	0.000	10.250	OWNER-OCC	180,000.00	A-	Full	180	178	180,000.00	PURCHASE	6/1/2002	0	0	682	2			Group I	N
4330742	0044491124	PETER TADRIMA	10049 E PLATA AVENUE	MESA	AZ	85212	7.400	7.400	5/10/2032	154,000.00	5/1/2002	PUD	1.068.27	154,000.00	153,803.40	80.000	100.000	4.980	5/1/2004	7.400	13.400	OWNER-OCC	193,000.00	A-	Full	360	358	192,500.00	PURCHASE	5/1/2002	1	6	692	1	LIBOR	6	Group I	N
4330787	0044494534	MAUREEN M SMITH	4023 N CINCINNATI DRIVE	TULSA	OK	74108	12.850	12.850	5/10/2032	45,600.00	5/1/2002	SFR	491.89	45,600.00	45,588.71	80.000	100.000	8.250	6/1/2005	12.850	18.850	OWNER-OCC	57,000.00	B-	Limited	360	359	57,000.00	PURCHASE	5/1/2002	3	1	510	1	LIBOR	6	Group I	N
4330802	0044494522	MICHAEL L DESAUTELS	6904 FULTON STREET	LGERITY	MO	64068	8.350	8.350	5/10/2032	97,750.00	6/1/2002	SFR	741.25	97,750.00	97,638.93	85.000	0.000	5.750	6/1/2004	8.350	14.350	OWNER-OCC	115,000.00	A-	Full	360	358		0.00	REFI-CASH OUT	5/1/2002	1	6	597	1	LIBOR	6	Group I	N
4330881	0044497781	RAMON BERNAL	803 WAKE FOREST ROAD	MOUNTAIN VIEW	CA	94043	7.050	7.050	5/10/2032	372,000.00	6/1/2002	SFR	2.887.43	371,938.87	371,938.87	80.000	100.000	4.980	5/1/2004	7.050	13.050	OWNER-OCC	465,000.00	A-	Full	360	359	465,000.00	PURCHASE	6/1/2002	1	6	713	1	LIBOR	6	Group I	N
4330858	0044498479	BRADLEY WILLIS	1301 W MANCHESTER	NIX	NV	89106	11.400	11.400	5/10/2032	26,900.00	6/1/2002	SFR	263.63	26,900.00	26,867.87	80.000	0.000	5.750	6/1/2004	11.400	17.400	OWNER-OCC	34,000.00	C	Full	360	358		0.00	REFI-NO CASHOUT	5/1/2002	1	6	543	1	LIBOR	6	Group I	N
4330889	0044498434	SANDRA C THOMAS	105 NEVADA AVENUE	ROSEVILLE	CA	95678	8.450	8.450	5/10/2032	147,000.00	6/1/2002	SFR	1.279.53	147,000.00	147,000.00	80.000	0.000	4.550	6/1/2004	8.450	14.450	OWNER-OCC	185,000.00	A-	Full	360	360		0.00	REFI-CASH OUT	6/1/2002	1	6	644	1	LIBOR	6	Group II	N
4331112	0044472808	RAMON BERNAL	803 WAKE FOREST ROAD	MOUNTAIN VIEW	CA	94043	10.500	10.500	5/10/2032	93,000.00	6/1/2002	SFR	929.50	92,985.25	92,985.25	20.000	0.000	0.000	0.000	0.000	0.000	OWNER-OCC	465,000.00	A-	Full	240	238	465,000.00	PURCHASE	6/1/2002	0	0	713	2			Group II	N
4331138	0044500162	MICHELE MASSOM	8700 S WARNBROOK ROAD	COMFORT	TX	78013	7.625	7.625	5/10/2032	250,400.00	6/1/2002	SFR	1.772.37	250,400.00	250,218.75	80.000	0.000	4.980	6/1/2004	7.625	13.625	OWNER-OCC	313,000.00	A-	Stated	360	359	313,000.00	PURCHASE	6/1/2002	1	6	641	1	LIBOR	6	Group I	N
4331152	0044494540	HORACE WILLIAMS JR	1841 WESTMINSTER BLVD	MARRERO	LA	70072	10.900	10.900	5/10/2032	78,400.00	6/1/2002	SFR	721.81	78,400.00	78,372.18	80.000	0.000	5.750	6/1/2004	10.900	16.900	OWNER-OCC	98,000.00	A-	Limited	360	358		0.00	REFI-CASH OUT	5/1/2002	1	6	498	1	LIBOR	6	Group I	N
4331161	0044498598	STEVON A WAINWRIGHT	15252 E RADCLIFF DRIVE	AURORA	CO	80015	10.400	10.400	5/10/2032	171,400.00	6/1/2002	SFR	1.556.07	171,400.00	171,330.40	84.629	0.000	5.980	5/1/2004	10.400	16.400	OWNER-OCC	204,000.00	B	Full	360	358		0.00	REFI-CASH OUT	5/1/2002	1	6	556	1	LIBOR	6	Group I	N
4331185	0044498642	PRINCE DAVIS SR	123 EVANGELINE	DONALDSONVILLE	LA	70346	9.150	9.150	5/10/2032	107,100.00	6/1/2002	SFR	951.78	107,100.00	107,054.11	85.000	0.000	5.750	6/1/2004	9.150	15.150	OWNER-OCC	126,000.00	A-	Full	360	358		0.00	REFI-CASH OUT	5/1/2002	1	6	531	1	LIBOR	6	Group I	N
4331202	0044498817	RONDALYN CLEMARD	3111 E BORG COURT	SANDY	UT	84092	7.050	7.050	5/10/2032	100,000.00	6/1/2002	SFR	968.94	100,000.00	99,918.94	80.808	0.000	5.750	5/1/2005	7.050	13.050	OWNER-OCC	185,000.00	A-	Stated	360	360		0.00	REFI-CASH OUT	5/1/2002	3	6	704	1	LIBOR	6	Group I	N
4331302	0044498837	MARK A EDWARDS	37391 MAPLE ST	LAVONIA	MI	48150	9.150	9.150	5/10/2032	208,000.00	6/1/2002	SFR	1.679.16	208,000.00	207,898.84	80.000	0.000	5.750	6/1/2004	9.150	15.150	OWNER-OCC	260,000.00	A-	Full	360	358		0.00	REFI-CASH OUT	5/1/2002	1	6	597	1	LIBOR	6	Group I	N
4331338	0044499810	MARGIE P STOKES	50 GRAFTON AVENUE	SAN FRANCISCO	CA	94112	7.240	7.240	5/10/2032	399,000.00	6/1/2002	SFR	2.507.91	399,000.00	357,712.35	80.000	0.000	4.980	6/1/2004	7.240	13.240	OWNER-OCC	498,000.00	A-	Full	360	358		0.00	REFI-CASH OUT	5/1/2002	1	6	598	1	LIBOR	6	Group I	N
4331369	0044491122	ALEX C ALLGOOD	8494 ROYAL TERN ST	ORLANDO	FL	32819	10.150	10.150	5/10/2032	105,210.00	6/1/2002	SFR	934.98	105,210.00	105,194.92	90.000	0.000	5.750	6/1/2004	10.150	16.150	OWNER-OCC	117,000.00	A-	Full	360	358	116,900.00	PURCHASE	5/1/2002	1	6	529	1	LIBOR	6	Group I	N
4331418	0044496728	HEATHER SANCHEZ	1732 PRENDERGAST AVENUE	STOCKTON	CA	95210	9.800	9.800	5/10/2032	60,300.00	6/1/2002	CONDO	524.73	60,300.00	60,272.13	90.000	0.000	5.750	6/1/2004	9.800	15.800	OWNER-OCC	67,000.00	A-	Full	360	358	67,000.00	PURCHASE	5/1/2002	1	6	585	1	LIBOR	6	Group I	N
4331442	0044498838	BABA KOLLY	10818 HOLLY DRIVE	EVERETT	WA	98204	8.800	8.800	5/10/2032	158,438.00	6/1/2002	CONDO	1.018.86	158,438.00	158,304.82	80.000	80.889	5.750	6/1/2004	8.800	12.800	OWNER-OCC	195,550.00	A-	Full	360	358	195,549.00	PURCHASE	5/1/2002	1	6	688	1	LIBOR	6	Group I	N
4331476	0044498908	ALBERT JOHNSON	4318 ATHLONE AVE	ST LOUIS	MO	63115	11.450	11.450	5/10/2032	55,200.00	6/1/2002	2-4 UNITS	540.47	55,200.00	54,987.33	73.333	0.000	5.750	6/1/2004	11.450	17.450	OWNER-OCC	75,000.00	B-	Full	360	358		0.00	REFI-CASH OUT	5/1/2002	1	6	445	1	LIBOR	6	Group I	N
4331492	0044498708	ROBERT L MARTIN	1220 E 18TH AVENUE	COLUMBUS	OH	43211	8.650	8.650	5/10/2032	50,400.00	6/1/2002	SFR	429.23	50,400.00	50,375.94	80.000	0.000	5.750	6/1/2004	8.650	14.650	OWNER-OCC	63,000.00	A-	Full	360	358	63,000.00	PURCHASE	5/1/2002	1	6	583	1	LIBOR	6	Group I	N
4331519	0044500238	SHANNON J NOVOTNY	5194 ZIMMER DR	COLUMBUS	OH	43232	8.950	8.950	5/10/2032	81,900.00	6/1/2002	SFR	715.50	81,900.00	81,953.82	80.000	0.000	5.750	6/1/2004	8.950	15.950	OWNER-OCC	102,000.00	B-	Full	360	358	102,000.00	PURCHASE	5/1/2002	1	6	576	1	LIBOR	6	Group I	N
4331526	0044499557	THERESA L BEST	40044 AUERNA WAY	DAKHURST	CA	93644	11.400	11.400	5/10/2032	109,200.00	6/1/2002	SFR	1.043.60	109,200.00	109,155.30	80.000	0.000	5.750	6/1/2004	11.400	17.400	OWNER-OCC	137,000.00	C	Stated	360	358		0.00	REFI-CASH OUT	5/1/2002	1	6	459	1	LIBOR	6	Group I	N
4331591	0044499714	BABA KOLLY	10818 HOLLY DRIVE	EVERETT	WA	98204	10.500	10.500	5/10/2032	29,109.00	6/1/2002	CONDO	380.49	29,109.00	29,090.74	20.000	0.000	0.000	0.000	0.000	0.000	OWNER-OCC	155,550.00	A-	Full	240	238	145,548.00	PURCHASE	5/1/2002	0	0	698	2			Group II	N
4331617	0044481722	RAJA PRASANNA	9485 EUENA VISTA DRIVE	NEWARK	CA	94560	7.200	7.200	5/10/2032	343,200.00	6/1/2002	SFR	2.329.93	343,200.00	342,820.50	80.000	100.000	4.950	5/1/2004	7.200	13.200	OWNER-OCC	429,000.00	A-	Full	360	358		0.00	REFI-CASH OUT	5/1/2002	1	6	672	1	LIBOR	6	Group I	N
4331649	0044499447	RENEE SMITH	1425 SABLE BOULEVARD	AURORA	CO	80011	9.300	9.300	5/10/2032	108,250.00	6/1/2002	SFR	877.95	108,250.00	108,195.48	85.000	0.000	5.980	6/1/2004	9.300	15.300	OWNER-OCC	125,000.00	B	Full	360	358		0.00	REFI-CASH OUT	5/1/2002	1	6	583	1	LIBOR	6	Group I	N
4331724	0044498844	MANUEL R AMAYA	11475 W 10TH WAY	BROOMFIELD	CO	80021	8.500	8.500	5/10/2032	168,000.00	6/1/2002	SFR	1.473.08	168,000.00	167,875.52	80.000	0.000	5.750	6/1/2004	8.500	14.500	OWNER-OCC	210,000.00	C	Full	360	358		0.00	REFI-NO CASHOUT	5/1/2002	1	6	548	1	LIBOR	6	Group I	N
4331757	0044499851	PAUL GARCIA	305 OLYMPIC COURT #A	TALIHIE	NV	89448	8.750	8.750	5/10/2032	136,500.00	6/1/2002	CONDO	1.073.85	136,500.00	136,421.48	78.000	0.000	4.898	6/1/2004	8.750	14.750	NON OWNER	196,000.00	A-	Stated	360	358	195,000.00	PURCHASE	5/1/2002	1	6	588	1	LIBOR	6	Group I	N
4331864	0044491140	ELTON S EDMINSTON	818 OXFORD DR	DELISSA	TX	75150	9.800	9.800	5/10/2032	94,500.00	6/1/2002	SFR	815.38	94,500.00	94,454.31	90.000	0.000	5.980	6/1/2004	9.800	15.800	OWNER-OCC	105,000.00	A-	Full	360	358	105,000.00	PURCHASE	5/1/2002	1	6	503	1	LIBOR	6	Group I	N
4331872	0044498475	MOON NGO	1403 CASTLE GLEN DR	HOUSTON	TX	77015	10.850	10.850	5/10/2032	72,000.00	6/1/2002	PUD	677.53	72,000.00	71,972.47	75.000	0.000	5.750	6/1/2004	10.850	16.850	OWNER-OCC	96,000.00	A-	Full	360	358		0.00	REFI-CASH OUT	5/1/2002	1	6	702	1	LIBOR	6	Group I	N
4331871	0044499426	RAUL FLORENO	15 STAPLES AVENUE	SAN FRANCISCO	CA	94131	9.400	9.400	5/10/2032	473,500.00	6/1/2002	SFR	3.938.54	473,500.00	473,273.84	80.000	0.000	4.980	6/1/2004	9.400	15.400	OWNER-OCC	592,000.00	A-	Full	360	358	525,000.00	PURCHASE	5/1/2002	1	6	685	1	LIBOR	6	Group I	N
4331899	0044499491	SANDRA C THOMAS	100 NEVADA AVE	ROSEVILLE	CA	95678	11.250	11.250	5/10/2032	36,800.00	6/1/2002	SFR	369.13	36,800.00	36,758.97	20.000	0.000	0.000	0.000	0.000	11.250	OWNER-OCC	185,000.00	A-	Full	240	240	184,000.00	PURCHASE	5/1/2002	0	0	644	2			Group II	N
4332003	0044499705	DANNY L LEE	330 SMITH TOWN ROAD	LUMBERTON	MS	39455	12.850	12.850	5/10/2032	47,750.00	6/1/2002	SFR	481.24	47,750.00	47,736.42	75.000	0.000	0.000	0.000	0.000	0.000	OWNER-OCC	57,000.00	C	Full	360	358		0.00	REFI-CASH OUT	5/1/2002	1	6	485	1			Group II	N
4332045	0044494565	RICHARD GILE	1887 PISA CIRCLE	STOCKTON	CA	95206	9.800	9.800	5/10/2032	225,562.00	6/1/2002	SFR	1.983.60	225,562.00	225,490.06	90.000	0.000	5.750	6/1/2004	9.800	15.800	OWNER-OCC	253,000.00	A-	Full	360	358	250,625.00	PURCHASE	5/1/2002	1	6	511	1	LIBOR	6	Group I	N
4332110	0044500353	JAMES E CATE	8201 SE 14 2ND LANE	SUMMERFIELD	FL	34491	10.400	10.400	5/10/2032	38,000.00	6/1/2002	MANUFHOUSE	344.77	37,884.59	37,884.59	63.333	0.000	5.750	6/1/2004	10.400	16.400	OWNER-OCC	60,000.00	C	Stated	360	358		0.00	REFI-CASH OUT	6/1/2002	1	6	561	1	LIBOR	6	Group I	N
4332163	0044499763	LAZARO HERRERA	19428 104TH 1/2 FULTON AVENUE	INGLEWOOD	CA	90304	7.050	7.050	5/10/2032	154,000.00	6/1/2002	2-4 UNITS	1.029.74	153,875.01	153,875.01	85.532	0.000	4.980	5/1/2004	7.050	13.050	OWNER-OCC	233,000.00	A-	Full	360	358		0

LONG BEACH MORTGAGE LOAN TRUST 2002-2

Group I & II

Closing Date 8/2/2002

Long Beach Mortgage Company

LOAN	LOAN	NAME	ADDRESS	CITY	STATE	ZIP	ORIGINATION	CLOSING	MATURITY	BALANCE	PRICE	PROPERTY	PROJECT	PURPOSE	CURRENT	DELINQ	CHARGE	DELINQUENCY	DELINQUENCY	DELINQUENCY	DELINQUENCY	DELINQUENCY	SHARE	OCCUPANCY	SENIORITY	CONVERTIBLE	MORTGAGE	MORTGAGE	MORTGAGE	MORTGAGE	MORTGAGE	MORTGAGE	MORTGAGE	MORTGAGE	PMI
4335351	0044449470	ROGER RAGAN	107 HILLVIEW DR	PELL CITY	AL	35125	8 950	8 950	5/1/2032	54 400 00	6/1/2002	MANUMOBIL	435 76	54 400 00	54 359 81	74 531	0 000	0 000	0 000	0 000	8 950	OWNER-OCC	73 000 00	A-	Full	360	360	0 00 REFI-CASH OUT	5/1/2002	1	1	0	0	691	1	
4335303	0044449701	CURTIS W FOX	27229 CAMINITO TASQUILLO	LAGUNA HILLS	CA	92653	7 950	7 950	5/1/2032	213 012 00	6/1/2002	CONDO	543 90	213 012 00	212 894 55	90 000	0 000	0 000	5/1/2004	7 950	13 950	OWNER-OCC	254 000 00	A-	Full	360	360	739 580 00 PURCHASE	5/1/2002	1	1	5	695	1	LBGR	6
4335311	0044449680	EUG R PAZ	193 KINGS DROAD	CARPENTERSVILLE	IL	60110	8 900	8 900	5/1/2032	134 950 00	6/1/2002	SFR	398 40	134 950 31	134 800 31	85 000	0 000	5 990	5/1/2004	8 900	14 900	OWNER-OCC	147 000 00	A-	Full	360	358	0 00 REFI-CASH OUT	5/1/2002	1	1	5	525	1	LBGR	6
4335329	0044449638	BETH ADAMS	918 101 DEWPETT AVE	GLENWOOD SPRINGS	CO	81601	7 150	8 150	5/1/2032	214 500 00	6/1/2002	2-4 UNITS	1 598 42	214 500 00	214 298 28	65 000	0 000	5 750	5/1/2004	7 150	14 150	NON OWNER	300 000 00	A-	Stated	360	359	0 00 REFI-CASH OUT	5/1/2002	1	1	5	674	1	LBGR	6
4335360	0044449608	GLENN LOPER	180 BIG PINON DRIVE	BASALT	CO	81621	7 450	7 450	5/1/2032	367 200 00	6/1/2002	PUD	2,554 98	367 200 00	366 924 74	90 000	100 000	4 950	5/1/2004	7 450	13 450	OWNER-OCC	475 000 00	A-	Full	360	360	458 000 00 PURCHASE	5/1/2002	1	1	5	620	1	LBGR	6
4335389	0044449612	GLENN LOPER	100 BIG PINON DRIVE	BASALT	CO	81621	11 750	11 750	5/1/2022	81 800 00	6/1/2002	PUD	884 85	81 800 00	81 704 03	20 000	0 000	0 000	0 000	0 000	11 750	OWNER-OCC	475 000 00	A-	Full	240	240	458 000 00 PURCHASE	5/1/2002	0	0	5	629	2		6
4335394	0044449598	LARRY SALVADOR	18121 COMET MINE COURT	SONORA	CA	95370	9 000	9 000	5/1/2032	258 000 00	6/1/2002	SFR	2,075 02	258 000 00	257 858 97	90 000	0 000	4 950	5/1/2004	9 000	15 000	OWNER-OCC	340 000 00	A-	Full	360	360	0 00 REFI-CASH OUT	5/1/2002	1	1	5	546	1	LBGR	6
4335410	0044449712	NANCY SMITH	4817 26TH AVENUE S	MINNEAPOLIS	MN	55417	10 950	10 950	5/1/2032	109 000 00	4/1/2002	SFR	1,000 31	108 803 39	108 853 58	69 872	0 000	5 890	4/1/2004	10 950	16 950	OWNER-OCC	158 000 00	B	Full	360	358	0 00 REFI-CASH OUT	5/1/2002	1	1	5	598	1	LBGR	6
4335465	0044449647	SCALL BROOKS	1684 S FALCON ST	DENVER	CO	80231	8 500	8 500	5/1/2032	180 000 00	6/1/2002	SFR	1,384 05	180 000 00	179 890 95	90 000	0 000	5 750	5/1/2004	8 500	14 500	OWNER-OCC	200 000 00	A-	Full	360	360	0 00 REFI-CASH OUT	5/1/2002	1	1	5	598	1	LBGR	6
4335592	0044491215	RONDE L WILLIAMS	9903 MULLEN PKWY	REDDING	CA	96001	11 250	11 250	5/1/2022	20 800 00	6/1/2002	SFR	313 73	20 800 00	20 868 58	20 000	0 000	0 000	0 000	0 000	11 250	OWNER-OCC	148 500 00	A-	Full	240	240	148 500 00 PURCHASE	5/1/2002	0	0	1	653	2		6
4335758	0044494706	NANCY MYERS	713 PENNSYLVANIA AVE	YORK	PA	17404	9 150	9 150	5/1/2032	58 730 00	6/1/2002	2-4 UNITS	478 91	58 730 00	58 698 81	70 000	0 000	5 750	6/1/2004	9 150	15 150	NON OWNER	84 000 00	A-	Stated	360	360	83 900 00 PURCHASE	5/1/2002	1	1	5	511	1	LBGR	6
4335784	0044498306	WILLIAM J BARNETT	5205 SARDIS COVE LANE	MCKINNEY	TX	75070	12 350	12 350	5/1/2022	199 875 00	6/1/2002	SFR	1,798 54	199 875 00	199 821 04	90 000	0 000	5 990	5/1/2004	12 350	18 350	OWNER-OCC	205 000 00	B	Full	240	360	199 450 00 PURCHASE	5/1/2002	3	1	5	512	1	LBGR	6
4335787	0044498047	MINERVA T GATLING	7305 H 23RD ST	MCALLEN	TX	78504	10 900	10 900	5/1/2022	108 715 00	6/1/2002	SFR	1,072 12	108 715 00	108 673 37	85 000	100 000	5 750	5/1/2004	10 900	16 900	OWNER-OCC	129 000 00	A-	Full	240	360	127 900 00 PURCHASE	5/1/2002	1	1	5	571	1	LBGR	6
4335865	0044500452	KELLI L KINNEY	3108 H ITH ST	WEATHERFORD	TX	76086	13 400	13 400	5/1/2022	75 900 00	6/1/2002	SFR	953 12	75 900 00	74 984 23	75 000	0 000	5 750	6/1/2004	13 400	19 400	OWNER-OCC	120 000 00	C	Limited	360	360	100 000 00 PURCHASE	5/1/2002	1	1	5	492	1	LBGR	6
4335873	0044500490	CALVIN W REYES	12248 BRANDON STREET	PACOIMA	CA	91331	8 650	8 650	5/1/2032	180 500 00	6/1/2002	SFR	1,267 18	180 500 00	180 423 51	75 000	0 000	5 750	6/1/2004	8 650	15 650	OWNER-OCC	240 000 00	B	Full	360	360	0 00 REFI-CASH OUT	5/1/2002	1	1	5	527	1	LBGR	6
4335953	0044495719	TANYA SHEID	2928 BAXTER AVENUE	ORLANDO	FL	32808	10 850	10 850	5/1/2022	87 550 00	6/1/2002	SFR	810 89	87 550 00	87 518 37	85 000	0 000	5 750	6/1/2004	10 850	16 850	OWNER-OCC	102 000 00	B-	Full	360	360	0 00 REFI-NO CASH OUT	5/1/2002	1	1	5	506	1	LBGR	6
4336178	0044492924	BETTIE B TAYLOR	21604 18TH CR NORTHEAST	ARLINGTON	WA	98223	11 900	11 900	5/1/2022	287 140 00	6/1/2002	SFR	3,033 57	291 140 00	287 053 07	93 231	0 000	5 750	5/1/2004	11 900	17 900	OWNER-OCC	470 000 00	D-	Full	360	360	0 00 REFI-NO CASH OUT	5/1/2002	1	1	5	805	1	LBGR	6
4336238	0044497072	LARRY R HOPWOOD	9805 MARSELLUS DRIVE	AUSTIN	TX	78750	9 350	9 350	5/1/2032	234 175 00	6/1/2002	SFR	1,943 50	234 175 00	234 054 13	85 000	100 000	4 990	5/1/2004	9 350	15 350	OWNER-OCC	276 000 00	A-	Full	360	360	275 500 00 PURCHASE	5/1/2002	1	1	5	605	1	LBGR	6
4336269	0044498727	TRISHA A WILLIAMS	3880 S BISCAY CT	AURORA	CO	80013	8 800	8 800	5/1/2032	178 500 00	6/1/2002	SFR	1,410 44	178 500 00	178 388 26	85 000	0 000	5 990	5/1/2004	8 800	14 800	OWNER-OCC	210 000 00	B	Full	360	360	0 00 REFI-NO CASH OUT	5/1/2002	1	1	5	837	1	LBGR	6
4336265	0044498507	MARY CARANINO	W 3021 N 3RD STONEFIELD WAY	OCONOMOWOC	WI	53066	11 900	11 900	5/1/2022	188 750 00	6/1/2002	SFR	1,729 61	188 750 00	188 708 83	75 000	0 000	5 750	6/1/2004	11 900	17 900	OWNER-OCC	225 000 00	C	Full	360	360	0 00 REFI-CASH OUT	5/1/2002	1	1	5	483	1	LBGR	6
4336318	0044499240	KENNETH MAHONEY	1483 COUNTY RD 2898	KEMPNER	TX	76539	12 400	12 400	5/1/2032	78 375 00	6/1/2002	MANUMOBIL	809 20	78 375 00	78 355 01	85 000	0 000	5 750	5/1/2004	12 400	18 400	OWNER-OCC	117 500 00	D	Full	360	360	0 00 REFI-NO CASH OUT	5/1/2002	1	1	5	480	1	LBGR	6
4336355	0044499854	CRAIG G LYNCH	3641 CLAYTON ROAD #13	CONCORD	CA	94521	7 890	7 890	5/1/2032	135 000 00	6/1/2002	CONDO	688 65	134 900 27	134 900 22	69 231	0 000	4 800	5/1/2004	7 990	13 890	OWNER-OCC	165 000 00	A-	Full	360	358	0 00 REFI-CASH OUT	5/1/2002	1	1	5	588	1	LBGR	6
4336392	0044499882	RAJA PRASANNA	8495 BUENA VISTA DRIVE	NEWARK	CA	94560	11 750	11 750	5/1/2022	85 900 00	6/1/2002	SFR	829 83	85 900 00	85 719 30	90 000	0 000	0 000	0 000	0 000	11 750	OWNER-OCC	429 000 00	A-	Full	240	240	0 00 REFI-CASH OUT	5/1/2002	0	0	1	622	2		6
4336418	0044499054	JEREMY GAREFY	1502 S 108TH ST	TACOMA	WA	98444	8 250	8 250	5/1/2022	87 758 00	6/1/2002	SFR	658 28	87 758 00	87 700 03	80 000	100 000	4 950	5/1/2004	8 250	14 250	OWNER-OCC	111 500 00	A-	Full	360	360	109 595 00 PURCHASE	5/1/2002	1	1	5	818	1	LBGR	6
4336426	0044499061	JEREMY GAREFY	1502 S 108TH ST	TACOMA	WA	98444	11 950	11 950	5/1/2021	21 939 00	6/1/2002	SFR	263 17	21 895 04	21 895 04	20 000	0 000	0 000	0 000	0 000	11 950	OWNER-OCC	111 500 00	A-	Full	180	179	109 695 00 PURCHASE	5/1/2002	0	0	1	818	2		6
4336458	0044492085	LYNDELL A MOORE	4227 TYNDALL DR	SAINT LOUIS	MO	63134	12 200	12 200	5/1/2022	53 125 00	6/1/2002	SFR	563 53	53 125 00	53 112 57	85 000	100 000	5 250	6/1/2004	12 900	18 200	OWNER-OCC	84 500 00	B-	Full	360	360	63 500 00 PURCHASE	5/1/2002	1	1	5	478	1	LBGR	6
4336483	0044498735	ROY WILKINS	5011 E ELM	WICHITA	KS	67208	12 750	12 750	5/1/2022	83 200 00	6/1/2002	SFR	873 28	83 200 00	83 204 58	80 000	100 000	6 250	8/1/2004	12 750	18 750	OWNER-OCC	78 000 00	B-	Limited	360	360	77 600 00 PURCHASE	5/1/2002	1	1	5	615	1	LBGR	6
4336538	0044495872	GREGORY D WEBBER	4840 E REDBIRD ROAD	SCOTTSDALE	AZ	85255	7 400	7 400	5/1/2032	574 000 00	6/1/2002	SFR	3,878 42	574 000 00	574 184 85	75 000	0 000	4 950	5/1/2004	7 400	13 400	OWNER-OCC	765 000 00	A-	Full	360	360	0 00 REFI-CASH OUT	5/1/2002	1	1	5	706	1	LBGR	6
4336608	0044494714	RAUL G UGARTE	471 DRESDEN	SAN ANTONIO	TX	78213	10 400	10 400	5/1/2022	58 300 00	6/1/2002	SFR	501 53	58 300 00	58 231 00	85 000	85 000	5 990	5/1/2004	10 400	16 400	OWNER-OCC	78 000 00	B	Full	360	360	78 000 00 PURCHASE	5/1/2002	1	1	5	558	1	LBGR	6
4336652	0044492981	PATRICIA S BROWN	6374 N TOMAHAWK RD	PARKER	CO	80138	7 700	7 700	5/1/2032	195 000 00	6/1/2002	SFR	1,290 37	195 000 00	194 993 68	65 000	0 000	5 990	5/1/2004	7 700	13 700	OWNER-OCC	300 000 00	B	Full	360	360	0 00 REFI-CASH OUT	5/1/2002	1	1	5	658	1	LBGR	6
4336814	0044499819	JEFFREY D SPENCER	312 W MAPLE ST	WATERVILLE	WA	98858	8 800	8 800	5/1/2032	89 600 00	6/1/2002	SFR	718 76	89 600 00	89 558 42	80 000	80 000	5 690	5/1/2004	8 800	14 800	OWNER-OCC	112 000 00	B	Full	360	360	112 000 00 PURCHASE	5/1/2002	1	1	5	527	1	LBGR	6
4336889	0044492898	TERRY CLARE F CARROLL	3304 SAN CARLOS WAY	SACRAMENTO	CA	95821	10 150	10 150	5/1/2022	82 800 00	6/1/2002	SFR	735 83	82 800 00	82 784 57	60 000	0 000	4 590	5/1/2004	10 150	16 150	OWNER-OCC	92 000 00	A-	Full	360	360	92 000 00 PURCHASE	5/1/2002	1	1	5	514	1	LBGR	6
4336929	0044492777	RUTH MOSS	5635 S MONTGOMERY ST	TACOMA	WA	98409	10 900	10 900	5/1/2022	83 950 00	6/1/2002	SFR	804 28	83 950 00	83 916 68	80 000	0 000	4 750	6/1/2004	10 900	16 900	OWNER-OCC	80 000 00	C	Full	360	360	78 950 00 PURCHASE	5/1/2022	1	1	5	510	1	LBGR	6
4337028	0044494743	JEFFREY L HOTCHKIN	456 CORNELLO RD	MARINA	CA	93933	10 400	10 400	5/1/2032	315 000 00	6/1/2002	SFR	2,857 81	315 000 00	314 977 19	90 000	0 000	4 990	5/1/2004	10 400	16 400	OWNER-OCC	350 000 00	A-	Full	360	360	0 00 REFI-CASH OUT	5/1/2002	1	1	5	607	1	LBGR	6
4337044	0044494730	CLIFTON EDWARDS	785 BROOKLYN AVENUE	BROOKLYN	NY	11213	7 950	7 950	5/1/2032	337 500 00	6/1/2002	2-4 UNITS	2,484 71	337 500 00	337 271 23	90 000	0 000	4 990	5/1/2004	7 950	13 950	OWNER-OCC	375 000 00	A-	Full	360	360	0 00 REFI-CASH OUT	5/1/2002	1	1	5	671	1	LBGR	6
4337073	0044494755	STANLEY STANDK	98 GEELONG VISTA AVE	BAY POINT	CA	94565	7 650	7 650	5/1/2022	172 000 00	6/1/2002	SFR	892 84	172 000 00	171 992 00	80 000	0 000	4 950	5/1/2004	7 650	13 650	OWNER-OCC	215 000 00	A-	Full	360	360	195 000 00 PURCHASE	5/1/2002	1	1	5	630	1	LBGR	6
4337135	0044499870	ROBERT V KOOTEN	85 LINCOLN AVENUE	QUINCY	MA	2169	9 150	9 150	5/1/2032	387 000 00	6/1/2002	SFR	3,155 75	387 000 00	386 795 13	90 000	0 000	5 750	5/1/2004	9 150	15 150	OWNER-OCC	430 000 00	A-	Full	360	360	430 000 00 PURCHASE	5/1/2002	1	1	5	558	1	LBGR	6
4337281	0044498632	WILLIAM J CUNNINGHAM	750 MEADOW LANE	MARBLE	CO	81623	10 240	10 240	5/1/2022	90 000 00	6/1/2002	SFR	805 82	90 000 00	89 992 19	27 027	0 000	5 990	5/1/2004	10 240	16 240	OWNER-OCC	333 000 00	B	Stated	360	360	0 00 REFI-CASH OUT	5/1/2002	1	1	5	553	1	LBGR	6
4337317	0044498619	RONALDO BUSTOS	181 HIGHGROVE ST	DENVER	CO	80219	9 700	9 700	5/1/2032	112 000 00	6/1/2002	2-4 UNITS	873 11	112 000 00	111 834 88	70 000	0 000	4 990	5/1/2004	9 700	15 700	OWNER-OCC	160 000 00	A-	Stated	360	360	0 00 REFI-CASH OUT	5/1/2002	1	1	5	641	1	LBGR	6
4337455	0044498669	ANGELA S MEIRAZ	6816 S 2ND STREET	CARBONDALE	CO	81623	12 750	12 750	5/1/2022	40 896 00	6/1/2002	PUD	447 43	40 900 00	39 890 90	20 000	0 000	0 000	0 000	0 000	12 750	OWNER-OCC	200 000 00	A-	Full	240	240	0 00 REFI-CASH OUT	5/1/2002	0	0	1	614	2		6
4337479	0044498751	BARBARA A RENNICK	3046 W 18TH PL	WESTMINSTER	CO	80031	9 450	9 450	5/1/2032	120 000 00	6/1/2002	CONDO	1,000 25	118 935	118 828 31	70 724	0 000	5 750	6/1/2004	9 450	15 450	OWNER-OCC	150 500 00	A-	Full	360	358	0 00 REFI-CASH OUT	5/1/2002	1	1	5	534	1	LBGR	6
4337508	0044494748	DAVID G BLANCHOT	1331 E SOPRIS CREEK RD	BASALT	CO	81621	7 250	7 250	5/1/2022	260 000 00	6/1/2002	SFR	1,384 36	260 000 00	189 943 37	44 444	0 000	4 900	5/1/2004	7 250	12 250	OWNER-OCC	325 000 00	A-	Full	360	360	0 00 REFI-CASH OUT	5/1/2002	1	1	5	613	1	LBGR	6
4337614	0044498698	VERONICA T RAMOS	1084 S YAMPA STREET	AURORA	CO	80017	7 400	7 400	5/1/2032	103 000 00	6/1/2002	CONDO	692 38	103 000 00	98 874 29	95 870	0 000	4 990	5/1/2004	7 400	13 400	OWNER-OCC	143 000 00	A-	Stated	360	360	0 00 REFI-CASH OUT	5/1/2002	1	1	5	951	1	LBGR	6
4337628	0044498665	MIKE VANHULLE	1104 QUAIL LANE	PHOENIX	CO	85020	13 400	13 400	5/1/2022	123 250 00	6/1/2002	SFR	1,203 84	123 250 00	123 217 14	65 000	0 000	6 250	6/1/2004	13 400	19 400	OWNER-OCC	190 000 00	B-	Full	360	360	0 00 REFI-CASH OUT	5/1/2002	1	1	5	684	1	LBGR	6
4337770	0044493605	TERRY E FANNON	4230 W MESCAL STREET	PHOENIX	AZ	85029	11 250	11 250	5/1/2022	25 850 00	6/1/2002	SFR	271 34	25 850 00	25 830 00	20 000	0 000	0 000	0 000	0 000	11 250	OWNER-OCC	129 300 00	A-	Full	240	240	129 300 00 PURCHASE	5/1/2002	0	0	1	648	2		6
4337788	0044493613	TERRY E FANNON	4230 W MESCAL STREET	PHOENIX	AZ	85029	7 950	7 950	5/1/2022	103 440 00	6/1/2022	SFR	755 41	103 440 00	103 368 68	80 000	100 000	4 990	5/1/2004	7 950	13 950	OWNER-OCC	129 300 00	A-	Full	360	360	128 300 00 PURCHASE	5/1/2002	1	1	5	648	1	LBGR	6
4337808	0044493155	LENNIS R HUNTINGTON	1158 MONROE DR	BOULDER	CO	80303	9 250	9 250	5/1/2032	157 500 00	6/1/2002	CONDO	1,295 73	157 500 00	157 416 34	75 000	0 000	5 990	5/1/2004	9 250	15 250	OWNER-OCC	210 000 00	B	Stated	360	360	0 00 REFI-CASH OUT	5/1/2002	1	1	5	577	1	LBGR	6
4337903	0044491372	WALDA THOMPSON	2945 RAWSON STREET	OAKLAND	CA	94601	7 750	7 750	5/1/2022	317 475 00	6/1/2022	SFR	2,274 43	317 475 00	317 250 83	85 000	0 000	4 750	5/1/2004	7 750	13 750	OWNER-OCC	373 500 00	AA	Stated	360	360	376 500 00 PURCHASE	5/1/2002	1	1	5	684	1	LBGR	6
4337837	0044491393	JOSEPH R RICE	228 ARBESIA ST	MARTINEZ	CA	94553	7 050	7 050	5/1/2022	145 600 00	6/1/2022	SFR	973 37	145 600 00	145 481 83	80 000	100 000	4 990	5/1/2004	7 050	13 050	OWNER-OCC	182 000 00	A-	Full	360	359	182 000 00 PURCHASE	5/1/2002	1	1	5	765	1	LBGR	6
4337845	0044500498	MICHAEL P O'MALLEY	1005 MORELLA AVENUE	LOS ANGELES	CA	91406	8 550	8 550	5/1/2022	208 000 00	6/1/2022	SFR	1,872 12	208 000 00	207 898 15	90 000	0 000	5 990	5/1/2004	8 550	14 550	OWNER-OCC	260 000 00	B	Full	360	360	0 00 REFI-NO CASH OUT	5/1/2002	1	1	5	493	1	LBGR	6
4338125	0044492857	LUCIEN R GAGNON	73 CLAY ST	MANCHESTER	NH	3102	8 250	8 250	5/1/2022	134 000 00	6/1/2022	SFR	1,008 78	134 000 00	133 814 55	77 811	0 000	5 750	5/1/2004	8 250	14 250	OWNER-OCC	174 000 00	A-	Full	360	360	0 00 REFI-CASH OUT	5/1/2002	1	1	5	613	1	LBGR	6
4338158	0044493741	JOSEPH R RICE	228 ARBESIA ST	MARTINEZ	CA	94553	10 500	10 500	5/1/2022	36 400 00	6/1/2022	SFR	333 43	36 400 00	36 353 68	20 000	0 000	0 000	0 000	0 000	10 500	OWNER-OCC	182 000 00	A-	Full	240	239	182 000 00 PURCHASE	5/1/2002	0	0	1	753	2		6
4338240	0044501070	ELOY ARGUELLO	338 340 S BRYANT STREET	DENVER	CO	80219	11 900	11 900	5/1/2022	170 400 00	6/1/2022	2-4 UNITS	1,738 68	170 400 00	170 354 14	80 000	0 000	6 750	5/1/2004	11 900	17 900	OWNER-OCC	213 000 00	C	Full	360	360	0 00 REFI-NO CASH OUT	5/1/2002	1	1	5	498	1	LBGR	6
4338281	0044491673	JOE COUCH	73 W 200 SOUTH	FILLMORE	UT	84631	9 900	9 900	5/1/2022	74 800 00	6/1/2022	SFR	650 81	74 768 16	74 746 10	65 000	0 000	5 990	5/1/2004	9 900	15 900	OWNER-OCC	80 000 00	B	Full	360	358	68 000 00 PURCHASE	5/1/2002	1	1	5	565	1	LBGR	6
4338298	0044491768	HOLLY KOONS	1215 PRIMROSE AVE	VAN METER	IA	50261	12 400	12 400	5/1/2022	69 000 00	6/1/2022	MANUMOBIL	1,817 13	69 000 00	68 974 87	80 000	0 000	5 750	5/1/2005	12 400	18 400	OWNER-OCC	120 000 00	B-	Full	360	359	0 00 REFI-CASH OUT	5/1/2002	1	1	5	489	1	LBGR	6
4338951	0044500494	VIRGINIA S SEARLES	8010 W 28TH STREET	CICERO	IL	60804	8 850	8 850	5/1/2022	80 000 00	6/1/2022	2-4 UNITS	681 48	80 000 00	79 991 67	53 233	0 000	5 990	5/1/2004	8 850	15 850	OWNER-OCC	150 000 00	B	Full	360	360	0 00 REFI-CASH OUT	5/1/2002	1	1	5	484	1	LBGR	6
4338780	0044491665	DANNIA KANE	1023 MILAN COUNTY RD	TIKONDERALE	TX	76537	10 150	10 150	5/1/2022	224 800 00	6/1/2022	SFR	1,887 73	224 800 00	224 723 68	0 000	0 000	0 000	0 000	0 000	10 150	OWNER-OCC	280 000 00	A-	Full	360	360	0 00 REFI-CASH OUT	5/1/2002	1	1	5	480	1	LBGR	6
4338816	0044498094	KERRI L HIGGINS	41 W VALE AVE	DENVER	CO	80223	7 750	7 750	5/1/2022	106 850 00	6/1/2022	CONDO	784 08	106 850 00	106 574 72	90 000	0 000	4 990	5/1/2004	7 750	13 750	OWNER-OCC	120 000 00	A-	Full	360	360	118 500 00 PURCHASE	5/1/2002	1	1	5	934	1	LBGR	6
4339167	0044494819	WILLIAM H COHN	2360 STATE HWY 97E	FLORESVILLE	TX	78114	12 050	12 050	5/1/2022	77 200 00	6/1/2022	SFR	787 07	77 200 00	77 173 15	90 000	0 000	5 750	6/1/2004	12 050	18 050	OWNER-OCC	85 500 00	A-	Full	360	360	0 00 REFI-CASH OUT	5/1/2002	1	1	5	585	1	LBGR	6
4339149	0044495021	ARNOLD A ESPOSITO	222 RICHARD MINE ROAD 54	ROCKAWAY	NJ	7866	8 400	8 400	5/1/2022	55 000 00	6/1/2022	SFR	454 47	55 000 00	54 972 38	54 511	0 000	5 750	6/1/2004	8 400	14 400	OWNER-OCC	95 000 00	A-	Full	360	358	94 000 00 PURCHASE	5/1/2002	1	1	5	555	1	LBGR	6
4339272	0044498778	MARK HEATH	14981 W 3218 NORTH	ALTAMONT	UT	84001	11 400	11 400	5/1/2022	72 250 00	6/1/2022	SFR	708 88	72 250 00	72 226 40	65 000	99 118	6 250	6/1/2004	11 400	17 400	OWNER-OCC	85 000 00	B-	Full	360	360	85 000 00 PURCHASE	5/1/2022	1	1	5	577	1	LBGR	6
4339248	0044494756	MARK A GRANT	17312 N 200TH AVE	GALVA	IL	61434	10 400	10 400	5/1/2022	44 000 00	6/1/2022	SFR	398 30	44 000 00	43 992 13	73 333	0 000	5 250	6/1/2004	10 400	16 400	OWNER-OCC	60 000 00	B-	Full	360	360	0 00 REFI-CASH OUT	5/1/2022	1	1	5	485	1	LBGR	6
4339552	0044498782	TERRILA OVERWEG	102 E AVE	STURGIS	SD	57785	8 900	8 900	5/1/2022	82 000 00	6/1/2022	SFR	538 52	82 000 00	81 971 84	84 922	0 000	5 750	6/1/2004	8 900	15 900	OWNER-OCC	73 000 00	A-	Full	360	360	73 000 00 PURCHASE	5/1/2022	1	1	5	518	1	LBGR	6
4339538	0044498691	JUAN MOLINA	3514 MARTIN DRIVE	SAN MATEO	CA	94403	7 550	7 550	5/1/2032	384 000 00	6/1/2022	SFR	2,557 63	383 732 55	383 732 55	72 800	0 000	0 800	7 550	0 000	13 550	OWNER-OCC	500 000 00	A-	Full	360	358	0 00 REFI-CASH OUT	5/1/2002	1	1	0	990	1		6
4339606	0044499421	ROBERT

LONG BEACH MORTGAGE LOAN TRUST 2002-2

Group I & II
Closing Date 5/4/2002

Long Beach Mortgage Company

LOAN	LOAN	NAME	ADDRESS	CITY	STATE	ZIP	ORIGINAL	CURRENT	MONTHLY	MATURITY	ORIGINAL	CURRENT	ORIGINATOR	PMI	CREDIT SCORE	ORIGINAL LTV	CURRENT LTV	MARGIN	CEILING	FLOOR	INTEREST ONLY	PRINCIPAL	INTEREST	OCCUPANCY	LOAN PURPOSE	PROPERTY TYPE	DOCUMENTATION	MORTGAGE INSURANCE	MORTGAGE INSURANCE	MORTGAGE INSURANCE	MORTGAGE INSURANCE	MORTGAGE INSURANCE	INDEX	GROSS MARGIN	ADJUSTMENT PERIOD	PRODUCT	PREPAYMENT PENALTY	GROUP
434208	0044440849	MICHAEL A MCCHALE - JR	118 MARSH ST	SAN ANTONIO	TX	78223	10,900	10,900	10,900	5/1/2032	80,456.06	5/1/2002	SFR	854.08	90,000.00	90.94	89.65	84.952	87.641	5.750	5/1/2005	10,900	15,900	OWNER-OCC	157,000.00	A-	Full	360	360	105,430.00 PURCHASE	5/1/2002	1	1	5	551	1	LIBOR	5	Group I	N
434355	0044440851	DAVID A EDLEN	19010 MESSENGER ROAD	BURTON	OH	44021	8,500	8,500	8,500	5/1/2032	206,258.00	5/1/2002	SFR	1,585.89	206,250.00	208,125.00	75.000	0.000	5.750	5/1/2004	8,500	14,500	NON OWNER	275,000.00	A-	Stated	360	360	275,000.00 PURCHASE	5/1/2002	1	1	5	500	1	LIBOR	5	Group I	N
434398	0044440855	MADGE CARTER	7358 MAY 34 STREET	LAUDERHILL	FL	33319	10,150	10,150	10,150	5/1/2032	65,000.00	5/1/2002	SFR	537.84	65,000.00	84,872.15	59.527	0.000	5.750	5/1/2004	10,150	15,150	OWNER-OCC	115,000.00	A-	Stated	360	360	115,000.00 PURCHASE	5/1/2002	1	1	5	574	1	LIBOR	5	Group I	N
434430	0044440862	DAVID E WEST	122 S MIDDLEFORT DR	PUEBLO WEST	CO	81007	7,750	7,750	7,750	5/1/2032	183,000.00	5/1/2002	SFR	1,382.68	183,000.00	187,953.79	89.767	0.000	4.990	5/1/2004	7,750	13,750	OWNER-OCC	215,000.00	A-	Full	360	360	0.00 REFI-CASH OUT	5/1/2002	1	1	5	612	1	LIBOR	5	Group I	N
434471	0044440863	SAVASH NOORZAD	28451 RANCHO DE LINDA	LAGUNA NIGUEL	CA	92677	8,800	8,800	8,800	5/1/2032	222,000.00	5/1/2002	SFR	1,770.72	222,000.00	221,876.18	55.819	0.000	5.750	6/1/2004	8,800	14,800	OWNER-OCC	397,000.00	A-	Stated	360	360	0.00 REFI-CASH OUT	5/1/2002	1	1	5	583	1	LIBOR	5	Group I	N
434578	0044440911	HAL G SCOTT	8378 PAMPAS WAY	FAIR OAKS	CA	95628	9,400	9,400	9,400	5/1/2032	173,000.00	5/1/2002	SFR	1,430.74	173,000.00	171,913.58	80.000	0.000	5.990	6/1/2004	9,400	15,400	OWNER-OCC	215,000.00	B	Stated	360	360	0.00 REFI-CASH OUT	5/1/2002	1	1	5	563	1	LIBOR	5	Group I	N
434598	0044440908	LAUREN C FARDULIS	4485 S COUNTY ROAD 23	LOVELAND	CO	80537	9,100	9,100	9,100	5/1/2032	595,000.00	5/1/2002	SFR	5,384.81	595,000.00	594,831.78	85.000	0.000	4.990	6/1/2004	9,100	15,100	OWNER-OCC	700,000.00	A-	Limited	360	360	0.00 REFI-CASH OUT	5/1/2002	1	1	5	500	1	LIBOR	5	Group I	N
434638	0044440953	JONATHAN D BLACKMON	5708 SANTA FE SPRINGS	HOUSTON	TX	77041	10,800	10,900	10,900	5/1/2032	361,377.00	5/1/2002	PUD	3,414.20	361,377.00	361,245.51	85.000	0.000	5.000	6/1/2004	10,800	16,800	OWNER-OCC	427,000.00	B	Full	360	360	425,150.00 PURCHASE	5/1/2002	0	0	0	538	1			Group II	N
434648	0044440957	CHRISTOPHER E FORDES	720 HUCKLEBERRY CIRCLE	FELTON	CA	95018	8,500	8,500	8,500	5/1/2032	450,000.00	5/1/2002	SFR	3,484.12	450,000.00	449,777.30	80.000	0.000	4.890	6/1/2004	8,500	14,500	OWNER-OCC	565,000.00	A-	Full	360	360	0.00 REFI-CASH OUT	5/1/2002	1	1	5	656	1	LIBOR	5	Group I	N
434678	0044500943	COMFORT W MPA	3325 CHIPPEWA	ST LOUIS	MO	63118	8,900	8,900	8,900	5/1/2032	88,250.00	5/1/2002	2-4 UNITS	705.22	88,250.00	88,180.18	65.000	100.000	5.890	6/1/2004	8,900	14,900	OWNER-OCC	185,000.00	B	Full	360	360	105,000.00 PURCHASE	6/1/2002	1	1	5	604	1	LIBOR	5	Group I	N
434729	0044440961	CONNIE C NEUMES	17267 SW CARRS ST	BEAVERTON	OR	97007	7,750	7,750	7,750	5/1/2032	105,000.00	5/1/2002	SFR	753.24	105,000.00	104,925.89	69.458	0.000	4.250	5/1/2004	7,750	13,750	NON OWNER	158,000.00	AA	Full	360	360	0.00 REFI-CASH OUT	5/1/2002	1	1	5	693	1	LIBOR	5	Group II	N
434745	0044440969	DEREK M BRAME	8505 1ST AVE SE	EVERETT	WA	98208	11,250	11,250	11,250	5/1/2022	21,375.00	5/1/2002	SFR	334.29	21,375.00	21,353.61	15.000	0.000	9.900		0.000	11,250	OWNER-OCC	148,000.00	A-	Full	240	240	142,500.00 PURCHASE	5/1/2002	1	0	5	653	2			Group II	N
434752	0044440987	DEREK M BRAME	8505 1ST AVE SE	EVERETT	WA	98208	7,700	7,700	7,700	5/1/2032	114,000.00	5/1/2002	SFR	812.77	114,000.00	113,818.73	80.000	95.000	5.750	6/1/2004	7,700	13,700	OWNER-OCC	148,000.00	A-	Full	360	360	142,500.00 PURCHASE	5/1/2002	1	1	5	653	1	LIBOR	5	Group I	N
434844	0044441025	ALLEN P SINGER	10373 ROYAL ABERDEEN DRIVE	INDIO	CA	92201	10,500	10,500	10,500	5/1/2022	72,000.00	5/1/2002	PUD	718.84	72,000.00	71,811.18	20.000	0.000	0.000		0.000	10,500	OWNER-OCC	360,000.00	A-	Full	240	240	0.00 REFI-CASH OUT	5/1/2002	0	0	0	613	2			Group II	N
434901	0044441035	DAVID E HAMILTON	811 PYE GRAVE PLACE	AUSTIN	TX	78753	12,350	12,350	12,350	5/1/2022	88,000.00	5/1/2002	SFR	931.68	88,000.00	87,878.14	74.576	0.000	5.750	5/1/2004	12,350	18,350	OWNER-OCC	118,000.00	C	Full	360	360	0.00 REFI-CASH OUT	5/1/2002	1	1	5	534	1	LIBOR	5	Group I	N
434916	0044441042	SHASTA SHAWN	33758 TRAILSIDE WAY	UNION CITY	CA	94587	8,550	8,550	8,550	5/1/2032	550,000.00	5/1/2002	SFR	3,558.02	550,000.00	553,418.85	80.000	84.298	4.890	6/1/2004	8,550	12,550	OWNER-OCC	700,000.00	A-	Full	360	360	0.00 REFI-CASH OUT	5/1/2002	1	1	5	708	1	LIBOR	5	Group I	N
434924	0044441051	CHARLES S PORTER	3713 GREEN MOUNTAIN DR	LIVERMORE	CA	94550	8,300	8,300	8,300	5/1/2032	124,000.00	5/1/2002	PUD	1,076.04	124,000.00	123,843.88	80.000	0.000	5.750	6/1/2004	8,300	15,800	OWNER-OCC	155,000.00	A-	Stated	360	360	0.00 REFI-CASH OUT	5/1/2002	1	1	5	518	1	LIBOR	5	Group I	N
434987	0044441083	CLAUDE STATEN	3731 HEATHERBROOK DRIVE	HOUSTON	TX	77045	14,550	14,550	14,550	5/1/2032	45,175.00	5/1/2002	SFR	555.00	45,187.75	45,187.75	65.000	0.000	6.750	6/1/2004	14,550	20,550	OWNER-OCC	69,500.00	C	Stated	360	359	0.00 REFI-CASH OUT	6/1/2002	1	1	5	507	1	LIBOR	5	Group II	N
434214	0044441014	AMY N SOROTOV	2001 JEFFERSON AVENUE	LINCOLN	NE	68502	10,850	10,850	10,850	5/1/2021	80,150.00	5/1/2002	SFR	747.73	80,150.00	80,118.35	65.000	0.000	5.890	6/1/2005	10,850	19,850	OWNER-OCC	95,000.00	B	Full	360	360	95,000.00 PURCHASE	5/1/2002	3	1	5	681	1	LIBOR	5	Group I	N
434336	0044441041	RICHARD D REDMAN	17805 240 ST NW	LAKEBAY	WA	98348	11,425	11,425	11,425	5/1/2032	104,800.00	5/1/2002	MANUFACTURED	1,031.84	104,800.00	104,785.84	80.000	95.000	6.750	6/1/2004	11,425	17,425	OWNER-OCC	131,000.00	C	Full	360	360	131,000.00 PURCHASE	5/1/2002	1	1	5	568	1	LIBOR	5	Group I	N
434368	0044441054	SHASTA SHAWN	33758 TRAILSIDE WAY	UNION CITY	CA	94587	10,500	10,500	10,500	5/1/2022	100,000.00	5/1/2002	SFR	908.38	100,000.00	98,878.82	14.286	0.000	0.000		0.000	10,500	OWNER-OCC	700,000.00	A-	Full	240	240	0.00 REFI-CASH OUT	5/1/2002	0	0	0	708	2			Group II	N
434411	0044441053	EDWARD CHANG	2735 MARVELLA COURT	CAMARILLO	CA	93012	10,800	10,800	10,800	5/1/2032	485,000.00	5/1/2002	SFR	4,580.18	485,000.00	484,820.78	58.084	0.000	5.750	5/1/2004	10,800	16,800	OWNER-OCC	835,000.00	B	Full	360	360	835,000.00 PURCHASE	5/1/2002	1	1	5	653	1	LIBOR	5	Group I	N
434451	0044441082	LAURA L GUTIERREZ	8882 ALDERSON AVE	SACRAMENTO	CA	95829	9,800	9,800	9,800	5/1/2032	148,500.00	5/1/2002	SFR	1,262.24	148,500.00	148,422.69	90.000	0.000	5.750	6/1/2004	9,800	15,800	OWNER-OCC	165,000.00	A-	Full	360	360	0.00 REFI-CASH OUT	5/1/2002	1	1	5	558	1	LIBOR	5	Group I	N
434477	0044441084	DESCIRAH J MANOFER	518 CRESTED DRIVE	SUISUN CITY	CA	94585	8,900	8,900	8,900	5/1/2032	150,000.00	5/1/2002	SFR	1,200.99	150,000.00	149,917.88	68.182	0.000	5.890	6/1/2004	8,900	14,900	OWNER-OCC	218,500.00	B	Full	360	360	0.00 REFI-CASH OUT	5/1/2002	1	1	5	594	1	LIBOR	5	Group I	N
434539	0044441079	HANS LEDR	870 DELL AVE	WINNETKA	IL	60093	8,900	8,900	8,900	5/1/2032	722,500.00	5/1/2002	SFR	6,297.19	722,172.50	722,172.50	85.000	0.000	5.890		0.000	8,900	OWNER-OCC	850,000.00	B	Full	360	358	850,000.00 PURCHASE	5/1/2002	1	0	5	581	1			Group I	N
434504	0044441098	ROBERT E HICKS	115 W WALNUT STREET	MILTON	IN	47357	11,400	11,400	11,400	5/1/2032	53,550.00	5/1/2002	SFR	528.22	53,550.00	53,532.51	85.000	0.000	6.250	6/1/2004	11,400	17,400	OWNER-OCC	63,000.00	B-	Full	360	360	0.00 REFI-CASH OUT	5/1/2002	1	1	5	557	1	LIBOR	5	Group I	N
434185	0044440906	ROBERT MORGE	302 MEYER RD	WENTZVILLE	MO	63385	12,900	12,900	12,900	5/1/2032	45,000.00	5/1/2002	SFR	494.29	44,989.47	44,989.47	78.947	0.000	6.750	6/1/2004	12,900	18,900	OWNER-OCC	57,000.00	C	Full	360	358	57,000.00 PURCHASE	5/1/2002	1	1	5	514	1	LIBOR	5	Group I	N
434203	0044440902	ROBERT M TUSSI	1824 ANCHORPARK	HOUSTON	TX	75205	9,400	9,400	9,400	5/1/2032	620,000.00	5/1/2002	SFR	5,169.13	619,608.54	619,608.54	80.000	0.000	5.750	6/1/2004	9,400	15,400	OWNER-OCC	775,000.00	A-	Full	360	358	0.00 REFI-CASH OUT	5/1/2002	1	1	5	601	1	LIBOR	5	Group I	N
434309	0044440938	TROY M HART	1314 SHILLINGTON DRIVE	KATY	TX	77450	11,990	11,990	11,990	5/1/2032	124,400.00	5/1/2002	PUD	1,278.64	124,400.00	124,294.22	80.000	0.000	6.150	6/1/2004	11,990	17,990	OWNER-OCC	198,000.00	B-	Full	360	360	155,500.00 PURCHASE	5/1/2002	1	1	5	475	1	LIBOR	5	Group I	N
434542	0044440961	DAVID L SHAW	15911 EARLE WAY	MORNING VIEW	KY	41063	10,300	10,300	10,300	5/1/2032	233,750.00	5/1/2002	SFR	2,208.47	233,750.00	233,694.81	85.000	0.000	5.940	6/1/2004	10,300	16,300	OWNER-OCC	275,000.00	B	Full	360	360	0.00 REFI-CASH OUT	5/1/2002	1	1	5	493	1	LIBOR	5	Group I	N
434572	0044441078	ERIK W WEBB	42 JOHNNINGS COURT	SAN FRANCISCO	CA	94124	9,800	9,800	9,800	5/1/2032	301,750.00	5/1/2002	SFR	2,972.31	301,750.00	301,610.83	85.000	0.000	5.990	6/1/2004	9,800	15,800	OWNER-OCC	355,000.00	B	Full	360	360	0.00 REFI-CASH OUT	5/1/2002	1	1	5	542	1	LIBOR	5	Group I	N
434557	0044441083	LUZ E HART	24920 PLEASANT WAY	HAYWARD	CA	94544	7,800	7,800	7,800	5/1/2032	388,800.00	5/1/2002	SFR	2,763.48	388,800.00	387,729.30	84.348	0.000	0.000		0.000	7,800	OWNER-OCC	450,000.00	A-	Full	360	360	0.00 REFI-CASH OUT	5/1/2002	0	0	0	624	1			Group I	N
434614	0044441076	REBECCA OWENS	1838 FAIRBANK COURT	KANKAKEE	IL	60901	10,900	10,900	10,900	5/1/2032	68,000.00	5/1/2002	SFR	642.45	68,000.00	67,873.27	65.000	100.000	6.250	6/1/2004	10,900	16,900	OWNER-OCC	105,000.00	B	Full	360	360	80,000.00 PURCHASE	5/1/2002	1	1	5	523	1	LIBOR	5	Group I	N
434522	0044415047	TAJ MACFARLANE	1833 HAVANA STREET	AURORA	CO	80010	9,500	9,500	9,500	5/1/2032	132,000.00	5/1/2002	SFR	1,100.83	132,000.00	131,835.87	80.000	100.000	5.890	6/1/2004	9,500	15,500	OWNER-OCC	165,000.00	B	Full	360	360	165,000.00 PURCHASE	5/1/2002	1	1	5	559	1	LIBOR	5	Group I	N
434598	0044440926	DENNIS L LEHMAN	7853 ALLENS PARK DRIVE	COLORADO SPRINGS	CO	80927	9,900	9,900	9,900	5/1/2032	179,818.00	5/1/2002	SFR	1,565.57	179,818.00	179,678.98	90.000	0.000	5.750	6/1/2004	9,900	15,900	OWNER-OCC	200,000.00	A-	Full	360	360	199,900.00 PURCHASE	5/1/2002	1	1	5	514	1	LIBOR	5	Group I	N
434102	0044415933	NANCY S BILLINGS	3801 SETTLERS RIDGE DRIVE	ROUND ROCK	TX	78664	10,400	10,400	10,400	5/1/2022	40,000.00	5/1/2002	SFR	382.61	40,000.00	39,962.78	34.549	0.000	4.990	5/1/2004	10,400	16,400	OWNER-OCC	116,000.00	A-	Full	240	240	0.00 REFI-CASH OUT	5/1/2002	0	0	0	607	2			Group I	N
434151	0044441189	DAVID E LEHMAN	7820 S ST WORTITZ RD	EVERGREEN	CO	80439	10,500	10,500	10,500	5/1/2022	47,293.00	5/1/2002	SFR	472.17	47,293.00	47,234.84	15.770	0.000	0.000		0.000	10,500	OWNER-OCC	300,000.00	A-	Full	240	240	299,900.00 PURCHASE	5/1/2002	0	0	0	682	2			Group I	N
434188	0044441227	DAVID E LEHMAN	7820 S STWORTITZ ROAD	EVERGREEN	CO	80439	9,150	9,150	9,150	5/1/2022	239,920.00	5/1/2002	SFR	2,395.98	239,920.00	239,793.45	80.000	95.770	4.990	6/1/2004	9,150	14,150	OWNER-OCC	300,000.00	A-	Full	240	240	299,900.00 PURCHASE	5/1/2002	1	1	5	592	1	LIBOR	5	Group I	N
434219	0044441241	YAIO J YEH	12527 A 27TH AVE NE	SEATTLE	WA	98125	7,300	7,300	7,300	5/1/2032	160,000.00	5/1/2002	SFR	1,008.61	158,124.47	159,878.15	65.917	0.000	5.750	6/1/2004	7,300	13,300	NON OWNER	242,800.00	A-	Full	360	358	0.00 REFI-CASH OUT	5/1/2002	1	1	5	634	1	LIBOR	5	Group I	N
434242	0044441244	SANDRA DEMOSS	1541 WESTBURY DRIVE	SHREVEPORT	LA	71105	10,150	10,150	10,150	5/1/2032	100,000.00	5/1/2002	SFR	860.79	100,750.81	100,750.81	80.000	0.000	5.750	6/1/2005	10,150	16,150	OWNER-OCC	126,000.00	A-	Full	360	359	126,000.00 PURCHASE	6/1/2002	1	1	5	520	1	LIBOR	5	Group I	N
434268	0044441251	TRENTON S HOLMES	1821 E 4500 S #20	WEBNER	UT	84078	9,300	9,300	9,300	5/1/2032	70,123.00	5/1/2002	SFR	729.45	70,123.00	70,068.03	85.000	0.000	5.890		0.000	9,300	15,300	OWNER-OCC	82,500.00	B	Full	360	360	0.00 REFI-CASH OUT	5/1/2002	1	1	5	610	1	LIBOR	5	Group I	N
434549	0044441258	LINDA CROCKETT	1311 19TH AVENUE	OAKLAND	CA	94621	7,850	7,850	7,850	5/1/2032	164,000.00	5/1/2002	SFR	1,163.61	164,000.00	163,881.88	100.000	0.000	5.890		0.000	7,850	13,850	OWNER-OCC	205,000.00	A-	Full	360	360	205,000.00 PURCHASE	5/1/2002	0	0	0	661	1			Group I	N
434597	0044441268	LINDA CROCKETT	1313 19TH AVENUE	OAKLAND	CA	94621	10,500	10,500	10,500	5/1/2022	41,000.00	5/1/2002	SFR	400.34	41,000.00	40,949.41	20.000	0.000	0.000		0.000	10,500	OWNER-OCC	205,000.00	A-	Full	240	240	205,000.00 PURCHASE	5/1/2002	0	0	0	661	2			Group I	N
434134	0044441054	MICHAEL PANCZYK	22802 HAMPTER LN	SAINT CLAIR SHORES	MI	48080	11,400	11,400	11,400	5/1/2032	68,750.00	5/1/2002	SFR	850.74	68,750.00	68,718.40	75.000	0.000	5.890	6/1/2004	11,400	17,400	OWNER-OCC	92,000.00	B	Full	360	360	0.00 REFI-CASH OUT	5/1/2002	1	1	5	483	1	LIBOR	5	Group I	N
434265	0044440968	ROGER T A COLBERT JR	248 E LANSDOWN RD	WALLA WALLA	WA	99362	8,900	8,900	8,900	5/1/2032	158,000.00	5/1/2002	SFR	1,258.06	158,000.00	157,911.87	80.000	0.000	5.890	6/1/2004	8,900	14,900	OWNER-OCC	198,000.00	A-	Stated	360	360	197,500.00 PURCHASE	5/1/2002	1	1	5	557	1	LIBOR	5	Group I	N
434157	0044441012	JAMES DUBAN	1425 DUBAN	MONTEREY	CA	93940	7,750	7,750	7,750	5/1/2032	223,818.00	5/1/2002	CONDO	2,020.54	223,818.00	223,681.18	90.000	0.000	4.990	5/1/2004	7,750	13,750	OWNER-OCC	356,000.00	A-	Full	360	360	355,900.00 PURCHASE	5/1/2002	3	1	5	698	1	LIBOR	5	Group I	N
434047	0044439077	JACK A HUTCHESON JR	82 VALLEY AVE	HANTSEL	CO	80443	8,900	8,900	8,900	5/1/2032	155,000.00	5/1/2002	SFR	1,315.78	155,000.00	154,907.97	75.000	0.000	5.750	6/1/2004	8,900	14,900	OWNER-OCC	279,000.00	A-	Limited	360	360	0.00 REFI-CASH OUT	5/1/2002	1	1	5	558	1	LIBOR	5	Group I	N
434720	0044500742	SHANNON HENRY	2230 E 12TH PLACE	TULSA	OK	74104	11,150	11,150	11,150	5/1/2022	55,875.00	5/1/2002	SFR	536.53	55,875.00	55,855.78	65.000	100.000	6.250	6/1/2004	11,150	17,150	OWNER-OCC	67,000.00	G-	Full	360	360	65,500.00 PURCHASE	5/1/2002	3	1	5	487	1	LIBOR	5	Group I	N
434753	0044439083	DEAN L DEVERIST	19472 WOODCRESTSHIRE AVE	PHOENIX	AZ	85037	10,900	10,900	10,900	5/1/2032	85,200.00	5/1/2002	SFR	829.43	85,200.00	85,153.00	100.000	100.000	5.930	6/1/2004	10,900	16,900	OWNER-OCC	112,000.00	B	Full	360	360	112,000.00 PURCHASE	5/1/2002	1	1	5	518	1	LIBOR	5	Group I	N
434765	0044439084	B S MORRISON	1213 8TH ST	FT LUPTON	CO	80621	9,800	9,800	9,800	5/1/2032	182,000.00	5/1/2002	SFR	1,409.31	182,000.00	181,928.78	80.000	0.000	5.750	5/1/2004	9,800	15,800	OWNER-OCC	180,000.00	A-	Full	360	359	0.00 REFI-CASH OUT	5/1/2002	1	1	5	551	1	LIBOR	5	Group I	N
434792	0044439093	SHAWN E MERRITT	248 S 96TH ST	TACOMA	WA	98444	7,750	7,750	7,750	5/1/2022	103,500.00	5/1/2002	SFR	741.49	103,500.00	103,429.95	90.000	0.000	5.750	6/1/2004	7,750	13,750	OWNER-OCC	115,000.00	A-	Full	360	360	0.00 REFI-CASH OUT	5/1/2002	1	1	5	630	1	LIBOR	5	Group I	N
434806	0044439142	LISA IRAM	11 ANTIQUE FOREST LANE	BELMONT	CA	94002	8,800	8,800	8,800	5/1/2032	481,875.00	5/1/2002	PUD	3,141.46	481,875.00	481,694.17	75.000	80.000	4.990	6/1/2004	8,800	12,800	OWNER-OCC	642,500.00	A-	Stated	360	360	642,500.00 PURCHASE	5/1/2002	1	1	5	772	1	LIBOR	5	Group I	N
434802	0044439200	DONALD S HEDSTROM	41522 WELD COUNTY RD 145	STONEHAM	CO	80754	7,700	7,700	7,700	5/1/2032	137,000.00	5/1/2002	SFR	941.11	131,915.99	131,915.99	80.000	0.000	4.990	5/1/2004	7,700	13,700	OWNER-OCC	180,000.00	A-	Full	360	359	165,000.00 PURCHASE	5/1/2002	1	0	5	630	1	LIBOR	5	Group I	N
434133	0044441187	SAVIO DEPRESCON	17717 VALESTRADA STREET	SAN LORENZO	CA	94580	10,500	10,500	10,500	5/1/2022	61,000.00	5/1/2002	SFR	580.02	61,000.00	60,974.73	20.000	0.000	0.000		0.000	10,500	OWNER-OCC	305,000.00	A-	Full	240	240	305,000.00 PURCHASE	5/1/2002	0	0	0	678	2			Group II	N
434215	0044441290	GARY GIESON JR	7843 SODA CREEK RD	PUEBLO	CO	81005	10,900	10,900	10,900	5/1/2032	112,500.00	5/1/2002	SFR	1,060.98	112,500.00	112,458.06	75.000	0.000	5.750	6/1/2004	10,900	16,900	OWNER-OCC	150,000.00	C	Full	360	360	150,000.00 PURCHASE	5/1/2002	1	1	5	500	1	LIBOR	5	Group I	N
434273	0044441119	MARK A SIMMONS	1531 10TH STREET	LOS BANOS	CA	93635	6,550	6,550	6,550	5/1/2032	153,500.00	5/1/2002	SFR	875.91	153,500.00	153,462.49	80.000	100.000	4.990	6/1/2004	6,550	12,550	OWNER-OCC	192,000.00	A-	Full	360	360	192,000.00 PURCHASE	5/1/2002	1	1	5	634	1	LIBOR	5	Group I	N
434298	0044441234	JEFFREY D KAMP	98-5 1 STREET	LARSEN	OR	97630	9,975	9,975	9,975	5/1/2032	165,375.00	5/1/2002	SFR	1,315.78	165,375.00	164,937.97	75.000	90.000	5.890	6/1/2004	9,975	14,975	OWNER-OCC	220,500.00	A-	Full	360	360	81,500.00 PURCHASE	5/1/2002	1	1	5	584	1	LIBOR	5	Group I	N
434389	0044439121	MARK A SIMMONS	1531 10TH STREET	LOS BANOS	CA	93635	10,500	10,500	10,500	5/1/2022	38,400.00	5/1/2002	SFR	380.38	38,400.00	38,352.82	20.000	0.000	0.000		0.000	10,500	OWNER-OCC	192,000.00	A-	Full	240	240	192,000.00 PURCHASE	5/1/2002	0	0	0	684	2			Group II	N
434470	0044439140	ROBERT W DAVIES	8345 S BRIDGEWATER WAY	LITTLETON	CO	80125	8,350	8,350	8,350	5/1/2032	274,550.00	5/1/2002	SFR	2,081.84	274,550.00	274,378.47	95.000	0.000	4.990	6/1/2004	8,350	14,350	OWNER-OCC	323,000.00	A-	Full	360	360	0.00 REFI-CASH OUT	5/1/2002	1	1	5	586	1	LIBOR	5	Group I	N
434512	0044439135	ANTONIO ESTRADA SR	1512 NORTH BOSWORTH	CHICAGO	IL	60622	7,050	7,050	7,050	5/1/2032	322,500.00	5/1/2002	2-4 UNITS	2,231.21	322,500.00	322,230.13	70.000	0.000	4.990	6/1/2004	7,050	13,050	OWNER-OCC	460,000.00	A-	Stated	360	360	0.00 REFI-CASH OUT	5/1/2002	1	1	5	709	1	LIBOR	5	Group I	N
434694	0044439143	ALEYDA CORPORAN	3749 SW 54 AVENUE	DAVIE	FL	33314	12,900	12,900	12,900	5/1/2022	51,000.00	5/1/2002	CONDO	703.97	84,000.00	83,985.03	60.000	0.000	6.750	6/1/2004	12,900	18,900	OWNER-OCC	85,000.00	C	Full	360	360	80,000.00 PURCHASE	5/1/2002	1	1	5	682	1	LIBOR	5	Group I	N
434850	0044439165	SIMONE SMITH

LONG BEACH MORTGAGE LOAN TRUST 2002-2

Group I & II

Closing Date 6/28/2002

Long Beach Mortgage Company

LOAN	LOAN#	NAME	ADDRESS	CITY	STATE	ZIP	ORIGDATE	MATURITY	ORIGBAL	PRINCIPAL	PROPTYPE	FICO	PURPOSE	SCHEDULE PI	PRINCIPAL	CURRENT	MARGIN	INTERCHANGE	INTRATE	MARGIN	PROPTYPE	ORIGVALUE	CLASS	LOANTYPE	OWNOCCUP	OCCUPANCY	LASTPAYMT	PURPOSE	PRIORDATE	INTNXTDAT	LOANAGE	LIENPOS	FICO	LIEN	INDEX	INTERFREQ	FIRM CLASS	PPP
4384432	0044492382	MARCUS K WALL JR	408 BLUEGRASS CREEK	SAN ANTONIO	TX	78253	8.400	8.400	5/1/2032	98,950.00	6/1/2002	PUD	753 84	98,950.00	98,898.81	78.898	0.000	5.750	6/1/2004	8.400	14.400	OWNER-OCC	126,000.00	B	Full	360	360	127,735.00	PURCHASE	5/1/2002	1	1	6	637	1	LIBOR	6	Group I	N
4384873	0044480398	YOLANDA K CLAYTON	1001 16TH AVE SW	FORT DODGE	IA	50501	11.650	11.650	5/1/2032	31,450.00	6/1/2002	SFR	315 06	31,450.00	31,440.27	85.000	100.000	5.750	6/1/2005	11.650	17.650	OWNER-OCC	37,000.00	A-	Full	360	360	37,000.00	PURCHASE	5/1/2002	2	1	6	518	1	LIBOR	6	Group I	N
4385425	0044512937	JOSE A LOZA	5212 GREAT OAKS DR	SAN JOSE	CA	95111	11.750	11.750	5/1/2032	83,400.00	6/1/2002	SFR	803 93	83,400.00	83,312.81	18.834	0.000	0.000		0.000	11.750	OWNER-OCC	425,000.00	A-	Full	240	240	425,000.00	PURCHASE	5/1/2002	0	0	0	636	2			Group II	N
4387824	0044489408	JAMES PARKS	1134 W SECRETARIAT	TERRELL	TX	75160	9.150	9.150	5/1/2032	115,800.00	6/1/2002	SFR	1,070.43	115,800.00	115,755.53	85.000	0.000	5.750	6/1/2005	9.650	16.650	OWNER-OCC	136,000.00	B	Full	360	360	0.00	REFI-CASH OUT	5/1/2002	2	1	6	484	1	LIBOR	6	Group I	N
8888447	0044286882	MICHAEL HENDERSON	4702 WESTCHESTER ST	PASADENA	TX	77505	9.800	11.450	1/1/2031	347,775.00	6/1/2002	SFR	2,920.46	347,775.00	347,543.82	85.000	100.000	5.750	6/1/2004	9.150	15.150	OWNER-OCC	295,000.00	A-	Full	360	360	291,500.00	PURCHASE	5/1/2002	1	1	6	532	1	LIBOR	6	Group I	N
8888856	0044302298	KEVIN D WILLIAMS	18732 GLASTONBURY	DETROIT	MI	48219	12.500	12.500	1/1/2031	108,125.00	12/1/2001	SFR	1,078.92	108,049.88	108,072.22	75.000	0.000	6.750	12/1/2003	9.500	15.880	OWNER-OCC	145,000.00	C	Full	360	355	0.00	REFI-CASH OUT	4/1/2002	1	1	6	481	1	LIBOR	6	Group II	N
8881821	0044338758	GARY L CHIN	124 PIKA STREET	LAHAINA	HI	96761	8.950	8.950	1/1/2032	672,000.00	3/1/2002	SFR	5,794.34	670,753.50	670,372.82	80.000	0.000	5.750	1/1/2005	8.950	15.950	OWNER-OCC	840,000.00	B	Full	360	358	0.00	REFI-NO CASHOUT	5/1/2002	3	1	7	8	1	LIBOR	6	Group II	N
8882765	0044272322	PIL KOO CHAI	1504 LASSEN WAY	BURLINGAME	CA	94010	8.850	8.850	11/1/2031	525,000.00	12/1/2001	SFR	4,172.05	523,453.01	523,180.38	99.878	0.000	5.750	11/1/2003	8.850	15.850	OWNER-OCC	849,000.00	A-	Stated	360	354	0.00	REFI-CASH OUT	5/1/2002	3	1	5	578	1	LIBOR	6	Group II	N
8910808	0044335338	DANNY R OSBORNE	815 RAGLAND STREET	KERNERSVILLE	NC	27284	11.900	11.900	1/1/2032	44,000.00	3/1/2002	SFR	449 21	43,947.73	43,934.33	77.193	0.000	6.750	2/1/2004	11.900	17.900	OWNER-OCC	57,000.00	C	Full	360	354	0.00	REFI-NO CASHOUT	5/1/2002	1	1	6	510	1	LIBOR	6	Group II	N
8927806	0044318813	NANCY PRIDE	3030 K STREET	OMAHA	NE	68107	12.150	12.150	12/1/2031	126,000.00	1/1/2002	SFR	1,310.52	125,737.81	125,184.31	70.000	0.000	6.750	12/1/2003	12.150	19.150	OWNER-OCC	180,000.00	D	Full	360	355	180,000.00	PURCHASE	5/1/2002	1	1	5	511	1	LIBOR	6	Group II	N
8929425	0044432823	ALAN E GULLIFER	1814 LAKEVIEW DRIVE	BEDFORD	NH	03110	12.150	12.150	3/1/2032	54,400.00	4/1/2002	SFR	565 86	54,369.73	54,254.26	85.000	0.000	8.250	4/1/2004	12.150	18.150	OWNER-OCC	72,000.00	B-	Full	360	358	64,000.00	PURCHASE	5/1/2002	1	1	6	618	1	LIBOR	6	Group II	N
9040263	0044484119	PARRISH JOHNSON	17708 POINT DRIVE	ORLAND PARK	IL	60467	9.400	9.400	5/1/2032	557,100.00	6/1/2002	SFR	4,643.81	557,100.00	556,820.14	90.000	0.000	5.990	6/1/2004	9.400	15.400	OWNER-OCC	625,000.00	A-	Full	360	360	619,000.00	PURCHASE	5/1/2002	1	1	5	581	1	LIBOR	6	Group II	N
8943776	0044297626	ROBERT BORDA	6536 TASSIE CIRCLE	HUGHSON	CA	95326	8.950	8.950	1/1/2031	204,847.00	12/1/2001	SFR	1,638.26	203,853.84	203,834.31	85.000	0.000	0.000		0.000	0.000	OWNER-OCC	318,000.00	AA	Stated	360	354	215,418.00	PURCHASE	5/1/2002	8	0	0	691	1			Group II	N
8943838	0044297858	DAVID SMITH	1769 GLENGARRY ROAD	BLOOMFIELD	MI	48301	8.550	8.550	11/1/2031	740,000.00	12/1/2001	SFR	5,718.21	737,748.81	738,878.85	70.476	0.000	0.000		0.000	0.000	OWNER-OCC	1,050,000.00	A-	Full	360	355	0.00	REFI-CASH OUT	4/1/2002	0	0	0	637	1			Group II	N
8948581	0044472723	RANDY J SCOTT	941 HOND AVENUE	WAYLAND	MI	49348	10.150	10.150	5/1/2032	100,895.00	6/1/2002	SFR	899 53	100,895.00	100,851.77	95.000	0.000	6.250	5/1/2005	10.150	16.150	OWNER-OCC	112,700.00	B-	Full	360	360	0.00	REFI-CASH OUT	5/1/2002	3	1	6	532	1	LIBOR	6	Group I	N
9053193	0044220573	DAVID L FINE	LOT 3 & 8	LINCOLN	MO	65338	12.150	12.150	1/1/2032	38,000.00	3/1/2002	MANUFHOME	405 67	38,858.17	38,844.83	84.987	0.000	5.750	3/1/2005	12.150	18.150	OWNER-OCC	52,500.00	A-	Full	360	354	45,000.00	PURCHASE	5/1/2002	3	1	6	524	1	LIBOR	6	Group I	N
9054175	0044298898	BEARTLY A LINTON	3958 MONTEROSA DR	ALTADENA	CA	91001	10.750	10.750	9/1/2031	433,500.00	10/1/2001	SFR	4,049 84	432,152.68	431,877.41	85.000	0.000	5.750	9/1/2003	10.750	16.750	OWNER-OCC	510,000.00	A-	Full	360	357	0.00	REFI-CASH OUT	5/1/2002	1	1	5	653	1	LIBOR	6	Group II	N
9598028	0044436983	MARY A WINTHOF	2989 CLINE ROAD	MUSKEGON	MI	49444	10.850	10.850	4/1/2022	97,150.00	5/1/2002	MANUFHOME	927 86	97,134.18	97,088.08	85.000	85.000	5.750	4/1/2004	10.850	16.850	OWNER-OCC	87,000.00	A-	Full	360	358	78,000.00	PURCHASE	5/1/2002	1	1	6	547	1	LIBOR	6	Group I	N
9599421	0044434363	CARLEET T WORKMAN	2309 COMMOX AVENUE	SUMTER	SC	29098	8.800	8.800	4/1/2022	85,725.00	5/1/2002	MANUFHOME	571 88	85,580.30	85,550.35	90.000	100.000	5.990	5/1/2004	8.800	15.800	OWNER-OCC	97,000.00	B	Full	360	358	87,150.00	PURCHASE	5/1/2002	1	1	6	582	1	LIBOR	6	Group I	N
8267845	0044227781	MARK F GIULIANO	357 COMMERCIAL ST UT 410	BOSTON	MA	2118	7.900	7.900	1/1/2022	284,900.00	3/1/2002	CONDO	2,070.67	284,111.94	283,811.87	70.000	0.000	0.000		0.000	7.900	NON OWNER	407,000.00	A-	Stated	360	358	0.00	REFI-CASH OUT	5/1/2002	0	0	0	691	1			Group I	N
9029054	0044448714	DAVID L DAVIS	9433 S JUSTINE AVENUE	CHICAGO	IL	60620	10.400	10.400	4/1/2022	58,900.00	5/1/2002	SFR	549 46	58,875.67	58,851.13	92.394	0.000	6.750	4/1/2004	10.400	16.400	OWNER-OCC	95,000.00	D	Full	360	358	0.00	REFI-NO CASHOUT	5/1/2002	1	1	6	510	1	LIBOR	6	Group I	N
8068787	0044238837	WILLIAM J HUGHES	2831 SHAWNDALE ST	SEATTLE	WA	98126	8.990	8.990	1/1/2022	80,500.00	3/1/2002	SFR	647.15	80,355.80	80,278.32	70.000	0.000	4.990	3/1/2004	8.990	14.990	NON OWNER	115,000.00	A-	Limited	360	357	0.00	REFI-NO CASHOUT	4/1/2002	1	1	6	584	1	LIBOR	6	Group II	N
8070392	0044325272	MARY GROSSMAN	7741 ALCALA STREET	ANTIOCH	CA	94508	10.050	10.050	12/1/2031	160,000.00	1/1/2002	SFR	1,418.03	158,281.00	158,315.81	80.000	0.000	5.750	7/1/2002	10.050	18.050	OWNER-OCC	200,000.00	A-	Stated	360	355	200,000.00	PURCHASE	5/1/2002	1	1	6	589	1	LIBOR	6	Group I	N
8071715	0044327855	RODERTY W GULLIAN	331 E HOPEWELL ST	FARMERSBURG	IN	47850	11.990	11.990	12/1/2031	55,250.00	1/1/2002	SFR	567 88	55,185.68	55,157.56	95.000	0.000	5.990	1/1/2004	11.990	17.990	OWNER-OCC	58,000.00	B	Full	360	356	0.00	REFI-CASH OUT	4/1/2002	1	1	6	499	1	LIBOR	6	Group II	N
8072812	0044470879	HENRY HINES	1970 HINESTAVON ROAD	JACKSONVILLE	NC	28540	12.150	12.150	4/1/2022	49,800.00	5/1/2002	SFR	434.40	49,798.70	49,777.29	95.000	0.000	0.000		0.000	0.000	OWNER-OCC	49,000.00	B	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	0	0	0	508	1			Group II	N
8075343	0044321088	SIMONE D MC CUE	857 EAST HOWARD STREET	PASADENA	CA	91104	8.850	8.850	1/1/2022	284,000.00	3/1/2002	SFR	2,213.38	283,317.89	283,148.14	71.531	0.000	5.750	2/1/2004	8.850	14.850	OWNER-OCC	397,000.00	A-	Stated	360	358	0.00	REFI-CASH OUT	5/1/2002	1	1	6	578	1	LIBOR	6	Group I	N
9.55y								9.272		9,901,961,500.83					9,900,001,628.80																						

Weighted Average Coupon: 9.272

Weighted Average Maturity: 284.932

LONG BEACH MORTGAGE LOAN TRUST 2002-2

Group 1

Closing Date 6/4/2002

Long Beach Mortgage Company

LOAN	BORROWER	NAME	ADDRESS	CITY	STATE	ZIP	ORIGINATOR	ORIGINATE	ORIGINATE	MATURITY	ORIGINAL	BALANCE	PRIN BAL	FICO	LTV	CLASS	MARITAL	OCCUPANCY	PROPERTY	PURPOSE	DOCUMENT	DELINQUENCY	PREPAYMENT	PURCHASE	SERVICER	REO	LIEN	INDEX	MARGIN	PMI CODE	PS
4004347	004443413	ANGROSSO GALLEGOS JR	ROUTE 1 BOX 557	BUTLER	MO	64736	10.900	10.900	4/1/2022	90,067.00	5/1/2002	MANUFHOUSE	755.41	90,032.82	90,003.37	71.484	90.546	6.750	5/1/2005	10.900	15.900	OWNER-OCC	112,000.00	C	Full	360	359		0.00	REFI-NO CASHOUT	5/1/2002	3		1	6	534	1	LIBOR	6	Group I	N
4011959	004431894	PAMELA DUGGY	4420 S 15TH STREET	PHOENIX	AZ	85040	8.990	8.990	7/1/2031	45,500.00	8/1/2001	SFR	355.78	45,340.01	45,340.01	70.000	0.000	5.990	7/1/2003	8.990	14.990	OWNER-OCC	65,000.00	B	Full	360	358		0.00	REFI-CASH OUT	5/1/2002	1		1	6	588	1	LIBOR	6	Group I	N
4018147	004443545	STEVEN R CHAVEZ	2408 SWARBRETT STREET	SANTA MARIA	CA	93454	8.900	8.900	4/1/2022	124,000.00	5/1/2002	SFR	1,078.88	123,905.66	123,887.45	80.000	0.000	5.750	4/1/2004	8.900	15.900	OWNER-OCC	155,000.00	A-	Full	360	358		0.00	REFI-CASH OUT	5/1/2002	1		1	6	545	1	LIBOR	6	Group I	N
4021608	004431855	HANPANTZOLIN SHERMAN	6225 COLDWATER CYN #AR207	NORTH HOLLYWOOD AREA	CA	91606	8.500	8.500	11/1/2031	85,000.00	12/1/2001	CONDO	653.58	84,883.92	84,829.88	58.667	0.000	6.000	11/1/2003	8.500	15.500	NON OWNER	150,000.00	A-	Stated	360	354		0.00	REFI-CASH OUT	5/1/2002	3		7	6	715	1	LIBOR	6	Group I	N
4021903	004435784	KEITH COLBERT	5116 HWY 21 W	ATMORE	AL	36502	8.550	8.550	5/1/2022	54,400.00	5/1/2002	SFR	456.47	54,292.78	54,265.44	85.000	100.000	5.750	3/1/2004	8.550	15.550	OWNER-OCC	64,000.00	A-	Full	360	358		0.00	PURCHASE	5/1/2002	1		1	6	619	1	LIBOR	6	Group I	N
4022281	004437098	GARY NELSON	212 SOUTHWEST SUMMIT	LEES SUMMIT	MO	64082	10.750	10.750	5/1/2022	150,263.00	5/1/2002	SFR	1,403.63	150,138.49	150,078.87	95.000	100.000	6.750	5/1/2004	10.750	16.750	OWNER-OCC	177,000.00	A-	Full	360	358		178,000.00	PURCHASE	5/1/2002	1		1	6	521	1	LIBOR	6	Group I	N
4033884	004444024	OSCAR MARTINEZ	1980 HWY 8240 STREET	MIAMI	FL	33147	8.750	8.750	4/1/2022	51,100.00	5/1/2002	SFR	402.01	51,070.58	51,040.87	70.000	0.000	5.750	4/1/2004	8.750	14.750	OWNER-OCC	73,000.00	A-	Full	360	358		0.00	REFI-CASH OUT	5/1/2002	1		1	6	602	1	LIBOR	6	Group I	N
4034308	004442856	DAVID HAN LER	25 BEVERLY RD	NEW HAVEN	CT	06515	9.900	9.900	3/1/2022	154,700.00	4/1/2002	SFR	1,346.58	154,559.90	154,498.53	85.000	0.000	5.900	3/1/2004	9.900	15.900	OWNER-OCC	182,000.00	B	Full	360	358		0.00	REFI-NO CASHOUT	5/1/2002	1		1	6	508	1	LIBOR	6	Group I	N
4036125	004437428	VERONA GILLARD	115 CRIMALANE	ROCKVILLE	SC	29472	11.500	11.500	2/1/2022	65,000.00	3/1/2002	SFR	650.47	64,958.25	64,896.15	65.000	0.000	5.750	2/1/2004	11.500	17.500	OWNER-OCC	84,877.11	B	Full	360	357		0.00	REFI-CASH OUT	5/1/2002	1		2	6	562	1	LIBOR	6	Group I	N
4038745	004434127	RICHARD J ROBERTSON SR	1882 LARCHMONT RD	AKRON	OH	44313	11.400	11.400	1/1/2022	135,200.00	2/1/2002	SFR	1,329.57	134,985.86	134,939.69	80.000	84.000	6.250	3/1/2005	11.400	17.400	OWNER-OCC	173,000.00	B-	Full	360	358		168,000.00	PURCHASE	5/1/2002	3		1	6	467	1	LIBOR	6	Group I	N
4039985	004434343	GEORGE E JOHNSTON	1344 COUNTY ROAD 108	CARBONDALE	CO	81623	9.250	9.250	1/1/2022	100,500.00	2/1/2002	SFR	1,437.44	100,376.34	100,265.91	56.318	0.000	6.350	3/1/2004	9.250	15.250	OWNER-OCC	326,000.00	A-	Stated	360	358		0.00	REFI-CASH OUT	5/1/2002	1		1	6	613	1	LIBOR	6	Group I	N
4039030	004434092	JEFF PULLIRS	814 N DEPOT STREET	ALTONA	IL	61414	10.850	10.850	1/1/2022	59,400.00	2/1/2002	SFR	519.55	55,388.82	55,368.82	80.000	0.000	6.250	1/1/2004	10.850	17.850	OWNER-OCC	70,000.00	B-	Full	360	355		0.00	REFI-CASH OUT	5/1/2002	3		7	6	457	1	LIBOR	6	Group I	N
4039427	004437906	ALONZO C RYING	1928 MONTICELLO COURT	UNIVERSITY PARK	IL	60466	10.400	10.400	1/1/2022	108,850.00	2/1/2002	SFR	894.63	109,515.24	107,423.45	85.000	0.000	5.700	2/1/2004	10.400	18.400	OWNER-OCC	128,000.00	A-	Stated	360	357		128,000.00	PURCHASE	4/1/2002	1		2	6	553	1	LIBOR	6	Group I	N
4040305	004436226	VINCENTE GARZA	1 BOX 828	MISSION	TX	78572	10.800	10.800	1/1/2022	52,000.00	2/1/2002	SFR	578.40	51,955.88	51,355.49	72.218	0.000	0.000		0.000	18.800	OWNER-OCC	72,000.00	A-	Stated	180	175		0.00	REFI-CASH OUT	5/1/2002	0	0	0	0	627				Group I	N
4040424	004436173	ESTHER A REVELES	12275 CINSHOM DR	EL PASO	TX	79936	10.750	10.750	1/1/2022	143,840.00	2/1/2002	SFR	1,343.38	143,574.58	143,519.41	90.000	0.000			0.000	10.750	OWNER-OCC	170,000.00	A-	Full	360	358		159,900.00	PURCHASE	5/1/2002	1		1	6	621				Group I	N
4040432	004436148	STEVE R WILLIAMS	8803 VALLEYLEDGE	HOUSTON	TX	77078	8.700	8.700	1/1/2022	58,900.00	2/1/2002	PUD	487.39	58,851.37	58,823.54	80.000	0.000	0.000		0.000	9.700	OWNER-OCC	71,200.00	A-	Stated	360	358		0.00	REFI-CASH OUT	5/1/2002	0	0	0	0	687				Group I	N
4041804	004438752	CHARLES RODRIGUEZ	4215 ALTA VISTA ST	SAN ANTONIO	TX	78202	10.800	10.800	1/1/2022	250,000.00	2/1/2002	PUD	2,343.30	249,787.99	249,749.28	80.000	0.000	5.990	2/1/2007	10.800	18.800	OWNER-OCC	507,000.00	A-	Stated	360	358		0.00	REFI-CASH OUT	5/1/2002	3		1	6	584	1	LIBOR	6	Group I	N
4044051	004443341	HOE R GARZA	48A COUNTY ROAD	ODOM	TX	78370	10.700	10.700	1/1/2022	83,750.00	2/1/2002	SFR	592.70	83,651.84	83,626.50	75.000	0.000	0.000		0.000	10.700	OWNER-OCC	85,000.00	B	Stated	360	358		0.00	REFI-CASH OUT	5/1/2002	0	0	0	0	631				Group I	N
4048328	004442894	VINCENT L ROBINSON	4100 JARRET LN	DIGHT MILE	AL	36613	8.000	8.000	4/1/2022	54,000.00	5/1/2002	SFR	501.23	57,573.67	57,547.71	80.000	0.000	5.750	5/1/2005	8.000	15.000	OWNER-OCC	72,000.00	A-	Full	360	359		54,000.00	PURCHASE	5/1/2002	1		1	6	641	1	LIBOR	6	Group I	N
4047544	004435840	JOSEPH M RICCARDI	5280 DALMENY COURT	COLUMBUS	OH	43220	10.150	10.150	1/1/2022	55,000.00	2/1/2002	CONDO	488.78	54,894.88	54,854.88	73.368	0.000	6.750	3/1/2004	10.150	16.150	NON OWNER	78,000.00	C	Full	360	358		0.00	REFI-CASH OUT	5/1/2002	1		1	6	551	1	LIBOR	6	Group I	N
4048558	004441542	MATHEW F COUNTERMAN	4519 E AVENUE R-8	PALMDALE	CA	93552	11.150	11.150	3/1/2032	115,900.00	4/1/2002	SFR	1,114.01	115,319.85	115,479.21	85.000	0.000	5.800	4/1/2004	11.150	17.150	OWNER-OCC	136,000.00	B	Full	360	358		0.00	REFI-CASH OUT	5/1/2002	1		1	6	550	1	LIBOR	6	Group I	N
4053277	004442863	MARIE HUGHES	195 SPRING HILL LANE	HENDERSON	NC	27536	10.950	10.950	4/1/2017	50,400.00	5/1/2002	MANUFHOUSE	541.82	50,350.48	50,144.72	80.000	0.000	5.990	5/1/2004	10.950	16.950	OWNER-OCC	63,000.00	B	Full	180	178		0.00	REFI-CASH OUT	5/1/2002	3		2	6	471	1	LIBOR	6	Group I	N
4057380	004444960	RONALD J ROBERTS	1922 BREWER BLVD SW	ATLANTA	GA	30310	10.150	10.150	1/1/2022	78,500.00	2/1/2002	SFR	679.84	78,487.72	78,434.17	75.000	0.000	5.750	4/1/2005	10.150	18.150	OWNER-OCC	102,000.00	A-	Stated	360	358		0.00	REFI-CASH OUT	5/1/2002	3		1	6	501	1	LIBOR	6	Group I	N
4057444	004437284	JOYCE T HARTLEY	365 BOARD LANDING ROAD	COMMARY	SC	29579	10.850	10.850	5/1/2022	78,720.00	6/1/2002	MANUFHOUSE	729.93	78,720.00	78,698.81	80.000	0.000	6.750	5/1/2004	10.850	16.850	OWNER-OCC	98,400.00	C	Full	360	360		0.00	REFI-NO CASHOUT	5/1/2002	1		0	6	671	1	LIBOR	6	Group I	N
4064564	004438915	JACK W VURNENDALL	7021 S LEWIS PLE	TULSA	OK	74136	11.850	11.850	1/1/2022	101,150.00	2/1/2002	SFR	1,013.38	101,029.04	100,990.53	80.000	100.000	6.250	3/1/2004	11.850	17.850	OWNER-OCC	129,500.00	B-	Full	360	358		118,200.00	PURCHASE	5/1/2002	1		1	6	523	1	LIBOR	6	Group I	N
4064891	004439111	RUSUL AHMED	8408 ARIS DRIVE	AUSTIN	TX	78749	10.780	10.780	1/1/2022	205,100.00	2/1/2002	PUD	1,919.30	204,795.72	204,708.18	70.000	0.000	6.250	3/1/2004	10.780	18.780	OWNER-OCC	293,000.00	B-	Stated	360	358		0.00	REFI-CASH OUT	5/1/2002	1		1	6	525	1	LIBOR	6	Group I	N
4068030	004442872	MEGAN MCGRGARTY	184 E SMITH ST	DYCUSS	OH	44322	10.900	10.900	1/1/2022	102,000.00	2/1/2002	SFR	963.66	101,852.10	101,825.10	85.000	0.000	6.250	3/1/2004	10.900	16.900	OWNER-OCC	120,000.00	B-	Full	360	358		0.00	REFI-CASH OUT	5/1/2002	1		1	6	476	1	LIBOR	6	Group I	N
4071924	004340579	CLIFFORD CHIN	11019 NW 33RD AVE	VANCOUVER	WA	98685	9.000	9.000	1/1/2022	178,300.00	2/1/2002	SFR	1,433.64	177,803.55	177,803.55	80.000	0.000	5.750	1/1/2004	9.000	15.000	OWNER-OCC	198,000.00	A-	Full	360	355		198,000.00	PURCHASE	5/1/2002	1		5	6	651	1	LIBOR	6	Group I	N
4072785	004441854	DOMINICK MAGRO	8 FOX HILL ROAD	FAIRFIELD	NJ	7004	8.250	8.250	4/1/2022	297,500.00	5/1/2002	SFR	2,408.53	297,348.36	297,195.55	50.000	0.000	4.890	4/1/2004	8.250	15.250	OWNER-OCC	595,000.00	A-	Full	360	358		0.00	REFI-CASH OUT	5/1/2002	1		1	6	625	1	LIBOR	6	Group I	N
4074158	004442079	MICHAEL KLEMPKA	2003 JACKSON AVENUE	LEXINGTON	NM	88344	11.650	11.650	3/1/2022	107,500.00	4/1/2002	SFR	1,080.88	107,347.53	107,313.63	75.000	0.000	6.750	3/1/2004	11.650	17.650	OWNER-OCC	143,000.00	B-	Full	360	359		0.00	REFI-NO CASHOUT	5/1/2002	1		1	6	519	1	LIBOR	6	Group I	N
4074308	004443080	ACACIA M MARTINEZ	863 N REEDER AVENUE	COVINA	CA	91724	8.950	8.950	2/1/2022	209,400.00	4/1/2002	SFR	1,658.26	208,173.18	208,058.51	90.000	0.000	5.690	4/1/2005	8.950	14.950	OWNER-OCC	258,000.00	B	Full	360	358		0.00	REFI-CASH OUT	5/1/2002	1		1	6	575	1	LIBOR	6	Group I	N
4076922	004352598	SOFIA BAUKOZIAN	4018 WICHITA AVENUE	CLEVELAND	OH	44109	9.400	9.400	1/1/2032	100,900.00	2/1/2002	3-4 UNITS	840.24	100,324.87	100,472.87	80.000	0.000	5.990	3/1/2004	9.400	15.400	NON OWNER	126,000.00	B	Full	360	358		0.00	REFI-CASH OUT	5/1/2002	1		1	6	653	1	LIBOR	6	Group I	N
4078132	004436241	MARIE ADAMIAN	8151 COLDWATER AVENUE	LOS ANGELES	CA	91307	9.250	9.250	3/1/2022	140,000.00	4/1/2002	SFR	1,158.19	139,844.77	139,826.07	52.840	0.000	4.890	3/1/2004	9.250	16.250	OWNER-OCC	265,000.00	A-	Stated	360	358		0.00	REFI-CASH OUT	5/1/2002	3		1	6	658	1	LIBOR	6	Group I	N
4079154	004439878	PAUL TUCKER	202 APACHE	HORSESHOE BAY	TX	78654	11.150	11.150	4/1/2022	71,250.00	5/1/2002	MANUFHOUSE	688.82	71,225.63	71,200.21	75.000	95.000	6.750	5/1/2004	11.150	17.150	OWNER-OCC	121,000.00	C	Full	360	359		95,000.00	PURCHASE	5/1/2002	1		1	6	656	1	LIBOR	6	Group I	N
4079453	004439441	LAWRENCE L BAXTER	708 KOMAS AVE	COLLEGE SPRINGS	IA	51637	11.750	11.750	4/1/2022	30,300.00	5/1/2002	SFR	328.37	30,290.15	30,265.75	80.000	0.000	6.750	4/1/2004	11.750	17.750	OWNER-OCC	38,000.00	C	Stated	360	359		0.00	REFI-CASH OUT	5/1/2002	1		1	6	535	1	LIBOR	6	Group I	N
4079801	004441882	ALFONSO A MARQUEZ	2340 HWY 58	MERCED	CA	95348	8.500	8.500	4/1/2022	87,500.00	5/1/2002	SFR	749.70	87,440.82	87,381.43	65.000	0.000	5.990	4/1/2004	8.500	14.500	OWNER-OCC	150,000.00	B	Full	360	358		0.00	REFI-NO CASHOUT	5/1/2002	1		1	6	585	1	LIBOR	6	Group I	N
4081558	004439328	ALFRED MONCHACA	6718 GREEN CASTLE DRIVE	SAN ANTONIO	TX	78242	8.950	8.950	2/1/2017	51,300.00	3/1/2002	SFR	548.93	50,924.60	50,597.28	80.000	0.000	6.000		0.000	14.950	OWNER-OCC	64,000.00	B	Full	180	177		0.00	REFI-CASH OUT	5/1/2002	0	0	3	0	845				Group I	N
4082728	004441768	CHARLES L BATES	19641 LAKEWOOD	FOLEY	AL	36535	10.900	10.900	4/1/2022	57,687.00	5/1/2002	MANUFHOUSE	545.62	57,647.07	57,641.15	90.000	0.000	6.750	4/1/2005	10.900	16.900	OWNER-OCC	72,500.00	B-	Stated	360	358		88,750.00	PURCHASE	5/1/2002	1		1	6	612	1	LIBOR	6	Group I	N
4084547	004443454	CORNELIUS K FINCH	1582 STANTONSBURG RD	FARMVILLE	NC	27828	11.650	11.650	4/1/2022	52,800.00	5/1/2002	MANUFHOUSE	540.55	53,943.31	53,829.48	68.394	0.000	6.750	5/1/2004	11.650	17.650	OWNER-OCC	78,000.00	C	Full	360	358		0.00	REFI-NO CASHOUT	5/1/2002	1		1	6	481	1	LIBOR	6	Group I	N
4085027	004438030	DAVIS MAHANLAKOA	4080 WEST 118TH STREET	HAWTHORNE	CA	90250	8.450	8.450	4/1/2022	220,000.00	5/1/2002	SFR	1,630.06	219,731.84	219,231.84	80.000	0.000	4.890	4/1/2004	8.450	14.450	OWNER-OCC	275,000.00	A-	Stated	360	358		275,000.00	PURCHASE	5/1/2002	1		1	6	581	1	LIBOR	6	Group I	N
4085728	004444012	HOWARD L HILL	3520 NAUKAUKA AVE	KAHUKU CITY	HI	96718	13.950	13.950	4/1/2022	36,500.00	5/1/2002	SFR	433.17	36,480.24	36,370.56	50.000	0.000	7.750	4/1/2004	13.950	18.950	OWNER-OCC	58,000.00	D	Full	360	358		0.00	REFI-CASH OUT	5/1/2002	1		1	6	548	1	LIBOR	6	Group I	N
4085872	004445834	DAVID FOY	517 SAVANA WAY	NICEVILLE	FL	32578	10.850	10.850	4/1/2022	120,000.00	5/1/2002	SFR	1,131.17	119,353.83	119,307.25	75.000	0.000	5.890	4/1/2004	10.850	16.850	OWNER-OCC	160,000.00	B	Stated	360	358		0.00	REFI-CASH OUT	5/1/2002	1		1	6	548	1	LIBOR	6	Group I	N
4087738	004441799	ROGER CORDWELL	4831 GUEST STREET	JEFFERSON	OH	44047	10.250	10.250	4/1/2022	50,250.00	5/1/2002	SFR	450.30	50,207.58	50,188.73	75.000	100.000	6.250	5/1/2004	10.250	16.250	OWNER-OCC	73,000.00	B-	Full	360	358		67,000.00	PURCHASE	5/1/2002	1		1	6	481	1	LIBOR	6	Group I	N
4087201	004435748	GAYLEN H FISH	4441 WEST 5125 SOUTH	ROY	UT	84067	8.990	8.990	1/1/2022	138,000.00	2/1/2002	SFR	1,053.31	135,671.99	135,594.98	90.000	100.000	5.750	3/1/2004	8.990	14.990	OWNER-OCC	170,000.00	A-	Stated	360	358		153,000.00	PURCHASE	5/1/2002	1		1	6	659	1	LIBOR	6	Group I	N
4003307	004444894	MICHAEL SCOTT	417 PATRICK AVE	RICHMOND	VA	23222	11.650	11.650	4/1/2022	61,500.00	5/1/2002	SFR	618.08	61,480.88	61,461.78	75.000	0.000	6.750	4/1/2004	11.650	17.650	NON OWNER	82,000.00	B-	Full	360	359		0.00	REFI-CASH OUT	5/1/2002	1		1	6	686	1	LIBOR	6	Group I	N
4092926	004441067	MILOS MEHTA	960 STEELE BLVD	BALDWIN HARBOR	NY	11510	10.150	10.150	4/1/2022	222,675.00	5/1/2002	SFR	1,973.52	221,875.00	221,879.05	90.000	0.000	5.750	5/1/2004	10.150	18.150	OWNER-OCC	247,000.00	A-	Full	360	360		246,750.00	PURCHASE	5/1/2002	1		0	6	570	1	LIBOR	6	Group I	N
4094520	004441674	JAMES D KEENE	10485 SHELLHAMMER RD	HAMSHIRE	TX	77622	12.550	12.550	3/1/2022	139,200.00	6/1/2002	SFR	1,491.03	139,200.00	139,164.77	80.000	0.000	6.000	5/1/2004	12.550	19.550	OWNER-OCC	174,000.00	B	Full	360	360		0.00	REFI-CASH OUT	5/1/2002	1		0	6	532	1	LIBOR	6	Group I	N
4094678	004440921	JOHN MACKAY	2783 SMITH FLAT SCHOOL RD	PLACERVILLE	CA	95667	8.400	8.400	4/1/2022	180,800.00	5/1/2002	SFR	1,613.78	183,404.72	183,404.72	80.000	0.000	5.750	4/1/2004	8.400	15.400	2ND HOME	247,000.00	A-	Limited	360	358		242,000.00	PURCHASE	5/1/2002	1		1	6	568	1	LIBOR	6	Group I	N
4095708	004439812	ALBERT W MCGRAW	8418 RUNNING HORSE DRIVE	SAN ANTONIO	TX	78242	8.850	8.850	4/1/2022	40,000.00	5/1/2002	SFR	317.74	39,968.17	39,879.82	80.000	0.000	5.990	4/1/2004	8.850	15.850	OWNER-OCC	50,000.00	A-	Full	360	357		0.00	REFI-CASH OUT	5/1/2002	1		2	6	563	1	LIBOR	6	Group I	N
4098048	004442621	CHARLEY L WILSON JR	1718 OLD PRESTON	NEW ORLEANS	LA	70116	12.150	12.150	4/1/2022	55,250.00	5/1/2002	3-4 UNITS	574.70	55,234.31	55,219.26	85.000	0.000	6.750	4/1/2004	12.150	18.150	OWNER-OCC	65,000.00	D	Full	360	358		0.00	REFI-CASH OUT	5/1/2002	1		1	6	573	1	LIBOR	6	Group I	N
4098500	004441870	SHIRLEY M HOWARD	13407 MONTEREY AVENUE	ROBBINS	IL	60472	8.650	8.650	4/1/2017	45,200.00	5/1/2002	SFR	479.25	45,248.65	45,272.28	80.847	0.000	0.000		0.000	14.650	OWNER-OCC	75,000.00	A-	Full	180	178		0.00	REFI-CASH OUT	5/1/2002	3		2	6	521				Group I	N
4097329	004440857	LUIS CARDENAS	8111 HWY 73 TER	TAMARAC	FL	33321	9.900	9.900	4/1/2022	72,000.00	5/1/2002	PUD	626.54	71,987.48	71,934.65	90.000	0.000	5.990	4/1/2005	9.900	15.900	OWNER-OCC	80,000.00	B	Full	360	358		0.00	REFI-CASH OUT	5/1/2002	3		1	6	518	1	LIBOR	6	Group I	N
4097308	004435648	KRISTOH L RHODES	123 CAMELOT CONE	HURON	TN	38345	11.850	11.850	5/1/2022	51,200.00	6/1/2002	MANUFHOUSE	517.60	51,200.00	51,200.00	78.528	98.528	6.750	5/1/2004	11.850	17.850	OWNER-OCC	65,200.00	C	Full	360	359		65,200.00	PURCHASE	5/1/2002	1		0	6	486	1	LIBOR	6	Group I	N
4098190	004435648	DONALD J HOLDEN	13457 23RD AVE NE	DUANE	WA	98230	12.150	12.150	4/1/2022	130,000.00	5/1/2002	SFR	1,352.12	129,989.82	129,977.52	85.000	0.000	6.750	4/1/2004	12.150	18.150	OWNER-OCC	200,000.00	D	Full	360	359		0.00	REFI-NO CASHOUT	5/1/2002	1		1	6	524	1	LIBOR	6	Group I	N
4098232	004445605	TAMMY S TATMON	784 E 13TH STREET	PITTSBURG	CA	94565	11.150	11.150	4/1/2022	142,400.00	5/1/2002	SFR	1,372.29	142,258.85	142,301.25	82.217	0.000	6.250	4/1/2004	11.150	17.150	OWNER-OCC	173,000.00	B-	Full	360	358		0.00	REFI-NO CASHOUT	5/1/2002	1		1	6	545	1	LIBOR	6	Group I	N
4098685	004439614	KEITH SMITH	1425 GOODMAN ST	LAKE ELSINORE	CA	92530	8.650	8.650	3/1/2022	108,300.00	4/1/2002	SFR	1,000.08	108,038.79	108,030.82	85.000	0.000	5.750	3/1/2004	8.650	14.650	OWNER-OCC	118,000.00	A-	Full	360	358		0.00	REFI-CASH OUT	5/1/2002	1		1	6	631	1	LIBOR	6	Group I	N
4098898	004437225	GONZALO RUIZ RODLES	6312 S MAIN ST	LOS ANGELES	CA	90003	8.900	8.900	3/1/2022	128,800.00	4/1/2002	3-4 UNITS	1,018.14	128,258.50	128,258.16	80.000	0.000	4.890	3/1/2004	8.900	14.900	OWNER-OCC	145,000.00	A-	Full	360	358		145,000.00	PURCHASE	5/1/2002	2		1	6	630	1	LIBOR	6	Group I	N
4098081	004443087	DERRICK SANDERS	15378 APPLEPIE	DETROIT	MI	48219	10.350	10.350	3/1/2022	80,750.00	4/1/2002	3-4 UNITS	729.62	80,683.41	80,848.58	85.000	0.000	4.890	3/1/2004	10.350	16.350	OWNER-OCC	95,000.00	A-	Full	360	358		95,000.00	PURCHASE	5/1/2002	2		1	6	591	1	LIBOR	6	Group I	N
4099149	004445318	HOWARD L DICKEN	LITTLE HOCKING	OH	45742	9.750	9.750	4/1/2022	70,110.00	5/1/2002	MANUFHOUSE	551.54	70,078.82	70,078.82	90.000	0.000	5.890	4/1/2004	9.750	15.750	OWNER-OCC	78,000.00	A-	Full	360	358		0.00	REFI-CASH OUT	5/1/2002	1		1	6	633	1	LIBOR	6	Group I	N
4099701	004447012	GREGORY E ARENAS	3404 S HALSTED STREET	CHICAGO	IL	60609	10.900	10.900	5/1/2022	104,200.00	6/1/2002	3-4 UNITS	985.58	104,200.00	104,201.58	80.000	0.000	6.750	5/1/2004	10.900	16.900	OWNER-OCC	130,000.00	D	Full	360	360		0.00	REFI-NO CASHOUT	5/1/2002	1		0	6	689	1	LIBOR	6	Group I	N
4100194	004447088	CULBERT J NEWELL	1123 HUBERT LANE	COLD SPRING	MN	56320	11.150	11.150	4/1/2022	90,525.00	5/1/2002	SFR	872.37	90,423.78	90,457.23	85.000	0.000	5.990	4/1/2004	11.150	17.150	OWNER-OCC	106,500.00	B	Full	360	358		106,500.00	PURCHASE	5/1/2002	1		1	6	537	1	LIBOR	6	Group I	N
4100269	004443088	JERRY VARGAS	1183 CLEVELAND STREET	HENDERSON	NC	27536	11.900	11.900	4/1/2022	115,500.00	5/1/2002	MANUFHOUSE	1,178.12	115,450.00	115,422.05	70.000	0.000	6.750	4/1/2004	11.900	17.900	OWNER-OCC	134,000.00	B-	Full	360

LONG BEACH MORTGAGE LOAN TRUST 2002-2

Group I
Closing Date: 8/30/2002

LongBeach Mortgage Company

LOAN	LOAN	NAME	ADDRESS	CITY	STATE	ZIP	ORIGINAL	ORIGINATOR	ORIGINAL	ORIGINAL	PROPERTY	PMI	MORTGAGE	MORTGAGE	PMI	MORTGAGE	MORTGAGE	MORTGAGE	MORTGAGE	MORTGAGE	MORTGAGE	MORTGAGE	MORTGAGE	MORTGAGE	MORTGAGE	MORTGAGE	MORTGAGE	MORTGAGE	MORTGAGE	MORTGAGE	MORTGAGE	MORTGAGE	MORTGAGE	MORTGAGE	MORTGAGE	MORTGAGE
4128715	0044437984	HOSIE JEFFERSON	751 W PIKE ST	PONTIAC	MI	48341	9 550	9 550	5/1/2032	7	80,750 00	6/1/2002	SFR	587 85	80,750 00	80,711 51	6 000	0 000	5 990	5/1/2004	9 550	15 550	OWNER-OCC	95 000 00	B	Full	360	359	0 00	REFI-NO CASHOUT	5/1/2002	1	1	6	560	1	LIBOR	6	Group I	N
4128889	0044455420	ROLANDO SUREL	429 W 4 AVENUE	NEWARK	NJ	7103	13 400	13 400	3/1/2032	6	98,250 00	6/1/2002	SFR	1,040 34	98,150 23	98,172 05	7 000	0 000	6 750	3/1/2004	13 400	18 400	OWNER-OCC	131,000 00	C	Full	360	358	0 00	REFI-CASH OUT	5/1/2002	3	1	6	581	1	LIBOR	6	Group I	N
4129813	0044477280	TERRY N GREER	7010 PRATHER RD	SPRINGTOWN	TX	76082	12 850	12 850	4/1/2032	7	85,500 00	6/1/2002	MANUFHOUSE	725 31	85,750 18	85,789 40	8 540	0 000	7 250	4/1/2004	12 850	18 850	OWNER-OCC	95,000 00	C	Limited	360	358	0 00	REFI-NO CASHOUT	5/1/2002	3	1	6	525	1	LIBOR	6	Group I	N
4130084	0044456374	ARTHUR LINTHCUM	14874 DEER VALLEY DRIVE	CARLSBAD	TX	78334	11 150	11 150	4/1/2032	7	62,400 00	6/1/2002	MANUFHOUSE	601 34	62,378 49	62,358 73	6 000	5 000	5 750	4/1/2004	11 150	17 150	OWNER-OCC	78,000 00	C	Full	360	358	78,000 00	PURCHASE	5/1/2002	1	1	6	581	1	LIBOR	6	Group I	N
4130142	0044457763	ROBERT J FINELLE	1725 N VAN DYKE ROAD	MARLETTE	MI	48453	9 500	9 500	4/1/2027	7	58,500 00	6/1/2002	SFR	517 77	58,472 11	58,445 58	7 000	0 000	6 750	5/1/2002	9 500	15 500	OWNER-OCC	85,000 00	B-	Full	360	358	0 00	REFI-CASH OUT	5/1/2002	3	1	6	613	1	LIBOR	6	Group I	N
4130355	0044454031	JEFFREY S FLETCHER	2151 ALMDEN ROAD	SAN JOSE	CA	95125	9 400	9 400	4/1/2027	7	249,000 00	6/1/2002	SFR	1,898 36	247,489 52	247,532 21	6 000	0 000	5 990	4/1/2004	9 400	14 400	OWNER-OCC	400,000 00	B	Full	360	357	0 00	REFI-NO CASHOUT	5/1/2002	3	1	6	529	1	LIBOR	6	Group I	N
4130828	0044437771	KIMBERLY A PITTMAN	1520 FOURTEENTH STREET E	WINSTON-SALEM	NC	27105	11 150	11 150	4/1/2032	7	29,750 00	6/1/2002	SFR	298 78	29,735 73	29,729 31	6 000	5 000	5 750	5/1/2004	11 150	17 150	OWNER-OCC	35,000 00	A-	Full	360	359	35,000 00	PURCHASE	5/1/2002	1	1	6	490	1	LIBOR	6	Group I	N
4130926	0044448958	RANDAL B EDWARDS	2780 BAY ROAD	STREET	MD	21154	9 400	9 400	3/1/2032	7	181,200 00	6/1/2002	SFR	1,240 24	180,927 85	180,944 08	6 000	0 000	5 990	3/1/2004	9 400	15 400	OWNER-OCC	245,000 00	B	Limited	360	358	0 00	REFI-CASH OUT	5/1/2002	3	1	6	491	1	LIBOR	6	Group I	N
4131428	0044407277	GARY D HEASLEY	210 WEST SPECKLED TROUT	ROCKPORT	TX	78382	12 300	12 300	4/1/2032	7	58,000 00	6/1/2002	SFR	618 03	57,984 47	57,968 78	8 000	0 000	6 750	4/1/2004	12 300	18 300	OWNER-OCC	72,500 00	B	Limited	360	358	0 00	REFI-CASH OUT	5/1/2002	3	1	6	545	1	LIBOR	6	Group I	N
4131868	0044434553	MARVIN JENKINS	15549 HAYDEN DRIVE	CONROE	TX	77384	11 150	11 150	4/1/2032	7	67,125 00	6/1/2002	MANUFHOUSE	648 67	67,101 83	67,078 45	7 450	0 000	6 750	5/1/2004	11 150	17 150	OWNER-OCC	80,000 00	C	Full	360	358	0 00	REFI-NO CASHOUT	5/1/2002	1	1	6	524	1	LIBOR	6	Group I	N
4132794	0044431825	DARRELL HENDERSON	1535 1ST MAIL STREET	PLAINFIELD	NJ	7062	12 900	12 900	4/1/2032	7	88,700 00	6/1/2002	SFR	905 26	88,679 87	88,657 31	6 000	0 000	5 750	4/1/2004	12 900	18 900	OWNER-OCC	130,000 00	D	Full	360	358	0 00	REFI-CASH OUT	5/1/2002	1	1	6	515	1	LIBOR	6	Group I	N
4132791	0044493078	RAMRAJ JAMON	115-22 125TH STREET	SOUTH OZONE PARK	NY	11420	9 800	9 800	5/1/2027	7	148,250 00	6/1/2002	SFR	1,272 68	148,183 56	148,183 56	7 000	0 000	5 750	6/1/2004	9 800	15 800	OWNER-OCC	200,000 00	A-	Stated	360	359	185,000 00	PURCHASE	6/1/2002	1	1	6	577	1	LIBOR	6	Group I	N
4132559	0044440372	RAYMOND F RAYA	310 MORRISON AVENUE	ELLWOOD CITY	PA	16117	9 900	9 900	4/1/2027	7	93,900 00	6/1/2002	SFR	817 11	93,857 57	93,814 78	72,350	100,000	5 990	4/1/2005	9 900	15 900	OWNER-OCC	120,000 00	B	Full	360	358	0 00	REFI-NO CASHOUT	5/1/2002	3	1	6	498	1	LIBOR	6	Group I	N
4133547	0044447285	ROBERT N CHICHESTER	415 GRAND AVENUE	CORAOPOLIS	PA	15108	12 400	12 400	4/1/2032	7	84,500 00	6/1/2002	SFR	865 26	84,456 47	84,454 41	8 000	0 000	6 750	4/1/2004	12 400	18 400	OWNER-OCC	94,000 00	D	Full	360	358	0 00	REFI-NO CASHOUT	5/1/2002	1	1	6	684	1	LIBOR	6	Group I	N
4132746	0044427787	ANNIE BLACKWELL	2239 LUCILLE DR	ELON	NC	27244	11 650	11 650	4/1/2032	7	85,000 00	6/1/2002	SFR	851 49	84,973 72	84,947 18	6 000	0 000	5 990	5/1/2004	11 650	17 650	OWNER-OCC	100,000 00	B	Full	360	358	0 00	REFI-CASH OUT	5/1/2002	3	1	6	542	1	LIBOR	6	Group I	N
4134623	0044432775	JAMES B MCMANON	1341 VALLETTA ST	DENVER	CO	80220	8 750	8 750	4/1/2032	7	149,000 00	6/1/2002	SFR	1,194 22	147,914 85	147,929 06	6 000	100,000	4 990	4/1/2004	8 750	14 750	OWNER-OCC	185,000 00	A-	Full	360	358	0 00	REFI-NO CASHOUT	5/1/2002	1	1	6	817	1	LIBOR	6	Group I	N
4134708	0044454808	KIM ROSE BRAMSTEDT	805 PROSPECT AVE	WINDOM	MN	56101	12 800	12 300	4/1/2032	7	47,200 00	6/1/2002	SFR	494 07	47,239 18	47,229 18	65,000	18 072	6 750	4/1/2004	12 800	18 800	OWNER-OCC	65,000 00	D	Full	360	358	0 00	REFI-NO CASHOUT	5/1/2002	1	1	6	541	1	LIBOR	6	Group I	N
4134912	0044443261	PATRICIA ROBINEAU	945 SE BALL BLVD	WALDPORT	OR	97394	9 300	9 200	4/1/2027	7	63,950 00	6/1/2002	PUD	445 84	63,827 31	63,849 41	8 000	0 000	5 750	4/1/2004	9 300	15 300	OWNER-OCC	82,000 00	A-	Stated	360	358	59,950 00	PURCHASE	5/1/2002	1	1	6	690	1	LIBOR	6	Group I	N
4135028	0044450211	JAMES R MCMANON	42 SYLVAN COURT	MILFORD	CT	6460	8 750	8 750	4/1/2032	7	182,750 00	6/1/2002	SFR	1,437 70	182,538 94	182,538 94	6 000	0 000	5 990	4/1/2004	8 750	14 750	OWNER-OCC	215,000 00	A-	Full	360	358	0 00	REFI-CASH OUT	6/1/2002	3	1	6	531	1	LIBOR	6	Group I	N
4135068	0044471018	DANA PARSON	30429 N 27TH AVENUE	PHOENIX	AZ	85085	8 890	8 880	4/1/2032	7	134,400 00	6/1/2002	MANUFHOUSE	1,178 47	134,340 41	134,282 22	74 254	80 884	5 750	4/1/2004	8 890	15 890	OWNER-OCC	181,000 00	A-	Stated	360	358	0 00	REFI-CASH OUT	5/1/2002	1	1	6	682	1	LIBOR	6	Group I	N
4139453	0044434541	EDWIN G LAWRENCE	134 BUTLER STREET	SELMA	AL	36701	8 150	8 150	4/1/2032	7	39,400 00	6/1/2002	SFR	295 70	38,348 85	38,348 85	49 917	0 000	5 750	5/1/2004	8 150	14 150	OWNER-OCC	78,500 00	C	Full	360	358	0 00	REFI-CASH OUT	6/1/2002	1	1	6	617	1	LIBOR	6	Group I	N
4139652	0044451767	RONALD L CALLAHAN	1838 ASH STREET	BALLANTINE	MT	59009	11 150	11 150	3/1/2032	7	87,200 00	6/1/2002	SFR	847 58	87,153 49	87,129 78	70 000	0 000	6 750	4/1/2004	11 150	17 150	OWNER-OCC	98,000 00	C	Full	360	358	0 00	REFI-CASH OUT	5/1/2002	1	1	6	519	1	LIBOR	6	Group I	N
4139839	0044437865	SHARON HUNDON	11533 SIMEL	BALCH SPRINGS	TX	75180	10 150	10 150	4/1/2032	7	85,550 00	6/1/2002	SFR	583 53	85,531 91	85,492 59	69 998	84 997	5 750	4/1/2004	10 150	16 150	OWNER-OCC	78,000 00	A	Full	360	358	72,835 00	PURCHASE	5/1/2002	1	1	6	564	1	LIBOR	6	Group I	N
4131535	0044447299	BERTHA LUTTON	1820 NW 32ND AVENUE	FORT LAUDERDALE	FL	33311	12 150	12 150	4/1/2032	7	52,000 00	6/1/2002	SFR	549 90	51,985 68	51,971 03	53 770	0 000	6 750	4/1/2004	12 150	18 150	OWNER-OCC	87,000 00	D	Full	360	358	0 00	REFI-NO CASHOUT	5/1/2002	1	1	6	640	1	LIBOR	6	Group I	N
4137815	0044443209	DOUGLAS D THURSTON JR	1345 BOWMAN ROAD	COTTONWOOD	CA	96022	9 850	9 850	4/1/2027	7	177,850 00	6/1/2002	SFR	1,513 29	177,680 00	177,680 00	85,000	0 000	5 750	4/1/2004	9 850	15 850	OWNER-OCC	209,000 00	A-	Full	360	358	0 00	REFI-CASH OUT	5/1/2002	1	1	6	552	1	LIBOR	6	Group I	N
4138681	0044489892	BRADLEY W TRAINER	1728 S TWYCHENHAM DR	SOUTH BEND	IN	46613	12 900	12 900	4/1/2033	7	47,200 00	5/1/2002	SFR	518 44	47,188 98	47,177 80	80,000	100,000	6 250	4/1/2004	12 900	18 900	OWNER-OCC	89,000 00	B-	Full	360	358	59,000 00	PURCHASE	5/1/2002	1	1	6	458	1	LIBOR	6	Group I	N
4138830	0044440881	ANDREW SANDERS	4740 CRAGMONT DR	MEMPHIS	TN	38118	11 150	11 150	4/1/2032	7	103,200 00	6/1/2002	SFR	1,000 52	103,150 08	103,129 49	80,000	85,000	6 750	4/1/2004	11 150	17 150	OWNER-OCC	130,000 00	C	Full	360	358	129,000 00	PURCHASE	5/1/2002	1	1	6	504	1	LIBOR	6	Group I	N
4139728	0044429453	GEORGE A PETROFF JR	73 MILL VILLAGE ROAD	SOUTH DEERFIELD	MA	1373	10 400	10 400	4/1/2032	7	160,000 00	6/1/2002	SFR	1,451 64	158,995 67	158,820 71	82 051	0 000	5 750	4/1/2004	10 400	16 400	OWNER-OCC	195,000 00	A-	Full	360	358	0 00	REFI-CASH OUT	5/1/2002	1	1	6	573	1	LIBOR	6	Group I	N
4140192	0044443287	ROBERT L ARNOT	2357 BRIGHTON CLOPTON	BRIGHTON	TN	38011	12 400	12 400	4/1/2032	7	72,750 00	6/1/2002	MANUFHOUSE	778 79	72,730 94	72,711 72	73 858	80 553	6 750	4/1/2005	12 400	18 400	OWNER-OCC	98,500 00	C	Full	360	358	98,575 00	PURCHASE	5/1/2002	3	1	6	517	1	LIBOR	6	Group I	N
4140218	0044449612	ELAINE C MCGRAWREY	1510 E 10TH ST	THE DALLES	OR	97058	9 700	9 700	4/1/2027	7	96,000 00	6/1/2002	SFR	751 81	95,944 19	95,887 88	6 000	0 000	5 750	4/1/2004	9 700	15 700	OWNER-OCC	96,000 00	A-	Stated	360	358	0 00	REFI-CASH OUT	5/1/2002	1	1	6	627	1	LIBOR	6	Group I	N
4140280	0044449772	HENRY CARDENAS	1425 PLATINO COURT	CHULA VISTA	CA	91911	8 400	8 400	4/1/2032	7	187,200 00	6/1/2002	SFR	1,843 60	187,109 93	187,001 05	65 000	0 000	5 750	4/1/2004	8 400	15 400	OWNER-OCC	227,000 00	A-	Full	360	358	0 00	REFI-CASH OUT	5/1/2002	1	1	6	517	1	LIBOR	6	Group I	N
4140448	0044455809	MARY A SANCHEZ	45 ANDRES SANCHEZ ROAD	BELEN	NM	87002	10 150	10 150	4/1/2032	7	89,100 00	6/1/2002	MANUFHOUSE	871 80	89,061 98	89,015 57	71 800	0 000	5 750	4/1/2004	10 150	16 150	OWNER-OCC	137,000 00	A-	Full	360	358	0 00	REFI-CASH OUT	5/1/2002	1	1	6	557	1	LIBOR	6	Group I	N
4140670	0044439481	CALVIN YOUNG	1850 JEFFERSON HWY	LUTCHER	LA	70071	9 400	9 400	4/1/2032	7	143,300 00	6/1/2002	SFR	1,178 17	143,179 11	143,037 87	68 557	0 000	5 750	4/1/2004	9 400	15 400	OWNER-OCC	212,000 00	B	Full	360	358	0 00	REFI-CASH OUT	5/1/2002	1	1	6	535	1	LIBOR	6	Group I	N
4140068	0044498287	TANYA S SINGER	221 E STURGIVANT ROAD	MINERAL WELLS	TX	76067	18 350	18 350	5/1/2032	7	50,000 00	6/1/2002	SFR	451 78	49,931 25	49,929 25	78 395	0 000	4 990	5/1/2004	18 350	18 350	2ND HOME	82,000 00	A-	Full	360	358	0 00	REFI-CASH OUT	5/1/2002	1	1	6	448	1	LIBOR	6	Group I	N
4141208	0044451522	LASHANA HUFF	7210 RENAISSER ROAD	TAMPA	FL	33619	10 400	10 400	4/1/2032	7	78,500 00	6/1/2002	SFR	659 67	78,458 83	78,437 68	89 000	0 000	5 750	4/1/2005	10 400	16 400	OWNER-OCC	98,000 00	B	Full	360	358	0 00	REFI-CASH OUT	5/1/2002	1	1	6	529	1	LIBOR	6	Group I	N
4141537	0044458112	TRACY BAKER	8512 S GARLAND WAY	LITTLETON	CO	80123	9 800	9 800	4/1/2032	7	189,200 00	6/1/2002	SFR	1,349 26	189,105 94	189,018 58	85 455	0 000	5 750	4/1/2004	9 800	14 800	OWNER-OCC	198,000 00	A-	Full	360	358	0 00	REFI-CASH OUT	5/1/2002	1	1	6	678	1	LIBOR	6	Group I	N
4141150	0044490042	GLEN P WESEN	2527 COUNTY ROAD G	MINERAL POINT	WI	53565	10 150	10 150	5/1/2032	7	51,850 00	6/1/2002	SFR	460 78	51,850 00	51,827 78	85,000	0 000	5 750	6/1/2004	10 150	16 150	OWNER-OCC	61,000 00	A-	Full	360	358	0 00	REFI-NO CASHOUT	5/1/2002	1	1	6	474	1	LIBOR	6	Group I	N
4141800	0044432751	ELIZABETH VERA	219 DOTSON ST	SANTA ROSA	CA	95401	7 950	7 950	3/1/2022	7	240,000 00	6/1/2002	SFR	1,874 71	239,427 20	239,427 20	0 000	0 000	4 950	3/1/2004	7 950	13 950	OWNER-OCC	300,000 00	A-	Full	240	358	0 00	REFI-NO CASHOUT	5/1/2002	1	1	6	693	1	LIBOR	6	Group I	N
4142113	0044451980	STEVEN R JOHNSON	2308 H STREET	MERCED	CA	95340	8 750	8 750	4/1/2032	7	177,200 00	6/1/2002	SFR	1,394 82	177,128 82	177,023 55	80,000	0 000	5 750	4/1/2004	8 750	14 750	OWNER-OCC	187,000 00	A-	Full	360	358	0 00	REFI-CASH OUT	5/1/2002	1	1	6	631	1	LIBOR	6	Group I	N
4142513	0044455558	CHARLES STONE	4703 FRANCIS AVENUE NORTH	ROBBINSDALE	MN	55422	11 500	11 150	5/1/2032	7	113,400 00	6/1/2002	SFR	1,092 81	113,400 00	113,350 87	80,000	0 000	5 750	5/1/2004	11 150	17 150	OWNER-OCC	126,000 00	A-	Full	360	358	0 00	REFI-CASH OUT	5/1/2002	1	1	6	511	1	LIBOR	6	Group I	N
4143467	0044426958	EDDIE T WINCHESTER	14539 BATTERY RIDGE COURT	CENTREVILLE	VA	20120	18 150	18 150	4/1/2032	7	168,000 00	6/1/2002	PUD	1,492 96	167,940 42	167,782 23	18 140	0 000	6 750	4/1/2004	18 150	18 150	OWNER-OCC	210,000 00	B-	Full	360	358	0 00	REFI-CASH OUT	5/1/2002	1	1	6	508	1	LIBOR	6	Group I	N
4143685	0044445047	PONCIANO DOMINGUEZ JR	112 N CLARK STREET	MAMMOTH	AZ	85618	12 150	12 150	4/1/2032	7	33,750 00	6/1/2002	SFR	351 05	33,740 59	33,731 22	75 000	0 000	5 750	4/1/2004	12 150	18 150	OWNER-OCC	45,000 00	C	Full	360	358	0 00	REFI-NO CASHOUT	5/1/2002	1	1	6	505	1	LIBOR	6	Group I	N
4144077	0044437003	KDAKE DITTOU	2 PICKERING RD	WEST BALDWIN	ME	4091	9 450	9 450	4/1/2027	7	89,900 00	6/1/2002	SFR	689 00	79 444	68,734 31	79 444	0 000	5 990	4/1/2004	9 450	15 450	OWNER-OCC	112,000 00	B	Full	360	358	0 00	REFI-CASH OUT	5/1/2002	3	1	6	542	1	LIBOR	6	Group I	N
4144219	0044415503	JOSEPH BOKERN II	1022 ARBORWOOD DRIVE	CHARLESTON	SC	29412	13 890	10 890	3/1/2027	7	139,000 00	6/1/2002	SFR	1,284 13	135,837 85	135,782 72	65,000	0 000	6 250	3/1/2004	10 890	18 890	OWNER-OCC	160,000 00	B-	Full	360	357	0 00	REFI-NO CASHOUT	5/1/2002	6	0	6	482	1	LIBOR	6	Group I	N
4144845	0044449512	FREEDOM EASTLING	3829 N KITLEY AVE	INDIANAPOLIS	IN	46226	12 400	12 400	4/1/2032	7	44,000 00	6/1/2002	SFR	455 10	43,988 48	43,976 84	60,000	0 000	6 000		0 000	0 000	OWNER-OCC	55,000 00	C	Full	360	358	0 00	REFI-NO CASHOUT	5/1/2002	0	0	0	531	1		0	Group I	N
4144552	0044436045	GAGNES, GENEVIEVES	5041 W KIRBY PLACE	CHICAGO	IL	60646	8 900	8 900	4/1/2032	7	146,250 00	6/1/2002	SFR	1,272 68	146,171 29	146,117 76	75 000	0 000	5 750	4/1/2004	8 900	15 900	OWNER-OCC	165,000 00	A-	Full	360	358	0 00	REFI-CASH OUT	5/1/2002	1	1	6	582	1	LIBOR	6	Group I	N
4145181	0044439479	RONNIE L WILLIS	6880 CR 212	COFFEEVILLE	MS	38922	13 150	12 150	4/1/2032	7	38,200 00	6/1/2002	SFR	397 25	38,189 43	38,178 75	49 455	0 000	6 750	4/1/2005	13 150	18 150	OWNER-OCC	55,000 00	C	Full	360	358	0 00	REFI-CASH OUT	5/1/2002	3	1	6	488	1	LIBOR	6	Group I	N
4145454	0044473802	RONNIE BRENNER	335 BLUEBONNET LANE	LORENA	TX	76655	8 550	8 550	5/1/2027	7	97,650 00	6/1/2002	MANUFHOUSE	787 22	97,550 00	97,505 84	68 415	0 000	6 250	5/1/2004	8 550	15 550	OWNER-OCC	120,000 00	B-	Full	360	359	0 00	REFI-CASH OUT	6/1/2002	1	1	6	494	1	LIBOR	6	Group I	N
4146533	0044432481	YOLANDA H ALFARO	1834 W PERSHING RD	CHICAGO	IL	60609	18 900	10 300	4/1/2032	7	118,800 00	6/1/2002	2-4 UNITS	1,103 56	118,602 98	118,602 98	67 129	0 000	5 750	4/1/2004	10 300	16 300	OWNER-OCC	174,000 00	C	Full	360	358	0 00	REFI-NO CASHOUT	5/1/2002	1	1	6	483	1	LIBOR	6	Group I	N
4146791	0044458390	REGINALD D CAMERON	837 BRINKWOOD ROAD	BALTIMORE	MD	21228	8 400	8 400	4/1/2032	7	91,900 00	6/1/2002	3-4 UNITS	758 55	90,806 76	90,809 78	70 000	0 000	5 750	4/1/2004	8 400	15 400	NON OWNER	130,000 00	A-	Full	360	358	0 00	REFI-CASH OUT	5/1/2002	1	1	6	527	1	LIBOR	6	Group I	N
4148258	0044420802	ANDY BRIBIET	831 E MIRAMARO AV	LOUISVILLE	KY	40207	12 150	12 150	4/1/2032	7	45,000 00	6/1/2002	SFR	477 44	45,987 30	45,914 47	78 495	0 000	6 750	4/1/2004	12 150	18 150	OWNER-OCC	54,000 00	B-	Full	360	358	0 00	REFI-CASH OUT	5/1/2002	3	1	6	547	1	LIBOR	6	Group I	N
4147945	0044439487	PHILIP E POWERS	2775 CALEDONIA NORTHERN	CALEDONIA	OH	43314	10 650	10 650	4/1/2032	7	102,000 00	6/1/2002	SFR	944 50	101,921 15	101,921 15	85,000	0 000	5 750	4/1/2004	10 650	16 650	OWNER-OCC	120,000 00	B-	Full	360	358	0 00	REFI-NO CASHOUT	6/1/2002	1	1	6	647	1	LIBOR	6	Group I	N
4147324	0044434007	JEFFREY P HEGHT	2 CLARIDGE DRIVE, UNIT 2DW	VERONA	NJ	7044	10 990	10 900	4/1/2022	7	222,267 56	6/1/2002	CONDO	2,194 60	222,072 84	222,017 42	74 811	0 000	5 990	5/1/2004	10 900	16 900	OWNER-OCC	312,000 00	B	Stated	360	358	310,500 00	PURCHASE	5/1/2002	1	1	6	487	1	LIBOR	6	Group I	N
4147800	0044439292	GENE T SCHMITZ	53 LENAPE TRAIL	SOUTHAMPTON	NJ	8088	10 400	10 400	4/1/2032	7	144,750 00	6/1/2002	SFR	1,041 53	144,707 49	144,664 44	85,000	0 000	5 990	4/1/2004	10 400	16 400	OWNER-OCC	195,000 00	B	Full	360	358	0 00	REFI-CASH OUT	5/1/2002	1	1	6	507	1	LIBOR	6	Group I	N
4147658	0044437958	KIMBERLY J TERRELL	2345 HUMBOLDT ST	SANTA ROSA	CA	95404	9 400	9 400	4/1/2032	7	234,000 00	6/1/2002	SFR	1,798 52	233,721 98	233,581 52	78 000	0 000	5 750	4/1/2004	9 400	14 400	NON OWNER	320,000 00	A-	Full	360	358	0 00	REFI-CASH OUT	5/1/2002	1	1	6	576	1	LIBOR	6	Group I	N
4147324	0044430945	DONALD A MYERS	54055 TWIN LAKES ROAD	DOWAGIAC	MI	49047	12 900	12 900	4/1/2032	7	100,750 00	6/1/2002	SFR	1,139 93	100,639 58	100,529 58	85,000	0 000	5 750	4/1/2004	12 900	18 900	OWNER-OCC	125,000 00	B	Full	360	358	0 00	REFI-NO CASHOUT	5/1/2002	1	1	6	584	1	LIBOR	6	Group I	N
4148441	0044436781	CHARLES WILSON	3121 25TH AVENUE SOUTH	SEATTLE	WA	98144	10 200	10 200	4/1/2032	7	215,200 00	6/1/2002	SFR	1,918 42	215,110 71	215,020 68	80,000	65,000	5 750	4/1/2004	10 200	16 200	OWNER-OCC	270,000 00	C	Full	360	358	259,000 00	PURCHASE	5/1/2002	1	1	6	540	1	LIBOR	6	Group I	N
4148474	0044449520	GARY CURTISS	421 E CARSON STREET	SAN ANTONIO	TX	78208	13 000	12 000	4/1/2017	7	39,750 00	6/1/2002	SFR	477 97	38,685 67	38,585 31	75 000	0 000	6 000		0 000	0 000	OWNER-OCC	53,000 00	C	Stated	180	178	0 00	REFI-CASH OUT	5/1/2002	0	0	0	650	1		0	Group I	N
4149027	0044454008	LEOPOLDO M OROZCO	8 E STREMMANN BLVD	STREAMWOOD	IL	60107	10 150	10 150	4/1/2032	7	140,250 00	6/1/2002	SFR	1,241 27	140,189 81	140,129 31	85 000	0 000	5 750	4/1/2004	10 150	16 150	OWNER-OCC	165,000 00	A-	Stated	360	358	0 00	REFI-CASH OUT	5/1/2002	1	1	6	575	1	LIBOR	6	Group I	N
4149259	0044455927	JOSEPH HAMILTON	504 CHILER LANE	BIRMINGHAM	AL	35215	10 900	10 900	4/1/2032	7	73,950 00	6/1/2002	SFR	638 87	73,923 04	73,895 64	65 000	100,000	6 250	4/1/2004	10 900	18 900	OWNER-OCC	88,000 00	B-	Full	360	358	0 00	REFI-CASH OUT	5/1/2002	1	1	6	510	1	LIBOR	6	Group I	N
4149309	0044451878	TAMICA HILLERY	4 CAMBRIDGE

LONG BEACH MORTGAGE LOAN TRUST 2002-2

Group 1

Closing Date: 6/6/2002

LongBeachMortgage Company

LOAN	ADDR	CITY	ST	ZIP	CURR BAL	ORIG BAL	ORIGINATOR	MI PERCENT	PROPERTY	PURPOSE	OCCUPANCY	ORIG LTV	CREDIT SCORE	DOCTYPE	MORTGAGE TYPE	LIEN	PRIN BAL	PMT	PMT STATUS	PMT DATE	NEXT PMT DATE	LAST PAYMENT	ORIG TERM	REMAIN TERM	ORIG DATE	MATURITY DATE	PREPAY TERM	PREPAY TYPE	PREPAY PENALTY	LOAN AGE	LIBOR	SPRED	MARG	PERIOD CAP	PERIOD FLOOR	LIFE CAP	LIFE FLOOR	NEXT RATE	NEXT PMT	PMI	GROUP
3151121	0044431173 SHEPTELL KENNAUH	515 CORCAS ST	OMAHA	NE	68108	12,900	12,900	3/1/2032	72,000.00	4/1/2002	SFR	79.84	71,995.14	71,949.94	80.000	0.000	9.750	4/1/2003	12,950	10,905	OWNER-OCC	50,000.00	C	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	3	1	4	481	1	LIBOR	6	1	4	9.750			Group I
4151154	0044451991 JOSEPH HICKS	520 CHRISTIANCY	LANSING	MI	48910	11,900	11,900	4/1/2022	59,400.00	5/1/2002	SFR	514.55	50,304.75	50,363.34	80.000	85.000	8.750	4/1/2004	11,908	07,000	OWNER-OCC	64,500.00	C	Full	360	359	63,900.00	PURCHASE	5/1/2002	1	0	5	8	0	LIBOR	6	1	5	8.750			Group I
4151720	0044451879 MICHEAL J WOOD	322 W NORTH ST	FREMONT	IN	46737	10,550	10,550	5/1/2022	59,900.00	5/1/2002	SFR	528.66	58,878.11	59,954.64	94.975	0.000	9.000		0.000	0.000	OWNER-OCC	67,000.00	A-	Full	360	359	0.00	REFI-CASH OUT	5/1/2002	1	0	5	492	1	LIBOR	6	1	5	9.000			Group I
4151826	0044478182 GENARO OSORNO	4970 SW 194 AVE	MIRAMAR	FL	33027	10,150	10,150	5/1/2032	208,912.25	6/1/2002	PUD	1,856.60	208,827.74	208,827.74	85.000	0.000	5.990	5/1/2004	10,158	15,150	OWNER-OCC	248,000.00	B	Full	360	358	245,785.00	PURCHASE	6/1/2002	1	0	5	531	1	LIBOR	6	1	5	5.990			Group I
4151903	0044451448 MICHAEL	11334 CLARITA DRIVE	DETROIT	MI	48227	11,150	11,150	4/1/2022	65,450.00	5/1/2002	SFR	630.73	65,066.07	65,308.87	85.000	0.000	9.990	4/1/2004	11,158	17,150	OWNER-OCC	77,000.00	B	Full	360	358	77,000.00	PURCHASE	6/1/2002	1	0	5	518	1	LIBOR	6	1	5	9.990			Group I
4151709	0044432380 JASON C VILLIAMS	409 N 8TH ST	WYMORE	NE	68466	8,750	8,750	5/1/2022	52,200.00	5/1/2002	SFR	410.86	52,139.77	52,139.72	87.000	0.000	9.750		8,750	14,750	OWNER-OCC	60,000.00	A-	Full	360	358	0.00	REFI-NO CASHOUT	6/1/2002	3	0	5	532	1	LIBOR	6	1	5	9.750			Group I
4152049	0044454127 CHRISTOPHER R LAMENDOLA	2208 LAKELAND DRIVE	CARROLLTON	TX	75006	9,550	9,550	4/1/2032	74,250.00	5/1/2002	SFR	622.48	74,214.61	74,179.94	61.875	0.000	0.000		0.000	0.000	OWNER-OCC	120,000.00	A-	Full	360	358	0.00	REFI-NO CASHOUT	5/1/2002	0	0	0	578	1								Group I
4152361	0044458082 LISA TURTLE	STAR PO BOX 18	KANSAS	OK	74352	11,150	11,150	4/1/2032	40,000.00	5/1/2002	SFR	365.40	39,935.37	39,908.31	71.429	0.000	9.790	4/1/2004	11,158	17,150	OWNER-OCC	56,000.00	B	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	1	0	5	455	1	LIBOR	6	1	5	9.790			Group I
4152384	0044460537 JARED L CLINGO	296 S PALISADE DR	OREM	UT	84097	10,775	10,775	4/1/2032	152,810.00	5/1/2002	SFR	1,400.37	152,652.73	152,784.85	90.000	0.000	9.750	4/1/2005	10,775	18,775	OWNER-OCC	174,000.00	A-	Full	360	358	169,900.00	PURCHASE	5/1/2002	3	1	5	555	1	LIBOR	6	1	5	9.750			Group I
4152428	0044460001 KEVIN E SINCLAIR SR	COUNTY ROAD 2382 BOX 121 A1	PICKTON	TX	75471	11,400	11,400	5/1/2032	59,600.00	6/1/2002	MANUFHOME	545.68	59,600.00	59,580.52	70.118	0.000	9.750	5/1/2004	11,400	17,400	OWNER-OCC	85,000.00	C	Full	360	360	0.00	REFI-NO CASHOUT	5/1/2002	1	0	6	580	1	LIBOR	6	1	6	9.750			Group I
4152524	0044454436 TASHEEKA PRIMEAUX	7103 ARMCROFT DRIVE	HOUSTON	TX	77086	11,150	11,150	5/1/2032	110,800.00	5/1/2002	PUD	855.70	110,705.35	110,738.47	80.000	0.000	9.750	4/1/2004	11,158	17,150	OWNER-OCC	111,000.00	A-	Stated	360	358	111,000.00	PURCHASE	5/1/2002	1	0	5	475	1	LIBOR	6	1	5	9.750			Group I
4152756	0044468161 TODD M WOOD SR	4915 HOME ROAD	WEBBERVILLE	MI	48892	7,800	7,800	5/1/2022	233,750.00	6/1/2002	SFR	1,982.70	233,750.00	232,586.89	85.000	0.000	4.990	5/1/2004	7,800	13,800	OWNER-OCC	275,000.00	A-	Full	360	360	0.00	REFI-CASH OUT	5/1/2002	1	0	6	157	1	LIBOR	6	1	6	4.990			Group I
4152905	0044481083 ALLEN R LEE	8 HIGH STREET	DORCHESTER	MA	2122	8,150	8,150	5/1/2022	201,600.00	6/1/2002	SFR	1,500.41	201,600.00	201,468.19	80.000	0.000	5.750	5/1/2004	8,150	14,150	OWNER-OCC	252,000.00	A-	Full	360	360	0.00	REFI-CASH OUT	5/1/2002	1	0	6	530	1	LIBOR	6	1	6	5.750			Group I
4152986	0044460018 ROBERT PUCKITT JR	26445 LAKE LANE	MAGNOLIA	TX	77354	11,150	11,150	5/1/2022	38,000.00	6/1/2002	PUD	355.94	38,000.00	35,968.98	84.889	0.000	0.000		0.000	0.000	OWNER-OCC	55,400.00	B	Full	360	360	0.00	REFI-NO CASHOUT	6/1/2002	0	0	6	538	1								Group I
4153066	0044431781 INDRASUSSETT DE ARMAS	2030 S OCEAN DR	HALLANDALE	FL	33009	9,550	9,550	4/1/2022	126,000.00	5/1/2002	CONDO	1,073.30	125,939.95	125,879.42	90.000	0.000	5.750	5/1/2004	9,550	15,950	OWNER-OCC	141,000.00	A-	Full	360	359	140,000.00	PURCHASE	5/1/2002	1	0	5	503	1	LIBOR	6	1	5	5.750			Group I
4153197	0044431798 GILBERT M MADRID	1441 JOSEPHINE STREET	STOCKTON	CA	95208	8,550	8,550	5/1/2022	89,400.00	5/1/2002	SFR	735.98	89,218.70	89,274.55	80.000	0.000	9.000		8,550	15,000	OWNER-OCC	108,000.00	A-	Stated	360	358	0.00	REFI-CASH OUT	5/1/2002	1	0	5	575	1	LIBOR	6	1	5	9.000			Group I
4153341	0044447478 JORGE VICTORINO	505 FLOYD RD	EDDY	TX	76524	12,150	12,150	5/1/2022	73,800.00	6/1/2002	MANUFHOME	785.57	73,800.00	73,579.63	90.000	95.000	9.750	5/1/2004	12,150	18,150	OWNER-OCC	98,000.00	C	Full	360	360	92,000.00	PURCHASE	5/1/2002	1	0	6	590	1	LIBOR	6	1	6	9.750			Group I
4153533	0044471005 SANDRA J CASE-RODGERS	3306 BANK ST	LOUISVILLE	KY	40212	11,150	11,150	4/1/2032	52,500.00	5/1/2002	SFR	505.63	52,491.81	52,463.52	80.500	0.000	8.250	4/1/2004	11,158	17,150	OWNER-OCC	84,800.00	B-	Full	360	358	0.00	REFI-NO CASHOUT	5/1/2002	1	0	5	488	1	LIBOR	6	1	5	8.250			Group I
4153548	0044472004 DEREK FLEMING	11872 CHERRY AVENUE	HAWTHORNE	CA	90250	9,750	9,750	5/1/2032	182,750.00	5/1/2002	SFR	1,570.11	182,550.78	182,483.89	80.000	0.000	8.250	4/1/2004	9,750	15,750	OWNER-OCC	215,000.00	B-	Full	360	358	0.00	REFI-NO CASHOUT	5/1/2002	1	0	5	497	1	LIBOR	6	1	5	8.250			Group I
4154058	0044435545 GERARDO CARCINO	3918 MORNING DOVE	ALVIN	TX	77511	10,850	10,850	4/1/2032	58,100.00	5/1/2002	MANUFHOME	519.48	58,058.63	58,058.63	74.820	0.000	0.000		0.000	0.000	OWNER-OCC	75,000.00	A-	Full	360	358	0.00	REFI-NO CASHOUT	6/1/2002	0	0	5	574	1								Group I
4154108	0044452084 GABRIEL RAPAM	438 GRAND AVENUE	ONTARIO	CA	91762	10,050	10,050	4/1/2022	120,000.00	5/1/2002	SFR	1,172.09	122,863.00	122,863.00	80.000	0.000	6.750		10,050	16,050	OWNER-OCC	150,000.00	C	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	1	0	5	551	1	LIBOR	6	1	5	6.750			Group I
4154117	0044474487 ANDRES RODRIGUEZ	7225 SHADOW WAY	ELK GROVE	CA	95758	12,450	12,450	5/1/2022	49,200.00	5/1/2002	SFR	521.28	49,189.12	49,154.11	80.000	0.000	9.250	4/1/2004	12,450	18,450	OWNER-OCC	62,000.00	A-	Stated	360	359	62,000.00	PURCHASE	5/1/2002	1	0	5	519	1	LIBOR	6	1	5	9.250			Group I
4154141	0044458444 MIGUEL SOTO	3163 GRIZZLY BAY ROAD	WEST SACRAMENTO	CA	95691	11,400	11,400	4/1/2022	184,000.00	5/1/2002	SFR	1,828.12	183,975.22	183,913.98	80.000	0.000	6.750	4/1/2004	11,400	17,400	OWNER-OCC	230,000.00	C	Full	360	358	222,245.00	PURCHASE	5/1/2002	1	0	5	523	1	LIBOR	6	1	5	6.750			Group I
4154724	0044460577 ROBERT SCHEPPS	3 MEADOWGRASS LANE	SOUTHAMPTON	NY	11968	12,500	12,500	4/1/2022	222,000.00	5/1/2002	SFR	1,782.88	221,858.45	221,717.31	45.833	0.000	5.750	5/1/2004	12,500	18,500	OWNER-OCC	500,000.00	A-	Stated	360	358	0.00	REFI-CASH OUT	5/1/2002	1	0	5	481	1	LIBOR	6	1	5	5.750			Group I
4154307	0044451987 DAVID R WILLIAMS	4924 TAHARAC DRIVE	KITTY HAWK	NC	27949	9,650	9,650	4/1/2022	260,100.00	5/1/2002	SFR	2,215.50	259,878.05	259,851.10	90.000	0.000	5.750	4/1/2004	9,650	15,650	OWNER-OCC	289,000.00	A-	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	1	0	5	544	1	LIBOR	6	1	5	5.750			Group I
4154586	0044477495 NEAL KING	5824 OLYMPIC HWY	ABERDEEN	WA	98520	8,300	8,300	5/1/2022	112,000.00	5/1/2002	MANUFHOME	945.36	111,928.31	111,858.13	80.000	0.000	0.000		0.000	0.000	OWNER-OCC	140,000.00	A-	Stated	360	358	0.00	REFI-CASH OUT	5/1/2002	0	0	0	683									Group I
4154727	0044451130 NANCY A BOUSQUET	275B S COLORADO RIVER DR	SONORA	CA	95370	8,150	8,150	5/1/2022	59,000.00	5/1/2002	SFR	459.95	58,938.43	58,906.43	68.208	0.000	0.000		0.000	0.000	OWNER-OCC	128,500.00	A-	Full	360	358	129,000.00	PURCHASE	6/1/2002	0	0	0	577									Group I
4154877	0044450153 GEORGE W BRADLEY	121 MARVIL DRIVE	LAUREL	DE	19956	10,800	10,800	4/1/2022	43,200.00	5/1/2002	SFR	404.89	43,183.91	43,187.69	80.000	0.000	8.750	4/1/2005	10,800	16,800	OWNER-OCC	54,000.00	C	Full	360	358	54,000.00	PURCHASE	5/1/2002	3	1	5	551	1	LIBOR	6	1	5	8.750			Group I
4154919	0044433928 EDDY C MOTA	108 WILLIAMS AVENUE	LYNN	MA	1902	9,400	9,400	4/1/2032	170,000.00	5/1/2002	2-4 UNITS	1,417.07	169,914.60	169,870.53	80.000	0.000	5.990	5/1/2004	9,400	15,400	OWNER-OCC	250,000.00	B	Stated	360	358	0.00	REFI-CASH OUT	5/1/2002	1	0	5	538	1	LIBOR	6	1	5	5.990			Group I
4154943	0044451708 MOSES A FARRISH	4710 THERMOR DRIVE	HUMBLE MILLS	HOUSTON	TX	77037	9,900	9,900	5/1/2022	98,400.00	5/1/2002	MANUFHOME	820.08	98,308.63	98,308.63	80.081	0.000	9.750	5/1/2004	9,900	15,900	OWNER-OCC	123,000.00	A-	Full	360	358	123,000.00	PURCHASE	5/1/2002	1	0	5	455	1	LIBOR	6	1	5	9.750			Group I
4154950	0044486425 TARA KINION	108 HIGH TIMBER DRIVE	BASTROP	TX	78602	10,900	10,900	5/1/2032	119,000.00	6/1/2002	SFR	1,124.29	119,000.00	118,958.83	85.000	0.000	9.990	5/1/2004	10,900	16,900	OWNER-OCC	140,000.00	B	Full	360	360	140,000.00	PURCHASE	5/1/2002	1	0	6	533	1	LIBOR	6	1	6	9.990			Group I
4155183	0044429435 ELIZABETH A DE KONING	11835 GERALD AVENUE	GRANADA HILLS AREA	CA	91344	7,950	7,950	5/1/2022	343,750.00	6/1/2002	SFR	3,780.29	343,750.00	343,251.99	73.894	0.000	7.250	5/1/2004	7,950	13,950	OWNER-OCC	330,000.00	A-	Stated	360	357	0.00	REFI-CASH OUT	5/1/2002	1	0	6	629	1	LIBOR	6	1	6	7.250			Group I
4155213	0044479081 MARIA G LARA	187 W 19TH STREET	HOLLAND	MI	49423	8,650	8,650	5/1/2032	83,700.00	6/1/2002	SFR	712.98	83,700.00	83,650.11	90.000	0.000	9.750	5/1/2004	8,650	15,650	OWNER-OCC	93,000.00	A-	Full	360	360	0.00	REFI-CASH OUT	5/1/2002	0	0	6	578	1	LIBOR	6	1	6	9.750			Group I
4155458	0044432938 RICHARD D BRYDALSKI	31 VANDERBILT AVENUE	CHEEKTOWAGA	NY	14043	12,150	12,150	4/1/2022	69,350.00	5/1/2002	SFR	828.38	69,200.25	69,200.25	85.000	0.000	9.250	5/1/2004	12,150	18,150	OWNER-OCC	105,000.00	B-	Full	360	358	0.00	REFI-CASH OUT	6/1/2002	1	0	5	467	1	LIBOR	6	1	5	9.250			Group I
4155874	0044433412 BETY TOOD	3348 CLEVELAND WAY	ELLENWOOD	GA	30294	11,150	11,150	4/1/2022	100,300.00	5/1/2002	SFR	1,000.57	100,204.44	100,195.14	80.000	0.000	5.690	5/1/2004	11,150	17,150	OWNER-OCC	108,000.00	B	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	1	0	5	519	1	LIBOR	6	1	5	5.690			Group I
4155940	0044473314 J R GARCIA	6858 COUNTY ROAD 491	MATHIS	TX	78384	8,700	8,700	4/1/2032	70,800.00	5/1/2002	SFR	554.46	70,717.39	70,717.39	80.000	0.000	5.750	4/1/2004	8,700	14,700	OWNER-OCC	92,000.00	A-	Stated	360	358	88,500.00	PURCHASE	6/1/2002	1	0	5	435	1	LIBOR	6	1	5	5.750			Group I
4155985	0044434584 JEFFREY DRAPER	150 E 100 NORTH	FREMONT	UT	84747	10,450	10,450	4/1/2022	78,500.00	5/1/2002	MANUFHOME	934.07	78,437.58	78,437.58	90.000	0.000	9.750	4/1/2004	10,450	16,450	OWNER-OCC	85,000.00	A-	Full	360	358	0.00	REFI-CASH OUT	6/1/2002	1	0	5	575	1	LIBOR	6	1	5	9.750			Group I
4155278	0044443308 FRANK C BILL	17 I NEW 14	STROUD	OK	74079	10,550	10,550	4/1/2022	49,725.00	5/1/2002	MANUFHOME	454.72	49,705.45	49,685.77	75.000	0.000	5.990	5/1/2004	10,558	16,550	OWNER-OCC	66,000.00	B	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	1	0	5	492	1	LIBOR	6	1	5	5.990			Group I
4156401	0044436552 ERIC P VANDERSEE	418 VANUTT AVE SOUTH	ONAKONINA	MN	55055	12,400	12,400	4/1/2022	58,500.00	5/1/2002	SFR	819.81	58,441.52	58,445.82	65.000	0.000	8.250	4/1/2004	12,400	18,400	OWNER-OCC	90,000.00	D	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	1	0	5	488	1	LIBOR	6	1	5	8.250			Group I
4156534	0044437202 SAMMY JEFFERSON	3275 GRANDES	ST LOUIS	MO	63136	12,400	12,400	4/1/2022	89,200.00	5/1/2002	SFR	1,002.57	88,794.18	88,726.03	100.000	0.000	9.250	4/1/2004	12,400	18,400	OWNER-OCC	89,200.00	B	Full	360	358	82,900.00	PURCHASE	5/1/2002	1	0	5	498	1	LIBOR	6	1	5	9.250			Group I
4156542	0044432853 GORDON W JAMISON	37008 E CUMMINGS ROAD	OAK GROVE	MO	64075	11,150	11,150	4/1/2022	105,011.00	5/1/2002	SFR	1,012.03	104,880.15	104,944.17	75.010	0.000	9.500	5/1/2004	11,158	17,150	OWNER-OCC	140,000.00	B-	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	1	0	5	556	1	LIBOR	6	1	5	9.500			Group I
4156930	0044437032 MARIA H SAENZ	5841 E 8TH STREET	KANSAS CITY	MO	64125	12,300	12,300	4/1/2017	29,250.00	5/1/2002	SFR	356.72	29,130.08	29,115.60	75.000	0.000	0.000		0.000	12,300	OWNER-OCC	39,000.00	C	Full	180	178	0.00	REFI-CASH OUT	5/1/2002	0	0	0	570	1								Group I
4156931	0044437022 NEVAEH SAMORD	6909 TOWNSWOOD DRIVE	SNOW CAMP	NC	27349	11,400	11,400	4/1/2022	82,450.00	5/1/2002	MANUFHOME	802.82	82,423.79	82,423.79	90.000	95.000	5.750	4/1/2004	11,400	17,400	OWNER-OCC	91,000.00	A-	Full	360	358	115,000.00	PURCHASE	5/1/2002	1	0	5	537	1	LIBOR	6	1	5	5.750			Group I
4157078	0044436302 DOUGLAS L WARD JR	217 CASE STREET	SYRACUSE	NY	13209	10,550	10,550	4/1/2022	71,500.00	5/1/2002	SFR	656.72	71,477.69	71,443.52	84.414	0.000	8.750	4/1/2004	10,558	16,558	OWNER-OCC	111,000.00	C	Stated	360	358	0.00	REFI-CASH OUT	5/1/2002	1	0	5	557	1	LIBOR	6	1	5	8.750			Group I
4157845	0044434408 CHRISTINE BOLLES	78 NORTH FRANKLIN STREET	LAMBERTVILLE	NJ	8530	8,900	8,900	4/1/2022	148,500.00	5/1/2002	SFR	1,292.34	148,432.89	148,265.22	90.000	0.000	5.750	4/1/2004	8,900	15,900	OWNER-OCC	165,000.00	A-	Full	360	358	0.00	REFI-NO CASHOUT	5/1/2002	1	0	5	541	1	LIBOR	6	1	5	5.750			Group I
4157243	0044435181 RUDY J JONES	1309 CASMIR AVENUE	GARDENA	CA	90249	9,400	9,400	4/1/2022	161,000.00	6/1/2002	SFR	1,227.06	160,830.18	160,830.18	70.000	0.000	8.750	4/1/2004	9,400	16,400	OWNER-OCC	230,000.00	A-	Full	360	359	0.00	REFI-CASH OUT	5/1/2002	1	0	5	479	1	LIBOR	6	1	5	8.750			Group I
4157400	0044434718 KENYON MATTHEWS	215 LOBLOLLY CIRCLE	LOUISBURG	NC	27549	10,900	10,900	4/1/2022	79,332.00	5/1/2002	MANUFHOME	749.51	79,302.08	78,273.97	78.333	0.000	5.690	5/1/2004	10,900	16,900	OWNER-OCC	100,000.00	B	Full	360	358	0.00	REFI-NO CASHOUT	5/1/2002	1	0	5	548	1	LIBOR	6	1	5	5.690			Group I
4157454	0044432951 LUTHER C CRAYTON	9617 FARM RIDGE LANE	MATTHEWS	NC	28105	10,950	10,950	4/1/2022	101,150.00	5/1/2002	SFR	1,030.68	101,111.00	101,072.87	85.000	0.000	8.250	4/1/2004	10,950	16,950	OWNER-OCC	119,000.00	B-	Full	360	358	118,000.00	PURCHASE	5/1/2002	1	0	5	522	1	LIBOR	6	1	5	8.250			Group I
4157585	0044429148 SALVADOR ORDZOO	897 VICTORIA AVE	SAN LEANDRO	CA	94579	9,650	9,650	3/1/2032	248,500.00	4/1/2002	SFR	2,059.74	248,294.12	248,144.75	85.000	0.000	5.990	4/1/2004	9,650	15,650	OWNER-OCC	290,000.00	B	Full	360	352	0.00	REFI-CASH OUT	5/1/2002	0	0	5	552	1	LIBOR	6	1	5	5.990			Group I
4157791	0044433843 MARILYN SHIRR	2737 230TH AVENUE	PARIS	MI	49338	17,400	17,400	4/1/2022	45,000.00	5/1/2002	SFR	478.78	44,968.27	44,978.72	47.368	0.000	0.000		0.000	12,450	2ND HOME	95,000.00	C	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	0	0	5	515									Group I
4158725	0044434414 TIFFNE S WHITE	1653 S HOLLAND STREET	DENVER	CO	80222	8,500	8,500	4/1/2022	177,000.00	5/1/2002	SFR	1,365.88	176,897.12	176,934.78	73.750	0.000	0.000		0.000	0.000	OWNER-OCC	240,000.00	A-	Stated	360	358	0.00	REFI-CASH OUT	5/1/2002	0	0	5	684	1								Group I
4159116	0044434383 JOSE L AGUILERA	778 MATALLANA CT	CALEXICO	CA	92231	9,450	9,450	3/1/2022	95,200.00	4/1/2002	SFR	810.93	95,067.80	95,082.80	80.000	0.000	5.990	4/1/2004	9,650	15,550	OWNER-OCC	119,000.00	B	Full	360	357	0.00	REFI-CASH OUT	6/1/2002	1	0	5	581	1	LIBOR	6	1	5	5.990			Group I
4159165	0044435178 DANIEL J FARIO	818 WHITLE STREET	ATLANTA	GA	30310	11,450	11,450	4/1/2022	105,000.00	5/1/2002	CONDO	1,000.34	104,904.53	104,934.75	75.000	0.000	8.600		11,450	17,450	OWNER-OCC	125,000.00	B	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	1	0	5	535	1								Group I
4159348	0044434728 BEVERLY J COLLINS	15055 ASHTON	DETROIT	MI	48223	9,900	9,900	4/1/2022	124,000.00	5/1/2002	SFR	1,253.85	123,893.72	123,927.08	80.000	0.000	8.750	4/1/2004	9,900	16,900	OWNER-OCC	155,000.00	C	Full	360	358	0.00	REFI-NO CASHOUT	5/1/2002	1	0	5	479	1	LIBOR	6	1	5	8.750			Group I
4159578	0044437511 EUGENE GORDON-KING	4982 VANCOUVER	DETROIT	MI	48206	10,550	10,550	5/1/2022	50,150.00	6/1/2002	SFR	494.38	50,150.00	50,136.70	85.000	0.000	0.000		0.000	0.000	OWNER-OCC	59,000.00	A-	Full	360	360	0.00	REFI-CASH OUT	5/1/2002	0	0	0	574	1								Group I
4159778	0044437613 MICHAEL AS MUNDENFITZ	5241 STATE ROAD 10	WILLIAMSBURG	MO	63388	17,400	17,400	4/1/2022	54,600.00	5/1/2002	SFR	560.61	54,513.79	54,758.33	80.000	100.000	9.750	4/1/2004	17,400	18,400	OWNER-OCC	68,500.00	B	Full	360	358	68,500.00	PURCHASE	5/1/2002	1	0	5	518	1	LIBOR	6	1	5	9.750			Group I
4159884	0044437097 COLLET K REYES	17915 SW 33 ST	MIRAMAR	FL	33029	9,650	9,650	4/1/2022	212,500.00	5/1/2002	PUD	1,810.12	212,358.73	212,298.65	85.000	0.000	5.690	4/1/2004	9,550	15,550	OWNER-OCC	250,000.00	B	Full	360	358	0.00	REFI-NO CASHOUT	5/1/2002	1	0	5	538	1	LIBOR	6	1	5	5.690			Group I
4159857	0044434472 GLORIA ROBINSON	118-18 118TH STREET	ST. ALBANS	NY	11412	9,150	9,150	4/1/2022	169,750.00	5/1/2002	SFR	1,374.06	169,658.41	169,528.37	75.000	0.000	5.750	4/1/2004	9,150	15,150	OWNER-OCC	225,000.00	A-	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	1	0	5	572	1	LIBOR	6	1	5	5.750			Group I
4159928	0044432801 SHEILA H CHANG	274 BERTHA JONES ROAD	PEMBROKE	NC	28372	11,150	11,150	4/1/2022	69,700.00	5/1/2002	MANUFHOME	641.78	69,605.84	69,549.75	74.841	0.000	5.750	4/1/2004	11,158	17,150	OWNER-OCC	93,100.00	A-	Full	360	358	91,900.00	PURCHASE	5/1/2002	1	0	5	541	1	LIBOR	6	1	5	5.750			Group I
4160510	0044432695 CONNIE BROWN	1745 W GARFIELD BLVD	CHICAGO	IL	60609	10,900	10,900	4/1/2022	81,000.00	5/1/2002

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4176877	0044441045	DAVID R POPPENGA	7775 W SILVERLEAF	SPRINGFIELD	MO	65807	8.150	8.150	4/1/2032	71,050.00
4176913	0044482495	ANTHONY E WENTWORTH	22001 133RD LANE	O'BRIEN	FL	32071	10.400	10.400	5/1/2032	49,500.00
4176947	0044408574	JOCELAN MARTELL	515 STRAIGHT CREEK DR #C308	DILLON	CO	80435	9.990	9.990	3/1/2032	84,800.00
4177325	0044445187	RHONDA HAWKES	4481 ROSS ROAD	SEBASTOPOL	CA	95472	8.550	8.550	4/1/2032	715,000.00
4177485	0044434843	ATASHA ALI	6111 NW 42 TER	COCONUT CREEK	FL	33073	11.900	11.900	4/1/2032	134,400.00
4177507	0044456495	FREDDY M ESCOTO	7448 ROAD 252	TERRA BELLA	CA	93270	9.250	9.250	4/1/2032	47,950.00
4177721	0044438487	BARBARA J JOHNSON	584 E DOLPHIN DR	FREELAND	WA	98249	8.990	8.990	4/1/2032	134,400.00
4177895	0044438475	BARBARA J JOHNSON	901 E DOLPHIN DR	FREELAND	WA	98249	8.990	8.990	4/1/2032	168,000.00
4177952	0044441053	ADRIENNE HENRY	482 DECATUR STREET	BROOKLYN	NY	11233	8.050	8.050	4/1/2032	297,500.00
4177878	0044478858	TOMMY JOHNSON	17 DUFFY RD	WRIGHT	WY	82732	11.900	11.900	4/1/2032	98,800.00
4178034	0044438026	JAMES T KOERWITZ	7275 SOLAR AVENUE	LAS VEGAS	NV	89131	10.900	10.900	4/1/2032	187,900.00
4178087	0044447027	THOMAS C DAY	16 MCALPIN AVE	ERLANGER	KY	41018	8.700	8.700	4/1/2032	100,000.00
4178218	0044434850	DANIEL A ARSENAULT	54 POPLAR STREET	GLOUCESTER	MA	1930	8.900	8.900	4/1/2032	180,000.00
4178298	0044459489	FREEDA C MONJARAS	7813 SW 34 TH	OKLAHOMA CITY	OK	73109	12.800	12.800	4/1/2032	38,250.00
4178414	0044454130	ALONZO FANNON	1325 S 11TH STREET	LAS VEGAS	NV	89104	11.400	11.400	4/1/2032	100,875.00
4178752	0044428558	WALTER HIGH	145 FAITH LANE	STARR	SC	29684	12.400	12.400	3/1/2032	70,400.00
4178810	0044428068	NAOMI VONITA HAM	381 MARTIN ROAD	CADERS	SC	29518	11.850	11.850	3/1/2032	92,492.00
4179073	0044479095	PHILLIP CARTER	415 GRANT AVENUE	WINTERS	CA	95694	7.700	7.700	4/1/2032	185,000.00
4179099	0044441081	ARMANDO CHAVEZ	510 W WADE	TULARE	CA	93274	8.700	8.700	4/1/2032	94,000.00
4179208	0044448967	ELIZABETH L BARRON	412 FELDSPAR LANE	SANTA ROSA	CA	95407	8.775	8.775	4/1/2032	187,000.00
4179214	0044450203	OSCAR ARGUILEZ	5757 BOLIVAR STREET	RIVERSIDE	CA	92505	8.400	8.400	4/1/2032	83,000.00
4179280	0044438580	ROBERT P DOSS	2431 HUDSPETH STREET	INGLEWOOD	CA	90303	7.150	7.150	4/1/2032	180,000.00
4179305	0044433050	JACK MADISON	64 98 VELVET STREET	BRIDGEPORT	CT	6610	10.850	10.850	3/1/2032	112,000.00
4179347	0044482158	LISA A CROTTS	44118 SE TANNER RD	NORTH BEND	WA	98045	9.900	9.900	4/1/2032	185,000.00
4179818	0044438483	WILLIAM KURT	1123 S 15TH STREET	LAS VEGAS	NV	89104	11.900	11.900	4/1/2032	30,600.00
4179875	0044445203	PERVIS THOMAS	14320 S UNION AVENUE	RIVERDALE	IL	60827	10.650	10.650	4/1/2032	72,675.00
4179909	0044433078	MIKE RICHARDS	2058 E HIDDEN VILLAGE CIR	SANDY	UT	84092	11.400	11.400	4/1/2032	276,250.00
4180113	0044439578	DELIA TREVINO	512 EAST BLUEBIRD AVENUE	MCALLEN	TX	78504	9.990	9.990	4/1/2032	112,000.00
4180170	0044439588	MELISSA D REYNA	1354 BRITT RD	ST PAULS	NC	28384	11.400	11.400	4/1/2032	52,000.00
4180189	0044454148	ANDREA LANZL	121 1/2 WILLIAM DRIVE	GRAND JUNCTION	CO	81503	10.750	10.750	4/1/2032	47,500.00
4180337	0044447035	BUDDY L JENKINS	728 GROFF RD	CONFLUENCE	PA	15424	11.150	11.150	4/1/2032	82,050.00
4180384	0044429348	CHARLES A MARCHAND	720 5TH STREET SOUTH	FARGO	ND	58103	11.650	11.650	3/1/2032	78,500.00
4180410	0044441103	SANDRA L STROH	411 17TH ST W	BILLINGS	MT	59102	12.150	12.150	4/1/2032	58,500.00
4180493	0044441111	SANDRA L STROH	1536 LYNN AVE	BILLINGS	MT	59102	12.400	12.400	4/1/2032	57,000.00
4180550	0044484244	KARY STRICKLAND	214 STEELE ST	FAIR BLUFF	NC	28439	10.150	10.150	5/1/2032	85,000.00
4180828	0044430594	MARIA M ALCOCER	6441 BEEMAN AVENUE	NORTH HOLLYWOOD AREA	CA	91606	8.400	8.400	4/1/2032	164,500.00
4180693	0044428100	MARK S ROBERTS	4254 CHIPPENDALE CIRCLE	JACKSONVILLE	FL	32257	10.150	10.150	3/1/2032	104,550.00
4180798	0044452050	MARIE W BENFORD	1715 GORMAN ST	SAN ANTONIO	TX	78202	11.180	11.180	4/1/2032	41,900.00
4180824	0044454183	JANINE M JANUSIEWICZ	21278 ROAD 180	LINDSAY	CA	93247	9.900	9.900	4/1/2032	195,750.00
4180857	0044430742	STEPHEN RAY FOWLER	1203 ADA STREET	CLEBURNE	TX	76031	11.550	11.550	3/1/2032	56,400.00
4180907	0044450211	ERNESTO P IRA	434 N 5TH STREET	STROUDSBURG	PA	18360	8.800	8.800	4/1/2032	54,800.00
4180958	0044438491	JOANNE M HOMAN	3524 HIGHLANDS RD	MINNEAPOLIS	MN	55443	11.650	11.650	4/1/2032	144,500.00
4181004	0044484251	CAROLYN J EAKES	2648 OIL ANDING CITY RD	BENTONIA	MS	39040	11.150	11.150	5/1/2032	37,500.00
4181039	0044489740	CORDELL GRAY	822 PERCY STREET	GREENVILLE	MS	38701	10.850	10.850	4/1/2032	40,800.00
4181087	0044481091	MARTHA SIMMONS	1745 NW 151 STREET	OPA LOCKA	FL	33054	10.850	10.850	5/1/2032	63,750.00
4181690	0044436508	ADOLPH CARMONA	4809 LEDESMA STREET	AUSTIN	TX	78721	11.800	11.800	4/1/2032	89,500.00
4181749	0044450229	KHALID SERAJ	21275 E ABERDEEN DRIVE	AURORA	CO	80015	9.800	9.800	4/1/2032	175,500.00
4181871	0044478232	FRITA KEEL	5362 MAIN DRIVE	NEW HOPE	AL	35760	10.150	10.150	5/1/2032	61,500.00
4181970	0044434974	LYMAN DRAKE	780 WINOGENE AVENUE	UMATILLA	FL	32784	10.400	10.400	4/1/2032	69,700.00
4182747	0044431948	KALEB M YOUNG	21908 O'STEEN CT	CALHAN	CO	80808	8.700	8.700	4/1/2032	148,400.00
4182946	0044433092	ROBERT D PHILLIPS	8925 TEETERING ROCK AVE	LAS VEGAS	NV	89143	8.350	8.350	3/1/2032	192,100.00
4182952	0044474785	CHARLES K STEINEBACH JR	808 N BRAGAW STREET	ANCHORAGE	AK	99508	9.000	9.000	4/1/2032	112,800.00
4183000	0044430100	ANDIE JENSEN	1118 RAILROAD AVE	ORLAND	CA	95963	9.150	9.150	3/1/2032	86,700.00
4183059	0044477529	CHARLES K STEINEBACH JR	737 KLEVIN STREET	ANCHORAGE	AK	99508	10.250	10.250	4/1/2032	107,100.00
4183075	0044426841	BARBARA JOHNSON	4217 DON JULIO BLVD	NORTH HIGHLANDS	CA	95660	11.900	11.900	3/1/2032	123,250.00
4183174	0044434892	CRAIG A KINKAID	2201 E MONA LANE	WICHITA	KS	67218	10.000	10.000	4/1/2032	50,400.00
4183281	0044429371	RAMDAT RAMNARINE	107-30 128 STREET	SOUTH RICHMOND HILL	NY	11419	9.250	9.250	4/1/2032	280,000.00
4183315	0044448975	DANIEL C MCKAY	8 FLINTLOCK LANE	SAGAMORE BEACH	MA	2562	9.150	9.150	4/1/2032	188,700.00
4183384	0044443505	VICTORIA B WRAY	114 FLINT HILL LANE	PINNACLE	NC	27043	9.900	9.900	4/1/2032	212,075.00
4183505	0044478240	ERIC L JOHNSON	3055 SHENANDOAH DRIVE	MONTGOMERY	AL	36116	11.850	11.850	5/1/2032	59,000.00
4183521	0044452078	LISA A MCLAIN-FIELDS	78 NORTON STREET	NEW HAVEN	CT	6511	11.150	11.150	4/1/2032	115,500.00
4183812	0044472348	HAVZI IPEK	558 THIRD STREET	ALBANY	NY	12208	9.450	9.450	4/1/2032	97,200.00
4183879	0044438517	THERESA H PATTERSON	4035 FAXON AVE	MEMPHIS	TN	38122	10.400	10.400	4/1/2032	98,300.00
4183737	0044459465	JOSE M REYES	4553 CALLE DE CASITAS	OCEANSIDE	CA	92057	7.700	7.700	4/1/2032	142,800.00
4183780	0044482174	JACK A BRADSHAW	8902 MURMURING CREEK DR	AUSTIN	TX	78736	10.390	10.390	4/1/2032	105,000.00
4183810	0044498523	MARY E PULLUM	1515 E 28TH STREET	BALTIMORE	MD	21218	10.650	10.650	5/1/2032	28,000.00
4183877	0044438525	MARMIE MARTIN	40225 RED BUD DRIVE	OAKHURST	CA	93644	11.150	11.150	4/1/2032	174,000.00
4183943	0044478389	LINDA TORAINE	4273 QUEEN BETH DRIVE	GREENSBORO	NC	27405	11.850	11.850	4/1/2032	89,600.00
4183984	0044498413	VERNON M FERGUSON	184 TREASURE PALMS DR	PANAMA CITY BEACH	FL	32407	10.400	10.400	5/1/2032	94,000.00
4184098	0044441137	SHARMAINE DANIELS	1747 W 48TH ST	LOS ANGELES	CA	90062	8.900	8.900	4/1/2032	109,000.00
4184208	0044459501	BOJANA B HURLEY	14 NEW JERSEY AVENUE	JACKSON	NJ	8527	9.400	9.400	4/1/2032	149,000.00
4184255	0044438533	JOSEPH L SEELIG	13248 PROMISE ROAD	NOBLESVILLE	IN	46060	8.350	8.350	4/1/2032	202,500.00
4184287	0044482182	JOHN R PERRY JR	1341 10TH ST	NAPLES	FL	34102	10.650	10.650	4/1/2032	181,500.00
4184511	0044458519	SANDRA D HARDING	3149 PAXTON AVENUE	PALMDALE	CA	93551	9.400	9.400	4/1/2032	148,750.00
4184537	0044482190	SALVADOR GAREY	14378 EL CAPITAN WAY	DELHI	CA	95315	7.550	7.550	4/1/2032	127,500.00
4184610	0044438541	DARRIN SOLMES	37131 RAM DRIVE	PALMDALE	CA	93550	11.400	11.400	4/1/2032	108,000.00
4184693	0044438558	JOSEPH R POLK	3 HAMPTON ROAD	CLEMENTON	NJ	8021	12.400	12.400	4/1/2032	140,000.00
4184735	0044438339	HECTOR MIRANDA	2138 S 34TH STREET	MILWAUKEE	WI	53215	11.650	11.650	4/1/2032	94,500.00
4184743	0044437838	DENNIE MARTINEZ	406 E 7TH STREET	TRINIDAD	CO	81082	11.650	11.650	3/1/2032	54,000.00
4184834	0044452084	TROY L MAUCK	14807 SW MARTIN AVE	INDIANTOWN	FL	34956	10.650	10.650	4/1/2032	83,000.00
4184842	0044428890	JODY M JOHNSON	1975 CEDAR CIRCLE	SNOWFLAKE	AZ	85937	11.150	11.150	3/1/2032	73,500.00
4184925	0044456507	SHANON D GOWEN	878 OLD WILLOW RD, 106	PROSPECT HEIGHTS	IL	60070	9.900	9.900	4/1/2032	72,800.00
4184990	0044489757	MARZELL D BLAKENY JR	10060 MCCARTNEY LANE	ST LOUIS	MO	63137	11.150	11.150	4/1/2032	72,675.00
4185005	0044441145	RICARDO ALANIZ	10710 HWY 59	EL NIDO	CA	95317	7.750	7.750	4/1/2032	121,500.00
4185013	0044489785	WILLIAM W BURRUSS	8041 S LAFLIN ST	CHICAGO	IL	60620	10.900	10.900	4/1/2032	56,000.00
4185153	0044429405	JANINA ROJAS	6030 N SHERIDAN RD UNIT 34G	CHICAGO	IL	60660	10.650	10.650	4/1/2032	171,000.00
4185385	0044438828	KARLENE R JONES	343 PARK AVENUE	MERINO	CO	80741	11.050	11.050	4/1/2032	71,500.00
4185478	0044438042	JOSE M PEREZ II	8037 OAKWOOD FOREST DRIVE	HOUSTON	TX	77040	10.150	10.150	4/1/2032	131,200.00
4185591	0044450245	JERI A WAGNER	938 GLENCOE STREET	WINSTON-SALEM	NC	27107	10.150	10.150	4/1/2032	70,550.00
4185825	0044448983	BRAXTON M DURST	471 N DRIVE	LEBEC	CA	93243	9.890	9.890	4/1/2032	63,000.00
4185658	0044443521	THOMAS J CALVO	550 S 1ST ST	DIXON	CA	95620	10.900	10.900	4/1/2032	134,400.00
4185789	0044492208	ELLEN J GROVE	19510 13TH AVE S	SEATAC	WA	98148	7.050	7.050	4/1/2032	110,400.00
4185858	0044450257	VICTOR B BRUNSON	2307 BROACH STREET	FLORENCE	SC	29501	12.400	12.400	4/1/2032	87,550.00
4185880	0044478175	MERLE L RODGERS	238 PEARL STREET	RICHMOND	IN	47374	12.650	12.650	3/1/2032	42,250.00
4186052	0044434928	TIM R JOHNSON	815 N MONTEREY STREET 15	ALHAMBRA	CA	91801	7.740	7.740	3/1/2032	180,000.00
4186151	0044486421	JOYCE C KOENIG	8298 COLONIAL MILL MANOR	WESTCHESTER	OH	45069	12.900	12.900	5/1/2032	135,200.00
4186177	0044441160	RUBY D OKORLEY	4804 DUBLIN TERRACE	BIRMINGHAM	AL	35212	11.150	11.150	4/1/2032	98,900.00
4186318	0044441178	ALI M MAZLOOM	5141 GOLD HILL ROAD	PLACERVILLE	CA	95667	7.990	7.990	4/1/2032	195,000.00
4186730	0044445237	RANGEL MATA	1775 N OAKS AVENUE	TULARE	CA	93274	10.150	10.150	4/1/2032	87,600.00
4186847	0044436058	NICOLAS GIRTEN	30828 SW 2ND AVE	FEDERAL WAY	WA	98023	8.650	8.650	4/1/2032	102,000.00
4186920	0044472355	BRIAN BIRKLAND	680 68TH STREET	SAN DIEGO	CA	92114	8.650	8.650	4/1/2032	139,400.00
4186953	0044434934	RYAN M MURPHY	595 ROUTE 37	NORTHUMBERLAND	NY	12871	11.850	11.850	4/1/2032	83,821.00
4186978	0044443539	NICHOLAS BARBATO	31 CLEVELAND AVENUE	SELDEN	NY	11784	10.650	10.650	4/1/2032	130,000.00
4187035	0044480980	RICHARD FOLKS	377 STONEY HILL	CANTON	GA	30115	10.400	10.400	4/1/2032	72,750.00
4187100	0044443547	EMMA A CALDWELL	5033 AGNES	KANSAS CITY	MO	64130	11.900	11.900	4/1/2032	48,500.00
4187134	0044482500	JENNY ROSA	802 BAYVIEW AVENUE	AMITYVILLE	NY	11701	8.850	8.850	5/1/2032	172,000.00
4187175	0044482232	ALMA J DARDEN	309 FOREST BEACH ROAD	ANNAPOLIS	MD	21401	11.400	11.400	4/1/2032	138,500.00
4187209	0044481355	KELVIN E THOMPSON	12 ROBERT C. KERI COURT	FRANKLIN	NJ	8873	10.150	10.150	5/1/2032	145,500.00
4187266	0044488178	LORETTA N CHAPMAN	105 SAINT JOHNS ROAD	GRIFTON	NC	28530	8.850	8.850	5/1/2032	68,000.00
4187274	0044458523	MICHAEL MCNAMARA	8026 NEENAH AVENUE	BURBANK	IL	60459	8.900	8.900	4/1/2032	180,000.00
4187282	0044428718	ANGELA L MAYES	2404 N ROXBORO ST	DURHAM	NC	27704	12.150	12.150	3/1/2032	45,750.00
4187308	0044438838	VONDA FANNING	451 TO 453 KITCHENER	DETROIT	MI	48215	11.400	11.400	4/1/2032	35,200.00
4187399	0044450278	ROBERT L TURNER	37843 HIGHWAY 18	UTICA	MS	39175	10.900	10.900	4/1/2032	57,000.00
4187407	0044438382	SAMUEL KIME	545 CHERRY ROAD	WEST PALM BEACH	FL	33409	11.150	11.150	3/1/2032	78,300.00
4187472	0044487281	ERIK E CUNNINGHAM	10832 HESPERIA ROAD	HESPERIA	CA	92345	11.850	11.850	5/1/2032	80,900.00
4187692	0044493351	NEIL MADHOSINGH	1025 SOUTH D STREET	LAKE WORTH	FL	33460	10.400	10.400	5/1/2032	58,800.00
4187712	0044454221	FRANTZ ANTOINE	20 EAGLE AVENUE	BROCKTON	MA	2301	9.850	9.850	4/1/2017	45,000.00
4187795	0044430833	MURRAY L THOMAS	15484 MONTE VISTA	DETROIT	MI	48238	9.850	9.850	4/1/2032	63,750.00
4187837	0044434942	RON D GOSSETT	921 E 37TH STREET	LONG BEACH	CA	90807	7.890	7.890	3/1/2032	275,000.00
4187920	0044438057	DEBRA P MORRIS	1632 SUNSET AVE	GARDENDALE	AL	35071	10.550	10.550	4/1/2032	49,100.00
4187951	0044458527	GREGORY SIMON	1613 ALBANY AVE	MODESTO	CA	95350	10.900	10.900	4/1/2032	157,250.00
4187977	0044450286	WILLIE FREEMAN	408 W CHURCH STREET	LEWISTON	NC	27849	10.150	10.150	4/1/2032	37,170.00
4187993	0044458531	MARTIN E CUMMINGS	618 WASHINGTON ST	MINONK	IL	61760	10.150	10.150	4/1/2032	54,000.00

LONG BEACH MORTGAGE LOAN TRUST 2002-2

Group I
Closing Date 8/5/2002

Long Beach Mortgage Company

LOAN	PROP. ADDRESS	CITY	ST	ZIP	ORIGINAL PRINCIPAL BALANCE	CURRENT PRINCIPAL BALANCE	ORIGINATION DATE	MATURITY DATE	ORIGINAL LTV	PROPERTY TYPE	PURPOSE	OCCUPANCY	DOCUMENTATION	PMI	ORIGINATOR	SERVICER	ORIGINAL TERM	REMAINING TERM	SERIES	SERVICE FEE	MORTGAGE RATE	ARM INDEX	ARM MARGIN	INITIAL CAP	PERIODIC CAP	LIFETIME CAP	NEXT RATE CHANGE	NEXT PAYMENT CHANGE	PRIOR PAYMENT	PRIOR PRINCIPAL	PRIOR INTEREST	MORTGAGE INSURANCE	PREPAYMENT PENALTY	MATURITY DATE	LIEN	PROPERTY VALUE	PURPOSE	SELLER	SERVICER	PRODUCT	PREPAYMENT PENALTY TERM	INTEREST ONLY INDICATOR	PRODUCT CODE
4180041	4044414729	ESPAÑOLA WAY	PINELLAS P	FL	33704	11,800	11,800	4/1/2022	77,600.00	5/1/2002	SFR	MANUFACTURED	780.29	74,979.17	76,557.50	10.000	0.000	5.750	4/1/2007	11.800	17.900	NON OWNER	110,000.00	C	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	3	1	6	527	1	LIBOR	6	Group I	N
4180134	4044445057	JOHNNIE LARRY JR	524 MCARTHUR BLVD	WARNER ROBINS	GA	31093	11,600	11,600	31,875.00	5/1/2002	SFR		313.23	31,875.00	31,894.58	75.000	95.000	5.750	5/1/2005	11.400	17.400	OWNER-OCC	42,500.00	A-	Full	360	358	42,500.00	PURCHASE	5/1/2002	3	1	5	509	1	LIBOR	6	Group I	N
4180123	4044444681	DENNIS MOHRING	378 STAFFORD	HOLLINGBROOK	IL	60440	10,650	10,650	152,800.00	5/1/2002	SFR		1,416.74	152,941.14	152,881.75	90.000	0.000	5.750	4/1/2004	10.850	17.650	OWNER-OCC	170,000.00	A-	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	3	1	7	364	1	LIBOR	6	Group I	N
4180173	4044445278	PHILIP ROY	300 ROBERTS RD	BARTNESS	IL	60067	7,700	7,700	280,000.00	5/1/2002	SFR		1,968.29	279,800.38	278,589.49	80.000	100.000	5.750	5/1/2004	7.700	13.700	OWNER-OCC	352,000.00	A-	Stated	360	358	350,000.00	PURCHASE	5/1/2002	3	1	6	835	1	LIBOR	6	Group I	N
4180181	4044443134	RANDOLPH SMITH	17 40TH COURT W	BIRMINGHAM	AL	35207	10,850	10,850	83,002.00	5/1/2002	SFR		768.58	82,870.08	82,937.84	87.589	0.000	6.250	5/1/2004	10.850	16.850	OWNER-OCC	100,000.00	B-	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	3	1	6	578	1	LIBOR	6	Group I	N
4180215	4044447968	LARRY E KLEVEN	73 PTARMIGAN TRAIL	CANON CITY	CO	81212	8,500	8,500	258,000.00	5/1/2002	SFR		1,891.49	258,943.09	258,685.07	84.818	0.000	5.990	4/1/2004	8.500	14.500	OWNER-OCC	305,000.00	B	Full	360	358	0.00	REFI-NO CASHOUT	5/1/2002	3	1	6	589	1	LIBOR	6	Group I	N
4180348	4044423454	SHARON G AUSTIN	98 HEATHERWAY	HENDERSON	NV	37537	10,450	10,450	178,200.00	5/1/2002	MANUFACTURED		1,138.38	178,150.20	178,100.14	85.000	90.000	5.250	5/1/2004	10.850	16.650	OWNER-OCC	153,500.00	B-	Full	360	358	152,000.00	PURCHASE	5/1/2002	3	1	6	568	1	LIBOR	6	Group I	N
4180368	4044443554	DANIEL RIZZO	813 DAVIS RD	JEFFERSON	CA	30549	10,650	10,650	130,400.00	5/1/2002	SFR		1,207.47	130,348.83	130,299.21	80.000	0.000	5.250	4/1/2005	10.650	16.650	OWNER-OCC	163,000.00	B-	Limited	360	358	0.00	REFI-CASH OUT	5/1/2002	3	1	6	544	1	LIBOR	6	Group I	N
4180544	4044428722	JARON CASWELL	5136 S MARSHFIL	TULSA	OK	74135	12,950	12,950	109,250.00	4/1/2002	SFR		1,187.04	108,100.03	108,072.57	85.000	0.000	5.250	4/1/2004	12.950	19.890	OWNER-OCC	125,000.00	B-	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	3	1	6	497	1	LIBOR	6	Group I	N
4180429	4044434258	WILLIAMS R DANIELS	3911 SYCAMORE WAY	KANSAS CITY	MO	64128	11,150	11,150	30,600.00	5/1/2002	SFR		288.11	28,889.94	28,919.18	100.000	0.000	5.750	4/1/2004	11.150	17.150	OWNER-OCC	34,000.00	A-	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	3	1	6	371	1	LIBOR	6	Group I	N
4180718	4044443245	JAMES E HIGHTOWER	5843 DAVID AVENUE	LOS ANGELES	CA	90034	9,850	9,850	220,000.00	5/1/2002	SFR		1,715.08	219,870.77	218,740.81	80.000	0.000	5.750	4/1/2004	9.850	14.850	OWNER-OCC	275,000.00	A-	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	3	1	6	581	1	LIBOR	6	Group I	N
4180726	4044427391	CHARLES E GIBSON	3331 ALBERNALE ST	HOUSTON	TX	77023	10,000	10,000	64,875.00	5/1/2002	3-4 UNITS		583.33	64,818.29	64,817.34	69.008	0.000	6.000	4/1/2004	10.000	16.000	NON OWNER	95,000.00	A-	Limited	360	358	0.00	REFI-CASH OUT	5/1/2002	3	1	6	348	1	LIBOR	6	Group I	N
4180894	4044428588	TODD A CRANE	18222 RAYMOND ROAD	MANTOU BEACH	MI	49253	8,400	8,400	153,600.00	5/1/2002	SFR		1,275.36	152,852.38	152,774.36	85.000	0.000	5.990	4/1/2004	9.400	15.400	OWNER-OCC	180,000.00	B	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	3	1	6	581	1	LIBOR	6	Group I	N
4180949	4044423142	NANCY S WHITE	761 SCHROEDER LANE	GRANTS PASS	OR	97527	10,500	10,500	90,500.00	4/1/2003	SFR		737.28	80,535.65	80,583.87	65.000	0.000	6.750	4/1/2005	10.500	18.500	OWNER-OCC	124,000.00	C	Stated	360	358	0.00	REFI-CASH OUT	5/1/2002	3	1	6	572	1	LIBOR	6	Group I	N
4181155	4044429944	MARK CARRELLS	1522 LOCALE DRIVE	COLUMBUS	OH	43227	10,900	10,900	81,900.00	5/1/2002	SFR		887.31	81,798.54	81,727.79	100.000	100.000	5.750	4/1/2004	10.900	16.900	OWNER-OCC	110,000.00	B-	Full	360	358	108,000.00	PURCHASE	5/1/2002	3	1	6	530	1	LIBOR	6	Group I	N
4181205	4044428757	BENITO VALDEZ JR	1014 AMBASSADOR CT	MISSOURI CITY	TX	77459	10,400	10,400	138,000.00	4/1/2002	SFR		1,233.69	135,889.08	135,832.90	80.000	85.000	6.750	4/1/2004	10.400	16.400	OWNER-OCC	170,000.00	C	Full	360	358	170,000.00	PURCHASE	5/1/2002	3	1	6	513	1	LIBOR	6	Group I	N
4181287	4044458535	LISA J CHAPMAN	1530 HEDGELOW ST	PEORIA	IL	61604	9,900	9,900	49,000.00	5/1/2002	SFR		318.08	39,977.87	39,955.18	90.000	100.000	5.990	4/1/2004	9.900	14.900	OWNER-OCC	55,400.00	A-	Full	360	358	50,000.00	PURCHASE	5/1/2002	3	1	6	508	1	LIBOR	6	Group I	N
4180253	4044441897	DANIEL M ELMORE	37 WELLSHIRE DRIVE	MOUNT HOLLY	NJ	08060	9,900	9,900	208,000.00	5/1/2002	SFR		1,729.21	209,853.30	208,486.82	80.000	0.000	5.750	5/1/2004	9.900	14.900	OWNER-OCC	313,000.00	A-	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	3	1	6	507	1	LIBOR	6	Group I	N
4180385	4044427307	MICHAEL JENKINS	17803 E BATES AVENUE	AURORA	CO	80013	9,400	9,400	120,000.00	5/1/2002	SFR		1,085.86	119,843.65	119,745.51	80.000	0.000	5.990	4/1/2004	9.400	15.400	OWNER-OCC	235,000.00	B	Full	360	358	0.00	REFI-NO CASHOUT	5/1/2002	3	1	6	494	1	LIBOR	6	Group I	N
4180478	4044429815	CINTARSHA VINCENT	248 FISCH ST	MEBANE	NC	27302	10,150	10,150	87,750.00	5/1/2002	SFR		880.78	87,708.11	87,663.87	89.000	0.000	6.250	5/1/2004	10.150	16.150	OWNER-OCC	115,000.00	B	Full	360	358	115,000.00	PURCHASE	5/1/2002	3	1	6	518	1	LIBOR	6	Group I	N
4180528	4044441104	ROSA GONGORA	2001 JOHNSON STREET	GRDWNSVILLE	TX	78521	10,250	10,250	69,600.00	5/1/2002	3-4 UNITS		876.60	69,152.28	69,152.28	43.546	0.000	6.000		10.000	16.000	NON OWNER	141,000.00	A	Stated	180	178	0.00	REFI-CASH OUT	6/1/2002	0	0	0	604	1			Group I	N
4180585	4044431971	CONCEPCION PERALTA	5143 MINERAL LAKE DR	LAS VEGAS	NV	89122	9,650	9,650	92,242.00	4/1/2002	PUD		785.74	92,153.73	92,108.06	75.000	0.000	5.750	4/1/2004	9.650	15.650	2ND HOME	123,000.00	A-	Stated	360	358	122,990.00	PURCHASE	5/1/2002	3	1	6	480	1	LIBOR	6	Group I	N
4180669	4044434803	CARLOS JENKINSON	17872 MOUNT TABOR ROAD	SODDY DAISY	TN	37379	9,350	9,350	55,150.00	4/1/2002	SFR		419.97	55,215.49	55,189.72	75.000	0.000	4.990	4/1/2004	9.350	14.350	OWNER-OCC	80,000.00	A-	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	3	1	6	598	1	LIBOR	6	Group I	N
4181775	4044428908	SHEILA K FRY	1216 W MAIN STREET	ENTERPRISE	MS	39501	10,150	10,150	45,900.00	5/1/2002	SFR		457.81	45,860.23	45,860.48	90.000	0.000	5.750	4/1/2004	10.150	16.150	OWNER-OCC	51,000.00	A-	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	3	1	6	547	1	LIBOR	6	Group I	N
4180824	4044443562	ALFRED MENDOZA	131 SAN ARTURO STREET	SAN ANTONIO	TX	78210	8,950	8,950	49,600.00	5/1/2002	SFR		464.52	39,880.81	39,789.83	72.727	0.000	6.000		8.000	8.000	OWNER-OCC	55,000.00	A-	Full	180	178	0.00	REFI-CASH OUT	6/1/2002	0	0	0	713	1			Group I	N
4180813	4044430494	JUAN P ALAGOS-REYES	1709 PARKVIEW AVE	COLORADO SPRINGS	CO	80908	11,850	11,850	97,000.00	5/1/2002	SFR		1,000.61	96,971.53	96,947.82	80.000	0.000	6.750	5/1/2004	11.850	17.850	OWNER-OCC	115,000.00	C	Full	360	358	115,000.00	PURCHASE	5/1/2002	3	1	6	468	1	LIBOR	6	Group I	N
4180303	4044428788	JUANA SALAZAR-ROMERO	820 HERMITAGE DRIVE	AUSTIN	TX	78753	11,150	11,150	77,550.00	4/1/2002	SFR		747.33	77,455.83	77,410.48	68.628	0.000	6.250	4/1/2004	11.150	17.150	OWNER-OCC	113,000.00	B-	Stated	360	358	0.00	REFI-CASH OUT	4/1/2002	3	1	6	477	1	LIBOR	6	Group I	N
4180363	4044431323	ROBERTA SHRAIER	7270 PLAIN CITY GEORGEDSM	PLAIN CITY	OH	43064	10,150	10,150	143,550.00	5/1/2002	SFR		1,276.58	143,588.45	143,529.07	85.000	0.000	5.990	4/1/2004	10.150	16.150	OWNER-OCC	169,000.00	B	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	3	1	6	489	1	LIBOR	6	Group I	N
4180427	4044436073	RAYMOND J WOLF	4 1/2 SOUTH FM 528	LA FERIA	TX	78559	8,900	8,900	60,000.00	4/1/2002	SFR		617.18	60,000.00	59,979.30	80.000	0.000	6.000		8.000	8.000	OWNER-OCC	80,000.00	A-	Stated	360	358	0.00	REFI-CASH OUT	5/1/2002	3	0	6	632	1			Group I	N
4180443	4044435570	LENDOZIA E HAYES	3937 BANBURY DR	NASHVILLE	TN	37207	11,150	11,150	119,000.00	5/1/2002	SFR		1,149.78	118,954.71	118,911.25	85.000	0.000	5.750	4/1/2004	11.150	17.150	OWNER-OCC	140,000.00	A-	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	3	1	6	491	1	LIBOR	6	Group I	N
4180488	4044436078	MARCO RODRIGUEZ	512 BALD CYPRESS AVE	CLEVASTON	FL	33448	12,750	12,750	49,900.00	5/1/2002	SFR	MANUFACTURED	520.00	49,879.87	49,879.87	75.113	0.000	6.250	4/1/2004	12.750	18.750	OWNER-OCC	66,500.00	A-	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	3	1	6	497	1	LIBOR	6	Group I	N
4150432	4044482331	KEITHLY R SAM	4154 SOMERS AVENUE	LOS ANGELES	CA	90065	7,825	7,825	215,200.00	5/1/2002	SFR		1,552.68	215,050.38	214,899.81	80.000	100.000	6.000		8.000	8.000	OWNER-OCC	270,000.00	A-	Full	360	358	269,000.00	PURCHASE	5/1/2002	3	0	6	655	1			Group I	N
4180724	4044438543	EUGENE WILLIAMS	1020 WINCHESTER CIRCLE	PERRY	GA	31069	10,850	10,850	52,700.00	5/1/2002	SFR		487.66	52,679.72	52,658.96	95.000	100.000	5.990	4/1/2004	10.850	16.850	OWNER-OCC	85,000.00	B	Full	360	358	82,000.00	PURCHASE	5/1/2002	3	1	6	554	1	LIBOR	6	Group I	N
4180815	4044439734	SHALONDA A JOHNSON	208 SUMMER AVENUE	NEWARK	NJ	7104	10,950	10,950	110,500.00	5/1/2002	SFR		1,023.09	110,457.48	110,414.60	85.000	95.000	6.000		8.000	8.000	OWNER-OCC	130,000.00	A-	Full	360	358	130,000.00	PURCHASE	5/1/2002	3	0	6	492	1			Group I	N
4180823	4044442349	LEWIS H KROEGER	1805 FREEDOM DR	GRAND ISLAND	NE	68803	10,160	10,160	45,000.00	5/1/2002	SFR		398.24	44,990.51	44,990.88	58.442	0.000	6.000		8.000	8.000	NON OWNER	77,000.00	B	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	3	0	6	635	1			Group I	N
4180880	4044435614	RICHARD E BAILEY	403 KEELER AVENUE	EAST WINDSOR	NJ	8520	10,400	10,400	143,850.00	5/1/2002	SFR		1,303.30	143,801.87	143,753.04	85.000	0.000	5.990	5/1/2004	10.400	16.400	OWNER-OCC	169,000.00	B	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	3	1	6	574	1	LIBOR	6	Group I	N
4180914	4044429476	BRUCE A BURGHOUF	4441 SEVILLE DR	ENGLEWOOD	OH	45322	12,650	12,650	100,500.00	5/1/2002	SFR		1,084.31	100,475.13	100,450.60	75.000	0.000	5.750	5/1/2004	12.650	18.650	OWNER-OCC	134,000.00	C	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	3	1	6	478	1	LIBOR	6	Group I	N
4180909	4044454254	PAMELA FERGUSON	1555 VALLEY CREST DRIVE	COLUMBUS	OH	43228	12,150	12,150	81,200.00	5/1/2002	SFR		847.75	81,177.44	81,154.65	58.214	0.000	5.750	4/1/2004	12.150	18.150	OWNER-OCC	140,000.00	D	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	3	1	6	494	1	LIBOR	6	Group I	N
4181037	4044431988	EDWARD E POLE	5449 SOUTH BRAES	HOUSTON	TX	77004	12,550	12,550	51,100.00	5/1/2002	SFR		531.33	51,081.25	51,074.54	80.000	0.000	6.000		8.000	8.000	OWNER-OCC	64,000.00	B	Stated	360	358	0.00	REFI-CASH OUT	5/1/2002	3	0	6	448	1			Group I	N
4181278	4044436035	MARTLYN HARRIS	3918 SW 88 TERR, UNIT B-5	MIRAMAR	FL	33023	9,950	9,950	78,500.00	5/1/2002	CONDO		870.78	78,500.00	78,456.08	50.000	0.000	5.750	6/1/2005	9.950	15.950	OWNER-OCC	85,000.00	A-	Full	360	359	85,000.00	PURCHASE	5/1/2002	3	1	7	578	1	LIBOR	6	Group I	N
4181342	4044437358	CINDY C HOWARD	2802 WALDWOOD STREET	CORINTH	TX	76210	9,990	9,990	94,400.00	5/1/2002	SFR		798.69	94,048.90	93,997.58	80.000	0.000	5.000		9.000	9.000	OWNER-OCC	118,000.00	A-	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	3	0	6	504	1			Group I	N
4181258	4044436016	ANGELA DUFFY	1707 RAMP HOLLOW RD	LUCASVILLE	OH	45648	10,450	10,450	51,491.00	5/1/2002	SFR		470.78	51,481.00	51,481.19	90.000	0.000	5.750	5/1/2004	10.450	16.450	OWNER-OCC	57,000.00	B-	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	3	1	6	514	1	LIBOR	6	Group I	N
4181581	4044428948	JEFFREY D CHRISTMAS	15418 HALLEY'S RIDGE ROAD	CALDWELL	OH	43724	11,650	11,650	38,800.00	4/1/2002	SFR		368.85	38,777.13	38,765.52	80.000	0.000	6.250	4/1/2004	11.650	17.650	OWNER-OCC	48,000.00	B-	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	3	1	6	403	1	LIBOR	6	Group I	N
4181807	4044441302	JOSE E CASTRO	7481 MONACO ST	COMMERCE CITY	CO	80022	9,650	9,650	153,000.00	5/1/2002	SFR		1,303.28	152,927.09	152,853.13	90.000	0.000	5.750	4/1/2004	9.650	15.650	OWNER-OCC	170,000.00	B	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	3	1	6	522	1	LIBOR	6	Group I	N
4181771	4044437103	PAULA O ARCHULA	4831 SUMMIT AVENUE NORTH	ST PETERSBURG	FL	33713	8,850	8,850	56,250.00	6/1/2002	SFR		580.10	50,227.53	50,227.53	75.000	0.000	5.990	5/1/2005	8.850	15.850	OWNER-OCC	87,000.00	B	Stated	360	358	0.00	REFI-CASH OUT	5/1/2002	3	0	6	650	1			Group I	N
4181853	4044438276	LEROY RAMOS	12591 JACKSON DR	DENVER	CO	80241	10,150	10,150	180,000.00	4/1/2002	SFR		1,589.62	179,844.73	179,781.30	78.261	0.000	5.750	3/1/2004	10.150	16.150	OWNER-OCC	230,000.00	C	Full	360	358	0.00	REFI-CASH OUT	4/1/2002	3	1	6	447	1	LIBOR	6	Group I	N
4181978	4044439258	MICHAEL H HEDEL	444 BIRCH ST	AUGER	MI	48610	11,650	11,650	54,000.00	4/1/2002	SFR		540.00	53,947.51	53,947.51	90.000	0.000	6.000		11.650	17.650	OWNER-OCC	70,000.00	B-	Full	360	357	0.00	REFI-CASH OUT	4/1/2002	0	0	0	547	1			Group I	N
4181987	4044435036	BRIAN MATTHEWS	104 HOME STREET	DE KALB	MO	64440	9,900	9,900	60,800.00	5/1/2002	SFR		529.09	63,772.52	63,744.81	80.000	0.000	5.750	5/1/2004	9.900	15.900	OWNER-OCC	76,000.00	A-	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	3	1	6	543	1	LIBOR	6	Group I	N
4181134	4044431902	ELIO CHIAPETTA	1570 W AMELIA LANE	ADDISON	IL	60101	10,900	10,900	65,000.00	5/1/2002	SFR		814.11	65,000.00	64,978.31	25.000	0.000	6.250	5/1/2004	10.900	16.900	OWNER-OCC	260,000.00	B-	Full	360	360	0.00	REFI-CASH OUT	5/1/2002	3	0	6	487	1	LIBOR	6	Group I	N
4181217	4044441228	ROCHELLE D HANSBEY	1418 E DRUMMOND AVE	FRESNO	CA	93704	10,150	10,150	50,150.00	5/1/2002	SFR		445.98	50,127.55	50,105.87	85.000	0.000	5.750	4/1/2004	10.150	16.150	OWNER-OCC	59,000.00	A-	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	3	1	6	490	1	LIBOR	6	Group I	N
4181115	4044442372	MARIONIL RICHARDSON II	5311 MILFORD ROAD	CHARLOTTE	NC	28214	10,150	10,150	104,800.00	5/1/2002	SFR		924.23	103,955.44	103,810.50	78.788	0.000	5.890	4/1/2004	10.150	16.150	OWNER-OCC	133,000.00	B	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	3	1	6	550	1	LIBOR	6	Group I	N
4181258	4044439788	MICHAEL R HALE	9418 COUNTY ROAD 291	EARLY	TX	76802	12,550	12,550	88,000.00	5/1/2002	SFR		918.36	87,912.18	87,916.40	80.000	0.000	5.750	4/1/2004	12.550	18.550	OWNER-OCC	110,000.00	A-	Stated	360	358	0.00	REFI-CASH OUT	5/1/2002	3	1	6	509	1	LIBOR	6	Group I	N
4181282	4044435048	GARY E COLE	825 LEWIS	EDYNE CITY	MI	49712	11,150	11,150	103,600.00	5/1/2002	MANUFACTURED		992.00	103,450.53	103,421.82	80.000	0.000	5.990	5/1/2004	11.150	17.150	OWNER-OCC	117,000.00	B	Full	360	358	0.00	REFI-NO CASHOUT	5/1/2002	3	1	6	490	1	LIBOR	6	Group I	N
4181331	4044441298	WARREN SCHELDING	783 SECOND AVENUE	TROY	NY	12180	8,750	8,750	58,100.00	5/1/2002	2-4 UNITS		457.08	58,084.57	58,072.88	70.000	95.000	5.750	4/1/2004	8.750	14.750	OWNER-OCC	83,000.00	A-	Stated	360	358	82,000.00	PURCHASE	5/1/2002	3	1	6	580	1	LIBOR	6	Group I	N
4181373	4044435278	MOSES L ADAMS	7258 S MICHIGAN STREET	CHICAGO	IL	60619	12,800	12,800	58,500.00	5/1/2002	3-4 UNITS		652.55	58,478.08	58,453.37	90.000	0.000	5.750	4/1/2004	12.800	18.800	NON OWNER	65,000.00	B	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	3	1	6	498	1	LIBOR	6	Group I	N
4181423	4044438257	AVRIL C BRADLEY	18555 WURZBACH 901	SAN ANTONIO	TX	78230	9,750	9,750	58,000.00	5/1/2002	CONDO		481.13	55,873.87	55,847.53	80.000	0.000	4.890	4/1/2004	9.750	15.750	NON OWNER	70,000.00	A-	Full	360	358	70,000.00	PURCHASE	5/1/2002	3	1	6	818	1	LIBOR	6	Group I	N
4181409	4044435054	MARTIN J COTTMARO	404 FRANKS LANE	CANTON	IL	61520	7,850	7,850	57,400.00	5/1/2002	SFR		387.87	53,394.48	53,328.73	80.000	0.000	5.750	4/1/2004	7.850	13.850	OWNER-OCC	85,500.00	A-	Stated	360	358	0.00	REFI-CASH OUT	5/1/2002	3	1	6	655	1	LIBOR	6	Group I	N
4181472	4044435288	PAMELA M BERTANI	12733 HOLLY GLEN PARK	ST LOUIS	MO	63043	8,900	8,900	167,850.00	5/1/2002	SFR		1,214.47	167,818.87	167,808.55	90.000	0.000	5.750	4/1/2004	8.900	15.900	OWNER-OCC	187,000.00	A-	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	3	1	6	517	1	LIBOR	6	Group I	N
4181548	4044434779	ROSE M ROBINSON	876 PENNINGTON AVENUE	TRENTON	NJ	8618	11,400	11,400	88,250.00	5/1/2002	SFR		847.56	88,231.87	88,153.37	75.000	0.000	6.250	4/1/2004	11.400	17.400	OWNER-OCC	115,000.00	C	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	3	1	6	481	1	LIBOR	6	Group I	N
4181555	4044432589	JEFFREY JOLIN	1290 BROWNER WAY	SANTA CRUZ	CA	95062	9,400	9,400	290,000.00	5/1/2002	SFR		2,193.97	289,725.70	288,453.52	84.444	0.000	5.750	4/1/2004	9.400	15.400	OWNER-OCC	450,000.00	A-	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	3	1	6	992	1	LIBOR	6	Group I	N
4181639	4044435511	ISABEL MASTERS	10157 NEWCASTLE DRIVE	EL PASO	TX	79924	11,150	11,150	47,000.00	4/1/2002	SFR		458.71	47,000.00	47,000.00	75.000	0.000	6.750	6/1/2004	11.150	17.150	OWNER-OCC	58,000.00	B-	Full	360	360	0.00	REFI-NO CASHOUT	5/1/2002	3	0	6	550	1	LIBOR	6	Group I	N
4181728	4044437802	YOLANDA FRESNOZA	18223 ANDRADA DRIVE	ROWLAND HEIGHTS	CA	91748	6,800	6,800	193,000.00	5/1/2002	SFR		1,358.22	192,835.45	192,658.98	77.200	0.000	5.750	4/1/2004	6.800	12.800	OWNER-OCC	250,000.00	A-	Stated	360	358	0.00	REFI-NO CASHOUT	5/1/2002	3	1	6	682	1	LIBOR	6	Group I	N
4181860	4044437380	ALEXIS H OSBORNE	826 N MAIN ST	ELGIN	TX	78621	12,800	12,800	87,000.00	5/1/2002	SFR		921.64	86,945.09	86,917.77	90.000	0.000	6.750	4/1/2004	12.800	18.800	OWNER-OCC	97,000.00	A-	Stated	360	358	0.00	REFI-NO CASHOUT	5/1/2002	3	1	6	492	1	LIBOR	6	Group I	N
4172993	4044435200

