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 for 8/2/02 (filed August 14, 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))

PROCESSED
AUG 2 1 2002
THOMSON
FINANCIAL

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, August 13, 2002.

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)

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): August 2, 2002

LONG BEACH SECURITIES CORP.

(as depositor under the Pooling and Servicing Agreement, dated as of August 1, 2002, providing for the issuance of Asset-Backed Certificates, Series 2002-3)

(Exact name of registrant as specified in its charter)

Delaware	333-90550	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 August 2, 2002, a single series of certificates, entitled Long Beach Mortgage Loan Trust 2002-3, Asset-Backed Certificates, Series 2002-3 (the "Certificates"), were issued pursuant to a pooling and servicing agreement, dated as of August 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 thirteen 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 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", "Class R-CX Certificates" and "Class R-PX 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 $1,000,001,201.77 as of August 1, 2002 (the "Cut-off Date"). The Mortgage Loans were purchased pursuant to the Mortgage Loan Purchase Agreement, dated July 30, 2002, (the "Purchase Agreement") between Long Beach and the Depositor. On August 2, 2002 Fannie Mae exchanged Fannie Mae Guaranteed Grantor Trust Pass-Through Certificates, Fannie Mae Grantor Trust 2002-T13 (the "Guaranteed Certificates") with the Depositor for the Fannie Mae Certificates pursuant to the commitment letter dated July 3, 2002 among Fannie Mae, the Depositor, Long Beach and Greenwich Capital Markets, Inc. The Depositor, Long Beach, Greenwich Capital Markets, Inc. and Deutsche Bank Securities Inc. (together, Greenwich Capital Markets, Inc. and Deutsche Bank Securities Inc. are the "Co-Representatives"), as Co-Representatives of themselves, Banc of America Securities LLC, Credit Suisse First Boston, Morgan Stanley and UBS Warburg, LLC have entered into an Underwriting Agreement dated as of July 30, 2002 for the purchase of the Class II-A Certificates, Class II-S1 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	$500,000,000.00	Variable
I-S1	$119,300,000.00*	5.25%
I-S2	Notional	4.25%
II-A	$500,000,000.00	Variable
II-S1	$130,500,000.00*	4.25%
II-S2	Notional	4.25%
I-C	~$ 0	Variable
II-C	~$ 0	Variable
I-P	$ 100	N/A
II-P	$ 100	N/A
R	100%	N/A
R-CX	100%	N/A
R-PX	100%	N/A

The Class II-A Certificates, the Class II-S1 Certificates and the Mortgage Loans are more particularly described in the Prospectus, dated July 30, 2002, and the Prospectus Supplement, dated July 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, Class R-CX Certificates and the Class R-PX 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 July 3, 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 August 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 2002-3 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: August 13, 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 August 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 2002-3 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 August 1, 2002

Long Beach Mortgage Loan Trust 2002-3

Asset-Backed Certificates, Series 2002-3

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Exhibit A-6	Form of Class II-S2 Certificates
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Schedules

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Schedule II	Cap Premium Schedules
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This POOLING AND SERVICING AGREEMENT is dated as of August 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 thirteen 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 I-S2 Certificates, (vi) the Class II-S2 Certificates, (vii) the Class I-C Certificates, (viii) the Class II-C Certificates, (ix) the Class I-P Certificates, (x) the Class II-P Certificates, (xi) the Class R Certificates, (xii) the Class R-CX Certificates and (xiii) Class R-PX Certificate.

REMIC 1

As provided herein, the Trust Administrator will make an election to treat the segregated pool of assets consisting of the Mortgage Loans and certain other related assets subject to this Agreement (exclusive of the Reserve Funds and the Master Servicer Prepayment Charge Payment Amounts) as a REMIC for federal income tax purposes, and such segregated pool of assets will be designated as "REMIC 1." The Class R-1 Interest will represent the sole class of "residual interests" in REMIC 1 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 1 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 1 Regular Interests. None of the REMIC 1 Regular Interests will be certificated.

Designation	Uncertificated REMIC 1 Pass-Through Rate	Initial Uncertificated Principal Balance	Rate Change Date[3]	Assumed Final Maturity Date[1]
LT1A-A	Variable[2]	$378,703,678.00	N/A	September 2032
LT1A-B	Variable[2]	1,996,350.51	N/A	September 2032
LT1IS1-1	Variable[2]	48,100,000.00	July 2005	September 2032
LT1IS1-2	Variable[2]	200,000.00	June 2005	September 2032
LT1IS1-3	Variable[2]	300,000.00	May 2005	September 2032
LT1IS1-4	Variable[2]	300,000.00	April 2005	September 2032
LT1IS1-5	Variable[2]	300,000.00	March 2005	September 2032
LT1IS1-6	Variable[2]	8,900,000.00	February 2005	September 2032
LT1IS1-7	Variable[2]	400,000.00	January 2005	September 2032
LT1IS1-8	Variable[2]	500,000.00	December 2004	September 2032
LT1IS1-9	Variable[2]	600,000.00	November 2004	September 2032
LT1IS1-10	Variable[2]	600,000.00	October 2004	September 2032
LT1IS1-11	Variable[2]	7,600,000.00	September 2004	September 2032
LT1IS1-12	Variable[2]	700,000.00	August 2004	September 2032
LT1IS1-13	Variable[2]	800,000.00	July 2004	September 2032
LT1IS1-14	Variable[2]	400,000.00	June 2004	September 2032
LT1IS1-15	Variable[2]	500,000.00	May 2004	September 2032
LT1IS1-16	Variable[2]	8,500,000.00	April 2004	September 2032
LT1IS1-17	Variable[2]	500,000.00	March 2004	September 2032
LT1IS1-18	Variable[2]	500,000.00	February 2004	September 2032
LT1IS1-19	Variable[2]	500,000.00	January 2004	September 2032
LT1IS1-20	Variable[2]	600,000.00	December 2003	September 2032
LT1IS1-21	Variable[2]	9,700,000.00	November 2003	September 2032
LT1IS1-22	Variable[2]	500,000.00	October 2003	September 2032
LT1IS1-23	Variable[2]	500,000.00	September 2003	September 2032
LT1IS1-24	Variable[2]	600,000.00	August 2003	September 2032
LT1IS1-25	Variable[2]	400,000.00	July 2003	September 2032
LT1IS1-26	Variable[2]	10,700,000.00	June 2003	September 2032
LT1IS1-27	Variable[2]	400,000.00	May 2003	September 2032

Designation	Uncertificated REMIC 1 Pass-Through Rate	Initial Uncertificated Principal Balance	Rate Change Date[3]	Assumed Final Maturity Date[1]
LT1IS1-28	Variable[2]	400,000.00	April 2003	September 2032
LT1IS1-29	Variable[2]	400,000.00	March 2003	September 2032
LT1IS1-30	Variable[2]	300,000.00	February 2003	September 2032
LT1IS1-31	Variable[2]	13,600,000.00	January 2003	September 2032
LT1IS1-32	Variable[2]	300,000.00	December 2002	September 2032
LT1IS1-33	Variable[2]	300,000.00	November 2002	September 2032
LT1IS1-34	Variable[2]	200,000.00	October 2002	September 2032
LT1IS1-35	Variable[2]	200,000.00	September 2002	September 2032
LT1A-P	Variable[2]	100.00	N/A	September 2032
LT1B-A	Variable[2]	369,500,973.26	N/A	September 2032
LT1IIS1-1	Variable[2]	50,500,000.00	July 2005	September 2032
LT1IIS1-2	Variable[2]	1,700,000.00	June 2005	September 2032
LT1IIS1-3	Variable[2]	1,100,000.00	May 2005	September 2032
LT1IIS1-4	Variable[2]	300,000.00	April 2005	September 2032
LT1IIS1-5	Variable[2]	600,000.00	March 2005	September 2032
LT1IIS1-6	Variable[2]	9,300,000.00	February 2005	September 2032
LT1IIS1-7	Variable[2]	500,000.00	January 2005	September 2032
LT1IIS1-8	Variable[2]	900,000.00	December 2004	September 2032
LT1IIS1-9	Variable[2]	900,000.00	November 2004	September 2032
LT1IIS1-10	Variable[2]	1,000,000.00	October 2004	September 2032
LT1IIS1-11	Variable[2]	8,100,000.00	September 2004	September 2032
LT1IIS1-12	Variable[2]	1,100,000.00	August 2004	September 2032
LT1IIS1-13	Variable[2]	1,200,000.00	July 2004	September 2032
LT1IIS1-14	Variable[2]	700,000.00	June 2004	September 2032
LT1IIS1-15	Variable[2]	800,000.00	May 2004	September 2032
LT1IIS1-16	Variable[2]	8,900,000.00	April 2004	September 2032
LT1IIS1-17	Variable[2]	800,000.00	March 2004	September 2032
LT1IIS1-18	Variable[2]	800,000.00	February 2004	September 2032
LT1IIS1-19	Variable[2]	900,000.00	January 2004	September 2032
LT1IIS1-20	Variable[2]	900,000.00	December 2003	September 2032
LT1IIS1-21	Variable[2]	10,000,000.00	November 2003	September 2032
LT1IIS1-22	Variable[2]	900,000.00	October 2003	September 2032
LT1IIS1-23	Variable[2]	800,000.00	September 2003	September 2032
LT1IIS1-24	Variable[2]	900,000.00	August 2003	September 2032
LT1IIS1-25	Variable[2]	800,000.00	July 2003	September 2032
LT1IIS1-26	Variable[2]	10,900,000.00	June 2003	September 2032
LT1IIS1-27	Variable[2]	700,000.00	May 2003	September 2032
LT1IIS1-28	Variable[2]	700,000.00	April 2003	September 2032
LT1IIS1-29	Variable[2]	700,000.00	March 2003	September 2032
LT1IIS1-30	Variable[2]	600,000.00	February 2003	September 2032
LT1IIS1-31	Variable[2]	11,200,000.00	January 2003	September 2032
LT1IIS1-32	Variable[2]	500,000.00	December 2002	September 2032
LT1IIS1-33	Variable[2]	400,000.00	November 2002	September 2032
LT1IIS1-34	Variable[2]	300,000.00	October 2002	September 2032

Designation	Uncertificated REMIC 1 Pass-Through Rate	Initial Uncertificated Principal Balance	Rate Change Date[3]	Assumed Final Maturity Date[1]
LT1IIS1-35	Variable[2]	100,000.00	September 2002	September 2032
LT1B-P	Variable[2]	100.00	N/A	September 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 1 Regular Interest.

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

[3] The rates for the REMIC 1 Regular Interests will not change. The "Rate Change Date" listed here is solely for the purpose of calculating weighted average rates for higher-tier REMIC interests.

REMIC 2

As provided herein, the Trust Administrator shall make an election to treat the segregated pool of assets consisting of the REMIC 1 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]	$459,000,028.51	N/A	September 2032
LT2IS2-1	Variable[2]	35,700,000.00	February 2005[7]	September 2032
LT2IS2-2	Variable[2]	5,300,000.00	August 2004[7]	September 2032
LT2IS1-1	Variable[3]	N/A[5]	July 2005	September 2032
LT2IS1-2	Variable[3]	N/A[5]	June 2005	September 2032
LT2IS1-3	Variable[3]	N/A[5]	May 2005	September 2032
LT2IS1-4	Variable[3]	N/A[5]	April 2005	September 2032
LT2IS1-5	Variable[3]	N/A[5]	March 2005	September 2032
LT2IS1-6	Variable[3]	N/A[5]	February 2005	September 2032
LT2IS1-7	Variable[3]	N/A[5]	January 2005	September 2032
LT2IS1-8	Variable[3]	N/A[5]	December 2004	September 2032
LT2IS1-9	Variable[3]	N/A[5]	November 2004	September 2032
LT2IS1-10	Variable[3]	N/A[5]	October 2004	September 2032
LT2IS1-11	Variable[3]	N/A[5]	September 2004	September 2032
LT2IS1-12	Variable[3]	N/A[5]	August 2004	September 2032
LT2IS1-13	Variable[3]	N/A[5]	July 2004	September 2032
LT2IS1-14	Variable[3]	N/A[5]	June 2004	September 2032
LT2IS1-15	Variable[3]	N/A[5]	May 2004	September 2032
LT2IS1-16	Variable[3]	N/A[5]	April 2004	September 2032
LT2IS1-17	Variable[3]	N/A[5]	March 2004	September 2032
LT2IS1-18	Variable[3]	N/A[5]	February 2004	September 2032
LT2IS1-19	Variable[3]	N/A[5]	January 2004	September 2032
LT2IS1-20	Variable[3]	N/A[5]	December 2003	September 2032
LT2IS1-21	Variable[3]	N/A[5]	November 2003	September 2032
LT2IS1-22	Variable[3]	N/A[5]	October 2003	September 2032
LT2IS1-23	Variable[3]	N/A[5]	September 2003	September 2032
LT2IS1-24	Variable[3]	N/A[5]	August 2003	September 2032
LT2IS1-25	Variable[3]	N/A[5]	July 2003	September 2032
LT2IS1-26	Variable[3]	N/A[5]	June 2003	September 2032
LT2IS1-27	Variable[3]	N/A[5]	May 2003	September 2032
LT2IS1-28	Variable[3]	N/A[5]	April 2003	September 2032
LT2IS1-29	Variable[3]	N/A[5]	March 2003	September 2032

Designation	Uncertificated REMIC 2 Pass-Through Rate	Initial Uncertificated Principal Balance	Rate Change Date	Assumed Final Maturity Date[1]
LT2IS1-30	Variable[3]	N/A[5]	February 2003	September 2032
LT2IS1-31	Variable[3]	N/A[5]	January 2003	September 2032
LT2IS1-32	Variable[3]	N/A[5]	December 2002	September 2032
LT2IS1-33	Variable[3]	N/A[5]	November 2002	September 2032
LT2IS1-34	Variable[3]	N/A[5]	October 2002	September 2032
LT2IS1-35	Variable[3]	N/A[5]	September 2002	September 2032
LT2A-P	Variable[2]	$100.00	N/A	September 2032
LT2B-A	Variable[2]	459,000,973.26	N/A	September 2032
LT2IIS2-1	Variable[2]	34,000,000.00	February 2005[7]	September 2032
LT2IIS2-2	Variable[2]	7,000,000.00	August 2004[7]	September 2032
LT2IIS1-1	Variable[4]	N/A[6]	July 2005	September 2032
LT2IIS1-2	Variable[4]	N/A[6]	June 2005	September 2032
LT2IIS1-3	Variable[4]	N/A[6]	May 2005	September 2032
LT2IIS1-4	Variable[4]	N/A[6]	April 2005	September 2032
LT2IIS1-5	Variable[4]	N/A[6]	March 2005	September 2032
LT2IIS1-6	Variable[4]	N/A[6]	February 2005	September 2032
LT2IIS1-7	Variable[4]	N/A[6]	January 2005	September 2032
LT2IIS1-8	Variable[4]	N/A[6]	December 2004	September 2032
LT2IIS1-9	Variable[4]	N/A[6]	November 2004	September 2032
LT2IIS1-10	Variable[4]	N/A[6]	October 2004	September 2032
LT2IIS1-11	Variable[4]	N/A[6]	September 2004	September 2032
LT2IIS1-12	Variable[4]	N/A[6]	August 2004	September 2032
LT2IIS1-13	Variable[4]	N/A[6]	July 2004	September 2032
LT2IIS1-14	Variable[4]	N/A[6]	June 2004	September 2032
LT2IIS1-15	Variable[4]	N/A[6]	May 2004	September 2032
LT2IIS1-16	Variable[4]	N/A[6]	April 2004	September 2032
LT2IIS1-17	Variable[4]	N/A[6]	March 2004	September 2032
LT2IIS1-18	Variable[4]	N/A[6]	February 2004	September 2032
LT2IIS1-19	Variable[4]	N/A[6]	January 2004	September 2032
LT2IIS1-20	Variable[4]	N/A[6]	December 2003	September 2032
LT2IIS1-21	Variable[4]	N/A[6]	November 2003	September 2032
LT2IIS1-22	Variable[4]	N/A[6]	October 2003	September 2032
LT2IIS1-23	Variable[4]	N/A[6]	September 2003	September 2032
LT2IIS1-24	Variable[4]	N/A[6]	August 2003	September 2032
LT2IIS1-25	Variable[4]	N/A[6]	July 2003	September 2032
LT2IIS1-26	Variable[4]	N/A[6]	June 2003	September 2032
LT2IIS1-27	Variable[4]	N/A[6]	May 2003	September 2032
LT2IIS1-28	Variable[4]	N/A[6]	April 2003	September 2032
LT2IIS1-29	Variable[4]	N/A[6]	March 2003	September 2032
LT2IIS1-30	Variable[4]	N/A[6]	February 2003	September 2032
LT2IIS1-31	Variable[4]	N/A[6]	January 2003	September 2032
LT2IIS1-32	Variable[4]	N/A[6]	December 2002	September 2032

Designation	Uncertificated REMIC 2 Pass-Through Rate	Initial Uncertificated Principal Balance	Rate Change Date	Assumed Final Maturity Date[1]
LT2IIS1-33	Variable[4]	N/A[6]	November 2002	September 2032
LT2IIS1-34	Variable[4]	N/A[6]	October 2002	September 2032
LT2IIS1-35	Variable[4]	N/A[6]	September 2002	September 2032
LT2B-P	Variable[2]	100.00	N/A	September 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] Each REMIC 2 IS1 Interest will have a Pass-Through Rate of 5.25% per annum for each Distribution Date Starting in September 2002 and ending with the Rate Change Date for such Regular Interest, and 0.00% per annum thereafter.

[4] Each REMIC 2 IIS1 Interest will have a Pass-Through Rate of 4.25% per annum for each Distribution Date Starting in September 2002 and ending with the Rate Change Date for such Regular Interest, and 0.00% per annum thereafter.

[5] The REMIC 2 IS1 Interests will not have Uncertificated Principal Balances but will accrue interest on their respective Uncertificated Notional Amounts from time to time which, in each case, will equal the Uncertificated Principal Balance of the REMIC 1 IS1 Interest with the same numerical designation.

[6] The REMIC 2 IIS1 Interests will not have Uncertificated Principal Balances but will accrue interest on their respective Uncertificated Notional Amounts from time to time which, in each case, will equal the Uncertificated Principal Balance of the REMIC 1 IIS1 Interest with the same numerical designation.

[7] The REMIC 2 IS2 Interests and REMIC 2 IIS2 Interests will not change rates. The "Rate Change Date" listed for these interests is solely for the purpose of calculating weighted average rates for higher-tier REMIC interests.

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-1	Variable[2]	$490,000,027.94	N/A	September 2032
LT3B-1	Variable[2]	5,000,000.00	N/A	September 2032
LT3C-1	Variable[2]	5,000,000.57	N/A	September 2032
LT3IS2-1	Variable[3]	N/A[7]	February 2005	September 2032
LT3IS2-2	Variable[3]	N/A[7]	August 2004	September 2032
LT3IS1	Variable[4]	N/A[8]	N/A	September 2032
LT3A-2	Variable[2]	490,000,953.79	N/A	September 2032
LT3B-2	Variable[2]	5,000,000.00	N/A	September 2032
LT3C-2	Variable[2]	5,000,019.47	N/A	September 2032
LT3IIS2-1	Variable[5]	N/A[9]	February 2005	September 2032
LT3IIS2-2	Variable[5]	N/A[9]	August 2004	September 2032
LT3IIS1	Variable[6]	N/A[10]	N/A	September 2032
LT3A-P	Variable[2]	$100.00	N/A	September 2032
LT3B-P	Variable[2]	$100.00	N/A	September 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 IS2 Interest will have a Pass-Through Rate of 4.25% per annum for each Distribution Date Starting in September 2002 and ending with the Rate Change Date for such Regular Interest, and 0.00% per annum thereafter.

[4] REMIC 3 Regular Interest LT3IS1 will have a Pass-Through Rate of 5.25% per annum for each Distribution Date starting September 2002 and ending July 2005. For federal income tax purposes, REMIC 3 Regular Interest LT3IS1 will not have a Pass-Through Rate but will be entitled to receive all of the interest paid to REMIC 3 on the REMIC 2 IS1 Interests.

[5] Each REMIC 3 IIS2 Interest will have a Pass-Through Rate of 4.25% per annum for each Distribution Date Starting in September 2002 and ending with the Rate Change Date for such Regular Interest, and 0.00% per annum thereafter.

[6] REMIC 3 Regular Interest LT3IIS1 will have a Pass-Through Rate of 4.25% per annum for each Distribution Date starting September 2002 and ending July 2005. For federal income tax purposes, REMIC 3 Regular Interest LT3IIS1 will not have a Pass-Through Rate but will be entitled to receive all of the interest paid to REMIC 3 on the REMIC 2 IIS1 Interests.

[7] The REMIC 3 IS2 Interests will not have Uncertificated Principal Balances, but will accrue interest on their respective Uncertificated Notional Amounts from time to time which, in each case, will equal the Uncertificated Principal Balance of the REMIC 2 IS2 Interest with the same numerical designation.

[8] REMIC 3 Regular Interest LT3IS1 will not have an Uncertificated Principal Balance, but will accrue interest on its Uncertificated Notional Amount from time to time which will at all times be equal to sum of the Uncertificated Notional Amounts of the REMIC 2 IS1 Interests.

[9] The REMIC 3 IIS2 Interests will not have Uncertificated Principal Balances, but will accrue interest on their respective Uncertificated Notional Amounts from time to time which, in each case, will equal the Uncertificated Principal Balance of the REMIC 2 IIS2 Interest with the same numerical designation.

[10] REMIC 3 Regular Interest LT3IIS1 will not have an Uncertificated Principal Balance, but will accrue interest on its Uncertificated Notional Amount from time to time which will at all times be equal to sum of the Uncertificated Notional Amounts of the REMIC 2 IIS1 Interests.

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 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 4 and each class of uncertificated "regular interests" in REMIC 4:

Class Designation	Original Class Certificate Principal Balance	Pass-Through Rate	Assumed Final Maturity Date[1]
Class I-A	$500,000,000.00	Variable[2]	September 2032
Class II-A	500,000,000.00	Variable[2]	September 2032
Class I-S1	N/A[3]	N/A[3]	September 2032
Class II-S1	N/A[4]	N/A[4]	September 2032
Class I-S2	N/A[5]	N/A[5]	September 2032
Class II-S2	N/A[6]	N/A[6]	September 2032
LT4-IC	28.51[7]	Variable[2]	September 2032
LT4-IIC	973.26[8]	Variable[2]	September 2032
LT4-IP	$100.00	N/A[9]	September 2032
LT4-IIP	$100.00	N/A[9]	September 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 Class of Certificates or uncertificated interests that represents one or more of the "regular interests" in REMIC 4.

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

[3] The Class I-S1 Certificates will receive all amounts distributed on REMIC 3 Regular Interest LT3IS1.

[4] The Class II-S1 Certificates will receive all amounts distributed on REMIC 3 Regular Interest LT3IIS1.

[5] The Class I-S2 Certificates will receive all amounts distributed on REMIC 3 IS2 Interests.

[6] The Class II-S2 Certificates will receive all amounts distributed to the REMIC 3 IIS2 Interests.

[7] REMIC 4 Regular Interest LT4-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 3 Group I Regular Interests. REMIC 4 Regular Interest LT4-IC will not accrue interest on its Uncertificated Principal Balance.

[8] REMIC 4 Regular Interest LT4-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 3 Group II Regular Interests. REMIC 4 Regular Interest LT4-IIC will not accrue interest on its Uncertificated Principal Balance.

[9] REMIC 4 Regular Interest LT4-IP and REMIC 4 Regular Interest LT4-IIP will not accrue interest.

REMIC CX

As provided herein, the Trust Administrator will make an election to treat the segregated pool of assets consisting of REMIC 4 Regular Interest LT4-IC, REMIC 4 Regular Interest LT4-IIC as a REMIC for federal income tax purposes, and such segregated pool of assets will be designated as "REMIC CX." The Class R-CX Interest will represent the sole class of "residual interests" in REMIC CX 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 CX Regular Interests.

Designation	Uncertificated REMIC CX Pass-Through Rate	Initial Uncertificated Principal Balance	Assumed Final Maturity Date[1]
Class I-C	Variable	$28.51[2]	September 2032
Class II-C	Variable	973.26[2]	September 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 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 4 Regular Interest LT4-IC. The monthly interest due on the Class II-C Certificates will be 100% of the interest paid on the REMIC 4 Regular Interest LT4-IIC.

REMIC PX

As provided herein, the Trust Administrator will make an election to treat the segregated pool of assets consisting of REMIC 4 Regular Interest LT4-IP and REMIC 4 Regular Interest LT4-IIP as a REMIC for federal income tax purposes, and such segregated pool of assets will be designated as "REMIC PX." The Class R-PX Interest will represent the sole class of "residual interests" in REMIC PX 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 PX Regular Interests.

Designation	Uncertificated REMIC PX Pass-Through Rate	Initial Uncertificated Principal Balance	Assumed Final Maturity Date[1]
Class I-P	N/A[2]	$100.00	September 2032
Class II-P	N/A[2]	$100.00	September 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 I-P Certificates and the Class II-P Certificates will not accrue interest.

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 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.

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

"Accrual Period": With respect to the Class S Certificates, Class C Certificates, the REMIC 1 Regular Interests, the REMIC 2 Regular Interests, REMIC 3 Regular Interest LT3IS1, REMIC 3 Regular Interest LT3IIS1, the REMIC 3 IS2 Interests, the REMIC 3 IIS2 Interests, REMIC 4 Regular Interest LT4-IC and REMIC 4 Regular Interest LT4-IIC, and each Distribution Date, the calendar month prior to the month of such Distribution Date. With respect to the Class A Certificates, the remaining REMIC 3 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 Distribution Date, 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 such 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, (iv) with respect to a Group I Mortgage Loan, the Guaranty Fee Rate and (v) with respect to a Group I Mortgage Loan, the highest possible Group I Certificate Insurer Premium Rate,

whether or not then in effect, or with respect to a Group II Mortgage Loan, the highest possible Group II Certificate Insurer Premium Rate whether or not then in effect.

"Adjusted Net Mortgage Rate": With respect to any Mortgage Loan (or the related REO Property), as of any Distribution Date, 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 such 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 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.

"Approved Rating Thresholds": As defined in Section 3.30(b) 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 and the Class S1 Certificates shall be Book-Entry Certificates.

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

"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 Provider": Bank of America, N.A. or any successor thereto.

"Certificate": Any Regular Certificate or Residual Certificate.

"Certificate Insurance Policy": The Certificate Insurance Policy (No. CA00292A) dated August 2, 2002, issued by the Certificate Insurer for the benefit of the Holders of the Insured Certificates, pursuant to which the Certificate Insurer guarantees payment of Insured Payments. A copy of the Certificate Insurance Policy is attached hereto as Exhibit M.

"Certificate Insurer": XL Capital Assurance, Inc., a monoline financial guaranty insurance company incorporated in the State of New York, or any successor thereto.

"Certificate Insurer Default": The existence and continuance of any of the following:

(a) the Certificate Insurer fails to make a payment required under the Certificate Insurance Policy in accordance with its terms;

(b) the Certificate Insurer (i) files any petition or commences any case or proceeding under any state or federal law relating to insolvency or bankruptcy, (ii) consents to the entry of any decree or order for relief in an involuntary case or proceeding under any state or federal bankruptcy or insolvency law, (iii) makes a general assignment for the benefit of its creditors or (iv) admits in writing its inability to pay its debts as they come due; or

(c) a court of competent jurisdiction, the New York Department of Insurance or other competent regulatory agency enters an order, judgment or decree under any state or federal bankruptcy or insolvency law which has continued in effect and unstayed for a period of 60 or more consecutive days (i) appointing a custodian, trustee, agent or receiver for the Certificate Insurer or for all or any material portion of its property or (ii) authorizing the taking of possession by a custodian, trustee, agent or receiver of the Certificate Insurer or the taking of possession of all or any material portion of its property.

"Certificate Insurer Deficiency Amount": With respect to the Insured Certificates and any Distribution Date, the excess, if any, of (A) the sum of (i) the Monthly Interest Distributable Amount plus any Unpaid Interest Shortfall Amount for each class of the Insured Certificates, (ii) the Insured Principal Amount, (iii) the Group I Certificate Insurer Premium, (iv) the Group II Certificate Insurer Premium and (v) the Guarantor Fee, in each case for such Distribution Date

over (B) the sum of the Group I Available Funds and the Group II Available Funds for such Distribution Date.

"Certificate Insurer Premiums": The Group I Certificate Insurer Premium and the Group II Certificate Insurer Premium.

"Certificate Insurer Reimbursement Amounts": The Group I Certificate Insurer Reimbursement Amount and the Group II Certificate Insurer Reimbursement Amount.

"Certificate Margin": With respect to the Class I-A Certificates on each Distribution Date (A) on or prior to the Optional Termination Date, 0.10% per annum and (B) after the Optional Termination Date, 0.20% per annum. With respect to the Class II-A Certificates on each Distribution Date (A) on or prior to the Optional Termination Date, 0.30% per annum and (B) after the Optional Termination Date, 0.60% 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 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. With respect to any Class I-C Certificates as of any date of determination, an amount equal to the Uncertificated Principal Balance of REMIC 4 Regular Interest LT4-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 4 Regular Interest LT4-IIC. The Class S Certificates and the Residual Certificates will not have a Certificate Principal Balance.

"Certificate Register": The register established and 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 purpose of giving any consent or direction 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 consent, direction or other action has been obtained, except as otherwise provided in Section 11.01. The Trustee, the Trust Administrator, the Certificate Insurer, 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 Certificate Insurer, 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.

"Certificates Controlling Person": As of any date of determination: (i) the Certificate Insurer, so long as (A) the Insured Certificates are outstanding or any amounts are owed to the Certificate Insurer under this Agreement or the Insurance Agreement and (B) no Certificate Insurer Default has occurred and is continuing; (ii) the Guarantor, so long as (A) the Guaranteed Certificates are outstanding or any amounts are owed to the Guarantor under this Agreement, (B) no event of default has occurred and is continuing under the Guaranty and (C) the Certificate Insurer is not the Certificates Controlling Person under clause (i) above; and (iii) none, so long as neither the Certificate Insurer nor the Guarantor is the Certificates Controlling Person pursuant to clause (i) or (ii) above.

"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 4.

"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-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 CX.

"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-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 a regular interest in REMIC PX.

"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 4.

"Class I-S2 Cap Rate": For any Distribution Date, 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 Group I Certificate Insurer Premium, (B) the Guaranty Fee and (C) the product of (I) the Pass-Through Rate for the Class I-S1 Certificates for such Distribution Date and (II) the Notional Amount with respect to the Class I-S1 Certificates immediately prior to 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 4.

"Class I-S Certificates": The Class I-S1 Certificates and the 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 4.

"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-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 a regular interest in REMIC CX.

"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-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 a regular interest in REMIC PX.

"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 4.

"Class II-S2 Cap Rate": For any Distribution Date, 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 Group II Certificate Insurer Premium and (B) the product of (I) the Pass-Through Rate for the Class II-S1 Certificates for such Distribution Date and (II) the Notional Amount with respect to the Class II-S1 Certificates immediately prior to such Distribution Date, and (II) the Notional Amount for REMIC 4 Regular Interest LT4-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 4.

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

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

"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 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-11, executed, authenticated and delivered by the Trust Administrator on behalf of the Trustee, evidencing the ownership of the Class R-1 Interest, the Class R-2 Interest, the Class R-3 Interest and the Class R-4 Interest.

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

"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-CX Certificate": Any one of the Class R-CX 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, evidencing the ownership of the Class R-CX Interest.

"Class R-PX Certificate": Any one of the Class R-PX 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, evidencing the ownership of the Class R-PX Interest.

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

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

"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": August 2, 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 2002-3, Asset-Backed Certificates, Series 2002-3," which must at all times be an Eligible Account.

"Commission": The Securities and Exchange Commission.

"Compensating Interest": As defined in Section 3.24.

"Controlling Insurer": As of any date of determination: (i) the NIMS Insurer, so long as (A) Insured NIM Notes are outstanding or any amounts are owed to the NIMS Insurer under the Indenture and (B) no NIMS Insurer Default has occurred and is continuing; (ii) the Certificate Insurer, so long as (A) the Insured Certificates are outstanding or any amounts are owed to the Certificate Insurer under this Agreement or the Insurance Agreement, (B) the NIMS Insurer is not the Controlling Insurer pursuant to clause (i) above and (C) no Certificate Insurer Default has occurred and is continuing; or (iii) none, so long as neither the NIMS Insurer nor the Certificate Insurer is the Controlling Insurer pursuant to clause (i) or (ii) above.

"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 Certificate Insurer, the Depositor, the Trust Administrator and the Master Servicer.

"Corresponding Certificates": With respect to (i) REMIC 3 Regular Interest LT3B-1, (ii) REMIC 3 Regular Interest LT3B-2, (iii) REMIC 3 Regular Interest LT3P-1, and (iv) REMIC 3 Regular Interest LT3P-2, (i) the Class I-A Certificates, (ii) the Class II-A Certificates, (iii) REMIC 4 Regular Interest LT4-IP, and (iv) REMIC 4 Regular Interest LT4-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 calendar month preceding such Distribution Date and the denominator of which is the aggregate Stated Principal Balance of the Mortgage Loans as of the Cut-off Date.

"Custodial Agreement": Any agreement that may be entered into by the Trustee, the Trust Administrator and any Custodian or any agreement assigned to the Trustee, in either case with the consent of the Certificate Insurer providing for holding and safekeeping of Mortgage Files on behalf of the Trust.

"Custodian": A custodian, appointed as provided in Section 8.11 hereof pursuant to a Custodial Agreement.

"Cut-off Date": With respect to each Closing Date Mortgage Loan, August 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.

"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 2002-3, Asset-Backed Certificates, Series 2002-3" 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 September 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 the Certificate Insurer and each Rating Agency without reduction or withdrawal of their then current ratings of the Certificates (without regard to the Certificate Insurance Policy) 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.

"Escrow Payments": As defined in Section 3.09 hereof.

"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 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 Certificate 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 Group I Reserve Fund consisting of the ISDA Master Agreement and the schedule and confirmation thereto, each dated August 2, 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 Controlling Insurer; or, if there is no Controlling Insurer, 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 Certificate Insurer Premium": For any Distribution Date and with respect to the Class I-A Certificates and the Class I-S1 Certificates, the premium due to the Certificate Insurer on such Distribution Date, which amount shall be equal to the product of one-twelfth of the Group I Certificate Insurer Premium Rate and the aggregate Certificate Principal Balance of the Class I-A Certificates immediately prior to such Distribution Date.

"Group I Certificate Insurer Premium Rate": For any Distribution Date, a per annum rate set forth in a letter agreement between the Certificate Insurer, the Depositor, the Master Servicer and the Trustee, which rate may increase as provided in the letter agreement for any Distribution Date on which an event of default under the Insurance Agreement is continuing.

"Group I Certificate Insurer Reimbursement Amount": The sum of (i) any unreimbursed Insured Payments applied by the Trust Administrator as payments on the Class I-A Certificates and the Class I-S1 Certificates, (ii) all other amounts owed to the Certificate Insurer under the Insurance Agreement and allocable to the Class I-A Certificates and the Class I-S1 Certificates and (iii) 50% of all other amounts owed to the Certificate Insurer under the Insurance Agreement and which cannot be allocated to either the Class I-A Certificates and the Class I-S1 Certificates or the Class II-A Certificates and the Class II-S1 Certificates, in each case together with interest on such amounts at the Late Payment Rate.

"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 $500,000,128.51.

"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 September 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
September 2005 through August 2006	2.50% for the first month, plus an additional 1/12th of 1.75% for each month thereafter.
September 2006 through August 2007	4.25% for the first month, plus an additional 1/12th of 1.00% for each month thereafter.
September 2007 through August 2008	5.25% for the first month, plus an additional 1/12th of 0.75% for each month thereafter.
September 2008 through August 2009	6.00% for the first month, plus an additional 1/12th of 0.75% for each month thereafter.
September 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 (i) Group I Mortgage Loans Delinquent 60 days or more (including Mortgage Loans repurchased since the prior Distribution Date), (ii) REO Properties related to the Group I Mortgage Loans and (iii) Group I Mortgage Loans in foreclosure and in bankruptcy (excluding any such Group I Mortgage Loans which are less than 60 days Delinquent under the bankruptcy plan) 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 18%.

"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 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 Insured Principal Amount": (a) for any Distribution Date (other than the Distribution Date in September 2032) the amount, if any, by which the aggregate Certificate Principal Balance of the Class I-A Certificates (after giving effect to distributions in respect of principal to be made on such Distribution Date and without regard to any payments made by the Certificate Insurer or the Guarantor) exceeds 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 (b) for

the Distribution Date in September 2032, an amount equal to the aggregate Certificate Principal Balance of the Class I-A Certificates (after giving effect to distributions in respect of principal to be made on such Distribution Date and without regard to any payments made by the Certificate Insurer or the Guarantor).

"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 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 and the Class I-S Certificates, (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, (F) the Group I Certificate Insurer Premium, (G) the Group I Certificate Insurer Reimbursement Amount and (H) the Group II Certificate Insurer Reimbursement Amount to the extent paid out of the Group I Interest Remittance Amount.

"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": 0.50% of the aggregate Cut-off Date Principal Balance of the Group I Closing Date Mortgage Loans.

"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, 2.00% of the aggregate Cut-off Date Principal Balance of the Group I Closing Date Mortgage Loans, (ii) on or after the Group I Stepdown Date provided a Group I Trigger Event is not in effect, the greater of (x) the lesser of (I) 2.00% of the aggregate Cut-off Date Principal Balance of the Group I Closing Date Mortgage Loans and (II) 4.00% 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.

"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 and the Uncertificated Principal Balance of REMIC 4 Regular Interest LT4-IP as of such Distribution Date (after giving effect to distributions of the Group I Principal Remittance Amount to be made on such Distribution Date).

"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 Fund": The trust account or accounts created and maintained by the Trust Administrator pursuant to Section 3.26 which shall be entitled "Group I Reserve Fund, 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 2002-3, Asset-Backed Certificates, Series 2002-3" and which must be an Eligible Account.

"Group I Stepdown Date": The Distribution Date in September 2005.

"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 Certificate 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 Group II Reserve Fund consisting of the ISDA Master Agreement and the schedule and confirmation thereto, dated as of August 2, 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 Controlling Insurer; or, if there is no Controlling Insurer, the majority of the Percentage Interest of the Holders of the Class II-C Certificates.

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

"Group II Certificate Insurer Premium": For any Distribution Date and with respect to the Class II-A Certificates and the Class II-S1 Certificates, the premium due to the Certificate Insurer on such Distribution Date, which amount shall be equal to the product of one-twelfth of

the Group II Certificate Insurer Premium Rate and the aggregate Certificate Principal Balance of the Class II-A Certificates immediately prior to such Distribution Date.

"Group II Certificate Insurer Premium Rate": For any Distribution Date, a per annum rate set forth in a letter agreement between the Certificate Insurer, the Depositor, the Master Servicer and the Trustee, which rate may increase as provided in the letter agreement for any Distribution Date on which an event of default under the Insurance Agreement is continuing.

"Group II Certificate Insurer Reimbursement Amount": The sum of (i) any unreimbursed Insured Payments applied by the Trust Administrator as payments on the Class II-A Certificates and the Class II-S1 Certificates, (ii) all other amounts owed to the Certificate Insurer under the Insurance Agreement and allocable to the Class II-A Certificates and the Class II-S1 Certificates and (iii) 50% of all other amounts owed to the Certificate Insurer under the Insurance Agreement and which cannot be allocated to either the Class I-A Certificates and the Class I-S1 Certificates or the Class II-A Certificates and the Class II-S1 Certificates, in each case together with interest on such amounts at the Late Payment Rate.

"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 $500,001,073.26.

"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 September 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**
September 2005 through August 2006	2.50% for the first month, plus an additional 1/12th of 1.75% for each month thereafter.
September 2006 through August 2007	4.25% for the first month, plus an additional 1/12th of 1.00% for each month thereafter.
September 2007 through August 2008	5.25% for the first month, plus an additional 1/12th of 0.75% for each month thereafter.
September 2008 through August 2009	6.00% for the first month, plus an additional 1/12th of 0.75% for each month thereafter.
September 2009 and thereafter	6.75% 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 (i) Group II Mortgage Loans Delinquent 60 days or more (including Mortgage Loans repurchased since the prior Distribution Date), (ii) REO Properties related to the Group II Mortgage Loans and (iii) Group II Mortgage Loans in foreclosure and in bankruptcy (excluding any such Group II Mortgage Loans which are less than 60 days Delinquent under the bankruptcy plan) 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 18%.

"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 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 Insured Principal Amount": (a) for any Distribution Date (other than the Distribution Date in September 2032) the amount, if any, by which the aggregate Certificate Principal Balance of the Class II-A Certificates (after giving effect to distributions in respect of principal to be made on such Distribution Date and without regard to any payments made by the Certificate Insurer) exceeds 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 (b) for the Distribution Date in September 2032, an amount equal to the aggregate Certificate Principal Balance of the Class II-A Certificates (after giving effect to distributions in respect of principal to be made on such Distribution Date and without regard to any payments made by the Certificate Insurer).

"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 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 and the Class II-S Certificates, (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, (D) the Group II Certificate Insurer Premium, (E) the Group II Certificate

Insurer Reimbursement Amount and (F) the Group I Certificate Insurer Reimbursement Amount to the extent paid out of the Group II Interest Remittance Amount.

"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": 0.50% of the aggregate Cut-off Date Principal Balance of the Group II Closing Date Mortgage Loans.

"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, 2.00% of the aggregate Cut-off Date Principal Balance of the Group II Closing Date Mortgage Loans, (ii) on or after the Group II Stepdown Date provided a Group II Trigger Event is not in effect, the greater of (x) the lesser of (I) 2.00% of the aggregate Cut-off Date Principal Balance of the Group II Closing Date Mortgage Loans and (II) 4.00% 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.

"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 and the Uncertificated Principal Balance of REMIC 4 Regular Interest LT4-IIP as of such Distribution Date (after giving effect to distributions of the Group II Principal Remittance Amount to be made on such Distribution Date).

"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 Fund": The trust account or accounts created and maintained by the Trust Administrator pursuant to Section 3.26 which shall be entitled "Group II Reserve Fund, 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 2002-3, Asset-Backed Certificates, Series 2002-3" and which must be an Eligible Account.

"Group II Stepdown Date": The Distribution Date in September 2005.

"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 Monthly Interest Remittance Amount and the Insured Payment, if any, on such Distribution Date, 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 (a) any Distribution Date other than the Distribution Date in September 2032, 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, including any Insured Payment, 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) and (b) the Distribution Date in September 2032, the amount equal to the 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, including any Insured Payment, but prior to giving effect to any Guarantor Payment on such Distribution Date).

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

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

"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 $500,000.00 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 July 30, 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 Notional Amount": With respect to any Class S Certificate or Class C Certificate, the amount designated "Initial Notional Amount" on the face thereof.

"Insurance Agreement": An Insurance and Indemnity Agreement dated as of August 2, 2002, among the Master Servicer, the Depositor and the Certificate Insurer.

"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 Certificates": The Class A Certificates and the Class S1 Certificates.

"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.

"Insured Payment": As of any Distribution Date, the sum of (i) any Certificate Insurer Deficiency Amount and (ii) any Preference Amount.

"Insured Principal Amount": The sum of the Group I Insured Principal Amount and the Group II Insured Principal Amount.

"Interest Determination Date": With respect to the Class A Certificates 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.

"Late Payment Rate": As defined in the Insurance Agreement.

"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 4 Regular Interest LT4-IC and any Distribution Date, a per annum rate equal to 2 times the weighted average of the Uncertificated REMIC 3 Pass-Through Rates for REMIC 3 Regular Interest LT3B-1 and REMIC 3 Regular Interest LT3C-1,

- with the rate on REMIC 3 Regular Interest LT3B-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 3 Regular Interest LT3C-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.

"Marker Rate 2": With respect to REMIC 4 Regular Interest LT4-IIC and any Distribution Date, a per annum rate equal to 2 times the weighted average of the Uncertificated REMIC 3 Pass-Through Rates for REMIC 3 Regular Interest LT3B-2 and REMIC 3 Regular Interest LT3C-2, calculated as follows:

- with the rate on REMIC 3 Regular Interest LT3B-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 3 Regular Interest LT3C-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.

"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 in 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, (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

Group I Certificate Insurer Premium, (B) the Guaranty Fee, (C) the product of (I) the Pass-Through Rate for the Class I-S1 Certificates for such Distribution Date and (II) the Notional Amount with respect to the Class I-S1 Certificates immediately prior to such Distribution Date, and (D) the product of (I) the Pass-Through Rate for the Class I-S2 Certificates for such Distribution Date and (II) the Notional Amount with respect to the Class I-S2 Certificates immediately prior to 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, (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 Group II Certificate Insurer Premium, (B) the product of (I) the Pass-Through Rate for the Class II-S1 Certificates for such Distribution Date and (II) the Notional Amount with respect to the Class II-S1 Certificates immediately prior to such Distribution Date, and (C) the product of (I) the Pass-Through Rate for the Class II-S2 Certificates for such Distribution Date and (II) the Notional Amount with respect to the Class II-S2 Certificates immediately prior to 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 LT3C-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 3 Pass-Through Rate applicable to REMIC 3 Regular Interest LT3C-1 for such Distribution Date on a balance equal to the Uncertificated Principal Balance of REMIC 3 Regular Interest LT3C-1 minus the REMIC 3 Overcollateralized Amount 1, in each case for such Distribution Date, over (b) Uncertificated Accrued Interest on REMIC 3 Regular Interest LT3B-1 with the rate on REMIC 3 Regular Interest LT3B-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, 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 3 Group I Diverted Excess Spread.

"Maximum LT3C-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 3 Pass-Through Rate applicable to REMIC 3 Regular Interest LT3C-2 for such Distribution Date

on a balance equal to the Uncertificated Principal Balance of REMIC 3 Regular Interest LT3C-2 minus the REMIC 3 Overcollateralized Amount 2, in each case for such Distribution Date, over (b) Uncertificated Accrued Interest on REMIC 3 Regular Interest LT3B-2 with the rate on REMIC 3 Regular Interest LT3B-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; 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 3 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.

"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 S Certificates, REMIC 4 Regular Interest LT4-IC and REMIC 4 Regular Interest LT4-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 4 Regular Interest LT4-IC and REMIC 4 Regular Interest LT4-IIC) of such Class 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 Monthly Interest Distributable Amounts for REMIC 4 Regular Interest LT4-IC for such Distribution Date. With respect to the Class II-C Certificates and any Distribution Date, the Monthly Interest Distributable Amount shall equal the Monthly Interest Distributable Amounts for REMIC 4 Regular Interest LT4-IIC 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 Uncertificated Accrued Interest for REMIC 3 Regular Interest LT3IS1 for such Distribution Date; the Monthly Interest Distributable Amount for the Class II-S1 Certificates and any Distribution Date will be equal to the Uncertificated Accrued Interest for REMIC 3 Regular Interest LT3IIS1 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 3 IS2 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 3 IIS2 Interests 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 1 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 originator'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 those that are included in Group II Mortgage Loans.

"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 and the Class I-A Certificates, (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 Group I Certificate Insurer Premium, (B) the Guaranty Fee, (C) the product of (I) the Pass-Through Rate for the Class I-S1 Certificates for such Distribution Date and (II) the Notional Amount with respect to the Class I-S1 Certificates immediately prior to such Distribution Date and (D) the product of (I) the Pass-Through Rate for the Class I-S2 Certificates for such Distribution Date and (II) the Notional Amount with respect to the Class I-S2 Certificates immediately prior to 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, (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 Group II Insurer Premium, (B) the product of (I) the Pass-Through Rate for the Class II-S1 Certificates for such Distribution Date and (II) the Notional Amount with respect to the Class II-S1 Certificates immediately prior to such Distribution Date and (C) the product of (I) the Pass-Through Rate for the Class II-S2 Certificates for such Distribution Date and (II) the Notional Amount with respect to the Class II-S2 Certificates immediately prior to 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 and any Distribution Date for which the Pass-Through Rate for such Class of Certificates 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 on such Distribution Date if the Pass-Through Rate for such Class of Certificates for such Distribution Date were calculated at the related Formula Rate over (B) the amount of interest payable on such Class of Certificates 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 for the most recently ended Accrual Period.

"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.

"NIMS Insurer Default": The existence and continuation of a failure by the NIMS Insurer to make a payment under an insurance policy or policies issued in connection with the Indenture or any other event of default by the NIMS Insurer under any documents relating to the Indenture.

"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.

"Notice of Claim": The notice required to be furnished by the Trust Administrator to the Certificate Insurer in the event an Insured Payment is required to be paid under the Certificate Insurance Policy with respect to any Distribution Date, in the form set forth as an exhibit to the Certificate Insurance Policy.

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

Distribution Date	Class I-S1 Notional Amount
September 2002	$119,300,000
October 2002.....	119,100,000
November 2002.....	118,900,000
December 2002	118,600,000
January 2003	118,300,000
February 2003	104,700,000
March 2003	104,400,000
April 2003	104,000,000
May 2003	103,600,000
June 2003	103,200,000
July 2003.....	92,500,000
August 2003	92,100,000
September 2003	91,500,000
October 2003.....	91,000,000
November 2003.....	90,500,000
December 2003	80,800,000
January 2004	80,200,000
February 2004	79,700,000
March 2004	79,200,000
April 2004	78,700,000
May 2004	70,200,000
June 2004	69,700,000
July 2004.....	69,300,000
August 2004	68,500,000
September 2004	67,800,000
October 2004.....	60,200,000
November 2004.....	59,600,000
December 2004	59,000,000
January 2005	58,500,000
February 2005	58,100,000
March 2005	49,200,000
April 2005	48,900,000
May 2005	48,600,000
June 2005	48,300,000
July 2005.....	48,100,000

and (ii) the Uncertificated Principal Balance of REMIC 1 Regular Interest LT1A-A immediately prior to such Distribution Date.

With respect to the Class II-S1 Certificates, the lesser of (i) the following amounts:

Distribution Date	Class II-S1 Notional Amount
September 2002	$130,500,000
October 2002	130,400,000
November 2002	130,100,000
December 2002	129,700,000
January 2003	129,200,000
February 2003	118,000,000
March 2003	117,400,000
April 2003	116,700,000
May 2003	116,000,000
June 2003	115,300,000
July 2003	104,400,000
August 2003	103,600,000
September 2003	102,700,000
October 2003	101,900,000
November 2003	101,000,000
December 2003	91,000,000
January 2004	90,100,000
February 2004	89,200,000
March 2004	88,400,000
April 2004	87,600,000
May 2004	78,700,000
June 2004	77,900,000
July 2004	77,200,000
August 2004	76,000,000
September 2004	74,900,000
October 2004	66,800,000
November 2004	65,800,000
December 2004	64,900,000
January 2005	64,000,000
February 2005	63,500,000
March 2005	54,200,000
April 2005	53,600,000
May 2005	53,300,000
June 2005	52,200,000
July 2005	50,500,000

and (ii) the Uncertificated Principal Balance of REMIC 1 Regular Interest LT1B-A immediately prior to such Distribution Date.

With respect to the Class I-S2 Certificates, immediately prior to any Distribution Date will be equal to the lesser of (i) $41,000,000 for the September 2002 Distribution Date through the August 2004 Distribution Date and $35,700,000 for the September 2004 Distribution Date through the February 2005 Distribution Date and (ii) the aggregate Uncertificated Principal Balance of REMIC 1 Regular Interest LT1A-A, REMIC 1 Regular Interest LT1A-B, REMIC 1

Regular Interest LT1A-P, and the REMIC 1 IS2 Interests, in each case immediately prior to such Distribution Date.

With respect to the Class II-S2 Certificates, immediately prior to any Distribution Date will be equal to $41,000,000 for the September 2002 Distribution Date through the August 2004 Distribution Date and $34,000,000 for the September 2004 Distribution Date through the February 2005 Distribution Date, and (ii) the aggregate Uncertificated Principal Balance of REMIC 1 Regular Interest LT1B-A, REMIC 1 Regular Interest LT1B-P, and the REMIC 1 IIS2 Interests, in each case immediately prior to such Distribution Date.

With respect to REMIC 4 Regular Interest LT5-IC, immediately prior to any Distribution Date, an amount equal to the aggregate of the Uncertificated Principal Balances of the REMIC 3 Group I Regular Interests. With respect to the REMIC 4 Regular Interest LT4-IIC, immediately prior to any Distribution Date, an amount equal to the aggregate of the Uncertificated Principal Balances of the REMIC 3 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 4 Regular Interest LT4-IC. With respect to the Class II-C Certificates, immediately prior to any Distribution Date, an amount equal to the Notional Amount of REMIC 4 Regular Interest LT4-IIC.

"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 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, $119,300,000. With respect to the Class II-S1 Certificates, $130,500,000. With respect to the Class I-S2 Certificates, $41,000,000. With respect to the Class II-S2 Certificates, $41,000,000. With respect to REMIC 4 Regular Interest LT4-IC, $28.51. With respect to REMIC 4 Regular Interest LT4-IIC, $973.26.

"Order": As defined in Section 3.31(b) hereof.

"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 for any Distribution Date, the lesser of (x) the related Formula Rate for such Distribution Date and (y) the related Net WAC Rate for such Certificates 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 September 2002 through the Distribution Date in July 2005 and 0.00% thereafter.

With respect to the Class II-S1 Certificates and any Distribution Date, a per annum rate equal to 4.25% for the Distribution Date in September 2002 through the Distribution Date in July 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% per annum and (y) the Class I-S2 Cap Rate, for the Distribution Date in September 2002 through the Distribution Date in February 2005 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% per annum and (y) the Class II-S2 Cap Rate, for the Distribution Date in September 2002 through the Distribution Date in February 2005 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.

With respect to REMIC 4 Regular Interest LT4-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 (D) below over (b) the sum of the Guaranty Fee and the Group I Certificate Insurer Premium for such Distribution Date, and the denominator of which is the aggregate of the Uncertificated Principal Balances of the REMIC 3 Group I Regular Interests. For purposes of calculating the Pass-Through Rate for REMIC 4 Regular Interest LT4-IC, the numerator is equal to the sum of the following components:

(A) the Uncertificated REMIC 3 Pass-Through Rate for REMIC 3 Regular Interest LT3A-1 minus Marker Rate 1, applied to an amount equal to the Uncertificated Principal Balance of REMIC 3 Regular Interest LT3A-1;

(B) the Uncertificated REMIC 3 Pass-Through Rate for REMIC 3 Regular Interest LT3B-1 minus Marker Rate 1, applied to an amount equal to the Uncertificated Principal Balance of REMIC 3 Regular Interest LT3B-1;

(C) the Uncertificated REMIC 3 Pass-Through Rate for REMIC 3 Regular Interest LT3C-1 minus Marker Rate 1, applied to an amount equal to the Uncertificated Principal Balance of REMIC 3 Regular Interest LT3C-1; and

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

With respect to REMIC 4 Regular Interest LT4-IIC 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 (D) below over (b) the Group II Certificate Insurer Premium 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 4 Regular Interest LT4-IIC, the numerator is equal to the sum of the following components:

(A) the Uncertificated REMIC 3 Pass-Through Rate for REMIC 3 Regular Interest LT3A-2 minus Marker Rate 2, applied to an amount equal to the Uncertificated Principal Balance of REMIC 3 Regular Interest LT3A-2;

(B) the Uncertificated REMIC 3 Pass-Through Rate for REMIC 3 Regular Interest LT3B-2 minus Marker Rate 2, applied to an amount equal to the Uncertificated Principal Balance of REMIC 3 Regular Interest LT3B-2;

(C) the Uncertificated REMIC 3 Pass-Through Rate for REMIC 3 Regular Interest LT3C-2 minus Marker Rate 2, applied to an amount equal to the Uncertificated Principal Balance of REMIC 3 Regular Interest LT3C-2; and

(D) 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 Certificate Insurer, the Trustee, the Trust Administrator or any of their respective Affiliates or for which an Affiliate of the NIMS Insurer, the Certificate 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.

"Policy Payment Account": The trust account or accounts created and maintained by the Trust Administrator pursuant to Section 3.31(a) which shall be entitled "Policy Payment 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 2002-3, Asset-Backed Certificates, Series 2002-3" and which must at all times be an Eligible Account.

"Preference Amount": Any amount previously distributed to a Holder of an Insured Certificate (other than the portion of the Guaranteed Interest Distribution Amount attributable to any Prepayment Interest Shortfalls or Relief Act Interest Shortfalls) that is recoverable and sought to be recovered as a voidable preference by a trustee in bankruptcy in a proceeding under the United States Bankruptcy Code (11 U.S.C. Section 101 et seq.), as amended from time to time, or in any other applicable bankruptcy, insolvency, receivership, readjustment of debt, reorganization, marshalling of assets and liabilities or similar proceeding by or against the obligor on a Mortgage Loan, in accordance with a final nonappealable order of a court having competent jurisdiction.

"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 July 1, 2002 through August 31, 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 July 30, 2002 relating to the public offering of the Class II-A Certificates and the Class II-S1 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) (without giving effect to clauses (a)(iv) and (b) of the first sentence and clause (b) of the second sentence of the definition of the "Stated Principal Balance"), (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 Certificate Insurer, 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, (xv) conform to each representation and warranty set forth in Section 6 of the Mortgage Loan Purchase Agreement applicable to the Deleted Mortgage Loan, (xvi) have a FICO score no lower than the FICO score of the Deleted Mortgage Loan, (xvii) be an adjustable-rate Mortgage Loan if the Deleted Mortgage Loan is an adjustable-rate Mortgage Loan or be a fixed-rate Mortgage Loan if the Deleted Mortgage Loan is a fixed-rate Mortgage Loan; and (xviii) is not secured by Mortgaged Property located in the State of California unless the Deleted Mortgage Loan is secured by Mortgaged Property located in the State of California. 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, 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 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 Controlling 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 Controlling 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 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 1": 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 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 Mortgage Loan, together with all collections thereon and proceeds thereof, (iii) the Trustee's rights with respect to the 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 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, (vi) the obligations of the Certificate Insurer to the

Holders of the Insured Certificates under the Certificate Insurance Policy and, (vii) the Collection Account, the Distribution Account (subject to the last sentence of this definition), the Policy Payments Account 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 1 IS1 Interests": The regular interests in REMIC 1 that are described in the Preliminary Statement and designated as LT1IS1-1 through LT1IS1-35. Each REMIC 1 IS1 Interest shall accrue interest at the related Uncertificated REMIC 1 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 1 IIS1 Interests": The regular interests in REMIC 1 that are described in the Preliminary Statement and designated as LT1IIS1-1 through LT1IIS1-35. Each REMIC 1 IIS1 Interest shall accrue interest at the related Uncertificated REMIC 1 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 1 Regular Interest LT1A-A": One of the separate non-certificated beneficial ownership interests in REMIC 1 issued hereunder and designated as a Regular Interest in REMIC 1. REMIC 1 Regular Interest LT1A-A shall accrue interest at the related Uncertificated REMIC 1 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 1 Regular Interest LT1A-B": One of the separate non-certificated beneficial ownership interests in REMIC 1 issued hereunder and designated as a Regular Interest in REMIC 1. REMIC 1 Regular Interest LT1A-B shall accrue interest at the related Uncertificated REMIC 1 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 1 Regular Interest LT1A-P": One of the separate non-certificated beneficial ownership interests in REMIC 1 issued hereunder and designated as a Regular Interest in REMIC 1. REMIC 1 Regular Interest LT1A-P shall accrue interest at the related Uncertificated REMIC 1 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 1 Regular Interest LT1B-A": One of the separate non-certificated beneficial ownership interests in REMIC 1 issued hereunder and designated as a Regular Interest in REMIC 1. REMIC 1 Regular Interest LT1B-A shall accrue interest at the related Uncertificated REMIC 1 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 1 Regular Interest LT1B-P": One of the separate non-certificated beneficial ownership interests in REMIC 1 issued hereunder and designated as a Regular Interest in REMIC 1. REMIC 1 Regular Interest LT1B-P shall accrue interest at the related Uncertificated REMIC 1 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 1 Regular Interests": REMIC 1 Regular Interest LT1A-A, REMIC 1 Regular Interest LT1A-B, REMIC 1 Regular Interest LT1A-P, REMIC 1 Regular Interest LT1B-A, REMIC 1 Regular Interest LT1B-P, the REMIC 1 IS1 Interests and the REMIC 1 IIS1 Interests.

"REMIC 2": The segregated pool of assets consisting of all of the REMIC 1 Regular Interests conveyed in trust to the Trustee, for the benefit of REMIC 3, 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 IS1 Interests": The regular interests in REMIC 2 that are described in the Preliminary Statement and designated as LT2IS1-1 through LT2IS1-35. Each REMIC 2 IS1 Interest shall accrue interest at the related Uncertificated REMIC 2 Pass-Through Rate in effect from time to time.

"REMIC 2 IIS1 Interests": The regular interests in REMIC 2 that are described in the Preliminary Statement and designated as LT2IIS1-1 through LT2IIS1-35. Each REMIC 2 IIS1 Interest shall accrue interest at the related Uncertificated REMIC 2 Pass-Through Rate in effect from time to time.

"REMIC 2 IS2 Interests": The regular interests in REMIC 2 that are described in the Preliminary Statement and designated as LT2IS2-1 and LT2IS2-2. Each REMIC 2 IS2 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 IIS2 Interests": The regular interests in REMIC 2 that are described in the Preliminary Statement and designated as LT2IIS2-1 and LT2IIS2-2. Each REMIC 2 IIS2 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-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 1 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 1 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-P, REMIC 2 Regular Interest LT2B-P, the REMIC 2 IS1 Interests, the REMIC 2 IIS1 Interests, the REMIC 2 IS2 Interests, and the REMIC 2 IIS2 Interests.

"REMIC 3": The segregated pool of assets consisting of all of the REMIC 2 Regular Interests conveyed in trust to the Trustee, for the benefit of REMIC 4, as holder of the REMIC 3 Regular Interests, and the Class R Certificateholders, as holders of the Class R-3 Interest, pursuant to Article II hereunder, and all amounts deposited therein, with respect to which a separate REMIC election is to be made.

"REMIC 3 IS2 Interests": The REMIC 3 Regular Interests described in the Preliminary Statement and designated as LT3IS2-1 and LT3IS2-2. Each REMIC 3 IS2 Interest shall accrue interest at the related Uncertificated REMIC 3 Pass-Through Rate in effect from time to time.

"REMIC 3 IIS2 Interests": The regular interests in REMIC 3 that are described in the Preliminary Statement and designated as LT3IIS2-1 and LT3IIS2-2. Each REMIC 3 IIS2 Interest shall accrue interest at the related Uncertificated REMIC 3 Pass-Through Rate in effect from time to time.

"REMIC 3 Regular Interest LT3A-1": 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-1 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 LT3B-1": 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-1 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 LT3C-1": 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 LT3C-1 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 LT3A-2": 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-2 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-2": 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-2 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 LT3C-2": 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 LT3C-2 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 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 Interest LT3IS1": The regular interest in REMIC 3 that is described in the Preliminary Statement and designated as LT3IS1. The REMIC 3 Regular Interest LT3IS1 shall accrue interest at the related Uncertificated REMIC 3 Pass-Through Rate in effect from time to time.

"REMIC 3 Regular Interest LT3IIS1": The regular interest in REMIC 3 that is described in the Preliminary Statement and designated as LT3IIS1. The REMIC 3 Regular Interest LTIIS1 shall accrue interest at the related Uncertificated REMIC 3 Pass-Through Rate in effect from time to time.

"REMIC 3 Regular Interests": REMIC 3 Regular Interest LT3A-1, REMIC 3 Regular Interest LT3B-1, REMIC 3 Regular Interest LT3C-1, REMIC 3 Regular Interest LT3IS1, REMIC 3 IS2 Interests, REMIC 3 Regular Interest LT3A-2, REMIC 3 Regular Interest LT3B-2, REMIC 3 Regular Interest LT3C-2, REMIC 3 Regular Interest LT3IIS1, the REMIC 3 IIS2 Interests, REMIC 3 Regular Interest LT3A-P and REMIC 3 Regular Interest LT3B-P.

"REMIC 3 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)(f), is used to make payments to the Class II-A Certificates.

"REMIC 3 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 3 Pass-Through Rate for REMIC 3 Regular Interest LT3A-1 minus Marker Rate 1, divided by (b) 12.

"REMIC 3 Group I Regular Interests": REMIC 3 Regular Interest LT3A-1, REMIC 3 Regular Interest LT3B-1, REMIC 3 Regular Interest LT3C-1, REMIC Regular Interest LT3IS1, REMIC Regular Interest LT3A-P, and REMIC 3 IS2 Interests.

"REMIC 3 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)(d), is used to make payments to the Class I-A Certificates.

"REMIC 3 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 3 Pass-Through Rate for REMIC 3 Regular Interest LT3A-2 minus Marker Rate 2, divided by (b) 12.

"REMIC 3 Group II Regular Interests": REMIC 3 Regular Interest LT3A-2, REMIC 3 Regular Interest LT3B-2, REMIC 3 Regular Interest LT3C-2, REMIC Regular Interest LT3B-P, REMIC 3 Regular Interest LT3IIS1 and the REMIC 3 IIS2 Interest.

"REMIC 3 Overcollateralization Target Amount 1": 1% of the Group I Overcollateralization Target Amount.

"REMIC 3 Overcollateralization Target Amount 2": 1% of the Group II Overcollateralization Target Amount.

"REMIC 3 Overcollateralized Amount 1": With respect to any date of determination, (i) 1% of the aggregate Uncertificated Principal Balances of the REMIC 3 Regular Interest LT3A-1, REMIC 3 Regular Interest LT3B-1, REMIC 3 Regular Interest LT3C-1 and REMIC 3 Regular Interest LT3A-P, minus (ii) the Uncertificated Principal Balance of REMIC 3 Regular Interest LT3B-1, in each case as of such date of determination.

"REMIC 3 Overcollateralized Amount 2": With respect to any date of determination, (i) 1% of the aggregate Uncertificated Principal Balances of the REMIC 3 Regular Interest LT3A-2, REMIC 3 Regular Interest LT3B-2, REMIC 3 Regular Interest LT3C-2 and REMIC 3 Regular Interest LT3B-P minus (ii) the Uncertificated Principal Balances of REMIC 3 Regular Interest LT3B-2, in each case as of such date of determination.

"REMIC 3 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 Uncertificated Principal Balance of REMIC 3 Regular Interest LT3B-1 and the denominator of which is the aggregate of the Uncertificated Principal Balances of REMIC 3 Regular Interest LT3B-1 and REMIC 3 Regular Interest LT3C-1.

"REMIC 3 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 Uncertificated Principal Balances of REMIC 3 Regular Interest LT3B-2 and the denominator of which is the aggregate of the Uncertificated Principal Balances of REMIC 3 Regular Interest LT3B-2 and REMIC 3 Regular Interest LT3C-2.

"REMIC 4": The segregated pool of assets consisting of all of the REMIC 3 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 CX, as the holder of the REMIC 4 Regular Interests LT4-IC and REMIC 4 Regular Interest LT4-IIC, REMIC PX as holder of REMIC 4 Regular Interest LT4-IP and REMIC 4 Regular Interest LT4-IIP, 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 4 Regular Interest LT4-IC": 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 LT4-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 4 Regular Interest LT4-IP": 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 LT4-IP shall be entitled to any amounts distributed to REMIC 3 Regular Interest LT3P-1.

"REMIC 4 Regular Interest LT4-IIC": 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 LT4-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 4 Regular Interest LT4-IIP": 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 LT4-IIP shall be entitled to any amounts distributed to REMIC 3 Regular Interest LT3P-2.

"REMIC 4 Regular Interests": REMIC 4 Regular Interest LT4-IC, REMIC 4 Regular Interest LT4-IIC, REMIC 4 Regular Interest LT4-IP and REMIC 4 Regular Interest LT4-IIP.

"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 1 Regular Interests, the REMIC 2 Regular Interests, the REMIC 3 Regular Interests and the REMIC 4 Regular Interests.

"REMIC CX": The segregated pool of assets consisting of the REMIC 4 Regular Interests LT4-IC and REMIC 4 Regular Interest LT4-IIC, conveyed in trust to the Trustee, for the benefit of the Holders of the Class C Certificates and the Class R-CX Certificates, pursuant to Article II hereunder, and all amounts deposited therein, with respect to which a separate REMIC election is to be made.

"REMIC PX": The segregated pool of assets consisting of REMIC 4 Regular Interest LT4-IP and REMIC 4 Regular Interest LT4-IIP, conveyed in trust to the Trustee, for the benefit of the Holders of the Class P Certificates and the Class R-PX 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 Certificate 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 Fund and the Group II Reserve Fund.

"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 Controlling 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 Controlling 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, the Class R-CX Certificates and the R-PX 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 or accounts 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(b).

"Term of the Policy": The period from and including the date of issuance of the Certificate Insurance Policy to and including the first date on which the Certificate Principal Balance for each class of the Class A Certificates is reduced to zero and interest ceased to accrue on the Class S1 Certificates, plus such additional period, to the extent specified in the Certificate Insurance Policy, during which any Payment on the applicable class of Insured Certificates could be avoided in whole or in part as a Preference Amount.

"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 2002-3, 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 1, REMIC 2, REMIC 3, REMIC 4, REMIC CX, REMIC PX, 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 1, REMIC 2, REMIC 3, REMIC 4, REMIC CX and/or REMIC PX.

"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 REMIC 3 Regular Interest LT3IS1 and any Distribution Date, the sum of the Uncertificated Notional Amounts of the REMIC 2 IS1 Interests;

(b) With respect to REMIC 3 Regular Interest LT3IIS1 and any Distribution Date, the sum of the Uncertificated Notional Amounts of the REMIC 2 IIS1 Interests;

(c) With respect to any REMIC 3 IS2 Interest and any Distribution Date, the Uncertificated Principal Balance of the REMIC 2 IS2 Interest with the same numerical designation for such Distribution Date; and

(d) With respect to any REMIC 3 IIS2 Interest and any Distribution Date, the Uncertificated Principal Balance of the REMIC 2 IIS2 Interest with the same numerical designation for such Distribution Date.

(e) With respect to any REMIC 2 IS1 Interest and any Distribution Date, the Uncertificated Principal Balance of the REMIC 1 IS1 Interest with the same numerical designation for such Distribution Date.

(f) With respect to any REMIC 2 IIS1 Interest and any Distribution Date, the Uncertificated Principal Balance of the REMIC 1 IIS1 Interest with the same numerical designation for such Distribution Date.

"Uncertificated Pass-Through Rate": The Uncertificated REMIC 1 Pass-Through Rate, the Uncertificated REMIC 2 Pass-Through Rate, or the Uncertificated REMIC 3 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 3 Regular Interest LT3C-1 and REMIC 3 Regular Interest LT3C-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 4 Regular Interest LT4-IC shall always be equal to the excess, if any, of (A) the then aggregate Uncertificated Principal Balances of the REMIC 3 Group I Regular Interests over (B) the sum of the Certificate Principal Balance of the Class I-A Certificates and the Uncertificated Principal Balance of REMIC 4 Regular Interest LT4-IP and (ii) REMIC 4 Regular Interest LT4-IIC shall always be equal to the excess, if any, of (A) the then aggregate Uncertificated Principal Balances of the REMIC 3 Group II Regular Interests over (B) the sum of the Certificate Principal Balances of the Class II-A Certificates and the Uncertificated Principal Balance of REMIC 4 Regular Interest LT4-IIP.

"Uncertificated REMIC 1 Pass-Through Rate": With respect to each REMIC 1 Regular Interest (other than REMIC 1 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 1 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 2 Pass-Through Rate":

(a) With respect to REMIC 2 Regular Interest LT2A-A, the REMIC 2 IS2 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 1 Pass-Through Rates with respect to REMIC 1 Regular Interest LT1A-A, REMIC 1 Regular Interest LT1A-B, and REMIC 1 Regular Interest LT1A-P for such Distribution Date, and (y) the excess, if any, of (i) the Uncertificated REMIC 1

Pass-Through Rate for each REMIC 1 IS1 Interest over (i) 5.25% per annum for each Distribution Date in September 2002 through the Rate Change Date for such REMIC 1 IS1 Interest, and (ii) 0.00% per annum for each Distribution Date after the Rate Change Date for such REMIC 1 IS1 Interest, weighted on the basis of the Uncertificated Principal Balances of the respective REMIC 1 Regular Interests;

(b) With respect to REMIC 2 Regular Interest LT2B-A, the REMIC 2 IIS2 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 1 Pass-Through Rates with respect to REMIC 1 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 1 Pass-Through Rate for each REMIC 1 IIS1 Interest over (i) 4.25% per annum for each Distribution Date in September 2002 through the Rate Change Date for such REMIC 1 IIS1 Interest, and (ii) 0.00% per annum for each Distribution Date after the Rate Change Date for such REMIC 1 IIS1 Interest, weighted on the basis of the Uncertificated Principal Balances of the respective REMIC 1 Regular Interests;

(c) With respect to each REMIC 2 IS1 Interest, 5.25% per annum for each Distribution Date starting with the Distribution Date in September 2002 and ending with the Rate Change Date for such REMIC 2 Regular Interest, and 0.00% per annum for each Distribution Date thereafter;

(d) With respect to each REMIC 2 IIS1 Interest, 4.25% per annum for each Distribution Date starting with the Distribution Date in September 2002 and ending with the Rate Change Date for such REMIC 2 Regular Interest, and 0.00% per annum for each Distribution Date thereafter;

"Uncertificated REMIC 3 Pass-Through Rate":

(a) With respect to REMIC 3 Regular Interest LT3A-1, REMIC 3 Regular Interest LT3B-1, REMIC 3 Regular Interest LT3C-1, 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 LT2A-A 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 IS2 Interest over (i) 4.25% per annum for each Distribution Date in September 2002 through the Rate Change Date for such REMIC 2 IS2 Interest, and (ii) 0.00% per annum for each Distribution Date after the Rate Change Date for such REMIC 2 IS2 Interest, weighted on the basis of the Uncertificated Principal Balances of the respective REMIC 2 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 3 Regular Interest LT3A-2, REMIC 3 Regular Interest LT3B-2, REMIC 3 Regular Interest LT3C-2, and REMIC 3 Regular Interest LT3B-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 IIS2 Interest over (i) 4.25% per annum for each Distribution Date in September 2002 through the Rate Change Date for such REMIC 2 IIS2 Interest, and (ii) 0.00% per annum for each Distribution Date after the Rate

Change Date for such REMIC 2 IIS2 Interest, weighted on the basis of the Uncertificated Principal Balances of the respective REMIC 2 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 REMIC 3 Regular Interest LT3IS1, 5.25% per annum for each Distribution Date starting with the Distribution Date in September 2002 and ending with the Distribution Date in July 2005, and 0.00% per annum for each Distribution Date thereafter. For federal income tax purposes, REMIC 3 Regular Interest LT3IS1 will be entitled to 100% of the interest paid on the REMIC 2 IS1 Interests;

(d) With respect to REMIC 3 Regular Interest LT3IIS1, 4.25% per annum for each Distribution Date starting with the Distribution Date in September 2002 and ending with the Distribution Date in July 2005, and 0.00% per annum for each Distribution Date thereafter. For federal income tax purposes, REMIC 3 Regular Interest LTIIS1 will be entitled to 100% of the interest paid on the REMIC 2 IIS1 Interests;

(e) With respect to each REMIC 3 IS2 Interest and each Distribution Date starting with the Distribution Date in September 2002 and ending with the Rate Change Date for such REMIC 3 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. For federal income tax purposes, each REMIC 3 IS2 Interest will be entitled to 100% of the interest paid on the REMIC 2 IS2 Interest with the same numerical designation;

(f) With respect to each REMIC 3 IIS2 Interest and each Distribution Date starting with the Distribution Date in September 2002 and ending with the Rate Change Date for such REMIC 3 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. For federal income tax purposes, each REMIC 3 IIS2 Interest will be entitled to 100% of the interest paid on the REMIC 2 IIS2 Interest with the same numerical designation;

"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 and the Class S Certificates 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 for the immediately preceding Distribution Date and (2) the outstanding Unpaid Interest Shortfall Amount, if any, for such Class of Certificates for such preceding Distribution Date exceeds (b) the aggregate amount distributed on such Class of Certificates 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 on such preceding Distribution Date, to the extent permitted by law, at the Pass-Through Rate for such Class of Certificates 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 and the Class C Certificates shall have 97% of the Voting Rights (allocated among the Holders of the Class A 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, (i) unless a Certificate Insurer Default is continuing, on any date on which any Insured Certificates are outstanding or any amounts are owed to the Certificate Insurer under the Insurance Agreement or this Agreement, the Certificate Insurer will have all voting rights of the Insured Certificates, and (ii) unless the Guarantor defaults on its obligation under the Guaranty, on any date on which a Certificate Insurer Default is continuing and any amounts are owed to the Guarantor under this Agreement, the Guarantor will have all voting rights of the Guaranteed Certificates. So long as the Certificate Insurer and the Guarantor have the Voting Rights pursuant to the preceding sentence,

the reference to "holders of Certificates representing Voting Rights" shall be deemed to refer to the Certificate Insurer or the Guarantor, as applicable.

"Washington Mutual Custodian": None of the Mortgage Loans are held by the Washington Mutual Custodian as custodian. References to the Washington Mutual Custodian and Washington Mutual Mortgage Loans are left in this Agreement for administrative convenience and shall be completely disregarded. There are no Washington Mutual Mortgage Loans nor is there any Washington Mutual Custodian under this Agreement and no Person shall have any rights of the Washington Mutual Custodian under this Agreement.

"Washington Mutual Mortgage Loans": There are no Washington Mutual Mortgage Loans under this Agreement.

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 and REMIC 4 Regular Interest LT4-IC 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 4 Regular Interest LT4-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 and the Class I-S Certificates 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.

For purposes of calculating the amount of the Monthly Interest Distributable Amount for the Class II-A Certificates, the Class II-S Certificates and REMIC 4 Regular Interest LT4-IIC 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 4 Regular Interest LT4-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 and the Class II-S Certificates 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.

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 4 Regular Interest LT4-IC 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 4 Regular Interest LT4-IIC 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 1 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 1 Regular Interest LT1A-B, (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 1 Regular Interest LT1A-A and then to each of the REMIC 1 IS1 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 1 Pass-Through Rate on the respective Uncertificated Principal Balance of each such REMIC 1 Regular Interest.

For purposes of calculating the amount of Uncertificated Accrued Interest for the REMIC 1 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 in respect of the Group II Mortgage Loans shall be allocated first to REMIC 1 Regular Interest LT1B-A, and then to each of the REMIC 1 IIS1 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 1 Pass-Through Rate on the respective Uncertificated Principal Balance of each such REMIC 1 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 the Group I Mortgage Loans shall be allocated first to REMIC 2 Regular Interest LT2A-A and then to each REMIC 2 IS2 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 and then to each REMIC 2 IIS2 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 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 3 Regular Interest LT3A-1

and REMIC 3 Regular Interest LT3C-1, up to an aggregate amount equal to the REMIC 3 Group I Interest Loss Allocation Amount, with allocations between REMIC 3 Regular Interest LT3A-1 and REMIC 3 Regular Interest LT3C-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 3 Regular Interest LT3A-1, REMIC 3 Regular Interest LT3B-1, REMIC 3 Regular Interest LT3C-1, REMIC 3 Regular Interest LT3IS1 and the REMIC 3 IS2 Interests.

For purposes of calculating the amount of Uncertificated Accrued Interest for the REMIC 3 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 3 Regular Interest LT3A-2 and REMIC 3 Regular Interest LT3C-2, up to an aggregate amount equal to the REMIC 3 Group II Interest Loss Allocation Amount, with allocations between REMIC 3 Regular Interest LT3A-2 and REMIC 3 Regular Interest LT3C-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 3 Regular Interest LT3A-2, REMIC 3 Regular Interest LT3B-2, REMIC 3 Regular Interest LT3C-2, REMIC 3 Regular Interest LT3IIS1 and the REMIC 3 IIS2 Interests.

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 3 Pass-Through Rate, Uncertificated REMIC 2 Pass-Through Rate or Uncertificated REMIC 1 Pass-Through Rate on the respective Uncertificated Principal Balance or Uncertificated Notional Amount of each such REMIC 3 Group I Regular Interest, REMIC 3 Group II Regular Interest, REMIC 2 Regular Interest or REMIC 1 Regular Interest.

Section 1.04 Rights of the NIMS Insurer, the Certificate 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 NIMS Insurer Default is continuing.

(b) If and when (i) there is no Controlling Insurer, (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 Controlling 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) (i) 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.

(ii) Notwithstanding anything to the contrary anywhere in this Agreement, all rights of the Certificate Insurer hereunder, except any rights to indemnification, shall permanently terminate upon the later to occur of (A) such time as the Insured Certificates shall no longer be outstanding and (B) the payment in full to the Certificate Insurer of any amounts owed to the Certificate Insurer hereunder or under the Insurance Agreement; provided that the Certificate Insurer shall not have any rights hereunder, except indemnification rights and the right to receive reports and distributions pursuant to Article IV, so long as any Certificate Insurer Default has occurred and is continuing.

(e) The rights of the NIMS Insurer or the Certificates Controlling Person referenced in Sections 3.02(a), 3.03, 6.04, 7.01, 7.02(a), 7.04, 8.07 and 8.10 of this Agreement shall be applied as follows:

(i) If any Insured NIM Notes are outstanding, the NIMS Insurer shall have the right to act, after consultation with the Certificates Controlling Person; and

(ii) If no Insured NIM Notes have been issued or are outstanding, the Certificates Controlling Person shall have the sole right to act provided that for so long as the Certificate Insurer is the Certificates Controlling Person, such rights shall be allocated as may be agreed between the NIMS Insurer and the Certificates Controlling Person (with the Guarantor's consent which cannot be unreasonably withheld or delayed) from time to time, and notified in writing to the Trustee and the Trust Administrator.

The NIMS Insurer and the Certificates Controlling Person 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 transaction, 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 Certificates Controlling Person shall not be unreasonably withheld or delayed.

If the Certificate Insurer is the Certificates Controlling Person hereunder, prior to taking any action as the Certificates Controlling Person under this Section 1.04(e), the Certificate Insurer shall (i) obtain the Guarantor's prior written consent to such action if such action is taken pursuant to Section 8.07 or 8.10 of this Agreement, which consent shall not be unreasonably withheld by the Guarantor or (ii) consult with the Guarantor, if such action is taken pursuant to Section 3.02(a), 3.03, 6.04, 7.01, 7.02(a) or 7.04 of this Agreement.

Section 1.05 Determination of Material Adverse Effect.

Whenever a determination is to be made under this Agreement as to whether a given action, course of conduct, event or set of facts or circumstances could or would have a material adverse effect on the Trust or the Certificateholders (or any similar or analogous determination), such determination shall be made without giving effect to the insurance provided by the Certificate Insurance Policy.

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 and the Certificate Insurer 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 1. 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 July 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. The Depositor shall cause the Certificate Insurer to deliver the Certificate Insurance Policy to the Trust Administrator for the benefit of the Trustee and the Certificateholders.

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, (i) 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 (other than a Washington Mutual Loan) and (ii) the Washington Mutual Custodian as custodian for the Trustee, the following documents or instruments with respect to each Washington Mutual Mortgage Loan, in each case, 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, the Certificate Insurer, the NIMS Insurer, the Guarantor 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, the Assignments shall not be required to be completed and submitted for recording with respect to any Mortgage Loan if each Rating Agency does not require recordation in order for such Rating Agency to assign the initial ratings to the Class II-A Certificates, the Class II-S1 Certificates (without regard to the Certificate Insurance Policy) and the NIM Notes and the Certificate Insurer does not require recordation in order for the Certificate Insurer to issue the Certificate Insurance Policy; provided further, however, 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 (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. The Master Servicer shall pay the cost of such recording. Notwithstanding the foregoing, if the Master Servicer fails 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 Master Servicer, in its capacity as the Seller, to deliver such Recording Documents shall be deemed to be satisfied upon (1) delivery to the Trust Administrator or the applicable Custodian 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 or the applicable Custodian 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 Trust Administrator or the applicable Custodian within one year after the Closing Date, the Master Servicer, in its capacity as the Seller, shall deliver to the Trust Administrator or the applicable Custodian within such time period an Officer's Certificate stating the date by which the Master Servicer, in its capacity as the Seller, expects to receive such Recording Documents from the applicable recording office. In the event that Recording Documents have still not been received by the Master Servicer, in its capacity as the Seller, and delivered to the Trust Administrator or the applicable Custodian by the date specified in its previous Officer's Certificate delivered to the Trust Administrator or the applicable Custodian, as the case may be, the Master Servicer, in its capacity as the Seller, shall deliver to the Trust Administrator or the applicable Custodian by such date an additional Officer's Certificate stating a revised date by which the Master Servicer, in its capacity as the Seller, expects to receive the applicable Recording Documents. This procedure shall be repeated until the Recording Documents have been received by the Master Servicer, in its capacity as the Seller, and delivered to the Trust Administrator or the applicable Custodian. 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 Master Servicer, in its capacity as the Seller, shall deliver or cause to be delivered to the Trust Administrator or the applicable Custodian 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 Master Servicer, in its capacity as the Seller, shall deliver or cause to be delivered to the Trust Administrator or the applicable Custodian 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 or the applicable Custodian 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 and the Certificate Insurer. 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 or the applicable Custodian. 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 1 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 or Custodian, as applicable, 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 1" under clauses (i), (iii), (iv) and (vii) (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 1" in trust for the exclusive use and benefit of all present and future Certificateholders and the Certificate Insurer.

Except with respect to the Washington Mutual Mortgage Loans, the Trust Administrator or Custodian, as applicable, agrees, for the benefit of the Certificateholders and the Certificate Insurer, 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 Certificate 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 or the Washington Mutual Custodian, as applicable 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, neither the Trust Administrator nor any Custodian is under any 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 (or, with respect to the Mortgage Loans held by another Custodian, such Custodian shall deliver) to the Depositor, the Master Servicer, the Trustee, the NIMS Insurer, the Certificate 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 holding such Mortgage Files or any Custodian holding such Mortgage Files 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 or such other Custodian shall notify the Depositor, the Seller, the Trustee, the Trust Administrator (if it is not sending such notice), the Guarantor, the NIMS Insurer, the Certificate Insurer and the Master Servicer. In addition, upon the discovery by the Depositor, the Master Servicer, the Guarantor, the Trustee, the Custodian 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 or the Certificate Insurer in such Mortgage Loan, the party discovering such breach shall give prompt written notice to the other parties.

Section 2.03 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.

(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 or the Certificate Insurer (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, the Certificate Insurer 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 1 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, or a Custodian, as applicable, 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, or Custodian, as applicable, 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 or such Custodian, as applicable, and as shall be necessary to vest in the Seller any Mortgage Loan released pursuant hereto, and none of the Trustee, the Trust Administrator or any Custodian 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 1 (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 Certificate Insurer, and the NIMS Insurer, the Certificate 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 (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), which materially adversely affects the value of such Mortgage Loan or the interest therein of the Certificateholders or the Certificate Insurer, 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 or the Certificate Insurer 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 1.

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 (or, with respect to the Mortgage Loans held by another Custodian, to such Custodian) 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

or with respect to the Mortgage Loans held by another Custodian such other Custodian 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, the Certificate 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 or with respect to the Mortgage Loans held by another Custodian, such other Custodian shall deliver to the Depositor, the Seller, the Trustee, the NIMS Insurer, the Certificate 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 1 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 or the applicable Custodian shall give written notice to the Guarantor, the Trustee, the NIMS Insurer, the Certificate 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 Certificate 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 (or acknowledgement of such receipt by another Custodian) and certification by the Master Servicer of such deposit, shall release or, if such Mortgage File is held by another Custodian, such Custodian 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 or, if such Mortgage File is held by another Custodian, such Custodian shall execute and deliver such instruments of transfer or assignment, without recourse, as the Seller shall deliver to it or such Custodian, as applicable, 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 Certificate 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 1, 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 Certificate Insurer 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 or a Custodian, as the case may be, and shall inure to the benefit of the Trust Administrator, the Trustee, the Depositor, the Guarantor, the Certificate Insurer 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 or the Certificate Insurer, 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 NIMS Insurer, the Trust Administrator or the Trustee on behalf of the Certificateholders and the Certificate Insurer 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 Certificate Insurer, the Depositor, the Guarantor, the NIMS Insurer, 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, the Certificate Insurer 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 of the Mortgage Loans and the delivery to it, the Trust Administrator or a Custodian 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 1 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 1 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 1 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 Certificates (other than the Class C Certificates, the Class P Certificates, the Class R-CX Certificates and the Class R-PX Certificates), REMIC CX, as holder of REMIC 4 Regular Interest LT4-IC and REMIC 4 Regular Interest LT4-IIC, and REMIC PX, as holder of REMIC 4 Regular Interest LT4-IP and REMIC 4 Regular Interest LT4-IIP. 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 Certificates (other than the Class C Certificates, the Class P Certificates, the Class R-CX Certificates and the Class R-PX Certificates), and REMIC CX, as holder of REMIC 4 Regular Interests LT4-IC and REMIC 4 Regular Interest LT4-IIC, and REMIC PX, as holder of REMIC 4 Regular Interest LT4-IP and REMIC 4 Regular Interest LT4-IIP. The interests evidenced by the Class R-4 Interest, the Regular Certificates (other than the Class C Certificates and the Class P Certificates), and the REMIC 4 Regular Interests, constitute the entire beneficial ownership interest in REMIC 4.

(d) In exchange for the REMIC 3 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-4 Interest and the REMIC 4 Regular Interests) the entire beneficial ownership interest in REMIC 4.

(e) 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 Interest LT4-IC and REMIC 4 Regular Interest LT4-IIC for the benefit of the holders of the Class C Certificates and the Class R-CX Interest. The Trustee acknowledges receipt of the REMIC 4 Regular Interest LT4-IC and REMIC 4 Regular Interest LT4-IIC 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 and the Class R-CX Interest. The interests evidenced by the Class C Certificates and the Class R-CX Interest constitute the entire beneficial ownership interest in REMIC CX.

(f) In exchange for REMIC 4 Regular Interest LT4-IC and REMIC 4 Regular Interest LT4-IIC 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 in authorized denominations evidencing (together with the Class R-CX Interest) the entire beneficial ownership interest in REMIC CX.

(g) 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 REMIC 4 Regular Interest LT4-IP and REMIC 4 Regular Interest LT4-IIP for the benefit of the holders of the Class P Certificates and the Class R-PX Interest. The Trustee acknowledges receipt of REMIC 4 Regular Interest LT4-IP and REMIC 4 Regular Interest LT4-IIP and declares that it holds and will hold the same in trust for the exclusive use and benefit of the holders of the Class P Certificates and the Class R-PX Interest. The interests evidenced by the Class P Certificates and the Class R-PX Interest constitute the entire beneficial ownership interest in REMIC PX.

(h) In exchange for REMIC 4 Regular Interest LT4-IP and REMIC 4 Regular Interest LT4-IIP 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 P Certificates in authorized denominations evidencing (together with the Class R-PX Interest) the entire beneficial ownership interest in REMIC PX.

(i) Concurrently with (i) the assignment and delivery to the Trustee of REMIC 1 (including the Residual Interest therein represented by the Class R-1 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 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), (iii) 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), (iv) the assignment and delivery to the Trustee of the REMIC 4 Regular Interests (including the Residual Interest in REMIC 4 represented by the Class R-4 Interest) and the acceptance by the Trustee thereof, pursuant to Sections 2.08(e) and 2.08(g), 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-1 Interest, the Class R-2 Interest, the Class R-3 Interest, and the Class R-4 Interest, the Class R-CX Certificates evidencing the Class R-CX Interest and the Class R-PX Certificates evidencing the Class R-PX 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 and the Certificate Insurer (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 Certificate Insurer, 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, Certificateholders and the Certificate Insurer. 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, the Certificateholders and the Certificate Insurer. 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 to a Mortgagor 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 Certificate Insurer, 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 Certificates Controlling Person (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 or the Certificate Insurer, 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 Certificate 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, the Certificateholders and the Certificate Insurer, 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 Certificates Controlling Person (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 Certificates Controlling Person (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, the Certificateholders and the Certificate Insurer 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 Certificate 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 Certificate 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 Controlling 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 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 and the Certificate Insurer to the addresses 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 2002-3, Asset-Backed Certificates, Series 2002-3. 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, the Certificateholders and the Certificate Insurer. 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, the Certificateholders and the Certificate Insurer. 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, the Certificate Insurer 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, the Certificate Insurer 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 Certificate 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, the Certificate 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, the Certificate Insurer and the Guarantor 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 Fee.

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 (with the consent of the Certificate Insurer, which consent shall not be unreasonably withheld) 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 Certificate Principal Balance of the Class C Certificates has 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, the Certificate 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, the Certificateholders and the Certificate Insurer, 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, the Certificate 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, the Certificate 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, the NIMS Insurer and the Certificate 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 Class C Certificates are no longer outstanding, the Master Servicer shall not take or enter into any substitution, assumption or modification agreement with respect to a Group I Mortgage Loan 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 and the Certificate

Insurer to the addresses set forth in Section 11.05, 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, the Certificateholders or the Certificate Insurer 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, if such environmental audit reveals, or if the Master Servicer has knowledge or notice, that the Mortgaged Property securing such 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 (with respect to the Group I Mortgage Loans) and the Certificate Insurer.

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, the Certificate Insurer or the Guarantor 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, the Certificate Insurer or the Guarantor 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 1, 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 1 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 1 any such Mortgage Loan or related REO Property prior to the expiration of such option, the Certificate Insurer shall be entitled to purchase such Mortgage Loan or related REO Property at any time thereafter. In the event none of the Master Servicer, the NIMS Insurer or the Controlling Insurer exercises its option to purchase from REMIC 1 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 Controlling 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 Controlling Insurer or the Guarantor, as applicable, shall furnish and as shall be necessary to vest in the Master Servicer, the Controlling 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, Trust Administrator and the applicable Custodian holding the related Mortgage File 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 or such Custodian, as applicable, 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 or the applicable Custodian shall, upon request of the Master Servicer and delivery to the Trust Administrator or the applicable Custodian 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 or the applicable Custodian, 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 and the Certificate Insurer. 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 or the applicable Custodian 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 or the applicable Custodian 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 or the applicable Custodian 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, the applicable Custodian or 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 or the applicable Custodian 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 or the applicable Custodian 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, the Certificate 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, the Certificate Insurer 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 Certificate 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 or the Certificate Insurer 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 Certificate 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 and the Certificate Insurer. The Master Servicer, on behalf of REMIC 1 (and on behalf of the Trustee for the benefit of the Certificateholders and the Certificate Insurer), 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 1 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 Certificate Insurer, the Guarantor and the Depositor an Opinion of Counsel, addressed to the Trust Administrator, the Trustee, the NIMS Insurer, the Certificate Insurer, the Guarantor and the Depositor, to the effect that the holding by REMIC 1 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 and the Certificate Insurer 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 and the Certificate Insurer (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 and the Certificate Insurer. 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 Certificate 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 1, 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 and the Certificate Insurer 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.

(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 Certificate Insurer, 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 Reserve Funds.

(a) No later than the Closing Date, the Trust Administrator, on behalf of the Trustee, on behalf of the Certificateholders and the Certificate Insurer, shall establish and

maintain with itself two separate, segregated trust accounts titled, "Group I 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 2002-3, Asset-Backed Certificates, Series 2002-3" and "Group II 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 2002-3, Asset-Backed Certificates, Series 2002-3," respectively.

(b) The Trust Administrator shall deposit into the Reserve Funds the following amounts:

(i) On each Distribution Date, the Trust Administrator shall deposit all amounts received with respect to the Group I Cap Agreement in the Group I Reserve Fund and all amounts received with respect to the Group II Cap Agreement in the Group II Reserve Fund;

(ii) On the Closing Date, the Depositor shall deposit, or cause to be deposited, into each of the Reserve Funds $1,000;

(iii) On each Distribution Date as to which there is a Net WAC Rate Carryover Amount payable to the Class I-A Certificates, the Trust Administrator has been directed by the Class I-C Certificateholders to, and therefore shall, deposit into the Group I Reserve Fund the amounts described in Section 4.01(d)(i)(i). On each Distribution Date as to which there is a Net WAC Rate Carryover Amount payable to the Class II-A Certificates, the Trust Administrator has been directed by the Class II-C Certificateholders to, and therefore shall, deposit into the Group II Reserve Fund the amounts described in Section 4.01(d)(ii)(g); and

(iv) On each Distribution Date as to which there are no Net WAC Rate Carryover Amounts, the Trust Administrator shall deposit into each 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 Reserve Fund, the aggregate amount on deposit therein is equal to $1,000.

(c) Each Reserve Fund shall be segregated into two separate portions, for which the Trust Administrator shall keep separate accounts. "Portion 1" of each Reserve Fund will consist of amounts deposited pursuant to Section 3.26(b)(i), above, plus any amounts earned on any such funds while on deposit in the Reserve Fund. "Portion 2" of each Reserve Fund will consist of amounts deposited pursuant to Sections 3.26(b)(ii), (b)(iii), and (b)(iv), above, plus any amounts earned on any such funds while on deposit in the Reserve Fund. Amounts distributed from the Reserve Funds under Sections 4.01(d) and 3.26(c) shall be deemed to be distributed first from Portion 1 of such Reserve Fund to the extent thereof and then from Portion 2.

(d) Each Portion of each Reserve Fund 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 Trust Administrator shall be deemed to be the owner of Portion 1 of each Reserve Fund and no amount will be transferred by any REMIC to Portion 1 of either Reserve Fund. For federal and state income tax purposes, the Class I-C Certificateholders shall be deemed to be the owners of Portion 2 of the Group I Reserve Fund and all amounts deposited into such Portion 2 of the Group I Reserve Fund (other

than the initial deposit therein of $1,000) shall be treated as amounts distributed by REMIC 4 to REMIC CX in respect of the REMIC 4 Regular Interest LT4-IC, and then distributed by REMIC CX 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 Portion 2 of the Group II Reserve Fund and all amounts deposited into such Portion 2 of the Group 2 Reserve Fund (other than the initial deposit therein of $1,000) shall be treated as amounts distributed by REMIC 4 to REMIC CX in respect of REMIC 4 Regular Interest LT4-IIC and then distributed by REMIC CX to the Holders of the Class II-C Certificates. For federal and state income tax purposes, payments in respect of the Class A Certificates 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 860G(a)(1).

(e) By accepting a Class C Certificate, each Class C Certificateholder shall be deemed to have directed the Trust Administrator to, and the Trust Administrator shall pursuant to such direction, deposit into the Reserve Funds the amounts described in Section 3.26(b)(iii) and (b)(iv) above on each Distribution Date. 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.

(f) 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 Portion 2 of the Group I Reserve Fund or Portion 2 of the Group II 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 Portion 2 of the Reserve Fund is received by the Trust Administrator, the Trust Administrator shall invest the funds in such Portion 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 Portion 2 of each 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 Portion 2 of the related Reserve Fund.

The Trust Administrator shall hold the funds in Portion 1 of each Reserve Fund uninvested in an Eligible Account.

(g) For federal tax return and information reporting, the right of the Certificateholders to receive payment on account of the Class A Certificates from the related 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 Controlling Insurer, after consultation with the Guarantor (or, if there is no Controlling Insurer, with the consent of 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 Controlling Insurer or the Guarantor, if applicable, shall not withhold its consent, after consultation with the Guarantor, if applicable, 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 and the Certificate Insurer, 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 Agreements.

(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.

(b) If the Cap Provider no longer has a short-term certificates of deposit rating of at least "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 or (ii) post collateral with the Trustee in an amount sufficient to restore the immediately prior ratings of the Certificates.

(c) 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(b)), 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.

Section 3.31 Payments on the Certificate Insurance Policy.

(a) On behalf of the Trust Fund the Trust Administrator shall establish and maintain, or cause to be established and maintained, one or more accounts (such account or accounts, the "Policy Payments Account"), held in trust for the benefit of the Trustee, the Certificateholders, the Guarantor and the Certificate Insurer. On behalf of the Trust Fund, the Trust Administrator shall deposit or cause to be deposited any Insured Payments paid under the Certificate Insurance Policy and received by the Trust Administrator in the Policy Payments Account and distribute such amounts only for the purpose of payment to the Holders of the related Insured Certificates of the related Insured Payments and such amounts may not be used to satisfy any costs, expenses or liabilities of the Master Servicer, the Trustee, the Trust Administrator, the Guarantor, the NIMS Insurer or the Trust. Insured Payments deposited in the Policy Payments Account shall not be invested in Permitted Investments or otherwise, and shall be disbursed by the Trust Administrator to the Holders of the related Insured Certificates in accordance with Section 4.01(c).

As soon as possible, and in no event later than 9:00 a.m. (Santa Ana, California time) on the fourth Business Day (as defined in the Insurance Agreement) immediately preceding the related Distribution Date, the Trust Administrator shall determine whether a Certificate Insurer Deficiency Amount is required to be paid under the Certificate Insurance Policy with respect to such Distribution Date and, if so, shall immediately notify the Master Servicer by telephone, which notice shall be confirmed in writing by facsimile transmission, of the Trust Administrator's intention so to file the applicable Notice of Claim. If by the close of business in Santa Ana, California on such date a Certificate Insurer Deficiency Amount is still required to be paid under the Certificate Insurance Policy with respect to such Distribution Date, the Trust Administrator shall furnish the Certificate Insurer (or an agent of the Certificate Insurer designated to the Trust Administrator in writing) with a completed Notice of Claim in respect of such Certificate Insurer Deficiency Amount by 12:00 noon New York City time on the next succeeding Business Day (as defined in the Insurance Agreement) and shall provide a copy thereof to the Master Servicer at or prior to the time such Notice of Claim is received by the Certificate Insurer. The Notice of Claim shall constitute a claim therefor pursuant to the Certificate Insurance Policy. In the event any funds are received by the Trust Administrator from the Master Servicer prior to the close of business in Santa Ana, California on the Business Day (as defined in the Insurance Agreement) following the transmission of a Notice of Claim to the Certificate Insurer (or an agent of the Certificate Insurer designated to the Trust Administrator in writing), and such funds reduce the amount of the Certificate Insurer Deficiency

Amount to which such Notice of Claim relates, the Certificate Insurer Deficiency Amount to which such Notice of Claim relates shall be reduced by a corresponding amount, and the Notice of Claim shall be deemed to have been rescinded to the extent of the reduction of the Certificate Insurer Deficiency Amount. Notification of any such reduction in the Insured Payment shall be given to the Certificate Insurer (or an agent of the Certificate Insurer designated to the Trust Administrator in writing) by the Trust Administrator by no later than 12:00 p.m., New York time, on the related Distribution Date.

(b) If the Trust Administrator receives a certified copy of an order of the appropriate court (an "Order") that any prior distribution made on the Insured Certificates constitutes a Preference Amount, the Trust Administrator shall so notify the Certificate Insurer, shall comply with the provisions of the Certificate Insurance Policy to obtain payment by the Certificate Insurer of such Preference Amount and shall, at the time it provides notice to the Certificate Insurer, notify each Holder of the affected Insured Certificates by mail that (i) subject to the terms of the Certificate Insurance Policy, the Certificate Insurer will disburse the Preference Amount directly to the receiver, conservator, debtor-in-possession or trustee in bankruptcy named in the Order on the fourth Business Day following such Certificateholder's making timely delivery to the Trust Administrator of (a) a certificate of such Certificateholder that such Order has been entered and is not subject to any stay, (b) an opinion of counsel satisfactory to the Certificate Insurer that such Order is final and is not subject to appeal and (c) an assignment duly executed and delivered by such Certificateholder, in such form as is reasonably required by the Certificate Insurer and provided to such Certificateholder by the Certificate Insurer, irrevocably assigning to the Certificate Insurer all rights and claims of such Certificateholder relating to or arising under the affected Insured Certificates against the debtor that made a payment of such Preference Amount, or otherwise with respect to such payment, provided that if such documents are received after 10:00 a.m., New York time, on such Business Day, they will be deemed to be received on the following Business Day, and (ii) if any such Preference Amount payment is recovered from such Certificateholder pursuant to such Order, such Certificateholder will be entitled to payment pursuant to the Certificate Insurance Policy. A copy of the Certificate Insurance Policy shall be made available to each affected Certificateholder through the Trust Administrator, and the Trust Administrator shall furnish to the Certificate Insurer or its fiscal agent, if any, its records evidencing the payments that have been made by the Trust Administrator and subsequently recovered from Certificateholders and the dates on which such payments were made.

(c) The Trust Administrator shall receive, as attorney-in-fact for each Holder of the Insured Certificates, any Insured Payment allocable to such Insured Certificates, from the Certificate Insurer and disburse the same in accordance with the provisions of Section 4.01(c). Any portion of the distributions made by the Trust Administrator in respect of any Insured Payment, from proceeds of the Certificate Insurance Policy shall not be considered payment by the Trust, nor shall such payments discharge the obligation of the Trust with respect to such Insured Certificates, and the Certificate Insurer shall become the owner of such unpaid amounts in respect of such Insured Certificates. The Trust Administrator hereby agrees on behalf of the Trustee and each Holder of an Insured Certificate for the benefit of the Certificate Insurer that it recognizes that: to the extent the Certificate Insurer pays any Insured Payments in respect of the Insured Certificates, either directly or indirectly (as by paying through the Trust Administrator or the Trustee), to the Holders of the Insured Certificates, the Certificate Insurer will be subrogated to the rights of such Holders of Insured Certificates with respect to such Insured Payments paid in respect of such Insured Certificates, shall be deemed to the extent of the Insured Payments so

paid in respect of such Insured Certificates, to be a Certificate Owner of such Insured Certificates and shall be entitled to receive all future distributions on such Insured Certificates until all such Insured Payments (together with interest thereon at the related Late Payment Rate from the date paid until the date of reimbursement thereof) have been fully reimbursed, in each case subject to the following paragraph. Except as otherwise described herein, the Certificate Insurer shall not acquire any Voting Rights hereunder as a result of such subrogation.

(d) Each of the Trust Administrator and the Trustee shall be entitled to enforce on behalf of the Holders of the Insured Certificates the obligations of the Certificate Insurer under the Certificate Insurance Policy. The Holders of the Insured Certificates are not entitled to institute proceedings directly against the Certificate Insurer. Each Holder of the Insured Certificates, by its purchase of Insured Certificates, the Master Servicer, the Trustee, the Trust Administrator and the Guarantor hereby agree that the Certificate 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, the direction of any appeal of any order relating to such preference claim and the posting of any surety, supersedeas or performance bond pending any such appeal. In addition and without limitation of the foregoing, the Certificate Insurer shall be subrogated to the rights of the Master Servicer, the Trustee, the Trust Administrator and the Guarantor and each Holder of the Insured 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.

(e) The Trust Administrator shall keep a complete and accurate record of the amount of interest and principal paid in respect of any Insured Certificate from monies received under the Certificate Insurance Policy. The Certificate Insurer shall have the right to inspect such records at reasonable times during normal business hours upon one Business Day's notice to the Trust Administrator.

(f) If on any Distribution Date, the Certificate Insurer has failed to make a required Insured Payment, the Certificate Insurer Premiums shall be set off against such Insured Payment. If the Insured Payment is less than the sum of the Certificate Insurer Premiums for such Distribution Date, the Group I Certificate Insurer Premium shall be set-off against the portion of such Insured Payment attributable to the Class I-A Certificates or the Class I-S1 Certificates and the Group II Certificate Insurer Premium shall be set-off against the portion of the Insured Payment attributable to the Class II-A Certificates or the Class II-S1 Certificates. Notwithstanding anything to the contrary in this Agreement, each of the Group I Certificate Insurer Premium, the Group II Certificate Insurer Premium and the Insured Payment shall be reduced by the amount of such set-off.

(g) Any payments to the Certificate Insurer shall be made by wire transfer of immediately available funds to the following Federal Reserve Account:

XL Capital Assurance, Inc.
Account Number: 942-783-5841
ABA Number: 011-900-571
Reference: Long Beach 2002-3, Policy No. CA00292A

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 the Certificate Insurer, the Group I Certificate Insurer Premium;

second, to the Guarantor, the Guaranty Fee;

third, concurrently, to the Class I-A Certificates and the Class I-S1 Certificates, the Monthly Interest Distributable Amount and any Unpaid Interest Shortfall Amount for such Classes, allocated between the Class I-A Certificates and the Class I-S1 Certificates, *pro rata*, based on their respective entitlements;

fourth, to the Guarantor, any Guarantor Reimbursement Amount then due other than the portion thereof attributable to the Guaranteed Interest Distribution Amount with respect to any Prepayment Interest Shortfalls and Relief Act Interest Shortfalls;

fifth, to the Certificate Insurer, any Group I Certificate Insurer Reimbursement Amount then due;

sixth, to the Guarantor, that portion of any Guarantor Reimbursement Amount then due, which is attributable to the Guaranteed Interest Distribution Amount with respect to any Prepayment Interest Shortfalls and Relief Act Interest Shortfalls;

seventh, to the Certificate Insurer, any Group II Certificate Insurer Reimbursement Amount then due to the extent remaining unpaid after distributions of the Group II Interest Remittance Amount and the Group II Net Monthly Excess Cashflow on such Distribution Date; and

eighth, to the Class I-S2 Certificates, the Monthly Interest Distributable Amount for such Class.

(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 Certificate Insurer, the Group II Certificate Insurer Premium;

second, concurrently, to the Class II-A Certificates and the Class II-S1 Certificates, the Monthly Interest Distributable Amount and any Unpaid Interest Shortfall Amount for such Classes, allocated among the Class II-A Certificates and the Class II-S1 Certificates, *pro rata*, based on their respective entitlements;

third, to the Certificate Insurer, any Group II Certificate Insurer Reimbursement Amount then due;

fourth, to the Certificate Insurer, any Group I Certificate Insurer Reimbursement Amount then due to the extent remaining unpaid after distributions of the Group I Interest Remittance Amount and the Group I Net Monthly Excess Cashflow on such Distribution Date; and

fifth, to the Class II-S2 Certificates, the Monthly Interest Distributable Amount for such Class.

(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, 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 distribute it to the Class I-A Certificates, until the Certificate Principal Balance thereof has been reduced to zero, to the extent of the Group I Principal Distribution Amount remaining for such Distribution Date. Any principal remaining undistributed following this distribution will be used in determining the amount of Group I Net Monthly Excess Cashflow, if any, for such Distribution Date.

(ii) On each Distribution Date, the Trust Administrator shall withdraw from the Distribution Account that portion of the Group II Available Funds equal to the Group II Principal Distribution Amount for such Distribution Date, and distribute it to the Class II-A Certificates until the Certificate Principal Balance thereof has been reduced to zero, to the extent of the Group II Principal Distribution Amount remaining for such Distribution Date. Any principal remaining undistributed following this distribution will be used in determining the amount of Group II Net Monthly Excess Cashflow, if any, for such Distribution Date.

(c) (i) On any Distribution Date, in the event of an Insured Payment, the Trust Administrator shall make such payment from the amount drawn under the Certificate Insurance Policy for such Distribution Date pursuant to Section 3.31. Any portion of the Insured Payment not required to be distributed pursuant to this Section 4.01 shall be returned to the Certificate Insurer. The Trust Administrator shall allocate any Insured Payment (after giving

effect to all distributions pursuant to Sections 4.01(a), 4.01(b) and 4.01(d) on such Distribution Date) as follows:

first, *concurrently*, to the Class I-A Certificates, the Class II-A Certificates, the Class I-S1 Certificates and the Class II-S1 Certificates in the amount equal to the sum of the Monthly Interest Distributable Amount and the Unpaid Interest Shortfall Amount, if any, for such classes, allocated among the Class I-A Certificates, the Class II-A Certificates, the Class I-S1 Certificates and the Class II-S1 Certificates, *pro rata*, based on their respective entitlements; and

second, *concurrently*, to the Class I-A Certificates and the Class II-A Certificates, in reduction of the Certificate Principal Balances thereof allocated, between the Class I-A Certificates and the Class II-A Certificates, *pro rata*, based on the Group I Insured Principal Amount and the Group II Insured Principal Amount, respectively.

(ii) On the next Business Day after the Trust Administrator's receipt of any payment disbursed to it by the Certificate Insurer in respect of any Preference Amount recovered from the Holders of the Insured Certificates, the Trust Administrator shall distribute such payment to such Certificateholders. If any such distribution is to be made on a Distribution Date, it shall be so made before giving effect to any distribution to be made on such date pursuant to Sections 4.01(a), 4.01(b) and 4.01(d). The Trust Administrator shall distribute to the respective Holders of the Insured Certificates any payment disbursed to it by the Certificate Insurer in respect of any Preference Amount and that such Certificateholder has previously repaid to the receiver, conservator, debtor-in-possession or trustee in bankruptcy, as the case may be.

(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, in an amount equal to any Group I Extra Principal Distribution Amount, payable to such Class of Certificates as part of the Group I Principal Distribution Amount pursuant to Section 4.01(b)(i);

(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 Guarantor, any Guarantor Reimbursement Amount, other than the portion thereof attributable to the Guaranteed Interest Distribution Amount with respect to any Prepayment Interest Shortfalls and Relief Act Interest Shortfalls to the extent remaining unpaid after distribution of the Group I Interest Remittance Amount on such Distribution Date;

(d) to the Certificate Insurer, any Group I Certificate Insurer Reimbursement Amount to the extent remaining unpaid after distribution of the Group I Interest Remittance Amount on such Distribution Date;

(e) to the Guarantor, that portion of any Guarantor Reimbursement Amount which is attributable to the Guaranteed Interest Distribution Amount with respect to any Prepayment Interest Shortfalls and Relief Act Interest Shortfalls to the extent remaining unpaid after distribution of the Group I Interest Remittance Amount on such Distribution Date;

(f) to the Class II-A Certificates, 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 (after giving effect to the distribution of the Group II Principal Distribution Amount to be made on such Distribution Date), payable to the Class II-A Certificates in reduction of the Certificate Principal Balances thereof;

(g) to the Certificate Insurer, any Group II Certificate Insurer Reimbursement Amount to the extent remaining unpaid after distributions of the Group II Interest Remittance Amount, the Group II Net Monthly Excess Cashflow and the Group I Interest Remittance Amount on such Distribution Date;

(h) to the Class I-S2 Certificates, in an amount equal to the Unpaid Interest Shortfall Amount, if any, for such class for such Distribution Date;

(i) to the Group I Reserve Fund, the amount by which any Net WAC Rate Carryover Amounts with respect to the Class I-A Certificates for such Distribution Date exceed the sum of any amounts received by the Trust Administrator with respect to the Group I Cap Agreement plus any amounts paid from the Group II Reserve Fund with respect to the Class I-A Certificates for such Distribution Date (or, if no Net WAC Rate Carryover Amounts are payable to such Class of Certificates on such Distribution Date, to the Group I Reserve Fund, an amount such that when added to other amounts already on deposit in the Group I Reserve Fund, the aggregate amount on deposit therein is equal to $1,000);

(j) 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 PX, as holder of REMIC 4 Regular Interest LT4-IP, in reduction of the Uncertificated Principal Balance thereof, until the Uncertificated Principal Balance thereof is reduced to zero; and

(k) to REMIC CX, as holder of REMIC 4 Regular Interest LT4-IC, the Monthly Interest Distributable Amount for REMIC 4 Regular Interest LT4-IC plus, until the Uncertificated Principal Balance of REMIC 4 Regular Interest LT4-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 (k) that were paid pursuant to clause (i) above);

(l) to REMIC CX, as holder of REMIC 4 Regular Interest LT4-IIC, the Monthly Interest Distributable Amount for REMIC 4 Regular Interest LT4-IIC for such Distribution Date to the extent not distributed pursuant to Section 4.01(d)(ii)(i) plus, until the Uncertificated Principal Balance of REMIC 4 Regular Interest LT4-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;

(m) 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 and the Group II Available Funds as provided in this Section 4.01(d) and after depositing in the Reserve Funds any payments received under the related Cap Agreement, the Trust Administrator shall withdraw from the Group I Reserve Fund the amount on deposit therein and shall distribute such amounts in the following order of priority to the extent of amounts remaining in the Group I Reserve Fund:

(i) to the Class I-A Certificates, the Net WAC Rate Carryover Amount for such Class; and

(ii) to the Class II-A Certificates, the Net WAC Rate Carryover Amount for such Class to the extent remaining unpaid after distribution from the Group II Reserve Fund.

On the Distribution Date in February 2005, after making all other distributions on such Distribution Date (including to the Class A Certificates out of the Reserve Funds), the Trust Administrator shall distribute to itself all remaining amounts on deposit in Portion 1 of the Group I Reserve Fund, and shall distribute all remaining amounts in Portion 2 of the Group I Reserve Fund to the related Class C Certificateholders.

(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, in an amount equal to any Group II Extra Principal Distribution Amount, payable to such Class of Certificates as part of the Group II Principal Distribution Amount pursuant to Section 4.01(b)(ii) above;

(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) to the Certificate Insurer, any Group II Certificate Insurer Reimbursement Amount to the extent remaining unpaid after distribution of the Group II Interest Remittance Amount on such Distribution Date;

(d) to the Class I-A Certificates, in an amount equal to any positive excess of the Group I Overcollateralization Deficiency Amount over the Group I Net Monthly Excess Cashflow for such Distribution Date (after giving effect to the distribution of the Group I Principal Distribution Amount to be made on such Distribution Date), payable to the Class I-A Certificates in reduction of the Certificate Principal Balance thereof;

(e) to the Certificate Insurer, any Group I Certificate Insurer Reimbursement Amount to the extent remaining unpaid after distributions of the Group I Interest

Remittance Amount, the Group I Net Monthly Excess Cashflow and the Group II Interest Remittance Amount on such Distribution Date;

(f) to the Class II-S2 Certificates, in an amount equal to the Unpaid Interest Shortfall Amount, if any, for such class for such Distribution Date;

(g) to the Group II Reserve Fund, the amount by which any Net WAC Rate Carryover Amounts with respect to the Class II-A Certificates for such Distribution Date exceed the sum of any amounts received by the Trust Administrator with respect to the Group II Cap Agreement plus any amounts paid from the Group I Reserve Fund with respect to the Class II-A Certificates for such Distribution Date (or, if no Net WAC Rate Carryover Amounts are payable to such Class of Certificates on such Distribution Date, to the Group II Reserve Fund, an amount such that when added to other amounts already on deposit in the Group II Reserve Fund, the aggregate amount on deposit therein is equal to $1,000);

(h) 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 PX, as holder of REMIC 4 Regular Interest LT4-IIP, in reduction of the Uncertificated Principal Balance thereof, until the Uncertificated Principal Balance thereof is reduced to zero; and

(i) to REMIC CX, as holder of REMIC 4 Regular Interest LT4-IIC, the Monthly Interest Distributable Amount for REMIC 4 Regular Interest LT4-IIC plus, until the Uncertificated Principal Balance of REMIC 4 Regular Interest LT4-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 (i) that were paid pursuant to clause (g) above);

(j) to REMIC CX, as holder of REMIC 4 Regular Interest LT4-IC, the Monthly Interest Distributable Amount for REMIC 4 Regular Interest LT4-IC for such Distribution Date to the extent not distributed pursuant to Section 4.01(d)(i)(k) plus, until the Uncertificated Principal Balance of REMIC 4 Regular Interest LT4-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;

(k) 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 and the Group II Available Funds as provided in this Section 4.01(d) and after depositing in the Reserve Funds any payments received under the related Cap Agreement, the Trust Administrator shall withdraw from the Group II Reserve Fund the amount on deposit therein and shall distribute such amounts in the following order of priority to the extent of amounts remaining in the Group II Reserve Fund:

(i) to the Class II-A Certificates, the Net WAC Rate Carryover Amount for such Class; and

(ii) to the Class I-A Certificates, the Net WAC Rate Carryover Amount for such Class to the extent remaining unpaid after distribution from the Group I Reserve Fund.

On the Distribution Date in February 2005, after making all other distributions on such Distribution Date (including to the Class A Certificates out of the Reserve Funds), the Trust Administrator shall distribute to itself all remaining amounts on deposit in Portion 1 of the Group II Reserve Fund, and shall distribute all remaining amounts in Portion 2 of the Group II Reserve Funds to the related Class C Certificateholders.

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 4 Regular Interest LT4-IP (in respect of Group I Mortgage Loans) or REMIC 4 Regular Interest LT4-IIP (in respect of Group II Mortgage Loans), respectively, and shall not be available for distribution to any other Class of Certificates. 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, 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 Certificate 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 Greenwich Capital Markets and Deutsche Bank Securities Inc., *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) [Reserved].

(j) Any amounts distributed to REMIC CX on any Distribution Date under Section 4.01(d) shall, on such Distribution Date, be distributed by REMIC CX as follows: (i) amounts received in respect of REMIC 4 Regular Interest LT4-IC shall be distributed pro rata to the Holders of the Class I-C Certificates; and (ii) amounts received in respect of REMIC 4 Regular Interest LT4-IIC shall be distributed pro rata to the Holders of the Class II-C Certificates. Any amounts remaining in REMIC CX shall be distributed to the Holders of the Class R-CX Certificates in respect of the Class R-CX Interest. Any amounts distributed to REMIC PX on any Distribution Date under Section 4.01(d)(i)(j) shall, on such Distribution Date, be distributed by REMIC PX as follows: (i) amounts received in respect of REMIC 4 Regular Interest LT4-IP shall be distributed pro rata to the Holders of the Class I-P Certificates; and (ii) amounts received in respect of REMIC 4 Regular Interest LT4-IIP shall be distributed pro rata to the Holders of the Class II-P Certificates. Any amounts remaining in REMIC PX shall be distributed to the Holders of the Class R-PX Certificates in respect of the Class R-PX Interest. 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.

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 Certificate 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), 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), 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 Guarantor 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 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;

(xvi) the Monthly Interest Distributable Amount in respect of the Class A Certificates, the Class S Certificates and the Class C Certificates for such Distribution Date and the Unpaid Interest Shortfall Amount, if any, with respect to the Class A Certificates and the Class S Certificates 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) [reserved];

(xix) the Net WAC Rate Carryover Amount for the Class A Certificates, 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) whether 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 and the Class C Certificates for such Distribution Date and the Pass-Through Rate applicable to the Class A Certificates 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 or the Certificate Insurer may reasonably request in such format as reasonably required by the Guarantor or the Certificate Insurer 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);

(xxix) for such Distribution Date, the amount of any payment made by the Cap Provider under each Cap Agreement;

(xxx) the amount, if any, of Insured Payments distributable to each Class of Insured Certificates on such Distribution Date, the Certificate Insurer Premiums and the Certificate Insurer Reimbursement Amounts paid on such Distribution Date, and the aggregate amount of Insured Payments, interest thereon and previously unpaid Certificate Insurer Premiums and the Certificate Insurer Reimbursement Amounts paid on such Distribution Date and remaining to be paid on such Distribution Date or any future Distribution Date;

(xxxi) the Group I Delinquency Percentage, the Group II Delinquency Percentage and the actual numbers used to calculate such percentages, as calculated pursuant to (x) and (y) of the definitions of Group I Delinquency Percentage and Group II Delinquency Percentage;

(xxxii) each of the percentages calculated pursuant to the definitions of Group I Cumulative Loss Trigger Event and Group II Cumulative Loss Trigger Event and the actual numbers used to calculate such percentages, as calculated pursuant to (x) and (y) of the definitions of Group I Cumulative Loss Trigger Event and the Group II Cumulative Loss Trigger Event; and

(xxxiii) the LIBOR rate for the related Accrual Period.

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 Certificate 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, or to the Certificate Insurer under the Certificate Insurance Policy, the Master Servicer shall deliver to the NIMS Insurer, the Certificate 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 Certificate 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. All such reports shall be delivered to the Guarantor at credit_administration@fanniemae.com. 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 Certificate 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 Certificate 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 1 to REMIC 2 on account of the REMIC 1 Regular Interests or withdrawn from the Distribution Account and distributed to the Holders of the Class R Certificates (in respect of the Class R-1 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 1 Regular Interest LT1A-B in an amount equal to (A) the Uncertificated Accrued Interest for such REMIC 1 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 1 IS1 Interest in ascending numerical order, then to the Holders of REMIC 1 Regular Interest LT1A-A and REMIC 1 Regular Interest LT1A-P, in each case in an amount equal to (A) the Uncertificated Accrued Interest for such REMIC 1 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 1 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 1 Regular Interest LT1A-B until the Uncertificated Principal Balance of such REMIC 1 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 1 Regular Interest LT1A-A, then to the Holders of each REMIC 1 IS1 Interest, in descending numerical order until the Uncertificated Principal Balance of each such REMIC 1 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-1 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 1 to the Holders of REMIC 1 Regular Interest LT1A-P. The payment of the foregoing amounts to the Holders of REMIC 1 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 1 to REMIC 2 on account of the REMIC 1 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, pro rata,* to the Holders of each REMIC 1 IIS1 Interest in ascending numerical order, and second to the Holders of REMIC 1 Regular Interest LT1B-A and REMIC 1 Regular Interest LT1B-P, in each case in an amount equal to (A) the Uncertificated Accrued Interest for such REMIC 1 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 1 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 1 Regular Interest LT1B-A, and then to the Holders of each REMIC 1 IIS1 Interest in descending numerical order until the Uncertificated Principal Balance of each such REMIC 1 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-1 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 1 to the Holders of REMIC 1 Regular Interest LT1B-P. The payment of the foregoing amounts to the Holders of REMIC 1 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*, to the Holders of each REMIC 2 IS1 Interest in ascending numerical order, then to the Holders of each REMIC 2 IS2 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 1 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*, to the Holders of REMIC 2 Regular Interest LT2A-A, then to the Holders of each REMIC 2 IS2 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 BS1 Interest in ascending numerical order, then to the Holders of each REMIC 2 IIS2 Interest in ascending numerical order, and then, *pro rata*, to the Holders of REMIC 2 Regular Interest LT2B-A and REMIC 1 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 IIS2 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 in the following order of priority, the following amounts to be distributed by REMIC 3 to REMIC 4 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 REMIC 3 Regular Interest LT3IS-1, (ii) second, *pro rata* to the Holders of each REMIC 3 IS2 Interest, and (iii) third, *pro rata* to the Holders of REMIC 3 Regular Interest LT3A-1, REMIC 3 Regular Interest LT3B-1, REMIC 3 Regular Interest LT3C-1, and REMIC 3 Regular Interest LT3P-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 3 Regular Interest LT3C-1 shall be

reduced, when the REMIC 3 Overcollateralized Amount 2 is less than the REMIC 3 Overcollateralization Target Amount 2, by the lesser of (x) the amount of such difference and (y) the Maximum LT3C-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 REMIC 3 Regular Interest LT3IIS-1 Interest, (ii) second, *pro rata* to the Holders of each REMIC 3 IIS2 Interest, and (iii) third, *pro rata* to Holders of REMIC 3 Regular Interest LT3A-2, REMIC 3 Regular Interest LT3B-2, REMIC 3 Regular Interest LT3C-2, and REMIC 3 Regular Interest LT3P-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 3 Regular Interest LT3C-2 shall be reduced, when the REMIC 3 Overcollateralized Amount 2 is less than the REMIC 3 Overcollateralization Target Amount 2, by the lesser of (x) the amount of such difference and (y) the Maximum LT3C-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 and (iii) 1.00% to the Holders of REMIC 4 Regular Interest LT4C-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-3 Interest);

(4) *fourth*, to the Holders of REMIC 3 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 3 Regular Interest LT3A-2, (ii) 1.00% to the Holders of REMIC 3 Regular Interest LT3B-2, and (iii) 1.00% to the Holders of REMIC 3 Regular Interest LT3C-2, until the Uncertificated Principal Balance of all such Uncertificated REMIC 3 Regular Interests is reduced to zero;

(B) then, to the Holders of REMIC 3 Regular Interest LT3P-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-3 Interest); and

(5) *fifth*, to REMIC 3 Regular Interest LT3P-1, 100% of the amount of Prepayment Charges paid in respect of REMIC 2 Regular Interest LT2A-P, and to REMIC 3 Regular Interest LT3P-2, 100% of the amount of Prepayment Charges paid in respect of REMIC 2 Regular Interest LT2B-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 3 Regular Interest LT3A-1 and REMIC 3 Regular Interest LT3C-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 3 Regular Interest LT3A-2 and REMIC 4 Regular Interest LT3C-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 Certificate 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) 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 4 Regular Interest LT4-IC or REMIC 4 Regular Interest LT4-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 1 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 1 Regular Interest LT1A-A until the Uncertificated Principal Balance thereof has been reduced to zero, then to each REMIC 1 IS1 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 1 Regular Interest LT1B-A until the Uncertificated Principal Balance thereof has been reduced to zero, then to each REMIC 1 IIS1 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: first to REMIC 2 Regular Interest LT2A-A until the Uncertificated Principal Balance thereof has been reduced to zero, then to each REMIC 2 IS2 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 LT2B until the Uncertificated Principal Balance thereof has been reduced to zero, then to each REMIC 2 IIS2 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 deemed to have been allocated in the specified percentages, as follows: first, to Uncertificated Accrued Interest payable to the REMIC 3 Regular Interest LT3A-1 and REMIC 3 Regular Interest LT3C-1 up to an aggregate amount equal to the REMIC 3 Group I Interest Loss Allocation Amount, 98% and 2%, respectively; and second, to the Uncertificated Principal Balances of REMIC 3 Regular Interest LT3A-1 and REMIC 3 Regular Interest LT3C-1 up to an aggregate amount equal to the REMIC 3 Principal Loss Allocation Amount 1, 98% and 2%, respectively.

(f) 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 3 Regular Interest LT3A-2 and REMIC 3 Regular Interest LT3C-2 up to an aggregate amount equal to the REMIC 3 Group II Interest Loss Allocation Amount, 98% and 2%, respectively; and second, to the Uncertificated Principal Balances of REMIC 3 Regular Interest LT3A-2 and REMIC 3 Regular Interest LT3C-2 up to an aggregate amount equal to the REMIC 3 Principal Loss Allocation Amount 2, 98% and 2%, respectively.

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.

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 Guarantor Deficiency Amount for such Distribution Date, the Guarantor shall distribute to the Trust Administrator a Guarantor Payment, in an aggregate amount equal to the Guarantor 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).

Section 4.10 Replacement Credit Enhancement

If the Certificate Insurer's failure to make a payment required under the Certificate Insurance Policy continues for a period of 60 days or if the financial strength of the Certificate Insurer is downgraded to or below the levels specified in the Insurance Agreement, the Depositor may, but shall not be obligated to substitute a new credit enhancement for the existing Certificate Insurance Policy, provided, that in the event of the Certificate Insurer's failure to make a required payment under the Certificate Insurance Policy, the Depositor shall use its commercially reasonable efforts to substitute such new credit enhancement, but the Depositor shall not be liable hereunder if it is unable to substitute a new credit enhancement using its commercially reasonable efforts. Any cancellation or substitution of the Certificate Insurance Policy pursuant to this Section 4.10 shall be in accordance with and upon satisfaction of the conditions set forth in the Certificate Insurance Policy, including, without limitation, payment in full by the provider of such new credit enhancement of all amounts owed to the Certificate Insurer hereunder and under the Insurance Agreement. It shall be a condition to any substitution of any new credit enhancement that (i) after such substitution the Insured Certificates shall be

rated no lower than the rating assigned by each Rating Agency to such Certificates immediately prior to such Certificate Insurer Default or downgrade (without regard to the Guaranty with respect to the Guaranteed Certificates), (ii) there be delivered to the Trustee, the Trust Administrator, the NIMS Insurer, the Master Servicer, the Depositor and the Guarantor an Opinion of Counsel, acceptable in form and substance to the Trustee, the Trust Administrator, the NIMS Insurer, the Master Servicer, the Depositor and the Guarantor from counsel to the provider of such new credit enhancement with respect to the enforceability thereof and such other matters as the Trustee, the Trust Administrator, the NIMS Insurer, the Master Servicer, the Depositor or the Guarantor may require including, that such credit enhancement will qualify as a "similar commercially available credit enhancement contract" within the meaning of Treas. Reg. § 1.1001-3(e)(4)(iv)(B), that such substitution will not be treated as a significant modification within the meaning of Treas. Reg. § 1.1001-3 and that the substitution does not cause any REMIC created by this Agreement to fail to qualify as a REMIC or to be subject to the prohibited transactions tax of Code Section 860F(a), (iii) the provider of the new credit enhancement be reasonably acceptable to the Guarantor as evidenced by its written consent and (iv) the cost of such new credit enhancement for the Class I-A Certificates and the Class I-S1 Certificates shall not exceed the Group I Certificate Insurer Premium and for the Class II-A Certificates and the Class II-S1 Certificates shall not exceed the Group II Certificate Insurer Premium. Upon receipt of the items referred to above and the taking of physical possession of the new credit enhancement, the Trust Administrator shall, within five Business Days following receipt of such items and such taking of physical possession, deliver the replaced Certificate Insurance Policy to the Certificate Insurer. Upon substitution of such new credit enhancement, the provider of such new credit enhancement shall have all the rights and obligations of the Certificate Insurer hereunder, including the right to receive the Certificate Insurer Premiums and any Certificate Insurer Reimbursement Amounts.

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 1.

The Certificates will be substantially in the forms annexed hereto as Exhibits A-1 through A-13. 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 Certificate Insurer, 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) 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 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, the Depositor (in the case of an Insured Certificate), the Certificate Insurer 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 Certificate 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 Certificate 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 and the Class II-A Certificates (without regard to the Certificate Insurance Policy) 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, the Certificate Insurer 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, the Certificate Insurer 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 Certificate 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 Certificates Controlling Person (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 or the Class II-A Certificates (without regard to the Certificate Insurance Policy). 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 Certificates Controlling Person (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 Certificate 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 Certificate 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 Certificate 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 or any Sub-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 Certificate 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 Certificate 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 each of the Certificate Insurer 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, the Certificate Insurer or the Guarantor 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 Certificate 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 Certificate 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 Certificates Controlling Person (as provided in Section 1.04) 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 Certificate 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 Certificate 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 Certificates Controlling Person 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 Certificates Controlling Person, 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 (unless otherwise directed by Certificates Controlling Person or the Controlling Insurer) 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, the Certificate Insurer or the Guarantor 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, to the Certificate 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, to the Certificate 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 Certificates Controlling Person, 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 Certificates Controlling Person, as provided in Section 1.04 (as evidenced by the written consent of the NIMS Insurer or the Certificates Controlling Person, 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 Certificate 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 Certificate Insurer, the Guarantor or the Certificateholders, pursuant to the provisions of this Agreement, unless the NIMS Insurer, the Certificate 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 Certificate 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 Certificate 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) in any way relating to the failure of the Master Servicer to perform the duties and service the Mortgage Loans in compliance with the terms of this Agreement, (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 Certificate 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 Certificates Controlling Person, 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 Certificates Controlling Person, 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 Certificates Controlling Person, 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 Certificates Controlling Person, 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 Certificates Controlling Person, 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 Certificates Controlling Person 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 Certificate Insurer, 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 1, 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 Certificates Controlling Person (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 1, and to vest in such Person or Persons, in such capacity, such title to REMIC 1, 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 Certificates Controlling Person 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 1, 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, the Master Servicer, and the Certificate Controlling Person, 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. Except with respect to the Washington Mutual Mortgage Loans, the Trust Administrator shall initially serve as the Custodian and this Agreement shall serve as the Custodial Agreement. Washington Mutual Bank fsb is hereby appointed to serve as the Custodian with respect to the Washington Mutual Mortgage Loans pursuant to the related Custodial Agreement, and the Master Servicer and the Depositor hereby consents to such appointment. 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 Controlling 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 and the Certificate Insurer 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. The Trustee and the Trust Administrator shall at all times remain responsible under the terms of this Agreement only to the extent each of the Trustee and the Trust Administrator is responsible for its own acts hereunder; neither the Trustee nor the Trust Administrator shall be responsible for the acts or omissions of a Custodian. Any documents delivered by the Depositor or the Master Servicer to a Custodian other than the Trust Administrator, if any, shall be deemed to have been delivered to the Trust Administrator for all purposes hereunder; and any documents held by such a Custodian, if any, shall be deemed to be held by the Trust Administrator for all purposes 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 NIMS Insurer, the Certificate Insurer, 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 1 Regular Interests, REMIC 2 Regular Interests, REMIC 3 Regular Interests, REMIC 4 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) the payment in full of all amounts owing to the Certificate Insurer hereunder and under the Insurance Agreement unless the Certificate Insurer shall otherwise consent and (C) 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 1 pursuant to (b) below 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 1; 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 1 shall be at a price (the "Termination Price") equal to (a) if the Terminator is the Master Servicer, 100% of the aggregate Stated Principal Balance of all the Mortgage Loans included in REMIC 1 and accrued interest on the Stated Principal Balance of each such Mortgage Loan 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 related Mortgagor or by an advance by the Master Servicer to but not including the first day of the month in which such purchase is to be effected, plus the appraised value of each REO Property, if any, included in REMIC 1, such appraisal to be conducted by an appraiser selected by the Terminator in its reasonable discretion and (b) if the Terminator is the Controlling Insurer, the greater of (A) the aggregate Purchase Price of all the Mortgage Loans included in REMIC 1, plus the appraised value of each REO Property, if any, included in REMIC 1, such appraisal to be conducted by an appraiser selected by the Terminator in its reasonable discretion and (B) the aggregate fair market value of all of the assets of REMIC 1 (as determined by the Terminator, 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), and in the case of both clauses (b)(A) and (b)(B) of this sentence, any unpaid Guarantor Reimbursement Amount, Guaranty Fees, Certificate Insurer Premiums and Certificate Insurer Reimbursement Amounts and 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 Controlling 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 1 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 1 pursuant to clause (i) of the preceding paragraph only if (A) 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 Cut-off Date Principal Balance of the Closing Date Mortgage Loans. Additionally, if the Terminator is the Master Servicer, the Terminator may elect to purchase all of the Mortgage Loans and each REO Property in REMIC pursuant to clause (i) of the preceding paragraph only if the Termination Price (A) is equal to or less than the aggregate fair market value of all of the assets of REMIC 1 (as determined by the Terminator, 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 Section 9.01(c)) and (B) will result in distributions on the Certificates sufficient to pay (a) all unpaid Guarantor Reimbursement Amounts and unpaid Guaranty Fees to the Guarantor (unless the Guarantor consents to the purchase), (b) all unpaid Certificate Insurer Premiums and Certificate Insurer Reimbursement Amounts to the Certificate Insurer (unless the Certificate Insurer consents to the purchase), and (c) 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 (unless the NIMS Insurer consents to the purchase). The Terminator shall not be entitled to exercise a purchase right under this Section 9.01, without the Certificate Insurer's or the Guarantor's consent, if the distribution of the Termination Price according to such priorities would result in the Certificate Insurer being required to make an Insured Payment or the Guarantor being required to make a Guarantor Payment, respectively, 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 1 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 1 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 1 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 Certificate Insurer and the Guarantor the respective amounts otherwise payable to the Certificate Insurer and 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 Greenwich Capital Markets, Inc. and Deutsche Bank Securities Inc. 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 1 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-1 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 1 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 and the Certificate Insurer. For the purposes of the REMIC election in respect of REMIC 1, the REMIC 1 Regular Interests shall be designated as the Regular Interests in REMIC 1 and the Class R-1 Interest shall be designated as the Residual Interest in REMIC 1. 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, (i) the Regular Certificates (other than the Class C Certificates and the Class P Certificates) and the REMIC 4 Regular Interests shall be designated as the Regular Interests in REMIC 4 and (ii) 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 CX, the Class C Certificates shall be designated as the Regular Interests in REMIC CX and the Class R-CX Interest shall be designated as the Residual Interest in REMIC CX. For purposes of the REMIC election in respect of REMIC PX, the Class P Certificates shall be designated as the Regular Interests in REMIC PX and the Class R-PX Interest shall be designated as the Residual Interest in REMIC PX. Neither the Trustee nor the Trust Administrator shall permit the creation of any "interests" in REMIC 1, REMIC 2, REMIC 3, REMIC 4, REMIC CX or REMIC PX (within the meaning of Section 860G of the Code) other than the REMIC 1 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 4 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 CX and REMIC PX. The holder of the largest Percentage Interest of the Class R-CX 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 CX. The holder of the largest Percentage Interest of the Class R-PX 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 PX. 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 and the Certificate 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 and the Certificate 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, the Certificate Insurer and the Guarantor have received an Opinion of Counsel, addressed to the Trustee, the Trust Administrator, the NIMS Insurer, the Certificate 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, the Certificate 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 REMIC 1 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 Certificate 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 1, (iii) the termination of REMIC 1 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, the Certificate Insurer and the Guarantor have received an Opinion of Counsel, addressed to the Trust Administrator, the Trustee, the NIMS Insurer, the Certificate 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 Certificate Insurer, 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 the Certificate 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 Certificate 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, the Certificate Insurer and the NIMS Insurer, adversely affect in any material respect the interests of any Certificateholder or the Certificate Insurer 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, if any, and the Certificate 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 of this Agreement, the Trustee, the Trust Administrator, the NIMS Insurer, the Certificate 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, the Certificate Insurer 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 LB0203 (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, (f) in the case of the Certificate Insurer, XL Capital Assurance, Inc., 250 Park Avenue, 19th Floor, New York, New York 10177, Attention: General Counsel (telecopy number: (646) 658-5955), or such other addresses or telecopy number as may be furnished to the other parties hereto in writing by the Certificate Insurer, and (g) 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, the Certificate Insurer and the Guarantor.

The Trust Administrator shall use its best efforts promptly to provide notice to the Rating Agencies, the NIMS Insurer, the Certificate 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 2002-3; 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, the Certificate 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 and the Certificate 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, the Rating Agencies 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.

Subject to Section 1.04, each of the NIMS Insurer and the Certificate Insurer 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.

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, the Distribution Account and Policy Payments 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.

Section 11.11 Non-Petition.

Each of the parties hereto hereby covenants and agrees that, prior to the date which is one year and one day after the date on which the last Certificate ceases to be outstanding, it will not institute against, cooperate with, encourage or join with any other Person in instituting against the Depositor or Long Beach Asset Holdings Corp. in any bankruptcy, reorganization, arrangement, insolvency or liquidation proceedings or other proceedings under any Federal or state bankruptcy or similar law; provided, however, that nothing in this section shall constitute a waiver of any right to indemnification, reimbursement or other payment under this Agreement.

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

By: _____
Name: _____
Title: _____

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: _____

STATE OF WASHINGTON)
) ss.:
COUNTY OF KING)

On the ___th day of [_____], 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.

_____
Notary Public

STATE OF WASHINGTON)
) ss.:
COUNTY OF KING)

On the ___th day of [_____], 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.

_____
Notary Public

STATE OF)
) ss.:
COUNTY OF_____)

On the ___th day of [_____], 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.

_____
Notary Public

STATE OF)
) ss.:
COUNTY OF_____)

On the ___th day of [_____], 2002 before me, a notary public in and for said State, personally appeared _____, known to me to be a _____ 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

STATE OF)
) ss.:
COUNTY OF_____)

On the ___th day of [_____], 2002 before me, a notary public in and for said State, personally appeared _____, known to me to be a _____ of Wachovia Bank, National 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

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, August 1, 2002
First Distribution Date	:	September 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	:	September, 2032

Long Beach Mortgage Loan Trust 2002-3
Asset-Backed Certificates,
Series 2002-3
Class I-A

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 August __, 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: August___, 2002

LONG BEACH MORTGAGE LOAN TRUST 2002-3

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 2002-3
Asset-Backed Certificates,
Series 2002-3

This Certificate is one of a duly authorized issue of Certificates designated as Long Beach Mortgage Loan Trust 2002-3, Asset-Backed Certificates, Series 2002-3 (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, the Certificate Insurer, and the Trustee and any agent of the Depositor, the Master Servicer, the Trust Administrator, the Guarantor, the NIMS Insurer, if any, the Certificate Insurer, 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 Certificate Insurer, 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 the NIMS Insurer, if any, or the Certificate Insurer 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 September, 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, August 1, 2002
First Distribution Date	:	September 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	:	September, 2032

Long Beach Mortgage Loan Trust 2002-3
Asset-Backed Certificates,
Series 2002-3
Class I-A

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 August __, 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: August___, 2002

LONG BEACH MORTGAGE LOAN TRUST 2002-3

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 2002-3
Asset-Backed Certificates,
Series 2002-3

This Certificate is one of a duly authorized issue of Certificates designated as Long Beach Mortgage Loan Trust 2002-3, Asset-Backed Certificates, Series 2002-3 (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, the Certificate Insurer, and the Trustee and any agent of the Depositor, the Master Servicer, the Trust Administrator, the Guarantor, the NIMS Insurer, if any, the Certificate Insurer, 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 Certificate Insurer, 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 the NIMS Insurer, if any, or the Certificate Insurer 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 September, 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, August 1, 2002
First Distribution Date	:	September 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	:	September, 2032

Long Beach Mortgage Loan Trust 2002-3
Asset-Backed Certificates,
Series 2002-3
Class II-A

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 August __, 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: August___, 2002

LONG BEACH MORTGAGE LOAN TRUST 2002-3

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 2002-3
Asset-Backed Certificates,
Series 2002-3

This Certificate is one of a duly authorized issue of Certificates designated as Long Beach Mortgage Loan Trust 2002-3, Asset-Backed Certificates, Series 2002-3 (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, the Certificate Insurer, and the Trustee and any agent of the Depositor, the Master Servicer, the Trust Administrator, the Guarantor, the NIMS Insurer, if any, the Certificate Insurer, 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 Certificate Insurer, 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 the NIMS Insurer, if any, or the Certificate Insurer 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 September, 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 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, August 1, 2002
First Distribution Date	:	September 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	:	September, 2032

Long Beach Mortgage Loan Trust 2002-3
Asset-Backed Certificates,
Series 2002-3
Class II-A

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 August __, 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: August___, 2002

LONG BEACH MORTGAGE LOAN TRUST 2002-3

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 2002-3
Asset-Backed Certificates,
Series 2002-3

This Certificate is one of a duly authorized issue of Certificates designated as Long Beach Mortgage Loan Trust 2002-3, Asset-Backed Certificates, Series 2002-3 (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, the Certificate Insurer, and the Trustee and any agent of the Depositor, the Master Servicer, the Trust Administrator, the Guarantor, the NIMS Insurer, if any, the Certificate Insurer, 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 Certificate Insurer, 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 the NIMS Insurer, if any, or the Certificate Insurer 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 September, 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, August 1, 2002
First Distribution Date	:	September 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	:	July, 2005

Long Beach Mortgage Loan Trust 2002-3
Asset-Backed Certificates,
Series 2002-3
Class I-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 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 August __, 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: August___, 2002

LONG BEACH MORTGAGE LOAN TRUST 2002-3

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 2002-3
Asset-Backed Certificates,
Series 2002-3

This Certificate is one of a duly authorized issue of Certificates designated as Long Beach Mortgage Loan Trust 2002-3, Asset-Backed Certificates, Series 2002-3 (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, the Certificate Insurer, and the Trustee and any agent of the Depositor, the Master Servicer, the Trust Administrator, the Guarantor, the NIMS Insurer, if any, the Certificate Insurer, 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 Certificate Insurer, 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 the NIMS Insurer, if any, or the Certificate Insurer 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 September, 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 AND THE CLASS I-S1 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, August 1, 2002
First Distribution Date	:	September 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	:	July, 2005

Long Beach Mortgage Loan Trust 2002-3
Asset-Backed Certificates,
Series 2002-3
Class I-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 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 August __, 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: August___, 2002

LONG BEACH MORTGAGE LOAN TRUST 2002-3

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 2002-3
Asset-Backed Certificates,
Series 2002-3

This Certificate is one of a duly authorized issue of Certificates designated as Long Beach Mortgage Loan Trust 2002-3, Asset-Backed Certificates, Series 2002-3 (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, the Certificate Insurer, and the Trustee and any agent of the Depositor, the Master Servicer, the Trust Administrator, the Guarantor, the NIMS Insurer, if any, the Certificate Insurer, 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 Certificate Insurer, 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 the NIMS Insurer, if any, or the Certificate Insurer 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 September, 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, August 1, 2002
First Distribution Date	:	September 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%
CUSIP	:	[____]
Class	:	II-S1
Assumed Maturity Date	:	July, 2005

Long Beach Mortgage Loan Trust 2002-3
Asset-Backed Certificates,
Series 2002-3
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 August __, 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: August___, 2002

LONG BEACH MORTGAGE LOAN TRUST 2002-3

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 2002-3
Asset-Backed Certificates,
Series 2002-3

This Certificate is one of a duly authorized issue of Certificates designated as Long Beach Mortgage Loan Trust 2002-3, Asset-Backed Certificates, Series 2002-3 (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, the Certificate Insurer, and the Trustee and any agent of the Depositor, the Master Servicer, the Trust Administrator, the Guarantor, the NIMS Insurer, if any, the Certificate Insurer, 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 Certificate Insurer, 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 the NIMS Insurer, if any, or the Certificate Insurer 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 September, 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 AND THE CLASS II-S1 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, August 1, 2002
First Distribution Date	:	September 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	:	July, 2005

Long Beach Mortgage Loan Trust 2002-3
Asset-Backed Certificates,
Series 2002-3
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 August __, 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: August___, 2002

LONG BEACH MORTGAGE LOAN TRUST 2002-3

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 2002-3
Asset-Backed Certificates,
Series 2002-3

This Certificate is one of a duly authorized issue of Certificates designated as Long Beach Mortgage Loan Trust 2002-3, Asset-Backed Certificates, Series 2002-3 (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, the Certificate Insurer, and the Trustee and any agent of the Depositor, the Master Servicer, the Trust Administrator, the Guarantor, the NIMS Insurer, if any, the Certificate Insurer, 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 Certificate Insurer, 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 the NIMS Insurer, if any, or the Certificate Insurer 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 September, 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 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 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, August 1, 2002
First Distribution Date	:	September 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

Long Beach Mortgage Loan Trust 2002-3
Asset-Backed Certificates,
Series 2002-3
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 August __, 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: August___, 2002

LONG BEACH MORTGAGE LOAN TRUST 2002-3

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 2002-3
Asset-Backed Certificates,
Series 2002-3

This Certificate is one of a duly authorized issue of Certificates designated as Long Beach Mortgage Loan Trust 2002-3, Asset-Backed Certificates, Series 2002-3 (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, the Certificate Insurer, and the Trustee and any agent of the Depositor, the Master Servicer, the Trust Administrator, the Guarantor, the NIMS Insurer, if any, the Certificate Insurer, 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 Certificate Insurer, 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 the NIMS Insurer, if any, or the Certificate Insurer 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 September, 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 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 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, August 1, 2002
First Distribution Date	:	September 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

Long Beach Mortgage Loan Trust 2002-3
Asset-Backed Certificates,
Series 2002-3
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 August __, 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: August___, 2002

LONG BEACH MORTGAGE LOAN TRUST 2002-3

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 2002-3
Asset-Backed Certificates,
Series 2002-3

This Certificate is one of a duly authorized issue of Certificates designated as Long Beach Mortgage Loan Trust 2002-3, Asset-Backed Certificates, Series 2002-3 (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, the Certificate Insurer, and the Trustee and any agent of the Depositor, the Master Servicer, the Trust Administrator, the Guarantor, the NIMS Insurer, if any, the Certificate Insurer, 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 Certificate Insurer, 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 the NIMS Insurer, if any, or the Certificate Insurer 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 September, 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 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, August 1, 2002
First Distribution Date	:	September 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

Long Beach Mortgage Loan Trust 2002-3
Asset-Backed Certificates,
Series 2002-3
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 August __, 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: August___, 2002

LONG BEACH MORTGAGE LOAN TRUST 2002-3

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 2002-3
Asset-Backed Certificates,
Series 2002-3

This Certificate is one of a duly authorized issue of Certificates designated as Long Beach Mortgage Loan Trust 2002-3, Asset-Backed Certificates, Series 2002-3 (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, the Certificate Insurer, 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 Certificate Insurer, 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 the NIMS Insurer, if any, or the Certificate Insurer 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 September, 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 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, August 1, 2002
First Distribution Date	:	September 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

Long Beach Mortgage Loan Trust 2002-3
Asset-Backed Certificates,
Series 2002-3
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 August __, 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: August___, 2002

LONG BEACH MORTGAGE LOAN TRUST 2002-3

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 2002-3
Asset-Backed Certificates,
Series 2002-3

This Certificate is one of a duly authorized issue of Certificates designated as Long Beach Mortgage Loan Trust 2002-3, Asset-Backed Certificates, Series 2002-3 (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, the Certificate Insurer, 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 Certificate Insurer, 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 the NIMS Insurer, if any, or the Certificate Insurer 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 September, 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 R CERTIFICATES

SOLELY FOR U.S. FEDERAL INCOME TAX PURPOSES, THIS CERTIFICATE REPRESENTS "RESIDUAL INTERESTS" IN FOUR 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, August 1, 2002
First Distribution Date	:	September 25, 2002
Percentage Interest	:	100.00%
Class	:	R

Long Beach Mortgage Loan Trust 2002-3
Asset-Backed Certificates,
Series 2002-3
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 August __, 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: August___, 2002

LONG BEACH MORTGAGE LOAN TRUST 2002-3

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 2002-3
Asset-Backed Certificates,
Series 2002-3

This Certificate is one of a duly authorized issue of Certificates designated as Long Beach Mortgage Loan Trust 2002-3, Asset-Backed Certificates, Series 2002-3 (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, the Certificate Insurer, 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 Certificate Insurer, 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 the NIMS Insurer, if any, or the Certificate Insurer 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 September, 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-13

CLASS R-CX 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-CX 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, August 1, 2002
First Distribution Date	:	September 25, 2002
Percentage Interest	:	100.00%
Class	:	R-CX

Long Beach Mortgage Loan Trust 2002-3
Asset-Backed Certificates,
Series 2002-3
Class R-CX

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 August __, 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-CX 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: August___, 2002

LONG BEACH MORTGAGE LOAN TRUST 2002-3

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-CX 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-CX Certificate]

Long Beach Mortgage Loan Trust 2002-3
Asset-Backed Certificates,
Series 2002-3

This Certificate is one of a duly authorized issue of Certificates designated as Long Beach Mortgage Loan Trust 2002-3, Asset-Backed Certificates, Series 2002-3 (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, the Certificate Insurer, 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 Certificate Insurer, 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 the NIMS Insurer, if any, or the Certificate Insurer 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 September, 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 R-PX 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-PX 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, August 1, 2002
First Distribution Date	:	September 25, 2002
Percentage Interest	:	100.00%
Class	:	R-PX

Long Beach Mortgage Loan Trust 2002-3
Asset-Backed Certificates,
Series 2002-3
Class R-PX

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 August __, 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-PX 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: August___, 2002

LONG BEACH MORTGAGE LOAN TRUST 2002-3

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-PX 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-PX Certificate]

Long Beach Mortgage Loan Trust 2002-3
Asset-Backed Certificates,
Series 2002-3

This Certificate is one of a duly authorized issue of Certificates designated as Long Beach Mortgage Loan Trust 2002-3, Asset-Backed Certificates, Series 2002-3 (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, the Certificate Insurer, 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 Certificate Insurer, 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 the NIMS Insurer, if any, or the Certificate Insurer 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 September, 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

EXHIBIT B-1

FORM OF GROUP I CAP AGREEMENT

233 South Wacker Drive, Suite 2800
Chicago, Illinois 60606
Tel 312-234-2732
Fax 312-234-3603

Bank of America N.A.

TO: Long Beach Mortgage Loan Trust 2002-3, Asset-Backed Certificates, Series 2002-3
ATTN: Valerie Delgado
TEL: (714) 247-6273
FAX: (714) 247-6471

FROM: Bank of America, N.A.
233 South Wacker Drive - Suite 2800
Chicago, Illinois 60606
Anik Khambhla / Steve Diekmann

Date: 02AUG02

Our Reference No. 37385

Internal Tracking Nos. 413785 417032

The purpose of this letter agreement is to confirm the terms and conditions of the Transaction entered into between Bank of America, N.A and Long Beach Mortgage Loan Trust 2002-3, Asset-Backed Certificates, Series 2002-3 (each a 'party" and together "the parties") on the Trade Date specified below (the "Transaction").

This letter agreement constitutes a "Confirmation" and the definitions and provisions contained in the 2000 ISDA Definitions, as published by the International Swaps and Derivatives Association, Inc. (the "Definitions') are incorporated into this Confirmation. In the event of any inconsistency between the Definitions and this Confirmation, this Confirmation will govern.

1 This Confirmation evidences a complete binding agreement between the parties as to the terms of the Transaction to which this Confirmation relates. In addition, the patties agree that for the purposes of this Transaction, this Confirmation will supplement, form a part of, and be subject to an agreement in the form of the 1992 ISDA Master Agreement (Multicurrency-Cross Border) as if the patties had executed an agreement (the "Agreement") in such form (but without any Schedule except for the election of (i) the laws of the State of New York (without reference to choice of law doctrine) as the governing law and (ii) USD as the Termination Currency) on the Trade Date of the Transaction, In the event of any inconsistency between the provisions of that agreement and this Confirmation, this Confirmation will prevail for the purpose of this Transaction.

Each party represents to the other party and will be deemed to represent to the other party on the date on which it enters into a Transaction that (absent a written agreement between the parties that expressly imposes affirmative obligations to the contrary for that Transaction).

(i) **Non-Reliance**. It is acting for its own account, and it has made its own independent decisions to enter into that Transaction and as to whether that Transaction is appropriate or proper for it based upon its own judgment and upon advice from such advisors as it has deemed necessary, except as specifically set forth in paragraph 8 of this Confirmation as to Party B. It is not relying on any communication (written or oral) of the other party as investment advice or as a recommendation to enter into that Transaction; it being understood that information and explanations related to the terms and conditions of a Transaction shall not be considered investment advice or a recommendation to enter into that Transaction. Further, such party has not received from the other pasty any assurance or guarantee as to the expected results of that Transaction.

(ii) **Evaluation and Understanding**. It is capable of evaluation and understanding (on its own behalf or Through independent professional advice), and understands and accepts, the terms, conditions and risks of that Transaction. It is also capable of assuming, and assumes, the financial and other risks of that Transaction.

(iii) **Status of Parties**. The other party is not acting as an agent, fiduciary or advisor for it in respect of that Transaction.

In this Confirmation "Party A" means Bank of America, NA and 'Party B' means Long Beach Mortgage Loan Trust 2002-3, Asset-Backed Certificates, Series 2002-3.

2 The particular Transaction to which this Confirmation relates is an Interest Rate Corridor and the terms of the Transaction to which this Confirmation relates are as follows:

Notional Amount:	USD 486,119,312.65
Trade Date:	29JUL02
Effective Date:	25SEP02
Termination Date:	25FEB05, subject to adjustment in accordance with the Modified Following Business Day Convention
Amortization:	APPLICABLE (See Schedule A attached hereto)

Fixed Amounts:

Fixed Rate Payer:	Party B
Fixed Rate Payer Payment Dates:	02AUG02, subject to adjustment in accordance with the Modified Following Business Day Convention.
Fixed Amount:	USD 440,000.00

Floating Amounts I:

Floating Rate Payer:	Party A
Cap Rate:	6.50000%

Floating Rate Payer Payment Dates:	The 25th of each Month, commencing 25OCT02 and ending 25FEB05, subject to adjustment in accordance with the Modified Following Business Day Convention.
Floating Rate for the Initial Calculation Period:	TO BE SET
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 Calculation Period

Floating Amounts II:

Floating Rate Payer:	Party B
Cap Rate:	8.25000%
Floating Rate Payer Payment Dates:	The 25th of each Month, commencing 25OCT02 and ending 25FEB05, subject to adjustment in accordance with the Following Business Day Convention.
Floating Rate for the Initial Calculation Period:	TO BE SET
Floating Rate Option:	USD-LIBOR-BBA
Designated Maturity:	1 Month
Spread:	None
Floating Rate Day Count Fraction:	Actual/36O

Reset Dates:	The first day of each Calculation Period
Business Days:	New York, London
Calculation Agent:	Party A

3 Recording of Conversations:

Each party to this Transaction acknowledges and agrees to the tape recording of conversations between the parties to this Transaction whether by one or other or both of the parties or their agents, and that any such tape recordings may be submitted in evidence in any Proceedings relating to the Agreement and/or this Transaction.

4 Account Details:

Payments to Bank of America, N.A.:

USD
NAME: BANK OF AMERICA NA
CITY: NEW YORK
ABA#: 026009593
ATTN: BOFAUS3N
NAME: BANK OF AMERICA NA
CITY: CHARLOTTE
ACCT: 6550219386
ATTN: RATE DERIVATIVE SETTLEMENTS
ATTN: BOFAUS6SGDS

Payments to Long Beach Mortgage Loan Trust 2002-3, Asset-Backed Certificates, Series 2002-3:

USD
Bankers Trust Company
ABA# 021001033
LA Asset Backed Account
Acct# 01419663
Ref: Long Beach 2002-3, cap payment

5 Offices:

The Office of Party A for this Transaction is: Charlotte, NC

Please send reset notices to fax no. (312-234-3603)

The Office of Party B for this Transaction is: Santa Ana, California, USA

6	**Governing Law:**	The Laws of the State of New York (without reference to the conflict of laws provisions thereof other Than Section 5.1401 of the New York General Obligations Law.)
7	**Additional Provisions:**	Notwithstanding the terms of Sections 5 and 6 of the Agreement, if Party B has satisfied its payment obligations under Section 2(a)(i) of the Agreement, then unless Party A is required pursuant to appropriate proceedings to return to Party B or otherwise returns to Party B upon demand of Party B any portion of such payment, (a) the occurrence of an event described in Section 5(a) of the Agreement with respect to Party B shall not constitute an Event of Default or Potential Event of Default with respect to Party B or Asset-Backed Certificates, Series 2002-3 as the Defaulting Party and (b) Party A shall be entitled to designate an Early Termination Event pursuant to Section 6 of the Agreement only as a result of a Termination Event set forth in either Section 5(b)(i) or Section 5(b)(ii) of the Agreement with respect to Party A as the Affected Party or Section S(b)(iii) of the Agreement with respect to Party A as the Burdened Party, In addition, the grace period set forth in Section 5(a)(i) of the Agreement shall be one Business Day rather than three Business Days.
8	**Trust Administrator Capacity:**	It is expressly understood and agreed by the parties hereto that insofar as this Confirmation is executed by the Trust Administrator defined herein as Deutsche Bank National Trust Company ("Deutsche Bank"), not in its individual capacity but solely as Trust Administrator on behalf of Long Beach Mortgage Loan Trust 2002-3 under the Pooling and Servicing Agreement, dated August 1, 2002 among Long Beach Securities Corp. as depositor, Long Beach Mortgage Company as seller, Fannie Mae, Wachovia Bank National Association as trustee and Deutsche Bank as trust administrator. (i) this Confirmation is executed and delivered by Deutsche Bank not in its individual capacity but solely as Trust Administrator under the Pooling and Servicing Agreement referred to in this Confirmation in the exercise of the powers and authority conferred and vested in it thereunder and (ii) under no circumstances shall Deutsche Bank in its individual capacity be personally liable for the payment of any indebtedness or expenses or be personally liable for the breach or failure of any obligation, representation, warranty or covenant made or undertaken under this Confirmation.

9	**Transfer, Amendment and Assignment:**	No transfer, amendment, waiver, supplement, assignment or other modification of this Transaction shall be permitted by either party unless each of Moody's Investor Services, Inc. and Standard & Poors, a Division of The McGraw-hill Companies, Inc. has been provided notice of the same and confirms in writing (including by facsimile transmission) within five Business Days after such notice is given that it will not downgrade, withdraw, qualify or otherwise modify its then-current rating of the certificates issued pursuant to the Pooling and Servicing Agreement referenced above (the "Certificates ").
10	**Proceedings:**	Party A shall not institute against or cause any other person to institute against, or join any other person in instituting against Asset-Backed Certificates, Series 2002-3 any bankruptcy, reorganization, arrangement, insolvency or liquidation proceedings, or other proceedings under any federal or state bankruptcy, dissolution or similar law for a period of one year and one day following (i) payment in full of the Notes and (ii) satisfaction and discharge of the Pooling and Servicing Agreement.
11	**Set-off:**	The provisions for Set-offset forth in Section 6(e) of the Agreement shall not apply for purposes of this Transaction.
12	**Section 1(c):**	For purposes of section 1(c) of the Agreement, this Transaction shall be the sole Transaction under the Agreement.
13	**Rating Agency Downgrade:**	If a Ratings Event (as defined below) occurs with respect to Party A, then Party A shall, at its own expense, (i) assign this Transactions hereunder to a third party within thirty (30) days of such Ratings Event that meets or exceeds, or as to which any applicable credit support provider meets or exceeds, the Approved Ratings Thresholds (as defined below) on terms substantially similar to this Confirmation or (ii) deliver collateral, in an amount equal to the Exposure (as defined below), and an executed ISDA Credit Support Annex within thirty (30) days of such Ratings Event and subject to S&P's and Moody's written confirmation that delivery of such collateral in the context of such downgrade will not result in a withdrawal, qualification or downgrade of the then current ratings assigned to the Certificates. For avoidance of doubt, a downgrade of the rating on the Certificates could occur in the event that Party A does not post sufficient collateral. For purposes of this Transaction, a ***"Ratings Event"*** shall occur with respect to Party A, if short-term certificates of deposit cease to be rated at least

"A-1" by S&P, and at least "P-1" by Moody's (including in connection with a merger, consolidation or other similar transaction by Party A) such ratings being referred to herein as the *"Approved Ratings Thresholds,"* (unless, within 30 days after such withdrawal or downgrade, each of Moody's and S&P has reconfirmed the rating of the Certificates, which was in effect immediately prior to such withdrawal or downgrade) Only with respect to such Ratings Event, *"Exposure"* shall mean the greater of the following: (i) the mark-to-market value of the Transaction as of the Valuation Date (as such term is defined in the ISDA Credit Support Annex); (ii) the amount of the next payment due under the Transaction and (iii) one percent of the Notional Amount for the respective Calculation Period.

14	**Additional Termination Events:**	Additional Termination Events will apply. If a Ratings Event has occurred and Party A has not, within 30 days, complied with Section 14 above, then an Additional Termination Event shall have occurred with respect to Party A and Party A shall be the sole Affected Party with respect to such an Additional Termination Event.
15	**Representations:**	With respect in Section 3 of the Agreement, each party represents to the other party (which representations will be deemed to be repeated by each party on each date on which a transaction is entered into) that: (i) This Confirmation constitutes a "swap agreement' within the meaning of Commodity Futures Trading Commission ("CFTC") Regulations (the "CFTC Regulations") Section 35. 1(b)(l), 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 la(12) of the Commodity Exchange Act (7 U.S.C. la), as amended by the Commodity Futures Modernization Act of 2000. (iii) it has entered into this Confirmation 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.
16	**Payer Tax Representation:**	With respect to Section 3(e) of the Agreement, Party A will make the foil owing representation and Party B will make 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 the Agreement) to be made by it to the other party under this Confirmation. In making this representation, it may rely on (I) the accuracy of any representations made by the other party pursuant to Section 3(f) of the Agreement, (ii) the satisfaction of the agreement contained in Section 4(a)(i) or 4(a)(iii) of the 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 the Agreement and (iii) the satisfaction of the agreement of the other party contained in Section 4(d) of the Agreement, provided that it shall not be a breach of this representation where reliance is placed on clause (ii) 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.
17	**Document Delivery:**	With respect to Section 4(a)(i) and 4(a)(ii) of the Agreement, Patty A will deliver annual audited financial statements prepared in accordance with generally accepted accounting principles in the country in which the party is organized promptly after request. Party A will also deliver certified copies of the resolution(s) of its board of directors or other documents authorizing the execution and delivery of this Confirmation concurrently with the execution of this Confirmation. Party A will also deliver an incumbency certificate or other documents evidencing the authority of the party entering into this Confirmation or any other document executed in connection with this Confirmation concurrently with the execution of this Confirmation or any other documents executed in connection with this Confirmation.
18	**Events of Default:**	Sections 5(a)(ü), 5(a)(iv), 5(a)(v), 5(a)(vi) of the Agreement shall not apply to Party B, provided, however, Party B shall have satisfied in full all its payment obligations under the Agreement and shall at the time have no future payment obligations, whether absolute or contingent, under the Agreement to Party A.

Please confirm that the foregoing correctly sets forth the terms and conditions of our agreement by responding within three (3) Business Days by returning via telecopier an executed copy of this Confirmation to the attention of Global Derivative Operations at (fax no.(312) 234-3603).

Failure to respond within such period shall not affect the validity or enforceability of this Transaction, and shall be deemed to be an affirmation of the terms and conditions contained herein, absent manifest error.

Yours Sincerely,

Bank of America, N.A.

Authorized Signatory

Accepted and confirmed as of the date first written:

Long Beach Mortgage Loan Trust 2002-3, Asset-Backed Certificates, Series 2002-3

By: Deutsche Bank National Trust Company, not in its individual capacity but solely as the Trust Administrator

By: _____
Name: _____
Title: _____

By: _____
Name: _____
Title: _____

Our Reference # 37385

SCHEDULE A TO CONFIRMATION

AMORTIZATION SCHEDULE

CALCULATION PERIOD		NOTIONAL AMOUNT
25SEP02	25OCT02	486,119,312.65
25OCT02	25NOV02	471,911,500.69
25NOV02	27DEC02	458,038,146.05
27DEC02	27JAN03	444,439,665.81
27JAN03	25FEB03	431,157,523.26
25FEB03	25MAR03	419,232,162.09
25MAR03	25APR03	408,244,544.69
25APR03	27MAY03	397,472,083.81
27MAY03	25JUN03	386,910,037.96
25JUN03	25JUL03	376,576,754.48
25JUL03	26AUG03	366,511,182.41
26AUG03	25SEP03	356,706,445.71
25SEP03	27OCT03	347,155,802.82
27OCT03	25NOV03	337,852,686.18
25NOV03	29DEC03	328,790,697.76
29DEC03	26JAN04	319,963,604.68
26JAN04	25FEB04	311,365,334.93
25FEB04	25MAR04	302,989,973.27
25MAR04	26APR04	294,831,757.12
26APR04	25MAY04	286,885,072.67
25MAY04	25JUN04	279,144,451.04
25JUN04	26JUL04	271,604,564.50
26J1.TL04	25AUG04	264,260,224.15

25AUG04	27SEP04	257,106,372.48
27SEP04	25OCT04	250,138,083.82
25OCT04	26NOV04	243,350,559.69
26NOV04	29DEC04	236,739,125.49
29DEC04	25JAN05	230,299,227.30
25JAN05	25FEB05	224,026,428.78

EXHIBIT B-2

FORM OF GROUP II CAP AGREEMENT

233 South Wacker Drive, Suite 2800
Chicago, Illinois 60606
Tel 312-234-2732
Fax 312-234-3603

Bank of America N.A.

TO: Long Beach Mortgage Loan Trust 2002-3, Asset-Backed Certificates, Series 2002-3
ATTN: Valerie Delgado
TEL: (714) 247-6273
FAX: (714) 247-6471

FROM: Bank of America, N.A.
233 South Wacker Drive - Suite 2800
Chicago, Illinois 60606
Anik Khambhla / Steve Diekmann

Date: 02AUG02

Our Reference No. 37384

Internal Tracking Nos. 417143 417148

The purpose of this letter agreement is to confirm the terms and conditions of the Transaction entered into between Bank of America, N.A and Long Beach Mortgage Loan Trust 2002-3, Asset-Backed Certificates, Series 2002-3 (each a 'party" and together "the parties") on the Trade Date specified below (the "Transaction").

This letter agreement constitutes a "Confirmation" and the definitions and provisions contained in the 2000 ISDA Definitions, as published by the International Swaps and Derivatives Association, Inc. (the "Definitions') are incorporated into this Confirmation. In the event of any inconsistency between the Definitions and this Confirmation, this Confirmation will govern.

1 This Confirmation evidences a complete binding agreement between the parties as to the terms of the Transaction to which this Confirmation relates. In addition, the patties agree that for the purposes of this Transaction, this Confirmation will supplement, form a part of, and be subject to an agreement in the form of the 1992 ISDA Master Agreement (Multicurrency-Cross Border) as if the patties had executed an agreement (the "Agreement") in such form (but without any Schedule except for the election of (i) the laws of the State of New York (without reference to choice of law doctrine) as the governing law and (ii) USD as the Termination Currency) on the Trade Date of the Transaction, In the event of any inconsistency between the provisions of that agreement and this Confirmation, this Confirmation will prevail for the purpose of this Transaction.

Each party represents to the other party and will be deemed to represent to the other party on the date on which it enters into a Transaction that (absent a written agreement between the parties that expressly imposes affirmative obligations to the contrary for that Transaction).

(i) **Non-Reliance**. It is acting for its own account, and it has made its own independent decisions to enter into that Transaction and as to whether that Transaction is appropriate or proper for it based upon its own judgment and upon advice from such advisors as it has deemed necessary, except as specifically set forth in paragraph 8 of this Confirmation as to Party B. It is not relying on any communication (written or oral) of the other party as investment advice or as a recommendation to enter into that Transaction; it being understood that information and explanations related to the terms and conditions of a Transaction shall not be considered investment advice or a recommendation to enter into that Transaction. Further, such party has not received from the other pasty any assurance or guarantee as to the expected results of that Transaction.

(ii) **Evaluation and Understanding**. It is capable of evaluation and understanding (on its own behalf or Through independent professional advice), and understands and accepts, the terms, conditions and risks of that Transaction. It is also capable of assuming, and assumes, the financial and other risks of that Transaction.

(iii) **Status of Parties**. The other party is not acting as an agent, fiduciary or advisor for it in respect of that Transaction.

In this Confirmation "Party A" means Bank of America, NA and 'Party B' means Long Beach Mortgage Loan Trust 2002-3, Asset-Backed Certificates, Series 2002-3.

2 The particular Transaction to which this Confirmation relates is an Interest Rate Corridor and the terms of the Transaction to which this Confirmation relates are as follows:

Notional Amount:	USD 486,9992,055.15
Trade Date:	29JUL02
Effective Date:	25SEP02
Termination Date:	25FEB05, subject to adjustment in accordance with the Modified Following Business Day Convention
Amortization:	APPLICABLE (See Schedule A attached hereto)

Fixed Amounts:

Fixed Rate Payer:	Party B
Fixed Rate Payer Payment Dates:	02AUG02, subject to adjustment in accordance with the Modified Following Business Day Convention.
Fixed Amount:	USD 450,000.00

Floating Amounts I:

Floating Rate Payer:	Party A
Cap Rate:	6.50000%

Floating Rate Payer Payment Dates:	The 25th of each Month, commencing 25OCT02 and ending 25FEB05, subject to adjustment in accordance with the Modified Following Business Day Convention.
Floating Rate for the Initial Calculation Period:	TO BE SET
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 Calculation Period

Floating Amounts II:

Floating Rate Payer:	Party B
Cap Rate:	8.25000%
Floating Rate Payer Payment Dates:	The 25th of each Month, commencing 25OCT02 and ending 25FEB05, subject to adjustment in accordance with the Following Business Day Convention.
Floating Rate for the Initial Calculation Period:	TO BE SET
Floating Rate Option:	USD-LIBOR-BBA
Designated Maturity:	1 Month
Spread:	None
Floating Rate Day Count Fraction:	Actual/36O
Reset Dates:	The first day of each Calculation Period
Business Days:	New York, London
Calculation Agent:	Party A

3 **Recording of Conversations:**

Each party to this Transaction acknowledges and agrees to the tape recording of conversations between the parties to this Transaction whether by one or other or both of the parties or their agents, and that any such tape recordings may be submitted in evidence in any Proceedings relating to the Agreement and/or this Transaction.

4 **Account Details:**

Payments to Bank of America, N.A.:

	USD
NAME:	BANK OF AMERICA NA
CITY:	NEW YORK
ABA#:	026009593
ATTN:	BOFAUS3N
NAME:	BANK OF AMERICA NA
CITY:	CHARLOTTE
ACCT:	6550219386
ATTN:	RATE DERIVATIVE SETTLEMENTS
ATTN:	BOFAUS6SGDS

Payments to Long Beach Mortgage Loan Trust 2002-3, Asset-Backed Certificates, Series 2002-3:

USD

Bankers Trust Company
ABA# 021001033
LA Asset Backed Account
Acct# 01419663
Ref: Long Beach 2002-3, cap payment

5 **Offices:**

The Office of Party A for this Transaction is: Charlotte, NC

Please send reset notices to fax no. (312-234-3603)

The Office of Party B for this Transaction is: Santa Ana, California, USA

6	**Governing Law:**	The Laws of the State of New York (without reference to the conflict of laws provisions thereof other Than Section 5.1401 of the New York General Obligations Law.)
7	**Additional Provisions:**	Notwithstanding the terms of Sections 5 and 6 of the Agreement, if Party B has satisfied its payment obligations under Section 2(a)(i) of the Agreement, then unless Party A is required pursuant to appropriate proceedings to return to Party B or otherwise returns to Party B upon demand of Party B any portion of such payment, (a) the occurrence of an event described in Section 5(a) of the Agreement with respect to Party B shall not constitute an Event of Default or Potential Event of Default with respect to Party B or Asset-Backed Certificates, Series 2002-3 as the Defaulting Party and (b) Party A shall be entitled to designate an Early Termination Event pursuant to Section 6 of the Agreement only as a result of a Termination Event set forth in either Section 5(b)(i) or Section 5(b)(ii) of the Agreement with respect to Party A as the Affected Party or Section S(b)(iii) of the Agreement with respect to Party A as the Burdened Party, In addition, the grace period set forth in Section 5(a)(i) of the Agreement shall be one Business Day rather than three Business Days.
8	**Trust Administrator Capacity:**	It is expressly understood and agreed by the parties hereto that insofar as this Confirmation is executed by the Trust Administrator defined herein as Deutsche Bank National Trust Company ("Deutsche Bank"), not in its individual capacity but solely as Trust Administrator on behalf of Long Beach Mortgage Loan Trust 2002-3 under the Pooling and Servicing Agreement, dated August 1, 2002 among Long Beach Securities Corp. as depositor, Long Beach Mortgage Company as seller, Fannie Mae, Wachovia Bank National Association as trustee and Deutsche Bank as trust administrator. (i) this Confirmation is executed and delivered by Deutsche Bank not in its individual capacity but solely as Trust Administrator under the Pooling and Servicing Agreement referred to in this Confirmation in the exercise of the powers and authority conferred and vested in it thereunder and (ii) under no circumstances shall Deutsche Bank in its individual capacity be personally liable for the payment of any indebtedness or expenses or be personally liable for the breach or failure of any obligation, representation, warranty or covenant made or undertaken under this Confirmation.

9	**Transfer, Amendment and Assignment:**	No transfer, amendment, waiver, supplement, assignment or other modification of this Transaction shall be permitted by either party unless each of Moody's Investor Services, Inc. and Standard & Poors, a Division of The McGraw-hill Companies, Inc. has been provided notice of the same and confirms in writing (including by facsimile transmission) within five Business Days after such notice is given that it will not downgrade, withdraw, qualify or otherwise modify its then-current rating of the certificates issued pursuant to the Pooling and Servicing Agreement referenced above (the "Certificates ").
10	**Proceedings:**	Party A shall not institute against or cause any other person to institute against, or join any other person in instituting against Asset-Backed Certificates, Series 2002-3 any bankruptcy, reorganization, arrangement, insolvency or liquidation proceedings, or other proceedings under any federal or state bankruptcy, dissolution or similar law for a period of one year and one day following (i) payment in full of the Notes and (ii) satisfaction and discharge of the Pooling and Servicing Agreement.
11	**Set-off:**	The provisions for Set-offset forth in Section 6(e) of the Agreement shall not apply for purposes of this Transaction.
12	**Section 1(c):**	For purposes of section 1(c) of the Agreement, this Transaction shall be the sole Transaction under the Agreement.
13	**Rating Agency Downgrade:**	If a Ratings Event (as defined below) occurs with respect to Party A, then Party A shall, at its own expense, (i) assign this Transactions hereunder to a third party within thirty (30) days of such Ratings Event that meets or exceeds, or as to which any applicable credit support provider meets or exceeds, the Approved Ratings Thresholds (as defined below) on terms substantially similar to this Confirmation or (ii) deliver collateral, in an amount equal to the Exposure (as defined below), and an executed ISDA Credit Support Annex within thirty (30) days of such Ratings Event and subject to S&P's and Moody's written confirmation that delivery of such collateral in the context of such downgrade will not result in a withdrawal, qualification or downgrade of the then current ratings assigned to the Certificates. For avoidance of doubt, a downgrade of the rating on the Certificates could occur in the event that Party A does not post sufficient collateral. For purposes of this Transaction, a ***"Ratings Event"*** shall occur with respect to Party A, if short-term certificates of deposit cease to be rated at least

"A-1" by S&P, and at least "P-1" by Moody's (including in connection with a merger, consolidation or other similar transaction by Party A) such ratings being referred to herein as the *"Approved Ratings Thresholds,"* (unless, within 30 days after such withdrawal or downgrade, each of Moody's and S&P has reconfirmed the rating of the Certificates, which was in effect immediately prior to such withdrawal or downgrade) Only with respect to such Ratings Event, *"Exposure"* shall mean the greater of the following: (i) the mark-to-market value of the Transaction as of the Valuation Date (as such term is defined in the ISDA Credit Support Annex); (ii) the amount of the next payment due under the Transaction and (iii) one percent of the Notional Amount for the respective Calculation Period.

14	**Additional Termination Events:**	Additional Termination Events will apply. If a Ratings Event has occurred and Party A has not, within 30 days, complied with Section 14 above, then an Additional Termination Event shall have occurred with respect to Party A and Party A shall be the sole Affected Party with respect to such an Additional Termination Event.
15	**Representations:**	With respect in Section 3 of the Agreement, each party represents to the other party (which representations will be deemed to be repeated by each party on each date on which a transaction is entered into) that: (i) This Confirmation constitutes a "swap agreement' within the meaning of Commodity Futures Trading Commission ("CFTC") Regulations (the "CFTC Regulations") Section 35. 1(b)(l), 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 la(12) of the Commodity Exchange Act (7 U.S.C. la), as amended by the Commodity Futures Modernization Act of 2000. (iii) it has entered into this Confirmation 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.
16	**Payer Tax Representation:**	With respect to Section 3(e) of the Agreement, Party A will make the foil owing representation and Party B will make 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 the Agreement) to be made by it to the other party under this Confirmation. In making this representation, it may rely on (I) the accuracy of any representations made by the other party pursuant to Section 3(f) of the Agreement, (ii) the satisfaction of the agreement contained in Section 4(a)(i) or 4(a)(iii) of the 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 the Agreement and (iii) the satisfaction of the agreement of the other party contained in Section 4(d) of the Agreement, provided that it shall not be a breach of this representation where reliance is placed on clause (ii) 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.
17	**Document Delivery:**	With respect to Section 4(a)(i) and 4(a)(ii) of the Agreement, Patty A will deliver annual audited financial statements prepared in accordance with generally accepted accounting principles in the country in which the party is organized promptly after request. Party A will also deliver certified copies of the resolution(s) of its board of directors or other documents authorizing the execution and delivery of this Confirmation concurrently with the execution of this Confirmation. Party A will also deliver an incumbency certificate or other documents evidencing the authority of the party entering into this Confirmation or any other document executed in connection with this Confirmation concurrently with the execution of this Confirmation or any other documents executed in connection with this Confirmation.
18	**Events of Default:**	Sections 5(a)(ü), 5(a)(iv), 5(a)(v), 5(a)(vi) of the Agreement shall not apply to Party B, provided, however, Party B shall have satisfied in full all its payment obligations under the Agreement and shall at the time have no future payment obligations, whether absolute or contingent, under the Agreement to Party A.

Please confirm that the foregoing correctly sets forth the terms and conditions of our agreement by responding within three (3) Business Days by returning via telecopier an executed copy of this Confirmation to the attention of Global Derivative Operations at (fax no.(312) 234-3603).

Failure to respond within such period shall not affect the validity or enforceability of this Transaction, and shall be deemed to be an affirmation of the terms and conditions contained herein, absent manifest error.

Yours Sincerely,

Bank of America, N.A.

Authorized Signatory

Accepted and confirmed as of the date first written:

Long Beach Mortgage Loan Trust 2002-3, Asset-Backed Certificates, Series 2002-3

By: Deutsche Bank National Trust Company, not in its individual capacity but solely as the Trust Administrator

By: _____
Name: _____
Title: _____

By: _____
Name: _____
Title: _____

Our Reference # 37384

SCHEDULE A TO CONFIRMATION

AMORTIZATION SCHEDULE

CALCULATION PERIOD		NOTIONAL AMOUNT
25SEP02	25OCT02	486,992,055.15
25OCT02	25NOV02	473,509,236.41
25NOV02	27DEC02	460,283,321.20
27DEC02	27JAN03	447,251,283.93
27JAN03	25FEB03	434,461,666.26
25FEB03	25MAR03	421,657,022.84
25MAR03	25APR03	410,841,120.19
25APR03	27MAY03	400,179,296.07
27MAY03	25JUN03	389,669,122.46
25JUN03	25JUL03	379,344,565.03
25JUL03	26AUG03	369,285,420.58
26AUG03	25SEP03	359,484,880.12
25SEP03	27OCT03	349,936,309.22
27OCT03	25NOV03	340,633,243.56
25NOV03	29DEC03	331,569,384.58
29DEC03	26JAN04	322,738,595.18
26JAN04	25FEB04	314,134,895.66
25FEB04	25MAR04	305,752,459.60
25MAR04	26APR04	297,585,609.99
26APR04	25MAY04	289,628,815.36
25MAY04	25JUN04	281,876,686.07
25JUN04	26JUL04	274,323,972.81
26J1.TL04	25AUG04	266,965,559.89

25AUG04	27SEP04	259,796,458.15
27SEP04	25OCT04	252,811,809.81
25OCT04	26NOV04	246,006,881.62
26NOV04	29DEC04	239,377,061.71
29DEC04	25JAN05	232,917,856.42
25JAN05	25FEB05	226,624,887.34

EXHIBIT C

FORM OF MORTGAGE LOAN PURCHASE AGREEMENT

MORTGAGE LOAN PURCHASE AGREEMENT

This is a Mortgage Loan Purchase Agreement (the "Agreement"), dated July 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 certain mortgage loans 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 issue fixed rate and adjustable rate asset backed certificates designated as Long Beach Mortgage Loan Trust 2002-3 Asset-Backed Certificates, Series 2002-3 (the "Certificates"). The Certificates will consist of thirteen classes of certificates. The Certificates will be issued pursuant to a Pooling and Servicing Agreement, dated as of August 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"). Pursuant to a Commitment Letter, dated as of July 3, 2002, among the Purchaser, the Seller, Greenwich Capital Markets, Inc. and the Guarantor, the Class I-A Certificates and the Class I-S1 Certificates will be exchanged for Class A1 and Class S1 Guaranteed Grantor Trust Pass-Through Certificates to be issued by the Guarantor (the "Guarantor Certificates"). 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 August 2, 2002 (the "Closing Date"), certain fixed-rate and adjustable-rate conventional residential mortgage loans (the "Mortgage Loans").

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 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 cash sale proceeds of the Class II-A Certificates, the Class II-S1 Certificates and the Guarantor Certificates and (ii) deliver to Long Beach Asset Holdings Corp., upon the order of the Seller, the Class C Certificates, the Class P Certificates, the Class S2 Certificates, the Class R Certificates, the Class R-CX Certificates and the Class R-PX Certificates (the "Long Beach Certificates").

The Purchaser or any assignee, transferee or designee of the Purchaser shall be entitled to (i) all scheduled payments of principal due after August 1, 2002 (the "Cut-off Date"), (ii) all unscheduled collections in respect of the Mortgage Loans received after July 1, 2002 (other than the portion of such collections due on or prior to the Cut-off Date), (iii) all other payments of principal due and collected after the Cut-off Date, and (iv) all payments of interest on the Mortgage Loans due 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, together with its rights under this Agreement (other than Section 17 hereof).

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 related to a Mortgage Loan 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 related Mortgage Note, the related Mortgage and the other contents of the related Mortgage File shall be 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.

(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, the Trust Administrator or their designee 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 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;

(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, (or, in the case of any Washington Mutual Mortgage Loan, a copy thereof) 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 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 Trust Administrator for the benefit of Wachovia Bank, National Association, 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, the Assignments referred to in (iii) and (iv) above shall not be required to be completed and submitted for recording with respect to any Mortgage Loan if each Rating Agency shall have determined that no recordation is required for such Rating Agency to assign the initial ratings

to Class II-A Certificates, the Class II-S1 Certificates (without regard to the Certificate Insurance Policy) and the NIM Notes and the Certificate Insurer does not require recordation in order for the Certificate Insurer to issue the Certificate Insurance Policy; provided, however, that each Assignment referred to in (iii) and (iv) above shall be submitted for recording by the Seller, in the manner described above, at no expense to the Trust Fund, the Trust Administrator 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), Section 4(b)(iv), or Section 4(b)(v) 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 Seller to deliver such Recording Documents shall be deemed to be satisfied upon (1) delivery to the Purchaser, Trust Administrator or their designee 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 Purchaser, Trust Administrator or their designee upon receipt thereof, and in any event no later than one year after the Closing Date (except as provided below), 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. In instances where, due to a delay on the part of the applicable recording office where any such Recording Documents have been delivered for recordation, the Recording Documents cannot be delivered to the Purchaser, Trust Administrator or their designee within one year after the Closing Date, the Seller shall deliver to the Purchaser, Trust Administrator or their designee within such time period an Officer's Certificate stating the date by which the Seller expects to receive such Recording Documents from the applicable recording office. If the Recording Documents have still not been received by the Seller and delivered to the Purchaser, Trust Administrator or their designee by such date, the Seller shall deliver to the Purchaser, Trust Administrator or their designee by such date an additional Officer's Certificate stating a revised date by which Seller expects to receive the applicable Recording Documents. This procedure shall be repeated until the Recording Documents have been received by the Seller and delivered to the Purchaser, Trust Administrator or their designee. If the original or copy of the 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, Trust Administrator or their designee promptly after receipt thereof, and in any event within 120 days after the Closing Date such title insurance policy. The Seller shall deliver or cause to be delivered to the Purchaser, Trust Administrator or their designee 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, Trust Administrator or their 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 Purchaser, Trust Administrator or their designee. Any such original document that is not required pursuant to the terms of this Section to be a part of a Mortgage File shall be held by the Seller in its capacity as Master Servicer.

(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 Section 17 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, the Trust Administrator, the Trustee, or the Certificate Insurer, if any, 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, the Trust Administrator 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 or 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 Mortgage Loan 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 related 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 and covenants to the Purchaser, as of the date hereof and as of the Closing Date:

(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 with respect to each Mortgage Loan:

(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) 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;

(iv) 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;

(v) To the best of the Seller's knowledge, there is no delinquent tax or assessment lien against any Mortgaged Property;

(vi) There is no valid offset, defense or counterclaim to any Mortgage Note (including any obligation of the Mortgagor to pay the unpaid principal of or interest on such Mortgage Note) or the Mortgage, including but not limited to claims, offsets, rights of set-off or defenses of the type asserted in Thomison v. Long Beach Mortgage Company (176 F.Supp.2d 714), 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;

(vii) 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 (xi) below;

(viii) To the best of the Seller's knowledge, each Mortgaged Property is free of material damage and is at least in average repair;

(ix) 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;

(x) 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);

(xi) 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 title insurer qualified to do business in the jurisdiction where the Mortgaged Property is located and acceptable to Fannie Mae and in a form acceptable to Fannie Mae on the date of origination of such Mortgage Loan, 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;

(xii) Each Mortgage Loan was originated by, or generated on behalf of, the Seller, or originated 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;

(xiii) 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;

(xiv) 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;

(xv) 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;

(xvi) 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;

(xvii) 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;

(xviii) 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;

(xix) 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;

(xx) 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;

(xxi) 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;

(xxii) 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. Each Mortgage Loan is currently being serviced by Washington Mutual Bank, FA;

(xxiii) There is no pledged account or other security other than real estate securing the Mortgagor's obligations;

(xxiv) No Mortgage Loan has a shared appreciation feature, or other contingent interest feature;

(xxv) None of the Group I Mortgage Loans provide for primary mortgage insurance;

(xxvi) 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 (xxvi) and in clause (xxvii) 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;

(xxvii) 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;

(xxviii)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;

(xxix) 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;

(xxx) 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;

(xxxi) 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;

(xxxii) Each Mortgage Loan was underwritten in accordance with the Seller's underwriting guidelines as described in the Prospectus Supplement and Information Supplement as applicable to its credit grade;

(xxxiii)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;

(xxxiv)None of the Mortgage Loans is a graduated payment Mortgage Loan, nor is any Mortgage Loan subject to a temporary buydown or similar arrangement;

(xxxv) As of the Cut-off Date, there were no Group I Mortgage Loans or Group II Mortgage Loans with respect to which the monthly payment due thereon in June, 2002 had not been made, none of the Mortgage Loans has been contractually delinquent for more than 30 days more than once during the preceding twelve months and, no Mortgage Loan has ever experienced a delinquency of 60 or more days since the origination thereof;

(xxxvi)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;

(xxxvii) 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;

(xxxviii) Each Mortgage Loan constitutes a "qualified mortgage" within the meaning of Section 860G(a)(3) of the Code;

(xxxix)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 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;

(xl) The Loan-to-Value Ratio for each Mortgage Loan was no greater than 100% at the time of origination;

(xli) 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;

(xlii) 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;

(xliii) 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;

(xliv) 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;

(xlv) 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;

(xlvi) 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;

(xlvii) No proceeds from any Mortgage Loans were used to finance single-premium credit insurance policies;

(xlviii) The Seller did not select the Mortgage Loans with the intent to adversely affect the interests of the Purchaser;

(xlix) The Seller has not received any notice that any Mortgagor has field for any bankruptcy or similar legal protection;

(l) Each Mortgage Loan was originated in compliance with the following anti-predatory lending guidelines:

(i) Each Mortgage Loan satisfies the eligibility for purchase requirements and was originated in compliance with Lender Letter # LL03-00 dated April 11, 2000 for Fannie Mae Sellers (the "Lender Letter");

(ii) No borrower was encouraged or required by the Seller to select a Mortgage Loan product offered by the Mortgage Loan's originator which is a higher cost product designed for less creditworthy borrowers, unless at the time of the Mortgage Loan's origination, such borrower did not qualify taking into account credit history and debt-to-income ratios for a lower-cost credit product then offered by the Mortgage Loan's originator or any affiliate of the Mortgage Loan's originator;

(iii) The methodology used in underwriting the extension of credit for each Mortgage Loan employs objective mathematical principles which relate the borrower's income, assets and liabilities to the proposed payment and such underwriting methodology does not rely on the extent of the borrower's equity in the collateral as the principal determining factor in approving such credit extension. Such underwriting methodology provided reasonable assurance that at the time of origination (application/approval) the borrower had a reasonable ability to make timely payments on the Mortgage Loan;

(iv) With respect to any Mortgage Loan that contains a provision permitting imposition of a premium upon a prepayment prior to maturity, (i) the Seller's pricing methods include mortgage loans with and without prepayment premiums; borrowers selecting Mortgage Loans which include such prepayment premiums receive a monetary benefit, including but not limited to a rate or fee reduction, in exchange for selecting a Mortgage Loan with a prepayment premium, (ii) prior to the Mortgage Loan's origination, the borrower had the opportunity to choose between an array of mortgage loan products which included mortgage loan products with prepayment premiums and mortgage loan products that did not require payment of such a premium, (iii) the prepayment premium is disclosed to the borrower in the loan documents pursuant to applicable state and federal law, and (iv) notwithstanding any state or federal law to the contrary, the Master Servicer shall not impose such prepayment premium in any instance when the mortgage debt is accelerated as the result of the borrower's default in making the loan payments;

(v) No borrower was required to purchase any credit life, disability, accident or health insurance product as a condition of obtaining the extension of credit. No borrower obtained a prepaid single-premium credit life, disability, accident or health insurance policy in connection with the origination of the Mortgage Loan;

(vi) No Mortgage Loan is subject to the Home Ownership and Equity Protection Act of 1994 (15 USC § 1602(aa)), Regulation Z (12 CFR 226.32) or any similar state law or regulation including those relating to "high cost mortgages" and "high LTV mortgages";

(vii) All points and fees related to each Mortgage Loan were disclosed in writing to the borrower in accordance with applicable state and federal law. Except in the case of a Mortgage Loan in an original principal amount of less than $60,000 which would have resulted in an unprofitable origination, no borrower was charged "points and fees" (whether or not financed) in an amount greater than 5% of the principal amount of such loan, such 5% limitation calculated in accordance with the Lender Letter; and

(viii) All fees and charges (including finance charges) and whether or not financed, assessed, collected or to be collected in connection with the origination and servicing of each Mortgage Loan have been disclosed in writing to the borrower in accordance with applicable state and federal law and regulation.