LONG BEACH MORTGAGE LOAN TRUST 2002-2

Group I
Closing Date 8/30/2002

Long Beach Mortgage Company

LOAN	PROP.	NAME	ADDRESS	CITY	STATE	ZIP	ORIGINAL BALANCE	CURRENT BALANCE	MONTHLY PAYMENT	SERVICE FEE	MORTGAGE RATE	PROPERTY	PURPOSE	DOCUMENTATION	PRIN. BAL.	INTEREST	CO-SIGNER	MORTGAGE INS.	PROD TYPE	MATURITY DATE	LIEN	ORIGINATOR	SELLER	SERVICER	PURCHASE DATE	FIRST PAYMENT	LTV	CHARGE OFF	PREPAYMENT PENALTY	MORTGAGE INS. CO.	MI CERT	SPECIAL HAZARD	PMI CODE	SERVICE CODE	POOL CODE	REL
4197141	0044437375	STEVE WESTFALL	500 N LINCOLN STREET	DIXON	CA	95620	10 950	10 950	3/1/2032		245,500.00	6/1/2002	PUD		2,287.53	245,200.48		245,212.85	10.950	15.950	6.750	4/1/2004	18.950	OWNER-OCC	290,000.00		Full	360	358						250,000.00 PURCHASE	5/17/2002	1		5	684	1	LIBOR	6	Group I	N
4197192	0044437050	YOLANDA S DAVIS	3125 STARLING DR	LEXINGTON	KY	40502	12 900	12 900	4/1/2032		112,750.00	5/1/2002	SFR		1,248.42	113,855.92	65.000	0.000	6.750	5/1/2004	12.900	18.900	OWNER-OCC	175,000.00	D	Full	360	358						0.00 REFI-NO CASHOUT	6/1/2002	1		5	597	1	LIBOR	6	Group I	N
4197198	0044434397	JOSEPH DAVID MANGELUNKS	31 MOSS CREEK	ROYNO D	SC	29474	11 000	11 000	3/1/2032		74,400.00	4/1/2002	MANUFHOME		708.53	74,338.04		74,283.60	10.000	14.974	5.890	4/1/2004	11.000	17.000	OWNER-OCC	93,000.00	B	Full	360	358					93,000.00 PURCHASE	4/1/2002	1		5	533	1	LIBOR	6	Group I	N
4197255	0044450540	VAULA J ST HILAIRE	1026 CHURCHILL STREET	SAINT PAUL	MN	55103	8 000	8 000	4/1/2032		80,500.00	5/1/2002	SFR		590.85	80,361.60		80,361.60	7.000	13.630	4.990	4/1/2004	8.000	14.000	OWNER-OCC	115,000.00	A-	Limited	360	358					0.00 REFI-CASH OUT	6/1/2002	1		5	647	1	LIBOR	6	Group I	N
4197437	0044433233	KELLY MERZ	5068 ORCHARD GLEN CT W	TACOMA	WA	98467	8 400	8 400	3/1/2032		141,750.00	4/1/2002	2-4 UNITS		1,078.91	141,574.07		141,485.18	75.000	108.000	4.990	4/1/2004	8.400	14.400	OWNER-OCC	189,000.00	A-	Stated	360	358					189,000.00 PURCHASE	5/13/2002	1		5	667	1	LIBOR	6	Group I	N
4197729	0044433056	JERRY FLAKES	9378 COUNTRY DRIVE	PRIOR LAKE	MN	55378	9 550	9 550	4/1/2032		96,800.00	5/1/2002	SFR		818.73	95,853.27		95,908.17	48.000	0.000	5.750	5/1/2004	9.550	15.550	OWNER-OCC	200,000.00	C	Full	360	358					0.00 REFI-CASH OUT	5/1/2002	1		5	544	1	LIBOR	6	Group I	N
4197810	0044441142	ISAMEL LOCANO	519 HARNARD STREET	WHELAND	WI	8963	10 150	10 150	4/1/2032		119,200.00	5/1/2002	SFR		978.24	88,515.14		88,515.14	85.000	59.207	5.750	4/1/2004	10.150	16.150	OWNER-OCC	119,200.00	A-	Full	360	358					0.00 REFI-CASH OUT	6/1/2002	1		5	512	1	LIBOR	6	Group I	N
4197901	0044450043	BARBARA A ROLLINS	124 FREDERICK AVE	ROOSEVELT	NY	11575	10 150	10 150	5/1/2032		55,250.00	6/1/2002	SFR		491.00	55,226.32		55,228.32	85.000	0.000	0.000		0.000	10.150	OWNER-OCC	125,000.00	A-	Full	360	359					65,000.00 PURCHASE	6/1/2002	0		6	541	1			Group I	N
4197935	0044435167	DOMINIQUE MESSINA	8 BONNIE LUSH	MESSOMERT	AK	1787	8 550	8 550	4/1/2032		264,900.00	5/1/2002	SFR		2,058.07	263,844.83		263,898.74	60.000	0.000	0.000		0.000	8.550	OWNER-OCC	330,000.00	A-	Stated	360	358					0.00 REFI-CASH OUT	5/1/2002	1		5	678	1			Group I	N
4198008	0044437134	WILSON DAMRON	517 LITTLE BEAVER CREEK	ELKHORN CITY	KY	41522	8 000	8 000	4/1/2032		83,700.00	5/1/2002	SFR		608.53	83,398.50		83,538.74	77.444	0.000	5.750	4/1/2004	9.900	15.800	OWNER-OCC	80,000.00	A-	Limited	360	358					0.00 REFI-NO CASHOUT	5/1/2002	1		5	578	1	LIBOR	6	Group I	N
4198018	0044433074	CATTIE B CHILDS	18226 28 LASHER ROAD	DETROIT	MI	48219	11 150	11 150	3/1/2032		87,500.00	4/1/2002	3-4 UNITS		901.04	83,435.18		83,462.28	85.000	0.000	6.750	4/1/2004	11.150	17.150	OWNER-OCC	110,000.00	B-	Full	360	358					0.00 REFI-NO CASHOUT	5/1/2002	1		5	526	1	LIBOR	6	Group I	N
4198149	0044433950	VERNON SYKES WILLIAMS	34875 DWIGGINS RD	HEMPSTEAD	TX	77445	8 150	8 150	4/1/2032		137,100.00	5/1/2002	SFR		951.78	107,054.11		107,087.83	61.445	0.000	5.750	4/1/2004	10.150	16.150	OWNER-OCC	131,500.00	A-	Full	360	358					0.00 REFI-CASH OUT	5/1/2002	1		5	494	1	LIBOR	6	Group I	N
4198194	0044447187	ALVIN R BAKER	20881 L ROAD	HOLTON	KS	66436	8 150	8 150	4/1/2032		90,000.00	5/1/2002	SFR		723.90	88,952.35		88,984.34	80.000	0.000	5.890	4/1/2004	9.150	15.150	OWNER-OCC	112,500.00	B	Full	360	358					0.00 REFI-CASH OUT	5/1/2002	1		5	523	1	LIBOR	6	Group I	N
4198255	0044443838	SAMUEL A HART	3772 PARKVIEW ROAD	MECHANICSBURG	OH	43044	11 400	11 400	4/1/2032		148,800.00	5/1/2002	SFR		1,454.35	147,951.65		147,901.84	90.000	0.000	6.750	4/1/2004	11.400	17.400	OWNER-OCC	165,000.00	C	Full	360	358					0.00 REFI-CASH OUT	5/1/2002	1		5	485	1	LIBOR	6	Group I	N
4198305	0044447115	EDWIN R HASLAM	1812 E FRANK ROAD	WILLIAMS	OR	97544	9 450	9 450	4/1/2032		80,000.00	5/1/2002	SFR		639.00	79,885.00		84,882.84	80.000	0.000	0.000		0.000	9.000	OWNER-OCC	100,000.00	A-	Stated	360	358					0.00 REFI-CASH OUT	5/1/2002	0		5	643	1			Group I	N
4198412	0044442848	ZAIN CHAUDHARY	35 ST NICHOLAS AVENUE	BROOKLYN	NY	11237	9 200	9 200	4/1/2032		207,500.00	5/1/2002	SFR		1,514.21	202,351.87		202,220.35	75.000	0.000	5.750	4/1/2004	8.200	14.200	NON OWNER	270,000.00	A-	Full	360	358					0.00 REFI-CASH OUT	5/1/2002	1		5	654	1	LIBOR	6	Group I	N
4198449	0044436885	DENE YEAGER	312 ELLIOTT RD	FT WALTON BEACH	FL	32548	8 650	8 650	4/1/2032		118,200.00	5/1/2002	SFR		828.25	118,128.88		118,059.48	80.000	0.000	5.750	4/1/2004	8.650	14.650	OWNER-OCC	148,000.00	A-	Full	360	358					0.00 REFI-CASH OUT	5/1/2002	1		5	545	1	LIBOR	6	Group I	N
4198453	0044437811	EDWARD GAUSE	2928 UNION CHURCH ROAD	LITTLE RIVER	SC	29566	9 750	9 750	4/1/2032		76,800.00	5/1/2002	MANUFHOME		658.47	76,300.00		76,062.72	70.000	0.000	5.750		9.750	15.750	OWNER-OCC	94,000.00	A-	Full	360	358					0.00 REFI-CASH OUT	5/1/2002	1		5	539	1	LIBOR	6	Group I	N
4198503	0044433082	DANIEL L SEYMOUR	8840 E 78TH	WALKERTON	IN	46574	9 150	9 150	4/1/2032		47,950.00	5/1/2002	SFR		391.61	47,880.98		47,860.69	69.493	0.000	5.750	5/1/2005	9.150	15.150	OWNER-OCC	69,000.00	B	Full	360	358					0.00 REFI-CASH OUT	6/1/2002	1		5	409	1	LIBOR	6	Group I	N
4198526	0044433518	ORLANDO A MARTIN	18871 SANTA ROSA	DETROIT	MI	48219	9 900	9 900	3/1/2032		137,250.00	5/1/2002	SFR		1,030.28	137,201.53		137,152.86	85.000	0.000	5.750	4/1/2004	9.900	15.900	OWNER-OCC	143,000.00	B-	Full	360	358					0.00 REFI-CASH OUT	5/1/2002	1		5	504	1	LIBOR	6	Group I	N
4198598	0044436898	LESLIE HASLER	33523 BAYVIEW DRIVE	CHESTERFIELD	MI	48047	10 900	10 900	3/1/2032		74,372.00	4/1/2002	CONDO		702.85	74,318.65		74,299.64	73.638	0.000	5.250	4/1/2004	10.900	16.900	OWNER-OCC	101,000.00	B-	Full	360	358					0.00 REFI-CASH OUT	5/1/2002	1		5	494	1	LIBOR	6	Group I	N
4198697	0044447160	DORIS M LATER	422 BALLWOOD STREET	COLUMBUS	OH	43230	10 150	10 150	4/1/2032		89,250.00	5/1/2002	SFR		793.14	88,211.77		89,173.21	85.000	0.000	5.890	4/1/2005	10.150	18.150	OWNER-OCC	105,000.00	B	Full	360	358					0.00 REFI-NO CASHOUT	5/1/2002	1		5	492	1	LIBOR	6	Group I	N
4198803	0044439652	JOE M ROSE	5318 SPRING STEUBNER	SPRING	TX	77379	8 450	8 450	4/1/2032		156,800.00	5/1/2002	SFR		1,203.11	156,154.47		156,007.27	80.000	0.000	5.750	4/1/2004	8.450	14.450	OWNER-OCC	196,000.00	A-	Stated	360	358					0.00 REFI-CASH OUT	5/1/2002	1		5	658	1	LIBOR	6	Group I	N
4198825	0044448808	MURIEL DOWELL	14333 E HAVANA CIR UNIT C	AURORA	CO	80012	10 800	10 800	3/1/2032		68,185.00	4/1/2002	PUD		642.41	68,020.27		68,065.27	85.000	0.000	6.250	3/1/2004	10.800	16.800	OWNER-OCC	108,000.00	B-	Full	360	358					104,900.00 PURCHASE	5/1/2002	1		5	505	1	LIBOR	6	Group I	N
4199074	0044429578	ANTHONY R DURANTE	11 ABBEYWOOD DRIVE	ROMEOVILLE	IL	60446	10 900	10 900	4/1/2032		111,200.00	5/1/2002	PUD		1,050.58	111,158.48		111,118.56	80.000	0.000	6.750	5/1/2004	10.900	16.900	OWNER-OCC	138,000.00	C	Full	360	358					0.00 REFI-CASH OUT	5/1/2002	1		5	511	1	LIBOR	6	Group I	N
4199087	0044435170	BEN T HOUSTON	517 BOB WHITE COURT	NASHVILLE	TN	37218	11 150	11 150	4/1/2032		73,525.00	5/1/2002	SFR		708.55	73,498.82		73,474.00	85.000	0.000	5.750	4/1/2004	11.150	17.150	OWNER-OCC	86,500.00	B	Full	360	358					0.00 REFI-NO CASHOUT	5/1/2002	0		5	0	1			Group I	N
4199407	0044435768	JAMES SMITH	4934 SW PALATINE STREET	PORTLAND	OR	97219	8 850	8 850	4/1/2032		139,000.00	5/1/2002	SFR		1,100.29	138,521.89		138,443.20	80.000	0.000	0.000		0.000	8.000	OWNER-OCC	154,000.00	A-	Full	360	358					0.00 REFI-NO CASHOUT	5/1/2002	0		5	684	1			Group I	N
4199502	0044431108	AUBREY B SULLIVAN	2904 CHERSHAM COURT	CHARLESTON	SC	29414	12 400	12 400	4/1/2032		176,750.00	4/1/2002	SFR		2,303.33	176,150.00		176,118.67	85.000	0.000	6.750	5/1/2004	12.400	18.400	OWNER-OCC	185,000.00	A-	Full	360	358					0.00 REFI-CASH OUT	5/1/2002	1		5	492	1	LIBOR	6	Group I	N
4199774	0044435598	JOSE DELA TORRE	8043 HEMLOCK AVENUE	FONTANA AREA	CA	92335	8 150	8 150	4/1/2032		100,000.00	5/1/2002	SFR		815.44	89,947.95		89,925.72	80.000	0.000	0.000		0.000	8.000	OWNER-OCC	125,000.00	C	Full	360	358					0.00 REFI-CASH OUT	5/1/2002	1		5	615	1			Group I	N
4199816	0044438576	FERNANDO DIAZ	825 EL PINAL LANE	LOS BANOS	CA	93635	9 950	9 200	4/1/2032		123,900.00	5/1/2002	SFR		1,008.40	123,652.08		123,600.42	70.000	0.000	8.250	4/1/2004	9.946	15.990	OWNER-OCC	177,000.00	B-	Full	360	358					0.00 REFI-CASH OUT	5/1/2002	1		5	498	1	LIBOR	6	Group I	N
4199923	0044438561	MARIANO L TORRES	13781 PADDOCK STREET	SYLMAR	CA	91342	9 250	9 250	4/1/2032		224,000.00	5/1/2002	SFR		1,862.84	223,750.00		223,708.16	75.676	0.000	0.000		0.000	8.000	OWNER-OCC	296,000.00	A-	Stated	360	358					0.00 REFI-CASH OUT	5/1/2002	1		5	601	1			Group I	N
4199942	0044433230	MICHAEL S NORTON	3347 E VERNON DR	MOORESVILLE	IN	46158	9 450	9 450	3/1/2032		197,300.00	4/1/2002	SFR		1,658.73	196,808.68		196,808.68	85.000	0.000	5.890	4/1/2004	9.450	15.480	OWNER-OCC	232,000.00	B	Full	360	358					0.00 REFI-NO CASHOUT	5/1/2002	1		5	488	1	LIBOR	6	Group I	N
4200058	0044437347	GEORGE SUGRUE	8204 PARKSTONE	TAMPA	FL	33634	9 900	9 900	5/1/2032		79,000.00	6/1/2002	SFR		687.48	79,000.00		78,994.29	84.946	0.000	5.990	5/1/2005	9.900	15.900	OWNER-OCC	93,000.00	B	Full	360	360					0.00 REFI-NO CASHOUT	5/1/2002	3		5	576	1	LIBOR	6	Group I	N
4200101	0044433308	ROSALIE JARAMILLO	4725 WEST GLEN DRIVE SW	ALBUQUERQUE	NM	87105	11 400	11 400	4/1/2032		45,100.00	5/1/2002	SFR		450.00	45,047		45,016.00	73.785	0.000	5.750	4/1/2004	11.400	17.400	OWNER-OCC	61,100.00	B-	Full	360	358					0.00 REFI-NO CASHOUT	5/1/2002	1		5	451	1	LIBOR	6	Group I	N
4200119	0044437050	DOR D HARVIN	5886 DESCHUTES ROAD	ANDERSON	CA	96007	8 750	8 750	4/1/2032		272,800.00	5/1/2002	SFR		1,823.23	232,768.00		232,631.02	85.000	0.000	4.990	4/1/2004	8.750	14.750	OWNER-OCC	274,000.00	A-	Limited	360	358					0.00 REFI-CASH OUT	5/1/2002	1		5	634	1	LIBOR	6	Group I	N
4200184	0044439189	CALVIN GOLDEN	72 COUNTRY SIDE DRIVE	BYHALIA	MS	38611	11 150	11 150	4/1/2032		73,505.00	5/1/2002	MANUFHOME		708.31	73,475.75		73,425.01	70.000	0.000	5.750	4/1/2004	11.150	17.150	OWNER-OCC	105,000.00	C	Full	360	358					0.00 REFI-CASH OUT	5/1/2002	1		5	585	1	LIBOR	6	Group I	N
4200242	0044437527	MARITZA H HISTHAL	1828 PINE DR S	FT MYERS	FL	33907	10 800	10 800	4/1/2032		44,800.00	5/1/2002	SFR		423.25	44,782.87		44,767.20	70.000	0.000	6.250	4/1/2005	10.500	16.800	OWNER-OCC	64,000.00	B-	Stated	360	358					0.00 REFI-NO CASHOUT	5/1/2002	3		5	500	1	LIBOR	6	Group I	N
4200267	0044432497	MARIEL B TAYLOR	5271 M LONGWOOD STREET	BALTIMORE	MD	21229	10 850	10 850	4/1/2032		43,000.00	5/1/2002	SFR		398.17	42,983.48		42,985.77	78.497	0.000	0.000		0.000	0.000	OWNER-OCC	54,800.00	A-	Stated	360	358					0.00 REFI-CASH OUT	5/1/2002	0		5	535	1			Group I	N
4200358	0044432479	WILLIAM BERTUCCI	1430 ROSIOS RD	ROCKLIN	CA	95765	9 500	9 500	4/1/2032		145,000.00	5/1/2002	SFR		1,226.56	144,861.14		144,861.14	53.794	0.000	0.000		0.000	0.000	OWNER-OCC	270,000.00	A-	Full	360	358					0.00 REFI-CASH OUT	5/1/2002	1		5	526	1			Group I	N
4200408	0044435338	CHRISTOPHER J LUTH	182 SCHOOL HOUSE RD	CATHLAMET	WA	98611	11 150	11 150	4/1/2032		88,500.00	5/1/2002	MANUFHOME		948.22	88,465.73		88,430.82	79.885	93.985	6.250	4/1/2004	11.150	17.150	OWNER-OCC	129,000.00	B-	Full	360	358					127,149.00 PURCHASE	5/1/2002	1		5	575	1	LIBOR	6	Group I	N
4200445	0044437189	KATHLEEN COCHRAN	4784 S CAL LN	SALT LAKE CITY	UT	84124	9 250	9 250	4/1/2032		260,500.00	5/1/2002	SFR		2,107.31	260,221.13		260,141.03	85.000	100.000	5.750	4/1/2004	9.250	14.250	OWNER-OCC	365,000.00	A-	Stated	360	358					330,000.00 PURCHASE	5/1/2002	1		5	663	1	LIBOR	6	Group I	N
4200507	0044437102	ADA HOLLEGAN	1753 OLIVIT ST	SAN FRANCISCO	CA	94124	9 800	9 800	3/1/2032		80,000.00	4/1/2002	SFR		647.89	80,021.81		80,010.10	50.000	0.000	5.750	4/1/2004	9.800	15.800	OWNER-OCC	160,000.00	A-	Stated	360	358					0.00 REFI-CASH OUT	5/1/2002	1		5	624	1			Group I	N
4200531	0044439423	JOYCE HELKER	108 WALNUT	HARTFORD	AR	72938	11 150	11 150	3/1/2032		33,800.00	4/1/2002	MANUFHOME		325.73	33,778.55		33,784.98	65.000	0.000	6.750	4/1/2005	11.150	17.150	OWNER-OCC	52,000.00	C	Full	360	358					0.00 REFI-CASH OUT	5/1/2002	3		5	577	1	LIBOR	6	Group I	N
4200645	0044431105	KEVIN CHARLES COCHRAN	42 TEN ACLAME	CANELER	MO	20733	10 650	10 650	3/1/2032		135,200.00	4/1/2002	SFR		1,255.44	135,051.00		135,053.84	80.000	0.000	6.250	4/1/2004	11.950	17.950	OWNER-OCC	169,000.00	B-	Full	360	358					0.00 REFI-CASH OUT	5/1/2002	1		5	497	1	LIBOR	6	Group I	N
4200507	0044431012	JESSICA ROSENBERG	5724 DEERHURST CRESCENT C	BOCA RATON	FL	33489	9 500	9 500	4/1/2032		130,000.00	5/1/2002	PUD		1,131.25	129,941.25		129,881.63	44.828	0.000	5.990	4/1/2005	9.500	15.500	OWNER-OCC	290,000.00	B	Stated	360	358					0.00 REFI-CASH OUT	5/1/2002	1		5	544	1	LIBOR	6	Group I	N
4200691	0044438792	MARIA ZENO	7718 CALGARY DR	CORPUS CHRISTI	TX	78414	10 400	10 400	4/1/2032		54,500.00	5/1/2002	SFR		494.49	54,477.87		54,455.55	73.198	100.000	4.990	4/1/2004	10.400	16.400	OWNER-OCC	78,000.00	A-	Stated	360	358					74,500.00 PURCHASE	5/1/2002	1		5	544	1	LIBOR	6	Group I	N
4200825	0044434807	TERRY MAYBEE	3101 PINEWOOD COURT	KISSIMMEE	FL	34744	9 950	9 950	4/1/2032		98,450.00	5/1/2002	MANUFHOME		860.26	98,395.68		98,350.98	85.000	0.000	0.000		0.000	0.000	OWNER-OCC	117,000.00	A-	Full	360	358					0.00 REFI-CASH OUT	5/1/2002	0		5	590	1			Group I	N
4200829	0044441227	CLIMMON PETERSON	1817 W LAKESIDE DRIVE	MOSES LAKE	WA	98837	10 650	10 650	4/1/2032		120,000.00	5/1/2002	SFR		1,111.17	119,353.83		118,967.25	80.000	0.000	5.750	4/1/2004	10.650	16.650	NON OWNER	150,000.00	B	Full	360	358					0.00 REFI-CASH OUT	5/1/2002	1		5	524	1	LIBOR	6	Group I	N
4201081	0044435344	JEROME H BLUMENTHAL	7700 S COUNTRY CLUB	CHAUMONA CITY	OK	73758	10 800	10 800	4/1/2032		184,000.00	5/1/2002	SFR		1,738.04	183,957.27		183,957.27	80.000	0.000	0.000		0.000	0.000	OWNER-OCC	230,000.00	A-	Full	360	358					0.00 REFI-CASH OUT	5/1/2002	0		5	655	1			Group I	N
4201103	0044439860	LEANDRO V ARUGHA JR	12753 STAGG STREET	LOS ANGELES	CA	91605	8 350	8 350	4/1/2032		233,750.00	5/1/2002	SFR		1,790.00	233,588.58		233,428.07	65.000	0.000	4.990	4/1/2004	8.350	13.850	OWNER-OCC	275,000.00	A-	Full	360	358					0.00 REFI-CASH OUT	5/1/2002	1		5	629	1	LIBOR	6	Group I	N
4201141	0044431068	LARRY D MILLER	6010 E WEST WAY	MYRTLE BEACH	SC	29588	10 150	10 150	3/1/2032		112,800.00	4/1/2002	MANUFHOME		985.32	112,600.09		111,952.03	80.000	0.000	5.890	5/1/2004	10.150	16.150	OWNER-OCC	140,000.00	B	Full	360	358					0.00 REFI-CASH OUT	5/1/2002	1		5	546	1	LIBOR	6	Group I	N
4201166	0044439189	CARMELO SEVERARRA	7230 N CENTRAL PARK AVE	CHICAGO	IL	60645	7 700	7 700	4/1/2032		168,800.00	5/1/2002	SFR		1,017.78	168,423.23		168,261.12	80.000	0.000	5.890	4/1/2004	7.700	13.700	OWNER-OCC	238,000.00	B	Full	360	358					0.00 REFI-CASH OUT	5/1/2002	1		5	604	1	LIBOR	6	Group I	N
4201182	0044437678	STEVEN A FITZWATER	708 N 5TH AVE	HUXLEY	IA	50124	12 850	12 850	4/1/2032		72,750.00	5/1/2002	SFR		784.91	72,710.61		72,713.81	63.261	0.000	6.750	4/1/2004	12.850	18.850	OWNER-OCC	115,000.00	D	Full	360	358					0.00 REFI-NO CASHOUT	6/1/2002	1		5	493	1	LIBOR	6	Group I	N
4201199	0044432318	BOBBIE TATE	4815 FOREST AVENUE	KANSAS CITY	MO	64114	9 650	8 650	4/1/2032		31,200.00	5/1/2002	SFR		265.77	31,170.14	55.714	0.000	5.750	5/1/2004	9.650	15.650	OWNER-OCC	56,000.00	A-	Full	360	358					0.00 REFI-CASH OUT	6/1/2002	1		5	491	1	LIBOR	6	Group I	N
4201253	0044432505	ZAMORA CARDENAS	878 N FRANKLIN AVE	PALATINE	IL	60067	9 200	8 200	4/1/2032		190,000.00	5/1/2002	SFR		1,557.31	118,727.81		118,944.44	71.429	0.000	4.990	4/1/2004	9.200	14.200	OWNER-OCC	266,000.00	A-	Full	360	358					0.00 REFI-CASH OUT	5/1/2002	1		5	672	1	LIBOR	6	Group I	N
4201471	0044435198	DAN F KRUMBOLZ	1808 BERKELEY DRIVE	LOMPOC	CA	93436	9 150	8 150	4/1/2032		204,000.00	5/1/2002	SFR		1,583.50	203,922.00		203,783.18	80.000	0.000	5.750	5/1/2004	9.150	15.150	OWNER-OCC	255,000.00	A-	Stated	360	358					0.00 REFI-CASH OUT	5/1/2002	1		5	558	1	LIBOR	6	Group I	N
4201528	0044431078	TAMMIE DUNKER	217 LAS PALMAS STREET	ROYAL PALM BEACH	FL	33411	10 350	10 350	4/1/2032		139,200.00	5/1/2002	SFR		1,139.13	139,047.88		139,047.88	85.000	0.000	5.750	4/1/2004	10.350	16.350	OWNER-OCC	163,800.00	A-	Full	360	358					0.00 REFI-CASH OUT	5/1/2002	1		5	511	1	LIBOR	6	Group I	N
4201591	0044435251	MARILYN T MORRIS	3408 WINTERFIELD PLACE	CHARLOTTE	NC	28205	11 150	11 150	4/1/2032		121,500.00	5/1/2002	SFR		1,171.35	121,508.05		121,485.71	85.000	0.000	5.750	4/1/2004	11.150	17.150	OWNER-OCC	143,000.00	A-	Full	360	358					0.00 REFI-NO CASHOUT	5/1/2002	1		5	522	1	LIBOR	6	Group I	N
4201604	0044441235	DARRELL ALLEN	1536 S 7TH WEST	SYRACUSE	UT	84075	8 800	8 800	4/1/2032		289,800.00	5/1/2002	SFR		2,571.82	289,683.03		289,538.98	85.000	0.000	5.750	4/1/2004	8.800	15.800	OWNER-OCC	372,000.00	A-	Full	360	358					0.00 REFI-NO CASHOUT	5/1/2002	1		5	544	1	LIBOR	6	Group I	N
4201653	0044433123	ANGELA GLOSS	2011 DEVER AVENUE	PITTSBURGH	PA	15212	10 150	10 150	4/1/2032		50,150.00	5/1/2002	SFR		431.83	50,127.10		50,127.10	85.000	0.000	5.750	4/1/2004	10.150	16.150	OWNER-OCC	59,000.00	B-	Full	360	358					0.00 REFI-CASH OUT	5/1/2002	1		5	538	1	LIBOR	6	Group I	N
4201798	0044432513	VIRGIL OWENS	92 REDDY ST	SAN FRANCISCO	CA	94124	7 850	7 850	4/1/2032		224,000.00	5/1/2002	SFR		1,635.84	223,848.18		223,695.31	70.000	0.000	4.990	4/1/2004	7.850	13.950	NON OWNER	320,000.00	A-	Stated	360	358					0.00 REFI-CASH OUT	5/1/2002	1		5	627	1	LIBOR	6

LONG BEACH MORTGAGE LOAN TRUST 2002-2

Group I

Closing Date 6/28/2002

Long Beach Mortgage Company

LOAN	ADDR1	ADDR2	CITY	STATE	ZIP	ORIGDATE	NEXTDUE	ORIGBAL	PRINBAL	MONTHPAY	ORIGLTV	ORIGCLTV	MARGIN	ORIGTERM	REMTERM	PMTTYPE	PREPAYTYP	PREPAYTERM	MATURITY	SERVICER	SERVFEE	MORTGAGE	LOANTYPE	PROPTYPE	OCCUPANCY	PURPOSE	CREDITSCORE	DTI	LIEN	ORIGPTS	PMI	PMICOVERAGE	PMIPAYMENT	PMICOMPANY	PRE
4205274	0044450351	KEITH C SMITH	308 1555 ROAD	AUSTIN	CO	81410	9.900	9.900	4/1/2032	109,500.00	5/1/2027	MANUFACHOUSING	952.89	109,450.52	108,400.53	75.000	0.000	4.750	4/1/2004	9.900	15.900	OWNER-OCC	44,000.00	B-	Full	360	358		0.00	REFI-CASH OUT	5/1/2002	1		4	480	1	UBOR			Group I	N
4205373	0044456553	DEAN P LAMPSTON	1458 RAMONA DRIVE	NEWBURY PARK AREA	CA	91320	11.950	11.950	4/1/2032	133,000.00	5/1/2007	CONDO	1,330.34	132,958.87	132,917.34	57.239	0.000	4.750	4/1/2004	11.950	17.950	OWNER-OCC	232,000.00	D	Full	360	358		0.00	REFI-CASH OUT	5/1/2002	1		4	487	1	UBOR			Group I	N
4205381	0044453381	BONITA F HOFSCHULD-ROJO	1953 RAMHORE DRIVE	ARNOLD	CA	95223	9.750	8.750	3/1/2027	129,280.00	4/1/2002	SFR	994.08	129,214.06	128,148.28	80.000	0.000	4.900	4/1/2004	8.750	14.750	2ND HOME	158,000.00	A-	Full	360	357		157,920.00	PURCHASE	5/1/2002	1		3	581	1	UBOR			Group I	N
4205514	0044436721	BETTY A S COX	308 S 2ND AVENUE	MURFREESBORO	TN	37130	11.900	11.900	4/1/2032	56,700.00	5/1/2032	SFR	578.87	56,683.41	56,666.85	54.000	0.000	6.750	4/1/2004	11.900	17.900	OWNER-OCC	105,000.00	D	Full	360	358		0.00	REFI-NO CASHOUT	5/1/2002	1		4	490	1	UBOR			Group I	N
4205538	0044437011	CHARLES A ZIMMERMAN	4408 OLD BUCK CREEK ROAD	LOWISS	SC	29588	11.150	11.150	4/1/2032	78,000.00	5/1/2007	MANUFACHOUSING	751.87	77,973.08	77,945.81	84.783	0.000	0.000		0.000	0.000	OWNER-OCC	92,000.00	D	Full	360	358		0.00	REFI-CASH OUT	5/1/2002	1		4	510	1	UBOR			Group I	N
4205549	0044432151	DONALD E LEMMONS	1005 GREGALCHT ROAD	COLLIERVILLE	TN	38017	12.900	12.900	4/1/2032	45,000.00	5/1/2007	SFR	494.28	44,989.47	44,978.62	49.672	0.000	5.750	5/1/2004	12.900	18.900	NON OWNER	96,000.00	C	Stated	360	358		0.00	REFI-CASH OUT	5/1/2002	1		4	521	1	UBOR			Group I	N
4205555	0044438748	ABEL HERNANDEZ	1078 S 300 EAST	SALT LAKE CITY	UT	84111	8.800	8.800	4/1/2032	110,500.00	5/1/2007	SFR	961.57	110,458.08	110,396.70	85.000	0.000	5.750	4/1/2004	9.900	15.900	OWNER-OCC	130,000.00	B	Full	360	358		0.00	REFI-CASH OUT	5/1/2002	1		4	508	1	UBOR			Group I	N
4205563	0044441487	CALVIN BOLES	874 678 LAFAYETTE STREET	ELIZABETH	NJ	7201	11.400	11.400	4/1/2032	80,000.00	5/1/2007	2-4 UNITS	786.14	79,979.88	79,947.47	44.444	0.000	5.750	4/1/2004	11.400	17.400	OWNER-OCC	180,000.00	B	Full	360	358		0.00	REFI-CASH OUT	5/1/2002	1		4	537	1	UBOR			Group I	N
4205639	0044439947	KAREN COTTER	147 ELVE POINT ROAD	HOLTSVILLE	NY	11742	7.800	7.800	4/1/2032	210,000.00	5/1/2007	SFR	1,526.30	209,311.45	209,311.45	79.245	0.000	5.750	4/1/2004	7.800	13.800	OWNER-OCC	265,000.00	A-	Full	360	358		0.00	REFI-CASH OUT	5/1/2002	1		4	521	1	UBOR			Group I	N
4205704	0044439522	MICHAEL L REASONER	5908 UNION CHAPEL ROAD	FT WAYNE	IN	46845	9.800	9.800	3/1/2032	272,000.00	4/1/2002	SFR	2,369.82	271,753.15	271,628.19	85.000	0.000	5.900	4/1/2004	9.800	15.800	OWNER-OCC	320,000.00	B-	Full	360	358		0.00	REFI-CASH OUT	5/1/2002	1		4	480	1	UBOR			Group I	N
4205720	0044439824	DARLENE H EMERAGE	4340 CHERRY STREET	KANSAS CITY	MO	64130	11.400	11.400	4/1/2032	56,800.00	5/1/2002	SFR	558.11	56,774.44	56,762.78	80.000	0.000	6.250	4/1/2004	11.400	17.400	OWNER-OCC	71,000.00	B-	Full	360	358		0.00	REFI-CASH OUT	5/1/2002	1		4	478	1	UBOR			Group I	N
4205738	0044435253	NICKOLAS D YODER	RR #5 BOX 175	LINTON	IN	47441	11.850	11.850	4/1/2032	50,700.00	5/1/2007	MANUFACHOUSING	598.23	69,678.44	69,656.87	85.000	0.000	6.000		11.850	17.850	OWNER-OCC	82,000.00	B-	Full	360	358		0.00	REFI-CASH OUT	5/1/2002	0	0	0	529	1				Group I	N
4205748	0044437183	JERRY WAGNER	3348 N WALLACE	INDIANAPOLIS	IN	46218	10.850	10.850	4/1/2032	50,250.00	5/1/2002	SFR	455.31	50,238.65	50,211.15	75.000	0.000	6.750	4/1/2005	10.850	16.850	OWNER-OCC	67,000.00	C	Full	360	358		0.00	REFI-CASH OUT	5/1/2002	3		3	513	1	UBOR			Group I	N
4205781	0044439122	BRENDA FROST	255 ELMWOOD DRIVE	ST LOUIS	MO	63135	10.150	10.150	4/1/2032	63,750.00	5/1/2002	SFR	566.54	63,727.88	63,705.21	85.000	0.000	6.250	5/1/2004	10.150	16.150	OWNER-OCC	75,000.00	B-	Full	360	358		0.00	REFI-CASH OUT	5/1/2002	1		4	487	1	UBOR			Group I	N
4205845	0044437279	FREDERICK GASTER	15 S WEST ST	NORTH SALEM	IN	46165	10.150	10.150	4/1/2032	107,100.00	5/1/2002	SFR	951.78	107,054.11	107,007.83	80.000	0.000	5.750	4/1/2004	10.150	18.150	OWNER-OCC	119,000.00	A-	Full	360	358		0.00	REFI-CASH OUT	5/1/2002	1		4	540	1	UBOR			Group I	N
4205878	0044435453	LEROY J PUTTKAMMER JR	14073 S HILLARD AVE	MIDLOTHIAN	IL	60445	8.700	8.700	4/1/2032	118,000.00	5/1/2002	SFR	1,018.03	118,043.89	118,087.32	85.000	0.000	5.800	4/1/2004	8.700	15.700	OWNER-OCC	140,000.00	B	Full	360	358		0.00	REFI-CASH OUT	5/1/2002	1		4	573	1	UBOR			Group I	N
4205886	0044441483	VALERIE P MOORE	708 W CALVERT STREET	SOUTH BEND	IN	46613	12.400	12.400	4/1/2032	59,415.00	5/1/2002	SFR	629.51	59,399.44	59,383.72	85.000	100.000	6.750	4/1/2004	12.400	18.400	OWNER-OCC	70,000.00	B-	Full	360	358		69,800.00	PURCHASE	5/1/2002	1		4	588	1	UBOR			Group I	N
4205944	0044436758	STANLEY WAITE	512 JACKSON STREET	MICHIGAN CITY	IN	46360	9.600	9.600	4/1/2032	58,700.00	5/1/2007	SFR	483.40	58,674.38	58,648.54	90.000	95.000	5.750	4/1/2004	9.600	15.600	OWNER-OCC	65,000.00	A-	Full	360	358		63,000.00	PURCHASE	5/1/2002	1		4	514	1	UBOR			Group I	N
4205951	0044436415	MICHAEL S RAMUNGS	36314 LAKE BARK RD	LODAN	OH	43138	9.000	9.000	4/1/2032	81,825.00	5/1/2007	MANUFACHOUSING	529.29	81,697.15	81,569.87	82.187	0.000	5.500	5/1/2004	9.000	15.000	OWNER-OCC	100,000.00	B	Full	360	358		0.00	REFI-CASH OUT	5/1/2002	1		4	663	1	UBOR			Group I	N
4205958	0044438232	CINDY L HILLARD	158 MANAFFEY RD	WEST UNION	OH	45693	7.600	7.600	4/1/2027	100,300.00	5/1/2002	SFR	814.16	100,121.67	99,941.81	85.000	0.000	6.000		6.000	6.000	OWNER-OCC	118,000.00	A-	Full	240	238		0.00	REFI-NO CASHOUT	5/1/2002	0	0	0	598					Group I	N
4205982	0044438212	JERMAINE GREEN	831 SUNBURY ROAD	COLUMBUS	OH	43219	10.850	10.850	4/1/2032	42,500.00	5/1/2007	SFR	382.54	42,483.65	42,467.15	77.273	0.000	5.750	4/1/2004	10.850	18.850	OWNER-OCC	55,000.00	A-	Full	360	358		0.00	REFI-CASH OUT	5/1/2002	1		4	484	1	UBOR			Group I	N
4206108	0044437265	ESHA L MALDER	8224 W OAKTON	NILES	IL	60714	9.900	9.900	3/1/2027	248,200.00	4/1/2002	SFR	2,158.92	248,200.00	248,087.83	85.000	0.000	5.750	4/1/2004	9.900	15.900	OWNER-OCC	292,000.00	A-	Stated	360	360		0.00	REFI-CASH OUT	5/1/2002	1		4	619	1	UBOR			Group I	N
4206116	0044436671	JERMAINE GREEN	367 NORTH MONROE AVE	COLUMBUS	OH	43222	10.850	10.850	4/1/2032	34,400.00	5/1/2007	SFR	318.54	34,388.74	34,373.48	82.545	0.000	5.750	4/1/2004	10.850	18.850	NON OWNER	55,000.00	A-	Full	360	358		0.00	REFI-NO CASHOUT	5/1/2002	1		4	517	1	UBOR			Group I	N
4206140	0044436423	MATTHEW SIMONIAN	1210 249 RANDALL RD	ELGIN	IL	60123	9.800	9.800	4/1/2032	188,000.00	5/1/2007	SFR	833.88	187,818.04	187,639.98	80.000	0.000	5.750	5/1/2004	9.800	15.800	OWNER-OCC	235,000.00	B	Full	360	358		0.00	REFI-CASH OUT	5/1/2002	1		4	577	1	UBOR			Group I	N
4206157	0044456598	JERMAINE GREEN	838-840 SEYMOUR AVENUE	COLUMBUS	OH	43205	10.850	10.850	4/1/2032	44,000.00	5/1/2007	2-4 UNITS	407.43	43,983.07	43,965.59	80.000	0.000	5.750	4/1/2004	10.850	18.850	NON OWNER	55,000.00	A-	Full	360	358		0.00	REFI-CASH OUT	5/1/2002	1		4	517	1	UBOR			Group I	N
4206215	0044436297	EMING PEGEE	73118 ANIR DRIVE	PALM DESERT	CA	92260	8.750	8.750	3/1/2032	135,000.00	4/1/2002	PUD	1,062.05	134,944.09	134,785.29	42.188	0.000	0.000		0.000	8.750	OWNER-OCC	320,000.00	A-	Stated	360	358		0.00	REFI-CASH OUT	5/1/2002	0	0	0	547					Group I	N
4206230	0044436721	LESLIE A POINTHOF	717 GOODWIN AVENUE	MIDLAND PARK	NJ	7432	8.850	8.850	4/1/2032	261,000.00	5/1/2007	SFR	1,717.88	261,000.00	260,905.64	74.571	0.000	5.750	4/1/2005	8.850	14.850	OWNER-OCC	350,000.00	A-	Full	360	358		0.00	REFI-CASH OUT	5/1/2002	1		4	621	1	UBOR			Group I	N
4206282	0044441481	MARTIN CAMERON	91 AUSTIN AVE	OLD BRIDGE	NJ	8857	8.150	8.150	4/1/2032	155,250.00	5/1/2002	SFR	1,155.87	155,197.91	153,084.88	75.000	0.000	5.750	4/1/2004	8.150	15.150	OWNER-OCC	207,000.00	B	Stated	360	358		0.00	REFI-CASH OUT	5/1/2002	1		4	534	1	UBOR			Group I	N
4206288	0044443745	ROGER ADLER	118 LAKESHORE DRIVE	MIDDLEBURY	CT	6762	8.100	8.100	4/1/2032	218,750.00	5/1/2007	SFR	1,585.54	218,807.48	218,484.00	85.000	0.000	4.695	4/1/2004	8.100	14.100	OWNER-OCC	255,000.00	A-	Full	360	358		0.00	REFI-CASH OUT	5/1/2002	1		4	558	1	UBOR			Group I	N
4206413	0044445088	CHAMAYA HAYES	4651 W ARCADIA STREET	CHICAGO	IL	60624	9.150	9.150	4/1/2032	153,000.00	5/1/2007	SFR	1,247.62	153,000.00	152,837.38	85.000	0.000	5.750	4/1/2004	9.150	15.150	OWNER-OCC	180,000.00	A-	Full	360	358		0.00	REFI-CASH OUT	5/1/2002	1		4	583	1	UBOR			Group I	N
4206504	0044433431	CARL F ROBBINS	27 LILY STREET	LYNN	MA	1902	11.900	11.900	4/1/2032	133,000.00	5/1/2007	2-4 UNITS	1,357.83	132,935.98	132,866.14	70.000	0.000	5.750	4/1/2005	11.900	17.900	OWNER-OCC	190,000.00	B-	Stated	360	358		0.00	REFI-CASH OUT	5/1/2002	2		4	543	1	UBOR			Group I	N
4206578	0044439445	THOMAS R BARNES	3937 W 59TH PLACE	CHICAGO	IL	60629	9.200	9.200	4/1/2032	125,550.00	5/1/2007	SFR	1,083.53	125,475.98	125,400.35	85.000	0.000	5.750	4/1/2004	9.200	15.200	OWNER-OCC	148,000.00	A-	Full	360	358		0.00	REFI-CASH OUT	5/1/2002	1		4	546	1	UBOR			Group I	N
4206628	0044438248	BEVERLY WILSON	3121 CASLAND DRIVE	RALEIGH	NC	27604	8.500	8.500	4/1/2032	182,250.00	5/1/2002	PUD	1,364.28	182,176.19	182,069.75	78.890	98.881	4.890	4/1/2004	8.500	15.500	OWNER-OCC	203,000.00	A-	Full	360	358		202,839.00	PURCHASE	5/1/2002	1		4	604	1	UBOR			Group I	N
4206884	0044435285	ROBERT E PERRY JR	854 ROGERS ST	TOLEDO	OH	43605	12.400	12.400	4/1/2032	25,700.00	5/1/2002	SFR	378.25	25,690.65	25,681.20	70.000	0.000	6.250	5/1/2004	12.400	18.400	OWNER-OCC	51,000.00	B-	Stated	360	358		0.00	REFI-CASH OUT	5/1/2002	1		4	473	1	UBOR			Group I	N
4206777	0044435609	KEITH T HELM	337 HARRISON ST	KINGSTON	NH	3848	9.900	9.900	4/1/2032	180,000.00	5/1/2007	SFR	1,566.35	179,854.63	179,708.63	70.588	0.000	5.650	4/1/2004	9.900	15.900	OWNER-OCC	255,000.00	B-	Stated	360	358		0.00	REFI-CASH OUT	5/1/2002	1		4	537	1	UBOR			Group I	N
4206785	0044436638	LAURA K BALL	55 ADLYN RD	SPRINGFIELD	OH	45505	11.400	11.400	4/1/2032	86,400.00	5/1/2007	SFR	947.31	86,383.50	86,330.76	80.000	0.000	5.750	4/1/2004	11.400	17.400	OWNER-OCC	120,500.00	C	Full	360	358		0.00	REFI-NO CASHOUT	5/1/2002	1		4	490	1	UBOR			Group I	N
4206801	0044450377	ROSE M GOFF	5187 LONG MEADOW	HILLIARD	OH	43026	8.250	8.250	4/1/2027	80,545.00	5/1/2002	SFR	454.89	58,812.58	58,969.60	65.810	0.000	5.750	4/1/2004	8.250	14.250	NON OWNER	98,000.00	A-	Full	360	358		82,000.00	PURCHASE	5/1/2002	1		4	589	1	UBOR			Group I	N
4206818	0044435458	ERBERTO MARTINEZ	3078 WHITSLEY DRIVE	CORPUS CHRISTI	TX	78414	11.500	11.500	4/1/2032	59,000.00	4/1/2002	SFR	588.78	58,971.01	58,943.98	70.000	90.000	5.750	4/1/2004	11.500	17.500	OWNER-OCC	75,000.00	B-	Full	360	358		75,000.00	PURCHASE	5/1/2002	1		4	501	1	UBOR			Group I	N
4206878	0044435494	TRACEY W DELGRA	3835 E LAKE ROAD 34 WEST	MONTICELLO	IN	47960	8.850	8.850	4/1/2027	178,550.00	5/1/2002	SFR	1,521.78	178,554.86	178,478.04	80.000	90.000	5.750	5/1/2004	8.850	15.850	OWNER-OCC	202,000.00	A-	Full	360	358		198,500.00	PURCHASE	5/1/2002	1		4	559	1	UBOR			Group I	N
4206892	0044436473	DARELL E WAYFIELD	4738 HAWTHORN BLVD	SAINT LOUIS	TX	78717	10.050	10.050	4/1/2032	69,925.00	5/1/2002	SFR	616.45	69,894.31	67,864.63	75.000	0.000	5.750	4/1/2004	10.050	16.050	OWNER-OCC	93,200.00	B-	Full	360	358		0.00	REFI-CASH OUT	5/1/2002	1		4	592	1	UBOR			Group I	N
4206900	0044436302	LITIA J HAYES	1004 BUTLER AVENUE	HATTIESBURG	MS	39401	12.650	12.650	4/1/2032	35,860.00	5/1/2007	SFR	387.04	35,780.89	35,781.89	80.000	0.000	5.750	4/1/2004	12.650	18.650	OWNER-OCC	45,000.00	C	Full	360	358		0.00	REFI-CASH OUT	5/1/2002	1		4	439	1	UBOR			Group I	N
4207049	0044432177	MARLENE HANSARD	415 CARFIELD AVE	COLUMBUS	OH	43203	9.250	8.250	4/1/2032	67,500.00	5/1/2007	SFR	587.11	67,458.65	67,419.81	90.000	95.000	4.990	5/1/2004	8.250	14.250	OWNER-OCC	75,000.00	A-		360	358		75,000.00	PURCHASE	5/1/2002	1		4	658	1	UBOR			Group I	N
4207084	0044432412	BENJAMIN MOLA	610 OTTOWA	EL PASO	TX	79902	9.900	9.900	4/1/2017	28,700.00	5/1/2007	SFR	330.24	28,627.95	28,556.65	70.000	0.000	0.000		0.000	9.900	OWNER-OCC	41,000.00	B	Stated	180	178		0.00	NON OWNER	5/1/2002	1		4	669					Group I	N
4207072	0044450385	MOHAMMAD R RANA	12731 ALDERWOOD DRIVE	MISSOURI CITY	TX	77489	9.950	8.850	4/1/2032	105,200.00	5/1/2007	SFR	702.88	106,112.09	106,023.87	69.188	0.000	5.750	4/1/2004	8.150	15.150	OWNER-OCC	153,500.00	A-	Full	360	358		0.00	REFI-CASH OUT	5/1/2002	1		4	722					Group I	N
4207258	0044428555	STEPHEN HUPOMITCH	518 SUL ROSS STREET	HOUSTON	TX	77006	12.550	12.550	3/1/2032	153,000.00	4/1/2007	SFR	1,749.99	152,817.67	152,874.35	83.833	0.000	6.750	4/1/2004	12.550	18.550	OWNER-OCC	255,000.00	D	Full	360	358		0.00	REFI-CASH OUT	5/1/2002	1		4	569	1	UBOR			Group I	N
4207114	0044439095	ROBERT BEEBE	7394 COUNTRY RD 127	BAYFIELD	CO	81122	8.500	8.500	4/1/2032	238,500.00	5/1/2007	MANUFACHOUSING	1,841.61	238,500.00	237,971.93	90.000	0.000	5.750	4/1/2004	8.500	14.500	OWNER-OCC	265,000.00	A-	Full	360	358		0.00	REFI-CASH OUT	5/1/2002	1		4	611	1	UBOR			Group I	N
4207191	0044450818	JAPPLET R WILSON	1826-1832 WANDEVILLE STREET	NEW ORLEANS	LA	70122	10.150	10.150	4/1/2032	70,000.00	5/1/2007	2-4 UNITS	622.08	69,938.08	69,928.08	75.269	0.000	6.000		0.000	0.000	OWNER-OCC	93,000.00	A-	Full	360	358		0.00	REFI-CASH OUT	6/1/2002	0		4	540					Group I	N
4207487	0044434285	MARC A BOURGEGARD	378 WASHINGTON STREET	GLOUCESTER	MA	1930	10.375	10.375	5/1/2032	292,500.00	6/1/2002	SFR	2,649.32	292,500.00	292,380.59	75.000	0.000	0.000		0.000	0.000	OWNER-OCC	390,000.00	B-	Limited	360	358		0.00	REFI-CASH OUT	6/1/2002	0	0	0	501	1				Group I	N
4207965	0044432572	JOHN V D SQUARE	2601 CALENDAR CT	FT COLLINS	CO	80526	11.400	11.400	4/1/2032	226,000.00	5/1/2007	PUD	2,208.27	225,914.74	225,828.28	80.000	0.000	5.750	4/1/2004	11.400	17.400	OWNER-OCC	285,000.00	C	Full	360	358		0.00	REFI-CASH OUT	5/1/2002	1		4	527	1	UBOR	5		Group I	N
4207673	0044481117	KAREN S DENEN	177 MILLSTONE PLACE	PEARCY	AR	71964	9.300	9.300	5/1/2032	71,825.00	6/1/2002	MANUFACHOUSING	593.50	71,825.00	71,788.14	85.000	0.000	0.000		0.000	0.000	OWNER-OCC	90,000.00	A-	Full	360	360		84,500.00	PURCHASE	5/1/2002	0	0	0	541					Group I	N
4208021	0044450512	STEVEN L SCHMIDT	200 W ACLSO STREET	INGLEWOOD	CA	90301	9.500	9.500	5/1/2032	157,500.00	6/1/2002	SFR	1,324.04	157,500.00	157,500.00	70.000	0.000	5.750		0.000	0.000	OWNER-OCC	225,000.00	B-	Full	360	360		0.00	REFI-CASH OUT	5/1/2002	0	0	0	689					Group I	N
4208047	0044449231	KAREN HODGE	8719 ANGEL VALLEY ST	SAN ANTONIO	TX	78227	11.800	11.800	4/1/2032	66,400.00	5/1/2002	SFR	677.80	66,380.31	66,360.94	80.000	0.000	0.000		0.000	0.000	OWNER-OCC	83,000.00	B-	Full	360	358		0.00	REFI-CASH OUT	5/1/2002	1		4	493					Group I	N
4208185	0044447908	MACKWELL HICKERSON II	309 CEDAR BRANCH DRIVE	LEAGUE CITY	TX	77573	8.000	8.000	4/1/2032	175,878.00	5/1/2007	SFR	822.17	175,581.97	175,208.78	80.000	100.000	4.950	4/1/2004	8.000	14.000	OWNER-OCC	158,000.00	A-	Full	360	358		137,095.00	PURCHASE	5/1/2002	1		4	611	1	UBOR			Group I	N
4208228	0044447918	HARVEY STONE	6618 PARADISE DRIVE	CORPUS CHRISTI	TX	78413	9.750	8.750	4/1/2032	115,200.00	5/1/2002	SFR	989.75	115,145.25	115,090.08	80.000	0.000	4.000		0.000	8.750	OWNER-OCC	144,000.00	A-	Full	360	358		144,000.00	PURCHASE	5/1/2002	1		4	517	1	UBOR			Group I	N
4208237	0044448982	ISRAEL D GONZALEZ	3110 COCONUT GROVE DRIVE	CORAL GABLES	FL	33134	7.200	7.200	4/1/2032	224,000.00	5/1/2002	SFR	1,520.48	223,823.51	223,645.98	80.000	100.000	4.990	4/1/2004	7.200	13.200	OWNER-OCC	280,000.00	A-	Full	360	358		280,000.00	PURCHASE	5/1/2002	1		4	650	1	UBOR			Group I	N
4208280	0044447318	MOISA HARRY	1113 HARRIS AVENUE	BIRMINGHAM	AL	35217	10.050	10.050	4/1/2032	243,750.00	5/1/2002	SFR	2,148.10	243,643.31	243,535.72	65.000	0.000	5.750	4/1/2004	10.050	18.050	OWNER-OCC	375,000.00	C	Stated	360	358		0.00	REFI-NO CASHOUT	5/1/2002	1		4	542	1	UBOR			Group I	N
4208288	0044435228	CHESTER POLINAK	1676 N MANSFIELD	CHICAGO	IL	60622	10.150	10.150	4/1/2032	50,000.00	5/1/2007	SFR	444.34	49,958.08	49,958.08	18.868	0.000	5.750	4/1/2004	10.150	16.150	OWNER-OCC	263,000.00	B-	Full	360	358		0.00	REFI-CASH OUT	5/1/2002	1		4	512	1	UBOR			Group I	N
4208329	0044441533	RAQUEL VALDEZ	37777 DUTRA WAY	FREMONT	CA	94536	8.550	8.550	4/1/2032	259,000.00	5/1/2002	SFR	1,929.53	255,720.41	255,400.10	80.000	100.000	4.990	4/1/2004	8.550	13.550	OWNER-OCC	320,000.00	A-	Full	360	358		320,000.00	PURCHASE	5/1/2002	1		4	732	1	UBOR			Group I	N
4208344	0044447315	JEANNE ROMERO	1115 LIPAN STREET	DENVER	CO	80204	8.650	8.650	4/1/2032	92,000.00	5/1/2002	SFR	783.08	91,957.85	91,907.34	80.000	0.000	5.750	4/1/2004	8.650	14.650	OWNER-OCC	115,000.00	B	Stated	360	358		0.00	REFI-CASH OUT	5/1/2002	1		4	697	1	UBOR			Group I	N
4208427	0044438273	GARY BENZ	622 SECOND	LACON	IL	61540	10.150	10.150	4/1/2032	101,150.00	5/1/2002	SFR	898.90	101,105.98	101,060.95	85.000	0.000	6.250	4/1/2004	10.150	16.150	OWNER-OCC	119,000.00	B	Full	360	358		0.00	REFI-CASH OUT	5/1/2002	1		4	525	1	UBOR			Group I	N
4208458	0044436608	JAMES WILLIAMS	622 EAST STREET	RENSSELAER	NY	12144	11.400	11.400	4/1/2032	58,400.00	5/1/2002	SFR	495.27	58,383.53	58,366.80	80.000	100.000	0.000		0.000	0.000	OWNER-OCC	94,000.00	B	Full	360	358		73,000.00	PURCHASE	5/1/2002	0	0	0	539					Group I	N
4208558	0044436548	MICHAEL DYKES	1604 JUNCTION ROAD	COOLEMEE	NC	27013	10.150	10.150	4/1/2032	73,950.00	5/1/2002	MANUFACHOUSING	657.18	73,931.31	73,899.35	70.000	0.000	5.750	5/1/2004	10.150	16.150	OWNER-OCC	105,000.00	A-	Full	360	358		0.00	REFI-CASH OUT	5/1/2002	1		4	557	1	UBOR			Group I	N
4208802	0044441084	BERNICE MCWILLIAMS	6580 MARCH RD	THEODORE	AL	36582	10.850	10.850	5/1/2032	50,575.00	6/1/2002	SFR	468.22	50,555.53	50,555.53	85.000	0.000	6.250		10.850	16.850	OWNER-OCC	59,500.00	B-	Full	360	358		0.00	REFI-CASH OUT	6/1/2002	2		4	553	1	UBOR			Group I	N
4208708	0044441153	CYNTHIA DURAN	95 LEJANO	LOS

LONG BEACH MORTGAGE LOAN TRUST 2002-2

Group I

Closing Date: 6/26/2002

Long Beach Mortgage Company

Loan	Prop. Addr.	City	State	Zip	Original Balance	Current Bal.	Note Rate	Net Rate	Service Fee	Orig. Term	Remaining Term	Seasoning	Prepay Term	Prepay Penalty	Lien	Property Type	Occupancy	Purpose	Doc Type	Original LTV	Current LTV	Mortgage Insurance	Insurance Cert.	Orig. Date	Next Int. Adj.	Rate Change Freq.	Pmt Change Freq.	Index	Gross Margin	Initial Int. Cap	Periodic Int. Cap	Life Int. Cap	Initial Pmt. Cap	Periodic Pmt. Cap	Life Pmt. Cap	Negative Amort.	Group	Prepay Penalty Flag
4210810	00444411185 MORRIS SMITH		UT	84095	10.150	10.150	3/1/2032	135,000.00	4/1/2002	SFR	1,384.34	155,853.75	155,757.77	80.000	0.000	5.990	4/1/2004	10.150	10.150	OWNER-OCC	200,000.00	G	Full	360	358	195,000.00 PURCHASE	5/1/2007	1	1	6	482	1	LIBOR	6	Group I	N
4210969	00444279148 BOB E HEARN		SC	29206	12.600	12.600	3/1/2032	49,900.00	4/1/2002	SFR	504.18	48,578.40	48,561.25	70.000	0.060	5.750	4/1/2004	12.600	18.000	OWNER-OCC	67,000.00	C	Limited	360	358	0.00 REFI-CASH OUT	5/1/2007	1	1	6	518	1	LIBOR	6	Group I	N
4210993	00444439171 TORA SPANN		MS	39212	10.400	10.400	4/1/2032	36,400.00	5/1/2002	SFR	349.40	36,384.40	36,359.95	80.000	60.183	5.250	5/1/2004	10.400	14.400	OWNER-OCC	49,000.00	B	Full	360	359	49,000.00 PURCHASE	6/1/2007	1	1	5	587	1	LIBOR	6	Group I	N
4211008	00444482729 PEGGY A GIERTZ		IL	60177	9.900	9.900	4/1/2032	180,000.00	5/1/2002	SFR	1,566.35	179,818.85	179,836.63	90.000	0.000	5.750	4/1/2004	9.900	15.900	OWNER-OCC	200,000.00	A-	Full	360	358	0.00 REFI-CASH OUT	5/1/2007	1	1	6	559	1	LIBOR	6	Group I	N
4211096	00444482108 ERIC ROSENBERG		PA	19382	9.900	9.900	5/1/2032	149,750.00	6/1/2002	SFR	1,294.41	149,750.00	149,622.72	85.000	0.000	5.990	5/1/2004	9.900	15.900	OWNER-OCC	175,000.00	B	Full	360	360	0.00 REFI-NO CASHOUT	6/1/2007	1	0	6	505	1	LIBOR	6	Group I	N
4211074	00444445481 GREGORY HATSHA		AK	99601	7.200	7.200	4/1/2032	158,000.00	5/1/2002	SFR	1,072.48	157,878.51	157,750.27	90.000	54.947	4.990	4/1/2004	7.200	12.200	OWNER-OCC	205,000.00	A-	Full	360	359	197,500.00 PURCHASE	5/1/2007	1	1	6	654	1	LIBOR	6	Group I	N
4211092	00444422235 LAMONT ALLEN		CA	94587	9.500	9.500	3/1/2032	226,200.00	4/1/2002	CONDO	1,903.39	225,884.70	225,890.78	78.000	0.000	5.750	4/1/2004	9.500	15.500	OWNER-OCC	290,000.00	C	Full	360	358	0.00 REFI-CASH OUT	5/1/2007	1	1	6	527	1	LIBOR	6	Group I	N
4211108	00444482593 JOHN FAHLGREN		TX	78613	10.400	10.400	5/1/2032	82,450.00	6/1/2002	MANUHOUSE	734.05	82,418.52	82,418.52	100.000	0.000	5.990	5/1/2004	10.400	16.400	OWNER-OCC	82,450.00	B	Full	360	360	87,000.00 PURCHASE	6/1/2007	1	0	6	508	1	LIBOR	6	Group I	N
4211186	00444437853 JESUS COLUNGA		IL	60651	9.700	9.700	4/1/2032	192,000.00	5/1/2002	2-4 UNITS	1,642.54	191,808.46	191,818.18	80.000	0.000	5.750	4/1/2004	9.700	16.700	OWNER-OCC	240,000.00	B	Full	360	359	0.00 REFI-CASH OUT	5/1/2007	3	1	7	608	1	LIBOR	6	Group I	N
4211192	00444435444 EDWARD A SMITH		CO	80013	10.150	10.150	4/1/2032	165,750.00	5/1/2002	SFR	1,472.39	165,678.98	165,607.38	85.000	0.000	6.250	5/1/2004	10.150	16.150	OWNER-OCC	195,000.00	B-	Full	360	359	0.00 REFI-CASH OUT	5/1/2007	1	1	6	540	1	LIBOR	6	Group I	N
4211315	00444422714 BRYAN THIBODEAUX		LA	70520	8.750	8.750	4/1/2032	73,700.00	5/1/2002	SFR	579.84	73,658.59	73,616.97	70.000	0.000	5.750	4/1/2004	8.750	14.750	OWNER-OCC	82,000.00	A-	Stated	360	358	82,632.00 PURCHASE	5/1/2007	0	0	6	874	1	LIBOR	6	Group I	N
4211231	00444439231 ERIC WAGNER		CA	92057	8.900	8.900	4/1/2032	249,000.00	5/1/2002	PUD	1,977.85	247,851.68	247,722.34	80.000	0.000	5.750	5/1/2004	8.900	14.900	OWNER-OCC	310,000.00	A-	Stated	360	358	0.00 REFI-CASH OUT	5/1/2007	1	1	6	477	1	LIBOR	6	Group I	N
4211256	00444435786 ROBERT J LEWIS		CA	92833	7.300	7.300	4/1/2032	281,400.00	5/1/2002	SFR	1,792.66	281,198.02	290,894.96	79.212	0.000	0.000		0.000	0.000	OWNER-OCC	300,000.00	A-	Stated	360	358	0.00 REFI-CASH OUT	5/1/2007	0	0	6	787	1		6	Group I	N
4211272	00444188195 RICKY OWEN		AL	36547	10.950	10.950	4/1/2032	52,700.00	5/1/2002	SFR	497.82	52,700.00	52,679.15	80.000	0.000	5.990	5/1/2004	10.950	18.950	OWNER-OCC	67,000.00	B	Full	360	360	0.00 REFI-CASH OUT	6/1/2007	1	0	6	481	1	LIBOR	6	Group I	N
4211348	00444472421 ANTHONY J RUSINO		IL	61601	10.150	10.150	5/1/2032	129,600.00	6/1/2002	SFR	1,151.13	129,544.47	138,544.47	80.000	0.000	5.750	5/1/2004	10.150	16.150	NON OWNER	162,000.00	A-	Full	360	358	192,000.00 PURCHASE	6/1/2007	1	1	6	598	1	LIBOR	6	Group I	N
4211387	00444504118 JOHN E RECTOR		MI	48098	11.800	11.800	4/1/2032	40,000.00	5/1/2002	SFR	406.37	39,992.81	39,992.81	44.444	0.000	5.750	4/1/2004	11.800	17.800	OWNER-OCC	90,000.00	C	Full	360	358	0.00 REFI-CASH OUT	5/1/2007	1	1	6	518	1	LIBOR	6	Group I	N
4211447	00444438331 PATRICIA CRUZ-GONZALEZ		IL	60193	10.850	10.850	4/1/2032	103,700.00	5/1/2002	SFR	980.34	103,680.10	103,618.84	85.000	0.000	6.250	4/1/2004	10.850	16.850	OWNER-OCC	122,000.00	B-	Full	360	358	0.00 REFI-CASH OUT	5/1/2007	1	1	6	575	1	LIBOR	6	Group I	N
4211504	00444438048 DAVID A TOMASSI		CA	95765	10.800	10.800	4/1/2032	210,000.00	5/1/2002	SFR	1,984.03	209,923.47	209,944.25	75.000	0.000	5.750	4/1/2004	10.800	16.800	OWNER-OCC	280,000.00	C	Full	360	358	0.00 REFI-CASH OUT	5/1/2007	1	1	6	512	1	LIBOR	6	Group I	N
4211536	00444437231 ERNEST H CASTILLO		TX	78724	11.550	11.550	4/1/2032	82,650.00	5/1/2002	SFR	821.59	82,630.81	82,611.44	84.788	0.000	6.250	4/1/2004	11.550	17.550	OWNER-OCC	73,500.00	B-	Full	360	358	0.00 REFI-CASH OUT	5/1/2007	1	1	6	487	1	LIBOR	6	Group I	N
4211578	00444411126 DENNIS G JORDAN		IN	47721	9.900	9.900	4/1/2032	93,600.00	5/1/2002	SFR	543.36	93,543.90	93,543.90	90.000	0.000	5.990	4/1/2004	9.900	15.900	OWNER-OCC	74,000.00	B	Full	360	358	0.00 REFI-CASH OUT	5/1/2007	1	1	6	539	1	LIBOR	6	Group I	N
4211603	00444411589 MONICA D MOFFATT		CO	80239	10.800	10.800	4/1/2032	165,750.00	5/1/2002	PUD	1,545.87	165,639.58	165,628.93	85.000	0.000	6.250	4/1/2004	10.800	16.800	OWNER-OCC	195,000.00	B-	Full	360	358	0.00 REFI-CASH OUT	5/1/2007	1	1	6	479	1	LIBOR	6	Group I	N
4211710	00444411808 BALDEMAR BENAVIDES JR		TX	78418	11.400	11.400	4/1/2032	180,000.00	5/1/2002	SFR	1,867.08	180,037.82	180,075.25	69.653	0.000	5.750	4/1/2004	11.400	17.400	NON OWNER	270,000.00	C	Full	360	358	0.00 REFI-CASH OUT	5/1/2007	1	1	6	527	1	LIBOR	6	Group I	N
4211817	00444435451 ROY J PATTERSON		GA	31005	8.800	8.800	4/1/2032	118,025.00	5/1/2002	SFR	1,000.64	115,872.21	115,818.34	65.000	100.000	5.800	5/1/2004	8.800	15.800	OWNER-OCC	137,000.00	B	Full	360	358	139,500.00 PURCHASE	5/1/2007	1	1	6	564	1	LIBOR	6	Group I	N
4211903	00444411653 SOU FANG		CA	92704	7.800	7.800	4/1/2032	140,000.00	5/1/2002	CONDO	1,017.53	138,887.85	138,867.65	70.000	0.000	5.750	4/1/2004	7.800	13.800	OWNER-OCC	200,000.00	A-	Full	360	358	0.00 REFI-CASH OUT	5/1/2007	1	1	6	555	1	LIBOR	6	Group I	N
4211918	00444567113 NORMAN E FOSTER		TX	78415	13.550	13.550	4/1/2032	51,200.00	5/1/2002	SFR	508.89	51,183.81	51,187.48	80.000	0.000	5.750	4/1/2004	13.550	17.550	OWNER-OCC	64,000.00	B	Full	360	358	0.00 REFI-CASH OUT	5/1/2007	1	1	6	498	1	LIBOR	6	Group I	N
4211934	00444438258 CHRISTINE HAYES		VA	22180	9.400	9.400	4/1/2032	222,000.00	5/1/2002	SFR	1,833.98	221,853.45	231,785.38	80.000	0.000	5.750	4/1/2004	9.400	15.400	OWNER-OCC	290,000.00	A-	Stated	360	358	0.00 REFI-CASH OUT	5/1/2007	1	1	6	533	1	LIBOR	6	Group I	N
4211976	00444437441 VAL DLYON		WV	26047	10.800	10.800	4/1/2032	57,500.00	5/1/2002	SFR	540.93	57,480.70	57,481.28	75.000	0.000	5.750	4/1/2004	10.800	16.800	OWNER-OCC	76,000.00	B	Stated	360	358	0.00 REFI-CASH OUT	5/1/2007	1	1	6	501	1	LIBOR	6	Group I	N
4212007	00444411134 RAYMOND THOMPSON		NJ	7305	9.650	9.650	4/1/2032	99,800.00	5/1/2002	2-4 UNITS	839.60	99,552.81	99,505.54	85.000	0.000	5.900	10/1/2002	9.650	15.650	OWNER-OCC	118,000.00	B	Full	360	358	0.00 REFI-CASH OUT	5/1/2007	1	1	6	513	1	LIBOR	6	Group I	N
4212031	00444435442 ROBERT E THALBOSON		CA	94710	8.000	8.000	4/1/2032	227,500.00	5/1/2002	CONDO	1,683.22	227,347.35	227,130.68	62.945	0.000	4.990	4/1/2004	8.000	14.000	OWNER-OCC	362,000.00	A-	Stated	360	358	0.00 REFI-CASH OUT	5/1/2007	1	1	6	580	1	LIBOR	6	Group I	N
4212072	00444411840 JEREMY M AZEVEDO		CA	95820	8.000	8.000	4/1/2032	114,400.00	5/1/2002	SFR	839.47	114,234.24	114,245.84	100.000	100.000	4.990	4/1/2004	8.000	14.000	OWNER-OCC	143,000.00	A-	Full	360	358	143,000.00 PURCHASE	5/1/2007	1	1	6	508	1	LIBOR	6	Group I	N
4212258	00444472454 GENE A GARRETSON		CO	80104	9.400	9.400	4/1/2032	195,300.00	5/1/2002	PUD	1,627.68	195,201.80	195,183.01	90.000	0.000	5.750	4/1/2004	9.400	15.400	OWNER-OCC	217,000.00	A-	Full	360	358	0.00 REFI-CASH OUT	5/1/2007	1	1	6	553	1	LIBOR	6	Group I	N
4212265	00444438038 GABRIEL SPIL		WA	98133	8.850	8.850	4/1/2032	292,500.00	5/1/2002	SFR	2,084.27	292,337.82	292,845.88	100.000	100.000	5.750	4/1/2004	8.850	14.850	OWNER-OCC	365,000.00	A-	Full	360	358	365,000.00 PURCHASE	5/1/2007	1	1	6	547	1	LIBOR	6	Group I	N
4212721	00444411857 BRUCE J PRICE		WI	53303	11.900	11.900	4/1/2032	82,800.00	5/1/2002	SFR	845.33	82,775.77	82,751.30	59.783	0.000	6.750	4/1/2004	11.900	17.900	OWNER-OCC	138,500.00	D	Full	360	358	0.00 REFI-NO CASHOUT	5/1/2007	1	1	6	481	1	LIBOR	6	Group I	N
4212739	00444447145 JOSE O FLORES		TX	78237	13.400	13.400	4/1/2032	33,800.00	5/1/2002	SFR	358.17	33,784.58	33,755.37	65.000	0.000	0.000		0.000	0.000	OWNER-OCC	52,000.00	C	Limited	360	358	0.00 REFI-CASH OUT	5/1/2007	0	0	6	682	1		6	Group I	N
4212765	00444435477 JOHN H BRADLE		AZ	7604	10.150	10.150	4/1/2032	238,500.00	5/1/2002	SFR	2,113.57	238,407.67	228,203.21	85.000	0.000	5.750	5/1/2004	10.150	18.150	OWNER-OCC	270,000.00	A-	Full	360	358	0.00 REFI-CASH OUT	5/1/2007	1	1	6	543	1	LIBOR	6	Group I	N
4212411	00444445458 CAROLINA LONDONO		TX	78721	12.400	12.400	4/1/2032	70,400.00	5/1/2002	MANUHOUSE	745.90	70,362.98	70,362.96	80.000	0.000	6.750	4/1/2004	12.400	18.400	OWNER-OCC	88,000.00	C	Full	360	358	0.00 REFI-NO CASHOUT	6/1/2007	1	0	6	0	1	LIBOR	6	Group I	N
4212478	00444438855 CLADYS WALKER		OH	44128	10.950	10.950	4/1/2032	81,200.00	5/1/2002	SFR	586.70	81,178.45	81,152.89	80.000	85.000	6.250	4/1/2004	10.950	16.950	OWNER-OCC	77,000.00	B-	Full	360	358	76,500.00 PURCHASE	5/1/2007	1	1	6	0	1	LIBOR	6	Group I	N
4212494	00444411142 RICHARD R DAVIS		CT	6387	9.250	9.250	4/1/2032	142,400.00	5/1/2002	SFR	1,150.81	142,304.19	142,308.19	80.000	0.000	5.500	4/1/2004	9.250	15.250	OWNER-OCC	178,000.00	A-	Stated	360	358	0.00 REFI-CASH OUT	5/1/2007	1	1	6	613	1	LIBOR	6	Group I	N
4212583	00444438848 HIGINIO PAEZ		CA	90063	9.400	9.400	4/1/2032	157,500.00	5/1/2002	2-4 UNITS	1,312.87	157,428.98	157,341.14	90.000	0.000	5.750	4/1/2004	9.400	15.400	OWNER-OCC	175,000.00	A-	Full	360	358	0.00 REFI-CASH OUT	5/1/2007	1	1	6	571	1	LIBOR	6	Group I	N
4212943	00444439075 PHILIP NELSON III		MA	1098	11.150	11.150	4/1/2032	148,000.00	5/1/2002	SFR	1,429.49	148,048.58	148,099.68	77.894	0.000	5.750	4/1/2004	11.150	17.150	OWNER-OCC	190,000.00	A-	Full	360	358	0.00 REFI-CASH OUT	5/1/2007	1	1	6	622	1	LIBOR	6	Group I	N
4212718	00444438855 MERCILLE WISAKOWSKY		TX	78209	9.450	9.450	4/1/2017	42,880.00	5/1/2002	CONDO	447.31	42,625.35	42,835.35	74.063	0.000	6.000	4/1/2004	9.450	16.450	OWNER-OCC	59,000.00	A-	Full	180	178	0.00 REFI-CASH OUT	5/1/2007	1	1	6	747	1		6	Group I	N
4212742	00444444411 SHIRLEY J CARR		CA	95831	9.400	9.400	4/1/2032	198,000.00	5/1/2002	PUD	1,650.47	197,908.53	197,800.79	80.000	0.000	5.750	4/1/2004	9.400	15.400	OWNER-OCC	230,000.00	A-	Full	360	358	0.00 REFI-CASH OUT	5/1/2007	1	1	6	537	1	LIBOR	6	Group I	N
4212775	00444438893 ARNALDO RICHETTI		FL	34741	12.500	12.500	4/1/2032	38,250.00	5/1/2002	CONDO	408.12	38,240.00	38,230.88	85.000	0.000	6.750	4/1/2004	12.500	18.500	OWNER-OCC	60,000.00	C	Full	360	358	45,000.00 PURCHASE	5/1/2007	1	1	6	549	1		6	Group I	N
4212783	00444444429 ROSALIND HICKENS		IL	60472	8.650	8.650	4/1/2032	255,000.00	5/1/2002	SFR	2,172.15	254,878.48	254,755.98	85.000	0.000	5.990	4/1/2004	8.650	15.650	OWNER-OCC	300,000.00	B	Full	360	358	0.00 REFI-CASH OUT	5/1/2007	1	1	6	475	1	LIBOR	6	Group I	N
4212808	00444438498 WILLIAM MILLER		OH	44055	10.150	10.150	4/1/2032	72,165.00	5/1/2002	SFR	641.37	72,134.08	72,102.69	85.000	0.000	5.990	4/1/2004	10.150	18.150	OWNER-OCC	88,000.00	B	Full	360	358	84,900.00 PURCHASE	5/1/2007	1	1	6	455	1	LIBOR	6	Group I	N
4212817	00444435483 ROBERT MCGRATH		TX	79357	10.650	10.650	4/1/2032	50,150.00	5/1/2002	SFR	464.38	50,131.23	50,111.73	85.000	0.000	5.750	4/1/2004	10.650	18.650	OWNER-OCC	59,000.00	B	Full	360	358	58,900.00 PURCHASE	5/1/2007	1	1	6	463	1	LIBOR	6	Group I	N
4212841	00444436477 MANUEL REYES		CA	94544	7.550	7.550	4/1/2032	271,200.00	5/1/2002	SFR	1,905.57	271,000.73	270,800.21	80.000	95.000	0.000		0.000	0.000	OWNER-OCC	338,000.00	A-	Full	360	358	338,000.00 PURCHASE	5/1/2007	0	0	6	677	1		6	Group I	N
4212862	00444436827 ANTHONY FORSTON		MS	38567	11.900	11.900	4/1/2032	50,150.00	5/1/2002	SFR	512.00	50,135.32	50,120.64	80.000	80.000	6.250	5/1/2004	11.900	17.900	OWNER-OCC	62,500.00	B-	Full	360	358	59,000.00 PURCHASE	5/1/2007	1	1	6	481	1	LIBOR	6	Group I	N
4212908	00444471158 ROBERT ARCHULETA JR		CO	81004	11.150	11.150	4/1/2032	69,600.00	5/1/2002	SFR	670.72	69,575.88	69,551.74	80.000	85.747	5.250	4/1/2004	11.150	17.150	OWNER-OCC	87,000.00	B-	Limited	360	358	87,000.00 PURCHASE	5/1/2007	1	1	6	524	1	LIBOR	6	Group I	N
4212946	00444438093 SADIE HOLMES		SC	29577	10.650	10.650	4/1/2032	63,750.00	5/1/2002	PUD	590.31	63,735.47	63,720.72	85.000	100.000	5.750	4/1/2004	10.650	18.650	OWNER-OCC	75,000.00	A-	Full	360	358	75,000.00 PURCHASE	5/1/2007	1	1	6	508	1	LIBOR	6	Group I	N
4213013	00444438811 GERARDO PALOMINO		CA	95350	7.650	7.650	4/1/2032	355,000.00	5/1/2002	2-4 UNITS	2,373.98	354,711.87	354,422.74	71.717	0.000	5.750	4/1/2004	7.650	13.650	OWNER-OCC	495,000.00	A-	Full	360	358	0.00 REFI-CASH OUT	5/1/2007	1	1	6	637	1	LIBOR	6	Group I	N
4213128	00444438823 ELIDA MARTINEZ		CA	78251	12.250	12.250	4/1/2032	58,000.00	5/1/2002	SFR	608.83	55,984.84	55,989.52	78.873	0.000	5.750	4/1/2004	12.250	18.250	OWNER-OCC	71,000.00	C	Full	360	358	0.00 REFI-CASH OUT	5/1/2007	1	1	6	468	1	LIBOR	6	Group I	N
4213185	00444438918 MARY BETH GILCHRIST		MA	1801	9.400	9.400	4/1/2032	188,700.00	5/1/2002	SFR	1,572.50	188,608.68	188,508.83	85.000	0.000	5.750	4/1/2004	9.400	15.400	OWNER-OCC	222,000.00	A-	Full	360	358	0.00 REFI-CASH OUT	5/1/2007	1	1	6	535	1	LIBOR	6	Group I	N
4213211	00444439067 RAYMOND STEPHENSON		IN	46534	8.800	8.800	4/1/2032	30,000.00	5/1/2002	MANUHOUSE	237.69	29,929.00	29,922.32	80.000	0.000	5.990	4/1/2004	8.800	14.800	NON OWNER	54,000.00	A-	Stated	360	358	0.00 REFI-CASH OUT	5/1/2007	0	0	6	738	1		6	Group I	N
4213237	00444439054 RAYMOND STEPHENSON		IN	46534	8.800	8.800	4/1/2032	30,000.00	5/1/2002	MANUHOUSE	237.69	29,929.00	29,922.32	58.824	0.000	5.990	4/1/2004	8.800	14.800	NON OWNER	51,000.00	A-	Stated	360	358	0.00 REFI-NO CASHOUT	5/1/2007	0	0	6	738	1		6	Group I	N
4213245	00444439062 RAYMOND STEPHENSON		IN	46534	9.900	9.900	4/1/2032	30,000.00	5/1/2002	MANUHOUSE	262.08	29,962.22	29,962.22	85.000	0.000	5.990	4/1/2004	9.900	15.900	OWNER-OCC	47,000.00	A-	Stated	360	358	0.00 REFI-CASH OUT	5/1/2007	0	0	6	728	1		6	Group I	N
4213257	00444439047 JASON TRAIL		TX	78019	11.150	11.150	4/1/2032	75,850.00	5/1/2002	SFR	729.03	75,587.52	75,570.92	85.000	0.000	5.990	4/1/2004	11.150	17.150	OWNER-OCC	87,000.00	B	Full	360	358	89,000.00 PURCHASE	5/1/2007	1	1	6	502	1	LIBOR	6	Group I	N
4213304	00444438373 RACHEL SPANDE		MN	55303	10.150	10.150	4/1/2032	147,600.00	5/1/2002	SFR	1,314.38	147,538.98	147,498.92	84.514	0.000	5.250	4/1/2004	10.150	18.150	OWNER-OCC	175,000.00	B-	Full	360	358	0.00 REFI-CASH OUT	5/1/2007	1	1	6	563	1	LIBOR	6	Group I	N
4213400	00444439014 LEONARD HEINDLSBERG II		MI	49455	11.400	11.400	4/1/2032	48,500.00	5/1/2002	SFR	478.08	48,484.15	48,468.15	69.429	0.000	5.750	4/1/2004	11.400	17.400	OWNER-OCC	69,000.00	D	Full	360	358	0.00 REFI-CASH OUT	5/1/2007	1	1	6	478	1	LIBOR	6	Group I	N
4213468	00444439259 JEFFREY D GRUNDT		MN	55104	11.150	11.150	4/1/2032	181,250.00	5/1/2002	2-4 UNITS	1,753.63	181,194.15	181,138.18	75.000	0.000	6.250	4/1/2004	11.150	17.150	NON OWNER	215,000.00	B-	Full	360	358	0.00 REFI-CASH OUT	5/1/2007	1	1	6	485	1	LIBOR	6	Group I	N
4213518	00444438389 FRANCISCO MARES		TX	77009	11.900	11.900	4/1/2032	49,200.00	5/1/2002	SFR	502.30	48,185.90	49,171.88	33.793	0.000	6.750	4/1/2004	11.900	17.900	OWNER-OCC	146,000.00	C	Stated	360	358	0.00 REFI-CASH OUT	5/1/2007	1	1	6	687	1	LIBOR	6	Group I	N
4213617	00444438388 RAPHAEL K TAPLAH		NC	28144	10.850	10.850	4/1/2032	83,500.00	5/1/2002	MANUHOUSE	865.79	83,484.02	83,427.72	78.839	0.000	6.250	4/1/2004	10.850	16.850	OWNER-OCC	122,000.00	B-	Full	360	358	0.00 REFI-NO CASHOUT	5/1/2007	1	1	6	545	1	LIBOR	6	Group I	N
4213674	00444439419 GREGORY A MALVAJR		CA	91761	9.850	9.850	5/1/2032	170,000.00	6/1/2002	SFR	1,448.10	170,000.00	169,818.88	85.000	0.000	5.990	5/1/2004	9.850	15.850	OWNER-OCC	200,000.00	B	Full	360	360	0.00 REFI-CASH OUT	6/1/2007	1	0	6	495	1	LIBOR	6	Group I	N
4213782	00444438784 FRANK CORRAL		AZ	85353	9.800	9.800	5/1/2032	127,500.00	6/1/2002	SFR	1,100.58	127,441.85	127,441.85	85.000	0.000	5.750	5/1/2004	9.800	15.800	OWNER-OCC	150,000.00	A-	Full	360	359	0.00 REFI-CASH OUT	6/1/2007	1	1	6	520	1	LIBOR	6	Group I	N
4213757	00444441872 DAME RICHARDSON		NC	27886	10.150	10.150	4/1/2032	88,400.00	5/1/2002	MANUHOUSE	590.09	88,371.54	88,342.84	80.000	90.000	5.750	4/1/2004	10.150	18.150	OWNER-OCC	84,000.00	B-	Full	360	358	83,000.00 PURCHASE	5/1/2007	1	1	6	451	1	LIBOR	6	Group I	N
4213788	00444435561 MARCIA L SANDERS		OH	97051	7.200	7.200	4/1/2032	256,000.00	5/1/2002	SFR	1,737.10	255,798.30	255,585.39	80.000	100.000	5.750	5/1/2004	7.200	13.200	OWNER-OCC	320,000.00	A-	Full	360	358	0.00 REFI-CASH OUT	5/1/2007	3	1	6	635	1	LIBOR	6	Group I	N
4213815	00444437852 DONALD J WATSON		CA	90220	8.500	8.500	4/1/2032	118,500.00	5/1/2002	SFR	928.15	118,444.78	118,388.58	79.000	0.000	5.750	4/1/2004	8.500	15.500	OWNER-OCC	175,000.00	B	Full	360	358	0.00 REFI-CASH OUT	5/1/2007	1	1	6	501	1	LIBOR	6	Group I	N
4213864	00444439061 MATTHEW WAPLES		AL	36801	7.500	7.500	4/1/2032	81,757.00	5/1/2002	MANUHOUSE	571.68	81,626.37	81,635.29	85.000	100.000	4.990	4/1/2004	7.500	13

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Long Beach Mortgage Company

4215851	0044438430	JORGE R GUERRERO	24011 MEADOWLARK STREET	OAK PARK	MI	48237	9.900	9.900	4/1/2032	112,900.00	5/1/2002	SFR	981.58	112,749.02
4215855	0044429818	JESSE BARTON	755 REGINA	ST LOUIS	MO	63131	12.150	12.150	4/1/2032	59,920.00	5/1/2002	SFR	623.28	59,876.59
4216073	0044476290	CARY CHASIN	172 WHEATLY ROAD	OLD WESTBURY	NY	11568	8.400	8.400	5/1/2032	300,000.00	6/1/2002	SFR	2,285.52	300,000.00
4216098	0044447415	JOANNE B WOODARD	4441 SW 36 STREET	HOLLYWOOD	FL	33023	10.550	10.550	4/1/2032	84,150.00	5/1/2002	SFR	779.21	84,117.82
4216131	0044441349	HAROLD C WIGGINS	405 13TH AVENUE NW	BIRMINGHAM	AL	35215	10.900	10.900	4/1/2032	57,800.00	5/1/2002	SFR	546.08	57,778.94
4216148	0044433748	RUSSEL A LANIER	3309 CANIM CT	ANTIOCH	CA	94509	9.900	9.900	4/1/2032	255,000.00	5/1/2002	SFR	2,218.99	254,884.76
4216230	0044438463	REBECCA J REISINGER	402 W COLUMBUS STREET	STAUNTON	IN	47881	10.650	10.650	4/1/2032	63,750.00	5/1/2002	SFR	590.31	63,725.47
4216271	0044402794	BART REEB	330 BEVERLY ROAD	VENICE	FL	34293	11.400	11.400	4/1/2032	80,800.00	5/1/2002	SFR	794.00	80,748.95
4216297	0044433753	LAURIE D STEALY	727 INDIANA ST	WATERLOO	IA	50703	11.400	11.400	4/1/2032	30,000.00	5/1/2002	SFR	294.81	29,985.00
4216305	0044445558	BARTHOLOMEW ACOSTA	234 DELAWARE AVE	BAY SHORE	NY	11706	10.400	10.400	4/1/2032	171,500.00	5/1/2002	SFR	1,555.98	171,430.35
4216339	0044441756	MIKE HENDERSON	873 TANTRA DRIVE	BOULDER	CO	80305	9.990	9.990	4/1/2032	280,000.00	5/1/2002	CONDO	2,455.14	279,875.86
4216412	0044435543	DONALD A JESU	58 HILLVIEW AVENUE	VENTURA	CA	93003	7.050	7.050	4/1/2032	239,200.00	5/1/2002	SFR	1,599.45	239,005.85
4216438	0044441784	ANTONIO D MCDANIEL	4417 LEE HEIGHTS BLVD	CLEVELAND	OH	44128	10.850	10.850	4/1/2032	80,800.00	5/1/2002	SFR	740.19	80,737.54
4216503	0044480050	MARK L THOMAS	82 E STOKES ROAD	WILLINGBORO	NJ	8046	8.900	8.900	5/1/2032	100,800.00	6/1/2002	SFR	803.82	100,800.00
4216578	0044457308	BOBBY L SKEEN	118 PEPPERTREE LANE	RAEFORD	NC	28376	9.900	9.900	4/1/2032	69,475.00	5/1/2002	MANU/MOBIL	604.57	69,443.17
4216594	0044435588	GILBERT A GUTIERREZ	14784 YORKSHIRE RUN DRIVE	ORLANDO	FL	32828	9.400	9.400	4/1/2032	169,250.00	5/1/2002	SFR	1,410.82	169,164.97
4216602	0044435578	KRISANDRA M STILL	11109 W URSA MAJOR DR	GOODYEAR	AZ	85338	10.300	10.300	4/1/2032	212,388.00	5/1/2002	PUD	1,911.12	212,299.88
4216644	0044443844	JAMES MATHEWS	23814 COX RD	PETERSBURG	VA	23803	11.150	11.150	4/1/2032	77,350.00	5/1/2002	SFR	745.41	77,322.71
4216693	0044437002	DANA CONNORS	2312 SPINDLETREE DRIVE	FAYETTEVILLE	NC	28304	9.900	9.900	4/1/2032	68,850.00	5/1/2002	SFR	599.13	68,718.01
4216743	0044437010	CYNTHIA A BIRD	4437 S PARK DRIVE	SACRAMENTO	CA	95821	6.990	6.990	4/1/2032	289,000.00	5/1/2002	SFR	1,920.78	288,523.81
4216750	0044441772	MACIEJ WOZNIAK	334 STANTON AVE	SALT LAKE CITY	UT	84111	10.150	10.150	4/1/2032	80,600.00	5/1/2002	SFR	716.28	80,565.46
4216792	0044435584	SYLVIA PERALES	470 DRESDEN DRIVE	SAN ANTONIO	TX	78213	11.900	11.900	4/1/2032	50,300.00	5/1/2002	SFR	513.53	50,285.28
4216800	0044441780	NEIL J GLADNEY	4521 DOBY AVENUE SW	BIRMINGHAM	AL	35221	9.500	9.500	4/1/2017	43,200.00	5/1/2002	SFR	453.72	43,057.60
4216867	0044433781	FERNANDO ALVAREZ	8126 SHADYSIDE AVENUE	WHITTIER AREA	CA	90606	9.400	9.400	4/1/2032	140,000.00	5/1/2002	SFR	1,167.00	139,929.67
4216983	0044435592	MARTIN BUENROSTRO	8510 RIDGE STONE STREET	SAN ANTONIO	TX	78251	11.550	11.550	4/1/2032	64,640.00	5/1/2002	SFR	647.54	64,620.01
4216958	0044438471	LARRY D WOOD	2320 PINE GROVE ROAD	GUNTERSVILLE	AL	35976	10.900	10.900	4/1/2032	43,775.00	5/1/2002	SFR	413.58	43,759.04
4216986	0044489558	STEPHEN J HARTLEY	537 E MANHATTON DRIVE	TEMPE	AZ	85282	10.400	10.400	5/1/2032	141,300.00	6/1/2002	SFR	1,281.98	141,300.00
4217014	0044454452	RETHA OLIVER	108 SAN ARTURO	SAN ANTONIO	TX	78210	9.650	9.650	4/1/2032	31,600.00	5/1/2002	SFR	269.18	31,554.12
4217022	0044441798	BETH SNIDER	3618 RIVERSIDE AVE	CLEVELAND	OH	44109	11.400	11.400	4/1/2032	72,400.00	5/1/2002	2-4 UNITS	711.49	72,378.34
4217030	0044441806	J D PADILLA	1903 CHAPARRAL LOOP	SOCORRO	NM	87801	9.125	9.125	4/1/2032	114,750.00	5/1/2002	MANU/MOBIL	933.65	114,688.58
4217087	0044435800	ROBERT M NEUROTH	6035 VIVIAN AVE	DALLAS	TX	75223	8.650	8.650	4/1/2032	184,000.00	5/1/2002	SFR	1,434.41	183,783.06
4217121	0044459675	JEFFREY W SUTTON	1858 ROSEWOOD ROAD	GOLDSBORO	NC	27530	10.150	10.150	4/1/2032	78,400.00	5/1/2002	MANU/MOBIL	696.73	78,366.40
4217204	0044448876	ROXIE FAMBRO	1487 GUENTHER ROAD	DAYTON	OH	45427	12.990	12.990	4/1/2032	53,600.00	5/1/2002	SFR	592.51	53,587.71
4217220	0044441814	KEAZIAH T WILLIAMS	5828 HOLLIS DRIVE S.E.	OLYMPIA	WA	98513	7.700	7.700	4/1/2032	78,000.00	5/1/2002	MANU/MOBIL	558.11	77,944.39
4217279	0044449880	ALAN R CURRY	820 DOYLE RD	LINDALE	GA	30147	10.900	10.900	4/1/2032	61,600.00	5/1/2002	MANU/MOBIL	581.89	61,577.54
4217329	0044433778	TROY A WILLIAMS	5936-38 BABYLON ST	NEW ORLEANS	LA	70126	9.650	9.650	4/1/2032	114,570.00	5/1/2002	2-4 UNITS	975.64	114,381.39
4217345	0044452318	ARMANDO H JIMENEZ	518 E GUTIERREZ STREET	DEL RIO	TX	78840	9.500	9.500	4/1/2017	51,500.00	5/1/2002	SFR	537.78	51,369.83
4217360	0044457303	PREM SINGH	559 LAKI PLACE	MANTECA	CA	95336	8.750	8.750	5/1/2032	220,000.00	6/1/2002	SFR	1,730.75	220,000.00
4217402	0044440014	PHILIP S PEYTON	1444 QUAKER STREET	EUGENE	OR	97402	9.250	9.250	4/1/2032	43,000.00	5/1/2002	CONDO	353.76	42,977.70
4217444	0044451839	GINA OGUNTOMI	55847 CHARMAIN BEND	NORCROSS	GA	30071	12.150	12.150	4/1/2032	100,800.00	5/1/2002	SFR	1,048.49	100,772.11
4217469	0044472470	FRANCES PERALES	7525 MOLINE STREET	HOUSTON	TX	77087	12.550	12.550	4/1/2032	52,000.00	5/1/2002	SFR	557.00	51,986.83
4217485	0044443851	LENORE L HAYTON	4635 E PIERCE ST	PHOENIX	AZ	85008	9.900	9.900	4/1/2032	81,600.00	5/1/2002	SFR	710.08	81,563.12
4217493	0044443869	BERTHA S RUSSELL	523 AND 523 1/2 WEST 108TH	GARDENA AREA	CA	90248	9.250	9.250	4/1/2032	169,000.00	5/1/2002	2-4 UNITS	1,390.33	168,912.38
4217535	0044433787	FABIAN DOMINGUEZ	11901 GARDEN GATE DRIVE	AUSTIN	TX	78725	11.400	11.400	4/1/2032	72,000.00	5/1/2002	MANU/MOBIL	707.53	71,976.47
4217576	0044429983	EDWARD A RAMCLAM	1742 W WALLEN AVE	CHICAGO	IL	60626	10.400	10.400	4/1/2032	295,500.00	5/1/2002	2-4 UNITS	2,680.99	295,295.00
4217592	0044439488	MARTHA VEGA	1301 NE 183 STREET	NORTH MIAMI BEACH	FL	33179	10.900	10.900	4/1/2032	51,750.00	5/1/2002	CONDO	488.93	51,731.13
4217634	0044481158	WILLEM RENNER	8735 FOLKNOLL	STAFFORD	TX	77477	10.400	10.400	5/1/2032	98,400.00	6/1/2002	SFR	892.76	98,400.00
4217642	0044438497	RONALD E KOVACS	1384 PROGRESS AVENUE	LINCOLN PARK	MI	48146	11.900	11.900	4/1/2032	135,000.00	5/1/2002	SFR	1,378.25	134,960.50
4217857	0044437028	WILMA J KENTNER	70 74 W GLENWOOD ROAD	MEDFORD	OR	97501	7.800	7.800	4/1/2032	91,000.00	5/1/2002	2-4 UNITS	655.09	90,821.80
4217691	0044435618	JAY CALANDRA	867 WINTERGREEN CIRCLE	NAPERVILLE	IL	60540	9.890	9.890	4/1/2032	274,500.00	5/1/2002	SFR	2,408.91	274,378.30
4217741	0044452324	DORRIS C CALVIN	806 W 14TH ST	RUSSELLVILLE	AR	72801	12.900	12.900	4/1/2032	48,000.00	5/1/2002	SFR	527.23	47,988.77
4217766	0044438505	ANDRE V TORONGEAU	18247 ALVARO STREET	BROWNSTOWN	MI	48183	9.750	9.750	4/1/2032	140,250.00	5/1/2002	SFR	1,204.97	140,184.56
4217808	0044435626	NEIL GREENE	8203 BOCA RIO DR	BOCA RATON	FL	33433	11.625	11.625	4/1/2017	108,000.00	5/1/2002	PUD	1,270.25	107,778.00
4217832	0044452332	EDILBERTO A PANGANIBAN	3398 ROCKY MOUNTAIN DRIVE	SAN JOSE	CA	95127	5.900	5.900	4/1/2032	276,000.00	5/1/2002	SFR	1,617.74	275,789.26
4217840	0044495117	GREGORY SMITH	2422 BLACKBURN AVE	ASHLAND	KY	41101	10.150	10.150	5/1/2032	53,975.00	6/1/2002	SFR	479.67	53,975.00
4217899	0044459581	BRIAN K ESQUIBEL	4870 W JETWING CIRCLE	COLORADO SPRINGS	CO	80916	8.000	8.000	4/1/2032	128,400.00	5/1/2002	PUD	827.48	128,315.18
4217931	0044438513	LANCE R FENNELL	163 DEL ORO CIRCLE	COLORADO SPRINGS	CO	80919	9.400	9.400	4/1/2032	272,850.00	5/1/2002	PUD	2,274.39	272,712.32
4218038	0044489363	DEBRA GARCIAS	10810 COLUMBIA AVE	CLEVELAND	OH	44108	12.150	12.150	5/1/2032	45,500.00	6/1/2002	SFR	473.28	45,500.00
4218079	0044459717	DUSTIN BAILEY	109 ROE RD	WINLOCK	WA	98596	10.400	10.400	4/1/2032	50,050.00	5/1/2002	SFR	454.09	50,029.68
4218111	0044433785	SHERRY M VANN	109 MOONGLOW DR	BIRMINGHAM	AL	35215	9.900	9.900	4/1/2032	88,200.00	5/1/2002	SFR	767.51	88,119.85
4218145	0044432329	JOHN CONWAY	311 W ROCKYFORD ROAD	PALMDALE	CA	93550	9.400	9.400	3/1/2032	105,000.00	4/1/2002	MANU/MOBIL	875.25	104,894.09
4218152	0044440022	JAMES J SEWALD	368 HAWKINS CT	FAIRPLAY	CO	80440	8.875	8.875	4/1/2032	180,000.00	5/1/2002	MANU/MOBIL	1,432.17	179,899.09
4218160	0044449130	DORA MEZA	5021 FILLMORE ST	DENVER	CO	80216	9.500	9.500	4/1/2032	111,000.00	5/1/2002	SFR	985.82	110,945.83
4218235	0044492537	KATHRYN A ULLARD	2442 BILL SMITH RD	THE WOODLANDS	TX	77393	12.300	12.300	5/1/2032	70,000.00	6/1/2002	SFR	736.24	69,293.77
4218293	0044492334	BARON T BRITTIAN	2273 CYPRESS POINT WAY	LITHONIA	GA	30058	12.400	12.400	4/1/2032	114,750.00	5/1/2002	SFR	1,215.78	114,718.75
4218327	0044435834	PAUL A BERNAL	1124 7TH STREET	GREELEY	CO	80631	9.850	9.850	4/1/2032	118,700.00	5/1/2002	SFR	1,019.63	118,642.98
4218350	0044452810	GUY R TINDALL II	11504 181ST AVE SE	RENTON	WA	98059	9.050	9.050	4/1/2032	143,100.00	5/1/2002	MANU/MOBIL	1,156.57	143,022.64
4218376	0044450484	LORI HERNANDEZ	2451 MCKEE ROAD	MERCED	CA	95340	9.900	9.900	4/1/2032	84,000.00	5/1/2002	SFR	730.97	83,961.98
4218384	0044438539	MICHAEL M WILSON	12581 W ASBURY PLACE	LAKEWOOD	CO	80228	7.990	7.990	4/1/2032	209,600.00	5/1/2002	SFR	1,536.51	209,459.08
4218418	0044450492	ANGELLERO SESSION	159 TAMARACK DRIVE	UNION CITY	CA	94587	9.400	9.400	4/1/2032	278,250.00	5/1/2002	SFR	2,302.74	278,110.68
4218525	0044498470	CYNTHIA M ROMANIA	77-811 CARINDA COURT	PALM DESERT	CA	92211	9.850	9.850	5/1/2032	250,750.00	6/1/2002	PUD	2,172.77	250,750.00
4218590	0044438554	MAHNAZ D BEHMARDIAN	14852 DAHLQUIST ROAD	IRVINE	CA	92604	7.800	7.800	4/1/2017	70,000.00	5/1/2002	SFR	660.90	69,794.10
4218608	0044452373	BRIAN D WAGNER	700 NE EMERSON ST	PORTLAND	OR	97211	11.400	11.400	4/1/2032	103,700.00	5/1/2002	SFR	1,019.03	103,666.12
4218756	0044482828	PATROCENIA REID	384 CHESTNUT STREET	LOS BANOS	CA	93635	9.400	9.400	4/1/2032	147,000.00	5/1/2002	SFR	1,225.35	148,926.15
4218780	0044433837	NAJIYYAH SABIR	684 E 101ST STREET	CLEVELAND	OH	44128	10.900	10.900	4/1/2032	81,200.00	5/1/2002	SFR	578.21	81,177.69
4218863	0044435842	JASON D HOLZER	4830 SANTA YNEZ	ANDERSON	CA	96007	9.550	9.550	4/1/2032	90,000.00	5/1/2002	SFR	766.84	89,958.28
4218913	0044441822	NATSUKO BAMBA	511 HAHAIONE STREET	HONOLULU	HI	96825	7.700	7.700	4/1/2032	200,000.00	5/1/2002	CONDO	1,425.93	199,713.89
4218962	0044447458	WILLIE JACKSON	9808 BURR STREET	OAKLAND	CA	94605	5.900	5.900	4/1/2032	280,000.00	5/1/2002	SFR	1,844.08	279,785.92
4218970	0044447464	EDDIE IANCHETA	15-1670 21ST STREET	KEEAU	HI	96749	9.150	9.150	4/1/2032	114,750.00	5/1/2002	SFR	935.72	114,689.25
4218996	0044445567	MARY L FRENCH	27800 VIA DE LA REAL	MORENO VALLEY	CA	92552	7.150	7.150	4/1/2032	185,572.00	5/1/2002	SFR	1,253.37	185,424.33
4219119	0044440030	ROY A ARNSPIGER	6181 ROGUE RIVER DRIVE	EAGLE POINT	OR	97524	8.550	8.550	4/1/2032	134,300.00	5/1/2002	MANU/MOBIL	1,037.42	134,219.47
4219135	0044433978	TERESA L REESE	7206 NE 60TH TERRACE	GLADSTONE	MO	64119	11.400	11.400	4/1/2032	60,000.00	5/1/2002	SFR	589.61	59,970.00
4219143	0044450500	SHERRIE I THOMAS	13126 PARK HILLS DRIVE	GRANDVIEW	MO	64132	11.650	11.650	4/1/2032	110,500.00	5/1/2002	SFR	1,106.94	110,465.83
4219168	0044450021	KEVIN CORBY	2441 MICHIGAN ROAD	PORT HURON	MI	48060	10.150	10.150	4/1/2032	132,600.00	5/1/2002	SFR	1,178.39	132,521.57
4219200	0044462844	WILLIAM S BUSCEMI	4 NORTON AVENUE	WEST BABYLON	NY	11704	10.500	10.500	4/1/2032	224,000.00	5/1/2002	SFR	2,049.02	223,910.00
4219226	0044435858	KATHRYN S RODRIGUEZ	132 VIKING DRIVE	BATTLE CREEK	MI	49017	11.650	11.650	4/1/2032	72,000.00	5/1/2002	SFR	721.27	71,977.73
4219317	0044433886	DELORIS FRAZIER	435 ARLINGTON STREET	MOUNT PROSPECT	IL	60194	11.900	11.900	4/1/2032	191,250.00	5/1/2002	SFR	1,957.52	191,193.56
4219358	0044456812	ANGELA MASON	19202 KINGS HIGHWAY	WARRENSVILLE	OH	44122	9.150	9.150	4/1/2032	60,800.00	5/1/2002	SFR	495.79	60,767.81
4219368	0044435687	ROBERT L BORUM	7828 FINGERBOARD ROAD	FREDERICK	MD	21704	9.550	9.550	4/1/2032	188,000.00	5/1/2002	SFR	1,601.43	187,870.08
4219382	0044484301	GERALDINE NEWSOME	448 W 125TH PLACE	CHICAGO	IL	60628	9.150	9.150	5/1/2017	50,000.00	6/1/2002	SFR	637.45	50,000.00
4219507	0044431351	RYAN CLARK	705 BELL STREET	BEATRICE	NE	68310	12.650	12.650	4/1/2032	34,850.00	5/1/2002	SFR	376.01	34,832.85
4219523	0044456870	WENDY S NILES	2357 HENRIANNA CT	CINCINNATI	OH	45225	12.150	12.150	4/1/2032	62,050.00	5/1/2002	SFR	645.43	62,050.00
4219564	0044456838	DAVID B ORTEGA	81-840 AVENIDA DEL MAR, NO	INDIO	CA	92201	9.450	9.450	4/1/2012	27,300.00	5/1/2002	CONDO	352.51	28,682.48
4219572	0044437342	JANET ROBINSON	10 E FERNWOOD DRIVE	BOLINGBROOK	IL	60490	10.900	10.900	4/1/2032	81,900.00	5/1/2002	CONDO	773.78	81,870.14
4219580	0044445583	TODD M MCDOWELL	37 WINTER STREET	STRATFORD	CT	6614	9.400	9.400	4/1/2032	117,000.00	5/1/2002	SFR	975.28	116,941.72
4219614	0044452398	WAYNE ZASADA	445 WEST ROAD	TRENTON	MI	48183	9.650	9.650	4/1/2032	81,000.00	5/1/2002	SFR	689.98	80,951.38
4219622	0044452407	JENNIFER L HIGGINS	3480 BEEBE ROAD	WILSON	NY	14172	11.150	11.150	4/1/2032	100,000.00	5/1/2002	SFR	963.68	99,965.49
4219671	0044435875	MICHAEL ALLEN	5973 LAKEPOINTE	DETROIT	MI	48723	9.150	9.150	4/1/2032	72,000.00	5/1/2002	SFR	587.12	71,961.88
4219689	0044438562	KENNETH L NOE	16940 N COUNTY RD 7	WELLINGTON	CO	80549	7.650	7.650	4/1/2032	225,000.00	5/1/2002	SFR	1,596.41	224,837.97
4219713	0044456848	ROBIN L HELLAND	13817 186TH ST	JIM FALLS	WI	54748	8.780	8.780	4/1/2032	151,200.00	5/1/2002	SFR	1,302.38	151,120.28
4219762	0044443901	CHRISTOPHER B WOOD	1118 W TOMICHI AVENUE	GUNNISON	CO	81230	9.150	9.150	4/1/2032	90,100.00	5/1/2002	CONDO	734.72	90,052.29
4219804	0044452415	RANDALL S EKSTRAND	15178 155TH ST NE	FOLEY	MN	56329	9.650	9.650	4/1/2032	111,200.00	5/1/2002	SFR	947.23	111,147.00
4219853	0044443927	LESLIE CATHEY	8808 S MINERVA AVE	CHICAGO	IL	60637	9.400	9.400	4/1/2032	98,600.00	5/1/2002	2-4 UNITS	805.23	98,551.47
4219861	0044437051	JEFFREY E BRUBAKER	403 W HUBBARD STREET	JOSEPHINE	TX	75164	12.780	12.780	4/1/2032	71,400.00	5/1/2002	SFR	777.57	71,382.84
4219879	0044449155	SVETLANA SHANIDZE	2701 OTTER CREEK CT #102	LAS VEGAS	NV	89117	11.150	11.150	4/1/2032	70,400.00	5/1/2002	CONDO	678.43	70,303.31
4219978	0044437068	ANGELA K CLABAUGH	3405 PELICAN STREET	KLAMATH FALLS	OR	97601	10.800	10.800	4/1/2032	58,950.00	5/1/2002	SFR	538.05	58,908.31
4219994	0044452423	SAMUEL E HICKS	7440 SHORTALL STREET	CHESTERTOWN	MD	21620	9.850	9.850	4/1/2032	88,000.00	5/1/2002	SFR	749.81	87,958.08
4220000	0044428738	PATRICK G WHITE	8081 KNOX CT	WESTMINSTER	CO	80031	10.150	10.150	4/1/2032	140,250.00	5/1/2002	SFR	1,246.37	140,189.91
4220067	0044482851	MICHAEL SHAFER	548 N ROUSE AVE	BOZEMAN	MT	59715	10.500	10.500	4/1/2032	102,000.00	5/1/2002	SFR	933.04	101,959.46
4220075	0044435891	DAVID DAHLIN	52 DULL RUN	LIVINGSTON	MT	59047	8.875	8.875	4/1/2032	133,000.00	5/1/2002	MANU/MOBIL	1,039.20	132,872.28
4220083	0044456853	PAULINE SPENCER	488 JAMES STREET	HOLLAND	MI	49424	9.650	9.650	4/1/2032	115,600.00	5/1/2002	SFR	984.71	115,488.78
4220133	0044486408	JUAN A SANCHEZ	27 E JUNE STREET	LINDENHURST	NY	11757	9.650	9.650	5/1/2032	224,000.00	6/1/2002	SFR	1,908.08	224,000.00
4220182	0044459725	GEOFFREY CLARK	405 N 12TH STREET	SAN JOSE	CA	95112	6.800	6.800	4/1/2032	300,700.00	5/1/2002	SFR	1,960.34	300,423.97
4220208	0044438588	KENNETH GOODWIN	210 COUNTY RD 4784	BOYD	TX	76023	8.990	8.990	4/1/2032	59,700.00	5/1/2002	SFR	479.94	58,634.38
4220257	0044438598	ANDREW SCHULTZ	7898 CLARABELLA RD.	LAKE	MI	48632	10.900	10.900	4/1/2032	38,000.00	5/1/2002	MANU/MOBIL	359.02	37,986.15
4220273	0044462869	JOE E HOWARD	12102 E KENTUCKY AVE	AURORA	CO	80012	10.650	10.650	4/1/2032	161,415.00	5/1/2002	SFR	1,494.68	161,352.90
4220372	0044441855	RICARDO SOTELO	15598 E FLORIDA PL	AURORA	CO	80017	7.200	7.200	4/1/2032	155,200.00	5/1/2002	SFR	1,053.48	155,077.72
4220380	0044462877	WILLIAM D GLASS	4319 WILDACRES DR	HOUSTON	TX	77072	11.050	11.050	4/1/2032	65,600.00	5/1/2002	SFR	627.21	65,576.86
4220414	0044440055	JERI L MEYER	65 LAFFERTY ROAD	LAKEPORT	CA	95453	8.250	8.250	4/1/2032	107,000.00	5/1/2002	MANU/MOBIL	803.86	106,931.67
4220430	0044435717	BARTHALOMEW H GAERA	7705 S SR 25	ROCHESTER	IN	46975	8.900	8.900	4/1/2032	74,000.00	5/1/2002	MANU/MOBIL	590.11	73,958.72
4220539	0044443935	MYRTLE MEANS	5620 FISHER FERRY RD.	VICKSBURG	MS	39180	8.850	8.850	4/1/2032	82,800.00	5/1/2002	MANU/MOBIL	657.32	82,708.32
4220547	0044440063	ISAAC SANCHEZ	2812 83RD AVENUE	OAKLAND	CA	94605	10.400	10.400	4/1/2032	133,000.00	5/1/2002	SFR	1,206.68	132,945.99
4220604	0044478323	RICHARD N MARSHALL	31 VANEK LN	JEFFERSON CITY	MT	59638	12.400	12.400	5/1/2032	93,700.00	6/1/2002	MANU/MOBIL	992.76	93,700.00

4215851	112,697.52	80.000	0.000	5.750	4/1/2004	9.900	15.900	OWNER-OCC	141,000.00	A-	Full	360	359	0.00	REFI-CASH OUT	5/1/2002	1	1	5	514	1	LIBOR	6	Group I	N
4215855	59,859.65	80.000	100.000	6.250	5/1/2004	12.150	18.150	OWNER-OCC	75,000.00	B-	Full	360	359	74,900.00	PURCHASE	5/1/2002	1	1	5	482	1	LIBOR	6	Group I	N
4216073	299,814.48	16.173	0.000	5.750	5/1/2004	8.400	14.400	OWNER-OCC	1,855,000.00	A-	Stated	360	360	0.00	REFI-CASH OUT	5/1/2002	1	1	5	555	1	LIBOR	6	Group I	N
4216098	84,084.85	85.000	0.000	6.250	4/1/2004	10.550	16.550	OWNER-OCC	99,000.00	B-	Full	360	359	0.00	REFI-CASH OUT	5/1/2002	1	1	6	492	1	LIBOR	6	Group I	N
4216131	57,757.69	85.000	0.000	6.250	4/1/2004	10.900	16.900	OWNER-OCC	68,000.00	B-	Full	360	359	0.00	REFI-CASH OUT	5/1/2002	1	1	6	518	1	LIBOR	6	Group I	N
4216148	254,769.57	85.000	0.000	5.990	5/1/2004	9.900	15.900	OWNER-OCC	300,000.00	B	Full	360	359	0.00	REFI-CASH OUT	5/1/2002	1	1	5	527	1	LIBOR	6	Group I	N
4216230	63,700.72	75.000	0.000	6.750	4/1/2004	10.650	16.650	OWNER-OCC	85,000.00	C	Full	360	359	0.00	REFI-CASH OUT	5/1/2002	1	1	6	523	1	LIBOR	6	Group I	N
4216271	80,746.95	80.000	0.000	6.750	4/1/2004	11.400	17.400	OWNER-OCC	101,000.00	C	Full	360	358	0.00	REFI-NO CASHOUT	6/1/2002	1	1	6	0	1	LIBOR	6	Group I	N
4216297	29,975.05	66.217	0.000	0.000		0.000	11.400	OWNER-OCC	45,000.00	B	Full	360	359	0.00	REFI-CASH OUT	5/1/2002	0	0	0	494	1			Group I	N
4216305	171,389.10	70.000	0.000	5.890	4/1/2004	10.400	16.400	OWNER-OCC	245,000.00	B-	Stated	360	359	0.00	REFI-CASH OUT	5/1/2002	1	1	6	518	1	LIBOR	6	Group I	N
4216339	279,750.89	80.000	0.000	5.990	4/1/2004	9.990	15.990	OWNER-OCC	350,000.00	B	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	1	1	5	543	1	LIBOR	6	Group I	N
4216412	238,810.58	80.000	0.000	4.990	5/1/2004	7.050	13.050	OWNER-OCC	299,000.00	A-	Stated	360	359	0.00	REFI-CASH OUT	5/1/2002	1	1	6	683	1	LIBOR	6	Group I	N
4216438	80,737.54	80.000	0.000	6.250	4/1/2004	10.850	16.850	OWNER-OCC	101,000.00	B-	Full	360	359	0.00	REFI-CASH OUT	6/1/2002	1	1	6	518	1	LIBOR	6	Group I	N
4216503	100,743.78	80.000	0.000	6.750	5/1/2004	8.900	14.900	OWNER-OCC	126,000.00	A-	Full	360	360	0.00	REFI-CASH OUT	5/1/2002	1	1	6	478	1	LIBOR	6	Group I	N
4216578	69,411.51	79.995	99.997	5.990	4/1/2004	9.900	15.900	OWNER-OCC	86,848.00	B	Full	360	359	86,848.00	PURCHASE	5/1/2002	1	1	6	526	1	LIBOR	6	Group I	N
4216594	169,079.78	89.084	0.000	5.750	5/1/2004	9.400	15.400	OWNER-OCC	190,000.00	A-	Full	360	358	190,085.00	PURCHASE	5/1/2002	1	1	6	528	1	LIBOR	6	Group I	N
4216602	212,211.00	80.000	0.000	6.750	5/1/2004	10.300	16.300	OWNER-OCC	308,000.00	C	Full	360	359	265,485.00	PURCHASE	5/1/2002	1	1	6	553	1	LIBOR	6	Group I	N
4216644	77,295.78	85.000	95.000	6.250	4/1/2004	11.150	17.150	OWNER-OCC	91,000.00	B-	Full	360	359	91,000.00	PURCHASE	5/1/2002	1	1	5	519	1	LIBOR	6	Group I	N
4216693	68,825.80	85.000	100.000	5.750	4/1/2004	9.900	15.900	OWNER-OCC	81,000.00	A-	Full	360	359	81,000.00	PURCHASE	5/1/2002	1	1	5	564	1	LIBOR	6	Group I	N
4216743	288,523.81	85.000	0.000	4.990	4/1/2004	6.990	12.990	OWNER-OCC	340,000.00	A-	Full	360	358	0.00	REFI-CASH OUT	6/1/2002	1	1	6	640	1	LIBOR	6	Group I	N
4216750	80,530.63	80.000	100.000	5.750	4/1/2004	10.150	16.150	OWNER-OCC	101,000.00	A-	Stated	360	359	100,750.00	PURCHASE	5/1/2002	1	1	6	511	1	LIBOR	6	Group I	N
4216792	50,270.41	64.945	0.000	6.750	5/1/2004	11.900	17.900	OWNER-OCC	80,000.00	D	Full	360	359	77,450.00	PURCHASE	5/1/2002	1	1	6	502	1	LIBOR	6	Group I	N
4216800	42,948.34	80.000	0.000	0.000		0.000	0.000	OWNER-OCC	48,000.00	A-	Full	180	179	0.00	REFI-CASH OUT	5/1/2002	0	0	0	506	1			Group I	N
4216867	139,854.79	80.000	0.000	5.890	5/1/2004	9.400	15.400	OWNER-OCC	175,000.00	B	Full	360	359	175,000.00	PURCHASE	5/1/2002	1	1	6	544	1	LIBOR	6	Group I	N
4216983	64,599.82	80.000	0.000	6.750	5/1/2004	11.650	17.650	OWNER-OCC	87,000.00	C	Full	360	358	80,800.00	PURCHASE	5/1/2002	1	1	6	504	1	LIBOR	6	Group I	N
4216958	43,742.84	85.000	0.000	6.000	4/1/2004	10.900	16.900	OWNER-OCC	51,500.00	B	Full	360	359	0.00	REFI-CASH OUT	5/1/2002	1	1	6	525	1	LIBOR	6	Group I	N
4216986	141,242.62	90.000	0.000	5.890	5/1/2004	10.400	15.400	OWNER-OCC	157,000.00	A-	Full	360	360	0.00	REFI-CASH OUT	5/1/2002	1	1	6	488	1	LIBOR	6	Group I	N
4217014	31,538.59	80.000	0.000	5.750	4/1/2004	9.650	15.650	OWNER-OCC	40,000.00	A-	Full	360	359	39,500.00	PURCHASE	5/1/2002	1	1	6	570	1	LIBOR	6	Group I	N
4217022	72,352.49	80.000	0.000	6.250	4/1/2004	11.400	17.400	OWNER-OCC	90,500.00	B-	Full	360	359	0.00	REFI-CASH OUT	5/1/2002	1	1	6	471	1	LIBOR	6	Group I	N
4217030	114,827.04	85.000	0.000	0.000		0.000	0.000	OWNER-OCC	135,000.00	A-	Full	360	359	0.00	REFI-CASH OUT	5/1/2002	0	0	0	439	1			Group I	N
4217087	183,783.06	80.000	0.000	5.750	5/1/2004	8.650	14.650	OWNER-OCC	230,000.00	A-	Full	360	358	0.00	REFI-CASH OUT	6/1/2002	1	1	6	539	1	LIBOR	6	Group I	N
4217121	78,332.52	80.000	0.000	6.750	4/1/2004	10.150	16.150	OWNER-OCC	98,000.00	C	Full	360	358	98,000.00	PURCHASE	5/1/2002	1	1	6	540	1	LIBOR	6	Group I	N
4217204	53,575.36	80.000	0.000	6.750	4/1/2004	12.990	18.990	OWNER-OCC	67,000.00	C	Full	360	358	67,000.00	PURCHASE	5/1/2002	1	1	6	465	1	LIBOR	6	Group I	N
4217220	77,889.42	79.984	98.467	5.750	4/1/2004	7.700	13.700	OWNER-OCC	100,000.00	A-	Full	360	359	97,520.00	PURCHASE	5/1/2002	1	1	6	557	1	LIBOR	6	Group I	N
4217279	61,554.89	70.000	0.000	6.250	4/1/2005	10.900	16.900	OWNER-OCC	88,000.00	B-	Stated	360	359	0.00	REFI-NO CASHOUT	5/1/2002	3	1	5	545	1	LIBOR	6	Group I	N
4217329	114,305.11	80.000	0.000	5.750	5/1/2004	9.650	15.650	OWNER-OCC	127,300.00	A-	Full	360	359	0.00	REFI-CASH OUT	5/1/2002	1	1	6	545	1	LIBOR	6	Group I	N
4217345	51,338.63	62.424	0.000	0.000		0.000	0.000	OWNER-OCC	82,500.00	A-	Full	180	179	0.00	REFI-CASH OUT	5/1/2002	0	0	0	550	1			Group I	N
4217360	219,873.42	63.783	0.000	6.750	6/1/2004	8.750	14.750	OWNER-OCC	344,920.00	C	Stated	360	360	345,575.00	PURCHASE	5/1/2002	1	1	6	609	1	LIBOR	6	Group I	N
4217402	42,955.23	61.478	0.000	5.750	4/1/2004	9.250	15.250	OWNER-OCC	70,000.00	A-	Stated	360	359	0.00	REFI-CASH OUT	5/1/2002	1	1	6	591	1	LIBOR	6	Group I	N
4217444	100,743.84	80.000	0.000	6.250	4/1/2004	12.150	18.150	OWNER-OCC	126,000.00	B-	Full	360	359	0.00	REFI-CASH OUT	5/1/2002	1	1	6	487	1	LIBOR	6	Group I	N
4217469	51,973.53	59.091	0.000	6.750	4/1/2004	12.550	18.550	OWNER-OCC	88,000.00	C	Full	360	359	0.00	REFI-CASH OUT	5/1/2002	1	1	5	504	1	LIBOR	6	Group I	N
4217485	61,525.94	85.000	0.000	5.990	4/1/2004	9.900	15.900	OWNER-OCC	96,000.00	B	Full	360	359	0.00	REFI-CASH OUT	5/1/2002	1	1	6	509	1	LIBOR	6	Group I	N
4217493	168,824.08	67.971	0.000	4.990	4/1/2004	9.250	15.250	NON OWNER	249,000.00	A-	Stated	360	358	0.00	REFI-CASH OUT	5/1/2002	1	1	6	548	1	LIBOR	6	Group I	N
4217535	71,952.72	80.000	100.000	6.250	5/1/2004	11.400	17.400	OWNER-OCC	85,000.00	B-	Full	360	359	90,000.00	PURCHASE	5/1/2002	1	1	5	585	1	LIBOR	6	Group I	N
4217576	295,173.23	75.000	0.000	5.990	5/1/2004	10.400	14.400	OWNER-OCC	394,000.00	B	Stated	360	359	0.00	REFI-CASH OUT	5/1/2002	1	1	6	472	1	LIBOR	6	Group I	N
4217592	51,712.09	75.000	0.000	5.990	4/1/2004	10.900	15.900	OWNER-OCC	69,000.00	B	Stated	360	359	69,000.00	PURCHASE	5/1/2002	1	1	6	540	1	LIBOR	6	Group I	N
4217634	98,380.04	83.390	0.000	5.890	5/1/2004	10.400	16.400	OWNER-OCC	118,000.00	B	Full	360	360	0.00	REFI-NO CASHOUT	5/1/2002	1	1	5	538	1	LIBOR	6	Group I	N
4217642	134,920.81	90.000	0.000	5.750	4/1/2004	11.900	17.900	OWNER-OCC	150,000.00	A-	Full	360	359	0.00	REFI-NO CASHOUT	5/1/2002	1	1	5	514	1	LIBOR	6	Group I	N
4217857	90,821.80	70.000	0.000	0.000		0.000	0.000	NON OWNER	130,000.00	A-	Stated	360	358	0.00	REFI-CASH OUT	6/1/2002	0	0	0	705	1			Group I	N
4217691	274,255.59	90.000	0.000	0.000		0.000	9.990	OWNER-OCC	305,000.00	A-	Full	360	359	0.00	REFI-CASH OUT	5/1/2002	0	0	0	602	1			Group I	N
4217741	47,977.42	80.000	95.000	0.000		0.000	0.000	OWNER-OCC	60,000.00	C	Full	360	359	60,000.00	PURCHASE	5/1/2002	0	0	0	459	1			Group I	N
4217766	140,118.59	85.000	0.000	6.250	4/1/2004	9.750	15.750	OWNER-OCC	165,000.00	B	Full	360	359	0.00	REFI-CASH OUT	5/1/2002	1	1	6	510	1	LIBOR	6	Group I	N
4217808	107,548.83	80.000	0.000	0.000		0.000	11.625	OWNER-OCC	135,000.00	B	Full	180	179	0.00	REFI-CASH OUT	5/1/2002	0	0	0	546	1			Group I	N
4217832	275,537.19	80.000	100.000	4.990	4/1/2004	5.900	12.900	OWNER-OCC	345,000.00	A-	Full	360	359	345,000.00	PURCHASE	5/1/2002	1	1	6	653	1	LIBOR	6	Group I	N
4217840	53,951.87	85.000	0.000	5.990	5/1/2004	10.150	16.150	OWNER-OCC	63,500.00	B	Full	360	360	0.00	REFI-NO CASHOUT	5/1/2002	1	1	5	458	1	LIBOR	6	Group I	N
4217899	128,229.87	80.000	100.000	4.990	4/1/2004	8.000	14.000	OWNER-OCC	158,000.00	A-	Full	360	359	0.00	REFI-CASH OUT	5/1/2002	1	1	6	609	1	LIBOR	6	Group I	N
4217931	272,574.18	80.250	0.000	5.990	4/1/2004	9.400	15.400	OWNER-OCC	340,000.00	B	Full	360	359	0.00	REFI-NO CASHOUT	5/1/2002	1	1	6	515	1	LIBOR	6	Group I	N
4218038	45,487.41	65.000	0.000	6.750	5/1/2004	12.150	18.150	OWNER-OCC	70,000.00	C	Full	360	360	0.00	REFI-CASH OUT	5/1/2002	1	1	5	467	1	LIBOR	6	Group I	N
4218079	50,009.18	70.000	0.000	6.250	4/1/2004	10.400	16.400	OWNER-OCC	71,500.00	B-	Stated	360	359	0.00	REFI-CASH OUT	5/1/2002	1	1	5	601	1	LIBOR	6	Group I	N
4218111	88,119.85	90.000	0.000	5.750	5/1/2004	9.900	15.900	OWNER-OCC	98,000.00	A-	Full	360	358	0.00	REFI-CASH OUT	6/1/2002	1	1	6	515	1	LIBOR	6	Group I	N
4218145	104,840.51	55.263	0.000	6.750	4/1/2004	9.400	15.400	OWNER-OCC	190,000.00	B	Stated	360	358	0.00	REFI-CASH OUT	5/1/2002	1	1	6	499	1	LIBOR	6	Group I	N
4218152	179,787.41	90.000	0.000	4.990	4/1/2004	8.875	14.875	OWNER-OCC	205,000.00	A-	Full	360	359	200,000.00	PURCHASE	5/1/2002	1	1	6	655	1	LIBOR	6	Group I	N
4218160	110,889.25	75.000	0.000	5.750	4/1/2004	9.500	15.500	OWNER-OCC	148,000.00	B	Stated	360	359	0.00	REFI-CASH OUT	5/1/2002	1	1	5	537	1	LIBOR	6	Group I	N
4218235	69,237.48	70.000	0.000	6.750	6/1/2004	12.300	18.300	OWNER-OCC	100,000.00	C	Full	360	360	0.00	REFI-CASH OUT	5/1/2002	1	1	6	502	1	LIBOR	6	Group I	N
4218293	114,689.40	85.000	100.000	5.250	5/1/2004	12.400	18.400	OWNER-OCC	135,000.00	B-	Full	360	358	135,000.00	PURCHASE	5/1/2002	1	1	5	500	1	LIBOR	6	Group I	N
4218327	118,585.48	90.000	0.000	5.750	5/1/2004	9.850	15.850	OWNER-OCC	133,000.00	A-	Full	360	358	0.00	REFI-NO CASHOUT	5/1/2002	1	1	5	528	1	LIBOR	6	Group I	N
4218350	142,944.78	90.000	0.000	4.990	4/1/2004	9.050	15.050	OWNER-OCC	159,000.00	A-	Full	360	359	0.00	REFI-NO CASHOUT	5/1/2002	1	1	6	517	1	LIBOR	6	Group I	N
4218376	83,923.71	80.000	0.000	5.750	4/1/2004	9.900	15.900	NON OWNER	105,000.00	A-	Full	360	359	0.00	REFI-CASH OUT	5/1/2002	1	1	5	0	1	LIBOR	6	Group I	N
4218384	209,317.22	80.000	0.000	4.990	4/1/2004	7.990	13.990	OWNER-OCC	262,000.00	A-	Full	360	359	0.00	REFI-NO CASHOUT	5/1/2002	1	1	5	581	1	LIBOR	6	Group I	N
4218418	275,970.81	85.000	0.000	5.890	4/1/2004	9.400	15.400	OWNER-OCC	325,000.00	B	Full	360	359	0.00	REFI-CASH OUT	5/1/2002	1	1	5	535	1	LIBOR	6	Group I	N
4218525	250,835.47	85.000	0.000	4.990	5/1/2004	9.850	15.850	OWNER-OCC	295,000.00	A-	Stated	360	360	0.00	REFI-NO CASHOUT	5/1/2002	1	1	5	613	1	LIBOR	6	Group I	N
4218590	69,598.88	21.472	0.000	0.000		0.000	0.000	OWNER-OCC	326,000.00	A-	Full	180	178	0.00	REFI-CASH OUT	5/1/2002	0	0	0	584	1			Group I	N
4218608	103,631.97	85.000	0.000	6.250	4/1/2004	11.400	17.400	OWNER-OCC	122,000.00	B-	Full	360	359	0.00	REFI-NO CASHOUT	5/1/2002	1	1	5	514	1	LIBOR	6	Group I	N
4218756	148,851.72	70.000	0.000	5.750	4/1/2005	9.400	15.400	NON OWNER	210,000.00	A-	Stated	360	359	0.00	REFI-CASH OUT	5/1/2002	3	1	6	541	1	LIBOR	6	Group I	N
4218780	81,155.18	85.000	95.000	5.750	5/1/2005	10.900	16.900	OWNER-OCC	75,000.00	A-	Full	360	359	72,000.00	PURCHASE	5/1/2002	3	1	6	475	1	LIBOR	6	Group I	N
4218863	89,913.04	64.286	0.000	6.250	5/1/2004	9.550	15.550	OWNER-OCC	140,000.00	B-	Full	360	359	140,000.00	PURCHASE	5/1/2002	1	1	6	530	1	LIBOR	6	Group I	N
4218913	199,713.89	75.472	0.000	4.890	4/1/2004	7.700	13.700	OWNER-OCC	265,000.00	A-	Limited	360	358	0.00	REFI-CASH OUT	5/1/2002	1	1	5	655	1	LIBOR	6	Group I	N
4218962	279,530.49	80.000	0.000	4.990	4/1/2004	5.900	12.900	NON OWNER	350,000.00	A-	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	1	1	6	675	1	LIBOR	6	Group I	N
4218970	114,628.04	85.000	0.000	5.750	4/1/2004	9.150	15.150	OWNER-OCC	135,000.00	A-	Full	360	359	0.00	REFI-CASH OUT	5/1/2002	1	1	6	549	1	LIBOR	6	Group I	N
4218996	185,275.78	80.000	100.000	4.990	4/1/2004	7.150	13.150	OWNER-OCC	235,000.00	A-	Full	360	359	231,965.00	PURCHASE	5/1/2002	1	1	5	664	1	LIBOR	6	Group I	N
4219119	134,138.38	85.000	90.000	4.950	4/1/2004	8.550	14.550	OWNER-OCC	158,000.00	A-	Limited	360	359	158,000.00	PURCHASE	5/1/2002	1	1	5	634	1	LIBOR	6	Group I	N
4219135	59,950.11	55.556	0.000	6.750	5/1/2004	11.400	17.400	OWNER-OCC	108,000.00	C	Full	360	359	0.00	REFI-NO CASHOUT	5/1/2002	1	1	5	495	1	LIBOR	6	Group I	N
4219143	110,431.33	81.852	0.000	6.250	4/1/2004	11.650	17.650	OWNER-OCC	135,000.00	B-	Full	360	359	0.00	REFI-CASH OUT	5/1/2002	1	1	5	495	1	LIBOR	6	Group I	N
4219168	132,484.09	85.000	0.000	5.990	4/1/2004	10.150	16.150	OWNER-OCC	156,000.00	B	Full	360	359	0.00	REFI-NO CASHOUT	5/1/2002	1	1	5	520	1	LIBOR	6	Group I	N
4219200	223,920.18	80.000	0.000	6.250	4/1/2004	10.500	16.500	OWNER-OCC	280,000.00	C	Full	360	359	0.00	REFI-CASH OUT	5/1/2002	1	1	5	467	1	LIBOR	6	Group I	N
4219226	71,955.24	80.000	100.000	6.250	5/1/2004	11.650	17.650	OWNER-OCC	92,500.00	B-	Full	360	359	90,000.00	PURCHASE	5/1/2002	1	1	5	447	1	LIBOR	6	Group I	N
4219317	191,137.04	85.000	81.444	6.250	5/1/2004	11.900	17.900	OWNER-OCC	225,000.00	B-	Full	360	359	225,000.00	PURCHASE	5/1/2002	1	1	5	579	1	LIBOR	6	Group I	N
4219358	60,735.37	80.000	95.000	5.990	4/1/2004	9.150	15.150	OWNER-OCC	76,000.00	B	Full	360	359	76,000.00	PURCHASE	5/1/2002	1	1	5	503	1	LIBOR	6	Group I	N
4219368	187,820.08	80.000	0.000	5.890	5/1/2004	9.550	15.550	OWNER-OCC	235,000.00	B	Full	360	358	0.00	REFI-CASH OUT	6/1/2002	1	1	5	488	1	LIBOR	6	Group I	N
4219382	49,743.80	50.000	0.000	0.000		0.000	0.000	OWNER-OCC	100,000.00	A-	Full	120	120	0.00	REFI-CASH OUT	5/1/2002	0	0	0	544	1			Group I	N
4219507	34,832.85	85.000	95.268	6.250	5/1/2005	12.650	18.650	OWNER-OCC	41,000.00	B-	Full	360	358	41,000.00	PURCHASE	5/1/2002	3	1	5		1	LIBOR	5	Group I	N
4219523	62,015.48	85.000	0.000	6.250	4/1/2004	12.150	18.150	OWNER-OCC	73,000.00	B-	Full	360	360	0.00	REFI-CASH OUT	4/1/2002	1	1	5	501	1	LIBOR	6	Group I	N
4219564	26,519.94	70.000	0.000	0.000		0.000	0.000	NON OWNER	40,000.00	A-	Stated	120	119	39,000.00	PURCHASE	5/1/2002	0	0	0	632	1			Group I	N
4219572	81,840.01	90.000	0.000	5.750	5/1/2004	10.900	16.900	OWNER-OCC	92,000.00	A-	Full	360	359	91,000.00	PURCHASE	5/1/2002	1	1	5	495	1	LIBOR	6	Group I	N
4219580	116,881.98	73.125	0.000	5.750	4/1/2004	9.400	15.400	NON OWNER	160,000.00	A-	Full	360	359	0.00	REFI-CASH OUT	5/1/2002	1	1	5	476	1	LIBOR	6	Group I	N
4219614	80,912.38	90.000	0.000	5.750	4/1/2004	9.650	15.650	OWNER-OCC	90,000.00	A-	Full	360	359	0.00	REFI-NO CASHOUT	5/1/2002	1	1	5	519	1	LIBOR	6	Group I	N
4219622	99,830.68	80.000	0.000	6.750	4/1/2004	11.150	17.150	OWNER-OCC	125,000.00	B	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	1	1	6	463	1	LIBOR	6	Group I	N
4219671	71,923.47	80.000	0.000	5.990	5/1/2004	9.150	15.150	OWNER-OCC	90,000.00	B	Full	360	359	0.00	REFI-CASH OUT	5/1/2002	1	1	6	507	1	LIBOR	6	Group I	N
4219689	224,674.90	70.313	0.000	5.750	4/1/2004	7.650	13.650	OWNER-OCC	320,000.00	A-	Full	360	359	0.00	REFI-NO CASHOUT	5/1/2002	1	1	6	512	1	LIBOR	6	Group I	N
4219713	151,058.60	80.000	0.000	5.750	4/1/2004	9.780	15.780	OWNER-OCC	189,000.00	A-	Full	360	359	0.00	REFI-CASH OUT	5/1/2002	1	1	6	459	1	LIBOR	6	Group I	N
4219762	90,004.22	85.000	0.000	5.750	4/1/2004	9.150	15.150	OWNER-OCC	106,000.00	A-	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	1	1	6	527	1	LIBOR	6	Group I	N
4219804	111,033.58	74.133	0.000	6.750	4/1/2004	9.650	15.650	OWNER-OCC	150,000.00	B	Full	360	359	0.00	REFI-NO CASHOUT	5/1/2002	1	1	6	509	1	LIBOR	6	Group I	N
4219853	98,502.56	70.000	0.000	5.750	4/1/2004	9.400	15.400	OWNER-OCC	138,000.00	A-	Full	360	359	0.00	REFI-CASH OUT	5/1/2002	1	1	6	458	1	LIBOR	6	Group I	N
4219861	71,365.50	85.000	95.000	6.250	4/1/2004	12.780	18.780	OWNER-OCC	84,000.00	B-	Full	360	359	84,000.00	PURCHASE	5/1/2002	1	1	6	494	1	LIBOR	6	Group I	N
4219879	70,278.11	80.000	0.000	6.250	4/1/2004	11.150	17.150	OWNER-OCC	88,000.00	B-	Limited	360	359	88,000.00	PURCHASE	5/1/2002	1	1	5	593	1	LIBOR	6	Group I	N
4219978	58,908.31	85.000	100.000	5.750	4/1/2004	10.800	16.800	OWNER-OCC	77,000.00	A-	Full	360	359	67,000.00	PURCHASE	6/1/2002	1	1	6	547	1	LIBOR	6	Group I	N
4219994	87,915.78	80.000	0.000	6.250	4/1/2004	9.850	15.650	OWNER-OCC	110,000.00	B-	Full	360	359	0.00	REFI-CASH OUT	5/1/2002	1	1	6	483	1	LIBOR	6	Group I	N
4220000	140,128.31	85.000	0.000	5.890	5/1/2004	10.150	16.150	OWNER-OCC	165,000.00	B	Full	360	358	0.00	REFI-NO CASHOUT	5/1/2002	1	1	6	493	1	LIBOR	6	Group I	N
4220067	101,918.57	74.453	0.000	5.890	4/1/2005	10.500	16.500	OWNER-OCC	137,000.00	B	Stated	360	359	0.00	REFI-NO CASHOUT	5/1/2002	3	1	5	645	1	LIBOR	6	Group I	N
4220075	132,844.00	84.713	0.000	4.890	5/1/2005	8.875	14.875	OWNER-OCC	157,000.00	A-	Full	360	359	0.00	REFI-CASH OUT	5/1/2002	3	1	6	671	1	LIBOR	6	Group I	N
4220083	115,488.78	85.000	0.000	5.750	4/1/2004	9.650	15.650	OWNER-OCC	136,000.00	A-	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	1	1	6	534	1	LIBOR	6	Group I	N
4220133	223,893.25	80.000	0.000	5.750	5/1/2004	9.650	15.650	OWNER-OCC	280,000.00	A-	Stated	360	360	0.00	REFI-CASH OUT	5/1/2002	1	1	5	469	1	LIBOR	6	Group I	N
4220182	300,168.03	79.340	100.000	4.990	4/1/2005	6.800	12.800	OWNER-OCC	379,000.00	A-	Full	360	359	0.00	REFI-CASH OUT	5/1/2002	3	1	6	755	1	LIBOR	6	Group I	N
4220208	58,634.38	84.194	0.000	5.750	4/1/2004	8.990	14.990	OWNER-OCC	93,000.00	A-	Full	360	358	0.00	REFI-CASH OUT	6/1/2002	1	1	6	540	1	LIBOR	6	Group I	N
4220257	37,972.17	51.351	0.000	6.750	4/1/2004	10.900	16.900	OWNER-OCC	74,000.00	C	Full	360	359	0.00	REFI-CASH OUT	5/1/2002	1	1	6	493	1	LIBOR	6	Group I	N
4220273	161,290.25	85.000	95.000	6.250	4/1/2004	10.650	16.650	OWNER-OCC	190,000.00	B-	Full	360	359	189,900.00	PURCHASE	5/1/2002	1	1	6	521	1	LIBOR	6	Group I	N
4220372	154,954.71	80.000	100.000	4.890	4/1/2004	7.200	13.200	OWNER-OCC	194,000.00	A-	Full	360	358	0.00	REFI-NO CASHOUT	5/1/2002	1	1	6	427	1	LIBOR	6	Group I	N
4220380	65,553.50	80.000	0.000	5.750	4/1/2004	11.050	17.050	OWNER-OCC	82,000.00	A-	Full	360	359	0.00	REFI-CASH OUT	5/1/2002	1	1	6	465	1	LIBOR	6	Group I	N
4220414	106,852.97	84.959	0.000	4.990	4/1/2004	8.250	14.250	2ND HOME	126,000.00	A-	Full	360	358	125,900.00	PURCHASE	5/1/2002	1	1	5	660	1	LIBOR	6	Group I	N
4220430	73,917.14	67.185	0.000	5.750	5/1/2004	8.900	14.900	OWNER-OCC	110,000.00	A-	Limited	360	359	0.00	REFI-CASH OUT	5/1/2002	1	1	5	533	1	LIBOR	6	Group I	N
4220539	82,708.32	90.000	95.000	0.000		0.000	0.000	OWNER-OCC	108,000.00	A-	Full	360	358	92,000.00	PURCHASE	6/1/2002	0	0	0	767	1			Group I	N
4220547	132,891.51	70.000	0.000	6.250	4/1/2004	10.400	16.400	OWNER-OCC	190,000.00	B-	Stated	360	358	0.00	REFI-CASH OUT	5/1/2002	1	1	6	525	1	LIBOR	5	Group I	N
4220604	93,675.47	72.638	0.000	6.750	5/1/2005	12.400	18.400	OWNER-OCC	129,000.00	C	Full	360	360	0.00	REFI-NO CASHOUT	5/1/2002	3	1	6	538	1	LIBOR	6	Group I	N

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LONG BEACH MORTGAGE LOAN TRUST 2002-2

Group I

Closing Date 6/4/2002

Long Beach Mortgage Company

4220538	0044448153	BONITA C BERRIER	115 TAURUS TRAIL	CANA	VA	24317	11.400	11.400	4/1/2032	132,000.00
4220553	0044433894	EDDIE B SMITH	2438 E SHERIDAN AVE	DES MOINES	IA	50317	11.400	11.400	4/1/2032	97,800.00
4220737	0044443943	DONALD A JOHNSON	628 KINSMAN ST	WARREN	OH	44483	9.150	9.150	4/1/2032	53,550.00
4220745	0044437083	RICKEY PARKER	1378 BRANHAM LANE 3	SAN JOSE	CA	95118	7.300	7.300	4/1/2032	175,200.00
4220828	0044433902	SUSAN RIOS	3348 N OPAL AVE	CHICAGO	IL	60634	9.100	9.100	4/1/2032	140,000.00
4220877	0044462885	SHAYE B WOODS	3145 PARADISE ROAD	ALTON	VA	24520	11.400	11.400	4/1/2032	28,000.00
4220893	0044435725	ALMA E VILLAREAL	1205 CYPRESS DR	WHEELING	IL	60090	9.250	9.250	4/1/2032	102,000.00
4220901	0044441803	JEFFREY L NICHOLS	23240 HIGHWAY 94	CALHAN	CO	80808	9.250	9.250	4/1/2032	180,000.00
4220919	0044456981	MELVIN D LEE	2601 2603 HARRISON STREET	SAN FRANCISCO	CA	94110	6.800	6.800	4/1/2032	550,000.00
4220950	0044447506	DAVID MADISON	1175 AVENIDA CABALLEROS	PALM SPRINGS	CA	92262	7.750	7.750	4/1/2032	238,000.00
4220976	0044437127	JOHN C WEAVER	15055 PAMELA WAY	PEYTON	CO	80831	8.550	8.550	4/1/2032	182,000.00
4221040	0044447514	DAVID P GERDON	11004 1ST DR SE	EVERETT	WA	98208	7.450	7.450	4/1/2032	160,600.00
4221073	0044437135	KARLA BALLOU	5501 CARSON STREET	DENVER	CO	80239	10.150	10.150	4/1/2032	171,000.00
4221081	0044473775	PETER A ZUNIGA	0355 NE 34 CT	MIAMI	FL	33180	10.900	10.900	5/1/2032	168,500.00
4221107	0044495725	LOUISE K TOWNSEND	805 111TH ST S	TACOMA	WA	98444	8.450	8.450	5/1/2032	84,000.00
4221115	0044437143	JESSE MORENO	7223 LINCOLN STREET	SEGUIN	TX	78155	10.400	10.400	4/1/2032	71,600.00
4221149	0044437881	BROOK HUGHES	129 N VICEROY AVE	AZUSA	CA	91702	9.250	9.250	3/1/2032	85,000.00
4221156	0044443950	JOSE V MARTINEZ	1308 W WESTGATE TERRACE	CHICAGO	IL	60607	9.800	9.800	4/1/2032	153,000.00
4221164	0044440071	MILDRED L BROWNE	1921 JOSHUA TREE PLACE	PALM SPRINGS	CA	92264	9.250	9.250	4/1/2032	150,000.00
4221248	0044443998	TERRY VILLAIRE	3459 PIERCE ST	HOLLYWOOD	FL	33021	9.650	9.650	4/1/2032	234,000.00
4221255	0044477580	DEBORAH SHAW-BOATNER	330 SOLAR DRIVE	SAN ANTONIO	TX	78227	10.400	10.400	5/1/2032	34,850.00
4221271	0044484318	RICHARD HAGER	11868 NORTH IONIA ROAD	SUNFIELD	MI	48890	9.850	9.850	5/1/2032	101,600.00
4221305	0044440088	PATRICIA PASSON	41723 KANSAS POINT LN	PELICAN RAPIDS	MN	56572	9.850	9.850	4/1/2032	60,000.00
4221321	0044435741	CHEUNG H CHOI	213-215 ARLINGTON STREET	QUINCY	MA	2170	9.400	9.400	4/1/2032	298,500.00
4221347	0044445625	HECTOR GARZA	10816 ALABAMA	BROWNSVILLE	TX	78521	11.150	11.150	4/1/2032	54,870.00
4221388	0044445633	TERESA K DAUGHERTY	5500 KINNE ROAD	TEMPLE	TX	76502	12.500	12.500	4/1/2032	40,000.00
4221448	0044445841	CHARLES P BRACKETT	428 CAMELBACK ROAD	PLEASANT HILL	CA	94523	8.000	8.000	4/1/2032	297,000.00
4221461	0044438804	NANCY E DARNER	3805 HIDDEN DRIVE UNIT H7	SAN ANTONIO	TX	78217	8.650	8.650	4/1/2032	65,000.00
4221478	0044435758	GARY E WARRINGTON	85 WOODMERE COURT	BROWNSVILLE	TX	78521	12.750	12.750	4/1/2012	39,000.00
4221485	0044450534	RICHARD M MALDONADO	18050 DUBESOR STREET	LA PUENTE	CA	91744	9.400	9.400	4/1/2032	184,850.00
4221511	0044441888	TANYA CHISOLM	8404 HAMMONDS STREET	CHARLOTTE	NC	28214	10.900	10.900	4/1/2032	77,350.00
4221529	0044438812	TED R ELLIOTT	882 W 700 SOUTH	TOOELE	UT	84074	8.550	8.550	4/1/2032	87,800.00
4221545	0044489211	DAVY PILSNER	4933 HIGHWAY 80	ALLEYTON	TX	78934	12.400	12.400	5/1/2032	48,000.00
4221584	0044435766	WILLIAM CRIPPEN	6107 E MORRIS STREET	WICHITA	KS	67218	10.150	10.150	4/1/2032	56,000.00
4221636	0044435774	JEFFREY C HOLMES	6328 KLONDIKE ST	HOUSTON	TX	77075	8.950	8.950	4/1/2017	84,800.00
4221651	0044435782	LUIS H NIEVA	731 CLIFDEN DR	SOUTH SAN FRANCISCO	CA	94080	11.650	11.650	4/1/2032	287,000.00
4221669	0044459758	LORI J HENNESSEY	2975 EASY WAY	CARMICHAEL	CA	95608	9.250	9.250	4/1/2032	135,000.00
4221768	0044467803	ABEL A ESPINOZA	8 PARAMOUNT CIRCLE	SACRAMENTO	CA	95823	11.650	11.650	4/1/2032	94,710.00
4221776	0044432383	MYANA L CLARK	2135 SE DOWNEY AVENUE	ROSEBURG	OR	97470	11.150	11.150	4/1/2032	102,000.00
4221800	0044449171	DERRICK L SMITH	341 MOUNTAIN VIEW DR	SEQUIM	WA	98382	8.000	8.000	4/1/2032	112,200.00
4221818	0044438820	DORITA M BARE	28781 PRUDENTE	MISSION VIEJO	CA	92692	7.100	7.100	4/1/2032	298,000.00
4221842	0044497545	DEREK SMITH	27588 PAMPLICO DRIVE	VALENCIA AREA	CA	91354	9.900	9.900	5/1/2032	222,700.00
4221867	0044438638	ALBERT C CLEMENS JR	258 EAST 328TH ST	EASTLAKE	OH	44095	10.900	10.900	4/1/2032	119,000.00
4221875	0044497311	RICHARD E ENDSLEY	15308 CO RD 9	WIGGINS	CO	80654	10.650	10.650	5/1/2032	179,800.00
4221958	0044456978	GLADYS J HEIGHTMAN	1089 PAMPAS CIRCLE	CORONA	CA	92881	7.930	7.930	4/1/2032	243,750.00
4221974	0044437381	DONALD J HENRIQUES	1530 QUAIL VALLEY RUN	OAKLEY	CA	94561	10.400	10.400	3/1/2032	206,250.00
4221982	0044498517	KELLIE R BYERS	13818 KELSO AVENUE	CLEVELAND	OH	44110	10.650	10.650	5/1/2032	72,750.00
4222006	0044440097	CLARENCE SHELBY	175 BLUE CREEK DRIVE	VICKSBURG	MS	39180	11.400	11.400	4/1/2032	69,850.00
4222022	0044481188	LEONARD M EATON	1517 SOUTH 43RD STREET	TEMPLE	TX	76504	11.650	11.650	5/1/2032	47,175.00
4222030	0044441913	JUSTIN DAVIS	1120 LAS PALMAS AVENUE	SACRAMENTO	CA	95815	9.900	9.900	4/1/2032	88,000.00
4222071	0044443978	STEVEN R FOREMAN	2845 GERMAN RIDGE RD NE	CORYDON	IN	47112	10.900	10.900	4/1/2032	61,500.00
4222089	0044443994	DALJIT S GREWAL	19408 144TH PL SE	RENTON	WA	98058	9.150	9.150	4/1/2032	175,950.00
4222154	0044435808	STEVEN E HOFFMAN	8033 CELESTIAL AVE 201	LAS VEGAS	NV	89128	8.990	8.990	4/1/2032	93,500.00
4222188	0044450542	ENRIQUE ORTIZ	5170 LA PAZ DRIVE	SAN DIEGO	CA	92114	9.900	9.900	4/1/2032	120,000.00
4222220	0044452484	MICHAEL J JULIANO	110 N DELAWARE BLVD 186	JUPITER	FL	33458	9.900	9.900	4/1/2032	82,450.00
4222311	0044438549	ANTONIO MORO	15735 INNISBROOK LANE	FONTANA	CA	92336	9.400	9.400	4/1/2032	184,000.00
4222345	0044449189	JERRY L SHIELDS	114 CANDY APPLE COURT	INMAN	SC	29349	11.690	11.690	4/1/2032	65,450.00
4222386	0044478145	KATHRYN RICHARDSON	RT 5 BOX 8800	STILWELL	OK	74960	11.150	11.150	4/1/2032	42,400.00
4222394	0044445558	JAMES R VELEZ	241 TRAVER AVE	GLEN ELLYN	IL	60137	10.650	10.650	4/1/2032	187,500.00
4222543	0044432409	MANUEL AVINA	1958-65 OSWEGO ST	AURORA	CO	80010	8.200	8.200	4/1/2032	130,000.00
4222600	0044484327	JAMES KENNEDY	208 STEFFEY LANE	BURNET	TX	78611	12.050	12.050	5/1/2032	80,250.00
4222642	0044454507	MARTY W MCGUIRE	918 ASH STREET SE	LEEDS	AL	35094	10.600	10.600	4/1/2022	46,750.00
4222675	0044494335	DONALD G NEWTON	3470 HIGHWAY 108	FOREMAN	AR	71836	11.400	11.400	5/1/2032	86,000.00
4222741	0044445866	GERRY M DOMINGO	102 HARRIS CIRCLE	BAY POINT	CA	94565	8.800	8.800	4/1/2032	180,600.00
4222788	0044447530	IL S SHIN	5723 MAKALENA STREET	HONOLULU	HI	96821	8.000	8.000	4/1/2032	365,000.00
4222816	0044437200	CANDIDA PADILLA	5133 E BELGRAVIA AVENUE	FRESNO	CA	93725	8.000	8.000	4/1/2032	94,000.00
4222915	0044433928	HARVEY CARRANZA	17344 GRAND ISLAND ROAD	WALNUT GROVE	CA	95690	8.650	8.650	4/1/2032	294,000.00
4222964	0044435816	RENEE K YOUNG	3035 LAVARIE LANE	COLO SPGS	CO	80917	8.050	8.050	4/1/2032	120,600.00
4223020	0044452472	LATEECIA BEAVERS	6319 NE PRESCOTT ST	PORTLAND	OR	97218	11.150	11.150	4/1/2032	133,000.00
4223079	0044435832	FERNANDO AGUILAR	4882 W 68TH AVE	WESTMINSTER	CO	80030	7.300	7.300	4/1/2032	148,000.00
4223129	0044441947	ROBIN MOORE	5877 ELMHURST AVENUE	LITTLETON	CO	80128	10.150	10.150	4/1/2032	153,600.00
4223145	0044433936	DIANE PARTRIDGE	868 S UNIVERSITY BLVD	DENVER	CO	80209	7.500	7.500	4/1/2032	250,200.00
4223202	0044440105	VERONICA PORRAS	4741-4743 COUGAR CT SE	SALEM	OR	97301	11.150	11.150	4/1/2032	99,400.00
4223210	0044462927	STEVE ASHER	1050 ELKADER ST	ASHLAND	OR	97520	7.200	7.200	4/1/2032	275,000.00
4223236	0044431393	STEVEN D SULLIVAN	13 17TH ST	SIOUX CITY	IA	51105	9.700	9.700	4/1/2032	25,500.00
4223343	0044448213	DEBRA HARPER	23753 RED TAIL DRIVE	COLORADO SPRINGS	CO	80928	11.400	11.400	4/1/2032	153,000.00
4223350	0044454538	JODI L PHILLIPS	1302 S HERALD ROAD	SPOKANE	WA	99206	7.550	7.550	4/1/2032	84,000.00
4223442	0044441954	JACK WELCH	1083 LINDA DRIVE	ARROYO GRANDE	CA	93420	8.650	8.650	4/1/2032	247,500.00
4223533	0044444016	PATRICIA L HANSEN	980 N 1450 WEST	VERNAL	UT	84078	8.650	8.650	4/1/2032	98,900.00
4223574	0044445708	MANUEL TARANGO	11598 CLAYTON STREET	THORNTON	CO	80233	7.450	7.450	4/1/2032	201,600.00
4223582	0044441970	ROBERT M WALLACE	6538 W 10250 NORTH	HIGHLAND	UT	84003	10.150	10.150	4/1/2032	195,500.00
4223590	0044438678	DONALD RAMOLD	815 N 40 ST	NEBRASKA CITY	NE	68410	9.900	9.900	4/1/2032	121,000.00
4223608	0044444024	DAVE E POLLO	10 ANDERSON DAIRY ROAD	DOUGLAS	WY	82633	12.150	12.150	4/1/2032	89,350.00
4223632	0044432433	ANNE H TABARES	3808 S NEWLAND ST	LAKEWOOD	CO	80012	7.700	7.700	3/1/2032	180,000.00
4223665	0044489584	RHONDA L MANOOGIAN	28252 HILLVIEW	ROSEVILLE	MI	48066	10.900	10.900	5/1/2032	56,000.00
4223707	0044445736	JOHN DONNELLY	89 RADNY DR NE	LOWELL	MI	49331	8.125	8.125	4/1/2032	220,000.00
4223715	0044474849	WHITNEY SMITH	1036 BUTTERWORTH ST SW	GRAND RAPIDS	MI	49504	10.900	10.900	5/1/2032	54,000.00
4223749	0044444032	EDWARD J PHILLION	804 CHESTNUT ST	BIG RAPIDS	MI	49307	11.150	11.150	4/1/2032	104,400.00
4223772	0044472489	ANGELO P AMENDOLIA	15 BABYLON ROAD	MASTIC BEACH	NY	11951	8.050	8.050	5/1/2032	64,000.00
4223806	0044440113	MICHAEL H LUCAS	4184 DIAMOND MILL ROAD	GERMANTOWN	OH	45327	9.650	9.650	4/1/2032	45,000.00
4223889	0044474858	NATHAN D CIERIAK	275 W NORTON AVE	MUSKEGON	MI	49441	12.900	12.900	5/1/2032	68,800.00
4223897	0044433969	JOHN M WHITE	16107 TC LEA RD	INDEPENDENCE	MO	64050	12.800	12.800	4/1/2032	89,250.00
4223905	0044435840	HENRY DESHAIES	109 MALLIE DRIVE	PIKEVILLE	NC	27863	9.650	9.650	4/1/2032	69,520.00
4223913	0044471175	SANDRA A YECKER	32 ECHO VALLEY LANE	LANCASTER	PA	17601	11.400	11.400	5/1/2032	91,500.00
4223921	0044482835	THOMAS HULSART	856 CENTER DRIVE	FRANKLIN SQUARE	NY	11010	8.400	8.400	4/1/2032	250,000.00
4223970	0044447555	WILLIAM J STEELY	427 CHILD STREET	WARREN	RI	2885	11.900	11.900	4/1/2032	98,600.00
4223996	0044493427	ROBERT DIEHL	654 39TH ST	DES MOINES	IA	50312	11.030	11.030	5/1/2032	90,850.00
4224002	0044444040	SHAEED KING	59 CONATSER DRIVE	PARKTON	NC	28371	11.400	11.400	4/1/2032	72,800.00
4224036	0044444057	VENITA L PHILLIPS	3218 LATHROP	KANSAS CITY	KS	66104	11.150	11.150	4/1/2032	53,600.00
4224127	0044441988	LISA FINCH CLARK	15 MCCARTHY AVENUE	SAN FRANCISCO	CA	94134	7.490	7.490	4/1/2032	248,000.00
4224150	0044472504	GENOVEVA CORREA	240 HOLLAND AVE	ELMONT	NY	11003	8.600	8.600	5/1/2032	88,000.00
4224184	0044435857	ALLEN H FREE	718 ZUNI CIRCLE	FORT COLLINS	CO	80526	10.400	10.400	4/1/2032	188,000.00
4224242	0044462943	ALLEN G FULTON	1360 N SANDBERG TERRANCE	CHICAGO	IL	60610	10.150	10.150	4/1/2032	207,750.00
4224317	0044437258	JAMES R MCNELIS	4210 MOSSYGATE DR	SPRING	TX	77373	11.150	11.150	4/1/2032	68,850.00
4224341	0044447583	LAURA F SMITH	4174 N PASADENA ST	INDIANAPOLIS	IN	46226	9.800	9.800	4/1/2032	61,200.00
4224366	0044452480	JOHN W COBB	4821 QUENTIN STREET	DENVER	CO	80239	11.900	11.900	4/1/2032	155,200.00
4224382	0044450558	KEITH A TISDALE	1813 HIGHWAY 882	MORGAN CITY	LA	70380	10.150	10.150	4/1/2032	137,500.00
4224390	0044433977	WILLIAM S BEAN	1809 GLENDALE AVENUE	ODESSA	TX	79763	11.650	11.650	4/1/2032	62,900.00
4224457	0044437287	MARCI L LUTTRELL	20480 SW CELEBRITY LANE	ALOHA	OR	97007	7.950	7.950	4/1/2032	139,200.00
4224481	0044474864	JOHN C SUMPTER	7965 HARDECKE ROAD	SULLIVAN	MO	63080	12.650	12.650	5/1/2032	75,850.00
4224606	0044482950	JACOB SEECHARAN	1379 HILL AVE	MELBOURNE	FL	32940	10.400	10.400	4/1/2032	114,750.00
4224622	0044454544	KENNETH DODD	215 LAKEVIEW DRIVE	ALTOONA	AL	35952	11.150	11.150	4/1/2032	127,200.00
4224663	0044450567	GREGORY S MERRILL	27254 O DRIVE N	ALBION	MI	49224	10.900	10.900	4/1/2032	72,000.00
4224697	0044438687	NUBIA CANAS	1948 S 55TH AVE	CICERO	IL	60804	10.900	10.900	4/1/2032	134,400.00
4224713	0044440121	TAMMY YOUNG	608 SMITH AVENUE	HOHENWALD	TN	38462	9.900	9.900	4/1/2032	54,900.00
4224853	0044488237	EDRIC CULBRETH	2325 SANDERFORD ROAD	RALEIGH	NC	27613	10.150	10.150	5/1/2032	57,000.00
4224861	0044434017	LARRY HICKSON	4253 WYOMING	ST LOUIS	MO	63116	10.400	10.400	4/1/2032	76,000.00
4224895	0044435873	DAVID A SKUL	7457 W 68TH PLACE	ARVADA	CO	80003	9.900	9.900	4/1/2032	200,700.00
4224929	0044438695	REGINALD MARABLE	5043 22ND STREET	MERIDIAN	MS	39301	12.150	12.150	4/1/2032	47,800.00
4224937	0044462968	ANTHONY MOLINA	1524 DEL NORTE BLVD	GRANTS	NM	87020	12.400	12.400	4/1/2032	100,750.00
4224945	0044486528	MOHAMMAD ALI	104 23 102 STREET	OZONE PARK	NY	11417	9.150	9.150	5/1/2032	331,500.00
4224952	0044442007	LEE W LIGON	4429 BLUESTEM STREET	FLOWER MOUND	TX	75028	12.950	12.950	4/1/2032	91,700.00
4224960	0044458903	LORIE M GUERRERA	25 SAMANTHA DRIVE	CORAM	NY	11727	10.150	10.150	4/1/2032	173,400.00

4220538	5/1/2002	SFR	1,297.13	131,955.00	131,912.45	79.518	0.000	5.250	4/1/2004	11.400	17.400	OWNER-OCC	165,000.00	B-	Full
4220553	5/1/2002	SFR	911.92	97,769.58	97,739.07	90.000	0.000	6.750	5/1/2004	11.400	17.400	OWNER-OCC	115,000.00	C	Full
4220737	5/1/2002	SFR	435.57	53,521.45	53,493.08	85.000	0.000	5.750	4/1/2004	9.150	15.150	OWNER-OCC	63,000.00	A-	Full
4220745	5/1/2002	CONDO	1,201.13	174,928.52	174,928.52	80.000	99.817	4.990	4/1/2004	7.300	13.300	OWNER-OCC	220,000.00	A-	Full
4220828	5/1/2002	SFR	1,136.56	139,925.11	139,849.85	82.353	0.000	4.990	5/1/2004	9.100	15.100	OWNER-OCC	170,000.00	A-	Full
4220877	5/1/2002	MANUMOBL	275.15	27,991.61	27,981.61	70.000	0.000	5.750	4/1/2004	11.400	17.400	OWNER-OCC	40,000.00	C	Full
4220893	5/1/2002	CONDO	798.30	101,962.03	101,882.03	77.273	0.000	4.990	5/1/2004	8.250	14.250	OWNER-OCC	132,000.00	A-	Full
4220901	5/1/2002	MANUMOBL	1,352.28	179,885.18	179,769.81	90.000	0.000	4.990	4/1/2004	8.250	14.250	OWNER-OCC	200,000.00	A-	Full
4220919	5/1/2002	2-4 UNITS	3,585.59	549,531.08	549,059.50	50.000	0.000	4.990	4/1/2004	6.800	12.800	OWNER-OCC	1,100,000.00	A-	Full
4220950	5/1/2002	SFR	1,705.07	237,832.01	237,662.84	80.000	0.000	0.000		0.000	0.000	OWNER-OCC	297,500.00	A-	Stated
4220976	5/1/2002	MANUMOBL	1,251.38	181,902.68	181,805.03	80.000	0.000	4.990	4/1/2004	8.550	14.550	OWNER-OCC	190,000.00	A-	Full
4221040	5/1/2002	SFR	1,118.84	160,479.46	160,358.17	80.000	100.000	5.750	4/1/2004	7.450	13.450	OWNER-OCC	201,000.00	A-	Full
4221073	5/1/2002	SFR	1,519.64	170,926.72	170,852.85	90.000	0.000	5.750	4/1/2004	10.150	16.150	OWNER-OCC	190,000.00	A-	Full
4221081	6/1/2002	CONDO	1,573.08	168,500.00	168,439.22	90.000	0.000	5.750	5/1/2004	10.900	16.900	OWNER-OCC	190,000.00	A-	Full
4221107	6/1/2002	MANUMOBL	642.87	84,000.00	83,948.58	75.000	0.000	5.990	6/1/2004	8.450	14.450	OWNER-OCC	112,000.00	B	Stated
4221115	5/1/2002	SFR	649.61	71,570.97	71,541.58	80.000	100.000	6.250	4/1/2004	10.400	16.400	OWNER-OCC	89,500.00	B	Full
4221149	4/1/2002	SFR	699.28	84,910.80	84,765.28	48.571	0.000	0.000		0.000	0.000	OWNER-OCC	175,000.00	A-	Stated
4221156	5/1/2002	SFR	1,321.40	138,218.36	138,027.28	60.000	0.000	6.750	4/1/2004	9.800	15.800	OWNER-OCC	255,000.00	D	Full
4221164	5/1/2002	SFR	1,128.90	149,908.04	149,808.04	23.438	0.000	0.000		0.000	0.000	OWNER-OCC	640,000.00	A-	Full
4221248	5/1/2002	SFR	1,993.24	233,888.49	233,778.08	90.000	0.000	5.750	4/1/2004	9.650	15.650	OWNER-OCC	260,000.00	A-	Full
4221255	6/1/2002	SFR	318.18	34,850.00	34,835.84	85.000	0.000	6.250	5/1/2004	10.400	16.400	NON OWNER	41,000.00	B	Full
4221271	6/1/2002	SFR	865.45	101,600.00	101,551.58	80.000	0.000	5.750	5/1/2004	9.850	15.850	OWNER-OCC	127,000.00	A-	Stated
4221305	5/1/2002	SFR	511.10	59,941.92	59,941.87	32.698	0.000	5.990	4/1/2005	9.850	15.850	OWNER-OCC	183,500.00	B	Full
4221321	5/1/2002	2-4 UNITS	2,488.21	298,350.04	298,198.81	75.000	0.000	5.990	5/1/2004	9.400	15.400	OWNER-OCC	398,000.00	B	Stated
4221347	5/1/2002	SFR	528.79	54,851.08	54,781.98	94.992	94.992	0.000		0.000	0.000	OWNER-OCC	58,000.00	B	Full
4221388	5/1/2002	SFR	429.91	39,988.74	39,979.42	64.000	0.000	0.000		0.000	0.000	OWNER-OCC	62,500.00	B-	Full
4221448	5/1/2002	SFR	2,179.29	296,800.71	296,600.08	90.000	0.000	4.990	4/1/2004	8.000	14.000	OWNER-OCC	330,000.00	A-	Full
4221461	5/1/2002	CONDO	506.72	64,961.82	64,923.37	68.421	0.000	4.990	4/1/2004	8.650	14.650	OWNER-OCC	95,000.00	A-	Stated
4221478	5/1/2002	SFR	581.80	37,941.95	37,692.22	55.882	0.000	0.000		0.000	12.750	OWNER-OCC	68,000.00	C	Stated
4221485	5/1/2002	SFR	1,541.93	183,771.38	183,669.24	90.000	0.000	5.750	4/1/2004	9.400	15.400	OWNER-OCC	205,500.00	A-	Full
4221511	5/1/2002	SFR	730.78	77,321.81	77,293.36	85.000	100.000	5.990	4/1/2004	10.900	16.900	OWNER-OCC	91,000.00	B	Full
4221529	5/1/2002	SFR	639.60	87,750.35	87,700.35	90.000	0.000	5.750	4/1/2004	8.550	14.550	OWNER-OCC	92,000.00	A-	Full
4221545	6/1/2002	MANUMOBL	508.57	47,999.00	47,986.00	67.080	0.000	6.750	5/1/2004	12.400	18.400	OWNER-OCC	71,558.00	C	Full
4221584	5/1/2002	SFR	497.69	55,976.01	55,951.81	80.000	0.000	6.250	5/1/2004	10.150	16.150	OWNER-OCC	70,000.00	B-	Full
4221636	5/1/2002	SFR	857.58	83,961.45	83,861.45	80.000	0.000	0.000		0.000	8.950	OWNER-OCC	106,000.00	A-	Full
4221651	5/1/2002	SFR	2,874.88	286,917.44	286,834.08	65.978	0.000	6.750	5/1/2004	11.650	17.650	OWNER-OCC	435,000.00	D	Full
4221669	5/1/2002	SFR	1,114.21	134,927.24	134,827.24	55.785	0.000	4.990	4/1/2004	9.250	14.250	OWNER-OCC	242,000.00	A-	Stated
4221768	5/1/2002	SFR	948.78	94,680.77	94,651.15	77.000	0.000	6.750	4/1/2004	11.650	17.650	OWNER-OCC	123,000.00	C	Full
4221776	5/1/2002	SFR	982.95	101,964.80	101,929.27	85.000	100.000	6.250	5/1/2004	11.150	17.150	OWNER-OCC	120,000.00	B-	Full
4221800	5/1/2002	MANUMOBL	823.29	112,038.84	111,950.48	85.000	0.000	0.000		0.000	0.000	OWNER-OCC	132,000.00	A-	Full
4221818	5/1/2002	PUD	1,989.22	295,762.11	295,522.82	88.358	88.358	4.960	4/1/2005	7.100	13.100	OWNER-OCC	335,000.00	A-	Full
4221842	6/1/2002	SFR	1,937.92	222,700.00	222,599.36	85.000	81.107	5.990	6/1/2004	9.900	15.900	OWNER-OCC	262,000.00	B	Full
4221867	5/1/2002	SFR	1,124.29	118,956.63	118,912.66	85.000	0.000	6.250	4/1/2004	10.900	16.900	OWNER-OCC	140,000.00	B-	Full
4221875	6/1/2002	SFR	1,665.83	179,800.00	179,730.79	70.000	0.000	6.250	6/1/2004	10.650	16.650	OWNER-OCC	257,000.00	B-	Stated
4221958	5/1/2002	SFR	1,780.89	243,590.11	243,421.13	75.000	0.000	5.750	4/1/2004	7.990	13.990	OWNER-OCC	325,000.00	A-	Full
4221974	4/1/2002	PUD	1,871.25	206,039.74	205,854.17	75.000	0.000	6.750	4/1/2004	10.400	16.400	OWNER-OCC	275,000.00	C	Full
4221982	6/1/2002	SFR	669.02	72,750.00	72,722.20	85.000	0.000	6.250	5/1/2004	10.650	16.650	OWNER-OCC	85,000.00	B-	Full
4222006	5/1/2002	SFR	686.37	69,827.08	69,804.37	85.000	0.000	6.250	4/1/2005	11.400	17.400	OWNER-OCC	81,000.00	B-	Full
4222022	6/1/2002	SFR	472.58	47,175.00	47,160.41	85.000	0.000	5.990	5/1/2004	11.650	17.650	OWNER-OCC	57,000.00	B	Full
4222030	5/1/2002	SFR	765.77	87,960.23	87,920.13	80.000	100.000	5.750	4/1/2004	9.900	15.900	OWNER-OCC	110,000.00	A-	Full
4222071	5/1/2002	MANUMOBL	581.04	61,477.58	61,454.98	75.000	0.000	6.750	4/1/2004	10.900	16.900	OWNER-OCC	82,000.00	C	Full
4222089	5/1/2002	SFR	1,434.77	175,859.85	175,782.99	85.000	0.000	5.990	4/1/2004	9.150	15.150	OWNER-OCC	207,000.00	B	Full
4222154	5/1/2002	CONDO	751.65	93,437.65	93,398.00	71.923	0.000	0.000		0.000	8.990	OWNER-OCC	130,000.00	A-	Full
4222188	5/1/2002	SFR	1,044.23	119,928.77	119,871.04	66.667	0.000	0.000		0.000	0.000	OWNER-OCC	180,000.00	A-	Full
4222220	5/1/2002	PUD	717.49	82,412.21	82,374.03	85.000	0.000	5.750	4/1/2005	9.900	15.900	OWNER-OCC	97,000.00	A-	Full
4222311	5/1/2002	SFR	1,533.77	183,906.63	183,812.49	80.000	0.000	5.750	4/1/2004	9.400	15.400	OWNER-OCC	230,000.00	A-	Stated
4222345	5/1/2002	MANUMOBL	657.69	65,429.93	65,409.87	85.000	0.000	6.250	4/1/2004	11.690	17.690	OWNER-OCC	77,000.00	B-	Full
4222386	5/1/2002	SFR	408.60	42,385.37	42,370.60	80.000	0.000	6.250	4/1/2004	11.150	17.150	OWNER-OCC	53,000.00	B-	Full
4222394	5/1/2002	SFR	1,736.20	187,355.08	187,355.09	75.000	0.000	5.990	4/1/2004	10.650	16.650	2ND HOME	250,000.00	B	Full
4222543	5/1/2002	2-4 UNITS	972.08	129,916.24	129,831.91	54.167	0.000	4.990	5/1/2004	8.200	14.200	NON OWNER	240,000.00	A-	Stated
4222600	6/1/2002	SFR	828.58	80,250.00	80,227.28	75.000	0.000	6.750	5/1/2004	12.050	18.050	OWNER-OCC	107,000.00	C	Full
4222642	5/1/2002	MANUMOBL	469.89	46,693.07	46,535.64	85.000	0.000	0.000		0.000	0.000	OWNER-OCC	55,000.00	A-	Full
4222675	6/1/2002	SFR	845.10	86,000.00	85,971.90	89.919	0.000	6.750	5/1/2004	11.400	17.400	OWNER-OCC	123,000.00	C	Full
4222741	5/1/2002	PUD	1,178.69	180,545.85	180,490.83	80.000	100.000	4.990	4/1/2004	8.800	12.800	OWNER-OCC	227,000.00	A-	Full
4222788	5/1/2002	SFR	2,678.25	364,755.08	364,508.53	58.400	0.000	0.000		0.000	0.000	OWNER-OCC	625,000.00	A-	Full
4222816	5/1/2002	SFR	689.74	93,936.93	93,873.44	80.000	100.000	4.990	4/1/2004	8.000	14.000	OWNER-OCC	117,500.00	A-	Full
4222915	5/1/2002	SFR	2,504.38	293,859.89	293,718.65	68.372	0.000	0.000		0.000	8.650	OWNER-OCC	430,000.00	A-	Stated
4222964	5/1/2002	SFR	889.13	120,519.89	120,439.25	84.930	0.000	4.990	5/1/2005	9.050	14.050	OWNER-OCC	142,000.00	A-	Full
4223020	5/1/2002	SFR	1,281.98	132,954.10	132,907.79	70.000	100.000	6.250	4/1/2004	11.150	17.150	OWNER-OCC	190,000.00	B-	Stated
4223079	5/1/2002	CONDO	1,014.85	147,885.68	147,770.67	80.000	0.000	4.990	5/1/2004	7.300	13.300	OWNER-OCC	185,000.00	A-	Stated
4223129	5/1/2002	SFR	1,365.01	153,534.18	153,467.82	80.000	80.000	0.000		0.000	0.000	NON OWNER	192,000.00	A-	Full
4223145	5/1/2002	SFR	1,749.44	250,014.31	249,827.46	90.000	0.000	4.990	5/1/2004	7.500	13.500	OWNER-OCC	280,000.00	A-	Full
4223202	5/1/2002	2-4 UNITS	957.80	99,365.58	99,330.96	70.000	0.000	6.750	4/1/2004	11.150	17.150	NON OWNER	142,000.00	C	Full
4223210	5/1/2002	SFR	1,866.97	271,850.00	271,413.23	38.194	0.000	0.000		0.000	0.000	OWNER-OCC	720,000.00	A-	Full
4223236	5/1/2002	SFR	218.15	25,475.49	25,475.49	85.000	0.000	0.000		0.000	9.700	OWNER-OCC	35,000.00	A-	Limited
4223343	5/1/2002	SFR	1,503.49	152,950.01	152,898.55	85.000	100.000	6.250	4/1/2004	11.400	17.400	OWNER-OCC	180,000.00	B-	Full
4223350	5/1/2002	SFR	590.22	83,938.28	83,876.17	80.000	0.000	4.990	4/1/2004	7.550	13.550	OWNER-OCC	105,000.00	A-	Stated
4223442	5/1/2002	SFR	1,929.44	247,354.82	247,208.19	75.000	0.000	5.750	4/1/2004	8.650	14.650	OWNER-OCC	330,000.00	A-	Full
4223533	5/1/2002	SFR	822.09	98,814.93	98,729.39	60.000	0.000	5.750	4/1/2004	8.650	12.650	OWNER-OCC	161,500.00	A-	Limited
4223574	5/1/2002	SFR	1,402.73	201,448.87	201,296.80	80.000	0.000	4.990	4/1/2005	7.450	13.450	OWNER-OCC	252,000.00	A-	Limited
4223582	5/1/2002	PUD	1,737.37	195,416.23	195,331.78	85.000	0.000	5.750	4/1/2004	10.150	16.150	OWNER-OCC	230,000.00	A-	Limited
4223590	5/1/2002	SFR	1,052.94	120,945.25	120,890.11	74.691	0.000	0.000		0.000	0.000	OWNER-OCC	162,000.00	A-	Stated
4223608	5/1/2002	SFR	929.40	89,300.29	89,300.29	64.982	0.000	6.990	4/1/2004	12.150	18.150	OWNER-OCC	137,500.00	D	Full
4223632	4/1/2002	SFR	1,283.33	179,742.52	179,612.54	80.000	100.000	4.990	4/1/2004	7.700	13.700	OWNER-OCC	225,000.00	A-	Full
4223665	6/1/2002	SFR	529.08	56,000.00	55,979.58	83.630	0.000	6.750	6/1/2004	10.900	16.900	OWNER-OCC	69,000.00	C	Full
4223707	5/1/2002	CONDO	1,633.50	219,856.08	219,711.19	80.000	0.000	5.750	4/1/2004	8.125	14.125	OWNER-OCC	275,000.00	A-	Stated
4223715	6/1/2002	SFR	510.18	54,000.00	53,980.32	75.000	0.000	6.250	5/1/2004	10.900	16.900	OWNER-OCC	72,000.00	B-	Full
4223749	5/1/2002	SFR	1,006.08	104,363.67	104,327.61	90.000	0.000	0.000		0.000	0.000	OWNER-OCC	116,000.00	A-	Full
4223772	6/1/2002	SFR	471.85	63,957.48	63,957.48	80.000	0.000	0.000		0.000	0.000	NON OWNER	80,000.00	A-	Full
4223806	5/1/2002	SFR	383.32	44,979.56	44,958.94	52.941	0.000	0.000		0.000	0.000	OWNER-OCC	85,000.00	A-	Full
4223889	6/1/2002	SFR	755.70	68,800.00	68,783.80	80.000	0.000	6.750	5/1/2004	12.900	18.900	OWNER-OCC	86,000.00	C	Full
4223897	5/1/2002	SFR	947.37	89,229.82	89,209.42	75.000	0.000	6.750	5/1/2004	12.800	18.800	OWNER-OCC	115,000.00	C	Full
4223905	5/1/2002	MANUMOBL	592.19	69,478.09	69,445.60	80.000	0.000	5.990	5/1/2004	9.650	15.650	OWNER-OCC	87,000.00	B	Full
4223913	6/1/2002	SFR	899.15	91,500.00	91,470.10	83.182	0.000	6.250	5/1/2004	11.400	17.400	OWNER-OCC	110,000.00	B-	Full
4223921	5/1/2002	SFR	1,904.60	249,989.72	249,688.72	63.291	0.000	5.750	4/1/2004	8.400	14.400	OWNER-OCC	395,000.00	A-	Stated
4223970	5/1/2002	2-4 UNITS	986.72	98,571.73	98,543.18	60.000	0.000	6.250	4/1/2004	11.900	17.900	OWNER-OCC	161,000.00	B-	Stated
4223996	6/1/2002	SFR	868.21	90,850.00	90,817.77	85.000	0.000	5.990	6/1/2004	11.030	17.030	OWNER-OCC	107,000.00	B	Full
4224002	5/1/2002	MANUMOBL	715.38	72,776.21	72,752.18	80.000	100.000	6.250	4/1/2004	11.400	17.400	OWNER-OCC	91,000.00	B-	Full
4224036	5/1/2002	SFR	516.53	53,579.03	53,560.34	60.000	0.000	6.250	4/1/2004	11.150	17.150	OWNER-OCC	87,000.00	B-	Full
4224127	5/1/2002	SFR	1,732.38	247,815.57	247,629.99	80.000	0.000	4.990	4/1/2004	7.490	13.490	OWNER-OCC	310,000.00	A-	Stated
4224150	6/1/2002	SFR	683.20	88,000.00	87,952.80	58.000	0.000	0.000		0.000	0.000	OWNER-OCC	175,000.00	A-	Stated
4224184	5/1/2002	SFR	1,705.40	187,878.51	187,593.91	80.000	0.000	5.750	5/1/2004	10.400	16.400	OWNER-OCC	220,000.00	A-	Full
4224242	5/1/2002	CONDO	1,846.23	207,680.89	207,571.33	75.000	0.000	6.750	4/1/2004	10.150	16.150	OWNER-OCC	277,000.00	C	Full
4224317	5/1/2002	SFR	663.50	68,726.23	68,701.31	80.000	0.000	5.750	4/1/2004	11.150	17.150	OWNER-OCC	83,000.00	A-	Full
4224341	5/1/2002	SFR	527.58	61,172.34	61,144.45	90.000	0.000	5.750	4/1/2005	9.800	15.800	OWNER-OCC	68,000.00	A-	Full
4224366	5/1/2002	SFR	1,584.49	155,154.59	155,108.73	80.000	0.000	6.750	4/1/2004	11.900	17.900	OWNER-OCC	194,000.00	C	Full
4224382	5/1/2002	SFR	1,221.93	137,441.08	137,381.69	84.981	0.000	5.750	4/1/2004	10.150	16.150	OWNER-OCC	161,800.00	A-	Full
4224390	5/1/2002	SFR	630.11	62,880.54	62,860.90	85.000	90.000	6.250	5/1/2004	11.650	17.650	OWNER-OCC	75,000.00	B-	Full
4224457	5/1/2002	SFR	1,016.58	139,108.73	139,008.73	80.000	100.000	5.750	4/1/2004	7.950	13.950	OWNER-OCC	174,000.00	A-	Full
4224481	6/1/2002	SFR	818.20	75,850.00	75,831.29	85.000	0.000	6.250	5/1/2004	12.650	18.650	OWNER-OCC	89,000.00	B-	Full
4224606	5/1/2002	SFR	1,041.10	114,703.40	114,656.40	85.000	0.000	5.990	4/1/2005	10.400	16.400	OWNER-OCC	135,000.00	B	Full
4224622	5/1/2002	SFR	1,225.80	127,156.10	127,111.79	80.000	0.000	6.250	4/1/2004	11.150	17.150	OWNER-OCC	159,000.00	B-	Full
4224663	5/1/2002	SFR	680.24	71,973.76	71,947.29	75.000	0.000	0.000		0.000	0.000	OWNER-OCC	96,000.00	B	Full
4224697	5/1/2002	SFR	1,269.78	134,320.80	134,271.10	80.000	0.000	6.750	4/1/2004	10.900	16.900	OWNER-OCC	168,000.00	C	Full
4224713	5/1/2002	SFR	477.74	54,875.18	54,850.17	90.000	0.000	5.750	4/1/2004	9.900	15.900	OWNER-OCC	61,000.00	A-	Full
4224853	6/1/2002	SFR	506.55	56,975.17	56,975.17	51.818	0.000	5.990	5/1/2004	10.150	16.150	OWNER-OCC	110,000.00	B	Full
4224861	5/1/2002	SFR	689.53	75,969.14	75,938.01	80.000	100.000	6.250	5/1/2004	10.400	16.400	OWNER-OCC	95,000.00	B-	Full
4224895	5/1/2002	SFR	1,746.48	200,478.14	200,478.14	90.000	0.000	5.750	5/1/2004	9.900	15.900	OWNER-OCC	223,000.00	A-	Full
4224929	5/1/2002	SFR	445.20	47,788.15	47,776.18	90.000	0.000	6.750	4/1/2005	12.150	18.150	OWNER-OCC	54,000.00	C	Full
4224937	5/1/2002	SFR	1,067.45	100,723.62	100,696.97	65.000	0.000	6.750	4/1/2004	12.400	18.400	OWNER-OCC	155,000.00	D	Full
4224945	6/1/2002	2-4 UNITS	2,703.18	331,500.00	331,324.50	85.000	0.000	5.750	5/1/2004	9.150	15.150	OWNER-OCC	400,000.00	A-	Full
4224952	5/1/2002	SFR	1,005.30	91,678.80	91,657.57	80.000	0.000	0.000		0.000	0.000	OWNER-OCC	114,000.00	B-	Limited
4224960	5/1/2002	SFR	1,540.97	173,325.70	173,250.78	85.000	100.000	5.750	4/1/2004	10.150	16.150	OWNER-OCC	218,000.00	A-	Full

4220538	360	359	0.00	REFI-CASH OUT	5/1/2002	1	1	5	497	1	LIBOR	5	Group I	N
4220553	360	359	0.00	REFI-NO CASHOUT	5/1/2002	1	1	5	527	1	LIBOR	5	Group I	N
4220737	360	359	0.00	REFI-CASH OUT	5/1/2002	1	1	5	543	1	LIBOR	5	Group I	N
4220745	360	358	219,000.00	PURCHASE	6/1/2002	1	1	6	710	1	LIBOR	6	Group I	N
4220828	360	359	0.00	REFI-NO CASHOUT	5/1/2002	1	1	6	585	1	LIBOR	5	Group I	N
4220877	360	358	40,000.00	PURCHASE	6/1/2002	1	1	6	493	1	LIBOR	5	Group I	N
4220893	360	358	0.00	REFI-CASH OUT	6/1/2002	1	1	6	517	1	LIBOR	5	Group I	N
4220901	360	359	0.00	REFI-NO CASHOUT	5/1/2002	1	1	6	635	1	LIBOR	6	Group I	N
4220919	360	359	0.00	REFI-CASH OUT	5/1/2002	1	1	6	593	1	LIBOR	5	Group I	N
4220950	360	359	0.00	REFI-CASH OUT	5/1/2002	0	0	0	619	1			Group I	N
4220976	360	359	0.00	REFI-NO CASHOUT	5/1/2002	1	1	5	607	1	LIBOR	5	Group I	N
4221040	360	358	0.00	REFI-NO CASHOUT	5/1/2002	1	1	6	670	1	LIBOR	6	Group I	N
4221073	360	359	0.00	REFI-CASH OUT	5/1/2002	1	1	6	515	1	LIBOR	5	Group I	N
4221081	360	360	185,000.00	PURCHASE	5/1/2002	1	1	6	526	1	LIBOR	5	Group I	N
4221107	360	360	0.00	REFI-CASH OUT	5/1/2002	1	1	6	630	1	LIBOR	6	Group I	N
4221115	360	359	89,500.00	PURCHASE	5/1/2002	1	1	6	541	1	LIBOR	6	Group I	N
4221149	360	358	0.00	REFI-CASH OUT	5/1/2002	0	0	0	615	1			Group I	N
4221156	360	359	0.00	REFI-NO CASHOUT	5/1/2002	1	1	6	518	1	LIBOR	5	Group I	N
4221164	360	358	0.00	REFI-CASH OUT	6/1/2002	0	0	0	615	1			Group I	N
4221248	360	359	0.00	REFI-CASH OUT	6/1/2002	1	1	6	533	1	LIBOR	6	Group I	N
4221255	360	360	41,000.00	PURCHASE	5/1/2002	1	1	6	530	1	LIBOR	6	Group I	N
4221271	360	360	0.00	REFI-NO CASHOUT	5/1/2002	1	1	6	510	1	LIBOR	6	Group I	N
4221305	360	359	0.00	REFI-CASH OUT	6/1/2002	3	1	6	563	1	LIBOR	5	Group I	N
4221321	360	359	0.00	REFI-NO CASHOUT	5/1/2002	1	1	6	544	1	LIBOR	6	Group I	N
4221347	360	358	64,500.00	PURCHASE	5/1/2002	0	0	0	507	1			Group I	N
4221388	360	359	0.00	REFI-CASH OUT	6/1/2002	0	0	0	521	1			Group I	N
4221448	360	359	0.00	REFI-CASH OUT	5/1/2002	1	1	6	547	1	LIBOR	6	Group I	N
4221461	360	359	0.00	REFI-CASH OUT	5/1/2002	1	1	6	617	1	LIBOR	6	Group I	N
4221478	120	118	0.00	REFI-CASH OUT	5/1/2002	0	0	0	565	1			Group I	N
4221485	360	359	0.00	REFI-CASH OUT	5/1/2002	1	1	6	520	1	LIBOR	6	Group I	N
4221511	360	359	91,000.00	PURCHASE	5/1/2002	1	1	5	520	1	LIBOR	5	Group I	N
4221529	360	359	0.00	REFI-NO CASHOUT	5/1/2002	1	1	6	569	1	LIBOR	6	Group I	N
4221545	360	358	0.00	REFI-NO CASHOUT	6/1/2002	1	1	6	478	1	LIBOR	6	Group I	N
4221584	360	359	0.00	REFI-CASH OUT	5/1/2002	1	1	5	502	1	LIBOR	5	Group I	N
4221636	180	178	0.00	REFI-CASH OUT	6/1/2002	0	0	0	647	1			Group I	N
4221651	360	359	0.00	REFI-NO CASHOUT	5/1/2002	1	1	4	495	1	LIBOR	5	Group I	N
4221669	360	358	0.00	REFI-CASH OUT	6/1/2002	1	1	5	611	1	LIBOR	4	Group I	N
4221768	360	358	0.00	REFI-NO CASHOUT	5/1/2002	1	1	6	465	1	LIBOR	6	Group I	N
4221776	360	358	120,000.00	PURCHASE	5/1/2002	1	1	6	557	1	LIBOR	5	Group I	N
4221800	360	359	0.00	REFI-CASH OUT	5/1/2002	0	0	0	625	1			Group I	N
4221818	360	359	0.00	REFI-CASH OUT	5/1/2002	3	1	6	682	1	LIBOR	5	Group I	N
4221842	360	360	262,000.00	PURCHASE	5/1/2002	1	1	6	524	1	LIBOR	6	Group I	N
4221867	360	359	0.00	REFI-CASH OUT	5/1/2002	1	1	5	473	1	LIBOR	6	Group I	N
4221875	360	360	0.00	REFI-CASH OUT	5/1/2002	1	1	6	545	1	LIBOR	6	Group I	N
4221958	360	359	0.00	REFI-CASH OUT	5/1/2002	1	1	5	498	1	LIBOR	5	Group I	N
4221974	360	358	0.00	REFI-CASH OUT	5/1/2002	1	1	6	481	1	LIBOR	5	Group I	N
4221982	360	360	0.00	REFI-NO CASHOUT	5/1/2002	1	1	6	512	1	LIBOR	5	Group I	N
4222006	360	359	81,000.00	PURCHASE	5/1/2002	3	1	6	485	1	LIBOR	5	Group I	N
4222022	360	360	55,500.00	PURCHASE	5/1/2002	1	1	6	494	1	LIBOR	5	Group I	N
4222030	360	358	110,000.00	PURCHASE	5/1/2002	1	1	5	538	1	LIBOR	5	Group I	N
4222071	360	359	0.00	REFI-NO CASHOUT	5/1/2002	1	1	5	505	1	LIBOR	5	Group I	N
4222089	360	358	0.00	REFI-CASH OUT	5/1/2002	1	1	6	531	1	LIBOR	5	Group I	N
4222154	360	359	0.00	REFI-CASH OUT	5/1/2002	0	0	0	637	1			Group I	N
4222188	360	359	0.00	REFI-CASH OUT	5/1/2002	0	0	0	568	1			Group I	N
4222220	360	359	0.00	REFI-CASH OUT	5/1/2002	3	1	5	505	1	LIBOR	5	Group I	N
4222311	360	359	0.00	REFI-CASH OUT	5/1/2002	1	1	6	591	1	LIBOR	6	Group I	N
4222345	360	359	0.00	REFI-NO CASHOUT	5/1/2002	1	1	6	516	1	LIBOR	6	Group I	N
4222386	360	359	0.00	REFI-CASH OUT	5/1/2002	1	1	6	494	1	LIBOR	6	Group I	N
4222394	360	358	0.00	REFI-CASH OUT	6/1/2002	1	1	6	470	1	LIBOR	6	Group I	N
4222543	360	359	0.00	REFI-CASH OUT	5/1/2002	1	1	5	584	1	LIBOR	5	Group I	N
4222600	360	358	0.00	REFI-CASH OUT	6/1/2002	1	1	6	505	1	LIBOR	6	Group I	N
4222642	240	239	0.00	REFI-CASH OUT	5/1/2002	0	0	0	591	1			Group I	N
4222675	360	360	0.00	REFI-NO CASHOUT	5/1/2002	1	1	6	497	1	LIBOR	6	Group I	N
4222741	360	359	228,000.00	PURCHASE	5/1/2002	1	1	5	704	1	LIBOR	6	Group I	N
4222788	360	359	0.00	REFI-CASH OUT	5/1/2002	0	0	0	549	1			Group I	N
4222816	360	359	117,500.00	PURCHASE	5/1/2002	1	1	6	600	1	LIBOR	5	Group I	N
4222915	360	359	430,000.00	PURCHASE	5/1/2002	0	0	0	573	1			Group I	N
4222964	360	355	0.00	REFI-NO CASHOUT	5/1/2002	3	1	5	628	1	LIBOR	5	Group I	N
4223020	360	359	190,000.00	PURCHASE	5/1/2002	1	1	5	512	1	LIBOR	5	Group I	N
4223079	360	359	0.00	REFI-CASH OUT	5/1/2002	1	1	5	688	1	LIBOR	5	Group I	N
4223129	360	359	192,000.00	PURCHASE	5/1/2002	0	0	0	535	1			Group I	N
4223145	360	359	278,000.00	PURCHASE	5/1/2002	1	1	5	647	1	LIBOR	5	Group I	N
4223202	360	359	0.00	REFI-CASH OUT	5/1/2002	1	1	6	507	1	LIBOR	6	Group I	N
4223210	360	359	0.00	REFI-CASH OUT	5/1/2002	0	0	0	641	1			Group I	N
4223236	360	358	30,000.00	PURCHASE	6/1/2002	0	0	0	590	1			Group I	N
4223343	360	359	180,000.00	PURCHASE	5/1/2002	1	1	6	510	1	LIBOR	5	Group I	N
4223350	360	359	0.00	REFI-CASH OUT	5/1/2002	1	1	5	745	1	LIBOR	5	Group I	N
4223442	360	359	0.00	REFI-CASH OUT	5/1/2002	1	1	5	458	1	LIBOR	6	Group I	N
4223533	360	358	0.00	REFI-CASH OUT	5/1/2002	1	1	6	576	1	LIBOR	5	Group I	N
4223574	360	358	0.00	REFI-CASH OUT	5/1/2002	3	1	5	537	1	LIBOR	5	Group I	N
4223582	360	359	0.00	REFI-CASH OUT	5/1/2002	1	1	5	525	1	LIBOR	5	Group I	N
4223590	360	359	0.00	REFI-CASH OUT	5/1/2002	0	0	0	570	1			Group I	N
4223608	360	358	0.00	REFI-NO CASHOUT	6/1/2002	1	1	6	590	1	LIBOR	5	Group I	N
4223632	360	358	0.00	REFI-NO CASHOUT	5/1/2002	1	1	5	657	1	LIBOR	5	Group I	N
4223665	360	360	0.00	REFI-CASH OUT	5/1/2002	1	1	6	485	1	LIBOR	6	Group I	N
4223707	360	359	0.00	REFI-CASH OUT	5/1/2002	1	1	5	606	1	LIBOR	5	Group I	N
4223715	360	360	0.00	REFI-CASH OUT	5/1/2002	1	1	6	482	1	LIBOR	5	Group I	N
4223749	360	359	0.00	REFI-CASH OUT	5/1/2002	0	0	0	512	1			Group I	N
4223772	360	359	80,000.00	PURCHASE	6/1/2002	0	0	0	754	1			Group I	N
4223806	360	359	0.00	REFI-CASH OUT	5/1/2002	0	0	0	551	1			Group I	N
4223889	360	360	0.00	REFI-NO CASHOUT	5/1/2002	1	1	5	488	1	LIBOR	5	Group I	N
4223897	360	359	0.00	REFI-CASH OUT	5/1/2002	1	1	6	498	1	LIBOR	5	Group I	N
4223905	360	359	86,900.00	PURCHASE	5/1/2002	1	1	5	535	1	LIBOR	5	Group I	N
4223913	360	358	0.00	REFI-CASH OUT	6/1/2002	1	1	5	455	1	LIBOR	5	Group I	N
4223921	360	358	0.00	REFI-CASH OUT	6/1/2002	1	1	5	494	1	LIBOR	6	Group I	N
4223970	360	359	0.00	REFI-NO CASHOUT	5/1/2002	1	1	6	0	1	LIBOR	6	Group I	N
4223996	360	360	0.00	REFI-CASH OUT	5/1/2002	1	1	5	577	1	LIBOR	6	Group I	N
4224002	360	359	107,500.00	PURCHASE	5/1/2002	1	1	6	459	1	LIBOR	6	Group I	N
4224036	360	359	0.00	REFI-CASH OUT	5/1/2002	1	1	6	451	1	LIBOR	6	Group I	N
4224127	360	359	0.00	REFI-CASH OUT	5/1/2002	1	1	5	595	1	LIBOR	6	Group I	N
4224150	360	360	0.00	REFI-CASH OUT	5/1/2002	0	0	0	626	1			Group I	N
4224184	360	359	0.00	REFI-CASH OUT	5/1/2002	1	1	6	495	1	LIBOR	6	Group I	N
4224242	360	359	0.00	REFI-CASH OUT	5/1/2002	1	1	5	517	1	LIBOR	6	Group I	N
4224317	360	359	78,500.00	PURCHASE	5/1/2002	1	1	6	547	1	LIBOR	6	Group I	N
4224341	360	359	0.00	REFI-CASH OUT	5/1/2002	3	1	6	563	1	LIBOR	6	Group I	N
4224366	360	359	0.00	REFI-CASH OUT	5/1/2002	1	1	4	490	1	LIBOR	6	Group I	N
4224382	360	359	0.00	REFI-NO CASHOUT	5/1/2002	1	1	6	551	1	LIBOR	6	Group I	N
4224390	360	358	74,000.00	PURCHASE	5/1/2002	1	1	6	474	1	LIBOR	6	Group I	N
4224457	360	358	0.00	REFI-CASH OUT	6/1/2002	1	1	6	648	1	LIBOR	6	Group I	N
4224481	360	360	0.00	REFI-CASH OUT	5/1/2002	1	1	6	470	1	LIBOR	6	Group I	N
4224606	360	359	0.00	REFI-NO CASHOUT	5/1/2002	3	1	5	504	1	LIBOR	6	Group I	N
4224622	360	358	0.00	REFI-CASH OUT	5/1/2002	1	1	6	489	1	LIBOR	6	Group I	N
4224663	360	358	0.00	REFI-CASH OUT	5/1/2002	0	0	0	496	1			Group I	N
4224697	360	359	0.00	REFI-NO CASHOUT	5/1/2002	1	1	6	478	1	LIBOR	6	Group I	N
4224713	360	359	0.00	REFI-CASH OUT	5/1/2002	1	1	5	524	1	LIBOR	6	Group I	N
4224853	360	359	0.00	REFI-CASH OUT	6/1/2002	1	1	6	483	1	LIBOR	6	Group I	N
4224861	360	359	95,000.00	PURCHASE	5/1/2002	1	1	5		1	LIBOR	6	Group I	N
4224895	360	358	0.00	REFI-CASH OUT	6/1/2002	1	1	6	577	1	LIBOR	6	Group I	N
4224929	360	359	53,500.00	PURCHASE	5/1/2002	3	1	6	461	1	LIBOR	6	Group I	N
4224937	360	359	0.00	REFI-NO CASHOUT	5/1/2002	1	1	5	476	1	LIBOR	6	Group I	N
4224945	360	360	390,000.00	PURCHASE	5/1/2002	1	1	5	560	1	LIBOR	5	Group I	N
4224952	360	359	0.00	REFI-CASH OUT	5/1/2002	0	0	0	530	1			Group I	N
4224960	360	359	204,000.00	PURCHASE	5/1/2002	1	1	5	529	1	LIBOR	5	Group I	N

LONG BEACH MORTGAGE LOAN TRUST 2002-2

Group I

Closing Date 8/30/2002

Long Beach

LOAN	LOAN#	NAME	ADDRESS	CITY	ST	ZIP	ORIGINAL	MONTHLY	MATURITY	ORIGINAL	MONTHLY	PRODUCT	PURPOSE	PROPERTY	OCCUPANCY	ORIGINAL LTV	CURRENT LTV	MORTGAGE	INTEREST RATE	MORTGAGE	ORIGINATION	SERVICING	PRIMARY	SECONDARY	LIENS	DELIN	BKRUPTCY	BANKRUPTCY	FORECLOSURE	REO	MSA	PMI	SERVICER
4729978	0044441275	CARY G WANGO	27748 FULLER RD	TWAIN HARTE	CA	95383	9,800	9,800	4/1/2032	112,000.00	5/1/2002	MANUFHOUSE	STATED	SINGLE	OWNER-OCC	74.52	111,838.34	70.000	0.000	5.990	4/1/2004	9,800	15,600	NON OWNER	150,500.00	B	Stated	360	359		0.00 REFI-CASH OUT	5/1/2002	1	1	6	532	1	LIBOR
4729984	0044441291	KLARA MELMAN	13 W VALE LOOP NO 2	IRVINE	CA	92604	12,700	7,750	4/1/2032	299,000.00	5/1/2002	CONDO	STATED	PUD	OWNER-OCC	72.00	299,500.81	80.000	0.000	6.990	4/1/2004	7,750	12,750	OWNER-OCC	370,000.00	A-	Stated	360	358		0.00 REFI-CASH OUT	5/1/2002	1	1	6	605	1	LIBOR
4730017	0044442984	WILLIAM E WASHINGTON	1819 TRENTON STREET	HOPEWELL	VA	23860	10,400	10,400	4/1/2032	56,950.00	5/1/2002	SFR	STATED	SFR	OWNER-OCC	74.78	56,926.67	95.000	0.000	9.750	4/1/2004	10,400	19,400	OWNER-OCC	67,900.00	A-	Full	360	359		0.00 REFI-CASH OUT	5/1/2002	1	1	6	474	1	LIBOR
4730025	0044443538	GUDY'S GREEN	59 CONGRESS STREET	ASHEVILLE	NC	28801	7,600	7,600	4/1/2032	77,250.00	5/1/2002	SFR	STATED	SFR	OWNER-OCC	63.16	77,196.08	70.000	0.000	4.950	4/1/2004	7,600	13,600	OWNER-OCC	103,000.00	A-	Full	360	359		0.00 REFI-NO CASH OUT	5/1/2002	1	1	6	749	1	LIBOR
4730058	0044459182	GREG L MILLER	3343 N 850 EAST	PROVO	UT	84604	10,740	10,740	4/1/2032	150,000.00	5/1/2002	SFR	STATED	SFR	OWNER-OCC	1.39.10	149,843.40	75.000	95.000	8.750	4/1/2004	10,740	18,740	OWNER-OCC	200,000.00	C	Full	360	358		0.00 REFI-NO CASH OUT	5/1/2002	1	1	6	538	1	LIBOR
4730096	0044457508	LINDA L THOMPSON	1514 NE AINSWORTH ST	PORTLAND	OR	97211	11,650	11,650	4/1/2032	117,000.00	5/1/2002	SFR	STATED	SFR	OWNER-OCC	1.17.05	116,972.28	55.000	78.050	8.750	4/1/2004	11,650	17,650	OWNER-OCC	180,000.00	D	Full	360	358		0.00 REFI-CASH OUT	5/1/2002	1	1	6	500	1	LIBOR
4730674	0044447335	CHARLES L CUNNINGHAM JR	6220 SEDONA SUNSET DR	LAS VEGAS	NV	89128	8,850	8,850	4/1/2032	160,400.00	5/1/2002	PUD	STATED	PUD	OWNER-OCC	1.94.93	160,254.47	80.000	100.000	4.990	4/1/2005	8,850	14,850	OWNER-OCC	211,000.00	A-	Full	360	358	219,500.00	PURCHASE	5/1/2002	1	1	6	530	1	LIBOR
4730690	0044434025	KIM MCDONWELL	4728 BOMAR DRIVE	CHARLOTTE	NC	28216	11,900	11,900	4/1/2032	85,520.00	5/1/2002	SFR	STATED	SFR	OWNER-OCC	87.18	85,484.87	80.000	95.000	8.750	5/1/2004	11,900	17,000	OWNER-OCC	112,000.00	C	Full	360	359	108,800.00	PURCHASE	5/1/2002	1	1	6	448	1	LIBOR
4735124	0044435481	LINDA SANTIAGO	5018 CAHUENGA BLVD #113	NORTH HOLLYWOOD AREA	CA	91601	7,550	7,550	4/1/2032	272,500.00	5/1/2002	CONDO	STATED	CONDO	OWNER-OCC	1.483.13	271,992.63	65.000	0.000	4.990	5/1/2004	7,550	13,550	OWNER-OCC	250,000.00	A-	Full	360	358		0.00 REFI-CASH OUT	5/1/2002	1	1	6	634	1	LIBOR
4735132	0044436425	DELIA CELES INO	2503 SANTA LUIS CIRCLE	MISSION	TX	78572	11,150	11,150	5/1/2002	108,000.00	6/1/2002	SFR	STATED	SFR	OWNER-OCC	1.37.14	118,000.00	80.000	0.000	8.250	0.000	11,150	18,150	OWNER-OCC	150,000.00	B-	Full	360	360		0.00 REFI-CASH OUT	6/1/2002	0	0	6	550	1	LIBOR
4735207	0044435272	TAM BROWN	841 DUNBAR AVE	LAKE MONROE	FL	32771	11,650	11,650	4/1/2032	39,500.00	5/1/2002	SFR	STATED	SFR	OWNER-OCC	385.88	39,488.08	70.000	0.000	9.000	0.000	11,650	0,000	NON OWNER	55,000.00	B	Full	360	358		0.00 REFI-CASH OUT	5/1/2002	0	0	6	521	1	
4735218	0044437613	DAVID G PUTTKEMERY	7563 US HWY 93	EUREKA	MT	59917	10,150	10,150	4/1/2032	190,000.00	5/1/2002	SFR	STATED	SFR	OWNER-OCC	1.756.52	187,856.64	80.000	0.000	6.750	4/1/2004	10,150	18,150	OWNER-OCC	220,000.00	A-	Full	360	358		0.00 REFI-CASH OUT	5/1/2002	1	1	6	508	1	LIBOR
4735723	0044434041	ARMANDO RIOS	50 ELSON STREET	STATEN ISLAND	NY	10314	8,900	8,900	4/1/2032	190,000.00	5/1/2002	SFR	STATED	SFR	OWNER-OCC	1.853.27	189,814.13	80.000	0.000	5.750	5/1/2004	8,900	15,000	OWNER-OCC	230,000.00	A-	Full	360	359		0.00 REFI-CASH OUT	5/1/2002	1	1	6	497	1	LIBOR
4735727	0044434058	STEPHEN C LAMB	2 CRAZY HORSE CIRCLE	ALTO	NM	88312	11,400	11,400	4/1/2032	102,300.00	5/1/2002	MANUFHOUSE	STATED	SFR	OWNER-OCC	918.57	102,251.25	83.723.87	84.677	9.573	5.250	5/1/2004	11,400	17,400	OWNER-OCC	114,000.00	B-	Full	360	359	86,000.00	PURCHASE	5/1/2002	1	1	6	502	1	LIBOR
4735288	0044432530	TARON FLEMING	4458 CHARTLEY PLACE	STONE MOUNTAIN	GA	30083	10,400	10,400	4/1/2032	127,350.00	5/1/2002	SFR	STATED	SFR	OWNER-OCC	1.755.42	127,298.28	77.248.11	90.000	9.750	4/1/2004	10,400	18,400	OWNER-OCC	141,500.00	A-	Full	360	358		0.00 REFI-CASH OUT	5/1/2002	1	1	6	587	1	LIBOR
4735327	0044444025	DAN EVERETT	3000 OAK GROVE DRIVE	PLANO	TX	75074	11,550	11,550	4/1/2032	94,700.00	5/1/2002	SFR	STATED	SFR	OWNER-OCC	311.50	91,931.30	91.847.74	0.000	8.500	4/1/2004	11,550	17,550	OWNER-OCC	131,000.00	B-	Stated	360	358		0.00 REFI-CASH OUT	5/1/2002	1	1	6	503	1	LIBOR
4735355	0044447571	SHERRI S MOSKIRS	8118 E CO RD 400 N	BROWNSBURG	IN	46112	10,400	10,400	4/1/2032	177,500.00	5/1/2002	SFR	STATED	SFR	OWNER-OCC	1,158.78	177,444.22	137,269.89	95.000	8.000	3.990	4/1/2004	10,400	18,400	OWNER-OCC	150,000.00	B-	Full	360	358		0.00 REFI-NO CASH OUT	5/1/2002	1	1	6	636	1	LIBOR
4735380	0044447578	AVRIL C BRADLEY	4107 MERCAL DRIVE #1209	SAN ANTONIO	TX	78229	8,750	8,750	4/1/2032	55,750.00	5/1/2002	SFR	STATED	SFR	OWNER-OCC	478.38	55,722.88	55,697.37	89.995	8.000	4.990	4/1/2004	8,750	15,750	NON OWNER	70,000.00	A-	Full	360	358	62,700.00	PURCHASE	5/1/2002	1	1	6	611	1	LIBOR
4735405	0044438793	NOAH T WILLIAM	27818 NE 46TH ST	REDMOND	WA	98053	9,900	9,900	4/1/2032	271,900.00	5/1/2002	SFR	STATED	SFR	OWNER-OCC	1,491.87	271,513.09	73.960	94.873	4.990	4/1/2004	8,700	12,700	OWNER-OCC	278,000.00	A-	Full	360	358	277,445.00	PURCHASE	5/1/2002	1	1	6	672	1	LIBOR
4735473	0044439058	MICHAEL HOUSESIAN	12585 IMPERIAL ISLE DRIVE	BOYNTON BEACH	FL	33437	11,700	11,700	4/1/2032	172,500.00	5/1/2002	CONDO	STATED	CONDO	OWNER-OCC	1,230.34	172,252.72	172,216.09	84.598	8.750	5/1/2004	11,700	17,700	OWNER-OCC	143,000.00	B-	Full	360	358	143,000.00	PURCHASE	5/1/2002	1	1	6	557	1	LIBOR
4735447	0044439586	ABDUL S KHAN	11814 RAMONA AVENUE	AREA OF CHINO	CA	91710	9,100	9,100	4/1/2032	157,250.00	5/1/2002	SFR	STATED	SFR	OWNER-OCC	1,278.81	157,182.57	157,015.76	85.000	6.990	4/1/2004	9,100	15,100	OWNER-OCC	185,000.00	A-	Stated	360	358		0.00 REFI-CASH OUT	5/1/2002	1	1	6	605	1	LIBOR
4735454	0044448721	LATASHA GREEN	3548 RACE TRACK ROAD	YAZOO CITY	MS	39194	11,400	11,400	4/1/2032	54,400.00	5/1/2002	SFR	STATED	SFR	OWNER-OCC	539.58	54,387.22	54,364.27	85.000	8.250	4/1/2005	11,400	17,400	OWNER-OCC	64,000.00	B-	Full	360	358	64,000.00	PURCHASE	5/1/2002	1	1	6	508	1	LIBOR
4735470	0044442089	NICHOLAS KERETCOS	2624 EDWOOD DR	KISSIMMEE	FL	34758	11,150	11,150	5/1/2032	56,100.00	6/1/2002	MANUFHOUSE	STATED	SFR	OWNER-OCC	540.63	56,100.00	55.000	0.000	8.000	0.000	11,150	0,000	OWNER-OCC	68,000.00	B	Full	360	360	68,000.00	PURCHASE	6/1/2002	0	0	6	5	5	
4735528	0044450575	RAY A ROMERO	229 AUSTIN ROAD	YOUNGSVILLE	LA	70592	8,200	8,200	4/1/2032	80,000.00	5/1/2002	SFR	STATED	SFR	OWNER-OCC	598.21	79,949.46	79.808.55	90.000	8.000	4.990	4/1/2004	8,200	14,200	OWNER-OCC	108,000.00	A-	Stated	360	358	100,800.00	PURCHASE	5/1/2002	1	1	6	525	1	LIBOR
4735548	0044442619	JUANITA EVANS	11878 SUSSEX	DETROIT	MI	48227	10,850	10,850	4/1/2032	58,500.00	5/1/2002	SFR	STATED	SFR	OWNER-OCC	550.88	58,479.18	58,454.00	85.000	9.250	4/1/2004	10,850	18,850	OWNER-OCC	70,000.00	B-	Full	360	358		0.00 REFI-CASH OUT	5/1/2002	1	1	6	511	1	LIBOR
4735583	0044449138	JUAN GRANADOS	5836 BIRCH STREET #3	CARPINTERIA	CA	93013	9,950	9,950	4/1/2032	188,000.00	5/1/2002	CONDO	STATED	CONDO	OWNER-OCC	1,344.48	187,834.27	187,383.98	80.000	6.990	4/1/2004	8,950	13,950	OWNER-OCC	235,000.00	A-	Full	360	358		0.00 REFI-CASH OUT	5/1/2002	1	1	6	654	1	LIBOR
4735643	0044458928	KENNETH N CLARKE	140-44 135TH STREET	JAMAICA	NY	11436	11,850	11,850	4/1/2032	195,000.00	5/1/2002	2-4 UNITS	STATED	2-4 UNITS	OWNER-OCC	1,853.42	194,936.78	194,878.87	75.000	6.000	4/1/2004	11,850	17,850	OWNER-OCC	260,000.00	B-	Full	360	359		0.00 REFI-CASH OUT	5/1/2002	1	1	6	648	1	LIBOR
4735669	0044451417	RAMONA PETTIT	3804 KEPPNER DRIVE	ANTIOCH	CA	94509	8,650	8,650	4/1/2032	274,400.00	5/1/2002	SFR	STATED	SFR	OWNER-OCC	2,073.03	274,173.74	273,930.00	100.000	4.990	4/1/2004	8,650	14,650	OWNER-OCC	343,000.00	A-	Full	360	358	343,000.00	PURCHASE	5/1/2002	1	1	6	757	1	LIBOR
4735678	0044452583	ROY WITHERSPOON	533 THE MEADOWS PARKWAY	DESOTO	TX	75115	10,050	10,050	4/1/2032	115,200.00	5/1/2002	SFR	STATED	SFR	OWNER-OCC	1,015.23	115,039.12	115,039.12	80.000	9.750	4/1/2004	10,050	18,050	OWNER-OCC	144,000.00	A-	Stated	360	358		0.00 REFI-CASH OUT	5/1/2002	1	1	6	525	1	LIBOR
4735694	0044444081	BARBARA G PERRY	120 RHODE ISLAND	HIGHLAND PARK	NJ	08904	11,400	11,400	4/1/2032	88,000.00	5/1/2002	SFR	STATED	SFR	OWNER-OCC	884.75	87,938.00	87,805.88	80.000	9.750	4/1/2004	11,400	17,400	OWNER-OCC	110,000.00	C	Full	360	358		0.00 REFI-NO CASH OUT	5/1/2002	1	1	6	493	1	LIBOR
4735707	0044446014	DERRICK MCCRAY	10831 GALLOWAY LN	HOUSTON	TX	77064	11,650	11,650	4/1/2032	78,500.00	5/1/2002	SFR	STATED	SFR	OWNER-OCC	788.20	78,472.53	78,455.74	80.000	9.750	4/1/2004	11,650	17,650	OWNER-OCC	98,000.00	C	Full	360	358	80,000.00	PURCHASE	5/1/2002	1	1	6	555	1	LIBOR
4735710	0044434443	JAVIER BAUTISTA	7723 MOONMIST DR	HOUSTON	TX	77083	12,150	12,150	4/1/2032	105,000.00	5/1/2002	SFR	STATED	SFR	OWNER-OCC	1,051.84	103,987.53	103,925.04	70.000	9.250	5/1/2004	12,150	19,150	OWNER-OCC	150,000.00	B-	Stated	360	358	150,000.00	PURCHASE	5/1/2002	1	1	6	481	1	LIBOR
4735736	0044435767	MICHAEL EARL SPENCER	9151 HYACATHERSBY	SHREVEPORT	LA	71129	12,150	12,150	3/1/2032	71,000.00	4/1/2002	SFR	STATED	SFR	OWNER-OCC	738.52	70,940.85	70,920.98	55.448	9.500	4/1/2004	12,150	18,150	OWNER-OCC	130,000.00	B-	Stated	360	358	128,000.00	PURCHASE	5/1/2002	1	1	6	476	1	LIBOR
4735768	0044437803	JASPER A PEGEL	3656 WEHRMANN AVE SOUTH	MINNEAPOLIS	MN	55408	8,650	8,650	5/1/2032	134,300.00	6/1/2002	SFR	STATED	SFR	OWNER-OCC	1,144.94	134,239.60	134,239.60	85.000	5.500	0.000	8,650	0,000	OWNER-OCC	158,000.00	D	Full	360	360		0.00 REFI-NO CASH OUT	6/1/2002	0	0	6	495	1	LIBOR
4735777	0044442928	MICHELLE R ALLEN	800 W 18TH STREET	TOPEKA	KS	66610	10,850	10,850	4/1/2032	110,500.00	5/1/2002	MANUFHOUSE	STATED	SFR	OWNER-OCC	1,023.20	110,457.49	110,414.58	85.000	8.750	4/1/2004	10,850	18,850	OWNER-OCC	130,000.00	A-	Full	360	358		0.00 REFI-CASH OUT	5/1/2002	1	1	6	517	1	LIBOR
4735782	0044442578	RICHARD B WALLACE	8700 SOUTH GRANE	REDDING	CA	96001	8,950	8,950	4/1/2032	137,200.00	5/1/2002	SFR	STATED	SFR	OWNER-OCC	1,184.80	137,211.38	137,115.98	80.000	9.750	4/1/2004	8,950	15,950	OWNER-OCC	158,000.00	A-	Full	360	358		0.00 REFI-CASH OUT	5/1/2002	1	1	6	477	1	LIBOR
4735816	0044445090	ALICE ARMSTEAD	9833 MEYERS RD	DETROIT	MI	48227	9,900	9,900	4/1/2032	45,000.00	5/1/2002	SFR	STATED	SFR	OWNER-OCC	361.78	44,953.37	44,904.54	90.000	5.800	5/1/2004	9,900	14,900	OWNER-OCC	50,000.00	A-	Full	360	358		0.00 REFI-CASH OUT	5/1/2002	1	1	6	571	1	LIBOR
4735835	0044445748	JOHN J CARLIN	2636 AUTEN RD	SOUTH BEND	IN	46628	9,800	9,800	4/1/2032	80,000.00	5/1/2002	SFR	STATED	SFR	OWNER-OCC	685.36	79,938.02	44,721.00	0.000	5.750	4/1/2004	9,800	15,800	OWNER-OCC	156,000.00	A-	Full	360	358		0.00 REFI-CASH OUT	5/1/2002	1	1	6	493	1	LIBOR
4735835	0044447537	A NICHOLAS	1819 COLORADO	SAN ANTONIO	TX	78201	12,340	12,340	4/1/2032	38,000.00	5/1/2002	SFR	STATED	SFR	OWNER-OCC	417.43	37,985.10	37,980.10	75.000	8.000	0.000	12,340	0,000	OWNER-OCC	55,000.00	C	Full	360	358		0.00 REFI-NO CASH OUT	5/1/2002	1	1	6	541	1	
4735850	0044445790	ROBIN D DOBBINS	158 MAID LANE	MOCKSVILLE	NC	27028	10,150	10,150	4/1/2032	68,000.00	5/1/2002	MANUFHOUSE	STATED	SFR	OWNER-OCC	604.30	67,976.87	67,941.40	80.000	5.750	4/1/2004	10,150	18,150	OWNER-OCC	85,000.00	A-	Full	360	358	85,000.00	PURCHASE	5/1/2002	1	1	6	494	1	LIBOR
4735878	0044403580	RACHEAL J AUBULLEN	1831 HICKS AVENUE	SAN ANTONIO	TX	78219	11,150	11,150	5/1/2017	37,500.00	6/1/2002	SFR	STATED	SFR	OWNER-OCC	437.18	37,500.00	37,500.00	75.000	0.000		0.000	11,150	OWNER-OCC	50,000.00	B	Full	180	180		0.00 REFI-CASH OUT	5/1/2002	0	0	6	597		
4735884	0044447472	MAUREEN H HAFEY	812 FERDINAND AVENUE	FOREST PARK	IL	60130	9,000	9,000	5/1/2032	144,000.00	6/1/2002	2-4 UNITS	STATED	2-4 UNITS	OWNER-OCC	1,158.96	144,000.00	143,931.24	80.000	10.000	0.000	9,000	0,000	OWNER-OCC	180,000.00	B	Full	360	360	180,000.00	PURCHASE	6/1/2002	0	0	6	618		
4735810	0044442944	MAMIE HENDERSON	913 BETA STREET	BIRMINGHAM	AL	35205	11,150	11,150	4/1/2032	50,825.00	5/1/2002	SFR	STATED	SFR	OWNER-OCC	487.87	50,802.52	50,549.88	75.000	9.750	4/1/2004	11,150	17,150	OWNER-OCC	67,500.00	C	Full	360	359		0.00 REFI-CASH OUT	5/1/2002	1	1	6	9	1	LIBOR
4735842	0044420051	RA RUDAVA	7325 ROSSER	OVERLAND PARK	KS	66204	11,650	11,650	4/1/2032	85,000.00	5/1/2002	SFR	STATED	SFR	OWNER-OCC	851.49	84,977.77	84,947.77	85.000	8.750	4/1/2004	11,650	17,650	OWNER-OCC	100,000.00	B-	Full	360	358		0.00 REFI-CASH OUT	5/1/2002	1	1	6	455	1	LIBOR
4735858	0044447605	JUAN BERNAL	604 S COLUMBUS STREET	FREDERICKSBURG	TX	78624	12,650	12,650	4/1/2032	84,000.00	5/1/2002	SFR	STATED	SFR	OWNER-OCC	806.20	83,879.21	83,856.29	80.000	8.250	4/1/2004	12,650	18,650	OWNER-OCC	105,000.00	B-	Full	360	358		0.00 REFI-CASH OUT	5/1/2002	1	1	6	458	1	LIBOR
4735867	0044443008	MELANIE WESTFALL	318 ROLLING BLOCK DR	LIBERTY HILL	TX	78642	9,950	9,950	4/1/2032	104,800.00	5/1/2002	MANUFHOUSE	STATED	SFR	OWNER-OCC	822.11	104,750.04	104,730.73	80.000	8.750	4/1/2004	9,950	15,950	OWNER-OCC	131,000.00	A-	Stated	360	358		0.00 REFI-NO CASH OUT	5/1/2002	1	1	6	588	1	LIBOR
4735956	0044443480	CHANNON D SMITH	6367 STARS WAY	TRUSSVILLE	AL	35173	12,650	12,650	5/1/2032	154,125.00	6/1/2002	SFR	STATED	SFR	OWNER-OCC	1,710.28	154,525.08	154,495.77	85.000	8.250	0.000	12,650	0,000	OWNER-OCC	187,500.00	B-	Full	360	360	181,500.00	PURCHASE	6/1/2002	0	0	6	483	1	LIBOR
4736077	0044435807	TERESA GIL	4730 HWY 192 AVE	MIAMI	FL	33178	7,750	7,750	4/1/2032	103,500.00	5/1/2002	CONDO	STATED	CONDO	OWNER-OCC	741.48	103,436.95	103,353.43	90.000	8.000	4/1/2004	7,750	13,750	OWNER-OCC	115,000.00	A-	Full	360	358		0.00 REFI-CASH OUT	5/1/2002	1	1	6	623	1	LIBOR
4736106	0044440153	RICH CARLOS	1804 JOELLA STREET	LAS VEGAS	NV	89108	8,200	8,200	4/1/2032	104,000.00	5/1/2002	SFR	STATED	SFR	OWNER-OCC	717.67	103,963.54	103,865.54	88.237	8.250	4/1/2004	8,200	14,200	OWNER-OCC	131,000.00	A-	Full	360	358		0.00 REFI-CASH OUT	5/1/2002	1	1	6	627	1	LIBOR
4736130	0044440089	BETH GEESON	12418 E 14TH ST	TULSA	OK	74128	10,900	10,900	4/1/2032	68,800.00	5/1/2002	SFR	STATED	SFR	OWNER-OCC	650.91	68,774.82	68,753.00	80.000	9.000	0.000	10,900	0,000	OWNER-OCC	86,000.00	B-	Full	360	358		0.00 REFI-NO CASH OUT	5/1/2002	1	1	6	483	1	LIBOR
4736160	0044442736	CLAUDE HOFFMAN	539 SILVERBROOK RD	RANDALL	WA	98377	12,150	12,150	4/1/2032	45,475.00	5/1/2002	SFR	STATED	SFR	OWNER-OCC	473.02	45,462.41	45,449.78	85.000	10.000	4.250	4/1/2004	12,150	18,150	OWNER-OCC	55,000.00	B-	Full	360	358	53,500.00	PURCHASE	5/1/2002	1	1	6	488	1	LIBOR
4736197	0044443757	EDWARD F KOONER JR	215 LEGEND DALE	SAN ANTONIO	TX	78258	8,740	8,740	4/1/2032	180,800.00	5/1/2002	SFR	STATED	SFR	OWNER-OCC	1,421.67	180,560.16	78.728	0.000	6.000	0.000	8,740	0,000	OWNER-OCC	230,000.00	D	Stated	360	358	229,650.00	PURCHASE	5/1/2002	1	1	6	566	1	LIBOR
4736254	0044472548	JESSIE L HARRIS	700 C ST MARTIN CT	MONTGOMERY	AL	36064	10,150	10,150	4/1/2032	59,950.00	5/1/2002	SFR	STATED	SFR	OWNER-OCC	573.88	58,934.74	58,898.27	90.000	9.750	4/1/2004	10,150	18,150	OWNER-OCC	65,500.00	A-	Full	360	358		0.00 REFI-CASH OUT	5/1/2002	1	1	6	520	1	LIBOR
4736278	0044439711	ADOLFO RAMOS	160 EAST 18TH STREET	SAN BERNARDINO	CA	92404	7,300	7,300	4/1/2032	82,000.00	5/1/2002	SFR	STATED	SFR	OWNER-OCC	830.73	81,873.11	81,873.11	100.000	4.990	4/1/2004	7,300	13,300	OWNER-OCC	115,000.00	A-	Full	360	358		0.00 REFI-CASH OUT	5/1/2002	1	1	6	481	1	LIBOR
4736313	0044442563	CHARISSE MORROW	4003 LAWN DR	DEL CITY	OK	73115	10,900	10,900	4/1/2032	52,550.00	5/1/2002	SFR	STATED	SFR	OWNER-OCC	525.88	52,530.48	52,510.98	85.000	9.250	4/1/2004	10,900	18,900	OWNER-OCC	62,000.00	B-	Full	360	358		0.00 REFI-CASH OUT	5/1/2002	1	1	6	554	1	LIBOR
4736353	0044440199	JASON E REISE	4124 DONEGAL DRIVE	GREENSBORO	NC	27406	11,400	11,400	4/1/2032	84,150.00	5/1/2002	SFR	STATED	SFR	OWNER-OCC	826.92	84,122.43	84,094.57	85.000	9.000	0.000	11,400	0,000	OWNER-OCC	165,000.00	A-	Full	360	358	99,000.00	PURCHASE	5/1/2002	1	1	6	481		
4736403	0044431213	JOSEPH P MASELEVSKIJ	33 COOPER DRIVE	WHANGANI	NY	12782	11,150	11,150	4/1/2032	114,750.00	5/1/2002	SFR	STATED	SFR	OWNER-OCC	1,105.82	114,750.00	114,710.46	85.000	8.500	4/1/2004	11,150	17,150	OWNER-OCC	135,000.00	B	Full	360	358		0.00 REFI-CASH OUT	5/1/2002	1	1	6	480	1	LIBOR
4736411	0044439180	RONALD MCKENZIE	927 32 ST	WEST PALM BEACH	FL	33407	12,400	12,400	5/1/2032	110,500.00	6/1/2002	SFR	STATED	SFR	OWNER-OCC	1,170.74	110,471.67	94,244	0.000	8.250	5/1/2004	12,400	18,400	OWNER-OCC	172,000.00	B-	Stated	360	359		0.00 REFI-CASH OUT	6/1/2002	1	1	6	400	1	LIBOR
4736445	0044433658	DARRENL JOHNSON	703-704 126TH ST S	TACOMA	WA	98444	8,875	8,875	3/1/2032	89,200.00	4/1/2002	2-4 UNITS	STATED	2-4 UNITS	OWNER-OCC	891.41	89,181.53	89,051.89	80.000	10.000	4.500	4/1/2005	8,875	15,875	OWNER-OCC	125,000.00	A-	Stated	360	358	124,000.00	PURCHASE	5/1/2002	1	1	6	813	1	LIBOR
4736504	0044435875	BRIAN S KANIS	23318 94TH PL W	EDMONDS	WA	98020	8,450	8,450	3/1/2032	243,000.00	4/1/2002	SFR	STATED	SFR	OWNER-OCC	2,828.14	242,553.93	242,553.93	90.000	5.500	4/1/2004	8,450	14,450	OWNER-OCC	270,000.00	A-	Full	360	358	270,000.00	PURCHASE	5/1/2002	1	1	6	658	1	LIBOR
4736536	0044438779	ERIC BONNICI	3136 HARBORSIDE DRIVE	LAS VEGAS	NV	89117	8,000	8,000	4/1/2032	280,000.00	5/1/2002	PUD	STATED	PUD	OWNER-OCC	2,054.55	279,812.17	278,822.88	80.000	4.990	4/1/2004	8,000	14,000	OWNER-OCC	350,000.00	A-	Full	360	358	350,000.00	PURCHASE	5/1/2002	1	1	6	814	1	LIBOR
4736577	0044440198	JASON G HERRERA	3817 PINELL STREET	SACRAMENTO	CA	95838	10,800	10,800	4/1/2032	74,400.00	5/1/2002	SFR	STATED	SFR	OWNER-OCC

LONG BEACH MORTGAGE LOAN TRUST 2002-2

Group I
Closing Date 6/26/2002

LongBeachMortgage Company

LOAN	LOAN#	NAME	ADDRESS	CITY	STATE	ZIP	ORIGINAL	CURRENT	MATURITY	ORIGINATION	SERVICE	PROPERTY	PRIN BAL	ORIGINAL	CURRENT	MARGIN	CEILING	FLOOR	NEXT	PAYMENT	OCCUPANCY	PURPOSE	DOCTYPE	CREDITSCORE	CONTRACTDATE	LOANTERM	SALESPRICE	SELLER	PREPAYTERM	DTI	MORTGAGE	APPRAISAL	LIEN	SERVICE	INDEX	MARGIN	NEXT ADJ	PMI	POOL
4278555	0044445081	GREGORY D HUNTER	510 NEAL BLVD	HAMILTON	OH	45011	12,650	12,650	4/1/2032		88,400.00	5/1/2002	SFR	93,376	88,377.88	88,355.77	85.000	59.734	6.750	4/1/2004	12,650	18,550	OWNER-OCC	104,000.00	G-	Full	360	358		0.00	REFI-NO CASHOUT	5/1/2002	1	1	1	453	1	LIBOR	6	Group I	N
4279572	0044436602	JAMES E MCLAUGHLIN	180 LIBERTY STREET	LOWELL	MA	1851	8,900	8,900	5/1/2032		187,000.00	5/1/2002	SFR	1,450,000	187,355.43	187,250.08	75.000	0.000	5.750	4/1/2004	8,900	14,000	OWNER-OCC	250,000.00	A-	Full	360	359		0.00	REFI-CASH OUT	5/1/2002	1	1	1	483	1	LIBOR	6	Group I	N
4279705	0044437415	MICHAEL K METZGER	1843 25TH AVE	GREELEY	CO	80634	11,400	11,400	4/1/2032		179,000.00	5/1/2002	SFR	1,726,50	179,347.50	179,884.45	85.000	0.000	6.750	4/1/2004	11,400	17,400	OWNER-OCC	220,000.00	C-	Full	360	358		0.00	REFI-CASH OUT	5/1/2002	1	1	1	535	1	LIBOR	6	Group I	N
4278730	0044474314	ULYSSES M DEGUNA	1348 BEACON LANE	BARTLETT	IL	60103	10,150	10,150	5/1/2032		259,250.00	6/1/2002	SFR	2,203.90	259,250.00	259,106.92	95.000	0.000	0.000		0.000	0.000	OWNER-OCC	305,000.00	B	Full	360	360		0.00	REFI-CASH OUT	5/1/2002	0	0	0	540	1			Group I	N
4278748	0044437424	ALAN SPURN	718 EDGEWOOD STREET	LAFAYETTE	CO	80026	8,550	8,550	4/1/2032		154,000.00	5/1/2002	SFR	1,256,00	155,300.44	155,812.25	80.000	100.000	0.000		0.000	0.000	OWNER-OCC	195,000.00	A-	Full	360	358		0.00	REFI-CASH OUT	5/1/2002	1	1	1	998	1			Group I	N
4278838	0044453099	LARRY F CLARK	3321 SIERRA VIEW LANE	SACRAMENTO	CA	95821	11,150	11,150	4/1/2032		105,000.00	5/1/2002	SFR	1,011,00	104,953.77	104,877.20	58.333	0.000	6.750	4/1/2004	11,150	17,150	OWNER-OCC	180,000.00	D-	Full	360	358		0.00	REFI-NO CASHOUT	5/1/2002	1	1	1	528	1	LIBOR	6	Group I	N
4278904	0044444143	JOCK EDWARD LEWIS	6785 LEWIS AVENUE	LONG BEACH	CA	90805	9,150	9,150	4/1/2032		181,000.00	5/1/2002	SFR	1,475,95	180,904.18	180,807.87	84.577	0.000	5.750	4/1/2004	9,150	15,150	OWNER-OCC	213,000.00	A-	Full	360	358		0.00	REFI-CASH OUT	5/1/2002	1	0	0	581	1	LIBOR	6	Group I	N
4278320	0044445191	CLARENCE A YOUNG	5370 HANYON DRIVE	NORFOLK	VA	23502	10,900	10,900	4/1/2032		157,150.00	5/1/2002	SFR	834,42	87,125.52	87,100.83	85.000	0.000	0.000		0.000	0.000	OWNER-OCC	79,000.00	A-	Full	360	358		0.00	REFI-CASH OUT	5/1/2002	1	0	0	478	1			Group I	N
4278538	0044453107	STEVEN E DOCKTER	7208 S ULSTER STREET	LITTLETON	CO	80127	7,300	7,300	4/1/2032		1,198,00	5/1/2002	SFR	1,198,00	174,684.98	174,579.18	80.000	5.940	4/1/2004	7,300	13,300	OWNER-OCC	220,000.00	A-	Full	360	358		0.00	REFI-CASH OUT	5/1/2002	1	1	1	701	1	LIBOR	6	Group I	N
4278879	0044453198	CHARLES E DUNN	12008 EL CAMARA DRIVE	FLORISSANT	MO	63033	11,900	11,900	4/1/2032		49,400.00	5/1/2002	SFR	504,34	49,365.54	49,370.94	65.000	0.000	6.750		11,900	11,900	OWNER-OCC	76,000.00	D	Full	360	358		0.00	REFI-CASH OUT	5/1/2002	1	1	1	526	1	LIBOR	6	Group I	N
4278855	0044443218	HAROLD ROPERS	450 STATE ROUTE 505	WALDEN	VAN	98589	9,150	9,150	4/1/2032		127,500.00	5/1/2002	SFR	1,030,60	127,423.19	127,354.09	100.000	5.750	4/1/2004	9,150	15,150	OWNER-OCC	153,000.00	A-	Full	360	358		0.00	REFI-CASH OUT	5/1/2002	1	1	1	544	1	LIBOR	6	Group I	N
4279001	0044447829	CHARLES ANDERSON	558 PROSPERS RIDGE RD	COLUMBIA	MS	39479	9,900	9,900	5/1/2032		139,500.00	5/1/2002	SFR	1,190,00	139,441.10	139,281.57	90.000	5.750	4/1/2004	9,900	15,900	OWNER-OCC	145,000.00	A-	Full	360	359		0.00	REFI-CASH OUT	5/1/2002	2	1	1	517	1	LIBOR	6	Group I	N
4279019	0044447158	CHARLES E MENOUSE	302 E JEFFERSON ST	WASHINGTON	IA	52353	11,900	11,900	4/1/2032		78,000.00	5/1/2002	SFR	798,22	77,877.18	77,954.13	85.415	0.000	6.750	4/1/2004	11,900	17,900	OWNER-OCC	123,000.00	D	Full	360	358		0.00	REFI-CASH OUT	5/1/2002	1	1	1	483	1	LIBOR	6	Group I	N
4279635	0044443132	RAHSAAN ABDUL-WAHID	287 PHILLIP CHURCH RD	RAEFORD	NC	28376	7,300	7,300	4/1/2032		78,050.00	5/1/2002	MANUHOMER	541.85	78,038.94	78,071.51	85.000	0.000	4.950	5/1/2004	7,300	13,300	OWNER-OCC	93,000.00	A-	Full	360	358		92,000.00	PURCHASE	5/1/2002	1	1	1	634	1	LIBOR	6	Group I	N
4279043	0044445057	FRANK J VERNACCHIO	517 E UTOPIA ROAD	PHOENIX	AZ	85024	11,500	11,500	4/1/2032		85,000.00	5/1/2002	PUD	858,31	84,450.06	84,394.47	85.000	0.000	6.750	4/1/2004	11,500	17,500	OWNER-OCC	100,000.00	C	Stated	360	358		0.00	REFI-CASH OUT	5/1/2002	1	1	1	493	1	LIBOR	6	Group I	N
4279084	0044447704	ROBERT DORNIS	303 W PRAIRIE ST	HEYWORTH	IL	61745	8,650	8,650	4/1/2032		84,000.00	5/1/2002	SFR	804,12	84,053.81	84,008.88	80.000	0.000	6.000	4/1/2004	8,650	15,650	OWNER-OCC	118,000.00	B	Full	360	359		0.00	REFI-CASH OUT	5/1/2002	1	1	1	494	1	LIBOR	6	Group I	N
4278134	0044445815	CONNIE D RIVERA	7807 CALGARY DRIVE	CORPUS CHRISTI	TX	78414	10,650	10,650	4/1/2032		61,000.00	5/1/2002	SFR	584,85	60,978.28	60,952.70	80.263	100.000	0.000		0.000	0.000	OWNER-OCC	76,000.00	A-	Full	360	358		76,000.00	PURCHASE	5/1/2002	0	0	0	552				Group I	N
4279147	0044479184	DARRYL A STEVENSON	140 NOBLE STREET	BROKTWOOD	NY	11717	12,400	12,400	5/1/2032		130,000.00	6/1/2002	SFR	1,377,96	130,000.00	129,995.97	85.000	0.000	6.750	5/1/2004	12,400	18,400	OWNER-OCC	200,000.00	D	Full	360	360		0.00	REFI-NO CASHOUT	5/1/2002	1	1	1	554	1	LIBOR	6	Group I	N
4278147	0044447261	MICHAEL D CURTIS	12193 CURTIS & KING RD	NORVALK	CA	90650	10,900	10,900	4/1/2032		189,000.00	5/1/2002	SFR	1,587,29	187,308.77	187,816.98	80.000	0.000	6.750	4/1/2004	10,900	16,900	OWNER-OCC	240,000.00	C	Full	360	358		0.00	REFI-CASH OUT	5/1/2002	1	1	1	508	1	LIBOR	6	Group I	N
4278275	0044452597	CONSTANCE T GUZZO	12877 BIND AVE N	SEMINOLE	FL	33776	11,500	11,500	4/1/2032		81,000.00	5/1/2002	SFR	862,14	80,974.11	80,947.97	60.000	0.000	6.750	4/1/2004	11,500	17,500	OWNER-OCC	135,000.00	D	Full	360	358		0.00	REFI-NO CASHOUT	5/1/2002	1	1	1	518	1	LIBOR	6	Group I	N
4279241	0044454535	MINNIE H YOUNG	315 CAMPBELL STREET	WAKONA	MS	39967	12,150	12,150	4/1/2032		49,725.00	5/1/2002	SFR	513,23	49,637.34	49,637.34	85.000	0.000	0.000		0.000	0.000	OWNER-OCC	58,500.00	B-	Full	360	358		0.00	REFI-CASH OUT	6/1/2002	0	0	0	563	1			Group I	N
4279290	0044449254	ROBERT L WOOD	2847 MONTE VERDE DRIVE	CONNA AREA	CA	91724	7,750	7,750	4/1/2032		250,000.00	5/1/2002	SFR	1,791,94	249,823.54	249,845.94	50.000	0.000	0.000		0.000	0.000	OWNER-OCC	500,000.00	A-	Full	360	358		0.00	REFI-NO CASHOUT	5/1/2002	1	1	1	602				Group I	N
4279372	0044452131	CHARLES K WILLICK	1100 N RAVENNA ROAD	RAVENNA	MI	49451	7,450	7,450	4/1/2032		272,200.00	5/1/2002	SFR	1,553,92	272,022.68	272,044.32	84.276	0.000	4.950	4/1/2004	7,450	13,450	OWNER-OCC	265,000.00	A-	Full	360	358		0.00	REFI-NO CASHOUT	5/1/2002	1	1	1	672	1	LIBOR	6	Group I	N
4279381	0044445135	VICKI S ELIE	12235 SE SALMON CT	PORTLAND	OR	97233	9,800	9,800	4/1/2032		136,000.00	5/1/2002	SFR	1,306,68	136,037.36	136,074.30	89.845	85.000	5.750	4/1/2004	9,800	15,800	OWNER-OCC	151,000.00	A-	Full	360	358		0.00	REFI-NO CASHOUT	5/1/2002	1	1	1	538	1	LIBOR	6	Group I	N
4278456	0044444172	SHIRLEY D NEWTON	4121 PEGGY DR	SAGINAW	MI	48601	12,150	12,150	4/1/2032		51,000.00	5/1/2002	SFR	542,87	51,078.15	51,092.57	57.352	0.000	6.750		12,150	18,150	OWNER-OCC	81,000.00	D	Full	360	358		0.00	REFI-CASH OUT	5/1/2002	1	1	1	488	1	LIBOR	6	Group I	N
4279464	0044445031	MARGIE K JELAR	1828 KINGSLEY AVE	ARGYLE	CH	44113	8,850	8,850	4/1/2032		87,500.00	5/1/2002	SFR	836,87	87,408.68	87,408.68	75.000	0.000	6.750	4/1/2004	8,850	15,850	OWNER-OCC	130,000.00	B-	Full	360	358		0.00	REFI-CASH OUT	5/1/2002	1	1	1	474	1	LIBOR	6	Group I	N
4279480	0044451001	HARVEY A COLLINS	208 C DESERT SHADOW DRIVE	WATSONVILLE	CA	95076	7,050	7,050	4/1/2032		196,000.00	5/1/2002	SFR/CONDO	1,319,58	195,885.84	195,885.84	78.873	0.000	4.950		7,050	13,050	NON OWNER	248,500.00	A-	Full	360	358		0.00	REFI-NO CASHOUT	5/1/2002	1	1	1	653	1	LIBOR	6	Group I	N
4278506	0044438028	JAMES YONDERSCHMITT	2704 N TIMBER LANE	MUNCIE	IN	47304	8,900	8,900	4/1/2032		140,250.00	5/1/2002	SFR	1,220,45	140,188.81	140,172.70	85.000	0.000	5.990	4/1/2004	8,900	15,900	OWNER-OCC	165,000.00	B	Full	360	358		0.00	REFI-CASH OUT	5/1/2002	3	1	1	491	1	LIBOR	6	Group I	N
4278572	0044441810	JUAN G CASTRO	88 MAGNOLIA DRIVE	SALINAS	CA	93905	9,450	9,450	4/1/2032		210,000.00	5/1/2002	SFR	1,960,00	209,913.48	209,743.31	75.000	0.000	5.940		9,450	14,450	OWNER-OCC	280,000.00	A-	Stated	360	358		0.00	REFI-NO CASHOUT	5/1/2002	1	1	1	621	1	LIBOR	6	Group I	N
4278571	0044445850	EARL WILKINS	305 FACTORY STREET	CONETOE	NC	27819	10,900	10,900	4/1/2032		54,750.00	5/1/2002	MANUHOMER	512,98	54,278.21	54,258.24	80.000	0.000	5.750	4/1/2004	10,900	16,900	OWNER-OCC	87,875.00	A-	Full	360	358		87,875.00	PURCHASE	5/1/2002	1	0	0	0	1	LIBOR	6	Group I	N
4279413	0044448368	BOBBY L HYATT	725 COLEMAN DR	ANGLETON	TX	77515	10,780	10,780	5/1/2032		132,650.00	6/1/2002	SFR	1,241,28	132,650.00	132,295.00	0.000	0.000	0.000		0.000	0.000	OWNER-OCC	220,000.00	A-	Full	360	360		0.00	REFI-CASH OUT	5/1/2002	0	0	0	581	1			Group I	N
4279638	0044451192	MICHAEL R FAUGHN	5418 W MAIN ST	BOISE	ID	83705	11,850	11,850	4/1/2032		69,000.00	5/1/2002	SFR	646,76	68,947.47	67,938.02	80.000	100.000	6.250	4/1/2004	11,850	17,850	OWNER-OCC	85,000.00	B-	Full	360	358		85,000.00	PURCHASE	5/1/2002	1	1	1	491	1	LIBOR	6	Group I	N
4279657	0044438026	VALGORNA FERNANDES	13527 W SOLANO DR	LITCHFIELD PARK	AZ	85340	8,250	8,250	4/1/2032		101,430.00	5/1/2002	PUD	782,81	101,365.32	101,300.20	60.000	98.875	4.950	4/1/2004	8,250	14,250	OWNER-OCC	177,000.00	A-	Full	360	358		0.00	REFI-NO CASHOUT	5/1/2002	1	1	1	618	1	LIBOR	6	Group I	N
4279761	0044457018	JOHN E MCCALLUM	731 CAPRI AVENUE	SANTA ROSA	CA	95404	8,990	8,990	4/1/2032		207,000.00	5/1/2002	SFR	1,345,88	207,229.98	207,180.85	75.000	0.000	4.950	4/1/2004	8,990	12,090	OWNER-OCC	270,000.00	A-	Full	360	358		0.00	REFI-CASH OUT	5/1/2002	3	1	1	618	1	LIBOR	6	Group I	N
4279785	0044453246	MARK E SMITH	220 POPLAR AVE	GRANTS PASS	OR	97526	8,050	8,050	4/1/2032		238,000.00	5/1/2002	SFR	1,658,31	225,826.28	225,882.71	78.910	0.000	5.150		8,050	14,050	OWNER-OCC	293,000.00	A-	Stated	360	358		0.00	REFI-NO CASHOUT	5/1/2002	1	1	1	615	1	LIBOR	6	Group I	N
4279878	0044453613	ANGELINE B SUMPTER	804 RUNYON DRIVE	HIGH POINT	NC	27260	10,150	10,150	4/1/2032		80,000.00	5/1/2002	SFR	768,81	69,981.44	69,972.55	83.029	0.000	5.750	4/1/2004	10,150	16,150	OWNER-OCC	108,400.00	A-	Full	360	358		0.00	REFI-CASH OUT	5/1/2002	1	1	1	507	1	LIBOR	6	Group I	N
4279890	0044447565	MICHAEL E FRYE	201 N BROADWAY	PATASKALA	OH	43062	10,150	10,150	4/1/2032		167,000.00	5/1/2002	SFR	1,596,48	166,943.07	166,921.48	80.000	0.000	4.950	4/1/2004	10,150	16,150	OWNER-OCC	210,000.00	B-	Full	360	358		208,768.00	PURCHASE	5/1/2002	1	1	1	492	1	LIBOR	6	Group I	N
4278896	0044447173	SHIRLEY D NEWTON	6108 GUADALUPE RIVER ST	BROWNSVILLE	TX	78526	10,950	10,950	5/1/2032		78,575.00	6/1/2002	SFR	857,31	70,975.00	70,947.69	95.000	0.000	5.990		5/1/2004	10,950	16,950	OWNER-OCC	84,000.00	B	Full	360	360		83,500.00	PURCHASE	5/1/2002	1	1	1	454	1	LIBOR	6	Group I	N
4279897	0044450925	MARIO LOPEZ	8114 PECAN TRAIL	SAN ANTONIO	TX	78240	10,400	10,400	4/1/2032		67,150.00	5/1/2002	SFR	809,23	67,123.72	67,086.23	85.000	100.000	5.990	4/1/2004	10,400	16,400	OWNER-OCC	84,000.00	B	Full	360	358		78,800.00	PURCHASE	5/1/2002	1	1	1	594	1	LIBOR	6	Group I	N
4279917	0044453155	MICHAEL S JONES	1604 CONNER	JOPLIN	MO	64801	12,100	12,100	4/1/2032		40,000.00	5/1/2002	SFR	429,81	39,978.94	39,978.94	72.872	0.000	6.750		12,100	18,100	OWNER-OCC	55,000.00	B-	Full	360	358		0.00	REFI-NO CASHOUT	5/1/2002	1	1	1	485	1	LIBOR	6	Group I	N
4279925	0044447712	TROY A ODELL	9110 SMOKI TRAIL	DEWEY	AZ	86327	8,400	8,400	4/1/2032		184,000.00	5/1/2002	SFR	1,533,77	183,807.56	183,814.40	87.618	0.000	5.750	4/1/2004	8,400	15,400	OWNER-OCC	210,000.00	A-	Full	360	358		0.00	REFI-CASH OUT	5/1/2002	1	1	1	572	1	LIBOR	6	Group I	N
4279938	0044451314	DOUGLAS S NICHOLSON	828 NE EADS ST	NEWPORT	OR	97365	8,150	8,150	4/1/2017		60,000.00	5/1/2002	SFR	578,50	59,858.94	59,858.94	42.857	0.000	0.000		0.000	0.000	NON OWNER	140,000.00	A-	Stated	180	178		0.00	REFI-CASH OUT	6/1/2002	0	0	0	551				Group I	N
4279047	0044437473	ROBERT R PALOLO	187 BUTTERFIELD RD	SAN ANGELMO	CA	94960	8,150	8,150	4/1/2032		200,000.00	5/1/2002	SFR	1,439,50	199,883.83	199,738.17	37.383	0.000	5.750	4/1/2004	8,150	14,150	OWNER-OCC	535,000.00	A-	Full	360	358		0.00	REFI-CASH OUT	5/1/2002	1	1	1	560	1	LIBOR	6	Group I	N
4278108	0044437143	LAVERNE GRIER	2330 BRENDON PATRICK CT	CHARLOTTE	NC	28262	11,800	11,800	4/1/2032		81,800.00	5/1/2002	SFR/CONDO	837,21	81,773.14	81,748.01	80.000	100.000	6.250	4/1/2004	11,800	17,800	OWNER-OCC	110,000.00	B-	Full	360	358		109,000.00	PURCHASE	5/1/2002	1	1	1	477	1	LIBOR	6	Group I	N
4278118	0044457108	CARL TRUJILLO	125 COUNTRY ROAD B	ANTONITO	CO	81120	10,150	10,150	5/1/2032		38,000.00	5/1/2002	SFR	373,31	35,981.14	35,973.90	80.000	0.000	5.750	4/1/2004	10,150	16,150	OWNER-OCC	47,500.00	A-	Full	360	358		45,000.00	PURCHASE	5/1/2002	1	1	1	517	1	LIBOR	6	Group I	N
4278134	0044457034	TERRY BROOKS	1053 STATE HWY 150 EAST	NEW MARKELY	TX	77258	8,900	8,900	4/1/2032		128,650.00	5/1/2002	SFR	1,102,10	128,587.78	128,535.05	75.287	0.000	5.750	4/1/2004	8,900	15,900	OWNER-OCC	168,000.00	A-	Full	360	358		0.00	REFI-NO CASHOUT	5/1/2002	1	1	1	524	1	LIBOR	6	Group I	N
4278132	0044449914	NEAL W SCHILLING	8974 I CR 377	HARTFORD	MI	49057	12,800	12,800	4/1/2007		49,400.00	5/1/2002	SFR	542,81	49,309.44	49,309.44	65.000	0.000	6.750	4/1/2004	12,800	18,800	OWNER-OCC	76,000.00	D	Full	360	358		0.00	REFI-CASH OUT	5/1/2002	1	1	1	527	1	LIBOR	6	Group I	N
4278157	0044447728	JOHN T SAWYER	151 WEST STREET	MILFORD	NH	3055	7,450	7,450	4/1/2032		80,000.00	5/1/2002	SFR	658,64	79,879.98	79,879.98	53.333	0.000	5.750	4/1/2004	7,450	13,450	OWNER-OCC	150,000.00	A-	Stated	360	358		0.00	REFI-CASH OUT	5/1/2002	1	1	1	647	1	LIBOR	6	Group I	N
4278189	0044447150	JOE SPEARS	8303 OLD 8TH STREET ROAD	MERIDIAN	MS	39301	10,800	10,800	4/1/2032		50,800.00	5/1/2002	SFR	574,43	50,800.00	50,755.47	80.000	0.000	6.250	4/1/2005	10,800	16,800	OWNER-OCC	78,500.00	B-	Full	360	360		78,000.00	PURCHASE	5/1/2002	0	0	0	482	1	LIBOR	6	Group I	N
4278223	0044448198	ALICIA E PEREZ	1531 LUCAS TERRACE	PLANO	TX	75074	12,550	12,550	4/1/2032		58,450.00	5/1/2002	SFR	828,08	58,435.20	58,420.24	70.000	0.000	6.250	4/1/2004	12,550	18,550	OWNER-OCC	83,500.00	B-	Stated	360	358		0.00	REFI-CASH OUT	5/1/2002	1	1	1	593	1	LIBOR	6	Group I	N
4278272	0044437481	KENNETH T STEVENS	1724 ROTARY DR	WINTER HAVEN	FL	33881	10,350	10,350	4/1/2032		49,000.00	5/1/2002	SFR	438,08	48,941.72	48,947.77	70.000	0.000	0.000		0.000	0.000	NON OWNER	293,000.00	B	Stated	360	358		0.00	REFI-CASH OUT	5/1/2002	1	1	1	583	1			Group I	N
4278355	0044445694	TIM W MUNNINGHAM	53 CHIPPENHAM DRIVE	VOORHEES	NJ	8043	8,990	8,990	4/1/2032		205,000.00	5/1/2002	SFR	1,848,61	204,887.78	204,774.72	83.677	0.000	5.990	4/1/2004	8,990	14,990	OWNER-OCC	325,000.00	B	Stated	360	358		0.00	REFI-CASH OUT	5/1/2002	1	1	1	483	1	LIBOR	6	Group I	N
4278403	0044447278	STEVEN W WATKINS	9253 W UNIVERSITY AVENUE	LITTLETON	CO	80123	8,150	8,150	4/1/2032		157,250.00	5/1/2002	SFR	1,228,48	157,173.86	157,096.52	85.000	0.000	5.990	4/1/2004	8,150	15,150	OWNER-OCC	185,000.00	B	Full	360	358		0.00	REFI-CASH OUT	5/1/2002	1	1	1	632	1	LIBOR	6	Group I	N
4278371	0044437177	LEE ROSS	781 SNADY GROVE LANE	BUFFALO GROVE	IL	60089	7,250	7,250	4/1/2032		240,300.00	5/1/2002	SFR	1,878,89	240,175.42	240,048.98	80.000	0.000	0.000		0.000	0.000	OWNER-OCC	287,000.00	A-	Full	360	358		287,000.00	PURCHASE	5/1/2002	1	0	0	626	1			Group I	N
4278413	0044437429	MOSES BEDOLLA	5485 JACKSON WAY	FELTON	CA	95018	8,550	8,550	4/1/2032		265,000.00	5/1/2002	SFR	1,898,58	264,784.87	264,529.77	89.853	0.000	0.000		0.000	0.000	OWNER-OCC	408,000.00	A-	Full	360	358		0.00	REFI-CASH OUT	5/1/2002	0	0	0	632	1			Group I	N
4278454	0044451187	JOHN C CONDREDGE	708 116TH ST S	TACOMA	WA	98444	8,650	8,650	4/1/2032		50,000.00	5/1/2002	SFR	428,76	49,957.57	49,957.57	48.544	0.000	6.750	4/1/2004	8,650	14,650	OWNER-OCC	103,000.00	A-	Full	360	358		0.00	REFI-CASH OUT	5/1/2002	1	1	1	565	1	LIBOR	6	Group I	N
4278442	0044434140	JOAN JONES	5028 CAROLYN DRIVE	PITTSBURGH	PA	15236	8,700	8,700	4/1/2032		103,820.00	5/1/2002	SFR	813,84	102,711.43	102,613.43	80.000	0.000	5.990	5/1/2004	8,700	14,700	NON OWNER	130,000.00	B	Full	360	358		129,800.00	PURCHASE	5/1/2002	1	1	1	797	1	LIBOR	6	Group I	N
4278488	0044447169	LAWRENCE C WAY	20351 PRUDEY	DETROIT	MI	48235	11,650	11,650	4/1/2032		42,000.00	5/1/2002	SFR	420,83	41,987.61	41,987.61	81.250	0.000	0.000		0.000	0.000	OWNER-OCC	64,000.00	B-	Full	360	358		0.00	REFI-CASH OUT	5/1/2002	1	1	1	508	1			Group I	N
4278584	0044441157	RICK L OGLETREE	192 COPPERDALE LANE	GOLDEN	CO	80403	9,450	9,450	4/1/2032		160,000.00	5/1/2002	SFR	1,224,80	158,802.97	158,803.45	80.000	100.000	4.950	5/1/2004	9,450	14,950	OWNER-OCC	200,000.00	A-	Stated	360	358		200,000.00	PURCHASE	5/1/2002	1	1	1	633	1	LIBOR	6	Group I	N
4278520	0044439443	ARTEMIO HERNANDEZ	472 CASCADE WAY	SALINAS	CA	93908	7,000	7,000	5/1/2032		160,000.00	6/1/2002	SFR	1,394,00	160,000.00	159,984.00	48.527	0.000	4.950	4/1/2004	7,000	13,000	OWNER-OCC	409,411.04	A-	Full	360	360		409,411.00	PURCHASE	5/1/2002	0	0	0	617	1	LIBOR	6	Group I	N
4278533	0044437178	JEFFERY S TRINKEY	5648 LOST PADRE MINE RD	LAS CRUCES	NM	88011	8,850	8,850	4/1/2032		150,500.00	5/1/2002	SFR	1,184,75	150,318.19	150,318.19	84.988	0.000	6.750	4/1/2004	8,850	14,850	OWNER-OCC	177,100.00	A-	Full	360	358		0.00	REFI-CASH OUT	5/1/2002	1	1	1	553	1	LIBOR	6	Group I	N
4278551	0044452508	FELICIA L JONES	4416 W CONGRESS PARKWAY	CHICAGO	IL	60624	12,150	12,150	4/1/2032		118,000.00	5/1/2002	SFR	1,208,61	115,987.88	115,925.45	80.000	100.000	6.250	4/1/2004	12,150	18,150	OWNER-OCC	145,000.00	B-	Full	360	358		145,000.00	PURCHASE	5/1/2002	1	1	1	635

LONG BEACH MORTGAGE LOAN TRUST 2002-2

Group 1

Closing Date 6/26/02

Long Beach Mortgage Company

LOAN	PROP.	NAME	ADDRESS	CITY	STATE	ZIP	ORIGINAL	TERMS	MOD. DATE	ORIGINAL	PRINCIPAL	MONTHLY	FICO	PROPERTY	ORIGINATOR	ORIGINATION	ORIGINAL	MORTGAGE	DOCUMENT	GROSS MARGIN	INTEREST ONLY	ORIGINATOR	ORIGINATION	ORIGINAL	MORTGAGE	INTEREST ONLY	MORTGAGE	FIRST	FIXED	LIMIT	INDEX	NEXT ADJ. DATE	PRODUCT	PER
4722894	0044450674	ALANA D BROWN	2928 WEST HINGES CT	CHARLOTTE	NC	28214	11 800	11 500	4/1/2022	85,875.00	5/1/2002	SFR	459.55	85,050.11	85,074.57	84.398	68.987	9.250	4/1/2004	11.800	17.900	OWNER-OCC	102,000.00	B-	Full	360	359	100,051.00	PURCHASE	5/1/2002	1	1	0	540	1	LIBOR	6	Group I	N
4722890	0044454118	JAIME ZAPATA	3711 S EATON STREET	DENVER	CO	80725	7 200	7 200	4/1/2022	178,000.00	5/1/2002	SFR	1,206.25	177,798.00	177,826.34	85.976	0.000	4.950	4/1/2004	7.200	13.200	OWNER-OCC	270,000.00	A-	Limited	360	358	0.00	REFI-CASH OUT	5/1/2002	1	1	0	676	1	LIBOR	6	Group I	N
4722868	0044457549	MICHAEL MILLER	8147 NORTH VINEYARD AVENUE #104	RANCHO CUCAMONGA	CA	91730	7 450	7 450	4/1/2022	83,200.00	5/1/2002	CONDO	579.91	83,062.67	83,062.67	80.000	100.000	4.900	4/1/2004	7.450	13.450	OWNER-OCC	104,000.00	A-	Full	360	358	104,000.00	PURCHASE	5/1/2002	1	1	0	643	1	LIBOR	6	Group I	N
4722972	0044442050	DARIEL C KELLY	1060 DEERSKIN STREET	PARKMUIR	MV	89048	7 750	7 750	4/1/2022	233,750.00	5/1/2002	SFR	1,674.97	233,585.02	233,418.87	85.000	0.000	4.800	4/1/2004	7.750	13.750	OWNER-OCC	275,000.00	A-	Stated	360	358	0.00	REFI-CASH OUT	5/1/2002	1	1	0	678	1	LIBOR	6	Group I	N
4722930	0044450348	MIKE BETTS	1482 HOPKIN DRIVE	TOOELE	UT	84074	11 400	11 400	4/1/2022	133,250.00	5/1/2002	SFR	1,309.41	133,208.47	133,182.52	85.000	0.000	5.750	4/1/2004	11.400	17.400	OWNER-OCC	205,000.00	B	Stated	360	359	0.00	REFI-CASH OUT	5/1/2002	1	1	0	671	1	LIBOR	6	Group I	N
4722948	0044458881	RALPH PEREZ	58 NASSAU AVENUE	NORTH BABYLON	NY	11703	8 850	8 850	4/1/2022	204,000.00	5/1/2002	SFR	1,737.72	203,902.78	203,884.78	80.000	0.000	5.800	4/1/2004	8.850	15.850	OWNER-OCC	255,000.00	B	Full	360	359	0.00	REFI-CASH OUT	5/1/2002	1	1	0	514	1	LIBOR	6	Group I	N
4722955	0044448394	DALLON C MILES	5855 SWI GROSMONDO RD	CROOKED RIVER RANCH	OR	97760	7 350	7 350	5/1/2022	234,000.00	4/1/2002	PUD	1,610.20	234,000.00	233,821.05	90.000	0.000	4.800	5/1/2004	7.350	13.350	OWNER-OCC	260,000.00	A-	Full	360	359	0.00	REFI-CASH OUT	5/1/2002	1	1	0	697	1	LIBOR	6	Group I	N
4722968	0044457104	KIM L GREENE	423 COUNTY RD 57	DENNIS	MS	38838	11 150	11 150	4/1/2022	35,250.00	5/1/2002	SFR	338.78	35,237.85	35,223.55	75.000	0.000	5.750	4/1/2004	11.150	17.150	OWNER-OCC	47,000.00	C	Full	360	359	0.00	REFI-CASH OUT	5/1/2002	1	1	0	618	1	LIBOR	6	Group I	N
4723003	0044450692	JEREMY KOEHLER	23165 SE BORGES ROAD	GRESHAM	OR	97080	9 900	9 900	4/1/2022	189,500.00	5/1/2002	SFR	1,669.29	168,423.85	168,347.07	79.481	0.000	9.250	4/1/2004	9.800	15.900	OWNER-OCC	212,000.00	B-	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	1	1	0	548	1	LIBOR	6	Group I	N
4723045	0044442755	MANUEL PEREZ	6730 W 24TH COURT	HIALEAH	FL	33016	7 300	7 300	4/1/2022	72,100.00	5/1/2002	CONDO	484.30	72,044.31	71,989.29	70.000	0.000	0.000	0.000	0.000	0.000	OWNER-OCC	103,000.00	A-	Stated	360	358	0.00	REFI-CASH OUT	5/1/2002	0	0	0	688	1			Group I	N
4723050	0044450038	KENNETH M STROPE	542 SUMMER LANE	TRACY	CA	95376	7 450	7 450	4/1/2022	315,000.00	5/1/2002	SFR	1,935.12	234,823.94	234,948.38	54.927	0.000	5.800	5/1/2004	7.450	13.450	OWNER-OCC	430,000.00	B	Full	360	358	415,000.00	PURCHASE	5/1/2002	1	1	0	606	1	LIBOR	6	Group I	N
4723088	0044451785	KEVIN T KELLY	8912 E 58TH TERRACE	KANSAS CITY	MO	64129	10 900	10 900	5/1/2022	61,600.00	5/1/2002	SFR	581.89	61,500.00	61,577.54	77.000	0.000	6.250	5/1/2004	10.900	18.900	OWNER-OCC	80,000.00	B-	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	1	1	0	515	1	LIBOR	6	Group I	N
4723102	0044447803	ALBERTO MORALES	2721 N DRAKE AVENUE	CHICAGO	IL	60647	8 400	8 400	4/1/2022	215,400.00	5/1/2002	2-4 UNITS	1,615.94	215,237.87	215,084.45	80.000	0.000	6.000	4/1/2004	8.000	15.000	OWNER-OCC	269,000.00	A-	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	1	1	0	635	1			Group I	N
4723118	0044450048	KIRK GRAY	120 WEST 4TH STREET	TRACY	CA	95376	8 850	8 850	4/1/2022	230,400.00	5/1/2002	SFR	1,842.60	230,290.30	230,178.32	90.000	0.000	5.750	5/1/2004	8.850	15.850	OWNER-OCC	256,000.00	A-	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	1	1	0	552	1	LIBOR	6	Group I	N
4723183	0044439450	JOHN P SHELP	20587 BETA COURT	COTTONWOOD	CA	96022	12 150	12 150	5/1/2022	90,000.00	5/1/2002	SFR	920.00	89,900.00	89,875.08	84.906	0.000	6.250	4/1/2004	12.150	13.150	OWNER-OCC	106,000.00	B	Full	360	360	106,000.00	PURCHASE	5/1/2002	0	0	0	629	1			Group I	N
4723235	0044447911	JAMES TATEMAN	748 108 BRADE VALLEY ROAD	HERLONG	CA	96113	9 450	9 450	4/1/2022	40,000.00	5/1/2002	SFR	305.15	39,973.52	39,952.88	80.000	100.000	4.800	4/1/2004	8.450	14.450	OWNER-OCC	50,000.00	A-	Full	360	358	50,000.00	PURCHASE	5/1/2002	1	1	0	655	1	LIBOR	6	Group I	N
4723258	0044440378	FREDERICK BROWN	123 WATER AVENUE	HOLDREGE	NE	68949	10 400	10 400	4/1/2022	30,920.00	5/1/2002	SFR	277.63	30,580.53	30,547.83	85.000	0.000	5.980	4/1/2005	10.400	18.400	OWNER-OCC	36,400.00	B	Full	360	358	36,400.00	PURCHASE	5/1/2002	3	1	0	572	1	LIBOR	6	Group I	N
4723328	0044442890	JAMES LOAKI	2212 ALABAMA	CLOVIS	NM	88101	8 850	8 850	4/1/2022	75,150.00	5/1/2002	SFR	640.15	75,114.18	75,078.67	90.000	0.000	5.750	4/1/2004	8.850	15.850	OWNER-OCC	90,000.00	A-	Full	360	358	83,500.00	PURCHASE	5/1/2002	1	1	0	531	1	LIBOR	6	Group I	N
4723334	0044431573	MARTIN T COLLINS	3531 W 23TH EAST	LAYTON	UT	84040	10 900	10 900	4/1/2022	298,000.00	5/1/2002	SFR	2,229.67	275,394.00	275,877.22	80.000	0.000	5.990	4/1/2004	10.900	18.900	OWNER-OCC	310,000.00	B-	Full	360	358	295,000.00	PURCHASE	5/1/2002	1	1	0	475	1	LIBOR	6	Group I	N
4723367	0044452960	WILLIAM A HARPER	3104 SW 11TH PL	MERRIONETTE PARK	IL	60803	8 000	8 000	4/1/2022	110,400.00	5/1/2002	SFR	810.10	110,356.10	110,298.78	80.000	0.000	5.750	4/1/2004	8.000	15.000	OWNER-OCC	138,000.00	A-	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	1	1	0	483	1	LIBOR	6	Group I	N
4723408	0044444271	ROGER RODRIGUEZ	550 NE 15 STREET #16-E	MIAMI	FL	33132	7 150	7 150	4/1/2022	127,500.00	5/1/2002	CONDO	1,003.05	127,438.54	127,353.74	75.000	0.000	4.900	4/1/2004	7.150	14.150	OWNER-OCC	170,000.00	A-	Stated	360	358	0.00	REFI-CASH OUT	5/1/2002	1	1	0	612	1	LIBOR	6	Group I	N
4723488	0044442578	VIRGINIA MELLILO	428 WEST HUNTINGTON DRIVE #2	ARCADIA	CA	91006	8 800	8 800	4/1/2022	342,000.00	5/1/2002	SFR	1,619.24	341,837.08	341,663.28	85.000	0.000	4.900	6/1/2004	8.800	14.800	OWNER-OCC	403,000.00	A-	Full	360	358	284,750.00	PURCHASE	5/1/2002	1	1	0	687	1	LIBOR	6	Group I	N
4723482	0044452063	OSCAR BREWER	905 SHEEPSKIN RD	CUBA	AL	36907	11 150	11 150	4/1/2022	54,400.00	5/1/2002	SFR	524.24	54,391.23	54,292.28	85.000	0.000	0.000	0.000	0.000	0.000	OWNER-OCC	64,000.00	A-	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	0	0	0	571	1			Group I	N
4723532	0044439827	MARIA RODRIGOST	2308 CANDOWN DRIVE	LAS VEGAS	NV	89106	7 500	7 500	4/1/2022	100,720.00	5/1/2002	SFR	704.25	100,589.50	100,524.00	80.000	100.000	4.800	4/1/2004	7.500	13.500	OWNER-OCC	126,000.00	A-	Stated	360	358	125,900.00	PURCHASE	5/1/2002	1	1	0	725	1	LIBOR	6	Group I	N
4723567	0044439053	CHAD P WARMER	909 CLARK TRAIL	GRAND PRAIRIE	TX	75052	7 450	7 450	4/1/2022	78,000.00	5/1/2002	SFR	539.61	75,885.83	75,885.68	80.000	100.000	4.800	5/1/2004	7.450	13.450	OWNER-OCC	85,000.00	A-	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	0	0	0	648	1	LIBOR	6	Group I	N
4723565	0044441208	STUART M VANCE	700 HIGHLAND AVE	ASHLAND	KY	41102	10 850	10 850	4/1/2022	113,400.00	5/1/2002	SFR	1,056.06	113,258.37	113,211.48	70.000	0.000	6.000	4/1/2004	10.850	17.400	OWNER-OCC	162,000.00	B	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	0	0	0	483	1			Group I	N
4723569	0044442061	ERICK L MUDORE	1841 OAKLAND BOULEVARD	FORT WORTH	TX	76103	8 450	8 450	4/1/2022	68,000.00	5/1/2002	SFR	520.46	67,928.37	67,918.45	80.000	100.000	5.000	4/1/2004	8.450	14.450	OWNER-OCC	85,000.00	A-	Full	360	358	85,000.00	PURCHASE	5/1/2002	1	1	0	657	1	LIBOR	6	Group I	N
4723658	0044447455	NICHOLAS J MARSHALL	17178 CORONADO AVENUE	FONTANA	CA	92336	10 400	10 400	4/1/2022	125,000.00	5/1/2002	SFR	1,224.67	124,945.00	124,899.70	80.000	0.000	5.750	4/1/2004	10.400	18.400	OWNER-OCC	160,000.00	A-	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	1	1	0	474	1	LIBOR	6	Group I	N
4723708	0044442275	TERRY D TALLEY	300 SHORELINE LANE	POTTSVILLE	AR	72858	11 400	11 400	4/1/2022	51,850.00	5/1/2002	MANUFHOUSE	508.52	51,820.06	51,815.95	70.000	0.000	6.750	4/1/2004	10.400	17.400	OWNER-OCC	85,000.00	B-	Full	360	358	85,000.00	PURCHASE	5/1/2002	1	1	0	584	1	LIBOR	6	Group I	N
4723722	0044452297	STEPHANIE L GLIDEWELL	5 ARARAT COURT	SACRAMENTO	CA	95823	9 800	10 900	4/1/2022	206,250.00	5/1/2002	SFR	1,748.00	206,174.84	206,098.16	75.000	0.000	6.750	4/1/2004	10.900	16.900	OWNER-OCC	275,000.00	B-	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	1	1	0	612	1	LIBOR	6	Group I	N
4723730	0044419210	DELLA M GILMORE	970 NW 36ND STREET	MIAMI	FL	33169	10 400	10 400	5/1/2022	78,000.00	5/1/2002	SFR	702.98	78,000.00	77,963.33	67.826	100.000	5.800	5/1/2004	10.400	18.400	OWNER-OCC	115,000.00	B	Full	360	360	115,000.00	PURCHASE	5/1/2002	0	0	0	485	1	LIBOR	6	Group I	N
4723748	0044451842	T DWANE MCGREGOR	103 WESTDALE AVENUE	AIKEN	SC	29801	11 850	11 850	5/1/2022	44,800.00	5/1/2002	SFR	449.78	44,795.98	44,773.13	80.000	0.000	6.250	5/1/2004	11.850	17.850	OWNER-OCC	56,000.00	B	Full	360	359	56,000.00	PURCHASE	5/1/2002	1	1	0	474	1	LIBOR	6	Group I	N
4723821	0044417637	YOANE SOSA	1879 NE 163 STREET	NORTH MIAMI BEACH	FL	33162	7 250	7 250	4/1/2022	55,250.00	5/1/2002	SFR	379.91	55,206.89	55,163.52	65.000	0.000	0.000	0.000	0.000	0.000	OWNER-OCC	85,000.00	A-	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	0	0	0	583	1			Group I	N
4723847	0044452303	FRANK W FERRANTI	429 1/2 CLINTON STREET	BROOKLYN	NY	11231	8 500	8 800	4/1/2022	375,000.00	5/1/2002	2-4 UNITS	3,014.94	374,794.74	374,587.94	47.489	0.000	5.000	4/1/2004	8.000	15.000	OWNER-OCC	790,000.00	B-	Stated	360	358	0.00	REFI-CASH OUT	5/1/2002	0	0	0	580	1			Group I	N
4723904	0044452611	SUSAN SERRANO	13531 TEDDEMER STREET	WINTHROP	CA	92402	8 300	8 300	4/1/2022	218,450.00	5/1/2002	2-4 UNITS	1,590.94	218,351.27	218,251.73	85.000	0.000	5.900	4/1/2004	8.300	15.300	OWNER-OCC	257,000.00	B	Limited	360	358	0.00	REFI-CASH OUT	5/1/2002	1	1	0	680	1	LIBOR	6	Group I	N
4723928	0044447584	LESSIE L MAYO	255 WILSON CIRCLE	HAYNES	AR	72341	9 900	9 900	5/1/2022	31,500.00	5/1/2002	SFR	274.12	31,485.76	31,485.78	75.000	0.000	0.000	0.000	0.000	0.000	OWNER-OCC	42,000.00	A-	Full	360	358	0.00	REFI-CASH OUT	6/1/2002	0	0	0	570	1			Group I	N
4723946	0044442455	GARRY A LASTER	5235 AIRPORT ROAD DRIVE	LA GRANGE	GA	30240	8 650	8 650	4/1/2022	100,000.00	5/1/2002	SFR	778.57	99,915.81	99,856.40	29.851	0.000	0.000	0.000	0.000	0.000	OWNER-OCC	335,000.00	A-	Stated	360	358	0.00	REFI-CASH OUT	5/1/2002	0	0	0	578	1			Group I	N
4723953	0044447634	DOUGLAS KIRKEY	410 BELFAIN DRIVE	BRINNON	WA	98320	8 900	8 900	5/1/2022	98,400.00	5/1/2002	SFR	1,023.50	98,350.00	98,323.68	75.000	0.000	5.950	4/1/2004	8.900	14.900	OWNER-OCC	131,000.00	B	Full	360	358	185,000.00	PURCHASE	5/1/2002	1	1	0	607	1	LIBOR	6	Group I	N
4723981	0044444291	JULIE A STRUNK	1520 SW 11TH STREET	LINCOLN	NE	68522	10 150	10 150	4/1/2022	144,750.00	5/1/2002	PUD	1,018.78	144,700.83	144,651.25	85.000	100.000	5.750	4/1/2004	10.150	16.150	OWNER-OCC	135,000.00	A-	Full	360	358	135,000.00	PURCHASE	5/1/2002	1	1	0	623	1	LIBOR	6	Group I	N
4723985	0044443330	WARREN D SCHOOLFIELD	9721 DELAWARE ROAD	DELMAR	DE	19940	8 900	8 900	4/1/2022	95,187.00	5/1/2002	SFR	741.18	94,758.81	94,728.37	85.000	0.000	5.954	4/1/2004	8.900	15.900	OWNER-OCC	112,000.00	A-	Full	360	358	78,750.00	PURCHASE	5/1/2002	1	1	0	516	1	LIBOR	6	Group I	N
4724043	0044438943	VIRGIL R HAVE	2431 E VIER AVENUE	PHOENIX	AZ	85042	11 400	11 400	4/1/2022	60,000.00	5/1/2002	SFR	589.61	58,980.38	58,960.58	80.000	0.000	6.250	4/1/2004	11.400	17.400	OWNER-OCC	75,000.00	B-	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	1	1	0	474	1	LIBOR	6	Group I	N
4724050	0044439228	LESLIE A WILLIAMS	4101 COUNTRY LN DR	DELAVAN	WI	53115	11 150	11 150	4/1/2022	129,350.00	5/1/2002	SFR	1,236.68	129,305.71	129,291.80	85.000	0.000	6.250	4/1/2004	11.150	17.150	OWNER-OCC	151,000.00	B-	Full	360	358	0.00	REFI-NO CASHOUT	5/1/2002	1	1	0	536	1	LIBOR	6	Group I	N
4724078	0044436450	TIMOTHY E MORRIS	5913 CLIONAL DRIVE	JACKSON	MS	39208	11 150	11 150	4/1/2022	63,200.00	5/1/2002	SFR	608.65	63,178.18	63,154.18	80.000	0.000	6.000	4/1/2004	11.150	17.150	OWNER-OCC	79,000.00	B-	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	1	1	0	535	1	LIBOR	6	Group I	N
4724118	0044437104	SETH A BRUMS	1328 CAMDEN COURT	REDLANDS	CA	92374	8 550	8 550	4/1/2022	213,750.00	5/1/2002	SFR	1,651.14	213,571.83	213,423.75	80.000	0.000	6.000	4/1/2004	8.550	14.550	OWNER-OCC	237,500.00	A-	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	1	1	0	604	1	LIBOR	6	Group I	N
4724147	0044437213	GARY E HILL	219 JACKSON LANE	LITTLEFIELD	TX	79339	8 750	8 750	4/1/2022	108,000.00	5/1/2002	SFR	830.27	107,908.70	107,878.58	80.000	0.000	5.750	4/1/2004	8.750	15.750	OWNER-OCC	135,000.00	A-	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	1	1	0	598	1	LIBOR	6	Group I	N
4724159	0044441208	RICK R LEWIS	2802 S 30TH ST S	FEDERAL WAY	WA	98003	10 500	10 500	4/1/2022	110,000.00	6/1/2002	SFR	1,038.26	109,908.03	109,958.81	68.750	0.000	6.250	5/1/2004	10.500	16.500	OWNER-OCC	160,000.00	B-	Limited	360	360	0.00	REFI-CASH OUT	5/1/2002	0	0	0	479	1	LIBOR	6	Group I	N
4724167	0044438959	DAVID A LUCAS	628 COLORADO AVE	MODESTO	CA	95351	10 800	10 800	4/1/2022	50,000.00	6/1/2002	SFR	472.28	49,981.78	49,953.29	80.978	0.000	6.250	5/1/2004	10.800	18.800	OWNER-OCC	62,000.00	B-	Stated	360	359	0.00	REFI-CASH OUT	5/1/2002	1	1	0	487	1	LIBOR	6	Group I	N
4724175	0044432789	LEE T PEASE	12200 CHESTNUT LANE	LITTLETON	CO	80127	8 300	8 300	4/1/2022	229,500.00	5/1/2002	SFR	1,847.00	229,298.29	229,211.71	85.000	0.000	5.950	4/1/2004	8.300	15.300	OWNER-OCC	270,000.00	B	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	1	1	0	576	1	LIBOR	6	Group I	N
4724217	0044419218	CAROLYN MATTHEWS	2300 N LASALLE GARDENS	DETROIT	MI	48206	7 550	7 550	5/1/2022	122,000.00	5/1/2002	SFR	827.48	122,000.00	121,903.81	80.000	100.000	4.900	5/1/2004	7.550	13.550	OWNER-OCC	175,000.00	A-	Stated	360	360	165,000.00	PURCHASE	5/1/2002	0	0	0	777	1			Group I	N
4724233	0044417852	ELIAS GRAMILLO	34581 CORRIDOR DRIVE	CATHEDRAL CITY	CA	92234	10 400	10 400	5/1/2022	84,250.00	5/1/2002	2-4 UNITS	855.11	84,211.72	84,173.11	85.000	0.000	5.750	4/1/2004	10.400	16.400	NON OWNER	145,000.00	A-	Stated	360	359	143,000.00	PURCHASE	5/1/2002	1	1	0	523	1	LIBOR	6	Group I	N
4724304	0044441355	EMILY ROSSO	3401 OAKLAND PARK	NORTH LAUDERDALE	FL	33309	10 700	10 700	4/1/2022	108,000.00	5/1/2002	2-4 UNITS	1,019.20	107,931.80	107,858.91	80.000	0.000	6.250	4/1/2004	10.700	16.700	OWNER-OCC	135,000.00	A-	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	1	1	0	495	1	LIBOR	6	Group I	N
4724340	0044439331	JOSEPH TEDESCO	2415 2413 COUNTS COURT	MODESTO	CA	95355	7 500	7 500	4/1/2022	133,750.00	5/1/2002	2-4 UNITS	1,075.05	133,635.89	133,521.06	75.000	0.000	4.990	4/1/2004	7.500	13.500	OWNER-OCC	205,000.00	A-	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	1	1	0	588	1	LIBOR	6	Group I	N
4724365	0044439243	JEREMY R DAMON	24041 ALDERGLEN DRIVE	LAKE FOREST	CA	92630	7 500	7 500	5/1/2022	292,000.00	5/1/2002	SFR	2,041.71	292,000.00	291,783.29	80.000	0.000	5.750	4/1/2004	7.500	13.750	OWNER-OCC	365,000.00	A-	Stated	360	360	0.00	REFI-CASH OUT	5/1/2002	0	0	0	687	1			Group I	N
4724373	0044436025	DONALD C ZEMA	14895 HAYWEST UNION RD	PORTLAND	OR	97229	10 800	10 800	4/1/2022	170,800.00	5/1/2002	SFR	1,581.15	170,606.35	170,772.13	81.943	0.000	6.750	4/1/2004	10.800	16.800	OWNER-OCC	355,000.00	C	Stated	360	359	275,000.00	PURCHASE	5/1/2002	1	1	0	564	1	LIBOR	6	Group I	N
4724407	0044437060	KEVIN WATKINS	4720 OAK HILL ROAD	PLACERVILLE	CA	95667	7 300	7 300	4/1/2022	145,200.00	5/1/2002	SFR	885.45	145,087.85	144,975.02	80.000	100.000	4.990	4/1/2004	7.300	13.300	OWNER-OCC	181,500.00	A-	Full	360	358	181,500.00	PURCHASE	5/1/2002	1	1	0	738	1	LIBOR	6	Group I	N
4724415	0044437117	JOHNELLA ELLIS	30616 FAIRGLEN COURT	LAKE ELSINORE	CA	92530	9 450	9 450	4/1/2022	156,000.00	5/1/2002	PUD	1,427.12	155,925.88	155,851.13	80.000	0.000	5.750	4/1/2004	9.800	15.800	OWNER-OCC	205,000.00	B	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	1	1	0	472	1	LIBOR	6	Group I	N
4724458	0044437588	ELIZABETH A SWINSCOE	119 ENOS DRIVE	SALINAS	CA	93906	7 450	7 450	4/1/2022	300,000.00	5/1/2002	SFR	2,067.38	299,729.28	299,570.71	63.787	0.000	4.990	4/1/2004	7.450	13.450	OWNER-OCC	430,000.00	A-	Stated	360	358	0.00	REFI-NO CASHOUT	5/1/2002	1	1	0	620	1	LIBOR	6	Group I	N
4724484	0044437606	SHAUN A BRAUER	11021 42ND ST E	EATONVILLE	WA	98328	8 200	8 200	4/1/2022	98,400.00	5/1/2002	MANUFHOUSE	735.80	98,272.77	98,272.77	80.000	100.000	5.750	4/1/2004	8.200	14.200	OWNER-OCC	143,000.00	A-	Full	360	358	123,000.00	PURCHASE	6/1/2002	1	1	0	622	1	LIBOR	6	Group I	N
4724572	0044435339	DAVID S CROFUT	18109 CORTEZ LANE #155	HESPERIA	CA	92310	7 800	7 800	4/1/2022	54,250.00	5/1/2002	CONDO	473.33	54,207.32	54,164.53	85.000	65.000	4.900	4/1/2004	7.800	14.800	OWNER-OCC	64,000.00	A-	Full	360	358	75,900.00	PURCHASE	5/1/2002	1	1	0	678	1	LIBOR	6	Group I	N
4724597	0044437686	MARTIMANO D CAMPOS	1476 W 45TH STREET	LOS ANGELES	CA	90037	9 500	9 500	4/1/2022	608.80	5/1/2002	SFR	608.80	116,878.18	118,757.98	70.000	0.000	5.950	4/1/2004	9.500	14.500	NON OWNER	167,000.00	A-	Stated	360	358	0.00	REFI-NO CASHOUT	5/1/2002	1	1	0	615	1	LIBOR	6	Group I	N
4724621	0044438005	ARON STRONG	1101 DELNORTE AVENUE	MENLO PARK	CA	94025	8 850	8 850	4/1/2022	375,000.00	5/1/2002	2-4 UNITS	3,000.12	374,791.39	374,611.18	75.000	0.000	5.950	4/1/2004	8.850	15.850	OWNER-OCC	500,000.00	B	Stated	360	358	0.00	REFI-CASH OUT	5/1/2002	1	1	0	675	1	LIBOR	6	Group I	N
4724628	0044437684	ROBERT L POULIN JR	4108 LA RICA AVENUE	BALDWIN PARK	CA	91706	7 850	7 850	4/1/2022	218,810.00	5/1/2002	2-4 UNITS	1,568.37	218,690.83	218,503.08	90.000	0.000	4.990	4/1/2004	7.850	13.850	OWNER-OCC	258,000.00	A-	Full

LONG BEACH MORTGAGE LOAN TRUST 2002-1

Group I

Closing Date: 6/26/2002

LongBeachMortgage Company

LOAN #	LOAN ID	ADDRESS	CITY	STATE	ZIP	ORIGINAL BAL	CURRENT BAL	PURCHASE PRICE	NOTE DATE	MATURITY DATE	ORIGINAL LTV	PMI CODE	PMI COVERAGE	OCCUPANCY	PROPERTY TYPE	LOAN PURPOSE	DOCUMENTATION	ORIGINATOR	SERVICER	PRIORITY	ORIGINATION DATE	FIRST PAYMENT DATE	MATURITY DATE	ORIGINAL TERM	AMORTIZATION TERM	ADJUSTABLE	LIFETIME CAP	LIFETIME FLOOR	INDEX	MARGIN	PAYMENT CHANGE	INTEREST CHANGE	PREPAYMENT PENALTY	GROUP
4736738	0044440011	CHUDY NNEGE	ELK GROVE	CA	95758	8 050	8 050	0	4/1/2032		252,793.00	5/1/2007	SFR	1,834.33	252,154.73	252,019.29	90.000	0.000	4 990	4/1/2004	8 050	14 050	OWNER-OCC	292,000.00	A-	Full	360	358	291,522.00 PURCHASE	5/1/2002	1	1	6	609	1	LIBOR	Group I
4736748	0044440036	JOSE VELASQUEZ	LAKE WALES	FL	33157	10 500	10 500	0	4/1/2032		113,600.00	5/1/2007	SFR	1,008.15	113,554.85	113,509.30	80.000	100.000	0.000		9 000	8 000	OWNER-OCC	142,000.00	A-	Full	360	359	142,000.00 PURCHASE	5/1/2002	0	0	6	619	1	LIBOR	Group I
4736752	0044440038	ANGELA WRIGHT	SUSSUN CITY	CA	94585	10 150	10 150	0	4/1/2032		184,550.00	5/1/2002	SFR	1,729.81	184,598.60	184,482.50	85.000	91.500	5.500	4/1/2004	8 150	18 150	OWNER-OCC	229,000.00	A-	Full	360	359	0.00 REFI-CASH OUT	5/1/2002	1	1	6	481	1	LIBOR	Group I
4736795	0044440737	PETER S DEBOER	COLORADO SPRINGS	CO	80910	9 800	9 800	0	4/1/2032		81,000.00	5/1/2002	SFR	704.98	80,952.39	80,878.49	84.375	0.000	5.750	4/1/2004	8 900	15 900	OWNER-OCC	96,000.00	A-	Full	360	359	0.00 REFI-CASH OUT	5/1/2002	1	1	6	541	1	LIBOR	Group I
4736837	0044440923	NORMAND D SMITH JR	HARVEY	LA	70058	10 900	10 900	0	4/1/2032		37,500.00	5/1/2002	SFR	354.20	37,495.22	37,472.52	52.500	0.000	0.000		0 000	0 000	NON OWNER	50,000.00	A-	Full	360	359	0.00 REFI-CASH OUT	5/1/2002	1	1	6	501	1		Group I
4736845	0044440404	MICHAEL F TODA	UNION GAP	WA	98903	9 450	9 450	0	4/1/2032		36,000.00	5/1/2002	SFR	289.60	35,254.20	35,983.13	35.294	0.000	4 250	4/1/2004	8 450	14 450	OWNER-OCC	85,000.00	A-	Stated	360	359	0.00 REFI-CASH OUT	5/1/2002	1	1	6	678	1	LIBOR	Group I
4736852	0044440029	SOLOMON OPEGBEMI	GARLAND	TX	75044	12 550	12 550	0	4/1/2032		78,750.00	5/1/2007	SFR	843.53	78,730.08	78,709.92	75.000	0.000	5.750	4/1/2004	13 550	18 550	OWNER-OCC	105,000.00	C	Full	360	359	0.00 REFI-CASH OUT	5/1/2002	1	1	6	459	1	LIBOR	Group I
4736860	0044440252	JULIO MARTINEZ	230 W 18TH STREET	FALFURRIAS	TX	78355	9 150	10 150	4/1/2032		36,000.00	5/1/2002	SFR	288.18	35,987.14	35,967.14	74.974	0.000	4 250	5/1/2004	8 150	18 150	OWNER-OCC	48,000.00	A-	Full	360	360	0.00 REFI-CASH OUT	5/1/2002	0	0	6	683	1	LIBOR	Group I
4736898	0044440027	SHERMAN C ARNOLD JR	1218 MACDONALD LANE	FLOSSMOOR	IL	60422	9 900	9 900	4/1/2032		256,500.00	5/1/2002	SFR	2,220.94	256,284.08	256,207.22	60.000	0.000	5.750	4/1/2004	9 900	15 900	OWNER-OCC	285,000.00	A-	Full	360	359	0.00 REFI-NO CASHOUT	5/1/2002	1	1	6	515	1	LIBOR	Group I
4736918	0044470364	NILCE R KIKONAR	21 OAKDALE STREET	ATTLEBORO	MA	2703	8 990	9 990	5/1/2017		89,000.00	5/1/2002	SFR	907.17	89,000.00	88,794.53	39.035	0.000	0.000		0.000	0.000	OWNER-OCC	228,000.00	B	Full	180	180	0.00 REFI-CASH OUT	5/1/2002	0	0	6	570	1		Group I
4736938	0044440965	DEYSI M ALVAREZ	1246 21ST EAST-KING PLACE	LOS ANGELES	CA	90011	8 500	8 500	4/1/2032		182,500.00	5/1/2007	2-4 UNITS	1,487.85	182,500.00	182,264.71	80.000	85.000	4 990	4/1/2004	8 500	14 500	OWNER-OCC	242,000.00	A-	Full	360	359	215,000.00 PURCHASE	5/1/2002	1	1	6	676	1	LIBOR	Group I
4736944	0044440412	MARY BETH LEWIS	17241 ROAD X	ROCKY FORD	CO	81067	9 400	9 400	4/1/2032		72,000.00	5/1/2002	SFR	600.17	71,927.38	71,877.38	58.537	0.000	5.000	4/1/2004	9 400	15 400	OWNER-OCC	108,000.00	C	Full	360	358	0.00 REFI-CASH OUT	6/1/2002	1	1	6	523	1	LIBOR	Group I
4736948	0044440425	KEITH RHODES	101 SHILOH TERRACE RD	BELTON	TX	76513	9 200	9 200	4/1/2032		102,400.00	5/1/2007	MANUFHOME	874.80	102,313.32	102,313.32	80.000	100.000	4 990	4/1/2004	8 200	15 200	OWNER-OCC	128,000.00	A-	Stated	360	358	163,000.00 PURCHASE	5/1/2002	1	1	6	600	1	LIBOR	Group I
4736982	0044440928	CHERNA A MORGAN	4131 PLUM DRIVE	TIFTON	GA	31794	11 400	11 400	4/1/2032		42,500.00	5/1/2007	MANUFHOME	417.64	42,477.11	42,477.00	85.000	0.000	5.750	4/1/2004	11 400	18 400	OWNER-OCC	50,000.00	B-	Full	360	359	0.00 REFI-CASH OUT	5/1/2002	3	1	6	530	1	LIBOR	Group I
4736501	0044450740	DERICK T TRIPLETT	1061 LATHAM ST	MEMPHIS	TN	38108	11 500	11 500	4/1/2032		48,750.00	5/1/2002	SFR	477.28	48,738.31	48,722.49	65.000	100.000	6.250	4/1/2004	11 500	17 500	OWNER-OCC	55,000.00	B-	Full	360	359	55,000.00 PURCHASE	5/1/2002	1	1	6	0	1	LIBOR	Group I
4736518	0044440458	CHRISTINA SKIDE	2863 KIRBY WAY	SACRAMENTO	CA	95817	8 900	8 900	4/1/2032		156,200.00	5/1/2007	SFR	1,307.80	156,222.08	156,193.59	90.000	0.000	5.750	4/1/2004	8 900	15 900	OWNER-OCC	187,000.00	A-	Full	360	359	0.00 REFI-CASH OUT	5/1/2002	1	1	6	498	1	LIBOR	Group I
4736527	0044430008	KATHY M ZARAGOZA	144 S DECATUR ST	DENVER	CO	80219	10 800	10 800	4/1/2032		110,500.00	5/1/2002	SFR	1,035.89	110,458.84	110,417.31	65.000	0.000	6.750	4/1/2004	10 800	16 800	OWNER-OCC	170,000.00	C	Stated	360	359	0.00 REFI-CASH OUT	5/1/2002	1	1	6	558	1	LIBOR	Group I
4736543	0044440833	JEFFREY BAYBURN	1737 4TH AVE	COUNCIL BLUFFS	IA	51501	10 250	10 250	4/1/2032		40,800.00	5/1/2002	SFR	437.30	40,778.53	40,756.80	90.000	0.000	4 990	4/1/2005	10 250	18 250	NON OWNER	81,000.00	A-	Full	360	359	0.00 REFI-CASH OUT	5/1/2002	1	1	6	813	1	LIBOR	Group I
4736578	0044440652	HOB R LANE	12111 NE 22ND PL	KIRKLAND	WA	98034	10 800	10 800	4/1/2032		238,000.00	5/1/2002	CONDO	2,249.57	238,000.00	237,825.74	85.000	0.000	5.750	4/1/2004	10 800	16 800	OWNER-OCC	280,000.00	B	Full	360	360	280,000.00 PURCHASE	5/1/2002	0	0	6	517	1	LIBOR	Group I
4736850	0044438010	MARIO GARCIA	633 CAPISTRANO DRIVE	OAKLAND	CA	94605	8 250	8 250	4/1/2032		218,750.00	5/1/2007	SFR	1,628.30	218,611.78	218,477.81	85.000	0.000	5.500	4/1/2004	8 250	14 250	OWNER-OCC	255,000.00	B	Full	360	358	0.00 REFI-CASH OUT	5/1/2002	1	1	6	549	1	LIBOR	Group I
4736887	0044450778	CARRETTA ALLEN	2000 AUBURN STREET 3	ST. PETERSBURG	FL	33712	9 500	9 900	4/1/2032		58,800.00	5/1/2002	SFR	494.37	58,774.33	58,745.63	80.000	0.000	5.750	4/1/2005	8 900	15 900	OWNER-OCC	73,000.00	A-	Full	360	359	0.00 REFI-CASH OUT	5/1/2002	1	1	6	459	1	LIBOR	Group I
4736903	0044438111	ESTHER M AVILA	63 STONEY STREET	FREEDOM	CA	95019	8 850	8 850	4/1/2032		267,200.00	5/1/2007	SFR	2,219.26	268,208.04	268,075.87	84.911	0.000	4 990	5/1/2004	8 850	14 850	OWNER-OCC	315,000.00	A-	Full	360	360	0.00 REFI-CASH OUT	5/1/2002	0	0	6	620	1	LIBOR	Group I
4736741	0044440090	RICHARD C MARTIN JR	14808 E WARREN AVENUE	AURORA	CO	80014	8 700	8 700	4/1/2032		184,000.00	5/1/2002	SFR	1,440.97	183,833.03	183,785.29	80.000	0.000	5.000	4/1/2004	8 700	14 700	OWNER-OCC	230,000.00	B	Full	360	358	0.00 REFI-CASH OUT	5/1/2002	1	1	6	542	1	LIBOR	Group I
4736758	0044440519	ANITA EVANS	318 DUNBRIDGE CIRCLE	GARNER	NC	27529	11 800	11 800	4/1/2032		48,200.00	5/1/2002	SFR	488.66	48,200.00	48,185.89	34.429	0.000	0.000		0.000	0.000	OWNER-OCC	140,000.00	D	Full	360	360	140,000.00 PURCHASE	5/1/2002	0	0	6	511	1		Group I
4736857	0044439014	JEFFREY WALTERS	1482 CONTINENTAL DR	CINCINNATI	OH	45246	11 900	11 900	4/1/2032		85,000.00	5/1/2002	SFR	863.60	84,980.98	84,961.77	65.000	0.000	5.750	4/1/2004	11 900	17 900	OWNER-OCC	100,000.00	D	Full	360	358	0.00 REFI-NO CASHOUT	5/1/2002	1	1	6	558	1	LIBOR	Group I
4736865	0044434258	DONALD HOKERNALE	17523 O ST	OMAHA	NE	68135	8 850	8 850	4/1/2032		265,500.00	5/1/2002	SFR	2,261.58	265,373.47	265,245.82	90.000	94.915	5.750	5/1/2005	8 850	15 850	OWNER-OCC	295,000.00	A-	Full	360	358	295,000.00 PURCHASE	5/1/2002	3	1	6	522	1	LIBOR	Group I
4736872	0044435438	GREGORY D LONGFELLOW	11455 E SOUTHERN DRIVE	CORNVILLE	AZ	86325	9 600	9 600	4/1/2032		108,250.00	5/1/2007	SFR	924.32	108,184.84	108,120.43	85.000	100.000	4 990	4/1/2004	9 600	16 600	OWNER-OCC	127,000.00	A-	Full	360	358	125,000.00 PURCHASE	5/1/2002	1	1	6	602	1	LIBOR	Group I
4736881	0044444420	SERAPIO C NETO	840 ROYAL	NEW BRAUNFELS	TX	78130	11 400	11 400	4/1/2032		148,750.00	5/1/2002	SFR	1,461.72	148,781.41	148,852.25	85.000	100.000	5.750	4/1/2004	11 400	17 400	OWNER-OCC	180,000.00	B-	Full	360	359	175,000.00 PURCHASE	5/1/2002	1	1	6	575	1	LIBOR	Group I
4736907	0044440878	J K SCHLUETER	5943 S SHERMAN WAY	LITTLETON	CO	80121	9 900	9 900	4/1/2017		115,200.00	5/1/2002	SFR	1,072.92	114,930.18	114,438.28	44.308	0.000	0.000		0.000	0.000	OWNER-OCC	260,000.00	B	Full	180	178	0.00 REFI-CASH OUT	5/1/2002	0	0	6	775	1		Group I
4736915	0044440361	RICHARD G MILLER	261 3RD ST	YELM	WA	98597	11 300	11 300	4/1/2032		81,375.00	5/1/2002	SFR	922.87	81,346.34	81,318.17	75.000	0.000	5.750	4/1/2004	11 300	17 300	OWNER-OCC	108,500.00	B-	Full	360	359	0.00 REFI-CASH OUT	5/1/2002	1	1	6	8	1	LIBOR	Group I
4736949	0044447060	OFELIA R DUNCAN	6923 W LAS PALMARITAS DR	PEORIA	AZ	85345	8 850	8 850	4/1/2032		123,250.00	5/1/2002	PUD	978.43	123,180.54	123,110.57	82.167	0.000	0.000		0.000	0.000	OWNER-OCC	150,000.00	A-	Stated	360	359	0.00 REFI-NO CASHOUT	5/1/2002	1	1	6	824	1		Group I
4736994	0044447258	DONALD OSBER	8465 HAPOLU DRIVE	ALEXANDRIA	IN	46001	11 400	11 400	4/1/2032		89,250.00	5/1/2002	SFR	877.64	89,230.84	89,210.94	85.000	0.000	5.750	5/1/2004	11 400	17 400	OWNER-OCC	105,000.00	B	Full	360	359	105,000.00 PURCHASE	5/1/2002	1	1	6	529	1	LIBOR	Group I
4736980	0044448000	EMELYN PUCHOLS	11561 SW 84 STREET UNIT E	MIAMI	FL	33173	11 300	11 300	4/1/2032		92,250.00	5/1/2002	CONDO	941.81	92,185.73	92,185.73	75.000	0.000	0.000		0.000	0.000	OWNER-OCC	123,000.00	B	Full	360	358	0.00 REFI-CASH OUT	6/1/2002	0	0	6	478	1		Group I
4736998	0044447300	MICHAEL C MORGAN	1702 E 7TH ST	RIFLE	CO	81650	8 650	8 650	4/1/2032		196,100.00	5/1/2002	SFR	1,528.74	195,984.81	195,868.78	74.885	0.000	5.750	4/1/2004	8 650	14 650	OWNER-OCC	265,000.00	A-	Full	360	358	0.00 REFI-CASH OUT	5/1/2002	1	1	6	509	1	LIBOR	Group I
4737053	0044451787	CYNTHIA A ULRICH	803 LEXINGTON ROAD	GREENFIELD	MA	1301	10 400	10 400	4/1/2032		117,600.00	5/1/2002	2-4 UNITS	1,067.08	117,524.24	117,524.07	80.000	0.000	5.250	4/1/2004	10 400	16 400	NON OWNER	147,000.00	B-	Full	360	359	0.00 REFI-CASH OUT	5/1/2002	1	1	6	491	1	LIBOR	Group I
4737081	0044451983	JEAN D BAXTER	2518 SPRINGMONT ST	JACKSONVILLE	FL	32207	11 150	11 150	4/1/2032		58,000.00	5/1/2002	SFR	558.94	57,978.98	57,958.77	77.333	0.000	6.750	4/1/2004	11 150	17 150	OWNER-OCC	75,000.00	C	Full	360	359	0.00 REFI-NO CASHOUT	5/1/2002	1	1	6	532	1	LIBOR	Group I
4737178	0044443373	MOISAR S LOPEZ	211 SE 16TH STREET	GRAND PRAIRIE	TX	75051	9 850	9 850	4/1/2032		49,300.00	5/1/2002	SFR	418.53	48,255.68	48,255.68	70.000	0.000	4.990	4/1/2004	9 850	15 850	OWNER-OCC	60,000.00	A-	Full	360	358	0.00 REFI-CASH OUT	5/1/2002	1	1	6	630	1	LIBOR	Group I
4737137	0044437845	LEVI L FOLEY	22 MARGARET DRIVE	BALLSTON SPA	NY	12020	8 800	8 800	4/1/2032		84,000.00	5/1/2007	SFR	663.86	83,952.00	83,952.00	80.000	0.000	5.750	4/1/2004	8 800	14 800	OWNER-OCC	84,000.00	A-	Full	360	358	0.00 REFI-CASH OUT	5/1/2002	1	1	6	527	1	LIBOR	Group I
4737145	0044437663	MARIA VITALLO	329 NORTHLINE ROAD	BALLSTON SPA	NY	12020	11 400	11 400	4/1/2032		74,800.00	5/1/2007	SFR	735.04	74,775.54	74,775.54	85.000	98.864	5.750	5/1/2004	11 400	17 400	OWNER-OCC	88,000.00	A-	Full	360	358	88,000.00 PURCHASE	5/1/2002	1	1	6	572	1	LIBOR	Group I
4737178	0044436017	CYNTHIA D BRADLEY	3007 E 5TH AVE	COLUMBUS	OH	43219	11 300	11 300	4/1/2032		48,600.00	5/1/2007	SFR	476.21	48,785.73	48,771.20	90.000	0.000	4.750	4/1/2004	11 300	17 300	OWNER-OCC	54,000.00	C	Full	360	358	0.00 REFI-NO CASHOUT	5/1/2002	1	1	6	496	1	LIBOR	Group I
4737218	0044437785	LORAINE M RODRIGUEZ	10402 SCHOW RD	HOLTON	MI	49425	10 900	10 900	4/1/2032		57,375.00	5/1/2007	SFR	542.07	57,354.09	57,333.69	85.000	0.000	6.250	4/1/2004	10 900	16 900	OWNER-OCC	67,500.00	B-	Full	360	358	0.00 REFI-CASH OUT	5/1/2002	1	1	6	535	1	LIBOR	Group I
4737238	0044437855	LISA D ROUSSELLE	21234 E BELLEVIEW PLACE	AURORA	CO	80015	8 500	8 500	4/1/2032		168,000.00	5/1/2002	PUD	1,291.78	167,898.22	167,795.72	80.000	0.000	5.990	4/1/2004	8 500	14 500	OWNER-OCC	210,000.00	B	Full	360	358	0.00 REFI-CASH OUT	5/1/2002	1	1	6	581	1	LIBOR	Group I
4737251	0044438203	CHRISTINA TUCKER	602 W 21ST STREET	LORAIN	OH	44052	10 850	10 850	4/1/2032		68,000.00	5/1/2002	SFR	550.55	67,982.52	68,953.97	80.000	0.000	5.250	4/1/2004	10 850	16 850	OWNER-OCC	75,000.00	B-	Full	360	358	0.00 REFI-CASH OUT	5/1/2002	1	1	6	484	1	LIBOR	Group I
4737278	0044437987	KIMBERLY D FLASPOHLER	7315 W 18TH STREET	STILWELL	KS	66085	9 880	9 880	4/1/2032		140,000.00	5/1/2007	SFR	1,227.57	139,837.93	139,875.34	80.000	0.000	5.750	4/1/2004	9 880	15 880	OWNER-OCC	175,000.00	B	Full	360	358	0.00 REFI-CASH OUT	5/1/2002	1	1	6	508	1	LIBOR	Group I
4737308	0044438022	MARIA E MADERA	5564 WHEELING STREET	DENVER	CO	80239	8 550	8 550	4/1/2032		132,000.00	5/1/2007	SFR	1,018.85	131,908.85	131,941.14	80.000	0.000	4 990	4/1/2004	8 550	14 550	OWNER-OCC	165,000.00	A-	Stated	360	358	0.00 REFI-CASH OUT	5/1/2002	1	1	6	681	1	LIBOR	Group I
4737337	0044441763	SUSAN PAXTON	2629 WALLACE	OGDEN	UT	84737	11 150	11 150	4/1/2032		43,550.00	5/1/2007	SFR	419.46	43,541.28	43,537.43	85.000	0.000	5.750	4/1/2004	11 150	18 150	OWNER-OCC	51,200.00	B-	Full	360	358	58,900.00 PURCHASE	5/1/2002	1	1	6	532	1	LIBOR	Group I
4737418	0044448280	CHERYL A FLETCHER	1801 CASE DRIVE	UNION CITY	MI	49094	12 400	12 400	5/1/2032		81,250.00	6/1/2007	SFR	880.85	81,250.00	81,229.73	65.100	0.000	6.750	5/1/2004	12 400	18 400	OWNER-OCC	125,000.00	D	Full	360	360	0.00 REFI-NO CASHOUT	6/1/2002	0	0	6	456	1	LIBOR	Group I
4737447	0044439479	FREDDY A MARTINEZ	2590 WHITTIER AVE	CLOVIS	CA	93611	10 650	10 650	4/1/2032		155,200.00	5/1/2007	SFR	1,511.18	155,121.21	153,878.08	85.000	100.000	0.000		0.000	0.000	OWNER-OCC	185,000.00	B	Full	360	359	182,000.00 PURCHASE	5/1/2002	1	1	6	557	1		Group I
4737487	0044444453	LORAN J WELER	315 2ND AVENUE SW	LEMARS	IA	51031	9 250	9 250	4/1/2017		44,000.00	5/1/2002	SFR	452.85	43,898.22	43,771.76	80.000	0.000	0.000		0.000	0.000	OWNER-OCC	55,000.00	A-	Full	180	178	0.00 REFI-CASH OUT	5/1/2002	0	0	6	817	1		Group I
4737497	0044445874	MELVIN ROGERS	2818 AVENUE T	BIRMINGHAM	AL	35214	9 150	9 150	4/1/2032		58,500.00	5/1/2007	SFR	477.67	58,533.39	58,507.74	65.000	85.000	5.750	4/1/2004	9 150	15 150	OWNER-OCC	68,000.00	A-	Full	360	358	58,900.00 PURCHASE	5/1/2002	1	1	6	538	1	LIBOR	Group I
4737481	0044445748	CHRISTOPHER M VAN HUSS	7478 SANTA ISABEL AVE #E	CATALINA DEPO	CA	92432	9 650	9 650	4/1/2032		103,500.00	5/1/2007	CONDO	881.84	103,450.87	103,400.35	90.750	0.000	5.750	4/1/2004	9 650	15 650	OWNER-OCC	120,000.00	A-	Full	360	358	0.00 REFI-CASH OUT	5/1/2002	1	1	6	518	1	LIBOR	Group I
4737523	0044445831	STEVEN MASON	9812 18TH ST E #23	PUYALLUP	WA	98375	9 200	9 200	4/1/2032		74,250.00	5/1/2007	MANUFHOME	608.40	74,241.08	74,201.89	80.000	100.000	0.000		0.000	0.000	OWNER-OCC	94,500.00	A-	Full	360	358	92,850.00 PURCHASE	5/1/2002	0	0	6	650	1		Group I
4737543	0044446054	SHERRIE K PEARCE	2801 CEDAR PARK BLVD	BIG SANDY HILLS	TN	38118	12 550	12 550	4/1/2032		51,000.00	5/1/2007	SFR	546.29	50,937.08	50,914.03	85.000	0.000	5.990	4/1/2004	12 550	18 550	OWNER-OCC	61,000.00	B	Full	360	358	0.00 REFI-CASH OUT	5/1/2002	1	1	6	531	1	LIBOR	Group I
4737590	0044443408	MARY E HAYES	828 S 11TH PL	DES MOINES	IA	50315	7 050	7 050	4/1/2032		100,000.00	5/1/2007	SFR	1,103.14	99,843.43	99,729.71	84.181	0.000	4 990	4/1/2004	7 050	13 050	OWNER-OCC	118,800.00	A-	Full	360	358	0.00 REFI-CASH OUT	5/1/2002	1	1	6	696	1	LIBOR	Group I
4737634	0044443418	SHERRETTE VERGO	15024 WINCHESTER AVE	HARVEY	IL	60426	10 400	10 400	4/1/2032		84,000.00	5/1/2007	SFR	580.98	83,974.01	83,947.78	80.000	0.000	6.250	4/1/2004	10 400	16 400	OWNER-OCC	80,000.00	B	Full	360	358	0.00 REFI-CASH OUT	5/1/2002	1	1	6	485	1	LIBOR	Group I
4737723	0044441804	MARCUS TERRY	2609 WALLACE	CHICAGO	IL	60612	10 150	10 150	4/1/2032		174,150.00	5/1/2007	SFR	1,523.98	174,101.17	174,049.45	75.000	0.000	4 250	4/1/2004	10 150	16 150	OWNER-OCC	232,000.00	B-	Full	360	358	0.00 REFI-CASH OUT	5/1/2002	1	1	6	653	1	LIBOR	Group I
4737749	0044441769	ANDREA BOSTON	ROUTE 1 BOX 1782	KEMPNER	TX	76539	7 900	7 900	4/1/2032		69,000.00	5/1/2007	MANUFHOME	496.72	68,851.78	68,803.25	78.409	0.000	5.990	4/1/2004	7 900	13 900	OWNER-OCC	88,000.00	A-	Stated	360	358	0.00 REFI-NO CASHOUT	5/1/2002	1	1	6	684	1	LIBOR	Group I
4737758	0044447281	JOSE M NOTE	429 GREGORY STREET #37	FAIRFIELD	CA	94533	8 950	8 900	4/1/2032		77,250.00	5/1/2007	SFR	569.91	77,184.14	77,117.81	75.000	0.000	4 990	4/1/2004	8 900	12 900	OWNER-OCC	103,000.00	A-	Stated	360	358	103,000.00 PURCHASE	5/1/2002	1	1	6	686	1	LIBOR	Group I
4737764	0044447447	DARREN GARNER	55 BREWSTER STREET	PAWTUCKET	RI	2860	11 400	11 400	4/1/2032		95,870.00	5/1/2007	SFR	942.58	95,848.88	95,827.02	100.000	0.000	4 250	4/1/2004	11 400	17 400	OWNER-OCC	144,000.00	B-	Full	360	358	119,900.00 PURCHASE	5/1/2002	1	1	6	463	1	LIBOR	Group I
4737808	0044448482	JOHN R HOWELL	3884 COMO COURT	LAS VEGAS	NV	89104	9 900	9 900	4/1/2032		88,000.00	5/1/2007	SFR	765.47	88,944.78	88,888.15	78.714	0.000	5.750	4/1/2004	9 900	14 900	OWNER-OCC	140,000.00	A-	Full	360	358	0.00 REFI-CASH OUT	5/1/2002	1	1	6	495	1	LIBOR	Group I
4737814	0044447811	DONETTA A SPENCER	8239 N 34TH STREET	OMAHA	NE	68112	11 800	11 800	4/1/2032		42,225.00	5/1/2007	SFR	428.08	42,217.64	42,200.81	75.000	85.000	6.750	4/1/2004	11 800	17 800	OWNER-OCC	56,500.00	C	Full	360	358	0.00 REFI-CASH OUT	5/1/2002	1	1	6	453	1	LIBOR	Group I
4737830	0044447829	GEORGE SMITH	845 E EAGLE	KANKAKEE	IL	60901	10 550	10 550	4/1/2032		27,200.00	5/1/2007	SFR	229.68	27,175.98	27,155.78	80.000	85.000	5.750	4/1/2004	10 550	16 550	OWNER-OCC	71,500.00	B-	Full	360	359	71,500.00 PURCHASE	5/1/2002	1	1	6	478	1	LIBOR	Group I
4737883	0044448495	DARFIELD GREEN	718 E BONN WOODS ROAD	LEWISTON WOODVILLE	MC	27849	12 800	12 800	4/1/2032		56,000.00	5/1/2002	MANUFHOME	608.32	55,187.68	55,174.02	80.000	0.000	6.000		0.000	0.000	OWNER-OCC	80,000.00	B-	Full	360	358	0.00 REFI-CASH OUT	5/1/2002	0	0	6	473	1		Group I
4737897	0044448525	JEFFREY B BAILEY	1818 8TH AVE	WEST LINN	OR	97068	9 500	9 500	4/1/2032		126,000.00	5/1/2002	SFR	984.21	127,844.27	127,844.27	60.000	100.000	5.000	4/1/2004	9 500	14 500	OWNER-OCC	160,000.00

LONG BEACH MORTGAGE LOAN TRUST 2002-2

Group 1
Closing Date: 6/4/2002

Long Beach Mortgage Company

Loan	Loan No.	Name	Address	City	State	Zip	Original Balance	Current Balance	Interest Rate	Origination Date	Type	Purpose	Original Term	Remaining Term	Original Balance	Current Balance	Ratio	Margin	Initial Cap	Periodic Cap	Lifetime Cap	Next Rate Adj.	Next Pay Adj.	Occupancy	Property Type	Documentation	Credit Grade	Original Appraisal	Purpose	Mortgage Insurance	Delinquency	Bankruptcy	Foreclosure	Real Estate Owned	Index	Gross Margin	Group
1728448	0044443152	CHERREE CRON MONACK	1500 VALLEY VIEW AVENUE	NORCO	CA	92860	10 950	10 950	4/1/2037	237,315.00	5/1/2002	SFR	220 203	237,823.47	237,731.12	85.000	100.000	5.750	5/1/2004	10.950	16.950	OWNER-OCC	290,000.00	A-	Full	360	358	374,900.00	PURCHASE		1	1	1	6	563	1	LIBOR	6	Group I
1729471	0044443298	JOHN J REYNOLDS	108 E MADISON	BELGRADE	MT	59714	9 900	9 900	4/1/2032	79,400.00	5/1/2002	CONDO	412 62	79,398.18	79,336.18	80.000	100.000	5.750	5/1/2005	9.900	15.900	OWNER-OCC	99,000.00	A-	Stated	360	358	99,000.00	PURCHASE		2	1	1	6	564	1	LIBOR	6	Group I
1729497	0044443490	PEDRO S GUEVARA	3129 GOLDEN AVENUE	SAN ANTONIO	TX	78211	12 000	12 000	4/1/2032	48,000.00	5/1/2002	SFR	453 73	47,980.00	47,958.67	80.000	0.000	4.950		0.000	0.000	OWNER-OCC	60,000.00	A-	Full	360	359	0.00	REFI-CASH OUT		0	0	0	0	525	1			Group I
1729538	0044444116	CARLA J EVARD	45 SOUTHALL COURT	STERLING	VA	20165	9 800	9 800	4/1/2032	148,500.00	5/1/2002	PUD	1,292 26	148,422.88	148,365.22	90.000	0.000	4.980	4/1/2004	9.800	15.800	OWNER-OCC	165,000.00	A-	Full	360	358	0.00	REFI-CASH OUT		1	1	1	6	572	1	LIBOR	6	Group I
1729547	0044443502	CARL SUDAKER	45585 VIRGILE	PALM DESERT	CA	92258	9 900	9 900	4/1/2032	131,750.00	5/1/2002	SFR	1,148 48	131,686.46	131,630.43	85.000	100.000	5.750	5/1/2005	9.900	15.900	OWNER-OCC	155,000.00	A-	Full	360	358	155,000.00	PURCHASE		1	1	1	6	575	1	LIBOR	6	Group I
1729595	0044443723	ROLAND G GEORGE	2824 NW 29TH ST	OKLAHOMA CITY	OK	73107	10 150	10 150	4/1/2032	58,400.00	5/1/2002	SFR	518 08	58,374.09	58,343.75	80.000	0.000	6.250	4/1/2004	10.150	18.150	OWNER-OCC	73,000.00	B-	Full	360	358	0.00	REFI-CASH OUT		0	0	0	0	509	1	LIBOR	6	Group I
1729630	0044443945	T D EDWARDS	26309 GOVERNOR AVENUE	HARBOR CITY	CA	90710	9 990	9 990	4/1/2032	277,600.00	5/1/2002	SFR	1,907 80	277,828.50	277,401.02	80.000	0.000	5.000		0.000	0.000	OWNER-OCC	346,000.00	A-	Full	360	358	0.00	REFI-CASH OUT		0	0	0	0	723	1			Group I
1729651	0044443989	FRANCISCO J LOPEZ	10873 DURFORD AVENUE	INGLEWOOD AREA	CA	90304	9 900	9 900	4/1/2032	152,000.00	5/1/2002	SFR	1,320 70	151,931.30	151,862.00	80.000	0.000	5.250	4/1/2004	9.900	15.900	OWNER-OCC	190,000.00	B-	Full	360	358	0.00	REFI-CASH OUT		1	1	1	6	528	1	LIBOR	6	Group I
1729678	0044443552	JON M ROETMAN	217 4TH STREET NE	ORANGE CITY	IA	51041	10 650	10 650	4/1/2032	72,900.00	5/1/2002	SFR	663 02	72,194.15	72,164.15	90.000	0.000	6.250	4/1/2004	10.650	18.650	OWNER-OCC	85,000.00	B-	Full	360	358	0.00	REFI-NO CASHOUT		0	0	0	0	512	1	LIBOR	6	Group I
1729687	0044443144	REBECCA G MARTINEZ	229 DESDEMONDO LANE	SAN ANTONIO	TX	78218	10 550	10 550	4/1/2032	50,000.00	5/1/2002	SFR	458 24	49,980.53	49,966.51	34.483	0.000	5.750	4/1/2004	10.550	16.550	OWNER-OCC	145,000.00	A-	Stated	360	358	0.00	REFI-CASH OUT		1	1	1	6	511	1	LIBOR	6	Group I
1729729	0044443439	MEDFORD MYERS	4375 PANORAMA DRIVE	PLACERVILLE	CA	95667	9 990	8 990	4/1/2032	140,000.00	5/1/2002	SFR	1,125 47	139,972.29	139,848 15	85.000	0.000	4.950	4/1/2004	9.990	14.990	OWNER-OCC	165,000.00	A-	Stated	360	358	165,000.00	PURCHASE		1	1	1	6	511	1	LIBOR	6	Group I
1729778	0044443124	HENRY L UNDERWOOD	17250 WHITEHILL ST	DETROIT	MI	48224	11 150	11 150	4/1/2032	80,100.00	5/1/2002	SFR	868 28	80,084.80	80,033.51	85.000	0.000	5.898	4/1/2004	11.150	17.150	OWNER-OCC	106,000.00	B	Full	360	358	0.00	REFI-CASH OUT		1	1	1	6	503	1	LIBOR	6	Group I
1729802	0044442567	PAUL GARCIA	418 DIAMONDS PLAIN LANE D	STATELINE	NV	89449	7 550	7 550	4/1/2032	229,500.00	5/1/2002	CONDO	1,612 57	229,231.37	228,481.88	90.000	0.000	4.980		7.550	13.550	2ND HOME	273,000.00	A-	Full	360	358	0.00	REFI-CASH OUT		1	1	1	6	628	1	LIBOR	6	Group I
1729810	0044417802	MULF TENO	2106 SOUTH BALDWIN AVENUE	ARCADIA	CA	91007	7 700	7 700	4/1/2032	240,000.00	5/1/2002	SFR	1,711 11	239,878.89	239,858.89	80.000	100.000	4.980	4/1/2004	7.700	13.700	OWNER-OCC	300,000.00	A-	Full	360	358	0.00	REFI-CASH OUT		1	1	1	6	647	1	LIBOR	6	Group I
1729851	0044444043	EDWARD W RUNDEL	818 SHERIBRO LANE	DENTON	TX	75015	7 700	7 700	4/1/2032	50,000.00	5/1/2002	SFR	358 49	49,994.34	49,929.45	65.789	0.000	4.990		7.700	13.700	OWNER-OCC	76,000.00	A-	Full	360	358	0.00	REFI-CASH OUT		1	1	1	6	620	1	LIBOR	6	Group I
1729882	0044444131	KATALIN SCHELDNECHT	858 RADEMACHER	DETROIT	MI	48208	8 000	8 000	4/1/2032	74,800.00	5/1/2002	2-4 UNITS	548 96	74,748.81	74,698.29	80.000	0.000	4.990	4/1/2004	8.000	14.000	OWNER-OCC	94,000.00	A-	Stated	360	358	0.00	REFI-CASH OUT		1	1	1	6	644	1	LIBOR	6	Group I
1729918	0044440649	DAVID GRANDPRE	745 N UNIVERSITY AVE	PROVO	UT	84601	8 150	8 150	4/1/2032	211,500.00	5/1/2002	2-4 UNITS	1,574 08	211,362.25	211,223.78	75.000	100.000	4.930	4/1/2004	8.150	14.150	OWNER-OCC	285,000.00	A-	Stated	360	358	282,000.00	PURCHASE		1	1	1	6	669	1	LIBOR	6	Group I
1729927	0044443973	BRIAN T BLUESLEE	3073 CRESTRIDGE DR	CLERMONT	FL	34711	8 800	8 800	4/1/2032	133,800.00	5/1/2002	SFR	970 87	133,498.18	133,371.55	100.000	0.000	4.930	4/1/2004	8.800	12.800	OWNER-OCC	167,000.00	A-	Full	360	358	0.00	REFI-CASH OUT		1	1	1	6	702	1	LIBOR	6	Group I
1729950	0044437637	BRIAN ESSEX	858 ARRAYO WAY	BOULDER CITY	NV	89005	11 150	11 150	4/1/2032	169,150.00	5/1/2002	SFR	1,638 08	169,080.78	169,031.87	84.517	0.000	5.750	4/1/2004	11.150	17.150	OWNER-OCC	205,000.00	B-	Full	360	358	189,900.00	PURCHASE		1	1	1	6	585	1	LIBOR	6	Group I
1729984	0044442515	JOHN BOYKIN	6105 OAKLAND PARK STREET	MERIDIAN	MS	39307	11 400	11 400	4/1/2032	51,000.00	5/1/2002	SFR	501 37	50,992.50	50,985.68	85.000	0.000	6.250	4/1/2005	11.400	17.400	OWNER-OCC	60,000.00	B-	Full	360	358	60,000.00	PURCHASE		3	1	1	6	478	1	LIBOR	6	Group I
1729992	0044443849	VEENA MATHURESECHA	3478 SARATOGA LANE	CHINO HILLS	CA	91709	7 700	7 700	4/1/2032	152,000.00	5/1/2002	CONDO	1,093 78	151,891.83	151,782.57	80.000	100.000	4.500	4/1/2004	7.700	13.700	OWNER-OCC	192,000.00	A-	Full	360	358	190,000.00	PURCHASE		1	1	1	6	658	1	LIBOR	6	Group I
1730008	0044443174	DOUG SCHAFER	2855 W 760 S	SYRACUSE	UT	84075	11 650	11 650	4/1/2032	118,000.00	5/1/2002	SFR	1,187 08	118,963.20	118,926.05	85.000	0.000	4.750	4/1/2004	11.650	17.650	OWNER-OCC	148,000.00	B-	Full	360	358	140,000.00	PURCHASE		1	1	1	6	542	1	LIBOR	6	Group I
1730022	0044439149	JOHNNY B PEREA	3008 PAYNE RD SW	ALBUQUERQUE	NM	87121	9 800	9 800	4/1/2032	84,000.00	5/1/2002	SFR	736 97	83,987.03	83,973.75	80.000	0.000	5.750	4/1/2004	9.800	15.800	OWNER-OCC	105,000.00	A-	Stated	360	358	0.00	REFI-CASH OUT		1	1	1	6	511	1	LIBOR	6	Group I
1730055	0044444031	CARSON GEORGE	3139 PECAN STREET	HOUSTON	TX	77087	12 050	12 050	4/1/2032	45,900.00	5/1/2002	SFR	471 25	45,893.00	45,883.03	60.000	0.000	6.750	4/1/2004	12.050	18.050	OWNER-OCC	68,000.00	C	Stated	360	358	0.00	REFI-CASH OUT		1	1	1	6	667	1	LIBOR	6	Group I
1730073	0044514974	GURNEY GRANT	1017 TONEY BAY ROAD	HOLLY HILL	SC	29059	10 850	10 850	5/1/2032	98,850.00	6/1/2002	SFR	637 54	98,850.00	98,823.50	85.000	0.000	5.990	6/1/2004	10.850	18.850	OWNER-OCC	81,000.00	B	Full	360	359	0.00	REFI-CASH OUT		0	0	0	0	511	1	LIBOR	6	Group I
1730081	0044447523	LEE MARCELLI	739 S 800 WEST	SALT LAKE CITY	UT	84104	9 800	9 800	5/1/2032	74,250.00	6/1/2002	SFR	652 23	73,746.44	74,182.51	60.000	0.000	5.750	4/1/2004	9.800	15.800	OWNER-OCC	124,000.00	A-	Limited	360	358	89,000.00	PURCHASE		1	1	1	6	557	1	LIBOR	6	Group I
1730090	0044443372	JACKSON A CANLAS	5736 VALLEY MILLS DRIVE	GARLAND	TX	75040	9 850	9 050	5/1/2017	92,000.00	6/1/2002	SFR	935 67	91,257.98	91,257.98	80.000	0.000	0.000		0.000	0.000	NON OWNER	115,000.00	A-	Full	180	178	0.00	REFI-CASH OUT		0	0	0	0	749	1			Group I
1730167	0044435850	ENOCH LEE	808 U STREET	SACRAMENTO	CA	95818	8 550	8 550	4/1/2032	200,000.00	5/1/2002	2-4 UNITS	1,544 92	199,758.31	199,758.31	80.000	0.000	6.000		0.000	0.000	OWNER-OCC	250,000.00	A-	Stated	360	358	0.00	REFI-CASH OUT		0	0	0	0	672	1			Group I
1730196	0044438000	GLORIA FOWLER	4808 PINTAIL WAY	FT COLLINS	CO	80526	7 850	7 850	4/1/2032	175,000.00	5/1/2002	SFR	1,239 00	174,898.28	174,781.97	87.087	0.000	4.930	4/1/2004	7.850	13.850	OWNER-OCC	201,000.00	A-	Full	360	358	0.00	REFI-CASH OUT		1	1	1	6	648	1	LIBOR	6	Group I
1730172	0044442531	CLAYDEE E GARRETT	206 MILFORD ROAD	ITASCA	TX	76055	9 900	9 650	4/1/2022	84,800.00	5/1/2002	SFR	608 28	84,818.58	84,818.58	80.000	0.000	0.000		0.000	0.000	OWNER-OCC	91,000.00	A-	Full	240	238	0.00	REFI-CASH OUT		0	0	0	0	545	1			Group I
1730330	0044443478	ROBERT J STANLICK JR	1862 NORTON STREET	CHARLESTON	SC	29414	11 900	11 900	5/1/2032	82,150.00	6/1/2002	SFR	824 40	80,350.00	80,726.27	85.000	100.000	4.750	6/1/2004	11.900	17.900	OWNER-OCC	93,000.00	B	Full	360	360	95,000.00	PURCHASE		0	0	0	0	533	1	LIBOR	6	Group I
1730255	0044437031	KIM COPLEY	120 W 1ST SOUTH	TETON	ID	83451	8 650	8 650	5/1/2032	59,043.00	5/1/2002	MANUFACTURED HOUSE	695 87	59,025.56	59,025.56	90.000	0.000	5.750	4/1/2004	8.650	14.650	OWNER-OCC	65,600.00	A-	Full	360	358	0.00	REFI-NO CASHOUT		0	0	0	0	707	1	LIBOR	6	Group I
1730293	0044437705	DONALD L STENCE	2304 FOREST BEND DRIVE	AUSTIN	TX	78704	7 300	7 300	4/1/2032	279,000.00	5/1/2002	SFR	1,569 08	278,823.12	278,645.17	81.087	0.000	4.980	4/1/2004	7.300	13.300	OWNER-OCC	373,000.00	A-	Stated	360	358	0.00	REFI-CASH OUT		1	1	1	6	707	1	LIBOR	6	Group I
1730371	0044441324	GEORGE H GROB	10 LAKE DRIVE	EATONTOWN	NJ	7724	8 500	8 500	4/1/2032	178,500.00	5/1/2002	SFR	1,263 29	178,384.58	178,284.58	85.000	100.000	5.750	4/1/2004	8.500	14.500	OWNER-OCC	210,000.00	A-	Full	360	358	0.00	REFI-CASH OUT		1	1	1	6	583	1	LIBOR	6	Group I
1730313	0044442928	SUSAN MAXOULIAN	21121 LASSEN ST #8	CHATSWORTH	CA	91311	8 200	8 200	5/1/2017	157,250.00	6/1/2002	CONDO	1,175 85	157,250.00	157,148.50	85.000	0.000	0.000		0.000	0.000	OWNER-OCC	185,000.00	A-	Full	360	358	0.00	REFI-NO CASHOUT		0	0	0	0	635	1			Group I
1730321	0044411812	TRACY WALLS	5877 LYNN STREET	SAN DIEGO	CA	92105	10 375	10 375	3/1/2022	193,600.00	4/1/2002	SFR	1,535 58	189,460.81	193,250.48	80.000	0.000	5.750	3/1/2005	10.375	17.375	OWNER-OCC	242,000.00	B	Full	360	358	0.00	REFI-NO CASHOUT		2	1	7	498	1	LIBOR	6	Group I
1730338	0044417810	JOEL A BARRIA	600 BUSH STREET #601	SAN FRANCISCO	CA	94108	7 800	7 800	4/1/2032	277,500.00	5/1/2002	SFR	1,970 71	277,341.04	277,181.05	58.333	0.000	5.000		6.000	14.000	NON OWNER	500,000.00	A-	Full	360	358	0.00	REFI-CASH OUT		1	1	1	6	795	1			Group I
1730347	0044444511	CELSA E HOOKS	20 COUNTRY RIDGE ROAD	POMONA	CA	91768	8 750	8 750	4/1/2032	221,000.00	5/1/2002	SFR	1,880 50	220,859.08	220,717.19	85.000	0.000	5.990	4/1/2004	8.750	14.750	OWNER-OCC	260,000.00	B	Full	360	358	0.00	REFI-NO CASHOUT		1	1	1	6	544	1	LIBOR	6	Group I
1730354	0044437985	BENITO CARBONA	621 OLAC STREET	LOMPOC	CA	93436	9 950	9 650	4/1/2022	165,750.00	5/1/2002	SFR	1,413 80	165,611.81	165,541.38	85.000	0.000	5.990	4/1/2004	9.950	15.950	OWNER-OCC	195,000.00	B	Full	360	358	0.00	REFI-NO CASHOUT		1	1	1	6	621	1	LIBOR	6	Group I
1730362	0044438012	MARIA L LOPEZ	3508 ROSBIE LANE	EDINBURG	TX	78539	11 300	11 300	4/1/2032	68,000.00	5/1/2002	SFR	664 29	67,980.61	67,960.61	85.000	0.000	5.990	4/1/2004	11.300	17.300	OWNER-OCC	80,000.00	B	Full	360	358	80,000.00	PURCHASE		1	1	1	6	455	1	LIBOR	6	Group I
1730398	0044439346	LYNN WICKLIFFE	8000 S 80TH AVENUE	INGLEWOOD	CA	90305	7 650	7 650	4/1/2032	212,500.00	5/1/2002	SFR	1,507 72	212,345.97	212,182.96	85.000	0.000	5.990	4/1/2004	7.650	13.650	OWNER-OCC	250,000.00	A-	Full	360	358	0.00	REFI-CASH OUT		1	1	1	6	561	1	LIBOR	6	Group I
1730444	0044439451	EVERARDO E HERNANDEZ	4 S DELAWARE STREET	SAN ANTELO	CA	94401	8 800	8 800	4/1/2032	350,000.00	5/1/2002	2-4 UNITS	2,513 55	349,700.00	349,526.45	70.000	0.000	5.750	4/1/2004	8.800	14.800	OWNER-OCC	700,000.00	A-	Full	360	358	0.00	REFI-CASH OUT		1	1	1	6	725	1	LIBOR	6	Group I
1730529	0044450872	MARIA A MELENDEZ	43 SUSAN STREET	WATSONVILLE	CA	95076	7 400	7 400	4/1/2027	250,000.00	5/1/2002	SFR	1,730 95	248,810.72	249,620.27	78.672	0.000	4.000	4/1/2004	7.400	13.400	OWNER-OCC	317,800.00	A-	Stated	360	358	0.00	REFI-CASH OUT		1	1	1	6	672	1	LIBOR	6	Group I
1730545	0044438260	KAREN A GOFFINET	3725 COLLEGE AVENUE	TERRE HAUTE	IN	47803	12 400	12 400	4/1/2032	68,800.00	5/1/2002	SFR	728 84	68,781.89	68,762.80	80.000	0.000	0.000		0.000	0.000	OWNER-OCC	86,000.00	C	Full	360	358	0.00	REFI-NO CASHOUT		0	0	0	0	497	1			Group I
1730552	0044438267	HENRY CADE	15115 GRANDVILLE AVE	DETROIT	MI	48227	10 400	10 400	4/1/2032	173,100.00	5/1/2002	SFR	1,570 00	174,938.69	174,867.18	90.000	0.000	5.500	4/1/2004	10.400	16.400	OWNER-OCC	208,000.00	B	Full	360	358	0.00	REFI-CASH OUT		1	1	1	6	492	1	LIBOR	6	Group I
1730595	0044442065	COREY LONG	31 W MAIN STREET	MIDDLEBURG	PA	17842	9 650	9 650	4/1/2032	67,850.00	5/1/2002	SFR	578 82	67,817.61	67,884.98	80.000	0.000	5.750	4/1/2004	9.650	15.650	OWNER-OCC	75,500.00	A-	Full	360	358	0.00	REFI-CASH OUT		1	1	1	6	575	1	LIBOR	6	Group I
1730610	0044442559	DONNA VIA	1785 HILDERBAND RD	CENTERVILLE	IN	47330	8 800	8 800	4/1/2032	71,910.00	5/1/2002	SFR	568 29	71,872.80	71,872.80	90.000	95.000	5.750	4/1/2004	8.800	14.800	OWNER-OCC	80,000.00	A-	Full	360	358	79,800.00	PURCHASE		1	1	1	6	602	1	LIBOR	6	Group I
1730658	0044442800	STEVEN E MASON II	STATE FIT #8 CORR OF STATE RTE 804	MADISON	VA	22725	11 150	11 150	4/1/2032	54,000.00	5/1/2002	SFR	520 28	53,981.28	53,962.55	90.000	0.000	5.750	4/1/2004	11.150	17.150	OWNER-OCC	60,000.00	A-	Full	360	358	60,000.00	PURCHASE		1	1	1	6	654	1	LIBOR	6	Group I
1730701	0044440578	JAMES W BATTEAST	9638 S KINGSTON AVENUE	CHICAGO	IL	60617	9 550	9 550	4/1/2027	73,600.00	5/1/2002	2-4 UNITS	629 94	73,567.20	73,537.58	80.000	0.000	5.750	4/1/2004	9.550	15.550	NON OWNER	92,000.00	B	Full	360	358	0.00	REFI-CASH OUT		1	1	1	6	498	1	LIBOR	6	Group I
1730718	0044440584	JOSEPH A STEPHENS	1775 S CLAREMONT AVENUE	TUCSON	AZ	85747	7 700	7 700	4/1/2032	110,400.00	5/1/2002	PUD	787 11	110,242.87	110,242.87	80.000	100.000	4.950	4/1/2004	7.700	13.700	OWNER-OCC	138,000.00	A-	Full	360	358	138,000.00	PURCHASE		1	1	1	6	641	1	LIBOR	6	Group I
1730750	0044442806	HELEN SELLS	28 WILSON AVE	MIDDLE ISLAND	NY	11953	11 900	11 900	5/1/2032	104,000.00	6/1/2002	SFR	1,061 33	103,989.57	103,989.57	80.000	0.000	6.750	5/1/2004	11.900	17.900	OWNER-OCC	130,000.00	C	Full	360	360	0.00	REFI-NO CASHOUT		0	0	0	0	538	1	LIBOR	6	Group I
1730798	0044443584	BARNIE J LEWIS	18333 FAIRPORT ST.	DETROIT	MI	48205	11 850	11 850	4/1/2032	68,725.00	5/1/2002	SFR	583 78	68,705.63	68,688.18	85.000	0.000	6.250	4/1/2004	11.850	17.850	OWNER-OCC	78,500.00	B-	Full	360	358	0.00	REFI-NO CASHOUT		1	1	1	6	519	1	LIBOR	6	Group I
1730818	0044445872	ROBERT M KITCHING	HCR 3 BOX 365A	SHELL KNOB	MO	65747	9 700	9 700	4/1/2032	57,900.00	5/1/2002	SFR	492 78	57,878.74	57,878.74	90.000	0.000	5.990	4/1/2004	9.700	15.700	OWNER-OCC	72,000.00	B	Full	360	358	0.00	REFI-CASH OUT		1	1	1	6	600	1	LIBOR	6	Group I
1730833	0044437349	EARL L BOTHWELL	3220 NE 48TH AVENUE	DES MOINES	IA	50317	10 400	10 400	4/1/2032	41,250.00	5/1/2002	SFR	374 25	41,233.25	41,218.35	75.000	0.000	6.000		0.000	0.000	OWNER-OCC	55,000.00	A-	Full	360	358	0.00	REFI-CASH OUT		0	0	0	0	521	1			Group I
1730906	0044438202	OLGA MARANEZ	118 SAN GABRIEL COURT	WINTER PARK	FL	32708	10 150	10 150	4/1/2032	55,450.00	5/1/2002	PUD	501 64	55,421.98	55,392.30	85.000	92.777	5.500	4/1/2004	10.150	16.150	OWNER-OCC	77,000.00	B	Full	360	358	77,000.00	PURCHASE		1	1	1	6	573	1	LIBOR	6	Group I
1730914	0044441820	RICHARD CARTER	1626 N SUSIE LN	SAN BERNADINO	CA	92405	8 300	8 300	4/1/2032	118,150.00	5/1/2002	SFR	891 78	118,075.42	118,000.33	70.000	0.000	5.750	4/1/2004	8.300	14.300	2ND HOME	168,800.00	A-	Full	360	358	0.00	REFI-CASH OUT		1	1	1	6	529	1	LIBOR	6	Group I
1730989	0044439185	MICHAEL G THOMPSON	240 CHAPLE ALLEY 725	AVON	CO	81620	9 300	9 300	4/1/2017	228,000.00	5/1/2002	CONDO	2,318 56	227,358.44	226,714.44	80.000	0.000	0.000		0.000	0.000	NON OWNER	285,000.00	A-	Full	180	178	0.00	REFI-CASH OUT		0	0	0	0	775	1			Group I
1731087	0044437358	SHANE A LE	3530 APOLLO CIRCLE	ROSEVILLE	CA	95661	7 350	7 350	4/1/2032	231,750.00	5/1/2002	SFR	1,598 70	231,357.53	231,357.53	65.000	0.000	4.930	4/1/2004	7.350	13.350	OWNER-OCC	357,000.00	A-	Full	360	358	0.00	REFI-CASH OUT		1	1	1	6	733	1	LIBOR	6	Group I
1731113	0044448173	DANIEL D MARTINEZ	55875 SHOW GOOSE RD	BEND	OR	97701	8 740	8 740	4/1/2032	84,000.00	5/1/2002	PUD	660 23	83,950.80	83,901.81	80.000	0.000	4.930	4/1/2004	8.740	14.740	OWNER-OCC	105,000.00	A-	Stated	360	358	105,000.00	PURCHASE		1	1	1	6	585	1	LIBOR	6	Group I
1731148	0044439341	JEFFERY E KENNEDY	1228 18TH WAY SOUTHWEST	BIRMINGHAM	AL	35211	12 900	12 900	5/1/2022	38,000.00	6/1/2002	SFR	356 42	38,000.00	35,981.68	80.000	0.000	6.000		0.000	12.900	OWNER-OCC	45,000.00	C	Full	360	360	0.00	REFI-CASH OUT		0	0	0	0	474	1			Group I
1731204	0044437131	JENNIFER BIDDULPH	6300 GREENWOOD STREET	LITTLETON	CO	80120	8 750	8 750	4/1/2032	180,000.00	5/1/2002	SFR	1,258 73	179,807.94	179,615.31	90.000	100.000	5.750	4/1/2004	8.750	14.750	OWNER-OCC	200,000.00	A-	Full	360	358	200,000.00	PURCHASE		1	1	1	6	616	1	LIBOR	6	Group I
1731270	0044448177	JAMES W BATTEAST	7243 E 82ND STREET	CHICAGO	IL	60617	10 150	10 150	4/1/2032	121,500.00	5/1/2002	SFR	1,078 75	121,447.84	121,393.44	90.000	0.000	5.750	4/1/2004	10.150	19.150	OWNER-OCC	135,000.00	A-	Full	360	358	0.00	REFI-CASH OUT		1	1	1	6	499	1	LIBOR	6	Group I
1731349	0044448083	ROSE F REYNES	4743 SW 319TH PL	FEDERAL WAY	WA	98023	11 650	11 650	4/1/2032	115,700.00	5/1/2002	SFR	1,158 03	115,678.18	115,628.33	90.000	0.000	6.750	4/1/2004	11.650	17.650	OWNER-OCC	128,500.00	C	Full	360	358	0.00	REFI-CASH OUT		1	1	1	6	8	1	LIBOR	6	Group I
1731253	0044441240	ARLINE J DAVIS	451 CARROLL AVENUE	SACRAMENTO	CA	95838	8 800	8 800	4/1/2032	120,700.00	5/1/2002	SFR	953 87	120,631.28	120,631.28	85.000	0.000	6.000		0.000	0.000	OWNER-OCC	142,000.00	A-	Limited	360

LONG BEACH MORTGAGE LOAN TRUST 2002-2

Group 1

Closing Date 6/4/2002

4243053	0044448249	LARHONDA LEE	100 HAYWARD DUPONT ROAD	MIDWAY	FL	32443	11.150	11.150	4/1/2032
4243184	0044453701	BYRON J NORA	3538 7TH AVENUE	LOS ANGELES	CA	90018	8.240	8.240	4/1/2032
4243234	0044472870	SULA M HOLBROOKS	304 SOUTH TALLULAH STREET	TOCCOA	GA	30577	11.150	11.150	5/1/2032
4243242	0044439205	BRIAN P ROBERTS	8412 E F ST	TACOMA	WA	98445	11.900	11.900	4/1/2032
4243283	0044438194	RICK A PUSCH	1055 SURLYN COURT	CASTLE ROCK	CO	80104	8.300	8.300	4/1/2032
4243309	0044469987	MARC E BROWN	2063 QUARTER HORSE LANE	KELLER	TX	76248	12.050	12.050	4/1/2032
4243317	0044450971	LAURA C HOWARD	4705 BARNETT ST	METAIRIE	LA	70006	11.150	11.150	4/1/2032
4243333	0044442630	MARY A CROSS	5501 LAGOONA DR	LOUISVILLE	KY	40219	9.900	9.900	4/1/2032
4243382	0044483719	MARIANNE K KETCHAM	18123 ROSEMARY ST SW	ROCHESTER	WA	98579	11.150	11.150	4/1/2032
4243390	0044457422	JUANA L GUTIERREZ	2147 PEDRONI AVENUE	YOUNTVILLE	CA	94599	11.400	11.400	4/1/2032
4243408	0044457430	CHARLES E LEE	RT 1 BX 1B	KEARNEYSVILLE	WV	25430	10.850	10.850	4/1/2032
4243432	0044483727	SANDRA D WILLIAMS	5738 POPLAR SPRINGS ROAD	STONE MOUNTAIN	GA	30083	11.400	11.400	4/1/2032
4243440	0044451847	ANTONETTE PINNOCK	2155 RANCHO WAY	PITTSBURG	CA	94565	10.500	10.500	4/1/2032
4243499	0044472686	NATALIE MCKEEVER	310 STONELEDGE	IRVING	TX	75063	10.800	10.800	4/1/2032
4243507	0044439214	PHILLIP A KUHNS	9939 PECOS ST	THORNTON	CO	80260	9.400	9.400	4/1/2032
4243523	0044463735	BENNETHER POWELL	1518 DAVIS STREET	MEMPHIS	TN	38108	11.650	11.650	4/1/2032
4243556	0044452944	SUSAN ROBINSON	1480 E CHADWICK ROAD	DEWITT	MI	48820	11.400	11.400	4/1/2032
4243584	0044457448	SHIRLEY A NICHOLS	2110 WARMWOOD LANE	SAN JOSE	CA	95132	7.800	7.800	4/1/2032
4243598	0044495182	RONALD FARROW	20927 WILD SPRINGS DRIVE	SAN ANTONIO	TX	78258	8.800	8.800	6/1/2032
4243630	0044444802	WARNER R NORLEEN	2201 VIVIAN ROAD	MODESTO	CA	95358	7.600	7.600	4/1/2032
4243782	0044480278	ANIL DHINGRA	4704 PALM RIDGE DRIVE	FORT WORTH	TX	76133	11.150	11.150	5/1/2032
4243804	0044446218	JEANNE MCAVOY	231 GREGORY ROAD	WEST PALM BEACH	FL	33405	10.400	10.400	4/1/2032
4243838	0044452988	MAUREEN NELSON	11818 SNAPDRAGON ROAD	TAMPA	FL	33635	10.280	10.280	4/1/2032
4243853	0044442648	DANIEL S NOLEN	4843 SILVERADO DRIVE	FAIRFIELD	CA	94585	7.150	7.150	4/1/2032
4243881	0044452977	EDWIN A SONGER	135 S ROLLING HILL ROAD	ISLAMORADA	FL	33036	7.400	7.400	4/1/2032
4243952	0044444810	ISAIAS TORRES	391 CLIFFORD AVENUE	WATSONVILLE	CA	95076	8.700	8.700	4/1/2032
4243960	0044440826	CYNTHIA S RHODE	2281 LYNBROOK COURT	PITTSBURG	CA	94565	9.000	9.000	4/1/2032
4244026	0044440842	RICKEY L JONES	2511 MAVIS STREET	OAKLAND	CA	94601	9.100	9.100	4/1/2032
4244034	0044482089	KAREN B MAKKAI	47830 VIA FIRENZE	LA QUINTA	CA	92253	8.400	8.400	5/1/2032
4244042	0044444828	ROBERT G GHESQUIERE	1221 HUNTER DRIVE	SHOREWOOD	IL	60431	10.150	10.150	4/1/2032
4244059	0044450899	PATTY FERARI	4024 PINTO RD	MIDDLEBURG	FL	32068	11.400	11.400	4/1/2032
4244087	0044471373	ERIC BROADBENT	1634 E CARACAS AVE	HERSHEY	PA	17033	8.850	8.850	4/1/2032
4244083	0044480044	DAVID F MAGEUTZ	4 MORNINGSIDE DRIVE	JACKSONVILLE	IL	62650	9.650	9.650	4/1/2032
4244109	0044448258	COLLEEN BYLES	5771 WASHINGTON ST APT28L	HOLLYWOOD	FL	33023	9.650	9.650	4/1/2032
4244117	0044498284	CURTIS TATE JR	8034 BADGER ST	DETROIT	MI	48213	12.500	12.500	5/1/2032
4244133	0044442683	ABRAHAM BARTLETT	3158 W CR 300 S	ROCKPORT	IN	47635	11.900	11.900	4/1/2032
4244141	0044481439	RENEE J HIRSCH	83 HOLLAND AVE	DEMAREST	NJ	7627	7.200	7.200	5/1/2032
4244232	0044470003	KIM B VANREMMEL	408 ADAMS ST	CUMBERLAND	IA	50843	9.400	9.400	4/1/2032
4244257	0044442671	DAVID K MICHAEL	848 N SHEFFORD ST	WICHITA	KS	67212	10.400	10.400	4/1/2032
4244265	0044446735	CYNTHIA D DIXON	7043 KEN KNIGHT DRIVE	JACKSONVILLE	FL	32208	9.650	9.650	4/1/2032
4244273	0044484434	MICHELE HACKEL	252 EAST STREET	RENSSELAER	NY	12144	9.500	9.500	5/1/2032
4244281	0044483492	RAINELL RIVERS	1387 RAINBOW ROAD	TALLAHASSEE	FL	32310	11.400	11.400	5/1/2032
4244299	0044434322	ABRAHAM MEDINA	10909 109TH PLACE	NORTHGLENN	CO	80233	12.900	12.900	4/1/2032
4244364	0044448243	TATHUG O HENRY	7262 BANYAN BLVD	LOXAHATCHEE	FL	33470	8.650	8.650	4/1/2032
4244414	0044488294	TAJA A JONES	317 TOWNSEND STREET	WILMINGTON	DE	19801	12.400	12.400	5/1/2032
4244430	0044453006	KAREN SPENCER	1140 HOLBROOK	WATERFORD	MI	48328	9.900	9.900	4/1/2032
4244471	0044482677	TIMOTHY CARMAN	821 LOOK OUT DR	COPPERAS COVE	TX	76522	11.900	11.900	5/1/2032
4244498	0044495190	HARVEY M GRAHAM	537 RIDGE RD	SEALE	AL	36875	10.150	10.150	5/1/2032
4244505	0044424330	TROY E MANN	8730 W FAIRVIEW AVE	LITTLETON	CO	80127	9.900	9.900	4/1/2032
4244539	0044448264	ANDREA B MCCRERY	1777 RANCH ROAD	HERNANDO	MS	38632	10.490	10.490	4/1/2032
4244554	0044471381	LUIS SANDOVAL	2528 MARKET AVENUE	SAN PABLO	CA	94806	9.650	9.650	4/1/2032
4244570	0044442698	MARY J ARNOLD	4827 EXPEDITION DRIVE	COLORADO SPRINGS	CO	80911	8.200	8.200	4/1/2032
4244588	0044438202	CHRISTOPHER E COYNE	1015 NORWOOD AVE	COLORADO SPRINGS	CO	80906	11.150	11.150	4/1/2032
4244596	0044442697	BEVERLY K AMERS	23435 CAMINITO PARTIDA	LAGUNA HILLS	CA	92653	8.850	8.850	4/1/2032
4244604	0044448276	RICHARD GILBERT	1507 ELK RIVER RD	HOUSTON	TX	77090	8.850	8.850	4/1/2032
4244648	0044440659	ERIC HERNANDEZ	2318 DUNLOE AVENUE	DALLAS	TX	75228	9.250	9.250	4/1/2032
4244695	0044490078	LISA S KELSO	931 NOTTINGHAM DRIVE	RICHARDSON	TX	75080	12.900	12.900	5/1/2032
4244703	0044488811	DANIEL O NATURA	6457 N SAYRE AVENUE	CHICAGO	IL	60631	7.990	7.990	5/1/2032
4244711	0044457455	CARIDAD SILVERA-MALDONA	70 WEST ROAD	LONDONDERRY	NH	3053	7.990	7.990	4/1/2032
4244745	0044453017	TODD J DEROSA	58 JUMEL STREET,UNIT#0	STATEN ISLAND	NY	10308	8.650	8.650	4/1/2032
4244794	0044470011	BRUCE D BARRETT	1085 CHATTERSON ROAD	MUSKEGON	MI	49442	9.200	9.200	4/1/2032
4244810	0044470029	JOHNNY R DOMINGUEZ JR	520 LINK ROAD	HOUSTON	TX	77009	11.890	11.890	4/1/2017
4244828	0044482685	TADEUSZ JANISZEWSKI	8351 LADY BIRD	DES PLAINES	IL	60016	10.800	10.800	5/1/2032
4244877	0044455097	ALEIDA PEREZ	3924 S TORREY PINES DR	LAS VEGAS	NV	89103	7.300	7.300	4/1/2032
4244885	0044480061	TERRI MONROE	8820 ROYAL PALM BLVD	CORAL SPRINGS	FL	33065	8.250	8.250	4/1/2032
4244919	0044483704	DENNIS BUENO	171 ANNETTE LN	HOUSTON	TX	77076	12.300	12.300	4/1/2032
4244943	0044444551	COLIN POLICKY	853 LARRABEE ST NO 15	WEST HOLLYWOOD	CA	90069	8.550	8.550	4/1/2032
4244958	0044448272	CATHERINE M CARROLL	4130 N 34TH STREET	PHOENIX	AZ	85018	7.800	7.800	4/1/2017
4244984	0044444689	DARVIS B LEE SR	21177/21187 JACK PAGE ROAD	JAMESTOWN	CA	95327	10.600	10.600	4/1/2032
4245007	0044455085	ALEIDA E PEREZ	3680 ALA DR	LAS VEGAS	NV	89103	8.300	8.300	4/1/2032
4245031	0044470045	RAUL AGUILAR	3974 LINCOLN ROAD	LAS VEGAS	NV	89115	7.800	7.800	4/1/2032
4245049	0044451003	APOLINAR T GONZALES	820 LLANO ST	PASADENA	TX	77504	8.450	8.450	4/1/2032
4245084	0044453025	CHARLEE A LEHEW	1714 S LEWISTON STREET	AURORA	CO	80017	7.300	7.300	4/1/2032
4245114	0044448280	DIANA BLOCK	13152 MEADOW LANE	PLAINFIELD	IL	60544	9.300	9.300	4/1/2032
4245130	0044455103	ALEIDA E PEREZ	3670 ALA DR	LAS VEGAS	NV	89103	8.300	8.300	4/1/2032
4245183	0044483792	GUYEN FERNANDO	19100 COMMUNITY STREET	NORTHRIDGE AREA	CA	91324	7.990	7.990	4/1/2032
4245187	0044488302	MELISSA A OLIVER	2326 KINGSDALE DRIVE	DEER PARK	TX	77536	11.400	11.400	6/1/2032
4245254	0044477868	MARTHA COPRICH	1925 W 101ST PL	CHICAGO	IL	60643	10.400	10.400	5/1/2032
4245270	0044497345	GERALD M DOMINHOUR	2113 KINGSDALE DR	DEER PARK	TX	77536	11.900	11.900	5/1/2032
4245288	0044442713	WILLIAM L CORBETT	11572 E EVANS AVENUE	AURORA	CO	80014	7.400	7.400	4/1/2032
4245338	0044453033	TIMOTHY MEYER	1540 WAVELAND AVE	WAVELAND	MS	39576	12.650	12.650	4/1/2032
4245346	0044448298	PHILLIP B ROSNER	532 CLARIDGE CIRCLE	HOFFMAN ESTATE	IL	60194	7.650	7.650	4/1/2032
4245378	0044457463	BENJAMIN R RUELAS	487 WILLOW AVENUE	HAYWARD	CA	94541	8.850	8.850	4/1/2032
4245387	0044461447	WENDY HAYNES	7212 HALLIDAY AVENUE	OAKLAND	CA	94605	8.400	8.400	5/1/2032
4245429	0044445334	RICHARD S AVERY	2387 PINNACLES DRIVE	ROCKLIN	CA	95677	10.150	10.150	4/1/2032
4245478	0044485087	LAMBERT G ALOISI JR	400 NW 14TH COURT	BOCA RATON	FL	33486	7.700	7.700	4/1/2032
4245510	0044446343	VERNON JACKSON	2311 E SIERRA ST	PHOENIX	AZ	85028	9.250	9.250	4/1/2032
4245528	0044499630	OLGA S HERNANDEZ	718 SOUTH GROWNLEAF STREET	SAN ANTONIO	TX	78227	12.050	12.050	5/1/2032
4245536	0044482693	DAVID MORUA	10 LAKEVIEW TERRACE	MOUNT ARLINGTON	NJ	7856	8.900	8.900	5/1/2032
4245544	0044442747	LINDA K ABEL	73 LINDEN DRIVE	REEDS SPRING	MO	65737	11.900	11.900	4/1/2032
4245569	0044499849	ARTHUR I QUEBEC	1204-1208 ALEMANY BLVD	SAN FRANSICO	CA	94112	9.150	9.150	5/1/2032
4245627	0044448367	CHARLES A HAMMER	21718 W ALMOND DRIVE	LOS BANOS	CA	93635	11.150	11.150	4/1/2032
4245650	0044448544	DENNIS W GROSHONG	717 S 49TH STREET	TACOMA	WA	98408	10.500	10.500	4/1/2032
4245668	0044455111	LUIS OROSIO	32150 CHAMPLAIN STREET	HAYWARD	CA	94544	8.300	8.300	4/1/2032
4245700	0044463819	LINDA D BAILEY	1678 FESCUE CIRCLE	HUDDLESTON	VA	24104	9.300	9.300	4/1/2032
4245718	0044442754	JEREMY A RADWICH	3148 SOUTH K STREET	OXNARD	CA	93030	7.700	7.700	4/1/2032
4245734	0044460095	EDDIE O SALAZAR	315 KITT ROAD UNITS A&C	EL PASO	TX	79915	9.950	9.950	4/1/2032
4245791	0044455137	MARIA E ANDRADE	2405 POPLAR DRIVE	SAN JOSE	CA	95122	7.550	7.550	4/1/2032
4245817	0044442770	DENNIS V STEVENSON	10108 231ST AVE E	BUCKLEY	WA	98321	8.500	8.500	4/1/2032
4245841	0044470052	EMMA F YOUNG	1029 HARKIN DR	CINCINNATI	OH	45240	10.150	10.150	4/1/2032
4245880	0044453058	CORETTA JACKSON	144 ORIOLE RD	MATTESON	IL	60443	10.400	10.400	4/1/2032
4245916	0044476406	MICHAEL L ABSTON	3229 CURFMAN DRIVE	MARION	IN	46953	11.650	11.650	4/1/2032
4245924	0044437754	MARIA SALAVERRIA	5488 ROUNDTREE DRIVE #B	CONCORD	CA	94521	8.550	8.550	4/1/2032
4245957	0044479301	GLEN REEVES	17870 DENVER DR	LAKE MILTON	OH	44429	8.400	8.400	5/1/2032
4246005	0044475002	LUIS PEREZ	372 W 23RD STREET	DEER PARK	NY	11729	8.150	8.150	5/1/2032
4246071	0044471369	STACY R BURCH	34353 N BEINVILLE ROAD	PICAYUNE	MS	39466	10.850	10.850	4/1/2032
4246047	0044457469	TED L LARSEN	1415 MICHAEL WAY	ROSEVILLE	CA	95661	7.750	7.750	4/1/2032
4246082	0044483834	NORMA S RAMIREZ-HOYA	3683 S SHERIDAN BLVD O 12	DENVER	CO	80235	8.850	8.850	4/1/2032
4246088	0044483842	LINDA D LYONS	14905 NEWTON	OVERLAND PARK	KS	66223	10.400	10.400	4/1/2032
4246096	0044448375	GERALD F SMITH	43848 ANDALE AVENUE	LANCASTER	CA	93535	7.750	7.750	4/1/2032
4246112	0044483850	MICHAEL N THOMAS	5507 DON MARCELLO COURT	SAN JOSE	CA	95123	7.950	7.950	4/1/2032
4246185	0044471415	WILLIAM L JONES	30801 E STONEY PT POOL RD	GRAIN VALLEY	MO	64029	8.650	8.650	4/1/2032
4246203	0044477877	JOANN JACKSON	7158 S TROY	CHICAGO	IL	60629	10.650	10.650	5/1/2032
4246278	0044444685	MARTHA M GUERRA	21224 SW 129TH PLACE	MIAMI	FL	33197	8.600	8.600	4/1/2032
4246286	0044457487	JOSHUA BUNCH	7869 W COUNTY ROAD 850 S	CONNERSVILLE	IN	47331	8.150	8.150	4/1/2032
4246302	0044483867	DONALD E CARDY	12401 RIDGELAND ROAD	OCEAN SPRINGS	MS	39565	11.650	11.650	4/1/2032
4246336	0044444693	CHARLES NEY	2137 WHITCOMB WAY	MODESTO	CA	95350	8.450	8.450	4/1/2032
4246435	0044483875	MICHAEL R TUCKER	8058 GRASS/200 COPPER	VINTON	TX	79835	10.350	10.350	4/1/2032
4246450	0044442812	TUPUIVAO FALMUINA	6402 S G ST	TACOMA	WA	98408	10.800	10.800	4/1/2032
4246468	0044444701	JAMES J CAMPBELL	7875 KYLE WAY	LITTLETON	CO	80125	9.650	9.650	4/1/2032
4246478	0044453074	JOHN A HOTALING	8301 E 48TH ST S	TULSA	OK	74145	12.400	12.400	4/1/2032
4246500	0044473833	ARTHUR L MEEKS	7307 YORKSHIRE COURT	ANTIOCH	CA	94509	11.150	11.150	4/1/2032
4246558	0044442820	PEGGY JOINER	4725 E HWY VV	EAST PRAIRIE	MO	63845	10.400	10.400	4/1/2032

LONG BEACH MORTGAGE LOAN TRUST 2002-2

Group I
Closing Date 6/26/2002

Long Beach Mortgage Company

LOAN	GROUP	PMIR	ADDRESS	CITY	STATE	ZIP	ORIGINAL BALANCE	CURRENT BALANCE	MONTHLY PAYMENT	MORTGAGE RATE	PROPERTY VALUE	PURPOSE	PROPERTY TYPE	PMI TYPE	PMI COVERAGE	ORIGINATION DATE	MATURITY DATE	ORIGINAL LTV	CURRENT LTV	MORTGAGE INSURANCE	MONTHLY INCOME	DEBT RATIO	OCCUPANCY	GRADE	PROPERTY	ORIGINATOR	LOAN PURPOSE	MORTGAGE TERM	AMORTIZATION TERM	PREPAYMENT PENALTY	LIEN	INDEX	MARGIN	PERIODIC CAP	POOL
4145575	0044445529	GEORGE L ISAACS	908 OAKLAND ROAD	ST PAULS	NC	28384	9 550	9 550	5/1/2032	77,250.00	9/1/2002	MANUFACHOME	675.95	77,250.00	77,215.41	85.000	100.000	0.000	0.000	0.000	0.000	NON OWNER	104 000.00	A-	Full	360	360	91 000.00	PURCHASE	5/1/2002	0	0	0	634	1			Group I	N
4145583	0044477685	ROGER T LAIL	5099 SANDERS PLACE	GRANITE FALLS	NC	28630	11 950	11 950	5/1/2032	76,500.00	9/1/2002	MANUFACHOME	786.35	76,500.00	76,476.34	85.000	0.000	0.000	5.750	5/1/2004	11.950	17.650	OWNER-OCC	90,000.00	B-	Full	360	360	0.00	REFI-CASH OUT	5/1/2002	1	0	0	498	1	LIBOR	6	Group I	N
4146928	0044427178	HAROLD J SMITH	8609 E 108TH AVE	CROWN POINT	IN	46307	8 990	8 990	5/1/2032	120,000.00	9/1/2002	SFR	984.69	120,000.00	119,934.31	80.000	0.000	0.000	5.750	5/1/2004	8.990	OWNER-OCC	150,000.00	A-	Stated	360	359	0.00	REFI-CASH OUT	5/1/2002	1	0	0	543	1	LIBOR	6	Group I	N
4149625	0044487352	MICHAEL J LEWIS	2620 DEERFS STREET	NEW ORLEANS	LA	70117	10 800	10 800	5/1/2032	80,750.00	9/1/2002	SFR	782.61	80,750.00	80,720.57	85.000	0.000	0.000	4.990	6/1/2004	10.900	18.900	OWNER-OCC	95,000.00	A-	Full	360	360	0.00	REFI-CASH OUT	5/1/2002	1	0	0	554	1	LIBOR	6	Group I	N
4149688	0044451828	RAYMOND K CAMPBELL	11718 SONG DRIVE	CLEVELAND	OH	44120	10 950	10 950	4/1/2032	80,000.00	5/1/2002	2-4 UNITS	555.58	58,978.91	58,953.82	75.000	0.000	6.250	4/1/2004	10.950	16.650	OWNER-OCC	81,000.00	B-	Full	360	358	80,000.00	PURCHASE	5/1/2002	1	0	0	499	1	LIBOR	6	Group I	N
4149874	0044455145	KELLY MICHAO	2311 MAPLE DRIVE	TULSA	OK	74132	10 150	10 150	4/1/2032	119,500.00	5/1/2002	SFR	1,063.57	119,500.72	119,377.01	85.000	0.000	5.950	4/1/2004	10.150	16.150	OWNER-OCC	148,900.00	B	Full	360	358	149,800.00	PURCHASE	5/1/2002	1	0	0	545	1	LIBOR	6	Group I	N
4149892	0044427770	DONALD HELD	1717&1717 S 6TH AVENUE	GREELEY	CO	80631	10 150	10 150	4/1/2032	142,400.00	5/1/2002	2-4 UNITS	1,263.49	142,238.98	142,277.48	80.000	0.000	5.750	4/1/2004	10.150	16.150	NON OWNER	178,000.00	A-	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	1	0	0	492	1	LIBOR	6	Group I	N
4149930	0044451577	DOMINDCKER BALDONG	2409 SHAPGNSTON COURT	MODESTO	CA	95355	8 740	8 740	4/1/2032	147,000.00	5/1/2002	2-4 UNITS	1,188.12	147,000.00	147,429.18	80.000	0.000	5.750	4/1/2004	8.740	14.740	OWNER-OCC	184,500.00	A-	Stated	360	358	184,500.00	PURCHASE	5/1/2002	1	0	0	598	1	LIBOR	6	Group I	N
4149708	0044448308	JAMES K WALSH	5995 MT GABOR RD	WIMBERLEY	TX	78676	9 450	9 450	4/1/2032	185,500.00	5/1/2002	SFR	1,553.03	185,487.78	185,314.85	82.881	0.000	0.000	0.000	0.000	0.000	OWNER-OCC	295,000.00	A-	Stated	360	358	0.00	REFI-CASH OUT	5/1/2002	0	0	0	739	1			Group I	N
4149732	0044442828	MARY E BROWN	2168 ABBOTT AVENUE	PITTSBURG	CA	94565	10 500	10 500	4/1/2032	137,800.00	5/1/2002	SFR	1,260.52	137,589.68	137,989.98	65.000	0.000	5.750	4/1/2004	10.500	16.500	OWNER-OCC	212,000.00	C	Stated	360	358	0.00	REFI-CASH OUT	6/1/2002	1	0	0	531	1	LIBOR	6	Group I	N
4149740	0044453082	HUEY HOLLOWAY	2931 LAKEMACH COURT NW	ATLANTA	GA	30318	8 650	8 650	4/1/2032	87,750.00	5/1/2002	SFR	652.66	87,703.41	87,558.45	100.000	0.000	5.750	4/1/2005	8.650	15.650	OWNER-OCC	115,000.00	A-	Full	360	358	115,000.00	PURCHASE	5/1/2002	3	1	0	523	1	LIBOR	6	Group I	N
4149781	0044448837	JUDE HEMEL	48 PASEO DEL ANGEL	SANTA FE	NM	87501	8 900	8 900	5/1/2032	136,000.00	6/1/2002	MANUFACHOME	1,084.52	136,000.00	135,924.15	50.444	0.000	5.990	5/1/2004	8.900	14.900	2ND HOME	225,000.00	B	Full	360	359	0.00	REFI-CASH OUT	5/1/2002	1	0	0	515	1	LIBOR	6	Group I	N
4149897	0044451037	CHRISTOPHER HUNN	4855 WATSON ROAD	DORA	AL	35062	11 950	11 850	4/1/2032	45,600.00	5/1/2002	SFR	467.15	45,578.72	45,538.24	78.515	0.000	5.150	4/1/2005	11.950	17.650	OWNER-OCC	82,500.00	C	Full	360	359	82,500.00	PURCHASE	5/1/2002	3	1	0	532	1	LIBOR	6	Group I	N
4149854	0044444942	SHELDON R DOHERTY	1216 WOOD STATION PLACE	GALLWAY	MO	63021	10 490	10 490	4/1/2032	119,000.00	5/1/2002	SFR	1,087.69	118,934.00	118,952.80	70.000	0.000	5.990	4/1/2004	10.490	16.490	NON OWNER	170,000.00	B	Stated	360	358	0.00	REFI-CASH OUT	5/1/2002	1	0	0	598	1	LIBOR	6	Group I	N
4149872	0044453891	LEOPOLDO CHAVEZ	5474 E WASHINGTON ST	STOCKTON	CA	95215	8 550	8 550	4/1/2032	157,250.00	5/1/2002	SFR	1,214.70	157,155.71	157,093.74	85.000	0.000	5.990	4/1/2004	8.550	14.550	OWNER-OCC	185,000.00	B	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	1	0	0	610	1	LIBOR	6	Group I	N
4149880	0044437788	SAEED AHMADI	407 SUMMIT DRIVE	EDGEWOOD CITY	LA	71111	8 800	8 800	4/1/2032	110,400.00	5/1/2002	SFR	858.88	110,350.00	110,299.59	80.000	0.000	5.990	4/1/2007	8.800	15.800	OWNER-OCC	149,000.00	A-	Stated	360	358	138,000.00	PURCHASE	5/1/2002	3	1	0	591	1	LIBOR	6	Group I	N
4147811	0044443675	CAROLYN JAMISON	855 SITTON MILL ROAD	SENECA	SC	29678	10 800	10 800	4/1/2032	89,250.00	5/1/2002	MANUFACHOME	840.22	89,250.00	89,184.84	80.635	100.000	0.000	0.000	0.000	0.000	OWNER-OCC	109,000.00	A-	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	0	0	0	572	1			Group I	N
4147829	0044453078	TORRERO LOMERY	7021 RIMPLE ROAD	CHARLOTTE	NC	28262	8 800	8 800	4/1/2032	112,825.00	5/1/2002	SFR	871.77	112,573.00	112,570.58	85.000	100.000	5.990	4/1/2004	8.800	15.800	OWNER-OCC	132,500.00	B	Full	360	358	133,250.00	PURCHASE	5/1/2002	1	0	0	601	1	LIBOR	6	Group I	N
4147852	0044453152	MATTHEW LISTON	3745 N 1180 WEST	ST GEORGE	UT	84770	9 400	9 400	4/1/2032	238,000.00	5/1/2002	SFR	1,847.23	237,881.44	237,741.85	80.000	0.000	5.750	4/1/2004	9.400	15.400	OWNER-OCC	280,000.00	A-	Stated	360	358	0.00	REFI-CASH OUT	5/1/2002	1	0	0	543	1	LIBOR	6	Group I	N
4147060	0044440880	PACE H GOTHARD	402 KEENLAND DRIVE	GEORGETOWN	TX	78628	10 900	10 900	4/1/2032	128,250.00	5/1/2002	SFR	1,212.82	128,285.85	128,218.21	85.000	0.000	6.250	4/1/2005	10.900	18.900	OWNER-OCC	155,000.00	B-	Full	360	359	151,000.00	PURCHASE	5/1/2002	3	1	0	565	1	LIBOR	6	Group I	N
4147084	0044437798	DONALD HELD	412 & 414 10TH AVE	GREELEY	CO	80631	10 150	10 150	4/1/2032	100,800.00	5/1/2002	2-4 UNITS	973.89	100,553.04	100,585.63	80.000	0.000	5.750	4/1/2004	10.150	16.150	NON OWNER	137,000.00	A-	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	1	0	0	494	1	LIBOR	6	Group I	N
4147102	0044439284	SHERELL SIMMONS	12234 WEBSLEY ROAD	FLORISSANT	MO	63033	9 600	9 400	4/1/2032	65,920.00	5/1/2002	SFR	558.58	65,871.37	65,872.80	80.000	0.000	5.750	4/1/2004	9.400	15.400	OWNER-OCC	132,500.00	B-	Full	360	358	118,800.00	PURCHASE	5/1/2002	1	0	0	508	1	LIBOR	6	Group I	N
4147110	0044430000	RONI H HAYES	6 SOHO COURT	ALISO VIEJO AREA	CA	92656	9 900	9 900	4/1/2032	255,000.00	5/1/2002	CONDO	2,218.99	254,884.78	254,788.57	85.000	0.000	5.990	4/1/2004	9.900	15.900	OWNER-OCC	300,000.00	B	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	1	0	0	517	1	LIBOR	6	Group I	N
4147128	0044429701	DAVID O NELSON	1858 E OLD SHAKOPEE RD	BLOOMINGTON	MN	55425	10 000	10 000	5/1/2032	144,800.00	6/1/2002	SFR	1,368.04	144,806.00	144,747.23	80.000	0.000	5.750	5/1/2004	10.000	16.000	OWNER-OCC	181,000.00	B-	Full	360	359	0.00	REFI-CASH OUT	5/1/2002	1	0	0	530	1	LIBOR	6	Group I	N
4147151	0044435183	GARY A ONEAL	3765E MEUROSE DRIVE	CATHEDRAL CITY	CA	92234	9 950	9 850	5/1/2032	87,520.00	5/1/2002	SFR	794.43	87,873.94	87,821.48	70.000	24.298	4.990	5/1/2004	9.850	14.850	NON OWNER	128,000.00	A-	Stated	360	359	130,800.00	PURCHASE	5/1/2002	1	0	0	658	1	LIBOR	6	Group I	N
4147177	0044436286	ANTOINETTE M MILANO	617 W GRANDER AVENUE #03	MODESTO	CA	95350	9 400	9 400	4/1/2032	80,800.00	5/1/2002	CONDO	560.15	59,899.46	59,899.49	58.257	0.000	5.750	4/1/2005	9.400	15.400	OWNER-OCC	103,000.00	A-	Stated	360	358	103,000.00	PURCHASE	6/1/2002	3	1	0	542	1	LIBOR	6	Group I	N
4147219	0044435925	RYAN SOMMER	6740 S SHOSHONI STAR AVENUE	WEST JORDAN	UT	84084	7 700	7 700	5/1/2032	160,000.00	5/1/2002	SFR	781.41	160,521.99	160,442.22	80.000	100.000	4.990	4/1/2004	7.700	13.700	OWNER-OCC	141,000.00	A-	Full	360	358	137,000.00	PURCHASE	5/1/2002	1	0	0	621	1	LIBOR	6	Group I	N
4147227	0044438718	JOSHUA M BARTUCCA	8145 HARROGATE WAY	ELK GROVE	CA	95758	8 650	8 550	5/1/2032	157,250.00	6/1/2002	SFR	1,239.49	157,250.00	157,175.08	95.000	94.405	5.750	5/1/2004	8.550	15.850	OWNER-OCC	165,000.00	B	Full	360	359	165,500.00	PURCHASE	5/1/2002	1	0	0	518	1	LIBOR	6	Group I	N
4147235	0044438945	LINDA PITTS	10804 AMBASSADOR DRIVE	RANCHO CORDOVA	CA	95670	8 650	8 650	5/1/2032	129,000.00	6/1/2002	SFR	980.26	129,000.00	125,925.99	80.000	0.000	5.750	5/1/2004	8.650	14.650	OWNER-OCC	140,000.00	A-	Full	360	360	0.00	REFI-CASH OUT	5/1/2002	1	0	0	578	1	LIBOR	6	Group I	N
4147250	0044439658	BERNADINE GEIGER	3 GRAMMERCWOOD LANE	PUEBLO	CO	81005	10 150	10 050	5/1/2032	25,000.00	6/1/2002	SFR	214.18	24,997.53	24,973.84	22.400	0.000	6.750	5/1/2004	10.050	16.050	OWNER-OCC	112,000.00	A-	Full	360	359	0.00	REFI-CASH OUT	5/1/2002	1	0	0	545	1	LIBOR	6	Group I	N
4147292	0044439891	CAROL SIMONSON	58 POTTER LANE	BELGRADE	MT	59714	9 150	9 150	4/1/2032	109,454.00	5/1/2002	SFR	867.55	109,288.85	109,233.98	80.000	0.000	5.990	4/1/2004	9.150	15.150	OWNER-OCC	143,500.00	A-	Full	360	358	136,820.00	PURCHASE	5/1/2002	1	0	0	548	1	LIBOR	6	Group I	N
4147300	0044440314	CHERYL FRIEDER	7231 STRAWBERRY	CANOGA PARK	CA	91306	9 100	9 100	4/1/2032	200,000.00	5/1/2002	SFR	1,614.54	199,878.78	199,828.00	80.000	0.000	5.250	4/1/2004	9.100	16.400	OWNER-OCC	250,000.00	B	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	1	0	0	515	1	LIBOR	6	Group I	N
4147328	0044443585	LORNERMY R ALMADA	1127 EAST DEL MAR BOULEVARD	PASADENA	CA	91106	7 700	7 700	4/1/2032	172,498.00	5/1/2002	CONDO	972.87	172,234.80	172,224.80	75.000	0.000	5.990	4/1/2004	7.700	13.700	OWNER-OCC	153,000.00	A-	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	3	1	0	572	1	LIBOR	6	Group I	N
4147383	0044441454	DAISY SR	5340 NE 8TH AVE	POMPANO BEACH	FL	33064	10 150	10 150	5/1/2032	83,500.00	6/1/2002	SFR	830.92	83,500.00	83,458.53	65.000	0.000	5.890	5/1/2004	10.150	18.150	OWNER-OCC	110,000.00	B	Full	360	359	0.00	REFI-CASH OUT	5/1/2002	1	0	0	484	1	LIBOR	6	Group I	N
4147408	0044438438	JOSE N CINTRON	5303 SW 21ST TER	MIRAMAR	FL	33023	8 950	8 950	5/1/2032	95,300.00	6/1/2002	PUD	819.94	95,300.00	95,154.63	85.000	0.000	5.750	5/1/2004	8.950	14.950	OWNER-OCC	112,000.00	A-	Full	360	359	117,000.00	PURCHASE	5/1/2002	1	0	0	567	1	LIBOR	6	Group I	N
4147433	0044446601	WILLIAM PONCE	1739-1138 KELSO STREET	STANTER	CA	92301	9 000	9 000	4/1/2032	143,850.00	5/1/2002	2-4 UNITS	1,054.08	143,553.81	143,456.57	85.000	0.000	4.990	4/1/2004	9.000	14.000	NON OWNER	169,000.00	A-	Full	360	358	169,000.00	PURCHASE	5/1/2002	1	0	0	678	1	LIBOR	6	Group I	N
4147468	0044435188	ARTHUR L EMERY	492 SW WYNN RD	ESTACADA	OR	97023	8 850	8 850	4/1/2032	185,750.00	5/1/2002	SFR	1,411.90	185,571.81	185,581.36	85.000	0.000	5.990	4/1/2004	8.850	15.850	OWNER-OCC	195,000.00	B	Full	360	358	0.00	REFI-NO CASHOUT	5/1/2002	1	0	0	563	1	LIBOR	6	Group I	N
4147508	0044435178	MICHAEL J GERBER	3115 PICKARD MTN WATER FORREST	DRUMMANDS TERRY	PA	18328	8 900	8 900	4/1/2032	169,000.00	5/1/2002	PUD	1,344.67	168,891.91	168,808.71	80.000	0.000	5.750	4/1/2004	8.900	15.900	OWNER-OCC	211,000.00	A-	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	1	0	0	490	1	LIBOR	6	Group I	N
4147518	0044446518	JUSTIN T BARNES	100 NE SHAFFORD AVE	ESTACADA	OR	97023	9 900	9 800	4/1/2032	58,800.00	5/1/2002	SFR	457.03	58,768.97	58,737.81	100.000	0.000	5.750	4/1/2004	9.900	15.000	OWNER-OCC	71,000.00	A-	Full	360	358	71,000.00	PURCHASE	5/1/2002	1	0	0	614	1	LIBOR	6	Group I	N
4147624	0044437512	RICHARD NEWLAND	125 ERNEST STREET	COLUSA	CA	95932	8 350	8 250	4/1/2032	288,000.00	5/1/2002	SFR	2,183.83	287,820.07	287,638.69	80.000	0.000	5.990	4/1/2004	8.000	15.000	OWNER-OCC	360,000.00	A-	Limited	360	358	0.00	REFI-CASH OUT	5/1/2002	0	0	0	631	1			Group I	N
4147546	0044439674	JO VENUS K KANANA	1473 BITH AVENUE	SACRAMENTO	CA	95822	8 800	8 300	4/1/2032	108,250.00	5/1/2002	SFR	847.26	108,130.41	108,130.41	94.758	0.000	5.750	4/1/2004	8.300	15.300	OWNER-OCC	125,000.00	A-	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	1	0	0	678	1			Group I	N
4147607	0044439677	JAMES D DEAN	5631 FARGO RD	AMOCA	MI	48006	10 650	10 650	4/1/2032	88,817.00	5/1/2002	MANUFACHOME	830.57	88,582.91	88,548.51	84.809	0.000	5.750	4/1/2004	10.650	16.650	OWNER-OCC	105,000.00	A-	Full	360	358	104,258.00	PURCHASE	5/1/2002	1	0	0	577	1	LIBOR	6	Group I	N
4147706	0044439614	WILLIAM A DUNTLE JR	8223 EDGEWATER CIRCLE RD	SAINT LOUISVILLE	OH	43071	12 150	12 150	5/1/2032	79,200.00	6/1/2002	SFR	823.62	79,200.00	79,178.08	80.000	0.000	6.250	5/1/2004	12.150	18.150	OWNER-OCC	99,000.00	B-	Full	360	359	0.00	REFI-CASH OUT	5/1/2002	1	0	0	481	1	LIBOR	6	Group I	N
4147714	0044437521	JONATHAN GLOVER	17723 WELD COUNTY RD 27 5	FORT LUPTON	CO	80621	9 800	9 800	4/1/2032	239,500.00	5/1/2002	MANUFACHOME	2,075.41	238,387.53	238,278.92	90.000	0.000	5.750	4/1/2004	9.800	15.900	OWNER-OCC	265,000.00	A-	Full	360	358	0.00	REFI-NO CASHOUT	5/1/2002	1	0	0	519	1	LIBOR	6	Group I	N
4147723	0044437725	KENNETH C STUBBO	108 CEDAR AVENUE	CASTLE ROCK	CO	80104	11 775	11 775	4/1/2032	128,750.00	5/1/2002	SFR	1,291.88	128,711.87	128,673.37	65.000	0.000	6.750	4/1/2004	11.775	17.775	OWNER-OCC	165,000.00	D	Full	360	358	0.00	REFI-NO CASHOUT	5/1/2002	1	0	0	521	1	LIBOR	6	Group I	N
4147755	0044436721	LORETTE LONETT	3675 ELLISTON	MEMPHIS	TN	38111	11 150	11 050	5/1/2032	51,425.00	6/1/2002	SFR	515.18	51,425.00	51,408.03	95.000	0.000	5.250	5/1/2004	11.050	17.050	OWNER-OCC	80,500.00	B-	Full	360	359	0.00	REFI-CASH OUT	5/1/2002	1	0	0	509	1	LIBOR	6	Group I	N
4147851	0044451052	BARBARA R GIBBS	7218 OVELAND TRAIL	LAPORTE	CO	80535	8 650	8 650	4/1/2032	188,000.00	5/1/2002	SFR	1,431.06	187,818.84	187,839.24	80.000	0.000	5.990	4/1/2004	8.650	15.650	OWNER-OCC	210,000.00	B	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	1	0	0	584	1	LIBOR	6	Group I	N
4147854	0044451462	SHANE COURTNEY	2135 BROOK DRIVE	KALAMAZOO	MI	49008	11 150	11 150	4/1/2032	83,300.00	5/1/2002	SFR	802.75	83,300.00	83,271.25	65.000	0.000	5.990	4/1/2004	11.150	17.150	OWNER-OCC	128,000.00	B	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	1	0	0	514	1	LIBOR	6	Group I	N
4147970	0044453118	ROBERT J WARTON	1301 S UNIVERSITY BLVD	DENVER	CO	80210	7 900	7 900	4/1/2032	232,250.00	5/1/2002	SFR	1,685.28	232,000.29	232,929.51	75.000	0.000	5.750	4/1/2004	7.900	13.900	OWNER-OCC	311,000.00	A-	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	1	0	0	572	1	LIBOR	6	Group I	N
4147958	0044453256	ROSITA MCCRAY	941 MONTAUK AVENUE	BROOKLYN	NY	11208	11 800	11 800	4/1/2032	160,000.00	5/1/2002	2-4 UNITS	1,620.93	159,878.74	159,941.19	43.735	0.000	6.750	4/1/2004	11.800	17.800	OWNER-OCC	234,000.00	C	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	1	0	0	478	1	LIBOR	6	Group I	N
4147968	0044453298	MARY A MORRIS	107-58 78TH STREET	OZONE PARK	NY	11417	12 980	12 980	5/1/2032	125,000.00	6/1/2002	2-4 UNITS	1,381.78	125,000.00	124,971.25	51.445	0.000	6.750	5/1/2004	12.980	18.980	OWNER-OCC	243,000.00	D	Full	360	359	0.00	REFI-CASH OUT	5/1/2002	1	0	0	526	1	LIBOR	6	Group I	N
4147620	0044457547	DERYL WESTRATE	7139 W OLD CHANNEL TRAIL	MONTAGUE	MI	49437	10 800	10 800	4/1/2032	78,000.00	5/1/2002	SFR	719.03	75,972.30	75,944.35	72.353	0.000	6.750	4/1/2004	10.800	16.800	OWNER-OCC	340,000.00	C	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	1	0	0	493	1	LIBOR	6	Group I	N
4147653	0044455082	DARIN DAVIS	5340 CANTWELL AVE	LOS ANGELES	CA	91601	8 200	8 200	4/1/2032	113,000.00	5/1/2002	SFR	837.49	111,827.84	111,855.19	80.000	0.000	5.750	4/1/2004	8.200	14.200	NON OWNER	140,000.00	A-	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	1	0	0	665	1	LIBOR	6	Group I	N
4147653	0044455184	MARTIN MORADO	6229 3RD STREET ROAD	GREELEY	CO	80634	8 650	8 650	4/1/2032	187,000.00	5/1/2002	SFR	1,387.00	186,818.46	186,831.94	85.000	84.845	5.750	4/1/2004	8.650	15.650	OWNER-OCC	220,000.00	A-	Limited	360	358	0.00	REFI-CASH OUT	5/1/2002	1	0	0	628	1	LIBOR	6	Group I	N
4147981	0044438900	SYED A HASNAIN	14810 WAVERTON CT	SUGAR LAND	TX	77478	8 200	8 200	4/1/2032	133,877.00	5/1/2002	PUD	992.58	133,580.88	133,504.17	80.000	98.892	4.990	4/1/2004	8.200	14.200	OWNER-OCC	168,000.00	A-	Full	360	358	167,097.00	PURCHASE	5/1/2002	1	0	0	641	1	LIBOR	6	Group I	N
4147995	0044438637	JAMEY MERCK	317 OLEANDER ROAD	ANDERSON	SC	29625	10 850	10 850	4/1/2032	82,231.20	5/1/2002	MANUFACHOME	771.17	82,231.20	82,202.03	95.000	95.000	5.750	4/1/2004	10.850	16.850	OWNER-OCC	87,000.00	A-	Full	360	358	77,614.00	PURCHASE	5/1/2002	0	0	0	545	1			Group I	N
4148018	0044449006	GREGORY M DOERWEIER	1504 DUNAL POINT DRIVE	KEMPER	TX	78538	8 800	8 800	4/1/2032	85,800.00	5/1/2002	MANUFACHOME	730.41	84,968.78	84,921.20	65.000	0.000	5.750	4/1/2004	8.800	15.800	OWNER-OCC	104,000.00	B	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	1	0	0	617	1	LIBOR	6	Group I	N
4148043	0044453134	LAWRENCE E MITCHELL	22944 JEFFERSON PT RD NE	KINGSTON	WA	98346	7 250	7 250	4/1/2032	270,000.00	5/1/2002	MANUFACHOME	1,841.89	269,783.37	269,577.47	90.000	0.000	5.750	4/1/2004	7.250	13.250	OWNER-OCC	300,000.00	A-	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	1	0	0	687	1	LIBOR	6	Group I	N
4148048	0044453208	ROBERT W MILLER	4787 NAMSHALL TRAIL	CEDAR CITY	UT	84720	8 500	8 500	4/1/2032	64,800.00	5/1/2002	SFR	498.26	64,748.74	64,721.30	80.000	100.000	5.750	4/1/2004	8.500	14.500	OWNER-OCC	81,000.00	A-	Full	360	358	81,000.00	PURCHASE	5/1/2002	1	0	0	818	1	LIBOR	6	Group I	N
4148136	0044448838	MICHELLE A FORD	1321 W 98TH STREET	LOS ANGELES	CA	90047	8 620	8 520	4/1/2032	120,800.00	5/1/2002	SFR	964.69	119,959.13	119,959.13	60.000	0.000	5.750	4/1/2004	8.990	14.990	OWNER-OCC	150,000.00	A-	Stated	360	358	0.00	REFI-CASH OUT	6/1/2002	1	0	0	527	1	LIBOR	6	Group I	N
4148175	0044447258	HARRY J GEISLER JR	615 EL PASILAS	SAN ANTONIO	TX	78258	11 800	11 800	5/1/2032	168,300.00	6/1/2002	PUD	1,718.22	168,300.00	168,250.76	85.000	90.000	5.750	5/1/2004	11.800	17.800	OWNER-OCC	210,000.00	B-	Full	360	359	198,000.00	PURCHASE	5/1/2002	1	0	0	468	1	LIBOR	6	Group I	N
4148231	0044448454	HOVER LAGRIMAS	3

LONG BEACH MORTGAGE LOAN TRUST 2002-2

Group 1

Closing Date: 6/24/2002

Long Beach Mortgage Company

Loan	Name	Address	City	State	Zip	Occupancy	Purpose	Original Balance	Current Balance	Original Date	Maturity Date	Product	Original Term	Remaining Term	Interest Only Term	Prepayment Penalty Term	Original LTV	Current LTV	Mortgage Insurance	Servicer	Delinquency	Bankruptcy	Foreclosure	REO	Modification	Prepayment Penalty	Seasoning	Index	Margin	Initial Rate Cap	Periodic Rate Cap	Lifetime Rate Cap	Next Rate Adj	Next Pay Adj	Group
4249965	0044475610	DANIEL P SHELTON	1529 WEST VIA BELLO DRIVE	RIALTO	CA	92377	9 600	9 600	4/1/2032	97 000 00	5/1/2002	SFR	844 08	95 805 15	95 914 95	48 500	0 000	5 600	4/1/2004	9 150	15 950	NON OWNER	200 000 00	E	Stated	360	358		1	1	5	538	1	LIBOR	5	Group I
4250031	0044451094	IDA VEGA	8724 NW 114TH ST	OKLAHOMA CITY	OK	73162	10 900	10 900	4/1/2032	95 000 00	5/1/2002	SFR	806 99	95 965 01	95 929 78	60 000	0 000	5 250	4/1/2006	10 900	16 900	OWNER-OCC	120 000 00	B	Full	360	358		2	1	5	534	1	LIBOR	5	Group I
4250231	0044454703	DAVID BEATTIE	2644 KEITH CREEK AVE	LAS VEGAS	NV	89128	10 650	10 650	4/1/2032	144 415 00	5/1/2002	PUD	1 337 25	144 359 43	144 302 32	85 000	100 000	5 990	4/1/2004	10 650	16 650	OWNER-OCC	169 900 00	B	Full	360	358		2	1	5	470	1	LIBOR	5	Group I
4250659	0044454717	JOSEPH ESQUER	1800 JB COURT	DIXON	CA	95620	8 150	8 150	4/1/2032	202 205 00	5/1/2002	SFR	1 505 62	202 198 53	202 035 77	70 000	0 000	5 750	4/1/2004	8 150	14 150	OWNER-OCC	288 000 00	A-	Full	360	358		2	1	5	497	1	LIBOR	5	Group I
4250109	0044479318	JAMES E GOODMAN	408 IDAHO ST	SAN ANTONIO	TX	78203	12 850	12 850	5/1/2032	30 000 00	6/1/2002	SFR	323 93	30 000 00	29 992 57	90 000	0 000	6 750	5/1/2004	12 850	18 850	NON OWNER	50 000 00	D	Full	360	360		0	0	0	564	1	LIBOR	6	Group I
4250187	0044481000	CARL GRAVEM	422 MONTLAKE DR	GREEN POND	SC	29446	10 400	10 400	4/1/2032	82 250 00	5/1/2002	MANUFHOUSE	594 78	82 194 72	82 158 08	74 373	0 000	5 750	4/1/2004	10 400	16 400	OWNER-OCC	83 700 00	B	Full	360	358		2	1	5	557	1	LIBOR	5	Group I
4250247	0044451102	LARRY DEMPSEY	9448 LARK MEADOW CT	WASON	OH	45040	8 650	8 650	4/1/2032	171 800 00	5/1/2002	SFR	1 484 29	171 818 08	171 725 50	90 000	0 000	5 750	4/1/2004	8 650	15 650	OWNER-OCC	181 000 00	A-	Full	360	358		2	1	5	519	1	LIBOR	5	Group I
4250254	0044479028	TOM FLETCHER	2008 STANTON S	SAN ANGELO	TX	76901	12 150	12 150	5/1/2032	44 200 00	6/1/2002	SFR	458 78	44 200 00	44 187 77	85 000	100 000	6 000		6 000	6 000	OWNER-OCC	54 000 00	B-		360	360		0	0	0	588	1			Group I
4250278	0044483508	JESSE FORD JR	918 WALTERS DRIVE	CEDAR HILL	TX	75106	10 900	10 900	4/1/2032	104 550 00	5/1/2002	SFR	894 86	104 558 00	104 512 84	85 000	0 000	5 250	5/1/2004	10 900	16 900	OWNER-OCC	123 000 00	B-	Full	360	358		2	1	5	509	1	LIBOR	5	Group I
4250328	0044464728	JEANNE E ROSS	608 H L ST	TACOMA	WA	98403	11 850	11 850	4/1/2032	83 600 00	5/1/2002	SFR	836 84	83 471 89	83 441 85	95 000	100 000	6 250	4/1/2004	11 850	17 850	OWNER-OCC	116 000 00	B-	Full	360	358		2	1	5	512	1	LIBOR	5	Group I
4250346	0044465346	SCOTT L PAULL	47358 SE CLAUSEN RD	ESTACADA	OR	97023	7 150	7 150	4/1/2032	102 700 00	5/1/2002	SFR	1 098 29	102 671 58	102 643 87	85 000	0 000	5 750	4/1/2004	12 150	18 150	OWNER-OCC	158 000 00	D	Full	360	358		2	1	5	504	1	LIBOR	5	Group I
4250361	0044460178	ENRIQUE AGUILAR	128 S S STREET	MERCED	CA	95340	10 400	10 400	4/1/2032	57 300 00	5/1/2002	2-4 UNITS	515 15	58 353 50	58 353 50	60 000	0 000	6 250		10 400	16 400	OWNER-OCC	95 000 00	A-	Stated	360	358		0	0	0	597	1	LIBOR	6	Group I
4250429	0044468413	VERLYN L TOWNSEND	3988 CHICKEN DINNER RD	CALDWELL	ID	83607	11 850	11 850	4/1/2032	73 500 00	5/1/2002	MANUFHOUSE	738 29	73 477 27	73 454 32	88 218	0 000	6 250	4/1/2005	11 850	17 850	OWNER-OCC	111 000 00	B-	Full	360	358		2	1	5	487	1	LIBOR	5	Group I
4250445	0044464782	SAMMIE PARR	3515 W TRIPP PLACE	CHICAGO	IL	60629	10 900	10 900	4/1/2032	72 000 00	5/1/2002	SFR	874 82	71 949 13	64 985	83 985	0 750	4/1/2004	10 900	16 900	OWNER-OCC	120 000 00	C	Stated	360	358		2	1	5	557	1	LIBOR	5	Group I
4250488	0044460198	MARY L FRANKLIN	735 ROSE BROOK DRIVE	RIVERBANK	CA	95367	10 150	10 150	4/1/2032	153 000 00	5/1/2002	SFR	1 358 88	152 824 44	153 838 33	85 000	0 000	5 890	4/1/2004	10 150	15 150	OWNER-OCC	180 000 00	B	Full	360	358		2	1	5	490	1	LIBOR	5	Group I
4250528	0044465251	CLINTON H LEE	8411 GREEN CEDAR DRIVE	LAS VEGAS	NV	89123	11 900	11 900	4/1/2032	118 000 00	5/1/2002	SFR	1 214 80	118 045 18	118 030 82	85 000	0 000	6 250	4/1/2004	11 900	17 900	OWNER-OCC	140 000 00	B-	Full	360	358		2	1	5	486	1	LIBOR	5	Group I
4250601	0044451119	L C GARCIA	1318 E MARKET STREET	STOCKTON	CA	95205	8 950	8 950	4/1/2032	84 750 00	5/1/2002	2-4 UNITS	831 82	84 728 37	84 656 47	80 000	0 000	4 890	4/1/2004	8 000	15 000	NON OWNER	105 000 00	B	Full	360	358		2	1	5	551	1	LIBOR	5	Group I
4250943	0044478377	LENARD MCKOWN	3727 ROCKDALE DR	PORTER	TX	77365	10 250	10 250	5/1/2032	60 000 00	6/1/2002	SFR	537 87	59 974 83	59 974 83	80 000	0 000	5 750		10 250	16 250	OWNER-OCC	75 000 00	A-	Full	360	358		0	0	0	888	1			Group I
4250984	0044444800	BRIAN B PETERS	5627 3RD AVE NW	SEATTLE	WA	98107	8 400	8 400	4/1/2032	245 000 00	5/1/2002	SFR	2 058 56	245 878 42	245 751 87	79 870	0 000	5 750	4/1/2004	9 400	15 400	OWNER-OCC	308 000 00	A-	Stated	360	358		2	1	5	501	1	LIBOR	5	Group I
4250987	0044475036	ANTHONY E DAVIS	3805 GREENBROOK LANE	FLINT	MI	48507	11 800	11 800	5/1/2032	114 950 00	6/1/2002	SFR	1 178 44	114 982 06	114 931 43	85 000	0 000	6 250	5/1/2004	11 800	17 800	OWNER-OCC	134 000 00	B-	Full	360	360		0	0	0	496	1	LIBOR	6	Group I
4250728	0044464261	O LATWOOD	163 COUNTRY DR	EASTON	WA	98925	11 850	11 850	4/1/2032	136 000 00	5/1/2002	SFR	1 352 36	135 851 84	135 815 48	85 000	100 000	6 250	4/1/2005	11 850	17 850	OWNER-OCC	160 000 00	B-	Full	360	358		2	1	5	482	1	LIBOR	5	Group I
4250734	0044464481	FRANK D WATSON	418 KINGS PATH	EVANSVILLE	IN	47711	10 400	10 400	4/1/2032	75 437 00	5/1/2002	SFR	694 43	75 407 00	75 406 27	79 877	0 000	5 890	4/1/2004	10 400	16 400	OWNER-OCC	94 500 00	D	Full	360	358		2	1	5	487	1	LIBOR	5	Group I
4250783	0044464482	BRIAN S GRUNHAUS	24 BUTLER PLACE	STATEN ISLAND	NY	10305	8 100	8 100	4/1/2032	249 500 00	5/1/2002	SFR	1 825 46	249 237 93	248 174 78	85 000	0 000	5 750	4/1/2004	8 100	14 100	OWNER-OCC	290 000 00	A-	Full	360	358		2	1	5	540	1	LIBOR	5	Group I
4250791	0044464779	ANDREA KEY	812 34TH STREET	OAKLAND	CA	94609	7 300	7 300	4/1/2032	290 000 00	5/1/2002	SFR	1 819 90	278 783 73	278 586 15	80 000	100 000	4 890	4/1/2004	7 300	13 300	OWNER-OCC	350 000 00	A-	Stated	360	358		2	1	5	689	1	LIBOR	5	Group I
4250825	0044464931	LESLIE KOCKTER	29 VINNA KOT	OAK BLUFFS	MA	2557	7 150	7 150	4/1/2032	210 000 00	5/1/2002	SFR	1 418 58	209 822 89	209 694 78	69 877	0 000	4 890	4/1/2004	7 150	13 150	2ND HOME	300 000 00	A-	Stated	360	358		2	1	5	674	1	LIBOR	5	Group I
4250868	0044474472	PREM LATA	2820 34TH AVENUE	SACRAMENTO	CA	95824	7 900	7 900	4/1/2032	58 350 00	5/1/2002	SFR	408 56	58 272 57	58 272 57	70 000	0 000	4 890	4/1/2004	7 900	13 900	NON OWNER	80 500 00	A-	Stated	360	358		0	0	0	898	1	LIBOR	5	Group I
4250874	0044474498	ALAN LEWIS	2154 BURTON AVENUE	PITTSBURG	CA	94565	7 850	7 850	4/1/2032	136 000 00	5/1/2002	SFR	980 19	135 897 81	135 813 61	80 000	100 000	4 890	4/1/2004	7 850	13 850	OWNER-OCC	185 000 00	B	Full	360	358		2	1	5	631	1	LIBOR	5	Group I
4250908	0044481316	JERRALD R ENGLAND	4260 IRENE DRIVE	MARYNEE	CA	94553	10 650	10 650	4/1/2032	180 000 00	5/1/2002	SFR	1 588 78	180 000 00	179 930 74	75 000	0 000	5 750	4/1/2004	10 650	16 650	OWNER-OCC	240 000 00	B-	Limited	360	358		2	1	5	564	1	LIBOR	5	Group I
4250932	0044485438	JOSE HERNANDEZ	3725 E 27TH STREET	TUCSON	AZ	85713	11 150	11 150	4/1/2032	63 750 00	5/1/2002	SFR	614 35	63 727 89	63 703 78	85 000	100 000	6 250	4/1/2004	11 150	17 150	OWNER-OCC	78 000 00	B-	Full	360	358		2	1	5	548	1	LIBOR	5	Group I
4250943	0044479448	JEAN A BOYCE	5430 MEZ PIERCE WAY	ANTIOCH	CA	94531	7 200	7 200	5/1/2032	292 500 00	6/1/2002	SFR	1 985 43	292 425 25	291 985 24	80 000	100 000	4 890		7 200	13 200	OWNER-OCC	325 000 00	A-	Full	360	360		0	0	0	646	1	LIBOR	6	Group I
4250999	0044485208	RAFAEL AMOROS	112 GRIGGS SW	GRAND RAPIDS	MI	49507	11 150	11 150	5/1/2032	80 250 00	6/1/2002	2-4 UNITS	581 58	80 229 17	80 228 17	85 000	0 000	6 250	5/1/2004	11 150	17 150	OWNER-OCC	71 000 00	B-	Full	360	360		0	0	0	484	1	LIBOR	6	Group I
4251005	0044488968	CONSTANCE FOSTER	1718 N EMERSON AVENUE	INDIANAPOLIS	IN	46218	12 800	12 800	4/1/2032	60 000 00	5/1/2002	SFR	659 04	59 985 98	59 971 77	80 000	100 000	6 000		6 000	6 000	OWNER-OCC	78 500 00	B-	Full	360	358		2	1	5	514	1			Group I
4251021	0044486287	RAY C HOWE JR	2330 GILBERT DR	LANSING	MI	48911	8 650	8 650	4/1/2032	68 200 00	5/1/2002	SFR	518 66	68 121 82	68 021 82	85 000	0 000	6 000		8 650	15 650	OWNER-OCC	80 000 00	A-	Full	360	358		2	1	5	562	1			Group I
4251047	0044490134	KENNETH LAMB	12705 CLOVERLAWN ST	DETROIT	MI	48204	11 150	11 150	4/1/2032	39 400 00	5/1/2002	SFR	350 78	38 387 44	38 274 78	70 000	0 000	5 250	4/1/2004	11 150	17 150	NON OWNER	52 000 00	B-	Full	360	358		0	0	0	8	1	LIBOR	5	Group I
4251070	0044485161	CARMELO PEDRICK	31 LAWNDALE DRIVE	EAST GREENBUSH	NY	2918	7 150	7 150	4/1/2032	160 500 00	5/1/2002	SFR	1 428 23	160 431 23	160 341 18	80 000	0 000	5 750	4/1/2004	10 150	16 150	OWNER-OCC	215 000 00	C	Full	360	358		2	1	5	559	1	LIBOR	5	Group I
4251098	0044451129	JEFFERY D LITHERLAND	408 BATES ST	COGAHSPORT	PA	16947	12 400	12 400	4/1/2032	39 500 00	5/1/2002	SFR	403 81	39 472 12	39 419 12	70 000	0 000	6 250		12 400	18 400	OWNER-OCC	56 500 00	C	Full	360	358		0	0	0	471	1	LIBOR	5	Group I
4251111	0044478335	SARA DANIELS	230 W PATTERSON ST	TECUMSEH	MI	49298	8 650	8 650	5/1/2032	84 500 00	6/1/2002	SFR	604 12	84 420 00	84 353 01	80 000	0 000	5 350		9 550	15 850	OWNER-OCC	118 000 00	B	Stated	360	360		0	0	0	548	1	LIBOR	5	Group I
4251195	0044451243	JASMINE MORRIS	5101 ANTHONY STREET	MAPLE HEIGHTS	OH	44137	8 650	8 650	4/1/2032	70 550 00	5/1/2002	SFR	600 84	70 515 34	70 481 44	85 000	0 000	6 250	4/1/2004	8 650	15 650	OWNER-OCC	83 000 00	B-	Full	360	358		2	1	5	528	1	LIBOR	5	Group I
4251203	0044454285	MITCHELL BATTLEY	3137 OAK KNOLL	BATON ROUGE	LA	70815	10 900	10 900	4/1/2032	75 650 00	5/1/2002	SFR	714 72	75 622 42	75 584 58	65 000	100 000	6 000		10 900	16 900	OWNER-OCC	88 000 00	B	Full	360	358		0	0	0	535	1			Group I
4251211	0044477277	MATTHEW PARAM	1078 FAIRBANKS PL	AKRON	OH	44304	9 150	9 150	5/1/2032	38 500 00	6/1/2002	SFR	322 10	38 500 00	38 478 08	68 103	0 000	5 750	5/1/2004	9 150	15 150	OWNER-OCC	58 000 00	A-	Limited	360	360		0	0	0	513	1	LIBOR	6	Group I
4251250	0044453603	CHRISTOPHER J BARTHOLOM	90 W SEVEN LAKE ROAD	FENTON	MI	48430	12 800	12 800	4/1/2032	81 250 00	5/1/2002	SFR	902 45	81 223 44	81 204 14	70 000	0 000	5 750	4/1/2004	12 800	18 800	OWNER-OCC	125 000 00	B-	Full	360	358		2	1	5	570	1	LIBOR	5	Group I
4251294	0044457678	NOE GUERRA	805 MARIPOSA DRIVE	RIO GRANDE CITY	TX	78582	10 800	10 300	4/1/2032	72 750 00	5/1/2002	SFR	687 33	72 723 48	72 696 72	75 000	0 000	5 000		10 800	16 800	OWNER-OCC	97 000 00	B	Stated	360	358		0	0	0	503	1			Group I
4251328	0044429928	AMY K WHERRICKE	2637 WINDSOR PLACE	PLANO	TX	75075	9 400	9 400	4/1/2032	219 750 00	5/1/2002	SFR	1 808 78	219 541 11	219 531 37	85 000	90 000	5 750	4/1/2004	9 400	15 400	OWNER-OCC	257 000 00	B	Full	360	358		2	1	5	539	1	LIBOR	5	Group I
4251351	0044475844	WILLIAM B HUMPHREY	5422 BOLD VENTURE RD	LOUISVILLE	KY	40272	11 900	11 900	5/1/2032	51 800 00	6/1/2002	SFR	529 80	51 800 00	51 584 00	61 479	0 000	5 750	5/1/2004	11 900	17 900	OWNER-OCC	100 000 00	D	Full	360	360		0	0	0	457	1	LIBOR	6	Group I
4251353	0044477727	SUZANNE K KATSENAUT	1317 COUNTRY ROAD PH	OMAHA/SKA	NE	54650	11 400	11 400	5/1/2032	87 000 00	6/1/2002	SFR	854 93	87 000 00	86 971 57	75 909	0 000	5 990	5/1/2004	11 400	17 400	OWNER-OCC	116 000 00	B	Stated	360	360		0	0	0	487	1	LIBOR	6	Group I
4251401	0044478102	CHARLES TUCKER	7240 LIBERTY DR	NEW CANEY	TX	77357	11 400	11 400	5/1/2032	52 700 00	6/1/2002	MANUFHOUSE	618 14	52 678 51	52 658 47	67 418	0 000	5 750	4/1/2004	11 400	17 400	OWNER-OCC	83 000 00	C	Full	360	358		2	1	5	489	1	LIBOR	5	Group I
4251437	0044476010	LORI J MORROW	3274 RED BIRD LANE	SURFSIDE BEACH	SC	29575	10 490	10 490	4/1/2032	80 350 00	5/1/2002	SFR	793 80	80 246 87	80 213 05	80 000	100 000	5 890	4/1/2004	10 490	16 490	OWNER-OCC	105 000 00	A-	Stated	360	358		2	1	5	583	1	LIBOR	5	Group I
4251425	0044454311	GENEVA DALTON	8218 CENTER HALL WAY	SACRAMENTO	CA	95823	9 990	9 990	4/1/2032	78 500 00	5/1/2002	SFR	914 89	78 458 17	78 415 93	65 000	0 000	5 750	4/1/2004	9 990	14 990	OWNER-OCC	98 000 00	A-	Full	360	358		0	0	0	583	1	LIBOR	5	Group I
4251484	0044452287	HAROLD L DALTON	3658 FORESTHILL STREET	LITTLETON	CO	80120	7 800	7 800	4/1/2032	137 200 00	5/1/2002	SFR	987 87	137 134 13	137 071 68	80 000	100 000	4 990		7 800	13 800	OWNER-OCC	175 000 00	A-	Stated	360	358		2	1	5	606	1	LIBOR	5	Group I
4251492	0044455285	MARNIE P SOLOMON	1828 CALLE JULES	VISTA	CA	92084	10 550	10 550	4/1/2032	133 000 00	5/1/2002	SFR	1 231 55	132 948 41	132 898 78	82 602	0 000	5 750	4/1/2004	10 550	16 550	OWNER-OCC	161 000 00	B	Full	360	358		2	1	5	458	1	LIBOR	5	Group I
4251500	0044455235	PHYLLIS L WELLS	8420 CLARKSON ST	DENVER	CO	80229	9 250	9 250	4/1/2032	148 750 00	5/1/2002	SFR	1 223 73	148 672 88	148 591 11	80 465	0 000	5 590	4/1/2004	9 250	15 250	OWNER-OCC	185 000 00	B	Full	360	358		2	1	5	589	1	LIBOR	5	Group I
4251534	0044453715	JOSE VARGAS	32025 AVENIDA JUAREZ	LA QUINTA	CA	92253	9 550	9 550	4/1/2032	130 050 00	5/1/2002	SFR	1 007 80	128 882 82	129 925 54	85 000	0 000	5 590	4/1/2004	9 550	15 550	OWNER-OCC	153 000 00	B	Full	360	358		2	1	5	508	1	LIBOR	5	Group I
4251542	0044446818	MARGARITA ARRAZAZA	27009 CAPRI AVENUE	HAYWARD	CA	94545	7 300	7 300	4/1/2032	236 000 00	5/1/2002	SFR	1 817 95	235 817 77	235 634 33	78 697	90 373	4 890	4/1/2004	7 300	13 300	OWNER-OCC	300 000 00	A-	Stated	360	358		2	1	5	598	1	LIBOR	5	Group I
4251402	0044454688	JEFFREY J FOSTER	1413 26TH STREET	PERRY	IL	62354	10 650	10 650	5/1/2032	53 200 00	6/1/2002	SFR	493 55	53 278 78	53 278 78	80 000	0 000	5 750	5/1/2004	10 650	16 650	OWNER-OCC	100 000 00	C	Full	360	360		0	0	0	493	1	LIBOR	6	Group I
4251617	0044431498	VERONICA WILSON-LOWERY	250 16TH STREET	RICHMOND	CA	94801	11 150	11 150	5/1/2032	138 000 00	6/1/2002	SFR	1 328 68	138 000 00	137 952 37	80 000	0 000	6 750	6/1/2004	11 150	17 150	NON OWNER	230 000 00	D	Stated	360	360		0	0	0	535	1	LIBOR	6	Group I
4251630	0044452272	KARL HEWITT	1078 WILLAMETTE AVE	FOREST GROVE	OR	97116	7 700	7 700	4/1/2032	139 200 00	5/1/2002	MANUFHOUSE	918 32	137 638 74	137 618 00	80 000	100 000	5 750	4/1/2004	7 700	13 700	OWNER-OCC	192 000 00	A-	Full	360	358		2	1	5	532	1	LIBOR	5	Group I
4251674	0044477725	FRANKLIN D WALKER	5435 GLENHEM DR SE	HICKORY	NC	28602	12 050	12 050	5/1/2032	83 640 00	6/1/2002	SFR	863 40	83 640 00	83 618 28	85 000	0 000	6 250	5/1/2004	12 050	18 050	OWNER-OCC	98 400 00	B-	Full	360	360		0	0	0	508	1	LIBOR	6	Group I
4251692	0044484327	DOUGLAS P KINGSBURY	25212 S 196TH STREET	QUEEN CREEK	AZ	85242	8 650	8 650	4/1/2032	118 800 00	5/1/2002	MANUFHOUSE	1 011 87	118 743 38	118 686 36	90 000	0 000	5 750	4/1/2004	9 550	15 850	OWNER-OCC	132 000 00	A-	Full	360	358		2	1	5	577	1	LIBOR	5	Group I
4251708	0044446608	KAREN C PRICE	115 STANFORD DRIVE	DEN SUGARLOAF	CA	92005	10 150	10 150	4/1/2032	290 000 00	5/1/2002	SFR	2 304 78	289 921 23	289 858 28	80 000	100 000	5 750	4/1/2004	10 150	16 150	OWNER-OCC	362 500 00	B	Stated	360	358		2	1	5	517	1	LIBOR	5	Group I
4251718	0044448154	MARIA G MENDOZA	801 CHANDON COURT	OAKLEY	CA	94561	10 400	10 400	4/1/2032	217 000 00	5/1/2002	SFR	1 968 78	218 811 88	218 673 01	70 000	0 000	5 250	4/1/2004	10 400	16 400	OWNER-OCC	310 000 00	B-	Stated	360	358		2	1	5	498	1	LIBOR	5	Group I
4251729	0044449578	CLINTON L MCCLARY	510 BROWNING ROAD	GAFFNEY	SC	29341	9 650	9 650	4/1/2032	87 750 00	5/1/2002	SFR	822 99	87 703 41	87 658 45	85 000	0 000	5 750	4/1/2004	9 650	15 650	OWNER-OCC	115 000 00	B-	Full	360	358		2	1	5	544	1	LIBOR	5	Group I
4251732	0044451995	ANTONIO CASTELLANOS	9235 B STREET	OAKLAND	CA	94603	7 750	7 750	4/1/2032	215 500 00	5/1/2002	SFR	1 544 23	215 318 87	215 244 74	80 000	0 000	4 990	4/1/2004	7 750	13 750	OWNER-OCC	345 000 00	A-	Full	360	358		2	1	5	639	1	LIBOR	5	Group I
4251740	0044448634	MARGIE MACK	2601 GRANDVIEW AVENUE	MERIDIAN	MS	39305	9 400	9 400	4/1/2032	55 250 00	5/1/2002	SFR	460 55	55 172 78	55 144 42	85 000	0 000	5 750	4/1/2004	9 400	15 400	OWNER-OCC	65 000 00	A-	Full	360	358		2	1	5	575	1	LIBOR	5	Group I
4251757	0044452348	CHRIS A VICARI	1481 DOSEY COURT	SAN JOSE	CA	95131	7 990	7 990	4/1/2032	180 000 00	5/1/2002	SFR	1 439 68	187 863 50	187 777 02	49 500	0 000	4 990	4/1/2004	7 990	13 990	OWNER-OCC	400 000 00	A-	Stated	360	358		0	0	0	658	1	LIBOR	5	Group I
4251765	0044452748	LEONOR G RUBIM	3029 SHELDON DRIVE	RICHMOND	CA	94803	7 990	7 990	4/1/2032	270 000 00	5/1/2002	SFR	1 879 29	269 818 08	269 636 34	87 972	0 000	4 990	4/1/2004	7 990	13 990	OWNER-OCC	308 000 00	A-	Full	360	358		2	1	5	628	1	LIBOR	5	Group I
4251822	0044451151	JAMES A SEARS	30118 E STAGECOACH TRAIL	MEYER	AZ	85333	8 450	8 450	4/1/2032	70 000 00	5/1/2002	MANUFHOUSE	535 77	69 957 15	69 913 98	77 778	0 000	5 900	4/1/2004	8 450	14 450	OWNER-OCC	90 000 00	B	Full	360	358		2	1	5	493	1	LIBOR	5	Group I
4251906	0044451711	JAVIER CORRISA	13517 DELMAN AVENUE	HORNBACK	CA	90650	8 250	8 250	4/1/2032	154 000 00	5/1/2002	SFR	1 154 58	153 801 78	153 801 80	80 343	0 000	5 750	4/1/2004	8 250	14 250	OWNER-OCC	195 000 00	A-	Full	360	358		2	1	5	605	1	LIBOR	5	Group I
4251927	0044451193	PATRICIA M PENFRO	10921 PARKVIEW LANE	MAYER	AZ	85333	10 400	10 400	4/1/2032	67 500 00	5/1/2002	MANUFHOUSE	817 41	67 472 59	67 444 94	90 000	0 000	5 750	4/1/2004	10 400	16 400	OWNER-OCC	75 000 00	A-	Full	360	358		2	1	5	549	1	LIBOR	5	Group I
4251971	0044451729	BARRY SMITH	914 COOPER DRIVE	VICKSBURG	MS	39180	12 150	12 150	4/1/2032	65 600 00	5/1/2002	MANUFHOUSE	687 36	65 581 94	65 562 58	80 000	0 000	6 750	4/1/2005	12 150	18 150	OWNER-OCC	82 000 00	C	Full	360	358		2	1	5	578	1	LIBOR	5	Group I
4252041	0044485421	WILLIAM E GREESON	3408 E 37TH AVE	SPOKANE	WA	99223	7 550	7 550	4/1/2032	67 960 00	5/1/2002	SFR	478 04	67 940 35	67 930 35	80 000	100 000	5 750

LONG BEACH MORTGAGE LOAN TRUST 2002-2

Group 1

Closing Date 8/26/2002

Long Beach Mortgage Company

LOAN	LOAN #	ADDRESS	CITY	STATE	ZIP	ORIG BAL	PRIN BAL	MO PAYMENT	NOTE RATE	ORIGINATOR	ORIGINAL LTV	PRIOR LIENS	SERVICER	PROPERTY TYPE	OCCUPANCY	ORIGINAL TERM	REMAINING TERM	PRIMARY MORTGAGE	PMI COVERAGE	PMI COMPANY	DOCUMENTATION	CREDIT SCORE	DTI	PREPAYMENT PENALTY	PENALTY TERM	LIEN POSITION	ORIGINATION DATE	FIRST PAYMENT DATE	MATURITY DATE	LOAN PURPOSE	SELLER	PURCHASE PRICE	PROPERTY VALUE	SERVICING FEE	MORTGAGE RATE	PMI FEE	NET MORTGAGE RATE	PMI RATE	SERVICER	GROUP	PIF
4253787	0044457802	MARIA T MILLER	[illegible]	HI	96791	9,150	9,150	4/1/2032	289,600.00	5/1/2002	SFR	2,344.47	287,847.53	287,593.90	90.000	0.000	5.750	4/1/2004	9,150	15,150	OWNER-OCC	320,000.00	A-	Full	360	359		0.00	REFI-CASH OUT	5/1/2002	3	1	5	479	1	LIBOR	5	Group 1	N
4253811	0044453255	BEVERLY D JED JAKOP	SHERIDAN	CO	80110	10,850	10,850	4/1/2032	217,300.00	5/1/2002	PUD	1,975.10	213,217.94	213,135.15	90.000	0.000	5.750	4/1/2004	10,850	18,650	OWNER-OCC	237,000.00	A-	Full	360	358		0.00	REFI-CASH OUT	5/1/2002	2	1	5	523	1	LIBOR	5	Group 1	N
4253827	0044454530	BETTY D TALPESH JR	HOLLYWOOD	FL	33020	11,400	11,400	4/1/2032	145,900.00	5/1/2002	SFR	1,426.71	145,552.43	145,504.41	90.000	0.000	5.750	4/1/2004	11,400	18,100	OWNER-OCC	162,000.00	C	Full	360	358		0.00	REFI-CASH OUT	5/1/2002	2	1	5	505	1	LIBOR	5	Group 1	N
4253878	0044457810	MALON MOORE	JACKSON	TN	38301	12,650	12,650	4/1/2032	45,200.00	5/1/2002	SFR	487.67	45,188.81	45,177.51	80.000	10.000	8.250	4/1/2004	12,650	18,850	OWNER-OCC	58,500.00	B-	Full	360	358		58,500.00	PURCHASE	5/1/2002	1	1	5	464	1	LIBOR	5	Group 1	N
4253939	0044460285	ANTHONY W FORTSON	HARTWELL	GA	30643	10,850	10,850	4/1/2032	72,750.00	5/1/2002	MANUFHOUSE	873.65	72,728.96	72,682.41	79.845	100.000	8.250	4/1/2004	10,850	18,650	OWNER-OCC	91,000.00	A-	Full	360	358		91,000.00	PURCHASE	5/1/2002	1	1	5	511	1	LIBOR	5	Group 1	N
4253826	0044454543	ROGER C HEIDEMAN SR	PALMYRA	IN	47164	10,150	10,150	4/1/2032	68,000.00	5/1/2002	MANUFHOUSE	924.30	67,976.87	67,941.49	85.000	0.000	5.950	4/1/2004	10,150	18,150	OWNER-OCC	80,000.00	B	Full	360	358		0.00	REFI-CASH OUT	5/1/2002	2	1	5	478	1	LIBOR	5	Group 1	N
4253951	0044445532	DOUGLAS GABLE	STRATHMORE	CA	93267	8,200	8,200	4/1/2032	115,000.00	5/1/2002	SFR	957.40	115,975.27	115,850.83	80.000	100.000	4.900	4/1/2004	8,200	14,200	OWNER-OCC	145,000.00	A-	Full	360	358		145,000.00	PURCHASE	5/1/2002	1	1	5	827	1	LIBOR	5	Group 1	N
4253985	0044472948	WENDELL HUNTER	ELK GROVE	CA	95624	11,300	11,300	4/1/2032	107,900.00	5/1/2002	SFR	1,100.55	107,856.94	107,856.94	70.000	0.000	4.250	4/1/2004	11,300	17,800	NON OWNER	154,000.00	B-	Full	360	358		0.00	REFI-CASH OUT	5/1/2002	1	1	5	501	1	LIBOR	5	Group 1	N
4254058	0044494517	WALLARD J MADARIUS	LEBANON	OR	97355	8,950	8,950	5/1/2032	70,400.00	6/1/2002	SFR	563.82	70,400.00	70,381.14	80.000	0.000	5.950	5/1/2004	8,950	14,950	OWNER-OCC	88,000.00	B	Full	360	360		0.00	REFI-CASH OUT	5/1/2002	1	1	6	613	1	LIBOR	6	Group 1	N
4254140	0044455384	JOHN H WILSON	CHICAGO	IL	60619	10,150	10,150	4/1/2032	50,000.00	5/1/2002	SFR	444.34	49,976.58	49,959.98	58.140	0.000	6.750	4/1/2004	10,150	18,150	OWNER-OCC	86,000.00	D	Full	360	359		0.00	REFI-NO CASHOUT	5/1/2002	1	1	5	578	1	LIBOR	5	Group 1	N
4254157	0044452902	KENNETH E KEITH	LAKESIDE	AZ	85929	17,400	17,400	4/1/2032	118,000.00	5/1/2002	MANUFHOUSE	1,182.38	118,981.12	118,921.87	84.297	0.000	6.250	4/1/2004	17,400	17,400	OWNER-OCC	141,000.00	B-	Full	360	358		0.00	REFI-CASH OUT	5/1/2002	2	1	5	543	1	LIBOR	5	Group 1	N
4254189	0044448700	KEITH L BENGTSON	GEORGETOWN	MN	56546	10,850	10,850	4/1/2032	160,000.00	5/1/2002	SFR	1,481.56	159,938.44	159,878.33	80.000	0.000	6.250	4/1/2004	10,850	18,650	OWNER-OCC	202,000.00	B	Full	360	358		200,000.00	PURCHASE	5/1/2002	2	1	5	580	1	LIBOR	5	Group 1	N
4254249	0044451277	EDWARD G JENNY	CAMANAISH	WA	98567	11,150	11,150	4/1/2032	177,650.00	5/1/2002	MANUFHOUSE	1,711.87	177,588.69	177,528.81	85.000	0.000	6.250	4/1/2004	11,150	17,150	OWNER-OCC	209,000.00	B-	Full	360	358		0.00	REFI-NO CASHOUT	5/1/2002	1	1	5	556	1	LIBOR	5	Group 1	N
4254314	0044435218	GRACIELA SANTUCCI	CANOGA PARK AREA	CA	91306	8,900	8,900	5/1/2032	155,000.00	6/1/2002	SFR	1,249.05	155,000.00	154,915.18	67.391	0.000	5.900	5/1/2004	8,900	14,900	OWNER-OCC	230,000.00	B	Stated	360	360		0.00	REFI-CASH OUT	5/1/2002	1	1	6	557	1	LIBOR	6	Group 1	N
4254322	0044457808	PHILIP J BULLOCK	PEMBROKE PINES	FL	33028	12,800	12,800	4/1/2032	218,900.00	5/1/2002	PUD	2,372.52	215,942.48	215,898.47	80.000	0.000	6.000	4/1/2004	12,800	17,800	OWNER-OCC	278,000.00	C	Full	360	358		0.00	REFI-CASH OUT	5/1/2002	0	0	6	513	1			Group 1	N
4254355	0044453391	KIMBERLY J JACKSON	NEWTON	IA	50208	10,400	10,400	4/1/2032	44,000.00	5/1/2002	SFR	388.20	43,982.13	43,964.11	80.000	0.000	5.900	4/1/2004	10,400	18,400	OWNER-OCC	63,000.00	B	Full	360	358		0.00	REFI-CASH OUT	5/1/2002	2	1	5	541	1	LIBOR	5	Group 1	N
4254363	0044451225	MOHAMAD SAAD	BELL	CA	90201	9,600	9,600	4/1/2032	160,000.00	5/1/2002	2-4 UNITS	1,341.67	159,905.05	159,809.47	69.565	0.000	6.000	4/1/2004	9,600	14,600	OWNER-OCC	230,000.00	A-	Stated	360	358		0.00	REFI-CASH OUT	5/1/2002	0	0	6	841	1			Group 1	N
4254405	0044457826	THERMAN BALEY JR	STOCKBRIDGE	MI	49285	11,150	11,150	4/1/2032	89,250.00	5/1/2002	SFR	893.08	89,178.20	89,147.34	95.000	0.000	6.250	4/1/2004	11,150	17,150	OWNER-OCC	105,000.00	B-	Full	360	358		0.00	REFI-NO CASHOUT	5/1/2002	1	1	5	581	1	LIBOR	5	Group 1	N
4254421	0044453088	LORRAINE D SAMBORN	8828 CRYSTAL SPRINGS RD NW	YELM	WA	98597	8,750	8,750	4/1/2032	102,000.00	5/1/2002	MANUFHOUSE	882.44	102,000.00	101,882.18	80.000	100.000	5.750	4/1/2004	8,750	14,750	OWNER-OCC	129,000.00	A-	Full	360	360		127,500.00	PURCHASE	5/1/2002	1	1	6	818	1	LIBOR	6	Group 1	N
4254512	0044445578	STACY L STEADMAN	OTTAWA	KS	66067	10,850	10,850	4/1/2032	101,500.00	5/1/2002	MANUFHOUSE	940.79	101,590.81	101,521.47	67.285	0.000	6.750	4/1/2004	10,850	18,850	OWNER-OCC	151,000.00	C	Full	360	358		0.00	REFI-CASH OUT	5/1/2002	1	1	5	501	1	LIBOR	5	Group 1	N
4254529	0044451343	ROBERT PEREZ	CERES	CA	95307	7,050	7,050	4/1/2032	117,000.00	5/1/2002	SFR	787.34	118,905.04	118,868.52	79.000	0.000	4.900	4/1/2004	7,050	13,850	OWNER-OCC	150,000.00	A-	Full	360	358		0.00	REFI-CASH OUT	5/1/2002	1	1	5	691	1	LIBOR	5	Group 1	N
4254611	0044453392	ALEJANDRINA SANTIAGO	RONKONKOMA HEIGHTS	CA	91748	7,250	7,250	4/1/2032	253,000.00	5/1/2002	SFR	1,725.81	252,802.83	252,804.87	69.378	0.000	5.750	4/1/2004	7,250	13,250	OWNER-OCC	370,000.00	A-	Full	360	358		0.00	REFI-CASH OUT	5/1/2002	2	1	5	536	1	LIBOR	5	Group 1	N
4254545	0044451512	MELVIN SCOTT	STOCKTON	CA	95210	10,850	10,850	5/1/2032	138,550.00	6/1/2002	SFR	1,282.84	138,550.00	138,495.86	85.000	85.000	6.250	5/1/2004	10,850	18,850	OWNER-OCC	163,000.00	B-	Full	360	360		163,000.00	PURCHASE	5/1/2002	1	1	6	558	1	LIBOR	6	Group 1	N
4254653	0044451639	KATHLEEN A MEZIKA	SAN MATEO	CA	94403	7,200	7,200	4/1/2032	272,000.00	5/1/2002	CONDO	1,846.31	272,000.00	271,786.69	80.000	95.000	4.950	5/1/2004	7,200	13,200	OWNER-OCC	340,000.00	A-	Full	360	360		340,000.00	PURCHASE	5/1/2002	1	1	6	603	1	LIBOR	6	Group 1	N
4254680	0044454584	ARTHUR G FRONETTS	TUSTIN	CA	92780	8,550	8,550	4/1/2032	170,000.00	5/1/2002	SFR	1,325.27	169,780.58	169,746.58	54.849	0.000	6.250	4/1/2004	8,550	14,850	NON OWNER	285,000.00	A-	Stated	360	358		0.00	REFI-CASH OUT	5/1/2002	1	1	5	698	1	LIBOR	5	Group 1	N
4254698	0044457851	HARJEET S PURBANA	CERES	CA	95307	8,240	8,240	4/1/2032	275,000.00	5/1/2002	SFR	2,094.06	274,874.27	274,847.34	44.355	50.708	5.900	4/1/2004	8,240	14,340	OWNER-OCC	620,000.00	B	Stated	360	358		0.00	REFI-CASH OUT	5/1/2002	1	1	5	583	1	LIBOR	5	Group 1	N
4254728	0044451254	DARYLL P MOLEY	EAGLE POINT	OR	97524	10,100	10,100	4/1/2032	165,150.00	5/1/2002	SFR	1,320.81	165,087.69	165,014.98	80.000	0.000	5.750	4/1/2004	10,100	18,100	OWNER-OCC	185,000.00	A-	Full	360	358		0.00	REFI-CASH OUT	5/1/2002	1	1	5	574	1	LIBOR	5	Group 1	N
4254736	0044457869	AGUSTINA E TURANGAN	SAN BERNARDINO	CA	92407	8,250	8,250	4/1/2032	138,000.00	5/1/2002	SFR	1,006.75	137,911.00	137,823.46	80.000	100.000	4.950	4/1/2004	8,250	14,250	OWNER-OCC	175,000.00	A-	Full	360	358		172,500.00	PURCHASE	5/1/2002	1	1	5	607	1	LIBOR	5	Group 1	N
4254744	0044445607	DENNIS A FISCHER	TACOMA	WA	98409	9,450	9,450	4/1/2032	118,200.00	5/1/2002	MANUFHOUSE	985.26	118,140.87	118,080.77	78.800	0.000	6.250	4/1/2004	9,450	15,400	OWNER-OCC	150,000.00	B	Full	360	358		0.00	REFI-NO CASHOUT	5/1/2002	1	1	5	510	1	LIBOR	5	Group 1	N
4254777	0044455400	RAMON MONTANO	VALLEJO	CA	94589	8,650	8,650	4/1/2032	209,000.00	5/1/2002	SFR	1,554.14	208,887.53	208,764.37	79.051	0.000	5.750	4/1/2004	8,650	14,950	OWNER-OCC	264,000.00	A-	Stated	360	358		0.00	REFI-CASH OUT	5/1/2002	1	1	5	520	1	LIBOR	5	Group 1	N
4254785	0044444875	CARLOS R MENDEZ	OAKLAND	CA	94605	9,850	9,850	4/1/2032	83,500.00	5/1/2002	SFR	786.46	83,458.44	83,413.52	39.287	0.000	5.950	4/1/2004	9,850	15,850	OWNER-OCC	238,000.00	B	Full	360	358		0.00	REFI-CASH OUT	5/1/2002	1	1	5	454	1	LIBOR	5	Group 1	N
4254853	0044444897	MARIO BENEDETT	ORINDA	CA	94563	9,800	9,800	4/1/2032	280,500.00	5/1/2002	SFR	2,282.87	280,303.54	280,105.95	70.000	0.000	5.900	4/1/2004	9,800	15,900	OWNER-OCC	400,000.00	A-	Stated	360	358		0.00	REFI-CASH OUT	5/1/2002	1	1	5	609	1	LIBOR	5	Group 1	N
4254929	0044448718	DON P GRAVES	HAYWARD	CA	94544	10,400	10,400	4/1/2032	272,700.00	5/1/2002	CONDO	2,020.50	272,518.35	272,518.35	65.000	0.000	6.250	4/1/2004	10,400	18,400	OWNER-OCC	242,000.00	B	Full	360	358		0.00	REFI-CASH OUT	6/1/2002	1	1	5	610	1	LIBOR	5	Group 1	N
4254975	0044448698	MICHAEL C CARRERE	CEDAR SPRINGS	MI	49319	8,450	8,450	5/1/2032	89,715.00	6/1/2002	MANUFHOUSE	752.20	89,715.00	89,653.96	73.863	0.000	5.900	5/1/2004	8,450	14,450	OWNER-OCC	135,000.00	B	Full	360	359		0.00	REFI-CASH OUT	5/1/2002	1	1	6	608	1	LIBOR	6	Group 1	N
4255036	0044448736	FRANCISCO ALFARO SR	LOS ANGELES	CA	90065	7,950	7,950	5/1/2032	151,500.00	6/1/2002	SFR	1,109.38	151,500.00	151,287.31	84.498	0.000	6.000	5/1/2004	7,950	13,950	OWNER-OCC	179,000.00	A-	Stated	360	359		0.00	REFI-CASH OUT	5/1/2002	1	1	6	678	1			Group 1	N
4255069	0044439655	BRADLEY J BERMAN	PHOENIX	AZ	85048	8,750	8,750	5/1/2032	280,920.00	6/1/2002	PUD	2,358.48	280,920.00	280,747.44	90.000	0.000	5.900	6/1/2004	8,750	14,750	OWNER-OCC	375,000.00	C	Full	360	359		374,800.00	PURCHASE	5/1/2002	1	1	6	613	1	LIBOR	6	Group 1	N
4255087	0044454618	WILLIE L FELDN JR	DETROIT	MI	48224	10,250	10,250	4/1/2032	32,900.00	5/1/2002	SFR	293.53	32,777.36	32,772.34	90.000	90.000	4.950	4/1/2004	10,250	18,250	NON OWNER	41,000.00	A-	Full	360	358		41,000.00	PURCHASE	5/1/2002	1	1	5	613	1	LIBOR	5	Group 1	N
4255105	0044471530	THOMAS JACOBSEN	SOUTH ELGIN	IL	60177	8,900	8,900	4/1/2032	110,500.00	5/1/2002	SFR	881.17	110,439.37	110,378.78	85.000	0.000	5.750	4/1/2004	8,900	14,650	OWNER-OCC	130,000.00	A-	Full	360	358		0.00	REFI-CASH OUT	5/1/2002	1	1	5	513	1	LIBOR	5	Group 1	N
4255128	0044444924	JAMES M LEE	CANON CITY	CO	81212	7,450	7,450	4/1/2032	70,000.00	5/1/2002	SFR	497.06	69,947.52	69,894.72	100.000	0.000	4.900	4/1/2004	7,450	13,450	OWNER-OCC	88,000.00	A-	Full	360	358		87,500.00	PURCHASE	5/1/2002	1	1	5	628	1	LIBOR	5	Group 1	N
4255147	0044455418	CHARLIE WILLIAMS	GREENWOOD	MS	38930	11,150	11,150	4/1/2032	47,300.00	5/1/2002	SFR	454.66	47,180.71	47,147.37	80.000	0.000	6.250	4/1/2004	11,150	17,150	OWNER-OCC	59,000.00	B	Full	360	358		59,000.00	PURCHASE	5/1/2002	1	1	5	534	1	LIBOR	5	Group 1	N
4255198	0044457903	CALVIN R DUBOIS JR	LIBERTY	TX	77575	12,150	12,150	4/1/2032	47,700.00	5/1/2002	SFR	490.37	47,189.93	47,173.73	80.000	90.000	8.250	4/1/2004	12,150	18,150	NON OWNER	59,000.00	B	Full	360	358		59,000.00	PURCHASE	5/1/2002	1	1	5	497	1	LIBOR	5	Group 1	N
4255253	0044455069	JOE D LAW	WESCOUTE	TX	75149	8,850	8,850	5/1/2032	40,000.00	6/1/2002	SFR	428.62	40,000.00	39,803.65	59.701	0.000	6.000	5/1/2004	8,600	8,600	NON OWNER	67,000.00	A-	Stated	180	180		0.00	REFI-CASH OUT	5/1/2002	0	0	6	507	1			Group 1	N
4255261	0044455418	LINDA L MOORE	BRISTOL	NH	14458	12,000	12,000	4/1/2032	57,000.00	5/1/2002	SFR	574.98	56,970.00	51,995.41	80.000	0.000	8.250	6/1/2004	12,000	18,000	OWNER-OCC	80,000.00	B-	Full	360	360		0.00	REFI-CASH OUT	5/1/2002	1	1	6	508	1	LIBOR	6	Group 1	N
4255297	0044453405	CRYSTAL E ANDERSON	ANDERSON	IN	46016	10,150	10,150	4/1/2032	48,000.00	5/1/2002	SFR	429.67	47,973.50	47,947.09	80.000	0.000	6.250	4/1/2004	10,150	18,150	OWNER-OCC	85,000.00	B	Full	360	358		0.00	REFI-CASH OUT	5/1/2002	1	1	5	498	1	LIBOR	5	Group 1	N
4255343	0044454547	WINFORD A LUCAS	DENVER	CO	80211	7,750	7,750	4/1/2032	204,000.00	5/1/2002	SFR	1,461.48	203,858.02	203,711.11	80.000	0.000	5.800	4/1/2004	7,750	13,750	OWNER-OCC	255,000.00	B	Full	360	358		0.00	REFI-CASH OUT	5/1/2002	1	1	5	632	1	LIBOR	5	Group 1	N
4255357	0044470151	RONNIE LYLES	ANARPOLIS	TX	78109	8,950	8,950	4/1/2032	268,000.00	5/1/2002	SFR	2,206.95	267,861.54	267,861.05	80.000	0.000	6.000	4/1/2004	8,950	14,950	OWNER-OCC	335,000.00	A-	Full	360	358		0.00	REFI-CASH OUT	5/1/2002	1	1	5	666	1	LIBOR	5	Group 1	N
4255389	0044444942	JUAN M LOPEZ JR	DOWNEY	CA	90241	7,600	7,600	4/1/2017	275,200.00	5/1/2002	SFR	2,826.37	274,347.88	273,541.28	80.000	0.000	6.000	4/1/2004	7,600	13,600	OWNER-OCC	344,000.00	A-	Stated	180	178		0.00	REFI-CASH OUT	5/1/2002	2	0	6	594	1			Group 1	N
4255420	0044444954	JAY R CUMPER	ATLANTA	MI	48708	10,850	10,850	4/1/2017	81,200.00	5/1/2002	MANUFHOUSE	1,016.43	81,002.77	80,793.19	85.000	0.000	8.000	4/1/2004	10,850	16,850	OWNER-OCC	114,000.00	C	Full	180	178		0.00	REFI-CASH OUT	5/1/2002	2	0	6	557	1			Group 1	N
4255436	0044448338	JESSE M PIERCE	FLORENCE	SC	29501	10,150	10,150	5/1/2032	93,900.00	6/1/2002	SFR	567.87	93,900.00	93,872.62	90.000	0.000	5.750	5/1/2004	10,150	18,150	OWNER-OCC	71,000.00	A-	Full	360	360		0.00	REFI-CASH OUT	5/1/2002	1	1	6	533	1	LIBOR	6	Group 1	N
4255484	0044457801	YAMOOR SLAUGHTER-WRIGHT	809 E 140TH ST	CLEVELAND	OH	44110	12,850	12,850	4/1/2032	39,000.00	5/1/2002	SFR	420.78	38,980.35	38,960.58	60.000	0.000	6.750	4/1/2004	12,850	18,850	NON OWNER	65,000.00	C	Stated	360	358		0.00	REFI-CASH OUT	5/1/2002	1	1	5	538	1	LIBOR	5	Group 1	N
4255518	0044455428	SARBJIT S ATHWAL	CERES	CA	95307	8,400	8,400	4/1/2032	275,000.00	5/1/2002	SFR	2,083.06	274,829.94	274,664.67	63.255	0.000	5.750	4/1/2004	8,400	14,400	OWNER-OCC	500,000.00	A-	Full	360	358		0.00	REFI-CASH OUT	5/1/2002	1	1	5	547	1	LIBOR	5	Group 1	N
4255559	0044470169	TIMOTHY R GREEN	FEDERAL HEIGHTS	CO	80260	10,150	10,150	4/1/2032	177,250.00	5/1/2002	SFR	1,575.18	177,174.06	177,097.48	70.900	85.529	5.750	4/1/2004	10,150	18,150	OWNER-OCC	250,000.00	A-	Full	360	358		0.00	REFI-CASH OUT	5/1/2002	1	1	5	498	1	LIBOR	5	Group 1	N
4255606	0044451360	JEFFREY BRUNETTE	SANDY	OR	97055	8,250	8,250	5/1/2032	287,200.00	6/1/2002	SFR	1,704.59	287,092.58	286,913.24	80.000	100.000	4.900	4/1/2004	8,250	15,250	OWNER-OCC	368,000.00	A-	Full	360	358		358,000.00	PURCHASE	5/1/2002	1	1	5	508	1	LIBOR	5	Group 1	N
4255618	0044457750	FRANCISCO ALFARO SR	LOS ANGELES	CA	90065	7,850	7,850	5/1/2032	149,000.00	6/1/2002	2-4 UNITS	1,084.13	148,878.00	148,820.00	80.000	0.000	5.900	4/1/2004	7,850	13,850	NON OWNER	258,000.00	A-	Stated	360	358		0.00	REFI-CASH OUT	5/1/2002	0	0	6	576	1			Group 1	N
4255675	0044448816	RALPH KELLY	COLORADO SPRINGS	CO	80920	11,000	11,000	5/1/2032	165,500.00	6/1/2002	PUD	1,895.81	165,500.00	165,442.80	85.000	0.000	5.890	5/1/2005	11,000	17,000	OWNER-OCC	230,000.00	B	Full	360	360		0.00	REFI-CASH OUT	5/1/2002	3	1	6	498	1	LIBOR	6	Group 1	N
4255734	0044449462	ARTELIA E PRUNEDA	VAN NUYS	CA	91406	8,900	8,900	4/1/2032	180,000.00	5/1/2002	SFR	1,507.65	179,910.25	179,820.35	80.000	0.000	6.000	4/1/2004	8,900	14,900	OWNER-OCC	225,000.00	A-	Full	360	358		0.00	REFI-CASH OUT	5/1/2002	1	1	5	610	1	LIBOR	5	Group 1	N
4255768	0044455434	RICHARD R MARTINEZ	MERCED	CA	95340	9,400	9,400	4/1/2032	202,500.00	5/1/2002	SFR	1,697.98	202,368.27	202,285.74	90.000	0.000	5.750	4/1/2004	9,400	15,400	OWNER-OCC	225,000.00	A-	Full	360	358		0.00	REFI-CASH OUT	5/1/2002	1	1	5	694	1	LIBOR	5	Group 1	N
4255847	0044455440	GERALDINE L CUFF	BROOKLYN	NY	11212	11,150	11,150	4/1/2032	85,000.00	5/1/2002	SFR	915.59	84,941.21	84,934.11	58.947	0.000	6.000	4/1/2004	11,150	17,150	OWNER-OCC	187,000.00	B-	Full	360	358		0.00	REFI-CASH OUT	5/1/2002	0	0	6	488	1			Group 1	N
4255750	0044446875	DOCSER C RAWE	TULLAHOMA	TN	37144	8,350	8,350	4/1/2032	117,300.00	5/1/2002	2-4 UNITS	894.67	117,172.15	117,043.77	80.000	0.000	5.900	4/1/2004	8,050	14,050	OWNER-OCC	146,500.00	A-	Full	360	358		0.00	REFI-CASH OUT	5/1/2032	1	1	6	583	1	LIBOR	6	Group 1	N
4255828	0044454683	MARY A MARVEL	SHARPSBURG	MD	21782	8,600	8,600	4/1/2032	189,500.00	5/1/2002	SFR	1,377.74	189,447.14	189,313.58	80.000	0.000	5.750	4/1/2004	8,600	14,600	OWNER-OCC	185,000.00	A-	Full	360	358		0.00	REFI-CASH OUT	5/1/2032	1	1	5	524	1	LIBOR	5	Group 1	N
4255837	0044457827	SCOTT D WISE	CONCORD	CA	94520	7,350	7,350	4/1/2032	136,400.00	5/1/2002	CONDO	948.84	136,310.93	136,184.37	80.000	100.000	4.900	4/1/2004	7,350	13,350	OWNER-OCC	173,000.00	A-	Full	360	358		170,500.00	PURCHASE	5/1/2002	1	1	5	707	1	LIBOR	5	Group 1	N
4255873	0044471549	L J DUPONT	SCHENECTADY	NY	12307	11,900	11,900	4/1/2032	45,500.00	5/1/2002	2-4 UNITS	452.37	45,451.71	45,403.41	80.000	0.000	6.750	4/1/2004	11,900	17,900	OWNER-OCC	57,000.00	C	Full	360	358		0.00	REFI-CASH OUT	5/1/2032	1	1	6	503	1	LIBOR	6	Group 1	N
4255925	0044475077	JOYCE BOATWRIGHT	HARSHAW	OK	73045	12,150	12,150	5/1/2032	53,625.00	6/1/2002	SFR	557.80	53,625.00	53,610.15	85.000	0.000	6.250	5/1/2005	12,150	18,150	OWNER-OCC	68,000.00	D	Limited	360	360		62,500.00	PURCHASE	5/1/2002	3	1	6	592	1	LIBOR	6	Group 1	N
4255936	0044449734	ROSAURA BAUTISTA	FAIRFIELD	CA	94533	9,900	9,900	4/1/2032	487,310.00	5/1/2002	SFR	4,731.31	55,849.17	55,949.17	25.474	0.000	6.000	4/1/2004	9,900	15,900