(li) No Group I Mortgage Loan had a principal balance at origination in excess of the Guarantor's conforming loan balance limitations for single family loans set forth in the Fannie Mae Charter Act and the Fannie Mae Selling Guide in effect at the time of such Group I Mortgage Loan's origination.

(lii) Each Group I Mortgage Loan is secured by a first lien on the related Mortgaged Property.

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. With respect to the representations and warranties contained herein which are made to the knowledge or the best of knowledge of the Seller, or as to which the Seller has no knowledge, if it is discovered that the substance of any such representation and warranty was inaccurate as of the date such representation and warranty was made or deemed to be made, and such inaccuracy materially and adversely affects the value of the related Mortgage Loan or the interest therein of the Purchaser or the Purchaser's assignee, transferee or designee, then notwithstanding the lack of knowledge by the Seller with respect to the substance of such representation and warranty being inaccurate at the time the representation and warranty was made, the Seller shall take such action described in the following paragraph in respect of such Mortgage Loan.

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 Trust Administrator'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. In the event of a substitution permitted hereunder, the Seller shall amend the Closing Schedule to reflect the withdrawal of each removed Mortgage Loan from the terms of this Agreement and the Pooling and Servicing Agreement and the addition of the Qualified Substitute Mortgage Loan(s). 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 Seattle office of Heller Ehrman White & McAuliffe LLP at 9:30 am New York time on the Closing Date (or such other location or time as is mutually agreeable to the parties).

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. and Deutsche Bank Securities Inc. (together, Greenwich Capital Markets, Inc. and Deutsche Bank Securities Inc. are the "Co-Representatives"), the Certificate Insurer, if any, and the Guarantor may rely and attached thereto copies of the certificate of incorporation, bylaws 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 Co-Representatives, the Certificate Insurer, if any, 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 Co-Representatives, the Certificate Insurer, if any, and the Guarantor;

(d) Such opinions of counsel as the Rating Agencies, the Co-Representatives, the Trustee, the Certificate Insurer, if any, 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 Co-Representatives 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 Co-Representatives 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 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 Closing Date 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 Loan 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 any security interest held by the Seller in such 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 any 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 1201 Third Ave., WMT1706, Seattle, Washington 98101, Attn: LBSC Legal 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 1201 Third Ave., WMT1706, Seattle, Washington 98101, Attn: LBMC Legal 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 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. 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 indemnifies and holds harmless the Purchaser, the Purchaser's officers and directors and 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

Section 20 of the Exchange Act of 1934, as amended, (the "Exchange Act"), as follows:

(i) against any and all losses, claims, expenses, damages or liabilities, joint or several, to which the Purchaser or such controlling person may become subject under the 1933 Act or otherwise, insofar as such losses, claims, damages or liabilities (or actions in respect thereof including, but not limited to, any loss, claim, expense, damage or liability related to purchases and sales of the Class II-A Certificates and the Class II-S1 Certificates arise out of or are based upon any untrue statement or alleged untrue statement of any material fact contained in the Prospectus Supplement, or any amendment 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 made therein not misleading; and will reimburse, as incurred, the Purchaser and each such controlling person for any legal or other expenses reasonably incurred by the Purchaser or such controlling person in connection with investigating, defending against or appearing as a third party witness in connection with any such loss, claim, damage, liability or action as such expenses are incurred; provided, however, that the Seller will be liable in any such case only to the extent that any such loss, claim, damage or liability arises out of or is based upon an untrue statement or omission, or alleged untrue statement or omission, made therein in reliance upon and in conformity with written information furnished to the Purchaser by the Seller specifically for use in the preparation thereof (the "Seller's Prospectus Supplement Information");

(ii) against any and all loss, liability, claim, damage and expense whatsoever, to the extent of the aggregate amount paid in settlement of any litigation, or investigation or proceeding by any governmental agency or body, commenced or threatened, or of any claim whatsoever based upon any such untrue statement or omission, or any such alleged untrue statement or omission, if such settlement is effected with the written consent of the Seller; and

(iii) against any and all expense whatsoever (including the fees and disbursements of counsel chosen by the Purchaser, subject to Section 17(c) below), reasonably incurred in investigating, preparing or defending against any litigation, or investigation or proceeding by any governmental agency or body, commenced or threatened, or any claim whatsoever based upon any such untrue statement or omission, or any such alleged untrue statement or omission, to the extent that any such expense is not paid under clause (i) or clause (ii) above.

This indemnity agreement will be in addition to any liability which the Seller may otherwise have.

(b) The Purchaser agrees to indemnify and hold harmless the Seller, each of its directors, each of its officers and each person, if any, who controls the Seller within the meaning of Section 15 of the 1933 Act or Section 20 of the Exchange Act, against any and all losses, claims, expenses, damages or liabilities to which the Seller or any

such director, officer or controlling person 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 any material fact contained in the Prospectus Supplement, other than in the Seller's Prospectus Supplement Information, or arise out of, or are based upon, the omission or the alleged omission to state therein a material fact required to be stated therein or necessary to make the statements made therein not misleading, and will reimburse any legal or other expenses reasonably incurred by the Seller or any such director, officer or controlling person in connection with investigating or defending any such loss, claim, damage, liability or action. This indemnity agreement will be in addition to any liability which the Purchaser may otherwise have.

(c) Promptly after receipt by an indemnified party under this Section 17 of notice of the commencement of any action described therein, such indemnified party will, if a claim in respect thereof is to be made against the indemnifying party under this Section 17, notify the indemnifying party of the commencement thereof; but the omission so to notify the indemnifying party will not relieve the indemnifying party from any liability that it may have to any indemnified party under this Section 17 unless the indemnifying party is materially prejudiced by such omission to notify and in any event the failure to notify the indemnifying party shall not relieve it from any liability which it may have to the indemnified party otherwise than under this Agreement. In case any such action is brought against any indemnified party, and it notifies the indemnifying party of the commencement thereof, the indemnifying party will be entitled to participate therein, and, to the extent that it may wish to do so, jointly with any other indemnifying party similarly notified, to assume the defense thereof, with counsel satisfactory to such indemnified party (who shall not, except with the consent of the indemnified party (such consent not to be unreasonably withheld, conditioned or delayed), be counsel to the indemnifying party), and, after notice from the indemnifying party to such indemnified party under this Section 17, such indemnifying party shall not be liable for any legal or other expenses subsequently incurred by such indemnified party in connection with the defense thereof other than reasonable costs of investigation and preparation for a defense.

Any indemnified party shall have the right to employ separate counsel in any such action and to participate in the defense thereof, but the fees and expenses of such counsel shall be at the expense of such indemnified party unless: (i) the employment thereof has been specifically authorized by the indemnifying party in writing (ii) such indemnified party shall have been advised by such counsel that there may be one or more legal defenses available to it which are different from or additional to those available to the indemnifying party and in the reasonable judgment of such counsel it is advisable for such indemnified party to employ separate counsel; (iii) a conflict or potential conflict exists (based on advice of counsel to the indemnified party) between the indemnified party and the indemnifying party (in which case the indemnifying party will not have the right to direct the defense of such action on behalf of the indemnified party) or (iv) the indemnifying party has failed to assume the defense of such action and employ counsel reasonably satisfactory to the indemnified party, in which case, if such

indemnified party notifies the indemnifying party in writing that it elects to employ separate counsel at the expense of the indemnifying party, the indemnifying party shall not have the right to assume the defense of such action on behalf of such indemnified party, it being understood, however, the indemnifying party shall not, in connection with any one such action or separate but substantially similar or related actions in the same jurisdiction arising out of the same general allegations or circumstances, be liable for the reasonable fees and expenses of more than one separate firm of attorneys (in addition to local counsel) at any time for all such indemnified parties, which firm shall be designated in writing (i) by the Seller if the indemnified parties under this Section 17 consist of the Seller or any of its officers, directors or controlling persons, or (ii) the Purchaser, if the indemnified party under this Section 17 consist of the Purchaser or any of the Purchaser's directors, officers or controlling persons.

Each indemnified party, as a condition of the indemnity agreements contained in Section 17(a) and Section 17(b), shall use its reasonable efforts to cooperate with the indemnifying party in the defense of any such action or claim. No indemnifying party shall be liable for any settlement of any such action effected without its written consent (which consent shall not be unreasonably withheld, conditioned or delayed), but if settled with its written consent or if there be a final judgment for the plaintiff in any such action, the indemnifying party agrees to indemnify and hold harmless any indemnified party from and against any loss or liability (to the extent set forth in Section 17(a) or Section 17(b) as applicable) by reason of such settlement or judgment. No indemnifying party shall, without the prior written consent of the indemnified party, effect any settlement of any pending or threatened action in respect of which any indemnified party is or could have been a party and indemnity could have been sought hereunder by such indemnified party unless such settlement (i) includes an unconditional release of such indemnified party from all liability on any claims that are the subject of such action and (ii) does not include a statement as to, or an admission of, fault, culpability or failure to act by or on behalf of an indemnified party.

Notwithstanding the foregoing paragraph, if at any time an indemnified party shall have requested an indemnifying party to reimburse the indemnified party for fees and expenses of counsel, the indemnifying party agrees that it shall be liable for any settlement of any proceeding effected without its written consent if (i) such settlement is entered into more than 30 days after receipt by such indemnifying party of the aforesaid request and (ii) such indemnifying party shall not have reimbursed the indemnified party in accordance with such request prior to the date of such settlement.

(d) If the indemnification provided for in Section 17(a) or 17(b) is unavailable or insufficient to hold harmless an indemnified party under subsection (a) or (b) above, then each indemnifying party shall contribute to the amount paid or payable by such indemnified party as a result of the losses, claims, damages or liabilities referred to in subsection (a) or (b) above (i) in such proportion as is appropriate to reflect the relative benefits received by the Purchaser on the one hand and the Seller on the other from the offering of the Underwritten Certificates (as defined in the Prospectus Supplement) or (ii) if the allocation provided by clause (i) above is not

permitted by applicable law, in such proportion as is appropriate to reflect not only the relative benefits referred to in clause (i) above but also the relative fault of the Purchaser on the one hand and the Seller on the other in connection with the statements or omissions which resulted in such losses, claims, damages or liabilities as well as any other relevant equitable considerations. If the indemnification provided for in Section 17(b) is unavailable or insufficient to hold harmless the indemnified party under Section 17(b), then each indemnifying party shall contribute to the amount paid or payable by such indemnified party as a result of the losses, claims, damages or liabilities referred to in Section 17(b) in such proportion as appropriate to reflect the relative fault of the Purchaser on one hand and the Seller on the other 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 benefits received by the Purchaser on the one hand and the Seller on the other shall be deemed to be in the same proportion as the total net proceeds from the offering (before deducting expenses) received by the Purchaser bear to the total underwriting discounts and commissions received by the Underwriters (as defined in the Prospectus Supplement). The relative fault 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 the Purchaser or by the Seller and the parties' relative intent, knowledge, access to information and opportunity to correct or prevent such untrue statement or omission. The amount paid by an indemnified party as a result of the losses, claims, damages or liabilities referred to above in the first sentence of this subsection (d) shall be deemed to include any legal or other expenses reasonably incurred by such indemnified party in connection with investigating or defending any action or claim which is the subject of this subsection (d). No person guilty of fraudulent misrepresentation (within the meaning of Section 11(f) of the 1933 Act) shall be entitled to contribution from any person who was not guilty of such fraudulent misrepresentation.

SECTION 18. [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, 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 the 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.

Each of the Trustee, the Trust Administrator and the Certificate Insurer, if any, shall be a third-party beneficiary hereof (except with respect to Section 17) and shall be entitled to enforce the provisions hereof as if a party hereto, except the provisions of Section 17 hereof. The Co-Representatives, on behalf of the Underwriters (as defined in the Prospectus Supplement), 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.

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 2002-3

Group I & II
Closing Date 6/25/2002

Long Beach Mortgage

4294293	44525169	RUIZ	16050 AVERY LANE	PRUNDALE	CA	93907	5.950	5.950	5/1/2032	275000.00	6/1/2002	SFR	1639.83	274445.85	274166.71	50.926	50.93	4.99	5/1/2004	5.95	11.95	OWNER-OCC	540,000.00	A-	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	673	1	6 MO LIBOR	6	Group II	N
4388989	44530079	SZATKOWSKI	3447 N NAGLE AVENUE	CHICAGO	IL	60634	6.650	6.650	6/1/2032	201600.00	7/1/2002	SFR	1294.2	201423.00	201245.02	80	80	4.99	7/1/2004	6.65	12.65	OWNER-OCC	252,000.00	A-	FULL	360	358		REFIN-NO CASHO	7/1/2002	1	1	6	682	1	6 MO LIBOR	6	Group II	N
4363313	44512721	ALCORN	1819 JANERO DRIVE	SANTA ROSA	CA	95407	6.800	6.800	5/1/2032	220000.00	6/1/2002	SFR	1434.24	219618.90	219429.17	80	80	4.99	5/1/2004	6.8	12.8	OWNER-OCC	275,000.00	A-	FULL	360	357	275000	PURCHASE	7/1/2002	1	1	6	658	1	6 MO LIBOR	6	Group II	N
4422754	44543403	WILSON	695 MARIPOSA AVENUE	OAKLAND	CA	94610	6.950	6.950	6/1/2032	122000.00	7/1/2002	CONDO	807.58	121899.00	121797.42	44.364	44.36	4.99	7/1/2004	6.95	12.95	NON OWNER	275,000.00	A	STATED	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	688	1	6 MO LIBOR	6	Group II	N
4436134	44540011	ANKNEY	1803 APACHE TRAIL	MESQUITE	TX	75149	7.125	7.125	6/1/2032	103490.00	7/1/2002	SFR	697.16	103397.25	103314.81	80	80	5.75	7/1/2004	7.125	13.125	OWNER-OCC	137,000.00	A-	FULL	360	358	129350	PURCHASE	7/1/2002	1	1	6	732	1	6 MO LIBOR	6	Group II	N
4365250	44512911	YAP	24798 CARMEL DRIVE	CARSON AREA	CA	90745	7.200	7.200	5/1/2032	224100.00	6/1/2002	PUD	1521.16	223502.07	223502.07	90	90	5.75	5/1/2004	7.2	13.2	OWNER-OCC	249,000.00	A-	FULL	360	357		REFIN-CASH OUT	8/1/2002	1	1	6	678	1	6 MO LIBOR	6	Group II	N
4363107	44503940	KAY	1020 MEPHAM DRIVE	PITTSBURG	CA	94565	7.300	7.300	5/1/2032	224000.00	6/1/2002	PUD	1535.88	223652.90	223477.78	80	80	4.99	5/1/2004	7.3	13.3	OWNER-OCC	280,000.00	A-	STATED	360	357	280000	PURCHASE	7/1/2002	1	1	6	706	1	6 MO LIBOR	6	Group II	N
4372975	44503753	JACOBS	6135 COUNTRY CLUB DR	ROHNERT PARK	CA	94928	7.300	7.300	5/1/2032	252000.00	6/1/2002	SFR	1727.64	251609.49	251412.47	80	80	4.99	5/1/2004	7.3	13.3	OWNER-OCC	315,000.00	A-	STATED	360	357	315000	PURCHASE	7/1/2002	1	1	6	772	1	6 MO LIBOR	6	Group II	N
4381678	44531738	LIND	2141 REMINGTON RD	ELIZABETH	CO	80107	7.350	7.350	6/1/2032	265000.00	7/1/2002	SFR	1825.78	264797.35	264593.45	89.831	89.83	4.99	7/1/2004	7.35	13.35	OWNER-OCC	295,000.00	A-	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	689	1	6 MO LIBOR	6	Group II	N
4413985	44543281	MENFI	128 MCLELLAN AVENUE	SAN MATEO	CA	94403	7.350	7.350	6/1/2032	297500.00	7/1/2002	SFR	2049.7	297272.49	297043.58	70	70	4.99	7/1/2004	7.35	13.35	NON OWNER	425,000.00	A	STATED	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	626	1	6 MO LIBOR	6	Group II	N
4422648	44539805	PIZZOFERRATO	1238 S UNIVERSITY BLVD	DENVER	CO	80210	7.375	7.375	6/1/2032	208800.00	7/1/2002	SFR	1442.13	208641.12	208481.28	80	80	4.99	7/1/2004	7.375	13.375	OWNER-OCC	261,000.00	A	STATED	360	358	261000	PURCHASE	7/1/2002	1	1	6	769	1	6 MO LIBOR	6	Group II	N
4444238	44588974	JOSEPH	8 FIFTH AVENUE	EAST NORTHPORT	NY	11731	7.375	7.375	7/1/2032	180000.00	8/1/2002	SFR	1243.22	180000.00	179863.03	80	80	4.25	8/1/2004	7.375	13.375	NON OWNER	230,000.00	AA	STATED	360	359	225000	PURCHASE	7/1/2002	1	1	6	723	1	6 MO LIBOR	6	Group II	N
4398194	44541001	LOPEZ	601 E 104TH STREET	LOS ANGELES	CA	90002	7.500	7.500	6/1/2017	120000.00	7/1/2002	SFR	1112.42	119637.00	119272.31	83.916	83.92					OWNER-OCC	143,000.00	A-	LIMITED	180	178		REFIN-CASH OUT	7/1/2002	0	0	0	659	1		0	Group II	N
4402723	44527891	DIAZ	543 W STOCKER STREET #12	GLENDALE	CA	91202	7.500	7.500	6/1/2032	184000.00	7/1/2002	CONDO	1286.55	183863.45	183726.05	80	80	5.75	7/1/2004	7.5	13.5	OWNER-OCC	230,000.00	A-	FULL	360	358	230000	PURCHASE	7/1/2002	1	1	6	526	1	6 MO LIBOR	6	Group II	N
4378410	44527992	HERNANDEZ	861 OLIVE STREET	CORONA	CA	92882	7.650	7.650	6/1/2032	170000.00	7/1/2002	SFR	1206.17	169876.84	169753.63	89.947	89.95	5.75	7/1/2004	7.65	13.65	OWNER-OCC	189,000.00	A-	FULL	360	358		REFIN-NO CASHO	7/1/2002	1	1	6	571	1	6 MO LIBOR	6	Group II	N
4436242	44551141	RADMANN	10634 BELLE CREEK BLVD	HENDERSON	CO	80640	7.600	7.600	6/1/2032	193727.00	7/1/2002	PUD	1384.59	193453.66	193453.64	80	80	4.99	7/1/2004	7.6	13.6	OWNER-OCC	252,000.00	A	FULL	360	358	242150	PURCHASE	8/1/2002	1	1	6	534	1	6 MO LIBOR	6	Group II	N
4428207	44538873	BURSON	2573 SWEETGUM LANE	DECATUR	GA	30032	7.850	7.850	6/1/2032	120500.00	7/1/2002	SFR	872.35	120510.18	120432.21	90	90	4.99	7/1/2004	7.85	13.85	OWNER-OCC	134,000.00	A	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	689	1	6 MO LIBOR	6	Group II	N
4435485	44559335	VENTURA	4605 VINELAND AVE	NORTH HOLLYWOOD	CA	91602	7.850	7.850	6/1/2032	340000.00	7/1/2002	2-4 UNITS	2459.34	339764.83	339528.12	80	80	6.75	7/1/2004	7.85	13.85	OWNER-OCC	425,000.00	A	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	612	1	6 MO LIBOR	6	Group II	N
4443271	44547864	ROSENBURG	3881 HILLSIDE CT	EUREKA	CA	95501	7.850	7.850	7/1/2032	130400.00	8/1/2002	SFR	943.23	130400.00	130309.8	80	80	4.99	8/1/2004	7.85	13.85	OWNER-OCC	163,000.00	A	FULL	360	359	163000	PURCHASE	7/1/2002	1	1	6	600	1	6 MO LIBOR	6	Group II	N
4450094	44564526	MASTROGIUSEPPE	777 EAST VIA ESCUELA	PALM SPRINGS	CA	92262	7.850	7.850	6/1/2032	164000.00	7/1/2002	SFR	1186.27	163886.58	163772.36	80	80	4.99	7/1/2004	7.85	13.85	OWNER-OCC	205,000.00	A	FULL	360	358	205000	PURCHASE	7/1/2002	1	1	6	607	1	6 MO LIBOR	6	Group II	N
4436231	44551166	ORNELAS	2832 CONCORD AVENUE	ALHAMBRA	CA	91803	7.875	7.875	6/1/2032	199600.00	7/1/2002	SFR	1447.24	199462.64	199324.37	80	80	4.99	7/1/2004	7.875	13.875	OWNER-OCC	250,000.00	A	FULL	360	358	249500	PURCHASE	7/1/2002	1	1	6	615	1	6 MO LIBOR	6	Group II	N
4343989	44500868	TEKLE	643-647 QUEBEC STREET	DENVER	CO	80220	7.950	7.950	5/1/2032	155400.00	6/1/2002	2-4 UNITS	1134.88	155188.64	155081.9	70	70					NON OWNER	222,000.00	A-	STATED	360	357		REFIN-CASH OUT	7/1/2002	0	0	0	620	1		0	Group II	N
4346329	44527430	SMITH SR.	10218 SOUTH RIDGE AVE	RANCHO CUCAMONGA	CA	91737	7.950	7.950	6/1/2032	198400.00	7/1/2002	SFR	1448.80	198265.32	198130.15	80	80	4.99	7/1/2004	7.95	13.95	OWNER-OCC	253,000.00	A-	FULL	360	358	248000	PURCHASE	7/1/2002	1	1	6	645	1	6 MO LIBOR	6	Group II	N
4388922	44538800	MUHAMMED	2795 FRAZIER AVENUE	OAKLAND	CA	94603	7.975	7.975	6/1/2032	192000.00	7/1/2002	SFR	1405.45	191870.51	191740.16	80	80	4.99	7/1/2004	7.975	13.975	OWNER-OCC	240,000.00	A	FULL	360	358	240000	PURCHASE	7/1/2002	1	1	6	623	1	6 MO LIBOR	6	Group II	N
4387967	44531399	MCCARTY	13339 AVENUE 264	VISALIA	CA	93292	8.000	8.000	6/1/2032	194400.00	7/1/2002	SFR	1426.44	194269.56	194138.25	80	80					OWNER-OCC	243,000.00	AA	STATED	360	358		REFIN-CASH OUT	7/1/2002	0	0	0	649	1		0	Group II	N
4398181	44526408	FLOYD	1038 CAT MESA	SAN ANTONIO	TX	78251	8.000	8.000	6/1/2032	87700.00	7/1/2002	PUD	639.85	87641.40	87582.57	80	80	4.99	6/1/2004	8	14	OWNER-OCC	111,000.00	A-	FULL	360	358	109000	PURCHASE	7/1/2002	1	1	6	608	1	6 MO LIBOR	6	Group II	N
4357661	44549293	KEEFE	625 HORSTMAN STREET	TEMPLETON	CA	93465	8.200	8.200	6/1/2032	200000.00	7/1/2002	SFR	1495.51	199871.16	199741.44	80	80					OWNER-OCC	250,000.00	A	STATED	360	358		REFIN-CASH OUT	7/1/2002	0	0	0	632	1		0	Group II	N
4443321	44560092	MCMATH	1182 ELEANOR AVE	ROHNERT PARK	CA	94928	8.200	8.200	6/1/2032	270000.00	7/1/2002	SFR	2018.84	269826.04	269650.93	78.261	78.26					OWNER-OCC	345,000.00	A	STATED	360	358		REFIN-CASH OUT	7/1/2002	0	0	0	653	1		0	Group II	N
4470832	44539831	CARTER	2501 RYAN CT	DIAMOND SPRINGS	CA	95619	8.240	8.240	6/1/2032	213600.00	7/1/2002	SFR	1603.21	213463.51	213326.08	80	80	4.99	7/1/2004	8.24	14.24	OWNER-OCC	267,000.00	A-	FULL	360	358	267000	PURCHASE	7/1/2002	1	1	6	580	1	6 MO LIBOR	6	Group II	N
4354728	44503472	TRAM	3806 S TAFT HILL RD	FORT COLLINS	CO	80526	8.250	8.250	5/1/2032	244000.00	6/1/2002	SFR	1833.1	243687.73	243529.96	80	80	4.99	5/1/2004	8.25	14.25	OWNER-OCC	305,000.00	A-	FULL	360	357	305000	PURCHASE	7/1/2002	1	1	6	600	1	6 MO LIBOR	6	Group II	N
4358332	44571534	ALVES	2715 OAK ROAD #H	WALNUT CREEK	CA	94596	8.250	8.250	6/1/2032	80000.00	7/1/2002	SFR	601.02	79897.61	79857.61	31.128	31.13	4.99	6/1/2004	8.25	14.25	OWNER-OCC	257,000.00	A-	STATED	360	358	257000	PURCHASE	8/1/2002	1	1	6	614	1	6 MO LIBOR	6	Group II	N
4361002	44512416	RICHARDS	2106 STEVENSON LANE	FLOWER MOUND	TX	75028	8.250	8.250	5/1/2032	151752.00	6/1/2002	SFR	1140.07	151557.79	151459.68	80	80	4.99	5/1/2005	8.25	14.25	OWNER-OCC	189,691.00	A-	FULL	360	357	189691	PURCHASE	7/1/2002	3	1	6	605	1	6 MO LIBOR	6	Group II	N
4371886	44524429	EGAN	10803 86TH AVENUE NORTH	SEMINOLE	FL	33772	8.250	8.250	5/1/2032	99900.00	6/1/2002	SFR	750.52	99771.36	99705.59	90	90	5.75	5/1/2004	8.25	14.25	OWNER-OCC	111,000.00	A	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	562	1	6 MO LIBOR	6	Group II	N
4387056	44523702	SCHUSTER	675 E BELLEVIEW AVENUE	ENGLEWOOD	CO	80110	8.250	8.250	5/1/2032	240000.00	6/1/2002	SFR	1803.04	239594.39	239438.56	80	80	4.99	5/1/2004	8.25	14.25	OWNER-OCC	300,000.00	A	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	606	1	6 MO LIBOR	6	Group II	N
4422084	44545837	CHOATE	4275 ARTHUR ROAD	MARTINEZ	CA	94553	8.250	8.250	4/1/2032	221000.00	7/1/2002	SFR	1660.3	220859.08	220717.19	85	85	5.75	7/1/2004	8.25	14.25	OWNER-OCC	260,000.00	A-	LIMITED	360	359		REFIN-CASH OUT	7/1/2002	1	1	6	497	1	6 MO LIBOR	6	Group II	N
4217673	44431339	YAKUBOVSKY	3585 E 75TH ST	CLEVELAND	OH	44105	8.375	8.375	4/1/2032	48000.00	5/1/2002	2-4 UNITS	364.84	47658.81	47624.59	80	80					NON OWNER	61,000.00	AA	STATED	360	348	60000	PURCHASE	7/1/2002	0	0	0	648	1		0	Group II	N
4332680	44509818	CARTER	19377 LA GUARDIA STREET	ROWLAND HEIGHTS	CA	91748	8.400	8.400	5/1/2032	115000.00	6/1/2002	SFR	876.12	114857.26	114785.14	43.396	43.4	5.75	5/1/2004	8.4	14.4	OWNER-OCC	265,000.00	A-	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	578	1	6 MO LIBOR	6	Group II	N
4421020	44535628	SIMAO	8375 GOLDEN GATE AVE	ORANGEVALE	CA	95662	8.400	8.400	8/1/2032	164050.00	7/1/2002	SFR	1249.8	163948.55	163846.38	85	85	5.75	7/1/2004	8.4	14.4	OWNER-OCC	193,000.00	A-	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	575	1	6 MO LIBOR	6	Group II	N
4339600	44535230	ROJAS	303 WALNUT STREET	MODESTO	CA	95351	8.450	8.450	6/1/2032	128000.00	7/1/2002	SFR	979.68	127921.65	127843.75	78.528	78.53	4.99	7/1/2004	8.45	14.45	OWNER-OCC	163,000.00	A-	STATED	360	358	153000	PURCHASE	7/1/2002	1	1	6	641	1	6 MO LIBOR	6	Group II	N
4451472	44525378	CULBERTSON	830 GAY STREET	LONGMONT	CO	80501	8.450	8.450	6/1/2032	158100.00	7/1/2002	SFR	1210.06	158003.23	157905.78	85	85	4.99	7/1/2004	8.45	14.45	OWNER-OCC	186,000.00	A	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	605	1	6 MO LIBOR	6	Group II	N
4442285	44542041	MEDINA	8397 W BELL DR	ATWATER	CA	95301	8.475	8.475	6/1/2032	292500.00	7/1/2002	SFR	2243.9	292321.00	292142.5	90	90	4.99	7/1/2004	8.475	14.475	OWNER-OCC	331,000.00	A	FULL	360	358	325000	PURCHASE	7/1/2002	1	1	6	663	1	6 MO LIBOR	6	Group II	N
4398185	44544658	CAMINERO	3551 ALGONQUIN DRIVE	LAS VEGAS	NV	89109	8.650	8.650	6/1/2032	260800.00	7/1/2002	SFR	2033.12	260644.81	260492.52	73.053	73.05	6.75	7/1/2004	8.65	14.65	OWNER-OCC	357,000.00	C	FULL	360	358		REFIN-NO CASHO	7/1/2002	1	1	6	604	1	6 MO LIBOR	6	Group II	N
4446890	44560357	STOLTZ	7837 N 173RD AVENUE	WADDELL	AZ	85355	8.700	8.700	6/1/2032	224000.00	7/1/2002	PUD	1754.22	223869.78	223738.82	80	80	5.99	7/1/2005	8.7	14.7	OWNER-OCC	280,000.00	B	STATED	360	358		REFIN-CASH OUT	7/1/2002	3	1	6	620	1	6 MO LIBOR	6	Group II	N
4398814	44526754	KENNEDY	330 W UNION AVENUE	LASALLE	CO	80645	8.750	8.750	6/1/2032	121600.00	7/1/2002	SFR	956.63	121530.04	121459.57	80	80	4.99	6/1/2004	8.75	14.75	OWNER-OCC	155,000.00	A-	FULL	360	358	152000	PURCHASE	7/1/2002	1	1	6	619	1	6 MO LIBOR	6	Group II	N
4347191	44510960	STONE	5830 AVERY WAY	REDDING	CA	96003	8.850	8.850	5/1/2032	144500.00	6/1/2002	SFR	1147.12	144336.54	144253.9	85	85	4.99	5/1/2004	8.85	14.85	OWNER-OCC	170,000.00	A-	FULL	360	357		REFIN-NO CASHO	7/1/2002	1	1	6	565	1	6 MO LIBOR	6	Group II	N
4278339	44522274	MILLER	481 SLAB LANDING ROAD	NORTH	SC	29112	8.900	8.900	5/1/2032	67200.00	6/1/2002	MANU/MOBL	535.88	67124.76	67086.72	80	80					OWNER-OCC	84,000.00	A-	FULL	360	357		REFIN-CASH OUT	7/1/2002	0	0	0	582	1		0	Group II	N
4398301	44544980	MIEDZIELSKI	136 RIDGEWOOD ST	GRAND RAPIDS	MI	49548	8.900	8.900	6/1/2032	95200.00	7/1/2002	SFR	759.17	95146.90	95093.4	80	80	5.75	7/1/2004	8.9	14.9	OWNER-OCC	119,000.00	A-	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	465	1	6 MO LIBOR	6	Group II	N
4338448	44552016	PHILLIPS	2150 ALTA VISTA DR	LAKE HAVASU CITY	AZ	86404	8.990	8.990	6/1/2032	57600.00	7/1/2002	SFR	463.05	57568.32	57534.74	80	80	4.99	7/1/2004	8.99	14.99	OWNER-OCC	72,000.00	A-	FULL	360	358	72000	PURCHASE	7/1/2002	1	1	6	590	1	6 MO LIBOR	6	Group II	N
4324743	44502193	PRESMAN	1048 W ARMITAGE AVE	CHICAGO	IL	60614	9.000	9.000	5/1/2032	277500.00	6/1/2002	CONDO	2232.83	277195.70	277041.84	74	74	5.99	5/1/2004	9	15	OWNER-OCC	375,000.00	B	STATED	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	558	1	6 MO LIBOR	6	Group II	N
4363630	44534539	NEVARES	1218 CRESTVIEW DRIVE	BEDFORD	TX	76021	9.000	9.000	4/1/2032	255000.00	7/1/2002	SFR	2051.78	254860.78	254720.37	85	85					OWNER-OCC	300,000.00	A-	FULL	360	358		REFIN-NO CASHO	7/1/2002	0	0	0	619	1		0	Group II	N
4410049	44532684	WOODHAM	1705 CORONADO HILLS	AUSTIN	TX	78752	9.000	9.000	6/1/2032	178250.00	7/1/2002	2-4 UNITS	1418.15	178155.73	178056.79	75	75	5.25	7/1/2005	9	15	NON OWNER	235,000.00	A-	FULL	360	358		REFIN-CASH OUT	7/1/2002	3	1	6	597	1	6 MO LIBOR	6	Group II	N
4360325	44533255	PALACIOS	12727 POPES CREEK	SAN ANTONIO	TX	78253	9.200	9.200	6/1/2017	57600.00	7/1/2002	SFR	591.1	57440.11	57289.38	80	80					OWNER-OCC	72,000.00	A-	STATED	180	178		REFIN-NO CASHO	7/1/2002	0	0	0	669	1		0	Group II	N
4380943	44566828	RILES	2018 UNA RD	LAMAR	SC	29069	9.240	9.240	7/1/2032	69505.00	8/1/2002	MANU/MOBL	571.3	69505.00	69468.89	78.999	80	4.99	8/1/2004	9.24	15.24	OWNER-OCC	91,000.00	A-	STATED	360	359	86981.8	PURCHASE	7/1/2002	1	1	6	617	1	6 MO LIBOR	6	Group II	N
4498322	44528820	SHUCK	18685 MAPLE LEAF CT	LAKEPORT	CA	95453	9.250	9.250	6/1/2032	297600.00	7/1/2002	SFR	2448.29	297445.71	297290.23	80	80	5.75	7/1/2004	9.25	15.25	OWNER-OCC	375,000.00	A-	LIMITED	360	358	372000	PURCHASE	7/1/2002	1	1	6	518	1	6 MO LIBOR	6	Group II	N
4330963	44538353	MEZA	5823 MAGNOLIA AVENUE	RIALTO	CA	92377	9.400	9.400	6/1/2032	170000.00	7/1/2002	SFR	1417.07	170000.00	169828.52	85	85	5.75	7/1/2004	9.4	15.4	OWNER-OCC	200,000.00	A-	FULL	360	358		REFIN-CASH OUT	8/1/2002	1	1	6	550	1	6 MO LIBOR	6	Group II	N
4365031	44516894	WIERZBA	1616-1616A S 78TH STREET	WEST ALLIS	WI	53214	9.400	9.400	5/1/2032	69100.00	6/1/2002	2-4 UNITS	576	68929.51	68893.48	65.189	65.19	5.75	5/1/2004	9.4	15.4	OWNER-OCC	106,000.00	B	FULL	360	357	106000	PURCHASE	7/1/2002	1	1	6	531	1	6 MO LIBOR	6	Group II	N
4438864	44561161	PEERENBOOM	26008 223TH CT SE	MAPLE VALLEY	WA	98038	9.400	9.400	6/1/2032	250750.00	7/1/2002	SFR	2090.18	250624.03	250497.07	85	85	5.75	7/1/2004	9.4	15.4	OWNER-OCC	295,000.00	A-	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	506	1	6 MO LIBOR	6	Group II	N
4349163	44511108	MOYE JR	801 KENDALL DRIVE	ARLINGTON	TX	76001	9.450	9.450	5/1/2032	139650.00	6/1/2002	SFR	1169.17	139478.83	139408.18	95	95					OWNER-OCC	147,000.00	AA	STATED	360	357	147000	PURCHASE	7/1/2002	0	0	0	696	1		0	Group II	N
4321681	44525350	ZUKER	406 S.E. 7TH STREET	DANIA	FL	33004	9.650	9.650	8/1/2032	103700.00	7/1/2002	TOWNHOUSE	883.34	103650.58	103600.74	85	85	5.99	6/1/2004	9.65	15.65	OWNER-OCC	122,000.00	B	LIMITED	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	503	1	6 MO LIBOR	6	Group II	N
4339644	44563887	HENDERSON-SMITH	10800 SW 89TH STREET	MUSTANG	OK	73064	9.650	9.650	6/1/2032	202400.00	7/1/2002	SFR	1724.08	202400.00	202206.31	80	80	5.75	7/1/2005	9.65	15.65	OWNER-OCC	253,000.00	B	LIMITED	360	358		REFIN-CASH OUT	8/1/2002	3	1	6	516	1	6 MO LIBOR	6	Group II	N
4352183	44521381	KOKAYI	2919 LINDEN STREET	OAKLAND	CA	94608	9.650	9.650	6/1/2032	171500.00	7/1/2002	SFR	1460.88	171418.27	171335.88	70	70	6.25	6/1/2004	9.65	15.65	OWNER-OCC	245,000.00	B-	STATED	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	—	1	6 MO LIBOR	6	Group II	N
4367438	44516631	COLLINS	7505 CRYSTAL CLEAR AVE	LAS VEGAS	NV	89113	9.650	9.650	5/1/2032	163750.00	6/1/2002	SFR	1417.9	163369.57	163287.52	85	85	5.99	5/1/2004	9.65	15.65	OWNER-OCC	195,000.00	B	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	546	1	6 MO LIBOR	6	Group II	N
4372389	44521805	NINO	2100 ALLEN ROAD	MAURICE	LA	70555	9.650	9.650	6/1/2032	70125.00	7/1/2002	MANU/MOBL	597.34	70091.58	70057.88	85	85	5.99	6/1/2004	9.65	15.65	OWNER-OCC	82,500.00	B	FULL	360	358	82500	PURCHASE	7/1/2002	1	1	6	581	1	6 MO LIBOR	6	Group II	N
4378736	44536720	MARLEY, SR.	8785 DARNELL PLACE	ST LOUIS	MO	63136	9.650	9.650	6/1/2032	54000.00	7/1/2002	SFR	459.98	53974.26	53948.31	90	90	5.75	7/1/2004	9.65	15.65	OWNER-OCC	61,500.00	A-	FULL	360	358	60000	PURCHASE	7/1/2002	1	1	6	547	1	6 MO LIBOR	6	Group II	N
4414249	44541704	MCKINLEY, JR.	3145 SUNNYBROOK DRIVE	YOUNGSTOWN	OH	44511	9.650	9.650	6/1/2032	56280.00	7/1/2002	SFR	479.41	56253.16	56226.14	80	80	5.75	7/1/2004	9.65	15.65	OWNER-OCC	70,500.00	A-	STATED	360	358	70350	PURCHASE	7/1/2002	1	1	6	522	1	6 MO LIBOR	6	Group II	N
4443781	44565901	ALLEN	19 HARTWELL DRIVE	FOXBORO	MA	2035	9.750	9.750	7/1/2032	224000.00	8/1/2002	SFR	1924.51	224000.00	223895.49	80	80	5.75	8/1/2004	9.75	15.75	OWNER-OCC	280,000.00	A-	STATED	360	359		REFIN-CASH OUT	8/1/2002	1	1	6	522	1	6 MO LIBOR	6	Group II	N
4279691	44522290	CLARK	1441 DARLING UNIT 5	OGDEN	UT	84403	9.900	9.900	6/1/2032	95200.00	7/1/2002	CONDO	828.43	95155.90	95112.51	85	85	5.75	6/1/2004	9.9	15.9	OWNER-OCC	112,000.00	A-	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	512	1	6 MO LIBOR	6	Group II	N
4354551	44525673	PROSCH	906 N 2ND STREET	ASHTON	IL	61006	9.900	9.900	4/1/2032	48450.00	7/1/2002	SFR	421.61	48428.10	48406.02	85	85	5.75	6/1/2004	9.9	15.9	OWNER-OCC	63,900.00	A-	FULL	360	358	57000	PURCHASE	7/1/2002	1	1	6	564	1	6 MO LIBOR	6	Group II	N
4377934	44533404	SLATER	5490 MORENA WAY	SACRAMENTO	CA	95820	9.900	9.900	6/1/2032	94500.00	7/1/2002	SFR	822.34	94457.29	94414.22	75	75	6.25	7/1/2005	9.9	15.9	OWNER-OCC	126,000.00	A-	FULL	360	358		REFIN-CASH OUT	7/1/2002	3	1	6	528	1	6 MO LIBOR	6	Group II	N
4410583	44557940	PORTER	743 DOROTHY CT	ARCATA	CA	95521	9.900	9.900	4/1/2032	225000.00	7/1/2002	SFR	1957.93	224898.32	224795.8	75	75	5.75	7/1/2004	9.9	15.9	OWNER-OCC	300,000.00	B	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	546	1	6 MO LIBOR	6	Group II	N
4423493	44559356	ODOARDI	103 HIGHLAND AVE	MANSFIELD	MA	2048	9.900	9.900	4/1/2032	170000.00	7/1/2002	SFR	1479.33	169923.17	169845.71	85	85	5.99	7/1/2004	9.9	15.9	OWNER-OCC	200,000.00	B	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	493	1	6 MO LIBOR	6	Group II	N
4454781	44563344	MONIE	3633 W 65TH ST	CHICAGO	IL	60629	9.900	9.900	7/1/2032	164900.00	8/1/2002	SFR	1434.95	164825.46	164825.46	85	85	5.99	8/1/2004	9.9	15.9	OWNER-OCC	194,000.00	B	FULL	360	359		REFIN-NO CASHO	8/1/2002	1	1	6	548	1	6 MO LIBOR	6	Group II	N
4319788	44501898	FLORES	854 REGAL STREET	HOUSTON	TX	77034	9.950	9.950	5/1/2032	82222.50	6/1/2002	SFR	718.53	82148.66	82111.28	95	95					OWNER-OCC	88,000.00	AA	STATED	360	357	86550	PURCHASE	7/1/2002	0	0	0	672	1		0	Group II	N
4282341	44507473	SMITH	709 RUSKIN ROAD	CLEARWATER	FL	33765	9.990	9.990	5/1/2032	72000.00	6/1/2002	SFR	631.32	71935.89	71903.44	43.902	43.9	5.99	5/1/2004	9.99	15.99	OWNER-OCC	164,000.00	B	STATED	360	357		REFIN-NO CASHO	7/1/2002	1	1	6	452	1	6 MO LIBOR	6	Group II	N
4439808	44567204	ULRICH	10 MOSS AVENUE #10	OAKLAND	CA	94610	10.000	10.000	7/1/2032	112500.00	8/1/2002	CONDO	987.27	112500.00	112450.23	75	75	5.99	8/1/2004	10	16	OWNER-OCC	150,000.00	B	STATED	360	359	150000	PURCHASE	7/1/2002	1	1	6	517	1	6 MO LIBOR	6	Group II	N
4298047	44501500	MARTIN	1749 LARCHMONT N E	WARREN	OH	44483	10.050	10.050	5/1/2032	34000.00	6/1/2002	SFR	299.64	33953.06	33953.66	85	85	4.99	5/1/2004	10.05	16.05	OWNER-OCC	41,000.00	B	FULL	360	357	40000	PURCHASE	8/1/2002	1	1	6	641	1	6 MO LIBOR	6	Group II	N
4323944	44502474	RUZANSKI	502 VISTA GRANDE CIRCLE	CHARLOTTE	NC	28226	10.150	10.150	5/1/2032	95900.00	6/1/2002	SFR	852.25	95817.46	95775.67	70	70	6.25	5/1/2004	10.15	16.15	OWNER-OCC	137,000.00	B-	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	473	1	6 MO LIBOR	6	Group II	N
4361192	44513440	SUBER ROBERTS	1043 POLK STREET	SALINAS	CA	93906	10.150	10.150	5/1/2032	205600.00	6/1/2002	SFR	1827.12	205398.06	205308.29	80	80	5.99	5/1/2004	10.15	16.15	OWNER-OCC	257,000.00	B	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	480	1	6 MO LIBOR	6	Group II	N
4387470	44531811	GILLETTE	1619 PARK STREET	GREENVILLE	TX	75401	10.150	10.150	6/1/2032	114750.00	7/1/2002	SFR	1019.76	114700.83	114651.25	85	85	5.99	7/1/2004	10.15	16.15	OWNER-OCC	135,000.00	B	FULL	360	358	135000	PURCHASE	7/1/2002	1	1	6	579	1	6 MO LIBOR	6	Group II	N
4394516	44549707	JEHRETT	344 W CENTRAL AVE	TOLEDO	OH	43610	10.150	10.150	6/1/2032	90000.00	7/1/2002	SFR	799.81	89961.44	89922.55	90	90	5.75	7/1/2004	10.15	16.15	OWNER-OCC	100,000.00	A-	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	529	1	6 MO LIBOR	6	Group II	N
4398343	44547255	TURNER	3005 7TH ST	MUSKEGON	MI	49444	10.150	10.150	6/1/2032	38400.00	7/1/2002	SFR	341.26	38383.54	38366.94	80	80	5.99	7/1/2004	10.15	16.15	OWNER-OCC	48,000.00	B	FULL	360	358	48000	PURCHASE	7/1/2002	1	1	6	480	1	6 MO LIBOR	6	Group II	N
4413318	44558038	STEPPINS	5737 LONE PINE CANYON ROAD	WRIGHTWOOD	CA	92397	10.150	10.150	6/1/2032	193050.00	7/1/2002	SFR	1715.59	192966.79	192883.30	90	90	5.75	7/1/2004	10.15	16.15	OWNER-OCC	214,500.00	A-	FULL	360	358	214500	PURCHASE	7/1/2002	1	1	6	554	1	6 MO LIBOR	6	Group II	N
4340915	44510378	GARZA	2371 S BACKER AVENUE	FRESNO	CA	93725	10.250	10.250	5/1/2032	64500.00	6/1/2002	SFR	577.99	64445.67	64418.15	75	75	5.99	5/1/2004	10.25	16.25	OWNER-OCC	86,000.00	B	STATED	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	570	1	6 MO LIBOR	6	Group II	N
4319604	44504751	BYRD	6300 CLUBWAY LANE	AUSTIN	TX	78745	10.300	10.300	5/1/2032	60000.00	6/1/2002	SFR	539.9	59949.99	59924.66	54.545	54.55	6.25	5/1/2004	10.3	16.3	OWNER-OCC	110,000.00	B-	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	560	1	6 MO LIBOR	6	Group II	N
4333975	44534213	RABON	1814 HASTY ROAD	CAMDEN	SC	29020	10.350	10.350	6/1/2032	64175.00	7/1/2002	SFR	579.85	64175.00	64122.09	85	85	6.25	6/1/2004	10.35	16.35	OWNER-OCC	75,500.00	B-	FULL	360	358		REFIN-CASH OUT	6/1/2002	1	1	6	523	1	6 MO LIBOR	6	Group II	N
4371324	44519163	ALEXANDER	607 NW FALK DRIVE	LEES SUMMIT	MO	64063	10.400	10.400	5/1/2032	90000.00	6/1/2002	SFR	816.55	89926.58	89889.39	85.714	85.71	5.99	5/1/2004	10.4	16.4	OWNER-OCC	105,000.00	B	FULL	360	357		REFIN-NO CASHO	7/1/2002	1	1	6	500	1	6 MO LIBOR	6	Group II	N
4374581	44521847	TAUPULE JR	14304 74TH AVE COURT EAST	PUYALLUP	WA	98373	10.400	10.400	6/1/2032	144000.00	7/1/2002	SFR	1306.48	143941.52	143882.53	80	80	6.25	6/1/2004	10.4	16.4	OWNER-OCC	180,000.00	B-	FULL	360	358	180000	PURCHASE	7/1/2002	1	1	6	571	1	6 MO LIBOR	6	Group II	N
4377677	44527950	CROOK	506 S BUCHANAN STREET	DANVILLE	IL	61832	10.400	10.400	8/1/2032	75200.00	7/1/2002	SFR	682.27	75200.00	75138.64	80	80	6.25	7/1/2004	10.4	16.4	OWNER-OCC	94,000.00	B-	FULL	360	358		REFIN-CASH OUT	6/1/2002	1	1	6	499	1	6 MO LIBOR	6	Group II	N
4378885	44562577	WILLENBERGER	1237 CRAIG RD	ST. LOUIS	MO	63146	10.400	10.400	6/1/2032	58000.00	7/1/2002	SFR	526.22	57952.67	57928.71	41.135	41.13	6.25	7/1/2004	10.4	16.4	OWNER-OCC	141,000.00	B-	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	—	1	6 MO LIBOR	6	Group II	N
4384566	44549556	SCHMUHL	6097 SOUTH ELSIE CIRCLE	TAYLORSVILLE	UT	84123	10.500	10.500	6/1/2032	136000.00	7/1/2002	SFR	1244.05	135945.95	135891.43	75.556	75.56	6.75	7/1/2004	10.5	16.5	OWNER-OCC	180,000.00	C	FULL	360	358		REFIN-NO CASHO	7/1/2002	1	1	6	547	1	6 MO LIBOR	6	Group II	N
4407227	44537439	HOPE	3336 GLENCOE STREET	DENVER	CO	80207	10.500	10.500	6/1/2032	171000.00	7/1/2002	SFR	1564.21	171000.00	170863.49	90	90	5.75	7/1/2004	10.5	16.5	OWNER-OCC	190,000.00	A	FULL	360	358		REFIN-CASH OUT	6/1/2002	1	1	6	511	1	6 MO LIBOR	6	Group II	N
4282440	44501382	HART	1524 N LARAMIE	CHICAGO	IL	60651	10.650	10.650	5/1/2032	87550.00	6/1/2002	SFR	810.69	87516.32	87448.05	85	85	6.25	5/1/2004	10.65	16.65	OWNER-OCC	103,000.00	B-	FULL	360	357		REFIN-CASH OUT	4/1/2002	1	1	6	545	1	6 MO LIBOR	6	Group II	N
4297339	44522340	SHIELDS	1547 WEST 56TH STREET	LOS ANGELES	CA	90062	10.650	10.650	5/1/2032	65000.00	6/1/2002	SFR	601.89	64949.64	64924.18	50	50	5.99	5/1/2004	10.65	16.65	NON OWNER	130,000.00	B	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	482	1	6 MO LIBOR	6	Group II	N
4333397	44515849	GROGG	14450 LIBERTY CHURCH	MINERVA	OH	44657	10.650	10.650	5/1/2032	94775.00	6/1/2002	MANU/MOBL	877.6	94696.91	94659.75	77.053	77.05	5.75	5/1/2004	10.65	16.65	OWNER-OCC	123,000.00	A-	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	510	1	6 MO LIBOR	6	Group II	N
4351078	44536340	SHORT	53782 PINTAIL DR	GRANGER	IN	46530	10.650	10.650	6/1/2032	84700.00	7/1/2002	SFR	784.3	84667.41	84634.53	77	77	5.99	7/1/2005	10.65	16.65	OWNER-OCC	110,000.00	B	FULL	360	358	110000	PURCHASE	7/1/2002	3	1	6	565	1	6 MO LIBOR	6	Group II	N
4356081	44511888	COWN	221 E HOPEWELL ST	FARMERSBURG	IN	47850	10.650	10.650	5/1/2032	65875.00	6/1/2002	SFR	609.99	65824.06	65798.26	85	85	5.25	5/1/2004	10.65	16.65	OWNER-OCC	77,500.00	B-	FULL	360	357		REFIN-NO CASHO	7/1/2002	1	1	6	503	1	6 MO LIBOR	6	Group II	N
4292819	44504348	ALLEN	441 TRIUMPH STREET	TROY	NC	27371	10.900	10.900	5/1/2032	55300.00	6/1/2002	SFR	522.47	55259.50	55238.97	70	70	6.75	5/1/2004	10.9	16.9	OWNER-OCC	79,000.00	C	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	512	1	6 MO LIBOR	6	Group II	N
4319893	44517233	BAGASAN	27642 21ST PLACE S	FEDERAL WAY	WA	98003	10.900	10.900	5/1/2032	161600.00	6/1/2002	SFR	1526.76	161381.23	161320.35	80	80	6.75	5/1/2004	10.9	16.9	OWNER-OCC	202,000.00	C	FULL	360	357		REFIN-NO CASHO	7/1/2002	1	1	6	518	1	6 MO LIBOR	6	Group II	N
4361820	44529295	WOODS	20528 HICKORY ST	DETROIT	MI	48205	10.900	10.900	6/1/2032	51744.00	7/1/2002	SFR	488.87	51725.01	51705.90	85	85	6.25	7/1/2004	10.9	16.9	OWNER-OCC	61,000.00	B-	FULL	360	358	60875	PURCHASE	7/1/2002	1	1	6	512	1	6 MO LIBOR	6	Group II	N
4389082	44549392	HALL	1125 ELWOOD ROAD	SQUAW VALLEY	CA	93675	10.900	10.900	6/1/2032	70400.00	7/1/2002	SFR	665.13	70374.34	70348.44	74.105	74.11	6.25	7/1/2004	10.9	16.9	OWNER-OCC	95,000.00	B-	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	490	1	6 MO LIBOR	6	Group II	N
4436739	44554799	TORRES	7532 S SACRAMENTO	CHICAGO	IL	60629	10.900	10.900	6/1/2032	105000.00	7/1/2002	2-4 UNITS	992.02	104961.23	104922.61	65.625	65.63	6.25	7/1/2004	10.9	16.9	OWNER-OCC	160,000.00	B-	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	472	1	6 MO LIBOR	6	Group II	N
4411088	44567659	ALFARO	1207 CHAUCER STREET	ELGIN	IL	60120	11.000	11.000	7/1/2032	106250.00	8/1/2002	CONDO	1011.85	106250.00	106212.11	85	85	6.25	8/1/2004	11	17	OWNER-OCC	125,000.00	B-	FULL	360	359		REFIN-CASH OUT	7/1/2002	1	1	6	523	1	6 MO LIBOR	6	Group II	N
4328563	44502185	STEVENS	925 PINEBIRCH PLACE	SOUTHAVEN	MS	38671	11.150	11.150	5/1/2032	110500.00	6/1/2002	SFR	1064.87	110423.36	110384.51	85	85	5.99	5/1/2004	11.15	17.15	OWNER-OCC	130,000.00	B	FULL	360	357	130000	PURCHASE	7/1/2002	1	1	6	510	1	6 MO LIBOR	6	Group II	N
4350232	44511277	BRATHAS	5536 E BEVERLY LANE	SCOTTSDALE	AZ	85254	11.150	11.150	5/1/2032	155550.00	6/1/2002	SFR	1499	155382.14	155320.9	85	85	6.25	5/1/2004	11.15	17.15	OWNER-OCC	183,000.00	B-	FULL	360	357	183000	PURCHASE	7/1/2002	1	1	6	555	1	6 MO LIBOR	6	Group II	N
4360152	44548474	RICKETTS	2143 W 9000 NORTH	NEOLA	UT	84053	11.150	11.150	6/1/2032	30000.00	7/1/2002	SFR	289.11	29979.18	29979.18	60	60	6.75	7/1/2004	11.15	17.15	OWNER-OCC	50,000.00	C	FULL	360	358		REFIN-CASH OUT	8/1/2002	1	1	6	513	1	6 MO LIBOR	6	Group II	N
4366290	44562544	TEPORT	707 N MEMORIAL DRIVE	RACINE	WI	53404	11.150	11.150	6/1/2032	45900.00	7/1/2002	SFR	442.33	45884.16	45868.17	85	85	6.25	7/1/2004	11.15	17.15	OWNER-OCC	54,000.00	B-	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	549	1	6 MO LIBOR	6	Group II	N
4331183	44516193	HERNANDEZ	4930 NW 179 STREET	MIAMI	FL	33055	11.400	11.400	5/1/2032	117725.00	6/1/2002	SFR	1156.85	117647.71	117608.51	85	85	6.25	5/1/2004	11.4	17.4	OWNER-OCC	138,500.00	B-	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	521	1	6 MO LIBOR	6	Group II	N
4367371	44521706	HOWARD	8021 PORTER DRIVE	HARRISON	TN	37341	11.400	11.400	6/1/2032	50050.00	7/1/2002	SFR	491.83	50033.65	50017.14	58.882	58.88	6.75	6/1/2004	11.4	17.4	OWNER-OCC	85,000.00	D	FULL	360	358		REFIN-NO CASHO	7/1/2002	1	1	6	507	1	6 MO LIBOR	6	Group II	N
4370953	44516743	HAMMETT	5007 NE CLACKAMAS ST	PORTLAND	OR	97213	11.400	11.400	5/1/2032	195000.00	6/1/2002	SFR	1916.21	194871.97	194807.04	65	65	6.75	5/1/2004	11.4	17.4	OWNER-OCC	300,000.00	D	FULL	360	357		REFIN-NO CASHO	7/1/2002	1	1	6	583	1	6 MO LIBOR	6	Group II	N
4321663	44540235	ELLISON	1301 CENTRAL STREET	BENTON	AR	72015	11.650	11.650	6/1/2032	33600.00	7/1/2002	SFR	336.59	33600.00	33579.12	80	80	6.75	7/1/2005	11.65	17.65	OWNER-OCC	42,000.00	C	FULL	360	358	42000	PURCHASE	6/1/2002	3	1	6	509	1	6 MO LIBOR	6	Group II	N
4346748	44531150	CROCKER	201 BROWNLEE ROAD	ABBEVILLE	SC	29620	11.700	11.700	6/1/2032	62050.00	7/1/2002	MANU/MOBL	623.97	62004.95	61985.57	73	73					OWNER-OCC	85,000.00	C	FULL	360	357		REFIN-CASH OUT	7/1/2002	0	0	0	558	1		0	Group II	N
4287819	44536118	MORROW	3300-2 CLEMENTS	DETROIT	MI	48235	11.900	11.900	6/1/2032	58500.00	7/1/2002	2-4 UNITS	597.24	58482.89	58465.61	75	75	6.25	7/1/2004	11.9	17.9	NON OWNER	78,000.00	B-	FULL	360	358	78000	PURCHASE	7/1/2002	1	1	6	520	1	6 MO LIBOR	5	Group II	N
4374823	44520409	MINER	8700 CROSS BROOK CT	LORTON	VA	22079	11.900	11.900	6/1/2032	108800.00	7/1/2002	SFR	1110.77	108800.00	108736.01	80	80	6.75	6/1/2004	11.9	17.9	OWNER-OCC	136,000.00	C	FULL	360	358		REFIN-NO CASHO	6/1/2002	1	1	6	490	1	6 MO LIBOR	6	Group II	N
4405288	44526853	HAMILTON	5102 NW 14TH AVENUE	MIAMI	FL	33142	11.900	11.900	4/1/2032	66723.00	7/1/2002	2-4 UNITS	681.21	66705.48	66685.77	74.977	74.97	5.99	8/1/2004	11.9	17.9	OWNER-OCC	89,000.00	B	FULL	360	358	89000	PURCHASE	7/1/2002	1	1	6	580	1	6 MO LIBOR	6	Group II	N
4433058	44564227	HUDSON	10 E GLOVER ST	ROME	GA	30161	11.900	11.900	7/1/2017	50050.00	8/1/2002	SFR	597.47	50050.00	49946.88	70	70					NON OWNER	71,500.00	A-	FULL	180	179		REFIN-CASH OUT	7/1/2002	0	0	0	545	1		0	Group II	N
4358725	44538348	TERRES	2221 SEA SIDE DRIVE	EL PASO	TX	79936	11.990	11.990	6/1/2032	67200.00	7/1/2002	SFR	690.72	67180.72	67161.25	80	80	6.25	7/1/2005	11.99	17.99	OWNER-OCC	84,000.00	C	FULL	360	358	84200	PURCHASE	7/1/2002	3	1	6	442	1	6 MO LIBOR	6	Group II	N
4335717	44544834	SCOTT	1909 NICKERSON	KNOXVILLE	TN	37917	12.140	12.140	5/1/2032	72250.00	6/1/2002	SFR	750.97	72209.29	72188.84	85	85	6.25	5/1/2004	12.14	18.14	OWNER-OCC	85,000.00	B-	FULL	360	357	85000	PURCHASE	7/1/2002	1	1	6	489	1	6 MO LIBOR	6	Group II	N
4384434	44528156	VALENZUELA	8517 W EL CAMINITO ROAD	PEORIA	AZ	85345	12.275	12.275	6/1/2032	96900.00	7/1/2002	SFR	1017.29	96873.92	96847.37	85	85	6.25	7/1/2005	12.275	18.275	OWNER-OCC	114,000.00	B-	FULL	360	358	114000	PURCHASE	7/1/2002	3	1	6	491	1	6 MO LIBOR	6	Group II	N
4375033	44549877	METTS	5176 S BRYE	LUDINGTON	MI	49431	12.400	12.400	4/1/2032	76000.00	7/1/2002	SFR	805.23	75980.10	75960	64.957	64.96	6.75	7/1/2004	12.4	18.4	OWNER-OCC	117,000.00	C	STATED	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	531	1	6 MO LIBOR	6	Group II	N
4357047	44525723	MENENDEZ	12718 N 57TH STREET	TAMPA	FL	33617	12.650	12.650	6/1/2032	55920.00	7/1/2002	CONDO	603.33	55904.16	55892.17	80	80	6.75	6/1/2005	12.65	18.65	OWNER-OCC	69,900.00	C	FULL	360	358	69900	PURCHASE	7/1/2002	3	1	6	523	1	6 MO LIBOR	6	Group II	N
4298438	44501542	NOAELL	105 ROXBURY LANE	BATTLE CREEK	MI	49017	12.900	12.900	5/1/2032	81900.00	6/1/2002	SFR	899.59	81861.06	81841.48	65	65	6.75	5/1/2004	12.9	18.9	OWNER-OCC	126,000.00	D	FULL	360	357		REFIN-NO CASHO	7/1/2002	1	1	6	529	1	6 MO LIBOR	6	Group II	N
4383849	44528560	GELIEN	18095 S BOONE CT	BEAVERCREEK	OR	97004	5.800	5.800	4/1/2032	348000.00	7/1/2002	SFR	2041.8	347487.00	347119.8	80	80	4.99	7/1/2004	5.8	11.8	OWNER-OCC	435,000.00	A-	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	696	1	6 MO LIBOR	6	Group II	N
4421178	44550523	RUSSELL	20606 S MAY RD	OREGON CITY	OR	97045	5.990	5.990	6/1/2032	340000.00	7/1/2002	SFR	2036.29	339660.88	339320.06	80	80	4.99	7/1/2005	5.99	11.99	OWNER-OCC	475,000.00	A	FULL	360	358		REFIN-NO CASHO	7/1/2002	3	1	6	661	1	6 MO LIBOR	6	Group II	N

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Long Beach Mortgage

LOAN		NAME	ADDRESS	CITY	STATE	ZIP																																	
4366405	44534964	BOSKA	11901 W SUNSET BLVD NO. 202	LOS ANGELES	CA	90049	6.700	6.700	5/1/2032	305000.00	6/1/2002	CONDO	1968.1	304436.26	304167.93	63.909	63.61	4.99	6/1/2004	6.7	12.7	OWNER-OCC	478,000.00	A-	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	619	1	6 MO LIBOR	6	Group II	N
4387570	44538700	KELLEY	19410 EMPTY SADDLE ROAD	WALNUT	CA	91789	6.700	6.700	6/1/2032	376000.00	7/1/2002	SFR	3426.25	375683.33	375340.57	80	80	4.99	7/1/2004	6.7	12.7	OWNER-OCC	470,000.00	A-	FULL	360	358		REFIN-NO CASHO	7/1/2002	1	1	6	681	1	6 MO LIBOR	6	Group II	N
4399143	44537165	CARREON	1631 MARIN AVENUE	ONTARIO	CA	91764	6.700	6.700	6/1/2032	139920.00	7/1/2002	SFR	902.87	139676.02	139676.02	80	80	4.99	7/1/2004	6.7	12.7	OWNER-OCC	175,000.00	A	FULL	360	358	174900	PURCHASE	8/1/2002	1	1	6	740	1	6 MO LIBOR	6	Group II	N
4400938	44539120	ROMERO AJCO	3986 MORAINE WAY	ANTIOCH	CA	94509	6.700	6.700	6/1/2032	307920.00	7/1/2002	SFR	1986.94	307652.28	307383.07	80	80	4.99	7/1/2004	6.7	12.7	OWNER-OCC	385,000.00	A	FULL	360	358	384900	PURCHASE	7/1/2002	1	1	6	756	1	6 MO LIBOR	6	Group II	N
4403572	44567642	BUCK	9753 HUMMINGBIRD PLACE	LITTLETON	CO	80125	6.700	6.700	7/1/2032	316200.00	8/1/2002	PUD	2040.37	316200.00	315923.08	85	85	4.99	8/1/2004	6.7	12.7	OWNER-OCC	372,000.00	A	FULL	360	359		REFIN-NO CASHO	7/1/2002	1	1	6	648	1	6 MO LIBOR	6	Group II	N
4408035	44530715	MAYORGA	1839 PALOU AVE	SAN FRANCISCO	CA	94124	6.700	6.700	6/1/2032	327000.00	7/1/2002	SFR	2110.06	326715.69	326429.79	75	75	4.99	7/1/2004	6.7	12.7	OWNER-OCC	436,000.00	A	STATED	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	701	1	6 MO LIBOR	6	Group II	N
4410718	44565240	THOENE	79-834 WILLIAM STONE WAY	LA QUINTA	CA	92253	6.700	6.700	6/1/2032	195463.00	7/1/2002	SFR	1262.57	195321.81	195321.81	80	80	5.75	7/1/2004	6.7	12.7	OWNER-OCC	244,579.00	A	FULL	360	358	244579	PURCHASE	8/1/2002	1	1	6	694	1	6 MO LIBOR	6	Group II	N
4412864	44545275	DIWA	6 YELLOWSTONE WAY	LIVERMORE	CA	94550	6.700	6.700	6/1/2032	342000.00	7/1/2002	SFR	2206.85	341702.65	341403.64	80	80	4.99	7/1/2004	6.7	12.7	OWNER-OCC	427,500.00	A	FULL	360	358	427500	PURCHASE	7/1/2002	1	1	6	672	1	6 MO LIBOR	6	Group II	N
4416632	44550330	BABAJASI	842 REDMOND AVE	SAN JOSE	CA	95120	6.700	6.700	6/1/2032	463200.00	7/1/2002	SFR	2988.93	462797.27	462392.29	80	80	4.99	7/1/2004	6.7	12.7	OWNER-OCC	579,000.00	A	FULL	360	358	579000	PURCHASE	7/1/2002	1	1	6	690	1	6 MO LIBOR	6	Group II	N
4439196	44359872	BECERRA	2122 OCEAN AVE	SAN FRANCISCO	CA	94127	6.700	6.700	6/1/2032	400000.00	7/1/2002	SFR	2581.11	399652.22	399302.5	80	80	4.99	7/1/2004	6.7	12.7	OWNER-OCC	500,000.00	A	FULL	360	358	500000	PURCHASE	7/1/2002	1	1	6	725	1	6 MO LIBOR	6	Group II	N
4459616	44556207	PICA	1050 PREWETT RANCH DRIVE	ANTIOCH	CA	94509	6.700	6.700	6/1/2032	272000.00	7/1/2002	SFR	1755.16	271763.51	271525.7	80	80	5.75	7/1/2004	6.7	12.7	OWNER-OCC	340,000.00	A-	FULL	360	358		REFIN-NO CASHO	7/1/2002	1	1	6	653	1	6 MO LIBOR	6	Group II	N
4387452	44518536	KEANE	21184 PONTE VISTA CIRCLE	BOCA RATON	FL	33428	6.750	6.750	6/1/2032	428000.00	7/1/2002	SFR	2776	427631.50	427260.93	80	80	4.99	6/1/2005	6.75	12.75	OWNER-OCC	555,000.00	A-	FULL	360	358	535000	PURCHASE	7/1/2002	3	1	6	628	1	6 MO LIBOR	6	Group II	N
4410007	44533933	HERMOSO	883 HANOVER STREET	DALY CITY	CA	94014	6.750	6.750	6/1/2032	409000.00	7/1/2002	SFR	2652.77	408647.86	408293.73	69.89	63.89	4.99	7/1/2004	6.75	12.75	OWNER-OCC	455,000.00	A	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	729	1	6 MO LIBOR	6	Group II	N
4411864	44541847	SIMMONS	4366 CERULLO DR	OAK HARBOR	WA	98277	6.750	6.750	6/1/2032	450000.00	7/1/2002	SFR	2918.69	449612.54	449222.84	90	90	4.99	7/1/2004	6.75	12.75	OWNER-OCC	530,000.00	A	FULL	360	358	500000	PURCHASE	7/1/2002	1	1	6	731	1	6 MO LIBOR	6	Group II	N
4419842	44537801	NAKAHARA	1220 NEILSON STREET	BERKELEY	CA	94706	6.750	6.750	6/1/2032	495000.00	7/1/2002	SFR	3210.56	494573.82	494145.24	90	90	4.99	7/1/2004	6.75	12.75	OWNER-OCC	550,000.00	A	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	720	1	6 MO LIBOR	6	Group II	N
4421104	44558498	FLORES	1127 CARLTON AVENUE	MENLO PARK	CA	94025	6.750	6.750	6/1/2032	360000.00	7/1/2002	SFR	2334.95	359690.05	359378.36	90	90	4.99	7/1/2004	6.75	12.75	OWNER-OCC	400,000.00	A	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	706	1	6 MO LIBOR	6	Group II	N
4427506	44558849	DAVIS	1491 WINDSOR COURT	HOLLISTER	CA	95023	6.750	6.750	6/1/2032	450000.00	7/1/2002	SFR	2918.69	449612.56	449222.84	86.873	86.87	4.99	7/1/2005	6.75	12.75	OWNER-OCC	518,000.00	A	FULL	360	358		REFIN-NO CASHO	7/1/2002	3	1	6	773	1	6 MO LIBOR	6	Group II	N
4427907	44534147	GANTZ	7551 E 8TH AVE	DENVER	CO	80230	6.750	6.750	6/1/2032	650000.00	7/1/2002	PUD	4215.89	649440.36	648877.57	76.464	76.46	4.25	7/1/2004	6.75	12.75	OWNER-OCC	650,078.00	AA	STATED	360	358	650078	PURCHASE	7/1/2002	1	1	6	649	1	6 MO LIBOR	6	Group II	N
4320875	44501871	BURMAN	1236 HERMOSA AVENUE	PACIFICA	CA	94044	6.800	6.800	5/1/2032	375200.00	6/1/2002	SFR	2446.02	374557.57	374234.04	80	80	4.99	5/1/2005	6.8	12.8	OWNER-OCC	469,000.00	A-	FULL	360	357	469000	PURCHASE	7/1/2002	3	1	6	758	1	6 MO LIBOR	6	Group II	N
4327789	44519932	PEREZ	782 WEST ARCADIA AVENUE #C	ARCADIA	CA	91007	6.800	6.800	5/1/2032	308000.00	6/1/2002	CONDO	2007.93	307473.32	307207.74	80	80	4.99	5/1/2004	6.8	12.8	OWNER-OCC	385,000.00	A-	FULL	360	357	385000	PURCHASE	7/1/2002	1	1	6	712	1	6 MO LIBOR	6	Group II	N
4328514	44505014	AYLARO	795 ALAMO DR	MORGAN HILL	CA	95037	6.800	6.800	5/1/2032	359600.00	6/1/2002	SFR	2344.32	358985.09	358675.02	80	80	4.99	5/1/2004	6.8	12.8	OWNER-OCC	450,000.00	A-	FULL	360	357	449500	PURCHASE	7/1/2002	1	1	6	797	1	6 MO LIBOR	6	Group II	N
4338877	44524015	SCHERMANN	2667 TUMBLEWEED AVENUE	SIMI VALLEY	CA	93065	6.800	6.800	6/1/2032	239960.00	7/1/2002	SFR	1564.36	239752.91	239547.15	80	80	4.99	6/1/2004	6.8	12.8	OWNER-OCC	300,000.00	A-	FULL	360	358	299950	PURCHASE	7/1/2002	1	1	6	748	1	6 MO LIBOR	6	Group II	N
4345849	44536290	YEN	13938 NE 101ST COURT	REDMOND	WA	98052	6.800	6.800	6/1/2032	452000.00	7/1/2002	SFR	2946.7	449053.30	448748.89	79.021	79.02	5.75	7/1/2004	6.8	12.8	OWNER-OCC	575,000.00	A	FULL	360	358	572000	PURCHASE	6/1/2002	1	1	6	694	1	6 MO LIBOR	6	Group II	N
4351581	44525590	MAHERAS	805 4TH AVENUE	REDWOOD CITY	CA	94063	6.800	6.800	5/1/2032	304000.00	6/1/2002	SFR	1981.85	303480.17	303218.04	80	80	4.99	5/1/2004	6.8	12.8	OWNER-OCC	380,000.00	A-	FULL	360	357	380000	PURCHASE	7/1/2002	1	1	6	751	1	6 MO LIBOR	6	Group II	N
4356966	44521540	HYATT	4470 PANORAMA DRIVE	LA MESA	CA	91941	6.800	6.800	5/1/2032	315000.00	6/1/2002	SFR	2053.56	314461.36	314189.75	78.554	78.55	4.99	5/1/2004	6.8	12.8	OWNER-OCC	401,000.00	A-	STATED	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	721	1	6 MO LIBOR	6	Group II	N
4362164	44514594	FALLA	7220 DUMAS PLACE	NEWARK	CA	94560	6.800	6.800	5/1/2032	305600.00	6/1/2002	SFR	1992.28	304813.92	304813.92	80	80	4.99	5/1/2004	6.8	12.8	OWNER-OCC	382,000.00	A-	FULL	360	357	382000	PURCHASE	6/1/2002	1	1	6	732	1	6 MO LIBOR	6	Group II	N
4384376	44536761	COPE	1370 ROSELLI DRIVE	LIVERMORE	CA	94550	6.800	6.800	6/1/2032	339300.00	7/1/2002	SFR	2211.98	339010.72	338719.8	78	78	4.99	7/1/2004	6.8	12.8	OWNER-OCC	435,000.00	A-	STATED	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	690	1	6 MO LIBOR	6	Group II	N
4401964	44544955	SAFFORD	3030 RENEE COURT	SIMI VALLEY	CA	93065	6.800	6.800	6/1/2032	559200.00	7/1/2002	PUD	3645.57	558725.23	558243.76	80	80	4.99	7/1/2004	6.8	12.8	OWNER-OCC	699,000.00	A	FULL	360	358	699000	PURCHASE	7/1/2002	1	1	6	675	1	6 MO LIBOR	6	Group II	N
4416111	44543270	TAN	91 PACIFICO AVE	DALY CITY	CA	94015	6.800	6.800	6/1/2032	449888.00	7/1/2002	SFR	2932.93	449504.44	449118.7	81.814	81.81	4.99	7/1/2004	6.8	12.8	OWNER-OCC	550,000.00	A	FULL	360	358	549888	PURCHASE	7/1/2002	1	1	6	705	1	6 MO LIBOR	6	Group II	N
4350803	44525756	ENGLEMAN	2462 S CALIENTE ROAD	PALM SPRINGS	CA	92264	6.850	6.850	6/1/2032	467500.00	7/1/2002	SFR	3063.34	467105.31	466708.36	65	65	4.99	6/1/2004	6.85	12.85	OWNER-OCC	550,000.00	A-	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	720	1	6 MO LIBOR	6	Group II	N
4373443	44513935	PARALEJAS	247 N CAPITOL AVE #258	SAN JOSE	CA	95127	6.850	6.850	5/1/2032	180800.00	6/1/2002	CONDO	1184.71	180493.65	180339.46	80	80	4.99	5/1/2004	6.85	12.85	OWNER-OCC	227,000.00	A-	FULL	360	357	226000	PURCHASE	7/1/2002	1	1	6	738	1	6 MO LIBOR	6	Group II	N
4383923	44557254	DAROCHA	4015 ITO CT	CAMERON PARK	CA	95682	6.850	6.850	6/1/2032	435000.00	7/1/2002	SFR	2850.38	434632.74	434263.39	77.679	77.68	4.99	7/1/2005	6.85	12.85	OWNER-OCC	560,000.00	A-	FULL	360	358		REFIN-NO CASHO	7/1/2002	3	1	6	658	1	6 MO LIBOR	6	Group II	N
4407318	44562726	SHANKAR	1638 FOLSOM AVE	HAYWARD	CA	94544	6.850	6.850	6/1/2032	256000.00	7/1/2002	SFR	1677.46	255783.87	255566.51	80	80	5.75	7/1/2004	6.85	12.85	OWNER-OCC	320,000.00	A	FULL	360	358	320000	PURCHASE	7/1/2002	1	1	6	628	1	6 MO LIBOR	6	Group II	N
4408282	44557868	POSTLEWAITE	1010 WALNUT ST	SAN CARLOS	CA	94070	6.850	6.850	6/1/2032	350000.00	7/1/2002	SFR	2293.41	349704.51	349407.33	63.063	63.06	4.99	7/1/2004	6.85	12.85	OWNER-OCC	555,000.00	A	STATED	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	615	1	6 MO LIBOR	6	Group II	N
4410056	44550085	HEGEDUS	1602 REVERE AVE	SAN FRANCISCO	CA	94124	6.850	6.850	6/1/2032	345000.00	7/1/2002	SFR	2260.64	344708.73	344415.8	76.667	76.67	4.99	7/1/2004	6.85	12.85	OWNER-OCC	450,000.00	A	STATED	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	657	1	6 MO LIBOR	6	Group II	N
4414009	44534030	HUE	471 GILDA AVENUE	MARTINEZ	CA	94553	6.850	6.850	6/1/2032	273600.00	7/1/2002	SFR	1792.79	273106.06	273106.08	80	80	4.99	7/1/2004	6.85	12.85	OWNER-OCC	342,000.00	A	FULL	360	358	342000	PURCHASE	8/1/2002	1	1	6	618	1	6 MO LIBOR	6	Group II	N
4423208	44537834	YBARRA	1264 AMALFI COMMON	LIVERMORE	CA	94550	6.850	6.850	6/1/2032	407690.00	7/1/2002	PUD	2671.43	407345.80	406999.64	90	90	4.99	7/1/2004	6.85	12.85	OWNER-OCC	453,000.00	A	FULL	360	358	432990	PURCHASE	7/1/2002	1	1	6	669	1	6 MO LIBOR	6	Group II	N
4424485	44553865	DENEAU	1205 E HAMLIN STREET	SEATTLE	WA	98102	6.850	6.850	6/1/2032	397600.00	7/1/2002	SFR	2605.31	397264.32	396926.73	80	80	5.75	7/1/2004	6.85	12.85	OWNER-OCC	497,000.00	A	FULL	360	358	497000	PURCHASE	7/1/2002	1	1	6	654	1	6 MO LIBOR	6	Group II	N
4427175	44548311	WHITNEY	22 BERNICE STREET	SAN FRANCISCO	CA	94103	6.850	6.850	6/1/2032	456000.00	7/1/2002	SFR	2987.98	455615.02	455227.84	80	80	4.99	7/1/2004	6.85	12.85	OWNER-OCC	570,000.00	A	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	620	1	6 MO LIBOR	6	Group II	N
4431310	44559086	MORROW	6210 LOCKWOOD CIRCLE	SANTA ROSA	CA	95409	6.850	6.850	6/1/2032	355500.00	7/1/2002	SFR	2329.45	355199.84	354896.61	90	90	4.99	1/1/2003	6.85	12.85	OWNER-OCC	395,000.00	A	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	670	1	6 MO LIBOR	6	Group II	N
4437620	44559599	BURKE	34824 NE LAKE JOY RD	CARNATION	WA	98014	6.850	6.850	6/1/2032	496000.00	7/1/2002	SFR	3250.09	495581.24	495160.09	80	80	4.99	7/1/2004	6.85	12.85	OWNER-OCC	620,000.00	A-	LIMITED	360	358		REFIN-NO CASHO	7/1/2002	1	1	6	582	1	6 MO LIBOR	6	Group II	N
4438339	44543676	MORRIS	940 WENDY LANE	INCLINE VILLAGE	NV	89451	6.850	6.850	6/1/2032	388000.00	7/1/2002	SFR	2547.41	387672.42	387342.97	68.673	68.67	4.99	7/1/2004	6.85	12.85	OWNER-OCC	565,000.00	A	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	646	1	6 MO LIBOR	6	Group II	N
4439329	44548109	HORLINO	1715 ROLLING GATE ROAD	FORT COLLINS	CO	80526	6.850	6.850	6/1/2032	329622.00	7/1/2002	PUD	2159.89	329343.71	329063.83	80	80	4.99	7/1/2004	6.85	12.85	OWNER-OCC	420,000.00	A	FULL	360	358	412028	PURCHASE	7/1/2002	1	1	6	669	1	6 MO LIBOR	6	Group II	N
4307939	44508703	PEREZ	16875 EHLE STREET	SAN LEANDRO	CA	94578	6.875	6.875	5/1/2032	324000.00	6/1/2002	2-4 UNITS	2128.45	323454.04	323178.71	80	80	4.25	5/1/2004	6.875	12.875	OWNER-OCC	405,000.00	AA	STATED	360	357		REFIN-NO CASHO	7/1/2002	1	1	6	641	1	6 MO LIBOR	6	Group II	N
4282539	44487603	RUAZOL	8 RANDALL CT	DALY CITY	CA	94015	6.900	6.900	4/1/2032	380000.00	5/1/2002	SFR	2502.68	379041.47	378719.28	80	80	4.99	4/1/2004	6.9	12.9	OWNER-OCC	475,000.00	A-	FULL	360	356		REFIN-CASH OUT	7/1/2002	1	1	6	673	1	6 MO LIBOR	6	Group II	N
4298426	44528941	SIEMASZKO	704 N ROSE FARM ROAD	WOODSTOCK	IL	60098	6.900	6.900	6/1/2032	472500.00	7/1/2002	SFR	3111.89	472104.99	471707.7	90	90	5.75	7/1/2004	6.9	12.9	OWNER-OCC	525,000.00	A-	FULL	360	358	525000	PURCHASE	7/1/2002	1	1	6	663	1	6 MO LIBOR	6	Group II	N
4348490	44503084	TRAN	35 TERFIDIA LANE	MILPITAS	CA	95035	6.900	6.900	5/1/2032	320000.00	6/1/2002	PUD	2107.52	319463.42	319192.81	80	80	4.99	5/1/2004	6.9	12.9	OWNER-OCC	400,000.00	A-	FULL	360	357	400000	PURCHASE	7/1/2002	1	1	6	604	1	6 MO LIBOR	6	Group II	N
4348025	44503175	FRESQUEZ	824 N HIDALGO AVENUE	ALHAMBRA	CA	91801	6.900	6.900	5/1/2032	404000.00	6/1/2002	SFR	2660.74	402862.49	402862.49	78.447	78.45	4.99	5/1/2004	6.9	12.9	OWNER-OCC	515,000.00	A-	FULL	360	357	515000	PURCHASE	6/1/2002	1	1	6	663	1	6 MO LIBOR	6	Group II	N
4350047	44511236	BOOKER	7749 S MORGAN	CHICAGO	IL	60620	6.900	6.900	5/1/2032	155000.00	6/1/2002	2-4 UNITS	1020.83	154740.09	154609.02	76.733	76.73	4.99	5/1/2004	6.9	12.9	OWNER-OCC	202,000.00	A-	FULL	360	357		REFIN-NO CASHO	7/1/2002	1	1	6	663	1	6 MO LIBOR	6	Group II	N
4366092	44519007	CORTEZ	1743 ESCALONA DRIVE	SANTA CRUZ	CA	95060	6.900	6.900	5/1/2032	350000.00	6/1/2002	SFR	2305.1	349213.12	348916	67.961	67.96	4.99	5/1/2004	6.9	12.9	OWNER-OCC	515,000.00	A-	STATED	360	357		REFIN-NO CASHO	7/1/2002	1	1	6	678	1	6 MO LIBOR	6	Group II	N
4306130	44573415	BLACKWELL	1356 THISTLEWOOD COURT	SAN JOSE	CA	95121	6.950	6.950	5/1/2032	481500.00	6/1/2002	SFR	3187.28	480488.99	480062.41	90	90	4.99	5/1/2004	6.95	12.95	OWNER-OCC	535,000.00	A-	FULL	360	357	535000	PURCHASE	7/1/2002	1	1	6	678	1	6 MO LIBOR	6	Group II	N
4320495	44549081	HAWKINS	4615 NW 174TH AVE	PORTLAND	OR	97229	6.950	6.950	6/1/2032	338000.00	7/1/2002	SFR	2237.38	337715.87	337433.62	65	65	5.75	7/1/2004	6.95	12.95	OWNER-OCC	520,000.00	A-	STATED	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	642	1	6 MO LIBOR	6	Group II	N
4331260	44500312	ABBOTT	6103 NE JUANITA DRIVE	KIRKLAND	WA	98034	6.950	6.950	5/1/2032	698750.00	6/1/2002	SFR	4625.36	697440.07	696854.05	65	65	4.99	5/1/2004	6.95	12.95	OWNER-OCC	##########	A-	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	644	1	6 MO LIBOR	6	Group II	N
4337556	44503493	JEFFERSON	5554 SOUTH HOLT AVENUE	LOS ANGELES	CA	90056	6.950	6.950	5/1/2032	408000.00	6/1/2002	SFR	2700.75	407322.54	406980.87	61.68	61.68	5.99	5/1/2005	6.95	12.95	OWNER-OCC	661,480.00	A-	FULL	360	357		REFIN-CASH OUT	7/1/2002	3	1	6	587	1	6 MO LIBOR	6	Group II	N
4340881	44525442	MYERS	1900 STATE COURT	BIG BEAR CITY	CA	92314	6.950	6.950	5/1/2032	426000.00	6/1/2002	SFR	2819.9	425292.66	424935.91	68.71	68.71	5.99	5/1/2004	6.95	12.95	OWNER-OCC	620,000.00	A-	STATED	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	675	1	6 MO LIBOR	6	Group II	N
4356036	44544187	GUNMAN	136-138 BEACON STREET #1	BOSTON	MA	2118	6.950	6.950	6/1/2032	498750.00	7/1/2002	CONDO	3301.47	498337.12	497921.85	75	75	4.99	7/1/2004	6.95	12.95	NON OWNER	665,000.00	A	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	722	1	6 MO LIBOR	6	Group II	N
4337059	44506749	CANNON	1608 REGAL OAKS DRIVE	SOUTHLAKE	TX	76092	6.950	6.950	5/1/2032	770000.00	6/1/2002	SFR	5097	768721.47	768076.85	70	70	4.99	5/1/2004	6.95	12.95	OWNER-OCC	##########	A-	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	638	1	6 MO LIBOR	6	Group II	N
4380558	44512325	DANDA	47 WOODRANCH CIRCLE	DANVILLE	CA	94506	6.950	6.950	5/1/2032	660000.00	6/1/2002	PUD	4368.86	658904.12	658351.41	75	75	4.99	5/1/2004	6.95	12.95	OWNER-OCC	880,000.00	A-	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	645	1	6 MO LIBOR	6	Group II	N
4380143	44523199	SHELFO	895 YUBA STREET	SAN PABLO	CA	94805	6.950	6.950	6/1/2032	180000.00	7/1/2002	SFR	1191.51	179700.13	179700.13	57.143	57.14	4.99	6/1/2004	6.95	12.95	OWNER-OCC	315,000.00	A-	STATED	360	358		REFIN-CASH OUT	8/1/2002	1	1	6	654	1	6 MO LIBOR	6	Group II	N
4393497	44538833	CANJURA	1124 S MAYFAIR AVENUE	DALY CITY	CA	94015	6.950	6.950	6/1/2032	356000.00	7/1/2002	SFR	2356.55	355704.32	355407.91	80	80	4.99	7/1/2004	6.95	12.95	OWNER-OCC	445,000.00	A-	STATED	360	358	445000	PURCHASE	7/1/2002	1	1	6	691	1	6 MO LIBOR	6	Group II	N
4398319	44539013	CONVERY	477 27TH STREET	MANHATTAN BEACH	CA	90266	6.950	6.950	6/1/2032	481000.00	7/1/2002	SFR	3183.97	480601.82	480201.34	58.303	58.3	5.99	7/1/2004	6.95	12.95	OWNER-OCC	825,000.00	B	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	603	1	6 MO LIBOR	6	Group II	N
4401345	44543023	BARON	702 FREWERT ROAD	LATHROP	CA	95330	6.950	6.950	6/1/2032	189000.00	7/1/2002	SFR	1251.08	188843.55	188686.19	70	70	4.99	7/1/2004	6.95	12.95	NON OWNER	270,000.00	A	STATED	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	717	1	6 MO LIBOR	6	Group II	N
4403473	44526812	GIBBONS	3484 W 20TH AVE	DENVER	CO	80204	6.950	6.950	6/1/2032	240000.00	7/1/2002	PUD	1588.67	239797.36	239597.52	80	80	4.99	6/1/2005	6.95	12.95	OWNER-OCC	302,000.00	A	STATED	360	358	300000	PURCHASE	7/1/2002	3	1	6	722	1	6 MO LIBOR	6	Group II	N
4408534	44530699	HUMES	1660 CATALINA AVENUE	SEAL BEACH	CA	90740	6.950	6.950	6/1/2032	575000.00	7/1/2002	SFR	3806.21	574124.00	573642.92	71.875	71.88					OWNER-OCC	800,000.00	A	FULL	360	357		REFIN-CASH OUT	7/1/2002	0	0	0	629	1		0	Group II	N
4408548	44553097	TARR	69 JASPER ROAD	MARSTON MILLS	MA	2648	6.950	6.950	6/1/2032	136500.00	7/1/2002	SFR	905.56	136386.03	136272.57	68.25	68.25	4.99	7/1/2004	6.95	12.95	OWNER-OCC	200,000.00	A-	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	621	1	6 MO LIBOR	6	Group II	N

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4420467	44541944	PHAM	1825 ROSELEAF DRIVE	FAIRFIELD	CA	94585	6.950	6.950	6/1/2032	352000.00
4429026	44580804	ALARWAJA	528 IVY POINTE CIRCLE	SAN RAMON	CA	94583	6.950	6.950	6/1/2032	408000.00
4427738	44550747	BARNES	509 N SCHNOOR AVE	MADERA	CA	93637	6.950	6.950	6/1/2032	116353.00
4461291	44555159	PATTERSON	20 W OAKRIDGE DR	ELK RIDGE	UT	84651	6.950	6.950	6/1/2032	191200.00
4445847	44548273	HERNANDEZ	913 GRAND AVENUE	SOUTH SAN FRANCISCO	CA	94080	6.950	6.950	6/1/2032	712500.00
4437578	44556157	PAULSEN	45084 LITTLE LAKE STREET	MENDOCINO	CA	95460	6.950	6.950	6/1/2032	400000.00
4442826	44554264	MONTOYA	50015 E 48TH AVE	BENNETT	CO	80102	6.950	6.950	6/1/2032	336000.00
4280483	44504173	HAWKINS	347 DUNEMERE DR	LA JOLLA	CA	92037	6.990	6.990	5/1/2032	499800.00
4378114	44528383	SHEPHERD	4893 S 850 EAST	OGDEN	UT	84403	6.990	6.990	5/1/2032	640400.00
4317537	44507850	LUBEGA	5741 S KALISPELL COURT	AURORA	CO	80015	6.990	6.990	5/1/2032	416000.00
4378842	44514313	BRADFORD	6332 BURNT MOUNTAIN PATH	COLUMBIA	MD	21045	6.990	6.990	5/1/2032	328500.00
4378426	44538577	KIMBALL	8355 S SNOW BASIN DRIVE	SANDY	UT	84093	6.990	6.990	6/1/2032	450000.00
4387608	44548382	MCGRAW	2613 LINKS DR	PLANO	TX	75093	6.990	6.990	6/1/2032	280000.00
4440525	44555129	DYMOND JR	14431 RED LION DRIVE	WOODBINE	MD	21797	6.990	6.990	6/1/2032	400000.00
4431720	44564607	ALLEN	2300 2302 LAKEVIEW AVENUE	LOS ANGELES	CA	90039	6.990	6.990	6/1/2032	451800.00
4328139	44522278	WADLEIGH	29402 CIRCLE R GREENS DRIVE	ESCONDIDO	CA	92026	7.000	7.000	5/1/2032	175000.00
4348610	44511218	SAVOY	429 HAWK HIGH HILL	METAMORA	MI	48455	7.000	7.000	5/1/2032	890000.00
4317982	44520456	YLVISAKER	1628 MCKAY WAY	COLORADO SPRINGS	CO	80915	7.000	7.000	5/1/2032	157500.00
4422226	44537832	BRUNSON	8470 WOODEN DEER ROAD	CARBONDALE	CO	81623	7.000	7.000	6/1/2032	650000.00
4122719	44354330	GIJON	6548 DEL PLAYA DRIVE	GOLETA	CA	93117	7.050	7.050	6/1/2032	490000.00
4278511	44495394	WELLS	1134 SOUTH MONTEREY STREET	ALHAMBRA	CA	91801	7.050	7.050	5/1/2032	228000.00
4322636	44538221	PRASAD	16090 SERENITY COURT	DELHI	CA	95315	7.050	7.050	6/1/2032	144000.00
4343435	44500618	BELL	6234 LAKEVIEW CIRCLE	SAN RAMON	CA	95068	7.050	7.050	5/1/2032	175000.00
4346276	44549194	AMAYA	2300 MANDARIN WAY	ANTIOCH	CA	94509	7.050	7.050	6/1/2032	188000.00
4350062	44556783	PEDRANI	4498 FILBERT CT	ROHNERT PARK	CA	94928	7.050	7.050	6/1/2032	340000.00
4331672	44206386	TORRES	2914 BAMBI LANE	SAN JOSE	CA	95116	7.050	7.050	5/1/2032	303200.00
4332217	44525618	SIEGL	17823 HWY 209	LEAVENWORTH	WA	98826	7.050	7.050	5/1/2032	64500.00
4376170	44544427	VON BLOES	1145 HAWKS HILL ROAD	SCOTTS VALLEY	CA	95066	7.050	7.050	6/1/2032	560000.00
4387288	44544617	CROWLEY	2821 COUNTY ROAD 100	CARBONDALE	CO	81623	7.050	7.050	6/1/2032	652000.00
4388987	44544866	COSTELLO	837 MOOSEHEAD DRIVE	APTOS	CA	95003	7.050	7.050	6/1/2032	312000.00
4396115	44542884	ZUNIGA	155 BRENTWOOD AVENUE	VENTURA	CA	93003	7.050	7.050	6/1/2032	308000.00
4398129	44542403	ASHBURN	10 AMBERWOOD LANE	LITTLETON	CO	80127	7.050	7.050	6/1/2032	420350.00
4400874	44552828	RICHARDS	1821 EAST ST	TRACY	CA	95376	7.050	7.050	6/1/2032	179960.00
4412084	44550168	ALMAN	29170 WAGON ROAD	AGOURA HILLS	CA	91301	7.050	7.050	6/1/2032	693417.00
4417325	44550364	MCMAHON	18057 RAWHIDE ROAD	JAMESTOWN	CA	95327	7.050	7.050	6/1/2032	224000.00
4418925	44545434	MORA	1822 SARALYNN DR	SAN JOSE	CA	95121	7.050	7.050	6/1/2032	327250.00
4422978	44543033	CORONA	1929 DECATUR DRIVE	SAN JOSE	CA	95122	7.050	7.050	6/1/2032	314400.00
4423079	44558625	FERGUSON	10841 LONGFORD STREET	LAKEVIEW TERRACE	CA	91342	7.050	7.050	6/1/2032	364000.00
4434460	44554699	BOUVINETTE	5167 SOUTH MANHATTAN PLACE	LOS ANGELES	CA	90062	7.050	7.050	6/1/2032	90000.00
4438284	44563047	APOLINAR	3643 MAUI DRIVE	SAN JOSE	CA	95111	7.050	7.050	6/1/2032	326400.00
4325808	44511881	BAUTISTA	2519 CARTIER COURT	FAIRFIELD	CA	94533	7.100	7.100	5/1/2032	229000.00
4388525	44535292	BREDNICK	21719 CHESWOLD LANE	SAUGUS	CA	91350	7.100	7.100	6/1/2032	252000.00
4418743	44545349	MARTIN III	19 PLUMAS COURT	BAY POINT	CA	94565	7.100	7.100	6/1/2032	201600.00
4428348	44541839	WILSON	377 WINDTREE AVENUE	THOUSAND OAKS	CA	91320	7.100	7.100	6/1/2032	333750.00
4420782	44553600	BHASKARAN	240 HARKLEROAD AVENUE	SANTA CRUZ	CA	95062	7.100	7.100	6/1/2032	499000.00
4420898	44553616	EGBERT	SYCAMORE CANYON	BIG SUR	CA	93920	7.100	7.100	6/1/2032	345000.00
4432183	44554317	TORABIAN	5488 BLACKBIRD AVENUE	WESTLAKE VILLAGE	CA	91362	7.100	7.100	6/1/2032	650000.00
4436432	44551182	GALLUCCI	8149 SHANNON DRIVE	BROOMFIELD	CO	80020	7.100	7.100	7/1/2032	311339.00
4440304	44564334	OUR	58 OBED BROOKS ROAD	HARWICH	MA	2645	7.100	7.100	7/1/2032	500000.00
4443404	44551489	HENDRIX	5952 SINGING HILLS AVENUE	LIVERMORE	CA	94550	7.100	7.100	6/1/2032	369000.00
4444162	44551512	CROSSMAN	7525 E 1ST PLACE #1004	DENVER	CO	80203	7.100	7.100	6/1/2032	235200.00
4457487	44560057	HARSHA	5405 SUNLIGHT STREET	SIMI VALLEY	CA	93063	7.100	7.100	6/1/2032	508000.00
4327532	44502243	DUE	18 CERCHIO CENTRALE	HENDERSON	NV	89014	7.125	7.125	5/1/2032	532100.00
4369404	44542611	BOWMAN JR	810 CENTERBROOK DRIVE	BRANDON	FL	33511	7.125	7.125	6/1/2032	440000.00
4427473	44558631	CYR	4318 180TH ST SE	BOTHELL	WA	98012	7.125	7.125	6/1/2032	400000.00
4277094	44501153	DUCHARME	4954 ROSEWOOD STREET	MONTCLAIR	CA	91763	7.150	7.150	5/1/2032	124800.00
4337192	44510113	AYALA	7 SUN VALLEY DR	WORCESTER	MA	1609	7.150	7.150	5/1/2032	187000.00
4344934	44505907	BOTELLO	44 48 E MCFARLANE DRIVE	VENTURA	CA	93001	7.150	7.150	5/1/2032	213750.00
4347332	44511004	NEVAREZ	800 HILLSIDE BLVD	SOUTH SAN FRANCISCO	CA	94080	7.150	7.150	5/1/2032	344000.00
4347787	44531176	MONTGOMERY-MOORE	5227 RANSDELL	ANTIOCH	CA	94531	7.150	7.150	6/1/2032	379944.00
4349221	44503258	BUFTON	8637 SE JENNINGS AVE	MILWAUKIE	OR	97267	7.150	7.150	5/1/2032	128000.00
4349243	44520484	BILKEY	1419 MONITOR ROAD	SAN DIEGO	CA	92110	7.150	7.150	5/1/2032	588000.00
4371134	44525813	DEAL	4360 PINCHEM LANE	RESCUE	CA	95672	7.150	7.150	6/1/2032	260000.00
4375604	44531529	RISNER JR.	1069 ROTELLA STREET	NEWBERRY PARK	CA	91320	7.150	7.150	6/1/2032	278400.00
4380713	44578234	D'ABBRACCIO	23-12 33RD STREET	ASTORIA	NY	11105	7.150	7.150	6/1/2032	400000.00
4384690	44526354	RIVERA SR.	3462 MERIDIAN AVE	SAN JOSE	CA	95125	7.150	7.150	6/1/2032	392700.00
4382608	44578478	CASTAGNANOVA	3140 S VINEYARD AVE	MESA	AZ	85210	7.150	7.150	6/1/2032	132300.00
4402178	44549871	DILLENBECK	4245 WALNUT AVENUE	SIMI VALLEY	CA	93063	7.150	7.150	6/1/2032	326250.00
4418505	44558294	PORTA	3965 CAZADERO HWY	CAZADERO	CA	95421	7.150	7.150	6/1/2032	260000.00
4434255	44545721	KING	2220 BLOOMFIELD LANE	CORONA	CA	92882	7.150	7.150	6/1/2032	230000.00
4478833	44534154	HOWARD	3397 BELLWOOD COURT	CONCORD	CA	94518	7.150	7.150	5/1/2032	335200.00
4375390	44522082	SCHWARZ	45200 CYPRESS DRIVE	MENDOCINO	CA	95460	7.175	7.175	5/1/2032	540000.00
4267630	44497428	BRYAN	148 B DUNBARTON ROAD	AROMAS	CA	95004	7.200	7.200	4/1/2032	600000.00
4313201	44508851	ROBINSON	2134 105TH AVENUE	OAKLAND	CA	94603	7.200	7.200	5/1/2032	225000.00
4314484	44508809	LINDAHL	408 RIVER STREET	MINNEAPOLIS	MN	55401	7.200	7.200	5/1/2032	918000.00
4331039	44502375	HILL	455 SWEETWOOD WAY	WATSONVILLE	CA	95076	7.200	7.200	5/1/2032	430000.00
4344008	44505673	STINGER	11420 E HERMOSA VISTA DRIVE	APACHE JUNCTION	AZ	85220	7.200	7.200	5/1/2032	398400.00
4349041	44516131	GARCIA	18001 RINALDI STREET	GRANADA HILLS	CA	91344	7.200	7.200	5/1/2032	336000.00
4354320	44506333	GUZMAN-PERRY	1409 CONSTITUTION COURT	JACKSONVILLE BEACH	FL	32250	7.200	7.200	5/1/2032	112000.00
4354338	44511533	LIMA	103 DAVIS ROAD	BEDFORD	MA	1730	7.200	7.200	5/1/2032	405000.00
4355145	44516268	HAZELTON	142 MANSFIELD AVENUE	LOS ANGELES	CA	90036	7.200	7.200	5/1/2032	405000.00
4356414	44506081	COHEN	6950 FERN FLAT	APTOS	CA	95003	7.200	7.200	5/1/2032	350000.00
4360228	44521557	PODLISKA	2374 29TH AVE	SAN FRANCISCO	CA	94116	7.200	7.200	5/1/2032	342400.00
4365284	44512929	LOZA	5212 GREAT OAKS DR	SAN JOSE	CA	95111	7.200	7.200	5/1/2032	333600.00
4365472	44548350	CODDING IV	27609 PRESTANCIA CIRCLE	SALINAS	CA	93908	7.200	7.200	6/1/2032	584089.00
4365704	44534913	SWANKE	800 FRESNO STREET	PISMO BEACH	CA	93449	7.200	7.200	6/1/2032	312000.00
4385762	44535685	PAYNE	1302 S STARR LANE	LIBERTY LAKE	WA	99019	7.200	7.200	6/1/2032	513000.00
4402376	44562876	MURILLO	4781 HILLSIDE DRIVE	CASTRO VALLEY	CA	94546	7.200	7.200	6/1/2032	382500.00
4412375	44537587	CARUNCHO	3437 S NADINE ST UNIT 1-4	WEST COVINA	CA	91792	7.200	7.200	6/1/2032	237250.00
4416434	44545432	GOSSELIN	125 REYNOLDS STREET	KILLINGLY	CT	6239	7.200	7.200	6/1/2032	85000.00
4419588	44534103	NEYWICK	820 GREENHAVEN DRIVE	RICHARDSON	TX	75080	7.200	7.200	6/1/2032	95920.00
4437838	44554863	SANTA MARIA	63 WERNER STREET	DALY CITY	CA	94014	7.200	7.200	6/1/2032	392400.00
4442844	44560019	SINGERDY	1341 WINCHESTER AVENUE	GLENDALE	CA	91201	7.200	7.200	6/1/2032	360000.00
4447371	44580456	HARLIN	7450 MIRABEL ROAD	FORESTVILLE	CA	95436	7.200	7.200	6/1/2032	444000.00
4451589	44535944	STUBBLEFIELD	17750 BERTA CANYON ROAD	SALINAS	CA	93907	7.200	7.200	6/1/2032	454400.00
4471223	44568459	ARMILLOTTO	611 ISBEL COURT	SANTA CRUZ	CA	95065	7.200	7.200	7/1/2032	447100.00
4313136	44517217	ATKINSON-TAYLOR	3520 REDTAIL PLACE	CRESTON	CA	93432	7.240	7.240	5/1/2032	320000.00
4352332	44536381	BUSH	472 RABBIT CREEK LANE	THOUSAND OAKS	CA	91320	7.240	7.240	6/1/2032	595000.00
4390087	44539005	YADEGAR	220 SHOREVIEW AVENUE	PACIFICA	CA	94044	7.240	7.240	6/1/2032	365000.00
4398274	44468098	ADAMS	15803 BOOTH CIRCLE	LEANDER	TX	78641	7.250	7.250	4/1/2032	437500.00
4302717	44531977	RANI	176 LOS ALTOS AVENUE	WALNUT CREEK	CA	94598	7.250	7.250	6/1/2032	555000.00
4310865	44534360	FRANKLIN	531 CASTLEBRIDGE LANE	BIRMINGHAM	AL	35242	7.250	7.250	6/1/2032	778000.00
4336354	44510071	BUMANGLAO	617 5TH AVE	REDWOOD	CA	94063	7.250	7.250	5/1/2032	460000.00
4341899	44518587	PERRY	549 SOUTH BRADFORD ST	NORTH ANDOVER	MA	1845	7.250	7.250	6/1/2032	634000.00
4345674	44534591	GOOCH	18021 E LEHIGH PLACE	AURORA	CO	80013	7.250	7.250	6/1/2032	184860.00
4360426	44512283	SAELI	6303 CITRUS AVENUE & 12216	WHITTIER	CA	90601	7.250	7.250	5/1/2032	238500.00
4364154	44518957	CURTIS	3786 VANCOUVER DRIVE	DALLAS	TX	75229	7.250	7.250	5/1/2032	210000.00
4363636	44512986	SASAKI	343 N 75TH STREET	SEATTLE	WA	98103	7.250	7.250	5/1/2032	337000.00
4375754	44527801	HOOK	5800 E 6TH AVE PARKWAY	DENVER	CO	80220	7.250	7.250	6/1/2032	539362.00
4387866	44531845	GEDDIS	137 GATE TREE COURT	DANVILLE	CA	94526	7.250	7.250	6/1/2032	650000.00
4388437	44522750	KUMAR	14770 SE 63RD PL	BELLEVUE	WA	98006	7.250	7.250	6/1/2032	332000.00
4398952	44547313	IRELAND	2377 COUNTRY OAKS LANE	PALM BEACH GARDENS	FL	33410	7.250	7.250	6/1/2032	301000.00
4413642	44537629	YOUNGER	2832 QUAIL VALLEY ROAD	SOLVANG	CA	93463	7.250	7.250	6/1/2032	600000.00
4418036	44535518	SAMOUCE	121 INDIAN BEND DR	AUSTIN	TX	78734	7.250	7.250	6/1/2032	393941.00
4418289	44542580	LARSON	8430 E YEARLING RD	SCOTTSDALE	AZ	85255	7.250	7.250	6/1/2032	500000.00
4431003	44559080	NAVARRO	1034 E EMPIRE STREET	SAN JOSE	CA	95112	7.250	7.250	6/1/2032	303960.00
4440012	44568802	LANDEROS	1349 KAYLENE CT	SAN JOSE	CA	95127	7.250	7.250	6/1/2032	600000.00
4448621	44555563	FRAGA	484 JEAN STREET	OAKLAND	CA	94610	7.255	7.255	6/1/2032	412800.00
4231958	44375103	MENDOZA	8772 SUNSET DR	ATWATER	CA	95301	7.300	7.300	5/1/2032	92000.00
4282089	44508000	RAFFERTY	1276 61ST STREET	EMERYVILLE	CA	94608	7.300	7.300	5/1/2032	234000.00
4317947	44548684	HUNT	4314 MARINA CITY DR 1134	MARINA DEL REY	CA	90292	7.300	7.300	6/1/2032	175000.00
4342002	44515997	COLE	2217 GLADE ROAD	LOVELAND	CO	80538	7.300	7.300	5/1/2032	268350.00
4345716	44510818	DELAURI	1735-1737 NORTHSHORE ROAD	REVERE	MA	2151	7.300	7.300	5/1/2032	331500.00

4420467	7/1/2002	SFR	2330.06	351708.61	351415.53	80	80	4.99	7/1/2005	6.95	12.95	OWNER-OCC	440,000.00	A	STATED
4429026	7/1/2002	PUD	2700.75	407682.25	407322.54	80	80	4.99	7/1/2004	6.95	12.95	OWNER-OCC	510,000.00	A	FULL
4427738	7/1/2002	SFR	771.32	116456.52	116339.40	80	80	4.99	7/1/2004	6.95	12.95	OWNER-OCC	143,591.00	A	FULL
4461291	7/1/2002	SFR	1265.64	191041.73	190887.54	80	80	4.99	7/1/2004	6.95	12.95	OWNER-OCC	240,000.00	A	FULL
4445847	7/1/2002	2-4 UNITS	4718.36	711910.18	711316.93	75	75	4.99	7/1/2004	6.95	12.95	OWNER-OCC	990,000.00	A	FULL
4437578	7/1/2002	SFR	2647.79	399660.88	399335.84	80	80	4.99	7/1/2004	6.95	12.95	OWNER-OCC	675,000.00	A	STATED
4442826	7/1/2002	SFR	2224.14	335721.86	335442.11	80	80	5.75	7/1/2004	6.95	12.95	OWNER-OCC	425,000.00	A-	FULL
4280483	6/1/2002	SFR	3322.5	499076.45	498661.07	31.244	31.24					OWNER-OCC	########	A-	STATED
4378114	6/1/2002	SFR	4256.3	639345.00	638812.88	71.156	71.16					OWNER-OCC	900,000.00	A-	FULL
4317537	6/1/2002	PUD	2764.87	415304.39	414956.66	80	80	4.99	5/1/2004	6.99	12.99	OWNER-OCC	520,000.00	A-	FULL
4378842	6/1/2002	PUD	2183.31	327958.83	327685.88	90	90	5.75	5/1/2004	6.99	12.99	OWNER-OCC	365,000.00	A-	FULL
4378426	7/1/2002	SFR	2990.84	447579.48	447379.49	79.646	79.65					OWNER-OCC	563,000.00	A	FULL
4387608	7/1/2002	SFR	1860.57	279770.03	279538.72	80	80	4.99	7/1/2004	6.99	12.99	OWNER-OCC	350,000.00	A	FULL
4440525	7/1/2002	SFR	2658.52	399671.48	399341.05	63.492	63.49	5.75	7/1/2005	6.99	12.99	OWNER-OCC	630,000.00	A	STATED
4431720	7/1/2002	2-4 UNITS	3002.8	451428.94	451055.71	90	90	4.99	7/1/2004	6.99	12.99	OWNER-OCC	502,000.00	A	FULL
4328139	6/1/2002	PUD	1164.26	174712.27	174567.14	70	70					NON OWNER	250,000.00	A-	FULL
4348610	6/1/2002	SFR	5921.19	888529.06	887790.96	46.842	46.84	4.99	5/1/2004	7	13	OWNER-OCC	########	A-	FULL
4317982	6/1/2002	SFR	1047.85	157241.05	157110.44	90	90	4.99	5/1/2004	7	13	OWNER-OCC	175,000.00	A-	FULL
4422226	7/1/2002	PUD	4324.47	649467.20	648931.29	76.471	76.47	4.25	7/1/2004	7	13	OWNER-OCC	850,000.00	AA	STATED
4122719	7/1/2002	2-4 UNITS	3276.46	489602.29	489202.24	70	70					OWNER-OCC	700,000.00	A-	LIMITED
4278511	6/1/2002	SFR	1524.55	227814.95	227441.58	80	80	4.99	5/1/2004	7.05	13.05	OWNER-OCC	285,000.00	A-	FULL
4322636	7/1/2002	SFR	962.88	143883.12	143765.35	80	80	4.99	7/1/2004	7.05	13.05	OWNER-OCC	187,500.00	A-	FULL
4343435	6/1/2002	PUD	1170.16	172715.10	172559.94	50	50	4.99	5/1/2004	7.05	13.05	NON OWNER	350,000.00	A-	STATED
4346276	7/1/2002	SFR	1257.08	187847.41	187693.92	80	80	4.99	7/1/2004	7.05	13.05	OWNER-OCC	235,000.00	A-	FULL
4350062	7/1/2002	SFR	2273.46	339649.04	339371.02	85	85	4.99	7/1/2004	7.05	13.05	OWNER-OCC	400,000.00	A-	FULL
4331672	6/1/2002	SFR	2027.39	302655.91	302406.62	80	80	4.99	5/1/2004	7.05	13.05	OWNER-OCC	379,000.00	A-	FULL
4332217	6/1/2002	MANUMOBIL	431.29	64212.11	64212.11	75	75	4.99	5/1/2004	7.05	13.05	2ND HOME	86,000.00	A-	FULL
4376170	7/1/2002	SFR	3744.53	559545.48	559088.79	80	80	4.99	7/1/2004	7.05	13.05	OWNER-OCC	700,000.00	A-	FULL
4387288	7/1/2002	SFR	4358.69	651470.81	650938.51	80	80	4.99	7/1/2004	7.05	13.05	OWNER-OCC	815,000.00	A-	FULL
4388987	7/1/2002	SFR	2086.23	311746.77	311492.05	80	80	4.99	7/1/2004	7.05	13.05	OWNER-OCC	395,000.00	A-	FULL
4396115	7/1/2002	SFR	2059.48	307750.02	307498.57	80	80	4.99	7/1/2004	7.05	13.05	OWNER-OCC	390,000.00	A	FULL
4398129	7/1/2002	PUD	2810.79	420006.83	419665.85	58.79	58.79	4.99	6/1/2004	7.05	13.05	OWNER-OCC	715,000.00	A-	STATED
4400874	7/1/2002	SFR	1203.33	179813.84	179667.02	80	80	4.99	7/1/2004	7.05	13.05	OWNER-OCC	226,000.00	A	FULL
4412084	7/1/2002	PUD	4636.63	692840.62	692274.43	78.248	78.25					OWNER-OCC	875,000.00	A	FULL
4417325	7/1/2002	SFR	1497.81	223818.19	223635.31	80	80	4.99	7/1/2004	7.05	13.05	OWNER-OCC	285,000.00	A	FULL
4418925	7/1/2002	SFR	2188.2	326216.05	326216.05	85	85	4.99	7/1/2004	7.05	13.05	OWNER-OCC	385,000.00	A-	FULL
4422978	7/1/2002	SFR	2102.29	314144.82	313888.14	80	80	4.99	7/1/2004	7.05	13.05	OWNER-OCC	393,000.00	A	FULL
4423079	7/1/2002	SFR	2433.84	363407.36	363100.46	80	80	4.99	7/1/2004	7.05	13.05	OWNER-OCC	433,500.00	A	FULL
4434460	7/1/2002	SFR	601.8	89926.95	89853.47	63.38	63.38					OWNER-OCC	142,000.00	A	FULL
4438284	7/1/2002	SFR	2182.53	326135.08	325866.59	80	80	4.99	7/1/2004	7.05	13.05	OWNER-OCC	408,000.00	A	FULL
4325808	6/1/2002	SFR	1538.95	228630.65	228444.63	89.804	89.8	4.99	5/1/2004	7.1	13.1	OWNER-OCC	255,000.00	A-	FULL
4388525	7/1/2002	SFR	1693.52	251797.48	251593.76	90	90	4.99	7/1/2004	7.1	13.1	OWNER-OCC	280,000.00	A	FULL
4418743	7/1/2002	SFR	1354.82	201437.98	201275	80	80	4.999	7/1/2004	7.1	13.1	OWNER-OCC	252,000.00	A	FULL
4428348	7/1/2002	SFR	2242.91	333481.78	333211.97	75	75	4.99	7/1/2004	7.1	13.1	OWNER-OCC	445,000.00	A	FULL
4420782	7/1/2002	SFR	3353.44	498598.98	498195.58	89.748	89.75	5.75	7/1/2004	7.1	13.1	OWNER-OCC	556,000.00	A	FULL
4420898	7/1/2002	SFR	2318.51	344722.74	344443.84	36.316	36.32	4.99	7/1/2004	7.1	13.1	OWNER-OCC	950,000.00	A	STATED
4432183	7/1/2002	SFR	4368.71	649477.62	648952.15	74.286	74.29	4.99	7/1/2004	7.1	13.1	OWNER-OCC	875,000.00	A	FULL
4436432	8/1/2002	PUD	2092.3	311339.00	310637.1	[illegible]	[illegible]	4.99	7/1/2004	7.1	13.1	OWNER-OCC	381,000.00	A	FULL
4440304	8/1/2002	SFR	3360.16	500000.00	499598.17	66.667	66.67	4.99	8/1/2004	7.1	13.1	OWNER-OCC	750,000.00	A-	FULL
4443404	7/1/2002	SFR	2479.9	368703.43	368405.13	90	90	4.99	7/1/2004	7.1	13.1	OWNER-OCC	410,000.00	A	FULL
4444162	7/1/2002	CONDO	1580.62	235010.98	234820.84	80	80	4.99	7/1/2004	7.1	13.1	OWNER-OCC	305,000.00	A	FULL
4457487	7/1/2002	SFR	3413.83	507590.67	507094.48	80	80	4.99	7/1/2004	7.1	13.1	OWNER-OCC	635,000.00	A	FULL
4327532	6/1/2002	PUD	3584.88	531248.44	530815.68	80.015	80.02	4.99	5/1/2005	7.125	13.125	2ND HOME	665,000.00	A-	FULL
4369404	7/1/2002	PUD	2964.36	439648.14	439294.19	80	80	4.99	7/1/2004	7.125	13.125	OWNER-OCC	550,000.00	A-	FULL
4427473	7/1/2002	SFR	2694.88	399680.12	399358.34	89.888	89.89	4.25	7/1/2004	7.125	13.125	OWNER-OCC	445,000.00	AA	STATED
4277094	6/1/2002	SFR	842.91	124600.79	124500.29	80	80	5.75	5/1/2004	7.15	13.15	NON OWNER	156,000.00	A-	FULL
4337192	6/1/2002	2-4 UNITS	1263.01	186701.51	186550.93	85	85	5.75	5/1/2004	7.15	13.15	OWNER-OCC	220,000.00	A-	FULL
4344934	6/1/2002	2-4 UNITS	1443.68	213408.61	213236.89	75	75	4.99	5/1/2004	7.15	13.15	2ND HOME	285,000.00	A-	STATED
4347332	6/1/2002	SFR	2323.4	343450.91	343173.91	80	80	4.99	5/1/2004	7.15	13.15	OWNER-OCC	430,000.00	A-	FULL
4347787	7/1/2002	SFR	2566.17	379802.67	379110.18	80	80	4.99	7/1/2004	7.15	13.15	OWNER-OCC	472,000.00	A-	FULL
4349221	6/1/2002	SFR	864.52	127789.70	127686.59	80	80	4.99	5/1/2004	7.15	13.15	OWNER-OCC	162,000.00	A-	FULL
4349243	6/1/2002	SFR	3977.29	587061.43	586587.93	80	80	4.99	5/1/2004	7.15	13.15	OWNER-OCC	743,000.00	A-	LIMITED
4371134	7/1/2002	SFR	1756.06	259793.11	259504.89	80	80	4.99	7/1/2004	7.15	13.15	OWNER-OCC	375,000.00	A-	FULL
4375604	7/1/2002	SFR	1880.34	278178.44	277953.6	80	80	4.99	7/1/2004	7.15	13.15	OWNER-OCC	348,000.00	A-	STATED
4380713	7/1/2002	2-4 UNITS	2701.63	399681.70	399361.51	68.966	68.97	4.99	7/1/2004	7.15	13.15	OWNER-OCC	580,000.00	A-	FULL
4384690	7/1/2002	SFR	2652.33	392387.51	392073.16	85	85	4.99	7/1/2004	7.15	13.15	OWNER-OCC	462,000.00	A-	FULL
4382608	7/1/2002	SFR	893.57	132194.72	132088.81	90	90	4.99	7/1/2004	7.15	13.15	OWNER-OCC	147,000.00	A-	STATED
4402178	7/1/2002	SFR	2203.52	325990.39	325729.23	75	75	4.99	7/1/2004	7.15	13.15	OWNER-OCC	435,000.00	A-	FULL
4418505	7/1/2002	SFR	1756.06	259793.11	259584.89	73.654	73.65	5.75	7/1/2005	7.15	13.15	2ND HOME	353,000.00	A-	FULL
4434255	7/1/2002	SFR	1553.44	229632.87	229432.67	73.016	73.02					OWNER-OCC	315,000.00	A	STATED
4478833	6/1/2002	SFR	2263.97	334933.26	334664.80	80	80					OWNER-OCC	419,000.00	A	FULL
4375390	6/1/2002	SFR	3665.32	538142.30	537703.42	80	80	5.75	5/1/2004	7.175	13.175	OWNER-OCC	673,000.00	A	FULL
4267630	5/1/2002	SFR	4072.73	599051.70	598573.28	42.857	42.86	4.99	4/1/2004	7.2	13.2	OWNER-OCC	########	A	FULL
4313201	6/1/2002	SFR	1527.27	224644.40	224465	90	90	4.99	5/1/2004	7.2	13.2	OWNER-OCC	250,000.00	A-	FULL
4314484	6/1/2002	SFR	6231.28	916549.10	915817.11	78.5	78.5	4.99	5/1/2004	7.2	13.2	OWNER-OCC	########	A-	FULL
4331039	6/1/2002	SFR	2918.79	429320.39	428977.52	61.429	61.43	4.99	5/1/2004	7.2	13.2	OWNER-OCC	700,000.00	A-	FULL
4344008	6/1/2002	SFR	2704.3	394770.32	394434.64	66.4	66.4					OWNER-OCC	600,000.00	A-	FULL
4349041	6/1/2002	SFR	2280.73	335468.95	335201.03	80	80	4.99	5/1/2005	7.2	13.2	OWNER-OCC	420,000.00	A-	FULL
4354320	6/1/2002	SFR	760.25	111735.66	111735.66	80	80	4.99	5/1/2004	7.2	13.2	OWNER-OCC	142,000.00	A-	FULL
4354338	6/1/2002	SFR	2749.1	404359.69	404036.95	62.117	62.12					OWNER-OCC	652,000.00	A-	FULL
4355145	6/1/2002	2-4 UNITS	2749.1	404359.69	404036.95	69.828	69.83	4.99	5/1/2007	7.2	13.2	OWNER-OCC	580,000.00	A-	STATED
4356414	6/1/2002	SFR	2375.76	349446.58	349167.5	79.545	79.55	4.99	5/1/2004	7.2	13.2	OWNER-OCC	440,000.00	A-	FULL
4360228	6/1/2002	SFR	2334.18	341858.02	341585.79	80	80					OWNER-OCC	430,000.00	A-	FULL
4365284	6/1/2002	SFR	2264.44	333074.11	332757.81	80	80	4.99	5/1/2004	7.2	13.2	OWNER-OCC	417,000.00	A-	FULL
4365472	7/1/2002	PUD	3984.73	583620.80	583165.84	80	80	4.99	7/1/2004	7.2	13.2	OWNER-OCC	732,000.00	A-	FULL
4365704	7/1/2002	SFR	2117.82	311754.18	311506.89	78	78	4.99	7/1/2004	7.2	13.2	OWNER-OCC	400,000.00	A-	FULL
4385762	7/1/2002	SFR	3482.18	512595.82	512189.21	75.441	75.44	5.75	7/1/2004	7.2	13.2	OWNER-OCC	680,000.00	A-	FULL
4402376	7/1/2002	SFR	2596.37	382198.63	381895.45	85	85	4.99	7/1/2004	7.2	13.2	OWNER-OCC	450,000.00	A	LIMITED
4412375	7/1/2002	2-4 UNITS	1610.43	237063.07	236875.02	65	65	4.99	7/1/2005	7.2	13.2	NON OWNER	365,000.00	A	STATED
4416434	7/1/2002	SFR	576.97	84933.03	84865.66	68	68	4.99	7/1/2004	7.2	13.2	NON OWNER	125,000.00	A	FULL
4419588	7/1/2002	SFR	651.1	95760.39	95768.39	80	80	4.99	7/1/2004	7.2	13.2	OWNER-OCC	120,000.00	A	FULL
4437838	7/1/2002	SFR	2663.57	392090.83	391779.8	80	80	4.99	7/1/2004	7.2	13.2	OWNER-OCC	490,500.00	A	STATED
4442844	7/1/2002	SFR	2443.64	360000.00	359431.02	80	80	4.99	7/1/2004	7.2	13.2	OWNER-OCC	450,000.00	A	STATED
4447371	7/1/2002	SFR	3013.83	443650.16	443296.26	80	80	4.99	7/1/2004	7.2	13.2	OWNER-OCC	555,000.00	A	STATED
4451589	7/1/2002	SFR	3084.47	453681.61	453681.61	80	80	4.99	7/1/2004	7.2	13.2	OWNER-OCC	568,000.00	A	STATED
4471223	8/1/2002	PUD	3034.87	447100.00	446747.73	85	85	4.99	8/1/2004	7.2	13.2	OWNER-OCC	526,000.00	A	FULL
4313136	6/1/2002	SFR	2180.8	319498.23	319245.07	72.727	72.73	4.99	5/1/2004	7.24	13.24	OWNER-OCC	440,000.00	A-	FULL
4352332	7/1/2002	PUD	4054.91	594534.92	594067.04	74.375	74.38	4.99	7/1/2004	7.24	13.24	OWNER-OCC	800,000.00	A-	FULL
4390087	7/1/2002	SFR	2487.47	364714.70	364427.68	79.348	79.35	4.99	7/1/2004	7.24	13.24	OWNER-OCC	460,000.00	A-	STATED
4398274	5/1/2002	SFR	2984.53	436469.90	436122.38	70	70					NON OWNER	625,000.00	A-	STATED
4302717	7/1/2002	SFR	3786.06	554567.05	554131.48	84.992	84.99	4.99	7/1/2004	7.25	13.25	OWNER-OCC	653,000.00	A-	FULL
4310865	7/1/2002	PUD	5307.34	777393.08	776782.43	74.095	74.1					OWNER-OCC	########	A	FULL
4336354	6/1/2002	SFR	3138.02	459276.16	458912.93	80	80					OWNER-OCC	575,000.00	A-	FULL
4341899	7/1/2002	SFR	4325.79	633333.79	632663.56	71.167	71.17	4.99	6/1/2004	7.25	13.25	OWNER-OCC	########	A-	FULL
4345674	7/1/2002	SFR	1261.08	184715.78	184570.63	78	78	4.25	7/1/2004	7.25	13.25	NON OWNER	237,000.00	AA	STATED
4360426	6/1/2002	2-4 UNITS	1627	238126.75	237938.43	90	90	4.99	5/1/2004	7.25	13.25	OWNER-OCC	265,000.00	A-	FULL
4364154	6/1/2002	SFR	1432.58	209671.35	209505.53	72.414	72.41					OWNER-OCC	290,000.00	A-	FULL
4363636	6/1/2002	SFR	2298.93	336472.63	336206.54	73.261	73.26	5.75	5/1/2004	7.25	13.25	OWNER-OCC	460,000.00	A-	FULL
4375754	7/1/2002	SFR	3679.4	538875.34	538431.63	61.641	61.64	4.99	7/1/2004	7.25	13.25	OWNER-OCC	875,000.00	A-	FULL
4387866	7/1/2002	SFR	4434.15	649492.93	648982.8	72.707	72.71	4.99	7/1/2004	7.25	13.25	OWNER-OCC	894,000.00	A-	FULL
4388437	7/1/2002	PUD	2264.83	331741.00	331480.44	80	80	4.99	7/1/2004	7.25	13.25	OWNER-OCC	415,000.00	A-	FULL
4398952	7/1/2002	SFR	2053.36	300765.16	300526.94	70	70	4.99	7/1/2005	7.25	13.25	OWNER-OCC	430,000.00	A-	STATED
4413642	7/1/2002	SFR	4093.06	599531.94	599061.05	75	75					OWNER-OCC	800,000.00	AA	STATED
4418036	7/1/2002	SFR	2687.88	393633.68	393324.5	58.797	58.8					OWNER-OCC	670,000.00	A	FULL
4418289	7/1/2002	PUD	3410.89	499609.94	499217.53	76.104	76.1	4.25	7/1/2004	7.25	13.25	OWNER-OCC	657,000.00	AA	STATED
4431003	7/1/2002	SFR	2073.55	303722.89	303484.32	80	80	4.25	7/1/2004	7.25	13.25	OWNER-OCC	386,000.00	AA	STATED
4440012	7/1/2002	SFR	4093.06	599531.94	599061.05	80	80	4.25	7/1/2004	7.25	13.25	OWNER-OCC	750,000.00	AA	STATED
4448621	7/1/2002	2-4 UNITS	2817.43	412470.29	412154.63	77.74	77.74	4.25	7/1/2004	7.255	13.255	OWNER-OCC	531,000.00	AA	STATED
4231958	6/1/2002	SFR	630.73	91849.04	91777.06	80	80	4.99	5/1/2004	7.3	13.3	OWNER-OCC	115,000.00	A-	STATED
4282089	6/1/2002	SFR	1535.68	223457.73	223457.73	80	80	4.99	5/1/2004	7.3	13.3	OWNER-OCC	280,000.00	A-	STATED
4317947	7/1/2002	CONDO	1199.75	174864.83	174728.84	70	70					2ND HOME	250,000.00	A	FULL
4342002	6/1/2002	SFR	1823.97	265637.75	265429.74	81.862	81.86	4.99	5/1/2004	7.3	13.3	OWNER-OCC	325,000.00	A-	LIMITED
4345716	6/1/2002	2-4 UNITS	2272.87	330986.33	330727.18	85	85	4.99	5/1/2004	7.3	13.3	OWNER-OCC	390,000.00	A-	FULL

4420467	360	358		REFI-CASH OUT	7/1/2002	3	1	6	681	1	6 MO LIBOR	6	Group II	N
4429026	360	358	510000	PURCHASE	7/1/2002	1	1	6	750	1	6 MO LIBOR	6	Group II	N
4427738	360	358	145691	PURCHASE	7/1/2002	1	1	6	579	1	6 MO LIBOR	6	Group II	N
4461291	360	358	239000	PURCHASE	7/1/2002	1	1	6	687	1	6 MO LIBOR	6	Group II	N
4445847	360	358	950000	PURCHASE	7/1/2002	1	1	6	717	1	6 MO LIBOR	6	Group II	N
4437578	360	358	500000	PURCHASE	7/1/2002	1	1	6	714	1	6 MO LIBOR	6	Group II	N
4442826	360	358	420000	PURCHASE	7/1/2002	1	1	6	754	1	6 MO LIBOR	6	Group II	N
4280483	360	357		REFI-NO CASHO	7/1/2002	0	0	0	692	1		0	Group II	N
4378114	360	357		REFI-NO CASHO	7/1/2002	0	0	0	785	1		0	Group II	N
4317537	360	357	520000	PURCHASE	7/1/2002	1	1	6	638	1	6 MO LIBOR	6	Group II	N
4378842	360	357		REFI-CASH OUT	7/1/2002	1	1	6	642	1	6 MO LIBOR	6	Group II	N
4378426	360	358		REFI-CASH OUT	7/1/2002	0	0	0	704	1		0	Group II	N
4387608	360	358		REFI-CASH OUT	7/1/2002	1	1	6	829	1	6 MO LIBOR	6	Group II	N
4440525	360	358		REFI-CASH OUT	7/1/2002	1	1	6	817	1	6 MO LIBOR	6	Group II	N
4431720	360	358		REFI-CASH OUT	7/1/2002	1	1	6	659	1	6 MO LIBOR	6	Group II	N
4328139	360	357		REFI-NO CASHO	7/1/2002	0	0	0	631	1		0	Group II	N
4348610	360	357		REFI-CASH OUT	7/1/2002	1	1	6	559	1	6 MO LIBOR	6	Group II	N
4317982	360	357		REFI-NO CASHO	7/1/2002	1	1	6	617	1	6 MO LIBOR	6	Group II	N
4422226	360	358		REFI-NO CASHO	7/1/2002	1	1	6	701	1	6 MO LIBOR	6	Group II	N
4122719	360	358		REFI-CASH OUT	7/1/2002	0	0	0	747	1		0	Group II	N
4278511	360	357	285000	PURCHASE	7/1/2002	1	1	6	739	1	6 MO LIBOR	6	Group II	N
4322636	360	358	180000	PURCHASE	7/1/2002	1	1	6	685	1	6 MO LIBOR	6	Group II	N
4343435	360	357		REFI-CASH OUT	7/1/2002	1	1	6	788	1	6 MO LIBOR	6	Group II	N
4346276	360	358	235000	PURCHASE	7/1/2002	1	1	6	701	1	6 MO LIBOR	6	Group II	N
4350062	360	358		REFI-NO CASHO	7/1/2002	1	1	6	833	1	6 MO LIBOR	6	Group II	N
4331672	360	357	378000	PURCHASE	7/1/2002	1	1	6	780	1	6 MO LIBOR	6	Group II	N
4332217	360	357		REFI-CASH OUT	7/1/2002	1	1	6	711	1	6 MO LIBOR	6	Group II	N
4376170	360	358		REFI-CASH OUT	7/1/2002	1	1	6	728	1	6 MO LIBOR	6	Group II	N
4387288	360	358		REFI-CASH OUT	7/1/2002	1	1	6	720	1	6 MO LIBOR	6	Group II	N
4388987	360	358	390000	PURCHASE	7/1/2002	1	1	6	695	1	6 MO LIBOR	6	Group II	N
4396115	360	358	385000	PURCHASE	7/1/2002	1	1	6	686	1	6 MO LIBOR	6	Group II	N
4398129	360	358		REFI-CASH OUT	7/1/2002	1	1	6	717	1	6 MO LIBOR	6	Group II	N
4400874	360	358	224950	PURCHASE	7/1/2002	1	1	6	668	1	6 MO LIBOR	6	Group II	N
4412084	360	358		REFI-CASH OUT	7/1/2002	0	0	0	701	1		0	Group II	N
4417325	360	358	280000	PURCHASE	7/1/2002	1	1	6	676	1	6 MO LIBOR	6	Group II	N
4418925	360	358		REFI-CASH OUT	7/1/2002	1	1	6	684	1	6 MO LIBOR	6	Group II	N
4422978	360	358	393000	PURCHASE	7/1/2002	1	1	6	663	1	6 MO LIBOR	6	Group II	N
4423079	360	358	455000	PURCHASE	7/1/2002	1	1	6	671	1	6 MO LIBOR	6	Group II	N
4434460	360	358		REFI-CASH OUT	7/1/2002	0	0	0	697	1		0	Group II	N
4438284	360	358	408000	PURCHASE	7/1/2002	1	1	6	674	1	6 MO LIBOR	6	Group II	N
4325808	360	357	255000	PURCHASE	7/1/2002	1	1	6	638	1	6 MO LIBOR	6	Group II	N
4388525	360	358		REFI-NO CASHO	7/1/2002	1	1	6	641	1	6 MO LIBOR	6	Group II	N
4418743	360	358		REFI-NO CASHO	7/1/2002	1	1	6	625	1	6 MO LIBOR	6	Group II	N
4428348	360	358	445000	PURCHASE	7/1/2002	1	1	6	630	1	6 MO LIBOR	6	Group II	N
4420782	360	358		REFI-CASH OUT	7/1/2002	1	1	6	672	1	6 MO LIBOR	6	Group II	N
4420898	360	358		REFI-CASH OUT	7/1/2002	1	1	6	637	1	6 MO LIBOR	6	Group II	N
4432183	360	358		REFI-CASH OUT	7/1/2002	1	1	6	628	1	6 MO LIBOR	6	Group II	N
4436432	360	359	369174	PURCHASE	7/1/2002	1	1	6	615	1	6 MO LIBOR	6	Group II	N
4440304	360	359	750000	PURCHASE	7/1/2002	1	1	6	560	1	6 MO LIBOR	6	Group II	N
4443404	360	358		REFI-CASH OUT	7/1/2002	1	1	6	663	1	6 MO LIBOR	6	Group II	N
4444162	360	358	294000	PURCHASE	7/1/2002	1	1	6	629	1	6 MO LIBOR	6	Group II	N
4457487	360	358	635000	PURCHASE	7/1/2002	1	1	6	648	1	6 MO LIBOR	6	Group II	N
4327532	360	357	865000	PURCHASE	7/1/2002	1	1	6	695	1	6 MO LIBOR	6	Group II	N
4369404	360	358		REFI-NO CASHO	7/1/2002	1	1	6	669	1	6 MO LIBOR	6	Group II	N
4427473	360	358		REFI-CASH OUT	7/1/2002	1	1	6	643	1	6 MO LIBOR	6	Group II	N
4277094	360	357		REFI-CASH OUT	7/1/2002	1	1	6	664	1	6 MO LIBOR	6	Group II	N
4337192	360	357		REFI-CASH OUT	7/1/2002	1	1	6	638	1	6 MO LIBOR	6	Group II	N
4344934	360	357	285000	PURCHASE	7/1/2002	1	1	6	683	1	6 MO LIBOR	6	Group II	N
4347332	360	357	430000	PURCHASE	7/1/2002	1	1	6	667	1	6 MO LIBOR	6	Group II	N
4347787	360	358	474931	PURCHASE	7/1/2002	1	1	6	676	1	6 MO LIBOR	6	Group II	N
4349221	360	357	160000	PURCHASE	7/1/2002	1	1	6	677	1	6 MO LIBOR	6	Group II	N
4349243	360	357	735000	PURCHASE	7/1/2002	1	1	6	671	1	6 MO LIBOR	6	Group II	N
4371134	360	358		REFI-CASH OUT	7/1/2002	1	1	6	682	1	6 MO LIBOR	6	Group II	N
4375604	360	358	348000	PURCHASE	7/1/2002	1	1	6	674	1	6 MO LIBOR	6	Group II	N
4380713	360	358		REFI-CASH OUT	7/1/2002	1	1	6	686	1	6 MO LIBOR	6	Group II	N
4384690	360	358	462000	PURCHASE	7/1/2002	1	1	6	759	1	6 MO LIBOR	6	Group II	N
4382608	360	358		REFI-CASH OUT	7/1/2002	1	1	6	649	1	6 MO LIBOR	6	Group II	N
4402178	360	358		REFI-CASH OUT	7/1/2002	1	1	6	679	1	6 MO LIBOR	6	Group II	N
4418505	360	358		REFI-CASH OUT	7/1/2002	1	1	6	580	1	6 MO LIBOR	6	Group II	N
4434255	360	358		REFI-NO CASHO	7/1/2002	0	0	0	677	1		0	Group II	N
4478833	360	357	419000	PURCHASE	7/1/2002	0	0	0	579	1		0	Group II	N
4375390	360	357		REFI-CASH OUT	7/1/2002	1	1	6	684	1	6 MO LIBOR	6	Group II	N
4267630	360	356		REFI-CASH OUT	7/1/2002	1	1	6	657	1	6 MO LIBOR	6	Group II	N
4313201	360	357		REFI-NO CASHO	7/1/2002	1	1	6	682	1	6 MO LIBOR	6	Group II	N
4314484	360	357		REFI-CASH OUT	7/1/2002	1	1	6	629	1	6 MO LIBOR	6	Group II	N
4331039	360			REFI-CASH OUT	7/1/2002	1	1	6	637	1	6 MO LIBOR	6	Group II	N
4344008	360			REFI-CASH OUT	7/1/2002	0	0	0	799	1		0	Group II	N
4349041	360		420000	PURCHASE	7/1/2002	1	1	6	610	1	6 MO LIBOR	6	Group II	N
4354320	360		140000	PURCHASE	7/1/2002	1	1	6	626	1	6 MO LIBOR	6	Group II	N
4354338	360			REFI-CASH OUT	7/1/2002	0	0	0	629	1		0	Group II	N
4355145	360			REFI-CASH OUT	7/1/2002	1	1	6	697	1	6 MO LIBOR	6	Group II	N
4356414	360	357		REFI-CASH OUT	7/1/2002	1	1	6	634	1	6 MO LIBOR	6	Group II	N
4360228	360	357	420000	PURCHASE	7/1/2002	0	0	0	641	1		0	Group II	N
4365284	360	357	417000	PURCHASE	7/1/2002	1	1	6	630	1	6 MO LIBOR	6	Group II	N
4365472	360	358	730112	PURCHASE	7/1/2002	1	1	6	620	1	6 MO LIBOR	6	Group II	N
4365704	360	358		REFI-CASH OUT	7/1/2002	1	1	6	622	1	6 MO LIBOR	6	Group II	N
4385762	360	358		REFI-CASH OUT	7/1/2002	1	1	6	643	1	6 MO LIBOR	6	Group II	N
4402376	360	358		REFI-CASH OUT	7/1/2002	1	1	6	536	1	6 MO LIBOR	6	Group I	N
4412375	360	358		REFI-CASH OUT	7/1/2002	3	1	6	694	1	6 MO LIBOR	6	Group II	N
4416434	360	358		REFI-CASH OUT	7/1/2002	1	1	6	725	1	6 MO LIBOR	6	Group II	N
4419588	360	358	119900	PURCHASE	8/1/2002	1	1	6	689	1	6 MO LIBOR	6	Group II	N
4437838	360	358	490500	PURCHASE	7/1/2002	1	1	6	758	1	6 MO LIBOR	6	Group II	N
4442844	360	358		REFI-CASH OUT	6/1/2002	1	1	6	726	1	6 MO LIBOR	6	Group II	N
4447371	360	358	555000	PURCHASE	7/1/2002	1	1	6	692	1	6 MO LIBOR	6	Group II	N
4451589	360	358	568000	PURCHASE	8/1/2002	1	1	6	756	1	6 MO LIBOR	6	Group II	N
4471223	360	359	526000	PURCHASE	7/1/2002	1	1	6	651	1	6 MO LIBOR	6	Group II	N
4313136	360	357		REFI-CASH OUT	7/1/2002	1	1	6	624	1	6 MO LIBOR	6	Group II	N
4352332	360	358		REFI-CASH OUT	7/1/2002	1	1	6	646	1	6 MO LIBOR	6	Group II	N
4390087	360	358		REFI-CASH OUT	7/1/2002	1	1	6	597	1	6 MO LIBOR	6	Group I	N
4398274	360	356		REFI-CASH OUT	7/1/2002	0	0	0	754	1		0	Group I	N
4302717	360	358		REFI-CASH OUT	7/1/2002	1	1	6	675	1	6 MO LIBOR	6	Group I	N
4310865	360	358		REFI-CASH OUT	7/1/2002	0	0	0	672	1		0	Group I	N
4336354	360	357	575000	PURCHASE	7/1/2002	0	0	0	726	1		0	Group I	N
4341899	360	358		REFI-NO CASHO	7/1/2002	1	1	6	610	1	6 MO LIBOR	6	Group II	N
4345674	360	358		REFI-NO CASHO	7/1/2002	1	1	6	685	1	6 MO LIBOR	6	Group II	N
4360426	360	357		REFI-CASH OUT	7/1/2002	1	1	6	638	1	6 MO LIBOR	6	Group II	N
4364154	360	357		REFI-CASH OUT	7/1/2002	0	0	0	719	1		0	Group II	N
4363636	360	357		REFI-CASH OUT	7/1/2002	1	1	6	580	1	6 MO LIBOR	6	Group II	N
4375754	360	358		REFI-CASH OUT	7/1/2002	1	1	6	603	1	6 MO LIBOR	6	Group II	N
4387866	360	358		REFI-CASH OUT	7/1/2002	1	1	6	611	1	6 MO LIBOR	6	Group II	N
4388437	360	358		REFI-NO CASHO	7/1/2002	1	1	6	615	1	6 MO LIBOR	6	Group II	N
4398952	360	358		REFI-CASH OUT	7/1/2002	3	1	6	589	1	6 MO LIBOR	6	Group II	N
4413642	360	358		REFI-CASH OUT	7/1/2002	0	0	0	647	1		0	Group II	N
4418036	360	358		REFI-CASH OUT	7/1/2002	0	0	0	744	1		0	Group II	N
4418289	360	358		REFI-CASH OUT	7/1/2002	1	1	6	655	1	6 MO LIBOR	6	Group II	N
4431003	360	358	379950	PURCHASE	7/1/2002	1	1	6	703	1	6 MO LIBOR	6	Group II	N
4440012	360	358	750000	PURCHASE	7/1/2002	1	1	6	743	1	6 MO LIBOR	6	Group II	N
4448621	360	358		REFI-CASH OUT	7/1/2002	1	1	6	683	1	6 MO LIBOR	6	Group II	N
4231958	360	357	115000	PURCHASE	7/1/2002	1	1	6	751	1	6 MO LIBOR	6	Group II	N
4282089	360	357		REFI-CASH OUT	8/1/2002	1	1	6	705	1	6 MO LIBOR	6	Group II	N
4317947	360	358		REFI-CASH OUT	7/1/2002	0	0	0	704	1		0	Group II	N
4342002	360	357	375000	PURCHASE	7/1/2002	1	1	6	650	1	6 MO LIBOR	6	Group II	N
4345716	360	357		REFI-CASH OUT	7/1/2002	1	1	6	618	1	6 MO LIBOR	6	Group II	N

LONG BEACH MORTGAGE LOAN TRUST 2002-3

Group I & II

Closing Date 6/4/2002

Long Beach Mortgage

LOAN	LTLNUM	NAME	ADDRESS	CITY	STATE	ZIP	CURRATE	ORIGRATE	MATURITY	ORIGBAL	FPDATE	PROPTYPE	PI			LTV	CLTV	MARGIN	NEXT ADJ	MINRATE	MAXRATE	OCCUPANCY	APPRAISAL	GRADE	DOCTYPE	ORIGTERM	REMTERM	SALEPRICE	PURPOSE	PAIDTHRU				FICO	LIEN	INDEX		POOL GROUP	
4348355	44517543	RAMOS	13034 FARNELL STREET	BALDWIN PARK	CA	91706	7.300	7.300	5/1/2032	146000.00	6/1/2002	SFR	1000.94	145773.77	145659.62	80	80	4.99	5/1/2004	7.3	13.3	NON OWNER	182,500.00	A-	FULL	360	357		REFI-CASH OUT	7/1/2002	1	1	6	705	1	6 MO LIBOR	6	Group II	N
4370060	44542829	GUTIERREZ	79 PARKVIEW AVENUE	DALY CITY	CA	94014	7.300	7.300	6/1/2032	392000.00	7/1/2002	2-4 UNITS	2687.44	391697.23	391392.61	80	80	4.99	7/1/2004	7.3	13.3	OWNER-OCC	490,000.00	A-	STATED	360	358	490000	PURCHASE	7/1/2002	1	1	6	751	1	6 MO LIBOR	6	Group II	N
4376265	44517944	MCGUIRE	1020 15TH ST #24M	DENVER	CO	80202	7.300	7.300	5/1/2032	93500.00	6/1/2002	CONDO	641.01	93355.12	93282.07	74.8	74.8	4.99	5/1/2004	7.3	13.3	NON OWNER	125,000.00	A-	FULL	360	357		REFI-CASH OUT	7/1/2002	1	1	6	706	1	6 MO LIBOR	6	Group II	N
4383075	44519408	KUMAR	802 W CAROLYN DRIVE	PALATINE	IL	60067	7.300	7.300	6/1/2032	499900.00	7/1/2002	SFR	3427.17	497941.06	497543.03	68.475	68.48	4.99	6/1/2004	7.3	13.3	OWNER-OCC	730,000.00	A-	FULL	360	358		REFI-CASH OUT	7/1/2002	1	1	6	654	1	6 MO LIBOR	6	Group II	N
4415675	44539882	PINON	10349 STRONG AVENUE	WHITTIER	CA	90601	7.300	7.300	6/1/2032	569500.00	7/1/2002	SFR	3904.39	569060.19	568617.58	85	85	4.99	7/1/2004	7.3	13.3	OWNER-OCC	670,000.00	A-	FULL	360	358	670000	PURCHASE	7/1/2002	1	1	6	637	1	6 MO LIBOR	6	Group II	N
4435764	44554781	WALSH	3008 LUNADA LANE	ALAMO	CA	94507	7.300	7.300	6/1/2032	770000.00	7/1/2002	SFR	5278.9	769405.27	768806.97	64.167	64.17	4.99	7/1/2004	7.3	13.3	OWNER-OCC	#########	A	FULL	360	358		REFI-CASH OUT	7/1/2002	1	1	6	664	1	6 MO LIBOR	6	Group II	N
4291530	44504314	HIM	860 MERIDIAN BAY LANE 256	FOSTER CITY	CA	94404	7.350	7.350	5/1/2032	500000.00	6/1/2002	CONDO	3444.87	499232.92	498845.85	89.286	89.29	4.99	5/1/2005	7.35	13.35	OWNER-OCC	560,000.00	A-	FULL	360	357	560000	PURCHASE	7/1/2002	3	1	6	695	1	6 MO LIBOR	6	Group II	N
4348272	44506152	MONTERO JR	2390 CARTER LN	CASTRO VALLEY	CA	94546	7.350	7.350	5/1/2032	549000.00	6/1/2002	SFR	3782.46	548122.58	547497.37	90	90	4.99	5/1/2004	7.35	13.35	OWNER-OCC	610,000.00	A-	FULL	360	357	610000	PURCHASE	7/1/2002	1	1	6	692	1	6 MO LIBOR	6	Group II	N
4354050	44529261	CARRILLO II	124 ASPEN LANE	BOULDER CREEK	CA	95006	7.350	7.350	6/1/2032	379800.00	7/1/2002	SFR	2616.72	379217.34	379217.34	90	90	4.99	7/1/2004	7.35	13.35	OWNER-OCC	422,000.00	A-	FULL	360	358	422000	PURCHASE	8/1/2002	1	1	6	684	1	6 MO LIBOR	6	Group II	N
4367830	44513408	BISHOP	15523 HERRING ROAD	COLORADO SPRINGS	CO	80908	7.350	7.350	5/1/2032	500000.00	6/1/2002	SFR	3444.87	499232.92	498845.05	89.928	89.93	4.99	5/1/2004	7.35	13.35	OWNER-OCC	556,000.00	A-	FULL	360	357		REFI-CASH OUT	7/1/2002	1	1	6	690	1	6 MO LIBOR	6	Group II	N
4317891	44540573	PULHAM	1945 CHILTON DRIVE	GLENDALE	CA	91201	7.350	7.350	6/1/2032	368000.00	7/1/2002	SFR	2535.42	367718.58	367435.44	80	80	4.99	7/1/2004	7.35	13.35	OWNER-OCC	460,000.00	A	FULL	360	358		REFI-NO CASHO	7/1/2002	1	1	6	616	1	6 MO LIBOR	6	Group II	N
4371945	44513786	LAMAY	7208 TULIPWOOD CIRCLE	PLEASANTON	CA	94588	7.350	7.350	5/1/2032	499500.00	6/1/2002	SFR	3441.42	498638.38	498251.12	90	90	4.99	5/1/2004	7.35	13.35	OWNER-OCC	555,000.00	A-	FULL	360	357		REFI-CASH OUT	7/1/2002	1	1	6	697	1	6 MO LIBOR	6	Group II	N
4386388	44528434	GARCIA	1186 ADRIAN WAY	SAN JOSE	CA	95122	7.350	7.350	6/1/2032	391500.00	7/1/2002	SFR	2697.33	391200.81	390899.38	90	90	4.99	6/1/2004	7.35	13.35	OWNER-OCC	435,000.00	A-	FULL	360	358	435000	PURCHASE	7/1/2002	1	1	6	686	1	6 MO LIBOR	6	Group II	N
4388112	44528463	VALLELLA	464 MCCALL DRIVE	BENICIA	CA	94510	7.350	7.350	6/1/2032	448000.00	7/1/2002	SFR	3086.6	447285.82	447285.82	80	80	4.99	6/1/2004	7.35	13.35	OWNER-OCC	560,000.00	A-	FULL	360	358	560000	PURCHASE	8/1/2002	1	1	6	627	1	6 MO LIBOR	6	Group II	N
4402277	44532409	EMKO	6293 S TELLURIDE COURT	AURORA	CO	80016	7.350	7.350	6/1/2032	340000.00	7/1/2002	PUD	2348.02	340320.02	340056.46	80	80	4.99	7/1/2004	7.35	13.35	OWNER-OCC	428,000.00	A	FULL	360	358		REFI-CASH OUT	7/1/2002	1	1	6	625	1	6 MO LIBOR	6	Group II	N
4405536	44538023	CHOLLET	1031 ROSITA ROAD	PACIFICA	CA	94044	7.350	7.350	6/1/2032	337800.00	7/1/2002	SFR	2327.35	337539.03	337279.11	79.67	79.67	4.99	6/1/2004	7.35	13.35	OWNER-OCC	424,000.00	A	FULL	360	358	424000	PURCHASE	7/1/2002	1	1	6	631	1	6 MO LIBOR	6	Group II	N
4407110	44538310	HALEY II	9800 COLT HURST COVE	MEMPHIS	TN	38139	7.350	7.350	6/1/2032	750000.00	7/1/2002	SFR	5167.3	749426.45	748849.39	78.947	78.95	4.99	7/1/2005	7.35	13.35	OWNER-OCC	950,000.00	A	FULL	360	358		REFI-CASH OUT	7/1/2002	3	1	6	649	1	6 MO LIBOR	6	Group II	N
4410510	44541583	LEFRANDT	26615 SE OLD BLACK NUGGET RD	ISSAQUAH	WA	98029	7.350	7.350	6/1/2032	693000.00	7/1/2002	SFR	4774.58	692470.05	691936.85	70	70	4.99	7/1/2004	7.35	13.35	OWNER-OCC	990,000.00	A	FULL	360	358		REFI-CASH OUT	7/1/2002	1	1	6	622	1	6 MO LIBOR	6	Group II	N
4414134	44545299	MENFI	1501 S DELAWARE STREET	SAN MATEO	CA	94403	7.350	7.350	6/1/2032	336000.00	7/1/2002	SFR	2314.85	335743.05	335484.53	70	70	4.99	7/1/2004	7.35	13.35	NON OWNER	480,000.00	A	STATED	360	358		REFI-CASH OUT	7/1/2002	1	1	6	626	1	6 MO LIBOR	6	Group II	N
4415891	44530291	WHEELER	8906 180TH ST SOUTHEAST	SNOHOMISH	WA	98296	7.350	7.350	6/1/2032	212000.00	7/1/2002	SFR	1460.62	211837.88	211674.77	80	80	5.75	7/1/2004	7.35	13.35	OWNER-OCC	265,000.00	A	FULL	360	358	265000	PURCHASE	7/1/2002	1	1	6	647	1	6 MO LIBOR	6	Group II	N
4419396	44534089	RICHARDSON	1013 TIOGA PASS COURT	ANTIOCH	CA	94509	7.350	7.350	6/1/2032	342000.00	7/1/2002	SFR	2356.29	341738.48	341475.32	90	90	4.99	7/1/2004	7.35	13.35	OWNER-OCC	380,000.00	A	FULL	360	358	380000	PURCHASE	7/1/2002	1	1	6	674	1	6 MO LIBOR	6	Group II	N
4343257	44510588	DUKE	12 CAMDEN WAY	SOUTH EASTON	MA	2334	7.375	7.375	5/1/2032	649250.00	6/1/2002	SFR	4484.21	648227.23	647726.92	70	70	4.25	5/1/2004	7.375	13.375	OWNER-OCC	985,000.00	AA	STATED	360	357	927500	PURCHASE	7/1/2002	1	1	6	649	1	6 MO LIBOR	6	Group II	N
4360354	44497113	TELLES	79 OAKCLIFF DRIVE	LAGUNA NIGUEL	CA	92677	7.375	7.375	5/1/2032	356000.00	6/1/2002	PUD	2458.81	355456.55	355182.32	80	80					OWNER-OCC	445,000.00	AA	FULL	360	357	445000	PURCHASE	7/1/2002	0	0	0	617	1		0	Group II	N
4418780	44537777	ALLEN	7163 S NELSON COURT	LITTLETON	CO	80127	7.375	7.375	6/1/2032	225000.00	7/1/2002	PUD	1554.02	224828.79	224656.53	75	75					OWNER-OCC	300,000.00	AA	STATED	360	358		REFI-CASH OUT	7/1/2002	0	0	0	653	1		0	Group II	N
4309405	44500778	STEIL	1550 W VONDELL DR	PAHRUMP	NV	89048	7.400	7.400	5/1/2032	91000.00	6/1/2002	MANU/MOBIL	630.07	90792.01	90792.01	84.932	84.93	4.99	5/1/2004	7.4	13.4	OWNER-OCC	107,500.00	A-	FULL	360	357	107145	PURCHASE	8/1/2002	1	1	6	683	1	6 MO LIBOR	6	Group II	N
4398700	44505428	LORENZO	110 AYER LANE	MILPITAS	CA	95035	7.400	7.400	5/1/2032	488000.00	6/1/2002	PUD	3378.82	487258.74	486884.60	80	80	4.99	5/1/2004	7.4	13.4	OWNER-OCC	610,000.00	A-	FULL	360	357		REFI-CASH OUT	7/1/2002	1	1	6	660	1	6 MO LIBOR	6	Group II	N
4341020	44505467	MORA	5863 COLLIER CANYON RD	LIVERMORE	CA	94550	7.400	7.400	5/1/2032	630000.00	6/1/2002	SFR	4362	629043.08	628560.16	70	70	4.99	5/1/2004	7.4	13.4	OWNER-OCC	900,000.00	A-	FULL	360	357		REFI-CASH OUT	7/1/2002	1	1	6	650	1	6 MO LIBOR	6	Group II	N
4358594	44503555	VAJ	2681 CHERRY BLOSSOM	UNION CITY	CA	94587	7.400	7.400	5/1/2032	336000.00	6/1/2002	SFR	2326.4	335489.63	335232.08	80	80	4.99	5/1/2004	7.4	13.4	OWNER-OCC	420,000.00	A-	FULL	360	357	420000	PURCHASE	7/1/2002	1	1	6	667	1	6 MO LIBOR	6	Group II	N
4378304	44542980	PITTORINO	4 LANES END	STOW	MA	1775	7.400	7.400	6/1/2032	528000.00	7/1/2002	SFR	3655.77	527197.99	527197.99	80	80	4.99	7/1/2004	7.4	13.4	OWNER-OCC	661,000.00	A-	FULL	360	358	660000	PURCHASE	8/1/2002	1	1	6	672	1	6 MO LIBOR	6	Group II	N
4388447	44531881	MC DADE	1207 22ND AVE	SAN FRANCISCO	CA	94122	7.400	7.400	6/1/2032	571200.00	7/1/2002	SFR	3954.88	570332.37	570332.37	85	85	4.99	7/1/2004	7.4	13.4	OWNER-OCC	672,000.00	A-	FULL	360	358	672000	PURCHASE	8/1/2002	1	1	6	692	1	6 MO LIBOR	6	Group II	N
4381470	44566651	LOOP	33 FATHER PETERS LANE	NEW CANAAN	CT	6840	7.400	7.400	7/1/2032	940000.00	8/1/2002	SFR	6508.37	940000.00	939288.9	48.205	48.21	5.75	8/1/2004	7.4	13.4	OWNER-OCC	#########	A-	FULL	360	359		REFI-CASH OUT	7/1/2002	1	1	6	658	1	6 MO LIBOR	6	Group II	N
4406700	44535540	FITCH	400 FERNANDO COURT	SAN RAMON	CA	94583	7.400	7.400	6/1/2032	477000.00	7/1/2002	SFR	3302.66	475941.50	475573.81	90	90	4.99	7/1/2004	7.4	13.4	OWNER-OCC	530,000.00	A	FULL	360	358		REFI-CASH OUT	7/1/2002	1	1	6	602	1	6 MO LIBOR	6	Group II	N
4435376	44548867	LIVINGSTON	23789 MONTEREY SLNS HWY 23	SALINAS	CA	93908	7.400	7.400	6/1/2032	360000.00	7/1/2002	CONDO	2492.57	359727.43	359453.10	90	90	4.99	7/1/2004	7.4	13.4	OWNER-OCC	400,000.00	A	FULL	360	358		REFI-CASH OUT	7/1/2002	1	1	6	659	1	6 MO LIBOR	6	Group II	N
4454021	44561248	CASTILLON	8665 LILLY AVENUE	GILROY	CA	95020	7.400	7.400	6/1/2032	334800.00	7/1/2002	SFR	2318.09	334546.51	334291.46	90	90	4.99	7/1/2004	7.4	13.4	OWNER-OCC	572,000.00	A	FULL	360	358		REFI-CASH OUT	7/1/2002	1	1	6	626	1	6 MO LIBOR	6	Group II	N
4455721	44567183	REMYNSE	579 ANDERSON WAY	RIO VISTA	CA	94571	7.400	7.400	6/1/2032	214400.00	7/1/2002	SFR	1484.47	214237.66	214074.32	80	80					OWNER-OCC	268,000.00	A	FULL	360	358	268000	PURCHASE	7/1/2002	0	0	0	661	1		0	Group II	N
4460515	44547212	DERAS	2050 OAKLAND STREET	AURORA	CO	80010	7.400	7.400	7/1/2032	149200.00	8/1/2002	SFR	1033.03	149200.00	149087.04	80	80	5.75	8/1/2004	7.4	13.4	NON OWNER	186,500.00	A	FULL	360	359		REFI-CASH OUT	7/1/2002	1	1	6	615	1	6 MO LIBOR	6	Group II	N
4380566	44503815	HIK	410 CORTO LANE #L	SAN CLEMENTE	CA	92672	7.425	7.425	5/1/2032	635625.00	6/1/2002	CONDO	4411.79	634179.52	634179.52	75	75	4.99	5/1/2004	7.425	13.425	2ND HOME	848,000.00	A-	FULL	360	357	847500	PURCHASE	8/1/2002	1	1	6	688	1	6 MO LIBOR	6	Group II	N
4227328	44447654	SIGLER	9107 N TRIPP AVENUE	SKOKIE	IL	60076	7.450	7.450	4/1/2032	348500.00	5/1/2002	SFR	2424.85	347711.38	347445.34	69.7	69.7	4.99	4/1/2004	7.45	13.45	OWNER-OCC	500,000.00	A-	FULL	360	356		REFI-CASH OUT	7/1/2002	1	1	6	638	1	6 MO LIBOR	6	Group II	N
4282950	44515302	SHAHROKHI	22464 E WEAVER DRIVE	AURORA	CO	80016	7.450	7.450	5/1/2032	487500.00	6/1/2002	PUD	3392	486681.05	486310.53	75	75	4.99	5/1/2004	7.45	13.45	OWNER-OCC	650,000.00	A-	LIMITED	360	357		REFI-CASH OUT	7/1/2002	1	1	6	636	1	6 MO LIBOR	6	Group II	N
4284657	44520837	FOSTER	228 RITCH STREET	SAN FRANCISCO	CA	94107	7.450	7.450	5/1/2032	320000.00	6/1/2002	CONDO	2226.55	319518.75	319275.88	80	80	4.99	5/1/2004	7.45	13.45	OWNER-OCC	400,000.00	A-	FULL	360	357	400000	PURCHASE	7/1/2002	1	1	6	620	1	6 MO LIBOR	6	Group II	N
4378431	44517334	FAKAHUA	145 PAVON	HERCULES	CA	94547	7.450	7.450	5/1/2032	332000.00	6/1/2002	SFR	2310.04	331499.21	331247.23	80	80	4.99	5/1/2004	7.45	13.45	OWNER-OCC	415,000.00	A-	STATED	360	357	415000	PURCHASE	7/1/2002	1	1	6	641	1	6 MO LIBOR	6	Group II	N
4330023	44548103	SILVA	5108 E GLEN ARRAN LANE	ORANGE	CA	92869	7.450	7.450	6/1/2032	400000.00	7/1/2002	SFR	2783.18	399700.15	399398.44	76.923	76.92	4.99	7/1/2004	7.45	13.45	OWNER-OCC	520,000.00	A-	STATED	360	358		REFI-CASH OUT	7/1/2002	1	1	6	632	1	6 MO LIBOR	6	Group II	N
4338069	44522571	RILLERA	115 GERA CT	WATSONVILLE	CA	95076	7.450	7.450	5/1/2032	424000.00	6/1/2002	SFR	2950.17	423362.35	423040.55	80	80	4.99	5/1/2004	7.45	13.45	OWNER-OCC	530,000.00	A-	LIMITED	360	357	530000	PURCHASE	7/1/2002	1	1	6	621	1	6 MO LIBOR	6	Group II	N
4356630	44511814	PAGE	5970 S 3100 WEST	ROY	UT	84067	7.450	7.450	5/1/2032	168000.00	6/1/2002	SFR	1168.93	167848.72	167520.11	80	80	5.75	5/1/2004	7.45	13.45	OWNER-OCC	210,000.00	A-	FULL	360	357		REFI-NO CASHO	7/1/2002	1	1	6	638	1	6 MO LIBOR	6	Group II	N
4360447	44512308	BLEVINS	38 W RANCH TRAIL	MORRISON	CO	80465	7.450	7.450	5/1/2032	950000.00	6/1/2002	SFR	6610.04	948571.34	947850.35	59.375	59.38	6.25	5/1/2004	7.45	13.45	OWNER-OCC	#########	A-	FULL	360	357		REFI-CASH OUT	7/1/2002	1	1	6	621	1	6 MO LIBOR	6	Group II	N
4381963	44521599	RESA	16360 LAS CUMBRES DRIVE	WHITTIER	CA	90603	7.450	7.450	5/1/2032	750000.00	6/1/2002	SFR	5218.46	748872.09	748302.68	78.947	78.95	4.99	5/1/2004	7.45	13.45	OWNER-OCC	950,000.00	A-	FULL	360	357		REFI-CASH OUT	7/1/2002	1	1	6	656	1	6 MO LIBOR	6	Group II	N
4385539	44540565	MOLINA	1611 MONTE DIABLO AVENUE	SAN MATEO	CA	94403	7.450	7.450	6/1/2032	472000.00	7/1/2002	SFR	3284.15	471646.18	471290.17	80	80	4.99	7/1/2004	7.45	13.45	OWNER-OCC	590,000.00	A-	STATED	360	358	590000	PURCHASE	7/1/2002	1	1	6	647	1	6 MO LIBOR	6	Group II	N
4386728	44536958	JACKSON	2061 OAK GROVE ROAD	CARROLLTON	GA	30117	7.450	7.450	6/1/2032	57600.00	7/1/2002	MANU/MOBIL	400.78	57600.00	57513.37	80	80	4.99	7/1/2004	7.45	13.45	OWNER-OCC	72,000.00	A-	LIMITED	360	358		REFI-CASH OUT	8/1/2002	1	1	6	644	1	6 MO LIBOR	6	Group II	N
4373767	44519347	JONES	1537 MALLORY PLACE	ROHNERT PARK	CA	94928	7.450	7.450	5/1/2032	317600.00	6/1/2002	SFR	2209.85	317122.36	316881.31	80	80	4.99	5/1/2004	7.45	13.45	OWNER-OCC	397,000.00	A-	FULL	360	357	399000	PURCHASE	7/1/2002	1	1	6	651	1	6 MO LIBOR	6	Group II	N
4378501	44538544	SHEPARD	1520 TELEGRAPH ROAD	LAKE FOREST	IL	60045	7.450	7.450	6/1/2032	500000.00	7/1/2002	SFR	3478.97	499248.07	499248.07	69.444	69.44					OWNER-OCC	720,000.00	A-	STATED	360	358		REFI-CASH OUT	8/1/2002	0	0	0	780	1		0	Group II	N
4380242	44526218	GREEN	20841 SATICOY STREET	RESEDA	CA	91335	7.450	7.450	6/1/2032	215200.00	7/1/2002	SFR	1497.35	215038.68	214876.38	80	80	4.99	6/1/2004	7.45	13.45	OWNER-OCC	269,000.00	A-	FULL	360	358	269000	PURCHASE	7/1/2002	1	1	6	651	1		6	Group II	N
4383741	44518041	KAMIONKA	3923 APPLEWOOD DRIVE	COLORADO SPRINGS	CO	80907	7.450	7.450	5/1/2032	125600.00	6/1/2002	SFR	873.92	125411.11	125315.78	80	80	4.99	5/1/2004	7.45	13.45	OWNER-OCC	160,000.00	A-	FULL	360	357	157000	PURCHASE	7/1/2002	1	1	6	623	1	6 MO LIBOR	6	Group II	N
4389003	44530087	BARAJAS	8491 MT MADONNA DRIVE	SAN JOSE	CA	95127	7.450	7.450	6/1/2032	320000.00	7/1/2002	SFR	2226.55	319760.12	319518.75	80	80	4.99	7/1/2004	7.45	13.45	OWNER-OCC	400,000.00	B	FULL	360	358	400000	PURCHASE	7/1/2002	1	1	6	729	1	6 MO LIBOR	6	Group II	N
4419313	44543348	IBARRA	1808 SWEETWOOD DRIVE	DALY CITY	CA	94015	7.450	7.450	6/1/2032	336800.00	7/1/2002	SFR	2343.44	336547.53	336293.49	80	80	4.99	7/1/2004	7.45	13.45	OWNER-OCC	421,000.00	A	STATED	360	358	421000	PURCHASE	7/1/2002	1	1	6	697	1	6 MO LIBOR	6	Group II	N
4423919	44550564	ARIAN	10531 WILSHIRE BLVD 904	LOS ANGELES	CA	90024	7.450	7.450	6/1/2032	532000.00	7/1/2002	CONDO	3701.63	531601.20	531199.83	80	80	4.99	7/1/2004	7.45	13.45	OWNER-OCC	665,000.00	A-	FULL	360	358	665000	PURCHASE	7/1/2002	1	1	6	634	1	6 MO LIBOR	6	Group II	N
4475401	44550814	PONZIO	7585 S HOYT STREET	LITTLETON	CO	80128	7.450	7.450	6/1/2032	164800.00	7/1/2002	SFR	1146.67	164676.46	164552.18	80	80	4.99	7/1/2004	7.45	13.45	OWNER-OCC	206,000.00	A	FULL	360	358	206000	PURCHASE	7/1/2002	1	1	6	703	1	6 MO LIBOR	6	Group II	N
4427549	44548337	BARRIOS	1526 PALOU AVENUE	SAN FRANCISCO	CA	94124	7.450	7.450	6/1/2032	425000.00	7/1/2002	SFR	2957.13	424681.41	424360.84	85	85	4.99	7/1/2004	7.45	13.45	OWNER-OCC	500,000.00	A	FULL	360	358		REFI-CASH OUT	7/1/2002	1	1	6	632	1	6 MO LIBOR	6	Group II	N
4443131	44568366	PARK	9470 145TH STREET	BRIGHTON	CO	80601	7.450	7.450	7/1/2032	360000.00	8/1/2002	PUD	2504.86	360000.00	359730.14	80	80	4.99	8/1/2004	7.45	13.45	OWNER-OCC	450,000.00	A	STATED	360	359	450000	PURCHASE	7/1/2002	1	1	6	788	1	6 MO LIBOR	6	Group II	N
4450032	44568061	DIAZ	323 SMITHWOOD STREET	MILPITAS	CA	95035	7.450	7.450	6/1/2032	342400.00	7/1/2002	SFR	2382.4	342143.33	341885.07	80	80	4.99	7/1/2004	7.45	13.45	OWNER-OCC	428,000.00	A	STATED	360	358	428000	PURCHASE	7/1/2002	1	1	6	757	1	6 MO LIBOR	6	Group II	N
4364402	44577636	ZEDECK	8330 NW 80TH DRIVE	PARKLAND	FL	33067	7.490	7.490	6/1/2032	212000.00	7/1/2002	PUD	1480.89	211842.34	211683.7	80	80					OWNER-OCC	265,000.00	A-	FULL	360	358		REFI-NO CASHO	7/1/2002	0	0	0	593	1		0	Group II	N
4306585	44504408	SANTOS JR	3390 DIABLO CIRCLE	PINOLE	CA	94564	7.500	7.500	5/1/2032	324000.00	6/1/2002	SFR	2265.46	323517.58	323274.1	90	90	4.99	5/1/2004	7.5	13.5	OWNER-OCC	360,000.00	A-	FULL	360	357		REFI-CASH OUT	7/1/2002	1	1	6	626	1	6 MO LIBOR	6	Group II	N
4308701	44508729	BURTON	3786 BIRDSALL AVENUE	OAKLAND	CA	94619	7.500	7.500	5/1/2032	345000.00	6/1/2002	SFR	2412.29	344227.07	344227.07	75	75	5.75	5/1/2004	7.5	13.5	OWNER-OCC	460,000.00	A-	STATED	360	357		REFI-CASH OUT	8/1/2002	1	1	6	601	1	6 MO LIBOR	6	Group II	N
4325171	44523967	REBU	50 LOMA VISTA DR	SONOMA	CA	95476	7.500	7.500	6/1/2032	540000.00	6/1/2002	SFR	3775.76	539195.96	538790.19	64.671	64.67					OWNER-OCC	835,000.00	A-	FULL	360	357		REFI-CASH OUT	7/1/2002	0	0	0	835	1		0	Group II	N
4326013	44523375	PAULINO	380 LAGUNA VISTA ROAD	SANTA ROSA	CA	95401	7.500	7.500	6/1/2032	672000.00	7/1/2002	SFR	4698.73	671501.27	670998.42	80	80	4.25	6/1/2004	7.5	13.5	OWNER-OCC	840,000.00	AA	FULL	360	358		REFI-NO CASHO	7/1/2002	1	1	6	620	1	6 MO LIBOR	6	Group II	N
4336855	44498404	VIDEZ	22 ENTRADA EAST	IRVINE	CA	92620	7.500	7.500	5/1/2032	300700.00	6/1/2002	PUD	2102.54	300252.28	300026.32	78.104	78.1	4.25	5/1/2004	7.5	13.5	OWNER-OCC	385,000.00	AA	STATED	360	357		REFI-CASH OUT	7/1/2002	1	1	6	652	1	6 MO LIBOR	6	Group II	N
4339834	44518305	MOTO	387 EMERALD DRIVE	LAKE ARROWHEAD	CA	92352	7.500	7.500	5/1/2032	335000.00	6/1/2002	SFR	2342.37	334487.49	334230.64	67	67					2ND HOME	500,000.00	A-	STATED	360	357		REFI-NO CASHO	7/1/2002	0	0	0	677	1		0	Group II	N
4342861	44505782	MADZEY	1001 WARREN ROAD	RIPON	CA	95366	7.500	7.500	6/1/2032	308186.00	6/1/2002	SFR	2154.89	307727.11	307495.51	85	85	4.99	5/1/2004	7.5	13.5	2ND HOME	362,572.00	A-	FULL	360	357	362572	PURCHASE	7/1/2002	1	1	6	671	1	6 MO LIBOR	6	Group II	N
4343299	44502896	MAHURIN	1048 ARTHUR CT	PETALUMA	CA	94954	7.500	7.500	5/1/2032	314000.00	6/1/2002	SFR	2195.54	313532.46	313296.5	82.632	82.63	4.99	5/1/2004	7.5	13.5	OWNER-OCC	380,000.00	A-	FULL	360	357		REFI-CASH OUT	7/1/2002	1	1	6	627	1	6 MO LIBOR	6	Group II	N
4348536	44510956	TRELEAVEN	832 DELBERT WAY	SAN JOSE	CA	95126	7.500	7.500	5/1/2032	382500.00	6/1/2002	SFR	2674.5	381930.48	381643.05	90	90	4.9	5/1/2004	7.5	13.5	OWNER-OCC	425,000.00	A-	FULL	360	357	425000	PURCHASE	7/1/2002	1	1	6	627	1	6 MO LIBOR	6	Group II	N
4355394	44517678	RODRIGUES	45 STREET MAURICE COURT	DANVILLE	CA	94526	7.500	7.500	5/1/2032	510000.00	6/1/2002	SFR	3566	509621.50	508857.39	72.34	72.34	4.99	5/1/2005	7.5	13.5	OWNER-OCC	705,000.00	A-	FULL	360	357		REFI-CASH OUT	6/1/2002	3	1	6	641	1	6 MO LIBOR	6	Group II	N
4363890	44540318	CASTANEDA	3454 TOKAY WAY	SAN JOSE	CA	95148	7.500	7.500	6/1/2032	507000.00	7/1/2002	SFR	3545.02	506623.73	506245.11	84.219	84.22	4.99	7/1/2004	7.5	13.5	OWNER-OCC	602,000.00	A-	FULL	360	358		REFI-CASH OUT	7/1/2002	1	1	6	598	1	6 MO LIBOR	6	Group II	N
4365708	44527860	BLACK	21320 MILES DR	WEST LINN	OR	97068	7.500	7.500	5/1/2032	327900.00	6/1/2002	SFR	2292.75	327411.77	327163.56	79.995	80	4.99	5/1/2004	7.5	13.5	OWNER-OCC	412,000.00	A-	FULL	360	357	409900	PURCHASE	7/1/2002	1	1	6	601	1	6 MO LIBOR	6	Group II	N
4374714	44529900	GLORIOSO	10 CLEVELAND AVENUE	WOBURN	MA	1801	7.500	7.500	6/1/2032	175000.00	7/1/2002	SFR	1223.63	174739.43	174739.43	67.308	67.31					OWNER-OCC	260,000.00	A-	STATED	360	358		REFI-CASH OUT	8/1/2002	0	0	0	744	1		0	Group II	N
4379332	44514370	KARIAN	122 HARRINGTON ROAD	WALTHAM	MA	2452	7.500	7.500	5/1/2032	460000.00	6/1/2002	SFR	3216.39	459315.09	458969.42	77.964	77.97					OWNER-OCC	590,000.00	A-	STATED	360	357		REFI-CASH OUT	7/1/2002	0	0	0	625	1		0	Group II	N
4379855	44514412	DOEGL	31612 FAIRVIEW	LAGUNA BEACH	CA	92651	7.500	7.500	5/1/2032	327200.00	6/1/2002	2-4 UNITS	2287.83	326957.17	326466.55	80	80	4.99	5/1/2004	7.5	13.5	OWNER-OCC	500,000.00	A-	FULL	360	357	409000	PURCHASE	6/1/2002	1	1	6	608	1	6 MO LIBOR	6	Group II	N
4389706	44522043	NADELL	214 HILLTOP LANE	CARBONDALE	CO	81623	7.500	7.500	5/1/2032	460000.00	6/1/2002	SFR	3216.39	459315.09	458969.42	57.862	57.86	4.99	5/1/2004	7.5	13.5	OWNER-OCC	795,000.00	A-	STATED	360	357		REFI-CASH OUT	7/1/2002	1	1	6	614	1	6 MO LIBOR	6	Group II	N
4401311	44532859	CALDON	62 RAND ST	MANCHESTER	NH	3109	7.500	7.500	6/1/2032	180000.00	7/1/2002	2-4 UNITS	1258.59	179866.41	179731.99	90	90	4.99	7/1/2004	7.5	13.5	OWNER-OCC	200,000.00	A	FULL	360	358		REFI-CASH OUT	7/1/2002	1	1	6	617	1	6 MO LIBOR	6	Group II	N
4403176	44533430	AYALA	5808 LAYTON STREET	RANCHO CUCAMONGA	CA	91701	7.500	7.500	6/1/2032	322200.00	7/1/2002	SFR	2252.87	321823.17	321581.69	90	90	4.99	7/1/2004	7.5	13.5	OWNER-OCC	358,000.00	A	FULL	360	358	358000	PURCHASE	7/1/2002	1	1	6	681	1	6 MO LIBOR	6	Group II	N
4420768	44537868	ALLEN-DAVID	8575 ELK RUN DRIVE	CASTLE ROCK	CO	80104	7.500	7.500	6/1/2032	450000.00	7/1/2002	PUD	3146.47	449666.03	449329.97	90	90	4.99	7/1/2004	7.5	13.5	OWNER-OCC	500,000.00	A	FULL	360	358		REFI-NO CASHO	7/1/2002	1	1	6	647	1	6 MO LIBOR	6	Group II	N
4423976	44539930	WILLARDSON	1268 W 3540 NORTH	PLEASANT GROVE	UT	84062	7.500	7.500	6/1/2032	204000.00	7/1/2002	SFR	1426.4	203777.60	203624.81	80	80	4.99	7/1/2004	7.5	13.5	OWNER-OCC	255,000.00	A	FULL	360	358	255000	PURCHASE	7/1/2002	1	1	6	654	1	6 MO LIBOR	6	Group II	N
4430077	44565644	BOSCARINE	1600 SW 156TH STREET	SEATTLE	WA	98166	7.500	7.500	6/1/2032	595000.00	7/1/2002	SFR	4160.33	594021.86	594021.86	67.614	67.61					OWNER-OCC	880,000.00	A	FULL	360	358		REFI-CASH OUT	8/1/2002	0	0	0	669	1		0	Group II	N
4441150	44566787	MONDOT	645 PECAN DRIVE	RIPON	CA	95366	7.500	7.500	6/1/2032	301500.00	7/1/2002	SFR	2108.14	301051.00	301051.00	90	90	4.99	7/1/2004	7.5	13.5	OWNER-OCC	335,000.00	A	FULL	360	358		REFI-CASH OUT	8/1/2002	1	1	6	617	1	6 MO LIBOR	6	Group II	N
4451399	44551612	KETELHUT	12529 WESTWOOD LANE	WAYLAND	MI	49348	7.500	7.500	6/1/2032	332000.00	7/1/2002	CONDO	2321.4	331744.14	331498.14	78.86	78.86					OWNER-OCC	421,000.00	A	STATED	360	358		REFI-CASH OUT	7/1/2002	0	0	0	720	1		0	Group II	N
4456877	44561548	CERVANTES	1301 SKYLINE DR	DALY CITY	CA	94015	7.500	7.500	6/1/2032	508500.00	7/1/2002	SFR	3555.51	508122.62	507742.68	90	90	4.99	7/1/2004	7.5	13.5	OWNER-OCC	565,000.00	A	FULL	360	358		REFI-CASH OUT	7/1/2002	1	1	6	703	1	6 MO LIBOR	6	Group II	N
4459376	44566156	BADSKY	7165 GARDEN LANE	COMMERCE CITY	CO	80022	7.500	7.500	6/1/2032	114300.00	7/1/2002	SFR	799.21	114211.72	114126.33	81.643	81.64	4.99	7/1/2005	7.5	13.5	OWNER-OCC	140,000.00	A	FULL	360	358		REFI-CASH OUT	7/1/2002	3	1	6	681	1	6 MO LIBOR	6	Group II	N
4293627	44506441	HUNDWORTH	529 PINEDALE AVENUE	SACRAMENTO	CA	95838	7.550	7.550	6/1/2032	80000.00	7/1/2002	SFR	562.12	79882.05	79882.05	80	80	4.99	7/1/2004	7.55	13.55	OWNER-OCC	115,000.00	A	FULL	360	358	100000	PURCHASE	8/1/2002	1	1	6	684	1	6 MO LIBOR	6	Group II	N
4329436	44505063	WILKS	3897 BAYVIEW CIRCLE	CONCORD	CA	94520	7.550	7.550	5/1/2032	272000.00	6/1/2002	SFR	1911.19	271599.03	271396.65	85	85	4.99	5/1/2004	7.55	13.55	OWNER-OCC	320,000.00	A-	FULL	360	357		REFI-CASH OUT	7/1/2002	1	1	6	626	1	6 MO LIBOR	6	Group II	N
4342051	44521318	PUDI	5909 WASHINGTON	MORTON GROVE	IL	60053	7.550	7.550	6/1/2032	276250.00	7/1/2002	SFR	1941.05	276047.02	275842.77	85	85	4.99	6/1/2004	7.55	13.55	OWNER-OCC	325,000.00	A-	STATED	360	358		REFI-CASH OUT	7/1/2002	1	1	6	634	1	6 MO LIBOR	6	Group II	N
4364108	44512808	BROWN	114 PORTER STREET	SAN FRANCISCO	CA	94110	7.550	7.550	5/1/2032	371200.00	6/1/2002	SFR	2608.21	370652.80	370376.81	80	80	4.99	5/1/2004	7.55	13.55	OWNER-OCC	464,000.00	A-	STATED	360	357	464000	PURCHASE	7/1/2002	1	1	6	702	1	6 MO LIBOR	6	Group II	N
4369716	44513612	ALI	1281 CREEK TRAIL DRIVE	FREMONT	CA	94536	7.550	7.550	5/1/2032	646460.00	6/1/2002	SFR	4542.3	645444.68	644963.20	80	80	4.99	5/1/2004	7.55	13.55	NON OWNER	810,000.00	A-	FULL	360	357	808076	PURCHASE	7/1/2002	1	1	6	745	1	6 MO LIBOR	6	Group II	N
4382461	44540722	JONES SR.	1328 1328 W 103RD ST	LOS ANGELES	CA	90047	7.550	7.550	6/1/2032	168000.00	7/1/2002	2-4 UNITS	1180.44	167876.56	167752.34	74.667	74.67	4.99	7/1/2004	7.55	13.55	NON OWNER	225,000.00	A	FULL	360	358		REFI-CASH OUT	7/1/2002	1	1	6	610	1	6 MO LIBOR	6	Group II	N
4382578	44514644	BUENAVENTURA	4 PENHURST AVE.	DALY CITY	CA	94015	7.550	7.550	5/1/2032	484000.00	6/1/2002	SFR	3400.79	483284.52	482926.41	80	80	4.99	5/1/2004	7.55	13.55	OWNER-OCC	610,000.00	A-	STATED	360	357	605000	PURCHASE	7/1/2002	1	1	6	618	1	6 MO LIBOR	6	Group II	N
4384129	44519494	FRANKLIN	153 LOMBARD STREET 108	SAN FRANCISCO	CA	94111	7.550	7.550	6/1/2032	484500.00	7/1/2002	CONDO	3404.3	484144.01	483765.78	85	85	4.99	6/1/2004	7.55	13.55	OWNER-OCC	570,000.00	A-	FULL	360	358	570000	PURCHASE	7/1/2002	1	1	6	644	1	6 MO LIBOR	6	Group II	N
4410502	44537538	MILANO JR	2068 TARBOLTON CIRCLE	FOLSOM	CA	95630	7.550	7.550	6/1/2032	489700.00	7/1/2002	PUD	3440.84	489339.57	488977.49	83	83	4.99	7/1/2004	7.55	13.55	OWNER-OCC	590,000.00	A	FULL	360	358		REFI-CASH OUT	7/1/2002	1	1	6	649	1	6 MO LIBOR	6	Group II	N
4418364	44537751	FRASHER	1400 WINSTEAD LANE	AUSTIN	TX	78703	7.550	7.550	6/1/2032	464000.00	7/1/2002	SFR	3260.26	462054.14	462405.1	80	80					NON OWNER	580,000.00	A-	FULL	360	355	580143	PURCHASE	9/1/2002	0	0	0	697	1		0	Group II	N
4418347	44537788	JOHNSON	2222 FRUITDALE AVENUE	SAN JOSE	CA	95125	7.550	7.550	6/1/2032	356000.00	7/1/2002	SFR	2501.41	355738.42	355475.2	80	80	4.99	7/1/2004	7.55	13.55	NON OWNER	445,000.00	A	FULL	360	358		REFI-CASH OUT	7/1/2002	1	1	6	666	1	6 MO LIBOR	6	Group II	N
4432506	44554558	CHORIN	17844 PORTO MARINA WAY	PACIFIC PALISADES	CA	90272	7.550	7.550	6/1/2032	686000.00	7/1/2002	SFR	4820.19	685316.06	684807.73	79.953	79.95					OWNER-OCC	858,000.00	AA	FULL	360	358	858000	PURCHASE	7/1/2002	0	0	0	696	1		0	Group II	N
4433632	44554632	LYKE	303 CLIFFSIDE DRIVE	DANVILLE	CA	94526	7.550	7.550	6/1/2032	726400.00	7/1/2002	SFR	5103.99	725866.70	725329.2	80	80	4.99	7/1/2004	7.55	13.55	OWNER-OCC	920,000.00	A	FULL	360	358	908000	PURCHASE	7/1/2002	1	1	6	682	1	6 MO LIBOR	6	Group II	N
4344503	44517458	HENSLEY	1530 18TH STREET UNIT 3	SANTA MONICA	CA	90404	7.575	7.575	5/1/2032	200000.00	6/1/2002	CONDO	1408.72	199559.57	199559.57	68.027	68.03	4.99	5/1/2004	7.575	13.575	NON OWNER	294,000.00	A-	STATED	360	357		REFI-CASH OUT	8/1/2002	1	1	6	718	1	6 MO LIBOR	6	Group II	N
4397348	44547222	O'BRIEN	72810 MINE RUN ROAD	FORESTHILL	CA	95631	7.575	7.575	6/1/2032	170000.00	7/1/2002	SFR	1197.41	169875.72	169750.65	79.07	79.07	4.99	7/1/2004	7.575	13.575	OWNER-OCC	215,000.00	A	FULL	360	358		REFI-CASH OUT	7/1/2002	1	1	6	690	1	6 MO LIBOR	6	Group II	N
4335162	44509850	DIAMOS	225 W DUANE AVENUE	SUNNYVALE	CA	94086	7.600	7.600	5/1/2032	423400.00	6/1/2002	SFR	2982.48	422092.74	421473.37	80	80	4.99	5/1/2004	7.6	13.6	OWNER-OCC	529,000.00	A-	STATED	360	357		REFI-CASH OUT	8/1/2002	1	1	6	650	1	6 MO LIBOR	6	Group II	N
4342089	44510477	DE LOS REYES, JR.	314 S PARISH PLACE	BURBANK	CA	91506	7.600	7.600	5/1/2032	180000.00	6/1/2002	SFR	1270.94	179737.29	179604.68	54.217	54.22					OWNER-OCC	332,000.00	A-	FULL	360	357		REFI-CASH OUT	7/1/2002	0	0	0	580	1		0	Group II	N
4391629	44535151	JOHAL	8520 CAVENDISH WAY	SACRAMENTO	CA	95828	7.600	7.600	6/1/2032	144000.00	7/1/2002	SFR	1016.75	143789.64	143789.84	80	80	4.99	7/1/2004	7.6	13.6	OWNER-OCC	180,000.00	A-	FULL	360	358	180000	PURCHASE	8/1/2002	1	1	6	632	1	6 MO LIBOR	6	Group II	N
4392910	44532075	SEDIGH	2017 TERILYN AVE	SAN JOSE	CA	95122	7.600	7.600	6/1/2032	348800.00	7/1/2002	SFR	2462.79	348546.28	348290.85	80	80	4.99	7/1/2005	7.6	13.6	NON OWNER	436,000.00	A	FULL	360	358		REFI-NO CASHO	7/1/2002	3	1	6	644	1	6 MO LIBOR	6	Group II	N
4395802	44530418	ROACH	2320 E STREET	GOLDEN	CO	80401	7.600	7.600	6/1/2032	210000.00	7/1/2002	2-4 UNITS	1482.76	209847.24	209693.51	70	70	4.99	7/1/2004	7.6	13.6	NON OWNER	300,000.00	A	LIMITED	360	358		REFI-CASH OUT	7/1/2002	1	1	6	631	1	6 MO LIBOR	6	Group II	N
4407334	44533942	COLE	2330 GEARY ST	WEST SACRAMENTO	CA	95691	7.600	7.600	6/1/2032	189332.00	7/1/2002	SFR	1336.83	189194.27	189055.67	80	80	4.99	7/1/2004	7.6	13.6	OWNER-OCC	238,000.00	A	FULL	360	358	236665	PURCHASE	7/1/2002	1	1	6	598	1	6 MO LIBOR	6	Group II	N
4425054	44538855	VIVENNI	309 S RAMSGATE DRIVE	ANAHEIM	CA	92807	7.600	7.600	6/1/2032	675000.00	7/1/2002	PUD	4766.01	674014.87	674014.87	75	75	4.99	7/1/2004	7.6	13.6	OWNER-OCC	#########	A	FULL	360	358	900000	PURCHASE	8/1/2002	1	1	6	610	1	6 MO LIBOR	6	Group II	N
4427951	44550762	SINGH	5487 CORTE PALOMA	PLEASANTON	CA	94566	7.600	7.600	6/1/2032	464000.00	7/1/2002	SFR	3276.19	463662.48	463322.82	80	80	4.99	7/1/2004	7.6	13.6	OWNER-OCC	580,000.00	A	FULL	360	358	580000	PURCHASE	7/1/2002	1	1	6	650	1	6 MO LIBOR	6	Group II	N
4434023	44542306	HEFTY	20 YALE COURT	GYPSUM	CO	81637	7.600	7.600	6/1/2032	490000.00	7/1/2002	SFR	3459.77	489643.56	489284.87	72.059	72.06	4.99	7/1/2004	7.6	13.6	OWNER-OCC	680,000.00	A	FULL	360	358		REFI-CASH OUT	7/1/2002	1	1	6	614	1	6 MO LIBOR	6	Group II	N
4435048	44540673	PERRIN	2412 DRIFTWOOD DRIVE	LAS VEGAS	NV	89107	7.600	7.600	6/1/2032	396000.00	7/1/2002	PUD	2796.06	395711.94	395422.05	80	80	4.99	7/1/2004	7.6	13.6	OWNER-OCC	495,000.00	A	STATED	360	358		REFI-CASH OUT	7/1/2002	1	1	6	631	1	6 MO LIBOR	6	Group II	N
4438073	44547336	BIDLEY	268 WELD COUNTY ROAD 53	KEENESBURG	CO	80643	7.600	7.600	6/1/2032	260250.00	7/1/2002	SFR	1837.56	260060.69	259870.18	75	75	4.99	7/1/2004	7.6	13.6	OWNER-OCC	350,000.00	A	STATED	360	358	347000	PURCHASE	7/1/2002	1	1	6	639	1	6 MO LIBOR	6	Group II	N
4446357	44555555	SPRATTA	9357 W PORT AU PRINCE	GLENDALE	AZ	85306	7.600	7.600	6/1/2032	104000.00	7/1/2002	SFR	734.32	103924.35	103848.22	77.612	77.61	5.75	7/1/2004	7.6	13.6	OWNER-OCC	134,000.00	A-	FULL	360	358		REFI-CASH OUT	7/1/2002	1	1	6	565	1	6 MO LIBOR	6	Group II	N
4460820	44566172	BARNES	16831 LEWIS SCOT ROAD	GALVESTON	TX	77554	7.600	7.600	7/1/2032	55200.00	8/1/2002	SFR	389.75	55159.84	55159.84	80	80	4.99	7/1/2004	7.6	13.6	OWNER-OCC	70,000.00	A	FULL	360	359	69000	PURCHASE	6/1/2002	1	1	6	625	1	6 MO LIBOR	6	Group II	N
4234282	44538084	MYERS	5621 MARY LANE	SAN DIEGO	CA	92115	7.625	7.625	6/1/2032	280500.00	7/1/2002	SFR	1985.37	280092.65	280092.65	85	85					NON OWNER	330,000.00	A-	FULL	360	358		REFI-CASH OUT	8/1/2002	0	0	0	755	1		0	Group II	N
4287264	44468219	WALKER	5917 ARCHIBALD AVENUE	RANCHO CUCAMONGA	CA	91737	7.625	7.625	4/1/2032	650000.00	5/1/2002	SFR	4600.66	648579.66	648100.10	68.783	68.78	5.75	4/1/2004	7.625	13.625	OWNER-OCC	945,000.00	A-	FULL	360	356		REFI-CASH OUT	7/1/2002	1	1	6	603	1	6 MO LIBOR	6	Group II	N
4263364	44455657	FULTON	2515 BAYVIEW DR	MANHATTAN BEACH	CA	90266	7.650	7.650	4/1/2032	750000.00	5/1/2002	CONDO	5321.36	748279.13	747722.01	61.224	61.22	4.99	4/1/2004	7.65	13.65	OWNER-OCC	#########	A-	STATED	360	356	1225000	PURCHASE	7/1/2002	1	1	6	664	1	6 MO LIBOR	6	Group II	N
4336750	44549129	ABUSAIDI	3013 BELIZE WAY	UNION CITY	CA	94587	7.650	7.650	6/1/2032	569457.00	7/1/2002	PUD	4040.38	569634.20	569634.2	85	85	4.99	7/1/2004	7.65	13.65	OWNER-OCC	669,950.00	A-	FULL	360	358	669950	PURCHASE	6/1/2002	1	1	6	759	1	6 MO LIBOR	6	Group II	N
4360797	44512533	HARRIS	34512 CAMINO EL MOLINO	DANA POINT	CA	92624	7.650	7.650	5/1/2032	345000.00	6/1/2002	SFR	2447.82	344501.53	344249.91	78.767	78.77	5.99	5/1/2004	7.65	13.65	OWNER-OCC	438,000.00	B	FULL	360	357		REFI-CASH OUT	7/1/2002	1	1	6	529	1	6 MO LIBOR	6	Group II	N
4421544	44545655	CREITZ, SR.	229 TUCKERTON ROAD	MEDFORD	NJ	8055	7.650	7.650	7/1/2032	712000.00	8/1/2002	SFR	5051.75	711487.25	710971.23	74.947	74.95	4.99	7/1/2004	7.65	13.65	OWNER-OCC	950,000.00	A-	FULL	360	358		REFI-CASH OUT	7/1/2002	1	1	6	607	1	6 MO LIBOR	6	Group II	N
4422115	44564084	RESTANI	789 HUNTER LANE	SANTA ROSA	CA	95404	7.650	7.650	6/1/2032	360000.00	7/1/2002	SFR	2554.26	359149.37	359412.38	90	90	4.99	7/1/2004	7.65	13.65	OWNER-OCC	400,000.00	A	FULL	360	358		REFI-CASH OUT	8/1/2002	1	1	6	643	1	6 MO LIBOR	6	Group II	N
4425338	44547132	DOLOVICH	406 EL CAMINO REAL	VALLEJO	CA	94590	7.650	7.650	6/1/2032	340000.00	7/1/2002	SFR	2412.35	339508.74	339508.74	85	85	4.99	7/1/2004	7.65	13.65	OWNER-OCC	400,000.00	A-	LIMITED	360	358		REFI-CASH OUT	6/1/2002	1	1	6	674	1	6 MO LIBOR	6	Group II	N
4253122	44504355	LIMTOCO	161 CASTILLEJO DR	DALY CITY	CA	94015	7.700	7.700	5/1/2032	476100.00	6/1/2002	SFR	3394.41	475418.98	475075.13	90	90	4.99	5/1/2004	7.7	13.7	OWNER-OCC	529,000.00	A-	FULL	360	357		REFI-CASH OUT	7/1/2002	1	1	6	679	1	6 MO LIBOR	6	Group II	N
4303756	44508562	BUFFRS II	6034 W 85TH WAY	WESTMINSTER	CO	80021	7.700	7.700	5/1/2032	333228.00	6/1/2002	PUD	2375.79	332751.32	332510.68	90	90	4.99	5/1/2004	7.7	13.7	OWNER-OCC	382,000.00	A-	FULL	360	357	370253	PURCHASE	7/1/2002	1	1	6	647	1	6 MO LIBOR	6	Group II	N