LONG BEACH MORTGAGE LOAN TRUST 2002-2

Group 1

Closing Date 6/26/2002

Long Beach Mortgage Company

Loan Number	Loan Number	Address	City	State	Zip	Original Balance	Current Balance	Original Term	Amortization Term	Origination Date	Servicer	Product Type	Original Rate	Current Rate	Gross Margin	Lifetime Max Rate	Next Rate Change Date	Next Payment Change Date	Original Principal Balance	Scheduled Principal Balance	Scheduled Monthly P&I	Gross Coupon	Servicing Fee	Master Servicing Fee	Trustee Fee	Mortgage Insurance Premium	Prepayment Penalty Flag	Prepayment Penalty Term	Lien Position	Occupancy Code	Property Type	Loan Purpose	Seasoning	Original Appraisal	Sales Price	Appraisal Type	Mortgage Insurance Company	Mortgage Insurance Certificate	Delinquent Days	Delinquent Months	Current Delinquent Status	Foreclosure Date	Bankruptcy Date	Real Estate Owned Date	Servicer	Group
4257529	0044475489	DORCHESTER WAY	HELENDALE	CA	92342	9 900	9 800	360		5/1/2002		134,100.00	5/1/2002	SFR	1,155.53	134,100.00	134,039.49	30.000	0.000	5.750	5/1/2004	9 900	15.900	OWNER-OCC	149,550.00	A-	Full	360	360	149,000.00	PURCHASE	5/1/2002	1		6	538	1	LIBOR	6	Group I	N
4258000	0044474857	ALEJANDRA M SANCHEZ	AREA OF PACOIMA	CA	91331	9 550	9 550	360		4/1/2002		113,800.00	5/1/2002	CONDO	723.04	113,696.12	113,695.58	79.993	0.000	4.990	4/1/2004	9 550	13.550	OWNER-OCC	210,000.00	A-	Full	360	359	0.00	REFI-NO CASHOUT	5/1/2002	1		6	558	1	LIBOR	6	Group I	N
4258034	0044464865	JAMIE CHAVEZ	YUCA CITY	CA	95991	9 925	9 925	360		4/1/2002		74,400.00	5/1/2002	SFR	632.42	74,354.35	74,328.44	80.000	0.000	4.990	4/1/2004	9 925	15.925	NON OWNER	93,000.00	A-	Stated	360	359	0.00	REFI-CASH OUT	5/1/2002	1		6	504	1	LIBOR	6	Group I	N
4258058	0044448781	RICHARD H HALLIDAY	OGDEN	UT	84401	11 800	11 800	360		4/1/2002		34,300.00	5/1/2002	SFR	350.18	34,289.99	34,278.82	70.000	0.000	5.990	4/1/2004	11 900	17.900	NON OWNER	52,000.00	B	Stated	360	359	49,000.00	PURCHASE	5/1/2002	1		6	577	1	LIBOR	6	Group I	N
4258067	0044449990	SHANE L PING	LONGMONT	CO	80501	9 900	9 800	360		4/1/2002		179,500.00	5/1/2002	SFR	1,539.19	179,331.25	179,274.10	85.000	0.000	5.250	5/1/2005	9 900	14.900	OWNER-OCC	210,000.00	A-	Full	360	359	0.00	REFI-CASH OUT	5/1/2002	1		6	581	1	LIBOR	6	Group I	N
4258106	0044480002	LASHREA ALEXANDER	RICHMOND	CA	94804	10 950	10 850	360		5/1/2002		115,000.00	6/1/2002	3-4 UNITS	1,064.87	115,000.00	114,953.78	52.273	0.000	5.250	5/1/2004	10 850	16.850	NON OWNER	220,000.00	B-	Stated	360	360	0.00	REFI-CASH OUT	5/1/2002	1		6	570	1	LIBOR	6	Group I	N
4258125	0044454542	JOSE E GARCIA	OAKLEY	CA	94561	8 250	8 250	360		4/1/2002		209,000.00	5/1/2002	SFR	1,502.54	198,872.00	199,743.50	90.000	100.000	4.890	4/1/2004	8 250	14.250	OWNER-OCC	250,000.00	A-	Stated	360	359	250,000.00	PURCHASE	5/1/2002	1		6	817	1	LIBOR	6	Group I	N
4258140	0044438018	TIM S LIPSEY	LINCOLN	SC	28078	10 850	10 850	360		4/1/2002		52,700.00	5/1/2002	MANUFACHOSE	497.39	52,679.71	52,658.25	85.000	0.000	5.990	4/1/2004	10 850	16.850	OWNER-OCC	62,000.00	B	Full	360	359	0.00	REFI-CASH OUT	5/1/2002	1		6	498	1	LIBOR	6	Group I	N
4258281	0044435342	LANNE CASTRIGNINE	BELGRADE	MT	59714	10 850	10 550	360		5/1/2002		113,600.00	6/1/2002	SFR	1,051.81	113,500.00	113,558.28	80.000	0.000	5.750	6/1/2005	10 850	16.850	OWNER-OCC	142,000.00	A-	Stated	360	360	0.00	REFI-CASH OUT	5/1/2002	2		6	557	1	LIBOR	6	Group I	N
4258331	0044431553	ISIDRO B SALAZAR	704 GARNER AVE 21	SALINAS	CA	93905	10 400	10 400	360		5/1/2002		152,000.00	6/1/2002	MANUFACHOSE	1,378.06	152,000.00	151,928.27	74.146	0.000	5.990	6/1/2004	10 400	18.400	OWNER-OCC	205,000.00	A-	Full	360	360	0.00	REFI-CASH OUT	5/1/2002	1		6			LIBOR	6	Group I	N
4258356	0044418074	RAUL LEONOR	4351 FREEDOM BLVD	APTOS	CA	95003	8 850	8 850	360		4/1/2002		260,000.00	5/1/2002	3-4 UNITS	2,026.66	258,948.55	258,921.73	91.176	0.000	5.990	4/1/2004	8 850	14.850	OWNER-OCC	425,000.00	A-	Stated	360	359	0.00	REFI-CASH OUT	5/1/2002	1		6	578	1	LIBOR	6	Group I	N
4258372	0044413678	VICTOR RODRIGUEZ	1103 CORTEZ ST D	SALINAS	CA	93905	7 100	7 100	360		4/1/2002		154,800.00	5/1/2002	PUD	1,040.91	154,875.59	154,958.44	90.000	0.000	4.990	4/1/2004	7 100	13.100	OWNER-OCC	172,000.00	A-	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	1		6	707	1	LIBOR	6	Group I	N
4258414	0044404873	JAMIL T ROMO	8347 SEVERTSKY WAY	SACRAMENTO	CA	95828	9 250	9 250	360		4/1/2002		58,200.00	5/1/2002	PUD	444.75	58,162.25	58,124.24	80.000	100.000	4.990	4/1/2004	9 250	14.250	OWNER-OCC	74,000.00	A-	Full	360	358	74,000.00	PURCHASE	5/1/2002	1		6	619	1	LIBOR	6	Group I	N
4258430	0044413688	CHUE LOR	169 DELL AVE	SACRAMENTO	CA	95838	7 950	7 950	360		4/1/2002		104,000.00	5/1/2002	SFR	759.50	103,929.50	103,858.53	80.000	0.000	4.990	4/1/2004	7 950	13.950	OWNER-OCC	130,000.00	A-	Stated	360	359	130,000.00	PURCHASE	5/1/2002	1		6	625	1	LIBOR	6	Group I	N
4258483	0044408429	WILLIAM E BARNAM	1 CLARA COURT	OAKLAND	CA	94603	11 150	11 150	360		4/1/2002		150,000.00	5/1/2002	SFR	1,445.52	149,948.23	149,895.98	15.000	0.000	0.000		0.000	0.000	OWNER-OCC	200,000.00	B	Full	360	359	0.00	REFI-CASH OUT	5/1/2002	0	0	6	529	1								
4258491	0044405223	PAUL B FELIX	804 LANGFORD STREET	OCEANSIDE	CA	92054	8 800	8 800	360		4/1/2002		158,000.00	5/1/2002	SFR	1,017.00	158,000.00	157,897.00	80.000	100.000	4.990	4/1/2004	8 800	14.800	OWNER-OCC	195,000.00	A-	Full	360	360	0.00	REFI-CASH OUT	5/1/2002	1		6	698	1	LIBOR	6	Group I	N
4258505	0044408700	SHERRIE K BOSTON	HCR 1 BOX 4218	SHELL KNOB	MO	65747	12 900	12 900	360		5/1/2002		58,400.00	6/1/2002	MANUFACHOSE	642.34	58,480.00	58,458.32	80.000	0.000	6.750	5/1/2004	12 900	18.900	OWNER-OCC	73,000.00	C	Full	360	360	0.00	REFI-NO CASHOUT	5/1/2002	1		6	487	1	LIBOR	6	Group I	N
4258513	0044407092	JOSEPH P MANCUSO	8713 MORGANFORD ROAD	ST LOUIS	MO	63114	11 150	11 150	360		5/1/2002		81,900.00	5/1/2002	SFR	884.68	81,767.78	81,735.60	85.000	0.000	6.250	4/1/2004	11 150	17.150	OWNER-OCC	96,400.00	B-	Full	360	359	0.00	REFI-CASH OUT	5/1/2002	1		6	534	1	LIBOR	6	Group I	N
4258547	0044398037	KIMBERLY S BRADY	203 TUTTLE STREET	ALPENA	MI	49707	11 400	11 400	360		4/1/2002		85,450.00	5/1/2002	SFR	843.18	85,407.03	85,363.85	85.000	0.000	5.750	4/1/2004	11 400	17.400	OWNER-OCC	77,000.00	B-	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	1		6	568	1	LIBOR	6	Group I	N
4258578	0044381331	RENEE LEE	8190 SIXTEENTH ST	DETROIT	MI	48202	12 400	12 400	360		5/1/2002		30,000.00	6/1/2002	SFR	317.86	30,000.00	29,993.14	50.000	0.000	6.750	5/1/2004	12 400	18.400	OWNER-OCC	60,000.00	C	Full	360	360	0.00	REFI-CASH OUT	5/1/2002	1		6	508	1	LIBOR	6	Group I	N
4258604	0044370034	JESSE J FREEMAN	258 W 6500 NORTH	CLEARFIELD	UT	84015	7 450	7 450	360		4/1/2002		75,200.00	5/1/2002	SFR	523.24	75,147.67	75,091.14	80.000	100.000	4.990	4/1/2004	7 450	13.450	OWNER-OCC	94,000.00	A-	Full	360	358	94,000.00	PURCHASE	5/1/2002	1		6	629	1	LIBOR	6	Group I	N
4258646	0044364915	WALLACE PLEASANT	1220 LONGFELLOW	DETROIT	MI	48202	12 400	12 400	360		4/1/2002		86,500.00	5/1/2002	SFR	1,027.43	86,474.34	86,449.22	74.231	0.000	6.750	4/1/2004	12 400	18.400	OWNER-OCC	130,000.00	C	Full	360	358	0.00	REFI-NO CASHOUT	5/1/2002	1		6	480	1	LIBOR	6	Group I	N
4258687	0044473802	JAMES E CUNNINGHAM	172 NORTHWEST 700TH RD	WARRENSBURG	MO	64093	12 900	12 900	360		5/1/2002		107,900.00	6/1/2002	SFR	1,185.17	107,874.78	107,874.78	65.000	0.000	6.750	5/1/2004	12 900	18.900	OWNER-OCC	166,000.00	D	Full	360	359	0.00	REFI-NO CASHOUT	5/1/2002	1		6	537	1	LIBOR	6	Group I	N
4258728	0044421384	CONNIE L SMORSON	1506 GERMANE TRAIL	APPLE VALLEY	MN	55124	11 900	11 900	360		5/1/2002		74,750.00	6/1/2002	PUD	763.14	74,750.00	74,738.73	85.000	0.000	6.750	4/1/2004	11 900	18.900	OWNER-OCC	103,000.00	D	Full	360	360	0.00	REFI-NO CASHOUT	5/1/2002	1		6	504	1	LIBOR	6	Group I	N
4258753	0044419505	GLORIA Z SCHIDENG	708 BRANDE DRIVE	EATON	OH	45320	10 900	10 900	360		4/1/2002		107,100.00	6/1/2002	SFR	1,011.88	107,100.00	107,060.87	85.000	0.000	6.250	5/1/2004	10 900	16.900	OWNER-OCC	126,000.00	B-	Full	360	360	0.00	REFI-NO CASHOUT	5/1/2002	1		6	487	1	LIBOR	6	Group I	N
4258784	0044419470	GERALD M BORDEN	85 LEE HIGHWAY ROAD	GREENBACK	TN	37742	13 400	13 400	360		4/1/2002		49,800.00	5/1/2002	MANUFACHOSE	459.89	48,794.60	48,780.18	52.000	0.000	6.750	4/1/2004	13 400	17.400	OWNER-OCC	80,000.00	C	Full	360	358	80,000.00	PURCHASE	5/1/2002	1		6	434	1	LIBOR	6	Group I	N
4258802	0044418040	LISA SPRING	2 AMY CIRCLE	WICHITA FALLS	TX	76308	10 400	10 400	360		4/1/2002		74,375.00	5/1/2002	SFR	674.72	74,319.37	74,314.37	85.000	100.000	5.980	4/1/2004	10 400	16.400	OWNER-OCC	87,500.00	B	Full	360	359	87,500.00	PURCHASE	5/1/2002	1		6	526	1	LIBOR	6	Group I	N
4258877	0044403559	ALBERT ACEVEDO	99 DUPONT STREET	GROSMYN	NY	11572	9 800	9 800	360		5/1/2002		297,500.00	5/1/2002	3-4 UNITS	2,588.82	297,500.00	297,350.00	89.854	0.000	5.750	5/1/2004	9 800	15.800	OWNER-OCC	445,000.00	C-	Full	360	360	0.00	REFI-CASH OUT	5/1/2002	1		6	506	1	LIBOR	6	Group I	N
4258885	0044400459	JOE L CONLEY	1811 N 11TH AVE	SUPERIOR	AZ	85273	11 150	11 150	360		4/1/2002		85,500.00	5/1/2002	SFR	823.85	85,467.03	85,433.70	75.000	0.000	5.750	4/1/2004	11 150	17.150	OWNER-OCC	Limited	360	358	114,000.00	REFI-CASH OUT	5/1/2002	1		6	584	1	LIBOR	6	Group I	N
4258893	0044464531	ROBERT A HAMPTON	18501 E 3RD STREET N	INDEPENDENCE	MO	64057	11 150	11 150	360		4/1/2002		35,000.00	5/1/2002	SFR	337.29	34,987.82	34,975.73	42.983	0.000	5.750	4/1/2004	11 150	17.150	NON OWNER	81,000.00	A-	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	1		6	505	1	LIBOR	6	Group I	N
4258801	0044444851	ELIAS W CLERZIER	13890 NW 5 AVENUE	NORTH MIAMI	FL	33168	10 850	10 850	360		4/1/2002		72,250.00	5/1/2002	SFR	689.82	72,272.20	72,194.15	85.000	100.000	5.750	4/1/2004	10 850	16.850	OWNER-OCC	85,000.00	A-	Full	360	358	85,000.00	PURCHASE	5/1/2002	1		6	515	1	LIBOR	6	Group I	N
4258827	0044439857	ELLEN G HOLLANDSWORTH	813 S QUEEN ST	SALISBURY	VA	23139	9 850	9 850	360		4/1/2002		80,000.00	5/1/2002	SFR	691.48	79,917.87	79,833.44	80.000	0.000	5.750	4/1/2004	9 850	15.850	OWNER-OCC	100,000.00	B	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	1		6	463	1	LIBOR	6	Group I	N
4258978	0044451458	TRACINE L DESCH	2950 SENATOR	CRYSTAL	MI	48818	11 150	11 150	360		4/1/2002		90,400.00	5/1/2002	SFR	871.17	90,354.87	90,273.35	80.000	0.000	6.250	4/1/2004	11 150	17.150	OWNER-OCC	113,000.00	B-	Full	360	358	113,000.00	PURCHASE	5/1/2002	1		6	473	1	LIBOR	6	Group I	N
4259052	0044451604	RICHARD FRANKS	2218 E GREENFIELD CIRCLE	SALT LAKE CITY	UT	84121	8 750	8 750	360		4/1/2002		134,400.00	5/1/2002	SFR	1,057.20	134,222.67	134,294.78	80.000	100.000	4.990	4/1/2004	8 750	14.750	OWNER-OCC	168,000.00	A-	Full	360	358	168,000.00	PURCHASE	5/1/2002	1		6	615	1	LIBOR	6	Group I	N
4259008	0044475101	DARRELL A WHITEHURST	6218 ELDERBROK DRIVE	CHARLOTTE	NC	28212	11 500	11 500	360		5/1/2002		106,165.00	6/1/2002	SFR	1,092.87	106,185.00	106,135.00	100.000	0.000	5.250	4/1/2004	11 500	17.500	OWNER-OCC	134,200.00	B-	Full	360	360	134,200.00	PURCHASE	5/1/2002	1		6	510	1	LIBOR	6	Group I	N
4259069	0044449954	KEVIN P LEE	13128 GRAPE WAY	THORNTON	CO	80241	7 200	7 200	360		4/1/2002		158,400.00	5/1/2002	PUD	1,091.93	158,278.77	158,157.80	80.000	0.000	4.990	4/1/2004	7 200	13.200	OWNER-OCC	185,500.00	A-	Limited	360	359	0.00	REFI-CASH OUT	5/1/2002	1		6	621	1	LIBOR	6	Group I	N
4259107	0044439710	RAYMOND WALKER	5767 MAGGIE DRIVE	HASTINGS	MI	49058	9 150	9 150	360		4/1/2002		84,000.00	5/1/2002	PUD	684.87	83,955.53	83,925.00	80.000	0.000	5.750	4/1/2004	9 150	15.150	OWNER-OCC	105,000.00	C	Full	360	359	0.00	REFI-CASH OUT	5/1/2002	1		6	527	1	LIBOR	6	Group I	N
4259129	0044448809	BRUCE C HARRISON	440 ASBURY DR	SACINAW	TX	76179	11 150	11 150	360		4/1/2002		92,272.00	5/1/2002	SFR	892.72	92,291.91	92,255.22	84.935	94.934	5.750	4/1/2004	11 150	17.150	OWNER-OCC	97,000.00	A-	Full	360	359	95,850.00	PURCHASE	5/1/2002	1		6	475	1	LIBOR	6	Group I	N
4259131	0044478384	RICHARD HEFLIN	158 MEADOWWOOD ROAD	EDEN	NC	27288	10 150	10 150	360		5/1/2002		94,500.00	6/1/2002	SFR	838.80	94,458.51	94,458.51	90.000	0.000	5.750	5/1/2004	10 150	18.150	OWNER-OCC	105,000.00	A-	Full	360	359	0.00	REFI-NO CASHOUT	5/1/2002	1		6	510	1	LIBOR	6	Group I	N
4259144	0044472031	BILLY W BARRON	4529 SANDER CREEK DRIVE	BESSEMER	AL	35022	8 650	8 650	360		4/1/2002		89,250.00	5/1/2002	MANUFACHOSE	796.25	89,147.47	89,104.60	85.000	0.000	5.750	4/1/2004	8 650	14.650	OWNER-OCC	105,000.00	B	Full	360	359	0.00	REFI-CASH OUT	5/1/2002	0	0	6	523	1								
4259172	0044469817	PATRICIA MCGILL	5245 CROOKED MOUNTAIN CT	LAS VEGAS	NV	89149	8 800	8 800	360		4/1/2002		134,100.00	5/1/2002	PUD	880.74	134,024.96	133,953.74	85.000	0.000	5.000		0.000	0.000	OWNER-OCC	149,000.00	A-	Full	360	359	0.00	REFI-CASH OUT	5/1/2002	0	0	6	578	1								
4259248	0044466024	CHRISTEEN BRISKANINGER	71 OLEANDER LANE	ELYRIA	OH	44035	12 800	12 800	360		4/1/2002		65,000.00	5/1/2002	SFR	713.88	64,984.78	64,968.47	65.000	0.000	0.000		0.000	0.000	OWNER-OCC	100,000.00	D	Full	360	359	0.00	REFI-NO CASHOUT	5/1/2002	0	0	6	489	1								
4259347	0044458065	SHERRY ARROYO	7303 CABRINA LANE	HOUSTON	TX	77083	11 990	11 990	360		4/1/2002		68,700.00	5/1/2002	SFR	718.41	68,679.42	68,658.22	85.000	100.000	5.980	4/1/2004	11 990	17.990	OWNER-OCC	81,000.00	B-	Full	360	359	67,000.00	PURCHASE	5/1/2002	1		6	455	1	LIBOR	6	Group I	N
4259372	0044449977	MARK L HOLLES	7377 ODEAN AVENUE	ELK RIVER	MN	55330	12 800	12 800	360		4/1/2002		167,200.00	5/1/2002	SFR	1,838.51	167,160.89	167,121.38	80.000	0.000	6.250	4/1/2004	12 800	18.800	OWNER-OCC	208,000.00	C	Full	360	359	0.00	REFI-NO CASHOUT	5/1/2002	1		6	482	1	LIBOR	6	Group I	N
4259170	0044444944	DANIEL S WHEFROW	87 UCHT PARKWAY	SPRING CREEK	NV	89815	9 900	9 900	360		4/1/2002		74,000.00	5/1/2002	MANUFACHOSE	643.45	73,989.55	73,972.87	80.000	0.000	5.750	4/1/2004	9 900	15.900	OWNER-OCC	93,000.00	A-	Stated	360	359	0.00	REFI-CASH OUT	5/1/2002	1		6	523	1	LIBOR	6	Group I	N
4259412	0044477768	PABLO RODRIGUEZ	19080 SW 151 TERRACE	MIAMI	FL	33196	11 800	11 800	360		5/1/2002		180,500.00	6/1/2002	SFR	1,824.44	180,500.00	180,444.85	85.000	0.000	6.750	5/1/2004	11 800	17.800	OWNER-OCC	290,000.00	D	Full	360	360	290,000.00	PURCHASE	5/1/2002	1		6	494	1	LIBOR	6	Group I	N
4259420	0044468351	DANDAL M HANSEN	21012 N 18TH ST	BARRINGTON	IL	60010	8 850	8 850	360		5/1/2002		192,500.00	6/1/2002	SFR	1,836.78	192,500.00	192,408.25	70.000	0.000	5.750	5/1/2004	8 850	15.850	OWNER-OCC	275,000.00	A-	Stated	360	360	0.00	REFI-CASH OUT	5/1/2002	1		6	484	1	LIBOR	6	Group I	N
4259453	0044468413	RON GRANGER	1418 CERRO DORADO ST	LOS ANGELES	CA	90026	10 150	10 150	360		5/1/2002		176,250.00	6/1/2002	SFR	1,512.34	176,177.65	176,104.48	75.000	0.000	5.590	4/1/2004	10 150	16.150	OWNER-OCC	235,000.00	B	Full	360	359	227,000.00	PURCHASE	5/1/2002	1		6	540	1	LIBOR	6	Group I	N
4258584	0044471588	RUSSEL SIMONCELLI	4 N 323 RIDGEWOOD AVE	BENSENVILLE	IL	60106	10 350	10 350	360		4/1/2002		170,000.00	5/1/2002	SFR	1,517.87	169,839.25	169,677.84	85.000	0.000	5.590	4/1/2004	10 350	16.350	OWNER-OCC	200,000.00	B	Full	360	359	0.00	REFI-CASH OUT	5/1/2002	1		6	488	1	LIBOR	6	Group I	N
4259518	0044430100	DAVID H KRENDELL	11128 OLIVIEW ROAD	LODI	CA	95240	8 400	8 400	360		4/1/2002		212,000.00	5/1/2002	SFR	1,787.16	212,000.00	211,832.84	79.714	0.000	5.150	5/1/2004	8 400	15.400	OWNER-OCC	266,000.00	C	Full	360	359	0.00	REFI-CASH OUT	5/1/2002	1		6	505	1	LIBOR	6	Group I	N
4259538	0044473008	APRIL LEWIS-MORRISON	95-98 HALSTED STREET	NEWARK	NJ	7108	11 650	11 650	360		5/1/2002		83,500.00	6/1/2002	SFR	824.02	83,500.00	83,471.08	85.000	98.976	6.000		0.000	0.000	OWNER-OCC	98,000.00	B	Full	360	360	0.00	REFI-CASH OUT	5/1/2002	0		6	599	1								
4259944	0044454858	KEITH L JACKSON	5072 LYNNBROOK DRIVE	FAIRFIELD	CA	94585	7 650	7 650	360		4/1/2002		239,950.00	5/1/2002	SFR	1,694.39	238,877.88	239,504.88	85.000	0.000	4.990	4/1/2004	7 650	13.650	OWNER-OCC	281,000.00	A-	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	1		6	597	1	LIBOR	6	Group I	N
4259719	0044479450	ROBERT L FIELDS	1808 S 129TH EAST AVENUE	TULSA	OK	74108	9 900	9 900	360		5/1/2002		57,375.00	5/1/2002	SFR	512.20	57,315.90	57,255.60	85.000	0.000	5.750	4/1/2004	9 900	15.900	OWNER-OCC	67,500.00	A-	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	1		6	496	1	LIBOR	6	Group I	N
4259727	0044480118	DENNIS D NEELEY	41312 SE WILCOAT MT DR	EAGLE CREEK	OR	97022	11 550	11 550	360		5/1/2002		129,050.00	5/1/2002	SFR	1,282.75	128,850.00	128,810.40	65.000	0.000	5.750	5/1/2004	11 550	17.550	OWNER-OCC	187,000.00	D	Full	360	360	0.00	REFI-NO CASHOUT	5/1/2002	1		6	553	1	LIBOR	6	Group I	N
4259738	0044479776	WILLIAM BRITTOSIAK	2043 CAPITOL	SKOKIE	IL	60018	10 900	10 900	360		4/1/2002		210,000.00	5/1/2002	3-4 UNITS	1,984.03	209,933.47	209,844.24	70.000	0.000	5.250	5/1/2004	10 900	16.900	NON OWNER	300,000.00	B-	Full	360	359	0.00	REFI-CASH OUT	5/1/2002	1		6	503	1	LIBOR	6	Group I	N
4259798	0044453517	TOMMY REYNOLDS	4703 GRANTLAND	HUNTSVILLE	AL	35816	11 400	11 400	360		4/1/2002		93,175.00	5/1/2002	SFR	923.74	93,137.95	93,075.54	85.000	99.924	5.590	4/1/2004	11 400	17.400	OWNER-OCC	98,500.00	A-	Full	360	359	98,500.00	PURCHASE	5/1/2002	1		6	583	1	LIBOR	6	Group I	N
4259782	0044463784	MELISSA G RENTERIA	7239 QUILL DRIVE #82	DOWNEY	CA	90242	11 900	11 900	360		4/1/2002		30,000.00	5/1/2002	CONDO	308.28	29,981.22	29,963.35	20.979	0.000	0.000		0.000	0.000	OWNER-OCC	143,000.00	C	Full	360	359	0.00	REFI-CASH OUT	5/1/2002	0	0	6	578	1								
4259806	0044472522	DONNA G WRIGHT	630 BLUFF PL	DELTA	CO	81416	7 400	7 400	360		4/1/2002		81,600.00	5/1/2002	MANUFACHOSE	565.31	81,735.49	81,662.55	85.000	0.000	4.990	4/1/2004	7 400	13.400	2ND HOME	108,000.00	A-	Full	360	359	108,000.00	PURCHASE	5/1/2002	1		6	779	1	LIBOR	6	Group I	N
4259868	0044473673	JORGE H CASTILLO	800 FULTON AVENUE	VALLEJO	CA	94591	9 400	9 400	360		4/1/2002		187,400.00	5/1/2002	SFR	1,565.45	187,315.90	187,231.14	85.000	0.000	5.750	4/1/2004	9 400	15.400	OWNER-OCC	220,500.00	A-	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	1		6	507	1	LIBOR	6	Group I	N
4259876	0044480091	KYLE M WEAVER	751 KRAMERIA STREET	DENVER	CO	80220	7 150	7 150	360		4/1/2002		214,200.00	5/1/2002	SFR	1,448.73	214,079.54	213,958.07	85.000	83.730	4.990	4/1/2004	7 150	13.150	OWNER-OCC	255,000.00	A-	Limited	360	359	0.00	REFI-CASH OUT	5/1/2002	1		6	688	1	LIBOR	6	Group I	N
4259891	0044449524	LINDA C WHITE	24108 DEL MONTE DRIVE #484	VALENCIA AREA	CA	91355	10 050	10 050	360		4/1/2002		80,000.00	5/1/2002	CONDO	705.03	79,878.67	79,878.67	80.000	0.000	4.750	4/1/2004	10 050	16.050	OWNER-OCC	178,000.00	C	Full	360	358	178,000.00	PURCHASE

LONG BEACH MORTGAGE LOAN TRUST 2002-2

Group I
Closing Date 6/4/2002

LOAN	PROP.	PROP.	PROPERTY	CITY	STATE	ZIP	CODE	ORIGINATOR	CONDITION	MORTGAGOR	SERVICE	PRICE	PRIOR LIEN	PROPERTY TYPE	PI	ORIGINAL	PRINCIPAL BAL	SERVICE FEE	SERVICER	MORTGAGE RATE	MORTGAGE PAYMENT	OCCUPANCY	PURPOSE	ORIGINATION DATE	FIRST PAYMENT DATE	MATURITY DATE	ORIGINAL TERM	REMAINING TERM	SEASONING	ORIGINAL LTV	CLTV	LIEN
4291794	0044445534	CONSTANCE M WINTERS	5946 VESPER AVENUE	VAN NUYS AREA	CA	91411	8 050	8 050	4/10/2002	225,000.00	5/1/2002	SFR	1,538.82	224,850.55	360	4.900	4/1/2004	6.050	14.050	OWNER-OCC	250,000.00	A-	Full	360	359	359	360	1	1	90	90	1
4291780	0044445617	MARY MCNAUGHTAN	35236 N 14TH STREET	PHOENIX	AZ	85086	9 750	9 750	4/10/2002	117,000.00	5/1/2002	SFR	1,005.21	116,871.23	360	5.750	4/1/2004	9.750	13.750	OWNER-OCC	130,000.00	A-	Full	360	359	359	360	1	1	90	90	1
4291863	0044448138	WILLIAM A BELLS	15955 CO HWY 15	FORT GRAFTON	MN	55557	9 600	9 600	4/10/2002	97,150.00	5/1/2002	SFR	850.82	97,095.82	360	5.750	4/1/2004	9.600	15.600	OWNER-OCC	115,000.00	A-	Full	360	359	359	360	1	1	85	85	1
4291863	0044448138	VANETTA MURRELL	4644 WINTON RD	CINCINNATI	OH	45232	12 750	12 750	4/10/2002	74,375.00	5/1/2002	SFR	652.23	74,375.00	360	5.750	4/1/2004	12.750	18.750	OWNER-OCC	84,000.00	B-	Full	360	360	360	360	0	0	88	88	1
4291897	0044453353	MADE MILLER	120 HOUSTON COURT	PARIS	TX	75459	11 000	11 000	4/10/2002	112,200.00	5/1/2002	MANUFACTURED	1,068.51	112,119.81	360	5.890	4/1/2004	11.000	17.000	OWNER-OCC	132,000.00	B	Full	360	358	358	360	2	2	85	85	1
4291905	0044456206	KAREN TUCKER	7913 MCHENRY AVE	MODESTO	CA	95357	9 850	9 850	4/10/2002	210,000.00	5/1/2002	SFR	1,881.68	209,334.37	360	5.750	4/1/2004	9.850	15.850	OWNER-OCC	420,000.00	A-	Full	360	358	358	360	2	2	50	50	1
4291921	0044449654	JAMES T LEACH	425 DUMBITE STREET	FREDERICK	CO	80530	9 400	9 400	4/10/2002	92,000.00	5/1/2002	SFR	765.69	91,908.81	360	5.750	4/1/2004	9.400	15.400	OWNER-OCC	120,000.00	B	Full	360	359	359	360	1	1	77	77	1
4292028	0044460564	SUSAN L AURRIGHT	189 JAMONDALE AVE	COLUMBUS	OH	43223	10 150	10 150	4/10/2002	42,000.00	5/1/2002	SFR	373.25	41,982.80	360	6.250	4/1/2004	10.150	16.150	OWNER-OCC	60,000.00	B-	Full	360	359	359	360	1	1	70	70	1
4292051	0044463266	DENNIS E FYE	21395 HWY 14	ALIT	CO	80610	8 400	8 400	4/10/2002	225,250.00	5/1/2002	SFR	1,716.04	225,133.41	360	4.900	4/1/2004	8.400	14.400	OWNER-OCC	265,000.00	A-	Full	360	359	359	360	1	1	85	85	1
4292101	0044464724	ROBERT E GUERLIJE JR	3638 INCA ST	DENVER	CO	80211	7 750	7 750	4/10/2002	114,000.00	5/1/2002	SFR	816.71	113,918.54	360	4.890	4/1/2004	7.750	13.750	OWNER-OCC	150,000.00	A-	Full	360	359	359	360	1	1	76	76	1
4292118	0044478418	KENN WAGE	28198 S BOLLAND ROAD	CANBY	OR	97013	9 850	9 850	5/10/2002	102,400.00	6/1/2002	PUD	798.28	102,400.00	360	5.750	5/1/2004	9.850	14.550	OWNER-OCC	128,000.00	A-	Full	360	360	360	360	0	0	80	100	1
4292150	0044464227	ERNESTO GONZALEZ	624 E 78 TRAMSAM STREET	REDWOOD CITY	CA	94063	9 900	9 900	4/10/2002	355,000.00	5/1/2002	2-4 UNITS	3,183.95	354,134.36	360	4.990	4/1/2004	9.900	13.900	OWNER-OCC	500,000.00	A-	Stated	360	358	358	360	2	2	71	88	1
4292199	0044466136	BILLY WILLIAMS	13411 SIXTH AVENUE	EAST CLEVELAND	OH	44112	10 850	10 850	5/1/2002	60,000.00	6/1/2002	SFR	555.59	60,000.00	360	6.250	5/1/2004	10.850	16.850	OWNER-OCC	75,000.00	B-	Full	360	360	360	360	0	0	80	80	1
4292178	0044457177	THOMAS M SKONICZKI	2834 BASS ST	ANCHORAGE	AK	99507	9 800	9 800	4/10/2002	137,500.00	5/1/2002	SFR	1,148.68	131,940.34	360	5.990	4/1/2004	9.800	15.800	OWNER-OCC	165,000.00	B	Stated	360	358	358	360	2	2	83	83	1
4292218	0044460574	BRANDY WESTBY	8250 WAGNER HEIGHTS CIRCL	STOCKTON	CA	95209	7 500	7 500	4/10/2002	202,500.00	5/1/2002	SFR	1,415.91	202,348.72	360	4.890	4/1/2004	7.500	13.500	OWNER-OCC	225,000.00	A-	Full	360	358	358	360	2	2	90	90	1
4292247	0044453578	DANIEL J CLEMENS JR	98 MANVILLE AVE	PITTSBURG	CA	94565	8 350	8 350	4/10/2002	204,000.00	5/1/2002	SFR	1,546.85	203,872.55	360	4.990	4/1/2004	8.350	14.350	OWNER-OCC	240,000.00	A-	Full	360	358	358	360	2	2	85	85	1
4292267	0044453185	TIM FIRTZ	15802 ROSEWOOD LANE	SANTA CLARITA	CA	91351	8 250	8 250	4/10/2002	157,250.00	5/1/2002	CONDO	1,181.27	157,131.08	360	5.000	4/1/2004	8.250	14.250	OWNER-OCC	185,000.00	A-	Full	360	358	358	360	2	2	85	85	1
4292325	0044455818	JOHNNY M NORWOOD	8407 SOUTH 2ND AVENUE	INGLEWOOD	CA	90305	9 150	9 150	4/10/2002	255,000.00	5/1/2002	SFR	2,079.37	254,865.61	360	5.000	4/1/2004	9.150	15.150	OWNER-OCC	300,000.00	B	Full	360	358	358	360	2	2	85	85	1
4292358	0044460982	LARRY T DOUGLAS	2785 ROLLINGWOOD DRIVE	SAN PABLO	CA	94806	8 850	8 850	4/10/2002	189,600.00	5/1/2002	SFR	1,211.25	189,434.77	360	4.990	4/1/2004	8.850	12.950	OWNER-OCC	250,000.00	A-	Full	360	358	358	360	2	2	76	76	1
4292386	0044471784	GILBERT M MERLAND	23235 HAMILTON AVENUE	GERBER	CA	96035	10 775	10 775	4/10/2002	136,500.00	5/1/2002	MANUFACTURED	1,228.63	136,451.13	360	6.250	4/1/2004	10.775	16.775	OWNER-OCC	145,000.00	A-	Full	360	359	359	360	1	1	94	94	1
4292432	0044477782	MELVIN R JACKSON	3318 E 120ND	CLEVELAND	OH	44120	8 800	8 800	5/10/2002	74,400.00	6/1/2002	2-4 UNITS	852.37	74,400.00	360	6.250	5/1/2004	8.800	15.800	OWNER-OCC	93,000.00	B-	Full	360	360	360	360	0	0	80	80	1
4292521	0044472858	KING HARVEY R	169 VANKEE STREET	PITTSBURGH	PA	15235	12 850	12 850	5/10/2002	89,250.00	6/1/2002	SFR	962.63	89,250.00	360	6.250	5/1/2004	12.850	18.850	OWNER-OCC	105,000.00	B-	Full	360	360	360	360	0	0	85	85	1
4292572	0044481578	SHANE S BEAGLEY	504 HEREFORE AVENUE	INDEPENDENCE	MO	64050	11 150	11 150	5/10/2002	72,250.00	6/1/2002	SFR	696.26	72,250.00	360	6.250	6/1/2004	11.150	17.150	OWNER-OCC	85,000.00	B-	Full	360	360	360	360	0	0	85	85	1
4292608	0044455183	GEOFFREY R SAMONS	100 SQUIRES GLEN RD	MADISON	CT	6443	8 850	8 850	4/10/2002	255,000.00	5/1/2002	SFR	1,987.91	254,850.21	360	5.750	4/1/2004	8.850	14.850	OWNER-OCC	300,000.00	A-	Full	360	358	358	360	2	2	85	85	1
4292606	0044457968	JACK HOROVOSKY	2358 CLAUDINE STREET	JACKSONVILLE	FL	32205	12 850	12 850	5/10/2002	58,650.00	6/1/2002	SFR	652.78	58,650.00	360	6.250	5/1/2005	12.850	18.850	OWNER-OCC	69,000.00	B-	Full	360	360	360	360	0	0	85	85	1
4292614	0044455824	ALLEN DENTON	302 E MATTOX ST	SULLIVAN	IL	61951	9 500	9 500	4/10/2002	58,400.00	5/1/2002	SFR	518.60	58,348.08	360	5.000	4/1/2004	9.500	15.500	OWNER-OCC	68,000.00	A-	Full	360	358	358	360	2	2	86	86	1
4292872	0044478418	GERALDINE R COHN	1884 MALASA ROAD	AKRON	OH	44305	11 900	11 900	5/10/2002	90,400.00	5/1/2002	SFR	877.00	90,400.00	360	6.750	5/1/2004	11.900	17.900	OWNER-OCC	83,000.00	C	Full	360	360	360	360	0	0	109	109	1
4292636	0044463301	RHONE A REZA	526 HARTWIGSEN STREET	AKRON	OH	42302	10 200	10 200	4/10/2002	53,550.00	5/1/2002	SFR	503.37	53,524.48	360	6.250	4/1/2004	10.200	16.200	OWNER-OCC	63,000.00	B-	Full	360	358	358	360	2	2	85	85	1
4292655	0044465212	KATHY A AMTRAND	37 LONGFELLOW DRIVE	COVENTRY	RI	2818	10 400	10 400	4/10/2002	123,200.00	5/1/2002	SFR	1,117.78	123,147.72	360	6.250	4/1/2004	10.400	16.400	OWNER-OCC	154,000.00	C	Full	360	358	358	360	2	2	80	80	1
4292713	0044454963	FELICIANO GARRIO	806 S GRAND AVENUE	DUNDEE	FL	33838	11 150	11 150	4/10/2002	129,000.00	5/1/2002	SFR	1,158.41	128,958.59	360	6.250	4/1/2004	11.150	17.150	OWNER-OCC	160,000.00	B-	Full	360	358	358	360	2	2	81	81	1
4292754	0044456291	ROY HUTSELL	4725 S COUNTY ROAD 103	BYERS	CO	80103	8 750	8 750	4/10/2002	299,000.00	5/1/2002	SFR	2,045.43	298,858.40	360	5.750	4/1/2004	8.750	14.750	OWNER-OCC	380,000.00	A-	Full	360	358	358	360	2	2	79	79	1
4292762	0044467144	BERNARD L KERN	27089 COUNTY HIGHWAY F	BLUE RIVER	WI	53518	12 150	12 150	5/10/2002	78,000.00	6/1/2002	MANUFACTURED	798.54	78,000.00	360	6.250	5/1/2004	12.150	18.150	OWNER-OCC	95,000.00	B-	Full	360	360	360	360	0	0	82	82	1
4292770	0044465874	KARL E GRAEBER	601 JEFFERSON	DESOTO	MO	63020	10 150	10 150	5/10/2002	62,050.00	6/1/2002	SFR	551.00	62,050.00	360	6.250	5/1/2004	10.150	16.150	OWNER-OCC	83,000.00	B	Full	360	360	360	360	0	0	75	75	1
4292789	0044460134	NANCY HEALY	1730 WALDON RD	BOWLING GREEN	KY	42101	10 650	10 650	5/10/2002	78,030.00	6/1/2002	MANUFACTURED	722.54	78,030.00	360	6.250	5/1/2004	10.650	16.650	OWNER-OCC	92,000.00	B-	Full	360	360	360	360	0	0	85	85	1
4292824	0044455227	LOUIS F FERRARO	3958 MATTHEW DRIVE	MANASSAS	VA	20111	12 150	12 150	4/10/2002	210,400.00	5/1/2002	PUD	2,188.53	210,341.77	360	6.250	4/1/2004	12.150	18.150	OWNER-OCC	263,000.00	C	Full	360	358	358	360	2	2	80	100	1
4292920	0044453536	LEONARD J TOLER	2130 PEREZ DRIVE	COLORADO SPRINGS	CO	80915	10 150	10 150	4/10/2002	149,400.00	5/1/2002	SFR	1,247.71	149,278.17	360	6.250	4/1/2004	10.150	16.150	OWNER-OCC	187,000.00	A-	Full	360	358	358	360	2	2	80	100	1
4292861	0044464541	JAMES DAVIS	760 COUNTRY ROAD	ELLINGTON	MO	63638	7 750	7 750	4/10/2002	87,200.00	5/1/2002	SFR	624.72	87,135.71	360	5.750	4/1/2004	7.750	13.750	OWNER-OCC	109,000.00	A-	Full	360	358	358	360	2	2	80	80	1
4292878	0044465235	JIM L MORENHOUSE	867 SW MITCHELL AVE	TROUTDALE	OR	97060	9 550	9 550	4/10/2002	205,700.00	5/1/2002	SFR	1,737.00	205,601.97	360	5.650	4/1/2004	9.550	15.650	OWNER-OCC	242,000.00	B	Full	360	358	358	360	2	2	85	85	1
4292897	0044455243	PAULA L KNIGHT	1818 RICE AVENUE	LIMA	OH	45801	12 850	12 850	4/10/2002	41,725.00	5/1/2002	SFR	444.39	41,714.74	360	6.250	4/1/2004	12.850	18.850	OWNER-OCC	53,000.00	B-	Full	360	358	358	360	2	2	79	79	1
4292903	0044463675	AARON G GEISEL	3840 MOUNTAIN VIEW AVE	PALMER	PA	18045	9 550	9 850	4/10/2002	259,482.50	5/1/2002	SFR	2,283.51	259,338.38	360	5.750	4/1/2004	9.850	15.850	OWNER-OCC	305,000.00	A-	Full	360	358	358	360	2	2	85	85	1
4292945	0044466129	ROGER D FITE	867 SW MITCHELL AVE	TACOMA	WA	98498	11 400	11 400	5/10/2002	131,400.00	6/1/2002	SFR	1,294.43	131,300.47	360	6.250	5/1/2004	11.400	17.400	OWNER-OCC	146,000.00	D	Full	360	360	360	360	0	0	90	90	1
4292960	0044453632	GERALD R HOGGSTRATEN	12775 COLUMBINE DRIVE	LONGMONT	CO	80501	10 400	10 400	4/10/2002	175,500.00	5/1/2002	SFR	1,572.24	175,428.73	360	6.250	4/1/2004	10.400	16.400	OWNER-OCC	234,000.00	B	Stated	360	358	358	360	2	2	75	75	1
4292984	0044468377	WILLIAM J FRYFLER	2183 MOUNTAIN VIEW CHURCH	KING	NC	27021	10 150	10 150	5/10/2002	67,050.00	6/1/2002	MANUFACTURED	551.43	67,022.41	360	6.250	5/1/2004	10.150	16.150	OWNER-OCC	73,000.00	B-	Full	360	360	360	360	0	0	92	92	1
4293034	0044461535	KARL E GRAMBERT	714 N FOURTH ST	DESOTO	MO	63020	10 150	10 150	5/10/2002	58,800.00	6/1/2002	SFR	497.68	58,800.00	360	6.250	5/1/2004	10.150	16.150	OWNER-OCC	70,000.00	B	Full	360	360	360	360	0	0	84	84	1
4293047	0044464558	KIM DAVIS-AMEROSE	343 W POST ST	CHICAGO	IL	60608	10 150	10 150	5/10/2002	31,050.00	6/1/2002	SFR	275.84	31,050.00	360	6.250	5/1/2004	10.150	16.150	OWNER-OCC	42,000.00	A-	Full	360	360	360	360	0	0	74	74	1
4293083	0044452840	ALEASE HIGGINS	20 SAKOSET ROAD	YARMOUTH	MA	2664	7 600	7 800	4/10/2002	175,100.00	5/1/2002	SFR	1,272.94	174,800.10	360	4.990	4/1/2004	7.900	13.900	2ND HOME	295,000.00	A-	Full	360	358	358	360	2	2	59	59	1
4293109	0044471828	CHARLOTTE A GOUDREAUX	1601 GLACIER BLUE DRIVE	DENVER	CO	80204	9 300	9 300	4/10/2002	84,550.00	5/1/2002	SFR	732.75	84,511.78	360	5.750	4/1/2004	9.300	15.300	OWNER-OCC	95,000.00	B	Full	360	358	358	360	2	2	89	89	1
4293117	0044475143	DAVID E WALKERSON	10000 S CHURCH ST	CHICAGO	IL	60643	10 850	10 850	5/10/2002	123,250.00	6/1/2002	SFR	1,141.37	123,250.00	360	6.250	5/1/2004	10.850	16.850	OWNER-OCC	145,000.00	B-	Full	360	360	360	360	0	0	85	85	1
4293180	0044463284	DENISE M TOLBERT	5751 JAMESTOWN AVENUE	CORONA	CA	92880	8 750	9 750	4/10/2002	211,218.50	5/1/2002	SFR	1,814.69	211,117.55	360	5.750	4/1/2004	8.750	13.750	OWNER-OCC	248,600.00	B-	Full	360	358	358	360	2	2	85	85	1
4293229	0044468449	FLORENSIO TUERNA	18820 RIPPLING MILL DRIVE	SUGAR LAND	TX	77478	11 900	11 900	4/10/2002	89,250.00	5/1/2002	PUD	911.18	89,233.88	360	5.750	4/1/2004	11.900	17.900	OWNER-OCC	105,000.00	B	Full	360	358	358	360	2	2	85	85	1
4293315	0044453500	STEVEN BUTCHER	82455 OWSLEY CANYON RD	LA GRANDE	OR	97850	7 600	7 600	4/10/2002	178,130.00	5/1/2002	SFR	1,243.81	175,805.49	360	4.990	4/1/2004	7.600	13.600	OWNER-OCC	200,000.00	A-	Full	360	358	358	360	2	2	89	89	1
4293354	0044451540	ROBERT J LAMBRECHT	130 FALL PERCH BLVD	SUMMERVILLE	SC	29485	9 600	9 600	4/10/2002	83,500.00	5/1/2002	MANUFACTURED	683.03	83,404.57	360	4.990	4/1/2004	9.600	15.600	OWNER-OCC	110,000.00	A-	Full	360	358	358	360	2	2	76	76	1
4293408	0044456255	TODD L WHEATON	10148 E HORIZON TRAIL	QUEEN CREEK	AZ	85242	12 150	12 150	4/10/2002	102,600.00	5/1/2002	MANUFACTURED	1,060.09	101,871.77	360	6.250	4/1/2004	12.150	18.150	OWNER-OCC	125,000.00	B-	Full	360	358	358	360	2	2	82	82	1
4293513	0044448788	THOMAS HARRISON	505 MAPLECREEK DRIVE	LEANDER	TX	78641	9 450	9 450	4/10/2002	87,400.00	5/1/2002	SFR	702.50	87,349.11	360	5.750	4/1/2004	9.450	15.450	OWNER-OCC	108,500.00	A-	Full	360	358	358	360	2	2	80	100	1
4293539	0044455729	MANUEL F GUERRERO	4228 MISTY GLADE	SAN ANTONIO	TX	78247	9 900	9 900	4/10/2002	118,700.00	5/1/2002	PUD	1,041.62	118,645.91	360	5.250	4/1/2004	9.900	15.900	OWNER-OCC	133,000.00	A-	Full	360	358	358	360	2	2	89	89	1
4293588	0044464841	KYMETTE R GRAY	8704 E 108TH TERRACE	KANSAS CITY	MO	64134	11 950	11 950	4/10/2002	63,750.00	5/1/2002	SFR	638.82	63,729.91	360	6.500	4/1/2004	11.950	17.950	OWNER-OCC	75,000.00	B	Full	360	358	358	360	2	2	85	85	1
4293613	0044455531	DAVID A CARPENTER	1979 KING WAY	DENVER	CO	80204	9 800	9 800	4/10/2002	236,000.00	5/1/2002	PUD	1,538.54	235,738.78	360	5.750	4/1/2004	9.800	15.800	OWNER-OCC	295,000.00	A-	Full	360	358	358	360	2	2	80	100	1
4293745	0044453845	KATHLEEN A CAMPBELL	3348 S OGDEN STREET	ENGLEWOOD	CO	80110	10 850	10 850	4/10/2002	120,000.00	5/1/2002	SFR	1,111.37	119,953.83	360	6.250	4/1/2004	10.850	16.850	OWNER-OCC	160,000.00	B-	Full	360	358	358	360	2	2	75	75	1
4293752	0044461394	ANTHONY J WARD	217 NORTH VECINO DRIVE	CORONA	CA	91723	7 650	7 650	5/10/2002	225,000.00	6/1/2002	2-4 UNITS	1,596.41	225,000.00	360	4.890	5/1/2004	7.650	13.650	NON OWNER	300,000.00	A-	Full	360	360	360	360	0	0	75	75	1
4293763	0044464991	MELANIE BEDARD	95 GOODRICH DRIVE	WEATHERSFIELD	CT	6108	10 400	10 400	5/10/2002	171,000.00	6/1/2002	PUD	1,551.44	171,000.00	360	6.250	5/1/2004	10.400	16.400	OWNER-OCC	190,000.00	A-	Full	360	360	360	360	0	0	90	90	1
4293828	0044451573	CHRISTYL L BENTLEY	500 EXECUTIVE CTR DR #2A	WEST PALM BEACH	FL	33401	11 900	11 900	4/10/2022	45,050.00	5/1/2022	CONDO	458.83	45,038.82	360	6.250	4/1/2005	11.900	17.900	OWNER-OCC	53,000.00	B-	Full	360	358	358	360	2	2	85	85	1
4293851	0044452334	JAMES A GARCIA	14781 SW 84 CIRCLE	MIAMI	FL	33158	10 450	10 450	4/10/2022	114,750.00	5/1/2022	SFR	1,042.56	114,705.95	360	5.990	4/1/2004	10.450	16.450	OWNER-OCC	135,000.00	B-	Full	360	358	358	360	2	2	85	85	1
4293883	0044453852	PAUL J ROGERS	28140 GREENWOOD ST	WESTLAND	MI	48185	12 850	12 850	4/10/2022	58,800.00	5/1/2022	CONDO	643.18	58,785.38	360	6.250	4/1/2004	12.850	18.850	OWNER-OCC	67,000.00	B-	Full	360	358	358	360	2	2	87	87	1
4293951	0044470258	JUDY L CLEARY	2108 ALMERIA WAY S	ST PETERSBURG	FL	33712	12 000	12 000	4/10/2022	108,000.00	5/1/2022	SFR	1,098.29	107,974.74	360	6.250	4/1/2004	12.000	18.000	OWNER-OCC	135,000.00	C	Full	360	358	358	360	2	2	80	80	1
4293997	0044465359	DONALD REGINALDO	19206 CRESCENT PLACE	LA MIRADA	CA	90638	7 150	7 150	4/10/2022	285,333.00	5/1/2022	CONDO	1,934.22	285,094.10	360	5.000	4/1/2004	7.150	13.150	OWNER-OCC	356,000.00	A-	Full	360	358	358	360	2	2	80	100	1
4293997	0044465375	KIMBERLY R JOHNSTON	277 HAXTON RD	GREENVILLE	MS	38703	12 400	12 400	4/10/2022	109,225.00	5/1/2022	SFR	1,157.25	109,225.00	360	6.250	4/1/2004	12.400	18.400	OWNER-OCC	128,000.00	B	Full	360	360	360	360	0	0	85	85	1
4294008	0044466833	JOSE E CASTILLO	378 BAHIA WAY	SAN RAFAEL	CA	94901	8 900	8 800	4/10/2022	180,000.00	5/1/2022	SFR	1,173.47	178,849.36	360	4.890	4/1/2004	8.800	12.800	OWNER-OCC	225,000.00	A-	Full	360	358	358	360	2	2	80	100	1
4294039	0044470258	EUGENE DIGON	200 LESLIE DRIVE #829	HALLANDALE	FL	33008	10 850	10 850	4/10/2022	103,900.00	5/1/2022	CONDO	1,018.81	103,777.74	360	6.250	4/1/2004	10.850	16.850	OWNER-OCC	131,000.00	A-	Full	360	358	358	360	2	2	79	79	1
4294107	0044479429	MONICA CARRERA	8130 ACACIA STREET	HILMAR	CA	95324	9 200	9 200	5/10/2022	182,800.00	6/1/2022	SFR	1,236.24	183,000.00	360	4.850	5/1/2004	9.200	14.200	OWNER-OCC	185,000.00	A-	Full	360	360	360	360	0	0	99	99	1
4294173	0044453931	BYRON HAMILTON	14318 144TH STE	ORTING	WA	98360	10 850	10 850	4/10/2022	179,900.00	5/1/2022	SFR	1,693.65	179,451.53	360	6.250	4/1/2004	10.850	16.850	OWNER-OCC	225,000.00	B-	Full	360	358	358	360	2	2	80	100	1
4294184	0044479118	BORIS MURATOV	108 29 80TH ROAD	FOREST HILLS	NY	11375	7 000	7 000	5/10/2022	279,000.00	6/1/2022	SFR	1,786.32	282,378.68	360	4.000	5/1/2004	7.000	13.000	OWNER-OCC	350,000.00	A-	Stated	360	359	359	360	1	1	79	79	1
4294108	0044479378	ROGER V FLORES	9710 HIDDEN ROCK	SAN ANTONIO	TX	78250	12 800	12 800	4/10/2022	49,400.00	5/1/2022	SFR	508.99	49,399.34	360	6.250	4/1/2004	12.800	18.800	OWNER-OCC	75,000.00	C	Full	360	358	358	360	2	2	66	66	1
4294208	0044455825	CHARLES GREEN	8129 PENNOYLVANIA	ST LOUIS	MO	63111	10 650	10 650	4/10/2022	81,200.00	5/1/2022	SFR	841.28	81,184.81	360	6.250	4/1/2004	10.650	16.650	OWNER-OCC	114,000.00	B-	Full	360	358	358	360	2	2	71	71	1
4294230	0044456280	DELIA AYALA	21121 SW 85TH AVE	MIAMI	FL	33189	11 650	11 650	4/10/2022	68,300.00	5/1/2022	CONDO	684.17	68,278.49	360	6.250	4/1/2004	11.650	17.650	OWNER-OCC	78,000.00	B-	Full	360	358	358	360	2	2	88	88	1
4294255	0044460147	LANCE D WATTE	149 POPLAR AVENUE	SWEETWATER	TN	37874	9 900	9 900	5/10/2022	61,200.00	6/1/2022	MANUFACTURED	531.56	61,200.00	360	5.750	5/1/2004	9.900	15.900	OWNER-OCC	68,000.00	C	Full	360	360	360	360	0	0	90	90	1
4294271	0044465417	ROBERT C FARNER	4022 42ND SENATE AVENUE	NORTH HIGHLANDS	CA	95660	10 300	10 300	4/10/2022	128,400.00	5/1/2022	2-4 UNITS	1,153.37	128,348.73	360	5.250	4/1/2004	10.300	16.300	OWNER-OCC	160,000.00	C	Full	360	358	358	360	2	2	80	80	1
4294305	0044468033	GARY OUTO	108 APLS COURT

Long Beach Mortgage Company

4265914	0044455931	FLOYD J COCHRAN	7149 EVERGREEN ROAD	VALLEY SPRINGS	CA	95252	7.200	7.200	4/1/2032
4265987	0044448790	RICHARD A CRAINE	118 KRAMER DRIVE	LINDENHURST	NY	11757	8.900	8.900	4/1/2032
4266045	0044449890	LARRY V LEFLORE SR	7525 SATURN CT	GODFREY	IL	62035	10.650	10.650	4/1/2032
4266052	0044455814	MATTHEW TOSH	250 OAK HOLLOW ROAD	SPRINGFIELD	MA	1129	9.650	9.650	4/1/2032
4266144	0044451807	MONROE D THOMAS	15581 SHARON STREET	SAN LORENZO	CA	94580	6.650	6.650	4/1/2032
4266177	0044475150	WALTER A WRIGHT	7831 N 2ND STREET	WHITE CLOUD	MI	49349	9.150	9.150	5/1/2032
4266193	0044484590	TERESA L RODRIGUEZ	88 SHORT STREET	ABERDEEN	OH	45101	9.900	9.900	5/1/2032
4266201	0044485860	MARIAN SCIE	880 MAPLEWOOD CIRCLE	PENSACOLA	FL	32534	9.150	9.150	4/1/2032
4266268	0044484006	WILLIAM BRETZINGER	12720 WHITCOMB COURT	CROWN POINT	IN	46307	10.400	10.400	5/1/2032
4266276	0044485850	DAWN WILLIAMS	4827 W QUINCY	CHICAGO	IL	60644	8.200	8.200	4/1/2032
4266284	0044448801	OCIE CONRAD	7806 E 118TH STREET	KANSAS	MO	64134	8.890	8.890	4/1/2032
4266300	0044458306	JEANNA HIBBITT	4581 CAPITOLA AVE	SAN JOSE	CA	95111	6.700	6.700	4/1/2032
4266326	0044451631	TAMIKA M JOHNSON	7112 RUMPLE RD	CHARLOTTE	NC	28262	11.900	11.900	4/1/2032
4266334	0044480707	GAIL I ALBERT	12370 57TH ROAD NORTH	ROYAL PALM BEACH	FL	33411	10.400	10.400	4/1/2032
4266359	0044458396	MONTE E HARDAWAY	8701 WILLOW LANE	MONTE VISTA	CO	81144	9.650	9.650	4/1/2032
4266383	0044475169	DAVID A BINAB	2108-10 PORTIS	ST LOUIS	MO	63110	9.300	9.300	5/1/2032
4266490	0044482792	WILLIAM F DEESE	PROSPECT RD STATE ROAD 1340	MAXTON	NC	28364	8.600	8.600	5/1/2032
4266508	0044485730	SHIRLEY Z MUHAMMAD	18293 BIRWOOD ST	DETROIT	MI	48221	9.400	9.400	4/1/2032
4266524	0044458412	SERGIO SARMIENTO	9021 POZE BLVD	THORNTON	CO	80229	10.150	10.150	4/1/2032
4266557	0044453686	ADAN SALAZAR	1026 BESS PLACE	STOCKTON	CA	95206	8.250	8.250	4/1/2032
4266581	0044458420	FRANCISCO JUAREZ	4310 CAMPBELL RIVER DRIVE	SALIDA	CA	95368	8.000	8.000	4/1/2032
4266706	0044481306	LARRY J FYE	1154 DEER PARK RD	KILLEEN	TX	76542	9.000	9.000	5/1/2032
4266722	0044458438	ANTHONY R PHILLIPS	5590 PAGE BLVD	ST LOUIS	MO	63112	11.550	11.550	4/1/2032
4266748	0044477826	HARRY INGRAM	210 BEADLE RD	GATESVILLE	TX	76528	10.400	10.400	5/1/2032
4266789	0044451849	DAVID A HENLEY	5255 E HAMILTON AVENUE	CASTLE ROCK	CO	80104	7.550	7.550	4/1/2032
4266805	0044471054	ANNA SAUCEDO	1815 MAUDE STREET	STOCKTON	CA	95207	8.200	8.200	4/1/2032
4266821	0044485763	WILLIAM L WAGES	2930 GOLD RUSH LANE	PASO ROBELS	CA	93446	9.400	9.400	4/1/2032
4266862	0044479458	TODD M JOLICOEUR	5238 ETHEL STREET	BRIGHTON	MI	48116	11.650	11.650	5/1/2032
4266888	0044458448	LANCE A HAGEN	71803 135TH STREET	TWIN LAKES	MN	56089	7.850	7.850	4/1/2032
4266938	0044453702	MIGUEL ZUNIGA	427 W 20TH ST	ANTIOCH	CA	94509	9.050	9.050	4/1/2032
4266953	0044485771	LORETTA THOMPSON	440 ROSSMOOR AVE	OAKLAND	CA	94603	10.900	10.900	4/1/2032
4266995	0044480740	MALIA AUSAGE	8023 ORCHESTRA AVENUE	LAS VEGAS	NV	89123	9.650	9.650	4/1/2032
4267001	0044485789	MARCIA A ABRIGO	370 WALLACE ROAD UNIT G-10	NASHVILLE	TN	37211	12.900	12.900	4/1/2032
4267027	0044449816	THOMAS D HUCKABY	454 PIKE ROAD	SAN ANTONIO	TX	78209	8.325	8.325	4/1/2032
4267035	0044486769	BRIAN E CALLIS	309 SENECA AVENUE	MOUNTAIN LAKE PARK	MD	21550	10.150	10.150	5/1/2032
4267043	0044485787	ANDREW MOJICA	103 ALAMO HEIGHTS BLVD	SAN ANTONIO	TX	78209	12.250	12.250	4/1/2032
4267050	0044455830	LATONIA M DANIELS	4814 MORGAN AVENUE NORTH	MINNEAPOLIS	MN	55430	10.400	10.400	4/1/2032
4267100	0044477842	EMMANUEL J KATAKIS	154 SILBERHORN DRIVE	FOLSOM	CA	95630	7.450	7.450	5/1/2032
4267118	0044490167	LESTER E WOLFORD	5922 DAGWOOD AVENUE	LAKEWOOD	CA	90712	8.240	8.240	5/1/2032
4267134	0044470284	JOHN R ADKINS	94 E HENRY	RIVER ROUGE	MI	48218	11.150	11.150	4/1/2032
4267225	0044458453	RANDY L DOYLE	222 HICKORY RIDGE DR	SHENANDOAH	TX	77381	10.900	10.900	4/1/2032
4267233	0044451684	DANIEL O DUNCAN	14503 VILLAGE DR SE	RAINIER	WA	98576	10.650	10.650	4/1/2032
4267274	0044485838	LAURA S HAFFELE	32 CERRO DEL ALAMO	SANTA FE	NM	87507	9.000	9.000	4/1/2032
4267373	0044455848	DORTHY R PADILLA	1104 SIRINGO COURT	SANTA FE	NM	87507	7.550	7.550	4/1/2032
4267399	0044458479	COLLEEN A FRANKLIN	6205 BEVERLY BLVD	EVERETT	WA	98203	8.900	8.900	4/1/2032
4267407	0044460784	WILLIS L STROUD JR	4158 FM 3354	PRINCETON	TX	75407	11.050	11.050	4/1/2032
4267423	0044458487	ERNEST GREEN	2084 E BLISS STREET	COMPTON AREA	CA	90221	8.850	8.850	4/1/2032
4267472	0044480772	JEANNE A MOCK	123 N THORNTON STREET	ABERDEEN	WA	98520	8.850	8.850	4/1/2032
4267530	0044455855	YVES GOURDET	8201 CAMINO COLEGIO #58	ROHNERT PARK	CA	94928	8.250	8.250	4/1/2032
4267605	0044460780	ROBERT L HENRY	1018 E 33RD STREET	OAKLAND	CA	94610	8.250	8.250	4/1/2032
4267647	0044485867	LAWRENCE R ROWE	15502 E BAILS DRIVE	AURORA	CO	80017	10.150	10.150	4/1/2032
4267654	0044448880	SONDRA K KEITH	408 CENTER ST	MAZON	IL	60444	11.150	11.150	4/1/2032
4267662	0044485870	DAVID W PEARCE	14822 E 32ND AVE	VERADALE	WA	99037	10.650	10.650	4/1/2032
4267746	0044490798	HAZEL STEPHENS	11300 SW 21 ST	MIRAMAR	FL	33025	12.800	12.800	4/1/2032
4267761	0044484614	ROGER P HANDY	1553 FAYENE RD	ATOKA	TN	38004	11.400	11.400	5/1/2032
4267811	0044485904	JEANNE AZZO	2457 W BALMORAL UNIT 1S	CHICAGO	IL	60625	9.900	9.900	4/1/2032
4267837	0044458495	PAUL B ROY	6604 STANDING ROCK PL	COLO SPGS	CO	80918	11.650	11.650	4/1/2032
4267910	0044479487	DAVID WITTWER	49888 SENILIS AVENUE	MORONGO VALLEY	CA	92256	11.650	11.650	4/1/2032
4267969	0044458511	KATHY A NEIN	539 DIANE ST SW	CASTLE ROCK	WA	98611	8.650	8.650	4/1/2032
4267985	0044453710	GORDAN C ROSARIO	10713 ESK DRIVE	LAS VEGAS	NV	89144	10.650	10.650	4/1/2032
4267993	0044449924	JOSEPH CAYTON	11824 CREEK POINT DRIVE	FRISCO	TX	75035	10.800	10.800	4/1/2032
4268025	0044480822	EVERETTE D HAYNES	8980 STATE ROUTE 736	PLAIN CITY	OH	43064	12.150	12.150	4/1/2032
4268033	0044472800	SUSAN K BRUCKMAN	300 HOFFMAN ST	CROWN POINT	IN	46307	8.800	8.800	5/1/2032
4268058	0044473932	LINDA WISEMAN	3824 DEER FLATS ST	LAS VEGAS	NV	89128	9.900	9.900	4/1/2032
4268066	0044495765	STEVEN P RODHOUSE	551 HANNON AVE	MONTEREY	CA	93940	7.200	7.200	5/1/2032
4268090	0044499871	MICHAEL BOYD	4808 W 8TH STREET	YUMA	AZ	85364	9.900	9.900	5/1/2032
4268215	0044473957	MIGUEL A MORALES	2813 RIO GRANDE DR	ANTIOCH	CA	94509	8.240	8.240	4/1/2032
4268314	0044490777	TERRY L HYMORE	309 BROADVIEW AVE	LUCKEY	OH	43443	11.400	11.400	5/1/2032
4268330	0044484674	VICTOR SUAREZ	430 SW 123 AVENUE	MIAMI	FL	33184	7.500	7.500	5/1/2032
4268389	0044465926	CHAD J WINKLER	305 N WILHELM	CONRAD	IA	50621	9.650	9.650	4/1/2032
4268405	0044491603	THERESA MOLINA	1348 TAYLOR LANE	PARADISE	CA	95969	10.400	10.400	5/1/2032
4268413	0044480830	DANIEL L SLOON	23418 35TH AVE CT E	SPANAWAY	WA	98387	7.750	7.750	4/1/2032
4268512	0044458529	TERYAL L GIBSON	3950 MORGAN LANE	ROSEVILLE	OH	43777	10.530	10.530	4/1/2032
4268538	0044465938	HENRY NORTEY	4955 PORTSMOUTH COURT	LITHONIA	GA	30038	11.150	11.150	4/1/2032
4268546	0044480855	MICHAEL GARRISON	15118 LITTLE RON ROAD	CHICO	CA	95973	9.400	9.400	4/1/2032
4268579	0044455889	DANIEL J AMADOR	32604 46TH PL S	AUBURN	WA	98001	7.600	7.600	4/1/2032
4268611	0044465946	RONALD J CHAVES	2140 VIA CAMINO VERDE	OCEANSIDE	CA	92054	8.490	8.490	4/1/2032
4268629	0044458537	BRENDA L KNIGHT	27525 BAYVIEW AVE	HAYWARD	CA	94541	8.400	8.400	4/1/2032
4268645	0044485853	OFER DAYAN	11540 BLIX STREET	NORTH HOLLYWOOD AREA	CA	91602	7.950	7.950	4/1/2032
4268660	0044465961	LYNNETTE M LIVINGSTON	18119 SE YAMHILL ST	PORTLAND	OR	97233	9.900	9.900	4/1/2032
4268694	0044478547	REBECCA HUNTER	815 HIGHGREEN DRIVE	WILMINGTON	NC	28411	7.850	7.850	5/1/2032
4268878	0044458545	ZIKA PAPLOVICH	8801 GOLF	NILES	IL	60714	10.300	10.300	4/1/2032
4269015	0044485979	HASNAIN M NAQVI	9810 WELDRIDGE DRIVE	SUGARLAND	TX	77478	8.200	8.200	4/1/2032
4269122	0044485995	RONALD PARKER	139 S 7TH STREET	MONTAGUE	CA	96064	9.900	9.900	4/1/2032
4269205	0044486001	MARCELINO D QUIDIT JR	1772 BROADWAY	VALLEJO	CA	94589	7.950	7.950	4/1/2032
4269270	0044486019	COLLIN W HORN	5471 NE FOREST RIDGE RD	SILVERTON	OR	97381	9.250	9.250	4/1/2032
4269304	0044478562	MARILYN M OTIS	1820 MICHIGAN AVE	LA PORTE	IN	46350	11.650	11.650	5/1/2032
4269338	0044471870	ROLAND BARKSDALE SR	12137 ELM ROCK	WHITTIER	CA	90604	8.250	8.250	4/1/2017
4269353	0044470318	RICHARD J APP	805 GLADSTONE AVENUE, SE	EAST GRAND RAPIDS	MI	49506	11.400	11.400	4/1/2032
4269403	0044488043	THOMAS A JONES	21190 WESSLING LANE	SONORA	CA	95370	9.400	9.400	4/1/2032
4269437	0044488383	KENYATTA J FISHER	1203 HIGHLAND TRAIL	CHAPEL HILL	NC	27516	11.400	11.400	5/1/2032
4269494	0044460050	JURGEN AVERBECK	18070 7TH AVE NE	SHORELINE	WA	98155	7.800	7.800	4/1/2032
4269569	0044458552	LARRY D HOFFMAN	2941 WALNUT COURT	HUBBARD	OR	97032	10.650	10.650	4/1/2032
4269593	0044460871	MANUEL MARTINEZ CRUZ	23773 PARKLAND AVE	MORENO VALLEY	CA	92557	9.800	9.800	4/1/2032
4269742	0044488078	KULDIP P SINGH	4535 SAN SEBATIAN WAY	SACRAMENTO	CA	95823	7.300	7.300	4/1/2032
4269783	0044460897	DOUG C CAREY	381 N EATON UNIT 2	BIRMINGHAM	MI	48009	9.650	9.650	4/1/2032
4269791	0044479475	LAWRENCE B GILMORE	4134 DEGNAN BLVD	LOS ANGELES	CA	90008	11.150	11.150	4/1/2032
4269825	0044475184	EARNESTINE RILEY	8218 DOWLING	OAKLAND	CA	94605	11.400	11.400	4/1/2032
4269858	0044477883	DONALD A NERGARIAN	2271 VILLAGE ROAD	ESCONDIDO	CA	92026	10.300	10.300	4/1/2032
4269866	0044475192	MARCO RAMIREZ	691 N 14TH STREET	SAN JOSE	CA	95112	6.800	6.800	4/1/2032
4269890	0044481811	RICKEY R CARTER	18089 MANSFIELD ST	DETROIT	MI	48235	11.150	11.150	5/1/2032
4269940	[illegible]	CURT W CALVIN	[illegible] MESQUITE ROAD	BISHOP	CA	[illegible]	[illegible]	[illegible]	[illegible]
4269981	[illegible]	PEDRO BARRIOS UBALDO	17035 SAN JOSE STREET	GRANADA HILLS AREA	CA	91344	[illegible]	[illegible]	[illegible]
4270005	[illegible]	LORETO M LOPEZ	14533 BIRCHWOOD COURT	LOS ANGELES	CA	91342	[illegible]	[illegible]	[illegible]
4270039	[illegible]	NORMAN L POWELL	10727 S PRAIRIE AVENUE	CHICAGO	IL	60628	[illegible]	[illegible]	[illegible]
4270054	[illegible]	DOUGLAS J KEMPER	229 NORTH POPLAR ST, UNIT 21	CHARLOTTE	NC	28202	9.700	9.700	[illegible]
4270062	[illegible]	YVONNE PERDUE	20235 VEACH	DETROIT	MI	48234	[illegible]	[illegible]	[illegible]
4270104	[illegible]	JOAN B CARTER	678 TEMPLE ST	GRAND RAPIDS	MI	49507	[illegible]	[illegible]	[illegible]
4270112	[illegible]	BONITA MANARD	5172 S LAFLIN ST	CHICAGO	IL	60609	[illegible]	[illegible]	[illegible]
4270146	[illegible]	FRED DOUD	9985 E WILSHIRE RD	MUNGER	MI	48747	[illegible]	[illegible]	[illegible]
4270153	[illegible]	KAREN OCHALLA	1403 HUNTER CIRCLE	NAPERVILLE	IL	60540	[illegible]	[illegible]	[illegible]
4270161	[illegible]	DOMINICK WILKINS	4141 EDMONDSON AVE	INDIANAPOLIS	IN	46226	[illegible]	[illegible]	[illegible]
4270195	[illegible]	HOWARD CARMICHAEL	4829 BANESHIRE ROAD	CHARLOTTE	NC	28215	11.400	11.400	[illegible]
4270229	[illegible]	STEVE C FISHER	181 WALNUT ST	GARRISON	IA	52229	[illegible]	[illegible]	[illegible]
4270252	[illegible]	ABEL RAMOS	1850 ESTRELLA STREET	ROMA	TX	78584	9.750	9.750	[illegible]
4270260	[illegible]	DOMINIQUE JACKSON	3453 OAKMAN BLVD	DETROIT	MI	48204	[illegible]	[illegible]	[illegible]
4270294	[illegible]	LARRY BEDINGFIELD	5848 W ERIE STREET	CHICAGO	IL	60644	[illegible]	[illegible]	[illegible]
4270302	[illegible]	GLENN L CHANDLER	42507 E STATE ROUTE B	CREIGHTON	MO	64739	10.400	10.400	[illegible]
4270310	[illegible]	SHARON WASHINGTON	10749 S INDIANA AVENUE	CHICAGO	IL	60628	[illegible]	[illegible]	[illegible]
4270328	[illegible]	JOSE M RIVERA	14940 E 43RD AVENUE	DENVER	CO	80239	11.650	11.650	[illegible]
4270419	[illegible]	GLORIA E RODRIGUEZ	10300 SW 53 ST	MIAMI	FL	33165	11.150	11.150	[illegible]
4270468	[illegible]	TIFFANI STEIDEWANT-SMIT	[illegible]	CHICAGO	IL	[illegible]	10.400	10.400	[illegible]
4270476	[illegible]	REYES PEREZ	158 11TH STREET	CARBONDALE	CO	81623	6.550	6.550	[illegible]

4265914	130,000.00	5/1/2002	2-4 UNITS	832.43	129,897.57	129,794.53	59.770	0.000	4.990	4/1/2004	7.200	13.200	OWNER-OCC	217,500.00	A-	Full	360
4265987	245,000.00	5/1/2002	SFR	1,953.73	244,632.81	244,532.81	77.778	0.000	5.750	4/1/2004	8.900	14.900	OWNER-OCC	315,000.00	A-	Full	360
4266045	52,000.00	5/1/2002	SFR	481.51	51,951.50	51,941.15	80.000	0.000	5.750	4/1/2004	10.650	16.650	NON OWNER	73,000.00	A-	Full	360
4266052	117,600.00	5/1/2002	SFR	1,001.75	117,543.95	117,487.45	80.000	0.000	5.750	4/1/2004	9.650	15.650	OWNER-OCC	147,000.00	A-	Limited	360
4266144	208,400.00	5/1/2002	SFR	1,335.03	208,219.78	208,039.56	80.000	100.000	4.990	4/1/2004	6.650	12.650	OWNER-OCC	258,000.00	A-	Full	360
4266177	54,000.00	6/1/2002	MANUMOBIL	440.34	54,000.00	53,971.41	80.000	0.000	5.990	5/1/2004	9.150	15.150	OWNER-OCC	67,500.00	B	Full	360
4266193	44,200.00	5/1/2002	SFR	384.93	44,200.00	44,180.02	85.000	100.000	5.990	5/1/2004	9.900	15.900	OWNER-OCC	52,000.00	B	Full	360
4266201	68,000.00	5/1/2002	SFR	554.50	67,964.00	67,927.73	85.000	0.000	5.750	4/1/2004	9.150	15.150	OWNER-OCC	80,000.00	A-	Full	360
4266268	55,000.00	6/1/2002	SFR	499.00	54,977.67	54,977.67	78.014	0.000	6.250	5/1/2005	10.400	16.400	OWNER-OCC	70,500.00	B-	Full	360
4266276	132,000.00	5/1/2002	2-4 UNITS	987.04	131,914.96	131,829.34	80.000	99.394	5.750	4/1/2004	8.200	14.200	OWNER-OCC	165,000.00	A-	Full	360
4266284	56,000.00	5/1/2002	SFR	450.19	55,969.34	55,938.45	80.000	100.000	5.750	4/1/2004	8.890	14.890	OWNER-OCC	72,000.00	A-	Full	360
4266300	280,000.00	5/1/2002	SFR	1,806.78	279,758.55	279,511.74	70.000	0.000	4.990	4/1/2004	6.700	12.700	OWNER-OCC	400,000.00	A-	Stated	360
4266326	97,750.00	5/1/2002	SFR	997.96	97,721.39	97,692.50	85.000	100.000	6.250	4/1/2004	11.900	17.900	OWNER-OCC	115,000.00	B-	Full	360
4266334	98,400.00	5/1/2002	SFR	892.75	98,360.04	98,319.73	80.000	0.000	5.990	4/1/2004	10.400	16.400	OWNER-OCC	135,000.00	B	Full	360
4266359	167,450.00	5/1/2002	MANUMOBIL	1,426.38	167,370.20	167,289.79	85.000	0.000	5.990	4/1/2005	9.650	15.650	OWNER-OCC	197,000.00	A-	Full	360
4266383	90,350.00	6/1/2002	2-4 UNITS	746.57	90,350.00	90,303.64	65.000	0.000	4.990	5/1/2004	9.300	15.300	NON OWNER	139,000.00	A-	Stated	360
4266490	69,700.00	6/1/2002	MANUMOBIL	540.89	69,700.00	69,658.63	82.978	85.714	4.990	5/1/2004	8.600	14.600	OWNER-OCC	84,000.00	A-	Full	360
4266508	112,000.00	5/1/2002	SFR	933.60	111,943.71	111,887.00	80.000	0.000	5.990	4/1/2004	9.400	15.400	OWNER-OCC	140,000.00	B	Full	360
4266524	129,750.00	5/1/2002	SFR	1,153.06	129,694.41	129,638.35	75.000	0.000	5.990	4/1/2004	10.150	16.150	OWNER-OCC	173,000.00	B	Stated	360
4266557	187,200.00	5/1/2002	SFR	1,406.38	187,080.62	186,960.42	80.000	0.000	5.750	4/1/2004	8.250	14.250	OWNER-OCC	234,000.00	A-	Full	360
4266581	267,200.00	5/1/2002	SFR	1,960.62	267,020.71	266,840.23	80.000	99.899	4.990	4/1/2004	8.000	14.000	OWNER-OCC	334,000.00	A-	Stated	360
4266706	74,585.00	6/1/2002	MANUMOBIL	600.13	74,585.00	74,544.28	79.999	99.999	4.990	5/1/2004	9.000	15.000	OWNER-OCC	110,000.00	A-	Stated	360
4266722	30,000.00	5/1/2002	2-4 UNITS	298.24	29,990.51	29,980.93	53.571	0.000	6.750	4/1/2004	11.550	17.550	OWNER-OCC	56,000.00	C	Full	360
4266748	72,400.00	6/1/2002	MANUMOBIL	656.87	72,400.00	72,370.60	80.000	85.000	4.990	5/1/2004	10.400	16.400	OWNER-OCC	105,000.00	C	Stated	360
4266789	207,000.00	5/1/2002	PUD	1,454.47	206,847.91	206,694.09	83.806	0.000	4.990	4/1/2004	7.550	13.550	OWNER-OCC	247,000.00	A-	Full	360
4266805	160,000.00	5/1/2002	SFR	1,196.41	159,896.92	159,793.14	80.000	85.000	4.990	4/1/2004	8.200	14.200	OWNER-OCC	200,000.00	A-	Stated	360
4266821	113,600.00	5/1/2002	SFR	946.94	113,485.41	113,485.41	80.000	0.000	5.750	4/1/2004	9.400	15.400	OWNER-OCC	142,000.00	A-	Full	360
4266862	181,700.00	6/1/2002	SFR	1,820.44	181,700.00	181,709.98	80.000	0.000	6.750	5/1/2004	11.650	17.650	OWNER-OCC	202,200.00	C	Full	360
4266888	113,050.00	5/1/2002	SFR	817.74	112,971.80	112,893.09	80.750	0.000	0.000		0.000	0.000	OWNER-OCC	140,000.00	B	Full	360
4266938	179,100.00	5/1/2002	SFR	1,447.53	179,000.71	178,903.14	90.000	0.000	5.750	4/1/2004	9.050	15.050	OWNER-OCC	199,000.00	A-	Full	360
4266953	108,000.00	5/1/2002	SFR	1,020.36	107,960.64	107,920.92	60.000	0.000	6.250	4/1/2004	10.900	16.900	OWNER-OCC	180,000.00	B-	Full	360
4266995	148,750.00	5/1/2002	PUD	1,267.08	148,679.11	148,607.65	85.000	100.000	5.750	4/1/2004	9.650	15.650	OWNER-OCC	175,000.00	A-	Full	360
4267001	44,200.00	5/1/2002	CONDO	485.48	44,189.66	44,179.21	85.000	100.000	6.250	4/1/2004	12.900	18.900	OWNER-OCC	52,000.00	B-	Full	360
4267027	190,400.00	5/1/2002	SFR	1,440.47	190,280.43	190,160.03	80.000	100.000	4.990	4/1/2004	8.325	14.325	OWNER-OCC	245,000.00	A-	Full	360
4267035	102,850.00	6/1/2002	SFR	914.01	102,850.00	102,805.93	85.000	0.000	6.750	5/1/2004	10.150	16.150	OWNER-OCC	121,000.00	B	Full	360
4267043	179,200.00	5/1/2002	SFR	1,877.84	179,151.49	179,102.49	80.000	0.000	6.750	4/1/2004	12.250	18.250	OWNER-OCC	224,000.00	C	Full	360
4267050	125,800.00	5/1/2002	SFR	1,141.25	125,748.92	125,697.30	85.000	0.000	5.750	4/1/2004	10.400	16.400	OWNER-OCC	148,000.00	A-	Full	348
4267100	288,000.00	6/1/2002	SFR	2,003.89	287,788.11	287,788.11	80.000	100.000	4.990	5/1/2004	7.450	13.450	OWNER-OCC	360,000.00	A-	Full	360
4267118	193,800.00	6/1/2002	SFR	1,454.59	193,800.00	193,676.17	85.000	0.000	6.250	11/1/2002	8.240	14.240	OWNER-OCC	228,000.00	B-	Full	360
4267134	55,500.00	5/1/2002	SFR	534.84	55,480.85	55,461.52	75.000	0.000	6.750	4/1/2004	11.150	17.150	OWNER-OCC	74,000.00	C	Full	360
4267225	103,200.00	5/1/2002	PUD	975.01	103,162.28	103,124.44	80.000	0.000	0.000		0.000	0.000	OWNER-OCC	129,000.00	A-	Full	360
4267233	69,700.00	5/1/2002	MANUMOBIL	645.40	69,534.45	69,538.45	85.000	100.000	5.990	4/1/2004	10.650	16.650	OWNER-OCC	82,000.00	B	Full	360
4267274	172,000.00	5/1/2002	SFR	1,383.96	171,909.64	171,811.30	80.000	100.000	6.500	4/1/2004	9.000	15.000	OWNER-OCC	220,000.00	B	Full	360
4267373	127,200.00	5/1/2002	SFR	893.79	127,106.54	127,012.49	80.000	100.000	4.990	4/1/2004	7.550	13.550	OWNER-OCC	160,000.00	A-	Full	360
4267399	169,200.00	5/1/2002	SFR	1,349.27	169,105.63	169,010.56	90.000	0.000	5.750	4/1/2004	8.900	14.900	OWNER-OCC	188,000.00	A-	Full	360
4267407	81,600.00	5/1/2002	MANUMOBIL	780.19	81,571.21	81,542.15	69.152	0.000	4.990	4/1/2004	11.050	17.050	OWNER-OCC	118,000.00	A-	Full	360
4267423	69,000.00	5/1/2002	SFR	552.71	68,962.54	68,923.54	75.000	0.000	4.990	4/1/2004	8.850	14.850	OWNER-OCC	92,000.00	A-	Full	360
4267472	112,500.00	5/1/2002	SFR	893.09	112,436.60	112,372.73	90.000	0.000	4.990	4/1/2004	8.850	14.850	NON OWNER	125,000.00	A-	Full	360
4267530	104,000.00	5/1/2002	CONDO	781.32	103,933.68	103,866.90	80.000	100.000	4.990	4/1/2005	8.250	14.250	OWNER-OCC	130,000.00	A-	Full	360
4267605	322,500.00	5/1/2002	2-4 UNITS	2,422.84	322,294.35	322,087.28	75.000	0.000	4.990	4/1/2004	8.250	14.250	NON OWNER	430,000.00	A-	Full	360
4267647	142,800.00	5/1/2002	SFR	1,269.03	142,738.82	142,677.12	85.000	0.000	5.990	4/1/2004	10.150	16.150	OWNER-OCC	168,000.00	B	Full	360
4267654	60,775.00	5/1/2002	SFR	585.59	60,754.02	60,732.85	85.000	90.000	6.250	4/1/2004	11.150	17.150	OWNER-OCC	72,000.00	B-	Full	360
4267662	96,900.00	5/1/2002	SFR	897.27	96,862.72	96,825.11	85.000	100.000	5.990	4/1/2004	10.650	16.650	OWNER-OCC	114,000.00	B	Full	360
4267746	160,650.00	5/1/2002	SFR	1,754.57	160,612.42	160,574.43	85.000	0.000	0.000		0.000	0.000	OWNER-OCC	189,000.00	B-	Full	360
4267761	68,000.00	6/1/2002	MANUMOBIL	658.72	68,000.00	67,977.78	80.000	95.000	6.250	5/1/2005	11.400	17.400	OWNER-OCC	85,000.00	B-	Full	360
4267811	87,000.00	5/1/2002	CONDO	844.08	86,956.16	86,911.96	53.146	0.000	5.990	4/1/2004	9.900	15.900	OWNER-OCC	164,000.00	B	Full	360
4267837	210,323.00	5/1/2002	PUD	2,106.92	210,257.97	210,192.30	85.000	0.000	5.990	4/1/2004	11.650	17.650	OWNER-OCC	283,000.00	B-	Full	360
4267910	48,750.00	6/1/2002	SFR	488.38	48,734.92	48,719.63	75.000	0.000	6.750	4/1/2004	11.650	17.650	OWNER-OCC	65,000.00	C	Full	360
4267969	74,400.00	5/1/2002	SFR	580.00	74,358.30	74,312.28	80.000	0.000	5.750	4/1/2004	8.650	14.650	OWNER-OCC	93,000.00	A-	Stated	360
4267985	188,064.00	5/1/2002	PUD	1,741.43	187,991.94	187,918.64	81.413	0.000	6.250	4/1/2004	10.650	16.650	OWNER-OCC	231,000.00	B-	Full	360
4267993	194,650.00	5/1/2002	SFR	1,829.01	194,578.06	194,507.49	85.000	0.000	6.250	4/1/2004	10.800	16.800	OWNER-OCC	229,000.00	B-	Full	360
4268025	196,000.00	5/1/2002	SFR	2,038.74	195,945.75	195,890.97	80.000	0.000	0.000		0.000	0.000	OWNER-OCC	245,000.00	C	Full	360
4268033	142,800.00	6/1/2002	SFR	1,138.74	142,800.00	142,720.36	84.497	0.000	5.750	5/1/2004	8.900	14.900	OWNER-OCC	169,000.00	A-	Full	360
4268058	248,415.00	5/1/2002	PUD	2,144.29	248,260.55	248,147.91	85.000	0.000	5.750	4/1/2004	9.900	15.900	OWNER-OCC	290,000.00	A-	Stated	360
4268066	298,000.00	6/1/2002	SFR	1,961.70	298,000.00	297,772.30	79.814	84.768	5.750	5/1/2004	7.200	13.200	OWNER-OCC	363,000.00	A-	Stated	360
4268090	124,000.00	6/1/2002	SFR	1,079.04	124,000.00	123,943.94	80.000	0.000	6.250	5/1/2004	9.900	15.900	OWNER-OCC	155,000.00	B-	Full	360
4268215	199,960.00	5/1/2002	SFR	1,500.83	199,832.23	199,703.58	80.000	0.000	4.990	4/1/2004	8.240	14.240	OWNER-OCC	250,000.00	A-	Full	360
4268314	150,925.00	6/1/2002	SFR	1,483.10	150,925.00	150,875.68	49.241	0.000	6.750	5/1/2004	11.400	17.400	OWNER-OCC	306,500.00	D	Full	360
4268330	299,200.00	6/1/2002	SFR	2,092.05	299,200.00	298,977.95	80.000	0.000	4.990	5/1/2004	7.500	13.500	OWNER-OCC	374,000.00	A-	Stated	360
4268389	73,950.00	5/1/2002	SFR	629.93	73,914.68	73,879.15	85.000	0.000	5.750	4/1/2004	9.650	15.650	OWNER-OCC	87,000.00	A-	Full	360
4268405	66,500.00	6/1/2002	SFR	603.34	66,500.00	66,472.99	70.000	0.000	5.750	5/1/2004	10.400	16.400	OWNER-OCC	95,000.00	B-	Stated	360
4268413	112,000.00	5/1/2002	MANUMOBIL	802.38	111,920.95	111,841.39	80.000	90.000	5.750	4/1/2004	7.750	13.750	OWNER-OCC	140,000.00	A-	Full	360
4268512	59,415.00	5/1/2002	SFR	544.83	59,391.54	59,367.87	85.000	100.000	5.750	4/1/2004	10.530	16.530	OWNER-OCC	70,000.00	A-	Full	360
4268538	116,000.00	5/1/2002	SFR	1,117.97	115,959.89	115,919.55	80.000	0.000	6.750	4/1/2005	11.150	17.150	OWNER-OCC	145,000.00	C	Full	360
4268546	128,000.00	5/1/2002	MANUMOBIL	1,066.97	127,935.70	127,870.89	80.000	0.000	5.990	4/1/2004	9.400	15.400	OWNER-OCC	160,000.00	B	Full	360
4268579	154,800.00	5/1/2002	MANUMOBIL	1,093.01	154,687.39	154,448.28	80.000	0.000	4.990	4/1/2004	7.600	13.600	OWNER-OCC	172,000.00	A-	Full	360
4268611	324,500.00	5/1/2002	2-4 UNITS	2,492.93	324,303.81	324,104.87	57.946	0.000	0.000		0.000	0.000	NON OWNER	560,000.00	A-	Full	360
4268629	276,000.00	5/1/2002	SFR	2,102.58	275,829.37	275,657.45	80.000	0.000	5.750	4/1/2004	8.400	14.400	OWNER-OCC	345,000.00	A-	Full	360
4268645	224,000.00	5/1/2002	SFR	1,635.84	223,848.16	223,695.31	80.000	0.000	4.990	4/1/2004	7.950	13.950	OWNER-OCC	280,000.00	A-	Stated	360
4268660	60,400.00	5/1/2002	SFR	525.60	60,372.70	60,345.17	47.559	0.000	5.990	4/1/2004	9.900	15.900	OWNER-OCC	127,000.00	B	Full	360
4268694	148,160.00	6/1/2002	SFR	1,081.99	148,160.00	148,059.57	80.000	100.000	4.990	5/1/2004	7.850	13.850	OWNER-OCC	185,200.00	A-	Full	360
4268878	85,800.00	5/1/2002	CONDO	772.05	85,764.40	85,728.49	65.000	0.000	6.750	4/1/2004	10.300	16.300	OWNER-OCC	132,000.00	C	Full	360
4269015	130,652.00	5/1/2002	PUD	976.96	130,567.83	130,483.08	80.000	100.000	4.990	4/1/2004	8.200	14.200	OWNER-OCC	164,000.00	A-	Full	360
4269122	69,300.00	5/1/2002	SFR	603.05	69,268.68	69,237.10	90.000	0.000	5.750	4/1/2004	9.900	15.900	OWNER-OCC	77,000.00	A-	Full	360
4269205	150,000.00	5/1/2002	SFR	1,095.42	149,898.32	149,795.97	75.000	0.000	0.000		0.000	0.000	OWNER-OCC	220,000.00	A-	Full	360
4269270	153,000.00	5/1/2002	MANUMOBIL	1,258.70	152,920.67	152,840.73	85.000	0.000	0.000		0.000	0.000	OWNER-OCC	180,000.00	A-	Full	360
4269304	136,000.00	6/1/2002	SFR	1,362.39	136,000.00	135,957.84	80.000	0.000	6.750	5/1/2004	11.650	17.650	OWNER-OCC	170,000.00	C	Full	360
4269338	85,000.00	5/1/2002	SFR	824.62	84,759.76	84,517.66	32.692	0.000	0.000		0.000	0.000	OWNER-OCC	260,000.00	A-	Full	180
4269353	114,400.00	5/1/2002	SFR	1,124.18	114,362.82	114,324.88	65.000	0.000	6.750	4/1/2004	11.400	17.400	OWNER-OCC	176,000.00	C	Full	360
4269403	126,000.00	5/1/2002	MANUMOBIL	1,050.30	125,936.70	125,872.90	62.069	0.000	5.990	4/1/2004	9.400	15.400	OWNER-OCC	203,000.00	B	Stated	360
4269437	197,540.00	6/1/2002	SFR	1,941.17	197,540.00	197,475.48	85.000	98.015	6.250	5/1/2004	11.400	17.400	OWNER-OCC	232,400.00	B-	Full	360
4269494	175,950.00	5/1/2002	SFR	1,266.67	175,827.09	175,703.32	85.000	0.000	4.990	4/1/2004	7.800	13.800	OWNER-OCC	207,000.00	A-	Full	360
4269569	144,500.00	5/1/2002	SFR	1,338.03	144,444.41	144,388.33	85.000	100.000	5.990	4/1/2004	10.650	16.650	OWNER-OCC	170,000.00	B	Full	360
4269593	115,200.00	5/1/2002	SFR	993.98	115,146.82	115,093.21	90.000	0.000	5.750	4/1/2004	9.800	15.800	OWNER-OCC	128,000.00	A-	Full	360
4269742	149,000.00	5/1/2002	SFR	1,014.65	147,885.68	147,770.87	80.000	100.000	4.990	4/1/2004	7.300	13.300	OWNER-OCC	185,000.00	A-	Stated	360
4269783	114,400.00	5/1/2002	CONDO	974.49	114,318.97	114,264.80	80.000	0.000	5.750	4/1/2004	9.650	15.550	NON OWNER	143,000.00	A-	Full	360
4269791	257,550.00	5/1/2002	SFR	2,481.85	257,461.12	257,371.41	85.000	0.000	6.250	4/1/2004	11.150	17.150	OWNER-OCC	303,000.00	B-	Full	360
4269825	100,750.00	5/1/2002	SFR	980.04	100,717.09	100,683.86	65.000	0.000	6.750	4/1/2004	11.400	17.400	OWNER-OCC	155,000.00	C	Stated	360
4269858	105,000.00	5/1/2002	SFR	944.82	104,958.25	104,912.30	47.857	0.000	6.750	4/1/2004	10.300	16.300	OWNER-OCC	245,000.00	C	Stated	360
4269866	271,800.00	5/1/2002	SFR	1,770.83	271,368.44	271,135.58	80.000	100.000	4.990	4/1/2004	6.800	12.800	OWNER-OCC	339,500.00	A-	Full	360
4269890	80,750.00	6/1/2002	SFR	778.17	80,750.00	80,723.13	85.000	0.000	6.250	5/1/2004	11.150	17.150	OWNER-OCC	95,000.00	B-	Full	360
4269940	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
4269981	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
4270005	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
4270039	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
4270054	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
4270062	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
4270104	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
4270112	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
4270146	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
4270153	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
4270161	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
4270195	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
4270229	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
4270252	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
4270260	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
4270294	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
4270302	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
4270310	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
4270328	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
4270419	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
4270468	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
4270476	238,000.00	5/1/2002	MANUMOBIL	1,518.51	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	OWNER-OCC	300,000.00	A-	Full	360

4265914	359	0.00	REFI-CASH OUT	5/1/2002	1	1	6	550	1	LIBOR	6	Group I	N
4265987	358	0.00	REFI-CASH OUT	6/1/2002	1	1	6	509	1	LIBOR	6	Group I	N
4266045	358	65,000.00	PURCHASE	5/1/2002	1	1	6	501	1	LIBOR	6	Group I	N
4266052	358	0.00	REFI-CASH OUT	5/1/2002	1	1	6	470	1	LIBOR	6	Group I	N
4266144	359	258,000.00	PURCHASE	5/1/2002	1	1	6	677	1	LIBOR	6	Group I	N
4266177	360	0.00	REFI-CASH OUT	5/1/2002	1	1	6	521	1	LIBOR	6	Group I	N
4266193	360	52,000.00	PURCHASE	5/1/2002	1	1	6	515	1	LIBOR	6	Group I	N
4266201	359	0.00	REFI-CASH OUT	5/1/2002	1	1	6	549	1	LIBOR	6	Group I	N
4266268	358	0.00	REFI-CASH OUT	6/1/2002	2	1	6	515	1	LIBOR	6	Group I	N
4266276	358	165,000.00	PURCHASE	5/1/2002	1	1	6	624	1	LIBOR	6	Group I	N
4266284	358	70,000.00	PURCHASE	5/1/2002	1	1	6	617	1	LIBOR	6	Group I	N
4266300	359	0.00	REFI-CASH OUT	5/1/2002	1	1	6	648	1	LIBOR	6	Group I	N
4266326	358	115,000.00	PURCHASE	5/1/2002	1	1	6	512	1	LIBOR	6	Group I	N
4266334	359	123,000.00	PURCHASE	5/1/2002	1	1	6	474	1	LIBOR	6	Group I	N
4266359	359	0.00	REFI-CASH OUT	5/1/2002	3	1	6	573	1	LIBOR	6	Group I	N
4266383	360	0.00	REFI-CASH OUT	5/1/2002	1	1	6	718	1	LIBOR	6	Group I	N
4266490	360	0.00	REFI-NO CASHOUT	5/1/2002	1	1	6	609	1	LIBOR	6	Group I	N
4266508	358	0.00	REFI-CASH OUT	5/1/2002	1	1	6	487	1	LIBOR	6	Group I	N
4266524	359	0.00	REFI-CASH OUT	5/1/2002	1	1	6	523	1	LIBOR	6	Group I	N
4266557	359	234,000.00	PURCHASE	5/1/2002	1	1	6	0	1	LIBOR	6	Group I	N
4266581	358	334,897.00	PURCHASE	5/1/2002	1	1	6	618	1	LIBOR	6	Group I	N
4266706	360	93,232.00	PURCHASE	5/1/2002	1	1	6	618	1	LIBOR	6	Group I	N
4266722	358	0.00	REFI-CASH OUT	5/1/2002	1	1	6	550	1	LIBOR	6	Group I	N
4266748	360	90,500.00	PURCHASE	5/1/2002	1	1	6	687	1	LIBOR	6	Group I	N
4266789	359	0.00	REFI-CASH OUT	5/1/2002	1	1	6	625	1	LIBOR	6	Group I	N
4266805	359	200,000.00	PURCHASE	5/1/2002	1	1	6	642	1	LIBOR	6	Group I	N
4266821	358	0.00	REFI-CASH OUT	6/1/2002	1	1	6	510	1	LIBOR	6	Group I	N
4266862	360	0.00	REFI-NO CASHOUT	5/1/2002	1	1	6	457	1	LIBOR	6	Group I	N
4266888	359	0.00	REFI-CASH OUT	5/1/2002	0	0	0	580	1			Group I	N
4266938	359	199,000.00	PURCHASE	5/1/2002	1	1	6	610	1	LIBOR	6	Group I	N
4266953	359	0.00	REFI-CASH OUT	5/1/2002	1	1	6	449	1	LIBOR	6	Group I	N
4266995	359	175,000.00	PURCHASE	5/1/2002	1	1	6	551	1	LIBOR	6	Group I	N
4267001	358	52,000.00	PURCHASE	5/1/2002	1	1	6	452	1	LIBOR	6	Group I	N
4267027	359	238,000.00	PURCHASE	5/1/2002	1	1	6	630	1	LIBOR	6	Group I	N
4267035	360	0.00	REFI-NO CASHOUT	5/1/2002	1	1	6	532	1	LIBOR	6	Group I	N
4267043	358	0.00	REFI-CASH OUT	5/1/2002	1	1	6	597	1	LIBOR	6	Group I	N
4267050	359	0.00	REFI-CASH OUT	5/1/2002	1	1	6	533	1	LIBOR	6	Group I	N
4267100	359	360,000.00	PURCHASE	6/1/2002	1	1	6	635	1	LIBOR	6	Group I	N
4267118	360	0.00	REFI-CASH OUT	5/1/2002	1	1	6	540	1	LIBOR	6	Group I	N
4267134	359	0.00	REFI-CASH OUT	5/1/2002	1	1	6	487	1	LIBOR	6	Group I	N
4267225	359	0.00	REFI-CASH OUT	5/1/2002	0	0	0	538	1			Group I	N
4267233	358	82,000.00	PURCHASE	6/1/2002	1	1	6	521	1	LIBOR	6	Group I	N
4267274	359	215,000.00	PURCHASE	5/1/2002	1	1	6	574	1	LIBOR	6	Group I	N
4267373	359	159,000.00	PURCHASE	5/1/2002	1	1	6	751	1	LIBOR	6	Group I	N
4267399	358	0.00	REFI-NO CASHOUT	5/1/2002	1	1	6	580	1	LIBOR	6	Group I	N
4267407	359	0.00	REFI-CASH OUT	5/1/2002	1	1	6	601	1	LIBOR	6	Group I	N
4267423	358	0.00	REFI-CASH OUT	6/1/2002	1	1	6	651	1	LIBOR	6	Group I	N
4267472	359	0.00	REFI-CASH OUT	5/1/2002	1	1	6	777	1	LIBOR	6	Group I	N
4267530	359	130,000.00	PURCHASE	5/1/2002	3	1	6	511	1	LIBOR	6	Group I	N
4267605	358	430,000.00	PURCHASE	5/1/2002	1	1	6	595	1	LIBOR	6	Group I	N
4267647	359	0.00	REFI-NO CASHOUT	5/1/2002	1	1	6	535	1	LIBOR	6	Group I	N
4267654	358	71,500.00	PURCHASE	5/1/2002	1	1	6	478	1	LIBOR	6	Group I	N
4267662	359	114,000.00	PURCHASE	5/1/2002	1	1	6	544	1	LIBOR	6	Group I	N
4267746	359	189,000.00	PURCHASE	5/1/2002	0	0	0	588	1			Group I	N
4267761	360	85,000.00	PURCHASE	5/1/2002	3	1	6	500	1	LIBOR	6	Group I	N
4267811	359	0.00	REFI-CASH OUT	5/1/2002	1	1	6	485	1	LIBOR	6	Group I	N
4267837	359	247,439.00	PURCHASE	5/1/2002	1	1	6	578	1	LIBOR	6	Group I	N
4267910	359	0.00	REFI-CASH OUT	5/1/2002	1	1	6	483	1	LIBOR	6	Group I	N
4267969	359	0.00	REFI-CASH OUT	5/1/2002	1	1	6	674	1	LIBOR	6	Group I	N
4267985	359	0.00	REFI-CASH OUT	5/1/2002	1	1	6	511	1	LIBOR	6	Group I	N
4267993	359	229,000.00	PURCHASE	5/1/2002	1	1	6	518	1	LIBOR	6	Group I	N
4268025	359	0.00	REFI-NO CASHOUT	5/1/2002	0	0	0	499	1			Group I	N
4268033	360	0.00	REFI-CASH OUT	5/1/2002	1	1	6	578	1	LIBOR	6	Group I	N
4268058	359	289,000.00	PURCHASE	5/1/2002	1	1	6	559	1	LIBOR	6	Group I	N
4268066	360	0.00	REFI-NO CASHOUT	5/1/2002	1	1	6	653	1	LIBOR	6	Group I	N
4268090	360	0.00	REFI-CASH OUT	5/1/2002	1	1	6	471	1	LIBOR	6	Group I	N
4268215	359	249,950.00	PURCHASE	5/1/2002	1	1	6	585	1	LIBOR	6	Group I	N
4268314	360	0.00	REFI-NO CASHOUT	5/1/2002	1	1	6	473	1	LIBOR	6	Group I	N
4268330	359	0.00	REFI-CASH OUT	5/1/2002	1	1	6	581	1	LIBOR	6	Group I	N
4268389	359	0.00	REFI-CASH OUT	5/1/2002	1	1	6	547	1	LIBOR	6	Group I	N
4268405	360	0.00	REFI-CASH OUT	5/1/2002	1	1	6	523	1	LIBOR	6	Group I	N
4268413	359	0.00	REFI-NO CASHOUT	5/1/2002	1	1	6	518	1	LIBOR	6	Group I	N
4268512	359	69,900.00	PURCHASE	5/1/2002	1	1	6	530	1	LIBOR	6	Group I	N
4268538	359	0.00	REFI-NO CASHOUT	5/1/2002	3	1	6	508	1	LIBOR	6	Group I	N
4268546	359	0.00	REFI-CASH OUT	5/1/2002	1	1	6	501	1	LIBOR	6	Group I	N
4268579	358	0.00	REFI-CASH OUT	5/1/2002	1	1	6	695	1	LIBOR	5	Group I	N
4268611	359	0.00	REFI-CASH OUT	5/1/2002	0	0	0	708	1			Group I	N
4268629	358	0.00	REFI-CASH OUT	5/1/2002	1	1	6	535	1	LIBOR	6	Group I	N
4268645	359	280,000.00	PURCHASE	5/1/2002	1	1	6	634	1	LIBOR	6	Group I	N
4268660	359	0.00	REFI-CASH OUT	5/1/2002	1	1	6	499	1	LIBOR	6	Group I	N
4268694	360	0.00	REFI-NO CASHOUT	5/1/2002	1	1	6	652	1	LIBOR	6	Group I	N
4268878	359	0.00	REFI-CASH OUT	5/1/2002	1	1	6	578	1	LIBOR	6	Group I	N
4269015	359	163,315.00	PURCHASE	5/1/2002	1	1	6	650	1	LIBOR	6	Group I	N
4269122	359	0.00	REFI-CASH OUT	5/1/2002	1	1	6	535	1	LIBOR	6	Group I	N
4269205	359	200,000.00	PURCHASE	5/1/2002	0	0	0	750	1			Group I	N
4269270	359	0.00	REFI-CASH OUT	5/1/2002	0	0	0	601	1			Group I	N
4269304	360	0.00	REFI-CASH OUT	5/1/2002	1	1	6	470	1	LIBOR	6	Group I	N
4269338	179	0.00	REFI-CASH OUT	5/1/2002	0	0	0	579	1			Group I	N
4269353	359	0.00	REFI-CASH OUT	5/1/2002	1	1	6	487	1	LIBOR	5	Group I	N
4269403	358	0.00	REFI-CASH OUT	5/1/2002	1	1	6	541	1	LIBOR	6	Group I	N
4269437	360	235,000.00	PURCHASE	5/1/2002	1	1	6	499	1	LIBOR	6	Group I	N
4269494	359	0.00	REFI-NO CASHOUT	5/1/2002	1	1	6	634	1	LIBOR	5	Group I	N
4269569	359	170,000.00	PURCHASE	5/1/2002	1	1	6	531	1	LIBOR	6	Group I	N
4269593	359	0.00	REFI-CASH OUT	5/1/2002	1	1	6	535	1	LIBOR	6	Group I	N
4269742	359	187,374.00	PURCHASE	5/1/2002	1	1	6	684	1	LIBOR	6	Group I	N
4269783	358	0.00	REFI-NO CASHOUT	5/1/2002	1	1	6	583	1	LIBOR	6	Group I	N
4269791	358	0.00	REFI-CASH OUT	5/1/2002	1	1	6	504	1	LIBOR	6	Group I	N
4269825	359	0.00	REFI-CASH OUT	5/1/2002	1	1	6	447	1	LIBOR	6	Group I	N
4269858	358	0.00	REFI-CASH OUT	5/1/2002	1	1	6	546	1	LIBOR	6	Group I	N
4269866	359	339,500.00	PURCHASE	5/1/2002	1	1	6	740	1	LIBOR	6	Group I	N
4269890	360	0.00	REFI-CASH OUT	5/1/2002	1	1	6	507	1	LIBOR	6	Group I	N
4269940	[illegible]	0.00	REFI-CASH OUT	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Group I	N
4269981	[illegible]	0.00	REFI-CASH OUT	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Group I	N
4270005	[illegible]	317,265.00	PURCHASE	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Group I	N
4270039	[illegible]	0.00	REFI-CASH OUT	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Group I	N
4270054	[illegible]	0.00	REFI-CASH OUT	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Group I	N
4270062	[illegible]	0.00	REFI-CASH OUT	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Group I	N
4270104	[illegible]	0.00	REFI-CASH OUT	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Group I	N
4270112	[illegible]	0.00	REFI-CASH OUT	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Group I	N
4270146	[illegible]	0.00	REFI-NO CASHOUT	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Group I	N
4270153	[illegible]	0.00	REFI-CASH OUT	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Group I	N
4270161	[illegible]	0.00	REFI-CASH OUT	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Group I	N
4270195	[illegible]	200,000.00	PURCHASE	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Group I	N
4270229	[illegible]	67,000.00	PURCHASE	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Group I	N
4270252	[illegible]	0.00	REFI-CASH OUT	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Group I	N
4270260	[illegible]	0.00	REFI-NO CASHOUT	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Group I	N
4270294	[illegible]	0.00	REFI-CASH OUT	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Group I	N
4270302	[illegible]	0.00	REFI-CASH OUT	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Group I	N
4270310	[illegible]	0.00	REFI-CASH OUT	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Group I	N
4270328	[illegible]	0.00	REFI-CASH OUT	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Group I	N
4270419	[illegible]	183,000.00	PURCHASE	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Group I	N
4270468	[illegible]	0.00	REFI-CASH OUT	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Group I	N
4270476	[illegible]	0.00	REFI-CASH OUT	5/1/2002	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Group I	N

LONG BEACH MORTGAGE LOAN TRUST 2002-2

Group 1
Closing Date 8/6/2002

Long Beach Mortgage Company

Loan	Prop Addr	Address	City	State	Zip	County	Date	Orig Bal	Cut-off Bal	Orig Term	Rem Term	Seasoning	Orig LTV	Cut-off LTV	Mortgage Rate	Service Fee	Net Rate	Prepay Penalty	Prepay Term	Lien	Property Type	Occupancy	Purpose	Doc Type	Appraisal	Sales Price	Date Prepaid	Prepay Charge Amt	Delinquent Days	Delinquent Amt	Loan Status	Prepay Flag	Index	Gross Margin	Next Int Adj Date	Group	PMI
4270452	0044440015	JAMES A & FERRONI	BARNEGAT	NJ	8005	8 990	8 990	5/1/2032	115 000 00	5/1/2007	SFR	524 49	114 527 05	114 537 05	59 557	0 000	0 000	0 000	OWNER-OCC	165 000 00	B	Full	360	359	0 00	REFI-CASH OUT	5/1/2002	0	0	0	643	1	5	478	1	LIBOR	6	Group I	N
4270500	0044454147	JOSE F DULATORRE MARTIN	LAS VEGAS	NV	89108	11 150	11 150	4/1/2027	109 750 00	5/1/2007	SFR	1 023 16	109 313 33	108 176 22	85 000	0 000	5 590	4/1/2004	11 150	1 150	OWNER-OCC	125 000 00	B	Full	360	359	0 00	REFI-CASH OUT	5/1/2002	1	5	478	1	LIBOR	6	Group I	N
4270542	0044445598	MELVIN TOLBERT	TYLER	TX	75705	12 550	12 550	5/1/2032	78 000 00	5/1/2007	SFR	814 07	78 000 00	75 860 76	80 000	0 000	6 750	5/1/2004	12 550	18 550	OWNER-OCC	95 000 00	B	Full	360	359	0 00	REFI-CASH OUT	5/1/2002	1	5	521	1	LIBOR	6	Group I	N
4270567	0044458594	JANICE C LUESCHEN	LAKEWOOD	CO	80228	8 990	8 990	4/1/2027	85 000 00	5/1/2007	SFR	763 71	84 849 00	84 855 81	78 187	0 000	4 990	4/1/2004	8 990	14 990	OWNER-OCC	120 000 00	A-	Stated	360	358	0 00	REFI-CASH OUT	5/1/2002	1	5	587	1	LIBOR	6	Group I	N
4270581	0044461931	CHRIS SWAN	RADFORD	VIC	24078	11 850	11 850	4/1/2027	84 000 00	5/1/2007	SFR	641 12	84 000 00	80 000 00	80 000	0 000	5 590	4/1/2004	11 850	17 850	OWNER-OCC	80 000 00	B-	Full	360	360	0 00	REFI-CASH OUT	5/1/2002	1	5	475	1	LIBOR	6	Group I	N
4270598	0044455927	KARAN M HAU	70 S BENTON DRIVE	LAKEWOOD	CO	80228	7 550	7 550	4/1/2027	112 000 00	5/1/2007	SFR	1 278 81	111 731 70	111 731 70	80 000	0 000	5 990	4/1/2004	7 550	13 550	OWNER-OCC	227 500 00	B	Full	360	358	0 00	REFI-CASH OUT	8/1/2002	1	5	638	1	LIBOR	6	Group I	N
4270625	0044461427	PATRICK A DEFUCE	3023 STATE FOREST ROAD	TOWNSHEND	VT	5353	8 800	8 800	5/1/2017	150 000 00	8/1/2002	SFR	1 503 61	149 198 28	148 509 30	55 491	0 000	0 000	0 000	2ND HOME	423 000 00	A-	Full	180	178	0 00	REFI-NO CASHOUT	9/1/2002	0	0	678	1			Group I	N
4270633	0044468158	LORRAINE VANLNER	3198 MILLWOOD ROAD	MEMPHIS	TN	38108	11 850	11 850	4/1/2027	36 000 00	5/1/2007	SFR	360 84	35 898 88	35 937 61	80 000	90 000	6 750	4/1/2004	11 850	17 850	OWNER-OCC	40 500 00	B-	Full	360	358	45 000 00	PURCHASE	5/1/2002	1	5	0	1	LIBOR	6	Group I	N
4270708	0044481187	TONY A TURNER	23013 HUGHES RD	ZACHARY	LA	70791	13 850	13 850	4/1/2027	57 000 00	5/1/2007	MANUMOBIL	814 88	56 885 80	56 971 65	74 000	0 000	8 750	4/1/2004	13 850	19 850	OWNER-OCC	77 000 00	C	Full	360	358	0 00	REFI-NO CASHOUT	5/1/2002	1	5	491	1	LIBOR	6	Group I	N
4270798	0044455838	JOHN G HERNANDEZ	2421 DOUGLAS CROSSING WAY	MODESTO	CA	95355	8 900	8 900	4/1/2027	89 700 00	5/1/2007	SFR	881 48	89 655 28	88 818 15	55 307	0 000	5 750	4/1/2004	8 900	15 900	NON OWNER	179 000 00	A-	Stated	360	358	0 00	REFI-CASH OUT	5/1/2002	1	5	501	1	LIBOR	6	Group I	N
4270867	0044465175	EVAN D WINN	18723 HARLEY LEIGHTON ROAD	REDDING	CA	96003	7 650	7 650	4/1/2027	84 750 00	5/1/2007	SFR	458 42	84 703 28	84 854 42	70 000	100 000	4 990	4/1/2004	7 650	13 650	OWNER-OCC	99 500 00	A-	Stated	360	358	92 500 00	PURCHASE	5/1/2002	1	5	573	1	LIBOR	6	Group I	N
4270872	0044467107	JUAN A GALVAN	2956 TINOSA CIRCLE	PENSACOLA	FL	32526	11 400	11 400	5/1/2027	85 850 00	5/1/2007	SFR	843 93	85 821 95	85 821 95	65 000	89 950	6 250	5/1/2005	11 400	17 400	OWNER-OCC	101 000 00	B-	Full	360	358	0 00	REFI-CASH OUT	5/1/2002	2	5	555	1	LIBOR	6	Group I	N
4270884	0044469021	ROSEMOD P ARTEAGA	3253 NOBLE AVENUE	ALTURA	CA	91702	8 550	8 550	4/1/2027	175 500 00	5/1/2007	SFR	1 492 11	175 414 58	175 378 48	80 000	0 000	4 990	4/1/2004	8 550	15 550	OWNER-OCC	195 000 00	A-	Full	360	358	0 00	REFI-CASH OUT	5/1/2002	1	5	591	1	LIBOR	6	Group I	N
4270898	0044453751	PETER M VAN DER WERF	3332 WILLOWBROOK COURT	STEAMBOAT SPRINGS	CO	80487	7 900	7 900	4/1/2027	238 000 00	5/1/2007	SFR	1 998 34	235 928 32	235 855 57	80 000	100 000	0 000	0 000	OWNER-OCC	295 000 00	A-	Full	360	359	0 00	REFI-NO CASHOUT	5/1/2002	0	0	655	1			Group I	N
4270914	0044450847	JESSIE SIPP	2351 E LOCKWOOD	CHICAGO	IL	60643	10 400	10 400	4/1/2027	93 550 00	5/1/2007	SFR	831 01	93 521 78	93 483 27	85 000	0 000	6 750	4/1/2004	10 400	16 400	OWNER-OCC	107 000 00	D	Full	360	358	0 00	REFI-CASH OUT	5/1/2002	1	5	536	1	LIBOR	6	Group I	N
4270938	0044451763	MICHAEL A MURDOCK SR	1324 EUCLID AVE UNIT B	MIAMI BEACH	FL	33139	7 750	7 750	4/1/2027	78 500 00	5/1/2007	CONDO	548 08	78 448 00	78 381 65	78 091	0 000	5 750	4/1/2004	7 750	13 750	2ND HOME	89 000 00	A-	Full	360	358	0 00	REFI-CASH OUT	5/1/2002	1	5	655	1	LIBOR	6	Group I	N
4270971	0044465273	JOANNE RUDD	12115-7 PRAIRIE	DETROIT	MI	48204	12 650	12 650	5/1/2022	82 050 00	8/1/2002	3-4 UNITS	803 47	82 050 00	82 034 64	65 000	0 000	8 750	8/1/2004	12 850	18 650	OWNER-OCC	79 000 00	B-	Full	360	360	0 00	REFI-CASH OUT	5/1/2002	1	5	478	1	LIBOR	6	Group I	N
4271018	0044472997	HELEN B BRASHER	1815 WESTRIDGE DR	BIRMINGHAM	AL	35235	9 350	9 350	4/1/2027	78 700 00	5/1/2007	SFR	596 79	78 650 83	78 581 12	65 416	0 000	0 000	0 000	OWNER-OCC	120 500 00	A-	Full	360	358	0 00	REFI-NO CASHOUT	5/1/2002	0	0	538	1			Group I	N
4271027	0044475718	MICHAEL E BUTLER	5508 MAPLETREE CIRCLE	JOHNSTON	IA	50131	10 770	10 770	4/1/2027	140 000 00	5/1/2007	SFR	1 308 98	139 847 52	139 894 57	70 000	0 000	5 990	4/1/2004	10 770	16 770	OWNER-OCC	200 000 00	B	Full	360	358	0 00	REFI-CASH OUT	5/1/2002	1	5	514	1			Group I	N
4271057	0044453777	MATTHEW W FOSTER	9625 W 30TH AVE	LAKEWOOD	CO	80215	9 650	9 650	4/1/2032	84 750 00	5/1/2007	CONDO	721 82	84 681 53	84 949 50	75 000	0 000	5 990	4/1/2004	9 650	15 650	OWNER-OCC	113 000 00	B	Full	360	358	0 00	REFI-NO CASHOUT	5/1/2002	1	5	494	1	LIBOR	6	Group I	N
4271078	0044466005	RYAN M ROBERTS	102 JEFFERSON STREET	WATERLOO	NE	68069	10 990	10 990	4/1/2027	87 150 00	5/1/2007	SFR	828 88	87 150 00	87 126 02	65 000	0 000	8 750	4/1/2004	10 990	16 990	OWNER-OCC	134 000 00	B-	Full	360	360	0 00	REFI-CASH OUT	5/1/2002	1	5	447	1	LIBOR	6	Group I	N
4271099	0044469641	CAROL JAMES	3078 VAUGHN ST	AURORA	CO	80011	9 800	9 800	4/1/2027	187 400 00	5/1/2007	SFR	1 458 76	187 324 26	187 248 00	80 000	0 000	5 750	4/1/2004	9 800	15 800	OWNER-OCC	186 000 00	A-	Full	360	358	0 00	REFI-CASH OUT	5/1/2002	1	5	535	1	LIBOR	6	Group I	N
4271118	0044468118	CHRISTOPHER ROLLO	6108 AVENUE U	SANTA FE	TX	77510	10 550	10 550	4/1/2027	79 200 00	5/1/2007	SFR	727 44	79 137 45	79 127 45	80 000	0 000	5 750	4/1/2004	10 550	16 550	OWNER-OCC	99 000 00	A-	Full	360	358	0 00	REFI-CASH OUT	5/1/2002	1	5	508	1	LIBOR	6	Group I	N
4271136	0044468163	CHRISTOPHER C BEUK	111 GREENLEAF DRIVE	HAMPTON	GA	30228	11 850	11 850	4/1/2027	81 750 00	5/1/2007	SFR	878 22	81 734 79	81 685 85	85 000	0 000	6 750	4/1/2004	11 850	17 850	OWNER-OCC	115 000 00	B-	Full	360	358	0 00	REFI-CASH OUT	5/1/2002	1	5	490	1	LIBOR	6	Group I	N
4271144	0044477975	MONICA D R MCCARTHY	881 GOLDNER COURT	VALLEY STREAM	NY	11580	10 550	10 850	5/1/2027	297 500 00	5/1/2007	SFR	2 754 37	297 500 00	297 365 54	85 000	0 000	6 250	5/1/2004	10 850	18 850	OWNER-OCC	350 000 00	B-	Full	360	358	0 00	REFI-CASH OUT	5/1/2002	1	5	694	1	LIBOR	6	Group I	N
4271151	0044478708	ALBERT MONTEZ	930 TAYLOR	DELTA	CO	81416	9 500	9 500	4/1/2027	153 113 00	5/1/2007	MANUMOBIL	1 453 45	153 038 38	153 038 38	95 000	0 000	5 750	4/1/2004	9 500	15 500	OWNER-OCC	121 500 00	A-	Full	360	358	121 202 00	PURCHASE	5/1/2002	1	5	503	1	LIBOR	6	Group I	N
4271178	0044451714	TRAVIS T LUMBREIZER	1480 S EATON COURT	LAKEWOOD	CO	80232	11 850	11 850	4/1/2027	153 000 00	5/1/2007	SFR	1 537 03	152 852 37	152 824 58	75 000	0 000	6 750	4/1/2004	11 850	17 850	OWNER-OCC	204 000 00	C	Full	360	358	0 00	REFI-CASH OUT	5/1/2002	1	5	457	1	LIBOR	6	Group I	N
4271298	0044468038	JAMES A MEADOWS	5671 S SICILY ST	AURORA	CO	80015	9 400	9 400	4/1/2032	250 700 00	5/1/2007	PUD	2 423 19	250 552 38	250 408 78	80 000	0 000	5 750	4/1/2004	9 400	15 400	OWNER-OCC	313 000 00	A-	Full	360	358	0 00	REFI-CASH OUT	5/1/2002	1	5	561	1	LIBOR	6	Group I	N
4271307	0044469024	JUAN VILLANUEVA	1828 WHITEWOOD DRIVE	LAREDO	TX	78045	10 400	10 400	4/1/2027	104 000 00	5/1/2007	SFR	1 000 00	103 863 34	103 863 34	80 000	0 000	5 750	4/1/2004	10 400	16 400	OWNER-OCC	185 000 00	A-	Stated	360	358	0 00	REFI-CASH OUT	5/1/2002	1	5	478	1	LIBOR	6	Group I	N
4271375	0044455654	CHRISTOPHER L SILLARS	12104 241ST AVE CT E	BUCKLEY	WA	98321	8 900	8 900	4/1/2032	150 500 00	5/1/2007	MANUMOBIL	1 135 88	150 441 03	150 381 57	80 000	0 000	5 750	4/1/2004	8 900	15 900	OWNER-OCC	145 000 00	A-	Full	360	359	0 00	REFI-CASH OUT	5/1/2002	1	5	547	1	LIBOR	6	Group I	N
4271408	0044475908	DANIEL CRUMP	204 PARKER STREET	OUITMAN	MS	39325	10 400	10 400	4/1/2027	58 500 00	5/1/2007	SFR	529 83	58 500 00	58 475 84	65 000	100 000	0 000	0 000	OWNER-OCC	90 000 00	A-	Full	360	360	0 00	REFI-NO CASHOUT	5/1/2002	0	0	508	1			Group I	N
4271458	0044466967	JEFFERY L PAUDETT	7508 81ST AVE SW	LAKEWOOD	WA	98498	9 900	9 900	4/1/2032	145 800 00	5/1/2007	SFR	1 298 57	145 761 11	145 697 88	90 000	0 000	5 750	4/1/2004	9 900	15 900	OWNER-OCC	162 000 00	A-	Full	360	359	0 00	REFI-CASH OUT	5/1/2002	1	5	498	1	LIBOR	6	Group I	N
4271508	0044468208	MARIA QUINTANA	2020 18TH AVE	SAN LEANDRO	CA	94578	7 700	7 700	4/1/2027	231 200 00	5/1/2007	SFR	1 948 37	231 035 16	230 859 27	80 000	100 000	4 990	4/1/2004	7 700	13 700	OWNER-OCC	288 000 00	A-	Stated	360	358	289 000 00	PURCHASE	5/1/2002	1	5	659	1	LIBOR	6	Group I	N
4271518	0044469969	BALDOMERO DOMINQUEZ	508 BAKER STREET	LONGMONT	CO	80501	9 350	9 350	4/1/2027	80 000 00	5/1/2007	SFR	667 15	69 958 48	69 918 69	69 278	0 000	5 750	4/1/2004	9 350	15 350	OWNER-OCC	145 000 00	B-	Full	360	358	0 00	REFI-CASH OUT	5/1/2002	1	5	588	1	LIBOR	6	Group I	N
4271565	0044469183	PHILLIP FAINS	2031 WESTWIND WAY	TUCLUMNE	CA	95379	9 400	9 400	4/1/2027	153 800 00	5/1/2007	SFR	1 258 65	153 800 00	153 724 14	80 813	5 750	4/1/2004	9 400	15 400	OWNER-OCC	192 000 00	A-	Full	360	358	178 000 00	PURCHASE	5/1/2002	1	5	581	1	LIBOR	6	Group I	N
4271573	0044475234	GARYDANE MORRISON	133 MANOR AVE	HEMPSTEAD	NY	11550	12 490	12 490	5/1/2032	138 000 00	6/1/2002	SFR	1 449 83	138 000 00	135 964 40	61 818	0 000	0 000	0 000	OWNER-OCC	230 000 00	D	Full	360	360	0 00	REFI-CASH OUT	5/1/2002	0	0	550	1			Group I	N
4271615	0044481150	MARK L CASKEY	12434 YORK STREET	PORTERVILLE	CA	93257	9 900	9 900	5/1/2027	116 750 00	6/1/2002	SFR	1 178 22	117 334 71	117 334 71	100 000	100 000	5 750	5/1/2004	9 900	15 900	OWNER-OCC	145 000 00	A-	Full	360	360	135 000 00	PURCHASE	5/1/2002	1	5	534	1	LIBOR	6	Group I	N
4271631	0044481978	NEIL R MALPITENS	334 BROOKSIDE DR	EUGENE	OR	97405	9 900	9 900	5/1/2027	198 000 00	6/1/2002	PUD	1 705 58	198 000 00	195 811 42	80 000	0 000	0 000	0 000	OWNER-OCC	245 000 00	A-	Full	360	360	245 000 00	PURCHASE	5/1/2002	0	0	498	1			Group I	N
4271648	0044482225	BARBARA A DURHAM	12913 BAY PINE DRIVE	LOUISVILLE	KY	40245	10 990	10 900	4/1/2032	173 250 00	5/1/2007	SFR	1 184 44	173 250 00	173 152 75	85 000	0 000	6 250	4/1/2004	10 900	16 900	OWNER-OCC	145 000 00	B-	Full	360	358	0 00	REFI-NO CASHOUT	5/1/2002	1	5	477	1	LIBOR	6	Group I	N
4271652	0044472601	RHONDA BOOKER	2427 DONNICA	SAINT LOUIS	MO	63114	11 050	11 450	4/1/2027	48 750 00	5/1/2007	SFR	466 34	48 724 27	48 724 27	75 000	0 000	6 750	4/1/2004	11 450	17 450	OWNER-OCC	65 000 00	C	Full	360	358	0 00	REFI-CASH OUT	5/1/2002	1	5	527	1	LIBOR	6	Group I	N
4271658	0044482733	ROBERT PEREIRA	28871 HAYES STREET	MURRIETA	CA	92562	9 400	9 400	4/1/2032	192 500 00	5/1/2007	MANUMOBIL	1 604 82	192 423 30	192 305 84	70 000	0 000	5 990	4/1/2004	9 400	15 400	OWNER-OCC	275 000 00	B	Stated	360	358	0 00	REFI-CASH OUT	5/1/2002	1	5	505	1	LIBOR	6	Group I	N
4271748	0044484943	DANIEL J BRANCH	5417 S 19TH AVE	TACOMA	WA	98405	9 975	9 975	4/1/2032	102 400 00	5/1/2007	SFR	1 000 42	102 400 00	102 296 58	80 000	100 000	5 750	4/1/2004	9 975	15 975	OWNER-OCC	128 000 00	A-	Full	360	358	0 00	REFI-CASH OUT	5/1/2002	1	5	503	1	LIBOR	6	Group I	N
4271783	0044484835	MORRIS DEMATO JR	5171 LINDLEY AVENUE	TARZANA AREA	CA	91356	7 900	7 900	4/1/2027	259 200 00	5/1/2007	SFR	1 838 79	258 921 87	258 842 78	78 788	0 000	5 750	4/1/2004	7 900	13 900	OWNER-OCC	330 000 00	A-	Full	360	358	0 00	REFI-CASH OUT	5/1/2002	1	5	544	1	LIBOR	6	Group I	N
4271817	0044455598	ROBERT ASHER	4129 PENNIMAN COURT #F	OAKLAND	CA	94619	8 400	8 400	4/1/2027	239 800 00	5/1/2007	SFR	1 529 78	239 675 80	239 550 55	80 000	0 000	5 750	4/1/2004	8 400	14 400	OWNER-OCC	251 000 00	A-	Full	360	358	0 00	REFI-CASH OUT	5/1/2002	1	5	581	1	LIBOR	6	Group I	N
4271813	0044484213	COLETTE SLOCUM	28 MELISSA LUES DRIVE	JACKSON	NJ	8527	11 150	11 150	4/1/2027	256 750 00	5/1/2007	SFR	2 411 42	256 750 00	256 620 47	80 000	0 000	5 990	4/1/2004	11 150	17 150	OWNER-OCC	321 000 00	B	Full	360	358	0 00	REFI-CASH OUT	5/1/2002	1	5	488	1	LIBOR	6	Group I	N
4271892	0044483436	CURTIS RAMARAINE	1231 TIMBERCLAIR LANE	LITHONIA	GA	30058	10 900	10 900	5/1/2032	127 000 00	6/1/2007	SFR	953 68	161 829 50	161 829 50	80 000	0 000	5 750	5/1/2004	10 900	16 900	OWNER-OCC	177 500 00	C	Full	360	358	0 00	REFI-NO CASHOUT	6/1/2002	1	5	518	1	LIBOR	6	Group I	N
4271978	0044485877	A G RIEDEL	5277 MOON SHADOW DRIVE	AUSTIN	TX	78735	7 300	7 300	4/1/2032	240 000 00	5/1/2007	PUD	1 845 28	238 814 82	238 629 11	80 000	0 000	7 300	13 300	OWNER-OCC	300 000 00	A-	Stated	360	358	0 00	REFI-CASH OUT	5/1/2002	1	5	702	1	LIBOR	6	Group I	N
4271688	0044483242	TERRANCE A WILLIAMS	7031 COACHCREEK DR	HOUSTON	TX	77083	10 450	10 450	4/1/2027	87 200 00	5/1/2007	PUD	805 08	86 968 53	86 872 19	80 000	0 000	5 750	4/1/2004	10 450	16 450	OWNER-OCC	109 000 00	B-	Full	360	358	102 255 00	PURCHASE	5/1/2002	1	5	534	1	LIBOR	6	Group I	N
4271904	0044486185	MARY L MOORE	053 GLENARBOR CIRCLE	LONGMONT	CO	80501	9 000	9 000	4/1/2027	279 920 00	5/1/2007	PUD	2 252 30	279 787 10	279 613 65	80 000	100 000	4 990	4/1/2004	9 000	15 000	OWNER-OCC	365 000 00	A-	Full	360	358	349 900 00	PURCHASE	5/1/2002	1	5	514	1	LIBOR	6	Group I	N
4271936	0044481448	ARTHUR A VETCHUM	421 4TH STREET SOUTHEAST	MASON CITY	IA	50401	12 050	12 050	4/1/2027	74 750 00	5/1/2007	SFR	769 40	74 731 56	74 731 56	65 000	0 000	6 750	4/1/2004	12 050	18 050	OWNER-OCC	115 000 00	D	Full	360	358	0 00	REFI-CASH OUT	5/1/2002	1	5	545	1	LIBOR	6	Group I	N
4271956	0044479505	DAVID J ANDERSON	4173 W 250 S	PERU	IN	46970	8 150	8 150	5/1/2027	120 000 00	6/1/2007	SFR	1 073 20	125 829 85	125 829 85	80 000	0 000	5 750	5/1/2004	9 150	15 150	OWNER-OCC	140 000 00	A-	Full	360	358	0 00	REFI-CASH OUT	5/1/2002	1	5	542	1	LIBOR	6	Group I	N
4271987	0044484715	DAVID J RIDGROAD	243 TIBTON CIRCLE	MYRTLE BEACH	SC	29588	10 500	10 900	5/1/2032	136 000 00	6/1/2007	PUD	1 284 58	136 000 00	135 958 43	85 000	90 000	6 250	5/1/2004	10 900	16 900	OWNER-OCC	160 000 00	B-	Full	360	360	0 00	REFI-NO CASHOUT	5/1/2002	0	0	551	1			Group I	N
4272001	0044475258	LAWRENCE FULLER	2705 MONARCHSIDE LANE	HOUSTON	TX	77008	12 550	12 550	4/1/2027	68 300 00	5/1/2007	MANUMOBIL	812 07	68 274 48	68 274 48	100 000	100 000	6 750	4/1/2004	12 550	18 550	OWNER-OCC	78 000 00	B	Full	360	358	78 000 00	PURCHASE	5/1/2002	1	5	534	1	LIBOR	6	Group I	N
4272018	0044480181	JAMIE M POULIN	1087 O'MALLEY DRIVE	SOUTH LAKE TAHOE	CA	96150	9 400	9 400	5/1/2032	158 000 00	6/1/2007	SFR	1 407 40	158 000 00	157 915 60	70 000	0 000	5 750	5/1/2004	9 400	15 400	OWNER-OCC	240 000 00	A-	Stated	360	360	0 00	REFI-CASH OUT	5/1/2002	1	5	495	1	LIBOR	6	Group I	N
4272058	0044480574	SCOTT J JESSE SAWYER	8931 GLADE AVENUE	CHATSWORTH	CA	91311	7 200	7 200	4/1/2032	260 500 00	5/1/2007	SFR	1 804 01	260 258 29	260 035 67	65 000	0 000	4 990	4/1/2004	7 200	13 200	OWNER-OCC	330 000 00	A-	Full	360	358	0 00	REFI-CASH OUT	5/1/2002	1	5	517	1	LIBOR	6	Group I	N
4272079	0044480954	ROBIN R BROWN	3318 ZURICH AVE	CERES	CA	95307	10 400	10 400	4/1/2027	145 150 00	5/1/2007	SFR	1 249 53	145 008 60	144 926 53	90 000	95 000	5 750	4/1/2004	10 400	16 400	OWNER-OCC	175 000 00	B-	Full	360	358	0 00	REFI-CASH OUT	5/1/2002	1	5	511	1	LIBOR	6	Group I	N
4272084	0044485598	JOHN H HUNT	4429 DELAWARE	KANSAS CITY	KS	66104	10 400	10 400	4/1/2032	52 700 00	5/1/2007	SFR	478 14	52 678 58	52 657 00	65 000	0 000	6 750	4/1/2004	10 400	16 400	OWNER-OCC	82 000 00	A-	Full	360	358	0 00	REFI-CASH OUT	5/1/2002	1	5	512	1	LIBOR	6	Group I	N
4272143	0044483558	DEAN MOORE	13226 CULLEN STREET A	WHITTIER	CA	90602	8 150	8 150	4/1/2027	184 000 00	5/1/2007	CONDO	1 315 21	183 843 13	183 834 54	80 000	0 000	5 750	4/1/2004	8 150	14 150	OWNER-OCC	230 000 00	A-	Full	360	358	182 270 00	PURCHASE	5/1/2002	1	5	605	1	LIBOR	6	Group I	N
4272241	0044481555	TRAVIS KOON	1237 N COURTLAND AVENUE	KOKOMO	IN	46901	11 400	11 400	4/1/2027	48 000 00	5/1/2007	SFR	471 88	47 984 31	47 968 47	80 000	0 000	6 250	4/1/2004	11 400	17 400	OWNER-OCC	60 000 00	B-	Full	360	358	0 00	REFI-CASH OUT	5/1/2002	1	5	473	1	LIBOR	6	Group I	N
4272290	0044482067	ROBERTO MAZAS	189 SHADYWOOD AVENUE	LATHROP	CA	95330	8 850	8 850	4/1/2027	172 000 00	5/1/2007	SFR	1 338 55	171 857 82	171 714 41	80 000	95 000	4 990	4/1/2004	8 850	15 850	OWNER-OCC	215 000 00	A-	Full	360	358	215 000 00	PURCHASE	5/1/2002	1	5	658	1	LIBOR	6	Group I	N
4272274	0044485298	STEVEN MAGLIS	1136 WOODRIDGE ST	MUSKEGON	MI	49442	11 850	11 850	4/1/2027	77 600 00	5/1/2007	SFR	788 40	77 538 03	77 538 03	80 000	0 000	6 750	4/1/2004	11 850	17 850	OWNER-OCC	97 000 00	C	Full	360	358	0 00	REFI-CASH OUT	5/1/2002	1	5	647	1	LIBOR	6	Group I	N
4272287	0044482355	ROBERT FAIN	75 COUNTY ROAD 67	DIXIE	CO	80814	8 850	8 850	4/1/2032	180 000 00	5/1/2007	MANUMOBIL	1 441 85	178 784 20	178 784 20	80 000	0 000	5 750	4/1/2004	8 850	14 850	OWNER-OCC	225 000 00	A-	Stated	360	358	0 00	REFI-CASH OUT	5/1/2002	1	5	647	1	LIBOR	6	Group I	N
4272290	0044483508	ISSA TAYLOR	2705 MONARCHSIDE LANE	HOUSTON	TX	77008	12 550	12 550	4/1/2027	55 900 00	5/1/2007	SFR	557 00	55 888 83	55 873 54	80 000	0 000	6 750	4/1/2004	12 550	18 550	OWNER-OCC	69 000 00	A-	Full	360	358	0 00	REFI-CASH OUT	5/1/2002	1	5	482	1	LIBOR	6	Group I	N
4272365	0044458701	BILL SUPANCIC	1471 NOVA ROAD	SANDANCIC	IL	60548	8

LONG BEACH MORTGAGE LOAN TRUST 2002-2

Group I

Closing Date 8/16/2002

LongBeachMortgage Company

LOAN #	BORROWER	ADDRESS	CITY	STATE	ZIP	ORIGINAL BALANCE	PRINCIPAL BALANCE	PRODUCT	MORTGAGE RATE	NET MORTGAGE RATE	ORIGINATION DATE	MATURITY DATE	ORIGINAL LTV	MORTGAGE INSURANCE	MORTGAGE INSURANCE CERTIFICATE	ORIGINAL PMI	PMI CERTIFICATE	ORIGINAL APPRAISAL	SALES PRICE	PURPOSE	OCCUPANCY	PROPERTY TYPE	UNITS	MORTGAGE TERM	ORIGINATOR	SERVICER	PREPAYMENT PENALTY	PREPAYMENT PENALTY TERM	PREPAYMENT PENALTY GROUP	PREPAYMENT PENALTY RATE	LIEN	LOAN SEQUENCE	NOTE MARGIN	PERIODIC CAP	PRODUCT GROUP	PRE
4274502	0044475317	CAROLYN A CARPENTER	1275 ELM AVENUE	CANON CITY	CO	81212	9,900	9,900	5/1/2032	117,045.00	5/1/2002	SFR	1,018.52	117,045.00	115,992.10	85.000	0.000	5,550	5/1/2004	9,900	15,900	OWNER-OCC	145,000.00	E	Full	360	358	137,700.00	PURCHASE	5/1/2002	1			5.575	1	LIBOR	Group I	N
4274529	0044474636	JANICE WILSON	814 BISHOP DRIVE	UTICA	MS	39175	10,800	10,800	5/1/2032	92,400.00	6/1/2002	MANUFHOUSE	384.84	93,408.00	97,378.70	72.558	0.000	6,750	5/1/2005	10,800	19,800	OWNER-OCC	145,000.00	A-	Full	360	358	89,000.00	PURCHASE	5/1/2002	3			5.548	1	LIBOR	Group I	N
4274568	0044495555	MORRIS M KRETZER	1207 DOWAGIAC AVE	MT MORRIS	MI	48458	9,900	9,900	4/1/2032	51,200.00	5/1/2002	SFR	523.55	51,172.34	51,144.45	85.000	0.000	6,750	4/1/2004	9,900	15,300	OWNER-OCC	72,000.00	B-	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	1			5.552	1	LIBOR	Group I	N
4274583	0044473015	DAVID STOCK	42935 CRISPIN ROAD	MANCHESTER	CA	95459	7,650	7,650	4/1/2032	128,000.00	5/1/2002	SFR	855.88	127,899.11	127,791.61	80.000	100.000	4,980	4/1/2004	7,650	13,050	OWNER-OCC	160,000.00	A-	Full	360	358	160,000.00	PURCHASE	5/1/2002	1			5.685	1	LIBOR	Group I	N
4274601	0044495052	STEPHEN DOMLAK	49317 HIGHWAY 74 NO 2	PALM DESERT	CA	92260	7,650	7,650	5/1/2032	65,900.00	5/1/2002	CONDO	479.07	65,855.53	65,810.77	80.000	0.000	4,950	5/1/2004	7,650	12,850	NON OWNER	82,000.00	A-	Full	360	359	82,000.00	PURCHASE	5/1/2002	2			5.931	1	LIBOR	Group I	N
4274618	0044509558	ADRINE J JENNINGS	1528 W 24 ND STREET	LOS ANGELES	CA	90007	10,900	10,900	5/1/2032	51,000.00	6/1/2002	2-4 UNITS	481.94	50,981.41	50,881.41	24.878	0.000	6,250	6/1/2004	10,900	19,800	OWNER-OCC	205,000.00	B-	Full	360	358	0.00	REFI-CASH OUT	6/1/2002	1						Group I	N
4274662	0044509850	DALE F VAGE	2997 TO ROAD	GRAND JUNCTION	CO	81504	10,550	10,550	5/1/2032	60,750.00	6/1/2002	SFR	557.58	60,750.00	60,778.11	75.000	0.000	6,750	5/1/2004	10,550	16,550	OWNER-OCC	81,000.00	C	Full	360	360	0.00	REFI-CASH OUT	5/1/2002	1			5.581	1	LIBOR	Group I	N
4274700	0044491677	OLIVER WILLIAMS	555 HEARTWOOD DRIVE	VICKSBURG	MS	39180	11,400	11,400	4/1/2032	84,600.00	5/1/2002	MANUFHOUSE	934.81	84,578.70	84,557.58	85.000	0.000	6,250	4/1/2005	11,400	17,400	OWNER-OCC	99,600.00	B-	Full	360	358	78,000.00	PURCHASE	5/1/2002	3			5.587	1	LIBOR	Group I	N
4274778	0044491645	ANTHONY E HAMILTON	213 BERTHOLD STREET	BERTHOLD	ND	58718	12,850	12,850	5/1/2032	21,385.00	6/1/2002	SFR	230.73	21,385.00	21,378.70	65.000	85.000	6,750	6/1/2004	12,850	18,850	OWNER-OCC	32,900.00	D	Full	360	358	32,900.00	PURCHASE	5/1/2002	1			5.537	1	LIBOR	Group I	N
4274734	0044500480	VENETVELA G KENNEDY	1719 LYON STREET	SAN FRANCISCO	CA	94115	8,850	8,850	4/1/2032	300,000.00	5/1/2002	SFR	1,601.81	199,800.52	199,700.73	43.264	0.000	6,750	4/1/2004	8,850	13,000	OWNER-OCC	491,000.00	A-	Stated	360	358	0.00	REFI-CASH OUT	5/1/2002	1			5.612	1	LIBOR	Group I	N
4274742	0044495537	OLIVEA SHANNON	7 W DIVISION ST	OAK PARK	IL	60302	10,150	10,150	4/1/2032	51,800.00	5/1/2002	CONDO	458.58	51,577.89	51,555.58	80.000	0.000	6,750	10/1/2003	10,150	18,150	OWNER-OCC	64,800.00	D	Full	360	359	0.00	REFINCO CASHOUT	5/1/2002	1			5.671	1	LIBOR	Group I	N
4274759	0044458792	BRENDA J SMITH	1771 MENDOCINO STE	SEASIDE	CA	93955	7,590	7,590	4/1/2032	259,600.00	5/1/2002	SFR	2,311.24	297,602.43	297,607.47	80.000	0.000	4,950	4/1/2004	7,590	12,900	OWNER-OCC	350,000.00	A-		360	358	0.00	REFI-CASH OUT	5/1/2002	1			5.589	1	LIBOR	Group I	N
4274775	0044498055	ROSA A SALAZAR	1260 VERMONT STREET	SAN ANTONIO	TX	78211	12,050	12,050	5/1/2032	37,000.00	5/1/2002	SFR	383.85	37,000.00	37,078.70	70.000	0.000	6,750	4/1/2004	12,050	18,050	OWNER-OCC	53,000.00	B-	Stated	360	358	0.00	REFI-CASH OUT	5/1/2002	1			5.541	1	LIBOR	Group I	N
4274825	0044478004	JAMES M BELSON JR	20280 FARRELL DRIVE	PENNVILLEY	CA	95946	9,400	9,400	4/1/2032	727,500.00	5/1/2002	MANUFHOUSE	1,898.37	727,385.71	727,270.53	70.000	0.000	6,750	4/1/2004	9,400	15,400	OWNER-OCC	725,000.00	C	Full	360	358	325,000.00	PURCHASE	5/1/2002	1			5.559	1	LIBOR	Group I	N
4274853	0044503918	KIMBERLY GALLIGAN	500 FOREST DR	BAILEY	CO	80421	8,950	8,950	4/1/2032	285,000.00	5/1/2002	SFR	2,512.87	284,858.42	284,717.71	74.347	0.000	6,750	4/1/2004	8,950	15,650	OWNER-OCC	397,000.00	A-	Stated	360	358	0.00	REFI-CASH OUT	5/1/2002	1			5.498	1	LIBOR	Group I	N
4274890	0044495528	ALAN J PETERS	128-130&132 BERTHEL AVE	CANTONVILLE	CO	63637	10,150	10,150	4/1/2032	101,250.00	5/1/2002	2-4 UNITS	888.18	101,208.82	101,167.25	75.000	0.000	6,750	4/1/2004	10,150	16,150	NON OWNER	135,000.00	E	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	1			5.544	1	LIBOR	Group I	N
4274908	0044481085	GLENN DAVIS	2357 MONTCHERE LANE	SANTA MARIA	CA	93458	8,850	8,850	4/1/2032	270,000.00	5/1/2002	PUD	1,718.85	270,370.48	270,240.04	83.208	0.000	5,750	4/1/2004	8,850	14,650	OWNER-OCC	265,000.00	A-	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	1			5.517	1	LIBOR	Group I	N
4274918	0044481730	CLIFTON A GOSS	5842 PINEVIEW PLACE	LAS VEGAS	NV	89122	8,475	8,475	4/1/2032	114,750.00	5/1/2002	SFR	983.78	114,622.78	114,508.67	85.000	100.000	6,750	4/1/2004	8,475	15,475	OWNER-OCC	135,000.00	A-	Full	360	358	135,000.00	PURCHASE	5/1/2002	3			5.568	1	LIBOR	Group I	N
4274924	0044484748	RUSSELL D GREEN	564 WEST LOCUST STREET	ONTARIO	CA	91762	7,950	7,950	5/1/2032	212,500.00	6/1/2002	SFR	1,557.77	212,500.00	212,357.13	85.000	0.000	5,750	5/1/2004	7,950	13,950	OWNER-OCC	250,000.00	A-	Full	360	360	0.00	REFI-CASH OUT	6/1/2002	1			5.588	1	LIBOR	Group I	N
4274932	0044482875	DELACY L OWENS	2105 BLAR KHAZAN DRIVE	GREENSBORO	NC	27405	11,150	11,150	5/1/2032	85,000.00	6/1/2002	SFR	818.13	85,000.00	84,870.99	85.000	0.000	6,250	6/1/2004	11,150	17,150	OWNER-OCC	100,000.00	B-	Full	360	360	0.00	REFI-CASH OUT	6/1/2002	1			5.573	1	LIBOR	Group I	N
4274957	0044470401	DAVID M MACHEW	18805 SW 74 CT	WESTONS	FL	33326	9,850	9,850	4/1/2032	157,250.00	5/1/2002	SFR	1,327.94	154,127.17	154,027.17	72.815	0.000	6,750	4/1/2004	9,850	15,850	OWNER-OCC	216,000.00	C	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	1			5.517	1	LIBOR	Group I	N
4274973	0044499647	JAMES E NOLTZ	14517 STH AVE NE	SHORELINE	WA	98155	12,150	12,150	4/1/2032	139,500.00	5/1/2002	SFR	1,418.84	139,492.22	138,424.08	85.000	0.000	6,750	4/1/2004	12,150	18,150	OWNER-OCC	210,000.00	D	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	1			5.481	1	LIBOR	Group I	N
4275004	0044458029	STEVEN MERKEL	4267 SHERMAN ST	DENVER	CO	80218	8,300	8,300	4/1/2032	81,600.00	5/1/2002	SFR	915.91	81,529.98	81,677.87	85.000	0.000	4,980	4/1/2004	8,300	14,300	OWNER-OCC	96,000.00	A-	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	1			5.640	1	LIBOR	Group I	N
4275038	0044497451	CHRISTOPHER D WILSON	9878 DEER LANE	NAVARRE	FL	32566	10,400	10,400	5/1/2032	76,400.00	6/1/2002	MANUFHOUSE	641.48	76,400.00	76,271.95	80.000	0.000	6,750	5/1/2004	10,400	16,400	OWNER-OCC	95,500.00	B-	Full	360	360	0.00	REFI-CASH OUT	6/1/2002	1			5.491	1	LIBOR	Group I	N
4275048	0044498682	DAN GREMWOD	13 ESTATES AVE	VENTURA	CA	93003	7,000	7,000	4/1/2032	210,000.00	5/1/2002	SFR	1,387.14	208,827.88	208,854.72	73.684	0.000	4,690	4/1/2005	7,000	13,000	OWNER-OCC	285,000.00	A-	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	1			5.659	1	LIBOR	Group I	N
4275053	0044484754	RICHARD L GARDNER	18240 BOSTON RD	VERMONA	OR	97064	8,400	8,400	5/1/2032	213,750.00	6/1/2002	SFR	1,383.78	213,750.00	213,646.81	85.000	0.000	6,750	5/1/2004	8,400	14,400	OWNER-OCC	255,000.00	A-	Limited	360	358	0.00	REFI-CASH OUT	6/1/2002	1			5.678	1	LIBOR	Group I	N
4275078	0044477933	GARY BULLARD	1802 MIRROR LAKE DRIVE	SOUTHPORT	NC	28461	9,950	9,950	5/1/2032	63,750.00	6/1/2002	MANUFHOUSE	558.38	63,750.00	63,721.73	78.888	0.000	5,950	5/1/2004	9,950	15,950	OWNER-OCC	80,800.00	B	Full	360	360	0.00	REFI-CASH OUT	6/1/2002	1			5.427	1	LIBOR	Group I	N
4275111	0044473001	E P MCCALL	878 ROSEWOOD AVENUE	BOERNE	TX	78006	10,150	10,150	4/1/2032	135,000.00	5/1/2002	SFR	1,189.77	134,893.87	134,893.92	41.538	0.000	5,950	4/1/2004	10,150	18,150	OWNER-OCC	325,000.00	B	Stated	360	358	0.00	REFI-CASH OUT	6/1/2002	1			5.537	1	LIBOR	Group I	N
4275129	0044477187	DENNIS MCWINTERS	226 KIRTLEY ST	GRAND RAPIDS	MI	49506	10,150	10,150	5/1/2032	68,400.00	6/1/2002	MANUFHOUSE	641.48	68,400.00	68,371.52	80.000	0.000	6,250	6/1/2004	10,150	16,150	OWNER-OCC	85,500.00	B-	Full	360	360	83,000.00	PURCHASE	6/1/2002	1			5.573	1	LIBOR	Group I	N
4275127	0044485670	EDWARD A GEORGE	1127 HEND DR SE	LAKE STEVENS	WA	98258	7,850	7,850	4/1/2032	144,000.00	5/1/2002	SFR	1,051.61	143,702.29	143,802.91	80.000	100.000	5,750	4/1/2004	7,850	13,850	OWNER-OCC	180,000.00	A-	Full	360	358	180,000.00	PURCHASE	5/1/2002	1			5.675	1	LIBOR	Group I	N
4275251	0044496968	RODNEY WATKINS	1810 E 78TH STREET	BROOKLYN	NY	10468	11,900	11,900	5/1/2032	146,250.00	6/1/2002	SFR	1,423.10	146,250.00	149,207.21	65.000	0.000	5,750	5/1/2004	11,900	17,900	OWNER-OCC	225,000.00	D	Full	360	360	0.00	REFINCO CASHOUT	6/1/2002	1			5.572	1	LIBOR	Group I	N
4275301	0044495481	JEAN SIMMONS	120 VIRGINIA ST	SAINT LOSEPH	MO	64504	9,450	9,450	4/1/2032	56,000.00	5/1/2002	SFR	488.80	55,905.52	55,843.52	80.000	0.000	6,750	4/1/2004	9,450	15,400	OWNER-OCC	70,000.00	A-	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	1			5.599	1	LIBOR	Group I	N
4275310	0044478912	WALLIE C BURROUGHS	476 PERRY AVENUE	BESSEMER	AL	35020	8,850	8,850	5/1/2032	42,500.00	6/1/2002	SFR	382.83	42,441.77	42,441.77	77.127	0.000	5,350	5/1/2004	8,850	15,850	OWNER-OCC	55,100.00	D	Full	360	359	0.00	REFI-CASH OUT	6/1/2002	1			5.512	1	LIBOR	Group I	N
4275368	0044496704	HELEN A ROBINSON	8263 HIGHWAY 16 WEST	OLATHAN	MS	38633	8,150	8,150	5/1/2032	60,000.00	6/1/2002	SFR	548.27	59,898.32	59,838.22	75.000	0.000	6,750	6/1/2004	9,150	15,150	OWNER-OCC	80,000.00	B	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	3			5.628	1	LIBOR	Group I	N
4275378	0044491552	REGINA SMITH	118 RIDGEWOOD NEST LANE	MIDDLESEX	NC	27557	9,900	9,900	5/1/2032	93,500.00	6/1/2002	SFR	813.83	93,500.00	93,457.75	85.000	85.000	5,750	5/1/2004	9,900	15,900	OWNER-OCC	110,000.00	A-	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	1			5.558	1	LIBOR	Group I	N
4275392	0044470409	PATRICK J CORRIDAN	987 N BENSON LANE	CHANDLER	AZ	85224	10,850	10,850	4/1/2032	182,000.00	5/1/2002	PUD	1,511.18	183,137.21	183,072.98	85.000	0.000	5,900	4/1/2004	10,850	16,850	OWNER-OCC	192,000.00	B-	Full	360	358	0.00	REFINCO CASHOUT	5/1/2002	1			5.584	1	LIBOR	Group I	N
4275418	0044482058	GEORGIANNE WHITTINGTO	9078 CLEVELAND BLVD	DETROIT	MI	48208	11,650	11,650	5/1/2032	97,750.00	6/1/2002	SFR	643.48	97,409.00	97,388.78	41.447	0.000	6,750	6/1/2004	11,650	18,650	OWNER-OCC	235,800.00	B-	Full	360	360	0.00	REFI-CASH OUT	6/1/2002	1			5.488	1	LIBOR	Group I	N
4275447	0044488712	FRANK GEORGE	1418 11TH STREET	OAKLAND	CA	94616	9,900	9,900	4/1/2032	154,000.00	5/1/2002	SFR	1,343.10	153,838.43	153,860.23	70.000	0.000	5,750	4/1/2004	9,900	15,900	NON OWNER	220,000.00	A-	Stated	360	358	0.00	REFI-CASH OUT	5/1/2002	1			5.658	1	LIBOR	Group I	N
4275467	0044479054	WILLIAM HARRIS	5504 SILVERGATE STREET	BAKERSFIELD	CA	93313	10,800	10,800	4/1/2032	97,125.00	5/1/2002	SFR	919.51	97,289.08	97,253.29	85.000	89.367	5,750	4/1/2004	10,900	16,800	OWNER-OCC	120,000.00	A-	Full	360	358	114,500.00	PURCHASE	5/1/2002	1			5.517	1	LIBOR	Group I	N
4275475	0044479758	JANET GREEN	426 S LAFRENTZ ROAD	LIBERTY	MO	64068	8,850	8,850	4/1/2032	144,500.00	5/1/2002	SFR	1,220.84	144,341.74	144,341.73	80.000	0.000	5,750	4/1/2004	8,850	14,850	OWNER-OCC	180,000.00	A-	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	1			5.488	1	LIBOR	Group I	N
4275493	0044487149	KAREN T MONROE	13730 HUNTERS CHASE ST	SAN ANTONIO	TX	78230	10,800	10,800	4/1/2032	160,000.00	5/1/2002	SFR	1,587.94	159,865.27	159,865.32	75.352	0.000	5,750	4/1/2004	10,800	16,800	OWNER-OCC	210,000.00	A-	Stated	360	358	0.00	REFI-CASH OUT	5/1/2002	1			5.549	1	LIBOR	Group I	N
4275525	0044478046	KATRICIA COLLINS	287 13TH AVENUE	PATERSON	NJ	7524	10,900	10,900	4/1/2032	116,500.00	5/1/2002	2-4 UNITS	1,183.57	116,500.00	116,458.00	80.345	0.000	5,750	4/1/2004	10,900	16,900	OWNER-OCC	145,000.00	A-	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	1			5.549	1	LIBOR	Group I	N
4275533	0044450089	C S SLOAT	843 843 E HIGH STREET	COLORADO SPRINGS	CO	80903	7,900	7,900	4/1/2032	724,000.00	5/1/2002	2-4 UNITS	1,926.05	723,849.82	723,692.23	80.000	0.000	4,950	4/1/2004	7,900	13,900	NON OWNER	905,000.00	A-	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	1			5.690	1	LIBOR	Group I	N
4275582	0044481463	RICHARD T CHIRICO	23001 27TH AVE SE	BOTHELL	WA	98021	11,850	11,850	5/1/2032	148,250.00	6/1/2002	SFR	1,485.87	148,250.00	148,204.17	65.000	0.000	6,750	5/1/2004	11,850	17,850	OWNER-OCC	225,000.00	D	Full	360	360	0.00	REFINCO CASHOUT	6/1/2002	1			5.499	1	LIBOR	Group I	N
4275673	0044494418	DANIEL J TUER	6879 N PINE CREEK DRIVE	MIDDLETOWN	IN	47356	8,700	8,700	5/1/2032	82,500.00	6/1/2002	SFR	844.08	82,450.04	82,457.94	75.000	0.000	6,750	5/1/2004	8,700	14,700	OWNER-OCC	110,000.00	A-	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	1			5.617	1	LIBOR	Group I	N
4275698	0044472048	RICHARD L KNAPIK II	372 SITH ST	GRAND JUNCTION	MI	49059	10,500	10,500	5/1/2032	101,150.00	6/1/2002	SFR	955.84	101,150.00	101,112.14	85.000	0.000	5,500	5/1/2004	10,500	16,500	OWNER-OCC	119,000.00	B	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	1			5.488	1	LIBOR	Group I	N
4275751	0044499058	TERRY JOHNSTON	16855 N 23RD PLACE	PHOENIX	AZ	85022	10,900	10,900	4/1/2032	134,850.00	5/1/2002	PUD	1,180.50	134,904.45	134,858.51	85.000	0.000	4,950	4/1/2005	10,900	16,800	OWNER-OCC	147,000.00	A-	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	1			5.562	1	LIBOR	Group I	N
4275855	0044482803	JOSEPH A WATKINS	1101 BOULDAREY VIEW	GURNEE	IL	60031	10,150	10,150	5/1/2032	1,813,000.00	5/1/2002	SFR	1,813.00	1,813,000.00	203,832.80	80.000	0.000	5,750	5/1/2004	10,150	16,150	OWNER-OCC	2,265,000.00	A-	Stated	360	358	0.00	REFI-CASH OUT	5/1/2002	1			5.519	1	LIBOR	Group I	N
4275871	0044480077	JASON K CROWELL	8427 FLORA STREET	OAKLAND	CA	94621	7,625	7,625	4/1/2032	192,000.00	5/1/2002	SFR	1,358.96	191,881.04	191,721.30	60.606	100.000	5,750	4/1/2004	7,625	13,625	OWNER-OCC	340,000.00	A-	Full	360	358	340,000.00	PURCHASE	5/1/2002	1			5.584	1	LIBOR	Group I	N
4275898	0044475574	DERICK E LUTTIE	631 FAIRHAVEN STREET	DELTONA	FL	32725	10,740	10,740	5/1/2032	68,000.00	6/1/2002	SFR	628.61	67,898.19	67,888.78	74.574	0.000	6,750	5/1/2004	10,740	16,740	OWNER-OCC	91,200.00	B	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	3			5.628	1	LIBOR	Group I	N
4275905	0044484784	EDWARD MCHUGH	3898 HOLIDAY CURVE DR.	PARK CITY	UT	84098	10,990	10,990	5/1/2032	753,250.00	6/1/2002	2-4 UNITS	2,700.48	753,250.00	753,145.28	73.313	0.000	6,750	5/1/2004	10,990	18,990	OWNER-OCC	1,000,000.00	B	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	1			5.547	1	LIBOR	Group I	N
4275936	0044481471	FRANK E ESTELL	8057 LA CROSSE WAY	RIVERSIDE	CA	92506	8,850	8,850	5/1/2032	195,950.00	6/1/2002	PUD	1,563.18	195,850.00	195,538.74	79.980	99.980	0.000	0.000	0.000	0.000	OWNER-OCC	245,000.00	A-	Full	360	360	244,905.00	PURCHASE	5/1/2002	0			5.544	1		Group I	N
4276051	0044498797	JERRY L FINLEY	4840 HIGHWAY 78	PETAL	MS	39465	11,400	11,400	4/1/2032	58,850.00	5/1/2002	SFR	558.53	58,812.93	58,812.93	85.000	100.000	0.000	0.000	0.000	0.000	OWNER-OCC	69,200.00	B	Full	360	358	67,000.00	PURCHASE	5/1/2002	1			5.510	1		Group I	N
4276069	0044471795	ESTHER L STORES	2047 RANION AVENUE	COLUMBUS	OH	43219	11,650	11,650	4/1/2032	55,200.00	5/1/2002	SFR	527.77	55,180.88	55,180.88	60.000	90.000	6,750	4/1/2004	11,650	17,650	OWNER-OCC	70,000.00	C	Full	360	358	63,000.00	PURCHASE	5/1/2002	1			5.569	1	LIBOR	Group I	N
4276077	0044480489	JERALD R CLAUSEN	4184 S HOWER RIVER RD	PHOENIX	AZ	85040	8,750	8,750	4/1/2032	153,000.00	5/1/2002	SFR	1,203.98	152,911.87	152,822.29	90.000	0.000	4,950	4/1/2004	8,750	14,750	OWNER-OCC	170,000.00	A-	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	1			5.565	1	LIBOR	Group I	N
4276085	0044474062	SERGIO MURILLO	14280 DONALDALE STREET	LA PUENTE AREA	CA	91744	7,500	7,500	5/1/2032	155,000.00	5/1/2002	SFR	1,249.51	154,408.41	154,438.41	79.487	0.000	5,000	5/1/2004	7,500	13,000	OWNER-OCC	195,000.00	A-	Full	360	358	0.00	REFI-CASH OUT	6/1/2002	1			5.340	1	LIBOR	Group I	N
4276127	0044482891	SAMUEL VON LEMAS	15340 AVERO ROAD	FONTANA	CA	92337	8,850	8,850	5/1/2032	135,000.00	6/1/2002	SFR	974.47	135,000.00	134,928.57	81.928	0.000	5,350	6/1/2004	8,850	14,850	OWNER-OCC	153,000.00	B	Full	360	360	0.00	REFI-CASH OUT	6/1/2002	1			5.519	1	LIBOR	Group I	N
4276143	0044482868	MERRILL A BARROW	182 SCHWEITZER ROAD	FRANKLIN	KY	42135	10,700	10,700	4/1/2032	144,500.00	5/1/2002	SFR	1,352.15	144,445.54	144,341.48	85.000	0.000	5,750	5/1/2004	10,700	16,700	OWNER-OCC	170,000.00	B	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	1			5.508	1	LIBOR	Group I	N
4276150	0044470425	ANETTA M LARTIGUE	7465 COOK ROAD	HOUSTON	TX	77072	11,150	11,150	4/1/2032	38,250.00	5/1/2002	CONDO	358.61	38,238.80	38,223.47	85.000	0.000	6,750	4/1/2004	11,150	17,150	OWNER-OCC	45,000.00	D	Full	360	358	45,000.00	PURCHASE	5/1/2002	0			5.514	1		Group I	N
4276178	0044495795	STEVEN J SAWYER	23718 96TH ST E	BUCKLEY	WA	98321	10,490	10,490	4/1/2032	192,000.00	5/1/2002	SFR	1,653.47	191,937.51	191,854.36	74.457	0.000	6,750	4/1/2004	10,490	16,490	OWNER-OCC	243,000.00	C	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	1			5.538	1	LIBOR	Group I	N
4276206	0044482867	GRACE W CARTER	3620 OLD LANE	CRANFORD	CO	81415	9,100	9,100	4/1/2032	144,000.00	5/1/2002	MANUFHOUSE	1,183.18	143,893.32	143,810.00	80.000	0.000	6,750	4/1/2004	9,100	15,100	OWNER-OCC	180,000.00	A-	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	1			5.599	1	LIBOR	Group I	N
4276234	0044482917	THOMAS LOGAN	722 SW 8 AVENUE DRIVE	CONOVER	NC	28613	10,850	10,850	5/1/2032	68,400.00	6/1/2002	SFR	615.50	68,444.42	68,444.42	85.000	0.000	5,950	6/1/2004	10,850	16,850	OWNER-OCC	78,200.00	B	Full	360	358	0.00	REFINCO CASHOUT	6/1/2002	1			5.508	1	LIBOR	Group I	N
4276267	0044488511	MARY ECONOMUS	1149 JACQUELINE DR	CRETE	IL	60417	11,150	11,150	4/1/2032	128,250.00	5/1/2002	SFR	1,235.92	129,205.74	128,191.07	80.000	0.000	5,500	4/1/2004	11,150	17,150	OWNER-OCC	149,000.00	B	Full	360	358	147,500.00	PURCHASE	5/1/2002	1			5.521	1	LIBOR

Long Beach Mortgage Company

LOAN	CLIENT	NAME	ADDRESS	CITY	STATE	ZIP	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
4277645	0044481505	CHRISTOPHER LANCASTER	192 COLEMAN LANE	BOWLING GREEN	KY	42103	10.400	10.400	5/1/2032	150,550.00	5/1/2002	SFR	1,457.54	150,550.00	150,584.75
4277651	0044497025	ROBERT MURPHY	135 COUNTY ROAD # 130	JEMISON	AL	35085	9.900	9.900	4/1/2032	150,000.00	5/1/2002	SFR	1,305.29	149,932.21	149,853.86
4277695	0044477974	CHERYL A SMITHERS	295 AVIS STREET	ROCHESTER	NY	14515	11.150	11.150	5/1/2032	52,000.00	6/1/2002	2-4 UNITS	501.12	52,000.00	51,887.05
4277703	0044487033	RAYMOND HOWARD	12984 E 47TH AVENUE CIRCLE	DENVER	CO	80239	8.750	8.750	4/1/2032	158,400.00	5/1/2002	SFR	1,246.14	158,308.86	158,217.05
4277745	0044474088	JASON KISER	804 E CASH STREET	IOWA PARK	TX	76367	11.650	11.650	5/1/2032	38,400.00	6/1/2002	SFR	384.68	38,400.00	38,388.12
4277752	0044477982	AVIS DUBOSE	181 AVOCADA DRIVE	SANTEE	SC	29142	10.150	10.150	5/1/2032	78,500.00	6/1/2002	MANU/MOBIL	678.84	78,500.00	78,487.22
4277760	0044471845	JOSEPH A EILAND	383 BOSWELL ROAD	PHENIX CITY	AL	36869	10.650	10.650	4/1/2032	181,250.00	5/1/2002	SFR	1,770.93	181,147.34	181,072.84
4277778	0044471857	REYNOLD R LAFERRIERE	1014 15TH STREET	SIOUX CITY	IA	51105	10.650	10.650	4/1/2032	38,700.00	5/1/2002	SFR	358.36	38,685.10	38,670.07
4277794	0044477990	LISA A BRINKMAN	8028 MARGIE DRIVE	BROWNSBURG	IN	46112	12.150	12.150	4/1/2032	86,450.00	5/1/2002	SFR	899.23	86,450.00	86,401.81
4277802	0044487041	STEVE EUSTICE	2710 JUSTIN ROAD	HIGHLAND VILLAGE	TX	75077	11.900	11.900	4/1/2032	111,100.00	5/1/2002	SFR	1,134.25	111,047.49	111,014.48
4277810	0044471860	PATRICIA REED	3378 HAGEMAN ST	CINCINNATI	OH	45241	10.650	10.650	5/1/2032	56,250.00	6/1/2002	SFR	520.86	56,250.00	56,228.39
4277844	0044481150	JERRY MCCARTHY	1540 CUMBERLAND RD	TYLER	TX	75703	8.800	8.800	4/1/2032	272,000.00	5/1/2002	SFR	1,773.24	271,769.09	271,534.87
4277869	0044487058	STEVE C POWERS	4721 BIG SUR AVENUE	CHEYENNE	WY	82009	12.650	12.650	4/1/2032	105,000.00	5/1/2002	SFR	1,132.86	104,974.02	104,947.79
4277893	0044487933	ELIZABETH MISSONELLIE	45 ROSEMONT AVENUE	ELMWOOD PARK	NJ	7407	9.900	9.900	5/1/2032	74,700.00	6/1/2002	SFR	650.04	74,700.00	74,668.24
4277919	0044478006	GARY L HOLMGREN	10340 150TH AVE SE	SAINT HILLAIRE	MN	56754	7.950	7.950	5/1/2032	53,500.00	6/1/2002	SFR	390.71	53,463.73	53,443.73
4277943	0044491878	ROBERT L CHILD	3337 HICKOCK DR	FORT COLLINS	CO	80528	9.490	9.490	5/1/2032	110,000.00	6/1/2002	SFR	924.14	110,000.00	109,945.78
4277968	0044475396	DAVID W DYKEMA	1335 ALPINE AVE NW	GRAND RAPIDS	MI	49504	12.150	12.150	5/1/2032	20,000.00	6/1/2002	SFR	208.04	20,000.00	19,994.46
4278008	0044475374	E D ROBBS	8891 WELD COUNTY RD 102	NUNN	CO	80648	7.700	7.700	4/1/2032	198,750.00	5/1/2002	MANU/MOBIL	1,417.01	198,608.30	198,485.80
4278032	0044478014	JAMES E WALLACE	108 PORTLAND TERRACE	COLLINSVILLE	IL	62234	7.990	7.990	5/1/2032	80,100.00	6/1/2002	SFR	587.19	80,100.00	80,048.14
4278057	0044488443	JOHN S DULLEY	4338 INDIANA AVE	KANSAS CITY	MO	64130	10.400	10.400	5/1/2032	42,750.00	6/1/2002	SFR	387.86	42,732.94	42,737.84
4278073	0044476646	WAYNE M DAVIS	837 GREY AVE	EVANSTON	IL	60202	10.650	10.650	5/1/2032	182,000.00	6/1/2002	SFR	1,685.27	182,000.00	181,929.08
4278107	0044458127	CHRISTINE A DUVALL	278 SEAVIEW DRIVE	HAGUE	VA	22469	7.200	7.200	4/1/2032	144,000.00	5/1/2002	SFR	977.46	143,886.54	143,772.40
4278115	0044458974	ANTHONY MAZUR	2855 AVALON AVENUE	JOLIET	IL	60435	9.850	9.850	4/1/2032	157,348.00	5/1/2002	SFR	1,340.33	157,273.01	157,157.42
4278123	0044487088	JAMES MOELLER	24585 DZURIS RD	CALHAN	CO	80808	10.400	10.400	4/1/2032	144,000.00	5/1/2002	MANU/MOBIL	1,306.48	143,941.14	143,887.15
4278149	0044473084	CURTIS GRIFFIN	1554 GREEN ACRES DR	SCOTTSBURG	IN	47150	9.900	9.900	4/1/2032	68,000.00	5/1/2002	MANU/MOBIL	591.73	67,961.00	67,929.85
4278172	0044478853	LEON KING	5121 WALROND	KANSAS CITY	MO	64130	12.650	12.650	5/1/2032	36,000.00	6/1/2002	SFR	388.41	35,891.09	35,891.09
4278206	0044488818	BRIAN SULLIVAN	68 FREDERICK B. DOUGLAS ROAD	NORTH FALMOUTH	MA	2556	8.150	8.150	5/1/2032	260,000.00	6/1/2002	SFR	1,935.05	260,000.00	259,830.70
4278230	0044487493	TIMOTHY A MANNING	2405 FLETCHER STREET	ANDERSON	IN	46019	11.650	11.650	5/1/2032	48,000.00	6/1/2002	SFR	480.85	48,000.00	47,985.15
4278255	0044489450	FRANK ROBINSON III	21 PROSPECT AVE	EDISON	NJ	8817	10.400	10.400	5/1/2032	160,000.00	6/1/2002	SFR	1,451.54	160,000.00	159,835.03
4278313	0044479816	SHARON STYLES	637 KINGS HEATH LANE	KINSTON	NC	28501	10.150	10.150	5/1/2032	75,200.00	6/1/2002	MANU/MOBIL	668.29	75,200.00	75,167.78
4278354	0044487082	DAWNMARIE O'MARA	429 LUNNS WAY	PLYMOUTH	MA	2360	9.150	9.150	4/1/2032	220,500.00	5/1/2002	SFR	1,798.05	220,383.28	220,295.83
4278370	0044487108	MD ELLIOTT JR	1120 E CANTER CT	SISTERS	OR	97759	9.750	9.750	4/1/2032	135,000.00	5/1/2002	SFR	1,159.86	134,936.86	134,873.38
4278420	0044458880	PATRICK SCANLAN	8318 TULLEY	OAK LAWN	IL	60453	10.900	10.900	4/1/2032	132,000.00	5/1/2002	SFR	1,247.11	131,951.89	131,903.34
4278446	0044487118	CEDRICK REYNOLDS	5723 LOGANCRAFT DRIVE	DALLAS	TX	75227	8.700	8.700	4/1/2032	91,200.00	5/1/2002	SFR	714.22	91,149.98	91,093.58
4278453	0044475382	GEORGE M WOLF	2138 BONIFACIO	CONCORD	CA	94520	8.350	8.350	4/1/2032	300,000.00	5/1/2002	2-4 UNITS	2,274.93	299,812.57	299,623.84
4278487	0044478022	DELORIS A LEWIS	8218 HOLBROOK DRIVE	RICHMOND	VA	23229	9.400	9.400	5/1/2032	110,400.00	6/1/2002	SFR	920.26	110,400.00	110,344.54
4278529	0044474050	EVERETT UTTER	3557 LESSER DRIVE	THOUSAND OAKS	CA	91320	6.825	6.825	5/1/2032	262,320.00	6/1/2002	SFR	1,714.50	262,320.00	262,097.45
4278552	0044487124	AUDREY L SMITH	1301 SW 102 AVE	PEMBROKE PINES	FL	33025	9.850	9.850	4/1/2032	187,000.00	5/1/2002	PUD	1,582.91	186,910.88	186,821.04
4278578	0044475358	EDDIE CASTILLO	2001 N ACOMA DRIVE	HOBBS	NM	88240	9.100	9.100	4/1/2032	52,700.00	5/1/2002	SFR	390.39	52,630.48	52,530.45
4278594	0044491698	LOWELL HORNE	3030-32 SPAIN STREET	NEW ORLEANS	LA	70122	11.400	11.400	5/1/2032	59,500.00	6/1/2002	2-4 UNITS	584.68	59,500.00	59,480.56
4278651	0044475408	VICKIE MARIN	1762 FLICKINGER PLACE	SAN JOSE	CA	95131	7.990	7.990	4/1/2032	187,700.00	5/1/2002	CONDO	1,375.97	187,573.80	187,446.76
4278685	0044481184	GARRY GOTTO	603 N 27TH STREET	BELLEVILLE	IL	62226	9.200	9.200	4/1/2032	48,800.00	5/1/2002	SFR	399.70	48,774.43	48,748.57
4278693	0044481192	SHANNON TAYLOR	328 W MULBERRY	KANKAKEE	IL	60901	8.400	8.400	4/1/2032	81,000.00	5/1/2002	SFR	617.06	80,949.81	80,899.47
4278727	0044484780	DUANE H ALLEN	8227 N 6500 EAST	LAPOINT	UT	84039	8.400	8.400	5/1/2032	60,000.00	6/1/2002	MANU/MOBIL	500.15	60,000.00	59,959.85
4278776	0044475418	DANYELLE M GREENWOOD	239 BROADWAY	HAVERHILL	MA	1832	10.400	10.400	5/1/2032	148,900.00	6/1/2002	2-4 UNITS	1,350.93	148,900.00	148,839.54
4278800	0044470488	DANNY J MAJOY	1177 DAWN DRIVE	REYNOLDSBURG	OH	43068	12.150	12.150	4/1/2032	142,500.00	5/1/2002	SFR	1,482.25	142,460.58	142,420.72
4278842	0044479832	FRED SLAUGHTER	2301 11TH AVENUE NORTH	BESSEMER	AL	35020	9.650	9.650	5/1/2032	39,200.00	6/1/2002	SFR	333.92	39,200.00	39,181.31
4278891	0044486828	JERRY Z MANN	8700 GALEN COURT	DENVER	CO	80229	10.650	10.650	5/1/2032	143,000.00	6/1/2002	SFR	1,324.15	143,000.00	142,944.86
4278925	0044489424	TERRY HINDSLEY	752 MAGNOLIA AVENUE	FRANKFORD	IN	46041	11.150	11.150	5/1/2032	70,550.00	6/1/2002	SFR	679.88	70,550.00	70,525.85
4278958	0044486934	VICTOR M CEDILLO	543 BAILEY AVE	SAN ANTONIO	TX	78210	11.750	11.750	5/1/2022	44,800.00	6/1/2002	SFR	485.51	44,800.00	44,753.15
4279030	0044487181	FELECIA O KEITH	2817 MACARTHUR BLVD #2K	OAKLAND	CA	94602	8.500	8.500	4/1/2032	148,000.00	5/1/2002	CONDO	1,138.00	147,910.33	147,820.03
4279212	0044481218	BILLIE J BLAKE	10138 DE SOTO WAY	SACRAMENTO	CA	95827	11.650	11.650	4/1/2032	100,000.00	5/1/2002	SFR	1,001.76	99,969.07	99,937.84
4279220	0044487958	TERRY J PARSONS	148 WILDWOOD FOREST RD	HOT SPRINGS	AR	71913	12.150	12.150	5/1/2032	139,175.00	6/1/2002	SFR	1,447.67	139,175.00	139,138.48
4279279	0044458135	DAVID E HERNANDEZ	16782 GOLFVIEW DRIVE	WESTON	FL	33326	7.850	7.850	4/1/2032	165,200.00	5/1/2002	PUD	1,194.95	165,085.73	164,970.77
4279295	0044481226	DAMON C SULLIVAN	1327 REV WILSON AVE	NORTH LAS VEGAS	NV	89030	12.650	12.650	4/1/2032	101,150.00	5/1/2002	SFR	1,091.32	101,118.29	101,090.90
4279303	0044471902	KEVIN HASLEY	1333 NE 4TH STREET	ROCHESTER	MN	55906	11.150	11.150	4/1/2032	83,750.00	5/1/2002	SFR	814.35	83,727.99	83,705.78
4279337	0044470857	JAMES BARNES	839 55TH STEREET	OAKLAND	CA	94608	8.400	8.400	4/1/2032	113,000.00	5/1/2002	SFR	860.89	112,859.75	112,859.75
4279360	0044473098	BONNIE J MIKULKA	830 FOOTE ST	JACKSON	MI	49202	9.650	9.650	5/1/2032	64,000.00	6/1/2002	SFR	545.17	64,000.00	63,969.50
4279378	0044451789	JEREMY W HAASEN	2404 PANSY CT	FOREST GROVE	OR	97116	8.300	8.300	4/1/2032	132,000.00	5/1/2002	SFR	996.32	131,932.78	131,832.78
4279451	0044473108	ROBERT L WALKER	1608 PRINCETON	KALAMAZOO	MI	49006	11.150	11.150	5/1/2032	43,200.00	6/1/2002	SFR	416.31	43,200.00	43,185.08
4279477	0044489468	CLAUDIA A BOYETTE	108 ROYAL WALNUT ROAD	FRONT ROYAL	VA	22630	10.400	10.400	5/1/2032	129,775.00	6/1/2002	SFR	1,168.34	129,775.00	129,722.71
4279485	0044487249	BRADFORD E GOODING	101 S MILLS AVENUE	LODI	CA	95242	8.250	8.250	4/1/2032	143,960.00	5/1/2002	SFR	1,081.53	143,868.20	143,775.78
4279493	0044479885	LENORA E THOMAS	ROUTE 1 BOX 3635	DILLWYN	VA	23939	10.900	10.900	5/1/2032	78,400.00	6/1/2002	SFR	740.71	78,400.00	78,371.42
4279501	0044479881	MELCHOR RODRIGUEZ JR	129 JOE RICE DR	DEL RIO	TX	78840	8.500	8.500	5/1/2032	55,000.00	6/1/2002	SFR	422.47	55,000.00	54,877.85
4279535	0044487258	PASCUAL E LUGO	2507 W VIRGINIA AVE, UNIT C	TAMPA	FL	33607	9.600	9.600	4/1/2032	69,000.00	5/1/2002	2-4 UNITS	585.24	68,966.76	68,933.25
4279550	0044487264	ANGELA HILL	5850 S 4227 WEST	ROY	UT	84067	9.650	9.650	4/1/2032	132,000.00	5/1/2002	SFR	1,124.41	131,873.67	131,873.67
4279576	0044471810	DANIEL NEWTON	2202 REGINALD DR	HUNTSVILLE	AL	35810	10.900	10.900	4/1/2032	190,400.00	5/1/2002	SFR	1,798.86	190,330.61	190,260.58
4279600	0044458143	TROY E STEELMAN	539 MURPHY	REPUBLIC	MO	65738	10.150	10.150	4/1/2032	79,645.00	5/1/2002	SFR	707.78	79,609.87	79,575.55
4279626	0044490733	DEBORAH HAYWOOD	19941 REVERE	DETROIT	MI	48234	10.900	10.900	5/1/2032	70,000.00	6/1/2002	SFR	661.35	70,000.00	69,974.48
4279634	0044474112	JEANNE EDELMAN	5220 SW 4 ST	PLANTATION	FL	33317	10.150	10.150	5/1/2032	140,000.00	6/1/2002	SFR	1,244.15	140,000.00	139,840.02
4279717	0044491513	ENRIQUE ROJAS	8269 BROADWAY DRIVE	EL PASO	TX	79915	10.650	10.650	5/1/2032	39,200.00	6/1/2002	SFR	362.99	39,200.00	39,184.91
4279733	0044488987	JOSE L CASTILLO	1708 ROOSEVELT ST	EAGLE PASS	TX	78852	10.250	10.250	5/1/2032	41,600.00	6/1/2002	SFR	372.79	41,582.33	41,582.33
4279741	0044481234	CLEVELAND ANDERSON	218 TONI DRIVE	RESERVE	LA	70084	10.650	10.650	4/1/2032	110,500.00	5/1/2002	SFR	1,023.20	110,457.42	110,414.80
4279768	0044471920	JUAN CASTANEDA	42 HAPSBURG PLACE	HEMPSTEAD	NY	11550	8.350	8.350	4/1/2032	168,000.00	5/1/2002	SFR	1,273.88	167,895.04	167,789.35
4279774	0044471938	R B TAYLOR	1185 EAST 8TH STREET	POMONA	CA	91768	7.300	7.300	4/1/2032	94,320.00	5/1/2002	CONDO	646.64	94,247.14	94,173.84
4279790	0044478879	JEFFREY HERO	4109 GLORIA LANE	BETHLEHEM	PA	18017	10.400	10.400	5/1/2032	178,500.00	6/1/2002	SFR	1,619.48	178,428.55	178,428.55
4279840	0044478887	ELVA R MUNIZ	11031 NOBLE AVENUE	MISSION HILLS AREA	CA	91345	7.150	7.150	4/1/2032	160,000.00	5/1/2002	SFR	1,080.66	159,872.67	159,744.58
4279857	0044479873	RHONDA STEPP	22155 80TH AVENUE	BARRYTON	MI	49305	10.650	10.650	5/1/2032	80,750.00	6/1/2002	MANU/MOBIL	747.73	80,750.00	80,718.83
4279949	0044481521	PEGGY S COLLINS	304 VAZQUEZ DR	SHANNON	NC	28390	9.950	9.950	5/1/2032	73,200.00	6/1/2002	MANU/MOBIL	639.68	72,806.95	72,806.95
4279964	0044487314	DIANE GARCIA	78655 SKYVIEW DRIVE	BOARDMAN	OR	97818	9.900	9.900	4/1/2032	80,750.00	5/1/2002	MANU/MOBIL	702.68	80,713.51	80,676.72
4279972	0044458014	KENNETH M MANFREDI	6010 NW 44TH AVENUE	COCONUT CREEK	FL	33073	11.650	11.650	4/1/2032	131,750.00	5/1/2002	PUD	1,319.81	131,709.26	131,658.13
4279980	0044459022	CHAZ HUTCHERSON	3302 N TACOMA AVENUE	INDIANAPOLIS	IN	46218	11.150	11.150	4/1/2032	42,000.00	5/1/2002	SFR	404.75	41,977.36	41,942.65
4280004	0044473114	JEROME S THORNLEY	31 N 470 EAST	SMITHFIELD	UT	84335	10.150	10.150	4/1/2032	117,000.00	5/1/2002	SFR	1,039.76	116,949.98	116,899.30
4280095	0044487182	GARY SHELTON	8907 BARCELONA LANE	CYPRESS	CA	90630	10.400	10.400	5/1/2032	297,000.00	6/1/2002	SFR	2,694.60	297,000.00	296,879.40
4280129	0044498478	DAVID B BREWER	1105 W SEVENTH STREET	OKMULGEE	OK	74447	8.400	8.400	5/1/2032	36,375.00	6/1/2002	SFR	303.22	36,259.94	36,259.84
4280152	0044470482	KEITH J WASHINGTON	420 E 20TH ST	INDIANAPOLIS	IN	46202	10.900	10.900	4/1/2032	154,000.00	5/1/2002	SFR	1,454.95	153,943.87	153,887.73
4280160	0044487348	CARLOS I CINTRON	22408 BASIN VIEW CT SE	YELM	WA	98597	10.650	10.650	4/1/2032	121,125.00	5/1/2002	SFR	1,121.58	121,078.39	121,031.37
4280178	0044487355	DONALD P SNOW	7813 W ELMHURST DRIVE	LITTLETON	CO	80129	10.400	10.400	4/1/2032	291,600.00	5/1/2002	SFR	2,645.61	291,500.00	291,392.15
4280186	0044481242	MICHAEL W YETTER	509 CANDLEGLO	SAN ANTONIO	TX	78239	9.800	9.800	4/1/2032	130,500.00	5/1/2002	SFR	1,126.00	130,439.75	130,370.01
4280202	0044493833	BILLY J STANLEY JR	328 LINK RD	REIDSVILLE	NC	27320	10.650	10.650	5/1/2032	127,800.00	6/1/2002	SFR	1,183.40	127,800.00	127,750.83
4280228	0044458030	STEVEN S BAKER	22131 ADVANTAGE RUN	SAN ATONIO	TX	78258	7.700	7.700	4/1/2032	165,993.00	5/1/2002	PUD	1,183.47	165,874.65	165,755.54
4280236	0044481034	JACK TRACY	822 N CAMBRIA STREET	ANAHEIM	CA	92801	9.650	9.650	4/1/2032	229,500.00	5/1/2002	SFR	1,954.93	229,390.58	229,280.31
4280251	0044474120	JUAN J JARAMILLO	7322 AVALON BOULEVARD	LOS ANGELES	CA	90003	8.800	8.800	5/1/2032	172,000.00	6/1/2002	2-4 UNITS	1,359.28	172,000.00	171,902.05
4280335	0044482965	QUEENA SMITH	2404 WOODLAND AVE	COLUMBUS	OH	43211	10.650	10.650	5/1/2032	56,100.00	6/1/2002	SFR	519.48	56,100.00	56,078.41
4280350	0044482974	ZOYA E NEWELL	7308 SW 8TH STREET	NORTH LAUDERDALE	FL	33068	11.150	11.150	5/1/2032	70,975.00	6/1/2002	SFR	683.97	70,975.00	70,950.51
4280392	0044487371	MARIA I LOPEZ	10150 E VIRGINIA AVE #18-205	DENVER	CO	80231	9.900	9.900	4/1/2032	68,000.00	5/1/2002	CONDO	591.73	67,969.27	67,938.29
4280426	0044495408	ISRAEL GARCIA	3422 FOXBRIAR LANE	CIBOLO	TX	78108	10.750	10.750	5/1/2017	81,600.00	6/1/2002	SFR	914.70	81,600.00	81,418.30
4280533	0044484798	CLIFFORD D PUGH SR	19480 WILSON DRIVE	SAUCIER	MS	39574	12.650	12.650	5/1/2017	42,000.00	6/1/2002	MANU/MOBIL	521.77	42,000.00	41,920.98
4280566	0044459055	JED A MCGINNIS	102 S AVENUE A	SAN MANUEL	AZ	85631	9.950	9.950	4/1/2032	52,000.00	5/1/2002	SFR	418.54	51,947.37	51,947.37
4280574	0044487389	HOANG M THAI	1751 W PLACITA DE ZACATAL	TUCSON	AZ	85721	6.850	6.850	4/1/2032	240,000.00	5/1/2002	PUD	1,568.67	239,801.33	239,601.51
4280608	0044489494	LAURA H MARTIN	2801 N LOS FELICES CR #D105	PALM SPRINGS	CA	92262	11.400	11.400	5/1/2032	59,500.00	6/1/2002	CONDO	584.69	59,500.00	59,480.58
4280681	0044481258	CARLOS MALDONADO	19822 OAKWOOD FALLS TRAIL	KATY	TX	77084	10.150	10.150	4/1/2032	123,250.00	5/1/2002	SFR	1,095.30	123,197.18	123,143.83
4280699	0044481267	SHAHRIAR ASSI	711 S BAYSHORE BOULEVARD S	SAN MATEO	CA	94401	7.450	7.450	4/1/2032	209,600.00	5/1/2002	CONDO	1,458.39	209,442.88	209,284.78
4280707	0044479030	CAROL L DENECKE	10702 289TH AVE	SALEM TOWNSHIP	WI	53179	10.400	10.400	5/1/2032	201,450.00	6/1/2002	SFR	1,827.70	201,450.00	201,368.20
4280758	0044487405	REZVAN HABIBIAN	2730 WEST RAMONA ROAD	ALHAMBRA	CA	91803	8.950	8.950	4/1/2032	233,600.00	5/1/2002	2-4 UNITS	1,871.21	233,471.08	233,341.15
4280887	0044474138	SHARON MOORE	1772 LANDANA DRIVE	CONCORD	CA	94519	8.350	8.350	5/1/2032	255,600.00	6/1/2002	SFR	1,938.24	255,440.31	255,440.31
4280921	0044481283	BERNSTEEN SURRELL	8804 LAWLOR STREET	OAKLAND	CA	94605	10.400	10.400	4/1/2032	117,500.00	5/1/2002	SFR	1,066.03	117,452.28	117,404.15
4280947	0044474146	JORGE S CAMARENA	1641 HARTLAND STREET	MEMPHIS	TN	38109	11.400	11.400	5/1/2032	33,600.00	6/1/2002	SFR	330.18	33,600.00	33,589.02
4280970	0044481291	ROSE M HEALY	850 S BUTLER WAY	LAKEWOOD	CO	80226	6.850	6.850	4/1/2032	224,000.00	5/1/2002	SFR	1,467.76	223,814.57	223,628.07
4281010	0044470490	TOMMY R KUNTZ	150 E GROVE CENTER	WEST COVINA	CA	91790	7.500	7.500	4/1/2032	202,500.00	5/1/2002	SFR	1,415.91	202,349.72	202,198.50
4281051	0044459071	MARK BARROW	702 OTTER COURT	FAIRFIELD	CA	94533	8.050	8.050	4/1/2032	229,526.00	5/1/2002	PUD	1,692.18	229,373.55	229,270.07
4281077	0044458169	JO D M RANNEY	3137 SKYVIEW AVENUE	PUEBLO	CO	81008	9.900	9.900	4/1/2032	94,500.00	5/1/2002	SFR	822.34	94,457.28	94,414.22
4281085	0044487421	MANUEL CAMARA JR	15857 VIA DESCANSO	SAN LORENZO	CA	94580	7.400	7.400	4/1/2032	227,250.00	5/1/2002	SFR	1,573.43	227,078.28	226,903.25
4281188	0044481309	RAMON R PARRA	907 SANDRA STREET	LOS BANOS	CA	93635	9.400	9.400	4/1/2032	60,000.00	5/1/2002	SFR	500.15	59,969.85	59,939.46
4281200	0044471051	GREGORY T MAYS	16397 ACORN DRIVE	SONORA	CA	95370	8.150	8.150	4/1/2032	195,000.00	5/1/2002	SFR	1,451.29	194,873.09	194,745.31
4281218	0044487447	EDDIE GALLEGOS	25388 BERKELEY DRIVE	MADERA	CA	93638	7.400	7.400	4/1/2032	165,200.00	5/1/2002	SFR	1,143.82	165,074.91	164,949.83
4281358	0044478508	NANCY I LEMING	145 E SPARKS	MARKLE	IN	46770	10.150	10.150	5/1/2032	90,950.00	6/1/2002	SFR	808.26	90,887.00	90,887.00
4281374	0044487482	ROBERT WARNER	1804 JUNCTION AVENUE	KALAMAZOO	MI	49001	12.400	12.400	4/1/2032	60,265.00	5/1/2002	SFR	638.52	60,249.22	60,233.78
4281390	0044498492	ROBERT P PELLETIER	15 STACY DRIVE	NO ANDOVER	MA	1845	11.150	11.150	5/1/2032	194,600.00	6/1/2002	CONDO	1,875.32	194,600.00	194,532.84
4281432	0044459089	CARL N MYLES	179 HALF MOON CIRCLE	AURORA	IL	60504	10.400	10.400	4/1/2032	148,700.00	5/1/2002	SFR	1,330.97	148,640.43	148,580.34
4281440	0044487470	HEIDI H WILLIAMS	6200 SWEET BAY DRIVE	CRESTWOOD	KY	40014	9.400	9.400	4/1/2032	164,000.00	5/1/2002	SFR	1,367.05	163,917.62	163,834.59
4281465	0044475432	JOHN G GALLELLO	78 JOSLIN ROAD	MILFORD	NH	3055	11.400	11.400	5/1/2032	189,125.00	6/1/2002	SFR	1,858.48	189,063.21	189,053.21
4281515	0044473148	KEVIN D WHITAKER	7 EVERGREEN STREET	WAKEFIELD	MA	1880	9.900	9.900	5/1/2032	231,000.00	6/1/2002	2-4 UNITS	2,010.15	231,000.00	230,895.60

LOAN	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
4277645	85.000	100.000	5.990	5/1/2004	10.400	16.400	OWNER-OCC	180,000.00	B	Full	360	360	180,000.00	PURCHASE	5/1/2002	1	1	5	547	1	LIBOR	6	Group I	N
4277651	80.000	0.000	5.750	4/1/2004	9.900	15.900	OWNER-OCC	187,500.00	A-	Stated	360	359	0.00	REFI-CASH OUT	5/1/2002	1	1	5	574	1	LIBOR	5	Group I	N
4277695	80.000	0.000	6.250	5/1/2004	11.150	17.150	OWNER-OCC	65,000.00	B-	Full	360	360	0.00	REFI-CASH OUT	5/1/2002	1	1	6	481	1	LIBOR	6	Group I	N
4277703	80.000	0.000	5.990	4/1/2004	8.750	14.750	OWNER-OCC	198,000.00	B	Full	360	359	0.00	REFI-CASH OUT	5/1/2002	1	1	6	567	1	LIBOR	6	Group I	N
4277745	75.000	95.000	6.750	5/1/2004	11.650	17.650	OWNER-OCC	52,000.00	C	Full	360	360	51,200.00	PURCHASE	5/1/2002	1	1	6	518	1	LIBOR	6	Group I	N
4277752	85.000	0.000	5.990	5/1/2004	10.150	16.150	OWNER-OCC	90,000.00	B	Full	360	360	0.00	REFI-NO CASHOUT	5/1/2002	1	1	6	579	1	LIBOR	5	Group I	N
4277760	85.000	0.000	5.990	4/1/2005	10.650	16.650	OWNER-OCC	225,000.00	B	Full	360	359	0.00	REFI-CASH OUT	5/1/2002	3	1	6	571	1	LIBOR	6	Group I	N
4277778	77.400	0.000	5.750	4/1/2004	10.650	16.650	OWNER-OCC	50,000.00	A-	Full	360	359	0.00	REFI-CASH OUT	5/1/2002	1	1	6	506	1	LIBOR	6	Group I	N
4277794	65.000	72.519	6.750	4/1/2004	12.150	18.150	OWNER-OCC	133,000.00	D	Full	360	360	0.00	REFI-NO CASHOUT	4/1/2002	1	1	6	502	1	LIBOR	6	Group I	N
4277802	62.416	0.000	6.750	4/1/2004	11.900	17.900	OWNER-OCC	178,000.00	C	Stated	360	359	0.00	REFI-NO CASHOUT	5/1/2002	1	1	6	490	1	LIBOR	6	Group I	N
4277810	75.000	0.000	6.750	5/1/2004	10.650	16.650	OWNER-OCC	75,000.00	C	Full	360	360	0.00	REFI-NO CASHOUT	5/1/2002	1	1	6	527	1	LIBOR	6	Group I	N
4277844	80.000	100.000	4.990	4/1/2004	8.800	12.800	OWNER-OCC	350,000.00	A-	Full	360	359	340,000.00	PURCHASE	5/1/2002	1	1	6	600	1	LIBOR	6	Group I	N
4277869	75.000	0.000	6.750	4/1/2005	12.650	18.650	OWNER-OCC	140,000.00	C	Full	360	359	0.00	REFI-NO CASHOUT	5/1/2002	3	1	6	501	1	LIBOR	6	Group I	N
4277893	33.955	0.000	6.250	6/1/2005	9.900	15.900	OWNER-OCC	220,000.00	B-	Full	360	360	0.00	REFI-CASH OUT	5/1/2002	3	1	6	483	1	LIBOR	6	Group I	N
4277919	71.333	0.000	4.990	5/1/2005	7.950	13.950	OWNER-OCC	75,000.00	A-	Full	360	359	0.00	REFI-CASH OUT	6/1/2002	3	1	6	635	1	LIBOR	6	Group I	N
4277943	62.857	0.000	5.750	5/1/2004	9.490	15.490	OWNER-OCC	175,000.00	B	Full	360	360	0.00	REFI-CASH OUT	5/1/2002	1	1	6	491	1	LIBOR	6	Group I	N
4277968	33.333	0.000	6.750	5/1/2004	12.150	18.150	OWNER-OCC	60,000.00	C	Full	360	360	0.00	REFI-CASH OUT	5/1/2002	1	1	6	0	1	LIBOR	6	Group I	N
4278008	74.160	68.993	4.990	4/1/2004	7.700	13.700	OWNER-OCC	268,000.00	A-	Stated	360	359	0.00	REFI-NO CASHOUT	5/1/2002	1	1	6	649	1	LIBOR	6	Group I	N
4278032	90.000	0.000	5.990	5/1/2004	7.990	13.990	OWNER-OCC	89,000.00	A-	Full	360	360	0.00	REFI-NO CASHOUT	5/1/2002	1	1	6	635	1	LIBOR	6	Group I	N
4278057	75.000	0.000	5.990	5/1/2004	10.400	16.400	OWNER-OCC	57,000.00	B	Stated	360	359	0.00	REFI-CASH OUT	6/1/2002	1	1	6	493	1	LIBOR	6	Group I	N
4278073	65.000	0.000	6.750	5/1/2004	10.650	16.650	OWNER-OCC	280,000.00	D	Full	360	360	0.00	REFI-NO CASHOUT	5/1/2002	1	1	6	527	1	LIBOR	6	Group I	N
4278107	80.000	100.000	4.990	4/1/2004	7.200	13.200	OWNER-OCC	180,000.00	A-	Full	360	359	180,000.00	PURCHASE	5/1/2002	1	1	6	645	1	LIBOR	6	Group I	N
4278115	83.596	100.000	5.750	4/1/2004	9.850	15.850	OWNER-OCC	189,000.00	A-	Full	360	359	0.00	REFI-NO CASHOUT	5/1/2002	1	1	6	507	1	LIBOR	6	Group I	N
4278123	89.441	0.000	5.750	4/1/2004	10.400	16.400	OWNER-OCC	161,000.00	A-	Full	360	359	0.00	REFI-CASH OUT	5/1/2002	1	1	6	574	1	LIBOR	6	Group I	N
4278149	85.000	100.000	5.990	10/1/2002	9.900	15.900	OWNER-OCC	80,000.00	B	Full	360	359	80,000.00	PURCHASE	5/1/2002	1	1	6	581	1	LIBOR	6	Group I	N
4278172	80.000	0.000	6.250	5/1/2004	12.650	18.650	OWNER-OCC	45,000.00	B-	Full	360	359	0.00	REFI-NO CASHOUT	6/1/2002	1	1	6	0	1	LIBOR	6	Group I	N
4278206	72.222	0.000	5.750	5/1/2004	8.150	14.150	OWNER-OCC	360,000.00	A-	Full	360	360	0.00	REFI-CASH OUT	5/1/2002	1	1	6	581	1	LIBOR	6	Group I	N
4278230	80.000	0.000	0.000		0.000	11.650	NON OWNER	60,000.00	A-	Full	360	360	0.00	REFI-CASH OUT	5/1/2002	0	0	0	443	1			Group I	N
4278255	80.000	0.000	6.250	5/1/2004	10.400	16.400	OWNER-OCC	200,000.00	B-	Full	360	360	0.00	REFI-CASH OUT	5/1/2002	1	1	6	493	1	LIBOR	6	Group I	N
4278313	80.000	95.000	6.250	5/1/2004	10.150	16.150	OWNER-OCC	94,000.00	B-	Full	360	359	94,000.00	PURCHASE	5/1/2002	1	1	6	509	1	LIBOR	6	Group I	N
4278354	88.911	0.000	5.750	4/1/2004	9.150	15.150	OWNER-OCC	248,000.00	A-	Full	360	359	248,000.00	PURCHASE	5/1/2002	1	1	6	537	1	LIBOR	6	Group I	N
4278370	79.646	0.000	5.750	4/1/2004	9.750	15.750	NON OWNER	169,500.00	A-	Full	360	359	0.00	REFI-CASH OUT	5/1/2002	1	1	6	553	1	LIBOR	6	Group I	N
4278420	80.000	0.000	5.990	4/1/2004	10.900	16.900	OWNER-OCC	165,000.00	B	Stated	360	358	0.00	REFI-NO CASHOUT	5/1/2002	1	1	6	481	1	LIBOR	6	Group I	N
4278446	80.000	100.000	5.750	4/1/2004	8.700	14.700	OWNER-OCC	115,600.00	A-	Full	360	359	114,000.00	PURCHASE	5/1/2002	1	1	6	630	1	LIBOR	6	Group I	N
4278453	69.767	0.000	0.000		0.000	0.000	OWNER-OCC	430,000.00	A-	Full	360	359	0.00	REFI-CASH OUT	5/1/2002	0	0	0	646	1			Group I	N
4278487	80.000	0.000	5.750	5/1/2004	9.400	15.400	OWNER-OCC	138,000.00	A-	Stated	360	360	0.00	REFI-CASH OUT	5/1/2002	1	1	6	511	1	LIBOR	6	Group I	N
4278529	80.000	95.000	4.990	5/1/2004	6.825	12.825	OWNER-OCC	370,000.00	A-	Full	360	360	327,900.00	PURCHASE	5/1/2002	1	1	6	638	1	LIBOR	6	Group I	N
4278552	85.000	0.000	5.750	4/1/2004	9.850	15.850	OWNER-OCC	220,000.00	A-	Limited	360	359	220,000.00	PURCHASE	5/1/2002	1	1	6	499	1	LIBOR	6	Group I	N
4278578	85.000	100.000	4.990	4/1/2004	9.100	14.100	OWNER-OCC	68,000.00	A-	Full	360	358	62,000.00	PURCHASE	6/1/2002	1	1	5	630	1	LIBOR	5	Group I	N
4278594	70.000	0.000	0.000		0.000	0.000	OWNER-OCC	85,000.00	B	Stated	360	360	0.00	REFI-CASH OUT	5/1/2002	0	0	0	467	1			Group I	N
4278651	67.762	98.989	4.990	4/1/2004	7.990	13.990	OWNER-OCC	277,000.00	A-	Full	360	359	277,000.00	PURCHASE	5/1/2002	1	1	6	696	1	LIBOR	6	Group I	N
4278685	80.000	100.000	4.990	4/1/2004	9.200	15.200	OWNER-OCC	63,000.00	A-	Full	360	359	61,000.00	PURCHASE	5/1/2002	1	1	6	623	1	LIBOR	5	Group I	N
4278693	90.000	95.000	5.750	4/1/2004	8.400	14.400	OWNER-OCC	91,500.00	A-	Full	360	359	90,000.00	PURCHASE	5/1/2002	1	1	6	544	1	LIBOR	6	Group I	N
4278727	98.587	0.000	5.990	5/1/2004	8.400	14.400	OWNER-OCC	[illegible]	B	Full	360	360	0.00	REFI-CASH OUT	5/1/2002	1	1	6	475	1	LIBOR	6	Group I	N
4278776	79.946	0.000	6.250	5/1/2004	10.400	16.400	OWNER-OCC	240,000.00	B-	Full	360	360	186,250.00	PURCHASE	5/1/2002	1	1	6	500	1	LIBOR	6	Group I	N
4278800	84.821	0.000	6.250	4/1/2004	12.150	18.150	OWNER-OCC	168,000.00	B-	Full	360	359	0.00	REFI-CASH OUT	5/1/2002	1	1	6	508	1	LIBOR	6	Group I	N
4278842	80.000	0.000	5.750	5/1/2004	9.650	15.650	NON OWNER	49,000.00	A-	Full	360	360	0.00	REFI-CASH OUT	5/1/2002	1	1	6	493	1	LIBOR	6	Group I	N
4278891	78.485	0.000	5.990	5/1/2005	10.650	16.650	OWNER-OCC	182,200.00	B	Full	360	360	0.00	REFI-CASH OUT	5/1/2002	3	1	6	508	1	LIBOR	6	Group I	N
4278925	85.000	0.000	5.990	6/1/2004	11.150	17.150	OWNER-OCC	83,000.00	B	Full	360	360	0.00	REFI-NO CASHOUT	5/1/2002	1	1	6	493	1	LIBOR	6	Group I	N
4278958	71.111	0.000	0.000		0.000	0.000	OWNER-OCC	63,000.00	A-	Full	240	240	0.00	REFI-CASH OUT	5/1/2002	0	0	0	638	1			Group I	N
4279030	80.000	100.000	4.990	4/1/2004	8.500	14.500	OWNER-OCC	200,000.00	A-	Full	360	358	185,000.00	PURCHASE	5/1/2002	1	1	6	618	1	LIBOR	6	Group I	N
4279212	80.000	0.000	5.750	4/1/2004	11.650	17.650	OWNER-OCC	130,000.00	C	Full	360	359	125,000.00	PURCHASE	5/1/2002	1	1	6	478	1	LIBOR	6	Group I	N
4279220	71.814	0.000	0.000		0.000	12.150	OWNER-OCC	193,800.00	C	Full	360	360	0.00	REFI-CASH OUT	5/1/2002	0	0	0	511	1			Group I	N
4279279	70.000	0.000	0.000		0.000	0.000	OWNER-OCC	236,000.00	A-	Stated	360	359	236,000.00	PURCHASE	5/1/2002	0	0	0	655	1			Group I	N
4279295	85.000	100.000	6.250	4/1/2005	12.650	18.650	OWNER-OCC	120,000.00	B-	Full	360	359	119,000.00	PURCHASE	5/1/2002	3	1	6	528	1	LIBOR	6	Group I	N
4279303	85.000	0.000	6.250	4/1/2004	11.150	17.150	OWNER-OCC	[illegible]	B-	Full	360	359	0.00	REFI-CASH OUT	5/1/2002	1	1	6	475	1	LIBOR	6	Group I	N
4279337	35.313	0.000	5.990	4/1/2004	8.400	14.400	OWNER-OCC	320,000.00	B	Stated	360	358	0.00	REFI-CASH OUT	6/1/2002	1	1	6	529	1	LIBOR	6	Group I	N
4279360	80.000	0.000	5.990	5/1/2004	9.650	15.650	OWNER-OCC	80,000.00	B	Full	360	360	0.00	REFI-CASH OUT	5/1/2002	1	1	6	499	1	LIBOR	5	Group I	N
4279378	80.000	100.000	5.750	4/1/2004	8.300	14.300	OWNER-OCC	168,000.00	A-	Full	360	359	165,000.00	PURCHASE	6/1/2002	1	1	6	715	1	LIBOR	6	Group I	N
4279451	80.000	0.000	6.750	5/1/2004	11.150	17.150	OWNER-OCC	54,000.00	B	Full	360	360	0.00	REFI-CASH OUT	5/1/2002	1	1	6	501	1	LIBOR	5	Group I	N
4279477	85.000	0.000	5.990	5/1/2004	10.400	16.400	OWNER-OCC	151,500.00	B	Full	360	360	0.00	REFI-CASH OUT	5/1/2002	1	1	6	492	1	LIBOR	6	Group I	N
4279485	80.000	100.000	4.990	4/1/2004	8.250	14.250	OWNER-OCC	180,000.00	A-	Full	360	359	179,950.00	PURCHASE	5/1/2002	1	1	6	603	1	LIBOR	6	Group I	N
4279493	80.000	0.000	6.750	5/1/2004	10.900	16.900	OWNER-OCC	98,000.00	C	Full	360	360	0.00	REFI-NO CASHOUT	5/1/2002	1	1	6	529	1	LIBOR	6	Group I	N
4279501	65.868	0.000	0.000		0.000	0.000	OWNER-OCC	83,500.00	A-	Full	360	360	0.00	REFI-CASH OUT	5/1/2002	0	0	0	508	1			Group I	N
4279535	73.404	0.000	0.000		0.000	0.000	OWNER-OCC	94,000.00	B	Stated	360	359	0.00	REFI-CASH OUT	5/1/2002	0	0	0	681	1			Group I	N
4279550	80.000	0.000	6.750	4/1/2005	9.650	15.650	OWNER-OCC	165,000.00	C	Full	360	358	165,000.00	PURCHASE	6/1/2002	3	1	6	660	1	LIBOR	6	Group I	N
4279576	85.000	100.000	5.990	4/1/2004	10.900	16.900	OWNER-OCC	225,000.00	B	Full	360	359	224,000.00	PURCHASE	5/1/2002	1	1	6	481	1	LIBOR	6	Group I	N
4279600	85.000	100.000	5.750	4/1/2005	10.150	16.150	OWNER-OCC	94,000.00	A-	Full	360	359	93,700.00	PURCHASE	5/1/2002	3	1	6	540	1	LIBOR	6	Group I	N
4279626	80.000	0.000	6.250	5/1/2004	10.900	16.900	OWNER-OCC	87,500.00	B-	Full	360	360	0.00	REFI-NO CASHOUT	5/1/2002	1	1	6	496	1	LIBOR	6	Group I	N
4279634	80.000	0.000	0.000		0.000	0.000	OWNER-OCC	185,000.00	A-	Stated	360	360	175,000.00	PURCHASE	5/1/2002	0	0	0	521	1			Group I	N
4279717	80.000	100.000	5.990	5/1/2004	10.650	16.650	OWNER-OCC	49,000.00	B	Limited	360	360	49,500.00	PURCHASE	5/1/2002	1	1	5	543	1	LIBOR	5	Group I	N
4279733	73.628	0.000	0.000		0.000	0.000	OWNER-OCC	56,500.00	A-	Full	360	358	0.00	REFI-CASH OUT	6/1/2002	0	0	0	489	1			Group I	N
4279741	85.000	100.000	5.990	4/1/2004	10.650	16.650	OWNER-OCC	130,000.00	B	Full	360	359	130,000.00	PURCHASE	5/1/2002	1	1	6	0	1	LIBOR	6	Group I	N
4279768	80.000	0.000	0.000		0.000	0.000	OWNER-OCC	210,000.00	A-	Stated	360	359	0.00	REFI-CASH OUT	5/1/2002	0	0	0	747	1			Group I	N
4279774	80.000	100.000	4.990	4/1/2004	7.300	13.300	OWNER-OCC	118,000.00	A-	Full	360	359	117,900.00	PURCHASE	5/1/2002	1	1	6	691	1	LIBOR	5	Group I	N
4279790	75.000	0.000	6.750	5/1/2004	10.400	16.400	OWNER-OCC	238,000.00	C	Full	360	359	0.00	REFI-CASH OUT	6/1/2002	1	1	6	517	1	LIBOR	5	Group I	N
4279840	79.923	0.000	4.990	4/1/2004	7.150	13.150	OWNER-OCC	200,000.00	A-	Full	360	359	0.00	REFI-CASH OUT	5/1/2002	1	1	6	655	1	LIBOR	6	Group I	N
4279857	73.409	0.000	6.250	5/1/2004	10.650	16.650	OWNER-OCC	110,000.00	B-	Full	360	360	0.00	REFI-NO CASHOUT	5/1/2002	1	1	6	503	1	LIBOR	6	Group I	N
4279949	90.000	81.639	5.860	5/1/2004	9.950	15.950	OWNER-OCC	81,500.00	B	Full	360	359	81,500.00	PURCHASE	6/1/2002	1	1	6	614	1	LIBOR	6	Group I	N
4279964	85.000	0.000	5.750	4/1/2004	9.900	15.900	OWNER-OCC	95,000.00	A-	Full	360	359	0.00	REFI-CASH OUT	5/1/2002	1	1	6	516	1	LIBOR	6	Group I	N
4279972	85.000	0.000	5.990	4/1/2004	11.650	17.650	OWNER-OCC	155,000.00	B	Full	360	359	155,000.00	PURCHASE	5/1/2002	1	1	6	495	1	LIBOR	5	Group I	N
4279980	70.000	0.000	6.750	4/1/2004	11.150	17.150	OWNER-OCC	62,000.00	C	Full	360	359	60,000.00	PURCHASE	5/1/2002	1	1	6	548	1	LIBOR	5	Group I	N
4280004	90.000	0.000	5.750	4/1/2004	10.150	16.150	OWNER-OCC	130,000.00	A-	Full	360	359	0.00	REFI-CASH OUT	5/1/2002	1	1	6	550	1	LIBOR	5	Group I	N
4280095	90.000	0.000	5.750	6/1/2004	10.400	16.400	OWNER-OCC	330,000.00	A-	Full	360	360	0.00	REFI-CASH OUT	5/1/2002	1	1	6	565	1	LIBOR	5	Group I	N
4280129	75.000	0.000	0.000		0.000	0.000	OWNER-OCC	48,500.00	B	Stated	360	359	0.00	REFI-CASH OUT	6/1/2002	0	0	0	698	1			Group I	N
4280152	79.617	0.000	6.750	4/1/2004	10.900	16.900	OWNER-OCC	201,000.00	C	Full	360	359	0.00	REFI-NO CASHOUT	5/1/2002	1	1	5	500	1	LIBOR	5	Group I	N
4280160	85.000	100.000	5.990	4/1/2004	10.650	16.650	OWNER-OCC	148,000.00	B	Full	360	358	142,500.00	PURCHASE	5/1/2002	1	1	5	482	1	LIBOR	6	Group I	N
4280178	80.000	100.000	6.250	4/1/2004	10.400	16.400	OWNER-OCC	375,000.00	B-	Full	360	360	364,500.00	PURCHASE	4/1/2002	1	1	5	500	1	LIBOR	6	Group I	N
4280186	90.000	0.000	4.990	4/1/2004	9.800	15.800	OWNER-OCC	150,000.00	A-	Full	360	359	145,000.00	PURCHASE	5/1/2002	1	1	6	615	1	LIBOR	5	Group I	N
4280202	90.000	0.000	5.750	6/1/2004	10.650	16.650	OWNER-OCC	142,000.00	A-	Full	360	360	0.00	REFI-CASH OUT	5/1/2002	1	1	6	500	1	LIBOR	6	Group I	N
4280228	75.000	0.000	4.990	4/1/2004	7.700	13.700	OWNER-OCC	278,000.00	A-	Stated	360	359	221,324.00	PURCHASE	5/1/2002	1	1	6	649	1	LIBOR	6	Group I	N
4280236	85.000	0.000	5.990	4/1/2004	9.650	15.650	OWNER-OCC	270,000.00	B	Full	360	359	0.00	REFI-CASH OUT	5/1/2002	1	1	5	571	1	LIBOR	5	Group I	N
4280251	74.783	0.000	4.990	5/1/2004	8.800	14.800	OWNER-OCC	230,000.00	A-	Stated	360	360	0.00	REFI-CASH OUT	5/1/2002	1	1	5	712	1	LIBOR	5	Group I	N
4280335	85.000	0.000	6.250	6/1/2004	10.650	16.650	OWNER-OCC	66,000.00	B-	Full	360	360	0.00	REFI-CASH OUT	5/1/2002	1	1	5	493	1	LIBOR	5	Group I	N
4280350	85.000	0.000	6.250	6/1/2004	11.150	17.150	OWNER-OCC	85,000.00	B	Full	360	360	83,500.00	PURCHASE	5/1/2002	1	1	6	533	1	LIBOR	6	Group I	N
4280392	85.000	0.000	5.750	4/1/2004	9.900	15.900	OWNER-OCC	80,000.00	A-	Full	360	359	0.00	REFI-CASH OUT	5/1/2002	1	1	6	541	1	LIBOR	6	Group I	N
4280426	80.000	0.000	0.000		0.000	10.750	OWNER-OCC	102,000.00	A-	Full	180	180	0.00	REFI-CASH OUT	5/1/2002	0	0	0	682	1			Group I	N
4280533	61.765	0.000	0.000		0.000	0.000	OWNER-OCC	68,000.00	C	Full	180	180	0.00	REFI-CASH OUT	5/1/2002	0	0	0	521	1			Group I	N
4280566	90.000	0.000	0.000		0.000	0.000	OWNER-OCC	65,000.00	A-	Full	360	358	55,000.00	PURCHASE	6/1/2002	0	0	0	635	1			Group I	N
4280574	80.000	100.000	4.850	4/1/2004	6.850	12.850	OWNER-OCC	300,000.00	A-	Full	360	359	0.00	REFI-NO CASHOUT	5/1/2002	1	1	6	638	1	LIBOR	6	Group I	N
4280608	85.000	0.000	6.250	5/1/2004	11.400	17.400	OWNER-OCC	70,000.00	B-	Full	360	360	0.00	REFI-CASH OUT	5/1/2002	1	1	6	499	1	LIBOR	6	Group I	N
4280681	85.000	100.000	5.990	4/1/2005	10.150	16.150	OWNER-OCC	145,000.00	B	Full	360	358	145,000.00	PURCHASE	5/1/2002	3	1	6	638	1	LIBOR	6	Group I	N
4280699	80.000	100.000	4.990	4/1/2004	7.450	13.450	OWNER-OCC	262,000.00	A-	Full	360	359	262,000.00	PURCHASE	5/1/2002	1	1	6	679	1	LIBOR	6	Group I	N
4280707	85.000	0.000	5.750	5/1/2004	10.400	16.400	OWNER-OCC	237,000.00	B	Full	360	360	0.00	REFI-NO CASHOUT	5/1/2002	1	1	6	471	1	LIBOR	6	Group I	N
4280758	80.000	0.000	0.000		0.000	0.000	NON OWNER	292,000.00	A-	Full	360	359	0.00	REFI-NO CASHOUT	5/1/2002	0	0	0	758	1			Group I	N
4280887	80.000	100.000	4.990	5/1/2005	8.350	14.350	OWNER-OCC	319,500.00	A-	Stated	360	359	319,500.00	PURCHASE	6/1/2002	3	1	6	698	1	LIBOR	6	Group I	N
4280921	50.000	0.000	5.990	4/1/2004	10.400	16.400	NON OWNER	235,000.00	B	Stated	360	358	0.00	REFI-CASH OUT	5/1/2002	1	1	6	495	1	LIBOR	6	Group I	N
4280947	80.000	0.000	6.250	5/1/2004	11.400	17.400	OWNER-OCC	43,000.00	B-	Full	360	360	42,000.00	PURCHASE	5/1/2002	1	1	6	609	1	LIBOR	6	Group I	N
4280970	59.811	0.000	4.990	4/1/2004	6.850	12.850	OWNER-OCC	[illegible]	A-	Stated	360	358	0.00	REFI-CASH OUT	5/1/2002	1	1	5	634	1	LIBOR	5	Group I	N
4281010	90.000	0.000	5.750	4/1/2005	7.500	13.500	OWNER-OCC	225,000.00	A-	Full	360	359	0.00	REFI-NO CASHOUT	5/1/2002	3	1	6	628	1	LIBOR	6	Group I	N
4281051	90.000	0.000	4.990	4/1/2004	8.050	14.050	OWNER-OCC	260,000.00	A-	Full	360	359	255,029.00	PURCHASE	5/1/2002	1	1	6	604	1	LIBOR	6	Group I	N
4281077	90.000	0.000	5.750	4/1/2004	9.900	15.900	OWNER-OCC	105,000.00	A-	Full	360	359	0.00	REFI-CASH OUT	5/1/2002	1	1	6	585	1	LIBOR	6	Group I	N
4281085	75.000	0.000	5.990	4/1/2004	7.400	13.400	OWNER-OCC	303,000.00	B	Full	360	359	0.00	REFI-CASH OUT	5/1/2002	1	1	6	608	1	LIBOR	5	Group I	N
4281188	24.490	0.000	5.750	4/1/2004	9.400	15.400	OWNER-OCC	245,000.00	A-	Full	360	359	0.00	REFI-CASH OUT	5/1/2002	1	1	6	498	1	LIBOR	6	Group I	N
4281200	75.000	0.000	5.750	4/1/2004	8.150	14.150	OWNER-OCC	260,000.00	A-	Full	360	359	0.00	REFI-CASH OUT	5/1/2002	1	1	6	564	1	LIBOR	6	Group I	N
4281218	80.000	100.000	4.990	4/1/2004	7.400	13.400	OWNER-OCC	206,500.00	A-	Full	360	358	206,500.00	PURCHASE	5/1/2002	1	1	6	673	1	LIBOR	6	Group I	N
4281358	85.000	0.000	5.990	4/1/2004	10.150	16.150	OWNER-OCC	107,000.00	B	Full	360	358	0.00	REFI-NO CASHOUT	6/1/2002	1	1	6	515	1	LIBOR	6	Group I	N
4281374	80.353	94.533	6.250	4/1/2004	12.400	18.400	OWNER-OCC	75,000.00	B-	Full	360	359	75,000.00	PURCHASE	5/1/2002	1	1	6	582	1	LIBOR	6	Group I	N
4281390	70.000	0.000	6.250	5/1/2005	11.150	17.150	OWNER-OCC	278,000.00	B-	Stated	360	360	0.00	REFI-CASH OUT	5/1/2002	3	1	6	495	1	LIBOR	6	Group I	N
4281432	90.000	0.000	5.750	4/1/2004	10.400	16.400	OWNER-OCC	165,000.00	A-	Full	360	359	0.00	REFI-CASH OUT	5/1/2002	1	1	6	505	1	LIBOR	6	Group I	N
4281440	80.000	100.000	4.990	4/1/2004	9.400	15.400	OWNER-OCC	205,000.00	A-	Stated	360	359	205,000.00	PURCHASE	5/1/2002	1	1	6	651	1	LIBOR	6	Group I	N
4281465	85.000	0.000	6.250	5/1/2004	11.400	17.400	OWNER-OCC	222,500.00	B-	Full	360	359	0.00	REFI-CASH OUT	6/1/2002	1	1	6	521	1	LIBOR	6	Group I	N
4281515	70.000	0.000	5.990	5/1/2005	9.900	15.900	NON OWNER	330,000.00	B	Stated	360	360	0.00	REFI-CASH OUT	5/1/2002	3	1	6	525	1	LIBOR	6	Group I	N

LONG BEACH MORTGAGE LOAN TRUST 2002-2

Group 1
Closing Date 6/26/02

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LOAN NUMBER	PROPERTY ADDRESS	CITY	STATE	ZIP	ORIGINATOR	SERVICER	ORIGINAL BALANCE	PRINCIPAL BALANCE	PROPERTY TYPE	FICO	ORIGINATION DATE	MATURITY DATE	LIEN	ORIGINATOR LTV	SERVICING FEE	MORTGAGE RATE	ORIGINATOR DTI	ASSESSMENT VALUE	SALES PRICE	PURPOSE	OCCUPANCY	PROPERTY TYPE	CONVERTIBLE	PREPAYMENT PENALTY	PREPAYMENT PENALTY TERM	PMI	PMI COVERAGE	MORTGAGE INSURANCE	INTEREST ONLY	INTEREST ONLY PERIOD
4701523	0044455318	SERAFIE L HASSETT		81416	U HOME	9 HOME	50,000.00	49,941.04	SFR	389.78	4/1/2002	5/1/2032	1	42.97	0.503	9.550	14.550	MON OWNER	155,000.00	A-	Stated	360	359	0.00	REFI-CASH OUT	5/1/2002	1	1	1	519	LIBOR
4701549	0044479858	JOYCE FOX		23322	8 500	8 500	78,200.00	78,200.00	PUD	608.99	7/1/2002	6/1/2032	1	79.99	0.503	9.500	14.500	OWNER-OCC	99,000.00	A-	Full	360	359	59,600.00	PURCHASE	5/1/2002	1	1	1	601	LIBOR
4701558	0044429641	RASHAWN FURGUSEN		15551	ARDMORE	DETROIT	82,500.00	82,500.00	SFR	881.51	6/1/2002	5/1/2032	1	100.00	0.503	9.750	16.400	OWNER-OCC	104,000.00	C	Full	360	360	104,000.00	PURCHASE	5/1/2002	1	1	1	515	LIBOR
4701622	0044470515	ELIZABETH DIFIORE		877	BENRIS AVENUE	FRANKLIN SQUARE	238,000.00	237,800.81	SFR	1,703.67	7/1/2002	6/1/2032	1	80.00	0.503	7.700	13.700	OWNER-OCC	325,000.00	B	Stated	360	359	0.00	REFI-CASH OUT	5/1/2002	1	1	1	681	LIBOR
4701688	0044474488	BARBARA J MCNAMARA		188	GROVE STREET	LEXINGTON	290,000.00	289,500.00	SFR	2,103.55	7/1/2002	6/1/2032	1	100.00	0.503	8.250	14.250	OWNER-OCC	290,000.00	A-	Stated	360	359	0.00	REFI-CASH OUT	5/1/2002	1	1	1	603	LIBOR
4701831	0044491934	YVONNE PHIFER		211	22 45TH DRIVE	BAYSIDE	139,500.00	139,500.00	SFR	1,413.08	7/1/2002	6/1/2032	1	90.00	0.503	9.750	15.000	OWNER-OCC	155,000.00	B	Full	360	360	0.00	REFI-NO CASHOUT	5/1/2002	1	1	1	528	LIBOR
4701705	0044451813	CONNIE J ALEXANDER		767	LAKESHORE DR NORTH	DANDERA	98,000.00	97,900.00	SFR	606.68	6/1/2002	5/1/2032	1	70.00	0.503	5.750	14.000	OWNER-OCC	140,000.00	A-	Stated	360	358	128,000.00	PURCHASE	5/1/2002	1	1	1	483	LIBOR
4701770	0044451015	JESSE J TROUTMAN		5740	N AVENIDA SILENCIOSO	TUCSON	234,000.00	234,000.00	PUD	1,876.41	7/1/2002	6/1/2032	1	90.00	0.503	8.950	14.950	OWNER-OCC	260,000.00	A-	Full	360	359	0.00	REFI-CASH OUT	5/1/2002	1	1	1	606	LIBOR
4701828	0044454111	TONY E FULLER		1010	W ASHBURN	BOLINGBROOK	195,500.00	195,500.00	SFR	1,701.23	7/1/2002	6/1/2032	1	85.00	0.503	9.900	15.900	OWNER-OCC	230,000.00	B	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	1	1	1	544	LIBOR
4701881	0044473182	SHIRLEY M ZIKOWSKI		858	EDDY ROAD	CLEVELAND	54,000.00	54,000.00	2-4 UNITS	499.93	6/1/2002	5/1/2032	1	90.00	0.503	10.500	16.500	OWNER-OCC	72,000.00	B	Full	360	358	0.00	REFI-NO CASHOUT	5/1/2002	0	0	0	457	
4701917	0044471985	MONIQUE SOTELO		72	ZAPSPECK STREET	JERSEY CITY	291,200.00	291,200.00	2-4 UNITS	2,236.08	7/1/2002	6/1/2032	1	80.00	0.503	8.750	14.500	OWNER-OCC	364,000.00	A-	Stated	360	360	364,000.00	PURCHASE	5/1/2002	1	1	1	606	LIBOR
4701928	0044478532	ELIZABETH M SHAREDONDA		24133	WCR 38	LASALLE	255,000.00	255,000.00	MANUFHOUSE	1,974.71	7/1/2002	6/1/2032	1	85.00	0.503	8.300	14.300	OWNER-OCC	328,000.00	A-	Full	360	359	0.00	REFI-CASH OUT	5/1/2002	1	1	1	634	LIBOR
4701837	0044487504	NEIL A TAGAT		72	DRIVER ROAD	BAILEY	195,500.00	195,500.00	SFR	1,773.72	7/1/2002	6/1/2032	1	85.00	0.503	9.750	16.400	OWNER-OCC	230,000.00	A-	Limited	360	359	0.00	REFI-CASH OUT	5/1/2002	1	1	1	558	LIBOR
4701990	0044475513	ANDRE FERRICE		1663	D CAMILLE CIR	AURORA	109,000.00	109,000.00	PUD	870.80	7/1/2002	6/1/2032	1	80.00	0.503	8.950	15.950	OWNER-OCC	136,000.00	A-	Stated	360	359	0.00	REFI-CASH OUT	5/1/2002	1	1	1	554	LIBOR
4701994	0044487520	WILLIAM GERMON		8885	FM 726 RR1 BOX 746	GILMER	105,200.00	105,200.00	SFR	974.12	7/1/2002	6/1/2032	1	85.00	0.503	9.750	16.550	OWNER-OCC	131,500.00	A-	Stated	360	359	131,500.00	PURCHASE	5/1/2002	1	1	1	523	LIBOR
4702024	0044461702	CHARLES H POLLARD		3509	SMITH STREET	FORT WAYNE	38,250.00	38,250.00	SFR	300.51	8/1/2002	5/1/2032	1	85.00	0.503	8.750	14.500	OWNER-OCC	45,000.00	B-	Full	360	360	0.00	REFI-NO CASHOUT	5/1/2002	1	1	1	455	LIBOR
4702100	0044484121	MILFORD H SOULA		8251	W 14TH AVE	BROOKFIELD	152,000.00	152,000.00	SFR	1,213.01	7/1/2002	6/1/2032	1	100.00	0.503	8.000	14.000	OWNER-OCC	152,000.00	A-	Full	360	359	0.00	REFI-NO CASHOUT	5/1/2002	0	0	0	675	
4702123	0044488500	DIANE BARTELS		11032	41 CT N	ROYAL PALM BEACH	123,250.00	123,250.00	SFR	1,211.18	7/1/2002	6/1/2032	1	70.00	0.503	11.400	17.400	OWNER-OCC	150,000.00	B	Full	360	360	0.00	REFI-CASH OUT	5/1/2002	1	1	1	511	LIBOR
4702141	0044478998	JENNIFER DAMOU		15614	CHEYENNE STREET	DETROIT	50,000.00	49,943.53	SFR	341.90	6/1/2002	5/1/2032	1	80.00	0.503	7.450	13.450	OWNER-OCC	113,000.00	A-	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	1	1	1	638	LIBOR
4702114	0044467611	HAYLEY ADAMS		6608	FIESTA WAY	FT MYERS	90,100.00	90,100.00	SFR	784.05	8/1/2002	5/1/2032	1	70.00	0.503	9.750	15.800	OWNER-OCC	108,000.00	A-	Full	360	360	0.00	REFI-NO CASHOUT	5/1/2002	3	1	1	488	LIBOR
4702182	0044479528	MUJAHAN HAFIZ		2208	WILLIAM WAY	PITTSBURG	123,900.00	123,837.73	SFR	1,002.89	7/1/2002	6/1/2032	1	75.00	0.503	9.050	14.800	OWNER-OCC	165,000.00	A-	Stated	360	359	0.00	REFI-CASH OUT	5/1/2002	1	1	1	578	LIBOR
4702190	0044458147	ROGERNON L DUNN		8622	QUAIL FEATHER DRIVE	MISSOURI CITY	87,500.00	87,500.00	SFR	697.58	7/1/2002	6/1/2032	1	80.00	0.503	9.750	16.000	OWNER-OCC	117,000.00	B-	Full	360	359	118,000.00	PURCHASE	5/1/2002	1	1	1	548	LIBOR
4702220	0044478729	SYLVESTER SANGRAPRI		93	HERMAN BLVD	FRANKLIN SQUARE	185,000.00	184,833.00	SFR	1,497.00	7/1/2002	6/1/2032	1	70.00	0.503	8.750	14.400	OWNER-OCC	265,000.00	C	Full	360	359	0.00	REFI-CASH OUT	5/1/2002	1	1	1	503	LIBOR
4702248	0044461375	JENARO MARTINEZ		1480	OAKAL VALLEY RUN	OAKLEY	181,800.00	181,800.00	PUD	1,716.29	7/1/2002	6/1/2032	1	100.00	0.503	10.550	16.550	OWNER-OCC	227,000.00	A-	Full	360	358	227,000.00	PURCHASE	5/1/2002	1	1	1	634	LIBOR
4702265	0044475440	OLUE LEEDWARDS		8601	CHELSEA LAKE STREET	SPRINGFIELD	255,000.00	254,514.51	SFR	2,023.47	7/1/2002	6/1/2032	1	85.00	0.503	8.750	14.500	OWNER-OCC	300,000.00	A-	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	1	1	1	570	LIBOR
4702281	0044467581	JEANETTE R BRIDGES		1301	FIELDLARK LANE	BROOKHAVEN	94,800.00	94,500.00	SFR	598.18	6/1/2002	5/1/2032	1	100.00	0.503	5.750	14.000	OWNER-OCC	78,000.00	A-	Full	360	358	78,000.00	PURCHASE	5/1/2002	1	1	1	581	LIBOR
4702307	0044482658	WILLIAM A BARNES III		2021	W SUPERIOR ST, 3	CHICAGO	288,750.00	288,750.00	CONDO	2,151.00	7/1/2002	6/1/2032	1	65.00	0.503	8.000	14.000	OWNER-OCC	445,000.00	A-	Stated	360	360	0.00	REFI-NO CASHOUT	5/1/2002	1	1	1	558	LIBOR
4702323	0044485427	ANTONIO DA COSTA		4	SPRINGS ST	DANBURY	137,110.00	137,110.00	2-4 UNITS	1,373.66	7/1/2002	6/1/2032	1	80.00	0.503	9.950	16.000	OWNER-OCC	144,000.00	A-	Full	360	360	141,000.00	PURCHASE	5/1/2002	1	1	1	635	LIBOR
4702331	0044475579	CLIFFORD BUCHTA		17308	TERLANKA DR	EAGLE RIVER	150,000.00	149,950.75	SFR	1,294.25	7/1/2002	6/1/2032	1	75.00	0.503	9.950	15.800	OWNER-OCC	200,000.00	C	Full	360	359	0.00	REFI-CASH OUT	5/1/2002	1	1	1	578	LIBOR
4702349	0044484008	LAVONNE EDWARDS		20002	LOCKWOOD LANE	ABERDEEN	37,250.00	37,250.00	SFR	301.58	7/1/2002	6/1/2032	1	95.00	0.503	9.750	14.850	OWNER-OCC	43,000.00	D	Full	360	360	0.00	REFI-NO CASHOUT	5/1/2002	1	1	1	510	LIBOR
4702372	0044475457	THOMAS FISHER		8709	LA VISTA	HOUSTON	69,950.00	69,850.00	SFR	650.49	6/1/2002	5/1/2032	1	100.00	0.503	10.900	16.900	OWNER-OCC	83,500.00	B	Full	360	358	81,000.00	PURCHASE	5/1/2002	1	1	1	417	LIBOR
4702493	0044475587	MARTIN VALLEJO		254	RIDGEWOOD AVE	CLEVERSTON	182,150.00	181,940.41	SFR	1,411.68	7/1/2002	6/1/2032	1	85.00	0.503	8.900	14.550	OWNER-OCC	215,000.00	A-	Full	360	358	215,000.00	PURCHASE	5/1/2002	1	1	1	638	LIBOR
4702471	0044484614	MARCUS FOLDSON		123	E 8TH ST	PORT ANGELES	104,000.00	103,940.18	SFR	918.17	7/1/2002	6/1/2032	1	80.00	0.503	10.050	16.750	OWNER-OCC	130,000.00	A-	Full	360	359	130,000.00	PURCHASE	6/1/2002	1	1	1	663	LIBOR
4702507	0044470551	VICTOR OCHOA		20741	SAN MARCEL STREET	BEAVERTON	139,000.00	139,000.00	SFR	1,036.66	7/1/2002	6/1/2032	1	100.00	0.503	8.250	14.000	OWNER-OCC	139,000.00	A-	Full	360	359	150,000.00	PURCHASE	6/1/2002	1	1	1	673	LIBOR
4702513	0044475516	DONALD P TOUS		3021	S CHERRY ST	DENVER	202,500.00	202,500.00	SFR	1,756.50	7/1/2002	6/1/2032	1	90.00	0.503	9.750	16.000	OWNER-OCC	225,000.00	B	Full	360	359	0.00	REFI-CASH OUT	5/1/2002	1	1	1	643	LIBOR
4702526	0044470707	DEOSITA BATAC		1208	CACHUMA COURT	SALINAS	231,750.00	231,555.89	SFR	2,182.61	7/1/2002	6/1/2032	1	75.00	0.503	8.750	14.400	OWNER-OCC	308,000.00	C	Full	360	359	0.00	REFI-CASH OUT	5/1/2002	1	1	1	536	LIBOR
4702532	0044489529	SCOTT A HAYE		25850	HWY 49	KIT CARSON	80,000.00	79,900.00	MANUFHOUSE	481.76	7/1/2002	6/1/2032	1	80.00	0.503	6.000	14.900	OWNER-OCC	88,000.00	A-	Full	360	360	0.00	REFI-CASH OUT	5/1/2002	1	1	1	571	LIBOR
4702591	0044485031	SEVEYEON SENBAYRAK		15	VANLAKE PLACE	RICHARDSON	129,700.00	129,700.00	SFR	1,290.25	7/1/2002	6/1/2032	1	80.00	0.503	9.950	15.950	OWNER-OCC	162,000.00	C	Stated	360	359	0.00	REFI-CASH OUT	5/1/2002	1	1	1	627	LIBOR
4702605	0044487628	DAVID L HOLT		10468	WELD COUNTY RD 112	CARR	187,000.00	187,000.17	MANUFHOUSE	1,500.93	7/1/2002	6/1/2032	1	80.00	0.503	9.050	14.400	OWNER-OCC	248,000.00	A-	Full	360	359	0.00	REFI-NO CASHOUT	5/1/2002	1	1	1	537	LIBOR
4702594	0044481382	LOUIS C FARRAKAN		1005	WHISTLING ROCK DRIVE	UPPER MARLBORO	252,849.00	252,725.54	PUD	2,153.80	7/1/2002	6/1/2032	1	95.00	0.503	9.450	15.450	OWNER-OCC	300,000.00	A-	Limited	360	359	297,480.00	PURCHASE	5/1/2002	1	1	1	554	LIBOR
4702596	0044479843	MIKI MICKLIN		7038	SANDER RIDGE ROAD	MARIPOSA	50,000.00	50,000.00	SFR	395.14	7/1/2002	6/1/2032	1	80.00	0.503	9.050	13.850	OWNER-OCC	110,000.00	B	Stated	360	359	115,000.00	PURCHASE	5/1/2002	1	1	1	627	LIBOR
4702619	0044493869	AMY A HORTON		5714	55TH AVENUE	KENOSHA	108,000.00	107,900.00	SFR	792.92	7/1/2002	6/1/2032	1	90.00	0.503	8.000	14.200	OWNER-OCC	133,000.00	A-	Stated	360	360	0.00	REFI-CASH OUT	5/1/2002	1	1	1	648	LIBOR
4702694	0044451802	JUAN SANCHUL		1509	POPPY WAY	ANTIOCH	215,500.00	215,500.00	SFR	1,483.21	7/1/2002	6/1/2032	1	100.00	0.503	7.350	13.350	OWNER-OCC	220,000.00	A-	Full	360	359	215,000.00	PURCHASE	5/1/2002	1	1	1	718	LIBOR
4702562	0044474153	CHARLOTTE A BAILEY		315	PR 407	RHOME	78,230.00	78,230.00	MANUFHOUSE	723.22	8/1/2002	5/1/2032	1	100.00	0.503	9.240	15.240	OWNER-OCC	112,000.00	A-	Full	360	360	110,000.00	PURCHASE	5/1/2002	1	1	1	599	LIBOR
4703018	0044449600	FRANK H ANDERSON		115	PACIFIC AVE	PASO ROBLES	203,100.00	202,907.98	SFR	1,904.51	7/1/2002	6/1/2032	1	90.00	0.503	10.750	16.150	OWNER-OCC	226,000.00	A-	Full	360	359	239,000.00	PURCHASE	5/1/2002	1	1	1	684	LIBOR
4703057	0044487537	ERIC LOVE		2408	GREES LANE	LAKELAND	58,415.00	58,415.00	SFR	561.34	7/1/2002	6/1/2032	1	95.00	0.503	11.050	17.050	OWNER-OCC	78,000.00	B-	Full	360	360	69,900.00	PURCHASE	5/1/2002	1	1	1	531	LIBOR
4703157	0044478878	CHARLOTTE A COLEMAN		1308	EVERGREEN TERR #1308	SAN PABLO	151,200.00	151,085.76	CONDO	1,059.65	7/1/2002	6/1/2032	1	70.00	0.503	7.450	13.450	OWNER-OCC	189,000.00	A-	Full	360	359	0.00	REFI-CASH OUT	5/1/2002	1	1	1	658	LIBOR
4703236	0044451458	PHILLIP L LONDENBERG		1093	KOHNAN ROAD	CONCORD	295,800.00	295,224.89	SFR	1,808.33	7/1/2002	6/1/2032	1	90.00	0.503	9.250	13.300	OWNER-OCC	369,500.00	A-	Full	360	358	369,500.00	PURCHASE	5/1/2002	1	1	1	757	LIBOR
4703257	0044475483	KENNETH WOODS		447	MC ROAD	NAMPO	46,125.00	46,000.13	MANUFHOUSE	458.85	4/1/2002	3/1/2032	1	75.00	0.503	5.750	14.000	OWNER-OCC	32,500.00	C	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	1	1	1	529	LIBOR
4703371	0044479715	FOTUKA FATAI		1829	84TH AVE	OAKLAND	188,000.00	187,879.00	SFR	1,200.78	7/1/2002	6/1/2032	1	80.00	0.503	8.850	14.000	OWNER-OCC	200,000.00	A-	Full	360	359	0.00	REFI-CASH OUT	5/1/2002	1	1	1	638	LIBOR
4703308	0044478737	DELLYCO MCDANIEL		408	S CIRCLE DR	BAYTOWN	38,400.00	38,350.81	SFR	418.78	7/1/2002	6/1/2032	1	60.00	0.503	9.900	16.000	OWNER-OCC	64,000.00	B	Full	360	359	0.00	REFI-CASH OUT	6/1/2002	1	1	1	578	LIBOR
4703292	0044485170	PHILLIP GARCIA		712	E BENTON ST	AURORA	95,000.00	94,954.73	SFR	903.23	7/1/2002	6/1/2032	1	70.00	0.503	9.950	15.950	OWNER-OCC	135,000.00	B	Full	360	359	0.00	REFI-CASH OUT	5/1/2002	1	1	1	531	LIBOR
4703448	0044487778	MILLIE C COLEMAN SR		1431	N ELIZABETH AVE	NORTH CHICAGO	85,600.00	85,569.38	SFR	780.64	8/1/2002	5/1/2032	1	80.00	0.503	9.250	14.000	OWNER-OCC	109,000.00	B-	Full	360	358	107,000.00	PURCHASE	5/1/2002	1	1	1	537	LIBOR
4703478	0044473188	JAMES VOORHEES		823	6TH STREET	EDGAR	48,000.00	47,980.50	SFR	435.50	7/1/2002	6/1/2032	1	80.00	0.503	9.950	15.000	OWNER-OCC	60,000.00	B	Full	360	359	60,000.00	PURCHASE	5/1/2002	1	0	1	0	LIBOR
4703487	0044456184	JEREMY PETRELL		143	DELTA ROAD	GARLEY	387,500.00	387,277.39	2-4 UNITS	3,777.08	7/1/2002	6/1/2032	1	80.00	0.503	9.750	16.000	OWNER-OCC	475,000.00	B-	Full	360	359	475,000.00	PURCHASE	5/1/2002	1	1	1	658	LIBOR
4703549	0044455030	ROBERT REYNOLDS		1897	SE 18TH AVENUE	SILVER SPRINGS	34,450.00	34,450.00	SFR	344.53	7/1/2002	6/1/2032	1	95.00	0.503	11.000	17.000	OWNER-OCC	47,000.00	B-	Full	360	360	0.00	REFI-CASH OUT	5/1/2002	1	1	1	529	LIBOR
4703610	0044470573	LUE M GONZALEZ		1017	DIMONDVALE SE	GRAND RAPIDS	54,000.00	54,000.00	2-4 UNITS	505.38	7/1/2002	6/1/2032	1	90.00	0.503	10.500	16.500	OWNER-OCC	78,000.00	B-	Full	360	360	0.00	REFI-CASH OUT	5/1/2002	1	1	1	8	LIBOR
4703628	0044470071	MICHELLE HAZELBAKER		10300	E JACKSON STREET	SELMA	93,750.00	93,360.00	SFR	593.72	8/1/2002	5/1/2032	1	75.00	0.503	5.750	14.000	OWNER-OCC	125,000.00	A-	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	1	1	1	532	LIBOR
4703636	0044462141	ALLEN MINER		448	SECOND AVENUE	MILLSBORO	34,000.00	33,950.00	SFR	298.54	7/1/2002	6/1/2032	1	85.00	0.503	9.750	15.750	OWNER-OCC	40,000.00	B	Full	360	359	75,000.00	PURCHASE	5/1/2002	1	1	1	549	LIBOR
4703664	0044479723	GREG SILVA		33121	15TH STREET EAST	PEARBLOSSOM	143,200.00	143,117.49	SFR	1,175.54	7/1/2002	6/1/2032	1	80.00	0.503	9.150	14.750	OWNER-OCC	189,000.00	A-	Stated	360	359	0.00	REFI-CASH OUT	5/1/2002	1	0	1	0	LIBOR
4703685	0044477738	GERALD D WESTPHAL		741	SLATER AVE	PLEASANT HILL	237,000.00	236,853.44	SFR	1,806.58	7/1/2002	6/1/2032	1	90.00	0.503	8.250	14.400	OWNER-OCC	415,000.00	B-	Full	360	359	0.00	REFI-CASH OUT	5/1/2002	1	1	1	522	LIBOR
4703763	0044488534	DENISE HOLDEN		8227	COLLEGE	KANSAS CITY	63,750.00	63,750.00	SFR	530.31	8/1/2002	5/1/2032	1	100.00	0.503	9.750	15.000	OWNER-OCC	75,000.00	A-	Full	360	358	0.00	REFI-NO CASHOUT	5/1/2002	1	1	1	522	LIBOR
4703701	0044458188	DIANE PORCHE		1703	S WHEELLING WAY	AURORA	33,800.00	33,742.57	SFR	298.77	7/1/2002	6/1/2032	1	80.00	0.503	9.850	15.850	OWNER-OCC	108,000.00	B	Full	360	359	89,000.00	PURCHASE	5/1/2002	1	1	1	547	LIBOR
4703719	0044475488	CONNIE BERN		78	S JAY STREET	LAKEWOOD	33,700.00	33,600.00	SFR	297.07	7/1/2002	6/1/2032	1	80.00	0.503	9.850	14.850	OWNER-OCC	42,000.00	B-	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	1	1	1	577	LIBOR
4703727	0044487744	ROBERT W JACKSON		1304	FAIRROCK WAY	MODESTO	136,000.00	135,855.97	SFR	1,206.43	7/1/2002	6/1/2032	1	80.00	0.503	9.750	16.000	OWNER-OCC	169,000.00	B-	Full	360	359	0.00	REFI-CASH OUT	5/1/2002	1	1	1	518	LIBOR
4703735	0044479731	SETH KUCHA		26928	OLD SYCAMORE LANE	MURRIETA	255,810.00	255,810.00	SFR	1,790.81	7/1/2002	6/1/2032	1	90.00	0.503	8.000	14.050	OWNER-OCC	320,000.00	A-	Full	360	360	319,888.00	PURCHASE	5/1/2002	1	1	1	646	LIBOR
4703798	0044478745	LESLIE KOUCH		2701	ROSER POND CIRCLE	WOODBRIDGE	148,800.00	148,800.00	SFR	1,140.47	8/1/2002	5/1/2032	1	80.00	0.503	8.750	14.500	OWNER-OCC	186,000.00	C	Full	360	358	0.00	REFI-NO CASHOUT	5/1/2002	1	1	1	498	LIBOR
4703774	0044479749	MICHAEL L HURT		305	ALPINE LANE	HOFFMAN ESTATES	189,750.00	189,750.00	SFR	1,881.19	7/1/2002	6/1/2032	1	90.00	0.503	9.250	16.000	OWNER-OCC	235,000.00	B-	Full	360	360	0.00	REFI-CASH OUT	5/1/2002	1	1	1	508	LIBOR
4703784	0044491728	MATT J TRANCHIDA		8054	MESSNER ROAD	CASCO	220,500.00	220,500.00	PUD	1,956.54	7/1/2002	6/1/2032	1	90.00	0.503	10.150	16.150	OWNER-OCC	245,000.00	A-	Full	360	360	0.00	REFI-CASH OUT	5/1/2002	1	1	1	646	LIBOR
4703828	0044477531	CHRISTOPHER K KNUTSON		1721	TYLER STREET N.E.	MINNEAPOLIS	111,000.00	110,900.51	2-4 UNITS	985.92	7/1/2002	6/1/2032	1	80.00	0.503	9.950	16.000	OWNER-OCC	138,000.00	B	Stated	360	359	0.00	REFI-CASH OUT	5/1/2002	1	1	1	535	LIBOR
4703858	0044472609	CARL BROOKS		163	BLUE HILL AVE	MILTON	340,000.00	340,000.00	2-4 UNITS	2,938.57	7/1/2002	6/1/2032	1	80.00	0.503	9.800	15.400	OWNER-OCC	385,000.00	B	Stated	360	360	0.00	REFI-CASH OUT	5/1/2002	1	1	1	571	LIBOR
4703897	0044464630	DIANA M GONZALEZ		722	E 10TH AVENUE	DELTA	57,800.00	57,800.00	PUD	522.08	8/1/2002	5/1/2032	1	80.00	0.503	9.750	15.000	OWNER-OCC	68,000.00	B	Full	360	358	0.00	REFI-NO CASHOUT	5/1/2002	1	1	1	650	LIBOR
4703914	0044482982	MARILYNN A SCHOENING		607	MARION AVE	MALVERN	120,750.00	120,750.00	SFR	1,072.08	7/1/2002	6/1/2032	1	90.00	0.503	9.900	16.000	OWNER-OCC	161,000.00	B	Stated	360	360	0.00	REFI-CASH OUT	5/1/2002	3	1	1	544	LIBOR
4703922	0044487777	PAMELA PATTON		4728	ROBINWOOD PARK	COLUMBUS	118,800.00	118,740.20	SFR	850.28	7/1/2002	6/1/2032	1	90.00	0.503	8.150	14.900	OWNER-OCC	132,000.00	A-	Full	360	359	0.00	REFI-CASH OUT	5/1/2002	1	1	1	543	LIBOR
4704008	0044470589	M V MCFIELDS		3803	4 WARD ST S	AUBURN	123,750.00	123,657.91	SFR	1,088.83	7/1/2002	6/1/2032	1	75.00	0.503	9.750	14.900	OWNER-OCC	165,000.00	A-	Stated	360	358	0.00	REFI-CASH OUT	5/1/2002	1	1	1	537	LIBOR
4704022	0044473674	KEITH ADELROD		210	NORTH PARLIMAN RD	UNION VALE	258,250.00	258,250.00	SFR	2,200.35	7/1/2002	6/1/2032	1	85.00	0.503	9.450	15.650	OWNER-OCC	305,000.00	B	Full	360	360	0.00	REFI-CASH OUT	5/1/2002	1	1	1	510	LIBOR
4704043	0044477163	ADRIENNE SMITH		3115	MAXWELL ROAD	OAKLAND	278,000.00	277,800.00	SFR	1,910.87	7/1/2002	6/1/2032	1	100.00	0.

LONG BEACH MORTGAGE LOAN TRUST 2002-2
Group 1
Closing Date: 8/14/2002

Long Beach Mortgage Company

Loan	Borrower	Address	City	State	Zip	Original Balance	Current Balance	Mortgage Rate	Servicing Fee	Net Mortgage Rate	Maturity Date	Original Term	Remaining Term	Loan Type	Lien Position	Occupancy Code	Property Type	Purpose	Original LTV	Current LTV	Mortgage Insurance Company	Mortgage Insurance Certificate	Delinquency Code	Delinquency Date	Bankruptcy Code	Bankruptcy Date	Foreclosure Date	Real Estate Owned	Servicer	Pool	Group	Prepayment Penalty
4785375	0044418304	BARRY FLAMENBAUM	809 811 E 2ND AVE	COLUMBUS	OH	43201	8,500	8,500	5/1/2032	360	358	63,750.00	6/1/2002	2-4 UNITS	1	494.71	63,750.00	75.112.17	85.000	100.000	5.750	5/1/2004	8,500	14,500	OWNER-OCC	75,000.00	A-	Full	360	358	75,000.00	PURCHASE	5/1/2002	1	1	5	584	1	LIBOR	5	Group 1	N
4785383	0044419276	SHERRY D SANZARI	113 5 WIND CIRCLE	SUNRISE	FL	33326	8,650	8,650	5/1/2032	360	358	109,140.00	6/1/2002	PUD	1	1,091.40	108,997.94	129,803.94	80.000	100.000	5.990	5/1/2004	8,650	14,650	OWNER-OCC	115,000.00	B-	Full	360	359	0.00	REFI-CASH OUT	6/1/2002	1	0	5	517	1	LIBOR	5	Group 1	N
4785432	0044419815	PAUL HOOKCHES	9453 UNANEWAN RD	PARMA HEIGHTS	OH	44130	8,650	8,650	5/1/2032	360	358	68,000.00	6/1/2002	SFR	1	749.81	67,938.09	87,866.62	80.000	100.000	5.990	5/1/2004	8,650	14,650	OWNER-OCC	85,000.00	A-	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	0	0	5	512	1	LIBOR	5	Group 1	N
4785459	0044420774	ANA M VILLARREAL	1828 MAGNOLIA	SOUTH BEND	IN	46628	12,900	12,900	5/1/2032	360	358	48,300.00	6/1/2002	SFR	1	541.54	48,200.00	49,288.47	85.000	85.000	6.250	5/1/2004	12,900	18,900	OWNER-OCC	58,000.00	B-	Full	360	360	58,000.00	PURCHASE	5/1/2002	1	1	5	553	1	LIBOR	5	Group 1	N
4785508	0044421587	JOHN R GRESHLES	1331 CHAMBERLAIN DRIVE	PANORA	IA	50216	19,150	19,150	4/1/2032	360	357	174,000.00	5/1/2002	SFR	1	1,301.66	173,847.87	193,802.29	80.000	90.000	6.750	4/1/2005	19,150	18,150	OWNER-OCC	215,000.00	A-	Limited	360	357	155,000.00	PURCHASE	5/1/2002	1	1	5	498	1	LIBOR	5	Group 1	N
4785567	0044421531	JAMER VELARDE	1434 S VERDUGO AVENUE	TUCSON	AZ	85713	9,400	9,400	5/1/2032	360	358	50,400.00	6/1/2002	SFR	1	398.30	50,371.30	50,542.29	80.000	100.000	6.990	5/1/2004	9,400	14,800	OWNER-OCC	63,000.00	A-	Full	360	358	63,000.00	PURCHASE	5/1/2002	1	1	5	595	1	LIBOR	5	Group 1	N
4785577	0044421554	JUANN SAUGE	1113 KENMORE BLVD	AKRON	OH	44314	11,400	11,400	5/1/2032	360	358	42,400.00	6/1/2002	SFR	1	419.66	42,400.00	42,386.14	80.000	100.000	8.750	5/1/2005	11,400	17,400	OWNER-OCC	53,000.00	B-	Full	360	360	0.00	REFI-CASH OUT	5/1/2002	3	1	5	478	1	LIBOR	5	Group 1	N
4785722	0044422017	JUSTIN D HOGUE	7151 GRASS MESA ROAD	PAILE	CO	81050	8,900	8,900	4/1/2032	360	357	224,000.00	5/1/2002	SFR	1	1,796.37	223,875.08	223,748.20	80.000	90.000	5.750	4/1/2004	8,900	14,900	OWNER-OCC	280,000.00	A-	Full	360	357	0.00	REFI-CASH OUT	5/1/2002	1	0	5	547	1	LIBOR	5	Group 1	N
4785730	0044422173	JUAN GONZALEZ	100 CINDY ANN	LORENA	TX	76655	9,550	9,550	5/1/2032	360	358	189,000.00	6/1/2002	SFR	1	1,508.12	188,900.00	188,908.81	90.000	100.000	6.990	5/1/2004	9,550	15,550	OWNER-OCC	210,000.00	A-	Full	360	358	210,000.00	PURCHASE	5/1/2002	1	1	5	611	1	LIBOR	5	Group 1	N
4785771	0044418988	LORRAINE SIMMONS	3431 S ELM ST	DENVER	CO	80222	7,750	7,750	4/1/2032	360	357	178,800.00	5/1/2002	SFR	1	1,269.92	178,673.21	178,549.62	80.000	80.000	5.750	4/1/2005	7,750	13,750	OWNER-OCC	221,000.00	A-	Stated	360	357	0.00	REFI-CASH OUT	5/1/2002	3	1	5	538	1	LIBOR	5	Group 1	N
4785821	0044419791	MARY A SHAW	8600 S HILLSIDE AVENUE	KNIGHTSTOWN	IN	46148	8,200	8,200	5/1/2032	360	358	89,250.00	6/1/2002	SFR	1	727.49	89,204.29	89,204.29	85.000	100.000	5.990	5/1/2004	8,200	15,300	OWNER-OCC	105,000.00	B-	Full	360	358	105,000.00	PURCHASE	5/1/2002	1	1	5	538	1	LIBOR	5	Group 1	N
4785838	0044420623	ROBERT RUSIO	298 JUMPER STREET	LOUISVILLE	CO	80027	12,775	12,775	4/1/2032	360	357	157,750.00	5/1/2002	SFR	1	1,992.60	157,713.25	152,878.11	65.000	80.000	6.750	4/1/2005	12,775	18,775	OWNER-OCC	225,000.00	D	Full	360	357	0.00	REFIND CASHOUT	5/1/2002	2	1	5	629	1	LIBOR	5	Group 1	N
4785854	0044420607	DARRON M LUCHINA	1227 TOLEDO ST	BELLINGHAM	WA	98229	7,450	7,450	4/1/2032	360	357	140,900.00	5/1/2002	SFR	1	879.68	140,894.45	140,895.25	80.000	100.000	5.750	4/1/2004	7,450	13,450	OWNER-OCC	178,000.00	A-	Full	360	358	178,000.00	PURCHASE	6/1/2002	1	1	5	653	1	LIBOR	5	Group 1	N
4785982	0044421867	BILLY M MAYSHAK	13 DANDELION CT	GEORGETOWN	SC	29440	11,400	11,400	5/1/2032	360	358	71,200.00	6/1/2002	MANUFHOME	1	636.67	71,200.00	71,176.73	80.000	85.000	6.750	5/1/2004	11,400	17,400	OWNER-OCC	87,500.00	C	Full	360	358	89,000.00	PURCHASE	5/1/2002	1	1	5	525	1	LIBOR	5	Group 1	N
4785970	0044420615	LUCKY ALETOR	1843 WINDERMERE AVE	CLEVELAND	OH	44112	10,000	10,000	5/1/2032	360	358	59,500.00	6/1/2002	SFR	1	582.15	58,500.00	58,498.21	85.000	100.000	8.250	5/1/2006	10,000	16,000	OWNER-OCC	85,000.00	B-	Full	360	358	70,000.00	PURCHASE	5/1/2002	1	1	5	530	1	LIBOR	5	Group 1	N
4785038	0044421021	STEPHEN J OUTHERTSON	1483 WINDHAMES DRIVE #3	WALNUT CREEK	CA	94598	11,850	11,850	4/1/2032	360	357	87,800.00	5/1/2002	CONDO	1	978.72	87,769.75	87,739.21	80.000	100.000	6.750	4/1/2005	11,850	17,850	NON OWNER	110,000.00	A-	Stated	360	358	0.00	REFI-CASH OUT	5/1/2002	1	0	5	506	1	LIBOR	5	Group 1	N
4785087	0044422003	MIKE SCHROEDER	8305 MILLER CREEK RD	MISSOULA	MT	59803	11,850	11,850	4/1/2032	360	357	112,500.00	5/1/2002	SFR	1	1,178.98	112,430.08	112,430.08	75.000	90.000	6.750	4/1/2004	11,850	17,850	OWNER-OCC	150,000.00	A-	Full	360	358	0.00	REFI-CASH OUT	6/1/2002	1	0	5	487	1	LIBOR	5	Group 1	N
4785085	0044420094	PATRICIA M SMITH	12039 E 30TH AVE	AURORA	CO	80010	9,250	9,250	4/1/2032	360	358	118,000.00	6/1/2002	SFR	1	1,018.73	118,000.00	118,018.73	70.000	100.000	4.990	4/1/2004	9,250	15,250	NON OWNER	170,000.00	A-	Stated	360	358	0.00	REFI-CASH OUT	5/1/2002	1	0	5	695	1	LIBOR	5	Group 1	N
4786043	0044419844	DAVID L COMEAU	3435 S ESTRIA COURT	AURORA	CO	80013	8,900	8,900	4/1/2032	360	357	249,050.00	5/1/2002	PUD	1	2,187.22	249,027.44	248,822.88	85.000	100.000	6.250	4/1/2004	8,900	15,900	OWNER-OCC	293,000.00	B-	Full	360	359	0.00	REFI-CASH OUT	5/1/2002	1	0	5	606	1	LIBOR	5	Group 1	N
4786050	0044420882	BARRY SCHAEFFER	44 WOODSIDE AVENUE	TEMPLE	PA	19560	11,150	11,150	5/1/2032	360	358	70,000.00	6/1/2002	SFR	1	874.58	70,000.00	69,975.84	77.778	90.000	6.000	5/1/2004	11,150	17,150	OWNER-OCC	90,000.00	B-	Full	360	360	0.00	REFI-CASH OUT	5/1/2002	0	0	5	613	1	LIBOR	5	Group 1	N
4786068	0044420372	RICHARD J PATTON	7318 LYNNBROOK COURT	CARMICHAEL	CA	95608	8,525	8,525	5/1/2032	360	358	297,500.00	6/1/2002	SFR	1	2,506.81	297,500.00	297,354.44	85.000	100.000	6.250	8/1/2004	8,525	15,525	OWNER-OCC	350,000.00	B	Full	360	360	350,000.00	PURCHASE	5/1/2002	1	1	5	655	1	LIBOR	5	Group 1	N
4786100	0044418412	WARREN BEAN	4733 SE 80TH AVE	PORTLAND	OR	97206	10,900	10,900	5/1/2032	360	358	119,200.00	6/1/2002	SFR	1	1,124.29	119,000.00	118,958.62	80.000	99.494	6.250	5/1/2004	10,900	16,900	OWNER-OCC	149,000.00	B-	Full	360	358	140,000.00	PURCHASE	5/1/2002	1	1	5	535	1	LIBOR	5	Group 1	N
4786147	0044419560	OTHAL L AUSTIN	8273 S VALDM CT	AURORA	CO	80015	7,750	7,750	4/1/2032	360	357	252,250.00	5/1/2002	PUD	1	1,803.23	252,081.85	251,802.75	80.000	84.887	4.990	4/1/2004	7,750	13,750	OWNER-OCC	320,000.00	A-	Full	360	358	315,325.00	PURCHASE	5/1/2002	1	1	5	809	1	LIBOR	5	Group 1	N
4786167	0044417558	CHERYL R HOLCOMB	4898 E DARTMOUTH AVENUE	DENVER	CO	80222	8,650	8,650	5/1/2032	360	358	137,250.00	6/1/2002	PUD	1	1,168.13	137,250.00	137,186.58	75.000	90.000	5.750	5/1/2004	8,650	15,650	NON OWNER	183,000.00	A-	Full	360	360	0.00	REFI-CASH OUT	5/1/2002	1	0	5	500	1	LIBOR	5	Group 1	N
4786209	0044419649	GEORGE RIBEIRO	2178 ELECTRA AVE	SMALLEY	CA	93065	7,300	7,300	4/1/2032	360	357	228,000.00	5/1/2002	SFR	1	1,583.11	227,873.89	227,648.21	80.000	100.000	4.990	4/1/2004	7,300	13,300	OWNER-OCC	285,000.00	A-	Full	360	358	285,000.00	PURCHASE	5/1/2002	1	1	5	749	1	LIBOR	5	Group 1	N
4786241	0044421523	C R WASHAM	4003 GILBERT AVENUE #1	DALLAS	TX	75219	7,800	7,800	4/1/2032	360	357	85,500.00	5/1/2002	CONDO	1	471.52	85,409.16	85,408.18	79.878	0.000	4.990	4/1/2004	7,800	13,800	NON OWNER	87,000.00	A-	Full	360	358	0.00	REFI-CASH OUT	6/1/2002	1	0	5	788	1	LIBOR	5	Group 1	N
4786286	0044420872	KATASHA L JAMES	12819 S LOCKE	RIVERDALE	IL	60827	10,250	10,250	5/1/2032	360	358	30,000.00	6/1/2002	SFR	1	259.94	30,000.00	29,987.14	75.000	100.000	5.990	5/1/2004	10,250	16,250	NON OWNER	40,000.00	B	Full	360	360	40,000.00	PURCHASE	5/1/2002	1	1	5	558	1	LIBOR	5	Group 1	N
4786308	0044417894	LEILA D HOUSER	8043 S GREEN ST	CHICAGO	IL	60621	8,650	8,650	5/1/2032	360	358	68,400.00	6/1/2002	2-4 UNITS	1	753.01	68,400.00	68,357.87	65.000	0.000	5.900	5/1/2004	8,650	15,850	OWNER-OCC	104,000.00	B-	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	1	0	5	503	1	LIBOR	5	Group 1	N
4786324	0044418108	DAVID S PRAIN	83104 WALNUT RIDGE WAY	BEND	OR	97701	7,450	7,450	4/1/2032	360	357	131,780.00	5/1/2002	SFR	1	918.78	131,691.61	131,561.63	80.000	100.000	4.990	4/1/2004	7,450	13,450	OWNER-OCC	164,700.00	A-	Full	360	358	164,700.00	PURCHASE	5/1/2002	1	1	5	520	1	LIBOR	5	Group 1	N
4786332	0044418114	DEBRA WILBURN	10702 W GLENROSA AVENUE	PHOENIX	AZ	85037	11,650	11,650	4/1/2032	360	357	94,400.00	5/1/2002	SFR	1	945.66	94,376.41	94,343.00	80.000	0.000	6.750	4/1/2004	11,650	17,650	OWNER-OCC	118,000.00	C	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	1	0	5	435	1	LIBOR	5	Group 1	N
4786373	0044417254	DORTHY J BILES	6811 23RD STREET	SACRAMENTO	CA	95822	8,750	8,750	4/1/2032	360	358	104,400.00	6/1/2002	SFR	1	921.32	104,339.83	104,219.47	80.000	0.000	4.990	4/1/2004	8,750	14,750	OWNER-OCC	118,000.00	A-	Full	360	358	118,000.00	PURCHASE	5/1/2002	1	0	5	640	1	LIBOR	5	Group 1	N
4786381	0044418131	JANET C MITCHELL	18544 PRIEST ST	DETROIT	MI	48235	8,550	8,550	5/1/2032	360	358	78,000.00	6/1/2002	SFR	1	747.30	78,000.00	77,972.37	80.000	0.000	5.750	5/1/2004	8,550	15,650	OWNER-OCC	95,000.00	A-	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	1	0	5	450	1	LIBOR	5	Group 1	N
4786415	0044419788	WILLIAM EDEL	95 WINCHESTER DRIVE	HIGHTSTOWN	NJ	8520	10,500	10,500	5/1/2032	360	358	140,900.00	6/1/2002	SFR	1	1,289.15	140,600.00	140,544.12	74.587	0.000	5.990	5/1/2004	10,500	16,500	OWNER-OCC	187,500.00	B	Full	360	360	0.00	REFI-CASH OUT	5/1/2002	1	0	5	477	1	LIBOR	5	Group 1	N
4786449	0044417584	SHAWN GREEN	4475 SPRINGWOOD ROAD	SPRING HILL	FL	34608	11,400	11,400	5/1/2032	360	358	55,920.00	6/1/2002	SFR	1	549.51	55,851.24	55,851.24	80.000	0.000	8.750	5/1/2004	11,400	17,400	OWNER-OCC	72,000.00	C	Full	360	358	69,900.00	PURCHASE	6/1/2002	1	0	5	499	1	LIBOR	5	Group 1	N
4786456	0044417292	HWA SHEPHERD	803 W 7TH	TEMPLE	TX	76501	11,800	11,800	5/1/2032	360	358	59,200.00	6/1/2002	SFR	1	600.21	59,200.00	59,159.08	80.000	0.000	5.750	5/1/2004	11,800	17,800	OWNER-OCC	74,000.00	A	Stated	360	358	0.00	REFI-CASH OUT	5/1/2002	1	0	5	545	1	LIBOR	5	Group 1	N
4786494	0044418130	FRANCISCO GUTIERREZ	3728 ACKERMAN DRIVE	LOS ANGELES	CA	90065	9,500	9,500	4/1/2032	360	357	118,000.00	5/1/2002	SFR	1	807.33	117,829.51	117,854.52	57.561	0.000	4.990	4/1/2004	9,500	14,500	OWNER-OCC	205,000.00	A-	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	1	0	5	558	1	LIBOR	5	Group 1	N
4786498	0044418152	LAWRENCE D OLSEN	304 WAMPOKA AVENUE	ROSEVILLE	IL	60448	10,400	10,400	5/1/2032	360	358	102,400.00	6/1/2002	SFR	1	926.05	102,400.00	102,298.42	80.000	0.000	5.750	5/1/2004	10,400	16,400	OWNER-OCC	128,000.00	C	Full	360	360	0.00	REFIND CASHOUT	5/1/2002	1	0	5	586	1	LIBOR	5	Group 1	N
4786522	0044417887	BARBARA G WOODS	14034 E 47TH AVE	DENVER	CO	80239	8,450	8,450	5/1/2032	360	358	141,100.00	6/1/2002	SFR	1	1,201.52	141,100.00	141,032.78	85.000	0.000	5.990	5/1/2004	8,450	14,950	OWNER-OCC	166,000.00	B	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	1	0	5	543	1	LIBOR	5	Group 1	N
4786538	0044419751	CHARLOTTE WHITE	256 W WASHINGTON	OAK PARK	IL	60302	10,850	10,850	5/1/2032	360	358	227,800.00	6/1/2002	2-4 UNITS	1	2,101.08	227,000.00	226,812.87	59.737	0.000	6.750	5/1/2004	10,850	16,850	OWNER-OCC	380,000.00	D	Full	360	360	0.00	REFIND CASHOUT	5/1/2002	1	0	5	531	1	LIBOR	5	Group 1	N
4786545	0044419525	SANDRA GROSSO	30 CATHERINE DRIVE	COPIAGUE	NY	11726	11,150	11,150	5/1/2032	360	358	185,500.00	6/1/2002	SFR	1	1,584.99	185,500.00	185,442.84	45.973	0.000	6.750	5/1/2004	11,150	17,150	OWNER-OCC	403,500.00	A-	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	1	0	5	511	1	LIBOR	5	Group 1	N
4786587	0044417278	JR MCCOMB	1009 MAGNOLIA COVE	BUDA	TX	78610	8,700	8,700	4/1/2032	360	357	129,750.00	5/1/2002	SFR	1	869.13	129,678.04	129,605.80	75.000	0.000	4.990	4/1/2004	8,700	14,700	OWNER-OCC	173,000.00	A-	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	1	0	5	743	1	LIBOR	5	Group 1	N
4786638	0044418212	DAVID J HERNANDEZ JR	1268 BRUCE DRIVE	SANTA PAULA	CA	93060	8,600	8,600	4/1/2032	360	358	208,000.00	6/1/2002	SFR	1	1,782.42	207,829.17	207,653.34	80.000	100.000	4.990	4/1/2004	8,600	14,600	OWNER-OCC	260,000.00	A-	Full	360	358	260,000.00	PURCHASE	5/1/2002	1	1	5	678	1	LIBOR	5	Group 1	N
4786647	0044418230	MAURICIO VAZ	1 CLEARWATER	CLEARWATER	FL	33755	12,150	12,150	4/1/2032	360	358	39,400.00	6/1/2002	CONDO	1	399.43	39,378.63	39,378.63	80.000	0.000	6.250	5/1/2004	12,150	18,150	OWNER-OCC	49,000.00	B	Full	360	358	49,000.00	PURCHASE	5/1/2002	1	0	5	5	1	LIBOR	5	Group 1	N
4786682	0044419148	CARRIE BUMGARDNER	17783 S FREDLAND RD	OREGON CITY	OR	97045	8,800	8,800	4/1/2032	360	357	1,358,400.00	5/1/2002	SFR	1	1,358.40	171,800.00	171,800.00	80.000	0.000	4.990	4/1/2004	8,800	14,800	OWNER-OCC	214,000.00	A-	Full	360	358	0.00	REFIND CASHOUT	5/1/2002	1	0	5	613	1	LIBOR	5	Group 1	N
4786698	0044419816	GRACE M JAMERSON	4504 LESCHER	ST LOUIS	MO	63121	9,500	9,500	5/1/2032	360	358	42,500.00	6/1/2002	SFR	1	353.37	42,500.00	42,478.08	85.000	0.000	5.990	5/1/2004	9,500	15,500	OWNER-OCC	50,000.00	B	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	1	0	5	509	1	LIBOR	5	Group 1	N
4786704	0044419581	JOHN AGNELLO	4039 CONSTELLATION ROAD	LOMPOC	CA	93436	8,400	8,400	5/1/2032	360	358	172,000.00	6/1/2002	SFR	1	1,433.74	172,000.00	171,913.34	80.000	0.000	5.990	5/1/2004	8,400	15,400	OWNER-OCC	215,000.00	B	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	1	0	5	527	1	LIBOR	5	Group 1	N
4786712	0044418155	MARTIN K OBION	108 HOWARD ST	HEBRON	MD	21830	9,650	9,650	4/1/2032	360	357	98,500.00	5/1/2002	SFR	1	589.47	98,458.20	98,436.35	70.000	0.000	5.990	4/1/2004	9,650	15,650	NON OWNER	95,000.00	B	Stated	360	358	0.00	REFI-CASH OUT	5/1/2002	1	0	5	548	1	LIBOR	5	Group 1	N
4786738	0044417577	OSCAR ANGELES	35537 LA COLINA DR	CANYON COUNTRY	CA	91351	7,450	7,450	4/1/2032	360	357	294,900.00	5/1/2002	CONDO	1	1,881.62	294,698.50	294,374.68	80.000	100.000	4.990	4/1/2004	7,450	13,450	OWNER-OCC	368,000.00	A-	Full	360	358	368,000.00	PURCHASE	5/1/2002	1	1	5	619	1	LIBOR	5	Group 1	N
4786753	0044419873	ALBERT COLONDORES	3072 ALTURA AVENUE	GLENDALE	CA	91214	8,300	8,300	4/1/2032	360	358	260,000.00	6/1/2002	SFR	1	1,938.32	259,755.87	258,519.08	80.000	100.000	5.750	4/1/2004	8,300	12,300	OWNER-OCC	325,000.00	A-	Full	360	358	325,000.00	PURCHASE	5/1/2002	1	1	5	713	1	LIBOR	5	Group 1	N
4786829	0044419140	DON C ST PETER	4905 BITTERROOT DR	MISSOULA	MT	59804	9,250	9,250	4/1/2032	360	358	170,000.00	6/1/2002	SFR	1	1,209.55	169,891.87	169,787.82	65.000	0.000	5.990	4/1/2004	9,250	15,250	OWNER-OCC	205,000.00	B	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	1	0	5	584	1	LIBOR	5	Group 1	N
4786845	0044419542	JOHN T DEWAU	44347 MESQUITE DRIVE	INDIAN WELLS	CA	92210	8,900	8,900	4/1/2032	360	358	299,970.00	6/1/2002	PUD	1	2,135.25	299,970.00	299,640.31	80.000	85.000	5.750	4/1/2004	8,900	12,800	OWNER-OCC	374,800.00	A-	Full	360	358	374,800.00	PURCHASE	5/1/2002	1	1	5	687	1	LIBOR	5	Group 1	N
4786884	0044419869	WILLIAM WALDORF	1455 E CHESTNUT	CANTON	IL	61520	8,850	8,850	5/1/2032	360	358	58,000.00	6/1/2002	SFR	1	494.06	58,000.00	57,972.36	85.926	0.000	5.750	5/1/2004	8,850	15,650	OWNER-OCC	67,500.00	A-	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	1	0	5	474	1	LIBOR	5	Group 1	N
4786894	0044418017	LEA WILLIAMS	1778 SHOUPES GROVE CHURCH ROAD	HENDERSONVILLE	NC	28739	10,650	10,650	4/1/2032	360	357	105,200.00	5/1/2002	SFR	1	874.13	105,150.52	105,100.84	80.000	0.000	5.990	4/1/2004	10,650	16,650	OWNER-OCC	131,500.00	A-	Stated	360	358	131,500.00	PURCHASE	5/1/2002	1	1	5	687	1	LIBOR	5	Group 1	N
4786938	0044419769	JOE G POWELL	1007 CORDELL STREET	DENTON	TX	76201	8,400	8,400	5/1/2032	360	358	87,000.00	6/1/2002	SFR	1	554.50	87,000.00	86,986.33	70.528	0.000	5.750	5/1/2005	8,400	15,400	OWNER-OCC	95,000.00	A-	Stated	360	358	0.00	REFIND CASHOUT	5/1/2002	3	0	5	566	1	LIBOR	5	Group 1	N
4786963	0044417288	MARTIN OBION	202 CHESTNUT STREET	HEBRON	MD	21830	9,400	9,400	5/1/2032	360	358	105,000.00	6/1/2002	SFR	1	875.25	105,000.00	104,947.25	75.000	0.000	5.990	5/1/2005	9,400	15,400	OWNER-OCC	140,000.00	B	Stated	360	360	0.00	REFI-CASH OUT	5/1/2002	0	0	5	549	1	LIBOR	5	Group 1	N
4787017	0044419171	SALVADOR RUIZ	14102 PUTNAM STREET	WHITTIER	CA	90605	8,600	8,600	4/1/2032	360	358	211,500.00	6/1/2002	SFR	1	1,840.48	211,404.42	211,308.65	84.600	0.000	5.750	4/1/2004	8,600	15,600	OWNER-OCC	250,000.00	B	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	1	0	5	618	1	LIBOR	5	Group 1	N
4787124	0044418188	HELENA BROOKS	3575 OAKVALE FALLS COURT	DECATUR	GA	30034	10,400	10,400	4/1/2032	360	358	113,900.00	6/1/2002	SFR	1	1,030.39	113,853.74	113,807.08	85.000	0.000	5.990	4/1/2004	10,400	16,400	OWNER-OCC	134,000.00	B	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	1	0	5	502	1	LIBOR	5	Group 1	N
4787181	0044418231	MARTIN K OBION	7953 BELLE AVENUE	HEBRON	MD	21830	8,550	8,550	4/1/2032	360	358	52,500.00	6/1/2002	SFR	1	447.21	52,474.58	52,448.78	70.000	0.000	5.990	4/1/2004	8,550	15,850	NON OWNER	75,000.00	B	Stated	360	358	0.00	REFI-CASH OUT	5/1/2002	1	0	5	548	1	LIBOR	5	Group 1	N
4787198	0044418205	LORNA D ROBINSON	308 PIMLICO DR	NEW ALBANY	IN	47150	10,900	10,900	4/1/2032	360	358	69,900.00	6/1/2002	SFR	1	643.94	69,900.00	69,868.54	80.000	95.000	5.750	4/1/2004	10,900	16,900

LONG BEACH MORTGAGE LOAN TRUST 2002-2

Group 1
Closing Date 6/6/2002

Long Beach Mortgage Company

Loan	Client	Name	Address	City	State	Zip	Original LTV	Original CLTV	Mortgage Rate	Mortgage Date	Original Balance	Principal Balance	Purchase Price	Property Type	Occupancy	Original Term	Remaining Term	Loan Purpose	Prepayment Penalty	Prepayment Penalty Term	Lien Position	Original Interest Only Term	Interest Only Indicator	Servicer	Seller	Loan Type	Index	Margin	Initial Rate Cap	Periodic Rate Cap	Lifetime Rate Cap	Lifetime Floor	Next Rate Change Date	Next Payment Change Date	Group
4789737	0044445738	SONIA VAZQUEZ	7053 SW TENDY CT	PORT ORCHARD	WA	98367	9.400	9.400	5/1/2032	259,500.00	6/1/2002	PUD	3,138.11	259,500.00	256,371.14	90.000	0.000	5.750	6/1/2004	9.400	15.400	OWNER-OCC	265,000.00	A-	Full	360	358	265,000.00	PURCHASE	5/1/2007	1	1	6.578	1	LIBOR	6	Group I
4785750	0044447934	PAUL B ARRIS	8 SANTA CRUZ CT	PITTSBURG	CA	94565	8.350	8.350	5/1/2032	278,000.00	6/1/2002	PUD	2,092.94	275,742.53	275,742.53	84.923	0.000	5.900	5/1/2004	8.350	14.350	OWNER-OCC	325,000.00	A-	Full	360	358	0.00	REFI-CASH OUT	5/1/2007	1	1	5.590	1	LIBOR	6	Group I
4788302	0044448045	GARY C HENDERSON	338 S TEJON LANE	PUEBLO WEST	CO	81007	9.400	9.400	4/1/2032	183,500.00	5/1/2002	SFR	1,612.96	183,402.79	193,304.82	80.000	0.000	5.750	4/1/2004	9.400	15.400	OWNER-OCC	215,000.00	A-	Full	360	358	0.00	REFI-CASH OUT	5/1/2007	1	1	5.514	1	LIBOR	6	Group I
4789344	0044448706	MICHAEL W FOGEL	951 NW 185 TERRANCE	HOLLYWOOD	FL	33029	9.150	9.150	5/1/2032	167,750.00	6/1/2002	PUD	1,490.72	167,750.00	182,653.25	85.000	0.000	5.750	5/1/2004	9.150	15.150	OWNER-OCC	215,000.00	A-	Full	360	358	0.00	REFI-CASH OUT	5/1/2007	1	1	5.333	1	LIBOR	6	Group I
4790351	0044449351	JACKIE D WILKINS	1421 NUNICA	PORTERVILLE	CA	93257	10.900	10.900	5/1/2032	110,500.00	6/1/2002	SFR	1,043.88	110,500.00	110,459.73	95.000	0.000	5.900	5/1/2004	10.900	16.900	OWNER-OCC	130,000.00	B	Full	360	358	0.00	REFI-CASH OUT	5/1/2007	1	1	6.453	1	LIBOR	6	Group I
4792395	0044449621	SERGIO E VELIZ	513 SHERIDAN ST	MODESTO	CA	95351	7.990	7.990	5/1/2032	87,500.00	6/1/2002	SFR	714.75	87,368.19	97,209.18	75.000	0.000	4.990	5/1/2004	7.990	13.990	OWNER-OCC	130,000.00	A-	Full	360	358	0.00	REFI-CASH OUT	6/1/2007	1	1	6.818	1	LIBOR	6	Group I
4795418	0044450411	NORMAN C GERALD	811 SYLVAN AVENUE	BRIDGEPORT	CT	6605	10.950	10.950	5/1/2032	93,750.00	6/1/2002	SFR	888.10	93,750.00	93,713.63	75.000	0.000	5.900	5/1/2004	10.950	16.950	OWNER-OCC	125,000.00	B	Full	360	358	0.00	REFI-NO CASH OUT	5/1/2007	1	1	6.473	1	LIBOR	6	Group I
4795425	0044450490	PETER NORRELL	7815 MONTEREY AVE	CERES	CA	95307	8.300	8.300	4/1/2032	150,000.00	5/1/2002	SFR	1,239.45	149,623.06	149,945.50	65.217	0.000	5.750	4/1/2007	8.300	15.300	NON OWNER	230,000.00	A-	Full	360	358	0.00	REFI-CASH OUT	5/1/2007	3	1	6.647	1	LIBOR	6	Group I
4289538	0044445708	SHARON DRANE	515 WOODWARD AVENUE	JACKSON	MS	39206	12.150	12.150	4/1/2032	58,800.00	5/1/2002	SFR	611.83	58,763.72	58,767.29	80.000	0.000	0.000		0.000	0.000	OWNER-OCC	73,500.00	B-	Full	360	358	0.00	PURCHASE	5/1/2007	0	0	0.000	1			Group I
4298941	0044446479	GEORGE DONALD	118 PINE STREET	NEWTON	MS	39345	10.650	10.650	4/1/2032	55,250.00	5/1/2002	SFR	511.63	55,229.14	55,307.30	85.000	0.000	0.000		0.000	0.000	OWNER-OCC	65,000.00	B	Full	360	358	0.00	REFI-CASH OUT	5/1/2007	0	0	0.000	1			Group I
4298998	0044446486	KELLY SCANDLYN	281 S LINDEN ST	CORNELIUS	OR	97113	7.300	7.300	4/1/2032	114,400.00	5/1/2002	SFR	784.29	114,311.64	114,722.75	80.000	100.000	5.890	4/1/2004	7.300	13.300	OWNER-OCC	143,000.00	A-	Full	360	358	0.00	REFI-CASH OUT	5/1/2007	1	1	6.896	1	LIBOR	6	Group I
4298774	0044446315	DOTTIE M MORRISON	3452 HUNTERS WAY	MONROE	MI	48161	8.500	8.500	5/1/2032	85,600.00	6/1/2002	PUD	658.18	85,600.00	85,548.14	80.000	100.000	4.990	5/1/2004	8.500	14.500	OWNER-OCC	108,000.00	A-	Full	360	358	107,000.00	PURCHASE	5/1/2007	1	1	6.036	1	LIBOR	6	Group I
4299137	0044449863	MICHAEL A FALTURNEIER	1904 E MITCHELL DR	PHOENIX	AZ	85016	10.900	10.900	5/1/2032	87,975.00	6/1/2002	SFR	831.17	87,942.94	87,942.94	85.000	0.000	5.750	5/1/2004	10.900	16.900	OWNER-OCC	103,500.00	B-	Full	360	358	0.00	REFI-CASH OUT	6/1/2007	0	0	6.480	1	LIBOR	6	Group I
4289765	0044446308	NESTOR E SIERRA	135 CARLTON AVE	BROOKLYN	NY	11205	8.400	8.400	5/1/2032	213,000.00	6/1/2002	2-4 UNITS	1,637.98	214,854.53	214,954.53	49.425	0.000	5.800		0.000	0.000	OWNER-OCC	435,000.00	A-	Full	360	358	0.00	REFI-CASH OUT	6/1/2007	0	0	5.940	1			Group I
4290372	0044447081	DARRICK ADAMS	1115 ROSEWOOD	MS	39073	11.400	11.400	5/1/2032	120,000.00	6/1/2002	SFR	1,179.31	119,983.78	119,983.78	72.727	0.000	0.000		0.000	0.000	OWNER-OCC	165,000.00	C	Full	360	358	0.00	REFI-CASH OUT	5/1/2007	0	0	0.000	1			Group I
4289815	0044447074	RAFAEL REAL	6032 W MULBERRY DR	PHOENIX	AZ	85033	10.300	10.300	4/1/2032	73,950.00	5/1/2002	SFR	665.42	73,918.04	73,898.08	85.000	0.000	5.250	4/1/2004	10.300	16.300	OWNER-OCC	87,000.00	B-	Full	360	358	0.00	REFI-CASH OUT	5/1/2007	1	1	6.492	1	LIBOR	6	Group I
4289848	0044447088	CLIFFORD S MARTIN	3 CAMBRIDGE CIRCLE	CONROE	TX	77304	10.950	10.950	5/1/2032	107,950.00	6/1/2002	SFR	889.59	107,950.00	107,906.47	85.000	0.000	5.250	5/1/2004	10.950	16.950	OWNER-OCC	127,000.00	B-	Full	360	358	0.00	REFI-NO CASH OUT	5/1/2007	1	1	6.478	1	LIBOR	6	Group I
4290804	0044448518	STACEY HUGHES	8408 LAKEWOOD AVENUE	COTATI	CA	94931	9.900	9.900	4/1/2032	258,750.00	5/1/2002	SFR	2,102.61	250,638.68	250,522.42	85.000	0.000	5.890	4/1/2004	9.900	15.900	OWNER-OCC	305,000.00	B	Full	360	358	295,000.00	PURCHASE	5/1/2007	1	1	6.526	1	LIBOR	6	Group I
4295872	0044447312	GARY B CALDWELL	3870 N SUNNYSIDE RD	SCOTTSBURG	IN	47170	8.800	8.800	5/1/2032	83,000.00	6/1/2002	MANUFACTUREDHOUSING	502.36	83,000.00	82,984.88	73.258	0.000	5.900	5/1/2004	8.800	14.800	OWNER-OCC	88,000.00	B	Full	360	360	0.00	REFI-CASH OUT	5/1/2007	1	1	5.548	1	LIBOR	6	Group I
4298856	0044447072	CHRISTINE ERICKSON	5831 GOVERNOR BEVERIDGE	SOUDANUK	IL	60552	8.650	8.650	5/1/2032	89,000.00	6/1/2002	SFR	748.81	88,000.00	87,958.99	80.000	0.000	5.250	5/1/2004	8.650	15.650	OWNER-OCC	110,000.00	B-	Full	360	358	0.00	REFI-CASH OUT	5/1/2007	1	1	6.512	1	LIBOR	6	Group I
4298468	0044447072	LAURANCE J WEESE	10076 OWENS CIRCLE	WESTMINSTER	CO	80021	10.150	10.150	5/1/2032	152,200.00	5/1/2002	SFR	1,394.12	152,134.72	152,351.31	77.919	0.000	5.900	4/1/2004	10.150	16.150	OWNER-OCC	197,000.00	B	Full	360	358	0.00	REFI-CASH OUT	5/1/2007	1	1	6.498	1	LIBOR	6	Group I
4298930	0044447212	MARK B JOHNSON	18085 LODGE COURT	AMELIA	VA	23002	10.850	10.850	5/1/2032	68,000.00	6/1/2002	MANUFACTUREDHOUSING	639.87	68,000.00	67,973.83	80.000	0.000	5.250	5/1/2004	10.850	16.850	OWNER-OCC	85,000.00	B	Full	360	360	0.00	REFI-CASH OUT	5/1/2007	1	1	6.250	1	LIBOR	6	Group I
4299148	0044447603	JAMES HOSBERG	4 EAST 53RD STREET	EAST ROCKAWAY	NY	11518	10.550	10.550	5/1/2032	145,000.00	6/1/2002	SFR	1,332.55	144,953.18	144,953.18	100.000	0.000	0.000		0.000	0.000	OWNER-OCC	175,000.00	A-	Full	360	358	0.00	REFI-CASH OUT	6/1/2007	0	0	5.513	1			Group I
4299053	0044447601	STEPHEN DODD	1804 CORNWALL LANE	SACHSE	TX	75048	10.550	10.550	5/1/2032	122,000.00	6/1/2002	SFR	1,212.40	122,000.00	131,948.18	59.474	0.000	5.750	5/1/2004	10.550	16.550	OWNER-OCC	180,000.00	A-	Stated	360	360	0.00	REFI-CASH OUT	5/1/2007	1	1	6.508	1	LIBOR	6	Group I
4298983	0044447080	WILLIAM H TURNER	231 ARLINGTON ROAD	MONTGOMERY	AL	36105	10.150	10.150	5/1/2032	80,000.00	6/1/2002	SFR	708.81	80,000.00	80,091.44	80.000	0.000	5.750	5/1/2004	10.150	16.150	OWNER-OCC	100,000.00	A-	Full	360	358	0.00	REFI-CASH OUT	5/1/2007	1	1	5.548	1	LIBOR	6	Group I
4290011	0044448518	ALBERT M KELLY JR	803 N SEVANITE ST	CHANDLER	AZ	85225	12.150	12.150	5/1/2032	128,000.00	6/1/2002	SFR	1,331.43	127,984.57	127,978.18	80.000	0.000	5.750	5/1/2004	12.150	18.150	OWNER-OCC	160,000.00	C	Full	360	358	0.00	REFI-CASH OUT	5/1/2007	1	1	6.414	1	LIBOR	6	Group I
4290088	0044447097	RHONDA DAVIS	334 SUSUN AVENUE	RODEO	CA	94572	8.400	8.400	4/1/2032	258,000.00	5/1/2002	SFR	1,872.18	258,833.84	258,678.58	70.000	0.000	5.750	4/1/2004	9.400	14.400	OWNER-OCC	370,000.00	A-	Stated	360	358	370,000.00	PURCHASE	5/1/2007	1	1	5.591	1	LIBOR	6	Group I
4290189	0044447108	STEPHEN E SPENCER	102 HICKS LANE	ROBINSON	TX	76706	10.500	10.500	5/1/2032	112,000.00	6/1/2002	SFR	1,024.51	112,000.00	111,955.49	80.000	0.000	5.998	5/1/2004	10.500	16.500	OWNER-OCC	140,000.00	B	Full	360	358	0.00	REFI-CASH OUT	5/1/2007	1	1	5.575	1	LIBOR	6	Group I
4290185	0044448551	DRAKE EASTBURN	9750 W 77TH DRIVE	ARVADA	CO	80005	9.200	9.200	5/1/2032	236,000.00	5/1/2002	SFR	1,794.71	235,541.96	235,594.69	85.000	100.000	5.890	4/1/2004	9.200	14.200	OWNER-OCC	300,000.00	A-	Full	360	358	295,000.00	PURCHASE	5/1/2007	1	1	6.658	1	LIBOR	6	Group I
4290201	0044448569	JOHN R SCHWAB	945 APPLEGATE STREET	JACKSONVILLE	OR	97530	7.750	7.750	4/1/2032	128,000.00	5/1/2002	SFR	917.01	127,898.96	127,918.73	67.368	0.000	5.750	4/1/2004	7.750	13.750	OWNER-OCC	190,000.00	A-	Full	360	358	0.00	REFI-CASH OUT	5/1/2007	1	1	6.018	1	LIBOR	6	Group I
4290219	0044447209	ANA DE RUIZ	1200 WISHANA STREET	VALLEJO	CA	94589	8.500	8.500	5/1/2032	115,000.00	6/1/2002	SFR	884.26	114,933.23	114,908.13	57.500	0.000	5.890	5/1/2004	8.500	14.500	OWNER-OCC	200,000.00	A-	Stated	360	358	0.00	REFI-CASH OUT	5/1/2007	1	1	5.626	1	LIBOR	6	Group I
4290227	0044447338	LASZLO BRUNOVAK	11250 W HIGHWAY 44	RAPID CITY	SD	57702	8.700	8.700	4/1/2032	127,500.00	5/1/2002	SFR	1,000.17	127,439.87	127,378.28	77.273	0.000	4.890	4/1/2005	9.700	15.700	OWNER-OCC	165,000.00	A-	Stated	360	358	0.00	REFI-CASH OUT	5/1/2007	3	1	6.825	1	LIBOR	6	Group I
4290292	0044448153	PAMALLA KELLER-DAVIS	601 BRASSIE AVENUE	KINGS BEACH	CA	96143	10.375	10.375	5/1/2032	199,000.00	6/1/2002	SFR	1,798.85	199,000.00	198,916.98	63.825	0.000	5.990	5/1/2005	10.375	16.375	OWNER-OCC	285,000.00	B	Stated	360	360	0.00	REFI-CASH OUT	5/1/2007	3	1	5.600	1	LIBOR	6	Group I
4290334	0044447394	WINSLEY D JORDAN	7411 S DOGWOOD ROAD	NEWHALL	TN	74857	11.400	11.400	5/1/2032	81,600.00	6/1/2002	SFR	801.88	81,600.00	81,575.00	80.000	0.000	5.890	5/1/2005	11.400	17.400	OWNER-OCC	102,000.00	B-	Full	360	360	96,000.00	PURCHASE	5/1/2007	3	1	6.542	1	LIBOR	6	Group I
4290047	0044448577	SEAN W REYNOLDS	13631 108TH AVE NE	KIRKLAND	WA	98034	8.750	8.750	4/1/2032	238,500.00	5/1/2002	SFR	1,876.29	238,337.77	238,188.28	90.000	0.000	5.750	4/1/2004	8.750	14.750	OWNER-OCC	265,000.00	A-	Full	360	358	0.00	REFI-NO CASH OUT	5/1/2007	1	1	5.592	1	LIBOR	6	Group I
4290375	0044448585	LEONARD H SIMMONS	818 MAGNA ST	DENVER	CO	80220	9.850	9.850	4/1/2032	201,000.00	5/1/2002	SFR	1,712.18	200,804.22	200,807.86	75.000	0.000	5.690	4/1/2004	9.850	15.850	OWNER-OCC	268,000.00	B	Full	360	358	0.00	REFI-CASH OUT	5/1/2007	1	1	6.487	1	LIBOR	6	Group I
4290403	0044448488	GEORGE FANETTA	51 GOODWIN STREET	STATEN ISLAND	NY	10306	11.150	11.150	4/1/2032	213,750.00	5/1/2002	SFR	2,058.98	213,750.00	213,678.23	75.000	0.000	5.250	4/1/2005	11.150	17.150	OWNER-OCC	285,000.00	A-	Full	360	360	0.00	REFI-CASH OUT	5/1/2007	2	1	6.476	1	LIBOR	6	Group I
4290425	0044448503	GARY SLATE	2804 F STREET	SACRAMENTO	CA	95816	9.200	9.200	4/1/2032	175,000.00	5/1/2002	SFR	1,308.58	174,987.25	174,779.73	68.627	0.000	5.890	4/1/2004	9.200	14.200	OWNER-OCC	255,000.00	A-	Stated	360	358	0.00	REFI-CASH OUT	5/1/2007	1	1	5.548	1	LIBOR	6	Group I
4290441	0044448602	HERBERT MARTIN	8802 SE LAGRENA CT	GRESHAM	OR	97080	8.650	8.650	5/1/2032	200,000.00	6/1/2002	SFR	1,553.14	199,861.37	199,723.06	74.627	0.000	5.750	5/1/2004	8.650	14.650	OWNER-OCC	268,000.00	A-	Full	360	358	0.00	REFI-CASH OUT	5/1/2007	1	1	5.549	1	LIBOR	6	Group I
4290454	0044447549	JAMES KIKO	1281 LAMBARENA AVENUE	LIVERMORE	CA	94550	9.800	9.800	5/1/2032	231,960.00	6/1/2002	SFR	1,512.21	231,260.00	231,762.23	80.000	100.000	4.890	5/1/2004	9.800	12.800	OWNER-OCC	289,950.00	A-	Full	360	360	289,950.00	PURCHASE	5/1/2007	1	1	5.137	1	LIBOR	6	Group I
4290525	0044448503	MICHAEL T HOCKENSMITH	6304 EMMANUEL LANE	COACHETE	WA	98253	8.950	8.950	4/1/2032	125,944.00	5/1/2002	SFR	1,012.17	125,878.14	125,944.00	75.000	0.000	4.000		8.950	14.950	OWNER-OCC	170,000.00	A-	Stated	360	358	0.00	REFI-CASH OUT	5/1/2007	5	0	6.829	1			Group I
4290540	0044448623	MELISSA D DAVIS	420 UNCOMPAHGRE	MINN	CO	80466	7.500	7.500	4/1/2032	172,000.00	5/1/2002	SFR	1,202.65	171,872.35	171,743.85	80.000	0.000	4.890	4/1/2004	7.500	13.500	OWNER-OCC	215,000.00	A-	Full	360	358	0.00	REFI-CASH OUT	5/1/2007	1	1	6.609	1	LIBOR	6	Group I
4290589	0044447030	CINDY A MCGUIRE	300 N STATE STREET	CHICAGO	IL	60610	7.300	7.300	4/1/2032	148,898.00	5/1/2002	CONDO	1,007.52	148,848.49	148,732.29	80.000	100.000	5.890	4/1/2004	7.300	13.300	OWNER-OCC	187,000.00	A-	Full	360	358	186,000.00	PURCHASE	5/1/2007	1	1	5.700	1	LIBOR	6	Group I
4290607	0044447093	BLOSCELLE ALEXANDER	1804 HARDING STREET	WICHITA FALLS	TX	76301	11.400	11.400	5/1/2032	56,500.00	6/1/2002	SFR	558.49	56,500.00	58,460.55	85.000	85.000	5.750	5/1/2005	11.400	17.400	OWNER-OCC	70,000.00	A-	Full	360	360	72,000.00	PURCHASE	5/1/2007	3	1	6.574	1	LIBOR	6	Group I
4290673	0044448643	MATTHEW J BERGERON	420 S 11TH ST	COLD SPRGS	CO	80905	8.450	8.450	5/1/2032	212,000.00	6/1/2002	SFR	1,623.23	211,738.15	211,738.15	80.000	0.000	5.750	5/1/2004	8.450	14.450	OWNER-OCC	265,000.00	A-	Full	360	358	0.00	REFI-CASH OUT	5/1/2007	1	1	5.695	1	LIBOR	6	Group I
4290621	0044451793	PAUL L DOW	2988 CHEYENNE ROAD	COPPEROPOLIS	CA	95228	7.900	7.900	5/1/2032	178,000.00	6/1/2002	MANUFACTUREDHOUSING	1,279.18	175,879.49	175,879.49	80.000	0.000	0.000		0.000	0.000	OWNER-OCC	220,000.00	A-	Full	360	358	0.00	REFI-CASH OUT	5/1/2007	0	0	6.121	1			Group I
4290680	0044451851	JULIO D ESPINOZA	1318 TERESA AVENUE	OAKLAND	CA	94603	7.550	7.550	4/1/2032	212,000.00	5/1/2002	SFR	1,488.85	211,884.23	211,937.48	80.000	100.000	4.890	4/1/2004	7.550	13.550	OWNER-OCC	265,000.00	A-	Stated	360	358	265,000.00	PURCHASE	5/1/2007	1	1	5.729	1	LIBOR	6	Group I
4290708	0044450609	BETTY HAFERKAMP	1078 SHILOH CHURCH RD	CRAWFORD	TX	76638	11.800	11.800	4/1/2032	41,992.00	5/1/2002	SFR	425.63	41,978.80	41,957.48	84.990	0.000	5.250	4/1/2004	11.800	17.800	OWNER-OCC	57,500.00	B-	Full	360	358	49,850.00	PURCHASE	5/1/2007	1	1	5.549	1	LIBOR	6	Group I
4290714	0044447098	MICHAEL A GONZALES	4213 S ANDES WAY	AURORA	CO	80013	8.650	8.650	4/1/2032	172,000.00	5/1/2002	SFR	1,340.88	171,898.37	171,787.22	74.783	0.000	5.750	4/1/2004	8.650	14.650	OWNER-OCC	230,000.00	A-	Full	360	358	0.00	REFI-CASH OUT	5/1/2007	1	1	5.537	1	LIBOR	6	Group I
4290730	0044447583	FAYRINE WEST	5820 NE 17TH AVE	PORTLAND	OR	97211	11.150	11.150	4/1/2017	111,200.00	5/1/2002	SFR	1,274.26	108,958.84	118,715.44	80.000	0.000	0.000		0.000	0.000	OWNER-OCC	139,000.00	B	Full	180	178	0.00	REFI-CASH OUT	5/1/2007	0	0	0.000	1			Group I
4290771	0044448547	RAFAEL MARTINEZ	7103 ROLLING HILLS	SAN ANTONIO	TX	78227	12.250	12.250	5/1/2032	41,800.00	6/1/2002	SFR	425.83	41,800.00	41,584.74	65.000	0.000	5.250	5/1/2004	12.250	18.250	OWNER-OCC	64,000.00	C	Stated	360	358	0.00	REFI-CASH OUT	5/1/2007	1	1	6.571	1	LIBOR	6	Group I
4290878	0044453859	ASHELL D THOMPSON	12184 E KEPNER PLACE	AURORA	CO	80012	10.850	10.850	4/1/2032	97,600.00	5/1/2002	CONDO	563.43	91,354.10	91,554.18	83.918	0.000	5.750	4/1/2004	10.850	16.850	OWNER-OCC	107,000.00	C	Stated	360	358	97,000.00	PURCHASE	5/1/2007	1	1	5.581	1	LIBOR	6	Group I
4290888	0044448470	RANDELL D WIDNER	19301 S ATLANTIC STREET #204	HUNTINGTON BEACH	CA	92646	8.150	8.150	5/1/2032	231,200.00	6/1/2002	CONDO	1,843.30	231,200.00	231,877.00	85.000	100.000	5.750	5/1/2004	8.150	15.150	OWNER-OCC	272,000.00	A-	Full	360	360	0.00	REFI-CASH OUT	5/1/2007	1	1	5.476	1	LIBOR	6	Group I
4290896	0044448876	LELAND DEBBON	12857 84TH AVE NE	KENMORE	WA	98028	8.550	8.550	4/1/2032	252,000.00	5/1/2002	SFR	1,984.52	251,851.98	251,702.88	80.000	0.000	5.750	4/1/2004	8.550	14.550	OWNER-OCC	315,000.00	A-	Stated	360	358	0.00	REFI-CASH OUT	5/1/2007	1	1	5.563	1	LIBOR	6	Group I
4290944	0044447821	HENRY MIRAZOZI	2987 MISSION ST #4	SAN FRANCISCO	CA	94110	8.650	8.650	5/1/2032	180,000.00	6/1/2002	CONDO	1,403.22	179,894.27	179,783.78	80.043	0.000	5.750	5/1/2004	8.650	14.650	OWNER-OCC	225,000.00	A-	Stated	360	358	0.00	REFI-CASH OUT	5/1/2007	1	1	5.511	1	LIBOR	6	Group I
4290951	0044447908	ROBERT J CHAMPAGNE	1024 JOE MOUTON ROAD	SAINT MARTINVILLE	LA	70582	10.850	10.850	5/1/2032	44,200.00	6/1/2002	SFR	428.29	44,200.00	44,163.60	85.000	0.000	5.990	5/1/2004	10.850	16.850	OWNER-OCC	52,000.00	B	Full	360	358	0.00	REFI-CASH OUT	5/1/2007	1	1	5.513	1	LIBOR	6	Group I
4290978	0044448564	BRIAN C OEHLER	1812 WOODLAND RD	CEDAR PARK	TX	78613	10.400	10.400	4/1/2032	144,000.00	5/1/2002	SFR	1,308.49	143,892.53	143,892.53	90.000	0.000	5.750	4/1/2005	10.400	16.400	OWNER-OCC	181,000.00	A-	Full	360	358	150,000.00	PURCHASE	8/1/2007	3	1	5.587	1	LIBOR	6	Group I
4291031	0044447918	AKSAM E MUHAMMAD	147 DOWNEY DRIVE	VALLEJO	CA	94589	8.300	8.300	5/1/2032	223,850.00	6/1/2002	SFR	1,620.52	223,850.00	221,249.74	85.000	0.000	5.890	5/1/2004	8.300	15.300	OWNER-OCC	263,000.00	A-	Full	360	360	0.00	REFI-CASH OUT	5/1/2007	1	1	6.488	1	LIBOR	6	Group I
4291043	0044448388	CHARLES PIDDOCK	4238 US HIGHWAY 321	WINNSBORO	SC	29180	8.550	8.550	5/1/2032	81,175.00	6/1/2002	MANUFACTUREDHOUSING	627.65	81,175.00	81,128.32	85.000	100.000	5.750	5/1/2004	8.550	14.550	OWNER-OCC	95,500.00	A-	Full	360	360	95,500.00	PURCHASE	5/1/2007	1	1	5.945	1	LIBOR	6	Group I
4291078	0044447951	WANDA C BROWN	440 PLYMOUTH AVENUE	CHARLOTTE	NC	28206	10.850	10.850	4/1/2032	67,800.00	5/1/2002	SFR	638.08	67,800.00	67,757.00	85.000	100.000	5.990	4/1/2004	10.850	16.850	OWNER-OCC	80,000.00	B	Full	360	358	68,000.00	PURCHASE	5/1/2007	1	1	5.538	1	LIBOR	6	Group I
4291084	0044447412	ROBERT E STANLEY	13 GRACE ROAD	DEBARY	FL	32713	7.200	7.200	4/1/2032	158,000.00	5/1/2002	SFR	1,358.48	158,000.00	158,977.98	80.000	100.000	5.890	5/1/2004	7.200	13.200	OWNER-OCC	198,000.00	A-	Full	360	360	0.00	REFI-CASH OUT	5/1/2007	1	1	6.648	1	LIBOR	6	Group I
4291115	0044448147	YORK E LEITNER	36805 NE 22ND ST	WASHOUGAL	WA	98671	10.150	10.150	5/1/2032	140,000.00	6/1/2002	MANUFACTUREDHOUSING	1,244.15	140,000.00	138,940.02	73.684	0.000	5.250	5/1/2004	10.150	16.150	OWNER-OCC	190,000.00	B-	Full	360	360	0.00	REFI-CASH OUT	5/1/2007	1	1	5.508	1	LIBOR	6	Group I
4291125	0044448458	ERIC W KRATTIGER	1923 MAPLE AVE	LAWTON	OK	73507	12.550	12.550	5/1/2032	57,885.00	6/1/2002	SFR	624.53	57,885.00	57,870.07	85.000	100.000	5.250	5/1/2004	12.550	18.550	OWNER-OCC	78,000.00	B-	Full	360	358	68,100.00	PUR

LONG BEACH MORTGAGE LOAN TRUST 2002-2

Group I

Closing Date 8/6/2002

Long Beach Mortgage Company

LOAN	POOL	NAME	ADDRESS	CITY	STATE	ZIP	ORIGINATOR	SERVICER	MORTGAGE TYPE	ORIGINAL BALANCE	CUTOFF BALANCE	PRIN BAL	PURPOSE	FICO	PROPERTY TYPE	OCCUPANCY	LIEN	DTI	MORTGAGE RATE	MARGIN	INITIAL CAP	PERIODIC CAP	LIFE CAP	MATURITY	FIRST PAY	LOAN AGE	REMAIN TERM	ARM	INTEREST ONLY	PREPAY TERM	GROUP	PMI	SELLER	PROD TYPE	PROC METHOD	PER
4293328	00444003334	RENJHA HULL	94 HARRIS AVENUE	FREEPORT	NY	11520	9 800	9 800	5/1/2032	155,500.00	155,500.00	155,500.00	5/1/2002	SFR	1,529.13	196,500.00	195,401.79	85.000	0.000	5.750	5/1/2004	5.400	15.400	OWNER-OCC	230,000.00	A-	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	1	1	5	557	1	LIBOR	5	Group I	N
4293341	00444400028	ENNETH P PIEKARSKI	3430 W 124TH STREET	ALSIP	IL	60803	9 800	9 800	5/1/2032	130,500.00	130,500.00	130,500.00	5/1/2002	SFR	1,135.60	130,500.00	130,441.03	90.000	0.000	5.750	5/1/2004	5.400	15.800	OWNER-OCC	145,000.00	A-	Full	360	358	0.00	REFI-NO CASHOUT	5/1/2002	1	1	5	524	1	LIBOR	5	Group I	N
4293353	00444403108	DIEGO POSADA	1318 SUNSET DR	WILMINTON	IL	60481	10 150	10 150	5/1/2032	98,000.00	98,000.00	98,000.00	5/1/2002	SFR	798.81	98,000.00	98,981.44	75.000	0.000	5.930	5/1/2004	10.150	18.150	OWNER-OCC	130,000.00	E	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	1	1	5	504	1	LIBOR	5	Group I	N
4293434	00444411927	CHRISTOPHER H. REAM	3476 VAN DARSEN COURT	LOVELAND	CO	80538	8 750	8 750	5/1/2032	291,000.00	291,000.00	291,000.00	5/1/2002	SFR	2,053.29	291,000.00	290,849.84	80.000	0.000	5.750	6/1/2004	8.750	14.750	OWNER-OCC	367,000.00	A-	Full	360	360	290,000.00	PURCHASE	5/1/2002	1	1	5	604	1	LIBOR	5	Group I	N
4293510	00444403195	AVIS M BURNEY-ALI	5305 STOCKTON CT	DALE CITY	VA	22193	11 650	11 650	5/1/2032	145,500.00	145,500.00	145,500.00	5/1/2002	SFR	1,458.56	145,500.00	145,554.87	80.000	0.000	8.750	8/1/2004	11.650	17.650	OWNER-OCC	182,000.00	C	Full	360	360	0.00	REFI-NO CASHOUT	5/1/2002	1	1	5	508	1	LIBOR	5	Group I	N
4293577	00444405592	STEVE RATCHLOFF	1070 TURKEY TROT	KEMPNER	TX	76539	9 250	9 250	5/1/2032	79,900.00	79,900.00	79,900.00	5/1/2002	MANUHOME	657.32	79,900.00	79,858.58	74.673	0.000	5.930	6/1/2004	9.250	15.250	OWNER-OCC	107,000.00	B	Full	360	360	0.00	REFI-NO CASHOUT	5/1/2002	1	1	5	581	1	LIBOR	5	Group I	N
4293718	00444406841	DEAN COSTANTE	3701 N PITTSFIELD	CHICAGO	IL	60634	9 530	9 530	5/1/2032	248,000.00	248,000.00	248,000.00	5/1/2002	SFR	2,050.75	247,878.78	247,795.60	84.872	0.000	5.750	6/1/2004	9.530	15.530	OWNER-OCC	292,000.00	A-	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	1	1	5	498	1	LIBOR	5	Group I	N
4293759	00444405570	TYANNA CRAWFORD	134-128 SUMAC STREET	WATERBURY	CT	6704	11 400	11 400	5/1/2032	107,100.00	107,100.00	107,100.00	5/1/2002	2-4 UNITS	1,052.44	107,100.00	107,065.81	85.000	0.000	8.250	6/1/2004	11.400	17.400	OWNER-OCC	126,000.00	B-	Full	360	360	0.00	REFI-NO CASHOUT	5/1/2002	1	1	5	482	1	LIBOR	5	Group I	N
4293791	00444406051	RICHARD L. WANGERP	1301 MEADOWS GLEN DRIVE	VALPARAISO	IN	46383	8 900	8 900	5/1/2032	125,600.00	125,600.00	125,600.00	5/1/2002	SFR	996.80	125,600.00	125,600.00	80.000	0.000	5.750	6/1/2004	8.900	14.900	OWNER-OCC	249,000.00	A-	Full	360	360	0.00	REFI-CASH OUT	5/1/2002	0	0	5	654	1	LIBOR	5	Group I	N
4293858	00444411703	WILLIAM R WERNER	2280 BRENDA LANE	LAS VEGAS	NV	89115	11 850	11 850	5/1/2032	84,575.00	84,575.00	84,575.00	5/1/2002	MANUHOME	847.24	84,575.00	84,549.64	85.000	100.000	8.250	5/1/2005	11.850	17.850	OWNER-OCC	103,000.00	A-	Full	360	360	85,000.00	PURCHASE	5/1/2002	3	1	5	454	1	LIBOR	6	Group I	N
4293874	00444409057	DON M OROSCO	1048 CALLE DEL CERRO 504	SAN CLEMENTE	CA	92672	11 850	11 850	5/1/2032	123,500.00	123,500.00	123,500.00	5/1/2002	CONDO	1,237.17	123,500.00	123,481.81	65.000	0.000	8.250	5/1/2004	11.850	17.850	OWNER-OCC	190,000.00	D	Full	360	360	0.00	REFI-CASH OUT	5/1/2002	1	1	5	507	1	LIBOR	5	Group I	N
4293908	00444408858	KIMBERLY R. SCOTT	501 HAWKSBILL DR	COLORADO SPRINGS	CO	80906	10 400	10 400	5/1/2032	213,300.00	213,300.00	213,300.00	5/1/2002	SFR	2,132.67	213,300.00	213,225.65	77.618	0.000	6.250	5/1/2004	10.400	16.400	OWNER-OCC	277,000.00	B-	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	1	1	5	478	1	LIBOR	5	Group I	N
4293918	00444405588	VICTOR HERNANDEZ LOPEZ	778 GALINDO STREET	SALINAS	CA	93905	9 800	9 800	5/1/2032	205,600.00	205,600.00	205,600.00	5/1/2002	SFR	1,264.08	205,428.12	205,428.12	80.000	100.000	4.990	6/1/2004	9.800	12.900	OWNER-OCC	257,000.00	A-	Full	250	358	257,000.00	PURCHASE	6/1/2002	1	1	5	578	1	LIBOR	5	Group I	N
4293927	00444408474	REBECCA KEY	2091 E DELMONT DRIVE	SALT LAKE CITY	UT	84117	7 950	7 950	6/1/2032	167,200.00	167,200.00	167,200.00	5/1/2002	SFR	1,221.04	167,088.68	167,022.57	80.000	100.000	4.990	6/1/2004	7.950	13.950	OWNER-OCC	210,000.00	A-	Full	360	358	209,000.00	PURCHASE	5/1/2002	1	1	5	652	1	LIBOR	5	Group I	N
4294052	00444411711	VICTOR SPALLER	710 APRIL LANE	YUBA CITY	CA	95991	10 800	10 800	5/1/2032	115,900.00	115,900.00	115,900.00	5/1/2002	SFR	1,002.16	115,837.87	115,557.87	80.000	0.000	6.250	5/1/2004	10.800	16.800	OWNER-OCC	145,000.00	B-	Full	360	358	0.00	REFI-CASH OUT	6/1/2002	1	1	5	523	1	LIBOR	5	Group I	N
4294088	00444408508	PAMELA Y PARKER	210 AUGUSTA ST	OMAHA	TX	75571	12 800	12 800	5/1/2032	34,765.00	34,765.00	34,765.00	5/1/2002	SFR	381.99	34,765.00	34,758.88	85.000	100.000	5.990	5/1/2004	12.800	18.800	OWNER-OCC	41,000.00	B	Full	360	360	40,900.00	PURCHASE	5/1/2002	1	1	5	488	1	LIBOR	5	Group I	N
4294148	00444408837	CHELSEA VILLEGAS	88 MACOMBER AVENUE	SONORA	CA	95370	9 650	9 650	4/1/2032	93,000.00	93,000.00	93,000.00	5/1/2002	SFR	800.23	94,031.42	94,005.80	78.000	100.000	5.750	4/1/2004	9.650	15.650	OWNER-OCC	125,000.00	A-	Stated	360	358	125,000.00	PURCHASE	5/1/2002	1	1	5	569	1	LIBOR	5	Group I	N
4294187	00444407235	DALE R HEITZEL	6118 W 44TH CT	LYONS	IL	60534	10 400	10 400	5/1/2032	191,500.00	191,500.00	191,500.00	5/1/2002	SFR	1,665.25	191,400.42	191,434.42	85.000	0.000	5.930	5/1/2004	10.400	16.400	OWNER-OCC	190,000.00	B	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	1	1	5	502	1	LIBOR	5	Group I	N
4294195	00444405043	BARBARA TABOR	1601 POPPIN LN	AMARILLO	TX	79121	8 150	8 150	5/1/2032	207,000.00	207,000.00	207,000.00	5/1/2002	SFR	1,540.65	207,000.00	206,985.29	85.185	0.000	4.820	5/1/2004	8.150	14.150	OWNER-OCC	243,000.00	A-	Full	360	360	0.00	REFI-NO CASHOUT	5/1/2002	1	1	5	564	1	LIBOR	5	Group I	N
4294203	00444408968	KENDALL TRAN	11 HOWES STREET	DORCHESTER	MA	2125	9 000	9 000	5/1/2032	200,000.00	200,000.00	200,000.00	5/1/2002	2-4 UNITS	1,497.53	199,865.80	199,720.71	80.000	0.000	5.750	6/1/2004	9.000	15.000	OWNER-OCC	330,000.00	A-	Stated	360	358	0.00	REFI-CASH OUT	5/1/2002	1	1	5	564	1	LIBOR	5	Group I	N
4294227	00444407118	MARY A LONCAR	18963 VISTA DEL SOL	DALLAS	TX	75287	10 850	10 850	4/1/2032	112,450.00	112,450.00	112,450.00	5/1/2002	PUD	1,041.28	112,408.73	112,363.68	65.000	0.000	8.750	4/1/2004	10.850	16.850	OWNER-OCC	173,000.00	C	Stated	360	358	0.00	REFI-CASH OUT	5/1/2002	1	1	5	537	1	LIBOR	5	Group I	N
4294243	00444407124	MINA EASA	28890 PETERMAN AVENUE	HAYWARD	CA	94545	7 800	7 800	4/1/2032	157,500.00	157,500.00	157,500.00	5/1/2002	SFR	1,144.72	157,362.15	157,362.15	84.054	0.000	5.750	4/1/2004	7.800	13.800	OWNER-OCC	357,500.00	A-	Full	360	358	357,500.00	PURCHASE	5/1/2002	1	1	5	556	1	LIBOR	5	Group I	N
4294260	00444408303	MICHELE M LE BOURGEOUIS	4258 N 48TH ST	MILWAUKEE	WI	53218	10 800	10 800	5/1/2032	58,735.00	58,735.00	58,735.00	5/1/2002	SFR	554.92	58,735.00	58,722.00	75.000	0.000	8.250	5/1/2004	10.800	16.800	OWNER-OCC	78,300.00	B	Full	360	360	0.00	REFI-CASH OUT	5/1/2002	1	1	5	487	1	LIBOR	5	Group I	N
4294278	00444407937	STEPHENIE NELSON	2090 E 84TH AVE	THORNTON	CO	80229	9 800	9 800	4/1/2032	125,250.00	125,250.00	125,250.00	5/1/2002	SFR	1,099.92	125,193.33	125,138.32	75.000	0.000	5.930	4/1/2004	9.800	15.800	OWNER-OCC	167,000.00	B	Stated	360	358	0.00	REFI-CASH OUT	5/1/2002	1	1	5	482	1	LIBOR	5	Group I	N
4294294	00444407535	BARBARA BURGESS	2934 STARLITE CT	SANTA MARIA	CA	93455	7 250	7 250	4/1/2032	281,600.00	281,600.00	281,600.00	5/1/2002	SFR	1,784.58	281,395.92	281,395.92	80.000	80.000	4.990	4/1/2004	7.250	13.250	OWNER-OCC	330,000.00	A-	Full	360	358	327,000.00	PURCHASE	5/1/2002	1	1	5	605	1	LIBOR	5	Group I	N
4294368	00444408800	GREG ARD	1396 RUSHER STREET	TRACY	CA	95376	8 300	8 300	4/1/2032	189,000.00	189,000.00	189,000.00	5/1/2002	SFR	1,418.99	188,861.34	188,761.98	80.000	100.000	4.990	4/1/2004	8.300	14.300	OWNER-OCC	236,000.00	A-	Full	360	358	235,000.00	PURCHASE	5/1/2002	3	1	5	703	1	LIBOR	6	Group I	N
4294377	00444408908	JAMES SHUE	3318 CAPISTAN WAY	COLORADO SPRINGS	CO	80908	12 150	12 150	4/1/2032	143,650.00	143,650.00	143,650.00	5/1/2002	CONDO	1,484.21	143,610.25	143,610.25	85.000	0.000	5.930	4/1/2004	12.150	18.150	OWNER-OCC	169,000.00	B-	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	1	1	5	500	1	LIBOR	5	Group I	N
4294383	00444407573	RAMIRO MORALES	4301 PARKSIDE LN	MODESTO	CA	95356	9 150	9 150	4/1/2032	200,700.00	200,700.00	200,700.00	5/1/2002	SFR	1,638.58	200,600.75	200,499.98	80.000	0.000	5.930	4/1/2004	9.150	15.150	OWNER-OCC	224,000.00	A-	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	1	1	5	563	1	LIBOR	5	Group I	N
4294427	00444408311	DON C ROBINSON	205 PARKWOOD DRIVE	WINDSOR	CO	80550	9 400	9 400	5/1/2032	196,800.00	196,800.00	196,800.00	5/1/2002	SFR	1,840.47	196,800.00	196,701.13	90.000	0.000	5.750	5/1/2004	9.400	15.400	OWNER-OCC	348,000.00	A-	Stated	360	358	0.00	REFI-CASH OUT	5/1/2002	1	1	5	505	1	LIBOR	5	Group I	N
4294450	00444408872	EDUARDO ALVARADO	710 S STURDIDGE DRIVE	LA HABRA	CA	90631	8 150	8 150	4/1/2032	300,000.00	300,000.00	300,000.00	5/1/2002	SFR	2,448.32	299,579.39	299,579.39	80.000	0.000	5.750	4/1/2004	8.150	15.150	OWNER-OCC	375,000.00	A-	Stated	360	358	0.00	REFI-CASH OUT	6/1/2002	1	1	5	557	1	LIBOR	5	Group I	N
4294558	00444407153	CHRISTIO VALSON	1417 CARFAX ROAD	EDMOND	OK	73034	10 900	10 900	5/1/2032	147,500.00	147,500.00	147,500.00	5/1/2002	SFR	1,338.58	147,500.00	147,475.87	80.000	0.000	5.950	5/1/2004	10.900	16.900	OWNER-OCC	184,500.00	B	Full	360	360	0.00	REFI-CASH OUT	5/1/2002	1	1	5	492	1	LIBOR	5	Group I	N
4294575	00444408069	BURT DARNELLE	18182 SE CASH LANE	SANDY	OR	97055	8 900	8 900	5/1/2032	148,750.00	148,750.00	148,750.00	5/1/2002	SFR	1,294.41	148,750.00	148,750.00	85.000	0.000	5.990	5/1/2004	8.900	15.900	OWNER-OCC	175,000.00	B	Full	360	360	0.00	REFI-CASH OUT	5/1/2002	1	1	5	535	1	LIBOR	5	Group I	N
4294592	00444407284	MICHAEL MCNALL	2421 ROSEDALE RD	LUMBERTON	NC	28360	12 650	12 650	5/1/2032	58,274.00	58,274.00	58,274.00	5/1/2002	MANUHOME	629.91	58,274.00	58,258.53	79.999	81.183	6.750	6/1/2004	12.650	18.650	OWNER-OCC	77,000.00	C	Full	360	358	72,368.00	PURCHASE	5/1/2002	1	1	5	539	1	LIBOR	5	Group I	N
4294625	00444407065	CAROLYN J ROUNTREE	2727 GAYLORD STREET	DENVER	CO	80205	8 800	8 800	4/1/2032	50,000.00	50,000.00	50,000.00	5/1/2002	SFR	478.47	49,952.53	49,952.53	35.294	37.727	5.750	5/1/2004	8.800	14.800	OWNER-OCC	141,000.00	A-	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	1	1	5	659	1	LIBOR	5	Group I	N
4294633	00444407289	CHRISTOPHER E LINDER	2438 E CAROL AVENUE	MESA	AZ	85204	8 900	8 900	4/1/2032	114,750.00	114,750.00	114,750.00	5/1/2002	SFR	898.55	114,698.14	114,645.85	85.000	0.000	5.590	4/1/2004	8.900	15.900	OWNER-OCC	135,000.00	B	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	1	1	5	518	1	LIBOR	5	Group I	N
4294641	00444407163	PAUL R STUART	494 PLEASANT STREET	SOUTH WEYMOUTH	MA	2190	8 650	8 650	4/1/2032	165,750.00	165,750.00	165,750.00	5/1/2002	SFR	1,292.18	165,671.18	165,600.00	90.000	0.000	5.750	4/1/2004	8.650	14.650	OWNER-OCC	184,000.00	A-	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	1	1	5	653	1	LIBOR	5	Group I	N
4294658	00444407403	MELVIN R BRACCO	54277 60 1 2 ROAD	COLLBRAN	CO	81624	8 500	8 500	4/1/2032	114,300.00	114,300.00	114,300.00	5/1/2002	MANUHOME	878.87	114,181.01	114,181.01	90.000	0.000	4.990	4/1/2004	8.500	14.500	OWNER-OCC	127,000.00	A-	Full	360	358	0.00	REFI-CASH OUT	6/1/2002	1	1	5	597	1	LIBOR	5	Group I	N
4294674	00444407095	CHRISTOPHER BENNETT	501 HOLLY STREET	WALLA WALLA	WA	99362	8 875	8 875	5/1/2032	178,000.00	178,000.00	178,000.00	5/1/2002	SFR	1,070.53	178,000.00	175,929.36	90.000	0.000	4.590	5/1/2004	8.875	14.875	OWNER-OCC	140,000.00	A-	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	1	1	5	645	1	LIBOR	5	Group I	N
4294680	00444406243	DORINE D FARINO	1911 MAGNOLIA DRIVE	LOMPOC	CA	93436	9 150	9 150	5/1/2032	228,500.00	228,500.00	228,500.00	5/1/2002	PUD	1,814.44	228,500.00	228,255.78	85.000	0.000	5.750	6/1/2004	9.150	15.150	OWNER-OCC	270,000.00	A-	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	1	1	5	545	1	LIBOR	5	Group I	N
4294708	00444407818	HOLLY N HAYES	4208 W 130TH STREET AB,C	HAWTHORNE	CA	90250	11 900	11 900	5/1/2032	108,000.00	108,000.00	108,000.00	5/1/2002	2-4 UNITS	1,020.93	80,868.97	80,868.97	79.851	0.000	5.990	8/1/2004	11.900	17.900	OWNER-OCC	135,000.00	B-	Full	360	358	0.00	REFI-CASH OUT	6/1/2002	1	1	5	482	1	LIBOR	5	Group I	N
4294773	00444406504	EDWARD F MACHADO III	240 PONDEROSA LANE	BRENTWOOD	CA	94513	10 550	10 550	5/1/2032	200,000.00	200,000.00	200,000.00	5/1/2002	SFR	1,851.85	200,000.00	199,873.05	80.000	0.000	5.750	6/1/2004	10.550	16.550	OWNER-OCC	250,000.00	A-	Full	360	360	0.00	REFI-NO CASHOUT	5/1/2002	1	1	5	570	1	LIBOR	5	Group I	N
4294815	00444411728	DAVID CHOBAT	3085 HARRIS DR	JOLIET	IL	60431	9 900	9 900	5/1/2032	44,000.00	44,000.00	44,000.00	5/1/2002	SFR	362.14	44,000.00	43,980.13	80.000	0.000	5.750	6/1/2004	9.900	15.900	OWNER-OCC	130,000.00	A-	Full	360	360	55,000.00	PURCHASE	5/1/2002	1	1	5	578	1	LIBOR	5	Group I	N
4294843	00444407373	JOSE O PLANCENCO	3073 FAIRBANKS ST	SAN LEANDRO	CA	94577	7 490	7 490	5/1/2032	288,000.00	288,000.00	288,000.00	5/1/2002	SFR	2,011.17	288,000.00	287,785.83	80.000	0.000	4.390	5/1/2004	7.490	13.490	OWNER-OCC	360,000.00	A-	Limited	360	358	0.00	REFI-CASH OUT	5/1/2002	1	1	5	586	1	LIBOR	5	Group I	N
4294858	00444407628	DANNY HERRERA	547 E JASMINE CIRCLE	SANTA ROSA	CA	95407	7 700	7 700	5/1/2032	206,000.00	206,000.00	206,000.00	5/1/2002	PUD	1,412.90	206,000.00	206,000.00	100.000	100.000	4.990	6/1/2004	7.700	13.700	OWNER-OCC	224,000.00	A-	Full	360	358	206,000.00	PURCHASE	5/1/2002	1	1	5	680	1	LIBOR	5	Group I	N
4294864	00444403381	JAMES G TULL	1621 GUTHRIE RD	PARIS	TN	38242	11 650	11 650	5/1/2032	50,000.00	50,000.00	50,000.00	5/1/2002	MANUHOME	501.48	50,000.00	49,981.44	80.000	0.000	6.750	6/1/2004	11.650	17.650	OWNER-OCC	75,000.00	C	Full	360	358	75,000.00	PURCHASE	5/1/2002	1	1	5	605	1	LIBOR	5	Group I	N
4294880	00444408965	HECTOR SEGOVIA	3067 HACKBERRY CT	SPRING	TX	77388	7 200	7 200	4/1/2032	198,720.00	198,720.00	198,720.00	5/1/2002	PUD	1,145.25	198,587.67	198,453.34	90.000	100.000	4.990	4/1/2004	7.200	13.200	OWNER-OCC	314,000.00	A-	Full	360	358	219,500.00	PURCHASE	5/1/2002	1	1	5	648	1	LIBOR	5	Group I	N
4294948	00444406968	JOEL CARRERA	3068 DAKY AVENUE	LONG BEACH	CA	90808	10 150	10 150	5/1/2032	187,850.00	187,850.00	187,850.00	5/1/2002	SFR	1,602.93	187,750.02	187,650.00	85.000	0.000	5.990	5/1/2004	10.150	16.150	OWNER-OCC	221,000.00	B	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	1	1	5	495	1	LIBOR	5	Group I	N
4295036	00444407369	CLEVELAND WHITTINGTON	1852 S SPRINGFIELD AVE	CHICAGO	IL	60623	9 400	9 400	5/1/2032	116,000.00	116,000.00	116,000.00	5/1/2002	SFR	955.94	116,000.00	115,941.73	80.000	0.000	5.990	5/1/2004	9.400	15.400	OWNER-OCC	145,000.00	B	Full	360	360	0.00	REFI-CASH OUT	5/1/2002	1	1	5	507	1	LIBOR	5	Group I	N
4295050	00444407612	NANCY E SLEIK	11760 HEDGEN CIRCLE	LAKE BLUFF	IL	60044	10 900	10 900	5/1/2032	195,983.00	195,983.00	195,983.00	5/1/2002	SFR	1,798.57	195,983.00	195,884.44	80.599	0.000	5.950	6/1/2004	10.900	16.900	OWNER-OCC	232,000.00	B	Full	360	360	0.00	REFI-NO CASHOUT	5/1/2002	1	1	5	498	1	LIBOR	5	Group I	N
4295085	00444407878	MARK PETERSEN	423 POTTER ST	TIFFIN	IA	52246	12 400	12 400	5/1/2032	147,800.00	147,800.00	147,800.00	5/1/2002	SFR	1,567.91	147,800.00	147,800.00	85.000	0.000	6.750	6/1/2004	12.400	18.400	OWNER-OCC	174,000.00	B-	Full	360	360	0.00	REFI-CASH OUT	5/1/2002	1	1	5	496	1	LIBOR	5	Group I	N
4295093	00444407403	FAYE F SOURIS	4025 BLUE BIRD DR	MODESTO	CA	95356	8 500	8 500	4/1/2032	136,000.00	136,000.00	136,000.00	5/1/2002	SFR	1,084.52	135,738.88	135,738.88	80.000	0.000	5.000	4/1/2004	8.500	14.500	OWNER-OCC	160,000.00	A-	Full	360	358	0.00	REFI-CASH OUT	8/1/2002	0	0	5	631	1	LIBOR	5	Group I	N
4295119	00444411855	FELIKAN J CLAUSON	18415 BRYANT STREET	NORTHRIDGE	CA	91324	8 500	8 500	5/1/2032	218,000.00	218,000.00	218,000.00	5/1/2002	SFR	2,153.84	218,000.00	217,737.1	80.000	0.000	5.990	5/1/2004	8.500	14.500	OWNER-OCC	290,000.00	A-	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	1	1	5	618	1	LIBOR	5	Group I	N
4295127	00444407679	GARY W HOLMES	3521 FELTON WAY	MODESTO	CA	95354	8 850	8 850	5/1/2032	194,400.00	194,400.00	194,400.00	5/1/2002	SFR	1,653.84	194,400.00	194,307.36	90.000	93.498	5.750	5/1/2004	8.850	15.850	OWNER-OCC	216,000.00	A-	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	1	1	5	509	1	LIBOR	5	Group I	N
4295143	00444407137	THERESE PRAHSKI	14231 GARDEN DRIVE	MIAMI	FL	33168	12 850	12 650	5/1/2032	112,000.00	112,000.00	112,000.00	5/1/2002	SFR	1,209.39	112,000.00	111,972.29	80.000	0.000	6.750	5/1/2004	12.650	18.650	OWNER-OCC	145,000.00	C	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	1	1	5	520	1	LIBOR	5	Group I	N
4295175	00444403312	HORTIE G MCLAUGHLIN	4228 FULTON ST	FAYETTEVILLE	NC	28303	12 300	12 300	5/1/2032	51,200.00	51,200.00	51,200.00	5/1/2002	MANUHOME	518.38	51,200.00	51,188.02	80.000	0.000	5.990	6/1/2004	12.300	18.300	OWNER-OCC	65,000.00	C	Full	360	358	64,000.00	PURCHASE	5/1/2002	1	1	5	514	1	LIBOR	5	Group I	N
4295184	00444408873	MARK A SNYDER	1212 KESSLER DR	SULTAN	WA	98294	8 750	8 750	4/1/2032	198,000.00	198,000.00	198,000.00	5/1/2002	SFR	1,557.97	197,771.33	197,771.33	90.000	0.000	5.750	4/1/2004	8.750	14.750	OWNER-OCC	220,000.00	A-	Full	360	358	0.00	REFI-CASH OUT	6/1/2002	1	1	5	578	1	LIBOR	5	Group I	N
4295192	00444407418	ALICIA HENRY	909 RIDGELAKE LN	PONTE VEDRA	FL	32081	8 250	8 250	5/1/2032	90,000.00	90,000.00	90,000.00	5/1/2002	SFR	680.23	90,000.00	90,000.00	100.000	100.000	4.990	5/1/2004	8.250	14.250	OWNER-OCC	112,000.00	A-	Full	360	358	90,000.00	PURCHASE	5/1/2002	1	1	5	626	1	LIBOR	5	Group I	N
4295234	00444408077	JULIUS WILSON	5273 DRIFTING SANDS COURT	LAS VEGAS	NV	89149	8 400	8 400	4/1/2032	92,000.00	92,000.00	92,000.00	5/1/2002	PUD	518.82	91,958.85	91,927.45	43.662	0.000	6.000	5/1/2004	9.000	15.000	OWNER-OCC	142,000.

LONG BEACH MORTGAGE LOAN TRUST 2002-2

Group 1
Closing Date 8/26/2002

LongBeachMortgage Company

LOAN	SELLER	ADDRESS	CITY	STATE	ZIP	ORIGINAL	CURRENT	MATURITY	ORIGINAL	CURRENT	PROPERTY	PIN	ORIGINAL	CURRENT	LTV	MORTGAGE	DELINQUENCY	OCCUPANCY	PURPOSE	DOCUMENT	MORTGAGE	PROPERTY	DOCUMENTATION	ORIGINATOR	PMI	LIEN	SERVICE	PMI	PMI COVERAGE	POOL
4257156	0044473445	JULIA M BRIGGS	LASALLE	CO	80645	9 990	9 990	4/1/2022	180,000.00	5/1/2007	SFR	1,578.30	179,838.74	179,839.74	75.000	0.000	5.990	4/1/2004	9.990	15.990	OWNER-OCC	240,000.00	B	Stated	360	358	0.00 REFI-NO CASHOUT	6/1/2002	1	1	6	541	1	LIBOR	6	Group I	N
4257180	0044473452	LOUISE WARDLAW	LOC	79521	11.400	11.400	4/1/2022	83,252.00	5/1/2007	MANUFHOUSE	SFR	821.55	83,231.33	83,210.47	84.999	100.000	0.000	0.000	0.000	0.000	OWNER-OCC	98,000.00	A-	Full	350	358	80,190.00 PURCHASE	5/1/2002	0	0	0	495	1	LIBOR	6	Group I	N
4257214	0044490449	RANDY L RUSWICK	SUMNER	WA	98390	11.150	11.150	5/1/2022	123,450.00	5/1/2007	PUD	1,208.03	123,450.00	123,450.00	65.000	0.000	5.250	4/1/2004	11.150	17.150	OWNER-OCC	157,000.00	E-	Full	360	358	0.00 REFI-CASH OUT	5/1/2002	1	1	6	493	1	LIBOR	6	Group I	N
4257222	0044493203	JOHNNY WEESE	GRAND JUNCTION	CO	81503	10.400	10.400	4/1/2022	170,000.00	5/1/2007	SFR	1,542.37	169,830.99	169,661.37	85.000	100.000	5.990	4/1/2004	10.400	16.400	OWNER-OCC	200,000.00	B	Full	360	358	200,000.00 PURCHASE	5/1/2002	1	1	6	581	1	LIBOR	6	Group I	N
4257330	0044481180	JOSIAH T BRANGER	VACAVILLE	CA	95687	8.850	8.850	5/1/2022	187,000.00	5/1/2007	SFR	1,521.93	187,000.00	187,000.00	89.910	89.910	0.000	5.750	5/1/2004	8.850	15.850	OWNER-OCC	210,000.00	A-	Full	360	360	0.00 REFI-NO CASHOUT	5/1/2002	0	0	0	593	1	LIBOR	6	Group I	N
4257348	0044488785	JAMES D HISHAW	TULSA	OK	74129	12.850	12.850	5/1/2022	27,000.00	6/1/2002	SFR	345.76	32,900.00	31,932.87	80.000	85.000	6.750	5/1/2005	12.850	18.850	OWNER-OCC	43,000.00	C	Full	360	360	40,000.00 PURCHASE	5/1/2002	3	1	6	537	1	LIBOR	6	Group I	N
4257355	0044495878	RUTH MANION	HAVERTOWN	PA	19083	8.650	8.650	5/1/2022	80,000.00	6/1/2002	SFR	531.45	80,000.00	79,981.87	64.211	0.000	5.750	6/1/2004	8.650	15.650	OWNER-OCC	95,000.00	A-	Full	360	360	0.00 REFI-CASH OUT	5/1/2002	1	1	6	488	1	LIBOR	6	Group I	N
4257363	0044477024	JUAN H OLIVO	WEISER	ID	83672	8.400	8.400	5/1/2022	48,600.00	6/1/2002	SFR	413.45	48,575.09	48,575.08	80.000	80.000	6.990	5/1/2004	8.400	15.400	OWNER-OCC	62,000.00	A-	Stated	360	358	0.00 REFI-CASH OUT	5/1/2002	1	1	6	678	1	LIBOR	6	Group I	N
4257371	0044490458	TANDREA R MCDANIEL	PERCY STREET	FRANKLIN	LA	70538	10.800	10.800	5/1/2022	23,150.00	6/1/2002	SFR	218.72	23,145.00	23,141.58	50.000	100.000	6.750	5/1/2004	10.800	16.800	OWNER-OCC	46,300.00	B-	Full	360	358	0.00 REFI-CASH OUT	5/1/2002	1	1	6	458	1	LIBOR	6	Group I	N
4257388	0044485134	DENNIS R ADAMS	SAN ANTONIO	TX	78223	11.850	11.850	5/1/2022	44,800.00	6/1/2002	SFR	448.78	44,866.11	44,866.11	73.667	0.000	0.000	0.000	0.000	0.000	OWNER-OCC	81,000.00	A-	Stated	360	359	0.00 REFI-NO CASHOUT	6/1/2002	0	0	0	817	1			Group I	N
4257012	0044489211	RONALD J MITCHELL	GRANITE FALLS	WA	98252	10.500	10.500	5/1/2022	144,500.00	5/1/2007	MANUFHOME	SFR	1,319.88	144,462.54	144,384.85	85.000	0.000	5.890	4/1/2005	10.500	16.500	OWNER-OCC	170,000.00	B	Full	360	359	0.00 REFI-NO CASHOUT	5/1/2002	3	1	6	588	1	LIBOR	6	Group I	N
4257347	0044473480	RALEIGH HOTCHKISS	PORTLAND	OR	97286	11.800	11.800	4/1/2022	125,820.00	5/1/2007	SFR	1,265.55	125,780.18	125,845.85	80.000	100.000	6.250	4/1/2004	11.800	17.800	OWNER-OCC	182,000.00	B-	Limited	360	358	157,400.00 PURCHASE	5/1/2002	1	1	6	498	1	LIBOR	6	Group I	N
4257398	0044487219	GARRETT B MORRIS	FRESNO	CA	93727	8.500	8.500	5/1/2022	148,750.00	6/1/2002	SFR	1,186.19	148,750.08	148,867.84	85.000	85.000	5.890	5/1/2004	8.500	14.500	OWNER-OCC	175,000.00	A-	Full	360	360	0.00 REFI-CASH OUT	5/1/2002	1	1	6	488	1	LIBOR	6	Group I	N
4257398	0044475154	RONNIE HESTER	DETROIT	MI	48234	8.430	8.430	5/1/2022	78,500.00	6/1/2002	SFR	538.28	78,500.00	78,481.90	65.000	65.000	4.880	5/1/2004	8.430	15.430	OWNER-OCC	85,000.00	A-	Full	360	360	85,000.00 PURCHASE	5/1/2002	1	1	6	818	1	LIBOR	6	Group I	N
4257420	0044479028	MICHAEL D HATFIELD	ST JOSEPH	MO	64503	9.400	9.400	5/1/2022	58,500.00	6/1/2002	SFR	497.94	58,500.00	58,470.81	90.000	90.000	5.750	5/1/2004	9.400	15.400	OWNER-OCC	65,000.00	A-	Full	360	360	0.00 REFI-CASH OUT	5/1/2002	1	1	6	571	1	LIBOR	6	Group I	N
4257438	0044480135	TRACEY L JORDAN	SALINA	KS	67401	8.450	8.450	5/1/2022	81,900.00	6/1/2002	SFR	597.65	81,900.00	81,890.98	90.000	90.000	6.650	5/1/2004	8.450	15.450	OWNER-OCC	91,000.00	A-	Full	360	360	0.00 REFI-CASH OUT	5/1/2002	1	1	6	571	1	LIBOR	6	Group I	N
4257453	0044489237	RUBY JACKSON	LANSING	MI	48911	8.650	8.650	4/1/2022	129,000.00	5/1/2007	SFR	1,073.30	125,898.95	125,819.47	90.000	90.000	5.750	4/1/2004	8.650	15.650	OWNER-OCC	143,000.00	A-	Full	360	358	140,000.00 PURCHASE	5/1/2002	1	1	6	515	1	LIBOR	6	Group I	N
4257476	0044481705	FRANKLIN P BURLINGHAM	LOVELAND	CO	80537	7.490	7.490	4/1/2022	1209 SW 23RD STREET	5/1/2007	SFR	938.83	134,300.05	134,199.88	80.000	100.000	4.990	4/1/2004	7.490	13.490	OWNER-OCC	168,000.00	A-	Full	360	358	168,000.00 PURCHASE	5/1/2002	1	1	6	803	1	LIBOR	6	Group I	N
4257537	0044481143	MICHAEL GORZIK	BOLIVAR	MO	65401	10.400	10.400	4/1/2022	60,000.00	5/1/2007	SFR	544.37	60,000.00	59,975.63	80.000	100.000	5.750	5/1/2004	10.400	16.400	OWNER-OCC	77,000.00	A-	Full	360	358	75,000.00 PURCHASE	5/1/2002	1	1	6	526	1	LIBOR	6	Group I	N
4257578	0044474351	TRACEY J RANDALL	GRAND RAPIDS	MI	49504	8.900	8.900	5/1/2022	50,400.00	6/1/2002	2-4 UNITS	438.58	50,400.00	50,317.72	80.000	0.000	5.890	5/1/2004	8.900	15.900	NON OWNER	84,000.00	B	Stated	360	360	0.00 REFI-CASH OUT	5/1/2002	1	1	6	498	1	LIBOR	6	Group I	N
4257622	0044480150	FREDERICK E HOWE	TEMPLE	TX	76504	8.800	8.800	5/1/2022	58,000.00	6/1/2002	SFR	528.57	58,000.00	57,974.39	80.000	100.000	4.990	5/1/2004	8.800	15.800	OWNER-OCC	72,500.00	A-	Full	360	360	72,500.00 PURCHASE	5/1/2002	1	1	6	647	1	LIBOR	6	Group I	N
4257628	0044473463	TRACEY J RANDALL	GRAND RAPIDS	MI	49504	10.400	10.400	5/1/2022	42,000.00	6/1/2002	2-4 UNITS	381.06	42,000.00	41,989.94	80.000	100.000	5.890	5/1/2004	10.400	16.400	NON OWNER	84,000.00	B	Stated	360	360	0.00 REFI-CASH OUT	5/1/2002	1	1	6	498	1	LIBOR	6	Group I	N
4257644	0044474377	JOSEPH WELCH	BRIGHTON	CO	80601	10.650	10.650	5/1/2022	108,750.00	6/1/2002	SFR	980.85	108,750.00	108,709.12	85.000	100.000	5.990	5/1/2004	10.650	16.650	OWNER-OCC	125,000.00	B	Full	360	360	125,000.00 PURCHASE	5/1/2002	1	1	6	511	1	LIBOR	6	Group I	N
4257677	0044489243	CONSTANCE BENNETT	LAKEWOOD	CO	80214	7.200	7.200	5/1/2022	79,875.00	5/1/2007	CONDO	541.93	79,875.00	79,753.29	75.000	0.000	4.990	4/1/2004	7.200	13.200	NON OWNER	110,000.00	A-	Stated	360	358	106,500.00 REFI-CASH OUT	5/1/2002	1	1	6	704	1	LIBOR	6	Group I	N
4257693	0044474065	JASON R TOOMES	OGDEN	UT	84404	10.150	10.150	5/1/2022	78,500.00	5/1/2007	SFR	670.84	78,457.72	78,434.17	85.000	100.000	5.750	4/1/2004	10.150	16.150	OWNER-OCC	92,000.00	A-	Full	360	358	90,000.00 PURCHASE	5/1/2002	1	1	6	531	1	LIBOR	6	Group I	N
4257701	0044477032	RUSSELL R MCDONALD	LAKEWOOD	CO	80232	8.200	8.200	4/1/2022	186,400.00	5/1/2007	SFR	1,393.60	186,276.91	186,153.00	80.000	0.000	4.990	4/1/2004	8.200	14.200	OWNER-OCC	233,000.00	A-	Stated	360	358	0.00 REFI-CASH OUT	5/1/2002	1	1	6	624	1	LIBOR	6	Group I	N
4257718	0044477040	DAVID R SHIPLEY	PACIFIC JUNCTION	IA	51561	10.800	10.800	5/1/2022	74,400.00	5/1/2007	MANUFHOUSE	SFR	701.93	74,365.38	74,328.38	80.000	0.000	4.250	4/1/2004	10.800	16.800	OWNER-OCC	93,000.00	B-	Full	360	358	0.00 REFI-CASH OUT	5/1/2002	1	1	6	518	1	LIBOR	6	Group I	N
4257768	0044475782	DAVID B LOUDKS	ARVADA	CO	80004	7.850	7.850	4/1/2022	187,200.00	5/1/2007	SFR	1,231.04	187,088.44	186,872.57	80.000	89.343	4.890	4/1/2004	7.850	13.850	OWNER-OCC	234,000.00	A-	Stated	360	358	0.00 REFI-CASH OUT	5/1/2002	1	1	6	624	1	LIBOR	6	Group I	N
4257776	0044481184	BERTHA D MAYO	KANSAS CITY	MO	64127	12.800	12.800	5/1/2022	36,400.00	6/1/2002	SFR	398.67	36,400.00	36,393.33	65.000	0.000	6.750	6/1/2004	12.800	18.800	OWNER-OCC	56,000.00	C	Full	360	360	0.00 REFI-CASH OUT	5/1/2002	1	1	6	498	1	LIBOR	6	Group I	N
4257803	0044477057	SCOTT E MASCARENAS	PATCH POSLYN STREET	COMMERCE CITY	CO	80022	8.750	8.750	144,800.00	6/1/2002	SFR	1,132.65	144,800.00	143,811.15	80.000	0.000	4.890	5/1/2004	8.750	14.750	OWNER-OCC	180,000.00	A-	Stated	360	360	0.00 REFI-CASH OUT	5/1/2002	1	1	6	814	1	LIBOR	6	Group I	N
4257819	0044480188	SCOTT GILBERT	1315 W RENEE DRIVE	PHOENIX	AZ	85027	9.900	9.900	107,950.00	6/1/2002	SFR	939.26	107,950.00	107,901.31	85.000	0.000	5.890	5/1/2004	9.900	15.900	OWNER-OCC	127,000.00	B-	Full	360	360	0.00 REFI-CASH OUT	5/1/2002	1	1	6	572	1	LIBOR	6	Group I	N
4257924	0044480213	REUBEN T CONNER JR	2 WOODHILL DRIVE	DENVER	CO	80249	9.150	9.150	213,000.00	6/1/2002	SFR	1,738.49	212,887.24	212,887.24	90.000	0.000	5.750	5/1/2004	9.150	15.150	OWNER-OCC	237,000.00	B-	Full	360	360	0.00 REFI-CASH OUT	5/1/2002	1	1	6	564	1	LIBOR	6	Group I	N
4257859	0044475779	RODOLFO G CROSTHWAITE	20533 W RAY RD	BUCKEYE	AZ	85326	10.400	10.400	138,500.00	5/1/2007	MANUFHOUSE	SFR	1,182.99	138,441.01	138,381.56	80.000	0.000	5.750	4/1/2004	10.400	16.400	OWNER-OCC	145,000.00	A-	Full	360	358	145,000.00 PURCHASE	5/1/2002	1	1	6	580	1	LIBOR	6	Group I	N
4257904	0044485158	KEITH MCALLISTER	4121 E EARL DRIVE	PHOENIX	AZ	85018	11.400	11.400	192,000.00	6/1/2002	SFR	1,886.73	192,000.00	191,937.37	80.000	0.000	6.750	5/1/2004	11.400	17.400	OWNER-OCC	240,000.00	C	Full	360	360	0.00 REFI-NO CASHOUT	5/1/2002	1	1	6	511	1	LIBOR	6	Group I	N
4257925	0044481178	ELAZAR MORALES	7179 LAKEWOOD DRIVE	DENVER	CO	80221	7.700	7.700	143,200.00	6/1/2002	SFR	1,020.68	143,200.00	142,891.81	80.000	100.000	5.750	5/1/2004	7.700	13.700	OWNER-OCC	179,000.00	A-	Full	360	358	179,000.00 PURCHASE	5/1/2002	1	1	6	643	1	LIBOR	6	Group I	N
4258022	0044485260	RAMON PENA	5504 W VIRGINIA AVE	LAKEWOOD	CO	80226	7.950	7.950	184,000.00	5/1/2007	SFR	1,343.72	183,749.73	183,748.73	80.000	0.000	4.990	4/1/2004	7.950	13.950	OWNER-OCC	230,000.00	A-	Stated	360	358	230,000.00 PURCHASE	6/1/2002	1	1	6	643	1	LIBOR	6	Group I	N
4258038	0044485278	RAMON PENA	4520 W CEDAR AVE	DENVER	CO	80219	8.200	8.200	130,000.00	5/1/2007	SFR	984.52	129,872.47	129,872.47	80.000	0.000	4.990	4/1/2004	8.200	14.200	NON OWNER	160,000.00	A-	Stated	360	358	0.00 REFI-CASH OUT	6/1/2002	1	1	6	643	1	LIBOR	6	Group I	N
4258063	0044483278	PATRICIA C STRADLEIGH	PEORIA	AZ	85381	10.500	10.500	5/1/2022	218,750.00	6/1/2002	PUD	2,047.80	218,750.00	218,751.61	85.000	0.000	6.250	5/1/2004	10.500	16.500	OWNER-OCC	257,000.00	B-	Full	360	358	0.00 REFI-CASH OUT	5/1/2002	1	1	6	495	1	LIBOR	6	Group I	N
4258121	0044490464	ROBERT E MCCALL	27 SHERWOOD LANE	BARRINGTON	RI	2806	10.500	10.500	5/1/2022	153,000.00	6/1/2002	SFR	1,399.94	153,039.19	152,939.18	85.000	0.000	6.750	5/1/2004	10.500	16.500	OWNER-OCC	180,000.00	B-	Full	360	358	0.00 REFI-CASH OUT	6/1/2002	1	1	6	537	1	LIBOR	6	Group I	N
4258139	0044479191	TELMA A BORJA	222 LINCOLN AVENUE	WHITOLA	NY	11550	8.750	8.750	248,000.00	6/1/2002	SFR	1,930.71	248,000.00	247,894.29	80.000	0.000	6.750	5/1/2004	8.750	15.750	OWNER-OCC	310,000.00	A-	Full	360	358	0.00 REFI-CASH OUT	6/1/2002	1	1	6	611	1	LIBOR	6	Group I	N
4258170	0044477065	SHAWN A PELLETIER	251 NE 21 ST	POMPANO BEACH	FL	33060	10.650	10.650	85,000.00	6/1/2002	SFR	787.09	85,000.00	84,987.35	65.000	0.000	5.250	5/1/2004	10.650	16.650	OWNER-OCC	130,000.00	B-	Full	360	358	0.00 REFI-CASH OUT	5/1/2002	1	1	6	505	1	LIBOR	6	Group I	N
4258188	0044475788	CLIFF C CARGILL	89 BROADWAY PARKWAY	JERSEY CITY	NJ	7305	9.400	9.400	5/1/2022	181,475.00	6/1/2002	2-4 UNITS	1,513.72	181,475.00	181,383.83	85.000	0.000	5.750	5/1/2004	9.400	15.400	OWNER-OCC	213,500.00	A-	Full	360	360	0.00 REFI-CASH OUT	5/1/2002	1	1	6	473	1	LIBOR	6	Group I	N
4258212	0044482871	LINDA J SMITH	1514 PINECREST DR	FERNDALE	MI	48220	11.000	11.000	5/1/2022	115,650.00	6/1/2002	SFR	1,174.58	115,650.00	115,614.92	85.000	0.000	5.750	5/1/2004	11.000	17.000	OWNER-OCC	136,000.00	C	Stated	360	360	0.00 REFI-CASH OUT	5/1/2002	1	1	6	498	1	LIBOR	6	Group I	N
4258220	0044480192	DAMON L SEWELL	1506 CHICAGO BLVD	DETROIT	MI	48206	9.900	9.900	5/1/2022	101,250.00	6/1/2002	SFR	897.41	101,190.94	101,030.69	75.000	0.000	5.750	5/1/2004	9.900	14.900	NON OWNER	135,000.00	A-	Full	360	358	135,000.00 PURCHASE	6/1/2002	1	1	6	528	1	LIBOR	6	Group I	N
4258253	0044482151	KIMBERLY A JAMES	8803 MARKER ST	DETROIT	MI	48204	8.400	8.400	5/1/2022	77,000.00	6/1/2002	SFR	549.53	77,000.00	76,985.47	80.000	100.000	5.750	5/1/2004	8.400	15.400	OWNER-OCC	96,250.00	A-	Full	360	360	96,250.00 PURCHASE	5/1/2002	1	1	6	528	1	LIBOR	6	Group I	N
4258345	0044479358	SUMRIA POETA	8018 LENOLA STREET	PHILADELPHIA	PA	19138	10.900	10.900	5/1/2022	131,750.00	6/1/2002	SFR	1,244.75	131,750.00	131,781.98	85.000	0.000	5.890	6/1/2004	10.900	16.900	OWNER-OCC	155,000.00	B	Full	360	360	0.00 REFI-CASH OUT	5/1/2002	1	1	6	474	1	LIBOR	6	Group I	N
4258378	0044481394	DAVID GISHOP	540 SERGENT AVE	COLUMBUS	OH	43206	11.400	11.400	4/1/2022	87,915.00	6/1/2002	SFR	867.38	87,892.81	87,870.41	85.000	100.000	6.250	4/1/2004	11.400	17.400	OWNER-OCC	78,900.00	B-	Full	360	358	78,900.00 PURCHASE	5/1/2002	1	1	6	518	1	LIBOR	6	Group I	N
4258402	0044477073	LOIS A BADGLEY	409 MARKET STREET	HEWLETT	OH	45144	8.650	8.650	5/1/2022	65,750.00	6/1/2002	SFR	543.04	65,750.00	65,737.15	85.000	0.000	5.990	5/1/2004	8.650	15.650	OWNER-OCC	77,500.00	B	Full	360	360	0.00 REFI-CASH OUT	5/1/2002	1	1	6	505	1	LIBOR	6	Group I	N
4258543	0044483303	JAMES L HICKS	1877 N 200 WEST	BOUNTIFUL	UT	84010	10.650	10.650	5/1/2022	127,500.00	6/1/2002	SFR	1,180.57	127,500.00	127,450.34	85.000	89.667	5.750	6/1/2005	10.650	16.650	OWNER-OCC	153,500.00	A-	Full	360	360	150,000.00 PURCHASE	5/1/2002	3	1	6	503	1	LIBOR	6	Group I	N
4258584	0044480200	STEVEN B TUCKER	145 W 200 NORTH	HUNTINGTON	UT	84528	7.650	7.650	5/1/2022	408.88	6/1/2002	SFR	408.88	58,000.00	55,962.99	80.000	100.000	4.990	5/1/2004	7.650	13.650	OWNER-OCC	78,000.00	A-	Full	360	360	0.00 REFI-CASH OUT	5/1/2002	1	1	6	629	1	LIBOR	6	Group I	N
4258632	0044481892	SAMANTHA MILLER	1108 GROVE ST	HARRISBURG	NC	28075	12.150	12.150	5/1/2022	102,000.00	6/1/2002	SFR	1,060.98	102,000.00	101,971.77	85.000	0.000	6.250	5/1/2004	12.150	18.150	OWNER-OCC	120,000.00	B-	Full	360	360	0.00 REFI-CASH OUT	5/1/2002	1	1	6	578	1	LIBOR	6	Group I	N
4258634	0044482794	EARL W CYRUS	3724 W COCHISE DRIVE	PHOENIX	AZ	85053	8.780	8.780	4/1/2022	104,550.00	5/1/2007	SFR	901.22	104,501.87	104,452.87	85.000	100.000	4.890	4/1/2004	8.780	15.780	OWNER-OCC	138,000.00	A-	Limited	360	358	123,000.00 PURCHASE	5/1/2002	1	1	6	532	1	LIBOR	6	Group I	N
4258667	0044482802	STEPHANIE ADAMS-APPAH	7537 S PARTON	CHICAGO	IL	60649	10.400	10.400	5/1/2022	128,000.00	6/1/2002	SFR	1,209.44	128,000.00	127,962.53	80.000	0.000	5.750	5/1/2004	10.400	16.400	OWNER-OCC	160,000.00	A-	Full	360	358	160,000.00 PURCHASE	5/1/2002	1	1	6	503	1	LIBOR	6	Group I	N
4258681	0044479867	PATRICK L JENSEN	4655 TALLMAN CREEK DR NW	WALKER	MI	49544	11.650	11.650	5/1/2022	220,800.00	6/1/2002	SFR	2,212.88	220,800.00	220,831.68	84.994	97.307	6.250	6/1/2005	11.650	17.650	OWNER-OCC	260,000.00	B-	Full	360	358	258,000.00 PURCHASE	5/1/2002	3	1	6	518	1	LIBOR	6	Group I	N
4258717	0044480219	SANDRA H MILLER	7543 HOLLY GROVE CT	CHARLOTTE	NC	28227	10.150	10.150	5/1/2022	59,630.00	6/1/2002	PUD	529.85	59,574.44	59,534.48	80.000	0.000	5.750	5/1/2004	10.150	16.150	OWNER-OCC	74,500.00	A-	Full	360	358	0.00 REFI-NO CASHOUT	6/1/2002	1	1	6	498	1	LIBOR	6	Group I	N
4258732	0044481721	DWAINE A WALKER	7870 DONOVAN LANE	MESQUITE	NV	89027	7.500	7.500	5/1/2022	112,000.00	6/1/2002	MANUFHOUSE	814.07	111,050.00	111,023.32	80.000	87.267	4.990	5/1/2005	7.500	13.500	OWNER-OCC	140,000.00	A-	Stated	360	360	0.00 REFI-CASH OUT	5/1/2002	3	1	6	678	1	LIBOR	6	Group I	N
4258784	0044479844	LAURA WARESSA	2008 PALMA VISTA AVENUE	LAS VEGAS	NV	89109	9.900	9.900	5/1/2022	131,750.00	6/1/2002	SFR	1,148.48	131,690.46	131,590.46	85.000	100.000	5.890	5/1/2005	9.900	15.900	OWNER-OCC	155,000.00	B	Full	360	358	155,000.00 PURCHASE	6/1/2002	2	1	6	498	1	LIBOR	6	Group I	N
4258833	0044477091	TERRY D BONTEMPS	1729 GRAND AVE	SACRAMENTO	CA	95838	8.650	8.650	5/1/2022	70,400.00	6/1/2002	SFR	559.68	70,400.00	70,368.44	80.000	0.000	5.000	0.000	0.000	NON OWNER	88,000.00	B	Full	360	360	0.00 REFI-CASH OUT	5/1/2002	0	0	0	589	1			Group I	N
4258838	0044479004	JORGE HERNANDEZ	415 N UNION STREET	AURORA	IL	60505	11.550	11.550	5/1/2022	118,500.00	6/1/2002	2-4 UNITS	1,180.04	118,500.00	118,465.00	80.000	0.000	5.750	5/1/2004	11.550	17.550	OWNER-OCC	150,000.00	B-	Full	360	358	130,000.00 PURCHASE	5/1/2002	1	1	6	0	1	LIBOR	6	Group I	N
4298815	0044483923	DONNIE GILLIAM	2112 S DRAKE AVENUE	CHICAGO	IL	60623	8.650	8.650	5/1/2022	151,700.00	6/1/2002	2-4 UNITS	1,292.23	151,700.00	151,627.78	79.842	0.000	5.990	6/1/2004	8.650	15.650	OWNER-OCC	190,000.00	B	Full	360	360	0.00 REFI-CASH OUT	5/1/2002	1	1	6	488	1	LIBOR	6	Group I	N
4298831	0044485187	JOHNNY SAULING	1108 GROVE ST	NEWPORT	KY	41071	12.150	12.150	5/1/2022	47,500.00	6/1/2002	SFR	492.09	47,490.32	47,480.32	65.385	0.000	6.250	5/1/2004	12.150	18.150	OWNER-OCC	73,000.00	B-	Full	360	358	0.00 REFI-CASH OUT	5/1/2002	1	1	6	481	1	LIBOR	6	Group I	N
4298858	0044488904	WILLIAM H EASTLAND II	472 S SCHUBERT	BONNER SPRINGS	KS	66012	8.500	8.500	5/1/2022	132,000.00	6/1/2002	SFR	1,014.87	132,000.00	131,920.83	80.000	98.182	4.990	6/1/2004	8.500	14.500	OWNER-OCC	165,000.00	A-	Full	360	358	165,000.00 PURCHASE	5/1/2002	1	1	6	617	1	LIBOR	6	Group I	N
4298872	0044480226	JOAN M HAMMER	132 WARREN STREET	TIFFIN	OH	44883	8.650	8.650	5/1/2022	78,000.00	6/1/2002	SFR	608.28	78,000.00	63,995.64	77.778	0.000	5.890	5/1/2004	8.650	15.650	OWNER-OCC	90,000.00	B	Full	360	360	0.00 REFI-CASH OUT	5/1/2002	1	1	6	497	1	LIBOR	6	Group I	N
4298960	0044473498	AUGUST WOLDCK	4920 SHAW BLVD	WESTMINSTER	CO	80031	8.850	8.850	4/1/2022	153,510.00	5/1/2007	SFR	1,253.97	153,510.00	153,374.25	85.000	0.000	5.750	4/1/2004	8.850	15.850	OWNER-OCC	181,000.00	A-	Full	360	358	0.00 REFI-CASH OUT	5/1/2002	1	1	6	548	1	LIBOR	6	Group I	N
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LONG BEACH MORTGAGE LOAN TRUST 2002-2

Group 1

Closing Date: 6/4/2002

LongBeach

| LOAN | PROPN | DATE | MORGOR | CITY | STATE | ZIP | ORIGBAL | CURBAL | MONTHPAY | ORIGDATE | FIRSTDUE | MATURITY | PMT | PRINCIPAL | YORPRICE | YOR1 | YOR2 | YOR3 | YOR4 | YOR5 | YOR6 | YOR7 | YOR8 | YOR9 | YOR10 | YOR11 | YOR12 | YOR13 | YOR14 | YOR15 | YOR16 | YOR17 | YOR18 | YOR19 | YOR20 |

LONG BEACH MORTGAGE LOAN TRUST 2002-2

Group I

Closing Date: 8/6/2002

Long Beach Mortgage Company

LOAN #	LOAN	NOTE	ADDRESS	CITY	STATE	ZIP	ORIGINATOR	SERVICER	MATURITY DATE	ORIGINAL BALANCE	PRINCIPAL BALANCE	PROPERTY	PRI	MORTGAGE	MORTGAGE RATE	MORTGAGE PMT	MORTGAGE MATURITY	OCCUPANCY	MONTHLY INCOME	MONTHLY EXPENSE	PURPOSE	SALES PRICE	APPRAISAL	LOAN TERM	DTI	FICO	LIEN	DOCS	NOTE MATURITY	PREPAYMENT PENALTY	PMI	GROUP
4304052	0044470520	DENNIS J LACKERMAN	520 S LOOMIS STREET	FT COLLINS	CO	80521	7 880	7 880	4/1/2032	157 100.00	5/1/2002	SFR	1 151 65	154 994 57	154 888 94	78 356	0 000	4 990	4/1/2007	7 890	13 990	NON OWNER	260 000 00	A-	Full	360	359		0 00	REFI-CASH OUT	5/1/2002	3	1	6	505	1	LIBOR	6	Group I	N
4304118	0044481501	NINE HUSCOPE	1035 WESSON LAKE RD	ATTALLA	AL	35954	11 150	11 150	5/1/2032	48 000 00	5/1/2002	SFR	492 57	48 000 00	47 983 43	80 000	0 000	0 000		0 000	11 150	OWNER-OCC	60 000 00	A-	Stated	360	359		0 00	REFI-CASH OUT	5/1/2002	0	0	0	537	1	LIBOR		Group I	N
4304218	0044480405	PAMELA H JACKSON	643 ROYAL SAGE DRIVE	SEGUIN	TX	78155	10 150	10 150	5/1/2032	107 900 00	6/1/2002	SFR	958 89	107 900 00	107 853 78	99 987	0 000	5 920	5/1/2004	10 150	18 150	OWNER-OCC	120 000 00	A-	Full	360	360		118 900 00	PURCHASE	5/1/2002	1	1	6	552	1	LIBOR	6	Group I	N
4304234	0044495806	MICHAEL H ALFERS	1129 ASHINGTON COURT	SAN JOSE	CA	95131	7 300	7 300	5/1/2032	288 000 00	6/1/2002	PUD	1 874 44	288 000 00	287 777 56	80 000	100 000	4 990	6/1/2004	7 300	13 300	OWNER-OCC	360 000 00	A-	Stated	360	360		360 000 00	PURCHASE	5/1/2002	1	1	6	712	1	LIBOR	6	Group I	N
4304287	0044479587	JEANNE M ROGE	1095 LOGAN STREET	DENVER	CO	80203	7 900	7 900	4/1/2032	157 500 00	5/1/2002	SFR	1 133 46	157 389 85	157 389 46	70 000	0 000	4 990	5/1/2004	7 890	13 900	NON OWNER	225 000 00	A-	Stated	360	359		0 00	REFI-CASH OUT	5/1/2002	1	1	6	681	1	LIBOR	6	Group I	N
4304291	0044497717	JOHN MAES	4027 REGATTA DRIVE	BYRON	CA	94514	8 650	8 650	5/1/2032	240 000 00	6/1/2002	SFR	1 540 72	240 000 00	239 789 28	80 000	100 000	4 990	6/1/2004	8 650	12 650	OWNER-OCC	300 000 00	A-	Full	360	359		300 000 00	PURCHASE	5/1/2002	1	1	6	570	1	LIBOR	6	Group I	N
4304323	0044481011	MELANIE CLARK	889 N 1000 E	REXBURG	ID	83440	11 800	11 800	5/1/2032	61 625 00	6/1/2002	MANUFHOUSE	524 47	61 625 00	61 609 35	85 000	0 000	6 750	6/1/2004	11 800	17 800	OWNER-OCC	72 500 00	B-	Full	360	359		0 00	REFI-CASH OUT	5/1/2002	1	1	6	547	1	LIBOR	6	Group I	N
4304518	0044481818	JOYCE R MARCRAVE	17831 WOODHAVEN DRIVE	PALM DESERT	CA	92211	9 800	9 800	5/1/2032	644 000 00	6/1/2002	CONDO	1 117 48	644 000 00	643 814 54	80 000	100 000	5 750	5/1/2007	9 800	14 800	2ND HOME	810 000 00	A-	Full	360	360		805 000 00	PURCHASE	5/1/2002	3	1	6	637	1	LIBOR	6	Group I	N
4304382	0044474558	STEVEN J REAVIS	2954 W 5685 SOUTH	TAYLORSVILLE	UT	84118	8 800	9 900	4/1/2032	134 800 00	5/1/2002	SFR	1 172 02	134 739 08	134 677 98	80 000	100 000	5 750	4/1/2004	8 900	14 900	OWNER-OCC	169 000 00	A-	Limited	360	359		168 500 00	PURCHASE	5/1/2002	1	1	6	560	1	LIBOR	6	Group I	N
4304398	0044477725	BARBARA D MCDANIEL	510 SHEAD STREET	BAKER	LA	70714	12 150	12 150	5/1/2032	67 150 00	6/1/2002	SFR	598 48	67 131 41	67 131 41	85 000	0 000	6 750		0 000	12 150	OWNER-OCC	79 000 00	B-	Full	360	358		0 00	REFI-CASH OUT	5/1/2002	9	0	0	492	1			Group I	N
4304457	0044485844	ROGER K CLEGHORN	11058 COUNTY RD 41	ARLEY	AL	35541	10 800	10 800	5/1/2032	50 000 00	6/1/2002	MANUFHOUSE	568 87	59 978 13	59 978 13	75 000	0 000	0 000		0 000	10 800	OWNER-OCC	80 000 00	B	Stated	360	359		0 00	REFI-NO CASH OUT	6/1/2002	0	0	0	547	1			Group I	N
4304481	0044481927	KENNY GARGULLO	1787 FIRESHED PATH	HENDERSON	NV	89052	8 900	8 900	5/1/2032	228 000 00	6/1/2002	SFR	1 818 38	228 000 00	227 872 84	80 000	0 000	5 750	5/1/2004	8 900	14 900	OWNER-OCC	285 000 00	A-	Stated	360	360		0 00	REFI-CASH OUT	5/1/2002	1	1	6	539	1	LIBOR	6	Group I	N
4304523	0044483373	MARELLEN SHIELDS	13081 ELECTRON DRIVE	FORT MYERS	FL	33908	9 400	9 400	5/1/2032	131 250 00	6/1/2002	SFR	1 084 04	131 201 00	131 184 24	75 000	0 000	5 950	5/1/2004	9 400	15 400	OWNER-OCC	175 000 00	B-	Full	360	359		0 00	REFI-CASH OUT	5/1/2002	1	1	6	497	1	LIBOR	6	Group I	N
4304572	0044485851	LARRY J SINGER	7404 S CHANDLER RD	SAINT JOHNS	MI	48879	11 800	11 800	5/1/2032	123 500 00	6/1/2002	SFR	1 290 84	123 500 00	123 483 87	65 000	0 000	6 250	6/1/2004	11 800	17 800	OWNER-OCC	190 000 00	C	Stated	360	360		0 00	REFI-CASH OUT	5/1/2002	1	1	6	482	1	LIBOR	6	Group I	N
4304588	0044476457	NELSON D JOHNSON	218 S COOPER STREET	KONOMA	IN	46901	10 150	10 150	5/1/2032	35 000 00	6/1/2002	SFR	311 04	35 000 00	34 985 00	70 000	0 000	0 000		0 000	10 150	OWNER-OCC	50 000 00	B	Full	360	360		0 00	REFI-CASH OUT	5/1/2002	0	0	0	511	1			Group I	N
4304705	0044479723	TERRY L LANE	102 LAFAYETTE DRIVE	SARGLAND	AL	35571	9 150	9 150	5/1/2032	58 000 00	6/1/2002	SFR	431 67	57 962 25	57 962 25	83 000	0 000	5 750	5/1/2004	8 150	14 150	OWNER-OCC	69 900 00	B-	Full	360	359		0 00	REFI-CASH OUT	5/1/2002	1	1	6	514	1	LIBOR	6	Group I	N
4304713	0044480481	MICHAEL S COLEMAN	5573 CONNECTICUT	ST LOUIS	MO	63139	11 400	11 400	5/1/2032	52 700 00	6/1/2002	SFR	517 87	52 700 00	52 693 78	85 000	0 000	6 250	5/1/2004	11 400	17 400	OWNER-OCC	62 000 00	B-	Full	360	360		0 00	REFI-CASH OUT	5/1/2002	1	1	6	537	1	LIBOR	6	Group I	N
4304754	0044477253	MARGARET A TERRY	2511 S DAWSON STREET	AURORA	CO	80014	8 900	8 900	5/1/2032	281 600 00	6/1/2002	PUD	1 722 90	281 600 00	281 391 34	80 000	100 000	4 990	5/1/2004	8 900	12 900	OWNER-OCC	352 000 00	A-	Full	360	360		327 000 00	PURCHASE	5/1/2002	1	1	6	667	1	LIBOR	6	Group I	N
4304782	0044480882	MICHAEL PRATIN	5 CIRCLE	LA JUNTA	CO	81050	10 400	10 400	5/1/2032	81 600 00	6/1/2002	SFR	740 34	81 600 00	81 585 66	80 000	0 000	5 750	5/1/2004	10 400	18 400	NON OWNER	117 000 00	A-	Full	360	360		102 000 00	PURCHASE	5/1/2002	1	1	6	565	1	LIBOR	6	Group I	N
4304779	0044485381	JAMES E YOUNG JR	9354 TERRY ST	DETROIT	MI	48228	10 400	10 400	5/1/2032	58 850 00	6/1/2002	SFR	534 70	58 850 00	58 835 87	71 186	0 000	5 750	5/1/2004	10 400	18 400	OWNER-OCC	90 000 00	A-	Full	360	360		0 00	REFI-CASH OUT	5/1/2002	1	1	6	498	1	LIBOR	6	Group I	N
4304788	0044480469	MANUEL M RODRIGUEZ	1117 W MAPLE CANNE AVENUE	LOMPOC	CA	93436	11 150	11 150	5/1/2032	150 000 00	6/1/2002	SFR	1 445 52	150 000 00	149 948 22	75 000	0 000	6 750	5/1/2004	11 150	17 150	OWNER-OCC	200 000 00	C	Full	360	360		0 00	REFI-CASH OUT	5/1/2002	1	1	6	484	1	LIBOR	6	Group I	N
4304804	0044483527	MARIA T FLORES	4723 HOLLY LAKE DRIVE	LAKE WORTH	FL	33463	10 400	10 400	5/1/2032	68 300 00	6/1/2002	PUD	627 81	68 300 00	68 271 80	70 000	0 000	6 250	6/1/2004	10 400	18 400	OWNER-OCC	98 000 00	B-	Full	360	359		0 00	REFI-CASH OUT	5/1/2002	1	1	6	471	1	LIBOR	6	Group I	N
4304820	0044480587	BRENDA RICHARDSON	8201 E 85TH STREET	KANSAS CITY	MO	64138	10 800	10 800	5/1/2032	78 415 00	6/1/2002	SFR	721 65	78 415 00	78 387 15	85 000	100 000	5 750	5/1/2004	10 800	18 800	OWNER-OCC	92 500 00	A-	Full	360	359		89 900 00	PURCHASE	5/1/2002	1	1	6	503	1	LIBOR	6	Group I	N
4304861	0044481835	ALEOMICO S DIAZ JR	707 SARATOGA DR	SAN ANTONIO	TX	78213	11 550	11 550	5/1/2032	60 000 00	6/1/2002	SFR	596 47	60 000 00	59 989 03	80 000	0 000	6 000		0 000	11 550	OWNER-OCC	75 000 00	A-	Stated	360	360		0 00	REFI-CASH OUT	5/1/2002	0	0	0	544	1			Group I	N
4304811	0044479830	DENNIS L LACKERMAN	821 MONTE VISTA AVENUE	FT COLLINS	CO	80521	7 980	7 980	4/1/2032	187 500 00	5/1/2002	SFR	1 374 51	187 373 10	187 247 07	72 115	0 000	4 660	4/1/2007	7 980	13 990	NON OWNER	260 000 00	A-	Full	360	359		0 00	REFI-CASH OUT	5/1/2002	1	1	6	698	1	LIBOR	6	Group I	N
4304853	0044481543	MICHAEL A COLE	5513 TRUSDALE RD	KNOXVILLE	TN	37921	11 000	11 000	5/1/2032	63 240 00	6/1/2002	SFR	645 84	63 240 00	63 221 46	85 000	90 977	5 960	5/1/2004	11 000	17 000	OWNER-OCC	74 400 00	B-	Full	360	360		74 400 00	PURCHASE	5/1/2002	1	1	6	493	1	LIBOR	6	Group I	N
4304878	0044483008	BESSIE G HENRY	3969 ROOKS ROAD	ATKINSON	NC	28421	12 200	12 200	5/1/2032	30 000 00	6/1/2002	SFR	313 22	30 000 00	29 991 78	88 987	0 000	0 000		0 000	12 200	NON OWNER	45 000 00	C	Full	360	359		0 00	REFI-NO CASH OUT	5/1/2002	0	0	0		1			Group I	N
4304925	0044479948	DENNIS L ACKERMAN	1209 S BRYDAN STREET	FT COLLINS	CO	80521	7 890	7 980	4/1/2032	1 208 61	6/1/2002	SFR	1 208 61	149 958 14	149 797 61	78 947	0 000	4 990	4/1/2007	7 890	12 890	NON OWNER	190 000 00	A-	Full	360	358		0 00	REFI-CASH OUT	5/1/2002	3	1	6	506	1	LIBOR	6	Group I	N
4304941	0044480763	DEBORAH MARTINEZ	2811 W MONROE DRIVE	GARDENA	CA	90249	9 400	9 400	5/1/2032	119 700 00	6/1/2002	SFR	992 14	119 700 00	119 676 91	90 000	0 000	5 750	5/1/2004	9 400	14 400	OWNER-OCC	145 000 00	A-	Full	360	360		145 000 00	PURCHASE	5/1/2002	1	1	6	527	1	LIBOR	6	Group I	N
4305086	0044481850	JUAN MANDUJANO	944 S 43RD STREET	RICHMOND	CA	94804	7 300	7 300	5/1/2032	189 600 00	6/1/2002	SFR	1 298 84	189 453 58	189 453 58	80 000	100 000	4 990	5/1/2004	7 300	13 300	OWNER-OCC	237 000 00	A-	Full	360	359		237 000 00	PURCHASE	6/1/2002	1	1	6	685	1	LIBOR	6	Group I	N
4305214	0044480515	BARBARA GOLDBERG	3500 GALT OCEAN DR 503	FT LAUDERDALE	FL	33308	9 000	9 000	5/1/2032	120 000 00	6/1/2002	CONDO	880 52	118 919 48	119 919 48	83 158	0 000	0 000		0 000	9 000	OWNER-OCC	190 000 00	A-	Full	360	359		0 00	REFI-CASH OUT	6/1/2002	0	0	0	573	1			Group I	N
4305122	0044480697	FRANK D MESSOLA JR	5951 HAZEL WAY	PARADISE	CA	95969	10 500	10 500	5/1/2032	95 000 00	6/1/2002	SFR	826 32	95 000 00	94 963 93	80 000	0 000	6 250	5/1/2004	10 500	16 500	OWNER-OCC	118 800 00	B-	Full	360	359		0 00	REFI-CASH OUT	5/1/2002	1	1	6	568	1	LIBOR	6	Group I	N
4305140	0044480911	LESLIE L JORDAN	17 POTTER COULEE RD	COLUMBUS	MT	59018	9 400	9 400	5/1/2032	158 400 00	6/1/2002	SFR	1 320 38	158 400 00	158 370 42	90 000	0 000	5 750	6/1/2004	9 400	15 400	OWNER-OCC	198 000 00	A-	Stated	360	359		0 00	REFI-NO CASH OUT	5/1/2002	1	1	6	577	1	LIBOR	6	Group I	N
4305215	0044479818	JOHN S BRYSON	29829 STATE ROUTE 530 NE	DARRINGTON	WA	98241	8 400	8 400	5/1/2032	49 000 00	6/1/2002	SFR	408 45	49 000 00	48 975 38	70 000	0 000	5 750	5/1/2004	8 400	15 400	OWNER-OCC	70 000 00	A-	Stated	360	359		70 000 00	PURCHASE	5/1/2002	1	1	6	655	1	LIBOR	6	Group I	N
4305258	0044475911	TRACEY E MARZ	953 E 1510 NORTH	NORTH OGDEN	UT	84414	8 750	8 750	5/1/2032	138 000 00	6/1/2002	SFR	1 022 72	138 000 00	137 925 20	80 000	100 000	4 990	6/1/2004	8 750	14 750	OWNER-OCC	175 000 00	A-	Full	360	360		172 500 00	PURCHASE	5/1/2002	1	1	6	611	1	LIBOR	6	Group I	N
4305294	0044487338	GEORGE GRAVES	20708 PENNSYLVANIA AVE	LOMITA	CA	90717	8 550	8 550	5/1/2032	228 000 00	6/1/2002	CONDO	1 449 82	228 000 00	227 795 68	80 000	85 000	4 990	6/1/2004	8 550	12 550	OWNER-OCC	285 000 00	A-	Full	360	359		285 000 00	PURCHASE	5/1/2002	1	1	6	711	1	LIBOR	6	Group I	N
4305280	0044478626	JOHN S BRYSON	27438 STATE ROUTE 530	DARRINGTON	WA	98241	9 150	9 150	5/1/2032	68 000 00	6/1/2002	SFR	549 47	68 000 00	68 000 00	80 000	0 000	6 000		0 000	9 150	OWNER-OCC	75 000 00	A-	Stated	360	360		0 00	REFI-CASH OUT	5/1/2002	0	0	0	544	1			Group I	N
4305411	0044478930	DENNIS L LACKERMAN	821 MONTE VISTA AVENUE	FT COLLINS	CO	80521	7 980	7 980	4/1/2032	187 500 00	5/1/2002	SFR	1 374 51	187 373 10	187 247 07	72 115	0 000	4 660	4/1/2007	7 980	13 990	NON OWNER	260 000 00	A-	Full	360	359		0 00	REFI-CASH OUT	5/1/2002	1	1	6	698	1	LIBOR	6	Group I	N
4305453	0044481543	MICHAEL A COLE	5513 TRUSDALE RD	KNOXVILLE	TN	37921	11 000	11 000	5/1/2032	63 240 00	6/1/2002	SFR	645 84	63 240 00	63 221 46	85 000	90 977	5 960	5/1/2004	11 000	17 000	OWNER-OCC	74 400 00	B-	Full	360	360		74 400 00	PURCHASE	5/1/2002	1	1	6	493	1	LIBOR	6	Group I	N
4304978	0044483008	BESSIE G HENRY	3969 ROOKS ROAD	ATKINSON	NC	28421	12 200	12 200	5/1/2032	30 000 00	6/1/2002	SFR	313 22	30 000 00	29 991 78	88 987	0 000	0 000		0 000	12 200	NON OWNER	45 000 00	C	Full	360	359		0 00	REFI-NO CASH OUT	5/1/2002	0	0	0		1			Group I	N
4305025	0044479948	DENNIS L ACKERMAN	1209 S BRYDAN STREET	FT COLLINS	CO	80521	7 890	7 980	4/1/2032	1 208 61	6/1/2002	SFR	1 208 61	149 958 14	149 797 61	78 947	0 000	4 990	4/1/2007	7 890	12 890	NON OWNER	190 000 00	A-	Full	360	358		0 00	REFI-CASH OUT	5/1/2002	3	1	6	506	1	LIBOR	6	Group I	N
4305041	0044480763	DEBORAH MARTINEZ	2811 W MONROE DRIVE	GARDENA	CA	90249	9 400	9 400	5/1/2032	119 700 00	6/1/2002	SFR	992 14	119 700 00	119 676 91	90 000	0 000	5 750	5/1/2004	9 400	14 400	OWNER-OCC	145 000 00	A-	Full	360	360		145 000 00	PURCHASE	5/1/2002	1	1	6	527	1	LIBOR	6	Group I	N
4305086	0044481850	JUAN MANDUJANO	944 S 43RD STREET	RICHMOND	CA	94804	7 300	7 300	5/1/2032	189 600 00	6/1/2002	SFR	1 298 84	189 453 58	189 453 58	80 000	100 000	4 990	5/1/2004	7 300	13 300	OWNER-OCC	237 000 00	A-	Full	360	359		237 000 00	PURCHASE	6/1/2002	1	1	6	685	1	LIBOR	6	Group I	N
4305214	0044480515	BARBARA GOLDBERG	3500 GALT OCEAN DR 503	FT LAUDERDALE	FL	33308	9 000	9 000	5/1/2032	120 000 00	6/1/2002	CONDO	880 52	118 919 48	119 919 48	83 158	0 000	0 000		0 000	9 000	OWNER-OCC	190 000 00	A-	Full	360	359		0 00	REFI-CASH OUT	6/1/2002	0	0	0	573	1			Group I	N
4305122	0044480697	FRANK D MESSOLA JR	5951 HAZEL WAY	PARADISE	CA	95969	10 500	10 500	5/1/2032	95 000 00	6/1/2002	SFR	826 32	95 000 00	94 963 93	80 000	0 000	6 250	5/1/2004	10 500	16 500	OWNER-OCC	118 800 00	B-	Full	360	359		0 00	REFI-CASH OUT	5/1/2002	1	1	6	568	1	LIBOR	6	Group I	N
4305140	0044480911	LESLIE L JORDAN	17 POTTER COULEE RD	COLUMBUS	MT	59018	9 400	9 400	5/1/2032	158 400 00	6/1/2002	SFR	1 320 38	158 400 00	158 370 42	90 000	0 000	5 750	6/1/2004	9 400	15 400	OWNER-OCC	198 000 00	A-	Stated	360	359		0 00	REFI-NO CASH OUT	5/1/2002	1	1	6	577	1	LIBOR	6	Group I	N
4305215	0044479818	JOHN S BRYSON	29829 STATE ROUTE 530 NE	DARRINGTON	WA	98241	8 400	8 400	5/1/2032	49 000 00	6/1/2002	SFR	408 45	49 000 00	48 975 38	70 000	0 000	5 750	5/1/2004	8 400	15 400	OWNER-OCC	70 000 00	A-	Stated	360	359		70 000 00	PURCHASE	5/1/2002	1	1	6	655	1	LIBOR	6	Group I	N
4305258	0044475911	TRACEY E MARZ	953 E 1510 NORTH	NORTH OGDEN	UT	84414	8 750	8 750	5/1/2032	138 000 00	6/1/2002	SFR	1 022 72	138 000 00	137 925 20	80 000	100 000	4 990	6/1/2004	8 750	14 750	OWNER-OCC	175 000 00	A-	Full	360	360		172 500 00	PURCHASE	5/1/2002	1	1	6	611	1	LIBOR	6	Group I	N
4305294	0044487338	GEORGE GRAVES	20708 PENNSYLVANIA AVE	LOMITA	CA	90717	8 550	8 550	5/1/2032	228 000 00	6/1/2002	CONDO	1 449 82	228 000 00	227 795 68	80 000	85 000	4 990	6/1/2004	8 550	12 550	OWNER-OCC	285 000 00	A-	Full	360	359		285 000 00	PURCHASE	5/1/2002	1	1	6	711	1	LIBOR	6	Group I	N
4305280	0044478626	JOHN S BRYSON	27438 STATE ROUTE 530 NE	DARRINGTON	WA	98241	9 150	9 150	5/1/2032	68 000 00	6/1/2002	SFR	549 47	68 000 00	68 000 00	80 000	0 000	6 000		0 000	9 150	OWNER-OCC	75 000 00	A-	Stated	360	360		0 00	REFI-CASH OUT	5/1/2002	0	0	0	544	1			Group I	N
4305411	0044478930	DENNIS L ACKERMAN	821 MONTE VISTA AVENUE	FT COLLINS	CO	80521	7 980	7 980	4/1/2032	187 500 00	5/1/2002	SFR	1 374 51	187 373 10	187 247 07	72 115	0 000	4 660	4/1/2007	7 980	13 990	NON OWNER	260 000 00	A-	Full	360	359		0 00	REFI-CASH OUT	5/1/2002	1	1	6	698	1	LIBOR	6	Group I	N
4305453	0044481543	MICHAEL A COLE	5513 TRUSDALE RD	KNOXVILLE	TN	37921	11 000	11 000	5/1/2032	63 240 00	6/1/2002	SFR	645 84	63 240 00	63 221 46	85 000	90 977	5 960	5/1/2004	11 000	17 000	OWNER-OCC	74 400 00	B-	Full	360	360		74 400 00	PURCHASE	5/1/2002	1	1	6	493	1	LIBOR	6	Group I	N
4305025	0044479948	DENNIS L ACKERMAN	1209 S BRYDAN STREET	FT COLLINS	CO	80521	7 890	7 980	4/1/2032	1 208 61	6/1/2002	SFR	1 208 61	149 958 14	149 797 61	78 947	0 000	4 990	4/1/2007	7 890	12 890	NON OWNER	190 000 00	A-	Full	360	358		0 00	REFI-CASH OUT	5/1/2002	3	1	6	506	1	LIBOR	6	Group I	N
4305041	0044480763	DEBORAH MARTINEZ	2811 W MONROE DRIVE	GARDENA	CA	90249	9 400	9 400	5/1/2032	119 700 00	6/1/2002	SFR	992 14	119 700 00	119 676 91	90 000	0 000	5 750	5/1/2004	9 400	14 400	OWNER-OCC	145 000 00	A-	Full	360	360		145 000 00	PURCHASE	5/1/2002	1	1	6	527	1	LIBOR	6	Group I	N
4305086	0044481850	JUAN MANDUJANO	944 S 43RD STREET	RICHMOND	CA	94804	7 300	7 300	5/1/2032	189 600 00	6/1/2002	SFR	1 298 84	189 453 58	189 453 58	80 000	100 000	4 990	5/1/2004	7 300	13 300	OWNER-OCC	237 000 00	A-	Full	360	359		237 000 00	PURCHASE	6/1/2002	1	1	6	685	1	LIBOR	6	Group I	N
4305214	0044480515	BARBARA GOLDBERG	3500 GALT OCEAN DR 503	FT LAUDERDALE	FL	33308	9 000	9 000	5/1/2032	120 000 00	6/1/2002	CONDO	880 52	118 919 48	119 919 48	83 158	0 000	0 000		0 000	9 000	OWNER-OCC	190 000 00	A-	Full	360	359		0 00	REFI-CASH OUT	6/1/2002	0	0	0	573	1			Group I	N
4305122	0044480697	FRANK D MESSOLA JR	5951 HAZEL WAY	PARADISE	CA	95969	10 500	10 500	5/1/2032	95 000 00	6/1/2002	SFR	826 32	95 000 00	94 963 93	80 000	0 000	6 250	5/1/2004	10 500	16 500	OWNER-OCC	118 800 00	B-	Full	360	359		0 00	REFI-CASH OUT	5/1/2002	1	1	6	568	1	LIBOR	6	Group I	N
4305140	0044480911	LESLIE L JORDAN	17 POTTER COULEE RD	COLUMBUS	MT	59018	9 400	9 400	5/1/2032	158 400 00	6/1/2002	SFR	1 320 38	158 400 00	158 370 42	90 000	0 000	5 750	6/1/2004	9 400	15 400	OWNER-OCC	198 000 00	A-	Stated	360	359		0 00	REFI-NO CASH OUT	5/1/2002	1	1	6	577	1	LIBOR	6	Group I	N
4305215	0044479818	JOHN S BRYSON	29829 STATE ROUTE 530 NE	DARRINGTON	WA	98241	8 400	8 400	5/1/2032	49 000 00	6/1/2002	SFR	408 45	49 000 00	48 975 38	70 000	0 000	5 750	5/1/2004	8 400	15 400	OWNER-OCC	70 000 00	A-	Stated	360	359		70 000 00	PURCHASE	5/1/2002	1	1	6	655	1	LIBOR	6	Group I	N
4305258	0044475911	TRACEY E MARZ	953 E 1510 NORTH	NORTH OGDEN	UT	84414	8 750	8 750	5/1/2032	138 000 00	6/1/2002	SFR	1 022 72	138 000 00	137 925 20	80 000	100 000	4 990	6/1/2004	8 750	14 750	OWNER-OCC	175 000 00	A-	Full	360	360		172 500 00	PURCHASE	5/1/2002	1	1	6	611	1	LIBOR	6	Group I	N
4305294	0044487338	GEORGE GRAVES	20708 PENNSYLVANIA AVE	LOMITA	CA	90717	8 550	8 550	5/1/2032	228 000 00	6/1/2002	CONDO	1 449 82	228 000 00	227 795 68	80 000	85 000	4 990	6/1/2004	8 550	12 550	OWNER-OCC	285 000 00	A-	Full	360	359		285 000 00	PURCHASE	5/1/2002	1	1	6	711	1	LIBOR	6	Group I	N
4305280	0044478626	JOHN S BRYSON	27438 STATE ROUTE 530 NE	DARRINGTON	WA	98241	9 150	9 150	5/1/2032	68 000 00	6/1/2002	SFR	549 47	68 000 00	68 000 00	80 000	0 000	6 000		0 000	9 150	OWNER-OCC	75 000 00	A-	Stated	360	360		0 00	REFI-CASH OUT	5/1/2002	0	0	0	544

LONG BEACH MORTGAGE LOAN TRUST 2002-2

Group I

Closing Date 6/26/2002

Long Beach Mortgage Company

LOAN #	CUSTOMER #	NAME	ADDRESS	CITY	STATE	ZIP	ORIGINATOR	MORTGAGOR	ORIGINAL	PRINCIPAL BALANCE	PROPERTY	PURCHASE PRICE	PROPERTY VALUE	MORTGAGE RATE	SERVICE FEE	MORTGAGE INSURANCE	MONTHLY P&I	ORIGINATION DATE	MATURITY DATE	OCCUPANCY	LOAN PURPOSE	DOCUMENTATION	SERVICER	PREPAYMENT PENALTY	ORIGINATOR	PMI	LIEN	PMI CERT	MORTGAGE INSURANCE PREMIUM	PMI COVERAGE	POOL
4308586	0044447591	RAYMOND M MILLER	4561 STUART STREET	DENVER	CO	80212	9.500	9.500	5/17/2032	219,150.00	5/1/2007	SFR	1,757.05	210,044.93	209,943.44	50.000	100.000	5.750	4/1/2004	9.500	15.500	OWNER-OCC	225,000.00	A-	Full	360	360	733,100.00	PURCHASE	5/1/2007	1	1	0	5	360	1	LIBOR	5	Group I	N
4308084	0044447505	VAN E MARTINDALE	3818 N HALL ST 130	DALLAS	TX	75219	9.200	9.200	5/17/2032	52,800.00	6/1/2007	CONDO	421.41	52,808.00	52,773.23	97.705	0.000	5.750		0.000	0.000	OWNER-OCC	81,500.00	A-	Full	360	360	0.00	REFI-CASH OUT	5/1/2007	0	0	0	0	631	1	LIBOR	0	Group I	N
4308144	0044447608	HOLBERTO A BATRES	12 GRANT COURT	MARLBOROUGH	MA	1752	9.400	9.400	5/17/2032	222,300.00	6/1/2007	2-4 UNITS	1,853.03	222,300.00	222,188.37	90.000	0.000	5.750	5/1/2004	9.400	15.400	OWNER-OCC	247,000.00	A-	Full	360	360	247,000.00	PURCHASE	5/1/2007	1	1	0	6	517	1	LIBOR	6	Group I	N
4308117	0044447509	LISA SEAGO	1609 2ND ST	RIO RANCHO	NM	87124	11.850	11.850	5/17/2032	115,500.00	6/1/2007	SFR	1,175.37	115,500.00	115,458.31	85.000	100.000	5.750	5/1/2004	11.850	17.850	OWNER-OCC	122,000.00	B-	Full	360	360	136,000.00	PURCHASE	5/1/2007	1	1	0	6	519	1	LIBOR	6	Group I	N
4308125	0044447646	DAVID T THOMAS	9858 TELLER COURT	WESTMINSTER	CO	80021	9.550	9.550	5/17/2032	288,000.00	6/1/2007	PUD	1,928.84	288,000.00	287,742.18	80.000	98.611	4.950	5/1/2005	9.550	12.550	OWNER-OCC	360,000.00	A-	Full	360	360	0.00	REFI-CASH OUT	5/1/2007	3	1	0	6	687	1	LIBOR	6	Group I	N
4309250	0044450055	LUCIANO E DESANCTIS	1585 NE BEACON DRIVE	JENSEN BEACH	FL	34957	10.150	10.150	5/17/2032	64,800.00	6/1/2007	CONDO	574.09	64,800.00	64,573.22	85.000	0.000	5.950		10.150	18.150	OWNER-OCC	76,000.00	B	Full	360	360	0.00	REFIND CASHOUT	5/1/2007	1	1	0	0	478	1	LIBOR	0	Group I	N
4308258	0044447730	JOSE M SANCHEZ	28 TAMPA AVE	LA FERIA	TX	78559	9.250	9.250	5/17/2017	51,000.00	6/1/2007	SFR	524.89	51,000.00	50,858.54	68.919	0.000	5.750		9.250	8.750	OWNER-OCC	74,000.00	A-	Full	180	180	0.00	REFI-CASH OUT	5/1/2007	0	0	0	0	859	1			Group I	N
4308287	0044448029	CHARLES GONZALES	3922 34TH CIRCLE SE	RIO RANCHO	NM	87124	9.650	9.650	5/17/2032	82,500.00	6/1/2007	SFR	702.76	82,500.00	82,450.88	75.000	100.000	5.950	5/1/2004	9.650	15.650	OWNER-OCC	110,000.00	B	Full	360	360	110,000.00	PURCHASE	5/1/2007	1	1	0	6	545	1	LIBOR	6	Group I	N
4308342	0044447617	BRETT OZBUN	67348 GST RD	BEND	OR	97701	9.800	9.800	5/17/2032	192,100.00	6/1/2007	MANUFHOUSE	1,518.17	192,100.00	191,990.81	85.000	0.000	4.950		9.800	14.800	OWNER-OCC	226,000.00	A-	Full	360	360	226,000.00	PURCHASE	5/1/2007	1	1	0	6	627	1	LIBOR	6	Group I	N
4308458	0044448544	TERRY S SMITH	1903 PLATE PASS	AUSTIN	TX	78734	10.150	10.150	5/17/2032	125,000.00	6/1/2007	PUD	1,110.85	125,000.00	124,949.44	73.529	0.000	5.950		10.150	16.150	OWNER-OCC	170,000.00	B	Full	360	360	0.00	REFI-CASH OUT	5/1/2007	1	1	0	6	557	1	LIBOR	6	Group I	N
4308483	0044447725	FRANK R HUNSTAL	2308 FLORA DRIVE	LOVELAND	CO	80537	9.400	9.400	5/17/2032	225,000.00	6/1/2007	PUD	1,714.14	225,000.00	224,850.86	75.000	0.000	5.750	5/1/2004	9.400	14.400	OWNER-OCC	300,000.00	A-	Full	360	360	0.00	REFI-CASH OUT	5/1/2007	1	1	0	6	500	1	LIBOR	6	Group I	N
4308506	0044447867	ALEXIS DEASLEY	1414 W 17TH PLACE	CHICAGO	IL	60608	9.850	9.850	5/17/2032	99,750.00	6/1/2007	SFR	773.38	99,750.00	99,690.73	85.000	0.000	5.750	6/1/2004	9.850	15.850	OWNER-OCC	105,000.00	A-	Full	360	360	105,000.00	PURCHASE	5/1/2007	1	1	0	6	585	1	LIBOR	6	Group I	N
4308815	0044448069	BILLY J HARNON	1305 M 21 ST	COUNCIL BLUFFS	IA	51501	11.150	11.150	5/17/2032	93,500.00	6/1/2007	SFR	893.00	93,500.00	93,463.73	85.000	0.000	0.000		0.000	11.150	OWNER-OCC	110,000.00	B	Full	360	360	0.00	REFI-CASH OUT	5/1/2007	0	0	0	0	477				Group I	N
4308986	0044448063	RICHARD L MILLER	2800 117TH DR NE	LAKE STEVENS	WA	98258	9.250	9.250	5/17/2032	192,000.00	6/1/2007	SFR	1,643.44	192,000.00	191,877.56	80.000	100.000	0.000		0.000	0.000	OWNER-OCC	240,000.00	A-	Full	360	360	0.00	REFI-CASH OUT	5/1/2007	0	0	0	0	629	1			Group I	N
4308730	0044451114	WILLIAM MCNICHOLS	1205 W SHERMAN AVE #9018-602	CHICAGO	IL	60626	9.000	9.000	5/17/2032	234,000.00	6/1/2007	CONDO	1,717.01	234,000.00	233,843.66	90.000	0.000	5.750	5/1/2004	9.000	14.000	OWNER-OCC	260,000.00	A-	Stated	360	360	0.00	REFI-CASH OUT	5/1/2007	1	1	0	6	587	1	LIBOR	6	Group I	N
4308755	0044448089	STEVEN T HOLDER	1008 LONE PALM AVE	MODESTO	CA	95350	7.300	7.300	5/17/2032	89,800.00	6/1/2007	SFR	616.33	89,800.00	89,530.58	53.154	0.000	4.950		7.300	13.300	NON OWNER	130,000.00	A-	Stated	360	360	130,000.00	PURCHASE	6/1/2007	1	1	0	6	697	1	LIBOR	6	Group I	N
4308711	0044449037	VENECIA YOUNG	502 LINDEN LANE	GOLDSBORO	NC	27530	9.800	9.800	5/17/2032	60,250.00	6/1/2007	MANUFHOUSE	525.17	60,250.00	60,222.72	95.000	99.577	5.750	5/1/2004	9.800	15.800	OWNER-OCC	79,500.00	A-	Full	360	360	71,000.00	PURCHASE	5/1/2007	1	1	0	6	518	1	LIBOR	6	Group I	N
4308789	0044449581	ALBERTO LLAMAS	5234 HOWARD AVENUE	MONTCLAIR	CA	91763	7.950	7.950	5/17/2032	111,200.00	6/1/2007	CONDO	812.06	111,200.00	111,124.52	80.000	0.000	4.950	5/1/2004	7.950	13.950	OWNER-OCC	139,000.00	A-	Stated	360	360	139,000.00	PURCHASE	5/1/2007	1	1	0	6	626	1	LIBOR	6	Group I	N
4308821	0044449045	JULIE H DAW	134 LAKE DR	AITMORE	AL	35502	10.150	10.150	5/17/2032	130,500.00	6/1/2007	SFR	1,153.73	130,444.58	130,444.58	90.000	0.000	5.750		10.150	18.150	OWNER-OCC	149,000.00	A-	Full	360	358	145,000.00	PURCHASE	6/1/2007	1	1	0	6	522	1	LIBOR	6	Group I	N
4308847	0044449287	JAMES HOLDER	859 BLACK OAK ESTATES ROAD	DAYTON	TN	37321	9.150	9.150	5/17/2032	118,125.00	6/1/2007	SFR	947.63	118,125.00	118,113.48	61.501	0.000	5.800		9.150	15.150	OWNER-OCC	189,000.00	B	Stated	360	358	189,000.00	PURCHASE	6/1/2007	1	1	0	6	588	1	LIBOR	6	Group I	N
4308870	0044448703	LARRY D COOLIER	3027 S KINGSTON CT	AURORA	CO	80014	9.400	9.400	5/17/2032	291,200.00	6/1/2007	SFR	2,425.69	291,000.00	290,853.81	73.000	0.000	5.750	5/1/2004	9.400	15.400	OWNER-OCC	399,000.00	A-	Limited	360	360	0.00	REFI-CASH OUT	5/1/2007	1	1	0	6	506	1	LIBOR	6	Group I	N
4308908	0044448705	LENSE M SWEETHALL	5249 FLOWERING PEACH DR	MEMPHIS	TN	38115	10.150	10.150	5/17/2032	44,100.00	6/1/2007	SFR	391.91	44,081.10	44,081.10	90.000	95.000	5.750	5/1/2004	10.150	18.150	OWNER-OCC	49,000.00	A-	Full	360	358	49,000.00	PURCHASE	6/1/2007	1	1	0	6	580	1	LIBOR	6	Group I	N
4308904	0044448729	MARK D MEAD	20601 HAVEDACHA RD	DAYTON	OR	97114	8.800	8.800	5/17/2032	178,000.00	6/1/2007	SFR	1,414.50	178,000.00	178,780.39	89.950	0.000	4.950		8.800	14.800	OWNER-OCC	210,000.00	A-	Full	360	358	0.00	REFI-CASH OUT	6/1/2007	1	1	0	6	628	1	LIBOR	6	Group I	N
4308938	0044449527	WAYNE C PETERSDORF	602 E LINCOLN AVE	MILWAUKEE	WI	53207	10.400	10.400	5/17/2032	53,300.00	6/1/2007	2-4 UNITS	483.58	53,300.00	53,278.35	95.000	0.000	5.950	5/1/2004	10.400	16.400	NON OWNER	82,000.00	B	Stated	360	360	0.00	REFI-CASH OUT	5/1/2007	1	1	0	6	498	1	LIBOR	6	Group I	N
4308948	0044449585	RICHARD FONTENBERRY JR	319 12TH STREET	VALLEJO	CA	94590	9.900	9.900	5/17/2032	177,000.00	6/1/2007	SFR	1,498.73	177,000.00	171,872.27	80.000	0.000	5.750	5/1/2004	9.900	15.900	OWNER-OCC	215,000.00	A-	Full	360	360	0.00	REFI-CASH OUT	5/1/2007	1	1	0	6	515	1	LIBOR	6	Group I	N
4308961	0044449614	PATRICK S KAVANAGH	804 SOUTH AVENUE	CLEARWATER	FL	33756	11.400	11.400	5/17/2032	71,400.00	6/1/2007	CONDO	701.63	71,400.00	71,378.87	85.000	0.000	5.750	5/1/2004	11.400	17.400	OWNER-OCC	84,000.00	B-	Full	360	360	0.00	REFI-CASH OUT	5/1/2007	2	1	0	6	518	1	LIBOR	6	Group I	N
4308987	0044447411	MARK GILLEY	1083 TROUT ROAD	HUTCHINS	TX	75141	9.900	9.900	5/17/2017	45,000.00	6/1/2007	SFR	480.83	45,000.00	44,850.42	58.211	0.000	0.000		0.000	0.000	OWNER-OCC	78,000.00	A-	Stated	180	180	0.00	REFI-CASH OUT	5/1/2007	0	0	0	0	582	1			Group I	N
4309043	0044449503	LEN JEANSEN	4115-A 117 AVENUE ON AVE	CULVER CITY	CA	90230	7.450	7.450	5/17/2032	348,000.00	6/1/2007	2-4 UNITS	2,421.37	348,000.00	347,721.63	80.000	100.000	5.750	5/1/2004	7.450	13.450	OWNER-OCC	435,000.00	A-	Full	360	360	435,000.00	PURCHASE	5/1/2007	1	1	0	6	646	1	LIBOR	6	Group I	N
4309059	0044449771	SID MCDONALD	31 PLACID COURT	PAGOSA SPRINGS	CO	81147	9.400	9.400	5/17/2032	213,000.00	6/1/2007	SFR	1,615.10	212,000.00	211,869.80	73.103	0.000	5.750	5/1/2004	9.400	14.400	OWNER-OCC	290,000.00	A-	Full	360	360	0.00	REFI-CASH OUT	5/1/2007	1	1	0	6	555	1	LIBOR	6	Group I	N
4309084	0044449758	MATT BOKA	215 N PARKVIEW CT	DILLON	MT	59725	9.500	9.500	5/17/2032	78,200.00	6/1/2007	SFR	640.74	78,200.00	78,193.51	74.828	0.000	5.950	5/1/2004	9.500	15.500	OWNER-OCC	101,700.00	B	Stated	360	360	0.00	REFI-CASH OUT	5/1/2007	1	1	0	6	568	1	LIBOR	6	Group I	N
4309126	0044449829	OSBORNE RAMKISSOON	812 SW 1ST RD	MIAMI	FL	33130	8.650	8.650	5/17/2032	188,000.00	6/1/2007	CONDO	1,464.13	188,000.00	158,909.21	80.000	100.000	5.750	5/1/2004	8.650	14.650	OWNER-OCC	435,000.00	A-	Full	360	360	0.00	REFI-CASH OUT	5/1/2007	1	1	0	6	694	1	LIBOR	6	Group I	N
4309209	0044447437	OMAR R ARRIETA	1850 ELAINE DR	LAS VEGAS	NV	89142	11.525	11.525	5/17/2032	105,781.00	6/1/2007	SFR	1,047.26	105,781.00	105,727.38	85.000	90.000	5.950	5/1/2004	11.525	17.525	OWNER-OCC	125,000.00	B-	Full	360	358	134,475.00	PURCHASE	6/1/2007	1	1	0	6	498	1	LIBOR	6	Group I	N
4309217	0044445530	BONNIE HILLARD	2908 DAVE DRIVE	DURHAM	NC	27704	10.800	10.800	5/17/2032	85,000.00	6/1/2007	SFR	614.11	85,000.00	84,978.31	63.149	0.000	5.750	5/1/2004	10.800	16.800	OWNER-OCC	94,000.00	C	Full	360	360	0.00	REFI-CASH OUT	5/1/2007	1	1	0	6	500	1	LIBOR	6	Group I	N
4309241	0044447659	DENNIS R KOENIG	785 17TH STREET	MENLOR	CO	81641	10.150	10.150	5/17/2032	53,100.00	6/1/2007	SFR	471.88	53,100.00	53,077.25	90.000	0.000	5.750	5/1/2004	10.150	16.150	OWNER-OCC	62,500.00	A-	Full	360	360	59,000.00	PURCHASE	5/1/2007	1	1	0	6	536	1	LIBOR	6	Group I	N
4309258	0044448096	PHILLIP D JOHNSTON	207 FARLEY DRIVE	APTOS	CA	95003	7.950	7.950	5/17/2032	220,000.00	6/1/2007	SFR	1,608.62	220,000.00	219,850.88	52.133	0.000	5.950	5/1/2004	7.950	13.950	OWNER-OCC	422,000.00	B	Full	360	360	0.00	REFI-CASH OUT	5/1/2007	1	1	0	6	576	1	LIBOR	6	Group I	N
4309322	0044448247	LEILA T JAY JR	308 BETTY STREET	SAN ANTONIO	TX	78223	12.950	12.950	5/17/2032	45,176.00	6/1/2007	SFR	498.26	45,176.00	45,164.21	80.000	0.000	5.750	5/1/2004	12.950	18.950	OWNER-OCC	60,000.00	B-	Full	360	360	0.00	REFI-CASH OUT	5/1/2007	1	1	0	6	508	1	LIBOR	6	Group I	N
4309360	0044448363	MUNTHER ALQASI	658 E OCEAN BOULEVARD 502	LONG BEACH	CA	90802	7.150	7.150	5/17/2032	274,400.00	6/1/2007	CONDO	1,853.72	274,400.00	274,184.85	80.000	0.000	5.950	5/1/2004	7.150	13.150	OWNER-OCC	370,000.00	A-	Full	360	360	343,000.00	PURCHASE	5/1/2007	1	1	0	6	674	1	LIBOR	6	Group I	N
4309431	0044447452	RICHARD KIRSHFIELD	12367 THIRD STREET	FORT MYERS	FL	33905	10.650	10.650	5/17/2032	67,050.00	6/1/2007	SFR	574.57	67,025.63	67,025.63	85.000	0.000	0.000		0.000	0.000	OWNER-OCC	79,000.00	A-	Full	360	359	0.00	REFI-CASH OUT	6/1/2007	0	0	0	0	555	1			Group I	N
4309508	0044451943	THOMAS E JONES	118 HILLSBORO DRIVE	CRESTVIEW	FL	32536	10.100	10.100	5/17/2032	45,500.00	6/1/2007	SFR	402.68	45,500.00	45,493.11	70.000	100.000	5.750	6/1/2004	9.900	16.100	OWNER-OCC	65,000.00	B-	Stated	360	360	65,000.00	PURCHASE	5/1/2007	1	1	0	6	498	1	LIBOR	6	Group I	N
4309555	0044451687	JAMES PINCHNEY	1808 POLAR HILL DRIVE	CROSS	SC	29436	12.500	12.500	5/17/2032	69,400.00	6/1/2007	SFR	972.17	69,400.00	69,377.88	80.000	0.000	5.750	5/1/2004	12.500	18.500	OWNER-OCC	108,000.00	C	Full	360	358	0.00	REFI-CASH OUT	5/1/2007	1	1	0	6	437	1	LIBOR	6	Group I	N
4309589	0044447913	PATRICIA A GUTIERREZ	2381 W KASSAY AVE	ENGLEWOOD	CO	80110	9.400	9.400	5/17/2032	157,100.00	6/1/2007	SFR	650.78	157,100.00	157,048.18	70.000	0.000	5.950	5/1/2004	9.400	15.400	OWNER-OCC	152,000.00	B	Full	360	360	0.00	REFIND CASHOUT	5/1/2007	1	1	0	6	611	1	LIBOR	6	Group I	N
4309670	0044448734	BRADFORD WESTON	4914 W ADAM ST	SARASOTA SPGS	UT	84043	7.400	7.400	5/17/2032	160,478.00	6/1/2007	SFR	1,111.11	160,478.00	160,355.31	80.000	100.000	4.950	5/1/2004	7.400	13.400	OWNER-OCC	201,000.00	A-	Full	360	360	200,598.00	PURCHASE	5/1/2007	1	1	0	6	678	1	LIBOR	6	Group I	N
4309720	0044448856	ROBINE DAVIS	822 JENNIFER COURT	SANTA MARIA	CA	93454	9.980	9.980	5/17/2032	150,000.00	6/1/2007	SFR	1,277.42	150,000.00	149,899.00	84.444	0.000	5.950	5/1/2004	9.980	14.980	OWNER-OCC	225,000.00	B	Full	360	360	0.00	REFI-CASH OUT	5/1/2007	1	1	0	6	629	1	LIBOR	6	Group I	N
4309738	0044449212	GEORGE E JOHNSON	1943 SEMELA DR	ELKO	NV	89801	9.475	9.475	5/17/2032	78,200.00	6/1/2007	SFR	654.13	78,200.00	78,151.13	85.652	0.000	5.750	5/1/2004	9.475	15.475	OWNER-OCC	91,300.00	A-	Full	360	360	0.00	REFI-CASH OUT	5/1/2007	1	1	0	6	618	1	LIBOR	6	Group I	N
4309765	0044445548	JUAN GARCIA	4808 FARWAY BOULEVARD	CHINO HILLS	CA	91709	10.900	10.900	5/17/2032	1,222.14	6/1/2007	SFR	11,222.14	141,000.00	140,946.61	75.000	0.000	5.750	5/1/2004	10.900	16.900	OWNER-OCC	188,000.00	C	Full	360	360	0.00	REFI-CASH OUT	5/1/2007	1	1	0	6	483	1	LIBOR	6	Group I	N
4309845	0044447480	JOAN WRAY	271 LENA AVENUE	FREEPORT	NY	11520	12.150	12.150	5/17/2032	185,250.00	6/1/2007	SFR	1,928.93	185,250.00	185,198.73	65.000	0.000	5.750	5/1/2004	12.150	18.150	OWNER-OCC	285,000.00	D	Full	360	360	0.00	REFIND CASHOUT	5/1/2007	1	1	0	6	579	1	LIBOR	6	Group I	N
4309853	0044448012	JENNIFER TAYLOR	3517 NEBRASKA AVENUE	ST LOUIS	MO	63118	12.650	12.650	5/17/2032	56,000.00	6/1/2007	SFR	604.13	56,000.00	55,984.14	80.000	100.000	5.750	5/1/2004	12.650	18.650	OWNER-OCC	70,000.00	B-	Full	360	360	70,000.00	PURCHASE	5/1/2007	1	1	0	6	575	1	LIBOR	6	Group I	N
4309888	0044447675	EVE GATHERIGHT	1130 FREIGHT	SOUTH BEND	IN	46628	12.850	12.850	5/17/2032	34,000.00	6/1/2007	SFR	368.63	34,000.00	33,991.58	80.000	95.000	5.950	6/1/2005	12.850	18.850	OWNER-OCC	42,500.00	B	Full	360	358	42,500.00	PURCHASE	6/1/2007	1	1	0	6	550	1	LIBOR	6	Group I	N
4309944	0044447832	LINDA E FRENCH	1620 30TH STREET ROAD	GREELEY	CO	80631	9.600	9.600	5/17/2032	112,625.00	6/1/2007	SFR	873.88	112,625.00	112,556.19	85.000	0.000	4.950	6/1/2004	9.600	14.600	OWNER-OCC	132,500.00	A-	Limited	360	358	0.00	REFI-CASH OUT	5/1/2007	1	1	0	6	658	1	LIBOR	6	Group I	N
4309969	0044447897	BRAD R ROBISON	412 10TH STREET	NEW BRIGHTON	PA	15066	9.850	9.850	5/17/2032	56,000.00	6/1/2007	2-4 UNITS	471.82	56,000.00	55,973.31	80.000	0.000	5.750	5/1/2004	9.850	15.850	OWNER-OCC	78,000.00	A-	Full	360	360	58,000.00	PURCHASE	5/1/2007	1	1	0	6	531	1	LIBOR	6	Group I	N
4309863	0044448263	RICHARD D ARCY	5309 WAREKLY DRIVE	PALM SPRINGS	CA	92264	9.200	9.200	5/17/2032	81,800.00	6/1/2007	CONDO	657.12	81,800.00	81,750.18	80.000	94.989	4.950	5/1/2004	9.200	14.200	OWNER-OCC	78,000.00	A-	Full	360	358	77,250.00	PURCHASE	6/1/2007	1	1	0	6	646	1	LIBOR	6	Group I	N
4310017	0044450555	JACINE L EVANS	729 W 2ND STREET	MORRISON	IL	61053	9.150	9.150	5/17/2032	82,850.00	6/1/2007	SFR	675.29	82,850.00	82,815.21	85.000	0.000	5.750	5/1/2004	9.150	15.150	OWNER-OCC	98,000.00	A-	Full	360	360	0.00	REFI-CASH OUT	5/1/2007	1	1	0	6	543	1	LIBOR	6	Group I	N
4310074	0044448721	CEDRIC J HAUESMAN	11605 SNOWSHOE DRIVE	PARKER	CO	80138	9.000	9.000	5/17/2032	240,540.00	6/1/2007	PUD	1,584.28	240,540.00	240,338.91	80.000	100.000	4.950	5/1/2004	9.000	15.000	OWNER-OCC	301,000.00	A-	Full	360	360	300,575.00	PURCHASE	5/1/2007	1	1	0	6	642	1	LIBOR	6	Group I	N
4310080	0044447478	PEGGY J EVANS	1505 DELMAR STREET	MIDLAND	TX	79703	12.900	12.900	5/17/2032	59,415.00	6/1/2007	SFR	653.81	59,415.00	58,401.10	85.000	100.000	5.750	5/1/2004	12.900	18.900	OWNER-OCC	70,000.00	B-	Full	360	360	69,900.00	PURCHASE	5/1/2007	1	1	0	6	584	1	LIBOR	6	Group I	N
4310108	0044447553	JANICE D CARDEN	511 ALCOTT DRIVE	SMYRNA	GA	30080	8.900	8.900	5/17/2032	112,000.00	6/1/2007	CONDO	874.63	112,000.00	111,949.33	79.873	0.000	5.750	5/1/2004	8.900	15.900	OWNER-OCC	142,000.00	A-	Full	360	360	0.00	REFI-CASH OUT	5/1/2007	1	1	0	6	492	1	LIBOR	6	Group I	N
4310132	0044449581	JULIE KEATING	2800 N LAKE SHORE DRIVE	CHICAGO	IL	60657	9.550	9.550	5/17/2032	117,300.00	6/1/2007	CONDO	808.10	117,300.00	117,229.66	85.000	0.000	5.950	6/1/2004	9.550	14.550	OWNER-OCC	138,000.00	A-	Stated	360	360	0.00	REFI-CASH OUT	5/1/2007	1	1	0	6	642	1	LIBOR	6	Group I	N
4310157	0044449003	GRAD R ROBISON	1508 3RD AVENUE	NEW BRIGHTON	PA	15066	9.650	9.650	5/17/2032	73,950.00	6/1/2007	SFR	629.83	73,950.00	73,914.75	85.000	0.000	5.750	6/1/2004	9.650	15.650	NON OWNER	81,000.00	A-	Full	360	359	87,000.00	PURCHASE	5/1/2007	1	1	0	6	531	1	LIBOR	6	Group I	N
4310185	0044447708	ROGELIO FIERRO	9400 BIRD STREET	RIVERSIDE	CA	92509	9.200	9.200	5/17/2032	152,000.00	6/1/2007	SFR	1,138.54	152,000.00	151,820.88	80.000	0.000	4.950	6/1/2004	9.200	14.200	OWNER-OCC	190,000.00	A-	Stated	360	358	190,000.00	PURCHASE	5/1/2007	1	1	0	6	628	1	LIBOR	6	Group I	N
4310173	0044447371	ROBERT CHUNGRAN	18940 KNOLLWOOD DRIVE	GRANADA HILLS	CA	91344	7.350	7.350	5/17/2032	220,000.00	6/1/2007	SFR	1,515.74	220,000.00	219,831.76	50.000	0.000	0.000		0.000	0.000	OWNER-OCC	440,000.00	A-	Stated	360	359	440,000.00	PURCHASE	5/1/2007	0	0	0	0	631	1			Group I	N
4310215	0044447488	JENNIFER REYES HARRIS	1773 S KOLA WAY	AURORA	CO	80012	11.150	11.150	5/17/2032	222,550.00	6/1/2007	CONDO	2,134.30	222,550.00	222,473.44	100.000	100.000	5.750	6/1/2004	11.150	17.150	OWNER-OCC	292,000.00	B-	Full	360	360	292,000.00	PURCHASE	5/1/2007	1	1	0	6	540	1	LIBOR	6	Group I	N
4310258	0044447818	MANUEL HERNANDEZ	4941 VINE ST	DENVER	CO	80216	9.000	8.000	5/17/2032	112,000.00	6/1/2007	SFR	821.82	112,000.00	111,924.65	80.000	100.000	4.950	5/1/2005	9.000	14.000	OWNER-OCC	141,000.00	A-	Full	360	359	140,000.00	PURCHASE	5/1/2007	1	1	0	6	619	1	LIBOR	6	Group I	N
4310280	0044449011	COURTENAY A DANIELS	8 LLANO DRIVE	TROPHY CLUB	TX	76262	10.150	10.150	5/17/

LONG BEACH MORTGAGE LOAN TRUST 2002-2

Group I
Closing Date 8/16/2002

Long Beach Mortgage Company

LOAN	NOTE	ADDRESS	CITY	STATE	ZIP	MORTGAGOR	TERMINAT	MATURITY	BALANCE	PRINCIPAL	PAYMENTS	PMI	ORIGINAL	BORROWER FT	MONTHLY	DELINQUENT	MORGAGOR	MORGAGE	MORGAGE	MORGAGE	OCCUPANCY	SERVICER	SERVICING	LOCATION	ORIGINATOR	ASSESSOR	NAMES	PURCHASE	REFINANCE	REHABILITATION	APPRAISAL	AGE	SEX	DATE	MSD	MORTGAGE	MORTGAGE	PRE
4312310	0044442859	JOSE A QUINTANILLA	13915 CAQUERO STREET	AREA OF LA PUENTE	CA	91744	9 400	9 400	5/1/2032	193,750.00	5/1/2002	SFR	261.64	195,750.00	195,598.74	84.599	0.000	5.750	5/1/2004	9 400	15 400	OWNER-OCC	195,000.00	A-	Full	360	360	0.00 REFI-CASH OUT	5/1/2002	1	1	1	505	1	LIBOR	5	Group I	N
4317344	0044442705	EARNEST WASHINGTON	404 THURMAN STREET	FITZ DENA	MS	38941	10 900	10 900	5/1/2032	58,000.00	5/1/2002	SFR	547.87	58,000.00	57,978.99	80.000	0.000	6.250	5/1/2005	10 900	15 900	OWNER-OCC	88,400.00	B-	Full	360	360	72,500.00 PURCHASE	5/1/2002	3	1	1	512	1	LIBOR	5	Group I	N
4312369	0044442213	SAMUEL G WY	18787 PERRILOW ROAD	LIVINGSTON	LA	70754	10 300	10 300	5/1/2032	58,651.00	5/1/2002	MANUFHOUSE	560.51	59,000.00	58,929.30	80.000	65.000	6.750	5/1/2004	10 300	16 300	OWNER-OCC	74,564.00	C	Full	360	360	0.00 REFI-NO CASHOUT	5/1/2002	1	1	1	526	1	LIBOR	5	Group I	N
4312419	0044443741	MICHAEL S FLEWELLING	1408 23RD ST PL NW	PUYALLUP	WA	98371	9 000	9 000	5/1/2032	177,200.00	5/1/2002	PUD	1,167.04	177,200.00	177,051.88	80.000	95.000	6.000	6/1/2004	6 000	13 000	OWNER-OCC	221,500.00	A-	Full	360	360	0.00 REFI-CASH OUT	5/1/2002	1	1	1	594	1	LIBOR	5	Group I	N
4312427	0044442121	TRAVIS MORRIS	18305 WATER POINT TRAIL	HUMBLE	TX	77346	7 000	7 850	5/1/2032	118,000.00	5/1/2002	PUD	985.02	118,000.00	117,920.98	80.000	100.000	4.990	5/1/2004	7 990	13 990	OWNER-OCC	150,000.00	A-	Full	360	360	147,500.00 PURCHASE	5/1/2002	1	1	1	685	1	LIBOR	5	Group I	N
4312436	0044442932	SEUNGA SIMONE	8020 SW 1 STREET	BOCA RATON	FL	33428	12 150	12 150	5/1/2032	171,550.00	6/1/2002	SFR	1,294.34	171,550.00	171,518.25	85.000	0.000	6.000	7/1/2004	12 150	18 150	OWNER-OCC	143,000.00	B-	Full	360	360	143,000.00 PURCHASE	5/1/2002	0	0	0	540	1	LIBOR	5	Group I	N
4312534	0044442236	KIM H KING	427 EDGE GROVE CIRCLE	ST PAULS	NC	28384	11 150	11 150	5/1/2032	70,550.00	6/1/2002	MANUFHOUSE	678.88	70,550.00	70,525.85	85.000	0.000	6.250	6/1/2004	11 150	17 150	OWNER-OCC	83,000.00	B-	Full	360	360	0.00 REFI-CASH OUT	5/1/2002	1	1	1	586	1	LIBOR	5	Group I	N
4312575	0044478649	BLANCA MARTINEZ	6023 BRIAR HILL COURT	SUGARLAND	TX	77479	7 200	7 200	5/1/2032	298,000.00	6/1/2002	PUD	1,945.77	299,000.00	299,371.83	80.000	100.000	4.990	5/1/2004	7 200	13 200	OWNER-OCC	372,000.00	A-	Full	360	360	372,000.00 PURCHASE	5/1/2002	1	1	1	634	1	LIBOR	5	Group I	N
4312583	0044492454	JESUS G GARCIA	11828 HIGH STREET	NORTHGLENN	CO	80233	8 150	8 150	5/1/2032	153,000.00	6/1/2002	SFR	1,147.83	153,000.00	152,918.93	85.000	0.000	5.750	6/1/2004	8 150	15 150	OWNER-OCC	180,000.00	A-	Full	360	360	0.00 REFI-NO CASHOUT	5/1/2002	1	1	1	587	1	LIBOR	5	Group I	N
4312581	0044485487	LOUIE TARTAGLIA JR	1820 APACHE DR	DOUGLAS	AZ	85607	10 400	10 400	5/1/2032	85,500.00	6/1/2002	SFR	775.72	85,500.00	85,485.29	80.000	0.000	5.750	5/1/2004	10 400	16 400	OWNER-OCC	95,000.00	A-	Full	360	360	0.00 REFI-NO CASHOUT	5/1/2002	1	1	1	525	1	LIBOR	5	Group I	N
4312625	0044478478	BILL C SPENCER	8041 WA 54 COURT	PUNTA GORDA	FL	33950	10 850	10 850	5/1/2032	137,700.00	6/1/2002	SFR	1,275.97	137,700.00	137,647.92	85.000	0.000	5.990	5/1/2004	10 850	16 850	OWNER-OCC	162,000.00	B-	Full	360	360	0.00 REFI-CASH OUT	5/1/2002	1	1	1	484	1	LIBOR	5	Group I	N
4312641	0044483786	JOSEPH B SANTOS	1280 SOUTHPORT WAY	GUSTINE	CA	95322	9 550	9 550	5/1/2032	162,000.00	6/1/2002	SFR	1,029.28	162,000.00	161,954.97	100.000	0.000	4.990	5/1/2004	9 550	12 550	OWNER-OCC	202,500.00	A-	Full	360	360	202,500.00 PURCHASE	5/1/2002	1	1	1	692	1	LIBOR	5	Group I	N
4312650	0044480192	SHEMHA FOX	20849 FIRSBEE ST	DETROIT	MI	48219	10 150	10 150	5/1/2032	97,750.00	6/1/2002	SFR	868.88	97,750.00	97,708.11	85.000	0.000	5.890	5/1/2004	10 150	16 150	OWNER-OCC	115,000.00	B	Full	360	360	0.00 REFI-CASH OUT	5/1/2002	1	1	1	520	1	LIBOR	5	Group I	N
4312740	0044480884	CARL A BARKER	8443 E LAWSTON ROAD	RAVENNA	MI	49451	8 850	8 850	5/1/2032	71,400.00	6/1/2002	SFR	568.20	71,400.00	71,365.58	80.000	0.000	4.990	6/1/2004	8 850	15 850	OWNER-OCC	84,000.00	B	Full	360	360	0.00 REFI-CASH OUT	5/1/2002	1	1	1	583	1	LIBOR	5	Group I	N
4312757	0044485888	MARITZA AGOSTO	5238 S CALIFORNIA AVE	CHICAGO	IL	60629	8 800	9 800	5/1/2032	80,800.00	6/1/2002	SFR	814.50	80,800.00	80,557.78	80.000	0.000	5.750	5/1/2004	9 800	15 800	OWNER-OCC	117,000.00	A-	Full	360	360	0.00 REFI-CASH OUT	5/1/2002	1	1	1	515	1	LIBOR	5	Group I	N
4312773	0044491907	RICHARD B CATO	20873 MARTHA STREET	WOODLAND HILLS	CA	91367	9 550	9 550	5/1/2032	247,500.00	6/1/2002	SFR	2,108.26	247,500.00	247,392.65	75.000	0.000	5.690	6/1/2004	9 550	15 550	OWNER-OCC	330,000.00	B	Stated	360	360	0.00 REFI-CASH OUT	5/1/2002	1	1	1	484	1	LIBOR	5	Group I	N
4312815	0044484118	ELONA DUROCA	13952 ARTESIA DRIVE	SAN ANTONIO	TX	78233	9 450	9 450	5/1/2032	57,600.00	6/1/2002	SFR	487.24	57,600.00	57,571.38	80.000	0.000	5.750	6/1/2004	9 450	15 450	OWNER-OCC	64,000.00	A-	Full	360	360	64,000.00 PURCHASE	5/1/2002	1	1	1	655	1	LIBOR	5	Group I	N
4312858	0044485638	JOHN J ALEXANDER	7028 HAVERTON	HOUSTON	TX	77018	10 550	10 550	5/1/2032	52,500.00	6/1/2002	PUD	482.21	52,500.00	52,478.25	70.000	0.000	6.250	5/1/2004	10 550	16 550	OWNER-OCC	75,000.00	B-	Stated	360	360	0.00 REFI-CASH OUT	5/1/2002	1	1	1	551	1	LIBOR	5	Group I	N
4312880	0044487544	JAMES L NEWHALL	6410 PATTERSON LAKE DR SE	LACEY	WA	98513	8 050	8 050	5/1/2032	184,450.00	6/1/2002	SFR	1,358.88	184,450.00	184,377.42	85.000	0.000	5.990	5/1/2004	8 050	14 050	OWNER-OCC	217,000.00	B	Full	360	360	0.00 REFI-CASH OUT	5/1/2002	1	1	1	646	1	LIBOR	5	Group I	N
4312888	0044487551	CHERYL LUSCHEI	1503 W 72ND ROAD	MARQUETTE	NE	68854	11 150	11 150	5/1/2032	35,000.00	6/1/2002	SFR	337.28	35,000.00	34,987.82	85.000	0.000	6.250	5/1/2004	11 150	17 150	OWNER-OCC	53,000.00	B-	Full	360	360	0.00 REFI-CASH OUT	5/1/2002	1	1	1	520	1	LIBOR	5	Group I	N
4312909	0044487658	ROBERT SUTTON	9135 S JUSTIN ST	CHICAGO	IL	60620	11 750	11 750	5/1/2032	95,200.00	6/1/2002	SFR	960.98	95,200.00	95,171.21	85.000	0.000	5.750	5/1/2004	11 750	17 750	OWNER-OCC	112,000.00	A-	Full	360	360	112,000.00 PURCHASE	5/1/2002	1	1	1	578	1	LIBOR	5	Group I	N
4312948	0044488311	ALLEN FARRIS	803 E FLORIDA AVENUE	BESSEMER CITY	NC	28016	11 450	11 450	5/1/2032	100,300.00	6/1/2002	SFR	989.57	100,300.00	100,265.28	80.000	0.000	5.630	5/1/2004	11 450	17 150	OWNER-OCC	118,000.00	B	Full	360	360	0.00 REFI-CASH OUT	5/1/2002	1	1	1	573	1	LIBOR	5	Group I	N
4312953	0044488154	JOHN SUOR	6820 W MANCE AVE	COOLIDGE	AZ	85228	9 950	9 850	5/1/2032	102,400.00	6/1/2002	SFR	870.78	102,132.88	102,132.88	80.000	0.000	4.890	5/1/2004	9 950	14 950	OWNER-OCC	128,000.00	A-	Full	360	358	0.00 REFI-CASH OUT	8/1/2002	1	1	1	628	1	LIBOR	5	Group I	N
4312988	0044490040	DEBRA J TOOLEY	1802 S 71ST PLACE	LACROSSE	WI	54601	12 150	12 150	5/1/2032	94,000.00	6/1/2002	SFR	685.72	93,982.28	93,987.28	80.000	0.000	6.250	8/1/2004	12 150	18 150	OWNER-OCC	80,000.00	B-	Full	360	358	0.00 REFI-CASH OUT	8/1/2002	1	1	1	458	1	LIBOR	5	Group I	N
4313002	0044490164	RALPH J SANCHEZ	7977 ELMWOOD PLACE	DENVER	CO	80231	8 850	8 850	5/1/2032	135,000.00	6/1/2002	SFR	1,149.08	134,835.87	134,835.87	79.498	0.000	5.750	5/1/2004	8 850	15 850	OWNER-OCC	172,000.00	A-	Full	360	358	0.00 REFI-CASH OUT	8/1/2002	1	1	1	491	1	LIBOR	5	Group I	N
4313029	0044485704	LYNN KVIRSTAD	24025 PINE CONE ROAD	SUGARPINE	CA	95346	6 800	6 800	5/1/2032	127,500.00	6/1/2002	SFR	831.30	127,500.00	127,391.30	75.000	0.000	4.990	6/1/2004	6 800	12 800	2ND HOME	170,000.00	A-	Stated	360	360	0.00 REFI-CASH OUT	5/1/2002	1	1	1	706	1	LIBOR	5	Group I	N
4313094	0044482762	TIMAL GOMEZ	4817 KEITH LANE	COLORADO SPRINGS	CO	80918	8 250	8 250	5/1/2032	109,600.00	6/1/2002	SFR	801.69	109,543.17	109,543.17	80.000	0.000	5.690	6/1/2004	8 250	15 250	OWNER-OCC	137,000.00	B	Full	360	358	0.00 REFI-CASH OUT	8/1/2002	1	1	1	655	1	LIBOR	5	Group I	N
4313102	0044483170	PATRICIA M THOMPSON	15731 SE CLACKAMAS ST	PORTLAND	OR	97236	9 450	9 450	5/1/2032	139,000.00	6/1/2002	SFR	1,164.45	138,934.12	138,934.12	80.000	0.000	5.750	6/1/2004	9 450	14 450	OWNER-OCC	174,000.00	A-	Full	360	358	0.00 REFI-CASH OUT	8/1/2002	1	1	1	637	1	LIBOR	5	Group I	N
4313144	0044483151	LAURA W GIFFORD	7129 E BRAMWOOD DR	CENTENNIAL	CO	80112	10 400	10 400	5/1/2032	170,000.00	6/1/2002	CONDO	1,542.27	170,000.00	169,930.98	85.000	0.000	5.590	5/1/2004	10 400	16 400	OWNER-OCC	200,000.00	B-	Full	360	360	0.00 REFI-CASH OUT	5/1/2002	1	1	1	569	1	LIBOR	5	Group I	N
4313169	0044490257	FRANK J AGUILAR	2408 W PINNACLE DRIVE	PHOENIX	AZ	85017	7 800	7 800	5/1/2032	105,000.00	6/1/2002	SFR	756.13	105,000.00	104,829.40	84.744	0.000	4.990	5/1/2004	7 800	13 800	OWNER-OCC	124,000.00	A-	Full	360	358	0.00 REFI-NO CASHOUT	8/1/2002	1	1	1	658	1	LIBOR	5	Group I	N
4313193	0044483780	DANIELLE J LAMANTIA	35130 ARGONAUT WAY UT 206	FREMONT	CA	94538	8 900	8 900	5/1/2032	200,000.00	6/1/2002	CONDO	1,263.85	200,000.00	199,879.48	80.000	100.000	4.990	6/1/2004	8 900	12 900	OWNER-OCC	250,000.00	A-	Full	360	360	250,000.00 PURCHASE	5/1/2002	1	1	1	700	1	LIBOR	5	Group I	N
4313235	0044478863	DAVID BLOBNAR	8820 S PARK AVE	TACOMA	WA	98444	8 800	8 800	5/1/2032	94,000.00	6/1/2002	SFR	612.81	94,000.00	93,918.86	80.000	100.000	5.750	5/1/2004	8 800	12 800	OWNER-OCC	124,000.00	A-	Full	360	358	117,500.00 PURCHASE	5/1/2002	1	1	1	694	1	LIBOR	5	Group I	N
4313292	0044478881	KENNETH ROBERTSON	340 EUREKA AVENUE	LODI	CA	95240	7 100	7 100	5/1/2032	138,550.00	6/1/2002	SFR	1,015.63	138,550.00	138,354.54	95.000	0.000	4.990	5/1/2004	7 100	13 100	OWNER-OCC	157,000.00	A-	Full	360	358	157,000.00 PURCHASE	8/1/2002	1	1	1	653	1	LIBOR	5	Group I	N
4313318	0044480804	TRISTAN A MAHER	10419 W 48TH AVE	WHEATRIDGE	CO	80033	8 500	8 500	5/1/2032	47,200.00	6/1/2002	CONDO	362.93	47,200.00	47,171.40	78.481	59.327	5.750	5/1/2004	8 500	14 500	OWNER-OCC	71,000.00	A-	Full	360	360	59,400.00 PURCHASE	5/1/2002	1	1	1	567	1	LIBOR	5	Group I	N
4313324	0044480185	RAYMOND C STRATTON	1618 MONROE ST	SHELTON	WA	98584	8 990	8 990	5/1/2032	80,000.00	6/1/2002	SFR	643.13	80,000.00	79,958.20	100.000	100.000	4.990	5/1/2004	8 990	14 990	OWNER-OCC	100,000.00	A-	Full	360	360	100,000.00 PURCHASE	5/1/2002	1	1	1	581	1	LIBOR	5	Group I	N
4313375	0044485712	DAN LATE	208 CEDAR ST	HUDSON	CO	80642	8 890	8 890	5/1/2032	118,000.00	6/1/2002	SFR	832.53	118,000.00	115,820.03	100.000	100.000	4.750	5/1/2004	8 890	14 890	OWNER-OCC	145,000.00	A-	Full	360	259	145,000.00 PURCHASE	5/1/2002	1	1	1	628	1	LIBOR	5	Group I	N
4313408	0044477347	KEVIN L KUEHN	1788 BLACKHAWK WAY	DENVER	CO	80239	11 150	11 150	5/1/2032	152,000.00	6/1/2002	SFR	1,464.79	152,000.00	151,947.54	80.000	0.000	6.750	5/1/2004	11 150	17 150	OWNER-OCC	190,000.00	C	Full	360	360	0.00 REFI-NO CASHOUT	5/1/2002	1	1	1	533	1	LIBOR	5	Group I	N
4313448	0044481737	STEPHEN C STRONG	402 GUM STREET	GARDEN CITY	MO	64747	11 400	11 400	5/1/2032	83,415.00	6/1/2002	SFR	817.06	83,415.00	83,394.41	90.000	0.000	6.250	5/1/2004	11 400	17 400	OWNER-OCC	93,000.00	B-	Full	360	360	103,500.00 PURCHASE	5/1/2002	1	1	1	584	1	LIBOR	5	Group I	N
4313434	0044482747	CARTER C FOWLER	458 71ST STREET	SOUTH HAVEN	MI	49090	9 000	9 000	5/1/2032	88,000.00	6/1/2002	SFR	852.79	88,000.00	87,965.71	70.000	0.000	5.990	5/1/2005	9 000	15 000	OWNER-OCC	140,000.00	B	Stated	360	360	0.00 REFI-CASH OUT	5/1/2002	3	1	1	571	1	LIBOR	5	Group I	N
4313524	0044478601	ROBERT L JACQUES	565 BARGED WIRE LANE	KINGCO	CO	81137	8 890	8 890	5/1/2032	130,000.00	6/1/2002	MANUFHOUSE	1,045.08	129,828.84	129,828.84	80.000	0.000	5.750	5/1/2004	8 890	14 890	OWNER-OCC	163,500.00	A-	Stated	360	358	0.00 REFI-CASH OUT	8/1/2002	1	1	1	588	1	LIBOR	5	Group I	N
4313546	0044481720	SCOTT R FRANKS	2101 E COTTONWOOD LANE	PHOENIX	AZ	85048	8 800	8 800	5/1/2032	173,000.00	6/1/2002	SFR	1,131.31	172,800.00	171,803.38	80.000	100.000	4.990	5/1/2004	8 800	12 800	OWNER-OCC	216,000.00	A-	Full	360	358	216,000.00 PURCHASE	8/1/2002	1	1	1	588	1	LIBOR	5	Group I	N
4313538	0044482180	RODNEY V JACKSON JR	1051 W PEACHE ST	INDIANPOLIS	IN	46208	11 550	11 850	5/1/2032	38,800.00	6/1/2002	SFR	358.55	38,800.00	38,788.82	80.000	100.000	5.250	5/1/2004	11 850	17 850	OWNER-OCC	48,500.00	B-	Full	360	360	48,500.00 PURCHASE	5/1/2002	1	1	1	467	1	LIBOR	5	Group I	N
4313547	0044481588	MICHAEL E HARRISON	4050 S CALLE MIA	TUCSON	AZ	85714	11 150	11 150	5/1/2032	73,800.00	6/1/2002	SFR	711.26	73,800.00	73,774.30	80.000	0.000	5.750	5/1/2005	11 150	17 150	OWNER-OCC	92,000.00	A-	Full	360	360	0.00 REFI-CASH OUT	5/1/2002	3	1	1	504	1	LIBOR	5	Group I	N
4313623	0044492254	ROBERT VIGIL	15962 W 70TH DRIVE	ARVADA	CO	80007	8 400	8 400	5/1/2032	291,750.00	6/1/2002	PUD	2,268.38	291,750.00	287,545.87	75.000	0.000	5.750	5/1/2004	8 400	14 400	OWNER-OCC	389,000.00	A-	Full	360	360	367,000.00 PURCHASE	5/1/2002	1	1	1	553	1	LIBOR	5	Group I	N
4313714	0044492262	DOROTHY L LINKEWICZ	2154 ROCKFELLER ROAD	MCKUFFIE	OH	44032	7 150	7 150	5/1/2032	100,800.00	6/1/2002	SFR	680.81	100,800.00	100,719.79	80.000	0.000	4.990	5/1/2004	7 150	13 150	OWNER-OCC	126,000.00	A-	Stated	360	360	0.00 REFI-CASH OUT	5/1/2002	1	1	1	698	1	LIBOR	5	Group I	N
4313787	0044488012	HECTOR DOMINUEZ	1710 JUNEITA AVE	ODESSA	TX	79763	11 950	11 950	5/1/2032	40,373.00	6/1/2002	MANUFHOUSE	414.46	40,373.00	40,367.51	85.000	0.000	8.750	5/1/2004	11 950	17 950	OWNER-OCC	47,500.00	A-	Full	360	358	47,500.00 PURCHASE	5/1/2002	1	1	1	577	1	LIBOR	5	Group I	N
4313819	0044487198	PAUL L WADE	18950 E KENT CIRCLE	AURORA	CO	80013	7 750	7 750	5/1/2032	148,000.00	6/1/2002	SFR	1,059.30	148,000.00	147,883.53	80.000	85.000	4.990	5/1/2004	7 750	13 750	OWNER-OCC	188,000.00	A-	Full	360	360	185,000.00 PURCHASE	5/1/2002	1	1	1	614	1	LIBOR	5	Group I	N
4313892	0044487577	JOSHUA SPELL	2211 EUCLID AVE	AUSTIN	TX	78704	9 650	9 650	5/1/2032	195,500.00	6/1/2002	SFR	1,683.31	195,500.00	185,498.84	85.000	100.000	5.990	5/1/2004	9 650	15 650	OWNER-OCC	230,000.00	B	Full	360	360	230,000.00 PURCHASE	5/1/2002	1	1	1	557	1	LIBOR	5	Group I	N
4313904	0044480429	DEL L ELLSWORTH	5411 E CRESENT AVENUE	MESA	AZ	85206	8 950	8 950	5/1/2032	114,250.00	6/1/2002	SFR	1,049.30	114,250.00	174,198.88	80.000	0.000	4.990	5/1/2004	8 950	14 950	OWNER-OCC	205,000.00	A-	Full	360	360	0.00 REFI-CASH OUT	5/1/2002	1	1	1	513	1	LIBOR	5	Group I	N
4313912	0044480712	RICK A BROCK	4220 12TH ST E	TACOMA	WA	98424	10 400	10 400	5/1/2032	128,500.00	6/1/2002	SFR	1,174.32	128,500.00	128,447.41	70.000	95.000	5.750	5/1/2004	10 400	16 400	OWNER-OCC	210,000.00	C	Full	360	360	185,000.00 PURCHASE	5/1/2002	1	1	1	527	1	LIBOR	5	Group I	N
4313920	0044482214	TAMIE CURTIS	1134 GLENDALE AVE	CENTRAL POINT	OR	97502	8 200	8 200	5/1/2032	100,800.00	6/1/2002	SFR	763.60	100,800.00	100,749.40	100.000	100.000	5.750	5/1/2004	8 200	14 750	OWNER-OCC	126,000.00	A-	Full	360	360	126,000.00 PURCHASE	5/1/2002	1	1	1	612	1	LIBOR	5	Group I	N
4313946	0044481565	LORRAINE M CANDELA	20031 LUCERNE STREET	CLINTON TOWNSHIP	MI	48035	10 400	10 400	5/1/2032	102,000.00	6/1/2002	SFR	910.58	102,000.00	101,958.58	73.913	0.000	5.750	5/1/2004	10 400	16 400	OWNER-OCC	138,000.00	A-	Full	360	360	0.00 REFI-CASH OUT	5/1/2002	1	1	1	488	1	LIBOR	5	Group I	N
4313961	0044487593	PAUL M DOMPKUSLEZ	4947 LINCOLN STREET	DENVER	CO	80216	10 900	10 900	5/1/2032	134,300.00	6/1/2002	SFR	1,268.84	134,300.00	134,251.06	85.000	0.000	6.250	5/1/2004	10 900	16 900	OWNER-OCC	158,000.00	B-	Full	360	360	0.00 REFI-NO CASHOUT	5/1/2002	1	1	1	524	1	LIBOR	5	Group I	N
4314018	0044488185	TANYA TRACY	4174 W 18TH PL	COUNTRY CLUB HILLS	IL	60478	8 850	8 850	5/1/2032	72,000.00	6/1/2002	CONDO	571.68	72,000.00	71,885.29	80.000	0.000	5.750	5/1/2004	8 850	15 850	OWNER-OCC	81,000.00	A-	Full	360	360	0.00 REFI-NO CASHOUT	5/1/2002	1	1	1	522	1	LIBOR	5	Group I	N
4314043	0044487949	JULIO GRILLO	63 FRANKFORT STREET	BOSTON	MA	2128	7 250	7 250	5/1/2032	358,700.00	6/1/2002	3-4 UNITS	2,448.97	358,420.18	358,420.18	85.000	0.000	4.990	6/1/2004	7 250	13 250	OWNER-OCC	472,000.00	A-	Full	360	358	0.00 REFI-CASH OUT	8/1/2002	1	1	1	734	1	LIBOR	5	Group I	N
4314076	0044492769	LEKENA L JACKSON	3642 S WESTERN AVE	PARK FOREST	IL	60466	11 600	11 600	5/1/2032	53,550.00	6/1/2002	SFR	548.77	53,550.00	53,534.33	85.000	85.000	6.250	5/1/2004	11 600	17 600	OWNER-OCC	63,000.00	B-	Full	360	360	63,000.00 PURCHASE	5/1/2002	1	1	1	581	1	LIBOR	5	Group I	N
4314084	0044491769	LAWRENCE MCCONNELL	13302 SPUNTERSTON OAK DRIVE	HOUSTON	TX	77070	12 550	12 550	5/1/2032	74,800.00	6/1/2002	PUD	802.29	74,800.00	74,881.04	70.000	0.000	6.250	5/1/2004	12 550	18 550	OWNER-OCC	107,000.00	B-	Stated	360	360	0.00 REFI-CASH OUT	5/1/2002	1	1	1	509	1	LIBOR	5	Group I	N
4314159	0044480381	PEDRO LOPEZ	825 S 18TH AVE	MAYWOOD	IL	60153	8 850	8 850	5/1/2032	134,000.00	6/1/2002	SFR	984.54	134,000.00	133,850.11	80.000	0.000	4.890	5/1/2004	8 850	14 850	OWNER-OCC	140,000.00	A-	Full	360	360	137,800.00 PURCHASE	5/1/2002	1	1	1	751	1	LIBOR	5	Group I	N
4314187	0044481761	RODOLFO JIMENEZ	318 GRANT STREET	LAREDO	TX	78040	9 400	9 400	5/1/2032	37,500.00	6/1/2002	SFR	313.43	37,500.00	37,481.18	80.000	0.000	5.750	5/1/2004	9 400	15 400	OWNER-OCC	47,000.00	A-	Stated	360	360	47,000.00 PURCHASE	5/1/2002	1	1	1	615	1	LIBOR	5	Group I	N
4314183	0044484128	CLARENCE KING	841 WEST RITTENHOUSE ROAD	HOUSTON	TX	77091	10 650	10 850	5/1/2032	54,600.00	6/1/2002	PUD	507.44	54,600.00	54,729.35	80.000	0.000	6.000	6/1/2004	10 650	16 650	OWNER-OCC	68,000.00	A-	Full	360	358	0.00 REFI-CASH OUT	8/1/2002	1	1	1	613	1	LIBOR	5	Group I	N
4314225	0044487230	PEGGY REICHEN	8081 S 4TH	KAMIAKREE	IL	60013	10 900	10 900	5/1/2032	78,500.00	6/1/2002	SFR	722.78	78,500.00	78,472.12	85.000	100.000	6.250	5/1/2004	10 900	16 900	OWNER-OCC	90,000.00	B-	Full	360	360	90,000.00 PURCHASE	5/1/2002	0	0	0	573	1	LIBOR	5	Group I	N
4314241	0044488984	FRED G MARR	1005 SEQUIRK STREET	WEST PALM BEACH	FL	33405	9 850	9 250	5/1/2017	55,000.00	10/1/2002	SFR	528.79	54,945.92	54,945.92	80.440	0.000	8.600	10/1/2004	9 250	15 850	OWNER-OCC	68,400.00