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4310087	44501813	SELZLER	3679 ROCKY CREEK COURT	SAN JOSE	CA	95148	7.700	7.700	5/1/2032	289950.00	6/1/2002	TOWNHOUSE	2067.23	289535.34	289325.86	78.375	78.38	4.99	5/1/2004	7.7	13.7	OWNER-OCC	369,950.00	A-	FULL	360	357	369950	PURCHASE	7/1/2002	1	1	6	621	1	6 MO LIBOR	6	Group I	N
4347480	44511070	RAYSER	6344 BRIDGEPORT DRIVE	SHINGLE SPRINGS	CA	95682	7.700	7.700	5/1/2032	358500.00	6/1/2002	SFR	2555.94	357526.22	357264.39	65.78	65.78	5.99	5/1/2004	7.7	13.7	OWNER-OCC	545,000.00	B	FULL	360	357		REFI-CASH OUT	7/1/2002	1	1	6	657	1	6 MO LIBOR	6	Group I	N
4347877	44511087	KOSTELNY	13033 SUMIT RIDGE DRIVE	NEVADA CITY	CA	95959	7.700	7.700	5/1/2032	220000.00	6/1/2002	SFR	1568.52	219685.29	219526.42	62.857	62.86	4.99	5/1/2004	7.7	13.7	OWNER-OCC	350,000.00	A-	STATED	360	357		REFI-CASH OUT	7/1/2002	1	1	6	624	1	6 MO LIBOR	6	Group I	N
4356852	44500890	LANCASTER	540 BAYSIDE	PORT ARANSAS	TX	78373	7.700	7.700	5/1/2032	304000.00	6/1/2002	SFR	2167.4	303563.15	303345.63	47.132	47.13					2ND HOME	645,000.00	A-	STATED	360	357		REFI-CASH OUT	7/1/2002	0	0	0	696	1		0	Group I	N
4362257	44512622	WRIGHT	2356 E WEATHERSTONE CIR	HIGHLANDS RANCH	CO	80126	7.700	7.700	5/1/2032	238000.00	6/1/2002	PUD	1696.85	237601.10	237420.94	80	80	4.99	5/1/2004	7.7	13.7	OWNER-OCC	305,000.00	A-	FULL	360	357	297500	PURCHASE	7/1/2002	1	1	6	631	1	6 MO LIBOR	6	Group I	N
4365227	44533271	BADOIK	1812 KYRA CIRCLE	SAN JOSE	CA	95122	7.700	7.700	6/1/2032	352000.00	7/1/2002	SFR	2509.62	351498.49	351496.49	80	80	4.99	7/1/2004	7.7	13.7	OWNER-OCC	440,000.00	A-	STATED	360	358		REFI-CASH OUT	8/1/2002	1	1	6	631	1	6 MO LIBOR	6	Group I	N
4376299	44540664	TAM	1115 BRUSSELS STREET	SAN FRANCISCO	CA	94134	7.700	7.700	6/1/2032	376000.00	7/1/2002	SFR	2680.14	375731.93	375462.14	80	80	4.99	7/1/2004	7.7	13.7	NON OWNER	470,000.00	A-	FULL	360	358	470000	PURCHASE	7/1/2002	1	1	6	634	1	6 MO LIBOR	6	Group I	N
4382008	44549509	LA SALLE	281 N JAMESON COURT	SIERRA MADRE	CA	91024	7.700	7.700	6/1/2032	735000.00	7/1/2002	SFR	5240.28	734475.99	733948.62	74.619	74.62					OWNER-OCC	985,000.00	A	FULL	360	358	985000	PURCHASE	7/1/2002	0	0	0	696	1		0	Group I	N
4383381	44547006	WHITE-JONES	718 W BLACKHAWK	CHICAGO	IL	60622	7.700	7.700	6/1/2032	323689.65	7/1/2002	CONDO	2307.78	323458.83	323226.50	80	80	4.99	7/1/2004	7.7	13.7	OWNER-OCC	405,000.00	A-	FULL	360	358	404612	PURCHASE	7/1/2002	1	1	6	652	1	6 MO LIBOR	6	Group I	N
4392114	44526614	THARPE	1739 EMPTY SADDLE AVENUE	SIMI VALLEY	CA	93063	7.700	7.700	6/1/2032	279920.00	7/1/2002	SFR	1995.72	279720.43	279519.58	80	80	4.99	6/1/2004	7.7	13.7	OWNER-OCC	350,000.00	A-	FULL	360	358	349900	PURCHASE	7/1/2002	1	1	6	664	1	6 MO LIBOR	6	Group I	N
4393313	44537086	WRIGHT	1398 E HUNT CREEK DR	MOAB	UT	84532	7.700	7.700	6/1/2032	84000.00	7/1/2002	MANU/MOBIL	598.89	83940.11	83879.84	70	70	4.99	7/1/2004	7.7	13.7	NON OWNER	120,000.00	A-	STATED	360	358		REFI-CASH OUT	7/1/2002	1	1	6	729	1	6 MO LIBOR	6	Group I	N
4395598	44530368	HAWKES	860 ARABIAN WAY	HEALDSBURG	CA	95448	7.700	7.700	6/1/2032	383200.00	7/1/2002	SFR	2732.01	[illegible]	382651.86	80	80	4.99	7/1/2004	7.7	13.7	OWNER-OCC	479,000.00	A-	FULL	360	358	479000	PURCHASE	8/1/2002	1	1	6	672	1	6 MO LIBOR	6	Group I	N
4397386	44344864	SMITH	22610 SE 16TH PL	SAMMAMISH	WA	98075	7.700	7.700	6/1/2032	479900.00	7/1/2002	SFR	3421.5	479554.61	479210.25	82.743	82.74	4.99	7/1/2004	7.7	13.7	OWNER-OCC	579,990.00	A	FULL	360	358	579990	PURCHASE	7/1/2002	1	1	6	635	1	6 MO LIBOR	6	Group I	N
4405783	44539229	DAVENPORT	2283 ROSECRANS STREET	SIMI VALLEY	CA	93065	7.700	7.700	6/1/2032	212000.00	7/1/2002	SFR	1511.48	211848.85	211696.73	80	80	4.99	7/1/2004	7.7	13.7	OWNER-OCC	265,000.00	A	STATED	360	356		REFI-CASH OUT	7/1/2002	1	1	6	695	1	6 MO LIBOR	6	Group I	N
4408378	44547829	APODACA	5720 HUNTERS GLENN ST	EL PASO	TX	79932	7.700	7.700	6/1/2032	374500.00	7/1/2002	SFR	2670.04	374233.00	373964.29	78.842	78.84					OWNER-OCC	475,000.00	A	FULL	360	358		REFI-CASH OUT	7/1/2002	0	0	0	623	1		0	Group I	N
4419337	44556377	RICE	863 SAINT NIKOLA COURT	ESCONDIDO	CA	92069	7.700	7.700	6/1/2032	332000.00	7/1/2002	SFR	2367.09	331763.30	331525.08	80	80					OWNER-OCC	415,000.00	A	FULL	360	358	415000	PURCHASE	7/1/2002	0	0	0	651	1		0	Group I	N
4431367	44543551	CARTER	6185 MAURITANIA AVENUE	OAKLAND	CA	94605	7.700	7.700	6/1/2032	306000.00	7/1/2002	SFR	2181.66	305781.50	305561.94	85	85	4.99	7/1/2004	7.7	13.7	OWNER-OCC	360,000.00	A-	FULL	360	358		REFI-CASH OUT	7/1/2002	1	1	6	634	1	6 MO LIBOR	6	Group I	N
4454081	44551861	DRAPER	181 SAN CARLOS WAY	NOVATO	CA	94945	7.705	7.705	6/1/2032	415650.00	7/1/2002	SFR	2964.68	415353.98	415056.02	85	85	4.99	7/1/2004	7.705	13.705	OWNER-OCC	489,000.00	A	FULL	360	358	488000	PURCHASE	7/1/2002	1	1	6	630	1	6 MO LIBOR	6	Group I	N
4435327	44554729	ASHWORTH	909 E WALNUT AVENUE	EL SEGUNDO	CA	90245	7.740	7.740	6/1/2032	336000.00	7/1/2002	SFR	2404.63	335762.37	335523.21	80	80	4.99	7/1/2004	7.74	13.74	OWNER-OCC	420,000.00	A-	FULL	360	358		REFI-CASH OUT	7/1/2002	1	1	6	588	1	6 MO LIBOR	6	Group I	N
4437158	44546709	EMERY	2825 W COUNTY RD 60 E	FORT COLLINS	CO	80524	7.740	7.740	6/1/2032	219550.00	7/1/2002	SFR	1571.37	219394.73	219236.46	79.836	79.84	4.99	7/1/2004	7.74	13.74	OWNER-OCC	275,000.00	A-	FULL	360	358		REFI-CASH OUT	7/1/2002	1	1	6	584	1	6 MO LIBOR	6	Group I	N
4361139	44482844	NATURA	W5060 S 10825 NATURE ROAD	EAGLE	WI	53119	7.750	7.750	5/1/2032	191250.00	6/1/2002	SFR	1370.14	190979.16	190842.43	75	75	4.25	5/1/2004	7.75	13.75	2ND HOME	255,000.00	AA	STATED	360	357		REFI-CASH OUT	7/1/2002	1	1	6	645	1	6 MO LIBOR	6	Group I	N
4293008	44487660	MOON	122 STARFISH ST	FREEPORT	TX	77541	7.750	7.750	4/1/2032	304000.00	5/1/2002	SFR	2177.89	303352.16	303133.42	80	80	5.75	4/1/2005	7.75	13.75	OWNER-OCC	430,000.00	A-	FULL	360	356	380000	PURCHASE	7/1/2002	2	1	6	634	1	6 MO LIBOR	6	Group I	N
4303087	44500539	PAREDES JR	215 WOODROW STREET	DALY CITY	CA	94014	7.750	7.750	5/1/2032	432000.00	6/1/2002	SFR	3094.91	431388.21	431079.35	80	80	4.99	5/1/2004	7.75	13.75	OWNER-OCC	540,000.00	A-	STATED	360	357		REFI-CASH OUT	7/1/2002	1	1	6	604	1	6 MO LIBOR	6	Group I	N
4308676	44501658	CROSBY	12463 SADDLE ROAD	CARMEL VALLEY	CA	93924	7.750	7.750	5/1/2032	330000.00	6/1/2002	SFR	2364.17	329532.84	329296.72	57.391	57.39	4.99	5/1/2004	7.75	13.75	OWNER-OCC	575,000.00	A-	STATED	360	357		REFI-CASH OUT	7/1/2002	1	1	6	593	1	6 MO LIBOR	6	Group I	N
4354148	44534239	BASSETT	1350 GENEVA AVENUE	SAN FRANCISCO	CA	94112	7.750	7.750	5/1/2032	364000.00	6/1/2002	SFR	2607.75	363484.50	363224.25	80	80	4.99	5/1/2004	7.75	13.75	OWNER-OCC	455,000.00	A-	FULL	360	357	455000	PURCHASE	7/1/2002	1	1	6	602	1	6 MO LIBOR	6	Group I	N
4355822	44511839	ALBANANI	648 TEREDO STREET	REDWOOD CITY	CA	94065	7.750	7.750	5/1/2032	770000.00	6/1/2002	SFR	5518.38	768908.57	768359.06	64.167	64.17	4.99	5/1/2004	7.75	13.75	OWNER-OCC	########	A-	FULL	360	357		REFI-CASH OUT	7/1/2002	1	1	6	591	1	6 MO LIBOR	6	Group I	N
4357398	44511897	KONISHI	507 507 1/2 MARIGOLD AVENUE	CORONA DEL MAR	CA	92625	7.750	7.750	5/1/2032	637600.00	6/1/2002	2-4 UNITS	4567.85	636699.94	636240.79	80	80	4.25	5/1/2004	7.75	13.75	OWNER-OCC	797,000.00	AA	STATED	360	357	797000	PURCHASE	7/1/2002	1	1	6	677	1	6 MO LIBOR	6	Group I	N
4357570	44511921	LEFLAR	4083 CONCORD BOULEVARD	CONCORD	CA	94519	7.750	7.750	5/1/2032	315400.00	6/1/2002	SFR	2259.54	314955.96	314727.87	83	83	5.99	5/1/2004	7.75	13.75	OWNER-OCC	380,000.00	B	FULL	360	357		REFI-CASH OUT	7/1/2002	1	1	6	548	1	6 MO LIBOR	6	Group I	N
4362133	44531309	REYNOLDS	11654 EVANSTON ST	DETROIT	MI	48213	7.750	7.750	6/1/2032	35000.00	7/1/2002	SFR	250.74	34975.30	34950.44	70	70	5.75	7/1/2004	7.75	13.75	OWNER-OCC	50,000.00	A-	FULL	360	358		REFI-CASH OUT	7/1/2002	1	1	6	614	1	6 MO LIBOR	6	Group I	N
4364295	44540534	MOHR	2383 FLORENCE AVENUE	SAN LUIS OBISPO	CA	93401	7.750	7.750	6/1/2032	375000.00	7/1/2002	SFR	2686.55	374735.32	374468.94	75	75	5.75	7/1/2004	7.75	13.75	OWNER-OCC	500,000.00	A-	FULL	360	358		REFI-NO CASHO	7/1/2002	1	1	6	592	1	6 MO LIBOR	6	Group I	N
4371803	44518771	BLAKE	9806 SPINNAKER STREET	CHELTENHAM	MD	20623	7.750	7.750	5/1/2032	272430.40	6/1/2002	SFR	1921.80	272129.57	271977.89	80	80	4.99	5/1/2004	7.75	13.75	OWNER-OCC	288,000.00	A-	STATED	360	357	265538	PURCHASE	7/1/2002	1	1	6	601	1	6 MO LIBOR	6	Group I	N
4373841	44513897	MANI	27778 GAINESVILLE AVENUE	HAYWARD	CA	94545	7.750	7.750	5/1/2032	267000.00	6/1/2002	SFR	1912.83	266621.67	266430.97	78.529	78.53					OWNER-OCC	340,000.00	A-	STATED	360	357		REFI-CASH OUT	7/1/2002	0	0	0	637	1		0	Group I	N
4378000	44514172	HEUER	0683 COUNTY ROAD 119	GLENWOOD SPRINGS	CO	81601	7.750	7.750	5/1/2032	333000.00	6/1/2002	SFR	2385.65	332528.43	332290.36	74.831	74.83	5.75	5/1/2004	7.75	13.75	OWNER-OCC	445,000.00	A-	FULL	360	357		REFI-CASH OUT	7/1/2002	1	1	6	558	1	6 MO LIBOR	6	Group I	N
4382768	44535961	GUEVARA	725 DELTA STREET	SAN FRANCISCO	CA	94134	7.750	7.750	6/1/2032	387000.00	7/1/2002	SFR	2772.52	386726.85	386451.94	90	90	6.75	6/1/2007	7.75	13.75	OWNER-OCC	430,000.00	A-	FULL	360	358		REFI-NO CASHO	7/1/2002	3	1	6	732	1	6 MO LIBOR	6	Group I	N
4384036	44534885	SOLIS	1177 RANCHERO DRIVE	SALINAS	CA	93905	7.750	7.750	6/1/2032	229500.00	7/1/2002	SFR	1644.17	229338.02	229174.99	90	90	4.99	7/1/2004	7.75	13.75	OWNER-OCC	255,000.00	A-	FULL	360	358		REFI-CASH OUT	7/1/2002	1	1	6	638	1	6 MO LIBOR	6	Group I	N
4386231	44544583	HEATH	625 N ALISOS STREET	SANTA BARBARA	CA	93103	7.750	7.750	6/1/2032	486750.00	7/1/2002	2-4 UNITS	3487.14	486406.45	486060.60	75	75	4.99	7/1/2004	7.75	13.75	NON OWNER	649,000.00	A-	FULL	360	358	649000	PURCHASE	7/1/2002	1	1	6	625	1	6 MO LIBOR	6	Group I	N
4388534	44530053	MACHADO	760 WESTON ROAD	SCOTTS VALLEY	CA	95066	7.750	7.750	6/1/2032	650000.00	7/1/2002	SFR	4656.68	649541.24	649079.51	68.421	68.42	4.99	7/1/2004	7.75	13.75	OWNER-OCC	950,000.00	A-	FULL	360	358		REFI-CASH OUT	7/1/2002	1	1	6	604	1	6 MO LIBOR	6	Group I	N
4388654	44523454	LAM	11622 VALLEY SPRING LANE #	STUDIO CITY	CA	91604	7.750	7.750	6/1/2032	382500.00	7/1/2002	CONDO	2740.28	382230.03	381958.32	90	90	4.99	6/1/2004	7.75	13.75	OWNER-OCC	425,000.00	A-	FULL	360	358	425000	PURCHASE	7/1/2002	1	1	6	634	1	6 MO LIBOR	6	Group I	N
4389480	44547081	HELMS	812-816-820 34TH STREET ENSLEY	ENSLEY	AL	35218	7.750	7.750	6/1/2032	45600.00	7/1/2002	2-4 UNITS	326.69	45567.81	45535.41	80	80	4.25	7/1/2004	7.75	13.75	NON OWNER	57,000.00	AA	STATED	360	358		REFI-NO CASHO	7/1/2002	1	1	6	698	1	6 MO LIBOR	6	Group I	N
4397582	44541092	DELEON JR	2218 S GREENVILLE STREET	SANTA ANA	CA	92704	7.750	7.750	6/1/2032	181500.00	7/1/2002	SFR	1300.29	181371.90	181242.97	75	75	5.75	7/1/2004	7.75	13.75	NON OWNER	242,000.00	A-	FULL	360	358		REFI-CASH OUT	7/1/2002	1	1	6	589	1	6 MO LIBOR	6	Group I	N
4403325	44552833	RIZHYK	4676 LAUREL GROVE	STUDIO CITY	CA	91604	7.750	7.750	6/1/2032	408000.00	7/1/2002	SFR	2922.97	407422.20	407422.2	80	80	4.99	7/1/2004	7.75	13.75	OWNER-OCC	520,000.00	A	FULL	360	358	510000	PURCHASE	8/1/2002	1	1	6	413	1	6 MO LIBOR	6	Group I	N
4406591	44539252	LEACH	921 110TH AVE CT E	EDGEWOOD	WA	98372	7.750	7.750	6/1/2032	122000.00	7/1/2002	SFR	874.02	121822.07	121822.07	80	80	5.75	7/1/2004	7.75	13.75	OWNER-OCC	153,000.00	A	FULL	360	358	152500	PURCHASE	8/1/2002	1	1	6	411	1	6 MO LIBOR	6	Group I	N
4407367	44553022	BARNES	1214 MIRAMAR STREET	LAGUNA BEACH	CA	92651	7.750	7.750	6/1/2032	508000.00	7/1/2002	SFR	3639.38	507547.78	507185.81	69.912	69.91	4.99	7/1/2004	7.75	13.75	OWNER-OCC	565,000.00	A-	FULL	360	356	565000	PURCHASE	7/1/2002	1	1	6	416	1	6 MO LIBOR	6	Group I	N
4411146	44537533	HOLUB	2604 S 20TH ST	ST JOSEPH	MO	64503	7.750	7.750	6/1/2032	52000.00	7/1/2002	SFR	372.54	51963.29	51926.35	80	80	4.99	7/1/2005	7.75	13.75	OWNER-OCC	65,000.00	A-	FULL	360	358		REFI-CASH OUT	7/1/2002	2	1	6	595	1	6 MO LIBOR	6	Group I	N
4411639	44557899	REICH	6071 NW 43RD TERRACE	BOCA RATON	FL	33496	7.750	7.750	6/1/2032	320000.00	7/1/2002	PUD	2292.52	320000.00	319544.65	80	80	5.75	7/1/2004	7.75	13.75	OWNER-OCC	400,000.00	A-	FULL	360	358		REFI-CASH OUT	8/1/2002	1	1	6	530	1	6 MO LIBOR	6	Group I	N
4414074	44542338	RICHARDSON	4438 MOSHER DRIVE	STOCKTON	CA	95212	7.750	7.750	6/1/2032	388000.00	7/1/2002	SFR	2779.68	387726.15	387450.53	77.6	77.6	4.99	6/1/2004	7.75	13.75	OWNER-OCC	500,000.00	A-	STATED	360	358		REFI-CASH OUT	7/1/2002	1	1	6	605	1	6 MO LIBOR	6	Group I	N
4419887	44548792	LI ZHOU	925 WEST DUARTE ROAD #B	ARCADIA	CA	91007	7.750	7.750	7/1/2032	342000.00	8/1/2002	CONDO	2450.15	342000.00	341758.62	79.535	79.53	4.99	8/1/2004	7.75	13.75	OWNER-OCC	430,000.00	A	FULL	360	358	430000	PURCHASE	7/1/2002	1	1	6	601	1	6 MO LIBOR	6	Group I	N
4420451	44532828	BEHRENS	7216 GAINSBOROUGH CT	RANCHO CUCAMONGA	CA	91739	7.750	7.750	6/1/2032	233626.00	7/1/2002	SFR	1673.73	233461.10	233295.14	80	80	5.99	7/1/2004	7.75	13.75	OWNER-OCC	299,000.00	A	FULL	360	358	292033	PURCHASE	7/1/2002	1	1	6	643	1	6 MO LIBOR	6	Group I	N
4427781	44564151	SEGURA	21834 NICOLLE AVENUE	CARSON	CA	90745	7.750	7.750	6/1/2032	240000.00	7/1/2002	SFR	1719.39	239830.61	239660.13	80	80	4.99	7/1/2004	7.75	13.75	OWNER-OCC	300,000.00	A	FULL	360	356		REFI-NO CASHO	7/1/2002	1	1	6	652	1	6 MO LIBOR	6	Group I	N
4429783	44534277	FAAUMU	1625 NEWBRIDGE AVENUE	SAN MATEO	CA	94401	7.750	7.750	6/1/2032	325000.00	7/1/2002	SFR	2328.34	324770.62	324539.78	56.818	56.82	4.99	7/1/2004	7.75	13.75	OWNER-OCC	571,000.00	A-	FULL	360	358		REFI-CASH OUT	7/1/2002	1	1	6	598	1	6 MO LIBOR	6	Group I	N
4459459	44565385	BROWN	12530 ADMIRALTY WAY E302	EVERETT	WA	98204	7.750	7.750	6/1/2032	125000.00	7/1/2002	CONDO	895.52	124911.77	124822.97	87.413	87.41	4.99	7/1/2004	7.75	13.75	OWNER-OCC	143,000.00	A	FULL	360	358		REFI-CASH OUT	7/1/2002	1	1	6	689	1	6 MO LIBOR	6	Group I	N
4391536	44532026	LEONG	2105 CALLE VISTA VERDE	MILPITAS	CA	95035	7.760	7.760	6/1/2032	382500.00	7/1/2002	SFR	2742.83	381957.49	381959.4	75	75	4.99	7/1/2004	7.76	13.76	NON OWNER	510,000.00	A-	FULL	360	358	510000	PURCHASE	8/1/2002	1	1	6	602	1	6 MO LIBOR	6	Group I	N
4335046	44505340	HABR	478 LA VETA AVENUE	ENCINITAS	CA	92024	7.775	7.775	5/1/2032	386160.00	6/1/2002	2-4 UNITS	2773.18	385615.80	385341.17	80	80					NON OWNER	483,000.00	A-	FULL	360	357	492700	PURCHASE	7/1/2002	0	0	0	734	1		0	Group I	N
4265789	44465413	CABILES JR	173 MIRIAM ST	DALY CITY	CA	94014	7.800	7.800	4/1/2032	315000.00	5/1/2002	SFR	2267.6	314335.40	314110.98	75	75					OWNER-OCC	420,000.00	A-	FULL	360	356		REFI-CASH OUT	7/1/2002	0	0	0	564	1		0	Group I	N
4318333	44501856	TURCHIN	20630 HONEYHILL ROAD	MIDDLETOWN	CA	95461	7.800	7.800	5/1/2032	446250.00	6/1/2002	SFR	3212.43	445624.37	445308.5	74.686	74.69	4.99	5/1/2004	7.8	13.8	OWNER-OCC	597,500.00	A-	LIMITED	360	357		REFI-CASH OUT	7/1/2002	1	1	6	639	1	6 MO LIBOR	6	Group I	N
4331500	44502489	MCGILL	1690 S CAMBERWELL PLACE	WESTLAKE VILLAGE	CA	91361	7.800	7.800	5/1/2032	409500.00	6/1/2002	PUD	2947.97	408925.90	408635.05	90	90	4.99	5/1/2004	7.8	13.8	OWNER-OCC	455,000.00	A-	FULL	360	357	455000	PURCHASE	7/1/2002	1	1	6	601	1	6 MO LIBOR	6	Group I	N
4338489	44502708	MENDOZA	10910-10914 VENICE BOULEVARD	CULVER CITY	CA	90232	7.800	7.800	5/1/2032	285000.00	6/1/2002	2-4 UNITS	2051.64	284195.64	284398.69	75	75	4.99	5/1/2004	7.8	13.8	NON OWNER	380,000.00	A-	FULL	360	357		REFI-CASH OUT	8/1/2002	1	1	6	707	1	6 MO LIBOR	6	Group I	N
4355362	44536431	WILSON	550 NORTH SHORE DR	LOWELL	OR	97452	7.800	7.800	6/1/2032	159800.00	7/1/2002	MANU/MOBIL	1150.35	159800.00	159575.97	85	85	5.75	7/1/2004	7.8	13.8	OWNER-OCC	188,000.00	A-	FULL	360	358		REFI-CASH OUT	8/1/2002	1	1	6	635	1	6 MO LIBOR	6	Group I	N
4384400	44547262	POWELL	893 N DOHENY DRIVE	LOS ANGELES	CA	90069	7.800	7.800	6/1/2032	272700.00	7/1/2002	CONDO	1963.09	272509.46	272317.68	90	90	4.99	6/1/2004	7.8	13.8	OWNER-OCC	303,000.00	A-	FULL	360	356		REFI-CASH OUT	7/1/2002	1	1	6	668	1	6 MO LIBOR	6	Group I	N
4386383	44532503	PANETZ	16923 MCGUFFIE ROAD	SALINAS	CA	93907	7.800	7.800	6/1/2032	340000.00	7/1/2002	SFR	2447.56	339762.44	339523.34	74.725	74.73	4.99	7/1/2004	7.8	13.8	OWNER-OCC	455,000.00	A	STATED	360	358		REFI-CASH OUT	7/1/2002	1	1	6	667	1	6 MO LIBOR	6	Group I	N
4401196	44547347	MYRICK	68055 E COUNTY ROAD 34	BYERS	CO	80103	7.800	7.800	6/1/2032	283050.00	7/1/2002	SFR	2037.6	282852.23	282653.17	85	85	4.99	7/1/2004	7.8	13.8	OWNER-OCC	333,000.00	A-	FULL	360	358		REFI-CASH OUT	7/1/2002	1	1	6	618	1	6 MO LIBOR	6	Group I	N
4401378	44530624	ZEVANOVE	5825 CHERAULT DRIVE	MODESTO	CA	95358	7.800	7.800	6/1/2032	530000.00	7/1/2002	SFR	3815.32	529629.68	529256.95	84.8	84.8	4.99	7/1/2004	7.8	13.8	OWNER-OCC	625,000.00	A	FULL	360	358		REFI-CASH OUT	7/1/2002	1	1	6	620	1	6 MO LIBOR	6	Group I	N
4401402	44528743	KELLER	7203 W WALDEN DRIVE	LITTLETON	CO	80128	7.800	7.800	6/1/2032	310250.00	7/1/2002	SFR	2233.4	310033.23	309815.03	85	85	4.99	7/1/2004	7.8	13.8	OWNER-OCC	365,000.00	A	FULL	360	358		REFI-CASH OUT	7/1/2002	1	1	6	651	1	6 MO LIBOR	6	Group I	N
4410187	44541548	CORTEZ	1068 10TH AVENUE	REDWOOD CITY	CA	94063	7.800	7.800	6/1/2032	392000.00	7/1/2002	SFR	2821.8	391734.94	391449.25	80	80	4.99	7/1/2004	7.8	13.8	OWNER-OCC	495,000.00	A	FULL	360	358	490000	PURCHASE	7/1/2002	1	1	6	661	1	6 MO LIBOR	6	Group I	N
4418810	44558310	KENDALL	132 132 1/2 N MOUNTAIN VIEW AVENUE	LOS ANGELES	CA	90026	7.800	7.800	6/1/2032	210400.00	7/1/2002	2-4 UNITS	1514.61	210105.02	209956.09	80	80					NON OWNER	263,000.00	A	FULL	360	357		REFI-CASH OUT	7/1/2002	0	0	0	472	1		0	Group I	N
4432191	44533904	VIGIL	1208 BRADISH AVE	LA JUNTA	CO	81050	7.800	7.800	6/1/2032	84000.00	7/1/2002	2-4 UNITS	604.7	83941.30	83882.22	64.615	64.62	4.99	7/1/2004	7.8	13.8	NON OWNER	130,000.00	A-	STATED	360	358		REFI-CASH OUT	7/1/2002	1	1	6	584	1	6 MO LIBOR	6	Group I	N
4331395	44500328	ACEDO JR.	14593 PADDOCK STREET	SYLMAR	CA	91342	7.850	7.850	5/1/2032	148750.00	6/1/2002	SFR	1075.96	148543.55	148439.31	85	85	5.75	5/1/2004	7.85	13.85	OWNER-OCC	175,000.00	A-	FULL	360	357		REFI-CASH OUT	7/1/2002	1	1	6	618	1	6 MO LIBOR	6	Group I	N
4334710	44500443	SICARD	4613 NORWALK ST	UNION CITY	CA	94587	7.850	7.850	5/1/2032	450500.00	6/1/2002	SFR	3258.63	449874.74	449559.04	85	85	4.99	5/1/2004	7.85	13.85	OWNER-OCC	530,000.00	A-	FULL	360	357		REFI-CASH OUT	7/1/2002	1	1	6	597	1	6 MO LIBOR	6	Group I	N
4356537	44503548	VALDEZ	625 BRIGHT MEADOW DRIVE	GAITHERSBURG	MD	20878	7.850	7.850	5/1/2032	540263.00	6/1/2002	SFR	3908.06	539539.14	539154.53	90	90	4.99	5/1/2004	7.85	13.85	OWNER-OCC	615,000.00	A-	FULL	360	357	600315	PURCHASE	7/1/2002	1	1	6	707	1	6 MO LIBOR	6	Group I	N
4364477	44512812	OPARAOCHA	1740 CRENSHAW BLVD	LOS ANGELES	CA	90019	7.850	7.850	5/1/2032	378250.00	6/1/2002	SFR	2736.02	377725.02	377459.95	85	85	4.99	5/1/2004	7.85	13.85	OWNER-OCC	445,000.00	A-	FULL	360	357		REFI-CASH OUT	7/1/2002	1	1	6	593	1	6 MO LIBOR	6	Group I	N
4397551	44540912	ROSS	7316 REED DRIVE	LEANDER	TX	78641	7.850	7.850	6/1/2032	675000.00	7/1/2002	SFR	4882.52	674533.11	674063.18	38.571	38.57	4.99	7/1/2005	7.85	13.85	OWNER-OCC	########	A	FULL	360	358		REFI-CASH OUT	7/1/2002	3	1	6	650	1	6 MO LIBOR	6	Group I	N
4401182	44530616	RAGAINS	292 1/2 PINE STREET	GRAND JUNCTION	CO	81503	7.850	7.850	6/1/2032	77600.00	7/1/2002	SFR	561.31	77546.32	77492.29	80	80	4.99	7/1/2004	7.85	13.85	OWNER-OCC	97,000.00	A	FULL	360	356		REFI-CASH OUT	7/1/2002	1	1	6	630	1	6 MO LIBOR	6	Group I	N
4426664	44542165	MARLETTO	5556 S DANUBE WAY	AURORA	CO	80015	7.850	7.850	6/1/2032	225250.00	7/1/2002	PUD	1629.32	225094.19	224937.36	83.426	83.43					OWNER-OCC	270,000.00	AA	FULL	360	358		REFI-CASH OUT	7/1/2002	0	0	0	651	1		0	Group I	N
4432472	44550929	LAGATTUTA	8719 NE SACRAMENTO ST	PORTLAND	OR	97220	7.850	7.850	6/1/2032	87500.00	7/1/2002	SFR	632.92	87439.48	87378.56	70	70	5.75	7/1/2004	7.85	13.85	NON OWNER	125,000.00	A-	STATED	360	356		REFI-CASH OUT	7/1/2002	1	1	6	644	1	6 MO LIBOR	6	Group I	N
4433942	44543583	CRAIG	4945 VIA CORONADO	THOUSAND OAKS	CA	91360	7.850	7.850	6/1/2032	342311.00	7/1/2002	SFR	2476.06	342074.22	341835.9	80	80	4.99	7/1/2004	7.85	13.85	OWNER-OCC	427,900.00	A	FULL	360	358	427889	PURCHASE	7/1/2002	1	1	6	606	1	6 MO LIBOR	6	Group I	N
4438907	44551364	ESTRADA	297 EL CAJON DRIVE	SAN JOSE	CA	95111	7.850	7.850	6/1/2032	351200.00	7/1/2002	SFR	2540.36	350957.07	350712.55	80	80	4.99	7/1/2004	7.85	13.85	OWNER-OCC	439,999.00	A	FULL	360	358	439000	PURCHASE	7/1/2002	1	1	6	616	1	6 MO LIBOR	6	Group I	N
4458279	44563369	HUSEMAN-DEAN	1335 UNITA STREET	DENVER	CO	80220	7.850	7.850	6/1/2032	132800.00	7/1/2002	SFR	960.59	132708.14	132615.68	80	80	4.99	7/1/2005	7.85	13.85	OWNER-OCC	166,000.00	A	FULL	360	358		REFI-CASH OUT	7/1/2002	3	1	6	653	1	6 MO LIBOR	6	Group I	N
4461596	44556258	ANCHETA	824 PATRICIA AVENUE	SAN MATEO	CA	94401	7.850	7.850	6/1/2032	332500.00	7/1/2002	SFR	2405.09	332244.50	332012.84	70	70	4.99	7/1/2004	7.85	13.85	NON OWNER	475,000.00	A	STATED	360	358	475000	PURCHASE	7/1/2002	1	1	6	631	1	6 MO LIBOR	6	Group I	N
4467090	44564787	MCGARREY	408 SW GREGORY STREET	BURLESON	TX	76028	7.850	7.850	7/1/2032	55920.00	8/1/2002	SFR	404.49	55920.00	55881.32	80	80	4.99	8/1/2004	7.85	13.85	OWNER-OCC	69,900.00	A	FULL	360	359	69900	PURCHASE	7/1/2002	1	1	6	612	1	6 MO LIBOR	6	Group I	N
4290337	44504264	JAUNICH	9 RED FOREST WAY	NORTH OAKS	MN	55127	7.875	7.875	5/1/2032	800000.00	6/1/2002	SFR	5800.56	798895.27	798337.46	64	64	4.25	5/1/2004	7.875	13.875	OWNER-OCC	########	AA	STATED	360	357		REFI-CASH OUT	7/1/2002	1	1	6	636	1	6 MO LIBOR	6	Group I	N
4317580	44483929	GILMARTIN JR	323 MARY AVE	MISSOULA	MT	59801	7.875	7.875	5/1/2032	164000.00	6/1/2002	SFR	1189.12	163668.50	163553.45	80	80					OWNER-OCC	205,000.00	AA	FULL	360	356		REFI-CASH OUT	7/1/2002	0	0	0	637	1		0	Group I	N
4334676	44496568	VIDEZ	9001 GREENVILLE AVE	WESTMINSTER	CA	92683	7.875	7.875	5/1/2032	180375.00	6/1/2002	SFR	1307.84	180122.79	179997.01	75	75	4.25	5/1/2004	7.875	13.875	NON OWNER	240,500.00	AA	STATED	340	357		REFI-CASH OUT	7/1/2002	1	1	6	652	1	6 MO LIBOR	6	Group I	N
4349785	44500775	BASTOCK	22445 SKYLINE DRIVE	YORBA LINDA	CA	92887	7.875	7.875	5/1/2032	600000.00	6/1/2002	SFR	4350.42	598753.09	598753.09	70.588	70.59	4.25	5/1/2004	7.875	13.875	OWNER-OCC	850,000.00	AA	STATED	360	357		REFI-CASH OUT	8/1/2002	1	1	6	732	1	6 MO LIBOR	6	Group I	N
4448880	44568838	ORTIZ	5617 DENVER STREET	MONTCLAIR	CA	91763	7.875	7.875	6/1/2032	166500.00	7/1/2002	SFR	1207.25	166385.41	166270.06	90	90	4.99	7/1/2004	7.875	13.875	OWNER-OCC	185,000.00	A	FULL	360	358		REFI-CASH OUT	7/1/2002	1	1	6	679	1	6 MO LIBOR	6	Group I	N
4055936	44299014	MIDDLETON JR	4258 N 44TH LANE	PAONIA	CO	81428	7.875	7.875	12/1/2031	202000.00	1/1/2002	SFR	1464.63	200806.13	200511.45	74.815	74.81					OWNER-OCC	270,000.00	AA	STATED	360	350		REFI-CASH OUT	6/1/2002	0	0	0	644	1		0	Group I	N
4348314	44543850	MEREDETH	702 DEL CABO PLACE	SAN CLEMENTE	CA	92673	7.900	7.900	6/1/2032	600000.00	7/1/2002	CONDO	4360.84	599589.16	599175.62	80	80	5.75	7/1/2004	7.9	13.9	OWNER-OCC	750,000.00	A-	FULL	360	358		REFI-CASH OUT	7/1/2002	1	1	6	550	1	6 MO LIBOR	6	Group I	N
4352029	44551904	FITCH	138 TWIN PEAKS DRIVE	TOLEDO	WA	98591	7.900	7.900	6/1/2032	177275.00	7/1/2002	MANU/MOBIL	1288.43	177153.06	177030.87	78.789	78.79					OWNER-OCC	225,000.00	A	FULL	360	358		REFI-NO CASHO	7/1/2002	0	0	0	667	1		0	Group I	N
4354975	44521274	YASROBI	2205 S PARK RANCH RD	JACKSON	WY	83001	7.900	7.900	6/1/2032	468000.00	7/1/2002	SFR	3401.45	467679.55	467356.94	74.88	74.88	5.99	6/1/2004	7.9	13.9	OWNER-OCC	625,000.00	B	FULL	360	358		REFI-CASH OUT	7/1/2002	1	1	6	491	1	6 MO LIBOR	6	Group I	N
4339095	44491231	LABRADO	34 LA PALOMA COURT	EL SOBRANTE	CA	94803	7.900	7.900	5/1/2032	367200.00	6/1/2002	SFR	2668.83	366695.40	366440.73	80	80	4.99	5/1/2004	7.9	13.9	OWNER-OCC	459,000.00	A-	STATED	360	357	459000	PURCHASE	7/1/2002	1	1	6	660	1	6 MO LIBOR	6	Group I	N
4350153	44499200	TRUEBLOOD	114 KNOX COURT	DENVER	CO	80219	7.900	7.900	5/1/2032	140000.00	6/1/2002	SFR	1017.53	139610.52	139610.52	80	80	5.75	5/1/2004	7.9	13.9	OWNER-OCC	175,000.00	A-	STATED	360	357		REFI-CASH OUT	8/1/2002	1	1	6	677	1	6 MO LIBOR	6	Group I	N
4332985	44506491	CUGNETT	5739 MAYBERRY AVENUE	RANCHO CUCAMONGA	CA	91737	7.900	7.900	5/1/2032	621000.00	6/1/2002	SFR	4513.47	618769.18	618329.27	90	90					OWNER-OCC	690,000.00	A-	FULL	360	354		REFI-CASH OUT	7/1/2002	0	0	0	654	1		0	Group I	N
4359303	44534270	JANAKES	8509 LONGSPUR WAY	ANTELOPE	CA	95843	7.900	7.900	5/1/2032	206550.00	6/1/2002	SFR	1501.22	206400.57	206122.91	85	85	5.75	5/1/2004	7.9	13.9	OWNER-OCC	243,000.00	A-	FULL	360	357		REFI-CASH OUT	6/1/2002	1	1	6	563	1	6 MO LIBOR	6	Group I	N
4363774	44520757	DAVIS	6220 IOWA GULCH ROAD	MORRISON	CO	80465	7.900	7.900	5/1/2032	337300.00	6/1/2002	SFR	2451.51	336836.58	336602.58	67.46	67.46	5.99	5/1/2004	7.9	13.9	OWNER-OCC	500,000.00	B	FULL	360	357		REFI-CASH OUT	7/1/2002	1	1	6	580	1	6 MO LIBOR	6	Group I	N
4365761	44514792	TEIXEIRA	9 SUNNYWORTH LANE	RANDOLPH	MA	2368	7.900	7.900	5/1/2032	299700.00	6/1/2002	SFR	2178.24	299288.21	299080.20	90	90	4.25	5/1/2004	7.9	13.9	OWNER-OCC	333,000.00	AA	STATED	360	357	333000	PURCHASE	7/1/2002	1	1	6	678	1	6 MO LIBOR	6	Group I	N
4381850	44538783	KORVIS	27308 RIVER RD	CLOVERDALE	CA	95425	7.900	7.900	6/1/2032	845000.00	7/1/2002	SFR	6141.51	844421.41	843839.01	84.925	84.92	4.99	7/1/2004	7.9	13.9	OWNER-OCC	995,000.00	A	FULL	360	358	995000	PURCHASE	7/1/2002	1	1	6	670	1	6 MO LIBOR	6	Group I	N
4403622	44526820	LOFHOLM	11420 SUMMERSHADE LANE	SAN DIEGO	CA	92128	7.900	7.900	6/1/2032	379350.00	7/1/2002	SFR	2757.14	379090.24	378828.70	90	90	4.25	6/1/2004	7.9	13.9	OWNER-OCC	421,500.00	AA	STATED	360	358	421500	PURCHASE	7/1/2002	1	1	6	686	1	6 MO LIBOR	6	Group I	N
4417283	44553444	MAYORGA	1675 BORDEN ST	SAN MATEO	CA	94403	7.900	7.900	6/1/2032	447300.00	7/1/2002	SFR	3251.01	446993.71	446685.41	90	90	4.99	7/1/2004	7.9	13.9	OWNER-OCC	497,000.00	A	FULL	360	358		REFI-CASH OUT	7/1/2002	1	1	6	637	1	6 MO LIBOR	6	Group I	N
4425573	44539943	WOLTERS	24437 COUNTY ROAD 41	AKRON	CO	80720	7.900	7.900	6/1/2032	175500.00	7/1/2002	SFR	1275.53	175379.82	175258.65	90	90	4.99	7/1/2004	7.9	13.9	OWNER-OCC	205,000.00	A	FULL	360	358	195000	PURCHASE	7/1/2002	1	1	6	636	1	6 MO LIBOR	6	Group I	N
4428498	44564185	CLEVELAND	43 PIONEER PLACE	DURANGO	CO	81303	7.900	7.900	6/1/2032	337500.00	7/1/2002	SFR	2452.97	337268.90	337036.20	90	90	4.99	7/1/2004	7.9	13.9	OWNER-OCC	375,000.00	A	FULL	360	358		REFI-CASH OUT	7/1/2002	1	1	6	634	1	6 MO LIBOR	6	Group I	N
4441835	44558838	FOSTER	11325 PONDEROSA AVENUE	FONTANA	CA	92336	7.900	7.900	6/1/2032	200000.00	7/1/2002	SFR	1453.61	199863.06	199725.22	80	80	5.99	7/1/2004	7.9	13.9	OWNER-OCC	250,000.00	B	FULL	360	358	250000	PURCHASE	7/1/2002	1	1	6	613	1	6 MO LIBOR	6	Group I	N
4452746	44550852	MANSOUR	6990 MENKAR ROAD	SAN DIEGO	CA	92126	7.925	7.925	6/1/2032	280000.00	7/1/2002	SFR	2039.93	279809.24	279617.22	80	80	4.99	7/1/2004	7.925	13.925	OWNER-OCC	350,000.00	A	STATED	360	356	350000	PURCHASE	7/1/2002	1	1	6	472	1	6 MO LIBOR	6	Group I	N
4290840	44527141	LASSITER	1456 PICARD ROAD	COLUMBUS	OH	43227	7.950	7.950	6/1/2032	81000.00	7/1/2002	SFR	591.53	80945.10	80889.83	90	90	5.75	7/1/2004	7.95	13.95	NON OWNER	90,000.00	A-	FULL	360	358	90000	PURCHASE	7/1/2002	1	1	6	635	1	6 MO LIBOR	6	Group I	N
4315693	44504652	NGUYEN	3278 FRONDA DR	SAN JOSE	CA	95148	7.950	7.950	5/1/2032	342000.00	6/1/2002	SFR	2497.54	341534.84	341299.93	79.907	79.91	5.75	5/1/2004	7.95	13.95	OWNER-OCC	428,000.00	A-	STATED	359	357		REFI-CASH OUT	7/1/2002	1	1	6	592	1	6 MO LIBOR	6	Group I	N
4318709	44525319	VON SCHEELE	4029 FOSSIL CREEK	SAN ANTONIO	TX	78261	7.950	7.950	6/1/2032	548300.00	7/1/2002	SFR	4004.14	547928.35	547554.24	84.508	84.51					OWNER-OCC	650,000.00	A-	LIMITED	360	358		REFI-NO CASHO	7/1/2002	0	0	0	633	1		0	Group I	N
4341475	44524099	BLOOMFIELD	16760 OAK VIEW DRIVE	LOS ANGELES	CA	91436	7.950	7.950	5/1/2032	780000.00	6/1/2002	SFR	5696.2	778933.10	778403.37	76.098	76.1					OWNER-OCC	##########	A-	FULL	360	357		REFI-CASH OUT	7/1/2002	0	0	0	630	1		0	Group I	N
4355541	44511857	TAPIA	820 SOUTH MERRILL STREET	CORONA	CA	92882	7.950	7.950	5/1/2032	145000.00	6/1/2002	SFR	1058.91	144802.78	144703.19	69.048	69.05	4.99	5/1/2004	7.95	13.95	OWNER-OCC	210,000.00	A-	STATED	360	357		REFI-CASH OUT	7/1/2002	1	1	6	656	1	6 MO LIBOR	6	Group I	N
4358042	44512101	PRENTICE	10571 W 104TH PLACE	WESTMINSTER	CO	80021	7.950	7.950	5/1/2032	190400.00	6/1/2002	SFR	1390.46	190072.49	189941.28	80	80	4.99	5/1/2004	7.95	13.95	OWNER-OCC	238,000.00	A-	FULL	360	357		REFI-CASH OUT	7/1/2002	1	1	6	636	1	6 MO LIBOR	6	Group I	N
4361085	44512424	BRANDT-DRURY	1190 S STREET	SPRINGFIELD	OR	97477	7.950	7.950	5/1/2032	93000.00	6/1/2002	SFR	679.17	92873.50	92809.62	78.814	78.81					NON OWNER	118,000.00	A-	FULL	360	357		REFI-NO CASHO	7/1/2002	0	0	0	660	1		0	Group I	N
4361176	44512432	BRANDT-DRURY	5110 D STREET	SPRINGFIELD	OR	97478	7.950	7.950	5/1/2032	96000.00	6/1/2002	SFR	701.06	95869.41	95803.49	80	80					NON OWNER	120,000.00	A-	FULL	360	357		REFI-NO CASHO	7/1/2002	0	0	0	680	1		0	Group I	N
4364878	44516629	VALDEZ	3942 OSAGE STREET	DENVER	CO	80211	7.950	7.950	5/1/2032	124000.00	6/1/2002	SFR	905.55	123831.34	123746.17	80	80	5.75	5/1/2004	7.95	13.95	NON OWNER	155,000.00	A-	FULL	360	357		REFI-CASH OUT	7/1/2002	1	1	6	601	1	6 MO LIBOR	6	Group I	N
4375267	44518288	CORNISH	7730 CLUME PLACE UNIT 15404	DELRAY BEACH	FL	33446	7.950	7.950	5/1/2032	100000.00	6/1/2002	CONDO	730.29	99863.97	99795.28	69.93	69.93	4.99	5/1/2004	7.95	13.95	OWNER-OCC	143,000.00	A-	STATED	360	357		REFI-CASH OUT	7/1/2002	1	1	6	626	1	6 MO LIBOR	6	Group I	N
4390852	44530202	CATLIN	147 LAKEWOOD STREET	PAGOSA SPRINGS	CO	81147	7.950	7.950	6/1/2032	156000.00	7/1/2002	PUD	1139.24	155894.26	155787.82	80	80	5.75	7/1/2004	7.95	13.95	OWNER-OCC	197,000.00	A-	FULL	360	358	195000	PURCHASE	7/1/2002	1	1	6	633	1	6 MO LIBOR	6	Group I	N
4402343	44538181	MARKEN	5023 AVENUE B	TORRANCE	CA	90505	7.950	7.950	6/1/2032	380000.00	7/1/2002	SFR	2775.08	379742.42	379483.13	76	76	5.75	7/1/2004	7.95	13.95	OWNER-OCC	500,000.00	A-	STATED	360	356		REFI-CASH OUT	7/1/2002	1	1	6	543	1	6 MO LIBOR	6	Group I	N
4413431	44558047	HILL	11413 NE 90TH ST	KIRKLAND	WA	98033	7.950	7.950	6/1/2032	357000.00	7/1/2002	SFR	2607.11	356757.13	356513.54	84	84	4.99	7/1/2004	7.95	13.95	OWNER-OCC	425,000.00	A	FULL	360	359		REFI-CASH OUT	7/1/2002	1	1	6	607	1	6 MO LIBOR	6	Group I	N
4426049	44535878	BLACKWOOD	1549 NE JADE ST	ISSAQUAH	WA	98029	7.950	7.950	6/1/2032	348300.00	7/1/2002	PUD	2543.58	348063.91	347826.25	89.884	89.88	4.99	7/1/2004	7.95	13.95	OWNER-OCC	390,000.00	A	FULL	360	358	387500	PURCHASE	7/1/2002	1	1	6	627	1	6 MO LIBOR	6	Group I	N
4448307	44535704	GUTIERREZ	27666 SEMINOLE WAY	HAYWARD	CA	94544	7.950	7.950	6/1/2032	236250.00	7/1/2002	SFR	1725.3	236089.88	235928.61	75	75	4.99	7/1/2004	7.95	13.95	OWNER-OCC	315,000.00	A-	STATED	360	358		REFI-CASH OUT	7/1/2002	1	1	6	609	1	6 MO LIBOR	6	Group I	N
4418573	44539716	HERNANDEZ JR	4900 OMAR STREET	FREMONT	CA	94538	7.975	7.975	6/1/2032	348000.00	7/1/2002	SFR	2547.44	347765.31	347529.06	78.378	78.38	4.99	7/1/2004	7.975	13.975	OWNER-OCC	444,000.00	A	FULL	360	358		REFI-CASH OUT	7/1/2002	1	1	6	651	1	6 MO LIBOR	6	Group I	N
4261741	44507812	VANDERPOL	970 LUPINE CIRCLE	BASALT	CO	81621	7.990	7.990	5/1/2032	616500.00	6/1/2002	PUD	4519.36	614398.72	615348.2	90	90	5.99	5/1/2004	7.99	13.99	OWNER-OCC	685,000.00	A-	FULL	360	357		REFI-NO CASHO	10/1/2002	1	1	6	611	1	6 MO LIBOR	6	Group I	N
4265718	44504082	REED	3231 THORN TREE	IRVINE	CA	92612	7.990	7.990	5/1/2032	279000.00	6/1/2002	SFR	2045.26	278623.58	278433.48	90	90	4.99	5/1/2004	7.99	13.99	OWNER-OCC	310,000.00	A-	FULL	360	357	310000	PURCHASE	7/1/2002	1	1	6	608	1	6 MO LIBOR	6	Group I	N
4328353	44505030	TRONSON	990 GLENNAN DRIVE	REDWOOD CITY	CA	94061	7.990	7.990	5/1/2032	580000.00	6/1/2002	SFR	4251.79	579510.94	578720.98	80	80	5.75	5/1/2004	7.99	13.99	OWNER-OCC	725,000.00	A-	FULL	360	357		REFI-CASH OUT	6/1/2002	1	1	6	565	1	6 MO LIBOR	6	Group I	N
4337077	44518496	LEE	1102 1104 S HAYWORTH AVE	LOS ANGELES	CA	90035	7.990	7.990	5/1/2032	640000.00	6/1/2002	2-4 UNITS	4691.64	639136.32	638700.46	80	80	4.99	5/1/2004	7.99	13.99	OWNER-OCC	800,000.00	A-	FULL	360	337	800000	PURCHASE	7/1/2002	1	1	6	589	1	6 MO LIBOR	6	Group I	N
4338832	44502730	SCOTT	26691 TRASMIRAS	MISSION VIEJO	CA	92692	7.990	7.990	5/1/2032	368000.00	6/1/2002	SFR	2697.68	367503.51	367252.70	80	80	4.99	5/1/2007	7.99	13.99	OWNER-OCC	470,000.00	A-	STATED	360	357	460000	PURCHASE	7/1/2002	3	1	6	618	1	6 MO LIBOR	6	Group I	N
4347209	44503142	WATKINS	15586 STATE ROUTE 72	GENOA	IL	60135	7.990	7.990	5/1/2032	124000.00	6/1/2002	SFR	909.01	123832.69	123748.2	80	80	4.99	5/1/2004	7.99	13.99	OWNER-OCC	160,000.00	A-	STATED	360	357	155000	PURCHASE	7/1/2002	1	1	6	676	1	6 MO LIBOR	6	Group I	N

6/6/2002
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LOAN	TLOAN	NAME	ADDRESS	CITY	STATE	ZIP	CURRATE	ORIGRATE	MATURITY	ORIGBAL	FPDATE	PROPTYPE	PI	PBAL	SCHEDBAL	LTV	CLTV	MARGIN	NEXTADJ	MINRATE	MAXRATE
4347274	44540383	DAVIS JR	6465 WESTOVER DRIVE	OAKLAND	CA	94611	7.990	7.990	6/1/2032	340000.00	7/1/2002	SFR	2492.43	339766.54	339534.39	80	80	4.99	7/1/2004	7.99	13.99
4353530	44521425	MENDEZ	119 & 121 S VOLUNTARIO STREET	SANTA BARBARA	CA	93103	7.990	7.990	6/1/2032	500000.00	7/1/2002	2-4 UNITS	3665.34	499663.63	499325.42	75.758	75.76	4.99	6/1/2004	7.99	13.99
4368056	44516538	DALEY	3635 3RD AVENUE	SAN DIEGO	CA	92103	7.990	7.990	5/1/2032	280000.00	6/1/2002	CONDO	2052.59	279622.23	279431.40	80	80	4.99	5/1/2004	7.99	13.99
4368874	44513505	ABRAHAM	5012 BARRON PARK DRIVE	SAN JOSE	CA	95136	7.990	7.990	5/1/2032	370000.00	6/1/2002	SFR	2712.36	369500.79	369248.49	64.912	64.91	5.75	5/1/2004	7.99	13.99
4370805	44513711	LEIBEL	10626 58TH DR NE	MARYSVILLE	WA	98270	7.990	7.990	5/1/2032	150400.00	6/1/2002	SFR	1102.54	150197.07	150094.59	80	80	4.99	5/1/2004	7.99	13.99
4373109	44519221	LEBOEUF	2155 KAHALA CIRCLE	CASTLE ROCK	CO	80104	7.990	7.990	5/1/2032	637500.00	6/1/2002	PUD	4673.31	636205.55	636205.55	85	85	5.75	5/1/2004	7.99	13.99
4373403	44517819	DUONG	2550 OLD TRAIL	AVON	CO	81620	7.990	7.990	5/1/2032	400000.00	6/1/2002	SFR	2932.26	399460.31	399187.77	80	80	4.99	5/1/2004	7.99	13.99
4380739	44542702	BINGHAM	1159 1161 B MONTAUK LANE	VENTURA	CA	93001	7.990	7.990	6/1/2032	500000.00	7/1/2002	2-4 UNITS	3665.34	499663.83	499325.42	72.464	72.46	4.99	7/1/2004	7.99	13.99
4382222	44537264	ROBERTS	9611 SUMMIT RIDGE COURT	PARKER	CO	80138	7.990	7.990	6/1/2032	570000.00	7/1/2002	PUD	4178.49	569616.74	569230.97	78.621	78.62	5.75	6/1/2004	7.99	13.99
4383404	44523272	KENNEDY	642 ANITA STREET	LAGUNA BEACH	CA	92651	7.990	7.990	6/1/2032	335000.00	7/1/2002	SFR	2455.78	334774.78	334548.02	54.032	54.03	4.99	6/1/2004	7.99	13.99
4385753	44529823	VASILIEV	131 BRIARCLIFF DRIVE	MARLBORO	NJ	7751	7.990	7.990	6/1/2032	380000.00	7/1/2002	SFR	2785.66	379744.51	379487.32	66.087	66.09	5.75	7/1/2004	7.99	13.99
4388590	44532237	HOSHIYAMA	1808 INDIAN VALLEY ROAD	NOVATO	CA	94947	7.990	7.990	6/1/2032	500000.00	7/1/2002	SFR	3665.34	499663.83	499325.42	80	80	5.75	7/1/2004	7.99	13.99
4398861	44552784	APPLEGATE	63 STRATFORD DRIVE	SAN FRANCISCO	CA	94132	7.990	7.990	6/1/2032	425000.00	7/1/2002	SFR	3115.54	424714.25	424426.8	76.577	76.58	4.99	7/1/2004	7.99	13.99
4403943	44537333	O'MELVENY	33441 CAPE BAY PLACE	DANA POINT	CA	92629	7.990	7.990	6/1/2032	369750.00	7/1/2002	SFR	2710.52	369251.04	369251.04	85	85	5.99	7/1/2004	7.99	13.99
4411788	44541639	FRANKLIN	1010 FAIRHILL TER	SPRING VALLEY	CA	91977	7.990	7.990	6/1/2032	270000.00	7/1/2002	SFR	1979.29	269574.96	269574.96	80	80	4.99	7/1/2004	7.99	13.99
4419012	44541738	VAD	4314 MARINA CITY DR #215	MARINA DEL REY	CA	90292	7.990	7.990	6/1/2032	311250.00	7/1/2002	CONDO	2281.66	311040.73	310830.08	75.915	75.91				
4426334	44558781	TETRAULT	1624 BIG DIPPER WAY	SAN DIEGO	CA	92173	7.990	7.990	6/1/2032	204000.00	7/1/2002	SFR	1495.48	203862.84	203724.77	85	85				
4438081	44562939	LIU	4901 E SUNNYSIDE DR	SCOTTSDALE	AZ	85254	7.990	7.990	6/1/2032	328000.00	7/1/2002	SFR	2404.47	327779.64	327554.82	80	80	4.99	7/1/2004	7.99	13.99
4445490	44546285	REED	13224 HAAS AVENUE	GARDENA	CA	90249	7.990	7.990	6/1/2032	238000.00	7/1/2002	SFR	1744.71	237839.97	237678.88	85	85	4.99	7/1/2004	7.99	13.99
4042032	44331627	HARFORD	6838 S WELLINGTON COURT	LITTLETON	CO	80121	8.000	8.000	1/1/2032	188700.00	2/1/2002	SFR	1384.62	187827.51	187795.74	85	85	5.75	1/1/2004	8	14
4044873	44338150	BAKER	115 RULOFSON STREET	SANTA CRUZ	CA	95060	8.000	8.000	1/1/2032	605400.00	2/1/2002	SFR	4449.55	603917.84	603404.21	80	80				
4288185	44534857	HUGHES	78 WATERMAN STREET	DERRY	NH	3038	8.000	8.000	4/1/2017	150000.00	5/1/2002	SFR	1433.48	147334.87	146883.62	46.875	46.88				
4352431	44521417	MAJERUS	1321 VIRGINIA AVENUE	GLENDALE	CA	91202	8.000	8.000	5/1/2032	405000.00	6/1/2002	SFR	2971.75	404454.69	404179.3	90	90	4.99	5/1/2004	8	14
4360685	44527588	GIUNTA	50 BRUCES COURT	HOLLISTER	CA	95023	8.000	8.000	6/1/2032	367200.00	7/1/2002	SFR	2694.39	366953.61	366705.58	90	90	4.99	7/1/2004	8	14
4368341	44513091	BANDERAS	2910 WILBUR AVENUE	SAN JOSE	CA	95127	8.000	8.000	5/1/2032	364500.00	6/1/2002	SFR	2674.58	364009.21	363761.38	90	90	4.99	5/1/2004	8	14
4368282	44507218	HERNANDEZ	35932 10TH STREET	UNION CITY	CA	94587	8.000	8.000	5/1/2032	123000.00	6/1/2002	SFR	902.54	122580.28	122484.94	55.909	55.91	4.99	5/1/2004	8	14
4371423	44522983	NUQUI	9140 BURNET AVENUE #3	SEPULVEDA AREA	CA	91343	8.000	8.000	6/1/2032	80400.00	7/1/2002	CONDO	589.95	80348.05	80291.74	60	60	5.75	6/1/2004	8	14
4371993	44529801	SANDERS	8238 MONTE VISTA STREET	RANCHO CUCAMONGA	CA	91730	8.000	8.000	6/1/2032	167200.00	7/1/2002	SFR	1226.88	167080.60	166967.81	80	80	4.99	7/1/2004	8	14
4380267	44531835	CANTILLER	319 MIDWAY AVE	DALY CITY	CA	94015	8.000	8.000	6/1/2032	336000.00	7/1/2002	SFR	2465.45	335774.55	335547.6	80	80	4.99	7/1/2005	8	14
4385454	44526374	MORALES	508 MIDWAY AVENUE	DALY CITY	CA	94015	8.000	8.000	6/1/2032	386100.00	7/1/2002	SFR	2833.07	385840.93	385580.13	90	90	4.99	6/1/2004	8	14
4387872	44530517	ZVCH	4620 E MEADOW DRIVE	VAIL	CO	81657	8.000	8.000	6/1/2032	177100.00	7/1/2002	CONDO	1299.5	176981.17	176861.54	68.142	68.14	5.75	7/1/2004	8	14
4403333	44532448	JOHNSON	14510 LINDA VISTA DRIVE	WHITTIER	CA	90602	8.000	8.000	6/1/2032	372500.00	7/1/2002	SFR	2733.28	372250.05	371998.44	69.976	69.98	4.99	7/1/2004	8	14
4405299	44524724	WOODS	5603 DOLIVER DRIVE	HOUSTON	TX	77054	8.000	8.000	6/1/2032	633250.00	7/1/2002	SFR	4646.54	632821.67	632393.92	85	85	5.99	6/1/2004	8	14
4406265	44539245	NELSON	34821 BUCKHORN RIDGE ROAD	PIONEER	CA	95666	8.000	8.000	6/1/2032	105600.00	7/1/2002	SFR	774.88	105524.48	105453.12	80	80				
4408078	44535589	CORTEZ	613 W TYLER	LOVINGTON	NM	88260	8.000	8.000	6/1/2032	59200.00	7/1/2002	SFR	434.39	59160.28	59120.29	80	80	4.99	7/1/2004	8	14
4415022	44550267	FRANCO	1558 SCOTTY STREET	SAN JOSE	CA	95122	8.000	8.000	6/1/2032	315200.00	7/1/2002	SFR	2312.83	314988.50	314775.59	80	80	4.99	7/1/2004	8	14
4416808	44543304	WILLIAMS	1704 CLINTON AVE	KALAMAZOO	MI	49001	8.000	8.000	6/1/2032	51750.00	7/1/2002	SFR	379.73	51715.27	51680.31	75	75				
4437845	44539871	GOINS	620 ADAMS AVE	LOS BANOS	CA	93635	8.000	8.000	6/1/2032	142500.00	7/1/2002	SFR	1045.62	142404.38	142308.12	75	75				
4446328	44560318	ZAVALZA	541 AVALON DRIVE	SOUTH SAN FRANCISCO	CA	94080	8.000	8.000	6/1/2032	580500.00	7/1/2002	SFR	4259.51	580110.49	579718.38	90	90	4.99	7/1/2005	8	14
4032578	44331437	MAALIZADEH	5424 MERRYMOUNT DR	CHARLOTTE	NC	28226	8.050	8.050	1/1/2032	489600.00	2/1/2002	SFR	3609.6	487952.04	487277.27	80	80	4.99	1/1/2004	8.05	14.05
4069415	44344547	BONAPARTE	807 WESTBOURNE DRIVE	WEST HOLLYWOOD	CA	90069	8.050	8.050	1/1/2032	595000.00	2/1/2002	2-4 UNITS	4386.61	592588.87	592177.29	85	85	5.75	1/1/2004	8.05	14.05
4083478	44353118	VERHOOGEN	470 CRYSTAL SPRINGS RD	SANDPOINT	ID	83864	8.050	8.050	1/1/2032	501500.00	2/1/2002	PUD	3697.33	499242.48	498894.21	85	85	4.99	1/1/2004	8.05	14.05
4342531	44505741	SKINNER	6034 MESCALLERO PLACE	SIMI VALLEY	CA	93063	8.050	8.050	5/1/2032	385400.00	6/1/2002	SFR	2842.85	385086.05	384826.49	80	80				
4343760	44310828	GLOVER	2548 MARINA BOULEVARD 4	SAN LEANDRO	CA	94577	8.050	8.050	5/1/2032	351000.00	6/1/2002	PUD	2587.74	350532.14	350295.89	90	90	4.99	5/1/2004	8.05	14.05
4366470	44503712	BOESE	13639 N ROSE RIDGE RD	PARKER	CO	80138	8.050	8.050	5/1/2032	297500.00	6/1/2002	SFR	2193.33	297103.47	296903.21	85	85	4.99	5/1/2004	8.05	14.05
4401022	44547339	TURNER	3405 HENRIETTA AVENUE	LA CRESCENTA	CA	91214	8.050	8.050	6/1/2032	350000.00	7/1/2002	SFR	2580.39	349767.53	349533.5	67.308	67.31	4.99	7/1/2004	8.05	14.05
4427101	44562387	MARTINEZ DE GARCIA	828 GALAPAGO STREET	DENVER	CO	80204	8.050	8.050	6/1/2032	133000.00	7/1/2002	SFR	980.55	132822.73	132822.73	78.235	78.24	4.99	6/1/2004	8.05	14.05
4219283	44447480	GIAMPIETRO	43 BRIGHTSIDE AVENUE	CENTRAL ISLIP	NY	11722	8.100	8.100	4/1/2017	122500.00	5/1/2002	2-4 UNITS	1177.74	121440.23	121082.19	70	70				
4288908	44468428	CAGAMPAN	2115 KIRKHAM STREET	SAN FRANCISCO	CA	94122	8.100	8.100	4/1/2032	484500.00	5/1/2002	SFR	3588.93	483537.87	483212.82	85	85	4.99	4/1/2004	8.1	14.1
4332714	44502441	DAMRON	5412 E SHIPPEE LANE	STOCKTON	CA	95212	8.100	8.100	5/1/2032	226100.00	6/1/2002	SFR	1674.84	225801.67	225650.99	85	85	4.99	5/1/2004	8.1	14.1
4339297	44505550	MCKENNA-WEIR	1212 LA CRESTA BOULEVARD	EL CAJON AREA	CA	92021	8.100	8.100	5/1/2032	194000.00	6/1/2002	SFR	1437.06	193064.66	192796.01	84.348	84.35	4.99	5/1/2004	8.1	14.1
4345494	44538728	GREEN	4032 REPUBLIC COURT	NORTH HIGHLANDS	CA	95660	8.100	8.100	6/1/2032	111200.00	7/1/2002	SFR	823.72	111126.88	111053.27	80	80	4.99	7/1/2004	8.1	14.1
4421673	44562841	TATENHORST	1001 MOHAWK RD	WILMETTE	IL	60091	8.100	8.100	7/1/2032	595000.00	8/1/2002	SFR	4407.45	595000.00	594608.8	72.121	72.12	4.99	8/1/2004	8.1	14.1
4423843	44548089	ZIZZO	7861 GRADO EL TUPELO	CARLSBAD	CA	92009	8.100	8.100	6/1/2032	450000.00	7/1/2002	PUD	3333.37	449704.13	449406.24	75	75	4.99	7/1/2004	8.1	14.1
4434593	44565598	FOX JR	318 REMINGTON LOOP	DANVILLE	CA	94526	8.100	8.100	6/1/2032	724800.00	7/1/2002	SFR	5368.94	724323.46	723843.7	80	80	4.99	7/1/2004	8.1	14.1
4446167	44560282	TETERS	1282 SW CHIARA PL	ALOHA	OR	97006	8.100	8.100	6/1/2032	98400.00	7/1/2002	SFR	728.9	98335.30	98270.16	80	80	4.99	7/1/2004	8.1	14.1
4456372	44561439	MULLINS	5180 MURRY COURT	ANTIOCH	CA	94509	8.100	8.100	6/1/2032	492000.00	7/1/2002	SFR	3644.48	491676.52	491350.88	82	82	5.99	7/1/2004	8.1	14.1
4467759	44566321	FAUNCE	20010 12TH AVE CT E	SPANAWAY	WA	98387	8.100	8.100	6/1/2032	108000.00	7/1/2002	PUD	800.01	107928.99	107857.44	80	80	4.99	7/1/2004	8.1	14.1
4414452	44550259	THOMAS JR	13 PINE STREET	WESTVILLE	NJ	8093	8.125	8.125	6/1/2032	126400.00	7/1/2002	2-4 UNITS	938.57	126317.31	126234.08	80	80				
4188027	44428157	PRATER	5418 E CREEK CT	ANTIOCH	CA	94509	8.150	8.150	3/1/2032	349750.00	4/1/2002	SFR	2751.06	348777.58	348530.33	85	85	4.25	3/1/2004	8.15	14.15
4230618	44528883	TOLER	4877 VALLEY BIRCH DRIVE	BRUNSWICK	TN	38002	8.150	8.150	4/1/2032	391000.00	7/1/2002	SFR	2910.02	391000.00	390489.32	85	85	5.75	7/1/2004	8.15	14.15
4343943	44521326	MORROW	8511 RIVERVIEW BLVD	SAINT LOUIS	MO	63147	8.150	8.150	5/1/2032	48800.00	6/1/2002	SFR	363.2	48736.25	48704.05	80	80	5.75	5/1/2004	8.15	14.15
4344099	44505681	TIDWELL	404 PECOS COURT	ALTO	NM	88312	8.150	8.150	5/1/2032	225000.00	6/1/2002	SFR	1674.56	224706.14	224557.71	75	75	5.99	5/1/2004	8.15	14.15
4347834	44511053	RAMIREZ	7496 CHESTNUT STREET	GILROY	CA	95020	8.150	8.150	5/1/2032	368000.00	6/1/2002	SFR	2738.84	367519.36	367274.59	80	80	5.75	5/1/2004	8.15	14.15
4358610	44525749	MERHAR	7316 S EUDORA WAY	LITTLETON	CO	80122	8.150	8.150	6/1/2032	153000.00	7/1/2002	SFR	1138.7	152900.43	152800.18	63.75	63.75	5.75	6/1/2004	8.15	14.15
4363091	44524304	O'DOWD	141 SAN LUCIA AVE	SAN BRUNO	CA	94066	8.150	8.150	5/1/2032	316800.00	6/1/2002	SFR	2357.78	316386.24	316177.25	90	90	4.25	5/1/2004	8.15	14.15
4371138	44543785	DJUKIC	220 ASTOR PLACE	NORTHBROOK	IL	60062	8.150	8.150	6/1/2032	327250.00	7/1/2002	SFR	2435.55	327037.02	326822.6	77.917	77.92	5.99	7/1/2004	8.15	14.15
4384924	44523348	SKEADAS	834 PARKES RUN LANE	VILLANOVA	PA	19085	8.150	8.150	6/1/2032	910000.00	7/1/2002	SFR	6772.66	909407.76	908811.49	67.382	67.38	5.75	6/1/2005	8.15	14.15
4384673	44520164	DUKES	1641 SUTTON AVENUE	BALTIMORE	MD	21227	8.150	8.150	6/1/2032	144450.00	7/1/2002	SFR	1075.07	144355.99	144261.34	60.188	60.19	4.99	7/1/2004	8.15	14.15
4389258	44520906	MARKOWSKI	930 SUNSET DRIVE	BOUNTIFUL	UT	84010	8.150	8.150	5/1/2032	224000.00	6/1/2002	SFR	1667.12	223499.40	223344.17	80	80	5.75	5/1/2004	8.15	15.15
4395653	44537181	GALAN	8601 INTERNATIONAL #234	CANOGA PARK	CA	91304	8.150	8.150	6/1/2032	89900.00	7/1/2002	CONDO	668.85	89541.58	89482.97	80	80	4.99	7/1/2004	8.15	14.15
4416285	44539708	VOGEL	3153 MAXWELL AVENUE	OAKLAND	CA	94619	8.150	8.150	6/1/2032	292000.00	7/1/2002	SFR	2173.21	291809.96	291618.63	78.919	78.92	5.75	7/1/2003	8.15	14.15
4438107	44559615	FOREMAN	1816 BAYSHORE DRIVE	ROCKPORT	TX	78382	8.150	8.150	6/1/2032	445500.00	7/1/2002	SFR	3315.63	445210.06	444918.15	90	90	4	7/1/2004	8.15	14.15
4439856	44555068	CORTES	921 THACKERAY LANE	SAN JOSE	CA	95116	8.150	8.150	6/1/2032	328500.00	7/1/2002	SFR	2444.86	328286.20	328070.95	90	90	4.99	7/1/2004	8.15	14.15
4440457	44551398	NITZ	2539 N SANTIAGO AVENUE	SANTA ANA	CA	92706	8.150	8.150	6/1/2032	265000.00	7/1/2002	SFR	1972.26	264827.53	264653.89	49.737	49.74	5.75	7/1/2004	8.15	14.15
4463910	44562148	PRICE	4501 LABATH AVENUE	SANTA ROSA	CA	95407	8.150	8.150	6/1/2032	382500.00	7/1/2002	SFR	2846.75	382251.06	382000.43	90	90	4.99	7/1/2004	8.15	14.15
4061439	44336683	TAM	19-21 HIGHGATE STREET	ALLSTON	MA	2134	8.200	8.200	1/1/2032	420000.00	2/1/2002	2-4 UNITS	3140.57	418528.54	418086.74	80	80	4.99	1/1/2004	8.2	14.2
4283317	44515344	KING JR	1210 BLUFF ROAD	THURMAN	IA	51654	8.200	8.200	5/1/2032	120000.00	6/1/2002	SFR	897.31	119844.85	119766.48	66.116	66.12	4.99	5/1/2005	8.2	14.2
4302600	44536142	ATIL	860 S JALAPA DRIVE	COVINA	CA	91724	8.200	8.200	6/1/2032	325000.00	7/1/2002	SFR	2430.21	324790.62	324579.81	44.356	44.36	4.99	7/1/2004	8.2	14.2
4330189	44502342	CARACCIOLO	11848 GOSHEN AVENUE 102	LOS ANGELES	CA	90049	8.200	8.200	5/1/2032	388800.00	6/1/2002	CONDO	2907.27	388297.35	388043.45	80	80	4.99	5/1/2004	8.2	14.2
4351896	44503373	SMITH	2439 2441 VINE ST	DENVER	CO	80205	8.200	8.200	5/1/2032	202500.00	6/1/2002	2-4 UNITS	1514.21	202238.19	202105.94	75	75				
4366787	44513141	HEIDEMAN	22412 60TH AVE W	EDMONDS	WA	98026	8.200	8.200	5/1/2032	118000.00	6/1/2002	SFR	882.38	117847.42	117770.35	77.632	77.63	4.99	5/1/2004	8.2	14.2
4378640	44331630	HART	3709 E 17TH STREET	OAKLAND	CA	94621	8.200	8.200	6/1/2032	110000.00	7/1/2002	SFR	822.53	109929.14	109857.79	52.381	52.38	4.99	7/1/2004	8.2	14.2
4381117	44567584	MCMILLAN	1717 NE 3 AVENUE	DELRAY BEACH	FL	33444	8.200	8.200	7/1/2032	106400.00	8/1/2002	2-4 UNITS	795.62	106400.00	106331.45	70	70	4.99	8/1/2004	8.2	14.2
4393773	44532083	ROUILLE JR	901 WEST A AVENUE	LA CENTER	WA	98629	8.200	8.200	6/1/2032	90800.00	7/1/2002	SFR	678.97	90741.50	90682.6	64.857	64.86	4.99	7/1/2004	8.2	14.2
4405007	44557734	MANALO	602 S VAN NESS AVENUE	LOS ANGELES	CA	90005	8.200	8.200	6/1/2032	570000.00	7/1/2002	SFR	4262.21	569632.79	569263.07	75	75	4.99	7/1/2004	8.2	14.2
4413928	44550234	POTTER	5835 RACEHORSE LOOP ROAD	HELENA	MT	59602	8.200	8.200	6/1/2032	96000.00	7/1/2002	MANU/MOBL	717.85	95938.15	95875.88	80	80	4.99	7/1/2005	8.2	14.2
4427308	44565430	KOGLE	302 KAHANA OUTRIGGER	LAHAINA	HI	96761	8.200	8.200	6/1/2032	500000.00	7/1/2002	CONDO	3738.78	499616.47	499291.94	64.744	64.75	4.99	7/1/2004	8.2	14.2
4456778	44561512	FIVASH	602 234TH AVE SE	SAMMAMISH	WA	98074	8.200	8.200	6/1/2032	739405.00	7/1/2002	SFR	5528.94	738928.66	738449.07	67.219	67.22				
4297552	44504389	JACOBS	12 RED FOX LANE	LITTLETON	CO	80127	8.240	8.240	5/1/2032	450000.00	6/1/2002	PUD	3377.54	449422.85	449131.45	54.545	54.55	5.99	5/1/2004	8.24	14.24
4301360	44515432	CHONG	2765 TORO VISTA COURT	MORGAN HILL	CA	95037	8.240	8.240	5/1/2032	778000.00	6/1/2002	SFR	5839.39	777002.34	776496.37	79.388	79.39	4.99	5/1/2004	8.24	14.24
4335253	44505402	MCGILL	20504 S DRIFTWOOD DRIVE	FRANKFORT	IL	60423	8.240	8.240	5/1/2032	112800.00	6/1/2002	SFR	846.64	112655.35	112582.28	80	80	5.75	5/1/2004	8.24	14.24
4367900	44536371	HEEDUM-MISNER	1734 S 53RD	LINCOLN	NE	68506	8.240	8.240	6/1/2032	88800.00	7/1/2002	SFR	666.51	88686.11	88686.11	80	80	4.99	7/1/2004	8.24	14.24
4373788	44514148	GASPARINI	7701 TAKILMA ROAD	CAVE JUNCTION	OR	97523	8.240	8.240	5/1/2032	360000.00	6/1/2002	SFR	2702.03	359538.38	359305.16	80	80	4.99	5/1/2004	8.24	14.24
4383915	44528131	HARRIS	414 RAILROAD AVE	GOLDENDALE	WA	98620	8.240	8.240	6/1/2032	80000.00	7/1/2002	MANU/MOBL	600.46	79948.87	79897.38	80	80	4.99	7/1/2004	8.24	14.24
4401673	44552867	ROSENGRANT	2705 KRIM DRIVE	LOS ANGELES	CA	90064	8.240	8.240	6/1/2032	880000.00	7/1/2002	SFR	6604.97	878871.54	878871.54	80	80	5.75	7/1/2004	8.24	14.24
4409856	44547893	GONZALEZ	14 ECHO COURT	PLEASANT HILL	CA	94523	8.240	8.240	6/1/2032	448000.00	7/1/2002	SFR	3362.53	447713.74	447425.51	80	80	4.99	7/1/2004	8.24	14.24
4420103	44545622	PADUA	1672 MARIN STREET	VALLEJO	CA	94590	8.240	8.240	6/1/2032	208000.00	7/1/2002	SFR	1561.18	207867.09	207733.26	80	80	4.99	7/1/2004	8.24	14.24
4045621	44328755	WITT	203 E 11TH PL	NORTHGLENN	CO	80233	8.250	8.250	1/1/2032	131250.00	2/1/2002	SFR	986.04	130679.12	130591.5	75	75				
4304871	44508596	BECKER	20 SERENA LANE	DANVILLE	CA	94526	8.250	8.250	5/1/2032	825000.00	6/1/2002	SFR	6197.95	823944.24	823410.91	75	75				
4312872	44497823	WHITEHEAD	2200 E 21ST STREET	OAKLAND	CA	94621	8.250	8.250	5/1/2032	351000.00	6/1/2002	SFR	2636.95	350550.82	350323.91	90	90	4.25	5/1/2004	8.25	14.25
4319610	44501908	RAJ	16723 DES MOINES MEMORIAL DR S	BURIEN	WA	98148	8.250	8.250	5/1/2032	306000.00	6/1/2002	SFR	2298.88	305608.40	305410.58	90	90	4.25	5/1/2004	8.25	14.25
4337549	44510121	WIDOM	7310 GRIFFITH LN	MOORPARK	CA	93021	8.250	8.250	5/1/2032	310300.00	6/1/2002	PUD	2331.15	309902.88	309702.27	79.876	79.88	4.99	5/1/2004	8.25	14.25
4348280	44508180	SILVA	3341 RIGADOON LN	PLACERVILLE	CA	95667	8.250	8.250	5/1/2032	232000.00	6/1/2002	SFR	1742.94	231703.10	231553.12	80	80	4.99	5/1/2004	8.25	14.25
4363727	44520377	COLEMAN	3/6 DANIEL STREET	HAMPTON	GA	30228	8.250	8.250	6/1/2032	65000.00	7/1/2002	2-4 UNITS	488.33	64958.55	64916.81	63.107	63.11	4.99	6/1/2004	8.25	14.25
4363917	44521631	COLEMAN	3/4 DANIEL STREET	HAMPTON	GA	30228	8.250	8.250	6/1/2032	65000.00	7/1/2002	2-4 UNITS	488.33	64958.55	64916.81	63.107	63.11	4.99	6/1/2004	8.25	14.25
4368613	44525855	BEAN	0171 COUNTY ROAD 156	GLENWOOD SPRINGS	CO	81601	8.250	8.250	6/1/2032	316000.00	7/1/2002	SFR	2374.01	315798.49	315595.59	86.268	86.27	4.99	6/1/2004	8.25	14.25
4371043	44519155	NITA	2933 N MOBILE AVE	CHICAGO	IL	60634	8.250	8.250	6/1/2032	204800.00	7/1/2002	SFR	1538.6	204669.40	204537.9	80	80	5.75	6/1/2004	8.25	14.25
4373817	44513984	DORELL	3041 SPRINGER ROAD	PLACERVILLE	CA	95667	8.250	8.250	5/1/2032	236000.00	6/1/2002	SFR	1772.99	235697.99	235545.42	80	80	4.99	5/1/2004	8.25	14.25
4378444	44532347	AMMONS	2518 EMORY ROAD	MYRTLE BEACH	SC	29577	8.250	8.250	6/1/2032	360000.00	7/1/2002	SFR	2704.58	359770.44	359539.3	80	80	4.99	7/1/2004	8.25	14.25
4379335	44519361	EDWARDS	5173 W FAIRDALE ROAD	ENGLEWOOD	CO	80110	8.250	8.250	6/1/2032	153600.00	7/1/2002	SFR	1153.95	153502.05	153403.43	80	80	4.99	6/1/2004	8.25	14.25
4384618	44540771	KNOTTS	11508 E HERMOSA VISTA DR	APACHE JUNCTION	AZ	85220	8.250	8.250	6/1/2032	189600.00	7/1/2002	SFR	1424.41	189479.09	189357.35	80	80				
4388157	44534949	PEREZ	1855 VEGAS AVE	MILPITAS	CA	95035	8.250	8.250	6/1/2032	351200.00	7/1/2002	SFR	2638.45	350917.28	350691.39	80	80	4.99	7/1/2004	8.25	14.25
4398495	44528885	MADREN	1378 RAMONA DRIVE	NEWBURY PARK	CA	91320	8.250	8.250	6/1/2032	167000.00	7/1/2002	CONDO	1254.62	166893.51	166782.85	72.609	72.61	5.75	7/1/2004	8.25	14.25
4410678	44541589	POFFENBERGER	2010 BOWSPRIT COURT	BYRON	CA	94514	8.250	8.250	6/1/2032	305575.00	7/1/2002	SFR	2295.69	305380.14	305183.94	85	85	5.75	7/1/2004	8.25	14.25
4411914	44533982	SOTO	31706 TREVOR STREET	HAYWARD	CA	94544	8.250	8.250	6/1/2032	342000.00	7/1/2002	SFR	2569.34	341779.83	341560.09	90	90	4.25	7/1/2004	8.25	14.25
4417903	44528034	ALVAREZ	3070 S BUTTERCUP CIRCLE	ERIE	CO	80516	8.250	8.250	6/1/2032	407200.00	7/1/2002	SFR	3059.16	406940.34	406678.89	80	80	4.99	7/1/2004	8.25	14.25
4421335	44558892	PENA JR	2820 BROKEN OAK COURT	SAN JOSE	CA	95148	8.250	8.250	6/1/2032	455250.00	7/1/2002	SFR	3420.15	455250.00	454667.39	75	75	5.99	7/1/2004	8.25	14.25
4448480	44560597	HANSEN	4838 VALLEY OAK DRIVE	LOVELAND	CO	80538	8.250	8.250	6/1/2032	385000.00	7/1/2002	PUD	2892.38	384754.50	384507.31	88.506	88.51	4.25	7/1/2004	8.25	14.25
4771788	58611020	STRAUGHN JR	546 SLACK STREET	CINCINNATI	OH	45210	8.250	8.250	3/1/2032	49400.00	4/1/2002	SFR	371.13	49272.68	49240.3	65	65	6.125	3/1/2003	8.25	14.25
4401303	44532349	SMITH	133 MILGORE STREET	COLORADO SPRINGS	CO	80911	8.288	8.288	6/1/2032	130050.00	7/1/2002	SFR	980.5	129947.64	129864.67	85	85				
4311223	44507739	PATEL	9723 ELMS TERRACE	DES PLAINES	IL	60016	8.300	8.300	5/1/2032	488750.00	6/1/2002	SFR	3683.01	488130.89	487818.12	85	85	4.25	5/1/2004	8.3	14.3
4318507	44504894	HOWARD	1910 EVANS	STERLING	CO	80751	8.300	8.300	5/1/2032	90800.00	6/1/2002	MANU/MOBL	686.1	90784.86	90726.89	80	90	4.99	5/1/2004	8.3	14.3

LOAN	OCCUPANCY	APPRAISAL	GRADE	DOCTYPE	ORIGTERM	REMTERM	SALEPRICE	PURPOSE	PAIDTHRU	INITCAP	SUBSQCAP	LIFECAP	FICO	LIEN	INDEX	ADJFREQ	POOL GROUP	IO
4347274	OWNER-OCC	425,000.00	A-	STATED	360	358	425000	PURCHASE	7/1/2002	1	1	6	560	1	6 MO LIBOR	6	Group II	N
4353530	NON OWNER	660,000.00	A-	FULL	360	358	660000	PURCHASE	7/1/2002	1	1	6	720	1	6 MO LIBOR	6	Group II	N
4368056	OWNER-OCC	350,000.00	A-	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	585	1	6 MO LIBOR	6	Group II	N
4368874	OWNER-OCC	570,000.00	A-	STATED	360	357	570000	PURCHASE	7/1/2002	1	1	6	570	1	6 MO LIBOR	6	Group II	N
4370805	OWNER-OCC	188,000.00	A-	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	608	1	6 MO LIBOR	6	Group II	N
4373109	OWNER-OCC	750,000.00	A-	FULL	360	357		REFIN-CASH OUT	8/1/2002	1	1	6	592	1	6 MO LIBOR	6	Group II	N
4373403	OWNER-OCC	528,000.00	A-	FULL	360	357	500000	PURCHASE	7/1/2002	1	1	6	601	1	6 MO LIBOR	6	Group II	N
4380739	OWNER-OCC	690,000.00	A-	STATED	360	358	690000	PURCHASE	7/1/2002	1	1	6	598	1	6 MO LIBOR	6	Group II	N
4382222	OWNER-OCC	725,000.00	A-	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	612	1	6 MO LIBOR	6	Group II	N
4383404	OWNER-OCC	620,000.00	A-	STATED	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	619	1	6 MO LIBOR	6	Group II	N
4385753	OWNER-OCC	575,000.00	A-	STATED	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	528	1	6 MO LIBOR	6	Group II	N
4388590	OWNER-OCC	625,000.00	A-	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	565	1	6 MO LIBOR	6	Group II	N
4398861	OWNER-OCC	555,000.00	A-	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	580	1	6 MO LIBOR	6	Group II	N
4403943	OWNER-OCC	435,000.00	B	FULL	360	358	435000	PURCHASE	8/1/2002	1	1	6	637	1	6 MO LIBOR	6	Group II	N
4411788	OWNER-OCC	300,000.00	A	FULL	360	358		REFIN-CASH OUT	8/1/2002	1	1	6	600	1	6 MO LIBOR	6	Group II	N
4419012	OWNER-OCC	415,000.00	A	STATED	360	358	410000	PURCHASE	7/1/2002	0	0	0	782	1		0	Group II	N
4426334	OWNER-OCC	240,000.00	A	FULL	360	358		REFIN-NO CASHO	7/1/2002	0	0	0	635	1		0	Group II	N
4438081	OWNER-OCC	410,000.00	A	STATED	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	635	1	6 MO LIBOR	6	Group II	N
4445490	OWNER-OCC	280,000.00	A-	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	585	1	6 MO LIBOR	6	Group II	N
4042032	OWNER-OCC	222,000.00	A-	FULL	360	353		REFIN-CASH OUT	7/1/2002	1	1	6	542	1	6 MO LIBOR	6	Group II	N
4044873	OWNER-OCC	759,000.00	AA	STATED	360	353	758000	PURCHASE	7/1/2002	0	0	0	699	1		0	Group II	N
4288185	OWNER-OCC	320,000.00	A-	LIMITED	180	173		REFIN-CASH OUT	7/1/2002	0	0	0	659	1		0	Group II	N
4352431	OWNER-OCC	450,000.00	A-	FULL	360	357		REFIN-NO CASHO	7/1/2002	1	1	6	639	1	6 MO LIBOR	6	Group II	N
4360685	OWNER-OCC	459,000.00	A-	FULL	360	358	459000	PURCHASE	7/1/2002	1	1	6	613	1	6 MO LIBOR	6	Group II	N
4368341	OWNER-OCC	405,000.00	A-	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	651	1	6 MO LIBOR	6	Group II	N
4368282	OWNER-OCC	220,000.00	A-	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	586	1	6 MO LIBOR	6	Group II	N
4371423	OWNER-OCC	135,000.00	A-	FULL	360	358	134000	PURCHASE	7/1/2002	1	1	6	590	1	6 MO LIBOR	6	Group II	N
4371993	OWNER-OCC	209,000.00	A-	FULL	360	358	209000	PURCHASE	7/1/2002	1	1	6	634	1	6 MO LIBOR	6	Group II	N
4380267	OWNER-OCC	420,000.00	A-	FULL	360	358		REFIN-CASH OUT	7/1/2002	3	1	6	589	1	6 MO LIBOR	6	Group II	N
4385454	OWNER-OCC	429,000.00	A-	FULL	360	358	429000	PURCHASE	7/1/2002	1	1	6	615	1	6 MO LIBOR	6	Group II	N
4387872	2ND HOME	259,900.00	A-	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	582	1	6 MO LIBOR	6	Group II	N
4403333	OWNER-OCC	414,000.00	A	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	637	1	6 MO LIBOR	6	Group II	N
4405299	OWNER-OCC	830,000.00	B	FULL	360	358	745000	PURCHASE	7/1/2002	1	1	6	625	1	6 MO LIBOR	6	Group II	N
4406265	OWNER-OCC	132,000.00	AA	STATED	360	358		REFIN-CASH OUT	7/1/2002	0	0	0	656	1		0	Group II	N
4408078	OWNER-OCC	74,000.00	A-	FULL	360	358	74000	PURCHASE	7/1/2002	1	1	6	602	1	6 MO LIBOR	6	Group II	N
4415022	OWNER-OCC	394,000.00	A-	FULL	360	358	394000	PURCHASE	7/1/2002	1	1	6	611	1	6 MO LIBOR	6	Group II	N
4416808	NON OWNER	69,000.00	AA	STATED	360	358		REFIN-CASH OUT	7/1/2002	0	0	0	748	1		0	Group II	N
4437845	NON OWNER	190,000.00	AA	STATED	360	358		REFIN-CASH OUT	7/1/2002	0	0	0	680	1		0	Group II	N
4446328	OWNER-OCC	645,000.00	A-	FULL	360	358		REFIN-CASH OUT	7/1/2002	3	1	6	641	1	6 MO LIBOR	6	Group II	N
4032578	OWNER-OCC	612,000.00	A-	FULL	360	353		REFIN-CASH OUT	8/1/2002	1	1	6	630	1	6 MO LIBOR	6	Group II	N
4069415	OWNER-OCC	700,000.00	A-	FULL	360	353		REFIN-CASH OUT	7/1/2002	1	1	6	—	1	6 MO LIBOR	6	Group II	N
4083478	2ND HOME	590,000.00	A-	FULL	360	353		REFIN-CASH OUT	7/1/2002	1	1	6	627	1	6 MO LIBOR	6	Group II	N
4342531	OWNER-OCC	482,000.00	A-	FULL	360	357	482000	PURCHASE	7/1/2002	0	0	0	635	1		0	Group II	N
4343760	OWNER-OCC	390,000.00	A-	FULL	360	357		REFIN-NO CASHO	7/1/2002	1	1	6	601	1	6 MO LIBOR	6	Group II	N
4366470	OWNER-OCC	355,000.00	A-	STATED	360	357	350000	PURCHASE	7/1/2002	1	1	6	637	1	6 MO LIBOR	6	Group II	N
4401022	OWNER-OCC	520,000.00	A	STATED	360	358		REFIN-NO CASHO	7/1/2002	1	1	6	678	1	6 MO LIBOR	6	Group II	N
4427101	OWNER-OCC	170,000.00	A	FULL	360	358		REFIN-CASH OUT	8/1/2002	1	1	6	687	1	6 MO LIBOR	6	Group II	N
4219283	NON OWNER	175,000.00	A-	STATED	180	176		REFIN-CASH OUT	7/1/2002	0	0	0	647	1		0	Group II	N
4288908	OWNER-OCC	570,000.00	A-	FULL	360	356		REFIN-CASH OUT	7/1/2002	1	1	6	591	1	6 MO LIBOR	6	Group II	N
4332714	OWNER-OCC	266,000.00	A-	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	611	1	6 MO LIBOR	6	Group II	N
4339297	OWNER-OCC	230,000.00	A-	FULL	360	357		REFIN-CASH OUT	8/1/2002	1	1	6	608	1	6 MO LIBOR	6	Group II	N
4345494	OWNER-OCC	139,000.00	A	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	615	1	6 MO LIBOR	6	Group II	N
4421673	OWNER-OCC	825,000.00	A	FULL	360	359		REFIN-CASH OUT	7/1/2002	1	1	6	606	1	6 MO LIBOR	6	Group II	N
4423843	OWNER-OCC	600,000.00	A-	STATED	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	589	1	6 MO LIBOR	6	Group II	N
4434593	OWNER-OCC	925,000.00	A	FULL	360	358	906000	PURCHASE	7/1/2002	1	1	6	605	1	6 MO LIBOR	6	Group II	N
4446167	OWNER-OCC	127,000.00	A	FULL	360	358	123000	PURCHASE	7/1/2002	1	1	6	604	1	6 MO LIBOR	6	Group II	N
4456372	OWNER-OCC	600,000.00	A-	FULL	360	358		REFIN-NO CASHO	7/1/2002	1	1	6	583	1	6 MO LIBOR	6	Group II	N
4467759	OWNER-OCC	143,000.00	A	FULL	360	358	135000	PURCHASE	7/1/2002	1	1	6	619	1	6 MO LIBOR	6	Group II	N
4414452	NON OWNER	158,000.00	AA	FULL	360	358		REFIN-CASH OUT	7/1/2002	0	0	0	782	1		0	Group II	N
4188027	OWNER-OCC	435,000.00	AA	STATED	360	355		REFIN-CASH OUT	7/1/2002	1	1	6	710	1	6 MO LIBOR	6	Group II	N
4230618	OWNER-OCC	471,000.00	A-	FULL	360	358	460000	PURCHASE	8/1/2002	1	1	6	591	1	6 MO LIBOR	6	Group II	N
4343943	NON OWNER	61,000.00	A-	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	668	1	6 MO LIBOR	6	Group II	N
4344099	OWNER-OCC	300,000.00	B	STATED	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	584	1	6 MO LIBOR	6	Group II	N
4347834	OWNER-OCC	460,000.00	A-	STATED	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	576	1	6 MO LIBOR	6	Group II	N
4358610	OWNER-OCC	240,000.00	A-	STATED	360	358		REFIN-NO CASHO	7/1/2002	1	1	6	568	1	6 MO LIBOR	6	Group II	N
4363091	OWNER-OCC	352,000.00	AA	FULL	360	357	352000	PURCHASE	7/1/2002	1	1	6	645	1	6 MO LIBOR	6	Group II	N
4371138	OWNER-OCC	420,000.00	B	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	580	1	6 MO LIBOR	6	Group II	N
4384924	OWNER-OCC	##########	A-	FULL	360	358		REFIN-NO CASHO	7/1/2002	3	1	6	587	1	6 MO LIBOR	6	Group II	N
4384673	NON OWNER	240,000.00	A-	STATED	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	679	1	6 MO LIBOR	6	Group II	N
4389258	OWNER-OCC	280,000.00	A-	FULL	360	357		REFIN-CASH OUT	7/1/2002	3	1	7	518	1	6 MO LIBOR	6	Group II	N
4395653	OWNER-OCC	115,000.00	A-	FULL	360	358	112000	PURCHASE	7/1/2002	1	1	6	660	1	6 MO LIBOR	6	Group II	N
4416285	OWNER-OCC	370,000.00	A-	STATED	360	358		REFIN-NO CASHO	7/1/2002	1	1	6	549	1	6 MO LIBOR	6	Group II	N
4438107	OWNER-OCC	495,000.00	A	FULL	360	358	495000	PURCHASE	7/1/2002	1	1	6	620	1	6 MO LIBOR	6	Group II	N
4439856	OWNER-OCC	365,000.00	A	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	651	1	6 MO LIBOR	6	Group II	N
4440457	OWNER-OCC	380,000.00	A-	LIMITED	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	554	1	6 MO LIBOR	6	Group II	N
4463910	OWNER-OCC	425,000.00	A	FULL	360	358	425000	PURCHASE	7/1/2002	1	1	6	657	1	6 MO LIBOR	6	Group II	N
4061439	NON OWNER	700,000.00	A-	FULL	360	353	525000	PURCHASE	6/1/2002	1	1	6	632	1	6 MO LIBOR	6	Group II	N
4283317	OWNER-OCC	181,500.00	A-	STATED	360	357		REFIN-NO CASHO	7/1/2002	3	1	6	643	1	6 MO LIBOR	6	Group II	N
4302600	OWNER-OCC	505,000.00	A-	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	663	1	6 MO LIBOR	6	Group II	N
4330189	OWNER-OCC	486,000.00	B	FULL	360	357	486250	PURCHASE	7/1/2002	1	1	6	654	1	6 MO LIBOR	6	Group II	N
4351896	NON OWNER	270,000.00	A-	FULL	360	357		REFIN-CASH OUT	7/1/2002	0	0	0	651	1		0	Group II	N
4366787	OWNER-OCC	152,000.00	A-	FULL	360	357		REFIN-NO CASHO	7/1/2002	1	1	6	632	1	6 MO LIBOR	6	Group II	N
4378640	NON OWNER	210,000.00	A-	STATED	360	358		REFIN-NO CASHO	7/1/2002	1	1	6	628	1	6 MO LIBOR	6	Group II	N
4381117	NON OWNER	152,000.00	A-	STATED	360	359		REFIN-CASH OUT	7/1/2002	1	1	6	645	1	6 MO LIBOR	6	Group II	N
4393773	NON OWNER	140,000.00	A-	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	622	1	6 MO LIBOR	6	Group II	N
4405007	OWNER-OCC	760,000.00	A-	FULL	360	358	760000	PURCHASE	7/1/2002	1	1	6	600	1	6 MO LIBOR	6	Group II	N
4413928	OWNER-OCC	120,000.00	A-	FULL	360	358		REFIN-NO CASHO	7/1/2002	3	1	6	631	1	6 MO LIBOR	6	Group II	N
4427308	2ND HOME	599,000.00	A	LIMITED	360	358	590000	PURCHASE	7/1/2002	1	1	6	647	1	6 MO LIBOR	6	Group II	N
4456778	OWNER-OCC	##########	A	FULL	360	358		REFIN-CASH OUT	7/1/2002	0	0	0	639	1		0	Group II	N
4297552	OWNER-OCC	825,000.00	B	STATED	360	357		REFIN-NO CASHO	7/1/2002	1	1	6	572	1	6 MO LIBOR	6	Group II	N
4301360	OWNER-OCC	980,000.00	A-	FULL	360	357	980000	PURCHASE	7/1/2002	1	1	6	594	1	6 MO LIBOR	6	Group II	N
4335253	OWNER-OCC	141,000.00	A-	FULL	360	357		REFIN-NO CASHO	7/1/2002	1	1	6	567	1	6 MO LIBOR	6	Group II	N
4367900	OWNER-OCC	111,000.00	A-	FULL	360	356		REFIN-CASH OUT	8/1/2002	1	1	6	598	1	6 MO LIBOR	6	Group II	N
4373788	OWNER-OCC	450,000.00	A-	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	584	1	6 MO LIBOR	6	Group II	N
4383915	OWNER-OCC	100,000.00	A-	FULL	360	358		REFIN-NO CASHO	7/1/2002	1	1	6	582	1	6 MO LIBOR	6	Group II	N
4401673	OWNER-OCC	##########	A-	FULL	360	358		REFIN-CASH OUT	8/1/2002	1	1	6	510	1	6 MO LIBOR	6	Group II	N
4409856	OWNER-OCC	560,000.00	A-	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	599	1	6 MO LIBOR	6	Group II	N
4420103	OWNER-OCC	260,000.00	A-	STATED	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	590	1	6 MO LIBOR	6	Group II	N
4045621	NON OWNER	175,000.00	AA	STATED	360	352		REFIN-CASH OUT	7/1/2002	0	0	0	609	1		0	Group II	N
4304871	OWNER-OCC	##########	AA	FULL	360	357		REFIN-NO CASHO	7/1/2002	0	0	0	635	1		0	Group II	N
4312872	OWNER-OCC	390,000.00	AA	STATED	360	357	390000	PURCHASE	7/1/2002	1	1	6	697	1	6 MO LIBOR	6	Group II	N
4319610	OWNER-OCC	350,000.00	AA	STATED	360	357	340000	PURCHASE	7/1/2002	1	1	6	724	1	6 MO LIBOR	6	Group II	N
4337549	OWNER-OCC	388,000.00	A-	FULL	360	357	387990	PURCHASE	7/1/2002	1	1	6	606	1	6 MO LIBOR	6	Group II	N
4348280	OWNER-OCC	290,000.00	A-	STATED	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	600	1	6 MO LIBOR	6	Group II	N
4363727	NON OWNER	103,000.00	A-	STATED	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	599	1	6 MO LIBOR	6	Group II	N
4363917	NON OWNER	103,000.00	A-	STATED	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	599	1	6 MO LIBOR	6	Group II	N
4368613	OWNER-OCC	358,000.00	A-	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	620	1	6 MO LIBOR	6	Group II	N
4371043	OWNER-OCC	258,000.00	A-	FULL	360	358	256000	PURCHASE	7/1/2002	1	1	6	612	1	6 MO LIBOR	6	Group II	N
4373817	OWNER-OCC	295,000.00	A-	STATED	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	605	1	6 MO LIBOR	6	Group II	N
4378444	OWNER-OCC	450,000.00	A-	STATED	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	585	1	6 MO LIBOR	6	Group II	N
4379335	OWNER-OCC	203,000.00	A-	FULL	360	358	192000	PURCHASE	7/1/2002	1	1	6	606	1	6 MO LIBOR	6	Group II	N
4384618	OWNER-OCC	237,000.00	A-	STATED	360	358		REFIN-CASH OUT	7/1/2002	0	0	0	609	1		0	Group II	N
4388157	OWNER-OCC	439,000.00	A-	FULL	360	358	439000	PURCHASE	7/1/2002	1	1	6	606	1	6 MO LIBOR	6	Group II	N
4398495	OWNER-OCC	230,000.00	A-	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	547	1	6 MO LIBOR	6	Group II	N
4410678	OWNER-OCC	359,500.00	A-	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	554	1	6 MO LIBOR	6	Group II	N
4411914	OWNER-OCC	380,000.00	AA	STATED	360	358	380000	PURCHASE	7/1/2002	1	1	6	667	1	6 MO LIBOR	6	Group II	N
4417903	OWNER-OCC	520,000.00	A-	STATED	360	358	509000	PURCHASE	7/1/2002	1	1	6	598	1	6 MO LIBOR	6	Group II	N
4421335	OWNER-OCC	607,000.00	B	STATED	360	358		REFIN-NO CASHO	8/1/2002	1	1	6	586	1	6 MO LIBOR	6	Group II	N
4448480	OWNER-OCC	435,000.00	AA	STATED	360	358		REFIN-NO CASHO	7/1/2002	1	1	6	678	1	6 MO LIBOR	6	Group II	N
4771788	NON OWNER	76,000.00	A	STATED	360	355		REFIN-NO CASHO	7/1/2002	3	1	6	641	1	6 MO LIBOR	6	Group II	N
4401303	OWNER-OCC	153,000.00	A-	LIMITED	360	358		REFIN-NO CASHO	7/1/2002	0	0	0	645	1		0	Group II	N
4311223	OWNER-OCC	575,000.00	A-	STATED	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	630	1	6 MO LIBOR	6	Group II	N
4318507	OWNER-OCC	113,000.00	A-	FULL	360	357	101000	PURCHASE	7/1/2002	1	1	6	623	1	6 MO LIBOR	6	Group II	N

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4323218	44504801	WRIGHT	4322 ST ANDREWS DR	STOCKTON	CA	95219	8.300	8.300	5/1/2032	418500.00	6/1/2002	SFR
4344755	44503803	HOLBROOK	9819 S CARRIAGE HOUSE LANE	SANDY	UT	84092	8.300	8.300	5/1/2032	520200.00	6/1/2002	SFR
4362380	44512630	DAVIS	1037 ENTRADA ROAD	SACRAMENTO	CA	95864	8.300	8.300	5/1/2032	346500.00	6/1/2002	SFR
4378045	44527984	HUNT	791 LAMONT DR	SPRING CREEK	NV	89815	8.300	8.300	6/1/2032	74800.00	7/1/2002	PUD
4380589	44514453	KARCHO	6774 APPLE BLOSSOM TRAIL	WEST BLOOMFIELD	MI	48322	8.300	8.300	5/1/2032	395000.00	6/1/2002	SFR
4384335	44553438	JACKSON	4261 QUAY ROAD 63	TUCUMCARI	NM	88401	8.300	8.300	6/1/2032	261000.00	7/1/2002	SFR
4434617	44556322	SUMMERHAYS	398 S 4TH STREET	TOOELE	UT	84074	8.300	8.300	6/1/2032	113600.00	7/1/2002	SFR
4383832	44514743	DUNN	1511 RED HAWK DRIVE	MEDFORD	OR	97504	8.325	8.325	5/1/2032	167920.00	6/1/2002	PUD
4353891	44506317	COURVILLE	15632 RANCHERO ROAD	HESPERIA	CA	92340	8.350	8.350	5/1/2032	159600.00	6/1/2002	SFR
4380012	44517686	WATSON SR	1002 1004 BLUEBONNET DRIVE	SAN MARCOS	TX	78666	8.350	8.350	5/1/2017	64400.00	6/1/2002	2-4 UNITS
4388815	44557353	PUZIN	15950 REDWOOD LODGE ROAD	LOS GATOS	CA	95033	8.350	8.350	6/1/2032	600000.00	7/1/2002	SFR
4396453	44542900	HERNANDEZ	2209 N LOCUST AVE	COMPTON	CA	90221	8.350	8.350	6/1/2032	166250.00	7/1/2002	SFR
4403718	44541381	LOGSDON	9583 LEMON AVENUE	LA MESA	CA	91941	8.350	8.350	6/1/2032	416000.00	7/1/2002	SFR
4428603	44535884	MANIS JR	3035 FILLMORE STREET	DENVER	CO	80205	8.350	8.350	6/1/2032	100000.00	7/1/2002	SFR
4434312	44542314	CHAVEZ	625 2ND STREET	RICHMOND	CA	94801	8.350	8.350	6/1/2032	232500.00	7/1/2002	SFR
4438089	44534756	STEWART	20 CARMEL COURT	LAGUNA BEACH	CA	92651	8.350	8.350	6/1/2032	289000.00	7/1/2002	SFR
4441143	44544353	WRIGHT, JR	220 LA RUE ANN COURT	SAN ANTONIO	TX	78213	8.350	8.350	6/1/2032	220000.00	7/1/2002	PUD
4384487	44527646	WALKER	19205 VENICE ROAD	DOS PALOS	CA	93620	8.375	8.375	6/1/2032	375000.00	7/1/2002	SFR
4380815	44507275	RIDENOUR	4703 N WEBER STREET	COLORADO SPRINGS	CO	80907	8.375	8.375	5/1/2032	94500.00	6/1/2002	SFR
4379238	44523173	CRAPO	5638 S 2800 W	ROY	UT	84067	8.375	8.375	5/1/2032	92000.00	6/1/2002	SFR
4771825	59610717	JENNINGS	3131 SIXTH AVENUE	LOS ANGELES	CA	90018	8.375	8.375	3/1/2032	262000.00	3/1/2002	SFR
4150290	44507523	PECORARO	25 STAR LANE	SOUTH BARRINGTON	IL	60010	8.400	8.400	5/1/2032	900000.00	6/1/2002	SFR
4193769	44527026	VALENZUELA	1039 LOMA LINDA	LOS BANOS	CA	93635	8.400	8.400	6/1/2032	221400.00	7/1/2002	SFR
4237683	44536030	MILLION	826 MAXWELL AVE	BOULDER	CO	80304	8.400	8.400	6/1/2032	431000.00	7/1/2002	SFR
4290581	44508273	SOUNDRAMATHAN	1161 VALLEY QUAIL CIRLCE	SAN JOSE	CA	95120	8.400	8.400	5/1/2032	750000.00	6/1/2002	SFR
4298886	44501538	BRADSHAW	7804 COOPER CHAPEL RD	LOUISVILLE	KY	40229	8.400	8.400	5/1/2032	105800.00	6/1/2002	SFR
4310900	44530889	MILLER	2641 PICKARD CAMPBELL RD	MERIDIAN	MS	39301	8.400	8.400	6/1/2032	56000.00	7/1/2002	MANUMOBIL
4311106	44501732	BRIGGS	3210 N LEISURE WORLD BLVD	SILVER SPRING	MD	20906	8.400	8.400	5/1/2032	380000.00	6/1/2002	CONDO
4318558	44544039	ROBENALT	205 N KINGSTON STREET	SAN MATEO	CA	94401	8.400	8.400	6/1/2032	354000.00	7/1/2002	SFR
4347803	44516120	WARBLOW	2329 RUTLAND PLACE	THOUSAND OAKS	CA	91362	8.400	8.400	5/1/2032	423000.00	6/1/2002	SFR
4353512	44511491	PACHECO	3839 BRILLIANT DRIVE	LOS ANGELES	CA	90065	8.400	8.400	5/1/2032	361500.00	6/1/2002	SFR
4356747	44500839	PUNJABI	8002 RIVER DOWN COVE	AUSTIN	TX	78746	8.400	8.400	5/1/2032	1000000.00	6/1/2002	PUD
4358089	44521490	CLARK	9039 LAKESHORE DRIVE	WEST OLIVE	MI	49460	8.400	8.400	5/1/2032	400000.00	6/1/2002	SFR
4329989	44512734	RUIZ	1308 EBANO COURT	SAN JOSE	CA	95121	8.400	8.400	5/1/2032	360000.00	6/1/2002	SFR
4363578	44524320	ABDULLA	1410 HOLM AVE	MODESTO	CA	95307	8.400	8.400	5/1/2032	35000.00	6/1/2002	SFR
4363906	44527711	GOTTULA	1139 GREEN STREET	SAN FRANCISCO	CA	94109	8.400	8.400	6/1/2032	880000.00	7/1/2002	CONDO
4362362	44557187	JOHNSON	6042 LA SPEZIA PLACE	SAN JOSE	CA	95138	8.400	8.400	6/1/2032	750000.00	7/1/2002	SFR
4387254	44523405	BUXTON	18229 40TH AVE W	LYNNWOOD	WA	98037	8.400	8.400	6/1/2032	164000.00	7/1/2002	SFR
4388252	44518344	FOREMAN	8539 CR 2432	TERRELL	TX	75160	8.400	8.400	5/1/2032	192000.00	6/1/2002	SFR
4392460	44540904	PAPAPETROU	23347 WINDOM STREET	CANOGA PARK	CA	91304	8.400	8.400	6/1/2032	433500.00	7/1/2002	SFR
4400757	44533834	GOMEZ	19827 EAGLE RIDGE LANE	NORTHRIDGE	CA	91326	8.400	8.400	6/1/2032	340000.00	7/1/2002	SFR
4407409	44543106	FERNANDEZ	714 CYPRESS AVENUE	SAN MATEO	CA	94401	8.400	8.400	6/1/2032	355200.00	7/1/2002	SFR
4412151	44541654	MERCADO	1111 HEIDI DRIVE	GREENFIELD	CA	93927	8.400	8.400	6/1/2032	174000.00	7/1/2002	SFR
4425709	44546230	LOVE	2671 WINDSOR CIRCLE	CORONA	CA	92881	8.400	8.400	6/1/2032	390354.00	7/1/2002	SFR
4470153	44550770	CHATFIELD	12239 GERALD AVENUE	LOS ANGELES	CA	91344	8.400	8.400	6/1/2032	308000.00	7/1/2002	SFR
4439923	44539605	GRISSOM	2791 YOSEMITE COURT	ATWATER	CA	95301	8.400	8.400	6/1/2032	130500.00	7/1/2002	SFR
4448577	44560613	SHAW	1617 27TH AVE	SEATTLE	WA	98122	8.400	8.400	6/1/2032	328000.00	7/1/2002	SFR
4453049	44568194	MCGUIRE-COSTELLO	7350 BRIGHAM CIRCLE	CASTLE ROCK	CO	80104	8.400	8.400	7/1/2032	297500.00	8/1/2002	PUD
4266163	44522233	BACHMAN	243 OSBORNE ROAD	COLONIE	NY	12205	8.450	8.450	6/1/2032	125500.00	7/1/2002	SFR
4284378	44508158	BROWN	6738 MELODY CANYON	SAN ANTONIO	TX	78239	8.450	8.450	5/1/2032	71200.00	6/1/2002	PUD
4351789	44503337	SMITH	3553 GAYLORD ST	DENVER	CO	80205	8.450	8.450	5/1/2032	164525.00	6/1/2002	SFR
4353200	44533139	CANEVARO	LOT 1 HUELO ROAD	HAIKU	HI	96708	8.450	8.450	6/1/2032	272000.00	7/1/2002	SFR
4376125	44540449	ELLISON	834 EAST 7TH STREET	ALTON	IL	62002	8.450	8.450	6/1/2032	43400.00	7/1/2002	SFR
4377925	44538856	MOTTER	612 BLOSSOM HILL ROAD 41	SAN JOSE	CA	95123	8.450	8.450	6/1/2032	172500.00	7/1/2002	CONDO
4381612	44529816	GOMEZ	5363 S EWING AVE	CHICAGO	IL	60617	8.450	8.450	6/1/2032	49000.00	7/1/2002	SFR
4383324	44524968	PHILLIPS	1704 W KEATING AVE	MESA	AZ	85202	8.450	8.450	6/1/2032	126650.00	7/1/2002	PUD
4394358	44514966	ROMERO	1738 E 7TH STREET	PUEBLO	CO	81001	8.450	8.450	5/1/2032	56000.00	6/1/2002	SFR
4413333	44558080	TALEVICH	3108 E MARION STREET	SEATTLE	WA	98122	8.450	8.450	6/1/2032	387000.00	7/1/2002	2-4 UNITS
4433967	44545986	PASQUALINO	8018 RIVER RUN DRIVE	SEBASTIAN	FL	32958	8.450	8.450	6/1/2032	137200.00	7/1/2002	CONDO
4436192	44546883	MAXWELL	3406 GLEN ELLEN DRIVE	FAIRFIELD	CA	94533	8.450	8.450	6/1/2032	340000.00	7/1/2002	SFR
4401346	44537258	CRISOFULLI	1601 WINSLOW RD E 1/2	EDWARDS	CO	81632	8.475	8.475	6/1/2032	364000.00	7/1/2002	SFR
4240433	44448140	BENOICH	250 SOUTH STREET	BOULDER CREEK	CA	95006	8.490	8.490	4/1/2032	120000.00	5/1/2002	SFR
4409056	44535487	KERNAN	122 BLUFFVIEW ROAD	WHEATLAND	WY	82201	8.490	8.490	6/1/2032	158000.00	7/1/2002	SFR
4235016	44507780	LOOSE	44 LITTLE CREEK ROAD	IDAHO SPRINGS	CO	80452	8.500	8.500	5/1/2032	77470.00	6/1/2002	MANUMOBIL
4252865	44493576	WILLIAMS	825 NW 118TH STREET	OKLAHOMA CITY	OK	73114	8.500	8.500	5/1/2032	45000.00	6/1/2002	SFR
4272730	44471730	DEVARENNE	67639 CIELO COURT	CATHEDRAL CITY	CA	92234	8.500	8.500	4/1/2032	315000.00	5/1/2002	PUD
4283164	44471953	ZATRA	3504 FOXHALL DRIVE	DAVIDSONVILLE	MD	21035	8.500	8.500	5/1/2032	397800.00	6/1/2002	SFR
4283409	44478772	BRADY	21 BIRCHWOOD ROAD	WINDHAM	NH	3087	8.500	8.500	5/1/2032	301500.00	6/1/2002	SFR
4299764	44532968	WINGS	4723 PAGE BLVD	ST LOUIS	MO	63113	8.500	8.500	6/1/2032	53600.00	7/1/2002	SFR
4300802	44489413	ROBLE	2231 MAGNOLIA AVE	LONG BEACH	CA	90806	8.500	8.500	2/1/2032	252000.00	3/1/2002	SFR
4321073	44509230	HENSRUDE	5714 189TH ST SE	BOTHELL	WA	98012	8.500	8.500	5/1/2032	450000.00	6/1/2002	SFR
4328348	44509810	MORRIS III	2111 E DAYTON AVENUE	FRESNO	CA	93726	8.500	8.500	5/1/2032	78240.00	6/1/2002	SFR
4333365	44542496	DIEHL	2104 ROLLING ROCK ROAD	WAKE FOREST	NC	27587	8.500	8.500	6/1/2032	1000000.00	7/1/2002	SFR
4334769	44509817	ANDERSON	153 N 300 WEST	CEDAR CITY	UT	84720	8.500	8.500	5/1/2032	127500.00	6/1/2002	SFR
4338582	44502581	WALSH	73 SEACLIFF AVENUE	DALY CITY	CA	94015	8.500	8.500	5/1/2032	220000.00	6/1/2002	SFR
4339831	44527354	SEISS	350 NE 107 STREET	MIAMI SHORES	FL	33161	8.500	8.500	6/1/2032	225000.00	7/1/2002	SFR
4345005	44503001	ISZLER	1770 NW 46 STREET	MIAMI	FL	33142	8.500	8.500	5/1/2032	63750.00	6/1/2002	SFR
4351342	44536307	WINFREE	839 CRANVILLE ROAD	JACKSONVILLE	FL	32205	8.500	8.500	6/1/2032	49500.00	7/1/2002	SFR
4355905	44515062	GIPSON	436 ENGLEWOOD	BELLWOOD	IL	60104	8.500	8.500	5/1/2032	112000.00	6/1/2002	SFR
4363498	44512852	MONTGOMERY	5720 VINTAGE CIRCLE	STOCKTON	CA	95219	8.500	8.500	5/1/2032	196000.00	6/1/2002	PUD
4368543	44513463	SCHROEDL	84 WETTERHORN COURT	LIVERMORE	CO	80536	8.500	8.500	5/1/2032	162000.00	6/1/2002	PUD
4370243	44538429	STEVENS	84 WILSON STREET	BROCKTON	MA	2301	8.500	8.500	6/1/2032	118500.00	7/1/2002	SFR
4371100	44534403	WHITTEN	3925 MEADOW WOOD DRIVE	EL DORADO HILLS	CA	95762	8.500	8.500	5/1/2032	362500.00	6/1/2002	PUD
4376133	44517936	GORDON	3840 SW 185 AVENUE	MIRAMAR	FL	33029	8.500	8.500	5/1/2032	319650.00	6/1/2002	PUD
4401360	44532354	WILLIAMS	725 E 11TH ST	PITTSBURG	CA	94565	8.500	8.500	6/1/2032	133500.00	7/1/2002	SFR
4433340	44563554	GHORBANI	6683 FRANKLIN AVENUE	LOS ANGELES	CA	90068	8.500	8.500	6/1/2032	333000.00	7/1/2002	SFR
4450227	44567071	CLIFT	12929 GLADSTONE AVE	SYLMAR	CA	91342	8.500	8.500	6/1/2032	229500.00	7/1/2002	SFR
4329553	44509636	SANCHEZ, JR.	948 CHESWICK DRIVE	SAN JOSE	CA	95121	8.525	8.525	5/1/2032	376000.00	6/1/2002	SFR
4449437	44560589	O'CONNER	1523 HAWKS MEADOW	SAN ANTONIO	TX	78248	8.537	8.537	6/1/2032	336000.00	7/1/2002	PUD
4307279	44504447	HEATH	900 SHOOTFLYING HILL RD	CENTERVILLE	MA	2362	8.550	8.550	5/1/2032	350000.00	6/1/2002	SFR
4335402	44502516	GOMEZ	2333 W GRAMERCY AVENUE 4	ANAHEIM	CA	92801	8.550	8.550	5/1/2032	344250.00	6/1/2002	2-4 UNITS
4355967	44511517	MCNEILL JR.	1192 BURLINGTON AVENUE	BRISTOL	CT	6010	8.550	8.550	5/1/2032	193500.00	6/1/2002	SFR
4383359	44520789	CASILLAS	4511 COOK STREET	DENVER	CO	80216	8.550	8.550	5/1/2032	71000.00	6/1/2002	SFR
4385852	44544575	HENDRICKS	17420 NOAKES ROAD	VERNONIA	OR	97064	8.550	8.550	6/1/2032	184275.00	7/1/2002	SFR
4395234	44528644	BADER	2685 S HAZEL COURT	DENVER	CO	80219	8.550	8.550	6/1/2032	132000.00	7/1/2002	SFR
4401634	44541217	HOOVER	44814 ORPINGTON AVENUE	HEMET	CA	92544	8.550	8.550	6/1/2032	63750.00	7/1/2002	MANUMOBIL
4411855	44537578	SMITH	9715 KERRY GLEN LANE	HOUSTON	TX	77078	8.550	8.550	6/1/2017	40600.00	7/1/2002	SFR
4413348	44543187	SMITH	9730 KERRY GLEN	HOUSTON	TX	77078	8.550	8.550	6/1/2017	40600.00	7/1/2002	SFR
4413856	44545408	LE	1771 GREAT ISLAND ST	SALINAS	CA	93906	8.550	8.550	6/1/2032	325000.00	7/1/2002	SFR
4442347	44560001	HABIBIAN	1723-1727 ATCHISON STREET	PASADENA AREA	CA	91104	8.550	8.550	6/1/2032	272000.00	7/1/2002	2-4 UNITS
4458675	44568269	SETORK	1860 WINCHESTER COURT	OSWEGO	IL	60543	8.550	8.550	7/1/2032	443000.00	8/1/2002	SFR
4338372	44502680	ROTH	17464 CHESBRO LAKE DRIVE	MORGAN HILL	CA	95037	8.600	8.600	5/1/2032	656250.00	6/1/2002	SFR
4354361	44503458	DOMINGUEZ	2706 CHOPIN AVENUE	SAN JOSE	CA	95122	8.600	8.600	5/1/2032	335750.00	6/1/2002	SFR
4387201	44528287	HALLIBURTON	4812 14 FARLIN AVENUE	ST LOUIS	MO	63115	8.600	8.600	6/1/2017	55250.00	7/1/2002	2-4 UNITS
4406345	44537413	GEYPENS	5831 RAIN DANCE TRAIL	LITTLETON	CO	80125	8.600	8.600	6/1/2032	646000.00	7/1/2002	PUD
4415345	44537686	LYONS	9203 EAGLES LANDING	MAGNOLIA	TX	77354	8.600	8.600	6/1/2032	500000.00	7/1/2002	PUD
4423430	44539914	LIEBENBERG	2678-2770 POINT REYES WAY	SACRAMENTO	CA	95826	8.600	8.600	6/1/2032	126000.00	7/1/2002	2-4 UNITS
4425369	44543452	GIBSON	1630 HIGHLAND CIRCLE	FAIRFIELD	CA	94585	8.600	8.600	6/1/2032	168000.00	7/1/2002	SFR
4442604	44543742	PROTSMAN	6718 SILVERMINE DRIVE	AUSTIN	TX	78736	8.600	8.600	6/1/2032	69960.00	7/1/2002	CONDO
4449486	44563302	DOBROWOLSKI	6302 BAINS LANDING STREET	SAN ANTONIO	TX	78733	8.600	8.600	6/1/2032	64000.00	7/1/2002	SFR
4272357	44466316	DURAN-MOLLOY	850 NORTH LANE	ESTES PARK	CO	80517	8.625	8.625	4/1/2032	350000.00	5/1/2002	PUD
4329215	44505022	EMERY JR	3907 ARROWWOOD COURT	PLEASANTON	CA	94588	8.625	8.625	5/1/2032	550000.00	6/1/2002	SFR
4348401	44354834	RANALLI	25797 W ANDREW COURT	INGLESIDE	IL	60041	8.650	8.650	1/1/2032	299700.00	2/1/2002	SFR
4145403	44392898	BARRETT	31825 SE 62ND WAY	FALL CITY	WA	98024	8.650	8.650	2/1/2032	620000.00	3/1/2002	PUD
4246578	44501187	OLAYOM	5611 OAKHURST COURT	DUBLIN	CA	94568	8.650	8.650	5/1/2032	537000.00	6/1/2002	SFR
4269344	44508059	CHA	852 ELAINE COURT	ROHNERT PARK	CA	94928	8.650	8.650	5/1/2032	244000.00	6/1/2002	SFR
4275839	44486775	RENARD	1122 SEMINARY STREET	KEY WEST	FL	33040	8.650	8.650	4/1/2032	532900.00	5/1/2002	SFR
4292361	44501450	BOYSAW	15436 STONEWOOD TERRACE	SHERMAN OAKS	CA	91403	8.650	8.650	5/1/2032	580000.00	6/1/2002	SFR
4315107	44525293	STRAUSS	130 AUTUMN HILL ROAD	PRINCETON	NJ	8540	8.650	8.650	6/1/2032	506000.00	7/1/2002	SFR
4317988	44509016	NELSON	1798 NORTH DANIEL COURT	BREA	CA	92821	8.650	8.650	5/1/2032	520000.00	6/1/2002	SFR
4323606	44551935	LAUSTRUP	6690 STEELY RIDGE ROAD	SOMERSET	CA	95684	8.650	8.650	6/1/2032	490500.00	7/1/2002	SFR
4333621	44509987	SCOTT	447 MURPHY CREEK ROAD	GRANTS PASS	OR	97527	8.650	8.650	5/1/2032	120000.00	6/1/2002	MANUMOBIL
4333261	44556515	LEVY	25 CORNELL STREET	SCARSDALE	NY	10583	8.650	8.650	6/1/2032	440000.00	7/1/2002	SFR

4323218	3158.78	417909.87	417702.05	90	90	4.99	5/1/2004	8.3	14.3	OWNER-OCC	465,000.00	A-	FULL	360
4344755	3926.39	519541.05	519208.15	90	90	5.75	5/1/2004	8.3	13.3	OWNER-OCC	578,000.00	A-	FULL	360
4362380	2615.33	345933.94	345711.32	90	90	4.99	5/1/2004	8.3	14.3	OWNER-OCC	385,000.00	A-	FULL	360
4378045	564.58	74752.79	74705.25	85	85	4.99	7/1/2004	8.3	14.3	OWNER-OCC	88,000.00	A-	LIMITED	360
4380589	2981.4	394439.64	394240.86	66.61	66.61	4.99	5/1/2004	8.3	14.3	OWNER-OCC	593,000.00	A-	STATED	360
4384335	1969.59	260669.38	260669.38	90	90	5.75	7/1/2004	8.3	14.3	OWNER-OCC	290,000.00	A-	FULL	360
4434617	857.44	113528.29	113458.09	80	80	4.99	6/1/2004	8.3	14.3	NON OWNER	142,000.00	A	FULL	360
4383832	1270.4	167708.38	167601.44	80	80	4.99	5/1/2004	8.325	14.325	OWNER-OCC	209,900.00	A-	FULL	360
4353891	1210.26	159306.93	159205.74	95	95	4.25	5/1/2004	8.35	14.35	OWNER-OCC	168,000.00	AA	FULL	360
4380012	628.53	64037.92	63854.99	70	70					NON OWNER	92,000.00	A-	STATED	180
4388815	4549.83	599625.15	599247.89	80	80	4.99	7/1/2004	8.35	14.35	OWNER-OCC	750,000.00	A	FULL	360
4396453	1260.69	166125.65	166010.9	95	95	4.25	7/1/2004	8.35	14.35	OWNER-OCC	175,000.00	AA	STATED	360
4403718	3154.57	415470.39	415476.39	80	80	4.99	7/1/2004	8.35	14.35	OWNER-OCC	525,000.00	A	FULL	360
4428603	758.31	100000.00	99874.81	46.512	46.51	4.99	7/1/2004	8.35	14.35	NON OWNER	215,000.00	A	STATED	360
4434312	1763.07	232334.74	232208.47	75	75	4.99	7/1/2004	8.35	14.35	NON OWNER	310,000.00	A	FULL	360
4438089	2191.52	288810.44	288637.87	85	85	4.99	7/1/2004	8.35	14.35	OWNER-OCC	340,000.00	A-	FULL	360
4441143	1668.78	219860.83	219722.41	73.333	73.33					OWNER-OCC	300,000.00	A-	FULL	360
4384487	2850.28	374766.91	374532.18	75	75	4.99	7/1/2004	8.375	14.375	OWNER-OCC	500,000.00	A-	FULL	360
4380815	718.27	94382.11	94322.55	75	75					NON OWNER	126,000.00	AA	STATED	360
4379238	699.27	91885.22	91827.23	80	80					NON OWNER	115,000.00	AA	STATED	360
4771825	1991.39	261165.65	260996.99	74.8	74.86	5.875	2/1/2004	8.375	14.375	OWNER-OCC	350,000.00	A	STATED	360
4150290	6858.54	898883.02	898318.66	56.25	56.25	5.75	5/1/2004	8.4	14.4	OWNER-OCC	########	A-	FULL	360
4193769	1686.71	221263.09	221125.22	90	90					OWNER-OCC	246,000.00	AA	STATED	360
4237683	3283.53	430733.47	430465.07	58.243	58.24	4.99	7/1/2004	8.4	14.4	NON OWNER	740,000.00	A-	STATED	360
4290581	5715.79	749065.17	748598.86	59.524	59.52	5.75	5/1/2004	8.4	14.4	OWNER-OCC	########	A-	FULL	360
4298886	804.51	105468.92	105402.69	80	80	4.99	5/1/2004	8.4	14.4	NON OWNER	132,000.00	A-	FULL	360
4310900	426.63	55965.37	55930.5	74.667	74.67	5.75	7/1/2004	8.4	14.4	OWNER-OCC	75,000.00	A-	FULL	360
4311106	2894.99	379526.38	379290.09	74.51	74.51					OWNER-OCC	510,000.00	A-	FULL	360
4318558	2696.91	353781.09	353560.65	60.825	60.82	5.75	7/1/2004	8.4	14.4	OWNER-OCC	582,000.00	A-	STATED	360
4347803	3222.58	422475.01	422209.78	82.941	82.94	5.75	5/1/2004	8.4	14.4	OWNER-OCC	510,000.00	A-	FULL	360
4353512	2754.05	361051.34	360824.65	75	75	5.75	5/1/2005	8.4	14.4	OWNER-OCC	482,000.00	A-	LIMITED	360
4356747	7618.38	998758.91	998131.84	66.667	66.67	5.75	5/1/2004	8.4	14.4	OWNER-OCC	########	A-	FULL	360
4358089	3047.36	399503.55	399252.71	55.172	55.17	4.99	5/1/2004	8.4	14.4	NON OWNER	725,000.00	A-	STATED	360
4329989	2742.62	359553.20	359327.45	80	80	5.75	5/1/2004	8.4	14.4	OWNER-OCC	450,000.00	A-	FULL	360
4363578	266.65	34934.60	34934.6	70	70	4.99	5/1/2004	8.4	14.4	NON OWNER	50,000.00	A-	STATED	360
4363906	7496.01	879390.00	878779.72	70	70	5.75	7/1/2004	8.4	14.4	OWNER-OCC	########	A-	FULL	360
4362362	5713.79	749534.21	749069.17	48.387	48.39	5.75	7/1/2004	8.4	14.4	OWNER-OCC	########	A-	FULL	360
4387254	1249.42	163898.16	163796.03	73.874	73.87	5.75	6/1/2005	8.4	14.4	OWNER-OCC	222,000.00	A-	FULL	360
4388252	1462.73	191761.71	191641.91	80	80					OWNER-OCC	240,000.00	A-	FULL	360
4392460	3302.57	433231.03	432961.88	85	85	5.75	7/1/2004	8.4	14.4	OWNER-OCC	510,000.00	A-	FULL	360
4400757	2590.25	339573.00	339381.78	85	85	5.75	7/1/2004	8.4	14.4	OWNER-OCC	400,000.00	A-	FULL	360
4407409	2706.05	354980.35	354758.16	80	80	4.99	7/1/2004	8.4	14.4	OWNER-OCC	444,000.00	A-	STATED	360
4412151	1325.6	173983.03	173774.61	74.043	74.04	5.75	7/1/2004	8.4	14.4	OWNER-OCC	235,000.00	A-	FULL	360
4425709	2973.87	389797.46	389797.46	90	90	4.25	7/1/2004	8.4	14.4	OWNER-OCC	433,000.00	AA	STATED	360
4470153	2346.46	307809.54	307617.75	89.275	89.28	5.75	7/1/2004	8.4	14.4	OWNER-OCC	345,000.00	A-	FULL	360
4439923	994.2	130419.18	130337.81	90	90	4.99	7/1/2004	8.4	14.4	OWNER-OCC	145,000.00	A	FULL	360
4448577	2506.83	327797.17	327592.92	80	80	5.75	7/1/2004	8.4	14.4	OWNER-OCC	410,000.00	A-	STATED	360
4453049	2268.47	297500.00	297316.03	85	85	5.75	8/1/2004	8.4	14.4	OWNER-OCC	350,000.00	A-	FULL	360
4266163	960.54	125423.19	125345.84	91.606	91.61	4.25	6/1/2004	8.45	14.45	OWNER-OCC	137,000.00	AA	STATED	360
4284378	544.95	71068.28	71068.28	80	80	4.99	5/1/2004	8.45	14.45	OWNER-OCC	89,000.00	A-	FULL	360
4351789	1259.23	164322.89	164220.77	76.169	76.17					NON OWNER	216,000.00	A-	FULL	360
4353200	2081.82	271665.85	271665.85	80	80	5.99	7/1/2005	8.45	14.45	OWNER-OCC	340,000.00	B	STATED	360
4376125	332.19	43400.00	43346.47	70	70	4.99	7/1/2004	8.45	14.45	NON OWNER	62,000.00	A-	STATED	360
4377925	1320.27	172394.42	172288.09	75	75	5.99	7/1/2004	8.45	14.45	OWNER-OCC	230,000.00	B	STATED	360
4381612	375.04	48970.00	48939.79	70	70	4.99	7/1/2004	8.45	14.45	NON OWNER	70,000.00	A-	STATED	360
4383324	969.35	126541.83	126463.55	85	85	4.99	6/1/2004	8.45	14.45	OWNER-OCC	149,000.00	A-	STATED	360
4394358	428.61	55931.20	55896.44	80	80	4.99	5/1/2004	8.45	14.45	NON OWNER	70,000.00	A-	FULL	360
4413333	2962	386763.13	386524.53	82.34	82.34	4.99	7/1/2004	8.45	14.45	NON OWNER	470,000.00	A	FULL	360
4433967	1050.1	137200.00	137031.44	70	70	5.99	7/1/2004	8.45	14.45	2ND HOME	196,000.00	B	STATED	360
4436192	2602.27	339791.90	339582.33	80	80					OWNER-OCC	425,000.00	A-	FULL	360
4401346	2792.4	363778.35	363555.13	80	80	4.99	7/1/2004	8.475	14.475	OWNER-OCC	455,000.00	A	FULL	360
4240433	2466.41	320711.60	320017.67	65	65	5.75	4/1/2004	8.49	14.49	OWNER-OCC	491,000.00	A-	STATED	360
4409056	1198.4	155905.30	155809.83	79	79	4.99	7/1/2004	8.49	14.49	OWNER-OCC	200,000.00	A-	STATED	360
4235016	597.22	77575.55	77527.82	90	90	4.99	5/1/2004	8.5	14.5	OWNER-OCC	86,300.00	A-	FULL	360
4252865	348.02	44945.27	44917.61	75	75					NON OWNER	60,000.00	AA	STATED	360
4272730	2422.08	314335.75	314140.21	90	90	4.25	4/1/2004	8.5	14.5	OWNER-OCC	350,000.00	AA	STATED	360
4283164	3058.74	397316.31	397071.89	90	90	5.75	5/1/2004	8.5	14.5	OWNER-OCC	455,000.00	A-	FULL	360
4283409	2318.28	301133.39	300948.14	78.927	78.93	5.75	5/1/2004	8.5	14.5	OWNER-OCC	382,000.00	A-	FULL	360
4299764	412.14	53567.53	53534.63	80	80					NON OWNER	67,000.00	AA	FULL	360
4300802	1937.67	251125.85	250968.99	90	90	4.99	2/1/2004	8.5	14.5	OWNER-OCC	280,000.00	A-	FULL	360
4321073	3460.12	449452.63	449176.33	90	90	4.25	5/1/2004	8.5	14.5	OWNER-OCC	500,000.00	AA	STATED	360
4328348	601.6	78138.04	78089.92	80	80	4.99	5/1/2004	8.5	14.5	OWNER-OCC	98,000.00	A-	FULL	360
4333365	7689.14	999394.19	998784.09	58.824	58.82	4.99	7/1/2004	8.5	14.5	OWNER-OCC	########	A-	FULL	360
4334769	980.37	127344.86	127266.82	85	85	4.99	5/1/2004	8.5	14.5	NON OWNER	150,000.00	A-	FULL	360
4338582	1691.61	219726.17	219590.95	53.659	53.66	5.99	5/1/2004	8.5	14.5	OWNER-OCC	410,000.00	B	STATED	360
4339831	1730.06	224863.69	224726.41	78.947	78.95	4.99	7/1/2004	8.5	14.5	OWNER-OCC	285,000.00	A-	FULL	360
4345005	490.19	63672.47	63633.29	75	75					NON OWNER	85,000.00	AA	STATED	360
4351342	380.62	49500.00	49439.6	75	75					NON OWNER	66,000.00	AA	STATED	360
4355905	861.18	111863.81	111795	80	80	4.99	5/1/2004	8.5	14.5	OWNER-OCC	140,000.00	A-	STATED	360
4363498	1507.08	195723.82	195603.17	80	80	4.99	5/1/2004	8.5	14.5	OWNER-OCC	245,000.00	A-	FULL	360
4368543	1245.64	161901.86	161703.49	69.828	69.83	4.99	5/1/2004	8.5	14.5	OWNER-OCC	232,000.00	A-	STATED	360
4370243	911.17	118428.20	118355.9	74.063	74.06	4.99	7/1/2004	8.5	14.5	OWNER-OCC	160,000.00	A-	FULL	360
4371100	2941.1	382034.90	381799.88	90	90	4.25	5/1/2004	8.5	14.5	OWNER-OCC	425,000.00	AA	STATED	360
4376133	2457.94	319258.99	319062.57	79.981	79.99	4.99	5/1/2004	8.5	14.5	OWNER-OCC	425,000.00	B	FULL	360
4401360	1026.5	133418.12	133337.67	75	75	4.99	7/1/2004	8.5	14.5	OWNER-OCC	178,000.00	A-	FULL	360
4433340	2560.49	332595.09	332595.09	90	90	4.25	7/1/2004	8.5	14.5	OWNER-OCC	400,000.00	AA	STATED	360
4450227	1764.66	229150.01	229150.91	90	90	5.75	7/1/2004	8.5	14.5	OWNER-OCC	255,000.00	A-	FULL	360
4329553	2897.78	375545.17	375315.35	80	80	5.75	5/1/2004	8.525	14.525	OWNER-OCC	470,000.00	A-	FULL	360
4449437	2557.37	335797.99	335584.54	74.667	74.67	4.99	7/1/2004	8.537	14.537	OWNER-OCC	450,000.00	A-	STATED	360
4307279	2703.61	349077.38	348860.83	70	70	4.99	5/1/2004	8.55	14.55	OWNER-OCC	500,000.00	A-	STATED	360
4335402	2659.2	343823.47	343614.81	85	85					OWNER-OCC	405,000.00	A-	FULL	360
4355967	1494.71	193267.13	193149.45	88.761	88.76	5.75	5/1/2005	8.55	14.55	OWNER-OCC	220,000.00	A-	FULL	360
4383359	548.45	70914.55	70871.37	37.368	37.37	5.99	5/1/2004	8.55	14.55	OWNER-OCC	190,000.00	A-	STATED	360
4385852	1423.46	184087.96	183976.18	90	90	4.99	7/1/2004	8.55	14.55	OWNER-OCC	205,000.00	A-	FULL	360
4395234	1019.65	131920.65	131841.14	85.544	85.54					OWNER-OCC	156,000.00	A	FULL	360
4401634	492.45	63711.77	63673.27	74.128	74.13					OWNER-OCC	86,000.00	A-	FULL	360
4411855	401	40488.28	40375.78	70	70					NON OWNER	58,000.00	A	STATED	180
4413348	401	40488.28	40375.78	70	70					NON OWNER	58,000.00	A	STATED	180
4413856	2510.5	324805.13	324606.87	84.416	84.42	5.99	7/1/2004	8.55	14.55	OWNER-OCC	385,000.00	B	FULL	360
4442347	2101.1	271836.90	271672.84	80	80					NON OWNER	340,000.00	A	FULL	360
4458675	3422	443000.00	442734.38	89.858	89.86	4.99	8/1/2004	8.55	14.55	OWNER-OCC	495,000.00	A	FULL	360
4338372	5092.58	655468.30	655073.34	75	75					OWNER-OCC	875,000.00	A-	FULL	360
4354361	2605.48	335149.35	334945.79	85	85	4.99	5/1/2004	8.6	14.6	OWNER-OCC	395,000.00	A-	FULL	360
4387201	547.32	54946.15	54946.19	85	85					OWNER-OCC	65,000.00	AA	FULL	180
4406345	5013.04	646000.00	645230.31	85	85	5.75	7/1/2004	8.6	14.6	OWNER-OCC	760,000.00	A-	FULL	360
4415345	3880.04	499703.27	499404.42	80	80	4.99	7/1/2004	8.6	14.6	OWNER-OCC	625,000.00	A	LIMITED	360
4423430	977.78	125887.11	125811.52	60	60	4.99	7/1/2004	8.6	14.6	NON OWNER	210,000.00	A	LIMITED	360
4425369	1303.7	167900.30	167799.89	62.222	62.22	4.99	7/1/2004	8.6	14.6	NON OWNER	270,000.00	A	STATED	360
4442604	542.9	69918.48	69878.88	80	80	4.99	7/1/2004	8.8	14.8	OWNER-OCC	87,450.00	A	FULL	360
4449486	496.65	63962.02	63923.76	77.108	77.11	4.99	7/1/2004	8.8	14.8	OWNER-OCC	83,000.00	A-	FULL	360
4272357	2722.27	349375.60	349164.47	67.437	67.44					OWNER-OCC	519,000.00	AA	STATED	360
4329215	4277.85	549348.22	549018.81	56.41	56.41	5.99	5/1/2004	8.625	14.625	OWNER-OCC	975,000.00	B	FULL	360
4348401	2334.37	298740.94	298373.73	79.92	79.92	5.75	1/1/2004	8.65	15.65	OWNER-OCC	375,000.00	A-	FULL	360
4145403	4833.33	618339.51	617904.53	68.889	68.89	5.75	2/1/2004	8.65	14.65	OWNER-OCC	900,000.00	A-	FULL	360
4246578	4186.29	536366.69	536046.91	69.201	69.2	5.99	5/1/2004	8.65	14.65	OWNER-OCC	776,000.00	A-	FULL	360
4269344	1902.15	243712.33	243566.94	80	80	5.75	5/1/2004	8.65	14.65	OWNER-OCC	305,000.00	A-	FULL	360
4275839	4154.33	531954.10	531634.35	57.611	57.61	5.75	4/1/2004	8.65	14.65	OWNER-OCC	925,000.00	A-	FULL	360
4292361	4521.51	579316.19	578970.56	80	80	5.75	5/1/2004	8.65	14.65	OWNER-OCC	725,000.00	A-	FULL	360
4315107	3944.62	505702.60	505403.45	46.295	46.29	5.75	6/1/2004	8.65	14.65	OWNER-OCC	########	A-	FULL	360
4317988	4053.78	519386.94	519077.09	89.655	89.66	5.75	5/1/2004	8.65	14.65	OWNER-OCC	580,000.00	A-	FULL	360
4323606	3823.79	490207.23	489917.02	90	90	5.75	7/1/2004	8.65	14.65	OWNER-OCC	545,000.00	A-	FULL	360
4333621	935.49	119858.51	119787	80	80	5.75	5/1/2004	8.65	14.65	OWNER-OCC	150,000.00	A-	FULL	360
4333261	4989.25	639624.08	639245.43	64	64	5.75	7/1/2004	8.65	14.65	OWNER-OCC	########	A-	FULL	360

4323218	357		REFIN-CASH OUT	7/1/2002	1	1	6	603	1	6 MO LIBOR	6	Group I	N
4344755	357		REFIN-NO CASHO	7/1/2002	1	1	6	603	1	6 MO LIBOR	6	Group I	N
4362380	357	385000	PURCHASE	7/1/2002	1	1	6	616	1	6 MO LIBOR	6	Group I	N
4378045	358		REFIN-CASH OUT	7/1/2002	1	1	6	625	1	6 MO LIBOR	6	Group I	N
4380589	357		REFIN-CASH OUT	7/1/2002	1	1	6	690	1	6 MO LIBOR	6	Group I	N
4384335	358		REFIN-CASH OUT	8/1/2002	1	1	6	638	1	6 MO LIBOR	6	Group I	N
4434617	358		REFIN-CASH OUT	7/1/2002	1	1	6	670	1	6 MO LIBOR	6	Group I	N
4383832	357	209900	PURCHASE	7/1/2002	1	1	6	629	1	6 MO LIBOR	6	Group I	N
4353891	357		REFIN-CASH OUT	7/1/2002	1	1	6	659	1	6 MO LIBOR	6	Group I	N
4380012	177		REFIN-CASH OUT	7/1/2002	0	0	0	748	1		0	Group I	N
4388815	358	750000	PURCHASE	7/1/2002	1	1	6	612	1	6 MO LIBOR	6	Group I	N
4396453	358		REFIN-NO CASHO	7/1/2002	1	1	6	713	1	6 MO LIBOR	6	Group I	N
4403718	358	520000	PURCHASE	8/1/2002	1	1	6	607	1	6 MO LIBOR	6	Group I	N
4428603	358		REFIN-CASH OUT	6/1/2002	1	1	6	631	1	6 MO LIBOR	6	Group I	N
4434312	358		REFIN-CASH OUT	7/1/2002	1	1	6	618	1	6 MO LIBOR	6	Group I	N
4438089	358		REFIN-CASH OUT	7/1/2002	1	1	6	602	1	6 MO LIBOR	6	Group I	N
4441143	358		REFIN-CASH OUT	7/1/2002	0	0	0	635	1		0	Group I	N
4384487	358		REFIN-CASH OUT	7/1/2002	1	1	6	600	1	6 MO LIBOR	6	Group I	N
4380815	357		REFIN-CASH OUT	7/1/2002	0	0	0	778	1		0	Group I	N
4379238	357		REFIN-NO CASHO	7/1/2002	0	0	0	746	1		0	Group I	N
4771825	354		REFIN-CASH OUT	7/1/2002	1	1	6	607	1	6 MO LIBOR	6	Group I	N
4150290	357		REFIN-CASH OUT	7/1/2002	1	1	6	521	1	6 MO LIBOR	6	Group I	N
4193769	358		REFIN-CASH OUT	7/1/2002	0	0	0	709	1		0	Group I	N
4237683	358		REFIN-NO CASHO	7/1/2002	1	1	6	684	1	6 MO LIBOR	6	Group I	N
4290581	357		REFIN-CASH OUT	7/1/2002	1	1	6	500	1	6 MO LIBOR	6	Group I	N
4298886	357		REFIN-CASH OUT	7/1/2002	1	1	6	663	1	6 MO LIBOR	6	Group I	N
4310900	358		REFIN-NO CASHO	7/1/2002	1	1	6	559	1	6 MO LIBOR	6	Group I	N
4311106	357	584420	PURCHASE	7/1/2002	0	0	0	614	1		0	Group I	N
4318558	358		REFIN-CASH OUT	7/1/2002	1	1	6	537	1	6 MO LIBOR	6	Group I	N
4347803	357		REFIN-NO CASHO	7/1/2002	1	1	6	557	1	6 MO LIBOR	6	Group I	N
4353512	357		REFIN-CASH OUT	7/1/2002	1	1	6	538	1	6 MO LIBOR	6	Group I	N
4356747	357		REFIN-CASH OUT	7/1/2002	1	1	6	558	1	6 MO LIBOR	6	Group I	N
4358089	357		REFIN-CASH OUT	7/1/2002	1	1	6	678	1	6 MO LIBOR	6	Group I	N
4329989	357		REFIN-CASH OUT	7/1/2002	1	1	6	503	1	6 MO LIBOR	6	Group I	N
4363578	357	50000	PURCHASE	8/1/2002	1	1	6	674	1	6 MO LIBOR	6	Group I	N
4363906	358		REFIN-NO CASHO	7/1/2002	1	1	6	564	1	6 MO LIBOR	6	Group I	N
4362362	358		REFIN-CASH OUT	7/1/2002	1	1	6	505	1	6 MO LIBOR	6	Group I	N
4387254	358		REFIN-CASH OUT	7/1/2002	1	1	6	579	1	6 MO LIBOR	6	Group I	N
4388252	357	240000	PURCHASE	7/1/2002	0	0	0	644	1		0	Group I	N
4392460	358		REFIN-NO CASHO	7/1/2002	1	1	6	597	1	6 MO LIBOR	6	Group I	N
4400757	358		REFIN-CASH OUT	7/1/2002	1	1	6	558	1	6 MO LIBOR	6	Group I	N
4407409	358	444000	PURCHASE	7/1/2002	1	1	6	668	1	6 MO LIBOR	6	Group I	N
4412151	358		REFIN-CASH OUT	7/1/2002	1	1	6	578	1	6 MO LIBOR	6	Group I	N
4425709	358	433727	PURCHASE	8/1/2002	1	1	6	659	1	6 MO LIBOR	6	Group I	N
4470153	358		REFIN-NO CASHO	7/1/2002	1	1	6	600	1	6 MO LIBOR	6	Group I	N
4439923	358		REFIN-CASH OUT	7/1/2002	1	1	6	644	1	6 MO LIBOR	6	Group I	N
4448577	358		REFIN-NO CASHO	7/1/2002	1	1	6	571	1	6 MO LIBOR	6	Group I	N
4453049	359		REFIN-CASH OUT	7/1/2002	1	1	6	566	1	6 MO LIBOR	6	Group I	N
4266163	358		REFIN-NO CASHO	7/1/2002	1	1	6	649	1	6 MO LIBOR	6	Group I	N
4284378	357	89000	PURCHASE	8/1/2002	1	1	6	639	1	6 MO LIBOR	6	Group I	N
4351789	357		REFIN-CASH OUT	7/1/2002	0	0	0	651	1		0	Group I	N
4353200	356		REFIN-CASH OUT	8/1/2002	1	1	6	639	1	6 MO LIBOR	6	Group I	N
4376125	356		REFIN-CASH OUT	8/1/2002	1	1	6	652	1	6 MO LIBOR	6	Group I	N
4377925	358		REFIN-NO CASHO	7/1/2002	1	1	6	618	1	6 MO LIBOR	6	Group I	N
4381612	356		REFIN-CASH OUT	7/1/2002	1	1	6	635	1	6 MO LIBOR	6	Group I	N
4383324	358	149000	PURCHASE	7/1/2002	1	1	6	634	1	6 MO LIBOR	6	Group I	N
4394358	357		REFIN-CASH OUT	7/1/2002	1	1	6	622	1	6 MO LIBOR	6	Group I	N
4413333	358		REFIN-NO CASHO	7/1/2002	1	1	6	655	1	6 MO LIBOR	6	Group I	N
4433967	358	202000	PURCHASE	6/1/2002	1	1	6	614	1	6 MO LIBOR	6	Group I	N
4436192	358		REFIN-CASH OUT	7/1/2002	0	0	0	623	1		0	Group I	N
4401346	358	455000	PURCHASE	7/1/2002	1	1	6	611	1	6 MO LIBOR	6	Group I	N
4240433	354		REFIN-CASH OUT	7/1/2002	1	1	6	574	1	6 MO LIBOR	6	Group I	N
4409056	358		REFIN-CASH OUT	7/1/2002	1	1	6	596	1	6 MO LIBOR	6	Group I	N
4235016	357		REFIN-CASH OUT	7/1/2002	1	1	6	647	1	6 MO LIBOR	6	Group I	N
4252865	357		REFIN-CASH OUT	7/1/2002	0	0	0	670	1		0	Group I	N
4272730	356		REFIN-CASH OUT	7/1/2002	1	1	6	683	1	6 MO LIBOR	6	Group I	N
4283164	357	442000	PURCHASE	7/1/2002	1	1	6	626	1	6 MO LIBOR	6	Group I	N
4283409	357		REFIN-CASH OUT	7/1/2002	1	1	6	682	1	6 MO LIBOR	6	Group I	N
4299764	358		REFIN-CASH OUT	7/1/2002	0	0	0	627	1		0	Group I	N
4300802	354		REFIN-CASH OUT	7/1/2002	1	1	6	598	1	6 MO LIBOR	6	Group I	N
4321073	357	500000	PURCHASE	7/1/2002	1	1	6	713	1	6 MO LIBOR	6	Group I	N
4328348	357	97800	PURCHASE	7/1/2002	1	1	6	608	1	6 MO LIBOR	6	Group I	N
4333365	358		REFIN-NO CASHO	7/1/2002	1	1	6	650	1	6 MO LIBOR	6	Group I	N
4334769	357		REFIN-NO CASHO	7/1/2002	1	1	6	600	1	6 MO LIBOR	6	Group I	N
4338582	357		REFIN-CASH OUT	7/1/2002	1	1	6	564	1	6 MO LIBOR	6	Group I	N
4339831	358		REFIN-CASH OUT	7/1/2002	1	1	6	607	1	6 MO LIBOR	6	Group I	N
4345005	357		REFIN-CASH OUT	7/1/2002	0	0	0	687	1		0	Group I	N
4351342	358		REFIN-CASH OUT	8/1/2002	0	0	0	670	1		0	Group I	N
4355905	357		REFIN-CASH OUT	7/1/2002	1	1	6	609	1	6 MO LIBOR	6	Group I	N
4363498	357		REFIN-CASH OUT	7/1/2002	1	1	6	615	1	6 MO LIBOR	6	Group I	N
4368543	357		REFIN-CASH OUT	8/1/2002	1	1	6	591	1	6 MO LIBOR	6	Group I	N
4370243	358		REFIN-CASH OUT	7/1/2002	1	1	6	564	1	6 MO LIBOR	6	Group I	N
4371100	357		REFIN-NO CASHO	7/1/2002	1	1	6	674	1	6 MO LIBOR	6	Group I	N
4376133	357	399600	PURCHASE	7/1/2002	1	1	6	553	1	6 MO LIBOR	6	Group I	N
4401360	358		REFIN-CASH OUT	7/1/2002	1	1	6	592	1	6 MO LIBOR	6	Group I	N
4433340	358	370000	PURCHASE	6/1/2002	1	1	6	653	1	6 MO LIBOR	6	Group I	N
4450227	358		REFIN-CASH OUT	8/1/2002	1	1	6	522	1	6 MO LIBOR	6	Group I	N
4329553	357		REFIN-CASH OUT	7/1/2002	1	1	6	535	1	6 MO LIBOR	6	Group I	N
4449437	358		REFIN-CASH OUT	7/1/2002	1	1	6	658	1	6 MO LIBOR	6	Group I	N
4307279	357		REFIN-CASH OUT	7/1/2002	1	1	6	642	1	6 MO LIBOR	6	Group I	N
4335402	357		REFIN-CASH OUT	7/1/2002	0	0	0	672	1		0	Group I	N
4355967	357	218000	PURCHASE	7/1/2002	1	1	6	618	1	6 MO LIBOR	6	Group I	N
4383359	357		REFIN-CASH OUT	7/1/2002	1	1	6	706	1	6 MO LIBOR	6	Group I	N
4385852	358	204750	PURCHASE	7/1/2002	1	1	6	610	1	6 MO LIBOR	6	Group I	N
4395234	358		REFIN-CASH OUT	7/1/2002	0	0	0	636	1		0	Group I	N
4401634	358		REFIN-CASH OUT	7/1/2002	0	0	0	595	1		0	Group I	N
4411855	178		REFIN-CASH OUT	7/1/2002	0	0	0	729	1		0	Group I	N
4413348	178		REFIN-CASH OUT	7/1/2002	0	0	0	729	1		0	Group I	N
4413856	358		REFIN-NO CASHO	7/1/2002	1	1	6	634	1	6 MO LIBOR	6	Group I	N
4442347	358		REFIN-CASH OUT	7/1/2002	0	0	0	736	1		0	Group I	N
4458675	359	493000	PURCHASE	7/1/2002	1	1	6	627	1	6 MO LIBOR	6	Group I	N
4338372	357		REFIN-CASH OUT	7/1/2002	0	0	0	628	1		0	Group I	N
4354361	357		REFIN-CASH OUT	7/1/2002	1	1	6	581	1	6 MO LIBOR	6	Group I	N
4387201	178		REFIN-CASH OUT	8/1/2002	0	0	0	794	1		0	Group I	N
4406345	358	760000	PURCHASE	8/1/2002	1	1	6	561	1	6 MO LIBOR	6	Group I	N
4415345	358		REFIN-CASH OUT	7/1/2002	1	1	6	600	1	6 MO LIBOR	6	Group I	N
4423430	358	240000	PURCHASE	7/1/2002	1	1	6	613	1	6 MO LIBOR	6	Group I	N
4425369	358		REFIN-CASH OUT	7/1/2002	1	1	6	613	1	6 MO LIBOR	6	Group I	N
4442604	358	87450	PURCHASE	7/1/2002	1	1	6	641	1	6 MO LIBOR	6	Group I	N
4449486	358		REFIN-NO CASHO	7/1/2002	1	1	6	632	1	6 MO LIBOR	6	Group I	N
4272357	354		REFIN-CASH OUT	7/1/2002	0	0	0	652	1		0	Group I	N
4329215	357		REFIN-CASH OUT	7/1/2002	1	1	6	533	1	6 MO LIBOR	6	Group I	N
4348401	353		REFIN-CASH OUT	8/1/2002	1	1	7	546	1	6 MO LIBOR	6	Group I	N
4145403	354		REFIN-NO CASHO	6/1/2002	1	1	6	565	1	6 MO LIBOR	6	Group I	N
4246578	357		REFIN-CASH OUT	7/1/2002	1	1	6	530	1	6 MO LIBOR	6	Group I	N
4269344	357		REFIN-CASH OUT	7/1/2002	1	1	6	551	1	6 MO LIBOR	6	Group I	N
4275839	356		REFIN-CASH OUT	7/1/2002	1	1	6	524	1	6 MO LIBOR	6	Group I	N
4292361	357		REFIN-CASH OUT	7/1/2002	1	1	6	518	1	6 MO LIBOR	6	Group I	N
4315107	358		REFIN-CASH OUT	7/1/2002	1	1	6	553	1	6 MO LIBOR	6	Group I	N
4317988	357		REFIN-CASH OUT	7/1/2002	1	1	6	547	1	6 MO LIBOR	6	Group I	N
4323606	358		REFIN-CASH OUT	7/1/2002	1	1	6	550	1	6 MO LIBOR	6	Group I	N
4333621	357		REFIN-NO CASHO	7/1/2002	1	1	6	574	1	6 MO LIBOR	6	Group I	N
4333261	356		REFIN-CASH OUT	7/1/2002	1	1	6	572	1	6 MO LIBOR	6	Group I	N

LONG BEACH MORTGAGE LOAN TRUST 2002-3

Group I & II
Closing Date 6/2002

Long Beach Mortgage

4337051	44505469	MAGDARAGA	9208 FOX CREEK DRIVE	STOCKTON	CA	95210	8.650	8.650	5/1/2032	147200.00	6/1/2002	2-4 UNITS	1147.53	147113.54	146938.74	80	80	5.75	5/1/2004	8.65	14.65	OWNER-OCC	184,000.00	A-	FULL
4339883	44534036	KERSHNER	202 CLYDE CIRCLE	HARTWELL	GA	30643	8.650	8.650	6/1/2032	68000.00	7/1/2002	MANU/MOBIL	530.11	67960.06	67919.83	80	80	5.99	6/1/2004	8.65	14.65	OWNER-OCC	85,000.00	B	FULL
4342734	44507867	DEVOLL	1171 PEGGY AVENUE	CAMPBELL	CA	95008	8.650	8.650	5/1/2032	440250.00	6/1/2002	SFR	3432.08	439730.95	439468.62	75	75	5.75	5/1/2004	8.65	14.65	OWNER-OCC	587,000.00	B	STATED
4350206	44321500	CLARK	14848 152ND AVENUE	GRAND HAVEN	MI	49417	8.650	8.650	5/1/2032	175000.00	6/1/2002	SFR	1364.25	174793.60	174689.4	70	70	4.99	5/1/2004	8.65	14.65	NON OWNER	250,000.00	A-	STATED
4358677	44506798	VELASQUEZ	6575 W NEVADA PLACE	LAKEWOOD	CO	80226	8.650	8.650	5/1/2032	197000.00	6/1/2002	SFR	1535.76	196767.73	196650.34	89.954	89.95	4.25	5/1/2004	8.65	14.65	OWNER-OCC	219,000.00	AA	STATED
4360434	44512291	PIEPER	34106 LITTLE BERRY TRAIL	EVERGREEN	CO	80439	8.650	8.650	5/1/2032	500000.00	6/1/2002	SFR	3897.85	499410.52	499112.59	71.429	71.43	5.99	5/1/2004	8.65	14.65	OWNER-OCC	700,000.00	B	LIMITED
4360729	44512341	BRANDT-DRURY	1177 S STREET	SPRINGFIELD	OR	97477	8.650	8.650	5/1/2032	124000.00	6/1/2002	SFR	966.67	123853.80	123779.91	78.481	78.48					NON OWNER	158,000.00	A-	FULL
4360830	44512330	BRANDT-DRURY	1125 HAYDEN BRIDGE RD	SPRINGFIELD	OR	97477	8.650	8.650	5/1/2032	80000.00	6/1/2002	SFR	623.66	79905.58	79858.01	80	80					NON OWNER	100,000.00	A-	FULL
4364119	44571649	RAMOS	19 CORTE ANA	MILLBRAE	CA	94030	8.650	8.650	5/1/2032	360000.00	6/1/2002	SFR	2806.45	359575.50	359361.07	80	80	5.75	5/1/2004	8.65	14.65	OWNER-OCC	450,000.00	A-	FULL
4372132	44534483	PHILIP	400 LANFAIR CIRCLE	SAN JOSE	CA	95136	8.650	8.650	6/1/2032	336000.00	7/1/2002	SFR	2619.36	335802.64	335603.86	80	80	5.99	7/1/2004	8.65	14.65	OWNER-OCC	420,000.00	B	FULL
4378330	44523191	SPEIGEL	6950 93RD AVE SE	MERCER ISLAND	WA	98040	8.650	8.650	5/1/2032	373750.00	6/1/2002	SFR	2913.64	373309.36	373086.86	65	65	5.75	5/1/2004	8.65	14.65	OWNER-OCC	575,000.00	A-	STATED
4380496	44529980	BRENDING	5741 E WARDLOW ROAD	LONG BEACH	CA	90808	8.650	8.650	6/1/2032	204000.00	7/1/2002	SFR	1590.33	203880.17	203559.03	85	85	5.75	7/1/2004	8.65	14.65	OWNER-OCC	240,000.00	A-	STATED
4387635	44514842	TURNER	671 E 22 STREET	OAKLAND	CA	94606	8.650	8.650	5/1/2032	375000.00	6/1/2002	SFR	2923.39	374557.88	374334.43	75	75	5.99	5/1/2004	8.65	14.65	OWNER-OCC	500,000.00	B	FULL
4389011	44563701	WHITE	590 IAN COURT	CASTLE ROCK	CO	80104	8.650	8.650	6/1/2032	379500.00	7/1/2002	SFR	2958.47	379277.09	379052.58	75	75	5.75	7/1/2004	8.65	14.65	OWNER-OCC	506,000.00	A-	LIMITED
4394987	44532160	MESSENGER	1810 FERRY STREET	NILES	MI	49120	8.650	8.650	6/1/2032	55000.00	7/1/2002	SFR	428.77	54965.28	54932.72	68.75	68.75	5.75	7/1/2004	8.65	14.65	NON OWNER	80,000.00	A-	FULL
4395117	44532182	MESSENGER	1802 FERRY STREET	NILES	MI	49120	8.650	8.650	6/1/2032	39000.00	7/1/2002	SFR	304.04	38939.95	38916.6	67.241	67.24	5.75	7/1/2004	8.65	14.65	OWNER-OCC	58,000.00	A-	FULL
4398390	44552743	MURRAY	204 PASSAIC AVENUE	NUTLEY	NJ	7110	8.650	8.650	6/1/2032	178400.00	7/1/2002	SFR	1390.76	178295.21	178189.60	80	80	5.75	7/1/2004	8.65	14.65	NON OWNER	223,000.00	A-	FULL
4401519	44578790	MCNICKOLS	9046 S BISHOP	CHICAGO	IL	60620	8.650	8.650	6/1/2032	165000.00	7/1/2002	2-4 UNITS	1286.29	164903.08	164805.47	75	75	5.99	7/1/2004	8.65	14.65	NON OWNER	220,000.00	B	FULL
4407722	44543114	MENSING	40785 E ILIFF AVENUE	BENNETT	CO	80102	8.650	8.650	6/1/2032	495000.00	7/1/2002	SFR	3858.67	494709.25	494416.41	90	90	4.99	7/1/2004	8.65	14.65	OWNER-OCC	549,000.00	A-	FULL
4415578	44537884	OSORIO	7425 SW 122 STREET	MIAMI	FL	33156	8.650	8.650	6/1/2032	356250.00	7/1/2002	SFR	2777.22	356040.75	355829.39	66.217	66.22	5.99	7/1/2004	8.65	14.65	OWNER-OCC	538,000.00	B	STATED
4417806	44553485	RICHARDSON JR	500 TIMBERLINE DR	JOLIET	IL	60431	8.650	8.650	6/1/2032	302600.00	7/1/2002	SFR	2358.98	302421.24	302242.21	75.65	75.65	5.75	7/1/2004	8.65	14.65	OWNER-OCC	400,000.00	A-	FULL
4418158	44528842	WILEY	2612 8TH STREET NW	MINOT	ND	58703	8.650	8.650	6/1/2032	116100.00	7/1/2002	SFR	905.08	116031.81	115963.13	90	90	4.99	7/1/2004	8.65	14.65	OWNER-OCC	129,000.00	A	FULL
4423781	44553782	WILLIS	75 SKYVIEW DRIVE	TRUMBULL	CT	6611	8.650	8.650	6/1/2032	328500.00	7/1/2002	SFR	2560.89	328307.53	328103.12	90	90	5.75	7/1/2004	8.65	14.65	OWNER-OCC	365,000.00	A-	FULL
4423882	44542050	HUFFMAN	19458 E EUCLID DRIVE	AURORA	CO	80016	8.650	8.650	6/1/2032	423000.00	7/1/2002	SFR	3297.58	422751.29	422501.29	90	90	4.99	7/1/2004	8.65	14.65	OWNER-OCC	470,000.00	A	FULL
4423539	44553856	ERBES	42942 WCR 37	PIERCE	CO	80650	8.650	8.650	6/1/2032	490000.00	7/1/2002	SFR	3890.03	489708.91	489411.71	82.375	82.38					OWNER-OCC	600,000.00	A-	FULL
4437258	44554033	JOHNSON	97 TAUNTON STREET	BELLINGHAM	MA	2019	8.650	8.650	6/1/2032	255000.00	7/1/2002	SFR	1987.91	254850.21	254699.35	84.718	84.72	5.99	7/1/2004	8.65	14.65	OWNER-OCC	301,000.00	B	FULL
4476918	44550796	REALING	345 N 2ND STREET	LANDER	WY	82520	8.650	8.650	6/1/2032	72900.00	7/1/2002	SFR	568.31	72857.99	72804.79	90	90	4.99	7/1/2004	8.65	14.65	OWNER-OCC	81,000.00	A	FULL
4439071	44547915	ANDERSON	451 N BALDY VISTA AVENUE	GLENDORA	CA	91741	8.650	8.650	6/1/2032	631500.00	7/1/2002	SFR	4922.98	631129.08	630755.49	75	75	5.75	7/1/2004	8.65	14.65	OWNER-OCC	855,000.00	A-	FULL
4441374	44555183	ESCAMILLA	170 CREEK COURT	BOULDER CREEK	CA	95006	8.650	8.650	6/1/2032	184600.00	7/1/2002	SFR	1439.09	184491.57	184382.36	84.772	84.77	4.99	7/1/2004	8.65	14.65	OWNER-OCC	285,000.00	A-	STATED
4445334	44555472	JOHNSON	1036 N 78TH PLACE	SCOTTSDALE	AZ	85257	8.650	8.650	6/1/2032	123250.00	7/1/2002	SFR	960.82	123177.01	123104.7	85	85	4.99	7/1/2004	8.65	14.65	OWNER-OCC	145,000.00	A-	LIMITED
4445888	44555514	ANDERSON	7044 REED STREET	ARVADA	CO	80003	8.650	8.650	6/1/2032	170000.00	7/1/2002	SFR	1325.27	169900.15	169799.58	78.07	78.07	5.99	7/1/2004	8.65	14.65	OWNER-OCC	215,000.00	B	FULL
4446910	44555371	CARDOZA	9706 HIGHLAND CT.	LAFAYETTE	CA	94549	8.650	8.650	6/1/2032	598500.00	7/1/2002	SFR	4665.73	598148.46	597794.30	90	90	4.99	7/1/2004	8.65	14.65	OWNER-OCC	665,000.00	A	FULL
4452058	44567113	WHITE	8542 W EDEN DRIVE	LITTLETON	CO	80127	8.650	8.650	7/1/2032	319500.00	8/1/2002	SFR	2490.73	319500.00	319312.33	90	90	4.99	8/1/2004	8.65	14.65	OWNER-OCC	355,000.00	A	FULL
4460317	44564730	VILLAGRANA	743 PARK AVENUE	RIFLE	CO	81650	8.650	8.650	6/1/2032	126000.00	7/1/2002	MANU/MOBIL	982.28	125925.99	125851.45	90	90	4.99	7/1/2004	8.65	14.65	OWNER-OCC	140,000.00	A	FULL
4381801	44531747	MCGREGOR	1117 S YORK STREET	DENVER	CO	80210	8.688	8.688	6/1/2032	400000.00	7/1/2002	SFR	3129.11	399532.09	399532.09	76.923	76.92	4.99	7/1/2004	8.688	14.688	OWNER-OCC	520,000.00	A-	STATED
4306205	44500853	DULL	6361 SWEENEY ROAD	SOMERSET	CA	95684	8.700	8.700	5/1/2032	81000.00	6/1/2002	SFR	634.34	80905.48	80857.7	57.857	57.86	5.99	5/1/2004	8.7	14.7	OWNER-OCC	140,000.00	B	STATED
4327177	44500479	ELY	12330 SE FOSTER RD	PORTLAND	OR	97236	8.700	8.700	5/1/2032	304000.00	6/1/2002	SFR	2380.75	303645.26	303465.96	80	80	5.75	5/1/2004	8.7	14.7	OWNER-OCC	380,000.00	A-	FULL
4348165	44511103	SMITH	1410 20 NUNEZ STREET	NEW ORLEANS	LA	70114	8.700	8.700	5/1/2032	50400.00	6/1/2002	2-4 UNITS	394.7	50332.55	50302.76	73.043	73.04	5.99	5/1/2004	8.7	14.7	NON OWNER	59,000.00	B	FULL

LONG BEACH MORTGAGE LOAN TRUST 2002-3

Group I & II

Closing Date: 6/20/2002

Long Beach Mortgage

LONG BEACH MORTGAGE LOAN TRUST 2002-3

Group I & II
Closing Date 6/5/2002

Long Beach Mortgage

4415048	44532737	ENRIQUEZ	831 27TH STREET	DENVER	CO	80205	9.250	9.250	6/1/2032	60750.00	7/1/2002	SFR	499.78	60718.50	60688.78	60.75	60.75	5.99	7/1/2004	9.25	15.25	NON OWNER	100,000.00	B	LIMITED	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	557	1	6 MO LIBOR	6	Group I	N
4415087	44532745	ENRIQUEZ	827 27TH STREET	DENVER	CO	80205	9.250	9.250	6/1/2032	60750.00	7/1/2002	SFR	499.78	60718.50	60686.78	60.75	60.75	5.99	7/1/2004	9.25	15.25	NON OWNER	100,000.00	B	LIMITED	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	557	1	6 MO LIBOR	6	Group I	N
4416061	44350325	SANCHEZ	3412 ROYAL MEADOW LANE	SAN JOSE	CA	95135	9.250	9.250	6/1/2032	500000.00	7/1/2002	SFR	4113.38	499740.79	499478.58	50	50	4.99	7/1/2004	9.25	15.25	OWNER-OCC	##########	A-	STATED	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	564	1	6 MO LIBOR	6	Group I	N
4418108	44553493	MEANDER	662 ASPEN DRIVE	LOMBARD	IL	60148	9.250	9.250	6/1/2032	187000.00	7/1/2002	SFR	1538.41	186903.05	186805.35	84.234	84.23	5.99	7/1/2004	9.25	15.25	OWNER-OCC	222,000.00	B	FULL	360	358		REFIN-NO CASHO	7/1/2002	1	1	6	521	1	6 MO LIBOR	6	Group I	N
4418448	44539807	MANZO	3217 VOLNEY STREET	STOCKTON	CA	95206	9.250	9.250	6/1/2032	100500.00	7/1/2002	SFR	826.79	100443.39	100392.87	68.367	68.37	5.75	7/1/2004	9.25	15.25	OWNER-OCC	147,000.00	A-	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	513	1	6 MO LIBOR	6	Group I	N
4442560	44551497	HILL-SIMMONS	807 PECAN DRIVE	RIPON	CA	95366	9.250	9.250	6/1/2032	268000.00	7/1/2002	SFR	2204.18	267881.05	267721.03	83.489	83.49	5.75	7/1/2004	9.25	15.25	OWNER-OCC	321,000.00	B	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	586	1	6 MO LIBOR	6	Group I	N
4313727	59613190	SCHUSTER	25661 STATE HIGHWAY 98	EDINBORO	PA	16412	9.250	9.250	4/1/2032	117300.00	5/1/2002	SFR	965	117116.14	117053.90	85	85					OWNER-OCC	138,000.00	A-	FULL	360	356		REFIN-CASH OUT	7/1/2002	0	0	0	567	1		0	Group I	N
4366304	44513449	LACKEY	53726 ROAD 432	BASS LAKE	CA	93604	9.275	9.275	5/1/2032	516000.00	6/1/2002	SFR	4254.38	515489.72	515195.48	51.6	51.6	5.75	5/1/2004	9.275	15.275	OWNER-OCC	##########	A-	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	572	1	6 MO LIBOR	6	Group I	N
4366947	44317330	RAHAMUT-ALI	11 NORTH 2ND ST #306	PHILADELPHIA	PA	19106	9.280	9.280	5/1/2032	152100.00	6/1/2002	CONDO	1234.6	152021.64	151963.1	90	90	5.75	5/1/2004	9.28	15.28	OWNER-OCC	169,000.00	A-	FULL	360	357		REFIN-CASH OUT	6/1/2002	1	1	6	500	1	6 MO LIBOR	6	Group I	N
4344132	44330806	ADAMS	853 S WILDWOOD	KANKAKEE	IL	60901	9.300	9.300	6/1/2032	73100.00	7/1/2002	SFR	604.03	73062.50	73034.7	85	85	5.99	7/1/2004	9.3	15.3	OWNER-OCC	86,000.00	B	FULL	360	358	86000	PURCHASE	7/1/2002	1	1	6	607	1	6 MO LIBOR	6	Group I	N
4336644	44434797	KAUTTER	4333 ROCKY POINT COURT	TRACY	CA	95304	9.300	9.300	5/1/2032	410400.00	6/1/2002	SFR	3381.15	409877.27	409763.44	90	90					OWNER-OCC	456,000.00	AA	STATED	360	357		REFIN-CASH OUT	7/1/2002	0	0	0	680	1		0	Group I	N
4350425	44316165	SERPA	1521 N WASHTENAW	CHICAGO	IL	60622	9.300	9.300	5/1/2032	195000.00	6/1/2002	2-4 UNITS	1611.29	194757.85	194655.93	65	65	6.75	5/1/2004	9.3	15.3	OWNER-OCC	300,000.00	C	FULL	360	357		REFIN-NO CASHO	7/1/2002	1	1	6	578	1	6 MO LIBOR	6	Group I	N
4384428	44520393	CRUZ	211 MARR ST	WENATCHEE	WA	98801	9.300	9.300	5/1/2031	128100.00	6/1/2002	2-4 UNITS	1058.3	127969.05	127901.3	70	70					NON OWNER	183,000.00	A-	LIMITED	360	357		REFIN-CASH OUT	7/1/2002	0	0	0	473	1		0	Group I	N
4371963	44549836	LEHANE	1531 EARLY	HOUSTON	TX	77055	9.300	9.300	6/1/2032	126400.00	7/1/2002	SFR	1044.45	126335.15	126269.8	80	80	5.75	7/1/2004	9.3	15.3	OWNER-OCC	158,000.00	A-	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	570	1	6 MO LIBOR	6	Group I	N
4420057	44566800	GREEN	3456 WALNUT	CHICAGO	IL	60624	9.300	9.300	6/1/2032	40000.00	7/1/2002	SFR	330.53	39979.47	39958.78	78.923	78.92	4.99	7/1/2004	9.3	15.3	NON OWNER	52,000.00	A	STATED	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	677	1	6 MO LIBOR	6	Group I	N
4441721	44538953	LAROCCA	3400 TIMMONS NO 72	HOUSTON	TX	77027	9.300	9.300	6/1/2032	46200.00	7/1/2002	SFR	381.78	46176.29	46152.4	70	70	4.99	7/1/2004	9.3	15.3	NON OWNER	66,000.00	A	STATED	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	645	1	6 MO LIBOR	6	Group I	N
4308516	44562440	WAHOVIAK	13466 CR 4326	LARUE	TX	75770	9.350	9.350	6/1/2032	52500.00	7/1/2002	MANUMOBL	435.72	51479.34	51438.58	75	75	5.99	7/1/2004	9.35	15.35	OWNER-OCC	70,000.00	B	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	617	1	6 MO LIBOR	6	Group I	N
4318038	44534311	WEBB	13425 RAMONA DRIVE	DESERT HOT SPRINGS	CA	92240	9.350	9.350	6/1/2032	60200.00	7/1/2002	SFR	499.62	60169.44	60138.84	70	70					NON OWNER	86,000.00	A-	STATED	360	358		REFIN-CASH OUT	7/1/2002	0	0	0	648	1		0	Group I	N
4318135	44534329	WEBB	65348 ACOMA AVENUE	DESERT HOT SPRINGS	CA	92240	9.350	9.350	6/1/2032	42000.00	7/1/2002	SFR	348.58	41978.67	41957.17	56.757	56.76					NON OWNER	74,000.00	A-	STATED	360	358		REFIN-CASH OUT	7/1/2002	0	0	0	646	1		0	Group I	N
4410787	44541537	LENNEMAN	218 MAPLE ST	LOWELL	MI	49331	9.350	9.350	6/1/2032	110200.00	7/1/2002	SFR	914.59	110144.05	110087.67	95	95	4.25	7/1/2004	9.35	15.35	OWNER-OCC	116,000.00	AA	STATED	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	693	1	6 MO LIBOR	6	Group I	N
4415899	44553332	WILSON	7 KIMROCK LANE	KIMBERLING CITY	MO	65686	9.350	9.350	6/1/2032	169150.00	7/1/2002	SFR	1403.84	168977.25	168977.25	85	85	4.99	7/1/2004	9.35	15.35	OWNER-OCC	199,000.00	A-	FULL	360	358		REFIN-CASH OUT	6/1/2002	1	1	6	580	1	6 MO LIBOR	6	Group I	N
4366571	44518175	OHLROGGE	7331 TELLER STREET	ARVADA	CO	80003	9.375	9.375	5/1/2032	238500.00	6/1/2002	SFR	1983.79	238379.53	238133.62	90	90	5.75	5/1/2004	9.375	15.375	OWNER-OCC	265,000.00	A-	FULL	360	357		REFIN-CASH OUT	6/1/2002	1	1	6	519	1	6 MO LIBOR	6	Group I	N
4370762	59612051	VARAS	1529 CALIFORNIA DRIVE	BURLINGAME	CA	94010	9.375	9.375	2/1/2032	320000.00	3/1/2002	SFR	2661.6	319179.28	319011.27	65.31	65.31	5.375	2/1/2004	9.375	15.375	OWNER-OCC	490,000.00	A	STATED	360	354		REFIN-CASH OUT	7/1/2002	3	1	6	679	1	6 MO LIBOR	6	Group I	N
4226815	44440204	FREDENBLUM	648 S WASHINGTON AVENUE	MANTECA	CA	95336	9.400	9.400	4/1/2032	90000.00	5/1/2002	SFR	750.22	89863.28	89814.89	62.069	62.07	5.75	4/1/2004	9.4	15.4	OWNER-OCC	145,000.00	A-	STATED	360	354		REFIN-CASH OUT	7/1/2002	1	1	6	562	1	6 MO LIBOR	6	Group I	N
4233204	44501161	ALVES-DAROCHA	145 BRUNSWICK AVE	SPOTSWOOD	NJ	8884	9.400	9.400	5/1/2032	100000.00	6/1/2002	SFR	833.57	99898.35	99847.22	80	80	5.99	5/1/2004	9.4	15.4	OWNER-OCC	125,000.00	B	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	538	1	6 MO LIBOR	6	Group I	N
4254763	44507903	INDORF	4113 MESA DRIVE	BAKERSFIELD	CA	93306	9.400	9.400	5/1/2032	58400.00	6/1/2002	SFR	486.81	58340.28	58310.45	80	80	4.99	5/1/2004	9.4	15.4	NON OWNER	73,000.00	A-	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	402	1	6 MO LIBOR	6	Group I	N
4254801	44507911	INDORF	4105 MESA DRIVE	BAKERSFIELD	CA	93306	9.400	9.400	5/1/2032	58400.00	6/1/2002	SFR	486.81	58328.09	58296.17	80	80	4.99	5/1/2004	9.4	15.4	NON OWNER	73,000.00	A-	FULL	360	357		REFIN-NO CASHO	7/1/2002	1	1	6	402	1	6 MO LIBOR	6	Group I	N
4255774	44507937	INDORF	4109 MESA DRIVE	BAKERSFIELD	CA	93306	9.400	9.400	5/1/2032	58400.00	6/1/2002	SFR	486.81	58341.09	58311.29	80	80	4.99	5/1/2004	9.4	15.4	NON OWNER	73,000.00	A-	FULL	360	357		REFIN-NO CASHO	7/1/2002	1	1	6	602	1	6 MO LIBOR	6	Group I	N
4267506	44522341	CARTER	120 THICKET COURT	TOMS RIVER	NJ	8753	9.400	9.400	6/1/2032	264520.00	7/1/2002	PUD	2205.03	264395.11	264261.18	80	80	6.25	6/1/2004	9.4	15.4	OWNER-OCC	341,000.00	B-	FULL	360	358	330000	PURCHASE	7/1/2002	1	1	6	625	1	6 MO LIBOR	6	Group I	N
4271826	44501820	GUILLEN	111 MARINA BLVD	SAN RAFAEL	CA	94901	9.400	9.400	5/1/2032	525000.00	6/1/2002	SFR	4376.24	523470.45	523184.73	77.209	77.21	5.75	5/1/2004	9.4	15.4	OWNER-OCC	710,000.00	A-	FULL	360	357	680000	PURCHASE	7/1/2002	1	1	6	565	1	6 MO LIBOR	6	Group I	N
4283427	44525166	HO	1212 NUUANU AVENUE #3002	HONOLULU	HI	96817	9.400	9.400	5/1/2032	220500.00	6/1/2002	CONDO	1838.02	220277.59	220165.08	70	70	5.99	5/1/2004	9.4	15.4	NON OWNER	315,000.00	B	STATED	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	538	1	6 MO LIBOR	6	Group I	N
4294003	44522332	EUBER	1077 MAIN STREET	CASTLETON	VT	5735	9.400	9.400	6/1/2032	123300.00	7/1/2002	SFR	1027.78	123154.14	123083.07	90	90	5.75	6/1/2004	9.4	15.4	OWNER-OCC	137,000.00	A-	FULL	360	358		REFIN-NO CASHO	7/1/2002	1	1	6	561	1	6 MO LIBOR	6	Group I	N
4307750	44508521	HATCH	7878 WEST DEEP CREEK RD	VERNAL	UT	84078	9.400	9.400	5/1/2032	144800.00	6/1/2002	SFR	1207.01	144452.98	144374.91	78.27	78.27	5.75	5/1/2004	9.4	15.4	OWNER-OCC	185,000.00	A-	STATED	360	357	185000	PURCHASE	7/1/2002	1	1	6	529	1	6 MO LIBOR	6	Group I	N
4327615	44508337	MEDINA	4035 MCLAUGHLIN AVENUE	SAN JOSE	CA	95121	9.400	9.400	5/1/2032	352800.00	6/1/2002	SFR	2940.83	352444.15	352264.13	80	80	5.75	5/1/2004	9.4	15.4	OWNER-OCC	441,000.00	A-	STATED	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	—	1			Group I	N
4334744	44558587	MCCONNELL	1111 W 21ST AVENUE	BRADENTON	FL	34205	9.400	9.400	6/1/2032	70200.00	7/1/2002	SFR	585.17	70200.00	70129.18	90	90	5.75	7/1/2004	9.4	15.4	OWNER-OCC	78,000.00	A-	FULL	360	358		REFIN-CASH OUT	6/1/2002	1	1	6	509	1	6 MO LIBOR	6	Group I	N
4335030	44502490	FRENCH	587 BIG DIPPER ROAD	WOLCOTT	CO	81655	9.400	9.400	5/1/2032	400000.00	6/1/2002	SFR	3334.28	399596.53	399397.42	78.431	78.43	5.75	5/1/2004	9.4	15.4	OWNER-OCC	510,000.00	A-	STATED	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	563	1	6 MO LIBOR	6	Group I	N
4342689	44505768	HEADLEY	6190 DOLOMITE DRIVE	EL DORADO	CA	95723	9.400	9.400	5/1/2032	311200.00	6/1/2002	SFR	2594.07	310888.10	310727.3	80	80	4.99	5/1/2004	9.4	15.4	OWNER-OCC	389,000.00	A-	STATED	360	357	589000	PURCHASE	7/1/2002	1	1	6	568	1	6 MO LIBOR	6	Group I	N
4344131	44522639	CAMERON	25722 COLDBROOK	LAKE FORREST	CA	92630	9.400	9.400	5/1/2032	344250.00	6/1/2002	PUD	2869.56	343847.77	343671.68	85	85	5.99	5/1/2004	9.4	15.4	OWNER-OCC	405,000.00	B	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	464	1	6 MO LIBOR	6	Group I	N
4345880	44517506	SHEDD	13864 PRIEST COURT	ORLANDO	FL	32828	9.400	9.400	5/1/2022	97200.00	6/1/2002	SFR	899.7	96922.32	96781.04	90	90	5.75	5/1/2004	9.4	15.4	OWNER-OCC	108,000.00	A-	FULL	240	237		REFIN-CASH OUT	7/1/2002	1	1	6	557	1	6 MO LIBOR	6	Group I	N
4353829	44531242	LEANZA	27396 SPRAGUE RD	OLMSTED TOWNSHIP	OH	44138	9.400	9.400	6/1/2032	272000.00	7/1/2002	SFR	2267.31	271863.28	271725.63	85	85	5.99	7/1/2004	9.4	15.4	OWNER-OCC	320,000.00	B	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	498	1	6 MO LIBOR	6	Group I	N
4353729	44540433	HAYES	20141 BASIL ST.	DETROIT	MI	48235	9.400	9.400	6/1/2032	93750.00	7/1/2002	SFR	781.47	93702.90	93653.44	75	75	5.99	7/1/2004	9.4	15.4	OWNER-OCC	125,000.00	B	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	489	1	6 MO LIBOR	6	Group I	N
4354023	44552089	CURRY JR	614 UPHAM PLACE NW	VIENNA	VA	22180	9.400	9.400	6/1/2032	437600.00	7/1/2002	SFR	3647.7	437380.17	437158.61	80	80	6.25	7/1/2004	9.4	15.4	OWNER-OCC	547,000.00	B-	FULL	360	358		REFIN-NO CASHO	7/1/2002	1	1	6	516	1	6 MO LIBOR	6	Group I	N
4355548	44311645	ERIKSEN	15140 HANOVER WAY	APPLE VALLEY	MN	55124	9.400	9.400	5/1/2032	238000.00	6/1/2002	SFR	1983.9	237759.03	237637.98	85	85	5.75	5/1/2004	9.4	15.4	OWNER-OCC	280,000.00	A-	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	482	1	6 MO LIBOR	6	Group I	N
4355913	44334384	GUY	384 HIGH STREET	WADSWORTH	OH	44281	9.400	9.400	6/1/2032	97750.00	7/1/2002	SFR	814.82	97665.71	97615.94	85	85	5.75	7/1/2005	9.4	15.4	OWNER-OCC	115,000.00	A-	FULL	360	358		REFIN-NO CASHO	7/1/2002	3	1	6	559	1	6 MO LIBOR	6	Group I	N
4361374	44512481	PAVIA	3339 GLENMOOR DRIVE	SACRAMENTO	CA	95827	9.400	9.400	5/1/2032	141950.00	6/1/2002	SFR	1183.25	141735.50	141682.67	85	85	5.75	5/1/2004	9.4	15.4	OWNER-OCC	167,000.00	A	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	524	1	6 MO LIBOR	6	Group I	N
4362521	44529303	RODRIGUEZ	2193 SAN LUIS STREET	LOS BANOS	CA	93635	9.400	9.400	6/1/2032	177000.00	7/1/2002	SFR	1475.47	176772.65	176772.65	87.624	87.62	5.75	7/1/2004	9.4	15.4	OWNER-OCC	202,000.00	A-	FULL	360	358		REFIN-CASH OUT	8/1/2002	1	1	6	588	1	6 MO LIBOR	6	Group I	N
4363826	44507089	DUNN JR	117 ISLETON AVENUE	OAKLAND	CA	94603	9.400	9.400	5/1/2032	170000.00	6/1/2002	SFR	1417.07	169828.33	169741.78	85	85	5.75	5/1/2004	9.4	15.4	OWNER-OCC	200,000.00	A-	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	514	1	6 MO LIBOR	6	Group I	N
4371308	44527760	BOWERS JR	4314 OLD SHELL ROAD	MOBILE	AL	36608	9.400	9.400	6/1/2032	637000.00	7/1/2002	SFR	5309.85	637000.00	636357.5	84.933	84.93					OWNER-OCC	750,000.00	A-	FULL	360	358		REFIN-NO CASHO	6/1/2002	0	0	0	678	1		0	Group I	N
4372254	44520575	DICKINSON	15226 CEDAR LANE	FARMERS BRANCH	TX	75234	9.400	9.400	5/1/2032	696000.00	6/1/2002	SFR	5801.64	695252.17	694898.67	47.704	47.7	5.75	5/1/2004	9.4	15.4	OWNER-OCC	##########	A-	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	511	1	6 MO LIBOR	6	Group I	N
4373873	44534733	SHIPLEY	127 BASIN AVENUE	BRICK	NJ	8723	9.400	9.400	6/1/2032	150000.00	7/1/2002	SFR	1250.36	149848.65	149848.69	68.182	68.18	5.75	7/1/2004	9.4	15.4	OWNER-OCC	220,000.00	A-	STATED	360	358		REFIN-CASH OUT	6/1/2002	1	1	6	495	1	6 MO LIBOR	6	Group I	N
4381216	44529800	HARLESS	100 RIVER LANE	DEARBORN	MI	48124	9.400	9.400	6/1/2032	525000.00	7/1/2002	SFR	4376.24	524738.26	524470.45	70	70	5.75	7/1/2004	9.4	15.4	OWNER-OCC	750,000.00	A-	FULL	360	358		REFIN-NO CASHO	7/1/2002	1	1	6	541	1	6 MO LIBOR	6	Group I	N
4386458	44538778	BAUTISTA	4808 LOCKHAVEN AVENUE	LOS ANGELES	CA	90041	9.400	9.400	6/1/2032	401535.00	7/1/2002	SFR	3347.07	401333.29	401130	85.433	85.43	4.99	7/1/2004	9.4	15.4	OWNER-OCC	470,000.00	A-	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	506	1	6 MO LIBOR	6	Group I	N
4387577	44552481	ARDO	1058 OVERLOOK LANE	MONROE	GA	30656	9.400	9.400	6/1/2032	313395.00	7/1/2002	PUD	2612.37	313237.58	313078.88	80.772	80.77	5.99	7/1/2004	9.4	15.4	OWNER-OCC	388,000.00	B	FULL	360	358		REFIN-NO CASHO	7/1/2002	1	1	6	555	1	6 MO LIBOR	6	Group I	N
4388872	44547065	DENNY	5319 LAKESIDE DRIVE	FAIRFIELD	OH	45014	9.400	9.400	6/1/2032	168000.00	7/1/2002	SFR	1400.4	167915.60	167830.54	80	80	5.75	7/1/2004	9.4	15.4	OWNER-OCC	210,000.00	A-	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	468	1	6 MO LIBOR	6	Group I	N
4388098	44547073	CHEBRIAL	3677 VETERAN AVENUE	LOS ANGELES	CA	90064	9.400	9.400	6/1/2032	472500.00	7/1/2002	SFR	3938.61	472262.64	472023.42	90	90	5.75	7/1/2004	9.4	15.4	OWNER-OCC	525,000.00	A-	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	558	1	6 MO LIBOR	6	Group I	N
4389318	44535078	SCHAEFFER	608 SAWYER	LANSING	MI	48911	9.400	9.400	6/1/2032	69000.00	7/1/2002	SFR	575.17	68965.33	68930.39	75	75	5.99	7/1/2004	9.4	15.4	OWNER-OCC	92,000.00	B	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	484	1	6 MO LIBOR	6	Group I	N
4391498	44532018	BAYAMA	607 MIDWAY AVENUE	DALY CITY	CA	94015	9.400	9.400	6/1/2032	330000.00	7/1/2002	SFR	2750.78	329834.22	329667.14	75	75	5.99	7/1/2004	9.4	15.4	OWNER-OCC	440,000.00	A-	STATED	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	457	1	6 MO LIBOR	6	Group I	N
4393814	44533810	FRY	3973 FOOTHILL AVENUE	CARLSBAD	CA	92008	9.400	9.400	6/1/2032	386750.00	7/1/2002	SFR	3223.83	386750.00	386359.9	85	85	5.75	7/1/2004	9.4	15.4	OWNER-OCC	455,000.00	A-	FULL	360	358		REFIN-CASH OUT	6/1/2002	1	1	6	536	1	6 MO LIBOR	6	Group I	N
4402020	44543056	O'DONNELL	4802 HARTWICK ROAD	ROCKLIN	CA	95765	9.400	9.400	6/1/2032	231300.00	7/1/2002	SFR	1928.05	231183.80	231066.69	90	90	5.75	7/1/2004	9.4	15.4	OWNER-OCC	257,000.00	A-	FULL	360	358	257000	PURCHASE	7/1/2002	1	1	6	564	1	6 MO LIBOR	6	Group I	N
4408831	44539278	MELLO	5820 LA SERENA LN	SHINGLE SPRINGS	CA	95682	9.400	9.400	6/1/2032	300000.00	7/1/2002	SFR	2500.71	299849.29	299697.4	72.289	72.29	5.75	7/1/2004	9.4	15.4	OWNER-OCC	415,000.00	A-	STATED	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	532	1	6 MO LIBOR	6	Group I	N
4406306	44557617	BARTHOLOMEW	827 SOVEREIGN WAY	REDWOOD CITY	CA	94065	9.400	9.400	6/1/2032	576000.00	7/1/2002	PUD	4801.38	576000.00	575419.01	90	90	5.75	7/1/2004	9.4	15.4	OWNER-OCC	640,000.00	A-	FULL	360	358		REFIN-CASH OUT	6/1/2002	1	1	6	508	1	6 MO LIBOR	6	Group I	N
4407812	44553055	BUCHWANI	4703 AUTUMN LAKES DR	MISSOURI CITY	TX	77459	9.400	9.400	4/1/2032	209700.00	7/1/2002	PUD	1748	209488.47	209488.47	90	90	5.75	7/1/2004	9.4	15.4	OWNER-OCC	233,000.00	A-	FULL	360	358	233000	PURCHASE	8/1/2002	1	1	6	573	1	6 MO LIBOR	6	Group I	N
4408064	44537454	GIRALDO	4651 120TH AVENUE SOUTH	LAKE WORTH	FL	33467	9.400	9.400	6/1/2032	620000.00	7/1/2002	SFR	5168.13	619688.54	619374.84	80	80	5.75	7/1/2004	9.4	15.4	OWNER-OCC	775,000.00	A-	FULL	360	358	775000	PURCHASE	7/1/2002	1	1	6	558	1	6 MO LIBOR	6	Group I	N
4411841	44553106	WASCHNEK	17625 WELCH STREET	OMAHA	NE	68135	9.400	9.400	6/1/2032	447000.00	7/1/2002	SFR	3726.05	446775.45	446549.14	82.778	82.78	5.75	7/1/2004	9.4	15.4	OWNER-OCC	540,000.00	A-	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	479	1	6 MO LIBOR	6	Group I	N
4411831	44553116	REYES	37870 NEWCASTLE ROAD	MURRIETA	CA	92563	9.400	9.400	6/1/2032	272000.00	7/1/2002	SFR	2267.31	271725.63	271725.63	81.194	81.19	6.75	7/1/2004	9.4	15.4	OWNER-OCC	335,000.00	A-	FULL	360	358		REFIN-NO CASHO	8/1/2002	1	1	6	558	1	6 MO LIBOR	6	Group I	N
4423794	44548063	GARCIA JR	1590 AUTUMN MEADOW LANE	TRACY	CA	95376	9.400	9.400	6/1/2032	386500.00	7/1/2002	SFR	3221.74	386305.84	385912.85	88.851	88.85	5.75	7/1/2004	9.4	15.4	OWNER-OCC	435,000.00	A-	FULL	360	358		REFIN-CASH OUT	6/1/2002	1	1	6	533	1	6 MO LIBOR	6	Group I	N
4428348	44539049	LANE	543 S 600 WEST	PROVO	UT	84601	9.400	9.400	6/1/2032	92250.00	7/1/2002	SFR	768.97	92203.65	92156.94	74.939	74.94	6.75	6/1/2004	9.4	16.4	OWNER-OCC	123,100.00	A-	FULL	360	358		REFIN-CASH OUT	7/1/2002	3	1	7	534	1	6 MO LIBOR	6	Group I	N
4428059	44550804	LEWIS	8255 E THOMAS RD	SCOTTSDALE	AZ	85251	9.400	9.400	6/1/2032	72000.00	7/1/2002	TOWNHOUSE	600.17	71963.83	71927.38	77.419	77.42	5.75	7/1/2004	9.4	15.4	OWNER-OCC	93,000.00	A-	FULL	360	358		REFIN-NO CASHO	7/1/2002	1	1	6	489	1	6 MO LIBOR	6	Group I	N
4430328	44548469	MYLES	1437 84TH AVENUE	OAKLAND	CA	94621	9.400	9.400	6/1/2032	180000.00	7/1/2002	SFR	1500.43	179909.57	179818.43	90	90	4.99	7/1/2004	9.4	15.4	OWNER-OCC	200,000.00	A-	FULL	360	358		REFIN-NO CASHO	7/1/2002	1	1	6	549	1	6 MO LIBOR	6	Group I	N
4430716	44559011	TORRES	1148 ALICANTE AVENUE	ORLANDO	FL	32807	9.400	9.400	6/1/2032	68000.00	7/1/2002	PUD	566.83	67965.84	67931.41	80.952	80.95	5.75	7/1/2004	9.4	15.4	OWNER-OCC	84,000.00	A-	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	496	1	6 MO LIBOR	6	Group I	N
4439840	44543832	PALMER	1462 WILLOW LAKE ROAD	DISCOVERY BAY	CA	94514	9.400	9.400	6/1/2032	308000.00	7/1/2002	SFR	2567.39	307839.02	307683.04	80	80	5.75	7/1/2004	9.4	15.4	OWNER-OCC	385,000.00	A	STATED	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	474	1	6 MO LIBOR	6	Group I	N
4443628	44555332	CURIEL	3605 BRANSON DRIVE	SAN MATEO	CA	94403	9.400	9.400	6/1/2032	384000.00	7/1/2002	SFR	3200.91	383807.09	383612.67	80	80	5.75	7/1/2004	9.4	15.4	OWNER-OCC	480,000.00	A-	STATED	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	508	1	6 MO LIBOR	6	Group I	N
4212213	44503834	HUANO	631 O'FARRELL ST #1006	SAN FRANCISCO	CA	94109	9.450	9.450	5/1/2032	150000.00	6/1/2002	CONDO	1255.83	149850.27	149774.52	69.767	69.77	5.99	5/1/2005	9.45	15.45	NON OWNER	215,000.00	B	STATED	360	357		REFIN-CASH OUT	7/1/2002	3	1	6	452	1	6 MO LIBOR	6	Group I	N
4340560	44515179	KATZ	57 LOWER NOTCH RD	LITTLE FALLS	NJ	7424	9.450	9.450	5/1/2032	170000.00	6/1/2002	SFR	1423.26	169830.31	169744.48	77.273	77.27	5.99	5/1/2004	9.45	15.45	OWNER-OCC	245,000.00	B	FULL	360	357	220000	PURCHASE	7/1/2002	1	1	6	604	1	6 MO LIBOR	6	Group I	N
4318197	44519846	TAFT	3839 92ND STREET SW	BYRON CENTER	MI	49315	9.450	9.450	5/1/2032	430000.00	6/1/2002	SFR	3600	429786.25	429353.69	88.66	88.66	5.75	5/1/2004	9.45	15.45	OWNER-OCC	485,000.00	A-	FULL	360	357		REFIN-CASH OUT	6/1/2002	1	1	6	543	1	6 MO LIBOR	6	Group I	N
4347852	44511070	TURNER	10560 RIO VERDE	HEREFORD	AZ	85615	9.450	9.450	5/1/2032	86000.00	6/1/2002	MANUMOBIL	720	85914.16	85870.73	80	80	4.99	5/1/2004	9.45	15.45	OWNER-OCC	108,000.00	A-	STATED	360	357	107500	PURCHASE	7/1/2002	1	1	6	600	1	6 MO LIBOR	6	Group I	N
4384483	44549366	ELKINS	10250 SW 179 STREET	MIAMI	FL	33157	9.450	9.450	6/1/2032	72000.00	7/1/2002	SFR	602.8	71964.20	71928.12	80	80	4.99	7/1/2004	9.45	15.45	OWNER-OCC	90,000.00	B	FULL	360	358	90000	PURCHASE	7/1/2002	1	1	6	707	1	6 MO LIBOR	6	Group I	N
4413268	44545333	LAROUSSI	227 DAWSON AVE	MANCHESTER	NH	3101	9.450	9.450	6/1/2032	159030.00	7/1/2002	SFR	1331.42	158950.55	158816.44	95	95	4.25	7/1/2004	9.45	15.45	OWNER-OCC	168,000.00	AA	STATED	360	358	167400	PURCHASE	7/1/2002	1	1	6	653	1	6 MO LIBOR	6	Group I	N
4428807	44554004	SEGURA	2018 E 16TH STREET	PUEBLO	CO	81001	9.450	9.450	6/1/2032	44250.00	7/1/2002	SFR	370.47	44228.00	44205.83	75	75	5.99	7/1/2004	9.45	15.45	OWNER-OCC	59,000.00	B	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	614	1	6 MO LIBOR	6	Group I	N
4439592	44563054	BLANCO	512 IDAHO	SUGAR CITY	CO	81076	9.450	9.450	7/1/2032	38000.00	8/1/2002	SFR	318.14	38000.00	37981.11	95	95	4.25	8/1/2004	9.45	15.45	OWNER-OCC	40,000.00	AA	FULL	360	359		REFIN-NO CASHO	7/1/2002	1	1	6	630	1	6 MO LIBOR	6	Group I	N
4284863	44522308	BAWAHAB	2454 CALLE AQUAMARINA	SAN CLEMENTE	CA	92672	9.490	9.490	6/1/2032	535491.00	7/1/2002	SFR	4498.8	535227.04	534960.99	85	85	5.75	6/1/2004	9.49	15.49	NON OWNER	630,000.00	A-	FULL	360	358	629990	PURCHASE	7/1/2002	1	1	6	565	1	6 MO LIBOR	6	Group I	N
4333893	44564946	INGRAHAM	505 S DALTON STREET	GASTONIA	NC	28053	9.490	9.490	7/1/2032	53200.00	8/1/2002	SFR	446.95	53200.00	53173.77	70	70	5.99	8/1/2004	9.49	15.49	NON OWNER	76,000.00	B	STATED	360	359		REFIN-CASH OUT	7/1/2002	1	1	6	577	1	6 MO LIBOR	6	Group I	N
4340774	44505626	HUGHES	6402 CONLON AVENUE	EL CERRITO	CA	94530	9.490	9.490	5/1/2032	339500.00	6/1/2002	SFR	2852.23	339163.88	338993.87	70	70	6.25	5/1/2004	9.49	15.49	OWNER-OCC	485,000.00	B-	FULL	360	357		REFIN-CASH OUT	7/1/2002	4	1	6	484	1	6 MO LIBOR	6	Group I	N
4420815	44547858	SARAUSAD	817 VIEW PLACE S.	EDMONDS	WA	98020	9.490	9.490	6/1/2032	392000.00	7/1/2002	SFR	3293.29	391806.76	391612.03	80	80					NON OWNER	490,000.00	A-	FULL	360	358		REFIN-CASH OUT	7/1/2002	0	0	0	562	1		0	Group I	N
4298026	44508430	BORDELON, SR.	22430 HIGHWAY 1061	KENTWOOD	LA	70422	9.500	9.500	5/1/2032	71200.00	6/1/2002	MANUMOBIL	598.69	71164.67	71083.78	80	80	5.75	5/1/2005	9.5	15.5	OWNER-OCC	89,000.00	A-	FULL	360	357		REFIN-NO CASHO	6/1/2002	3	1	6	608	1	6 MO LIBOR	6	Group I	N
4332324	44509000	BELL	49394 HWY 160 E	BAYFIELD	CO	81122	9.500	9.500	5/1/2032	584000.00	6/1/2002	SFR	4910.58	583423.21	583131.30	80	80	5.99	5/1/2004	9.5	15.5	OWNER-OCC	730,000.00	B	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	550	1	6 MO LIBOR	6	Group I	N
4347846	44510519	WILLIS	53 W RESERVE DR	KALISPELL	MT	59901	9.500	9.500	5/1/2032	115000.00	6/1/2002	SFR	966.99	114886.47	114828.34	58.974	58.97	4.99	5/1/2005	9.5	15.5	2ND HOME	195,000.00	A	STATED	360	357		REFIN-CASH OUT	7/1/2002	3	1	6	600	1	6 MO LIBOR	6	Group I	N
4363834	44552420	PUTZEYS	14833 VICTORY BLVD	VAN NUYS	CA	91411	9.500	9.500	6/1/2032	178500.00	7/1/2002	SFR	1500.93	178412.20	178323.7	82.258	82.26					OWNER-OCC	217,000.00	A-	STATED	360	358		REFIN-CASH OUT	7/1/2002	0	0	0	603	1		0	Group I	N
4391200	44536944	HARVEY	860 SWAMP ROAD	HUNLOCK CREEK	PA	18621	9.500	9.500	6/1/2032	378000.00	7/1/2002	SFR	3178.43	377814.07	377626.67	90	90	4.99	7/1/2004	9.5	15.5	OWNER-OCC	420,000.00	A-	FULL	360	358	420000	PURCHASE	7/1/2002	1	1	6	640	1	6 MO LIBOR	6	Group I	N
4421483	44534121	KEOLAMPHU	4 SHORE VIEW CIRCLE	PELHAM MANOR	NY	10803	9.500	9.500	6/1/2032	576000.00	7/1/2002	SFR	4843.33	575716.67	575431.1	80	80	4.99	7/1/2004	9.5	15.5	OWNER-OCC	720,000.00	A	FULL	360	358		REFIN-NO CASHO	7/1/2002	1	1	6	648	1	6 MO LIBOR	6	Group I	N
4422523	44539690	OWEN	30266 LITTLE HARBOR DRIVE	CANYON LAKE	CA	92587	9.500	9.500	6/1/2032	267325.00	7/1/2002	PUD	2247.82	267325.00	267060.96	78.625	78.63	6.25	7/1/2004	9.5	15.5	OWNER-OCC	340,000.00	B	LIMITED	360	358		REFIN-CASH OUT	6/1/2002	1	1	6	512	1	6 MO LIBOR	6	Group I	N
4431953	44548327	BUDD	12649 E SILVER SPUR STREET	SCOTTSDALE	AZ	85259	9.500	9.500	6/1/2032	600000.00	7/1/2002	SFR	5045.13	599704.87	599407.4	80	80	5.75	7/1/2004	9.5	15.5	OWNER-OCC	750,000.00	A-	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	558	1	6 MO LIBOR	6	Group I	N
4350229	44594535	CHAN	1450 38TH AVENUE	SAN FRANCISCO	CA	94122	9.550	9.550	4/1/2032	371250.00	5/1/2002	SFR	3135.33	371049.30	370867.18	75	75	5.75	7/1/2004	9.55	15.55	OWNER-OCC	495,000.00	C	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	577	1	6 MO LIBOR	6	Group I	N
4386344	44557338	FOWLER	1177 S DRIFTWOOD DRIVE	PALM SPRINGS	CA	92264	9.550	9.550	6/1/2032	432000.00	7/1/2002	SFR	3648.27	431789.73	431364.16	90	90	4.99	7/1/2004	9.55	15.55	OWNER-OCC	480,000.00	A	LIMITED	360	358		REFIN-CASH OUT	6/1/2002	1	1	6	615	1	6 MO LIBOR	6	Group I	N
4283454	44470771	CARPENTER	4675 E ST LOUIS AVE	LAS VEGAS	NV	89104	9.600	9.600	4/1/2032	136000.00	5/1/2002	SFR	1153.5	135801.03	135734.85	85	85	4.99	4/1/2005	9.6	15.6	OWNER-OCC	160,000.00	A	FULL	360	356	160000	PURCHASE	7/1/2002	3	1	6	602	1	6 MO LIBOR	6	Group I	N
4307228	44508711	OGANA	315 FONTANELLE DRIVE	SAN JOSE	CA	95111	9.600	9.600	5/1/2032	350000.00	6/1/2002	SFR	2968.56	349661.53	349490.29	70	70	6.25	5/1/2004	9.6	15.6	OWNER-OCC	500,000.00	C	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	598	1	6 MO LIBOR	6	Group I	N
4362620	44503647	CLAYTON	1322 MANUKA DR	O'FALLON	MO	63366	9.600	9.600	5/1/2032	101650.00	6/1/2002	SFR	862.16	101551.69	101501.94	95	95	4.25	5/1/2004	9.6	15.6	OWNER-OCC	107,000.00	AA	STATED	360	357	107000	PURCHASE	7/1/2002	1	1	6	701	1	6 MO LIBOR	6	Group I	N
4408167	44541431	CORBETT	4411 TRAILSIDE COURT	HOFFMANN ESTATES	IL	60195	9.600	9.600	6/1/2032	183000.00	7/1/2002	SFR	1552.14	182911.86	182823.01	76.409	76.41	5.99	7/1/2004	9.6	15.6	OWNER-OCC	239,500.00	B-	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	518	1	6 MO LIBOR	6	Group I	N
4315214	44532877	GONZALEZ	1354 MONROE COURT	WOODLAND	CA	95776	9.625	9.625	6/1/2032	144000.00	7/1/2002	SFR	1223.99	143931.01	143861.47	76.393	76.39					OWNER-OCC	188,500.00	A	STATED	360	358		REFIN-CASH OUT	7/1/2002	0	0	0	603	1		0	Group I	N
4833753	59611749	BROWNBACK	74 CHURCHILL DRIVE	CHATHAM	IL	62629	9.625	9.625	3/1/2032	65000.00	4/1/2002	SFR	552.5	64873.80	64841.74	80.25	80.25	6.25	3/1/2005	9.625	15.625	OWNER-OCC	85,000.00	A-	FULL	360	355	91000	PURCHASE	7/1/2002	3	1	6	610	1	6 MO LIBOR	6	Group I	N
4830886	59612226	FRANCOIS	4 RUSTEN LANE	NANUET	NY	10954	9.625	9.625	2/1/2032	161500.00	3/1/2002	PUD	1372.74	161186.75	161028.39	85	85	6.75	2/1/2005	9.625	15.625	OWNER-OCC	190,000.00	B	FULL	360	354		REFIN-CASH OUT	6/1/2002	3	1	6	568	1	6 MO LIBOR	6	Group I	N
4033700	44440774	BIGELOW	10787 AMHERST COURT	INVER GROVE HEIGH	MN	55077	9.630	9.650	2/1/2032	362500.00	3/1/2002	SFR	3084.14	361403.54	361042.18	82.341	82.34	5.75	2/1/2004	9.65	15.65	OWNER-OCC	440,000.00	A	FULL	360	354		REFIN-CASH OUT	4/1/2002	3	1	6	539	1	6 MO LIBOR	6	Group I	N
4072575	44347235	DICRO	465 MEDWAY ROAD	HIGHLAND HEIGHTS	OH	44143	9.650	9.650	1/1/2032	377000.00	2/1/2002	SFR	3211.37	376087.13	375711.62	86.468	86.47	5.75	1/1/2004	9.65	15.65	OWNER-OCC	436,000.00	A-	FULL	360	353		REFIN-NO CASHO	6/1/2002	1	1	6	494	1	6 MO LIBOR	6	Group I	N
4218123	44482446	CENTER	208 RECTOR PLACE UNT 20D	NEW YORK	NY	10280	9.650	9.650	4/1/2032	240000.00	5/1/2002	SFR	2044.37	239654.12	239538.97	80	80	5.75	4/1/2004	9.65	15.65	OWNER-OCC	300,000.00	A	FULL	360	356	320000	PURCHASE	7/1/2002	3	1	6	559	1	6 MO LIBOR	6	Group I	N
4226460	44447613	CORNELL	5437 S MOHAVE ROAD	LAS VEGAS	NV	89120	9.650	9.650	4/1/2032	197900.00	5/1/2002	SFR	1683.2	197410.91	197210.77	80	80	5.75	4/1/2004	9.65	15.65	OWNER-OCC	247,000.00	A	STATED	360	356		REFIN-CASH OUT	6/1/2002	1	1	6	532	1	6 MO LIBOR	6	Group I	N
4230918	44540086	AUSAR	2359 SMITH STREET	KISSIMMEE	FL	34744	9.650	9.650	6/1/2032	102000.00	7/1/2002	SFR	868.86	101951.39	101902.39	85	85	6.75	7/1/2004	9.65	15.65	2ND HOME	120,000.00	B	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	486	1	6 MO LIBOR	6	Group I	N
4234395	44471209	ELLIS	48 CAMERAY HEIGHTS	LAGUNA NIGEL	CA	92677	9.650	9.650	4/1/2032	314500.00	5/1/2002	CONDO	2678.98	314046.74	313893.22	85	85	5.75	4/1/2004	9.65	15.65	OWNER-OCC	370,000.00	B	FULL	360	356		REFIN-NO CASHO	7/1/2002	1	1	6	472	1	6 MO LIBOR	6	Group I	N
4277108	44543932	CONWAY	E11383 HILLSIDE DR	DELTON	WI	53940	9.650	9.650	6/1/2032	144000.00	7/1/2002	SFR	1226.63	143931.37	143862.19	80	80	5.75	7/1/2004	9.65	15.65	NON OWNER	180,000.00	A	FULL	360	358		REFIN-NO CASHO	7/1/2002	1	1	6	520	1	6 MO LIBOR	6	Group I	N
4281028	44508117	JULIAN	4289 DALEHURST LANE	TRACY	CA	95377	9.650	9.650	5/1/2032	365500.00	6/1/2002	SFR	3113.41	365150.26	364972.23	85	85	5.75	5/1/2004	9.65	15.65	OWNER-OCC	430,000.00	A-	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	534	1	6 MO LIBOR	6	Group I	N
4290615	44323202	HO	1212 NUUANU AVENUE #3001	HONOLULU	HI	96817	9.650	9.650	5/1/2032	164500.00	6/1/2002	CONDO	1401.25	164342.57	164262.91	68.542	68.54	5.99	5/1/2004	9.65	15.65	NON OWNER	240,000.00	B	STATED	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	538	1	6 MO LIBOR	6	Group I	N
4298238	44546898	SMITH	3628 MILL CREEK ROAD	FAYETTEVILLE	NC	28306	9.650	9.650	6/1/2032	87500.00	7/1/2002	SFR	745.35	87197.34	87192.34	70	70	6.75	7/1/2004	9.65	15.65	OWNER-OCC	125,000.00	C	FULL	360	358		REFIN-CASH OUT	8/1/2002	1	1	6	621	1	6 MO LIBOR	6	Group I	N
4300893	44523868	RADFORD	123 18TH ST	BATTLE MOUNTAIN	NV	89820	9.650	9.650	5/1/2032	68850.00	6/1/2002	MANUMOBIL	586.48	68817.19	68750.77	85	85	5.75	5/1/2004	9.65	15.65	OWNER-OCC	81,000.00	B	FULL	360	357		REFIN-NO CASHO	6/1/2002	1	1	6	576	1	6 MO LIBOR	6	Group I	N
4303038	44515518	GROSS-ARMSTRONG	103 MAGGIE ROAD	MOUNT OLIVE	NC	28365	9.650	9.650	5/1/2032	79400.00	6/1/2002	MANUMOBIL	667.83	79324.86	79287.01	80	80	5.75	5/1/2004	9.65	15.65	OWNER-OCC	99,000.00	A-	FULL	360	357	96000	PURCHASE	7/1/2002	1	1	6	550	1	6 MO LIBOR	6	Group I	N
4303736	44501633	CARLOW	5074 BOX WOOD LANE	TALLAHASSEE	FL	32303	9.650	9.650	5/1/2032	72250.00	6/1/2002	MANUMOBIL	615.44	72180.86	72145.87	68.81	68.81	5.99	5/1/2004	9.65	15.65	OWNER-OCC	105,000.00	B	FULL	360	357		REFIN-NO CASHO	7/1/2002	1	1	6	565	1	6 MO LIBOR	6	Group I	N
4311084	44501734	WALKER	3417 BARRINGTON ROAD	SACRAMENTO	CA	95864	9.650	9.650	5/1/2032	100000.00	6/1/2002	SFR	851.83	99952.34	99855.86	80	80	5.75	5/1/2004	9.65	15.65	OWNER-OCC	125,000.00	A-	STATED	360	357	125000	PURCHASE	6/1/2002	1	1	6	562	1	6 MO LIBOR	6	Group I	N
4323804	44502086	ROEDELL	1431 MONTE GROSSO CT	MERCED	CA	95340	9.650	9.650	5/1/2032	120000.00	6/1/2002	SFR	1022.19	119885.16	119827.05	72.289	72.29	5.99	5/1/2004	9.65	15.65	OWNER-OCC	166,000.00	B	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	532	1	6 MO LIBOR	6	Group I	N
4339207	44509588	CRUZ	7833 W CANTERBURY DRIVE	PEORIA	AZ	85345	9.650	9.650	5/1/2032	125000.00	6/1/2002	SFR	1064.78	124880.38	124819.85	74.405	74.4	5.75	5/1/2004	9.65	15.65	OWNER-OCC	168,000.00	A-	STATED	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	508	1	6 MO LIBOR	6	Group I	N
4338750	44310787	DRESBACH	18 THOR AVE	SAN FRANCISCO	CA	94131	9.650	9.650	5/1/2032	650000.00	6/1/2002	SFR	5536.84	649377.89	649063.23	83.871	83.87	5.75	5/1/2004	9.65	15.65	OWNER-OCC	775,000.00	A-	FULL	360	357		REFIN-NO CASHO	7/1/2002	1	1	6	579	1	6 MO LIBOR	6	Group I	N
4339826	44533107	BROOKS	1700 JETER MOUNTAIN ROAD	BREVARD	NC	28712	9.650	9.650	6/1/2032	71825.00	7/1/2002	MANUMOBIL	611.82	71790.59	71756.09	85	85	5.99	7/1/2004	9.65	15.65	OWNER-OCC	84,500.00	A	FULL	360	358		REFIN-NO CASHO	7/1/2002	1	1	6	543	1	6 MO LIBOR	6	Group I	N
4345343	44510865	RUDOLPH	302 AHART COURT	LINCOLN	CA	95648	9.650	9.650	5/1/2032	180000.00	6/1/2002	SFR	1533.28	179812.75	179725.48	80	80	5.99	5/1/2004	9.65	15.65	OWNER-OCC	225,000.00	B	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	481	1	6 MO LIBOR	6	Group I	N
4349470	44517571	DAVIDSON	2301 BAYVIEW DRIVE	CORAL RIDGE	FL	33305	9.650	9.650	5/1/2032	328000.00	6/1/2002	SFR	2793.97	327527.31	327527.31	80	80	5.75	5/1/2005	9.65	15.65	OWNER-OCC	410,000.00	A-	STATED	360	357		REFIN-CASH OUT	6/1/2002	3	1	6	482	1	6 MO LIBOR	6	Group I	N
4350385	44511293	MUNOZ	5425 BORGIA RD	FREMONT	CA	94538	9.650	9.650	6/1/2032	297750.00	7/1/2002	SFR	2536.3	297609.11	297320.69	75	75	5.99	7/1/2004	9.65	15.65	OWNER-OCC	397,000.00	B	STATED	360	357		REFIN-CASH OUT	6/1/2002	1	1	6	521	1	6 MO LIBOR	6	Group I	N
4351119	44349231	ROSS	3650 LOGAN AVENUE N	MINNEAPOLIS	MN	55412	9.650	9.650	6/1/2032	132000.00	7/1/2002	SFR	1124.41	131937.09	131873.67	80	80	5.99	7/1/2004	9.65	15.65	OWNER-OCC	165,000.00	B	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	504	1	6 MO LIBOR	6	Group I	N

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LONG BEACH MORTGAGE LOAN TRUST 2002-3

Group I & II

Closing Date 6/25/2002

LOAN	LOAN	NAME	ADDRESS	CITY	STATE	ZIP	ORIG RATE	CURR RATE	MATURITY
4333161	44511467	WILLIAMS, JR.	1365 NORTH LOS ROBLES AVENUE	PASADENA	CA	91104	9.650	9.650	5/1/2032
4354577	44503464	BONNINGTON	244 MONTANA DEL LAGO DR	RNCHO SNTA MARGARITA	CA	92688	9.650	9.650	5/1/2032
4355038	44511590	STANICH	3826 N MOLLER RD	INDIANAPOLIS	IN	46224	9.650	9.650	5/1/2032
4358156	44512002	STANICH	5040 W DEBORAH STREET	INDIANAPOLIS	IN	46222	9.650	9.650	5/1/2032
4358800	44521532	DAUGHERTY	15991 BROOKS MALOTT RD	MOUNT ORAB	OH	45154	9.650	9.650	4/1/2032
4359246	44512168	RICCIARDI	810 MOHAWK ST	COLUMBUS	OH	43206	9.650	9.650	5/1/2032
4363263	44525830	MASSAQUOI	74 NAUTILUS PL	PITTSBURG	CA	94565	9.650	9.650	5/1/2032
4364228	44507139	MEENTS	781 N STADIUM	BOURBANNAIS	IL	60914	9.650	9.650	5/1/2032
4364431	44567501	RATLEFF	5605 W 63RD STREET	LOS ANGELES	CA	90056	9.650	9.650	7/1/2032
4369021	44531432	KING	650 8TH STREET	RICHMOND	CA	94801	9.650	9.650	6/1/2032
4371005	44567535	CARPENTER	5890 JARDIN PLACE	MEMPHIS	TN	38141	9.650	9.650	7/1/2032
4372348	44513810	WIECZOREK	34819 N LOS REALES	CAREFREE	AZ	85377	9.650	9.650	5/1/2032
4372585	44530432	PHILIPIE	90 STEWART MASON ROAD	DUNN	NC	27521	9.650	9.650	6/1/2032
4373832	44542652	ESQUIVEL	1019 GARREN ROAD	BELTON	SC	29627	9.650	9.650	6/1/2032
4374609	44514057	PLAIG-WINGERTER	1415 MONTCALM RD	UPPER ARLINGTON	OH	43221	9.650	9.650	5/1/2032
4375837	44514164	ALTSCHULER	2135 PRINCE STREET	BERKELEY	CA	94705	9.650	9.650	5/1/2032
4378346	44529741	BARBION	590 SHERMAN LANE	BIGFORK	MT	59911	9.650	9.650	6/1/2032
4379715	44514404	TURPIN	10543 S CORLISS AVENUE	CHICAGO	IL	60628	9.650	9.650	5/1/2032
4384087	44563773	EDDY	1110 OHIO AVE 9	LONG BEACH	CA	90804	9.650	9.650	8/1/2032
4388963	44530061	JACKSON	43738 MINK MEADOWS STREET	SOUTH RIDING	VA	20152	9.650	9.650	6/1/2032
4399584	44532281	ULMER	210 S CEDAR	TOWNSEND	MT	59644	9.650	9.650	6/1/2032
4400669	44539096	LINES	406 E 16TH STREET	ASHTABULA	OH	44004	9.650	9.650	6/1/2032
4401212	44541181	GARRETT	941 BUSH ROAD	SAVANNAH	GA	31419	9.650	9.650	6/1/2032
4401384	44528735	JONES	5122 W GLADYS AVE	CHICAGO	IL	60644	9.650	9.650	6/1/2032
4404125	44520830	LOFDAHL	8625 WELD COUNTY ROAD 86	NUNN	CO	80648	9.650	9.650	6/1/2032
4406300	44557781	SALDINGA	18505 SPYGLASS RD	MIDDLETOWN	CA	95461	9.650	9.650	6/1/2032
4408290	44545127	BATES	200 VZ CR 3518	WILLS POINT	TX	75169	9.650	9.650	6/1/2032
4410551	44539528	LINDBERG	5808 242ND STREET SW	MOUNTLAKE TERRACE	WA	98043	9.650	9.650	6/1/2032
4410700	44550101	BARBER	9 GRANDVIEW DRIVE	SHALIMER	FL	32579	9.650	9.650	6/1/2032
4412387	44545171	HONG	131 HAZELMERE LANE	LAS VEGAS	NV	89148	9.650	9.650	6/1/2032
4412847	44537395	CAMPBELL	1443 S BEDFORD ROAD	SPRINGFIELD	MO	65809	9.650	9.650	6/1/2032
4419184	44545564	SCHMIDT	15778 ALWOOD STREET	LA PUENTE AREA	CA	91744	9.650	9.650	8/1/2032
4420872	44547808	CLARE	59 W 12TH STREET	NEW YORK	NY	10014	9.650	9.650	8/1/2032
4421137	44558427	HEIM	314 EDITH STREET	PETALUMA	CA	94952	9.650	9.650	6/1/2032
4422038	44539880	JAFERIAN	1331 LEILA COURT	SANTA CRUZ	CA	95062	9.650	9.650	6/1/2032
4423705	44543445	MILES	190 B SWEETWATER BRANCH RD	FT MICHELL	AL	36856	9.650	9.650	6/1/2032
4425740	44548720	PEREZ	11145 STONEY BROOK	GRAND LEDGE	MI	48837	9.650	9.650	6/1/2032
4427840	44542808	GORDON	21540 CONSTITUTION	SOUTHFIELD	MI	48076	9.650	9.650	6/1/2032
4437604	44554871	MYERS	3101 ABLE COURT	CHESTERFIELD	VA	23832	9.650	9.650	6/1/2032
4447223	44560415	MICHUNOVICH	6848 E CHAPARRAL ROAD	SCOTTSDALE	AZ	85253	9.650	9.650	6/1/2032
4455408	44556074	LAMAR	3598 DEL SOL WAY	SACRAMENTO	CA	95834	9.650	9.650	6/1/2032
4483723	44568582	CLASBY	425 MARSHALL RD	SOUTHLAKE	TX	76092	9.650	9.650	7/1/2032
4211843	44507747	HUANG	40 ALBION STREET	SAN FRANCISCO	CA	94103	9.700	9.700	5/1/2032
4253870	44501211	WATSON	1537 S KARLOV AVENUE	CHICAGO	IL	60623	9.700	9.700	5/1/2032
4348812	44491272	CHODKIEWICZ	90 PLEASANT AVENUE	BRISTOL	CT	6010	9.700	9.700	5/1/2032
4350039	44511301	MUNAKASH	810-812 WEST PHILLIPS BLVD	POMONA	CA	91766	9.700	9.700	5/1/2032
4371352	44525821	BROWN	6809 MEDORA DR	NORTH HIGHLANDS	CA	95660	9.700	9.700	6/1/2032
4394389	44549749	RUSSELL	10178 E SAN SALVADOR DRIVE	SCOTTSDALE	AZ	85258	9.700	9.700	6/1/2032
4333357	44510447	INGRAHAM	2236 CIRCLE R ROAD	CONCORD	NC	28025	9.740	9.740	6/1/2032
4381911	44525814	CORDOVA	3830 LIPAN ST	DENVER	CO	80211	9.750	9.750	6/1/2032
4417811	44545515	WILEY	4113 RAYMOND DR	BRUNSWICK	OH	44212	9.750	9.750	6/1/2032
4453114	44568145	BOSTOK	1340 STONEWOOD DR	BRENTWOOD	CA	94513	9.750	9.750	7/1/2032
4312825	59611822	ROGERS	8113 TWIN OAKS TRAIL	FORT WORTH	TX	76134	9.750	9.750	3/1/2032
4439154	44548768	LYNN	23739 RIDGEWAY	MISSION VIEJO	CA	92692	9.775	9.775	6/1/2032
4410981	44550127	SMALL	16525 BEVERLY DRIVE	EDEN PRAIRIE	MN	55347	9.780	9.780	6/1/2032
4160433	44436376	JIMENEZ	9604 SUGARLOAF DR	SAN ANTONIO	TX	78245	9.800	9.800	4/1/2032
4320131	44527232	STAFFORD	1074 JUNIPER STREET	JUNCTION CITY	OR	97448	9.800	9.800	6/1/2032
4413726	44542320	LUCERO	1629 E 53RD STREET	LONG BEACH	CA	90805	9.800	9.800	6/1/2032
4468488	44589400	BAKUTIS	4327 BLUE IRIS COURT	ISLAND LAKE	IL	60042	9.800	9.800	7/1/2032
4283755	44495433	DE LA FUENTE	650 NE 122ND STREET	MIAMI	FL	33161	9.850	9.850	5/1/2032
4386902	44542603	WOODHULL	851 FLANDERS ROAD	FLANDERS	NY	11901	9.850	9.850	6/1/2032
4372520	44513838	WILEY	209 NW MOCKINGBIRD ROAD	LAWTON	OK	73505	9.850	9.850	5/1/2032
4396537	44555227	MATA	12732 HARLOW AVENUE	RIVERSIDE	CA	92503	9.850	9.850	6/1/2032
4437331	44553516	LLOYD-CORT	150-42 107TH AVENUE	JAMAICA	NY	11433	9.850	9.850	6/1/2032
4833352	59611508	HILL	470 WILLOW STREET	HIGHSPIRE	PA	17034	9.875	9.875	3/1/2032
6913108	59618125	RAYBON	527 CAMP STREET	HARRISBURG	PA	17110	9.875	9.875	4/1/2032
4388118	44513075	BAILEY	18793 CR4106	LINDALE	TX	75771	9.890	9.890	5/1/2032
4175113	44462125	DONALDSON	10 LOUIS THOMPSON RD NE	SAMMAMISH	WA	98074	9.900	9.900	4/1/2032
4210175	44507721	THOMAS	5904 SAWYER CIR	SACRAMENTO	CA	95823	9.900	9.900	5/1/2032
4257275	44507852	BEMBRIDGE	127 NEW ENGLAND DRIVE	STAMFORD	CT	6903	9.900	9.900	5/1/2032
4288534	44527117	HERNANDEZ	2329 CUESTA LANE	MCKINNEY	TX	75069	9.900	9.900	6/1/2032
4293358	44508358	ESPE	10613 BLOOMFIELD STREET	LOS ANGELES	CA	91602	9.900	9.900	5/1/2032
4314813	44544005	STINSON	3044 16TH STREET W	JACKSONVILLE	FL	32204	9.900	9.900	6/1/2032
4318006	44556504	BROWN	3274 BELVEDERE ST	OAKLAND	CA	94601	9.900	9.900	6/1/2032
4320842	44528982	WALKER, II	41090 SE KUBITZ RD	SANDY	OR	97055	9.900	9.900	6/1/2032
4325882	44509420	SIECK	4329 SONOMA MT RD	SANTA ROSA	CA	95404	9.900	9.900	5/1/2032
4330502	44554394	SILVESTRE	16071 ABEDUL STREET	MORENO VALLEY	CA	92551	9.900	9.900	6/1/2032
4336079	44524973	WILLIAMSON	83 SEMINOLE ST	MATTAPAN	MA	2126	9.900	9.900	5/1/2032
4336376	44492957	DALPONTE	20579 E BUCHANAN DRIVE	AURORA	CO	80011	9.900	9.900	5/1/2032
4336796	44503436	EWING	19238 E STANFORD DR	AURORA	CO	80013	9.900	9.900	5/1/2032
4338399	44502672	GOUSSE	25527 DURANT PLACE AREA	OF STEVENSON RANCH	CA	91381	9.900	9.900	5/1/2032
4342986	44505618	DAVIS JR	2538 GLORIA WAY	EAST PALO ALTO	CA	94303	9.900	9.900	5/1/2032
4345526	44510790	MARIN	2W368 MACARTHUR AVENUE	CAROL STREAM	IL	60187	9.900	9.900	5/1/2032
4349862	44506087	MCDANIEL	1299 HOMESTEAD LANE	HAYWARD	CA	94545	9.900	9.900	5/1/2032
4347676	44556744	JOHNSON	833 WALKER ROAD	COLDWATER	MS	38618	9.900	9.900	6/1/2032
4354882	44570203	GONZALEZ	4815 W NELSON STREET	CHICAGO	IL	60641	9.900	9.900	6/1/2032
4355046	44511608	GILLESPIE	11625 FLOWER LANE	GOLDEN	CO	80403	9.900	9.900	5/1/2032
4358368	44512036	EDOTI	8 KOMONCHAK CIRCLE	WEST HAVERSTRAW	NY	10993	9.900	9.900	5/1/2032
4359453	44512069	MONTGOMERY	14421 S KIMBARK	DOLTON	IL	60419	9.900	9.900	5/1/2032
4362802	44518834	ROGERS	915 VAN HORN	IOWA PARK	TX	76367	9.900	9.900	5/1/2032
4363677	44507065	KRSTIC	2821 E WALTANN LANE UNIT 1	PHOENIX	AZ	85032	9.900	9.900	5/1/2032
4364709	44500957	MACALUSO	1337 CAMINITO BALADA	LA JOLLA	CA	92037	9.900	9.900	5/1/2032
4367769	44519031	WHEELER	707 29TH AVE S	SEATTLE	WA	98144	9.900	9.900	5/1/2032
4367942	44519049	WHEELER	705 29TH AVE S	SEATTLE	WA	98144	9.900	9.900	5/1/2032
4368213	44519064	STANEC	1530 BROAD STREET	SAN LUIS OBISPO	CA	93401	9.900	9.900	5/1/2032
4370235	44533339	BUDDOO	693 STOWE AVENUE	BALDWIN	NY	11510	9.900	9.900	6/1/2032
4374385	44527064	DELONEY	3257 N DETROIT AVE	TOLEDO	OH	43610	9.900	9.900	6/1/2032
4374922	44529634	BETOURD	4930 MCFARLAND DRIVE	FAIRFAX	VA	22032	9.900	9.900	6/1/2032
4376446	44533370	HANNER	829 200TH ST NE	ARLINGTON	WA	98223	9.900	9.900	6/1/2032
4376604	44534782	PALMA	876 E SCOTT STREET	RIALTO	CA	92376	9.900	9.900	6/1/2032
4381786	44514552	LAZO	614 S LIVE OAK DRIVE	ANAHEIM	CA	92805	9.900	9.900	5/1/2032
4383345	44519480	SHERMAN	607 MCKINNEY STREET	CRIPPLE CREEK	CO	80813	9.900	9.900	5/1/2032
4383410	44549533	SNYDER	12522 NE 117TH PLACE D2	KIRKLAND	WA	98034	9.900	9.900	6/1/2032
4384368	44524650	BUCHANAN	2207 BENNINGTON DRIVE	VALLEJO	CA	94591	9.900	9.900	6/1/2032
4387239	44514818	WARE	6 N 109 HILLSIDE DRIVE	ST CHARLES	IL	60175	9.900	9.900	5/1/2032
4390878	44536838	RAMOS	6640 KERN PLACE	RANCHO CUCAMONGA	CA	91701	9.900	9.900	6/1/2032
4394037	44567818	ZINS	4900 BRIDLE LANE	LINCOLN	NE	68516	9.900	9.900	6/1/2032
4397753	44533669	RAMOS	1195 WASHINGTON AVENUE	POMONA	CA	91767	9.900	9.900	6/1/2032
4397535	44533677	BROWN	813 E HARWELL RD	GILBERT	AZ	85234	9.900	9.900	6/1/2032
4397768	44549780	REED	15459 FREED STREET SE	MINERVA	OH	44657	9.900	9.900	6/1/2032
4408864	44548947	SOMERS	498 S ROSE AVE	PRICE	UT	84501	9.900	9.900	6/1/2032
4410478	44541555	HARRIS	920 SUMMERHILL CIRCLE	GILROY	CA	95020	9.900	9.900	6/1/2032
4411497	44545234	MAREK	1819 E BERMUDA DUNES STREET	ONTARIO	CA	91761	9.900	9.900	6/1/2032
4421087	44553834	LAPENAS	801 COTTONWOOD DRIVE	MODESTO	CA	95356	9.900	9.900	6/1/2032
4425605	44553364	CAMACHO	418 LISA ANN ST	BAY POINT	CA	94565	9.900	9.900	6/1/2032
4426389	44534180	WASHBURN	700 MILLERBURG ROAD	CHARLOTTE	MI	48813	9.900	9.900	6/1/2032
4426462	44550788	ELLINGER	1604 WILLOW ST	DAKOTA CITY	NE	68731	9.900	9.900	6/1/2032
4438374	44537287	WOOD	2053 S WOLCOTT COURT	DENVER	CO	80219	9.900	9.900	8/1/2032
4439388	44551331	MCBRIDE	3427 CO. ROAD 318	CAPE GIRARDEAU	MO	63701	9.900	9.900	6/1/2032
4441317	44551414	YAZEDJIAN	14590 VICTORY BLVD #104	VAN NUYS	CA	91411	9.900	9.900	6/1/2032
4445730	44563146	WRIGHT	496 FLINT HILL ROAD	BESSEMER	AL	35022	9.900	9.900	6/1/2032
4446944	44564433	KAYSERYAN	1011 BEL AIRE DRIVE	GLENDALE	CA	91201	9.900	9.900	6/1/2032
4449831	44555803	GATTO	9225 PROMONTORY RD	INDIANAPOLIS	IN	46236	9.900	9.900	6/1/2032

LONG BEACH MORTGAGE LOAN TRUST 2002-3

Group I & II

Closing Date [illegible]

4490782	44547220	COLEGROVE	522 CECELIO WAY	TRACY	CA	95376	9.900	9.900	6/1/2032	213750.00
4465447	44567287	SANCHEZ	4232 E 5TH STREET	TUCSON	AZ	85711	9.900	9.900	7/1/2032	342000.00
4471256	44568467	SCHUMAKER	5500 PINE HOLLOW RD	CONCORD	CA	94521	9.900	9.900	7/1/2032	407150.00
4372785	44507333	THOMPSON	804 BASSINGTON COURT	PFLUGERVILLE	TX	78660	9.950	9.950	5/1/2032	161975.00
4455504	44568378	MCELROY	1949 E LINCOLN LANE	SALT LAKE CITY	UT	84124	9.950	9.950	7/1/2032	168000.00
4113932	44385854	BARTAIN	183 EL SUENO ROAD	SANTA BARBARA	CA	93110	9.980	9.980	2/1/2032	450000.00
4223926	44519843	AYYI	2303 CONCORD AVENUE	POMONA	CA	91768	9.990	9.990	5/1/2017	116000.00
4267686	44495257	GONZALEZ	40207 WESTIN WAY	PALMDALE	CA	93551	9.990	9.990	5/1/2032	188484.00
4324455	44302110	GONZALEZ	6649 SAN LUIS STREET	PARAMOUNT	CA	90723	9.990	9.990	5/1/2032	153000.00
4368310	44513539	MALERI	11942 MALLOT PL	GRANADA HILLS	CA	91344	9.990	9.990	5/1/2032	549000.00
4376612	44518847	PRINCE, JR	21 ALICE AVENUE	LYNN	MA	1902	9.990	9.990	5/1/2032	225000.00
4380563	44548423	LARSCY	107 N HULL STREET	SYLVANIA	GA	30467	9.990	9.990	6/1/2017	38290.00
4391898	44523512	UTTMAN	3636 S NORFOLK WAY	AURORA	CO	80013	9.990	9.990	6/1/2032	123900.00
4393972	44537017	TURBYFILL	27867 W PINECREST PLACE	CASTAIC AREA	CA	91384	9.990	9.990	6/1/2032	348500.00
4412987	44541662	PERRON	14780 E BALTIC PLACE	AURORA	CO	80014	9.990	9.990	6/1/2032	147000.00
4421012	44562361	BRAZIER	108 NORTHERN PINE LOOP	ALISO VIEJO	CA	92656	9.990	9.990	6/1/2032	327600.00
4428611	44545846	BRADO	10011 MELODY DRIVE	NORTHGLENN	CO	80260	9.990	9.990	6/1/2032	191250.00
4436275	44548683	RICHARDSON JR.	10602 S 49TH STREET	PHOENIX	AZ	85044	9.990	9.990	6/1/2032	131750.00
4365318	44513109	MONTESANTO	312 ANNETTE LANE	BILOXI	MS	39532	10.000	10.000	5/1/2032	94500.00
4367447	44513314	MOTZ	600 N SUNSET DRIVE	LODI	CA	95240	10.000	10.000	5/1/2032	144000.00
4408748	44547644	CHEATHAM	3608 MAIN STREET	ETTRICK	VA	23803	10.000	10.000	6/1/2032	52000.00
4411836	44565263	MALDONADO	968 MASTERSON DRIVE	THOUSAND OAKS	CA	91360	10.000	10.000	6/1/2032	243000.00
4417572	44547867	CHAVEZ	7622 W WELDON AVENUE	PHOENIX	AZ	85033	10.000	10.000	6/1/2032	30000.00
4425425	44533872	MARTINEZ	666 11TH STREET	RICHMOND	CA	94801	10.000	10.000	6/1/2032	204000.00
4439392	44555027	CHMIELEWSKI	7100 DOVE WAY	CARY	IL	60013	10.000	10.000	6/1/2032	412250.00
4460250	44568290	TONEY	8 DIXIE BLVD	STERLINGTON	LA	71280	10.000	10.000	7/1/2032	129285.00
4833700	59611751	MACRITCHIE, JR.	808 SIMON DRIVE	EAST PEORIA	IL	61611	10.000	10.000	2/1/2032	97750.00
4857136	59611897	SACHS	683 HARVEY STREET	TRACY	MN	56175	10.000	10.000	1/1/2032	28815.00
4970500	59612044	SMITH	729 SOUTH WALNUT STREET	UNION CITY	IN	47390	10.000	10.000	2/1/2032	55200.00
4403084	44544989	BREWER	560 MOUNT OSO AVENUE	TRACY	CA	95376	10.050	10.050	6/1/2032	213850.00
4404877	44532513	BUSIG JR	1261 NW CROSBY RD	OAK HARBOR	WA	98277	10.050	10.050	6/1/2032	152150.00
4347896	44524148	MACH	15409 CRUGER STREET	CORPUS CHRISTI	TX	78410	10.100	10.100	6/1/2032	131750.00
4384509	44529915	CHRISTENSON	4182 LINDEN ROAD	FRANKFORT	MI	49635	10.100	10.100	6/1/2032	122500.00
4417200	44565323	SIMS	89A RANGE RD	EDGEWOOD	NM	87015	10.100	10.100	6/1/2032	82450.00
4132064	44307348	ENGLUND	301 SERENITY RD	LAFAYETTE	LA	70508	10.150	10.150	2/1/2032	475350.00
4162327	44448953	CLAYTON	3517 FLETCHER WAY	STEM	NC	27581	10.150	10.150	4/1/2032	160800.00
4202339	44429432	WALKER	1500 ROOT ST	JOLIET	IL	60435	10.150	10.150	4/1/2032	42000.00
4213831	44534204	JARRARD SR	1056 FM 49	MINEOLA	TX	75773	10.150	10.150	6/1/2032	85000.00
4272893	44508075	RODRIGUEZ	ROUTE 1 BOX 177 FARM RD 54 A	SANDIA	TX	78383	10.150	10.150	5/1/2032	62500.00
4278065	44542447	CHARD	740 COUNTY ROAD 505	RAINSVILLE	AL	35986	10.150	10.150	4/1/2032	52000.00
4281911	44504207	ARTHUR	15461 SEYMOUR STREET	DETROIT	MI	48205	10.150	10.150	5/1/2032	74400.00
4305801	44501841	JOHNSON	200 BOLIN ROAD	LAKE CITY	TN	37769	10.150	10.150	5/1/2032	64000.00
4308707	44515507	VERRELL	46 BOTSFORD HILL ROAD	NEWTOWN	CT	6470	10.150	10.150	5/1/2032	178500.00
4310850	44508818	BUENTELLO	5 1/2 TROSPER ROAD	ALTON	TX	78572	10.150	10.150	5/1/2032	400000.00
4317152	44527208	TAYLOR	110 ST JOSEPH STREET	GRIFTON	NC	28530	10.150	10.150	6/1/2032	61600.00
4317517	44515658	GENUALDI	26 W 281 PINEHURST DRIVE	WINFIELD	IL	60190	10.150	10.150	5/1/2032	498400.00
4318028	44533024	QUINN	5305 KILMER BOULEVARD	LOUISVILLE	KY	40218	10.150	10.150	6/1/2032	44100.00
4325700	44518397	STEELE	5614 FALLENM LEAF LANE	SAN ANTONIO	TX	78230	10.150	10.150	5/1/2032	50000.00
4327748	44527219	WILSON	7306 APACHE TRAIL	SPRING HILL	FL	34606	10.150	10.150	5/1/2032	73000.00
4332086	44508774	HENSLEY	1723 E FORREST AVENUE	EAST POINT	GA	30344	10.150	10.150	5/1/2032	92000.00
4333209	44551992	JACOBSON	56 E STRATFORD LN #36E	BOYNTON BEACH	FL	33436	10.150	10.150	6/1/2032	114750.00
4339354	44538254	CLAY	7100 BENTWOOD DRIVE	MOSS POINT	MS	39562	10.150	10.150	6/1/2032	234000.00
4347268	44510898	JENSEN	11520 LAURELCREST DRIVE	STUDIO CITY	CA	91604	10.150	10.150	5/1/2032	450000.00
4350443	44516183	GALLIANO	17845 BOWMAN ROAD	COTTONWOOD	CA	96022	10.150	10.150	5/1/2032	403750.00
4351722	44503340	AVERY	803 N 5TH STREET	ELMA	WA	98541	10.150	10.150	5/1/2032	82450.00
4352389	44542517	MCELROY	171 E CASTLE RD	WALDPORT	OR	97394	10.150	10.150	6/1/2032	116250.00
4353383	44503415	TURNER	703 N AMELIA STREET	STERLING	VA	20164	10.150	10.150	5/1/2032	200000.00
4356929	44556855	NEOLEY	9853 ROSE STREET	BELLFLOWER	CA	90706	10.150	10.150	6/1/2032	144000.00
4357588	44503922	NORTON	565 W 450 SOUTH	HEBRON	IN	46341	10.150	10.150	5/1/2032	88000.00
4357804	44511859	COUSAR	7035 E VISTA ROYALE DRIVE	ORANGE	CA	92867	10.150	10.150	5/1/2032	399500.00
4368801	44513471	TOMPKINS	3161 SHAKESPEARE DRIVE	LOS ALAMITOS AREA	CA	90720	10.150	10.150	5/1/2032	595000.00
4369104	44529436	CARNER	945 CORNELL ST NE	MASSILLON	OH	44646	10.150	10.150	6/1/2032	70550.00
4369591	44519130	JOHNSTON	1209 DEARBORN STREET	AURORA	CO	80011	10.150	10.150	6/1/2032	167450.00
4372538	44525025	JARMON	1815 SOUTH TYLER STREET	DALLAS	TX	75224	10.150	10.150	6/1/2032	77000.00
4373213	44517926	HARRIS	8044 CHERRY HILL ROAD	MONTGOMERY	AL	36116	10.150	10.150	6/1/2032	53600.00
4375069	44529842	RAMSEY	130 GLORY ROAD	MOORESVILLE	NC	28117	10.150	10.150	6/1/2032	68800.00
4378844	44507374	DALY	713 MAIN STREET	WOBURN	MA	1801	10.150	10.150	5/1/2032	230000.00
4378978	44533398	BALL	1330 SONOMA AVE	SACRAMENTO	CA	95815	10.150	10.150	6/1/2032	51433.50
4378628	44532354	PURNELL	1014 SHARPE AVENUE	NASHVILLE	TN	37206	10.150	10.150	6/1/2032	82500.00
4378434	44518387	SMITH	4834 S YANK WAY	MORRISON	CO	80465	10.150	10.150	5/1/2032	205200.00
4378483	44528034	TUMMINS	555 S LINCOLN AVENUE	AURORA	IL	60505	10.150	10.150	6/1/2032	123250.00
4380855	44531705	ALBERTSEN	281 NEWTON TURNPIKE	REDDING	CT	6896	10.150	10.150	6/1/2032	396100.00
4381513	44520709	PENNINGTON	1005 ALBERT DRIVE	RUSSELLVILLE	AR	72802	10.150	10.150	5/1/2022	45600.00
4383014	44523314	ANDERSON	7168 S SOUTH CHICAGO AVE	CHICAGO	IL	60619	10.150	10.150	6/1/2032	80000.00
4383501	44546968	VAN WINKLE	7898 STATE RD 227 NORTH	RICHMOND	IN	47374	10.150	10.150	6/1/2017	76925.00
4384525	44534081	ECKELMEYER	20421 ROYALTON ROAD	STRONGSVILLE	OH	44149	10.150	10.150	6/1/2032	104000.00
4386785	44524692	SUNGA	132 NW 80 TERRACE	MARGATE	FL	33063	10.150	10.150	6/1/2032	124525.00
4391603	44540888	LEDWICK	650 EWE CREEK ROAD	GRANTS PASS	OR	97526	10.150	10.150	6/1/2032	181000.00
4395437	44537058	PHILLIPS	2721 16TH AVENUE SOUTH	MINNEAPOLIS	MN	55407	10.150	10.150	6/1/2032	97750.00
4395554	44540961	ROBINSON	2605 N 175 WEST	SUNSET	UT	84015	10.150	10.150	6/1/2032	128700.00
4396271	44549731	BENTON	5833 NEPTUNE DR	FT COLLINS	CO	80525	10.150	10.150	6/1/2032	150300.00
4396859	44562288	DAVEI	21461 E 41ST PLACE	DENVER	CO	80249	10.150	10.150	6/1/2032	153550.00
4398970	44549806	PIROZZI	10 APPALOOSA TRAIL	CENTEREACH	NY	11720	10.150	10.150	6/1/2032	175000.00
4399860	44552792	MUSUMECI	2260 SW 131 COURT	MIAMI	FL	33175	10.150	10.150	6/1/2032	105500.00
4415121	44551745	LE	655 NORDALE AVE	SAN JOSE	CA	95112	10.150	10.150	6/1/2032	400000.00
4417135	44537744	SHORT	102 COULTER ST	CALEDONIA	MS	39740	10.150	10.150	6/1/2032	67500.00
4417852	44545523	CURRY	1232 BATES AVENUE	CINCINNATI	OH	45225	10.150	10.150	6/1/2032	68000.00
4418357	44541837	UMPHREY	324 2ND ST	ST. IGNATIUS	MT	59865	10.150	10.150	6/1/2032	92800.00
4419750	44553550	BOWERS, JR.	2908 N 52ND DRIVE	PHOENIX	AZ	85031	10.150	10.150	6/1/2032	77500.00
4421780	44562858	PRIMM	1757 FORT PARK BOULEVARD	LINCOLN PARK	MI	48146	10.150	10.150	6/1/2032	66050.00
4427035	44545804	KNIGHT	102 MAGNOLIA STREET	GATESVILLE	TX	76528	10.150	10.150	6/1/2032	67554.00
4429718	44534231	SEELYE	6705 EAGLE POINT CT	PLANO	TX	75024	10.150	10.150	6/1/2032	725000.00
4429965	44550861	PALLUM	8571 MAPLEBROOK PARKWAY N	BROOKLYN PARK	MN	55445	10.150	10.150	6/1/2032	98002.00
4431343	44559070	WHEELER	1584 CAEDMAN DRIVE	ALBRIGHTSVILLE	PA	18210	10.150	10.150	6/1/2032	62200.00
4431961	44550811	VOGWILL	6612 W 64TH PLACE	CHICAGO	IL	60638	10.150	10.150	6/1/2032	83300.00
4433256	44555570	BRIDGEMAN	241 SHORT STREEET	LAKE MARY	FL	32746	10.150	10.150	7/1/2032	68000.00
4443248	44560076	ROUSE	1615 SOUTH CITRUS AVENUE	ESCONDIDO	CA	92027	10.150	10.150	6/1/2032	339150.00
4446373	44565836	LYONS	520 N GRACE STREET	LOMBARD	IL	60148	10.150	10.150	6/1/2032	129000.00
4461133	44556249	EVERETT	3074 JASON WAY	MEDFORD	OR	97504	10.150	10.150	6/1/2032	158950.00
4278868	44495398	WELLS	1134 SOUTH MONTEREY STREET	ALHAMBRA	CA	91801	10.250	10.250	5/1/2017	57000.00
4291480	44504308	AFROOZ	7422 KENTLAND AVENUE	CANOGA PARK	CA	91307	10.250	10.250	5/1/2017	56500.00
4323010	44502080	GARCIA	7839 E SPANISH OAKS DRIVE	SCOTTSDALE	AZ	85258	10.250	10.250	5/1/2017	48000.00
4326815	44504828	HATFIELD	2503 MARGUERITE WAY	CERES	CA	95307	10.250	10.250	5/1/2017	27750.00
4328134	44489545	JUDAKEN	4115-4117 MILTON AVE	CULVER CITY	CA	90232	10.250	10.250	5/1/2017	87000.00
4330347	44505139	VASAN	14624 1/4 CHATSWORTH STREET	MISSION HILLS	CA	91345	10.250	10.250	5/1/2017	54900.00
4338828	44510253	SALINAS	844 GALVESTON RD	BROWNSVILLE	TX	78520	10.250	10.250	5/1/2012	40000.00
4344461	44564979	HIGGINS	1105 OXFORD PLACE	POMONA	CA	91768	10.250	10.250	6/1/2032	130900.00
4345690	44508020	RUOFF	1130 NORTH EAST 11TH AVENUE	FT LAUDERDALE	FL	33304	10.250	10.250	5/1/2017	32000.00
4347415	44525204	KING	1355 GORDON AVE	CALUMET CITY	IL	60409	10.250	10.250	6/1/2017	26380.00
4353470	44511483	BUCKINGHAM	651 VALLEY OAK AVE	THOUSAND OAKS	CA	91320	10.250	10.250	5/1/2017	52000.00
4357076	44518909	MARTIN	7741 BRIARCREEK ROAD	TALLAHASSEE	FL	32312	10.250	10.250	5/1/2017	22700.00
4360269	44506897	INGRAM	120 NANCY DRIVE	CANYON LAKE	TX	78133	10.250	10.250	5/1/2017	25800.00
4363471	44558800	CHANTHAVONGSA	12233 16TH AVE S	SEATTLE	WA	98168	10.250	10.250	6/1/2017	26000.00
4365763	44507200	GUAJARDO	1522 SANDRA CIRCLE	PLEASANTON	TX	78064	10.250	10.250	5/1/2017	14400.00
4367082	44513218	ASBJORNSEN	6110 N 30TH ST	TACOMA	WA	98407	10.250	10.250	5/1/2017	31000.00
4372818	44517919	OAKS	2838 WEST LOMA VISTA DRIVE	RIALTO	CA	92377	10.250	10.250	5/1/2017	26550.00
4380382	44519437	GIBSON	12172 HIGHWAY 151	IGNACIO	CO	81137	10.250	10.250	6/1/2017	17325.00
4387700	44536728	KELLEY	19410 EMPTY SADDLE ROAD	WALNUT	CA	91789	10.250	10.250	6/1/2017	94000.00
4389151	44531976	AZCANO	8471 SW 128 COURT	MIAMI	FL	33183	10.250	10.250	6/1/2017	16500.00
4389441	44530129	SZATKOWSKI	3447 N NAGLE AVENUE	CHICAGO	IL	60634	10.250	10.250	6/1/2017	50400.00
4410183	44539500	CARMONA	229 SW WALNUT STREET	HILLSBORO	OR	97123	10.250	10.250	6/1/2017	18400.00
4412334	44539531	HILGES	3745 W FEEMSTER AVE	VISALIA	CA	93277	10.250	10.250	6/1/2017	29000.00
4413630	44538094	COHICK	3000 W DEVONSHIRE AVE	HEMET	CA	92545	10.250	10.250	6/1/2017	19400.00

4490782	7/1/2002	SFR	1980.04	213653.00	213555.5	75	75	5.99	7/1/2004	9.9	15.9	OWNER-OCC	285,000.00	B	STATED
4465447	8/1/2002	SFR	2976.06	342000.00	341845.44	90	90	5.75	8/1/2004	9.9	15.9	OWNER-OCC	380,000.00	A-	FULL
4471256	8/1/2002	SFR	3542.89	407150.00	406966	85	85	5.99	8/1/2005	9.9	15.9	OWNER-OCC	479,000.00	B	FULL
4372785	6/1/2002	SFR	1415.47	161635.94	161635.94	95	95					OWNER-OCC	175,000.00	AA	STATED
4455504	8/1/2002	SFR	1468.12	168000.00	167924.68	80	80	5.75	8/1/2004	9.95	15.95	OWNER-OCC	210,000.00	A-	STATED
4113932	3/1/2002	SFR	3945.75	449191.90	448777.81	80.357	80.36	5.75	2/1/2004	9.98	15.98	OWNER-OCC	560,000.00	A-	FULL
4223926	6/1/2002	SFR	1245.84	115437.39	115152.57	80	80					NON OWNER	145,000.00	B	FULL
4267686	6/1/2002	SFR	1652.49	188301.20	188216.2	85	85	5.99	5/1/2004	9.99	15.99	OWNER-OCC	221,747.00	B	FULL
4324455	6/1/2002	SFR	1341.56	152863.77	152794.8	75	75	4.75	5/1/2004	9.99	15.99	OWNER-OCC	204,000.00	C	FULL
4368310	6/1/2002	SFR	4813.82	548758.61	548263.72	90	90	4.99	5/1/2004	9.99	15.99	OWNER-OCC	610,000.00	A-	FULL
4376612	6/1/2002	2-4 UNITS	1972.88	224799.66	224698.24	84.906	84.91	5.99	5/1/2004	9.99	15.99	OWNER-OCC	265,000.00	A-	FULL
4380563	7/1/2002	SFR	411.24	38104.27	38104.27	70	70					NON OWNER	54,700.00	A	STATED
4391898	7/1/2002	SFR	1086.4	123900.00	123789.68	70	70	4.99	6/1/2004	9.99	15.99	NON OWNER	177,000.00	A-	STATED
4393972	7/1/2002	SFR	3055.77	348345.49	348189.7	85	85	5.75	7/1/2004	9.99	15.99	OWNER-OCC	410,000.00	A-	FULL
4412987	7/1/2002	SFR	1288.95	146934.83	146869.11	70.673	70.67	5.99	7/1/2004	9.99	15.99	OWNER-OCC	208,000.00	B	LIMITED
4421012	7/1/2002	PUD	2872.51	327454.76	327308.31	90	90	5.75	6/1/2004	9.99	15.99	OWNER-OCC	364,000.00	A-	FULL
4428611	7/1/2002	SFR	1676.95	191165.21	191079.71	85	85	5.75	7/1/2004	9.99	15.99	OWNER-OCC	225,000.00	A-	FULL
4436275	7/1/2002	SFR	1155.23	131691.59	131632.89	85	85	5.99	7/1/2004	9.99	15.99	OWNER-OCC	155,000.00	B	FULL
4365318	6/1/2002	SFR	829.31	94416.05	94373.52	90	90	4.99	5/1/2005	10	16	OWNER-OCC	105,000.00	A-	FULL
4367447	6/1/2002	SFR	1263.71	143936.29	143807.21	80	80	5.75	5/1/2004	10	16	OWNER-OCC	180,000.00	C	FULL
4408748	7/1/2002	SFR	456.34	51974.99	51953.79	80	80	5.99	7/1/2004	10	16	NON OWNER	65,000.00	B	FULL
4411836	7/1/2002	SFR	2132.5	242887.50	242784.1	73.636	73.64	6.25	7/1/2004	10	16	OWNER-OCC	330,000.00	B-	LIMITED
4417572	7/1/2002	SFR	263.28	29986.72	29973.33	30.457	30.46					OWNER-OCC	98,500.00	A-	FULL
4425425	7/1/2002	SFR	1790.25	203909.75	203717.91	80	80	5.99	7/1/2004	10	16	OWNER-OCC	255,000.00	B	LIMITED
4439392	7/1/2002	SFR	3617.79	411883.74	411883.74	85	85					OWNER-OCC	485,000.00	A-	FULL
4460250	8/1/2002	SFR	1134.57	129285.00	129227.81	85	85	5.75	8/1/2004	10	16	OWNER-OCC	152,100.00	A-	FULL
4833700	3/1/2002	SFR	857.63	97530.12	97485.04	85	85	6.25	2/1/2005	10	16	OWNER-OCC	115,000.00	A-	FULL
4857136	2/1/2002	SFR	252.88	28686.80	28659.04	85	85	6.25	1/1/2005	10	16	OWNER-OCC	37,600.00	A-	FULL
4970500	3/1/2002	SFR	484.42	55101.09	55050.39	80	80	6.25	2/1/2003	10	16	OWNER-OCC	69,000.00	B	ALT/REDUCED
4403084	7/1/2002	SFR	1884.8	213758.59	213662	70	70	6.75	7/1/2004	10.05	16.05	OWNER-OCC	305,500.00	C	STATED
4404877	7/1/2002	SFR	1340.86	152083.40	152016.24	85	85	5.99	7/1/2004	10.05	16.05	OWNER-OCC	179,000.00	B	FULL
4347896	7/1/2002	2-4 UNITS	1165.95	131692.95	131635.42	85	85	4.99	6/1/2005	10.1	16.1	OWNER-OCC	156,000.00	A-	FULL
4384509	7/1/2002	SFR	1084.09	122446.95	122393.46	70	70	6.75	7/1/2005	10.1	16.1	2ND HOME	175,000.00	C	FULL
4417200	7/1/2002	MANU/MOBIL	729.64	82414.29	82378.28	85	85	4.99	7/1/2005	10.1	16.1	OWNER-OCC	97,000.00	A-	FULL
4132064	3/1/2002	SFR	4234.99	475022.89	475298.77	85.099	85.1	5.75	2/1/2004	10.15	16.15	OWNER-OCC	560,000.00	A-	FULL
4162327	5/1/2002	MANU/MOBIL	1429	160681.42	160520.89	80	80	5.99	4/1/2004	10.15	16.15	OWNER-OCC	212,000.00	B	FULL
4202339	5/1/2002	SFR	373.25	41562.07	41540.37	32.308	32.31	5.99	4/1/2004	10.15	16.15	OWNER-OCC	130,000.00	B	FULL
4213831	7/1/2002	MANU/MOBIL	755.38	84963.58	84926.85	85	85	5.75	7/1/2004	10.15	16.15	OWNER-OCC	100,000.00	A-	FULL
4272893	6/1/2002	SFR	558.98	62443.85	62416.44	85	85	6.75	5/1/2004	10.15	16.15	OWNER-OCC	74,000.00	B	FULL
4278065	7/1/2002	MANU/MOBIL	462.12	51976.83	51954.55	80	80	4.25	7/1/2004	10.15	16.15	OWNER-OCC	65,000.00	B-	FULL
4281911	6/1/2002	SFR	661.18	74368.12	74303.65	80	80	6.25	5/1/2004	10.15	16.15	OWNER-OCC	93,000.00	B-	FULL
4305801	6/1/2002	MANU/MOBIL	568.76	63972.57	63917.02	80	80	6.25	5/1/2004	10.15	16.15	OWNER-OCC	80,000.00	B-	FULL
4308707	6/1/2002	SFR	1586.29	178423.52	178268.62	85	85	5.75	5/1/2004	10.15	16.15	OWNER-OCC	210,000.00	A-	FULL
4310850	6/1/2002	SFR	3554.71	399655.79	399481.5	67.797	67.8					OWNER-OCC	590,000.00	A-	STATED
4317152	7/1/2002	SFR	547.43	61573.60	61546.98	80	80	5.99	7/1/2004	10.15	16.15	NON OWNER	77,000.00	B	FULL
4317517	6/1/2002	SFR	4429.17	497971.12	497753.84	80	80	5.99	5/1/2004	10.15	16.15	OWNER-OCC	623,000.00	B	STATED
4318028	7/1/2002	SFR	391.91	44081.10	44062.04	70	70	5.99	7/1/2004	10.15	16.15	NON OWNER	63,000.00	B	STATED
4325700	6/1/2002	SFR	444.34	50000.00	49958.97	62.5	62.5					NON OWNER	80,000.00	B	FULL
4327748	6/1/2002	SFR	648.74	72937.17	72905.36	84.393	84.39	5.75	5/1/2004	10.15	16.15	OWNER-OCC	86,500.00	B	FULL
4332086	6/1/2002	SFR	817.59	91850.82	91810.13	58.974	58.97	6.25	5/1/2004	10.15	16.15	OWNER-OCC	156,000.00	B-	FULL
4333209	7/1/2002	CONDO	1019.76	114700.83	114651.25	85	85	5.99	7/1/2004	10.15	16.15	OWNER-OCC	135,000.00	B	FULL
4339354	7/1/2002	SFR	2079.51	234000.00	233798.63	90	90	5.75	7/1/2004	10.15	16.15	OWNER-OCC	260,000.00	A-	FULL
4347268	6/1/2002	SFR	3999.05	449612.77	449418.63	75	75	6.25	5/1/2004	10.15	16.15	OWNER-OCC	600,000.00	B-	FULL
4350443	6/1/2002	SFR	3588.04	403402.56	403226.43	80.75	80.75	5.75	5/1/2004	10.15	16.15	OWNER-OCC	500,000.00	A-	FULL
4351722	6/1/2002	SFR	732.72	82414.87	82343.11	85	85	5.75	5/1/2004	10.15	16.15	OWNER-OCC	97,000.00	A-	FULL
4352389	7/1/2002	MANU/MOBIL	1033.08	116200.19	116149.96	75	75	6.25	7/1/2005	10.15	16.15	OWNER-OCC	155,000.00	B-	FULL
4353383	6/1/2002	SFR	1777.38	199827.69	199740.74	78.431	78.43	5.99	5/1/2004	10.15	16.15	OWNER-OCC	255,000.00	B	LIMITED
4356929	7/1/2002	SFR	1279.7	143857.54	143794.64	80	80	6.75	7/1/2004	10.15	16.15	OWNER-OCC	180,000.00	C	FULL
4357588	6/1/2002	SFR	782.04	87962.29	87885.92	73.333	73.33	5.99	5/1/2004	10.15	16.15	OWNER-OCC	120,000.00	B	FULL
4357804	6/1/2002	SFR	3550.27	399106.07	398931.57	85	85	5.99	5/1/2004	10.15	16.15	OWNER-OCC	470,000.00	A-	FULL
4368801	6/1/2002	SFR	5287.63	594475.53	594218.17	64.324	64.32	6.25	5/1/2004	10.15	16.15	OWNER-OCC	925,000.00	B-	STATED
4369104	7/1/2002	SFR	626.97	70517.42	70484.91	85	85	5.99	7/1/2004	10.15	16.15	OWNER-OCC	83,000.00	B	FULL
4369591	7/1/2002	SFR	1488.09	167378.26	167305.91	85	85	5.99	6/1/2004	10.15	16.15	OWNER-OCC	197,000.00	B	FULL
4372538	7/1/2002	SFR	684.29	76967.00	76933.72	70	70					NON OWNER	110,000.00	B	STATED
4373213	7/1/2002	SFR	476.34	53577.03	53553.86	80	80	5.75	6/1/2004	10.15	16.15	NON OWNER	67,000.00	A-	FULL
4375069	7/1/2002	SFR	611.41	68743.93	68740.2	80	80	5.99	7/1/2004	10.15	16.15	OWNER-OCC	86,000.00	B	FULL
4378844	6/1/2002	SFR	2043.98	229449.40	229346.2	76.667	76.67	5.99	5/1/2004	10.15	16.15	OWNER-OCC	300,000.00	B	FULL
4378978	7/1/2002	SFR	457.08	51411.46	51389.24	65	65	5.75	7/1/2004	10.15	16.15	OWNER-OCC	85,000.00	A-	STATED
4378628	7/1/2002	SFR	733.16	82464.65	82429	75	75	6.75	7/1/2004	10.15	16.15	OWNER-OCC	110,000.00	C	FULL
4378434	6/1/2002	SFR	1823.57	204865.40	204774.65	90	90	5.75	5/1/2004	10.15	16.15	OWNER-OCC	228,000.00	A-	FULL
4378483	7/1/2002	SFR	1095.3	123197.19	123143.93	85	85	5.99	7/1/2004	10.15	16.15	OWNER-OCC	145,000.00	B	FULL
4380855	7/1/2002	SFR	3520.05	395930.30	395739.16	85	85	5.75	7/1/2004	10.15	16.15	OWNER-OCC	466,000.00	A-	FULL
4381513	6/1/2002	MANU/MOBIL	444.6	45480.30	45420.99	80	80					OWNER-OCC	57,000.00	A-	FULL
4383014	7/1/2002	SFR	710.85	79965.72	79931.15	61.069	61.07	6.25	6/1/2004	10.15	16.15	OWNER-OCC	131,000.00	B-	FULL
4383501	7/1/2002	SFR	833.72	76741.94	76557.53	85	85					OWNER-OCC	90,500.00	A-	FULL
4384525	7/1/2002	SFR	924.23	103955.44	103910.3	80	80	6.25	7/1/2004	10.15	16.15	OWNER-OCC	130,000.00	B-	FULL
4386785	7/1/2002	SFR	1106.63	124471.64	124417.83	85	85	5.99	6/1/2004	10.15	16.15	OWNER-OCC	150,000.00	B	FULL
4391603	7/1/2002	SFR	1608.51	181000.00	180844.24	77.021	77.02	6.25	7/1/2004	10.15	16.15	OWNER-OCC	235,000.00	B-	FULL
4395437	7/1/2002	SFR	868.69	97701.24	97658.94	85	85	5.75	7/1/2004	10.15	16.15	OWNER-OCC	115,000.00	A-	FULL
4395554	7/1/2002	SFR	1143.73	128644.86	128589.23	90	90	5.75	7/1/2004	10.15	16.15	OWNER-OCC	143,000.00	A-	FULL
4396271	7/1/2002	SFR	1335.69	150170.65	150170.65	90	90	5.75	7/1/2004	10.15	16.15	OWNER-OCC	167,000.00	A-	FULL
4396859	7/1/2002	PUD	1382.34	153550.00	153416.14	85	85	5.99	6/1/2004	10.15	16.15	OWNER-OCC	183,000.00	B	FULL
4398970	7/1/2002	SFR	1555.19	174925.02	174849.4	67.308	67.31					OWNER-OCC	260,000.00	B-	FULL
4399860	7/1/2002	SFR	937.56	105454.79	105409.2	48.174	48.17	5.75	7/1/2004	10.15	16.15	OWNER-OCC	219,000.00	A-	FULL
4415121	7/1/2002	2-4 UNITS	3554.71	399828.62	399655.79	59.701	59.7	5.99	6/1/2004	10.15	16.15	OWNER-OCC	670,000.00	B	FULL
4417135	7/1/2002	SFR	599.86	67471.08	67441.91	90	90	5.75	7/1/2004	10.15	16.15	OWNER-OCC	75,000.00	A-	FULL
4417852	7/1/2002	SFR	604.3	67970.87	67941.49	80	80	6.25	7/1/2004	10.15	16.15	OWNER-OCC	85,000.00	B-	FULL
4418357	7/1/2002	MANU/MOBIL	824.7	92760.23	92720.13	80	80	6.75	7/1/2004	10.15	16.15	OWNER-OCC	116,000.00	A-	STATED
4419750	7/1/2002	SFR	688.73	77433.30	77433.3	77.578	77.58	5.75	7/1/2004	10.15	16.15	OWNER-OCC	99,900.00	A-	FULL
4421780	7/1/2002	SFR	586.98	65961.13	65932.07	57.435	57.43	6.25	7/1/2004	10.15	16.15	OWNER-OCC	115,000.00	B-	FULL
4427035	7/1/2002	MANU/MOBIL	600.34	67495.06	67495.06	80	80	6.75	7/1/2004	10.15	16.15	OWNER-OCC	90,000.00	C	FULL
4429718	7/1/2002	PUD	6442.9	724689.39	724376.15	84.994	84.99	5.99	6/1/2004	10.15	16.15	OWNER-OCC	850,000.00	B	FULL
4429965	7/1/2002	SFR	870.97	97915.83	97915.83	73.74	73.74	5.99	7/1/2004	10.15	16.15	OWNER-OCC	132,900.00	B	FULL
4431343	7/1/2002	SFR	552.74	62172.97	62146.04	84.973	84.97	6.75	7/1/2004	10.15	16.15	OWNER-OCC	73,000.00	A-	FULL
4431961	7/1/2002	CONDO	740.27	83264.31	83228.32	85	85	5.99	7/1/2004	10.15	16.15	OWNER-OCC	98,000.00	A-	FULL
4433256	8/1/2002	SFR	604.3	68000.00	67970.87	80	80	5.75	8/1/2004	10.15	16.15	OWNER-OCC	85,000.00	A-	FULL
4443248	7/1/2002	SFR	3013.95	339004.69	338858.15	85	85	5.99	7/1/2004	10.15	16.15	OWNER-OCC	399,000.00	B	FULL
4446373	7/1/2002	SFR	1146.4	128944.72	128888.98	68.984	68.98	5.75	7/1/2004	10.15	16.15	OWNER-OCC	187,000.00	B	FULL
4461133	7/1/2002	SFR	1412.56	158881.89	158813.21	85	85	5.99	7/1/2004	10.15	16.15	OWNER-OCC	190,000.00	B	FULL
4278868	6/1/2002	SFR	621.28	56865.60	56593.34	20	100					OWNER-OCC	285,000.00	A-	FULL
4291480	6/1/2002	SFR	615.83	56232.41	56098.5	20	100					OWNER-OCC	282,500.00	A-	FULL
4323010	6/1/2002	PUD	523.18	47772.67	47657.55	20	100					OWNER-OCC	240,000.00	A-	FULL
4326815	6/1/2002	SFR	303.47	27718.56	27652	15	95					OWNER-OCC	185,000.00	A-	FULL
4328134	6/1/2002	2-4 UNITS	946.26	86484.06	86274.52	20	100					OWNER-OCC	435,000.00	A-	FULL
4330347	6/1/2002	PUD	598.39	54639.99	54508.32	20	100					OWNER-OCC	274,000.00	A-	FULL
4338828	6/1/2002	SFR	534.19	39613.37	39417.57	54.795	54.79					OWNER-OCC	73,000.00	A-	FULL
4344461	7/1/2002	SFR	1173	130845.10	130789.74	85	85	5.99	7/1/2004	10.25	16.25	OWNER-OCC	154,000.00	B	FULL
4345690	6/1/2002	2-4 UNITS	348.79	31848.44	31771.69	15.238	95.24					OWNER-OCC	210,000.00	A-	FULL
4347415	7/1/2002	SFR	287.53	26317.80	26255.07	20	100					OWNER-OCC	133,000.00	A-	FULL
4353470	6/1/2002	CONDO	566.78	51217.66	51345.86	19.847	99.24					OWNER-OCC	262,000.00	A-	FULL
4357076	6/1/2002	SFR	247.42	22592.50	22538.06	20	100					OWNER-OCC	114,000.00	A-	FULL
4360269	6/1/2002	SFR	281.21	25574.97	25514.23	20	100					OWNER-OCC	129,000.00	A-	FULL
4363471	7/1/2002	SFR	283.39	25938.69	25874.86	20	100					OWNER-OCC	132,000.00	A-	FULL
4365763	6/1/2002	SFR	156.95	14231.36	14195.91	20	100					OWNER-OCC	73,000.00	A-	FULL
4367082	6/1/2002	SFR	337.89	30853.10	30778.83	20	100					OWNER-OCC	155,000.00	A-	FULL
4372818	6/1/2002	SFR	289.39	26424.25	26360.57	15	95					OWNER-OCC	177,000.00	A-	FULL
4380382	7/1/2002	SFR	188.84	17242.94	17242.94	20	100					OWNER-OCC	117,500.00	A-	FULL
4387700	7/1/2002	SFR	1024.56	93777.92	93554.38	20	100					OWNER-OCC	470,000.00	A-	FULL
4389151	7/1/2002	PUD	179.85	16461.09	16421.85	20	100					OWNER-OCC	95,000.00	A-	FULL
4389441	7/1/2002	SFR	549.34	50281.16	50161.3	20	100					OWNER-OCC	252,000.00	A-	FULL
4410183	7/1/2002	SFR	200.56	18312.65	18312.65	20	100					OWNER-OCC	92,000.00	A	FULL
4412334	7/1/2002	SFR	316.09	28931.62	28862.65	20	100					OWNER-OCC	145,000.00	A-	FULL
4413630	7/1/2002	SFR	211.46	19354.25	19308.11	20	100					OWNER-OCC	97,000.00	A-	FULL

4490782	360	356		REFIN-CASH OUT	7/1/2002	1	1	6	517	1	6 MO LIBOR	6	Group I	N
4465447	360	359	380000	PURCHASE	7/1/2002	1	1	6	592	1	6 MO LIBOR	6	Group I	N
4471256	360	359		REFIN-CASH OUT	7/1/2002	3	1	6	567	1	6 MO LIBOR	6	Group I	N
4372785	360	355	170500	PURCHASE	6/1/2002	0	0	0	650	1		0	Group I	N
4455504	360	359		REFIN-CASH OUT	7/1/2002	1	1	6	497	1	6 MO LIBOR	6	Group I	N
4113932	360	354		REFIN-CASH OUT	6/1/2002	1	1	6	498	1	6 MO LIBOR	6	Group I	N
4223926	180	177		REFIN-CASH OUT	7/1/2002	0	0	0	540	1		0	Group I	N
4267686	360	357	221747	PURCHASE	7/1/2002	1	1	6	551	1	6 MO LIBOR	6	Group I	N
4324455	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	531	1	6 MO LIBOR	6	Group I	N
4368310	360	357		REFIN-CASH OUT	6/1/2002	1	1	6	598	1	6 MO LIBOR	6	Group I	N
4376612	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	507	1	6 MO LIBOR	6	Group I	N
4380563	180	178		REFIN-CASH OUT	8/1/2002	0	0	0	687	1		0	Group I	N
4391898	360	358		REFIN-CASH OUT	6/1/2002	1	1	6	593	1	6 MO LIBOR	6	Group I	N
4393972	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	507	1	6 MO LIBOR	6	Group I	N
4412987	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	525	1	6 MO LIBOR	6	Group I	N
4421012	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	585	1	6 MO LIBOR	6	Group I	N
4428611	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	515	1	6 MO LIBOR	6	Group I	N
4436275	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	510	1	6 MO LIBOR	6	Group I	N
4365318	360	357		REFIN-CASH OUT	7/1/2002	3	1	6	628	1	6 MO LIBOR	6	Group I	N
4367447	360	357		REFIN-CASH OUT	6/1/2002	1	1	6	512	1	6 MO LIBOR	6	Group I	N
4408748	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	504	1	6 MO LIBOR	6	Group I	N
4411836	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	504	1	6 MO LIBOR	6	Group I	N
4417572	360	358		REFIN-CASH OUT	7/1/2002	0	0	0	573	1		0	Group I	N
4425425	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	506	1	6 MO LIBOR	6	Group I	N
4439392	360	358		REFIN-CASH OUT	8/1/2002	0	0	0	609	1		0	Group I	N
4460250	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	510	1	6 MO LIBOR	6	Group I	N
4833700	360	354		REFIN-CASH OUT	7/1/2002	3	1	6	542	1	6 MO LIBOR	6	Group I	N
4857136	360	353	33900	PURCHASE	6/1/2002	3	1	6	575	1	6 MO LIBOR	6	Group I	N
4970500	360	354		REFIN-CASH OUT	6/1/2002	3	1	6	536	1	6 MO LIBOR	6	Group I	N
4403084	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	557	1	6 MO LIBOR	6	Group I	N
4404877	360	359	179000	PURCHASE	7/1/2002	1	1	6	620	1	6 MO LIBOR	6	Group I	N
4347896	360	358	155000	PURCHASE	7/1/2002	3	1	6	618	1	6 MO LIBOR	6	Group I	N
4384509	360	358	175000	PURCHASE	7/1/2002	3	1	6	587	1	6 MO LIBOR	6	Group I	N
4417200	360	358		REFIN-CASH OUT	7/1/2002	3	1	6	592	1	6 MO LIBOR	6	Group I	N
4132064	360	354		REFIN-NO CASHO	6/1/2002	1	1	6	535	1	6 MO LIBOR	6	Group I	N
4162327	360	356	201000	PURCHASE	6/1/2002	1	1	6	534	1	6 MO LIBOR	6	Group I	N
4202339	360	356		REFIN-CASH OUT	7/1/2002	1	1	6	496	1	6 MO LIBOR	6	Group I	N
4213831	360	358		REFIN-NO CASHO	7/1/2002	1	1	6	550	1	6 MO LIBOR	6	Group I	N
4272893	360	357		REFIN-NO CASHO	7/1/2002	1	1	6	520	1	6 MO LIBOR	6	Group I	N
4278065	360	358	65000	PURCHASE	7/1/2002	1	1	6	598	1	6 MO LIBOR	6	Group I	N
4281911	360	357		REFIN-CASH OUT	6/1/2002	1	1	6	484	1	6 MO LIBOR	6	Group I	N
4305801	360	357		REFIN-CASH OUT	6/1/2002	1	1	6	514	1	6 MO LIBOR	6	Group I	N
4308707	360	357		REFIN-CASH OUT	6/1/2002	1	1	6	494	1	6 MO LIBOR	6	Group I	N
4310850	360	357		REFIN-CASH OUT	7/1/2002	0	0	0	525	1		0	Group I	N
4317152	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	511	1	6 MO LIBOR	6	Group I	N
4317517	360	357		REFIN-NO CASHO	7/1/2002	1	1	6	493	1	6 MO LIBOR	6	Group I	N
4318028	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	548	1	6 MO LIBOR	6	Group I	N
4325700	360	356		REFIN-CASH OUT	6/1/2002	0	0	0	535	1		0	Group I	N
4327748	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	431	1	6 MO LIBOR	6	Group I	N
4332086	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	507	1	6 MO LIBOR	6	Group I	N
4333209	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	526	1	6 MO LIBOR	6	Group I	N
4339354	360	358		REFIN-CASH OUT	6/1/2002	1	1	6	480	1	6 MO LIBOR	6	Group I	N
4347268	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	478	1	6 MO LIBOR	6	Group I	N
4350443	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	505	1	6 MO LIBOR	6	Group I	N
4351722	360	357		REFIN-CASH OUT	6/1/2002	1	1	6	484	1	6 MO LIBOR	6	Group I	N
4352389	360	358		REFIN-CASH OUT	7/1/2002	3	1	6	510	1	6 MO LIBOR	6	Group I	N
4353383	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	501	1	6 MO LIBOR	6	Group I	N
4356929	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	499	1	6 MO LIBOR	6	Group I	N
4357588	360	357		REFIN-CASH OUT	6/1/2002	1	1	6	487	1	6 MO LIBOR	6	Group I	N
4357804	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	489	1	6 MO LIBOR	6	Group I	N
4368801	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	505	1	6 MO LIBOR	6	Group I	N
4369104	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	485	1	6 MO LIBOR	6	Group I	N
4369591	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	518	1	6 MO LIBOR	6	Group I	N
4372538	360	358		REFIN-CASH OUT	7/1/2002	0	0	0	500	1		0	Group I	N
4373213	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	481	1	6 MO LIBOR	6	Group I	N
4375069	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	478	1	6 MO LIBOR	6	Group I	N
4378844	360	357	300000	PURCHASE	7/1/2002	1	1	6	529	1	6 MO LIBOR	6	Group I	N
4378978	360	358	80510	PURCHASE	7/1/2002	1	1	6	527	1	6 MO LIBOR	6	Group I	N
4378628	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	472	1	6 MO LIBOR	6	Group I	N
4378434	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	491	1	6 MO LIBOR	6	Group I	N
4378483	360	358		REFIN-NO CASHO	7/1/2002	1	1	6	501	1	6 MO LIBOR	6	Group I	N
4380855	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	504	1	6 MO LIBOR	6	Group I	N
4381513	240	237		REFIN-CASH OUT	7/1/2002	0	0	0	545	1		0	Group I	N
4383014	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	475	1	6 MO LIBOR	6	Group I	N
4383501	180	178		REFIN-CASH OUT	7/1/2002	0	0	0	530	1		0	Group I	N
4384525	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	511	1	6 MO LIBOR	6	Group I	N
4386785	360	358	146500	PURCHASE	7/1/2002	1	1	6	459	1	6 MO LIBOR	6	Group I	N
4391603	360	358		REFIN-CASH OUT	6/1/2002	1	1	6	518	1	6 MO LIBOR	6	Group I	N
4395437	360	358		REFIN-NO CASHO	7/1/2002	1	1	6	476	1	6 MO LIBOR	6	Group I	N
4395554	360	358		REFIN-NO CASHO	7/1/2002	1	1	6	506	1	6 MO LIBOR	6	Group I	N
4396271	360	358	167000	PURCHASE	8/1/2002	1	1	6	543	1	6 MO LIBOR	6	Group I	N
4396859	360	358		REFIN-CASH OUT	6/1/2002	1	1	6	518	1	6 MO LIBOR	6	Group I	N
4398970	360	358		REFIN-CASH OUT	7/1/2002	0	0	0	567	1		0	Group I	N
4399860	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	478	1	6 MO LIBOR	6	Group I	N
4415121	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	—	1	6 MO LIBOR	6	Group I	N
4417135	360	358		REFIN CASH OUT	7/1/2002	1	1	6	530	1	6 MO LIBOR	6	Group I	N
4417852	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	512	1	6 MO LIBOR	6	Group I	N
4418357	360	358		REFIN-NO CASHO	7/1/2002	1	1	6	632	1	6 MO LIBOR	6	Group I	N
4419750	360	358		REFIN-NO CASHO	8/1/2002	1	1	6	509	1	6 MO LIBOR	6	Group I	N
4421780	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	465	1	6 MO LIBOR	6	Group I	N
4427035	360	358	84443	PURCHASE	8/1/2002	1	1	6	506	1	6 MO LIBOR	6	Group I	N
4429718	360	358	853000	PURCHASE	7/1/2002	1	1	6	555	1	6 MO LIBOR	6	Group I	N
4429965	360	359		REFIN-NO CASHO	8/1/2002	1	1	6	492	1	6 MO LIBOR	6	Group I	N
4431343	360	358	73200	PURCHASE	7/1/2002	1	1	6	484	1	6 MO LIBOR	6	Group I	N
4431961	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	494	1	6 MO LIBOR	6	Group I	N
4433256	360	359		REFIN-CASH OUT	7/1/2002	1	1	6	461	1	6 MO LIBOR	6	Group I	N
4443248	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	485	1	6 MO LIBOR	6	Group I	N
4446373	360	358		REFIN-NO CASHO	7/1/2002	1	1	6	527	1	6 MO LIBOR	6	Group I	N
4461133	360	358	167000	PURCHASE	7/1/2002	1	1	6	548	1	6 MO LIBOR	6	Group I	N
4278868	180	177	285000	PURCHASE	6/1/2002	0	0	0	739	2		0	Group I	N
4291480	180	177		REFIN-CASH OUT	7/1/2002	0	0	0	669	2		0	Group I	N
4323010	180	177		REFIN-CASH OUT	7/1/2002	0	0	0	707	2		0	Group I	N
4326815	180	177		REFIN-CASH OUT	7/1/2002	0	0	0	672	2		0	Group I	N
4328134	180	178	435000	PURCHASE	7/1/2002	0	0	0	646	2		0	Group I	N
4330347	180	177	274500	PURCHASE	7/1/2002	0	0	0	716	2		0	Group I	N
4338828	120	117		REFIN-CASH OUT	7/1/2002	0	0	0	635	1		0	Group I	N
4344461	360	356		REFIN-CASH OUT	7/1/2002	1	1	6	509	1	6 MO LIBOR	6	Group I	N
4345690	180	177		REFIN-CASH OUT	7/1/2002	0	0	0	690	2		0	Group I	N
4347415	180	179	131900	PURCHASE	7/1/2002	0	0	0	664	2		0	Group I	N
4353470	180	175	262000	PURCHASE	5/1/2002	0	0	0	708	2		0	Group I	N
4357076	180	177	113500	PURCHASE	7/1/2002	0	0	0	662	2		0	Group I	N
4360269	180	175	129000	PURCHASE	7/1/2002	0	0	0	719	2		0	Group I	N
4363471	180	178	130000	PURCHASE	7/1/2002	0	0	0	680	2		0	Group I	N
4365763	180	174	72000	PURCHASE	7/1/2002	0	0	0	683	2		0	Group I	N
4367082	180	177		REFIN-CASH OUT	7/1/2002	0	0	0	487	2		0	Group I	N
4372818	180	177	177000	PURCHASE	7/1/2002	0	0	0	712	2		0	Group I	N
4380382	180	178	86625	PURCHASE	8/1/2002	0	0	0	671	2		0	Group I	N
4387700	180	178		REFIN-CASH OUT	7/1/2002	0	0	0	681	2		0	Group I	N
4389151	180	178	82500	PURCHASE	7/1/2002	0	0	0	671	2		0	Group I	N
4389441	180	178		REFIN-CASH OUT	7/1/2002	0	0	0	662	2		0	Group I	N
4410183	180	178	92000	PURCHASE	8/1/2002	0	0	0	728	2		0	Group I	N
4412334	180	178	145000	PURCHASE	7/1/2002	0	0	0	672	2		0	Group I	N
4413630	180	178	97000	PURCHASE	7/1/2002	0	0	0	669	2		0	Group I	N

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Group I & II
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Long Beach Mortgage

4419131	44532610	CROSS	8106 151ST ST E	PUYALLUP	WA	98375	10.250	10.250	6/1/2017	38390.00	7/1/2002	PUD	418.44	38299.47	38208.17	20	100					OWNER-OCC	192,000.00	A	FULL	180	178	191950	PURCHASE	7/1/2002	0	0	0	691	2		0	Group I	N
4419784	44534113	HEYWICK	820 GREENHAVEN DRIVE	RICHARDSON	TX	75080	10.250	10.250	6/1/2017	23980.00	7/1/2002	SFR	261.38	23866.42	23866.42	20	100					OWNER-OCC	120,000.00	A-	FULL	180	178	119900	PURCHASE	6/1/2002	0	0	0	689	2		0	Group I	N
4420287	44537633	PHASHE	4334 BOBOLINK CIRCLE	MISSOURI CITY	TX	77459	10.250	10.250	6/1/2017	40000.00	7/1/2002	PUD	435.98	39905.60	39810.56	20	100					OWNER-OCC	200,000.00	A	FULL	180	178	200000	PURCHASE	7/1/2002	0	0	0	700	2		0	Group I	N
4420881	44550481	WHITNEY	1487 KONA DR	CHICO	CA	95973	10.250	10.250	6/1/2017	53800.00	7/1/2002	SFR	586.4	53675.14	53545.2	20	100					OWNER-OCC	290,000.00	A	FULL	180	178	269000	PURCHASE	7/1/2002	0	0	0	692	2		0	Group I	N
4421236	44550494	CHAVEZ	28 CHURCH LANE	CLOVERDALE	CA	95425	10.250	10.250	6/1/2022	23700.00	7/1/2002	SFR	232.65	23604.62	23604.62	10	90					OWNER-OCC	237,000.00	A	FULL	240	237		REFIN-CASH OUT	6/1/2002	0	0	0	672	2		0	Group I	N
4426854	44548295	STARR	1623 W BELFAST STREET	MESA	AZ	85201	10.250	10.250	6/1/2032	94350.00	7/1/2002	SFR	845.48	94310.43	94270.52	85	85	5.99	7/1/2004	10.25	16.25	OWNER-OCC	111,000.00	B	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	511	1	6 MO LIBOR	6	Group I	N
4434082	44540029	AMMEY	1803 APACHE TRAIL	MESQUITE	TX	75149	10.250	10.250	6/1/2017	25870.00	7/1/2002	SFR	281.98	25808.99	25747.46	20	100					OWNER-OCC	132,000.00	A-	FULL	180	178	129350	PURCHASE	7/1/2002	0	0	0	732	2		0	Group I	N
4434932	44551042	CHAMPION	10610 S 48TH STREET 2008	PHOENIX	AZ	85044	10.250	10.250	6/1/2017	14180.00	7/1/2002	CONDO	154.56	14145.56	14112.64	20	100					OWNER-OCC	71,000.00	A	FULL	180	178	70900	PURCHASE	7/1/2002	0	0	0	695	2		0	Group I	N
4452684	44568137	BELOT	1420 NW 195 STREET	MIAMI	FL	33169	10.250	10.250	7/1/2017	21000.00	8/1/2002	SFR	228.89	21000.00	20950.49	20	100					OWNER-OCC	113,000.00	A	FULL	180	179	105000	PURCHASE	7/1/2002	0	0	0	679	2		0	Group I	N
4455803	44587170	REMYASE	578 ANDERSON WAY	RIO VISTA	CA	94571	10.250	10.250	6/1/2017	53600.00	7/1/2002	SFR	584.22	53473.61	53546.14	20	100					OWNER-OCC	268,000.00	A	FULL	180	178	268000	PURCHASE	7/1/2002	0	0	0	661	2		0	Group I	N
4463266	44563450	RUTLEDGE	14011 VISION DRIVE	LA MIRADA	CA	90638	10.250	10.250	6/1/2017	76400.00	7/1/2002	SFR	632.73	75903.05	75903.05	20	100					OWNER-OCC	382,000.00	A	FULL	180	177	382000	PURCHASE	6/1/2002	0	0	0	706	2		0	Group I	N
4466637	44564789	SETTER	1776 HOOVER PLACE	PLACENTIA	CA	92870	10.250	10.250	6/1/2017	53020.00	7/1/2002	PUD	577.9	52894.99	52760.89	20	100					OWNER-OCC	266,000.00	A-	FULL	180	178	265100	PURCHASE	7/1/2002	0	0	0	683	2		0	Group I	N
4468013	44564813	THRASHER	119 DAYSPRING PL	PAGOSA SPRINGS	CO	81147	10.250	10.250	6/1/2017	25000.00	7/1/2002	PUD	272.49	24926.34	24926.34	20	100					OWNER-OCC	138,000.00	A-	FULL	180	177	125000	PURCHASE	6/1/2002	0	0	0	477	2		0	Group I	N
6860482	59612323	GRAVATT	502 E. THIRD STREET	PANA	IL	62557	10.250	10.250	3/1/2032	67150.00	4/1/2002	SFR	601.74	66494.78	66450.93	85	85	6.75	3/1/2005	10.25	16.25	OWNER-OCC	79,000.00	B	FULL	360	355	79000	PURCHASE	7/1/2002	3	1	6	541	1	6 MO LIBOR	6	Group I	N
6882483	59612537	WESCOAT	809 FURLONG DRIVE	RAYMORE	MO	64083	10.250	10.250	2/1/2032	151200.00	3/1/2002	SFR	1175.69	150962.73	150862.73	80	80	7.25	2/1/2005	10.25	16.25	OWNER-OCC	189,000.00	C	FULL	360	354		REFIN-NO CASHO	6/1/2002	3	1	6	545	1	6 MO LIBOR	6	Group I	N
4386464	44534634	NIXON	41 BETHPAGE ROAD	COPIAGUE	NY	11726	10.280	10.280	6/1/2032	70000.00	7/1/2002	SFR	628.04	69941.41	69941.41	49.296	49.3	5.75	7/1/2004	10.28	16.28	OWNER-OCC	142,000.00	A-	STATED	360	358		REFIN-CASH OUT	6/1/2002	1	1	6	589	1	6 MO LIBOR	6	Group I	N
4355632	44503498	ANDERSON	710 FRANK ST	SPRINGFIELD	MO	65714	10.300	10.300	5/1/2032	64175.00	6/1/2002	SFR	577.48	64121.53	64094.45	85	85	5.99	5/1/2004	10.3	16.3	OWNER-OCC	75,500.00	B	FULL	360	357	75500	PURCHASE	7/1/2002	1	1	6	592	1	6 MO LIBOR	6	Group I	N
4412201	44533623	REYNOLDS	814 CORONEL STREET	SANTA BARBARA	CA	93109	10.300	10.300	6/1/2032	347750.00	7/1/2002	SFR	3129.13	347605.72	347460.21	59.242	59.24	4.75	7/1/2004	10.3	16.3	OWNER-OCC	587,000.00	C	STATED	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	556	1	6 MO LIBOR	6	Group I	N
4252375	44470128	COLLINS	394 LAWN STREET	MARTINSBURG	WV	25401	10.350	10.350	4/1/2032	102000.00	5/1/2002	MANU/MOBL	921.82	101873.30	101830.34	85	85	5.75	4/1/2005	10.35	16.35	OWNER-OCC	120,000.00	A-	FULL	360	356		REFIN-NO CASHO	7/1/2002	3	1	6	593	1	6 MO LIBOR	6	Group I	N
4413324	44532879	RYBAK	1731 N KASPAR AVE	ARLINGTON HTS	IL	60004	10.350	10.350	6/1/2032	168000.00	7/1/2002	SFR	1517.94	167931.04	167861.49	70	70	4.75	7/1/2004	10.35	16.35	OWNER-OCC	240,000.00	C-	FULL	360	358	240000	PURCHASE	7/1/2002	1	1	6	591	1	6 MO LIBOR	6	Group I	N
4771775	59610999	JOECKEL, SR.	8331 GRANADA AVENUE SOUTH	COTTAGE GROVE	MN	55016	10.375	10.375	3/1/2032	104000.00	4/1/2002	SFR	941.63	103827.94	103783.89	80	80	7.25	3/1/2005	10.375	16.375	OWNER-OCC	130,000.00	C	FULL	360	355		REFIN-CASH OUT	7/1/2002	3	1	6	535	1	6 MO LIBOR	6	Group I	N
4833120	59611277	MARKO	445 NORTON STREET	PITTSBURGH	PA	15211	10.375	10.375	1/1/2032	43200.00	2/1/2002	SFR	391.14	43091.64	43073.28	90	90	6.75	1/1/2005	10.375	16.375	OWNER-OCC	48,000.00	A-	FULL	360	353		REFIN-CASH OUT	7/1/2002	3	1	6	534	1	6 MO LIBOR	6	Group I	N
4833423	59611608	LUCERO	129 HENDRICKS STREET	CENTRAL FALLS	RI	2863	10.375	10.375	4/1/2032	86250.00	5/1/2002	2-4 UNITS	780.82	86083.69	86049.05	75	75	7	4/1/2005	10.375	16.375	OWNER-OCC	115,000.00	B	FULL	360	356	115000	PURCHASE	7/1/2002	3	1	6	554	1	6 MO LIBOR	6	Group I	N
6802582	59612598	RENNER	3685 JUNIATA AVE	ST. LOUIS	MO	63116	10.375	10.375	3/1/2032	160650.00	4/1/2002	SFR	1454.54	160384.79	160316.33	85	85	6.75	3/1/2005	10.375	16.375	OWNER-OCC	189,000.00	B	FULL	360	355		REFIN-CASH OUT	7/1/2002	3	1	6	575	1	6 MO LIBOR	6	Group I	N
6813088	59613075	KAUFMAN JR.	5 DANVERS AVE	PITTSBURGH	PA	15205	10.375	10.375	4/1/2032	63750.00	5/1/2002	SFR	577.2	63697.72	63644.53	85	85	6.75	4/1/2005	10.375	16.375	OWNER-OCC	75,000.00	B	FULL	360	356	75000	PURCHASE	6/1/2002	3	1	6	536	1	6 MO LIBOR	6	Group I	N
4148577	44416105	KOPYTEK	522 E DUNDEE ROAD	PALATINE	IL	60067	10.400	10.400	3/1/2032	344250.00	4/1/2002	SFR	3123.29	343683.53	343536.63	76.5	76.5					OWNER-OCC	450,000.00	A-	STATED	360	355		REFIN-NO CASHO	7/1/2002	0	0	0	591	1		0	Group I	N
4148102	44443125	FEST	6544 ROCKY LANE	PARADISE	CA	95969	10.400	10.400	3/1/2032	110500.00	4/1/2002	SFR	1002.53	110271.72	110271.72	85	85	5.99	3/1/2004	10.4	16.4	OWNER-OCC	130,000.00	B	FULL	360	355		REFIN-CASH OUT	6/1/2002	1	1	6	545	1	6 MO LIBOR	6	Group I	N
4180774	44503845	MARCZYCKI	13703 BLUEFIN DRIVE	WOODBRIDGE	VA	22193	10.400	10.400	5/1/2032	176000.00	6/1/2002	SFR	1596.8	175856.44	175783.73	80	80	6.89	5/1/2004	10.4	16.4	OWNER-OCC	220,000.00	B-	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	443	1	6 MO LIBOR	6	Group I	N
4205290	44429666	GUPLAN	1999 GLENOAKS BLVD	GLENDALE	CA	91206	10.400	10.400	3/1/2032	331000.00	4/1/2002	SFR	3003.07	330581.29	330304.05	88.267	88.27	5.75	3/1/2004	10.4	16.4	OWNER-OCC	375,000.00	A-	FULL	360	355	375000	PURCHASE	6/1/2002	1	1	6	507	1	6 MO LIBOR	6	Group I	N
4257119	44519181	ASHBY	1450 JEFFERY AVE	SAN JOSE	CA	95118	10.400	10.400	5/1/2032	285000.00	6/1/2002	SFR	2585.79	284747.54	284649.8	67.059	67.06	6.25	5/1/2004	10.4	16.4	OWNER-OCC	425,000.00	B-	STATED	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	539	1	6 MO LIBOR	6	Group I	N
4274023	44519684	LACERTE	130 FRANKLIN STREET	FRANKLIN	NH	3235	10.400	10.400	6/1/2032	61950.00	7/1/2002	2-4 UNITS	562.06	61924.84	61899.46	60.146	60.15	6.25	6/1/2004	10.4	16.4	NON OWNER	103,000.00	B-	FULL	360	358		REFIN-NO CASHO	7/1/2002	1	1	6	595	1	6 MO LIBOR	6	Group I	N
4274678	44496571	FRAZER	8137 LEAF COVE	SOUTHAVEN	MS	38671	10.400	10.400	4/1/2022	76500.00	5/1/2002	SFR	758.63	75890.33	75797.49	85	85					OWNER-OCC	90,000.00	B	FULL	240	233		REFIN-CASH OUT	7/1/2002	0	0	0	549	1		0	Group I	N
4303033	44525285	FUENTES	1430 COUGAR DRIVE	SALINAS	CA	93905	10.400	10.400	5/1/2032	297500.00	6/1/2002	SFR	2699.14	297257.54	297134.43	85	85	6.25	5/1/2004	10.4	16.4	OWNER-OCC	350,000.00	B-	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	470	1	6 MO LIBOR	6	Group I	N
4314523	44536187	BUCKLEY	6932 DIMARCO ROAD	TAMPA	FL	33634	10.400	10.400	6/1/2032	106250.00	7/1/2002	SFR	963.99	106206.85	106163.33	85	85	6.25	7/1/2004	10.4	16.4	OWNER-OCC	125,000.00	B-	FULL	360	358		REFIN-NO CASHO	7/1/2002	1	1	6	497	1	6 MO LIBOR	6	Group I	N
4322103	44538197	UPPAL	714-718 WESTMINSTER AVE	ELIZABETH	NJ	7208	10.400	10.400	6/1/2032	342000.00	7/1/2002	SFR	3102.87	341861.13	341721.04	90	90	5.75	7/1/2004	10.4	16.4	OWNER-OCC	380,000.00	A-	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	486	1	6 MO LIBOR	6	Group I	N
4324461	44509562	HARPER	818 BEASLEY ROAD	JACKSON	MS	39209	10.400	10.400	5/1/2032	486200.00	6/1/2002	SFR	4411.16	486002.57	485602.57	85	85	6.25	5/1/2005	10.4	16.4	OWNER-OCC	572,000.00	B-	FULL	360	357	572000	PURCHASE	6/1/2002	3	1	6	493	1	6 MO LIBOR	6	Group I	N
4326237	44549085	COLBERT	RD 1 BOX 716	MARTINSBURG	PA	16662	10.400	10.400	6/1/2032	78500.00	7/1/2002	SFR	694.07	78469.89	78437.59	85	85	5.99	7/1/2005	10.4	16.4	OWNER-OCC	92,000.00	B	FULL	360	358		REFIN-CASH OUT	7/1/2002	3	1	6	552	1	6 MO LIBOR	6	Group I	N
4330056	44533081	HAYLES	41 WILSHIRE AVENUE	VALLEJO	CA	94590	10.400	10.400	6/1/2032	139750.00	7/1/2002	SFR	1267.92	139690.23	139632.99	65	65	5.75	7/1/2004	10.4	16.4	NON OWNER	215,000.00	A-	STATED	360	358	215000	PURCHASE	7/1/2002	1	1	6	476	1	6 MO LIBOR	6	Group I	N
4330759	44515807	PEET	RR2 BOX 568	ATHENS	IL	62613	10.400	10.400	5/1/2032	94500.00	6/1/2002	SFR	857.38	94422.81	94383.64	78.75	78.75	6.75	5/1/2004	10.4	16.4	OWNER-OCC	120,000.00	C	FULL	360	357		REFIN-NO CASHO	7/1/2002	1	1	6	449	1	6 MO LIBOR	6	Group I	N
4332516	44584936	MCLAURIN	XXXX CENTER POINT DRIVE	GALLAWAY	TN	38036	10.400	10.400	7/1/2032	66760.00	8/1/2002	MANU/MOBL	605.7	66732.59	66732.59	75.011	75.01	6.25	8/1/2004	10.4	16.4	OWNER-OCC	89,000.00	B-	FULL	360	359		REFIN-NO CASHO	8/1/2002	1	1	6	429	1	6 MO LIBOR	6	Group I	N
4337572	44556829	BANNIGAN-REITER	5651 EAST 4TH STREET	LONG BEACH	CA	90814	10.400	10.400	6/1/2032	400000.00	7/1/2002	SFR	3629.09	399837.58	399675.75	60.976	60.98	6.25	7/1/2004	10.4	16.4	OWNER-OCC	656,000.00	B-	STATED	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	492	1	6 MO LIBOR	6	Group I	N
4338390	44540334	PITTMAN	1067 SCHWARD AVE	CINCINNATI	OH	45215	10.400	10.400	6/1/2032	47500.00	7/1/2002	SFR	430.95	47480.71	47461.25	71.429	71.43	5.99	7/1/2005	10.4	16.4	NON OWNER	66,500.00	B	FULL	360	358		REFIN-CASH OUT	7/1/2002	3	1	6	508	1	6 MO LIBOR	6	Group I	N
4340634	44505800	TIMO JR	25 SANTA ANA AVENUE	DALY CITY	CA	94015	10.400	10.400	5/1/2032	404000.00	6/1/2002	SFR	3665.38	403670.37	403503.47	80	80	6.25	5/1/2004	10.4	16.4	OWNER-OCC	505,000.00	B-	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	514	1	6 MO LIBOR	6	Group I	N
4344297	44538282	JACKSON	430 SANFORD AVENUE	RICHMOND	CA	94801	10.400	10.400	6/1/2032	139750.00	7/1/2002	SFR	1267.92	139693.25	139636	65	65	6.75	7/1/2004	10.4	16.4	OWNER-OCC	215,000.00	C	STATED	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	504	1	6 MO LIBOR	6	Group I	N
4345500	44518686	SALEH	444 12TH STREET	BROOKLYN	NY	11215	10.400	10.400	6/1/2032	323000.00	7/1/2002	CONDO	2930.49	322736.55	322736.55	85	85	5.75	6/1/2004	10.4	16.4	OWNER-OCC	380,000.00	A-	FULL	360	358	380000	PURCHASE	6/1/2002	1	1	6	539	1	6 MO LIBOR	6	Group I	N
4347381	44503167	BLANCHETTE	1504 QUAIL MEADOW DRIVE	KEMPNER	TX	76539	10.400	10.400	5/1/2032	85000.00	6/1/2002	MANU/MOBL	771.19	84930.66	84895.54	85	85	6.25	5/1/2004	10.4	16.4	OWNER-OCC	103,000.00	B-	FULL	360	357	100000	PURCHASE	7/1/2002	1	1	6	503	1	6 MO LIBOR	6	Group I	N
4367484	44508179	KAM	2000 WOODHALL WAY	ANTIOCH	CA	94509	10.400	10.400	5/1/2032	234000.00	6/1/2002	SFR	2123.02	233805.16	233708.45	90	90	5.99	5/1/2004	10.4	16.4	OWNER-OCC	260,000.00	A-	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	477	1	6 MO LIBOR	6	Group I	N
4353544	44500858	ELLIOTT	21138 RIO SABINAL	SAN ANTONIO	TX	78259	10.400	10.400	5/1/2032	150702.00	6/1/2002	SFR	1367.28	150578.07	150516.81	85	85	5.75	5/1/2004	10.4	16.4	OWNER-OCC	178,000.00	A-	FULL	360	357	177297	PURCHASE	7/1/2002	1	1	6	559	1	6 MO LIBOR	6	Group I	N
4354857	44511582	RICHARDSON SMITH	681 PARKROSE RD	MEMPHIS	TN	38109	10.400	10.400	5/1/2032	61625.00	6/1/2002	SFR	559.11	61599.87	61549.26	85	85	5.99	5/1/2004	10.4	16.4	OWNER-OCC	73,000.00	B	FULL	360	357	72500	PURCHASE	6/1/2002	1	1	6	498	1	6 MO LIBOR	6	Group I	N
4356002	44511707	PENNINGTON	2815 NORTH COTTONWOOD ST #11	ORANGE	CA	92865	10.400	10.400	5/1/2032	153230.00	6/1/2002	PUD	1390.22	153105.00	153041.69	70	70	6.25	5/1/2004	10.4	16.4	OWNER-OCC	219,000.00	B-	STATED	360	357	218900	PURCHASE	7/1/2002	1	1	6	509	1	6 MO LIBOR	6	Group I	N
4358482	44520260	HARRIS	134 W LONG ST	AKRON	OH	44301	10.400	10.400	6/1/2032	46320.00	7/1/2002	SFR	420.25	46301.19	46282.22	80	80	6.25	6/1/2004	10.4	16.4	OWNER-OCC	58,000.00	B-	FULL	360	358	57900	PURCHASE	7/1/2002	1	1	6	581	1	6 MO LIBOR	6	Group I	N
4358006	44544195	BROWN	3513 ROBIN STREET	FLINT	MI	48505	10.400	10.400	6/1/2032	50000.00	7/1/2002	SFR	453.64	49979.69	49959.21	84.746	84.75	5.99	7/1/2005	10.4	16.4	OWNER-OCC	59,000.00	B	FULL	360	358		REFIN-CASH OUT	7/1/2002	3	1	6	487	1	6 MO LIBOR	6	Group I	N
4358180	44506780	WORTH	3745 W SAN MIGUEL AVENUE	PHOENIX	AZ	85019	10.400	10.400	5/1/2032	73000.00	6/1/2002	SFR	662.31	72933.81	72903.59	92.935	92.95	5.99	5/1/2004	10.4	16.4	OWNER-OCC	79,000.00	B	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	506	1	6 MO LIBOR	6	Group I	N
4359113	44503571	HAGAN JR	2156 S GIBRALTER WAY	AURORA	CO	80013	10.400	10.400	5/1/2032	170000.00	6/1/2002	PUD	1542.37	169861.53	169791.09	79.439	79.44	5.75	6/1/2004	10.4	16.4	OWNER-OCC	214,000.00	A-	STATED	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	574	1	6 MO LIBOR	6	Group I	N
4369650	44507242	BROWN	109 DENRUE COURT	FOLSOM	CA	95630	10.400	10.400	5/1/2032	405000.00	6/1/2002	SFR	3674.45	404669.67	404502.38	81	81	6.25	5/1/2004	10.4	16.4	OWNER-OCC	500,000.00	B-	FULL	360	357		REFIN-NO CASHO	7/1/2002	1	1	6	503	1	6 MO LIBOR	6	Group I	N
4377624	44531590	THOEN	909 LITTLE LION LANE	HAMILTON	MT	59840	10.400	10.400	6/1/2032	220000.00	7/1/2002	SFR	1996	220000.00	219820.56	80	80	5.99	7/1/2004	10.4	16.4	NON OWNER	275,000.00	B	FULL	360	358		REFIN-CASH OUT	6/1/2002	1	1	6	530	1	6 MO LIBOR	6	Group I	N
4381265	44528073	WHITAKER	4360 NEPTUNE DRIVE SE	SAINT PETERSBURG	FL	33705	10.400	10.400	6/1/2032	70550.00	7/1/2002	SFR	640.08	70521.35	70492.46	85	85	5.99	7/1/2005	10.4	16.4	OWNER-OCC	83,000.00	B	FULL	360	358		REFIN-CASH OUT	7/1/2002	3	1	6	489	1	6 MO LIBOR	6	Group I	N
4387981	44535011	TUCKER	230 W PARK AVENUE	CHARLOTTE	NC	28023	10.400	10.400	6/1/2032	70000.00	7/1/2002	SFR	635.09	69971.58	69942.91	70	70	5.99	7/1/2007	10.4	16.4	NON OWNER	100,000.00	B	STATED	360	358		REFIN-CASH OUT	7/1/2002	3	1	6	568	1	6 MO LIBOR	6	Group I	N
4388591	44535048	TUCKER	2009 WOOD DALE TRAIL	CHARLOTTE	NC	28023	10.400	10.400	6/1/2032	53200.00	7/1/2002	SFR	482.67	53178.40	53156.61	70	70	5.99	7/1/2007	10.4	16.4	NON OWNER	76,000.00	B	STATED	360	358		REFIN-CASH OUT	7/1/2002	3	1	6	568	1	6 MO LIBOR	6	Group I	N
4389029	44526507	TILSON	23760 REDBARK DR	MORENO VALLEY	CA	92557	10.400	10.400	6/1/2032	144500.00	7/1/2002	SFR	1311.01	144441.32	144382.13	85	85	5.99	6/1/2004	10.4	16.4	OWNER-OCC	170,000.00	B	FULL	360	358	170000	PURCHASE	7/1/2002	1	1	6	507	1	6 MO LIBOR	6	Group I	N
4389730	44530152	MADALLANEZ	166 PINEHURST DRIVE	SANTA TERESA	NM	88008	10.400	10.400	6/1/2032	95625.00	7/1/2002	SFR	867.58	95584.17	95547	85	85	5.99	7/1/2005	10.4	16.4	OWNER-OCC	113,000.00	B	FULL	360	358	112500	PURCHASE	7/1/2002	3	1	6	531	1	6 MO LIBOR	6	Group I	N
4390167	44540839	MITCHELL	11881 STEELE DRIVE	GARDEN GROVE	CA	92840	10.400	10.400	6/1/2032	221000.00	7/1/2002	SFR	2005.07	220910.26	220819.75	85	85	6.25	7/1/2004	10.4	16.4	OWNER-OCC	260,000.00	B-	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	490	1	6 MO LIBOR	6	Group I	N
4393120	44526830	KRAUS	20204 FIRST AVE S	DES MOINES	WA	98198	10.400	10.400	6/1/2032	162400.00	7/1/2002	SFR	1473.41	162334.06	162267.55	80	80	5.99	6/1/2004	10.4	16.4	OWNER-OCC	206,000.00	B	FULL	360	358	203000	PURCHASE	7/1/2002	1	1	6	507	1	6 MO LIBOR	6	Group I	N
4393336	44522084	MATEDA	1670 TALL OAKS DR NO 1105	AURORA	IL	60505	10.400	10.400	6/1/2032	50000.00	7/1/2002	CONDO	453.64	49979.69	49959.21	66.756	66.76	6.25	6/1/2004	10.4	16.4	OWNER-OCC	75,000.00	B-	LIMITED	360	358	74900	PURCHASE	7/1/2002	1	1	6	464	1	6 MO LIBOR	6	Group I	N
4395182	44522160	WEISS	8632 NW 45 STREET	SUNRISE	FL	33351	10.400	10.400	6/1/2032	118915.00	7/1/2002	SFR	1078.89	118866.71	118818	85	85	5.75	6/1/2004	10.4	16.4	OWNER-OCC	140,000.00	A-	FULL	360	358	139900	PURCHASE	7/1/2002	1	1	6	489	1	6 MO LIBOR	6	Group I	N
4396222	44547214	RAY	4539 E MOCKINGBIRD DR	HIGLEY	AZ	85236	10.400	10.400	6/1/2032	121500.00	7/1/2002	PUD	1102.34	121500.00	121400.89	90	90	5.75	7/1/2004	10.4	16.4	OWNER-OCC	135,000.00	A-	FULL	360	358		REFIN-CASH OUT	6/1/2002	1	1	6	552	1	6 MO LIBOR	6	Group I	N
4396902	44563849	ZAFFUTO	8 JAY PLACE	WAGGAMANN	LA	70094	10.400	10.400	7/1/2032	62900.00	8/1/2002	SFR	570.68	62845.13	62845.13	85	85	5.99	8/1/2004	10.4	16.4	OWNER-OCC	74,000.00	B	FULL	360	359	74000	PURCHASE	8/1/2002	1	1	6	537	1	6 MO LIBOR	6	Group I	N
4397410	44536981	LEE	3400 21ST STREET	NORTHPORT	AL	35476	10.400	10.400	6/1/2032	60000.00	7/1/2002	SFR	544.37	59975.63	59951.05	60	60	6.75	7/1/2004	10.4	16.4	OWNER-OCC	100,000.00	C	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	513	1	6 MO LIBOR	6	Group I	N
4398152	44528781	LOPEZ	2832 S JOSLIN CT	DENVER	CO	80227	10.400	10.400	6/1/2032	185300.00	7/1/2002	SFR	1681.18	185224.75	185148.85	85	85	5.75	7/1/2004	10.4	16.4	OWNER-OCC	218,000.00	A-	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	512	1	6 MO LIBOR	6	Group I	N
4400719	44537215	WELK	1914 7TH STREET NORTH	FARGO	ND	58102	10.400	10.400	6/1/2032	98100.00	7/1/2002	SFR	890.04	98019.97	98019.97	90	90	5.75	7/1/2004	10.4	16.4	OWNER-OCC	109,000.00	A-	FULL	360	358		REFIN-CASH OUT	6/1/2002	1	1	6	547	1	6 MO LIBOR	6	Group I	N
4402079	44547354	FORTSON	1616 E HEDGES AVENUE	FRESNO	CA	93728	10.400	10.400	6/1/2032	66000.00	7/1/2002	SFR	598.8	65973.20	65946.17	80	80	5.99	7/1/2004	10.4	16.4	NON OWNER	82,500.00	B	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	492	1	6 MO LIBOR	6	Group I	N
4409108	44537498	RANCE	12045 71ST AVE S	SEATTLE	WA	98178	10.400	10.400	6/1/2032	151500.00	7/1/2002	SFR	1374.52	151438.48	151379.43	75	75	6.25	7/1/2004	10.4	16.4	OWNER-OCC	202,000.00	B-	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	550	1	6 MO LIBOR	6	Group I	N
4409454	44539443	DUCUSIN	412 CALLE SANTIAGO	NEWBURY PARK	CA	91320	10.400	10.400	6/1/2032	440725.00	7/1/2002	PUD	3998.56	440546.04	440363.63	74.071	74.07	5.99	7/1/2004	10.4	16.4	OWNER-OCC	595,000.00	B	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	481	1	6 MO LIBOR	6	Group I	N
4409367	44547662	PADVA	7591 ANDORRA STREET	BOCA RATON	FL	33433	10.400	10.400	6/1/2032	216750.00	7/1/2002	PUD	1966.52	216661.98	216573.2	85	85	5.75	7/1/2005	10.4	16.4	OWNER-OCC	255,000.00	A-	FULL	360	358		REFIN-CASH OUT	7/1/2002	3	1	6	487	1	6 MO LIBOR	6	Group I	N
4410148	44541530	HLENFELD	21503 32ND PLACE WEST	BRIER	WA	98036	10.400	10.400	6/1/2032	312000.00	7/1/2002	SFR	2830.69	311854.00	311728.04	80	80	6.25	7/1/2004	10.4	16.4	OWNER-OCC	390,000.00	B-	FULL	360	358	390000	PURCHASE	7/1/2002	1	1	6	533	1	6 MO LIBOR	6	Group I	N
4410684	44545200	GERTKEN	134 OAKEY DRIVE	GASTON	SC	29053	10.400	10.400	6/1/2032	86700.00	7/1/2002	MANU/MOBL	786.61	86664.79	86629.27	85	85	5.89	7/1/2004	10.4	16.4	OWNER-OCC	105,600.00	B	FULL	360	358	102000	PURCHASE	7/1/2002	1	1	6	552	1	6 MO LIBOR	6	Group I	N
4416087	44584011	ECKFORD	501 29TH STREET	TYLER	TX	75702	10.400	10.400	6/1/2032	50400.00	7/1/2002	SFR	457.27	50370.80	50356.15	80	80	5.75	7/1/2004	10.4	16.4	OWNER-OCC	63,000.00	A-	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	534	1	6 MO LIBOR	6	Group I	N
4418935	44543330	BAFFORD	1351 SONORA DRIVE	CORONA	CA	92882	10.400	10.400	6/1/2032	212500.00	7/1/2002	SFR	1927.98	212413.71	212326.67	85	85	6.25	7/1/2004	10.4	16.4	OWNER-OCC	250,000.00	B-	FULL	360	358		REFIN-NO CASHO	7/1/2002	1	1	6	453	1	6 MO LIBOR	6	Group I	N
4432866	44545952	BIVINS	1667-1669 W EUCLID ST	DETROIT	MI	48206	10.400	10.400	6/1/2032	45000.00	7/1/2002	2-4 UNITS	408.26	44981.72	44963.78	68.182	68.18	5.99	7/1/2004	10.4	16.4	NON OWNER	66,000.00	B	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	477	1	6 MO LIBOR	6	Group I	N
4447835	44555670	ARMENDARIZ	10025 KARACHI WAY	EL PASO	TX	79927	10.400	10.400	6/1/2032	41600.00	7/1/2002	SFR	377.43	41583.10	41568.06	80	80					NON OWNER	52,000.00	A-	FULL	360	358		REFIN-CASH OUT	7/1/2002	0	0	0	546	1		0	Group I	N
4470852	44567560	LESCHINSKY	1163 STRAIGHT CREEK DR	DILLON	CO	80435	10.400	10.400	7/1/2032	30424.00	8/1/2002	CONDO	276.03	30424.00	30411.64	22.536	22.54	5.75	8/1/2004	10.4	16.4	NON OWNER	137,000.00	A-	STATED	360	359	135000	PURCHASE	7/1/2002	1	1	6	566	1	6 MO LIBOR	6	Group I	N
4303469	44508497	FERRERAS	1983 LEATHERWOOD STREET	SAN DIEGO	CA	92154	10.410	10.410	5/1/2032	225000.00	6/1/2002	SFR	2043.04	224908.84	224724.15	84.906	84.91	6.25	5/1/2004	10.41	16.41	OWNER-OCC	265,000.00	B-	FULL	360	357		REFIN-CASH OUT	6/1/2002	1	1	6	480	1	6 MO LIBOR	6	Group I	N
4411591	44550143	HENNESSEY	2 AUTUMN LEAF	NASHUA	NH	3061	10.450	10.450	6/1/2017	40400.00	7/1/2002	CONDO	445.33	40306.49	40212.16	80	80					NON OWNER	76,000.00	A	FULL	180	178	50500	PURCHASE	7/1/2002	0	0	0	604	1		0	Group I	N
4348934	44516144	SELPH JR	4874 LENOX	DETROIT	MI	48224	10.490	10.490	5/1/2032	32000.00	6/1/2002	SFR	292.46	31974.39	31961.42	80	80	5.75	5/1/2004	10.49	16.49	NON OWNER	40,000.00	A	FULL	360	357	40000	PURCHASE	7/1/2002	1	1	6	591	1	6 MO LIBOR	6	Group I	N
4237608	44437663	HILL	6 GULL COURT	AMERICAN CANYON	CA	94503	10.500	10.500	4/1/2022	100000.00	5/1/2002	SFR	998.38	99625.99	99499.34	19.184	99.19					OWNER-OCC	521,226.00	A-	FULL	240	236	521226	PURCHASE	7/1/2002	0	0	0	668	2		0	Group I	N
4239943	44438131	BLAKESLEE	2027 CRESTRIDGE DR	CLERMONT	FL	34711	10.500	10.500	4/1/2022	33400.00	5/1/2002	SFR	333.44	33275.29	33232.89	20	100					OWNER-OCC	167,000.00	A-	FULL	240	236		REFIN-CASH OUT	7/1/2002	0	0	0	702	2		0	Group I	N
4257087	44501260	PETROVIC	1430 OLIVE AVENUE	REDLANDS	CA	92373	10.500	10.500	5/1/2022	48000.00	6/1/2002	SFR	479.23	47839.30	47779.66	20	98.33					OWNER-OCC	241,000.00	A-	FULL	240	236	240000	PURCHASE	7/1/2002	0	0	0	684	2		0	Group I	N
4282892	44538122	SODERBOM	8408 DONALD WAY	BLAINE	WA	98230	10.500	10.500	6/1/2022	23000.00	7/1/2002	MANU/MOBL	229.63	22971.62	22942.99	18.4	98.4					OWNER-OCC	125,000.00	A-	FULL	240	238		REFIN-CASH OUT	7/1/2002	0	0	0	694	2		0	Group I	N
4293692	44566470	KUNOWORTH	529 PINEDALE AVENUE	SACRAMENTO	CA	95838	10.500	10.500	6/1/2022	20000.00	7/1/2002	SFR	199.68	19950.42	19950.42	20	100					OWNER-OCC	115,000.00	A-	FULL	240	238	100000	PURCHASE	6/1/2002	0	0	0	684	2		0	Group I	N
4301858	44469419	HARRINGTON	4995 E MISSOURI AVENUE	DENVER	CO	80246	10.500	10.500	4/1/2022	38800.00	5/1/2002	SFR	387.38	38655.10	38603.95	20	100					OWNER-OCC	194,000.00	A-	FULL	240	236	194000	PURCHASE	7/1/2002	0	0	0	675	2		0	Group I	N
4304830	44506588	NORIEGA	3469 MOUNT MADONNA DR	SAN JOSE	CA	95127	10.500	10.500	5/1/2022	80800.00	6/1/2002	SFR	806.7	80599.43	80497.98	20	100					OWNER-OCC	404,000.00	A-	FULL	240	237	404000	PURCHASE	7/1/2002	0	0	0	685	2		0	Group I	N
4304678	44529277	GARCIA	5060 NW HWY 99 W	CORVALLIS	OR	97330	10.500	10.500	6/1/2022	38400.00	7/1/2002	MANU/MOBL	383.38	38304.83	38304.83	20	99.13					OWNER-OCC	192,000.00	A-	FULL	240	238	192000	PURCHASE	6/1/2002	0	0	0	670	2		0	Group I	N
4304887	44517167	LEONARDO	24713-24715 THOMAS AVENUE	HAYWARD	CA	94544	10.500	10.500	5/1/2022	78000.00	6/1/2002	2-4 UNITS	778.74	77808.68	77708.75	20	100					OWNER-OCC	390,000.00	A-	FULL	240	237	390000	PURCHASE	7/1/2002	0	0	0	735	2		0	Group I	N
4311387	44501757	AMAYA	1373 WINDERMERE AVENUE	MENLO PARK	CA	94025	10.500	10.500	5/1/2022	62250.00	6/1/2002	SFR	621.5	62095.71	62017.55	15	95					OWNER-OCC	415,000.00	A-	FULL	240	237	415000	PURCHASE	7/1/2002	0	0	0	712	2		0	Group I	N
4320360	44486248	CARLSEN	15776 40TH AVENUE	CLEARLAKE	CA	95422	10.500	10.500	5/1/2022	11550.00	6/1/2002	SFR	115.32	11506.85	11506.65	15	95					OWNER-OCC	77,000.00	A-	FULL	240	237	77000	PURCHASE	6/1/2002	0	0	0	671	2		0	Group I	N
4321105	44509172	VANEGAS	8234 LAKEVIEW CIRCLE	SAN RAMON	CA	94583	10.500	10.500	5/1/2022	100000.00	6/1/2002	SFR	998.38	99752.16	99628.61	19.268	100					OWNER-OCC	519,000.00	A-	FULL	240	237	519000	PURCHASE	7/1/2002	0	0	0	701	2		0	Group I	N
4322940	44538239	PRASAD	16090 SERENITY COURT	DEHLI	CA	95315	10.500	10.500	6/1/2022	36000.00	7/1/2002	SFR	359.42	35955.58	35910.77	20	100					OWNER-OCC	180,000.00	A-	FULL	240	238	180000	PURCHASE	7/1/2002	0	0	0	665	2		0	Group I	N
4327629	44502250	NELSON	19208 CENTER ST	CASTRO VALLEY	CA	94546	10.500	10.500	5/1/2022	63500.00	6/1/2002	SFR	633.98	63342.61	63262.88	20	100					OWNER-OCC	317,500.00	A-	FULL	240	237	317500	PURCHASE	7/1/2002	0	0	0	689	2		0	Group I	N
4328413	44505055	AYLARD	785 ALAMO DR	MORGAN HILL	CA	95037	10.500	10.500	5/1/2022	89900.00	6/1/2002	SFR	897.55	89677.18	89564.91	20	100					OWNER-OCC	449,500.00	A-	FULL	240	237	449500	PURCHASE	7/1/2002	0	0	0	792	2		0	Group I	N
4329060	44505080	MORONES	11830 WEST CLOVER ROAD	TRACY	CA	95376	10.500	10.500	5/1/2022	47980.00	6/1/2002	SFR	479.03	47861.08	47800.83	20	100					OWNER-OCC	239,900.00	A-	FULL	240	237	239900	PURCHASE	7/1/2002	0	0	0	667	2		0	Group I	N
4330007	44509651	ALMERAZ	1807&1809 N DUTTON AVE	SANTA ROSA	CA	95401	10.500	10.500	5/1/2022	69800.00	6/1/2002	2-4 UNITS	696.87	69627.01	69539.38	20	100					OWNER-OCC	349,000.00	A-	FULL	240	237	349000	PURCHASE	7/1/2002	0	0	0	639	2		0	Group I	N
4332350	44518881	PEREZ	762 WEST ARCADIA AVENUE #C	ARCADIA	CA	91007	10.500	10.500	5/1/2022	77000.00	6/1/2002	CONDO	768.76	76809.15	76712.47	20	100					OWNER-OCC	385,000.00	A-	FULL	240	237	385000	PURCHASE	7/1/2002	0	0	0	712	2		0	Group I	N
4335816	44509990	ARREDA	1607 CALIFORNIA AVENUE	SAN PABLO	CA	94806	10.500	10.500	5/1/2022	38000.00	6/1/2002	SFR	379.39	37905.81	37858.1	20	100					OWNER-OCC	195,000.00	A-	FULL	240	237	190000	PURCHASE	7/1/2002	0	0	0	704	2		0	Group I	N
4336871	44549137	ABUSAIDI	3013 BELIZE WAY	UNION CITY	CA	94587	10.500	10.500	6/1/2022	100000.00	7/1/2002	SFR	998.38	99752.18	99752.18	14.937	99.99					OWNER-OCC	669,500.00	A-	FULL	240	238	669500	PURCHASE	6/1/2002	0	0	0	759	2		0	Group I	N
4336905	44502607	ANTE	769 JACKSON STREET	SANTA CLARA	CA	95050	10.500	10.500	5/1/2032	315250.00	6/1/2002	SFR	2883.72	314996.34	314870.86	65	65	6.75	5/1/2004	10.5	16.5	OWNER-OCC	485,000.00	C	STATED	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	531	1	6 MO LIBOR	6	Group I	N
4337315	44505485	LORENZO	118 AYER LANE	MILPITAS	CA	95035	10.500	10.500	5/1/2022	100000.00	6/1/2002	SFR	998.38	99752.18	99628.61	16.393	96.39					OWNER-OCC	610,000.00	A-	FULL	240	237		REFIN-CASH OUT	7/1/2002	0	0	0	660	2		0	Group I	N
4338554	44502714	PADILLA	1170 RAE ANNE COURT	CONCORD	CA	94520	10.500	10.500	5/1/2022	66000.00	6/1/2002	SFR	658.94	65836.41	65753.54	20	100					OWNER-OCC	330,000.00	A-	FULL	240	237	330000	PURCHASE	7/1/2002	0	0	0	731	2		0	Group I	N
4338612	44505535	GILLESPIE	44 LADY JESSICA LANE	FREDERICKSBURG	VA	22406	10.500	10.500	5/1/2032	110000.00	6/1/2002	PUD	1006.22	109912.18	109867.63	35.484	35.48	6.75	5/1/2004	10.5	16.5	OWNER-OCC	310,000.00	B-	STATED	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	493	1	6 MO LIBOR	6	Group I	N
4339136	44524049	SCHERMANN	2687 TUMBLEWEED AVENUE	SIMI VALLEY	CA	93065	10.500	10.500	6/1/2022	59990.00	7/1/2002	SFR	599.03	59864.91	59789.8	20	100					OWNER-OCC	300,000.00	A-	FULL	240	237	299950	PURCHASE	7/1/2002	0	0	0	749	2		0	Group I	N
4340204	44518581	WILLIAMS	7131 S NORMAL	CHICAGO	IL	60621	10.500	10.500	6/1/2022	22000.00	7/1/2002	2-4 UNITS	219.65	21972.50	21945.11	20	100					OWNER-OCC	132,000.00	A-	FULL	240	238	110000	PURCHASE	7/1/2002	0	0	0	676	2		0	Group I	N
4340800	44510345	GUTIERREZ	10444 VAN RUITEN STREET	BELLFLOWER	CA	90706	10.500	10.500	5/1/2022	42400.00	6/1/2002	SFR	423.32	42241.68	42241.68	20	100					OWNER-OCC	212,000.00	A-	FULL	240	237	212000	PURCHASE	6/1/2002	0	0	0	737	2		0	Group I	N
4340832	44505642	LAGMITON	1410 ALCATRAZ AVENUE	BERKELEY	CA	94702	10.500	10.500	5/1/2022	49500.00	6/1/2002	SFR	494.2	49315.17	49315.17	15	95					OWNER-OCC	330,000.00	A-	FULL	240	237	330000	PURCHASE	6/1/2002	0	0	0	707	2		0	Group I	N
4342945	44505808	SKINNER	6034 MESCALLERO PLACE	SIMI VALLEY	CA	93065	10.500	10.500	5/1/2022	72300.00	6/1/2002	SFR	721.83	72120.81	72030.04	15	95					OWNER-OCC	482,000.00	A-	FULL	240	237	482000	PURCHASE	7/1/2002	0	0	0	655	2		0	Group I	N
4345260	44503019	LANNIN	2329 ALAMEDA ST	VALLEJO	CA	94590	10.500	10.500	5/1/2022	44000.00	6/1/2002	SFR	439.29	43469.94	43612.76	20	100					OWNER-OCC	220,000.00	A-	FULL	240	233	220000	PURCHASE	7/1/2002	0	0	0	765	2		0	Group I	N
4346178	44503050	FREEMAN	26189 EDELWEISS CIRCLE	EVERGREEN	CO	80439	10.500	10.500	5/1/2022	61800.00	6/1/2002	SFR	617	61646.83	61569.24	20	100					OWNER-OCC	309,000.00	A-	FULL	240	237	309000	PURCHASE	7/1/2002	0	0	0	660	2		0	Group I	N
4346367	44549202	AMAYA	2300 MANDARIN WAY	ANTIOCH	CA	94509	10.500	10.500	6/1/2022	47000.00	7/1/2002	SFR	469.24	46942.01	46883.51	20	100					OWNER-OCC	235,000.00	A-	FULL	240	238	235000	PURCHASE	7/1/2002	0	0	0	701	2		0	Group I	N
4347555	44511058	NEVAREZ	600 HILLSIDE BLVD	SOUTH SAN FRANCISCO	CA	94080	10.500	10.500	5/1/2022	64500.00	6/1/2002	SFR	643.96	64340.14	64259.16	15	95					OWNER-OCC	430,000.00	A-	FULL	240	237	430000	PURCHASE	7/1/2002	0	0	0	647	2		0	Group I	N
4348017	44531184	MONTGOMERY-MOORE	5227 RAMSDELL	ANTIOCH	CA	94531	10.500	10.500	6/1/2022	94987.00	7/1/2002	SFR	948.34	94475.97	94596.59	20	100					OWNER-OCC	475,000.00	A-	FULL	240	237	474931	PURCHASE	8/1/2002	0	0	0	676	2		0	Group I	N
4348249	44503151	FRESQUEZ	828 N HIDALGO AVENUE	ALHAMBRA	CA	91801	10.500	10.500	5/1/2022	96000.00	6/1/2002	SFR	958.45	95596.49	95596.49	18.641	97.09					OWNER-OCC	515,000.00	A-	FULL	240	237	515000	PURCHASE	6/1/2002	0	0	0	663	2		0	Group I	N
4348447	44503217	BLAKELY	5577 WHITE FIR WAY	SACRAMENTO	CA	95841	10.500	10.500	5/1/2022	38800.00	6/1/2002	SFR	387.38	38703.82	38655.1	20	100					OWNER-OCC	194,000.00	A-	FULL	240	237	194000	PURCHASE	7/1/2002	0	0	0	641	2		0	Group I	N
4348676	44506202	HIRSCH	1223 S CRYSTAL WAY	AURORA	CO	80012	10.500	10.500	5/1/2022	28000.00	6/1/2002	PUD	279.55	27930.60	27895.44	20	100					OWNER-OCC	140,000.00	A-	FULL	240	237		REFIN-CASH OUT	7/1/2002	0	0	0	667	2		0	Group I	N
4349239	44503266	BUFTON	8657 SE JENNINGS AVE	MILWAUKIE	OR	97267	10.500	10.500	5/1/2022	32000.00	6/1/2002	SFR	319.49	31909.61	31869.33	20	100					OWNER-OCC	162,000.00	A-	FULL	240	237	160000	PURCHASE	7/1/2002	0	0	0	672	2		0	Group I	N
4351011	44511343	MUELLER	1254 OBERLIN AVENUE	SAN LEANDRO	CA	94579	10.500	10.500	5/1/2022	50000.00	6/1/2002	SFR	499.19	49911.68	49811.68	20	100					OWNER-OCC	270,000.00	A-	FULL	240	237	250000	PURCHASE	6/1/2002	0	0	0	760	2		0	Group I	N

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LOAN		NAME	ADDRESS	CITY	STATE	ZIP																																	
4351218	44527471	THOMPSON	1884 E CALLE GRANDIOSA	TUSCON	AZ	85706	10.500	10.500	6/1/2022	19400.00	7/1/2002	PUD	193.69	19368.75	19345.55	20	100					OWNER-OCC	97,000.00	A	FULL	240	238		REFIN-CASH OUT	7/1/2002	0	0	0	665	2		0	Group I	N
4351318	44540425	DIAZ	734 MUSTANG WAY	GONZALES	CA	93926	10.500	10.500	6/1/2022	51000.00	7/1/2002	SFR	509.18	50898.25	50832.41	20	100					OWNER-OCC	255,000.00	A	FULL	240	237		REFIN-CASH OUT	7/1/2002	0	0	0	683	2		0	Group I	N
4351730	44525608	MAHERAS	605 4TH AVENUE	REDWOOD CITY	CA	94063	10.500	10.500	5/1/2022	76000.00	6/1/2002	SFR	758.77	75811.64	75716.22	20	100					OWNER-OCC	380,000.00	A	FULL	240	237	380000	PURCHASE	7/1/2002	0	0	0	751	2		0	Group I	N
4352050	44506434	ASIS	2140 MEADOWVIEW PLACE	SAN MATEO	CA	94401	10.500	10.500	5/1/2022	90600.00	6/1/2002	SFR	904.54	90375.44	90261.83	20	100					OWNER-OCC	455,000.00	A	FULL	240	237	433000	PURCHASE	7/1/2002	0	0	0	686	2		0	Group I	N
4353041	44528253	INNERARITY	67 AVENIDA MERIDA	SAN CLEMENTE	CA	92673	10.500	10.500	6/1/2022	92000.00	7/1/2002	PUD	918.51	91768.99	91768.99	20	100					OWNER-OCC	465,000.00	A	FULL	240	238	460000	PURCHASE	8/1/2002	0	0	0	702	2		0	Group I	N
4354627	44508380	PROP	18148 189TH AVE SE	MONROE	WA	98272	10.500	10.500	5/1/2022	47702.00	6/1/2002	PUD	476.33	47598.16	47542.55	20	100					OWNER-OCC	214,000.00	A	FULL	240	237	213510	PURCHASE	7/1/2002	0	0	0	671	2		0	Group I	N
4357083	44533722	BOJORQUEZ	14450 BRESEE AVENUE	BALDWIN PARK	CA	91706	10.500	10.500	6/1/2022	42000.00	7/1/2002	SFR	419.32	41948.18	41895.91	20	100					OWNER-OCC	210,000.00	A	FULL	240	238	210000	PURCHASE	7/1/2002	0	0	0	674	2		0	Group I	N
4357554	44500918	METZ	787 STEFFA STREET	BAY POINT	CA	94565	10.500	10.500	5/1/2022	56300.00	6/1/2002	SFR	562.09	56160.47	56089.78	20	100					OWNER-OCC	281,500.00	A	FULL	240	237	281500	PURCHASE	7/1/2002	0	0	0	743	2		0	Group I	N
4358743	44503543	YAU	2681 CHERRY BLOSSOM	UNION CITY	CA	94587	10.500	10.500	5/1/2022	84000.00	6/1/2002	SFR	838.64	83791.81	83686.35	20	100					OWNER-OCC	420,000.00	A	FULL	240	237	420000	PURCHASE	7/1/2002	0	0	0	667	2		0	Group I	N
4359410	44512184	REZA	143 PANORAMA DRIVE	BENICIA	CA	94510	10.500	10.500	5/1/2022	77800.00	6/1/2002	SFR	776.74	77560.46	77462.37	20	100					OWNER-OCC	389,000.00	A	FULL	240	237	389000	PURCHASE	7/1/2002	0	0	0	688	2		0	Group I	N
4359931	44512242	DORCAS	1029 VERNAL AVE	MERCED	CA	95340	10.500	10.500	5/1/2022	32400.00	6/1/2002	SFR	323.48	32279.01	32279.01	20	100					OWNER-OCC	162,000.00	A	FULL	240	237	162000	PURCHASE	8/1/2002	0	0	0	667	2		0	Group I	N
4361648	44503639	MEDHAT	2233 MARTIN STREET #213	IRVINE	CA	92612	10.500	10.500	5/1/2022	53600.00	6/1/2002	SFR	535.14	53467.14	53399.84	20	100					OWNER-OCC	258,000.00	A	FULL	240	237	248000	PURCHASE	7/1/2002	0	0	0	688	2		0	Group I	N
4362085	44512697	CLARIZA	34504 SALINAS PLACE	FREMONT	CA	94535	10.500	10.500	5/1/2022	92000.00	6/1/2002	SFR	918.51	91771.89	91656.48	20	100					OWNER-OCC	460,000.00	A	FULL	240	237		REFIN-CASH OUT	7/1/2002	0	0	0	662	2		0	Group I	N
4362882	44512713	YANEZ	7244 WARFIELD WAY #D	SAN JOSE	CA	95122	10.500	10.500	5/1/2022	62990.00	6/1/2002	CONDO	628.88	62833.00	62754.8	20	100					OWNER-OCC	315,000.00	A	FULL	240	237	314950	PURCHASE	7/1/2002	0	0	0	644	2		0	Group I	N
4363280	44517749	ECKLEY	1728 CALLE CIERVOS	SAN DIMAS	CA	91773	10.500	10.500	5/1/2022	59980.00	6/1/2002	SFR	598.83	59831.35	59756.04	20	100					OWNER-OCC	300,000.00	A	FULL	240	237	299900	PURCHASE	7/1/2002	0	0	0	769	2		0	Group I	N
4363378	44503882	MARTINEZ	907 ROBERT L SMITH DRIVE	TRACY	CA	95376	10.500	10.500	5/1/2022	41250.00	6/1/2002	SFR	411.84	41147.75	41095.85	15	94.87					OWNER-OCC	275,000.00	A	FULL	240	237		REFIN-CASH OUT	7/1/2002	0	0	0	674	2		0	Group I	N
4363885	44512747	ALCORN	1819 JANERO DRIVE	SANTA ROSA	CA	95407	10.500	10.500	5/1/2022	55000.00	6/1/2002	SFR	549.11	54863.89	54794.84	20	100					OWNER-OCC	275,000.00	A	FULL	240	237	275000	PURCHASE	7/1/2002	0	0	0	656	2		0	Group I	N
4363982	44516540	HERRERA	2344 S 8TH AVENUE	BROADVIEW	IL	60155	10.500	10.500	5/1/2022	24411.00	6/1/2002	SFR	243.72	24350.49	24319.84	20	100					OWNER-OCC	129,000.00	A	FULL	240	237	122033	PURCHASE	7/1/2002	0	0	0	728	2		0	Group I	N
4365279	44533289	ATKINS	9114 N VENTURA AVENUE	VENTURA	CA	93003	10.500	10.500	6/1/2022	41800.00	7/1/2002	SFR	417.33	41695.72	41695.72	20	100					OWNER-OCC	209,000.00	A	FULL	240	238	209000	PURCHASE	8/1/2002	0	0	0	683	2		0	Group I	N
4366308	44531982	ZAMURIO	1250 ESSER AVE	SAN LEANDO	CA	94579	10.500	10.500	6/1/2022	78000.00	7/1/2002	SFR	778.74	77903.76	77806.68	20	100					OWNER-OCC	390,000.00	A	FULL	240	238	390000	PURCHASE	7/1/2002	0	0	0	708	2		0	Group I	N
4366901	44521872	RICH	4909 ROBERTSON AVENUE	CARMICHAEL	CA	95608	10.500	10.500	5/1/2022	38000.00	6/1/2002	SFR	379.39	37905.81	37858.1	20	100					OWNER-OCC	228,000.00	A	FULL	240	237	190000	PURCHASE	7/1/2002	0	0	0	649	2		0	Group I	N
4368358	44500873	BROWN	3355 S FLOWER ST UNIT 134	LAKEWOOD	CO	80227	10.500	10.500	5/1/2022	23780.00	6/1/2002	PUD	237.42	23721.08	23691.2	20	100					OWNER-OCC	125,000.00	A	FULL	240	237	118900	PURCHASE	7/1/2002	0	0	0	687	2		0	Group I	N
4370328	44527737	HEADLEY	4315 S LIPAN STREET	ENGLEWOOD	CO	80110	10.500	10.500	6/1/2022	48000.00	7/1/2002	SFR	479.23	47799.13	47799.13	20	100					OWNER-OCC	240,000.00	A	FULL	240	237		REFIN-CASH OUT	6/1/2002	0	0	0	670	2		0	Group I	N
4371019	44531457	QUINTANILLA	21-23 2ND STREET	RICHMOND	CA	94801	10.500	10.500	6/1/2022	52400.00	7/1/2002	2-4 UNITS	523.18	52270.11	52270.11	20	100					OWNER-OCC	262,000.00	A	FULL	240	238	262000	PURCHASE	8/1/2002	0	0	0	729	2		0	Group I	N
4371167	44546826	THORNE	7338 KYLE STREET	TUJUNGA AREA	CA	91042	10.500	10.500	6/1/2022	46500.00	7/1/2002	SFR	464.25	46442.63	46326.37	20	100					OWNER-OCC	232,500.00	A	FULL	240	237	232500	PURCHASE	8/1/2002	0	0	0	685	2		0	Group I	N
4371274	44517878	CASEY	1240 MEREDITH AVE	GUSTINE	CA	95322	10.500	10.500	6/1/2022	37000.00	7/1/2002	SFR	369.41	36934.34	36908.28	20	100					OWNER-OCC	183,000.00	A	FULL	240	238	165000	PURCHASE	7/1/2002	0	0	0	689	2		0	Group I	N
4371639	44520542	HANSEN	82 BELSHAW STREET	ANTIOCH	CA	94509	10.500	10.500	5/1/2022	41200.00	6/1/2002	SFR	411.34	41045.47	41045.47	20	100					OWNER-OCC	204,000.00	A	FULL	240	237	206000	PURCHASE	8/1/2002	0	0	0	661	2		0	Group I	N
4373163	44513919	THOMPSON	8350 WASHFORD COURT	SACRAMENTO	CA	95828	10.500	10.500	5/1/2022	37000.00	6/1/2002	SFR	369.41	36908.28	36881.82	20	100					OWNER-OCC	185,000.00	A	FULL	240	237		REFIN-CASH OUT	7/1/2002	0	0	0	734	2		0	Group I	N
4373544	44518950	PARALEJAS	347 N CAPITOL AVE #258	SAN JOSE	CA	95127	10.500	10.500	5/1/2022	45200.00	6/1/2002	CONDO	451.27	45087.87	45051.22	20	100					OWNER-OCC	227,000.00	A	FULL	240	237	226000	PURCHASE	7/1/2002	0	0	0	738	2		0	Group I	N
4378351	44528548	HOPKINS	3532 HALTOM ROAD	HALTOM CITY	TX	76117	10.500	10.500	6/1/2017	35000.00	7/1/2002	SFR	386.89	34409.93	34409.93	57.377	57.38					OWNER-OCC	61,000.00	A	FULL	180	173		REFIN-CASH OUT	8/1/2002	0	0	0	570	1		0	Group I	N
4375721	44534774	MONDRAGON	340 W SUPERIOR	CHICAGO	IL	60610	10.500	10.500	6/1/2022	49200.00	7/1/2002	CONDO	491.21	49139.29	49078.05	20	100					OWNER-OCC	244,000.00	A	FULL	240	238	248000	PURCHASE	7/1/2002	0	0	0	759	2		0	Group I	N
4375879	44531531	FISHER JR.	1069 ROTELLA STREET	NEWBURY PARK	CA	91320	10.500	10.500	6/1/2022	69600.00	7/1/2002	SFR	694.88	69514.12	69427.45	20	100					OWNER-OCC	348,000.00	A	FULL	240	238	348000	PURCHASE	7/1/2002	0	0	0	674	2		0	Group I	N
4377297	44501005	MOORE	4515 IVY LANE	ROCKLIN	CA	95677	10.500	10.500	5/1/2022	32600.00	6/1/2002	SFR	325.48	32519.19	32478.25	20	100					OWNER-OCC	163,000.00	A	FULL	240	237	163000	PURCHASE	7/1/2002	0	0	0	685	2		0	Group I	N
4378898	44526168	BARNETT	6001 S YOSEMITE ST #201	GREENWOOD VILLAGE	CO	80111	10.500	10.500	6/1/2022	28800.00	7/1/2002	CONDO	287.54	28764.46	28728.61	19.244	98.22					OWNER-OCC	158,000.00	A	FULL	240	238	149658	PURCHASE	7/1/2002	0	0	0	663	2		0	Group I	N
4379568	44514398	TAYLOR	844 S BOW MAR DRIVE	PUEBLO WEST	CO	81007	10.500	10.500	5/1/2022	19200.00	6/1/2002	SFR	191.69	19152.41	19128.3	20	100					OWNER-OCC	98,000.00	A	FULL	240	237		REFIN-CASH OUT	7/1/2002	0	0	0	683	2		0	Group I	N
4379689	44531648	MARTIN	119 ROOSEVELT	NORWOOD	MA	2062	10.500	10.500	6/1/2022	50600.00	7/1/2002	SFR	505.19	50284.12	50284.12	20	100					OWNER-OCC	253,000.00	A	FULL	240	235		REFIN-CASH OUT	8/1/2002	0	0	0	661	2		0	Group I	N
4381649	44542736	DARWICH	909-911 N AZUSA AVE	AZUSA	CA	91702	10.500	10.500	6/1/2022	42640.00	7/1/2002	2-4 UNITS	425.71	42587.39	42534.32	20	100					OWNER-OCC	225,000.00	A	FULL	240	238	213200	PURCHASE	7/1/2002	0	0	0	682	2		0	Group I	N
4382032	44514578	NANSAMBA-NSIMBE	22310 E LAKE LANE	AURORA	CO	80015	10.500	10.500	5/1/2022	56800.00	6/1/2002	SFR	567.08	56587.82	56587.92	20	100					OWNER-OCC	285,000.00	A	FULL	240	237	284000	PURCHASE	8/1/2002	0	0	0	662	2		0	Group I	N
4382319	44514602	FAILLA	7220 DUMAS PLACE	NEWARK	CA	94560	10.500	10.500	5/1/2022	76400.00	6/1/2002	SFR	762.77	76002.04	76002.04	20	100					OWNER-OCC	302,000.00	A	FULL	240	236	302000	PURCHASE	8/1/2002	0	0	0	732	2		0	Group I	N
4382701	44523306	SALAZAR	6102 HEYWOTE STREET	LONG BEACH	CA	90808	10.500	10.500	6/1/2022	62400.00	7/1/2002	SFR	622.89	62323.01	62245.35	20	100					OWNER-OCC	312,000.00	A	FULL	240	238	312000	PURCHASE	7/1/2002	0	0	0	682	2		0	Group I	N
4383451	44514719	MATHEW	11010 RAMP CREEK LANE	SUGARLAND	TX	77478	10.500	10.500	5/1/2022	52800.00	6/1/2002	SFR	527.15	52669.13	52602.65	20	100					OWNER-OCC	289,000.00	A	FULL	240	237	264000	PURCHASE	7/1/2002	0	0	0	682	2		0	Group I	N
4384111	44521898	BEGHLER	22950 BORBA RD	BEAVER	OR	97108	10.500	10.500	6/1/2022	39000.00	7/1/2002	SFR	389.37	38903.34	38903.34	20	100					OWNER-OCC	195,000.00	A	FULL	240	238	195000	PURCHASE	8/1/2002	0	0	0	662	2		0	Group I	N
4384228	44518098	MASON	801 N 350 W	SPRINGVILLE	UT	84663	10.500	10.500	5/1/2022	27000.00	6/1/2002	SFR	269.57	26933.07	26899.16	20	100					OWNER-OCC	135,000.00	A	FULL	240	238	135000	PURCHASE	7/1/2002	0	0	0	701	2		0	Group I	N
4384913	44546984	ELKINS	10250 SW 173 STREET	MIAMI	FL	33157	10.500	10.500	6/1/2022	18000.00	7/1/2002	SFR	179.71	17977.79	17955.39	20	100					OWNER-OCC	90,000.00	B	FULL	240	238	90000	PURCHASE	7/1/2002	0	0	0	707	2		0	Group I	N
4385084	44519528	BERNARDEZ	7323 GREENWOOD POINT DR	HOUSTON	TX	77433	10.500	10.500	5/1/2022	18654.00	6/1/2002	SFR	186.24	18654.00	18607.76	20	100					OWNER-OCC	98,000.00	A-	FULL	240	238	93270	PURCHASE	8/1/2002	0	0	0	691	2		0	Group I	N
4385844	44526380	MENDIAZ	37729 BIRCH TREE LANE	PALMDALE	CA	93550	10.500	10.500	6/1/2022	24000.00	7/1/2002	SFR	239.62	23970.38	23940.5	20	100					OWNER-OCC	120,000.00	B	FULL	240	238	120000	PURCHASE	7/1/2002	0	0	0	673	2		0	Group I	N
4386371	44524684	PIRTO	77225 FLORIDA AVENUE	PALM DESERT	CA	92211	10.500	10.500	6/1/2022	22425.00	7/1/2002	SFR	223.89	22397.33	22369.42	15	95					OWNER-OCC	149,500.00	A-	FULL	240	238	149500	PURCHASE	7/1/2002	0	0	0	667	2		0	Group I	N
4387298	44544629	CROWLEY	2621 COUNTY ROAD 100	CARBONDALE	CO	81623	10.500	10.500	6/1/2022	100000.00	7/1/2002	SFR	998.38	99876.62	99752.16	12.27	82.27					OWNER-OCC	815,000.00	A-	FULL	240	238		REFIN-CASH OUT	7/1/2002	0	0	0	720	2		0	Group I	N
4387601	44528222	HILGERT	577 CONIFER DRIVE	BAILEY	CO	80421	10.500	10.500	6/1/2022	53980.00	7/1/2002	SFR	538.93	53913.40	53846.21	18.94	94.7					OWNER-OCC	205,000.00	A	FULL	240	238		REFIN-CASH OUT	7/1/2002	0	0	0	667	2		0	Group I	N
4387832	44531952	RAGLAND	1564 CUPERTINO WAY	SALINAS	CA	93906	10.500	10.500	6/1/2022	61000.00	7/1/2002	SFR	609.02	60924.73	60848.8	20	100					OWNER-OCC	305,000.00	A	FULL	240	238	305000	PURCHASE	7/1/2002	0	0	0	635	2		0	Group I	N
4389177	44530095	BARAJAS	5491 MT MADONNA DRIVE	SAN JOSE	CA	95127	10.500	10.500	6/1/2022	80000.00	7/1/2002	SFR	798.71	79901.29	79801.72	20	100					OWNER-OCC	400,000.00	A	FULL	240	238	400000	PURCHASE	7/1/2002	0	0	0	729	2		0	Group I	N
4390142	44544674	COSTELLO	357 MOOSEHEAD DRIVE	APTOS	CA	95003	10.500	10.500	6/1/2022	78000.00	7/1/2002	SFR	778.74	77903.76	77806.80	20	100					OWNER-OCC	395,000.00	A	FULL	240	238	390000	PURCHASE	7/1/2002	0	0	0	695	2		0	Group I	N
4390258	44524742	BARTLETT	2201 GREENBRIAR STREET	CONCORD	CA	94520	10.500	10.500	6/1/2022	61800.00	7/1/2002	SFR	617	61723.75	61646.83	20	100					OWNER-OCC	315,000.00	A	FULL	240	238	308000	PURCHASE	7/1/2002	0	0	0	665	2		0	Group I	N
4392385	44530277	JOHNSON	5630 200TH ST SW #206	LYNNWOOD	WA	98036	10.500	10.500	6/1/2022	19400.00	7/1/2002	CONDO	193.68	19376.06	19351.91	20	100					OWNER-OCC	98,500.00	A	FULL	240	238	97000	PURCHASE	7/1/2002	0	0	0	687	2		0	Group I	N
4392700	44526622	THARPE	1739 EMPTY SADDLE AVENUE	SIMI VALLEY	CA	93063	10.500	10.500	6/1/2022	69980.00	7/1/2002	SFR	698.67	69893.66	69806.54	20	100					OWNER-OCC	350,000.00	A	FULL	240	238	349900	PURCHASE	7/1/2002	0	0	0	684	2		0	Group I	N
4393978	44557478	HESPELER	306 TRAVELODGE DRIVE	EL CAJON	CA	92020	10.500	10.500	6/1/2022	47000.00	7/1/2002	CONDO	469.24	46942.01	46883.51	20	100					OWNER-OCC	235,000.00	A	FULL	240	238	235000	PURCHASE	7/1/2002	0	0	0	704	2		0	Group I	N
4396370	44530459	CABUGWAS	8693 MOSS AGATE CT	ELK GROVE	CA	95758	10.500	10.500	6/1/2022	42000.00	7/1/2002	SFR	419.32	41948.18	41895.91	20	100					OWNER-OCC	212,500.00	A	FULL	240	238	210000	PURCHASE	7/1/2002	0	0	0	695	2		0	Group I	N
4398707	44538039	MARTINEZ	8781 DURANGO ST SW	LAKEWOOD	WA	98499	10.500	10.500	6/1/2022	18200.00	7/1/2002	SFR	181.71	18177.54	18154.86	20	100					OWNER-OCC	95,000.00	A-	FULL	240	238	91000	PURCHASE	7/1/2002	0	0	0	753	2		0	Group I	N
4398854	44557551	BASAIL	3267 DUNDAS STREET	LOS ANGELES	CA	90063	10.500	10.500	6/1/2022	23000.00	7/1/2002	SFR	229.63	22971.62	22942.99	20	100					OWNER-OCC	118,000.00	A	FULL	240	238	115000	PURCHASE	7/1/2002	0	0	0	757	2		0	Group I	N
4399368	44537178	CARREON	1631 MARIN AVENUE	ONTARIO	CA	91764	10.500	10.500	6/1/2022	34980.00	7/1/2002	SFR	349.24	34936.84	34893.3	20	100					OWNER-OCC	175,800.00	A	FULL	240	238	174900	PURCHASE	7/1/2002	0	0	0	740	2		0	Group I	N
4400149	44537189	GALAN	8801 INTERNATIONAL #254	CANOGA PARK	CA	91304	10.500	10.500	6/1/2022	22400.00	7/1/2002	CONDO	223.64	22372.36	22344.48	20	100					OWNER-OCC	113,000.00	A	FULL	240	238	112000	PURCHASE	7/1/2002	0	0	0	660	2		0	Group I	N
4400875	44524874	BRINK	638 N DODSWORTH AVE	COVINA	CA	91724	10.500	10.500	6/1/2022	51600.00	7/1/2002	SFR	515.17	51472.10	51472.1	20	100					OWNER-OCC	258,000.00	A	FULL	240	238	258000	PURCHASE	6/1/2002	0	0	0	674	2		0	Group I	N
4401071	44552842	RICHARDS	1821 EAST ST	TRACY	CA	95376	10.500	10.500	6/1/2022	44990.00	7/1/2002	SFR	449.18	44934.48	44878.48	20	100					OWNER-OCC	228,000.00	A	FULL	240	238	224950	PURCHASE	7/1/2002	0	0	0	668	2		0	Group I	N
4401185	44539138	ROMERO JUCO	5986 MORAINE WAY	ANTIOCH	CA	94509	10.500	10.500	6/1/2022	76980.00	7/1/2002	SFR	768.56	76885.02	76789.2	20	100					OWNER-OCC	385,000.00	A	FULL	240	238	384900	PURCHASE	7/1/2002	0	0	0	758	2		0	Group I	N
4401343	44533391	GREY	19 LANSING STREET	AURORA	CO	80010	10.500	10.500	6/1/2022	26600.00	7/1/2002	CONDO	265.57	26567.18	26534.07	20	100					OWNER-OCC	133,000.00	A	FULL	240	238		REFIN-NO CASHO	7/1/2002	0	0	0	688	2		0	Group I	N
4402085	44552925	BOLTON	108 S 20TH ST	RICHMOND	CA	94804	10.500	10.500	6/1/2022	36000.00	7/1/2002	SFR	359.42	35955.58	35910.77	20	100					OWNER-OCC	180,000.00	A	FULL	240	238	180000	PURCHASE	7/1/2002	0	0	0	754	2		0	Group I	N
4402289	44524918	MORA	2341 POPLAR AVENUE	EAST PALO ALTO	CA	94303	10.500	10.500	6/1/2022	70000.00	7/1/2002	SFR	698.87	69913.63	69826.5	20	100					OWNER-OCC	350,000.00	A-	FULL	240	238	350000	PURCHASE	7/1/2002	0	0	0	726	2		0	Group I	N
4403341	44537348	ENRIQUEZ	19215 RUBLE DRIVE	HOUSTON	TX	77084	10.500	10.500	6/1/2022	16980.00	7/1/2002	PUD	169.53	16959.05	16937.91	19.417	97.09					OWNER-OCC	91,600.00	A	FULL	240	238	87447	PURCHASE	7/1/2002	0	0	0	724	2		0	Group I	N
4403215	44557742	STEPHENSON	12074 TYLER-FOOTE CROSSING	NEVADA CITY	CA	95959	10.500	10.500	6/1/2022	32250.00	7/1/2002	SFR	321.98	32170.07	32170.07	15	90					OWNER-OCC	215,000.00	A-	FULL	240	238	215000	PURCHASE	8/1/2002	0	0	0	681	2		0	Group I	N
4406469	44526895	STRICKLAND	12515 SE RAMONA ST	PORTLAND	OR	97236	10.500	10.500	6/1/2022	22440.00	7/1/2002	SFR	224.04	22327.78	22304.38	20	100					OWNER-OCC	113,000.00	A-	FULL	240	238	112200	PURCHASE	10/1/2002	0	0	0	744	2		0	Group I	N
4406623	44547537	MOORE	1 DUNES SCT	ANTIOCH	CA	94531	10.500	10.500	6/1/2022	51200.00	7/1/2002	SFR	511.18	51136.82	51073.09	20	100					OWNER-OCC	256,000.00	A	FULL	240	238	256000	PURCHASE	7/1/2002	0	0	0	667	2		0	Group I	N
4408330	44545143	BATES	8859 COSMOS STREET	CHINO	CA	91710	10.500	10.500	6/1/2022	40399.00	7/1/2002	SFR	403.34	40349.15	40298.87	20	100					OWNER-OCC	202,000.00	A	FULL	240	238	201995	PURCHASE	7/1/2002	0	0	0	675	2		0	Group I	N
4410288	44563943	RAMOS	21 CALLE AMENO	SAN CLEMENTE	CA	92673	10.500	10.500	6/1/2022	100000.00	7/1/2002	SFR	998.38	99876.62	99752.18	10.05	90.05					OWNER-OCC	########	A	FULL	240	238	995000	PURCHASE	7/1/2002	0	0	0	684	2		0	Group I	N
4410734	44565257	THOENE	79-834 WILLIAM STONE WAY	LA QUINTA	CA	92253	10.500	10.500	6/1/2022	48915.00	7/1/2002	SFR	488.36	48795.77	48795.77	20	100					OWNER-OCC	244,579.00	A	FULL	240	238	244579	PURCHASE	8/1/2002	0	0	0	694	2		0	Group I	N
4412821	44545291	DIWA	6 YELLOWSTONE WAY	LIVERMORE	CA	94550	10.500	10.500	6/1/2022	85500.00	7/1/2002	SFR	853.62	85394.51	85288.09	20	100					OWNER-OCC	427,500.00	A	FULL	240	238	427500	PURCHASE	7/1/2002	0	0	0	672	2		0	Group I	N
4412981	44547784	KING	6918 W COUNTY ROAD 600 S	REELSVILLE	IN	46171	10.500	10.500	6/1/2032	52700.00	7/1/2002	SFR	482.07	52679.04	52657.93	85	85	5.99	7/1/2004	10.5	16.5	OWNER-OCC	62,000.00	B	FULL	360	358	63000	PURCHASE	7/1/2002	1	1	6	529	1	6 MO LIBOR	6	Group I	N
4413696	44537687	QUILICI	4420 SANDMOUND BLVD	OAKLEY	CA	94561	10.500	10.500	6/1/2022	72800.00	7/1/2002	SFR	726.83	72710.17	72619.55	20	100					OWNER-OCC	364,000.00	A	FULL	240	238	364000	PURCHASE	7/1/2002	0	0	0	778	2		0	Group I	N
4415851	44532778	HANSEN	117 FAIRVIEW AVE	VALLEJO	CA	94589	10.500	10.500	6/1/2022	42000.00	7/1/2002	SFR	419.32	41948.18	41895.91	20	100					OWNER-OCC	225,000.00	A	FULL	240	238	210000	PURCHASE	7/1/2002	0	0	0	770	2		0	Group I	N
4416327	44543288	TAN	81 PACIFICO AVENUE	DALY CITY	CA	94015	10.500	10.500	6/1/2022	100000.00	7/1/2002	SFR	998.38	99876.62	99752.16	18.109	100					OWNER-OCC	549,888.00	A	FULL	240	238	549888	PURCHASE	7/1/2002	0	0	0	705	2		0	Group I	N
4416343	44535730	PETERSEN	18331 26TH DR SE	BOTHELL	WA	98012	10.500	10.500	6/1/2022	56900.00	7/1/2002	SFR	568.05	56827.33	56754.02	20	100					OWNER-OCC	295,000.00	A	FULL	240	238	294500	PURCHASE	7/1/2002	0	0	0	720	2		0	Group I	N
4416715	44550341	BABAJASI	862 REDMOND AVE	SAN JOSE	CA	95120	10.500	10.500	6/1/2022	84850.00	7/1/2002	SFR	847.1	84742.84	84634.74	15	95					OWNER-OCC	570,000.00	A	FULL	240	238	579000	PURCHASE	7/1/2002	0	0	0	690	2		0	Group I	N
4416947	44558211	SAUCEDA, JR.	82-381 OLIVERA AVENUE	INDIO	CA	92201	10.500	10.500	6/1/2022	24000.00	7/1/2002	SFR	239.62	23970.38	23940.5	20	100					OWNER-OCC	120,000.00	A	FULL	240	238		REFIN-CASH OUT	7/1/2002	0	0	0	668	2		0	Group I	N
4417358	44553469	LAZO	1211 NORTH RANCHO AVENUE	COLTON	CA	92324	10.500	10.500	6/1/2022	22000.00	7/1/2002	SFR	219.65	21972.85	21945.46	20	100					OWNER-OCC	110,000.00	A-	FULL	240	238	110000	PURCHASE	7/1/2002	0	0	0	666	2		0	Group I	N
4417499	44550590	MCMAHON	19057 RAWHIDE ROAD	JAMESTOWN	CA	95327	10.500	10.500	6/1/2022	42000.00	7/1/2002	SFR	419.32	41948.18	41895.91	15	95					OWNER-OCC	285,000.00	A	FULL	240	238	280000	PURCHASE	7/1/2002	0	0	0	676	2		0	Group I	N
4419008	44541894	ALCON	3533 ALTAMAHAW RACE TRACK	ELON COLLEGE	NC	27244	10.500	10.500	6/1/2022	16000.00	7/1/2002	SFR	159.75	15980.25	15960.33	20	100					OWNER-OCC	80,000.00	A-	FULL	240	238	80000	PURCHASE	7/1/2002	0	0	0	674	2		0	Group I	N
4419560	44535755	DENO	15730 SE 253RD PLACE	COVINGTON	WA	98042	10.500	10.500	6/1/2022	46990.00	7/1/2002	SFR	469.14	46932.02	46873.54	20	100					OWNER-OCC	235,000.00	A	FULL	240	238	234950	PURCHASE	7/1/2002	0	0	0	671	2		0	Group I	N
4420493	44543361	CORONA	1823 DECATUR DRIVE	SAN JOSE	CA	95122	10.500	10.500	6/1/2022	78600.00	7/1/2002	SFR	784.73	78503.02	78405.19	20	100					OWNER-OCC	393,000.00	A	FULL	240	238	393000	PURCHASE	7/1/2002	0	0	0	663	2		0	Group I	N
4421400	44539864	GONZALEZ	1516 TOSCA CT	SAN JOSE	CA	95121	10.500	10.500	6/1/2022	56990.00	7/1/2002	PUD	568.98	56919.68	56848.75	20	100					OWNER-OCC	284,950.00	A	FULL	240	238	284950	PURCHASE	7/1/2002	0	0	0	695	2		0	Group I	N
4422713	44535612	BARATS	1580 SHERMAN AVE	EVANSTON	IL	60201	10.500	10.500	6/1/2022	36558.00	7/1/2002	CONDO	364.97	36510.90	36465.4	9.99	89.98					OWNER-OCC	367,000.00	A	FULL	240	238	366280	PURCHASE	7/1/2002	0	0	0	744	2		0	Group I	N
4423042	44558658	FERGUSON	10841 LONGFORD STREET	LAKEVIEW TERRANCE	CA	91342	10.500	10.500	6/1/2022	91000.00	7/1/2002	SFR	908.53	90774.46	90660.21	20	100					OWNER-OCC	455,500.00	A-	FULL	240	237	455000	PURCHASE	7/1/2002	0	0	0	671	2		0	Group I	N
4423729	44556827	CIPRIAN	1035 JEFFERSON AVE	LOS BANOS	CA	93635	10.500	10.500	6/1/2022	38200.00	7/1/2002	SFR	381.39	38105.31	38105.31	20	100					OWNER-OCC	191,000.00	A	FULL	240	238	191000	PURCHASE	8/1/2002	0	0	0	735	2		0	Group I	N
4424303	44553632	VILLANUEVA	1510 PACKERS ST	ATWATER	CA	95301	10.500	10.500	6/1/2022	22000.00	7/1/2002	SFR	219.65	21972.85	21945.46	20	100					OWNER-OCC	110,000.00	B	FULL	240	238	110000	PURCHASE	7/1/2002	0	0	0	665	2		0	Group I	N
4425427	44550827	PONZIO	7585 S HOYT STREET	LITTLETON	CO	80128	10.500	10.500	6/1/2022	41200.00	7/1/2002	SFR	411.34	41149.16	41097.80	20	100					OWNER-OCC	206,000.00	A	FULL	240	238	206000	PURCHASE	7/1/2002	0	0	0	705	2		0	Group I	N
4426151	44550663	DENNINO	212 E TREGALLAS ROAD	ANTIOCH	CA	94509	10.500	10.500	6/1/2022	43800.00	7/1/2002	SFR	437.3	43745.95	43691.43	20	100					OWNER-OCC	221,000.00	A	FULL	240	238	219000	PURCHASE	7/1/2002	0	0	0	719	2		0	Group I	N
4426185	44545770	SMALL-ROLLINS	5156 ADRIANA CT	ANTIOCH	CA	94509	10.500	10.500	6/1/2022	67000.00	7/1/2002	SFR	668.92	66917.33	66833.94	20	100					OWNER-OCC	335,000.00	A	FULL	240	238	335000	PURCHASE	7/1/2002	0	0	0	707	2		0	Group I	N
4426373	44548287	NICHOLS	2511 SPRECKELS LANE	REDONDO BEACH	CA	90278	10.500	10.500	6/1/2022	79700.00	7/1/2002	SFR	795.71	79601.67	79502.47	20	100					OWNER-OCC	398,500.00	A	FULL	240	238	398500	PURCHASE	7/1/2002	0	0	0	734	2		0	Group I	N
4427804	44550754	BARNES	509 N SCHNOOR AVE	MADERA	CA	93637	10.500	10.500	6/1/2022	29130.00	7/1/2002	SFR	290.81	29102.05	29065.70	20	100					OWNER-OCC	145,631.00	A	FULL	240	238	145631	PURCHASE	7/1/2002	0	0	0	690	2		0	Group I	N
4429080	44550920	SCHILLING	2178 S VALLEY DRIVE	APACHE JUNCTION	AZ	85220	10.500	10.500	6/1/2022	22000.00	7/1/2002	PUD	219.65	21972.85	21945.46	20	100					OWNER-OCC	111,000.00	A-	FULL	240	238	110000	PURCHASE	7/1/2002	0	0	0	663	2		0	Group I	N
4430310	44542215	WINSTEAD	3717 DAWN CIRCLE	UNION CITY	CA	94587	10.500	10.500	6/1/2022	69000.00	7/1/2002	PUD	688.89	68828.98	68828.98	20	100					OWNER-OCC	345,000.00	A	FULL	240	236		REFIN-CASH OUT	8/1/2002	0	0	0	648	2		0	Group I	N
4431185	44545978	MARRO	10257 US HWY 24	DIVIDE	CO	80814	10.500	10.500	6/1/2022	73630.00	7/1/2002	SFR	735.19	73547.14	73455.49	20	100					OWNER-OCC	480,000.00	A	FULL	240	238	368190	PURCHASE	7/1/2002	0	0	0	707	2		0	Group I	N
4432175	44554509	MUNOZ	1433 SAN JOAQUIN STREET	RICHMOND	CA	94804	10.500	10.500	6/1/2022	64800.00	7/1/2002	SFR	646.96	64639.38	64639.38	20	100					OWNER-OCC	335,000.00	A-	FULL	240	238	324000	PURCHASE	6/1/2002	0	0	0	665	2		0	Group I	N
4432355	44550945	MORALES	170 E 4TH STREET	SAN DIMAS	CA	91773	10.500	10.500	6/1/2022	48000.00	7/1/2002	SFR	479.23	47839.50	47839.5	19.917	99.92					OWNER-OCC	241,000.00	A	FULL	240	237		REFIN-CASH OUT	8/1/2002	0	0	0	679	2		0	Group I	N
4432910	44548568	WOLFE WEBBER	1344 BARBER DRIVE	CARBONDALE	CO	81623	10.500	10.500	6/1/2022	44600.00	7/1/2002	PUD	445.29	44490.25	44434.28	20	100					OWNER-OCC	223,000.00	A	FULL	240	237		REFIN-CASH OUT	7/1/2002	0	0	0	705	2		0	Group I	N
4433876	44554840	LYKE	303 CLIFFSIDE DRIVE	DANVILLE	CA	94526	10.500	10.500	6/1/2022	100000.00	7/1/2002	SFR	998.38	99876.62	99752.16	11.013	91.01					OWNER-OCC	920,000.00	A	FULL	240	238	908000	PURCHASE	7/1/2002	0	0	0	662	2		0	Group I	N
4435129	44559409	LABOE	1730 HALFORD AVE 354	SANTA CLARA	CA	95054	10.500	10.500	6/1/2022	43800.00	7/1/2002	CONDO	437.3	43745.95	43691.43	20	100					OWNER-OCC	219,000.00	A	FULL	240	238	219000	PURCHASE	7/1/2002	0	0	0	667	2		0	Group I	N
4435872	44551117	GILSTRAP	7327 KATHERINE AVE	VAN NUYS	CA	91401	10.500	10.500	6/1/2022	59800.00	7/1/2002	SFR	597.04	59726.21	59651.77	20	100					OWNER-OCC	299,000.00	A	FULL	240	238	299000	PURCHASE	7/1/2002	0	0	0	681	2		0	Group I	N
4439477	44546117	HORLINO	1715 ROLLING GATE ROAD	FORT COLLINS	CO	80526	10.500	10.500	6/1/2022	82405.00	7/1/2002	PUD	822.72	82303.32	82200.75	20	100					OWNER-OCC	420,000.00	A	FULL	240	238	412028	PURCHASE	7/1/2002	0	0	0	669	2		0	Group I	N
4439758	44551358	LEVY	1920 BRISTLECONE DRIVE	TRACY	CA	95376	10.500	10.500	6/1/2022	58000.00	7/1/2002	SFR	579.07	57928.43	57856.23	20	100					OWNER-OCC	290,000.00	A	FULL	240	238	290000	PURCHASE	7/1/2002	0	0	0	683	2		0	Group I	N
4440335	44542355	WALL	160 ROSLYN STREET 1204	DENVER	CO	80230	10.500	10.500	6/1/2022	58000.00	7/1/2002	CONDO	579.07	57928.43	57856.23	20	100					OWNER-OCC	290,000.00	A	FULL	240	238	290000	PURCHASE	7/1/2002	0	0	0	746	2		0	Group I	N
4440341	44543726	LUPERCIO	2249 HANOVER STREET	AURORA	CO	80010	10.500	10.500	6/1/2022	33800.00	7/1/2002	SFR	337.46	33568.92	33653.25	20	100					OWNER-OCC	169,000.00	A	FULL	240	237	169000	PURCHASE	10/1/2002	0	0	0	690	2		0	Group I	N
4440838	44546138	BAKER	297 WOODFIELD LANE	BRENTWOOD	CA	94513	10.500	10.500	6/1/2022	57400.00	7/1/2002	SFR	573.08	57257.72	57257.72	19.795	98.76					OWNER-OCC	290,000.00	A	FULL	240	238	290000	PURCHASE	8/1/2002	0	0	0	691	2		0	Group I	N
4441341	44555175	PATTERSON	20 W OAKRIDGE DR	ELK RIDGE	UT	84651	10.500	10.500	6/1/2022	47800.00	7/1/2002	SFR	477.23	47681.52	47681.52	20	100					OWNER-OCC	239,000.00	A	FULL	240	238	239000	PURCHASE	8/1/2002	0	0	0	685	2		0	Group I	N
4441531	44546190	HELGESON	3820 BEAGLE RD	WHITE CITY	OR	97503	10.500	10.500	6/1/2022	51000.00	7/1/2002	SFR	509.18	51000.00	50873.59	20	100					OWNER-OCC	255,000.00	A	FULL	240	238	255000	PURCHASE	8/1/2002	0	0	0	668	2		0	Group I	N
4442075	44553241	INGRAM	5013 5015 WEST 62ND STREET	LOS ANGELES AREA	CA	90056	10.500	10.500	6/1/2022	67500.00	7/1/2002	2-4 UNITS	673.91	67416.72	67332.71	15	95					OWNER-OCC	450,000.00	A	FULL	240	238		REFIN-NO CASHO	7/1/2002	0	0	0	674	2		0	Group I	N
4442133	44567849	MACIAS	40568 FREMONT BLVD	FREMONT	CA	94538	10.500	10.500	6/1/2022	60000.00	7/1/2002	SFR	599.03	59925.97	59851.29	20	100					OWNER-OCC	302,000.00	A	FULL	240	238	300000	PURCHASE	7/1/2002	0	0	0	676	2		0	Group I	N
4442539	44546224	VALADEZ	772 CHECOTAH CIRCLE	STOCKTON	CA	95209	10.500	10.500	6/1/2022	32800.00	7/1/2002	SFR	327.47	32618.71	32618.71	20	100					OWNER-OCC	164,000.00	A	FULL	240	238	164000	PURCHASE	8/1/2002	0	0	0	738	2		0	Group I	N
4445375	44551554	MONROY	8114 SARATOGA WAY	STOCKTON	CA	95209	10.500	10.500	6/1/2022	45000.00	7/1/2002	SFR	449.28	44538.99	44590.04	20	100					OWNER-OCC	225,000.00	A	FULL	240	233		REFIN-CASH OUT	8/1/2002	0	0	0	704	2		0	Group I	N
4446043	44555530	WILLSON	35311 WELCH TRAIL	ELIZABETH	CO	80107	10.500	10.500	6/1/2022	60000.00	7/1/2002	PUD	599.03	59849.34	59849.34	18.462	92.31					OWNER-OCC	325,000.00	A	FULL	240	238		REFIN-CASH OUT	8/1/2002	0	0	0	681	2		0	Group I	N
4448340	44565828	ESCOBAR JR	3 LANCASTER CIRCLE 115	BAY POINT	CA	94565	10.500	10.500	6/1/2022	31400.00	7/1/2002	CONDO	313.5	31361.25	31322.16	20	100					OWNER-OCC	157,000.00	A	FULL	240	238	157000	PURCHASE	7/1/2002	0	0	0	690	2		0	Group I	N
4448811	44543609	KYLE	1075 QUAIL VALLEY RUN	OAKLEY	CA	94561	10.500	10.500	6/1/2022	53200.00	7/1/2002	SFR	531.14	53134.36	53068.15	20	100					OWNER-OCC	266,000.00	A	FULL	240	238	266000	PURCHASE	7/1/2002	0	0	0	783	2		0	Group I	N
4447280	44546315	FEDERSPIEL	14200 NE 171ST STREET NO A105	WOODINVILLE	WA	98072	10.500	10.500	6/1/2022	25600.00	7/1/2002	CONDO	255.59	25568.41	25536.54	20	100					OWNER-OCC	128,000.00	A	FULL	240	238	128000	PURCHASE	7/1/2002	0	0	0	785	2		0	Group I	N
4447939	44546323	DREWS	485 S LOFTY LANE	NORTH SALT LAKE	UT	84054	10.500	10.500	6/1/2022	75002.00	7/1/2002	SFR	748.81	74909.46	74816.11	20	100					OWNER-OCC	377,000.00	A	FULL	240	238	375012	PURCHASE	7/1/2002	0	0	0	695	2		0	Group I	N
4450459	44540803	PARKER	9049 MONTOYA ST #3	SACRAMENTO	CA	95826	10.500	10.500	6/1/2032	68800.00	7/1/2002	CONDO	629.33	68800.00	68745.06	80	80	5.99	7/1/2004	10.5	16.5	NON OWNER	86,000.00	B	FULL	360	358		REFIN-CASH OUT	6/1/2002	1	1	6	520	1	6 MO LIBOR	6	Group I	N

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LONG BEACH MORTGAGE LOAN TRUST 2002-3

Group I & II

Closing Date [illegible]