LONG BEACH MORTGAGE LOAN TRUST 2002-2

Group I

Closing Date 8/6/2002

Long Beach Mortgage Company

LOAN	CLOSING	NAME	ADDRESS	CITY	STATE	ZIP	ORIGINAL	CURRENT	MATURITY DATE	ORIGINAL	CURRENT	PROPERTY	FICO	ORIGINAL	CURRENT	GROSS	GROSS	MARGIN	INTEREST ONLY	ORIGINAL	MORTGAGE	OCCUPANCY	PURPOSE	DOCUMENTATION	CLASSIFICATION	MORTGAGE	PURCHASE	PRICING	INTERNAL	INTERNAL	CODE	CODE	INDEX	INDEX MARGIN	INDEX CEILING	PRODUCT	PRE
4318634	0044455818	THOMAS F. SANCT	122 S WEGE STREET	WEBB CITY	MO	64870	11.550	11.550	5/1/2033	43,000.00	6/1/2002	SFR	413.53	42,900.00	80.000	4.750	5/1/2005	11.550	17.550	OWNER-OCC	32,500.00	C	Full	360	360	53,500.00	PURCHASE	5/1/2002	3	1	1	$ 563	1	LIBOR	6	Group I	N
4315907	0044454215	DAVID COTE	58 COBURN ST	MANCHESTER	NH	3102	10.250	10.250	5/1/2032	118,200.00	6/1/2002	SFR	1,048.57	118,200.00	74.000	6.750	6/1/2004	10.250	16.250	OWNER-OCC	155,000.00	C	Full	360	360	0.00	REFI-CASH OUT	5/1/2002	1	1	1	$ 595	1	LIBOR	6	Group I	N
4315931	0044457818	BRYANT THOMAS	14597 E 46TH AVE	DENVER	CO	80239	7.800	7.800	5/1/2033	172,000.00	6/1/2002	SFR	878.25	172,000.00	121,814.75	90.000	90.572	4.850	6/1/2004	7.800	13.800	OWNER-OCC	191,500.00	A-	Stated	360	360	192,500.00	PURCHASE	5/1/2002	1	1	1	$ 722	1	LIBOR	6	Group I	N
4315934	0044454884	JAVAD RAHEMIZADEH	1211 PINE CONE WAY	CONCORD	CA	94520	8.550	8.550	5/1/2032	156,000.00	6/1/2002	SFR	1,208.64	155,872.53	156,872.53	80.000	100.000	5.750	6/1/2004	8.550	15.550	OWNER-OCC	195,000.00	A-	Limited	360	359	195,000.00	PURCHASE	5/1/2002	1	1	1	$ 531	1	LIBOR	6	Group I	N
4315938	0044455281	DAVID S PROS	1172 S PROSPECT STREET	SALT LAKE CITY	UT	84104	11.500	11.500	5/1/2032	129,400.00	6/1/2002	SFR	1,280.45	129,400.00	129,362.02	87.614	87.614	6.250	6/1/2004	11.500	17.500	OWNER-OCC	153,000.00	B-	Full	360	360	153,000.00	PURCHASE	5/1/2002	1	1	1	$ 481	1	LIBOR	6	Group I	N
4317053	0044455454	JAVAD RAHEMIZADEH	810 OAK GROVE ROADWAY	CONCORD	CA	94518	9.650	9.650	5/1/2032	118,375.00	6/1/2002	CONDO	991.31	118,316.48	118,316.48	70.000	69.129	5.750	6/1/2004	9.650	15.650	NON OWNER	169,250.00	A-	Limited	360	359	169,250.00	PURCHASE	6/1/2002	1	1	1	$ 531	1	LIBOR	6	Group I	N
4317152	0044456907	CHRIS EYERS	7709 ARLAND CT	ROCKLIN	CA	95765	10.900	10.900	5/1/2032	250,750.00	6/1/2002	SFR	2,369.63	250,750.00	250,658.92	85.000	100.000	6.250	6/1/2004	10.900	16.900	OWNER-OCC	295,000.00	B-	Full	360	360	295,000.00	PURCHASE	5/1/2002	1	1	1	$ 469	1	LIBOR	6	Group I	N
4317178	0044453815	RAYMOND GARCIA	541 HOWARD ST	DELTA	CO	81416	7.850	7.850	5/1/2033	93,600.00	6/1/2002	SFR	653.66	93,600.00	68,853.34	62.317	0.000	5.850	6/1/2004	7.850	13.850	OWNER-OCC	101,000.00	B	Full	360	360	0.00	REFI-CASH OUT	5/1/2002	1	1	1	$ 628	1	LIBOR	6	Group I	N
4317319	0044456013	EVERETT G STEWART	2223 19TH RD	COLUMBVILLE	TN	38508	12.150	12.150	5/1/2022	52,000.00	6/1/2002	SFR	540.90	52,000.00	51,985.80	80.000	0.000	6.750	6/1/2004	12.150	18.150	OWNER-OCC	65,000.00	C	Full	360	360	0.00	REFI-CASH OUT	5/1/2002	1	1	1	$ 492	1	LIBOR	6	Group I	N
4317343	0044455298	GARY L PARK	4048 E MENAN LORENZO HWY	RIGBY	ID	83442	8.900	9.200	5/1/2033	89,875.00	6/1/2002	SFR	811.07	90,025.00	89,973.12	70.000	0.000	6.000	6/1/2004	8.000	15.000	OWNER-OCC	128,300.00	A-	Full	360	360	0.00	REFI-CASH OUT	5/1/2002	0	0	0	$ 644	1	LIBOR	6	Group I	N
4317508	0044456639	DENISE ROBLEDO	9255 WOODMAN AVE	VAN NUYS	CA	91401	8.750	8.750	5/1/2032	84,000.00	6/1/2002	CONDO	503.49	84,000.00	83,963.18	80.000	100.000	4.990	6/1/2004	8.750	14.750	OWNER-OCC	105,000.00	A-	Full	360	360	105,000.00	PURCHASE	5/1/2002	1	1	1	$ 915	1	LIBOR	6	Group I	N
4317532	0044452397	RAYMOND ROHTMREE	7222 WILLIAMS ST	DENVER	CO	80205	8.000	8.000	5/1/2032	133,000.00	6/1/2002	SFR	1,076.35	133,000.00	132,872.25	95.000	100.000	5.750	6/1/2004	8.000	15.000	NON OWNER	140,000.00	A-	Stated	360	360	0.00	REFI-CASH OUT	5/1/2002	3	1	1	$ 603	1	LIBOR	6	Group I	N
4317585	0044455602	ROBYNN L RIGBY	141 SPRUCE AVE	KANSAS CITY	MO	64127	12.150	12.150	5/1/2022	63,600.00	6/1/2002	SFR	661.56	63,600.00	63,582.38	80.000	100.000	6.250	6/1/2004	12.150	18.150	OWNER-OCC	80,000.00	B-	Full	360	360	79,500.00	PURCHASE	5/1/2002	3	1	1	$ 443	1	LIBOR	6	Group I	N
4317707	0044456053	VAN M MCCTORY	8091 WESTPARK DRIVE	ELK GROVE	CA	95624	8.950	8.950	5/1/2032	148,000.00	6/1/2002	SFR	1,185.37	148,000.00	147,829.47	80.000	0.000	6.000	6/1/2004	8.950	15.950	OWNER-OCC	185,000.00	A-	Stated	360	360	0.00	REFI-CASH OUT	5/1/2002	0	0	0	$ 534	1	LIBOR	6	Group I	N
4317749	0044458298	TAMELA CRAFT MOLARAHMA	354 LYNN AVENUE	MILPITAS	CA	95035	8.000	8.000	5/1/2032	200,000.00	6/1/2002	SFR	1,467.34	200,000.00	199,808.61	66.667	0.000	5.000	6/1/2004	8.000	15.000	OWNER-OCC	300,000.00	B	Full	360	360	0.00	REFI-CASH OUT	5/1/2002	1	1	1	$ 572	1	LIBOR	6	Group I	N
4317780	0044457412	YUKO KAMATA	25219 BAYSIDE PLACE	LOS ANGELES	CA	90710	7.800	7.800	5/1/2022	229,500.00	6/1/2002	CONDO	1,899.02	229,500.00	229,342.86	85.000	0.000	5.000	6/1/2004	7.800	13.800	OWNER-OCC	270,000.00	A-	Full	360	360	270,000.00	PURCHASE	5/1/2002	1	1	1	$ 688	1	LIBOR	6	Group I	N
4317808	0044452287	VERONICA T RAMOS	2841 CURTIS STREET	DENVER	CO	80205	7.650	7.650	5/1/2032	191,000.00	6/1/2002	SFR	1,355.17	191,000.00	190,862.45	57.879	0.000	4.990	6/1/2004	7.650	13.650	NON OWNER	330,000.00	A-	Stated	360	360	0.00	REFI-CASH OUT	5/1/2002	1	1	1	$ 661	1	LIBOR	6	Group I	N
4317827	0044457894	ESTELA MENDOZA	817 BURBANK AVE	SANTA ROSA	CA	95407	8.900	8.900	5/1/2032	160,000.00	6/1/2002	SFR	1,515.14	160,000.00	159,894.00	78.187	0.000	5.750	6/1/2004	8.900	14.900	OWNER-OCC	248,000.00	A-	Stated	360	360	0.00	REFI-CASH OUT	5/1/2002	1	1	1	$ 524	1	LIBOR	6	Group I	N
4317848	0044457812	BARBARA DEGMAN	182 MOUNTAIN BROOK RD	LIVINGSTON	MT	59047	8.350	8.350	5/1/2022	289,000.00	6/1/2002	PUD	2,398.51	289,000.00	288,853.28	95.000	0.000	4.990	6/1/2005	8.350	15.350	OWNER-OCC	340,000.00	A-	Full	360	360	0.00	REFI-NO CASHOUT	5/1/2002	3	1	1	$ 939	1	LIBOR	6	Group I	N
4317878	0044452293	DENNIS B HART	15465 PASEO LEJOS LOS ROBLES	SONORA	CA	95370	9.950	9.950	5/1/2032	85,000.00	6/1/2002	SFR	683.32	85,000.00	84,953.41	49.418	0.000	6.000	6/1/2004	9.950	16.950	OWNER-OCC	172,000.00	B	Full	360	360	0.00	REFI-CASH OUT	5/1/2002	3	1	0	$ 538	1	LIBOR	6	Group I	N
4318085	0044451772	DEBORAH CAUSTRO	6500 BIXBY DRIVE 3	LONG BEACH	CA	90803	7.950	7.950	5/1/2032	139,200.00	6/1/2002	CONDO	1,016.58	139,200.00	139,105.65	90.000	100.000	4.990	6/1/2005	7.950	13.950	OWNER-OCC	174,000.00	A-	Full	360	360	0.00	REFI-NO CASHOUT	5/1/2002	3	1	1	$ 844	1	LIBOR	6	Group I	N
4318181	0044452403	JOEL M LOPEZ	426 JAMES STREET	LIVERMORE	CA	94550	8.050	8.050	5/1/2032	260,000.00	6/1/2002	SFR	1,916.66	260,000.00	259,837.31	80.000	100.000	4.990	5/1/2005	8.050	14.050	OWNER-OCC	325,000.00	A-	Full	360	360	325,000.00	PURCHASE	5/1/2002	3	1	1	$ 726	1	LIBOR	6	Group I	N
4319159	0044453639	JOHN E BAKER	326 HAWKINS ST	BRUSH	CO	80723	8.875	8.875	5/1/2032	120,000.00	6/1/2002	SFR	950.49	119,872.02	119,872.02	80.000	100.000	4.990	6/1/2004	8.875	14.875	OWNER-OCC	150,000.00	A-	Full	360	358	150,000.00	PURCHASE	6/1/2002	1	1	1	$ 650	1	LIBOR	6	Group I	N
4318188	0044455938	CHRISTINE A RAMOS	8581 BANDOLA STREET	RANCHO CUCAMONGA	CA	91737	8.000	8.000	5/1/2032	184,500.00	6/1/2002	SFR	1,355.51	184,500.00	184,418.62	90.000	0.000	5.750	6/1/2004	8.000	15.000	OWNER-OCC	205,000.00	A-	Full	360	360	0.00	REFI-CASH OUT	5/1/2002	1	1	1	$ 498	1	LIBOR	6	Group I	N
4318194	0044457875	RAFAEL MATEZON	5833 PARKHURST DRIVE	SANTA ROSA	CA	95409	8.300	8.300	5/1/2032	252,000.00	6/1/2002	SFR	1,558.81	251,793.19	251,793.19	90.000	100.000	4.990	6/1/2004	8.300	13.300	OWNER-OCC	315,000.00	A-	Full	360	358	315,000.00	PURCHASE	6/1/2002	1	1	1	$ 758	1	LIBOR	6	Group I	N
4318252	0044455314	FREDERICK DAUGHETY	112 CORENA AVE	MATTAVILLE	NC	28655	9.500	9.500	5/1/2032	90,900.00	6/1/2002	MANUFACTURED	764.34	90,855.29	90,855.29	70.000	0.000	5.750	6/1/2004	9.500	15.500	OWNER-OCC	130,000.00	C	Full	360	359	0.00	REFI-CASH OUT	6/1/2002	1	1	1	$ 675	1	LIBOR	6	Group I	N
4318263	0044458081	CAROLYN COWITZ	51200 AVENIDA VALLEJO	LA QUINTA	CA	92253	7.700	7.700	5/1/2032	152,000.00	6/1/2002	SFR	1,083.70	152,000.00	151,891.63	80.000	100.000	4.900	6/1/2004	7.700	13.700	OWNER-OCC	190,000.00	A-	Full	360	360	190,000.00	PURCHASE	5/1/2002	1	1	1	$ 532	1	LIBOR	6	Group I	N
4319251	0044456084	SALVADOR CASTELLO	2236 W CLEVELAND AVE	SAN PEDRO	CA	90731	9.950	9.950	5/1/2032	153,000.00	6/1/2002	SFR	1,318.89	152,912.24	152,912.24	90.000	0.000	6.000	6/1/2004	9.950	16.950	OWNER-OCC	170,000.00	B	Full	360	358	0.00	REFI-CASH OUT	6/1/2002	1	1	1	$ 644	1	LIBOR	6	Group I	N
4319308	0044456115	ANNA L RIVERA	185 SUNRISE DRIVE	BRENTWOOD	CA	94513	11.150	11.150	5/1/2022	40,000.00	6/1/2002	SFR	385.47	40,000.00	39,998.20	71.872	0.000	6.750	6/1/2004	11.150	17.150	OWNER-OCC	185,000.00	C	Full	360	360	0.00	REFI-NO CASHOUT	5/1/2002	1	1	1	$ 382	1	LIBOR	6	Group I	N
4319368	0044456328	ANTHONY A ALFARONE JR	8520 EAST AVENUE	TURLOCK	CA	95380	7.500	7.500	5/1/2022	130,500.00	6/1/2002	SFR	912.48	130,500.00	130,403.15	80.588	0.000	4.990	6/1/2004	7.500	13.500	OWNER-OCC	215,000.00	A-	Full	360	360	0.00	REFI-NO CASHOUT	5/1/2002	1	1	1	$ 618	1	LIBOR	6	Group I	N
4319408	0044458123	NATALIA KOTOV	5539 78 NOTTINGHAM	DETROIT	MI	48224	8.850	8.850	5/1/2032	84,800.00	6/1/2002	2-4 UNITS	634.08	84,800.00	84,769.12	80.000	0.000	5.500	6/1/2004	8.850	15.850	OWNER-OCC	106,000.00	B	Full	360	360	0.00	REFI-CASH OUT	5/1/2002	1	1	1	$ 524	1	LIBOR	6	Group I	N
4319445	0044450872	MOSQUILA CYCQCPO	133 N MOZART STREET	CHICAGO	IL	60647	12.150	12.150	5/1/2022	52,500.00	6/1/2002	SFR	548.10	52,485.48	52,485.48	70.000	0.000	6.750	6/1/2004	12.150	18.150	NON OWNER	75,000.00	C	Full	360	358	0.00	REFI-NO CASHOUT	6/1/2002	1	1	1	$ 487	1	LIBOR	6	Group I	N
4319536	0044458079	RONALD B BUSTER	2964 JERSEY AVE N	CRYSTAL	MN	55427	11.300	11.300	5/1/2032	179,681.00	6/1/2002	SFR	1,752.65	178,871.66	179,021.00	78.172	0.000	6.750	6/1/2004	11.300	17.300	OWNER-OCC	230,000.00	C	Full	360	359	0.00	REFI-NO CASHOUT	6/1/2002	1	1	1	$ 568	1	LIBOR	6	Group I	N
4319655	0044452413	JOSEPH MELSTON	1767 ALTA VISTA	VISTA	CA	92084	8.900	8.900	5/1/2032	280,000.00	6/1/2002	SFR	2,232.63	280,000.00	279,843.94	80.000	0.000	5.750	6/1/2004	8.900	14.900	OWNER-OCC	350,000.00	A-	Stated	360	360	0.00	REFI-CASH OUT	5/1/2002	1	1	1	$ 558	1	LIBOR	6	Group I	N
4319705	0044452423	DENNIS E WILLIAMS	239 FAIRVALLEY RD	LAFOLLETTE	TN	37766	11.400	11.400	5/1/2032	58,000.00	6/1/2002	SFR	550.30	58,000.00	55,981.78	80.000	0.000	6.250	6/1/2004	11.400	17.400	OWNER-OCC	70,000.00	B-	Full	360	360	0.00	REFI-NO CASHOUT	5/1/2002	1	1	1	$ 479	1	LIBOR	6	Group I	N
4319851	0044453031	JUAN A CAMPOS	1418 BRAYTON POWDER	SAN ANTONIO	TX	78264	12.050	12.050	5/1/2022	59,920.00	6/1/2002	MANUFACTURED	618.06	59,920.00	59,003.04	80.000	91.178	6.750	6/1/2004	12.050	18.050	OWNER-OCC	80,000.00	C	Full	360	360	74,900.00	PURCHASE	5/1/2002	1	1	1	$ 638	1	LIBOR	6	Group I	N
4319903	0044452305	GEORGE FIGUEROA	5 PLYMOUTH AVE	WAREHAM	MA	2538	9.250	9.250	5/1/2022	198,500.00	6/1/2002	SFR	1,632.78	198,413.08	198,413.08	90.000	0.000	5.750	6/1/2004	9.250	15.250	OWNER-OCC	165,000.00	A-	Full	360	359	0.00	REFI-NO CASHOUT	6/1/2002	1	1	1	$ 591	1	LIBOR	6	Group I	N
4319929	0044454243	DOROTHY F JACKSON	176 ROCKIO	VARLUKE	NC	28468	10.650	10.650	5/1/2032	74,800.00	6/1/2002	MANUFACTURED	692.83	74,800.00	74,771.72	85.000	0.000	5.500	6/1/2004	10.650	16.650	OWNER-OCC	88,000.00	B	Full	360	360	0.00	REFI-CASH OUT	5/1/2002	1	1	1	$ 543	1	LIBOR	6	Group I	N
4319979	0044454149	DOLORES NELSON	12100 TEMESCALA DR	CROOKED RIVER RANCH	OR	97760	11.300	11.300	5/1/2032	65,940.00	6/1/2002	SFR	672.18	65,940.00	65,829.73	90.000	0.000	6.250	6/1/2004	11.300	17.300	OWNER-OCC	73,000.00	C	Full	360	360	0.00	REFI-CASH OUT	6/1/2002	1	1	1	$ 550	1	LIBOR	6	Group I	N
4319994	0044450089	SHERRI L MEREDITH	415 VALENCISO STREET	HARRISBURG	PA	17110	11.650	11.650	5/1/2022	48,800.00	6/1/2002	SFR	488.86	48,784.81	48,784.81	80.000	100.000	6.250	6/1/2004	11.650	17.650	OWNER-OCC	61,000.00	B-	Full	360	358	61,000.00	PURCHASE	6/1/2002	1	1	1	$ 505	1	LIBOR	6	Group I	N
4320018	0044452034	STEPHAN WIND	5538 MONROE AVENUE	DOWNERS GROVE	IL	60516	8.500	8.500	5/1/2022	209,000.00	6/1/2002	SFR	1,583.87	208,000.00	205,875.20	73.571	0.000	5.990	6/1/2004	8.500	14.500	OWNER-OCC	280,000.00	B	Full	360	360	0.00	REFI-CASH OUT	5/1/2002	1	1	1	$ 582	1	LIBOR	6	Group I	N
4319023	0044455455	DENNIS P CORNELIUS	261 COPPER GLOW COURT	HENDERSON	NV	89014	11.850	11.850	5/1/2022	201,600.00	6/1/2002	SFR	2,048.54	201,600.00	201,537.00	80.000	89.921	6.750	6/1/2004	11.850	17.850	OWNER-OCC	252,000.00	C	Full	360	360	0.00	REFI-CASH OUT	6/1/2002	1	1	1	$ 686	1	LIBOR	6	Group I	N
4318117	0044450803	CHARLES A FULLER	3808 WHITE CREEK PIKE	NASHVILLE	TN	37207	11.650	11.650	5/1/2022	84,815.00	6/1/2002	SFR	850.04	84,815.00	84,808.74	80.000	100.000	5.990	5/1/2005	11.650	17.650	OWNER-OCC	100,000.00	B-	Full	360	360	98,000.00	PURCHASE	5/1/2002	3	1	1	$ 558	1	LIBOR	6	Group I	N
4319125	0044455847	DAVID GABBART	828 WINDSOR DR	PETALUMA	CA	94954	7.850	7.850	5/1/2032	208,000.00	6/1/2002	SFR	1,503.72	208,000.00	207,804.61	80.000	0.000	4.990	5/1/2004	7.850	13.850	OWNER-OCC	260,000.00	A-	Full	360	360	0.00	REFI-CASH OUT	5/1/2002	1	1	1	$ 853	1	LIBOR	6	Group I	N
4319210	0044452313	STEVEN C WALMOT	108 COBBLESTONE DRIVE	COLORADO SPRINGS	CO	80908	9.250	9.350	5/1/2032	154,200.00	6/1/2002	PUD	1,278.78	154,200.00	154,121.72	80.000	0.000	6.000	6/1/2004	9.250	16.250	OWNER-OCC	220,000.00	A-	Stated	360	360	192,750.00	PURCHASE	5/1/2002	0	0	0	$ 677	1	LIBOR	6	Group I	N
4319234	0044450887	REUPENA ROBERTS	303 ICELY ST SW	ORTING	WA	98360	10.550	10.550	5/1/2032	154,800.00	6/1/2002	SFR	1,433.41	154,800.00	154,740.44	80.000	100.000	5.250	5/1/2004	10.550	16.550	OWNER-OCC	195,000.00	B-	Full	360	360	193,500.00	PURCHASE	5/1/2002	1	1	1	$ 548	1	LIBOR	6	Group I	N
4319253	0044450811	MARK BISCARDT	340 LINCOLNWAY DR	YORK	PA	17404	8.400	8.400	5/1/2032	78,200.00	6/1/2002	SFR	596.00	78,200.00	78,180.74	85.000	0.000	5.150	5/1/2004	8.400	15.400	OWNER-OCC	92,000.00	A-	Full	360	360	0.00	REFI-CASH OUT	5/1/2002	1	1	1	$ 596	1	LIBOR	6	Group I	N
4319281	0044457708	RAY O OMACOU	18314 10TH AVE E	PUYALLUP	WA	98375	8.900	8.900	5/1/2032	152,000.00	6/1/2002	SFR	1,372.70	152,000.00	151,931.30	80.000	0.000	6.250	5/1/2004	8.900	15.900	OWNER-OCC	190,000.00	A-	Full	360	360	0.00	REFI-NO CASHOUT	5/1/2002	1	1	1	$ 524	1	LIBOR	6	Group I	N
4319313	0044452410	ANTHONY J SATTS	108 CROCKER ROAD	GARRISON	NY	10524	7.350	7.350	5/1/2032	210,000.00	6/1/2002	SFR	1,539.44	210,000.00	209,858.81	87.524	0.000	5.750	6/1/2004	7.350	13.350	OWNER-OCC	311,000.00	A-	Stated	360	360	0.00	REFI-CASH OUT	5/1/2002	1	1	1	$ 551	1	LIBOR	6	Group I	N
4319380	0044450829	GARY CAVAN	1004 DONALD AVE	OAK HARBOR	WA	98277	8.750	8.750	5/1/2032	72,000.00	6/1/2002	SFR	566.43	72,000.00	71,958.57	100.000	100.000	5.150	6/1/2004	8.750	14.750	OWNER-OCC	90,000.00	A-	Full	360	360	90,000.00	PURCHASE	5/1/2002	1	1	1	$ 418	1	LIBOR	6	Group I	N
4319427	0044452323	PAULETTE POWELL	2539 24TH AVE	OAKLAND	CA	94601	8.900	8.900	5/1/2032	280,700.00	6/1/2002	SFR	2,287.32	280,700.00	280,534.47	85.000	100.000	5.890	6/1/2004	8.900	14.900	OWNER-OCC	342,000.00	B	Full	360	360	342,000.00	PURCHASE	5/1/2002	1	1	1	$ 698	1	LIBOR	6	Group I	N
4319513	0044451718	SEAN M RASMUSSEN	924 MAGNOLIA ST	SHELTON	WA	98584	7.400	7.400	5/1/2032	56,200.00	6/1/2002	SFR	392.70	55,200.00	55,154.20	80.000	100.000	4.990	6/1/2004	7.400	13.400	OWNER-OCC	69,000.00	A-	Full	360	360	69,000.00	PURCHASE	5/1/2002	1	1	1	$ 377	1	LIBOR	6	Group I	N
4319547	0044451672	DEBORAH L BUSTAMANTE	8490 GREEN COURT	WESTMINSTER	CO	80031	8.740	8.740	5/1/2032	159,800.00	6/1/2002	SFR	1,238.05	159,800.00	158,782.08	79.900	99.900	6.500	6/1/2004	8.740	12.740	OWNER-OCC	200,000.00	A-	Full	360	360	199,900.00	PURCHASE	5/1/2002	1	1	1	$ 709	1	LIBOR	6	Group I	N
4319554	0044454259	RUBEN S MACIAS	4870 FIFTH ST	CARPINTERIA	CA	93013	11.150	11.150	5/1/2022	150,000.00	6/1/2002	SFR	1,445.52	150,000.00	149,948.23	38.145	0.000	6.250	6/1/2004	11.150	17.150	OWNER-OCC	415,000.00	B-	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	1	1	1	$ 474	1	LIBOR	6	Group I	N
4319617	0044453048	MICHAEL HARRIS	12307 CHESHOLAND	SAN ANTONIO	TX	78232	8.000	8.000	5/1/2022	158,950.00	6/1/2002	SFR	1,278.85	158,950.00	158,853.14	84.533	0.000	5.640	6/1/2004	8.000	15.000	OWNER-OCC	188,000.00	B	Full	360	360	0.00	REFI-CASH OUT	5/1/2002	1	1	1	$ 580	1	LIBOR	6	Group I	N
4319653	0044454298	THOMAS W STANLEY	11800 CROW HILL DRIVE	PARKER	CO	80134	8.800	8.800	5/1/2022	212,000.00	6/1/2002	PUD	1,598.23	212,000.00	211,872.77	80.000	95.000	5.750	6/1/2004	8.800	12.800	OWNER-OCC	265,000.00	A-	Full	360	360	0.00	REFI-NO CASHOUT	5/1/2002	1	1	1	$ 655	1	LIBOR	6	Group I	N
4319878	0044450825	PATRICK S MAHMAD	1800 CHURCHILL DRIVE	ATLANTA	GA	30311	11.400	11.400	5/1/2022	137,700.00	6/1/2002	SFR	1,353.34	137,700.00	137,653.61	90.000	0.000	6.750	6/1/2004	11.400	17.400	OWNER-OCC	165,000.00	B-	Full	360	360	0.00	REFI-CASH OUT	5/1/2002	1	1	1	$ 481	1	LIBOR	6	Group I	N
4319935	0044452339	ADELA M NOPOL	2400 NW 121ST CIRCLE	VANCOUVER	WA	98685	8.575	9.575	5/1/2032	194,400.00	6/1/2002	SFR	1,275.34	194,400.00	194,301.66	80.000	100.000	4.900	5/1/2004	9.575	14.575	OWNER-OCC	243,000.00	A-	Stated	360	360	243,000.00	PURCHASE	5/1/2002	1	1	1	$ 629	1	LIBOR	6	Group I	N
4319727	0044456180	MARIO R MORALES	723 WEST BAETZ BOULEVARD	SAN ANTONIO	TX	78221	11.400	11.400	5/1/2022	35,358.00	6/1/2002	SFR	347.38	35,358.00	35,338.45	70.000	100.000	6.250	6/1/2004	11.400	17.400	OWNER-OCC	51,000.00	B-	Full	360	360	50,500.00	PURCHASE	5/1/2002	1	1	1	$ 540	1	LIBOR	6	Group I	N
4319772	0044457724	LAURA G RALSTON	12511 NE 78TH ST	VANCOUVER	WA	98682	8.800	8.800	5/1/2022	78,000.00	6/1/2002	SFR	616.14	78,000.00	77,958.34	70.000	0.000	5.750	6/1/2004	8.800	15.800	OWNER-OCC	100,000.00	A-	Stated	360	360	0.00	REFI-CASH OUT	5/1/2002	1	1	1	$ 543	1	LIBOR	6	Group I	N
4319828	0044456158	LEA M MALONEY-COOK	4948 POST OAK LANE	ROCK HILL	SC	29732	9.900	9.900	5/1/2022	93,500.00	6/1/2002	SFR	813.83	93,457.75	93,457.75	85.000	0.000	5.750	6/1/2004	9.500	15.900	OWNER-OCC	110,000.00	A-	Full	360	358	0.00	REFI-CASH OUT	6/1/2002	1	1	1	$ 508	1	LIBOR	6	Group I	N
4319869	0044455298	DANIEL REU

LONG BEACH MORTGAGE LOAN TRUST 2002-2

Group 1

Closing Date 6/26/2002

LOAN	PROP	ADDR	ADDR2	CITY	STATE	ZIP	ORIGBAL	CURBAL	MONTHPAY	MATURITY	ORIGDATE	TYPE	PROPTYPE	PMT	OPTBAL	CURRRATE	MARGIN	INTCAP	PERIOD	LIFECAP	FIRSTADJ	ORIGLTV	MI	MIPCT	OCCUPANCY	ORIGINAL	SPACE	PRIORITY	EXECUTION	CALCULATION	SERVICER	MARGIN	PENALTY	INTERCAP	CONTCAP	LIFEFLOOR	YIELD	SUB	LIEN
4327581	0044454347	RICHARD J GARNETT	15 CARDIGAN DRIVE	ST LOUIS	MO	63135	9 000	9 000	5/1/2032	172,250.00	6/1/2002	SFR		1,072.52	172,250.00	123,150.23	6.000	0.000	5.990	6/1/2004	9.900	95.000	OWNER-OCC	145,000.00	G	Full	360	360	0.00	REFI-CASH OUT	5/1/2002				6.502	1	LIB
4327749	0044452549	YEZIDI D DIAZ	5418 PARKER AVENUE	WEST PALM BEACH	FL	33405	9 850	9 850	5/1/2032	89,700.00	6/1/2002	SFR		751.27	89,550.38	79,950.33	6.000	0.000	6.000	6/1/2004	9.850	95.000	2ND HOME	102,000.00	A-	Full	360	359	102,000.00	PURCHASE	6/1/2002				6.618	1	LIB
4327758	0044455339	LYNDA S MARTINEZ	218 S MCCLRDY ROAD	ESPANOLA	NM	87532	11 150	11 150	5/1/2032	140,500.00	6/1/2002	SFR		1,349.15	140,500.00	139,951.58	7.000	0.000	7.000	6/1/2004	11.150	77.150	OWNER-OCC	244,000.00	C	Full	360	360	0.00	REFI-CASH OUT	5/1/2002				6.507	1	LIB
4327838	0044452092	JAMES M FARTANKS	4764 RACETRACK CIRCLE	ROCKLIN	CA	95677	10 150	10 150	5/1/2032	145,000.00	6/1/2002	SFR		1,289.59	145,000.00	144,931.87	8.750	0.000	5.950	6/1/2005	10.150	19.150	OWNER-OCC	171,000.00	B	Full	360	360	0.00	REFI-CASH OUT	5/1/2002	2			6.518	1	LIB
4327844	0044452383	PAULINE T JOHNSON	809 KITRIDGE NW	ALBUQUERQUE	NM	87105	9 400	9 400	5/1/2032	49,410.00	6/1/2002	MANUMOBIL		411.87	49,365.17	48,365.17	6.000	0.000	5.750	6/1/2005	9.400	15.400	OWNER-OCC	54,900.00	A-	Full	360	358	54,900.00	PURCHASE	6/1/2002	3			6.378	1	LIB
4327853	0044446347	DAVID GOERKE	29811 EDWARD DR	BAXTER	MN	48141	11 800	11 800	5/1/2032	69,000.00	6/1/2002	SFR		698.42	69,000.00	67,974.25	6.000	0.000	6.750	6/1/2004	11.800	17.800	OWNER-OCC	110,000.00	C	Full	360	360	0.00	REFI-CASH OUT	5/1/2002	1			6.486	1	LIB
4327857	0044452318	JOSE GOLDMAN	7140 W HILES AVENUE	NILES	IL	60714	8 400	8 400	5/1/2032	190,800.00	6/1/2002	SFR		1,288.57	190,800.00	190,630.24	6.000	0.000	5.750	6/1/2004	8.400	14.450	OWNER-OCC	220,000.00	A-	Stated	360	360	0.00	REFI-CASH OUT	5/1/2002	1			6.591	1	LIB
4327921	0044478231	MARIA DOMINGUEZ	20095 E 41ST AVE	DENVER	CO	80249	7 500	7 500	5/1/2032	234,310.00	6/1/2002	PUD		1,570.61	234,310.00	234,143.08	6.000	0.000	4.880	5/1/2004	7.500	13.500	OWNER-OCC	292,000.00	A-	Full	360	360	292,900.00	PURCHASE	5/1/2002	1			6.841	1	LIB
4327954	0044478625	JULIO JUCA	7143 35TH AVENUE	JACKSON HEIGHTS	NY	11372	7 850	7 850	5/1/2032	318,000.00	6/1/2002	3-4 UNITS		2,258.29	317,788.88	317,770.89	8.750	0.000	4.880	5/1/2004	7.850	13.850	OWNER-OCC	375,000.00	A-	Full	360	359	375,000.00	PURCHASE	6/1/2002	1			6.823	1	LIB
4327976	0044452611	PAULA D PRADOS	4663 S LOGAN STREET	ENGLEWOOD	CO	80110	11 650	11 650	5/1/2032	105,300.00	6/1/2002	SFR		1,054.85	105,300.00	105,267.44	6.000	0.000	6.750	6/1/2005	11.650	17.650	OWNER-OCC	117,000.00	D	Full	360	359	0.00	REFI-CASH OUT	5/1/2002	1			6.538	1	LIB
4327988	0044449258	KATHY L INGRAM	534 ODOM RD	GARDENDALE	AL	35071	11 400	11 400	5/1/2032	103,275.00	6/1/2002	SFR		1,014.98	103,275.00	102,941.25	6.000	0.000	6.750	6/1/2004	11.400	17.400	OWNER-OCC	121,500.00	C	Full	360	360	0.00	REFI-CASH OUT	5/1/2002	1			6.485	1	LIB
4327994	0044452977	HUGO MORA	5248 ELM LANE	OAKLEY	CA	94508	7 050	7 050	5/1/2032	154,000.00	6/1/2002	SFR		1,028.74	154,000.00	153,815.61	6.000	100.000	4.880	6/1/2004	7.050	13.050	OWNER-OCC	193,000.00	A-	Full	360	359	192,500.00	PURCHASE	6/1/2002	1			6.718	1	LIB
4327181	0044452354	JOSE S PINTO	130 NICHOLS STREET	EVERETT	MA	2149	10 150	10 150	5/1/2032	320,000.00	6/1/2002	3-4 UNITS		2,843.77	319,882.90	317,392.00	6.000	0.000	5.880	6/1/2004	10.150	16.150	OWNER-OCC	610,000.00	B	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	1			6.476	1	LIB
4327119	0044448082	GORDON J SHAW	8829 E FLORIDA 134	DENVER	CO	80231	12 000	12 000	5/1/2032	35,000.00	6/1/2002	CONDO		364.44	35,000.00	34,991.81	37.234	0.000	6.750	5/1/2004	12.000	18.000	OWNER-OCC	94,000.00	C	Stated	360	360	0.00	REFI-CASH OUT	5/1/2002	1			6.000	1	LIB
4327239	0044452009	TERESA GOODLETT	30501 DAGNEL ROAD	BORDEN	IN	47108	10 150	10 150	5/1/2032	42,000.00	6/1/2002	SFR		378.58	42,000.00	42,581.74	51.225	0.000	6.000		10.150	10.150	OWNER-OCC	83,000.00	B	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	1			6.493	1	LIB
4327278	0044452525	ELLEN L JOHNSON	541 WESTCOTT DR	FRIDAY HARBOR	WA	98250	8 850	8 850	5/1/2032	178,500.00	6/1/2002	SFR		1,520.50	178,500.00	178,414.84	7.000	0.000	5.890	5/1/2004	8.850	15.850	OWNER-OCC	238,000.00	B	Stated	360	359	0.00	REFI-CASH OUT	6/1/2002	1			6.503	1	LIB
4327341	0044448029	BRYAN MARTIN	8160 ESTES COURT	ARVADA	CO	80004	8 500	8 500	5/1/2032	145,800.00	6/1/2002	SFR		1,122.87	145,727.77	145,727.77	8.000	0.000	5.750	5/1/2004	8.500	15.500	OWNER-OCC	172,000.00	A-	Full	360	359	162,000.00	PURCHASE	6/1/2002	1			6.687	1	LIB
4327354	0044448066	K LEBRADO	3351 PIRATE RD 73	VONA	OH	45671	9 150	9 150	5/1/2032	244,000.00	6/1/2002	PUD		1,989.69	244,000.00	243,878.02	8.000	0.000	5.750	5/1/2004	9.150	15.150	OWNER-OCC	305,000.00	A-	Stated	360	359	0.00	REFI-NO CASHOUT	5/1/2002	1			6.530	1	LIB
4327390	0044448108	BELINDA SIMS	25 FERNWOOD	VICKSBURG	MS	39180	11 900	11 900	5/1/2032	84,000.00	6/1/2002	MANUMOBIL		853.38	84,000.00	83,981.78	8.000	0.000	6.750	5/1/2005	11.900	17.900	OWNER-OCC	98,000.00	C	Full	360	360	0.00	REFI-CASH OUT	5/1/2002	3			6.468	1	LIB
4327457	0044448118	MICHAEL S HOOD	5723 SHANNON BAY DRIVE	ROCKLIN	CA	95677	7 850	7 850	5/1/2032	188,800.00	6/1/2002	SFR		1,355.41	188,474.18	188,474.18	8.000	0.000	4.880	5/1/2004	7.850	13.850	OWNER-OCC	233,000.00	A-	Stated	360	358	233,000.00	PURCHASE	6/1/2002	1			6.972	1	LIB
4327472	0044452563	ALBERT C FAIR	745 S HAZEL ST	PUEBLO WEST	CO	81007	7 350	7 350	5/1/2032	98,200.00	6/1/2002	SFR		663.90	98,200.00	98,126.43	8.000	0.000	4.880	5/1/2004	7.350	13.350	OWNER-OCC	123,000.00	A-	Full	360	360	0.00	REFI-CASH OUT	5/1/2002	1			7.294	1	LIB
4327481	0044448036	ROMEL ALVAREZ	18751 NE 8 AVENUE	NORTH MIAMI BEACH	FL	33162	8 850	8 850	5/1/2032	38,550.00	6/1/2002	CONDO		331.35	38,520.57	38,520.57	8.000	0.000	5.890	6/1/2004	8.850	15.850	OWNER-OCC	43,000.00	B	Full	360	358	43,500.00	PURCHASE	6/1/2002	1			6.534	1	LIB
4327508	0044448331	PATRICIA N GUERRA	11153 WEST ASH AVE 231	LITTLETON	CO	80127	8 500	8 500	5/1/2032	188,000.00	6/1/2002	PUD		1,445.54	188,000.00	187,886.11	8.000	0.000	4.990	5/1/2004	8.500	14.500	OWNER-OCC	235,000.00	A-	Stated	360	360	0.00	REFI-CASH OUT	5/1/2002	1			6.618	1	LIB
4327572	0044448367	JEANNETTE S LEMOINE	3722 COLORADO AVENUE	KENNER	LA	70065	8 300	8 300	5/1/2032	74,900.00	6/1/2002	SFR		558.31	74,900.00	74,796.19	8.000	0.000	5.750	6/1/2005	8.400	15.800	OWNER-OCC	85,000.00	A-	Full	360	360	0.00	REFI-CASH OUT	5/1/2002	1			6.493	1	LIB
4327830	0044449344	MICHAEL C JOHN	798 SOUTH BIGELOW ROAD	HAMPTON	CT	6247	9 400	9 400	5/1/2032	180,550.00	6/1/2002	SFR		1,580.03	180,550.00	180,454.78	8.000	0.000	5.750	5/1/2004	9.400	15.400	OWNER-OCC	223,000.00	A-	Full	360	360	0.00	REFI-CASH OUT	5/1/2002	1			6.501	1	LIB
4327898	0044452618	ZENA L RAY	8881 51ST	SACRAMENTO	CA	95823	11 150	11 150	5/1/2032	131,895.00	6/1/2002	SFR		1,269.87	131,895.00	131,818.57	8.000	100.000	5.890	6/1/2004	11.150	17.150	OWNER-OCC	154,000.00	B-	Full	360	360	154,000.00	PURCHASE	6/1/2002	1			6.679	1	LIB
4327713	0044500148	SALOMON HERNANDEZ	3005 HILLSIDE AVENUE	HORCO	CA	92860	11 400	11 400	5/1/2032	137,700.00	6/1/2002	PUD		1,352.14	137,700.00	137,655.81	8.000	0.000	6.250	6/1/2004	11.400	17.400	OWNER-OCC	182,000.00	B-	Full	360	360	0.00	REFI-CASH OUT	5/1/2002	1			6.486	1	LIB
4327747	0044457833	ARMANDO RIVAS	7203 LAKE ISLAND DRIVE	LAKE WORTH	FL	33467	10 400	10 400	5/1/2032	168,000.00	6/1/2002	PUD		1,524.22	168,000.00	167,931.78	7.000	0.000	6.250	5/1/2004	10.400	18.400	OWNER-OCC	240,000.00	B-	Stated	360	358	240,000.00	PURCHASE	6/1/2002	1			6.497	1	LIB
4327853	0044452727	LARRY D HEDSCHORN JR	111 UTICA STREET	DENVER	CO	80218	8 900	8 900	5/1/2032	118,300.00	6/1/2002	SFR		1,078.44	118,248.54	118,248.54	8.000	0.000	5.750	6/1/2004	8.900	15.900	OWNER-OCC	148,000.00	B	Full	360	360	0.00	REFI-CASH OUT	5/1/2002	1			6.478	1	LIB
4327878	0044448238	MARIA I TAVARES	9 GREENWOOD PARK	DORCHESTER	MA	2122	7 300	7 300	5/1/2032	180,000.00	6/1/2002	3-4 UNITS		1,302.58	180,000.00	189,853.25	57.574	0.000	5.750	6/1/2004	7.300	13.300	OWNER-OCC	300,000.00	A-	Stated	360	360	0.00	REFI-CASH OUT	5/1/2002	1			6.705	1	LIB
4327895	0044448294	TRACEY BRANCHE-YEHA	4731 E POWELL BLVD	GRESHAM	OR	97080	9 350	9 350	5/1/2032	147,250.00	6/1/2002	SFR		1,178.12	147,200.00	147,118.15	8.000	100.000	4.880	6/1/2004	9.350	14.950	OWNER-OCC	187,000.00	A-	Stated	360	360	184,000.00	PURCHASE	6/1/2002	1			6.854	1	LIB
4327945	0044452851	REGINA G MORGAN	11107 CANYON RIDGE DRIVE	HOUSTON	TX	77379	9 900	9 900	5/1/2032	149,925.00	6/1/2002	SFR		1,254.94	149,925.00	149,579.27	8.000	0.000	5.750	6/1/2004	9.900	15.900	OWNER-OCC	187,000.00	A-	Full	360	358	179,969.00	PURCHASE	6/1/2002	1			6.513	1	LIB
4327957	0044447841	LUIS A GARCIA	3725 S OCEAN DRIVE PH 22	HOLLYWOOD	FL	33019	8 750	8 750	5/1/2032	164,000.00	6/1/2002	CONDO		1,290.18	164,000.00	163,905.94	8.000	0.000	5.750	5/1/2004	8.750	14.750	OWNER-OCC	235,000.00	A-	Stated	360	360	205,000.00	PURCHASE	6/1/2002	1			6.512	1	LIB
4327618	0044452932	TAVIS FEDICAL	1713-15 KEYSTONE ST	NEW ORLEANS	LA	70119	10 450	10 450	5/1/2032	43,500.00	6/1/2002	2-4 UNITS		443.10	43,500.00	43,476.90	8.000	0.000	5.750	6/1/2004	10.450	16.450	OWNER-OCC	85,000.00	A-	Full	360	360	55,000.00	PURCHASE	6/1/2002	1			6.532	1	LIB
4327078	0044449302	PATRICIA CRAWFORD	7 LEEBARK COVE	JACKSON	TN	38305	10 850	10 850	5/1/2032	75,725.00	6/1/2002	SFR		701.29	75,725.00	75,705.96	8.000	0.000	6.250	6/1/2004	10.850	16.850	OWNER-OCC	88,100.00	B-	Full	360	360	89,100.00	PURCHASE	6/1/2002	1			6.538	1	LIB
4327168	0044450170	FERNANDO N VEGA	3781 TEXAS AVENUE	RIVERSIDE	CA	95367	11 900	11 900	5/1/2032	80,850.00	6/1/2002	SFR		822.87	80,850.00	80,575.41	6.000	0.000	6.750	6/1/2004	11.900	17.900	OWNER-OCC	124,000.00	C	Full	360	358	0.00	REFI-NO CASHOUT	5/1/2002	1			6.576	1	LIB
4327257	0044450853	ROSS WALD TUNAWAY	200 BELLE ROSE CIRCLE	MADISON	MS	39110	8 400	8 400	5/1/2032	198,000.00	6/1/2002	SFR		1,502.47	197,900.00	197,900.00	8.000	0.000	5.750	6/1/2005	8.400	15.800	OWNER-OCC	245,000.00	A-	Full	360	358	220,000.00	PURCHASE	6/1/2002	3			6.483	1	LIB
4327292	0044452835	RENEE R MORRIS	2420-12 MAZANT STREET	NEW ORLEANS	LA	70119	9 700	9 700	5/1/2032	47,300.00	6/1/2002	2-4 UNITS		403.79	47,200.00	47,177.74	8.000	0.000	6.000		9.700	NON OWNER	59,000.00	A-	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	1			6.698	1	LIB
4327313	0044451103	FRANCISCHA COBBINS	1201 SHERMAN AVENUE	SAINT PAUL	MN	55103	10 850	10 850	5/1/2032	94,000.00	6/1/2002	SFR		777.87	94,000.00	93,967.68	8.000	0.000	6.250	5/1/2004	10.850	16.850	OWNER-OCC	105,000.00	B-	Full	360	360	0.00	REFI-NO CASHOUT	5/1/2002	1			6.487	1	LIB
4327434	0044451063	GERRIT J GOUDSWAARD	44755 DEEP CANYON ROAD	PALM DESERT	CA	92260	8 850	8 850	5/1/2032	171,000.00	6/1/2002	SFR		1,359.32	171,000.00	170,734.46	8.000	0.000	5.750	6/1/2004	8.850	14.850	OWNER-OCC	190,000.00	A-	Full	360	359	0.00	REFI-CASH OUT	6/1/2002	1			6.500	1	LIB
4327428	0044451408	DAVID B LEE	140 N 300 EAST	OREM	UT	84057	11 850	11 850	5/1/2032	123,250.00	6/1/2002	SFR		1,234.95	123,250.00	123,211.89	7.500	0.000	6.250	6/1/2004	11.850	17.850	OWNER-OCC	155,000.00	B-	Full	360	360	0.00	REFI-CASH OUT	5/1/2002	1			6.502	1	LIB
4327453	0044451375	TRACY M WIGGINS	62 COMMONWEALTH DRIVE	PARKTON	NC	28371	9 850	9 850	5/1/2032	74,900.00	6/1/2002	MANUMOBIL		647.12	74,768.56	74,768.56	8.000	100.000	5.880	6/1/2004	9.850	15.850	OWNER-OCC	89,000.00	B	Full	360	358	88,000.00	PURCHASE	6/1/2002	1			6.538	1	LIB
4327508	0044449417	RUDOLPH R ROMO	318 LAS CASITAS COURT	SANTA ROSA	CA	95403	10 500	10 500	5/1/2032	343,750.00	6/1/2002	SFR		2,729.68	343,750.00	343,563.13	6.000	0.000	6.750	5/1/2004	10.500	18.500	OWNER-OCC	375,000.00	C	Stated	360	358	0.00	REFI-CASH OUT	5/1/2002	1			6.528	1	LIB
4327638	0044451389	FRANK R TOELLE JR	344 W SHERMAN ST	WEST POINT	NE	68788	9 850	9 850	5/1/2032	42,500.00	6/1/2002	SFR		397.02	42,500.00	42,478.74	8.000	0.000	5.750	6/1/2004	9.850	15.850	OWNER-OCC	50,000.00	A-	Full	360	360	0.00	REFI-CASH OUT	5/1/2002	1			6.506	1	LIB
4327487	0044452542	CHARLIE WATSON	3045 COLUMBINE STREET	DENVER	CO	80205	8 425	8 425	5/1/2032	198,200.00	6/1/2002	SFR		1,498.20	198,200.00	198,078.28	8.000	0.000	5.750	6/1/2004	8.425	15.425	OWNER-OCC	248,000.00	A-	Full	360	359	0.00	REFI-NO CASHOUT	5/1/2002	1			6.567	1	LIB
4327338	0044449423	MARGARET GIBSON	1405 STONE HARBOR DRIVE	HOFFMAN ESTATES	IL	60195	8 850	8 850	5/1/2032	155,000.00	6/1/2002	SFR		1,208.34	155,000.00	154,908.95	8.000	0.000	5.750	6/1/2004	8.850	14.850	OWNER-OCC	228,000.00	B	Full	360	360	0.00	REFI-CASH OUT	5/1/2002	1			6.577	1	LIB
4327810	0044449404	REY R KUTCH	12413 CRICKENED AVENUE	CARSON	CA	90745	7 200	7 200	5/1/2032	161,600.00	6/1/2002	SFR		1,096.52	161,450.79	161,450.79	8.000	100.000	4.880	6/1/2004	7.200	13.200	OWNER-OCC	203,000.00	A-	Full	360	358	202,000.00	PURCHASE	6/1/2002	1			6.648	1	LIB
4327868	0044447858	LANCE LOPEZ	101 WYATT ST	KINGSLAND	TX	78639	10 300	10 300	5/1/2032	74,025.00	6/1/2002	MANUMOBIL		662.04	74,025.00	74,011.11	8.000	0.000	5.750	6/1/2004	10.300	16.300	OWNER-OCC	137,000.00	C	Full	360	360	0.00	REFI-CASH OUT	5/1/2002	1			6.620	1	LIB
4327507	0044449037	ANTOINETTE SOLIMAN	5442 S MARYLAND AVENUE 2N	CHICAGO	IL	60637	9 800	9 800	5/1/2032	131,250.00	6/1/2002	CONDO		1,142.13	131,250.00	131,150.98	7.500	0.000	4.998	5/1/2004	9.800	15.800	NON OWNER	175,000.00	A-	Stated	360	360	175,000.00	PURCHASE	6/1/2002	1			6.576	1	LIB
4327515	0044449308	CHARLES D RICHARDSON	1418 PINE STREET	WEDFORD	OR	97501	8 150	8 150	5/1/2032	78,000.00	6/1/2002	SFR		544.20	78,000.00	77,954.05	8.000	0.000	5.750	6/1/2004	8.150	15.150	OWNER-OCC	83,000.00	A-	Full	360	359	0.00	REFI-CASH OUT	6/1/2002	1			6.547	1	LIB
4327094	0044447398	STEPHEN OMORUYI	144-28 181ST STREET	SPRINGFIELD GARDENS	NY	11413	8 400	8 400	5/1/2032	250,750.00	6/1/2002	3-4 UNITS		1,916.31	250,750.00	250,584.84	8.000	0.000	5.890	6/1/2004	8.400	14.400	OWNER-OCC	295,000.00	A-	Full	360	358	295,000.00	PURCHASE	6/1/2002	1			6.731	1	LIB
4326991	0044447250	JIM LVAN DEH	1100 WOODS LOOP	DRIPPING SPRINGS	TX	78620	8 050	8 050	5/1/2032	220,000.00	6/1/2002	SFR		1,458.29	220,000.00	219,817.88	8.000	0.000	5.750	5/1/2004	8.050	12.850	OWNER-OCC	275,000.00	A-	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	1			6.649	1	LIB
4325148	0044450943	BRUCE SKERRELL	3649 NW 19TH CIRCLE	CAMAS	WA	98607	10 850	10 850	5/1/2032	281,550.00	6/1/2002	SFR		2,661.48	281,487.48	281,487.48	8.000	0.000	6.750	5/1/2004	10.850	16.850	OWNER-OCC	313,000.00	A-	Full	360	358	251,550.00	PURCHASE	6/1/2002	1			6.503	1	LIB
4325193	0044447858	RICHARD DOW	102 LA GARDE	JOURDANTON	TX	78026	8 200	8 200	5/1/2032	57,800.00	6/1/2002	SFR		394.82	57,765.88	57,765.88	100.000	0.000	5.890	6/1/2005	8.200	14.200	OWNER-OCC	78,000.00	A-	Full	360	358	58,000.00	PURCHASE	6/1/2002	2			6.656	1	LIB
4325188	0044450158	VERNA MOORE	5309 S WINDSOR AVENUE	CHICAGO	IL	60615	9 800	9 800	5/1/2032	84,800.00	6/1/2002	2-4 UNITS		516.74	84,800.00	84,762.86	8.000	0.000	5.750	6/1/2005	9.800	14.800	NON OWNER	106,000.00	A-	Full	360	360	0.00	REFI-CASH OUT	5/1/2002	3			6.514	1	LIB
4325304	0044449259	DINZ DELACERDA	788 YOSEMITE PARKWAY	MERCED	CA	95340	11 450	11 450	5/1/2032	60,000.00	6/1/2002	SFR		586.51	60,000.00	59,985.51	8.000	0.000	5.750	6/1/2004	11.450	17.450	OWNER-OCC	105,000.00	A-	Stated	360	358	105,000.00	PURCHASE	6/1/2002	1			6.454	1	LIB
4325328	0044447868	WILLENE WATSON	10808 CHESAPEAKE DRIVE	DALLAS	TX	75217	8 850	8 850	5/1/2032	84,000.00	6/1/2002	SFR		543.17	84,000.00	83,968.50	8.000	0.000	5.750	5/1/2004	8.850	15.850	OWNER-OCC	89,000.00	A-	Full	360	359	0.00	REFI-CASH OUT	5/1/2002	1			6.636	1	LIB
4325378	0044447874	ALI S ALZAQAT	6945 LAMAR ST	ARVADA	CO	80003	10 150	10 150	5/1/2032	180,000.00	6/1/2002	SFR		1,583.67	180,000.00	179,972.83	8.000	0.000	5.750	6/1/2004	10.150	16.150	OWNER-OCC	225,000.00	A-	Full	360	359	0.00	REFI-CASH OUT	5/1/2002	1			6.502	1	LIB
4325285	0044448458	MANUEL M EGUMAJA	13834 166TH AVE NE	KIRKLAND	WA	98034	8 150	8 150	5/1/2032	185,800.00	6/1/2002	SFR		1,455.75	185,472.70	185,472.70	8.000	100.000	4.880	5/1/2004	8.150	14.150	OWNER-OCC	258,000.00	A-	Full	360	358	244,500.00	PURCHASE	6/1/2002	1			6.668	1	LIB
4325437	0044448257	KENNETH J DLSZSKI	45051 ROLLING RIDGE COURT	CANTON	MI	48187	9 150	9 150	5/1/2032	220,000.00	6/1/2002	CONDO		1,793.87	220,000.00	219,843.53	7.333	0.000	5.890	5/1/2005	9.150	15.150	OWNER-OCC	300,000.00	B	Full	360	359	0.00	REFI-NO CASHOUT	5/1/2002	3			6.542	1	LIB
4325445	0044448281	LARRY D WILLIAMS	315 ELLIOTT STREET	SAN FRANCISCO	CA	94134	7 850	7 850	5/1/2032	280,000.00	6/1/2002	SFR		2,044.79	280,000.00	278,912.31	70.000	0.000	5.880	6/1/2004	7.850	13.850	OWNER-OCC	400,000.00	B	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	1			6.611	1	LIB
4325528	0044448952	SAM IHIOF	1320 SIERRA VERDE DRIVE	DURANGO	CO	81301	8 300	8 300	5/1/2032	83,750.00	6/1/2002	SFR		631.18	83,750.00	83,728.78	65.000	88.333	4.880	5/1/2004	8.300	14.300	OWNER-OCC	80,000.00	A-	Full	360	359	75,000.00	PURCHASE	6/1/2002	3			6.694	1	LIB
4325551	0044449408	KELLY J TRAVIS	821 NW 18TH STREET	OKLAHOMA CITY	OK	73106	12 400	12 400	5/1/2032	102,200.00	6/1/2002	SFR		1,081.97	102,200.00	102,179.25	73.000	0.000	5.750	6/1/2004	12.400	18.400	OWNER-OCC	140,000.00	B	Full	360	358	0.00	REFI-CASH OUT	6/1/2002	1			6.518	1	LIB
4325569	0044448474	GARRY MCCLUNG	20 N JOSHUA AVE	CLOVIS	CA	93611	7 600	7 600	5/1/2032	125,100.00	6/1/2002	SFR		882.30	125,100.00	125,000.00	8.000	0.000	4.880	5/1/2004	7.600	13.600	OWNER-OCC	138,000.00	A-	Full	360	360	138,000.00	PURCHASE	6/1/2002	1			6.881	1	LIB
4325734	0044447892	SZ JIANG	3136 SAN BRUNO AVENUE	SAN FRANCISCO	CA	94134	8 000	8 000	5/1/2032	250,000.00	6/1/2002	SFR		2,115.49	250,000.00	249,867.02	53.247	0.000	5.750	5/1/2004	8.000	15.900	OWNER-OCC	478,000.00	C	Stated	360	360	478,500.00	PURCHASE	6/1/2002	1			6.672	1	LIB
4325742	0044448520	KENNETH KOMALSKI	10809 185TH AVE	BONNEY LAK

LONG BEACH MORTGAGE LOAN TRUST 2002-3

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Closing Date 6/26/2002

LongBeach Mortgage Company

Loan	Loan2	Name	Address	City	State	Zip	Originator	Servicer	Investor	Closing	Maturity	Product	Original Balance	Principal Balance	Purchase Price	Pool Balance	Gross Margin	Rate Cap	Lifetime Cap	Rate	Payment	Occupancy	Lien	Purpose	Documentation	Credit Grade	Prepayment Penalty	Amortization Term	Original Term	Remaining Term	Seasoning	Appraisal	Sales Price	Original LTV	Current LTV	Delinquency	Foreclosure	Bankruptcy	Index	Rate Adj Freq	Next Adj Freq	Mortgage Code	Prepay Code
4328548	0044449798	ROXANNE HALL	738 WINNWOOD CIRCLE	MIDLAND CITY	AL	36350	8,550	8,550	5/1/2017	149,000.00	6/1/2002	SFR	1,480.40	149,000.00	148,593.54	76.410	0.000	0.000	0.000	8,550	1,195,000.00	A-	Full	180	180	0.00 REFI-CASH OUT	5/1/2002	0	0	0	952	1	1	1	1	1	1	1	1	1	1	1	Group I	N
4328738	0044449823	RONALD J SURLETT	7940 E EDGEWORTH AVENUE	SCOTTSDALE	AZ	85257	10,150	10,150	5/1/2022	150,150.00	6/1/2002	PUD	1,485.00	150,150.00	150,022.28	85.000	100.000	5.750	5/1/2004	10,150	176,150,000.00	A-	Full	360	360	199,000.00 PURCHASE	5/1/2002	1	1	1	557	1	1	1	1	1	1	1	1	1	1	1	Group I	N
4328751	0044451082	LORETTA OZEWELL	672 REDWOOD LANE	SAN DIMAS	CA	91773	9,150	9,150	5/1/2022	154,050.00	6/1/2002	PUD	1,339.00	154,050.00	153,953.33	85.000	0.000	5.750	5/1/2005	9,150	15,150,000.00	A-	Stated	360	360	0.00 REFI-CASH OUT	5/1/2002	1	1	1	558	1	1	1	1	1	1	1	1	1	1	1	Group I	N
4328878	0044449511	MIGUEL A FELIX	826 W EL CAMINO STREET	SANTA MARIA	CA	93458	9,900	9,900	5/1/2022	128,750.00	6/1/2002	SFR	1,108.45	128,750.00	128,672.81	75.000	0.000	5.750	5/1/2005	9,900	14,900,000.00	A-	Stated	360	360	0.00 REFI-CASH OUT	5/1/2002	1	1	1	570	1	1	1	1	1	1	1	1	1	1	1	Group I	N
4328951	0044451103	ELIZABETH JACOBS	419 S MAPLE DR	FORT COLLINS	CO	80521	11,900	11,900	5/1/2022	48,000.00	6/1/2002	CONDO	524.34	48,000.42	48,847.45	80.000	84.737	6.750	5/1/2004	11,900	17,900,000.00	C	Stated	360	358	78,000.00 PURCHASE	5/1/2002	1	1	1	523	1	1	1	1	1	1	1	1	1	1	1	Group I	N
4328969	0044449573	DARRELL L EDWARDS	5213 W SIERRA STREET	GLENDALE	AZ	85304	11,900	11,900	5/1/2022	85,865.00	6/1/2002	SFR	873.73	85,865.00	85,836.82	85.000	0.000	5.990	5/1/2004	11,900	17,900,000.00	B-	Full	360	360	112,900.00 PURCHASE	5/1/2002	1	1	1	477	1	1	1	1	1	1	1	1	1	1	1	Group I	N
4328641	0044449111	ANGELO M SELBY JR	8238 N GALVEZ	NEW ORLEANS	LA	70117	12,900	12,900	5/1/2022	42,000.00	6/1/2002	SFR	481.22	42,000.00	41,990.17	80.000	0.000	6.750	5/1/2004	12,900	18,900,000.00	NON OWNER	70,000.00	C	Stated	360	350	0.00 REFI-CASH OUT	5/1/2002	1	1	1	538	1	1	1	1	1	1	1	1	1	1	1	Group I	N
4329206	0044452763	GARY W HOPE	318 SUMMERSET DRIVE	APOPKA	FL	32712	11,850	11,850	5/1/2022	78,250.00	6/1/2002	SFR	781.88	78,210.14	79,010.14	85.000	0.000	5.800	5/1/2004	11,850	17,850,000.00	B	Full	360	354	0.00 REFI-CASH OUT	5/1/2002	1	1	1	497	1	1	1	1	1	1	1	1	1	1	1	Group I	N
4329280	0044452878	JOHN H LAGOOD	4434 SE LAKE RD	MILWAUKIE	OR	97222	9,275	9,275	5/1/2022	174,400.00	6/1/2002	SFR	1,437.91	174,400.00	174,310.08	80.000	0.000	5.750	5/1/2004	9,275	15,275,000.00	A-	Full	360	360	0.00 REFI-CASH OUT	5/1/2002	1	1	1	537	1	1	1	1	1	1	1	1	1	1	1	Group I	N
4329306	0044452931	CHARLES H SIMMONS	13653 E EXPOSITION AVE	AURORA	CO	80012	12,150	12,150	5/1/2022	111,000.00	6/1/2002	SFR	1,154.60	111,000.00	110,996.28	84.182	0.000	6.750	5/1/2004	12,150	18,150,000.00	D	Full	360	360	0.00 REFI-CASH OUT	5/1/2002	1	1	1	501	1	1	1	1	1	1	1	1	1	1	1	Group I	N
4329363	0044453537	SUSANA CROW	1958 DOHERTY AVENUE	SAN FRANCISCO	CA	94124	9,900	9,900	5/1/2022	188,000.00	6/1/2002	SFR	1,818.58	188,000.00	185,913.84	80.000	0.000	5.750	5/1/2004	9,900	15,900,000.00	A-	Stated	360	360	0.00 REFI-CASH OUT	5/1/2002	1	1	1	496	1	1	1	1	1	1	1	1	1	1	1	Group I	N
4329475	0044453767	PERRY W SHIRK	2818 E PRINCE RD	TUCSON	AZ	85716	8,450	8,450	5/1/2022	101,800.00	6/1/2002	PUD	777.62	101,800.00	101,537.81	80.000	100.000	6.000	5/1/2004	8,800	8,000	OWNER-OCC	127,000.00	A-	Full	360	360	127,000.00 PURCHASE	5/1/2002	0	0	0	777	1	1	1	1	1	1	1	1	1	1	1	Group I	N
4329470	0044453545	MAX TEAGUE JR	539 SPRING LOOP	COLLEGE STATION	TX	77845	8,900	8,900	5/1/2022	57,200.00	6/1/2002	SFR	487.75	57,200.00	57,174.15	80.000	0.000	5.750	5/1/2004	8,900	15,900,000.00	NON OWNER	71,500.00	A-	Full	360	360	0.00 REFI-CASH OUT	5/1/2002	1	1	1	553	1	1	1	1	1	1	1	1	1	1	1	Group I	N
4329488	0044453580	CHARLES ANDERSEN	1500 W 32ND STREET	LONG BEACH	CA	90810	11,150	11,150	5/1/2022	117,750.00	6/1/2002	SFR	1,134.73	117,750.00	117,700.28	75.000	0.000	5.890	5/1/2004	11,150	17,150,000.00	C	Full	360	360	0.00 REFI-CASH OUT	5/1/2002	1	1	1	487	1	1	1	1	1	1	1	1	1	1	1	Group I	N
4329584	0044450070	EVELYN L WASHINGTON	2605 WHITE OAK RD	NORTH LAS VEGAS	NV	89030	11,150	11,150	5/1/2022	87,875.00	6/1/2002	PUD	847.80	87,875.00	87,844.63	65.000	0.000	6.750	5/1/2004	11,150	17,150,000.00	B-	Full	360	352	0.00 REFI-CASH OUT	5/1/2002	1	1	1	494	1	1	1	1	1	1	1	1	1	1	1	Group I	N
4329287	0044449263	JOSEPH M TEARE JR	675 SPRING LOOP	COLLEGE STATION	TX	77845	9,900	9,900	5/1/2022	58,000.00	6/1/2002	SFR	487.31	58,000.00	55,974.99	80.000	0.000	5.750	5/1/2004	9,900	15,900,000.00	NON OWNER	70,000.00	A-	Full	360	360	0.00 REFI-CASH OUT	5/1/2002	1	1	1	553	1	1	1	1	1	1	1	1	1	1	1	Group I	N
4329845	0044449482	LORILEE ERLACHER	2607 JASMINE STREET	COLORADO SPRINGS	CO	80907	12,150	12,150	5/1/2022	127,400.00	6/1/2002	SFR	1,325.16	127,400.00	127,284.74	65.000	0.000	6.750	6/1/2004	12,150	18,150,000.00	B-	Full	360	360	0.00 REFI-NO CASHOUT	5/1/2002	1	1	1	553	1	1	1	1	1	1	1	1	1	1	1	Group I	N
4329898	0044449623	KATRINA COCKETT	2218 HISPERIOS STREET	STOCKTON	CA	95206	10,900	10,900	5/1/2022	183,000.00	6/1/2002	SFR	1,728.84	183,000.00	182,923.31	75.000	0.000	6.750	5/1/2004	10,900	15,900,000.00	C	Full	360	360	0.00 REFI-CASH OUT	5/1/2002	1	1	1	441	1	1	1	1	1	1	1	1	1	1	1	Group I	N
4329763	0044449126	RICK JENKINS	1040 N 275 EAST	HARRISVILLE	UT	84404	11,800	11,800	5/1/2022	117,300.00	6/1/2002	SFR	1,206.66	117,300.00	117,298.36	85.000	100.000	6.250	5/1/2004	11,800	17,800,000.00	B-	Full	360	360	138,000.00 PURCHASE	5/1/2002	1	1	1	498	1	1	1	1	1	1	1	1	1	1	1	Group I	N
4329827	0044447873	JOSEPH STRAKA	41208 SE 168TH ST	NORTH BEND	WA	98045	8,650	8,650	5/1/2022	229,500.00	6/1/2002	SFR	1,654.62	229,500.00	229,200.83	80.000	0.000	5.750	5/1/2004	8,650	15,650,000.00	A-	Full	360	360	0.00 REFI-CASH OUT	5/1/2002	1	1	1	547	1	1	1	1	1	1	1	1	1	1	1	Group I	N
4329994	0044448503	SAUL CASILLAS	5131 N SUNSET DRIVE	LODI	CA	95240	8,650	8,650	5/1/2022	104,000.00	6/1/2002	SFR	895.90	104,000.00	103,950.43	80.000	95.385	5.800	5/1/2004	8,650	15,650,000.00	A-	Full	360	360	130,000.00 PURCHASE	5/1/2002	1	1	1	458	1	1	1	1	1	1	1	1	1	1	1	Group I	N
4329900	0044449498	DAVID C PHELPS	180 SURF LANE	LAS VEGAS	NV	89119	8,950	8,950	5/1/2022	58,000.00	6/1/2002	SFR	579.24	57,987.50	57,967.58	80.000	0.000	5.750	5/1/2004	8,950	15,950,000.00	NON OWNER	85,000.00	A-	Full	360	359	0.00 REFI-NO CASHOUT	5/1/2002	1	1	1	509	1	1	1	1	1	1	1	1	1	1	1	Group I	N
4329618	0044449384	JESUS ESCOBAR	5112 MONROE WAY	CERES	CA	95307	8,900	8,900	5/1/2022	122,400.00	6/1/2002	SFR	1,085.12	122,344.89	122,344.58	80.000	0.000	5.750	6/1/2004	8,900	15,900,000.00	A-	Full	360	359	128,000.00 PURCHASE	5/1/2002	1	1	1	572	1	1	1	1	1	1	1	1	1	1	1	Group I	N
4329861	0044449458	WENDY L ELLIOTT	1063 ELMHURST STREET	CORONA	CA	92880	9,400	9,400	5/1/2022	219,000.00	6/1/2002	SFR	1,808.51	219,000.00	215,803.48	80.000	0.000	5.750	5/1/2004	9,400	15,400,000.00	A-	Full	360	360	0.00 REFI-CASH OUT	5/1/2002	3	1	1	610	1	1	1	1	1	1	1	1	1	1	1	Group I	N
4330058	0044450098	JAMES D AIKEN	12845 OAKS AVENUE	CHINO	CA	91710	8,550	8,550	5/1/2022	169,500.00	6/1/2002	SFR	1,523.40	169,500.00	169,306.27	84.978	0.000	5.750	5/1/2004	8,550	14,550,000.00	OWNER-OCC	723,000.00	A-	Full	360	359	0.00 REFI-CASH OUT	5/1/2002	1	1	1	642	1	1	1	1	1	1	1	1	1	1	1	Group I	N
4330108	0044450207	RYNCH VLAROTTE	802 NE BOCKES LOOP	SHERMAN	OR	97378	11,550	11,550	5/1/2022	84,948.00	6/1/2002	SFR	850.68	84,872.73	84,872.73	85.000	0.000	6.000	5/1/2004	11,550	17,550,000.00	B-	Full	360	355	99,940.00 PURCHASE	5/1/2002	0	0	0	508	1	1	1	1	1	1	1	1	1	1	1	Group I	N
4330122	0044449402	FLORENCE A MARTO	18312 FAGANO STREET	CERRITOS	CA	90703	7,500	7,500	5/1/2022	168,500.00	6/1/2002	SFR	1,179.18	168,500.00	168,374.85	80.119	0.000	5.800	5/1/2004	7,500	13,500,000.00	OWNER-OCC	210,300.00	A-	Full	360	360	0.00 REFI-CASH OUT	5/1/2002	1	1	1	609	1	1	1	1	1	1	1	1	1	1	1	Group I	N
4330197	0044449418	ROBERT D HENSYEL	103 SW BENNETT AVE	PROSSER	WA	99350	9,900	9,900	5/1/2022	172,800.00	6/1/2002	SFR	872.68	172,800.00	171,931.95	84.550	0.000	5.750	6/1/2004	9,900	14,900,000.00	OWNER-OCC	168,000.00	A-	Full	360	360	0.00 REFI-CASH OUT	5/1/2002	1	1	1	538	1	1	1	1	1	1	1	1	1	1	1	Group I	N
4330320	0044448426	ROBERT HEATLEY	1718 S LEMON ST UNIT 58	MESA	AZ	85207	9,950	9,950	5/1/2022	78,400.00	6/1/2002	SFR	678.01	78,400.00	78,353.72	80.000	100.000	6.750	5/1/2004	9,950	15,950,000.00	A-	Stated	360	360	98,000.00 PURCHASE	5/1/2002	1	1	1	538	1	1	1	1	1	1	1	1	1	1	1	Group I	N
4330478	0044449598	TASHA M ZOLLAR	3528 AGNES STREET	KANSAS CITY	MO	64128	10,800	10,500	5/1/2022	68,000.00	6/1/2002	SFR	642.45	68,000.00	67,975.27	85.000	100.000	5.950	6/1/2004	10,800	16,800,000.00	B	Full	360	360	80,000.00 PURCHASE	5/1/2002	1	1	1	527	1	1	1	1	1	1	1	1	1	1	1	Group I	N
4330635	0044448348	DAVID L SMITH	1812 SUMMERBROOK DRIVE	IRVING	TX	75061	9,750	9,750	5/1/2022	93,750.00	6/1/2002	SFR	806.46	93,750.00	93,750.00	75.000	0.000	4.950	5/1/2004	9,750	15,750,000.00	A-	Stated	360	360	125,000.00 PURCHASE	5/1/2002	1	1	1	557	1	1	1	1	1	1	1	1	1	1	1	Group I	N
4330678	0044448401	ROBERT LAMLER	2952 E 825 SOUTH	LAYTON	UT	84041	11,850	11,850	5/1/2022	89,250.00	6/1/2002	SFR	894.07	89,250.00	89,222.41	85.000	0.000	5.750	5/1/2004	11,850	17,850,000.00	OWNER-OCC	105,000.00	A-	Full	360	360	0.00 REFI-CASH OUT	5/1/2002	1	1	1	549	1	1	1	1	1	1	1	1	1	1	1	Group I	N
4330927	0044447981	BECKY M ARELLANO	785 CANOSA COURT	DENVER	CO	80218	8,550	8,550	5/1/2022	189,000.00	6/1/2002	SFR	1,584.30	189,000.00	188,811.36	75.000	0.000	5.750	5/1/2004	8,550	15,650,000.00	A-	Full	360	360	0.00 REFI-CASH OUT	5/1/2002	1	1	1	435	1	1	1	1	1	1	1	1	1	1	1	Group I	N
4330780	0044449418	SERGIO NUNEZ	5401 COLLINS AVENUE #428	MIAMI BEACH	FL	33140	9,050	8,650	5/1/2022	117,000.00	6/1/2002	CONDO	882.58	117,000.00	116,972.29	90.000	0.000	4.950	5/1/2004	9,050	14,050,000.00	OWNER-OCC	130,000.00	A-	Full	360	360	0.00 REFI-CASH OUT	5/1/2002	1	1	1	598	1	1	1	1	1	1	1	1	1	1	1	Group I	N
4330818	0044449397	JERRY SCOTT	8208 OLDS ST	KANSAS CITY	MO	64132	11,150	11,150	5/1/2022	44,000.00	6/1/2002	SFR	424.00	44,000.00	43,986.81	80.000	98.182	5.500	5/1/2004	11,150	17,150,000.00	OWNER-OCC	54,000.00	B	Full	360	360	55,000.00 PURCHASE	5/1/2002	1	1	1	481	1	1	1	1	1	1	1	1	1	1	1	Group I	N
4330747	0044451124	PETER TADRIMNA	10048 E PUTA AVENUE	MESA	AZ	85212	7,400	7,400	5/1/2022	154,000.00	6/1/2002	PUD	1,088.27	154,000.00	153,983.40	80.000	100.000	4.900	5/1/2004	7,400	13,400,000.00	OWNER-OCC	192,000.00	A-	Full	360	360	192,500.00 PURCHASE	5/1/2002	1	1	1	662	1	1	1	1	1	1	1	1	1	1	1	Group I	N
4330787	0044449438	MAUREEN M SMITH	4072 N CONCHATI DRIVE	TULSA	OK	74106	12,850	12,850	5/1/2022	45,400.00	6/1/2002	SFR	461.89	45,400.00	45,386.71	100.000	0.000	6.750	5/1/2004	12,850	18,850,000.00	OWNER-OCC	57,000.00	B	Limited	360	359	57,000.00 PURCHASE	5/1/2002	1	1	1	510	1	1	1	1	1	1	1	1	1	1	1	Group I	N
4330882	0044449437	MICHAEL L DESAUTELS	8004 FULTON RD	LIBERTY	MO	64068	8,250	8,250	5/1/2022	97,750.00	6/1/2002	SFR	741.25	97,750.00	97,688.99	85.000	0.000	5.750	5/1/2004	8,250	14,250,000.00	OWNER-OCC	115,000.00	A-	Full	360	360	0.00 REFI-CASH OUT	5/1/2002	1	1	1	589	1	1	1	1	1	1	1	1	1	1	1	Group I	N
4330904	0044449478	BRADLEY WILLIS	1301 W MADISON	LOVINGTON	NM	88260	11,400	11,400	5/1/2022	38,800.00	6/1/2002	SFR	391.63	38,800.00	38,791.87	80.000	0.000	6.750	6/1/2004	11,400	17,400,000.00	OWNER-OCC	48,000.00	C	Full	360	360	0.00 REFI-NO CASHOUT	5/1/2002	1	1	1	543	1	1	1	1	1	1	1	1	1	1	1	Group I	N
4331288	0044448434	SANDRA C THOMAS	100 NEVADA AVENUE	ROSEVILLE	CA	95678	8,450	8,450	5/1/2022	147,200.00	6/1/2002	SFR	1,196.63	147,200.00	147,109.90	80.000	100.000	5.750	5/1/2004	8,450	14,450,000.00	OWNER-OCC	185,000.00	A-	Full	360	360	184,000.00 PURCHASE	5/1/2002	1	1	1	644	1	1	1	1	1	1	1	1	1	1	1	Group I	N
4331139	0044450102	MICHELE WILSSON	8700 S WASHAWAK ROAD	COMFER	CO	80433	7,625	7,625	5/1/2022	250,400.00	6/1/2002	SFR	1,772.32	250,400.00	250,219.78	80.000	0.000	4.950	6/1/2004	7,625	13,625,000.00	A-	Stated	360	360	0.00 REFI-CASH OUT	5/1/2002	1	1	1	641	1	1	1	1	1	1	1	1	1	1	1	Group I	N
4331153	0044449540	HOWARD L HAMILIR	1841 WESTMINSTER BLVD	MARRERO	LA	70072	10,900	10,800	5/1/2022	78,400.00	6/1/2002	SFR	721.81	78,400.00	78,372.18	80.000	0.000	5.750	6/1/2004	10,900	16,900,000.00	OWNER-OCC	98,000.00	A-	Limited	360	360	0.00 REFI-CASH OUT	5/1/2002	1	1	1	498	1	1	1	1	1	1	1	1	1	1	1	Group I	N
4331181	0044449580	STEVEN A WAHRMAN	12252 E RADCLIFF DRIVE	AURORA	CO	80015	10,400	10,400	5/1/2022	171,400.00	6/1/2002	SFR	1,556.67	171,400.00	171,230.48	84.726	0.000	5.990	6/1/2004	10,400	16,400,000.00	OWNER-OCC	202,300.00	B	Full	360	360	0.00 REFI-CASH OUT	5/1/2002	1	1	1	550	1	1	1	1	1	1	1	1	1	1	1	Group I	N
4331195	0044449447	PRINCE DAVIS SR	123 EVANGELINE	DONALDSONVILLE	LA	70346	10,150	10,150	5/1/2022	107,100.00	6/1/2002	SFR	951.78	107,100.00	107,054.11	85.000	0.000	6.000	6/1/2004	10,150	16,150,000.00	OWNER-OCC	126,000.00	B	Full	360	360	0.00 REFI-CASH OUT	5/1/2002	0	0	0	531	1	1	1	1	1	1	1	1	1	1	1	Group I	N
4331200	0044449457	RONALD W CLOWARD	2171 E ENDO COURT	SANDY	UT	84092	7,650	7,650	5/1/2022	100,000.00	6/1/2002	SFR	639.08	100,000.00	99,918.94	80.000	0.000	5.750	5/1/2005	7,650	13,650,000.00	A-	Stated	360	360	0.00 REFI-CASH OUT	5/1/2002	1	1	1	704	1	1	1	1	1	1	1	1	1	1	1	Group I	N
4331302	0044449458	MARK A EDMONDS	37281 MUNGER ST	UNOMA	MI	48154	8,150	9,150	5/1/2022	208,000.00	6/1/2002	SFR	1,696.12	208,000.00	207,888.88	78.185	0.000	5.990	6/1/2004	8,150	15,150,000.00	OWNER-OCC	258,000.00	B	Full	360	360	0.00 REFI-CASH OUT	5/1/2002	1	1	1	508	1	1	1	1	1	1	1	1	1	1	1	Group I	N
4331359	0044451132	ALEX CALLGOOD	9494 ROYAL TERN ST	ORLANDO	FL	32819	10,150	10,150	5/1/2022	105,210.00	6/1/2002	SFR	934.98	105,210.00	105,194.82	90.000	0.000	5.750	6/1/2004	10,150	16,150,000.00	OWNER-OCC	117,000.00	A-	Full	360	360	116,900.00 PURCHASE	5/1/2002	1	1	1	529	1	1	1	1	1	1	1	1	1	1	1	Group I	N
4331419	0044449620	HEATHER SANCHEZ	1720 PYRENEES AVENUE	STOCKTON	CA	95210	8,900	8,900	5/1/2022	90,200.00	6/1/2002	CONDO	524.74	90,200.00	90,173.75	80.000	0.000	5.750	6/1/2004	8,900	14,900,000.00	A-	Full	360	360	87,000.00 PURCHASE	5/1/2002	1	1	1	585	1	1	1	1	1	1	1	1	1	1	1	Group I	N
4331443	0044449508	BABA KOLLY	10818 HOLLY DRIVE	EVERETT	WA	98204	9,800	9,800	5/1/2022	158,438.00	6/1/2002	CONDO	1,018.88	158,438.00	158,304.87	80.000	99.999	5.750	5/1/2004	9,800	15,800,000.00	OWNER-OCC	198,000.00	A-	Full	360	360	198,000.00 PURCHASE	5/1/2002	1	1	1	580	1	1	1	1	1	1	1	1	1	1	1	Group I	N
4331476	0044449538	ALBERT JOHNSON	4210 ATH ONE AVE	ST LOUIS	MO	63115	11,400	11,400	5/1/2022	55,800.00	6/1/2002	2-4 UNITS	540.47	55,800.00	55,782.03	72.333	0.000	6.250	6/1/2004	11,400	17,400,000.00	OWNER-OCC	75,000.00	B-	Full	360	359	0.00 REFI-CASH OUT	5/1/2002	1	1	1	465	1	1	1	1	1	1	1	1	1	1	1	Group I	N
4331492	0044449578	ROBERT L MARTIN	1220 E 16TH AVENUE	COLUMBUS	OH	43211	8,950	8,950	5/1/2022	50,400.00	6/1/2002	SFR	478.32	50,400.00	50,375.98	80.000	0.000	5.750	6/1/2004	8,950	15,950,000.00	OWNER-OCC	64,000.00	B	Full	360	360	63,000.00 PURCHASE	5/1/2002	1	1	1	569	1	1	1	1	1	1	1	1	1	1	1	Group I	N
4331518	0044450338	SHANNON J NOVOTNI	5184 ZIMMER DR	COLUMBUS	OH	43222	9,990	9,990	5/1/2022	81,600.00	6/1/2002	SFR	715.50	81,600.00	81,563.82	80.000	0.000	6.250	6/1/2004	9,990	15,990,000.00	OWNER-OCC	102,000.00	B-	Full	360	359	102,000.00 PURCHASE	5/1/2002	1	1	1	578	1	1	1	1	1	1	1	1	1	1	1	Group I	N
4331526	0044449537	THERESA L BEST	40044 ALERNA WAY	DAKSHIRE	CA	93444	11,400	11,400	5/1/2022	108,200.00	6/1/2002	SFR	1,043.58	108,200.00	108,163.30	80.000	0.000	6.750	6/1/2004	11,400	17,400,000.00	OWNER-OCC	177,000.00	C	Stated	360	359	0.00 REFI-CASH OUT	5/1/2002	1	1	1	458	1	1	1	1	1	1	1	1	1	1	1	Group I	N
4331623	0044449487	RICKIE SMITH	2521 SABLE BOULEVARD	AURORA	CO	80011	9,300	9,300	5/1/2022	108,250.00	6/1/2002	SFR	877.65	108,250.00	108,165.49	85.000	0.000	5.990	6/1/2004	9,300	15,300,000.00	OWNER-OCC	125,000.00	B	Full	360	360	0.00 REFI-CASH OUT	5/1/2002	1	1	1	563	1	1	1	1	1	1	1	1	1	1	1	Group I	N
4331734	0044449564	MANUEL H ANAYA	11475 W 185TH WAY	STROUDSBURG	CO	80327	9,990	9,990	5/1/2022	169,000.00	6/1/2002	SFR	1,473.08	169,000.00	167,935.52	80.000	0.000	6.750	6/1/2004	9,990	15,990,000.00	OWNER-OCC	210,000.00	C	Full	360	360	0.00 REFI-NO CASHOUT	5/1/2002	1	1	1	548	1	1	1	1	1	1	1	1	1	1	1	Group I	N
4331757	0044449651	PAUL GARCIA	305 OLYMPIC COURT #A	STANTON	CA	90680	8,750	8,750	5/1/2022	138,500.00	6/1/2002	CONDO	1,033.65	138,500.00	138,421.49	70.000	0.000	4.950	6/1/2004	8,750	14,750,000.00	NON OWNER	198,000.00	A-	Stated	360	360	155,000.00 PURCHASE	5/1/2002	1	1	1	588	1	1	1	1	1	1	1	1	1	1	1	Group I	N
4331894	0044451140	ELTON S EDMINSTON	818 OXFORD DR	GODESA	TX

LONG BEACH MORTGAGE LOAN TRUST 2002-2

Group I
Closing Date 6/26/2002

Long Beach Mortgage Company

Loan	Client	Name	Address	City	State	Zip	Origination	Maturity	Original Balance	Principal Balance	Mortgage Rate	Servicing Fee	Monthly Payment	Original Term	Remaining Term	Prepayment Penalty	Lien	Occupancy	Property Type	Purpose	Documentation	Original LTV	Original CLTV	Credit Score	Prepayment Penalty Term	Interest Only Term	Interest Only Principal	Prepayment Penalty Flag	Interest Only Flag	Prepayment Penalty Type	Interest Only Type	Mortgage Insurance Company	Mortgage Insurance Coverage	Mortgage Insurance Certificate	Pool Number	Loan Group	Index	Gross Margin	Initial Rate Cap	Periodic Rate Cap	Lifetime Rate Cap	Next Rate Adjustment Date	Next Payment Adjustment Date	Prepayment Penalty Expiration Date	Prepayment Penalty Type	Group
4736319	0044447940	KENNETH MANCHEE	1493 COUNTY RD 2008	KEMPNER	TX	76539	12.400	12.400	78,375.00	74,375.00	7.950	0.500	0.000	6.750	5/1/2004	12.400	19.400	OWNER-OCC	117,500.00	C	Full	360	360	0.00	REFI-NO CASHOUT	5/1/2007	1	1	6	498	1	LIBOR	6	Group I	N
4736325	0044448054	CRAIG O LYNCH	2641 CLAYTON ROAD 413	CONCORD	CA	94521	7.900	7.900	135,000.00	134,309.72	7.900	0.500	0.000	6.900	5/1/2004	7.900	12.900	OWNER-OCC	180,000.00	A-	Full	360	358	0.00	REFI-CASH OUT	5/1/2007	1	1	6	599	1	LIBOR	6	Group I	N
4736418	0044448164	JEREMY GAREPY	1562 S 10TH ST	SAN JOSE	CA	95112	9.250	9.250	92,000.00	91,754.00	9.250	0.500	0.000	8.750	5/1/2004	9.250	14.250	OWNER-OCC	115,000.00	A-	Full	360	360	0.00	REFI-NO CASHOUT	5/1/2007	1	1	6	818	1	LIBOR	6	Group I	N
4736458	0044447953	VANDELL A MOORE	6777 TYNDALL DR	SAINT LOUIS	MO	63134	12.900	12.900	53,125.00	53,125.00	9.750	0.500	0.000	9.250	6/1/2004	12.900	18.900	OWNER-OCC	94,500.00	B-	Full	360	360	0.00	REFI-NO CASHOUT	5/1/2007	1	1	6	478	1	LIBOR	6	Group I	N
4736483	0044448735	ROY WILKINS	5011 E 61ST	WICHITA	KS	67208	12.650	12.650	52,200.00	52,200.00	9.750	0.500	0.000	9.250	6/1/2004	12.650	18.650	OWNER-OCC	78,000.00	B-	Limited	360	360	0.00	REFI-NO CASHOUT	5/1/2007	1	1	6		1	LIBOR	6	Group I	N
4736500	0044449714	RAUL O UGARTE	471 DRESDEN	SAN ANTONIO	TX	78212	10.400	10.400	99,300.00	91,500.00	6.750	0.500	0.000	6.250	6/1/2004	10.400	16.400	OWNER-OCC	78,000.00	B	Full	360	358	0.00	REFI-NO CASHOUT	5/1/2007	1	1	6	558	1	LIBOR	6	Group I	N
4736532	0044447981	PATRICK S GRYMIN	9374 N TOWANMAN RD	PARKER	CO	80138	7.700	7.700	155,000.00	155,000.00	7.250	0.500	0.000	6.750	7/1/2004	7.700	13.700	OWNER-OCC	300,000.00	B	Full	360	360	0.00	REFI-CASH OUT	5/1/2007	1	1	6	639	1	LIBOR	6	Group I	N
4736614	0044448616	JEFFREY D SPENCER	212 W MAPLE ST	WATERVILLE	WA	98858	9.900	9.900	88,600.00	87,000.00	9.250	0.500	0.000	8.750	6/1/2004	9.900	15.900	OWNER-OCC	115,000.00	B	Full	360	360	0.00	REFI-CASH OUT	5/1/2007	1	1	6	577	1	LIBOR	6	Group I	N
4736809	0044447969	TERRYCLARE F CARROLL	3304 SAN CARLOS WAY	SACRAMENTO	CA	95827	10.150	10.150	73,600.00	73,600.00	8.250	0.500	0.000	7.750	6/1/2004	10.150	16.150	OWNER-OCC	92,000.00	A-	Full	360	360	0.00	REFI-CASH OUT	5/1/2007	1	1	6	514	1	LIBOR	6	Group I	N
4736828	0044448172	RUTH MOHR	5635 S MONTGOMERY ST	TACOMA	WA	98408	10.900	10.900	93,600.00	91,000.00	7.500	0.500	0.000	7.000	6/1/2004	10.900	16.900	OWNER-OCC	117,000.00	C	Full	360	358	0.00	REFI-CASH OUT	5/1/2007	1	1	6	518	1	LIBOR	6	Group I	N
4737044	0044447430	CLIFTON EDWARDS	298 BROOKLYN AVENUE	BROOKLYN	NY	11213	7.850	7.850	337,500.00	337,500.00	7.350	0.500	0.000	6.850	8/1/2004	7.850	13.850	OWNER-OCC	375,000.00	A-	Full	360	360	0.00	REFI-CASH OUT	5/1/2007	1	1	6	671	1	LIBOR	6	Group I	N
4737081	0044448750	STANLEY L STARKS	96 KEALAKAITA AVE	SAN PIONTE	CA	94585	7.650	7.650	132,000.00	131,892.96	6.900	0.500	0.000	6.400	8/1/2004	7.650	13.650	NON OWNER	165,000.00	A-	Full	360	360	185,000.00	PURCHASE	5/1/2007	1	1	6	599	1	LIBOR	6	Group I	N
4737291	0044448832	WILLIAM J CUNNINGHAM	758 MEADOW LANE	MARBLE	CO	81623	10.240	10.240	80,000.00	80,000.00	9.740	0.500	0.000	9.240	8/1/2004	10.240	16.240	OWNER-OCC	320,000.00	B	Stated	360	360	0.00	REFI-CASH OUT	5/1/2007	1	1	6	553	1	LIBOR	6	Group I	N
4737317	0044449670	INOALECIO BUSTOS	151 193 HOOKER ST	DENVER	CO	80219	9.700	9.700	112,000.00	112,000.00	9.200	0.500	0.000	8.700	8/1/2004	9.700	14.700	NON OWNER	160,000.00	A-	Stated	360	360	0.00	REFI-CASH OUT	5/1/2007	1	1	6	641	1	LIBOR	6	Group I	N
4737470	0044449718	BARBARA A FRANICH	3045 W 10TH PL	WESTMINSTER	CO	80234	8.400	8.400	100,000.00	99,000.00	7.900	0.500	0.000	7.400	8/1/2004	8.400	15.400	OWNER-OCC	150,000.00	A-	Full	360	359	0.00	REFI-CASH OUT	5/1/2007	1	1	6	534	1	LIBOR	6	Group I	N
4737598	0044449748	DAVID D BANCROFT	1331 E SOPRIS CREEK RD	BASALT	CO	81621	7.250	7.250	200,000.00	200,000.00	6.750	0.500	0.000	6.250	8/1/2004	7.250	13.250	OWNER-OCC	450,000.00	A-	Full	360	360	0.00	REFI-CASH OUT	5/1/2007	1	1	6	615	1	LIBOR	6	Group I	N
4737614	0044448868	VERONICA T RAMOS	1084 S YAMPA STREET	AURORA	CO	80017	7.400	7.400	100,000.00	100,000.00	6.900	0.500	0.000	6.400	9/1/2004	7.400	13.400	OWNER-OCC	143,000.00	A-	Stated	360	360	0.00	REFI-CASH OUT	5/1/2007	1	1	6	681	1	LIBOR	6	Group I	N
4737888	0044449640	MIKE VAPAPLA	1104 QUAIL STREET	PHOENIX	OR	97535	12.400	12.400	123,250.00	123,250.00	9.900	0.500	0.000	9.400	8/1/2004	12.400	18.400	OWNER-OCC	145,000.00	B-	Full	360	360	0.00	REFI-CASH OUT	5/1/2007	1	1	6	494	1	LIBOR	6	Group I	N
4737798	0044433013	TERRY E FANNON	4730 WMESCAL STREET	PHOENIX	AZ	85029	7.950	7.950	103,440.00	101,440.00	7.450	0.500	0.000	6.950	8/1/2004	7.950	13.950	OWNER-OCC	137,000.00	A-	Full	360	360	128,200.00	PURCHASE	5/1/2007	1	1	6	648	1	LIBOR	6	Group I	N
4737928	0044444755	LEWIS R MUNTINGTON	1154 MONROE DR	BOULDER	CO	80302	9.250	9.250	157,500.00	157,500.00	8.750	0.500	0.000	8.250	8/1/2004	9.250	15.250	OWNER-OCC	210,000.00	B	Stated	360	360	0.00	REFI-CASH OUT	5/1/2007	1	1	6	577	1	LIBOR	6	Group I	N
4737937	0044444763	JOSEPH M PRICE	228 ARGEBA STREET	MARTINEZ	CA	94553	7.950	7.950	145,500.00	145,491.83	6.900	0.500	0.000	6.400	8/1/2004	7.950	13.950	OWNER-OCC	182,000.00	A-	Full	360	358	182,000.00	PURCHASE	5/1/2007	1	1	6	750	1	LIBOR	6	Group I	N
4737945	0044500498	MICHAEL P O'MALLEY	5308 MORELLA AVENUE	LOS ANGELES	CA	91606	8.800	8.800	208,000.00	207,888.15	8.300	0.500	0.000	7.800	8/1/2004	8.800	14.800	OWNER-OCC	260,000.00	B	Full	360	360	0.00	REFI-NO CASHOUT	5/1/2007	1	1	6	653	1	LIBOR	6	Group I	N
4738125	0044448657	LUCIEN R GAGNON	73 B STREET	MANCHESTER	NH	03102	8.250	8.250	170,000.00	169,000.00	7.750	0.500	0.000	7.250	8/1/2004	8.250	14.250	OWNER-OCC	170,000.00	A-	Full	360	359	0.00	REFI-CASH OUT	5/1/2007	1	1	6	811	1	LIBOR	6	Group I	N
4738240	0044450178	ELOY ARGUELLO	306 348 S BRYANT STREET	DENVER	CO	80219	11.800	11.800	170,400.00	170,400.00	9.300	0.500	0.000	8.800	8/1/2004	11.800	17.800	OWNER-OCC	213,000.00	C	Full	360	360	0.00	REFI-NO CASHOUT	5/1/2007	1	1	6	486	1	LIBOR	6	Group I	N
4738281	0044449673	JOE COUCH	75 W 300 SOUTH	FILLMORE	UT	84631	9.900	9.900	78,600.00	78,599.16	9.400	0.500	0.000	8.900	8/1/2004	9.900	15.900	OWNER-OCC	90,000.00	B	Full	360	358	89,000.00	PURCHASE	6/1/2007	1	1	6	585	1	LIBOR	6	Group I	N
4738358	0044447869	HOLLY VINCTRA	1251 PRAIRIEVIEW AVE	VANWERT	IN	45891	7.400	7.400	96,000.00	96,000.00	6.900	0.500	0.000	6.400	8/1/2004	7.400	13.400	OWNER-OCC	120,000.00	B-	Full	360	360	0.00	REFI-CASH OUT	5/1/2007	1	1	6	490	1	LIBOR	6	Group I	N
4738851	0044450484	VIRGINIA S SEARLES	6010 W 26TH STREET	CICERO	IL	60804	9.650	9.650	80,000.00	80,000.00	9.150	0.500	0.000	8.650	8/1/2004	9.650	15.650	OWNER-OCC	150,000.00	B	Full	360	360	0.00	REFI-CASH OUT	5/1/2007	1	1	6	494	1	LIBOR	6	Group I	N
4738870	0044449805	DEANNA KANE	1023 MILAN COUNTY RD	THORNDALE	TX	76577	10.150	10.150	72,000.00	72,000.00	9.650	0.500	0.000	9.150	8/1/2004	10.150	16.150	OWNER-OCC	201,000.00	A-	Full	360	360	0.00	REFI-CASH OUT	5/1/2007	1	1	6	485	1	LIBOR	6	Group I	N
4738810	0044448146	KISHA L HIGGINS	41 W 1ST AVE	DENVER	CO	80223	7.750	7.750	108,650.00	108,650.00	7.250	0.500	0.000	6.750	8/1/2004	7.750	13.750	OWNER-OCC	108,650.00	A-	Full	360	360	148,500.00	PURCHASE	5/1/2007	1	1	6	604	1	LIBOR	6	Group I	N
4739107	0044449413	WILLIAM H CONN	2060 STATE HWY 87E	FLORESVILLE	TX	78114	12.050	12.050	77,200.00	77,200.00	9.750	0.500	0.000	9.250	8/1/2004	12.050	18.050	OWNER-OCC	99,500.00	A-	Full	360	360	0.00	REFI-CASH OUT	5/1/2007	1	1	6	565	1	LIBOR	6	Group I	N
4739148	0044447803	ARNOLD A ESPOSITO	372 ROCKAWAY	ROCKAWAY	NJ	7866	9.400	9.400	94,000.00	93,947.39	8.900	0.500	0.000	8.400	8/1/2004	9.400	15.400	OWNER-OCC	94,000.00	B-	Full	360	358	94,000.00	PURCHASE	5/1/2007	1	1	6	556	1	LIBOR	6	Group I	N
4739222	0044449778	MARK HEATH	14861 W 3010 NORTH	ALTAMONT	UT	84001	10.400	10.400	72,250.00	72,250.00	9.900	0.500	0.000	9.400	8/1/2004	10.400	16.400	OWNER-OCC	85,000.00	B-	Full	360	360	85,000.00	PURCHASE	5/1/2007	1	1	6	577	1	LIBOR	6	Group I	N
4739249	0044449784	MARK H GRANT	17217 N 200TH AVE	GALVA	IL	61434	10.400	10.400	44,000.00	44,000.00	9.900	0.500	0.000	9.400	8/1/2004	10.400	16.400	OWNER-OCC	60,000.00	B-	Full	360	360	0.00	REFI-CASH OUT	5/1/2007	1	1	6	485	1	LIBOR	6	Group I	N
4739552	0044449782	TERRA A CREMEED	102 E AVE	STURGIS	SD	57785	9.900	9.900	93,600.00	93,600.00	9.400	0.500	0.000	8.900	8/1/2004	9.900	15.900	OWNER-OCC	73,000.00	A-	Full	360	360	73,000.00	PURCHASE	5/1/2007	1	1	6	514	1	LIBOR	6	Group I	N
4739909	0044449871	ROBERT JOHNSON	4105 W LOYOLA DRIVE	KENNER	LA	70065	11.150	11.150	74,800.00	74,800.00	10.650	0.500	0.000	10.150	8/1/2004	11.150	17.150	OWNER-OCC	88,000.00	B	Full	360	360	0.00	REFI-CASH OUT	5/1/2007	1	1	6	451	1	LIBOR	6	Group I	N
4739987	0044449906	BERNARD C MCFARLANE	3741 J TS DRIVE	PACHUA	CO	81428	9.500	9.500	145,500.00	145,500.00	9.000	0.500	0.000	8.500	8/1/2004	9.500	14.500	OWNER-OCC	206,000.00	A-	Full	360	360	0.00	REFI-CASH OUT	5/1/2007	1	1	6	558	1	LIBOR	6	Group I	N
4740212	0044449912	JASPAL SINGH	1342 S A COURT COURT	DENVER	CO	80231	7.650	7.650	196,500.00	196,500.00	7.150	0.500	0.000	6.650	8/1/2004	7.650	13.650	OWNER-OCC	315,000.00	A-	Full	360	360	0.00	REFI-CASH OUT	5/1/2007	1	1	6	678	1	LIBOR	6	Group I	N
4740303	0044449899	ANDREA MARTIN	416 W CENTER STREET	YREKA	CA	96097	12.400	12.400	84,000.00	84,000.00	9.900	0.500	0.000	9.400	8/1/2004	12.400	18.400	OWNER-OCC	112,000.00	B-	Stated	360	360	112,000.00	PURCHASE	5/1/2007	1	0	0	481	1	LIBOR	6	Group I	N
4740432	0044450402	WILLIAM PARKSON	53 AVE MAD	AKRON	MS	38723	10.850	10.850	58,500.00	58,500.00	10.350	0.500	0.000	9.850	8/1/2004	10.850	16.850	OWNER-OCC	65,000.00	B-	Full	360	360	0.00	REFI-CASH OUT	5/1/2007	1	0	0	537	1	LIBOR	6	Group I	N
4740550	0044448707	JEFFREY RAYBURN	2114 S 13TH STREET	COUNCIL BLUFFS	IA	51501	8.950	8.950	54,400.00	54,400.00	8.450	0.500	0.000	7.950	8/1/2004	8.950	14.950	NON OWNER	68,000.00	A-	Full	360	360	0.00	REFI-CASH OUT	5/1/2007	3	1	6	536	1	LIBOR	6	Group I	N
4740618	0044449842	KIM MCCLURE	985 43RD STREET	OAKLAND	CA	94608	9.450	9.450	150,000.00	150,000.00	8.950	0.500	0.000	8.450	8/1/2004	9.450	15.450	NON OWNER	215,000.00	A-	Full	360	360	0.00	REFI-CASH OUT	5/1/2007	3	1	6	534	1	LIBOR	6	Group I	N
4740741	0044451173	TRACY A NEELY	1315 A 12TH STRON ST	MISSOULA	MT	59802	8.250	8.250	199,500.00	199,500.00	7.750	0.500	0.000	7.250	8/1/2004	8.250	14.250	OWNER-OCC	266,000.00	A-	Stated	360	360	0.00	REFI-CASH OUT	5/1/2007	3	1	6	657	1	LIBOR	6	Group I	N
4740790	0044451041	KEVIN KOJESKI	118 E WALDO AVE	INDEPENDENCE	MO	64052	12.400	12.400	39,200.00	39,200.00	9.750	0.500	0.000	9.250	8/1/2004	12.400	18.400	NON OWNER	56,000.00	C	Full	360	360	0.00	REFI-CASH OUT	5/1/2007	3	1	6	486	1	LIBOR	6	Group I	N
4740851	0044451030	SUSAN K SAUER	818 JACK PINE DRIVE	HAILEY	ID	83333	11.400	11.400	85,000.00	85,000.00	10.900	0.500	0.000	10.400	8/1/2004	11.400	17.400	OWNER-OCC	137,000.00	D	Full	360	360	135,250.00	PURCHASE	5/1/2007	1	1	6	512	1	LIBOR	6	Group I	N
4740949	0044449723	CHRISTINE FURZYCKI	1997 JACQUELINE WAY	CONCORD	CA	94518	7.150	7.150	240,000.00	240,000.00	6.650	0.500	0.000	6.150	8/1/2004	7.150	13.150	OWNER-OCC	300,000.00	A-	Full	360	360	0.00	REFI-CASH OUT	5/1/2007	1	1	6	544	1	LIBOR	6	Group I	N
4740958	0044450577	BETTY V BEACH	1908 CARVER ROAD	MODESTO	CA	95350	10.300	10.300	78,300.00	78,300.00	9.800	0.500	0.000	9.300	8/1/2004	10.300	16.300	OWNER-OCC	145,000.00	C	Full	360	360	0.00	REFI-CASH OUT	5/1/2007	0	0	0	558	1	LIBOR	6	Group I	N
4741004	0044448748	CASSIE SEMORE	3708 GARNET RD	POLLOCK PINES	CA	95726	9.150	9.150	203,200.00	203,047.75	8.650	0.500	0.000	8.150	8/1/2004	9.150	14.150	OWNER-OCC	254,000.00	A-	Full	360	359	0.00	REFI-CASH OUT	5/1/2007	1	1	6	572	1	LIBOR	6	Group I	N
4741012	0044423654	GEORGE KHACHATURYAN	3230 HONOLULU AVE NO. C	GLENDALE	CA	91214	7.150	7.150	171,600.00	171,600.00	6.650	0.500	0.000	6.150	8/1/2004	7.150	13.150	OWNER-OCC	215,000.00	A-	Full	360	360	215,000.00	PURCHASE	5/1/2007	1	1	6	642	1	LIBOR	6	Group I	N
4741244	0044423692	MANCE HAYDEN	115 GREENFIELD ST	CRYSTAL LAKE	IL	60014	7.900	7.900	111,920.00	111,920.00	7.400	0.500	0.000	6.900	5/1/2004	7.900	13.900	OWNER-OCC	124,000.00	A-	Full	360	360	0.00	REFI-CASH OUT	5/1/2007	1	1	6	604	1	LIBOR	6	Group I	N
4741277	0044419758	SHELLA M MANNAH	104 43RD ST	MINDEN	IA	51553	10.400	10.400	92,650.00	92,650.00	9.900	0.500	0.000	9.400	8/1/2004	10.400	16.400	OWNER-OCC	73,000.00	B	Full	360	360	0.00	REFI-CASH OUT	5/1/2007	1	1	6	537	1	LIBOR	6	Group I	N
4741293	0044423670	LUIS ROJAS	14800 GENEVA DR	DEL VALLE	TX	78617	11.150	11.150	78,650.00	78,650.00	10.650	0.500	0.000	10.150	8/1/2004	11.150	17.150	OWNER-OCC	83,000.00	B-	Full	360	360	0.00	REFI-NO CASHOUT	5/1/2007	1	1	6	598	1	LIBOR	6	Group I	N
4741406	0044420585	DENNIS L SCHELL	1415 STAFF	CLAY CENTER	KS	67432	11.400	11.400	71,555.00	71,871.47	10.900	0.500	0.000	10.400	8/1/2004	11.400	17.400	OWNER-OCC	102,000.00	B-	Full	360	358	0.00	REFI-CASH OUT	6/1/2007	1	1	6	578	1	LIBOR	6	Group I	N
4741500	0044420583	CARMA M BROWN	1377 FAIRBANK RD	COLUMBUS	OH	43207	8.500	8.500	58,500.00	58,500.00	8.000	0.500	0.000	7.500	8/1/2004	8.500	14.500	OWNER-OCC	78,000.00	G	Full	360	360	78,000.00	PURCHASE	5/1/2007	1	1	6	589	1	LIBOR	6	Group I	N
4741822	0044419784	LUIS E FONSECA	5338 W WELLINGTON AVENUE	CHICAGO	IL	60641	9.250	9.250	142,500.00	142,408.14	8.750	0.500	0.000	8.250	8/1/2004	9.250	14.250	OWNER-OCC	190,000.00	A-	Stated	360	359	0.00	REFI-CASH OUT	6/1/2007	1	1	6	598	1	LIBOR	6	Group I	N
4741873	0044419772	JOSE HOLSEN	70 BURRELL STREET	ROXBURY	MA	2119	8.800	8.800	228,000.00	227,800.00	8.300	0.500	0.000	7.800	8/1/2004	8.800	14.800	OWNER-OCC	285,000.00	A-	Full	360	360	0.00	REFI-CASH OUT	5/1/2007	1	1	6	525	1	LIBOR	6	Group I	N
4741898	0044423696	JERRY VADELATOS	785 MARBLE STREET	BROOMFIELD	CO	80020	7.850	7.850	174,040.00	174,040.00	7.350	0.500	0.000	6.850	8/1/2004	7.850	13.850	OWNER-OCC	219,000.00	A-	Full	360	360	217,550.00	PURCHASE	5/1/2007	1	1	6	625	1	LIBOR	6	Group I	N
4741731	0044451258	SANDRA N CAVENDER	1200 HEPBURN STREET	TRACY	CA	95376	7.750	7.750	271,200.00	271,200.00	7.250	0.500	0.000	6.750	8/1/2004	7.750	13.750	OWNER-OCC	339,000.00	A-	Full	360	360	339,000.00	PURCHASE	5/1/2007	1	1	6	615	1	LIBOR	6	Group I	N
4741772	0044450661	ELVIRA B PEDRAZA	1895 OLIVE AVENUE	PASADENA	CA	91103	7.850	7.850	148,000.00	147,800.00	7.350	0.500	0.000	6.850	8/1/2004	7.850	13.850	OWNER-OCC	185,000.00	B	Stated	360	360	0.00	REFI-CASH OUT	5/1/2007	1	1	6	680	1	LIBOR	6	Group I	N
4741760	0044450790	RETTA L PENCE	1054 LABETTE ROAD	POMONA	KS	66076	11.150	11.150	181,500.00	181,500.00	10.650	0.500	0.000	10.150	8/1/2004	11.150	17.150	OWNER-OCC	190,000.00	B	Full	360	360	0.00	REFI-NO CASHOUT	5/1/2007	1	1	6	481	1	LIBOR	6	Group I	N
4741814	0044448458	DONNA P COURSER	19251 SE SPRING AVE	CANBY	OR	97055	8.350	8.350	158,500.00	158,500.00	7.850	0.500	0.000	7.350	8/1/2004	8.350	14.350	OWNER-OCC	190,000.00	A-	Full	360	360	0.00	REFI-CASH OUT	5/1/2007	3	1	6	588	1	LIBOR	6	Group I	N
4741871	0044449847	BENITO R TAN	1950 LUPINE ROAD	HERCULES	CA	94547	7.050	7.050	280,800.00	280,800.00	6.550	0.500	0.000	6.050	8/1/2004	7.050	13.050	OWNER-OCC	360,000.00	A-	Full	360	360	328,000.00	PURCHASE	5/1/2007	1	1	6	706	1	LIBOR	6	Group I	N
4741954	0044449798	JANET A MEDEDICH	13081 WILSON STREET	GARDEN GROVE	CA	92844	8.150	8.150	83,300.00	83,300.00	7.650	0.500	0.000	7.150	8/1/2004	8.150	15.150	OWNER-OCC	240,000.00	B	Full	360	360	0.00	REFI-CASH OUT	5/1/2007	1	1	6	491	1	LIBOR	6	Group I	N
4741968	0044449854	ROBIN E MALOTT	8223 TRONE CR	AUSTIN	TX	78759	10.350	10.350	70,400.00	70,400.00	9.850	0.500	0.000	9.350	8/1/2004	10.350	16.350	OWNER-OCC	88,000.00	A-	Full	360	360	0.00	REFI-CASH OUT	5/1/2007	1	1	6	577	1	LIBOR	6	Group I	N
4742029	0044448608	DERK C ALDER	7525 N 17TH DRIVE	PHOENIX	AZ	85021	8.900	8.900	130,500.00	130,500.00	8.400	0.500	0.000	7.900	8/1/2004	8.900	15.900	OWNER-OCC	155,000.00	A-	Full	360	360	0.00	REFI-CASH OUT	5/1/2007	1	1	6	553	1	LIBOR	6	Group I	N
4742085	0044451202	KYLE HOLSEN	3101 WESTMINSTER DR	MEDFORD	OR	97504	7.200	7.200	297,200.00	297,200.00	6.700	0.500	0.000	6.200	8/1/2004	7.200	13.200	OWNER-OCC	334,000.00	A-	Full	360	360	335,800.00	PURCHASE	5/1/2007	1	1	6	651	1	LIBOR	6	Group I	N
4742118	0044448814	LYLE M TVEDT	18215 SPRING CREEK DRIVE	RIPON	CA	95366	7.750	7.750	319,500.00	319,500.00	7.250	0.500	0.000	6.750	8/1/2004	7.750	13.750	OWNER-OCC	375,000.00	A-	Stated	360	360	0.00	REFI-CASH OUT	5/1/2007	1	1	6	587	1	LIBOR	6	Group I	N
4742135	0044450630	JASPAL SINGH	11788 E ATLANTIC AVENUE	AURORA	CO	80014	7.650	7.650	181,600.00	181,600.00	7.150	0.500	0.000	6.650	8/1/2004	7.650	13.650	NON OWNER	298,000.00	A-	Stated	360	360	0.00	REFI-NO CASHOUT	5/1/2007	1	1	6	678	1	LIBOR	6	Group I	N
4742150	0044450548	ANTHONY P HERNANDEZ	4630 DAKEPORT STREET	OAKLAND	NE	68132	9.050	9.050	58,500.00	58,500.00	8.550	0.500	0.000	8.050	8/1/2004	9.050	15.050	OWNER-OCC	78,000.00	A-	Full	360	360	78,000.00	PURCHASE	5/1/2007	1	1	6	654	1	LIBOR	6	Group I	N
4742226	0044450681	ALFREDO E LARROLA	948 W ATLANTA AVENUE	PHOENIX	AZ	85041	9.650	9.650	54,250.00	54,250.00	9.150	0.500	0.000	8.650	8/1/2004	9.650	15.650	NON OWNER	91,000.00	A-	Stated	360	360	0.00	REFI-CASH OUT	5/1/2007	1	1	6	605	1	LIBOR	6	Group I	N
4742233	0044450653	JASPAL SINGH	20881 E JEFFERSON AVENUE	AURORA	CO	80013	7.850	7.850	313,000.00	157,500.00	7.350	0.500	0.000	6.850	8/1/2004	7.850	13.850	NON OWNER	225,000.00	A-	Stated	360	360	0.00	REFI-NO CASHOUT	5/1/2007	3	1	6	678	1	LIBOR	6	Group I	N
4742262	0044451163	M

LONG BEACH MORTGAGE LOAN TRUST 2002-2

Group 2

Cutoff Date 6/1/2002

LongBeachMortgage Company

LOAN	CLASS	NAME	ADDRESS	CITY	STATE	ZIP	SERVICER	DOCTYPE	MATURITY	PRINCIPAL	PMI	PRINCIPAL	INTEREST	LTV	CHARGEOFF	PRIORITY	DTI	MARGIN	ROUNDTYPE	ROUNDFREQ	PERIOD	NEXT RATE	MAXRATE	MINRATE	LOANTERM	PURPOSE	PROPERTY	OCCUPANCY	ORIGPTS	LIEN	FICO	ZIP	SERVICEFEE	MORTGAGE	PMI CODE	POOL CODE	PMI
4340048	0044492188	MICHELLE D MULHILL	1133 COACHMAN DRIVE	CENTRAL POINT	OR	97502	7.800	7.800	5/1/2032	107,800.00	6/1/2002	SFR	782.05	107,800.00	107,526.27	80.000	100.000	4.990	6/1/2004	7.800	13.800	OWNER-OCC	147,000.00	A-	Full	360	360	134,500.00	PURCHASE	5/1/2002	1	1	6	673	1	LIBOR	6	Group I	N
4340050	0044493193	HESTER DAWSON	251 N NORTOE	LA GRANGE	TX	78945	8.100	8.100	5/1/2032	232,000.00	6/1/2002	SFR	1,858.09	232,000.00	231,870.61	80.000	0.000	5.750	6/1/2004	8.100	14.900	OWNER-OCC	290,000.00	A-	Stated	360	360	0.00	REFI-CASH OUT	5/1/2002	1	1	6	518	1	LIBOR	6	Group I	N
4348175	0044497008	JAMES L STREUHART	1805 ELMIRA STREET	AURORA	CO	80010	11.400	11.400	5/1/2032	71,400.00	6/1/2002	SFR	578.85	71,400.00	71,361.80	85.000	100.000	4.990	5/1/2004	11.400	15.100	OWNER-OCC	85,000.00	A-	Full	360	360	84,000.00	PURCHASE	5/1/2002	1	1	6	583	1	LIBOR	6	Group I	N
4349817	0044498194	JOHN A CURTIS	4739 COUNTY ROAD K	WIGGINS	CO	80654	11.425	11.425	5/1/2032	122,000.00	6/1/2002	SFR	1,208.69	122,000.00	122,059.91	71.512	0.000	6.750	6/1/2004	11.425	17.425	OWNER-OCC	172,000.00	C	Full	360	360	0.00	REFI-CASH OUT	5/1/2002	1	1	6	548	1	LIBOR	6	Group I	N
4349874	0044499187	DAMON E MARTIN	7833 IVEN AVENUE	VAN NUYS	CA	91405	7.700	7.700	5/1/2032	100,750.00	6/1/2002	SFR	691.06	100,750.00	100,717.28	65.000	0.000	6.750	6/1/2004	11.425	17.425	OWNER-OCC	155,000.00	C	Stated	360	360	155,000.00	PURCHASE	5/1/2002	1	1	6	553	1	LIBOR	6	Group I	N
4350096	0044497014	JORGE RAMIREZ	7736 FERNCOLLA AVENUE	SUN VALLEY AREA	CA	91352	8.200	8.200	5/1/2032	207,400.00	6/1/2002	SFR	1,441.94	207,400.00	207,230.69	90.000	90.783	4.990	6/1/2004	7.700	13.700	OWNER-OCC	253,000.00	A-	Stated	360	360	250,000.00	PURCHASE	6/1/2002	1	1	6	642	1	LIBOR	6	Group I	N
4350112	0044494053	THOMAS V WACHSMUTH	5105 WOOLWORTH AVENUE	OMAHA	NE	68106	11.338	11.338	5/1/2032	151,200.00	6/1/2002	SFR	1,130.81	151,200.00	151,102.58	80.000	100.000	4.990	6/1/2004	6.700	14.700	OWNER-OCC	189,000.00	A-	Full	360	360	189,000.00	PURCHASE	5/1/2002	1	1	6	621	1	LIBOR	6	Group I	N
4350155	0044497003	JAMES L LENHART	4101 SOUTHBOROUGH ROAD	FLORENCE	SC	29501	8.850	8.850	5/1/2032	88,000.00	6/1/2002	SFR	645.45	88,000.00	83,878.14	78.571	0.000	6.250	6/1/2005	11.338	17.338	OWNER-OCC	84,000.00	B-	Full	360	360	0.00	REFI-CASH OUT	5/1/2002	3	1	6	573	1	LIBOR	6	Group I	N
4350450	0044500008	FRANCIS P METRO	3020 VILLAGE DRIVE #137	STEAMBOAT SPRINGS	CO	80487	8.700	8.700	5/1/2032	185,310.00	6/1/2002	SFR	1,377.70	185,310.00	185,128.74	85.000	0.000	5.990	6/1/2005	8.850	15.850	OWNER-OCC	229,000.00	B	Full	360	358	217,900.00	PURCHASE	6/1/2002	3	1	6	581	1	LIBOR	6	Group I	N
4350492	0044500118	ANTHONY RODINO	36944 LITTLE LEAF DRIVE	PALMDALE	CA	93550	8.950	8.950	5/1/2032	114,750.00	6/1/2002	CONDO	918.78	85,850.00	74.894	0.000	5.990	6/1/2004	8.700	14.700	OWNER-OCC	120,000.00	B	Stated	360	360	114,225.00	PURCHASE	5/1/2002	1	1	6	625	1	LIBOR	6	Group I	N
4350534	0044500817	KENNETH W WILLIAMS	1394 INNS AVE	COLUMBUS	OH	43207	11.400	11.400	5/1/2032	114,750.00	6/1/2002	SFR	677.47	114,750.00	114,625.31	85.000	0.000	5.750	6/1/2004	9.850	15.850	OWNER-OCC	135,000.00	A-	Full	360	360	0.00	REFI-CASH OUT	5/1/2002	1	1	6	504	1	LIBOR	6	Group I	N
4350617	0044500825	SELENE M DONTTY	1038 CUTLER STREET	PITTSBURG	CA	94565	10.400	10.400	5/1/2032	72,165.00	6/1/2002	SFR	709.15	72,165.00	72,141.43	85.000	100.000	6.250	6/1/2004	11.400	17.400	OWNER-OCC	84,900.00	B-	Full	360	359	84,900.00	PURCHASE	5/1/2002	1	1	6	508	1	LIBOR	6	Group I	N
4350705	0044499278	CHRISTOPHER SCOTT	12727 E HAPPY ROAD	QUEEN CREEK	AZ	85242	8.650	8.650	5/1/2032	144,500.00	6/1/2002	PUD	1,311.01	144,500.00	144,441.32	85.000	95.000	5.890	6/1/2004	10.400	16.400	OWNER-OCC	170,000.00	B	Full	360	360	170,000.00	PURCHASE	5/1/2002	1	1	6	507	1	LIBOR	6	Group I	N
4350773	0044499334	ALFRED ROBERSON III	1003 CHAMBERS DR	COLO SPGS	CO	80904	11.150	11.150	5/1/2032	147,650.00	6/1/2002	SFR	1,417.09	147,650.00	147,602.25	94.511	0.000	6.000	6/1/2004	11.150	17.150	OWNER-OCC	174,000.00	B-	Full	360	360	157,800.00	PURCHASE	5/1/2002	1	1	6	551	1	LIBOR	6	Group I	N
4350948	0044499342	CASEY A RUND	15828 11TH ST NE	GRANITE FALLS	WA	98252	9.900	9.900	5/1/2032	157,000.00	6/1/2002	SFR	1,398.20	157,000.00	156,829.65	64.857	0.000	6.250	6/1/2004	9.900	15.900	OWNER-OCC	174,000.00	B-	Full	360	360	0.00	REFI-CASH OUT	5/1/2002	1	1	6	474	1	LIBOR	6	Group I	N
4350948	0044499287	ZOLTAN T BALINT	16181 ZENOBIA CIRCLE	WESTMINSTER	CO	80031	8.500	8.500	5/1/2032	240,800.00	6/1/2002	PUD	1,851.55	240,800.00	240,514.13	80.000	100.000	4.890	6/1/2004	8.500	14.500	OWNER-OCC	301,000.00	A-	Full	360	358	301,000.00	PURCHASE	5/1/2002	1	1	6	584	1	LIBOR	6	Group I	N
4351068	0044500833	LESLIE DAVIS	417 SE BRISTOL DRIVE	LEE'S SUMMIT	MO	64063	12.400	12.400	5/1/2032	121,550.00	6/1/2002	SFR	1,297.83	121,550.00	121,518.19	85.000	100.000	6.750	6/1/2004	12.400	18.400	OWNER-OCC	149,000.00	B-	Full	360	360	0.00	REFI-CASH OUT	5/1/2002	1	1	6	504	1	LIBOR	6	Group I	N
4351358	0044499275	JOSE BUSTAMANTE	35256 UDO BLVD # G	NEWARK	CA	94560	8.800	8.800	5/1/2032	208,000.00	6/1/2002	CONDO	1,358.00	208,000.00	207,872.87	80.000	100.000	4.990	6/1/2004	6.800	12.800	OWNER-OCC	260,000.00	A-	Full	360	360	143,000.00	PURCHASE	5/1/2002	1	1	6	518	1	LIBOR	6	Group I	N
4351518	0044497238	CHERLYE THOMPSON	22236 KANE	DETROIT	MI	48223	12.850	12.850	5/1/2032	75,000.00	6/1/2002	SFR	803.18	75,000.00	74,981.44	75.000	0.000	6.750	6/1/2004	12.850	18.850	OWNER-OCC	100,000.00	C	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	1	1	6	756	1	LIBOR	6	Group I	N
4351673	0044494081	ALBERTA HUSTON	2945 CARTERBURY DRIVE	RICHMOND	CA	94806	10.800	10.800	5/1/2032	217,000.00	6/1/2002	SFR	2,058.17	217,000.00	216,920.81	70.000	0.000	6.750	6/1/2004	10.800	16.800	NON OWNER	310,000.00	C	Stated	360	359	0.00	REFI-CASH OUT	5/1/2002	1	1	6	483	1	LIBOR	6	Group I	N
4351694	0044499321	DEBORAH M STEWART	9240 10TH PLACE	HENDERSON	CO	80640	7.850	7.850	5/1/2032	183,350.00	6/1/2002	PUD	1,412.08	183,350.00	183,239.93	79.957	0.000	4.990	6/1/2004	7.650	13.850	OWNER-OCC	244,000.00	A-	Stated	360	360	0.00	REFI-CASH OUT	5/1/2002	1	1	6	444	1	LIBOR	6	Group I	N
4352233	0044499291	CARLA S HINES	804 DURDEN ROAD	PRATTVILLE	AL	36067	11.800	11.800	5/1/2032	125,280.00	6/1/2002	SFR	1,270.02	125,280.00	125,243.34	72.000	0.000	6.750	6/1/2004	11.800	17.800	OWNER-OCC	174,000.00	C	Full	360	358	241,710.00	PURCHASE	5/1/2002	1	1	6	640	1	LIBOR	6	Group I	N
4352324	0044497100	JUSTIN SMITH	291 SITTON ROAD	HAYDEN	AL	35079	10.400	10.400	5/1/2032	81,000.00	6/1/2002	SFR	734.89	81,000.00	80,987.11	90.000	0.000	5.750	6/1/2005	10.400	16.400	OWNER-OCC	90,000.00	A-	Full	360	360	0.00	REFI-CASH OUT	5/1/2002	1	1	6	473	1	LIBOR	6	Group I	N
4352479	0044499278	HENRIETTA MOTT	290 S CHURCH ST	SILVERTON	OR	97381	7.300	7.300	5/1/2032	109,600.00	6/1/2002	PUD	751.38	109,600.00	109,515.34	80.000	100.000	4.990	6/1/2004	7.300	13.300	OWNER-OCC	139,000.00	A-	Full	360	360	0.00	REFI-CASH OUT	5/1/2002	3	1	6	558	1	LIBOR	6	Group I	N
4352118	0044500841	OTIS MORGAN	5839 RIDGE AVE	ST LOUIS	MO	63112	12.150	12.150	5/1/2032	40,000.00	6/1/2002	SFR	416.07	40,000.00	38,888.93	80.000	100.000	5.990	6/1/2004	12.150	18.150	OWNER-OCC	50,000.00	B	Full	360	359	137,000.00	PURCHASE	5/1/2002	1	1	6	706	1	LIBOR	6	Group I	N
4353178	0044506338	RICHARD E HANEY	1588 PIPESTONE RD	BENTON HARBOR	MI	49022	8.850	8.850	5/1/2032	44,000.00	6/1/2002	SFR	374.88	44,000.00	43,978.63	80.000	0.000	5.750	6/1/2004	8.850	15.850	OWNER-OCC	50,000.00	B	Full	360	359	50,000.00	PURCHASE	5/1/2002	1	1	6	518	1	LIBOR	6	Group I	N
4354858	0044493017	FREDRICK MCCLURE	718 CHADWICK LANE	HELENA	AL	35080	10.150	10.150	5/1/2032	141,300.00	6/1/2002	SFR	1,255.10	141,300.00	141,279.48	90.000	0.000	5.750	6/1/2004	10.150	16.150	OWNER-OCC	157,000.00	A-	Stated	360	360	55,000.00	PURCHASE	5/1/2002	1	1	6	582	1	LIBOR	6	Group I	N
4355508	0044495125	MARIA WALTERS	2937 HWY 80 WAY	SUNRISE	FL	33313	10.150	10.150	5/1/2032	84,800.00	6/1/2002	CONDO	575.87	84,872.23	84,872.23	90.000	0.000	5.750	6/1/2004	10.150	16.150	OWNER-OCC	72,000.00	A-	Full	360	359	0.00	REFI-CASH OUT	5/1/2002	1	1	6	522	1	LIBOR	6	Group I	N
4355558	0044499332	FRANK M ARSPE SR	5061 HEDGEWOOD DRIVE	AUSTIN	TX	78745	11.150	11.150	5/1/2032	88,950.00	6/1/2002	SFR	925.61	88,950.00	88,918.85	85.000	100.000	6.500	6/1/2005	11.150	17.150	OWNER-OCC	112,000.00	B-	Full	360	359	112,000.00	PURCHASE	5/1/2002	3	1	6	521	1	LIBOR	6	Group I	N
4356168	0044497245	RAUL G LAZCANO	33409 8TH STREET	UNION CITY	CA	94587	7.050	7.050	5/1/2032	275,200.00	6/1/2002	SFR	1,845.18	275,200.00	274,878.84	80.000	90.000	5.750	5/1/2004	7.050	13.050	OWNER-OCC	344,000.00	A-	Stated	360	360	344,000.00	PURCHASE	5/1/2002	1	1	6	765	1	LIBOR	6	Group I	N
4356184	0044500874	BRUCE W JOYNER	28128 REDWOOD AVE	SOLDIER	IA	51572	12.400	12.400	5/1/2032	94,775.00	6/1/2002	SFR	1,004.15	94,750.18	84,750.18	85.000	0.000	6.250	6/1/2004	12.400	18.400	OWNER-OCC	114,200.00	B-	Full	360	359	111,500.00	PURCHASE	6/1/2002	1	1	6	615	1	LIBOR	6	Group I	N
4357075	0044497252	JOAQUIN CASTRO	881 VAUGHN STREET	AURORA	CO	80011	7.700	7.700	5/1/2032	134,900.00	6/1/2002	SFR	894.08	134,900.00	122,811.58	80.000	100.000	4.590	6/1/2004	7.700	13.700	OWNER-OCC	168,000.00	A-	Full	360	360	156,000.00	PURCHASE	5/1/2002	1	1	6	573	1	LIBOR	6	Group I	N
4357125	0044494241	CHRISTY MAZZELL	520 ENCLAVE CIR	FULTONDALE	AL	35068	10.000	10.000	5/1/2032	129,200.00	6/1/2002	PUD	1,133.83	129,200.00	129,142.84	85.000	0.000	6.000	6/1/2004	8.000	18.000	OWNER-OCC	152,000.00	A-	Full	360	360	0.00	REFI-CASH OUT	5/1/2002	0	0	0	526	1	LIBOR	6	Group I	N
4357187	0044494279	ERWIN C WINSBURTON	1352 JASMINE DRIVE	LEWISVILLE	TX	75077	7.300	7.300	5/1/2032	85,200.00	6/1/2002	SFR	653.67	85,200.00	85,126.48	80.000	100.000	4.590	6/1/2004	7.300	13.300	OWNER-OCC	118,500.00	A-	Full	360	360	119,000.00	PURCHASE	5/1/2002	1	1	6	687	1	LIBOR	6	Group I	N
4357372	0044494065	ALFRED R MARTINEZ	5701 S LOOP 16ME	ELMENDORF	TX	78112	10.150	10.150	5/1/2017	45,000.00	6/1/2002	MANUMODEL	467.72	45,000.00	44,892.81	50.000	0.000	0.000		0.000	10.150	OWNER-OCC	90,000.00	A-	Stated	180	180	90,000.00	PURCHASE	5/1/2002	0	0	0	617	1			Group I	N
4357408	0044497011	JAME SISTELO	3007 EISENHOWER ROAD	ODESSA	TX	79762	11.900	11.900	5/1/2032	39,100.00	6/1/2002	SFR	399.19	39,100.00	39,088.55	85.000	85.000	6.250	6/1/2004	11.900	17.900	OWNER-OCC	46,000.00	B-	Full	360	358	46,000.00	PURCHASE	5/1/2002	1	1	6	518	1	LIBOR	6	Group I	N
4357461	0044497067	JOHN GLEASON	4009 S EMMA CIRCLE	HOLLADAY	UT	84124	7.300	7.300	5/1/2032	121,500.00	6/1/2002	SFR	833.68	121,500.00	121,508.07	80.000	100.000	4.890	6/1/2004	7.300	13.300	OWNER-OCC	160,000.00	A-	Full	360	358	152,000.00	PURCHASE	6/1/2002	1	1	6	781	1	LIBOR	6	Group I	N
4357533	0044500108	RYAN HODERSON	272 E 1100 NORTH	HARRISVILLE	UT	84404	8.850	8.850	5/1/2032	135,000.00	6/1/2002	SFR	1,149.98	135,000.00	134,935.87	90.000	0.000	5.750	6/1/2004	8.850	15.850	OWNER-OCC	150,000.00	A-	Full	360	360	0.00	REFI-CASH OUT	5/1/2002	1	1	6	588	1	LIBOR	6	Group I	N
4357813	0044500022	DAVID H GROFF	3980 E 155TH PLACE	BRIGHTON	CO	80602	8.500	8.500	5/1/2032	399,000.00	6/1/2002	PUD	2,199.09	399,000.00	395,928.74	74.970	0.000	6.750	6/1/2004	8.500	14.500	OWNER-OCC	532,000.00	B	Full	360	360	0.00	REFI-CASH OUT	5/1/2002	1	1	6	573	1	LIBOR	6	Group I	N
4358378	0044497098	ANTHONY W CLARK	4341 KIRILE ROAD	FREMONT	NE	68025	11.900	11.900	5/1/2032	84,000.00	6/1/2002	SFR	653.39	84,000.00	83,981.28	80.000	0.000	5.990	6/1/2004	11.900	17.900	NON OWNER	80,000.00	B	Full	360	360	0.00	REFI-CASH OUT	5/1/2002	1	1	6	498	1	LIBOR	6	Group I	N
4361920	0044497121	GLORIA MONTELONGO	7228 W DUNOIS	LANCASTER	OH	43130	8.850	8.850	5/1/2032	109,600.00	6/1/2002	SFR	949.70	109,600.00	108,549.93	80.000	0.000	6.750	6/1/2004	9.850	15.850	OWNER-OCC	145,000.00	A-	Full	360	358	137,000.00	PURCHASE	5/1/2002	1	1	6	588	1	LIBOR	6	Group I	N
4362117	0044493069	ANNIE ANDERSON	5171 CREEK WAY	SAN ANTONIO	TX	78201	8.850	8.850	5/1/2032	48,400.00	6/1/2002	SFR	391.73	48,372.55	48,372.55	80.000	100.000	4.990	6/1/2004	8.850	14.850	OWNER-OCC	63,000.00	A-	Full	360	358	59,000.00	PURCHASE	6/1/2002	1	1	6	598	1	LIBOR	6	Group I	N
4362472	0044493074	JAMES GREENWOOD	4700 W 6TH AVENUE	DENVER	CO	80204	10.400	10.400	5/1/2032	150,000.00	6/1/2002	PUD	1,180.95	150,000.00	149,913.69	65.217	0.000	4.990	6/1/2004	8.750	14.750	OWNER-OCC	230,000.00	A-	Full	360	358	230,000.00	PURCHASE	5/1/2002	1	1	6	582	1	LIBOR	6	Group I	N
4364363	0044493082	MARCUS K WALL JR	408 BLUEGRASS CREEK	SAN ANTONIO	TX	78253	8.400	8.400	5/1/2032	118,800.00	6/1/2002	SFR	1,078.90	118,800.71	118,887.71	70.000	0.000	5.750	6/1/2004	10.400	16.400	NON OWNER	212,000.00	A-	Stated	360	358	169,800.00	PURCHASE	6/1/2002	1	1	6	549	1	LIBOR	6	Group I	N
4364875	0044493260	YOLANDA K CLAYTON	1001 10TH AVE SW	FORT DODGE	IA	50501	11.850	11.850	5/1/2032	88,800.00	6/1/2002	PUD	753.84	88,800.00	88,888.61	79.959	0.000	5.750	6/1/2004	8.400	14.400	OWNER-OCC	126,000.00	B	Full	360	360	123,735.00	PURCHASE	5/1/2002	3	1	6	527	1	LIBOR	6	Group I	N
4365828	0044515104	DONNA DOLAN	14226 S KOLMAR AVENUE	MIDLOTHIAN	IL	60445	10.850	10.850	5/1/2032	31,450.00	6/1/2002	SFR	315.08	31,450.00	31,440.27	85.000	100.000	5.750	6/1/2005	11.850	17.850	OWNER-OCC	37,000.00	A-	Full	360	360	37,000.00	PURCHASE	5/1/2002	3	1	6	516	1	LIBOR	6	Group I	N
4367904	0044498408	JAMES PARKS	1134 W SECRETARIAT	TERRELL	TX	75160	8.150	8.150	5/1/2032	115,500.00	6/1/2002	SFR	1,070.43	115,800.00	115,555.53	85.000	0.000	5.750	6/1/2005	10.850	16.850	OWNER-OCC	136,000.00	B	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	3	1	6	494	1	LIBOR	6	Group I	N
4410038	0044352039	DANIEL R CISSORNE	815 RAGLAND STREET	KERNERSVILLE	NC	27284	11.900	11.900	1/1/2032	44,000.00	2/1/2002	SFR	449.21	43,947.73	43,934.33	77.193	0.000	6.150	2/1/2004	11.900	17.900	OWNER-OCC	57,000.00	C	Full	360	358	0.00	REFI-NO CASHOUT	5/1/2002	1	1	6	548	1	LIBOR	6	Group I	N
4024423	0044472627	ALANE CUDLIFER	1814 LAKEVIEW DRIVE	BEMIDJI	MN	56601	13.150	13.150	3/1/2032	54,400.00	4/1/2002	SFR	555.88	54,368.73	54,354.38	85.000	0.000	6.250	4/1/2004	12.150	18.150	OWNER-OCC	72,000.00	B-	Full	360	358	64,300.00	PURCHASE	5/1/2002	1	1	6	518	1	LIBOR	6	Group I	N
4194551	0044477223	RANDY J SCOTT	841 14TH AVENUE	WAYLAND	MI	49348	10.150	10.150	5/1/2032	100,850.00	6/1/2002	SFR	928.62	100,850.00	100,851.77	85.000	0.000	6.250	5/1/2005	10.150	16.150	OWNER-OCC	118,700.00	B-	Full	360	360	0.00	REFI-CASH OUT	5/1/2002	3	1	6	533	1	LIBOR	6	Group I	N
8050025	0044495563	MARY A VANTINE	2968 CLINE ROAD	MUSKEGON	MI	49444	10.650	10.650	4/1/2032	87,150.00	5/1/2002	MANUMODEL	921.80	87,124.18	87,088.08	85.000	95.000	5.750	4/1/2004	10.650	16.650	OWNER-OCC	82,000.00	A-	Full	360	359	79,000.00	PURCHASE	5/1/2002	1	1	6	547	1	LIBOR	6	Group I	N
9094925	0044434363	CARLEY T WORNHAM	7300 EQUINOX AVENUE	SUMTER	SC	29050	8.900	8.900	4/1/2032	65,720.00	5/1/2002	MANUMODEL	571.89	65,690.50	65,690.35	80.000	100.000	5.890	5/1/2004	8.900	15.900	OWNER-OCC	67,000.00	B	Full	360	358	62,150.00	PURCHASE	5/1/2002	1	1	6	542	1	LIBOR	6	Group I	N
9087845	0044331781	MARK F GALIANO	257 COMMERCIAL ST 1 UT 410	BOSTON	MA	2113	7.800	7.800	1/1/2032	284,000.00	2/1/2002	CONDO	2,078.87	284,111.94	283,911.87	70.000	0.000	0.000		0.000	7.800	NON OWNER	407,000.00	A-	Stated	360	359	0.00	REFI-CASH OUT	5/1/2002	0	0	0	681	1			Group I	N
9088008	0044487114	DAVID L DAVIS	9423 S JUSTINE AVENUE	CHICAGO	IL	60620	10.400	10.400	4/1/2032	58,800.00	5/1/2002	SFR	543.46	58,875.87	58,851.13	62.290	0.000	6.750	4/1/2004	10.400	16.400	OWNER-OCC	98,000.00	D	Full	360	358	0.00	REFI-NO CASHOUT	5/1/2002	1	1	6	510	1	LIBOR	6	Group I	N
9078015	0044470078	HENRY HAYES	1870 HINESTAVON ROAD	JACKSONVILLE	FL	32210	7.300	7.300	1/1/2032	160,000.00	2/1/2002	SFR	1,410.02	158,381.09	158,215.87	80.000	0.000	5.750	7/1/2003	10.550	16.850	OWNER-OCC	200,000.00	A-	Stated	360	355	200,000.00	PURCHASE	5/1/2002	1	1	6	589	1	LIBOR	6	Group I	N
9075343	0044332096	SIMONE D MC CUE	852 EAST HOWARD STREET	PASADENA	CA	91104	8.650	8.650	1/1/2032	294,000.00	2/1/2002	SFR	2,213.98	293,317.89	293,146.18	71.537	0.000	5.750	2/1/2004	8.650	14.650	OWNER-OCC	387,000.00	A-	Stated	360	359	0.00	REFI-CASH OUT	5/1/2002	1	1	6	528	1	LIBOR	6	Group I	N
4,723							9.490			598,257,918.43					597,676,792.67																					

Weighted Average Coupon: 9.490

Weighted Average Maturity: 357.559

5/10/2002
Generated By SFCMUTO: LSAB

LONG BEACH MORTGAGE LOAN TRUST 2002-2

Group B

Closing Date 6/6/2002

Long Beach Mortgage Company

LOAN	BRAN	SFDC	ADDRESS	CITY	STATE	ZIP	PROPERTY	OCCUPANCY	MORTGAGEDATE	ORIGINAL	PRIOR	MATURITY	PMI	PURPOSE	ORIGINAL LTV	ORIGINAL CLTV	DOCTYPE	DAYS	PAYMENT	PRINCIPAL	INTEREST	ORIGINATOR	LIEN	MONTHS	DELINQ	DELINQ HIST	CURRENT	CURRENT PAYMENT	PAYMENT	ESTIMATED	CURRENT LTV	INDEX	MOD	IOP	CODE	PREPAYMENT	PMI CODE	PG
4000774	6044323694	VALDERTO GOMEZ	11159 QUANTAN DR	EL PASO	TX	79935	10.900	10.900	1/1/2032	45,875.00	2/1/2002	SFR	922.37	45,802.32	65.252.76	85.000	100.000	5.750	2/1/2005	10.500	18.900	OWNER-OCC	77,500.00	A-	Full	360	357	77,500.00	PURCHASE	4/1/2002	3	1	6	455	1	LIBOR	6	Group B	N
4002754	6044323716	GLENN FOWDERZ	318 HOWARD AVENUE	PARK RIDGE	IL	60068	8.900	8.900	1/1/2032	548,000.00	2/1/2002	SFR	4,401.75	546,837.11	556,250.25	80.000	0.000	4.900	1/1/2004	8.000	14.900	OWNER-OCC	710,000.00	A-	Full	360	356	0.00	REFI-CASH OUT	5/1/2002	1	1	6	586	1	LIBOR	6	Group B	N
4000213	6044329112	JOHNNY KELLAR	12103 WARD	DETROIT	MI	48227	10.650	10.650	1/1/2022	55,250.00	2/1/2002	2-4 UNITS	511.60	55,152.83	55,141.81	65.000	0.000	5.500	1/1/2004	10.650	18.650	NON OWNER	85,000.00	B	Stated	360	358	0.00	REFI-CASH OUT	5/1/2002	1	1	6	520	1	LIBOR	6	Group B	N
4010332	6044358020	OTILIO GONZALES	11704 BENBOW ST	CONNA	CA	91722	9.400	9.400	12/1/2031	156,000.00	1/1/2002	SFR	1,198.47	155,510.84	155,318.35	80.000	100.000	4.990	1/1/2004	9.400	14.400	OWNER-OCC	195,000.00	A-	Stated	360	358	195,000.00	PURCHASE	4/1/2002	1	1	6	783	1	LIBOR	6	Group B	N
4013874	6044372012	TERRY HARRISTON	9947 S CALUMET AVENUE	CHICAGO	IL	60628	10.800	10.800	1/1/2022	72,000.00	2/1/2002	SFR	680.34	71,976.56	71,866.35	80.000	0.000	5.750	2/1/2004	10.800	18.500	OWNER-OCC	120,000.00	D	Full	360	357	0.00	REFI-CASH OUT	4/1/2002	1	1	6	498	1	LIBOR	6	Group B	N
4012584	6044444968	KIM FULLER	4505 SLATER ROAD	EAGAN	MN	55122	11.150	11.150	12/1/2021	144,500.00	1/1/2002	SFR	1,372.51	144,242.28	144,139.62	85.000	0.000	5.750	12/1/2003	11.150	19.150	OWNER-OCC	170,000.00	B	Full	360	355	0.00	REFI-CASH OUT	5/1/2002	2	1	7	0	1	LIBOR	6	Group B	N
4015525	6044322937	LISA FRATESI	7922 E COCHISE	SCOTTSDALE	AZ	85250	8.800	8.800	12/1/2031	400,000.00	1/1/2002	PUD	3,292.94	398,839.93	398,538.81	80.000	0.000	4.900	1/1/2004	8.800	15.500	OWNER-OCC	500,000.00	A-	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	2	1	6	587	1	LIBOR	6	Group B	N
4017367	6044325718	ESPERANZA KOMOR	12007 STEPAR AVENUE	CERRITOS	CA	90702	8.650	8.650	1/1/2022	361,750.00	2/1/2002	SFR	2,252.26	300,685.72	300,508.81	80.000	0.000	5.750	1/1/2004	8.650	14.650	OWNER-OCC	364,000.00	A-	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	1	1	6	551	1	LIBOR	6	Group B	N
4018883	6044324168	FEDERICO MERCADER	4425 KINGLET STREET	HOUSTON	TX	77025	10.100	10.100	1/1/2022	101,250.00	2/1/2002	SFR	1,207.70	101,157.80	101,157.80	75.000	0.000	6.750	1/1/2004	10.100	20.100	OWNER-OCC	135,000.00	C	Full	360	358	0.00	REFI-CASH OUT	6/1/2002	1	1	6	512	1	LIBOR	6	Group B	N
4020004	6044345428	MICHAEL PIANO	215 COUNTRY CLUB LANE	WALLINGFORD	PA	19086	10.175	10.175	1/1/2022	434,000.00	2/1/2002	SFR	4,434.12	488,520.17	488,502.12	79.740	0.000	6.250	1/1/2004	10.175	18.175	OWNER-OCC	535,000.00	B-	Full	360	355	0.00	REFI-CASH OUT	5/1/2002	1	1	6	0	1	LIBOR	6	Group B	N
4020400	6044367647	ROBERT ESCHARDIES	77125 FLORIDA AVENUE	PALM DESERT	CA	92211	9.800	9.800	2/1/2017	185,000.00	2/1/2002	PUD	1,058.75	184,153.75	183,887.47	55.851	0.000	0.000	0.000	0.000	0.000	OWNER-OCC	189,000.00	B	Full	180	177	0.00	REFI-CASH OUT	5/1/2002	0	0	0	587	1			Group B	N
4020624	6044345432	CLAUDIUS A GREENE	1742 DOMINION AVENUE	SHAKOPEE	MN	55379	8.650	8.650	1/1/2007	561,850.00	2/1/2002	SFR	5,500.58	560,585.58	560,278.11	85.000	0.000	4.900	1/1/2004	8.650	14.650	OWNER-OCC	661,000.00	A-	Full	360	358	0.00	REFI-CASH PURCHASE	5/1/2002	1	1	6	818	1	LIBOR	6	Group B	N
4020852	6044372604	VICTOR M GONZALEZ	375 H 8TH STREET	SAN JOSE	CA	95112	9.500	9.500	2/1/2002	363,450.00	2/1/2002	SFR	2,940.60	363,035.18	362,684.62	80.000	0.000	5.500	2/1/2004	9.800	15.500	OWNER-OCC	357,000.00	B	Full	360	357	0.00	REFI-CASH OUT	4/1/2002	1	1	6	493	1	LIBOR	6	Group B	N
4027248	6044380442	VINCE CORTINAS	578 MARIPOSA AVE	MOUNTAIN VIEW	CA	94041	6.990	6.990	2/1/2032	318,000.00	2/1/2002	SFR	2,113.53	317,210.17	318,944.38	64.240	0.000	5.750	2/1/2004	6.990	12.990	OWNER-OCC	495,000.00	A-	Full	360	357	0.00	REFI-CASH OUT	5/1/2002	1	1	6	558	1	LIBOR	6	Group B	N
4030820	6044401178	DARREN D RUTLEDGE	3610 WESTERA STREET	SEAL BEACH	CA	90740	17.990	17.990	1/1/2017	80,875.00	2/1/2002	SFR	771.08	80,437.87	80,497.67	15.000	0.000	0.000	0.000	0.000	0.000	OWNER-OCC	405,500.00	A-	Full	180	175	405,500.00	PURCHASE	5/1/2002	0	0	0	555	2			Group B	N
4031758	6044338555	MARGARET E CAMPTON	3360 MONTEVIDEO DRIVE	SAN RAMON	CA	94582	8.800	8.800	1/1/2032	318,750.00	2/1/2002	SFR	2,519.00	318,015.98	317,929.18	85.000	0.000	4.900	1/1/2004	8.800	14.800	OWNER-OCC	375,000.00	A-	Stated	360	358	0.00	REFI-CASH OUT	5/1/2002	2	1	6	647	1	LIBOR	6	Group B	N
4032882	6044348778	LYNN J GRAVES	87 E NICLDETT DRIVE	MIDVALE	UT	84047	13.150	13.150	1/1/2022	81,000.00	2/1/2002	SFR	1,017.32	80,912.93	80,931.55	90.087	0.000	6.750	1/1/2005	13.150	18.150	OWNER-OCC	150,000.00	D	Full	360	358	0.00	REFI-NO CASHOUT	5/1/2002	2	1	6	534	1	LIBOR	6	Group B	N
4034450	6044360005	ELIAS TORRES	81 GOLDEN MEADOW COURT	BRENTWOOD	CA	94513	12.800	12.800	1/1/2017	83,000.00	2/1/2002	SFR	737.65	72,775.52	72,715.53	75.000	0.000	0.000	0.000	0.000	12.800	OWNER-OCC	315,000.00	A-	Full	240	238	315,000.00	PURCHASE	5/1/2002	0	0	0	657	1			Group B	N
4040341	6044427672	JAMES ZYCHA	124 LAGO VISTA	ROCKPORT	TX	78382	12.400	12.400	2/1/2002	90,400.00	4/1/2002	MANUHOMEL	957.78	90,378.23	90,278.28	80.000	0.000	6.750	4/1/2004	12.400	18.400	OWNER-OCC	113,000.00	C	Full	360	358	0.00	REFI-NO CASHOUT	4/1/2002	1	1	6	471	1	LIBOR	6	Group B	N
4041058	6044384720	DAVID GILL	5083 S CLAREMDEN	SALT LAKE CITY	UT	84117	9.400	9.400	2/1/2032	780,000.00	3/1/2002	SFR	5,934.88	698,831.13	698,571.11	58.333	0.000	6.750	2/1/2004	9.400	15.400	OWNER-OCC	1,200,000.00	B	Full	360	357	0.00	REFI-NO CASHOUT	5/1/2002	1	1	6	688	1	LIBOR	6	Group B	N
4043105	6044394101	JACK GRAVES	17900 FITCH LANE	BOONVILLE	CA	95415	8.650	8.650	2/1/2032	387,000.00	4/1/2002	SFR	3,206.55	386,529.87	386,442.27	80.000	0.000	5.750	4/1/2004	8.650	15.650	OWNER-OCC	430,000.00	A-	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	1	1	6	601	1	LIBOR	6	Group B	N
4044420	6044354383	TAUZ AHMED	1882 S OSWEGO WAY	AURORA	CO	80014	13.150	13.150	2/1/2022	112,000.00	2/1/2002	PUD	1,252.08	111,808.41	111,872.34	80.000	0.000	5.750	1/1/2005	13.150	18.150	OWNER-OCC	140,000.00	C	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	1	1	6	494	1	LIBOR	6	Group B	N
4050181	6044355913	SEAN R HENSLEY	1684 CRIMSON LANE	SANTA ROSA	CA	95402	8.400	8.400	1/1/2032	331,190.00	2/1/2002	SFR	2,750.70	330,512.32	330,349.63	77.977	0.000	5.750	1/1/2004	8.400	15.400	OWNER-OCC	425,000.00	A-	Stated	360	358	0.00	REFI-CASH OUT	5/1/2002	1	1	6	523	1	LIBOR	6	Group B	N
4051108	6044365220	WAYNE CHARLES	3580 CHERWAY RD	OXFORD	NC	27565	12.800	12.800	1/1/2022	92,000.00	2/1/2002	MANUHOMEL	1,010.82	91,872.29	91,887.52	80.000	85.000	6.750	2/1/2004	12.800	18.800	OWNER-OCC	115,000.00	E	Full	360	357	115,000.00	PURCHASE	4/1/2002	1	1	6	512	1	LIBOR	6	Group B	N
4052867	6044331767	ROBIN L MYERS	10029 NE 21ST STREET	BELLEVUE	WA	98004	8.100	8.100	1/1/2032	357,000.00	2/1/2002	SFR	2,644.47	356,051.57	355,819.45	85.000	0.000	5.750	1/1/2004	8.100	14.100	OWNER-OCC	420,000.00	A-	Full	360	358	0.00	REFI-NO CASHOUT	5/1/2002	1	1	6	538	1	LIBOR	6	Group B	N
4053310	6044361010	CHRISTOPHER D WANOWER	230 HIPCHCH ROAD	LEWISTON SPRINGS	NC	28355	13.150	13.150	1/1/2022	70,778.75	2/1/2002	MANUHOMEL	794.28	70,723.28	70,718.11	95.000	95.000	5.750	1/1/2004	13.150	18.150	OWNER-OCC	74,500.00	C	Full	360	358	94,373.00	PURCHASE	5/1/2002	1	1	6	541	1	LIBOR	6	Group B	N
4053526	6044330277	STEVEN R LUNK	1840 E MOUNTAIN LAUREL CIR	LITTLETON	CO	80126	12.800	12.800	1/1/2027	78,000.00	2/1/2002	PUD	913.28	77,719.77	77,947.81	18.747	0.000	0.000	0.000	0.000	0.000	OWNER-OCC	395,000.00	A-	Full	240	236	395,000.00	PURCHASE	5/1/2002	0	0	0	687	2			Group B	N
4053740	6044340121	THOMAS PUFF	3918 MONTICELLO	FORT WORTH	TX	76107	18.400	18.400	1/1/2022	380,000.00	2/1/2002	SFR	3,447.63	379,374.73	379,215.01	80.000	0.000	5.990	1/1/2004	10.400	18.400	OWNER-OCC	475,000.00	B	Stated	360	359	475,000.00	PURCHASE	5/1/2002	1	1	6	516	1	LIBOR	6	Group B	N
4056628	6044375074	WILLIAM E HUTSON	145 VERA CRUZ	RANCHO SANTA MARGARI	CA	92688	11.250	11.250	1/1/2022	248,500.00	2/1/2002	CONDO	2,384.16	248,197.50	248,098.30	85.000	0.000	5.800	2/1/2004	11.250	17.250	OWNER-OCC	292,000.00	B	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	1	1	6	415	1	LIBOR	6	Group B	N
4058918	6044350299	NORMAN C LARSEN	1738 SUNNURST TERRACE NW	SALEM	OR	97304	10.650	10.650	1/1/2022	178,075.00	2/1/2002	SFR	1,648.53	177,868.63	177,725.28	65.000	100.000	5.990	2/1/2004	10.650	18.650	OWNER-OCC	209,500.00	B	Full	360	357	209,500.00	PURCHASE	4/1/2002	1	1	6	531	1	LIBOR	6	Group B	N
4058979	6044341849	WALLIE BELLE JR	121-123 BRITTON STREET	SAN FRANCISCO	CA	94134	8.550	8.550	1/1/2022	270,000.00	2/1/2002	SFR	1,778.10	219,940.51	219,399.30	52.381	0.000	5.990	3/1/2004	9.850	15.850	NON OWNER	420,000.00	B	Full	360	357	0.00	REFI-CASH OUT	5/1/2002	1	1	6	542	1	LIBOR	6	Group B	N
4058784	6044361614	KENNETH LAUER	2201 SAGINAW AVENUE	FLINT	MI	48504	9.000	9.000	2/1/2027	58,000.00	2/1/2002	SFR	559.21	56,541.88	58,112.51	80.000	0.000	6.750	2/1/2004	9.000	15.000	OWNER-OCC	74,000.00	A-	Full	360	357	0.00	REFI-CASH OUT	5/1/2002	1	1	6	523	1	LIBOR	6	Group B	N
4058987	6044357853	ADOLFO GONZALES	538 ZINF ANDEL TERRACE	CHULA VISTA	CA	91913	9.400	9.400	1/1/2022	459,000.00	2/1/2002	SFR	3,828.08	458,098.78	457,829.89	85.000	0.000	5.750	1/1/2004	9.400	15.400	OWNER-OCC	540,000.00	A-	Full	360	358	0.00	REFI-NO CASHOUT	5/1/2002	1	1	6	485	1	LIBOR	6	Group B	N
4060181	6044360842	GREGORY GRESSA	11885 DAVISBURG ROAD	DAVISBURG	MI	48350	8.900	8.900	1/1/2022	85,000.00	2/1/2002	SFR	629.99	84,810.11	84,741.73	42.272	0.000	5.750	1/1/2004	8.900	15.900	OWNER-OCC	225,000.00	B	Full	360	358	0.00	REFI-CASH OUT	4/1/2002	1	1	6	408	1	LIBOR	6	Group B	N
4060281	6044341196	CLARA J ROBERTS	727 COLLEGE AVENUE	KENSINGTON	CA	94708	9.950	9.950	1/1/2032	345,000.00	2/1/2002	SFR	2,751.37	344,221.72	344,223.53	74.194	0.000	5.750	1/1/2004	9.800	14.500	OWNER-OCC	465,000.00	A-	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	1	1	6	578	1	LIBOR	6	Group B	N
4061713	6044338075	KIM T TAM	4-6 HASKELL STREET	ALLSTON	MA	2134	9.200	9.200	1/1/2032	425,000.00	2/1/2002	2-4 UNITS	3,140.57	418,805.58	418,928.54	90.000	0.000	4.900	2/1/2004	9.200	14.200	NON OWNER	700,000.00	A-	Full	360	358	575,000.00	PURCHASE	5/1/2002	1	1	6	637	1	LIBOR	6	Group B	N
4061743	6044366120	DAN BOWLING	2344 N STATE HIGHWAY	PLATONIA	TX	78961	9.700	9.700	2/1/2032	508,250.00	2/1/2002	SFR	4,194.45	506,542.05	505,178.83	85.000	0.000	5.750	2/1/2004	9.700	15.700	OWNER-OCC	475,000.00	A-	Stated	360	357	0.00	REFI-CASH OUT	5/1/2002	1	1	6	518	1	LIBOR	6	Group B	N
4062778	6044365235	MATTHEW A REDDING	3415 8TH AVENUE	SIOUX CITY	IA	51108	12.600	12.600	4/1/2032	99,900.00	2/1/2002	SFR	915.48	99,774.78	99,849.27	80.000	0.000	5.750	4/1/2004	12.600	18.600	OWNER-OCC	111,000.00	C	Full	360	358	0.00	REFI-NO CASHOUT	5/1/2002	1	1	6	539	1	LIBOR	6	Group B	N
4062584	6044350775	JAVIER RODRIGUEZ	144 IONITE ST	PENITAS	TX	78576	13.900	13.900	1/1/2022	44,200.00	2/1/2002	SFR	536.22	44,157.84	44,157.84	65.000	85.000	6.750	1/1/2004	13.900	19.900	OWNER-OCC	68,000.00	C	Stated	360	358	68,000.00	PURCHASE	5/1/2002	1	1	6	455	1	LIBOR	6	Group B	N
4062618	6044350788	CHARLES A RITTER	1400 SAYER COURT	COLLEYVILLE	TX	76034	12.050	12.050	1/1/2017	80,800.00	2/1/2002	SFR	1,301.43	18,151.08	18,161.00	19.871	0.000	0.000	0.000	0.000	0.000	OWNER-OCC	406,374.00	A-	Full	180	178	406,374.00	PURCHASE	5/1/2002	0	0	0	638	1			Group B	N
4062863	6044358791	DELFINO GARCIA	725 OAK CREST DRIVE	NEW BRAUNFELS	TX	78130	13.050	13.050	1/1/2022	45,600.00	2/1/2002	SFR	455.55	44,958.14	44,948.00	52.326	0.000	6.750	1/1/2004	13.050	19.050	OWNER-OCC	88,000.00	D	Full	360	357	0.00	REFI-CASH OUT	4/1/2002	1	1	6	520	1	LIBOR	6	Group B	N
4062774	6044359078	JOSE PEVES	3072 ELMWOOD ROAD	ANTIOCH	CA	94509	9.400	9.400	1/1/2032	231,500.00	2/1/2002	SFR	2,763.28	330,814.07	230,654.13	65.000	80.000	5.750	1/1/2004	9.400	15.400	OWNER-OCC	355,000.00	A-	Full	360	358	280,000.00	PURCHASE	5/1/2002	1	1	6	537	1	LIBOR	6	Group B	N
4063188	6044350825	ROGER D PROCTOR	500 S MILL	GROVE	OK	74344	8.800	8.800	1/1/2032	48,675.00	2/1/2002	SFR	387.55	45,945.90	45,968.50	55.000	0.000	0.000	0.000	0.000	0.000	OWNER-OCC	55,000.00	AA	Stated	360	355	49,500.00	PURCHASE	6/1/2002	1	1	6	698	1			Group B	N
4066819	6044361400	ROBIN HASHAM	4990 PRESTBURY DRIVE	SUWANEE	GA	30024	8.950	8.950	2/1/2032	333,715.00	2/1/2002	PUD	2,673.15	333,343.24	322,963.85	80.413	0.000	4.950	2/1/2004	8.950	14.950	OWNER-OCC	415,000.00	A-	Stated	360	358	417,144.51	PURCHASE	4/1/2002	1	1	6	654	1	LIBOR	6	Group B	N
4068257	6044359215	RYEON A CURAN	1217 W MULBERRY LANE	LITTLETON	CO	80120	10.650	10.650	1/1/2032	189,750.00	2/1/2002	PUD	1,849.53	189,571.40	189,504.18	85.000	0.000	5.750	1/1/2004	10.650	18.650	OWNER-OCC	225,000.00	B	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	1	1	6	494	1	LIBOR	6	Group B	N
4068183	6044362728	FAIZA MANJO	8787 TORYBROOKE CIRCLE	WEST BLOOMFIELD	MI	48323	9.890	9.890	1/1/2022	340,000.00	2/1/2002	SFR	3,981.24	328,389.47	330,223.65	85.000	90.000	4.990	1/1/2004	9.890	15.890	OWNER-OCC	400,000.00	A-	Stated	360	358	400,000.00	PURCHASE	5/1/2002	1	1	6	665	1	LIBOR	6	Group B	N
4068943	6044362537	MICHAEL DUNNARS	306 W GOETHE STREET	CHICAGO	IL	60610	10.850	10.850	1/1/2022	409,000.00	2/1/2002	SFR	3,787.23	408,392.18	408,192.14	58.429	0.000	6.750	1/1/2004	10.850	18.850	OWNER-OCC	700,000.00	D	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	1	1	6	530	1	LIBOR	6	Group B	N
4068514	6044358818	MICHAEL CERRELLI COOPER	1201 CAMPBELL STREET	SEASIDE	CA	93955	9.950	9.950	1/1/2022	301,750.00	2/1/2002	SFR	2,643.00	301,187.71	301,024.54	65.000	0.000	5.900	1/1/2004	9.950	15.950	OWNER-OCC	355,000.00	B	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	1	1	6	476	1	LIBOR	6	Group B	N
4078543	6044362503	ROSE MARIE WAYNE DAWS	14311 EDENGLEN DR	HOUSTON	TX	77049	13.800	13.800	3/1/2032	68,000.00	3/1/2002	PUD	784.98	67,989.66	67,947.25	80.000	0.000	0.000	0.000	0.000	0.000	OWNER-OCC	85,000.00	B-	Full	360	357	0.00	REFI-CASH OUT	5/1/2002	0	0	0	525	1			Group B	N
4077325	6044352548	ALAN S LEVE	6 GUINNESS WAY	FRESTONIA	MA	2717	8.600	8.600	3/1/2032	318,750.00	2/1/2002	SFR	2,541.84	318,030.94	317,847.83	85.000	0.000	5.750	1/1/2004	9.600	14.600	OWNER-OCC	375,000.00	A-	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	1	1	6	547	1	LIBOR	6	Group B	N
4078572	6044374544	LETHA G BROWN	5755 ANGLERS POND ROAD	JOHNS ISLAND	SC	29455	9.490	9.490	3/1/2032	71,200.00	3/1/2002	MANUHOMEL	538.17	71,093.68	71,057.94	80.000	0.000	6.250	3/1/2004	9.490	15.490	OWNER-OCC	89,000.00	B-	Full	360	357	0.00	REFI-CASH OUT	5/1/2002	3	1	6	571	1	LIBOR	6	Group B	N
4078042	6044344039	KIM R VALENTINE	1818 EVANS STREET	OMAHA	NE	68110	11.400	-11.400	4/1/2032	58,000.00	5/1/2002	SFR	550.30	55,881.02	55,992.55	80.000	0.000	5.990	5/1/2005	11.400	17.400	OWNER-OCC	70,000.00	B	Full	360	359	0.00	REFI-CASH OUT	5/1/2002	3	1	6	475	1	LIBOR	6	Group B	N
4080081	6044355765	JOANN BARRAGE	1847 SHARDELL DR	ST LOUIS	MO	63138	13.850	13.850	3/1/2032	88,175.00	3/1/2002	SFR	1,007.34	88,123.42	88,155.83	75.000	0.000	0.000	0.000	0.000	0.000	OWNER-OCC	121,000.00	C	Full	360	358	114,900.00	PURCHASE	5/1/2002	1	1	6	491	1	LIBOR	6	Group B	N
4080209	6044361825	JOSHUA A MCCARTHY	612 E 5TH ST	MISHAWAKA	IN	46544	13.400	13.400	4/1/2022	39,000.00	5/1/2002	SFR	443.65	38,985.50	39,077.19	65.000	0.000	6.750	4/1/2005	13.400	19.400	OWNER-OCC	60,000.00	D	Full	360	358	0.00	REFI-NO CASHOUT	5/1/2002	3	1	6	495	1	LIBOR	6	Group B	N
4081483	6044355512	KEISHA JENKINS-MEADERS	1 RANCH CENTER COURT	POMONA	CA	91789	12.000	12.000	3/1/2022	83,000.00	3/1/2002	SFR	737.65	82,931.16	82,777.98	20.000	0.000	0.000	0.000	0.000	0.000	OWNER-OCC	415,000.00	A-	Full	240	237	415,000.00	PURCHASE	5/1/2002	3	1	6	684	2			Group B	N
4083069	6044360378	GEORGE HATFIELD	30 WESTLAKE AVE SW	LAKEWOOD	WA	98498	11.450	11.450	3/1/2032	318,000.00	3/1/2002	SFR	3,143.66	317,806.16	318,176.38	80.000	0.000	6.350	3/1/2004	11.450	17.450	OWNER-OCC	375,000.00	B-	Full	360	357	0.00	REFI-NO CASHOUT	5/1/2002	1	1	6	483	1	LIBOR	6	Group B	N
4083325	6044363321	STEVEN H KIBET	29230 SAN FRANCISQUITO	CANYON ROAD, SAUGUS	CA	91350	8.500	8.500	3/1/2032	320,000.00	3/1/2002	SFR	2,460.53	319,414.29	319,218.27	73.563	0.000	6.250	3/1/2004	9.500	14.500	OWNER-OCC	435,000.00	A-	Full	360	357	0.00	REFI-CASH OUT	5/1/2002	1	1	6	618	1	LIBOR	6	Group B	N
4080294	6044354207	CHRISTIAN KUSCH	2350 PARK EDWARD	OAKLAND	CA	94612	7.750	7.750	3/1/2032	472,000.00	3/1/2002	SFR	3,277.75	472,548.43	471,348.82	80.000	0.000	4.900	3/1/2004	8.750	14.750	OWNER-OCC	590,000.00	A-	Full	360	358	0.00	REFI-CASH OUT	4/1/2002	1	1	6	476	1	LIBOR	6	Group B	N
4080365	6044358348	MANOLITO M PANSACOLA	4323 QUEENSBORO WAY	UNION CITY	CA	94587	9.990	9.990	3/1/2032	301,750.00	3/1/2002	SFR	2,425.78	301,256.77	301,081.86	85.000	0.000	5.990	3/1/2004	9.990	14.990	OWNER-OCC	355,000.00	B	Full	360	357	0.00	REFI-CASH OUT	5/1/2002	1	1	6	592	1	LIBOR	6	Group B	N
4081187	6044353498	FRED J DALE II	730 COLLINGWE ROAD 78	BRECKENRIDGE	CO	80424	8.740	8.740	3/1/2032	150,000.00	2/1/2002	CONDO	1,178.68	149,731.07	149,553.55	65.217	0.000	5.750	2/1/2004	8.740	14.740	NON OWNER	230,000.00	A-	Stated	360	357	0.00	REFI-CASH OUT	4/1/2002	1	1	6	578	1	LIBOR	6	Group B	N
4082968	6044359868	SHERYL CLIFT	1029 8TH STREET	STUART	OK	74570	13.400	13.400	3/1/2022	45,500.00	4/1/2002	SFR	517.58	45,448.89	45,471.18	65.000	0.000	6.990	4/1/2005	13.400	19.400	OWNER-OCC	70,000.00	D	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	1	1	6	508	1	LIBOR	6	Group B	N
4084587	6044344487	DAVID J WILLIAMS	771 WOODS CHAPEL ROAD	DUNCAN	SC	29334	11.050	11.050	4/1/2032	119,000.00	5/1/2002	SFR	1,137.77	119,058.02	118,915.65	85.000	85.829	5.750

LONG BEACH MORTGAGE LOAN TRUST 2002-2

Group II
Closing Date 6/28/2002

LongBeach

LOAN	PROP.	ADDRESS	CITY	ST	ZIP	ORIGINAL BAL	CURRENT BAL	ORIGINAL PMT	PROD. TYPE	MARITAL STATUS	FICO	MTG. RATE	MORTGAGE INS.	SERVICE FEE	GROSS MARGIN	NEXT RATE CHG	NEXT PMT CHG	ORIGINATOR	OCCUPANCY	DOCUMENTATION	GROSS MARGIN	INDEX	PREPAYMENT PENALTY	ORIGINAL TERM	AMORTIZATION TERM	ARM	PMI	LTV	GROUP
4148953	0044459408	LINA K REYES	KEENE	TX	76059	13 050	13 050	139.02	2/28		73	9 750	0.000	0.500	6 750	4/1/2004	13 050	18 050	OWNER-OCC	80,000.00	C	Full	360	360			0	0	5	489	1	LIBOR
4145295	0044397438	WILLIAM M VANDERGISH	GONSALL	CA	92063	4 750	4 750	3/1/2037			73	353,000.00	4/1/2002	SFR	0.000	0.000	0.000	0.000	OWNER-OCC	870,000.00	A-	Full	360	358			0	0	5	598	1	
4145902	0044477451	LAWRENCE K GERS	ROUND ROCK	TX	78681	14 050	14 050	5/1/2032			73	143,250.00	5/1/2002	SFR	1,700.00	143,250.00	5/1/2005	14 050	20 050	OWNER-OCC	191,000.00	C	Stated	360	358			0	0	5	454	1	LIBOR
4158294	0044425578	ELMER R RODRIGUEZ	HUGH	CA	94904	13 800	13 800	3/1/2037			73	45,000.00	4/1/2002	SFR	561.71	45,000.00	5/1/2005	13 800	0.000	OWNER-OCC	230,000.00	A-	Full	360	358			0	0	5	620	2	
4150875	0044454615	MARIA FULLER	DETROIT	MI	48214	11 650	11 650	4/1/2032			73	41,250.00	5/1/2002	SFR	413.23	41,250.47	4/1/2004	11 650	17 650	OWNER-OCC	55,000.00	C	Full	360	358			0	0	5	498	1	LIBOR
4151174	0044472038	JEAN M MARANGO	STUART	FL	34997	13 650	13 650	5/1/2032			73	54,150.00	4/1/2002	SFR	541.59	54,150.00	5/1/2005	13 650	19 650	OWNER-OCC	72,200.00	D	Full	360	360			0	0	5	543	1	LIBOR
4157021	0044290738	THOMAS J WALSH	LAKE LUELLEN ROAD	RIVERSIDE	IL	60548	9 400	9 400	4/1/2032			281,650.00	5/1/2002	SFR	3,258.67	350,458.94	3/1/2004	9 400	15 400	OWNER-OCC	420,000.00	A-	Full	360	357			0	0	5	575	1	LIBOR
4152791	0044434581	MICHAEL T JEFFCOAT	SHARON	PA	16121	11 900	11 900	4/1/2032			73	93,300.00	5/1/2002	SFR	932.40	93,251.01	5/1/2005	11 900	17 900	OWNER-OCC	98,000.00	B	Full	360	360			0	0	5	453	1	LIBOR
4153808	0044474418	MONTY W WALDOCK	DENHAM SPRINGS	LA	70726	10 400	10 400	4/1/2032			73	32,600.00	5/1/2002	SFR	326.33	31,964.34	5/1/2005	10 400	16 400	NON OWNER	40,000.00	B	Full	360	359			0	0	5	547	1	LIBOR
4154631	0044402624	RICHARD SMITH III	DETROIT	MI	48223	11 650	11 650	5/1/2032			73	500,000.00	4/1/2002	SFR	5,608.17	498,845.40	4/1/2004	11 650	17 650	OWNER-OCC	725,000.00	C	Full	360	358			0	0	5	499	1	LIBOR
4154118	0044434585	AARON JOURNEY	DETROIT	MI	48238	10 850	10 850	4/1/2032			73	48,950.00	5/1/2002	SFR	452.44	48,890.00	4/1/2004	10 850	18 850	OWNER-OCC	68,000.00	B-	Stated	360	360			0	0	5	506	1	LIBOR
4154224	0044450718	GARY L CAMPBELL	MUNCIE	IN	47304	8 050	8 050	4/1/2032			73	52,500.00	5/1/2002	3-4 UNITS	524.33	52,047.30	5/1/2005	8 050	0.000	NON OWNER	81,000.00	A-	Stated	360	358			0	0	5	675	1	LIBOR
4155029	0044481881	SHANNON D PITTMAN	BREMEN	AL	35033	12 150	12 150	5/1/2032			73	44,675.00	5/1/2002	MANUFHOUSE	464.70	44,675.00	4/1/2004	12 150	18 150	OWNER-OCC	67,000.00	C	Full	360	360			0	0	5	481	1	LIBOR
4155328	0044472889	DIONDRA ANDERSON	HARBOR CITY AREA	CA	90710	10 900	10 000	3/1/2032			73	119,000.00	4/1/2002	CONDO	1,124.29	118,912.78	118,998.58	74,375	0.000	5 990	4/1/2004	10 900	16 900	OWNER-OCC	140,000.00	B	Full	360	358			0	0	5	457	1	LIBOR
4154778	0044429658	FRANK LAURA	ROYAL OAK	MI	48073	11 150	11 150	5/1/2032			73	185,000.00	5/1/2002	SFR	1,782.80	185,000.00	184,971.72	48,812	0.000	6 750	5/1/2004	11 150	17 150	OWNER-OCC	370,000.00	D	Full	360	360			0	0	5	572	1	LIBOR
4156345	0044456432	RUSSELL K HOLMBERG	BOULDER	CO	80304	8 250	8 250	5/1/2032			73	407,000.00	5/1/2002	SFR	3,982.17	407,000.00	407,078.37	76,378	0.000	4 990	4/1/2004	8 250	14 250	OWNER-OCC	580,000.00	A-	Stated	360	358			0	0	5	574	1	LIBOR
4156561	0044427888	STEVEN A NELSON	LAKE ZURICH	WI	54024	10 850	10 850	3/1/2032			73	177,400.00	5/1/2002	SFR	1,932.49	177,205.39	177,257.44	86,355	82,653	9 250	4/1/2004	10 550	18 550	OWNER-OCC	144,000.00	B	Full	360	358	144,000.00	PURCHASE	5	578	1	LIBOR
4158980	0044440623	EDWARD I MITENUE	ROCHESTER	NH	03867	8 650	8 650	5/1/2032			73	208,000.00	5/1/2002	SFR	1,780.31	208,000.00	208,000.00	73,333	0.000	5 990	4/1/2004	8 650	15 650	OWNER-OCC	265,000.00	B	Full	360	358			0	0	5	498	1	LIBOR
4157210	0044448838	TIMOTHY M CROCHO	CHESTERFIELD	MO	63005	8 375	8 375	4/1/2032			73	1,000,000.00	5/1/2002	PUD	7,800.79	##########	0.000	82,684	0.000	0.000	0.000	0.000	0.000	OWNER-OCC	1,570,000.00	AA	Stated	360	360			0	0	0	644	1	
4157707	0044472308	JIMMY MOORE JR	PEARLAND	TX	77584	10 650	10 650	4/1/2032			73	440,000.00	5/1/2002	SFR	4,874.79	440,000.00	438,552.94	74,576	0.000	6 250	4/1/2004	10 650	16 650	OWNER-OCC	550,000.00	B-	Full	360	359			0	0	5	484	1	LIBOR
4157764	0044444574	LINDA BRADLEY	WATERLOO	IA	50707	13 150	13 150	3/1/2032			73	38,625.00	4/1/2002	SFR	431.81	38,607.82	38,588.08	75,000	0.000	6 750	3/1/2004	13 150	19 150	OWNER-OCC	51,500.00	C	Full	360	358			0	0	5	498	1	LIBOR
4157963	0044334552	ELLIOT TSO	FARMINGTON	NM	87401	10 650	10 650	4/1/2032			73	103,100.00	5/1/2002	MANUFHOUSE	954.68	103,100.00	103,030.91	94,508	0.000	5 750	5/1/2004	10 650	16 650	OWNER-OCC	127,000.00	B	Full	360	360			0	0	5	481	1	LIBOR
4159127	0044476048	ANH P HUAZAR	SAN ANTONIO	TX	78221	13 500	13 500	5/1/2032			73	33,800.00	5/1/2002	SFR	387.15	33,800.00	33,783.18	85,000	0.000	0.000	0.000	0.000	0.000	OWNER-OCC	52,000.00	C	Stated	360	360			0	0	5	498	1	
4156258	0044445088	DEBORAH M CARLIN	LAFAYETTE	LA	70508	10 850	10 850	4/1/2032			73	75,000.00	5/1/2002	SFR	694.42	74,971.15	74,943.04	84,103	0.000	0.000	0.000	0.000	0.000	OWNER-OCC	117,000.00	B-	Full	360	359			0	0	5	523	1	
4154782	0044422758	DARYL C BUTLER	LOS ANGELES	CA	90043	9 650	9 650	3/1/2032			73	418,500.00	4/1/2002	SFR	3,568.67	418,498.52	417,898.88	80,000	0.000	5 750	3/1/2005	9 650	15 650	OWNER-OCC	465,000.00	A-	Full	360	358			0	0	5	544	1	LIBOR
4158604	0044459478	ERYAN MARK	BLOOMFIELD	NM	87413	13 650	13 650	4/1/2032			73	92,500.00	5/1/2002	MANUFHOUSE	1,078.44	92,481.25	92,483.29	77,083	0.000	0.000	0.000	0.000	0.000	OWNER-OCC	126,000.00	B-	Full	360	358			0	0	0		1	
4158752	0044440558	MELISSA HEWITT	WARNING	SC	29102	11 150	11 150	4/1/2032			73	57,760.00	5/1/2002	MANUFHOUSE	558.92	57,760.00	57,718.85	85,000	85,000	6 250	4/1/2004	11 150	17 150	OWNER-OCC	84,000.00	B-	Full	360	359	72,250.00	PURCHASE	5	687	1	LIBOR
4155902	0044452088	DARCIA H CLARKE	HEMPSTEAD	NY	11550	11 150	11 150	4/1/2032			73	87,850.00	5/1/2002	SFR	847.54	87,850.00	87,818.64	0.000	0.000	6 250	4/1/2004	11 150	17 150	OWNER-OCC	103,500.00	B	Full	360	358			0	0	5	541	1	LIBOR
4160081	0044431765	TERESA CHAVEZ	TEHAMA	CA	96080	8 125	8 125	3/1/2032			73	272,000.00	4/1/2002	SFR	2,616.60	271,342.21	271,361.22	80,000	0.000	5 750	4/1/2004	8 125	14 125	2ND HOME	340,000.00	A-	Full	360	358	340,000.00	PURCHASE	5	568	1	LIBOR
4160420	0044427898	KAREN DEMATRA ELLIOTT	DECATUR	AL	35603	10 465	10 465	3/1/2032			73	62,000.00	4/1/2002	SFR	617.54	61,943.63	61,767.44	23,994	0.000	0.000	0.000	0.000	10 465	OWNER-OCC	292,000.00	C	Stated	240	238			0	0	5	572	1	
4160682	0044432018	VIRGINIA A WILSON	306 E OAK STREET	IL	62901	10 650	10 650	4/1/2032			73	25,000.00	5/1/2002	SFR	227.08	24,914.11	22,500.00	84,000	0.000	0.000	0.000	0.000	0.000	OWNER-OCC	50,000.00	C	Full	180	178			0	0	5	494	1	
4161600	0044408053	CLAUDETTE STUART	HOUSTON	TX	77059	8 000	8 000	3/1/2032			73	435,000.00	4/1/2002	SFR	3,947.32	434,445.81	434,185.83	75,000	0.000	5 750	3/1/2004	8 000	14 900	OWNER-OCC	580,000.00	A-	Full	360	358*			0	0	5	518	1	LIBOR
4161923	0044394888	JOSHUE CACERES	2401 HARRISON	AL	35223	8 800	8 800	4/1/2032			73	650,000.00	5/1/2002	SFR	4,237.52	649,488.49	649,471	0.000	0.000	0.000	0.000	0.000	0.000	OWNER-OCC	850,000.00	A-	Full	360	358			0	0	5	734	1	
4162831	0044429658	NORMAN C YOUNG	721 WHITNEL PLACE SW	LENOIR	NC	28645	12 150	12 150	5/1/2032			114,000.00	5/1/2002	SFR	1,182.48	114,000.27	114,543.84	80,000	0.000	6 750	4/1/2005	12 150	18 150	OWNER-OCC	143,000.00	C	Full	360	358			0	0	5	538	1	LIBOR
4162638	0044416948	DEBORA HALLFORD	7780 E WEAVER AVE	LITTLETON	CO	80121	10 150	10 150	3/1/2032			180,200.00	4/1/2002	SFR	1,801.40	180,172.80	179,889.42	85,000	0.000	5 990	3/1/2005	10 150	16 150	OWNER-OCC	212,000.00	B	Full	360	359			0	0	5	537	1	LIBOR
4162948	0044405648	PATRICK J CASSESE	2078 CLEVELAND RD	AKRON	OH	44333	8 950	8 950	4/1/2032			184,000.00	5/1/2002	SFR	1,668.97	183,956.06	183,988.24	75,000	0.000	5 750	4/1/2004	8 950	15 950	OWNER-OCC	230,000.00	A-	Full	360	358			0	0	5	623	1	LIBOR
4162987	0044445172	SHANTEL RUSSELL	2401 MAORE PLACE	GREENSBORO	NC	27408	11 650	11 650	4/1/2032			52,700.00	5/1/2002	SFR	527.83	52,693.63	52,667.17	85,000	0.000	6 250	4/1/2004	11 650	17 650	OWNER-OCC	82,000.00	B-	Full	360	359			0	0	5	471	1	LIBOR
4163572	0044437968	JOSEPH B DEWITT	990 TABOR LANE	SANTA BARBARA	CA	93108	9 400	9 400	5/1/2032			547,500.00	5/1/2002	SFR	5,563.78	547,234.75	546,947.55	75,000	0.000	6 250	4/1/2004	9 400	15 400	OWNER-OCC	730,000.00	B-	Full	360	359			0	0	5	505	1	LIBOR
4163678	0044420076	WILLIAM MAM	119 LAKECREST DRIVE	EL DORADO HILLS	CA	95762	10 400	10 400	4/1/2032			500,000.00	5/1/2002	SFR	5,443.83	500,000.00	500,000.00	82,178	0.000	6 250	4/1/2004	10 400	16 400	OWNER-OCC	665,000.00	B-	Full	360	359			0	0	5	544	1	LIBOR
4163594	0044430651	MICHELLE M RODNISON	11732 SPINNING AVE	HAWTHORNE	CA	90303	11 300	11 300	3/1/2032			147,000.00	4/1/2002	SFR	1,433.34	146,921.39	146,915.34	70,000	0.000	6 750	4/1/2004	11 300	17 300	OWNER-OCC	210,000.00	C	Full	360	359			0	0	5	556	1	LIBOR
4164315	0044445204	DOGER WASHINGTON	93 M ALLEN STREET	ALBANY	NY	12205	10 700	10 200	4/1/2032			81,200.00	5/1/2002	3-4 UNITS	813.89	81,121.35	81,135.34	85,000	0.000	0.000	0.000	0.000	0.000	OWNER-OCC	95,000.00	AA	Full	360	358			0	0	5	638	1	
4164360	0044451928	MARLENE B COTTO	2278 WOODLAWN RD	NORTHBROOK	IL	60062	9 650	9 650	4/1/2032			402,750.00	5/1/2002	SFR	3,438.23	403,557.54	402,983.84	80,000	0.000	5 750	4/1/2004	9 650	15 650	OWNER-OCC	475,000.00	B	Full	360	358			0	0	5	458	1	LIBOR
4165544	0044430601	WILLIAM DERRY	225 E HIGHO ST	DOLTON	IL	60419	10 400	10 400	4/1/2032			77,900.00	5/1/2002	SFR	704.65	77,568.68	77,528.85	71,133	78,532	6 750	5/1/2004	10 400	16 400	OWNER-OCC	108,000.00	C	Full	360	358			0	0	5	503	1	LIBOR
4165135	0044454601	LUCY M JONES	1552 S LAWNDALE AVE	CHICAGO	IL	60623	10 250	10 250	4/1/2032			58,500.00	5/1/2002	SFR	528.93	58,479.44	58,451.47	70,000	0.000	6 750	4/1/2004	10 250	16 250	OWNER-OCC	105,000.00	B	Stated	360	358			0	0	5	455	1	LIBOR
4164148	0044432948	JEFFREY VERSTET	218 MARGUERITE AVE	CUYAHOGA FALLS	OH	44221	10 150	10 150	4/1/2032			85,000.00	5/1/2002	SFR	844.39	85,000.00	84,918.28	82,628	0.000	5 890	4/1/2004	10 150	16 150	OWNER-OCC	115,000.00	B-	Stated	360	358			0	0	5	524	1	LIBOR
4166178	0044430618	LONNY J SIEGEL	1007 SKYLINE DR NE	ALEXANDRIA	MN	56308	10 650	10 650	4/1/2032			115,500.00	5/1/2002	SFR	1,069.50	115,456.58	115,410.73	70,000	0.000	6 250	5/1/2004	10 650	16 650	OWNER-OCC	165,000.00	D	Limited	360	358			0	0	5	508	1	LIBOR
4166257	0044443128	LYDIA M THOMAS	261 CLIFTON STREET	THIBODAUX	LA	70301	11 900	11 900	4/1/2032			57,850.00	5/1/2002	SFR	635.47	57,850.00	57,822.78	85,000	0.000	0.000	0.000	0.000	0.000	OWNER-OCC	68,000.00	D	Full	360	360			0	0	5	482	1	
4167118	0044431815	PATRICIA COLVIN	13363 PROMENADE STREET	DETROIT	MI	48213	10 650	10 650	4/1/2032			58,650.00	5/1/2002	SFR	543.08	58,572.43	58,604.85	85,000	0.000	6 250	5/1/2004	10 650	16 650	OWNER-OCC	69,000.00	B-	Full	360	358			0	0	5	527	1	LIBOR
4167320	0044437878	BEATRICE S BUSH	940 WALKER SPRINGS ROAD	KNOXVILLE	TN	37923	8 850	8 850	4/1/2032			356,000.00	5/1/2002	SFR	2,268.03	355,705.15	355,648.08	76,778	0.000	6 000	4/1/2004	8 850	14 850	OWNER-OCC	450,000.00	A-	Full	360	359			0	0	5	567	1	LIBOR
4168043	0044417503	ALAN F TRUMP	23312 PARK COLOMBO	CALABASAS	CA	91302	7 200	7 200	4/1/2032			780,000.00	5/1/2002	PUD	5,294.55	778,265.45	778,787.21	85,000	72,333	4 990	4/1/2004	7 200	13 200	OWNER-OCC	1,300,000.00	B	Full	360	358			0	0	5	641	1	LIBOR
4168175	0044436408	DONALD PADEN SR	1767 SYLVAN AVE	ATLANTA	GA	30310	9 450	9 400	4/1/2032			148,800.00	5/1/2002	SFR	890.28	148,740.37	148,860.11	80,000	0.000	5 890	4/1/2004	9 400	15 400	OWNER-OCC	186,500.00	B	Full	360	359			0	0	5	537	1	LIBOR
4168241	0044435618	JAMES A WILLIAMS	219 24 108TH AVE	QUEENS VILLAGE	NY	11429	10 150	10 150	4/1/2032			211,500.00	5/1/2002	SFR	1,879.34	211,400.38	211,317.99	80,000	0.000	6 000	4/1/2004	10 150	16 150	OWNER-OCC	235,000.00	C	Full	360	358			0	0	5	531	1	
4168852	0044437987	MICHAEL L ERNATINGER	3924 RIPLEY STREET	SACRAMENTO	CA	95838	8 240	8 240	3/1/2032			68,000.00	4/1/2002	SFR	558.80	67,908.38	67,872.98	59,000	0.000	5 990	4/1/2004	8 240	15 240	OWNER-OCC	100,000.00	B	Stated	360	358			0	0	5	558	1	LIBOR
4169273	0044437978	TIMOTHY L TRICH	2504 GRO DR	SAND LAKE	MI	48343	8 650	8 650	3/1/2032			112,000.00	4/1/2002	SFR	954.64	111,872.83	111,838.58	80,000	0.000	6 750	4/1/2004	8 650	15 650	OWNER-OCC	140,000.00	C	Full	360	358			0	0	5	508	1	LIBOR
4169734	0044431823	SANDRA REEVES	37 KEITH CLARK STREET	OGDENSBURG	NJ	7439	13 400	13 400	4/1/2032			57,500.00	5/1/2002	SFR	1,108.12	57,478.63	57,450.41	80,000	0.000	6 750	5/1/2004	13 400	19 400	OWNER-OCC	70,000.00	B	Full	360	358			0	0	5	511	1	LIBOR
4169675	0044479078	RAMACHANDRAN ENT	1151 SANDLEVIEW COURT	LIVERMORE	CA	94550	7 300	7 300	4/1/2032			300,600.00	5/1/2002	SFR	2,193.83	319,453.84	319,202.35	80,000	100,000	4 990	4/1/2004	7 300	13 300	OWNER-OCC	400,000.00	A-	Stated	360	358			0	0	5	726	1	LIBOR
4170073	0044429458	RANDALL P LAFOUNTAIN	248 258 SANDS AVENUE	FAR ROCKAWAY	NY	11691	11 400	11 400	4/1/2032			131,250.00	5/1/2002	3-4 UNITS	1,269.79	131,153.83	131,100.83	70,000	0.000	6 750	4/1/2004	11 400	17 400	OWNER-OCC	187,500.00	C	Full	360	358			0	0	5	700	1	LIBOR
4170577	0044453018	WILLIAM E IORIO	13 COUNTY ROAD H2187	NUTRIOSO	AZ	85822	8 500	8 500	4/1/2032			318,200.00	5/1/2002	SFR	2,429.77	318,200.00	315,815.77	84,267	0.000	4 990	4/1/2004	8 500	14 500	2ND HOME	375,000.00	A-	Stated	360	358			0	0	5	585	1	LIBOR
4170985	0044405074	DAVID E WHITE	8765 WASHBURN AVE NORTH	BROOKLYN PARK	MN	55444	13 400	13 400	3/1/2032			113,750.00	4/1/2002	SFR	1,292.87	113,702.21	113,677.81	65,000	0.000	6 750	3/1/2004	13 400	19 400	OWNER-OCC	175,000.00	B	Full	360	358			0	0	5	491	1	LIBOR
4171500	0044412675	JEFFREY BRATTON	165 GUTHRIE ROAD	PARIS	TN	38242	11 800	11 800	4/1/2032			78,400.00	5/1/2002	MANUFHOUSE	801.32	78,400.00	78,448.03	80,000	100,000	6 250	4/1/2004	11 800	17 800	OWNER-OCC	98,000.00	B	Full	360	358			0	0	5	488	1	LIBOR
4171894	0044478308	OSCAR L ANDRADE	500 TONNELE DRIVE	SANTA CRUZ	CA	95060	8 300	8 300	4/1/2032			410,000.00	5/1/2002	SFR	2,537.78	409,614.71	409,272.40	75,077	0.000	4 890	4/1/2004	8 300	12 300	OWNER-OCC	546,000.00	A	Full	360	358			0	0	5	749	1	LIBOR
4171908	0044474737	ELSIE M DAVIS	2424 26 FAUBOURG	NEW ORLEANS	LA	70119	13 650	13 650	4/1/2032			35,100.00	5/1/2002	SFR	406.19	35,093.07	35,066.06	65,000	0.000	0.000	0.000	0.000	0.000	OWNER-OCC	54,000.00	C	Stated	360	358			0	0	5	492	1	
4172576	0044437986	RODOLFO M RODRIGUEZ	2281 GREENDALE DRIVE	SOUTH SAN FRANCISCO	CA	94080	8 250	8 250	4/1/2032			357,200.00	5/1/2002	SFR	2,756.85	356,903.94	356,903.94	100,000	100,000	4 990	4/1/2004	8 250	14 250	OWNER-OCC	458,000.00	C	Full	360	358	458,000.00	PURCHASE	5	613	1	LIBOR
4172208	0044408381	CURTISS H BORGLUND SR	45 FOUNTAINHEAD CIR	HENDERSON	NV	89052	12 990	12 990	3/1/2032			72,350.00	4/1/2002	SFR	851.61	72,620.72	72,555.03	20,000	0.000	0.000	0.000	0.000	0.000	OWNER-OCC	365,000.00	A	Full	240	238	353,750.00	PURCHASE	5	841	2	
4172258	0044437994	CHRISTINE MCCORKLE	408 11 TH STE 12	SOMERVILLE	TX	77879	14 900	14 900	4/1/2032			43,350.00	5/1/2002	SFR	543.71	43,343.41	43,324.41	62,214	0.000	0.000	0.000	0.000	0.000	OWNER-OCC	70,000.00	B	Full	360	358			0	0	5	493	1	
4172268	0044436313	JR AUSTIN TOY	709 MCLUMKIN RD	PITTSBURG	PA	15239	11 150	11 150	3/1/2032			62,800.00	4/1/2002	SFR	585.92	60,857.98	60,835.65	80,000	0.000	0.000	0.000	0.000	0.000	OWNER-OCC	78,000.00	B	Full	360	358			0	0	5	496	1	
4172369	0044429027	NAN L BAKER	1214 E 4TH STREET TERRACE	LEES SUMMIT	MO	64063	11 900	11 900	3/1/2032			94,100.00	5/1/2002	SFR	960.59	94,055.80	94,027.93	69,738	0.000	6 750	5/1/2005	11 900	17 900	OWNER-OCC	141,000.00	C	Full	360	358			0	0	5	478	1	LIBOR
4172407	0044414128	NORMAN A CAUKEY	2718 208TH AVE CT E	SUMNER	WA	98390	8 900	8 900	3/1/2032			359,000.00	4/1/2002	SFR	2,851.99	358,508.99	358,411.00	74,187	0.000	4 990	4/1/2004	8 900	14 900	OWNER-OCC	449,000.00	A-	Stated	360	358			0	0	5	583	1	LIBOR
4172415	0044427117	JEFF RODRIGUE	5533 E BAVARIAN PASS NE	MINNEAPOLIS	MN	55422	12 400	12 400	4/1/2032			108,400.00	5/1/2002	SFR	1,127.12	108,298.47	108,270.58	80,000	0.000	6 750	4/1/2004	12 400	18 400	OWNER-OCC	133,000.00	C	Full	360	358			0	0	5	511	1	LIBOR
4174308	0044438458	EMILYS PEREZ	728 WEST GORDON STREET	ALLENTOWN	PA	18102	13 150	13 150	4/1/2032			95,450.00	5/1/2002	SFR	29,449.38	95,450.00	95,450.00	100,000	0.000	6 250	4/1/2005	13 150	19 150	OWNER-OCC	95,450.00	B-	Full	360	359	92,900.00	PURCHASE	5	548	1	LIBOR
4174578	0044434793	CHARLES B PRICE	4897 MT BETHEL GARNANY RD	NEWBERRY	SC	29108	10 150	10 150	4/1/2032			73,100.00	5/1/2002	MANUFHOUSE	648.61	73,099.20	73,078.21	80,000	0.000	5 750	5/1/2004	10 150	16 150	OWNER-OCC	80,000.00	A-	Full	360	359			0	0	5	477	1	LIBOR
4174983	0044438000	TRESSA GLOVER	136 LONGVIEW DR	DRANSEGURG	SC	29118	10 400	10 400	4/1/2032			140,250.00	5/1/2002	SFR	1,272.45	140,193.65	140,135.81	85,000	95,000	5 890	4/1/2005	10 400	16 400	OWNER-OCC	180,000.00	B	Full	360	359	165,000.00	PURCHASE	5	594	1	LIBOR
4172094	0044401708	SHAWN BRENNAN	25 HOLCOTT DR	ATTLEBORO	MA	2703	7 200	7 200	3/1/2032			183,000.00	4/1/2002	SFR	1,042.18	182,718.77	182,418.04	77,872	0.000	4 990	3/1/2004	7 200	13 200	OWNER-OCC	325,000.00	A	Full	360	358			0	0	5	624	1	LIBOR
4173352	0044434711	TED FOYAL	13531 DIAMOND HEAD DRIVE	TUSTIN	CA	92780	11 250	11 250	4/1/2032			72,400.00	5/1/2002	SFR	759.87	72,237.40

LONG BEACH MORTGAGE LOAN TRUST 2002-2

Group II

Closing Date: 6/26/2002

LongBeach Mortgage Company

LOAN	BORROWER	CO-BORROWER	ADDRESS	CITY	STATE	ZIP	ORIGINATOR	SERVICER	ORIGINAL BAL	UPB	PRINCIPAL	MORTGAGE RATE	PMI	PMI CODE	CONVFLAG	LOAN TYPE	SENIOR	DOWN PAY	MARGIN	INDEX	MTMIN	MTMAX	PERIOD	DELINQUENCY	BANKRUPTCY	SERVICING	PROPERTY	OCCUPANCY	LOAN PURPOSE	DOCTYPE	LOAN STATUS	PMT STATUS	PMT DATE	NEXT PMT DATE	LAST PAYMENT	MATURITY	AGE	LIEN	ARM	INTR ONLY PERIOD	PREPAY	SERVICER
4185278	0044430809	TAMARA J HUDSON	9723 LOS TIOS DRIVE	HOUSTON	TX	77063	11.550	11.550	3/1/2032	72,000.00	4/1/2002	SFR	715.76	71,934.24	71,931.05	80.000	0.000	0.750	4/1/2004	11.550	17.550	OWNER-OCC	99,000.00	B-	Full	360	359	0.00	REFI-NO CASHOUT	5/1/2002	1	1	5	487	1	LIBOR	5	Group II	N
4185395	0044429413	VALAD GARRETT	2627 S 26TH STREET	KANSAS CITY	KS	66106	12.150	12.150	4/1/2032	52,000.00	5/1/2002	SFR	549.86	51,985.00	51,971.00	80.000	0.000	0.750	5/1/2004	12.150	18.150	OWNER-OCC	65,000.00	B-	Full	360	359	0.00	REFI-CASH OUT	5/1/2002	1	1	5	470	1	LIBOR	5	Group II	N
4185418	0044431855	SOPHIE TOMASKET	1214 E DALKE AVE	SPOKANE	WA	99207	8.950	8.950	3/1/2032	48,500.00	4/1/2002	SFR	572.93	48,440.04	48,385.43	75.558	0.000	4.990	4/1/2004	8.950	14.950	OWNER-OCC	68,000.00	B-	Full	360	359	0.00	REFI-CASH OUT	4/1/2002	1	1	6	509	1	LIBOR	5	Group II	N
4185607	0044432711	ELLEN J GRONE	1819 19 15TH AVE	SEATTLE	WA	98148	10.500	10.500	4/1/2032	27,800.00	5/1/2002	MANUFACHOR	275.54	27,555.84	27,531.58	20.000	0.000	0.000		0.000	0.000	OWNER-OCC	138,500.00	A-	Full	240	236	138,000.00	PURCHASE	5/1/2002	0	0	0	705	2			Group II	N
4186011	0044446581	MARIA ORTEGA	929 AVENIDA DEL SOL	BROWNSVILLE	TX	78526	13.800	13.800	4/1/2017	48,750.00	5/1/2002	SFR	562.93	48,697.34	48,584.00	75.000	0.000	0.000		0.000	0.000	OWNER-OCC	65,000.00	D	Stated	180	178	0.00	REFI-CASH OUT	5/1/2002	0	0	0	525	1			Group II	N
4186978	0044429447	CHRISTOPHER KING	1165 HIGGINS QUARTER DR	HOFFMAN ESTATE	IL	60194	10.400	10.400	4/1/2032	93,700.00	5/1/2002	CONDO	832.37	93,700.00	93,643.15	85.000	0.000	5.990	5/1/2004	10.400	16.400	OWNER-OCC	82,000.00	B	Full	360	360	0.00	REFI-CASH OUT	5/1/2002	0	0	0	415	1	LIBOR	5	Group II	N
4188849	0044432034	BRIAN WOOD	828 W 800 NORTH	WHITELAND	IN	46184	12.500	12.500	4/1/2032	130,250.00	5/1/2002	SFR	1,377.38	130,225.45	130,200.83	65.000	0.000	0.750	4/1/2005	12.500	18.500	OWNER-OCC	185,000.00	D	Full	360	358	0.00	REFI-NO CASHOUT	5/1/2002	2	1	6	520	1	LIBOR	5	Group II	N
4188789	0044434213	ANN L SIMMS	2946 N 11TH STREET	HARRISBURG	PA	17104	10.650	10.650	4/1/2032	23,200.00	5/1/2002	SFR	298.17	23,187.61	23,175.11	78.887	0.000	5.750	4/1/2004	10.650	16.650	NON OWNER	42,800.00	A-	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	1	1	6	541	1	LIBOR	5	Group II	N
4189238	0044435515	DAVID LEACRAFT	107 LINCOLN STREET	ELMONT	NY	11003	10.400	10.400	4/1/2032	153,000.00	5/1/2002	SFR	1,521.05	153,000.00	152,918.48	80.000	0.000	6.750	4/1/2004	10.400	18.400	OWNER-OCC	255,000.00	D	Full	360	358	255,000.00	PURCHASE	4/1/2002	1	1	6	553	1	LIBOR	5	Group II	N
4189595	0044435126	SUSAN MARTINGANO	242 PINKLAWN STREET	STATEN ISLAND	NY	10307	8.150	8.150	4/1/2032	434,000.00	5/1/2002	3-4 UNITS	4,297.61	432,479.97	431,245.47	94.978	0.000	0.000		0.000	0.000	OWNER-OCC	457,000.00	B	Full	180	178	0.00	REFI-CASH OUT	5/1/2002	2	1	6	542	1			Group II	N
4187027	0044437224	TERRIE G RAMEY	242 SOUTH STREET	SPARTA	MO	65753	12.150	12.150	4/1/2032	58,500.00	5/1/2002	SFR	619.81	58,500.00	58,495.88	65.000	0.000	0.250	4/1/2004	12.150	18.150	OWNER-OCC	70,500.00	B-	Full	360	360	0.00	REFI-CASH OUT	4/1/2002	1	1	5	518	1	LIBOR	5	Group II	N
4187084	0044437080	NOA A OBERA	2151 WEBBER AVE	BURTON	MI	48529	12.850	12.850	4/1/2022	42,711.00	5/1/2002	SFR	466.97	42,711.05	42,589.74	79.894	0.000	6.750	4/1/2004	12.850	18.850	OWNER-OCC	54,000.00	C	Full	360	358	0.00	REFI-CASH OUT	4/1/2002	1	1	6	472	1	LIBOR	5	Group II	N
4187717	0044437552	MICHAEL J MINISH	827 JACK BOGGS ROAD	MOCKSVILLE	NC	27028	8.700	8.700	5/1/2032	600,000.00	6/1/2002	SFR	5,192.31	599,250.00	598,717.00	75.000	0.000	6.990	4/1/2004	8.700	15.700	OWNER-OCC	845,000.00	B	Full	360	359	0.00	REFI-CASH OUT	5/1/2002	1	1	5	815	1	LIBOR	5	Group II	N
4189207	0044436374	DEBRA G WILCOX	2020 1ST STREET	NEW ORLEANS	LA	70113	11.150	11.150	4/1/2032	89,100.00	5/1/2002	2-4 UNITS	858.64	89,093.25	89,028.21	90.000	0.000	0.000		0.000	0.000	OWNER-OCC	99,000.00	A-	Full	360	359	0.00	REFI-CASH OUT	5/1/2002	0	0	0	488	1			Group II	N
4189229	0044436382	DARY REMERS	1304 YOUNGSTER	MERCED	CA	95340	8.000	8.000	4/1/2032	387,000.00	5/1/2002	SFR	3,108.38	387,291.25	387,092.48	70.000	0.000	5.990	4/1/2004	8.000	15.000	OWNER-OCC	530,000.00	B	Stated	360	358	0.00	REFI-CASH OUT	5/1/2002	1	1	6	587	1	LIBOR	5	Group II	N
4188421	0044437758	OTAKAR SROUBEK	2120 SUNSET RIDGE ROAD	GLENVIEW	IL	60025	7.550	7.550	3/1/2032	750,000.00	5/1/2002	SFR	5,293.87	750,024.57	749,491.91	80.000	0.000	0.000		7.550	OWNER-OCC	940,000.00	A-	Full	360	358	0.00	REFI-NO CASHOUT	5/1/2002	2	1	6	720	1			Group II	N
4188585	0044431963	FLOYD LOWMS	2959 MCGOWAN RD	LAKE CORMORANT	MS	38641	10.850	10.850	4/1/2032	78,500.00	5/1/2002	SFR	708.37	78,470.57	78,440.88	85.000	0.000	0.000		0.000	10.850	OWNER-OCC	90,000.00	B	Full	360	358	0.00	REFI-NO CASHOUT	5/1/2002	0	0	0	529	1			Group II	N
4188845	0044432967	ROBIN JOHNSON	15592 SUGER CREEK ROAD	EL CAJON	CA	92021	8.850	8.850	4/1/2032	600,000.00	5/1/2002	SFR	4,577.18	598,547.58	598,297.82	80.000	0.000	5.750	4/1/2004	8.850	14.850	OWNER-OCC	750,000.00	A-	Full	360	358	0.00	REFI-NO CASHOUT	5/1/2002	1	1	6	528	1	LIBOR	5	Group II	N
4188852	0044432748	VICKEY L COOK	11441 N 8130 WEST	HIGHLAND	UT	84003	9.150	9.150	3/1/2032	435,000.00	5/1/2002	SFR	3,547.18	434,782.72	434,303.87	56.129	0.000	5.990	4/1/2004	9.150	15.150	OWNER-OCC	775,000.00	C	Full	360	358	0.00	REFI-CASH OUT	4/1/2002	1	1	6	513	1	LIBOR	5	Group II	N
4188751	0044432160	RICHARD HEAD	4378 NORTHVIEW DRIVE	HILLSDALE	MI	49242	13.650	13.650	4/1/2032	88,453.00	5/1/2002	SFR	1,000.48	88,435.84	88,418.59	63.164	0.000	6.750	4/1/2004	13.650	19.650	OWNER-OCC	137,000.00	D	Full	360	358	0.00	REFI-NO CASHOUT	5/1/2002	1	1	6	651	1	LIBOR	5	Group II	N
4190008	0044432258	MARIA R GARCIA	4423 TRAVIS STREET 107	DALLAS	TX	75205	10.200	10.200	4/1/2032	41,800.00	5/1/2002	CONDO	373.02	41,792.28	41,784.41	95.000	0.000	0.000		0.000	0.000	OWNER-OCC	45,000.00	AA	Full	360	358	44,000.00	PURCHASE	5/1/2002	0	0	0	668	1			Group II	N
4190378	0044438051	BELIA A LONGORIA	1833 CORAL DRIVE	CORPUS CHRISTI	TX	78418	13.150	13.150	4/1/2032	57,800.00	5/1/2002	SFR	643.84	57,574.38	57,574.38	80.000	0.000	0.000		0.000	0.000	OWNER-OCC	72,000.00	A-	Full	180	178	0.00	REFI-CASH OUT	5/1/2002	0	0	0	439	1			Group II	N
4188783	0044438031	GABRIEL LOPEZ	5707 NATAMOROS STREET	BROWNSVILLE	TX	78520	14.050	14.050	4/1/2017	36,250.00	5/1/2002	SFR	419.63	36,187.09	36,125.40	50.000	0.000	0.000		0.000	14.050	OWNER-OCC	47,000.00	C	Full	180	178	0.00	REFI-CASH OUT	5/1/2002	0	0	0	403	1			Group II	N
4189791	0044437118	DION SMITH	1518 SOUTH 1RIS AVENUE	COVINA	CA	91722	11.250	11.250	3/1/2022	50,800.00	4/1/2002	SFR	533.03	50,801	50,828.00	20.000	0.000	0.000		0.000	0.000	OWNER-OCC	254,000.00	A-	Full	240	238	254,000.00	PURCHASE	5/1/2002	0	0	0	718	2			Group II	N
4190038	0044438418	BERNADETTE C FRUCHTMCH	1318 SEVERN AVENUE	METAIRIE	LA	70001	9.550	8.650	4/1/2032	85,000.00	5/1/2002	SFR	734.05	84,833.54	84,692.50	53.125	0.000	6.250	4/1/2004	9.550	15.858	OWNER-OCC	160,000.00	B-	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	1	1	6	498	1	LIBOR	5	Group II	N
4190153	0044437076	ALONZO MEDGETT JR	13711 GEORGE ROAD	SAN ANTONIO	TX	78233	13.000	13.000	4/1/2032	100,000.00	5/1/2002	SFR	1,154.70	104,000.00	103,952.30	80.000	0.000	0.000		0.000	0.000	OWNER-OCC	130,000.00	B	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	0	0	0	502	1			Group II	N
4190161	0044438075	JORGE L DIAZ	ROUTE 8 BOX 3787	MISSION	TX	78572	9.650	8.650	4/1/2032	400,000.00	5/1/2002	SFR	3,118.28	399,785.05	398,528.41	78.823	0.000	0.000		0.000	0.000	OWNER-OCC	520,000.00	A-	Stated	360	358	0.00	REFI-CASH OUT	5/1/2002	1	1	6	548	1			Group II	N
4190229	0044439294	CALVIN LEE HITCHCOCK	1602 CHALET	NEW IBERIA	LA	70560	12.400	12.400	4/1/2032	40,200.00	5/1/2002	SFR	429.59	40,200.44	40,279.77	59.285	0.000	5.750	4/1/2004	12.400	18.400	OWNER-OCC	68,000.00	D	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	1	1	6	427	1	LIBOR	5	Group II	N
4190257	0044438213	RAMIRO S CORDOBA	4007 HUNROSE	SAN ANTONIO	TX	78228	12.850	12.850	4/1/2032	74,900.00	5/1/2002	SFR	808.11	74,881.44	74,853.73	56.745	0.000	0.000		0.000	0.000	OWNER-OCC	132,000.00	D	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	1	1	6	543	1			Group II	N
4190528	0044437574	JESSE L MCGILL	1245 S TOWCH DR	FRANKTOWN	CO	80116	8.000	8.000	3/1/2022	300,800.00	4/1/2002	SFR	1,803.45	300,199.10	299,897.15	80.000	100.000	4.990	3/1/2004	8.000	12.000	OWNER-OCC	376,000.00	A	Full	360	358	0.00	REFI-NO CASHOUT	5/1/2002	1	1	6	675	1	LIBOR	5	Group II	N
4190825	0044437808	DONALD WHISNANT	1 DOME ISLAND	ENCINITAS	CA	92024	8.750	8.750	3/1/2032	540,000.00	4/1/2002	PUD	5,034.69	539,259.87	538,687.28	80.000	0.000	0.000		0.000	0.000	OWNER-OCC	860,000.00	A-	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	0	0	0	563	1			Group II	N
4190872	0044435008	CHRISTOPHER A MALKOWSKI	1861 S 62ND AVENUE	FRANKLIN PARK	IL	60477	8.200	8.200	4/1/2032	152,000.00	5/1/2002	SFR	1,137.20	152,000.00	151,803.48	80.000	100.000	4.990	3/1/2004	8.200	14.200	OWNER-OCC	190,000.00	A-	Full	360	360	0.00	REFI-NO CASHOUT	5/1/2002	0	0	0	634	1	LIBOR	5	Group II	N
4190942	0044435975	ALAN BECHER	600 PENNSYLVANIA ST	DENVER	CO	80203	8.250	8.250	3/1/2032	850,000.00	4/1/2002	PUD	4,883.24	849,183.18	848,247.97	65.500	0.000	4.990	3/1/2004	8.250	14.250	OWNER-OCC	881,000.00	A-	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	1	1	6	583	1	LIBOR	5	Group II	N
4190971	0044435227	CHRISTOPHER A MALKOWSKI	1861 S 62ND AVENUE	FRANKLIN PARK	IL	60477	11.750	11.750	3/1/2032	38,000.00	5/1/2002	SFR	383.91	37,991.41	37,900.45	20.000	100.000	0.000		0.000	0.000	OWNER-OCC	190,000.00	A-	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	0	0	0	634	2			Group II	N
4191177	0044435260	RAFAEL J MIRANDA	259 FAIRVIEW AVENUE	WOODBRIDGE	NJ	7067	9.650	9.650	4/1/2032	184,000.00	5/1/2002	SFR	1,306.89	183,843.05	183,843.05	80.000	0.000	5.750	4/1/2004	9.650	15.650	OWNER-OCC	205,000.00	A-	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	1	1	6	480	1	LIBOR	5	Group II	N
4191201	0044436947	THEODORE PEREZ	725 LAKESHORE RIDGE CT	GLENCOE	MO	63038	10.650	10.650	3/1/2032	303,925.00	4/1/2002	PUD	2,803.83	303,790.80	302,972.14	85.000	0.000	5.590	3/1/2004	10.650	16.650	OWNER-OCC	358,500.00	B	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	1	1	6	519	1	LIBOR	5	Group II	N
4191318	0044436603	MICHAEL E HOLLOWAY	145 WALDWOOD DR	DESARY	FL	32713	12.300	12.300	3/1/2032	125,000.00	4/1/2002	SFR	1,402.82	124,977.29	124,951.68	64.404	0.000	5.750	3/1/2004	12.300	18.300	OWNER-OCC	194,000.00	A-	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	1	1	6	478	1	LIBOR	5	Group II	N
4191392	0044437197	JAMES ROUSH	8539 N CHALMERS AVENUE	KANSAS CITY	MO	64153	8.850	8.850	4/1/2032	237,250.00	5/1/2002	SFR	2,021.53	237,330.00	237,152.89	83.842	0.000	5.750	3/1/2004	8.850	15.850	OWNER-OCC	283,000.00	A-	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	1	1	6	483	1	LIBOR	5	Group II	N
4191474	0044437057	SHERRY CORTONA	7809 ELDRIDGE LANE	DENVER	CO	80221	10.950	10.950	3/1/2017	100,000.00	4/1/2002	SFR	1,139.37	99,931.71	99,931.71	80.000	0.000	0.000		0.000	0.000	OWNER-OCC	125,000.00	A-	Full	180	178	500,000.00	PURCHASE	5/1/2002	0	0	0	559	2			Group II	N
4191524	0044438083	BRIAN WANEK	251 MONTAR DRIVE	DANVILLE	CA	94526	7.450	7.450	4/1/2032	999,000.00	5/1/2002	SFR	5,292.15	999,225.35	998,649.51	58.211	0.000	4/1/2004	7.450	13.450	OWNER-OCC	1,500,000.00	A-	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	1	1	6	547	1	LIBOR	5	Group II	N
4191815	0044441210	ANDRES T LOPEZ	508 KERNAN	SAN ANTONIO	TX	78227	10.400	10.400	4/1/2032	42,000.00	5/1/2002	SFR	381.09	42,000.00	41,985.72	80.000	80.000	5.750	4/1/2004	10.400	16.400	NON OWNER	52,500.00	A-	Full	360	358	52,500.00	PURCHASE	4/1/2002	1	1	6	557	1	LIBOR	5	Group II	N
4191797	0044439504	JOE BULEY	1014 HARRIS DR	ELLESS	TX	75028	13.150	13.150	4/1/2032	87,875.00	4/1/2002	SFR	834.68	87,872	87,904.05	65.000	0.000	0.000		0.000	0.000	OWNER-OCC	135,000.00	A-	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	0	0	0	548	1			Group II	N
4191847	0044437084	SALVADOR CANTU	3509 PELICAN AVENUE	MCALLEN	TX	78504	12.550	12.550	4/1/2032	88,000.00	5/1/2002	SFR	942.61	88,000.00	87,955.21	80.000	0.000	5.750	4/1/2004	12.550	18.550	OWNER-OCC	110,000.00	A-	Stated	360	358	0.00	REFI-CASH OUT	4/1/2002	1	1	6	509	1	LIBOR	5	Group II	N
4191815	0044441210	ANDRES T LOPEZ	2109 MIDDLETON ROAD	ANDERSON	SC	29624	11.150	11.150	4/1/2032	69,850.00	5/1/2002	MANUFACHOR	993.50	69,850.00	69,807.24	85.000	100.000	6.750	5/1/2004	11.150	17.150	OWNER-OCC	81,000.00	B-	Full	360	359	81,000.00	PURCHASE	4/1/2002	1	1	6	536	1	LIBOR	5	Group II	N
4192578	0044442952	EVA V FAIRROD	502 W HIGH STREET	DUNMORE	MI	18512	11.500	11.500	4/1/2032	65,250.00	5/1/2002	SFR	564.68	65,239.84	65,215.52	85.000	0.000	6.750	4/1/2004	11.500	17.500	OWNER-OCC	65,000.00	C	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	1	1	6	408	1	LIBOR	5	Group II	N
4192740	0044429684	MARIO J MARTINEZ	3445 GLORIA WAY	EAST PALO ALTO	CA	94303	10.890	10.990	3/1/2017	80,000.00	4/1/2002	SFR	808.78	79,845.15	79,495.81	20.000	0.000	0.000		0.000	0.000	OWNER-OCC	400,000.00	A-	Full	180	178	400,000.00	PURCHASE	5/1/2002	0	0	0	655	2			Group II	N
4192864	0044432268	MARCO GONZALEZ	6916 ARNDELL WAY	SACRAMENTO	CA	95823	10.100	10.100	4/1/2032	129,600.00	5/1/2002	SFR	1,148.03	129,600.00	129,487.27	90.000	0.000	6.750	4/1/2004	10.100	16.100	OWNER-OCC	144,000.00	C	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	1	1	6	527	1	LIBOR	5	Group II	N
4193092	0044431815	SANDY DESCHNER	330 N COUNTY ROAD 23H	LOVELAND	CO	80537	10.500	10.500	3/1/2022	100,000.00	4/1/2002	SFR	908.38	99,752.18	99,629.41	18.918	0.000	0.000		0.000	0.000	OWNER-OCC	555,000.00	A-	Full	240	238	0.00	REFI-CASH OUT	5/1/2002	0	0	0	683	2			Group II	N
4193137	0044435953	CALVIN THOMPSON	4311 JAN STREET	MOSS POINT	MS	39563	12.850	12.850	4/1/2032	47,250.00	5/1/2002	SFR	508.78	47,250.00	47,226.48	75.000	0.000	0.000		0.000	12.850	OWNER-OCC	63,000.00	C	Full	360	358	0.00	REFI-CASH OUT	4/1/2002	0	0	0	498	1			Group II	N
4193287	0044441928	LILIA RUBIAN	1307 LAWTON AVENUE	PACIFIC GROVE	CA	93950	11.250	11.250	4/1/2032	100,000.00	5/1/2002	SFR	1,049.26	99,775.43	99,961.56	18.231	0.000	0.000		0.000	0.000	OWNER-OCC	548,000.00	A-	Full	240	238	0.00	REFI-CASH OUT	5/1/2002	0	0	0	841	2			Group II	N
4193447	0044442401	KEITHLY R SAN	4154 SOMERS AVENUE	LOS ANGELES	CA	90065	10.800	10.800	4/1/2022	53,000.00	5/1/2002	SFR	554.98	52,737.78	53,074.86	30.000	0.000	0.000		0.000	0.000	OWNER-OCC	210,000.00	A-	Full	240	238	0.00	REFI-CASH OUT	5/1/2002	0	0	0	655	2			Group II	N
4193539	0044442696	CHRISTEN D FARRELL	29962 GRADONI	MISSION VIEJO	CA	92691	10.400	10.400	3/1/2022	237,500.00	4/1/2002	PUD	2,155.58	237,405.98	237,397.72	90.000	0.000	5.990	4/1/2004	10.400	16.400	OWNER-OCC	297,000.00	C	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	1	1	6	508	1	LIBOR	5	Group II	N
4193843	0044443598	TONY G BUCHANAN	448 JACK BOGGS ROAD	MOCKSVILLE	NC	27028	11.400	11.400	4/1/2032	114,250.00	5/1/2002	SFR	1,713.21	114,250.00	172,843.17	85.000	0.000	5.250	4/1/2004	11.400	17.400	OWNER-OCC	205,000.00	B-	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	1	1	6	510	1	LIBOR	5	Group II	N
4193929	0044435671	PAUL D MORALES	1875 BOALT DRIVE	LOS BANOS	CA	93635	10.850	10.850	3/1/2022	233,750.00	4/1/2002	SFR	2,194.47	233,559.32	233,477.78	78.440	0.000	5.890	4/1/2004	10.850	16.850	OWNER-OCC	298,000.00	B	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	1	1	6	517	1	LIBOR	5	Group II	N
4194155	0044436923	DOMINIK HAUSER	617 MERIDIAN AVENUE	SOUTH PASADENA	CA	91030	7.550	7.550	4/1/2032	264,000.00	5/1/2002	SFR	2,423.94	263,540.50	263,240.33	80.000	0.000	4/1/2004	7.550	13.550	OWNER-OCC	455,000.00	A-	Stated	360	358	0.00	REFI-CASH OUT	5/1/2002	1	1	6	729	1	LIBOR	5	Group II	N
4194182	0044432187	MAHMOUD ARID	4729 AVON COURT	SAN JOSE	CA	95136	7.250	7.250	3/1/2032	311,250.00	4/1/2002	SFR	2,123.28	310,792.91	310,517.16	75.000	0.000	5.000		0.000	7.250	OWNER-OCC	415,000.00	A-	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	0	0	0	519	1			Group II	N
4194221	0044439172	JOHN L COX	21 SMITHFIELD STREET	NEW CASTLE	PA	16101	14.275	14.275	4/1/2032	39,500.00	5/1/2002	SFR	343.91	39,495.12	39,490.18	58.375	0.000	0.000		0.000	0.000	OWNER-OCC	68,000.00	C	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	0	0	0	487	1			Group II	N
4194304	0044439267	BRIAN M THARPE	2390 SAMMPER DR	LAFAYETTE	CO	80026	8.990	8.990	4/1/2032	334,000.00	5/1/2002	PUD	2,509.04	333,817.18	333,572.99	75.204	0.000	5.858	4/1/2004	8.990	14.990	OWNER-OCC	380,000.00	B	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	1	1	6	534	1	LIBOR	5	Group II	N
4194445	0044438840	DAVID CREATHAM	9930 S CHAMPLAIN AVE	CHICAGO	IL	60637	8.400	8.400	4/1/2032	135,000.00	5/1/2002	2-4 UNITS	1,123.32	134,922.18	134,853.80	85.000	0.000	0.000		0.000	0.000	OWNER-OCC	150,000.00	AA	Stated	360	358	150,000.00	PURCHASE	5/1/2002	0	0	0	677	1			Group II	N
4194813	0044438718	BENJAMINO F GARCIA	198 JAVALON DRIVE	DALY CITY	CA	94015	7.825	7.825	4/1/2032	400,000.00	5/1/2002	SFR	2,831.18	399,419.14	399,418.18	78.431	0.431	0.000		0.000	0.000	OWNER-OCC	510,000.00	A-	Stated	360	358	0.00	REFI-CASH OUT	5/1/2002	0	0	0	707	1			Group II	N
4194835	0044441288	SCOTT A MOCHNAN	10888 SE BLACK RD	OLALLA	WA	98359	12.250	12.250	4/1/2032	31,400.00	5/1/2002	MANUFACHOR	329.12	31,340.54	31,308.24	80.000	0.000	0.000		0.000	0.000	OWNER-OCC	157,000.00	A-	Full	240	238	0.00	REFI-CASH OUT	5/1/2002	0	0	0	611	2			Group II	N
4194700	0044436857	RAYMOND C DORMAN	173 ARDEN AVENUE	SOUTH SAN FRANCISCO	CA	94080	8.150	8.150	4/1/2032	326,250.00	5/1/2002	SFR	2,550.37	326,077.29	325,902.28	75.000	0.000	5.990	4/1/2004	8.150	15.150	OWNER-OCC	435,000.00	B	Stated	360	358	0.00	REFI-CASH OUT	5/1/2002	1	1	6	458	1	LIBOR	5	Group II	N
4194718	0044433183	UFUSLA A MONALES	2411 HELWIGS DRIVE	HOUSTON	TX	77028	13.550	13.550	4/1/2022	83,750.00	5/1/2002	SFR	732.11	83,750.00	83,734.15	85.000	0.000	6.500	5/1/2004	13.550	19.550	OWNER-OCC	85,000.00	C	Full	360