Long Beach Mortgage

LOAN	LOAN ID	NAME	ADDRESS	CITY	STATE	ZIP	RATE	RATE	MATURITY	ORIGBAL
4456010	44564690	ROSARIO	220 PASCADERO COURT	MILPITAS	CA	95035	10.500	10.500	6/1/2022	93400.00
4456364	44551087	SETTEMBRINO	861 BONNIE LANE	BRENTWOOD	CA	94513	10.500	10.500	6/1/2022	70000.00
4456398	44561447	CAVAN	2629 EAST MARLENA STREET	WEST COVINA	CA	91792	10.500	10.500	6/1/2022	54700.00
4457444	44561645	CLARK	5626 S 251ST PLACE	KENT	WA	98032	10.500	10.500	6/1/2022	32000.00
4458253	44566107	CAPARAS	24-24A LEO STREET	SAN FRANCISCO	CA	94112	10.500	10.500	6/1/2022	100000.00
4463378	44561983	HOADLEY	3491 BEECHAM COURT	PLEASANTON	CA	94588	10.500	10.500	6/1/2022	94400.00
4463873	44568263	MORALES	979 SANTA CRUZ DRIVE	PLEASANT HILL	CA	94523	10.500	10.500	6/1/2022	69000.00
4468930	44568426	WEDDLE	1649 SE NIGHT HERON WAY	GRESHAM	OR	97080	10.500	10.500	7/1/2022	26400.00
4473112	44566404	BOUSSARD	5020 LONGBRANCH WAY	ANTIOCH	CA	94509	10.500	10.500	7/1/2022	62000.00
4473315	44598523	BELTON	4928 N 15TH STREET	MILWAUKEE	WI	53209	10.500	10.500	7/1/2032	43000.00
4771723	59610815	POWELL	325 AZALEA STREET	MONTGOMERY	AL	36105	10.500	10.500	4/1/2032	40500.00
4370337	59611996	BROWN	10203 PANNELL DR	SAINT LOUIS	MO	63136	10.500	10.500	3/1/2032	70250.00
9693645	44795491	WHITE	7900 LIVINGSTON DRIVE	KNOXVILLE	TN	37918	10.500	10.500	10/1/2031	78120.00
4185377	44430118	DAVIS	102 E HERMAN RD	LIND	WA	99341	10.550	10.550	3/1/2032	91250.00
4373843	44565059	BOGGESS	603 COUNTRY CLUB ROAD	BALLINGER	TX	76821	10.550	10.550	6/1/2032	60000.00
4633411	59611360	DITZLER	35 STANTON STREET	SCHUYLKILL HAVEN	PA	17972	10.625	10.625	3/1/2032	71000.00
4418846	44553370	KINCAID	2232 WINDSOR AVE SW	ROANOKE	VA	24015	10.630	10.630	6/1/2032	108750.00
4205860	44507705	KUCHTYN	26454 PARKWOOD	INKSTER	MI	48141	10.650	10.650	5/1/2032	50400.00
4205884	44507713	KUCHTYN	2652 CHESTNUT STREET	DEARBORN	MI	48124	10.650	10.650	5/1/2032	91000.00
4226332	44519650	CIANCANELLI	5418 W 63RD PL	CHICAGO	IL	60638	10.650	10.650	6/1/2032	112700.00
4282047	44536072	STRONG	4530 JOHN BOY LANE	TALLAHASSEE	FL	32303	10.650	10.650	6/1/2032	66300.00
4281183	44504272	MORGAN	561 STRAWBERRY ROAD	WATSONVILLE	CA	95076	10.650	10.650	5/1/2032	284000.00
4303442	44490553	HILL	1506 SADDLE CREEK DR	HOUSTON	TX	77090	10.650	10.650	5/1/2032	158950.00
4308110	44571052	GREENE	6837 EISENHOWER PARKWAY	LIZELLA	GA	31052	10.650	10.650	6/1/2032	131200.00
4321430	44522506	CAMERON	417 KING GEORGE LOOP	CARY	NC	27511	10.650	10.650	6/1/2032	321300.00
4324340	44504850	TUPU	2231 51ST AVE	SACRAMENTO	CA	95822	10.650	10.650	5/1/2032	106250.00
4324770	44567444	MCQUEEN II	17566 GRAHAM DRIVE	SAUCIER	MS	39574	10.650	10.650	7/1/2032	59500.00
4329074	44491090	NEELY	5824 OAKRIDGE ROAD	CLOVER	SC	29710	10.650	10.650	5/1/2032	50400.00
4331575	44519873	HARRISON	2510 S SCENIC DRIVE	SALT LAKE CITY	UT	84109	10.650	10.650	5/1/2032	361250.00
4336813	44510063	MONDACA	1182 MITCHELL AVENUE #4	TUSTIN	CA	92780	10.650	10.650	5/1/2032	110000.00
4338835	44518538	SHAVIES	2749 RITCHIE STREET	OAKLAND	CA	94605	10.650	10.650	5/1/2032	195000.00
4339180	44515922	MILLS	LOT 17 ELZA SHEPHERD ESTATE	RUSSELL SPRINGS	KY	42642	10.650	10.650	5/1/2032	62050.00
4341962	44510451	ROWE	1936 LETART AVE	MUSKEGON	MI	49441	10.650	10.650	5/1/2032	71600.00
4342143	44502854	FRYE	114 VALLEY VIEW TRAIL	SPARTA	NJ	7871	10.650	10.650	5/1/2032	351000.00
4344487	44525483	OSORIO	17 ELIZABETH CIRCLE	SALINAS	CA	93933	10.650	10.650	5/1/2032	418500.00
4344750	44529147	WYANNA	14217 WINTHROP	DETROIT	MI	48227	10.650	10.650	6/1/2032	78400.00
4345062	44517480	DAVIS	12430 SW 259 STREET	MIAMI	FL	33032	10.650	10.650	5/1/2032	97750.00
4345468	44506004	MCMANN	2329 SILVER CREEK	FRANKLIN PARK	IL	60131	10.650	10.650	6/1/2032	157250.00
ROWS39
4275244	44498696	FEDAK	1253 BURKHART AVENUE	SAN LEANDRO	CA	94546	10.900	10.900	4/1/2032	208000.00
4289055	44519734	NEWRIDER	2916 MOGAN AVENUE	SACRAMENTO	CA	95838	10.900	10.900	5/1/2032	63000.00
4295531	44506364	MC DANIEL	8132 S ABERDEEN ST	CHICAGO	IL	60620	10.900	10.900	4/1/2032	108000.00
4314126	44518322	BROUSSARD	3915 MAIN HIGHWAY	BREAUX BRIDGE	LA	70517	10.900	10.900	5/1/2017	30000.00
4317459	44508984	CHATMON	19434 ASHTON AVENUE	DETROIT	MI	48219	10.900	10.900	5/1/2032	31750.00
4319109	44508088	VYNER	5339 OAK DR	ALGER	MI	48610	10.900	10.900	5/1/2032	40000.00
4332961	44527281	SWITZER JR	12700 TIMBERLANE COURT	RALEIGH	NC	27613	10.900	10.900	6/1/2032	174250.00
4339164	44502753	MCKINNEY	1511 FRANCIS AVENUE	MUSKEGON	MI	49442	10.900	10.900	5/1/2032	83500.00
4341558	44522597	MCKINLEY	340 WEST STREET	READING	MA	1867	10.900	10.900	4/1/2032	583700.00
4344404	44505923	COY	155 N WAGON ROAD	BARGERSVILLE	IN	46106	10.900	10.900	5/1/2032	72000.00
4345161	44510758	PLUMMER	803 S MYRTLE	KANKAKEE	IL	60901	10.900	10.900	5/1/2032	60000.00
4348645	44522688	ORANGE	975 NORTH AVENUE NW	ATLANTA	GA	30318	10.900	10.900	6/1/2032	123900.00
4348728	44522696	ORANGE	969 NORTH AVENUE NW	ATLANTA	GA	30318	10.900	10.900	6/1/2032	123900.00
4349437	44540391	NOLAND	415 NW MEADOWVIEW DRIVE	BLUE SPRINGS	MO	64014	10.900	10.900	6/1/2032	108000.00
4351235	44506350	GARDNER	302 TURNER STREET	BRUSH	CO	80723	10.900	10.900	5/1/2032	54000.00
4351456	44506376	DANG	31232 121ST LANE SE #C	AUBURN	WA	98092	10.900	10.900	5/1/2032	137700.00
4353439	44525632	TEFERRA	1730 RANCHERO PLACE	OXNARD	CA	93030	10.900	10.900	6/1/2032	335750.00
4359768	44503597	GARRETT	15103 KELLY PLACE	DENVER	CO	80239	10.900	10.900	5/1/2032	123200.00
4362059	44531291	JONES	28 PLATEAU DRIVE	COLUMBUS	MT	59019	10.900	10.900	6/1/2032	104000.00
4363374	44512788	ASKEW-THOMPSON	9815 CASTLEWOOD STREET	OAKLAND	CA	94605	10.900	10.900	5/1/2032	293375.00
4366696	44538395	RUSH	15 MARY CATHERINE CIRCLE	WINDSOR	CT	6095	10.900	10.900	6/1/2032	251700.00
4367278	44566552	JONES	7269 BUDER AVENUE	BURTON	MI	48529	10.900	10.900	7/1/2032	50400.00
4368367	44513996	DILLAVOU	219 SANDBURG LANE	COLORADO SPRINGS	CO	80916	10.900	10.900	5/1/2032	87500.00
4369914	44518706	BLOCH	82 STAFFORD ROAD	HOLLAND	MA	1521	10.900	10.900	5/1/2032	50000.00
4370029	44558891	LEVI	10409 S HOOVER STREET	LOS ANGELES	CA	90044	10.900	10.900	6/1/2032	61950.00
4370358	44513878	LANE	10615 OAKLAND AVE	KANSAS CITY	MO	64134	10.900	10.900	5/1/2032	56000.00
4373148	44534709	BOLES	120 LINCOLN STREET	GENEVA	IN	46740	10.900	10.900	6/1/2032	57400.00
4378683	44566548	LOITZ	3707 FAWN LANE	WONDER LAKE	IL	60097	10.900	10.900	7/1/2032	132000.00
4380036	44538585	VNR	10494 W DARTMOUTH AVENUE	LAKEWOOD	CO	80227	10.900	10.900	6/1/2032	113900.00
4383434	44553412	HOFFMEIER	1210 E HENRY CLAY AVENUE	COVINGTON	KY	41011	10.900	10.900	6/1/2032	54600.00
4383139	44535037	TUCKER	518 EDGEGREEN DRIVE	CHARLOTTE	NC	28217	10.900	10.900	6/1/2032	39900.00
4386641	44557344	DEROSIER	30397 RIVER ROAD	CLOVERDALE	CA	95425	10.900	10.900	6/1/2032	302000.00
4389045	44578515	FORD	5734 MERRIEWOOD DRIVE	OAKLAND	CA	94611	10.900	10.900	6/1/2032	350000.00
4389880	44528354	LIZANA	13784 WOLF RIVER ROAD	GULFPORT	MS	39503	10.900	10.900	6/1/2032	72250.00
4394474	44578638	GARTHE	5315 WILLARD AVENUE	ST LOUIS	MO	63123	10.900	10.900	6/1/2032	134100.00
4394805	44547164	BRYANT	108 GEBERT ST	CINCINNATI	OH	45215	10.900	10.900	6/1/2032	73500.00
4398440	44568701	LAKINS	ROUTE 5 BOX 472 PERRIN HILL	RUTLEDGE	TN	37861	10.900	10.900	7/1/2032	52500.00
4403720	44543051	DEFAZIO	5429 HIDDEN VALLEY COURT	RENO	NV	89502	10.900	10.900	6/1/2032	320000.00
4412807	44545267	TEIXEIRA	792-794 COUNTY STREET	NEW BEDFORD	MA	2740	10.900	10.900	6/1/2032	152915.00
4419253	44547834	OWENS	8051 CLAREDALE STREET	MEMPHIS	TN	38133	10.900	10.900	6/1/2032	112800.00
4419836	44537789	MATER	858 S KLINE DR	PUEBLO WEST	CO	81007	10.900	10.900	6/1/2032	110500.00

ORIGBAL	FIRST PAY	PROPTYPE	P&I	BALANCE	CURBAL	ORIG LTV	CUR LTV	MARGIN	FIRST ADJ	RATE	MAX RATE	OCCUPANCY	APPRAISAL	GRADE	DOC	ORIG TERM
93400.00	7/1/2002	SFR	932.43	93284.76	93168.51	20	100					OWNER-OCC	467,000.00	A	FULL	240
70000.00	7/1/2002	SFR	698.87	70000.00	69929.5	20	100					OWNER-OCC	350,000.00	A	FULL	240
54700.00	7/1/2002	SFR	541.13	54133.12	54063.65	20	100					OWNER-OCC	271,000.00	A	FULL	240
32000.00	7/1/2002	CONDO	319.49	31960.51	31920.67	20	100					OWNER-OCC	182,000.00	A	FULL	240
100000.00	7/1/2002	2-4 UNITS	998.38	99876.67	99752.18	10.309	85.51					OWNER-OCC	970,000.00	A	FULL	240
94400.00	7/1/2002	PUD	942.48	94164.02	94166.02	20	100					OWNER-OCC	472,000.00	A	FULL	240
69000.00	7/1/2002	SFR	686.89	68914.86	68828.98	20	100					OWNER-OCC	345,000.00	A	FULL	240
26400.00	8/1/2002	PUD	263.58	26400.00	26367.42	20	100					OWNER-OCC	133,000.00	A	FULL	240
62000.00	8/1/2002	SFR	619	62000.00	61923.5	20	100					OWNER-OCC	310,000.00	A	FULL	240
43000.00	8/1/2002	SFR	393.34	43000.00	42962.81	69.355	69.35	4.99	8/1/2004	10.5	16.5	NON OWNER	62,000.00	A-	STATED	360
40500.00	5/1/2002	SFR	370.47	40451.29	40434.77	90	90					OWNER-OCC	45,000.00	A-	FULL	360
70250.00	4/1/2002	SFR	642.61	70136.84	70107.93	88.36	88.38	6.75	3/1/2005	10.5	16.5	OWNER-OCC	79,500.00	A-	FULL	360
78120.00	11/1/2001	SFR	723.75	78828.83	78797.61	80	80	5.75	10/1/2003	10.5	16.5	OWNER-OCC	100,000.00	A-	FULL	360
91250.00	4/1/2002	MANUMOBIL	839.12	91099.97	91059.74	74.795	74.8	6.75	3/1/2004	10.55	16.55	OWNER-OCC	122,000.00	C	FULL	360
60000.00	7/1/2002	SFR	551.09	59976.41	59952.61	80	80	5.75	7/1/2004	10.55	16.55	OWNER-OCC	75,000.00	A-	FULL	360
71000.00	4/1/2002	SFR	658.11	70888.80	70860.23	70.3	70.3	7.125	3/1/2002	10.625	16.625	OWNER-OCC	101,000.00	C	FULL	360
108750.00	7/1/2002	SFR	1005.37	108750.00	108645.58	75	75	5.99	7/1/2004	10.63	16.63	OWNER-OCC	145,000.00	B	STATED	360
50400.00	6/1/2002	SFR	466.7	50341.28	50341.28	70	70	5.75	5/1/2004	10.65	16.65	NON OWNER	72,000.00	A-	STATED	360
91000.00	6/1/2002	SFR	842.43	90894.05	90894.05	70	70	5.75	5/1/2004	10.65	16.65	NON OWNER	130,000.00	A-	STATED	360
112700.00	7/1/2002	SFR	1043.56	112643.50	112591.63	70	70	5.99	6/1/2004	10.65	16.65	OWNER-OCC	161,000.00	B	STATED	360
66300.00	7/1/2002	MANUMOBIL	613.82	66300.00	66248.74	70.758	70.76	6.25	7/1/2004	10.65	16.65	OWNER-OCC	93,700.00	B-	FULL	360
284000.00	6/1/2002	SFR	2629.77	283780.49	283663.27	80	80	6.25	5/1/2004	10.65	16.65	OWNER-OCC	355,000.00	B-	FULL	360
158950.00	6/1/2002	PUD	1471.84	158827.14	158764.89	85	85	5.75	5/1/2004	10.65	16.65	OWNER-OCC	187,000.00	A-	FULL	360
131200.00	7/1/2002	SFR	1214.98	131149.52	131098.59	80	80					OWNER-OCC	164,000.00	B	FULL	360
321300.00	7/1/2002	PUD	2975.15	321300.00	321051.69	85	85	5.99	6/1/2004	10.65	16.65	OWNER-OCC	378,000.00	B	FULL	360
106250.00	6/1/2002	SFR	983.85	106078.89	106038.59	85	85	5.75	5/1/2004	10.65	16.65	OWNER-OCC	125,000.00	A-	FULL	360
59500.00	8/1/2002	MANUMOBIL	550.96	59500.00	59477.1	85	85	6.75	8/1/2004	10.65	16.65	OWNER-OCC	70,000.00	B-	FULL	360
50400.00	6/1/2002	SFR	466.7	50294.13	50273.79	80	80	6.25	5/1/2004	10.65	16.65	OWNER-OCC	63,000.00	B-	FULL	360
361250.00	6/1/2002	SFR	3345.09	361111.01	360829.33	85	85	5.99	5/1/2004	10.65	16.65	OWNER-OCC	425,000.00	B	FULL	360
110000.00	6/1/2002	CONDO	1018.57	109875.65	109832.75	75.342	75.34	6.25	5/1/2004	10.65	16.65	OWNER-OCC	146,000.00	C	FULL	360
195000.00	6/1/2002	SFR	1805.65	194924.90	194772.93	75	75	6.25	5/1/2004	10.65	16.65	OWNER-OCC	260,000.00	C	FULL	360
62050.00	6/1/2002	MANUMOBIL	574.57	62002.00	61977.73	85	85	6.25	5/1/2004	10.65	16.65	OWNER-OCC	73,000.00	B-	FULL	360
71600.00	6/1/2002	SFR	663	71541.65	71513.56	84.965	84.99					OWNER-OCC	84,250.00	B	FULL	360
351000.00	6/1/2002	SFR	3250.17	350728.72	350591.27	90	90	5.75	5/1/2004	10.65	16.65	OWNER-OCC	390,000.00	A-	FULL	360
418500.00	6/1/2002	SFR	3875.2	418176.55	418012.07	90	90	4.99	5/1/2004	10.65	16.65	OWNER-OCC	465,000.00	A-	FULL	360
78400.00	7/1/2002	SFR	720.97	78369.83	78339.39	80	80	6.25	7/1/2004	10.65	16.65	OWNER-OCC	98,000.00	B-	FULL	360
97750.00	6/1/2002	SFR	905.14	97636.17	97636.17	85	85	5.99	5/1/2004	10.65	16.65	OWNER-OCC	115,000.00	B	FULL	360
157250.00	6/1/2002	SFR	1456.1	157128.45	157066.66	85	85	6.75	5/1/2004	10.65	16.65	OWNER-OCC	185,000.00	B-	FULL	360
71400.00	7/1/2002	SFR	661.15	71333.66	71305.62	85	85	6.25	7/1/2004	10.65	16.65	OWNER-OCC	84,000.00	B-	FULL	360
55250.00	7/1/2002	SFR	511.6	55228.74	55207.3	85	85	6.25	6/1/2004	10.65	16.65	OWNER-OCC	65,000.00	B-	FULL	360
136850.00	6/1/2002	SFR	1267.2	136715.81	136661.96	85	85	6.25	5/1/2004	10.65	16.65	OWNER-OCC	161,000.00	B-	FULL	360
55000.00	6/1/2002	SFR	509.29	54957.49	54935.95	63.207	63.21					OWNER-OCC	87,100.00	A-	FULL	360
82800.00	7/1/2002	CONDO	766.71	82768.14	82736	90	90					OWNER-OCC	92,000.00	A-	FULL	360
96300.00	6/1/2002	SFR	891.72	96225.55	96187.83	90	90	5.75	5/1/2004	10.65	16.65	OWNER-OCC	107,000.00	A-	FULL	360
595000.00	6/1/2002	SFR	5509.54	595000.00	594771.08	85	85	5.99	6/1/2004	10.65	16.65	OWNER-OCC	754,000.00	B	FULL	360
148500.00	6/1/2002	PUD	1375.07	148402.79	148286.20	90	90	5.75	5/1/2004	10.65	16.65	OWNER-OCC	165,000.00	A-	FULL	360
89250.00	7/1/2002	SFR	826.44	89215.65	89181	85	85	5.75	6/1/2004	10.65	16.65	OWNER-OCC	105,000.00	A-	FULL	360
92000.00	7/1/2002	SFR	851.9	91964.60	91928.09	80	80	5.75	6/1/2004	10.65	16.65	NON OWNER	115,000.00	A-	FULL	360
133800.00	7/1/2002	SFR	1238.96	133748.52	133696.58	74.333	74.33	6.25	7/1/2004	10.65	16.65	OWNER-OCC	180,000.00	B-	FULL	360
59500.00	7/1/2002	MANUMOBIL	550.96	59377.06	59353.07	85	85					OWNER-OCC	70,000.00	A-	FULL	360
153200.00	7/1/2002	SFR	1418.59	153134.65	153075.13	78.564	78.56	6.25	6/1/2004	10.65	16.65	OWNER-OCC	195,000.00	B-	FULL	360
77600.00	7/1/2002	PUD	718.56	77570.14	77540.01	80	80					OWNER-OCC	97,000.00	A-	LIMITED	360
59075.00	7/1/2002	MANUMOBIL	547.02	59052.27	59028.34	85	85	5.75	7/1/2004	10.65	16.65	OWNER-OCC	69,500.00	B-	FULL	360
92700.00	7/1/2002	TOWNHOUSE	858.38	92700.00	92628.35	90	90	5.75	7/1/2004	10.65	16.65	OWNER-OCC	103,000.00	A-	FULL	360
75000.00	7/1/2002	SFR	694.48	74971.15	74942.04	55.556	55.56	5.99	6/1/2004	10.65	16.65	NON OWNER	135,000.00	B	FULL	360
110500.00	7/1/2002	SFR	1023.2	110457.49	110414.9	79.496	79.5	5.99	7/1/2004	10.65	16.65	OWNER-OCC	139,000.00	B	FULL	360
117300.00	7/1/2002	SFR	1086.17	117300.00	117209.33	85	85					2ND HOME	138,000.00	A-	FULL	360
140250.00	7/1/2002	CONDO	1298.68	140198.04	140141.8	85	85	5.75	7/1/2004	10.65	16.65	OWNER-OCC	165,000.00	A-	FULL	360
161500.00	7/1/2002	SFR	1495.43	161500.00	161375.17	85	85	6.75	7/1/2004	10.65	16.65	OWNER-OCC	190,000.00	B-	FULL	360
102000.00	7/1/2002	PUD	944.5	101960.75	101921.15	85	85	6.25	7/1/2004	10.65	16.65	OWNER-OCC	120,000.00	B-	FULL	360
277950.00	7/1/2002	SFR	2573.75	277843.06	277735.17	85	85	5.99	7/1/2004	10.65	16.65	OWNER-OCC	327,000.00	B	FULL	360
57375.00	7/1/2002	SFR	531.28	57352.68	57330.41	85	85	6.25	7/1/2004	10.65	16.65	OWNER-OCC	67,500.00	B-	FULL	360
83450.00	7/1/2002	SFR	763.47	83418.27	83386.28	85	85	5.99	7/1/2004	10.65	16.65	OWNER-OCC	97,000.00	B	FULL	360
84150.00	7/1/2002	CONDO	779.21	84117.62	84084.93	85	85	5.99	6/1/2004	10.65	16.65	OWNER-OCC	99,000.00	B	FULL	360
78750.00	7/1/2002	MANUMOBIL	729.21	78719.70	78689.13	75	75	5.99	7/1/2005	10.65	16.65	OWNER-OCC	105,000.00	B	FULL	360
480250.00	7/1/2002	PUD	4446.99	480250.00	479878.82	85	85	5.99	7/1/2004	10.65	16.65	OWNER-OCC	565,000.00	B	FULL	360
55250.00	7/1/2002	SFR	511.6	55228.74	55207.3	85	85	6.25	7/1/2004	10.65	16.65	OWNER-OCC	65,000.00	B-	FULL	360
200000.00	7/1/2002	SFR	1851.85	199923.05	199845.42	80	80	6.25	7/1/2004	10.65	16.65	OWNER-OCC	250,000.00	B-	LIMITED	360
134950.00	7/1/2002	SFR	1157.81	134901.92	134853.41	85	85	5.99	7/1/2004	10.65	16.65	OWNER-OCC	147,000.00	A-	FULL	360
52700.00	7/1/2002	SFR	487.99	52679.72	52659.26	85	85	5.99	7/1/2004	10.65	16.65	OWNER-OCC	62,000.00	B	FULL	360
MIDROWS71

LONG BEACH MORTGAGE LOAN TRUST 2002-3

Group I & II

Closing Date

Long Beach Mortgage

4420345	44564078	MASON	218 W 109TH PLACE	CHICAGO	IL	60628	10.900	10.900	7/1/2032	41200.00
4470733	44550465	PILUTTERI	44026 S UMBERLAND CIRCLE	CANTON	MI	48187	10.900	10.900	6/1/2032	180000.00
4473154	44548030	WATSON	1224 HOLLYBURNE AVENUE	MENLO PARK	CA	94025	10.900	10.900	6/1/2032	364650.00
4423927	44548071	GLOVER	8195 NW 14TH PLACE	MIAMI	FL	33147	10.900	10.900	6/1/2032	63450.00
4424800	44553081	LIMA	1575 SW 122ND AVENUE	MIAMI	FL	33184	10.900	10.900	6/1/2032	76500.00
4432282	44550151	HERMAN	19279 FERRETTI ROAD	GROVELAND	CA	95321	10.900	10.900	6/1/2032	83725.00
4434247	44558342	DOYAL	314 MICHELLE CT	LIVERMORE	CA	94550	10.900	10.900	6/1/2032	304000.00
4439857	44545481	FIPPINGER	2368 APPALOOSA CIRCLE	SARASOTA	FL	34240	10.900	10.900	6/1/2032	162350.00
4473344	44567394	SHEPARD	4901 YALE STREET	AMARILLO	TX	79109	10.900	10.900	7/1/2032	103500.00
0971581	44353961	OKOH	6722 OAKMONT WAY	BRADENTON	FL	34202	10.900	10.900	1/1/2032	578000.00
4384442	44533453	BUCHANAN	RT 2 BOX 51	FOSS	OK	73647	10.950	10.950	6/1/2032	35000.00
4287207	44508208	BECK	139 WESTMORELAND ROAD	MOORESVILLE	NC	28115	10.990	10.990	5/1/2032	102000.00
4282215	44525728	WOOLDRIDGE	8330 183RD AVE SW	ROCHESTER	WA	98579	10.990	10.990	5/1/2017	28000.00
4303079	44523407	UNDERHILL	1150 DIXIE ROAD	BRENHAM	TX	77833	10.990	10.990	6/1/2032	180880.00
4311767	44497885	KENNEDY SR	4308 COASTAL HWY	OCEAN CITY	MD	21842	10.990	10.990	5/1/2032	110500.00
4314834	44508919	TAYLOR	2284 JASMINE AVENUE	UPLAND	CA	91786	10.990	10.990	5/1/2017	61800.00
4330219	44502359	CARACCIOLO	11848 GOSHEN AVENUE 102	LOS ANGELES	CA	90049	10.990	10.990	5/1/2017	72900.00
4330908	44505170	COLLINS	10012 ST VINCENT CIR	CYPRESS	CA	90630	10.990	10.990	5/1/2032	221000.00
4335998	44502557	GARCIA	5134 BELLE DR	ANTIOCH	CA	94509	10.990	10.990	5/1/2022	52800.00
4337978	44546406	PODANY	5617 N OAKS BLVD	OMAHA	NE	68134	10.990	10.990	6/1/2032	43400.00
4339560	44500510	GALINDO	1104 W GRAMERCY PLACE	SAN ANTONIO	TX	78201	10.990	10.990	5/1/2032	25000.00
4344479	44534493	FRANCISCO	1128 NE 157TH AVE	PORTLAND	OR	97230	10.990	10.990	6/1/2032	106200.00
4362815	44512705	SMITH	10561 EUDORA WAY	THORNTON	CO	80233	10.990	10.990	5/1/2017	43200.00
4364304	44512838	RENDON	6300 SW 138TH COURT	MIAMI	FL	33183	10.990	10.990	5/1/2017	20000.00
4370185	44513641	ROSADO	6536 GRANT STREET	HOLLYWOOD	FL	33024	10.990	10.990	5/1/2017	27400.00
4376315	44514348	JOHNSON	4004 E SEQUOIA TRAIL	GEORGETOWN	TX	78628	10.990	10.990	5/1/2017	36200.00
4381067	44514497	PAYNE	4710 152ND STREET E	PUYALLUP	WA	98375	10.990	10.990	5/1/2017	30990.00
4388383	44519551	FOREMAN	8539 CR 3432	TERREL	TX	75160	10.990	10.990	5/1/2017	48000.00
4390860	44530210	CATLIN	147 LAKEWOOD STREET	PAGOSA SPRINGS	CO	81147	10.990	10.990	6/1/2017	39000.00
4391800	44532042	POWELL	5804 NW GILLY ROAD	KANSAS CITY	MO	64152	10.990	10.990	6/1/2032	116450.00
4389275	44357569	SMITH	800 KENSINGTON DRIVE	ORLANDO	FL	32808	10.990	10.990	6/1/2032	80750.00
4401790	44533727	BARAHONA	38627 GLENRAVEN ROAD	PALMDALE	CA	93550	10.990	10.990	6/1/2017	22200.00
4402285	44541341	ARREDONDO	5702 5702 1 2 ELMER AVENUE	NORTH HOLLYWOOD	CA	91601	10.990	10.990	6/1/2032	143000.00
4417440	44545475	RICHARDSON	12718 116TH AVE CT E	PUYALLUP	WA	98374	10.990	10.990	6/1/2017	44990.00
4420584	44532836	BEHRENS	7216 GAINSBOROUGH CT	RANCHO CUCAMONGA	CA	91739	10.990	10.990	6/1/2017	58407.00
4423812	44567725	STEWART	6742 137TH AVE NE #429	REDMOND	WA	98052	10.990	10.990	6/1/2022	27000.00
4434683	44535062	WATSON	11908 HARRIS ROAD SE	YELM	WA	98597	10.990	10.990	6/1/2017	35000.00
4437108	44551208	WHEELER	8908 180TH ST SE	SNOHOMISH	WA	98296	10.990	10.990	6/1/2017	53000.00
4438388	44546082	CUDE	10014 FOREST SPRING LN	PEARLAND	TX	77584	10.990	10.990	6/1/2017	40170.00
4443230	44551471	CALKINS	19208 BONNEY LAKE BLVD	BONNEY LAKE	WA	98390	10.990	10.990	6/1/2017	26500.00
4443289	44560084	MUHAMMED	3754 WEST 59TH STREET	LOS ANGELES	CA	90043	10.990	10.990	6/1/2022	45600.00
4459897	44561827	BARNEY	7213 193RD AVE E	BONNEY LAKE	WA	98390	10.990	10.990	6/1/2017	28800.00
4470298	44566370	DAVIS	4230 CARLTON STREET	CORPUS CHRISTI	TX	78415	10.990	10.990	7/1/2017	13980.00
4314142	44510833	O'NEILL JR	45 JOAN AVE	CENTEREACH	NY	11720	11.000	11.000	6/1/2032	180000.00
4318481	44510330	PAYTON	80 MCGIBONEY ROAD	COVINGTON	GA	30016	11.000	11.000	5/1/2032	69750.00
4423470	44565960	MASTIN	2500 E 39TH CT	DES MOINES	IA	50317	11.000	11.000	7/1/2032	56000.00
4418034	44541902	VIGIL	1071-1703 NEW STREET	SANTA PAULA	CA	93060	11.025	11.025	6/1/2032	108000.00
4306132	44531053	ALFORD	8050 PAGEWOOD LN NO 1206	HOUSTON	TX	77042	11.050	11.050	6/1/2032	84000.00
4404281	44532487	MARTINEZ	2118 GREENWAY STREET	ARLINGTON	TX	76010	11.050	11.050	6/1/2032	58400.00
4335220	44505306	BOLLINGER	2993 DOC PUGH ROAD	CONNELLY SPRINGS	NC	28612	11.088	11.088	5/1/2032	82450.00
4378278	44542585	CZAK	71 WOODSIDE ROAD	MASTIC BEACH	NY	11951	11.090	11.090	7/1/2032	106250.00
4377503	44542254	MILHOUSE	7829 FOLLY COURT	COLUMBIA	SC	29209	11.150	11.150	6/1/2032	92000.00
4205357	44503878	BARE	2575 SE 178TH STREET	SUMMERFIELD	FL	34491	11.150	11.150	5/1/2032	62300.00
4282224	44538092	SCOTT	2745 LAUREL CIRCLE	FLORENCE	SC	29504	11.150	11.150	6/1/2032	75650.00
4298638	44525738	HOLSTAD	E8895 STATE ROAD 64	NEW AUBURN	WI	54757	11.150	11.150	5/1/2032	114750.00
4298048	44504413	DIXON	1 COACH HILL DRIVE	NEWARK	DE	19711	11.150	11.150	5/1/2032	127500.00
4303640	44515526	HAMILTON JR	44 POLAR ROAD	RIDGEFIELD	CT	6877	11.150	11.150	5/1/2032	452000.00
4314118	44540219	KATELA	130 PATAPSCO AVENUE	BALTIMORE	MD	21222	11.150	11.150	6/1/2032	39200.00
4315761	44544013	TRAN	2548 S S GRAHAM ST	SEATTLE	WA	98108	11.150	11.150	6/1/2032	191750.00
4320263	44501930	BLAKEY	6064 WALDWAY LANE	CINCINNATI	OH	45224	11.150	11.150	5/1/2032	108800.00
4322202	44504777	VELASQUEZ	7243 VINE AVENUE	WINTON	CA	95388	11.150	11.150	5/1/2032	40000.00
4323127	44510363	DOMINICK	16077 E 7TH AVE	AURORA	CO	80011	11.150	11.150	5/1/2032	176000.00
4325726	44507151	LEWIS	7028 SUGAR PINE DRIVE	GRIZZLY FLATS	CA	95636	11.150	11.150	5/1/2032	157250.00
4327561	44509329	BOYD	1208 VIEW DRIVE	SAN LEANDRO	CA	94577	11.150	11.150	5/1/2032	341250.00
4328845	44529048	GOODSON	1807 DEBORAH LANE	WINSTON SALEM	NC	27103	11.150	11.150	6/1/2032	76500.00
4333951	44509883	HINKLEY, JR.	7806 SPENCER BROOK DRIVE	SUMMERFIELD	NC	27358	11.150	11.150	5/1/2032	254150.00
4336188	44531002	EASLEY	1291 W GALLAGHER ROAD	SHELTON	WA	98584	11.150	11.150	6/1/2032	71744.00
4339208	44536452	JOHNSON	3443 LUEWAN DRIVE	INDIANAPOLIS	IN	46235	11.150	11.150	6/1/2032	77265.00
4341038	44505675	GIFFORD	1095 EASTON DRIVE	AKRON	OH	44310	11.150	11.150	5/1/2032	104400.00
4341283	44534485	GILLIS	117 1ST STREET SW	FARIBAULT	MN	55021	11.150	11.150	6/1/2032	100300.00
4352225	44536379	OSBOURNE	10787 BRAES BEND DRIVE	HOUSTON	TX	77071	11.150	11.150	6/1/2032	31200.00
4355533	44516293	GONZALES	608 MARKET STREET	COLLEGE CITY	CA	95912	11.150	11.150	5/1/2032	87500.00
4358321	44516367	FULK	4242 VIRGINIA	KANSAS CITY	MO	64110	11.150	11.150	5/1/2032	36400.00
4362976	44507069	MORALEZ	21524 E 41ST PLACE	DENVER	CO	80249	11.150	11.150	5/1/2032	170000.00
4364550	44517787	ALFARO	12825 SW 105TH TERRACE	MIAMI	FL	33186	11.150	11.150	5/1/2017	41000.00
4365219	44517795	WORTH	3140 MANSFIELD ROAD	BURLINGTON	NC	27217	11.150	11.150	5/1/2032	76925.00
4365282	44507168	LESLIE	2842 E 10TH AVENUE	COLUMBUS	OH	43219	11.150	11.150	5/1/2032	45750.00
4371910	44525947	TROMBLEY	1220 CLARENDON RD	HOMER	MI	49245	11.150	11.150	6/1/2032	67500.00
4373611	44519197	FREHNER	2544 W MARTINGALE CIRCLE	SOUTH JORDAN	UT	84095	11.150	11.150	5/1/2032	263500.00
4372883	44513085	KRETSCHMAR	437 EASY ST	PALATINE	IL	60070	11.150	11.150	5/1/2032	151250.00
4379731	44520674	CVANCARA	32005 WELD COUNTY ROAD 8	KENNESBURG	CO	80643	11.150	11.150	5/1/2032	310000.00
4387882	44536845	MILLER	3129 BELVOIR BLVD.	SHAKER HEIGHTS	OH	44122	11.150	11.150	6/1/2032	348000.00
4389375	44565117	MALKOVICH	6720 RIDGEFIELD CIRCLE	WEST BLOOMFIELD	MI	48322	11.150	11.150	7/1/2032	130050.00
4393494	44530809	SURE	7630 MOORE ROAD	BELL CITY	LA	70630	11.150	11.150	6/1/2022	39900.00
4394882	44530350	HARRIS	235 MAPLE	FLORISSANT	MO	63031	11.150	11.150	6/1/2032	74800.00
4405437	44541365	KOWALSKI	13 RIDGEVIEW COURT	SAN RAMON	CA	94583	11.150	11.150	6/1/2032	455000.00
4419571	44553261	WONG	6348 E DOUBLETREE RANCH RD	PARADISE VALLEY	AZ	85253	11.150	11.150	6/1/2032	561000.00
4428894	44554184	KETTERLING	2808 S COFFMAN	CASPER	WY	82604	11.150	11.150	6/1/2032	62250.00
4436537	44554970	TWO HATCHETT	RT 1 BOX 414	EUFAULA	OK	74432	11.150	11.150	6/1/2032	35000.00
4442935	44543787	SOBOTA	236 JUDSON STREET	LINCOLN	NE	68521	11.150	11.150	6/1/2032	94000.00
4456430	44556108	FARIA	670 SUNNYHILL DRIVE	TURLOCK	CA	95382	11.150	11.150	6/1/2032	148750.00
4293488	44518223	COVINGTON, JR	2011 SOUTH BENSON AVENUE	ONTARIO	CA	91762	11.250	11.250	6/1/2022	51400.00
4313839	44501781	GUTHRIE	7623 E COSTILLA BLVD	CENTENNIAL	CO	80112	11.250	11.250	5/1/2022	41600.00
4317392	44523464	PERLAS	2819 W AVENUE 33	LOS ANGELES	CA	90065	11.250	11.250	5/1/2022	49000.00
4318218	44509032	SEPULVEDA	145 TAHOE DR	RIO VISTA	CA	94571	11.250	11.250	5/1/2022	44800.00
4321008	44515724	MILLER	2617 W FAIRVIEW AVE	SPOKANE	WA	99205	11.250	11.250	5/1/2022	17300.00
4323820	44502094	CARDIEL	5708 MIDDLESBORO AVE	EL PASO	TX	79924	11.250	11.250	5/1/2022	14800.00
4326328	44497890	STANLEY	13 GRACE ROAD	DEBARY	FL	32713	11.250	11.250	5/1/2022	39000.00
4330072	44505105	RYDER	2063 E FALLBROOK AVENUE	FRESNO	CA	93720	11.250	11.250	5/1/2022	33600.00
4340980	44310388	ESPINOSA	7852 BROCKWOOD DR	CITRUS HEIGHTS	CA	95621	11.250	11.250	5/1/2022	48000.00
4349484	44503100	HENRIE	5023 W 6560 SOUTH	WEST JORDAN	UT	84084	11.250	11.250	5/1/2022	21200.00
4353472	44503309	HUTCHISON	289 SHASTA DR 4B	VACAVILLE	CA	95687	11.250	11.250	5/1/2022	38000.00
4352779	44525834	SMITH SR	10218 SOUTH RIDGE AVE	RANCHO CUCAMONGA	CA	91737	11.250	11.250	6/1/2022	49400.00
4354544	44506582	JONES	60953 ASHFORD DRIVE	BEND	OR	97702	11.250	11.250	5/1/2022	16830.00
4359147	44506840	FARRELL	1935 SW 168TH ST	SEATTLE	WA	98166	11.250	11.250	5/1/2022	55600.00
4359729	44512178	MORRIS	2346 BELVEDERE AVENUE	SAN LEANDRO	CA	94577	11.250	11.250	5/1/2022	65000.00
4362240	44512614	WRIGHT	2358 E WEATHERSTONE COURT	HIGHLANDS RANCH	CO	80126	11.250	11.250	5/1/2022	59500.00
4365128	44528960	HUTCHENS	28665 ZION DRIVE	LAKE ARROWHEAD	CA	92352	11.250	11.250	6/1/2022	37000.00
4366159	44513083	REYES	4936 MORTARA COURT	VALLEJO	CA	94591	11.250	11.250	5/1/2022	77000.00
4368328	44544278	SANCHEZ	400 S 11TH ST	CARRIZO SPRINGS	TX	78834	11.250	11.250	6/1/2022	12980.00
4369609	44520500	SILKEY	1419 MONITOR ROAD	SAN DIEGO	CA	92110	11.250	11.250	5/1/2022	100000.00
4370545	44516780	NELSON	10394 W KENYON DRIVE	LAKEWOOD	CO	80235	11.250	11.250	5/1/2022	39000.00
4373320	44513927	ADAMS	4202 BUCKSKIN DR	ANTIOCH	CA	94531	11.250	11.250	5/1/2022	58000.00
4373918	44514014	MORGAN	9104 TIBURON CIRCLE	ATASCADERO	CA	93422	11.250	11.250	5/1/2022	38000.00
4374294	44534478	LEWIS	31856 SAN LUIS REY DRIVE	CATHEDRAL CITY	CA	92234	11.250	11.250	6/1/2022	16400.00
4378182	44514214	GRANILLO	2355 S HOOKER STREET	DENVER	CO	80219	11.250	11.250	5/1/2022	32118.00
4378687	44519320	JONES	1537 MALORY PL	ROHNERT PARK	CA	94928	11.250	11.250	5/1/2022	78400.00
4381927	44526291	NGUYEN	25647 45TH AVENUE S	KENT	WA	98032	11.250	11.250	6/1/2022	34500.00
4382602	44514683	PACHTA	12340 TATOOSH RD E	PUYALLUP	WA	98374	11.250	11.250	5/1/2022	32500.00
4385563	44549574	WHITE-JONES	719 W BLACKHAWK	CHICAGO	IL	60622	11.250	11.250	6/1/2022	80922.40
4386338	44518124	SMITH	416 CARLSON	VALLEJO	CA	94590	11.250	11.250	5/1/2022	41200.00
4390084	44547115	THIERRY	335 S 13TH STREET	RICHMOND	CA	94804	11.250	11.250	6/1/2022	30000.00
4390415	44530196	BROWN	15455 EAGLE LANE	LATHROP	CA	95330	11.250	11.250	6/1/2022	43300.00

4420345	8/1/2002	SFR	578.21	41200.00	41177.65	85	85	4.25	8/1/2004	10.9	16.9	OWNER-OCC	72,000.00	B-	FULL	360
4470733	7/1/2002	SFR	1700.6	179934.40	179868.2	77.922	77.92	5.75	7/1/2004	10.9	16.9	OWNER-OCC	231,000.00	A-	FULL	360
4473154	7/1/2002	SFR	3443.13	364517.11	364383.01	85	85	6.25	7/1/2004	10.9	16.9	OWNER-OCC	429,000.00	B-	FULL	360
4423927	7/1/2002	SFR	618.36	63428.14	63402.07	85	85	5.75	7/1/2004	10.9	16.9	OWNER-OCC	77,000.00	A-	FULL	360
4424800	7/1/2002	CONDO	722.76	76500.00	76443.90	85	85	5.99	7/1/2004	10.9	16.9	OWNER-OCC	90,000.00	B	FULL	360
4432282	7/1/2002	SFR	791.02	83694.48	83663.68	83.725	83.73	6.25	7/1/2004	10.9	16.9	OWNER-OCC	100,000.00	B-	FULL	360
4434247	7/1/2002	SFR	2872.12	303869.21	303777.42	80	80	6.25	7/1/2004	10.9	16.9	OWNER-OCC	380,000.00	B-	FULL	360
4439857	7/1/2002	PUD	1533.85	162350.00	162231.12	85	85	6.25	7/1/2004	10.9	16.9	OWNER-OCC	191,000.00	B-	FULL	360
4473344	8/1/2002	SFR	977.85	103500.00	103492.28	90	90	5.75	8/1/2004	10.9	16.9	OWNER-OCC	115,000.00	B	FULL	360
0971581	2/1/2002	PUD	5460.8	576707.14	576484.76	85	85	5.75	1/1/2004	10.9	16.9	OWNER-OCC	680,000.00	A-	FULL	360
4384442	7/1/2002	SFR	332	34987.30	34974.64	70	70	6.25	7/1/2005	10.95	16.95	NON OWNER	50,000.00	B	FULL	360
4287207	6/1/2002	MANUMOBIL	970.6	101983.55	101889.85	85	85	6.25	5/1/2004	10.99	16.99	OWNER-OCC	120,000.00	B-	FULL	360
4282215	6/1/2002	MANUMOBIL	318.06	27876.14	27813.36	20	100					OWNER-OCC	140,000.00	A-	FULL	180
4303079	7/1/2002	SFR	1721.2	180815.36	180750.15	70	70	6.25	6/1/2004	10.99	16.99	OWNER-OCC	258,400.00	B-	STATED	360
4311767	6/1/2002	CONDO	1051.49	110420.85	110380.43	85	85	6.25	5/1/2004	10.99	16.99	OWNER-OCC	130,000.00	B-	FULL	360
4314834	6/1/2002	PUD	702.03	61286.23	61266.35	20	100					OWNER-OCC	309,000.00	A-	FULL	180
4330219	6/1/2002	CONDO	828.13	72577.35	72414.11	15	95					OWNER-OCC	486,000.00	A-	FULL	180
4330908	6/1/2002	SFR	2102.97	220841.32	220760.69	85	85	5.75	5/1/2004	10.99	16.99	OWNER-OCC	260,000.00	A-	FULL	360
4335998	6/1/2002	SFR	544.64	52677.29	52619.08	20	100					OWNER-OCC	264,000.00	A-	FULL	240
4337978	7/1/2002	SFR	412.99	43362.29	43346.50	44.742	44.74	6.75	6/1/2004	10.99	16.99	OWNER-OCC	97,000.00	D	FULL	360
4339560	6/1/2002	SFR	237.9	24982.04	24972.93	50	50	5.75	5/1/2004	10.99	16.99	NON OWNER	50,000.00	A-	STATED	360
4344479	7/1/2002	SFR	1010.57	106161.61	106123.2	84.994	84.99	6.25	7/1/2004	10.99	16.99	OWNER-OCC	124,950.00	B-	FULL	360
4362815	6/1/2002	SFR	490.74	42912.08	42812.08	20	100					OWNER-OCC	216,000.00	A-	FULL	180
4364304	6/1/2002	CONDO	227.2	19911.53	19866.69	20	100					OWNER-OCC	104,000.00	A-	FULL	180
4370185	6/1/2002	SFR	311.26	27278.81	27217.38	20	100					OWNER-OCC	137,000.00	B	FULL	180
4376315	6/1/2002	SFR	411.23	35957.94	35957.94	20	100					OWNER-OCC	180,000.00	A-	FULL	180
4381067	6/1/2002	PUD	352.04	30554.74	30482.53	20	100					OWNER-OCC	156,000.00	A-	FULL	180
4388383	6/1/2002	SFR	545.27	47787.69	47680.09	20	100					OWNER-OCC	240,000.00	A-	FULL	180
4390860	7/1/2002	PUD	443.05	38914.14	38827.5	20	100					OWNER-OCC	197,000.00	A-	FULL	180
4391800	7/1/2002	SFR	1108.11	116408.36	116364.38	85	85	6.25	7/1/2004	10.99	16.99	OWNER-OCC	137,000.00	B-	FULL	360
4389275	7/1/2002	SFR	768.4	80718.15	80686.86	76.905	76.9	6.25	7/1/2004	10.99	16.99	OWNER-OCC	105,000.00	B-	FULL	360
4401790	7/1/2002	SFR	263.55	23148.82	23097.38	20	100					OWNER-OCC	116,000.00	A	FULL	180
4402285	7/1/2002	2-4 UNITS	1360.75	143000.00	142897.82	65	65	5.99	7/1/2004	10.99	16.99	OWNER-OCC	220,000.00	B	STATED	360
4417440	7/1/2002	PUD	511.08	44970.35	44791	20	100					OWNER-OCC	227,000.00	A	FULL	180
4420584	7/1/2002	SFR	663.49	58278.42	58149.66	20	100					OWNER-OCC	293,000.00	A-	FULL	180
4423812	7/1/2002	CONDO	278.51	26943.76	26912.81	20	100					OWNER-OCC	135,000.00	A	FULL	240
4434683	7/1/2002	SFR	397.58	34920.54	34842.76	20	100					OWNER-OCC	175,000.00	A-	FULL	180
4437108	7/1/2002	SFR	602.07	52883.32	52765.57	20	100					OWNER-OCC	265,000.00	A-	FULL	180
4438388	7/1/2002	PUD	458.32	40081.57	39992.33	20	100					OWNER-OCC	201,000.00	A	FULL	180
4443230	7/1/2002	SFR	301.04	26382.78	26302.78	20	100					OWNER-OCC	143,500.00	A	FULL	180
4443289	7/1/2002	SFR	472.44	45747.01	45685.54	20	100					OWNER-OCC	229,000.00	A-	FULL	240
4459897	7/1/2002	SFR	327.16	28736.60	28672.82	20	100					OWNER-OCC	149,000.00	A	FULL	180
4470298	8/1/2002	SFR	156.61	13980.00	13949.22	20	100					OWNER-OCC	70,000.00	A	FULL	180
4314142	7/1/2002	SFR	1714.19	179935.81	179871.03	80	80	6.75	6/1/2004	11	17	OWNER-OCC	223,000.00	C	FULL	360
4318481	6/1/2002	SFR	664.25	69700.03	69674.7	75	75	5.99	5/1/2004	11	17	OWNER-OCC	93,000.00	B	STATED	360
4423470	8/1/2002	SFR	533.29	56000.00	55987.18	50	50	6.75	8/1/2004	11	17	OWNER-OCC	72,000.00	C	FULL	360
4418034	7/1/2002	SFR	1030.55	107961.70	107923.05	80	80	5.99	7/1/2004	11.025	17.025	NON OWNER	150,000.00	B	FULL	360
4306132	7/1/2002	CONDO	803.13	83970.37	83940.47	80	80	5.75	7/1/2004	11.05	17.05	OWNER-OCC	105,000.00	A-	FULL	360
4404281	7/1/2002	SFR	558.37	58379.40	58358.81	80	80	5.99	7/1/2004	11.05	17.05	OWNER-OCC	73,000.00	B	FULL	360
4335220	6/1/2002	MANUMOBIL	780.60	82397.05	82362.67	85	85	5.99	5/1/2004	11.088	17.088	OWNER-OCC	97,000.00	B	FULL	360
4378278	8/1/2002	SFR	1019.08	106250.00	106212.85	85	85	5.99	8/1/2004	11.09	17.09	OWNER-OCC	125,000.00	B	FULL	360
4377503	7/1/2002	SFR	885.19	91968.11	91935.92	80	80	5.99	6/1/2004	11.15	17.15	OWNER-OCC	115,000.00	B	FULL	360
4205357	6/1/2002	MANUMOBIL	600.37	62258.80	62234.9	80	80	6.25	5/1/2005	11.15	17.15	OWNER-OCC	80,000.00	C	FULL	360
4282224	7/1/2002	SFR	729.03	75623.88	75597.57	85	85	6.25	7/1/2004	11.15	17.15	OWNER-OCC	91,000.00	B-	FULL	360
4298638	6/1/2002	SFR	1105.62	114710.40	114630.09	85	85	6.25	5/1/2004	11.15	17.15	OWNER-OCC	135,000.00	B-	FULL	360
4298048	6/1/2002	SFR	1228.69	127411.69	127366.77	85	85	6.25	5/1/2004	11.15	17.15	OWNER-OCC	150,000.00	B-	FULL	360
4303640	6/1/2002	SFR	4353.62	451686.57	451527.67	71.746	71.75	6.75	5/1/2004	11.15	17.15	OWNER-OCC	630,000.00	C	FULL	360
4314118	7/1/2002	SFR	377.77	39188.46	39172.8	70	70	5.99	7/1/2004	11.15	17.15	NON OWNER	56,000.00	B	STATED	360
4315761	7/1/2002	SFR	1847.85	191683.83	191617.04	58.106	58.11	6.75	7/1/2004	11.15	17.15	OWNER-OCC	330,000.00	D	FULL	360
4320263	6/1/2002	SFR	1048.48	108734.03	108685.78	85	85	6.25	5/1/2004	11.15	17.15	OWNER-OCC	128,000.00	B-	FULL	360
4322202	6/1/2002	SFR	385.47	39958.21	39938.21	61.538	61.54					OWNER-OCC	65,000.00	B	FULL	360
4323127	6/1/2002	SFR	1696.07	175870.06	175806.12	80	80	5.99	5/1/2004	11.15	17.15	OWNER-OCC	220,000.00	B	FULL	360
4325726	6/1/2002	SFR	1515.38	157185.73	157085.68	85	85	6.75	5/1/2004	11.15	17.15	OWNER-OCC	185,000.00	B-	FULL	360
4327561	6/1/2002	SFR	3288.55	341152.23	340893.4	75	75	6.75	5/1/2004	11.15	17.15	OWNER-OCC	455,000.00	C	FULL	360
4328845	7/1/2002	SFR	737.22	76470.61	76444.13	85	85	6.25	7/1/2004	11.15	17.15	OWNER-OCC	90,000.00	B-	FULL	360
4333951	6/1/2002	PUD	2449.10	253973.78	253884.44	85	85	6.75	5/1/2004	11.15	17.15	OWNER-OCC	300,000.00	C	FULL	360
4336188	7/1/2002	MANUMOBIL	691.38	71719.34	71694.25	76	76	6.75	7/1/2004	11.15	17.15	OWNER-OCC	94,400.00	C	FULL	360
4339208	7/1/2002	SFR	744.59	77238.33	77211.41	85	85	6.25	7/1/2004	11.15	17.15	OWNER-OCC	90,900.00	B	FULL	360
4341038	6/1/2002	SFR	1006.08	104327.61	104290.91	80	80	6.25	5/1/2004	11.15	17.15	OWNER-OCC	130,500.00	B-	FULL	360
4341283	7/1/2002	SFR	960.57	100265.90	100230.44	85	85	5.99	7/1/2004	11.15	17.15	OWNER-OCC	118,000.00	B	FULL	360
4352225	7/1/2002	CONDO	300.67	31189.23	31178.36	80	80					OWNER-OCC	39,000.00	A-	FULL	360
4355533	6/1/2002	SFR	843.22	87439.32	87408.56	70	70	6.75	5/1/2004	11.15	17.15	OWNER-OCC	125,000.00	C	FULL	360
4358321	6/1/2002	SFR	350.78	36374.78	36361.96	70	70					NON OWNER	52,000.00	A-	STATED	360
4362976	6/1/2002	PUD	1638.25	169941.33	169822.56	85	85	6.25	5/1/2004	11.15	17.15	OWNER-OCC	200,000.00	B-	FULL	360
4364550	6/1/2002	PUD	469.88	40821.33	40730.75	20	100					OWNER-OCC	205,000.00	A-	FULL	180
4365219	6/1/2002	SFR	741.31	76871.65	76844.41	85	85	6.25	5/1/2004	11.15	17.15	OWNER-OCC	90,500.00	B-	FULL	360
4365282	6/1/2002	SFR	440.89	45717.42	45701.32	75	75	6.75	5/1/2004	11.15	17.15	OWNER-OCC	61,000.00	C	FULL	360
4371910	7/1/2002	SFR	650.49	67478.70	67455.18	75	75	6.75	6/1/2004	11.15	17.15	OWNER-OCC	90,000.00	C	FULL	360
4373611	6/1/2002	SFR	2539.29	263317.28	263224.65	85	85	6.25	5/1/2004	11.15	17.15	OWNER-OCC	310,000.00	B-	FULL	360
4372883	6/1/2002	SFR	1457.58	151197.80	151091.95	79.447	79.45	5.99	5/1/2004	11.15	17.15	NON OWNER	190,000.00	B	FULL	360
4379731	6/1/2002	SFR	2987.4	309893.02	309476.06	44.928	44.93	6.75	5/1/2004	11.15	17.15	OWNER-OCC	690,000.00	C	FULL	360
4387882	7/1/2002	SFR	3353.59	347879.91	347758.7	80	80					OWNER-OCC	435,000.00	A-	STATED	360
4389375	8/1/2002	CONDO	1253.28	130050.00	130005.12	74.314	74.31	5.99	8/1/2004	11.15	17.15	OWNER-OCC	175,000.00	B	FULL	360
4393494	7/1/2002	SFR	415.93	39900.00	39809.2	84.894	84.89					OWNER-OCC	47,000.00	B	FULL	240
4394882	7/1/2002	SFR	720.83	74774.15	74748.14	85	85	6.25	7/1/2004	11.15	17.15	OWNER-OCC	88,000.00	B-	FULL	360
4405437	7/1/2002	PUD	4384.73	454842.98	454684.5	65	65	6.75	7/1/2004	11.15	17.15	OWNER-OCC	700,000.00	D	FULL	360
4419571	7/1/2002	SFR	5406.22	561000.00	560611.01	85	85	5.99	7/1/2004	11.15	17.15	OWNER-OCC	660,000.00	A-	FULL	360
4428894	7/1/2002	SFR	599.89	62228.52	62206.84	68.835	68.84	5.99	7/1/2004	11.15	17.15	OWNER-OCC	93,000.00	B	FULL	360
4436537	7/1/2002	SFR	337.29	34987.92	34975.73	58.333	58.33					OWNER-OCC	60,000.00	B	FULL	360
4442935	7/1/2002	SFR	905.86	93967.58	93934.62	80	80					OWNER-OCC	117,500.00	A-	FULL	360
4456430	7/1/2002	SFR	1433.47	148698.67	148646.86	85	85	5.99	7/1/2004	11.15	17.15	OWNER-OCC	175,000.00	B	FULL	360
4293488	7/1/2002	SFR	539.32	51322.36	51264.39	20	100					OWNER-OCC	265,000.00	A-	FULL	240
4313839	6/1/2002	SFR	436.5	41506.56	41455.18	19.083	89.08					OWNER-OCC	218,000.00	A	FULL	240
4317392	6/1/2002	SFR	514.14	47362.88	47302.88	20	100					OWNER-OCC	245,000.00	A-	FULL	240
4318218	6/1/2002	SFR	470.07	44697.52	44646.43	20	100					OWNER-OCC	224,000.00	A-	FULL	240
4321008	6/1/2002	SFR	181.53	17261.14	17241.43	20	100					OWNER-OCC	87,000.00	A-	FULL	240
4323820	6/1/2002	SFR	155.29	14766.76	14749.91	20	100					OWNER-OCC	74,000.00	A-	FULL	240
4326328	6/1/2002	SFR	409.21	38912.43	38868.02	20	100					OWNER-OCC	195,000.00	A-	FULL	240
4330072	6/1/2002	SFR	352.56	33454.47	33415.55	20	99.76					OWNER-OCC	168,000.00	A-	FULL	240
4340980	6/1/2002	SFR	505.65	47837.54	47787.54	20	100					OWNER-OCC	240,000.00	A-	FULL	240
4349484	6/1/2002	SFR	222.45	21152.30	21128.23	20	100					OWNER-OCC	106,000.00	A-	FULL	240
4353472	6/1/2002	PUD	398.72	37914.66	37871.39	20	93.68					OWNER-OCC	190,000.00	A-	FULL	240
4352779	7/1/2002	SFR	520.44	49544.56	49488.6	20	100					OWNER-OCC	253,000.00	A-	FULL	240
4354544	6/1/2002	PUD	176.59	16745.17	16725.67	19.8	99					OWNER-OCC	84,000.00	A-	FULL	240
4359147	6/1/2002	SFR	583.39	55475.14	55411.83	20	100					OWNER-OCC	278,000.00	A-	FULL	240
4359729	6/1/2002	TOWNHOUSE	682.02	64854.03	64780.02	20	100					OWNER-OCC	325,000.00	A-	FULL	240
4362240	6/1/2002	PUD	624.31	59366.38	59298.63	20	100					OWNER-OCC	303,000.00	A-	FULL	240
4365128	7/1/2002	SFR	335.77	31950.00	31913.76	20	100					OWNER-OCC	162,000.00	A-	FULL	240
4366159	6/1/2002	SFR	807.93	76827.09	76739.41	20	100					OWNER-OCC	385,000.00	A-	FULL	240
4368328	7/1/2002	SFR	136.2	12950.84	12930.64	20	100					OWNER-OCC	65,000.00	A-	FULL	240
4369609	6/1/2002	SFR	1049.26	99775.49	99661.56	13.605	93.61					OWNER-OCC	745,000.00	A-	FULL	240
4370545	6/1/2002	SFR	409.21	38912.43	38868.02	20	100					OWNER-OCC	195,000.00	A-	FULL	240
4373320	6/1/2002	SFR	608.57	57869.75	57803.71	20	100					OWNER-OCC	293,000.00	A-	FULL	240
4373918	6/1/2002	CONDO	398.72	37914.66	37871.39	20	100					OWNER-OCC	190,000.00	A-	FULL	240
4374294	7/1/2002	CONDO	172.08	16353.75	16334.90	20	100					OWNER-OCC	82,000.00	A-	FULL	240
4378182	6/1/2002	SFR	336.92	32037.88	32001.32	19	99					OWNER-OCC	169,000.00	A-	FULL	240
4378687	6/1/2002	SFR	833.11	79221.70	79131.29	20	100					OWNER-OCC	397,000.00	A-	FULL	240
4381927	7/1/2002	SFR	362	34461.44	34422.52	15	95					OWNER-OCC	230,000.00	A-	FULL	240
4382602	6/1/2002	PUD	341.01	32427.02	32390.01	20	100					OWNER-OCC	163,000.00	A-	FULL	240
4385563	7/1/2002	CONDO	849.09	80831.06	80740.67	20	100					OWNER-OCC	405,000.00	A-	FULL	240
4386338	6/1/2002	SFR	432.3	41107.47	41090.55	20	100					OWNER-OCC	206,000.00	A-	FULL	240
4390084	7/1/2002	SFR	314.79	29988.47	29932.63	20	100					OWNER-OCC	189,000.00	A-	FULL	240
4390415	7/1/2002	SFR	454.33	43251.61	43202.76	20	100					OWNER-OCC	218,500.00	A-	FULL	240

4420345	359		REFI-CASH OUT	7/1/2002	1	1	6	509	1	6 MO LIBOR	6	Group I
4470733	358		REFI-CASH OUT	7/1/2002	1	1	6	491	1	6 MO LIBOR	6	Group I
4473154	358		REFI-CASH OUT	7/1/2002	1	1	6	493	1	6 MO LIBOR	6	Group I
4423927	359	77000	PURCHASE	7/1/2002	1	1	6	564	1	6 MO LIBOR	6	Group I
4424800	358		REFI-NO CASHO	6/1/2002	1	1	6	450	1	6 MO LIBOR	6	Group I
4432282	358		REFI-NO CASHO	7/1/2002	1	1	6	561	1	6 MO LIBOR	6	Group I
4434247	358		REFI-CASH OUT	7/1/2002	1	1	6	465	1	6 MO LIBOR	6	Group I
4439857	358		REFI-CASH OUT	6/1/2002	1	1	6	488	1	6 MO LIBOR	6	Group I
4473344	359	115000	PURCHASE	7/1/2002	1	1	6	567	1	6 MO LIBOR	6	Group I
0971581	353	680000	PURCHASE	7/1/2002	1	1	6	489	1	6 MO LIBOR	6	Group I
4384442	358		REFI-CASH OUT	7/1/2002	3	1	6	539	1	6 MO LIBOR	6	Group I
4287207	357		REFI-CASH OUT	6/1/2002	1	1	6	530	1	6 MO LIBOR	6	Group I
4282215	177		REFI-NO CASHO	7/1/2002	0	0	0	647	2		0	Group I
4303079	358		REFI-CASH OUT	7/1/2002	1	1	6	512	1	6 MO LIBOR	6	Group I
4311767	357		REFI-CASH OUT	7/1/2002	1	1	6	489	1	6 MO LIBOR	6	Group I
4314834	176	310000	PURCHASE	8/1/2002	0	0	0	658	2		0	Group I
4330219	177	486230	PURCHASE	7/1/2002	0	0	0	654	2		0	Group I
4330908	357		REFI-CASH OUT	7/1/2002	1	1	6	485	1	6 MO LIBOR	6	Group I
4335998	237		REFI-CASH OUT	7/1/2002	0	0	0	658	2		0	Group I
4337978	358		REFI-NO CASHO	7/1/2002	1	1	6	538	1	6 MO LIBOR	6	Group I
4339560	357		REFI-CASH OUT	7/1/2002	1	1	6	569	1	6 MO LIBOR	6	Group I
4344479	356	124950	PURCHASE	7/1/2002	1	1	6	515	1	6 MO LIBOR	6	Group I
4362815	177	216000	PURCHASE	8/1/2002	0	0	0	632	2		0	Group I
4364304	177	100000	PURCHASE	7/1/2002	0	0	0	653	2		0	Group I
4370185	177	137000	PURCHASE	7/1/2002	0	0	0	594	2		0	Group I
4376315	177	181000	PURCHASE	8/1/2002	0	0	0	642	2		0	Group I
4381067	178	154950	PURCHASE	7/1/2002	0	0	0	649	2		0	Group I
4388383	177	240000	PURCHASE	7/1/2002	0	0	0	644	2		0	Group I
4390860	178	195000	PURCHASE	7/1/2002	0	0	0	653	2		0	Group I
4391800	358		REFI-NO CASHO	7/1/2002	1	1	6	534	1	6 MO LIBOR	6	Group I
4389275	358		REFI-CASH OUT	7/1/2002	1	1	6	518	1	6 MO LIBOR	6	Group I
4401790	178	116000	PURCHASE	8/1/2002	0	0	0	646	2		0	Group I
4402285	358		REFI-CASH OUT	7/1/2002	1	1	6	505	1	6 MO LIBOR	6	Group I
4417440	178	224950	PURCHASE	7/1/2002	0	0	0	645	2		0	Group I
4420584	178	292033	PURCHASE	7/1/2002	0	0	0	647	2		0	Group I
4423812	237		REFI-NO CASHO	7/1/2002	0	0	0	657	2		0	Group I
4434683	178	175000	PURCHASE	7/1/2002	0	0	0	650	2		0	Group I
4437108	178	265000	PURCHASE	7/1/2002	0	0	0	647	2		0	Group I
4438388	178	200850	PURCHASE	7/1/2002	0	0	0	656	2		0	Group I
4443230	178	132300	PURCHASE	8/1/2002	0	0	0	658	2		0	Group I
4443289	238	229999	PURCHASE	7/1/2002	0	0	0	609	2		0	Group I
4459897	178	144000	PURCHASE	7/1/2002	0	0	0	648	2		0	Group I
4470298	178	69900	PURCHASE	7/1/2002	0	0	0	644	2		0	Group I
4314142	358		REFI-CASH OUT	7/1/2002	1	1	6	613	1	6 MO LIBOR	6	Group I
4318481	357		REFI-CASH OUT	7/1/2002	1	1	6	471	1	6 MO LIBOR	6	Group I
4423470	359		REFI-CASH OUT	8/1/2002	1	1	6	534	1	6 MO LIBOR	6	Group I
4418034	358	135000	PURCHASE	7/1/2002	1	1	6	540	1	6 MO LIBOR	6	Group I
4306132	358		REFI-CASH OUT	7/1/2002	1	1	6	499	1	6 MO LIBOR	6	Group I
4404281	358		REFI-CASH OUT	7/1/2002	1	1	6	526	1	6 MO LIBOR	6	Group I
4335220	357		REFI-CASH OUT	7/1/2002	1	1	6	555	1	6 MO LIBOR	6	Group I
4378278	359		REFI-CASH OUT	7/1/2002	1	1	6	527	1	6 MO LIBOR	6	Group I
4377503	358		REFI-NO CASHO	7/1/2002	1	1	6	503	1	6 MO LIBOR	6	Group I
4205357	357	77875	PURCHASE	7/1/2002	3	1	6	556	1	6 MO LIBOR	6	Group I
4282224	358	89000	PURCHASE	7/1/2002	1	1	6	542	1	6 MO LIBOR	6	Group I
4298638	357		REFI-CASH OUT	6/1/2002	1	1	6	499	1	6 MO LIBOR	6	Group I
4298048	357		REFI-CASH OUT	7/1/2002	1	1	6	500	1	6 MO LIBOR	6	Group I
4303640	357		REFI-NO CASHO	7/1/2002	1	1	6	524	1	6 MO LIBOR	6	Group I
4314118	358		REFI-CASH OUT	7/1/2002	1	1	6	519	1	6 MO LIBOR	6	Group I
4315761	358		REFI-NO CASHO	7/1/2002	1	1	6	502	1	6 MO LIBOR	6	Group I
4320263	357		REFI-CASH OUT	7/1/2002	1	1	6	480	1	6 MO LIBOR	6	Group I
4322202	357		REFI-CASH OUT	8/1/2002	0	0	0	487	1		0	Group I
4323127	357		REFI-CASH OUT	7/1/2002	1	1	6	486	1	6 MO LIBOR	6	Group I
4325726	357		REFI-NO CASHO	6/1/2002	1	1	6	515	1	6 MO LIBOR	6	Group I
4327561	357		REFI-CASH OUT	6/1/2002	1	1	6	476	1	6 MO LIBOR	6	Group I
4328845	358		REFI-NO CASHO	7/1/2002	1	1	6	511	1	6 MO LIBOR	6	Group I
4333951	357	299000	PURCHASE	7/1/2002	1	1	6	623	1	6 MO LIBOR	6	Group I
4336188	358		REFI-NO CASHO	7/1/2002	1	1	6	536	1	6 MO LIBOR	6	Group I
4339208	358		REFI-CASH OUT	7/1/2002	1	1	6	579	1	6 MO LIBOR	6	Group I
4341038	357		REFI-CASH OUT	7/1/2002	1	1	6	473	1	6 MO LIBOR	6	Group I
4341283	358		REFI-CASH OUT	7/1/2002	1	1	6	471	1	6 MO LIBOR	6	Group I
4352225	358		REFI-CASH OUT	7/1/2002	0	0	0	625	1		0	Group I
4355533	357		REFI-CASH OUT	7/1/2002	1	1	6	487	1	6 MO LIBOR	6	Group I
4358321	357		REFI-CASH OUT	7/1/2002	0	0	0	508	1		0	Group I
4362976	357		REFI-CASH OUT	6/1/2002	1	1	6	462	1	6 MO LIBOR	6	Group I
4364550	177	205000	PURCHASE	7/1/2002	0	0	0	625	2		0	Group I
4365219	357		REFI-CASH OUT	7/1/2002	1	1	6	515	1	6 MO LIBOR	6	Group I
4365282	357		REFI-CASH OUT	7/1/2002	1	1	6	518	1	6 MO LIBOR	6	Group I
4371910	358		REFI-CASH OUT	7/1/2002	1	1	6	467	1	6 MO LIBOR	6	Group I
4373611	357	310000	PURCHASE	7/1/2002	1	1	6	525	1	6 MO LIBOR	6	Group I
4372883	357	189900	PURCHASE	6/1/2002	1	1	6	538	1	6 MO LIBOR	6	Group I
4379731	357		REFI-CASH OUT	6/1/2002	1	1	6	486	1	6 MO LIBOR	6	Group I
4387882	358		REFI-CASH OUT	7/1/2002	0	0	0	529	1		0	Group I
4389375	359		REFI-CASH OUT	7/1/2002	1	1	6	471	1	6 MO LIBOR	6	Group I
4393494	238		REFI-CASH OUT	6/1/2002	0	0	0	508	1		0	Group I
4394882	358		REFI-CASH OUT	7/1/2002	1	1	6	478	1	6 MO LIBOR	6	Group I
4405437	358		REFI-NO CASHO	7/1/2002	1	1	6	527	1	6 MO LIBOR	6	Group I
4419571	358		REFI-NO CASHO	6/1/2002	1	1	6	485	1	6 MO LIBOR	6	Group I
4428894	358		REFI-CASH OUT	7/1/2002	1	1	6	487	1	6 MO LIBOR	6	Group I
4436537	358		REFI-CASH OUT	7/1/2002	0	0	0	559	1		0	Group I
4442935	358	117500	PURCHASE	7/1/2002	0	0	0	552	1		0	Group I
4456430	358		REFI-CASH OUT	7/1/2002	1	1	6	465	1	6 MO LIBOR	6	Group I
4293488	238	257000	PURCHASE	7/1/2002	0	0	0	640	2		0	Group I
4313839	237	218000	PURCHASE	7/1/2002	0	0	0	642	2		0	Group I
4317392	214		REFI-CASH OUT	8/1/2002	0	0	0	643	2		0	Group I
4318218	237		REFI-CASH OUT	7/1/2002	0	0	0	657	2		0	Group I
4321008	237	86500	PURCHASE	7/1/2002	0	0	0	653	2		0	Group I
4323820	237	74000	PURCHASE	7/1/2002	0	0	0	648	2		0	Group I
4326328	237		REFI-CASH OUT	7/1/2002	0	0	0	621	2		0	Group I
4330072	235	168000	PURCHASE	7/1/2002	0	0	0	653	2		0	Group I
4340980	237	240000	PURCHASE	8/1/2002	0	0	0	645	2		0	Group I
4349484	237	106000	PURCHASE	7/1/2002	0	0	0	658	2		0	Group I
4353472	237	190000	PURCHASE	7/1/2002	0	0	0	648	2		0	Group I
4352779	238	248000	PURCHASE	7/1/2002	0	0	0	645	2		0	Group I
4354544	235	85000	PURCHASE	7/1/2002	0	0	0	654	2		0	Group I
4359147	237	278000	PURCHASE	7/1/2002	0	0	0	640	2		0	Group I
4359729	237	325000	PURCHASE	7/1/2002	0	0	0	645	2		0	Group I
4362240	237	297500	PURCHASE	7/1/2002	0	0	0	644	2		0	Group I
4365128	238	160000	PURCHASE	7/1/2002	0	0	0	644	2		0	Group I
4366159	237		REFI-CASH OUT	7/1/2002	0	0	0	640	2		0	Group I
4368328	238	64900	PURCHASE	8/1/2002	0	0	0	658	2		0	Group I
4369609	237	735000	PURCHASE	7/1/2002	0	0	0	671	2		0	Group I
4370545	237	195000	PURCHASE	7/1/2002	0	0	0	649	2		0	Group I
4373320	237	290000	PURCHASE	7/1/2002	0	0	0	641	2		0	Group I
4373918	237	190000	PURCHASE	7/1/2002	0	0	0	651	2		0	Group I
4374294	236		REFI-CASH OUT	7/1/2002	0	0	0	638	2		0	Group I
4378182	237	169000	PURCHASE	7/1/2002	0	0	0	650	2		0	Group I
4378687	237	399000	PURCHASE	7/1/2002	0	0	0	651	2		0	Group I
4381927	238		REFI-CASH OUT	7/1/2002	0	0	0	641	2		0	Group I
4382602	237	162500	PURCHASE	7/1/2002	0	0	0	643	2		0	Group I
4385563	238	404612	PURCHASE	7/1/2002	0	0	0	652	2		0	Group I
4386338	237	206000	PURCHASE	7/1/2002	0	0	0	643	2		0	Group I
4390084	238	150000	PURCHASE	7/1/2002	0	0	0	655	2		0	Group I
4390415	238	216500	PURCHASE	7/1/2002	0	0	0	648	2		0	Group I

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LONG BEACH MORTGAGE LOAN TRUST 2002-3

Group I & II

Closing Date 6/6/2002

Long Beach Mortgage

4339484	44557395	STONE	863 LINDEN WAY	AUBURN HILLS	MI	48326	11.250	11.250	6/1/2032	245300.00	7/1/2002	SFR	2394.16	245418.78	246332.78	85	85	6.25	7/1/2004	11.25	17.25	OWNER-OCC	290,000.00	B-	FULL	360	356		REFIN-CASH OUT	7/1/2002	1	1	6	493	1	6 MO LIBOR	6	Group II	N
4384060	44510361	BONIFACIO	12750 DAHLIA WAY	THORNTON	CO	80241	11.250	11.250	5/1/2022	47023.00	6/1/2002	PUD	483.44	46923.38	46469.83	20	100					OWNER-OCC	239,000.00	A	FULL	240	237	235148	PURCHASE	7/1/2002	0	0	0	643	2		0	Group II	N
4384243	44532117	DEPRERS	1055 E 500 SOUTH	SALT LAKE CITY	UT	84102	11.250	11.250	6/1/2022	28600.00	7/1/2002	SFR	302.18	28767.81	28735.32	20	100					OWNER-OCC	144,000.00	A	FULL	240	238		REFIN-CASH OUT	7/1/2002	0	0	0	640	2		0	Group II	N
4386008	44534817	ZAPIEN	3036 PEPPERMILL CIRCLE	PITTSBURG	CA	94565	11.250	11.250	6/1/2022	38600.00	7/1/2002	CONDO	405.82	38513.31	38513.31	20	100					OWNER-OCC	193,000.00	A-	FULL	240	238	193000	PURCHASE	8/1/2002	0	0	0	712	2		0	Group II	N
4386297	44544849	HETZENRODER	31430 117TH AVE SOUTHEAST	AUBURN	WA	98092	11.250	11.250	6/1/2022	47800.00	7/1/2002	SFR	502.4	47845.46	47782.42	19.967	99.83					OWNER-OCC	240,000.00	A	FULL	240	238	239800	PURCHASE	7/1/2002	0	0	0	642	2		0	Group II	N
4386467	44529537	VINCENT	10315 E PEAKVIEW AVE	ENGLEWOOD	CO	80111	11.250	11.250	6/1/2022	23400.00	7/1/2002	CONDO	246.52	25371.61	25342.85	19.961	99.93					OWNER-OCC	130,000.00	A	FULL	240	238	127085	PURCHASE	7/1/2002	0	0	0	651	2		0	Group II	N
4402580	44539187	CHAVEZ-ARBALLO	1548 ADRIAN WAY	SAN JOSE	CA	95122	11.250	11.250	6/1/2032	185000.00	7/1/2002	SFR	1853.84	194934.17	194867.72	50	50	6.75	7/1/2004	11.25	17.25	OWNER-OCC	370,000.00	A	FULL	360	358		REFIN-NO CASHO	7/1/2002	1	1	6	509	1	6 MO LIBOR	6	Group II	N
4404234	44535441	MORGAN HARRIGAN	133 N CHATSWORTH AVENUE	LARCHMONT	NY	10538	11.250	11.250	6/1/2032	400000.00	7/1/2002	SFR	3865.03	399964.93	399728.83	56.338	56.34	6.75	7/1/2004	11.25	17.25	OWNER-OCC	710,000.00	C	STATED	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	519	1	6 MO LIBOR	6	Group II	N
4407433	44533959	COLE	2330 GEARY ST	WEST SACRAMENTO	CA	95691	11.250	11.250	6/1/2022	47333.00	7/1/2002	SFR	496.65	47280.18	47226.7	20	100					OWNER-OCC	239,000.00	A	FULL	240	238	236665	PURCHASE	7/1/2002	0	0	0	651	2		0	Group II	N
4407490	44545471	FOWLES	3201 CAROL DRIVE	FULLERTON	CA	92833	11.250	11.250	6/1/2022	53000.00	7/1/2002	SFR	556.11	52940.77	52880.98	20	100					OWNER-OCC	265,000.00	A	FULL	240	238		REFIN-CASH OUT	7/1/2002	0	0	0	647	2		0	Group II	N
4408025	44539083	MORRIS	1437 34TH STREET	OGDEN	UT	84401	11.250	11.250	6/1/2022	18400.00	7/1/2002	SFR	193.07	18379.43	18358.87	20	100					OWNER-OCC	92,000.00	A	FULL	240	238		REFIN-CASH OUT	7/1/2002	0	0	0	645	2		0	Group II	N
4408819	44537312	BRISENO	637 EL CAMINO AVE	SACRAMENTO	CA	95815	11.250	11.250	5/1/2022	26000.00	6/1/2002	SFR	272.81	25943.73	25914.18	20	100					OWNER-OCC	132,000.00	A	FULL	240	237	130000	PURCHASE	7/1/2002	0	0	0	660	2		0	Group II	N
4413884	44537699	HUBERT	325 ARDVISTA AVENUE	BREA	CA	92821	11.250	11.250	5/1/2022	39000.00	6/1/2002	SFR	419.07	38853.13	38765.81	20	100					OWNER-OCC	310,000.00	A	FULL	240	237	295000	PURCHASE	7/1/2002	0	0	0	638	2		0	Group II	N
4414454	44553293	LOPEZ	14723 TUPPER STREET	AREA OF NORTH HILLS	CA	91343	11.250	11.250	6/1/2022	52000.00	7/1/2002	CONDO	545.62	51941.88	51883.22	20	100					OWNER-OCC	260,000.00	A	FULL	240	238	260000	PURCHASE	7/1/2002	0	0	0	642	2		0	Group II	N
4415295	44537676	RIOS	2444 WEBSTER AVENUE	LONG BEACH	CA	90810	11.250	11.250	6/1/2022	42200.00	7/1/2002	SFR	452.64	42158.49	42080.32	20	100					OWNER-OCC	315,000.00	A	FULL	240	238	311000	PURCHASE	7/1/2002	0	0	0	653	2		0	Group II	N
4416189	44541746	DUNCALF	11802 53RD AVE S	SEATTLE	WA	98178	11.250	11.250	4/1/2032	163000.00	5/1/2002	SFR	1583.16	162944.97	162889.42	63.282	63.28	6.75	7/1/2004	11.25	17.25	OWNER-OCC	235,000.00	C	FULL	360	356		REFIN-CASH OUT	7/1/2002	1	1	6	513	1	6 MO LIBOR	6	Group II	N
4416865	44541787	ZOVICH	21316 RIZZO AVENUE	CASTRO VALLEY	CA	94546	11.250	11.250	6/1/2022	70000.00	7/1/2002	SFR	734.48	69921.27	69842.81	20	100					OWNER-OCC	350,000.00	A	FULL	240	238		REFIN-CASH OUT	7/1/2002	0	0	0	647	2		0	Group II	N
4416814	44538734	HERNANDEZ JR	4900 OMAR STREET	FREMONT	CA	94538	11.250	11.250	6/1/2022	87000.00	7/1/2002	SFR	912.86	86904.62	86804.62	18.595	97.87					OWNER-OCC	444,000.00	A	FULL	240	238		REFIN-CASH OUT	8/1/2002	0	0	0	651	2		0	Group II	N
4418727	44550393	RICE	602 SAINT NIKOLA COURT	ESCONDIDO	CA	92029	11.250	11.250	6/1/2022	83000.00	7/1/2002	CONDO	870.69	82907.34	82813.61	20	100					OWNER-OCC	415,000.00	A	FULL	240	238	415000	PURCHASE	7/1/2002	0	0	0	651	2		0	Group II	N
4422133	44532851	OVIEDO	6370 GARDEN COURT	COMMERCE CITY	CO	80022	11.250	11.250	6/1/2022	28600.00	7/1/2002	SFR	300.09	28533.78	28533.78	20	99.44					OWNER-OCC	143,000.00	A	FULL	240	238	143000	PURCHASE	8/1/2002	0	0	0	634	2		0	Group II	N
4422867	44542025	BUCKINGHAM	1000 PADRE BLVD UNIT 530	SOUTH PADRE ISLAND	TX	78597	11.250	11.250	6/1/2022	63000.00	7/1/2002	CONDO	661.04	62929.59	62858.51	20	100					OWNER-OCC	325,000.00	A	FULL	240	238	315000	PURCHASE	7/1/2002	0	0	0	648	2		0	Group II	N
4422911	44553786	DUARTE	27810 ORLANDO AVENUE	HAYWARD	CA	94545	11.250	11.250	6/1/2022	60000.00	7/1/2002	SFR	629.56	60000.00	59865.25	20	100					OWNER-OCC	301,000.00	A	FULL	240	238	300000	PURCHASE	6/1/2002	0	0	0	644	2		0	Group II	N
4423530	44535821	OSSE	9752 HUMMINGBIRD PLACE	LITTLETON	CO	80125	11.250	11.250	6/1/2022	68000.00	7/1/2002	SFR	713.5	67934.00	67847.28	20	100					OWNER-OCC	342,000.00	A	FULL	240	238	340000	PURCHASE	7/1/2002	0	0	0	644	2		0	Group II	N
4424503	44553873	DENEAU	1205 E HAMLIN STREET	SEATTLE	WA	98102	11.250	11.250	6/1/2022	99400.00	7/1/2002	SFR	1042.87	99288.81	99176.77	20	100					OWNER-OCC	497,000.00	A	FULL	240	238	497000	PURCHASE	7/1/2002	0	0	0	654	2		0	Group II	N
4425289	44550923	CLINE	6842 MAIN ST	SPRINGFIELD	OR	97478	11.250	11.250	4/1/2022	22880.00	5/1/2002	SFR	240.07	22880.00	22826.62	20	100					OWNER-OCC	115,000.00	B	FULL	240	236	114400	PURCHASE	6/1/2002	0	0	0	640	2		0	Group II	N
4425823	44550848	FORD	8390 N NASHVILLE RD	WILKINSON	IN	46186	11.250	11.250	6/1/2032	80750.00	7/1/2002	SFR	784.3	80722.73	80695.21	85	85	6.25	7/1/2004	11.25	17.25	OWNER-OCC	95,000.00	B-	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	514	1	6 MO LIBOR	6	Group II	N
4427886	44564169	SEGURA	21834 NICOLLE AVENUE	CARSON	CA	90745	11.250	11.250	6/1/2022	60000.00	7/1/2002	SFR	629.56	59932.84	59863.25	20	100					OWNER-OCC	300,000.00	A	FULL	240	238		REFIN-CASH OUT	7/1/2002	0	0	0	652	2		0	Group II	N
4428108	44554145	SINGH	5487 CORTE PALOMA	PLEASANTON	CA	94566	11.250	11.250	6/1/2022	87000.00	7/1/2002	SFR	[illegible]	[illegible]	[illegible]	15	95					OWNER-OCC	580,000.00	A	FULL	240	238	580000	PURCHASE	7/1/2002	0	0	0	650	2		0	Group II	N
4428249	44548360	LAM	38187 PINE CREEK PLACE	MURRIETA	CA	92562	11.250	11.250	6/1/2022	58348.00	7/1/2002	SFR	[illegible]	[illegible]	[illegible]	20	100					OWNER-OCC	291,748.00	A	FULL	240	238	291748	PURCHASE	7/1/2002	0	0	0	657	2		0	Group II	N
4434494	44548634	CONSTANTINE	8634 S ADELAIDE CIRCLE	LITTLETON	CO	80130	11.250	11.250	6/1/2022	55700.00	7/1/2002	PUD	[illegible]	[illegible]	[illegible]	20	100					OWNER-OCC	280,000.00	A	FULL	240	238	278500	PURCHASE	7/1/2002	0	0	0	651	2		0	Group II	N
4438493	44551340	BUCHANAN	6013 WILLOW BEND DRIVE	RIVERBANK	CA	95367	11.250	11.250	6/1/2022	38000.00	7/1/2002	SFR	[illegible]	[illegible]	[illegible]	15	95					OWNER-OCC	[illegible]	A	FULL	240	238		REFIN-NO CASHO	7/1/2002	0	0	0	642	2		0	Group II	N
4442349	44551448	HOUSTON	3030 CLERMONT STREET	DENVER	CO	80207	11.250	11.250	6/1/2022	42750.00	7/1/2002	SFR	[illegible]	[illegible]	[illegible]	15	85					OWNER-OCC	205,000.00	A	FULL	240	238		REFIN-CASH OUT	7/1/2002	0	0	0	656	2		0	Group II	N
4442779	44543758	PROTSMAN	6718 SILVERMINE DRIVE	AUSTIN	TX	78736	11.250	11.250	6/1/2022	17490.00	7/1/2002	SFR	[illegible]	[illegible]	[illegible]	20	100					OWNER-OCC	87,450.00	A	FULL	240	238	87450	PURCHASE	7/1/2002	0	0	0	641	2		0	Group II	N
4443659	44548622	BLONDO	229 EUREKA STREET	CENTRAL CITY	CO	80427	11.250	11.250	6/1/2022	31000.00	7/1/2002	CONDO	[illegible]	[illegible]	[illegible]	20	100					OWNER-OCC	155,000.00	A	FULL	240	238	155000	PURCHASE	8/1/2002	0	0	0	640	2		0	Group II	N
4444345	44555407	BONE	2817 VISTA WAY	ANTIOCH	CA	94509	11.250	11.250	6/1/2022	55600.00	7/1/2002	SFR	[illegible]	[illegible]	[illegible]	20	100					OWNER-OCC	278,000.00	A	FULL	240	238	278000	PURCHASE	7/1/2002	0	0	0	651	2		0	Group II	N
4447306	44555813	MORENO	1731 TRUCKEE WAY	SALINAS	CA	93906	11.250	11.250	6/1/2022	55000.00	7/1/2002	SFR	[illegible]	[illegible]	[illegible]	20	100					OWNER-OCC	275,000.00	A	FULL	240	238	275000	PURCHASE	6/1/2002	0	0	0	655	2		0	Group II	N
4448183	44562278	LOPEZ	2921 W LUKE AVENUE	PHOENIX	AZ	85017	11.250	11.250	6/1/2032	75650.00	7/1/2002	SFR	[illegible]	[illegible]	[illegible]	79.632	79.63	6.25	7/1/2004	11.25	17.25	OWNER-OCC	95,000.00	B-	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	504	1	6 MO LIBOR	6	Group II	N
4449898	44548690	JONES	831 TOPAZ COURT	VALLEJO	CA	94590	11.250	11.250	6/1/2022	57000.00	7/1/2002	SFR	[illegible]	[illegible]	[illegible]	20	100					OWNER-OCC	285,000.00	A	FULL	240	238	285000	PURCHASE	6/1/2002	0	0	0	655	2		0	Group II	N
4450862	44564581	ATTWOOD	18307 51ST AVE SOUTHEAST	BOTHELL	WA	98012	11.250	11.250	6/1/2022	40400.00	7/1/2002	SFR	[illegible]	[illegible]	[illegible]	20	100					OWNER-OCC	202,000.00	B	FULL	240	238	202000	PURCHASE	7/1/2002	0	0	0	645	2		0	Group II	N
4456042	44567198	LANDESS	2380 ALBION STREET	DENVER	CO	80207	11.250	11.250	7/1/2022	82000.00	8/1/2002	SFR	[illegible]	[illegible]	[illegible]	19.317	99.32					OWNER-OCC	410,000.00	A	FULL	240	239	409900	PURCHASE	7/1/2002	0	0	0	653	2		0	Group II	N
4457821	44551703	KNAPP	850 EDGEWATER DRIVE	LAKESIDE CITY	TX	76308	11.250	11.250	6/1/2022	17800.00	7/1/2002	SFR	[illegible]	[illegible]	[illegible]	20	100					OWNER-OCC	100,000.00	A	FULL	240	238	89000	PURCHASE	7/1/2002	0	0	0	649	2		0	Group II	N
4457693	44561452	MASIAS	1311 TONKA AVENUE	COLORADO SPRINGS	CO	80904	11.250	11.250	6/1/2032	123200.00	7/1/2002	PUD	[illegible]	[illegible]	[illegible]	80	80	5.75	7/1/2004	11.25	17.25	OWNER-OCC	154,000.00	A-	STATED	360	358	154000	PURCHASE	7/1/2002	1	1	6	501	1	6 MO LIBOR	6	Group II	N
4458287	44563377	HUSEMAN-DEAN	1535 UNITA STREET	DENVER	CO	80220	11.250	11.250	6/1/2022	33200.00	7/1/2002	SFR	[illegible]	[illegible]	[illegible]	20	100					OWNER-OCC	166,000.00	A	FULL	240	238		REFIN-CASH OUT	7/1/2002	0	0	0	633	2		0	Group II	N
4459723	44554215	PICA	1050 PREWETT RANCH DRIVE	ANTIOCH	CA	94509	11.250	11.250	6/1/2022	68000.00	7/1/2002	SFR	[illegible]	[illegible]	[illegible]	20	100					OWNER-OCC	340,000.00	A-	FULL	240	238		REFIN-NO CASHO	7/1/2002	0	0	0	659	2		0	Group II	N
4473409	44564847	PINKERTON	13291 HOLLY STREET D	THORNTON	CO	80241	11.250	11.250	7/1/2022	23298.00	8/1/2002	SFR	[illegible]	[illegible]	[illegible]	15	95					OWNER-OCC	155,315.00	B	FULL	240	239	155315	PURCHASE	7/1/2002	0	0	0	647	2		0	Group II	N
4278479	44542454	ESPINOSA	23 E EDSALL BOULEVARD	PALISADES PARK	NJ	7650	11.280	11.280	6/1/2032	231200.00	7/1/2002	SFR	[illegible]	[illegible]	[illegible]	72.25	72.25	6.75	7/1/2004	11.28	17.28	OWNER-OCC	320,000.00	C	FULL	360	358		REFIN-NO CASHO	7/1/2002	1	1	6	486	1	6 MO LIBOR	6	Group II	N
4371233	44539445	HOLIDAY	1908 NAVAN LANE	GARNER	NC	27529	11.300	11.300	6/1/2032	212000.00	7/1/2002	MANU/MOBL	[illegible]	[illegible]	[illegible]	74.812	74.81	6.75	7/1/2004	11.3	17.3	OWNER-OCC	283,000.00	C	FULL	360	358		REFIN-NO CASHO	7/1/2002	1	1	6	519	1	6 MO LIBOR	6	Group II	N
4322014	44539001	LOVE	728 WYOMING DRIVE	CONCORD	NC	28027	11.400	11.400	6/1/2032	95200.00	7/1/2002	MANU/MOBL	[illegible]	[illegible]	[illegible]	80	80	6.75	7/1/2004	11.4	17.4	OWNER-OCC	119,000.00	C	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	506	1	6 MO LIBOR	6	Group II	N
4254207	44520955	RAGLAND	511 STRAWS MILL Road	GATESVILLE	TX	76528	11.400	11.400	6/1/2032	56000.00	7/1/2002	SFR	[illegible]	[illegible]	[illegible]	80	80	6.75	6/1/2004	11.4	17.4	OWNER-OCC	88,000.00	C	FULL	360	358	70000	PURCHASE	7/1/2002	1	1	6	575	1	6 MO LIBOR	6	Group II	N
4298297	44504403	VAN SICKLE	328 S FRANKLIN ST	MECOSTA	MI	49332	11.400	11.400	5/1/2032	57800.00	6/1/2002	SFR	[illegible]	[illegible]	[illegible]	85	85	6.25	5/1/2004	11.4	17.4	OWNER-OCC	68,000.00	B-	FULL	360	357	68000	PURCHASE	7/1/2002	1	1	6	—	1	6 MO LIBOR	6	Group II	N
4300794	44534761	CANTU	3178 URANUS RD	LAKE GENEVA	WI	53147	11.400	11.400	6/1/2032	[illegible]	7/1/2002	SFR	[illegible]	[illegible]	[illegible]	85	85	6.75	7/1/2004	11.4	17.4	OWNER-OCC	76,700.00	D	FULL	360	358		REFIN-NO CASHO	7/1/2002	1	1	6	535	1	6 MO LIBOR	6	Group II	N
4302447	44506313	BURTON	896 ATKINSON STREET	DETROIT	MI	48202	11.400	11.400	5/1/2032	56000.00	6/1/2002	SFR	[illegible]	[illegible]	[illegible]	70	70	6.75	5/1/2004	11.4	17.4	NON OWNER	80,000.00	C	FULL	360	357		REFIN-NO CASHO	6/1/2002	1	1	6	458	1	6 MO LIBOR	6	Group II	N
4304940	44508812	BELL	4315 WOLFF STREET	DENVER	CO	80212	11.400	11.400	5/1/2032	[illegible]	6/1/2002	SFR	[illegible]	[illegible]	[illegible]	80	80	6.75	5/1/2004	11.4	17.4	OWNER-OCC	255,000.00	C	FULL	360	357		REFIN-NO CASHO	7/1/2002	1	1	6	539	1	6 MO LIBOR	6	Group II	N
4322061	44540343	STURGEON	2083 WILSON LANE	HARTLAND	MI	48353	11.400	11.400	6/1/2032	[illegible]	7/1/2002	MANU/MOBL	[illegible]	[illegible]	[illegible]	57.385	57.38	6.75	7/1/2004	11.4	17.4	OWNER-OCC	325,000.00	D	FULL	360	358		REFIN-NO CASHO	7/1/2002	1	1	6	478	1	6 MO LIBOR	6	Group II	N
4332938	44525400	SEXTON	10122 WEST PALO VERDE DR	FT WAYNE	IN	46825	11.400	11.400	6/1/2032	[illegible]	7/1/2002	SFR	[illegible]	[illegible]	[illegible]	79.492	79.49	6.75	6/1/2004	11.4	17.4	OWNER-OCC	118,000.00	C	FULL	360	358		REFIN-NO CASHO	8/1/2002	1	1	6	564	1	6 MO LIBOR	6	Group II	N
4333647	44520873	DANIELS	23720 SQUAW FLAT RD	SPRAGUE RIVER	OR	97639	11.400	11.400	5/1/2032	73100.00	6/1/2002	MANU/MOBL	[illegible]	[illegible]	[illegible]	81.222	81.22	6.25	5/1/2004	11.4	17.4	OWNER-OCC	90,000.00	B-	FULL	360	357		REFIN-CASH OUT	6/1/2002	1	1	6	516	1	6 MO LIBOR	6	Group II	N
4337368	44531026	COVEY JR	2670 HWY 151	IGNACIO	CO	81137	11.400	11.400	6/1/2032	160000.00	7/1/2002	SFR	[illegible]	[illegible]	[illegible]	80	80	6.75	7/1/2004	11.4	17.4	OWNER-OCC	200,000.00	C	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	533	1	6 MO LIBOR	6	Group II	N
4338174	44523434	HOWELL	1107 MCKINLEY AVENUE	WARREN	OH	44483	11.400	11.400	4/1/2032	45050.00	5/1/2002	SFR	442.7	45033.28	45029.42	85	85	6.25	6/1/2004	11.4	17.4	OWNER-OCC	53,000.00	B-	FULL	360	356	53000	PURCHASE	7/1/2002	1	1	6	505	1	6 MO LIBOR	6	Group II	N
4343406	44507904	SPIRITAS	7008 EUDORA	DALLAS	TX	75230	11.400	11.400	5/1/2032	212550.00	6/1/2002	SFR	2098.87	212410.13	212359.36	63.071	63.07	6.75	5/1/2004	11.4	17.4	OWNER-OCC	337,000.00	D	FULL	360	357		REFIN-NO CASHO	7/1/2002	1	1	6	553	1	6 MO LIBOR	6	Group II	N
4344423	44520054	STEPHENS	10517 PIERSON CIRCLE	WESTMINSTER	CO	80021	11.400	11.400	5/1/2032	159000.00	6/1/2002	SFR	1542.45	158893.61	158842.87	78.713	78.71	6.75	5/1/2004	11.4	17.4	OWNER-OCC	202,000.00	C	FULL	360	357		REFIN-NO CASHO	7/1/2002	1	1	6	488	1	6 MO LIBOR	6	Group II	N
4345310	44518678	CONNOR	11540 S PARNELL STREET	CHICAGO	IL	60628	11.400	11.400	4/1/2032	33840.00	5/1/2002	SFR	337.58	33844.80	33821.77	80	80	5.99	6/1/2004	11.4	17.4	NON OWNER	45,000.00	A-	FULL	360	356	42300	PURCHASE	6/1/2002	1	1	6	559	1	6 MO LIBOR	6	Group II	N
4349064	44508244	VERS JR	608 W ADRIAN STREET	BLISSFIELD	MI	49228	11.400	11.400	5/1/2032	71920.00	6/1/2002	SFR	706.74	71872.78	71849.83	80	80	6.75	5/1/2004	11.4	17.4	OWNER-OCC	92,000.00	C	FULL	360	357	89900	PURCHASE	7/1/2002	1	1	6	513	1	6 MO LIBOR	6	Group II	N
4349270	44525558	GREENE	3880 NW 5TH COURT	FT LAUDERDALE	FL	33311	11.400	11.400	6/1/2032	117300.00	7/1/2002	SFR	1152.68	117257.67	117218.84	85	85	6.75	6/1/2004	11.4	17.4	OWNER-OCC	138,000.00	B-	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	482	1	6 MO LIBOR	6	Group II	N
4355872	44534818	BALDWIN	ROUTE 1 BOX 33 E	JONES	OK	73049	11.400	11.400	6/1/2032	50250.00	7/1/2002	MANU/MOBL	493.8	50233.58	50217	75	75	6.75	7/1/2004	11.4	17.4	OWNER-OCC	67,000.00	C	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	508	1	6 MO LIBOR	6	Group II	N
4365771	44513018	JAMIE	4318 STATE HWY 317	BELTON	TX	76513	11.400	11.400	5/1/2032	131750.00	6/1/2002	SFR	1294.67	131708.96	131619.64	85	85	6.75	5/1/2004	11.4	17.4	OWNER-OCC	155,000.00	B-	FULL	360	357	155000	PURCHASE	6/1/2002	1	1	6	538	1	6 MO LIBOR	6	Group II	N
4368229	44546802	JACKSON	12210 S ELIZABETH STREET	CHICAGO	IL	60643	11.400	11.400	6/1/2032	63700.00	7/1/2002	SFR	623.98	63673.19	63658.18	64.343	64.34	6.75	7/1/2004	11.4	17.4	OWNER-OCC	99,000.00	D	FULL	360	358		REFIN-NO CASHO	7/1/2002	1	1	6	492	1	6 MO LIBOR	6	Group II	N
4370151	44521789	EFAW	209 BALTIMORE STREET	MANNINGTON	WV	26582	11.400	11.400	6/1/2032	52000.00	7/1/2002	SFR	510.59	51983.01	51963.86	77.612	77.61	6.75	6/1/2004	11.4	17.4	OWNER-OCC	67,000.00	C	FULL	360	358		REFIN-NO CASHO	7/1/2002	1	1	6	613	1	6 MO LIBOR	6	Group II	N
4378821	44526182	DAVIS	481 STONEHENGE DRIVE	ROCK HILL	SC	29730	11.400	11.400	6/1/2032	114750.00	7/1/2002	SFR	1127.62	114750.00	114674.65	85	85	6.25	6/1/2004	11.4	17.4	OWNER-OCC	135,000.00	B-	FULL	360	358	135000	PURCHASE	6/1/2002	1	1	6	517	1	6 MO LIBOR	6	Group II	N
4380523	44545091	BAILEY	110 PHEASANT RD	MATTESON	IL	60443	11.400	11.400	7/1/2032	116000.00	8/1/2002	SFR	1139.9	116000.00	115992.1	80	80	6.75	8/1/2004	11.4	17.4	OWNER-OCC	145,000.00	C	FULL	360	359		REFIN-NO CASHO	7/1/2002	1	1	6	484	1	6 MO LIBOR	6	Group II	N
4381394	44563342	LADOUCEUR	4 SAGAMORE ROAD	BELLINGHAM	MA	2019	11.400	11.400	5/1/2032	173200.00	6/1/2002	2-4 UNITS	1721.64	175084.98	175029.65	80	80	6.25	5/1/2004	11.4	17.4	OWNER-OCC	240,000.00	B-	FULL	360	357	219000	PURCHASE	7/1/2002	1	1	6	517	1	6 MO LIBOR	6	Group II	N
4390877	44535110	ROBINSON	6453 S SEELEY AVE	CHICAGO	IL	60636	11.400	11.400	6/1/2032	46900.00	7/1/2002	SFR	460.68	46884.67	46862.19	60.888	60.89	6.75	7/1/2004	11.4	17.4	NON OWNER	78,500.00	C	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	499	1	6 MO LIBOR	6	Group II	N
4393734	44530319	MENDEZ	2122 EICHER AVE	MODESTO	CA	95350	11.400	11.400	6/1/2032	128000.00	7/1/2002	PUD	1257.82	127938.18	127813.96	77.376	77.38	6.75	7/1/2004	11.4	17.4	OWNER-OCC	163,000.00	C	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	503	1	6 MO LIBOR	6	Group II	N
4398800	44538985	LUDWICK	3761 W PONY TRAIL	TUCSON	AZ	85742	11.400	11.400	6/1/2032	102000.00	7/1/2002	SFR	1002.33	101966.67	101933.02	85	85	6.25	7/1/2004	11.4	17.4	OWNER-OCC	120,000.00	B-	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	485	1	6 MO LIBOR	6	Group II	N
4400727	44539104	BYRD	818 HAVERSHAM	SAINT CHARLES	MO	63304	11.400	11.400	6/1/2032	108800.00	7/1/2002	SFR	1069.15	106764.43	106729.56	80	80	6.75	7/1/2004	11.4	17.4	OWNER-OCC	136,000.00	C	FULL	360	358		REFIN-NO CASHO	7/1/2002	1	1	6	501	1	6 MO LIBOR	6	Group II	N
4403218	44533784	OGLESBY	5404 HIGH JACKSON RD	CHARLESTOWN	IN	47111	11.400	11.400	6/1/2032	36000.00	7/1/2002	MANU/MOBL	353.77	35980.23	35976.35	45	45	6.75	7/1/2004	11.4	17.4	NON OWNER	80,000.00	C	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	519	1	6 MO LIBOR	6	Group II	N
4404588	44557700	SULLIVAN JR	335 HODGES STREET	TAUNTON	MA	2780	11.400	11.400	6/1/2032	164450.00	7/1/2002	SFR	1616	164396.28	164343.04	65	65	6.75	7/1/2004	11.4	17.4	OWNER-OCC	233,000.00	C	STATED	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	499	1	6 MO LIBOR	6	Group II	N
4405320	44539203	SHUHART	3405 S HAPPY VALLEY RD	NAMPA	ID	83686	11.400	11.400	6/1/2032	98320.00	7/1/2002	SFR	966.16	98287.88	98259.45	80	80	6.25	7/1/2004	11.4	17.4	OWNER-OCC	125,000.00	B-	FULL	360	358	122900	PURCHASE	7/1/2002	1	1	6	477	1	6 MO LIBOR	6	Group II	N
4408157	44563830	KENNEDY	418 KIRBY	WEST COLUMBIA	TX	77486	11.400	11.400	6/1/2032	68200.00	7/1/2002	SFR	689.91	68177.39	68154.57	80	80	5.75	7/1/2004	11.4	17.4	OWNER-OCC	98,500.00	A-	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	509	1	6 MO LIBOR	6	Group II	N
4408934	44541504	CAVAZOS	17707 AUTUMN TRAILS LANE	HOUSTON	TX	77084	11.400	11.400	6/1/2032	63920.00	7/1/2002	SFR	628.13	63899.11	63878.02	80	80	6.25	7/1/2004	11.4	17.4	OWNER-OCC	87,000.00	B-	FULL	360	358	79900	PURCHASE	7/1/2002	1	1	6	475	1	6 MO LIBOR	6	Group II	N
4414934	44563307	WILLIAMS	609 N ELLIS AVE	DUNN	NC	28334	11.400	11.400	7/1/2032	52500.00	8/1/2002	SFR	515.91	52500.00	52487.84	70	70	5.75	8/1/2005	11.4	17.4	NON OWNER	75,000.00	A-	FULL	360	359		REFIN-CASH OUT	7/1/2002	3	1	6	498	1	6 MO LIBOR	6	Group II	N
4417342	44539757	HERNANDEZ	24870 MORRIS LANE	JUNCTION CITY	OR	97448	11.400	11.400	6/1/2032	123200.00	7/1/2002	MANU/MOBL	1210.65	123155.75	123118.12	84.966	84.97	6.25	7/1/2004	11.4	17.4	OWNER-OCC	145,000.00	B-	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	490	1	6 MO LIBOR	6	Group II	N
4421265	44553659	SENNICK	1534 S CURAY CIRCLE C	AURORA	CO	80017	11.400	11.400	6/1/2032	98600.00	7/1/2002	PUD	998.92	98547.78	98533.23	85	85	5.99	7/1/2004	11.4	17.4	OWNER-OCC	118,000.00	B	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	549	1	6 MO LIBOR	6	Group II	N
4421934	44558356	SEALY	228 SHERMAN AVENUE	NEW HAVEN	CT	6511	11.400	11.400	6/1/2032	101250.00	7/1/2002	2-4 UNITS	994.66	101216.82	101189.52	75	75					NON OWNER	135,000.00	A-	LIMITED	360	358		REFIN-CASH OUT	7/1/2002	0	0	0	584	1		0	Group II	N
4437406	44559219	RENERT	9540 E TOWNLINE ROAD	FRANKENMUTH	MI	48734	11.400	11.400	6/1/2032	106250.00	7/1/2002	SFR	1044.08	106215.20	106180.25	85	85	6.25	7/1/2004	11.4	17.4	OWNER-OCC	140,000.00	B-	FULL	360	358	125000	PURCHASE	7/1/2002	1	1	6	452	1	6 MO LIBOR	6	Group II	N
4440262	44564482	RENTZ	4719 JOHNNY CAKE LANDING ROAD	FREDERICA	DE	19946	11.400	11.400	6/1/2032	129200.00	7/1/2002	SFR	1268.61	129175.00	129152.35	85	85	5.99	6/1/2004	11.4	17.4	OWNER-OCC	152,000.00	B	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	489	1	6 MO LIBOR	6	Group II	N
4451158	44568095	SANCHEZ	36 TALCOTT DRIVE	EAST NORTHPORT	NY	11731	11.400	11.400	7/1/2032	312000.00	8/1/2002	SFR	3065.83	312000.00	311839.07	80	80	6.25	8/1/2004	11.4	17.4	OWNER-OCC	390,000.00	B-	FULL	360	359	390000	PURCHASE	7/1/2002	1	1	6	491	1	6 MO LIBOR	6	Group II	N
4467279	44566313	CONDITT	604 PFLUGER STREET	PFLUGERVILLE	TX	78660	11.400	11.400	7/1/2032	73100.00	8/1/2002	SFR	618.57	65272.78	65272.78	85	85	6.25	8/1/2004	11.4	17.4	OWNER-OCC	130,000.00	B-	FULL	360	359	86000	PURCHASE	6/1/2002	1	1	6	536	1	6 MO LIBOR	6	Group II	N
[illegible]	44538276	JOHNS	807 W 156TH STREET	COMPTON	CA	90220	11.490	11.490	6/1/2032	65000.00	7/1/2002	SFR	543.2	64979.18	64954.16	41.667	41.67	6.75	7/1/2004	11.49	17.49	OWNER-OCC	156,000.00	C	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	510	1	6 MO LIBOR	6	Group II	N
4344547	44430056	ERKERS	6326 63RD ST W	UNIVERSITY PLACE	WA	98467	11.500	11.500	3/1/2017	50085.00	4/1/2002	PUD	585.08	49638.48	49549.26	20	100					OWNER-OCC	206,000.00	A-	FULL	180	175	250429	PURCHASE	7/1/2002	0	0	0	627	2		0	Group II	N
4320224	44449932	HUCKABY	454 PIKE ROAD	SAN ANTONIO	TX	78209	11.500	11.500	4/1/2017	47600.00	5/1/2002	PUD	554.06	47297.44	47194.65	20	100					OWNER-OCC	245,000.00	A-	FULL	180	176	230000	PURCHASE	7/1/2002	0	0	0	630	2		0	Group II	N
4370856	44504231	LAZARONI	2361 TOYON COURT	VALLEY SPRINGS	CA	95252	11.500	11.500	5/1/2017	52500.00	6/1/2002	PUD	613.9	52278.59	52144.29	20	90.1					OWNER-OCC	265,000.00	A-	FULL	180	177	262500	PURCHASE	7/1/2002	0	0	0	631	2		0	Group II	N
4287068	44502235	BRADEEN	4603 SUSSEX AVENUE	JACKSONVILLE	FL	32210	11.500	11.500	5/1/2017	17400.00	6/1/2002	SFR	203.77	17326.61	17265.38	20	100					OWNER-OCC	87,000.00	A-	FULL	180	177	87000	PURCHASE	7/1/2002	0	0	0	638	2		0	Group II	N
4327524	44544153	POLFLE	5701 N SHERIDAN ROAD #14H	CHICAGO	IL	60660	11.500	11.500	6/1/2032	71100.00	7/1/2002	CONDO	704.1	71054.33	71054.33	80	80	6.75	7/1/2004	11.5	17.5	OWNER-OCC	118,500.00	C	STATED	360	358		REFIN-CASH OUT	8/1/2002	1	1	6	490	1	6 MO LIBOR	6	Group II	N
4347522	44504558	GUZMAN-PERRY	1409 CONSTITUTION COURT	JACKSONVILLE BEACH	FL	32250	11.500	11.500	5/1/2017	28000.00	6/1/2002	SFR	327.1	27877.00	27822	20	100					OWNER-OCC	142,000.00	A-	FULL	180	177	140000	PURCHASE	6/1/2002	0	0	0	626	2		0	Group II	N
4354478	44518342	WYTKO	13518 114TH AVE E	PUYALLUP	WA	98374	11.500	11.500	5/1/2017	35600.00	6/1/2002	PUD	413.98	35547.86	35373.71	20	100					OWNER-OCC	178,000.00	A-	FULL	180	177	178000	PURCHASE	7/1/2002	0	0	0	638	2		0	Group II	N
4358879	44322983	SCOTT	323 12TH STREET	BROOKLYN	NY	11215	11.500	11.500	4/1/2032	315250.00	5/1/2002	SFR	3121.9	315250.00	315047.53	65	65	6.75	6/1/2004	11.5	17.5	OWNER-OCC	465,000.00	D	FULL	360	356		REFIN-NO CASHO	6/1/2002	1	1	6	525	1	6 MO LIBOR	6	Group II	N
4371363	44514283	ALAERWE	1835 HAVERSHAM COURT	FRESNO	TX	77545	11.500	11.500	5/1/2017	33200.00	6/1/2002	PUD	387.64	33059.89	32998.87	20	100					OWNER-OCC	170,000.00	A-	FULL	180	177	166000	PURCHASE	7/1/2002	0	0	0	633	2		0	Group II	N
4378554	44372529	GREEN	20641 SATICOY STREET	RESEDA	CA	91335	11.500	11.500	6/1/2017	53800.00	7/1/2002	SFR	628.48	53687.09	53575.1	20	100					OWNER-OCC	269,000.00	A-	FULL	180	178	269000	PURCHASE	7/1/2002	0	0	0	631	2		0	Group II	N
4380837	44534923	SWANKE	800 FRESNO STREET	PISMO BEACH	CA	93449	11.500	11.500	6/1/2017	38000.00	7/1/2002	SFR	455.6	38918.15	38835.52	9.75	87.75					OWNER-OCC	400,000.00	A-	FULL	180	178		REFIN-CASH OUT	7/1/2002	0	0	0	622	2		0	Group II	N
4383977	44533503	RESPINO	18585 LODESTONE	WOODBRIDGE	CA	95258	11.500	11.500	6/1/2017	61000.00	7/1/2002	SFR	712.6	60871.98	60742.74	20	100					OWNER-OCC	305,000.00	A-	FULL	180	178		REFIN-NO CASHO	7/1/2002	0	0	0	614	2		0	Group II	N
4386637	44520849	SPENCE	10839 WHITE OAK TRACE	CYPRESS	TX	77429	11.500	11.500	4/1/2017	29480.00	5/1/2002	PUD	344.39	29255.66	29253.66	19.594	95.98					OWNER-OCC	150,000.00	A-	FULL	180	176	147443	PURCHASE	8/1/2002	0	0	0	626	2		0	Group II	N
4388807	44536878	MUHAMMED	2783 FRAZIER AVENUE	OAKLAND	CA	94603	11.500	11.500	6/1/2017	48000.00	7/1/2002	SFR	560.74	47889.26	47797.55	20	100					OWNER-OCC	240,000.00	A-	FULL	180	178	240000	PURCHASE	7/1/2002	0	0	0	623	2		0	Group II	N
4389084	44535169	JOHAL	6520 CAVENDISH WAY	SACRAMENTO	CA	95828	11.500	11.500	6/1/2017	36000.00	7/1/2002	SFR	420.55	35848.18	35840.18	20	100					OWNER-OCC	180,000.00	A-	FULL	180	178	180000	PURCHASE	6/1/2002	0	0	0	632	2		0	Group II	N
4391684	44510848	CASTAGNO	3049 E ROAD	GRAND JUNCTION	CO	81504	11.500	11.500	5/1/2017	27000.00	6/1/2002	SFR	315.42	26888.12	26828.26	20	100					OWNER-OCC	135,000.00	A-	FULL	180	177	135000	PURCHASE	7/1/2002	0	0	0	636	2		0	Group II	N
4393473	44524781	WILKINS	3607 80TH STREET	LUBBOCK	TX	79424	11.500	11.500	6/1/2017	23500.00	7/1/2002	SFR	274.59	23400.69	23400.69	20	100					OWNER-OCC	120,500.00	A-	FULL	180	178	117500	PURCHASE	8/1/2002	0	0	0	620	2		0	Group II	N
4393806	44578554	FOSTER JR	9017 144TH ST COURT NW	GIG HARBOR	WA	98329	11.500	11.500	6/1/2017	15800.00	7/1/2002	SFR	184.59	15733.36	15733.36	20	100					OWNER-OCC	80,000.00	A-	FULL	180	178	79000	PURCHASE	8/1/2002	0	0	0	621	2		0	Group II	N
4403122	44541357	FAULKNER	2758 GEORGE YORK ROAD	RANDLEMAN	NC	27317	11.500	11.500	6/1/2032	67000.00	7/1/2002	MANU/MOBL	665.5	66978.58	66958.98	76.136	76.14	6.25	7/1/2004	11.5	17.5	OWNER-OCC	88,000.00	B-	FULL	360	358		REFIN-NO CASHO	7/1/2002	1	1	6	501	1	6 MO LIBOR	6	Group II	N
4417887	44547691	BOWERS	2646 RASCOMMON WAY	SACRAMENTO	CA	95827	11.500	11.500	6/1/2032	134400.00	7/1/2002	SFR	1330.96	134337.04	134313.67	70	70	6.25	1/1/2003	11.5	17.5	NON OWNER	192,000.00	B-	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	522	1	6 MO LIBOR	6	Group II	N
4422440	44537918	CHEDESTER	10303 NE 86TH STREET	VANCOUVER WA	WA	98662	11.500	11.500	1/1/2017	27000.00	2/1/2002	SFR	315.42	24650.75	24596.81	15	95					OWNER-OCC	187,000.00	A-	FULL	180	173	180000	PURCHASE	7/1/2002	0	0	0	631	2		0	Group II	N
4436226	44566891	MAXWELL	3406 GLEN ELLEN DRIVE	FAIRFIELD	CA	94533	11.500	11.500	6/1/2017	85000.00	7/1/2002	SFR	802.97	84821.58	84841.48	20	100					OWNER-OCC	425,000.00	A-	FULL	180	178		REFIN-CASH OUT	7/1/2002	0	0	0	623	2		0	Group II	N
4438451	44559722	RANDEL	3247 ROAN WAY	SAN ANTONIO	TX	78259	11.500	11.500	6/1/2017	69800.00	7/1/2002	PUD	815.4	69653.32	69505.63	20	100					OWNER-OCC	380,000.00	A	FULL	180	178	349000	PURCHASE	7/1/2002	0	0	0	623	2		0	Group II	N
4444285	44543793	GIBSON	8508 S BISHOP STREET	CHICAGO	IL	60620	11.500	11.500	6/1/2017	22400.00	7/1/2002	SFR	261.98	22352.35	22305.53	20	100					OWNER-OCC	128,000.00	B	FULL	180	178	112000	PURCHASE	7/1/2002	0	0	0	633	2		0	Group II	N
4448808	44540634	ORNELAS	13210 GLENOAKS BLVD	SYLMAR	CA	91342	11.500	11.500	6/1/2017	45800.00	7/1/2002	SFR	535.04	45703.88	45606.64	20	100					OWNER-OCC	279,000.00	A	FULL	180	178	279000	PURCHASE	7/1/2002	0	0	0	637	2		0	Group II	N
4451543	44535936	GREEN	21 W HARVARD CIRCLE	ODESSA	TX	79765	11.500	11.500	4/1/2032	107000.00	5/1/2002	SFR	1053.61	106945.80	106831.28	84.986	84.99	5.99	6/1/2004	11.5	17.5	OWNER-OCC	130,000.00	B	FULL	360	356	125900	PURCHASE	7/1/2002	1	1	6	506	1	6 MO LIBOR	6	Group II	N
4452595	44567139	HENRY	616 RIPLEY PLACE	WESTFIELD	NJ	7090	11.500	11.500	6/1/2032	199750.00	7/1/2002	2-4 UNITS	1378.11	199621.71	199621.71	85	85	6.25	7/1/2004	11.5	17.5	OWNER-OCC	235,000.00	B-	FULL	360	358		REFIN-CASH OUT	8/1/2002	1	1	6	512	1	6 MO LIBOR	6	Group II	N
4457831	44558043	MCWHIRTER	1378 S LAFAYETTE STREET	DENVER	CO	80210	11.500	11.500	7/1/2017	53250.00	8/1/2002	SFR	422.07	53250.00	53158.34	15	95					OWNER-OCC	355,000.00	A	FULL	180	179	355000	PURCHASE	7/1/2002	0	0	0	642	2		0	Group II	N
4460135	44561843	TURNER	13422 NAT TURNER WAY	HOUSTON	TX	77058	11.500	11.500	6/1/2017	17260.00	7/1/2002	PUD	201.83	17223.78	17187.21	20	100					OWNER-OCC	86,300.00	A	FULL	180	178	86300	PURCHASE	7/1/2002	0	0	0	626	2		0	Group II	N
4468336	44547397	EWING	11647 LAKE RIDE DRIVE	JACKSONVILLE	FL	32223	11.500	11.500	2/1/2017	23400.00	3/1/2002	SFR	272.38	23371.62	23372.38	20	100					OWNER-OCC	118,000.00	A	FULL	180	174	117000	PURCHASE	8/1/2002	0	0	0	636	2		0	Group II	N
4475327	44552533	STALKER	231 RUN AROUND ROAD	ARBOLES	CO	81121	11.500	11.500	7/1/2017	18500.00	8/1/2002	SFR	182.78	18500.00	18463.37	20	100					OWNER-OCC	82,500.00	A	FULL	180	179	82500	PURCHASE	7/1/2002	0	0	0	627	2		0	Group II	N
4398242	44532727	BOX	16173 PINE DROP LANE	LA PINE	OR	97739	11.525	11.525	6/1/2032	108800.00	7/1/2002	SFR	1078.52	108763.41	108730.48	85	85	5.99	7/1/2004	11.525	17.525	OWNER-OCC	120,000.00	B	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	475	1	6 MO LIBOR	6	Group II	N
4326872	44504934	GRAFT	573 MCCOOL ROAD	VALPARAISO	IN	46383	11.550	11.550	5/1/2032	83920.00	6/1/2002	SFR	854.26	83868.68	83833.84	80	80	6.25	5/1/2005	11.55	17.55	OWNER-OCC	105,000.00	B-	FULL	360	357	104900	PURCHASE	7/1/2002	3	1	6	518	1	6 MO LIBOR	6	Group II	N
4391546	44544718	JONES	609 E 22ND STREET	ERIE	PA	16503	11.550	11.550	6/1/2032	29400.00	7/1/2002	2-4 UNITS	292.27	29390.68	29391.3	70	70					NON OWNER	42,000.00	B	STATED	360	358		REFIN-CASH OUT	7/1/2002	0	0	0	592	1		0	Group II	N
4408368	44545150	JONES	1905 JUNE ST	ERIE	PA	16510	11.550	11.550	6/1/2032	28000.00	7/1/2002	SFR	278.36	27990.71	27981.78	70	70					NON OWNER	40,000.00	B	STATED	360	358		REFIN-CASH OUT	7/1/2002	0	0	0	592	1		0	Group II	N

6/6/2002

Prepared by SEGARITO -LEAR

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LOAN	ID	NAME	ADDRESS	CITY	STATE	ZIP	INIT RATE	CURR RATE	MATURITY
4432017	44568111	HINOJOSA	6412 COLUMA DR	PHARR	TX	78577	11.550	11.550	7/1/2032
4370607	44552248	MORGAN	34 OVERLOOK DRIVE	GUNNISON	CO	81230	11.600	11.600	6/1/2032
4340164	44507804	GARRISON	2001 N CANARY LANE	ALTUS	OK	73521	11.650	11.650	5/1/2032
4359458	44504041	BODE	348 W ADAMS STREET	FRANKLIN	IN	46131	11.650	11.650	5/1/2032
4280731	44534309	WHITE	3307 WILSON PLACE	OAKLAND	CA	94602	11.650	11.650	6/1/2032
4283602	44515336	LANGFITT	677 1ST AVE	CLINTON	IA	52732	11.650	11.650	5/1/2032
4328785	44480223	COLE	2818 W KIMBALL AVENUE	GRAPEVINE	TX	76051	11.650	11.650	5/1/2032
4332805	44524007	LEWIS	1724 ROSELAWN	LANSING	MI	48915	11.650	11.650	6/1/2032
4333682	44502466	WHITE	13782 DOG BAR ROAD	GRASS VALLEY	CA	95949	11.650	11.650	5/1/2032
4334272	44520005	GIBSON	3170 SE 52ND AVENUE	NAPLES	FL	34117	11.650	11.650	6/1/2032
4336344	44505418	KIRT	906 IBERIA STREET	FRANKLIN	LA	70538	11.650	11.650	5/1/2032
4336362	44505568	LUNA	10424 STAR MEADOW DRIVE	FRISCO	TX	75034	11.650	11.650	5/1/2032
4335388	44515830	HERNANDEZ	3318 96TH STREET	STURTEVANT	WI	53177	11.650	11.650	5/1/2032
4343836	44531127	MILLER	4332 SEAWAY STREET	LANSING	MI	48911	11.650	11.650	6/1/2032
4344685	44549186	RICHMOND	6438 E ATHERTON	BURTON	MI	48519	11.650	11.650	6/1/2032
4353335	44521433	BURKHART	627 PICKERINGTON HILLS	PICKERINGTON	OH	43147	11.650	11.650	6/1/2032
4356481	44562510	DOTSON	190 MASSEY ROAD	VICKSBURG	MS	39180	11.650	11.650	6/1/2032
4360400	44512275	YOST	5933 GARRAPATOS ROAD	CARMEL	CA	93923	11.650	11.650	6/1/2032
4366821	44534842	HOLBROOKS	1650 HOLBROOKS RD	BLAIRSVILLE	GA	30512	11.650	11.650	6/1/2032
4369583	44513604	RIDGE	304 PALM STREET	SANTA ROSA	CA	95404	11.650	11.650	6/1/2032
4371720	44507317	PIROTINA JR	10415 MOUNT BORACHO DR	SAN ANTONIO	TX	78213	11.650	11.650	5/1/2032
4379087	44528018	ROGERS	1395 ROUTE 28A	CATAUMET	MA	2534	11.650	11.650	6/1/2032
4381414	44536748	VEVEA	108 HARMSTRONG AVENUE	LITCHFIELD	MN	55355	11.650	11.650	6/1/2032
4383022	44528107	NOOK JR	2333 VILLA AVE	INDIANAPOLIS	IN	46203	11.650	11.650	6/1/2032
4389884	44531986	JOHNSON	3433 BETHESDA PARK COURT	LAWRENCEVILLE	GA	30044	11.650	11.650	6/1/2032
4390100	44528378	MORAN	207 E 25TH AVENUE	BELLEVUE	NE	68005	11.650	11.650	6/1/2032
4390421	44536902	KRAUSS	2809 ALDER STREET	JACKSON	MI	49203	11.650	11.650	6/1/2032
4393477	44538825	SCHULTZ	8 WEBSTER AVENUE	WHEELING	WV	26003	11.650	11.650	6/1/2032
4393765	44523548	MCQUOID	13404 177TH PL SE	RENTON	WA	98059	11.650	11.650	6/1/2032
4397312	44545864	TURNER	42385 JOHN SMITH ROAD	PEARL RIVER	LA	70452	11.650	11.650	6/1/2032
4397881	44532701	BEAVERS	8307 CEDAR SPRINGS DRIVE	MEMPHIS	TN	38128	11.650	11.650	6/1/2032
4398106	44530525	MCKINSTRY	1512 CAMPBELL STREET	TOLEDO	OH	43607	11.650	11.650	6/1/2032
4400633	44539382	RUFFNER	16811 LAKERIDGE DRIVE	LAKE OSWEGO	OR	97034	11.650	11.650	6/1/2032
4410379	44562312	HERNANDEZ	1118 ORANGE STREET	REDLANDS	CA	92374	11.650	11.650	6/1/2032
4412904	44547776	HOLLAND	31882 NELSON COURT	CENTER CITY	MN	55012	11.650	11.650	6/1/2032
4449077	44548033	GALAMBOS	3129 5TH AVENUE	DES MOINES	IA	50313	11.650	11.650	7/1/2032
4455010	44561348	MALANDRUCOLO	10862 COUNTY LINE RD	WILLIS	TX	77378	11.650	11.650	6/1/2032
4154936	44532843	REMBOWSKI	15660 SW 82 CIRCLE LANE	MIAMI	FL	33193	11.700	11.700	6/1/2032
4272989	44437234	FINNIE	630 WEST WEDGEWOOD LANE	LA HABRA	CA	90631	11.750	11.750	4/1/2022
4284592	44508166	BROWN	8738 MELODY CANYON	SAN ANTONIO	TX	78239	11.750	11.750	5/1/2022
4285458	44521033	FOSTER	226 RITCH STREET #103	SAN FRANCISCO	CA	94107	11.750	11.750	5/1/2022
4301248	44315476	HARRIS	7289 MEADOW POINT DRIVE	STONE MOUNTAIN	GA	30087	11.750	11.750	5/1/2022
4308565	44518809	RODRIGUEZ	1185 W 3RD STREET	POMONA	CA	91766	11.750	11.750	5/1/2022
4333258	44480013	SANTISTEVAN	4750 KINGS CANYON DRIVE	GREELEY	CO	80634	11.750	11.750	5/1/2022
4335683	44507532	GELUZ	348 FOLSOM DRIVE	VACAVILLE	CA	95687	11.750	11.750	5/1/2022
4336539	44310238	GONZALEZ	3819 SEVEN TREES BLVD 304	SAN JOSE	CA	95111	11.750	11.750	5/1/2022
4339230	44502771	AREVALO	610 WEST ALAMEDA STREET	MANTECA	CA	95336	11.750	11.750	6/1/2022
4341808	44533123	GARCIA	48 BALTON	IRVINE	CA	92602	11.750	11.750	6/1/2022
4343828	44517431	VEGGIAN	1342 SIOUX BOULEVARD	FORT COLLINS	CO	80525	11.750	11.750	5/1/2032
4346359	44506053	LAWRENCE	11415 W 68TH AVE	ARVADA	CO	80004	11.750	11.750	6/1/2022
4349988	44500781	LAYCHAYPHA	37844 140TH LANE SOUTHEAST	KENT	WA	98042	11.750	11.750	5/1/2022
4352100	44518227	RICHARDSON	2432 OAKWOOD COURT	HANFORD	CA	93230	11.750	11.750	5/1/2022
4354841	44511574	MCDANIEL	1106 LEEWARD WAY	ANAHEIM	CA	92801	11.750	11.750	5/1/2022
4355707	44520245	JOHNSON	40159 CINDER BUTTE RD	BEND	OR	97702	11.750	11.750	5/1/2022
4356822	44511806	PAGE	5970 S 3100 WEST	ROY	UT	84067	11.750	11.750	6/1/2022
4356687	44531275	KINNEY	11168 CHERRY CIRCLE	THORNTON	CO	80233	11.750	11.750	6/1/2022
4356838	44506725	RICH	10312 NE 75TH PLACE	VANCOUVER	WA	98682	11.750	11.750	5/1/2022
4357240	44518668	BAKER	980 W 1600 SOUTH	MAPLETON	UT	84664	11.750	11.750	5/1/2022
4358859	44512119	PRENTICE	10571 W 104TH PLACE	WESTMINSTER	CO	80021	11.750	11.750	5/1/2022
4364030	44507127	KELLY	637 WOODS AVE	AULT	CO	80610	11.750	11.750	5/1/2022
4364780	44512653	LEVERSON	1530 S DRAKE AVENUE	CHICAGO	IL	60623	11.750	11.750	5/1/2022
4364808	44552208	VEGA	8047 LANGDON AVENUE 4	NORTH HILLS	CA	91343	11.750	11.750	6/1/2022
4365036	44548368	CODDING IV	27401 PRESTANCIA CIRCLE	SALINAS	CA	93908	11.750	11.750	6/1/2022
4366032	44513174	HEIDEMAN	22412 80TH AVE WEST	EDMONDS	WA	98026	11.750	11.750	5/1/2022
4368064	44503738	JUMALON	2630 S MADISON STREET	STOCKTON	CA	95206	11.750	11.750	5/1/2022
4372306	44513802	SALAZAR	1112 MARIN AVE	MODESTO	CA	95358	11.750	11.750	5/1/2022
4373270	44544344	FARRIN	42920 TEXAS AVENUE	PALM DESERT	CA	92211	11.750	11.750	6/1/2022
4375630	44528675	CORONA	1609 WAVERLY AVENUE	SAN JOSE	CA	95122	11.750	11.750	6/1/2022
4377032	44534551	PERUCHO	1128 SOUTH MAYFLOWER AVENUE	MONROVIA	CA	91016	11.750	11.750	6/1/2022
4377329	44507882	LUBEGA	5741 S KALISPELL COURT	AURORA	CO	80014	11.750	11.750	5/1/2022
4377842	44507418	MATTHEWS	1737 MEDINA DRIVE	MESQUITE	TX	75150	11.750	11.750	5/1/2022
4377909	44523140	LEZO	10215 ORANGE AVENUE	SOUTH GATE	CA	90280	11.750	11.750	6/1/2022
4380604	44514446	LYON	18421 189TH AVE NE	WOODINVILLE	WA	98072	11.750	11.750	5/1/2022
4380655	44526085	CASTANEDA	23411 FLAGG STREET	HAYWARD	CA	94541	11.750	11.750	6/1/2022
4382616	44557221	FIBROW	9443 ALDER STREET	RANCHO CUCAMONGA	CA	91730	11.750	11.750	6/1/2017
4383790	44518058	KAMIONKA	3923 APPLEWOOD DRIVE	COLORADO SPRINGS	CO	80907	11.750	11.750	5/1/2022
4383840	44514750	DUNN	1511 RED HAWK DR	MEDFORD	OR	97504	11.750	11.750	5/1/2022
4388296	44528473	VALLELLA	464 MCCALL DRIVE	BENECIA	CA	94510	11.750	11.750	6/1/2022
4391496	44535144	JURADO	1371 NANA PLACE	MANTECA	CA	95336	11.750	11.750	6/1/2022
4391668	44528438	GUERRA	223 EDWARDS AVE	SAN JOSE	CA	95110	11.750	11.750	6/1/2022
4393848	44563815	FREEMAN	8820 JUMILLA AVENUE	NORTHRIDGE	CA	91324	11.750	11.750	6/1/2022
4395184	44563631	GREEN	1423 WESTCLIFF COURT	ALBANY	GA	31705	11.750	11.750	7/1/2032
4395364	44535193	VODA	355 VISTA DRIVE	GLENWOOD SPRINGS	CO	81601	11.750	11.750	6/1/2022
4395786	44538924	BEACH	485 ANDREA AVE	VACAVILLE	CA	95687	11.750	11.750	6/1/2022
4395794	44530400	HAWKES	360 ARABIAN WAY	HEALDSBURG	CA	95448	11.750	11.750	6/1/2022
4396461	44526887	ARELLANO	3452 W SPEED SKATE CIRCLE	WEST JORDAN	UT	84084	11.750	11.750	6/1/2022
4397360	44541078	SMITH	391 E 450 SOUTH	CEDAR CITY	UT	84720	11.750	11.750	6/1/2022
4397384	44544872	SMITH	22619 SE 16TH PL	SAMMAMISH	WA	98075	11.750	11.750	6/1/2022
4400528	44549848	RAMIREZ JR	30728 BLUE MARTIN DRIVE	BULVERDE	TX	78163	11.750	11.750	6/1/2022
4401849	44533743	COLE	28705 106TH PLACE SE	MONROE	WA	98272	11.750	11.750	6/1/2022
4402541	44524890	DVORAK	1174 S NEWLAND STREET	LAKEWOOD	CO	80232	11.750	11.750	6/1/2022
4403026	44528784	ABREGO	698 MINI DRIVE	VALLEJO	CA	94591	11.750	11.750	6/1/2022
4404448	44537892	TALBERT	595 SPINDLEWOOD COURT	OCEANSIDE	CA	92054	11.750	11.750	6/1/2022
4406849	44545089	BRYANT	6111 BELLINGHAM AVENUE	NORTH HOLLYWOOD	CA	91606	11.750	11.750	6/1/2022
4407358	44547378	POTENZA	7320 LENNOX AVENUE G 17	VAN NUYS	CA	91405	11.750	11.750	6/1/2022
4407456	44557833	SHANKAR	1436 FOLSOM AVE	HAYWARD	CA	94544	11.750	11.750	6/1/2022
4407771	44535351	CORDOVA	2263 N 4050 W	CORINNE	UT	84307	11.750	11.750	6/1/2022
4409979	44533823	GREENE	12198 BRIXTON COURT	MORENO VALLEY	CA	92557	11.750	11.750	6/1/2032
4411740	44537633	SCHLAGER	3433 SANTA FE AVE	EVANS	CO	80620	11.750	11.750	6/1/2022
4411765	44547768	SANDOVAL	1860 CENTRAL AVENUE	TRACY	CA	95376	11.750	11.750	6/1/2022
4412722	44559625	ECHEVERRI	6234 BUENA VISTA DRIVE #A	NEWARK	CA	94560	11.750	11.750	6/1/2022
4413670	44536104	NEAL	1704 WYLIE CREEK	DESOTO	TX	75115	11.750	11.750	6/1/2022
4414089	44534048	HUE	471 GILDA AVEENUE	MARTINEZ	CA	94553	11.750	11.750	6/1/2022
4415139	44537680	BORONDO	320 W FREMONT AVE	CLOVIS	CA	93612	11.750	11.750	6/1/2022
4415837	44535706	GARGALIAS	2955 AVERY DRIVE #B	PALM SPRINGS	CA	92264	11.750	11.750	6/1/2022
4417317	44553451	GORDON	8513 PEACHTREE LANE	RIVERDALE	GA	30274	11.750	11.750	6/1/2032
4417333	44541811	GARCIA	4154 TANAGER STREET	FORT COLLINS	CO	80526	11.750	11.750	6/1/2022
4418988	44545556	MARTIN III	19 PLUMAS COURT	BAY POINT	CA	94565	11.750	11.750	6/1/2022
4418214	44566784	BURNEO	1226 SAN MIGUEL AVENUE	CORAL GABLES	FL	33134	11.750	11.750	7/1/2022
4419479	44534097	DAGINS	4415 SLOANGATE DRIVE	SPRING	TX	77373	11.750	11.750	6/1/2022
4420477	44565364	BROWN	4102 SAM HOUSTON RD	WILLIS	TX	77378	11.750	11.750	7/1/2022
4424032	44538946	WILLARDSON	1789 W 3540 NORTH	PLEASANT GROVE	UT	84062	11.750	11.750	6/1/2022
4424085	44530572	ARIAN	10551 WILSHIRE BLVD 904	LOS ANGELES	CA	90024	11.750	11.750	6/1/2022
4424332	44542082	BANTAM	2940 COLUMBINE DRIVE	STEAMBOAT SPRINGS	CO	80477	11.750	11.750	6/1/2022
4476831	44543414	TODD	28237 201ST AVE SE	KENT	WA	98042	11.750	11.750	7/1/2022
4477282	44530721	VAZQUEZ	1212 82ND AVE	OAKLAND	CA	94621	11.750	11.750	6/1/2022
4429087	44543443	BAKER	56880 E 39TH AVE	STRASBURG	CO	80136	11.750	11.750	6/1/2022
4431935	44542577	NOGA	1020 S SIERRA MADRE STREET	COLORADO SPRINGS	CO	80903	11.750	11.750	6/1/2022
4432308	44559169	MULLER	17957 CALIFA STREET	ENCINO AREA	CA	91316	11.750	11.750	6/1/2022
4432670	44554568	COOPER	4838 COLFAX AVENUE NORTH	MINNEAPOLIS	MN	55412	11.750	11.750	6/1/2032
4438925	44551273	VELASQUEZ	852 JEAN WAY	HAYWARD	CA	94545	11.750	11.750	6/1/2022
4439345	44551323	GARCIA	208 S ROLLING OAKS	SAN ANTONIO	TX	78253	11.750	11.750	6/1/2022
4439402	44559708	FULLER	6719 WALNUT LAKE DRIVE	SAN ANTONIO	TX	78244	11.750	11.750	6/1/2022

LOAN	ORIG BAL	FPDATE	PROPTYPE	PI	ACTUAL BAL	SCHED BAL	LTV	CLTV	MARGIN	FIRST ADJ	MIN RATE	MAX RATE	OCCUPANCY	VALUE
4432017	33600.00	8/1/2002	SFR	334.03	33600.00	33585.37	80	80	5.75	8/1/2004	11.55	17.55	OWNER-OCC	42,000.00
4370607	116000.00	7/1/2002	SFR	1157.8	115963.73	115927.11	80	80	6.75	7/1/2004	11.6	17.6	OWNER-OCC	145,000.00
4340164	48000.00	6/1/2002	SFR	480.85	47970.16	47955.02	80	80	6.75	5/1/2004	11.65	17.65	OWNER-OCC	60,000.00
4359458	110500.00	6/1/2002	SFR	1106.94	110463.63	110396.49	85	85	6.25	5/1/2004	11.65	17.65	OWNER-OCC	130,000.00
4280731	123000.00	7/1/2002	SFR	1232.16	122961.96	122923.50	49.2	49.2	6.75	7/1/2005	11.65	17.65	NON OWNER	250,000.00
4283602	32000.00	6/1/2002	SFR	320.57	31980.10	31970	76.19	76.19	6.25	5/1/2004	11.65	17.65	OWNER-OCC	42,000.00
4328785	317400.00	6/1/2002	SFR	3179.54	317301.63	317102.71	84.991	84.99	6.25	5/1/2005	11.65	17.65	OWNER-OCC	380,000.00
4332805	41200.00	7/1/2002	SFR	412.73	41187.25	41174.38	74.909	74.91	6.75	6/1/2004	11.65	17.65	OWNER-OCC	55,000.00
4333682	129500.00	6/1/2002	SFR	1297.27	129419.53	129370.71	70	70	6.25	5/1/2004	11.65	17.65	OWNER-OCC	185,000.00
4334272	140250.00	7/1/2002	SFR	1404.98	140206.59	140162.8	85	85	6.25	6/1/2004	11.65	17.65	OWNER-OCC	165,000.00
4336344	84540.00	6/1/2002	SFR	847.09	84508.53	84479.86	79.028	79.03					OWNER-OCC	107,000.00
4336362	398335.00	6/1/2002	PUD	3990.33	398211.84	397961.92	85	85	6.25	5/1/2004	11.65	17.65	OWNER-OCC	470,000.00
4335388	106250.00	6/1/2002	SFR	1064.37	106182.70	106149.19	85	85	6.25	5/1/2004	11.65	17.65	OWNER-OCC	125,000.00
4343836	57000.00	7/1/2002	SFR	571	56981.84	56963.84	75	75					OWNER-OCC	76,000.00
4344685	58500.00	7/1/2002	SFR	586.03	58481.91	58463.64	53.182	53.18	6.75	7/1/2004	11.65	17.65	OWNER-OCC	110,000.00
4353335	82000.00	7/1/2002	SFR	821.44	81974.64	81949.04	63.077	63.08	6.75	6/1/2004	11.65	17.65	OWNER-OCC	130,000.00
4356481	65373.00	7/1/2002	MANU/MOBIL	654.88	65352.66	65332.25	84.899	85	5.99	7/1/2005	11.65	17.65	OWNER-OCC	78,500.00
4360400	101750.00	6/1/2002	SFR	1019.29	101686.76	101654.68	55	55	6.75	5/1/2004	11.65	17.65	OWNER-OCC	190,000.00
4366821	159200.00	7/1/2002	SFR	1594.79	159200.00	159101.08	80	80	6.75	7/1/2004	11.65	17.65	OWNER-OCC	199,000.00
4369583	204000.00	6/1/2002	SFR	2043.58	203936.92	203808.12	80	80	6.75	5/1/2004	11.65	17.65	OWNER-OCC	255,000.00
4371720	64000.00	6/1/2002	SFR	641.13	63959.88	63939.67	80	80					OWNER-OCC	80,000.00
4379087	229500.00	7/1/2002	2-4 UNITS	2299.03	229329.03	229256.4	85	85	6.25	7/1/2004	11.65	17.65	OWNER-OCC	270,000.00
4381414	98175.00	7/1/2002	SFR	983.48	98144.64	98113.98	85	85	5.99	7/1/2004	11.65	17.65	OWNER-OCC	115,500.00
4383022	56000.00	7/1/2002	SFR	560.99	55982.67	55965.18	80	80	6.75	7/1/2004	11.65	17.65	OWNER-OCC	70,000.00
4389884	103500.00	7/1/2002	SFR	1036.82	103404.81	103371.88	60	60	6.75	7/1/2004	11.65	17.65	OWNER-OCC	172,500.00
4390100	84000.00	7/1/2002	SFR	841.48	83974.02	83947.79	80	80	6.75	7/1/2004	11.65	17.65	OWNER-OCC	105,000.00
4390421	64000.00	7/1/2002	SFR	641.13	63980.20	63960.21	80	80	6.75	7/1/2004	11.65	17.65	OWNER-OCC	80,000.00
4393477	76500.00	7/1/2002	SFR	766.35	76500.00	76452.45	85	85	6.25	7/1/2004	11.65	17.65	OWNER-OCC	90,000.00
4393765	111000.00	7/1/2002	SFR	1111.95	110953.34	110918.58	59.358	59.36	5.75	6/1/2004	11.65	17.65	OWNER-OCC	187,000.00
4397312	87500.00	7/1/2002	SFR	876.54	87472.94	87445.82	84.951	84.95	5.99	7/1/2004	11.65	17.65	OWNER-OCC	103,000.00
4397881	43500.00	7/1/2002	SFR	435.77	43486.54	43472.95	75	75	6.75	7/1/2004	11.65	17.65	OWNER-OCC	58,000.00
4398106	33000.00	7/1/2002	SFR	330.58	33000.00	32979.49	75	75	6.25	7/1/2004	11.65	17.65	NON OWNER	45,000.00
4400633	212500.00	7/1/2002	SFR	2128.73	212434.29	212367.94	85	85	6.25	7/1/2004	11.65	17.65	OWNER-OCC	250,000.00
4410379	123250.00	7/1/2002	SFR	1234.66	123211.89	123173.41	77.031	77.03	5.75	6/1/2004	11.65	17.65	OWNER-OCC	160,000.00
4412904	94250.00	7/1/2002	SFR	944.16	89790.25	89790.25	63.898	63.9	6.75	7/1/2004	11.65	17.65	OWNER-OCC	147,500.00
4449077	56000.00	8/1/2002	SFR	560.99	56000.00	55982.68	80	80	5.99	8/1/2004	11.65	17.65	OWNER-OCC	70,000.00
4455010	45790.00	7/1/2002	SFR	458.11	45715.85	45701.58	85	85	6.25	7/1/2004	11.65	17.65	OWNER-OCC	53,800.00
4154936	58500.00	7/1/2002	CONDO	580.27	58482.11	58464.04	75	75					OWNER-OCC	78,000.00
4272989	77000.00	5/1/2002	SFR	834.46	76772.05	76605.75	20	100					OWNER-OCC	385,000.00
4284592	17800.00	6/1/2002	SFR	193.9	17743.57	17743.52	20	100					OWNER-OCC	89,000.00
4285458	80000.00	6/1/2002	CONDO	861.97	79831.90	79748.62	20	100					OWNER-OCC	400,000.00
4301248	95000.00	6/1/2002	PUD	1029.53	94800.39	94699.11	20	100					OWNER-OCC	475,000.00
4308565	22700.00	6/1/2002	SFR	246.61	22652.29	22628.06	20	100					OWNER-OCC	113,500.00
4333258	31000.00	6/1/2002	SFR	335.95	30801.32	30801.32	20	100					OWNER-OCC	155,000.00
4335683	44000.00	6/1/2002	SFR	476.84	43907.53	43860.42	20	100					OWNER-OCC	220,000.00
4336539	48600.00	6/1/2002	CONDO	526.69	48497.88	48448.07	20	100					OWNER-OCC	243,000.00
4339230	38360.00	6/1/2002	SFR	415.72	38279.39	38238.49	20	100					OWNER-OCC	192,000.00
4341808	60500.00	7/1/2002	CONDO	655.65	60436.75	60372.60	20	94.88					OWNER-OCC	302,500.00
4343828	110500.00	6/1/2002	SFR	1115.4	110432.83	110398.75	65	65	6.75	5/1/2004	11.75	17.75	OWNER-OCC	170,000.00
4346359	60000.00	6/1/2002	SFR	650.23	59873.93	59809.97	20	100					OWNER-OCC	300,000.00
4349988	48530.00	6/1/2002	SFR	525.89	48428.02	48374.28	20	100					OWNER-OCC	250,000.00
4352100	25180.00	6/1/2002	SFR	272.88	25127.09	25100.25	20	100					OWNER-OCC	128,000.00
4354841	58000.00	6/1/2002	SFR	628.58	57878.12	57814.28	20	100					OWNER-OCC	290,000.00
4355707	17250.00	6/1/2002	MANU/MOBIL	188.94	17213.76	17195.37	15	95					OWNER-OCC	115,000.00
4356822	42000.00	6/1/2002	SFR	455.18	41921.83	41775.87	20	100					OWNER-OCC	210,000.00
4356687	36500.00	7/1/2002	SFR	395.56	36461.84	36423.3	19.967	99.87					OWNER-OCC	184,000.00
4356838	20550.00	6/1/2002	SFR	222.71	20508.81	20484.9	15	95					OWNER-OCC	137,000.00
4357240	38200.00	6/1/2002	SFR	413.98	38119.73	38079.01	20	100					OWNER-OCC	191,000.00
4358859	47600.00	6/1/2002	SFR	515.85	47499.98	47449.25	20	100					OWNER-OCC	238,000.00
4364030	36600.00	6/1/2002	SFR	396.64	36523.10	36484.00	20	100					OWNER-OCC	183,000.00
4364780	35400.00	6/1/2002	2-4 UNITS	383.64	35325.61	35297.07	20	100					OWNER-OCC	177,000.00
4364808	22300.00	7/1/2002	CONDO	241.67	22276.68	22253.14	20	100					OWNER-OCC	112,000.00
4365036	73010.00	7/1/2002	PUD	791.22	72933.67	72856.59	10	90					OWNER-OCC	732,000.00
4366032	29500.00	6/1/2002	SFR	319.7	29438.00	29406.55	19.408	97.04					OWNER-OCC	152,000.00
4368064	20700.00	6/1/2002	SFR	224.33	20656.51	20634.44	15	95					OWNER-OCC	138,000.00
4372306	31000.00	6/1/2002	SFR	335.85	30934.86	30901.61	20	100					OWNER-OCC	155,000.00
4373270	23000.00	7/1/2002	SFR	249.26	22975.95	22951.66	20	100					OWNER-OCC	128,000.00
4375630	82000.00	7/1/2002	SFR	888.64	81914.28	81827.72	20	100					OWNER-OCC	410,000.00
4377032	59900.00	7/1/2002	SFR	649.15	59837.37	59774.19	20	100					OWNER-OCC	315,000.00
4377329	100000.00	6/1/2002	PUD	1083.71	99777.25	99670.53	19.231	99.23					OWNER-OCC	520,000.00
4377842	23980.00	6/1/2002	SFR	259.88	23878.97	23852.8	20	100					OWNER-OCC	120,500.00
4377909	41400.00	7/1/2002	SFR	448.66	41356.72	41313.01	20	99.71					OWNER-OCC	207,000.00
4380604	44850.00	6/1/2002	SFR	486.05	44755.74	44707.94	15	95					OWNER-OCC	300,000.00
4380655	43000.00	7/1/2002	SFR	466	42755.04	42707.68	20	100					OWNER-OCC	215,000.00
4382616	39600.00	7/1/2002	SFR	468.92	39518.83	39438.87	20	100					OWNER-OCC	198,000.00
4383790	31400.00	6/1/2002	SFR	340.29	31334.02	31300.54	20	100					OWNER-OCC	160,000.00
4383840	41980.00	6/1/2002	PUD	454.95	41891.77	41847.01	20	100					OWNER-OCC	209,900.00
4388296	100000.00	7/1/2002	SFR	1083.71	99657.15	99637.15	17.857	97.86					OWNER-OCC	560,000.00
4391496	41800.00	7/1/2002	SFR	452.99	41756.30	41712.17	20	100					OWNER-OCC	209,000.00
4391668	71600.00	7/1/2002	SFR	775.94	71525.14	71449.55	20	100					OWNER-OCC	358,000.00
4393848	53000.00	7/1/2002	SFR	574.37	52944.59	52888.64	20	100					OWNER-OCC	265,000.00
4395184	30000.00	8/1/2002	SFR	302.83	30000.00	29990.92	60	60	6.25	8/1/2005	11.75	17.75	NON OWNER	50,000.00
4395364	56600.00	7/1/2002	SFR	613.38	56540.83	56481.08	20	100					OWNER-OCC	283,000.00
4395786	49000.00	7/1/2002	SFR	531.02	48948.77	48897.04	20	100					OWNER-OCC	245,000.00
4395794	95800.00	7/1/2002	SFR	1038.2	95599.70	95590.7	20	100					OWNER-OCC	479,000.00
4396461	35300.00	7/1/2002	SFR	382.55	35162.00	35123.74	20	100					OWNER-OCC	176,500.00
4397360	33000.00	7/1/2002	SFR	357.63	32965.50	32930.66	20	100					OWNER-OCC	165,000.00
4397384	100000.00	7/1/2002	SFR	1083.71	99895.46	99789.89	17.247	97.23					OWNER-OCC	579,990.00
4400528	32600.00	7/1/2002	SFR	353.29	32565.92	32531.5	20	100					OWNER-OCC	163,000.00
4401849	26800.00	7/1/2002	SFR	290.44	26771.98	26743.68	20	100					OWNER-OCC	135,000.00
4402541	32200.00	7/1/2002	PUD	348.96	32166.33	32132.33	20	100					OWNER-OCC	161,000.00
4403026	44800.00	7/1/2002	SFR	485.51	44753.16	44705.86	20	100					OWNER-OCC	225,000.00
4404448	70000.00	7/1/2002	PUD	758.6	69926.82	69852.92	20	100					OWNER-OCC	350,000.00
4406849	56800.00	7/1/2002	SFR	615.55	56740.62	56680.66	20	100					OWNER-OCC	290,000.00
4407358	23580.00	7/1/2002	CONDO	255.54	23555.35	23530.46	20	100					OWNER-OCC	117,900.00
4407456	64000.00	7/1/2002	SFR	693.58	63933.09	63865.52	20	90					OWNER-OCC	320,000.00
4407771	25000.00	7/1/2002	SFR	270.93	24973.86	24947.47	18.382	98.38					OWNER-OCC	136,000.00
4409979	143200.00	7/1/2002	SFR	1445.48	143156.69	143112.95	80	80	6.75	7/1/2004	11.75	17.75	OWNER-OCC	179,500.00
4411740	36100.00	7/1/2002	PUD	391.22	36062.26	36024.15	20	100					OWNER-OCC	180,500.00
4411765	56500.00	7/1/2002	SFR	612.3	56440.93	56381.28	20	100					OWNER-OCC	285,000.00
4412722	64800.00	7/1/2002	CONDO	702.25	64732.25	64663.84	20	100					OWNER-OCC	324,000.00
4413670	38329.00	7/1/2002	SFR	415.38	38288.92	38248.43	20	100					OWNER-OCC	197,000.00
4414089	68400.00	7/1/2002	SFR	741.26	68158.22	68130.22	20	100					OWNER-OCC	342,000.00
4415139	33000.00	7/1/2002	SFR	357.63	32965.50	32930.66	20	100					OWNER-OCC	165,000.00
4415837	49000.00	7/1/2002	CONDO	531.02	48948.77	48897.04	20	100					OWNER-OCC	250,000.00
4417317	100300.00	7/1/2002	SFR	1012.44	100267.10	100234.44	85	85	5.99	7/1/2004	11.75	17.75	OWNER-OCC	118,000.00
4417333	34600.00	7/1/2002	SFR	374.97	34563.82	34527.29	20	100					OWNER-OCC	173,000.00
4418988	50400.00	7/1/2002	SFR	546.19	50347.31	50294.1	20	100					OWNER-OCC	252,000.00
4418214	66000.00	8/1/2002	SFR	715.25	66000.00	65931	20	100					OWNER-OCC	345,000.00
4419479	15960.00	7/1/2002	PUD	173.16	15963.29	15944.42	20	100					OWNER-OCC	81,000.00
4420477	11020.00	8/1/2002	SFR	119.43	11008.47	11008.47	20	100					OWNER-OCC	56,000.00
4424032	51000.00	7/1/2002	SFR	552.7	50946.88	50892.63	20	100					OWNER-OCC	265,000.00
4424085	133000.00	7/1/2002	CONDO	1441.34	132860.95	132720.54	20	100					OWNER-OCC	665,000.00
4424332	25150.00	7/1/2002	CONDO	272.54	25121.28	25094.68	20	100					OWNER-OCC	126,000.00
4476831	31000.00	8/1/2002	SFR	335.95	31000.00	30967.58	20	100					OWNER-OCC	155,000.00
4477282	44400.00	7/1/2002	SFR	481.17	44353.58	44306.71	20	100					OWNER-OCC	222,000.00
4429087	51200.00	7/1/2002	PUD	554.86	51146.47	51092.42	18.618	93.09					OWNER-OCC	275,000.00
4431935	17711.00	7/1/2002	SFR	191.95	17693.28	17674.58	20	100					OWNER-OCC	89,000.00
4432308	73000.00	7/1/2002	SFR	791.11	72923.80	72846.61	20	100					OWNER-OCC	365,000.00
4432670	71000.00	7/1/2002	SFR	716.69	70210.90	70258.47	64.545	64.55	6.75	7/1/2004	11.75	17.75	OWNER-OCC	110,000.00
4438925	73800.00	7/1/2002	SFR	799.78	73722.85	73644.94	20	100					OWNER-OCC	370,000.00
4439345	37000.00	7/1/2002	SFR	400.97	36721.27	36721.27	20	100					OWNER-OCC	185,000.00
4439402	14580.00	7/1/2002	SFR	158.01	14564.75	14549.35	20	100					OWNER-OCC	73,900.00

LOAN	GRADE	DOCTYPE	ORIG TERM	REM TERM	PRICE	PURPOSE	PTD DATE	INIT CAP	PER CAP	LIFE CAP	FICO	LIEN	INDEX	ADJ FREQ	POOL GROUP	
4432017	A-	STATED	360	359		REFIN-CASH OUT	7/1/2002	1	1	6	539	1	6 MO LIBOR	6	Group II	N
4370607	C	FULL	360	358		REFIN-NO CASHO	7/1/2002	1	1	6	564	1	6 MO LIBOR	6	Group II	N
4340164	C	FULL	360	357	60000	PURCHASE	7/1/2002	1	1	6	532	1	6 MO LIBOR	6	Group II	N
4359458	B-	FULL	360	357		REFIN-CASH OUT	6/1/2002	1	1	6	498	1	6 MO LIBOR	6	Group II	N
4280731	D	FULL	360	358		REFIN-NO CASHO	7/1/2002	3	1	6	580	1	6 MO LIBOR	6	Group II	N
4283602	B-	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	495	1	6 MO LIBOR	6	Group II	N
4328785	B-	FULL	360	357	373450	PURCHASE	6/1/2002	3	1	6	543	1	6 MO LIBOR	6	Group II	N
4332805	C	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	492	1	6 MO LIBOR	6	Group II	N
4333682	B-	STATED	360	351		REFIN-CASH OUT	7/1/2002	1	1	6	551	1	6 MO LIBOR	6	Group II	N
4334272	B-	FULL	360	358	165000	PURCHASE	7/1/2002	1	1	6	495	1	6 MO LIBOR	6	Group II	N
4336344	B-	FULL	360	357		REFIN-NO CASHO	7/1/2002	0	0	0	457	1		0	Group II	N
4336362	B-	FULL	360	357	468629	PURCHASE	6/1/2002	1	1	6	503	1	6 MO LIBOR	6	Group II	N
4335388	B-	FULL	360	357		REFIN-NO CASHO	7/1/2002	1	1	6	476	1	6 MO LIBOR	6	Group II	N
4343836	C	FULL	360	358		REFIN-CASH OUT	7/1/2002	0	0	0	501	1		0	Group II	N
4344685	C	STATED	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	498	1	6 MO LIBOR	6	Group II	N
4353335	C	FULL	360	356		REFIN-CASH OUT	7/1/2002	1	1	6	482	1	6 MO LIBOR	6	Group II	N
4356481	B	FULL	360	358	76910	PURCHASE	7/1/2002	3	1	6	523	1	6 MO LIBOR	6	Group II	N
4360400	D	FULL	360	357	185000	PURCHASE	7/1/2002	1	1	6	462	1	6 MO LIBOR	6	Group II	N
4366821	C	FULL	360	356		REFIN-CASH OUT	6/1/2002	1	1	6	491	1	6 MO LIBOR	6	Group II	N
4369583	C	FULL	360	357		REFIN-CASH OUT	6/1/2002	1	1	6	497	1	6 MO LIBOR	6	Group II	N
4371720	B-	FULL	360	357	80000	PURCHASE	7/1/2002	0	0	0	552	1		0	Group II	N
4379087	B-	FULL	360	358	270000	PURCHASE	7/1/2002	1	1	6	499	1	6 MO LIBOR	6	Group II	N
4381414	B	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	481	1	6 MO LIBOR	6	Group II	N
4383022	C	FULL	360	358		REFIN-NO CASHO	7/1/2002	1	1	6	510	1	6 MO LIBOR	6	Group II	N
4389884	C	STATED	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	480	1	6 MO LIBOR	6	Group II	N
4390100	C	FULL	360	358		REFIN-NO CASHO	7/1/2002	1	1	6	516	1	6 MO LIBOR	6	Group II	N
4390421	B-	FULL	360	358		REFIN-NO CASHO	7/1/2002	1	1	6	447	1	6 MO LIBOR	6	Group II	N
4393477	B-	FULL	360	359		REFIN-CASH OUT	8/1/2002	1	1	6	503	1	6 MO LIBOR	6	Group II	N
4393765	D	FULL	360	358		REFIN-NO CASHO	7/1/2002	1	1	6	525	1	6 MO LIBOR	6	Group II	N
4397312	B	FULL	360	358		REFIN-NO CASHO	7/1/2002	1	1	6	495	1	6 MO LIBOR	6	Group II	N
4397881	C	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	478	1	6 MO LIBOR	6	Group II	N
4398106	B-	FULL	360	359	44000	PURCHASE	8/1/2002	1	1	6	501	1	6 MO LIBOR	6	Group II	N
4400633	B-	FULL	360	358		REFIN-NO CASHO	7/1/2002	1	1	6	485	1	6 MO LIBOR	6	Group II	N
4410379	B-	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	476	1	6 MO LIBOR	6	Group II	N
4412904	D	FULL	360	358		REFIN-CASH OUT	8/1/2002	1	1	6	573	1	6 MO LIBOR	6	Group II	N
4449077	B-	FULL	360	359	70000	PURCHASE	7/1/2002	1	1	6	477	1	6 MO LIBOR	6	Group II	N
4455010	B-	FULL	360	358	53800	PURCHASE	7/1/2002	1	1	6	557	1	6 MO LIBOR	6	Group II	N
4154936	C	FULL	360	358		REFIN-CASH OUT	7/1/2002	0	0	0	487	1		0	Group II	N
4272989	A-	FULL	240	235		REFIN-CASH OUT	6/1/2002	0	0	0	639	2		0	Group II	N
4284592	A-	FULL	240	237	89000	PURCHASE	6/1/2002	0	0	0	639	2		0	Group II	N
4285458	A-	FULL	240	237	400000	PURCHASE	7/1/2002	0	0	0	620	2		0	Group II	N
4301248	A-	FULL	240	237		REFIN-CASH OUT	7/1/2002	0	0	0	652	2		0	Group II	N
4308565	A-	FULL	240	237	113500	PURCHASE	7/1/2002	0	0	0	636	2		0	Group II	N
4333258	A-	FULL	240	234	155000	PURCHASE	8/1/2002	0	0	0	628	2		0	Group II	N
4335683	A-	FULL	240	237		REFIN-CASH OUT	7/1/2002	0	0	0	636	2		0	Group II	N
4336539	A-	FULL	240	237	243000	PURCHASE	7/1/2002	0	0	0	632	2		0	Group II	N
4339230	A-	FULL	240	237	191800	PURCHASE	7/1/2002	0	0	0	635	2		0	Group II	N
4341808	A-	FULL	240	238	302500	PURCHASE	7/1/2002	0	0	0	630	2		0	Group II	N
4343828	D	FULL	360	357		REFIN-NO CASHO	7/1/2002	1	1	6	514	1	6 MO LIBOR	6	Group II	N
4346359	A-	FULL	240	237		REFIN-NO CASHO	7/1/2002	0	0	0	633	2		0	Group II	N
4349988	A-	FULL	240	237	242650	PURCHASE	7/1/2002	0	0	0	624	2		0	Group II	N
4352100	A-	FULL	240	237	125900	PURCHASE	7/1/2002	0	0	0	627	2		0	Group II	N
4354841	A-	FULL	240	237		REFIN-CASH OUT	7/1/2002	0	0	0	628	2		0	Group II	N
4355707	A-	FULL	240	237		REFIN-CASH OUT	7/1/2002	0	0	0	638	2		0	Group II	N
4356822	A-	FULL	240	235		REFIN-CASH OUT	7/1/2002	0	0	0	639	2		0	Group II	N
4356687	B	FULL	240	238	182800	PURCHASE	7/1/2002	0	0	0	631	2		0	Group II	N
4356838	A-	FULL	240	237		REFIN-CASH OUT	7/1/2002	0	0	0	630	2		0	Group II	N
4357240	A-	FULL	240	237		REFIN-CASH OUT	7/1/2002	0	0	0	615	2		0	Group II	N
4358859	A-	FULL	240	237		REFIN-CASH OUT	7/1/2002	0	0	0	636	2		0	Group II	N
4364030	A-	FULL	240	237	183000	PURCHASE	7/1/2002	0	0	0	630	2		0	Group II	N
4364780	A-	FULL	240	237	177000	PURCHASE	7/1/2002	0	0	0	632	2		0	Group II	N
4364808	A-	FULL	240	238	111500	PURCHASE	7/1/2002	0	0	0	629	2		0	Group II	N
4365036	A-	FULL	240	238	730112	PURCHASE	7/1/2002	0	0	0	620	2		0	Group II	N
4366032	A-	FULL	240	237		REFIN-NO CASHO	7/1/2002	0	0	0	632	2		0	Group II	N
4368064	A-	FULL	240	237	138000	PURCHASE	7/1/2002	0	0	0	638	2		0	Group II	N
4372306	A-	FULL	240	237	155000	PURCHASE	7/1/2002	0	0	0	626	2		0	Group II	N
4373270	A-	FULL	240	239	115000	PURCHASE	7/1/2002	0	0	0	632	2		0	Group II	N
4375630	A-	FULL	240	238		REFIN-NO CASHO	7/1/2002	0	0	0	641	2		0	Group II	N
4377032	A-	FULL	240	238	299500	PURCHASE	7/1/2002	0	0	0	620	2		0	Group II	N
4377329	A-	FULL	240	237	520000	PURCHASE	7/1/2002	0	0	0	630	2		0	Group II	N
4377842	A-	FULL	240	235	119900	PURCHASE	7/1/2002	0	0	0	626	2		0	Group II	N
4377909	A-	FULL	240	238	207000	PURCHASE	7/1/2002	0	0	0	630	2		0	Group II	N
4380604	A-	FULL	240	237	299000	PURCHASE	7/1/2002	0	0	0	632	2		0	Group II	N
4380655	A-	FULL	240	234	215000	PURCHASE	7/1/2002	0	0	0	635	2		0	Group II	N
4382616	A-	FULL	180	178	198000	PURCHASE	7/1/2002	0	0	0	621	2		0	Group II	N
4383790	A-	FULL	240	237	157000	PURCHASE	7/1/2002	0	0	0	623	2		0	Group II	N
4383840	A-	FULL	240	237	209900	PURCHASE	7/1/2002	0	0	0	629	2		0	Group II	N
4388296	A-	FULL	240	237	560000	PURCHASE	8/1/2002	0	0	0	627	2		0	Group II	N
4391496	A-	FULL	240	238	209000	PURCHASE	7/1/2002	0	0	0	632	2		0	Group II	N
4391668	A-	FULL	240	238	358000	PURCHASE	7/1/2002	0	0	0	630	2		0	Group II	N
4393848	A-	FULL	240	238		REFIN-CASH OUT	7/1/2002	0	0	0	631	2		0	Group II	N
4395184	B-	STATED	360	359		REFIN-CASH OUT	7/1/2002	3	1	6	509	1	6 MO LIBOR	6	Group II	N
4395364	A	FULL	240	238	283000	PURCHASE	7/1/2002	0	0	0	629	2		0	Group II	N
4395786	A-	FULL	240	238	245000	PURCHASE	7/1/2002	0	0	0	630	2		0	Group II	N
4395794	A-	FULL	240	238	479000	PURCHASE	8/1/2002	0	0	0	622	2		0	Group II	N
4396461	A	FULL	240	235	176500	PURCHASE	7/1/2002	0	0	0	638	2		0	Group II	N
4397360	A-	FULL	240	238	165000	PURCHASE	7/1/2002	0	0	0	622	2		0	Group II	N
4397384	A-	FULL	240	238	579990	PURCHASE	7/1/2002	0	0	0	635	2		0	Group II	N
4400528	A-	FULL	240	238	163000	PURCHASE	7/1/2002	0	0	0	633	2		0	Group II	N
4401849	A-	FULL	240	238	134000	PURCHASE	7/1/2002	0	0	0	629	2		0	Group II	N
4402541	A-	FULL	240	238	161000	PURCHASE	7/1/2002	0	0	0	634	2		0	Group II	N
4403026	A	FULL	240	238	224000	PURCHASE	7/1/2002	0	0	0	625	2		0	Group II	N
4404448	A-	FULL	240	236	350000	PURCHASE	7/1/2002	0	0	0	630	2		0	Group II	N
4406849	A-	FULL	240	238	284000	PURCHASE	7/1/2002	0	0	0	624	2		0	Group II	N
4407358	A-	FULL	240	239	117900	PURCHASE	7/1/2002	0	0	0	627	2		0	Group II	N
4407456	A	FULL	240	238	320000	PURCHASE	7/1/2002	0	0	0	626	2		0	Group II	N
4407771	A	FULL	240	238		REFIN-CASH OUT	7/1/2002	0	0	0	629	2		0	Group II	N
4409979	C	FULL	360	358	179000	PURCHASE	7/1/2002	1	1	6	506	1	6 MO LIBOR	6	Group II	N
4411740	A-	FULL	240	238		REFIN-CASH OUT	7/1/2002	0	0	0	620	2		0	Group II	N
4411765	A	FULL	240	238	282500	PURCHASE	7/1/2002	0	0	0	633	2		0	Group II	N
4412722	A	FULL	240	238	324000	PURCHASE	7/1/2002	0	0	0	636	2		0	Group II	N
4413670	A	FULL	240	238	191648	PURCHASE	7/1/2002	0	0	0	628	2		0	Group II	N
4414089	A	FULL	240	238	342000	PURCHASE	8/1/2002	0	0	0	618	2		0	Group II	N
4415139	A	FULL	240	238	165000	PURCHASE	7/1/2002	0	0	0	628	2		0	Group II	N
4415837	A	FULL	240	238	245000	PURCHASE	7/1/2002	0	0	0	626	2		0	Group II	N
4417317	B	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	510	1	6 MO LIBOR	6	Group II	N
4417333	A	FULL	240	238		REFIN-CASH OUT	7/1/2002	0	0	0	629	2		0	Group II	N
4418988	A	FULL	240	238		REFIN-CASH OUT	7/1/2002	0	0	0	625	2		0	Group II	N
4418214	A	FULL	240	239	330000	PURCHASE	7/1/2002	0	0	0	625	2		0	Group II	N
4419479	A-	FULL	240	238	79800	PURCHASE	7/1/2002	0	0	0	631	2		0	Group II	N
4420477	A-	FULL	240	239	55100	PURCHASE	8/1/2002	0	0	0	620	2		0	Group II	N
4424032	A	FULL	240	238	255000	PURCHASE	7/1/2002	0	0	0	634	2		0	Group II	N
4424085	A	FULL	240	238	665000	PURCHASE	7/1/2002	0	0	0	624	2		0	Group II	N
4424332	A	FULL	240	238	125750	PURCHASE	7/1/2002	0	0	0	634	2		0	Group II	N
4476831	B	FULL	240	239	155000	PURCHASE	7/1/2002	0	0	0	631	2		0	Group II	N
4477282	A	FULL	240	238	222000	PURCHASE	7/1/2002	0	0	0	638	2		0	Group II	N
4429087	A	FULL	240	238		REFIN-NO CASHO	7/1/2002	0	0	0	625	2		0	Group II	N
4431935	A	FULL	240	238	88559	PURCHASE	7/1/2002	0	0	0	630	2		0	Group II	N
4432308	A-	FULL	240	238		REFIN-CASH OUT	7/1/2002	0	0	0	632	2		0	Group II	N
4432670	D	FULL	360	356		REFIN-NO CASHO	10/1/2002	1	1	6	508	1	6 MO LIBOR	6	Group II	N
4438925	A	FULL	240	238	369000	PURCHASE	7/1/2002	0	0	0	630	2		0	Group II	N
4439345	A	FULL	240	233	185000	PURCHASE	8/1/2002	0	0	0	639	2		0	Group II	N
4439402	A	FULL	240	238	72900	PURCHASE	7/1/2002	0	0	0	620	2		0	Group II	N

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LONG BEACH MORTGAGE LOAN TRUST 2002-3

Group I & II
Closing Date 6/25/2002

Long Beach Mortgage

LOAN	LOAN NO	NAME	ADDRESS	CITY	STATE	ZIP	ORIG RATE	CURR RATE	MATURITY	ORIGBAL	FIRST PAY	PROPTYPE	PI	BALANCE	CURR BAL	LTV	CLTV	MARGIN	NEXT ADJ	MIN RATE	MAX RATE	OCCUPANCY	APPRAISAL	GRADE	DOC	ORIG TERM	REM TERM	SALES PRICE	PURPOSE	PAID TO	(col)	(col)	(col)	FICO	LIEN	INDEX	(col)	POOL GROUP	(col)
4441958	44551422	BERRY	820 BONITA DR	EL DORADO HILLS	CA	95762	11.750	11.750	6/1/2022	69000.00	7/1/2002	SFR	747.76	68977.87	68955.03	20	100					OWNER-OCC	345,000.00	A	FULL	240	238		REFIN-CASH OUT	7/1/2002	0	0	0	636	2		0	Group II	N
4444170	44551521	CROSSMAN	7323 E 1ST PLACE #1004	DENVER	CO	80203	11.750	11.750	6/1/2022	58800.00	7/1/2002	CONDO	637.22	58738.53	58676.46	20	100					OWNER-OCC	305,000.00	A	FULL	240	238	294000	PURCHASE	7/1/2002	0	0	0	629	2		0	Group II	N
4445441	44555480	FLORESTAL	11405 VINEA WAY	HAMPTON	GA	30228	11.750	11.750	6/1/2032	123726.00	7/1/2002	SFR	1248.81	123688.57	123650.78	64.977	64.98	5.75	7/1/2004	11.75	17.75	OWNER-OCC	147,000.00	A-	FULL	360	358	145600	PURCHASE	7/1/2002	1	1	6	573	1	6 MO LIBOR	6	Group II	N
4448478	44546349	GRIFFIN	1403 BURLINGTON DRIVE	PLANO	TX	75025	11.750	11.750	6/1/2022	33600.00	7/1/2002	SFR	364.13	33564.87	33528.4	20	100					OWNER-OCC	169,000.00	A-	FULL	240	238	168000	PURCHASE	7/1/2002	0	0	0	615	2		0	Group II	N
4448728	44555761	TRUE	4371 ADELAIDE PLACE	LOS ANGELES	CA	90042	11.750	11.750	6/1/2022	56000.00	7/1/2002	SFR	606.89	55941.45	55882.33	18.718	96.72					OWNER-OCC	335,000.00	A-	FULL	240	238	335000	PURCHASE	7/1/2002	0	0	0	632	2		0	Group II	N
4448932	44548356	VIGIL	2550 HOYT DRIVE	THORNTON	CO	80229	11.750	11.750	6/1/2022	30780.00	7/1/2002	SFR	333.57	30747.82	30715.33	20	100					OWNER-OCC	157,000.00	A	FULL	240	238	153900	PURCHASE	7/1/2002	0	0	0	633	2		0	Group II	N
4449345	44548846	HAYES	4845 CHERRY ROAD	WEST PALM BEACH	FL	33417	11.750	11.750	7/1/2032	64175.00	8/1/2002	PUD	647.79	64175.00	64153.59	85	85	5.99	8/1/2004	11.75	17.75	OWNER-OCC	75,500.00	B	FULL	360	359	75500	PURCHASE	7/1/2002	1	1	6	523	1	6 MO LIBOR	6	Group II	N
4450474	44564557	LAGUNILLA	10200 DEMPSEY AVENUE	NORTH HILLS	CA	91343	11.750	11.750	6/1/2022	54000.00	7/1/2002	SFR	585.21	53943.54	53886.55	20	100					OWNER-OCC	270,000.00	A-	FULL	240	238	270000	PURCHASE	7/1/2002	0	0	0	627	2		0	Group II	N
4450607	44560897	HARRIS	17823 SE 259TH PL	COVINGTON	WA	98042	11.750	11.750	6/1/2022	54800.00	7/1/2002	PUD	593.88	54742.58	54684.72	20	100					OWNER-OCC	275,000.00	A	FULL	240	238	274000	PURCHASE	7/1/2002	0	0	0	621	2		0	Group II	N
4454443	44556058	GONZALEZ	4171 ROCKY FORD DRIVE	LOVELAND	CO	80538	11.750	11.750	6/1/2022	39630.00	7/1/2002	PUD	429.49	39568.58	39528.52	19.97	99.97					OWNER-OCC	200,000.00	A	FULL	240	238	198443.22	PURCHASE	7/1/2002	0	0	0	631	2		0	Group II	N
4455952	44548228	HORNS	39343 PARADISE WAY	CATHEDRAL CITY	CA	92234	11.750	11.750	6/1/2022	29923.00	7/1/2002	SFR	324.3	29893.72	29862.13	15	95					OWNER-OCC	189,500.00	A	FULL	240	238		REFIN-CASH OUT	7/1/2002	0	0	0	638	2		0	Group II	N
4457412	44561585	JOHNSON	6234 VILLAGE GREEN DRIVE	STOCKTON	CA	95210	11.750	11.750	6/1/2022	23500.00	7/1/2002	CONDO	254.68	23475.42	23450.6	20	100					OWNER-OCC	117,500.00	A-	FULL	240	238	117500	PURCHASE	7/1/2002	0	0	0	620	2		0	Group II	N
4457858	44554185	RIZNYK	4678 LAUREL GROVE	STUDIO CITY	CA	91604	11.750	11.750	6/1/2022	100000.00	7/1/2002	SFR	1083.71	99789.89	99789.89	19.608	99.61					OWNER-OCC	520,000.00	A-	FULL	240	238	510000	PURCHASE	8/1/2002	0	0	0	615	2		0	Group II	N
4459848	44564722	PORTER	12008 W COAL MINE DR	LITTLETON	CO	80127	11.750	11.750	6/1/2022	62200.00	7/1/2002	PUD	674.07	62134.97	62068.3	18.029	90.14					OWNER-OCC	345,000.00	A	FULL	240	238		REFIN-CASH OUT	7/1/2002	0	0	0	630	2		0	Group II	N
4460937	44566180	BARNES	16631 LEWIS SCOT ROAD	GALVESTON	TX	77554	11.750	11.750	7/1/2022	13800.00	8/1/2002	SFR	149.56	13785.57	13785.57	20	100					OWNER-OCC	70,000.00	A	FULL	240	239	69000	PURCHASE	8/1/2002	0	0	0	625	2		0	Group II	N
4462545	44567238	CORNELL	335 E HAZELTON AVENUE	STOCKTON	CA	95203	11.750	11.750	6/1/2022	19800.00	7/1/2002	SFR	214.58	19779.30	19758.38	20	100					OWNER-OCC	108,000.00	A-	FULL	240	238	99000	PURCHASE	7/1/2002	0	0	0	626	2		0	Group II	N
4463431	44567281	BOURGEOIS	190 ROSLYN ST #1208	DENVER	CO	80230	11.750	11.750	7/1/2022	51600.00	8/1/2002	CONDO	559.2	51600.00	51548.05	20	100					OWNER-OCC	265,000.00	A	FULL	240	239	258000	PURCHASE	7/1/2002	0	0	0	653	2		0	Group II	N
4465884	44567303	FITZHUGH	434 ORANGE STREET #210	OAKLAND	CA	94610	11.750	11.750	7/1/2022	49600.00	8/1/2002	CONDO	537.52	49600.00	49548.15	20	100					OWNER-OCC	248,000.00	A	FULL	240	239	248000	PURCHASE	7/1/2002	0	0	0	630	2		0	Group II	N
4296337	44523178	LEA	6343 KLAMATH ROAD	FORT WORTH	TX	76116	11.800	11.800	6/1/2032	150800.00	7/1/2002	SFR	1527.99	150754.89	150709.33	80	80	6.75	6/1/2004	11.8	17.8	OWNER-OCC	188,500.00	C	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	494	1	6 MO LIBOR	6	Group II	N
4479080	44567738	NASTRI	3979 DAVILA DRIVE	DALLAS	TX	75220	11.800	11.800	7/1/2032	189450.00	8/1/2002	SFR	1919.6	189450.00	189393.33	72.865	72.87					NON OWNER	260,000.00	A	STATED	360	359		REFIN-NO CASHO	7/1/2002	0	0	0	637	1		0	Group II	N
4200614	44507623	MC ALLISTER	12237 HIGHWAY 4	CHATHAM	LA	71228	11.900	11.900	5/1/2032	39100.00	6/1/2002	MANUMOBIL	395.19	39078.98	39065.51	85	85	6.75	5/1/2004	11.9	17.9	OWNER-OCC	46,000.00	A-	FULL	360	357		REFIN-NO CASHO	7/1/2002	1	1	6	519	1	6 MO LIBOR	6	Group II	N
4204481	44503852	BUTLER	10334 ADAMSBOROUGH DR	HOUSTON	TX	77099	11.900	11.900	6/1/2032	78570.00	7/1/2002	PUD	802.14	78523.79	78500.34	81	81	6.75	5/1/2004	11.9	17.9	OWNER-OCC	97,000.00	C	FULL	360	357		REFIN-NO CASHO	7/1/2002	1	1	6	497	1	6 MO LIBOR	6	Group II	N
4237108	44519153	KLETT	321 MAPLE LANE	LIMA	OH	45805	11.900	11.900	5/1/2032	33180.00	6/1/2002	SFR	338.75	33170.29	33150.57	66.36	66.36	6.75	5/1/2004	11.9	17.9	OWNER-OCC	50,000.00	C	FULL	360	357		REFIN-CASH OUT	8/1/2002	1	1	6	493	1	6 MO LIBOR	6	Group II	N
4270641	44501810	LUCHETTI	93 LENORE LANE	FARMINGVILLE	NY	11738	11.900	11.900	5/1/2032	128000.00	6/1/2002	SFR	1306.78	127924.73	127886.54	69.945	69.95	6.75	5/1/2004	11.9	17.9	OWNER-OCC	183,000.00	C	FULL	360	357		REFIN-NO CASHO	7/1/2002	1	1	6	483	1	6 MO LIBOR	6	Group II	N
4283354	44538188	PLATER	115-41 148TH STREET	JAMAICA	NY	11436	11.900	11.900	6/1/2032	97500.00	7/1/2002	SFR	995.4	97471.48	97442.87	75	75					2ND HOME	130,000.00	B	STATED	360	358		REFIN-CASH OUT	7/1/2002	0	0	0	523	1		0	Group II	N
4309436	44513559	HODGE	6007 BETHEL RD SE	SOUTHPOINT	NC	28461	11.900	11.900	5/1/2032	75650.00	6/1/2002	MANUMOBIL	772.33	75605.52	75582.94	85	85	6.25	5/1/2004	11.9	17.9	OWNER-OCC	91,000.00	B-	FULL	360	357	89000	PURCHASE	7/1/2002	1	1	6	564	1	6 MO LIBOR	6	Group II	N
4317541	44549046	HURST	455 KING	HIGHLAND	MI	48357	11.900	11.900	6/1/2032	102700.00	7/1/2002	SFR	1048.49	102669.95	102639.6	62.242	62.24	6.75	7/1/2004	11.9	17.9	OWNER-OCC	165,000.00	D	FULL	360	358		REFIN-NO CASHO	7/1/2002	1	1	6	499	1	6 MO LIBOR	6	Group II	N
4318747	44527218	JOHNSON	132355 TWP RD 30	MOUNT PERRY	OH	43760	11.900	11.900	6/1/2032	62550.00	7/1/2002	SFR	642.78	62475.84	62450.85	65	65	6.75	7/1/2004	11.9	17.9	OWNER-OCC	127,000.00	D	FULL	360	359		REFIN-NO CASHO	7/1/2002	1	1	6	482	1	6 MO LIBOR	6	Group II	N
4338580	44518470	AMAASU	6700 LARCHWOOD LANE	LAS VEGAS	NV	89103	11.900	11.900	5/1/2032	153000.00	6/1/2002	SFR	1562.01	152910.04	152864.39	85	85	6.25	5/1/2004	11.9	17.9	OWNER-OCC	200,000.00	B-	FULL	360	357	180000	PURCHASE	7/1/2002	1	1	6	572	1	6 MO LIBOR	6	Group II	N
4338414	44524899	MADELANS	16349 ORCHARD GRASS LANE	PARKER	CO	80134	11.900	11.900	5/1/2032	130500.00	6/1/2002	SFR	1332.31	130423.28	130384.31	68.684	68.68	6.75	5/1/2004	11.9	17.9	OWNER-OCC	190,000.00	C	STATED	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	495	1	6 MO LIBOR	6	Group II	N
4343083	44538274	PEREZ	RR 29 BOX 185	MISSION	TX	78572	11.900	11.900	6/1/2032	45500.00	7/1/2002	SFR	464.52	45486.63	45473.25	81.25	81.25	4.25	7/1/2004	11.9	17.9	OWNER-OCC	56,000.00	B-	FULL	360	359		REFIN-NO CASHO	7/1/2002	1	1	6	523	1	6 MO LIBOR	6	Group II	N
4343380	44548180	ZIKA	451 EDMUND AVE	SAINT PAUL	MN	55103	11.900	11.900	6/1/2032	52200.00	7/1/2002	SFR	532.93	49351.61	49308.08	60	60	6.75	7/1/2004	11.9	17.9	OWNER-OCC	87,000.00	D	FULL	360	359		REFIN-NO CASHO	7/1/2002	1	1	6	532	1	6 MO LIBOR	6	Group II	N
4348979	44527448	BREW	119 DEEPWOODS RIDGE	ROCKY POINT	NC	28457	11.900	11.900	6/1/2032	64090.00	7/1/2002	MANUMOBIL	654.31	64070.54	64051.82	85	85	6.25	7/1/2004	11.9	17.9	OWNER-OCC	75,400.00	B-	FULL	360	359	75400	PURCHASE	7/1/2002	1	1	6	623	1	6 MO LIBOR	6	Group II	N
4333632	44527521	GUTIERREZ	59 S 8TH STREET	KANSAS CITY	KS	66102	11.900	11.900	6/1/2032	55250.00	7/1/2002	SFR	564.06	55233.84	55217.52	65	65	5.25	7/1/2004	11.9	17.9	OWNER-OCC	85,000.00	C	STATED	360	359		REFIN-CASH OUT	7/1/2002	1	1	6	458	1	6 MO LIBOR	6	Group II	N
4354058	44503451	HOUGHTON	12930 COUNTY ROAD 32	MANCOS	CO	81328	11.900	11.900	5/1/2032	78500.00	6/1/2002	SFR	801.43	78453.83	78430.4	50.645	50.65	6.75	5/1/2004	11.9	17.9	OWNER-OCC	155,000.00	D	FULL	360	357		REFIN-NO CASHO	7/1/2002	1	1	6	481	1	6 MO LIBOR	6	Group II	N
4354428	44518785	MOSLEY	1740 WELLESLEY STREET	INKSTER	MI	48141	11.900	11.900	6/1/2032	59800.00	7/1/2002	SFR	610.52	59800.00	59784.82	65	65	6.75	6/1/2004	11.9	17.9	OWNER-OCC	92,000.00	D	FULL	360	358		REFIN-NO CASHO	6/1/2002	1	1	6	489	1	6 MO LIBOR	6	Group II	N
4357784	44506764	FORREST	420 ALAMO ST	GRAND JUNCTION	CO	81504	11.900	11.900	5/1/2032	55000.00	6/1/2002	PUD	561.51	54935.42	54910.69	47.414	47.41	6.75	5/1/2004	11.9	17.9	OWNER-OCC	116,000.00	C	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	499	1	6 MO LIBOR	6	Group II	N
4362827	44540630	BLANDFORD	211 31ST AVE PLACE	GREELEY	CO	80631	11.900	11.900	6/1/2032	89250.00	7/1/2002	SFR	911.18	89223.89	89197.5	85	85	6.75	7/1/2004	11.9	17.9	OWNER-OCC	105,000.00	B-	FULL	360	359		REFIN-NO CASHO	7/1/2002	1	1	6	497	1	6 MO LIBOR	6	Group II	N
4366647	44522894	MITCHELL	706 E POINT ST	WASHINGTON CH	OH	43160	11.900	11.900	6/1/2032	57525.00	7/1/2002	SFR	587.29	55272.08	55182.41	65	65	6.75	6/1/2004	11.9	17.9	OWNER-OCC	88,500.00	D	FULL	360	358		REFIN-NO CASHO	7/1/2002	1	1	6	519	1	6 MO LIBOR	6	Group II	N
4368429	44519080	CHU	3645 STEVE LILLIE CIRCLE	STOCKTON	CA	95206	11.900	11.900	5/1/2032	169000.00	6/1/2002	SFR	1725.38	168900.63	168850.2	65	65	6.75	5/1/2004	11.9	17.9	OWNER-OCC	260,000.00	D	FULL	360	357		REFIN-NO CASHO	7/1/2002	1	1	6	515	1	6 MO LIBOR	6	Group II	N
4369449	44567527	RIGGS	963 MARGE LANE	MOLINO	FL	32577	11.900	11.900	7/1/2032	84000.00	8/1/2002	SFR	853.39	84000.00	83981.28	80	80	6.75	8/1/2004	11.9	17.9	OWNER-OCC	92,500.00	B-	FULL	360	359	90000	PURCHASE	7/1/2002	1	1	6	515	1	6 MO LIBOR	6	Group II	N
4370367	44513887	RITZER	1108 NW B STREET	BLUE SPRINGS	MO	64015	11.900	11.900	5/1/2032	48750.00	6/1/2002	SFR	497.7	48719.04	48704.47	65	65	6.75	5/1/2004	11.9	17.9	NON OWNER	75,000.00	C	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	514	1	6 MO LIBOR	6	Group II	N
4371266	44527752	COLLINS	320 GARRETT ROAD	GOLD RUN	CA	95717	11.900	11.900	6/1/2032	175500.00	7/1/2002	SFR	1791.72	175448.66	175396.81	65	65	6.75	7/1/2004	11.9	17.9	OWNER-OCC	270,000.00	D	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	488	1	6 MO LIBOR	6	Group II	N
4372783	44527802	JAMISON	2918 N LANSING PLACE	TULSA	OK	74106	11.900	11.900	6/1/2032	35100.00	7/1/2002	SFR	358.35	35089.73	35079.35	62.679	62.68	6.75	7/1/2004	11.9	17.9	OWNER-OCC	56,000.00	D	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	629	1	6 MO LIBOR	6	Group II	N
4374146	44534170	JONES	1311 SHAGBARK DRIVE	DILLON	SC	29536	11.900	11.900	6/1/2032	99990.00	7/1/2002	SFR	1020.82	99960.00	99931.2	79.892	79.89	5.75	6/1/2004	11.9	17.9	OWNER-OCC	123,000.00	A-	STATED	360	358		REFIN-CASH OUT	6/1/2002	1	1	6	482	1	6 MO LIBOR	6	Group II	N
4375887	44533367	LINNELL	2953 MAPLE STREET	DES MOINES	IA	50317	11.900	11.900	6/1/2032	46800.00	7/1/2002	SFR	477.8	46786.30	46772.48	65	65	6.75	7/1/2004	11.9	17.9	OWNER-OCC	72,000.00	D	FULL	360	358		REFIN-NO CASHO	7/1/2002	1	1	6	430	1	6 MO LIBOR	6	Group II	N
4376851	44523116	DEBENPORT	5009 TAHITI ROAD	PEARLINGTON	MS	39572	11.900	11.900	6/1/2032	48500.00	7/1/2002	SFR	495.15	48471.06	48471.06	56.395	56.4					OWNER-OCC	86,000.00	C	FULL	360	358		REFIN-CASH OUT	8/1/2002	0	0	0	543	1		0	Group II	N
4378784	44542684	MENDOZA	1133 BRINTON AVE	BANNING	CA	92220	11.900	11.900	6/1/2032	66000.00	7/1/2002	SFR	673.81	65980.69	65961.19	64.706	64.71	6.75	7/1/2004	11.9	17.9	OWNER-OCC	102,000.00	C	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	452	1	6 MO LIBOR	6	Group II	N
4387122	44533511	OLEASON	315 WOODMERE STREET SE	GRAND RAPIDS	MI	49506	11.900	11.900	6/1/2032	71500.00	7/1/2002	SFR	729.96	65384.79	65366.79	61.428	61.43	6.75	7/1/2004	11.9	17.9	NON OWNER	116,400.00	D	FULL	360	358		REFIN-NO CASHO	6/1/2002	1	1	6	498	1	6 MO LIBOR	6	Group II	N
4388487	44518132	REINERT	1294 FOREST ROAD	WHITEHALL	PA	18052	11.900	11.900	5/1/2032	98600.00	6/1/2002	SFR	1006.63	98542.07	98512.6	85	85	6.25	5/1/2004	11.9	17.9	OWNER-OCC	117,000.00	B-	FULL	360	357	116000	PURCHASE	7/1/2002	1	1	6	517	1	6 MO LIBOR	6	Group II	N
4398897	44542975	INGRAM	1409 HIDDEN STREAM CT	CHARLOTTE	NC	28213	11.900	11.900	6/1/2032	101045.00	7/1/2002	SFR	1031.6	101035.43	101005.56	85	85	6.25	7/1/2004	11.9	17.9	OWNER-OCC	119,000.00	B-	FULL	360	358	118900	PURCHASE	7/1/2002	1	1	6	535	1	6 MO LIBOR	6	Group II	N
4403653	44546455	GUERRA	14900 REDWOOD LANE	CHINO HILLS	CA	91709	11.900	11.900	6/1/2032	185500.00	7/1/2002	SFR	1893.81	185445.73	185390.92	70	70	6.75	6/1/2004	11.9	18.9	OWNER-OCC	265,000.00	B-	STATED	360	358		REFIN-CASH OUT	7/1/2002	3	1	7	439	1	6 MO LIBOR	6	Group II	N
4415071	44566768	WILLIAMS	503 W J STREET	ERWIN	NC	28339	11.900	11.900	7/1/2032	31500.00	8/1/2002	SFR	321.6	31500.00	31490.79	54.763	54.78	5.75	8/1/2005	11.9	17.9	NON OWNER	57,500.00	A-	FULL	360	359		REFIN-CASH OUT	7/1/2002	3	1	6	490	1	6 MO LIBOR	6	Group II	N
4436317	44543650	KING	150 SHADOW FARM WAY #51	SOUTH KINGSTOWN	RI	2879	11.900	11.900	6/1/2032	167200.00	7/1/2002	CONDO	1706.99	167151.08	167101.67	78.619	78.62					2ND HOME	210,000.00	B	FULL	360	358	210000	PURCHASE	7/1/2002	0	0	0	571	1		0	Group II	N
4456695	44561504	CARTER	96 TREVOR DRIVE	HENDERSON	NV	89014	11.919	11.919	6/1/2032	148000.00	7/1/2002	PUD	1513.13	147954.80	147913.33	80	80	6.25	7/1/2005	11.919	17.919	OWNER-OCC	185,000.00	B	FULL	360	358	185000	PURCHASE	7/1/2002	3	1	6	572	1	6 MO LIBOR	6	Group II	N
4429437	44563513	RASBERRY	1825 HERR STREET	HARRISBURG	PA	17103	11.950	11.950	7/1/2032	52000.00	8/1/2002	SFR	532.88	52000.00	51984.95	80	80	6.25	8/1/2004	11.95	17.95	OWNER-OCC	65,000.00	B-	FULL	360	359	65000	PURCHASE	7/1/2002	1	1	6	574	1	6 MO LIBOR	6	Group II	N
4276323	44461119	ABDUL-WAHAD	26774 HAVENHILL LANE	LOS GATOS	CA	95033	11.990	11.990	4/1/2017	100000.00	5/1/2002	SFR	1199.53	99186.45	99186.45	9.091	69.09					OWNER-OCC	#########	A-	FULL	180	176	1100000	PURCHASE	8/1/2002	0	0	0	600	2		0	Group II	N
4318317	44504686	UY	1176 LEGEND CIRCLE	VALLEJO	CA	94591	11.990	11.990	5/1/2017	75000.00	6/1/2002	SFR	899.65	74697.55	74544.68	20	100					OWNER-OCC	375,000.00	A-	FULL	180	177		REFIN-CASH OUT	7/1/2002	0	0	0	608	2		0	Group II	N
4340431	44527390	STEARNS	1630 DERBY LANE	REDDING	CA	96002	11.990	11.990	5/1/2017	29000.00	6/1/2002	SFR	347.87	28941.69	28823.92	20	100					OWNER-OCC	145,000.00	A-	FULL	180	177	145000	PURCHASE	6/1/2002	0	0	0	612	2		0	Group II	N
4350106	44511344	GARCIA	18001 RINALDI STREET	GRANADA HILLS	CA	91344	11.990	11.990	5/1/2017	84000.00	6/1/2002	SFR	1007.61	83661.70	83490.01	20	100					OWNER-OCC	420,000.00	A-	FULL	180	177	420000	PURCHASE	7/1/2002	0	0	0	610	2		0	Group II	N
4357109	44511835	GALLAGHER	1700 SQUIRREL HILL ROAD	MIDDLETOWN	CA	95461	11.990	11.990	5/1/2017	54400.00	6/1/2002	SFR	652.55	54180.81	54069.72	20	100					OWNER-OCC	275,000.00	A-	FULL	180	177	272000	PURCHASE	7/1/2002	0	0	0	598	2		0	Group II	N
4357133	44518863	MARTINEZ	728 GALENA STREET	AURORA	CO	80010	11.990	11.990	5/1/2017	32000.00	6/1/2002	SFR	383.85	31871.12	31805.77	20	100					OWNER-OCC	160,000.00	A-	FULL	180	177		REFIN-CASH OUT	7/1/2002	0	0	0	600	2		0	Group II	N
4361663	44512323	RICHARDS	2108 STEVENSON LANE	FLOWER MOUND	TX	75028	11.990	11.990	5/1/2017	37938.00	6/1/2002	SFR	455.08	37785.20	37707.96	20	100					OWNER-OCC	169,691.00	A-	FULL	180	177	169691	PURCHASE	7/1/2002	0	0	0	605	2		0	Group II	N
4364881	44518083	YOUNGBLOOD	24521 SHAKERIDGE ROAD	VOLCANO	CA	95665	11.990	11.990	5/1/2017	26818.00	6/1/2002	SFR	321.69	26699.90	26644.99	20	100					OWNER-OCC	149,000.00	A-	FULL	180	177	134090	PURCHASE	7/1/2002	0	0	0	605	2		0	Group II	N
4369658	44563757	EICHELBERGER	12344 MAXON LANE	CHINO	CA	91710	11.990	11.990	6/1/2017	50000.00	7/1/2002	SFR	599.77	49899.81	49798.62	20	100					OWNER-OCC	252,000.00	A-	FULL	180	178	250000	PURCHASE	7/1/2002	0	0	0	616	2		0	Group II	N
4372215	44578519	SANDERS	9236 MONTE VISTA STREET	RANCHO CUCAMONGA	CA	91730	11.990	11.990	6/1/2017	31350.00	7/1/2002	SFR	376.06	31223.73	31225.73	15	95					OWNER-OCC	209,000.00	A-	FULL	180	178	209000	PURCHASE	6/1/2002	0	0	0	624	2		0	Group II	N
4375960	44528028	PALMER	31602 10TH PLACE SW	FEDERAL WAY	WA	98023	11.990	11.990	6/1/2022	36800.00	7/1/2002	SFR	404.95	36762.74	36725.11	20	100					OWNER-OCC	184,000.00	A-	FULL	240	238	184000	PURCHASE	7/1/2002	0	0	0	614	2		0	Group II	N
4381745	44544484	FUSARO	3125 W ROSS AVE	PHOENIX	AZ	85027	11.990	11.990	6/1/2017	21424.00	7/1/2002	SFR	256.99	21381.07	21337.71	20	100					OWNER-OCC	108,000.00	A-	FULL	180	178	107120	PURCHASE	7/1/2002	0	0	0	606	2		0	Group II	N
4386260	44528416	FLOYD	1038 CAT MESA	SAN ANTONIO	TX	78251	11.990	11.990	6/1/2017	21800.00	7/1/2002	PUD	261.5	21756.32	21712.2	20	100					OWNER-OCC	111,000.00	A-	FULL	180	178	109000	PURCHASE	7/1/2002	0	0	0	606	2		0	Group II	N
4389649	44542835	STEELE	2701 LA CANADA COURT	CAMERON PARK	CA	95682	11.990	11.990	6/1/2017	46400.00	7/1/2002	SFR	556.58	46307.03	46213.13	20	100					OWNER-OCC	232,000.00	A-	FULL	180	178		REFIN-CASH OUT	7/1/2002	0	0	0	604	2		0	Group II	N
4390363	44514909	POLK-YOUNG	8923 HICKORY CROSSING	DALLAS	TX	75243	11.990	11.990	5/1/2017	41500.00	6/1/2002	SFR	497.81	41332.65	41248.02	20	100					OWNER-OCC	207,500.00	A-	FULL	180	177	207500	PURCHASE	7/1/2002	0	0	0	622	2		0	Group II	N
4391322	44514958	CHUN	4328 W A STREET	GREELEY	CO	80634	11.990	11.990	5/1/2017	32400.00	6/1/2002	SFR	388.65	32246.70	32180.25	20	100					OWNER-OCC	162,000.00	A-	FULL	180	177	162000	PURCHASE	7/1/2002	0	0	0	603	2		0	Group II	N
4393302	44528529	CAMPBELL	10110 SW 157 TERRACE	MIAMI	FL	33157	11.990	11.990	6/1/2017	22996.00	7/1/2002	SFR	275.85	22949.92	22903.38	19.999	100					OWNER-OCC	114,983.00	A-	FULL	180	178	114983	PURCHASE	7/1/2002	0	0	0	610	2		0	Group II	N
4393351	44544773	ALLEN	19306 104TH AVE COURT E	GRAHAM	WA	98338	11.990	11.990	6/1/2017	37200.00	7/1/2002	PUD	446.23	37125.46	37050.16	20	100					OWNER-OCC	186,000.00	A-	FULL	180	178	186238	PURCHASE	7/1/2002	0	0	0	605	2		0	Group II	N
4398842	44541035	ROLDAN	5715 DENKER AVENUE	LOS ANGELES	CA	90062	11.990	11.990	6/1/2017	27600.00	7/1/2002	SFR	331.07	27544.70	27488.85	15	95					OWNER-OCC	184,000.00	A-	FULL	180	178	184000	PURCHASE	7/1/2002	0	0	0	603	2		0	Group II	N
4400269	44562850	LEON	3124 SW 18 TERRACE	MIAMI	FL	33145	11.990	11.990	6/1/2017	35600.00	7/1/2002	2-4 UNITS	427.04	35528.66	35456.61	20	100					OWNER-OCC	178,000.00	A-	FULL	180	178	178000	PURCHASE	7/1/2002	0	0	0	613	2		0	Group II	N
4401709	44543049	KASOVICH	5764 RIVER MIST LANE	SOMERSET	CA	95684	11.990	11.990	6/1/2017	40000.00	7/1/2002	SFR	479.81	39919.86	39838.82	20	100					OWNER-OCC	200,000.00	A	FULL	180	178	200000	PURCHASE	7/1/2002	0	0	0	613	2		0	Group II	N
4403775	44530665	PILLOW	840 SQUAW CREEK ROAD	WILLOW PARK	TX	76087	11.990	11.990	6/1/2017	36000.00	7/1/2002	SFR	431.83	35927.87	35855.02	20	100					OWNER-OCC	180,000.00	A	FULL	180	178	180000	PURCHASE	7/1/2002	0	0	0	614	2		0	Group II	N
4408809	44539280	LEACH	921 110TH AVE CT E	EDGEWOOD	WA	98372	11.990	11.990	6/1/2017	30500.00	7/1/2002	SFR	365.86	30342.68	30342.68	20	100					OWNER-OCC	153,000.00	A-	FULL	180	177	152500	PURCHASE	6/1/2002	0	0	0	611	2		0	Group II	N
4410205	44533858	GLOVER	1771 NOCHE BUENA STREET	SEASIDE	CA	93955	11.990	11.990	6/1/2017	69800.00	7/1/2002	SFR	837.27	69518.90	69518.9	19.949	99.74					OWNER-OCC	349,900.00	A	FULL	180	178	349900	PURCHASE	8/1/2002	0	0	0	604	2		0	Group II	N
4412573	44553212	BARLETT	7305 MERSON PLACE	PASO ROBLES	CA	93446	11.990	11.990	6/1/2017	46400.00	7/1/2002	SFR	556.58	46307.03	46213.13	20	100					OWNER-OCC	232,000.00	A	FULL	180	178	232000	PURCHASE	7/1/2002	0	0	0	618	2		0	Group II	N
4415519	44550275	FRANCO	1558 SCOTTY STREET	SAN JOSE	CA	95122	11.990	11.990	6/1/2017	78800.00	7/1/2002	SFR	945.23	78642.11	78482.65	20	100					OWNER-OCC	394,000.00	A-	FULL	180	178	394000	PURCHASE	7/1/2002	0	0	0	611	2		0	Group II	N
4420973	44530758	MARTINEZ	1715 S YAMPA WAY	AURORA	CO	80017	11.990	11.990	6/1/2017	38380.00	7/1/2002	SFR	460.38	38303.10	38225.43	20	100					OWNER-OCC	192,000.00	B	FULL	180	178	191900	PURCHASE	7/1/2002	0	0	0	614	2		0	Group II	N
4434536	44543627	GOODE	13513 96TH AVENUE CT E	PUYALLUP	WA	98373	11.990	11.990	6/1/2022	33790.00	7/1/2002	PUD	371.83	33755.78	33721.24	20	100					OWNER-OCC	169,000.00	A	FULL	240	238	168950	PURCHASE	7/1/2002	0	0	0	604	2		0	Group II	N
4433728	44543643	GOMEZ	6226 INGRAM ROAD	SAN ANTONIO	TX	78238	11.990	11.990	6/1/2017	17600.00	7/1/2002	SFR	211.12	17564.73	17529.11	20	100					OWNER-OCC	88,000.00	A-	FULL	180	178	88000	PURCHASE	7/1/2002	0	0	0	604	2		0	Group II	N
4443388	44567872	ROSENBURG	3981 HILLSIDE CT	EUREKA	CA	95501	11.990	11.990	7/1/2017	32600.00	8/1/2002	SFR	391.05	32600.00	32534.68	20	100					OWNER-OCC	163,000.00	A	FULL	180	179	163000	PURCHASE	7/1/2002	0	0	0	600	2		0	Group II	N
4439954	44563393	JAMES	12719 BRAEWOOD GLEN LN	HOUSTON	TX	77072	11.990	11.990	6/1/2017	19980.00	7/1/2002	SFR	239.67	19939.96	19899.52	20	100					OWNER-OCC	116,500.00	A-	FULL	180	178	99900	PURCHASE	7/1/2002	0	0	0	604	2		0	Group II	N
4443832	44562049	MUNDT	1424 ELM AVENUE	CANON CITY	CO	81212	11.990	11.990	6/1/2017	16875.00	7/1/2002	SFR	202.42	16841.19	16807.04	15	95					OWNER-OCC	112,500.00	A	FULL	180	178	112500	PURCHASE	7/1/2002	0	0	0	616	2		0	Group II	N
4473428	44563500	STEELE	14811 BRISTOL AVE	GRAND VIEW	MO	64030	11.990	11.990	7/1/2017	32980.00	8/1/2002	SFR	395.61	32980.00	32913.92	20	100					OWNER-OCC	165,000.00	B	FULL	180	179	164900	PURCHASE	7/1/2002	0	0	0	610	2		0	Group II	N
4473437	44563518	SERNA	7050 CHERRY STREET	COMMERCE CITY	CO	80022	11.990	11.990	6/1/2017	41000.00	7/1/2002	SFR	491.81	40917.85	40834.88	20	100					OWNER-OCC	205,000.00	A	FULL	180	178	205000	PURCHASE	7/1/2002	0	0	0	610	2		0	Group II	N
4354767	44544179	FLORES	11459 W RANCHO GRANDE	SAN BENITO	TX	78586	12.000	12.000	6/1/2032	65200.00	7/1/2002	SFR	670.66	65181.34	65162.49	80	80					OWNER-OCC	81,500.00	A-	STATED	360	358		REFIN-CASH OUT	7/1/2002	0	0	0	607	1		0	Group II	N
4428353	44535868	SALAZAR	820 CURRIE AVENUE	PUEBLO	CO	81004	12.000	12.000	6/1/2032	44000.00	7/1/2002	SFR	452.59	44000.00	43974.69	80	80	6.25	7/1/2004	12	18	OWNER-OCC	55,000.00	B-	FULL	360	358	55000	PURCHASE	6/1/2002	1	1	6	519	1	6 MO LIBOR	6	Group II	N
4434015	44563437	MONTENEGRO	3922 OLIVE STREET	HUNTINGTON PARK	CA	90255	12.000	12.000	6/1/2032	117650.00	7/1/2002	SFR	1210.17	117618.33	117582.32	65	65	6.75	6/1/2004	12	19	OWNER-OCC	181,000.00	D	FULL	360	358		REFIN-NO CASHO	7/1/2002	3	1	7	501	1	6 MO LIBOR	6	Group II	N
4204921	44503060	HARRIS	14001 LILLARD LANE	DAYTON	TX	77535	12.050	12.050	5/1/2032	128000.00	6/1/2002	SFR	1321.56	127927.16	127890.22	80	80	5.99	5/1/2004	12.05	18.05	OWNER-OCC	160,000.00	B	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	473	1	6 MO LIBOR	6	Group II	N
4348522	44567477	SILVA	RT 2 BOX 173	LYFORD	TX	78569	12.050	12.050	6/1/2017	41600.00	7/1/2002	SFR	500.61	41600.00	41433.41	80	80					OWNER-OCC	52,000.00	D	FULL	180	178		REFIN-CASH OUT	6/1/2002	0	0	0	524	1		0	Group II	N
4367173	44518023	CROWDER	7809 WHEEL RIM CIRCLE	AUSTIN	TX	78749	12.050	12.050	5/1/2032	80000.00	6/1/2002	SFR	825.90	79977.35	79931.37	39.604	39.6	6.75	5/1/2004	12.05	18.05	OWNER-OCC	202,000.00	C	STATED	360	357		REFIN-CASH OUT	6/1/2002	1	1	6	489	1	6 MO LIBOR	6	Group II	N
4380309	44568410	CLARK	902 N RIVERSIDE DRIVE	GRAPEVINE	TX	76051	12.050	12.050	6/1/2032	87750.00	7/1/2002	SFR	905.99	87725.17	87700.09	75	75	6.75	7/1/2004	12.05	18.05	OWNER-OCC	117,000.00	C	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	498	1	6 MO LIBOR	6	Group II	N
4403143	44544397	KAMINSKI	1608 MARGUERITE LANE	PASADENA	TX	77502	12.050	12.050	6/1/2032	62400.00	7/1/2002	SFR	644.26	62382.34	62364.5	80	80					OWNER-OCC	78,000.00	A-	FULL	360	358		REFIN-CASH OUT	7/1/2002	0	0	0	544	1		0	Group II	N
4255301	44517050	BLESSNER	2322 N 67TH AVE	OMAHA	NE	68104	12.150	12.150	5/1/2032	49300.00	6/1/2002	SFR	512.81	49277.56	49258.63	85	85	6.25	5/1/2004	12.15	18.15	OWNER-OCC	58,000.00	B-	FULL	360	357	58000	PURCHASE	7/1/2002	1	1	6	542	1	6 MO LIBOR	6	Group II	N
4263229	44508026	ROBINSON	715 THOMAS AVE N	MINNEAPOLIS	MN	55411	12.150	12.150	5/1/2032	51000.00	6/1/2002	SFR	530.49	45844.83	45778.57	60	60	6.75	5/1/2004	12.15	18.15	OWNER-OCC	85,000.00	D	FULL	360	357		REFIN-NO CASHO	7/1/2002	1	1	6	531	1	6 MO LIBOR	6	Group II	N
4278975	44534238	DYSON	LOT 21 MOORE ESTATES	WYNNE	AR	72396	12.150	12.150	6/1/2032	74080.00	7/1/2002	MANUMOBIL	770.57	74059.49	74038.77	80	80	6.75	7/1/2004	12.15	18.15	OWNER-OCC	93,000.00	C	FULL	360	358	92600	PURCHASE	7/1/2002	1	1	6	513	1	6 MO LIBOR	6	Group II	N
4296836	44527133	DEAN	1802 EUCLID	LAWTON	OK	73505	12.150	12.150	6/1/2032	28000.00	7/1/2002	SFR	291.25	27992.25	27984.42	70	70	6.75	7/1/2004	12.15	18.15	NON OWNER	40,000.00	C	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	506	1	6 MO LIBOR	6	Group II	N
4300117	44532976	WILEY	1234 WEST MICHIGAN AVENUE	BATTLE CREEK	MI	49017	12.150	12.150	6/1/2032	68250.00	7/1/2002	SFR	709.92	68231.11	68201.93	65	65	6.75	7/1/2004	12.15	18.15	OWNER-OCC	105,000.00	D	FULL	360	358		REFIN-NO CASHO	7/1/2002	1	1	6	551	1	6 MO LIBOR	6	Group II	N
4301370	44515464	GILL	165 MOUSE MILL ROAD	WESTPORT	MA	2720	12.150	12.150	5/1/2032	100000.00	6/1/2002	SFR	1040.18	99944.38	99918.12	54.054	54.05	6.25	5/1/2004	12.15	18.15	NON OWNER	185,000.00	C	STATED	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	451	1	6 MO LIBOR	6	Group II	N
4303049	44536159	BARNETT	109 WHISPERING PINES DR	BASTROP	TX	78602	12.150	12.150	6/1/2032	111775.00	7/1/2002	MANUMOBIL	1162.66	111775.00	111712.61	85	85	6.25	7/1/2005	12.15	18.15	OWNER-OCC	140,500.00	B-	FULL	360	358	131500	PURCHASE	6/1/2002	3	1	6	533	1	6 MO LIBOR	6	Group II	N
4307401	44527150	GIPSON	3705 GREYWOOD DR	RALEIGH	NC	27604	12.150	12.150	6/1/2032	72750.00	7/1/2002	SFR	756.73	72729.86	72709.52	75	75	6.75	7/1/2004	12.15	18.15	OWNER-OCC	97,000.00	C	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	540	1	6 MO LIBOR	6	Group II	N
4318166	44504786	GONZALEZ	95 NE 172ND STREET	NORTH MIAMI	FL	33162	12.150	12.150	5/1/2032	100800.00	6/1/2002	SFR	1048.5	100743.92	100715.45	80	80	6.25	5/1/2004	12.15	18.15	OWNER-OCC	126,000.00	B-	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	490	1	6 MO LIBOR	6	Group II	N
4328058	44527705	MARTIN	219 CRANE HILL ROAD	MANSFIELD	CT	6250	12.150	12.150	6/1/2032	131930.00	7/1/2002	SFR	1372.51	131913.48	131874.59	65	65	6.75	7/1/2004	12.15	18.15	OWNER-OCC	203,000.00	D	FULL	360	358		REFIN-NO CASHO	7/1/2002	1	1	6	517	1	6 MO LIBOR	6	Group II	N
4328873	44540272	LEWIS	4408 BENTON BLVD	KANSAS CITY	MO	64130	12.150	12.150	6/1/2032	65250.00	7/1/2002	SFR	678.72	65237.84	65213.67	75	75	5.75	7/1/2004	12.15	18.15	OWNER-OCC	87,000.00	C	FULL	360	358	87000	PURCHASE	7/1/2002	1	1	6	456	1	6 MO LIBOR	6	Group II	N
4332944	44509842	ABRAHAM	122 LILAC DR	LELAND	MS	38756	12.150	12.150	5/1/2032	55250.00	6/1/2002	SFR	574.7	55234.71	55203.66	85	85	6.25	5/1/2004	12.15	18.15	OWNER-OCC	65,000.00	B-	FULL	360	357		REFIN-CASH OUT	6/1/2002	1	1	6	549	1	6 MO LIBOR	6	Group II	N
4343018	44518637	ROMO	4514 HAVEN HILL	THE COLONY	TX	75056	12.150	12.150	5/1/2032	101200.00	6/1/2002	SFR	1052.66	101171.99	101115.12	67.919	67.92	6.25	5/1/2004	12.15	18.15	OWNER-OCC	149,000.00	B-	FULL	360	357		REFIN-CASH OUT	6/1/2002	1	1	6	510	1	6 MO LIBOR	6	Group II	N
4344367	44527414	MOORHOUSE	7475 SW 32ND AVENUE	PORTLAND	OR	97219	12.150	12.150	6/1/2032	114750.00	7/1/2002	SFR	1193.6	114718.24	114686.14	85	85	6.25	7/1/2004	12.15	18.15	OWNER-OCC	143,000.00	B-	FULL	360	358	135000	PURCHASE	7/1/2002	1	1	6	491	1	6 MO LIBOR	6	Group II	N
4348439	44525533	SANDERS	7801 BENBOW ST	SACRAMENTO	CA	95822	12.150	12.150	6/1/2032	85000.00	7/1/2002	SFR	884.15	85000.00	84957.71	62.044	62.04	4.75	6/1/2004	12.15	18.15	OWNER-OCC	137,000.00	D	FULL	360	358		REFIN-NO CASHO	6/1/2002	1	1	6	479	1	6 MO LIBOR	6	Group II	N
4353492	44525640	MILLSAPS	242 SE BLUE GRASS CIRCLE	CLEVELAND	TN	37323	12.150	12.150	6/1/2032	55400.00	7/1/2002	SFR	576.26	55384.67	55369.18	75.89	75.89	6.75	6/1/2004	12.15	18.15	OWNER-OCC	73,000.00	C	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	497	1	6 MO LIBOR	6	Group II	N
4356782	44548737	BJORNSON	510 N WRIGHT AVENUE	EAGLE GROVE	IA	50533	12.150	12.150	6/1/2032	34000.00	7/1/2002	SFR	353.66	33981.06	33981.06	85	85	6.25	7/1/2005	12.15	18.15	OWNER-OCC	40,000.00	B-	FULL	360	358		REFIN-CASH OUT	6/1/2002	3	1	6	401	1	6 MO LIBOR	6	Group II	N
4360293	44565018	SMITH	11883 SCOTT PARK ROAD	DELTON	MI	49046	12.150	12.150	6/1/2032	78750.00	7/1/2002	SFR	819.14	78728.20	78706.18	75	75	6.75	7/1/2004	12.15	18.15	OWNER-OCC	105,000.00	C	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	504	1	6 MO LIBOR	6	Group II	N
4370532	44517852	MCLIN	2037 EMPORIA STREET	AURORA	CO	80010	12.150	12.150	5/1/2032	70800.00	6/1/2002	SFR	736.45	70779.94	70740.15	45.677	45.68	6.75	5/1/2004	12.15	18.15	OWNER-OCC	155,000.00	D	FULL	360	357		REFIN-NO CASHO	6/1/2002	1	1	6	498	1	6 MO LIBOR	6	Group II	N
4375796	44529681	ENNIS-PERRY	4009 N 26TH AVE	OMAHA	NE	68111	12.150	12.150	6/1/2017	29750.00	7/1/2002	SFR	359.53	29691.22	29631.81	85	85					OWNER-OCC	35,000.00	B-	FULL	180	178		REFIN-CASH OUT	7/1/2002	0	0	0	537	1		0	Group II	N
4384754	44531820	BARNETT	2407 E BEVERLY DRIVE	TUCSON	AZ	85719	12.150	12.150	6/1/2032	84997.00	7/1/2002	SFR	884.12	84973.47	84949.71	85	85	6.25	7/1/2004	12.15	18.15	OWNER-OCC	102,000.00	B-	FULL	360	358	99997	PURCHASE	7/1/2002	1	1	6	539	1	6 MO LIBOR	6	Group II	N
4395521	44528671	SMITH	4592 COLUMBIA WOODS AVE	MILLINGTON	TN	38053	12.150	12.150	6/1/2032	73100.00	7/1/2002	SFR	760.37	73079.77	73059.33	85	85	6.25	6/1/2004	12.15	18.15	OWNER-OCC	86,000.00	B-	FULL	360	358	86000	PURCHASE	7/1/2002	1	1	6	519	1	6 MO LIBOR	6	Group II	N
4398552	44565141	FERGUSON	2803 S 98TH CIR	FORT SMITH	AR	72903	12.150	12.150	6/1/2032	52250.00	7/1/2002	SFR	543.5	52220.91	52220.91	46.239	46.24					OWNER-OCC	113,000.00	D	FULL	360	358		REFIN-NO CASHO	6/1/2002	0	0	0	616	1		0	Group II	N
4396677	44535295	DEMBERLING	3431 QUINTON AVENUE	LOHRVILLE	IA	51453	12.150	12.150	6/1/2032	46750.00	7/1/2002	SFR	486.29	46723.34	46710.12	85	85	6.25	7/1/2004	12.15	18.15	OWNER-OCC	55,000.00	B-	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	498	1	6 MO LIBOR	6	Group II	N
4427399	44548329	ARREDONDO	1478 WEST GERALD AVENUE	SAN ANTONIO	TX	78211	12.150	12.150	6/1/2017	40600.00	7/1/2002	SFR	491.2	40519.89	40438.94	70	70					NON OWNER	58,000.00	A-	STATED	180	178		REFIN-CASH OUT	7/1/2002	0	0	0	552	1		0	Group II	N

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LONG BEACH MORTGAGE LOAN TRUST 2002-3

Group I & II

Closing Date: 6/25/2002

Long Beach Mortgage

LONG BEACH MORTGAGE LOAN TRUST 2002-3

Group I & II

Closing Date 8/2/2002

Long Beach Mortgage

4332787	44525392	HILL	2820 N 28TH STREET	OMAHA	NE	68111	12.650	12.650	6/1/2032	41250.00	7/1/2002	SFR	445.06	41238.84	41228.51	75	75	6.75	6/1/2004	12.65	18.65	OWNER-OCC	56,000.00	C	FULL	360	358	55000	PURCHASE	7/1/2002	1	1	6	532	1	6 MO LIBOR	6	Group II	N
4336020	44521292	ANDERSON	13415 VOELCKER RANCH	SAN ANTONIO	TX	78231	12.650	12.650	6/1/2032	176000.00	7/1/2002	PUD	1898.69	176000.00	175912.43	80	80	6.75	6/1/2004	12.65	18.65	OWNER-OCC	220,000.00	C	FULL	360	358	220000	PURCHASE	6/1/2002	1	1	6	487	1	6 MO LIBOR	6	Group II	N
4336152	44510006	JABONETA	1508 CAPITOLA CIRCLE	STOCKTON	CA	95206	12.650	12.650	5/1/2032	118950.00	6/1/2002	SFR	1283.37	118920.34	118860.75	65	65	6.75	5/1/2004	12.65	18.65	OWNER-OCC	183,000.00	D	FULL	360	357		REFIN-NO CASHO	6/1/2002	1	1	6	488	1	6 MO LIBOR	6	Group II	N
4351292	44503532	HILL	5011 E L STREET	TACOMA	WA	98404	12.650	12.650	5/1/2032	68250.00	6/1/2002	SFR	736.36	67965.94	67965.84	65	65	6.75	5/1/2004	12.65	18.65	OWNER-OCC	105,000.00	D	FULL	360	357		REFIN-NO CASHO	6/1/2002	1	1	6	499	1	6 MO LIBOR	6	Group II	N
4352076	44520146	SAUNDERS	1605 W LONGVIEW AVENUE	STOCKTON	CA	95207	12.650	12.650	5/1/2032	340000.00	6/1/2002	SFR	3668.3	339830.65	339744.93	80	80	6.75	5/1/2004	12.65	18.65	OWNER-OCC	425,000.00	C	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	431	1	6 MO LIBOR	6	Group II	N
4352746	44519601	WIGGINS_JR.	9700 WAYBURN	DETROIT	MI	48234	12.650	12.650	5/1/2032	65250.00	6/1/2002	SFR	703.99	65217.51	65201.02	75	75	6.75	5/1/2004	12.65	18.65	OWNER-OCC	87,000.00	C	FULL	360	357		REFIN-NO CASHO	7/1/2002	1	1	6	499	1	6 MO LIBOR	6	Group II	N
4355344	44529279	KIFIAK	64-09 MADISON STREET	RIDGEWOOD	NY	11385	12.650	12.650	6/1/2032	281250.00	7/1/2002	2-4 UNITS	3034.44	281180.40	281110.07	75	75	6.75	7/1/2004	12.65	18.65	OWNER-OCC	375,000.00	C	FULL	360	358		REFIN-NO CASHO	7/1/2002	1	1	6	489	1	6 MO LIBOR	6	Group II	N
4356033	44506640	JONES	8936 OLIVE STREET	NEW ORLEANS	LA	70118	12.650	12.650	5/1/2032	55000.00	6/1/2002	SFR	593.41	54972.62	54958.71	67.901	67.9					OWNER-OCC	81,000.00	C	FULL	360	357		REFIN-CASH OUT	7/1/2002	0	0	0	450	1		0	Group II	N
4361747	44527604	EATON	60 HC BOX 587	CHECOTAH	OK	74426	12.650	12.650	6/1/2032	48750.00	7/1/2002	SFR	525.97	48737.94	48725.75	75	75					OWNER-OCC	65,000.00	B-	FULL	360	358		REFIN-NO CASHO	7/1/2002	0	0	0	515	1		0	Group II	N
4364840	44512061	LINTON	187 WASHINGTON	MONTROSE	MI	48457	12.650	12.650	5/1/2032	83470.00	6/1/2002	SFR	900.57	83428.47	83407.98	85	85	6.25	5/1/2004	12.65	18.65	OWNER-OCC	100,000.00	B-	FULL	360	357	98200	PURCHASE	7/1/2002	1	1	6	475	1	6 MO LIBOR	6	Group II	N
4365971	44538589	HILL	1220 RIVER ROAD	STONEWALL	MS	39363	12.650	12.650	6/1/2032	32000.00	7/1/2002	SFR	345.28	31992.07	31984.06	80	80					OWNER-OCC	40,000.00	C	FULL	360	358	40000	PURCHASE	7/1/2002	0	0	0	519	1		0	Group II	N
4401576	44544930	GEIST_JR	2812 LA ROSA ROAD	SACRAMENTO	CA	95815	12.650	12.650	6/1/2032	40000.00	7/1/2002	SFR	431.57	39990.10	39980.09	80	80					OWNER-OCC	50,000.00	B-	LIMITED	360	358	50000	PURCHASE	7/1/2002	0	0	0	—	1		0	Group II	N
4430010	44547065	PINO	1920 BAY AVENUE	ABERDEEN	WA	98520	12.650	12.650	6/1/2032	65600.00	7/1/2002	SFR	707.77	65583.76	65567.35	80	80	6.25	7/1/2004	12.65	18.65	OWNER-OCC	82,000.00	B-	FULL	360	358	82000	PURCHASE	7/1/2002	1	1	6	453	1	6 MO LIBOR	6	Group II	N
4370763	44520528	BETTER	8534 SWIFT EAGLE	SAN ANTONIO	TX	78228	12.750	12.750	5/1/2032	33600.00	6/1/2002	SFR	365.13	33591.87	33583.65	70	70					NON OWNER	48,000.00	C	FULL	360	358		REFIN-CASH OUT	7/1/2002	0	0	0	597	1		0	Group II	N
4405072	44547487	JONES	127 LAWSON RD EXTENSION	DAPHNE	AL	36526	12.750	12.750	6/1/2032	75200.00	7/1/2002	SFR	817.2	75181.80	75163.41	73.725	73.73	6.75	7/1/2004	12.75	18.75	OWNER-OCC	102,000.00	C	FULL	360	358		REFIN-NO CASHO	7/1/2002	1	1	6	505	1	6 MO LIBOR	6	Group II	N
4199758	44515120	CANEFF	5540 KNOX AVENUE NORTH	MINNEAPOLIS	MN	55430	12.900	12.900	5/1/2032	98800.00	6/1/2002	SFR	1085.21	98753.53	98729.92	65	65	6.75	5/1/2004	12.9	18.9	OWNER-OCC	152,000.00	D	FULL	360	357		REFIN-NO CASHO	7/1/2002	1	1	6	532	1	6 MO LIBOR	6	Group II	N
4228391	44534027	ORDAZ	242 CAYO BLVD	SAN ANTONIO	TX	78224	12.900	12.900	6/1/2032	74750.00	7/1/2002	SFR	821.05	74732.51	74714.83	65	65					OWNER-OCC	115,000.00	D	FULL	360	358		REFIN-CASH OUT	7/1/2002	0	0	0	598	1		0	Group II	N
4262799	44471821	BIDDLE	840 S CR 32	HELENA	OH	43435	12.900	12.900	4/1/2032	36000.00	5/1/2002	SFR	395.42	35969.79	35961.03	29.268	29.27	6.75	4/1/2004	12.9	18.9	OWNER-OCC	123,000.00	D	FULL	360	356		REFIN-NO CASHO	7/1/2002	1	1	6	644	1	6 MO LIBOR	6	Group II	N
4273991	44536084	BREIDENSTEIN	130 UNION AVENUE NE	GRAND RAPIDS	MI	49503	12.900	12.900	6/1/2032	94800.00	7/1/2002	2-4 UNITS	1041.20	94777.82	94755.4	60	60	6.75	7/1/2004	12.9	18.9	NON OWNER	158,000.00	C	STATED	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	512	1	6 MO LIBOR	6	Group II	N
4274767	44522768	AYALA	2765 WORSHAM STREET	HARROLD	TX	76364	12.900	12.900	6/1/2032	38250.00	7/1/2002	SFR	420.14	38241.02	38231.97	81.383	81.38	6.25	6/1/2004	12.9	18.9	OWNER-OCC	47,000.00	B-	FULL	360	358		REFIN-NO CASHO	7/1/2002	1	1	6	508	1	6 MO LIBOR	6	Group II	N
4339941	44534444	CRANE	2317 NORMAN	PASADENA	TX	77506	12.900	12.900	6/1/2032	51000.00	7/1/2002	SFR	560.18	50983.25	50971.14	85	85					OWNER-OCC	60,000.00	B-	FULL	360	358	60000	PURCHASE	7/1/2002	0	0	0	487	1		0	Group II	N
4348884	44506228	STREBECK	216 MEADOWHILL LANE	LEAGUE CITY	TX	77573	12.900	12.900	5/1/2032	114352.00	6/1/2002	SFR	1256.03	114298.22	114270.9	80	80	6.75	5/1/2004	12.9	18.9	OWNER-OCC	144,000.00	C	FULL	360	357	142940	PURCHASE	7/1/2002	1	1	6	504	1	6 MO LIBOR	6	Group II	N
4351120	44506343	VAUGHN	320 WESTWOOD STREET	CHARLOTTE	NC	28204	12.900	12.900	5/1/2032	39600.00	6/1/2002	SFR	434.97	39590.73	39571.89	60	60	6.75	5/1/2004	12.9	18.9	NON OWNER	66,000.00	C	STATED	360	357		REFIN-NO CASHO	6/1/2002	1	1	6	503	1	6 MO LIBOR	6	Group II	N
4351258	44527497	LEE	29810 ABERDEEN LANE	SOUTHFIELD	MI	48076	12.900	12.900	6/1/2032	139750.00	7/1/2002	SFR	1535	139717.31	139684.27	65	65	6.75	7/1/2004	12.9	18.9	OWNER-OCC	215,000.00	D	FULL	360	358		REFIN-NO CASHO	7/1/2002	1	1	6	521	1	6 MO LIBOR	6	Group II	N
4351797	44506392	JORDAN	1552 EAST E 49TH STREET	ODESSA	TX	79762	12.900	12.900	5/1/2032	39600.00	6/1/2002	SFR	434.97	39581.38	39571.89	80	80	6.75	5/1/2004	12.9	18.9	OWNER-OCC	49,600.00	C	FULL	360	357	49500	PURCHASE	7/1/2002	1	1	6	485	1	6 MO LIBOR	6	Group II	N
4363966	44542595	SKINNER	313 9TH STREET	OGDEN	UT	84404	12.900	12.900	6/1/2032	40000.00	7/1/2002	SFR	439.36	39990.64	39981.18	44.444	44.44	6.75	7/1/2004	12.9	18.9	OWNER-OCC	90,000.00	C	STATED	360	358		REFIN-NO CASHO	7/1/2002	1	1	6	475	1	6 MO LIBOR	6	Group II	N
4367009	44522936	RODINO	6434 OGDEN STREET	OMAHA	NE	68104	12.900	12.900	6/1/2032	45000.00	7/1/2002	SFR	494.28	44978.83	44970.83	75	75	6.75	6/1/2005	12.9	18.9	OWNER-OCC	60,000.00	C	FULL	360	358		REFIN-CASH OUT	6/1/2002	3	1	6	523	1	6 MO LIBOR	6	Group II	N
4378881	44514347	ALEXANDER	141 GLORIA ST	KELLER	TX	76248	12.900	12.900	5/1/2032	73440.00	6/1/2002	SFR	806.66	73422.82	73387.9	80	80	6.75	5/1/2004	12.9	18.9	OWNER-OCC	94,000.00	C	FULL	360	357	91800	PURCHASE	6/1/2002	1	1	6	525	1	6 MO LIBOR	6	Group II	N
4379111	44566394	VASQUEZ	3014 S 8TH STREET	KANSAS CITY	KS	66103	12.900	12.900	7/1/2032	55900.00	8/1/2002	SFR	614	55900.00	55884.93	65	65	6.75	8/1/2004	12.9	18.9	OWNER-OCC	86,000.00	D	FULL	360	359		REFIN-NO CASHO	7/1/2002	1	1	6	517	1	6 MO LIBOR	6	Group II	N
4384152	44528341	LYLE	3525 E MORRIS STREET	INDIANAPOLIS	IN	46203	12.900	12.900	6/1/2032	26400.00	7/1/2002	SFR	289.98	26393.60	26387.55	60	60	4.75	6/1/2005	12.9	18.9	NON OWNER	44,000.00	D	FULL	360	358		REFIN-NO CASHO	7/1/2002	3	1	6	463	1	6 MO LIBOR	6	Group II	N
4399002	44567634	TURNER	3098 LONG SHOALS ROAD	LINCOLNTON	NC	28092	12.900	12.900	7/1/2032	49600.00	8/1/2002	SFR	544.81	49600.00	49588.39	80	80	6.25	8/1/2005	12.9	18.9	OWNER-OCC	72,000.00	B-	FULL	360	359	62000	PURCHASE	7/1/2002	3	1	6	492	1	6 MO LIBOR	6	Group II	N
4412179	44539575	DECKER	100 E STREET	ULYSSES	NE	68669	12.900	12.900	6/1/2032	34000.00	7/1/2002	SFR	373.46	33992.04	33983.98	85	85	6.25	7/1/2005	12.9	18.9	OWNER-OCC	40,000.00	B-	FULL	360	358		REFIN-CASH OUT	7/1/2002	3	1	6	518	1	6 MO LIBOR	6	Group II	N
4423240	44564102	FOSTER	1532 CHASE AVENUE	CINCINNATI	OH	45223	12.900	12.900	7/1/2032	28000.00	8/1/2002	2-4 UNITS	307.55	27487.60	27487.6	33.735	33.73					NON OWNER	83,000.00	D	FULL	360	303		REFIN-CASH OUT	8/1/2002	0	0	0	548	1		0	Group II	N
4431177	44566859	HAMPTON	3055 KENNETH ST	MEMPHIS	TN	38128	12.900	12.900	7/1/2032	71500.00	8/1/2002	SFR	785.35	71500.00	71483.28	65	65	6.75	8/1/2004	12.9	18.9	OWNER-OCC	110,000.00	D	FULL	360	359		REFIN-NO CASHO	7/1/2002	1	1	6	555	1	6 MO LIBOR	6	Group II	N
4357036	44527087	GARZA	2103 RENE STREET	ROMA	TX	78584	13.050	13.050	6/1/2032	40000.00	7/1/2002	SFR	444.05	40000.00	39981.8	47.619	47.62					OWNER-OCC	84,000.00	A-	STATED	360	358		REFIN-CASH OUT	6/1/2002	0	0	0	549	1		0	Group II	N
4312716	44517209	PEVETO	1030 MOWBRAY	SOUR LAKE	TX	77659	13.050	13.050	5/1/2032	46400.00	6/1/2002	SFR	515.1	46378.83	46368.16	80	80	6.75	5/1/2004	13.05	19.05	OWNER-OCC	58,000.00	B-	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	475	1	6 MO LIBOR	6	Group II	N
4349633	44549736	GEIGER	929 18TH STREET	DALLAS	TX	75218	13.050	13.050	6/1/2032	56000.00	7/1/2002	SFR	621.67	55987.33	55974.52	80	80	6.75	7/1/2004	13.05	19.05	OWNER-OCC	70,000.00	B	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	467	1	6 MO LIBOR	6	Group II	N
4368890	44531416	JOHNSON II	211 FREDONIA	SAN ANTONIO	TX	78203	13.050	13.050	6/1/2032	27950.00	7/1/2002	SFR	310.28	27943.68	27937.29	65	65	6.75	7/1/2004	13.05	19.05	OWNER-OCC	43,000.00	C	STATED	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	481	1	6 MO LIBOR	6	Group II	N
4380796	44531697	VASQUEZ	174 PEARL LANE	EL PASO	TX	79915	13.050	13.050	6/1/2032	44000.00	7/1/2002	SFR	488.45	43987.63	43977.75	73.333	73.33	6.25	7/1/2004	13.05	19.05	OWNER-OCC	60,000.00	B-	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	451	1	6 MO LIBOR	6	Group II	N
4390019	44535094	MENIFEE	8106 RIDGEWEST DRIVE	HOUSTON	TX	77053	13.050	13.050	6/1/2032	41600.00	7/1/2002	SFR	461.81	41590.55	41581.08	67.097	67.1	6	7/1/2004	13.05	19.05	OWNER-OCC	62,000.00	B	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	495	1	6 MO LIBOR	6	Group II	N
4400255	44552818	CHANDLER	1410 ALEXANDER ROAD	CHANDLER	TX	75604	13.050	13.050	6/1/2032	38400.00	7/1/2002	SFR	426.29	38391.31	38382.53	80	80	6.25	7/1/2004	13.05	19.05	OWNER-OCC	48,000.00	B-	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	507	1	6 MO LIBOR	6	Group II	N
4287670	44520963	ELDRIDGE	311 SOUTH 26TH STREET	KINGSVILLE	TX	78363	13.100	13.100	5/1/2032	37500.00	6/1/2002	SFR	417.76	37485.91	37474.57	75	75					NON OWNER	50,000.00	B-	FULL	360	357		REFIN-CASH OUT	8/1/2002	0	0	0	500	1		0	Group II	N
4166823	44404879	BRITTON	11411 RICHMOND	KANSAS CITY	MO	64134	13.150	13.150	3/1/2032	48000.00	4/1/2002	SFR	536.61	47967.62	47945.77	80	80	6.25	3/1/2004	13.15	19.15	OWNER-OCC	60,000.00	B-	FULL	360	355		REFIN-CASH OUT	6/1/2002	1	1	6	—	1	6 MO LIBOR	6	Group II	N
4271047	44475242	MERRITT	3113 WILLOW RD	HOPKINTON	IA	52237	13.150	13.150	5/1/2032	103800.00	6/1/2002	SFR	1160.42	103749.88	103728.18	80	80	6.25	5/1/2005	13.15	19.15	OWNER-OCC	130,000.00	B-	LIMITED	360	357	129750	PURCHASE	7/1/2002	3	1	6	477	1	6 MO LIBOR	6	Group II	N
4287680	44527125	TOMLIN	8102 DECKER AVENUE	CLEVELAND	OH	44103	13.150	13.150	6/1/2032	37500.00	7/1/2002	2-4 UNITS	419.23	37491.63	37483.27	50	50	6.75	7/1/2004	13.15	19.15	NON OWNER	75,000.00	D	FULL	360	358		REFIN-NO CASHO	7/1/2002	1	1	6	481	1	6 MO LIBOR	6	Group II	N
4334000	44509339	GIRARD	269 MOORHEAD ROAD	BENTON	MS	39039	13.150	13.150	5/1/2032	48000.00	6/1/2002	SFR	536.61	47978.66	47967.82	60	60	6.25	5/1/2004	13.15	19.15	OWNER-OCC	60,000.00	B-	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	547	1	6 MO LIBOR	6	Group II	N
4336785	44544104	NEWTON II	14 RIVER STREET	MILTON	VT	5468	13.150	13.150	6/1/2032	81900.00	7/1/2002	2-4 UNITS	915.59	81881.80	81863.6	70	70	6.75	7/1/2004	13.15	19.15	OWNER-OCC	117,000.00	C	FULL	360	358		REFIN-NO CASHO	7/1/2002	1	1	6	497	1	6 MO LIBOR	6	Group II	N
4337811	44510162	LAWRENCE	7310 HILL ROAD	PHILADELPHIA	PA	19128	13.150	13.150	5/1/2032	86450.00	6/1/2002	SFR	966.46	86389.14	86369.34	65	65	6.75	5/1/2004	13.15	19.15	OWNER-OCC	133,000.00	D	FULL	360	357		REFIN-NO CASHO	7/1/2002	1	1	6	544	1	6 MO LIBOR	6	Group II	N
4345088	44538288	GRANT	2602 CAYCE DRIVE	CHESAPEAKE	VA	23324	13.150	13.150	6/1/2032	51000.00	7/1/2002	SFR	570.15	50988.72	50977.32	85	85	6.25	7/1/2005	13.15	19.15	OWNER-OCC	88,000.00	B-	FULL	360	358	60000	PURCHASE	7/1/2002	3	1	6	471	1	6 MO LIBOR	6	Group II	N
4346907	44536308	CUNNINGHAM	2404 MEADOW LANE	COPPERAS COVE	TX	76522	13.150	13.150	6/1/2032	46750.00	7/1/2002	SFR	522.64	46739.66	46729.21	85	85	6.25	7/1/2005	13.15	19.15	OWNER-OCC	55,000.00	B-	FULL	360	358	55000	PURCHASE	7/1/2002	3	1	6	534	1	6 MO LIBOR	6	Group II	N
4347084	44524114	DUNCAN	515 N 29TH WEST AVE	TULSA	OK	74127	13.150	13.150	6/1/2032	40900.00	7/1/2002	SFR	457.24	40890.96	40881.62	56.027	56.03	6.75	6/1/2004	13.15	19.15	OWNER-OCC	73,000.00	D	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	645	1	6 MO LIBOR	6	Group II	N
4354317	44556819	OLMOS	8356 ANNAPOLIS QUAY CIR	STOCKTON	CA	95219	13.150	13.150	6/1/2032	99000.00	7/1/2002	SFR	1106.78	98978.11	98955.99	75	75	4.75	7/1/2004	13.15	19.15	OWNER-OCC	132,000.00	C	FULL	360	358		REFIN-NO CASHO	7/1/2002	1	1	6	458	1	6 MO LIBOR	6	Group II	N
4362168	44512608	AZAR	164 WEST TILGHMAN STREET	ALLENTOWN	PA	18102	13.150	13.150	5/1/2032	33600.00	6/1/2002	SFR	375.63	33570.06	33562.3	80	80	6.75	5/1/2004	13.15	19.15	OWNER-OCC	44,000.00	C	FULL	360	357	42000	PURCHASE	7/1/2002	1	1	6	—	1	6 MO LIBOR	6	Group II	N
4363398	44527612	COSEY	58 WESTDELL	ST LOUIS	MO	63136	13.150	13.150	6/1/2032	51920.00	7/1/2002	SFR	580.44	51908.52	51896.91	80	80	4.75	7/1/2004	13.15	19.15	OWNER-OCC	65,000.00	C	FULL	360	358	64900	PURCHASE	7/1/2002	1	1	6	—	1	6 MO LIBOR	6	Group II	N
4368944	44522910	ANDERSON	641 S SPRING VALLEY LANE	JOPLIN	MO	64801	13.150	13.150	6/1/2032	70550.00	7/1/2002	SFR	788.71	70534.40	70518.63	85	85					OWNER-OCC	83,000.00	B-	FULL	360	358		REFIN-CASH OUT	7/1/2002	0	0	0	518	1		0	Group II	N
4378422	44526038	BUSEY	8401 WINCHESTER DRIVE	OKLAHOMA CITY	OK	73162	13.150	13.150	6/1/2032	181600.00	7/1/2002	SFR	2030.18	181559.85	181519.28	80	80	6.75	6/1/2005	13.15	19.15	OWNER-OCC	227,000.00	C	FULL	360	358		REFIN-CASH OUT	7/1/2002	3	1	6	450	1	6 MO LIBOR	6	Group II	N
4377339	44527935	LOGAN	623 W BROADWAY	PONCA CITY	OK	74601	13.150	13.150	6/1/2032	50400.00	7/1/2002	SFR	563.44	50400.00	50377.6	80	80	6.75	7/1/2005	13.15	19.15	OWNER-OCC	63,000.00	C	FULL	360	358	63000	PURCHASE	6/1/2002	3	1	6	482	1	6 MO LIBOR	6	Group II	N
4377420	44526077	PERRY	7725 SE HOLGATE BLVD	PORTLAND	OR	97206	13.150	13.150	5/1/2032	133600.00	6/1/2002	SFR	1493.57	133540.60	133510.41	80	80	4.75	5/1/2004	13.15	19.15	OWNER-OCC	167,000.00	C	FULL	360	357		REFIN-NO CASHO	7/1/2002	1	1	6	489	1	6 MO LIBOR	6	Group II	N
4400909	44539112	WHITE	2509 BRIGHTON AVE	KANSAS CITY	MO	64127	13.150	13.150	6/1/2032	40000.00	7/1/2002	SFR	447.18	39915.51	39905.74	80	80	6.75	7/1/2004	13.15	19.15	OWNER-OCC	50,000.00	C	FULL	360	358	50000	PURCHASE	7/1/2002	1	1	6	353	1	6 MO LIBOR	6	Group II	N
4403835	44541282	CARRASCO	3638 DEVON AVE	SAN ANTONIO	TX	78223	13.150	13.150	6/1/2032	32000.00	7/1/2002	SFR	357.74	31992.93	31905.78	80	80	4.75	7/1/2004	13.15	19.15	OWNER-OCC	44,000.00	C	FULL	360	358	40000	PURCHASE	7/1/2002	1	1	6	—	1	6 MO LIBOR	6	Group II	N
4403739	44548448	CASTELLANO	7308 PLACID VALLEY DRIVE	SAN ANTONIO	TX	78242	13.150	13.150	6/1/2032	44250.00	7/1/2002	SFR	494.69	44234.91	44224.98	80.455	80.45					OWNER-OCC	55,000.00	B	FULL	360	357	55000	PURCHASE	7/1/2002	0	0	0	—	1		0	Group II	N
4407895	44548996	MERCADO-VAZQUEZ	2118 N NAGLE	CHICAGO	IL	60707	13.150	13.150	6/1/2032	114000.00	7/1/2002	SFR	1274.45	113974.80	113949.32	60	60					NON OWNER	190,000.00	D	FULL	360	358	190000	PURCHASE	7/1/2002	0	0	0	506	1		0	Group II	N
4415527	44547842	HALL	3332 W LUKE AVE	PHOENIX	AZ	85017	13.150	13.150	6/1/2032	72800.00	7/1/2002	SFR	813.86	72783.91	72767.84	65	65	6.75	7/1/2004	13.15	19.15	OWNER-OCC	112,000.00	D	FULL	360	358		REFIN-NO CASHO	7/1/2002	1	1	6	513	1	6 MO LIBOR	6	Group II	N
4434565	44548642	DESTEFANO	7635 ODESSA	CORPUS CHRISTI	TX	78413	13.150	13.150	6/1/2032	184000.00	7/1/2002	SFR	2057.01	183959.32	183918.2	80	80	6.25	7/1/2004	13.15	19.15	OWNER-OCC	230,000.00	B-	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	516	1	6 MO LIBOR	6	Group II	N
4447216	44565703	PROHRA	1141 EDGEHILL ROAD	WEST PALM BEACH	FL	33417	13.150	13.150	6/1/2032	108800.00	7/1/2002	SFR	1216.32	108775.95	108751.83	85	85	6.25	7/1/2004	13.15	19.15	OWNER-OCC	128,000.00	B-	FULL	360	358		REFIN-NO CASHO	7/1/2002	1	1	6	483	1	6 MO LIBOR	6	Group II	N
4443634	44555357	GULICK	8355 LAWRENCE 1100	MT VERNON	MO	65712	13.150	13.150	6/1/2032	40434.81	7/1/2002	MANUMOBL	452.71	40478.81	40476.81	60	60	6.75	7/1/2004	13.15	19.15	OWNER-OCC	68,500.00	D	FULL	360	358	67491	PURCHASE	6/1/2002	1	1	6	557	1	6 MO LIBOR	6	Group II	N
4451078	44565027	FIRA	3809 INWOOD COURT	GRAND PRAIRIE	TX	75052	13.150	13.150	6/1/2032	85000.00	7/1/2002	SFR	950.25	84981.21	84962.21	85	85	6.25	7/1/2004	13.15	19.15	OWNER-OCC	100,000.00	B-	FULL	360	358		REFIN-NO CASHO	7/1/2002	1	1	6	491	1	6 MO LIBOR	6	Group II	N
4406469	44537360	CHAVEZ	2743 BUTTERCUP DRIVE	PALMDALE	CA	93550	13.250	13.250	6/1/2032	93600.00	7/1/2002	SFR	1053.73	93579.77	93559.32	65	65	6.75	7/1/2004	13.25	19.25	OWNER-OCC	144,000.00	D	FULL	360	358		REFIN-NO CASHO	7/1/2002	1	1	6	530	1	6 MO LIBOR	6	Group II	N
4427605	44554111	LANDRY	2821 CYPRESS	LAKE CHARLES	LA	70601	13.250	13.250	6/1/2032	29750.00	7/1/2002	SFR	334.92	29743.49	29736.99	85	85					OWNER-OCC	35,000.00	B	FULL	360	358	35000	PURCHASE	7/1/2002	0	0	0	511	1		0	Group II	N
4441513	44563062	DEVILLE	8256 STUART	SAN ANTONIO	TX	78263	13.250	13.250	6/1/2032	44000.00	7/1/2002	SFR	495.35	43990.48	43980.64	80	80	6.75	7/1/2004	13.25	19.25	OWNER-OCC	55,000.00	C	FULL	350	358	55000	PURCHASE	7/1/2002	1	1	6	501	1	6 MO LIBOR	6	Group II	N
4208765	44424505	HYLAND	8993 OLALLA CANYON	CASHMERE	WA	98815	13.275	13.275	3/1/2032	104000.00	4/1/2002	MANUMOBL	1172.65	103798.59	103774.11	65	65	6.75	3/1/2005	13.275	19.275	OWNER-OCC	160,000.00	D	FULL	360	355		REFIN-NO CASHO	7/1/2002	3	1	6	492	1	6 MO LIBOR	6	Group II	N
4008577	44390904	KING	504 VIA DEL SUR	MESQUITE	TX	75150	13.300	13.300	2/1/2032	93750.00	3/1/2002	SFR	1059.09	93608.99	93587.4	75	75	6	2/1/2004	13.3	19.3	OWNER-OCC	125,000.00	B	STATED	360	354		REFIN-CASH OUT	7/1/2002	1	1	6	490	1	6 MO LIBOR	6	Group II	N
4341251	44552024	FRY	1320 MUSTANG TRAIL	HUMBLE	TX	77339	13.300	13.300	6/1/2032	51000.00	7/1/2002	PUD	576.15	50989.10	50978.08	30.909	30.91	6.75	7/1/2004	13.3	19.3	OWNER-OCC	165,000.00	D	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	559	1	6 MO LIBOR	6	Group II	N
4350875	44506814	HOLLOWAY	6862 N 44TH AVE 5	GLENDALE	AZ	85301	13.375	13.375	5/1/2032	47600.00	6/1/2002	CONDO	540.54	47590.00	47569.67	85	85	6.25	5/1/2005	13.375	19.375	OWNER-OCC	56,000.00	B-	FULL	360	357	56000	PURCHASE	6/1/2002	3	1	6	514	1	6 MO LIBOR	6	Group II	N
4343655	44543687	COOKE SR.	19631 DORSET	SOUTHFIELD	MI	48075	13.400	13.400	6/1/2032	100750.00	7/1/2002	SFR	1146.09	100268.83	100240.49	65	65	5.75	7/1/2004	13.4	19.4	OWNER-OCC	155,000.00	D	FULL	360	358		REFIN-NO CASHO	7/1/2002	1	1	6	493	1	6 MO LIBOR	6	Group II	N
4270518	44501302	MORRIS	6233 W BANCROFT STREET	TOLEDO	OH	43605	13.400	13.400	5/1/2032	90350.00	6/1/2002	SFR	1027.78	90306.91	90270.05	58.29	58.29	6.75	5/1/2004	13.4	19.4	OWNER-OCC	155,000.00	D	FULL	360	357		REFIN-NO CASHO	6/1/2002	1	1	6	483	1	6 MO LIBOR	6	Group II	N
4297842	44529835	SMOOT	933 LORA STREET	SIKESTON	MO	63801	13.400	13.400	6/1/2032	34400.00	7/1/2002	SFR	391.32	34392.61	34385.54	80	80	5.75	6/1/2004	13.4	19.4	OWNER-OCC	43,000.00	C	FULL	360	358	43000	PURCHASE	7/1/2002	1	1	6	502	1	6 MO LIBOR	6	Group II	N
4299137	44518249	RIDINGS	918 ROOSEVELT STREET	SEMINOLE	OK	74868	13.400	13.400	5/1/2032	35700.00	6/1/2002	SFR	406.11	35684.94	35677.31	85	85	6.25	5/1/2005	13.4	19.4	OWNER-OCC	42,000.00	B-	FULL	360	357		REFIN-CASH OUT	7/1/2002	3	1	6	498	1	6 MO LIBOR	6	Group II	N
4304300	44501591	PEREZ	1108 MILLER AVENUE	MISSION	TX	78572	13.400	13.400	5/1/2032	34000.00	6/1/2002	SFR	386.77	33985.72	33978.48	85	85	6.25	5/1/2004	13.4	19.4	OWNER-OCC	45,000.00	B-	FULL	360	357	40000	PURCHASE	7/1/2002	1	1	6	451	1	6 MO LIBOR	6	Group II	N
4308045	44501682	BURGESS	610 TURNER STREET	HALEYVILLE	OK	74546	13.400	13.400	5/1/2032	48000.00	6/1/2002	SFR	546.03	47979.85	47969.57	80	80	6.75	5/1/2005	13.4	19.4	OWNER-OCC	60,000.00	C	FULL	360	357	60000	PURCHASE	7/1/2002	3	1	6	496	1	6 MO LIBOR	6	Group II	N
4320853	44529035	GARCIA	1417 AGAVE DR	LAREDO	TX	78041	13.400	13.400	6/1/2032	41375.00	7/1/2002	SFR	498.18	41362.17	41348.2	62.628	62.63	6.75	7/1/2004	13.4	19.4	OWNER-OCC	66,000.00	D	FULL	360	358		REFIN-NO CASHO	7/1/2002	1	1	6	544	1	6 MO LIBOR	6	Group II	N
4331716	44535536	PIRL	63 WEST MIDLAND AVENUE	MIDLAND	PA	15059	13.400	13.400	6/1/2032	44000.00	7/1/2002	SFR	500.53	43990.80	43981.5	80	80	6.75	6/1/2004	13.4	19.4	OWNER-OCC	55,000.00	C	FULL	360	358		REFIN-NO CASHO	7/1/2002	1	1	6	474	1	6 MO LIBOR	6	Group II	N
4333332	44563666	BOWERS	4051 PINEY ROAD	MORGANTON	NC	28655	13.400	13.400	6/1/2032	70400.00	7/1/2002	MANUMOBL	800.84	70385.29	70370.42	80	80	6.75	7/1/2004	13.4	19.4	OWNER-OCC	88,000.00	C	FULL	360	358		REFIN-NO CASHO	7/1/2002	1	1	6	498	1	6 MO LIBOR	6	Group II	N
4352027	44556801	BERUMEN	210 LIMEWOOD LANE	TEMPLE	TX	76501	13.400	13.400	6/1/2032	73200.00	7/1/2002	SFR	832.69	73184.71	73169.25	80	80					OWNER-OCC	93,000.00	B-	LIMITED	360	358	91500	PURCHASE	7/1/2002	0	0	0	544	1		0	Group II	N
4362760	44529311	MAUSZEWSKI	139 PARK AVENUE	COLCHESTER	CT	6415	13.400	13.400	6/1/2032	109200.00	7/1/2002	SFR	1242.21	109177.19	109154.13	56	56	6.75	7/1/2004	13.4	19.4	OWNER-OCC	195,000.00	D	FULL	360	358		REFIN-NO CASHO	7/1/2002	1	1	6	498	1	6 MO LIBOR	6	Group II	N
4371341	44521787	HERNANDEZ JR	622 ALEXANDER AVENUE	KINGSVILLE	TX	78363	13.400	13.400	6/1/2032	48365.00	7/1/2002	SFR	550.18	48354.90	48344.69	85	85	6.25	6/1/2004	13.4	19.4	OWNER-OCC	56,900.00	B-	FULL	360	358	56900	PURCHASE	7/1/2002	1	1	6	528	1	6 MO LIBOR	6	Group II	N
4373510	44567550	VERASTEGUI	805-4 OLD HWY 77	BROWNSVILLE	TX	78520	13.400	13.400	6/1/2032	44200.00	7/1/2002	CONDO	502.8	44181.43	44181.43	85	85	6.25	7/1/2004	13.4	19.4	OWNER-OCC	53,900.00	B-	FULL	360	358	52000	PURCHASE	6/1/2002	1	1	6	400	1	6 MO LIBOR	6	Group II	N
4378273	44551556	BACINSKI	2623 KNOX COURT	SAINT LOUIS	MO	63139	13.400	13.400	6/1/2032	60550.00	7/1/2002	SFR	688.79	60550.00	60524.56	63.737	63.74	6.75	7/1/2004	13.4	19.4	OWNER-OCC	95,000.00	D	FULL	360	358		REFIN-NO CASHO	6/1/2002	1	1	6	474	1	6 MO LIBOR	6	Group II	N
4392502	44524767	STEWART	338 TOUCH ME NOT LANE	CHARLOTTE	NC	28216	13.400	13.400	6/1/2032	89250.00	7/1/2002	SFR	1015.27	89231.39	89212.51	85	85	6.25	6/1/2004	13.4	19.4	OWNER-OCC	107,000.00	B-	FULL	360	358	105000	PURCHASE	7/1/2002	1	1	6	497	1	6 MO LIBOR	6	Group II	N
4394771	44564630	BAKER	7412 WARWICK DRIVE	ST LOUIS	MO	63121	13.400	13.400	6/1/2017	82500.00	7/1/2002	SFR	1065.84	82209.41	82081.98	50	50					OWNER-OCC	165,000.00	C	FULL	180	177		REFIN-CASH OUT	7/1/2002	0	0	0	449	1		0	Group II	N
4411062	44532612	INGEBRIGTSON	19128 ENCHANTED WAY	FARMINGTON	MN	55024	13.400	13.400	6/1/2032	136500.00	7/1/2002	SFR	1552.76	136500.00	136442.66	65	65	6.75	7/1/2004	13.4	19.4	OWNER-OCC	210,000.00	D	FULL	360	358		REFIN-CASH OUT	6/1/2002	1	1	6	468	1	6 MO LIBOR	6	Group II	N
4343724	44529451	AGUIRRE	807 SOUTH ROSILLO	SAN ANTONIO	TX	78207	13.450	13.450	6/1/2032	33800.00	7/1/2002	SFR	385.83	33785.80	33785.8	65	65					OWNER-OCC	52,000.00	C	STATED	360	358		REFIN-CASH OUT	8/1/2002	0	0	0	556	1		0	Group II	N
4427480	44564144	BERNAL	305 PASEO DE LA TRANQUILIDAD	MISSION	TX	78572	13.450	13.450	7/1/2032	50050.00	8/1/2002	SFR	571.32	50050.00	50039.66	65	65	6.75	8/1/2004	13.45	19.45	OWNER-OCC	77,000.00	C	STATED	360	359		REFIN-CASH OUT	7/1/2002	1	1	6	579	1	6 MO LIBOR	6	Group II	N
4463857	44566255	WILBURG	6602 HUNTERS BEND	ALVIN	TX	77511	13.450	13.450	7/1/2032	91680.00	8/1/2002	MANUMOBL	1046.51	91680.00	91661.07	80	80					OWNER-OCC	115,000.00	C	FULL	360	359	114600	PURCHASE	7/1/2002	0	0	0	551	1		0	Group II	N
4366524	44503092	MORRIS	5113 SAINT CLAUDE AVENUE	NEW ORLEANS	LA	70117	13.500	13.500	5/1/2032	31440.00	6/1/2002	SFR	360.12	31420.52	31420.52	60	60					NON OWNER	52,400.00	C	STATED	360	357		REFIN-CASH OUT	8/1/2002	0	0	0	586	1		0	Group II	N
4339220	39610519	BALAUS	890 SAN RAMON WAY	SACRAMENTO	CA	95864	13.500	13.500	4/1/2017	56400.00	5/1/2002	SFR	732.26	56203.38	56103.41	15.67	67.08					OWNER-OCC	360,000.00	A	FULL	180	177		REFIN-CASH OUT	7/1/2002	0	0	0	629	2		0	Group II	N
4153787	44432854	RIOJAS	6515 INDUSTRIAL	ROBSTOWN	TX	78380	13.550	13.550	3/1/2032	42400.00	4/1/2002	SFR	487.33	42363.16	42358.2	80	80	6.25	3/1/2004	13.55	19.55	OWNER-OCC	53,000.00	B-	FULL	360	355		REFIN-CASH OUT	7/1/2002	1	1	6	516	1	6 MO LIBOR	6	Group II	N
4173440	44572183	LEPPLY	9609 CR 346	TERRELL	TX	75161	13.550	13.550	5/1/2032	64500.00	6/1/2002	SFR	741.33	64428.34	64428.34	75	75					OWNER-OCC	86,000.00	C	FULL	360	355		REFIN-CASH OUT	8/1/2002	0	0	0	459	1		0	Group II	N
4327488	44568495	SAENZ	631 JEWEL DRIVE	EL PASO	TX	79927	13.550	13.550	7/1/2032	45000.00	8/1/2002	SFR	517.21	45000.00	44990.92	75	75	6.75	8/1/2004	13.55	19.55	OWNER-OCC	60,000.00	C	STATED	360	359		REFIN-CASH OUT	7/1/2002	1	1	6	532	1	6 MO LIBOR	6	Group II	N
4332748	44518898	ALVAREZ	611 N TIO AVE	WESLACO	TX	78596	13.550	13.550	5/1/2032	30750.00	6/1/2002	SFR	353.43	30737.51	30731.16	75	75					OWNER-OCC	41,000.00	C	FULL	360	357		REFIN-CASH OUT	7/1/2002	0	0	0	549	1		0	Group II	N
4396343	44527315	JACOBY	2805 TURTLE CREEK DRIVE	SHERMAN	TX	75092	13.550	13.550	6/1/2032	78190.00	7/1/2002	SFR	875.69	78174.62	78159.07	56.437	56.44	6.75	7/1/2005	13.55	19.55	OWNER-OCC	135,000.00	D	FULL	360	358		REFIN-CASH OUT	7/1/2002	3	1	6	473	1	6 MO LIBOR	6	Group II	N
4340564	44544138	MARTINEZ	RT 10 BOX 489 HS	EDINBURG	TX	78539	13.550	13.550	6/1/2032	36800.00	7/1/2002	SFR	422.96	36790.53	36783	80	80					OWNER-OCC	46,000.00	A-	STATED	360	358		REFIN-CASH OUT	7/1/2002	0	0	0	542	1		0	Group II	N
4223822	44472498	DORSEY	3321 STANLEY STREET	JACKSONVILLE	FL	32207	13.650	13.650	5/1/2032	59415.00	6/1/2002	SFR	687.57	59391.42	59379.43	85	85					OWNER-OCC	71,000.00	B-	FULL	360	357	69900	PURCHASE	7/1/2002	0	0	0	499	1		0	Group II	N
4307922	44504498	CASTILLO SR	1615 CATHERINE DRIVE	HOBBS	NM	88240	13.950	13.650	5/1/2017	34500.00	6/1/2002	SFR	451.37	34381.47	34321.19	75	75					OWNER-OCC	46,000.00	C	FULL	180	177		REFIN-NO CASHO	7/1/2002	0	0	0	491	1		0	Group II	N
4343935	44525487	JACOBSON	514 7TH STREET	MENLO	IA	50164	13.650	13.650	6/1/2032	32175.00	7/1/2002	SFR	372.34	32165.42	32158.96	65	65	6.75	6/1/2004	13.65	19.65	OWNER-OCC	49,500.00	D	FULL	360	358		REFIN-NO CASHO	7/1/2002	1	1	6	520	1	6 MO LIBOR	6	Group II	N
4376653	44533388	STREET	811-813 IDA AVE	CLEVELAND	OH	44103	13.650	13.650	6/1/2032	39000.00	7/1/2002	2-4 UNITS	451.32	38992.31	38984.55	50	50	6.75	7/1/2004	13.65	19.65	OWNER-OCC	78,000.00	D	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	498	1	6 MO LIBOR	6	Group II	N
4389098	44523462	SORENSEN	7295 S CYPRESS WAY	SALT LAKE CITY	UT	84121	13.650	13.650	6/1/2032	113750.00	7/1/2002	SFR	1316.35	113750.00	113704.84	65	65	6.75	6/1/2004	13.65	19.65	OWNER-OCC	175,000.00	C	STATED	360	358		REFIN-NO CASHO	6/1/2002	1	1	6	490	1	6 MO LIBOR	6	Group II	N
4399135	44546635	MCGRAW	606 S YADKIN AVENUE	SPENCER	NC	28159	13.650	13.650	7/1/2032	42300.00	8/1/2002	SFR	489.51	42300.00	42291.93	79.811	79.81	6.75	8/1/2004	13.65	19.65	OWNER-OCC	54,000.00	C	FULL	360	359	53000	PURCHASE	7/1/2002	1	1	6	471	1	6 MO LIBOR	6	Group II	N
4414878	44535680	TENORIO	1520 BARCLAY	CARROLLTON	TX	75007	13.650	13.650	6/1/2032	124800.00	7/1/2002	SFR	1444.22	124750.48	124750.48	80	80	6.25	7/1/2004	13.65	19.65	OWNER-OCC	156,000.00	B-	FULL	360	358		REFIN-CASH OUT	8/1/2002	1	1	6	525	1	6 MO LIBOR	6	Group II	N
4422002	44539872	MEDFORD	2812 CECIL DR	RICHLAND HILLS	TX	76118	13.650	13.650	6/1/2032	50000.00	7/1/2002	SFR	578.61	49980.16	49980.16	57.471	57.47	6.75	6/1/2004	13.65	19.65	OWNER-OCC	87,000.00	C	FULL	360	358		REFIN-CASH OUT	8/1/2002	1	1	6	512	1	6 MO LIBOR	6	Group II	N
4221230	44441871	HARRISON	9507 SOPHORA DRIVE	DALLAS	TX	75249	13.800	13.800	4/1/2032	63750.00	5/1/2002	SFR	745.28	63713.17	63700.54	75	75	6.75	4/1/2004	13.8	19.8	OWNER-OCC	85,000.00	C	FULL	360	356		REFIN-CASH OUT	7/1/2002	1	1	6	512	1	6 MO LIBOR	6	Group II	N
4231791	44525079	RAGUSH	5021 WILLIAMS DR	CORPUS CHRISTI	TX	78411	13.800	13.800	6/1/2032	26000.00	7/1/2002	SFR	303.96	25995.04	25990.02	65	65	6.75	6/1/2004	13.8	19.8	OWNER-OCC	40,000.00	D	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	522	1	6 MO LIBOR	6	Group II	N
4298205	44530848	HINOJOSA	877 WOODFORD	SAN BENITO	TX	78586	13.900	13.900	6/1/2032	41560.00	7/1/2002	SFR	489.15	41544.41	41544.41	51.309	51.31	6.75	7/1/2004	13.9	19.9	OWNER-OCC	81,000.00	C	FULL	360	358		REFIN-NO CASHO	8/1/2002	1	1	6	550	1	6 MO LIBOR	6	Group II	N
4328498	44518937	LEGATES	822 E MAPLE AVENUE	ENID	OK	73701	13.900	13.900	6/1/2032	32960.00	7/1/2002	SFR	387.93	32953.88	32947.63	80	80	6.75	6/1/2005	13.9	19.9	OWNER-OCC	45,000.00	C	FULL	360	356	41200	PURCHASE	7/1/2002	3	1	6	504	1	6 MO LIBOR	6	Group II	N
4351474	44529220	KELLY	5920 MEADOW LANE	SALISBURY	NC	28147	13.900	13.900	6/1/2017	69600.00	7/1/2002	SFR	922.23	69483.09	69365.71	80	80					OWNER-OCC	95,000.00	C	FULL	180	178	87000	PURCHASE	7/1/2002	0	0	0	462	1		0	Group II	N
4351862	44503365	JOHNSON	524 LOVELIN STREET	MIDFIELD	AL	35228	13.900	13.900	5/1/2032	48000.00	6/1/2002	SFR	564.85	47981.90	47972.74	80	80	6.75	5/1/2005	13.9	19.9	OWNER-OCC	61,500.00	C	FULL	360	357	60000	PURCHASE	7/1/2002	3	1	6	503	1	6 MO LIBOR	6	Group II	N
4400795	44551729	ROSEBORO	317 PLYMOUTH AVENUE	CHARLOTTE	NC	28206	13.900	13.900	6/1/2032	44850.00	7/1/2002	SFR	527.87	44041.51	44033.05	65	65	6.75	6/1/2004	13.9	19.9	OWNER-OCC	69,000.00	D	FULL	360	358		REFIN-NO CASHO	7/1/2002	1	1	6	457	1	6 MO LIBOR	6	Group II	N
4301988	44504439	AYALA	11906 GREENCREEK CIRCLE	HOUSTON	TX	77070	14.050	14.050	5/1/2032	84000.00	6/1/2002	PUD	998.62	83968.87	83953.39	75	75					OWNER-OCC	112,000.00	C	FULL	360	357		REFIN-CASH OUT	7/1/2002	0	0	0	493	1		0	Group II	N
4375984	44538882	ALLEN	10410 FARLAND DR	HOUSTON	TX	77051	14.050	14.050	6/1/2032	37600.00	7/1/2002	SFR	447.01	37593.22	37588.36	80	80	6.25	7/1/2004	14.05	20.05	OWNER-OCC	47,000.00	B-	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	463	1	6 MO LIBOR	6	Group II	N
4384939	44521953	REECE, JR	3727 DOULTON DRIVE	HOUSTON	TX	77033	14.050	14.050	6/1/2032	44000.00	7/1/2002	SFR	523.09	43992.06	43984.06	80	80	6.25	6/1/2004	14.05	20.05	OWNER-OCC	55,000.00	B-	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	528	1	6 MO LIBOR	6	Group II	N
4389904	44547089	SHAKA	908 LAWRENCE STREET	HOUSTON	TX	77008	14.050	14.050	6/1/2032	52000.00	7/1/2002	SFR	618.2	51981.15	51981.15	49.524	49.52	6.75	7/1/2004	14.05	20.05	OWNER-OCC	105,000.00	C	FULL	360	358		REFIN-CASH OUT	8/1/2002	1	1	6	479	1	6 MO LIBOR	6	Group II	N
4396669	44542928	RODRIGUEZ	1706 E GUADALUPE	VICTORIA	TX	77901	14.050	14.050	6/1/2032	32521.00	7/1/2002	SFR	386.62	32515.15	32509.23	57.054	57.05	6.75	7/1/2004	14.05	20.05	OWNER-OCC	57,000.00	D	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	—	1	6 MO LIBOR	6	Group II	N
4404208	44537363	TAYLOR	112 CORNELL AVENUE	ELYRIA	OH	44035	14.050	14.050	6/1/2032	30500.00	7/1/2002	SFR	342.8	30494.50	30488.94	29.048	29.05	5.75	7/1/2007	14.05	20.05	OWNER-OCC	105,000.00	D	FULL	360	358		REFIN-NO CASHO	7/1/2002	3	1	6	471	1	6 MO LIBOR	6	Group II	N

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LOAN	SELLER LOAN	NAME	ADDRESS	CITY	STATE	ZIP												
4456087	44551855	SETTEMBRINO	861 BONNIE LANE	BRENTWOOD	CA	94513	6.100	6.100	6/1/2032	280000.00	7/1/2002	SFR	1629.79	279726.54	279451.69	80	80	4.99
4378861	44519312	LEAR	10803 MEADOW RD SW	LAKEWOOD	WA	98499	6.200	6.200	5/1/2032	230000.00	6/1/2002	SFR	1408.69	229958.61	228730.87	79.31	79.31	
4425864	44545782	SMALL-ROLLINS	5136 ADRIANA CT	ANTIOCH	CA	94509	6.200	6.200	6/1/2032	268000.00	7/1/2002	SFR	1641.42	267743.25	267485.17	80	80	4.99
4448235	44564417	JONES	1525 SAN JOAQUIN STREET	RICHMOND	CA	94804	6.200	6.200	6/1/2032	135000.00	7/1/2002	SFR	826.83	134870.50	134740.5	50	50	4.99
4457847	44561670	ARGUEL JR	2544 PEMBROOK WAY	FAIRFIELD	CA	94533	6.200	6.200	6/1/2032	207200.00	7/1/2002	SFR	1269.04	207001.49	206801.96	80	80	4.99
4340717	44510097	GUTIERREZ	10444 VAN RUITEN STREET	BELLFLOWER	CA	90706	6.250	6.250	5/1/2032	169600.00	6/1/2002	SFR	1044.24	169098.01	169098.01	80	80	4.99
4339386	44527349	MIRANDO	3865 CARTER DR. #201	SOUTH SAN FRANCISO	CA	94080	6.300	6.300	6/1/2032	272000.00	7/1/2002	CONDO	1683.61	271487.44	271487.44	80	80	4.99
4372918	44513889	THOMPSON	9350 WASHFORD COURT	SACRAMENTO	CA	95829	6.300	6.300	5/1/2032	148000.00	6/1/2002	SFR	916.08	147721.11	147580.57	80	80	4.99
4385779	44557443	HESPELER	308 TRAVELODGE DRIVE	EL CAJON	CA	92020	6.300	6.300	6/1/2032	188000.00	7/1/2002	CONDO	1163.67	187823.33	187645.73	80	80	4.99
4409439	44538031	SINGH	4119 MARGIE WAY	RIVERSIDE	CA	92509	6.350	6.350	6/1/2032	181050.00	7/1/2002	SFR	1126.56	180880.81	180711.41	85	85	4.99
4440692	44555753	YOUNG, JR	5129 VISTA SIERRA DRIVE	ANTELOPE	CA	95843	6.350	6.350	6/1/2032	223000.00	7/1/2002	SFR	1387.59	222792.45	222583.8	79.643	79.64	4.99
4363347	44503854	MARTINEZ	807 ROBERT L SMITH DRIVE	TRACY	CA	95376	6.400	6.400	5/1/2032	219450.00	6/1/2002	SFR	1373.92	219220.06	219015.31	79.873	79.87	4.99
4432340	44550937	MORALES	120 E 4TH STREET	SAN DIMAS	CA	91773	6.400	6.400	6/1/2032	192800.00	7/1/2002	SFR	1205.99	192438.30	192438.30	80	80	4.99
4410171	44539493	CARMONA	229 SW WALNUT STREET	HILLSBORO	OR	97123	6.450	6.450	6/1/2032	73600.00	7/1/2002	SFR	462.78	73465.28	73465.28	80	80	4.99
4413725	44532760	HANSEN	117 FAIRVIEW AVE	VALLEJO	CA	94589	6.450	6.450	6/1/2032	168000.00	7/1/2002	SFR	1056.36	167846.64	167692.46	80	80	4.99
4423410	44558874	CIPRIAN	1035 JEFFERSON AVE	LOS BANOS	CA	93635	6.450	6.450	6/1/2032	152800.00	7/1/2002	SFR	960.78	152660.52	152520.29	80	80	4.99
4473005	44546390	BOUSSARD	5020 LONGBRANCH WAY	ANTIOCH	CA	94509	6.450	6.450	7/1/2032	248000.00	8/1/2002	SFR	1559.38	248000.00	247773.62	80	80	4.99
4373648	44542637	TRAN	3877 EZIE STREET	SAN JOSE	CA	95111	6.490	6.490	6/1/2032	207000.00	7/1/2002	SFR	1307.02	206812.50	206623.99	53.077	53.08	4.99
4391314	44514941	CHUN	4328 W A STREET	GREELEY	CO	80634	6.490	6.490	5/1/2032	129600.00	6/1/2002	SFR	818.31	129299.29	129180.27	80	80	5.99
4380221	44500945	BROWN	3355 S FLOWER ST UNIT 134	LAKEWOOD	CO	80227	6.500	6.500	5/1/2032	95120.00	6/1/2002	PUD	601.22	94947.56	94860.94	80	80	4.99
4290746	44533560	CINCOTTA	14 SOUTH ST	WALTHAM	MA	2453	6.500	6.500	6/1/2032	308000.00	7/1/2002	2-4 UNITS	1946.77	307721.58	307441.62	61.477	61.48	4.99
4254587	44556363	CAVAN	2929 EAST MARLENA STREET	WEST COVINA	CA	91792	6.550	6.550	6/1/2032	216800.00	7/1/2002	SFR	1377.46	216605.91	216410.76	80	80	4.99
4304903	44517159	LEONARDO	24713-24715 THOMAS AVENUE	HAYWARD	CA	94544	6.550	6.550	5/1/2032	312000.00	6/1/2002	2-4 UNITS	1982.32	311405.88	311123.42	80	80	4.99
4378848	44530847	MARTIN	119 ROOSEVELT AVE	NORWOOD	MA	2062	6.550	6.550	6/1/2032	202400.00	7/1/2002	SFR	1285.97	202000.47	202000.47	80	80	4.99
4340725	44505818	LAGNITON	1410 ALCATRAZ AVENUE	BERKELEY	CA	94702	6.550	6.550	5/1/2032	264000.00	6/1/2002	SFR	1677.35	263287.07	263287.07	80	80	4.99
4344636	44503579	LANNIN	2529 ALAMEDA ST	VALLEJO	CA	94590	6.550	6.550	5/1/2032	176000.00	6/1/2002	SFR	1118.23	174998.07	174835.94	80	80	4.99
4345391	44506012	RUOFF	1130 NORTH EAST 11TH AVENUE	FT LAUDERDALE	FL	33304	6.550	6.550	5/1/2032	168000.00	6/1/2002	2-4 UNITS	1067.4	167690.36	167546.33	80	80	4.99
4348405	44506186	SINGH	1056 MONTGOMERY AVENUE	SAN BRUNO	CA	94066	6.550	6.550	5/1/2032	276000.00	6/1/2002	SFR	1753.59	275234.68	275234.68	80	80	4.99
4349400	44522670	SOUSA	839 BREEZE WAY	SANTA ROSA	CA	95404	6.550	6.550	5/1/2032	240000.00	6/1/2002	SFR	1524.86	239569.11	239351.9	80	80	4.99
4349973	44509217	BELL	820-822 57TH STREET	OAKLAND	CA	94608	6.550	6.550	5/1/2032	288000.00	6/1/2002	2-4 UNITS	1829.94	287482.81	287222.25	80	80	4.99
4361499	44503421	MEDHAT	2233 MARTIN STREET #213	IRVINE	CA	92612	6.550	6.550	5/1/2032	214400.00	6/1/2002	CONDO	1362.21	214015.07	213821.03	80	80	4.99
4383735	44514453	MATHEW	11010 RAMP CREEK LANE	SUGARLAND	TX	77478	6.550	6.550	5/1/2032	211200.00	6/1/2002	SFR	1341.88	210820.81	210629.66	80	80	4.99
4408377	44529887	STRICKLAND	12515 SE RAMONA ST	PORTLAND	OR	97239	6.550	6.550	6/1/2032	89760.00	7/1/2002	SFR	570.3	89435.97	89598.64	80	80	4.99
4429922	44553980	WOLFF	595 BEALL STREET	THOUSAND OAKS	CA	91360	6.550	6.550	6/1/2032	150000.00	7/1/2002	SFR	953.04	149849.43	149714.32	62.5	62.5	4.99
4430807	44539037	MUNOZ	1433 SAN JOAQUIN STREET	RICHMOND	CA	94804	6.550	6.550	6/1/2032	259200.00	7/1/2002	SFR	1646.85	258967.95	258734.65	80	80	4.99
4452371	44554009	IRISH	6 FOX HILL RUN	WHITMAN	MA	2382	6.550	6.550	6/1/2032	286000.00	7/1/2002	SFR	1817.13	285661.08	285403.19	62.174	62.17	
4413779	44532087	HUBERT	325 ARROVISTA AVENUE	BREA	CA	92821	6.600	6.600	6/1/2032	236000.00	7/1/2002	SFR	1507.23	235704.23	235555.71	80	80	4.99
4445423	44567253	BOURGEOIS	180 ROSLYN STREET	DENVER	CO	80230	6.600	6.600	7/1/2032	206400.00	8/1/2002	CONDO	1318.19	206400.00	206217.01	80	80	4.99
4291309	44504280	AFROOZ	7422 KENTLAND AVENUE	CANOGA PARK	CA	91307	6.650	6.650	5/1/2032	226000.00	6/1/2002	SFR	1450.84	225602.06	225401.43	80	80	4.99
4293544	44480036	BROWN	181 SUNNYSIDE DRIVE	SAN LEANDRO	CA	94577	6.650	6.650	4/1/2032	278400.00	5/1/2002	SFR	1787.23	277662.64	277414.12	80	80	4.99
4329892	44508844	ALMERAZ	1807-1809 N DUTTON AVE	SANTA ROSA	CA	94501	6.650	6.650	5/1/2032	279200.00	6/1/2002	2-4 UNITS	1792.37	278708.36	278460.5	80	80	4.99
4345211	44505972	DAVERSA	34 WEST ADAMS STREET	EAST ISLIP	NY	11730	6.650	6.650	5/1/2032	203000.00	6/1/2002	SFR	1303.19	202462.34	202462.34	70	70	5.75
4362034	44516508	SUTTON	380 S BROADVIEW LANE	ESTES PARK	CO	80517	6.650	6.650	5/1/2032	207200.00	6/1/2002	MANU/MOBIL	1330.15	206835.16	206651.22	70	70	4.99
4370482	44544303	MARRO	10257 US HWY 34	DIXIE	CO	80814	6.700	6.700	6/1/2032	294352.00	7/1/2002	SFR	1900.88	294285.80	294030.37	80	80	4.99
4375572	44514115	WOO	3135 COURTLAND AVENUE	OAKLAND	CA	94619	6.700	6.700	5/1/2032	193600.00	6/1/2002	SFR	1249.26	193092.19	193092.19	80	80	4.99
4380580	44514438	LYON	18421 189TH AVE NE	WOODINVILLE	WA	98072	6.700	6.700	5/1/2032	239200.00	6/1/2002	SFR	1543.5	238782.90	238572.6	80	80	4.99
4395542	44538908	BEACH	485 ANDREA DR	VACAVILLE	CA	95687	6.700	6.700	6/1/2032	196000.00	7/1/2002	SFR	1264.74	195829.59	195658.29	80	80	4.99
4397741	44565168	PERSITZ	34760 CREEKSIDE DRIVE	FARMINGTON HILLS	MI	48336	6.700	6.700	7/1/2032	180000.00	8/1/2002	SFR	1161.5	180000.00	179843.5	80	80	4.99
4397857	44530491	WOMBACHER	1100 HOPKINS DR	DIXON	CA	95620	6.700	6.700	6/1/2032	178400.00	7/1/2002	SFR	1151.18	178096.07	177939.26	80	80	4.99
4415274	44537603	DULICI	4420 SANDMOUND BLVD	OAKLEY	CA	94561	6.700	6.700	6/1/2032	291200.00	7/1/2002	SFR	1879.05	290945.89	290691.38	80	80	4.99
4420875	44550457	WHITNEY	1487 KONA DR	CHICO	CA	95973	6.700	6.700	6/1/2032	215200.00	7/1/2002	SFR	1388.64	215012.89	214824.74	80	80	4.99
4435440	44551091	GILSTRAP	7327 KATHERINE AVE	VAN NUYS	CA	91401	6.700	6.700	6/1/2032	239200.00	7/1/2002	SFR	1543.5	238992.03	238782.8	80	80	4.99
4438115	44546058	DREWS	485 N LOFTY LANE	NORTH SALT LAKE	UT	84054	6.700	6.700	6/1/2032	300010.00	7/1/2002	SFR	1935.9	299749.16	299486.86	80	80	4.99
4439087	44551349	LEVY	1920 BRISTLECONE DRIVE	TRACY	CA	95376	6.700	6.700	6/1/2032	232000.00	7/1/2002	SFR	1497.06	231798.29	231595.46	80	80	4.99
4440459	44546141	BAKER	297 WOODFIELD LANE	BRENTWOOD	CA	94513	6.700	6.700	6/1/2032	229600.00	7/1/2002	SFR	1481.56	229199.63	229199.63	79.172	79.17	4.99
4442323	44546208	VALADEZ	772 CHECOTAH CIRCLE	STOCKTON	CA	95209	6.700	6.700	6/1/2032	131200.00	7/1/2002	SFR	846.6	131085.93	130971.23	80	80	4.99
4445704	44543791	KYLE	1075 QUAIL VALLEY RUN	OAKLEY	CA	94561	6.700	6.700	6/1/2032	212800.00	7/1/2002	SFR	1373.15	212614.99	212428.93	80	80	4.99
4449112	44560670	NORRIS	30151 PAIUTE STREET	BURNS	OR	97720	6.700	6.700	6/1/2032	120400.00	7/1/2002	SFR	776.91	120295.32	120190.06	70	70	4.99
4453832	44561207	PRITCHARD	8404 CONOVER DRIVE	CITRUS HEIGHTS	CA	95610	6.700	6.700	6/1/2032	188400.00	7/1/2002	SFR	1215.7	188236.20	188071.49	80	80	4.99
4454393	44534041	GONZALEZ	4171 ROCKY FORD DRIVE	LOVELAND	CO	80538	6.700	6.700	6/1/2032	158570.00	7/1/2002	PUD	1023.88	158382.18	158243.59	79.882	79.88	4.99
4483550	44588348	MORALES	979 SANTA CRUZ DRIVE	PLEASANT HILL	CA	94523	6.700	6.700	6/1/2032	276000.00	7/1/2002	SFR	1760.97	275740.03	275518.72	80	80	4.99

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4440747	44540639	ORNELAS	13210 GLENOAKS BLVD	SYLMAR	CA	91342	6.850	6.850	6/1/2032	183200.00	7/1/2002	SFR	1200.43	183045.34	182733.36	80	80	4.99	7/1/2004	6.85	12.85	OWNER-OCC	229,000.00	A	FULL	360	358	229000	PURCHASE	6/1/2002	1	1	6	637	1	6 MO LIBOR	6	Group I	N
4440674	44540881	JONES	851 TOPAZ COURT	VALLEJO	CA	94590	6.850	6.850	6/1/2032	228000.00	7/1/2002	SFR	1493.89	227609.17	227609.17	80	80	4.99	7/1/2004	6.85	12.85	OWNER-OCC	285,000.00	A	FULL	360	358	285000	PURCHASE	6/1/2002	1	1	6	655	1	6 MO LIBOR	6	Group I	N
4394334	44523361	CLOYED	5870 SPARROW AVENUE	LONGMONT	CO	80504	6.875	6.875	6/1/2032	182161.00	7/1/2002	PUD	1262.37	181999.55	181837.10	61.558	61.56	4.23	6/1/2004	6.875	12.875	OWNER-OCC	345,000.00	AA	STATED	360	358	312161	PURCHASE	7/1/2002	1	1	6	695	1	6 MO LIBOR	6	Group I	N
4373911	44509921	DALY	801 CRANBROOK COURT	CAMERON PARK	CA	95682	6.900	6.900	5/1/2032	277500.00	6/1/2002	SFR	1827.62	277034.68	276800.01	77.949	77.95	4.99	5/1/2004	6.9	12.9	OWNER-OCC	356,000.00	A-	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	664	1	6 MO LIBOR	6	Group I	N
4330460	44496578	SEDLAK	15 CORNELL DRIVE	LONGMONT	CO	80503	6.900	6.900	5/1/2032	256700.00	6/1/2002	SFR	1690.63	256250.77	256033.58	85	85	5.75	5/1/2004	6.9	12.9	OWNER-OCC	302,000.00	A-	STATED	360	357		REFIN-NO CASHO	7/1/2002	1	1	6	703	1	6 MO LIBOR	6	Group I	N
4345641	44517498	DIAZ	220 54TH STREET #12	SAN DIEGO	CA	92114	6.900	6.900	5/1/2032	150000.00	6/1/2002	2-4 UNITS	987.9	149748.48	149621.63	68.182	68.18	4.99	5/1/2004	6.9	12.9	OWNER-OCC	220,000.00	A-	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	660	1	6 MO LIBOR	6	Group I	N
4349577	44503274	FRANKLIN	2686 DAHLIA ST	DENVER	CO	80207	6.900	6.900	5/1/2032	200000.00	6/1/2002	SFR	1317.21	199664.62	199495.48	80	80					OWNER-OCC	250,000.00	A-	FULL	360	357		REFIN-CASH OUT	7/1/2002	0	0	0	728	1		0	Group I	N
4353520	44525657	KING	630 CHAPARRAL STREET	FILLMORE	CA	93015	6.900	6.900	6/1/2032	214000.00	7/1/2002	SFR	1409.4	213821.10	213641.17	82.625	82.63	4.99	6/1/2004	6.9	12.9	OWNER-OCC	259,000.00	A-	FULL	360	358	259000	PURCHASE	7/1/2002	1	1	6	707	1	6 MO LIBOR	6	Group I	N
4366175	44521664	RICH	4808 ROBERTSON AVENUE	CARMICHAEL	CA	95608	6.900	6.900	5/1/2032	152000.00	6/1/2002	SFR	1001.07	151745.13	151616.59	80	80	4.99	5/1/2004	6.9	12.9	OWNER-OCC	220,000.00	A-	FULL	360	357	190000	PURCHASE	7/1/2002	1	1	6	669	1	6 MO LIBOR	6	Group I	N
4378307	44529550	GIANNINI	825 OAK GROVE ROAD #23	CONCORD	CA	94518	6.900	6.900	6/1/2032	150000.00	7/1/2002	CONDO	987.8	149874.60	149748.48	75	75	4.99	7/1/2004	6.9	12.9	OWNER-OCC	200,000.00	A-	STATED	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	677	1	6 MO LIBOR	6	Group I	N
4387040	44557471	LEAMOS	2417 WEST BOBBY LANE	SANTA ANA	CA	92706	6.900	6.900	6/1/2032	190000.00	7/1/2002	SFR	1251.34	189841.16	189681.41	77.551	77.55	4.99	7/1/2004	6.9	12.9	OWNER-OCC	245,000.00	A	STATED	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	654	1	6 MO LIBOR	6	Group I	N
4389995	44534726	BARTLETT	2201 GREENBRIAR STREET	CONCORD	CA	94520	6.900	6.900	6/1/2032	247200.00	7/1/2002	SFR	1628.06	246993.34	246785.49	80	80	4.99	6/1/2004	6.9	12.9	OWNER-OCC	315,000.00	A-	FULL	360	358	309000	PURCHASE	7/1/2002	1	1	6	665	1	6 MO LIBOR	6	Group I	N
4407466	44546463	FOWLES	3201 CAROL DRIVE	FULLERTON	CA	92833	6.900	6.900	6/1/2032	212000.00	7/1/2002	SFR	1396.23	211822.77	211644.52	80	80	4.99	6/1/2004	6.9	12.9	OWNER-OCC	265,000.00	A	FULL	360	358		REFIN-CASH OUT	7/1/2002	3	1	7	647	1	6 MO LIBOR	6	Group I	N
4412183	44535583	NILGES	3745 W FEEMSTER AVE	VISALIA	CA	93277	6.900	6.900	6/1/2032	116000.00	7/1/2002	SFR	763.98	115903.02	115805.48	80	80	4.99	7/1/2004	6.9	12.9	OWNER-OCC	145,000.00	A-	FULL	360	358	145000	PURCHASE	7/1/2002	1	1	6	672	1	6 MO LIBOR	6	Group I	N
4067938	44390682	GRENVILLE	600 SEA SPRAY LANE #306	FOSTER CITY	CA	94404	6.950	6.950	1/1/2032	256500.00	2/1/2002	CONDO	1697.9	255236.71	255017.06	75	75	3	1/1/2004	6.95	12.95	OWNER-OCC	342,000.00	A-	FULL	360	353	342000	PURCHASE	7/1/2002	1	1	6	714	1	6 MO LIBOR	6	Group I	N
4708870	44504223	LAZAROM	2361 TOYON COURT	VALLEY SPRINGS	CA	95252	6.950	6.950	5/1/2032	210000.00	6/1/2002	PUD	1390.08	209651.31	209475.45	80	80	4.99	5/1/2004	6.95	12.95	OWNER-OCC	265,000.00	A-	FULL	360	357	262500	PURCHASE	7/1/2002	1	1	6	631	1	6 MO LIBOR	6	Group I	N
4314806	44508901	TAYLOR	2264 JASMINE AVENUE	UPLAND	CA	91786	6.950	6.950	5/1/2032	247200.00	6/1/2002	PUD	1636.34	246481.93	246481.83	80	80	4.99	5/1/2004	6.95	12.95	OWNER-OCC	309,000.00	A-	FULL	360	357	310000	PURCHASE	8/1/2002	1	1	6	658	1	6 MO LIBOR	6	Group I	N
4314065	44504660	DE LA CERRA	18515 GERMAIN STREET	NORTHRIDGE	CA	91326	6.950	6.950	5/1/2032	279500.00	6/1/2002	SFR	1850.15	279035.80	278801.83	69.962	69.96					OWNER-OCC	400,000.00	A-	FULL	360	357	399500	PURCHASE	7/1/2002	0	0	0	748	1		0	Group I	N
4327516	44502227	BRADEER	4603 SUSSEX AVENUE	JACKSONVILLE	FL	32210	6.950	6.950	5/1/2032	69600.00	6/1/2002	SFR	460.72	69484.43	69426.34	80	80	4.99	5/1/2004	6.95	12.95	OWNER-OCC	87,000.00	A-	FULL	360	357	87000	PURCHASE	7/1/2002	1	1	6	636	1	6 MO LIBOR	6	Group I	N
4336848	44505444	IBARRA	3045 SHANE DRIVE	RICHMOND	CA	94806	6.950	6.950	5/1/2032	196000.00	6/1/2002	SFR	1297.47	195682.54	195518.4	70.003	70	4.99	5/1/2004	6.95	12.95	OWNER-OCC	280,000.00	A-	LIMITED	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	620	1	6 MO LIBOR	6	Group I	N
4349632	44500783	LAYCHAYPHA	27044 140TH LANE SOUTHEAST	KENT	WA	98042	6.950	6.950	5/1/2032	194120.00	6/1/2002	SFR	1284.97	193797.63	193635.73	80	80	4.99	5/1/2004	6.95	12.95	OWNER-OCC	250,000.00	A-	FULL	360	357	242650	PURCHASE	7/1/2002	1	1	6	624	1	6 MO LIBOR	6	Group I	N
4370995	44546810	THORNE	7530 KYLE STREET	TUJUNGA AREA	CA	91042	6.950	6.950	6/1/2032	186000.00	7/1/2002	SFR	1231.22	185844.03	185535.41	80	80	4.99	7/1/2004	6.95	12.95	OWNER-OCC	232,500.00	A	FULL	360	358	232500	PURCHASE	6/1/2002	1	1	6	685	1	6 MO LIBOR	6	Group I	N
4373130	44518801	ADAMS	4202 BUCKSKIN DR	ANTIOCH	CA	94531	6.950	6.950	5/1/2032	232000.00	6/1/2002	SFR	1535.72	231814.78	231420.5	80	80	4.99	5/1/2004	6.95	12.95	OWNER-OCC	293,000.00	A-	FULL	360	357	290000	PURCHASE	7/1/2002	1	1	6	641	1	6 MO LIBOR	6	Group I	N
4381085	44514590	NAKSAMBA-KSIMBE	22310 E LAKE LANE	AURORA	CO	80015	6.950	6.950	5/1/2032	227200.00	6/1/2002	SFR	1503.93	226632.48	226632.48	80	80	4.99	5/1/2004	6.95	12.95	OWNER-OCC	285,000.00	A-	FULL	360	357	284000	PURCHASE	8/1/2002	1	1	6	682	1	6 MO LIBOR	6	Group I	N
4382347	44535448	REISWIG	18692 LODESTONE STREET	WOODBRIDGE	CA	95258	6.950	6.950	6/1/2032	244000.00	7/1/2002	SFR	1615.15	243798.02	243594.87	80	80	4.99	7/1/2004	6.95	12.95	OWNER-OCC	305,000.00	A-	FULL	360	358		REFIN-NO CASHO	7/1/2002	1	1	6	628	1	6 MO LIBOR	6	Group I	N
4400487	44549830	RAMIREZ JR	30728 BLUE MARTIN DRIVE	BULVERDE	TX	78163	6.950	6.950	6/1/2032	130400.00	7/1/2002	SFR	863.18	130292.05	130183.48	80	80	4.99	7/1/2004	6.95	12.95	OWNER-OCC	163,000.00	A-	FULL	360	358	163000	PURCHASE	7/1/2002	1	1	6	633	1	6 MO LIBOR	6	Group I	N
4401550	44555409	GREY	19 LANSING STREET	AURORA	CO	80010	6.950	6.950	6/1/2032	106400.00	7/1/2002	CONDO	704.31	106311.92	106223.33	80	80	5.75	7/1/2004	6.95	12.95	OWNER-OCC	133,000.00	A	FULL	360	358		REFIN-NO CASHO	7/1/2002	1	1	6	690	1	6 MO LIBOR	6	Group I	N
4402821	44552817	BOLTON	108 S 20TH ST	RICHMOND	CA	94804	6.950	6.950	6/1/2032	144000.00	7/1/2002	SFR	953.2	143880.80	143760.91	80	80	4.99	7/1/2004	6.95	12.95	OWNER-OCC	180,000.00	A	FULL	360	358	180000	PURCHASE	7/1/2002	1	1	6	754	1	6 MO LIBOR	6	Group I	N
4403135	44524908	MORA	2341 POPLAR AVENUE	EAST PALO ALTO	CA	94303	6.950	6.950	6/1/2032	280000.00	7/1/2002	SFR	1853.45	279768.22	279535.08	80	80	4.99	8/1/2004	6.95	12.95	OWNER-OCC	350,000.00	A	FULL	360	358	350000	PURCHASE	7/1/2002	1	1	6	726	1	6 MO LIBOR	6	Group I	N
4403614	44532463	GUZY	1369 PEACH PL	CONCORD	CA	94518	6.950	6.950	6/1/2032	203000.00	7/1/2002	SFR	1343.75	202639.95	202639.95	72.5	72.5	4.99	7/1/2004	6.95	12.95	OWNER-OCC	280,000.00	A-	FULL	360	358		REFIN-CASH OUT	8/1/2002	1	1	6	620	1	6 MO LIBOR	6	Group I	N
4404307	44537684	TALBERT	595 SPINDLEWOOD COURT	OCEANSIDE	CA	92054	6.950	6.950	6/1/2032	280000.00	7/1/2002	PUD	1853.45	279768.22	279535.08	80	80	4.99	7/1/2004	6.95	12.95	OWNER-OCC	350,000.00	A	FULL	360	358	350000	PURCHASE	7/1/2002	1	1	6	638	1	6 MO LIBOR	6	Group I	N
4408793	44533817	HANSEN	131 WEST LITTLE JOHN LANE	WESTLAKE VILLAGE	CA	91361	6.950	6.950	6/1/2032	177000.00	7/1/2002	PUD	1171.65	176853.48	176706.11	60	60	5.75	7/1/2004	6.95	12.95	OWNER-OCC	295,000.00	A-	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	550	1	6 MO LIBOR	6	Group I	N
4414030	44535472	MILLS	20641 TUBA STREET	CHATSWORTH	CA	91311	6.950	6.950	6/1/2032	297500.00	7/1/2002	SFR	1969.3	297253.72	297006.01	85	85	4.99	7/1/2004	6.95	12.95	OWNER-OCC	350,000.00	A	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	651	1	6 MO LIBOR	6	Group I	N
4421293	44550531	BITMADA	4117 BRISTLECONE WAY	LIVERMORE	CA	94550	6.950	6.950	6/1/2032	280000.00	7/1/2002	SFR	1853.45	279768.22	279535.08	80	80	4.99	7/1/2004	6.95	12.95	OWNER-OCC	350,000.00	A	FULL	360	358	330000	PURCHASE	7/1/2002	1	1	6	765	1	6 MO LIBOR	6	Group I	N
4428037	44550455	DENNINO	212 E TREGALLAS ROAD	ANTIOCH	CA	94509	6.950	6.950	6/1/2032	175200.00	7/1/2002	SFR	1159.79	175054.97	174909.1	80	80	4.99	7/1/2004	6.95	12.95	OWNER-OCC	221,000.00	A	FULL	360	358	219000	PURCHASE	7/1/2002	1	1	6	719	1	6 MO LIBOR	6	Group I	N
4426561	44558789	JAYAWARDANA	8417 VANALDEN AVENUE	NORTHRIDGE	CA	91324	6.950	6.950	6/1/2032	210000.00	7/1/2002	SFR	1390.09	209826.10	209475.45	76.364	76.36	4.99	7/1/2004	6.95	12.95	OWNER-OCC	275,000.00	A	FULL	360	358		REFIN-CASH OUT	6/1/2002	1	1	6	679	1	6 MO LIBOR	6	Group I	N
4430195	44548451	OLIVERAS	1265 OBERLIN AVENUE	SAN LEANDRO	CA	94579	6.950	6.950	6/1/2032	260000.00	7/1/2002	SFR	1721.06	259764.77	259548.3	80	80	4.99	7/1/2004	6.95	12.95	OWNER-OCC	325,000.00	A-	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	622	1	6 MO LIBOR	6	Group I	N
4431102	44547349	MCCANN	2318 GRANITE WAY	SACRAMENTO	CA	95821	6.950	6.950	6/1/2032	174400.00	7/1/2002	SFR	1154.44	174255.63	174110.42	80	80					OWNER-OCC	218,000.00	A	FULL	360	358		REFIN-CASH OUT	7/1/2002	0	0	0	647	1		0	Group I	N
4432902	44548330	WOLFE WEBBER	1344 BARBER DRIVE	CARBONDALE	CO	81623	6.950	6.950	6/1/2032	178400.00	7/1/2002	PUD	1180.92	178252.31	178103.77	80	80	4.99	7/1/2004	6.95	12.95	OWNER-OCC	223,000.00	A	FULL	360	358		REFIN-NO CASHO	7/1/2002	1	1	6	705	1	6 MO LIBOR	6	Group I	N
4438817	44559649	NEWMAN	18907 34TH AVE SE	EVERETT	WA	98208	6.950	6.950	6/1/2032	168000.00	7/1/2002	SFR	1112.07	167860.93	167721.05	80	80	4.99	7/1/2004	6.95	12.95	OWNER-OCC	210,000.00	A-	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	638	1	6 MO LIBOR	6	Group I	N
4445227	44551547	MONROY	8114 SARATOGA WAY	STOCKTON	CA	92509	6.950	6.950	6/1/2032	180000.00	7/1/2002	SFR	1191.51	180000.00	179701.12	80	80	4.99	7/1/2004	6.95	12.95	OWNER-OCC	225,000.00	A	FULL	360	358		REFIN-CASH OUT	6/1/2002	1	1	6	706	1	6 MO LIBOR	6	Group I	N
4447249	44546307	FEDERAPIEL	14200 NE 171ST STREET NO A106	WOODINVILLE	WA	98072	6.950	6.950	6/1/2032	102400.00	7/1/2002	CONDO	677.83	102315.23	102229.98	80	80	4.99	7/1/2004	6.95	12.95	OWNER-OCC	128,000.00	A	FULL	360	358	128000	PURCHASE	7/1/2002	1	1	6	783	1	6 MO LIBOR	6	Group I	N
4448829	44544771	SETTER	1770 HOOVER AVENUE	PLACENTIA	CA	92870	6.950	6.950	6/1/2032	212080.00	7/1/2002	PUD	1403.86	211904.44	211727.86	80	80	4.99	7/1/2004	6.95	12.95	OWNER-OCC	264,000.00	A	FULL	360	358	265100	PURCHASE	7/1/2002	1	1	6	683	1	6 MO LIBOR	6	Group I	N
4404786	44557718	LOPEZ-VASQUEZ	2302 W BERN LANE	SANTA ANA	CA	92704	6.990	6.990	6/1/2032	200250.00	7/1/2002	SFR	1330.97	200085.54	199920.12	89	89	4.99	7/1/2004	6.99	12.99	OWNER-OCC	223,000.00	A	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	656	1	6 MO LIBOR	6	Group I	N
4411237	44541421	ENOS JR.	19 FIGUEIREDO WAY	EAST FALMOUTH	MA	2536	6.990	6.990	6/1/2032	172500.00	7/1/2002	SFR	1146.49	172358.32	172215.82	79.404	79.4	4.99	7/1/2004	6.99	12.99	OWNER-OCC	235,000.00	A	STATED	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	694	1	6 MO LIBOR	6	Group I	N
4435968	44535639	OSSE	9752 HUMMINGBIRD PLACE	LITTLETON	CO	80125	6.990	6.990	6/1/2032	272000.00	7/1/2002	PUD	1807.8	271776.60	271551.8	80	80	4.99	7/1/2004	6.99	12.99	OWNER-OCC	342,000.00	A	FULL	360	358	340000	PURCHASE	7/1/2002	1	1	6	644	1	6 MO LIBOR	6	Group I	N
4437093	44548073	MCWHIRTER	1379 S LAFAYETTE STREET	DENVER	CO	80210	6.990	6.990	7/1/2032	284000.00	8/1/2002	SFR	1887.55	284000.00	283766.75	80	80	4.99	8/1/2004	6.99	12.99	OWNER-OCC	355,000.00	A	FULL	360	359	355000	PURCHASE	7/1/2002	1	1	6	662	1	6 MO LIBOR	6	Group I	N
4356812	44506707	WOZENCRAFT	24521 OVERLAKE	LAKE FOREST	CA	92630	7.000	7.000	5/1/2032	272800.00	6/1/2002	SFR	1814.95	272351.48	272125.23	80	80	4.99	5/1/2005	7	13	OWNER-OCC	341,000.00	A-	STATED	360	357	341000	PURCHASE	7/1/2002	3	1	6	743	1	6 MO LIBOR	6	Group I	N
4378390	44542070	FERNANDEZ	3510 PLYMOUTH STREET	OAKLAND	CA	94602	7.000	7.000	6/1/2032	302600.00	7/1/2002	2-4 UNITS	2013.21	302351.99	302102.47	85	85	4.99	7/1/2004	7	13	OWNER-OCC	354,000.00	A-	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	668	1	6 MO LIBOR	6	Group I	N
4407763	44539344	CORDOVA	2255 N 4050 W	CORINNE	UT	84307	7.000	7.000	6/1/2032	108800.00	7/1/2002	SFR	723.85	108710.82	108621.12	80	80					OWNER-OCC	136,000.00	A	FULL	360	358		REFIN-CASH OUT	7/1/2002	0	0	0	635	1		0	Group I	N
4431532	44546493	BOOTH	3120 D 3/4 ROAD	GRAND JUNCTION	CO	81504	7.000	7.000	6/1/2032	96000.00	7/1/2002	PUD	638.7	95921.30	95842.14	80	80					OWNER-OCC	120,000.00	AA	STATED	360	358	120000	PURCHASE	7/1/2002	0	0	0	647	1		0	Group I	N
4331664	44503417	VICENTE	1980 MONTGOMERY AVENUE	SAN BRUNO	CA	94066	7.050	7.050	5/1/2032	268000.00	6/1/2002	SFR	1792.02	267563.88	267343.8	80	80	4.99	5/1/2004	7.05	13.05	OWNER-OCC	335,000.00	A-	FULL	360	357	335000	PURCHASE	7/1/2002	1	1	6	695	1	6 MO LIBOR	6	Group I	N
4335444	44509868	ARREDA	1607 CALIFORNIA AVENUE	SAN PABLO	CA	94806	7.050	7.050	5/1/2032	152000.00	6/1/2002	SFR	1016.37	151752.54	151627.72	80	80	4.99	5/1/2004	7.05	13.05	OWNER-OCC	195,000.00	A-	FULL	360	357	190000	PURCHASE	7/1/2002	1	1	6	704	1	6 MO LIBOR	6	Group I	N
4350021	44536324	VOSSEN	264 LOGANBERRY STREET	WOODLAND	WA	98674	7.050	7.050	6/1/2032	92800.00	7/1/2002	SFR	620.52	92724.68	92648.92	80	80	4.99	7/1/2004	7.05	13.05	NON OWNER	123,000.00	A-	FULL	360	358	116000	PURCHASE	7/1/2002	1	1	6	734	1	6 MO LIBOR	6	Group I	N
4357349	44506756	HERNANDEZ	1811 MASON STREET	SAN PABLO	CA	94806	7.050	7.050	5/1/2032	208000.00	6/1/2002	SFR	1390.82	207601.49	207430.33	80	80	4.99	5/1/2004	7.05	13.05	OWNER-OCC	260,000.00	A-	STATED	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	735	1	6 MO LIBOR	6	Group I	N
4368373	44513117	RODRIGUEZ	2975 BRADBURY DRIVE	SAN JOSE	CA	95122	7.050	7.050	5/1/2032	278600.00	6/1/2002	SFR	1862.9	278149.43	277917.64	74.293	74.29	4.99	5/1/2004	7.05	13.05	OWNER-OCC	373,000.00	A-	LIMITED	360	357	375000	PURCHASE	7/1/2002	1	1	6	719	1	6 MO LIBOR	6	Group I	N
4371449	44531463	CUTINO	553 WILLIAMS AVE	SEASIDE	CA	93955	7.050	7.050	6/1/2032	260000.00	7/1/2002	2-4 UNITS	1738.53	259788.97	259576.7	80	80	4.99	7/1/2004	7.05	13.05	NON OWNER	325,000.00	A-	FULL	360	358	325000	PURCHASE	7/1/2002	1	1	6	752	1	6 MO LIBOR	6	Group I	N
4372138	44518017	AMBROCIO	38 ALSTON WAY	WATSONVILLE	CA	95076	7.050	7.050	5/1/2032	267500.00	6/1/2002	SFR	1788.58	267064.49	266844.81	74.825	74.83	4.99	5/1/2004	7.05	13.05	OWNER-OCC	359,500.00	A-	STATED	360	357	357500	PURCHASE	7/1/2002	1	1	6	695	1	6 MO LIBOR	6	Group I	N
4394392	44539907	ZAHEDI	1394 JOPLIN DR 4	SAN JOSE	CA	95118	7.050	7.050	6/1/2032	156800.00	7/1/2002	CONDO	1048.49	156672.74	156544.73	80	80	4.99	7/1/2004	7.05	13.05	OWNER-OCC	200,000.00	A-	FULL	360	358	196000	PURCHASE	7/1/2002	1	1	6	697	1	6 MO LIBOR	6	Group I	N
4398633	44528348	PAZ	4813 LOMDALE ROAD	OAKDALE	CA	95361	7.050	7.050	6/1/2032	183700.00	7/1/2002	SFR	1224.89	183051.31	182901.75	80	80	4.99	7/1/2004	7.05	13.05	OWNER-OCC	233,000.00	A-	STATED	360	358	229000	PURCHASE	7/1/2002	1	1	6	668	1	6 MO LIBOR	6	Group I	N
4396016	44530426	CABUGWAS	8693 MOSS AGATE CT	ELK GROVE	CA	95758	7.050	7.050	6/1/2032	168000.00	7/1/2002	SFR	1123.39	167863.64	167726.48	80	80	4.99	7/1/2004	7.05	13.05	OWNER-OCC	212,500.00	A-	FULL	360	358	210000	PURCHASE	7/1/2002	1	1	6	695	1	6 MO LIBOR	6	Group I	N
4400784	44524898	BRINN	230 N DODSWORTH AVE	COVINA	CA	91724	7.050	7.050	6/1/2032	206400.00	7/1/2002	SFR	1380.12	206063.90	206063.98	80	80	4.99	8/1/2004	7.05	13.05	OWNER-OCC	258,000.00	A-	FULL	360	359	258000	PURCHASE	8/1/2002	1	1	6	674	1	6 MO LIBOR	6	Group I	N
4402574	44541230	VILLEGAS	4380 HWY 79	KEENESBURG	CO	80643	7.050	7.050	6/1/2032	125482.00	7/1/2002	SFR	839.05	125380.16	125277.72	75	75	4.99	7/1/2004	7.05	13.05	OWNER-OCC	198,000.00	A-	STATED	360	358	167310	PURCHASE	7/1/2002	1	1	6	741	1	6 MO LIBOR	6	Group I	N
4405479	44533818	GARCIA	24 PICKFORD AVENUE	SAN JOSE	CA	95127	7.050	7.050	6/1/2032	256000.00	7/1/2002	SFR	1711.78	255792.22	255583.22	80	80	4.99	7/1/2004	7.05	13.05	NON OWNER	320,000.00	A	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	670	1	6 MO LIBOR	6	Group I	N
4406690	44533063	STEWART	195 S ESTEP ST	LAKEPORT	CA	95453	7.050	7.050	6/1/2032	65200.00	7/1/2002	SFR	435.97	65147.06	65093.65	42.338	42.34					OWNER-OCC	154,000.00	A	FULL	360	358		REFIN-NO CASHO	7/1/2002	0	0	0	686	1		0	Group I	N
4407058	44545135	BATES	8859 COSMOS STREET	CHINO	CA	91710	7.050	7.050	6/1/2032	161598.00	7/1/2002	SFR	1080.53	161464.85	161332.83	80	80	4.99	7/1/2004	7.05	13.05	OWNER-OCC	202,000.00	A	FULL	360	358	201995	PURCHASE	7/1/2002	1	1	6	675	1	6 MO LIBOR	6	Group I	N
4421202	44550476	CHAVEZ	29 CHURCH LANE	CLOVERDALE	CA	95425	7.050	7.050	6/1/2032	189600.00	7/1/2002	SFR	1267.79	189572.39	189522.59	80	80	4.99	7/1/2004	7.05	13.05	OWNER-OCC	237,000.00	A	FULL	360	358		REFIN-CASH OUT	8/1/2002	1	1	6	672	1	6 MO LIBOR	6	Group I	N
4441523	44546182	HELGESON	3820 BEAGLE ROAD	WHITE CITY	OR	97503	7.050	7.050	6/1/2032	204000.00	7/1/2002	SFR	1364.07	204000.00	203667.88	80	80	5.75	7/1/2004	7.05	13.05	OWNER-OCC	255,000.00	A	FULL	360	358	255000	PURCHASE	6/1/2002	1	1	6	660	1	6 MO LIBOR	6	Group I	N
4455630	44547154	KELLY	2447 S YUKON WY	LAKEWOOD	CO	80227	7.050	7.050	6/1/2032	214900.00	7/1/2002	SFR	1436.96	214723.56	214550.13	70	70					OWNER-OCC	307,000.00	A	STATED	360	358		REFIN-CASH OUT	7/1/2002	0	0	0	750	1		0	Group I	N
4461531	44535750	ARTEAGA	672 RESOTA ST	HAYWARD	CA	94545	7.100	7.100	6/1/2032	245000.00	7/1/2002	SFR	1648.48	244803.10	244605.04	72.059	72.06	4.99	7/1/2004	7.1	13.1	OWNER-OCC	340,000.00	A	STATED	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	620	1	6 MO LIBOR	6	Group I	N
4404727	44543913	BERRY	820 BONITA DRIVE	EL DORADO HILLS	CA	95762	7.100	7.100	6/1/2032	276000.00	7/1/2002	SFR	1854.81	275778.19	275555.07	80	80	4.99	7/1/2004	7.1	13.1	OWNER-OCC	345,000.00	A	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	629	1	6 MO LIBOR	6	Group I	N
4424851	44535854	WATSON	11909 HARRIS ROAD SE	YELM	WA	98597	7.100	7.100	6/1/2032	140000.00	7/1/2002	SFR	940.64	139878.33	139765.1	80	80	4.99	7/1/2004	7.1	13.1	OWNER-OCC	175,000.00	A	FULL	360	358	175000	PURCHASE	7/1/2002	1	1	6	650	1	6 MO LIBOR	6	Group I	N
4429219	44550671	HOUSTON	3030 CLERMONT STREET	DENVER	CO	80207	7.100	7.100	6/1/2032	228000.00	7/1/2002	SFR	1532.23	227816.77	227632.46	80	80	4.99	7/1/2004	7.1	13.1	OWNER-OCC	285,000.00	A	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	648	1	6 MO LIBOR	6	Group I	N
4443184	44560050	MUHAMMED	8754 WEST 59TH STREET	LOS ANGELES	CA	90043	7.100	7.100	6/1/2032	183200.00	7/1/2002	SFR	1231.17	182902.99	182902.99	80	80	4.99	7/1/2004	7.1	13.1	OWNER-OCC	229,000.00	A-	FULL	360	358	229000	PURCHASE	6/1/2002	1	1	6	609	1	6 MO LIBOR	6	Group I	N
4443206	44551463	CALKINS	19209 BONNEY LAKE BLVD	BONNEY LAKE	WA	98390	7.100	7.100	6/1/2032	106000.00	7/1/2002	SFR	712.36	105914.81	105829.11	80	80	4.99	7/1/2004	7.1	13.1	OWNER-OCC	143,500.00	A	FULL	360	358	132500	PURCHASE	7/1/2002	1	1	6	656	1	6 MO LIBOR	6	Group I	N
4444196	44555399	BONE	2817 VISTA WAY	ANTIOCH	CA	94509	7.100	7.100	6/1/2032	222400.00	7/1/2002	SFR	1494.6	222221.27	222041.48	80	80	4.99	7/1/2004	7.1	13.1	OWNER-OCC	278,000.00	A	FULL	360	358	278000	PURCHASE	7/1/2002	1	1	6	651	1	6 MO LIBOR	6	Group I	N
4450389	44560829	HARRIS	17823 SE 259TH PLACE	COVINGTON	WA	98042	7.100	7.100	6/1/2032	219200.00	7/1/2002	PUD	1473.1	219023.34	218846.13	80	80	4.99	7/1/2004	7.1	13.1	OWNER-OCC	275,000.00	A	FULL	360	358	274000	PURCHASE	7/1/2002	1	1	6	621	1	6 MO LIBOR	6	Group I	N
4460002	44561835	TURNER	13422 NAT TURNER WAY	HOUSTON	TX	77054	7.100	7.100	6/1/2032	69040.00	7/1/2002	PUD	463.96	68984.51	68928.69	80	80	4.99	7/1/2004	7.1	13.1	OWNER-OCC	86,300.00	A	FULL	360	358	86300	PURCHASE	7/1/2002	1	1	6	624	1	6 MO LIBOR	6	Group I	N
4486736	44567295	FITZHUGH	434 ORANGE STREET #210	OAKLAND	CA	94610	7.100	7.100	7/1/2032	198400.00	8/1/2002	CONDO	1333.32	198400.00	198240.55	80	80	4.99	8/1/2004	7.1	13.1	OWNER-OCC	248,000.00	A	FULL	360	359	248000	PURCHASE	7/1/2002	1	1	6	630	1	6 MO LIBOR	6	Group I	N
4230140	44543866	MARTIN	13111 &13117 SIERRA HIGHWAY	SAUGUS	CA	91350	7.150	7.150	6/1/2032	165750.00	7/1/2002	2-4 UNITS	1119.49	165618.10	165485.42	85	85	4.99	7/1/2004	7.15	13.15	OWNER-OCC	195,000.00	A-	FULL	360	358	195000	PURCHASE	7/1/2002	1	1	6	769	1	6 MO LIBOR	6	Group I	N
4304853	44525268	GARCIA	8860 NW HIGHWAY 99 W	CORVALLIS	OR	97330	7.150	7.150	6/1/2032	153600.00	7/1/2002	MANUMOBL	1037.42	153354.83	153354.83	80	80	4.99	6/1/2004	7.15	13.15	OWNER-OCC	192,000.00	A-	FULL	360	358	192000	PURCHASE	8/1/2002	1	1	6	670	1	6 MO LIBOR	6	Group I	N
4329769	44505071	MORONES	11830 WEST CLOVER ROAD	TRACY	CA	95376	7.150	7.150	5/1/2032	191920.00	6/1/2002	SFR	1296.24	191613.06	191458.51	80	80	4.99	5/1/2004	7.15	13.15	OWNER-OCC	239,500.00	A-	FULL	360	357	239900	PURCHASE	7/1/2002	1	1	6	667	1	6 MO LIBOR	6	Group I	N
4364035	44521820	BIEGHLER	22850 BORBA ROAD	BEAVER	OR	97108	7.150	7.150	6/1/2032	156000.00	7/1/2002	SFR	1053.64	155750.99	155750.99	80	80	4.99	6/1/2004	7.15	13.15	OWNER-OCC	195,000.00	A-	FULL	360	358	195000	PURCHASE	8/1/2002	1	1	6	662	1	6 MO LIBOR	6	Group I	N
4367819	44528230	HILGERT	577 CONIFER DR	BAILEY	CO	80421	7.150	7.150	6/1/2032	215920.00	7/1/2002	SFR	1458.34	215748.18	215575.34	75.761	75.76	4.99	7/1/2004	7.15	13.15	OWNER-OCC	285,000.00	A-	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	647	1	6 MO LIBOR	6	Group I	N
4404687	44535458	BIRDSALL	181 COPPERFIELD DR	DAYTON	OH	45415	7.150	7.150	6/1/2032	177650.00	7/1/2002	CONDO	1199.87	177508.63	177366.42	85	85	4.99	7/1/2004	7.15	13.15	2ND HOME	246,000.00	A-	FULL	360	358	209000	PURCHASE	7/1/2002	1	1	6	700	1	6 MO LIBOR	6	Group I	N
4348433	44500718	CHRISTOPHERSON	227 GLENWOOD AVENUE	SANTA CRUZ	CA	95060	7.175	7.175	5/1/2032	150000.00	6/1/2002	SFR	1015.64	149761.76	149641.57	36.232	36.23	4.99	5/1/2004	7.175	13.175	OWNER-OCC	414,000.00	A-	STATED	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	734	1	6 MO LIBOR	6	Group I	N
4350906	44540417	DIAZ	734 MUSTANG WAY	GONZALES	CA	93926	7.175	7.175	6/1/2032	204000.00	7/1/2002	SFR	1381.28	203741.78	203578.71	80	80	5.75	7/1/2004	7.175	13.175	OWNER-OCC	255,000.00	A-	FULL	360	358		REFIN-NO CASHO	7/1/2002	1	1	6	683	1	6 MO LIBOR	6	Group I	N
4238784	44528909	DONKIN, JR.	15600 BAKER CANYON ROAD	SAUGUS AREA	CA	91350	7.200	7.200	6/1/2032	200000.00	7/1/2002	SFR	1357.58	199842.42	199683.89	63.492	63.49					OWNER-OCC	315,000.00	A-	FULL	360	358		REFIN-CASH OUT	7/1/2002	0	0	0	675	1		0	Group I	N
4278757	44508967	SCHULTZ	262 MELODY DR	NORTHGLENN	CO	80014	7.200	7.200	5/1/2032	207000.00	6/1/2002	SFR	1405.1	206836.90	206507.78	90	90	4.99	5/1/2004	7.2	13.2	OWNER-OCC	230,000.00	A-	FULL	360	357		REFIN-NO CASHO	6/1/2002	1	1	6	602	1	6 MO LIBOR	6	Group I	N
4308334	44519781	RODRIGUEZ	1195 W 3RD STREET	POMONA	CA	91766	7.200	7.200	5/1/2032	90800.00	6/1/2002	SFR	616.34	90656.49	90584.09	80	80	4.99	5/1/2004	7.2	13.2	OWNER-OCC	113,500.00	A-	FULL	360	357	113500	PURCHASE	7/1/2002	1	1	6	636	1	6 MO LIBOR	6	Group I	N
4311298	44501740	GARCIA	5124 BELLE DRIVE	ANTIOCH	CA	94509	7.200	7.200	5/1/2032	211200.00	6/1/2002	SFR	1433.6	210865.02	210696.61	80	80	4.99	5/1/2004	7.2	13.2	OWNER-OCC	264,000.00	A-	FULL	360	357		REFIN-NO CASHO	7/1/2002	1	1	6	658	1	6 MO LIBOR	6	Group I	N
4337900	44510170	GONZALEZ	3819 SEVEN TREES BLVD 306	SAN JOSE	CA	95111	7.200	7.200	5/1/2032	194400.00	6/1/2002	CONDO	1319.56	194092.76	193937.76	80	80	4.99	5/1/2004	7.2	13.2	OWNER-OCC	243,000.00	A	FULL	360	357	243000	PURCHASE	7/1/2002	1	1	6	632	1	6 MO LIBOR	6	Group I	N
4343125	44531093	COULTER	2818 OLD US HWY 91	GREAT FALLS	MT	59421	7.200	7.200	6/1/2032	187500.00	7/1/2002	SFR	1272.75	187203.65	187203.65	75	75	4.99	7/1/2005	7.2	13.2	2ND HOME	250,000.00	A	STATED	360	358	250000	PURCHASE	8/1/2002	3	1	6	729	1	6 MO LIBOR	6	Group I	N
4350211	44529212	LAWSON	1646 FRANKLIN AVE	SANTA MONICA	CA	90404	7.200	7.200	5/1/2032	315000.00	6/1/2002	2-4 UNITS	2138.19	314502.13	314250.95	70	70					NON OWNER	450,000.00	A-	FULL	360	357	450000	PURCHASE	7/1/2002	0	0	0	679	1		0	Group I	N
4354681	44520237	JOHNSON	60159 CINDER BUTTE RD	BEND	OR	97702	7.200	7.200	5/1/2032	82000.00	6/1/2002	MANUMOBL	624.49	81854.59	81781.23	80	80	4.99	5/1/2004	7.2	13.2	OWNER-OCC	115,000.00	A-	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	638	1	6 MO LIBOR	6	Group I	N
4362801	44507051	SMITH	10561 EUDORA WAY	THORNTON	CO	80233	7.200	7.200	5/1/2032	172800.00	6/1/2002	SFR	1172.95	172526.88	172389.09	80	80	4.99	5/1/2004	7.2	13.2	OWNER-OCC	216,000.00	A-	FULL	360	357	216000	PURCHASE	7/1/2002	1	1	6	657	1	6 MO LIBOR	6	Group I	N
4369268	44519072	KOPECKY, JR.	202 S BILL CREEK ROAD	CARBONDALE	CO	81623	7.200	7.200	5/1/2032	248000.00	6/1/2002	MANUMOBL	1683.39	247608.05	247410.51	80	80	5.75	5/1/2004	7.2	13.2	OWNER-OCC	310,000.00	A-	STATED	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	647	1	6 MO LIBOR	6	Group I	N
4373585	44529576	VILLANUEVA	4128 CAMPBELL STREET	RIVERSIDE	CA	92509	7.200	7.200	6/1/2032	140000.00	7/1/2002	SFR	950.3	139867.68	139756.57	77.778	77.78	5.75	7/1/2004	7.2	13.2	OWNER-OCC	180,000.00	A-	STATED	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	659	1	6 MO LIBOR	6	Group I	N
4376784	44524502	PERUCHO	1128 SOUTH MAYFLOWER AVENUE	MONROVIA	CA	91016	7.200	7.200	6/1/2032	239600.00	7/1/2002	SFR	1626.39	239411.22	239221.31	80	80	4.99	6/1/2004	7.2	13.2	OWNER-OCC	315,000.00	A-	FULL	360	358	299500	PURCHASE	7/1/2002	1	1	6	628	1	6 MO LIBOR	6	Group I	N
4381059	44514479	PAYNE	6710 133RD STREET E	PUYALLUP	WA	98373	7.200	7.200	5/1/2032	123960.00	6/1/2002	PUD	841.43	123729.42	123630.37	80	80	4.99	5/1/2004	7.2	13.2	OWNER-OCC	156,000.00	A-	FULL	360	357	154950	PURCHASE	7/1/2002	1	1	6	649	1	6 MO LIBOR	6	Group I	N
4381077	44526283	NGUYEN	25647 45TH AVENUE S	KENT	WA	98032	7.200	7.200	6/1/2032	184000.00	7/1/2002	SFR	1248.98	183855.02	183708.17	80	80	4.99	6/1/2004	7.2	13.2	OWNER-OCC	230,000.00	A-	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	641	1	6 MO LIBOR	6	Group I	N
4382396	44514610	BENNETT	1112 WASHINGTON ST	DENVER	CO	80203	7.200	7.200	5/1/2032	258400.00	6/1/2002	2-4 UNITS	1753.99	257991.44	257785.4	79.508	79.51	4.99	5/1/2004	7.2	13.2	OWNER-OCC	325,000.00	A-	STATED	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	647	1	6 MO LIBOR	6	Group I	N
4391363	44535126	JURADO	1371 NANA PLACE	MANTECA	CA	95336	7.200	7.200	6/1/2032	167200.00	7/1/2002	SFR	1134.94	167068.26	166935.73	80	80	4.99	7/1/2004	7.2	13.2	OWNER-OCC	209,000.00	A-	FULL	360	358	209000	PURCHASE	7/1/2002	1	1	6	632	1	6 MO LIBOR	6	Group I	N
4393856	44564863	FREEMAN	8820 JUMILLA AVENUE	NORTHRIDGE	CA	91324	7.200	7.200	6/1/2032	212000.00	7/1/2002	SFR	1439.03	211832.97	211664.94	80	80	4.99	6/1/2004	7.2	13.2	OWNER-OCC	265,000.00	A-	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	631	1	6 MO LIBOR	6	Group I	N
4403636	44562304	MOORE	16921 BEL FOREST DRIVE	CARSON	CA	90746	7.200	7.200	6/1/2032	165000.00	7/1/2002	SFR	1120	164869.99	164739.21	68.182	68.18	4.99	6/1/2004	7.2	14.2	OWNER-OCC	242,000.00	A-	STATED	360	358		REFIN-CASH OUT	7/1/2002	3	1	7	627	1	6 MO LIBOR	6	Group I	N
4405221	44532547	TORRES	2129 ASILOMAR DR	ANTIOCH	CA	94509	7.200	7.200	6/1/2032	284000.00	7/1/2002	PUD	1927.78	283776.24	283551.14	80	80	4.99	7/1/2004	7.2	13.2	OWNER-OCC	362,000.00	A	STATED	360	358	335000	PURCHASE	7/1/2002	1	1	6	710	1	6 MO LIBOR	6	Group I	N
4410347	44535415	CRIDER	567 RUPEN DRIVE	AUSTIN	TX	78734	7.200	7.200	6/1/2032	280000.00	7/1/2002	PUD	1900.61	279779.39	279557.46	80	80	4.99	7/1/2004	7.2	13.2	OWNER-OCC	350,000.00	A	LIMITED	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	691	1	6 MO LIBOR	6	Group I	N
4413001	44543309	BARKER	4801 MARCELAIS ROAD	SHINGLE SPRINGS	CA	95623	7.200	7.200	6/1/2032	135000.00	7/1/2002	SFR	916.34	134783.55	134685.95	60	60	5.99	7/1/2004	7.2	13.2	OWNER-OCC	225,000.00	A	STATED	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	668	1	6 MO LIBOR	6	Group I	N
4425320	44550808	MAXWELL	225, 227 BUMPY LANE	HEALDSBURG	CA	95448	7.200	7.200	6/1/2032	297500.00	7/1/2002	2-4 UNITS	2019.39	297028.59	297028.59	70	70	4.99	7/1/2004	7.2	13.2	NON OWNER	440,000.00	A	FULL	360	358	425000	PURCHASE	8/1/2002	1	1	6	781	1	6 MO LIBOR	6	Group I	N
4429747	44554269	BERGER JR	4236 ESMAR ROAD	CERES	CA	95307	7.200	7.200	6/1/2032	268000.00	7/1/2002	SFR	1819.16	267362.71	267576.41	80	80	4.99	7/1/2004	7.2	13.2	OWNER-OCC	335,000.00	A	STATED	360	358		REFIN-CASH OUT	8/1/2002	1	1	6	698	1	6 MO LIBOR	6	Group I	N
4434908	44551034	CHAMPION	10610 S 48TH STREET #2008	PHOENIX	AZ	85044	7.200	7.200	6/1/2032	56720.00	7/1/2002	CONDO	385.01	56675.31	56630.35	80	80	4.99	7/1/2004	7.2	13.2	OWNER-OCC	71,000.00	A	FULL	360	358	70900	PURCHASE	7/1/2002	1	1	6	694	1	6 MO LIBOR	6	Group I	N
4437364	44559532	SILVA	21989 MOSCOW RD	MONTE RIO	CA	95462	7.200	7.200	6/1/2032	153000.00	7/1/2002	SFR	1038.55	152879.45	152758.10	67.105	67.11	4.99	7/1/2004	7.2	13.2	OWNER-OCC	235,000.00	A	FULL	360	358	228000	PURCHASE	7/1/2002	1	1	6	704	1	6 MO LIBOR	6	Group I	N
4446175	44565802	ESCOBAR JR	9 LANCASTER 115	BAY POINT	CA	94565	7.200	7.200	6/1/2032	125600.00	7/1/2002	CONDO	852.56	125501.04	125401.49	80	80	4.99	7/1/2004	7.2	13.2	OWNER-OCC	157,000.00	A	FULL	360	358	157000	PURCHASE	7/1/2002	1	1	6	698	1	6 MO LIBOR	6	Group I	N
4447215	44560407	TELLALIAN	1780 E HOWARD CT	VISALIA	CA	93292	7.200	7.200	6/1/2032	177600.00	7/1/2002	SFR	1205.53	177460.07	177319.3	80	80	4.99	7/1/2005	7.2	13.2	OWNER-OCC	222,000.00	A	FULL	360	358		REFIN-CASH OUT	7/1/2002	3	1	6	634	1	6 MO LIBOR	6	Group I	N
4449494	44563296	LEE	4327 KASHMIRE DRIVE	COLORADO SPRINGS	CO	80920	7.200	7.200	6/1/2032	258500.00	7/1/2002	SFR	1754.67	258270.70	258065.65	84.477	84.48	4.99	7/1/2004	7.2	13.2	OWNER-OCC	306,000.00	A	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	629	1	6 MO LIBOR	6	Group I	N
4458814	44568418	WEDDLE	1849 SE NIGHT HERON WAY	GRESHAM	OR	97080	7.200	7.200	7/1/2032	105600.00	8/1/2002	PUD	716.81	105600.00	105516.79	80	80	4.99	8/1/2004	7.2	13.2	OWNER-OCC	133,000.00	A	FULL	360	359	132000	PURCHASE	7/1/2002	1	1	6	587	1	6 MO LIBOR	6	Group I	N
4236006	44437648	CHAVEZ	1180 LOS NARCISOS	LOS LUNAS	NM	87031	7.240	7.240	4/1/2032	96000.00	5/1/2002	MANUMOBL	654.24	95772.00	95695.58	80	80	4.99	4/1/2004	7.24	13.24	OWNER-OCC	120,000.00	A-	FULL	360	356	120000	PURCHASE	7/1/2002	1	1	6	593	1	6 MO LIBOR	6	Group I	N
4313671	44501773	GUTHRIE	7623 E COSTILLA BOULEVARD	CENTENNIAL	CO	80112	7.250	7.250	5/1/2032	174400.00	6/1/2002	SFR	1189.72	174127.07	173989.37	80	80	4.99	5/1/2004	7.25	13.25	OWNER-OCC	223,000.00	A-	FULL	360	357	218000	PURCHASE	7/1/2002	1	1	6	642	1	6 MO LIBOR	6	Group I	N
4377994	44502043	GARCIA	7839 E SPANISH OAKS DRIVE	SCOTTSDALE	AZ	85258	7.250	7.250	5/1/2032	192000.00	6/1/2002	PUD	1309.78	191699.54	191547.94	80	80	4.99	5/1/2004	7.25	13.25	OWNER-OCC	240,000.00	A-	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	702	1	6 MO LIBOR	6	Group I	N
4394296	44554578	GARRICK	135 STEWART AVENUE	HEMPSTEAD	NY	11550	7.250	7.250	6/1/2032	202500.00	7/1/2002	2-4 UNITS	1381.41	202500.00	202183.1	90	90	5.75	7/1/2004	7.25	13.25	OWNER-OCC	225,000.00	A-	FULL	360	358	225000	PURCHASE	6/1/2002	1	1	6	701	1	6 MO LIBOR	6	Group I	N
4353454	44511475	BUCKINGHAM	651 VALLEY OAK AVE	THOUSAND OAKS	CA	91320	7.250	7.250	5/1/2032	208000.00	6/1/2002	CONDO	1418.93	207830.92	207503.36	79.389	79.39	4.99	5/1/2004	7.25	13.25	OWNER-OCC	262,000.00	A-	FULL	360	357	262000	PURCHASE	6/1/2002	1	1	6	708	1	6 MO LIBOR	6	Group I	N
4356143	44510827	BIGGINS JR	734 EL CENTRO RD	EL SOBRANTE	CA	94803	7.250	7.250	5/1/2032	234000.00	6/1/2002	SFR	1578.08	233609.45	233432.34	70	70					OWNER-OCC	370,000.00	A-	FULL	360	357		REFIN-CASH OUT	7/1/2002	0	0	0	559	1		0	Group I	N
4362141	44512598	PENAFIEL	8451 MONTE VISTA ST	RANCHO CUCAMONGA	CA	91701	7.250	7.250	5/1/2032	128570.00	6/1/2002	SFR	877.08	128350.00	128240.37	67.668	67.67					OWNER-OCC	190,000.00	A-	STATED	360	357		REFIN-CASH OUT	7/1/2002	0	0	0	683	1		0	Group I	N

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Group I & II

Closing Date [illegible]

4366134	44532893	COSIO	34601 FAIR DAWN LANE	MORENO VALLLEY	CA	92557	7.250	7.250	5/1/2032	235600.00	6/1/2002	PUD	1409.58	235430.98	235244.8	80	80	4.99	5/1/2004	7.25	14.25	OWNER-OCC	292,000.00	A-	FULL	360	357		REFIN-CASH OUT	7/1/2002	3	1	7	656	1	6 MO LIBOR	6	Group I	N
4382158	44514598	HOULNE	17183 E BERRY AVENUE	AURORA	CO	80015	7.250	7.250	5/1/2032	200000.00	6/1/2002	SFR	1364.36	199685.60	199527.87	79.681	79.68	4.99	5/1/2004	7.25	13.25	OWNER-OCC	251,000.00	A-	STATED	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	627	1	6 MO LIBOR	6	Group I	N
4382800	44557713	FIBROW	9443 ALDER STREET	RANCHO CUCAMONGA	CA	91730	7.250	7.250	6/1/2032	158400.00	7/1/2002	SFR	1080.57	158276.43	158152.11	80	80	5.99	7/1/2004	7.25	13.25	OWNER-OCC	198,000.00	B	FULL	360	356	198000	PURCHASE	7/1/2002	1	1	6	621	1	6 MO LIBOR	6	Group I	N
4434936	44542108	FULLER	25872 PEGGY LANE	EVERGREEN	CO	80439	7.250	7.250	6/1/2032	284000.00	7/1/2002	SFR	1937.39	283778.44	283535.54	80	80	4.25	7/1/2004	7.25	13.25	OWNER-OCC	355,000.00	AA	STATED	360	354		REFIN-CASH OUT	7/1/2002	1	1	6	666	1	6 MO LIBOR	6	Group I	N
4437225	44559144	MULLER	17957 CALIFA STREET	ENCINO AREA	CA	91316	7.250	7.250	6/1/2032	282000.00	7/1/2002	SFR	1901.96	281772.21	281543.04	80	80	4.99	7/1/2004	7.25	13.25	OWNER-OCC	353,000.00	A	FULL	360	356		REFIN-NO CASHO	7/1/2002	1	1	6	645	1	6 MO LIBOR	6	Group I	N
4473573	44580483	JACOBSON	2818 N THORNE	FRESNO	CA	93705	7.250	7.250	7/1/2032	60800.00	8/1/2002	SFR	414.77	60800.00	60752.56	80	80	4.25	8/1/2004	7.25	13.25	NON OWNER	100,000.00	AA	STATED	360	359	76000	PURCHASE	7/1/2002	1	1	6	736	1	6 MO LIBOR	6	Group I	N
4415328	44543254	MATSUSHIMA	411 PICCADILLY PLACE 10	SAN BRUNO	CA	94066	7.260	7.260	6/1/2032	220000.00	7/1/2002	CONDO	1502.28	219828.71	219654.30	80	80	4.99	7/1/2004	7.26	13.26	OWNER-OCC	275,000.00	A	STATED	360	356	275000	PURCHASE	7/1/2002	1	1	6	717	1	6 MO LIBOR	6	Group I	N
4275830	44504157	NADJ	1500 SEMINARY STREET	NAPA	CA	94559	7.300	7.300	5/1/2032	220400.00	6/1/2002	SFR	1511	220058.50	219886.19	80	80	4.99	5/1/2004	7.3	13.3	OWNER-OCC	275,500.00	A-	STATED	360	357	275500	PURCHASE	7/1/2002	1	1	6	707	1	6 MO LIBOR	6	Group I	N
4290490	44548980	BUI	16703 SHALLOW RIDGE BLVD	HOUSTON	TX	77095	7.300	7.300	6/1/2032	157650.00	7/1/2002	SFR	1080.81	157396.97	157281.16	70.067	70.07					OWNER-OCC	225,000.00	A	FULL	360	354		REFIN-NO CASHO	7/1/2002	0	0	0	629	1		0	Group I	N
4282884	44538114	SODERBOM	9408 DONALD WAY	BLAINE	WA	98230	7.300	7.300	4/1/2032	100000.00	5/1/2002	MANU/MOBIL	685.58	99922.75	99843.03	80	80	4.99	7/1/2004	7.3	13.3	OWNER-OCC	125,000.00	A-	FULL	360	356		REFIN-NO CASHO	7/1/2002	1	1	6	684	1	6 MO LIBOR	6	Group I	N
4320810	44509156	WOLF	2148 HIGHWAY V	ST CHARLES	MO	63301	7.300	7.300	5/1/2032	170400.00	6/1/2002	SFR	1168.21	170135.98	170002.78	80	80	4.99	5/1/2004	7.3	13.3	OWNER-OCC	250,000.00	A-	STATED	360	357	213000	PURCHASE	7/1/2002	1	1	6	708	1	6 MO LIBOR	6	Group I	N
4339842	44500544	ENRIGHT	4267 MARINA CITY DR #102	MARINA DEL REY	CA	90292	7.300	7.300	5/1/2032	272000.00	6/1/2002	CONDO	1864.76	271578.54	271365.68	80	80	4.99	5/1/2005	7.3	13.3	OWNER-OCC	340,000.00	A-	FULL	360	357		REFIN-CASH OUT	7/1/2002	3	1	6	745	1	6 MO LIBOR	6	Group I	N
4351853	44311378	MONTES JR	3100 MAZE BOULEVARD	MODESTO	CA	95358	7.300	7.300	5/1/2032	254150.00	6/1/2002	SFR	1742.38	253754.83	253556.13	85	85	4.99	5/1/2004	7.3	13.3	OWNER-OCC	300,000.00	A-	LIMITED	360	357	299000	PURCHASE	7/1/2002	1	1	6	644	1	6 MO LIBOR	6	Group I	N
4362443	44558892	CHANTHAVONGSA	12252 18TH AVE S	SEATTLE	WA	98168	7.300	7.300	6/1/2032	104000.00	7/1/2002	SFR	713	103919.67	103838.85	80	80	4.99	7/1/2004	7.3	13.3	OWNER-OCC	132,000.00	A-	FULL	360	356	130000	PURCHASE	7/1/2002	1	1	6	684	1	6 MO LIBOR	6	Group I	N
4363412	44518532	HERRERA	2344 S 9TH AVENUE	BROADVIEW	IL	60155	7.300	7.300	5/1/2032	97644.00	6/1/2002	SFR	669.42	97492.70	97416.36	80	80	4.99	5/1/2004	7.3	13.3	OWNER-OCC	129,000.00	A-	FULL	360	357	122055	PURCHASE	7/1/2002	1	1	6	728	1	6 MO LIBOR	6	Group I	N
4364884	44537263	ATKINS	9114 N VENTURA AVENUE	VENTURA	CA	93001	7.300	7.300	6/1/2032	167200.00	7/1/2002	SFR	1146.28	167070.85	166940.92	80	80	4.99	7/1/2004	7.3	13.3	OWNER-OCC	209,000.00	A-	FULL	360	358	209000	PURCHASE	7/1/2002	1	1	6	682	1	6 MO LIBOR	6	Group I	N
4365557	44538379	CHAMPION	5823 238TH AVE SE	ISSAQUAH	WA	98029	7.300	7.300	6/1/2032	211500.00	7/1/2002	MANU/MOBIL	1449.99	211331.43	211167.04	67.143	67.14	4.99	7/1/2004	7.3	13.3	OWNER-OCC	315,000.00	A-	STATED	360	356		REFIN-CASH OUT	7/1/2002	1	1	6	687	1	6 MO LIBOR	6	Group I	N
4366795	44503720	BROACH	434 GORE CREEK DRIVE D1B	VAIL	CO	81657	7.300	7.300	5/1/2032	164500.00	6/1/2002	CONDO	1127.77	164116.50	164116.5	70	70	4.99	5/1/2004	7.3	13.3	2ND HOME	235,000.00	A-	STATED	360	357		REFIN-NO CASHO	8/1/2002	1	1	6	693	1	6 MO LIBOR	6	Group I	N
4371050	44522977	BARRETT	20800 S MATTOON ROAD	ESTACADA	OR	97023	7.300	7.300	6/1/2032	148000.00	7/1/2002	MANU/MOBIL	1014.65	147885.48	147770.67	80	80	4.99	6/1/2004	7.3	13.3	OWNER-OCC	185,000.00	A-	FULL	360	356	165000	PURCHASE	7/1/2002	1	1	6	694	1	6 MO LIBOR	6	Group I	N
4372145	44534691	AGUILAR	391 HARRIS ROAD	HAYWARD	CA	94544	7.300	7.300	6/1/2032	224000.00	7/1/2002	SFR	1535.68	223825.18	223651.1	80	80	4.99	7/1/2004	7.3	13.3	OWNER-OCC	280,000.00	A-	STATED	360	358	780000	PURCHASE	7/1/2002	1	1	6	741	1	6 MO LIBOR	6	Group I	N
4377702	44517902	OAKS	2838 WEST LOMA VISTA DRIVE	RIALTO	CA	92377	7.300	7.300	5/1/2032	141600.00	6/1/2002	SFR	970.77	141380.59	141268.89	80	80	4.99	5/1/2004	7.3	13.3	OWNER-OCC	177,000.00	A-	FULL	360	357	177000	PURCHASE	7/1/2002	1	1	6	712	1	6 MO LIBOR	6	Group I	N
4384219	44514769	MASON	801 N 350 W	SPRINGVILLE	UT	84663	7.300	7.300	5/1/2032	108000.00	6/1/2002	SFR	740.42	107832.85	107748.21	80	80	4.99	5/1/2004	7.3	13.3	OWNER-OCC	135,000.00	A-	FULL	360	357	135000	PURCHASE	7/1/2002	1	1	6	701	1	6 MO LIBOR	6	Group I	N
4392387	44530289	JOHNSON	5630 200TH ST SW B206	LYNNWOOD	WA	98036	7.300	7.300	6/1/2032	77600.00	7/1/2002	CONDO	532.01	77540.06	77479.15	80	80	4.99	7/1/2004	7.3	13.3	OWNER-OCC	98,500.00	A-	FULL	360	359	97000	PURCHASE	7/1/2002	1	1	6	687	1	6 MO LIBOR	6	Group I	N
4398190	44537134	GONZALEZ	19753 E GIRARD AVE	AURORA	CO	80013	7.300	7.300	6/1/2032	163000.00	7/1/2002	SFR	1117.49	162874.09	162747.47	86.343	86.34	4.99	7/1/2004	7.3	13.3	OWNER-OCC	189,000.00	A-	FULL	360	359		REFIN-CASH OUT	7/1/2002	1	1	6	626	1	6 MO LIBOR	6	Group I	N
4448027	44555522	WILLSON	35311 WELCH TRAIL	ELIZABETH	CO	80107	7.300	7.300	6/1/2032	240000.00	7/1/2002	PUD	1645.38	239628.11	239628.11	73.846	73.85	4.99	7/1/2004	7.3	13.3	OWNER-OCC	325,000.00	A	FULL	360	358		REFIN-NO CASHO	8/1/2002	1	1	6	662	1	6 MO LIBOR	6	Group I	N
4447412	44560472	REYNOLDS II	1731 N 800 EAST	NORTH OGDEN	UT	84414	7.300	7.300	6/1/2032	146408.00	7/1/2002	SFR	1003.69	146286.82	146173.15	80	80	4.99	7/1/2004	7.3	13.3	OWNER-OCC	190,000.00	A	FULL	360	356	185000	PURCHASE	7/1/2002	1	1	6	663	1	6 MO LIBOR	6	Group I	N
4450147	44564089	EASTMAN	20728 SUMMERSET COURT	PARKER	CO	80138	7.300	7.300	6/1/2032	140000.00	7/1/2002	PUD	959.8	139891.87	139783.08	80	80	4.99	7/1/2004	7.3	13.3	OWNER-OCC	175,000.00	A	FULL	360	356		REFIN-CASH OUT	7/1/2002	1	1	6	668	1	6 MO LIBOR	6	Group I	N
4390480	44523488	RIGGS	707 MARGO DRIVE	SIMI VALLEY	CA	93065	7.340	7.340	6/1/2032	261600.00	7/1/2002	SFR	1800.58	261389.54	261197.85	80	80	4.99	6/1/2004	7.34	13.34	OWNER-OCC	330,000.00	A-	FULL	360	358	327000	PURCHASE	7/1/2002	1	1	6	609	1	6 MO LIBOR	6	Group I	N
4342283	44516011	VALERA	5430 W 13 AVENUE	HIALEAH	FL	33012	7.350	7.350	5/1/2032	171000.00	6/1/2002	SFR	1178.14	170737.67	170605.3	90	90	4.99	5/1/2004	7.35	13.35	OWNER-OCC	190,000.00	A-	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	685	1	6 MO LIBOR	6	Group I	N
4373155	44507341	ALFORD	807 PINE ST	OAKDALE	CA	95361	7.350	7.350	5/1/2032	202500.00	6/1/2002	SFR	1395.17	202189.33	202032.57	90	90	4.99	5/1/2004	7.35	13.35	OWNER-OCC	225,000.00	A-	FULL	360	357	225000	PURCHASE	7/1/2002	1	1	6	697	1	6 MO LIBOR	6	Group I	N
4381845	44528420	GUERRA	223 EDWARDS AVE	SAN JOSE	CA	95110	7.350	7.350	6/1/2032	284400.00	7/1/2002	SFR	1973.22	284180.98	283960.62	80	80	4.99	7/1/2004	7.35	13.35	OWNER-OCC	356,000.00	A-	FULL	360	356	356000	PURCHASE	7/1/2002	1	1	6	630	1	6 MO LIBOR	6	Group I	N
4395372	44535201	VOGA	355 VISTA DRIVE	GLENWOOD SPRINGS	CO	81601	7.350	7.350	6/1/2032	226400.00	7/1/2002	SFR	1559.84	226228.08	226052.66	80	80	4.99	7/1/2004	7.35	13.35	OWNER-OCC	283,000.00	A	FULL	360	356	283000	PURCHASE	7/1/2002	1	1	6	629	1	6 MO LIBOR	6	Group I	N
4408855	44547532	SANDOVAL	1840 CENTRAL AVENUE	TRACY	CA	95376	7.350	7.350	6/1/2032	226000.00	7/1/2002	SFR	1557.08	225827.17	225653.28	80	80	4.99	7/1/2004	7.35	13.35	OWNER-OCC	285,000.00	A	FULL	360	356	282500	PURCHASE	7/1/2002	1	1	6	633	1	6 MO LIBOR	6	Group I	N
4409811	44537504	BRISENO	637 EL CAMINO AVENUE	SACRAMENTO	CA	95815	7.350	7.350	6/1/2032	104000.00	7/1/2002	SFR	716.54	103920.48	103840.43	80	80	4.99	7/1/2004	7.35	13.35	OWNER-OCC	132,000.00	A	FULL	360	358	130000	PURCHASE	7/1/2002	1	1	6	660	1	6 MO LIBOR	6	Group I	N
4411476	44547750	NISHIKAWA	5735 SIERRA SPRING DR	POLLUCKS PINES	CA	95726	7.350	7.350	6/1/2032	110000.00	7/1/2002	SFR	757.87	109915.88	109831.24	62.857	62.86	4.99	7/1/2004	7.35	13.35	OWNER-OCC	175,000.00	A	FULL	360	356	175000	PURCHASE	7/1/2002	1	1	6	639	1	6 MO LIBOR	6	Group I	N
4412823	44539817	ECHEVERRI	6224 BUENA VISTA DRIVE #A	NEWARK	CA	94560	7.350	7.350	6/1/2032	259200.00	7/1/2002	CONDO	1785.82	259001.78	258802.35	80	80	4.99	7/1/2004	7.35	13.35	OWNER-OCC	324,000.00	A	FULL	360	356	324000	PURCHASE	7/1/2002	1	1	6	638	1	6 MO LIBOR	6	Group I	N
4414309	44533287	LOPEZ	14723 TUPPER STREET	AREA OF NORTH HILLS	CA	91343	7.350	7.350	6/1/2032	208000.00	7/1/2002	CONDO	1433.07	207840.93	207680.69	80	80	4.99	7/1/2004	7.35	13.35	OWNER-OCC	260,000.00	A	FULL	360	358	260000	PURCHASE	7/1/2002	1	1	6	642	1	6 MO LIBOR	6	Group I	N
4414553	44537845	IRONS	2646 WEBSTER AVENUE	LONG BEACH	CA	90810	7.350	7.350	6/1/2032	248800.00	7/1/2002	SFR	1714.17	248609.73	248418.29	80	80	4.99	7/1/2004	7.35	13.35	OWNER-OCC	313,000.00	A	FULL	360	359	311000	PURCHASE	7/1/2002	1	1	6	653	1	6 MO LIBOR	6	Group I	N
4417432	44545443	RICHARDSON	12710 116TH AVE CT E	PUYALLUP	WA	98374	7.350	7.350	6/1/2032	178960.00	7/1/2002	PUD	1233.00	179822.38	179683.91	80	80	4.99	7/1/2004	7.35	13.35	OWNER-OCC	227,000.00	A	FULL	360	356	234950	PURCHASE	7/1/2002	1	1	6	645	1	6 MO LIBOR	6	Group I	N
4422077	44532844	OVIEDO	6970 GARDEN COURT	COMMERCE CITY	CO	80022	7.350	7.350	6/1/2032	114400.00	7/1/2002	SFR	788.19	114224.40	114224.48	80	80	4.99	7/1/2004	7.35	13.35	OWNER-OCC	145,000.00	A-	FULL	360	356	145000	PURCHASE	8/1/2002	1	1	6	634	1	6 MO LIBOR	6	Group I	N
4422782	44533758	DUARTE	27810 ORLANDO AVENUE	HAYWARD	CA	94545	7.350	7.350	6/1/2032	240000.00	7/1/2002	SFR	1653.54	239816.41	239631.8	80	80	4.99	7/1/2004	7.35	13.35	OWNER-OCC	300,000.00	A	FULL	360	356	300000	PURCHASE	7/1/2002	1	1	6	644	1	6 MO LIBOR	6	Group I	N
4427898	44554137	TREVINO	4035 FOX ROAD	MERCED	CA	95340	7.350	7.350	6/1/2017	229500.00	7/1/2002	SFR	2107.98	228797.71	228091.12	85	85					OWNER-OCC	270,000.00	AA	STATED	180	176		REFIN-CASH OUT	7/1/2002	0	0	0	661	1		0	Group I	N
4435814	44539441	REYES	269 STOREYWOOD DRIVE	SAN ANTONIO	TX	78213	7.350	7.350	6/1/2032	51960.00	7/1/2002	SFR	357.99	51920.27	51880.29	80	80	4.99	7/1/2004	7.35	13.35	OWNER-OCC	66,500.00	A-	FULL	360	358	64950	PURCHASE	7/1/2002	1	1	6	626	1	6 MO LIBOR	6	Group I	N
4438305	44546087	CUDE	10014 FOREST SPRING LN	PEARLAND	TX	77584	7.350	7.350	6/1/2032	160680.00	7/1/2002	PUD	1107.04	160557.13	160433.5	80	80	5.75	7/1/2004	7.35	13.35	OWNER-OCC	201,000.00	A	FULL	360	358	200850	PURCHASE	7/1/2002	1	1	6	656	1	6 MO LIBOR	6	Group I	N
4439278	44539838	RANDEL	3242 ROAN WAY	SAN ANTONIO	TX	78258	7.350	7.350	6/1/2032	279200.00	7/1/2002	PUD	1923.62	278986.48	278771.65	80	80	4.99	7/1/2004	7.35	13.35	OWNER-OCC	350,000.00	A	FULL	360	358	349000	PURCHASE	7/1/2002	1	1	6	623	1	6 MO LIBOR	6	Group I	N
4447926	44544488	PORTER	12008 W COAL MINE DRIVE	LITTLETON	CO	80127	7.350	7.350	6/1/2032	248800.00	7/1/2002	PUD	1714.17	248609.73	248418.29	72.119	72.12	4.99	7/1/2004	7.35	13.35	OWNER-OCC	345,000.00	A	FULL	360	356		REFIN-CASH OUT	7/1/2002	1	1	6	630	1	6 MO LIBOR	6	Group I	N
4448783	44560647	ALLEN, JR	16943 EHLE STREET	SAN LEANDRO	CA	94578	7.350	7.350	6/1/2032	248000.00	7/1/2002	SFR	1708.66	247810.34	247619.52	80	80	4.99	7/1/2004	7.35	13.35	OWNER-OCC	310,000.00	A	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	613	1	6 MO LIBOR	6	Group I	N
4459681	44561819	BARNEY	7213 193RD AVE E	BONNEY LAKE	WA	98390	7.350	7.350	6/1/2032	115200.00	7/1/2002	SFR	793.7	115111.90	115023.26	80	80	4.99	7/1/2004	7.35	13.35	OWNER-OCC	145,000.00	A	FULL	360	356	144000	PURCHASE	7/1/2002	1	1	6	641	1	6 MO LIBOR	6	Group I	N
4463365	44563469	HILL	3123 CODY AVENUE	EVANS	CO	80620	7.350	7.350	6/1/2032	139160.00	7/1/2002	SFR	958.78	139053.58	138948.5	80	80	4.99	7/1/2004	7.35	13.35	OWNER-OCC	174,000.00	A	FULL	360	356	173950	PURCHASE	7/1/2002	1	1	6	615	1	6 MO LIBOR	6	Group I	N
4470092	44568382	DAVIS	4230 CARLTON STREET	CORPUS CHRISTI	TX	78415	7.350	7.350	7/1/2032	55920.00	8/1/2002	SFR	385.28	55920.00	55877.23	80	80	4.99	8/1/2004	7.35	13.35	OWNER-OCC	70,000.00	A	FULL	360	359	69900	PURCHASE	7/1/2002	1	1	6	647	1	6 MO LIBOR	6	Group I	N
4378923	44526143	BARNETT	6001 S YOSEMITE ST #201	GREENWOOD VILLAGE	CO	80111	7.363	7.363	6/1/2032	115200.00	7/1/2002	CONDO	784.72	115112.13	115025.72	78.977	78.98	4.99	6/1/2004	7.363	13.363	OWNER-OCC	158,000.00	A	FULL	360	358	149658	PURCHASE	7/1/2002	1	1	6	663	1	6 MO LIBOR	6	Group I	N
4334801	44486298	HANNA	4862 S KIPLING WAY	LITTLETON	CO	80127	7.375	7.375	5/1/2032	184000.00	6/1/2002	SFR	1270.85	183719.10	183577.36	80	80	4.25	5/1/2004	7.375	13.375	NON OWNER	230,000.00	AA	STATED	360	357	230000	PURCHASE	7/1/2002	1	1	6	755	1	6 MO LIBOR	6	Group I	N
4368894	44513182	FICHTL	146 PINE GLADE ROAD	NEDERLAND	CO	80466	7.375	7.375	5/1/2032	120800.00	6/1/2002	SFR	834.34	120615.59	120522.53	54.909	54.91					OWNER-OCC	220,000.00	AA	FULL	360	357		REFIN-CASH OUT	7/1/2002	0	0	0	664	1		0	Group I	N
4447504	44555821	KUMAR	434 NATOMA STREET	SAN FRANCISCO	CA	94103	7.375	7.375	6/1/2032	432000.00	7/1/2002	2-4 UNITS	2983.72	431671.28	431340.54	80	80	4.25	7/1/2004	7.375	13.375	OWNER-OCC	540,000.00	AA	STATED	360	358	540000	PURCHASE	7/1/2002	1	1	6	755	1	6 MO LIBOR	6	Group I	N
4259404	44504033	CULLUM	6931 MOSSVINE DRIVE	DALLAS	TX	75240	7.400	7.400	5/1/2032	287000.00	6/1/2002	SFR	1987.13	286564.08	286344.08	70	70	6.75	5/1/2004	7.4	13.4	OWNER-OCC	410,000.00	A-	STATED	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	613	1	6 MO LIBOR	6	Group I	N
4288381	44504249	HATFIELD	2505 MARGUERITE WAY	CERES	CA	95307	7.400	7.400	5/1/2032	148000.00	6/1/2002	SFR	1024.72	147775.21	147661.77	80	80	4.99	5/1/2004	7.4	13.4	OWNER-OCC	185,000.00	A-	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	672	1	6 MO LIBOR	6	Group I	N
4340035	44518553	WILLIAMS	7131 S NORMAL	CHICAGO	IL	60621	7.400	7.400	6/1/2032	88000.00	7/1/2002	2-4 UNITS	609.3	87932.67	87865.62	80	80	4.99	6/1/2004	7.4	13.4	OWNER-OCC	132,000.00	A-	FULL	360	358	110000	PURCHASE	7/1/2002	1	1	6	674	1	6 MO LIBOR	6	Group I	N
4340839	44510380	ESPINOSA	7952 BROCKWOOD DRIVE	CITRUS HEIGHTS	CA	95621	7.400	7.400	5/1/2032	192000.00	6/1/2002	SFR	1329.37	191552.78	191552.79	80	80	4.99	5/1/2004	7.4	13.4	OWNER-OCC	240,000.00	A-	FULL	360	357	340000	PURCHASE	8/1/2002	1	1	6	643	1	6 MO LIBOR	6	Group I	N
4346110	44503043	FREEMAN	26189 EDELWEISS CIRCLE	EVERGREEN	CO	80439	7.400	7.400	5/1/2032	247200.00	6/1/2002	SFR	1711.57	246924.51	246635.02	80	80	4.99	5/1/2004	7.4	13.4	OWNER-OCC	309,000.00	A-	FULL	360	357	309000	PURCHASE	7/1/2002	1	1	6	681	1	6 MO LIBOR	6	Group I	N
4348348	44506178	BLAKELY	5577 WHITE FIR WAY	SARAMENTO	CA	95841	7.400	7.400	5/1/2032	155200.00	6/1/2002	SFR	1074.58	154964.25	154845.20	80	80	4.99	5/1/2004	7.4	13.4	OWNER-OCC	194,000.00	A-	FULL	360	357	194000	PURCHASE	7/1/2002	1	1	6	681	1	6 MO LIBOR	6	Group I	N
4354494	44509589	PROP	18148 189TH AVE SE	MONROE	WA	98272	7.400	7.400	5/1/2032	170808.00	6/1/2002	PUD	1182.63	170540.54	170417.61	80	80	4.99	5/1/2004	7.4	13.4	OWNER-OCC	214,000.00	A-	FULL	360	357	213510	PURCHASE	7/1/2002	1	1	6	671	1	6 MO LIBOR	6	Group I	N
4370319	44527729	HEADLEY	4315 S LIPAN STREET	ENGLEWOOD	CO	80110	7.400	7.400	6/1/2032	192000.00	7/1/2002	SFR	1329.37	191496.45	191496.45	80	80					OWNER-OCC	240,000.00	A	FULL	360	357		REFIN-CASH OUT	8/1/2002	0	0	0	670	1		0	Group I	N
4371456	44520534	HANSEN JR.	62 BELSHAW STREET	ANTIOCH	CA	94509	7.400	7.400	6/1/2032	164800.00	7/1/2002	SFR	1141.05	164423.34	164423.34	80	80	4.99	5/1/2004	7.4	13.4	OWNER-OCC	206,000.00	A-	FULL	360	357	206000	PURCHASE	8/1/2002	1	1	6	661	1	6 MO LIBOR	6	Group I	N
4374209	44538434	VANHAITSMA	439 PINE PLACE ST	GRAND RAPIDS	MI	49548	7.400	7.400	5/1/2032	81600.00	6/1/2002	SFR	564.98	81528.49	81466.27	85	85	5.75	7/1/2004	7.4	13.4	OWNER-OCC	96,000.00	A-	FULL	360	356		REFIN-NO CASHO	7/1/2002	1	1	6	784	1	6 MO LIBOR	6	Group I	N
4383144	44531960	AZCARO	8471 SW 128 COURT	MIAMI	FL	33183	7.400	7.400	6/1/2032	66000.00	7/1/2002	PUD	456.98	65950.02	65899.73	80	80	4.99	7/1/2004	7.4	13.4	OWNER-OCC	83,000.00	A-	FULL	360	356	82500	PURCHASE	7/1/2002	1	1	6	671	1	6 MO LIBOR	6	Group I	N
4411385	44532620	NOORZI	920 B STREET	UNION CITY	CA	94587	7.400	7.400	6/1/2032	270000.00	7/1/2002	SFR	1869.43	269569.88	269589.88	90	90	4.99	7/1/2004	7.4	13.4	OWNER-OCC	300,000.00	A	FULL	360	358	300000	PURCHASE	8/1/2002	1	1	6	659	1	6 MO LIBOR	6	Group I	N
4417218	44553436	LAZO	1211 NORTH RANCHO AVENUE	COLTON	CA	92324	7.400	7.400	6/1/2032	88000.00	7/1/2002	SFR	609.3	87933.37	87866.33	80	80	4.99	7/1/2004	7.4	13.4	OWNER-OCC	110,000.00	A-	FULL	360	358	110000	PURCHASE	7/1/2002	1	1	6	666	1	6 MO LIBOR	6	Group I	N
4426516	44543408	THOMPSON	2108 ALLANDALE CIRCLE E	JACKSONVILLE	FL	32254	7.400	7.400	6/1/2032	60350.00	7/1/2002	SFR	417.86	60304.30	60258.32	85	85	4.99	7/1/2004	7.4	13.4	OWNER-OCC	71,000.00	A-	FULL	360	356	71000	PURCHASE	7/1/2002	1	1	6	660	1	6 MO LIBOR	6	Group I	N
4427863	44542173	BICKNELL	4791 S PAGOSA CIRCLE	AURORA	CO	80015	7.400	7.400	6/1/2032	140500.00	7/1/2002	SFR	972.8	140395.62	140288.58	82.647	82.65	4.25	7/1/2004	7.4	13.4	OWNER-OCC	170,000.00	AA	STATED	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	650	1	6 MO LIBOR	6	Group I	N
4450433	44555845	GROMAN	975 OAK TERRACE	LAKE OSWEGO	OR	97034	7.400	7.400	6/1/2032	176800.00	7/1/2002	SFR	1224.13	176666.14	176531.45	85	85	4.25	7/1/2004	7.4	13.4	OWNER-OCC	208,000.00	AA	STATED	360	356		REFIN-CASH OUT	7/1/2002	1	1	6	722	1	6 MO LIBOR	6	Group I	N
4315338	44521094	GARCIA	167 SEARIDGE COURT #3	APTOS	CA	95003	7.450	7.450	5/1/2032	155000.00	6/1/2002	CONDO	1078.49	154766.98	154649.29	53.448	53.45					2ND HOME	290,000.00	A-	FULL	360	357		REFIN-CASH OUT	7/1/2002	0	0	0	684	1		0	Group I	N
4316780	44522456	PERLAS	2819 W AVENUE 32	LOS ANGELES	CA	90065	7.450	7.450	5/1/2032	196000.00	6/1/2002	SFR	1363.76	195291.03	195291.03	80	80	4.99	5/1/2004	7.45	13.45	OWNER-OCC	245,000.00	A-	FULL	360	357		REFIN-NO CASHO	8/1/2002	1	1	6	643	1	6 MO LIBOR	6	Group I	N
4317208	44472443	BRADLEY	20434 GENTLE MIST LANE	CYPRESS	TX	77429	7.450	7.450	5/1/2032	220000.00	6/1/2002	PUD	1530.75	219669.14	219502.17	80	80	4.99	5/1/2004	7.45	13.45	OWNER-OCC	275,000.00	A-	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	625	1	6 MO LIBOR	6	Group I	N
4329231	44521227	SANTAMARIA	3323 MORNING GLORY AVENUE	RIALTO	CA	92377	7.450	7.450	5/1/2032	181550.00	6/1/2002	SFR	1134.06	181307.04	181184.43	79.879	79.88	5.99	5/1/2004	7.45	13.45	OWNER-OCC	203,000.00	A-	FULL	360	357	201990	PURCHASE	7/1/2002	1	1	6	622	1	6 MO LIBOR	6	Group I	N
4322815	44509828	BRASIL	2222 S SCOVILLE AVENUE	BERWYN	IL	60402	7.450	7.450	5/1/2032	190000.00	6/1/2002	2-4 UNITS	1322.01	189714.26	189570.08	76.923	76.92	4.99	5/1/2004	7.45	13.45	OWNER-OCC	247,000.00	A-	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	647	1	6 MO LIBOR	6	Group I	N
4395535	44502524	GELUZ	348 FOLSOM DRIVE	VACAVILLE	CA	95687	7.450	7.450	5/1/2032	178000.00	6/1/2002	SFR	1224.8	177735.32	177601.74	80	80	4.99	5/1/2004	7.45	13.45	OWNER-OCC	220,000.00	A-	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	638	1	6 MO LIBOR	6	Group I	N
4337069	44552008	MCGREGOR	111 STENNET STREET	GRASS VALLEY	CA	95945	7.450	7.450	6/1/2032	93000.00	7/1/2002	SFR	647.09	92930.78	92860.13	79.487	79.49	4.99	7/1/2004	7.45	13.45	OWNER-OCC	117,000.00	A-	FULL	360	358		REFIN-NO CASHO	7/1/2002	1	1	6	640	1	6 MO LIBOR	6	Group I	N
4337333	44517398	GORMAN	58-390 ALA KAPUA DRIVE #1	KAMUELA	HI	96743	7.450	7.450	5/1/2032	232000.00	6/1/2002	CONDO	1614.25	231651.08	231475	80	80	4.99	5/1/2004	7.45	13.45	OWNER-OCC	290,000.00	A-	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	654	1	6 MO LIBOR	6	Group I	N
4344735	44510725	WHITLEY	2194 POPLAR AVENUE	EAST PALO ALTO	CA	94303	7.450	7.450	5/1/2032	261000.00	6/1/2002	SFR	1816.03	260607.47	260409.38	73.938	73.94	4.99	5/1/2004	7.45	13.45	OWNER-OCC	353,000.00	A-	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	647	1	6 MO LIBOR	6	Group I	N
4346227	44506046	LAWRENCE	11415 W 88TH AVE	ARVADA	CO	80004	7.450	7.450	5/1/2032	240000.00	6/1/2002	SFR	1669.91	239639.06	239456.91	80	80	4.99	5/1/2004	7.45	13.45	OWNER-OCC	300,000.00	A-	FULL	360	357		REFIN-NO CASHO	7/1/2002	1	1	6	633	1	6 MO LIBOR	6	Group I	N
4348854	44518102	HARRIS	7800 HILLMONT DRIVE	OAKLAND	CA	94605	7.450	7.450	5/1/2032	236250.00	6/1/2002	SFR	1643.62	235894.28	235714.87	75	75	4.99	5/1/2004	7.45	13.45	OWNER-OCC	315,000.00	B	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	663	1	6 MO LIBOR	6	Group I	N
4352274	44521409	RODRIGUEZ	9112 SUNDANCE LANE	STOCKTON	CA	95210	7.450	7.450	5/1/2032	120000.00	6/1/2002	SFR	834.94	119753.22	119661.73	78.689	78.69	4.99	5/1/2004	7.45	13.45	OWNER-OCC	152,500.00	A-	STATED	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	634	1	6 MO LIBOR	6	Group I	N
4358778	44516334	WYTKO	13518 114TH AVE E	PUYALLUP	WA	98374	7.450	7.450	5/1/2032	142400.00	6/1/2002	PUD	990.81	142185.85	142077.78	80	80	5.75	5/1/2004	7.45	13.45	OWNER-OCC	178,000.00	A-	FULL	360	357	178000	PURCHASE	7/1/2002	1	1	6	638	1	6 MO LIBOR	6	Group I	N
4358820	44506713	RICH	10312 NE 75TH PLACE	VANCOUVER	WA	98662	7.450	7.450	5/1/2032	109600.00	6/1/2002	SFR	762.6	109422.51	109339.24	80	80	4.99	5/1/2004	7.45	13.45	OWNER-OCC	137,000.00	A-	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	638	1	6 MO LIBOR	6	Group I	N
4358817	44506822	FARRELL	1935 SW 168TH ST	SEATTLE	WA	98166	7.450	7.450	5/1/2032	222400.00	6/1/2002	SFR	1547.43	222065.53	221898.74	80	80	4.99	5/1/2004	7.45	13.45	OWNER-OCC	278,000.00	A-	FULL	360	357	278000	PURCHASE	7/1/2002	1	1	6	640	1	6 MO LIBOR	6	Group I	N
4364329	44517779	ALFARO	12825 SW 105TH TERRACE	MIAMI	FL	33186	7.450	7.450	5/1/2032	164000.00	6/1/2002	PUD	1141.11	163753.35	163628.88	80	80	4.99	5/1/2004	7.45	13.45	OWNER-OCC	205,000.00	A-	FULL	360	357	205000	PURCHASE	7/1/2002	1	1	6	625	1	6 MO LIBOR	6	Group I	N
4364750	44553188	VEGA	9047 LANGDON AVENUE 4	NORTH HILLS	CA	91343	7.450	7.450	6/1/2032	89200.00	7/1/2002	CONDO	620.65	89133.13	89065.85	80	80	4.99	7/1/2004	7.45	13.45	OWNER-OCC	112,000.00	A-	FULL	360	356	111500	PURCHASE	7/1/2002	1	1	6	629	1	6 MO LIBOR	6	Group I	N
4368893	44520450	VALDEZ	3956 OSAGE STREET	DENVER	CO	80211	7.450	7.450	5/1/2032	198000.00	6/1/2002	SFR	1377.67	197702.24	197551.97	90	90	5.75	5/1/2004	7.45	13.45	OWNER-OCC	220,000.00	A-	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	601	1	6 MO LIBOR	6	Group I	N
4373862	44514008	MORGAN	9184 TIBURON CIRCLE	ATASCADERO	CA	93422	7.450	7.450	5/1/2032	152000.00	6/1/2002	CONDO	1057.61	151733.17	151617.57	80	80	4.99	5/1/2004	7.45	13.45	OWNER-OCC	190,000.00	A-	FULL	360	357	180000	PURCHASE	7/1/2002	1	1	6	651	1	6 MO LIBOR	6	Group I	N
4374831	44529626	CABANILLAS	8423 OUTLAND VIEW DRIVE	SUN VALLEY AREA	CA	91352	7.450	7.450	6/1/2032	172000.00	7/1/2002	SFR	1196.77	171871.06	171741.32	69.919	69.92	4.99	7/1/2004	7.45	13.45	OWNER-OCC	246,000.00	A-	STATED	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	659	1	6 MO LIBOR	6	Group I	N
4377034	44534544	ZAPIEN	3036 PEPPERMILL CIRCLE	PITTSBURG	CA	94565	7.450	7.450	6/1/2032	154400.00	7/1/2002	CONDO	1074.31	154167.80	154187.8	80	80	4.99	6/1/2004	7.45	13.45	OWNER-OCC	193,000.00	A-	FULL	360	358	193000	PURCHASE	8/1/2002	1	1	6	712	1	6 MO LIBOR	6	Group I	N
4379178	44523163	DIMARTINO	4604 HIGHWAY 50	WHITEWATER	CO	81527	7.450	7.450	6/1/2032	167000.00	7/1/2002	SFR	1161.98	166874.81	166748.84	64.231	64.23					OWNER-OCC	260,000.00	A	FULL	360	358		REFIN-NO CASHO	7/1/2002	0	0	0	693	1		0	Group I	N
4380315	44528040	CASTANEDA	23411 FLAGG STREET	HAYWARD	CA	94541	7.450	7.450	6/1/2032	172000.00	7/1/2002	SFR	1196.77	171871.08	171741.32	80	80	4.99	7/1/2004	7.45	13.45	OWNER-OCC	215,000.00	A-	FULL	360	356	215000	PURCHASE	7/1/2002	1	1	6	635	1	6 MO LIBOR	6	Group I	N
4382588	44529640	WHITMIRE	13104 GLEN COURT #55	CHINO HILLS	CA	91709	7.450	7.450	6/1/2032	132800.00	7/1/2002	CONDO	934.01	131670.23	131571.72	80	80	5.75	7/1/2004	7.45	13.45	OWNER-OCC	165,000.00	A-	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	637	1	6 MO LIBOR	6	Group I	N
4382334	44514631	PACHTA	12540 TATOOSH RD E	PUYALLUP	WA	98374	7.450	7.450	5/1/2032	130000.00	6/1/2002	PUD	904.54	129804.48	129705.81	80	80	4.99	5/1/2004	7.45	13.45	OWNER-OCC	163,000.00	A-	FULL	360	357	162500	PURCHASE	7/1/2002	1	1	6	643	1	6 MO LIBOR	6	Group I	N
4383215	44518118	SMITH	416 CARLSON STREET	VALLEJO	CA	94590	7.450	7.450	5/1/2032	164800.00	6/1/2002	SFR	1146.67	164552.16	164427.08	80	80	4.99	5/1/2004	7.45	13.45	OWNER-OCC	206,000.00	A-	FULL	360	357	206000	PURCHASE	7/1/2002	1	1	6	643	1	6 MO LIBOR	6	Group I	N
4383098	44528586	FOSTER JR	9017 144TH ST COURT NW	GIG HARBOR	WA	98329	7.450	7.450	6/1/2032	63200.00	7/1/2002	SFR	439.74	63104.96	63704.96	80	80	5.75	7/1/2004	7.45	13.45	OWNER-OCC	80,000.00	A-	FULL	360	358	79000	PURCHASE	8/1/2002	1	1	6	671	1	6 MO LIBOR	6	Group I	N
4390640	44539021	MARTINEZ	8701 DURANGO ST SW	LAKEWOOD	WA	98499	7.450	7.450	6/1/2032	72800.00	7/1/2002	SFR	508.54	72745.43	72690.52	80	80	5.75	7/1/2004	7.45	13.45	OWNER-OCC	93,000.00	A	FULL	360	356	91000	PURCHASE	7/1/2002	1	1	6	653	1	6 MO LIBOR	6	Group I	N
4390863	44557844	BASAL	3267 DUNDAS STREET	LOS ANGELES	CA	90063	7.450	7.450	6/1/2032	92000.00	7/1/2002	SFR	640.14	91931.03	91861.63	80	80	4.99	7/1/2004	7.45	13.45	OWNER-OCC	118,000.00	A	FULL	360	358	115000	PURCHASE	7/1/2002	1	1	6	737	1	6 MO LIBOR	6	Group I	N
4398796	44530533	STRONG	7533 ANTONIO AVE #203	CAMARILLO	CA	93010	7.450	7.450	6/1/2032	173200.00	7/1/2002	CONDO	1205.12	173070.16	172939.52	81.678	81.7	4.99	7/1/2004	7.45	13.45	OWNER-OCC	212,000.00	A-	FULL	360	359		REFIN-NO CASHO	7/1/2002	1	1	6	661	1	6 MO LIBOR	6	Group I	N
4401863	44528804	PIERSON	1202 N 1ST ST	EL CAJON	CA	92021	7.450	7.450	6/1/2032	220000.00	7/1/2002	SFR	1530.75	219835.08	219669.14	80	80					OWNER-OCC	275,000.00	A-	STATED	360	358	275000	PURCHASE	7/1/2002	0	0	0	722	1		0	Group I	N
4405551	44539211	VENEGAS	816 5TH AVENUE	SAN BRUNO	CA	94066	7.450	7.450	6/1/2032	295200.00	7/1/2002	SFR	2053.98	294978.71	294756.05	80	80	4.99	7/1/2004	7.45	13.45	OWNER-OCC	369,000.00	A	STATED	360	358	369000	PURCHASE	7/1/2002	1	1	6	690	1	6 MO LIBOR	6	Group I	N
4411930	44558013	YOUNT	11847 W 71ST DRIVE	ARVADA	CO	80004	7.450	7.450	6/1/2032	134000.00	7/1/2002	SFR	932.37	133899.55	133798.47	73.224	73.22	4.99	7/1/2004	7.45	13.45	OWNER-OCC	183,000.00	A	STATED	360	356		REFIN-CASH OUT	7/1/2002	1	1	6	715	1	6 MO LIBOR	6	Group I	N
4419594	44545598	FERGUSON	3230 CATHY CT	MISSOULA	MT	59803	7.450	7.450	6/1/2032	245650.00	7/1/2002	SFR	1709.22	245465.28	245283.91	65	65	5.75	7/1/2005	7.45	13.45	OWNER-OCC	378,000.00	B	FULL	360	356		REFIN-NO CASHO	7/1/2002	3	1	6	618	1	6 MO LIBOR	6	Group I	N
4478744	44563455	BOUVERETTE	1633 CRAWFORD RD	DEFORD	MI	48729	7.450	7.450	7/1/2032	103600.00	8/1/2002	MANU/MOBIL	720.84	103600.00	103522.34	80	80	5.75	8/1/2004	7.45	13.45	OWNER-OCC	129,500.00	A-	FULL	360	359	129500	PURCHASE	7/1/2002	1	1	6	658	1	6 MO LIBOR	6	Group I	N
4434072	44539326	CHERN	11552 180TH STREET	ARTESIA	CA	90701	7.450	7.450	6/1/2032	166200.00	7/1/2002	SFR	1156.41	166031.87	165906.19	60.217	60.22	4.99	7/1/2005	7.45	13.45	OWNER-OCC	276,000.00	A-	FULL	360	358		REFIN-CASH OUT	7/1/2002	3	1	6	425	1	6 MO LIBOR	6	Group I	N
4447314	44560423	BRENES	5940 IDLEWILD AVE	LIVERMORE	CA	94550	7.450	7.450	6/1/2032	284000.00	7/1/2002	SFR	1976.06	283572.89	283572.89	80	80	4.99	7/1/2004	7.45	13.45	OWNER-OCC	355,000.00	A	STATED	360	356	355000	PURCHASE	8/1/2002	1	1	6	743	1	6 MO LIBOR	6	Group I	N
4365300	44540532	MALLORY	6355 6363 PARKHILL ROAD	SANTA MARGARITA	CA	93453	7.475	7.475	6/1/2032	200100.00	7/1/2002	MANU/MOBIL	1395.71	199950.75	199800.57	66.7	66.7					OWNER-OCC	300,000.00	A	FULL	360	358		REFIN-NO CASHO	7/1/2002	0	0	0	681	1		0	Group I	N
4237368	44577047	KOWALSKI	2020 LANDS END ROAD	WHITEWATER	CO	81527	7.490	7.490	6/1/2032	135000.00	7/1/2002	SFR	943.02	134899.61	134798.59	90	90	4.99	7/1/2004	7.49	13.49	OWNER-OCC	150,000.00	A-	FULL	360	356		REFIN-CASH OUT	7/1/2002	1	1	6	472	1	6 MO LIBOR	6	Group I	N
4333088	44536877	FIALHO	347 HARRIS ROAD	HAYWARD	CA	94544	7.490	7.490	6/1/2032	312000.00	7/1/2002	2-4 UNITS	2179.42	311767.98	311534.51	80	80	4.99	7/1/2004	7.49	13.49	OWNER-OCC	390,000.00	A-	FULL	360	356		REFIN-NO CASHO	7/1/2002	1	1	6	593	1	6 MO LIBOR	6	Group I	N
4271389	44504124	OTT	2526 CLAREMONT DRIVE	SANTA ROSA	CA	95403	7.500	7.500	5/1/2032	218000.00	6/1/2002	SFR	1524.29	217675.41	217511.59	80	80	4.99	5/1/2004	7.5	13.5	OWNER-OCC	272,500.00	A-	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	611	1	6 MO LIBOR	6	Group I	N
4284891	44540151	ROESCH	850 C AVENUE #2	CORONADO	CA	92118	7.500	7.500	6/1/2032	300000.00	7/1/2002	CONDO	2097.65	299777.35	299553.31	56.604	56.6					OWNER-OCC	530,000.00	A-	FULL	360	356		REFIN-CASH OUT	7/1/2002	0	0	0	687	1		0	Group I	N
4325429	44509300	HAASE	380 MERIDIAN AVE	SAN JOSE	CA	95126	7.500	7.500	5/1/2032	243600.00	6/1/2002	CONDO	1703.29	243237.29	243054.23	64.105	64.11	4.99	5/1/2004	7.5	13.5	OWNER-OCC	380,000.00	A-	FULL	360	357	380000	PURCHASE	7/1/2002	1	1	6	635	1	6 MO LIBOR	6	Group I	N
4347563	44506157	KHOSHABA	6250 N ALBANY AVENUE	CHICAGO	IL	60659	7.500	7.500	5/1/2032	206550.00	6/1/2002	SFR	1444.23	206087.34	206087.34	85	85	4.99	5/1/2004	7.5	13.5	OWNER-OCC	243,000.00	A	STATED	360	357	243000	PURCHASE	8/1/2002	1	1	6	665	1	6 MO LIBOR	6	Group I	N
4356473	44506873	CALHOUN	43249 AMBERLEAF WAY	TEMECULA	CA	92592	7.500	7.500	5/1/2032	300000.00	6/1/2002	PUD	2097.65	299553.31	299327.67	78.861	78.86	4.99	5/1/2004	7.5	13.5	OWNER-OCC	383,000.00	A-	STATED	360	357	380417	PURCHASE	7/1/2002	1	1	6	610	1	6 MO LIBOR	6	Group I	N
4360392	44508905	RODWELL	2775 OLD VICTORY RD	BENNETT	CO	80102	7.500	7.500	5/1/2032	177000.00	6/1/2002	MANU/MOBIL	1237.61	176736.48	176603.45	68.077	68.08	4.99	5/1/2004	7.5	13.5	OWNER-OCC	260,000.00	A-	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	587	1	6 MO LIBOR	6	Group I	N
4371298	44507309	COLLINS	13819 SE 22ND ST	VANCOUVER	WA	98683	7.500	7.500	5/1/2032	118400.00	6/1/2002	SFR	827.87	118223.71	118134.74	80	80	4.99	5/1/2004	7.5	13.5	OWNER-OCC	148,000.00	A-	FULL	360	357	148000	PURCHASE	7/1/2002	1	1	6	617	1	6 MO LIBOR	6	Group I	N
4374153	44527836	MURPHY	1926 GILBERT ST	SAGINAW	MI	48602	7.500	7.500	6/1/2032	70550.00	7/1/2002	MANU/MOBIL	493.3	70496.94	70444.25	85	85	4.99	7/1/2004	7.5	13.5	OWNER-OCC	83,000.00	A-	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	688	1	6 MO LIBOR	6	Group I	N
4384103	44568844	SCHEUER	1831 E 60 NORTH	BEAVER	UT	84713	7.500	7.500	6/1/2032	300000.00	7/1/2002	SFR	2097.65	299553.31	299553.31	50	50					OWNER-OCC	600,000.00	AA	STATED	360	358		REFIN-CASH OUT	8/1/2002	0	0	0	707	1		0	Group I	N
4390282	44514891	POLK-YOUNG	8823 HICKORY CROSSING	DALLAS	TX	75243	7.500	7.500	5/1/2032	166000.00	6/1/2002	SFR	1160.7	165752.83	165628.09	80	80	4.99	5/1/2004	7.5	13.5	OWNER-OCC	207,500.00	A-	FULL	360	357	207500	PURCHASE	7/1/2002	1	1	6	619	1	6 MO LIBOR	6	Group I	N
4393716	44530841	SHUE	137 FALLBROOK AVENUE	THOUSAND OAKS	CA	91320	7.500	7.500	6/1/2032	227500.00	7/1/2002	SFR	1590.71	227154.50	226983.51	70	70	5.75	7/1/2004	7.5	13.5	OWNER-OCC	325,000.00	A-	STATED	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	590	1	6 MO LIBOR	6	Group I	N
4394156	44523553	LUNA	3435 W 33RD AVE	DENVER	CO	80211	7.500	7.500	6/1/2032	163800.00	7/1/2002	SFR	1145.32	163678.43	163556.1	70	70	4.99	6/1/2004	7.5	13.5	OWNER-OCC	234,000.00	A-	FULL	360	356		REFIN-CASH OUT	7/1/2002	1	1	6	603	1	6 MO LIBOR	6	Group I	N
4385318	44540953	MAYO	1720 SECOND STREET	ARNOLD	CA	95223	7.500	7.500	8/1/2017	128000.00	7/1/2002	SFR	1106.58	127613.42	127234.42	77.578	77.58					OWNER-OCC	165,000.00	AA	STATED	180	178		REFIN-CASH OUT	7/1/2002	0	0	0	672	1		0	Group I	N

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LONG BEACH MORTGAGE LOAN TRUST 2002-3