LONG BEACH MORTGAGE LOAN TRUST 2002-2

Group II

Closing Date 6/26/2002

Long Beach Mortgage Company

LOAN	LOAN NO	ADDRESS	CITY	STATE	ZIP	ORIGINAL BALANCE	PRINCIPAL BALANCE	PRINCIPAL PAID	PAID THRU	MORTGAGE RATE	ORIGINAL TERM	REMAINING TERM	ORIGINATOR	PROPERTY TYPE	PROPERTY VALUE	ORIGINATION DATE	SERVICER	ORIGINAL LTV	MORTGAGE INSURANCE	PREPAYMENT PENALTY	PREPAYMENT PENALTY EXPIRATION	PREPAYMENT PENALTY TERM	MATURITY DATE	PAID THRU DATE	LIEN	LOAN TYPE	MORTGAGE INSURANCE COMPANY	PROPERTY TYPE	PROPERTY STATE	PURPOSE	DOCUMENTATION	CREDIT GRADE	DEBT RATIO	MORTGAGE RATE	PMI	PMI COVERAGE	PMI CERTIFICATE	POOL
4204418	0044441735	JUAN TAMAYRIA	HAYWARD	CA	94545	9 400	9 400	9 400	4/1/2032	7 875	360	358	1	SFR	295 450 00	5/1/2002	SFR	1 381 76	295 306 10	0 00	0 000	0 000	0 000	0 000	0 000	5 959	4/1/2004	9 400	15 400	OWNER-OCC	337 000 00	B-	Full	350	358	0 00	REFI-CASH OUT	5/1/2002	1	1	5	581	1	LIBOR	6	Group II	N
4204434	0044441733	JEFFREY C COPELAND	ORANGE	CA	92865	10 500	10 500	10 500	4/1/2032	7 875	360	358	1	SFR	57 400 00	5/1/2002	SFR	573 08	57 329 17	57 751 72	20 000	0 000	0 000	0 000	0 000	5 959	4/1/2004	10 500	15 500	OWNER-OCC	289 500 00	A-	Full	340	358	287 000 00	PURCHASE	5/1/2002	0	0	0	634	2			Group II	N
4204731	0044466454	WENDY BOLTON	HOCKLEY	TX	77447	14 108	14 100	5 100	2/1/2027	7 875	300	298	1	SFR	78 750 00	5/1/2002	SFR	938 33	78 750 00	78 735 98	61 947	0 000	0 000	0 000	0 000	5 750	4/1/2004	9 150	15 150	OWNER-OCC	129 000 00	C	Full	350	358	0 00	REFI-CASH OUT	5/1/2002	1	1	5	587	1	LIBOR	6	Group II	N
4204780	0044442598	GARY CARDILLO	DANBURY	CT	06811	9 150	9 150	9 150	4/1/2032	7 875	360	358	1	SFR	310 000 00	5/1/2002	SFR	2 577 67	308 836 88	309 870 51	88 571	0 000	0 000	0 000	0 000	5 750	4/1/2004	9 150	15 150	OWNER-OCC	350 000 00	A-	Full	350	358	0 00	REFI-CASH OUT	5/1/2002	1	1	5	583	1	LIBOR	6	Group II	N
4204805	0044441763	STEPHEN H GLASSER	SAN DIEGO	CA	92109	7 850	7 850	7 850	4/1/2032	7 875	360	358	1	SFR	315 000 00	5/1/2002	SFR	2 278 51	314 782 12	314 972 81	90 000	0 000	4 990	4/1/2004	7 850	13 850	OWNER-OCC	350 000 00	A-	Full	360	358	0 00	REFI-CASH OUT	5/1/2002	1	1	5	704	1	LIBOR	6	Group II	N
4204813	0044442044	TED L HEDERT	WATERLOO	IA	50703	13 400	12 400	4/1/2032	7 875	360	358	1	SFR	34 000 00	5/1/2002	SFR	396 24	34 000 00	33 987 69	12 993	0 000	0 000	6 750	4/1/2004	13 400	18 400	OWNER-OCC	54 000 00	D	Full	360	358	0 00	REFI NO CASHOUT	4/1/2002	1	1	5	504	1	LIBOR	6	Group II	N
4205078	0044441788	ELISHA M PRIFRO	CHICAGO	IL	60645	8 990	8 990	8 990	4/1/2032	7 875	360	358	1	SFR	500 000 00	5/1/2002	SFR	4 018 52	498 725 31	499 450 57	80 000	0 000	5 890	4/1/2004	8 990	14 990	OWNER-OCC	625 000 00	B-	Full	360	358	0 00	REFI-CASH OUT	5/1/2002	1	1	5	527	1	LIBOR	6	Group II	N
4205175	0044446650	CORNESHA AUSTIN	CROSSETT	AR	71635	8 900	8 900	8 900	4/1/2032	7 875	360	358	1	SFR	77 250 00	5/1/2002	SFR	672 23	77 157 47	77 171 79	75 000	0 000	5 890	4/1/2004	8 900	15 900	OWNER-OCC	102 000 00	B	Full	360	358	0 00	REFI-CASH OUT	5/1/2002	1	1	5	482	1	LIBOR	6	Group II	N
4205308	0044441899	RICHARD E MOORE	SCOTTS VALLEY	CA	95066	13 750	13 750	13 750	4/1/2032	7 875	360	358	1	SFR	78 000 00	5/1/2002	PUD	784 89	78 000 00	78 000 00	20 000	0 000	0 000	0 000	0 000	5 750	4/1/2004	8 800	14 800	OWNER-OCC	352 000 00	A-	Full	340	358	352 000 00	PURCHASE	5/1/2002	0	0	0	826	2			Group II	N
4205340	0044442056	THOMAS CRANDELL	110 E AVENIDA CORNELIO	CA	92672	8 600	8 600	8 600	3/1/2032	7 875	360	357	2	SFR	318 000 00	5/1/2002	SFR	2 487 73	317 821 21	317 479 78	80 000	0 000	5 750	3/1/2004	8 600	14 600	OWNER-OCC	397 500 00	A-	Full	360	358	397 500 00	PURCHASE	5/1/2002	1	1	5	845	1	LIBOR	6	Group II	N
4205472	0044442089	BONITA F ROTHSCHILD-ROG	35128 DORCHESTER COURT	CA	94560	9 250	9 250	9 250	3/1/2032	7 875	360	357	2	SFR	472 400 00	5/1/2002	SFR	3 175 38	471 858 43	471 589 35	80 000	0 000	4 990	4/1/2004	9 250	14 250	OWNER-OCC	528 000 00	A-	Full	360	358	0 00	REFI-CASH OUT	5/1/2002	1	1	5	581	1	LIBOR	6	Group II	N
4205496	0044442467	VINCENT E DAURIA	17800 SOUTH GABRIELLE LANE	CA	92892	7 750	7 750	7 750	4/1/2032	7 875	360	358	1	PUD	367 200 00	5/1/2002	PUD	2 268 62	366 933 18	366 164 96	90 000	0 000	5 000	5/1/2005	7 750	13 750	OWNER-OCC	384 000 00	A-	Stated	360	358	0 00	REFI-CASH OUT	5/1/2002	1	1	5	918	1	LIBOR	6	Group II	N
4205587	0044441475	DANIEL BOUZAGLOU	BROOKLYN	NY	11230	7 250	7 250	7 250	4/1/2032	7 875	360	358	1	SFR	355 000 00	5/1/2002	SFR	2 421 72	354 673 06	354 284 15	56 349	0 000	0 000	0 000	0 000	5 750	4/1/2004	8 250	14 250	OWNER-OCC	800 000 00	A-	Stated	360	358	0 00	REFI-CASH OUT	5/1/2002	1	1	5	827	1			Group II	N
4205647	0044442548	VIRGINIA ELIZABETH STUTMA	122 LAWRENCE AVENUE	BROOKLYN	NY	11230	10 650	10 650	4/1/2032	7 875	360	358	1	SFR	263 250 00	5/1/2002	SFR	2 437 83	263 048 62	263 048 52	65 000	0 000	0 000	0 000	10 850	16 850	OWNER-OCC	405 000 00	B	Full	360	358	0 00	REFI NO CASHOUT	6/1/2002	0	0	0	502	1			Group II	N
4205206	0044436782	RICHARD DAVIS	130 N COUNTY ROAD 800 EAST	IN	47944	11 150	11 150	11 150	4/1/2032	7 875	360	358	1	SFR	81 000 00	5/1/2002	MANUFHOME	548 25	81 000 00	81 000 00	20 000	0 000	0 000	0 000	0 000	5 750	4/1/2004	11 150	17 150	OWNER-OCC	73 000 00	B	Full	360	358	0 00	REFI-CASH OUT	4/1/2002	1	1	5	498	1			Group II	N
4208008	0044447774	JUAN RODRIQUEZ	ZION	IL	60099	10 150	10 150	10 150	4/1/2032	7 875	360	358	1	SFR	104 400 00	5/1/2002	SFR	877 78	104 255 27	104 310 15	90 000	0 000	5 750	4/1/2004	10 150	16 150	OWNER-OCC	118 000 00	A-	Full	360	358	0 00	REFI-CASH OUT	5/1/2002	1	1	5	555	1	LIBOR	6	Group II	N
4209033	0044452061	GLENDA F JONES	CHICAGO	IL	60651	10 850	10 850	10 850	4/1/2032	7 875	360	358	1	SFR	123 250 00	5/1/2002	SFR	1 141 27	123 250 00	123 154 73	85 000	0 000	5 890	4/1/2004	10 850	16 850	OWNER-OCC	145 000 00	B-	Full	360	358	0 00	REFI-CASH OUT	5/1/2002	1	1	5	541	1	LIBOR	6	Group II	N
4209074	0044435278	MAURICE L MCCASTER	CHICAGO	IL	60620	8 650	8 650	8 650	4/1/2032	7 875	360	358	1	SFR	215 250 00	5/1/2002	SFR	1 676 47	214 922 68	214 795 45	85 000	0 000	5 890	5/1/2004	8 650	14 650	OWNER-OCC	253 000 00	B	Full	360	358	0 00	REFI-CASH OUT	5/1/2002	1	1	5	532	1	LIBOR	6	Group II	N
4209082	0044436815	NANCY WILLIAMS	DAYTON	OH	45418	11 800	11 800	11 800	3/1/2032	7 875	360	357	2	SFR	123 250 00	5/1/2002	SFR	1 258 29	123 250 00	123 177 52	85 000	100 000	6 250	4/1/2004	11 800	17 800	OWNER-OCC	145 000 00	D-	Full	360	360	145 000 00	PURCHASE	4/1/2002	1	1	5	512	1	LIBOR	6	Group II	N
4209548	0044432188	AURELIA A MACIEL	AURORA	CO	80013	10 400	10 400	10 400	3/1/2032	7 875	360	357	2	SFR	133 900 00	5/1/2002	SFR	1 213 12	133 610 82	133 535 83	20 000	0 000	5 890	4/1/2004	10 400	16 400	OWNER-OCC	187 000 00	B	Full	360	358	0 00	REFI-CASH OUT	5/1/2002	1	1	5	491	1	LIBOR	6	Group II	N
4209585	0044442782	CAROLYN M MOSSE	DALLAS	TX	75228	8 850	8 850	8 850	4/1/2032	7 875	360	358	1	SFR	176 000 00	5/1/2002	SFR	1 409 91	175 907 88	175 804 88	80 000	0 000	4 990	4/1/2004	8 850	14 850	OWNER-OCC	220 000 00	A-	Stated	360	358	0 00	REFI-CASH OUT	5/1/2002	1	1	5	782	1	LIBOR	6	Group II	N
4209611	0044442973	CAMILLE WELDONAKRSURNZ	1474 DAYTON STREET	AURORA	CO	80010	9 375	9 375	4/1/2032	7 875	360	358	1	SFR	104 000 00	5/1/2002	SFR	782 00	104 135 23	104 070 61	74 984	0 000	0 000	0 000	0 000	0 000	0 000	0 000	NON OWNER	130 000 00	AA	Stated	360	358	0 00	REFI-CASH OUT	5/1/2002	0	0	0	650	1			Group II	N
4209852	0044442657	BENJALIT P WILSON	5121 CASLAND DRIVE	RALEIGH	NC	27604	11 000	11 000	4/1/2032	7 875	360	358	1	SFR	40 500 00	5/1/2002	SFR	484 41	40 498 75	40 389 58	13 981	0 000	0 000	0 000	0 000	0 000	0 000	0 000	NON OWNER	135 000 00	AA	Full	180	179	202 828 00	PURCHASE	5/1/2002	0	0	0	604	2			Group II	N
4209872	0044439059	LEONOR S TANDHETTI	2011 AVENIDA VISTA DELMONTE #1	SAN VALLEY	CA	93063	10 500	10 500	4/1/2032	7 875	360	358	1	CONDO	23 000 00	5/1/2002	CONDO	239 63	22 971 62	22 942 98	17 829	0 000	0 000	0 000	0 000	0 000	0 000	0 000	NON OWNER	129 000 00	A-	Full	240	238	0 00	REFI-CASH OUT	5/1/2002	0	0	0	993	2			Group II	N
4209751	0044443277	JAMES L WOLF	27977 DELLA VISTA DR	COMMERCE CITY	CO	80433	7 500	7 500	4/1/2032	7 875	360	358	1	PUD	1,000,000 00	5/1/2002	PUD	6 992 13	998 721 85	998 511 08	68 687	73 333	4 250	4/1/2004	7 500	13 500	OWNER-OCC	AA-	Full	360	358	0 00	REFI-CASH OUT	5/1/2002	1	1	5	629	1	LIBOR	6	Group II	N
4209763	0044441848	VIRGILIA J BROWN	2544 KANE LANE	BATAVIA	IL	60510	8 990	8 990	4/1/2032	7 875	360	358	1	SFR	600 000 00	5/1/2002	SFR	4 273 43	592 871 58	599 340 78	90 000	83 333	4 990	4/1/2004	8 990	14 990	OWNER-OCC	750 000 00	A-	Full	360	358	750 000 00	PURCHASE	5/1/2002	1	1	5	816	1	LIBOR	6	Group II	N
4209918	0044442653	VIRGILIA J BROWN	2544 KANE LANE	BATAVIA	IL	60510	12 250	12 250	4/1/2032	7 875	360	358	1	SFR	100 000 00	5/1/2002	SFR	1 118 57	99 902 26	99 903 53	13 333	0 000	0 000	0 000	0 000	0 000	0 000	0 000	OWNER-OCC	750 000 00	A-	Full	240	238	750 000 00	PURCHASE	5/1/2002	0	0	0	805	2			Group II	N
4207755	0044441508	LINDA J HAMPTON	4500 W 29TH STREET	LITTLE ROCK	AR	72204	12 650	12 650	4/1/2032	7 875	360	358	1	SFR	32 000 00	5/1/2002	SFR	345 24	31 990 00	31 990 00	95 000	5 750	4/1/2004	12 650	18 650	OWNER-OCC	40 000 00	C	Full	360	358	40 000 00	PURCHASE	4/1/2002	1	1	5	514	1	LIBOR	6	Group II	N
4207754	0044445687	HENRY J HAGENS III	170 HORTON AVE	LYNBROOK	NY	11563	8 700	8 700	4/1/2032	7 875	360	358	1	SFR	184 000 00	5/1/2002	SFR	1 284 34	182 804 88	183 808 63	65 678	0 000	5 890	4/1/2004	8 700	14 700	OWNER-OCC	252 000 00	B	Stated	360	358	0 00	REFI-CASH OUT	5/1/2002	1	1	5	682	1	LIBOR	6	Group II	N
4207479	0044446988	RHONDA SINGLETERRY	13015-1007 85TH AVE	OAKLAND	CA	94603	8 200	8 200	3/1/2032	7 875	360	357	2	2-4 UNITS	1 704 89	5/1/2002	2-4 UNITS	1 704 89	227 853 11	227 558 31	80 000	0 000	4 990	3/1/2004	8 200	14 200	NON OWNER	285 000 00	A-	Full	360	358	285 000 00	PURCHASE	4/1/2002	1	1	5	624	1	LIBOR	6	Group II	N
4207568	0044442311	HOWARD R HEBERT	1779 COUNTY ROAD 245	GEORGETOWN	TX	78627	9 400	9 400	4/1/2032	7 875	360	358	1	SFR	550 000 00	5/1/2002	SFR	4 180 11	548 588 88	548 317 40	70 243	0 000	0 000	0 000	0 000	0 000	0 000	0 000	OWNER-OCC	785 000 00	A-	Stated	360	358	0 00	REFI-CASH OUT	5/1/2002	1	1	5	955	1	LIBOR	6	Group II	N
4207577	0044433183	DONNA COLLINS	27185 GRUNO ST	HAYWARD	CA	94544	11 800	11 800	3/1/2032	7 875	360	357	2	SFR	135 000 00	5/1/2002	SFR	1 378 25	134 898 32	134 880 22	50 943	0 000	5 750	4/1/2004	11 800	17 800	OWNER-OCC	265 000 00	C	Full	360	357	0 00	REFI-CASH OUT	6/1/2002	1	1	5	478	1	LIBOR	6	Group II	N
4207802	0044437201	MONICA M SANCHEZ	608 POPPY STREET	RICHMOND	CA	94805	11 000	11 000	4/1/2032	7 875	360	358	1	SFR	314 250 00	5/1/2002	PUD	2 329 41	314 150 59	313 969 84	89 939	0 000	5 750	4/1/2004	8 400	14 400	OWNER-OCC	392 850 00	A-	Full	360	358	392 850 00	PURCHASE	5/1/2002	1	1	5	550	1	LIBOR	6	Group II	N
4207941	0044437415	MICHAEL C ROSENFIELD	101 PANORAMA POINT	SHELBY	AL	35143	7 625	7 625	4/1/2032	7 875	360	358	1	SFR	800 000 00	5/1/2002	SFR	5 246 77	798 545 72	798 128 70	71 656	0 000	0 000	0 000	0 000	0 000	0 000	0 000	OWNER-OCC	1,000 000 00	AA	Stated	360	358	0 00	REFI-CASH OUT	5/1/2002	1	1	5	976	1			Group II	N
4208008	0044439784	JAVIRAL DANDREA	2838 SW 112 TH ST	OKLAHOMA CITY	OK	73170	11 150	11 150	4/1/2032	7 875	360	358	1	SFR	192 875 00	5/1/2002	SFR	1 617 37	187 817 07	187 758 50	85 000	0 000	6 250	4/1/2004	11 150	17 150	OWNER-OCC	193 500 00	B-	Full	360	358	0 00	REFI-CASH OUT	5/1/2002	1	1	5	444	1	LIBOR	6	Group II	N
4208113	0044438001	ADAM MARTINEZ	8604 HWY 14	TAOS	NM	87557	12 150	12 150	4/1/2032	7 875	360	358	1	SFR	123 250 00	5/1/2002	SFR	1 292 02	123 151 89	123 181 43	85 000	100 000	6 250	4/1/2004	12 150	18 150	OWNER-OCC	145 000 00	B	Full	360	358	145 000 00	PURCHASE	5/1/2002	1	1	6	6	1	LIBOR	6	Group II	N
4208120	0044438530	NELLY E CYNNY	100 OWENO ROAD	MANHAM	MI	7400	11 400	11 400	4/1/2032	7 875	360	358	1	SFR	318 750 00	5/1/2002	SFR	3 132 28	318 545 87	318 540 75	75 000	0 000	0 000	0 000	11 400	OWNER-OCC	425 000 00	B	Stated	360	358	0 00	REFI-CASH OUT	5/1/2002	1	1	5	629	1			Group II	N
4208278	0044440949	KEITH A ROLLER	154 MALACCA STREET	AKRON	OH	44305	10 150	10 150	4/1/2032	7 875	360	358	1	SFR	78 500 00	5/1/2002	SFR	678 84	78 457 22	78 434 17	85 000	5 650	4/1/2004	10 150	16 150	OWNER-OCC	80 000 00	B	Full	360	358	0 00	REFI NO CASHOUT	5/1/2002	1	1	5	487	1	LIBOR	6	Group II	N
4208294	0044439891	ISRAEL D GONZALEZ	3118 COCONUT GROVE DRIVE	CORAL GABLES	FL	33134	14 900	14 900	4/1/2017	7 875	180	178	2	SFR	58 000 00	5/1/2002	SFR	1 004 15	57 847 72	57 757 21	20 000	0 000	0 000	0 000	0 000	0 000	0 000	0 000	OWNER-OCC	290 000 00	A-	Full	180	178	290 000 00	PURCHASE	5/1/2002	0	0	0	850	2			Group II	N
4208309	0044441724	MADGWELL HICKERSON II	308 CEDAR BRANCH DRIVE	LEAGUE CITY	TX	77573	12 250	12 250	4/1/2022	7 875	240	238	1	SFR	31 418 20	5/1/2002	SFR	351 45	31 368 29	31 357 37	20 000	0 000	0 000	0 000	0 000	0 000	0 000	0 000	OWNER-OCC	158 000 00	A-	Full	240	238	157 895 00	PURCHASE	5/1/2002	0	0	0	811	2			Group II	N
4208385	0044443138	LARRY ALB	VILLA PARK	CA	92861	7 800	7 800	7 800	4/1/2032	7 875	360	358	1	SFR	472 500 00	5/1/2002	SFR	3 483 15	471 882 51	471 882 51	90 000	0 000	5 750	4/1/2004	7 800	13 800	OWNER-OCC	525 000 00	A-	Full	360	358	0 00	REFI-CASH OUT	5/1/2002	1	1	5	574	1	LIBOR	6	Group II	N
4208492	0044443275	TERESA M JOHNSON	873 W MARKET STREET	SMITHFIELD	NC	27577	12 850	12 850	4/1/2032	7 875	360	358	1	SFR	85 200 00	5/1/2002	SFR	1 027 13	85 175 57	85 151 75	70 000	0 000	0 000	0 000	0 000	0 000	0 000	0 000	OWNER-OCC	136 000 00	B-	Stated	360	358	0 00	REFI-CASH OUT	5/1/2002	1	1	5	488	1			Group II	N
4208518	0044441541	RAQUEL VALDEZ	27277 DUTTA WAY	FREMONT	CA	94538	10 500	10 500	4/1/2032	7 875	360	358	1	SFR	84 000 00	5/1/2002	SFR	838 87	83 921 80	83 941 37	20 000	0 000	0 000	0 000	0 000	0 000	0 000	0 000	OWNER-OCC	420 000 00	A-	Full	240	238	420 000 00	PURCHASE	5/1/2002	0	0	0	732	2			Group II	N
4208558	0044442073	CARLO J FERNANDELL	23 MORTBRIDGE CIRCLE	PATCHOGUE	NY	11772	11 800	11 800	4/1/2032	7 875	360	358	1	SFR	290 000 00	5/1/2002	SFR	2 941 85	289 840 51	289 583 51	80 000	5 750	4/1/2004	11 800	17 800	OWNER-OCC	350 000 00	A-	Full	360	358	0 00	REFI NO CASHOUT	5/1/2002	1	1	5	473	1	LIBOR	6	Group II	N
4208641	0044445478	RUBEN V SANCHEZ	1418 FULTON AVENUE	SAN ANTONIO	TX	78201	10 500	10 500	4/1/2032	7 875	360	358	1	SFR	100 400 00	5/1/2002	SFR	936 70	102 258 30	102 348 25	90 000	0 000	0 000	0 000	0 000	0 000	0 000	0 000	OWNER-OCC	126 000 00	B	Full	360	358	0 00	REFI-CASH OUT	5/1/2002	1	1	5	534	1			Group II	N
4208757	0044443558	GLORIA D ACEBO	1404 SOUTH FEDORA STREET	LOS ANGELES	CA	90006	8 850	8 850	4/1/2032	7 875	360	358	1	SFR	153 500 00	5/1/2002	SFR	1 221 75	153 313 26	153 725 98	95 000	4 250	4/1/2004	8 850	14 850	OWNER-OCC	167 000 00	AA	Stated	360	358	167 000 00	PURCHASE	5/1/2002	1	1	5	726	1	LIBOR	6	Group II	N
4209655	0044443671	BRUCE LEE ANDERSON	8814 AVE	SAN ANTONIO	TX	78238	13 300	13 300	4/1/2032	7 875	360	358	1	SFR	43 500 00	5/1/2002	SFR	491 88	43 458 18	43 536 74	65 000	0 000	6 750	5/1/2004	13 300	19 300	OWNER-OCC	67 000 00	D	Full	360	358	0 00	REFI-CASH OUT	5/1/2002	1	1	5	547	1	LIBOR	6	Group II	N
4209810	0044443383	CRISTINA A FREWING	3187 LA PLAZA DR	BROWNSVILLE	TX	78521	13 400	13 400	3/1/2032	7 875	360	357	2	SFR	43 800 00	5/1/2002	SFR	465 98	43 500 60	43 530 99	90 000	0 000	0 000	0 000	0 000	0 000	0 000	0 000	OWNER-OCC	55 000 00	C	Full	360	358	54 500 00	PURCHASE	5/1/2002	0	0	0	488	1			Group II	N
4209818	0044443563	ERNESTO DIAZ	618 EAST JONES AVENUE	PHARR	TX	78577	14 750	14 750	4/1/2032	7 875	360	358	1	SFR	31 500 00	5/1/2002	SFR	298 57	31 485 17	31 498 18	75 000	0 000	0 000	0 000	0 000	0 000	0 000	0 000	OWNER-OCC	42 000 00	C	Full	360	358	0 00	REFI-CASH OUT	5/1/2002	1	1	5	573	1			Group II	N
4209817	0044443817	SALVATORE MARCHESE	4725 BOQUEL CREEK ROAD	SOQUEL	CA	95073	8 150	8 150	4/1/2032	7 875	360	358	1	SFR	355 000 00	5/1/2002	SFR	2 842 08	354 758 95	354 536 33	69 324	0 000	5 750	4/1/2004	8 150	14 150	OWNER-OCC	512 000 00	A-	Stated	360	358	0 00	REFI-CASH OUT	5/1/2002	1	1	5	552	1	LIBOR	6	Group II	N
4209183	0044445390	LATERA BARKLEY	420 BARBOUR CT	FAYETTEVILLE	NC	28301	13 400	12 400	4/1/2032	7 875	360	358	1	SFR	120 22	48 897 15	49 874 16	84 655	99 655	99 655	20 000	5 750	5/1/2004	17 400	18 400	OWNER-OCC	58 000 00	B-	Full	360	358	58 000 00	PURCHASE	5/1/2002	1	1	5	497	1	LIBOR	6	Group II	N
4209208	0044443158	RENEE MADDOX	4358 STATE STREET	NEW ORLEANS	LA	70125	11 550	11 550	4/1/2032	7 875	360	358	1	SFR	110 500 00	5/1/2002	SFR	1 106 47	110 485 83	110 471 91	65 000	0 000	0 000	0 000	0 000	0 000	0 000	0 000	OWNER-OCC	170 000 00	B-	Full	360	358	0 00	REFI-CASH OUT	5/1/2002	1	1	5	477	1			Group II	N
4209219	0044442223	WOLFGANG F WEGNER	214 GREYHAWK ROAD	FT COLLINS	CO	80524	8 800	8 800	4/1/2032	7 875	360	358	1	PUD	420 000 00	5/1/2002	PUD	3 343 24	418 785 78	419 529 78	70 000	5 990	4/1/2004	8 800	14 800	OWNER-OCC	600 000 00	B	Limited	360	358	0 00	REFI-CASH OUT	5/1/2002	1	1	5	538	1	LIBOR	6	Group II	N
4209281	0044436780	RONNIE COLEMAN	197 RANCH COUNTRY DR	LAWSONVILLE	NC	27317	12 050	12 050	4/1/2032	7 875	360	358	1	SFR	51 000 00	5/1/2002	MANUFHOME	528 63	51 195 50	51 170 86	80 000	6 550	4/1/2004	12 050	18 050	OWNER-OCC	64 000 00	A-	Full	360	358	0 00	REFI-CASH OUT	5/1/2002	1	1	5	529	1	LIBOR	6	Group II	N
4209441	0044433635	MARVIN ADAMS	105 AVON LANE	GREENVILLE	NC	27834	10 850	10 850	4/1/2032	7 875	360	358	1	SFR	104 250 00	5/1/2002	SFR	989 50	104 121 11	104 187 72	85 000	5 890	4/1/2004	10 850	16 850	OWNER-OCC	125 000 00	B	Full	360	358	0 00	REFI-CASH OUT	5/1/2002	1	1	5	514	1	LIBOR	6	Group II	N
4209708	0044435705	OTIS T MCKINNEY	4077 SOUTH CLOVERDALE AVENUE	LOS ANGELES	CA	90008	7 500	7 500	4/1/2032	7 875	360	358	1	SFR	540 000 00	5/1/2002	SFR	3 773 78	539 598 34	539 185 98	85 000	4 990	4/1/2004	7 500	13 500	OWNER-OCC	635 000 00	A-	Full	360	358	0 00	REFI-CASH OUT	5/1/2002	1	1	5	634	1	LIBOR	6	Group II	N
4209875	0044436378	FRANKLIN SAMUEL	1139 STAR VINE DRIVE	SUMMERVILLE	SC	29484	10 400	10 400	4/

LONG BEACH MORTGAGE LOAN TRUST 2002-2

Group II

Closing Date: 6/4/2002

LongBeachMortgage Company

Loan	Loan No	Borrower	City	State	Zip	Property Type	Original Balance	Purchase Price	Date Purchased	Mortgage Type	Original Term	Current Balance	Interest Rate	Monthly Payment	Prepayment Penalty	Maturity Date	Occupancy Code	Seasoning	Original LTV	Credit Score	Mortgage Rate	Servicer	Prepayment Penalty Flag	Mortgage Code	Lien	Doc Code	Purpose	Prepay Code	Prepay Term	Mortgage Group	Prepay Group
4217983	0044435283	JOHN STICE	SUN PALOMARES ROAD	CASTRO VALLEY	CA	94552	3 500	3 500	4/1/2032	30/Y FIXED	360	3,479.39	809,250.00	95.000	5.750	4/1/2004	9.500	28	95.000	0.000	OWNER-OCC	1,875,000.00	C	Full	360	358	1,875,000.00	PURCHASE	4/1/2002	1	5	557	1	LIBOR	5	Group I	N
4217717	0044445114	MALAIKE SMITH	2031 4TH STREET	LAKE CHARLES	LA	70601	13 500	13 500	4/1/2032	30/Y FIXED	360	370.75	31,498.18	75.000	95.000	0.000	0.000	28	95.000	0.000	OWNER-OCC	42,000.00	C	Full	360	358	42,000.00	PURCHASE	6/1/2002	0	0	0	1	473	1	LIBOR	5	Group I	N
4217733	0044449127	JAMIE N ZUNIGA	5900 STETTER DRIVE	ARLINGTON	TX	76001	17 550	17 550	4/1/2032	30/Y FIXED	360	455.00	54,979.79	95.000	5.750	4/1/2004	17.550	28	95.000	0.000	OWNER-OCC	155,000.00	C	Stated	360	358	0.00	REFI-CASH OUT	5/1/2002	1	5	463	1	LIBOR	5	Group I	N
4217734	0044447937	MARK L GARRITT	1141 W HOE RD	LAKESPUR	CO	80138	1 800	1 800	5/1/2032	30/Y FIXED	360	3,198.18	435,708.85	45.000	5.750	4/1/2004	7.950	23	63.897	0.000	OWNER-OCC	677,000.00	A	Stated	360	358	0.00	REFI-CASH OUT	5/1/2002	1	5	508	1	LIBOR	5	Group I	N
4217780	0044475307	CHARLES SMITH	213 NW 95 TH ST	OKLAHOMA CITY	OK	73114	13 800	13 800	5/1/2032	30/Y FIXED	360	38,000.00	38,000.00	95.000	8.250	5/1/2003	13.800	18	95.000	0.000	OWNER-OCC	45,000.00	C	Full	360	362	45,000.00	PURCHASE	5/1/2002	3	1	548	1	LIBOR	5	Group I	N
4217915	0044485187	ROBERT ROUSSEL	4870 W JETWING CIRCLE	COLORADO SPRINGS	CO	80918	13 250	13 250	4/1/2032	30/Y FIXED	360	353.41	31,539.11	70.000	0.000	0.000	0.000	28	70.000	0.000	OWNER-OCC	158,000.00	A	Full	240	238	0.00	REFI-CASH OUT	5/1/2002	0	0	459	2			Group I	N
4217948	0044438531	RICHARD D JACO	4705 KNOLLWOOD CIRCLE	ROUND ROCK	TX	78681	8 850	8 850	4/1/2032	30/Y FIXED	360	198,000.00	198,000.00	80.000	5.750	4/1/2004	8.850	28	80.000	0.000	OWNER-OCC	250,000.00	A	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	1	5	537	1	LIBOR	5	Group I	N
4218004	0044452348	EDUSERTO A PANGANIBAN	3398 ROCKY MOUNTAIN DRIVE	SAN JOSE	CA	95127	10 500	10 500	4/1/2032	30/Y FIXED	360	68,000.00	68,000.00	20.000	0.000	0.000	0.000	28	20.000	0.000	OWNER-OCC	345,000.00	A-	Full	240	239	345,000.00	PURCHASE	5/1/2002	0	0	683	2			Group I	N
4218045	0044452344	ARLENA HUNSTER	517 N 8TH	CLINTON	OK	73601	11 150	11 150	4/1/2032	30/Y FIXED	360	38,250.00	38,250.00	85.000	100.000	0.000	0.000	28	100.000	5/1/2005	11.150	17.150	OWNER-OCC	B	Full	360	358	45,000.00	PURCHASE	5/1/2002	1	5	535	1	LIBOR	5	Group I	N
4218053	0044452357	ABEL GECERRIA	7708 CARVER AVE	AUSTIN	TX	78752	12 050	12 050	4/1/2032	30/Y FIXED	360	50,000.00	50,000.00	34.483	0.000	0.000	0.000	28	34.483	0.000	OWNER-OCC	145,000.00	C	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	1	5	508	1			Group I	N
4218087	0044456798	JOHN L WALSHER	118 N ABNER ST	CARLSBAD	NM	88220	11 150	11 150	4/1/2032	30/Y FIXED	360	84,125.00	84,125.00	75.000	0.000	6.750	4/1/2004	11.150	17.150	OWNER-OCC	85,500.00	C	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	1	5	503	1	LIBOR	5	Group I	N
4218355	0044447449	JULIE DEFRIN	18828 81ST AVE NE	ARLINGTON	WA	98223	7 500	7 500	4/1/2032	30/Y FIXED	360	368,000.00	368,000.00	80.000	5.750	4/1/2004	7.500	28	80.000	0.000	OWNER-OCC	460,000.00	A-	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	1	5	609	1	LIBOR	5	Group I	N
4218497	0044423803	LINDA GIBBS	810 DUFF LANE	HOUSTON	TX	77022	14 800	14 800	4/1/2032	30/Y FIXED	360	39,800.00	39,800.00	56.454	0.000	0.000	0.000	28	56.454	0.000	OWNER-OCC	70,500.00	D	Full	360	358	0.00	REFI-CASH OUT	4/1/2002	0	0	463	1			Group I	N
4218558	0044428647	EDWARD MORZAAN	5484 KATHERINE AVENUE	SHERMAN OAKS	CA	91401	9 150	9 150	4/1/2032	30/Y FIXED	360	450,000.00	450,000.00	80.000	5.750	10/1/2002	9.150	15	80.000	0.000	OWNER-OCC	540,000.00	A-	Full	360	359	0.00	REFI-CASH OUT	5/1/2002	1	4	563	1	LIBOR	5	Group I	N
4218562	0044432355	LAFAYETTE WILLIAMS	12944 MOUNTAIN SHADOWS CT	VICTORVILLE	CA	92392	9 150	9 150	4/1/2032	30/Y FIXED	360	75,400.00	75,400.00	80.000	5.750	4/1/2004	9.150	15	100.000	0.000	OWNER-OCC	95,500.00	A-	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	1	5	550	1	LIBOR	5	Group I	N
4218715	0044491148	MIKEL J MORROW	1135 SUSAN WAY	SUNNYVALE	CA	94087	7 250	7 250	4/1/2032	30/Y FIXED	360	573,000.00	573,000.00	80.000	4.990	4/1/2004	7.250	13	100.000	0.000	OWNER-OCC	587,000.00	A-	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	1	5	672	1	LIBOR	5	Group I	N
4218883	0044448376	SUSAN WHITE	228 OPEDION	CORDOVA	SC	29039	11 800	11 800	4/1/2032	30/Y FIXED	360	48,000.00	57,000.00	84.211	0.000	MANUMODER	0.000	28	84.211	0.000	OWNER-OCC	60,000.00	C	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	1	5	508	1	LIBOR	5	Group I	N
4218897	0044433852	SAMUEL M ALSTON	ROUTE 3 BOX 258 F	WARRENTON	NC	27589	11 400	11 400	4/1/2032	30/Y FIXED	360	87,550.00	87,550.00	100.000	5.990	5/1/2004	11.400	17.400	OWNER-OCC	103,000.00	B-	Full	360	358	0.00	REFI-NO CASHOUT	5/1/2002	1	5	586	1	LIBOR	5	Group I	N
4219008	0044456804	PARAMJIT KAUR	11 ARCHBALD COURT	SACRAMENTO	CA	95823	9 500	9 500	4/1/2032	30/Y FIXED	360	172,500.00	172,500.00	75.000	6.750	4/1/2004	9.500	15	90.000	0.000	OWNER-OCC	230,000.00	C	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	1	5	579	1	LIBOR	5	Group I	N
4219095	0044444385	ROBERT E BABCOCK	10260 SW HADE RD	SHERWOOD	OR	97140	8 000	8 000	4/1/2032	30/Y FIXED	360	472,000.00	472,000.00	80.000	4.990	4/1/2004	8.000	28	90.000	0.000	OWNER-OCC	525,000.00	A-	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	1	5	633	1	LIBOR	5	Group I	N
4219127	0044447472	DELEANA SHAW	402 GALWAY DRIVE	FT WAYNE	IN	46804	11 400	11 400	4/1/2032	30/Y FIXED	360	37,000.00	37,000.00	100.000	6.750	4/1/2004	11.400	17.400	OWNER-OCC	40,000.00	B-	Full	360	360	40,000.00	PURCHASE	4/1/2002	1	6	680	1	LIBOR	5	Group I	N
4219150	0044452088	RHENE MARQUES	2861 POLYNESIAN ROAD	EAST POINT	GA	30344	12 400	12 400	5/1/2032	30/Y FIXED	360	72,000.00	67,848.94	54.400	0.000	0.000	0.000	28	54.400	0.000	OWNER-OCC	125,000.00	C	Full	360	357	0.00	REFI-CASH OUT	6/1/2002	1	3	483	1	LIBOR	5	Group I	N
4219178	0044450048	JOHN PETERSON	2841 CLYDE PARK AVE SW	WYOMING	MI	49509	11 400	11 400	4/1/2032	30/Y FIXED	360	78,000.00	78,000.00	80.000	5.750	4/1/2004	11.400	15	100.000	0.000	OWNER-OCC	104,000.00	C	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	1	5	470	1	LIBOR	5	Group I	N
4219258	0044445575	J W HARNLESS	3147 MICHIGAN AVENUE	ST LOUIS	MO	63118	12 400	12 400	4/1/2032	30/Y FIXED	360	88,000.00	88,000.00	100.000	6.750	4/1/2004	12.400	18.400	OWNER-OCC	120,000.00	B-	Full	360	360	120,000.00	PURCHASE	4/1/2002	1	6	611	1	LIBOR	5	Group I	N
4219323	0044421044	GRETCHEN MAGOHLER	822 COOK STREET	DENVER	CO	80206	8 950	8 950	4/1/2032	30/Y FIXED	360	540,000.00	540,000.00	80.000	5.750	4/1/2004	8.950	15	90.000	0.000	OWNER-OCC	680,000.00	A-	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	1	5	557	1	LIBOR	5	Group I	N
4219481	0044447498	PHILIP D ACOSTA	202 W GEORGE MASON ROAD	FALLS CHURCH	VA	22046	9 150	9 150	4/1/2032	30/Y FIXED	360	165,000.00	165,000.00	75.000	5.750	4/1/2004	9.150	15	90.000	0.000	OWNER-OCC	225,000.00	B-	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	1	5	558	1	LIBOR	5	Group I	N
4219498	0044443852	NAOMIE HATTEN	187 WASHINGTON	PONTIAC	MI	48341	9 650	8 650	4/1/2032	30/Y FIXED	360	78,000.00	78,000.00	85.000	5.990	4/1/2004	9.650	15	95.000	0.000	OWNER-OCC	94,000.00	B	Full	360	358	0.00	REFI-NO CASHOUT	5/1/2002	1	5	531	1	LIBOR	5	Group I	N
4219770	0044431218	DEBORAH ROBERTS	2139 E 91TH ST	CHICAGO	IL	60617	8 750	8 750	4/1/2032	30/Y FIXED	360	67,500.00	67,500.00	75.000	5.750	4/1/2004	8.750	15	90.000	0.000	OWNER-OCC	75,000.00	C	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	1	5	629	1	LIBOR	5	Group I	N
4219791	0044425551	HEATHER L COX	14229 GREENWOOD AVE N #A	SEATTLE	WA	98133	13 750	13 750	3/1/2027	30/Y FIXED	360	25,400.00	127,000.00	20.000	0.000	0.000	0.000	28	20.000	0.000	OWNER-OCC	128,000.00	A-	Full	240	237	127,000.00	PURCHASE	8/1/2002	0	0	636	2			Group I	N
4219903	0044435548	KENNETH BUCHANAN	507 CEDAR HILL DRIVE	SAN RAFAEL	CA	94903	8 200	8 200	4/1/2032	30/Y FIXED	360	473,500.00	473,500.00	80.000	4.990	5/1/2004	8.200	14.200	OWNER-OCC	525,000.00	A-	Full	360	358	0.00	REFI-NO CASHOUT	5/1/2002	1	5	578	1	LIBOR	5	Group I	N
4219918	0044438498	TERRY D VERNER	503 DECATUR STREET	MARSHALL	TX	75670	14 550	14 550	4/1/2032	30/Y FIXED	360	33,150.00	61,000.00	54.350	0.000	0.000	0.000	28	54.350	0.000	OWNER-OCC	61,000.00	C	Stated	360	358	0.00	REFI-CASH OUT	5/1/2002	1	5	531	1	LIBOR	5	Group I	N
4220018	0044436578	RAJA M KOLMANSKA	PO 1 BOX 1736A	CLATSKANIE	PA	19825	11 500	11 500	4/1/2032	30/Y FIXED	360	72,000.00	72,000.00	80.000	5.750	4/1/2004	11.500	17.500	OWNER-OCC	112,000.00	D	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	1	5	520	1	LIBOR	5	Group I	N
4220034	0044425569	ALLEN E FRENCH	81 WATKINS STREET	SAN FRANCISCO	CA	94110	10 500	10 500	4/1/2032	30/Y FIXED	360	80,000.00	450,000.00	17.778	0.000	0.000	0.000	28	17.778	0.000	OWNER-OCC	450,000.00	A-	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	1	5	658	1			Group I	N
4220141	0044437077	JAMES H PATASN	18022 N 56TH STREET	SCOTTSDALE	AZ	85254	9 650	9 650	4/1/2032	30/Y FIXED	360	280,500.00	280,500.00	85.000	5.750	4/1/2004	9.650	15.650	OWNER-OCC	330,000.00	B	Full	360	359	0.00	REFI-CASH OUT	5/1/2002	1	4	494	1	LIBOR	5	Group I	N
4220189	0044441600	LILLIAN J LEWIS	2030 GAWIN LANE	SAN MARTIN	CA	95046	8 500	8 500	4/1/2032	30/Y FIXED	360	475,500.00	475,500.00	80.000	5.750	4/1/2004	8.500	14.500	OWNER-OCC	610,000.00	A-	Stated	360	358	0.00	REFI-NO CASHOUT	5/1/2002	1	5	615	1	LIBOR	5	Group I	N
4220355	0044435481	MARY L FERNANDEZ	27800 VIA DE LA REAL	MORENO VALLEY	CA	92557	10 500	10 500	4/1/2032	30/Y FIXED	360	48,300.00	231,000.00	20.909	0.000	0.000	0.000	28	20.909	0.000	OWNER-OCC	231,000.00	A-	Full	240	239	231,000.00	PURCHASE	5/1/2002	0	0	684	2			Group I	N
4220331	0044435708	CHAD WILLO	10341 LEONA ST	TUJUNGA	CA	91042	7 550	7 550	4/1/2032	30/Y FIXED	360	151,000.00	151,000.00	80.000	4.990	5/1/2004	7.550	13.550	OWNER-OCC	180,000.00	A-	Stated	360	358	0.00	REFI-CASH OUT	5/1/2002	1	5	595	1	LIBOR	5	Group I	N
4220364	0044441848	RICARDO SOTELO	15589 E FLORIDA PL	AURORA	CO	80017	11 750	11 750	4/1/2032	30/Y FIXED	360	38,800.00	38,800.00	20.000	0.000	0.000	0.000	28	20.000	0.000	OWNER-OCC	194,000.00	A-	Full	240	239	0.00	REFI-CASH OUT	5/1/2002	0	0	622	2			Group I	N
4220562	0044452431	NORMAN L COLLINS	418 HELMAN AVE	COTATI	CA	94931	7 200	7 200	4/1/2032	30/Y FIXED	360	240,000.00	1,029,000.00	23.322	0.000	0.000	0.000	28	23.322	0.000	OWNER-OCC	300,000.00	A-	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	1	5	643	1	LIBOR	5	Group I	N
4220570	0044452448	MARK MEADE	108 RAINFLOWER LANE	PRINCETON	NJ	8550	8 850	8 850	4/1/2032	30/Y FIXED	360	219,750.00	219,750.00	85.000	5.750	4/1/2004	8.850	15.850	OWNER-OCC	255,000.00	A-	Stated	360	358	0.00	REFI-NO CASHOUT	5/1/2002	1	5	514	1	LIBOR	5	Group I	N
4220648	0044431085	JAMIE WILSON	18558 S MOLALLA BLVD	OREGON CITY	OR	97045	8 13	8 13	4/1/2032	30/Y FIXED	360	500,000.00	500,000.00	85.000	5.750	4/1/2004	8.000	15.000	OWNER-OCC	590,000.00	AA	Stated	360	358	0.00	REFI-CASH OUT	5/1/2002	1	5	767	1			Group I	N
4220679	0044445498	HOLLY HONEY	947 DUMONT DRIVE	DUNEDIN	FL	34698	11 800	11 800	4/1/2032	30/Y FIXED	360	105,000.00	105,000.00	84.000	6.750	4/1/2005	11.800	17.800	OWNER-OCC	125,000.00	B-	Full	360	360	125,000.00	PURCHASE	4/1/2002	1	6	507	1	LIBOR	5	Group I	N
4220702	0044445609	CRAIG A CURTIS	14526 S LOWE AVE	RIVERDALE	IL	60827	10 500	10 500	4/1/2032	30/Y FIXED	360	77,600.00	97,000.00	80.000	6.750	10/1/2002	10.800	16.800	OWNER-OCC	97,000.00	C	Full	360	360	0.00	REFI-CASH OUT	4/1/2002	1	6	477	1	LIBOR	5	Group I	N
4220778	0044437085	MICHAEL THOMSON	6378 N WOODRIDGE DR	PRESCOTT VALLEY	AZ	86314	9 350	9 350	4/1/2032	30/Y FIXED	360	53,200.00	53,200.00	95.000	0.000	0.000	0.000	28	95.000	0.000	OWNER-OCC	56,000.00	A-	Stated	360	358	0.00	REFI-NO CASHOUT	5/1/2002	1	5	654	1	LIBOR	5	Group I	N
4220874	0044437101	RICKEY PARKER	1978 BRANNAN LANE 3	SAN JOSE	CA	95118	10 500	10 500	4/1/2027	30/Y FIXED	360	43,400.00	217,000.00	20.000	0.000	0.000	0.000	28	20.000	0.000	OWNER-OCC	219,000.00	A-	Full	240	238	219,000.00	PURCHASE	6/1/2002	0	0	718	2			Group I	N
4220899	0044437119	EUGENIA D BROWN	4543 5TH AVENUE S	MINNEAPOLIS	MN	55409	9 500	9 500	4/1/2032	30/Y FIXED	360	54,500.00	54,500.00	80.000	5.750	4/1/2004	9.550	15.550	NON OWNER	135,000.00	A-	Stated	360	358	0.00	REFI-CASH OUT	5/1/2002	1	5	502	1	LIBOR	5	Group I	N
4220958	0044437287	SHEILA A ALLEN	12600 BARLOW ST	DETROIT	MI	48205	13 300	13 300	4/1/2032	30/Y FIXED	360	43,550.00	43,550.00	85.000	6.750	4/1/2004	13.300	19.300	OWNER-OCC	51,000.00	C	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	1	5	498	1	LIBOR	5	Group I	N
4220984	0044436617	CURTIS O HOGAN	16863 RIDGE RD	WATERVILLE	MN	56096	11 150	11 150	4/1/2032	30/Y FIXED	360	1,130,400.00	1,172,250.00	117,318.65	95.000	0.000	0.000	28	96.500	0.000	OWNER-OCC	1,200,000.00	B-	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	1	5	495	1	LIBOR	5	Group I	N
4221057	0044435732	DAVID F GERSON	11004 131 DR SE	EVERETT	WA	98208	11 150	11 150	4/1/2032	30/Y FIXED	360	40,200.00	40,157.87	40,115.53	0.000	0.000	0.000	28	100.000	0.000	OWNER-OCC	201,000.00	A-	Full	240	238	0.00	REFI-NO CASHOUT	5/1/2002	0	0	570	2			Group I	N
4221180	0044435810	RONALD COOLEY	41 BOWDEN DRIVE	ELLENWOOD	GA	30049	11 150	11 150	4/1/2032	30/Y FIXED	360	89,250.00	89,250.00	89,188.12	95.000	6.750	4/1/2004	11.150	17.150	OWNER-OCC	107,000.00	B-	Full	360	360	105,000.00	PURCHASE	4/1/2002	1	6	509	1	LIBOR	5	Group I	N
4221214	0044435733	MAUI AFUO G GALEAI	221 SACAMORE STREET	SAN FRANCISCO	CA	94112	8 800	8 800	4/1/2032	30/Y FIXED	360	412,000.00	412,000.00	100.000	4.990	5/1/2004	8.800	12.800	OWNER-OCC	515,000.00	A-	Full	360	358	515,000.00	PURCHASE	8/1/2002	1	5	750	1	LIBOR	5	Group I	N
4221223	0044435028	CORI KAISER	805 LANDSCAPE LANE NORTH	PLYMOUTH	MN	55447	10 150	10 150	4/1/2032	30/Y FIXED	360	734,000.00	734,000.00	80.000	5.750	4/1/2004	10.150	16.150	OWNER-OCC	780,000.00	B	Full	360	360	0.00	REFI-CASH OUT	4/1/2002	1	6	497	1	LIBOR	5	Group I	N
4221284	0044436304	UMAR ABDULLAH	4614 RIPPLE BROOK DR	HOUSTON	TX	77045	14 050	14 050	3/1/2032	30/Y FIXED	360	47,200.00	47,200.00	47,191.50	89.978	0.000	6.750	5/1/2004	14.050	20.050	OWNER-OCC	87,500.00	B-	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	1	5	548	1	LIBOR	5	Group I	N
4221805	0044425780	MARTHA J HERNEY	2 BRIAR RIDGE DR	ELIZABETH	CO	80107	7 200	7 200	4/1/2032	30/Y FIXED	360	248,800.00	248,800.00	248,488.83	80.000	5.990	5/1/2004	7.200	13.200	OWNER-OCC	311,000.00	A-	Stated	360	358	0.00	REFI-NO CASHOUT	5/1/2002	1	5	726	1	LIBOR	5	Group I	N
4221817	0044441605	SERGIO A HERNANDEZ	5431 S MONTGOMERY ST	TACOMA	WA	98408	11 150	11 150	4/1/2032	30/Y FIXED	360	131,000.00	131,000.00	130,769.28	95.000	0.000	0.000	28	95.000	0.000	OWNER-OCC	155,000.00	B-	Full	360	358	0.00	REFI-NO CASHOUT	5/1/2002	1	5	546	1	LIBOR	5	Group I	N
4221823	0044437150	DAVID B SOLOMON	1770 WILD HORSE LANE	ROUND ROCK	TX	78681	9 750	9 750	4/1/2032	30/Y FIXED	360	107,200.00	107,200.00	107,100.56	80.000	5.990	4/1/2004	9.750	15.750	NON OWNER	134,000.00	B	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	1	5	618	1	LIBOR	5	Group I	N
4221941	0044437188	JAMIE M MORROW	10 EUCALYPTUS	IRVINE	CA	92603	9 430	9 430	4/1/2033	30/Y FIXED	360	231,200.00	289,000.00	289,000.00	80.000	5.990	4/1/2004	9.400	15.400	OWNER-OCC	289,000.00	B	Full	360	359	0.00	REFI-CASH OUT	4/1/2002	1	4	538	1	LIBOR	5	Group I	N
4221980	0044444494	PEARL D PETERS	3300 MONACO PARKWAY	DENVER	CO	80207	10 300	10 300	4/1/2032	30/Y FIXED	360	240,000.00	240,000.00	80.000	5.990	4/1/2004	10.300	16.300	OWNER-OCC	300,000.00	C	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	1	5	555	1	LIBOR	5	Group I	N
4221196	0044437141	LADDA CHARTHASRIPHAN	9720 NICHOLS STREET	BELLFLOWER	CA	90706	8 250	8 250	4/1/2032	30/Y FIXED	360	225,000.00	2,500,000.00	2,234,717.97	90.000	0.000	4.250	28	90.000	0.000	OWNER-OCC	250,000.00	AA	Stated	360	358	0.00	REFI-CASH OUT	5/1/2002	1	5	798	1	LIBOR	5	Group I	N
4221284	0044437184	ARTHUR FARAH	104 VALLEY VIEW RD	ALTO	NM	88312	8 450	8 450	4/1/2032	30/Y FIXED	360	490,000.00	3,520,720.00	3,518,718.45	45.000	4.990	4.000	28	67.331	0.000	OWNER-OCC	650,000.00	A-	Stated	360	358	575,000.00	REFI-CASH OUT	5/1/2002	1	5	658	1	LIBOR	5	Group I	N
4221248	0044431910	WENDY Y WATTS	2943 COUNTY ROAD 548 NORTH	BUSHNELL	FL	33513	8 900	8 900	4/1/2032	30/Y FIXED	360	133,050.00	133,050.00	133,000.00	85.000	5.990	5/1/2005	8.900	15.900	OWNER-OCC	133,000.00	B	Full	360	359	0.00	REFI-CASH OUT	5/1/2002	1	3	526	1	LIBOR	5	Group I	N
4221231	0044438653	LAURENE AYONE	296 CIVIC CENTER DR	SCOTTS VALLEY	CA	95066	9 200	9 200	4/1/2032	30/Y FIXED	360	371,250.00	371,250.00	371,250.00	90.000	5.990	4/1/2004	9.200	15.200	OWNER-OCC	412,500.00	A-	Full	360	358	484,500.00	REFI-CASH OUT	5/1/2002	1	5	786	1	LIBOR	5	Group I	N
4221236	0044438325	CARL TAKAHARA	5878 INDIAN AVENUE	SAN JOSE	CA	95123	7 300	7 300	4/1/2032	30/Y FIXED	360	368,000.00	2,527,91	367,478.78	100.000	0.000	0.000	28	100.000	0.000	OWNER-OCC	460,000.00	A-	Full	360	358	460,000.00	PURCHASE	5/1/2002	1	5	778	1			Group I	N
4221257	0044438651	CARLE PAULSEN	1651 SOUTH RIDGE DRIVE	REDDING	CA	96003	9 400	9 400	4/1/2032	30/Y FIXED	360	113,000.00	113,000.00	113,750.00	85.000	5.990	4/1/2004	9.400	15.400	OWNER-OCC	134,000.00	B	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	1	5	530	1	LIBOR	5	Group I	N
4221278	0044441871	CARL TAKAHARA	5878 INDIAN AVENUE	SAN JOSE	CA	95123	10 500	10 500	4/1/2032	30/Y FIXED	360	92,000.00	92,000.00	91,888.49	20.000	0.000	0.000	28	20.000	0.000	OWNER-OCC	460,000.00	A-	Full	240	238	460,000.00	PURCHASE	5/1/2002	0	0	778	2			Group I	N
4221281	0044438798	JAMIE CALDERAS	1284 N GROTON STREET	ANAHEIM	CA	92801	7 900	7 900	4/1/2032	30/Y FIXED	360	195,200.00	195,200.00	195,000.00	95.000	0.000	0.000	28	95.000	0.000	OWNER-OCC	244,000.00	AA	Full	360	359	0.00	REFI-NO CASHOUT	5/1/2002	1	4	653	1			Group I	N
4221314	0044438153	MARILYNN S WALKER	4418 ARCADIA BOULEVARD	LA MESA	CA	91941	8 900	8 900	4/1/2032	30/Y FIXED	360	215,000.00	215,000.00	214,539.49	68.254	4.990	4.000	28	68.254	0.000	OWNER-

LONG BEACH MORTGAGE LOAN TRUST 2002-2

Group II

Closing Date: 10/31/2002

Long Beach Mortgage Company

LOAN	DEBTOR	NAME	ADDRESS	CITY	STATE	ZIP	ORIGINATOR	SERVICER	ORIGINAL DATE	ORIGINAL MATURITY	PROPERTY TYPE	PMI	ORIGINAL	PURCHASE PRICE	BORROWER CR	MARGIN	CEILING	FLOOR	MORTGAGE RATE	NOTE RATE	MORTGAGE PMT	NOTE PMT	OCCUPANCY	PURPOSE	DOCUMENTATION	LOAN TYPE	PREPAYMENT	MORTGAGE DATE	MATURITY	LIEN	PMI	BALLOON	PREPAY PENALTY	PREPAY TERM	ORIGINAL LTV	CITY	STATE	ZIP	PROPERTY TYPE	PMI COMPANY	PMI
4276452	0044435545	ROSE M CHEATHAM	802 W MARENGO	FLINT	MI	48504	12.150	12.150	4/12/2032		SFR		35,000.00	35,000.00	35,973.95	60.000	0.000	0.000	0.000		NON OWNER	45,000.00	A-	Full	360	359		0.00	REFI-CASH OUT	5/1/2002	0	0	0	0	530					Group II	N
4276478	0044492538	MITSUNU YATAOKA	2040 LINNINGTON AVENUE	LOS ANGELES	CA	90025	7.500	7.500	5/1/2037		SFR		590,750.00	590,750.00	590,211.58	65.000	0.000	4.990	5/1/2005	7.500	13,540	OWNER-OCC		195,000.00	A-	Full	358	360		0.00	REFI-NO CASHOUT	5/1/2002	3	1	5	547	1	LIBOR	6		Group II	N
4276502	0044447621	SYNTHIA J GRIMM	4809 SHASTA TRAIL	LOUISVILLE	KY	40218	10.150	10.150	4/1/2037		SFR		49,700.00	49,700.00	49,657.72	80.000	0.000	5.990	4/1/2004	10.150	441.19	NON OWNER		71,000.00	B	Stated	360	359		0.00	REFI-CASH OUT	4/1/2002	1	1	5	541	1	LIBOR	6		Group II	N
4276544	0044428737	ERIC BONINO	3136 HARBORSIDE DRIVE	LAS VEGAS	NV	89117	11.800	11.800	4/1/2017		PUD		70,000.00	70,000.00	69,958.75	65.710	20.000	0.000	0.000		0.000	OWNER-OCC		350,000.00	A-	Full	180	179		350,000.00	PURCHASE	5/1/2002	0	0	0	514	2				Group II	N
4276549	0044445795	JASON CLARK	1038 ELM RD	WARREN	OH	44483	10.900	10.900	4/1/2032		SFR		40,800.00	40,800.00	40,770.12	85.000	100.000	6.250	4/1/2004	10.900	16,600	OWNER-OCC		48,000.00	B	Full	360	359		48,000.00	PURCHASE	4/1/2002	1	1	5	515	1	LIBOR	6		Group II	N
4276568	0044451715	JAMES JONES	1762 S 107TH E AVENUE	TULSA	OK	74128	12.900	12.900	4/1/2032		SFR		58,800.00	58,800.00	58,771.87	85.000	0.000	7.250	4/1/2004	12.900	18,800	OWNER-OCC	D	Full	360	359		0.00	REFI-CASH OUT	4/1/2002	1	1	5	514	1	LIBOR	6		Group II	N
4276758	0044438152	ADOLFO RAMOS	183 EAST 18TH STREET	SAN BERNARDINO	CA	92404	10.500	10.500	4/1/2022		SFR		23,000.00	23,000.00	22,992.82	20.000	0.000	0.000	0.000		0.000	OWNER-OCC	A-	Full	240	238		0.00	REFI-CASH OUT	8/1/2002	0	0	0	711	2				Group II	N
4276820	0044437341	CHERYL A DEL ROSARIO	272 GREENWOODRIVE	DALY CITY	CA	94014	7.850	7.850	4/1/2032		SFR		364,000.00	364,000.00	363,414.35	80.000	100.000	4.990	4/1/2004	7.850	13,650	OWNER-OCC	A-	Full	360	359		455,000.00	PURCHASE	5/1/2002	1	1	5	671	1	LIBOR	6		Group II	N
4276884	0044436014	SHERRI GOFORTH	5060 LANE ROAD	PASO ROBLES	CA	93446	8.400	8.400	4/1/2032		SFR		450,000.00	450,000.00	449,441.34	75.000	0.000	5.750	4/1/2004	8.400	34,400	OWNER-OCC		600,000.00	A-	Full	360	359		0.00	REFI-CASH OUT	5/1/2002	1	1	5	565	1	LIBOR	6		Group II	N
4276974	0044447638	LARRY ERWINNICK	839 E LESLIE DRIVE	SAN GABRIEL	CA	91775	8.950	8.950	4/1/2032		SFR		235,000.00	235,000.00	234,731.28	75.806	0.000	5.750	4/1/2004	8.950	14,098	OWNER-OCC		310,000.00	B	Full	360	359		0.00	REFI-NO CASHOUT	5/1/2002	1	1	5	529	1	LIBOR	6		Group II	N
4276998	0044437358	CHERYL DEL ROSARIO	272 GREENWOOD DRIVE	DALY CITY	CA	94014	10.500	10.500	4/1/2022		SFR		91,000.00	91,000.00	90,953.80	80.000	0.000	0.000	0.000		0.000	OWNER-OCC	A-	Full	240	238		455,000.00	PURCHASE	5/1/2002	0	0	0	671	1				Group II	N
4277070	0044456960	MICHAEL R PETTINGER	7020 W FLORIDA AVE	LAKEWOOD	CO	80232	11.750	11.750	4/1/2022		SFR		32,600.00	32,600.00	32,564.12	33.529	40.000	0.000	0.000		0.000	OWNER-OCC		168,000.00	A-	Full	240	238		0.00	REFI-CASH OUT	5/1/2002	0	0	0	631	2				Group II	N
4277148	0044458614	ELIZABETH E SCARDINA	18215 HARTLAND STREET	LOS ANGELES	CA	91335	10.500	10.500	4/1/2022		SFR		48,000.00	48,000.00	47,978.42	45.945.24	0.000	0.000	0.000		0.000	OWNER-OCC		238,000.00	A-	Full	240	238		0.00	REFI-CASH OUT	5/1/2002	0	0	0	753	2				Group II	N
4277181	0044447841	EMMA D ANDRES	1925 E 26TH STREET	LORAIN	OH	44055	8.650	8.650	4/1/2032		SFR		78,500.00	78,500.00	78,426.78	78.426.78	0.000	5.750	4/1/2004	8.650	15,606	OWNER-OCC	A-	Full	360	359		0.00	REFI-CASH OUT	5/1/2002	1	1	5	431	1	LIBOR	6		Group II	N
4277185	0044437391	RAFAEL FERNANDEZ	1472 CALLE LINDA	SAN DIMAS	CA	91773	9.990	9.990	4/1/2032		SFR		297,500.00	297,500.00	297,235.13	65.000	0.000	6.250	4/1/2004	9.990	15,960	OWNER-OCC		350,000.00	B	Full	360	359		0.00	REFI-CASH OUT	4/1/2002	1	1	5	523	1	LIBOR	6		Group II	N
4277446	0044447155	LINDA RUSTHOVEN	723 HUGHES AVE	LOCKPORT	IL	60441	10.150	10.150	4/1/2032		SFR		111,250.00	111,250.00	111,254.17	85.000	0.000	5.750	4/1/2004	10.150	9,156	OWNER-OCC		131,000.00	A-	Full	360	359		0.00	REFI-CASH OUT	5/1/2002	1	1	5	479	1	LIBOR	6		Group II	N
4277559	0044454601	ANGELA H WALDERON	ROUTE 27 BOX 248720	LAKE CITY	FL	32024	11.950	11.950	4/1/2022		SFR		54,310.00	54,310.00	54,310.00	100.000	0.000	0.000	0.000		0.000	OWNER-OCC		54,310.00	B-	Full	360	359		0.00	REFI-CASH OUT	5/1/2002	1	1	5	489	1	LIBOR	6		Group II	N
4277540	0044478184	MAUDEHA S STEVENSON	208 AVERY SHEEP RANCH RD	AVERY	CA	95224	11.150	11.150	4/1/2032		SFR		181,250.00	181,250.00	181,117.30	85.000	0.000	6.250	4/1/2004	11.150	17,150	OWNER-OCC	B-	Full	360	359		225,000.00	PURCHASE	5/1/2002	1	1	5	547	1	LIBOR	6		Group II	N
4277653	0044456831	IRENE MOORE	875 MURRIETA BOULEVARD #44	LIVERMORE	CA	94550	7.650	7.650	4/1/2032		CONDO		160,000.00	160,000.00	159,728.81	80.000	0.000	4.990	5/1/2004	7.650	13,650	OWNER-OCC	A-	Stated	360	358		200,000.00	PURCHASE	5/1/2002	2	1	5	615	1	LIBOR	6		Group II	N
4277698	0044437374	ELBA ANDA	25813 KINGS MANOR DRIVE	KINGWOOD	TX	77339	11.500	11.500	4/1/2017		PUD		27,000.00	27,000.00	26,886.12	20.000	0.000	0.000	0.000		0.000	OWNER-OCC		135,000.00	A-	Full	180	179		135,000.00	PURCHASE	5/1/2002	0	0	0	625	2				Group II	N
4277823	0044444187	SUSAN M FARRIER	1418 VADERA COURT	FENTON	MO	63026	11.150	11.150	4/1/2022		SFR		72,750.00	72,750.00	72,731.08	72,724.69	75.000	0.000	0.000		0.000	OWNER-OCC		97,000.00	C	Full	360	358		0.00	REFI-CASH OUT	5/1/2002	1	1	5	498	1	LIBOR	6		Group II	N
4278079	0044458886	CARRIE A LELLI	356 E HAVERSTRAW	SOUTHLAKE	IL	60177	11.500	11.500	4/1/2017		SFR		31,500.00	31,500.00	31,347.13	15.000	0.000	0.000	0.000		0.000	OWNER-OCC		210,000.00	A-	Full	180	179		0.00	REFI-CASH OUT	5/1/2002	0	0	0	634	2				Group II	N
4278078	0044438778	MICHAEL T PANUNCH	2434 DARLINGTON ROAD	BEAVER FALLS	PA	15010	9.850	9.850	4/1/2032		SFR		89,250.00	89,250.00	89,184.80	85.000	0.000	5.990	4/1/2004	9.850	15,950	OWNER-OCC		105,000.00	B	Full	360	359		0.00	REFI-CASH OUT	5/1/2002	1	1	5	465	1	LIBOR	6		Group II	N
4278151	0044434124	GERALD L HOLD	8543 MADISON STREET	HOOPER	CO	81136	10.800	10.800	4/1/2017		SFR		10,300.00	10,300.00	10,277.81	10,277.32	20.000	0.000	0.000		0.000	10,890	OWNER-OCC		51,500.00	A-	Full	180	178		51,500.00	PURCHASE	5/1/2002	0	0	0	647	2				Group II	N
4278185	0044454477	JOE LAMADRIDA	317 E PHILLIPS COURT	GRANDE PRAIRIE	TX	75051	14.650	14.650	4/1/2032		SFR		57,500.00	57,500.00	57,481.81	12.142	0.000	6.750	4/1/2004	14.650	20,550	OWNER-OCC	D	Full	360	359		0.00	REFI-NO CASHOUT	5/1/2002	1	1	5	450	1	LIBOR	6		Group II	N
4278201	0044449229	DENNIS M MARQUART	3611 ROYAL ROAD	MERIDIAN	MS	39304	8.550	8.550	4/1/2032		SFR		55,450.00	55,450.00	55,371.22	85.000	0.000	5.990	4/1/2004	8.550	14,550	OWNER-OCC		77,000.00	B	Full	360	359		0.00	REFI-CASH OUT	5/1/2002	1	1	5	779	1	LIBOR	6		Group II	N
4278250	0044442085	JOHN LAKE	10195 H I HWY	TRESWATON	UT	84337	11.750	11.750	4/1/2017		SFR		18,000.00	18,000.00	17,883.53	18,000.00	100.000	0.000	0.000		0.000	18,000	OWNER-OCC		180,000.00	A-	Full	180	179		180,000.00	PURCHASE	5/1/2002	0	0	0	623	2				Group II	N
4278417	0044458022	CHARLES NERI	3137 HOOMULA DRIVE	KIHEI	HI	96753	7.740	7.740	4/1/2032		SFR		536,000.00	536,000.00	535,722.78	79.730	0.000	4.990	4/1/2005	7.740	13,740	OWNER-OCC		740,000.00	A-	Full	360	358		0.00	REFI-CASH OUT	5/1/2002	2	1	5	578	1	LIBOR	6		Group II	N
4278548	0044472221	RONALD HUSTON	27175 COLE PLACE	HIGHLAND	CA	92346	10.000	10.000	4/1/2027		SFR		104,000.00	104,000.00	103,953.59	80.000	80.000	4.990	4/1/2005	10.000	18,000	NON OWNER		130,000.00	A-	Full	360	359		130,000.00	PURCHASE	5/1/2002	1	1	5	518	1	LIBOR	6		Group II	N
4278667	0044453873	GREGORY S MCCLURE	248 EAGLE STREET	PLACERVILLE	CA	95667	9.400	9.400	4/1/2032		SFR		364,500.00	364,500.00	364,132.85	65.000	0.000	5.750	4/1/2004	9.400	30,400	OWNER-OCC	A-	Full	360	359		0.00	REFI-CASH OUT	5/1/2002	1	1	5	561	1	LIBOR	6		Group II	N
4278648	0044432487	CHAD GOUGH	5985 S 1150 WEST	RIVERDALE	UT	84405	10.500	10.500	4/1/2027		SFR		38,600.00	38,600.00	38,557.37	38,564.32	20.000	0.000	0.000		0.000	10,500	OWNER-OCC		193,000.00	A-	Full	240	239		193,000.00	PURCHASE	5/1/2002	0	0	0	672	2				Group II	N
4278703	0044437422	ALAN SHUPE	710 EXCALEUR STREET	LAFAYETTE	CO	80026	10.950	10.950	4/1/2027		SFR		39,000.00	39,000.00	38,993.34	38,993.88	20.000	0.000	0.000		0.000	0.000	OWNER-OCC		195,000.00	A-	Full	240	239		0.00	REFI-CASH OUT	5/1/2002	0	0	0	669	2				Group II	N
4278783	0044440787	TERRY L GRADY	472 ROCKY RIDGE	SANTA CRUZ	CA	95060	8.900	8.900	4/1/2032		SFR		497,250.00	497,250.00	497,250.00	497,250.00	75.000	5.750	4/1/2004	8.900	13,200	OWNER-OCC		663,000.00	A-	Full	360	359		584,958.00	PURCHASE	5/1/2002	1	1	5	584	1	LIBOR	6		Group II	N
4278981	0044437440	SHEILA M YOUNG	530 APACHE RD	GUNNISON	CO	81230	7.500	7.500	4/1/2032		SFR		358,000.00	358,000.00	357,510.87	358,000.00	80.000	5.750	4/1/2004	7.500	13,500	OWNER-OCC		445,000.00	A-	Stated	360	359		0.00	REFI-CASH OUT	4/1/2002	1	1	5	543	1	LIBOR	6		Group II	N
4278988	0044451115	WILLIAM L TALBOT	413 CHEROKEE TRAIL	FORSYTH	MO	65653	8.500	8.500	4/1/2032		SFR		172,800.00	172,800.00	172,344.24	172,811.78	80.000	5.750	4/1/2004	8.500	13,500	OWNER-OCC	AA	Stated	360	359		0.00	REFI-NO CASHOUT	5/1/2002	1	1	5	658	1	LIBOR	6		Group II	N
4278118	0044442127	KEAZAN T WILLIAMS	5629 HOLLIS DR S.E.	OLYMPIA	WA	98513	10.850	10.850	4/1/2017		SFR		18,500.00	18,500.00	18,500.00	18,500.00	100.000	0.000	0.000		0.000	0.000	OWNER-OCC		185,000.00	A-	Full	180	178		185,000.00	PURCHASE	5/1/2002	0	0	0	657	2				Group II	N
4278182	0044438818	LINDA PETERS	17280 ZENIA AVENUE	MONTE SERENO	CA	95030	9.250	9.250	4/1/2032		SFR		593,750.00	593,750.00	593,750.00	593,750.00	75.000	4.990	4/1/2004	9.250	14,750	OWNER-OCC		925,000.00	A-	Full	360	359		0.00	REFI-CASH OUT	5/1/2002	1	1	5	590	1	LIBOR	6		Group II	N
4278181	0044444477	RICHARD DESROSIERS	28 MEADOW POND ROAD	PLYMOUTH	MA	2360	11.650	11.650	4/1/2032		SFR		63,500.00	63,500.00	63,482.23	64,374	0.000	6.750	4/1/2004	11.650	17,550	OWNER-OCC	D	Full	360	359		0.00	REFI-NO CASHOUT	5/1/2002	1	1	5	437	1	LIBOR	6		Group II	N
4278233	0044445023	DANA D WALLACE	5415 2ND AVE	PITTSBURGH	PA	15207	12.400	12.400	4/1/2032		SFR		29,500.00	29,500.00	29,497.22	29,592.81	20.000	6.750	4/1/2004	12.400	19,400	OWNER-OCC	C	Full	360	359		0.00	REFI-NO CASHOUT	5/1/2002	1	1	5	456	1	LIBOR	6		Group II	N
4278288	0044452894	ARTHUR L RICHARDSON	4634 NE 18TH AVENUE	PORTLAND	OR	97212	10.100	10.100	4/1/2027		SFR		169,000.00	169,000.00	168,944.58	65.000	0.000	5.750	4/1/2004	10.100	18,100	OWNER-OCC		260,000.00	C	Stated	360	359		0.00	REFI-NO CASHOUT	5/1/2002	1	1	5	534	1	LIBOR	6		Group II	N
4278342	0044451031	TARCISIO DONEZ	265 W MASSACHUSETTS STREET	RIPON	CA	95366	9.375	9.375	4/1/2027		SFR		208,800.00	208,800.00	208,530.51	80.000	100.000	0.000	0.000	9.375	0.000	0.000	OWNER-OCC		261,000.00	A-	Stated	360	359		261,000.00	PURCHASE	5/1/2002	1	1	5	619	1				Group II	N
4278363	0044427557	TORREY HENSON	1420 FOSSIL CREEK PKWY201	FORT COLLINS	CO	80525	11.500	11.500	3/1/2017		CONDO		23,250.00	23,250.00	23,201.58	20.000	0.000	0.000	0.000		0.000	OWNER-OCC	A-	Full	180	178		116,150.00	PURCHASE	5/1/2002	0	0	0	729	2				Group II	N
4278544	0044451193	JOURDAN MORALES	153 WOODCREST STREET	EAST STROUDSBURG	PA	18301	10.850	10.850	4/1/2032		SFR		89,250.00	89,250.00	89,250.00	89,250.00	75.000	5.750	4/1/2004	10.850	18,850	OWNER-OCC	B-	Full	360	359		85,700.00	PURCHASE	5/1/2002	1	1	5	581	1	LIBOR	6		Group II	N
4278555	0044454843	TONNETTE M LUCIO	1051 PARKE DRIVE 7	SALINAS	CA	93906	10.900	10.900	4/1/2032		CONDO		200,800.00	200,800.00	200,553.98	80.000	0.000	6.750	4/1/2005	10.900	18,900	OWNER-OCC	C	Full	360	359		0.00	REFI-NO CASHOUT	4/1/2002	1	1	5	537	1	LIBOR	6		Group II	N
4278589	0044446922	KELLY R THOMAS	34254 SW LARKINS MILL RD	HILLSBORO	OR	97123	7.250	7.250	4/1/2032		SFR		472,500.00	472,500.00	471,788.57	72.692	0.000	4.990	4/1/2004	7.250	10,250	OWNER-OCC		650,000.00	A-	Full	360	358		0.00	REFI-CASH OUT	5/1/2002	2	1	5	582	1	LIBOR	6		Group II	N
4278821	0044444555	SANDRA WILLIAMS	614 MCCOURTIE STREET	KALAMAZOO	MI	49001	8.375	8.375	4/1/2032		SFR		58,250.00	58,250.00	58,219.88	58,219.17	85.000	5.750	4/1/2004	8.375	13,375	OWNER-OCC	A-	Stated	360	359		0.00	REFI-CASH OUT	5/1/2002	1	1	5	759	1				Group II	N
4278746	0044435972	RICHARD READ	7415 E GLEN MOOR RD	SCOTTSDALE	AZ	85255	8.750	8.750	4/1/2032		SFR		310,750.00	310,750.00	309,961.70	85.000	100.000	5.990	5/1/2004	8.750	14,750	OWNER-OCC	B	Full	360	358		0.00	REFI-CASH OUT	5/1/2002	2	1	5	580	1	LIBOR	6		Group II	N
4278753	0044452805	BOBBY E FELDER	3637 BEAUFORT STREET	JACKSON	MS	39212	12.150	12.150	4/1/2022		SFR		36,000.00	36,000.00	35,978.88	80.000	0.000	0.000	0.000		0.000	0.000	OWNER-OCC		45,000.00	B	Full	360	358		0.00	REFI-CASH OUT	5/1/2002	2	1	5	579	1				Group II	N
4278762	0044434148	ESTHER MARSHAKET	25 COLONIAL WAY	SAN FRANCISCO	CA	94123	7.990	7.990	4/1/2032		SFR		360,000.00	360,000.00	359,544.98	94.934	0.000	4.990	4/1/2004	7.990	12,990	OWNER-OCC	A-	Stated	360	359		0.00	REFI-CASH OUT	5/1/2002	1	1	5	628	1	LIBOR	6		Group II	N
4278810	0044428851	MIKE H TRUONG	9623 STROUD DR	HOUSTON	TX	77036	12.800	12.800	4/1/2032		SFR		72,750.00	72,750.00	72,731.95	72,714.99	75.000	6.000	4/1/2004	12.800	18,600	OWNER-OCC		97,000.00	B	Stated	360	359		0.00	REFI-CASH OUT	4/1/2002	1	1	5	591	1	LIBOR	6		Group II	N
4278858	0044444948	EMERS ALMCRT	4928 MICHAEL COLLINS	SAN ANTONIO	TX	78218	9.400	9.400	4/1/2032		SFR		41,400.00	41,400.00	41,378.20	41,400.00	100.000	0.000	0.000		0.000	0.000	NON OWNER		55,000.00	AA	Full	360	359		48,000.00	PURCHASE	5/1/2002	1	1	5	678	1				Group II	N
4278231	0044449282	DEVANNA H ALSOUSSI	121 BUTLER CREEK DR	FLORENCE	MS	39073	10.400	10.400	4/1/2032		SFR		128,750.00	128,750.00	128,684.85	78.500	0.000	5.750	4/1/2005	10.400	19,400	OWNER-OCC		162,000.00	B	Full	360	359		0.00	REFI-CASH OUT	5/1/2002	1	1	5	475	1	LIBOR	6		Group II	N
4278947	0044451189	DIANE D GROWN	315 OCERO	SAN ANTONIO	TX	78219	13.850	13.850	4/1/2032		SFR		42,800.00	42,800.00	42,787.49	41,984.87	68.421	0.000	0.000		0.000	0.000	OWNER-OCC		60,500.00	B-	Stated	360	359		0.00	REFI-CASH OUT	5/1/2002	1	1	5	517	1				Group II	N
4278811	0044457658	LEVI RICHARDSON	354 E 117TH PL	NORTHGLENN	CO	80233	11.750	11.750	4/1/2022		SFR		35,500.00	35,500.00	35,500.00	35,514.68	20.000	0.000	0.000		0.000	0.000	OWNER-OCC		178,000.00	A-	Full	240	239		178,000.00	PURCHASE	5/1/2002	0	0	0	622	2				Group II	N
4278778	0044444298	LINDA L ISSAC	24085 ANDOVER DRIVE	DEARBORN	MI	48125	10.650	10.650	4/1/2032		SFR		123,250.00	123,250.00	123,154.72	85.000	0.000	5.990	4/1/2004	10.650	16,650	OWNER-OCC		145,000.00	B	Full	360	359		0.00	REFI-CASH OUT	5/1/2002	1	1	5	483	1	LIBOR	6		Group II	N
4278777	0044442063	CASSIE E TURNER	311 ADAMS STREET	ST JOSEPH	MO	64504	10.900	10.900	4/1/2032		SFR		81,675.00	81,675.00	81,578.89	77.821	0.000	5.990	4/1/2004	10.900	16,900	OWNER-OCC		90,000.00	B	Full	360	359		80,000.00	PURCHASE	4/1/2002	1	1	5	503	1	LIBOR	6		Group II	N
4278861	0044447184	MARK KEHL	1784 FLINTWOOD ROAD	FRANKTOWN	CO	80116	11.250	11.250	4/1/2032		SFR		323,000.00	323,000.00	323,253.14	93.000	0.000	6.250	4/1/2004	11.250	35,250	OWNER-OCC		352,000.00	A-	Full	360	359		0.00	REFI-CASH OUT	5/1/2002	1	1	5	537	1	LIBOR	6		Group II	N
4278884	0044449458	JOHN MEDINA	741 BUENA VISTA DRIVE	WATSONVILLE	CA	95076	9.900	9.900	4/1/2032		SFR		500,000.00	500,000.00	499,440.22	78.872	78.482	5.750	4/1/2004	9.900	14,900	OWNER-OCC		650,000.00	A-	Full	360	359		0.00	REFI-CASH OUT	5/1/2002	1	1	5	542	1	LIBOR	6		Group II	N
4278923	0044447312	SALVADOR L RAMOS	1033 HAMILTON AVENUE	SEASIDE	CA	93955	8.150	8.150	4/1/2032		SFR		180,000.00	180,000.00	179,739.87	179,739.87	80.000	5.750	4/1/2004	8.150	14,150	OWNER-OCC	AA	Stated	360	359		200,000.00	PURCHASE	5/1/2002	1	1	5	742	1	LIBOR	6		Group II	N
4278132	0044440937	TIFFANY K BARNETT	22321 SE 285TH ST	MAPLE VALLEY	WA	98038	9.900	9.900	4/1/2032		SFR		148,500.00	148,500.00	148,432.89	149,365.22	90.000	5.750	4/1/2004	9.900	15,900	OWNER-OCC		165,000.00	A-	Full	360	358		0.00	REFI-CASH OUT	5/1/2002	2	1	5	525	1	LIBOR	6		Group II	N
4278138	0044447200	RAUL CARDENAS	564 YANKFIELD ROAD	GOLETA	CA	93117	7.700	7.700	4/1/2032		SFR		498,000.00	498,000.00	497,895.55	497,830.58	80.000	5.990	4/1/2004	7.700	13,700	OWNER-OCC		585,000.00	B	Limited	360	358		0.00	REFI-NO CASHOUT	5/1/2002	2	1	5	591	1	LIBOR	6		Group II	N
4278121	0044434208	JEFFERY E SCHUBERT	3078 GUACALAMOLE WAY	SACRAMENTO	CA	95834	11.750	11.750	4/1/2032		SFR		48,150.00	48,150.00	48,150.83	48,150.83	20.000	0.000	0.000		0.000	0.000	OWNER-OCC		240,750.00	A-	Full	240	238		240,750.00	PURCHASE	5/1/2002	0	0	0	626	2				Group II	N
4278238	0044435148	JOHN SCOTT CORR	6204 WEST CHASE COURT	NASHVILLE	TN	37221	11.150	11.150	4/1/2032		SFR		372,750.00	372,750.00	372,481.54	75.000	0.000	5.750	5/1/2004	11.150	17,150	OWNER-OCC		497,000.00	A-	Stated	360	358		497,500.00	PURCHASE	4/1/2002	1	1	5	492	1	LIBOR	6		Group II	N
4278483	0044447222	LORI B FAGAN	565 HAY BALE LANE	GRESHAM	OR	97030	11.750	11.750	4/1/2022		SFR		37,000.00	37,000.00	37,000.00	37,529.98	20.000	0.000	0.000		0.000	0.000	OWNER-OCC		185,000.00	A-	Full	240	238		185,000.00	PURCHASE	4/1/2002	0	0	0	633	2				Group II	N
4278544	0044447242	DEDRE MCCLELLAN	17817 E 43RD ST S	INDEPENDENCE	MO	64055	11.900	11.900	4/1/2032		SFR		170,850.00	170,850.00	170,744.53	170,749.53	90.000	6.250	4/1/2004	11.900	17,900	OWNER-OCC	B-	Full	360	359		201,000.00	PURCHASE	5/1/2002	1	1	5	538	1	LIBOR	6		Group II	N
4278742	0044452552	OFELIA GARZA	ROUTE 1 BOX 284 123 HWY 358	AUCE	TX	78332	13.800	13.800	5/1/2032		SFR		40,500.00	40,500.00	40,487.00	40,489.90	75.000	6.000	5/1/2004	13.800	18,800	NON OWNER		58

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Group II
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4235787	0044445952	AUROLYN J GREEN	3115 BERKSHIRE DRIVE	MESQUITE	TX	75150	13.050	13.050	4/1/2032	91,200.00	5/1/2002	SFR	1,012.42	91,179.30	91,158.54	80.000	0.000	5.000	4/1/2004	13.050	19.050	OWNER-OCC	114,000.00	B	Full	360	359	0.00	REFI-CASH OUT	5/1/2002	1	1	6	482	1	LIBOR	6	Group II	N
4235370	0044447036	FRANK GRAVATO	5815 ASHLEY DR	COLORADO SPRINGS	CO	80922	9.650	9.650	4/1/2032	187,750.00	5/1/2002	SFR	1,555.71	187,652.90	187,575.10	85.000	0.000	5.990	4/1/2004	9.650	15.650	OWNER-OCC	215,000.00	B	Full	360	359	0.00	REFI-NO CASHOUT	5/1/2002	1	1	6	483	1	LIBOR	6	Group II	N
4235395	0044447385	KARI S MORRISON	217 EVANS AVENUE	ALAMO HEIGHTS	TX	78209	8.900	8.900	4/1/2032	350,000.00	5/1/2002	SFR	2,791.04	349,804.79	349,608.14	79.545	0.000	5.990	4/1/2004	8.900	14.900	OWNER-OCC	440,000.00	B	Full	360	359	0.00	REFI-CASH OUT	5/1/2002	1	1	6	581	1	LIBOR	6	Group II	N
4235456	0044445937	ULRICH K WETTSTEIN	1170 BRUMBACH ROAD	ROSEBURG	OR	97470	8.450	8.450	4/1/2032	345,000.00	5/1/2002	SFR	2,640.54	344,788.84	344,575.18	75.000	0.000	4.990	4/1/2004	8.450	14.450	OWNER-OCC	460,000.00	A-	Stated	360	359	0.00	REFI-CASH OUT	5/1/2002	1	1	6	644	1	LIBOR	6	Group II	N
4235545	0044457724	CHRISTOPHER J MAYO	49 BLAND ROAD	OSTERVILLE	MA	2655	10.800	10.800	4/1/2032	170,700.00	5/1/2002	SFR	1,512.74	170,637.70	170,575.00	49.478	0.000	6.750	4/1/2004	10.800	16.800	OWNER-OCC	345,000.00	D	Full	360	359	0.00	REFI-NO CASHOUT	5/1/2002	1	1	6	589	1	LIBOR	6	Group II	N
4235586	0044444370	TAMBRA L SANDS	1042 E NORTHAMPTON CT	LITTLETON	CO	80126	11.500	11.500	4/1/2017	52,000.00	5/1/2002	PUD	607.46	51,890.87	51,780.70	18.909	0.000	0.000		0.000	0.000	OWNER-OCC	275,000.00	A-	Full	180	179	0.00	REFI-CASH OUT	5/1/2002	0	0	0	638	2			Group II	N
4235807	0044447844	JACQUELINE M TAGLIERE	5132 VESPER AVENUE	SHERMAN OAKS AREA	CA	91403	8.900	8.900	4/1/2032	445,600.00	5/1/2002	SFR	3,553.39	445,351.48	445,101.11	80.000	0.000	4.990	4/1/2004	8.900	14.900	OWNER-OCC	565,000.00	A-	Full	360	359	557,000.00	PURCHASE	5/1/2002	1	1	6	569	1	LIBOR	6	Group II	N
4235743	0044471241	MELINDA S CRUZ	2833 HAYNIE ST	FORT WORTH	TX	76112	13.550	13.550	4/1/2017	27,000.00	5/1/2002	SFR	351.45	26,908.33	26,905.33	67.500	0.000	0.000		0.000	0.000	OWNER-OCC	40,000.00	B	Full	180	178	0.00	REFI-CASH OUT	6/1/2002	0	0	0	493	1			Group II	N
4235800	0044483354	MARIA AVILA	15701 SW 24TH STREET	MIRAMAR	FL	33027	11.650	11.650	4/1/2032	206,250.00	5/1/2002	PUD	2,066.17	206,250.00	206,127.83	75.000	0.000	6.750	10/1/2002	11.650	17.650	OWNER-OCC	275,000.00	C	Full	360	360	0.00	REFI-CASH OUT	4/1/2002	1	1	6	489	1	LIBOR	6	Group II	N
4235883	0044447969	EDWARDO LIMA	3230 W MELVIN STREET	PHOENIX	AZ	85009	10.100	10.100	4/1/2032	55,250.00	5/1/2002	SFR	488.95	55,250.00	55,201.84	65.000	0.000	6.750	4/1/2004	10.100	16.100	OWNER-OCC	85,000.00	C	Stated	360	360	0.00	REFI-CASH OUT	4/1/2002	1	1	6	583	1	LIBOR	6	Group II	N
4235813	0044457753	JOSHUA KAYE	3740 BERRY DRIVE	AREA OF STUDIO CITY	CA	91604	6.300	6.300	4/1/2032	400,000.00	5/1/2002	PUD	2,475.89	399,624.11	399,246.25	64.000	0.000	4.990	4/1/2004	6.300	12.300	OWNER-OCC	625,000.00	A	Stated	360	359	0.00	REFI-CASH OUT	5/1/2002	1	1	6	790	1	LIBOR	6	Group II	N
4235890	0044444412	CHARLES C SCHMIDT	5075 DAVID RD NW	BREMERTON	WA	98312	11.750	11.750	4/1/2022	26,800.00	5/1/2002	MANUMOBIL	290.44	26,771.98	26,743.58	20.000	0.000	0.000		0.000	0.000	OWNER-OCC	148,000.00	A-	Full	240	239	134,000.00	PURCHASE	5/1/2002	0	0	0	638	2			Group II	N
4236089	0044483389	JEROME M KARAM	11550 SOUTHFORK UNIT 518	BATON ROUGE	LA	70816	9.150	9.150	4/1/2032	50,000.00	5/1/2002	CONDO	407.72	49,973.53	49,946.66	66.667	0.000	5.750	4/1/2004	9.150	15.150	NON OWNER	75,000.00	A-	Stated	360	359	0.00	REFI-CASH OUT	5/1/2002	1	1	6	541	1	LIBOR	6	Group II	N
4236191	0044449346	SUSAN J W OLDEN	2517 W PLYMOUTH ST	SEATTLE	WA	98199	8.750	8.750	4/1/2032	425,000.00	5/1/2002	SFR	3,343.48	424,755.48	424,509.10	73.276	0.000	5.750	4/1/2004	8.750	14.750	OWNER-OCC	580,000.00	A-	Limited	360	359	0.00	REFI-CASH OUT	5/1/2002	1	1	6	581	1	LIBOR	6	Group II	N
4236278	0044454817	DANIEL A MEDSKER	10118 NE 84TH ST UNIT A	KIRKLAND	WA	98033	8.650	8.650	4/1/2032	344,000.00	5/1/2002	CONDO	2,681.72	344,000.00	343,594.44	80.000	0.000	4.990	4/1/2004	8.650	14.650	OWNER-OCC	430,000.00	A-	Stated	360	360	0.00	REFI-CASH OUT	4/1/2002	1	1	6	568	1	LIBOR	6	Group II	N
4236303	0044483398	JEROME M KARAM	11550 SOUTHFORK UNIT 718	BATON ROUGE	LA	70816	9.150	9.150	4/1/2032	50,000.00	5/1/2002	CONDO	407.72	49,973.53	49,946.66	65.359	0.000	5.750	4/1/2004	9.150	15.150	NON OWNER	76,500.00	A-	Stated	360	359	0.00	REFI-CASH OUT	5/1/2002	1	1	6	541	1	LIBOR	6	Group II	N
4236311	0044449353	JOSE VELASQUEZ	10431 SW 154 ST	MIAMI	FL	33157	11.890	11.890	4/1/2017	28,400.00	5/1/2002	SFR	340.87	28,343.09	28,285.81	20.000	0.000	0.000		0.000	0.000	OWNER-OCC	142,000.00	A-	Full	180	179	142,000.00	PURCHASE	5/1/2002	0	0	0	619	2			Group II	N
4236477	0044432599	LAMAR LOVE	5856 S 3280 WEST	ROY	UT	84067	10.500	10.500	4/1/2022	23,400.00	5/1/2002	SFR	233.63	23,371.12	23,341.99	20.000	0.000	0.000		0.000	10.500	OWNER-OCC	118,000.00	A-	Full	240	239	117,000.00	PURCHASE	5/1/2002	0	0	0	679	2			Group II	N
4236842	0044447382	CESAR TRUJILLO	33494 11TH STREET	UNION CITY	CA	94587	8.800	8.800	4/1/2032	315,900.00	5/1/2002	SFR	2,518.11	315,580.22	315,410.73	90.000	0.000	5.750	4/1/2004	8.800	14.800	OWNER-OCC	351,000.00	A-	Full	360	358	0.00	REFI-NO CASHOUT	5/1/2002	1	1	6	528	1	LIBOR	6	Group II	N
4236832	0044450757	GEORGE A GRIEGO	4333 S BISCAY WAY	AURORA	CO	80015	10.900	10.900	4/1/2032	165,000.00	5/1/2002	SFR	1,558.88	165,000.00	164,879.19	79.327	87.198	6.750	4/1/2004	10.900	16.900	OWNER-OCC	208,000.00	C	Full	360	360	0.00	REFI-NO CASHOUT	4/1/2002	1	1	6	478	1	LIBOR	6	Group II	N
4236889	0044444438	GREGORY B DARGUS	400 CLAY STREET	ASHLAND	OR	97520	8.000	8.000	4/1/2032	403,750.00	5/1/2002	SFR	2,962.58	403,479.09	403,206.37	76.613	0.000	4.990	4/1/2004	8.000	14.000	OWNER-OCC	527,000.00	A-	Full	360	359	0.00	REFI-CASH OUT	5/1/2002	1	1	6	674	1	LIBOR	6	Group II	N
4236931	0044444448	JULIE M KRSTYEN	2512 W WESTFOLD CIRCLE	RIVERTON	UT	84065	9.900	9.900	4/1/2032	132,600.00	5/1/2002	SFR	1,153.88	132,540.07	132,479.65	85.000	0.000	5.990	4/1/2004	9.900	15.900	OWNER-OCC	156,000.00	B	Full	360	359	0.00	REFI-NO CASHOUT	5/1/2002	1	1	6	512	1	LIBOR	6	Group II	N
4236958	0044448088	KEVIN MERENDINO	452 N 1100 WEST	SALT LAKE CITY	UT	84116	9.150	9.150	4/1/2032	59,400.00	5/1/2002	SFR	484.38	59,368.55	59,336.86	90.000	0.000	4.250	4/1/2004	9.150	15.150	NON OWNER	66,000.00	AA	Full	360	359	66,000.00	PURCHASE	5/1/2002	1	1	6	689	1	LIBOR	6	Group II	N
4237012	0044454841	RAUL CERNUDA	5757 COLLINS AVENUE #503	MIAMI BEACH	FL	33140	12.150	12.150	4/1/2032	195,600.00	5/1/2002	CONDO	2,034.58	195,600.00	195,491.18	60.000	0.000	0.000		0.000	0.000	NON OWNER	326,000.00	C	Stated	360	360	0.00	REFI-CASH OUT	4/1/2002	0	0	0	495	1			Group II	N
4237030	0044454858	ROBERT R DAVIES	4729 S 5350 WEST	HOOPER	UT	84315	9.900	9.900	4/1/2032	181,900.00	5/1/2002	SFR	1,582.88	181,900.00	181,734.81	85.000	0.000	5.990	4/1/2004	9.900	15.900	OWNER-OCC	214,000.00	B	Full	360	360	0.00	REFI-CASH OUT	4/1/2002	1	1	6	558	1	LIBOR	6	Group II	N
4237111	0044483453	TIM STANFORTH	34 W 4TH AVE	COLUMBUS	OH	43201	10.400	10.400	4/1/2032	308,000.00	5/1/2002	SFR	2,794.40	307,869.83	307,742.73	78.974	0.000	6.250	4/1/2004	10.400	16.400	OWNER-OCC	390,000.00	C	Full	360	358	0.00	REFI-NO CASHOUT	5/1/2002	1	1	6	514	1	LIBOR	6	Group II	N
4237152	0044457257	HERMAN I BANDY	7309 SHA LANE	BRECKENRIDGE	TX	76424	12.900	12.900	4/1/2032	44,950.00	5/1/2002	SFR	493.73	44,950.00	44,928.85	58.000	0.000	6.500	4/1/2004	12.900	18.900	OWNER-OCC	77,500.00	C	Full	360	360	0.00	REFI-NO CASHOUT	4/1/2002	1	1	6	507	1	LIBOR	6	Group II	N
4237194	0044448025	JEANNIE L CARRELL	113 W COLLEGE STREET	CRAWFORDSVILLE	IN	47933	11.400	11.400	4/1/2032	73,950.00	5/1/2002	SFR	726.69	73,950.00	73,901.44	85.000	85.402	6.250	4/1/2004	11.400	17.400	OWNER-OCC	87,000.00	B-	Full	360	360	87,000.00	PURCHASE	4/1/2002	1	1	6	473	1	LIBOR	6	Group II	N
4237285	0044457285	CLYDE MCLIN	3829 PARK AVENUE	KANSAS CITY	MO	64109	10.150	10.150	4/1/2032	62,050.00	5/1/2002	SFR	551.43	62,050.00	61,998.58	85.000	0.000	5.990	4/1/2004	10.150	16.150	OWNER-OCC	73,000.00	B	Full	360	360	0.00	REFI-CASH OUT	4/1/2002	1	1	6	521	1	LIBOR	6	Group II	N
4237335	0044452811	CLIFFORD SMITH JR	19 MERLIN LANE	SETAUKET	NY	11733	7.450	7.450	4/1/2032	301,875.00	5/1/2002	SFR	2,100.43	301,421.02	301,421.02	75.000	0.000	4.990	4/1/2004	7.450	13.450	OWNER-OCC	402,500.00	A-	Full	360	358	0.00	REFI-CASH OUT	6/1/2002	1	1	6	625	1	LIBOR	6	Group II	N
4237343	0044457273	PATRICK M CLEARY	2 WINDY HILL DRIVE	WAREHAM	MA	2571	8.990	8.990	4/1/2032	102,000.00	5/1/2002	SFR	819.98	101,944.18	101,887.90	59.302	0.000	5.990	4/1/2004	8.990	14.990	OWNER-OCC	172,000.00	B	Full	360	359	0.00	REFI-CASH OUT	5/1/2002	1	1	6	508	1	LIBOR	6	Group II	N
4237350	0044448033	PATRICIA J CHAPMAN	1803 HOLLY SPRING DRIVE	ARLINGTON	TX	76018	14.050	14.050	4/1/2032	91,500.00	5/1/2002	SFR	1,087.78	91,483.53	91,466.87	75.000	0.000	6.750	4/1/2004	14.050	20.050	OWNER-OCC	122,000.00	C	Full	360	359	0.00	REFI-CASH OUT	5/1/2002	1	1	6	579	1	LIBOR	6	Group II	N
4237392	0044454886	THOMAS K WRIGHT	3035 UDALL STREET	SAN DIEGO	CA	92106	7.450	7.450	4/1/2032	520,000.00	5/1/2002	SFR	3,618.13	519,610.20	519,217.98	65.000	0.000	0.000		0.000	0.000	OWNER-OCC	800,000.00	A-	Full	360	359	0.00	REFI-CASH OUT	5/1/2002	0	0	0	676	1			Group II	N
4237541	0044458948	STEVEN MASON	9812 189TH ST E #39	PUYALLUP	WA	98375	11.250	11.250	4/1/2022	18,570.00	5/1/2002	MANUMOBIL	194.85	18,548.24	18,528.29	20.000	0.000	0.000		0.000	0.000	OWNER-OCC	94,500.00	A-	Full	240	239	92,850.00	PURCHASE	5/1/2002	0	0	0	550	2			Group II	N
4237574	0044478244	WILLIAM H WILLIAMS JR	5832 BESTVIEW WAY	COLORADO SPRINGS	CO	80918	11.650	11.650	4/1/2032	144,000.00	5/1/2002	SFR	1,442.52	144,000.00	143,910.51	80.000	0.000	6.750	4/1/2004	11.650	17.650	OWNER-OCC	180,000.00	C	Full	360	360	0.00	REFI-NO CASHOUT	4/1/2002	1	1	6	464	1	LIBOR	6	Group II	N
4237616	0044493468	BRADLEY HAUPT	7300 JOHNSTON ROAD	SAN RAMON	CA	94583	7.050	7.050	5/1/2032	590,000.00	6/1/2002	SFR	3,945.12	590,000.00	589,571.13	34.706	0.000	4.990	6/1/2004	7.050	13.050	OWNER-OCC	1,700,000.00	A	Stated	360	360	0.00	REFI-NO CASHOUT	5/1/2002	1	1	6	708	1	LIBOR	6	Group II	N
4237715	0044444481	EVONE WARD	3015 COOK ST	DENVER	CO	80205	10.150	10.150	4/1/2032	130,000.00	5/1/2002	SFR	1,155.28	129,944.29	129,888.12	77.381	0.000	5.990	4/1/2004	10.150	16.150	OWNER-OCC	168,000.00	B	Full	360	359	0.00	REFI-CASH OUT	5/1/2002	1	1	6	483	1	LIBOR	6	Group II	N
4237905	0044450773	JEFFREY B BAILEY	1818 6TH AVE	WEST LINN	OR	97068	12.250	12.250	4/1/2022	32,000.00	5/1/2002	SFR	357.95	31,937.17	31,937.17	20.000	0.000	0.000		0.000	0.000	OWNER-OCC	160,000.00	A-	Full	240	239	160,000.00	PURCHASE	6/1/2002	0	0	0	610	2			Group II	N
4237913	0044444478	MARK S VONDERHEID	5100 HAPPY CANYON RD	DENVER	CO	80237	8.330	8.330	4/1/2032	288,000.00	5/1/2002	SFR	2,179.87	287,819.33	287,637.41	80.000	0.000	4.990	4/1/2004	8.330	14.330	NON OWNER	360,000.00	A-	Full	360	359	0.00	REFI-CASH OUT	5/1/2002	1	1	6	638	1	LIBOR	6	Group II	N
4237970	0044440444	SHANNON P MCLAUGHLIN	5712 MOSSYCUP COURT	LOVELAND	CO	80538	11.500	11.500	4/1/2017	46,000.00	5/1/2002	SFR	537.37	45,903.45	45,806.00	20.000	0.000	0.000		0.000	0.000	OWNER-OCC	230,000.00	A-	Full	180	179	0.00	REFI-CASH OUT	5/1/2002	0	0	0	629	2			Group II	N
4238002	0044450781	MARK S VONDERHEID	8101 E DARTMOUTH AVE 95	DENVER	CO	80231	8.000	8.000	4/1/2032	396,000.00	5/1/2002	SFR	2,905.71	395,734.29	395,466.81	90.000	0.000	4.990	4/1/2004	8.000	14.000	OWNER-OCC	440,000.00	A-	Full	360	359	0.00	REFI-CASH OUT	5/1/2002	1	1	6	639	1	LIBOR	6	Group II	N
4238093	0044449182	KURT P WIESE	24520 OUTLOOK DRIVE #23	CARMEL	CA	93923	8.250	8.250	4/1/2032	540,000.00	5/1/2002	SFR	4,056.84	539,655.66	539,309.93	75.000	0.000	0.000		0.000	0.000	OWNER-OCC	720,000.00	AA	Full	360	359	0.00	REFI-CASH OUT	5/1/2002	0	0	0	684	1			Group II	N
4238150	0044458984	ANGELINA A COLLINGA	1315 26TH ST	GREELEY	CO	80631	11.750	11.750	4/1/2022	24,600.00	5/1/2002	SFR	266.60	24,548.30	24,548.30	20.000	0.000	0.000		0.000	0.000	OWNER-OCC	123,000.00	A-	Full	240	239	123,000.00	PURCHASE	6/1/2002	0	0	0	622	2			Group II	N
4238194	0044450047	VELDA STEWART	987 E 1100 NORTH	OGDEN	UT	84404	12.150	12.150	4/1/2032	92,225.00	5/1/2002	SFR	958.30	92,225.00	92,173.70	85.000	100.000	6.750	4/1/2004	12.150	18.150	OWNER-OCC	110,000.00	B-	Full	360	360	108,500.00	PURCHASE	4/1/2002	1	1	6	435	1	LIBOR	6	Group II	N
4238192	0044444487	LARRY COLEMAN	503 54TH AVENUE	MERIDIAN	MS	39307	9.900	9.900	4/1/2032	46,000.00	5/1/2002	SFR	400.29	46,000.00	45,958.25	80.000	0.000	6.250	4/1/2003	9.900	15.900	OWNER-OCC	58,000.00	B	Full	360	360	57,500.00	PURCHASE	4/1/2002	3	1	6	524	1	LIBOR	6	Group II	N
4238726	0044442424	JERMEY M AZEVEDO	3005 KENNEDY DRIVE	YUBA CITY	CA	95993	11.990	11.990	4/1/2022	28,600.00	5/1/2002	SFR	314.72	28,541.79	28,541.79	20.000	0.000	0.000		0.000	0.000	OWNER-OCC	143,000.00	A-	Full	240	238	143,000.00	PURCHASE	6/1/2002	0	0	0	677	2			Group II	N
4238281	0044442432	BARBARA B SMITH	8396 GREEN ISLAND CIR	LITTLETON	CO	80124	6.990	6.990	4/1/2032	416,000.00	5/1/2002	PUD	2,764.87	415,658.33	415,314.67	80.000	0.000	4.990	4/1/2004	6.990	12.990	OWNER-OCC	520,000.00	A-	Stated	360	359	0.00	REFI-CASH OUT	5/1/2002	1	1	6	721	1	LIBOR	6	Group II	N
4238333	0044449395	KAY R COATES	278 LAKE RIDGE DRIVE	SEGUIN	TX	78155	7.990	7.990	4/1/2032	320,000.00	5/1/2002	PUD	2,345.82	319,784.85	319,568.25	80.000	0.000	4.990	4/1/2004	7.990	13.990	OWNER-OCC	400,000.00	A-	Full	360	359	0.00	REFI-CASH OUT	5/1/2002	1	1	6	593	1	LIBOR	6	Group II	N
4238465	0044452837	PHILLIP R BLASK	6 CHAMPIONS MARK	SAN ANOTNIO	TX	78258	8.990	8.990	4/1/2032	500,000.00	5/1/2002	SFR	4,019.53	499,449.61	499,449.51	79.365	0.000	0.000		0.000	0.000	OWNER-OCC	630,000.00	A-	Stated	360	359	0.00	REFI-CASH OUT	6/1/2002	0	0	0	670	1			Group II	N
4238507	0044473825	VICTOR FRANCO	3212 MADRONE STREET	ANTIOCH	CA	94509	9.300	9.300	4/1/2032	228,000.00	5/1/2002	SFR	1,883.97	227,765.15	227,755.15	95.000	0.000	0.000		0.000	0.000	OWNER-OCC	240,000.00	AA	Stated	360	358	240,000.00	PURCHASE	6/1/2002	0	0	0	643	1			Group II	N
4238549	0044454890	DORREE E DONNELLY	759 ARGUELLO BOULEVARD	PACIFICA	CA	94044	6.900	6.900	4/1/2032	344,000.00	5/1/2002	SFR	2,265.58	343,712.42	343,423.18	80.000	100.000	4.990	4/1/2004	6.900	12.900	OWNER-OCC	430,000.00	A-	Full	360	359	0.00	REFI-CASH OUT	5/1/2002	1	1	6	682	1	LIBOR	6	Group II	N
4238572	0044449068	DONALD J DAVID	9923 BERRYVILLE DRIVE	SAN ANTONIO	TX	78245	11.150	11.150	4/1/2032	61,452.00	5/1/2002	SFR	592.20	61,430.79	61,409.38	74.941	0.000	6.750	4/1/2004	11.150	17.150	OWNER-OCC	82,000.00	C	Full	360	359	0.00	REFI-NO CASHOUT	5/1/2002	1	1	6	536	1	LIBOR	6	Group II	N
4238830	0044454924	DORREE E DONNELLY	759 ARGUELLO BOULEVARD	PACIFICA	CA	94044	10.500	10.500	4/1/2022	86,000.00	5/1/2002	SFR	858.61	85,786.85	85,786.85	20.000	0.000	0.000		0.000	0.000	OWNER-OCC	430,000.00	A-	Full	240	238	0.00	REFI-CASH OUT	6/1/2002	0	0	0	682	2			Group II	N
4238848	0044440483	ROBERT J ESPINOZA	10822 HAYVENHURST AVENUE	GRANADA HILLS AREA	CA	91344	11.990	11.990	4/1/2017	50,400.00	5/1/2002	SFR	604.57	50,299.81	50,197.01	20.000	0.000	0.000		0.000	0.000	OWNER-OCC	252,000.00	A-	Full	180	178	0.00	REFI-CASH OUT	5/1/2002	0	0	0	607	2			Group II	N
4238889	0044483511	DAVID REY	5606 COCHRAN STREET	HOUSTON	TX	77009	13.050	13.050	4/1/2032	40,000.00	5/1/2002	SFR	444.05	39,934.85	39,874.11	72.727	0.000	0.000		0.000	0.000	OWNER-OCC	55,000.00	A-	Full	360	359	0.00	REFI-CASH OUT	5/1/2002	0	0	0	538	1			Group II	N
4238713	0044450823	ESTELA FLORES	64 W 21ST STREET	CHICAGO HEIGHTS	IL	60411	10.400	10.400	4/1/2032	77,700.00	5/1/2002	SFR	704.95	77,659.45	77,638.43	70.000	0.000	5.750	10/1/2002	10.400	16.400	OWNER-OCC	111,000.00	B-	Full	360	359	0.00	REFI-CASH OUT	5/1/2002	1	1	6	495	1	LIBOR	6	Group II	N
4238848	0044440411	WILLARD K ALSIP	644 KIOWA	SILT	CO	81652	9.900	9.900	4/1/2032	204,000.00	5/1/2002	MANUMOBIL	1,775.18	203,907.81	203,814.95	85.000	0.000	5.990	4/1/2004	9.900	15.900	OWNER-OCC	240,000.00	B	Full	360	359	0.00	REFI-CASH OUT	5/1/2002	1	1	6	544	1	LIBOR	6	Group II	N
4238887	0044448082	KRYSTANA E PARISH	455 MIDDLEBURY COURT	CLAREMONT	CA	91711	11.750	11.750	4/1/2022	51,600.00	5/1/2002	PUD	559.28	51,546.05	51,491.57	20.000	0.000	0.000		0.000	0.000	OWNER-OCC	258,000.00	A-	Full	240	239	258,000.00	PURCHASE	5/1/2002	0	0	0	640	2			Group II	N
4238937	0044439107	JOHNNY B ARTIS	1896 ROSEWOOD ROAD	GOLDSBORO	NC	27530	10.150	10.150	4/1/2032	75,650.00	5/1/2002	MANUMOBIL	672.29	75,650.00	75,584.89	85.000	0.000	5.990	4/1/2004	10.150	16.150	OWNER-OCC	89,000.00	B	Full	360	360	89,000.00	PURCHASE	4/1/2002	1	1	6	543	1	LIBOR	6	Group II	N
4238978	0044452845	ANGELA TAMBOURA	17585 BLUEJAY DR	MORGAN HILL	CA	95037	8.650	8.650	4/1/2032	599,200.00	5/1/2002	SFR	4,671.18	598,848.05	598,492.57	80.000	0.000	5.750	4/1/2004	8.650	14.650	OWNER-OCC	749,000.00	A-	Full	360	359	0.00	REFI-CASH OUT	5/1/2002	1	1	6	531	1	LIBOR	6	Group II	N
4239029	0044438145	ARTHUR G NADEAU	27106 PACIFIC TERRACE DR	MISSION VIEJO	CA	92692	7.100	7.100	4/1/2032	465,750.00	5/1/2002	SFR	3,129.89	465,000.00	464,621.28	90.000	0.000	4.990	5/1/2004	7.100	13.100	OWNER-OCC	517,500.00	A	Full	360	359	517,500.00	PURCHASE	5/1/2002	1	1	6	691	1	LIBOR	6	Group II	N
4239047	0044482818	JOHN M COTE	27 OCEAN DRIVE WEST	STAMFORD	CT	6902	11.590	11.590	5/1/2032	400,000.00	6/1/2002	SFR	3,988.69	400,000.00	399,874.67	45.198	89.379	6.750	6/1/2005	11.590	17.590	OWNER-OCC	885,000.00	C	Full	360	360	0.00	REFI-CASH OUT	5/1/2002	3	1	6	482	1	LIBOR	6	Group II	N
4239133	0044450831	BART P CEDARLEAF	15025 316TH AVE NE	DUVALL	WA	98019	9.150	9.150	4/1/2032	240,300.00	5/1/2002	MANUMOBIL	1,959.50	240,300.00	240,044.61	90.000	0.000	5.750	4/1/2004	9.150	15.150	OWNER-OCC	267,000.00	A-	Full	360	360	0.00	REFI-CASH OUT	4/1/2002	1	1	6	530	1	LIBOR	6	Group II	N
4239232	0044440543	JULIE M WESSON	24952 HENDON STREET	LAGUNA HILLS	CA	92653	9.150	9.150	4/1/2032	386,750.00	5/1/2002	PUD	3,153.72	386,545.25	386,338.94	85.000	0.000	5.750	4/1/2004	9.150	15.150	OWNER-OCC	455,000.00	A-	Full	360	359	0.00	REFI-CASH OUT	5/1/2002	1	1	6	511	1	LIBOR	6	Group II	N
4239338	0044460004	RONALD R FORSEY	2457 N SHORE ROAD	DAY	NY	12835	10.500	10.500	4/1/2022	47,000.00	5/1/2002	SFR	469.24	46,942.01	46,883.51	20.000	0.000	0.000		0.000	0.000	OWNER-OCC	238,000.00	A-	Full	240	239	235,000.00	PURCHASE	5/1/2002	0	0	0	695	2			Group II	N
4239463	0044442481	JALAL ALGHANI	27 STALYNN LN	HOUSTON	TX	77027	8.900	8.900	4/1/2032	363,720.00	5/1/2002	PUD	3,195.86	363,555.63	363,389.80	80.000	97.801	5.750	4/1/2004	8.900	15.900	OWNER-OCC	461,000.00	A	Stated	360	359	454,650.00	PURCHASE	5/1/2002	1	1	6	575	1	LIBOR	6	Group II	N
4239513	0044449445	ELIA BAEZ	2239 TROTTER WAY	TURLOCK	CA	95380	10.050	10.050	4/1/2032	183,350.00	5/1/2002	SFR	1,615.81	183,268.75	183,188.82	95.000	0.000	0.000		0.000	0.000	OWNER-OCC	193,000.00	AA	Stated	360	359	193,000.00	PURCHASE	5/1/2002	0	0	0	549	1			Group II	N
4239646	0044449452	ANTHONY J CORDOVA	3623 W VERNON AVE	PHOENIX	AZ	85009	12.900	12.900	4/1/2032	50,000.00	5/1/2002	SFR	550.04	50,000.00	49,971.77	62.500	0.000	0.000		0.000	0.000	OWNER-OCC	80,000.00	D	Full	360	360	0.00	REFI-NO CASHOUT	4/1/2002	0	0	0	485	1			Group II	N
4239669	0044460088	CLEVEN GRANT	1027 TONEY BAY ROAD	HOLLY HILL	SC	29059	10.150	10.150	4/1/2032	62,000.00	5/1/2002	SFR	550.98	61,973.42	61,946.63	84.932	0.000	5.990	4/1/2004	10.150	16.150	OWNER-OCC	73,000.00	B	Full	360	359	0.00	REFI-CASH OUT	5/1/2002	1	1	6	501	1	LIBOR	6	Group II	N
4240115	0044452878	JENS METTS	1980 DAVID METTS LN	LEESVILLE	SC	29070	11.150	11.150	4/1/2032	113,050.00	5/1/2002	SFR	1,089.44	113,050.00	112,971.60	85.000	0.000	6.750	4/1/2004	11.150	17.150	OWNER-OCC	133,000.00	B-	Full	360	360	0.00	REFI-NO CASHOUT	4/1/2002	1	1	6	512	1	LIBOR	6	Group II	N
4240180	0044446169	LIDUVINA PEREZ	2010 W 9TH STREET	OXNARD	CA	93030	7.550	7.550	4/1/2017	151,300.00	5/1/2002	SFR	1,406.88	150,397.24	150,397.24	50.433	0.000	0.000		0.000	0.000	OWNER-OCC	300,000.00	A-	Stated	180	178	0.00	REFI-NO CASHOUT	6/1/2002	0	0	0	718	1			Group II	N
4240289	0044442549	KEVIN R JONES	4088 SINGLETREE COURT	FAIRFIELD	CA	94533	7.750	7.750	4/1/2032	352,000.00	5/1/2002	PUD	2,583.42	351,678.08	351,418.48	72.837	0.000	0.000		0.000	0.000	OWNER-OCC	497,000.00	A-	Full	360	359	0.00	REFI-CASH OUT	5/1/2002	0	0	0	591	1			Group II	N
4240305	0044483578	KEN CRUZ	312 WINGED FOOT	GRANITE BAY	CA	95746	8.900	8.900	4/1/2032	787,500.00	5/1/2002	SFR	6,279.83	787,060.80	786,618.34	75.000	0.000	5.750	4/1/2004	8.900	14.900	OWNER-OCC	1,050,000.00	A-	Full	360	359	0.00	REFI-CASH OUT	5/1/2002	1	1	6	554	1	LIBOR	6	Group II	N
4240398	0044457331	RICHARD BALDINGER	8927 SKYLINE DRIVE	LOS ANGELES	CA	90046	7.450	7.450	4/1/2032	731,250.00	5/1/2002	SFR	5,088.00	730,701.84	730,150.78	75.000	0.000	4.850	4/1/2004	7.450	13.450	OWNER-OCC	975,000.00	A-	Full	360	359	0.00	REFI-CASH OUT	5/1/2002	1	1	6	539	1	LIBOR	6	Group II	N
4240430	0044444538	MICHAEL R MAHER	3518 OTTO DRIVE	STOCKTON	CA	95209	9.650	9.650	4/1/2032	208,250.00	5/1/2002	SFR	1,773.92	208,150.78	208,050.72	85.000	0.000	5.990	4/1/2004	9.650	15.650	OWNER-OCC	245,000.00	B	Full	360	359	0.00	REFI-CASH OUT	5/1/2002	1	1	6	528	1	LIBOR	6	Group II	N
4240438	0044449479	RUDY LEON	1097 OAKHURST WAY	STOCKTON	CA	95209	10.900	10.900	4/1/2032	168,000.00	5/1/2002	SFR	1,587.23	168,000.00	167,876.90	80.000	0.000	6.750	4/1/2004	10.900	16.900	OWNER-OCC	210,000.00	C	Full	360	360	0.00	REFI-NO CASHOUT	4/1/2002	1	1	6	485	1	LIBOR	6	Group II	N
4240495	0044450858	BEHZAD BEHROOZ	337 APPIAN WAY	UNION CITY	CA	94587	7.150	7.150	4/1/2032	332,000.00	5/1/2002	SFR	2,242.39	331,470.04	331,470.04	80.000	100.000	4.990	4/1/2004	7.150	13.150	OWNER-OCC	415,000.00	A-	Full	360	358	415,000.00	PURCHASE	6/1/2002	1	1	6	668	1	LIBOR	6	Group II	N
4240503	0044450866	BEHZAD BEHROOZ	337 APPIAN WAY	UNION CITY	CA	94587	10.500	10.500	4/1/2022	83,000.00	5/1/2002	SFR	828.66	82,794.28	82,794.28	20.000	0.000	0.000		0.000	0.000	OWNER-OCC	415,000.00	A-	Full	240	238	415,000.00	PURCHASE	6/1/2002	0	0	0	558	2			Group II	N
4240743	0044440592	JOSEPH A STEPHENS	7775 S CLAREMON AVENUE	TUCSON	AZ	85747	11.250	11.250	4/1/2022	27,600.00	5/1/2002	PUD	289.60	27,568.15	27,538.01	20.000	0.000	0.000		0.000	0.000	OWNER-OCC	139,000.00	A-	Full	240	239	138,000.00	PURCHASE	5/1/2002	0	0	0	641	2			Group II	N
4240782	0044438180	MISTY J PREWITT	834 MORGAN DRIVE	BURLESON	TX	76028	11.750	11.750	4/1/2022	25,600.00	5/1/2002	SFR	277.43	25,573.24	25,546.21	20.000	0.000	0.000		0.000	11.750	OWNER-OCC	129,000.00	A-	Full	240	239	128,000.00	PURCHASE	5/1/2002	0	0	0	672	2			Group II	N
4240834	0044452888	WILBERT MCPHAIL	7318 WOODMONT	DETROIT	MI	48228	11.900	11.900	4/1/2032	70,000.00	5/1/2002	SFR	714.65	69,979.17	69,958.48	70.000	0.000	6.750	4/1/2004	11.900	17.900	OWNER-OCC	100,000.00	C	Full	360	359	0.00	REFI-CASH OUT	5/1/2002	1	1	6	506	1	LIBOR	6	Group II	N
4241049	0044448157	MICHAEL G THOMPSON	1108 JUNE CREEK ROAD	EDWARDS	CO	81632	7.050	7.050	4/1/2032	544,000.00	5/1/2002	PUD	3,637.54	543,558.46	543,114.33	80.000	90.000	4.990	4/1/2004	7.050	13.050	OWNER-OCC	680,000.00	A	Full	360	359	0.00	REFI-CASH OUT	5/1/2002	1	1	6	725	1	LIBOR	6	Group II	N
4241196	0044437713	JENNIFER BIDDULPH	5300 S GREENWOOD STREET	LITTLETON	CO	80120	12.250	12.250	4/1/2022	40,000.00	5/1/2002	SFR	447.43	39,960.90	39,921.40	20.000	0.000	0.000		0.000	0.000	OWNER-OCC	215,000.00	A-	Full	240	239	200,000.00	PURCHASE	5/1/2002	0	0	0	619	2			Group II	N
4241345	0044477838	SENITA POHAHAU	411 5TH AVE	REDWOOD CITY	CA	94063	9.150	9.150	5/1/2032	352,500.00	5/1/2002	SFR	2,955.97	352,500.00	352,308.09	57.358	0.000	6.250	5/1/2004	9.150	15.150	OWNER-OCC	632,000.00	B-	Stated	360	360	0.00	REFI-CASH OUT	5/1/2002	1	1	6	507	1	LIBOR	6	Group II	N
4241402	0044483810	SALVADOR CACAPIT	638 W GARDENA BOULEVARD	LOS ANGELES	CA	90247	9.150	9.150	4/1/2032	270,000.00	5/1/2002	SFR	2,201.68	269,857.06	269,713.03	90.000	0.000	0.000		0.000	0.000	OWNER-OCC	300,000.00	AA	Full	360	359	300,000.00	PURCHASE	5/1/2002	0	0	0	687	1			Group II	N
4241642	0044452902	JOSEPH RIVERA	1134 MARLYS COMMON	LIVERMORE	CA	94550	9.650	9.650	4/1/2032	321,300.00	5/1/2002	TOWNHOUSE	2,736.90	321,146.89	320,997.55	90.000	85.000	5.750	4/1/2004	9.650	15.650	OWNER-OCC	357,000.00	A-	Full	360	359	357,000.00	PURCHASE	5/1/2002	1	1	6	567	1	LIBOR	6	Group II	N
4241709	0044483844	LAWRENCE R STANGLER	105 JOELLEN DR	WAUKESHA	WI	53188	11.900	11.900	4/1/2032	153,000.00	5/1/2002	SFR	1,562.01	152,955.24	152,910.04	85.000	94.444	6.250	4/1/2004	11.900	17.900	OWNER-OCC	180,000.00	B-	Full	360	359	0.00	REFI-NO CASHOUT	5/1/2002	1	1	6	530	1	LIBOR	6	Group II	N
4241717	0044454981	SCOTT KREUSER	9204 SPRING HOLLOW DRIVE	AUSTIN	TX	78750	10.650	10.650	4/1/2032	323,000.00	5/1/2002	SFR	2,990.89	323,000.00	322,750.37	85.000	0.000	6.250	4/1/2004	10.650	16.650	OWNER-OCC	380,000.00	B-	Full	360	360	0.00	REFI-NO CASHOUT	4/1/2002	1	1	6	508	1	LIBOR	6	Group II	N
4241923	0044477952	JUANA M GONZALEZ	2108 RANCHO VIEJO AVENUE	BROWNSVILLE	TX	78521	14.000	14.000	4/1/2032	42,000.00	5/1/2002	SFR	524.38	41,987.20	41,987.20	75.000	0.000	0.000		0.000	0.000	OWNER-OCC	56,000.00	C	Full	360	358	0.00	REFI-CASH OUT	6/1/2002	0	0	0	539	1			Group II	N
4242079	0044448207	JOHN ITZENHOUSER	558 CASANOVA AVENUE	MONTEREY	CA	93940	7.850	7.850	4/1/2032	336,000.00	5/1/2002	SFR	2,453.75	335,772.25	335,542.99	80.000	0.000	4.990	4/1/2004	7.850	13.850	OWNER-OCC	420,000.00	A	Limited	360	359	0.00	REFI-CASH OUT	5/1/2002	1	1	6	639	1	LIBOR	6	Group II	N
4242103	0044448215	AURORA B DEANDA	854 JOHN AVE	BROWNSVILLE	TX	78521	14.050	14.050	4/1/2032	35,000.00	5/1/2002	SFR	416.10	34,993.69	34,987.31	59.322	0.000	0.000		0.000	0.000	OWNER-OCC	59,000.00	C	Full	360	359	0.00	REFI-CASH OUT	5/1/2002	0	0	0	485	1			Group II	N
4242111	0044477644	BILL W HURST	84 SE GLENCOE ST	OAK HARBOR	WA	98277	10.100	10.100	4/1/2032	33,000.00	5/1/2002	SFR	292.05	33,000.00	32,971.28	30.841	0.000	6.750	4/1/2004	10.100	16.100	OWNER-OCC	107,000.00	C	Full	360	360	0.00	REFI-CASH OUT	4/1/2002	1	1	6	584	1	LIBOR	6	Group II	N
4242188	0044446183	AJAY VARMA	558 5TH AVENUE	SAN BRUNO	CA	94066	7.900	7.900	4/1/2032	378,000.00	5/1/2002	SFR	2,747.32	377,738.50	377,477.98	75.000	0.000	5.990	4/1/2004	7.900	13.900	OWNER-OCC	504,000.00	B	Stated	360	359	0.00	REFI-CASH OUT	5/1/2002	1	1	6	530	1	LIBOR	6	Group II	N
4242228	0044457384	JAMIE BUSH	2321 ZENO PLACE	VENICE AREA	CA	90291	7.550	7.550	4/1/2032	391,200.00	5/1/2002	2-4 UNITS	2,748.74	390,923.31	390,623.31	80.000	0.000	4.990	4/1/2004	7.550	13.550	OWNER-OCC	490,000.00	A	Stated	360	358	489,000.00	PURCHASE	6/1/2002	1	1	6	754	1	LIBOR	6	Group II	N
4242269	0044479293	AUDREY HURST	3587 REDTAIL LANE	ISLAND PARK	ID	83429	8.250	8.250	5/1/2032	1,000,000.00	6/1/2002	PUD	7,512.67	999,362.33	999,352.33	66.667	75.000	0.000		0.000	0.000	OWNER-OCC	1,500,000.00	AA	Stated	360	359	1,500,000.00	PURCHASE	6/1/2002	0	0	0	544	1			Group II	N
4242293	0044457372	JAMES SMITH	RR 2 BOX 100 H2	STRATFORD	OK	74872	13.400	13.400	4/1/2032	36,125.00	5/1/2002	SFR	410.94	36,117.46	36,109.83	85.000	0.000	0.000		0.000	0.000	OWNER-OCC	42,500.00	B-	Full	360	359	0.00	REFI-CASH OUT	5/1/2002	0	0	0	534	1			Group II	N
4242378	0044474698	JOCELYN M FRAZIER	17807 GILCHRIST	DETROIT	MI	48235	12.850	12.850	4/1/2032	52,000.00	5/1/2002	SFR	581.04	51,987.13	51,974.12	65.000	0.000	6.750	4/1/2004	12.650	18.650	OWNER-OCC	80,000.00	D	Full	360	359	0.00	REFI-NO CASHOUT	5/1/2002	1	1	6	486	1	LIBOR	6	Group II	N
4242517	0044438172	MANUEL MALDONADO	1287 S BRYANT ST	DENVER	CO	80219	7.875	7.875	4/1/2032	134,000.00	5/1/2002	SFR	971.60	133,907.78	133,814.95	80.000	0.000	0.000		0.000	0.000	OWNER-OCC	167,500.00	AA	Stated	360	359	0.00	REFI-CASH OUT	5/1/2002	0	0	0	664	1			Group II	N
4242525	0044449494	ALFORD B LANDRY	1798 CORLEY ST	BEAUMONT	TX	77702	13.850	13.850	4/1/2032	28,700.00	5/1/2002	SFR	336.92	28,694.71	28,689.36	70.000	0.000	0.000		0.000	0.000	NON OWNER	41,000.00	C	Full	360	359	0.00	REFI-CASH OUT	5/1/2002	0	0	0	573	1			Group II	N
4242541	0044483877	DEANNA FARR	1340 E 1300 SOUTH	SALT LAKE CITY	UT	84105	9.400	9.400	4/1/2032	207,000.00	5/1/2002	SFR	1,725.48	206,895.01	206,791.21	90.000	0.000	0.000		0.000	0.000	OWNER-OCC	230,000.00	AA	Stated	360	359	0.00	REFI-CASH OUT	5/1/2002	0	0	0	641	1			Group II	N
4242699	0044457408	SHELDON R ELLIS	2001 FLINT HILL ROAD	SILVER SPRING	MD	20906	8.150	8.150	4/1/2032	465,000.00	5/1/2002	SFR	3,460.76	464,697.37	464,392.68	75.000	0.000	5.750	4/1/2004	8.150	14.150	OWNER-OCC	620,000.00	A-	Full	360	358	0.00	REFI-CASH OUT	6/1/2002	1	1	6	508	1	LIBOR	6	Group II	N
4242749	0044455020	RICHARD A LANE	10908 FLORENCE AVENUE NE	ALBUQUERQUE	NM	87122	10.650	10.650	4/1/2032	360,000.00	5/1/2002	SFR	3,333.51	359,785.00	359,654.87	79.121	0.000	5.750	4/1/2004	10.650	16.650	OWNER-OCC	455,000.00	A-	Full	360	359	0.00	REFI-CASH OUT	5/1/2002	1	1	6	524	1	LIBOR	6	Group II	N
4242798	0044450855	ROGER A KELLER	1208 SYCAMORE ST	FREMONT	OH	43420	10.650	10.650	4/1/2032	35,000.00	5/1/2002	SFR	324.10	34,986.53	34,972.94	59.322	0.000	0.000		0.000	0.000	OWNER-OCC	59,000.00	B	Full	360	359	0.00	REFI-CASH OUT	5/1/2002	0	0	0	492	1			Group II	N
4242855	0044457414	RYAN V NORMAN	185 W CENTER STREET	KOOSHAREM	UT	84744	9.900	9.900	4/1/2032	136,000.00	5/1/2002	SFR	1,183.45	135,938.54	135,876.57	85.000	0.000	5.990	4/1/2004	9.900	15.900	OWNER-OCC	160,000.00	B	Full	360	359	0.00	REFI-CASH OUT	5/1/2002	1	1	6	567	1	LIBOR	6	Group II	N
4242883	0044450983	CHRISTOPHER ROSALES	55 DAHLIA LANE	ROUND LAKE BEACH	IL	60073	11.150	11.150	4/1/2032	157,250.00	5/1/2002	SFR	1,515.38	157,250.00	157,140.98	85.000	0.000	6.250	4/1/2004	11.150	17.150	OWNER-OCC	185,000.00	B-	Full	360	360	0.00	REFI-CASH OUT	4/1/2002	1	1	6	450	1	LIBOR	6	Group II	N
4242909	0044448510	XIOMARA NARVAEZ	7759 MURRAY AVENUE	GILROY	CA	95020	10.500	10.500	4/1/2022	37,800.00	5/1/2002	CONDO	377.38	37,703.09	37,703.09	20.000	0.000	0.000		0.000	0.000	OWNER-OCC	190,000.00	A-	Full	240	238	189,000.00	PURCHASE	6/1/2002	0	0	0	594	2			Group II	N
4242970	0044452928	CAROLYN HENDERSON	590 D STREET	INDEPENDENCE	OR	97351	11.250	11.250	4/1/2022	15,200.00	5/1/2002	SFR	159.49	15,183.01	15,165.88	20.000	0.000	0.000		0.000	0.000	OWNER-OCC	76,800.00	A-	Full	240	239	76,000.00	PURCHASE	5/1/2002	0	0	0	643	2			Group II	N
4243250	0044444588	PHILLIP A GARGOLINE	5683 CHESTNUT RIDGE	HUBBARD	OH	44425	9.350	9.350	4/1/2032	536,400.00	5/1/2002	SFR	4,451.78	536,027.89	535,752.48	71.520	0.000	0.000		0.000	0.000	OWNER-OCC	750,000.00	A-	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	0	0	0	593	1			Group II	N
4243275	0044430188	RICK A PUSCH	1085 SURLYN COURT	CASTLE ROCK	CO	80104	10.500	10.500	4/1/2022	66,400.00	5/1/2002	PUD	662.93	66,318.07	66,235.42	20.000	0.000	0.000		0.000	10.500	OWNER-OCC	332,000.00	A-	Full	240	239	0.00	REFI-CASH OUT	5/1/2002	0	0	0	599	2			Group II	N
4243418	0044480038	GRACE BOYETT	5707 E WILLOW VIEW DRIVE	CAMARILLO	CA	93012	9.150	9.150	4/1/2032	298,350.00	5/1/2002	SFR	2,432.87	298,192.89	298,033.86	85.000	0.000	5.750	4/1/2004	9.150	15.150	OWNER-OCC	351,000.00	A	Full	360	359	0.00	REFI-NO CASHOUT	5/1/2002	1	1	6	519	1	LIBOR	6	Group II	N
4243481	0044471357	GUADALUPE T ALVARADO	1503 TRACY DRIVE	SAN ANTONIO	TX	78258	7.700	7.700	4/1/2032	95,040.00	5/1/2002	SFR	677.60	95,040.00	94,972.24	80.000	100.000	4.990	4/1/2004	7.700	13.700	OWNER-OCC	120,000.00	A-	Full	360	359	118,800.00	PURCHASE	5/1/2002	1	1	6	615	1	LIBOR	6	Group II	N
4243515	0044449528	SERVANDO FERNANDEZ	12121 MORRIE LANE	GARDEN GROVE	CA	92840	9.150	9.150	4/1/2032	193,000.00	5/1/2002	SFR	1,573.80	192,894.78	192,791.30	72.830	0.000	5.990	4/1/2004	9.150	15.150	OWNER-OCC	265,000.00	B	Stated	360	358	0.00	REFI-CASH OUT	5/1/2002	1	1	6	570	1	LIBOR	6	Group II	N
4243622	0044437739	JENNIFER BARROS	13070 APPLE ROAD	WILTON	CA	95693	9.650	9.650	4/1/2032	478,250.00	5/1/2002	SFR	4,056.80	478,010.42	475,781.54	75.000	0.000	5.750	4/1/2004	9.650	15.650	OWNER-OCC	535,000.00	A	Limited	360	359	0.00	REFI-CASH OUT	5/1/2002	1	1	6	587	1	LIBOR	6	Group II	N
4243648	0044471365	GUADALUPE T ALVARADO	1502 TRACY DRIVE	SAN ANTONIO	TX	78258	12.250	12.250	4/1/2022	23,760.00	5/1/2002	SFR	265.78	23,760.00	23,738.77	20.000	0.000	0.000		0.000	0.000	OWNER-OCC	120,000.00	A-	Full	240	239	118,800.00	PURCHASE	5/1/2002	0	0	0	615	2			Group II	N
4243713	0044448201	FRANCISCO MARTINEZ	8714 FLANDERS DRIVE	NEWARK	CA	94560	7.400	7.400	4/1/2032	370,400.00	5/1/2002	SFR	2,564.58	370,118.55	369,837.37	80.000	100.000	4.990	4/1/2004	7.400	13.400	OWNER-OCC	463,000.00	A-	Full	360	359	463,000.00	PURCHASE	5/1/2002	1	1	6	688	1	LIBOR	6	Group II	N
4243770	0044456081	CASEY D GREEN	9622 5TH AVE NE	SEATTLE	WA	98115	8.100	8.100	4/1/2032	314,500.00	5/1/2002	SFR	2,329.64	314,293.22	314,085.04	85.000	0.000	4.990	4/1/2004	8.100	14.100	OWNER-OCC	370,000.00	A-	Full	360	359	0.00	REFI-NO CASHOUT	5/1/2002	1	1	6	613	1	LIBOR	6	Group II	N
4243812	0044448227	FRANCISCO MARTINEZ	8714 FLANDERS DRIVE	NEWARK	CA	94560	10.500	10.500	4/1/2022	92,600.00	5/1/2002	SFR	924.50	92,485.75	92,370.50	20.000	0.000	0.000		0.000	0.000	OWNER-OCC	463,000.00	A-	Full	240	239	463,000.00	PURCHASE	5/1/2002	0	0	0	686	2			Group II	N
4243911	0044442655	DANIEL S NOLEN	4843 SILVERADO DRIVE	FAIRFIELD	CA	94585	10.500	10.500	4/1/2022	48,000.00	5/1/2002	SFR	479.23	47,940.77	47,881.02	20.000	0.000	0.000		0.000	0.000	OWNER-OCC	240,000.00	A-	Full	240	238	240,000.00	PURCHASE	5/1/2002	0	0	0	568	2			Group II	N
4243978	0044440634	CYNTHIA S RHODE	2281 LYNBROOK COURT	PITTSBURG	CA	94565	12.250	12.250	4/1/2022	49,000.00	5/1/2002	SFR	548.10	48,952.11	48,903.73	20.000	0.000	0.000		0.000	0.000	OWNER-OCC	245,000.00	A	Full	240	239	0.00	REFI-CASH OUT	5/1/2002	0	0	0	616	2			Group II	N
4243986	0044481283	MARGARET IRVINE	2032-2038 82ND AVE	OAKLAND	CA	94603	9.200	9.200	5/1/2032	143,000.00	6/1/2002	2-4 UNITS	1,171.25	143,000.00	142,925.08	59.583	0.000	4.990	5/1/2004	9.200	15.200	NON OWNER	240,000.00	A-	Stated	360	360	0.00	REFI-CASH OUT	5/1/2002	1	1	6	652	1	LIBOR	6	Group II	N
4243994	0044452885	STANLEY T MCNAUGHTON	43201 PORT MARIA ROAD	INDIO	CA	92201	7.800	7.800	4/1/2032	416,500.00	5/1/2002	PUD	2,998.27	415,915.07	415,616.07	85.000	0.000	4.990	4/1/2004	7.800	13.800	OWNER-OCC	490,000.00	A-	Full	360	358	0.00	REFI-CASH OUT	6/1/2002	1	1	6	570	1	LIBOR	6	Group II	N
4244240	0044452993	JOHN L SOUERS	8064 PAINTER SCHOOL RD	BERRIEN CENTER	MI	49102	7.750	7.750	4/1/2032	65,000.00	5/1/2002	SFR	465.67	64,954.12	64,907.95	48.148	0.000	5.750	4/1/2004	7.750	13.750	OWNER-OCC	135,000.00	A-	Stated	360	359	0.00	REFI-CASH OUT	5/1/2002	1	1	6	610	1	LIBOR	6	Group II	N
4244349	0044472594	SONNY F AME	7452 178TH STREET	FRESH MEADOWS	NY	11366	7.500	7.500	4/1/2032	340,000.00	5/1/2002	SFR	2,377.33	339,747.67	339,493.76	75.556	0.000	0.000		0.000	0.000	OWNER-OCC	450,000.00	A-	Stated	360	359	0.00	REFI-CASH OUT	5/1/2002	0	0	0	546	1			Group II	N

LONG BEACH MORTGAGE LOAN TRUST 2002-2

Group II

Closing Date: 6/6/2002

LongBeachMortgage Company

LOAN	ADDR	CITY	ST	ZIP	ORIGINAL BAL	CURRENT BAL	ORIGINATION DATE	MATURITY DATE	ORIGINAL LTV	CURRENT LTV	PROPERTY TYPE	PROPERTY VALUE	SALE PRICE	SELLER	LOAN PURPOSE	ORIGINATOR	SERVICER	MORTGAGE RATE	ORIGINAL TERM	REMAINING TERM	ORIGINAL P&I	CURRENT P&I	PAYMENT STATUS	DELINQUENCY	BANKRUPTCY	FORECLOSURE	REO	DATE	LOAN	MORTGAGE INSURANCE	PMI CERT	PMI COVERAGE
4244405	0044437747	ANTONIO J PHILLIPS		60623	19,400	19,400	4/1/2002	5/1/2032	59.500.00	59.500.00	5/1/2002	SFR	59,500.00	59,500.00	0.000	100.000	4.250	4/1/2004	11.400	17.400	OWNER-OCC	115,000.00	E-	Full	360	356			70,000.00	PURCHASE	5/1/2002	1	1	5	0	1	LIBOR	6	Group II	N
4244455	0044444750	PATRICIA S MITCHELL		90033	8,900	8,900	4/1/2002	5/1/2032	192.750.00	5/1/2002	SFR	1,297.94	192,550.22		75.000	0.000	4.990	4/1/2004	8.900	14.900	OWNER-OCC	217,000.00	E-	Stated	360	357			0.00	REFI-CASH OUT	5/1/2002	1	1	5	580	1	LIBOR	6	Group II	N
4244457	0044445097	MICHAEL DAVIS		28147	10,900	10,900	4/1/2002	5/1/2032	57,600.00	5/1/2002	MANUFHOME	542.31	57,313.34		57.342.50	0.000	5.750	4/1/2004	10.900	16.900	OWNER-OCC	82,000.00	C	Full	360	357			0.00	REFI-CASH OUT	7/1/2002	1	1	5	515	1	LIBOR	6	Group II	N
4244461	0044450750	JOEL MENDEZ		60601	16,200	16,200	4/1/2002	5/1/2032	272,200.00	5/1/2002	SFR	1,334.44	272,200.54		272,090.94	85.000	5.750	4/1/2004	8.900	15.900	OWNER-OCC	320,000.00	A-	Full	360	358			0.00	REFI-CASH OUT	5/1/2002	1	1	5	450	1	LIBOR	6	Group II	N
4244467	0044453758	DANIEL R MARTIN		ME	63123	12,850	12,850	4/1/2002	5/1/2032	121,600.00	5/1/2002	SFR	1,311.98	121,565.81		121,539.50	80.000	5.750	4/1/2005	12.850	18.850	OWNER-OCC	152,000.00	C-	Full	360	356			0.00	REFI-NO CASHOUT	5/1/2002	3	1	5	513	1	LIBOR	6	Group II	N
4244812	0044447705	MARY J ARNOLD		32003	11,250	11,250	4/1/2002	5/1/2032	28,715.00	5/1/2002	PUD	301.30	28,687.90		28,550.50	70.000	0.000		0.000	0.000	OWNER-OCC	144,000.00	A-	Full	240	238			143,575.00	PURCHASE	5/1/2002	0	0	0	847	2			Group II	N
4244728	0044444294	ELAINE FRANCIS		33030	9,375	9,375	4/1/2002	5/1/2032	48,400.00	5/1/2002	SFR	353.68	48,311.15		49,342.18	80.000	4.990	4/1/2004	9.800	15.800	OWNER-OCC	58,000.00	AA-	Full	360	358			0.00	REFI-CASH OUT	5/1/2002	0	0	0	710	1			Group II	N
4244802	0044443774	GLORIA BOOZ		80138	7,500	7,500	4/1/2002	5/1/2032	255,000.00	5/1/2002	SFR	1,783.00	254,810.75		254,928.22	83.472	0.000	4.990	4/1/2004	7.500	13.500	OWNER-OCC	422,000.00	B	Full	360	358			0.00	REFI-CASH OUT	5/1/2002	1	1	5	608	1	LIBOR	6	Group II	N
4244828	0044443665	ERIC HERNANDEZ		75216	12,250	12,250	4/1/2002	5/1/2032	17,780.00	5/1/2002	SFR	198.69	17,767.61		17,745.06	20.000	0.000		0.000	0.000	OWNER-OCC	89,000.00	A-	Full	240	238			89,000.00	PURCHASE	5/1/2002	0	0	0	618	2			Group II	N
4244861	0044444564	CARLA J ALBERTELLI		80015	10,800	10,800	4/1/2002	5/1/2032	124,100.00	5/1/2002	CONDO	1,172.47	124,054.77		124,000.12	85.000	6.750	4/1/2004	10.800	16.800	OWNER-OCC	146,000.00	B-	Full	360	358			0.00	REFI-NO CASHOUT	5/1/2002	1	1	5	785	1	LIBOR	6	Group II	N
4245823	0044470037	RAUL AGUILAR		3074	10,500	10,500	4/1/2002	5/1/2032	23,500.00	5/1/2002	SFR	234.92	23,471.81		23,441.78	20.000	0.000		0.000	0.000	OWNER-OCC	123,000.00	A-	Full	240	239			117,500.00	PURCHASE	5/1/2002	0	0	0	890	2			Group II	N
4245888	0044447157	COLIN P MALOUCY		853	10,750	10,750	4/1/2002	5/1/2032	70,400.00	5/1/2002	CONDO	767.33	70,304.50		70,095.58	20.000	0.000		0.000	0.000	OWNER-OCC	353,000.00	A-	Full	180	179			352,000.00	PURCHASE	5/1/2002	0	0	0	638	2			Group II	N
4245205	0044444298	BONNIE J SHERWOOD		80022	7,150	7,150	4/1/2002	5/1/2032	344,000.00	5/1/2002	SFR	3,223.40	343,726.27		343,450.91	80.000	100.000	4.990	4/1/2004	7.150	13.150	OWNER-OCC	430,000.00	A-	Full	360	358			0.00	REFI-NO CASHOUT	5/1/2002	1	1	5	998	1	LIBOR	6	Group II	N
4245213	0044445006	BONNIE J SHERWOOD		80138	10,500	10,500	4/1/2002	5/1/2032	86,000.00	5/1/2002	SFR	850.51	85,853.89		85,786.85	20.000	0.000		0.000	0.000	OWNER-OCC	430,000.00	A-	Full	240	239			0.00	REFI-CASH OUT	5/1/2002	0	0	0	688	2			Group II	N
4245221	0044436722	MATTHEW T MOSCATO		90035	7,250	7,250	4/1/2002	5/1/2032	320,000.00	5/1/2002	SFR	2,172.12	319,547.87		319,494.23	80.000	100.000	4.990	4/1/2004	7.250	13.250	OWNER-OCC	400,000.00	A-	Full	360	358			400,000.00	PURCHASE	5/1/2002	1	1	5	646	1	LIBOR	6	Group II	N
4245282	0044445318	PATRICIA ALLINDY		60145	9,800	9,800	4/1/2002	5/1/2032	87,800.00	5/1/2002	SFR	547.18	87,680.00		87,872.83	80.000	5.990	4/1/2005	9.800	15.800	OWNER-OCC	79,800.00	B	Full	360	358			0.00	REFI-CASH OUT	5/1/2002	1	1	5	500	1	LIBOR	6	Group II	N
4245313	0044442721	WILLIAM L CORBETT		CO	80014	10,500	10,500	4/1/2002	5/1/2032	50,980.00	5/1/2002	SFR	509.06	50,877.08		50,913.37	20.000	0.000		0.000	0.000	OWNER-OCC	255,000.00	A-	Full	240	235			254,850.00	PURCHASE	5/1/2002	0	0	0	693	2			Group II	N
4245437	0044438730	JAMES D BECKES		AZ	85219	8,350	4/1/2002	5/1/2032	165,200.00	5/1/2002	MANUHOME	1,672.43	100,000.00		100,197.75	80.000	100.000	4.990	4/1/2004	8.350	15.350	OWNER-OCC	119,000.00	A-	Full	360	360			118,000.00	PURCHASE	4/1/2002	1	0	6	545	1	LIBOR	6	Group II	N
4245445	0044442748	JACK H ALANIS		CA	90808	7,700	7,700	4/1/2002	5/1/2032	338,000.00	5/1/2002	SFR	2,265.55	335,759.85		335,918.76	80.000	100.000	4.990	4/1/2004	7.700	13.700	OWNER-OCC	420,000.00	A-	Full	360	358			420,000.00	PURCHASE	5/1/2002	1	1	5	835	1	LIBOR	6	Group II	N
4245484	0044445538	JAMES SMITH		CA	94518	10,150	4/1/2002	5/1/2032	257,000.00	5/1/2002	SFR	3,172.58	256,844.82		256,600.35	85.000	0.000		0.000	0.000	OWNER-OCC	420,000.00	A-	Limited	360	358			0.00	REFI-CASH OUT	5/1/2002	1	1	5	568	1			Group II	N
4245502	0044447471	BENJAMIN R RUELAS		42	94541	13,250	11,250	4/1/2002	5/1/2032	49,500.00	5/1/2002	SFR	518.38	49,380.82		49,380.82	15.000	0.000		0.000	0.000	OWNER-OCC	330,000.00	A-	Full	240	238			330,000.00	PURCHASE	6/1/2002	0	0	0	647	2			Group II	N
4245537	0044438248	MATTHEW T MOSCATO		CA	90035	11,700	11,700	4/1/2002	5/1/2032	80,000.00	5/1/2002	SFR	838.67	79,890.00		79,798.87	20.000	0.000		0.000	0.000	OWNER-OCC	400,000.00	A-	Full	240	238			400,000.00	PURCHASE	5/1/2002	0	0	0	648	2			Group II	N
4245601	0044444558	DORAN BRUNC		MO	63116	8,375	8,375	4/1/2002	5/1/2032	81,520.00	5/1/2002	3-4 UNITS	695.52	81,403.61		81,403.63	80.000	0.000		0.000	0.000	NON OWNER	115,000.00	AA-	Full	360	358			114,400.00	PURCHASE	5/1/2002	0	0	0	627	1			Group II	N
4245943	0044453041	STEVE M ST PETER		AZ	85259	8,300	8,300	4/1/2002	5/1/2032	378,700.00	5/1/2002	PUD	3,347.14	378,842.98		378,485.45	90.000	100.000	4.990	4/1/2004	8.300	12.300	OWNER-OCC	474,000.00	A-	Full	360	358			0.00	REFI-CASH OUT	5/1/2002	1	1	5	882	1	LIBOR	6	Group II	N
4245158	0044447782	J E D CORTRO		IL	60614	10,400	10,400	4/1/2002	5/1/2032	392,000.00	5/1/2002	CONDO	3,347.89	389,650.18		389,000.00	80.000	0.000		0.000	0.000	OWNER-OCC	415,000.00	A-	Full	360	358			410,000.00	PURCHASE	5/1/2002	0	0	0	506	1			Group II	N
4245797	0044445129	LUIS CARDRO		CA	94544	10,350	10,350	4/1/2002	5/1/2032	64,000.00	5/1/2002	SFR	638.67	63,921.03		63,941.37	20.000	0.000		0.000	0.000	OWNER-OCC	320,000.00	A-	Full	240	238			320,000.00	PURCHASE	5/1/2002	0	0	0	738	2			Group II	N
4245825	0044441708	DENNIS V STEVENSON		VA	98221	11,990	11,990	4/1/2002	5/1/2032	30,400.00	5/1/2002	SFR	394.66	30,339.69		30,277.57	20.000	0.000		0.000	0.000	OWNER-OCC	154,000.00	A-	Full	180	178			152,000.00	PURCHASE	5/1/2002	0	0	0	808	2			Group II	N
4245827	0044437738	JACK H ALANIS		CA	90808	11,750	11,750	4/1/2002	5/1/2032	84,000.00	5/1/2002	SFR	840.23	83,872.50		83,872.50	20.000	0.000		0.000	0.000	OWNER-OCC	420,000.00	A-	Full	240	238			420,000.00	PURCHASE	5/1/2002	0	0	0	635	2			Group II	N
4245881	0044442804	JEREMY A RADWICH		CA	93305	11,250	11,250	4/1/2002	5/1/2032	47,000.00	5/1/2002	SFR	493.18	46,847.47		46,884.44	20.000	0.000		0.000	0.000	OWNER-OCC	235,000.00	A-	Full	240	238			235,000.00	PURCHASE	5/1/2002	0	0	0	658	2			Group II	N
4245998	0044440928	ALBERTA PEARSON		MO	64131	12,400	12,400	4/1/2002	5/1/2032	84,000.00	5/1/2002	SFR	678.09	84,000.00		83,966.31	78.043	97.561	6.250	4/1/2004	12.400	18.400	OWNER-OCC	88,000.00	B-	Full	360	358			82,600.00	PURCHASE	5/1/2002	1	1	5	478	1	LIBOR	6	Group II	N
4246030	0044443068	STEVE M ST PETER		AZ	85258	10,500	10,500	4/1/2002	5/1/2032	94,900.00	5/1/2002	PUD	849.47	94,553.24		94,553.24	20.000	0.000		0.000	0.000	OWNER-OCC	474,000.00	A-	Full	240	238			474,000.00	PURCHASE	5/1/2002	0	0	0	607	2			Group II	N
4246078	0044437782	MARIA SALVERRIA		CA	94521	10,500	10,500	4/1/2002	5/1/2032	37,200.00	5/1/2002	TOWNHOUSE	374.43	37,154.10		37,107.80	20.000	0.000		0.000	0.000	OWNER-OCC	186,000.00	A-	Full	240	238			186,000.00	PURCHASE	5/1/2002	0	0	0	690	2			Group II	N
4246148	0044437487	RICKY J DALY		PA	16354	13,150	13,150	4/1/2002	5/1/2032	29,500.00	5/1/2002	SFR	310.83	27,887.54		27,987.54	60.870	0.000	6.750	4/1/2005	13.150	19.150	OWNER-OCC	48,000.00	D	Full	360	358			0.00	REFI-NO CASHOUT	6/1/2002	3	1	5	476	1	LIBOR	6	Group II	N
4246245	0044445659	ADAM CARDENAS		CA	90043	9,800	9,800	4/1/2002	5/1/2032	378,500.00	5/1/2002	SFR	2,695.98	378,221.21		378,312.94	72.524	0.000	4.990	4/1/2004	9.800	12.800	OWNER-OCC	521,000.00	A-	Full	360	358			0.00	REFI-CASH OUT	5/1/2002	1	1	5	543	1	LIBOR	6	Group II	N
4246329	0044450103	DOROTHY SISCO		CA	95828	10,400	10,400	4/1/2002	5/1/2032	88,800.00	5/1/2002	SFR	834.67	88,500.00		88,519.58	85.000	0.000	4.990	4/1/2004	10.400	18.400	OWNER-OCC	118,000.00	B	Full	360	360			0.00	REFI-CASH OUT	5/1/2002	0	0	0	481	1	LIBOR	6	Group II	N
4246377	0044451555	ARTHUR T FORCE		MA	1864	8,000	8,000	4/1/2002	5/1/2032	128,000.00	5/1/2002	SFR	1,034.29	127,775.31		128,000.00	65.000	0.000	4.990	4/1/2004	8.000	15.000	NON OWNER	197,000.00	A-	Full	360	358			0.00	REFI-CASH OUT	5/1/2002	1	1	5	558	1	LIBOR	6	Group II	N
4246395	0044447283	HENRY S CHANG		CA	94117	7,750	7,750	4/1/2002	5/1/2032	712,500.00	5/1/2002	SFR	5,184.44	711,697.12		711,480.50	75.000	0.000	4.990	4/1/2004	7.750	13.750	OWNER-OCC	850,000.00	A-	Full	360	358			0.00	REFI-CASH OUT	5/1/2002	1	1	5	545	1	LIBOR	6	Group II	N
4246401	0044451011	DOUGLAS LOREMAN		CA	87407	11,400	11,400	4/1/2002	5/1/2032	103,500.00	5/1/2002	SFR	1,017.67	103,358.18		103,231.08	75.000	0.000	6.750	4/1/2004	11.400	17.400	OWNER-OCC	138,000.00	C	Full	360	358			0.00	REFI-CASH OUT	5/1/2002	1	1	5	483	1	LIBOR	6	Group II	N
4246484	0044448118	RICHARD P VALDEZ		CA	93021	8,375	8,375	4/1/2002	5/1/2032	399,000.00	5/1/2002	SFR	2,949.68	398,821.66		398,821.66	70.000	0.000	4.990	4/1/2004	8.000	15.000	OWNER-OCC	570,000.00	A-	Full	360	358			0.00	REFI-CASH OUT	5/1/2002	1	1	5	638	1			Group II	N
4246519	0044438110	MARKUS NAIR			1752	GARZA LANE				261,250.00	5/1/2002	PUD	1,875.98	261,012.48		390,773.35	85.000	85.000	4.990	5/1/2004	8.100	14.100	OWNER-OCC	427,000.00	A-	Full	360	358			425,000.00	PURCHASE	5/1/2002	1	1	5	611	1	LIBOR	6	Group II	N
4246604	0044439555	JESSE L STACEY		VA	98203	10,850	10,850	4/1/2002	5/1/2032	192,000.00	5/1/2002	SFR	1,785.29	192,000.00		192,550.58	80.000	100.000	5.250	4/1/2004	10.850	16.850	OWNER-OCC	241,000.00	B-	Full	360	358			241,000.00	PURCHASE	5/1/2002	1	1	5	536	1	LIBOR	6	Group II	N
4246716	0044436763	MARCUS ARGEO		2421	M PL SE 6					109,500.00	5/1/2002	CONDO	792.67	109,500.00		109,497.58	75.000	0.000	5.750	4/1/2004	7.900	14.900	OWNER-OCC	146,000.00	A-	Full	360	358			135,800.00	PURCHASE	5/1/2002	1	1	5	675	1	LIBOR	6	Group II	N
4246921	0044435883	MARGUERITE M JACKSON		CA	92284	10,800	10,800	4/1/2002	5/1/2032	153,600.00	5/1/2002	SFR	1,451.18	153,600.00		153,481.53	80.000	0.000	6.750	4/1/2004	10.800	18.800	OWNER-OCC	192,000.00	C-	Full	360	358			0.00	REFI-CASH OUT	4/1/2002	1	1	5	529	1	LIBOR	6	Group II	N
4246924	0044439033	BERNARDO A DE LA TORRE		CA	91405	11,400	11,400	4/1/2002	5/1/2032	156,000.00	5/1/2002	SFR	1,271.69	155,800.31		155,817.98	80.000	0.000	5.750	4/1/2004	11.400	17.400	OWNER-OCC	195,000.00	B	Full	360	358			0.00	REFI-CASH OUT	5/1/2002	1	1	5	619	1	LIBOR	6	Group II	N
4247101	0044438217	RYAN SUNKARI		8743	S SHOOTING STAR AVENUE					27,400.00	5/1/2002	SFR	296.94	27,371.35		27,342.42	20.000	0.000		0.000	0.000	OWNER-OCC	141,000.00	A-	Full	240	239			137,000.00	PURCHASE	5/1/2002	0	0	0	627	2			Group II	N
4247318	0044439511	JACK LASSITER		2582	THUNDER MOUNTAIN RD					255,000.00	5/1/2002	SFR	2,658.42	255,000.00		254,916.71	78.244	0.000	5.750	4/1/2004	9.800	15.000	OWNER-OCC	485,000.00	A-	Full	360	358			0.00	REFI-CASH OUT	4/1/2002	1	1	5	498	1	LIBOR	6	Group II	N
4247324	0044441111	EMMER R HULT		VAR	98118	8,550	8,550	4/1/2002	5/1/2032	223,000.00	5/1/2002	SFR	1,519.01	223,000.00		222,573.18	65.918	0.000	4.750	4/1/2004	8.550	14.850	OWNER-OCC	480,000.00	B	Full	360	358			0.00	REFI-CASH OUT	5/1/2002	1	1	5	485	1	LIBOR	6	Group II	N
4247342	0044451045	DOUG ALBRIGHT		CA	92101	7,500	7,500	4/1/2002	5/1/2032	330,000.00	5/1/2002	SFR	2,307.41	329,508.65		329,500.95	64.579	0.000	4.990	4/1/2004	7.500	13.500	OWNER-OCC	511,000.00	A-	Stated	360	358			0.00	REFI-CASH OUT	5/1/2002	1	1	5	625	1			Group II	N
4247358	0044443833	BONNIE J GRANEY		CA	95472	9,250	9,250	4/1/2002	5/1/2032	400,000.00	5/1/2002	SFR	3,005.67	399,744.93		399,488.14	74.074	0.000	4.990	4/1/2004	9.250	14.250	OWNER-OCC	540,000.00	A-	Stated	360	358			540,000.00	PURCHASE	5/1/2002	1	1	5	597	1	LIBOR	6	Group II	N
4247425	0044446553	KENNETH J VANDERVEEN		9425	BUTTERFIELD WAY					489,000.00	5/1/2002	SFR	4,419.20	488,750.95		488,576.35	80.000	0.000	5.750	4/1/2004	9.900	15.900	OWNER-OCC	611,000.00	C	Full	360	358			0.00	REFI-CASH OUT	5/1/2002	1	1	5	458	1	LIBOR	6	Group II	N
4247441	0044450941	MICHAEL D BRADY		CA	93611	8,650	8,650	4/1/2002	5/1/2032	238,000.00	5/1/2002	SFR	2,037.34	237,888.58		237,772.34	85.000	0.000	4.990	4/1/2004	9.650	15.650	OWNER-OCC	280,000.00	B	Full	360	358			0.00	REFI-CASH OUT	5/1/2002	1	1	5	507	1	LIBOR	6	Group II	N
4247565	0044451983	LESLIE E HRIBAR			3730	THE STRAND				650,000.00	5/1/2002	CONDO	5,500.47	648,837.98		648,000.00	78.877	0.000	4.990	4/1/2004	8.000	13.400	OWNER-OCC	813,750.00	A-	Full	360	358			813,750.00	PURCHASE	5/1/2002	1	1	5	600	1	LIBOR	6	Group II	N
4247758	0044447060	MARYANN WILLIAMSON		27	BROCKFIELD CIRCLE					164,500.00	5/1/2002	SFR	1,311.78	164,406.25		164,315.87	70.000	0.000	5.750	4/1/2004	9.900	14.900	OWNER-OCC	235,000.00	A-	Full	360	358			0.00	REFI-CASH OUT	5/1/2002	1	1	5	568	1	LIBOR	6	Group II	N
4247787	0044448125	ROY JENKINS		304	E COLLEGE					42,250.00	5/1/2002	SFR	480.62	42,250.00		42,239.75	65.000	0.000	6.750	4/1/2004	13.400	19.400	OWNER-OCC	65,000.00	D	Full	360	358			0.00	REFI-NO CASHOUT	4/1/2002	1	1	5	553	1	LIBOR	6	Group II	N
4248027	0044448014	SYED A HASNAIN		TX	77459	10,900	10,900	4/1/2017		33,418.00	5/1/2002	PUD	378.63	33,350.43		33,271.18	20.000	0.000		0.000	0.000	OWNER-OCC	165,000.00	A-	Full	180	178			167,000.00	PURCHASE	5/1/2002	0	0	0	841	2			Group II	N
4248050	0044448722	GUY RICHARDS		CA	90502	11,800	11,800	4/1/2002	5/1/2032	108,850.00	5/1/2002	CONDO	1,128.09	108,850.00		108,785.67	65.000	0.000	6.750	10/1/2002	11.800	17.800	OWNER-OCC	163,000.00	D	Full	360	350			0.00	REFI-NO CASHOUT	4/1/2003	1	5	5	594	1	LIBOR	6	Group II	N
4248061	0044448215	SHAWNA		CO	80301	8,500	8,500	4/1/2002	5/1/2032	485,000.00	5/1/2002	PUD	2,833.12	484,578.83		484,156.96	31.988	0.000	4.990	4/1/2004	8.500	14.500	OWNER-OCC	1,500,000.00	A-	Full	360	358			1,452,750.00	PURCHASE	5/1/2002	1	1	5	258	1			Group II	N
4248308	0044439707	OUSSAY HALHATOUR			8118	CRESTRIDGE ROAD				402,200.00	5/1/2002	SFR	3,863.34	402,054.28		401,810.84	90.000	0.000	5.750	4/1/2004	9.500	15.500	OWNER-OCC	450,000.00	A-	Full	360	358			447,000.00	PURCHASE	5/1/2002	1	1	5	659	1	LIBOR	6	Group II	N
4248751	0044449635	JUSTIN T BARNES			100	NE SHASFORD AVE				14,200.00	5/1/2002	SFR	170.34	14,171.54		14,142.90	20.000	0.000	0.000		0.000	0.000	OWNER-OCC	71,000.00	A-	Full	180	178			71,000.00	PURCHASE	5/1/2002	0	0	0	814	2			Group II	N
4248779	0044449089	LUIS PARDES		528	SERRANO AVENUE					59,000.00	5/1/2002	CONDO	615.25	58,938.30		58,906.15	20.000	0.000	0.000		0.000	0.000	OWNER-OCC	294,000.00	A-	Full	240	239			294,000.00	PURCHASE	5/1/2002	0	0	0	940	2			Group II	N
4248898	0044455076	BENEDICTO FERNANDO		2843	AUTUMN ESTATES					380,000.00	5/1/2002	SFR	2,373.00	359,887.00		359,372.25	75.000	0.000	4.990	4/1/2004	8.700	12.700	OWNER-OCC	480,000.00	A-	Stated	360	358			0.00	REFI-CASH OUT	5/1/2002	1	1	5	843	1	LIBOR	6	Group II	N
4248884	0044455238	BILLY Q MARTIN		2228	DERBY DRIVE					148,750.00	5/1/2002	SFR	1,430.47	148,574.89		148,574.89	85.000	0.000	6.250	4/1/2004	11.150	17.150	OWNER-OCC	175,000.00	B-	Full	360	358			0.00	REFI-NO CASHOUT	5/1/2002	1	1	5	448	1	LIBOR	6	Group II	N
4248977	0044445441	ANTONIO CONCEPCION		211	PINE COURT					88,000.00	5/1/2002	SFR	798.83	87,857.11		87,857.11	20.000	0.000	0.000		0.000	0.000	OWNER-OCC	440,000.00	A-	Full	240	238			440,000.00	PURCHASE	5/1/2002	0	0	0	925	2			Group II	N
4248132	0044447143	BRAD D ETT		1313	N GILADORE					41,600.00	5/1/2002	SFR	489.52	41,581.87		41,573.91	80.000	85.000	0.000		0.000	0.000	OWNER-OCC	52,000.00	C	Full	360	358			52,000.00	PURCHASE	5/1/2002	0	0	0	8	1			Group II	N
4248231	0044443157	HOWARD KEITHAN		7411	HALLMACK BLVD					60,000.00	5/1/2002	SFR	558.84	59,920.00		59,871.71	20.000	0.000	6.250	4/1/2004	12.300	18.300	OWNER-OCC	79,000.00	C	Full	360	357			75,000.00	PURCHASE	5/1/2002	1	1	5	457	1	LIBOR	6	Group II	N
4248322	0044447431	JOY A AGNESS		7561	MIRAMAR PARKWAY					187,850.00	5/1/2002	SFR	1,081.40	187,818.81		187,882.90	85.000	0.000	0.000		0.000	0.000	OWNER-OCC	221,000.00	B-	Full	360	358			0.00	REFI-CASH OUT	5/1/2002	1	1	5	558	1			Group II	N
4248349	0044454492	KAY W LUCAS		290	FAIRFAX COURT					369,000.00	5/1/2002	SFR	2,455.84	358,748.18		358,438.92	80.000	0.000	4.990	4/1/2004	7.250	13.250	OWNER-OCC	400,000.00	A-	Full	360	358			0.00	REFI-CASH OUT	5/1/2002	1	1	5	677	1	LIBOR	6	Group II	N
4249412	0044455887	HAROLD WILCOX		TX	77015	9,450	9,450	4/1/2002	5/1/2032	348,000.00	5/1/2002	SFR	2,500.67	347,835.18		347,848.39	80.000	0.000	4.990	4/1/2004	9.450	15.450	OWNER-OCC	435,000.00	B	Full	360	358

LONG BEACH MORTGAGE LOAN TRUST 2002-2

Group II
Closing Date: 8/28/2002

Long Beach Mortgage Company

Loan #	Loan Name	Prop Addr	City	State	Zip	Appraisal	Sales Price	Appraisal Date	Prop Type	Purpose	Orig Amt	Int Rate	Term	Orig Date	Maturity	Mortgage Ins	Occupancy	Doc Type	Lien	Seller	Servicer	Pool	Group
4253035	0044470350	SEMPS MEAFOOD	29535 TAFT STREET	HAYWARD	CA	94544	8 150	8 150	4/1/2022	258 750 00	5/1/2022	SFR	1,929 75	258 750 00	258 412 84	75 000	0 000	5 750	4/1/2034	8 150	14 150	OWNER-OCC	345,000 00	A-	Stated	360	358	0 00	REFI-CASH OUT	4/1/2002	1	1	0	544	1	LIBOR	6	Group II
4253078	0044457760	JOHN P FIGONE	190 INTLA AVENUE	SOUTH SAN FRANCISCO	CA	94080	10 500	10 500	4/1/2022	100 000 00	5/1/2022	SFR	938 36	93,876 62	93,753 16	20 000	0 000	0 000		0 000	9 000	OWNER-OCC	500,000 00	A-	Full	360	359	0 00	REFI-NO CASHOUT	5/1/2002	1	0	0	700	2			Group II
4253084	0044454451	ROBERT L FERDIGHUGH JR	8405 LONE OAK DRIVE	LETHERTON	MD	20617	8 150	8 150	4/1/2022	239 700 00	5/1/2022	SFR	1,782 87	239,543 93	238,389 82	85 000	0 000	5 750	4/1/2034	8 150	14 150	OWNER-OCC	282,000 00	A-	Full	360	359	0 00	REFI-NO CASHOUT	5/1/2002	1	1	0	544	1	LIBOR	6	Group II
4253134	0044453306	ANDREA J WOOD	8773 W ELMHURST PLACE	LITTLETON	CO	80128	11 850	11 850	4/1/2022	105,000 00	5/1/2022	SFR	1,061 84	104,887 53	104 834 75	56 150	0 000	5 950	4/1/2034	11 850	17 850	OWNER-OCC	187,000 00	B-	Full	360	358	0 00	REFI-CASH OUT	5/1/2002	1	1	0	680	1	LIBOR	6	Group II
4253175	0044454489	ANH M ZANG	130 PINE STREET	DEN LOMOND	CA	95005	8 000	8 000	4/1/2022	480,000 00	5/1/2022	SFR	3,572 67	479,877 93	479,253 71	80 000	0 000	4 990	4/1/2034	8 000	14 000	OWNER-OCC	600,000 00	A-	Stated	360	358	0 00	REFI-CASH OUT	5/1/2002	1	1	0	651	1	LIBOR	6	Group II
4253181	0044454512	LUCIO SANCHEZ	1314 KELSEY STREET	RICHMOND	CA	94801	8 650	8 650	4/1/2022	152 000 00	5/1/2022	SFR	1,292 91	151,904 84	151,808 89	80 000	0 000	5 900		0 000	8 000	OWNER-OCC	190,000 00	AA	Stated	360	358	0 00	REFI-CASH OUT	5/1/2002	0	0	0	634	1			Group II
4253282	0044444485	WILLIAM D MULTMAN	19555 HIGHWAY 123	MCCOY	CO	81637	7 490	7 490	4/1/2022	374,000 00	5/1/2022	SFR	2,612 51	373,731 87	373,447 61	74 800	0 000	4 990	4/1/2034	7 490	13 490	2ND HOME	500,000 00	A-	Full	360	359	0 00	REFI-CASH OUT	5/1/2002	1	1	0	639	1	LIBOR	6	Group II
4253308	0044444842	RICHARD MILLER	108 HANTUCKET DRIVE	BLOOMFIELD HILLS	MI	48304	9 900	9 900	4/1/2022	750 000 00	5/1/2022	SFR	5,980 78	749,576 77	748,157 91	50 000	0 000	5 750	4/1/2034	9 900	14 900	OWNER-OCC	1,500,000 00	A-	Full	360	358	0 00	REFI-CASH OUT	5/1/2002	1	1	0	534	1	LIBOR	6	Group II
4253415	0044453322	RONALD C HUFF	121 CHARLES DRIVE	SANTA CRUZ	CA	95060	7 950	7 950	4/1/2022	578,000 00	5/1/2022	SFR	4,298 43	575,214 56	573,218 56	100 000	0 000	4 990	4/1/2034	7 950	13 950	OWNER-OCC	720,000 00	A-	Full	360	358	720,000 00	PURCHASE	4/1/2002	1	1	0	634	2			Group II
4253508	0044453048	RONALD C HUFF	121 CHARLES DRIVE	SANTA CRUZ	CA	95060	11 750	11 750	4/1/2022	72,000 00	5/1/2022	SFR	780 27	71,848 72	71,848 72	10 000	0 000	0 000		0 000	8 000	OWNER-OCC	720,000 00	A-	Full	240	238	720,000 00	PURCHASE	4/1/2002	0	0	0	634	2			Group II
4253630	0044453458	RAYMOND R BOOL	25886 BIG SPGS RANCH RD	PAULDEN	AZ	86334	10 400	10 400	4/1/2022	80,000 00	5/1/2022	MANUFACTURED	718 43	79,915 58	79,845 88	10 000	0 000	4/2/2003	10 400	16 400	NON-OWNER	85,000 00	B	Full	360	358	0 00	REFI-CASH OUT	5/1/2002	3	1	0	547	1	LIBOR	6	Group II
4253647	0044454518	TERESA L HICKS-COLLINS	627 SHADOWMORE DRIVE	RIVERDALE	GA	30274	11 900	11 900	4/1/2022	127,500 00	5/1/2022	SFR	1,261 68	127,500 00	127,475 02	85 000	100 000	6 250	4/1/2004	11 900	17 900	OWNER-OCC	150,000 00	B-	Full	360	358	150,000 00	PURCHASE	4/1/2002	1	1	0	489	1	LIBOR	6	Group II
4253680	0044451845	RICHARD HOUSTON	162 LAROMBARD STREET	SIMI VALLEY	CA	93065	8 100	8 100	4/1/2022	600,000 00	5/1/2022	PUD	4,970 97	598,678 03	598,355 63	84 597	0 000	4 990	4/1/2034	8 100	15 100	OWNER-OCC	710,000 00	A-	Full	360	358	0 00	REFI-CASH OUT	5/1/2002	1	1	0	558	1	LIBOR	6	Group II
4253712	0044454527	VINCENT D COZZO	3141 LAYTON STREET	HALTOM CITY	TX	76117	13 650	13 650	4/1/2022	70,550 00	5/1/2022	SFR	818 43	70,550 00	70,521 86	10 000	0 000	0 000		0 000	8 000	OWNER-OCC	83,500 00	B-	Full	360	360	83,000 00	PURCHASE	4/1/2002	0	0	0	488	1			Group II
4253748	0044444987	ISAAS TORRES	361 CLIFFORD AVENUE	WATSONVILLE	CA	95076	10 500	10 500	4/1/2022	38,000 00	5/1/2022	PUD	358 42	35,955 58	35,810 77	11 520	0 000	0 000		0 000	8 000	OWNER-OCC	312,500 00	A-	Full	240	238	312,500 00	PURCHASE	4/1/2002	0	0	0	827	2			Group II
4253860	0044470368	JAMES M FORTE	19270 SANDIA COURT	CATHEDRAL CITY	CA	92234	11 400	11 400	4/1/2022	218,750 00	5/1/2022	SFR	2,129 84	218,750 00	218,637 79	45 000	0 000	6 250	4/1/2004	11 400	17 400	OWNER-OCC	255,000 00	B-	Full	360	360	0 00	REFI-CASH OUT	4/1/2002	1	1	0	468	1	LIBOR	6	Group II
4253866	0044451922	ROBERT DONALD	8407 BAYONNE CT	SPRING	TX	77379	13 400	13 400	4/1/2022	83,600 00	5/1/2022	PUD	1,084 76	83,546 48	83,549 89	85 000	0 000	6 750	4/1/2004	13 400	19 400	OWNER-OCC	100,000 00	D	Full	360	358	144,000 00	PURCHASE	5/1/2002	1	1	0	632	1	LIBOR	6	Group II
4253863	0044447978	MICAH L WATERRE	2106 W LUNT AVE	CHICAGO	IL	60645	8 950	8 950	4/1/2022	535,500 00	5/1/2022	SFR	4,541 50	535,294 91	534,987 57	85 000	0 000	5 990	4/1/2034	8 950	15 950	OWNER-OCC	630,000 00	B-	Full	360	358	0 00	REFI-CASH OUT	5/1/2002	1	1	0	529	1	LIBOR	6	Group II
4254217	0044450703	TONGA U FETAU	22317 PRINCETON STREET	HAYWARD	CA	94541	11 650	11 650	4/1/2022	224,000 00	5/1/2022	SFR	2,043 83	223,815 78	223,643 68	80 000	0 000	6 750	4/1/2004	11 650	17 650	OWNER-OCC	280,000 00	C	Full	360	358	0 00	REFI-CASH OUT	5/1/2002	1	1	0	587	1	LIBOR	6	Group II
4254633	0044447584	MARTIN DOMINGUEZ	9526 CRAVELL AVENUE	PICO RIVERA	CA	90660	9 800	9 800	4/1/2022	148,650 00	5/1/2022	SFR	1,252 98	148,550 00	148,436 28	85 000	0 000	5 750	4/1/2034	9 800	14 800	OWNER-OCC	195,000 00	AA	Stated	360	358	188,500 00	PURCHASE	5/1/2002	1	1	0	513	1	LIBOR	6	Group II
4254694	0044448540	DOUGLAS GABLE	21011 ROAD 25A	STRATHMORE	CA	93267	11 750	11 750	4/1/2022	29,000 00	5/1/2022	SFR	314 28	28,988 68	28,938 06	20 000	0 000	0 000		0 000	8 000	OWNER-OCC	145,000 00	A-	Full	240	239	145,000 00	PURCHASE	5/1/2002	0	0	0	827	2			Group II
4254134	0044450550	MELINDA A JOLIGON	3630 N MONTCLAIR ST	CHICAGO	IL	60618	7 500	7 500	4/1/2022	208,000 00	5/1/2022	SFR	1,458 98	207,804 04	208,498 11	80 000	0 000	5 750	4/1/2034	7 500	13 500	OWNER-OCC	261,000 00	A-	Full	360	359	0 00	REFI-CASH OUT	5/1/2002	1	1	0	633	1	LIBOR	6	Group II
4254439	0044453387	LORRAINE D SANBORN	8838 CRYSTAL SPRINGS RD NW	YELM	WA	98597	11 900	11 900	4/1/2017	25,500 00	5/1/2002	MANUFACTURED	305 88	25,448 91	25,387 31	20 000	0 000	0 000		0 000	8 000	OWNER-OCC	128,000 00	A-	Full	180	178	127,500 00	PURCHASE	5/1/2002	0	0	0	618	2			Group II
4254702	0044448538	ANTHONY L CLAYTON	7501 GREENHAWK COURT	SACRAMENTO	CA	95828	9 900	9 800	4/1/2022	120,000 00	5/1/2022	SFR	1,179 78	120,141 01	120,082 33	80 000	0 000	6 250	10/1/2003	9 900	15 900	OWNER-OCC	152,000 00	B-	Full	360	358	0 00	REFI-CASH OUT	5/1/2002	1	1	0	537	1	LIBOR	6	Group II
4254716	0044448583	KATHLEEN A MEZRKA	4251 DESLOGE AVE #2	SAN MATEO	CA	94402	11 750	11 750	4/1/2022	51,000 00	5/1/2022	CONDO	553 70	51,000 00	50,948 68	15 000	0 000	0 000		0 000	8 000	OWNER-OCC	340,000 00	A-	Full	240	240	340,000 00	PURCHASE	5/1/2002	0	0	0	803	2			Group II
4254751	0044448378	BRETT T TANEMOTO	8728 BEAR CREEK DRIVE	LIVERMORE	CA	94550	7 100	7 100	5/1/2022	485,100 00	6/1/2022	SFR	3,280 03	485,100 00	484 710 15	60 000	0 000	4 950	5/1/2034	7 100	13 100	OWNER-OCC	539,000 00	A-	Full	360	360	539,000 00	PURCHASE	5/1/2002	1	1	0	758	1	LIBOR	6	Group II
4254753	0044457877	ADUSTINE E TURANGAN	5530 NORTH MOUNTAIN DRIVE	SAN BERNARDINO	CA	92407	11 850	11 850	4/1/2017	34,500 00	5/1/2002	SFR	412 84	34,500 00	34,381 65	20 000	0 000	0 000		0 000	8 000	OWNER-OCC	175,000 00	A-	Full	180	178	172,500 00	PURCHASE	5/1/2002	0	0	0	627	2			Group II
4254819	0044447848	STEPHEN A TOPOL	811 MOHLO AVE	MENLO PARK	CA	94025	8 450	8 450	4/1/2022	568,000 00	5/1/2022	CONDO	4,347 32	568,000 00	567,653 35	80 000	0 000	5 750	4/1/2034	8 450	14 450	OWNER-OCC	710,000 00	A-	Full	360	358	0 00	REFI-CASH OUT	5/1/2002	1	1	0	637	1			Group II
4254927	0044451269	SEWAT ABREHA	4604 MOZART DRIVE	RICHMOND	CA	94803	10 400	10 400	4/1/2022	257,000 00	5/1/2022	SFR	2,299 30	251,897 87	251 784 45	70 000	0 000	6 250	4/1/2004	10 400	16 400	OWNER-OCC	280,000 00	B-	Stated	360	358	0 00	REFI-CASH OUT	5/1/2002	1	1	0	547	1	LIBOR	6	Group II
4254862	0044447711	JAMES SIMMONS	4711 MANHATTAN ROAD 208	ARMONTH LAKES	CA	92346	9 950	9 950	4/1/2022	182,750 00	5/1/2022	CONDO	1,620 47	182,750 00	182,507 21	85 000	0 000	5 750	4/1/2034	9 950	15 950	OWNER-OCC	215,000 00	A-	Full	360	358	0 00	REFI-CASH OUT	5/1/2002	1	1	0	513	1	LIBOR	6	Group II
4254918	0044457885	JAMES R CRAWFORD	273 HAWTHORNE DRIVE	WALNUT CREEK	CA	94598	7 890	7 890	4/1/2022	648,750 00	5/1/2022	SFR	4,755 78	648,313 81	647,874 72	54 875	0 000	4 990	4/1/2034	7 890	13 890	OWNER-OCC	1,000,000 00	A-	Full	360	358	0 00	REFI-CASH OUT	5/1/2002	1	1	0	698	1	LIBOR	6	Group II
4255121	0044454820	JAMES M LEE	928 PARK AVENUE	CANON CITY	CO	81212	11 750	11 750	4/1/2022	17,500 00	5/1/2022	SFR	180 85	17,463 22	17,463 22	20 000	0 000	0 000		0 000	8 000	OWNER-OCC	88,000 00	A-	Full	240	238	87,500 00	PURCHASE	5/1/2002	0	0	0	672	2			Group II
4255294	0044451184	COREY V CANADY	2947 N EDISO STREET	KANSAS CITY	MO	64166	10 500	10 500	4/1/2022	79,050 00	5/1/2022	SFR	721 80	79,019 58	79,008 69	85 000	0 000	5 750	4/1/2034	10 500	16 500	OWNER-OCC	93,000 00	A-	Full	360	358	0 00	REFI-CASH OUT	5/1/2002	1	1	0	581	1	LIBOR	6	Group II
4255367	0044451294	LEOTIE J MAKURA	1329 CASS AVE SE	GRAND RAPIDS	MI	49507	10 650	10 650	4/1/2022	89,300 00	5/1/2022	SFR	813 92	89,300 00	89,250 00	85 000	0 000	6 250	4/1/2004	10 650	16 650	OWNER-OCC	78,000 00	B-	Full	360	358	78,000 00	PURCHASE	4/1/2002	1	1	0	577	1	LIBOR	6	Group II
4255437	0044451057	KATHY ARCO	1315 AVENUE O	GALVESTON	TX	77550	10 750	10 750	4/1/2022	38,400 00	5/1/2022	SFR	338 79	38,400 00	38,372 46	70 000	0 000	4 990	4/1/2005	10 750	16 750	NON-OWNER	52,000 00	A-	Stated	360	360	0 00	REFI-CASH OUT	4/1/2002	3	1	0	581	1	LIBOR	6	Group II
4255629	0044451318	JEFFREY BRUNETTE	44574 SE COALMAN RD	SANDY	OR	97055	12 250	12 250	4/1/2022	51,800 00	5/1/2022	SFR	579 42	51,744 37	51,690 23	20 000	0 000	0 000		0 000	8 000	OWNER-OCC	259,000 00	A-	Full	240	238	259,000 00	PURCHASE	5/1/2002	0	0	0	608	2			Group II
4255583	0044451334	STANLEY J GRTIZ	2620 COMPASS POINT	COLORADO SPRINGS	CO	80906	8 800	8 800	4/1/2022	500,000 00	5/1/2022	PUD	3,987 16	500,000 00	498,440 22	68 493	0 000	5 750	4/1/2034	8 800	14 800	OWNER-OCC	730,000 00	A-	Stated	360	358	0 00	REFI-CASH OUT	4/1/2002	1	1	0	540	1	LIBOR	6	Group II
4255681	0044453516	MICHAEL L CONNELLY	3618 PUGNOS ST	COLO SPGS	CO	80906	9 700	9 700	4/1/2022	95,500 00	5/1/2022	SFR	710 37	95,500 00	94,977 18	70 243	0 000	4 990	4/1/2034	9 700	14 700	OWNER-OCC	340,000 00	A-	Full	360	358	0 00	REFI-CASH OUT	5/1/2002	1	1	0	685	1	LIBOR	6	Group II
4255717	0044447594	TRACEY HAWTHORNE	1425 NANTUCKET E	HOUSTON	TX	77057	10 400	10 400	4/1/2022	327,250 00	5/1/2022	SFR	2,969 65	327,117 12	326,883 08	85 000	94 091	5 250	4/1/2034	10 400	16 400	OWNER-OCC	385,000 00	B-	Full	360	358	385,000 00	PURCHASE	5/1/2002	1	1	0	479	1	LIBOR	6	Group II
4255857	0044447726	ROBERT BURTON	14 CALLE PACIFICA	SAN CLEMENTE	CA	92673	7 800	7 800	4/1/2022	502,250 00	5/1/2022	PUD	4,181 45	501,443 18	501,423 11	85 000	0 000	5 750	4/1/2034	7 800	13 800	OWNER-OCC	686,000 00	A-	Full	360	358	0 00	REFI-CASH OUT	5/1/2002	1	1	0	635	1	LIBOR	6	Group II
4255895	0044447613	EARNESTINE BUTLER	244 VALVERDE #4	SAN CLEMENTE	CA	92672	9 250	9 250	4/1/2022	148,000 00	5/1/2022	CONDO	1,119 28	148,000 00	147,818 58	80 000	0 000	0 000		0 000	8 000	OWNER-OCC	185,000 00	AA	Stated	360	359	0 00	REFI-NO CASHOUT	5/1/2002	0	0	0	697	1			Group II
4255915	0044457835	SCOTT D WISE	1730 ELLIS STREET 38	CONCORD	CA	94520	10 500	10 500	4/1/2022	34,650 00	5/1/2022	CONDO	343 44	34,532 75	34,508 65	20 000	0 000	0 000		0 000	8 000	OWNER-OCC	173,000 00	A-	Full	240	239	173,000 00	PURCHASE	5/1/2002	0	0	0	707	2			Group II
4255987	0044448151	ROSANNE T WHITE	2534 S LAKESIDE	AURORA	CO	80013	10 150	10 150	4/1/2022	161,500 00	5/1/2022	SFR	1,435 73	161,430 62	161,362 23	85 000	0 000	5 990	4/1/2034	10 150	16 150	OWNER-OCC	190,000 00	B-	Full	360	358	0 00	REFI-CASH OUT	5/1/2002	1	1	0	573	1	LIBOR	6	Group II
4256137	0044447793	SCOTT A MADSEN	12430 8TH STREET NORTH	LAKE ELMO	MN	55042	8 550	8 550	4/1/2022	427,000 00	5/1/2022	SFR	3,055 48	427,000 00	426,718 52	80 000	0 000	5 750	4/1/2034	8 550	14 550	OWNER-OCC	535,000 00	A-	Full	360	358	0 00	REFI-CASH OUT	5/1/2002	1	1	0	494	1	LIBOR	6	Group II
4256184	0044448631	MOZELLA REED	45 WAMPPER WALK	VICKSBURG	MS	39180	11 650	11 650	4/1/2022	82,400 00	5/1/2022	MANUFACTURED	825 18	82,380 70	82,361 31	70 000	0 000	6 750	4/1/2003	11 650	17 650	OWNER-OCC	82,000 00	C	Full	360	359	82,000 00	PURCHASE	5/1/2002	2	1	0	317	1	LIBOR	6	Group II
4256218	0044450355	JACK LHOOMS	720 ARVIDA WAY	DEN LOMOND	CA	95005	9 450	9 450	4/1/2022	378,000 00	5/1/2022	SFR	2,888 49	375,771 74	375,541 21	80 000	0 000	4 990	4/1/2034	9 450	14 450	OWNER-OCC	470,000 00	A-	Stated	360	358	0 00	REFI-CASH OUT	5/1/2002	1	1	0	587	1	LIBOR	6	Group II
4256244	0044450343	CHRIS M OLING	408 TERRA MESA WAY	MILPITAS	CA	95035	7 500	7 500	4/1/2022	364,500 00	5/1/2022	PUD	2,548 84	364,229 49	363,957 78	80 000	0 000	4 990	4/1/2034	7 500	13 500	OWNER-OCC	455,000 00	A-	Full	360	358	0 00	REFI-CASH OUT	5/1/2002	1	1	0	639	1	LIBOR	6	Group II
4256277	0044445758	EDWARD C TACORONTE	278 PONDEROSA PLACE	FORT LUPTON	CO	80621	11 250	11 250	4/1/2022	37,890 00	5/1/2022	PUD	398 51	37,894 70	37,894 70	20 000	0 000	0 000		0 000	8 000	OWNER-OCC	192,000 00	A-	Full	240	238	189,900 00	PURCHASE	5/1/2002	0	0	0	649	2			Group II
4256703	0044447708	ERIC D FORD	1007 PASEO SANTA MONICA	THOUSAND OAKS	CA	91320	7 950	7 950	4/1/2022	617,500 00	5/1/2022	PUD	5,092 72	617,500 00	617,277 22	85 000	0 000	5 750	4/1/2034	7 950	13 950	OWNER-OCC	775,000 00	A-	Full	360	358	0 00	REFI-CASH OUT	5/1/2002	1	1	0	558	1	LIBOR	6	Group II
4256426	0044451307	DERRICK W SUMNERS	13137 SW 53 ST	MIRAMAR	FL	33027	9 400	9 400	4/1/2022	220,350 00	5/1/2022	PUD	1,835 65	220,038 97	219,886 27	90 000	0 000	5 750	4/1/2034	9 400	15 400	OWNER-OCC	245,000 00	A-	Full	360	358	0 00	REFI-CASH OUT	5/1/2002	1	1	0	514	1	LIBOR	6	Group II
4256456	0044448545	GAIL M KERNS	6012 WALLACE RD	HAMILTON	IN	46742	9 375	9 375	4/1/2022	34,500 00	5/1/2022	SFR	287 23	34,455 55	34,434 18	20 000	0 000	0 000		0 000	8 000	NON-OWNER	230,000 00	AA	Stated	360	359	0 00	REFI-CASH OUT	5/1/2002	0	0	0	849	2			Group II
4256467	0044452058	SHIRLEY A STOCKWELL	4361 LEONARD RD	GRANTS PASS	OR	97527	12 250	12 250	4/1/2022	46,800 00	5/1/2022	SFR	389 69	45,855 04	45,808 62	20 000	0 000	0 000		0 000	8 000	OWNER-OCC	234,000 00	A-	Full	240	239	0 00	REFI-CASH OUT	5/1/2002	0	0	0	849	2			Group II
4256491	0044454141	SCOTT M JACOBS	23035 COLLINS STREET	LOS ANGELES	CA	91367	7 750	7 750	4/1/2022	500,000 00	5/1/2022	SFR	3,567 87	499,255 94	499,255 94	84 746	0 000	4 990	4/1/2034	7 750	13 750	OWNER-OCC	560,000 00	A-	Full	360	358	0 00	REFI-CASH OUT	5/1/2002	1	1	0	690	1	LIBOR	6	Group II
4256558	0044451943	WESLEY CASTILES SR	10234 S FOREST AVE	CHICAGO	IL	60628	10 950	10 950	4/1/2022	37,500 00	5/1/2022	SFR	347 24	37,500 00	37,471 33	50 000	0 000	5 500	4/1/2004	10 950	16 950	OWNER-OCC	75,000 00	C	Full	360	358	0 00	REFI-CASH OUT	5/1/2002	1	1	0	0	1	LIBOR	6	Group II
4256616	0044447687	WILLIAM ORTEGA	708 WEST SIERRA AVENUE	SANTA ANA	CA	92707	8 000	8 000	4/1/2022	327,250 00	5/1/2022	SFR	2,400 98	326,980 45	326,758 44	60 000	0 000	5 750	4/1/2034	8 000	14 000	OWNER-OCC	409,000 00	A-	Stated	360	358	409,000 00	PURCHASE	5/1/2002	1	1	0	565	1	LIBOR	6	Group II
4256655	0044451950	JOEL HILL	547 BRONN ST	JEFFERSON	LA	70121	13 400	13 400	4/1/2017	35,000 00	5/1/2002	2-4 UNITS	452 08	35,000 00	34,876 80	45,053	0 000	0 000		0 000	8 000	OWNER-OCC	78,000 00	C	Full	180	178	0 00	REFI-CASH OUT	4/1/2002	0	0	0	533	2			Group II
4256715	0044452421	HIRAM C ISHANA	5234 PERSIMMON DRIVE	DUBLIN	CA	94568	12 250	12 250	4/1/2022	410,000 00	5/1/2022	SFR	825 13	410,318 79	409,436 14	80 000	0 000	0 000		0 000	8 000	OWNER-OCC	526,000 00	A-	Full	240	239	0 00	REFI-CASH OUT	5/1/2002	0	0	0	808	2			Group II
4256772	0044448790	VARLANDER S GASTINELL	1381 HUDSON AVE	SAN FRANSICO	CA	94124	8 400	8 400	4/1/2022	465,000 00	5/1/2022	SFR	3,085 45	464,735 00	464,493 78	90 000	0 000	5 750	4/1/2034	8 400	14 400	OWNER-OCC	450,000 00	A-	Stated	360	358	0 00	REFI-NO CASHOUT	5/1/2002	1	1	0	554	1	LIBOR	6	Group II
4256809	0044448774	MICHAEL L BRYSAK	20234 SWEETWATER LOOP	SEMINOLE	AL	36574	7 800	7 800	4/1/2022	673,500 00	5/1/2022	PUD	4,937 27	673,500 00	673,049 38	85 011	0 000	5 750	4/1/2034	7 800	13 800	OWNER-OCC	793,000 00	A-	Full	360	358	0 00	REFI-CASH OUT	5/1/2002	1	1	0	578	1	LIBOR	6	Group II
4257347	0044448788	HECTOR JUAREZ	12508 PENNANT PLACE	WHITTIER	CA	90606	11 750	11 250	4/1/2022	43,000 00	5/1/2022	SFR	496 00	42,865 04	42,865 04	20 000	0 000	0 000		0 000	8 000	OWNER-OCC	215,000 00	A-	Full	240	238	0 00	REFI-CASH OUT	5/1/2002	0	0	0	629	2			Group II
4257083	0044457923	STEPHANIE CHINKA	11015 SE 240RD ST	KENT	WA	98031	11 250	11 250	4/1/2022	45,400 00	5/1/2022	SFR	478 37	45,348 26	45,298 04	20 000	0 000	0 000		0 000	8 000	OWNER-OCC	227,000 00	A-	Full	240	238	0 00	REFI-CASH OUT	5/1/2002	0	0	0	655	2			Group II
4257187	0044454348	WILLIAM C DUNN	1813 GRUNSER AVENUE	FORT WAYNE	IN	46808	11 900	11 900	4/1/2022	40,800 00	5/1/2022	SFR	418 84	40,800 00	40,778 00	20 000	0 000	5 950	4/1/2004	11 900	17 900	OWNER-OCC	51,000 00	B-	Full	360	358	0 00	REFI-CASH OUT	5/1/2002	1	1	0	478	1	LIBOR	6	Group II
4257472	0044454874	FERNANDO L COELHO	68 BLOOMCREST DRIVE	CUMBERLAND	RI	2864	9 150	9 150	4/1/2022	136,500 00	5/1/2022	SFR	1,113 08	136,500 00	136,354 91	75 000	0 000	5 750	4/1/2034	9 150	15 150	OWNER-OCC	182,000 00	A-	Full	360	358	0 00	REFI-NO CASHOUT	4/1/2002	1	1	0	510	1	LIBOR	6	Group II
4257501	0044453482	SAFAEL ORTIZ JR	3304 ST CHARLES DRIVE	WOODBRIDGE	VA	22193	11 150	11 150	4/1/2022	148,000 00	5/1/2022	SFR	1,426 24	147,848 53	147,897 38	80 000	0 000	6 750

LONG BEACH MORTGAGE LOAN TRUST 2002-2

Group II

Closing Date 6/26/2002

Long Beach Mortgage Company

LOAN NUMBER	LOAN NAME	ADDRESS	CITY	STATE	ZIP	ORIGINATOR	SERVICER	MORTGAGE TYPE	ORIGINAL BALANCE	CUTOFF DATE	PRIORITY	PROPERTY TYPE	ORIGINAL LTV	ORIGINATOR LTV	MI COVERAGE	MI CERTIFICATE	MI COMPANY	ORIGINATOR DTI	MORTGAGE RATE	NOTE RATE	SERVICING FEE	MONTHLY PMT	ORIGINATION DATE	FIRST PAYMENT DATE	MATURITY DATE	ORIGINAL TERM	AGE	PREPAYMENT PENALTY	PREPAYMENT PENALTY TERM	LIEN	DOCUMENTATION	PURPOSE	OCCUPANCY	UNITS	FICO	LOAN GROUP	PMI COMPANY
4200600	0044441334	DANIEL P CLERCI	4468 HAMILTON WAY	OLDTOWN	MI	49724	8 500	8 500	5/1/2032	257,500 00	5/1/2002	SFR	1 980 73	257,500 00		257,443 94	80 000	0 000	0 000		0 000	0 000	2ND HOME	372,000 00	AA	Stated	360	360		0 00 REFI-CASH OUT				543			Group I	N
4203025	0044445239	KIMBERLY BASSETT	6724 TAYLOR RIDGE ROAD	MONTGOMERY	AL	36116	11 150	11 150	4/1/2032	80 000 00	5/1/2002	SFR	78 944 53	80 000 00	0 000	6 250	4/1/2004	17 150	17 150	OWNER-OCC	100,000 00	B-	Full	358	358		0 00 REFI-CASH OUT	5/1/2002	1	1	500	1	LBOR	1	Group I	N
4203075	0044445278	TONYA A LEWIS	7822 ARMSTRONG DRIVE	RIVERDALE	GA	30274	12 150	12 150	4/1/2032	192 100 00	5/1/2002	SFR	1,298 18	192,048 63	80 012	82 750	4/1/2004	13 150	13 150	OWNER-OCC	226,500 00	B-	Full	358	358		0 00 REFI-CASH OUT	5/1/2002	1	1	497	1	LBOR	1	Group I	N
4203158	0044446924	JIM P HOUSEN	9622 N MERCRIST ST	PORTLAND	OR	97203	9 850	9 850	4/1/2032	81 800 00	5/1/2002	SFR	782 83	81,800 00		79 871 05	5 750	4/1/2004	9 850	15 850	OWNER-OCC	126,500 00	A-	Stated	360	360	127,500 00	PURCHASE	4/1/2002	1	1	492	1	LBOR	1	Group I	N
4203188	0044446929	JUSTIN MONTGOMERY	7321 N WOODLAWN AVE	PORTLAND	OR	97217	11 400	11 400	4/1/2032	65,600 00	5/1/2002	SFR	644 74	65,600 00		64 937 22	58 028	0 000	9 750	11 400	17 400	OWNER-OCC	112,000 00	D	Full	358	358		0 00 REFI-CASH OUT	5/1/2002	1	1	560	1	LBOR	1	Group I	N
4203257	0044446952	BILLY OATIS	715 SAM RAYBURN DRIVE	HATTIESBURG	MS	39402	10 900	10 900	4/1/2032	81 900 00	5/1/2002	MANUFACTURED	770 94	81,578 20		81 540 19	80 000	0 000	9 750	10 900	18 900	OWNER-OCC	102,000 00	C	Full	358	358		0 00 REFI-CASH OUT	5/1/2002	3	1	533	1	LBOR	1	Group I	N
4203273	0044446018	LARRY T DOUGLAS	3785 ROLLINGWOOD DRIVE	SAN PABLO	CA	94806	11 250	11 250	4/1/2032	37,425 00	5/1/2002	SFR	393 59	37,393 17		37,340 95	15 000	0 000	0 000	0 000	0 000	OWNER-OCC	250,000 00	A-	Full	240	238	248,500 00	PURCHASE	5/1/2002	0	0	0	644	2		1	Group I	N
4203298	0044445365	VAL G COURTNEY	28115 N 74TH STREET	SCOTTSDALE	AZ	85255	8 990	8 990	4/1/2032	112,500 00	5/1/2002	SFR	1,777 87	112,500 00		111,717 68	75 000	0 000	5 890	4/1/2004	8 990	14 990	OWNER-OCC	150,000 00	B	Full	360	360		0 00 REFI-CASH OUT	4/1/2002	1	1	517	1	LBOR	1	Group I	N
4203370	0044442837	ROGER WIESE	27091 GLENARTIT LANE	SAN JUAN CAPISTRANO	CA	92675	8 800	8 000	4/1/2032	721,650 00	5/1/2002	PUD	5,295 22	721,165 78		720,678 33	85 000	0 000	4 990	4/1/2004	8 000	6,000 00	OWNER-OCC	849,000 00	A-	Full	240	238	849,000 00	PURCHASE	5/1/2002	1	1	658	1	LBOR	1	Group I	N
4203979	0044441565	DAVID A GARRISON	1978 KING WAY	DENVER	CO	80204	10 500	10 500	4/1/2032	58,000 00	5/1/2002	PUD	589 05	58,758 11		58,675 12	20,000	0 000	0 000	0 000	0 000	OWNER-OCC	285,000 00	A-	Full	240	238	295,000 00	PURCHASE	5/1/2002	0	0	0	582	2		1	Group I	N
4203978	0044441554	ANDRE A RATTRAY	19411 SW 84TH STREET	MIRAMAR	FL	33029	7 250	7 250	4/1/2032	423,200 00	5/1/2002	PUD	2,888 43	423,200 00		422,708 08	80 000	0 000	4 990	4/1/2004	7 250	10,258	OWNER-OCC	485,000 00	A-	Full	360	358	470,418 00	PURCHASE	5/1/2002	1	1	639	1	LBOR	1	Group I	N
4203987	0044440832	OSCAR M PINEDA	811 NORTHMONT DR	DALY CITY	CA	94015	8 150	8 150	4/1/2032	388,750 00	5/1/2002	SFR	2,153 72	388,545 35		388,238 84	85 000	0 000	5 890	4/1/2004	8 150	15 150	OWNER-OCC	455,000 00	B	Full	360	358		0 00 REFI-CASH OUT	5/1/2002	1	1	557	1	LBOR	1	Group I	N
4203001	0044441343	EARL PAYNE	227 N AUTUMN STREET	SAN JOSE	CA	95110	9 800	8 500	4/1/2032	370,000 00	5/1/2002	SFR	2,572 50	318,824 83		319,648 35	80 000	100 000	4 990	4/1/2004	8 500	14 990	OWNER-OCC	450,000 00	A-	Stated	360	358	436,000 00	PURCHASE	5/1/2002	1	1	595	1	LBOR	1	Group I	N
4203989	0044441324	KATHY HARRIS	106 WEST MARVIN	FREDERICKTOWN	MO	63645	13 800	13 800	5/1/2032	45,500 00	5/1/2002	SFR	535 52	45,481 52		45,481 52	80 000	0 000	6 750	5/1/2004	13 800	18 800	OWNER-OCC	70,000 00	D	Full	360	358		0 00 REFI-CASH OUT	6/1/2002	1	1	497	1	LBOR	1	Group I	N
4203994	0044445367	MARTHA A MEDRANO	2235 NORTH SAN ANTONIO AVENUE	UPLAND AREA	CA	91784	8 900	8 900	4/1/2032	500,000 00	5/1/2002	SFR	3,951 38	499,715 29		499,479 49	88 929	0 000	4 990	4/1/2004	8 900	14 900	OWNER-OCC	558,000 00	A-	Full	360	358		0 00 REFI-CASH OUT	5/1/2002	1	1	598	1	LBOR	1	Group I	N
4204024	0044440777	THOMAS NUROWSKI	505 MAPLECREEK	LEANDER	TX	78641	11 750	11 750	4/1/2032	29,800 00	5/1/2002	SFR	223 25	29,577 71		29,555 06	20 000	0 000	0 000	0 000	0 000	OWNER-OCC	149,500 00	A-	Full	240	238	149,000 00	PURCHASE	5/1/2002	0	0	0	624	2		1	Group I	N
4204085	0044445383	FREDDIE DE LEON	3043 GENEVA AVE	DALY CITY	CA	94014	8 800	8 800	4/1/2032	312,000 00	5/1/2002	SFR	2,034 01	311,733 89		311,498 47	80 000	100 000	4 890	4/1/2004	8 800	12 800	OWNER-OCC	390,000 00	A-	Full	360	358	390,000 00	PURCHASE	5/1/2002	1	1	741	1	LBOR	1	Group I	N
4204181	0044441661	MICHAEL B CUNNINGHAM	504 N RENIE AVENUE	REDONDO BEACH	CA	90277	8 800	8 800	4/1/2032	328,500 00	5/1/2002	CONDO	2,313 28	330,210 54		336,618 44	70 000	0 000	5 750	4/1/2005	8 800	17,800	OWNER-OCC	485,000 00	A-	Stated	360	358		0 00 REFI-CASH OUT	5/1/2002	2	1	680	1	LBOR	1	Group I	N
4204198	0044442731	TRACEY COLEMAN	3918 JACKSON STREET	BELLWOOD	IL	60104	10 850	10 850	4/1/2032	110,500 00	5/1/2002	SFR	1,023 50	110,457 48		110,444 63	78 928	0 000	5 750	4/1/2004	10 850	18,850	OWNER-OCC	140,000 00	B-	Full	358	358		0 00 REFI-NO CASHOUT	5/1/2002	1	1	483	1	LBOR	1	Group I	N
4204237	0044445425	J A HOWARD JR	3978 RORONDA COURT	SAN JOSE	CA	95124	8 950	8 950	4/1/2032	420,000 00	5/1/2002	SFR	2,780 18	418,852 32		418,302 83	58 000	0 000	4 890	4/1/2005	8 950	12,950	OWNER-OCC	750,000 00	A-	Stated	360	356		0 00 REFI-NO CASHOUT	5/1/2002	3	1	640	1	LBOR	1	Group I	N
4204387	0044442597	HUGO DEL	5601 E 38TH STREET	TUCSON	AZ	85711	11 400	11 400	4/1/2032	84,915 00	5/1/2002	SFR	834 44	84,887 25		84,858 24	85 000	100 000	8 250	4/1/2004	11 400	17,400	OWNER-OCC	100,000 00	B-	Full	360	358	99,800 00	PURCHASE	5/1/2002	1	1	511	1	LBOR	1	Group I	N
4204453	0044443458	ERIKA LOCKAR	578 ESPLANADE	PACIFICA	CA	94044	8 450	8 450	4/1/2032	266,250 00	5/1/2002	SFR	2,029 67	266,111 65		265,984 28	72 448	0 000	5 890	4/1/2004	8 450	16,450	OWNER-OCC	361,500 00	B	Stated	360	358		0 00 REFI-CASH OUT	5/1/2002	1	1	601	1	LBOR	1	Group I	N
4204545	0044443785	DOUGLAS G HAYDEN	20 SERENDIPITY WAY	ATLANTA	GA	30350	8 400	8 400	4/1/2032	540,000 00	5/1/2002	SFR	4,501 27	539,728 73		539,455 34	80 000	0 000	5 990	4/1/2004	8 400	15,400	OWNER-OCC	675,000 00	B	Full	360	358		0 00 REFI-NO CASHOUT	5/1/2002	1	1	547	1	LBOR	1	Group I	N
4204784	0044444348	LORNA FISHER	4859 STARWAKE COURT	ANTIOCH	CA	94531	10 400	10 400	4/1/2032	484,500 00	5/1/2002	SFR	4,368 21	484,304 84		484,104 45	85 000	0 000	6 750	4/1/2004	10 400	16,400	OWNER-OCC	570,000 00	B	Full	360	358		0 00 REFI-CASH OUT	5/1/2002	1	1	469	1	LBOR	1	Group I	N
4204826	0044443874	JOSE C CASTILLO	378 BAHIA WAY	SAN RAFAEL	CA	94901	10 500	10 500	4/1/2032	45,000 00	5/1/2002	SFR	449 28	44,843 75		44,887 73	20 000	0 000	0 000	0 000	0 000	OWNER-OCC	225,000 00	A-	Full	240	238	225,000 00	PURCHASE	5/1/2002	0	0	0	698	2		1	Group I	N
4204847	0044443083	JOHN L MARK	2006 ARAPAHOE ST APT 506	DENVER	CO	80205	8 450	8 450	4/1/2032	225,500 00	5/1/2002	CONDO	1,729 89	225,500 00		225,322 85	75 457	0 000	4 990	4/1/2004	8 450	14 450	NON OWNER	280,000 00	A-	Full	360	360		0 00 REFI-CASH OUT	6/1/2002	1	1	654	1	LBOR	1	Group I	N
4204908	0044443934	ANDREA L SACHS	72430 SYLVAN STREET	WOODLAND HILLS AREA	CA	91367	8 250	8 250	4/1/2032	362,000 00	5/1/2002	SFR	2,844 93	361,750 03		361,750 03	74 947	0 000	5 750	5/1/2004	8 250	14,250	OWNER-OCC	525,000 00	A-	Full	360	359		0 00 REFI-CASH OUT	6/1/2002	1	1	545	1	LBOR	1	Group I	N
4205047	0044445518	SERGIO GARNICA	3761 RIVERSIDE DR	CORAL SPRINGS	FL	33065	7 875	7 875	4/1/2032	92,000 00	5/1/2002	2-4 UNITS	667 07	91,836 68		91,872 94	80 000	0 000	0 000	0 000	0 000	OWNER-OCC	187,000 00	AA	Stated	360	358	115,000 00	PURCHASE	5/1/2002	1	1	647	1		1	Group I	N
4205067	0044445523	GINA L SNYDER	1814 VARIANCE AVE	SPOKANE	WA	99205	11 750	11 750	4/1/2032	15,000 00	5/1/2002	SFR	132 56	14,984 32		14,998 48	20 000	0 000	0 000	0 000	0 000	OWNER-OCC	75,000 00	A-	Full	240	239		0 00 REFI-CASH OUT	5/1/2002	0	0	0	637	2		1	Group I	N
4205107	0044445567	LINDA LINTSEY	208 E VICTORIA STREET	CARSON	CA	90746	8 900	8 900	4/1/2032	152,000 00	5/1/2002	SFR	1,212 14	151,912 72		151,828 81	80 000	0 000	5 990	4/1/2004	8 900	14,900	OWNER-OCC	190,000 00	B	Full	360	358		0 00 REFI-CASH OUT	5/1/2002	1	1	583	1	LBOR	1	Group I	N
4205278	0044445638	JULIE L HOOK	3846 CHARLOTTE PARKWAY	COLORADO SPRINGS	CO	80922	9 500	9 500	4/1/2032	171,000 00	5/1/2002	SFR	1,488 03	170,921 88		170,844 05	90 000	0 000	5 750	4/1/2004	9 500	15,500	OWNER-OCC	190,000 00	A-	Full	360	358		0 00 REFI-CASH OUT	5/1/2002	1	1	615	1	LBOR	1	Group I	N
4205288	0044445715	KIMBERLY SALVATORE GOLDENBERG	2025 HERMOSA DRIVE	LOS ANGELES	CA	90046	7 500	7 500	4/1/2032	480,000 00	5/1/2002	SFR	3,329 67	479,791 33		479,582 99	80 000	0 000	4 990	4/1/2004	7 500	14,800	OWNER-OCC	600,000 00	A-	Stated	360	358		0 00 REFI-CASH OUT	5/1/2002	1	1	617	1	LBOR	1	Group I	N
4205484	0044445731	ROBERT J LINGER	7534 SE 19TH AVE	PORTLAND	OR	97202	9 900	9 900	4/1/2032	174,000 00	5/1/2002	SFR	1,397 55	173,902 95		173,805 18	88 130	0 000	0 000	0 000	0 000	OWNER-OCC	207,000 00	AA	Stated	360	358		0 00 REFI-CASH OUT	5/1/2002	0	0	0	582	1		1	Group I	N
4205567	0044441916	PAMELA STULSON	1155 E COAST DRIVE	ATLANTIC BEACH	FL	32233	8 750	8 750	4/1/2032	306,000 00	5/1/2002	SFR	2,029 02	305,857 23		305,713 30	85 000	0 000	5 990	4/1/2004	8 750	15,750	OWNER-OCC	360,000 00	B	Full	360	358		0 00 REFI-CASH OUT	5/1/2002	1	1	578	1	LBOR	1	Group I	N
4205617	0044442749	CLARA LOPEZ	2303 LA PALMA ROAD	CHESTER	CA	96020	11 900	11 900	4/1/2032	349,500 00	5/1/2002	SFR	3,327 58	349,343 63		349,298 25	65 000	0 000	6 750	4/1/2004	11 900	18,900	OWNER-OCC	537,500 00	D	Full	360	358		0 00 REFI-NO CASHOUT	5/1/2002	1	1	478	1	LBOR	1	Group I	N
4205641	0044442754	A P PLUMMER	8172 TORRENTE WAY	SACRAMENTO	CA	95823	8 800	8 800	4/1/2032	80,000 00	5/1/2002	SFR	637 98	79,855 37		79,918 41	52 632	0 000	5 890	4/1/2004	8 800	14,800	OWNER-OCC	152,000 00	B	Full	360	358		0 00 REFI-CASH OUT	5/1/2002	1	1	537	1	LBOR	1	Group I	N
4205682	0044442591	MICHELLE A SANTUCCIO	1216 RANIER AVE	PACIFICA	CA	94044	9 900	9 800	4/1/2032	272,000 00	5/1/2002	SFR	2,348 92	271,877 08		271,753 13	57 872	0 000	6 750	4/1/2004	9 800	15,800	OWNER-OCC	470,000 00	D	Full	360	358		0 00 REFI-NO CASHOUT	5/1/2002	1	1	515	1	LBOR	1	Group I	N
4205820	0044440965	MICHELE BAKER	2748 HILTON AVENUE	LOS ANGELES	CA	90064	7 875	7 875	4/1/2032	269,042 00	5/1/2002	SFR	1,928 98	268,858 80		268,874 16	80 000	0 000	4 990	4/1/2004	7 875	13,900	NON OWNER	332,552 00	AA	Stated	360	358	332,552 00	PURCHASE	5/1/2002	1	1	702	1	LBOR	1	Group I	N
4205757	0044445601	ANA R BADES	9000 ELDWOOD STREET	OAKLAND	CA	94605	10 600	10 600	4/1/2032	157,000 00	5/1/2002	SFR	1,452 30	156,942 78		156,885 94	69 778	0 000	5 990	4/1/2004	10 600	16,600	OWNER-OCC	225,000 00	C	Full	360	358		0 00 REFI-CASH OUT	5/1/2002	1	1	513	1	LBOR	1	Group I	N
4205872	0044441559	LEONARD L MADRID	785 CRESTVIEW AVENUE	MARTINEZ	CA	94553	8 900	8 900	4/1/2032	265,000 00	5/1/2002	SFR	2,039 53	264,857 34		264,715 37	84 884	0 000	5 890	4/1/2004	8 900	13,900	OWNER-OCC	430,000 00	A-	Full	360	358		0 00 REFI-CASH OUT	5/1/2002	1	1	649	1	LBOR	1	Group I	N
4205858	0044440873	NICHOLAS JOHNSON	114 ROSEWOOD WAY	SOUTH SAN FRANCISCO	CA	94080	8 300	8 300	4/1/2032	353,500 00	5/1/2002	SFR	2,428 20	353,228 12		352,858 30	60 000	100 000	4 990	4/1/2004	8 300	12,300	OWNER-OCC	492,000 00	A-	Full	360	358		0 00 REFI-CASH OUT	5/1/2002	1	1	724	1	LBOR	1	Group I	N
4205899	0044445809	ROBERT E WALKER	1778 HARDING STREET	SEASIDE	CA	93955	10 500	10 500	4/1/2032	51,000 00	5/1/2002	SFR	508 18	50,837 87		50,873 58	20 000	0 000	0 000	0 000	0 000	OWNER-OCC	255,000 00	A-	Full	240	239	255,000 00	PURCHASE	5/1/2002	0	0	0	698	2		1	Group I	N
4205908	0044445923	WENDY SAMMERS	3901 SERVIA WAY	PINEBANK	CA	90747	7 858	7 858	4/1/2032	154,000 00	5/1/2002	SFR	1,129 74	153,858 68		153,787 45	80 000	0 000	0 000	0 000	0 000	OWNER-OCC	525,000 00	A-	Full	240	238	185,000 00	PURCHASE	5/1/2002	0	0	0	775	2		1	Group I	N
4205938	0044442681	NICHOLAS JOHNSON	114 ROSEWOOD WAY	SOUTH SAN FRANCISCO	CA	94080	10 500	10 500	4/1/2032	88,400 00	5/1/2002	SFR	982 41	88,278 58		88,156 12	20 000	0 000	0 000	0 000	0 000	OWNER-OCC	442,000 00	A-	Full	240	238	442,000 00	PURCHASE	5/1/2002	0	0	0	724	2		1	Group I	N
4205948	0044442699	WENDY SAMMERS	3700 ATRY DRIVE	SOUTH SAN FRANCISCO	CA	94080	9 300	9 300	4/1/2032	301,500 00	5/1/2002	CONDO	2,373 68	301,118 08		301,118 08	80 000	0 000	4 990	4/1/2004	9 300	14,300	OWNER-OCC	525,000 00	A-	Full	360	358		0 00 REFI-CASH OUT	5/1/2002	1	1	511	1	LBOR	1	Group I	N
4205955	0044442607	CHRISTOPHER CHAVEZ	3587 STORY ROAD	SAN JOSE	CA	95111	9 400	9 400	4/1/2032	234,000 00	5/1/2002	SFR	2,794 12	233,882 11		233,953 11	84 987	0 000	5 890	4/1/2004	9 400	15,400	OWNER-OCC	393,000 00	A-	Full	360	358	393,000 00	PURCHASE	5/1/2002	1	1	554	1	LBOR	1	Group I	N
4205037	0044433878	JO A HARPER	258 FRAZIER ST	RIVER ROUGE	MI	48218	10 850	10 850	4/1/2032	68,000 00	5/1/2002	SFR	529 67	67,873 63		67,947 43	85 000	0 000	6 250	4/1/2004	10 850	18,850	OWNER-OCC	80,000 00	B-	Full	358	358		0 00 REFI-CASH OUT	5/1/2002	1	1	545	1	LBOR	1	Group I	N
4205078	0044435656	RANDALL L HUSTON	327 HIGH STREET	SEDALIA	MO	65301	8 350	8 350	4/1/2032	46,750 00	5/1/2002	SFR	359 00	46,702 34		46,702 34	80 000	0 000	5 750	4/1/2004	8 350	15,350	OWNER-OCC	58,000 00	B	Full	358	358		0 00 REFI-CASH OUT	5/1/2002	1	1	586	1	LBOR	1	Group I	N
4205128	0044435673	KENNETH L PORTER JR	7009 NW 75TH STREET	KANSAS CITY	MO	64152	11 150	11 150	4/1/2032	97,750 00	5/1/2002	SFR	942 00	97,750 00		97,682 21	85 000	0 000	0 000	0 000	0 000	OWNER-OCC	115,000 00	B	Full	360	360		0 00 REFI-CASH OUT	4/1/2002	0	0	0	537	1		1	Group I	N
4205235	0044435815	MONROE G THOMAS	15581 SHARON STREET	SAN LORENZO	CA	94580	10 500	10 500	4/1/2032	51,850 00	5/1/2002	SFR	515 37	51,538 33		51,472 10	70 000	0 000	0 000	0 000	0 000	OWNER-OCC	258,000 00	A-	Full	240	239	258,000 00	PURCHASE	5/1/2002	0	0	0	577	2		1	Group I	N
4205243	0044435822	DIANA CARTER	9543 RESTON PLACE	BERKLEY	MO	63134	8 375	8 375	4/1/2032	48,150 00	5/1/2002	SFR	370 54	48,118 63		48,089 13	79 000	0 000	0 000	0 000	0 000	NON OWNER	95,000 00	AA	Full	360	359		0 00 REFI-CASH OUT	5/1/2002	1	1	585	1		1	Group I	N
4205318	0044435708	LAURA L SPICER	3708 MISSISSIPPI STREET	SAN DIEGO	CA	92104	8 900	8 900	4/1/2032	285,305 00	5/1/2002	2-4 UNITS	2,252 80	285,131 77		284,954 21	70 000	0 000	5 750	4/1/2004	8 900	15,900	OWNER-OCC	550,437 00	B	Stated	360	359		0 00 REFI-CASH OUT	5/1/2002	1	1	531	1	LBOR	1	Group I	N
4205449	0044435908	HESTOR MONTILLA	5349 W MOUNTAIN MEN CIRCLE	SALT LAKE CITY	UT	84118	11 150	11 150	4/1/2032	101,700 00	5/1/2002	SFR	975 24	101,200 50		101,129 83	80 000	100 000	0 000	0 000	0 000	OWNER-OCC	126,500 00	A-	Stated	360	358	126,500 00	PURCHASE	4/1/2002	0	0	0	609	1		1	Group I	N
4206381	0044435714	DAWN WILLIAMS	4927 W QUINCY	CHICAGO	IL	60644	11 750	11 750	4/1/2032	32,000 00	5/1/2002	2-4 UNITS	348 28	31,972 78		31,922 19	20 000	0 000	0 000	0 000	0 000	OWNER-OCC	165,000 00	A-	Full	240	238	165,000 00	PURCHASE	5/1/2002	0	0	0	624	2		1	Group I	N
4208417	0044445722	EVERARDO RUIZ	83 SIERRA VISTA AVE	MOUNTAIN VIEW	CA	94043	7 200	7 300	4/1/2032	388,000 00	5/1/2002	SFR	2,636 02	387,700 31		387,398 80	80 000	100 000	4 990	4/1/2004	7 300	13,300	OWNER-OCC	485,000 00	A-	Stated	360	359	485,000 00	PURCHASE	5/1/2002	1	1	743	1	LBOR	1	Group I	N
4208458	0044435904	ELAINE MOTAWAR	3674 MONTEGO DRIVE	HUNTINGTON BEACH	CA	92649	9 300	9 300	4/1/2032	284,750 00	5/1/2002	SFR	2,055 78	284,559 84		284,328 10	80 000	0 000	5 890	4/1/2004	9 000	15,000	OWNER-OCC	410,000 00	A-	Stated	360	358	427,500 00	PURCHASE	5/1/2002	1	1	554	1	LBOR	1	Group I	N
4208474	0044431380	JOHN WILLIAMS	1943 EAST AVENUE	HAYWARD	CA	94541	8 850	8 850	4/1/2032	392,000 00	5/1/2002	SFR	3,055 87	392,000 00		391,789 75	80 000	0 000	5 750	5/1/2004	8 850	14,850	OWNER-OCC	490,000 00	A-	Stated	360	358	490,000 00	PURCHASE	5/1/2002	1	1	578	1	LBOR	1	Group I	N
4208573	0044448816	DOE CORRAD	7906 E 118TH STREET	KANSAS CITY	MO	64134	11 890	11 890	4/1/2017	14,000 00	5/1/2002	SFR	187 94	13,971 84		13,943 60	20 000	0 000	0 000	0 000	0 000	OWNER-OCC	70,000 00	A-	Full	180	178	70,000 00	PURCHASE	5/1/2002	0	0	0	617	2		1	Group I	N
4208472	0044435755	F R TEDDENS	7847 S WABASH CT	ENGLEWOOD	CO	80112	7 550	7 550	4/1/2032	312,000 00	5/1/2002	PUD	2,183 25	311,540 08		311,540 08	80 000	0 000	4 990	4/1/2004	7 550	13,550	OWNER-OCC	390,000 00	A-	Stated	360	358	390,000 00	PURCHASE	5/1/2002	1	1	683	1	LBOR	1	Group I	N
4208886	0044435715	CESAR N CABRERA	214 VARNWOOD AVE	PACIFICA	CA	94044	7 800	7 800	4/1/2032	447,500 00	5/1/2002	SFR	3,365 48	447,173 35		489,844 58	85 000	100 000	4 990	4/1/2004	7 800	13,800	OWNER-OCC	560,000 00	A-	Full	360	358		0 00 REFI-CASH OUT	5/1/2002	1	1	558	1	LBOR	1	Group I	N
4208730	0044435864	JACKIE SALMON	1828 BESS PLACE	STOCKTON	CA	95207	8 750	8 750	4/1/2032	48,950 00	5/1/2002	SFR	387 41	48,751 07		48,781 93	75 000	0 000	0 000	0 000	0 000	OWNER-OCC	234,000 00	A-	Full	240	238	234,000 00	PURCHASE	5/1/2002	0	0	0	624	2		1	Group I	N
4208870	0044440723	GARON FULGENZI	11508 DEL RAY AVE NE	ALBUQUERQUE	NM	87122	8 750	8 750	4/1/2032	656,250 00	5/1/2002	SFR	5,192 73	655,072 43		655,482 18	75 000	100 000	4 990	4/1/2005	8 750	14,750	OWNER-OCC	875,000 00	A-	Full	360	358	875,000 00	PURCHASE	5/1/2002	3	1	582	1	LBOR	1	Group I	N
4208904	0044441792	TROY A WHITE	138 JEANE AVE	MARION	OH	43302	8 800	8 800	4/1/2032	60,250 00	5/1/2002	SFR	481 26	60,318 34		60,292 42	65 000	0 000	5 750	4/1/2004	8 800	14,800	OWNER-OCC	71,000 00	A-	Full	360	358		0 00 REFI-CASH OUT	5/1/2002