Group I & II
Closing Date 6/25/2002

Long Beach Mortgage

LOAN	SLOAN	NAME	ADDRESS	CITY	STATE	ZIP	ORIGRATE	CURRATE	MATURITY	ORIGBAL	FPDATE	PROPTYPE	P&I	PBAL
4413581	44534014	SANCHEZ	222 W CLOVER ROAD	TRACY	CA	95376	7.500	7.500	6/1/2032	165600.00	7/1/2002	SFR	1137.9	165477.10
4424590	44542690	BANTAM	2940 COLUMBINE DRIVE	STEAMBOAT SPRINGS	CO	80477	7.500	7.500	6/1/2032	100650.00	7/1/2002	CONDO	703.41	100573.75
4426904	44565472	BYERS SR.	13622 N 52ND STREET	SCOTTSDALE	AZ	85254	7.500	7.500	6/1/2032	139500.00	7/1/2002	SFR	975.41	139292.28
4428066	44543878	DURAN	523 W 3RD STREET	SAN DIMAS	CA	91773	7.500	7.500	6/1/2032	200000.00	7/1/2002	SFR	1398.43	199827.68
4434476	44546876	CONSTANTINE	5636 S ADELAIDE CIRCLE	LITTLETON	CO	80130	7.500	7.500	6/1/2032	221200.00	7/1/2002	PUD	1546.67	220815.38
4442942	44548634	BLONDO	229 EUREKA STREET	CENTRAL CITY	CO	80427	7.500	7.500	6/1/2032	124000.00	7/1/2002	SFR	947.03	123815.36
4444741	44580175	JARVIS	27847 MIAMI AVENUE	HAYWARD	CA	94545	7.500	7.500	6/1/2032	270000.00	7/1/2002	SFR	1887.88	269789.62
4378648	44565067	ROGERS	525 MACDONALD STREET	PASADENA	CA	91103	7.538	7.538	6/1/2032	178250.00	7/1/2002	SFR	1238.86	178120.18
4313359	44515617	HOWLADER	14839 E ALABAMA STREET	AURORA	CO	80012	7.550	7.550	5/1/2032	157250.00	6/1/2002	SFR	1104.91	157018.18
4330648	44525163	JOHNSON	20 PLYMPTON ST	WOBURN	MA	1801	7.550	7.550	5/1/2032	289200.00	6/1/2002	SFR	2102.31	288736.83
4341491	44510416	DIETZ	1117 ELYSIAN FIELD DR	LAFAYETTE	CO	80513	7.550	7.550	5/1/2032	115200.00	6/1/2002	CONDO	805.45	115029.37
4362794	44516524	O'BURKE	840 EMERALD DRIVE	WINDSOR	CO	80550	7.550	7.550	5/1/2032	144000.00	6/1/2002	SFR	1011.81	143779.71
4363057	44544229	GRASSIA	86 REMSEN STREET	ELMONT	NY	11003	7.550	7.550	6/1/2032	164000.00	7/1/2002	SFR	1152.33	163879.50
4363689	44317781	ARROYO	822 BIRCHWOOD DR	PITTSBURG	CA	94565	7.550	7.550	5/1/2032	184000.00	6/1/2002	SFR	1292.87	183728.73
4367215	44513781	PELCHAT	2208 SHIRLEY LANE	LEMON GROVE	CA	91945	7.550	7.550	5/1/2032	204000.00	6/1/2002	SFR	1433.39	203699.28
4380473	44531663	CANALES	631 SCHAFER ROAD	HAYWARD	CA	94544	7.550	7.550	6/1/2032	295200.00	7/1/2002	SFR	2074.2	294983.10
4380422	44528057	TORRES	1762 UPTON ST	ANTIOCH	CA	94509	7.550	7.550	6/1/2032	201600.00	7/1/2002	SFR	1418.53	201451.87
4381567	44514337	MANLEY	619 FAIRWAY LANE	GUNNISON	CO	81230	7.550	7.550	5/1/2032	151920.00	6/1/2002	SFR	1067.48	151698.04
4382073	44323256	DRAYTON	2689 S OSWEGO ST	AURORA	CO	80014	7.550	7.550	5/1/2032	227500.00	6/1/2002	SFR	1590.51	227153.92
4385482	44514794	KON	491 PECAN DRIVE	RIPON	CA	95366	7.550	7.550	5/1/2032	158544.00	6/1/2002	SFR	1114.14	158330.25
4391298	44514932	MCENANEY	30 SWEETBRIAR DRIVE	CRANSTON	RI	2920	7.550	7.550	5/1/2032	180000.00	6/1/2002	SFR	1264.78	179734.65
4407185	44535581	DENO	15730 SE 253RD PLACE	COVINGTON	WA	98042	7.550	7.550	6/1/2032	187960.00	7/1/2002	SFR	1320.69	187821.69
4412631	44335631	TRENT	418 S SCHUBERT	BONNER SPRINGS	KS	66012	7.550	7.550	6/1/2032	151300.00	7/1/2002	SFR	1063.1	151168.63
4416335	44335722	PETERSEN	18331 26TH DR SE	BOTHELL	WA	98012	7.550	7.550	6/1/2032	235400.00	7/1/2002	SFR	1655.43	235428.89
4418331	44564045	DECK	15076 OLD RIVER ROAD	GUERNEVILLE	CA	95446	7.550	7.550	6/1/2032	141000.00	7/1/2002	SFR	990.73	140898.40
4422234	44335787	BARATS	1560 SHERMAN AVE UNIT 604	EVANSTON	IL	60201	7.550	7.550	6/1/2032	293024.00	7/1/2002	CONDO	2058.91	292808.70
4438560	44558423	GRAU-CACERES	5005 COLLINS AVE #319-H	MIAMI BEACH	FL	33140	7.550	7.550	6/1/2032	135200.00	7/1/2002	CONDO	949.96	135100.48
4440533	44543718	LUPERCIO	2248 HANOVER STREET	AURORA	CO	80010	7.550	7.550	6/1/2032	135200.00	7/1/2002	SFR	949.59	135200.00
4450789	44560860	GUTIERREZ	15789 AUGUST ROAD	DELHI	CA	95315	7.550	7.550	6/1/2032	85500.00	7/1/2002	MANU/MOBL	600.76	85437.18
4451611	44560931	DE LA VEGA	3420 GARDENIA AVENUE	MCALLEN	TX	78501	7.550	7.550	6/1/2032	64350.00	7/1/2002	SFR	452.15	64302.72
4326781	44502201	SUAREZ	3518 KNOLLWOOD TER 203	FREMONT	CA	94536	7.600	7.600	5/1/2032	246500.00	6/1/2002	SFR	1740.47	246140.28
4366170	44549335	POLMOUNTER	1413 KIRKMICHAEL CIRCLE	RIVERSIDE	CA	92507	7.600	7.600	6/1/2032	232000.00	7/1/2002	SFR	1638.1	231831.23
4390306	44530176	BROWN	15455 EAGLE LANE	LATHROP	CA	95330	7.600	7.600	6/1/2032	173200.00	7/1/2002	SFR	1222.83	173073.96
4392873	44334775	SCHAUMLEFFEL	2786 CUMBERLAND ST	SANTA ROSA	CA	95407	7.600	7.600	6/1/2032	260955.00	7/1/2002	SFR	1842.54	260765.17
4401403	44335693	BARAHONA	38627 GLENRAVEN ROAD	PALMDALE	CA	93550	7.600	7.600	6/1/2032	92800.00	7/1/2002	SFR	655.24	92732.49
4402634	44328768	SHERMAN	2374 ALABAMA AVENUE	STOCKTON	CA	95204	7.600	7.600	6/1/2032	150000.00	7/1/2002	SFR	1059.12	149274.04
4402837	44328778	ABREGO	690 MINI DRIVE	VALLEJO	CA	94589	7.600	7.600	6/1/2032	179200.00	7/1/2002	SFR	1265.29	179049.64
4403640	44535417	WALLACE	4418 LILLEHAMMER COURT	ANTELOPE	CA	95843	7.600	7.600	6/1/2032	195440.00	7/1/2002	SFR	1379.98	195297.63
4411575	44535964	BANUELOS	2618 ELMHURST CIRCLE	FAIRFIELD	CA	94585	7.600	7.600	6/1/2032	205600.00	7/1/2002	SFR	1451.69	205450.44
4423081	44553774	HUBBARD	4223 S RAYMOND STREET	SEATTLE	WA	98119	7.600	7.600	6/1/2032	232000.00	7/1/2002	SFR	1638.1	231831.23
4426129	44543476	GJERTSEN II	809 KETCH COURT	RODEO	CA	94572	7.600	7.600	6/1/2032	263500.00	7/1/2002	SFR	1860.51	263308.32
4436502	44543619	GOODE	13513 98TH AVENUE COURT E	PUYALLUP	WA	98373	7.600	7.600	6/1/2032	135160.00	7/1/2002	PUD	954.54	135041.67
4434635	44534707	RIZO	212 1ST STREET	LINCOLN	CA	95648	7.600	7.600	6/1/2032	138400.00	7/1/2002	SFR	977.21	138228.74
4437562	44535565	KNOX	704 FRONT ST	FORT BENTON	MT	59442	7.600	7.600	6/1/2032	52000.00	7/1/2002	SFR	367.16	51934.10
4451993	44560980	EARHART	770 SUMERSET WAY	SEDRO WOOLLEY	WA	98284	7.600	7.600	6/1/2032	109280.00	7/1/2002	PUD	771.6	109200.51
4456448	44561454	FULLER	5540 CRESTMONT AVENUE	LIVERMORE	CA	94550	7.600	7.600	6/1/2032	235000.00	7/1/2002	SFR	1659.28	234829.05
4274348	44320872	HARVEY	176 S MAHONEY DR #101	TELLURIDE	CO	81435	7.625	7.625	4/1/2032	247500.00	5/1/2002	CONDO	1751.79	246796.27
4326943	44329014	MILLS	30018 SEAFORD ROAD	LAUREL	DE	19956	7.625	7.625	6/1/2032	65600.00	7/1/2002	SFR	464.52	65504.72
4365217	44318074	CERVANTES-MACIAZ	400 S DECATUR STREET	DENVER	CO	80219	7.625	7.625	6/1/2032	150000.00	7/1/2002	SFR	1061.7	149782.17
4431706	44550895	ARBUCKLE	908 W LOCKHART	ALPINE	TX	79830	7.625	7.625	6/1/2017	32000.00	7/1/2002	SFR	298.93	31904.40
4293163	44308323	HUOUK	137 N 34TH STREET	SAN JOSE	CA	95116	7.650	7.650	5/1/2032	276250.00	6/1/2002	SFR	1960.04	275787.80
4351227	44327488	THOMPSON	1864 E CALLE GRANDIOSA	TUCSON	AZ	85706	7.650	7.650	6/1/2032	77600.00	7/1/2002	PUD	550.58	77535.37
4353249	44548711	WYDRA	1136 FIRESIDE TRAIL	BROADVIEW HEIGHTS	OH	44147	7.650	7.650	6/1/2032	247500.00	7/1/2002	SFR	1756.05	247321.76
4357835	44518084	MARTIN	7741 BRIARCREEK ROAD	TALLAHASSEE	FL	32312	7.650	7.650	5/1/2032	90800.00	6/1/2002	SFR	644.34	90868.80
4362752	44512671	YANEZ	2244 WARFIELD WAY #D	SAN JOSE	CA	95122	7.650	7.650	5/1/2032	251960.00	6/1/2002	CONDO	1787.7	251595.94
4364792	44507686	ESPARZA	10220 BYWAY	EL PASO	TX	79925	7.650	7.650	5/1/2032	91000.00	6/1/2002	SFR	645.66	90868.52
4380366	44518429	GIBSON	12173 HIGHWAY 151	IGNACIO	CO	81137	7.650	7.650	6/1/2032	69300.00	7/1/2002	SFR	491.7	69249.79
4380884	44534420	FLORES	209 ALDEN AVE	MODESTO	CA	95350	7.650	7.650	6/1/2032	153000.00	7/1/2002	SFR	1085.56	152889.13
4382651	44323290	OLAQUE	15234 DENLEY STREET	HACIENDA HEIGHTS	CA	91745	7.650	7.650	6/1/2032	176000.00	7/1/2002	SFR	1248.75	175873.25
4372238	44547131	SALDANA-BARROWCLIFF	8260 SOAPWEED ROAD	CALHAN	CO	80808	7.650	7.650	6/1/2032	190800.00	7/1/2002	MANU/MOBL	1353.76	190682.59
4393393	44319349	LERUM	261 HEREFORD DR	BELGRADE	MT	59714	7.650	7.650	6/1/2032	106165.00	7/1/2002	PUD	753.26	106088.54
4472806	44543395	WEEKES	55-57 DEWEY STREET	DORCHESTER	MA	2125	7.650	7.650	6/1/2032	329715.00	7/1/2002	2-4 UNITS	2339.38	329477.55
4461061	44535723	DUBOK	23180 SANTA CLARA STREET	HAYWARD	CA	94541	7.650	7.650	6/1/2032	287100.00	7/1/2002	SFR	2037.02	286893.24
4408605	44550044	TRUJILLO	8126 BRIGHT AVENUE	WHITTIER	CA	90602	7.675	7.675	6/1/2032	184000.00	7/1/2002	2-4 UNITS	1308.48	183860.15
4433870	44447843	MONGE	1279 SHERIDAN BLVD	DENVER	CO	80214	7.700	7.700	4/1/2032	125500.00	5/1/2002	SFR	894.77	125229.84
4309183	44318298	STANLEY	5011 TREMONT STREET	DALLAS	TX	75214	7.700	7.700	5/1/2032	240000.00	6/1/2002	SFR	1711.11	239578.65
4326268	44531908	HANSON	25A WOODVALE AVE	KINGS PARK	NY	11754	7.700	7.700	6/1/2032	185000.00	7/1/2002	SFR	1318.96	184868.10
4329484	44504808	SMITH	228-230 CLINTON HEIGHTS AVE	COLUMBUS	OH	43202	7.700	7.700	5/1/2032	126000.00	6/1/2002	2-4 UNITS	898.93	125819.76
4342275	44505717	STIVERS	1715 HEWITT PLACE	SIMI VALLEY	CA	93065	7.700	7.700	5/1/2032	236000.00	6/1/2002	SFR	1687.39	235662.40
4346583	44518694	BAKER	900 W 1600 SOUTH	MAPLETON	UT	84664	7.700	7.700	5/1/2032	152800.00	6/1/2002	SFR	1089.41	152580.95
4358189	44512150	MORRIS	2346 BELVEDERE AVENUE	SAN LEANDRO	CA	94577	7.700	7.700	5/1/2032	260000.00	6/1/2002	TOWNHOUSE	1853.7	259628.07
4358759	44320294	STREET	4081 THUNDERBIRD LANE	RESCUE	CA	95672	7.700	7.700	5/1/2032	300000.00	6/1/2002	SFR	2138.89	299570.85
4370573	44518748	NELSON	10334 W KENYON DRIVE	LAKEWOOD	CO	80235	7.700	7.700	5/1/2032	156000.00	6/1/2002	SFR	1112.22	155776.85
4373007	44518213	HAMMOND JR.	1012 NORTH EVERGREEN STREET	BURBANK	CA	91505	7.700	7.700	5/1/2032	238500.00	6/1/2002	SFR	1700.42	237989.59
4374542	44514040	ALMOND	35809 NE WASHOUGAL RIVER ROAD	WASHOUGAL	WA	98671	7.700	7.700	5/1/2032	173900.00	6/1/2002	SFR	1239.84	173651.24
4376190	44514222	GRANILLO	2555 S HOOKER STREET	DENVER	CO	80219	7.700	7.700	5/1/2032	135200.00	6/1/2002	SFR	963.93	135006.58
4377719	44523137	LEZO	10215 ORANGE AVENUE	SOUTH GATE	CA	90280	7.700	7.700	6/1/2032	165600.00	7/1/2002	SFR	1180.67	165481.83
4386277	44523597	HEADLEY	618 DEAN STREET	BROOKLYN	NY	11216	7.700	7.700	6/1/2032	232000.00	7/1/2002	2-4 UNITS	1654.07	231826.67
4389866	44320823	SPENCE	10839 WHITE OAK TRACE	CYPRESS	TX	77429	7.700	7.700	6/1/2032	117940.00	7/1/2002	PUD	840.87	117855.91
4389953	44547187	THIERRY	355 S 13TH STREET	RICHMOND	CA	94804	7.700	7.700	6/1/2032	120000.00	7/1/2002	SFR	855.56	119914.44
4390736	44539787	EWALD	18911 MISTY LAKE DRIVE	JUPITER	FL	33458	7.700	7.700	6/1/2032	204800.00	7/1/2002	PUD	1460.15	204653.98
4405801	44547503	LAVENDER	7180 PINE NEEDLE DRIVE	BOONES MILL	VA	24065	7.700	7.700	6/1/2032	87750.00	7/1/2002	SFR	696.92	87680.51
4407782	44541423	STERLING	17547 W COUNTY RD 18E	LOVELAND	CO	80537	7.700	7.700	6/1/2032	259250.00	7/1/2002	SFR	1848.35	258878.15
4420121	44537819	PHASHE	4334 BOBOLINK CIRCLE	MISSOURI CITY	TX	77459	7.700	7.700	6/1/2032	160000.00	7/1/2002	PUD	1140.74	159885.93
4421384	44539856	GONZALEZ	1516 TOSCA CT	SAN JOSE	CA	95121	7.700	7.700	6/1/2032	227960.00	7/1/2002	PUD	1625.27	227797.47
4423146	44542403	SPELLMAN	30 KODIAK CIRCLE	CANON CITY	CO	81212	7.700	7.700	6/1/2032	93500.00	7/1/2002	MANU/MOBL	666.62	93428.13
4427373	44545502	BLEVINS	5044 ARDELLE AVENUE	STOCKTON	CA	95215	7.700	7.700	6/1/2032	84000.00	7/1/2002	SFR	598.89	83940.09
4432951	44542264	EGAN	605 BILLS RANCH ROAD	FRISCO	CO	80443	7.700	7.700	6/1/2032	221000.00	7/1/2002	CONDO	1575.63	220842.43
4437695	44551234	BARAJAS	140 TIOGA WAY	TRACY	CA	95376	7.700	7.700	6/1/2032	259875.00	7/1/2002	SFR	1852.81	259688.72
4442063	44535258	HOLBROOK	4105 WILLOW ROAD	BETHEL ISLAND	CA	94511	7.700	7.700	6/1/2032	120000.00	7/1/2002	SFR	855.56	119914.44
4443906	44546316	WALKER	10117 ST PAUL STREET	THORNTON	CO	80229	7.700	7.700	6/1/2032	176000.00	7/1/2002	SFR	1254.81	175874.52
4396320	44537289	SHAPIRO	3010 CALIFORNIA STREET	BERKELEY	CA	94703	7.740	7.740	6/1/2032	256000.00	7/1/2002	SFR	1832.25	255816.95
4203477	44501172	DUNTIN	555 HALSEY STREET	BROOKLYN	NY	11233	7.750	7.750	5/1/2032	260000.00	6/1/2002	2-4 UNITS	1862.69	259631.79
4314357	44527190	NOESI	420 HYDE PARK AVENUE	ROSLINDALE	MA	2131	7.750	7.750	6/1/2032	245000.00	7/1/2002	2-4 UNITS	1755.22	244808.84
4316957	44490048	CIAPTACZ	9573 W 77TH PLACE	ARVADA	CO	80005	7.750	7.750	5/1/2032	232795.00	6/1/2002	SFR	1667.70	232380.69
4317228	44530921	JOHNSON	112 THISTLE LANE	SANTA ROSA	CA	95407	7.750	7.750	6/1/2032	210000.00	7/1/2002	SFR	1504.47	209851.78
4318226	44304478	UY	1178 LEGEND CIRCLE	VALLEJO	CA	94591	7.750	7.750	5/1/2032	300000.00	6/1/2002	SFR	2149.24	299575.15
4322078	44501132	PAUL	6 CASWELL CT	SACRAMENTO	CA	95838	7.750	7.750	5/1/2032	202360.00	6/1/2002	SFR	1449.74	202071.98
4333279	44530988	SMITH	2839 OAK HAVEN LANE	WEST POINT	CA	95255	7.750	7.750	6/1/2032	163500.00	7/1/2002	SFR	1171.34	163384.60
4343174	44510543	URIETA	3447 COPPERFIELD DRIVE	SANTA ROSA	CA	95401	7.750	7.750	5/1/2032	247200.00	6/1/2002	PUD	1770.98	246842.87
4344043	44510647	GATAN	1259 FAIRWAY DR	RICHMOND	CA	94803	7.750	7.750	5/1/2032	172000.00	6/1/2002	PUD	1232.23	171756.42
4344441	44510899	FITZSIMMONS	21156 LYONS-BALD MT ROAD	SONORA	CA	95370	7.750	7.750	5/1/2032	274500.00	6/1/2002	SFR	1966.56	273914.99
4349264	44311111	LINGBLOOM	7403 W COUNTRY CLUB DR	ARLINGTON	WA	98223	7.750	7.750	5/1/2032	288000.00	6/1/2002	PUD	2063.27	287253.78
4350013	44533164	SANBORN II	2659 WEST SERENO PLACE	ANAHEIM	CA	92804	7.750	7.750	6/1/2032	215000.00	7/1/2002	SFR	1540.29	214848.25
4354043	44506325	PEREZ	22648 WILLARD AVE	LAKE FOREST	CA	92630	7.750	7.750	5/1/2032	290000.00	6/1/2002	SFR	2077.6	289589.31
4354337	44542356	PULSIFER	18 DEAN ROAD	ASHLAND	MA	1721	7.750	7.750	7/1/2032	225000.00	8/1/2002	SFR	1611.93	225000.00
4363821	44513034	SPIEGEL	1216 BURNETT STREET	BERKELEY	CA	94702	7.750	7.750	5/1/2032	300000.00	6/1/2002	SFR	2149.24	299565.25
4364050	44326904	MONTES	5635 JELLICO AVENUE	ENCINO	CA	91316	7.750	7.750	6/1/2032	191100.00	7/1/2002	SFR	1369.07	190865.12
4367587	44513345	FARNELL	782 W 4450 N	PLEASANT GROVE	UT	84062	7.750	7.750	5/1/2017	267200.00	6/1/2002	SFR	2515.09	265816.09
4367736	44513380	CONLEE	7130 FENTON STREET	ARVADA	CO	80003	7.750	7.750	5/1/2032	157200.00	6/1/2002	PUD	1126.21	156877.30
4372878	44524452	MIRANDA	1080 E STREET	HAYWARD	CA	94541	7.750	7.750	6/1/2032	247950.00	7/1/2002	SFR	1776.35	247770.36
4373838	44514156	BROOT	4107 REMICHE DRIVE	ANTIOCH	CA	94509	7.750	7.750	5/1/2032	197600.00	6/1/2002	SFR	1415.64	197320.16
4379872	44526010	PALMER	31802 10TH PLACE SW	FEDERAL WAY	WA	98023	7.750	7.750	6/1/2032	147200.00	7/1/2002	SFR	1054.56	147096.11
4380895	44528849	SHELTON	207 E 10TH ST	HOUSTON	TX	77008	7.750	7.750	6/1/2032	215000.00	7/1/2002	SFR	1540.29	214848.25
4383830	44537023	KNNE	24125 E DEER LODGE LANE	RHODODENDRON	OR	97049	7.750	7.750	6/1/2032	121040.00	7/1/2002	SFR	867.15	120954.57
4386895	44530541	MOSTTLER	13234 ANTIOCH ROAD	WHITE CITY	OR	97503	7.750	7.750	6/1/2032	272000.00	7/1/2002	SFR	1948.63	271808.02
4403795	44529411	ESQUIBEL	7842 ELIOT ST	DENVER	CO	80221	7.750	7.750	6/1/2032	195000.00	7/1/2002	SFR	1397.01	194851.61
4404350	44332521	HARMON	9001 FIR DRIVE	THORNTON	CO	80229	7.750	7.750	6/1/2032	138400.00	7/1/2002	SFR	991.52	138302.31
4407177	44538992	SANTOS	311 BONNIE DR	SAN PABLO	CA	94806	7.750	7.750	6/1/2032	204000.00	7/1/2002	SFR	1461.48	203711.09
4418974	44530743	LIVOYOCHI	2184 VALLEY VIEW DRIVE	WEST LINN	OR	97068	7.750	7.750	6/1/2032	208000.00	7/1/2002	SFR	1490.14	207705.44
4428011	44367141	FOREMAN	18835 NE 135TH ST	FOLEY	MN	56329	7.750	7.750	7/1/2032	81700.00	8/1/2002	SFR	585.31	81700.00
4479130	44530887	BAIRD	8334 S COBBLECREST DRIVE	LITTLETON	CO	80126	7.750	7.750	6/1/2032	193500.00	7/1/2002	PUD	1386.28	193307.17
4432423	44539193	TAPIA	1261 DRIFTWOOD STREET	GROVER BEACH	CA	93433	7.750	7.750	6/1/2032	160220.00	7/1/2002	SFR	1147.84	160106.91

LOAN	PRINBAL	LTV	CLTV	MARGIN	NEXTADJ	MINRATE	MAXRATE	OCCUPANCY	APPRVAL	GRADE	DOCTYPE	ORIGTERM	REMTERM	SALEPRICE	PURPOSE	PAIDTODATE	INITCAP	PERCAP	LIFECAP	FICO	LIEN	INDEX	ADJFREQ	POOL GROUP	PP
4413581	165353.43	90	90	4.99	7/1/2004	7.5	13.5	OWNER-OCC	185,500.00	A	FULL	360	356	184000	PURCHASE	7/1/2002	1	1	6	719	1	6 MO LIBOR	6	Group I	N
4424590	100448.61	80	80	4.99	7/1/2004	7.5	13.5	OWNER-OCC	125,750.00	A	FULL	360	356	125750	PURCHASE	7/1/2002	1	1	6	634	1	6 MO LIBOR	6	Group I	N
4426904	139292.28	77.5	77.5					OWNER-OCC	180,000.00	AA	STATED	360	358		REFIN-CASH OUT	8/1/2002	0	0	0	645	1		0	Group I	N
4428066	199678.17	80	80					OWNER-OCC	250,000.00	AA	STATED	360	358		REFIN-CASH OUT	7/1/2002	0	0	0	651	1		0	Group I	N
4434476	220815.38	80	80	4.99	7/1/2004	7.5	13.5	OWNER-OCC	280,000.00	A	FULL	360	358	276500	PURCHASE	8/1/2002	1	1	6	651	1	6 MO LIBOR	6	Group I	N
4442942	123815.36	80	80	4.99	7/1/2004	7.5	13.5	OWNER-OCC	155,000.00	A	FULL	360	358	155000	PURCHASE	8/1/2002	1	1	6	640	1	6 MO LIBOR	6	Group I	N
4444741	269395.1	90	90	4.25	7/1/2004	7.5	13.5	OWNER-OCC	305,000.00	AA	STATED	360	358	300000	PURCHASE	8/1/2002	1	1	6	675	1	6 MO LIBOR	6	Group I	N
4378648	175989.55	75	75					OWNER-OCC	235,000.00	A-	STATED	360	358		REFIN-CASH OUT	7/1/2002	0	0	0	689	1		0	Group I	N
4313359	156901.18	85	85	4.99	5/1/2004	7.55	13.55	OWNER-OCC	187,000.00	A-	FULL	360	357	185000	PURCHASE	7/1/2002	1	1	6	612	1	6 MO LIBOR	6	Group I	N
4330648	290536.31	85	85	4.99	5/1/2004	7.55	13.55	OWNER-OCC	352,000.00	A-	LIMITED	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	638	1	6 MO LIBOR	6	Group I	N
4341491	114944.25	80	80	4.99	5/1/2004	7.55	13.55	OWNER-OCC	146,000.00	A-	STATED	360	357	144000	PURCHASE	7/1/2002	1	1	6	750	1	6 MO LIBOR	6	Group I	N
4362794	143672.51	80	80	4.99	5/1/2004	7.55	13.55	OWNER-OCC	180,000.00	A-	FULL	360	357	180000	PURCHASE	7/1/2002	1	1	6	774	1	6 MO LIBOR	6	Group I	N
4363057	163738.25	63.077	63.08	5.75	7/1/2004	7.55	13.55	OWNER-OCC	260,000.00	A-	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	681	1	6 MO LIBOR	6	Group I	N
4363689	183591.84	77.966	77.97	4.99	5/1/2004	7.55	13.55	OWNER-OCC	236,000.00	A-	STATED	360	357	236000	PURCHASE	7/1/2002	1	1	6	688	1	6 MO LIBOR	6	Group I	N
4367215	203547.5	85	85	4.99	5/1/2004	7.55	13.55	OWNER-OCC	240,000.00	A-	STATED	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	638	1	6 MO LIBOR	6	Group I	N
4380473	294764.84	80	80	4.99	7/1/2004	7.55	13.55	OWNER-OCC	370,000.00	A-	STATED	360	358	369000	PURCHASE	7/1/2002	1	1	6	792	1	6 MO LIBOR	6	Group I	N
4380422	201302.81	80	80	4.99	7/1/2004	7.55	13.55	OWNER-OCC	252,000.00	A-	STATED	360	358	252000	PURCHASE	7/1/2002	1	1	6	697	1	6 MO LIBOR	6	Group I	N
4381567	151563	80	80	4.99	5/1/2004	7.55	13.55	OWNER-OCC	210,000.00	A-	FULL	360	357	189900	PURCHASE	7/1/2002	1	1	6	757	1	6 MO LIBOR	6	Group I	N
4382073	226984.59	75.833	75.83					OWNER-OCC	300,000.00	B	FULL	360	357		REFIN-CASH OUT	7/1/2002	0	0	0	661	1		0	Group I	N
4385482	158212.27	80	80	5.75	5/1/2004	7.55	13.55	OWNER-OCC	198,205.00	A-	STATED	360	357	198205	PURCHASE	7/1/2002	1	1	6	713	1	6 MO LIBOR	6	Group I	N
4391298	179800.77	80	80	4.99	5/1/2004	7.55	13.55	OWNER-OCC	225,000.00	A-	STATED	360	357	225000	PURCHASE	7/1/2002	1	1	6	683	1	6 MO LIBOR	6	Group I	N
4407185	187682.91	80	80	4.99	7/1/2004	7.55	13.55	OWNER-OCC	235,000.00	A	FULL	360	358	234950	PURCHASE	7/1/2002	1	1	6	671	1	6 MO LIBOR	6	Group I	N
4412631	151078.96	85	85	5.99	7/1/2004	7.55	13.55	OWNER-OCC	178,000.00	B	FULL	360	358	178000	PURCHASE	7/1/2002	1	1	6	600	1	6 MO LIBOR	6	Group I	N
4416335	235232.89	80	80					OWNER-OCC	295,000.00	A	FULL	360	358	294500	PURCHASE	7/1/2002	0	0	0	720	1		0	Group I	N
4418331	140792.14	75	75					OWNER-OCC	188,000.00	A	FULL	360	358		REFIN-CASH OUT	7/1/2002	0	0	0	661	1		0	Group I	N
4422234	293582.04	80	80					OWNER-OCC	367,000.00	A	FULL	360	358	366280	PURCHASE	7/1/2002	0	0	0	744	1		0	Group I	N
4438560	135000.51	80	80	4.99	7/1/2004	7.55	13.55	OWNER-OCC	169,000.00	A	STATED	360	358	169000	PURCHASE	7/1/2002	1	1	6	690	1	6 MO LIBOR	6	Group I	N
4440533	135000.68	80	80	4.99	7/1/2004	7.55	13.55	OWNER-OCC	169,000.00	A	FULL	360	358	169000	PURCHASE	8/1/2002	1	1	6	668	1	6 MO LIBOR	6	Group I	N
4450789	85373.94	57	57	4.99	7/1/2004	7.55	13.55	OWNER-OCC	155,000.00	A	STATED	360	358	150000	PURCHASE	7/1/2002	1	1	6	676	1	6 MO LIBOR	6	Group I	N
4451611	64255.14	65	65	4.38	7/1/2004	7.55	13.55	OWNER-OCC	123,000.00	A	STATED	360	358	99000	PURCHASE	7/1/2002	1	1	6	671	1	6 MO LIBOR	6	Group I	N
4326781	245958.68	85	85	5.75	5/1/2004	7.6	13.6	OWNER-OCC	290,000.00	A-	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	576	1	6 MO LIBOR	6	Group I	N
4366170	231661.39	80	80	4.99	7/1/2004	7.6	13.6	OWNER-OCC	290,000.00	A-	LIMITED	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	658	1	6 MO LIBOR	6	Group I	N
4390306	172947.17	80	80	4.99	7/1/2004	7.6	13.6	OWNER-OCC	218,500.00	A-	FULL	360	358	218500	PURCHASE	7/1/2002	1	1	6	649	1	6 MO LIBOR	6	Group I	N
4392873	260374.14	90	90	4.99	6/1/2004	7.6	13.6	OWNER-OCC	289,950.00	A-	FULL	360	358	289950	PURCHASE	7/1/2002	1	1	6	714	1	6 MO LIBOR	6	Group I	N
4401403	92664.58	80	80	4.99	7/1/2004	7.6	13.6	OWNER-OCC	118,000.00	A	FULL	360	358	116000	PURCHASE	7/1/2002	1	1	6	646	1	6 MO LIBOR	6	Group I	N
4402634	149489.55	80	80	4.99	7/1/2004	7.6	13.6	OWNER-OCC	187,500.00	A	FULL	360	358		REFIN-CASH OUT	10/1/2002	1	1	6	631	1	6 MO LIBOR	6	Group I	N
4402837	178930.44	80	80	4.99	7/1/2004	7.6	13.6	OWNER-OCC	225,000.00	A-	FULL	360	358	224000	PURCHASE	7/1/2002	1	1	6	625	1	6 MO LIBOR	6	Group I	N
4403640	195154.76	80	80	4.99	7/1/2004	7.6	13.6	OWNER-OCC	244,500.00	A	FULL	360	358	244300	PURCHASE	7/1/2002	1	1	6	619	1	6 MO LIBOR	6	Group I	N
4411575	205299.84	80	80	4.99	7/1/2004	7.6	13.6	OWNER-OCC	257,000.00	A	FULL	360	358	257000	PURCHASE	7/1/2002	1	1	6	619	1	6 MO LIBOR	6	Group I	N
4423081	231661.39	80	80	4.99	7/1/2004	7.6	13.6	OWNER-OCC	290,000.00	A	FULL	360	358		REFIN-NO CASHO	7/1/2002	1	1	6	600	1	6 MO LIBOR	6	Group I	N
4426129	263115.43	85	85	4.99	7/1/2004	7.6	13.6	OWNER-OCC	310,000.00	A-	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	565	1	6 MO LIBOR	6	Group I	N
4436502	134962.72	80	80	4.99	7/1/2004	7.6	13.6	OWNER-OCC	169,000.00	A	FULL	360	358	168950	PURCHASE	7/1/2002	1	1	6	604	1	6 MO LIBOR	6	Group I	N
4434635	138134.87	80	80	4.99	7/1/2004	7.6	13.6	OWNER-OCC	173,000.00	A	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	635	1	6 MO LIBOR	6	Group I	N
4437562	51924.1	65.823	65.82	5.75	7/1/2004	7.6	13.6	OWNER-OCC	79,000.00	A	LIMITED	360	358		REFIN-NO CASHO	6/1/2002	1	1	6	631	1	6 MO LIBOR	6	Group I	N
4451993	109120.51	80	80	4.99	7/1/2004	7.6	13.6	OWNER-OCC	139,000.00	A	FULL	360	358	136600	PURCHASE	7/1/2002	1	1	6	610	1	6 MO LIBOR	6	Group I	N
4456448	234657.07	67.143	67.14	5.75	7/1/2004	7.6	13.6	OWNER-OCC	350,000.00	A-	STATED	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	597	1	6 MO LIBOR	6	Group I	N
4274348	246812.64	75	75	4.99	4/1/2004	7.625	13.625	OWNER-OCC	330,000.00	A-	STATED	360	356		REFIN-CASH OUT	7/1/2002	1	1	6	466	1	6 MO LIBOR	6	Group I	N
4326943	65504.72	69.053	69.05					OWNER-OCC	95,000.00	AA	STATED	360	358		REFIN-CASH OUT	6/1/2002	0	0	0	754	1		0	Group I	N
4365217	149782.17	86.235	86.24	4.99	6/1/2004	7.625	13.625	OWNER-OCC	175,000.00	A	FULL	360	358	170000	PURCHASE	8/1/2002	1	1	6	626	1	6 MO LIBOR	6	Group I	N
4431706	31808.2	80	80					2ND HOME	40,000.00	AA	STATED	180	178	40000	PURCHASE	7/1/2002	0	0	0	693	1		0	Group I	N
4293163	273583.91	85	85	4.99	5/1/2004	7.65	13.65	OWNER-OCC	325,000.00	A-	FULL	360	357	325000	PURCHASE	7/1/2002	1	1	6	707	1	6 MO LIBOR	6	Group I	N
4351227	77479.07	80	80	4.99	7/1/2004	7.65	13.65	OWNER-OCC	97,000.00	A-	FULL	360	358		REFIN-NO CASHO	7/1/2002	1	1	6	665	1	6 MO LIBOR	6	Group I	N
4353249	247142.39	75	75	5.75	7/1/2004	7.65	13.65	OWNER-OCC	330,000.00	B	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	595	1	6 MO LIBOR	6	Group I	N
4357835	90602.57	80	80	4.99	5/1/2004	7.65	13.65	OWNER-OCC	114,000.00	A-	FULL	360	357	113500	PURCHASE	7/1/2002	1	1	6	662	1	6 MO LIBOR	6	Group I	N
4362752	251412.18	80	80	4.99	5/1/2004	7.65	13.65	OWNER-OCC	314,950.00	A-	FULL	360	357	314950	PURCHASE	7/1/2002	1	1	6	684	1	6 MO LIBOR	6	Group I	N
4364792	90602.15	70	70	4.99	5/1/2004	7.65	13.65	OWNER-OCC	135,000.00	A-	STATED	360	357	130000	PURCHASE	7/1/2002	1	1	6	662	1	6 MO LIBOR	6	Group I	N
4380366	63189.56	80	80	4.99	6/1/2004	7.65	13.65	OWNER-OCC	117,500.00	A-	FULL	360	358	86625	PURCHASE	7/1/2002	1	1	6	671	1	6 MO LIBOR	6	Group I	N
4380884	152778.24	90	90	4.25	7/1/2004	7.65	13.65	OWNER-OCC	170,000.00	AA	STATED	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	675	1	6 MO LIBOR	6	Group I	N
4382651	175745.69	83.81	83.81	5.99	6/1/2005	7.65	13.65	OWNER-OCC	210,000.00	A-	STATED	360	358		REFIN-CASH OUT	7/1/2002	3	1	6	634	1	6 MO LIBOR	6	Group I	N
4372238	190524.3	84.8	84.8	4.99	7/1/2004	7.65	13.65	OWNER-OCC	225,000.00	A	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	642	1	6 MO LIBOR	6	Group I	N
4393393	106011.59	85	85	4.99	6/1/2004	7.65	13.65	OWNER-OCC	128,000.00	A	FULL	360	358	124900	PURCHASE	7/1/2002	1	1	6	713	1	6 MO LIBOR	6	Group I	N
4472806	329236.59	85	85	4.25	7/1/2004	7.65	13.65	OWNER-OCC	389,000.00	AA	STATED	360	358	387900	PURCHASE	7/1/2002	1	1	6	719	1	6 MO LIBOR	6	Group I	N
4461061	286685.16	90	90	4.25	7/1/2004	7.65	13.65	OWNER-OCC	320,000.00	AA	STATED	360	358	319000	PURCHASE	7/1/2002	1	1	6	742	1	6 MO LIBOR	6	Group I	N
4408605	183755.46	80	80	4.99	7/1/2004	7.675	13.675	OWNER-OCC	232,000.00	A-	STATED	360	358	230000	PURCHASE	7/1/2002	1	1	6	736	1	6 MO LIBOR	6	Group I	N
4433870	125138.63	76.292	76.29	4.99	4/1/2004	7.7	13.7	OWNER-OCC	164,500.00	A-	STATED	360	356		REFIN-CASH OUT	7/1/2002	1	1	6	619	1	6 MO LIBOR	6	Group I	N
4309183	239404.84	80	80	4.99	5/1/2004	7.7	13.7	OWNER-OCC	300,000.00	A-	STATED	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	637	1	6 MO LIBOR	6	Group I	N
4326268	184735.38	60.065	60.06	5.75	7/1/2004	7.7	13.7	OWNER-OCC	308,000.00	B	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	700	1	6 MO LIBOR	6	Group I	N
4329484	125726.77	75	75	4.99	5/1/2004	7.7	13.7	NON OWNER	168,000.00	A-	FULL	360	357	168000	PURCHASE	7/1/2002	1	1	6	659	1	6 MO LIBOR	6	Group I	N
4342275	235481.98	80	80	4.99	5/1/2004	7.7	13.7	OWNER-OCC	295,000.00	A-	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	641	1	6 MO LIBOR	6	Group I	N
4346583	153470.8	80	80	4.99	5/1/2004	7.7	13.7	OWNER-OCC	191,000.00	A-	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	620	1	6 MO LIBOR	6	Group I	N
4358189	259440.32	80	80	4.99	5/1/2004	7.7	13.7	OWNER-OCC	325,000.00	A-	FULL	360	357	325000	PURCHASE	7/1/2002	1	1	6	645	1	6 MO LIBOR	6	Group I	N
4358759	299354.21	80	80	4.99	5/1/2004	7.7	13.7	OWNER-OCC	375,000.00	A-	STATED	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	636	1	6 MO LIBOR	6	Group I	N
4370573	155664.2	80	80	4.99	5/1/2004	7.7	13.7	OWNER-OCC	195,000.00	A-	FULL	360	357	195000	PURCHASE	7/1/2002	1	1	6	648	1	6 MO LIBOR	6	Group I	N
4373007	237826.33	90	90	4.99	5/1/2004	7.7	13.7	OWNER-OCC	265,000.00	A-	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	664	1	6 MO LIBOR	6	Group I	N
4374542	173523.66	74.969	74.99	5.75	5/1/2004	7.7	13.7	OWNER-OCC	232,000.00	A-	STATED	360	357	231900	PURCHASE	7/1/2002	1	1	6	642	1	6 MO LIBOR	6	Group I	N
4376190	134908.84	80	80	4.99	5/1/2004	7.7	13.7	OWNER-OCC	169,000.00	A-	FULL	360	357	169000	PURCHASE	7/1/2002	1	1	6	650	1	6 MO LIBOR	6	Group I	N
4377719	165363.1	80	80	4.99	6/1/2004	7.7	13.7	OWNER-OCC	207,000.00	A-	FULL	360	358	207000	PURCHASE	7/1/2002	1	1	6	638	1	6 MO LIBOR	6	Group I	N
4386277	231662.17	80	80	4.99	6/1/2004	7.7	13.7	NON OWNER	290,000.00	A-	FULL	360	358	290000	PURCHASE	7/1/2002	1	1	6	822	1	6 MO LIBOR	6	Group I	N
4389866	117771.29	78.99	78.99	4.99	6/1/2004	7.7	13.7	OWNER-OCC	150,000.00	A-	FULL	360	358	147443	PURCHASE	7/1/2002	1	1	6	626	1	6 MO LIBOR	6	Group I	N
4389953	119828.33	63.492	63.49	4.99	7/1/2004	7.7	13.7	OWNER-OCC	189,000.00	A-	FULL	360	358	189000	PURCHASE	7/1/2002	1	1	6	653	1	6 MO LIBOR	6	Group I	N
4390736	204507.03	80	80	4.99	7/1/2004	7.7	13.7	OWNER-OCC	256,000.00	A-	STATED	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	643	1	6 MO LIBOR	6	Group I	N
4405801	87610.17	85	85	4.99	7/1/2004	7.7	13.7	OWNER-OCC	115,000.00	A	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	641	1	6 MO LIBOR	6	Group I	N
4407782	258879.15	82.041	82.04	4.99	7/1/2004	7.7	13.7	OWNER-OCC	316,000.00	A	FULL	360	358		REFIN-CASH OUT	8/1/2002	1	1	6	619	1	6 MO LIBOR	6	Group I	N
4420121	159771.12	80	80	4.99	7/1/2004	7.7	13.7	OWNER-OCC	200,000.00	A	FULL	360	358	200000	PURCHASE	7/1/2002	1	1	6	700	1	6 MO LIBOR	6	Group I	N
4421384	227633.9	80	80	4.99	7/1/2004	7.7	13.7	OWNER-OCC	284,950.00	A	FULL	360	358	284950	PURCHASE	7/1/2002	1	1	6	695	1	6 MO LIBOR	6	Group I	N
4423146	93358.99	85	85	4.99	6/1/2005	7.7	13.7	OWNER-OCC	110,000.00	A	FULL	360	356	110000	PURCHASE	7/1/2002	3	1	6	615	1	6 MO LIBOR	6	Group I	N
4427373	83879.82	75	75	5.99	7/1/2004	7.7	13.7	OWNER-OCC	112,000.00	B	STATED	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	630	1	6 MO LIBOR	6	Group I	N
4432951	220680.65	85	85	4.99	7/1/2004	7.7	13.7	2ND HOME	260,000.00	A	FULL	360	356	260000	PURCHASE	7/1/2002	1	1	6	654	1	6 MO LIBOR	6	Group I	N
4437695	259503.25	75	75	4.99	7/1/2004	7.7	13.7	OWNER-OCC	347,000.00	A-	STATED	360	356	346500	PURCHASE	7/1/2002	1	1	6	653	1	6 MO LIBOR	6	Group I	N
4442063	119828.33	80	80	4.99	7/1/2004	7.7	13.7	OWNER-OCC	150,000.00	A	STATED	360	358	150000	PURCHASE	7/1/2002	1	1	6	784	1	6 MO LIBOR	6	Group I	N
4443906	175748.24	80	80	4.99	7/1/2004	7.7	13.7	OWNER-OCC	225,000.00	A	STATED	360	358	220000	PURCHASE	7/1/2002	1	1	6	680	1	6 MO LIBOR	6	Group I	N
4396320	253636.73	73.143	73.14	4.99	7/1/2005	7.74	13.74	OWNER-OCC	350,000.00	A-	FULL	360	358		REFIN-CASH OUT	7/1/2002	3	1	6	589	1	6 MO LIBOR	6	Group I	N
4203477	259445.8	80	80	4.99	5/1/2004	7.75	13.75	OWNER-OCC	325,000.00	A-	STATED	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	609	1	6 MO LIBOR	6	Group I	N
4314357	244632.76	70	70	4.99	7/1/2004	7.75	13.75	NON OWNER	350,000.00	A-	STATED	360	358		REFIN-NO CASHO	7/1/2002	1	1	6	613	1	6 MO LIBOR	6	Group I	N
4316957	232221.75	78.914	78.91	4.99	5/1/2004	7.75	13.75	OWNER-OCC	295,000.00	A-	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	602	1	6 MO LIBOR	6	Group I	N
4317228	209702.8	75	75					OWNER-OCC	280,000.00	A-	STATED	360	358		REFIN-CASH OUT	7/1/2002	0	0	0	548	1		0	Group I	N
4318226	299360.47	80	80	4.99	5/1/2004	7.75	13.75	OWNER-OCC	375,000.00	A-	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	608	1	6 MO LIBOR	6	Group I	N
4322078	201827.29	89.998	90	4.25	5/1/2004	7.75	13.75	OWNER-OCC	225,000.00	AA	STATED	360	357	224850	PURCHASE	7/1/2002	1	1	6	684	1	6 MO LIBOR	6	Group I	N
4333279	163268.45	76.047	76.05					OWNER-OCC	215,000.00	AA	FULL	360	358		REFIN-CASH OUT	7/1/2002	0	0	0	702	1		0	Group I	N
4343174	246666.08	80	80	4.99	5/1/2004	7.75	13.75	OWNER-OCC	309,000.00	A-	STATED	360	357	309000	PURCHASE	7/1/2002	1	1	6	610	1	6 MO LIBOR	6	Group I	N
4344043	171630.45	80	80	4.99	5/1/2004	7.75	13.75	OWNER-OCC	230,000.00	A-	FULL	360	357	215000	PURCHASE	7/1/2002	1	1	6	603	1	6 MO LIBOR	6	Group I	N
4344441	273914.89	75	75	4.99	5/1/2004	7.75	13.75	OWNER-OCC	366,000.00	A-	FULL	360	357		REFIN-CASH OUT	8/1/2002	1	1	6	584	1	6 MO LIBOR	6	Group I	N
4349264	287045.67	90	90	4.99	5/1/2004	7.75	13.75	OWNER-OCC	320,000.00	A-	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	647	1	6 MO LIBOR	6	Group I	N
4350013	214695.52	77.617	77.62	5.75	7/1/2004	7.75	13.75	OWNER-OCC	277,000.00	A-	STATED	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	577	1	6 MO LIBOR	6	Group I	N
4354043	289381.97	69.048	69.05	4.99	5/1/2004	7.75	13.75	OWNER-OCC	420,000.00	A-	STATED	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	604	1	6 MO LIBOR	6	Group I	N
4354337	224841.2	79.225	79.23	5.75	6/1/2004	7.75	13.75	OWNER-OCC	284,000.00	A-	FULL	360	339		REFIN-CASH OUT	7/1/2002	1	1	6	603	1	6 MO LIBOR	6	Group I	N
4363821	299350.7	75	75	4.99	5/1/2004	7.75	13.75	OWNER-OCC	400,000.00	A-	STATED	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	585	1	6 MO LIBOR	6	Group I	N
4364050	190728.72	70	70	4.99	6/1/2004	7.75	13.75	OWNER-OCC	273,000.00	A-	FULL	360	356		REFIN-CASH OUT	7/1/2002	1	1	6	648	1	6 MO LIBOR	6	Group I	N
4367587	264816.47	80	80					OWNER-OCC	334,000.00	AA	STATED	180	177		REFIN-CASH OUT	7/1/2002	0	0	0	713	1		0	Group I	N
4367736	156764.28	82.737	82.74	4.25	5/1/2004	7.75	13.75	OWNER-OCC	190,000.00	AA	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	708	1	6 MO LIBOR	6	Group I	N
4372878	247594.15	90	90	4.99	6/1/2004	7.75	13.75	OWNER-OCC	275,500.00	A-	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	625	1	6 MO LIBOR	6	Group I	N
4373838	197178.86	80	80	4.99	5/1/2004	7.75	13.75	OWNER-OCC	247,000.00	A-	FULL	360	357	247000	PURCHASE	7/1/2002	1	1	6	610	1	6 MO LIBOR	6	Group I	N
4379872	146981.55	80	80	4.99	6/1/2004	7.75	13.75	OWNER-OCC	184,000.00	A-	FULL	360	358	184000	PURCHASE	7/1/2002	1	1	6	614	1	6 MO LIBOR	6	Group I	N
4380895	214695.52	63.235	63.24	5.75	7/1/2004	7.75	13.75	OWNER-OCC	340,000.00	A-	STATED	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	619	1	6 MO LIBOR	6	Group I	N
4383830	120868.58	80	80	4.99	7/1/2004	7.75	13.75	OWNER-OCC	151,300.00	A-	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	609	1	6 MO LIBOR	6	Group I	N
4386895	271614.8	80	80	4.99	7/1/2004	7.75	13.75	OWNER-OCC	350,000.00	A-	FULL	360	358	340000	PURCHASE	7/1/2002	1	1	6	604	1	6 MO LIBOR	6	Group I	N
4403795	194713.02	79.592	79.59					OWNER-OCC	245,000.00	AA	STATED	360	358		REFIN-CASH OUT	7/1/2002	0	0	0	648	1		0	Group I	N
4404350	138203.89	80	80	4.99	7/1/2004	7.75	13.75	OWNER-OCC	173,000.00	A-	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	599	1	6 MO LIBOR	6	Group I	N
4407177	203711.09	80	80	4.99	7/1/2004	7.75	13.75	OWNER-OCC	255,000.00	A-	FULL	360	358	255000	PURCHASE	8/1/2002	1	1	6	610	1	6 MO LIBOR	6	Group I	N
4418974	207705.44	80	80					OWNER-OCC	263,000.00	A	FULL	360	358	260000	PURCHASE	8/1/2002	0	0	0	682	1		0	Group I	N
4428011	81642.34	76.355	76.36	4.99	6/1/2005	7.75	13.75	OWNER-OCC	107,000.00	A-	FULL	360	359		REFIN-CASH OUT	7/1/2002	3	1	6	602	1	6 MO LIBOR	6	Group I	N
4479130	193169.35	90	90	4.25	7/1/2004	7.75	13.75	OWNER-OCC	218,000.00	AA	STATED	360	358	215000	PURCHASE	7/1/2002	1	1	6	652	1	6 MO LIBOR	6	Group I	N
4432423	159893.03	72.827	72.83	4.99	7/1/2004	7.75	13.75	OWNER-OCC	220,000.00	A-	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	584	1	6 MO LIBOR	6	Group I	N

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LONG BEACH MORTGAGE LOAN TRUST 2002-3

Group I & II

Closing Date 6/2/2002

LOAN	CLNUM	NAME	ADDRESS	CITY	STATE	ZIP	NOTERATE	CURRRATE
4437372	44559540	TAYAG	53 MECARTNEY ROAD	ALAMEDA	CA	94502	7.750	7.750
4438248	44542340	JOHNSON	1980 W 100TH PLACE	THORNTON	CO	80260	7.750	7.750
4439370	44505653	OURSSLIN	6974 27TH STREET	RIVERSIDE	CA	92509	7.750	7.750
4440870	44580383	ALVARADO	949 951 TENNYSON STREET	DENVER	CO	80204	7.750	7.750
4447454	44560498	BANFT	4549 REYES DRIVE	UNION CITY	CA	94587	7.750	7.750
4448270	44580696	GONZALEZ	1538 BELGREEN DRIVE	AREA OF WHITTIER	CA	90601	7.750	7.750
4449080	44580753	NELLIS	30550 KENWOOD DRIVE	CATHEDRAL CITY	CA	92234	7.750	7.750
4467015	44548397	ARIAS	6838 W FLAGLER ST UNIT 104	MIAMI	FL	33174	7.750	7.750
4396875	44541043	FOY	1205 W 14TH STREET	BENICIA	CA	94510	7.775	7.775
4288336	44543973	RANDAZZO	15903 TULARE BEND	CORNING	CA	96021	7.800	7.800
4311148	44500828	CHARPILLOZ	1614 SE MCTAGGART ROAD	MADRAS	OR	97741	7.800	7.800
4326831	44482718	DIBARTOLOMEO	3732 MISSION ROAD	STOCKTON	CA	95204	7.800	7.800
4333563	44536183	WAEHDELIN	2062 2064 CHARITON ST	LOS ANGELES	CA	90034	7.800	7.800
4343610	44500650	MARTINEZ	4554 LONG BEACH BOULEVARD	LONG BEACH	CA	90807	7.800	7.800
4361318	44508987	ABT	3808 E ARE LIBRE LN	SCOTTSDALE	AZ	85254	7.800	7.800
4362263	44507010	ANDERSON	10510 SANDPOINT WAY NE	SEATTLE	WA	98125	7.800	7.800
4375119	44514085	DELGADO	800 S BROADWAY AVE	FORT LUPTON	CO	80621	7.800	7.800
4384283	44537263	BIRD	1339 WILDWOOD WAY	KYBURZ	CA	95720	7.800	7.800
4415182	44538674	RIPPY	901 CLARK ST	RICHMOND	MO	64085	7.800	7.800
4419016	44532807	GROSS	6108 151ST ST E	PUYALLUP	WA	98375	7.800	7.800
4430120	44542189	JONES, JR	2309 E 34TH STREET	BROOKLYN	NY	11229	7.800	7.800
4434348	44546000	BAKKO JR	201 EAST PANORAMA DRIVE	SHELTON	WA	98584	7.800	7.800
4454039	44565802	FORD	17031 DRAPER MINE RD	SOULSBYVILLE	CA	95372	7.800	7.800
4483491	44568574	WINSTON	2111 S 14349 E RD	MOMENCE	IL	60954	7.800	7.800
4437340	44558508	REYES	3401 ANGLER COURT	FAIRFIELD	CA	94533	7.830	7.830
4299370	44515443	BONELL	7508 MILES ROAD	SIX LAKES	MI	48886	7.850	7.850
4327905	44351827	LINNE	4117 SHADOW BROOK COURT	SUISUN CITY	CA	94585	7.850	7.850
4358808	44520302	HARTERT	530 N TRAVER TRAIL	GLENWOOD SPRINGS	CO	81601	7.850	7.850
4394269	44544831	HEITZENRODER	31630 117TH AVE SOUTHEAST	AUBURN	WA	98092	7.850	7.850
4396479	44526705	ARELLANO	3452 W SPEED SKATE CIRCLE	WEST JORDAN	UT	84084	7.850	7.850
4407102	44553014	ROBINSON	161 JACKNIFE COUNTY ROAD	FREEDOM	ID	83210	7.850	7.850
4408888	44553089	IDIAQUEZ	2235 LYNBROOK DR	PITTSBURG	CA	94565	7.850	7.850
4410089	44533941	GLOVER	1771 NOCHE BUENA STREET	SEASIDE	CA	93955	7.850	7.850
4410429	44547701	LAM	38107 PINE CREEK PLACE	MURRIETA	CA	92562	7.850	7.850
4411716	44532644	SCHLAGER	3433 SANTE FE AVE	EVANS	CO	80620	7.850	7.850
4413787	44550200	VELASQUEZ	1825 3RD AVENUE	SACRAMENTO	CA	95818	7.850	7.850
4414983	44537832	SORONDO	320 W FREMONT AVE	CLOVIS	CA	93612	7.850	7.850
4415789	44533690	GARGALIKIS	2855 AVERY DRIVE #B	PALM SPRINGS	CA	92264	7.850	7.850
4417341	44541829	GARCIA	4134 TANAGER STREET	FORT COLLINS	CO	80526	7.850	7.850
4419631	44539823	DERINGTON	1843 S COTTA STREET	VISALIA	CA	93277	7.850	7.850
4422727	44548022	GREEN	1431 80TH AVENUE	OAKLAND	CA	94621	7.850	7.850
4423604	44567717	STEWART	6742 157TH AVE NE #429	REDMOND	WA	98052	7.850	7.850
4425724	44548212	HIATT	4474 W WINDSOR STREET	CEDAR HILLS	UT	84062	7.850	7.850
4430724	44534343	KNIGHT	13203 STABLE KNOLL DR	SAN ANTONIO	TX	78249	7.850	7.850
4431753	44554442	FONG	9270 ELBERON WAY	ELK GROVE	CA	95758	7.850	7.850
4435384	44567840	NORNS	38349 PARADISE WAY	CATHEDRAL CITY	CA	92234	7.850	7.850
4436333	44540037	DRUCKER	2310 HOWARD AVE	RIFLE	CO	81650	7.850	7.850
4438730	44551257	VELASQUEZ	952 JEAN WAY	HAYWARD	CA	94545	7.850	7.850
4438792	44548741	TAMEZ	606 NE 28TH STREET	GRAND PRAIRIE	TX	75050	7.850	7.850
4442794	44548808	LOPEZ	40480 FREMONT BLVD	FREMONT	CA	94538	7.850	7.850
4442851	44580027	SANDIFER	821 BEACHNUT AVENUE	SIMI VALLEY	CA	93065	7.850	7.850
4445128	44567006	CORNELL	535 E HAZELTON AVENUE	STOCKTON	CA	95203	7.850	7.850
4447579	44555047	CONTRERAS	1655 CHEROKEE DR #4	SALINAS	CA	93906	7.850	7.850
4448940	44546364	VIGIL	2550 HOYT DRIVE	THORNTON	CO	80229	7.850	7.850
4450151	44546372	TIPTON	1714 BRADFORD COURT	CORINTH	TX	76210	7.850	7.850
4455943	44562443	UNGER	1250 S STREET	HOLLISTER	CA	95023	7.850	7.850
4456786	44568236	DAWSON	1510 OLD RANCH RD	PLACERVILLE	CA	95667	7.850	7.850
4460119	44568104	RAGSAC	26 WINDING WY	WATSONVILLE	CA	95076	7.850	7.850
4479935	44568541	STALKER	231 RUN AROUND RD	ARBOLES	CO	81121	7.850	7.850
4280440	44470695	WELLS	27589 PASEO SEGOVIA	SAN JUAN CAPISTRANO	CA	92675	7.875	7.875
4311874	44492171	MODICA	14-8 JUNGLE ROAD	POLK TOWNSHIP	PA	18058	7.875	7.875
4333571	44484187	GILMARTIN	517 C ST	DAYTON	MT	59914	7.875	7.875
4381695	44514545	MINNICK	26561 JACOB DRIVE	CHANNAHON	IL	60410	7.875	7.875
4389134	44520289	YEH	5193 ERIE AVENUE	MERCED	CA	95340	7.875	7.875
4327088	44522530	GRAYDON	321 WINSLOW GRAY ROAD	WEST YARMOUTH	MA	2673	7.900	7.900
4330650	44509849	RODRIGUEZ	6021 W WAVELAND AVENUE	CHICAGO	IL	60642	7.900	7.900
4335842	44505982	ADAMS	712 BENNETT AVE	GLENWOOD SPRINGS	CO	81601	7.900	7.900
4338083	44510180	SUAREZ	463 N ALPINE STREET	WEST WENDOVER	NV	89883	7.900	7.900
4341087	44531068	MIR	9290 MARSHALL DRIVE	BURKE	VA	22015	7.900	7.900
4341384	44518579	WESTFALL JR	3349 SENEDO ROAD	QUICKSBURG	VA	22847	7.900	7.900
4344180	44529139	BINNS	39913 CLEMENTS WAY	MURRIETA	CA	92563	7.900	7.900
4360087	44512259	DORCAS	1029 VERNAL AVENUE	MERCED	CA	95340	7.900	7.900
4365151	44516581	JOHNSON	18147 SUMMER KNOLL	SAN ANTONIO	TX	78258	7.900	7.900
4369949	44507263	RODRIGUEZ	60 WILLOW GLEN AVENUE	OAKDALE	CA	95361	7.900	7.900
4380812	44542710	VASQUEZ	477 GRAHAM COURT	TRACY	CA	95376	7.900	7.900
4386256	44534878	PIRTO	77225 FLORIDA AVENUE	PALM DESERT	CA	92211	7.900	7.900
4401030	44537331	FRICKE	342 WYKAGL RD	WESTCLIFFE	CO	81252	7.900	7.900
4404863	44557726	STEPHENSON	12074 TYLER-FOOTE CROSSING	NEVADA CITY	CA	95959	7.900	7.900
4406765	44535557	WATERS	2341 S MARION STREET	DENVER	CO	80210	7.900	7.900
4407383	44547508	OBAID	1520 E ANDERSON ST	STOCKTON	CA	95205	7.900	7.900
4417780	44539798	PERKINS	4032 HUNTERS DRIVE	LOOMIS	CA	95650	7.900	7.900
4425387	44543460	BONILLA	608 FOOTHILL DR	PACIFICA	CA	94044	7.900	7.900
4430849	44542231	CARKEEK	11 N YELLOWSTONE AVE	BOZEMAN	MT	59718	7.900	7.900
4435731	44546875	COLELLA	26925 COLEMENAR	MISSION VIEJO	CA	92692	7.900	7.900
4455544	44556082	BROWN	5036 LONGBRANCH WAY	ANTIOCH	CA	94509	7.900	7.900
4172730	44433001	BOUNDY	13828 MEADOW DR	GRASS VALLEY	CA	95945	7.950	7.950
4247094	44503985	STEVENSON	3304 INWOOD ROAD	DALLAS	TX	75209	7.950	7.950
4292181	44525210	WOOLDRIDGE	6330 183RD AVE SW	ROCHESTER	WA	98579	7.950	7.950
4292784	44518215	COVINGTON, JR	2011 SOUTH BENSON AVENUE	ONTARIO	CA	91762	7.950	7.950
4321350	44509198	LERTVICHUNATH	8804 AMBOY AVENUE	SUN VALLEY	CA	91352	7.950	7.950
4322085	44509246	HEATH	2210 TAYLOR CUTOFF	SEQUIM	WA	98382	7.950	7.950
4329979	44505097	RYDER	2063 E FALLBROOK AVENUE	FRESNO	CA	93720	7.950	7.950
4338141	44502864	AREVALO	610 WEST ALAMEDA STREET	MANTECA	CA	95336	7.950	7.950
4344802	44510717	SARABIA	20520 CATALINA STREET	TORRANCE	CA	90502	7.950	7.950
4350809	44511319	MUTENGU	230 TOLEDO COURT	VALLEJO	CA	94591	7.950	7.950
4352965	44505381	HUTCHISON	299 SHASTA DR 48	VACAVILLE	CA	95687	7.950	7.950
4354528	44506574	JONES	60933 ASHFORD DRIVE	BEND	OR	97702	7.950	7.950
4354224	44508657	CLIFT	5115 W 190TH PLACE	COUNTRY CLUB HILLS	IL	60478	7.950	7.950
4362711	44507044	SMITH	20800 SPRING GARDEN ROAD	FORESTHILL	CA	95631	7.950	7.950
4365383	44540540	MCDONOUGH	9872 FM 2502	BLEIBLERVILLE	TX	78931	7.950	7.950
4365819	44513028	CENDEJAS	2109 CEDAR COURT	ANTIOCH	CA	94509	7.950	7.950
4372116	44513784	SALAZAR	1112 MARIN AVE	MODESTO	CA	95358	7.950	7.950
4374280	44524450	LEWIS	31650 SAN LUIS REY DRIVE	CATHEDRAL CITY	CA	92234	7.950	7.950
4381380	44514529	HIETT	2488 WOLF CREEK DRIVE	BRIGHTON	CO	80601	7.950	7.950
4383238	44531762	CHARD	1511 LAURETTE DRIVE	COLORADO SPRINGS	CO	80909	7.950	7.950
4384327	44544526	WOOD III	30311 14TH AVE SOUTH	ROY	WA	98580	7.950	7.950
4386696	44529998	HUBBARD	1805 THISTLE ROAD	PASO ROBLES	CA	93446	7.950	7.950
4390052	44516933	BONAFACIO	12750 DAHLIA WAY	THORNTON	CO	80241	7.950	7.950
4393604	44533634	ARROYO	1739 EVERGLADE AVENUE	SAN JOSE	CA	95122	7.950	7.950
4397089	44537090	RAINS	13629 SW AMITY DAYTON HWY	DAYTON	OR	97114	7.950	7.950
4397527	44530483	PADILLA	14527 BIRCHWOOD CT	SYLMAR	CA	91342	7.950	7.950
4400190	44544314	BURNEY-STEPHENS	2821 BIRMINGHAM DRIVE	GRAND PRAIRIE	TX	75052	7.950	7.950
4406617	44545083	BRYANT	6111 BELLINGHAM AVENUE	NORTH HOLLYWOOD	CA	91606	7.950	7.950
4407129	44547580	POTENZA	7320 LENNOX AVENUE G-17	VAN NUYS	CA	91405	7.950	7.950
4408953	44528811	MARSHALL	204 FULLER LANE	BOLINGBROOK	IL	60440	7.950	7.950
4417671	44539781	GAGER	240 E PINEDROSA RD	UNION	WA	98592	7.950	7.950
4418992	44553327	LOWE	52 GEM CIRCLE	PALM SPRINGS	CA	92262	7.950	7.950
4419378	44534071	DAGINS	4413 SLOANGATE DRIVE	SPRING	TX	77373	7.950	7.950
4427001	44545796	SPENCE	444 MEADOW MOUNTAIN	LIVERMORE	CO	80536	7.950	7.950
4427167	44545820	DIAZ	735 W CONGRESS	BRADLEY	IL	60915	7.950	7.950
4437844	44554905	YIALOURIS	8730 SW 79TH AVENUE	MIAMI	FL	33156	7.950	7.950
4448304	44546331	GRIFFIN	1405 BURLINGTON DRIVE	PLANO	TX	75025	7.950	7.950
4449385	44564508	GANN	3500 COTTONWOOD SPRINGS	THE COLONY	TX	75056	7.950	7.950

6/6/2002
Generated by SECURITY-LEMS

LOAN	LOAN#	NAME	ADDRESS	CITY	STATE	ZIP	GROSSRT	CURRRT	MATURITY	ORIGBAL	PMTDATE	PROPTYPE	PI	PAYOFF	CURRBAL	LTV	CLTV	MARGIN	NEXTRTCHG	MINRT	MAXRT	OCCUPANCY	APPRAISAL	GRADE	DOCTYPE	ORIGTERM	REMTERM	SALESPRICE	PURPOSE	PAIDTHRU	INITCAP	PERCAP	LIFECAP	FICO	LIEN	INDEX	ADJFREQ	POOLGROUP	IO
4430342	44584540	LAZARILLA	10200 DEMPSEY AVENUE	NORTH HILLS	CA	91343	7.950	7.950	6/1/2032	216000.00	7/1/2002	SFR	1577.41	215853.59	215706.21	80	80	4.99	7/1/2004	7.95	13.95	OWNER-OCC	270,000.00	A-	FULL	360	358	270000	PURCHASE	7/1/2002	1	1	6	572	1	6 MO LIBOR	6	Group I	N
4430834	44564573	ATTWOOD	18307 51ST AVE SOUTHEAST	BOTHELL	WA	98012	7.950	7.950	6/1/2032	161600.00	7/1/2002	SFR	1180.14	161490.44	161380.19	80	80	5.59	7/1/2004	7.95	13.95	OWNER-OCC	202,000.00	A-	FULL	360	358	202000	PURCHASE	7/1/2002	1	1	6	645	1	6 MO LIBOR	6	Group I	N
4461043	44558355	BOMERS	1380 APPLE DR	CONCORD	CA	94518	7.950	7.950	7/1/2032	285300.00	8/1/2002	SFR	2083.5	285300.00	285108.61	90	90	4.23	8/1/2004	7.95	13.95	OWNER-OCC	320,000.00	AA	STATED	360	359	317000	PURCHASE	7/1/2002	1	1	6	637	1	6 MO LIBOR	6	Group I	N
4464806	44561287	AVILA	5850 S MISTY WAY	SALT LAKE CITY	UT	84118	7.950	7.950	6/1/2032	94720.00	7/1/2002	SFR	691.73	94655.79	94591.15	80	80	4.99	7/1/2004	7.95	13.95	OWNER-OCC	120,000.00	A-	STATED	360	358	118400	PURCHASE	7/1/2002	1	1	6	685	1	6 MO LIBOR	6	Group I	N
4724234	44523710	MCKINNEY	2229 COROVAL DRIVE	SACRAMENTO	CA	95833	7.990	7.990	6/1/2032	142400.00	7/1/2002	SFR	1043.89	142300.09	142203.68	80	80	4.99	7/1/2004	7.99	13.99	OWNER-OCC	178,000.00	A-	FULL	360	358	178000	PURCHASE	7/1/2002	1	1	6	582	1	6 MO LIBOR	6	Group I	N
4312294	44535928	MARTINEZ	43 POPPYFIELD LANE	RANCHO SANTA MARGARI	CA	92688	7.990	7.990	6/1/2032	175000.00	7/1/2002	SFR	1282.87	174882.34	174763.89	70	70	5.75	7/1/2004	7.99	13.99	OWNER-OCC	250,000.00	A-	STATED	360	358	230000	PURCHASE	7/1/2002	1	1	6	624	1	6 MO LIBOR	6	Group I	N
4320826	44518335	NIPPERT	4878 GOSHEN RD	GOSHEN	OH	45122	7.990	7.990	5/1/2032	110000.00	6/1/2002	SFR	806.38	109776.94	109701.49	78.571	78.57	4.99	5/1/2004	7.99	13.99	OWNER-OCC	140,000.00	A-	STATED	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	595	1	6 MO LIBOR	6	Group I	N
4356734	44508893	GUYER JR	14011 NORTHRIDGE ROAD	SONORA	CA	95370	7.990	7.990	5/1/2032	200000.00	6/1/2002	SFR	1466.14	199730.16	199590.52	76.923	76.92	4.99	5/1/2004	7.99	13.99	OWNER-OCC	260,000.00	A-	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	588	1	6 MO LIBOR	6	Group I	N
4361130	44518474	ROEMER	288 WOODLAKE DR	GRANTS PASS	OR	97527	7.990	7.990	5/1/2032	200000.00	6/1/2002	SFR	1466.14	199730.16	199593.83	76.923	76.92	4.99	5/1/2004	7.99	13.99	OWNER-OCC	260,000.00	A-	LIMITED	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	592	1	6 MO LIBOR	6	Group I	N
4367884	44513414	LAFOLLETT	27100 S KLINGER RD	CANBY	OR	97013	7.990	7.990	5/1/2032	183760.00	6/1/2002	SFR	1343.57	183032.72	182907.84	79	79	4.99	5/1/2004	7.99	13.99	OWNER-OCC	233,000.00	A-	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	589	1	6 MO LIBOR	6	Group I	N
4368519	44563740	EICHELBERGER	12346 MAXON LANE	CHINO	CA	91710	7.990	7.990	6/1/2032	200000.00	7/1/2002	SFR	1466.14	199865.53	199730.16	80	80	4.99	7/1/2004	7.99	13.99	OWNER-OCC	250,000.00	A-	FULL	360	358	252000	PURCHASE	7/1/2002	1	1	6	590	1	6 MO LIBOR	6	Group I	N
4375622	44538510	HOOK	1860 WASHINGTON ST. #414	DENVER	CO	80203	7.990	7.990	6/1/2032	293800.00	7/1/2002	CONDO	2189.42	293287.47	293043.04	79.519	79.52	5.75	7/1/2004	7.99	13.99	NON OWNER	372,000.00	A-	FULL	360	358	371985	PURCHASE	7/1/2002	1	1	6	603	1	6 MO LIBOR	6	Group I	N
4376836	44534510	TESFAMICHAEL	4419 S 144TH ST	SEA TAC	WA	98188	7.990	7.990	5/1/2032	208000.00	6/1/2002	SFR	1524.78	207718.16	207577.43	80	80	5.75	5/1/2004	7.99	13.99	OWNER-OCC	260,000.00	A-	STATED	360	357		REFIN-NO CASHO	7/1/2002	1	1	6	623	1	6 MO LIBOR	6	Group I	N
4379084	44314092	CHENOWETH, SR.	19985 CYPRESS RIDGE TERR	LANSDOWNE	VA	20176	7.990	7.990	5/1/2032	164000.00	6/1/2002	CONDO	1202.24	163778.72	163666.97	80	80	5.75	5/1/2004	7.99	13.99	OWNER-OCC	205,000.00	A-	STATED	360	357	205000	PURCHASE	7/1/2002	1	1	6	631	1	6 MO LIBOR	6	Group I	N
4381133	44514435	TAYLOR	2025 7TH STREET	LA VERNE	CA	91750	7.990	7.990	5/1/2032	208000.00	6/1/2002	SFR	1524.78	207719.35	207577.62	80	80	4.99	5/1/2004	7.99	13.99	OWNER-OCC	260,000.00	A-	LIMITED	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	582	1	6 MO LIBOR	6	Group I	N
4401187	44532719	PIMPTON	9219 MANITOU SPRINGS LANE	AUSTIN	TX	78717	7.990	7.990	6/1/2032	224000.00	7/1/2002	SFR	1642.08	223849.39	223697.77	80	80	4.99	7/1/2004	7.99	13.99	OWNER-OCC	280,000.00	A-	STATED	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	644	1	6 MO LIBOR	6	Group I	N
4402478	44532776	SERRANO	14508 BIRCHWOOD COURT	SYLMAR	CA	91342	7.990	7.990	6/1/2032	278100.00	7/1/2002	CONDO	2038.67	277913.01	277724.78	90	90	4.99	7/1/2004	7.99	13.99	OWNER-OCC	309,000.00	A-	FULL	360	358	309900	PURCHASE	7/1/2002	1	1	6	643	1	6 MO LIBOR	6	Group I	N
4420841	44378861	HERRERA	6814 PRINCETON STREET	WESTMINSTER	CO	80031	7.990	7.990	6/1/2032	155200.00	7/1/2002	SFR	1137.73	155200.00	154990.59	80	80	5.75	7/1/2004	7.99	13.99	OWNER-OCC	194,000.00	A-	FULL	360	358	194000	PURCHASE	6/1/2002	1	1	6	596	1	6 MO LIBOR	6	Group I	N
4408741	44541464	EVERS	312 OAKBOURNE ROAD	WEST CHESTER	PA	19382	7.990	7.990	6/1/2032	263600.00	7/1/2002	SFR	1932.37	263422.77	263244.34	80	80	4.99	7/1/2004	7.99	13.99	OWNER-OCC	329,500.00	A-	STATED	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	587	1	6 MO LIBOR	6	Group I	N
4410437	44535519	HUDSON	2728 77TH AVENUE	OAKLAND	CA	94605	7.990	7.990	6/1/2032	184800.00	7/1/2002	SFR	1354.71	184675.75	184550.67	80	80	5.75	7/1/2004	7.99	13.99	OWNER-OCC	231,000.00	A-	STATED	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	564	1	6 MO LIBOR	6	Group I	N
4416319	44535394	BAKOUS	1081 CERMAN COURT	ELK GROVE VILLAGE	IL	60007	7.990	7.990	6/1/2032	85000.00	7/1/2002	SFR	623.11	84942.85	84885.32	42.5	42.5	5.75	7/1/2004	7.99	13.99	OWNER-OCC	200,000.00	A-	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	563	1	6 MO LIBOR	6	Group I	N
4428729	44534282	WEISSGERBER	411 APPALOOSA DRIVE	PASO ROBLES	CA	93446	7.990	7.990	6/1/2032	220000.00	7/1/2002	SFR	1612.75	219852.08	219703.18	80	80					OWNER-OCC	275,000.00	A-	FULL	360	358		REFIN-CASH OUT	7/1/2002	0	0	0	691	1		0	Group I	N
4431834	44348301	GARCIA	1129 W 57TH STREET	LOS ANGELES	CA	90037	7.990	7.990	6/1/2032	126320.00	7/1/2002	SFR	926.02	126235.06	126149.56	80	80	4.99	7/1/2004	7.99	13.99	OWNER-OCC	158,000.00	A-	FULL	360	358	157900	PURCHASE	7/1/2002	1	1	6	604	1	6 MO LIBOR	6	Group I	N
4438461	44343684	GREEN	1621 PELTON AVENUE	MODESTO	CA	95351	7.990	7.990	6/1/2032	94000.00	7/1/2002	SFR	689.75	94000.00	93870.47	80	80					NON OWNER	117,500.00	A-	FULL	360	358		REFIN-CASH OUT	6/1/2002	0	0	0	675	1		0	Group I	N
4428600	44359763	SILVA	8431 SANDALWOOD CIRCLE	WESTMINSTER	CA	92683	7.990	7.990	6/1/2032	245000.00	7/1/2002	SFR	1798.02	244835.27	244669.44	70	70	5.75	7/1/2004	7.99	13.99	OWNER-OCC	350,000.00	A-	LIMITED	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	553	1	6 MO LIBOR	6	Group I	N
4442997	44555790	NEWMAN	6439 GRAY COURT	ARVADA	CO	80003	7.990	7.990	6/1/2032	181250.00	7/1/2002	SFR	1328.7	181127.42	180981.80	85	85	5.99	7/1/2004	7.99	13.99	OWNER-OCC	213,000.00	B	FULL	360	358		REFIN-NO CASHO	7/1/2002	1	1	6	639	1	6 MO LIBOR	6	Group I	N
4293135	44513401	PATNODE	114 1ST STREET	ROCK SPRINGS	WY	82901	8.000	8.000	5/1/2032	65500.00	6/1/2002	SFR	480.62	65401.37	65356.76	73.596	73.6	4.99	5/1/2004	8	14	OWNER-OCC	89,000.00	A-	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	609	1	6 MO LIBOR	6	Group I	N
4325450	44535040	LAKE	7908 LACASA PLACE	ANCHORAGE	AK	99507	8.000	8.000	6/1/2032	151200.00	7/1/2002	SFR	1109.48	151058.54	150896.4	80	80	4.99	7/1/2004	8	14	OWNER-OCC	189,000.00	A-	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	659	1	6 MO LIBOR	6	Group I	N
4331096	44500304	EDWARDS	10614 E ORANGEWOOD AVENUE	GLENDALE	AZ	85307	8.000	8.000	5/1/2032	93500.00	6/1/2002	SFR	686.81	93473.96	93410.51	85	85	4.99	5/1/2004	8	14	OWNER-OCC	110,000.00	A-	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	637	1	6 MO LIBOR	6	Group I	N
4336487	44510230	JEREMIAH	7382 CREEKWOOD DR 102M	NORTH ROYALTON	OH	44133	8.000	8.000	5/1/2032	97125.00	6/1/2002	CONDO	713.3	96946.97	96887.32	85	85	4.25	5/1/2004	8	14	OWNER-OCC	114,000.00	A-	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	648	1	6 MO LIBOR	6	Group I	N
4340842	44510329	HERNANDEZ	3077 VAUGHN AVENUE	MARINA	CA	93933	8.000	8.000	5/1/2032	280000.00	6/1/2002	SFR	2054.54	279322.34	279129.95	87.5	87.5	4.99	5/1/2004	8	14	OWNER-OCC	320,000.00	AA	STATED	360	357	320000	PURCHASE	7/1/2002	1	1	6	736	1	6 MO LIBOR	6	Group I	N
4343472	44518645	ELPIDIO	61 DELTA DR	PITTSBURG	CA	94565	8.000	8.000	5/1/2032	159200.00	6/1/2002	SFR	1168.18	158985.63	158877.57	80	80	4.99	5/1/2004	8	14	OWNER-OCC	199,000.00	A-	FULL	360	357	199000	PURCHASE	7/1/2002	1	1	6	602	1	6 MO LIBOR	6	Group I	N
4350138	44524189	SANCHEZ	530 NEBRASKA ST	VALLEJO	CA	94590	8.000	8.000	5/1/2032	175200.00	6/1/2002	SFR	1285.58	174962.32	174843.18	80	80	4.99	5/1/2004	8	14	OWNER-OCC	219,000.00	A-	FULL	360	357	219000	PURCHASE	7/1/2002	1	1	6	616	1	6 MO LIBOR	6	Group I	N
4354692	44322779	OCHOA	29935 AVENIDA VIMINO	CATHEDRAL CITY	CA	92234	8.000	8.000	5/1/2032	184500.00	6/1/2002	SFR	1353.8	184233.09	184107.51	90	90	4.25	5/1/2004	8	14	OWNER-OCC	205,000.00	A-	FULL	360	357	205000	PURCHASE	7/1/2002	1	1	6	658	1	6 MO LIBOR	6	Group I	N
4356736	44547259	MAKAR	638 KNOLL DRIVE	CRESTLINE AREA	CA	92325	8.000	8.000	6/1/2032	36000.00	7/1/2002	SFR	264.14	35975.09	35950.67	80	80	4.99	7/1/2004	8	14	2ND HOME	45,000.00	AA	STATED	360	358	45000	PURCHASE	7/1/2002	3	1	6	632	1	6 MO LIBOR	6	Group I	N
4357141	44316859	MARTINEZ	728 GALENA STREET	AURORA	CO	80010	8.000	8.000	5/1/2032	128000.00	6/1/2002	SFR	939.22	127827.65	127740.61	80	80	4.99	5/1/2004	8	14	OWNER-OCC	160,000.00	A-	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	600	1	6 MO LIBOR	6	Group I	N
4357699	44311954	LIZARDO	11721 ANNAPOLIS DRIVE	RANCHO CUCAMONGA	CA	91730	8.000	8.000	5/1/2032	285000.00	6/1/2002	PUD	2091.22	284615.48	284463.19	69.831	69.83	4.99	5/1/2004	8	14	OWNER-OCC	408,000.00	A-	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	632	1	6 MO LIBOR	6	Group I	N
4358362	44512028	LYNCH	169 MYSTERY COURT	SPRING BRANCH	TX	78070	8.000	8.000	5/1/2032	225000.00	6/1/2002	SFR	1650.96	224697.03	224544.03	53.571	53.57	5.75	5/1/2004	8	14	OWNER-OCC	420,000.00	A-	STATED	360	357		REFIN-CASH OUT	7/1/2002	3	1	6	620	1	6 MO LIBOR	6	Group I	N
4358906	44312137	OSTMAN	11515 24TH DR SE	EVERETT	WA	98208	8.000	8.000	5/1/2032	172000.00	6/1/2002	SFR	1262.08	171768.41	171651.43	80	80	4.99	5/1/2004	8	14	OWNER-OCC	215,000.00	A-	FULL	360	357	215000	PURCHASE	7/1/2002	1	1	6	615	1	6 MO LIBOR	6	Group I	N
4365326	44388333	DOWELL	0 JACKS ROAD	BOULDER CREEK	CA	95006	8.000	8.000	6/1/2032	270000.00	7/1/2002	SFR	1981.17	269818.83	269628.45	77.143	77.14	4.75	7/1/2004	8	14	OWNER-OCC	350,000.00	A-	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	616	1	6 MO LIBOR	6	Group I	N
4371419	44513760	CASTLEMAN	1232 MALHEUR AVE	ROSEBURG	OR	97470	8.000	8.000	5/1/2032	96000.00	6/1/2002	SFR	704.42	95870.73	95805.43	80	80	4.99	5/1/2004	8	14	OWNER-OCC	120,000.00	A-	STATED	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	603	1	6 MO LIBOR	6	Group I	N
4396539	44542882	RAMIREZ	1247 49TH AVENUE	OAKLAND	CA	94621	8.000	8.000	6/1/2032	247500.00	7/1/2002	SFR	1816.07	247333.93	247166.75	90	90	4.25	7/1/2004	8	14	OWNER-OCC	275,000.00	AA	STATED	360	358	275000	PURCHASE	7/1/2002	1	1	6	725	1	6 MO LIBOR	6	Group I	N
4397833	44532237	ROUNDY	579 E 500 NORTH	SPANISH FORK	UT	84660	8.000	8.000	6/1/2032	95700.00	7/1/2002	SFR	702.22	95603.67	95538.81	73.615	73.62	4.99	7/1/2004	8	14	OWNER-OCC	130,000.00	A	FULL	360	358		REFIN-NO CASHO	7/1/2002	1	1	6	568	1	6 MO LIBOR	6	Group I	N
4402707	44363898	MEDINA	2024 LIBERIA CIRCLE	SAN JOSE	CA	95116	8.000	8.000	6/1/2032	264000.00	7/1/2002	PUD	1937.14	263822.86	263644.54	80	80	4.99	7/1/2004	8	14	OWNER-OCC	330,000.00	A	FULL	360	358	330000	PURCHASE	7/1/2002	1	1	6	606	1	6 MO LIBOR	6	Group I	N
4408027	44550002	GALVAN	18551 147TH CT SE	RENTON	WA	98058	8.000	8.000	6/1/2032	208760.00	7/1/2002	PUD	1531.81	208619.92	208478.91	80	80	4.99	7/1/2004	8	14	OWNER-OCC	264,000.00	A	FULL	360	358	260950	PURCHASE	7/1/2002	1	1	6	607	1	6 MO LIBOR	6	Group I	N
4409314	44541480	WATSON	20634 CHIEF FULLER WAY	MI WUK VILLAGE	CA	95346	8.000	8.000	6/1/2032	90000.00	7/1/2002	CONDO	660.39	89939.61	89878.82	75	75	4.99	7/1/2004	8	14	OWNER-OCC	120,000.00	A-	STATED	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	594	1	6 MO LIBOR	6	Group I	N
4408868	44535494	JUAREZ	10464 28TH AVE S	SEATTLE	WA	98168	8.000	8.000	6/1/2032	168000.00	7/1/2002	SFR	1232.73	167887.27	167773.79	80	80	4.99	7/1/2004	8	14	OWNER-OCC	210,000.00	A-	FULL	360	358	210000	PURCHASE	7/1/2002	1	1	6	610	1	6 MO LIBOR	6	Group I	N
4413417	44333204	BARLETT	7303 NERSON PLACE	PASO ROBLES	CA	93446	8.000	8.000	6/1/2032	185600.00	7/1/2002	SFR	1361.87	185475.46	185350.09	80	80	4.99	7/1/2004	8	14	OWNER-OCC	232,000.00	A	FULL	360	358	232000	PURCHASE	7/1/2002	1	1	6	618	1	6 MO LIBOR	6	Group I	N
4417855	44545481	HALL	2248 LONGVIEW DRIVE	ROSEVILLE	CA	95747	8.000	8.000	6/1/2032	209500.00	7/1/2002	SFR	1537.24	209359.43	209217.92	79.962	79.96	4.99	7/1/2004	8	14	OWNER-OCC	265,000.00	A-	FULL	360	358	262000	PURCHASE	7/1/2002	1	1	6	614	1	6 MO LIBOR	6	Group I	N
4422341	44533709	WATTS	29000 GLADIOLUS DRIVE	SANTA CLARITA	CA	91387	8.000	8.000	6/1/2032	235620.00	7/1/2002	SFR	1731.1	235402.34	235402.34	80	80	4.99	7/1/2004	8	14	NON OWNER	295,000.00	A-	FULL	360	358	294500	PURCHASE	8/1/2002	1	1	6	603	1	6 MO LIBOR	6	Group I	N
4444872	44555458	BRYANT	395 GARCIA AVENUE	SAN LEANDRO	CA	94577	8.000	8.000	6/1/2032	264000.00	7/1/2002	SFR	1937.14	263822.86	263644.54	80	80	5.75	7/1/2004	8	14	OWNER-OCC	330,000.00	A-	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	556	1	6 MO LIBOR	6	Group I	N
4437214	44596060	PHILLIPS	3472 SHOSHONE DR	DORRINGTON	CA	95223	8.000	8.000	6/1/2032	193000.00	7/1/2002	SFR	1416.17	192740.13	192740.13	89.877	89.88	4.25	7/1/2004	8	14	OWNER-OCC	225,000.00	AA	STATED	360	358	214500	PURCHASE	8/1/2002	1	1	6	572	1	6 MO LIBOR	6	Group I	N
4448473	44583343	WILSON	1125 RED MOUNTAIN DRIVE	GLENWOOD SPRINGS	CO	81601	8.000	8.000	7/1/2032	265000.00	8/1/2002	SFR	1944.48	265000.00	264822.19	86.885	86.89	4.25	8/1/2004	8	14	OWNER-OCC	305,000.00	AA	STATED	360	359		REFIN-CASH OUT	7/1/2002	1	1	6	721	1	6 MO LIBOR	6	Group I	N
4465543	44547278	KINSEY	10332 HIGHWAY 172	IGNACIO	CO	81137	8.000	8.000	6/1/2032	110000.00	7/1/2002	MANU/MOBL	807.15	109928.18	109851.61	57.895	57.89	4.89	7/1/2004	8	14	OWNER-OCC	190,000.00	A-	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	608	1	6 MO LIBOR	6	Group I	N
4446783	44566305	LAWSON	4908 BROOKLYN CT	EMPIRE	CA	95357	8.000	8.000	6/1/2032	104000.00	7/1/2002	SFR	763.12	103930.21	103855.56	80	80					NON OWNER	130,000.00	AA	STATED	360	358	130000	PURCHASE	8/1/2002	0	0	0	724	1		0	Group I	N
4351975	44506368	CASTANEDA	501 W 19TH STREET	ANTIOCH	CA	94509	8.050	8.050	5/1/2032	150000.00	6/1/2002	2-4 UNITS	1105.98	149503.93	149403.01	46.154	46.15	4.99	5/1/2004	8.05	14.05	NON OWNER	325,000.00	A-	STATED	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	683	1	6 MO LIBOR	6	Group I	N
4354387	44506541	THURMAN	7427 SE KNIGHT ST	PORTLAND	OR	97206	8.050	8.050	5/1/2032	102750.00	6/1/2002	SFR	757.53	102613.54	102543.97	75	75	4.99	5/1/2004	8.05	14.05	OWNER-OCC	139,000.00	A-	STATED	360	357	137000	PURCHASE	7/1/2002	1	1	6	685	1	6 MO LIBOR	6	Group I	N
4368435	44310680	BURNS	3 TOWN AND COUNTRY	POMONA	CA	91766	8.050	8.050	5/1/2032	122400.00	6/1/2002	CONDO	902.4	122236.83	122134.44	80	80					OWNER-OCC	153,000.00	A-	FULL	360	357	153000	PURCHASE	7/1/2002	0	0	0	675	1		0	Group I	N
4370631	44518755	PALOMO	106 ARAGON COURT	MILLIKEN	CO	80543	8.050	8.050	5/1/2032	82500.00	6/1/2002	SFR	608.74	82385.89	82310.19	84.184	84.18	4.99	5/1/2004	8.05	14.05	OWNER-OCC	98,000.00	A-	FULL	360	357	98000	PURCHASE	7/1/2002	1	1	6	634	1	6 MO LIBOR	6	Group I	N
4381872	44542728	DARWICH	909-911 N AZUSA AVE	AZUSA	CA	91702	8.050	8.050	6/1/2032	170560.00	7/1/2002	2-4 UNITS	1257.46	170446.71	170332.66	80	80	4.99	7/1/2004	8.05	14.05	OWNER-OCC	223,000.00	A-	FULL	360	358	213200	PURCHASE	7/1/2002	1	1	6	602	1	6 MO LIBOR	6	Group I	N
4388005	44552479	WEST, JR.	347 EAST WASHINGTON BLVD	PASADENA	CA	91104	8.050	8.050	6/1/2032	256800.00	7/1/2002	2-4 UNITS	1893.27	256578.85	256404.89	80	80	4.99	7/1/2004	8.05	14.05	OWNER-OCC	321,000.00	A-	FULL	360	358	321000	PURCHASE	7/1/2002	1	1	6	785	1	6 MO LIBOR	6	Group I	N
4417056	44532794	MOORE	427 MURPHY GULCH RD	ROGUE RIVER	OR	97537	8.050	8.050	6/1/2032	133450.00	7/1/2002	MANU/MOBL	983.97	133361.39	133272.12	85	85	4.99	7/1/2004	8.05	14.05	OWNER-OCC	157,000.00	A-	FULL	360	358	137000	PURCHASE	7/1/2002	1	1	6	625	1	6 MO LIBOR	6	Group I	N
4426953	44546303	GARCIA	308 SCRIBNER ST	JOLIET	IL	60437	8.050	8.050	6/1/2032	53900.00	7/1/2002	SFR	397.38	53864.20	53828.16	69.103	69.1	4.99	7/1/2004	8.05	14.05	NON OWNER	78,000.00	A	STATED	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	652	1	6 MO LIBOR	6	Group I	N
4437881	44551711	FRANK	1401 CACTUS DRIVE	BAYFIELD	CO	81122	8.050	8.050	6/1/2032	89950.00	7/1/2002	SFR	663.14	89950.00	89830.11	70	70	4.99	7/1/2004	8.05	14.05	NON OWNER	129,000.00	A	STATED	360	358	126500	PURCHASE	4/1/2002	1	1	6	662	1	6 MO LIBOR	6	Group I	N
4376331	44514255	ALABKME	1835 HAVERSHAM COURT	FRESNO	TX	77545	8.075	8.075	5/1/2032	132800.00	6/1/2002	PUD	981.4	132544.59	132455.1	80	80	4.99	5/1/2004	8.075	14.075	OWNER-OCC	170,000.00	A-	FULL	360	357	169000	PURCHASE	7/1/2002	1	1	6	633	1	6 MO LIBOR	6	Group I	N
4283961	44538100	HOOPER	8119 N 5TH STREET	HARRISBURG	PA	17110	8.100	8.100	6/1/2032	51765.00	7/1/2002	SFR	383.45	51730.94	51696.59	80.008	80.01	5.75	7/1/2004	8.1	14.1	OWNER-OCC	64,700.00	A-	FULL	360	358		REFIN-NO CASHO	7/1/2002	1	1	6	598	1	6 MO LIBOR	6	Group I	N
4341103	44517423	TISCHLER	428 S M STREET	LAKE WORTH	FL	33460	8.100	8.100	6/1/2032	157250.00	7/1/2002	SFR	1164.83	157148.61	157042.52	85	85					OWNER-OCC	185,000.00	AA	STATED	360	358	185000	PURCHASE	7/1/2002	0	0	0	681	1		0	Group I	N
4352290	44527505	ALVARADO	149 W 12TH STREET	PITTSBURG	CA	94565	8.100	8.100	6/1/2032	120000.00	7/1/2002	SFR	888.9	119837.78	119837.78	70.588	70.59					OWNER-OCC	170,000.00	A-	FULL	360	358		REFIN-CASH OUT	8/1/2002	0	0	0	655	1		0	Group I	N
4386845	44513184	CARTER	1780 IOLA STREET	AURORA	CO	80010	8.100	8.100	5/1/2032	120700.00	6/1/2002	SFR	894.09	120540.74	120460.3	85	85	5.75	5/1/2004	8.1	14.1	OWNER-OCC	142,000.00	A-	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	601	1	6 MO LIBOR	6	Group I	N
4367471	44534391	GEORGE JR	17326 BUTLER RD	SNOHOMISH	WA	98290	8.100	8.100	5/1/2032	208000.00	6/1/2002	SFR	1540.76	207725.54	207586.85	80	80					OWNER-OCC	260,000.00	A-	STATED	360	357		REFIN-CASH OUT	7/1/2002	0	0	0	626	1		0	Group I	N
4379452	44525970	MCVICKER, JR	15518 N JACK TONE ROAD	LODI	CA	95240	8.100	8.100	5/1/2032	288000.00	6/1/2002	SFR	2133.56	287810.64	287620	78.904	78.9	4.99	6/1/2032	8.1	14.1	OWNER-OCC	365,000.00	A-	FULL	360	357		REFIN-NO CASHO	7/1/2002	1	1	6	590	1	6 MO LIBOR	6	Group I	N
4400776	44332845	ECHOTTS	12105 SALS VIEW	CALHAN	CO	80808	8.100	8.100	6/1/2032	78675.00	7/1/2002	SFR	582.42	78573.30	78521.23	85	85	4.99	6/1/2004	8.1	14.1	OWNER-OCC	120,000.00	A-	FULL	360	358	92500	PURCHASE	7/1/2002	1	1	6	587	1	6 MO LIBOR	6	Group I	N
4401584	44543031	KASOVICH	5784 RIVER MIST LANE	SOMERSET	CA	95684	8.100	8.100	6/1/2032	160000.00	7/1/2002	SFR	1185.2	159894.80	159788.89	80	80	4.99	7/1/2004	8.1	14.1	OWNER-OCC	200,000.00	A	FULL	360	358	200000	PURCHASE	7/1/2002	1	1	6	613	1	6 MO LIBOR	6	Group I	N
4408733	44541456	ADAMS	2307 MEADOW DRIVE	ARNOLD	CA	95223	8.100	8.100	6/1/2032	198400.00	7/1/2002	SFR	1469.65	198269.55	198138.22	80	80	4.99	7/1/2004	8.1	14.1	OWNER-OCC	248,000.00	A	STATED	360	356		REFIN-CASH OUT	7/1/2002	1	1	6	629	1	6 MO LIBOR	6	Group I	N
4412649	44553250	COLON	8540 BLANCHARD AVENUE	FONTANA	CA	92335	8.100	8.100	6/1/2032	140800.00	7/1/2002	SFR	1042.98	140707.42	140614.22	80	80	4.99	7/1/2004	8.1	14.1	OWNER-OCC	176,000.00	A-	FULL	360	356	176000	PURCHASE	7/1/2002	1	1	6	628	1	6 MO LIBOR	6	Group I	N
4416301	44341753	CONDREAY	2213 E KATHRYN	REPUBLIC	MO	65738	8.100	8.100	6/1/2032	107100.00	7/1/2002	SFR	793.35	107029.56	106958.58	85	85	5.75	7/1/2004	8.1	14.1	OWNER-OCC	126,000.00	A-	FULL	360	358	126000	PURCHASE	7/3/2002	1	1	6	610	1	6 MO LIBOR	6	Group I	N
4428314	44562818	SERNA	7050 CHERRY STREET	COMMERCE CITY	CO	80022	8.100	8.100	6/1/2032	164000.00	7/1/2002	SFR	1214.83	163891.17	163714.15	80	80	4.99	7/1/2004	8.1	14.1	OWNER-OCC	205,000.00	A-	FULL	360	358	205000	PURCHASE	7/1/2002	1	1	6	610	1	6 MO LIBOR	6	Group I	N
4432639	44538233	LASALLE	53785 AVENIDA MARTINEZ	LA QUINTA	CA	92253	8.100	8.100	6/1/2032	160000.00	7/1/2002	SFR	1185.2	159894.80	159788.89	80	80	4.99	7/1/2004	8.1	14.1	OWNER-OCC	200,000.00	A-	FULL	360	358	200000	PURCHASE	7/1/2002	1	1	6	611	1	6 MO LIBOR	6	Group I	N
4438949	44543700	MORENO	147 BELLA VISTA AVE	PITTSBURG	CA	94565	8.100	8.100	6/1/2032	170400.00	7/1/2002	SFR	1262.24	170287.95	170175.16	80	80	4.99	7/1/2004	8.1	14.1	OWNER-OCC	213,000.00	A	STATED	360	358	213000	PURCHASE	7/1/2002	1	1	6	644	1	6 MO LIBOR	6	Group I	N
4449630	44553746	DIMONS	4621 S FRASER CIRCLE UNIT C	AURORA	CO	80015	8.100	8.100	6/1/2032	140600.00	7/1/2002	TOWNHOUSE	1041.5	140507.55	140414.46	95	95	4.25	7/1/2004	8.1	14.1	OWNER-OCC	148,000.00	AA	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	657	1	6 MO LIBOR	6	Group I	N
4383781	44528552	SOTO	1995 NEW JERSEY STREET	LOS ANGELES	CA	90033	8.125	8.125	6/1/2032	120000.00	7/1/2002	SFR	891	119894.78	119815.57	70.588	70.59					OWNER-OCC	170,000.00	A-	FULL	360	358		REFIN-CASH OUT	7/1/2002	0	0	0	687	1		0	Group I	N
4211835	44431203	KIM	8120 SHEAD COURT	FORT COLLINS	CO	80528	8.150	8.150	3/1/2032	297000.00	4/1/2002	PUD	2210.42	296210.68	296020.06	90	90	4.25	3/1/2004	8.15	14.15	OWNER-OCC	330,000.00	AA	STATED	360	355		REFIN-CASH OUT	7/1/2002	1	1	6	647	1	6 MO LIBOR	6	Group I	N
4290078	44521011	TROETTI	27 GREEN PASTURE ROAD	BETHEL	CT	06801	8.150	8.150	6/1/2032	232000.00	7/1/2002	SFR	1726.66	231848.67	231694.85	80	80	5.99	6/1/2005	8.15	14.15	OWNER-OCC	290,000.00	B	FULL	360	358		REFIN-CASH OUT	7/1/2002	3	1	6	586	1	6 MO LIBOR	6	Group I	N
4336398	44318371	TELLEZ	8257 FINDLAY ST	HOUSTON	TX	77017	8.150	8.150	6/1/2032	54400.00	7/1/2002	SFR	404.88	54364.59	54328.94	80	80	4.99	6/1/2004	8.15	14.15	OWNER-OCC	70,000.00	A-	STATED	360	358	68000	PURCHASE	7/1/2002	1	1	6	571	1	6 MO LIBOR	6	Group I	N
4347334	44329199	KING	1339 GORDON AVE	CALUMET CITY	IL	60409	8.150	8.150	6/1/2032	105520.00	7/1/2002	SFR	785.34	105451.32	105382.17	80	80	4.99	7/1/2004	8.15	14.15	OWNER-OCC	133,000.00	A-	FULL	360	358	131900	PURCHASE	7/1/2002	1	1	6	664	1	6 MO LIBOR	6	Group I	N
4352811	44317805	DAVIS	1108 WINFIELD AVENUE	INDIANAPOLIS	IN	46222	8.150	8.150	6/1/2032	42400.00	7/1/2002	SFR	315.57	42372.40	42344.61	80	80	4.99	6/1/2004	8.15	14.15	NON OWNER	53,000.00	A-	FULL	360	358	53000	PURCHASE	7/1/2002	1	1	6	579	1	6 MO LIBOR	6	Group I	N
4354700	44320187	THOMAS	314 EAST 18TH STREET	BROOKLYN	NY	11226	8.150	8.150	5/1/2032	295000.00	6/1/2002	SFR	2195.53	294614.72	294420.11	53.636	53.64	5.59	5/1/2004	8.15	14.15	OWNER-OCC	550,000.00	B	STATED	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	509	1	6 MO LIBOR	6	Group I	N
4358549	44511780	ARAKE	415 S NEWTON ST	DENVER	CO	80219	8.150	8.150	5/1/2032	81250.00	6/1/2002	SFR	604.71	81103.84	81049.96	65	65	5.75	5/1/2004	8.15	14.15	OWNER-OCC	125,000.00	A-	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	550	1	6 MO LIBOR	6	Group I	N
4360129	44508673	MOORE	3937 HUNT RD	ADRIAN	MI	49221	8.150	8.150	5/1/2032	93100.00	6/1/2002	SFR	692.9	92978.39	92916.97	70	70	5.99	5/1/2004	8.15	14.15	OWNER-OCC	133,000.00	B	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	543	1	6 MO LIBOR	6	Group I	N
4367157	44513257	BOYD II	2906 FRANKEL STREET	LAKEWOOD	CA	90712	8.150	8.150	5/1/2032	211500.00	6/1/2002	SFR	1574.09	211223.76	211084.23	61.349	61.35	5.75	5/1/2004	8.15	14.15	OWNER-OCC	280,000.00	A-	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	516	1	6 MO LIBOR	6	Group I	N
4368528	44519122	OVATT	1013 S ARBOLEDA DRIVE	MERCED	CA	95340	8.150	8.150	5/1/2032	195000.00	6/1/2002	SFR	1451.29	194745.31	194616.67	73.585	73.58	4.99	5/1/2004	8.15	14.15	OWNER-OCC	270,000.00	A-	FULL	360	357	265000	PURCHASE	7/1/2002	1	1	6	605	1	6 MO LIBOR	6	Group I	N
4378741	44538712	SCHOCH	316 DOC BERNARD ROAD	OAKLAND	MD	21550	8.150	8.150	6/1/2032	70592.00	7/1/2002	SFR	525.38	70546.06	70499.81	61.384	61.38	5.99	7/1/2004	8.15	14.15	OWNER-OCC	115,000.00	B	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	525	1	6 MO LIBOR	6	Group I	N
4381159	44528275	PORTER	271 SEXTUS RD	OAKLAND	CA	94603	8.150	8.150	6/1/2032	172000.00	7/1/2002	SFR	1280.11	171887.17	171774.46	80	80	5.75	6/1/2004	8.15	14.15	OWNER-OCC	215,000.00	A-	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	515	1	6 MO LIBOR	6	Group I	N
4387205	44550012	BEATTY	1559 MADISON STREET	DENVER	CO	80206	8.150	8.150	6/1/2032	289000.00	7/1/2002	SFR	2150.89	288811.91	288622.54	64.944	64.94	5.75	7/1/2004	8.15	14.15	OWNER-OCC	445,000.00	A-	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	567	1	6 MO LIBOR	6	Group I	N
4396768	44553343	CLARK	151 SAN LORENZO ROAD	VEGUITA	NM	87062	8.150	8.150	6/1/2032	96375.00	7/1/2002	SFR	717.27	96312.28	96249.13	75	75	5.75	7/1/2004	8.15	14.15	OWNER-OCC	128,500.00	A-	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	559	1	6 MO LIBOR	6	Group I	N
4404263	44530798	POLOVINA	1000 PINEHURST DRIVE	NORTH AURORA	IL	60542	8.150	8.150	6/1/2032	167450.00	7/1/2002	SFR	1246.25	167341.01	167231.26	85	85	5.75	6/1/2004	8.15	14.15	OWNER-OCC	197,000.00	A-	FULL	360	358	197000	PURCHASE	7/1/2002	1	1	6	571	1	6 MO LIBOR	6	Group I	N
4407474	44536036	MORRIS	298 WILLARD RD	SANTA PAULA	CA	93060	8.150	8.150	6/1/2032	290000.00	7/1/2002	SFR	2158.32	289811.26	289621.24	69.88	69.88	5.75	7/1/2004	8.15	14.15	OWNER-OCC	415,000.00	A	STATED	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	518	1	6 MO LIBOR	6	Group I	N
4412250	44533390	RUBI	2827 WEST WINDHAVEN DRIVE	RIALTO	CA	92377	8.150	8.150	6/1/2032	157600.00	7/1/2002	SFR	1172.94	157497.43	157385.96	80	80	5.75	6/1/2004	8.15	14.15	OWNER-OCC	197,000.00	A-	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	[illegible]	1	6 MO LIBOR	6	Group I	N
4416773	44558185	BAUCEDA, JR.	83-381 OLIVERA AVENUE	INDIO	CA	92201	8.150	8.150	6/1/2032	96000.00	7/1/2002	SFR	714.48	95937.52	95874.62	80	80					OWNER-OCC	120,000.00	A-	FULL	360	358		REFIN-CASH OUT	7/1/2002	0	0	0	668	1		0	Group I	N
4420960	44537678	SCHALTZ	424 HARDEFELDT ST SE	ORTING	WA	98360	8.150	8.150	6/1/2032	116900.00	7/1/2002	SFR	870.03	116823.92	116747.32	89.992	89.99	4.25	7/1/2004	8.15	14.15	OWNER-OCC	130,000.00	AA	STATED	360	358	129900	PURCHASE	7/1/2002	1	1	6	688	1	6 MO LIBOR	6	Group I	N
4424172	44542088	GARRATT	444 SOUTH TUSTIN ST #A-1	ORANGE	CA	92866	8.150	8.150	6/1/2032	160000.00	7/1/2002	CONDO	1190.8	159895.87	159790.03	80	80	5.99	1/1/2003	8.15	14.15	OWNER-OCC	200,000.00	A-	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	529	1	6 MO LIBOR	6	Group I	N
4426978	44530703	BROWN	1650 DUNCAN DRIVE	TRACY	CA	95376	8.150	8.150	6/1/2032	202410.00	7/1/2002	SFR	1506.43	202278.27	202145.63	90	90	4.99	7/1/2004	8.15	14.15	OWNER-OCC	225,000.00	A-	FULL	360	358	234900	PURCHASE	7/1/2002	1	1	6	633	1	6 MO LIBOR	6	Group I	N
4428710	44526814	SMITH	1275 WALNUT AVE	GRAND JUNCTION	CO	81501	8.150	8.150	6/1/2032	97200.00	7/1/2002	SFR	723.41	97136.74	97072.05	80	80	4.25	7/1/2004	8.15	14.15	OWNER-OCC	121,500.00	A-	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	657	1	6 MO LIBOR	6	Group I	N
4448841	44531596	ASKEW II	2570 94TH AVE	OAKLAND	CA	94605	8.150	8.150	6/1/2032	212400.00	7/1/2002	SFR	1580.79	212261.78	212122.58	90	90	4.99	7/1/2004	8.15	14.15	OWNER-OCC	236,000.00	A-	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	639	1	6 MO LIBOR	6	Group I	N
4450298	44548087	KOHLI	1320 HAPPY LN	PAHRUMP	NV	89048	8.150	8.150	6/1/2032	74983.00	7/1/2002	MANU/MOBL	557.34	74936.25	74887.17	85	85	4.25	7/1/2004	8.15	14.15	OWNER-OCC	89,000.00	AA	FULL	360	358	88100	PURCHASE	7/1/2002	1	1	6	701	1	6 MO LIBOR	6	Group I	N
4453259	44546380	CHRISTIANSEN	15723 WESTCHESTER CIRCLE	OMAHA	NE	68118	8.150	8.150	6/1/2032	137700.00	7/1/2002	SFR	1024.83	137610.39	137520.15	90	90	4.99	6/1/2004	8.15	14.15	OWNER-OCC	155,000.00	AA	FULL	360	358	153000	PURCHASE	7/1/2002	1	1	6	603	1	6 MO LIBOR	6	Group I	N
4214474	44319633	BOLES	143 OVERLAND TRAIL	AZLE	TX	76020	8.200	8.200	6/1/2032	60487.00	7/1/2002	MANU/MOBL	452.29	60448.04	60408.61	76.584	76.57	6.25	6/1/2004	8.2	14.2	OWNER-OCC	79,000.00	B	FULL	360	357		REFIN-NO CASHO	7/1/2002	1	1	6	612	1	6 MO LIBOR	6	Group I	N
4256805	44495126	DOBBS SR	20584 STATE FOREST ROAD	GEORGETOWN	DE	19947	8.200	8.200	6/1/2032	116100.00	7/1/2002	MANU/MOBL	858.15	116025.21	115572.01	90	90	4.99	6/1/2004	8.2	14.2	OWNER-OCC	129,000.00	A-	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	666	1	6 MO LIBOR	6	Group I	N
4308053	44310280	HAYES	323 E MAIN STREET	MERCED	CA	95340	8.200	8.200	5/1/2032	66000.00	6/1/2002	SFR	493.52	65914.56	65851.37	55	55					OWNER-OCC	120,000.00	A-	FULL	360	357		REFIN-CASH OUT	7/1/2002	0	0	0	535	1		0	Group I	N
4320960	44515718	MILLER	2617 W FAIRVIEW AVE	SPOKANE	WA	99203	8.200	8.200	6/1/2032	69200.00	7/1/2002	SFR	517.43	69110.53	69065.34	80	80	5.75	6/1/2004	8.2	14.2	OWNER-OCC	87,000.00	A-	FULL	360	357	86500	PURCHASE	7/1/2002	1	1	6	653	1	6 MO LIBOR	6	Group I	N
4330487	44502788	WEAVER-SMITH	2925 FRANKLIN AVE	SAN DIEGO	CA	92113	8.200	8.200	5/1/2032	45000.00	6/1/2002	SFR	336.49	44941.82	44912.43	23.077	23.08					OWNER-OCC	195,000.00	A-	FULL	360	357		REFIN-CASH OUT	7/1/2002	0	0	0	731	1		0	Group I	N
4340134	44505592	MOLINA	2227 SMOKE TREE LANE #28	ONTARIO	CA	91762	8.200	8.200	5/1/2032	100000.00	6/1/2002	CONDO	747.78	99870.70	99805.39	77.519	77.52					OWNER-OCC	129,000.00	A-	FULL	360	357		REFIN-CASH OUT	7/1/2002	0	0	0	695	1		0	Group I	N
4343133	44502888	PUGLIESE	2830 NORTH BRISKA ROAD	PALM SPRINGS	CA	92262	8.200	8.200	5/1/2032	141200.00	6/1/2002	SFR	1055.83	140993.61	140831.17	80	80	5.99	5/1/2004	8.2	14.2	OWNER-OCC	177,000.00	B	FULL	360	357	176500	PURCHASE	7/1/2002	1	1	6	629	1	6 MO LIBOR	6	Group I	N
4348673	44503118	HEARE	5022 W 6560 SOUTH	WEST JORDAN	UT	84084	8.200	8.200	5/1/2032	84800.00	6/1/2002	SFR	634.1	84690.38	84634.58	80	80	5.75	5/1/2004	8.2	14.2	OWNER-OCC	106,000.00	A-	FULL	360	357	106000	PURCHASE	7/1/2002	1	1	6	659	1	6 MO LIBOR	6	Group I	N
4344672	44506111	COLLINS	1130 89TH AVENUE	OAKLAND	CA	94621	8.200	8.200	5/1/2032	137000.00	6/1/2002	SFR	987.04	131826.34	131742.13	80	80	4.99	5/1/2004	8.2	14.2	OWNER-OCC	200,000.00	A-	STATED	360	357	165000	PURCHASE	7/1/2002	1	1	6	646	1	6 MO LIBOR	6	Group I	N
4364004	44507118	KELLY	637 WOODS AVE	AULT	CO	80610	8.200	8.200	5/1/2032	146400.00	6/1/2002	SFR	1094.72	146216.72	146115.11	80	80	4.89	5/1/2004	8.2	14.2	OWNER-OCC	183,000.00	A-	FULL	360	357	183000	PURCHASE	7/1/2002	1	1	6	620	1	6 MO LIBOR	6	Group I	N
4364493	44512820	REEDER	1177 COUNTY ROAD 323	WESTCLIFFE	CO	81252	8.200	8.200	5/1/2032	141750.00	6/1/2002	SFR	1059.35	141444.59	141144.59	75	75	4.99	5/1/2004	8.2	14.2	OWNER-OCC	189,000.00	A-	STATED	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	623	1	6 MO LIBOR	6	Group I	N
4369066	44513513	ROSADO	6335 GRANT STREET	HOLLYWOOD	FL	33024	8.200	8.200	5/1/2032	109600.00	6/1/2002	SFR	819.54	109529.39	109386.73	80	80	4.99	5/1/2004	8.2	14.2	OWNER-OCC	137,000.00	A-	FULL	360	357	137000	PURCHASE	7/1/2002	1	1	6	642	1	6 MO LIBOR	6	Group I	N
4383748	44513820	DURAN	1220 S LOWELL BLVD	DENVER	CO	80219	8.200	8.200	5/1/2032	93570.00	6/1/2002	SFR	699.68	93449.01	93387.9	54.719	54.72					OWNER-OCC	171,000.00	A-	STATED	360	357		REFIN-CASH OUT	7/1/2002	0	0	0	766	1		0	Group I	N
4370654	44513693	PASCOE	130 ANDOVER ST	ANDOVER	MA	01810	8.200	8.200	6/1/2032	292000.00	7/1/2002	2-4 UNITS	2183.44	291627.50	291431.81	80	80	5.99	5/1/2004	8.2	14.2	OWNER-OCC	365,000.00	B	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	624	1	6 MO LIBOR	6	Group I	N
4373184	44544338	FARRIN	42920 TEXAS AVENUE	PALM DESERT	CA	92211	8.200	8.200	6/1/2032	92000.00	7/1/2002	SFR	687.84	91940.73	91881.05	80	80	5.75	7/1/2004	8.2	14.2	OWNER-OCC	128,000.00	A-	FULL	360	358	115000	PURCHASE	7/1/2002	1	1	6	637	1	6 MO LIBOR	6	Group I	N
4373703	44534768	MONDRAGON	349 W SUPERIOR	CHICAGO	IL	60610	8.200	8.200	6/1/2032	196800.00	7/1/2002	CONDO	1471.58	196473.21	196343.55	80	80					OWNER-OCC	246,000.00	A	FULL	360	358	246000	PURCHASE	7/1/2002	0	0	0	759	1		0	Group I	N
4377689	44531876	JOLLY	3014 NE 137TH ST	SEATTLE	WA	98125	8.200	8.200	5/1/2032	163240.00	6/1/2002	SFR	1220.59	163026.37	162918.46	80	80	5.99	5/1/2004	8.2	14.2	OWNER-OCC	213,000.00	B	FULL	360	357	204050	PURCHASE	7/1/2002	1	1	6	615	1	6 MO LIBOR	6	Group I	N

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4388104	44529457	BARHADIAN	2344 DEL MAR ROAD 1	MONTROSE	CA	91020	8.200	8.200	5/1/2032	224000.00	6/1/2002	CONDO	1674.97	223710.41	223564.13	80	80					OWNER-OCC	280,000.00	A-	STATED	360	357	280000	PURCHASE	7/1/2002	0	0	0	714	1		0	Group I	N
4383991	44536896	NELSON	32618 FERN RD	PHILOMATH	OR	97370	8.200	8.200	6/1/2032	145700.00	7/1/2002	MANUMOBIL	1096.98	145605.45	145510.33	90	90	4.99	7/1/2004	8.2	14.2	OWNER-OCC	163,000.00	A-	FULL	360	358		REFIN-NO CASHO	7/1/2002	1	1	6	667	1	6 MO LIBOR	6	Group I	N
4392361	44514938	CASTAGNO	3049 E ROAD	GRAND JUNCTION	CO	81504	8.200	8.200	5/1/2032	108000.00	6/1/2002	SFR	807.54	107860.36	107789.83	80	80	4.99	5/1/2004	8.2	14.2	OWNER-OCC	135,000.00	A-	FULL	360	357	135000	PURCHASE	7/1/2002	1	1	6	636	1	6 MO LIBOR	6	Group I	N
4394948	44537429	JARNAGIN	19301 MARIPOSA AVE	RIVERSIDE	CA	92508	8.200	8.200	6/1/2032	171500.00	7/1/2002	SFR	1282.4	171278.28	171278.28	74.565	74.57					OWNER-OCC	230,000.00	A	FULL	360	358		REFIN-CASH OUT	8/1/2002	0	0	0	616	1		0	Group I	N
4400470	44530574	BEINFELD	2333 ROGERS ROAD	PALM SPRINGS	CA	92262	8.200	8.200	6/1/2032	187200.00	7/1/2002	SFR	1399.8	187079.40	186957.98	80	80	4.99	7/1/2004	8.2	14.2	OWNER-OCC	234,000.00	A-	STATED	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	621	1	6 MO LIBOR	6	Group I	N
4405874	44526879	HAYFA	10310 WOODFORD DRIVE	DALLAS	TX	75229	8.200	8.200	6/1/2032	250000.00	7/1/2002	SFR	1869.39	249838.94	249676.78	34.2	34.2	5.75	6/1/2004	8.2	14.2	OWNER-OCC	731,000.00	A	STATED	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	672	1	6 MO LIBOR	6	Group I	N
4406520	44532570	TATE	7531 SEAN DRIVE	N RICHLAND HILLS	TX	76180	8.200	8.200	6/1/2032	88000.00	7/1/2002	SFR	658.03	87943.30	87886.22	80	80	4.99	7/1/2004	8.2	14.2	OWNER-OCC	117,000.00	A	FULL	360	358	110000	PURCHASE	7/1/2002	1	1	6	635	1	6 MO LIBOR	6	Group I	N
4409134	44530028	SROUFE	4137-4139 AUCKLAND AVE	LOS ANGELES	CA	91606	8.200	8.200	6/1/2032	200000.00	7/1/2002	SFR	1495.51	199871.18	199741.44	78.431	78.43					OWNER-OCC	255,000.00	A	STATED	360	358		REFIN-CASH OUT	7/1/2002	0	0	0	652	1		0	Group I	N
4412719	44533661	MC KINLEY, JR	5319 SAWYER ST	ST JOSEPH	MO	64504	8.200	8.200	6/1/2032	63500.00	7/1/2002	SFR	474.83	63458.82	63417.73	84.667	84.67	4.99	7/1/2005	8.2	14.2	OWNER-OCC	75,000.00	A	FULL	360	358		REFIN-CASH OUT	7/1/2002	3	1	6	614	1	6 MO LIBOR	6	Group I	N
4417564	44539773	COLLINS	10450 DAYSHA WAY	REDDING	CA	96002	8.200	8.200	6/1/2032	62500.00	7/1/2002	MANUMOBIL	467.35	62459.75	62419.18	55.804	55.8					OWNER-OCC	112,000.00	A	FULL	360	358		REFIN-CASH OUT	7/1/2002	0	0	0	639	1		0	Group I	N
4427407	44565440	TAYLOR	1929 MERCER CIRCLE	DALLAS	TX	75228	8.200	8.200	7/1/2032	152900.00	8/1/2002	SFR	1143.32	152900.00	152801.5	89.994	89.99	4.99	8/1/2004	8.2	14.2	OWNER-OCC	170,000.00	A-	FULL	360	359	169900	PURCHASE	7/1/2002	1	1	6	652	1	6 MO LIBOR	6	Group I	N
4428074	44556864	NICHOLAS	6816-24 VALMONT ST	TUJUNGA	CA	91042	8.200	8.200	6/1/2032	244800.00	7/1/2002	2-4 UNITS	1830.51	244642.29	244483.5	85	85	4.99	7/1/2004	8.2	14.2	OWNER-OCC	288,000.00	A	FULL	360	358	288000	PURCHASE	7/1/2002	1	1	6	647	1	6 MO LIBOR	6	Group I	N
4431456	44564201	SCHNEIDER	10141 VALLEY CIRCLE BLVD 4	CHATSWORTH	CA	91311	8.200	8.200	6/1/2032	222700.00	7/1/2002	CONDO	1665.25	222558.93	222412.08	85	85	4.99	7/1/2004	8.2	14.2	OWNER-OCC	262,000.00	A	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	609	1	6 MO LIBOR	6	Group I	N
4437281	44531218	SANFORD	1720 LEE ROAD 117	OPELIKA	AL	36804	8.200	8.200	6/1/2032	74400.00	7/1/2002	MANUMOBIL	556.33	74338.40	74290.05	80	80					OWNER-OCC	93,000.00	A	FULL	360	358		REFIN-NO CASHO	7/1/2002	0	0	0	625	1		0	Group I	N
4439699	44535050	WEST	17821 DIAMOND LIL WAY	JAMESTOWN	CA	95327	8.200	8.200	6/1/2032	50400.00	7/1/2002	SFR	376.87	50334.84	50334.84	30	30	5.99	7/1/2004	8.2	14.2	OWNER-OCC	168,000.00	B	STATED	360	358	170000	PURCHASE	8/1/2002	1	1	6	730	1	6 MO LIBOR	6	Group I	N
4447876	44535688	MANZANARES	5901 W 26TH AVENUE	EDGEWATER	CO	80214	8.200	8.200	6/1/2032	139400.00	7/1/2002	CONDO	1042.87	139219.70	139219.70	85	85	5.75	7/1/2004	8.2	14.2	OWNER-OCC	164,000.00	A	FULL	360	358		REFIN-CASH OUT	8/1/2002	1	1	6	606	1	6 MO LIBOR	6	Group I	N
4454427	44549152	GARRETT	131 SW 6TH PLACE	CANBY	OR	97013	8.200	8.200	7/1/2017	127500.00	8/1/2002	SFR	1233.23	127500.00	127138.02	85	85					OWNER-OCC	150,000.00	AA	STATED	180	179		REFIN-CASH OUT	7/1/2002	0	0	0	680	1		0	Group I	N
4463958	44564749	PINKERTON	13291 HOLLY STREET UNIT D	THORNTON	CO	80241	8.200	8.200	6/1/2032	124252.00	7/1/2002	PUD	929.1	124171.06	124091.37	80	80	5.89	7/1/2004	8.2	14.2	OWNER-OCC	180,000.00	B	FULL	360	358	155315	PURCHASE	7/1/2002	1	1	6	647	1	6 MO LIBOR	6	Group I	N
4363240	44508018	NORTHCUTT	8535 E E STREET	TACOMA	WA	98445	8.240	8.240	5/1/2032	102000.00	6/1/2002	SFR	765.58	101929.54	101797.78	79.07	79.07	4.99	5/1/2005	8.24	14.24	OWNER-OCC	129,000.00	A-	FULL	360	357		REFIN-NO CASHO	6/1/2002	3	1	6	565	1	6 MO LIBOR	6	Group I	N
4322265	44523959	ADAMES	738 S ORO AVENUE	STOCKTON	CA	95215	8.240	8.240	5/1/2032	72000.00	6/1/2002	SFR	540.41	71860.01	71860.01	80	80	4.99	5/1/2004	8.24	14.24	OWNER-OCC	90,000.00	A-	STATED	360	357		REFIN-CASH OUT	8/1/2002	1	1	6	594	1	6 MO LIBOR	6	Group I	N
4325583	44508398	THORP	415 NE PERKINS AVENUE	MYRTLE CREEK	OR	97457	8.240	8.240	5/1/2032	88000.00	6/1/2002	MANUMOBIL	510.39	87912.70	87866.72	80	80	5.75	5/1/2004	8.24	14.24	OWNER-OCC	85,000.00	A-	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	613	1	6 MO LIBOR	6	Group I	N
4356870	44511048	GALLAGHER	17000 SQUIRRELHILL ROAD	MIDDLETOWN	CA	95461	8.240	8.240	5/1/2032	217900.00	6/1/2002	SFR	1633.29	217320.94	217180	80	80	4.99	6/1/2004	8.24	14.24	OWNER-OCC	275,000.00	A-	FULL	360	357	272000	PURCHASE	7/1/2002	1	1	6	598	1	6 MO LIBOR	6	Group I	N
4372363	44513878	RAMIREZ	1074 CENTRAL BOULEVARD	HAYWARD	CA	94542	8.240	8.240	5/1/2032	208000.00	6/1/2002	SFR	1561.18	207733.28	207598.52	50.98	50.98	5.75	5/1/2004	8.24	14.24	OWNER-OCC	430,000.00	A-	FULL	360	357	408000	PURCHASE	7/1/2002	1	1	6	570	1	6 MO LIBOR	6	Group I	N
4387710	44534990	PALACIO	21038 BAKER ROAD	CASTRO VALLEY	CA	94546	8.240	8.240	6/1/2032	212000.00	7/1/2002	SFR	1591.2	211864.53	211728.13	80	80	5.75	7/1/2004	8.24	14.24	OWNER-OCC	265,000.00	A-	FULL	360	358		REFIN-NO CASHO	7/1/2002	1	1	6	595	1	6 MO LIBOR	6	Group I	N
4437851	44534089	ESPINOSA	18811 LOHMAN ST	SALINAS	CA	93906	8.240	8.240	6/1/2032	225000.00	7/1/2002	SFR	1688.77	224740.50	224594.95	68.182	68.18	5.99	7/1/2004	8.24	14.24	OWNER-OCC	330,000.00	B	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	574	1	6 MO LIBOR	6	Group I	N
4233576	44446557	MARTINEZ	4138 E 118TH AVE	THORNTON	CO	80233	8.250	8.250	4/1/2032	166500.00	5/1/2002	SFR	1250.86	166179.29	166070.81	87.632	87.63	4.99	4/1/2004	8.25	14.25	OWNER-OCC	190,000.00	A-	FULL	360	356		REFIN-CASH OUT	7/1/2002	1	1	6	625	1	6 MO LIBOR	6	Group I	N
4273829	44482834	BERVIK	4744 EAST 3RD STREET	STOCKTON	CA	95215	8.250	8.250	4/1/2032	108000.00	5/1/2002	SFR	811.37	107749.10	107678.51	80	80	4.99	4/1/2004	8.25	14.25	OWNER-OCC	135,000.00	A-	FULL	360	356	135000	PURCHASE	7/1/2002	1	1	6	607	1	6 MO LIBOR	6	Group I	N
4291361	44501435	SNOKE	1205 E 50TH PLACE NORTH	TULSA	OK	74105	8.250	8.250	5/1/2017	32200.00	6/1/2002	2-4 UNITS	312.39	32017.35	31923.08	38.333	38.33					NON OWNER	84,000.00	AA	STATED	180	177		REFIN-CASH OUT	7/1/2002	0	0	0	644	1		0	Group I	N
4309829	44518504	SOLTANI	1060 CALLE DEL CERRO 1532	SAN CLEMENTE	CA	92672	8.250	8.250	5/1/2032	107800.00	6/1/2002	CONDO	809.87	107662.04	107592.35	70	70	4.99	5/1/2004	8.25	14.25	NON OWNER	154,000.00	A-	STATED	360	357	154000	PURCHASE	7/1/2002	1	1	6	606	1	6 MO LIBOR	6	Group I	N
4309837	44523431	SOLTANI	1042 CALLE DEL CERRO 204	SAN CLEMENTE	CA	92672	8.250	8.250	6/1/2032	143500.00	7/1/2002	CONDO	1078.07	134880.78	134880.78	70	70	4.99	6/1/2004	8.25	14.25	NON OWNER	210,000.00	A-	FULL	360	358	205000	PURCHASE	8/1/2002	1	1	6	609	1	6 MO LIBOR	6	Group I	N
4331939	44500346	HARRIS	1205 LINDA LANE	CLEBURNE	TX	76033	8.250	8.250	5/1/2032	70400.00	6/1/2002	SFR	528.89	70309.91	70264.4	80	80	4.5	5/1/2004	8.25	14.25	OWNER-OCC	92,000.00	A-	FULL	360	357	88000	PURCHASE	7/1/2002	1	1	6	610	1	6 MO LIBOR	6	Group I	N
4340297	44527372	STEARNS	1630 DERBY LANE	REDDING	CA	96002	8.250	8.250	5/1/2032	116000.00	6/1/2002	SFR	871.47	115826.03	115776.56	80	80	4.99	6/1/2004	8.25	14.25	OWNER-OCC	145,000.00	A-	FULL	360	357	145000	PURCHASE	6/1/2002	1	1	6	612	1	6 MO LIBOR	6	Group I	N
4341541	44533115	GARCIA	40 SALTON	IRVINE	CA	92602	8.250	8.250	6/1/2032	242256.00	7/1/2002	CONDO	1819.99	242084.01	241920.35	80.085	80.08	4.99	7/1/2004	8.25	14.25	OWNER-OCC	302,500.00	A-	FULL	360	358	302500	PURCHASE	7/1/2002	1	1	6	630	1	6 MO LIBOR	6	Group I	N
4343345	44510766	BAKER	2410 BEAMAN OLD CREEK ROAD	SNOW HILL	NC	28580	8.250	8.250	5/1/2032	62900.00	6/1/2002	MANUMOBIL	472.55	62818.50	62778.83	85	85	4.99	5/1/2004	8.25	14.25	OWNER-OCC	81,000.00	A-	FULL	360	357	74000	PURCHASE	7/1/2002	1	1	6	663	1	6 MO LIBOR	6	Group I	N
4349090	44522662	WILLIAMS	621 HEDGE WAY 44	LAS VEGAS	NV	89110	8.250	8.250	5/1/2032	41600.00	6/1/2002	CONDO	312.53	41546.76	41519.86	80	80					NON OWNER	52,000.00	A-	FULL	360	357		REFIN-CASH OUT	7/1/2002	0	0	0	732	1		0	Group I	N
4352654	44511426	ALFONSO	12301 SW 253RD STREET	MIAMI	FL	33032	8.250	8.250	5/1/2032	86000.00	6/1/2002	SFR	646.09	85889.94	85834.34	72.269	72.27	4.99	5/1/2004	8.25	14.25	OWNER-OCC	119,000.00	A-	FULL	360	357		REFIN-NO CASHO	7/1/2002	1	1	6	593	1	6 MO LIBOR	6	Group I	N
4354221	44509449	VAZQUEZ	4747 SADDLE RIDGE DR	COLORADO SPRINGS	CO	80922	8.250	8.250	5/1/2032	148801.00	6/1/2002	SFR	1118.5	148690.40	148594.21	80	80	4.99	5/1/2004	8.25	14.25	OWNER-OCC	191,000.00	A-	STATED	360	357	186101	PURCHASE	7/1/2002	1	1	6	581	1	6 MO LIBOR	6	Group I	N
4360681	44516441	FALCON	5171 LOWELL BLVD	DENVER	CO	80221	8.250	8.250	5/1/2032	150000.00	6/1/2002	SFR	1126.9	149808.04	149711.07	73.171	73.17	4.99	5/1/2004	8.25	14.25	OWNER-OCC	205,000.00	A-	STATED	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	581	1	6 MO LIBOR	6	Group I	N
4362878	44520344	COLEMAN	910 DANIEL STREET	HAMPTON	GA	30228	8.250	8.250	6/1/2032	65000.00	7/1/2002	2-4 UNITS	488.33	64958.55	64916.81	63.107	63.11	4.99	6/1/2004	8.25	14.25	NON OWNER	103,000.00	A-	STATED	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	595	1	6 MO LIBOR	6	Group I	N
4364071	44520385	COLEMAN	718 DANIEL STREET	HAMPTON	GA	30228	8.250	8.250	6/1/2032	65000.00	7/1/2002	2-4 UNITS	488.33	64958.55	64916.81	63.107	63.11	4.99	6/1/2004	8.25	14.25	NON OWNER	103,000.00	A	STATED	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	599	1	6 MO LIBOR	6	Group I	N
4368363	44516672	WASHINGTON	6405 MULBERRY	PINE BLUFF	AR	71603	8.250	8.250	5/1/2032	106740.00	6/1/2002	SFR	801.91	106534.38	106534.38	69.897	69.7	4.99	5/1/2005	8.25	14.25	OWNER-OCC	119,000.00	A-	FULL	360	357		REFIN-NO CASHO	8/1/2002	3	1	6	642	1	6 MO LIBOR	6	Group I	N
4372991	44536605	TEFFT	2114 BLUEJAY WAY	LODI	CA	95240	8.250	8.250	6/1/2032	180000.00	7/1/2002	SFR	1352.28	179885.27	179769.63	80	80	4.99	7/1/2004	8.25	14.25	OWNER-OCC	225,000.00	A-	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	611	1	6 MO LIBOR	6	Group I	N
4375424	44514081	CRUMLEY	5731 RIDGEMARK PLACE	FONTANA	CA	92336	8.250	8.250	5/1/2032	235920.00	6/1/2002	SFR	1772.39	235618.09	235465.57	80	80	4.99	5/1/2004	8.25	14.25	OWNER-OCC	295,000.00	A-	FULL	360	357	294900	PURCHASE	7/1/2002	1	1	6	612	1	6 MO LIBOR	6	Group I	N
4375671	44514131	YOAKAM	18157 E BATES PL	AURORA	CO	80013	8.250	8.250	5/1/2032	247500.00	6/1/2002	PUD	1859.39	247183.28	247023.25	85.345	85.34	4.25	5/1/2004	8.25	14.25	OWNER-OCC	290,000.00	AA	STATED	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	648	1	6 MO LIBOR	6	Group I	N
4377412	44523884	PACHECO	9706 W 99TH PLACE	WESTMINSTER	CO	80021	8.250	8.250	5/1/2032	250000.00	6/1/2002	PUD	1878.17	249680.06	249518.44	72.886	72.89	4.99	5/1/2004	8.25	14.25	OWNER-OCC	343,000.00	A-	STATED	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	598	1	6 MO LIBOR	6	Group I	N
4379095	44514354	FURUBOTTEN	15632 SAUL COURT	SANTA CLARITA	CA	91351	8.250	8.250	5/1/2032	170000.00	6/1/2002	PUD	1277.16	169782.43	169672.52	72.65	72.65	4.99	5/1/2004	8.25	14.25	OWNER-OCC	234,000.00	A-	STATED	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	614	1	6 MO LIBOR	6	Group I	N
4386116	44532453	BARAJAS	34735 21ST AVE SW	FEDERAL WAY	WA	98023	8.250	8.250	6/1/2032	127000.00	7/1/2002	SFR	954.11	126919.02	126837.48	78.882	78.88					OWNER-OCC	161,000.00	AA	FULL	360	358		REFIN-NO CASHO	7/1/2002	0	0	0	626	1		0	Group I	N
4386723	44529958	BARRON	3411 ORCHARD LANE	MARTINEZ	CA	94553	8.250	8.250	6/1/2032	172000.00	7/1/2002	SFR	1292.18	171890.32	171779.89	80	80	4.99	7/1/2004	8.25	14.25	OWNER-OCC	215,000.00	A-	FULL	360	358	215000	PURCHASE	7/1/2002	1	1	6	616	1	6 MO LIBOR	6	Group I	N
4389391	44542819	STEELE	2701 LA CANADA COURT	CAMERON PARK	CA	95682	8.250	8.250	6/1/2032	185600.00	7/1/2002	SFR	1394.36	185481.64	185362.47	80	80	4.99	7/1/2004	8.25	14.25	OWNER-OCC	232,000.00	A-	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	604	1	6 MO LIBOR	6	Group I	N
4389532	44514867	HOGWOOD	922 OLIVE STREET	OAKDALE	CA	95361	8.250	8.250	5/1/2032	123600.00	6/1/2002	SFR	928.57	123441.82	123361.91	80	80	5.75	5/1/2004	8.25	14.25	OWNER-OCC	154,500.00	A-	FULL	360	357	154500	PURCHASE	7/1/2002	1	1	6	610	1	6 MO LIBOR	6	Group I	N
4393344	44544765	ALLEN	13908 104TH AVE COURT E	GRAHAM	WA	98338	8.250	8.250	6/1/2032	148800.00	7/1/2002	PUD	1117.89	148705.11	148609.57	80	80	4.99	7/1/2004	8.25	14.25	OWNER-OCC	186,000.00	A-	FULL	360	358	186238.44	PURCHASE	7/1/2002	1	1	6	605	1	6 MO LIBOR	6	Group I	N
4398905	44547271	PFISTER	1940 W PECOS AVE	MESA	AZ	85202	8.250	8.250	6/1/2032	119000.00	7/1/2002	SFR	894.01	118924.12	118847.71	85	85	5.89	7/1/2004	8.25	14.25	OWNER-OCC	140,000.00	B	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	581	1	6 MO LIBOR	6	Group I	N
4401832	44530735	COLE	28705 106TH PLACE SE	MONROE	WA	98270	8.250	8.250	6/1/2032	107200.00	7/1/2002	SFR	805.36	107131.64	107062.81	80	80	4.99	7/1/2004	8.25	14.25	OWNER-OCC	135,000.00	A-	FULL	360	358	134000	PURCHASE	7/1/2002	1	1	6	629	1	6 MO LIBOR	6	Group I	N
4407037	44535307	BROWN	2817 TABLE ROCK ROAD	MEDFORD	OR	97501	8.250	8.250	6/1/2032	120800.00	7/1/2002	SFR	907.54	120722.98	120645.39	80	80	4.99	7/1/2004	8.25	14.25	OWNER-OCC	151,000.00	A-	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	613	1	6 MO LIBOR	6	Group I	N
4409421	44541490	ANDERSEN	8776 POE DRIVE	BIRMINGHAM	AL	35223	8.250	8.250	6/1/2032	140400.00	7/1/2002	SFR	1054.78	140220.32	140220.32	90	90	4.99	7/1/2004	8.25	14.25	OWNER-OCC	156,000.00	A-	FULL	360	358		REFIN-CASH OUT	8/1/2002	1	1	6	647	1	6 MO LIBOR	6	Group I	N
4418234	44526845	FUAPAU	16075 VIA DESCANSO	SAN LORENZO	CA	94580	8.250	8.250	6/1/2032	284000.00	7/1/2002	SFR	2133.6	283818.90	283636.55	80	80	4.99	6/1/2004	8.25	14.25	OWNER-OCC	358,000.00	A	FULL	360	358	355000	PURCHASE	7/1/2002	1	1	6	614	1	6 MO LIBOR	6	Group I	N
4419339	44537765	SASAI	849 W FERNFIELD DRIVE	MONTEREY PARK	CA	91754	8.250	8.250	6/1/2032	214200.00	7/1/2002	SFR	1609.22	214063.41	213925.88	85	85	5.99	7/1/2004	8.25	14.25	OWNER-OCC	252,000.00	B	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	580	1	6 MO LIBOR	6	Group I	N
4436347	44548105	ATKINS	815 NE 12TH ST	BEND	OR	97701	8.250	8.250	6/1/2032	77000.00	7/1/2002	SFR	578.48	76750.90	76700.08	51.333	51.33	5.75	7/1/2004	8.25	14.25	OWNER-OCC	150,000.00	A-	STATED	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	580	1	6 MO LIBOR	6	Group I	N
4425005	44542116	MOELLENBERG	1232 N LA CANOA	GREEN VALLEY	AZ	85614	8.250	8.250	6/1/2032	76925.00	7/1/2002	PUD	577.92	76875.94	76826.54	85	85	4.99	7/1/2004	8.25	14.25	OWNER-OCC	90,500.00	A-	FULL	360	358	90500	PURCHASE	7/1/2002	1	1	6	680	1	6 MO LIBOR	6	Group I	N
4430563	44542223	SISSON	3212 WICHITA	MESQUITE	TX	75149	8.250	8.250	6/1/2032	92000.00	7/1/2002	SFR	691.17	91941.33	91882.26	80	80	4.99	7/1/2004	8.25	14.25	OWNER-OCC	115,000.00	A-	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	650	1	6 MO LIBOR	6	Group I	N
4434713	44551190	BARLOW	16740 EAST BENWOOD STREET	COVINA AREA	CA	91722	8.250	8.250	6/1/2032	169000.00	7/1/2002	SFR	1269.65	168892.23	168783.71	79.717	79.72	4.99	7/1/2004	8.25	14.25	OWNER-OCC	212,000.00	A-	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	603	1	6 MO LIBOR	6	Group I	N
4443032	44546958	ROBINETTE	538 LASSEN CT	ROHNERT PARK	CA	94928	8.250	8.250	6/1/2032	168000.00	7/1/2002	SFR	1412.39	167880.11	167759.4	[illegible]	[illegible]	4.99	7/1/2004	8.25	14.25	OWNER-OCC	259,000.00	A-	STATED	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	607	1	6 MO LIBOR	6	Group I	N
4450623	44563310	STEWART	555 MAINE AVENUE #129	LONG BEACH	CA	90802	8.250	8.250	6/1/2032	120000.00	7/1/2002	CONDO	901.52	119923.48	119846.43	80	80	4.99	7/1/2004	8.25	14.25	OWNER-OCC	150,000.00	A	STATED	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	600	1	6 MO LIBOR	6	Group I	N
4454872	44568178	PALMISANO,III	34 POND SCHOOL ROAD	WANTAGE	NJ	7461	8.250	8.250	7/1/2032	207000.00	8/1/2002	SFR	1555.13	207000.00	206868	80	80	4.99	8/1/2004	8.25	14.25	OWNER-OCC	253,000.00	A	STATED	360	359	258750	PURCHASE	7/1/2002	1	1	6	618	1	6 MO LIBOR	6	Group I	N
4235378	44522217	COMER	8762 COUNTY ROAD 5	JOES	CO	80822	8.300	8.300	6/1/2032	135000.00	7/1/2002	SFR	1018.96	134914.79	134828.99	72.973	72.97	4.99	6/1/2004	8.3	14.3	OWNER-OCC	185,000.00	A-	STATED	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	632	1	6 MO LIBOR	6	Group I	N
4320552	44501963	GREEN	830 ROANE STREET	DURHAM	NC	27704	8.300	8.300	5/1/2032	75650.00	6/1/2002	MANUMOBIL	571	75554.17	75505.75	85	85	4.99	5/1/2004	8.3	14.3	OWNER-OCC	89,000.00	A-	FULL	360	357		REFIN-NO CASHO	7/1/2002	1	1	6	641	1	6 MO LIBOR	6	Group I	N
4331237	44517340	HEGMAN SR	1414 KIRBY PLACE	SEABROOK	TX	77586	8.300	8.300	5/1/2032	125000.00	6/1/2002	SFR	943.48	124841.66	124761.67	78.125	78.13	6.5	5/1/2004	8.3	14.3	OWNER-OCC	160,000.00	C	FULL	360	357		REFIN-NO CASHO	7/1/2002	1	1	6	642	1	6 MO LIBOR	6	Group I	N
4336921	44534981	MAGANDI	5525 GOVERNOR CIRCLE	STOCKTON	CA	95210	8.300	8.300	5/1/2032	165750.00	6/1/2002	SFR	1251.06	165539.09	165433.01	85	85	4.99	5/1/2004	8.3	14.3	OWNER-OCC	195,000.00	A-	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	641	1	6 MO LIBOR	6	Group I	N
4340088	44524084	MCCABE	14502 SE 27TH CIR	VANCOUVER	WA	98683	8.300	8.300	6/1/2032	270000.00	7/1/2002	SFR	2037.92	269829.58	269657.98	90	90	5.75	6/1/2004	8.3	14.3	OWNER-OCC	311,000.00	A-	FULL	360	358	300000	PURCHASE	7/1/2002	1	1	6	573	1	6 MO LIBOR	6	Group I	N
4348793	44506216	URIAS JR	1409 NEWARK ST	AURORA	CO	80010	8.300	8.300	5/1/2032	131750.00	6/1/2002	SFR	994.43	131583.11	131498.8	85	85	4.99	5/1/2004	8.3	14.3	OWNER-OCC	155,000.00	A-	FULL	360	357	155000	PURCHASE	7/1/2002	1	1	6	639	1	6 MO LIBOR	6	Group I	N
4353340	44527313	HAMPTON	915 FROST AVENUE	FERGUSON	MO	63135	8.300	8.300	6/1/2032	69700.00	7/1/2002	SFR	526.09	69654.79	69610.48	85	85	5.99	7/1/2004	8.3	14.3	OWNER-OCC	82,000.00	B	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	657	1	6 MO LIBOR	6	Group I	N
4369456	44530137	LYNN	2960 RIVERSIDE DRIVE	CORAL SPRINGS	FL	33065	8.300	8.300	6/1/2032	64800.00	7/1/2002	CONDO	489.11	64759.09	64692.72	90	90	4.99	7/1/2004	8.3	14.3	OWNER-OCC	72,000.00	A-	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	602	1	6 MO LIBOR	6	Group I	N
4408670	44547651	AVALOS	37525 MANCHESTER STREET	PALMDALE	CA	93552	8.300	8.300	6/1/2032	115200.00	7/1/2002	SFR	869.52	115127.28	115054.06	90	90					OWNER-OCC	128,000.00	AA	STATED	360	358		REFIN-NO CASHO	7/1/2002	0	0	0	644	1		0	Group I	N
4433694	44551000	TOMATIS	87 E ST JAMES ST 43	SAN JOSE	CA	95112	8.300	8.300	6/1/2032	261000.00	7/1/2002	CONDO	1969.99	260835.26	260669.38	90	90	4.99	7/1/2004	8.3	14.3	OWNER-OCC	290,000.00	A-	FULL	360	358	290000	PURCHASE	7/1/2002	1	1	6	607	1	6 MO LIBOR	6	Group I	N
4439693	44549774	STATTMAN	3930 W 74TH AVE	ARVADA	CO	80003	8.300	8.300	6/1/2032	186300.00	7/1/2002	SFR	1406.17	186182.41	186064	90	90					OWNER-OCC	207,000.00	AA	STATED	360	358		REFIN-CASH OUT	7/1/2002	0	0	0	680	1		0	Group I	N
4447356	44558941	DAWKINS-SMITH	1114 ELBRIDGE STREET	PHILADELPHIA	PA	19111	8.300	8.300	7/1/2032	44800.00	8/1/2002	SFR	338.15	44800.00	44771.72	80	80	4.99	8/1/2004	8.3	14.3	NON OWNER	57,000.00	A	STATED	360	359	56000	PURCHASE	7/1/2002	1	1	6	666	1	6 MO LIBOR	6	Group I	N
4471124	44567378	HOWELL	56534 IOWA AVENUE	STRASBURG	CO	80136	8.300	8.300	7/1/2032	150400.00	8/1/2002	SFR	1135.2	150305.07	150305.07	80	80	4.99	8/1/2004	8.3	14.3	OWNER-OCC	188,500.00	A	FULL	360	359	188000	PURCHASE	8/1/2002	1	1	6	660	1	6 MO LIBOR	6	Group I	N
4318118	44509034	SEPULVEDA	145 TAHOE DR	RIO VISTA	CA	94571	8.325	8.325	5/1/2032	179200.00	6/1/2002	SFR	1355.73	178973.62	178859.52	80	80	4.99	5/1/2004	8.325	14.325	OWNER-OCC	224,000.00	A-	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	657	1	6 MO LIBOR	6	Group I	N
4300080	44528966	PORTER	61 BLAKE DRIVE	MATTAPAN	MA	2126	8.350	8.350	6/1/2032	216650.00	7/1/2002	SFR	1642.86	216650.00	216378.34	84.994	84.99	4.99	7/1/2004	8.35	14.35	OWNER-OCC	254,900.00	A-	FULL	360	358	254900	PURCHASE	6/1/2002	1	1	6	581	1	6 MO LIBOR	6	Group I	N
4340843	44521375	TAPIA	6139 WOODSIDE DRIVE	ROCKLIN	CA	95677	8.350	8.350	5/1/2032	165750.00	6/1/2002	SFR	1256.9	165542.16	165437.16	85	85	4.99	5/1/2005	8.35	14.35	NON OWNER	195,000.00	A-	FULL	360	357		REFIN-NO CASHO	7/1/2002	3	1	6	673	1	6 MO LIBOR	6	Group I	N
4360236	44542578	MAYS	3341 SPAULDING ST	OMAHA	NE	68111	8.350	8.350	6/1/2032	41400.00	7/1/2002	SFR	313.94	41374.07	41348.02	73.929	73.93					OWNER-OCC	56,000.00	A	STATED	360	358		REFIN-CASH OUT	7/1/2002	0	0	0	638	1		0	Group I	N
4363943	44525805	O'NEIL	1750 SE HARVEY STREET	JEFFERSON	OR	97352	8.350	8.350	6/1/2032	92400.00	7/1/2002	MANUMOBIL	700.68	92342.27	92284.14	70	70					OWNER-OCC	132,000.00	A-	FULL	360	358		REFIN-CASH OUT	7/1/2002	0	0	0	603	1		0	Group I	N
4365100	44526368	PARKER	6217 COLDWATER LANE	FLOWER MOUND	TX	75028	8.350	8.350	6/1/2032	152000.00	7/1/2002	PUD	1152.63	151905.04	151809.42	95	95	4.25	6/1/2004	8.35	14.35	OWNER-OCC	170,000.00	AA	FULL	360	358	160000	PURCHASE	7/1/2002	1	1	6	681	1	6 MO LIBOR	6	Group I	N
4392260	44544757	SWENSON	6005 LAMAR ST	ARVADA	CO	80003	8.350	8.350	6/1/2032	159500.00	7/1/2002	SFR	1209.51	159400.34	159299.99	78.96	78.96	4.99	7/1/2004	8.35	14.35	OWNER-OCC	202,000.00	A-	STATED	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	613	1	6 MO LIBOR	6	Group I	N
4393393	44549463	OROZCO	13291 TRIPOLI AVENUE	SYLMAR	CA	91342	8.350	8.350	6/1/2032	199750.00	7/1/2002	SFR	1514.73	199490.78	199490.78	85	85	4.99	7/1/2004	8.35	14.35	OWNER-OCC	235,000.00	A-	FULL	360	358		REFIN-CASH OUT	8/1/2002	1	1	6	584	1	6 MO LIBOR	6	Group I	N
4397303	44524841	CLARK	13021 SETERA CIRCLE	OREGON CITY	OR	97045	8.350	8.350	6/1/2032	130500.00	7/1/2002	SFR	989.6	130419.46	130356.34	90	90	4.99	6/1/2004	8.35	14.35	OWNER-OCC	159,500.00	A-	FULL	360	358	145000	PURCHASE	7/1/2002	1	1	6	740	1	6 MO LIBOR	6	Group I	N
4397407	44537693	MILLER	5257 W AVENUE M	LANCASTER	CA	93536	8.350	8.350	6/1/2032	128000.00	7/1/2002	SFR	970.64	127920.03	127839.5	80	80	4.99	7/1/2004	8.35	14.35	OWNER-OCC	160,000.00	A	STATED	360	358	160000	PURCHASE	7/1/2002	1	1	6	609	1	6 MO LIBOR	6	Group I	N
4413514	44538070	NEAL	1704 WYLIE CREEK	DESOTO	TX	75115	8.350	8.350	6/1/2032	153310.00	7/1/2002	SFR	1162.63	153222.21	153123.75	80	80	4.99	7/1/2004	8.35	14.35	OWNER-OCC	197,000.00	A	FULL	360	358	191640	PURCHASE	7/1/2002	1	1	6	628	1	6 MO LIBOR	6	Group I	N
4419461	44550611	TAN	1710 MCKINNON AVENUE	SAN FRANCISCO	CA	94124	8.350	8.350	6/1/2032	360000.00	7/1/2002	2-4 UNITS	2729.91	359775.09	359548.62	80	80	4.99	7/1/2004	8.35	14.35	NON OWNER	450,000.00	A	FULL	360	358	450000	PURCHASE	7/1/2002	1	1	6	634	1	6 MO LIBOR	6	Group I	N
4430021	44530879	GALEY	1368 S LINCOLN STREET	DENVER	CO	80210	8.350	8.350	6/1/2032	240000.00	7/1/2002	SFR	1819.94	239842.00	239690.96	80	80	4.99	7/1/2004	8.35	14.35	OWNER-OCC	300,000.00	A	STATED	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	605	1	6 MO LIBOR	6	Group I	N
4433504	44548584	LEWIS	13080 SE EVENING STAR DRIVE	HAPPY VALLEY	OR	97236	8.350	8.350	6/1/2032	226760.00	7/1/2002	SFR	1719.54	226618.33	226475.68	80	80	5.75	7/1/2004	8.35	14.35	OWNER-OCC	284,000.00	A	FULL	360	358	283450	PURCHASE	7/1/2002	1	1	6	609	1	6 MO LIBOR	6	Group I	N
4435053	44543635	GOMEZ	6228 INGRAM ROAD	SAN ANTONIO	TX	78238	8.350	8.350	6/1/2032	70400.00	7/1/2002	SFR	533.85	70356.02	70311.78	80	80	4.99	7/1/2004	8.35	14.35	OWNER-OCC	88,000.00	A-	FULL	360	358	88000	PURCHASE	7/1/2002	1	1	6	604	1	6 MO LIBOR	6	Group I	N
4440908	44558654	MCCULLOUGH	2344 PICASSO WAY	STOCKTON	CA	95204	8.350	8.350	6/1/2032	164000.00	7/1/2002	SFR	1395.29	163885.04	163769.28	80	80	4.99	7/1/2004	8.35	14.35	OWNER-OCC	230,000.00	A	FULL	360	358	230000	PURCHASE	7/1/2002	1	1	6	612	1	6 MO LIBOR	6	Group I	N
4447231	44535405	MAZAT	839 S 84TH	MESA	AZ	85208	8.350	8.350	6/1/2032	120600.00	7/1/2002	MANUMOBIL	914.52	120448.78	120448.78	90	90	4.99	7/1/2004	8.35	14.35	OWNER-OCC	134,000.00	A	FULL	360	358		REFIN-CASH OUT	8/1/2002	1	1	6	662	1	6 MO LIBOR	6	Group I	N
4449031	44567022	MARTINEZ	5816 SE MALDEN STREET	PORTLAND	OR	97206	8.350	8.350	6/1/2032	92800.00	7/1/2002	SFR	703.72	92742.01	92683.67	80	80	4.99	7/1/2004	8.35	14.35	OWNER-OCC	119,000.00	A-	FULL	360	358	116000	PURCHASE	7/1/2002	1	1	6	605	1	6 MO LIBOR	6	Group I	N
4449827	44555720	MATHEWS	272 LEY DRIVE	LA SALLE	CO	80645	8.350	8.350	6/1/2032	115200.00	7/1/2002	SFR	873.58	115128.02	115055.54	80	80	4.99	7/1/2004	8.35	14.35	OWNER-OCC	144,000.00	A	STATED	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	555	1	6 MO LIBOR	6	Group I	N
4463735	44562031	MUNDT	1424 ELM AVENUE	CANON CITY	CO	81212	8.350	8.350	6/1/2032	90000.00	7/1/2002	SFR	682.48	89943.77	89887.15	80	80	4.99	7/1/2004	8.35	14.35	OWNER-OCC	112,500.00	A	FULL	360	358	112500	PURCHASE	7/1/2002	1	1	6	616	1	6 MO LIBOR	6	Group I	N
4474409	44568509	TURNBAUGH	1108 CLEARVIEW DRIVE	ALLEN	TX	75002	8.350	8.350	7/1/2032	103920.00	8/1/2002	SFR	788.04	103920.00	103855.07	80	80	4.99	8/1/2005	8.35	14.35	OWNER-OCC	133,000.00	A	FULL	360	359	129900	PURCHASE	7/1/2002	3	1	6	619	1	6 MO LIBOR	6	Group I	N
4183865	44432912	COLDREN	14801 REYNOSA DRIVE	RANCHO MURIETA	CA	95683	8.375	8.375	4/1/2032	282041.00	5/1/2002	SFR	2143.72	281511.40	281332.38	80	80					NON OWNER	361,000.00	AA	STATED	360	356	352551	PURCHASE	7/1/2002	0	0	0	677	1		0	Group I	N
4354817	44518793	DAVIS	6644 BLYTHE AVE	ORANGEVALE	CA	95662	8.375	8.375	5/1/2032	214400.00	6/1/2002	SFR	1629.6	214132.53	213997.4	79.407	79.41	4.99	5/1/2004	8.375	14.375	OWNER-OCC	270,000.00	A-	FULL	360	357	270000	PURCHASE	7/1/2002	1	1	6	611	1	6 MO LIBOR	6	Group I	N
4436040	44534939	STANKATIS	225 SOUTH ROAD	BELMONT	NH	3220	8.375	8.375	6/1/2032	65000.00	7/1/2002	SFR	494.05	64959.60	64918.91	50	50					OWNER-OCC	130,000.00	C	STATED	360	358		REFIN-CASH OUT	7/1/2002	0	0	0	737	1		0	Group I	N
4387204	44541088	SMITH	381 E 850 SOUTH	CEDAR CITY	UT	84720	8.388	8.388	6/1/2032	132000.00	7/1/2002	SFR	1004.51	131918.17	131835.77	80	80	4.99	7/1/2004	8.388	14.388	OWNER-OCC	165,000.00	A-	FULL	360	358	165000	PURCHASE	7/1/2002	1	1	6	622	1	6 MO LIBOR	6	Group I	N
4218210	44507754	BUTHER	21873 SAMSON AVENUE	CORNING	CA	96021	8.400	8.400	5/1/2032	74000.00	6/1/2002	MANUMOBIL	563.76	72180.64	72160.64	52.857	52.86	5.75	5/1/2004	8.4	14.4	OWNER-OCC	140,000.00	A-	FULL	360	357		REFIN-CASH OUT	8/1/2002	1	1	6	524	1	6 MO LIBOR	6	Group I	N
4239345	44517076	CAWLEY	22480 CALGARY DRIVE	BEND	OR	97702	8.400	8.400	5/1/2032	138400.00	6/1/2002	SFR	1054.39	138228.22	138141.43	80	80	4.99	5/1/2004	8.4	14.4	OWNER-OCC	175,000.00	A-	STATED	360	357	173000	PURCHASE	7/1/2002	1	1	6	671	1	6 MO LIBOR	6	Group I	N
4297610	44504237	REYNOLDS	823 MATEO AVENUE	SAN DIMAS	CA	91773	8.400	8.400	5/1/2032	280000.00	6/1/2002	SFR	2133.15	279652.49	279476.91	89.744	89.74	4.25	5/1/2004	8.4	14.4	OWNER-OCC	312,000.00	A-	STATED	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	672	1	6 MO LIBOR	6	Group I	N
4327250	44504987	BACON	66 SPRING STREET	MALDEN	MA	2148	8.400	8.400	5/1/2032	315200.00	6/1/2002	2-4 UNITS	2401.32	314808.80	314611.14	80	80	5.99	5/1/2004	8.4	14.4	OWNER-OCC	394,000.00	B	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	596	1	6 MO LIBOR	6	Group I	N
4334538	44500437	BERRY	7403 BARRISTER COURT	SPOTSYLVANIA	VA	22553	8.400	8.400	5/1/2032	260000.00	6/1/2002	SFR	1980.78	259677.31	259514.27	80	80					OWNER-OCC	325,000.00	A-	STATED	360	357		REFIN-NO CASHO	7/1/2002	0	0	0	606	1		0	Group I	N
4346730	44510931	UGALDE	166 & 168 WILLOW AVENUE	HAYWARD	CA	94541	8.400	8.400	5/1/2032	260000.00	6/1/2002	SFR	1980.78	259677.31	259514.27	65	65	5.75	5/1/2004	8.4	14.4	OWNER-OCC	400,000.00	A-	STATED	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	513	1	6 MO LIBOR	6	Group I	N
4354239	44540441	JENSEN	6117 AVALON	EUREKA	CA	95503	8.400	8.400	6/1/2032	106400.00	7/1/2002	MANUMOBIL	810.6	106334.20	106267.94	76	76	5.75	7/1/2004	8.4	14.4	OWNER-OCC	140,000.00	A-	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	549	1	6 MO LIBOR	6	Group I	N
4363409	44507176	CASTRO	4206 SOLAR CIRCLE	UNION CITY	CA	94587	8.400	8.400	5/1/2032	157000.00	6/1/2002	SFR	1196.09	156805.14	156706.69	59.245	59.25	4.99	5/1/2004	8.4	14.4	OWNER-OCC	265,000.00	A-	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	572	1	6 MO LIBOR	6	Group I	N
4367512	44521714	WEINSTOCK	110 S JUANITA AVENUE 4	REDONDA BEACH	CA	90277	8.400	8.400	5/1/2032	288000.00	6/1/2002	CONDO	2194.1	287642.55	287461.95	80	80	5.75	5/1/2004	8.4	14.4	OWNER-OCC	360,000.00	A-	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	572	1	6 MO LIBOR	6	Group I	N
4370037	44540561	NEWTON	13407 HOPEDALE WAY	LOUISVILLE	KY	40272	8.400	8.400	6/1/2032	45500.00	7/1/2002	SFR	346.64	45500.00	45443.52	65	65	5.99	7/1/2004	8.4	14.4	OWNER-OCC	70,000.00	B	STATED	360	358		REFIN-CASH OUT	6/1/2002	1	1	6	583	1	6 MO LIBOR	6	Group I	N
4395487	44530384	KENNICOTT	8710 S 1600 WEST	SOUTH JORDAN	UT	84095	8.400	8.400	6/1/2032	74900.00	7/1/2002	SFR	570.62	74806.57	74806.57	70	70	5.99	7/1/2004	8.4	14.4	OWNER-OCC	107,000.00	B	FULL	360	358		REFIN-CASH OUT	8/1/2002	1	1	6	530	1	6 MO LIBOR	6	Group I	N
4396206	44529689	VELEZ	413 NE 38TH STREET	BOCA RATON	FL	33431	8.400	8.400	6/1/2032	95000.00	7/1/2002	PUD	723.75	94941.25	94882.09	63.333	63.33	5.75	6/1/2004	8.4	14.4	OWNER-OCC	150,000.00	A-	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	546	1	6 MO LIBOR	6	Group I	N
4398069	44532340	MEDINA	353 BLOSSOM HILL RD, #4	SAN JOSE	CA	95123	8.400	8.400	6/1/2032	188000.00	7/1/2002	CONDO	1432.28	187883.74	187766.67	80	80	4.99	7/1/2004	8.4	14.4	OWNER-OCC	235,000.00	A-	STATED	360	358	235000	PURCHASE	7/1/2002	1	1	6	697	1	6 MO LIBOR	6	Group I	N
4398325	44544898	RIVERA	20338 BRYANT AVENUE	CANOGA PARK	CA	91306	8.400	8.400	6/1/2032	224000.00	7/1/2002	SFR	1706.52	223861.48	223721.99	80	80	5.75	7/1/2004	8.4	14.4	OWNER-OCC	280,000.00	A-	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	540	1	6 MO LIBOR	6	Group I	N
4400651	44528727	STUTZMAN	4429 LAKOTA COURT	LOVELAND	CO	80537	8.400	8.400	6/1/2032	250000.00	7/1/2002	PUD	1904.6	249845.40	249689.72	71.942	71.94	5.75	7/1/2004	8.4	14.4	OWNER-OCC	347,500.00	A	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	542	1	6 MO LIBOR	6	Group I	N
4403887	44542700	MARROQUIN	3022 FANITA STREET	LOS ANGELES	CA	90026	8.400	8.400	6/1/2032	178500.00	7/1/2002	SFR	1359.89	178389.61	178278.45	85	85	4.99	7/1/2004	8.4	14.4	NON OWNER	210,000.00	A-	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	596	1	6 MO LIBOR	6	Group I	N
4404828	44542710	MARROQUIN	2359-2361 PERU STREET	LOS ANGELES	CA	90026	8.400	8.400	6/1/2032	238000.00	7/1/2002	2-4 UNITS	1813.18	237852.82	237704.61	85	85	4.99	7/1/2004	8.4	14.4	NON OWNER	280,000.00	A-	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	596	1	6 MO LIBOR	6	Group I	N
4413712	44543215	MARTIN	711 W 89TH STREET	LOS ANGELES	CA	90044	8.400	8.400	6/1/2032	85500.00	7/1/2002	SFR	651.37	85447.13	85393.89	90	90	4.25	7/1/2004	8.4	14.4	OWNER-OCC	110,000.00	AA	STATED	360	358	95000	PURCHASE	7/1/2002	1	1	6	701	1	6 MO LIBOR	6	Group I	N
4425686	44545754	ASEJO	545 PACIFIC AVENUE	ALAMEDA	CA	94501	8.400	8.400	6/1/2032	216000.00	7/1/2002	SFR	1645.57	215866.43	215731.93	61.714	61.71	5.75	7/1/2004	8.4	14.4	OWNER-OCC	350,000.00	B	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	495	1	6 MO LIBOR	6	Group I	N
4426755	44550697	GRAZIANO	2004 ERNEST WAY	SACRAMENTO	CA	95825	8.400	8.400	6/1/2032	97600.00	7/1/2002	SFR	743.56	97483.20	97422.02	80	80	5.75	7/1/2004	8.4	14.4	OWNER-OCC	172,000.00	A-	STATED	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	579	1	6 MO LIBOR	6	Group I	N
4431201	44534382	MORENO	1953 OHIO AVENUE	RICHMOND	CA	94804	8.400	8.400	6/1/2032	161000.00	7/1/2002	SFR	1226.56	160900.44	160800.18	70	70	5.99	7/1/2004	8.4	14.4	OWNER-OCC	230,000.00	B	STATED	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	599	1	6 MO LIBOR	6	Group I	N

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Group I & II
Closing Date [illegible]

4434221	44567816	DOMINGUEZ	11304 LAKE OZARKS DRIVE	EL PASO	TX	79936	8.400	8.400	6/1/2032
4441762	44559961	ALLMAND	13500 SE 294TH PLACE	AUBURN	WA	98092	8.400	8.400	6/1/2032
4442919	44563096	MERRITT	34 LARIAT DRIVE	ETNA	WY	83128	8.400	8.400	6/1/2032
4468528	44562213	BROKHN	7 HELSON DRIVE	RANDOLPH	MA	2368	8.400	8.400	6/1/2032
4710748	44432727	GOMEZ-GRACIA	6810 SW 54TH LANE	MIAMI	FL	33155	8.450	8.450	4/1/2032
4231106	44505958	ALEXANDER	3120 HARMONY HIGHWAY	HARMONY	NC	28634	8.450	8.450	5/1/2032
4343087	44525087	LOPEZ	120 #A SAN JUAN ROAD	WATSONVILLE	CA	95076	8.450	8.450	5/1/2032
4372634	44508315	VOISELLE	98 IVY LANE	PISGAH FOREST	NC	28768	8.450	8.450	5/1/2032
4303710	44501923	SISTO	5060 HIGHWOOD LN	LAKE IN THE HILLS	IL	60156	8.450	8.450	5/1/2032
4319414	44521110	BIRKENMEIER	1025 CATLIN RD	BARNHART	MO	63012	8.450	8.450	6/1/2032
4320644	44519880	DOUGLAS	608 W SEQUOYAH	MULDROW	OK	74948	8.450	8.450	5/1/2032
4322731	44538205	CHASE	173 BOLTON STREET	NEW BEDFORD	MA	2740	8.450	8.450	6/1/2032
4330387	44500296	MILLER	12760 DAHLIA WAY	THORNTON	CO	80241	8.450	8.450	5/1/2032
4333241	44488005	SANTISTEVAN	4750 KINGS CANYON DRIVE	GREELEY	CO	80634	8.450	8.450	5/1/2032
4351534	44558793	DADDATO JR	W287 S3130 BOETTCHER RD	WAUKESHA	WI	53189	8.450	8.450	6/1/2032
4358853	44511830	LAMPION	2658 RIM OAK DR	SAN ANTONIO	TX	78232	8.450	8.450	5/1/2032
4368112	44544288	SANCHEZ	400 B 11TH ST	CARRIZO SPRINGS	TX	78834	8.450	8.450	6/1/2032
4370201	44520318	HOON	7087 NASH HWY	CLARKSVILLE	MI	48815	8.450	8.450	6/1/2032
4373957	44534725	RINA	86-22 47 AVENUE	CORONA	NY	11368	8.450	8.450	6/1/2032
4376018	44514180	JOHNSON	4004 E SEQUOIA TRAIL	GEORGETOWN	TX	78628	8.450	8.450	5/1/2032
4385670	44519510	BERNARDEZ	7325 GREENWOOD POINT DR	HOUSTON	TX	77433	8.450	8.450	5/1/2032
4387130	44523538	TREVINO	3408 SANTA LAURA	MISSION	TX	78572	8.450	8.450	6/1/2032
4394276	44522082	HILL	20810 E 45TH AVE	DENVER	CO	80249	8.450	8.450	6/1/2032
4399580	44535347	COVINGTON	2011 FALCON AVENUE	PALMDALE	CA	93551	8.450	8.450	6/1/2032
4403106	44532539	VOONG	2113 W 101ST CIRCLE	THORNTON	CO	80260	8.450	8.450	6/1/2032
4406989	44545181	COX	817 W DORAN STREET	GLENDALE	CA	91203	8.450	8.450	6/1/2032
4416269	44535714	CUMMINGS	RT 2 BOX 842	KEMPNER	TX	76539	8.450	8.450	6/1/2032
4427381	44554079	SMITH	436 PARK COUNTY RD 85	GUFFEY	CO	80820	8.450	8.450	6/1/2032
4429643	44545853	LEWIS	3450 S MOLINE WAY	AURORA	CO	80014	8.450	8.450	6/1/2032
4441333	44546174	JOHNSON	1255A & 1355B 83RD AVENUE	OAKLAND	CA	94621	8.450	8.450	6/1/2032
4443610	44563104	LOMELI	19234 OVERLOOK DRIVE	SONORA	CA	95370	8.450	8.450	6/1/2032
4457041	44561017	MINNIEWEATHER	317 OLIVE ST	SHREVEPORT	LA	71104	8.450	8.450	6/1/2032
4468052	44563492	STEELE	14411 BRISTOL AVENUE	GRAND VIEW	MO	64030	8.450	8.450	5/1/2032
4431812	44543569	HOGA	1020 S SIERRA MADRE STREET	COLORADO SPRINGS	CO	80903	8.475	8.475	6/1/2032
4306817	44523984	WEAVER	336 FAWN RIDGE LANE	ROCKY MOUNT	VA	24151	8.490	8.490	6/1/2032
4309779	44501718	SWEENEY	6841 RUTH WAY	DENVER	CO	80221	8.490	8.490	5/1/2032
4372876	44513851	BAKER	1822 S JOPLIN CT	AURORA	CO	80017	8.490	8.490	5/1/2032
4378084	44526101	COONES	5135-5137 HIGH STREET	ROCKLIN	CA	95677	8.490	8.490	5/1/2032
4381152	44544492	FUSARO	3128 W ROSS AVE	PHOENIX	AZ	85027	8.490	8.490	6/1/2032
4386436	44552683	CHECO	5769 CARREL BLVD	OCEANSIDE	NY	11572	8.490	8.490	6/1/2032
4439725	44555043	MARTINEZ	4469 COMANCHE WAY	PLEASANTON	CA	94588	8.490	8.490	6/1/2032
4447074	44563257	SWEET	99 S DOWNING ST. 407	DENVER	CO	80209	8.490	8.490	6/1/2032
4251773	44540094	CHRISTENSEN	3245 W IRVINE RD	PHOENIX	AZ	85086	8.500	8.500	6/1/2032
4252098	44493518	WILLIAMS	321 NW 120TH STREET	OKLAHOMA CITY	OK	73114	8.500	8.500	5/1/2032
4253126	44501203	ANDRY	4015 ULLOA STREET	NEW ORLEANS	LA	70119	8.500	8.500	5/1/2017
4268280	44525137	BOEHM	7149 REECER CREEK RD	ELLENSBURG	WA	98926	8.500	8.500	6/1/2032
4293197	44518231	BILYK	161 SAVEREIN DRIVE	SACRAMENTO	CA	95864	8.500	8.500	5/1/2032
4331484	44508733	LAM	7331 E VICTORIA DRIVE	TUCSON	AZ	85730	8.500	8.500	5/1/2032
4339173	44534031	VELASCO	28 SWALLOW COURT	MERCED	CA	95340	8.500	8.500	5/1/2032
4342317	44505725	CONFER	1752 N MERRIMAC	CHICAGO	IL	60639	8.500	8.500	5/1/2032
4345872	44527422	BEADLE SR	329 PINE CONE LANE	WEST POINT	CA	95255	8.500	8.500	5/1/2032
4348199	44500759	ASUNCION	208 and 210 N FREMONT AVENUE	ALHAMBRA	CA	91801	8.500	8.500	5/1/2032
4349865	44552085	GOMEZ	3880 YORKTOWN VILLAGE PASS	ANNANDALE	VA	22003	8.500	8.500	6/1/2032
4353082	44511439	CRUZ	406 JOY STREET	CORONA	CA	92879	8.500	8.500	5/1/2032
4354393	44523681	BOGGS	8029 CORSO DRIVE	FORESTVILLE	CA	95436	8.500	8.500	6/1/2032
4358135	44500868	WARREN	LOT 6 VINCENT DRIVE	GRAHAM	NC	27253	8.500	8.500	5/1/2032
4361051	44521581	VALENZUELA	367 N AUSTIN ROAD	MANTECA	CA	95336	8.500	8.500	5/1/2032
4362081	44546745	PIMENTEL	71-73 LEXINGTON ROAD	WEST HARTFORD	CT	4119	8.500	8.500	6/1/2032
4374463	44544377	KENNEDY	5043 HALE PKWY	DENVER	CO	80220	8.500	8.500	6/1/2032
4378004	44529746	BOULTER	210 E 4TH HIGH STREET	CENTRAL CITY	CO	80427	8.500	8.500	6/1/2032
4387569	44521935	FULLER	6207 KIT CARSON DRIVE	HANOVER PARK	IL	60133	8.500	8.500	6/1/2032
4388971	44530742	WOLFORD	4520 PLEASANT VIEW DRIVE	FAYETTEVILLE	NC	28301	8.500	8.500	6/1/2017
4397169	44538989	DUVALL	11437 AUTUMN WIND LOOP	CLERMONT	FL	34711	8.500	8.500	6/1/2032
4382775	44552586	WESTBY	329 HARSIN LANE	SANTA MARIA	CA	93455	8.500	8.500	6/1/2032
4393013	44552602	LOEWEN	1625 E BURDICK EXPRESSWAY	MINOT	ND	58701	8.500	8.500	6/1/2032
4393401	44552070	SWANSON	11250 COUNTY RD 190	NATHROP	CO	81236	8.500	8.500	6/1/2032
4393807	44549673	MAI	1317 RIVERA STREET	RIVERSIDE	CA	92502	8.500	8.500	6/1/2032
4400303	44532307	STEPHENSON	310 CAMP CREEK DRIVE	ARLINGTON	TX	76002	8.500	8.500	6/1/2032
4400877	44541175	LE	1138 WHEELER AVE SW	GRAND RAPIDS	MI	49509	8.500	8.500	6/1/2032
4406542	44530707	BATTISTE	511 WOLFE STREET	VALLEJO	CA	94590	8.500	8.500	6/1/2032
4419545	44553535	LEE	1807 ALCATRAZ AVENUE	BERKELEY	CA	94703	8.500	8.500	6/1/2032
4422382	44534139	BROWN	7476 E ARKANSAS AVE #4006	DENVER	CO	80231	8.500	8.500	6/1/2032
4426545	44558724	YOUNG	240,242,244, 246 W 101ST STREET	LOS ANGELES	CA	90003	8.500	8.500	6/1/2032
4433984	44551018	VILLAVERDE	747 MICHIGAN AVENUE	MIAMI BEACH	FL	33139	8.500	8.500	6/1/2032
4449205	44560563	IBANEZ	2002 EDGEVIEW DRIVE	SAN JOSE	CA	95122	8.500	8.500	6/1/2032
4464736	44563443	GUELBERTH	78 WEANT BLVD	CARBONDALE	CO	81623	8.500	8.500	6/1/2032
4473450	44563526	MROZ	1138 W NORTHSHORE #3N	CHICAGO	IL	60626	8.500	8.500	6/1/2032
4303469	44514727	TAYLOR	2232 W 2ND AVENUE	DURANGO	CO	81301	8.510	8.510	5/1/2032
4346581	44508078	ARTADI	2755 COUNTRY DR. #133	FREMONT	CA	94536	8.530	8.530	5/1/2032
4192530	44535993	BYRD	LOT2 STORM BRANCH ROAD	BEECH ISLAND	SC	29831	8.550	8.550	6/1/2032
4320204	44500104	PEREZ	7287 CACTUS SPINE LN	EL PASO	TX	79912	8.550	8.550	5/1/2017
4321808	44564312	CISNEROS	2000 N VALLEY STREET	BURBANK	CA	91505	8.550	8.550	6/1/2032
4336129	44502585	COLLETT	141 MEMORY LANE	TURLOCK	CA	95382	8.550	8.550	5/1/2032
4337283	44502831	GATEWOOD	2129 E 7775 SOUTH	SOUTH WEBER	UT	84075	8.550	8.550	5/1/2032
4346680	44510915	GUTIERREZ	960 KIELY BLVD #G	SANTA CLARA	CA	95051	8.550	8.550	5/1/2032
4352587	44511418	HOVSEPYAN	6160 WHITSETT AVE	NORTH HOLLYWOOD	CA	91606	8.550	8.550	5/1/2032
4360962	44512408	SMITH	2328 PEAR TREE COURT	ORLANDO	FL	32807	8.550	8.550	5/1/2032
4373335	44534717	SORIANO	1213 SOUTH BRAZOS STREET	WEATHERFORD	TX	76086	8.550	8.550	6/1/2032
4373635	44513998	HAGENSEN	40417 NE MILLER RD	WASHOUGAL	WA	98671	8.550	8.550	5/1/2032
4375683	44540623	BYRD	5163 RONHART STREET	MEMPHIS	TN	38109	8.550	8.550	6/1/2032
4376505	44527919	ASHE	6420 STONEHEDGE DR	COLORADO SPRINGS	CO	80918	8.550	8.550	6/1/2032
4379962	44521904	BUSH	2154 S EAGLE COURT	AURORA	CO	80014	8.550	8.550	6/1/2032
4381026	44507432	LINDELL	3660 N LAKESHORE DR	CHICAGO	IL	60613	8.550	8.550	5/1/2032
4382644	44520732	OWENS	1165 S SAINT PAUL STREET	DENVER	CO	80210	8.550	8.550	5/1/2032
4389282	44522027	CHRISTOPHER	613 CYPRESS DRIVE	BILOXI	MS	39532	8.550	8.550	6/1/2032
4390330	44536854	CAMPOS	540 W PALMER STREET	COMPTON	CA	90220	8.550	8.550	6/1/2032
4403234	44537330	ENRIQUEZ	19215 RUBLE DRIVE	HOUSTON	TX	77084	8.550	8.550	6/1/2032
4409258	44550091	LIAUW	1363 WALNUT HILL CIRCLE	LAWRENCEVILLE	GA	30043	8.550	8.550	6/1/2032
4416699	44543296	CUNNINGHAM	163 HERBERT AVENUE	ELMONT	NY	11003	8.550	8.550	6/1/2032
4418779	44543920	SNOWDY	494 AVENIDA PALMERA	PALM SPRINGS	CA	92264	8.550	8.550	6/1/2032
4426359	44548761	MUSQUIZ	2609 COTTON FLAT ROAD	MIDLAND	TX	79706	8.550	8.550	6/1/2032
4433643	44542280	WILLIAMS	737 S BEECH STREET	LAKEWOOD	CO	80228	8.550	8.550	6/1/2032
4443479	44560126	SANDOVAL	5808 MARCH MEADOWS COURT	BAKERSFIELD	CA	93313	8.550	8.550	6/1/2017
4451035	44567087	WILLIAMS	3735 W 2800 NORTH	PLAIN CITY	UT	84404	8.550	8.550	6/1/2032
4384972	44528352	HUTCHENS	29445 ZION DRIVE	LAKE ARROWHEAD	CA	92352	8.575	8.575	6/1/2032
4367363	44530822	WAREHIME	23539 WELD COUNTY ROAD 72	EATON	CO	80615	8.600	8.600	6/1/2032
4348417	44506061	WAGNER	6925 NE MALLORY AVE	PORTLAND	OR	97211	8.600	8.600	5/1/2032
4348714	44510973	GUTIERREZ	3238 GALINDO STREET	OAKLAND	CA	94601	8.600	8.600	5/1/2032
4351755	44511398	BURTON	2411 HIGHWOOD	DALLAS	TX	75228	8.600	8.600	5/1/2032
4374575	44549426	SCHNEIDER	28349 LAKE CAVANAUGH RD	MOUNT VERNON	WA	98273	8.600	8.600	6/1/2032
4380228	44542684	PETTI	4375 PRAIRE RD	PASO ROBLES	CA	93446	8.600	8.600	6/1/2032
4388433	44528461	GRANT	10923 FOOTHILL BOULEVARD	ALAMEDA	CA	94605	8.600	8.600	6/1/2032
4388773	44578235	ZAVALA	7658 DENIO WAY	CITRUS HEIGHTS	CA	95610	8.600	8.600	6/1/2032
4414330	44545356	SMITH	7457 E PARR	SAINT ANNE	IL	60964	8.600	8.600	6/1/2032
4427126	44550713	VAZQUEZ	1212 63RD AVE	OAKLAND	CA	94621	8.600	8.600	6/1/2032
4439297	44551232	BUCHANAN	6013 WILLOW BEND DRIVE	RIVERBANK	CA	95367	8.600	8.600	6/1/2032
4454344	44561326	ROBERTS	1953 DENNISTON AVE SW	ROANOKE	VA	24015	8.600	8.600	6/1/2032
4465330	44568364	HILTON	3764 COUNTY RD 312	NEW CASTLE	CO	81647	8.600	8.600	6/1/2032
4468310	44547329	EWING	11647 LAKE RIDE DRIVE	JACKSONVILLE	FL	32223	8.600	8.600	6/1/2032
4367397	44513307	MERCADO	14398 TELLURIDE DRIVE	BALDWIN PARK	CA	91706	8.625	8.625	5/1/2032
4416493	44562817	HOLGERSON	1308 GREEEN ACRES COURT	CHEYENNE	WY	82007	8.625	8.625	5/1/2032
4309423	44508760	HOLCOMB	7790 S GARRISON ST	LITTLETON	CO	80128	8.650	8.650	5/1/2032
4311700	44533018	CAMPOS	732 SAUCITO AVENUE	SALINAS	CA	93906	8.650	8.650	6/1/2032

LOAN															
4434221	56000.00	7/1/2002	SFR	428.63	55965.37	55930.5	80	80					OWNER-OCC	70,000.00	A
4441762	276000.00	7/1/2002	SFR	2102.69	275829.32	275657.45	80	80	5.75	6/1/2003	8.4	14.4	OWNER-OCC	345,000.00	A-
4442919	140250.00	7/1/2002	SFR	1069.48	140163.27	140075.93	68.415	68.41	5.75	7/1/2004	8.4	14.4	OWNER-OCC	205,000.00	A-
4468528	106650.00	7/1/2002	CONDO	812.5	106584.05	106517.64	90	90	5.75	7/1/2004	8.4	14.4	OWNER-OCC	119,000.00	A
4710748	182750.00	5/1/2002	PUD	1390.72	182412.06	182297.82	85	85					OWNER-OCC	215,000.00	AA
4231106	72000.00	6/1/2002	SFR	551.07	71911.55	71866.86	80	80	5.99	5/1/2004	8.45	14.45	OWNER-OCC	90,000.00	A-
4343087	215000.00	6/1/2002	2-4 UNITS	1645.56	214735.87	214602.41	65.152	65.15					NON OWNER	330,000.00	A-
4372634	146000.00	6/1/2002	SFR	1117.43	145820.63	145730	81.111	81.11	5.99	5/1/2004	8.45	14.45	OWNER-OCC	180,000.00	B
4303710	173600.00	6/1/2002	SFR	1328.69	173388.74	173278.98	80	80	5.99	5/1/2004	8.45	14.45	OWNER-OCC	218,000.00	B
4319414	66500.00	7/1/2002	SFR	508.98	66441.65	66400.53	63.333	63.33	5.99	6/1/2004	8.45	14.45	OWNER-OCC	105,000.00	B
4320644	66000.00	6/1/2002	MANUMOBL	505.15	65918.92	65877.95	80	80	5.75	5/1/2004	8.45	14.45	OWNER-OCC	83,000.00	A-
4322731	128000.00	7/1/2002	2-4 UNITS	979.68	127921.33	127842.43	80	80	5.75	7/1/2004	8.45	14.45	NON OWNER	160,000.00	A-
4330387	199490.00	6/1/2002	PUD	1528.65	199214.71	199090.86	95	95	4.25	5/1/2004	8.45	14.45	OWNER-OCC	219,000.00	AA
4333241	124000.00	6/1/2002	SFR	949.07	123720.33	123720.33	80	80	4.99	5/1/2004	8.45	14.45	OWNER-OCC	155,000.00	A-
4351534	219500.00	7/1/2002	SFR	1680	219230.35	219230.35	74.915	74.91	5.99	7/1/2004	8.45	14.45	OWNER-OCC	293,000.00	B
4358853	135800.00	6/1/2002	SFR	1039.38	135548.87	135548.87	70.363	70.36	6	5/1/2004	8.45	14.45	OWNER-OCC	193,000.00	A-
4368112	51920.00	7/1/2002	SFR	397.39	51856.20	51856.2	80	80	4.99	7/1/2004	8.45	14.45	OWNER-OCC	65,000.00	A-
4370201	100000.00	7/1/2002	SFR	765.38	99854.17	99791.93	80	80	5.99	6/1/2004	8.45	14.45	OWNER-OCC	125,000.00	B
4373957	266000.00	7/1/2002	2-4 UNITS	2035.9	265837.10	265673.22	70	70	5.99	7/1/2004	8.45	14.45	OWNER-OCC	380,000.00	B
4376018	144800.00	6/1/2002	SFR	1108.26	144523.12	144523.12	80	80	4.99	5/1/2003	8.45	14.45	OWNER-OCC	181,000.00	A-
4385670	74614.00	6/1/2002	SFR	571.1	74524.32	74524.32	80	80					OWNER-OCC	93,000.00	A-
4387130	99525.00	7/1/2002	SFR	761.74	99463.92	99402.47	75	75	5.75	6/1/2005	8.45	14.45	OWNER-OCC	133,000.00	A-
4394276	119000.00	7/1/2002	PUD	910.8	118927.16	118853.61	70	70	5.99	6/1/2004	8.45	14.45	OWNER-OCC	170,000.00	A-
4399580	154700.00	7/1/2002	SFR	1184.04	154601.30	154505.91	85	85					OWNER-OCC	182,000.00	AA
4403106	208900.00	7/1/2002	PUD	1598.87	208772.13	208643.36	94.998	95	4.25	7/1/2004	8.45	14.45	OWNER-OCC	219,900.00	AA
4406989	190000.00	7/1/2002	SFR	1454.21	189883.71	189766.6	79.167	79.17					OWNER-OCC	240,000.00	A
4416269	90000.00	7/1/2002	SFR	688.84	89944.91	89889.43	66.667	66.67	4.99	7/1/2004	8.45	14.45	OWNER-OCC	135,000.00	A-
4427381	210000.00	7/1/2002	SFR	1607.29	209871.46	209742.01	75	75					OWNER-OCC	280,000.00	A
4429643	256000.00	7/1/2002	SFR	1959.36	255681.91	255522.80	73.143	73.14					OWNER-OCC	350,000.00	A
4441333	314500.00	7/1/2002	2-4 UNITS	2407.1	314307.50	314113.65	85	85	4.99	7/1/2004	8.45	14.45	OWNER-OCC	370,000.00	A
4443610	206400.00	7/1/2002	SFR	1579.73	206273.67	206146.45	80	80	5.99	7/1/2004	8.45	14.45	NON OWNER	258,000.00	B
4457041	199500.00	7/1/2002	SFR	1526.92	199354.81	199231.68	76.437	76.44	4.25	7/1/2004	8.45	14.45	OWNER-OCC	261,000.00	AA
4468052	131920.00	6/1/2002	SFR	1009.68	131920.00	131839.28	80	80	3.99	6/1/2005	8.45	14.45	OWNER-OCC	165,000.00	B
4431812	70847.00	7/1/2002	SFR	543.5	70803.86	70760.41	80	80	4.99	7/1/2004	8.475	14.475	OWNER-OCC	89,000.00	A
4306817	130000.00	7/1/2002	SFR	996.67	129921.08	129841.8	51.793	51.79	3.99	6/1/2004	8.49	14.49	OWNER-OCC	251,000.00	B
4309779	148600.00	6/1/2002	SFR	1143.09	148568.71	148476.74	80	80	4.99	5/1/2004	8.49	14.49	OWNER-OCC	186,000.00	A-
4372876	169200.00	6/1/2002	PUD	1298.81	168993.65	168889.65	90	90	5.75	5/1/2004	8.49	14.49	OWNER-OCC	188,000.00	A-
4378084	119000.00	6/1/2002	2-4 UNITS	914.17	118855.00	118781.79	85	85	4.99	5/1/2004	8.49	14.49	OWNER-OCC	140,000.00	A-
4381152	85694.00	7/1/2002	SFR	658.33	85643.97	85591.57	80	80	4.99	7/1/2004	8.49	14.49	OWNER-OCC	108,000.00	A-
4386436	300000.00	7/1/2002	SFR	2304.62	299817.88	299634.47	65.934	65.93					OWNER-OCC	455,000.00	A-
4439725	155000.00	7/1/2002	PUD	1190.72	154811.15	154811.15	57.407	57.41	5.75	7/1/2004	8.49	14.49	OWNER-OCC	270,000.00	A-
4447074	100000.00	7/1/2002	CONDO	768.21	99939.29	99878.13	52.083	52.08	5.99	7/1/2004	8.49	14.49	OWNER-OCC	192,000.00	B
4251773	98000.00	7/1/2002	MANUMOBL	753.54	97940.63	97880.84	70	70	5.75	7/1/2004	8.5	14.5	NON OWNER	140,000.00	A-
4252098	48750.00	6/1/2002	SFR	374.65	48690.71	48660.75	75	75					NON OWNER	65,000.00	AA
4253126	69600.00	6/1/2002	SFR	685.36	69213.68	69018.76	80	80					OWNER-OCC	87,000.00	B
4268280	171100.00	7/1/2002	MANUMOBL	1315.62	170996.34	170891.94	69.115	69.11	4.99	6/1/2004	8.5	14.5	OWNER-OCC	247,000.00	A-
4293197	300000.00	6/1/2002	SFR	2306.75	299635.21	299450.08	60	60	5.75	5/1/2004	8.5	14.5	NON OWNER	500,000.00	A-
4331484	130500.00	6/1/2002	SFR	1003.44	130261.11	130181.11	90	90	4.25	5/1/2004	8.5	14.5	OWNER-OCC	145,000.00	AA
4339173	79900.00	6/1/2002	SFR	614.37	79782.78	79733.54	79.98	79.98					NON OWNER	99,900.00	AA
4342317	100000.00	6/1/2002	SFR	768.92	99878.71	99808.21	69.93	69.93	4.99	5/1/2004	8.5	14.5	OWNER-OCC	143,000.00	A-
4345872	56250.00	6/1/2002	SFR	432.52	55987.80	55981.95	75	75	4.99	4/1/2004	8.5	14.5	NON OWNER	75,000.00	A-
4348199	188000.00	6/1/2002	2-4 UNITS	1445.38	187771.41	187655.9	80	80	4.99	5/1/2004	8.5	14.5	OWNER-OCC	235,000.00	A-
4349865	202400.00	7/1/2002	SFR	1556.29	202277.38	202153.69	80	80	5.99	7/1/2004	8.5	14.5	OWNER-OCC	253,000.00	B
4353082	160000.00	6/1/2002	2-4 UNITS	1230.27	159805.44	159707.13	80	80	5.75	5/1/2004	8.5	14.5	OWNER-OCC	200,000.00	A-
4354393	232000.00	7/1/2002	SFR	1783.88	231859.45	231717.91	80	80	4.99	6/1/2004	8.5	14.5	OWNER-OCC	290,000.00	A-
4358135	87200.00	6/1/2002	SFR	624.38	81101.27	81051.38	80	80	4.99	5/1/2004	8.5	14.5	OWNER-OCC	101,500.00	A-
4361051	144000.00	6/1/2002	SFR	1107.24	143824.90	143736.42	80	80	4.99	5/1/2004	8.5	14.5	OWNER-OCC	180,000.00	A-
4362081	178000.00	7/1/2002	2-4 UNITS	1368.67	177892.16	177783.56	76.724	76.72	5.75	7/1/2004	8.5	14.5	OWNER-OCC	232,000.00	A-
4374463	204800.00	7/1/2002	SFR	1574.74	204675.93	204550.98	80	80	4.99	7/1/2004	8.5	14.5	OWNER-OCC	256,000.00	A-
4378004	161100.00	7/1/2002	SFR	1238.72	161002.40	160904.11	90	90	4.25	7/1/2004	8.5	14.5	OWNER-OCC	179,000.00	AA
4387569	81600.00	7/1/2002	CONDO	627.44	81550.56	81500.77	80	80	4.99	6/1/2004	8.5	14.5	OWNER-OCC	102,000.00	A-
4388971	68000.00	7/1/2002	MANUMOBL	669.63	67712.04	67522.04	71.579	71.58					OWNER-OCC	95,000.00	A-
4397169	171000.00	7/1/2002	PUD	1314.85	170896.40	170792.07	90	90	5.75	7/1/2004	8.5	14.5	OWNER-OCC	190,000.00	A-
4382775	186900.00	7/1/2002	SFR	1437.1	186786.77	186672.74	70	70	4.99	7/1/2004	8.5	14.5	NON OWNER	267,000.00	A-
4393013	53100.00	7/1/2002	SFR	408.3	53067.82	53035.42	90	90	4.99	7/1/2004	8.5	14.5	OWNER-OCC	59,000.00	A-
4393401	109800.00	7/1/2002	SFR	844.27	109733.48	109666.49	90	90	4.99	7/1/2004	8.5	14.5	OWNER-OCC	122,000.00	A-
4393807	116000.00	7/1/2002	SFR	891.94	115929.73	115858.96	80	80	5.75	7/1/2003	8.5	14.5	OWNER-OCC	145,000.00	A-
4400303	100800.00	7/1/2002	SFR	775.07	100738.93	100677.43	80	80	5.75	7/1/2004	8.5	14.5	OWNER-OCC	126,000.00	A-
4400877	100350.00	7/1/2002	SFR	771.61	100289.20	100227.97	90	90	5.75	7/1/2004	8.5	14.5	OWNER-OCC	111,500.00	A-
4406542	150000.00	7/1/2002	SFR	1153.38	149909.12	149817.6	60.729	60.73	6.25	7/1/2004	8.5	14.5	OWNER-OCC	247,000.00	A
4419545	165000.00	7/1/2002	SFR	1268.71	164799.37	164799.37	56.897	56.9	5.99	7/1/2004	8.5	14.5	OWNER-OCC	290,000.00	B
4422382	111475.00	7/1/2002	CONDO	857.15	111407.46	111339.45	66.751	66.75	5.75	7/1/2004	8.5	14.5	OWNER-OCC	167,000.00	A-
4426545	225000.00	7/1/2002	2-4 UNITS	1730.06	224863.29	224725.65	90	90	4.25	7/1/2004	8.5	14.5	OWNER-OCC	250,000.00	AA
4433984	104000.00	7/1/2002	CONDO	799.68	103936.99	103873.53	80	80	4.99	7/1/2004	8.5	14.5	OWNER-OCC	130,000.00	A
4449205	260000.00	7/1/2002	SFR	1999.18	259842.49	259683.96	63.415	63.41	5.99	7/1/2004	8.5	14.5	OWNER-OCC	410,000.00	B
4464736	85000.00	7/1/2002	CONDO	653.58	84948.50	84896.64	50	50	4.99	7/1/2004	8.5	14.5	OWNER-OCC	170,000.00	A-
4473450	116000.00	7/1/2002	CONDO	891.94	115470.80	115742.09	80	80	5.75	7/1/2004	8.5	14.5	OWNER-OCC	145,000.00	A-
4303469	172500.00	6/1/2002	SFR	1327.6	172290.68	172184.91	75	75	4.99	5/1/2004	8.51	14.51	2ND HOME	230,000.00	A-
4346581	185500.00	6/1/2002	CONDO	1507.39	185285.74	185144.35	85	85	5.75	5/1/2004	8.53	14.53	OWNER-OCC	220,000.00	A-
4192530	77665.01	7/1/2002	MANUMOBL	599.54	77571.46	77524.22	85	85	5.99	7/1/2004	8.55	14.55	OWNER-OCC	100,000.00	B
4320204	89727.00	6/1/2002	SFR	696.21	89231.43	88980.99	94.998	95					OWNER-OCC	96,000.00	AA
4321808	250750.00	7/1/2002	SFR	1936.95	250599.64	250448.21	85	85	5.99	7/1/2004	8.55	14.55	OWNER-OCC	295,000.00	B
4336129	184377.00	6/1/2002	SFR	1424.24	184155.11	184042.86	85	85	4.25	5/1/2004	8.55	14.55	2ND HOME	217,000.00	AA
4337283	129625.00	6/1/2002	SFR	1001.31	129468.98	129390.14	85	85	5.75	5/1/2004	8.55	14.55	OWNER-OCC	153,000.00	A-
4346680	220000.00	6/1/2002	CONDO	1639.42	219601.41	219601.41	80	80	4.99	5/1/2004	8.55	14.55	OWNER-OCC	275,000.00	A-
4352587	236000.00	6/1/2002	SFR	1825.01	235563.73	235563.73	80	80	5.75	5/1/2004	8.55	14.55	OWNER-OCC	295,000.00	A-
4360962	68000.00	6/1/2002	SFR	525.28	67893.43	67851.89	85	85	5.99	5/1/2004	8.55	14.55	OWNER-OCC	80,000.00	B
4373335	76000.00	7/1/2002	SFR	587.07	75954.43	75908.54	80	80	4.99	7/1/2004	8.55	14.55	OWNER-OCC	95,000.00	A-
4373635	174250.00	6/1/2002	MANUMOBL	1346.07	174040.28	173934.3	85	85	5.99	5/1/2004	8.55	14.55	OWNER-OCC	205,000.00	B
4375683	78200.00	7/1/2002	SFR	604.07	78153.11	78105.88	85	85	5.99	7/1/2004	8.55	14.55	OWNER-OCC	92,000.00	B
4376505	157250.00	7/1/2002	SFR	1214.7	157155.71	157060.74	85	85	5.99	7/1/2004	8.55	14.55	OWNER-OCC	185,000.00	B
4379962	211500.00	7/1/2002	SFR	1633.76	211373.18	211245.45	90	90	4.99	6/1/2004	8.55	14.55	OWNER-OCC	235,000.00	A-
4381026	174500.00	6/1/2002	CONDO	1347.93	172029.98	171907.74	84.898	85	4.25	5/1/2004	8.55	14.55	2ND HOME	210,000.00	AA
4382644	290000.00	6/1/2002	SFR	2240.14	289650.90	289474.6	76.115	76.12	5.99	5/1/2004	8.55	14.55	OWNER-OCC	381,000.00	B
4389282	59500.00	7/1/2002	SFR	459.62	59428.38	59428.36	85	85	5.99	6/1/2005	8.55	14.55	OWNER-OCC	70,000.00	B
4390330	159000.00	7/1/2002	SFR	1228.22	158904.66	158808.64	83.684	83.68	5.99	7/1/2004	8.55	14.55	OWNER-OCC	190,000.00	B
4403234	67920.00	7/1/2002	PUD	524.66	67879.27	67838.25	80	80					OWNER-OCC	91,000.00	A
4409258	142400.00	7/1/2002	PUD	1099.99	142314.61	142228.61	80	80	4.99	7/1/2004	8.55	14.55	OWNER-OCC	178,000.00	A
4416699	256500.00	7/1/2002	SFR	1981.36	256344.20	256191.31	90	90	5.99	7/1/2004	8.55	14.55	OWNER-OCC	285,000.00	A-
4418779	216750.00	7/1/2002	SFR	1674.31	216610.03	216479.07	85	85	4.99	7/1/2004	8.55	14.55	OWNER-OCC	255,000.00	B
4426359	65875.00	7/1/2002	SFR	508.88	65835.50	65795.72	85	85	4.99	7/1/2005	8.55	14.55	OWNER-OCC	80,000.00	A-
4433643	140000.00	7/1/2002	SFR	1081.45	139916.05	139831.5	59.574	59.57	6.25	7/1/2004	8.55	14.55	OWNER-OCC	235,000.00	B-
4443479	147250.00	7/1/2002	SFR	1454.35	146844.81	146438.73	95	95					OWNER-OCC	155,000.00	AA
4451035	171000.00	7/1/2002	SFR	1320.81	170897.47	170794.2	90	90					OWNER-OCC	190,000.00	AA
4384972	128000.00	7/1/2002	SFR	991.03	127914.67	127837.7	80	80	5.75	7/1/2004	8.575	14.575	OWNER-OCC	162,000.00	A-
4367363	250750.00	7/1/2002	SFR	1945.85	250601.19	250451.32	78.359	78.36	4.99	7/1/2004	8.6	14.6	OWNER-OCC	320,000.00	A-
4348417	163200.00	6/1/2002	SFR	1266.46	163000.89	162902.8	85	85	5.75	5/1/2004	8.6	14.6	OWNER-OCC	192,000.00	A-
4348714	265200.00	6/1/2002	2-4 UNITS	2057.99	264884.07	264724.42	85	85	4.99	5/1/2004	8.6	14.6	OWNER-OCC	312,000.00	A-
4351755	72250.00	6/1/2002	SFR	560.67	72163.83	72120.43	85	85	5.75	5/1/2004	8.6	14.6	OWNER-OCC	85,000.00	A-
4374575	148750.00	7/1/2002	MANUMOBL	1154.32	148661.72	148572.81	85	85	4.99	7/1/2004	8.6	14.6	OWNER-OCC	175,000.00	A-
4380228	233750.00	7/1/2002	SFR	1813.93	233611.28	233471.56	85	85	4.99	7/1/2004	8.6	14.6	OWNER-OCC	275,000.00	A-
4388433	270900.00	7/1/2002	SFR	2102.22	270739.23	270577.31	90	90	4.25	6/1/2004	8.6	14.6	NON OWNER	301,000.00	AA
4388773	138550.00	7/1/2002	SFR	1075.17	138467.37	138384.55	85	85	4.99	7/1/2004	8.6	14.6	OWNER-OCC	163,000.00	A-
4414330	63750.00	7/1/2002	SFR	494.71	63706.68	63668.74	85	85	4.99	7/1/2004	8.6	14.6	OWNER-OCC	75,000.00	A-
4427126	177400.00	7/1/2002	SFR	1378.2	177484.60	177308.44	80	80	4.99	7/1/2004	8.6	14.6	OWNER-OCC	222,000.00	A
4439297	154000.00	7/1/2002	SFR	1210.58	135597.42	135814.10	[illegible]	[illegible]	[illegible]	[illegible]	8.6	14.6	OWNER-OCC	[illegible]	[illegible]
4454344	84450.00	7/1/2002	SFR	658.12	84427.59	84421.88	[illegible]	[illegible]	[illegible]	[illegible]	8.6	14.6	OWNER-OCC	[illegible]	[illegible]
4465330	170000.00	7/1/2002	SFR	1319.72	169899.00	169797.38	[illegible]	[illegible]	[illegible]	[illegible]	8.6	14.6	OWNER-OCC	[illegible]	[illegible]
4468310	93600.00	7/1/2002	SFR	728.35	93600.00	93489.5	[illegible]	[illegible]	[illegible]	[illegible]	8.6	14.6	OWNER-OCC	118,000.00	[illegible]
4367397	224000.00	6/1/2002	SFR	1742.23	223734.55	223600.33	[illegible]	[illegible]	[illegible]	[illegible]	8.625	14.625	OWNER-OCC	280,000.00	[illegible]
4416493	111330.00	6/1/2002	MANUMOBL	868.07	111272.16	111205.06	[illegible]	[illegible]	[illegible]	[illegible]	8.625	14.625	OWNER-OCC	131,000.00	[illegible]
4309423	264750.00	6/1/2002	MANUMOBL	2219.83	264414.28	264244.6	[illegible]	[illegible]	[illegible]	[illegible]	8.65	14.65	OWNER-OCC	335,000.00	[illegible]
4311700	263500.00	7/1/2002	SFR	2210.08	263500.00	263185.76	[illegible]	[illegible]	[illegible]	[illegible]	8.65	14.65	OWNER-OCC	315,000.00	[illegible]