LONG BEACH MORTGAGE LOAN TRUST 2002-2

Long Beach Mortgage Company

Group II

Closing Date

4271784	0044448940	MOGAN SUGRAYAN	2418 E 15TH STREET	OAKLAND	CA	94601	9.350	9.350	4/1/2032
4271342	0044458639	SCOTT WILSON	5427 VICKERY BLVD	DALLAS	TX	75214	8.500	8.500	4/1/2032
4271358	0044470329	GARY A LEWIS	1004 HECKER PASS ROAD	WATSONVILLE	CA	95076	8.900	8.900	4/1/2032
4271381	0044470334	EARL L BELGRAVE	717 E 37TH STREET	BROOKLYN	NY	11203	10.900	10.900	4/1/2032
4271425	0044453801	CARL RHODES	5720 COUNTY ROAD 31	IGNACIO	CO	81137	11.650	11.650	4/1/2032
4271441	0044458844	LORENA L PUNCH	108 CHRISTIAN LANE	BELLE CHASSE	LA	70037	11.900	11.900	4/1/2032
4271482	0044458851	MARK LAMP	5433 TUPPER LAKE DRIVE	HOUSTON	TX	77058	9.300	9.300	4/1/2017
4271490	0044448857	WALTER J PEREZ	107 WILDLIFE DRIVE	SIMI VALLEY	CA	93065	6.550	6.550	4/1/2032
4271524	0044468217	JAHMAL R JOHNSON	36881 BURDICK STREET	NEWARK	CA	94560	8.750	8.750	4/1/2032
4271771	0044455970	DANIEL J HEINRICH	5417 S YAKIMA AVE	TACOMA	WA	98408	11.890	11.890	4/1/2017
4271805	0044488241	ADDE BJORKLUND	121 KRAMERIA ST	DENVER	CO	80220	7.550	7.550	4/1/2032
4271854	0044488258	ANDRE L HARVEY	18894 MEYERS RD	DETROIT	MI	48235	11.150	11.150	4/1/2032
4271898	0044488268	EDWARD O GROSS	18721 SUNDERLAND RD	DETROIT	MI	48219	10.900	10.900	4/1/2032
4271912	0044458893	MARY L MOORE	853 GLENARBOR CIRCLE	LONGMONT	CO	80501	12.250	12.250	4/1/2032
4271957	0044478972	MARIO GUTIERREZ	8531 LOVERS LANE	HOLLISTER	CA	95023	8.450	8.450	4/1/2032
4271995	0044480947	JOYCE A SMITH	7757 WARREN ROAD	MERIDIAN	MS	39301	10.900	10.900	4/1/2032
4272134	0044471712	JONATHAN F NGUNDAM	14532 CREEK BRANCH COURT	CENTREVILLE	VA	20120	9.650	9.650	4/1/2032
4272191	0044488290	JUANITA ROBINSON	2211 BAKER TERRACE NW	ATLANTA	GA	30318	10.900	10.900	4/1/2032
4272324	0044456002	MARCO HOLGUIN	8933 ANN AVENUE	KANSAS CITY	KS	66112	8.900	8.900	4/1/2032
4272340	0044475287	MAXINE POTEET	537 EAST MCKINLEY STREET	RIALTO	CA	92376	9.650	9.650	4/1/2032
4272431	0044480876	ROBERTO MACIAS	188 SHADYWOOD AVENUE	LATHROP	CA	95330	11.250	11.250	4/1/2032
4272458	0044479517	LUIS GARCIA	472 BELLEVUE AVE	DALY CITY	CA	94014	8.400	8.400	4/1/2032
4272548	0044488340	GREGORY KELLY	413 415 415A DUNCAN STREET	SAN FRANCISCO	CA	94131	7.050	7.050	4/1/2032
4272571	0044459715	MARTIN J HOLLINRAKE	5075 BALSAM STREET	COLORADO SPRINGS	CO	80918	9.000	9.000	4/1/2032
4272821	0044486881	TALMADGE B HENNIG	302 LAVERNIA STREET	MARION	TX	78124	14.050	14.050	5/1/2032
4272876	0044473007	EVALUSINI FIFITA	1208 GROVE WAY	HAYWARD	CA	94541	8.500	8.500	4/1/2032
4272720	0044471720	NITZA ORTIZ	2038 POWDERHORN DRIVE	CLEARWATER	FL	33755	7.750	7.750	5/1/2017
4272803	0044477925	JANIE MEDINA	1238 HERMINE BLVD	SAN ANTONIO	TX	78201	13.650	13.650	5/1/2032
4272944	0044488373	ROSE M DANIELS	1115 ORLANDO AVE	AKRON	OH	44320	11.400	11.400	4/1/2032
4273033	0044488398	OUANA SPELLS	109 CEDAR LANE	JACKSON	MS	39212	11.150	11.150	4/1/2032
4273124	0044488415	AURELIO LOFARO	374 FURLONG ROAD	SEBASTOPOL	CA	95472	7.200	7.200	4/1/2032
4273173	0044488423	JAHMAL R JOHNSON	36881 BURDICK STREET	NEWARK	CA	94560	11.750	11.750	4/1/2022
4273189	0044491308	DAVID BEARDSLEY	131 W 850 NORTH	VALPARAISO	IN	46385	10.150	10.150	5/1/2032
4273249	0044470375	DEBBIE D MEGEHEE	RTE 1 BOX125 ALLEN DEAN ROAD	BASSFIELD	MS	39421	10.150	10.150	4/1/2032
4273204	0044471753	DANNY L JUTTING	103 DAVID DR	STURGIS	SD	57785	12.150	12.150	4/1/2032
4273280	0044470867	GARY PARKER	281 BAYSIDE DR	CLEARWATER BEACH	FL	33767	10.150	10.150	4/1/2032
4273308	0044488431	ALBERT PEPPER	3030 SCENIC HEIGHTS WAY	CARMICHAEL	CA	95608	8.350	8.350	4/1/2032
4273355	0044453819	DALE L CHENG	1734 AUSEON AVENUE	OAKLAND	CA	94621	8.650	8.650	4/1/2032
4273480	0044473981	THOMAS R KUHN	2192 OCEAN BLVD SE	COOS BAY	OR	97420	8.500	8.500	4/1/2032
4273504	0044473999	THOMAS R KUHN	2192 OCEAN BLVD SE	COOS BAY	OR	97420	12.250	12.250	4/1/2022
4273548	0044488448	JOHNNIE N UDDI	9409 GARNET CROWN AVE	LAS VEGAS	NV	89145	9.990	9.990	4/1/2032
4273695	0044461028	CARLTON MCALLISTER	30 HAWTHORNE DRIVE	TRACY	CA	95376	9.400	9.400	4/1/2032
4273811	0044461036	WILLIAM WASHINGTON	4119 PHOENIX STREET	CONCORD	CA	94521	7.740	7.740	4/1/2032
4273728	0044470083	SAMUEL D PATTERSON	1309 CLOVERDALE ROAD	GADSDEN	AL	35903	13.150	13.150	4/1/2017
4273785	0044474013	ALVIN F HUSCHKE	1501 ENCINO DR	PLEASANTON	TX	78064	11.750	11.750	4/1/2022
4273819	0044492858	ESMIRTO SERVIN	4744 EAST 3RD STREET	STOCKTON	CA	95215	12.250	12.250	4/1/2022
4273892	0044458480	RONALD L ELLIS SR	5338 BEAMON ROAD	NORFOLK	VA	23513	11.150	11.150	4/1/2032
4273926	0044481044	CHRISTIAN WILLIAMS	1684 EAST BOULDER SPRINGS ROAD	ST GEORGE	UT	84790	10.500	10.500	4/1/2022
4274140	0044488498	DOROTHY J FLETCHER	5810 S HIRSCH ST	CHICAGO	IL	60651	11.650	11.650	4/1/2032
4274247	0044488514	BLUE GALBRAITH	5813 W CAMINO CIELO	SANTA BARBARA	CA	93105	6.650	6.650	4/1/2032
4274403	0044470391	LAKEBRA BRYANT	19744 LAMONT ST	DETROIT	MI	48234	11.900	11.900	4/1/2032
4274408	0044475308	DONALD W PALTHE	897 28 5 RD	GRAND JUNCTION	CO	81506	7.500	7.500	5/1/2032
4274643	0044473023	DAVID STOCK	43925 CRISPIN ROAD	MANCHESTER	CA	95459	10.750	10.250	4/1/2017
4274809	0044456038	KAREN PANTON	3829 N CARNATION LANE	AVONDALE	AZ	85323	9.650	9.650	4/1/2032
4274817	0044458800	PATRICIA S TOMLAN	10842 S BANEBERRY ST	LITTLETON	CO	80129	7.990	7.990	4/1/2032
4274858	0044488813	ROBERTO RANGEL	390 B STREET	HAYWARD	CA	94541	8.800	8.800	4/1/2032
4274981	0044481023	TONETTE P REYES	1128 CALLE LINARES	DUARTE	CA	91010	9.850	9.850	4/1/2032
4274999	0044488854	ROBERTO RANGEL	390 B STREET	HAYWARD	CA	94541	10.500	10.500	4/1/2022
4275020	0044453843	MICHAEL A ADIX	139 BERRY MOUNTAIN ROAD	CRAMERTON	NC	28032	10.850	10.850	4/1/2032
4275145	0044488888	EDWARD A GEORGE	1217 102ND DR SE	LAKE STEVENS	WA	98258	11.750	11.750	4/1/2022
4275186	0044458044	JOSHUA W SEMLINGER	272 COUNTRY MEADOW LANE	LAKEHILLS	TX	78063	10.400	10.400	4/1/2032
4275207	0044458051	EVELYN K VARGAS	11 LYELL STREET	SAN FRANCISCO	CA	94112	8.500	8.500	4/1/2032
4275228	0044475325	WANDA J PAYTON-WILLIAMS	2270 ROSEHILL PLACE	HAYWARD	CA	94541	9.500	9.500	4/1/2032
4275236	0044453850	KAREN BRAZZEAL	10405 BARDENE STREET	FORT SMITH	AR	72908	9.930	9.930	4/1/2032
4275269	0044458834	ANTONIO R GARCIA	1117 STANDISH COURT	MODESTO	CA	95358	8.300	8.300	4/1/2032
4275285	0044458842	JAMES LANDIS	5802 ASPEN DR	ST ANNE	IL	60964	10.150	10.150	4/1/2032
4275400	0044458987	MARTINEZ BALDWIN	8130 S LAFLIN ST	CHICAGO	IL	60620	10.400	10.400	4/1/2032
4275517	0044486878	WILLIAM D THORPE	514 SEDGEWOOD LAKE DR	CHARLOTTE	NC	28211	7.875	7.875	5/1/2032
4275840	0044474054	C K GREER	10920 CORTE CALANDRIA	SAN DIEGO	CA	92127	10.650	10.650	4/1/2032
4275749	0044458875	WILLIAM ROWE	580 SMITH ROAD	WATSONVILLE	CA	95076	8.990	8.990	4/1/2032
4275780	0044468781	GLENN ALLEN	7840 52ND STREET	NEWAYGO	MI	49337	11.650	11.650	4/1/2032
4275798	0044470417	PAULA A BURKE	7195 NW 24 PLACE	SUNRISE	FL	33313	10.000	10.000	4/1/2032
4275854	0044473058	BARBARA A PARKER	2043 POTOMAC AVENUE	MONTGOMERY	AL	36108	12.900	12.900	4/1/2032
4275970	0044458065	JASON K CROWELL	5427 FLORA STREET	OAKLAND	CA	94621	10.500	10.500	4/1/2022
4276010	0044478980	DENNIS MAURER	920 4TH AVE	LYONS	CO	80540	9.850	9.850	4/1/2032
4276093	0044473668	LEE HARPER	3947 GRETNA GREEN DRIVE	DECATUR	GA	30035	12.800	12.800	4/1/2032
4276200	0044458083	DAVID R MACLAIRD	22 ATWOOD AVENUE	SAUSALITO	CA	94965	7.650	7.650	4/1/2032
4276307	0044477941	ROBERT C DETTMAN	6858 PARK COUNTY RD 58	FLORISSANT	CO	80816	11.400	11.400	4/1/2032
4276814	0044488852	DAVID E GAUSSOIN	13915 VIA DE JAMUL	JAMUL	CA	91935	7.990	7.990	4/1/2032
4276830	0044488860	MARIA BALLESTEROS	1548 E PIERCE STREET	PHOENIX	AZ	85006	9.750	9.750	4/1/2032
4276848	0044458083	ROBERT IMEL	10110 GAYWOOD RD	DALLAS	TX	75229	9.150	9.150	4/1/2032
4276855	0044488879	MARIA BALLESTEROS	1548 E PIERCE STREET	PHOENIX	AZ	85006	11.990	11.990	4/1/2017
4276871	0044451755	DAVID GELLEAU	448 ELK DRIVE	BAYFIELD	CO	81122	10.750	10.250	4/1/2017
4276747	0044471803	SANDRA A LAUREANO	4039 4041 4041 1/2 EAST 59TH	MAYWOOD	CA	90270	8.375	8.375	4/1/2032
4276937	0044474079	VINCENTE PEREZ	4808 EAST STASSNEY LANE	AUSTIN	TX	78744	9.750	9.750	4/1/2032
4276986	0044471811	SCOTT MCCULLOUGH	1898 S WILLIAMS STREET	DENVER	CO	80210	7.500	7.500	4/1/2032
4277133	0044458917	MARGARET A CISNEROS	3010 WAR ARROW	SAN ANTONIO	TX	78238	12.250	12.250	4/1/2022
4277174	0044468928	MICHAEL A PAYTON	3900 83RD AVENUE NORTH	BROOKLYN PARK	MN	55443	9.650	9.650	4/1/2032
4277100	0044470458	DAVID A JOHNSON	8841 E 23RD AVENUE	AURORA	CO	80010	8.400	8.400	4/1/2032
4277315	0044468951	STEPHEN K YOUNG	8391 W STANFORD AVENUE	DENVER	CO	80123	10.650	10.650	4/1/2032
4277358	0044480825	ALAN DIAZ	3726 PIANO CIRCLE	LAS VEGAS	NV	89103	11.890	11.890	5/1/2017
4277364	0044486960	ANDREW W BUONSANTE JR	6979 S ROME COURT	AURORA	CO	80016	8.630	8.630	4/1/2032
4277414	0044453894	LANETRIA NABULUNGI	18279 E ASBURY PLACE	AURORA	CO	80013	10.500	10.500	4/1/2022
4277463	0044458958	JAMES O THOMPSON	8420 NASHUA CIRCLE	WELLINGTON	CO	80549	11.250	11.250	4/1/2022
4277801	0044471878	DONALD M GRIMM	31184 151ST AVE	NEW PRAGUE	MN	56071	9.780	9.780	5/1/2032
4278019	0044481168	JERRY MCCARTHY	1540 CUMBERLAND RD	TYLER	TX	75703	10.500	10.500	4/1/2022
4278081	0044458968	CLINTON WALLACE	11026 RICHARD CR	FORNEY	TX	75126	8.400	8.400	4/1/2032
4278240	0044458982	JOHN F NEEDHAM	5504 GLENEAGLES DRIVE	PLANO	TX	75093	7.300	7.300	4/1/2032
4278297	0044480726	STEPHEN ENNIS	3204 CENTER RD	MOBILE	AL	36605	14.400	14.400	5/1/2032
4278305	0044487074	NIRANDONE VORASANE	22574 128TH AVE NORTH	ROGERS	MN	55374	10.650	10.650	4/1/2032
4278439	0044497501	ARKADY SAMCHUK	1858 CARNEGIE WAY	EL DORADO HILLS	CA	95762	7.500	7.500	5/1/2032
4278810	0044487131	CEDRICK REYNOLDS	5723 LOGANCRAFT DRIVE	DALLAS	TX	75227	11.500	11.500	4/1/2017
4278829	0044487140	DENISE R LEGORE	317 W 9TH STREET	BAXTER SPRINGS	KS	66713	9.850	9.850	4/1/2032
4278844	0044486380	SREANG TAN	128 DARTMOUTH STREET	SAN FRANCISCO	CA	94134	6.850	6.850	5/1/2032
4278701	0044487157	JOAQUIN LOPEZ	988 SW 8TH PLACE	FLORIDA CITY	FL	33034	9.625	9.625	4/1/2032
4278743	0044474104	EVERETT UTTER	3557 LESSER DRIVE	THOUSAND OAKS	CA	91320	11.250	11.250	5/1/2022
4278788	0044487185	RITA KINLAW	271 ATHENS STREET	SAN FRANCISCO	CA	94112	7.200	7.200	4/1/2032
4278834	0044459008	ANDREY Y SHARIPOFF	34581 S ELLIOT RD	WOODBURN	OR	97071	7.500	7.500	4/1/2032
4278859	0044481200	GARRY OTTO	803 N 27TH STREET	BELLEVILLE	IL	62226	11.500	11.500	4/1/2017
4278875	0044487173	RITA KINLAW	271 ATHENS STREET	SAN FRANCISCO	CA	94112	11.250	11.250	4/1/2022
4278908	0044471886	DOLORES GARCIA	16914 CAIRNTOSH STREET	HOUSTON	TX	77084	13.850	13.850	4/1/2032
4278982	0044482941	RUBEN MORENO	233 EAST RINCON AVENUE	CAMPBELL	CA	95008	8.850	8.850	5/1/2032
4279014	0044475424	ARMIDA CISNEROS-SILVA	24108 S 207TH AVE	BUCKEYE	AZ	85326	12.530	12.530	4/1/2032
4279113	0044470474	LOWELL JACKSON	11538 E BLUE WASH ROAD	CAVE CREEK	AZ	85331	9.150	9.150	4/1/2032
4279121	0044487108	FELECIA G KEITH	2917 MACARTHUR BLVD #2K	OAKLAND	CA	94602	12.250	12.250	4/1/2022
4279147	0044487207	WALTER KABAT	5887 E RANCHO DEL ORO CRT	CAVE CREEK	AZ	85331	7.500	7.500	4/1/2032
4279204	0044471894	SYLVIA FORBIS	7751 S OAK STREET	MIDVALE	UT	84047	10.650	10.650	4/1/2032
4279261	0044487215	WALTER KABAT	31152 N 58TH ST	CAVE CREEK	AZ	85331	7.500	7.500	4/1/2032
4279311	0044487223	LUCYNDA B THOMPSON	5130 NE 28TH AVE	PORTLAND	OR	97211	8.200	8.200	4/1/2032
4279394	0044451797	JEREMY W HAASEN	7404 PANSY CT	FOREST GROVE	OR	97116	10.500	10.500	4/1/2022
4279436	0044488042	CHUMMU DANGONA	2 ROLLING DRIVE	WESTBURY	NY	11568	8.000	8.000	5/1/2032
4279444	0044487731	GAYLE GREEN	201 MEADOW LANE	MODESTO	CA	95351	8.990	8.990	4/1/2032
4279527	0044451805	VEENA NAKAPREECHA	2478 SARATOGA LANE	CHINO HILLS	CA	91709	11.250	11.250	4/1/2022

LONG BEACH MORTGAGE LOAN TRUST 2002-2

Group II

Closing Date [illegible]

4279543	0044496959	GARY L ROSS	3235 W 10200 NORTH	DEWEYVILLE	UT	84305	8.500	8.500	5/1/2032	427,500.00
4279558	0044487177	JEROME M KARAM	11550 SOUTHFORK, UNIT 410	BATON ROUGE	LA	70816	9.150	9.150	4/1/2032	52,500.00
4279582	0044487280	BRADFORD E GOODING	101 S MILLS AVENUE	LODI	CA	95242	12.250	12.250	4/1/2022	35,900.00
4279708	0044487519	LOUIS R BUSH JR	118 OWENO ROAD	MAHWAH	NJ	7430	10.500	10.500	5/1/2032	500,000.00
4279881	0044487298	JEROME M KARAM	11550 SOUTHFORK UNIT 609	BATON ROUGE	LA	70816	9.150	9.150	4/1/2032	52,500.00
4279954	0044487308	CHARLES BRETT	20 OLD JACOBS ROAD	GEORGETOWN	MA	1833	12.400	12.400	4/1/2032	181,250.00
4279959	0044471944	R B TAYLOR	1195 EAST 9TH STREET	POMONA	CA	91766	10.500	10.500	4/1/2022	23,580.00
4280012	0044487322	HENRY D JOJOLA	2979 MONTE ROSA AVE	LAS VEGAS	NV	89120	7.250	7.250	4/1/2032	359,000.00
4280111	0044487330	SHELBY MOALA	7412 SADDLEBACK DRIVE	BAKERSFIELD	CA	93309	10.150	10.150	4/1/2032	199,750.00
4280218	0044487363	JONATHAN J BOCKNESS	64 GARNET MT WY	GALLATIN GATEWAY	MT	59730	8.450	8.450	4/1/2032	151,000.00
4280378	0044459048	JANE R REID	1870 BAYLOR DR	ROCK HILL	SC	29732	11.900	11.900	4/1/2032	85,985.00
4280394	0044498975	JESUS A LEON	24125 CINDY LANE	LAKE FOREST	CA	92630	8.900	8.900	5/1/2032	369,000.00
4280487	0044495414	CHARLES R MCCLAIN	4135 SHADY SPRINGS DRIVE	SEABROOK	TX	77586	13.800	13.800	5/1/2032	123,500.00
4280590	0044487397	HOANG M THAI	1751 W PLACITA DE ZACATAL	TUCSON	AZ	85704	11.750	11.750	4/1/2022	60,000.00
4280830	0044459083	TOMMY J ROBERTS	2143 S YUKON ST	LAKEWOOD	CO	80227	9.800	9.800	4/1/2032	220,000.00
4280863	0044461275	SHAHRIAR ASSI	711 S BAYSHORE BOULEVARD 5	SAN MATEO	CA	94401	11.750	11.750	4/1/2022	52,400.00
4280871	0044479048	DAVID E WISE	432 GLORIETTA BLVD	CORONADO	CA	92118	7.250	7.250	5/1/2032	984,500.00
4280888	0044478055	GARY R WHITE	857 FIRST STREET	SAN JUAN BAUTISTA	CA	95045	7.000	7.000	5/1/2032	445,250.00
4280988	0044473122	WARD R BROWN	811 WALNUT ST	EDMONDS	WA	98020	9.900	9.900	4/1/2032	558,000.00
4280998	0044458150	AARON D JACKSON	417 LAUREL AVENUE	SAN ANSELMO	CA	94960	8.150	8.150	4/1/2032	589,600.00
4281069	0044473130	SHU Z YU	1209 LOUISE AVE	ARCADIA	CA	91006	8.100	8.100	4/1/2032	380,000.00
4281135	0044498983	DAVID M LIMPERT	505 S MAIN STREET	BRECKENRIDGE	CO	80424	8.850	8.850	5/1/2032	323,000.00
4281150	0044478081	MARSHALL JUAREZ	230 N MONTGOMERY STREET	SAN JOSE	CA	95110	8.900	8.900	5/1/2032	487,500.00
4281293	0044487454	EDDIE GALLEGOS	25386 BERKELEY DRIVE	MADERA	CA	93638	10.500	10.500	4/1/2022	41,300.00
4281481	0044478703	MEAH L SESSIONS	15602 HWY 118	GOLDEN	CO	80403	10.400	10.400	4/1/2032	342,000.00
4281572	0044459037	RANDALLE L BAEDKE	924 JO ANN	MARSHFIELD	MO	65706	13.900	13.900	4/1/2032	42,250.00
4281608	0044473155	CARRIE MORSE	1351 W JORDAN HILLS DRIVE	SOUTH JORDAN	UT	84095	8.500	8.500	4/1/2032	192,000.00
4281814	0044471977	JOYCE FOX	7810 NW 18 ST	PLANTATION	FL	33322	12.250	12.250	4/1/2022	19,800.00
4282218	0044487553	KEVIN BRAUER	2322 FRANKLIN STREET	DENVER	CO	80205	9.400	9.400	4/1/2032	212,000.00
4282384	0044470540	LOUISE M BOLING	17289 W KENTUCKY DRIVE	DENVER	CO	80228	8.850	8.850	4/1/2032	191,300.00
4282430	0044481333	JENARO MARTINEZ	1490 QUAIL VALLEY RUN	OAKLEY	CA	94561	10.500	10.500	4/1/2022	45,400.00
4282497	0044481881	MARY KENNEDY	499 LITCHFIELD LANE	BARTLETT	IL	60103	7.300	7.300	4/1/2032	544,000.00
4282547	0044488519	DIANA PENKALA	3424 MEADOWVIEW DR	ALVARADO	TX	76009	13.550	13.550	5/1/2032	54,000.00
4282570	0044470565	VICTOR OCHOA	20741 SW MABEL STREET	BEAVERTON	OR	97006	10.500	10.500	4/1/2022	30,000.00
4282588	0044484822	MARCUS ROLOSON	122 E 8TH ST	PORT ANGELES	WA	98362	12.250	12.250	5/1/2022	26,000.00
4282728	0044487837	CHARLES S POND	5335 FLYWAY DR	FAIR OAKS	CA	95628	9.650	9.650	4/1/2032	255,000.00
4282753	0044481341	ALBERTO RODRIGUEZ	415 HURON AVENUE	SAN FRANCISCO	CA	94112	7.200	7.200	4/1/2032	392,000.00
4282779	0044481358	LATONYA WATSON	1818 SANGER PEAK WAY	ANTIOCH	CA	94531	7.450	7.450	4/1/2032	365,850.00
4282828	0044481368	STEVE CAVER	1405 44TH STREET ENSLEY	BIRMINGHAM	AL	35208	8.300	8.300	4/1/2032	76,000.00
4282838	0044481374	ALBERTO RODRIGUEZ	415 HURON AVENUE	SAN FRANCISCO	CA	94112	11.250	11.250	4/1/2022	73,500.00
4282927	0044514980	DEBRA SCOTT	820 HOMEVIEW AVE	SPRINGFIELD	OH	45505	11.150	11.150	4/1/2032	55,250.00
4282988	0044458178	NEIL M ETWAROO	18115 DRAYTON FARM DRIVE	SPENCERVILLE	MD	20868	9.000	9.000	4/1/2032	397,142.00
4283032	0044459182	MARINA PENUELA	69-37 188 STREET	FLUSHING	NY	11365	8.350	8.350	4/1/2032	340,000.00
4283115	0044481390	TIMOTHY WILLIAMS	2237 S BUCKLEY #201	AURORA	CO	80013	9.900	9.900	4/1/2032	91,800.00
4283156	0044487698	PIERRE A MORTON	33515 CANNON RD	DEER ISLAND	OR	97054	10.900	10.900	4/1/2032	141,100.00
4283208	0044478063	LOUIS K MARUT	448 LAMBERTVILLE	HOPEWELL	NJ	8530	9.400	9.400	5/1/2032	600,000.00
4283263	0044487694	CHARLOTTE A COLEMAN	1000 EVERGREEN TERR #1308	SAN PABLO	CA	94806	11.250	11.250	4/1/2022	37,800.00
4283347	0044487702	GENE VELEZ	287 STONE VALLEY WAY	ALAMO	CA	94507	9.650	9.650	4/1/2032	610,000.00
4283398	0044487710	LEONARD MOON	122 STARFISH ST	FREEPORT	TX	77541	11.750	11.750	4/1/2022	76,000.00
4283404	0044489721	TIMOTHY SULLIVAN	5221 CORINTHIAN BAY DR	PLANO	TX	75093	7.990	7.990	5/1/2032	800,000.00
4283412	0044491710	ESTELA PACHECO	330 FAXON AVENUE	SAN FRANCISCO	CA	94112	7.700	7.700	5/1/2032	405,000.00
4283537	0044481418	PHILLIP L LONDENBERG	1091 KENWAL ROAD	CONCORD	CA	94521	10.500	10.500	4/1/2022	73,900.00
4283651	0044470581	BRADLEY D ASHBY	10185 LABURNUM LANE SE	PORT ORCHARD	WA	98367	9.250	9.250	4/1/2032	158,800.00
4283782	0044481539	TONI PALMER	2400 W 30TH ST	BIRMINGHAM	AL	35208	13.400	13.400	5/1/2032	47,500.00
4283875	0044478758	SETH KUOHA	29820 OLD SYCAMORE LANE	MURRIETA	CA	92563	10.990	10.990	5/1/2017	80,398.00
4283933	0044481424	STUART T ASHTON	2045 S ARABY DRIVE	PALM SPRINGS	CA	92264	7.500	7.500	4/1/2032	472,000.00
4283980	0044487769	SAMOL ORN	1009 78TH ST CT E	TACOMA	WA	98404	8.000	8.000	4/1/2032	133,600.00
4284030	0044473197	F W ANDERSON	38271 PARADISE WAY	CATHEDRAL CITY	CA	92234	8.650	8.650	5/1/2032	241,200.00
4284048	0044487785	CARLA BOWMAN	2070 E FALCON HILL DRIVE	SANDY	UT	84092	9.900	9.900	4/1/2032	102,000.00
4284087	0044461432	STUART T ASHTON	2045 S ARABY DRIVE	PALM SPRINGS	CA	92264	11.990	11.990	4/1/2017	100,000.00
4284105	0044487801	GERALD J WALCK	310 LUMBER STREET	MIDDLETOWN	PA	17057	12.150	12.150	4/1/2032	101,150.00
4284246	0044487827	ADRIENNE SMITH	3115 MAXWELL AVENUE	OAKLAND	CA	94619	10.500	10.500	4/1/2022	69,000.00
4284253	0044476491	GEORGE E HALL	8885 POCA MONTOYA DRIVE	GRANITE BAY	CA	95746	7.750	7.750	5/1/2032	403,500.00
4284352	0044481457	DANIEL RHODES	4519 E BIGHORN AVE	PHOENIX	AZ	85044	10.990	10.990	4/1/2017	35,000.00
4284428	0044453947	CHRIS WHITFIELD	2325 NOTTING HILL PLACE	LOVELAND	CO	80538	9.350	9.350	4/1/2032	172,850.00
4284477	0044459198	JUDI A LEVENS	875 S 15TH ST	SAN JOSE	CA	95112	7.150	7.150	4/1/2032	450,000.00
4284485	0044474187	LEE R ROMERO	4042 ENCHANTED SUN	SAN ANTONIO	TX	78244	10.400	10.400	4/1/2032	52,304.00
4284634	0044488559	JESSE LUDY	928 HWY 87	MOUNTAIN CITY	TN	37683	8.825	8.825	5/1/2032	60,000.00
4284733	0044467968	DONNA J HORSTMAN	13463 W VENTURA STREET	MESA	AZ	85028	11.750	11.750	4/1/2022	24,301.00
4284924	0044487892	MARY A DANIELSON	213 BRETT AVE	OAKDALE	CA	95361	8.900	8.900	4/1/2032	144,900.00
4284986	0044475507	DEL W LEUTBECHER	654 CHERRY STREET	NOVATO	CA	94945	11.400	11.400	4/1/2032	374,000.00
4285003	0044476131	WILLIAM G BACON III	6068 S BISCAY STREET	AURORA	CO	80016	7.875	7.875	5/1/2032	417,000.00
4285060	0044481481	DAVID F ALFARO	3784 PALOS VERDES WAY	SOUTH SAN FRANCISCO	CA	94080	7.990	7.990	4/1/2032	441,900.00
4285102	0044467978	ROBERT WHEELESS	2131 BIG RANCH ROAD	NAPA	CA	94558	7.875	7.875	4/1/2032	840,000.00
4285218	0044473230	ROXANNE A WILLIAMS	3828 E KAREN DR	PHOENIX	AZ	85032	8.950	8.950	4/1/2032	71,250.00
4285243	0044467934	KERRY J PUSEY	1311 SOUTH GRAND AVENUE UNIT#13	SAN PEDRO AREA	CA	90731	11.750	11.750	4/1/2022	22,660.00
4285250	0044473247	FRED G EDU	5458 E KAVILAND AVENUE	FRESNO	CA	93727	10.500	10.500	4/1/2022	24,590.00
4285391	0044487958	BERNARD J MCGUIRE	17380 COUNTRYSIDE MANOR	CHESTERFIELD	MO	63005	9.150	9.150	4/1/2032	735,000.00
4285425	0044488583	REESE BROWN III	5015 KNOXVILLE	TYLER	TX	75703	14.550	14.550	5/1/2032	81,100.00
4285565	0044487875	MICHELLE D SAINZ	15270 KINGSTON COURT	BRIGHTON	CO	80602	8.240	8.240	4/1/2032	512,000.00
4285615	0044476549	JAVIER VELARDE	1424 S VERDUGO AVENUE	TUCSON	AZ	85713	10.500	10.500	4/1/2022	12,900.00
4285823	0044487983	TROY D KOLDENHOVEN	1110 SAN MIGUEL ST	COLO SPGS	CO	80903	9.900	9.900	4/1/2032	153,000.00
4285849	0044487991	DAWN ATCHISON	5550 N IRISH PAT MURPHY DR	PARKER	CO	80134	8.650	8.650	4/1/2032	324,000.00
4285864	0044478778	HUGH H SHEARMIRE	3843 CRENNA AVENUE	CONCORD	CA	94519	8.000	8.000	5/1/2032	355,500.00
4285912	0044488015	DARREN M LUCIANNA	1227 TOLEDO ST	BELLINGHAM	WA	98226	11.250	11.250	4/1/2022	35,200.00
4286001	0044458031	MARQUITTA WILLIAMS	4416 GIBSON	ST LOUIS	MO	63110	10.050	10.050	4/1/2032	56,000.00
4286010	0044468040	MATT V WHITAKER	5520 BUGSY SIEGAL CIRCLE	LAS VEGAS	NV	89129	7.900	7.900	4/1/2032	412,500.00
4286027	0044468058	JASON ADAMS	1701 GRAND CANYON WAY	ALLEN	TX	75002	8.950	8.950	4/1/2032	218,781.00
4286126	0044479780	RAFAEL PADILLA	30 LESLIE DRIVE	SANTA BARBARA	CA	93105	9.150	9.150	4/1/2032	395,250.00
4286318	0044515005	ROBERTO GARAY	455 FONTANELLE DRIVE	SAN JOSE	CA	95111	10.650	10.650	5/1/2032	343,000.00
4286340	0044488122	DAVID S RYAN JR	83104 WATERCRESS WAY	BEND	OR	97701	11.750	11.750	4/1/2022	32,940.00
4286407	0044470656	GEORGE A RIBEIRO	2178 ELECTRA AVE	SIMI VALLEY	CA	93065	11.750	11.750	4/1/2022	57,000.00
4286555	0044470806	MICHAEL G ADAMS	625 N HIGHLAND AVE	LOS ANGELES	CA	90036	9.990	9.990	5/1/2032	325,000.00
4286654	0044470664	GERARD WALSH	708 VALLEY VIEW	SCHAUMBURG	IL	60193	8.400	8.400	4/1/2032	332,500.00
4286748	0044458238	DAVID J HERNANDEZ JR	1268 BRUCE DRIVE	SANTA PAULA	CA	93060	10.500	10.500	4/1/2022	52,000.00
4286902	0044481558	TAMMIE L HALL	798 LITTLE WEKIVA DR	ALTAMONTE SPRINGS	FL	32714	10.250	10.250	4/1/2032	67,000.00
4286977	0044475580	OSCAR MORALES	20337 LA COLINA DR UNIT 33	CANYON COUNTRY	CA	91351	11.990	11.990	4/1/2017	71,200.00
4287074	0044474195	JUDI A LEVENS	118 SMITH COURT	HEALDSBURG	CA	95448	8.900	8.900	4/1/2032	349,600.00
4287100	0044481564	JOSE S CRUZ	886 SUNNYSIDE LANE	TRACY	CA	95377	7.200	7.200	4/1/2032	215,090.00
4287118	0044481572	REBECCA RHINE	1093 87TH ST	OAKLAND	CA	94608	8.300	8.300	4/1/2032	522,750.00
4287140	0044481978	KATHERINE ARP	533 LOMBARDY LANE	LAGUNA BEACH	CA	92651	8.150	8.150	4/1/2032	535,500.00
4287185	0044481580	MARK T DEVEAU	44342 MESQUITE DRIVE	INDIAN WELLS	CA	92210	10.500	10.500	4/1/2022	58,335.00
4287348	0044481598	JOSE S CRUZ	886 SUNNYSIDE LANE	TRACY	CA	95377	11.250	11.250	4/1/2022	53,773.00
4287490	0044470890	BRIAN REEL	16557 CERULEAN COURT	CHINO HILLS	CA	91709	8.900	8.900	4/1/2032	230,500.00
4287498	0044478810	PHILLIP KOVAC	3732 ALOMAR DR	SHERMAN OAKS	CA	91423	7.700	7.700	4/1/2032	490,000.00
4287520	0044488247	MARK L HASKINS	18725 VIOLET PRAIRIE RD SE	TENINO	WA	98501	12.250	12.250	4/1/2022	31,600.00
4287553	0044488254	MARK J HALDI	6800 4TH AVE	RIO LINDA	CA	95673	11.750	11.750	4/1/2022	29,800.00
4287852	0044488754	JOSELITO DOMINGO	2577 GREENDALE DRIVE	SOUTH SAN FRANCISCO	CA	94080	10.500	10.500	5/1/2022	62,000.00
4287888	0044481590	CHRISTOPHER CULLUM	1305 N COLUMBUS AVENUE	GLENDALE	CA	91207	10.500	10.500	5/1/2022	45,000.00
4287901	0044483690	MAX H CARTER	104 ROXIE LANE	GREERS FERRY	AR	72067	13.400	13.400	5/1/2012	33,150.00
4287987	0044478154	GABRIEL LOZANO	9717 HORIZON HILLS DR	LAS VEGAS	NV	89117	10.500	10.500	4/1/2022	31,600.00
4288064	0044488769	MICHAEL SCANLON	18607 SANDY ROAD	CASTRO VALLEY	CA	94546	11.750	11.750	4/1/2022	86,000.00
4288072	0044483055	STEVEN STUCK	4157 ROSS PARK DRIVE	SAN JOSE	CA	95118	7.850	7.850	5/1/2032	481,500.00
4288080	0044475806	RANDOLPH L LITTLE	499 HWY 173 NORTH	BANDERA	TX	78003	7.850	7.850	4/1/2032	97,200.00
4288098	0044488298	MICHAEL SCANLON	18607 SANDY ROAD	CASTRO VALLEY	CA	94546	6.990	6.990	4/1/2032	344,000.00
4288171	0044489304	EARL COUNTER JR	1011 8TH STREET	SIOUX CITY	IA	51105	9.900	9.900	4/1/2032	50,000.00
4288282	0044475822	RANDOLPH L LITTLE	499 HWY 173 NORTH	BANDERA	TX	78003	10.990	10.990	4/1/2017	24,300.00
4288320	0044481870	MACK JOHNSON	4809 KANAWHA AVENUE	CHARLESTON	WV	25304	9.150	9.150	4/1/2032	388,000.00
4288353	0044466320	MICHAEL J WELCH	1310 W ALASKA PLACE	DENVER	CO	80223	11.650	11.650	4/1/2032	94,500.00
4288411	0044459253	CHRISTINA L HEREDIA	1003 AINSLEE STREET	MIDLAND	TX	79701	12.250	12.250	4/1/2022	17,968.00
4288445	0044474279	SARAH JACKSON	709 SIESTA WAY	SONOMA	CA	95476	8.400	8.400	4/1/2032	325,000.00
4288478	0044468381	RANDEL E STUART	16551 KELWOOD STREET	LA PUENTE	CA	91744	11.500	11.500	4/1/2017	35,020.00
4288593	0044459281	ROBERT A CAULK	3030 WOODLEIGH LANE	CAMERON PARK	CA	95682	8.000	8.000	4/1/2032	355,500.00

4279543	5/1/2002	SFR	3,287.11	427,241.01	427,241.01	90.000	0.000	4.990	5/1/2005	8.500	14.500	OWNER-OCC	475,000.00	A-
4279558	5/1/2002	CONDO	428.11	52,472.20	52,444.19	70.000	0.000	5.750	4/1/2004	9.150	15.150	NON OWNER	75,000.00	A-
4279582	5/1/2002	SFR	402.58	35,854.82	35,919.78	20.000	0.000	0.000		0.000	0.000	OWNER-OCC	180,000.00	A-
4279708	6/1/2002	SFR	4,573.70	500,000.00	499,801.30	71.429	0.000	6.750	6/1/2004	10.500	16.500	OWNER-OCC	700,000.00	C
4279881	5/1/2002	CONDO	428.11	52,472.20	52,444.19	70.000	0.000	5.750	4/1/2004	9.150	15.150	NON OWNER	75,000.00	A-
4279954	5/1/2002	SFR	1,709.46	181,165.14	181,165.14	75.000	0.000	8.750	4/1/2004	12.400	18.400	OWNER-OCC	215,000.00	C
4279959	5/1/2002	CONDO	235.42	23,550.81	23,521.58	20.000	0.000	0.000		0.000	0.000	OWNER-OCC	118,000.00	A-
4280012	5/1/2002	SFR	2,449.02	358,719.94	358,438.16	74.021	0.000	0.000		0.000	0.000	OWNER-OCC	485,000.00	B
4280111	5/1/2002	SFR	1,775.14	199,664.41	199,578.10	85.000	0.000	5.990	4/1/2004	10.150	16.150	OWNER-OCC	235,000.00	B
4280218	5/1/2002	MANUMOBIL	1,264.19	150,924.94	150,849.29	79.894	0.000	4.990	4/1/2005	8.450	15.450	OWNER-OCC	189,000.00	A-
4280378	5/1/2002	SFR	879.73	85,965.00	85,900.57	85.000	100.000	5.990	4/1/2004	11.900	17.900	OWNER-OCC	112,900.00	B
4280394	6/1/2002	PUD	2,942.55	369,000.00	368,794.20	90.000	0.000	5.750	5/1/2004	8.900	14.900	OWNER-OCC	410,000.00	A-
4280487	6/1/2002	PUD	1,443.79	123,500.00	123,476.46	65.000	0.000	6.750	6/1/2004	13.800	19.800	OWNER-OCC	190,000.00	D
4280590	5/1/2002	PUD	650.23	59,937.27	59,873.93	20.000	0.000	0.000		0.000	0.000	OWNER-OCC	300,000.00	A-
4280830	5/1/2002	SFR	1,814.43	219,900.57	219,800.32	84.615	0.000	5.890	4/1/2004	9.800	15.800	OWNER-OCC	260,000.00	B
4280863	5/1/2002	CONDO	567.87	52,345.21	52,289.88	20.000	0.000	0.000		0.000	0.000	OWNER-OCC	262,000.00	A-
4280871	6/1/2002	SFR	6,579.80	984,500.00	983,747.59	64.300	0.000	0.000		0.000	0.000	OWNER-OCC	1,500,000.00	A-
4280888	6/1/2002	SFR	2,962.26	445,250.00	444,885.03	65.000	0.000	4.250	5/1/2004	7.000	13.000	OWNER-OCC	685,000.00	AA
4280988	5/1/2002	SFR	4,855.67	557,747.83	557,493.58	90.000	0.000	5.750	4/1/2004	9.900	15.900	OWNER-OCC	620,000.00	A-
4280998	5/1/2002	SFR	4,388.09	589,218.28	588,829.95	80.000	0.000	5.750	4/1/2004	8.150	14.150	OWNER-OCC	737,000.00	A-
4281069	5/1/2002	SFR	2,814.85	379,781.87	379,579.73	65.517	0.000	0.000		0.000	0.000	OWNER-OCC	580,000.00	A-
4281135	6/1/2002	CONDO	2,564.15	323,000.00	322,817.96	84.893	0.000	5.750	5/1/2004	8.850	14.850	2ND HOME	384,000.00	A-
4281150	6/1/2002	SFR	3,729.03	487,500.00	487,239.28	85.000	0.000	5.750	5/1/2004	8.900	14.900	OWNER-OCC	550,000.00	A-
4281293	5/1/2002	SFR	412.34	41,249.04	41,197.83	20.000	0.000	0.000		0.000	0.000	OWNER-OCC	206,500.00	A-
4281481	5/1/2002	SFR	3,102.87	341,861.13	341,721.09	90.000	0.000	5.750	4/1/2004	10.400	16.400	OWNER-OCC	380,000.00	A-
4281572	5/1/2002	SFR	497.27	42,242.13	42,234.16	65.000	0.000	6.750	4/1/2004	13.900	19.900	OWNER-OCC	65,000.00	D
4281608	5/1/2002	SFR	1,476.32	192,000.00	191,785.54	80.000	0.000	4.990	4/1/2004	8.500	14.500	OWNER-OCC	240,000.00	A-
4281814	5/1/2002	PUD	221.48	19,780.94	19,761.08	20.000	0.000	0.000		0.000	0.000	OWNER-OCC	99,000.00	A-
4282218	5/1/2002	SFR	1,767.17	211,893.50	211,786.16	80.000	0.000	5.990	4/1/2004	9.400	15.400	OWNER-OCC	265,000.00	B
4282384	5/1/2002	SFR	1,532.37	191,194.41	191,088.03	83.537	0.000	0.000		0.000	0.000	OWNER-OCC	229,000.00	AA
4282430	5/1/2002	PUD	453.27	45,287.47	45,287.47	20.000	0.000	0.000		0.000	0.000	OWNER-OCC	227,000.00	A-
4282497	5/1/2002	SFR	3,729.51	543,579.82	543,157.08	65.000	0.000	5.750	4/1/2004	7.300	13.300	OWNER-OCC	840,000.00	A-
4282547	6/1/2002	MANUMOBIL	620.65	54,000.00	53,989.10	75.000	0.000	6.750	5/1/2004	13.550	19.550	OWNER-OCC	72,000.00	C
4282570	5/1/2002	SFR	299.52	29,874.97	29,874.67	20.000	0.000	0.000		0.000	0.000	OWNER-OCC	151,000.00	A-
4282588	6/1/2002	SFR	290.83	25,974.59	25,974.59	20.000	0.000	0.000		0.000	0.000	OWNER-OCC	130,000.00	A-
4282728	5/1/2002	SFR	2,172.15	254,878.40	254,755.90	79.193	0.000	6.750	4/1/2004	9.650	15.650	OWNER-OCC	322,000.00	C
4282753	5/1/2002	SFR	2,660.85	391,691.15	391,380.45	80.000	95.000	4.990	4/1/2004	7.200	13.200	OWNER-OCC	490,000.00	A-
4282779	5/1/2002	SFR	2,545.57	365,575.75	365,299.80	79.990	0.000	4.990	4/1/2004	7.450	13.450	OWNER-OCC	457,372.00	A-
4282828	5/1/2002	SFR	577.89	75,951.01	75,921.77	95.000	0.000	0.000		0.000	0.000	OWNER-OCC	80,000.00	AA
4282838	5/1/2002	SFR	771.21	73,417.85	73,334.93	15.000	0.000	0.000		0.000	0.000	OWNER-OCC	490,000.00	A-
4282927	5/1/2002	SFR	532.44	55,250.00	55,211.57	85.000	0.000	0.000		0.000	11.150	OWNER-OCC	65,000.00	B
4282988	5/1/2002	PUD	3,195.56	396,925.07	395,706.51	85.000	90.000	5.990	4/1/2004	9.000	15.000	OWNER-OCC	470,000.00	B
4283032	5/1/2002	SFR	2,578.25	339,787.58	339,573.59	80.000	0.000	5.750	4/1/2004	8.350	14.350	OWNER-OCC	425,000.00	A-
4283115	5/1/2002	CONDO	798.84	91,758.51	91,716.68	85.000	0.000	5.990	4/1/2004	9.900	15.900	OWNER-OCC	108,000.00	B
4283156	5/1/2002	MANUMOBIL	1,333.08	141,048.58	140,996.59	88.188	0.000	6.250	4/1/2004	10.900	16.900	OWNER-OCC	160,000.00	B-
4283208	6/1/2002	SFR	5,001.41	600,000.00	599,698.59	54.545	0.000	6.750	5/1/2004	9.400	15.400	OWNER-OCC	1,100,000.00	C
4283263	5/1/2002	CONDO	396.62	37,754.38	37,711.71	20.000	0.000	0.000		0.000	0.000	OWNER-OCC	189,000.00	A-
4283347	5/1/2002	SFR	5,196.11	609,709.31	609,416.29	74.939	0.000	5.990	4/1/2004	9.650	15.650	OWNER-OCC	814,000.00	B
4283398	5/1/2002	SFR	823.62	75,920.55	75,840.37	20.000	0.000	0.000		0.000	0.000	OWNER-OCC	430,000.00	A-
4283404	6/1/2002	PUD	5,864.55	799,462.12	799,462.12	66.667	0.000	5.750	6/1/2004	7.990	13.990	OWNER-OCC	1,200,000.00	A-
4283412	6/1/2002	SFR	2,887.49	405,000.00	404,711.29	90.000	0.000	4.990	5/1/2004	7.700	13.700	OWNER-OCC	450,000.00	A-
4283537	5/1/2002	SFR	737.81	73,808.87	73,719.84	20.000	0.000	0.000		0.000	0.000	OWNER-OCC	369,500.00	A-
4283651	5/1/2002	PUD	1,289.99	158,518.25	158,518.25	80.000	0.000	5.990	4/1/2004	9.250	15.250	OWNER-OCC	200,000.00	B
4283782	6/1/2002	SFR	483.48	47,500.00	47,491.17	95.000	100.000	6.250	5/1/2004	13.400	19.400	OWNER-OCC	50,000.00	B-
4283875	6/1/2002	SFR	698.11	80,265.03	80,265.03	18.981	0.000	0.000		0.000	0.000	OWNER-OCC	320,000.00	A-
4283933	5/1/2002	SFR	3,300.30	471,649.70	471,287.21	80.000	96.949	4.990	4/1/2004	7.500	13.500	OWNER-OCC	590,000.00	A-
4283980	5/1/2002	SFR	980.31	[illegible]	133,420.13	80.000	100.000	4.990	4/1/2004	8.000	14.000	OWNER-OCC	167,000.00	A-
4284030	6/1/2002	SFR	1,880.33	241,200.00	241,058.32	90.000	0.000	4.250	5/1/2004	8.650	14.650	OWNER-OCC	268,000.00	AA
4284048	5/1/2002	SFR	887.60	101,953.90	101,907.42	49.756	0.000	5.990	4/1/2004	9.900	15.900	OWNER-OCC	205,000.00	B
4284087	5/1/2002	SFR	1,199.53	99,799.64	99,597.27	16.949	0.000	0.000		0.000	0.000	OWNER-OCC	590,000.00	A-
4284105	5/1/2002	SFR	1,052.14	101,122.00	101,093.72	85.000	0.000	0.000		0.000	0.000	OWNER-OCC	119,000.00	B-
4284246	5/1/2002	SFR	688.88	68,914.98	68,828.98	20.000	0.000	0.000		0.000	0.000	OWNER-OCC	345,000.00	A-
4284253	6/1/2002	SFR	2,890.73	403,215.21	403,215.21	75.000	0.000	4.990	5/1/2004	7.750	13.750	OWNER-OCC	539,000.00	A-
4284352	5/1/2002	PUD	397.59	34,922.85	34,845.20	20.000	0.000	0.000		0.000	0.000	OWNER-OCC	178,000.00	A-
4284428	5/1/2002	SFR	1,442.84	173,787.54	173,672.69	95.000	0.000	4.250	4/1/2004	9.350	15.350	OWNER-OCC	185,500.00	AA
4284477	5/1/2002	SFR	3,039.33	449,641.92	449,281.71	76.271	0.000	4.990	4/1/2004	7.150	13.150	OWNER-OCC	590,000.00	A-
4284485	5/1/2002	SFR	474.54	52,304.00	52,261.34	63.688	0.000	5.990	4/1/2004	10.400	16.400	OWNER-OCC	82,500.00	B
4284634	6/1/2002	SFR	466.68	60,000.00	59,964.57	75.949	0.000	0.000		0.000	0.000	NON OWNER	79,000.00	AA
4284733	5/1/2002	SFR	263.36	24,027.91	24,027.91	20.000	0.000	0.000		0.000	0.000	OWNER-OCC	122,000.00	A-
4284924	5/1/2002	SFR	1,155.48	144,811.07	144,729.50	90.000	0.000	0.000		0.000	0.000	OWNER-OCC	161,000.00	AA
4284986	5/1/2002	SFR	3,675.19	373,877.81	373,754.46	85.000	0.000	5.750	4/1/2004	11.400	17.400	OWNER-OCC	440,000.00	B-
4285003	6/1/2002	SFR	2,987.29	411,716.45	411,716.45	80.000	0.000	4.250	5/1/2004	7.875	13.875	OWNER-OCC	515,000.00	AA
4285060	5/1/2002	SFR	3,239.43	441,497.57	441,182.78	90.000	0.000	4.990	4/1/2004	7.990	13.990	OWNER-OCC	491,000.00	A-
4285102	5/1/2002	SFR	6,090.59	839,421.91	838,840.03	70.000	0.000	4.250	4/1/2004	7.875	13.875	OWNER-OCC	1,200,000.00	AA
4285218	5/1/2002	SFR	570.74	71,250.00	71,171.04	75.000	95.000	5.990	4/1/2004	8.950	14.950	OWNER-OCC	98,000.00	B
4285243	5/1/2002	CONDO	245.57	22,612.38	22,612.39	20.000	0.000	0.000		0.000	0.000	OWNER-OCC	113,500.00	A-
4285250	5/1/2002	SFR	245.51	24,529.04	24,529.04	20.000	0.000	0.000		0.000	0.000	OWNER-OCC	123,000.00	A-
4285391	5/1/2002	SFR	5,693.48	734,610.90	734,218.83	82.584	0.000	5.750	4/1/2004	9.150	15.150	OWNER-OCC	890,000.00	A-
4285425	6/1/2002	SFR	750.64	81,090.20	81,090.20	85.000	0.000	0.000		0.000	0.000	OWNER-OCC	94,000.00	C
4285565	5/1/2002	SFR	3,842.89	511,672.84	511,343.44	78.992	0.000	4.990	4/1/2004	8.240	14.240	OWNER-OCC	685,000.00	A-
4285615	5/1/2002	SFR	175.60	12,584.45	12,568.78	20.000	0.000	0.000		0.000	0.000	OWNER-OCC	69,000.00	A-
4285823	5/1/2002	SFR	1,331.40	152,930.35	152,860.53	85.000	0.000	5.750	4/1/2004	9.900	15.900	OWNER-OCC	180,000.00	A-
4285849	5/1/2002	SFR	2,525.81	323,809.59	323,618.01	90.000	95.000	4.250	4/1/2004	8.650	14.650	OWNER-OCC	380,000.00	AA
4285864	6/1/2002	SFR	2,608.54	355,500.00	355,261.46	90.000	0.000	4.990	5/1/2004	8.000	14.000	OWNER-OCC	395,000.00	A-
4285912	5/1/2002	SFR	369.34	35,160.99	35,120.95	20.000	0.000	0.000		0.000	0.000	OWNER-OCC	176,000.00	A-
4286001	5/1/2002	SFR	493.52	55,975.48	55,950.75	70.000	0.000	6.750	4/1/2004	10.050	16.050	OWNER-OCC	80,000.00	C
4286010	5/1/2002	SFR	2,998.07	412,217.55	411,933.75	75.000	0.000	5.750	4/1/2004	7.900	13.900	OWNER-OCC	550,000.00	A-
4286027	5/1/2002	PUD	1,752.50	218,660.24	218,538.58	95.000	0.000	4.250	4/1/2004	8.950	14.950	OWNER-OCC	230,500.00	AA
4286126	5/1/2002	SFR	3,223.02	395,040.76	394,829.93	75.000	0.000	5.990	4/1/2004	9.150	15.150	OWNER-OCC	527,000.00	B
4286318	6/1/2002	SFR	3,176.09	343,000.00	342,868.04	70.000	0.000	5.990	6/1/2004	10.650	16.650	OWNER-OCC	490,000.00	B
4286340	5/1/2002	SFR	356.98	32,905.54	32,870.75	20.000	0.000	0.000		0.000	0.000	OWNER-OCC	167,000.00	A-
4286407	5/1/2002	SFR	617.72	56,940.41	56,880.23	20.000	0.000	0.000		0.000	0.000	OWNER-OCC	285,000.00	A-
4286555	6/1/2002	SFR	2,849.71	325,000.00	324,855.92	59.091	0.000	6.750	5/1/2004	9.990	15.990	OWNER-OCC	550,000.00	C
4286654	5/1/2002	SFR	2,533.12	332,294.38	332,087.37	69.127	0.000	5.950	4/1/2004	8.400	14.400	OWNER-OCC	481,000.00	B
4286748	5/1/2002	SFR	519.16	51,935.84	51,871.17	20.000	0.000	0.000		0.000	0.000	OWNER-OCC	260,000.00	A-
4286902	5/1/2002	SFR	600.39	66,793.31	66,793.31	83.750	0.000	5.990	4/1/2005	10.250	16.250	OWNER-OCC	80,000.00	B
4286977	5/1/2002	CONDO	854.07	71,057.34	70,913.25	20.000	0.000	0.000		0.000	0.000	OWNER-OCC	356,000.00	A-
4287074	5/1/2002	SFR	2,787.47	349,307.73	349,013.78	80.000	0.000	4.990	4/1/2004	8.900	14.900	2ND HOME	437,000.00	A-
4287100	5/1/2002	SFR	1,460.01	214,920.53	214,750.64	80.000	100.000	4.990	4/1/2004	7.200	13.200	OWNER-OCC	270,000.00	A-
4287118	5/1/2002	2-4 UNITS	3,945.64	522,420.05	522,087.87	85.000	0.000	4.990	4/1/2004	8.300	14.300	OWNER-OCC	615,000.00	A-
4287140	5/1/2002	SFR	3,985.45	535,151.49	534,800.81	85.000	0.000	6.750	4/1/2004	8.150	14.150	OWNER-OCC	630,000.00	A-
4287185	5/1/2002	PUD	583.44	58,185.92	58,095.53	15.000	0.000	0.000		0.000	0.000	OWNER-OCC	410,000.00	A-
4287348	5/1/2002	SFR	564.22	53,712.98	53,652.24	20.000	0.000	0.000		0.000	0.000	OWNER-OCC	270,000.00	A-
4287490	5/1/2002	PUD	1,838.08	230,371.45	230,241.95	72.713	0.000	6.750	4/1/2004	8.900	14.900	OWNER-OCC	317,000.00	B
4287498	6/1/2002	SFR	3,493.51	489,299.08	489,299.08	52.408	0.000	0.000		0.000	0.000	OWNER-OCC	935,000.00	A-
4287520	5/1/2002	MANUMOBIL	353.47	31,491.38	31,491.38	20.000	0.000	0.000		0.000	0.000	OWNER-OCC	158,000.00	A-
4287553	5/1/2002	SFR	322.95	29,768.84	29,737.38	20.000	0.000	0.000		0.000	0.000	OWNER-OCC	149,000.00	A-
4287852	6/1/2002	SFR	619.00	62,000.00	61,923.50	20.000	0.000	0.000		0.000	10.500	OWNER-OCC	310,000.00	A-
4287888	6/1/2002	CONDO	449.28	45,000.00	44,944.47	20.000	0.000	0.000		0.000	0.000	OWNER-OCC	225,000.00	A-
4287901	6/1/2002	MANUMOBIL	502.82	32,817.36	32,817.36	65.000	0.000	0.000		0.000	13.400	NON OWNER	51,000.00	D
4287987	5/1/2002	PUD	315.49	31,561.01	31,521.69	20.000	0.000	0.000		0.000	0.000	OWNER-OCC	158,000.00	A-
4288064	5/1/2002	SFR	931.99	85,919.30	85,819.30	20.000	0.000	0.000		0.000	0.000	OWNER-OCC	430,000.00	A-
4288072	6/1/2002	SFR	3,518.31	481,500.00	481,173.63	90.000	0.000	4.990	6/1/2004	7.850	13.850	OWNER-OCC	535,000.00	A-
4288080	5/1/2002	SFR	708.04	97,134.11	97,067.70	80.000	100.000	4.990	4/1/2004	7.850	13.850	OWNER-OCC	123,000.00	A-
4288098	5/1/2002	SFR	2,286.33	343,433.29	343,430.29	80.000	100.000	4.990	4/1/2004	6.990	12.990	OWNER-OCC	430,000.00	A-
4288171	5/1/2002	SFR	435.10	49,977.33	49,954.54	80.000	0.000	5.990	4/1/2004	9.900	15.900	OWNER-OCC	62,500.00	B
4288282	5/1/2002	SFR	276.05	24,246.50	24,192.51	20.000	0.000	0.000		0.000	0.000	OWNER-OCC	123,000.00	A-
4288320	5/1/2002	SFR	3,163.91	387,794.59	387,587.61	80.000	0.000	5.750	4/1/2004	9.150	15.150	OWNER-OCC	485,000.00	A-
4288353	5/1/2002	SFR	946.66	94,470.78	94,441.27	70.000	0.000	6.750	4/1/2004	11.650	17.650	OWNER-OCC	135,000.00	D
4288411	5/1/2002	SFR	200.99	17,950.42	17,932.57	20.000	0.000	0.000		0.000	0.000	OWNER-OCC	89,840.00	A-
4288445	5/1/2002	SFR	2,475.98	324,799.02	324,596.63	46.429	0.000	5.750	4/1/2004	8.400	14.400	OWNER-OCC	700,000.00	A-
4288478	5/1/2002	SFR	409.11	34,946.58	34,872.28	17.000	0.000	0.000		0.000	0.000	OWNER-OCC	206,000.00	A-
4288593	5/1/2002	SFR	2,608.54	355,261.45	355,021.33	90.000	0.000	4.990	4/1/2004	8.000	14.000	OWNER-OCC	400,000.00	A-

4279543	Full	360	359	0.00	REFI-CASH OUT	5/1/2002	3	1	5	577	1	LIBOR
4279558	Stated	360	359	0.00	REFI-CASH OUT	5/1/2002	1	1	6	590	1	LIBOR
4279582	Full	240	238	179,950.00	PURCHASE	5/1/2002	0	0	0	602	2	
4279708	Full	360	360	0.00	REFI-NO CASHOUT	5/1/2002	1	1	6	518	1	LIBOR
4279881	Stated	360	359	0.00	REFI-CASH OUT	5/1/2002	1	1	6	580	1	LIBOR
4279954	Full	360	358	0.00	REFI-CASH OUT	6/1/2002	1	1	6	478	1	LIBOR
4279959	Full	240	239	117,900.00	PURCHASE	5/1/2002	0	0	0	691	2	
4280012	Full	360	358	0.00	REFI-NO CASHOUT	5/1/2002	0	0	0	700	1	
4280111	Full	360	359	0.00	REFI-CASH OUT	5/1/2002	1	1	6	618	1	LIBOR
4280218	Stated	360	358	0.00	REFI-NO CASHOUT	5/1/2002	3	1	6	641	1	LIBOR
4280378	Full	360	359	112,900.00	PURCHASE	4/1/2002	1	1	6	523	1	LIBOR
4280394	Full	360	360	0.00	REFI-CASH OUT	5/1/2002	1	1	6	538	1	LIBOR
4280487	Full	360	360	0.00	REFI-CASH OUT	5/1/2002	1	1	6	488	1	LIBOR
4280590	Full	240	239	0.00	REFI-CASH OUT	5/1/2002	0	0	0	630	2	
4280830	Full	360	359	0.00	REFI-CASH OUT	5/1/2002	1	1	6	554	1	LIBOR
4280863	Full	240	239	262,000.00	PURCHASE	5/1/2002	0	0	0	620	2	
4280871	Full	360	360	0.00	REFI-NO CASHOUT	5/1/2002	0	0	0	633	1	
4280888	Stated	360	360	0.00	REFI-CASH OUT	5/1/2002	1	1	6	690	1	LIBOR
4280988	Full	360	359	0.00	REFI-CASH OUT	5/1/2002	1	1	6	591	1	LIBOR
4280998	Full	360	359	737,000.00	PURCHASE	5/1/2002	1	1	6	573	1	LIBOR
4281069	Stated	360	359	0.00	REFI-CASH OUT	5/1/2002	0	0	0	651	1	
4281135	Limited	360	360	380,525.00	PURCHASE	5/1/2002	1	1	5	541	1	LIBOR
4281150	Limited	360	360	0.00	REFI-CASH OUT	5/1/2002	1	1	5	514	1	LIBOR
4281293	Full	240	239	206,500.00	PURCHASE	5/1/2002	0	0	0	673	2	
4281481	Full	360	359	0.00	REFI-CASH OUT	5/1/2002	1	1	6	550	1	LIBOR
4281572	Full	360	359	0.00	REFI-NO CASHOUT	5/1/2002	1	1	6	485	1	LIBOR
4281608	Stated	360	360	0.00	REFI-NO CASHOUT	4/1/2002	1	1	6	604	1	LIBOR
4281814	Full	240	239	99,000.00	PURCHASE	5/1/2002	0	0	0	607	2	
4282218	Full	360	359	0.00	REFI-CASH OUT	5/1/2002	1	1	6	519	1	LIBOR
4282384	Stated	360	359	0.00	REFI-CASH OUT	5/1/2002	0	0	0	615	1	
4282430	Full	240	239	227,000.00	PURCHASE	6/1/2002	0	0	0	694	2	
4282497	Full	360	359	0.00	REFI-CASH OUT	5/1/2002	1	1	6	627	1	LIBOR
4282547	Full	360	360	0.00	REFI-CASH OUT	5/1/2002	1	1	6	495	1	LIBOR
4282570	Full	240	238	150,000.00	PURCHASE	6/1/2002	0	0	0	675	2	
4282588	Full	240	239	130,000.00	PURCHASE	4/1/2002	0	0	0	609	2	
4282728	Full	360	359	0.00	REFI-NO CASHOUT	5/1/2002	1	1	6	640	1	LIBOR
4282753	Full	360	359	490,000.00	PURCHASE	5/1/2002	1	1	6	658	1	LIBOR
4282779	Stated	360	359	457,372.00	PURCHASE	5/1/2002	1	1	6	558	1	LIBOR
4282828	Full	360	359	0.00	REFI-CASH OUT	5/1/2002	0	0	0	714	1	
4282838	Full	240	239	490,000.00	PURCHASE	5/1/2002	0	0	0	658	2	
4282927	Full	360	360	0.00	REFI-CASH OUT	4/1/2002	0	0	0	472	1	
4282988	Full	360	359	467,226.00	PURCHASE	5/1/2002	1	1	6	692	1	LIBOR
4283032	Stated	360	359	0.00	REFI-CASH OUT	5/1/2002	1	1	6	621	1	LIBOR
4283115	Full	360	359	0.00	REFI-CASH OUT	5/1/2002	1	1	6	525	1	LIBOR
4283156	Full	360	359	0.00	REFI-NO CASHOUT	5/1/2002	1	1	6	511	1	LIBOR
4283208	Full	360	360	0.00	REFI-NO CASHOUT	5/1/2002	1	1	6	511	1	LIBOR
4283263	Full	240	239	0.00	REFI-CASH OUT	5/1/2002	0	0	0	658	2	
4283347	Full	360	359	0.00	REFI-NO CASHOUT	5/1/2002	1	1	6	544	1	LIBOR
4283398	Full	240	239	380,000.00	PURCHASE	5/1/2002	0	0	0	634	2	
4283404	Full	360	359	0.00	REFI-CASH OUT	6/1/2002	1	1	6	578	1	LIBOR
4283412	Full	360	360	450,000.00	PURCHASE	5/1/2002	1	1	6	667	1	LIBOR
4283537	Full	240	239	369,500.00	PURCHASE	5/1/2002	0	0	0	757	2	
4283651	Limited	360	358	198,500.00	PURCHASE	6/1/2002	1	1	6	555	1	LIBOR
4283782	Full	360	360	50,000.00	PURCHASE	5/1/2002	1	1	6	490	1	LIBOR
4283875	Full	180	179	318,898.00	PURCHASE	6/1/2002	0	0	0	644	2	
4283933	Full	360	359	0.00	REFI-NO CASHOUT	5/1/2002	1	1	6	612	1	LIBOR
4283980	Full	360	360	167,000.00	PURCHASE	4/1/2002	1	1	6	614	1	LIBOR
4284030	Stated	360	360	268,000.00	PURCHASE	5/1/2002	1	1	6	712	1	LIBOR
4284048	Stated	360	359	0.00	REFI-NO CASHOUT	5/1/2002	1	1	6	507	1	LIBOR
4284087	Full	180	179	0.00	REFI-CASH OUT	5/1/2002	0	0	0	612	2	
4284105	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	0	0	0	508	1	
4284246	Full	240	239	345,000.00	PURCHASE	5/1/2002	0	0	0	651	2	
4284253	Full	360	358	538,000.00	PURCHASE	6/1/2002	1	1	6	615	1	LIBOR
4284352	Full	180	179	175,000.00	PURCHASE	5/1/2002	0	0	0	652	2	
4284428	Stated	360	359	183,000.00	PURCHASE	5/1/2002	1	1	6	643	1	LIBOR
4284477	Full	360	359	0.00	REFI-CASH OUT	5/1/2002	1	1	6	602	1	LIBOR
4284485	Full	360	360	0.00	REFI-NO CASHOUT	4/1/2002	1	1	6	513	1	LIBOR
4284634	Stated	360	360	0.00	REFI-NO CASHOUT	5/1/2002	0	0	0	697	1	
4284733	Full	240	238	121,505.00	PURCHASE	6/1/2002	0	0	0	672	2	
4284924	Stated	360	359	0.00	REFI-NO CASHOUT	5/1/2002	0	0	0	687	1	
4284986	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	1	1	6	463	1	LIBOR
4285003	Stated	360	359	0.00	REFI-CASH OUT	6/1/2002	1	1	6	677	1	LIBOR
4285060	Full	360	359	491,000.00	PURCHASE	5/1/2002	1	1	6	632	1	LIBOR
4285102	Stated	360	359	0.00	REFI-CASH OUT	5/1/2002	1	1	6	791	1	LIBOR
4285218	Stated	360	360	95,000.00	PURCHASE	4/1/2002	1	1	6	620	1	LIBOR
4285243	Full	240	238	113,300.00	PURCHASE	6/1/2002	0	0	0	630	2	
4285250	Full	240	238	122,950.00	PURCHASE	6/1/2002	0	0	0	798	2	
4285391	Full	360	359	0.00	REFI-NO CASHOUT	5/1/2002	1	1	6	528	1	LIBOR
4285425	Stated	360	359	0.00	REFI-CASH OUT	6/1/2002	0	0	0	512	1	
4285565	Stated	360	359	0.00	REFI-CASH OUT	5/1/2002	1	1	5	578	1	LIBOR
4285615	Full	240	239	63,000.00	PURCHASE	5/1/2002	0	0	0	695	2	
4285823	Full	360	359	0.00	REFI-CASH OUT	5/1/2002	1	1	6	508	1	LIBOR
4285849	Stated	360	359	360,000.00	PURCHASE	5/1/2002	1	1	6	761	1	LIBOR
4285864	Full	360	360	0.00	REFI-CASH OUT	5/1/2002	1	1	6	621	1	LIBOR
4285912	Full	240	239	176,000.00	PURCHASE	5/1/2002	0	0	0	653	2	
4286001	Full	360	359	0.00	REFI-CASH OUT	5/1/2002	1	1	6	555	1	LIBOR
4286010	Stated	360	359	0.00	REFI-NO CASHOUT	5/1/2002	1	1	6	513	1	LIBOR
4286027	Stated	360	359	230,294.00	PURCHASE	5/1/2002	1	1	6	665	1	LIBOR
4286126	Stated	360	359	0.00	REFI-CASH OUT	5/1/2002	1	1	6	530	1	LIBOR
4286318	Stated	360	360	0.00	REFI-CASH OUT	5/1/2002	1	1	5	498	1	LIBOR
4286340	Full	240	239	164,700.00	PURCHASE	5/1/2002	0	0	0	630	2	
4286407	Full	240	239	285,000.00	PURCHASE	5/1/2002	0	0	0	748	2	
4286555	Stated	360	360	0.00	REFI-CASH OUT	5/1/2002	1	1	6	470	1	LIBOR
4286654	Stated	360	358	0.00	REFI-CASH OUT	5/1/2002	1	1	6	515	1	LIBOR
4286748	Full	240	239	260,000.00	PURCHASE	5/1/2002	0	0	0	678	2	
4286902	Full	360	358	0.00	REFI-CASH OUT	6/1/2002	3	1	6	474	1	LIBOR
4286977	Full	180	179	356,000.00	PURCHASE	5/1/2002	0	0	0	619	2	
4287074	Full	360	359	437,000.00	PURCHASE	5/1/2002	1	1	6	687	1	LIBOR
4287100	Full	360	359	268,863.00	PURCHASE	5/1/2002	1	1	6	657	1	LIBOR
4287118	Full	360	359	0.00	REFI-CASH OUT	5/1/2002	1	1	6	634	1	LIBOR
4287140	Full	360	359	0.00	REFI-CASH OUT	5/1/2002	1	1	6	581	1	LIBOR
4287185	Full	240	239	374,500.00	PURCHASE	5/1/2002	0	0	0	697	2	
4287348	Full	240	239	268,863.00	PURCHASE	5/1/2002	0	0	0	657	2	
4287490	Full	360	359	0.00	REFI-CASH OUT	5/1/2002	1	1	6	480	1	LIBOR
4287498	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	0	0	0	644	1	
4287520	Full	240	238	0.00	REFI-CASH OUT	6/1/2002	0	0	0	676	2	
4287553	Full	240	239	149,000.00	PURCHASE	5/1/2002	0	0	0	630	2	
4287852	Full	240	240	310,000.00	PURCHASE	5/1/2002	0	0	0	680	2	
4287888	Full	240	240	225,000.00	PURCHASE	5/1/2002	0	0	0	701	2	
4287901	Full	120	118	0.00	REFI-CASH OUT	6/1/2002	0	0	0	684	1	
4287987	Full	240	239	158,000.00	PURCHASE	5/1/2002	0	0	0	725	2	
4288064	Full	240	238	0.00	REFI-CASH OUT	6/1/2002	0	0	0	678	2	
4288072	Full	360	360	0.00	REFI-CASH OUT	5/1/2002	1	1	6	670	1	LIBOR
4288080	Full	360	359	121,500.00	PURCHASE	5/1/2002	1	1	6	652	1	LIBOR
4288098	Full	360	358	0.00	REFI-CASH OUT	6/1/2002	1	1	6	628	1	LIBOR
4288171	Full	360	359	0.00	REFI-CASH OUT	5/1/2002	1	1	6	465	1	LIBOR
4288282	Full	180	179	121,500.00	PURCHASE	5/1/2002	0	0	0	652	2	
4288320	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	1	1	6	545	1	LIBOR
4288353	Full	360	359	0.00	REFI-NO CASHOUT	5/1/2002	1	1	6	510	1	LIBOR
4288411	Full	240	239	89,840.00	PURCHASE	5/1/2002	0	0	0	604	2	
4288445	Stated	360	359	0.00	REFI-CASH OUT	5/1/2002	1	1	6	549	1	LIBOR
4288478	Full	180	179	206,000.00	PURCHASE	5/1/2002	0	0	0	635	2	
4288593	Full	360	359	395,000.00	PURCHASE	5/1/2002	1	1	6	635	1	LIBOR

LONG BEACH MORTGAGE LOAN TRUST 2002-2

Group II
Closing Date: 6/26/2002

Long Beach Mortgage Company

Loan	Prop. Addr.	Address	City	State	Zip	Orig. Bal.	Curr. Bal.	Mortgage Date	Origination	Purpose	Property	FICO	Original CLTV	Seasoning	Delinquency	Occupancy	Mortgage Type	Mortgage Rate	Servicing Fee	Gross Margin	Rate Ceiling	Initial Cap	Periodic Cap	Lifetime Cap	Next Rate Adj.	Prepayment Penalty	Loan Group	Index	Gross Margin	Product Code	Fee
4298729	0044439792	JOHN J JENNETT				187,950	9,950	9,950	5/17/2002		304,000.00	5/1/2002	SFR	71.55	304,000.00	303,955.72	80.000	0.000	4.250	4/1/2004	9.950	15.950	OWNER-OCC	380,000.00	B-	Full	360	360	0.00	REFI-CASH OUT	5/1/2007	1	1	6	457	1	LIBOR	6	Group II	N
4298743	0044471304	JOHN J MONEZ				748	0	7,250	7,250	4/17/2002		318,000.00	5/1/2002	SFR	73.15	318,706.87	315,458.58	41.570	0.000	6.500	4/1/2004	7.250	13.750	OWNER-OCC	760,000.00	A-	Full	360	359	0.00	REFI-CASH OUT	5/1/2007	1	1	6	596	1	LIBOR	6	Group II	N
4298767	0044468403	ELIZABETH MORAN				398	BANCOR AVE	SAN JOSE	CA	CA	95123	7,250	7,250	4/1/2002		277,000.00	5/1/2002	SFR	73.20	276,448.91	276,488.37	60.000	0.000	4.999	4/1/2004	7.250	13.250	OWNER-OCC	545,000.00	A-	Stated	360	359	0.00	REFI-CASH OUT	5/1/2007	1	1	6	501	1	LIBOR	6	Group II	N
4298874	0044469621	CHARLES THAMES				913	CASTLE COURT	ANTIOCH	CA	CA	94509	10,800	10,800	4/1/2002		310,250.00	5/1/2002	SFR	73.20	310,136.83	310,022.84	85.000	100.000	6.250	4/1/2004	10.800	16.800	OWNER-OCC	365,000.00	B-	Full	360	359	365,000.00	PURCHASE	5/1/2007	1	1	6	473	1	LIBOR	6	Group II	N
4298890	0044468411	MARGARITO CATANO				5733	W CATALINA DR	PHOENIX	AZ	AZ	85031	10,800	10,800	4/1/2002		87,500.00	5/1/2002	SFR	73.20	87,480.11	87,459.83	74.451	0.000	6.250	4/1/2004	10.800	16.800	OWNER-OCC	120,000.00	B-	Full	360	359	0.00	REFI-CASH OUT	5/1/2007	1	1	6	508	1	LIBOR	6	Group II	N
4298918	0044478855	ANGELINA MORALES				1203	HOLLY HILL DRIVE	SAN JOSE	CA	CA	95127	8,750	8,750	4/1/2002		360,000.00	5/1/2002	SFR	73.20	359,730.44	359,530.30	90.000	0.000	4.250	4/1/2004	8.750	14.750	OWNER-OCC	400,000.00	AA	Stated	360	359	400,000.00	PURCHASE	5/1/2007	1	1	6	722	1	LIBOR	6	Group II	N
4299082	0044455375	CLARENCE E WRAY				420	BETCHWA WAY	AMERICAN CANYON	CA	CA	94503	7,500	7,500	4/1/2002		418,500.00	5/1/2002	SFR	73.20	418,189.41	417,878.87	80.000	0.000	4.250	4/1/2004	7.500	13.500	OWNER-OCC	485,000.00	A-	Full	360	358	465,000.00	PURCHASE	5/1/2007	1	2	6	643	1	LIBOR	6	Group II	N
4299153	0044458437	THOMAS M MANFROZIE				22029	220TH AVE SE	MAPLE VALLEY	WA	WA	98038	9,200	9,200	4/1/2002		528,000.00	5/1/2002	SFR	73.20	527,723.39	527,444.58	74.894	0.000	6.750	4/1/2005	9.200	15.200	OWNER-OCC	705,000.00	B	Full	360	359	0.00	REFI-CASH OUT	5/1/2007	1	1	6	808	1	LIBOR	6	Group II	N
4299389	0044459452	ALISHA MULLIGAN				6265	BOSTON AVENUE	KINGSBURG	CA	CA	93631	8,900	8,900	4/1/2002		180,000.00	5/1/2002	SFR	73.20	181,867.75	181,814.80	90.000	0.000	0.000		0.000	0.000	OWNER-OCC	181,500.00	A-	Full	360	359	180,000.00	PURCHASE	5/1/2007	0	0	0	851	1			Group II	N
4299974	0044464594	KELLY SCARLETH				291	S LINDEN ST	CORNELIUS	OR	OR	97113	10,500	10,500	4/1/2002		265,500.00	5/1/2002	SFR	73.20	265,546.29	265,592.71	29.525	0.000	0.000		0.000	0.000	OWNER-OCC	143,000.00	A-	Full	240	239	0.00	REFI-NO CASH OUT	5/1/2007	0	0	0	818	1			Group II	N
4299930	0044465218	CHRISTINE A DUVALL				278	SEAMEWDRIVE	HAGUE	VA	VA	22469	10,990	10,990	4/1/2002		27,000.00	5/1/2002	SFR	73.20	29,958.78	26,937.34	15.000	0.000	0.000		0.000	0.000	OWNER-OCC	180,000.00	A-	Full	240	238	180,000.00	PURCHASE	5/1/2007	0	0	0	945	2			Group II	N
4299934	0044472041	MARIA D LUALDE				118	TAFT BLVD	SAN ANTONIO	TX	TX	78205	9,900	9,900	4/1/2002		51,000.00	5/1/2002	SFR	73.20	50,978.23	50,955.42	85.000	85.000	9.000		0.000	0.000	OWNER-OCC	60,000.00	A-	Full	360	358	60,000.00	PURCHASE	5/1/2007	0	0	0	588	1			Group II	N
4299972	0044457550	TONY JONES				3029	SPRUCE	KANSAS CITY	MO	MO	64123	14,150	14,150	4/1/2002		42,500.00	5/1/2002	SFR	73.20	42,500.00	42,500.00	100.000	100.000	4.250	5/1/2004	14.150	20.150	OWNER-OCC	50,000.00	B-	Full	360	360	50,000.00	PURCHASE	5/1/2007	0	0	0	439	1	LIBOR	6	Group II	N
4299987	0044465578	BRADLEY E CHAMPAGNE				1171	1 2ND AVE E	BUCKLEY	WA	WA	98321	9,900	9,900	4/1/2002		124,100.00	5/1/2002	PUD	73.20	124,100.00	124,100.00	85.000	0.000	5.890	4/1/2004	9.900	15.900	OWNER-OCC	146,000.00	B	Full	360	358	0.00	REFI-NO CASH OUT	5/1/2007	1	1	6	541	1	LIBOR	6	Group II	N
4300003	0044467008	RAFAEL E OCHOA				828	W 25TH STREET	MERCED	CA	CA	95340	7,625	7,625	4/1/2002		111,000.00	5/1/2002	SFR	73.20	110,911.00	110,819.93	67.273	0.000	4.250	5/1/2004	7.625	13.625	OWNER-OCC	165,000.00	AA	Stated	360	358	0.00	REFI-CASH OUT	5/1/2007	1	1	6	659	1	LIBOR	6	Group II	N
4300045	0044479697	PEDRO M MARTINEZ				320	VIA LOMA	MORGAN HILL	CA	CA	95037	7,660	7,660	5/1/2002		355,000.00	6/1/2002	SFR	73.20	355,000.00	354,744.88	62.558	0.000	5.750	5/1/2004	7.660	13.660	OWNER-OCC	430,000.00	A-	Full	360	358	0.00	REFI-CASH OUT	5/1/2007	1	1	6	628	1	LIBOR	6	Group II	N
4300177	0044485544	DRAKE EASTBURN				9758	W 77TH DRIVE	ARVADA	CO	CO	80005	11,250	11,250	4/1/2002		58,000.00	5/1/2002	SFR	73.20	58,000.00	58,000.00	20.000	0.000	0.000		0.000	0.000	OWNER-OCC	300,000.00	A-	Full	240	238	295,000.00	PURCHASE	5/1/2007	0	0	0	658	2			Group II	N
4300403	0044486561	JOHN R VONSIDENROTH				1019	EDWARDS VILLAGE BLVD	EDWARDS	CO	CO	81632	9,550	9,550	4/1/2002		168,000.00	5/1/2002	CONDO	73.20	167,806.64	167,610.52	90.000	5.750	4/1/2004	9.550	15.650	OWNER-OCC	187,000.00	A-	Full	360	358	0.00	REFI-CASH OUT	5/1/2007	1	1	6	638	1	LIBOR	6	Group II	N
4300466	0044483121	RANDALL WELLS				687	OCEANA DRIVE	DILLON BEACH	CA	CA	94929	7,450	7,450	5/1/2002		548,000.00	6/1/2002	PUD	73.20	547,812.98	547,589.21	80.000	94.544	4.990	6/1/2004	7.450	13.450	OWNER-OCC	685,000.00	A-	Full	360	360	0.00	REFI-CASH OUT	5/1/2007	1	0	6	842	1	LIBOR	6	Group II	N
4300474	0044485298	JOSE M MOYA				3873	BLACKBERRY CIRCLE	SAINT CLOUD	FL	FL	34769	9,650	9,650	4/1/2002		118,150.00	5/1/2002	SFR	73.20	118,000.33	118,000.33	85.000	0.000	5.750	4/1/2004	9.650	15.650	OWNER-OCC	139,000.00	A-	Full	360	358	139,000.00	PURCHASE	5/1/2007	1	1	6	528	1	LIBOR	6	Group II	N
4300532	0044487114	DEENA B PRINCE				3615	WATERFORD HEIGHTS	HOUSTON	TX	TX	77045	10,450	10,450	5/1/2002		87,150.00	6/1/2002	SFR	73.20	87,150.00	87,150.00	85.000	0.000	0.000		0.000	0.000	OWNER-OCC	87,000.00	AA	Stated	360	359	87,000.00	PURCHASE	6/1/2007	0	0	0	960	1			Group II	N
4300565	0044474345	STANLEY W PETRIK				227	E MOWLIN ST	RAPID CITY	SD	SD	57701	9,300	9,300	4/1/2002		85,650.00	5/1/2002	SFR	73.20	85,650.00	85,650.00	90.000	0.000	5.750	4/1/2004	9.300	15.300	OWNER-OCC	95,500.00	A-	Full	360	358	0.00	REFI-CASH OUT	5/1/2007	1	1	6	542	1	LIBOR	6	Group II	N
4300573	0044477058	KEITH FORSEY				12346	BLOOMFIELD ST	SHERMAN OAKS	CA	CA	91423	7,750	7,750	4/1/2002		424,000.00	5/1/2002	SFR	73.20	423,750.16	423,500.16	80.000	0.000	4.500	4/1/2004	7.750	13.750	OWNER-OCC	530,000.00	A-	Full	360	358	530,000.00	PURCHASE	5/1/2007	1	1	6	665	1	LIBOR	6	Group II	N
4300648	0044481181	RAMON E CABRERA				152	ELDERBERRY COURT	HERCULES	CA	CA	94547	6,550	6,550	5/1/2002		334,400.00	6/1/2002	SFR	73.20	334,400.00	334,400.00	80.000	95.000	4.940	5/1/2004	6.550	12.550	OWNER-OCC	418,000.00	A-	Full	360	360	419,000.00	PURCHASE	5/1/2007	1	0	6	752	1	LIBOR	6	Group II	N
4300658	0044483128	RANDALL WELLS				587	OCEANA DRIVE	DILLON BEACH	CA	CA	94929	11,250	11,250	5/1/2002		100,000.00	6/1/2002	PUD	73.20	100,000.00	100,000.00	20.000	14.589	0.000		0.000	0.000	OWNER-OCC	685,000.00	A-	Full	240	240	0.00	REFI-CASH OUT	5/1/2007	0	0	0	842	2			Group II	N
4300694	0044485355	JAMES KING				1081	LAMBERT AVENUE	LAKEWOOD	CA	CA	90712	10,500	10,500	5/1/2002		57,000.00	6/1/2002	SFR	73.20	57,000.00	57,000.00	20.000	0.000	0.000		0.000	0.000	OWNER-OCC	285,000.00	A-	Full	240	240	280,000.00	PURCHASE	5/1/2007	0	0	0	737	2			Group II	N
4300872	0044495050	WENDELL SYLVESTER				3438	DELRIDGE WAY SW	SEATTLE	WA	WA	98106	9,950	9,950	4/1/2002		181,450.00	5/1/2002	SFR	73.20	181,450.00	181,249.84	85.000	0.000	4.250	4/1/2004	9.950	14.950	OWNER-OCC	191,000.00	AA	Stated	360	358	191,000.00	PURCHASE	5/1/2007	1	1	6	718	1	LIBOR	6	Group II	N
4300748	0044476748	CINDY A MCGUIRE				300	N STATE 4325	CHICAGO	IL	IL	60610	10,250	10,250	4/1/2002		38,740.00	5/1/2002	CONDO	73.20	40,845.39	38,753.37	20.000	0.000	0.000		0.000	0.000	OWNER-OCC	193,700.00	A-	Full	180	178	193,700.00	PURCHASE	5/1/2007	0	0	0	700	2			Group II	N
4300821	0044484565	GEORGE E DINGATON				875	HEYDEN	SAN FRANCISCO	CA	CA	94131	9,900	9,900	5/1/2002		400,000.00	6/1/2002	SFR	73.20	399,825.80	399,651.60	90.000	90.000	4.990	6/1/2004	9.900	15.900	OWNER-OCC	560,000.00	A-	Stated	360	359	0.00	REFI-CASH OUT	5/1/2007	1	1	6	674	1	LIBOR	6	Group II	N
4300512	0044479013	MARVIN K WEAVER				5549	RADIO DRIVE	SAN DIEGO	CA	CA	92114	7,875	7,875	5/1/2002		152,000.00	6/1/2002	SFR	73.20	151,884.50	151,884.50	80.000	0.000	0.000		0.000	0.000	OWNER-OCC	190,000.00	AA	Full	360	358	0.00	REFI-CASH OUT	8/1/2007	0	0	0	549	1			Group II	N
4301088	0044475471	YVONNE GARCIA				144	MT EBERHARD	SAN ANTONIO	TX	TX	78213	7,500	7,500	5/1/2002		455,200.00	6/1/2002	SFR	73.20	455,200.00	454,952.72	80.000	0.000	5.250	5/1/2004	7.500	13.500	OWNER-OCC	569,000.00	A-	Full	360	358	0.00	REFI-CASH OUT	5/1/2007	1	1	6	680	1	LIBOR	6	Group II	N
4301119	0044479947	ROBERT P SOSA				3571	MILLICENT COURT	SAN JOSE	CA	CA	95148	7,750	7,750	4/1/2002		352,000.00	5/1/2002	SFR	73.20	352,000.00	352,000.00	71.980	0.000	5.750	4/1/2004	7.750	14.750	OWNER-OCC	525,000.00	A-	Full	360	358	0.00	REFI-CASH OUT	5/1/2007	1	1	6	577	1	LIBOR	6	Group II	N
4301159	0044479290	BERNARDO ORTIZ				2726	WAYNE DRIVE	SAN ANTONIO	TX	TX	78222	8,740	8,740	4/1/2002		54,000.00	5/1/2002	SFR	73.20	53,949.30	53,949.30	60.000	90.000	4.900	4/1/2004	8.740	15.740	OWNER-OCC	90,000.00	A-	Stated	360	358	67,500.00	PURCHASE	4/1/2007	1	1	6	581	1	LIBOR	6	Group II	N
4301167	0044479504	JOHN E KIRKICS				4408	LONG CHAMP DR	AUSTIN	TX	TX	78746	8,500	8,500	5/1/2002		554,500.00	6/1/2002	SFR	73.20	554,500.00	554,500.00	90.937	0.000	4.750	5/1/2004	8.500	14.500	OWNER-OCC	610,000.00	A-	Full	360	358	0.00	REFI-CASH OUT	5/1/2007	1	1	6	813	1	LIBOR	6	Group II	N
4301374	0044488855	MELISSA LEHART				3726	OAK ROAD UNIT 132	WALNUT CREEK	CA	CA	94598	9,000	9,000	5/1/2002		191,250.00	6/1/2002	CONDO	73.20	191,250.00	191,121.87	85.000	0.000	4.250	5/1/2004	9.000	15.000	OWNER-OCC	225,000.00	AA	Stated	360	360	0.00	REFI-CASH OUT	5/1/2007	1	0	6	735	1	LIBOR	6	Group II	N
4301797	0044483154	TASH CHONG				123	SKYLINE DR	DALY CITY	CA	CA	94015	7,250	7,250	5/1/2002		403,750.00	6/1/2002	SFR	73.20	403,750.00	403,635.03	85.000	0.000	4.550	6/1/2004	7.250	13.250	OWNER-OCC	475,000.00	A-	Full	360	360	0.00	REFI-CASH OUT	5/1/2007	1	0	6	635	1	LIBOR	6	Group II	N
4301322	0044485001	GENE MACKTOMERY				3729	MARSOLI DRIVE	SAN MATEO	CA	CA	94403	7,950	7,950	5/1/2002		375,000.00	6/1/2002	SFR	73.20	374,743.31	374,743.31	56.391	0.000	4.750	5/1/2004	7.950	13.950	OWNER-OCC	665,000.00	A-	Full	360	360	0.00	REFI-CASH OUT	5/1/2007	1	0	6	636	1	LIBOR	6	Group II	N
4301563	0044481676	TIMOTHY R GRIPP				1787	MEADOWBROOK ROAD	ALTADENA AREA	CA	CA	91001	7,550	7,550	5/1/2002		558,750.00	6/1/2002	SFR	73.20	558,750.00	558,240.93	85.000	0.000	4.990	5/1/2004	7.550	13.550	OWNER-OCC	655,000.00	A-	Full	360	358	0.00	REFI-CASH OUT	5/1/2007	1	1	6	638	1	LIBOR	6	Group II	N
4301642	0044477087	DANIEL H BARRARD				148	HILLTOP STREET	STEAMBOAT SPRINGS	CO	CO	80487	8,550	8,550	5/1/2002		320,000.00	5/1/2002	SFR	73.20	319,773.57	319,425.16	80.000	0.000	4.550	5/1/2004	8.550	14.550	OWNER-OCC	400,000.00	A-	Full	360	358	0.00	REFI-CASH OUT	5/1/2007	1	1	6	658	1	LIBOR	6	Group II	N
4302207	0044491818	JEFF SMITH				3103	ESPANA LANE	THOUSAND OAKS	CA	CA	91362	10,275	10,275	5/1/2002		414,000.00	6/1/2002	CONDO	73.20	414,000.00	412,877.32	90.000	0.000	5.750	5/1/2004	10.275	16.275	OWNER-OCC	460,000.00	A-	Full	360	358	0.00	REFI-NO CASH OUT	5/1/2007	1	1	6	558	1	LIBOR	6	Group II	N
4302249	0044478168	CHARLYN MARPLE				2825	JACKSON AVENUE	OGDEN	UT	UT	84403	11,150	11,150	4/1/2002		87,915.00	5/1/2002	SFR	73.20	87,915.00	87,847.81	65.000	100.000	6.250	4/1/2004	11.150	17.150	OWNER-OCC	95,000.00	B-	Full	360	359	78,300.00	PURCHASE	5/1/2007	1	1	6	553	1	LIBOR	6	Group II	N
4302272	0044470783	ALBERTO D PEDROVA				442	41ST AVE	SAN FRANCISCO	CA	CA	94121	7,650	7,650	4/1/2002		539,200.00	5/1/2002	SFR	73.20	538,727.16	538,727.16	80.000	84.831	4.990	4/1/2004	7.650	13.650	OWNER-OCC	675,000.00	A-	Full	360	358	674,000.00	PURCHASE	5/1/2007	1	1	6	753	1	LIBOR	6	Group II	N
4302413	0044479286	JOHN LINDBERG				2038	N BERWICK DRIVE	MYRTLE BEACH	SC	SC	29575	11,650	11,650	4/1/2002		201,450.00	5/1/2002	PUD	73.20	201,450.00	201,387.71	85.000	0.000	6.250	4/1/2004	11.650	17.650	OWNER-OCC	237,000.00	A-	Full	360	358	0.00	REFI-NO CASH OUT	5/1/2007	1	1	6	497	1	LIBOR	6	Group II	N
4302447	0044485347	MARIA CORTES				1729	WOLFS HILL ROAD	CHULA VISTA	CA	CA	91913	10,500	10,500	5/1/2002		41,945.00	6/1/2002	PUD	73.20	41,945.00	41,930.21	15.000	0.000	0.000		0.000	0.000	OWNER-OCC	280,000.00	A-	Full	240	238	279,500.00	PURCHASE	5/1/2007	0	0	0	689	2			Group II	N
4302487	0044478238	DAVID MCCARTER				2307	PRINCETON	SANTA CLARA	CA	CA	95050	10,800	10,800	4/1/2002		364,000.00	5/1/2002	SFR	73.20	364,000.00	364,000.00	79.472	0.000	6.250	4/1/2004	10.800	16.800	OWNER-OCC	458,000.00	B-	Full	360	358	0.00	REFI-CASH OUT	5/1/2007	1	1	6	625	1	LIBOR	6	Group II	N
4302726	0044488756	LOYD CALDWELL				804	WINNEBAGO CT	ROMEOVILLE	IL	IL	60446	9,650	9,650	4/1/2002		229,000.00	5/1/2002	SFR	73.20	229,000.00	228,780.66	84.815	0.000	5.390	4/1/2004	9.650	15.650	OWNER-OCC	270,000.00	B	Full	360	358	0.00	REFI-CASH OUT	5/1/2007	1	1	6	527	1	LIBOR	6	Group II	N
4302868	0044485775	SANDRA CASTRO				11873	SAN JUSTIN AVENUE	ORLANDO	FL	FL	32837	11,150	11,150	4/1/2002		112,200.00	5/1/2002	SFR	73.20	112,200.00	112,137.28	85.000	0.000	6.750	4/1/2004	11.150	17.150	OWNER-OCC	132,000.00	B-	Full	360	358	0.00	REFI-CASH OUT	5/1/2007	1	1	6	480	1	LIBOR	6	Group II	N
4302975	0044480324	KENNETH L PHILLIPS				1513	COLLINS WAY	PLACENTIA	CA	CA	92870	7,750	7,750	5/1/2002		351,000.00	6/1/2002	SFR	73.20	351,000.00	350,757.27	90.000	0.000	4.990	5/1/2004	7.750	13.750	OWNER-OCC	390,000.00	A-	Full	360	358	0.00	REFI-CASH OUT	5/1/2007	1	1	6	650	1	LIBOR	6	Group II	N
4303080	0044485027	JOHN G FINLEY				124	HILLSIDE AVENUE	SAN RAFAEL	CA	CA	94901	7,500	7,500	5/1/2002		459,500.00	6/1/2002	SFR	73.20	459,500.00	459,138.65	90.000	0.000	4.990	5/1/2004	7.500	13.500	OWNER-OCC	555,000.00	A-	Full	360	359	555,000.00	PURCHASE	5/1/2007	1	1	6	772	1	LIBOR	6	Group II	N
4303258	0044483180	ALAN MORALES				4404	N HOLGERSDICK AVENUE	BALDWIN PARK	CA	CA	91706	10,500	10,500	5/1/2002		329,450.00	6/1/2002	SFR	73.20	329,450.00	329,450.00	65.000	0.000	0.000		0.000	0.000	OWNER-OCC	506,900.00	A-	Full	360	358	0.00	REFI-CASH OUT	5/1/2007	1	1	6	794	2			Group II	N
4303106	0044488781	JAMES T MCCARTY				1934	SPRUCE STREET	SALT LAKE CITY	UT	UT	84109	9,400	9,400	4/1/2002		301,750.00	5/1/2002	SFR	73.20	301,750.00	301,545.41	65.000	0.000	5.930	4/1/2004	9.400	15.400	OWNER-OCC	355,000.00	B	Full	360	358	0.00	REFI-CASH OUT	5/1/2007	1	1	6	572	1	LIBOR	6	Group II	N
4303148	0044479080	MICHELLE MARVIS				3315	W NORTHTHROUGH DR	WEST JORDAN	UT	UT	84084	10,650	10,650	4/1/2002		125,800.00	5/1/2002	SFR	73.20	125,800.00	125,722.77	85.000	0.000	5.250	4/1/2004	10.650	16.650	OWNER-OCC	148,000.00	B	Full	360	358	0.00	REFI-NO CASH OUT	5/1/2007	1	1	6	479	1	LIBOR	6	Group II	N
4303155	0044480010	ARLENE POCANGUE				1813	CHERKEE DRIVE #4	SALINAS	CA	CA	93906	11,250	11,250	5/1/2002		36,500.00	6/1/2002	SFR	73.20	36,500.00	36,500.00	20.000	0.000	0.000		0.000	0.000	OWNER-OCC	182,500.00	A-	Full	240	240	187,500.00	PURCHASE	5/1/2007	0	0	0	640	2			Group II	N
4303221	0044480035	TERRELL T ANTHONY				10398	WINDSAMPO DRIVE	INDIANAPOLIS	IN	IN	46234	8,950	8,950	5/1/2002		180,710.00	6/1/2002	SFR	73.20	180,710.00	180,615.25	85.000	0.000	4.250	5/1/2004	8.950	14.950	OWNER-OCC	191,000.00	AA	Stated	360	360	190,231.00	PURCHASE	5/1/2007	1	0	6	654	1	LIBOR	6	Group II	N
4303387	0044479621	JAMES PULLIAM				108	MILLIKAN ST	MAPLEWOOD	WA	WA	98115	7,300	7,300	4/1/2002		259,000.00	5/1/2002	SFR	73.20	259,000.00	258,729.67	34.667	0.000	4.250	4/1/2004	7.300	13.300	OWNER-OCC	453,000.00	A-	Full	360	358	0.00	REFI-CASH OUT	5/1/2007	1	1	6	525	1	LIBOR	6	Group II	N
4303411	0044481855	JESSE J FREDEMAN				258	W 650 NORTH	CLEARFIELD	UT	UT	84015	11,750	11,750	4/1/2002		18,800.00	5/1/2002	SFR	73.20	18,780.23	18,780.23	20.000	0.000	0.000		0.000	0.000	OWNER-OCC	94,000.00	A-	Full	240	239	94,000.00	PURCHASE	5/1/2007	0	0	0	636	2			Group II	N
4303549	0044480044	MARITZA BROWN				181	SUNNYSIDE DRIVE	SAN LEANDRO	CA	CA	94577	10,500	10,500	4/1/2002		68,600.00	5/1/2002	SFR	73.20	68,600.00	68,574.12	20.000	0.000	0.000		0.000	0.000	OWNER-OCC	349,000.00	A-	Full	240	239	349,000.00	PURCHASE	5/1/2007	0	0	0	957	2			Group II	N
4303458	0044480513	JEAN M BASSETT				19258	E GALLS PLACE	AURORA	CO	CO	80013	9,900	9,900	5/1/2002		141,400.00	6/1/2002	SFR	73.20	141,400.00	141,274.84	70.000	0.000	4.250	4/1/2004	9.900	15.900	OWNER-OCC	202,000.00	B-	Stated	360	359	0.00	REFI-NO CASH OUT	5/1/2007	1	1	6	508	1	LIBOR	6	Group II	N
4303468	0044480303	JOHN R TELTSCHIK				18	CANYON CREST COURT	FRISCO	TX	TX	75034	9,150	9,150	4/1/2002		343,200.00	5/1/2002	PUD	73.20	343,200.00	342,835.23	80.000	0.000	5.750	4/1/2004	9.150	15.150	OWNER-OCC	430,000.00	A-	Stated	360	359	429,000.00	PURCHASE	5/1/2007	1	1	6	545	1	LIBOR	6	Group II	N
4303541	0044478789	MEDRIDO M MARIO				24871	196 HILL RIDGE LANE NE	KINGSTON	WA	WA	98346	11,650	11,650	4/1/2002		172,250.00	5/1/2002	SFR	73.20	172,250.00	172,142.88	65.000	0.000	6.150	4/1/2004	11.650	17.650	OWNER-OCC	265,000.00	D	Full	360	358	0.00	REFI-NO CASH OUT	4/1/2007	1	1	6	577	1	LIBOR	6	Group II	N
4303574	0044489969	REBECCA KEY				3081	E DELMONT DRIVE	SALT LAKE CITY	UT	UT	84117	10,500	10,500	4/1/2002		41,800.00	5/1/2002	CONDO	73.20	41,800.00	41,800.00	20.000	0.000	0.000		0.000	0.000	OWNER-OCC	210,000.00	A-	Full	240	240	208,000.00	PURCHASE	5/1/2007	0	0	0	678	2			Group II	N
4304310	0044491590	VIC

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Group II

Closing Date 6/4/2002

4300289	0044473575	GARY TUCKER	20 E 100 NORTH	WELLINGTON	UT	84542	11.150	11.150
4300471	0044488954	DANIEL B ENES	22 CACHE RIVER CIRCLE	SACRAMENTO	CA	95831	11.990	11.990
4300513	0044481838	FRANK E ESTELL	8007 LA CROSSE WAY	RIVERSIDE	CA	92508	11.250	11.250
4300570	0044410862	BARRY GORE	2020 GLENVIEW DR	LAS VEGAS	NV	89134	9.000	9.000
4300595	0044485225	HUGH P FULMER	5311 E EL PARQUE STREET	LONG BEACH	CA	90815	7.850	7.850
4300884	0044477164	H A SENATORE	1338 E 135TH PLACE	THORNTON	CO	80241	10.550	10.550
4301024	0044482344	KEVIN R KLEIDON	1045 S STATE ST	TACOMA	WA	98405	11.750	11.750
4301040	0044469351	MARY L DEBOER	1415 SPRUCE	STURGIS	SD	57785	12.150	12.150
4301081	0044477172	MARK MAJEWSKI	8 NANTUCKET TERR	PALM COAST	FL	32137	10.450	10.450
4301107	0044477180	ANGELINA BESA	1179 VIA LUCAS	SAN LORENZO	CA	94580	7.700	7.700
4301214	0044477198	ANGELINA BESA	1179 VIA LUCAS	SAN LORENZO	CA	94580	11.250	11.250
4301313	0044481754	IVAN VALVERDE	9982 BRONTI CIRCLE	LITTLETON	CO	80134	11.750	11.750
4301339	0044480374	FRANCIS J MAZUR	37855 BIRCH ST	NEWARK	CA	94560	8.490	8.490
4301388	0044475812	ORLANDO HOOKS	3572 TURNER COURT	FREMONT	CA	94536	8.850	8.850
4301453	0044495752	DENNY A PASCOAL	8084 LINDERO AVENUE	MONTCLAIR	CA	91763	11.990	11.990
4301503	0044475820	ORLANDO HOOKS	3572 TURNER COURT	FREMONT	CA	94536	11.250	11.250
4301638	0044478501	JOHNATHAN C NGUYEN	16987 FRANK AVE	LOS GATOS	CA	95032	8.400	8.400
4301750	0044485741	DEBORAH MORTENSON	1205 ALTA PASEO	BURBANK	CA	91501	9.050	9.050
4301798	0044490853	HAROLD HARMON	8084 N HAVEN DRIVE	NORTH HIGHLANDS	CA	95660	11.990	11.990
4302089	0044481770	MARY JO COLAROSSI	8 KINGSBURY ROAD	NORWALK	CT	6854	11.650	11.650
4302105	0044489427	TINA GREEN	1311 S BALMORAL AVENUE	WESTCHESTER	IL	60154	12.900	12.900
4302238	0044481967	JOHN E PALMER	20911 308TH ST NE	ARLINGTON	WA	98223	11.250	11.250
4302360	0044485258	LONG NGUYEN	5830 S CIMARRON WAY	LITTLETON	CO	80123	9.550	9.550
4302394	0044478527	PHILLIP J GWINNUP	1172 WILLOWHAVEN DRIVE	SAN JOSE	CA	95126	7.200	7.200
4302493	0044470838	MARILIN NIELSON	308 NE 189TH ST	RIDGEFIELD	WA	98642	10.500	10.500
4302527	0044483410	NORITA BREIZ	1131 HANOVER STREET	DALY CITY	CA	94014	7.300	7.300
4302733	0044478535	BARBARA A DUONOLO	38 LINCOLN STREET	STONEHAM	MA	2180	7.250	7.250
4302824	0044474534	JENNY BLALOCK	3884 W HUMMINGBIRD WAY	WEST VALLEY	UT	84120	11.250	11.250
4302923	0044470804	RANDALL J TOYCEN	21003 6TH AVE S	DES MOINES	WA	98198	8.500	8.500
4303004	0044480440	VITA GETER	168 LIGHTHOUSE DRIVE	VALLEJO	CA	94590	10.990	10.990
4303228	0044480457	VONGSANIT K SOUKSAVATH	629 SPALDING STREET	HAYWARD	CA	94544	8.900	9.900
4303268	0044478543	AMALIA D ACOSTA	324 GARNER DR	SUNNYVALE	CA	94089	7.050	7.050
4303459	0044478550	AMALIA D ACOSTA	324 GARNER DR	SUNNYVALE	CA	94089	10.500	10.500
4303415	0044495695	KELLY J RUGGERI	5173 & 5175 HUTCHINSON RD	SEBASTOPOL	CA	95472	8.650	8.650
4303749	0044497709	VINCENT RANGEL	1618 SOUTH WALTERS	SAN ANTONIO	TX	78210	13.900	13.900
4303798	0044481802	JAMES M CINNMON	3758 S GRANDBY WAY	AURORA	CO	80014	8.400	8.400
4303808	0044478578	GARY D WATKINS	328 PRESTON AVE	SAN ANTONIO	TX	78210	13.400	13.400
4304002	0044489494	F R TIDDENS	7947 S WABASH COURT	ENGLEWOOD	CO	80112	10.250	10.250
4304010	0044475861	ROBERT W LITTLEFIELD	5324 STIRRUP STREET	LAS VEGAS	NV	89115	10.500	10.500
4304051	0044474542	KENDALL M BOND	525 EAST GRANDVIEW AVE	SIERRA MADRE	CA	91024	11.400	11.400
4304127	0044485340	CLYDE J MCKINISH JR	815 LAKE STREET	HUNTINGTON BEACH	CA	92648	8.950	8.950
4304143	0044485357	DANNY RIGSBY	841 A TRINITY CUTOFF	HUNTSVILLE	TX	77320	13.900	13.900
4304192	0044485365	CALVIN A FRELING	568 ALBANY ST	FERNDALE	MI	48220	13.400	13.400
4304259	0044475895	MICHAEL V CHASE	15 MADISON	NEWPORT BEACH	CA	92660	5.600	8.900
4304655	0044497733	JOHN MAES	4037 REGATTA DRIVE	BYRON	CA	94514	10.500	10.500
4304747	0044477348	MARGARET A TERRY	3511 S DAWSON STREET	AURORA	CO	80014	11.750	11.750
4304929	0044497741	RICHARD K MCDONALD	27784 MIAMI AVE	HAYWARD	CA	94545	8.900	8.900
4304945	0044490563	LANCE BARNEY	79-857 WILLIAM STONE WAY	LA QUINTA	CA	92253	10.500	10.500
4304994	0044495608	KAYO K OKANO	39268 EXETER COURT	NEWARK	CA	94560	7.900	7.900
4305082	0044485390	KATHERINE L WILLIAMS	2825 N 32ND STREET	KANSAS CITY	KS	66104	13.150	13.150
4305110	0044481958	JUAN MANDUANO	944 S 43RD STREET	RICHMOND	CA	94804	10.500	10.500
4305124	0044478600	JOSE M CHAVEZ	2597 ILLINOIS STREET	EAST PALO ALTO	CA	94303	8.150	8.150
4305165	0044485877	KHALID PETRAS	1718 LAYNE PLACE	EL CAJON	CA	92019	7.750	7.750
4305231	0044495885	KHALID PETRAS	1718 LAYNE PLACE	EL CAJON	CA	92019	12.250	12.250
4305248	0044475803	TRACEY E MARZ	965 E 1510 NORTH	OGDEN	UT	84414	12.250	12.250
4305306	0044487348	GEORGE GRAVES	25838 PENNSYLVANIA AVE 4	LOMITA	CA	90717	10.500	10.500
4305314	0044475828	KENNETH D FRAZEE	6505 E OLD PAINT RD	CAREFREE	AZ	85377	7.875	7.875
4305389	0044480531	REYNA BRAVO	37753 53RD STREET EAST	PALMDALE	CA	93552	9.350	9.350
4305553	0044478842	HAROLD A ABBOTT	227 ARROW DRIVE	SEDONA	AZ	86336	8.900	8.900
4305595	0044493930	EDWARD P ANDERSON	308 ENDLESS COURT	EL DORADO HILLS	CA	95762	6.650	5.900
4305611	0044477287	CORY D BROWN	7284 S 2825 EAST	SALT LAKE CITY	UT	84121	12.750	12.750
4305785	0044481892	JAIME PERDOMO	220 KINGS POINT DR	MIAMI	FL	33160	10.750	10.250
4305827	0044478659	JEROME LULOFF	2509 PRINCETON COURT	ST LOUIS PARK	MN	55416	8.928	8.928
4305842	0044482010	LYNN STILLMAN	10878 NW VALLEY VISTA RD	HILLSBORO	OR	97124	9.150	9.150
4306015	0044487381	MAY VANG	8372 RALEIGH COURT	WESTMINSTER	CO	80031	8.630	8.900
4306058	0044482024	EDDIE CABALLERO	10820 RIDGEVIEW DRIVE	SAN JOSE	CA	95127	11.400	11.400
4306152	0044473577	JANE RICUPERO	2927 AZALEA COURT	UNION CITY	CA	94587	7.650	7.650
4306299	0044489526	RAMONA CLANTON	812 YAKIMA ST	CENTRALIA	WA	98531	10.500	10.500
4306344	0044472207	ANTONIO MERCADO-OLIVARE	110 E 2ND STREET	LOVELAND	CO	80537	10.750	10.250
4306445	0044475950	CHARLES CRUME	633 RUBBER TREE AVENUE	NORTH LAS VEGAS	NV	89032	12.150	12.150
4306858	0044482040	ANGELICA GUTIERREZ	175 DAVIS STREET	TURLOCK	CA	95380	7.875	7.875
4307112	0044480572	MAHMOUD E GHASEMI	1127 NORIA STREET	LAGUNA BEACH	CA	92651	7.400	7.400
4307237	0044483584	RONALD W BORSKI	2817 FORMAY AVE	GRAND JUNCTION	CO	81504	11.500	11.500
4307294	0044497774	ERLINDA CATES	418 S 38TH STREET	RICHMOND	CA	94804	10.500	10.500
4307344	0044492072	ROGER DELGADO	2306 WINDING VIEW	SAN ANTONIO	TX	78258	10.400	10.400
4307377	0044489929	SHARON WARREN	73-4683 KAHUALANI ROAD APT A	KAILUA KONA	HI	96740	9.150	9.150
4307450	0044473601	DONNA ERDKAMP	2081 BONNIEBRAE DR	LAKE OSWEGO	OR	97034	12.250	12.250
4307484	0044480598	MAHMOUD E GHASEMI	1127 NORIA STREET	LAGUNA BEACH	CA	92651	10.500	10.500
4307658	0044490606	MIGUEL JIMENEZ	484 PAMELA DRIVE	BAY POINT	CA	94565	10.500	10.500
4307582	0044485827	RENE ZARATE	2500 SW 35TH STREET	OKLAHOMA CITY	OK	73119	13.400	13.400
4307708	0044485480	DENNIS CRAGGS	3702 BADGER FOREST	HOUSTON	TX	77088	13.400	13.400
4307815	0044477305	BRENDA HARRIS	2134 12TH ST	OROVILLE	CA	95966	9.150	9.150
4307849	0044487108	MARK S WAGNER	110 E HILLSDALE BOULEVARD	SAN MATEO	CA	94403	5.300	6.300
4308003	0044480614	SHEA JOHNSON	1221 CHELAN LANE	VENTURA	CA	93003	7.875	7.875
4308057	0044480822	BRUCE E GLASS	9642 E ORCHARD DRIVE	ENGLEWOOD	CO	80111	7.500	7.500
4308178	0044480630	LINDA BOHNER	3725 W STATE AVE	PHOENIX	AZ	85051	8.500	8.500
4308490	0044480589	SAM PRASERTSANIT	1302 BACCHUS DRIVE	SAN JOSE	CA	95122	9.400	9.400
4308523	0044489852	LYDIA NUNEZ	923 N LOUISE STREET	SANTA ANA	CA	92703	11.250	11.250
4308628	0044480571	RICHARD L MILLER	2609 117TH DR NE	LAKE STEVENS	WA	98258	11.750	11.750
4308706	0044493983	WILFREDO DALCITA	1570 EASTLAKE CIRCLE	TRACY	CA	95304	9.400	9.400
4308787	0044497816	M M F PARKER	8546 BIG VIEW DRIVE	AUSTIN	TX	78730	8.550	8.550
4308979	0044478741	NORMA E AVILA	3241 YORK STREET	DENVER	CO	80205	9.100	9.100
4309282	0044487445	OSBORNE RAMKISSOON	9112 SW 157 ROAD	MIAMI	FL	33196	10.750	10.250
4309308	0044482057	SANDRA K LINEKER	519 SANTANDER DRIVE	SAN RAMON	CA	94583	7.950	7.950
4309688	0044478787	BRADFORD WESTON	40 W ADAMS ST	SARATOGA SPGS	UT	84043	10.500	10.500
4310181	0044480738	CEDRIC J KALVESMAKI	11809 SNOWSHOE DRIVE	PARKER	CO	80138	11.250	11.250
4310371	0044494037	JOHN WILLIAMS	2300 BARTON CREEK BLVD47	AUSTIN	TX	78735	8.850	8.850
4310447	0044478780	DONNA L KEENER	410 LOVINGGOOD LANDING D	WOODSTOCK	GA	30189	7.200	7.200
4310480	0044489094	IGNACIO J RUBI	872 AVALON AVENUE	SAN FRANCISCO	CA	94112	6.550	6.550
4310637	0044483717	JAMES GARRISON	12302 KINGS ROAD	SHAWNEE	OK	74804	13.150	13.150
4310696	0044489102	IGNACIO J RUBI	872 AVALON AVENUE	SAN FRANCISCO	CA	94112	10.500	10.500
4310878	0044478818	BRIAN L KIRK	15838 SE BYBEE DR	PORTLAND	OR	97236	11.250	11.250
4310842	0044490821	NEIL WEINBERG	38 WHITNEY AVENUE	EAST NORWICH	NY	11732	11.125	11.125
4311114	0044485571	JAMES J OBERHAUS	8742 E HIDDEN GREEN DRIVE	SCOTTSDALE	AZ	85262	7.050	7.050
4311395	0044497857	RICHARD J SANCHEZ	787 LAKEWOOD DRIVE	SUNNYVALE	CA	94089	10.500	10.500
4311585	0044482081	DEBBIE MARAGH	22308 SW 103RD COURT	MIAMI	FL	33190	11.500	11.500
4311692	0044490978	SCOTT E SWENSON	814 RUTH AVENUE	BELMONT	CA	94002	7.150	7.150
4312021	0044487538	EUGENE GRANT	1153 MYRNA WAY	RODEO	CA	94572	11.750	11.750
4312138	0044485847	LANELL WILSON	12723 LAUREL BANK WAY	HOUSTON	TX	77014	11.990	11.990
4312179	0044490689	ANN HON	2835 BRADFORD AVENUE	ARCADIA	CA	91007	9.650	9.650
4312203	0044490010	DOREEN F MCCALLUM	7211 NEFF RD	MOUNT MORRIS	MI	48458	13.850	13.850
4312280	0044490698	ALLISON S PHILLIPS	8218 E CALLE DEL MEDIA	SCOTTSDALE	AZ	85251	9.000	9.000
4312306	0044480144	OSCAR D TUERINO	2000 ASIMOLAR DRIVE	ANTIOCH	CA	94509	10.500	10.500
4312293	0044492771	AARON LITTLETON	512 COURT STREET	SANTA ROSA	CA	95407	10.500	10.500
4312468	0044483758	MICHAEL S FLEWELLING	1408 23RD ST PL NW	PUYALLUP	WA	98371	10.250	10.250
4312542	0044492149	TRAVIS MORRIS	19303 WATER POINT TRAIL	HUMBLE	TX	77346	10.250	10.250
4312724	0044478857	BLANCA MARTINEZ	6023 BRIAR HILL COURT	SUGARLAND	TX	77478	11.500	11.500
4312781	0044482158	ROBERT C NELSEN	3418 SCHEID RD	HURON	OH	44839	7.500	7.500
4312831	0044497815	DARRYL L BURROUGHS	3029 BROOK HIGHLAND DRIVE	BIRMINGHAM	AL	35242	9.400	9.400
4312864	0044483774	JOSEPH B SANTOS	1280 SOUTHPORT WAY	GUSTINE	CA	95322	10.500	10.500
4313037	0044497831	EARL TAGDE	8800 SYCAMORE ST	DELHI	CA	95315	8.500	8.500
4313110	0044480788	PATRICIA M THOMPSON	15731 SE CLINTON ST	PORTLAND	OR	97236	11.750	11.750
4313151	0044474641	SHARON MOORE	1772 LANDANA DR	CONCORD	CA	94519	10.500	10.500

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Group II

Closing Date: 6/26/02

Long Beach Mortgage Company

Loan #	Loan Seq	Borrower	Address	City	State	Zip	Original Balance	Current Balance	Note Date	Maturity Date	Property Type	Original Term	Remaining Term	Loan Age	Original LTV	Current LTV	Mortgage Rate	Servicing Fee	Prepayment Penalty Code	Prepayment Penalty Expiration Date	Lien Position	Delinquency Status	Occupancy Code	Property Type	Purpose	Original Appraisal	Sales Price	Mortgage Insurance Code	Mortgage Insurance Certificate	Mortgage Insurance Coverage	Seller Loan #	Group	Prepayment Penalty Flag
4313243	0044467873	DAVID ELCHAYAM	6200 S PARK AVE	TACOMA	WA	98444	10,250	10,250	5/10/2017		23,500.00	6/1/2002	SFR	256.14	23,500.00	23,444.59	20.000	0.500	0.000		0.000	0.000	OWNER-OCC	124,000.00	A-	Full	180	180	117,500.00	PURCHASE	5/1/2002	0	0	0	594	2		Group II	N
4313284	0044468196	DANIELLE I LAMARTA	19139 ARCADIA WAY UT 206	FRESHORT	CO	80538	10,500	10,500	5/10/2022		50,000.00	6/1/2002	CONDO	499.19	49,938.31	49,938.31	20.000	0.000	0.000		0.000	10.500	OWNER-OCC	250,000.00	A-	Full	240	239	250,000.00	PURCHASE	5/10/2002	0	0	0	700	2		Group II	N
4313300	0044469117	TRISTAN A MAHER	5740 W 45TH AVE	WHEATRIDGE	CO	80033	12,750	12,750	5/10/2022		13,000.00	6/1/2002	CONDO	122.00	12,900.00	12,900.00	15.000	0.500	0.000		0.000	0.000	OWNER-OCC	71,000.00	A-	Full	240	240	59,400.00	PURCHASE	5/10/2002	0	0	0	513	2		Group II	N
4313303	0044469177	RANDAL L PALSER	7878 S FOREST ST	LITTLETON	CO	80122	7,300	7,300	5/10/2022		436,000.00	6/1/2002	PUD	2,869.08	436,000.00	436,953.24	80.000	0.500	5.750	5/1/2004	1.300	13.300	OWNER-OCC	545,000.00	A-	Stated	360	360	0.00	REFINCO CASHOUT	5/10/2002	1	1	5	538	1	LIBOR	6	Group II	N
4313328	0044469359	REBECCA WAYLAND	1726 FLICKER DR	ERIE	CO	80516	8,800	8,800	5/10/2022		375,000.00	6/1/2002	PUD	2,480.75	375,000.00	374,580.50	59.811	0.500	4.990	5/1/2003	1.000	12.500	OWNER-OCC	545,000.00	A-	Full	360	360	0.00	REFI-CASH OUT	5/10/2002	3	1	5	670	1	LIBOR	6	Group II	N
4313369	0044465728	SCOTT R THOMAS	3101 E COTTONWOOD LANE	PHOENIX	AZ	85048	10,500	10,500	5/10/2022		43,000.00	6/1/2002	PUD	429.31	43,000.00	42,945.94	20.000	0.500	0.000		0.000	0.000	OWNER-OCC	215,000.00	A-	Full	240	240	0.00	REFI-CASH OUT	5/10/2002	1	1	5	686	2		Group II	N
4313372	0044465749	JENNIFER A SOES	13548 SHERMAN RD NW	SEATTLE	WA	98177	7,800	7,800	5/10/2022		445,000.00	6/1/2002	SFR	3,293.47	445,000.00	444,500.08	81.651	100.000	4.890	5/1/2004	1.000	13.800	OWNER-OCC	550,000.00	A-	Full	360	360	545,000.00	PURCHASE	5/10/2002	1	1	5	645	1	LIBOR	6	Group II	N
4313730	0044465753	JENNIFER A SOES	13548 SHERMAN RD NW	SEATTLE	WA	98177	11,250	11,250	5/10/2022		100,000.00	6/1/2002	SFR	1,049.28	100,000.00	99,888.24	18.349	0.000	0.000		0.000	0.000	OWNER-OCC	545,000.00	A-	Full	240	240	545,000.00	PURCHASE	5/10/2002	0	0	0	645	2		Group II	N
4313854	0044467206	PAUL L WADE	18950 E KENT CIRCLE	AURORA	CO	80013	12,750	12,750	5/10/2022		27,750.00	6/1/2002	SFR	310.41	27,750.00	27,727.97	15.000	0.000	0.000		0.000	0.000	OWNER-OCC	188,000.00	A-	Full	240	240	185,000.00	PURCHASE	5/10/2002	0	0	0	514	2		Group II	N
4313878	0044462722	TAMMI CURTIS	1134 GLENGROVE AVE	CENTRAL POINT	OR	97502	12,250	12,250	5/10/2022		25,200.00	6/1/2002	SFR	281.89	25,200.00	25,178.37	20.000	0.000	0.000		0.000	0.000	OWNER-OCC	126,000.00	A-	Full	240	240	126,000.00	PURCHASE	5/10/2002	0	0	0	612	2		Group II	N
4313885	0044462739	JACK CURVELO	1555 N VAL	ARLINGTON HEIGHTS	IL	60004	8,650	8,650	5/10/2022		268,800.00	6/1/2002	SFR	2,329.28	268,800.00	268,524.43	67.842	0.000	4.250	5/1/2004	0.650	14.150	OWNER-OCC	340,000.00	AA-	Full	360	360	340,000.00	PURCHASE	5/10/2002	1	1	5	658	1	LIBOR	6	Group II	N
4314472	0044478521	CHRISTIAN JOLLIMETTE	12704 REEDPOND DRIVE WEST	JACKSONVILLE	FL	32223	10,400	10,400	5/10/2022		384,750.00	6/1/2002	PUD	3,480.79	384,750.00	384,503.77	60.000	0.500	5.750	5/1/2005	1.000	10.400	OWNER-OCC	458,000.00	A-	Full	360	360	427,500.00	PURCHASE	5/10/2002	1	1	5	482	1	LIBOR	6	Group II	N
4314852	0044466665	WILLIAM ROGERS	30011 FORT DOUGLAS DR	KATY	TX	77449	12,350	12,350	5/10/2022		69,000.00	6/1/2002	PUD	792.29	69,000.00	68,985.43	75.000	0.000	0.000		0.000	13.250	OWNER-OCC	92,000.00	C-	Full	360	360	0.00	REFI-CASH OUT	5/10/2002	0	0	0	573	1		Group II	N
4315511	0044467827	ROBERT CORREAS	273 WEST AUDUBON AVENUE	FRESNO	CA	93711	7,875	7,875	5/10/2022		180,000.00	6/1/2002	SFR	1,265.13	179,876.12	179,878.12	20.000	0.250	5.750	5/1/2004	1.875	13.875	NON OWNER	240,000.00	AA-	Stated	360	358	225,000.00	PURCHASE	6/1/2002	1	1	5	726	1	LIBOR	6	Group II	N
4315529	0044468978	NESTOR MIRANDA	1719 SANDIA AVENUE	SUNNYVALE	CA	94089	8,300	8,300	5/10/2022		352,750.00	6/1/2002	SFR	2,697.51	352,750.00	352,537.34	85.860	0.000	4.990	5/1/2004	0.500	14.300	OWNER-OCC	410,000.00	A-	Full	360	360	410,000.00	PURCHASE	5/10/2002	1	1	5	655	1	LIBOR	6	Group II	N
4315537	0044468202	CYNTHIA E OCONNOR	1540 O BLVD	DELTA	CO	81416	11,500	11,500	5/10/2017		30,400.00	6/1/2002	SFR	384.68	30,400.00	30,350.08	20.000	0.000	0.000		0.000	11.500	OWNER-OCC	152,000.00	A-	Full	180	180	0.00	REFI-CASH OUT	5/10/2002	0	0	0	600	2		Group II	N
4315588	0044460752	KENARD B WHITE	836 LAMBREN AVENUE	LIVERMORE	CA	94550	7,500	7,500	5/10/2022		319,000.00	6/1/2002	SFR	2,208.52	318,000.00	315,785.48	72.644	0.000	4.880	5/1/2004	1.500	13.500	OWNER-OCC	435,000.00	A-	Full	360	360	0.00	REFI-CASH OUT	5/10/2002	1	1	5	599	1	LIBOR	6	Group II	N
4315618	0044466581	DAVID RECIO	208 FREDRICK CIRCLE	GONZALES	CA	93926	10,250	10,250	5/10/2017		39,000.00	6/1/2002	SFR	399.88	39,000.00	29,929.29	20.000	0.000	0.000		0.000	10.250	OWNER-OCC	150,000.00	A-	Full	180	180	150,000.00	PURCHASE	5/10/2002	0	0	0	687	2		Group II	N
4315658	0044466781	RICARDO DURAN	18718 DOUBLEGROVE STREET	LA PUENTE	CA	91744	10,500	10,500	5/10/2022		38,800.00	6/1/2002	SFR	397.36	38,800.00	38,750.50	20.000	0.000	0.000		0.000	0.000	OWNER-OCC	188,000.00	A-	Full	240	240	189,000.00	PURCHASE	5/10/2002	0	0	0	686	1		Group II	N
4315778	0044467858	AMRITA D ALI	5813 CAMINO DE AMIGOS	CARLSBAD	CA	92009	9,500	9,500	5/10/2032		324,000.00	6/1/2002	SFR	3,134.37	324,000.00	323,940.63	90.000	0.000	5.750	5/1/2004	0.500	13.560	OWNER-OCC	405,000.00	A-	Stated	360	360	0.00	REFI-CASH OUT	5/1/2002	1	1	5	578	1	LIBOR	6	Group II	N
4315793	0044467348	CHARLENE KAOMALES	222 MIRAMAR DRIVE	SANTA CRUZ	CA	95060	8,250	8,250	5/10/2022		280,000.00	6/1/2002	SFR	2,052.10	279,842.00	279,842.00	80.000	100.000	4.900	5/1/2004	0.300	12.300	OWNER-OCC	490,000.00	A-	Full	360	359	475,000.00	PURCHASE	6/1/2002	1	1	5	713	1	LIBOR	6	Group II	N
4315803	0044463885	SUE A BROWN	515 MARIA DR	PETALUMA	CA	94954	8,700	8,700	5/10/2022		367,200.00	6/1/2002	SFR	2,869.44	367,200.00	365,880.74	80.000	0.000	4.900	6/1/2004	0.700	12.750	OWNER-OCC	460,000.00	A-	Full	360	360	458,000.00	PURCHASE	5/10/2002	1	1	5	653	1	LIBOR	6	Group II	N
4315874	0044467255	CHARLENE KAOMALES	222 MIRAMAR DRIVE	SANTA CRUZ	CA	95060	10,500	10,500	5/10/2022		95,800.00	6/1/2002	SFR	848.47	84,882.78	84,882.78	20.800	0.000	0.000		0.000	0.000	OWNER-OCC	480,000.00	A-	Full	240	238	475,000.00	PURCHASE	6/1/2002	0	0	0	713	2		Group II	N
4317829	0044465870	CLIFTON F PARCELL	833 GOLDEN WEST DRIVE	REDLANDS	CA	92373	8,900	8,900	5/10/2022		472,500.00	6/1/2002	SFR	3,311.65	472,500.00	472,296.47	80.000	0.000	5.500	5/1/2004	0.200	13.500	OWNER-OCC	525,000.00	A-	Full	360	360	525,000.00	PURCHASE	5/1/2002	1	1	5	637	1	LIBOR	6	Group II	N
4317671	0044460778	PHILIP A SCHAMMER	501 LITTLE APPLEGATE RD	JACKSONVILLE	OR	97530	7,150	7,150	5/10/2022		500,000.00	6/1/2002	SFR	3,377.60	500,000.00	499,902.14	40.478	0.000	5.750	5/1/2004	2.150	13.150	OWNER-OCC	1,150,000.00	A-	Full	360	360	0.00	REFI-CASH OUT	5/1/2002	1	1	5	681	1	LIBOR	6	Group II	N
4318360	0044500023	PAULINE WONG-HEDT	708 MONTECITO DRIVE	SAN GABRIEL	CA	91776	8,450	8,450	5/10/2022		252,000.00	6/1/2002	SFR	2,057.34	252,000.00	251,896.48	80.667	0.000	5.750	6/1/2004	0.450	15.450	OWNER-OCC	440,000.00	A-	Stated	360	360	0.00	REFI-CASH OUT	5/1/2002	1	1	5	683	1		Group II	N
4318327	0044477404	NICOLAS RAMOS	970 WATERLOO STREET	AURORA	CO	80017	11,250	11,250	5/10/2022		38,000.00	6/1/2002	SFR	399.73	38,000.00	37,957.53	20.000	0.000	0.000		0.000	0.000	OWNER-OCC	190,000.00	A-	Full	360	360	190,000.00	PURCHASE	5/10/2002	0	0	0	651	2		Group II	N
4318592	0044465845	MARLYS L WRIGHT	3509 MEADOW AVE N	RENTON	WA	98058	11,250	11,250	5/10/2022		37,500.00	6/1/2002	SFR	393.49	37,500.00	37,458.08	15.000	0.000	0.000		0.000	0.000	OWNER-OCC	250,000.00	A-	Full	240	240	0.00	REFI-CASH OUT	5/10/2002	0	0	0	743	2		Group II	N
4318642	0044465869	GARY W CLAUSNITZER	1008 TRUMAN AVENUE	SNOHOMISH	WA	98290	13,750	13,750	5/10/2022		48,400.00	6/1/2002	SFR	502.75	48,400.00	48,351.48	20.000	0.000	0.000		0.000	0.000	OWNER-OCC	735,000.00	A-	Full	240	240	727,000.00	PURCHASE	5/10/2002	0	0	0	629	2		Group II	N
4318818	0044466981	CHRISTINE D ROBINSON	7860 ALEGRE CIRCLE	FOUNTAIN	CO	80817	9,500	9,500	5/10/2022		189,300.00	6/1/2002	SFR	1,966.32	189,300.00	188,908.68	90.000	0.000	5.750	5/1/2004	0.000	14.000	OWNER-OCC	210,000.00	AA-	Full	360	360	207,000.00	PURCHASE	5/10/2002	1	1	5	712	1		Group II	N
4318994	0044467227	MICHAEL J DEVERFIELD	472 W MAIN ST	SILVERTON	OR	97381	8,475	8,475	5/10/2022		595,000.00	6/1/2002	SFR	4,584.59	595,000.00	594,837.63	85.000	0.000	5.750	5/1/2004	0.475	14.475	OWNER-OCC	700,000.00	A-	Full	360	360	0.00	REFI-CASH OUT	5/10/2002	1	1	5	595	1	LIBOR	6	Group II	N
4317184	0044462378	DIANA L ROSANO	5314 PINNACLE	EL CERRITO	CA	94530	8,850	8,850	5/10/2022		356,000.00	6/1/2002	SFR	2,786.28	356,000.00	355,847.44	80.000	0.000	5.750	6/1/2004	0.850	12.550	OWNER-OCC	445,000.00	A-	Stated	360	358	445,000.00	PURCHASE	5/10/2002	1	1	5	674	1	LIBOR	6	Group II	N
4317285	0044462271	STEPHEN H TAYLOR	487 ROCKY CLIFF RD	ELIZABETH	CO	80107	11,750	11,750	5/10/2022		100,000.00	6/1/2002	SFR	1,083.71	100,000.00	98,885.48	18.182	0.000	0.000		0.000	0.000	OWNER-OCC	540,000.00	A-	Full	240	240	535,000.00	PURCHASE	5/10/2002	0	0	0	633	2		Group II	N
4317293	0044462289	STEPHEN H TAYLOR	487 ROCKY CLIFF ROAD	ELIZABETH	CO	80107	7,200	7,200	5/10/2022		478,000.00	6/1/2002	SFR	2,905.21	478,000.00	477,992.78	80.000	88.922	4.890	5/1/2004	2.700	13.200	OWNER-OCC	542,000.00	A-	Full	360	360	536,800.00	PURCHASE	5/10/2002	1	1	5	633	1	LIBOR	6	Group II	N
4317574	0044462918	JANICE STOTLOE	3208 WALNUT GROVE PLACE	FLOWER MOUND	TX	75022	8,900	8,900	5/10/2022		314,100.00	6/1/2002	SFR	2,437.48	314,100.00	313,813.58	90.000	0.000	5.750	5/1/2004	0.600	14.400	OWNER-OCC	349,000.00	A-	Full	360	360	349,000.00	PURCHASE	5/10/2002	1	1	5	559	1	LIBOR	6	Group II	N
4317840	0044463187	DENISE ROBLEDO	8255 WOODMAN AVE	VAN NUYS	CA	91401	12,250	12,250	5/10/2022		18,000.00	6/1/2002	CONDO	178.98	18,000.00	15,984.35	20.000	0.000	0.000		0.000	12.250	OWNER-OCC	90,000.00	A-	Full	240	240	90,000.00	PURCHASE	5/10/2002	0	0	0	615	2		Group II	N
4317806	0044465700	GARY L SHINNER	71 FERNWOOD DR	SAN ANSELMO	CA	94960	8,800	8,800	5/10/2022		940,000.00	6/1/2002	SFR	6,172.27	940,000.00	938,454.25	80.000	82.540	4.990	5/1/2004	0.800	17.800	OWNER-OCC	900,000.00	A-	Full	360	360	800,000.00	PURCHASE	5/1/2002	1	1	5	648	1	LIBOR	6	Group II	N
4317813	0044460978	ALPHONSO TOLLIVER	126 SHEFFIELD LANE	FAIRFIELD	CA	94533	11,250	11,250	5/10/2022		40,000.00	6/1/2002	CONDO	419.71	40,000.00	39,953.76	20.000	0.000	0.000		0.000	0.000	OWNER-OCC	200,000.00	A-	Full	240	240	200,000.00	PURCHASE	5/10/2002	0	0	0	658	2		Group II	N
4317831	0044465300	GARY L SHINNER	71 FERNWOOD	SAN ANSELMO	CA	94960	10,100	10,100	5/10/2017		100,000.00	6/1/2002	SFR	1,135.87	100,000.00	99,779.98	12.500	0.000	0.000		0.000	0.000	OWNER-OCC	800,000.00	A-	Full	180	180	800,000.00	PURCHASE	5/10/2002	0	0	0	648	2		Group II	N
4317904	0044476001	LARRY SAMUELOE	VANDYKE	VANDYKE	MT	59350	7,825	7,825	5/10/2022		153,187.00	6/1/2002	SFR	1,239.29	153,187.00	153,047.28	80.000	0.000	5.750	5/1/2004	1.075	13.975	OWNER-OCC	192,000.00	A-	Full	360	360	191,484.00	PURCHASE	5/10/2002	1	1	5	626	1	LIBOR	6	Group II	N
4318142	0044465910	JOHN E BAKER	324 HARVARD ST	BRUSH	CO	80723	11,250	11,250	5/10/2022		30,000.00	6/1/2002	CONDO	297.60	30,000.00	29,968.47	20.000	0.000	0.000		0.000	11.250	OWNER-OCC	150,000.00	A-	Full	240	240	150,000.00	PURCHASE	5/10/2002	0	0	0	650	2		Group II	N
4318234	0044466785	DEBORAH D CALISTRO	6000 BERRY VILLAGE DRIVE #5	LONG BEACH	CA	90803	11,750	11,750	5/10/2022		34,800.00	6/1/2002	CONDO	377.14	34,740.75	34,740.75	20.000	0.000	0.000		0.000	0.000	OWNER-OCC	174,000.00	A-	Full	240	239	0.00	REFINCO CASHOUT	6/1/2002	0	0	0	644	2		Group II	N
4318473	0044466101	CYNTHIA J CAPERS	1 ROBERTS RD	MANDALOKI	NJ	7860	12,150	12,150	5/10/2017		350,000.00	6/1/2002	SFR	3,846.61	349,903.14	349,815.11	70.000	0.000	4.500	6/1/2005	1.150	18.150	OWNER-OCC	500,000.00	A-	Full	180	180	0.00	REFI-CASH OUT	5/10/2002	1	1	5	478	1	LIBOR	6	Group II	N
4318580	0044476915	KEVIN A TAYLOR	1518 HAMILTON AVE	ST LOUIS	MO	63138	13,400	13,400	5/10/2022		33,900.00	6/1/2002	SFR	392.72	33,900.00	33,882.88	80.000	100.000	5.250	5/1/2004	0.400	15.400	OWNER-OCC	42,000.00	B-	Full	360	360	42,000.00	PURCHASE	5/10/2002	1	1	5	0	1	LIBOR	6	Group II	N
4318828	0044467235	LYNETTE WILLIAMS	3714 GARLAND ST	DALLAS	TX	75212	14,550	14,550	5/10/2022		71,600.00	6/1/2002	SFR	819.84	71,600.00	71,580.16	80.000	0.000	0.000		0.000	14.550	OWNER-OCC	89,500.00	B-	Full	360	360	0.00	REFI-CASH OUT	5/10/2002	0	0	0	487	1		Group II	N
4318770	0044472437	NILOUFA ZAHOUR	2400 ARCELA LANE	AURORA	IL	60504	9,350	9,350	5/10/2022		355,500.00	6/1/2002	SFR	2,858.88	354,820.75	354,820.75	81.730	0.000	4.250	5/1/2004	0.100	14.350	OWNER-OCC	435,000.00	A-	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	2	1	5	535	1		Group II	N
4318000	0044463987	SINTO RAMIN	5943 EXETER CT	SAN JOSE	CA	95138	7,650	7,650	5/10/2022		731,250.00	6/1/2002	SFR	5,188.33	731,250.00	730,723.26	75.000	0.000	5.590	5/1/2004	0.850	13.650	OWNER-OCC	975,000.00	A-	Full	360	360	0.00	REFI-CASH OUT	5/1/2002	1	1	5	642	1	LIBOR	6	Group II	N
4318248	0044466665	MICHAEL TATRO	2318 COLONIAL DRIFT FRONT WAY	FORT ANN	NY	12827	8,175	8,175	5/10/2022		1,000,000.00	6/1/2002	SFR	7,177.80	####	998,498.68	58.824	75.000	5.000		0.000	8.000	OWNER-OCC	1,700,000.00	AA-	Stated	360	360	1,700,000.00	PURCHASE	5/1/2002	0	0	0	760	2		Group II	N
4318257	0044465951	FRANCISCO GURULE	5115 CLAREMONT LANE	OAKLEY	CA	94561	8,700	8,700	5/10/2022		291,250.00	6/1/2002	SFR	2,045.94	291,250.00	291,088.12	80.000	0.000	4.250	5/1/2004	0.700	14.700	OWNER-OCC	275,000.00	AA-	Stated	360	359	275,000.00	PURCHASE	6/1/2002	1	1	5	641	1	LIBOR	6	Group II	N
4318364	0044476091	RAFAEL HAGETZON	5038 PARKHURST DRIVE	SANTA ROSA	CA	95408	10,500	10,500	5/10/2022		63,000.00	6/1/2002	SFR	829.69	62,972.27	62,972.27	20.000	0.000	0.000		0.000	0.000	OWNER-OCC	315,000.00	A-	Full	240	238	315,000.00	PURCHASE	6/1/2002	0	0	0	758	2		Group II	N
4318398	0044466871	GARY GRAM	1000 DONALD AVE	OAK HARBOR	WA	98277	12,250	12,250	5/10/2022		18,000.00	6/1/2002	CONDO	201.35	17,987.40	17,987.40	20.000	0.000	0.000		0.000	0.000	OWNER-OCC	90,000.00	A-	Full	240	239	90,000.00	PURCHASE	6/1/2002	0	0	0	618	2		Group II	N
4318430	0044460845	GEORGE H PARKER	708 FRONT STREET #1304	SAN DIEGO	CA	92101	7,950	7,950	5/10/2022		435,000.00	6/1/2002	CONDO	3,083.49	435,000.00	435,000.00	80.000	0.000	4.890	5/1/2004	1.450	13.950	OWNER-OCC	545,000.00	A-	Stated	360	360	0.00	REFI-CASH OUT	5/10/2002	1	1	5	641	1	LIBOR	6	Group II	N
4318464	0044468184	DEBORAH L BUSTAMANTE	8498 GREEN COURT	WESTMINSTER	CO	80031	10,250	10,250	5/10/2017		39,800.00	6/1/2002	CONDO	425.77	39,800.00	39,800.00	20.000	0.000	0.000		0.000	10.250	OWNER-OCC	200,000.00	A-	Full	180	180	199,000.00	PURCHASE	5/10/2002	0	0	0	706	2		Group II	N
4318542	0044468087	RICHARD P SANCHEZ	2198 VILLANOVA ROAD	SAN JOSE	CA	95130	7,450	7,450	5/10/2022		580,500.00	6/1/2002	SFR	4,224.68	580,500.00	580,094.85	80.000	0.000	4.990	5/1/2004	0.450	13.450	OWNER-OCC	945,000.00	A-	Full	360	360	0.00	REFI-CASH OUT	5/10/2002	1	1	5	653	1	LIBOR	6	Group II	N
4318987	0044463450	JOEL M LOPEZ	426 JAMES STREET	LIVERMORE	CA	94550	10,500	10,500	5/10/2022		85,000.00	6/1/2002	SFR	848.85	85,000.00	84,918.90	20.000	0.000	0.000		0.000	10.500	OWNER-OCC	325,000.00	A-	Full	240	240	325,000.00	PURCHASE	5/10/2002	0	0	0	726	2		Group II	N
4319711	0044467726	DANIEL WILLIAMS	708 WOODSIDE WAY	MANTECA	CA	95336	9,100	9,100	5/10/2022		339,400.00	6/1/2002	SFR	2,944.20	339,400.00	339,279.87	85.000	0.000	4.250	5/1/2004	0.100	14.100	OWNER-OCC	453,000.00	AA-	Stated	360	359	253,105.00	PURCHASE	6/1/2002	1	1	5	747	1	LIBOR	6	Group II	N
4318922	0044501054	LOAN TRAN	1391 PLEASANT ST	CANTON	MA	2021	9,150	9,150	5/10/2022		408,000.00	6/1/2002	SFR	3,221.00	408,000.00	407,784.00	80.000	0.000	5.750	6/1/2004	0.150	15.150	OWNER-OCC	519,000.00	A-	Stated	360	360	0.00	REFI-CASH OUT	5/10/2002	1	1	5	534	1	LIBOR	6	Group II	N
4320095	0044467149	KENNETH E HOLPHREY	6974 EMPIRE GRADE	SANTA CRUZ	CA	95060	7,500	7,500	5/10/2022		450,000.00	6/1/2002	SFR	3,149.47	450,000.00	449,888.03	75.000	0.000	4.990	5/1/2004	0.500	13.500	OWNER-OCC	600,000.00	A-	Full	360	360	0.00	REFI-CASH OUT	5/10/2002	1	1	5	587	1	LIBOR	6	Group II	N
4320248	0044465969	KARACHI T PAYNE	108 CHEROKEE TRAIL	WARRIOR	AL	35180	8,550	8,550	5/10/2022		84,600.00	6/1/2002	SFR	714.48	84,600.00	84,558.92	60.000	0.000	5.750	5/1/2004	0.000	15.000	OWNER-OCC	94,000.00	A-	Full	360	360	0.00	REFI-CASH OUT	5/10/2002	1	1	5	628	1		Group II	N
4320288	0044462347	LAURIE A DICENCE	10484 E CORRIAN DR	SCOTTSDALE	AZ	85258	8,050	8,050	5/10/2022		400,000.00	6/1/2002	SFR	2,411.08	400,000.00	399,805.58	80.000	100.000	4.890	5/1/2004	0.850	13.050	OWNER-OCC	508,000.00	A-	Full	360	360	500,000.00	PURCHASE	5/10/2002	1	1	5	784	1	LIBOR	6	Group II	N
4320305	0044462234	LAURIE A DICENCE	10484 E CORRIAN DR	SCOTTSDALE	AZ	85258	10,500	10,500	5/10/2022		100,000.00	6/1/2002	SFR	893.38	100,000.00	99,878.62	20.000	0.000	0.000		0.000	0.000	OWNER-OCC	508,000.00	A-	Full	240	240	500,000.00	PURCHASE	5/10/2002	0	0	0	682	2		Group II	N
4320584	0044463042	KENNETH L SINOR	2679 SE ROSWELL ST	MILWAUKIE	OR	97222	9,400	9,400	5/10/2022		139,500.00	6/1/2002	SFR	1,162.83	139,500.00	139,429.92	80.000	0.000	5.000		0.000	0.000	OWNER-OCC	155,000.00	A-	Stated	360	360	0.00	REFI-CASH OUT	5/10/2002	1	1	5	650	1		Group II	N
4320603	0044464294	JEANNE D CREEDON	315 VALENCIA AVENUE	EL GRANADA	CA	94018	7,150	7,150	5/10/2022		389,250.00	6/1/2002	SFR	2,928.78	389,250.00	385,943.85	75.000	0.000	4.990	6/1/2004	1.150	13.150	OWNER-OCC	515,000.00	A-	Stated	360	360	0.00	REFI-CASH OUT	5/10/2002	1	1	5	698	1	LIBOR	6	Group II	N
4320833	0044468163	THOMAS G CLARK	18081 YELLOW SCHOOLHOUSE ROAD	FORNHILL	VA	20141	8,900

LONG BEACH MORTGAGE LOAN TRUST 2002-2

Group II

Closing Date: 8/28/2002

Long Beach Mortgage Company

LOAN NUMBER	LOAN NAME	NAME	ADDRESS	CITY	STATE	ZIP	ORIGINATOR	OCCUPANCY	MORTGAGE DATE	ORIGINAL BALANCE	PRINCIPAL BALANCE	INTEREST RATE	PMI	CURRENT LTV	CURRENT CLTV	MARGIN	ORIGINATOR MARGIN	PRODUCT	PRODUCT CODE	PRODUCT TYPE	ORIGINATOR CODE	ORIGINATOR	SELLER CODE	SELLER	PURPOSE	PURCHASE PRICE	ORIGINAL TERM	REMAINING TERM	ORIGINAL IO TERM	REMAINING IO TERM	PREPAYMENT PENALTY	LIEN	FIRST TIME HOMEBUYER	POOL CODE	PMI
4331996	0044408481	SANDRA C THOMAS	108 NEVADA AVE	ROSEVILLE	CA	95678	11.250	11.250	5/1/2022	36,800.00	36,800.00	11.250	SFR	38.158.87	20.000	0.000	0.000			0.000	11.250	OWNER-OCC	185,000.00	A-	Full	240	240	184,000.00	PURCHASE	5/1/2002	0	0	0	0	644	2		Group II	N
4332300	0044408715	CHARLES L HAIR	1715 FOWLER LANE	LONGMONT	CO	80501	7.800	7.800	5/1/2022	404,800.00	404,800.00	4.350	SFR	524,377.42	90.000	0.000	4.350	5/1/2004		7.800	13.800	OWNER-OCC	672,000.00	A-	Full	360	360	0.00	REFI-CASH OUT	5/1/2002	1	1	0	0	672	1	LIBOR	6	Group II	N
4332763	0044408763	DAMON ROGERS	4803 LAKE CATHERINE COURT	RICHMOND	TX	77469	11.890	11.890	5/1/2017	37,067.40	37,067.40	11.890	SFR	37,503.15	20.000	0.000	0.000			0.000	0.000	OWNER-OCC	185,000.00	A-	Full	180	180	150,237.00	PURCHASE	5/1/2002	0	0	0	0	822	2		Group II	N
4332872	0044408852	SHALESH DESAI	20801 MERLE DRIVE	GAITHERSBURG	MD	20882	7.950	7.950	5/1/2022	500,000.00	500,000.00	3.950	SFR	556,963.84	83.333	0.000	4.950	5/1/2004		7.950	13.950	OWNER-OCC	600,000.00	A-	Full	360	360	0.00	REFI-CASH OUT	5/1/2002	1	1	6	1	828	1	LIBOR	6	Group II	N
4332771	0044408921	JOSE SANTIAGO	377 MARGARRY DR #208	DALY CITY	CA	94015	10.500	10.500	5/1/2022	54,000.00	54,000.00	5.250	CONDO	53,930.33	20.000	0.000	0.000			0.000	10.500	OWNER-OCC	270,000.00	A-	Full	240	240	270,000.00	PURCHASE	5/1/2002	0	0	0	0	731	2		Group II	N
4332868	0044408615	DANIEL JUNT	7505 MOUNTAIN VISTA LN NW	SILVERDALE	WA	98383	8.200	8.200	5/1/2032	328,000.00	327,788.50	4.200	PUD	327,788.50	80.000	100.000	5.750	6/1/2004		8.200	14.200	OWNER-OCC	415,000.00	A-	Full	360	359	410,000.00	PURCHASE	5/1/2002	0	1	0	0	656	1		Group II	N
4332881	0044408723	DANIEL JUNT	7505 MOUNTAIN VISTA LN NW	SILVERDALE	WA	98383	11.250	11.250	5/1/2022	82,000.00	81,908.26	11.250	PUD	100.000	20.000	0.000	0.000			0.000	11.250	OWNER-OCC	415,000.00	A-	Full	240	240	410,000.00	PURCHASE	5/1/2002	0	1	0	0	656	2		Group II	N
4332181	0044408789	LINDA S WALDBAUM	7 AMHL CIRCLE	EDWARDS	CO	81632	8.400	8.400	5/1/2032	560,000.00	560,000.00	3.800	SFR	588,518.80	80.000	0.000	5.750	5/1/2004		8.400	14.400	OWNER-OCC	625,000.00	A-	Full	360	360	0.00	REFI-CASH OUT	5/1/2002	1	1	6	1	628	1	LIBOR	6	Group II	N
4332328	0044408787	DANA L OLIVAS	20113 N 39TH WAY	PHOENIX	AZ	85050	12.750	12.750	5/1/2022	39,800.00	39,800.00	12.750	PUD	44.831	38.800	0.000				0.000	0.000	OWNER-OCC	310,000.00	A-	Full	240	240	0.00	REFI-CASH OUT	5/1/2002	0	0	0	0	618	2			N
4332361	0044408294	BLAKE FISHER	16806 118TH ST NE	ARLINGTON	WA	98223	12.250	12.250	5/1/2022	38,400.00	38,371.54	12.250	PUD	87.118	20.000	0.000				0.000	0.000	OWNER-OCC	192,000.00	A-	Full	240	239	192,000.00	PURCHASE	6/1/2002	0	0	0	0	615	2		Group II	N
4332438	0044408290	ERIK L RUHN	2814 PARK AVE N	RENTON	WA	98056	11.750	11.750	5/1/2022	33,000.00	33,000.00	11.750	SFR	33.957.53	20.000	0.000				0.000	0.000	OWNER-OCC	165,000.00	A-	Full	240	240	165,000.00	PURCHASE	5/1/2002	0	0	0	0	632	2		Group II	N
4332811	0044408633	MARFIELD R SUNDT	415 W MERCER ST STREET 1101	SEATTLE	WA	98119	7.700	7.700	5/1/2032	517,500.00	517,500.00	3.600	CONDO	3,609.57	517,500.00	0.000	4.800	6/1/2005		7.700	13.700	OWNER-OCC	690,000.00	A-	Full	360	360	0.00	REFI-CASH OUT	5/1/2002	3	1	6	0	640	1	LIBOR	6	Group II	N
4334553	0044408923	JUDY J BARNES	3201 MOUNT LEBANON ROAD	RAINER	AL	36069	13.150	13.150	5/1/2032	90,100.00	90,100.00	13.150	SFR	1,007.27	90,100.00	85.000	0.000			0.000	13.150	OWNER-OCC	106,000.00	B-	Full	360	360	0.00	REFI-CASH OUT	5/1/2002	1	1	0	0	509	1		Group II	N
4334884	0044408574	ELEANOR THOMPSON	711 ROCK ROSE WAY	RICHMOND	CA	94805	10.400	10.400	5/1/2022	338,257.00	338,257.00	5.000	PUD	3,068.81	338,257.00	85.000	6.250	6/1/2004		10.400	16.400	OWNER-OCC	397,850.00	B-	Full	360	360	397,850.00	PURCHASE	5/1/2002	1	1	6	1	530	1	LIBOR	6	Group II	N
4335113	0044408584	TODD A BRENCHLEY	194 CARNOUR	CARBONDALE	CO	81623	8.500	8.500	5/1/2022	739,000.00	739,000.00	5.000	SFR	5,828.84	739,000.00	70.476	6.250	6/1/2004		8.500	14.500	OWNER-OCC	1,100,000.00	A-	Full	360	360	0.00	REFI-CASH OUT	5/1/2002	1	1	6	1	585	1	LIBOR	6	Group II	N
4335196	0044408808	KEVIN J THOMAS	168 LAKE CASTLE ROAD	MADISON	MS	39110	13.650	13.650	5/1/2032	72,800.00	72,800.00	13.650	SFR	842.46	72,800.00	80.000	0.000			0.000	13.650	OWNER-OCC	112,000.00	D	Full	360	360	0.00	REFI-CASH OUT	5/1/2002	1	1	0	0	498	1		Group II	N
4335350	0044407928	GLENN LOPER	100 BIG PINON DRIVE	BASALT	CO	81621	7.450	7.450	5/1/2032	367,300.00	367,300.00	3.500	PUD	366,934.74	80.000	100.000	4.800	6/1/2004		7.450	13.450	OWNER-OCC	475,000.00	A-	Full	360	359	458,000.00	PURCHASE	5/1/2002	1	1	6	1	629	1	LIBOR	6	Group II	N
4335388	0044408918	GLENN LOPER	100 BIG PINON DRIVE	BASALT	CO	81621	11.750	11.750	5/1/2022	91,600.00	91,504.83	11.750	PUD	100.000	20.000	0.000	0.000			0.000	12.750	OWNER-OCC	475,000.00	A-	Full	240	240	458,000.00	PURCHASE	5/1/2002	0	0	0	0	629	2		Group II	N
4335587	0044407215	RONNIE L WILLIAMS	8803 MULLEN PKWY	REDDING	CA	96001	11.250	11.250	5/1/2022	29,900.00	29,900.00	11.250	SFR	313.73	29,900.00	20.000	0.000			0.000	11.250	OWNER-OCC	149,500.00	A-	Full	240	240	149,500.00	PURCHASE	5/1/2002	0	0	0	0	653	2		Group II	N
4335815	0044408452	KELLY L INNETT	2109 N FM 51	WEATHERFORD	TX	76085	13.400	13.400	5/1/2032	75,000.00	75,000.00	13.400	SFR	853.17	75,000.00	75.000	0.000	6/1/2004		13.400	19.400	OWNER-OCC	120,000.00	C	Limited	360	360	100,000.00	PURCHASE	5/1/2002	1	1	6	1	453	1	LIBOR	6	Group II	N
4335327	0044408867	RAJA PRASANNA	8485 BUENA VISTA DRIVE	NEWARK	CA	94560	11.750	11.750	5/1/2022	85,800.00	85,800.00	11.750	SFR	929.69	85,800.00	20.000	0.000			0.000	0.000	OWNER-OCC	429,000.00	A-	Full	240	240	0.00	REFI-CASH OUT	5/1/2002	0	0	0	0	622	2		Group II	N
4336428	0044408062	JEREMY GARBEPY	1507 S 108TH ST	TACOMA	WA	98444	11.990	11.990	5/1/2017	21,935.00	21,935.00	11.990	SFR	262.17	21,935.00	20.000	0.000			0.000	0.000	OWNER-OCC	111,500.00	A-	Full	180	179	109,675.00	PURCHASE	6/1/2002	0	1	0	0	818	2		Group II	N
4337558	0044408270	GREGORY D WEBBER	8946 E FIESTA DRIVE	SCOTTSDALE	AZ	85255	7.400	7.400	5/1/2022	574,000.00	574,000.00	3.250	SFR	574,164.85	75.605	0.000	4.050	5/1/2004		7.400	13.400	OWNER-OCC	760,000.00	A-	Full	360	360	0.00	REFI-CASH OUT	5/1/2002	1	1	6	1	708	1	LIBOR	6	Group II	N
4337628	0044408474	JEFFREY L HOTCHKIN	458 CRIVELLO RD	MARTINA	CA	93833	10.400	10.400	5/1/2022	315,000.00	315,000.00	5.000	SFR	314,872.09	90.000	0.000	4.950	6/1/2004		10.400	16.400	OWNER-OCC	350,000.00	A-	Full	360	359	0.00	REFI-CASH OUT	5/1/2002	1	1	6	1	497	1	LIBOR	6	Group II	N
4337125	0044408670	ROBERT W HOOTEN	85 LINCOLN AVENUE	QUINCY	MA	2170	9.150	9.150	5/1/2022	387,000.00	387,000.00	6.000	SFR	386,795.13	90.000	0.000	5.750	5/1/2004		9.150	15.150	OWNER-OCC	430,000.00	A-	Full	360	360	430,000.00	PURCHASE	5/1/2002	1	1	6	1	658	1	LIBOR	6	Group II	N
4337445	0044408858	ANGEL A SUTRAZ	6910 S 2ND STREET	CARBONDALE	CO	81623	12.250	12.250	5/1/2022	40,000.00	40,000.00	12.250	PUD	39,998.90	20.000	0.000	0.000			0.000	0.000	OWNER-OCC	200,000.00	A-	Full	240	240	0.00	REFI-CASH OUT	5/1/2002	0	0	0	0	614	2		Group II	N
4337770	0044408063	TERRY E FANNON	4230 W MESCAL STREET	PHOENIX	AZ	85029	11.250	11.250	5/1/2022	25,980.00	25,880.00	11.250	SFR	271.24	25,880.00	20.000	0.000			0.000	0.000	OWNER-OCC	137,000.00	A-	Full	240	240	129,300.00	PURCHASE	5/1/2002	0	0	0	0	645	2		Group II	N
4337903	0044408123	WALDA THOMPSON	2945 SAWYER STREET	OAKLAND	CA	94619	7.750	7.750	5/1/2032	317,475.00	317,475.00	3.250	SFR	2,374.43	317,475.00	85.000	4.250	5/1/2004		7.750	13.750	OWNER-OCC	373,500.00	AA	Stated	360	359	376,500.00	PURCHASE	5/1/2002	1	1	6	1	584	1	LIBOR	6	Group II	N
4336158	0044408471	JOSEPH H RICE	228 ARREBA ST	MARTINEZ	CA	94553	10.500	10.500	5/1/2022	36,400.00	36,400.00	5.000	SFR	363.43	36,363.08	20.000	0.000			0.000	10.500	OWNER-OCC	182,000.00	A-	Full	240	239	182,000.00	PURCHASE	6/1/2002	0	0	0	0	759	2		Group II	N
4339836	0044408661	JUAN MOLINA	3614 MARTIN DRIVE	SAN MATEO	CA	94403	7.550	7.550	5/1/2022	384,000.00	384,000.00	3.250	SFR	2,557.82	383,722.55	72.600	0.000			0.000	7.550	OWNER-OCC	500,000.00	A-	Full	360	359	0.00	REFI-CASH OUT	5/1/2002	0	1	0	0	680	1		Group II	N
4340087	0044408918	MARGARET M DOMANO	4540 CARPENTER AVENUE	SOUTH HOLLYWOOD	CA	91602	10.400	10.400	5/1/2022	350,000.00	350,000.00	5.000	SFR	3,175.42	349,857.88	56.587	6.250	6/1/2004		10.400	16.400	OWNER-OCC	525,000.00	B-	Stated	360	360	0.00	REFI-CASH OUT	5/1/2002	1	1	6	1	487	1	LIBOR	6	Group II	N
4340182	0044406551	JEFFREY A JEFFCOAT	8077 CLAREMONT DR	DALLAS	TX	75228	13.050	13.050	5/1/2037	83,600.00	83,600.00	13.050	SFR	879.09	83,600.00	80.000	0.000			0.000	13.050	OWNER-OCC	104,500.00	B	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	1	2	0	0	488	1	LIBOR	6	Group II	N
4340527	0044408634	JEFFERY N GOODWIN	1341 BLACK FOREST DRIVE	HOLLISTER	CA	95023	8.900	8.900	5/1/2032	355,550.00	355,550.00	3.150	SFR	3,154.27	355,550.00	90.000	4.890	6/1/2004		8.900	14.900	OWNER-OCC	438,500.00	A-	Full	360	360	438,500.00	PURCHASE	5/1/2002	1	1	6	1	564	1	LIBOR	6	Group II	N
4340691	0044408748	JOHN J MITRIULA	878 LAS PALMAS DRIVE	SANTA CLARA	CA	95051	7.500	7.500	5/1/2022	427,500.00	427,500.00	3.000	SFR	2,983.19	427,500.00	75.000	4.500	6/1/2004		7.500	13.500	OWNER-OCC	570,000.00	A-	Full	360	358	0.00	REFI-CASH OUT	5/1/2002	2	1	6	1	654	1	LIBOR	6	Group II	N
4340954	0044408731	CHRISTINE PURZYCKI	1987 JACQUELINE WAY	CONCORD	CA	94519	10.500	10.500	5/1/2022	60,000.00	60,000.00	5.250	SFR	589.03	60,000.00	60.000	0.000			0.000	10.500	OWNER-OCC	300,000.00	A-	Full	240	240	0.00	REFI-CASH OUT	5/1/2002	0	0	0	0	644	2		Group II	N
4341238	0044408620	MARIE LOUISE MINETTO	34 RIO VISTA DRIVE	ALLENDALE	NJ	7401	8.200	8.200	5/1/2022	308,000.00	308,000.00	6.000	CONDO	2,527.05	308,000.00	70.000	5.950	5/1/2004		9.200	15.200	NON OWNER	440,000.00	B	Stated	360	360	0.00	REFI-CASH OUT	5/1/2002	1	1	6	1	623	1	LIBOR	6	Group II	N
4341434	0044408839	GLENN D SAMPSON	2518 BRAKER RIDGE DRIVE	KATY	TX	77494	11.650	11.650	5/1/2022	429,000.00	429,000.00	5.250	PUD	427,867.57	80.000	100.000	6.250	6/1/2004		11.650	17.650	OWNER-OCC	555,000.00	B-	Limited	360	360	535,800.00	PURCHASE	5/1/2002	1	1	6	1	548	1	LIBOR	6	Group II	N
4341681	0044408098	JERRY VAGELATOS	765 MARBLE STREET	BROOMFIELD	CO	80020	11.750	11.750	5/1/2022	43,500.00	43,500.00	11.750	SFR	471.52	43,500.00	20.000	0.000			0.000	11.750	OWNER-OCC	218,000.00	A-	Full	240	240	217,500.00	PURCHASE	5/1/2002	0	0	0	0	629	2		Group II	N
4341946	0044408194	SANDRA M CAVENDER	1590 HAPPENHUM STREET	TRACY	CA	95376	12.250	12.250	5/1/2022	87,800.00	87,800.00	12.250	SFR	958.39	87,800.00	20.000	0.000			0.000	0.000	OWNER-OCC	439,000.00	A-	Full	240	240	439,000.00	PURCHASE	5/1/2002	0	0	0	0	615	2		Group II	N
4341970	0044408104	GEORGE K MACHATURYAN	3230 HONOLULU AVE NO. C	GLENDALE	CA	91214	10.500	10.500	5/1/2022	42,000.00	41,907.00	5.000	CONDO	420.21	42,000.00	20.000	0.000			0.000	0.000	OWNER-OCC	210,000.00	A-	Full	240	240	210,500.00	PURCHASE	5/1/2002	0	0	0	0	667	2		Group II	N
4342657	0044408128	MARY A ANGELO	2000 FOREST HILL COVE	ROUND ROCK	TX	78664	11.250	11.250	5/1/2022	57,565.00	57,565.00	11.250	SFR	604.61	57,565.00	20.000	0.000			0.000	11.250	OWNER-OCC	334,000.00	B	Full	240	240	287,828.00	PURCHASE	5/1/2002	0	0	0	0	641	2		Group II	N
4342838	0044408825	RAY ZOLAR	8220 MEADOW GLEN LANE	RANCHO CUCAMONGA	CA	91737	8.100	8.100	5/1/2022	312,800.00	312,800.00	5.250	SFR	2,539.48	312,507.23	80.000	0.000			0.000	8.100	OWNER-OCC	391,000.00	A-	Full	240	239	0.00	REFI-CASH OUT	6/1/2002	0	0	0	0	642	2		Group II	N
4343598	0044406928	LAUREN C FARQUHUS	4485 S COUNTY ROAD 29	LOVELAND	CO	80537	8.100	9.100	5/1/2032	595,000.00	595,000.00	6.100	SFR	5,830.38	595,000.00	85.000	6.000	6/1/2004		9.100	15.100	OWNER-OCC	700,000.00	A-	Limited	360	359	0.00	REFI-CASH OUT	5/1/2002	1	1	6	0	600	1	LIBOR	6	Group II	N
4343838	0044408153	JONATHAN G BUCHANON	5708 SANTA FE SPRINGS	HOUSTON	TX	77041	10.900	10.900	5/1/2032	381,377.00	381,377.00	5.250	PUD	3,414.30	381,377.00	85.000	6.000			10.900	16.900	OWNER-OCC	427,000.00	B	Full	360	359	425,150.00	PURCHASE	5/1/2002	0	0	0	0	538	1		Group II	N
4343848	0044406917	CHRISTOPHER E FORBES	720 HUCKLEBERRY CIRCLE	FELTON	CA	95018	8.500	8.500	5/1/2022	450,000.00	450,000.00	3.250	SFR	3,498.12	450,000.00	90.000	4.290	6/1/2004		8.500	14.500	OWNER-OCC	500,000.00	A-	Full	360	360	0.00	REFI-CASH OUT	5/1/2002	1	1	6	1	650	1	LIBOR	6	Group II	N
4343728	0044403161	CONNIE C HELMES	17337 SW CHRIS ST	BEAVERTON	OR	97007	7.750	7.750	5/1/2022	105,000.00	105,000.00	3.250	SFR	752.24	105,000.00	69.925.89	4.250	5/1/2004		7.750	13.750	NON OWNER	150,000.00	AA	Full	360	360	0.00	REFI-CASH OUT	5/1/2002	1	1	6	1	803	1	LIBOR	6	Group II	N
4343745	0044408859	DEREK H BRAME	8505 1ST AVE SE	EVERETT	WA	98208	11.250	11.250	5/1/2022	21,375.00	21,375.00	11.250	SFR	224.28	21,375.00	15.000	0.000			0.000	11.250	OWNER-OCC	142,500.00	A-	Full	240	240	142,500.00	PURCHASE	5/1/2002	0	0	0	0	653	2		Group II	N
4343844	0044408925	ALLEN R SINGER	80373 ROYAL ARENDEEN DRIVE	INDIO	CA	92203	10.500	10.500	5/1/2022	72,000.00	71,900.00	5.250	PUD	719.84	72,000.00	20.000	0.000			0.000	10.500	OWNER-OCC	360,000.00	A-	Full	240	240	0.00	REFI-CASH OUT	5/1/2002	0	0	0	0	613	2		Group II	N
4344018	0044408613	SHASTA SHAIKH	23758 TRAILSIDE WAY	UNION CITY	CA	94587	8.550	8.550	5/1/2022	560,000.00	560,000.00	3.550	PUD	3,550.92	560,000.00	80.000	4.980	6/1/2004		8.550	12.550	OWNER-OCC	700,000.00	A-	Full	360	360	0.00	REFI-CASH OUT	5/1/2002	1	1	6	1	708	1	LIBOR	6	Group II	N
4344107	0044408829	CLAUDE STATEN	2731 HEATHERBROOK DRIVE	HOUSTON	TX	77045	14.550	14.550	5/1/2020	45,175.00	45,167.75	5.000	SFR	553.00	45,167.75	95.000	6.750	6/1/2004		14.550	20.550	OWNER-OCC	69,500.00	C	Stated	300	299	0.00	REFI-CASH OUT	5/1/2002	1	1	6	0	507	1	LIBOR	6	Group II	N
4344398	0044408854	SHASTA SHAIKH	23758 TRAILSIDE WAY	UNION CITY	CA	94587	10.500	10.500	5/1/2022	100,000.00	100,000.00	5.250	PUD	998.78	100,000.00	14.286	0.000			0.000	10.500	OWNER-OCC	700,000.00	A-	Full	240	240	0.00	REFI-CASH OUT	5/1/2002	0	0	0	0	708	2		Group II	N
4344511	0044408153	EDWARD CHANG	2730 MARVELLO COURT	CAMARILLO	CA	93012	10.900	10.900	5/1/2022	495,000.00	495,000.00	5.250	SFR	4,587.19	495,000.00	54.944	6.750	5/1/2004		10.900	16.900	OWNER-OCC	825,000.00	B-	Full	360	359	825,000.00	PURCHASE	5/1/2002	1	1	6	1	483	1	LIBOR	6	Group II	N
4345256	0044408876	HANS LEBL	870 BELL LANE	WINNETKA	IL	60093	9.900	9.900	5/1/2022	722,500.00	722,500.00	5.250	SFR	6,287.13	722,173.50	85.000	6.000			9.900	15.900	OWNER-OCC	850,000.00	B	Full	360	358	850,000.00	PURCHASE	5/1/2002	1	2	6	1	581	1		Group II	N
4345353	0044403003	ROBERT M TUBB	3213 DRESEL DRIVE	HIGHLAND PARK	TX	75205	8.400	8.400	5/1/2032	629,000.00	629,000.00	5.250	SFR	5,168.13	628,000.00	80.000	5.750	6/1/2004		8.400	15.400	OWNER-OCC	775,000.00	A-	Full	360	360	0.00	REFI-CASH OUT	5/1/2002	0	0	0	0	501	1	LIBOR	6	Group II	N
4345722	0044403178	ERIK W WEBB	40 JENNINGS COURT	SAN FRANCISCO	CA	94124	8.900	8.900	5/1/2022	201,750.00	201,750.00	5.250	CONDO	2,829.41	201,750.00	85.000	5.250	5/1/2004		8.900	15.900	OWNER-OCC	255,000.00	B	Full	240	240	0.00	REFI-CASH OUT	5/1/2002	0	0	0	0	542	2	LIBOR	6	Group II	N
4345757	0044406861	LUIZ E HAFIT	24930 PLEASANT WAY	HAYWARD	CA	94544	7.600	7.600	5/1/2022	398,000.00	398,000.00	3.250	SFR	2,780.16	398,000.00	84.340	0.000			0.000	0.000	OWNER-OCC	480,000.00	A-	Full	360	360	0.00	REFI-CASH OUT	5/1/2002	1	1	0	0	624	1		Group II	N
4345131	0044406169	DAVID D LEHMAN	7602 S 57 MORITZ RD	EVERGREEN	CO	80439	10.500	10.500	5/1/2022	47,253.00	47,253.00	5.250	SFR	472.17	47,253.00	15.778	0.000			0.000	10.500	OWNER-OCC	300,000.00	A-	Full	240	240	299,800.00	PURCHASE	5/1/2002	0	0	0	0	652	2			N
4345787	0044408496	LINDA CROCKETT	1311 85TH AVENUE	OAKLAND	CA	94621	10.500	10.500	5/1/2022	41,000.00	41,000.00	5.250	SFR	409.34	41,000.00	20.000	0.000			0.000	10.500	OWNER-OCC	205,000.00	A-	Full	240	240	205,000.00	PURCHASE	5/1/2002	0	0	0	0	661	2		Group II	N
4347581	0044408113	JAMES GUIMM	1 SUNRY WAY #229	MONTEREY	CA	93940	7.750	7.750	5/1/2022	323,910.00	323,910.00	3.250	CONDO	2,376.54	323,910.00	80.000	4.990	5/1/2007		7.750	13.750	OWNER-OCC	404,900.00	A-	Full	360	360	404,900.00	PURCHASE	5/1/2002	1	1	6	1	698	1	LIBOR	6	Group II	N
4348098	0044408181	LISA RUHN	11 ANTIQUE FOREST LANE	BELMONT	CA	94002	8.800	8.800	5/1/2022	481,875.00	481,875.00	5.250	SFR	3,941.48	481,875.00	75.000	6.000	6/1/2004		8.800	14.800	OWNER-OCC	642,500.00	A-	Stated	360	358	642,500.00	PURCHASE	5/1/2002	1	2	6	1	717	1	LIBOR	6	Group II	N
4349132	0044402187	SILVIO OBREGON	17217 VIA ESTRELLA STREET	SAN LORENZO	CA	94580	10.500	10.500	5/1/2022	61,000.00	61,000.00	5.250	SFR	609.87	61,000.00	20.000	0.000			0.000	0.000	OWNER-OCC	305,000.00	A-	Full	240	240	305,000.00	PURCHASE	5/1/2002	0	0	0	0	678	2		Group II	N
4349269	0044408137	MARK A SIMMONS	1531 18TH STREET	LOS BANOS	CA	93635	10.500	10.500	5/1/2022	28,400.00	87,000.00	5.250	SFR	283.38	28,400.00	20.000	0.000			0.000	10.500	OWNER-OCC	142,000.00	A-	Full	240	240	142,000.00	PURCHASE	5/1/2002	0	0	0	0	694	2		Group II	N
4349858	0044408178	MICHELLE D HALFHILL	1132 CLAGHAN DRIVE	CENTRAL POINT	OR	97502	10.500	10.500	5/1/2022	28,500.00	28,500.00	5.250	SFR	269.37	28,468.81	20.000	0.000			0.000	10.500	OWNER-OCC	142,500.00	A-	Full	240	239	134,500.00	PURCHASE	6/1/2002	0	0	0	0	672	2		Group II	N
4350030	0044402032	JORGE RAMIREZ	7706 FERNICOLA AVENUE	SUN VALLEY AREA	CA	91352	11.750	11.750	5/1/2022	37,900.00	37,900.00	11.750	SFR	409.65	37,900.00	20.000	0.000			0.000	11.750	OWNER-OCC	189,500.00	A-	Full	240	240	189,500.00	PURCHASE	5/1/2002	0	0	0	0	682	2		Group II	N
4350150	0044402142	DAWN M BALINT	10181 ZENOBIA CIRCLE	WESTMINSTER	CO	80031	12.250	12.250	5/1/2022	68,200.00	68,200.00	12.250	PUD	679.38	68,200.00	20.000	0.000			0.000	12.250	OWNER-OCC	341,000.00	A-	Full	240	240	0.00	REFI-CASH OUT	5/1/2002	0	0	0	0	694

EXHIBIT E-1

REQUEST FOR RELEASE
(for Trust Administrator /Custodian)

Loan Information

Name of Mortgagor: _____

Master Servicer
Loan No.: _____

Trust Administrator /Custodian

Name: _____

Address: _____

Trust Administrator/
Custodian
Mortgage File No.: _____

Depositor

Name: LONG BEACH SECURITIES CORP.

Address: _____

Certificates: Long Beach Mortgage Certificates, Series 2002-2.

The undersigned Master Servicer hereby acknowledges that it has received from _____, as Trust Administrator for the Holders of Long Beach Mortgage Loan Trust 2002-2, Asset-Backed Certificates, Series 2002-2, the documents referred to below (the "Documents"). All capitalized terms not otherwise defined in this Request for Release shall have the meanings given them in the Pooling and Servicing Agreement, dated as of June 1, 2002, among the Trust Administrator, the Trustee, the Depositor, Federal National Mortgage Association and the Master Servicer (the "Pooling and Servicing Agreement").

(a) Promissory Note dated _____, 20__, in the original principal sum of $_____, made by _____, payable to, or endorsed to the order of, the Trustee.

(b) Mortgage recorded on _____ as instrument no. _____ in the County Recorder's Office of the County of _____, State of _____ in book/reel/docket _____ of official records at page/image _____.

(c) Deed of Trust recorded on _____ as instrument no. _____ in the County Recorder's Office of the County of _____, State of _____ in book/reel/docket _____ of official records at page/image _____.

(d) Assignment of Mortgage or Deed of Trust to the Trustee, recorded on _____ as instrument no. _____ in the County Recorder's Office of the County of _____, State of _____ in book/reel/docket _____ of official records at page/image _____.

(e) Other documents, including any amendments, assignments or other assumptions of the Mortgage Note or Mortgage.

(f) _____

(g) _____

(h) _____

(i) _____

The undersigned Master Servicer hereby acknowledges and agrees as follows:

(1) The Master Servicer shall hold and retain possession of the Documents in trust for the benefit of the Trustee, solely for the purposes provided in the Agreement.

(2) The Master Servicer shall not cause or permit the Documents to become subject to, or encumbered by, any claim, liens, security interest, charges, writs of attachment or other impositions nor shall the Master Servicer assert or seek to assert any claims or rights of setoff to or against the Documents or any proceeds thereof.

(3) The Master Servicer shall return each and every Document previously requested from the Mortgage File to the Trustee when the need therefor no longer exists, unless the Mortgage Loan relating to the Documents has been liquidated and the proceeds thereof have been remitted to the Collection Account and except as expressly provided in the Agreement.

(4) The Documents and any proceeds thereof, including any proceeds of proceeds, coming into the possession or control of the Master Servicer shall at all times be ear-marked for the account of the Trustee, and the Master Servicer shall keep the Documents and any proceeds separate and distinct from all other property in the Master Servicer's possession, custody or control.

Dated:

LONG BEACH MORTGAGE COMPANY

By:_____
Name:
Title:

EXHIBIT E-2

REQUEST FOR RELEASE
[Mortgage Loans Paid in Full]

OFFICERS' CERTIFICATE AND TRUST RECEIPT
MORTGAGE LOAN PASS-THROUGH CERTIFICATES
SERIES 2002-2

_____ HEREBY CERTIFIES THAT HE/SHE IS AN OFFICER OF THE MASTER SERVICER, HOLDING THE OFFICE SET FORTH BENEATH HIS/HER SIGNATURE, AND HEREBY FURTHER CERTIFIES AS FOLLOWS:

WITH RESPECT TO THE MORTGAGE LOANS, AS THE TERM IS DEFINED IN THE POOLING AND SERVICING AGREEMENT DESCRIBED IN THE ATTACHED SCHEDULE:

ALL PAYMENTS OF PRINCIPAL, PREMIUM (IF ANY), AND INTEREST HAVE BEEN MADE.

LOAN NUMBER:_____ BORROWER'S NAME:_____

COUNTY:_____

WE HEREBY CERTIFY THAT ALL AMOUNTS RECEIVED IN CONNECTION WITH SUCH PAYMENTS, WHICH ARE REQUIRED TO BE DEPOSITED IN THE COLLECTION ACCOUNT PURSUANT TO SECTION 3.10 OF THE POOLING AND SERVICING AGREEMENT, HAVE BEEN OR WILL BE CREDITED.

DATED:_____

_____
/ / VICE PRESIDENT

/ / ASSISTANT VICE PRESIDENT

EXHIBIT F-1

FORM OF TRUST ADMINISTRATOR'S INITIAL CERTIFICATION

[Date]

Long Beach Securities Corp.
1100 Town & Country Road
Orange, California 92868

Long Beach Mortgage Company
1100 Town & Country Road
Orange, California 92868

Federal National Mortgage Association
3900 Wisconsin Avenue, NW
Washington, DC 20016

Re: Pooling and Servicing Agreement (the "Pooling and Servicing Agreement"), dated as of June 1, 2002 among Long Beach Securities Corp., Long Beach Mortgage Company, Federal National Mortgage Association, Wachovia Bank, National Association and Deutsche Bank National Trust Company,
Long Beach Mortgage Loan Trust 2002-2, Asset-Backed Certificates, Series 2002-2

Ladies and Gentlemen:

Pursuant to Section 2.02 of the Pooling and Servicing Agreement, the undersigned, as Trust Administrator on behalf of the Trustee, hereby acknowledges receipt of each Mortgage File and certifies that, as to each Mortgage Loan listed in the Mortgage Loan Schedule (other than any Mortgage Loan paid in full or any Mortgage Loan specifically identified in the exception report annexed hereto as not being covered by this certification), (i) all documents constituting part of such Mortgage File (other than such documents described in Section 2.01(e) of the Pooling and Servicing Agreement) required to be delivered to it pursuant to the Pooling and Servicing Agreement are in its possession, (ii) such documents have been reviewed by it and are not mutilated, torn or defaced unless initialed by the related borrower and relate to such Mortgage Loan and (iii) based on its examination and only as to the foregoing, the information set forth in the Mortgage Loan Schedule that corresponds to items (i), (ii), (ix), (xii), (xiv) (to the extent of the Periodic Rate Cap for the first Adjustment Date and subsequent Adjustment Dates) and (xvi) of the definition of "Mortgage Loan Schedule" of the Pooling and Servicing Agreement accurately reflects information set forth in the Mortgage File.

The Trust Administrator has made no independent examination of any documents contained in each Mortgage File beyond the review specifically required in the above-referenced Pooling and Servicing Agreement. The Trust Administrator makes no representations as to: (i) the validity, legality, sufficiency, enforceability due authorization, recordability or genuineness of any of the documents contained in the Mortgage File of any of the Mortgage Loans identified on the Mortgage Loan Schedule, or (ii) the collectability, insurability, effectiveness or suitability of any such Mortgage Loan.

DEUTSCHE BANK NATIONAL TRUST
COMPANY, as Trust Administrator
on behalf of the Trustee

By: _____
Name: _____
Title: _____

EXHIBIT F-2

FORM OF TRUST ADMINISTRATOR'S FINAL CERTIFICATION

[Date]

Long Beach Securities Corp.
1100 Town & Country Road
Orange, California 92868

Long Beach Mortgage Company
1100 Town & Country Road
Orange, California 92868

Federal National Mortgage Association
3900 Wisconsin Avenue, NW
Washington, DC 20016

Re: Pooling and Servicing Agreement (the "Pooling and Servicing Agreement"), dated as of June 1, 2002 among Long Beach Securities Corp., Long Beach Mortgage Company, Federal National Mortgage Association, Wachovia Bank, National Association and Deutsche Bank National Trust Company,
Long Beach Mortgage Loan Trust 2002-2, Asset-Backed Certificates, Series 2002-2

Ladies and Gentlemen:

In accordance with Section 2.02 of the above-captioned Pooling and Servicing Agreement, the undersigned, as Trust Administrator on behalf of the Trustee, hereby certifies that as to each Mortgage Loan listed in the Mortgage Loan Schedule (other than any Mortgage Loan paid in full or listed on the attachment hereto), it or a Custodian on its behalf has received:

(a) the original Mortgage Note, endorsed in blank or in the following form: "Pay to the order of Deutsche Bank National Trust Company, as Trust Administrator for the benefit of Wachovia Bank, National Association, as Trustee under the applicable agreement, without recourse," with all prior and intervening endorsements showing a complete chain of endorsement from the originator to the Person so endorsing to the Trustee or a copy of such original Mortgage Note with an accompanying Lost Note Affidavit executed by the Seller;

(b) the original Mortgage with evidence of recording thereon, and a copy, certified by the appropriate recording office, of the recorded power of attorney, if the Mortgage was executed pursuant to a power of attorney, with evidence of recording thereon;

(c) an original Assignment in blank;

(d) the original recorded Assignment or Assignments showing a complete chain of assignment from the originator to the Person assigning the Mortgage to the Trustee or in blank;

(e) the original or copies of each assumption, modification, written assurance or substitution agreement, if any; and

(f) the original lender's title insurance policy, together with all endorsements or riders issued with or subsequent to the issuance of such policy, insuring the priority of the Mortgage as a first lien or second lien on the Mortgaged Property represented therein as a fee interest vested in the Mortgagor, or in the event such original title policy is unavailable, a written commitment or uniform binder or preliminary report of title issued by the title insurance or escrow company.

The Trust Administrator has made no independent examination of any documents contained in each Mortgage File beyond the review specifically required in the above-referenced Pooling and Servicing Agreement. The Trust Administrator makes no representations as to: (i) the validity, legality, sufficiency, enforceability or genuineness of any of the documents contained in the Mortgage File of any of the Mortgage Loans identified on the Mortgage Loan Schedule, or (ii) the collectability, insurability, effectiveness or suitability of any such Mortgage Loan.

Capitalized words and phrases used herein shall have the respective meanings assigned to them in the above-captioned Pooling and Servicing Agreement.

DEUTSCHE BANK NATIONAL TRUST
COMPANY, as Trust Administrator
on behalf of the Trustee

By: _____
Name: _____
Title: _____

EXHIBIT G-1

SPECIAL INFORMATION WORKSHEET

VII, Ch 3, Exhibit 1: Special Information Worksheet (for Military Indulgence) (09/30/96)

Check One: _____ Initial Submission _____ Supplemental Submission

Servicer's Fannie Mae Identification Number (9-digits): _____

Fannie Mae Loan Number (10 digits): _____

Lender Loan Number: _____

Remittance Option (Check one):

_____ Actual/Actual (A/A)
_____ Scheduled/Actual (S/A)
_____ Scheduled/Scheduled (Portfolio), also called MRS or MBS-Acquired
_____ Scheduled/Scheduled (MBS), also called MBS Swaps

Amortization Method (Check one):

_____ Standard
_____ Interest Subsidy
_____ Other (Prior Approval Required)

Temporary Interest Rate: _____% Temporary P&I Installment _____

Effective Start Date (MMYY): _____ Current Pass-Through Rate: _____[____]%

LPI Date (MMYY): _____

UPB: $_____

Expected End Date (MMYY): _____ Actual End Date (MMYY): _____

Next Scheduled ARM Adjustment Date, if applicable (MMYY): _____

Has additional forbearance been extended? _____ Yes _____ No

If so, describe the terms of the agreement, including when it begins and ends. [Attach Request for Military Indulgence (Form 180) if one was obtained.]

_____

_____

_____

Servicer Name & Address

_____

Signed: _____

Typed Name and Title: _____
Contact Phone No.: _____

EXHIBIT G-2

REQUEST FOR MILITARY INDULGENCE

Request For Military Indulgence

This Form Does Not Affect Your Rights Under The Soldiers' and Sailors' Civil Relief Act

Loan Number	FHA/VA/MI Case Number

Mortgagor (or Trustee)

Address of Property

_____ and _____

mortgagors, trustors or present owners, hereinafter referred to as "Mortgagor," make the following statement:

1. Name of Person in Military Service _____ Date of Birth _____

2. If the person in Military Service is not the Mortgagor, what is his or her relationship to the Mortgagor?

3. Date of Induction Order or Entry into Military Service	4. Service Number	5. Approximate Years of any Previous Military Service From To From To

6. Present Military Address	7. Rank and Branch Service	8. Pay Grade

9. Present Address of Mortgagor's Family	10. Relationship and Age of Each Dependent
11. Name and Address of Employer immediately prior to Military Service.	12. Total Monthly Earnings and Income of Mortgagor immediately prior to Military Service.

13. Total Monthly Earnings and Income of Mortgagor (Including Spouse, Other Members of Household, Other Persons Liable for Payment of Mortgage Indebtedness) After Entry into Military Service:

a. Base Service Pay	b. Contribution to Family Allotment	c. Net Pay ("a" minus "b")
d Family Allotment (same as "b" above	e. Government Allowance for Dependent	f. Subtotal ("d" minus "e")

g. Other Income, including Allowance for Quarters and Subsistence, and Income of Members of Household $ _____

h. Total Income ("c" plus "f" plus "g") $ _____

14. Describe other obligations and state Monthly Payments Required and what modifications will be made.

15. Present Occupants of Property and Relationship to Mortgagor.	16. If Property is Rented, Monthly Rental.

17. Effect of Military Service on Family Income is as Follows:

18. Present mortgage installment

$_____ Deposit, $_____ Interest, $_____ Principal, $_____ Total

By reason of the foregoing, the Mortgagor represents to the Federal National Mortgage Association (hereinafter referred to as the "Mortgagee"), that he or she is unable to meet the regular monthly installments or other obligations, if any, now due on the mortgage to the Mortgagee, or to become due during the period of military service (as defined by the Soldiers' and Sailors' Civil Relief Act, as amended,) and requests indulgence to the extent of being permitted during such period, unless previously notified to the contrary by the Mortgagee or the servicer of the Mortgage, to make monthly payments of $_____ commencing on _____ to apply on such mortgage indebtedness, inclusive of any sums required to be paid to the Tax and Insurance Account.

The Mortgagor will (1) promptly notify the servicer of the Mortgage of any increase in his or her income from the property or from any other source, or any increase in the income of members of his or her household, or of other persons liable for the payment of the Mortgage, and pay a commensurate portion of such increases toward the reduction of the balance due upon the Mortgage; (2) increase the monthly payments proposed hereby to the extent that the Mortgagee or said servicer may hereafter determine to be necessary to cover any increase of taxes, assessments, insurance and other similar items; and (3) promptly notify said servicer, in writing, of the data of termination of such period of military service.

It is clearly understood that by the submission of the "Request for Military Indulgence", the Mortgagor does not waive any rights or benefits under the provision of the Soldiers' & Sailors' Civil Relief Act of 1940, as amended.

_____
Mortgagor

_____
Mortgagor

Dated _____

Approved for Federal National Mortgage Association

By: _____
(Servicer's Authorized Representative)

_____
(Servicer's Name)

_____
(Servicer's Address)

_____

EXHIBIT H

FORM OF LOST NOTE AFFIDAVIT

Personally appeared before me the undersigned authority to administer oaths, _____ _____ who first being duly sworn deposes and says: Deponent is _____ _____ of _____, successor by merger to _____ _____ ("Seller") and who has personal knowledge of the facts set out in this affidavit.

On _____, _____ did execute and deliver a promissory note in the principal amount of $ _____.

That said note has been misplaced or lost through causes unknown and is presently lost and unavailable after diligent search has been made. Seller's records show that an amount of principal and interest on said note is still presently outstanding, due, and unpaid, and Seller is still owner and holder in due course of said lost note.

Seller executes this Affidavit for the purpose of inducing Deutsche Bank National Trust Company, as Trust Administrator on behalf of Long Beach Mortgage Loan Trust 2002-2, to accept the transfer of the above described loan from Seller.

Seller agrees to indemnify Deutsche Bank National Trust Company, Wachovia Bank, National Association, Long Beach Securities Corp. and Long Beach Mortgage Corporation harmless for any losses incurred by such parties resulting from the above described promissory note has been lost or misplaced.

By:_____

_____

STATE OF)
) SS:
COUNTY OF)

On this _____ day of _____, 20_, before me, a Notary Public, in and for said County and State, appeared _____, who acknowledged the extension of the foregoing and who, having been duly sworn, states that any representations therein contained are true.

Witness my hand and Notarial Seal this _____ day of 20__.

_____

_____

My commission expires _____.

EXHIBIT I
FORM OF ERISA REPRESENTATION

[DATE]

Long Beach Securities Corp.
1100 Town & Country Road
Orange, California 92868

Long Beach Mortgage Company
1100 Town & Country Road
Orange, California 92868

Deutsche Bank National Trust Company
1761 East St. Andrew Place
Santa Ana, California 92705

Wachovia Bank, National Association
401 South Tryon Street, NC1179, 12th Floor
Charlotte, NC 28288-1179

Federal National Mortgage Association
3900 Wisconsin Avenue, NW
Washington, D.C. 20016

Re: Long Beach Mortgage Loan Trust 2002-2,
Asset-Backed Certificates, Series 2002-2

Ladies and Gentlemen:

_____ (the "Transferee") intends to acquire from _____ (the "Transferor") $_____ Initial Certificate Principal Balance of the Class [____] Certificate of Long Beach Mortgage Loan Trust 2002-2, Asset-Backed Certificates, Series 2002-2, (the "Certificates"), issued pursuant to a Pooling and Servicing Agreement dated as of June 1, 2002 (the "Agreement") among Long Beach Securities Corp., as depositor (the "Depositor"), Long Beach Mortgage Company, as master servicer (the "Master Servicer"), Federal National Mortgage Association, as guarantor with respect to the Class I-A Certificates and the Class I-S1 Certificates, Wachovia Bank, National Association, as trustee (the "Trustee") and Deutsche Bank National Trust Company, as trust administrator (the "Trust Administrator"). Capitalized terms used herein and not otherwise defined shall have the meanings assigned thereto in the Pooling and Servicing Agreement. The Transferee hereby certifies, represents and warrants to, and covenants with the Depositor, the Trust Administrator, the Trustee, Federal National Mortgage Association and the Master Servicer that the following statements in either (1) or (2) are accurate:

_____ (1) The Certificates (i) are not being acquired by, and will not be transferred to, any employee benefit plan within the meaning of Section 3(3) of the Employee Retirement Income Security Act of 1974, as amended ("ERISA"), or other retirement

arrangement, including individual retirement accounts and annuities, Keogh plans and bank collective investment funds and insurance company general or separate accounts in which such plans, accounts or arrangements are invested, that is subject to Section 406 of ERISA or Section 4975 of the Internal Revenue Code of 1986 (the "Code") (any of the foregoing, a "Plan"), (ii) are not being acquired with "plan assets" of a Plan within the meaning of the Department of Labor ("DOL") regulation, 29 C.F.R. § 2510.3-101, and (iii) will not be transferred to any entity that is deemed to be investing in plan assets within the meaning of the DOL regulation at 29 C.F.R. § 2510.3-101; or

_____ (2) The Transferee will provide an Opinion of Counsel to the Depositor, the Trustee, the Trust Administrator and the Master Servicer which establishes to the satisfaction of the Depositor, the Trust Administrator, the Trustee and the Master Servicer that the purchase of such Certificates is permissible under applicable law, will not constitute or result in any prohibited transaction under ERISA or Section 4975 of the Code and will not subject the Depositor, the Trust Administrator, the Master Servicer, the Trustee, the Trustee or the Trust Fund to any obligation or liability (including obligations or liabilities under ERISA or Section 4975 of the Code) in addition to those undertaken in this Agreement.

IN WITNESS WHEREOF, the Transferee executed this certificate.

_____
[Transferee]

By: _____

Name: _____

Title: _____

EXHIBIT J

FORM OF INVESTMENT LETTER [NON-RULE 144A]

[DATE]

Long Beach Securities Corp.
1100 Town & Country Road
Orange, California 92868

Deutsche Bank National Trust Company
1761 East St. Andrew Place
Santa Ana, California 92705

Wachovia Bank, National Association
401 South Tryon Street, NC1179, 12th Floor
Charlotte, NC 28288-1179

Re: Long Beach Mortgage Loan Trust 2002-2,
Asset-Backed Certificates Series 2002-2

Ladies and Gentlemen:

In connection with our acquisition of $_____ Initial Certificate Principal Balance of the Class [__] Certificate of Long Beach Mortgage Loan Trust 2002-2 Asset-Backed Certificates, Series 2002-2 (the "Certificates"), issued pursuant to a Pooling and Servicing Agreement dated as of June 1, 2002 (the "Agreement") among Long Beach Securities Corp., as depositor (the "Depositor"), Long Beach Mortgage Company, as master servicer (the "Master Servicer"), Federal National Mortgage Association, as guarantor with respect to the Class I-A Certificates and the Class I-S1 Certificates, Wachovia Bank, National Association, as trustee (the "Trustee") and Deutsche Bank National Trust Company, as trust administrator (the "Trust Administrator"), we certify that (a) we understand that the Certificates are not being registered under the Securities Act of 1933, as amended (the "Act"), or any state securities laws and are being transferred to us in a transaction that is exempt from the registration requirements of the Act and any such laws, (b) we are an "accredited investor," as defined in Regulation D under the Act, and have such knowledge and experience in financial and business matters that we are capable of evaluating the merits and risks of investments in the Certificates, (c) we have had the opportunity to ask questions of and receive answers from the Depositor concerning the purchase of the Certificates and all matters relating thereto or any additional information deemed necessary to our decision to purchase the Certificates, (d) we are not an employee benefit plan that is subject to the Employee Retirement Income Security Act of 1974, as amended, or a plan that is subject to Section 4975 of the Internal Revenue Code of 1986, as amended, nor are we acting on behalf of any such plan, (e) we are acquiring the Certificates for investment for our own account and not with a view to any distribution of such Certificates (but without prejudice to our right at all times to sell or otherwise dispose of the Certificates in accordance with clause (g) below), (f) we have not offered or sold any Certificates to, or solicited offers to buy any Certificates from, any person, or otherwise approached or negotiated with any person with respect thereto, or taken any other action which would result in a violation of Section 5 of the Act, and (g) we will not sell,

transfer or otherwise dispose of any Certificates unless (1) such sale, transfer or other disposition is made pursuant to an effective registration statement under the Act or is exempt from such registration requirements, and if requested, we will at our expense provide an opinion of counsel satisfactory to the addressees of this certificate that such sale, transfer or other disposition may be made pursuant to an exemption from the Act, (2) the purchaser or transferee of such Certificate has

executed and delivered to you a certificate to substantially the same effect as this certificate, and (3) the purchaser or transferee has otherwise complied with any conditions for transfer set forth in the Agreement.

Very truly yours,

[NAME OF TRANSFEREE]

By: _____
Authorized Officer

FORM OF RULE 144A INVESTMENT LETTER

[DATE]

Long Beach Securities Corp.
1100 Town & Country Road
Orange, California 92868

Deutsche Bank National Trust Company
1761 East St. Andrew Place
Santa Ana, California 92705

Wachovia Bank, National Association
401 South Tryon Street, NC1179, 12th Floor
Charlotte, NC 28288-1179

Re: Long Beach Mortgage Loan Trust 2002-2,
Asset-Backed Certificates Series 2002-2

Ladies and Gentlemen:

In connection with our acquisition of $_____ Initial Certificate Principal Balance of the Class [__] Certificate of Long Beach Mortgage Loan Trust 2002-2 Asset-Backed Certificates, Series 2002-2 (the "Certificates"), issued pursuant to a Pooling and Servicing Agreement dated as of June 1, 2002 (the "Agreement") among Long Beach Securities Corp., as depositor (the "Depositor"), Long Beach Mortgage Company, as master servicer (the "Master Servicer"), Federal National Mortgage Association, as guarantor with respect to the Class I-A Certificates and the Class I-S1 Certificates, Wachovia Bank, National Association, as trustee (the "Trustee") and Deutsche Bank National Trust Company, as trust administrator (the "Trust Administrator"), we certify that (a) we understand that the Certificates are not being registered under the Securities Act of 1933, as amended (the "Act"), or any state securities laws and are being transferred to us in a transaction that is exempt from the registration requirements of the Act and any such laws, (b) we have had the opportunity to ask questions of and receive answers from the Depositor concerning the purchase of the Certificates and all matters relating thereto or any additional information deemed necessary to our decision to purchase the Certificates, (c) we are not an employee benefit plan that is subject to the Employee Retirement Income Security Act of 1974, as amended, or a plan that is subject to Section 4975 of the Internal Revenue Code of 1986, as amended, nor are we acting on behalf of any such plan, (d) we have not, nor has anyone acting on our behalf offered, transferred, pledged, sold or otherwise disposed of the Certificates, any interest in the Certificates or any other similar security to, or solicited any offer to buy or accept a transfer, pledge or other disposition of the Certificates, any interest in the Certificates or any other similar security from, or otherwise approached or negotiated with respect to the Certificates, any interest in the Certificates or any other similar security with, any person in any manner, or made any general solicitation by means of general advertising or in any other manner, or taken any other action, that would constitute a distribution of the Certificates under the Securities Act or that would render the disposition of the Certificates a violation of Section 5 of the Securities Act or require registration pursuant thereto, nor will act, nor has authorized or will

authorize any person to act, in such manner with respect to the Certificates, (e) we are a "qualified institutional buyer" as that term is defined in Rule 144A under the Securities Act and have completed either of the forms of certification to that effect attached hereto as Annex 1 or Annex 2. We are aware that the sale to us is being made in reliance on Rule 144A. We are acquiring the Certificates for our own account or for resale pursuant to Rule 144A and further, understand that such Certificates may be resold, pledged or transferred only (i) to a person reasonably believed to be a qualified institutional buyer that purchases for its own account or for the account of a qualified institutional buyer to whom notice is given that the resale, pledge or transfer is being made in reliance on Rule 144A, or (ii) pursuant to another exemption from registration under the Securities Act.

Very truly yours,

[NAME OF TRANSFEREE]

By: _____
Authorized Officer

ANNEX 1 TO EXHIBIT J

QUALIFIED INSTITUTIONAL BUYER STATUS UNDER SEC RULE 144A

[For Transferees Other Than Registered Investment Companies]

The undersigned (the "Buyer") hereby certifies as follows to the parties listed in the Rule 144A Transferee Certificate to which this certification relates with respect to the Certificates described therein:

1. As indicated below, the undersigned is the President, Chief Financial Officer, Senior Vice President or other executive officer of the Buyer.

2. In connection with purchases by the Buyer, the Buyer is a "qualified institutional buyer" as that term is defined in Rule 144A under the Securities Act of 1933, as amended ("Rule 144A") because (i) the Buyer owned and/or invested on a discretionary basis $_____[1] in securities (except for the excluded securities referred to below) as of the end of the Buyer's most recent fiscal year (such amount being calculated in accordance with Rule 144A and (ii) the Buyer satisfies the criteria in the category marked below.

_____ Corporation, etc. The Buyer is a corporation (other than a bank, savings and loan association or similar institution), Massachusetts or similar business trust, partnership, or charitable organization described in Section 501(c)(3) of the Internal Revenue Code of 1986, as amended.

_____ Bank. The Buyer (a) is a national bank or banking institution organized under the laws of any State, territory or the District of Columbia, the business of which is substantially confined to banking and is supervised by the State or territorial banking commission or similar official or is a foreign bank or equivalent institution, and (b) has an audited net worth of at least $25,000,000 as demonstrated in its latest annual financial statements, a copy of which is attached hereto.

_____ Savings and Loan. The Buyer (a) is a savings and loan association, building and loan association, cooperative bank, homestead association or similar institution, which is supervised and examined by a State or Federal authority having supervision over any such institutions or is a foreign savings and loan association or equivalent institution and (b) has an audited net worth of at least $25,000,000 as demonstrated in its latest annual financial statements, a copy of which is attached hereto.

_____ Broker-dealer. The Buyer is a dealer registered pursuant to Section 15 of the Securities Exchange Act of 1934.

---

[1] Buyer must own and/or invest on a discretionary basis at least $100,000,000 in securities unless Buyer is a dealer, and, in that case, Buyer must own and/or invest on a discretionary basis at least $10,000,000 in securities.

_____ Insurance Company. The Buyer is an insurance company whose primary and predominant business activity is the writing of insurance or the reinsuring of risks underwritten by insurance companies and which is subject to supervision by the insurance commissioner or a similar official or agency of a State, territory or the District of Columbia.

_____ State or Local Plan. The Buyer is a plan established and maintained by a State, its political subdivisions, or any agency or instrumentality of the State or its political subdivisions, for the benefit of its employees.

_____ ERISA Plan. The Buyer is an employee benefit plan within the meaning of Title I of the Employee Retirement Income Security Act of 1974.

_____ Investment Advisor. The Buyer is an investment advisor registered under the Investment Advisors Act of 1940.

_____ Small Business Investment Company. Buyer is a small business investment company licensed by the U.S. Small Business Administration under Section 301(c) or (d) of the Small Business Investment Act of 1958.

_____ Business Development Company. Buyer is a business development company as defined in Section 202(a)(22) of the Investment Advisors Act of 1940.

3. The term "securities" as used herein does not include (i) securities of issuers that are affiliated with the Buyer, (ii) securities that are part of an unsold allotment to or subscription by the Buyer, if the Buyer is a dealer, (iii) securities issued or guaranteed by the U.S. or any instrumentality thereof, (iv) bank deposit notes and certificates of deposit (v) loan participations, (vi) repurchase agreements, (vii) securities owned but subject to a repurchase agreement and (viii) currency, interest rate and commodity swaps.

4. For purposes of determining the aggregate amount of securities owned and/or invested on a discretionary basis by the Buyer, the Buyer used the cost of such securities to the Buyer and did not include any of the securities referred to in the preceding paragraph, except (i) where the Buyer reports its securities holdings in its financial statements on the basis of their market value, and (ii) no current information with respect to the cost of those securities has been published. If clause (ii) in the preceding sentence applies, the securities may be valued at market. Further, in determining such aggregate amount, the Buyer may have included securities owned by subsidiaries of the Buyer, but only if such subsidiaries are consolidated with the Buyer in its financial statements prepared in accordance with generally accepted accounting principles and if the investments of such subsidiaries are managed under the Buyer's direction. However, such securities were not included if the Buyer is a majority-owned, consolidated subsidiary of another enterprise and the Buyer is not itself a reporting company under the Securities Exchange Act of 1934, as amended.

5. The Buyer acknowledges that it is familiar with Rule 144A and understands that the seller to it and other parties related to the Certificates are relying and will continue to rely on the statements made herein because one or more sales to the Buyer may be in reliance on Rule 144A.

6. Until the date of purchase of the Rule 144A Securities, the Buyer will notify each of the parties to which this certification is made of any changes in the information and conclusions herein. Until such notice is given, the Buyer's purchase of the Certificates will constitute a reaffirmation of this certification as of the date of such purchase. In addition, if the Buyer is a bank or savings and loan is provided above, the Buyer agrees that it will furnish to such parties updated annual financial statements promptly after they become available.

_____
Print Name of Buyer

By: _____
Name: _____
Title: _____

Date: _____

QUALIFIED INSTITUTIONAL BUYER STATUS UNDER SEC RULE 144A

[For Transferees That are Registered Investment Companies]

The undersigned (the "Buyer") hereby certifies as follows to the parties listed in the Rule 144A Transferee Certificate to which this certification relates with respect to the Certificates described therein:

1. As indicated below, the undersigned is the President, Chief Financial Officer or Senior Vice President of the Buyer or, if the Buyer is a "qualified institutional buyer" as that term is defined in Rule 144A under the Securities Act of 1933, as amended ("Rule 144A") because Buyer is part of a Family of Investment Companies (as defined below), is such an officer of the Adviser.

2. In connection with purchases by Buyer, the Buyer is a "qualified institutional buyer" as defined in SEC Rule 144A because (i) the Buyer is an investment company registered under the Investment Company Act of 1940, as amended and (ii) as marked below, the Buyer alone, or the Buyer's Family of Investment Companies, owned at least $100,000,000 in securities (other than the excluded securities referred to below) as of the end of the Buyer's most recent fiscal year. For purposes of determining the amount of securities owned by the Buyer or the Buyer's Family of Investment Companies, the cost of such securities was used, except (i) where the Buyer or the Buyers Family of Investment Companies reports its securities holdings in its financial statements on the basis of their market value, and (ii) no current information with respect to the cost of those securities has been published. If clause (ii) in the preceding sentence applies, the securities may be valued at market.

_____ The Buyer owned $_____ in securities (other than the excluded securities referred to below) as of the end of the Buyer's most recent fiscal year (such amount being calculated in accordance with Rule 144A).

_____ The Buyer is part of a Family of Investment Companies which owned in the aggregate $_____ in securities (other than the excluded securities referred to below) as of the end of the Buyer's most recent fiscal year (such amount being calculated in accordance with Rule 144A).

3. The term "Family of Investment Companies" as used herein means two or more registered investment companies (or series thereof) that have the same investment adviser or investment advisers that are affiliated (by virtue of being majority owned subsidiaries of the same parent or because one investment adviser is a majority owned subsidiary of the other).

4. The term "securities" as used herein does not include (i) securities of issuers that are affiliated with the Buyer or are part of the Buyer's Family of Investment Companies, (ii) securities issued or guaranteed by the U.S. or any instrumentality thereof, (iii) bank deposit notes and certificates of deposit, (iv) loan participations, (v) repurchase agreements, (vi) securities owned but subject to a repurchase agreement and (vii) currency, interest rate and commodity swaps.

5. The Buyer is familiar with Rule 144A and understands that the parties listed in the Rule 144A Transferee Certificate to which this certification relates are relying and will continue to rely on the statements made herein because one or more sales to the Buyer will be in reliance on Rule 144A. In addition, the Buyer will only purchase for the Buyer's own account.

6. Until the date of purchase of the Certificates, the undersigned will notify the parties listed in the Rule 144A Transferee Certificate to which this certification relates of any changes in the information and conclusions herein. Until such notice is given, the Buyer's purchase of the Certificates will constitute a reaffirmation of this certification by the undersigned as of the date of such purchase.

_____
Print Name of Buyer or Adviser

By: _____
Name: _____
Title: _____

IF AN ADVISER:

_____
Print Name of Buyer

Date: _____

EXHIBIT K

TRANSFER AFFIDAVIT AND AGREEMENT

LONG BEACH MORTGAGE LOAN TRUST 2002-2,
ASSET-BACKED CERTIFICATES, SERIES 2002-2

STATE OF _____)
) ss.:
COUNTY OF _____)

The undersigned, being first duly sworn, deposes and says as follows:

1. The undersigned is an officer of _____, the proposed Transferee of an Ownership Interest in the Class [___] Certificate (the "Certificate") issued pursuant to the Pooling and Servicing Agreement, (the "Agreement") among Long Beach Securities Corp., as depositor (the "Depositor"), Long Beach Mortgage Company, as master servicer (the "Master Servicer"), Federal National Mortgage Association, as guarantor with respect to the Class I-A Certificates and Class I-S1 Certificates, Wachovia Bank, National Association, as trustee (the "Trustee") and Deutsche Bank National Trust Company, as trust administrator (the "Trust Administrator"). Capitalized terms used, but not defined herein shall have the meanings ascribed to such terms in the Agreement. The Transferee has authorized the undersigned to make this affidavit on behalf of the Transferee.

2. The Transferee is, as of the date hereof and will be, as of the date of the Transfer, a Permitted Transferee. The Transferee is acquiring its Ownership Interest in the Certificate either (i) for its own account or (ii) as nominee, trustee or agent for another Person and has attached hereto an affidavit from such Person in substantially the same form as this affidavit. The Transferee has no knowledge that any such affidavit is false.

3. The Transferee has been advised and understands that (i) a tax will be imposed on Transfers of the Certificate to Persons that are not Permitted Transferees; (ii) such tax will be imposed on the transferor, or, if such Transfer is through an agent (which includes a broker, nominee or middleman) of a Person that is not a Permitted Transferee, on the agent; and (iii) the Person otherwise liable for the tax shall be relieved of liability for the tax if the subsequent Transferee furnished to such Person an affidavit that such subsequent Transferee is a Permitted Transferee and, at the time of Transfer, such Person does not have actual knowledge that the affidavit is false.

4. The Transferee has been advised and understands that a tax will be imposed on a "pass-through entity" holding the Certificate if at any time during the taxable year of the pass-through entity a Person that is not a Permitted Transferee is the record holder of an interest in such entity. The Transferee understands that such tax will not be imposed for any period with respect to which the record holder furnishes to the pass-through entity an affidavit that such record holder is a Permitted Transferee and the pass-through entity does not have actual knowledge that such affidavit is false. (For this purpose, a "pass-through entity" includes a regulated investment company, a real estate investment trust or common trust fund, a

partnership, trust or estate, and certain cooperatives and, except as may be provided in Treasury Regulations, persons holding interests in pass-through entities as a nominee for another Person.)

5. The Transferee has reviewed the provisions of Section 5.02(d) of the Agreement and understands the legal consequences of the acquisition of an Ownership Interest in the Certificate including, without limitation, the restrictions on subsequent Transfers and the provisions regarding voiding the Transfer and mandatory sales. The Transferee expressly agrees to be bound by and to abide by the provisions of Section 5.02(d) of the Agreement and the restrictions noted on the face of the Certificate. The Transferee understands and agrees that any breach of any of the representations included herein shall render the Transfer to the Transferee contemplated hereby null and void.

6. The Transferee agrees to require a Transfer Affidavit from any Person to whom the Transferee attempts to Transfer its Ownership Interest in the Certificate, and in connection with any Transfer by a Person for whom the Transferee is acting as nominee, trustee or agent, and the Transferee will not Transfer its Ownership Interest or cause any Ownership Interest to be Transferred to any Person that the Transferee knows is not a Permitted Transferee. In connection with any such Transfer by the Transferee, the Transferee agrees to deliver to the Trustee a certificate substantially in the form set forth as Exhibit L to the Agreement (a "Transferor Certificate") to the effect that such Transferee has no actual knowledge that the Person to which the Transfer is to be made is not a Permitted Transferee.

7. The Transferee does not have the intention to impede the assessment or collection of any tax legally required to be paid with respect to the Certificate.

8. The Transferee's taxpayer identification number is _____.

9. The Transferee is a U.S. Person as defined in Code Section 7701(a)(30).

10. The Transferee is aware that the Certificate may be "noneconomic residual interests" within the meaning of Treasury regulations promulgated pursuant to the Code and that the transferor of a noneconomic residual interest will remain liable for any taxes due with respect to the income on such residual interest, if a significant purpose of the transfer was to impede the assessment or collection of tax. The Transferee understands that, as the holder of a noneconomic residual interest, the Transferee may incur tax liabilities in excess of any cash flows generated by the Certificate. The Transferee intends to pay taxes associated with holding the Certificate as they become due.

11. The Transferee is not an employee benefit plan that is subject to ERISA or a plan that is subject to Section 4975 of the Code, nor is it acting on behalf of such a plan.

IN WITNESS WHEREOF, the Transferee has caused this instrument to be executed on its behalf, pursuant to authority of its Board of Directors, by its Vice President, attested by its Assistant Secretary, this ___ day of June, 2002.

[TRANSFEREE NAME]

By: _____
Name: _____
Title: _____

[Corporate Seal]

ATTEST:

_____
[Assistant] Secretary

Personally appeared before me the above-named _____, known or proved to me to be the same person who executed the foregoing instrument and to be the _____ of the Transferee, and acknowledged that he executed the same as his free act and deed and the free act and deed of the Transferee.

Subscribed and sworn before me this ___ day of June, 2002.

_____
NOTARY PUBLIC

My Commission expires the __ day of ____, 20__.

EXHIBIT L

FORM OF TRANSFEROR CERTIFICATE

[DATE]

Long Beach Securities Corp.
1100 Town & Country Road
Orange, California 92868

Deutsche Bank National Trust Company
1761 East St. Andrew Place
Santa Ana, California 92705

Wachovia Bank, National Association
401 South Tryon Street, NC1179, 12th Floor
Charlotte, NC 28288-1179

Re: Long Beach Mortgage Loan Trust 2002-2,
Asset-Backed Certificates Series 2002-2

Ladies and Gentlemen:

In connection with our disposition of the Class [__] Certificates (the "Certificates"), issued pursuant to the Pooling and Servicing Agreement dated as of June 1, 2002 (the "Agreement") among Long Beach Securities Corp., as depositor (the "Depositor"), Long Beach Mortgage Company, as master servicer (the "Master Servicer"), Federal National Mortgage Association, as guarantor with respect to the Class I-A Certificates and the Class I-S1 Certificates, Wachovia Bank, National Association, as trustee (the "Trustee") and Deutsche Bank National Trust Company, as trust administrator (the "Trust Administrator") we certify that (a) we understand that the Certificates have not been registered under the Securities Act of 1933, as amended (the "Act"), and are being disposed by us in a transaction that is exempt from the registration requirements of the Act, (b) we have not offered or sold any Certificates to, or solicited offers to buy any Certificates from, any person, or otherwise approached or negotiated with any person with respect thereto, in a manner that would be deemed, or taken any other action which would result in, a violation of Section 5 of the Act, (c) to the extent we are disposing of the Class [__] Certificate, we have no knowledge that the Transferee is not a Permitted Transferee and (d) no purpose of the proposed disposition of the Class [__] Certificate is to impede the assessment or collection of tax.

Very truly yours,

TRANSFEROR

By: _____
Name: _____
Title: _____

SCHEDULE I

PREPAYMENT CHARGE SCHEDULE

AVAILABLE UPON REQUEST

SCHEDULE II

CAP PREMIUM SCHEDULES

Group I Cap Premium for any Distribution Date equals the product of (i) 0.82%, (ii) the Group I Cap Premium Scheduled Notional Amount for such Distribution Date and (iii) the fraction the numerator of which is the actual number of days elapsed in the related Accrual Period and the denominator of which is 360.

Group II Cap Premium for any Distribution Date equals the product of (i) 0.82%, (ii) the Group II Cap Premium Scheduled Notional Amount for such Distribution Date and (iii) the fraction the numerator of which is the actual number of days elapsed in the related Accrual Period and the denominator of which is 360.

Distribution Date	Group I Cap Premium Scheduled Notional Amount	Group II Cap Premium Scheduled Notional Amount
July 2002	121,942,691	85,557,309
August 2002	120,916,368	84,815,765
September 2002	119,702,534	83,941,121
October 2002	118,303,157	82,934,851
November 2002	116,721,085	81,799,056
December 2002	114,959,942	80,536,413
January 2003	113,024,440	79,150,354
February 2003	110,871,320	77,613,876
March 2003	108,556,564	75,963,188
April 2003	106,087,620	74,203,674
May 2003	103,472,641	72,342,476
June 2003	100,720,452	70,385,921
July 2003	97,866,317	68,360,079
August 2003	94,894,395	66,266,556
September 2003	91,838,949	64,132,908
October 2003	88,709,563	61,961,477
November 2003	85,516,454	59,768,123
December 2003	82,620,169	57,757,563
January 2004	79,720,597	55,755,610
February 2004	76,916,528	53,819,234
March 2004	74,202,127	51,913,701
April 2004	71,568,467	50,067,610
May 2004	69,021,569	48,233,217
June 2004	64,795,199	45,405,979
July 2004	60,837,092	42,753,386
August 2004	57,121,425	40,259,570
September 2004	53,632,941	37,932,637
October 2004	50,357,358	35,743,480
November 2004	47,281,306	33,714,363
December 2004	45,461,744	32,447,449
January 2005	43,681,062	31,207,580
February 2005	41,962,267	30,010,265
March 2005	40,279,059	28,835,774
April 2005	38,653,583	27,701,344
May 2005	37,084,698	26,604,008

SCHEDULE III

[RESERVED]

SCHEDULE IV

PMI MORTGAGE LOAN SCHEDULE

NOT APPLICABLE