LOAN															
4434221	FULL	360	358		REFIN-CASH OUT	7/1/2002	0	0	0	684	1		0	Group I	N
4441762	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	532	1	6 MO LIBOR	6	Group I	N
4442919	STATED	360	358		REFIN-NO CASHO	7/1/2002	1	1	6	566	1	6 MO LIBOR	6	Group I	N
4468528	FULL	360	358	118500	PURCHASE	7/1/2002	1	1	6	627	1	6 MO LIBOR	6	Group I	N
4710748	STATED	360	356		REFIN-CASH OUT	7/1/2002	0	0	0	646	1		0	Group I	N
4231106	STATED	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	651	1	6 MO LIBOR	6	Group I	N
4343087	FULL	360	357		REFIN-CASH OUT	7/1/2002	0	0	0	579	1		0	Group I	N
4372634	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	602	1	6 MO LIBOR	6	Group I	N
4303710	FULL	360	357	217000	PURCHASE	7/1/2002	1	1	6	616	1	6 MO LIBOR	6	Group I	N
4319414	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	476	1	6 MO LIBOR	6	Group I	N
4320644	STATED	360	357	82500	PURCHASE	7/1/2002	1	1	6	634	1	6 MO LIBOR	6	Group I	N
4322731	FULL	360	358		REFIN-NO CASHO	7/1/2002	1	1	6	656	1	6 MO LIBOR	6	Group I	N
4330387	STATED	360	357	209990	PURCHASE	7/1/2002	1	1	6	665	1	6 MO LIBOR	6	Group I	N
4333241	FULL	360	357	155000	PURCHASE	8/1/2002	1	1	6	626	1	6 MO LIBOR	6	Group I	N
4351534	FULL	360	358		REFIN-NO CASHO	8/1/2002	1	1	6	540	1	6 MO LIBOR	6	Group I	N
4358853	STATED	360	357		REFIN-NO CASHO	8/1/2002	1	1	6	530	1	6 MO LIBOR	6	Group I	N
4368112	FULL	360	358	64900	PURCHASE	8/1/2002	1	1	6	658	1	6 MO LIBOR	6	Group I	N
4370201	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	628	1	6 MO LIBOR	6	Group I	N
4373957	STATED	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	631	1	6 MO LIBOR	6	Group I	N
4376018	FULL	360	357	181000	PURCHASE	8/1/2002	3	1	6	647	1	6 MO LIBOR	6	Group I	N
4385670	FULL	360	358	93270	PURCHASE	8/1/2002	0	0	0	691	1		0	Group I	N
4387130	STATED	360	358	132700	PURCHASE	7/1/2002	3	1	6	634	1	6 MO LIBOR	6	Group I	N
4394276	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	625	1	6 MO LIBOR	6	Group I	N
4399580	STATED	360	358		REFIN-CASH OUT	7/1/2002	0	0	0	677	1		0	Group I	N
4403106	STATED	360	358	219900	PURCHASE	7/1/2002	1	1	6	680	1	6 MO LIBOR	6	Group I	N
4406989	FULL	360	358		REFIN-CASH OUT	7/1/2002	0	0	0	630	1		0	Group I	N
4416269	FULL	360	358	135000	PURCHASE	7/1/2002	1	1	6	671	1	6 MO LIBOR	6	Group I	N
4427381	STATED	360	358		REFIN-NO CASHO	7/1/2002	0	0	0	628	1		0	Group I	N
4429643	STATED	360	357		REFIN-CASH OUT	7/1/2002	0	0	0	611	1		0	Group I	N
4441333	FULL	360	358	370000	PURCHASE	7/1/2002	1	1	6	645	1	6 MO LIBOR	6	Group I	N
4443610	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	617	1	6 MO LIBOR	6	Group I	N
4457041	STATED	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	742	1	6 MO LIBOR	6	Group I	N
4468052	FULL	360	359	164900	PURCHASE	7/1/2002	3	1	6	601	1	6 MO LIBOR	6	Group I	N
4431812	FULL	360	358	88559	PURCHASE	7/1/2002	1	1	6	638	1	6 MO LIBOR	6	Group I	N
4306817	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	579	1	6 MO LIBOR	6	Group I	N
4309779	FULL	360	357	186000	PURCHASE	7/1/2002	1	1	6	592	1	6 MO LIBOR	6	Group I	N
4372876	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	581	1	6 MO LIBOR	6	Group I	N
4378084	FULL	360	357		REFIN-NO CASHO	7/1/2002	1	1	6	675	1	6 MO LIBOR	6	Group I	N
4381152	FULL	360	358	107120	PURCHASE	7/1/2002	1	1	6	606	1	6 MO LIBOR	6	Group I	N
4386436	STATED	360	358		REFIN-CASH OUT	7/1/2002	0	0	0	630	1		0	Group I	N
4439725	FULL	360	358		REFIN-CASH OUT	6/1/2002	1	1	6	568	1	6 MO LIBOR	6	Group I	N
4447074	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	567	1	6 MO LIBOR	6	Group I	N
4251773	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	603	1	6 MO LIBOR	6	Group I	N
4252098	STATED	360	357		REFIN-CASH OUT	7/1/2002	0	0	0	670	1		0	Group I	N
4253126	FULL	180	177		REFIN-CASH OUT	7/1/2002	0	0	0	550	1		0	Group I	N
4268280	FULL	360	358		REFIN-NO CASHO	7/1/2002	1	1	6	621	1	6 MO LIBOR	6	Group I	N
4293197	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	590	1	6 MO LIBOR	6	Group I	N
4331484	STATED	360	357		REFIN-CASH OUT	8/1/2002	1	1	6	678	1	6 MO LIBOR	6	Group I	N
4339173	STATED	360	357	99900	PURCHASE	7/1/2002	0	0	0	718	1		0	Group I	N
4342317	STATED	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	605	1	6 MO LIBOR	6	Group I	N
4345872	LIMITED	360	357	75000	PURCHASE	7/1/2002	1	1	6	619	1	6 MO LIBOR	6	Group I	N
4348199	FULL	360	357	235000	PURCHASE	7/1/2002	1	1	6	612	1	6 MO LIBOR	6	Group I	N
4349865	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	579	1	6 MO LIBOR	6	Group I	N
4353082	STATED	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	619	1	6 MO LIBOR	6	Group I	N
4354393	STATED	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	577	1	6 MO LIBOR	6	Group I	N
4358135	FULL	360	357	101500	PURCHASE	7/1/2002	1	1	6	619	1	6 MO LIBOR	6	Group I	N
4361051	FULL	360	357	180000	PURCHASE	7/1/2002	1	1	6	617	1	6 MO LIBOR	6	Group I	N
4362081	STATED	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	570	1	6 MO LIBOR	6	Group I	N
4374463	FULL	360	358	256000	PURCHASE	7/1/2002	1	1	6	611	1	6 MO LIBOR	6	Group I	N
4378004	STATED	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	692	1	6 MO LIBOR	6	Group I	N
4387569	FULL	360	358	102000	PURCHASE	7/1/2002	1	1	6	601	1	6 MO LIBOR	6	Group I	N
4388971	STATED	180	177		REFIN-CASH OUT	7/1/2002	0	0	0	708	1		0	Group I	N
4397169	FULL	360	358		REFIN-NO CASHO	7/1/2002	1	1	6	532	1	6 MO LIBOR	6	Group I	N
4382775	STATED	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	391	1	6 MO LIBOR	6	Group I	N
4393013	FULL	360	358	59000	PURCHASE	7/1/2002	1	1	6	620	1	6 MO LIBOR	6	Group I	N
4393401	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	658	1	6 MO LIBOR	6	Group I	N
4393807	FULL	360	358	145000	PURCHASE	7/1/2002	1	1	6	531	1	6 MO LIBOR	6	Group I	N
4400303	FULL	360	358	126000	PURCHASE	7/1/2002	1	1	6	605	1	6 MO LIBOR	6	Group I	N
4400877	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	633	1	6 MO LIBOR	6	Group I	N
4406542	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	538	1	6 MO LIBOR	6	Group I	N
4419545	FULL	360	358		REFIN-CASH OUT	8/1/2002	1	1	6	516	1	6 MO LIBOR	6	Group I	N
4422382	FULL	360	358	167000	PURCHASE	7/1/2002	1	1	6	522	1	6 MO LIBOR	6	Group I	N
4426545	FULL	360	358	250000	PURCHASE	7/1/2002	1	1	6	630	1	6 MO LIBOR	6	Group I	N
4433984	STATED	360	358	130000	PURCHASE	7/1/2002	1	1	6	679	1	6 MO LIBOR	6	Group I	N
4449205	STATED	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	502	1	6 MO LIBOR	6	Group I	N
4464736	FULL	360	358	170000	PURCHASE	7/1/2002	1	1	6	591	1	6 MO LIBOR	6	Group I	N
4473450	STATED	360	358	145000	PURCHASE	8/1/2002	1	1	6	574	1	6 MO LIBOR	6	Group I	N
4303469	FULL	360	357		REFIN-NO CASHO	7/1/2002	1	1	6	434	1	6 MO LIBOR	6	Group I	N
4346581	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	565	1	6 MO LIBOR	6	Group I	N
4192530	FULL	360	358	91370.6	PURCHASE	7/1/2002	1	1	6	621	1	6 MO LIBOR	6	Group I	N
4320204	STATED	180	177	94450	PURCHASE	7/1/2002	0	0	0	736	1		0	Group I	N
4321808	FULL	360	358	295000	PURCHASE	7/1/2002	1	1	6	627	1	6 MO LIBOR	6	Group I	N
4336129	STATED	360	357	218815	PURCHASE	7/1/2002	1	1	6	695	1	6 MO LIBOR	6	Group I	N
4337283	FULL	360	357	152500	PURCHASE	7/1/2002	1	1	6	643	1	6 MO LIBOR	6	Group I	N
4346680	STATED	360	357	275000	PURCHASE	8/1/2002	1	1	6	776	1	6 MO LIBOR	6	Group I	N
4352587	STATED	360	357	295000	PURCHASE	8/1/2002	1	1	6	552	1	6 MO LIBOR	6	Group I	N
4360962	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	659	1	6 MO LIBOR	6	Group I	N
4373335	STATED	360	358	85000	PURCHASE	7/1/2002	1	1	6	682	1	6 MO LIBOR	6	Group I	N
4373635	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	666	1	6 MO LIBOR	6	Group I	N
4375683	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	630	1	6 MO LIBOR	6	Group I	N
4376505	FULL	360	358	185000	PURCHASE	7/1/2002	1	1	6	601	1	6 MO LIBOR	6	Group I	N
4379962	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	599	1	6 MO LIBOR	6	Group I	N
4381026	STATED	360	357	205300	PURCHASE	7/1/2002	1	1	6	676	1	6 MO LIBOR	6	Group I	N
4382644	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	528	1	6 MO LIBOR	6	Group I	N
4389282	FULL	360	358	70000	PURCHASE	8/1/2002	3	1	6	673	1	6 MO LIBOR	6	Group I	N
4390330	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	618	1	6 MO LIBOR	6	Group I	N
4403234	FULL	360	358	84900	PURCHASE	7/1/2002	0	0	0	724	1		0	Group I	N
4409258	STATED	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	608	1	6 MO LIBOR	6	Group I	N
4416699	FULL	360	358	285000	PURCHASE	7/1/2002	1	1	6	602	1	6 MO LIBOR	6	Group I	N
4418779	FULL	360	358	255000	PURCHASE	7/1/2002	1	1	6	650	1	6 MO LIBOR	6	Group I	N
4426359	FULL	360	358	77500	PURCHASE	7/1/2002	3	1	6	623	1	6 MO LIBOR	6	Group I	N
4433643	STATED	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	526	1	6 MO LIBOR	6	Group I	N
4443479	STATED	180	178		REFIN-CASH OUT	7/1/2002	0	0	0	694	1		0	Group I	N
4451035	STATED	360	358		REFIN-CASH OUT	7/1/2002	0	0	0	705	1		0	Group I	N
4384972	FULL	360	358	160000	PURCHASE	7/1/2002	1	1	6	644	1	6 MO LIBOR	6	Group I	N
4367363	STATED	360	358		REFIN-NO CASHO	7/1/2002	1	1	6	616	1	6 MO LIBOR	6	Group I	N
4348417	FULL	360	357		REFIN-NO CASHO	7/1/2002	1	1	6	480	1	6 MO LIBOR	6	Group I	N
4348714	FULL	360	357		REFIN-NO CASHO	7/1/2002	1	1	6	532	1	6 MO LIBOR	6	Group I	N
4351755	FULL	360	357	85000	PURCHASE	7/1/2002	1	1	6	607	1	6 MO LIBOR	6	Group I	N
4374575	FULL	360	358	175000	PURCHASE	7/1/2002	1	1	6	611	1	6 MO LIBOR	6	Group I	N
4380228	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	583	1	6 MO LIBOR	6	Group I	N
4388433	FULL	360	358	301000	PURCHASE	7/1/2002	1	1	6	625	1	6 MO LIBOR	6	Group I	N
4388773	LIMITED	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	590	1	6 MO LIBOR	6	Group I	N
4414330	FULL	360	358	75000	PURCHASE	7/1/2002	1	1	6	587	1	6 MO LIBOR	6	Group I	N
4427126	FULL	360	358	222000	PURCHASE	7/1/2002	1	1	6	[illegible]	1	6 MO LIBOR	6	Group I	N
4439297	FULL	360	358		REFIN-NO CASHO	7/1/2002	1	1	6	[illegible]	1	6 MO LIBOR	6	Group I	N
4454344	STATED	360	358	89000	PURCHASE	7/1/2002	1	1	6	[illegible]	1	6 MO LIBOR	6	Group I	N
4465330	STATED	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	[illegible]	1	6 MO LIBOR	6	Group I	N
4468310	FULL	360	358	117000	PURCHASE	7/1/2002	1	1	6	[illegible]	1	6 MO LIBOR	6	Group I	N
4367397	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	[illegible]	1	6 MO LIBOR	6	Group I	N
4416493	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	[illegible]	1	6 MO LIBOR	6	Group I	N
4309423	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	[illegible]	1	6 MO LIBOR	6	Group I	N
4311700	STATED	360	358	315000	PURCHASE	6/1/2002	1	1	6	706	1	6 MO LIBOR	6	Group I	N

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LONG BEACH MORTGAGE LOAN TRUST 2002-3

Group I & II
Closing Date 6/3/2002

Long Beach Mortgage

LOAN	LOANID	NAME	STREET	CITY	STATE	ZIP	RATE	CURRATE	MATURITY	ORIGBAL	FIRSTPAY	PROPTYPE	PI	ACTBAL	SCHEDBAL	LTV	CLTV
4312518	44515609	LUERA	1156 QUARTER HORSE TRAIL	ANGELTON	TX	77515	8.650	8.650	5/1/2017	92000.00	6/1/2002	SFR	914.07	91496.39	91241.88	80	80
4324307	44538213	WEAVER	RR 4 BOX 274	DALLAS	PA	18612	8.650	8.650	6/1/2032	70125.00	7/1/2002	SFR	546.67	70085.81	70047.33	75.403	75.4
4325767	44509417	BOWEN	12518 HONORE STREET	RIVERDALE	IL	60443	8.650	8.650	5/1/2032	70400.00	6/1/2002	SFR	548.82	70358.65	70275.05	80	80
4327887	44542490	WATLET	18667 VALLEY VIEW DRIVE	TUOLUMNE	CA	95379	8.650	8.650	6/1/2032	198000.00	7/1/2002	SFR	1543.55	197883.70	197766.58	90	90
4332076	44525370	MONDAY	1002 FLORENCE DRIVE	BREAUX BRIDGE	LA	70517	8.650	8.650	6/1/2032	67440.00	7/1/2002	MANUMOBIL	525.75	67400.38	67360.47	80	80
4332342	44515831	DEANGELIS	18 CHERRY LANE	WEST YARMOUTH	MA	2673	8.650	8.650	5/1/2032	201833.00	6/1/2002	SFR	1573.43	201595.04	201474.77	85	85
4336764	44510053	RATZINGER	10929 KITTRIDGE STREET	NORTH HOLLYWOOD	CA	91606	8.650	8.650	5/1/2032	208000.00	6/1/2002	SFR	1621.51	207754.78	207630.82	80	80
4337871	44505501	MITCHELL	5336 ELDERBANK DRIVE	CHARLOTTE	NC	28216	8.650	8.650	5/1/2032	63200.00	6/1/2002	SFR	492.69	63125.49	63087.63	80	80
4338344	44510204	CRITE	11410 SOUTH COUNTY RD 450 W	REELSVILLE	IN	46171	8.650	8.650	5/1/2032	139400.00	6/1/2002	SFR	1086.72	139235.65	139152.59	75.351	75.35
4341301	44510394	JOHNSON	19539 CEDARCREEK STREET	SANTA CLARITA	CA	91351	8.650	8.650	5/1/2032	221000.00	6/1/2002	SFR	1722.85	220708.77	220576.86	85	85
4342408	44510485	GARDNER	8607 MCKINLEY STREET	CROOKSVILLE	OH	43731	8.650	8.650	5/1/2032	89250.00	6/1/2002	SFR	695.77	89134.28	89083.03	85	85
4342794	44505774	SANTOS	2040 GLESS AVENUE	UNION TOWNSHIP	NJ	7083	8.650	8.650	5/1/2032	212500.00	6/1/2002	SFR	1656.59	212249.46	212122.69	85	85
4346813	44510849	FARMER	18222 4TH AVENUE	JAMESTOWN	CA	95327	8.650	8.650	5/1/2032	113600.00	6/1/2002	SFR	885.6	113468.06	113398.36	80	80
4347506	44567489	PORTUESI	23450 VALLEY STARR	NOVI	MI	48375	8.650	8.650	7/1/2032	179100.00	8/1/2002	SFR	1396.21	179100.00	178994.8	90	90
4348976	44520098	THORNER	89 CRAIG ROAD	ISLIP TERRACE	NY	11752	8.650	8.650	6/1/2032	225250.00	7/1/2002	SFR	1755.99	225250.00	224984.44	85	85
4350591	44527463	SPENCER	1246 MERIDIAN CIRCLE	SANTA ROSA	CA	95401	8.650	8.650	5/1/2032	224000.00	6/1/2002	SFR	1746.24	223810.80	223476.42	70	70
4354090	44552167	WALSTON	8257 TARRYTON AVENUE	WHITTIER	CA	90605	8.650	8.650	6/1/2032	208250.00	7/1/2002	SFR	1623.46	208127.68	208004.47	85	85
4355231	44549277	VARGAS	5017 HEPBURN WAY	CERES	CA	95307	8.650	8.650	6/1/2032	105000.00	7/1/2002	SFR	818.55	104938.32	104876.2	75	75
4359097	44540458	JONES	314, 314 1/2 316 19TH AVE	SEATTLE	WA	98122	8.650	8.650	6/1/2032	232700.00	7/1/2002	2-4 UNITS	1814.06	232563.32	232425.85	85	85
4361259	44558878	ALLEN	23 6TH AVENUE	KEY WEST	FL	33040	8.650	8.650	6/1/2032	187500.00	7/1/2002	SFR	1461.7	187389.86	187278.93	75	75
4361280	44512463	BRANDT-DRURY	1173 S STREET	SPRINGFIELD	OR	97477	8.650	8.650	5/1/2032	114000.00	6/1/2002	SFR	888.71	113865.60	113797.67	77.551	77.55
4363404	44542587	RODRIGUEZ	918 SIERRA NEVADA STREET	STOCKTON	CA	95205	8.650	8.650	6/1/2032	72500.00	7/1/2002	SFR	565.19	72457.41	72414.82	76.316	76.32
4367470	44517829	BUTTS	1596 E SAN FERNANDO ST	SAN JOSE	CA	95116	8.650	8.650	5/1/2032	276000.00	6/1/2002	2-4 UNITS	2151.62	275674.59	275510.12	55.87	55.87
4368916	44519098	DAVIS	685 11TH STREET	RICHMOND	CA	94801	8.650	8.650	5/1/2032	148050.00	6/1/2002	SFR	1154.16	147875.44	147787.22	67.295	67.3
4370391	44516722	LAROCHELLE	99 PLAIN ST	EASTHAMPTON	MA	1027	8.650	8.650	5/1/2032	125500.00	6/1/2002	SFR	978.36	125426.29	125277.26	78.438	78.44
4374401	44514034	SCHREIBER-MURRAY	6223 N OAK PARK	CHICAGO	IL	60631	8.650	8.650	5/1/2032	212000.00	6/1/2002	SFR	1652.69	211750.08	211623.74	80	80
4376430	44557031	SHEFFIELD	2305 CEDARWOOD DRIVE	PINE MOUNTAIN CLUB	CA	93222	8.650	8.650	6/1/2032	90000.00	7/1/2002	PUD	701.62	89947.13	89893.88	62.937	62.94
4382115	44531754	LEAHY	18212 GRESHAM STREET	NORTHRIDGE	CA	91325	8.650	8.650	6/1/2032	195000.00	7/1/2002	SFR	1520.18	194881.79	194768.4	75	75
4383535	44528115	LOPEZ	1710 BLAZING STAR DRIVE	HACIENDA HEIGHTS	CA	91745	8.650	8.650	6/1/2032	271200.00	7/1/2002	SFR	2114.2	271040.70	270880.33	80	80
4384608	44523550	CARRILLO	2127 ORLANDO DRIVE	SAN JOSE	CA	95122	8.650	8.650	6/1/2032	285000.00	7/1/2002	SFR	2221.76	284832.59	284663.90	71.25	71.25
4384780	44533461	GLER	214 GARLAND STREET	KALISPELL	MT	59901	8.650	8.650	6/1/2032	63000.00	7/1/2002	SFR	491.13	62962.99	62925.72	46.324	46.32
4390128	44542843	PAGE	105 E COCOA STREET	COMPTON	CA	90220	8.650	8.650	6/1/2032	143500.00	7/1/2002	2-4 UNITS	1118.69	143415.71	143330.81	70	70
4394367	44526635	SHEEHY	2449 W 24TH STREET RD	GREELEY	CO	80634	8.650	8.650	6/1/2032	139500.00	7/1/2002	SFR	1087.5	139418.08	139335.59	90	90
4397008	44530487	BLANCHARD	8050 SOUTH FOOTHILLS DRIVE	TAYLORSVILLE	UT	84118	8.650	8.650	6/1/2032	114750.00	7/1/2002	SFR	894.56	114682.60	114614.71	85	85
4400347	44529088	HALL	9528 LIVE OAK AVENUE	TEMPLE CITY	CA	91780	8.650	8.650	6/1/2032	260000.00	7/1/2002	SFR	2028.88	259811.48	259657.42	80	80
4404117	44537876	CRISPELL	551 WASHINGTON AVENUE	TYRONE	PA	16686	8.650	8.650	6/1/2032	63000.00	7/1/2002	SFR	491.13	62962.98	62925.72	90	90
4404681	44552968	SCHILLING	20859 S CREEKVIEW PLACE	COLTON	OR	97017	8.650	8.650	6/1/2032	200250.00	7/1/2002	SFR	1561.09	200132.38	200013.91	75	75
4404711	44534280	BRYSON	1 DIAMOND STREET	PLYMOUTH	MA	2360	8.600	8.650	6/1/2032	257400.00	7/1/2002	SFR	2006.61	257248.81	257096.54	90	90
4408237	44532562	DROBNY	5703 W MAPELWOOD DR	LITTLETON	CO	80123	8.650	8.650	6/1/2032	206400.00	7/1/2002	SFR	1609.04	206278.74	206156.65	80	80
4408266	44547610	CORTEZ SR	1126 RAILROAD AVE	MOUNT VERNON	WA	98273	8.650	8.650	6/1/2032	81600.00	7/1/2002	PUD	636.13	81552.07	81503.79	80	80
4409355	44565237	DOTY	455 NW 128TH STREET	NORTH MIAMI	FL	33168	8.650	8.650	7/1/2032	34500.00	8/1/2002	SFR	268.96	34479.73	34479.73	50	50
4410585	44537546	GREENE	24992 EDGEMONT DR	SOUTHFIELD	MI	48034	8.650	8.650	6/1/2032	224000.00	7/1/2002	SFR	1746.24	223868.43	223735.91	80	80
4417994	44550408	RIVERA	1517-19-21- 23 CEDAR AVE	LONG BEACH	CA	90813	8.650	8.650	6/1/2032	240000.00	7/1/2002	2-4 UNITS	1870.97	239859.03	239717.04	80	80
4422093	44545689	WISTHOFF	1582 CENTER LANE	PUEBLO	CO	81006	8.650	8.650	6/1/2032	118800.00	7/1/2002	SFR	926.13	118659.94	118659.94	90	90
4422333	44541993	TORRES	134 CALAVERAS AVE	MODESTO	CA	95354	8.650	8.650	6/1/2032	121500.00	7/1/2002	SFR	947.18	121428.21	121356.33	90	90
4433308	44540003	MENDEZ, JR.	70 S PERRY STREET	DENVER	CO	80219	8.650	8.650	6/1/2032	144000.00	7/1/2002	SFR	1122.58	143915.42	143830.23	90	90
4435741	44546125	GRAHAM	20845 CHLOE LANE	BEND	OR	97702	8.650	8.650	6/1/2032	238500.00	7/1/2002	SFR	1859.28	238359.91	238218.81	90	90
4443867	44531505	PHILLIPS	5880 NELSON COURT	ARVADA	CO	80004	8.650	8.650	6/1/2032	150000.00	7/1/2002	SFR	1169.36	149911.89	149823.44	66.079	66.08
4446268	44563195	MAURER	9249 3RD ST	CRESSEY	CA	95312	8.650	8.650	6/1/2032	175000.00	7/1/2002	SFR	1364.25	174793.68	174793.68	60.34	60.34
4452199	44561025	MARZULLO	712 N P STREET	LIVERMORE	CA	94550	8.650	8.650	6/1/2032	259200.00	7/1/2002	SFR	2020.65	259047.75	258894.4	80	80
4458790	44546131	EHRHART	16020 E MILAN DR	AURORA	CO	80013	8.650	8.650	6/1/2032	217000.00	7/1/2002	PUD	1691.67	216827.59	216698.89	79.197	79.2
4469995	44564354	NIEMANN	1802 W DEAN AVE	SPOKANE	WA	99201	8.650	8.650	6/1/2032	76500.00	7/1/2002	SFR	596.38	76455.06	76409.79	87.931	87.93
4438701	44569071	HODGES	2829 N TALMAN AVE	CHICAGO	IL	60618	8.655	8.655	6/1/2032	273445.00	7/1/2002	CONDO	2132.83	273304.54	273142.82	90	90
4182043	44469781	MORFIN	555 W CULLERTON ST	CHICAGO	IL	60616	8.700	8.700	4/1/2032	150500.00	5/1/2002	2-4 UNITS	1178.62	150235.61	150146.2	70	70
4283453	44515378	GERMAY	16517 MCPHERSON CIRCLE	LAKE ELSINORE	CA	92530	8.700	8.700	5/1/2032	116800.00	6/1/2002	SFR	914.7	116663.71	116594.82	80	80
4318233	44544370	KENDALL	2720 ROBINS STREET	ENDWELL	NY	13760	8.700	8.700	6/1/2032	46800.00	7/1/2002	SFR	366.51	46772.79	46745.38	80	80
4320032	44508125	OCHOA	2811 ESTEVAN STREET	MISSION	TX	78572	8.700	8.700	5/1/2017	44800.00	6/1/2002	SFR	446.44	44555.64	44432.43	80	80
4336491	44556603	HOPKINS	1916 NAVARRO AVENUE	PASADENA	CA	91103	8.700	8.700	6/1/2032	160550.00	7/1/2002	SFR	1257.32	160436.67	160342.52	95	95
4354783	44511568	MCDANIEL	1186 N LEEWARD WAY	ANAHEIM	CA	92801	8.700	8.700	5/1/2032	232000.00	6/1/2002	PUD	1816.87	231729.28	231592.45	80	80
4355418	44520211	FOXWORTHY	2408 CHURCHMAN AVE	INDIANAPOLIS	IN	46203	8.700	8.700	5/1/2032	67500.00	6/1/2002	SFR	528.62	67421.23	67381.41	75	75
4356689	44531267	KINNEY	11160 CHERRY CIRCLE	THORNTON	CO	80233	8.700	8.700	6/1/2032	146240.00	7/1/2002	SFR	1145.28	146138.31	146052.55	80	80
4360061	44506883	INGRAM	120 NANCY DR	CAYNON LAKE	TX	78133	8.700	8.700	5/1/2032	103200.00	6/1/2002	SFR	808.2	103079.57	103018.7	80	80
4363545	44503670	JACKSON	5685 E GREATMARSH CHURCH RD	ST PAULS	NC	28384	8.700	8.700	5/1/2032	61600.00	6/1/2002	MANUMOBIL	482.41	61507.98	61471.5	80	80
4364048	44532852	MALEK	10510 O'BRIEN CREEK	MISSOULA	MT	59804	8.700	8.700	6/1/2032	218025.00	7/1/2002	SFR	1707.43	217898.25	217770.58	75	75
4367801	44524379	PETRUSKA	246-248 BUNDREN STREET	OAK VIEW	CA	93022	8.700	8.700	6/1/2032	148400.00	7/1/2002	2-4 UNITS	1162.17	148313.73	148226.69	70	70
4377727	44507408	MATTHEWS	1797 MEDINA DRIVE	MESQUITE	TX	75150	8.700	8.700	5/1/2032	95920.00	6/1/2002	SFR	751.19	95806.43	95749.64	80	80
4382099	44528081	CANO	13760 LOUISE STREET	SALINAS	CA	93906	8.700	8.700	6/1/2032	275500.00	7/1/2002	SFR	2157.55	275178.53	275178.53	95	95
4383089	44523322	CHASE JR	601 SOUTH MEADOW ROAD	RALEIGH	NC	27603	8.700	8.700	6/1/2032	113475.00	7/1/2002	SFR	888.68	113409.03	113342.59	85	85
4386595	44524432	WILLIAMS	9625 SEPULVEDA BLVD #5	NORTH HILLS	CA	91343	8.700	8.700	5/1/2032	141550.00	6/1/2002	CONDO	1108.53	141384.82	141301.33	95	95
4392349	44530251	VALDEZ	43827 CARMEL CIRCLE	PALM DESERT	CA	92260	8.700	8.700	6/1/2032	110200.00	7/1/2002	SFR	863.02	110124.63	110060.01	95	95
4393635	44530501	OUAR	9605 VAN NUYS BLVD UNIT L	PANORAMA CITY	CA	91402	8.700	8.700	6/1/2032	108800.00	7/1/2002	CONDO	852.05	108683.75	108619.68	85	85
4393782	44567800	GARCIA	1151 S CHESTNUT AVE 220	FRESNO	CA	93720	8.700	8.700	7/1/2032	32000.00	8/1/2002	CONDO	250.61	32000.00	31981.39	80	80
4395075	44538882	DOPICO	1735 N LAMONT STREET	LAS VEGAS	NV	89115	8.700	8.700	6/1/2032	88000.00	7/1/2002	PUD	689.16	87948.84	87897.31	80	80
4396636	44541019	ROLDAN	5715 DENKER AVENUE	LOS ANGELES	CA	90062	8.700	8.700	6/1/2032	147200.00	7/1/2002	SFR	1152.78	147114.42	147028.72	80	80
4407006	44535579	CUMMINGS	732 W LINCOLN AVENUE 130	WOODLAND	CA	95695	8.700	8.700	6/1/2032	88000.00	7/1/2002	PUD	689.16	87897.31	87897.31	78.522	78.52
4423473	44542017	BUCKINGHAM	1000 PADRE BLVD UNIT 330	SOUTH PADRE ISLAND	TX	78597	8.700	8.700	6/1/2032	252000.00	7/1/2002	CONDO	1973.5	251853.50	251705.94	80	80
4425376	44553915	CLINE	6849 MAIN ST	SPRINGFIELD	OR	97478	8.700	8.700	6/1/2032	91520.00	7/1/2002	SFR	716.73	91520.00	91415.19	80	80
4426623	44555406	TODD	28237 201ST AVE SE	KENT	WA	98042	8.700	8.700	6/1/2032	124000.00	7/1/2002	SFR	971.08	123927.91	123855.3	80	80
4427647	44554129	WHITLEY	1015 HOUSE ROAD	TRASKWOOD	AR	72167	8.700	8.700	6/1/2017	56800.00	7/1/2002	SFR	566.02	56490.44	56490.44	80	80
4428578	44548378	PRUSSI	7582 NIKAU DRIVE	LONGMONT	CO	80503	8.700	8.700	6/1/2032	240550.00	7/1/2002	PUD	1883.83	240410.19	240269.3	85	85
4430034	44562981	PALMER-CROSON	8801 N 55TH STREET	OMAHA	NE	68104	8.700	8.700	6/1/2032	44000.00	7/1/2002	SFR	344.58	43974.42	43947.93	67.692	67.69
4441440	44540052	POPELASKI	22 SURFER CANYON	SAN ANTONIO	TX	78247	8.700	8.700	6/1/2032	108328.00	7/1/2002	PUD	848.36	108265.02	108201.58	80	80
4444204	44543775	GIBSON	8508 S BISHOP STREET	CHICAGO	IL	60643	8.700	8.700	6/1/2032	89600.00	7/1/2002	SFR	701.69	89547.91	89495.44	80	80
4441945	44563078	CONNOLLY	480 SE 14 AVENUE	POMPANO BEACH	FL	33060	8.730	8.730	6/1/2032	109500.00	7/1/2002	SFR	859.88	109436.73	109373	75	75
4369288	44525889	HOLCOMB	202 ROSELYN COURT	CLARKESVILLE	GA	30523	8.740	8.740	6/1/2032	250000.00	7/1/2002	SFR	1964.97	249855.08	249710.67	77.64	77.64
4383717	44520740	WIGGINS	2920 E SERENDIPITY CIRCLE	COLORADO SPRINGS	CO	80917	8.740	8.740	5/1/2032	164000.00	6/1/2002	SFR	1289.02	163810.21	163714.27	80	80
4365043	44528172	FERNANDEZ	4620 W MCLEAN AVENUE	CHICAGO	IL	60639	8.740	8.740	6/1/2032	180000.00	7/1/2002	SFR	1414.78	179894.22	179791.68	78.261	78.26
4439753	44567923	HERNANDEZ	3105 DARVANY DRIVE	DALLAS	TX	75220	8.740	8.740	7/1/2032	117500.00	8/1/2002	SFR	923.54	117500.00	117432.25	78.333	78.33
4141487	44522175	DAY	15017 VINE ST	HARVEY	IL	60426	8.750	8.750	6/1/2032	96000.00	7/1/2002	SFR	755.24	95944.76	95889.12	80	80
4371656	44546539	WALLACE	13 GALLERY CT	SAN ANTONIO	TX	78209	8.750	8.750	6/1/2032	48970.00	7/1/2002	CONDO	385.25	48941.82	48913.44	27.983	27.98
4273421	44540136	FITZGERALD	8482 HILLBOLDT ROAD	SEALY	TX	77474	8.750	8.750	6/1/2032	81600.00	7/1/2002	MANUMOBIL	641.95	81553.05	81505.76	85	85
4279105	44504165	PACHECO	204 GEORGE ARDEN AVENUE	WARWICK	RI	2886	8.750	8.750	5/1/2032	105000.00	6/1/2002	SFR	826.04	104878.73	104817.43	89.744	89.74
4283625	44546554	MOISES	5047 ROUTE 9	CORINTH	NY	12822	8.750	8.750	6/1/2032	63000.00	7/1/2002	SFR	495.63	62963.75	62927.22	90	90
4329298	44508594	BORUNDA	8837 BANDERA ST	LOS ANGELES	CA	90002	8.750	8.750	5/1/2032	162000.00	6/1/2002	2-4 UNITS	1274.48	161905.04	161718.55	90	90
4331385	44502381	THOMAS	219 MASTERS CIR	PAGOSA SPRINGS	CO	81147	8.750	8.750	5/1/2032	117600.00	6/1/2002	SFR	925.16	117464.19	117395.54	80	80
4332638	44502433	SCHRICK	RT 2 BOX 65 A	MARLOW	OK	73055	8.750	8.750	5/1/2032	66300.00	6/1/2002	SFR	521.58	66261.85	66184.71	85	85
4340708	44515039	MULLANS SR	2467 W SUMMERSET DRIVE	RIALTO	CA	92377	8.750	8.750	5/1/2032	178500.00	6/1/2002	SFR	1404.26	178038.56	178038.56	85	85
4344586	44502961	TYSON	6 LEON LN	GOLDEN	CO	80403	8.750	8.750	5/1/2032	187850.00	6/1/2002	SFR	1477.82	187588.64	187478.85	85	85
4347035	44508095	VIGIL	60651 E HIGHWAY 36	STRASBURG	CO	80136	8.750	8.750	5/1/2032	243000.00	6/1/2002	PUD	1911.69	242719.36	242577.5	90	90
4363750	44531341	GOLDEN	310 EADEN ACRES LANE	PELL CITY	AL	35125	8.750	8.750	6/1/2032	62400.00	7/1/2002	MANUMOBIL	490.91	62364.09	62327.92	80	80
4364345	44510565	THIES	5163 COUNTY ROAD 37	FORT LUPTON	CO	80621	8.750	8.750	5/1/2032	242250.00	6/1/2002	SFR	1905.79	241970.05	241828.42	85	85
4364717	44518775	YOUNGBLOOD	24321 SHAKERIDGE ROAD	VOLCANO	CA	95689	8.750	8.750	5/1/2032	107272.80	6/1/2002	SFR	843.91	107148.11	107085.49	90	90
4367533	44518449	MCLANE	474 NW 11TH STREET	BOCA RATON	FL	33432	8.750	8.750	5/1/2032	117000.00	6/1/2002	SFR	920.44	116864.88	116796.58	90	90
4377180	44517851	ORTEGA	13334 E CINDY LANE	CHANDLER	AZ	85225	8.750	8.750	5/1/2032	111200.00	6/1/2002	PUD	874.82	111071.56	111006.64	80	80
4384178	44531786	BUTLER	3409 STEAM CT	SACRAMENTO	CA	95827	8.750	8.750	6/1/2032	124000.00	7/1/2002	SFR	975.51	123928.66	123856.8	80	80
4388458	44538759	SMITH	15457 E CHICORY DRIVE	FOUNTAIN HILLS	AZ	85268	8.750	8.750	4/1/2032	156000.00	7/1/2002	SFR	1227.26	155910.24	155819.83	73.585	73.58
4390159	44528388	JOINER	8560 ALMONDWOOD LANE	STOCKTON	CA	95210	8.750	8.750	6/1/2032	147200.00	7/1/2002	SFR	1158.03	147115.30	147029.99	80	80
4390615	44540054	TUNNEY	789 CALLE AMAPOLA	THOUSAND OAKS	CA	91360	8.750	8.750	6/1/2032	274950.00	7/1/2002	SFR	2163.04	274791.80	274632.45	90	90
4406430	44545077	HARB	4015 N DRAKE AVE	CHICAGO	IL	60618	8.750	8.750	6/1/2032	127800.00	7/1/2002	SFR	1005.41	127726.47	127652.4	90	90
4414185	44558128	JONES	5149 NE DAVIS STREET	PORTLAND	OR	97213	8.750	8.750	6/1/2032	90000.00	7/1/2002	SFR	708.04	89948.21	89896.04	75	75
4417044	44537738	WASSELL	1215 GARFIELD ST S	TACOMA	WA	98444	8.750	8.750	6/1/2032	113400.00	7/1/2002	SFR	892.12	113331.78	113268.02	90	90
4420875	44550473	WALLER	541 NEWPORT STREET	DETROIT	MI	48215	8.750	8.750	6/1/2032	210000.00	7/1/2002	PUD	1652.08	209879.17	209757.46	79.245	79.25
4426365	44548278	SMITH	1044 E HICKORY	KANKAKEE	IL	60901	8.750	8.750	6/1/2032	68000.00	7/1/2002	SFR	534.96	67960.87	67921.46	85	85
4428330	44550898	BAKER	890-892 31ST STREET	OAKLAND	CA	94608	8.750	8.750	6/1/2032	181500.00	7/1/2002	2-4 UNITS	1427.87	181395.57	181290.38	75	75
4432290	44543585	GALLARZO	1954 11TH STREET	LA VERNE	CA	91750	8.750	8.750	4/1/2032	200000.00	7/1/2002	SFR	1573.41	199884.92	199769	84.746	84.75
4432704	44564218	PENA	511 N 138 AVENUE	MIAMI	FL	33182	8.750	8.750	6/1/2032	187500.00	7/1/2002	SFR	1475.07	187392.12	187283.45	75	75
4439720	44539880	ALCOCER	1321 CORRIDA DE AGUA	SANTA FE	NM	87505	8.750	8.750	6/1/2032	105000.00	7/1/2002	SFR	826.04	104939.58	104878.73	75	75
4450024	44531604	VARGAS	1211 MOHR CIRCLE	MANTECA	CA	95337	8.750	8.750	6/1/2032	288000.00	7/1/2002	SFR	2265.7	287834.30	287667.59	90	90
4238721	44439081	FRANK	29 OVERLOOK CT	PAGOSA SPRINGS	CO	81147	8.800	8.800	4/1/2032	236000.00	5/1/2002	SFR	1865.05	235595.89	235456.53	80	80
4277974	44531794	WILLIAMS	108 BROUGHTON LANE	LAGRANGE	NC	28551	8.800	8.800	6/1/2032	76075.00	7/1/2002	MANUMOBIL	601.21	76031.67	75988.03	85	85
4290824	44523850	LEDBETTER	34106-A ST. MARTIN RD	ALBEMARLE	NC	28001	8.800	8.800	5/1/2032	160000.00	6/1/2002	SFR	1264.44	159678.81	159585.35	80	80
4337380	44520039	KELLEY	30140 SANBORN RD	CALHAN	CO	80808	8.800	8.800	5/1/2032	141300.00	6/1/2002	MANUMOBIL	1116.66	141056.35	140974.1	90	90
4343919	44531135	STARKEY	22120 N DOBBS ROAD	LUTHER	OK	73054	8.800	8.800	6/1/2032	64400.00	7/1/2002	SFR	508.94	64363.33	64326.38	70	70

LOAN	MARGIN	RESETDATE	MINRATE	MAXRATE	OCCUPANCY	VALUE	GRADE	DOCTYPE	ORIGTERM	REMTERM	SALESPRICE	PURPOSE	PAIDTODATE	PERCAP	INITCAP	LIFECAP	FICO	LIEN	INDEX	ADJFREQ	POOL GROUP	IO
4312518					OWNER-OCC	115,000.00	A-	STATED	180	177		REFIN-CASH OUT	7/1/2002	0	0	0	610	1		0	Group I	N
4324307	5.99	1/1/2003	8.65	14.65	OWNER-OCC	93,000.00	B	FULL	360	358		REFIN-NO CASHO	7/1/2002	1	1	6	522	1	6 MO LIBOR	6	Group I	N
4325767	5.75	5/1/2004	8.65	14.65	OWNER-OCC	88,000.00	A-	FULL	360	357		REFIN-CASH OUT	6/1/2002	1	1	6	507	1	6 MO LIBOR	6	Group I	N
4327887					OWNER-OCC	220,000.00	AA	STATED	360	358		REFIN-CASH OUT	7/1/2002	0	0	0	671	1		0	Group I	N
4332076	5.75	6/1/2004	8.65	14.65	OWNER-OCC	88,000.00	A-	FULL	360	358	84300	PURCHASE	7/1/2002	1	1	6	513	1	6 MO LIBOR	6	Group I	N
4332342	5.75	5/1/2004	8.65	14.65	OWNER-OCC	241,000.00	A-	FULL	360	357	237450	PURCHASE	7/1/2002	1	1	6	527	1	6 MO LIBOR	6	Group I	N
4336764	5.75	5/1/2003	8.65	14.65	OWNER-OCC	260,000.00	A-	FULL	360	357		REFIN-CASH OUT	7/1/2002	3	1	6	565	1	6 MO LIBOR	6	Group I	N
4337871	4.99	5/1/2004	8.65	14.65	OWNER-OCC	79,000.00	B	FULL	360	357		REFIN-NO CASHO	7/1/2002	1	1	6	501	1	6 MO LIBOR	6	Group I	N
4338344	4.99	5/1/2004	8.65	14.65	OWNER-OCC	185,000.00	A-	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	619	1	6 MO LIBOR	6	Group I	N
4341301	5.75	5/1/2004	8.65	14.65	OWNER-OCC	260,000.00	A-	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	516	1	6 MO LIBOR	6	Group I	N
4342408	5.75	5/1/2004	8.65	14.65	OWNER-OCC	105,000.00	A-	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	559	1	6 MO LIBOR	6	Group I	N
4342794	5.75	5/1/2004	8.65	14.65	OWNER-OCC	250,000.00	A-	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	507	1	6 MO LIBOR	6	Group I	N
4346813	5.75	5/1/2004	8.65	14.65	OWNER-OCC	144,000.00	A-	FULL	360	357	142000	PURCHASE	7/1/2002	1	1	6	574	1	6 MO LIBOR	6	Group I	N
4347506					OWNER-OCC	199,000.00	AA	STATED	360	359		REFIN-CASH OUT	7/1/2002	0	0	0	632	1		0	Group I	N
4348976	5.99	6/1/2004	8.65	14.65	OWNER-OCC	265,000.00	B	FULL	360	358		REFIN-CASH OUT	6/1/2002	1	1	6	547	1	6 MO LIBOR	6	Group I	N
4350591	4.99	5/1/2004	8.65	14.65	OWNER-OCC	320,000.00	A-	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	498	1	6 MO LIBOR	6	Group I	N
4354090	5.75	7/1/2004	8.65	14.65	OWNER-OCC	245,000.00	A-	FULL	360	358	245000	PURCHASE	7/1/2002	1	1	6	553	1	6 MO LIBOR	6	Group I	N
4355231	5.75	7/1/2004	8.65	14.65	OWNER-OCC	140,000.00	A-	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	548	1	6 MO LIBOR	6	Group I	N
4359097	5.75	7/1/2004	8.65	14.65	NON OWNER	358,000.00	A-	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	531	1	6 MO LIBOR	6	Group I	N
4361259	5.75	7/1/2004	8.65	14.65	OWNER-OCC	250,000.00	A-	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	475	1	6 MO LIBOR	6	Group I	N
4361280					NON OWNER	147,000.00	A-	FULL	360	357		REFIN-CASH OUT	7/1/2002	0	0	0	480	1		0	Group I	N
4363404	5.75	7/1/2004	8.65	14.65	OWNER-OCC	95,000.00	A-	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	518	1	6 MO LIBOR	6	Group I	N
4367470	5.99	5/1/2004	8.65	14.65	OWNER-OCC	494,000.00	A-	STATED	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	498	1	6 MO LIBOR	6	Group I	N
4368916	4.99	5/1/2004	8.65	14.65	OWNER-OCC	220,000.00	A-	STATED	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	523	1	6 MO LIBOR	6	Group I	N
4370391	5.99	5/1/2004	8.65	14.65	OWNER-OCC	160,000.00	B	FULL	360	357		REFIN-CASH OUT	6/1/2002	1	1	6	515	1	6 MO LIBOR	6	Group I	N
4374401	5.75	5/1/2004	8.65	14.65	OWNER-OCC	265,000.00	A-	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	573	1	6 MO LIBOR	6	Group I	N
4376430	5.75	7/1/2004	8.65	14.65	OWNER-OCC	143,000.00	A-	FULL	360	358	143000	PURCHASE	7/1/2002	1	1	6	564	1	6 MO LIBOR	6	Group I	N
4382115	5.75	7/1/2004	8.65	14.65	OWNER-OCC	260,000.00	A-	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	563	1	6 MO LIBOR	6	Group I	N
4383535	5.75	7/1/2004	8.65	14.65	OWNER-OCC	340,000.00	A-	FULL	360	358	339000	PURCHASE	7/1/2002	1	1	6	579	1	6 MO LIBOR	6	Group I	N
4384608	5.75	6/1/2004	8.65	14.65	OWNER-OCC	400,000.00	A-	STATED	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	561	1	6 MO LIBOR	6	Group I	N
4384780	5.99	7/1/2004	8.65	14.65	OWNER-OCC	136,000.00	B	FULL	360	358		REFIN-NO CASHO	7/1/2002	1	1	6	583	1	6 MO LIBOR	6	Group I	N
4390128	5.75	7/1/2005	8.65	14.65	OWNER-OCC	205,000.00	A-	FULL	360	358		REFIN-CASH OUT	7/1/2002	3	1	6	487	1	6 MO LIBOR	6	Group I	N
4394367	5.75	6/1/2004	8.65	14.65	OWNER-OCC	155,000.00	A-	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	552	1	6 MO LIBOR	6	Group I	N
4397008	5.75	7/1/2004	8.65	14.65	OWNER-OCC	135,000.00	A-	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	533	1	6 MO LIBOR	6	Group I	N
4400347	5.75	7/1/2004	8.65	14.65	OWNER-OCC	325,000.00	A-	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	557	1	6 MO LIBOR	6	Group I	N
4404117	4.99	7/1/2005	8.65	14.65	OWNER-OCC	70,000.00	A	FULL	360	358		REFIN-CASH OUT	7/1/2002	3	1	6	608	1	6 MO LIBOR	6	Group I	N
4404681	5.75	7/1/2004	8.65	14.65	OWNER-OCC	267,000.00	A-	STATED	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	547	1	6 MO LIBOR	6	Group I	N
4404711	5.75	6/1/2004	8.6	14.6	OWNER-OCC	286,000.00	A-	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	515	1	6 MO LIBOR	6	Group I	N
4408237	5.75	7/1/2004	8.65	14.65	OWNER-OCC	258,000.00	A-	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	515	1	6 MO LIBOR	6	Group I	N
4408266	5.75	7/1/2004	8.65	14.65	OWNER-OCC	102,000.00	A-	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	540	1	6 MO LIBOR	6	Group I	N
4409355	5.99	8/1/2004	8.65	14.65	OWNER-OCC	75,000.00	B	FULL	360	359	69000	PURCHASE	8/1/2002	1	1	6	587	1	6 MO LIBOR	6	Group I	N
4410585	5.75	7/1/2004	8.65	14.65	OWNER-OCC	284,000.00	A-	STATED	360	358	280000	PURCHASE	7/1/2002	1	1	6	547	1	6 MO LIBOR	6	Group I	N
4417994	5.75	7/1/2004	8.65	14.65	OWNER-OCC	300,000.00	A-	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	578	1	6 MO LIBOR	6	Group I	N
4422093	4.99	7/1/2004	8.65	14.65	OWNER-OCC	132,000.00	A	FULL	360	358		REFIN-CASH OUT	6/1/2002	1	1	6	653	1	6 MO LIBOR	6	Group I	N
4422333					NON OWNER	135,000.00	AA	FULL	360	358	135000	PURCHASE	7/1/2002	0	0	0	729	1		0	Group I	N
4433308	4.99	7/1/2004	8.65	14.65	OWNER-OCC	160,000.00	A	FULL	360	358	160000	PURCHASE	7/1/2002	1	1	6	626	1	6 MO LIBOR	6	Group I	N
4435741	4.99	7/1/2004	8.65	14.65	OWNER-OCC	268,000.00	A	FULL	360	358	265000	PURCHASE	7/1/2002	1	1	6	604	1	6 MO LIBOR	6	Group I	N
4443867	5.75	7/1/2004	8.65	14.65	OWNER-OCC	227,000.00	A-	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	579	1	6 MO LIBOR	6	Group I	N
4446268	5.75	7/1/2004	8.65	14.65	OWNER-OCC	290,000.00	A-	FULL	360	358		REFIN-CASH OUT	6/1/2002	1	1	6	578	1	6 MO LIBOR	6	Group I	N
4452199	5.75	7/1/2004	8.65	14.65	OWNER-OCC	324,000.00	A-	STATED	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	543	1	6 MO LIBOR	6	Group I	N
4458790	5.75	1/1/2003	8.65	14.65	OWNER-OCC	274,000.00	A-	STATED	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	544	1	6 MO LIBOR	6	Group I	N
4469995	4.99	7/1/2004	8.65	14.65	OWNER-OCC	87,000.00	A	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	606	1	6 MO LIBOR	6	Group I	N
4438701	4.99	7/1/2004	8.655	14.655	OWNER-OCC	312,000.00	A	FULL	360	358	303850	PURCHASE	7/1/2002	1	1	6	610	1	6 MO LIBOR	6	Group I	N
4182043					OWNER-OCC	215,000.00	B	STATED	360	356		REFIN-CASH OUT	7/1/2002	0	0	0	712	1		0	Group I	N
4283453	4.99	5/1/2004	8.7	14.7	OWNER-OCC	146,000.00	A-	STATED	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	531	1	6 MO LIBOR	6	Group I	N
4318233	4.99	7/1/2004	8.7	14.7	OWNER-OCC	58,500.00	A-	FULL	360	358	58500	PURCHASE	7/1/2002	1	1	6	429	1	6 MO LIBOR	6	Group I	N
4320032					OWNER-OCC	56,000.00	A-	FULL	180	177		REFIN-CASH OUT	7/1/2002	0	0	0	700	1		0	Group I	N
4336491	4.25	7/1/2004	8.7	14.7	OWNER-OCC	185,000.00	AA	FULL	360	358	169000	PURCHASE	7/1/2002	1	1	6	704	1	6 MO LIBOR	6	Group I	N
4354783	4.99	5/1/2004	8.7	14.7	OWNER-OCC	290,000.00	A-	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	628	1	6 MO LIBOR	6	Group I	N
4355418	6.25	5/1/2004	8.7	14.7	OWNER-OCC	90,000.00	B	STATED	360	357		REFIN-NO CASHO	7/1/2002	1	1	6	606	1	6 MO LIBOR	6	Group I	N
4356689	4.99	7/1/2004	8.7	14.7	OWNER-OCC	184,000.00	B	FULL	360	358	182800	PURCHASE	7/1/2002	1	1	6	631	1	6 MO LIBOR	6	Group I	N
4360061					OWNER-OCC	129,000.00	A-	FULL	360	357	129000	PURCHASE	7/1/2002	0	0	0	719	1		0	Group I	N
4363545	4.99	5/1/2004	8.7	14.7	OWNER-OCC	77,000.00	A-	FULL	360	357	77000	PURCHASE	7/1/2002	1	1	6	659	1	6 MO LIBOR	6	Group I	N
4364048	5.99	6/1/2004	8.7	14.7	OWNER-OCC	290,700.00	B	STATED	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	608	1	6 MO LIBOR	6	Group I	N
4367801					NON OWNER	225,000.00	A-	FULL	360	358	212000	PURCHASE	7/1/2002	0	0	0	661	1		0	Group I	N
4377727	4.99	5/1/2004	8.7	14.7	OWNER-OCC	120,500.00	A-	FULL	360	357	119900	PURCHASE	7/1/2002	1	1	6	676	1	6 MO LIBOR	6	Group I	N
4382099	4.25	7/1/2004	8.7	14.7	OWNER-OCC	290,000.00	AA	STATED	360	358	290000	PURCHASE	6/1/2002	1	1	6	786	1	6 MO LIBOR	6	Group I	N
4383089					OWNER-OCC	139,500.00	AA	STATED	360	358		REFIN-CASH OUT	7/1/2002	0	0	0	655	1		0	Group I	N
4386595	4.25	5/1/2004	8.7	14.7	OWNER-OCC	150,000.00	AA	STATED	360	357	149000	PURCHASE	7/1/2002	1	1	6	678	1	6 MO LIBOR	6	Group I	N
4392349	4.25	7/1/2004	8.7	14.7	OWNER-OCC	116,000.00	AA	STATED	360	358	116000	PURCHASE	7/1/2002	1	1	6	655	1	6 MO LIBOR	6	Group I	N
4393635					OWNER-OCC	128,000.00	AA	FULL	360	357		REFIN-CASH OUT	7/1/2002	0	0	0	647	1		0	Group I	N
4393782	5.99	8/1/2004	8.7	14.7	OWNER-OCC	40,000.00	B	FULL	360	359	40000	PURCHASE	7/1/2002	1	1	6	645	1	6 MO LIBOR	6	Group I	N
4395075	4.99	7/1/2004	8.7	14.7	OWNER-OCC	116,000.00	A-	STATED	360	358	110000	PURCHASE	7/1/2002	1	1	6	623	1	6 MO LIBOR	6	Group I	N
4396636	5.99	7/1/2004	8.7	14.7	OWNER-OCC	184,000.00	B	FULL	360	358	184000	PURCHASE	7/1/2002	1	1	6	603	1	6 MO LIBOR	6	Group I	N
4407006	5.99	7/1/2004	8.7	14.7	OWNER-OCC	119,000.00	B	FULL	360	358	115000	PURCHASE	6/1/2002	1	1	6	607	1	6 MO LIBOR	6	Group I	N
4423473	4.99	7/1/2005	8.7	14.7	OWNER-OCC	325,000.00	A-	FULL	360	358	315000	PURCHASE	7/1/2002	3	1	6	644	1	6 MO LIBOR	6	Group I	N
4425376	5.99	7/1/2004	8.7	14.7	OWNER-OCC	115,000.00	B	FULL	360	358	114400	PURCHASE	6/1/2002	1	1	6	640	1	6 MO LIBOR	6	Group I	N
4426623	5.99	7/1/2004	8.7	14.7	OWNER-OCC	155,000.00	B	FULL	360	358	155000	PURCHASE	7/1/2002	1	1	6	631	1	6 MO LIBOR	6	Group I	N
4427647					OWNER-OCC	71,000.00	A	STATED	180	178		REFIN-CASH OUT	6/1/2002	0	0	0	643	1		0	Group I	N
4428578	4.99	7/1/2004	8.7	14.7	OWNER-OCC	283,000.00	A	LIMITED	360	358		REFIN-NO CASHO	7/1/2002	1	1	6	600	1	6 MO LIBOR	6	Group I	N
4430034					OWNER-OCC	65,000.00	A	FULL	360	354		REFIN-CASH OUT	7/1/2002	0	0	0	625	1		0	Group I	N
4441440	5.75	7/1/2004	8.7	14.7	OWNER-OCC	140,000.00	A-	STATED	360	358	135410	PURCHASE	7/1/2002	1	1	6	654	1	6 MO LIBOR	6	Group I	N
4444204	5.99	7/1/2004	8.7	14.7	OWNER-OCC	129,000.00	B	FULL	360	358	112000	PURCHASE	7/1/2002	1	1	6	633	1	6 MO LIBOR	6	Group I	N
4441945	4.99	7/1/2004	8.73	14.73	OWNER-OCC	285,000.00	A	STATED	360	358	146000	PURCHASE	7/1/2002	1	1	6	646	1	6 MO LIBOR	6	Group I	N
4369288	4.99	6/1/2004	8.74	14.74	OWNER-OCC	322,000.00	A-	STATED	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	580	1	6 MO LIBOR	6	Group I	N
4383717	4.99	5/1/2004	8.74	14.74	OWNER-OCC	205,000.00	A-	STATED	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	585	1	6 MO LIBOR	6	Group I	N
4365043	5.75	7/1/2004	8.74	14.74	OWNER-OCC	230,000.00	A-	FULL	360	358		REFIN-NO CASHO	7/1/2002	1	1	6	555	1	6 MO LIBOR	6	Group I	N
4439753	4.99	8/1/2004	8.74	14.74	OWNER-OCC	150,000.00	A-	STATED	360	359		REFIN-NO CASHO	7/1/2002	1	1	6	593	1	6 MO LIBOR	6	Group I	N
4141487	5.75	6/1/2004	8.75	14.75	OWNER-OCC	120,000.00	A-	STATED	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	617	1	6 MO LIBOR	6	Group I	N
4371656					OWNER-OCC	175,000.00	A-	STATED	360	358		REFIN-NO CASHO	7/1/2002	0	0	0	547	1		0	Group I	N
4273421	5.75	7/1/2004	8.75	14.75	OWNER-OCC	108,000.00	A-	FULL	360	358	96000	PURCHASE	7/1/2002	1	1	6	517	1	6 MO LIBOR	6	Group I	N
4279105	4.99	5/1/2004	8.75	14.75	OWNER-OCC	117,000.00	A-	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	657	1	6 MO LIBOR	6	Group I	N
4283625	4.25	7/1/2004	8.75	14.75	OWNER-OCC	74,000.00	AA	STATED	360	358	70000	PURCHASE	7/1/2002	1	1	6	695	1	6 MO LIBOR	6	Group I	N
4329298	4.25	5/1/2004	8.75	14.75	OWNER-OCC	220,000.00	AA	STATED	360	357	180000	PURCHASE	6/1/2002	1	1	6	654	1	6 MO LIBOR	6	Group I	N
4331385	4.99	5/1/2004	8.75	14.75	OWNER-OCC	147,000.00	A-	STATED	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	607	1	6 MO LIBOR	6	Group I	N
4332638	5.99	5/1/2005	8.75	14.75	OWNER-OCC	78,000.00	B	FULL	360	357		REFIN-NO CASHO	6/1/2002	3	1	6	587	1	6 MO LIBOR	6	Group I	N
4340708	6.75	5/1/2004	8.75	14.75	OWNER-OCC	210,000.00	B	FULL	360	357		REFIN-CASH OUT	8/1/2002	1	1	6	606	1	6 MO LIBOR	6	Group I	N
4344586	5.99	5/1/2004	8.75	14.75	OWNER-OCC	221,000.00	B	FULL	360	357		REFIN-NO CASHO	7/1/2002	1	1	6	553	1	6 MO LIBOR	6	Group I	N
4347035	4.99	5/1/2004	8.75	14.75	OWNER-OCC	270,000.00	A-	FULL	360	357	270000	PURCHASE	7/1/2002	1	1	6	631	1	6 MO LIBOR	6	Group I	N
4363750	4.99	7/1/2004	8.75	14.75	OWNER-OCC	78,000.00	A-	STATED	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	608	1	6 MO LIBOR	6	Group I	N
4364345	5.75	5/1/2004	8.75	14.75	OWNER-OCC	285,000.00	A-	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	539	1	6 MO LIBOR	6	Group I	N
4364717	4.99	5/1/2004	8.75	14.75	OWNER-OCC	148,000.00	A-	FULL	360	357	134090	PURCHASE	7/1/2002	1	1	6	605	1	6 MO LIBOR	6	Group I	N
4367533	5.25	5/1/2004	8.75	14.75	OWNER-OCC	205,000.00	AA	STATED	360	357	130000	PURCHASE	7/1/2002	1	1	6	642	1	6 MO LIBOR	6	Group I	N
4377180	4.99	5/1/2004	8.75	14.75	OWNER-OCC	143,000.00	A-	FULL	360	357	139000	PURCHASE	7/1/2002	1	1	6	600	1	6 MO LIBOR	6	Group I	N
4384178	5.99	7/1/2004	8.75	14.75	OWNER-OCC	135,000.00	B	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	567	1	6 MO LIBOR	6	Group I	N
4388458	5.75	7/1/2004	8.75	14.75	OWNER-OCC	212,000.00	A-	STATED	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	574	1	6 MO LIBOR	6	Group I	N
4390159	5.75	7/1/2004	8.75	14.75	OWNER-OCC	184,000.00	A-	STATED	360	358	184000	PURCHASE	7/1/2002	1	1	6	606	1	6 MO LIBOR	6	Group I	N
4390615	4.25	7/1/2004	8.75	14.75	OWNER-OCC	306,000.00	AA	STATED	360	358	305500	PURCHASE	7/1/2002	1	1	6	646	1	6 MO LIBOR	6	Group I	N
4406430	4.25	7/1/2004	8.75	14.75	NON OWNER	182,000.00	AA	FULL	360	358	142000	PURCHASE	7/1/2002	1	1	6	690	1	6 MO LIBOR	6	Group I	N
4414185	5.99	7/1/2004	8.75	14.75	OWNER-OCC	120,000.00	B	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	567	1	6 MO LIBOR	6	Group I	N
4417044	5.75	7/1/2004	8.75	14.75	NON OWNER	126,000.00	AA	FULL	360	358	126000	PURCHASE	7/1/2002	1	1	6	714	1	6 MO LIBOR	6	Group I	N
4420875	5.75	7/1/2004	8.75	14.75	OWNER-OCC	265,000.00	A-	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	514	1	6 MO LIBOR	6	Group I	N
4426365	5.99	7/1/2004	8.75	14.75	OWNER-OCC	80,000.00	B	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	589	1	6 MO LIBOR	6	Group I	N
4428330	5.75	7/1/2004	8.75	14.75	OWNER-OCC	242,000.00	A-	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	517	1	6 MO LIBOR	6	Group I	N
4432290	5.75	7/1/2004	8.75	14.75	OWNER-OCC	236,000.00	A-	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	528	1	6 MO LIBOR	6	Group I	N
4432704	5.99	7/1/2004	8.75	14.75	OWNER-OCC	250,000.00	B	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	574	1	6 MO LIBOR	6	Group I	N
4439720	5.75	7/1/2005	8.75	14.75	NON OWNER	140,000.00	A-	FULL	360	358		REFIN-CASH OUT	7/1/2002	3	1	6	547	1	6 MO LIBOR	6	Group I	N
4450024	5.75	7/1/2004	8.75	14.75	OWNER-OCC	320,000.00	A-	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	575	1	6 MO LIBOR	6	Group I	N
4238721	4.99	4/1/2004	8.8	14.8	OWNER-OCC	295,000.00	A-	FULL	360	356		REFIN-NO CASHO	7/1/2002	1	1	6	599	1	6 MO LIBOR	6	Group I	N
4277974	4.99	7/1/2004	8.8	14.8	OWNER-OCC	89,500.00	A-	FULL	360	358	89500	PURCHASE	7/1/2002	1	1	6	625	1	6 MO LIBOR	6	Group I	N
4290824	5.75	5/1/2004	8.8	14.8	OWNER-OCC	200,000.00	A-	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	568	1	6 MO LIBOR	6	Group I	N
4337380	4.99	5/1/2004	8.8	14.8	OWNER-OCC	157,000.00	A-	FULL	360	357		REFIN-NO CASHO	7/1/2002	1	1	6	604	1	6 MO LIBOR	6	Group I	N
4343919					OWNER-OCC	92,000.00	A-	LIMITED	360	358		REFIN-CASH OUT	7/1/2002	0	0	0	663	1		0	Group I	N

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LONG BEACH MORTGAGE LOAN TRUST 2002-3

Group I & II
Closing Date 8/1/2002

Long Beach Mortgage

Name ID	Name	Street	City	State	Zip
44528195	CHEEKS SR	1924 ROOSEVELT AVE	CINCINNATI	OH	45240
44320296	STREET	3451 BURGUNDY WAY	SACRAMENTO	CA	95825
44565034	NICHOLS	15 S JAMES AVENUE	LAKE CITY	FL	32025
44566008	MCFARLIN	11 RIVERBOAT DRIVE	NEW CASTLE	CO	81647
44568210	SAAVEDRA	14641 SW 114TH TERRACE	MIAMI	FL	33186
44518908	BATES	1009 PORPOISE	AUSTIN	TX	78734
44529832	HAHN	100 E 27TH STREET	CHEYENNE	WY	82001
44532329	PRINTZ	72 8TH ST	LIVINGSTON	MT	59047
44507693	BOHE	5528 5528 5978 1/2 BONSALLO	LOS ANGELES	CA	90044
44523111	ROCKWELL	8301 NORTH STATE HWY 36	JONESBORO	TX	76538
44540110	ANDERS	3128 HIGH MEADOWS DRIVE	SHALLOTTE	NC	28470
44517134	DANTES	33723 9TH STREET	UNION CITY	CA	94587
44418402	BREWER	1708 S 234TH ST	SEATTLE	WA	98188
44531143	ARMSTRONG	2056 S COLORADO AVENUE	LOVELAND	CO	80537
44522798	JACOBUS	1102 BROADOUS STREET	ANCHORAGE	AK	99515
44525784	MATTHEWS	1481 S 180 WEST	HURRICANE	UT	84737
44524565	MCLAURINE	6567 S HARVARD AVE	CHICAGO	IL	60621
44518025	MUNOZ	19523 E BUCHANAN PLACE	AURORA	CO	80011
44524718	COOK	8417 LAFAYETTE STREET	MOKELUMNE HILL	CA	95245
44542958	NEESE	3768 SOUTHTON RD	SAN ANTONIO	TX	78223
44541407	HICKS	204 W CONNERSVILLE ST	MILTON	IN	47357
44526903	RICHARDSON	532 DOLORES WAY	COPPEROPOLIS	CA	95228
44538547	LOVELADY	843 S SAGUARO DRIVE	APACHE JUNCTION	AZ	85220
44533769	MCNAMA	2730 NW LYNCH CT	REDMOND	OR	97756
44531307	GARCIA	208 S ROLLING OAKS	SAN ANTONIO	TX	78253
44559444	FULLER	6719 WALNUT LAKE DRIVE	SAN ANTONIO	TX	78244
44540088	DURANT	3316 I STREET	SACRAMENTO	CA	95816
44568115	HUTTO	13663 SILVER FOX SPUR	RAPID CITY	SD	57702
44507580	ALLEN, JR	3110 WALNUT CIRCLE	ST GEORGE	UT	84790
44534376	MILLER	29130 FLORABUNDA ROAD	SANTA CLARITA	CA	91351
44549078	LYNCH	1420 BEAVER PATH	HARTSVILLE	SC	29550
44527653	VERMER	3020 W MANDALAY LANE	PHOENIX	AZ	85053
44507515	BUCK	17384 SW 19 ST	PEMBROKE PINES	FL	33029
44548858	PADILLA	1043 PALMER AVE	SAN PABLO	CA	94806
44515288	YADEN	35107 LYNN DR	ROMULUS	MI	48174
44509263	PADILLA	2602 SIERRA CANYON WAY	HACIENDA HEIGHTS	CA	91745
44508281	COBB	3422 BEAUFORT DRIVE	FAIRFIELD	CA	94533
44483337	KASHANY	22704 MARIANO STREET	WOODLAND HILLS	CA	91364
44504421	TOBER	88 CHAUMONT CIRCLE	LAKE FOREST	CA	92610
44534267	MONTY	2313 BUTTERFLY PALM DR	NAPLES	FL	34119
44492478	KATZMAN	78 WARBLER AVE	WAYNE	NJ	7470
44515757	ADAMS	341 HIGHLAND STREET	TAUNTON	MA	2780
44517308	HERRMANN	5389 BISON ST	MICCO	FL	32976
44534023	OURGOU	8800 BERNHARDT DRIVE	OAKLAND	CA	94603
44546478	ARAIZA	6857-6859 EMIL AVENUE	BELL GARDENS	CA	90201
44505703	WHITESIDE	855 SHOREPOINT CT #305	ALAMEDA	CA	94501
44505899	SIMMONS	500 W COUNTY RD 84	WELLINGTON	CO	80549
44552033	TROLTZSCH	178 VAN STREET	BRENTWOOD	NY	11717
44502709	GRAY	8553 VIA TINA	LA PALMA	CA	90623
44506400	KATOR	3313 N HWY 67	SEDALIA	CO	80135
44506467	PUSSELLO	7611 MEMORIAL	DETROIT	MI	48228
44518777	TIMMER	2894 ROLFE RD	MASON	MI	48854
44521441	CALDERON	381 LAFAYETTE STREET	NEWARK	NJ	7105
44511633	MUNTEAN	11826 SW 35TH AVENUE	PORTLAND	OR	97219
44542544	SANCHEZ	1820 KENORA COVE LANE	SEALY	TX	77474
44505506	DOEMMER	6150 RED CREEK SPRINGS RD	PUEBLO	CO	81005
44531524	ROBERTSON	6200 VAN NOORD AVENUE	VAN NUYS	CA	91401
44521482	CLARK	14866 152ND AVE	GRAND HAVEN	MI	49417
44512044	BAUER	702 GLENCREST LANE	LOVELAND	OH	45140
44506530	JENSEN	140 E CHESTNUT	BUCKINGHAM	IL	60941
44522829	ROBERTSON	88 WINECUP	MORGANS POINT	TX	76513
44549327	MAYFIELD	11323 RINGTAIL RD	PENN VALLEY	CA	95946
44529419	RODRIGUEZ	7433-7455 TROOST STREET	NORTH HOLLYWOOD	CA	91605
44507281	AUSLER	3620 FAIRFAX ST	DENVER	CO	80207
44524411	LOPEZ	3629 SOLEDAD WAY	SACRAMENTO	CA	95820
44513178	SMITH	818 SYRACUSE DRIVE	VACAVILLE	CA	95687
44586590	WAZADALLY	101-51 111 STREET	S RICHMOND HILL	NY	11419
44519205	PIERCEY	64545 MT EMILY RD	LA GRANDE	OR	97850
44516813	TATON	26173 WCR 64	GILL	CO	80624
44515943	PLAZOLA	4673 JOSEPHINE STREET	DENVER	CO	80216
44536538	COSBY	4036 W 187TH PLACE	COUNTRY CLUB HILLS	IL	60478
44532287	TEDESCO	19 SOUTHWINDS DRIVE	LITTLE EGG HARBOR	NJ	8087
44527893	HILZER	5961 PINON DRIVE	ELIZABETH	CO	80107
44514299	MITCHELL	1584 ORIOLE AVENUE	SAN LEANDRO	CA	94578
44527968	YOUNG	44 BABYLON AVENUE	WEST ISLIP	NY	11795
44524593	WITHASOME	2765 13TH STREET	SAN PABLO	CA	94806
44531671	WINSLOW	20 CORTLANDT STREET	BELLEVILLE	NJ	7109
44514481	SMITH	101 LAKE BRANTLEY TERRACE	LONGWOOD	FL	32779
44531846	WILLIAMS	11562 FURY LANE #115	EL CAJON	CA	92019
44528544	ARBUCKLE	8210 BENT TREE ROAD 231	AUSTIN	TX	78759
44525102	RODRIGUEZ	19506 NW 79TH PLACE	MIAMI	FL	33015
44537879	TRUJILLO	140 N L STREET	OXNARD	CA	93030
44530447	WARFIELD SR	18903 E ADA AVENUE	STOCKTON	CA	95215
44535250	BALDWIN	208 N PEACH STREET	FRUITA	CO	81521
44552719	HALES	7250 OLD REDMOND RD #B108	REDMOND	WA	98052
44566718	BIDWELL SR.	30928 BURNT ROCK ROAD	CAPE VINCENT	NY	13618
44547398	AHMED	518 DORAL STREET	ONTARIO	CA	91761
44541316	KIEFFER	15375 HIGHWAY 94	COLORADO SPRINGS	CO	80930
44545954	WATTS	2500 COUNTRY ROAD 214	BERTRAM	TX	78605
44532935	DONELOW	2900 SUNSET AVENUE	WAUKEGAN	IL	60087
44526929	WOOD	26655 MADRONA	MISSION VIEJO	CA	92691
44528028	CADIGUE	239 STONY HILL CIRCLE	OAKLEY	CA	94561
44532643	ANDERSON	3401 UNION STREET	EUREKA	CA	95501
44534055	MASON	1725 GLENBROOK DR	SANTA ROSA	CA	95401
44564037	SCAGLIONE	175 ZOE STREET	STATEN ISLAND	NY	10305
44539815	MORROW	2626 WIX LANE	CERES	CA	95307
44565826	ANTONUCCI	3 ELM AVENUE	HAZLET	NJ	7730
44554350	BAGALBO	1291 DOGWOOD STREET	UPLAND	CA	91784
44530894	GARIPOLI	900 W MIDDLEFIELD RD #170	MOUNTAIN VIEW	CA	94041
44546034	DE CASTRO	3831 BLANCHE STREET	PASADENA AREA	CA	91107
44564387	LARIOS	1656 VIRGINIA PLACE	SAN JOSE	CA	95116
44565711	SYLVESTER	23 FREEMAN ST	EVERETT	MA	2149
44546781	WOODS JR	15703 CHESTNUT LN	SPRING LAKE	MI	49456
44553389	FELL	18767 E PROGRESS PLACE	AURORA	CO	80015
44567014	POLSTON	7844 W DIAGONAL RD	RATHDRUM	ID	83858
44555779	PHILLIPS	1855 WILLOW GLEN WAY	MEDFORD	OR	97504
44560748	MARTINEZ	8214 MANZANAR AVENUE	PICO RIVERA	CA	90660
44556033	GILMAN	8125 E HARVARD CIRCLE	DENVER	CO	80231
44567349	LESKY	3705 LAKE MICHIGAN DR NW	GRAND RAPIDS	MI	49544
44569808	BATTIN	1977 SODA RIDGE RD 1155	KEYSTONE	CO	80435
44507659	SOLOMON	2430 SAINT PAUL AVENUE NW	ATLANTA	GA	30318
44575145	GONZALES	9953 MISTY PLAIN DRIVE	SAN ANTONIO	TX	78245
44515589	LAWTON	290 BLOSSOM LANE	BLOUNTSVILLE	AL	35031
44506307	FOOR	315 HAZELDINE AVENUE SE	ALBUQUERQUE	NM	87102
44504434	DUNLAP	2124 ROANOKE AVENUE	SACRAMENTO	CA	95838
44556447	THOMS	35509&35511 92ND AVE CT S	MCKENNA	WA	98558
44556434	THOMS	35510 &35512 92ND AVE CT S	MCKENNA	WA	98558
44502078	CARDIEL	5706 MIDDLESBORO AVE	EL PASO	TX	79924
44523039	FERNANDEZ	1365 SCRANTON ST	AURORA	CO	80011
44506772	COLLINS	2941 EAST ROSE AVENUE	ORANGE	CA	92867
44518490	KAHN	405 SEAWIND	AUSTIN	TX	78734
44512846	LEVERSON	1530 S DRAKE AVENUE	CHICAGO	IL	60623
44520418	CHRISPEN	1426 33RD AVE	GREELEY	CO	80634

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LONG BEACH MORTGAGE LOAN TRUST 2002-3

Group I & II

Closing Date 6/28/2002

Long Beach Mortgage

LOAN		NAME	ADDRESS	CITY	STATE	ZIP																																	
4376342	44551949	HERNANDEZ	2532 FAIRWAY GLEN STREET	STOCKTON	CA	95206	9.150	9.150	6/1/2032	120000.00	7/1/2002	SFR	978.53	119936.47	119872.46	75	75	5.99	7/1/2004	9.15	15.15	OWNER-OCC	160,000.00	B	STATED	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	547	1	6 MO LIBOR	6	Group I	N
4380119	44534377	KEYNEJAD	2304 S BEVERLY GLEN 103	LOS ANGELES	CA	90064	9.150	9.150	5/1/2032	283900.00	6/1/2002	CONDO	2315.04	283598.25	283445.85	85	85	5.75	5/1/2004	9.15	15.15	OWNER-OCC	334,000.00	A-	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	522	1	6 MO LIBOR	6	Group I	N
4382875	44540730	ZVARA SR.	2551 MAIN ST	PENINSULA	OH	44264	9.150	9.150	6/1/2032	214200.00	7/1/2002	SFR	1746.69	214086.60	213972.33	90	90	5.75	7/1/2004	9.15	15.15	OWNER-OCC	238,000.00	A-	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	548	1	6 MO LIBOR	6	Group I	N
4384707	44531812	HAREN	11878 BLANTON COURT	SAN DIEGO	CA	92128	9.150	9.150	6/1/2032	231000.00	7/1/2002	PUD	1883.67	230754.48	230754.48	66	66	6.25	7/1/2004	9.15	15.15	OWNER-OCC	350,000.00	B-	FULL	360	358		REFIN-CASH OUT	8/1/2002	1	1	6	525	1	6 MO LIBOR	6	Group I	N
4385810	44542777	THOMPSON	3720 S BEAR UNIT J	SANTA ANA	CA	92704	9.150	9.150	6/1/2032	117750.00	7/1/2002	CONDO	960.18	117687.68	117624.85	75	75	5.99	7/1/2004	9.15	15.15	OWNER-OCC	157,000.00	A-	STATED	360	358	157000	PURCHASE	7/1/2002	1	1	6	456	1	6 MO LIBOR	6	Group I	N
4386947	44547040	READ	169 SAXON COURT	ROCHESTER HILLS	MI	48307	9.150	9.150	6/1/2032	267750.00	7/1/2002	SFR	2183.34	267608.25	267465.42	85	85	5.75	7/1/2004	9.15	15.15	OWNER-OCC	315,000.00	A-	STATED	360	358		REFIN-NO CASHO	7/1/2002	1	1	6	549	1	6 MO LIBOR	6	Group I	N
4387879	44523413	ROJAS	4345 STUART STREET	DENVER	CO	80212	9.150	9.150	6/1/2032	139200.00	7/1/2002	SFR	1135.1	139126.30	139052.04	80	80	5.75	6/1/2004	9.15	15.15	OWNER-OCC	174,000.00	A-	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	519	1	6 MO LIBOR	6	Group I	N
4391843	44532034	SWENSON	15533 FLOWERHILL CIRCLE	PARKER	CO	80134	9.150	9.150	6/1/2032	277100.00	7/1/2002	PUD	2259.59	276953.50	276805.40	85	85	5.99	7/1/2004	9.15	15.15	OWNER-OCC	326,000.00	B	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	522	1	6 MO LIBOR	6	Group I	N
4396057	44540097	MCBRIDE	103 MEADOW KNOLL DRIVE	DOUBLE OAK	TX	75077	9.150	9.150	6/1/2032	184000.00	7/1/2002	SFR	1500.41	183902.59	183804.44	78.298	78.3	5.75	7/1/2004	9.15	15.15	OWNER-OCC	235,000.00	A-	FULL	360	358	235000	PURCHASE	7/1/2002	1	1	6	552	1	6 MO LIBOR	6	Group I	N
4397867	44525595	LOPEZ JR	779 SYMONDS COURT	MANTECA	CA	95337	9.150	9.150	6/1/2032	287902.00	7/1/2002	SFR	2347.67	287749.50	287596	85	85	5.75	6/1/2004	9.15	15.15	OWNER-OCC	338,709.00	A-	FULL	360	358	338709	PURCHASE	7/1/2002	1	1	6	562	1	6 MO LIBOR	6	Group I	N
4399150	44547297	O'CONNOR	36819 N 15TH AVE	PHOENIX	AZ	85086	9.150	9.150	6/1/2032	164800.00	7/1/2002	MANU/MOBIL	1343.85	164712.74	164624.87	75.251	75.25	5.99	7/1/2004	9.15	15.15	OWNER-OCC	219,000.00	B	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	548	1	6 MO LIBOR	6	Group I	N
4399341	44542983	THOMPSON	134 WILLOW BEND DRIVE	KING	NC	27021	9.150	9.150	6/1/2032	103870.00	7/1/2002	SFR	847.41	103781.74	103781.74	80	80	5.75	7/1/2004	9.15	15.15	OWNER-OCC	140,000.00	A-	FULL	360	358	129900	PURCHASE	8/1/2002	1	1	6	563	1	6 MO LIBOR	6	Group I	N
4400081	44535358	MUNOZ-NUCCI	5037 W SHANGRI LA RD	GLENDALE	AZ	85304	9.150	9.150	6/1/2032	119600.00	7/1/2002	SFR	975.27	119536.68	119472.88	80	80	4.99	7/1/2004	9.15	15.15	OWNER-OCC	149,500.00	A-	STATED	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	596	1	6 MO LIBOR	6	Group I	N
4400222	44552809	PERDUE	1504 BEACON DRIVE	NEW CASTLE	IN	47362	9.150	9.150	6/1/2032	102000.00	7/1/2002	SFR	831.75	101946.00	101891.59	85	85	5.75	7/1/2004	9.15	15.15	OWNER-OCC	120,000.00	A-	FULL	360	358	120000	PURCHASE	7/1/2002	1	1	6	550	1	6 MO LIBOR	6	Group I	N
4403166	44547962	COTTLES	ROUTE 3 BOX 275	PIKEVILLE	TN	37367	9.150	9.150	6/1/2032	62900.00	7/1/2002	MANU/MOBIL	512.92	62868.61	62833.05	85	85	5.75	7/1/2004	9.15	15.15	OWNER-OCC	74,000.00	A-	FULL	360	358		REFIN-NO CASHO	7/1/2002	1	1	6	541	1	6 MO LIBOR	6	Group I	N
4404380	44547461	MARTINEZ	6324 ALBANY STREET	HUNTINGTON PARK	CA	90255	9.150	9.150	6/1/2032	156000.00	7/1/2002	SFR	1272.08	155917.41	155834.19	80	80	5.99	7/1/2005	9.15	15.15	OWNER-OCC	195,000.00	B	FULL	360	358		REFIN-CASH OUT	7/1/2002	5	1	6	538	1	6 MO LIBOR	6	Group I	N
4404794	44541332	MATA	1032 LAS ROSAS	LOS LUNAS	NM	87031	9.150	9.150	6/1/2032	89600.00	7/1/2002	MANU/MOBIL	730.64	89600.00	89504.76	70	70	5.99	7/1/2004	9.15	15.15	OWNER-OCC	128,000.00	B	FULL	360	358	128000	PURCHASE	8/1/2002	1	1	6	508	1	6 MO LIBOR	6	Group I	N
4406104	44547311	CASTILLO	4344 LYNDENWOOD CIR	HIGHLANDS RANCH	CO	80130	9.150	9.150	6/1/2032	193715.00	7/1/2002	PUD	1579.63	193455.31	193455.31	85	85	5.75	7/1/2004	9.15	15.15	OWNER-OCC	230,000.00	A-	FULL	360	358	227900	PURCHASE	8/1/2002	1	1	6	548	1	6 MO LIBOR	6	Group I	N
4410312	44546750	GODLEWSKA	644 E 49TH ST	CHICAGO	IL	60637	9.150	9.150	7/1/2032	59500.00	8/1/2002	SFR	483.19	59500.00	59468.5	70	70	5.75	8/1/2004	9.15	15.15	NON OWNER	85,000.00	A-	STATED	360	359	85000	PURCHASE	7/1/2002	1	1	6	535	1	6 MO LIBOR	6	Group I	N
4410882	44541605	BARLOW	2313 N BLUFF	WICHITA	KS	67220	9.150	9.150	6/1/2032	90100.00	7/1/2002	SFR	734.72	90004.22	90004.22	85	85	5.75	7/1/2004	9.15	15.15	OWNER-OCC	106,000.00	A-	FULL	360	358		REFIN-NO CASHO	8/1/2002	1	1	6	615	1	6 MO LIBOR	6	Group I	N
4413045	44541696	GABRIEL	500 GEHARD STREET	AUSTIN	TX	78751	9.150	9.150	6/1/2032	195000.00	7/1/2002	SFR	1590.11	194894.77	194792.75	75	75	5.75	7/1/2004	9.15	15.15	OWNER-OCC	260,000.00	A-	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	547	1	6 MO LIBOR	6	Group I	N
4414587	44562897	TITUS	701 W MILLS STREET	CRESTON	IA	50801	9.150	9.150	6/1/2032	57000.00	7/1/2002	SFR	464.81	56933.82	56903.13	89.063	89.06	4.99	7/1/2004	9.15	15.15	OWNER-OCC	64,000.00	A	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	640	1	6 MO LIBOR	6	Group I	N
4418077	44541866	ALCON	3553 ALTAMAHAW RACE TRACK	ELON COLLEGE	NC	27244	9.150	9.150	6/1/2032	64000.00	7/1/2002	SFR	521.89	63966.11	63931.84	80	80	4.99	7/1/2004	9.15	15.15	OWNER-OCC	80,000.00	A	FULL	360	358	80000	PURCHASE	7/1/2002	1	1	6	474	1	6 MO LIBOR	6	Group I	N
4421344	44547874	OUBINO	26744 FRIENDLY VALLEY PKWY	SANTA CLARITA	CA	91321	9.150	9.150	6/1/2032	212000.00	7/1/2002	SFR	1728.74	211887.76	211774.66	80	80					OWNER-OCC	265,000.00	A-	FULL	360	358		REFIN-CASH OUT	7/1/2002	0	0	0	575	1		0	Group I	N
4421348	44547882	MAGUIRE	990 OAKMONT DRIVE	REDDING	CA	96002	9.150	9.150	6/1/2032	110500.00	7/1/2002	SFR	901.07	110382.54	110382.54	85	85	5.75	7/1/2004	9.15	15.15	OWNER-OCC	130,000.00	A-	FULL	360	358		REFIN-CASH OUT	8/1/2002	1	1	6	523	1	6 MO LIBOR	6	Group I	N
4427530	44554087	ESTRADA	225 COY DRIVE #3	SAN JOSE	CA	95123	9.150	9.150	6/1/2032	225000.00	7/1/2002	CONDO	1834.74	224880.89	224760.87	90	90	4.99	7/1/2004	9.15	15.15	OWNER-OCC	250,000.00	A-	FULL	360	358		REFIN-NO CASHO	7/1/2002	1	1	6	564	1	6 MO LIBOR	6	Group I	N
4428387	44549402	WINE	191 HEIRLOOM LANE	LINDEN	VA	22642	9.150	9.150	6/1/2032	235000.00	7/1/2002	SFR	1916.29	234734.36	234607.92	57.317	57.32	5.99	7/1/2004	9.15	15.15	OWNER-OCC	410,000.00	B	STATED	360	358		REFIN-NO CASHO	7/1/2002	1	1	6	537	1	6 MO LIBOR	6	Group I	N
4429502	44548429	SELLERS	5213 S INGLESIDE	CHICAGO	IL	60615	9.150	9.150	6/1/2032	59500.00	7/1/2002	CONDO	485.15	59468.50	59436.76	85	85	4.99	7/1/2004	9.15	15.15	OWNER-OCC	70,000.00	A-	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	529	1	6 MO LIBOR	6	Group I	N
4430104	44564193	BROOKS	11049 COBBLESTONE DRIVE	RANCHO CORDOVA	CA	95670	9.150	9.150	6/1/2032	120600.00	7/1/2002	PUD	983.42	120536.16	120471.83	90	90					OWNER-OCC	134,000.00	AA	STATED	360	356		REFIN-NO CASHO	7/1/2002	0	0	0	719	1		0	Group I	N
4432884	44554574	MARTINEZ	9340 BRYANT STREET	DENVER	CO	80211	9.150	9.150	6/1/2032	242250.00	7/1/2002	SFR	1975.41	242121.75	241992.52	85	85	5.99	7/1/2004	9.15	15.15	OWNER-OCC	285,000.00	B	FULL	360	358		REFIN-NO CASHO	7/1/2002	1	1	6	548	1	6 MO LIBOR	6	Group I	N
4434742	44556083	HATCHETT	8120 GWERDER CT	ELK GROVE	CA	95758	9.150	9.150	6/1/2032	200000.00	7/1/2002	SFR	1630.86	199894.12	199787.43	80	80	5.99	7/1/2004	9.15	15.15	OWNER-OCC	250,000.00	A-	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	487	1	6 MO LIBOR	6	Group I	N
4442364	44544383	DAUDE	1703 S LAKE IRVING DRIVE	BEMIDJI	MN	56601	9.150	9.150	6/1/2032	165900.00	7/1/2002	SFR	1352.82	165812.17	165723.67	70	70	5.99	7/1/2004	9.15	15.15	OWNER-OCC	237,000.00	B	FULL	360	356		REFIN-CASH OUT	7/1/2002	1	1	6	495	1	6 MO LIBOR	6	Group I	N
4444642	44560167	MONROE	33323 179TH AVE SE	AUBURN	WA	98092	9.150	9.150	6/1/2032	238500.00	7/1/2002	SFR	1944.83	238373.73	238246.5	90	90	5.75	7/1/2004	9.15	15.15	OWNER-OCC	265,000.00	A-	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	569	1	6 MO LIBOR	6	Group I	N
4444816	44551539	ORNDORF	23858 W BLUE SAGE ROAD	FLORENCE	AZ	85232	9.150	9.150	6/1/2032	83250.00	7/1/2002	MANU/MOBIL	678.84	83205.92	83161.51	90	90	5.99	7/1/2004	9.15	15.15	OWNER-OCC	97,000.00	A-	FULL	360	358	92500	PURCHASE	7/1/2002	1	1	6	494	1	6 MO LIBOR	6	Group I	N
4481653	44566208	VELARDE	28901 MERRIL AVE	MADERA	CA	93638	9.150	9.150	6/1/2032	176000.00	7/1/2002	SFR	1435.18	175906.82	175812.93	80	80	5.75	7/1/2004	9.15	15.15	OWNER-OCC	220,000.00	A-	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	577	1	6 MO LIBOR	6	Group I	N
4470880	44560442	ARMENT	8910 POUDRE CANYON ROAD	BELLVUE	CO	80512	9.150	9.150	7/1/2032	135000.00	8/1/2002	MANU/MOBIL	1100.85	135000.00	134928.55	90	90	4.99	8/1/2004	9.15	15.15	OWNER-OCC	155,000.00	A	FULL	360	359	150000	PURCHASE	7/1/2002	1	1	6	636	1	6 MO LIBOR	6	Group I	N
4291340	44522234	PEPPER	8800 COUNTY ROAD 5	JOES	CO	80822	9.200	9.200	6/1/2032	140000.00	7/1/2002	SFR	1148.68	139926.65	139852.74	73.684	73.68	4.99	6/1/2004	9.2	15.2	OWNER-OCC	190,000.00	A-	STATED	360	358	190000	PURCHASE	7/1/2002	1	1	6	622	1	6 MO LIBOR	6	Group I	N
4298311	44508422	RENDON	6300 SW 139 COURT	MIAMI	FL	33183	9.200	9.200	5/1/2032	80000.00	6/1/2002	CONDO	655.25	79915.84	79873.28	80	80	4.99	5/1/2004	9.2	15.2	OWNER-OCC	104,000.00	A-	FULL	360	357	100000	PURCHASE	7/1/2002	1	1	6	653	1	6 MO LIBOR	6	Group I	N
4322269	44508265	WEI	3477 E 34TH STREET	OAKLAND	CA	94601	9.200	9.200	5/1/2032	172500.00	6/1/2002	SFR	1412.87	172231.44	172139.01	75	75	5.99	5/1/2004	9.2	15.2	OWNER-OCC	230,000.00	B	STATED	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	638	1	6 MO LIBOR	6	Group I	N
4326500	44522322	ESTEN	1120 NW 29 WAY	FT LAUDERDALE	FL	33311	9.200	9.200	6/1/2032	92650.00	7/1/2002	2-4 UNITS	758.86	91836.70	91782	85	85					OWNER-OCC	109,000.00	A-	FULL	360	343	120000	PURCHASE	7/1/2002	0	0	0	641	1		0	Group I	N
4336863	44505451	MCCOMB	2934 NE BROGDEN ST	HILLSBORO	OR	97124	9.200	9.200	5/1/2032	135000.00	6/1/2002	SFR	1105.73	134929.27	134788.19	75	75	4.99	5/1/2004	9.2	15.2	OWNER-OCC	180,000.00	B	STATED	360	357		REFIN-NO CASHO	6/1/2002	1	1	6	610	1	6 MO LIBOR	6	Group I	N
4343788	44556894	NIESEN	1820 N A STREET	LOMPOC	CA	93436	9.200	9.200	6/1/2032	194750.00	7/1/2002	SFR	1595.11	194647.07	194441.56	95	95	4.25	7/1/2004	9.2	15.2	OWNER-OCC	205,000.00	AA	STATED	360	358	205120	PURCHASE	8/1/2002	1	1	6	653	1	6 MO LIBOR	6	Group I	N
4351888	44510701	RICHARDSON	3432 OAKWOOD COURT	HANFORD	CA	93230	9.200	9.200	5/1/2032	100720.00	6/1/2002	SFR	824.96	100608.17	100554.56	80	80	4.99	5/1/2004	9.2	15.2	OWNER-OCC	128,000.00	A-	FULL	360	357	125900	PURCHASE	7/1/2002	1	1	6	627	1	6 MO LIBOR	6	Group I	N
4355491	44533206	MAZZOTTI	321 HIGHLAND	EUREKA	CA	95503	9.200	9.200	6/1/2032	79200.00	7/1/2002	SFR	648.7	79158.50	79116.68	80	80	5.99	7/1/2004	9.2	15.2	NON OWNER	99,000.00	B	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	623	1	6 MO LIBOR	6	Group I	N
4373809	44531507	FLORES	37218 CALLE MAZATLAN	PALMDALE	CA	93552	9.200	9.200	6/1/2017	104550.00	7/1/2002	SFR	1072.8	104231.22	103957.43	85	85					OWNER-OCC	123,000.00	A-	FULL	180	178		REFIN-CASH OUT	7/1/2002	0	0	0	627	1		0	Group I	N
4377859	44527976	BUSS	405 LIVINGSTON	FILLEY	NE	68357	9.200	9.200	6/1/2032	42500.00	7/1/2002	SFR	348.1	42477.75	42455.29	85	85					OWNER-OCC	50,000.00	A-	FULL	360	358		REFIN-CASH OUT	7/1/2002	0	0	0	627	1		0	Group I	N
4381554	44518009	YOUNG	835 E WILMINGTON AVE	SALT LAKE CITY	UT	84106	9.200	9.200	5/1/2032	100400.00	6/1/2002	SFR	822.34	100294.38	100240.96	80	80	4.99	5/1/2004	9.2	15.2	OWNER-OCC	126,000.00	A-	FULL	360	357	125500	PURCHASE	7/1/2002	1	1	6	629	1	6 MO LIBOR	6	Group I	N
4381703	44537155	MILLER	1225 OAK DR	KILGORE	TX	75662	9.200	9.200	6/1/2032	114193.00	7/1/2002	SFR	935.32	114135.18	114074.9	82.155	82.15					OWNER-OCC	139,000.00	A-	FULL	360	358		REFIN-NO CASHO	7/1/2002	0	0	0	530	1		0	Group I	N
4393599	44534783	WILKINS	5607 40TH STREET	LUBBOCK	TX	79424	9.200	9.200	6/1/2032	94000.00	7/1/2002	SFR	769.92	93901.12	93901.12	80	80	5.75	8/1/2004	9.2	15.2	OWNER-OCC	120,500.00	A-	FULL	360	358	117500	PURCHASE	8/1/2002	1	1	6	620	1	6 MO LIBOR	6	Group I	N
4397444	44518563	DONALDSON	N7275 WHITE PINE TRAIL	SOUTH BEND	IN	46619	9.200	9.200	5/1/2032	220400.00	6/1/2002	SFR	1805.2	220168.18	220050.94	95	95	4.25	5/1/2004	9.2	15.2	OWNER-OCC	232,000.00	AA	STATED	360	357	232000	PURCHASE	7/1/2002	1	1	6	650	1	6 MO LIBOR	6	Group I	N
4401561	44532372	BERNAL	59 JULIAN STREET	DENVER	CO	80219	9.200	9.200	6/1/2032	140250.00	7/1/2002	SFR	1148.73	140178.62	140102.48	75	75	5.99	7/1/2004	9.2	15.2	OWNER-OCC	187,000.00	B	STATED	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	604	1	6 MO LIBOR	6	Group I	N
4402600	44541266	LAWRENCE	6232 WATT AVE	NORTH HIGHLANDS	CA	95660	9.200	9.200	6/1/2032	123000.00	7/1/2002	SFR	1007.44	122935.36	122870.63	94.615	94.62	4.25	7/1/2004	9.2	15.2	OWNER-OCC	130,000.00	AA	STATED	360	358	130000	PURCHASE	7/1/2002	1	1	6	675	1	6 MO LIBOR	6	Group I	N
4403983	44553113	HUBBERT	264 N WHISMAN RD #20	MOUNTAIN VIEW	CA	94043	9.200	9.200	6/1/2032	285000.00	7/1/2002	CONDO	2334.31	284850.69	284700.24	93.443	93.44	4.25	7/1/2004	9.2	15.2	OWNER-OCC	305,000.00	AA	FULL	360	358	305000	PURCHASE	7/1/2002	1	1	6	649	1	6 MO LIBOR	6	Group I	N
4419099	44508776	BURNEO	1226 SAN MIGUEL AVENUE	CORAL GABLES	FL	33134	9.200	9.200	7/1/2032	264000.00	8/1/2002	SFR	2162.31	264000.00	263861.68	80	80					OWNER-OCC	345,000.00	A	FULL	360	359	330000	PURCHASE	7/1/2002	0	0	0	625	1		0	Group I	N
4437091	44554814	LAZO	5436 W IRVING PARK ROAD	CHICAGO	IL	60618	9.200	9.200	6/1/2032	200000.00	7/1/2002	2-4 UNITS	1638.11	199895.22	199789.64	65.574	65.57					OWNER-OCC	305,000.00	A	STATED	360	356		REFIN-CASH OUT	7/1/2002	0	0	0	634	1		0	Group I	N
4450805	44560806	THORPE	404 NE BRIDGE ST	SHERIDAN	OR	97378	9.200	9.200	6/1/2032	100800.00	7/1/2002	SFR	825.61	100747.19	100693.98	80	80					OWNER-OCC	126,000.00	A	FULL	360	358	126000	PURCHASE	7/1/2002	0	0	0	614	1		0	Group I	N
4453015	44541108	GIES	5939 WOODRIDGE ROCK	SAN ANTONIO	TX	78249	9.200	9.200	6/1/2032	101650.00	7/1/2002	SFR	832.57	101596.37	101542.71	95	95					OWNER-OCC	110,000.00	AA	STATED	360	356	107000	PURCHASE	7/1/2002	0	0	0	654	1		0	Group I	N
4434729	44561264	VICENTE	133 FAIRPLAY AVE	BROOMFIELD	CO	80020	9.200	9.200	6/1/2031	294950.00	7/1/2002	SFR	2415.81	294795.47	294639.74	85	85	4.99	7/1/2004	9.2	15.2	OWNER-OCC	347,000.00	A	STATED	360	358	347000	PURCHASE	7/1/2002	1	1	6	492	1	6 MO LIBOR	6	Group I	N
4155618	44528875	DONNELLY	15 FERNDALE DRIVE	HIGHLAND MILLS	NY	10930	9.240	9.240	6/1/2017	175000.00	7/1/2002	SFR	1800.04	174091.44	174091.44	79.545	79.55					OWNER-OCC	220,000.00	A-	STATED	180	178		REFIN-CASH OUT	8/1/2002	0	0	0	615	1		0	Group I	N
4323185	44515765	GUERRERO	2735 W SUNFLOWER AVENUE	SAN BERNARDINO	CA	92407	9.240	9.240	5/1/2032	137700.00	6/1/2002	SFR	1131.63	137556.37	137483.72	85	85	4.99	5/1/2004	9.24	15.24	OWNER-OCC	162,000.00	A-	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	560	1	6 MO LIBOR	6	Group I	N
4363489	44542579	COLE	4828 W 117TH STREET	HAWTHORNE	CA	90250	9.240	9.240	6/1/2032	143200.00	7/1/2002	2-4 UNITS	1177.04	143200.00	143050.63	80	80	4.99	7/1/2004	9.24	15.24	NON OWNER	179,000.00	A-	FULL	360	358	179000	PURCHASE	8/1/2002	1	1	6	595	1	6 MO LIBOR	6	Group I	N
4372462	44531439	ACHTEL	2104 & 2106 CRANE COURT	SACRAMENTO	CA	95825	9.240	9.240	6/1/2032	136000.00	7/1/2002	2-4 UNITS	1117.86	135929.34	135858.14	80	80	4.99	7/1/2004	9.24	15.24	NON OWNER	170,000.00	A-	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	580	1	6 MO LIBOR	6	Group I	N
4436089	44115226	BAKER	831 DRESDEN WOOD DRIVE	BERGHEIM	TX	78004	9.240	9.240	6/1/2031	168000.00	7/1/2001	SFR	1380.86	166715.01	166715.01	80	80	5.75	6/1/2003	9.24	15.24	OWNER-OCC	210,000.00	A-	FULL	360	346	213000	PURCHASE	8/1/2002	1	1	6	519	1	6 MO LIBOR	6	Group I	N
4404091	44543072	CORLETTE	50 DEAN STREET	ISLANDIA	NY	11749	9.245	9.245	6/1/2032	215000.00	7/1/2002	SFR	1767.98	214886.42	214775.98	82.692	82.69	5.75	7/1/2004	9.245	15.245	OWNER-OCC	260,000.00	A-	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	495	1	6 MO LIBOR	6	Group I	N
4271649	44522256	STEBBINGS	33317 HARVEST WAY	WILDOMAR	CA	92595	9.250	9.250	5/1/2032	136000.00	6/1/2002	MANU/MOBIL	1118.84	135858.44	135786.84	85	85	5.99	5/1/2004	9.25	15.25	OWNER-OCC	160,000.00	B	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	564	1	6 MO LIBOR	6	Group I	N
4280853	44508109	GUTIERREZ	904 WAR ADMIRAL	OZONA	TX	76943	9.250	9.250	5/1/2032	74700.00	6/1/2002	MANU/MOBIL	614.54	74622.19	74582.86	90	90	4.99	5/1/2004	9.25	15.25	OWNER-OCC	83,000.00	A-	FULL	360	357	83000	PURCHASE	7/1/2002	1	1	6	639	1	6 MO LIBOR	6	Group I	N
4299821	44543825	KING	6944 HONEY CREEK LANE	SHREVEPORT	LA	71107	9.250	9.250	6/1/2032	60000.00	7/1/2002	SFR	493.61	59912.50	59880.72	75	75	4.99	6/1/2004	9.25	15.25	OWNER-OCC	80,000.00	A-	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	592	1	6 MO LIBOR	6	Group I	N
4339057	44502748	YOUNG	4341 LINDENWOOD	MATTESON	IL	60443	9.250	9.250	5/1/2032	130500.00	6/1/2002	CONDO	1073.59	130364.18	130295.48	90	90	5.75	6/1/2004	9.25	15.25	OWNER-OCC	145,000.00	A-	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	656	1	6 MO LIBOR	6	Group I	N
4339576	44503787	GEROMINI	185 PLAIN STREET	FRANKLIN	MA	2038	9.250	9.250	5/1/2032	276000.00	6/1/2002	SFR	2270.59	275712.72	275567.42	77.966	77.97	5.75	5/1/2005	9.25	15.25	OWNER-OCC	354,000.00	A-	STATED	360	357		REFIN-CASH OUT	7/1/2002	5	1	6	598	1	6 MO LIBOR	6	Group I	N
4340863	44505638	INIGUEZ	31 SIXTH STREET	GREENFIELD	CA	93927	9.250	9.250	5/1/2032	128000.00	6/1/2002	SFR	1053.03	127811.05	127743.23	80	80	4.99	5/1/2004	9.25	15.25	OWNER-OCC	160,000.00	A-	STATED	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	607	1	6 MO LIBOR	6	Group I	N
4343681	44500635	SMITH	19881 E SUMMERSET LANE	PARKER	CO	80138	9.250	9.250	5/1/2032	115200.00	6/1/2002	PUD	947.73	115080.08	115019.43	72	72	5.75	5/1/2004	9.25	15.25	NON OWNER	160,000.00	A-	STATED	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	600	1	6 MO LIBOR	6	Group I	N
4350602	44516375	LARSON	5302 S CEDAR STREET	LITTLETON	CO	80120	9.250	9.250	5/1/2032	212500.00	6/1/2002	SFR	1749.19	212111.83	212111.83	85	85	5.99	5/1/2004	9.25	15.25	OWNER-OCC	250,000.00	B	FULL	360	357		REFIN-CASH OUT	8/1/2002	1	1	6	593	1	6 MO LIBOR	6	Group I	N
4360457	44522811	KULLBERG	9439 E IMPALA AVENUE	MESA	AZ	85208	9.250	9.250	5/1/2032	139120.00	6/1/2002	PUD	1144.51	138975.19	138901.35	80	80	5.75	5/1/2004	9.25	15.25	OWNER-OCC	174,000.00	A-	FULL	360	357	173900	PURCHASE	7/1/2002	1	1	6	605	1	6 MO LIBOR	6	Group I	N
4367827	44527879	HULL	287 BALDWIN PLACE ROAD	MAHOPAC	NY	10541	9.250	9.250	6/1/2032	218360.00	7/1/2002	SFR	1796.4	218246.79	218132.71	80	80	5.75	7/1/2004	9.25	15.25	OWNER-OCC	275,000.00	A-	FULL	360	358	272950	PURCHASE	7/1/2002	1	1	6	612	1	6 MO LIBOR	6	Group I	N
4368898	44521771	JOHNSON	4928 GRANBY ST	DENVER	CO	80239	9.250	9.250	5/1/2032	147200.00	6/1/2002	PUD	1210.98	147046.79	146969.3	80	80	5.99	5/1/2004	9.25	15.25	OWNER-OCC	184,000.00	B	FULL	360	357		REFIN-NO CASHO	7/1/2002	1	1	6	554	1	6 MO LIBOR	6	Group I	N
4372635	44546844	ABRAHAM	881 ACACIA CT	ATWATER	CA	95301	9.250	9.250	6/1/2032	154800.00	7/1/2002	2-4 UNITS	1273.51	154638.86	154638.86	90	90	4.25	7/1/2004	9.25	15.25	NON OWNER	172,000.00	AA	FULL	360	358	172000	PURCHASE	8/1/2002	1	1	6	681	1	6 MO LIBOR	6	Group I	N
4372640	44546851	ABRAHAM	851 ACACIA COURT	ATWATER	CA	95301	9.250	9.250	6/1/2032	154800.00	7/1/2002	2-4 UNITS	1273.51	154638.86	154638.86	90	90	4.25	7/1/2004	9.25	15.25	NON OWNER	172,000.00	AA	FULL	360	358	172000	PURCHASE	8/1/2002	1	1	6	681	1	6 MO LIBOR	6	Group I	N
4383626	44557338	LANG	85680 SWEET CREEK RD	MAPLETON	OR	97453	9.250	9.250	6/1/2032	164000.00	7/1/2002	MANU/MOBIL	1349.19	163914.96	163829.3	80	80	5.75	7/1/2004	9.25	15.25	OWNER-OCC	205,000.00	B	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	563	1	6 MO LIBOR	6	Group I	N
4384390	44530843	CUMA	805 TEMPLE TERRACE #306	LOS ANGELES	CA	90042	9.250	9.250	6/1/2032	124600.00	7/1/2002	CONDO	1026.7	124670.10	124670.1	80	80	4.99	7/1/2004	9.25	15.25	OWNER-OCC	156,000.00	A-	FULL	360	358		REFIN-CASH OUT	8/1/2002	1	1	6	583	1	6 MO LIBOR	6	Group I	N
4388082	44552493	JONES SR.	4145 W 63RD STREET	LOS ANGELES	CA	90043	9.250	9.250	6/1/2032	245000.00	7/1/2002	SFR	2015.59	244872.98	244744.98	83.051	83.05	5.99	7/1/2004	9.25	15.25	OWNER-OCC	295,000.00	B	FULL	360	358		REFIN-NO CASHO	7/1/2002	1	1	6	513	1	6 MO LIBOR	6	Group I	N
4394264	44520626	DAVIS	4899 S FIELD WAY	DENVER	CO	80123	9.250	9.250	6/1/2032	111000.00	7/1/2002	PUD	913.17	110942.45	110884.48	52.857	52.86	5.99	7/1/2004	9.25	15.25	OWNER-OCC	210,000.00	B	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	602	1	6 MO LIBOR	6	Group I	N
4401204	44540880	CREAGH	1539 B BOULDERCREST ROAD	ATLANTA	GA	30316	9.250	9.250	7/1/2032	162000.00	8/1/2002	2-4 UNITS	1332.74	162000.00	161916.01	90	90	4.25	8/1/2004	9.25	15.25	NON OWNER	180,000.00	AA	FULL	360	359	195000	PURCHASE	7/1/2002	1	1	6	654	1	6 MO LIBOR	6	Group I	N
4402913	44537306	ZAMBRANO	818 SOUTH CURTIS LANE	ALHAMBRA	CA	91803	9.250	9.250	6/1/2032	176000.00	7/1/2002	SFR	1447.91	175908.76	175816.81	80	80	4.99	7/1/2004	9.25	15.25	OWNER-OCC	240,000.00	A-	FULL	360	358	220000	PURCHASE	7/1/2002	1	1	6	614	1	6 MO LIBOR	6	Group I	N
4410683	44550083	HOWARD	1005 BUNCHE DRIVE	VALDOSTA	GA	31601	9.250	9.250	6/1/2032	62050.00	7/1/2002	SFR	510.48	61965.39	61905.39	85	85	5.99	7/1/2004	9.25	15.25	OWNER-OCC	73,000.00	B	FULL	360	358		REFIN-CASH OUT	8/1/2002	1	1	6	529	1	6 MO LIBOR	6	Group I	N
4412177	44524943	OMSTEAD	892 W 200 S	WARSAW	IN	46580	9.250	9.250	6/1/2032	150000.00	7/1/2002	SFR	1234.02	149922.23	149843.06	75	75	5.75	6/1/2004	9.25	15.25	NON OWNER	204,000.00	A-	STATED	347	358	200000	PURCHASE	7/1/2002	1	1	6	585	1	6 MO LIBOR	6	Group I	N
4413878	44547792	ARRIAGA	3518 CLAYTON STREET	DENVER	CO	80205	9.250	9.250	6/1/2032	93750.00	7/1/2002	SFR	771.26	93700.00	93651.9	65.559	65.56	6.25	7/1/2004	9.25	15.25	OWNER-OCC	143,000.00	B-	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	499	1	6 MO LIBOR	6	Group I	N
4414027	44532711	ENRIQUEZ	2700 CALIFORNIA STREET	DENVER	CO	80205	9.250	9.250	6/1/2032	60750.00	7/1/2002	SFR	499.78	60718.50	60686.76	60.75	60.75	5.99	7/1/2004	9.25	15.25	NON OWNER	100,000.00	B	LIMITED	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	557	1	6 MO LIBOR	6	Group I	N
4435590	44551083	LOHR	11453 ALTA MESA RD	GALT	CA	95632	9.250	9.250	6/1/2032	156000.00	7/1/2002	SFR	1283.38	155919.12	155837.62	80	80	5.75	7/1/2004	9.25	15.25	OWNER-OCC	220,000.00	A-	FULL	360	358	195000	PURCHASE	7/1/2002	1	1	6	530	1	6 MO LIBOR	6	Group I	N
4454935	44568186	MUSSER	5200 E 119TH PLACE	THORNTON	CO	80233	9.250	9.250	7/1/2032	160000.00	8/1/2002	PUD	1316.29	160000.00	159917.04	61.538	61.54	5.75	8/1/2004	9.25	15.25	OWNER-OCC	260,000.00	A-	FULL	360	359		REFIN-CASH OUT	7/1/2002	1	1	6	519	1	6 MO LIBOR	6	Group I	N
4308284	44520880	WHITE	3264 FLORENCE BLVD	OMAHA	NE	68110	9.300	9.300	5/1/2017	61200.00	6/1/2002	PUD	631.71	60854.10	60694.1	90	90					OWNER-OCC	68,000.00	AA	STATED	180	177		REFIN-CASH OUT	8/1/2002	0	0	0	699	1		0	Group I	N
4312401	44515391	RODRIGUEZ JR	1315 FAWN HAVEN	SAN ANTONIO	TX	78248	9.300	9.300	5/1/2032	244150.00	6/1/2002	PUD	2017.42	243898.51	243771.3	87.196	87.2					OWNER-OCC	280,000.00	AA	STATED	360	357		REFIN-NO CASHO	7/1/2002	0	0	0	457	1		0	Group I	N
4331378	44504769	JONES	5742 S KING DRIVE	CHICAGO	IL	60637	9.300	9.300	5/1/2032	130050.00	6/1/2002	CONDO	1074.81	129916.04	129848.28	85	85					OWNER-OCC	153,000.00	A-	FULL	360	357		REFIN-CASH OUT	7/1/2002	0	0	0	491	1		0	Group I	N
4330130	44540204	NIEVES	20460 BELLWOOD COURT	FORESTHILL	CA	95631	9.300	9.300	6/1/2032	140000.00	7/1/2002	SFR	1156.83	139928.17	139855.78	70	70	5.99	7/1/2004	9.3	15.3	OWNER-OCC	280,000.00	B	STATED	360	358	200000	PURCHASE	7/1/2002	1	1	6	603	1	6 MO LIBOR	6	Group I	N
4333139	44517357	FELPS,SR	1730 WANDA LEE LANE	LIVINGSTON	LA	70754	9.300	9.300	5/1/2032	63750.00	6/1/2002	MANU/MOBIL	526.77	63684.33	63651.11	85	85	4.99	5/1/2004	9.3	15.3	OWNER-OCC	75,000.00	A-	FULL	360	357		REFIN-NO CASHO	7/1/2002	1	1	6	651	1	6 MO LIBOR	6	Group I	N
4336046	44517373	CHAVEZ	4227 NORTHINGTON ST	SAN ANTONIO	TX	78237	9.300	9.300	5/1/2032	30000.00	6/1/2002	SFR	247.9	29968.88	29953.34	75	75	4.99	5/1/2004	9.3	15.3	OWNER-OCC	43,000.00	A-	STATED	360	357	40000	PURCHASE	7/1/2002	1	1	6	757	1	6 MO LIBOR	6	Group I	N
4342903	44518429	WHITEMAN	2401 WEST SWATHMORE AVENUE	WASILLA	AK	99654	9.300	9.300	5/1/2032	152000.00	6/1/2002	SFR	1255.98	151764.25	151764.25	95	95					OWNER-OCC	160,000.00	AA	FULL	360	357		REFIN-CASH OUT	8/1/2002	0	0	0	580	1		0	Group I	N
4350837	44517639	KOLASA	508 INDUSTRIAL PARK RD	LOCKPORT	LA	70374	9.300	9.300	5/1/2032	71400.00	6/1/2002	MANU/MOBIL	589.88	71289.26	71289.26	83.023	83.02	4.99	5/1/2004	9.3	15.3	OWNER-OCC	86,000.00	A-	FULL	360	357		REFIN-NO CASHO	8/1/2002	1	1	6	634	1	6 MO LIBOR	6	Group I	N
4364576	44520401	CHRISPEN	2502 W 26TH STREET ROAD	GREELEY	CO	80634	9.300	9.300	5/1/2032	140250.00	6/1/2002	SFR	1158.89	140105.54	140052.47	85	85	4.99	5/1/2004	9.3	15.3	OWNER-OCC	165,500.00	A-	LIMITED	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	656	1	6 MO LIBOR	6	Group I	N
4471808	44545883	LANZARA	14050 JAMES AVENUE	MAPLE HEIGHTS	OH	44137	9.300	9.300	6/1/2032	110400.00	7/1/2002	SFR	912.24	110343.36	110286.28	80	80					OWNER-OCC	138,000.00	A-	FULL	360	358		REFIN-CASH OUT	[illegible]	0	0	0	500	1		0	Group I	N
4437123	44567899	NEGRONE	8232 CENTER PARKWAY #55	SACRAMENTO	CA	95823	9.300	9.300	6/1/2032	69300.00	7/1/2002	CONDO	572.63	69262.29	69228.44	90	90	4.99	7/1/2004	9.3	15.3	OWNER-OCC	77,000.00	A-	FULL	360	358	77000	PURCHASE	[illegible]	1	1	6	601	1	6 MO LIBOR	6	Group I	N
4380054	44523439	ELLIOT	1638 MARTIN STREET	LAKEPORT	CA	95453	9.305	9.305	6/1/2032	160200.00	7/1/2002	MANU/MOBIL	1324.32	160115.10	160032.34	90	90	4.99	6/1/2004	9.305	15.305	OWNER-OCC	178,000.00	A-	FULL	360	356	178000	PURCHASE	[illegible]	1	1	6	621	1	6 MO LIBOR	6	Group I	N
4256900	44431383	KRASEY	5703 WESTMINSTER DR	AUSTIN	TX	78723	9.350	9.350	4/1/2032	60000.00	5/1/2002	SFR	497.96	59923.94	59792.11	50.847	50.85					OWNER-OCC	118,000.00	A-	FULL	360	353		REFIN-CASH OUT	[illegible]	0	0	0	615	1		0	Group I	N
4311429	44504587	DISSELHORST	107 HITCHING POST DRIVE	KYLE	TX	78640	9.350	9.350	5/1/2032	99200.00	6/1/2002	SFR	823.3	99089.87	99047.72	70.857	70.86	6	5/1/2004	9.35	15.35	OWNER-OCC	140,000.00	B	FULL	360	357		REFIN-CASH OUT	[illegible]	1	1	6	500	1	6 MO LIBOR	6	Group I	N
4316873	44544021	OLSEN	405 N RICHARDS ST	AQUILLA	TX	76622	9.350	9.350	6/1/2032	68765.00	7/1/2002	MANU/MOBIL	570.71	68730.08	68694.69	85	85	4.99	7/1/2004	9.35	15.35	OWNER-OCC	80,900.00	A-	FULL	360	358		REFIN-NO CASHO	[illegible]	1	1	6	605	1	6 MO LIBOR	6	Group I	N
4317756	44534303	WEBB	65350 HACIENDA AVENUE	DESERT HOT SPRINGS	CA	92240	9.350	9.350	6/1/2032	73500.00	7/1/2002	SFR	610.01	73462.68	73425.07	61.765	61.76					NON OWNER	119,000.00	A-	STATED	360	358		REFIN-CASH OUT	[illegible]	0	0	0	646	1		0	Group I	N
4318176	44534337	WEBB	66750 1ST STREET	DESERT HOT SPRINGS	CA	92240	9.350	9.350	6/1/2032	74750.00	7/1/2002	2-4 UNITS	620.38	74712.05	74673.8	65	65					NON OWNER	115,000.00	A-	FULL	360	358		REFIN-CASH OUT	[illegible]	0	0	0	646	1		0	Group I	N
4319273	44534345	WEBB	16980 VIA QUEDO	DESERT HOT SPRINGS	CA	92240	9.350	9.350	6/1/2032	68600.00	7/1/2002	SFR	569.34	68565.17	68530.07	58.136	58.14					NON OWNER	118,000.00	A-	STATED	360	358		REFIN-CASH OUT	[illegible]	0	0	0	646	1		0	Group I	N
4319448	44534352	WEBB	66178 BUENA VISTA AVE	DESERT HOT SPRINGS	CA	92240	9.350	9.350	6/1/2032	42000.00	7/1/2002	SFR	348.56	41978.67	41957.17	52.5	52.5					NON OWNER	80,000.00	A-	STATED	360	358		REFIN-CASH OUT	[illegible]	0	0	0	646	1		0	Group I	N
4342368	44531077	BARBU	709 E IRMA LANE	PHOENIX	AZ	85024	9.350	9.350	6/1/2032	175750.00	7/1/2002	SFR	1458.61	175660.78	175570.86	95	95	4.25	7/1/2004	9.35	15.35	OWNER-OCC	185,000.00	AA	STATED	360	358	185000	PURCHASE	[illegible]	1	1	6	696	1	6 MO LIBOR	6	Group I	N
4347589	44534130	ABBOTT	6779 HWY 70 WEST	OLD FORT	NC	28762	9.350	9.350	5/1/2032	78200.00	6/1/2002	MANU/MOBIL	649.01	78120.29	78079.87	85	85	5.75	5/1/2004	9.35	15.35	OWNER-OCC	92,000.00	A-	FULL	360	357		REFIN-CASH OUT	[illegible]	1	1	6	563	1	6 MO LIBOR	6	Group I	N
4361770	44512349	HILLS	1844 OAKDALE STREET	SHREVEPORT	LA	71108	9.350	9.350	5/1/2017	36400.00	6/1/2002	SFR	376.87	36212.87	36118.21	80	80					OWNER-OCC	45,500.00	A-	FULL	180	177		REFIN-CASH OUT	[illegible]	0	0	0	636	1		0	Group I	N
4371902	44520559	MARISCAL	2107 W KINGS HIGHWAY	SAN ANTONIO	TX	78201	9.350	9.350	6/1/2032	150000.00	7/1/2002	SFR	1244.9	149923.85	149847.11	75	75					OWNER-OCC	200,000.00	A-	STATED	360	358		REFIN-CASH OUT	[illegible]	0	0	0	634	1		0	Group I	N
4373031	44538613	DE LA ROSA	738 WILLOW CREEK CIRCLE	SAN MARCOS	TX	78666	9.350	9.350	6/1/2032	105000.00	7/1/2002	SFR	871.43	104946.70	104892.99	64.815	64.81	5.75	7/1/2004	9.35	15.35	OWNER-OCC	162,000.00	A-	STATED	360	358		REFIN-CASH OUT	[illegible]	1	1	6	620	1	6 MO LIBOR	6	Group I	N
4381770	44557163	AQUAYO	3818, 3818A 3818B JOSEPHINE ST	LYNWOOD	CA	90262	9.350	9.350	6/1/2032	154912.00	7/1/2002	2-4 UNITS	1285.67	154912.00	154754.09	85	85	4.99	7/1/2004	9.35	15.35	OWNER-OCC	183,000.00	A-	FULL	360	358	182250	PURCHASE	[illegible]	1	1	6	587	1	6 MO LIBOR	6	Group I	N
4390357	44576598	GEIGER	812 2ND AVENUE NW	MINOT	ND	58703	9.350	9.350	6/1/2032	22500.00	7/1/2002	SFR	186.74	22377.80	22402.27	90	90					OWNER-OCC	31,000.00	A	FULL	360	352	25000	PURCHASE	10/1/2002	0	0	0	677	1		0	Group I	N
4410916	44539534	COSTALES	4523 N PAULINA	CHICAGO	IL	60640	9.350	9.350	6/1/2032	59500.00	7/1/2002	CONDO	493.81	59469.78	59439.35	70	70					NON OWNER	85,000.00	A-	STATED	360	358		REFIN-CASH OUT	[illegible]	0	0	0	653	1		0	Group I	N
4423679	44562395	STOREY	3247 BENTWOOD LANE	YORK	SC	29745	9.350	9.350	6/1/2032	64000.00	7/1/2002	SFR	531.16	63967.51	63934.78	80	80	4.99	6/1/2004	9.35	15.35	OWNER-OCC	80,000.00	A	LIMITED	360	358		REFIN-CASH OUT	[illegible]	1	1	6	613	1	6 MO LIBOR	6	Group I	N
4428650	44545861	BRYANT	12316 CLOVERLAWN ST	DETROIT	MI	48205	9.350	9.350	6/1/2032	36750.00	7/1/2002	2-4 UNITS	305.01	36731.33	36712.52	75	75	4.99	7/1/2004	9.35	15.35	NON OWNER	59,000.00	A	FULL	360	358	49000	PURCHASE	[illegible]	1	1	6	646	1	6 MO LIBOR	6	Group I	N
4432929	44549343	WITTHOEFT	771 SEBREE PLACE	CARBONDALE	CO	81623	9.350	9.350	6/1/2032	118718.00	7/1/2002	PUD	985.28	118657.73	118596.99	80	80	4.99	7/1/2004	9.35	15.35	OWNER-OCC	148,397.00	A	FULL	360	358	148397	PURCHASE	[illegible]	1	1	6	613	1	6 MO LIBOR	6	Group I	N
4435749	44551109	FUCCI	7446 SECRET RAVINE RD	LOOMIS	CA	95650	9.350	9.350	6/1/2032	262649.00	7/1/2002	SFR	2179.81	262500.24	262365.74	84.725	84.73	4.99	7/1/2004	9.35	15.35	OWNER-OCC	310,000.00	A-	FULL	360	358		REFIN-CASH OUT	[illegible]	1	1	6	603	1	6 MO LIBOR	6	Group I	N
4461588	44563559	BRANTZEG	7150 S EXECUTIVE DRIVE	WEST JORDAN	UT	84084	9.350	9.350	6/1/2032	127500.00	7/1/2002	SFR	1058.18	127370.05	127370.05	85	85	6.75	6/1/2004	9.35	15.35	OWNER-OCC	150,000.00	A	FULL	360	358		REFIN-CASH OUT	[illegible]	1	1	6	598	1	6 MO LIBOR	6	Group I	N
4300017	44473544	BURKHEAD	14210 NW 73RD STREET	PARKVILLE	MO	64152	9.370	9.370	4/1/2032	241500.00	5/1/2002	SFR	2007.8	241130.87	241005.9	70	70	5.99	4/1/2004	9.37	15.37	OWNER-OCC	345,000.00	B	STATED	360	356	345000	PURCHASE	[illegible]	1	1	6	571	1	6 MO LIBOR	6	Group I	N
4321915	44521151	LYNCH	438 ROBNEY DR	SUMTER	SC	29150	9.375	9.375	6/1/2032	31200.00	7/1/2002	SFR	259.51	31168.38	31168.38	80	80					NON OWNER	39,000.00	AA	FULL	360	358		REFIN-CASH OUT	[illegible]	0	0	0	620	1		0	Group I	N

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LOAN	FLOAN	NAME	ADDRESS	CITY	STATE	ZIP	CURRATE	ORIGRATE	MATURITY	ORIGBAL	FPDATE	PROPTYPE	P&I	PRINBAL	SCHEDBAL	OLTV	CLTV	MARGIN	NEXTADJ	MINRATE	MAXRATE	OCCUPANCY	APPRAISAL	GRADE	DOCTYPE	ORIGTERM	REMTERM	SALEPRICE	PURPOSE	PAIDDATE	INITCAP	PERCAP	LIFECAP	FICO	LIEN	INDEX	ADJFREQ	POOLGROUP	IO
4075776	44546505	BASS	9530 MENDENHALL AVENUE	UPPER LAKE	CA	95485	9.400	9.400	6/1/2032	61000.00	7/1/2002	SFR	508.49	60960.54	60937.65	50.413	50.41					OWNER-OCC	122,000.00	A-	FULL	360	356	121000	PURCHASE	7/1/2002	0	0	0	648	1		0	Group 1	N
4184164	44551700	RODGERS	900 W WESSMITH WAY	MADERA	CA	93638	9.400	9.400	6/1/2032	52500.00	7/1/2002	SFR	437.63	52473.67	52447.03	68.627	68.63	5.99	7/1/2004	9.4	15.4	OWNER-OCC	76,500.00	B	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	506	1	6 MO LIBOR	6	Group 1	N
4227587	44536019	WADDELL	LEE LAKE LANE	SPRING LAKE	NC	28390	9.400	9.400	6/1/2032	84150.00	7/1/2002	MANU/MOBL	701.45	84107.72	84065.11	85	85	5.75	7/1/2004	9.4	15.4	OWNER-OCC	101,000.00	A-	FULL	360	358	99000	PURCHASE	7/1/2002	1	1	6	539	1	6 MO LIBOR	6	Group 1	N
4231049	44437507	WASHINGTON	58 WEST 59TH STREET	JACKSONVILLE	FL	32208	9.400	9.400	4/1/2032	78200.00	5/1/2002	SFR	651.86	78081.28	78040.98	85	85	6.25	4/1/2004	9.4	15.4	OWNER-OCC	92,000.00	B-	FULL	360	356		REFIN-CASH OUT	7/1/2002	1	1	6	506	1	6 MO LIBOR	6	Group 1	N
4234904	44453438	STEPHENS	7820 S ST LAWRENCE AVE	CHICAGO	IL	60619	9.400	9.400	4/1/2032	85500.00	5/1/2002	SFR	712.71	85313.30	85268.98	79.167	79.17	5.75	4/1/2004	9.4	15.4	OWNER-OCC	108,000.00	A-	FULL	360	356		REFIN-CASH OUT	7/1/2002	1	1	6	517	1	6 MO LIBOR	6	Group 1	N
4264940	44471647	BOWDEN	13429 E LAKEVIEW ROAD	LAKESIDE AREA	CA	92040	9.400	9.400	4/1/2032	185250.00	5/1/2002	SFR	1544.19	185057.09	184967.2	75	75	5.99	4/1/2004	9.4	15.4	OWNER-OCC	247,000.00	B	FULL	360	356		REFIN-CASH OUT	6/1/2002	1	1	6	503	1	6 MO LIBOR	6	Group 1	N
4271755	44530830	JOHNSON	5088 REESE HILL RD	SUMAS	WA	98295	9.400	9.400	6/1/2032	102833.00	7/1/2002	MANU/MOBL	857.19	102781.34	102728.27	80	80	5.99	7/1/2004	9.4	15.4	OWNER-OCC	130,000.00	B	FULL	360	358	128541	PURCHASE	7/1/2002	1	1	6	566	1	6 MO LIBOR	6	Group 1	N
4273821	44317100	VEAL	213 S HWY 7 WEST BOX58	RATLIFF CITY	OK	73481	9.400	9.400	5/1/2017	50000.00	6/1/2002	MANU/MOBL	519.1	49744.14	49614.7	82.645	82.64					OWNER-OCC	60,500.00	A-	STATED	180	177		REFIN-NO CASHO	7/1/2002	0	0	0	668	1		0	Group 1	N
4277123	44549840	CONWAY	6011 S COURT	MCFARLAND	WI	53558	9.400	9.400	6/1/2032	186500.00	7/1/2002	SFR	1554.61	186406.31	186311.88	84.773	84.77	5.75	7/1/2004	9.4	15.4	OWNER-OCC	220,000.00	A-	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	520	1	6 MO LIBOR	6	Group 1	N
4288782	44504215	DAVIS	105 AVENUE A	MOODY	TX	76557	9.400	9.400	5/1/2032	72000.00	6/1/2002	MANU/MOBL	600.17	71927.38	71890.64	80	80	4.99	5/1/2004	9.4	15.4	OWNER-OCC	97,000.00	A-	STATED	360	357	90000	PURCHASE	7/1/2002	1	1	6	533	1	6 MO LIBOR	6	Group 1	N
4294342	44508349	MIRANDA	313 DELAVAN DR	DELAVAN	WI	53115	9.400	9.400	5/1/2032	140250.00	6/1/2002	SFR	1169.08	140058.45	139998.47	85	85	5.75	5/1/2004	9.4	15.4	OWNER-OCC	165,000.00	A-	LIMITED	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	501	1	6 MO LIBOR	6	Group 1	N
4297974	44508414	HORTON	99 CHELSEA MEADOWS DR.	HENRIETTA	NY	14586	9.400	9.400	5/1/2032	100000.00	6/1/2002	SFR	833.57	99899.13	99849.1	80	80	5.75	5/1/2004	9.4	15.4	OWNER-OCC	125,000.00	A-	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	503	1	6 MO LIBOR	6	Group 1	N
4301420	44508471	ZINS	7752 JANERO COURT	COTTAGE GROVE	MN	55016	9.400	9.400	5/1/2032	170000.00	6/1/2002	SFR	1417.07	169827.82	169741.17	85	85	5.75	5/1/2004	9.4	15.4	OWNER-OCC	200,000.00	A-	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	494	1	6 MO LIBOR	6	Group 1	N
4305645	44519775	SEHNKE	1200 LINDEN LANE	MOUNT PROSPECT	IL	60056	9.400	9.400	5/1/2032	180000.00	6/1/2002	SFR	1500.43	179818.43	179726.58	52.941	52.94					OWNER-OCC	340,000.00	B	FULL	360	357		REFIN-CASH OUT	7/1/2002	0	0	0	599	1		0	Group 1	N
4306392	44508879	APPEL	30 SANTA FE RANCHO	SANTA MARGARITA	CA	92688	9.400	9.400	5/1/2032	255000.00	6/1/2002	PUD	2125.6	254678.55	254547.33	85	85	5.75	5/1/2004	9.4	15.4	OWNER-OCC	300,000.00	A-	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	510	1	6 MO LIBOR	6	Group 1	N
4314494	44508877	GOOD	1331 GAIL DR	BUFFALO GROVE	IL	60089	9.400	9.400	5/1/2032	278250.00	6/1/2002	SFR	2319.41	277768.55	277624.89	75	75	5.99	5/1/2004	9.4	15.4	OWNER-OCC	371,000.00	B	STATED	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	530	1	6 MO LIBOR	6	Group 1	N
4317129	44508988	EVANS	5612 GEORGIA AVENUE	PORTAGE	MI	49002	9.400	9.400	5/1/2032	62370.00	6/1/2002	SFR	519.9	[illegible]	62275.25	63	63					OWNER-OCC	105,000.00	A-	FULL	360	357	99000	PURCHASE	8/1/2002	0	0	0	520	1		0	Group 1	N
4318549	44543442	STOFER	28704 AVENIDA ESTRELLA	QUAIL VALLEY	CA	92587	9.400	9.400	6/1/2032	86000.00	7/1/2002	SFR	716.87	85958.00	85913.26	59.516	59.52					OWNER-OCC	144,500.00	A-	STATED	360	358		REFIN-CASH OUT	7/1/2002	0	0	0	544	1		0	Group 1	N
4319739	44504707	TIMNES	1864 PONDEROSA CIRCLE	CORONA	CA	92882	9.400	9.400	5/1/2032	207000.00	6/1/2002	SFR	1725.49	206781.21	206685.58	90	80	5.75	5/1/2004	9.4	15.4	OWNER-OCC	230,000.00	A-	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	567	1	6 MO LIBOR	6	Group 1	N
4319091	44508081	MARKS	1436 S PAGOSA COURT	AURORA	CO	80017	9.400	9.400	5/1/2032	246500.00	6/1/2002	SFR	2054.75	246206.12	246079.98	85	85	5.99	5/1/2004	9.4	15.4	OWNER-OCC	290,000.00	B	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	504	1	6 MO LIBOR	6	Group 1	N
4327185	44521193	TERSAROTTO	31 PARKER HILL AVENUE	MILFORD	MA	1757	9.400	9.400	6/1/2032	174250.00	7/1/2002	SFR	1452.5	174162.48	174074.23	85	85	5.75	6/1/2004	9.4	15.4	OWNER-OCC	205,000.00	A-	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	455	1	6 MO LIBOR	6	Group 1	N
4331179	44505180	WIMBS	260 GIBERSON ROAD	MOSS LANDING	CA	95039	9.400	9.400	5/1/2032	185000.00	6/1/2002	SFR	1547.11	184764.10	184764.1	25.208	25.21	5.75	5/1/2004	9.4	15.4	OWNER-OCC	734,000.00	A-	STATED	360	357		REFIN-NO CASHO	8/1/2002	1	1	6	485	1	6 MO LIBOR	6	Group 1	N
4332318	44505246	GIBSON	56 POORHOUSE ROAD	BEALE	AL	36875	9.400	9.400	5/1/2032	101607.00	6/1/2002	MANU/MOBL	846.97	101504.50	101452.65	85	85	5.75	5/1/2004	9.4	15.4	OWNER-OCC	130,000.00	A-	FULL	360	357	119538	PURCHASE	7/1/2002	1	1	6	534	1	6 MO LIBOR	6	Group 1	N
4332807	44505253	RIVERA	5456 CASPER	DETROIT	MI	48210	9.400	9.400	5/1/2032	42500.00	6/1/2002	SFR	354.27	42410.63	42432.51	72.034	72.03	5.99	5/1/2004	9.4	15.4	OWNER-OCC	59,000.00	B	FULL	360	357		REFIN-CASH OUT	8/1/2002	1	1	6	513	1	6 MO LIBOR	6	Group 1	N
4333498	44502458	CEMBRAN	1043 LOCUST AVENUE	MANTECA	CA	95337	9.400	9.400	5/1/2032	170000.00	6/1/2002	SFR	1417.07	169828.53	169741.78	76.577	76.58	5.75	5/1/2004	9.4	15.4	OWNER-OCC	222,000.00	B	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	477	1	6 MO LIBOR	6	Group 1	N
4336301	44534428	PALACIOS	811 S 6TH STREET	KANSAS CITY	KS	66105	9.400	9.400	6/1/2032	39900.00	7/1/2002	SFR	332.6	39879.61	39859.4	70	70	5.75	7/1/2004	9.4	15.4	OWNER-OCC	57,000.00	A-	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	471	1	6 MO LIBOR	6	Group 1	N
4337061	44510154	RODRIGUEZ	3215 39TH AVE	EVANS	CO	80620	9.400	9.400	5/1/2032	139400.00	6/1/2002	PUD	1163.46	139450.19	139387.96	80	80	5.75	5/1/2004	9.4	15.4	OWNER-OCC	174,500.00	A-	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	537	1	6 MO LIBOR	6	Group 1	N
4339800	44510295	MOORE	35057 HIGHWAY 49	ASHLAND	AL	36251	9.400	9.400	5/1/2032	60112.00	6/1/2002	SFR	501.08	60051.36	60020.98	85	85	5.75	5/1/2005	9.4	15.4	OWNER-OCC	78,000.00	A-	FULL	360	357	70720	PURCHASE	7/1/2002	3	1	6	561	1	6 MO LIBOR	6	Group 1	N
4343687	44505834	WAITS SR.	182 D BATES ROAD	MORTON	MS	39117	9.400	9.400	5/1/2032	92000.00	6/1/2002	SFR	768.69	91907.19	91860.24	80	80	5.75	5/1/2005	9.4	15.4	OWNER-OCC	115,000.00	A-	FULL	360	357		REFIN-CASH OUT	7/1/2002	3	1	6	499	1	6 MO LIBOR	6	Group 1	N
4343778	44505832	WILLIAMS	2454 W CASABLANCA DRIVE	MIRAMAR	FL	33025	9.400	9.400	5/1/2032	94500.00	6/1/2002	SFR	787.73	94404.67	94356.44	90	90	5.75	5/1/2004	9.4	15.4	OWNER-OCC	105,000.00	A-	FULL	360	357		REFIN-NO CASHO	7/1/2002	1	1	6	526	1	6 MO LIBOR	6	Group 1	N
4343805	44505657	KEIFFER	5300 N OVERLAND TR	LA PORTE	CO	80535	9.400	9.400	5/1/2032	103244.00	6/1/2002	SFR	860.61	103139.86	103087.10	61.455	61.45	5.99	5/1/2004	9.4	15.4	OWNER-OCC	168,000.00	B	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	522	1	6 MO LIBOR	6	Group 1	N
4344504	44534106	PEREZ	820 E BONDS STREET	CARSON	CA	90745	9.400	9.400	5/1/2032	111000.00	6/1/2002	SFR	925.28	110944.24	110831.41	63.429	63.43	5.75	5/1/2005	9.4	15.4	OWNER-OCC	175,000.00	A-	STATED	360	357		REFIN-CASH OUT	6/1/2002	3	1	6	542	1	6 MO LIBOR	6	Group 1	N
4344920	44517464	HALEY	2547 EDGEWATER DRIVE	NAPA	CA	94558	9.400	9.400	5/1/2032	269200.00	6/1/2002	SFR	2243.97	269058.73	268784.90	78.713	78.71	5.99	5/1/2004	9.4	15.4	OWNER-OCC	347,000.00	B	FULL	360	357		REFIN-CASH OUT	6/1/2002	1	1	6	496	1	6 MO LIBOR	6	Group 1	N
4348144	44521334	LEWIS	1133 W 149TH STREET	GARDENA	CA	90247	9.400	9.400	5/1/2032	191250.00	6/1/2002	SFR	1594.2	191057.09	190959.5	85	85	5.99	5/1/2004	9.4	15.4	OWNER-OCC	225,000.00	B	FULL	360	357	225000	PURCHASE	7/1/2002	1	1	6	540	1	6 MO LIBOR	6	Group 1	N
4348908	44517001	HARRIS	19478 E 40TH PL	DENVER	CO	80249	9.400	9.400	5/1/2032	226800.00	6/1/2002	SFR	1890.54	226571.23	226455.5	90	90	5.75	5/1/2004	9.4	15.4	OWNER-OCC	252,000.00	A-	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	521	1	6 MO LIBOR	6	Group 1	N
4347086	44511061	HAYWOOD	6926 CHERRY VALLEY AVE	CALEDONIA	MI	49316	9.400	9.400	5/1/2032	216000.00	6/1/2002	SFR	1800.51	215782.13	215671.91	90	90	5.75	5/1/2004	9.4	15.4	OWNER-OCC	240,000.00	A-	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	532	1	6 MO LIBOR	6	Group 1	N
4348751	44511152	HOLGUIN	1469 W 152ND STREET	COMPTON	CA	90220	9.400	9.400	5/1/2032	107950.00	6/1/2002	SFR	899.84	107841.11	107786.03	85	85	5.99	5/1/2004	9.4	15.4	OWNER-OCC	127,000.00	B	FULL	360	357		REFIN-NO CASHO	7/1/2002	1	1	6	518	1	6 MO LIBOR	6	Group 1	N
4349098	44511160	HIGUERA	3 PEPPERWOOD CIR	POMONA	CA	91768	9.400	9.400	5/1/2032	214200.00	6/1/2002	SFR	1785.51	214092.39	213874.63	85	85	5.99	5/1/2004	9.4	15.4	OWNER-OCC	252,000.00	B	FULL	360	357		REFIN-CASH OUT	6/1/2002	1	1	6	554	1	6 MO LIBOR	6	Group 1	N
4349254	44511194	MATSON	29554 ROAN DRIVE	EVERGREEN	CO	80439	9.400	9.400	5/1/2032	299700.00	6/1/2002	SFR	2498.21	299349.44	299244.77	90	90	6.75	5/1/2004	9.4	15.4	OWNER-OCC	333,000.00	A-	FULL	360	357		REFIN-CASH OUT	6/1/2002	1	1	6	508	1	6 MO LIBOR	6	Group 1	N
4353918	44545009	CREARY	178-27 136TH AVENUE	SPRINGFIELD GARDENS	NY	11434	9.400	9.400	7/1/2032	159300.00	8/1/2002	SFR	1327.88	159300.00	159219.97	90	90					OWNER-OCC	177,000.00	A-	FULL	360	359	177000	PURCHASE	7/1/2002	0	0	0	531	1		0	Group 1	N
4356507	44517821	PELTZ JR.	2015 PEPPERWOOD DRIVE	COLORADO SPRINGS	CO	80910	9.400	9.400	5/1/2032	109000.00	6/1/2002	SFR	908.59	108872.64	108816.83	63.846	63.85	5.75	5/1/2004	9.4	15.4	OWNER-OCC	190,000.00	A-	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	607	1	6 MO LIBOR	6	Group 1	N
4357234	44515079	PICARELLO	1115 HIDDEN MEADOW PLACE	MANTECA	CA	95337	9.400	9.400	5/1/2032	223000.00	6/1/2002	SFR	1858.04	222861.20	222661.28	70.794	70.79	5.99	5/1/2004	9.4	15.4	OWNER-OCC	315,000.00	B	LIMITED	360	357		REFIN-CASH OUT	6/1/2002	1	1	6	564	1	6 MO LIBOR	6	Group 1	N
4357653	44527354	JARA	7903 NE 294TH WAY	BATTLE GROUND	WA	98604	9.400	9.400	6/1/2032	181800.00	7/1/2002	PUD	1515.43	181709.67	181618.62	69.923	69.92	6.25	6/1/2005	9.4	15.4	OWNER-OCC	260,000.00	B	FULL	360	358		REFIN-NO CASHO	7/1/2002	3	1	6	498	1	6 MO LIBOR	6	Group 1	N
4358107	44511996	MCFARLAND III	3500 W MANCHESTER BLVD 199	INGLEWOOD	CA	90305	9.400	9.400	5/1/2032	140000.00	6/1/2002	CONDO	1167	139858.79	139787.35	71.795	71.79					OWNER-OCC	195,000.00	A-	FULL	360	357		REFIN-CASH OUT	7/1/2002	0	0	0	528	1		0	Group 1	N
4358958	44530330	VASQUEZ	22 CLOVER HILL COURT	SACRAMENTO	CA	95825	9.400	9.400	6/1/2032	125000.00	7/1/2002	SFR	1041.96	124937.21	124873.92	73.529	73.53	5.99	7/1/2004	9.4	15.4	OWNER-OCC	170,000.00	B	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	460	1	6 MO LIBOR	6	Group 1	N
4359642	44525700	WOOD	BOX 1086 RIDGE AVENUE	COAL CITY	WV	25823	9.400	9.400	6/1/2032	83450.00	7/1/2002	SFR	687.28	83408.58	83366.63	85	85	5.75	6/1/2004	9.4	15.4	OWNER-OCC	97,000.00	A-	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	529	1	6 MO LIBOR	6	Group 1	N
4362588	44531317	MLADEN	118-120 SUTTON AVENUE	STRATFORD	CT	6615	9.400	9.400	6/1/2032	185000.00	7/1/2002	2-4 UNITS	1542.11	184907.06	184813.39	73.123	73.12	5.75	7/1/2004	9.4	15.4	OWNER-OCC	253,000.00	A-	STATED	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	544	1	6 MO LIBOR	6	Group 1	N
4362968	44536530	HUNT	7854 GOODRICH	FERNDALE	MI	48220	9.400	9.400	6/1/2032	86250.00	7/1/2002	SFR	718.86	86206.60	86162.99	75	75	5.75	7/1/2004	9.4	15.4	OWNER-OCC	115,000.00	A-	STATED	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	471	1	6 MO LIBOR	6	Group 1	N
4367280	44533305	JOHNSON	3223 W 61ST STREET	CLEVELAND	OH	44102	9.400	9.400	6/1/2032	65450.00	7/1/2002	SFR	545.58	65417.09	65383.94	85	85	5.75	7/1/2004	9.4	15.4	OWNER-OCC	78,000.00	A-	FULL	360	358	77000	PURCHASE	7/1/2002	1	1	6	541	1	6 MO LIBOR	6	Group 1	N
4367744	44513598	CONWAY	3449 FAIRWAY GLEN STREET	STOCKTON	CA	95206	9.400	9.400	5/1/2032	144500.00	6/1/2002	SFR	1204.51	144354.25	144280.51	85	85	4.99	5/1/2004	9.4	15.4	OWNER-OCC	170,000.00	A-	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	542	1	6 MO LIBOR	6	Group 1	N
4370898	44527743	VARELA	2305 RANCHO SIRINGO DRIVE	SANTA FE	NM	87505	9.400	9.400	6/1/2032	67500.00	7/1/2002	SFR	562.66	67466.09	67431.91	50	50	5.75	7/1/2004	9.4	15.4	OWNER-OCC	135,000.00	B	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	525	1	6 MO LIBOR	6	Group 1	N
4370755	44544310	CLARK	6725 S ABERDEEN	CHICAGO	IL	60636	9.400	9.400	6/1/2032	71400.00	7/1/2002	SFR	595.17	71364.13	71327.98	85	85	5.75	7/1/2004	9.4	15.4	OWNER-OCC	84,000.00	A-	STATED	360	358	84000	PURCHASE	7/1/2002	1	1	6	574	1	6 MO LIBOR	6	Group 1	N
4372082	44525954	TAYLOR	1212 MAIN HIGHWAY	ARNAUDVILLE	LA	70512	9.400	9.400	6/1/2032	45987.00	7/1/2002	MANU/MOBL	383.34	45963.89	45940.4	76.645	76.65	5.99	6/1/2004	9.4	15.4	OWNER-OCC	60,000.00	B	FULL	360	358		REFIN-NO CASHO	7/1/2002	1	1	6	516	1	6 MO LIBOR	6	Group 1	N
4374179	44530466	SAULOVICH	15944 CLOVERDALE ROAD	ANDERSON	CA	96007	9.400	9.400	6/1/2032	188000.00	7/1/2002	SFR	1567.11	187892.99	187787.71	80	80	5.99	7/1/2004	9.4	15.4	OWNER-OCC	235,000.00	B	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	497	1	6 MO LIBOR	6	Group 1	N
4374904	44525090	CLEMONS	1950 BERKLEY AVE	CINCINNATI	OH	45237	9.400	9.400	6/1/2032	83700.00	7/1/2002	SFR	697.7	83657.95	83615.37	90	90	5.75	6/1/2004	9.4	15.4	OWNER-OCC	93,000.00	A-	FULL	360	358	93000	PURCHASE	7/1/2002	1	1	6	542	1	6 MO LIBOR	6	Group 1	N
4375254	44544369	RYBAK	19 BLUEJAY LANE	LEVITTOWN	NY	11756	9.400	9.400	6/1/2032	246500.00	7/1/2002	SFR	2054.75	246376.17	246251.37	85	85	5.75	7/1/2004	9.4	15.4	OWNER-OCC	290,000.00	A-	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	490	1	6 MO LIBOR	6	Group 1	N
4375606	44529687	TORRES SR	3337 W HADLEY ST	PHOENIX	AZ	85009	9.400	9.400	6/1/2032	64500.00	7/1/2002	SFR	537.66	64467.59	64434.83	74.913	74.91	5.75	7/1/2005	9.4	15.4	OWNER-OCC	86,100.00	A-	FULL	360	358		REFIN-CASH OUT	7/1/2002	3	1	6	532	1	6 MO LIBOR	6	Group 1	N
4377158	44528051	HEADLEE	320 MURRAY DRIVE	HAYWARD	CA	94544	9.400	9.400	6/1/2032	206500.00	7/1/2002	SFR	1721.32	206396.28	206291.71	70	70	5.99	6/1/2004	9.4	15.4	OWNER-OCC	295,000.00	B	STATED	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	538	1	6 MO LIBOR	6	Group 1	N
4377289	44514287	STRICKLAND	9254 STONE CANYON RD	CORONA	CA	92883	9.400	9.400	5/1/2032	155550.00	6/1/2002	SFR	1296.62	155393.09	155313.72	85	85	5.99	5/1/2004	9.4	15.4	OWNER-OCC	183,000.00	A-	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	472	1	6 MO LIBOR	6	Group 1	N
4378451	44540680	SCHUMACHER	123 LOUIS LANE	COLUSA	CA	95932	9.400	9.400	6/1/2032	86700.00	7/1/2002	SFR	722.71	86658.44	86612.54	75.391	75.39	5.75	7/1/2004	9.4	15.4	OWNER-OCC	115,000.00	A-	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	511	1	6 MO LIBOR	6	Group 1	N
4378964	44528150	BLACK	33 ASPEN COURT	HAMILTON	NJ	8619	9.400	9.400	6/1/2032	96000.00	7/1/2002	CONDO	800.23	95951.77	95903.16	80	80	5.75	6/1/2004	9.4	15.4	OWNER-OCC	120,000.00	A-	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	494	1	6 MO LIBOR	6	Group 1	N
4379134	44528734	ALSTON	36 MADISON AVENUE	AMITYVILLE	NY	11701	9.400	9.400	6/1/2032	175100.00	7/1/2002	SFR	1459.58	174971.62	174882.65	85	85	5.75	7/1/2004	9.4	15.4	OWNER-OCC	206,000.00	A-	FULL	360	358	206700	PURCHASE	7/1/2002	1	1	6	540	1	6 MO LIBOR	6	Group 1	N
4382693	44514677	WARD	4705 E WINFIELD LANE	MEAD	WA	99021	9.400	9.400	5/1/2032	212500.00	6/1/2002	SFR	1771.34	212285.63	212177.21	85	85	5.99	5/1/2004	9.4	15.4	OWNER-OCC	250,000.00	A-	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	525	1	6 MO LIBOR	6	Group 1	N
4383055	44507440	SIFUENTES	15380 MARCH PLACE	DENVER	CO	80239	9.400	9.400	5/1/2032	170928.00	6/1/2002	PUD	1424.81	170755.58	170668.56	90	80	5.75	5/1/2004	9.4	15.4	OWNER-OCC	200,000.00	A-	FULL	360	357	189920	PURCHASE	7/1/2002	1	1	6	545	1	6 MO LIBOR	6	Group 1	N
4383926	44520765	LEON	1565 VERBENA STREET	DENVER	CO	80220	9.400	9.400	5/1/2032	113400.00	6/1/2002	SFR	938.94	113285.61	113228.25	80	80	5.99	5/1/2004	9.4	15.4	OWNER-OCC	140,500.00	B	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	514	1	6 MO LIBOR	6	Group 1	N
4384251	44534843	VILLEGAS	7200 POMONA AVENUE	COSTA MESA	CA	92627	9.400	9.400	6/1/2032	227000.00	7/1/2002	SFR	1892.2	226885.97	226771.04	69.846	69.85	5.99	6/1/2004	9.4	15.4	OWNER-OCC	325,000.00	B	FULL	360	358		REFIN-NO CASHO	7/1/2002	1	1	6	442	1	6 MO LIBOR	6	Group 1	N
4385208	44546982	RHOAT	4751 S INDIAN RIVER DRIVE	FORT PIERCE	FL	34982	9.400	9.400	6/1/2032	161500.00	7/1/2002	SFR	1346.22	161418.86	161337.09	85	85	5.75	7/1/2004	9.4	15.4	OWNER-OCC	190,000.00	A-	LIMITED	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	527	1	6 MO LIBOR	6	Group 1	N
4385530	44525012	KRIESCHER	2304 N MARMORA	CHICAGO	IL	60639	9.400	9.400	6/1/2032	155000.00	7/1/2002	SFR	1292.04	154927.66	154827.44	58.271	58.27	5.99	6/1/2004	9.4	15.4	OWNER-OCC	266,000.00	B	STATED	360	358		REFIN-CASH OUT	8/1/2002	1	1	6	531	1	6 MO LIBOR	6	Group 1	N
4385712	44538860	OELBERMANN	3002 POINSETTIA AVENUE	WEST PALM BEACH	FL	33407	9.400	9.400	6/1/2032	176000.00	7/1/2002	SFR	1467.08	175911.59	175822.49	80	80	5.99	7/1/2004	9.4	15.4	OWNER-OCC	220,000.00	B	LIMITED	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	530	1	6 MO LIBOR	6	Group 1	N
4386884	44557298	LEMDON	24 ASIA CIRCLE	BRIDGEPORT	CT	6606	9.400	9.400	6/1/2032	171250.00	7/1/2002	SFR	1427.49	171163.97	171077.26	84.988	84.99	5.75	7/1/2004	9.4	15.4	OWNER-OCC	210,000.00	A-	FULL	360	358	201500	PURCHASE	7/1/2002	1	1	6	504	1	6 MO LIBOR	6	Group 1	N
4387262	44518812	RIVERA	11355 MARSHALL CT	BROOMFIELD	CO	80020	9.400	9.400	5/1/2032	208250.00	6/1/2002	SFR	1735.91	207854.09	207746.37	85	85	5.75	5/1/2004	9.4	15.4	OWNER-OCC	245,000.00	A-	FULL	360	357	245000	PURCHASE	7/1/2002	1	1	6	548	1	6 MO LIBOR	6	Group 1	N
4392015	44532059	GUASP	3348 3RD STREET	OCEANSIDE	NY	11572	9.400	9.400	6/1/2032	255000.00	7/1/2002	SFR	2125.6	254871.90	254742.8	85	85	5.75	7/1/2004	9.4	15.4	OWNER-OCC	300,000.00	A-	STATED	360	358		REFIN-NO CASHO	7/1/2002	1	1	6	546	1	6 MO LIBOR	6	Group 1	N
4392282	44535185	HARRIS	152 CAREW ROAD	UNION	SC	29379	9.400	9.400	6/1/2032	58400.00	7/1/2002	SFR	486.81	58370.66	58341.09	80	80	5.75	7/1/2004	9.4	15.4	NON OWNER	73,000.00	A-	FULL	360	358	73000	PURCHASE	7/1/2002	1	1	6	536	1	6 MO LIBOR	6	Group 1	N
4393672	44533602	CHAVEZ	10104 LA GLORIA WAY	RANCHO CORDOVA	CA	95670	9.400	9.400	6/1/2032	195000.00	7/1/2002	SFR	1625.44	194902.04	194803.31	75	75	5.99	7/1/2004	9.4	15.4	OWNER-OCC	260,000.00	B	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	530	1	6 MO LIBOR	6	Group 1	N
4393880	44528578	GONZALES	3080 S ORCHID AVE	SANGER	CA	93657	9.400	9.400	6/1/2032	87550.00	7/1/2002	SFR	729.79	87506.02	87461.68	85	85	5.75	7/1/2004	9.4	15.4	OWNER-OCC	103,000.00	A-	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	498	1	6 MO LIBOR	6	Group 1	N
4393871	44528602	CAREY	44580 WELD COUNTY RD 41	PIERCE	CO	80650	9.400	9.400	6/1/2032	195500.00	7/1/2002	SFR	1629.63	195401.79	195302.81	85	85	5.75	7/1/2004	9.4	15.4	OWNER-OCC	230,000.00	A-	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	501	1	6 MO LIBOR	6	Group 1	N
4394110	44533091	MARTINEZ	4344 SAINT PAUL STREET	DENVER	CO	80216	9.400	9.400	6/1/2032	123250.00	7/1/2002	SFR	1027.38	123188.08	123125.67	85	85	5.75	7/1/2004	9.4	15.4	OWNER-OCC	145,000.00	A-	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	507	1	6 MO LIBOR	6	Group 1	N
4394630	44530378	STEWART	2283 ROCK CREEK TRAIL	BIRMINGHAM	AL	35226	9.400	9.400	6/1/2032	148500.00	7/1/2002	SFR	1237.85	148425.40	148350.22	90	90	5.75	7/1/2004	9.4	15.4	OWNER-OCC	165,000.00	A-	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	549	1	6 MO LIBOR	6	Group 1	N
4396867	44537502	GOERLICH	9 DEERTREE COURT	SACRAMENTO	CA	95823	9.400	9.400	6/1/2032	106250.00	7/1/2002	SFR	885.67	106196.62	106142.82	85	85	5.75	7/1/2004	9.4	15.4	OWNER-OCC	125,000.00	A-	FULL	360	358	125000	PURCHASE	7/1/2002	1	1	6	551	1	6 MO LIBOR	6	Group 1	N
4397428	44533288	RASCON	2497 E AL HARRISON ROAD	NOGALES	AZ	85621	9.400	9.400	6/1/2032	172500.00	7/1/2002	2-4 UNITS	1437.91	172413.34	172326	75	75	5.99	7/1/2004	9.4	15.4	OWNER-OCC	230,000.00	A-	STATED	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	559	1	6 MO LIBOR	6	Group 1	N
4398632	44535376	HAY	8833 55TH STREET NORTH	PINELLAS PARK	FL	33782	9.400	9.400	6/1/2032	56000.00	7/1/2002	SFR	466.8	55971.67	55943.31	70	70	5.75	7/1/2004	9.4	15.4	OWNER-OCC	80,000.00	A-	STATED	360	358	80000	PURCHASE	7/1/2002	1	1	6	550	1	6 MO LIBOR	6	Group 1	N
4402129	44530649	NORMAN	3089 GANTRY AVE	OAKLAND	CA	94605	9.400	9.400	6/1/2032	200200.00	7/1/2002	SFR	1668.81	200078.05	199974.52	70	70	6.75	7/1/2004	9.4	15.4	OWNER-OCC	286,000.00	C	FULL	360	358		REFIN-NO CASHO	7/1/2002	1	1	6	601	1	6 MO LIBOR	6	Group 1	N
4402180	44541233	FRONCEK	RR 3 BOX 272-37	DALLAS	PA	18612	9.400	9.400	6/1/2017	168000.00	7/1/2002	SFR	1744.18	167572.18	167140.63	80	80					OWNER-OCC	210,000.00	A-	FULL	180	178		REFIN-NO CASHO	7/1/2002	0	0	0	503	1		0	Group 1	N
4403671	44545010	TURNER	13795 JUDGE ORR RD	PEYTON	CO	80831	9.400	9.400	6/1/2032	164050.00	7/1/2002	MANU/MOBL	1367.47	163984.53	163884.53	85	85	5.75	7/1/2004	9.4	15.4	OWNER-OCC	193,000.00	A-	LIMITED	360	358		REFIN-CASH OUT	6/1/2002	1	1	6	563	1	6 MO LIBOR	6	Group 1	N
4403577	44545234	MERRIMAN	41100 NE 39TH STREET	WASHOUGAL	WA	98671	9.400	9.400	6/1/2032	173250.00	7/1/2002	SFR	1444.16	173162.86	173075.34	90	90	5.75	7/1/2004	9.4	15.4	OWNER-OCC	200,000.00	A-	FULL	360	358	192500	PURCHASE	7/1/2002	1	1	6	542	1	6 MO LIBOR	6	Group 1	N
4404484	44552890	FAULCON	6300 INDIANA AVENUE	LONG BEACH	CA	90805	9.400	9.400	6/1/2032	212500.00	7/1/2002	SFR	1771.34	212341.96	212233.97	85	85	5.99	7/1/2004	9.4	15.4	OWNER-OCC	250,000.00	B	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	549	1	6 MO LIBOR	6	Group 1	N
4407342	44555378	FREEMAN	18011 83RD AVE NE	KENMORE	WA	98208	9.400	9.400	6/1/2032	163200.00	7/1/2002	SFR	1360.39	163118.01	163035.38	85	85	6.25	7/1/2004	9.4	15.4	OWNER-OCC	192,000.00	B	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	512	1	6 MO LIBOR	6	Group 1	N
4408019	44542734	DAVIS	4017 OLD CREEK ROAD	GREENVILLE	NC	27834	9.400	9.400	7/1/2032	73096.00	8/1/2002	MANU/MOBL	609.31	73096.00	73059.28	85	85	5.99	8/1/2004	9.4	15.4	OWNER-OCC	90,000.00	B	FULL	360	359	85995	PURCHASE	7/1/2002	1	1	6	543	1	6 MO LIBOR	6	Group 1	N
4411080	44537581	CARRANZA	1525 JORGENSEN STREET	ATWATER	CA	95301	9.400	9.400	6/1/2032	91200.00	7/1/2002	SFR	760.22	91200.00	91108	80	80	5.75	7/1/2004	9.4	15.4	NON OWNER	114,000.00	A-	FULL	360	358		REFIN-CASH OUT	6/1/2002	1	1	6	571	1	6 MO LIBOR	6	Group 1	N
4411822	44543163	HERNANDEZ	1773 N RUTHERFORD PLACE	ANAHEIM	CA	92806	9.400	9.400	6/1/2032	245700.00	7/1/2002	SFR	2048.08	245524.57	245399.77	90	90	5.75	7/1/2004	9.4	15.4	OWNER-OCC	285,000.00	A-	FULL	360	358	273000	PURCHASE	7/1/2002	1	1	6	561	1	6 MO LIBOR	6	Group 1	N
4413654	44543205	MEADOWS	12248 95TH PL NE	KIRKLAND	WA	98034	9.400	9.400	6/1/2032	187000.00	7/1/2002	SFR	1558.78	186906.05	186811.57	74.8	74.8	5.75	7/1/2004	9.4	15.4	OWNER-OCC	250,000.00	A-	STATED	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	568	1	6 MO LIBOR	6	Group 1	N
4413346	44532752	KNIGHT	17330 SWEET ROAD	COLORADO SPRINGS	CO	80831	9.400	9.400	6/1/2032	279000.00	7/1/2002	SFR	2325.68	278859.84	278718.50	90	90	5.75	7/1/2004	9.4	15.4	OWNER-OCC	310,000.00	A-	FULL	360	358	310000	PURCHASE	7/1/2002	1	1	6	588	1	6 MO LIBOR	6	Group 1	N
4416939	44538740	NEFFEL JR	8093 SW 87TH PL	PORTLAND	OR	97223	9.400	9.400	6/1/2032	152000.00	7/1/2002	SFR	1267.05	151923.64	151846.80	84.916	84.92	5.75	7/1/2004	9.4	15.4	OWNER-OCC	179,000.00	A-	FULL	360	358		REFIN-NO CASHO	7/1/2002	1	1	6	579	1	6 MO LIBOR	6	Group 1	N
4420472	44535769	JIMENEZ	110 JOE ROBINSON DRIVE	KYLE	TX	78640	9.400	9.400	6/1/2032	104000.00	7/1/2002	MANU/MOBL	866.91	103947.75	103895.1	80	80	6.25	12/1/2002	9.4	15.4	OWNER-OCC	130,000.00	B-	FULL	360	358	130000	PURCHASE	7/1/2002	1	1	6	531	1	6 MO LIBOR	6	Group 1	N
4421079	44550507	GILL	27 WERDEN ST	VALLEJO	CA	94591	9.400	9.400	6/1/2032	101600.00	7/1/2002	CONDO	846.91	101548.96	101497.52	80	80	4.99	7/1/2004	9.4	15.4	NON OWNER	127,000.00	A-	FULL	360	358	127000	PURCHASE	7/1/2002	1	1	6	568	1	6 MO LIBOR	6	Group 1	N
4421509	44547990	ALTHOUSE	390 N RIDGEDALE DRIVE	WORTHINGTON	OH	43085	9.400	9.400	6/1/2032	167900.00	7/1/2002	SFR	1357.88	167818.16	167735.68	90	90	5.75	7/1/2004	9.4	15.4	OWNER-OCC	181,000.00	A-	FULL	360	358		REFIN-NO CASHO	7/1/2002	1	1	6	520	1	6 MO LIBOR	6	Group 1	N
4422830	44536609	RUBIO	3160 LOMA VERDE WAY	SACRAMENTO	CA	95822	9.400	9.400	6/1/2032	82400.00	7/1/2002	SFR	686.86	82358.61	82316.89	65.92	65.92	5.75	7/1/2004	9.4	15.4	OWNER-OCC	125,000.00	A-	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	479	1	6 MO LIBOR	6	Group 1	N
4425351	44548108	MOORE	5890 SUNBIRD LANE	BEAUMONT	TX	77708	9.400	9.400	6/1/2017	57600.00	7/1/2002	SFR	598	57305.24	57305.24	80	80					OWNER-OCC	72,000.00	A	FULL	180	178		REFIN-CASH OUT	8/1/2002	0	0	0	650	1		0	Group 1	N
4427118	44554038	NIDER	1001 BASIN COURT	WINDSOR	CO	80550	9.400	9.400	6/1/2032	187850.00	7/1/2002	SFR	1565.86	187755.63	187660.52	85	85	5.99	7/1/2004	9.4	15.4	OWNER-OCC	221,000.00	B	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	549	1	6 MO LIBOR	6	Group 1	N
4431142	44554491	MORERA	5673 SW 180TH AVE	BEAVERTON	OR	97007	9.400	9.400	6/1/2032	144000.00	7/1/2002	SFR	1200.34	143927.66	143854.75	84.211	84.21	5.75	7/1/2004	9.4	15.4	OWNER-OCC	171,000.00	A-	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	579	1	6 MO LIBOR	6	Group 1	N
4440038	44564328	FOUNTAIN	361 PROSPECT PLACE	CINCINNATI	OH	45229	9.400	9.400	6/1/2032	64000.00	7/1/2002	SFR	533.49	64000.00	63935.43	80	80	5.99	7/1/2004	9.4	15.4	OWNER-OCC	80,000.00	B	FULL	360	358	80000	PURCHASE	8/1/2002	1	1	6	549	1	6 MO LIBOR	6	Group 1	N
4443497	44540216	OWUSU	886 E COSTILLA WAY	LITTLETON	CO	80122	9.400	9.400	6/1/2032	205650.00	7/1/2002	SFR	1714.24	205546.69	205442.56	90	90	5.75	7/1/2004	9.4	15.4	OWNER-OCC	240,000.00	A-	FULL	360	358	228500	PURCHASE	7/1/2002	1	1	6	578	1	6 MO LIBOR	6	Group 1	N
4443334	44555324	WOUE	11643 W 84TH PLACE	ARVADA	CO	80005	9.400	9.400	6/1/2032	199000.00	7/1/2002	SFR	1658.81	198900.02	198799.28	84.681	84.68	5.75	7/1/2004	9.4	15.4	OWNER-OCC	235,000.00	A-	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	578	1	6 MO LIBOR	6	Group 1	N
4444873	44555449	TORRES	7608 S 3RD AVENUE	PHOENIX	AZ	85041	9.400	9.400	6/1/2032	75000.00	7/1/2002	SFR	625.18	74962.32	74924.34	73.171	73.17	5.75	7/1/2004	9.4	15.4	OWNER-OCC	102,500.00	A-	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	494	1	6 MO LIBOR	6	Group 1	N
4445565	44545798	FARLEY	10020 RIDGECORAL DRIVE	HOUSTON	TX	77038	9.400	9.400	7/1/2032	69600.00	8/1/2002	PUD	580.17	69600.00	69563.03	80	80					OWNER-OCC	87,000.00	A	FULL	360	359		REFIN-CASH OUT	7/1/2002	0	0	0	660	1		0	Group 1	N
4446069	44531508	JACKSON	223 2ND STREET BOYLSTON	MONTGOMERY	AL	36110	9.400	9.400	6/1/2032	52700.00	7/1/2002	SFR	439.3	52673.52	52646.85	85	85	5.99	7/1/2004	9.4	15.4	OWNER-OCC	62,500.00	B	FULL	360	358	62000	PURCHASE	7/1/2002	1	1	6	573	1	6 MO LIBOR	6	Group 1	N
4447116	44584441	RABINO	4524 MAPLEWOOD AVENUE	LOS ANGELES	CA	90004	9.400	9.400	6/1/2032	210000.00	7/1/2002	SFR	1750.5	209894.50	209788.17	80	80	5.75	7/1/2004	9.4	15.4	NON OWNER	263,000.00	A-	FULL	360	358	262500	PURCHASE	7/1/2002	1	1	6	591	1	6 MO LIBOR	6	Group 1	N
4450060	44580787	POND	10239 5TH AVE SW	SEATTLE	WA	98146	9.400	9.400	6/1/2032	198000.00	7/1/2002	SFR	1650.47	197900.53	197800.28	90	90	5.75	7/1/2004	9.4	15.4	OWNER-OCC	220,000.00	A-	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	545	1	6 MO LIBOR	6	Group 1	N
4452090	44584813	REICH	961 SYCAMORE LN	BATAVIA	IL	60510	9.400	9.400	7/1/2032	241200.00	8/1/2002	SFR	2010.57	241200.00	241078.87	90	90	5.75	8/1/2004	9.4	15.4	OWNER-OCC	268,000.00	A-	FULL	360	359		REFIN-CASH OUT	7/1/2002	1	1	6	529	1	6 MO LIBOR	6	Group 1	N
4453452	44547147	REEHL	708 6TH AVE N	GREAT FALLS	MT	59401	9.400	9.400	7/1/2032	55300.00	8/1/2002	SFR	460.97	55300.00	55272.21	70	70	5.75	8/1/2005	9.4	15.4	OWNER-OCC	79,000.00	A-	STATED	360	359		REFIN-CASH OUT	7/1/2002	3	1	6	566	1	6 MO LIBOR	6	Group 1	N
4457172	44556132	MOUNTJOY	5028 PINE CT	STOCKTON	CA	95219	9.400	9.400	6/1/2032	295400.00	7/1/2002	PUD	2462.36	295251.61	295102.05	84.984	84.98	5.99	7/1/2004	9.4	15.4	OWNER-OCC	350,000.00	B	FULL	360	358	347595	PURCHASE	7/1/2002	1	1	6	548	1	6 MO LIBOR	6	Group 1	N
4470340	44564388	VOSS	2069 GOLDLEAF LANE	COEUR D'ALENE	ID	83815	9.400	9.400	6/1/2032	134800.00	7/1/2002	SFR	1123.65	134732.20	134664.03	80	80	5.75	7/1/2004	9.4	15.4	OWNER-OCC	168,500.00	A-	STATED	360	358	168500	PURCHASE	7/1/2002	1	1	6	566	1	6 MO LIBOR	6	Group 1	N
4482280	44562591	VILCHEZ JR	316 BEECH STREET	FERRYSBURG	MI	49456	9.450	9.450	7/1/2032	25000.00	8/1/2002	SFR	209.31	25000.00	24987.57	62.5	62.5	5.99	8/1/2005	9.45	15.45	OWNER-OCC	40,000.00	B	FULL	360	359		REFIN-CASH OUT	7/1/2002	3	1	6	649	1	6 MO LIBOR	6	Group 1	N
4521741	44577257	BOWMAN	196 BLUE MEADOWS DRIVE	MALVERN	AR	72104	9.450	9.450	6/1/2032	56440.00	7/1/2002	MANU/MOBL	472.53	56386.47	56355.97	85	85					OWNER-OCC	66,400.00	B	FULL	360	357		REFIN-NO CASHO	7/1/2002	0	0	0	615	1		0	Group 1	N
4528064	44530954	STAHLNECKER	7344 CORSICA COURT	ROHNERT PARK	CA	94928	9.450	9.450	6/1/2032	266000.00	7/1/2002	SFR	2226.97	265867.78	265734.52	85	95	4.25	7/1/2004	9.45	15.45	OWNER-OCC	286,000.00	AA	STATED	360	358	280000	PURCHASE	7/1/2002	1	1	6	674	1	6 MO LIBOR	6	Group 1	N
4535519	44521284	ARTHUR	HCR 64 BOX 6108A	CASSVILLE	MO	65625	9.450	9.450	5/1/2032	102800.00	6/1/2002	SFR	860.66	102645.46	102643.44	80	80	4.99	5/1/2004	9.45	15.45	OWNER-OCC	128,500.00	A-	STATED	360	357		REFIN-CASH OUT	8/1/2002	1	1	6	626	1	6 MO LIBOR	6	Group 1	N
4342978	44483148	PORTILLO	311 LEBANON STREET	SAN ANTONIO	TX	78223	9.450	9.450	5/1/2032	65075.00	6/1/2002	SFR	544.82	65010.04	64977.17	95	95					OWNER-OCC	68,700.00	AA	STATED	360	357	68500	PURCHASE	7/1/2002	0	0	0	637	1		0	Group 1	N
4348136	44503069	GIBSON JR.	13461 SE 121ST PLACE	CLACKAMAS	OR	97015	9.450	9.450	5/1/2032	149150.00	6/1/2002	SFR	1248.7	148995.59	148870.23	95	95					OWNER-OCC	166,000.00	AA	STATED	360	357	157000	PURCHASE	7/1/2002	0	0	0	644	1		0	Group 1	N
4378137	44544443	SHY	8912 POWELL AVE	BRENTWOOD	MO	63144	9.450	9.450	6/1/2032	210000.00	7/1/2002	SFR	1758.14	209895.61	209790.4	70	70	4.99	7/1/2005	9.45	15.45	NON OWNER	300,000.00	B	STATED	360	356		REFIN-CASH OUT	7/1/2002	3	1	6	537	1	6 MO LIBOR	6	Group 1	N
4400436	44526788	WILSON	66 TAHOE DR	KALISPELL	MT	59901	9.450	9.450	6/1/2032	125873.00	7/1/2002	SFR	1053.84	125812.43	125749.56	95	95					OWNER-OCC	134,000.00	AA	STATED	360	358	132500	PURCHASE	7/1/2002	0	0	0	682	1		0	Group 1	N
4417895	44545507	PUENTES	837 174TH PLACE	HAMMOND	IN	46324	9.450	9.450	6/1/2032	70775.00	7/1/2002	SFR	592.54	70739.72	70701.43	95	95	4.25	7/1/2004	9.45	15.45	OWNER-OCC	82,000.00	AA	STATED	360	358	74500	PURCHASE	7/1/2002	1	1	6	672	1	6 MO LIBOR	6	Group 1	N
4429239	44537875	TALIFERRO	5832 FULTON	CHICAGO	IL	60644	9.450	9.450	6/1/2032	80750.00	7/1/2002	SFR	676.03	80709.84	80669.4	95	95	4.25	7/1/2004	9.45	15.45	OWNER-OCC	140,000.00	AA	STATED	360	358	85000	PURCHASE	7/1/2002	1	1	6	665	1	6 MO LIBOR	6	Group 1	N
7954216	44297539	MILLER	6140 E SHARON CIRCLE	OGDEN	UT	84403	9.450	9.450	12/1/2031	299250.00	1/1/2002	SFR	2505.35	298339.63	298025.61	95	95					OWNER-OCC	320,000.00	AA	STATED	360	352	315000	PURCHASE	8/1/2002	0	0	0	663	1		0	Group 1	N

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Group I & II
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Long Beach Mortgage

4384185	44537033	SMITH	29204 PLATTE RIVER PLAZA	WATERLOO	NE	68069	9.490	9.490	6/1/2032	86000.00	7/1/2002	SFR	604.32	95952.48	95904.99	80	80	4.99	7/1/2004	9.49	15.49	OWNER-OCC	148,000.00	A	STATED
4420261	44545430	GRAMTSARIS	7948 GLENWOOD ST	HIGHLAND	IN	46322	9.490	9.490	6/1/2032	84000.00	7/1/2002	SFR	705.71	83958.59	83916.85	70	70	5.99	7/1/2004	9.49	15.49	OWNER-OCC	120,000.00	B	FULL
4445292	44564425	BUNN	637 W 18TH	HOUSTON	TX	77008	9.490	9.490	6/1/2032	159200.00	7/1/2002	SFR	1337.48	159042.44	159042.44	80	80	4.99	7/1/2005	9.49	15.49	OWNER-OCC	199,000.00	A	FULL
4237202	44473461	KOSTOPOULOS	17 HEALEY ST UNIT 102	CAMBRIDGE	MA	2138	9.500	9.500	4/1/2032	100000.00	5/1/2002	CONDO	840.86	99851.25	99800.88	50	50	4.99	4/1/2005	9.5	15.5	OWNER-OCC	200,000.00	A	STATED
4287847	44500726	LOCKLEAR	4685 SOUTHMILL DRIVE	HOPE MILLS	NC	28348	9.500	9.500	5/1/2032	81000.00	6/1/2002	MANU/MOBL	681.18	80927.89	80887.51	85	85	5.99	5/1/2004	9.5	15.5	OWNER-OCC	95,300.00	B	FULL
4311484	44510314	WILSON	588 PINKNEY CHURCH ROAD	FREMONT	NC	27830	9.500	9.500	6/1/2032	82150.00	7/1/2002	MANU/MOBL	690.77	82109.58	82068.84	85	85	5.99	6/1/2004	9.5	15.5	OWNER-OCC	99,000.00	B	FULL
4324448	44502107	MORRISON	7315 HAROLD WALKER DRIVE	DALLAS	TX	75241	9.500	9.500	5/1/2032	75000.00	6/1/2002	SFR	630.65	74925.91	74888.42	75	75	4.99	5/1/2004	9.5	15.5	OWNER-OCC	100,000.00	A	STATED
4335790	44520013	BONEY	7572 PINEY WOODS ROAD	WATHA	NC	28471	9.500	9.500	6/1/2032	68000.00	7/1/2002	MANU/MOBL	571.79	67966.55	67932.81	80	80	4.99	6/1/2004	9.5	15.5	OWNER-OCC	85,000.00	A	FULL
4358352	44544203	BIRNBAUM	866 FIRST AVENUE	FRANKLIN SQUARE	NY	11010	9.500	9.500	6/1/2032	262000.00	7/1/2002	SFR	2203.04	261871.13	261741.34	72.778	72.78	5.75	7/1/2004	9.5	15.5	OWNER-OCC	360,000.00	A	STATED
4361960	44525622	CORDOVA	4640 FEDERAL BLVD	DENVER	CO	80211	9.500	9.500	6/1/2032	195000.00	7/1/2002	SFR	1639.67	194904.08	194807.4	75	75	4.99	6/1/2004	9.5	15.5	OWNER-OCC	260,000.00	A	STATED
4372578	44540807	PATEL	2801 S OCEAN BLVD 336	NORTH MYRTLE BEACH	SC	29582	9.500	9.500	6/1/2032	99920.00	7/1/2002	CONDO	840.19	99871.29	99821.79	80	80	4.99	7/1/2004	9.5	15.5	OWNER-OCC	134,000.00	A	STATED
4378449	44557096	BERTOLINE	2946 RIGEL AVE	LOMPOC	CA	93436	9.500	9.500	6/1/2032	234000.00	7/1/2002	SFR	1967.6	233884.90	233851.84	90	90	4.99	7/1/2004	9.5	15.5	OWNER-OCC	260,000.00	A	FULL
4380063	44528032	OWENS	232 EASON ROAD	SUMMERFIELD	NC	27358	9.500	9.500	6/1/2032	90000.00	7/1/2002	SFR	756.77	89955.73	89911.11	82.192	82.19					OWNER-OCC	109,500.00	A	FULL
4383337	44536733	CUTLER	217 S HARDING ST	BOISE	ID	83705	9.500	9.500	6/1/2032	88570.00	7/1/2002	SFR	744.75	88526.43	88482.51	85	85	5.99	7/1/2004	9.5	15.5	OWNER-OCC	113,000.00	B	FULL
4398025	44534931	WARREN	1664 MUSTANG WAY	OCEANSIDE	CA	92057	9.500	9.500	6/1/2032	277000.00	7/1/2002	SFR	2287.13	271868.20	271731.34	85	85	6.25	7/1/2004	9.5	15.5	OWNER-OCC	320,000.00	B-	FULL
4390829	44526396	ROBLES	8443 W OSBORN ROAD	PHOENIX	AZ	85037	9.500	9.500	6/1/2032	90950.00	7/1/2002	SFR	764.76	90757.18	90710.91	85	85	5.99	7/1/2004	9.5	15.5	OWNER-OCC	107,000.00	B	FULL
4393148	44528503	CAMPBELL	10110 SW 157 TERRACE	MIAMI	FL	33157	9.500	9.500	6/1/2032	91986.00	7/1/2002	SFR	773.47	91940.75	91895.14	80	80	4.99	7/1/2004	9.5	15.5	OWNER-OCC	114,983.00	A	FULL
4398855	44547263	KNODLE	635 N WINNETKA & 1210/1212	DALLAS	TX	75208	9.500	9.500	6/1/2032	86000.00	7/1/2002	2-4 UNITS	723.14	85953.40	85910.72	52.439	52.44	4.99	7/1/2004	9.5	15.5	NON OWNER	164,000.00	A	STATED
4400297	44543007	ESQUER	37104 57TH STREET E	PALMDALE	CA	93552	9.500	9.500	6/1/2032	153000.00	7/1/2002	SFR	1286.51	152924.74	152848.88	90	90	5.99	7/1/2004	9.5	15.5	OWNER-OCC	170,000.00	B	FULL
4413050	44539841	WILHELM	2014 GRAY FALLS DRIVE	HOUSTON	TX	77077	9.500	9.500	6/1/2032	106107.00	7/1/2002	PUD	892.97	105983.54	106092.11	81.69	81.69	5.75	7/1/2004	9.5	15.5	OWNER-OCC	132,000.00	A	FULL
4418115	44562025	BRUCE	290 TWIN MOUNTAIN LAKES	TALKING ROCK	GA	30175	9.500	9.500	7/1/2032	76500.00	8/1/2002	MANU/MOBL	643.26	76462.37	76462.37	85	85	5.99	8/1/2005	9.5	15.5	OWNER-OCC	90,000.00	B	FULL
4418230	44545572	ANDO	24117 SE 30TH STREET	SAMMAMISH	WA	98075	9.500	9.500	6/1/2032	247500.00	7/1/2002	SFR	2081.12	247372.88	247250.14	72.794	72.79	3.99	7/1/2004	9.5	15.5	OWNER-OCC	340,000.00	B	FULL
4421962	44541877	WILLIAMS	3740 CANYONLANDS ROAD	STOCKTON	CA	95209	9.500	9.500	6/1/2032	225000.00	7/1/2002	PUD	1891.93	224889.32	224777.76	75	75	5.99	7/1/2004	9.5	15.5	OWNER-OCC	300,000.00	B	STATED
4422945	44542033	MILLER	4834 SPINNAKER DR	FREELAND	WA	98249	9.500	9.500	6/1/2032	178500.00	7/1/2002	PUD	1500.93	178412.20	178323.7	85	85	5.75	7/1/2004	9.5	15.5	OWNER-OCC	210,000.00	A-	FULL
4427274	44550823	WEAVER	1516 MANOR BLVD	LANCASTER	PA	17603	9.500	9.500	6/1/2032	73710.00	7/1/2002	SFR	619.8	73673.74	73637.19	90	90					OWNER-OCC	81,900.00	A	FULL
4443123	44560043	MCALLISTER	5421 JADE CREEK WAY	ELK GROVE	CA	95758	9.500	9.500	6/1/2032	180000.00	7/1/2002	SFR	1513.54	179911.46	179822.22	90	90	5.75	7/1/2004	9.5	15.5	OWNER-OCC	200,000.00	A-	FULL
4453494	44561137	OGBEBOR	8077 COCOA PALM WAY	FAIR OAKS	CA	95628	9.500	9.500	6/1/2032	191200.00	7/1/2002	SFR	1607.72	191105.95	191011.15	80	80	4.99	7/1/2004	9.5	15.5	OWNER-OCC	245,000.00	A-	STATED
4438170	44561736	ROJAS	213 EL PASO AVENUE	MODESTO	CA	95351	9.500	9.500	6/1/2032	90000.00	7/1/2002	SFR	756.77	89955.73	89911.11	75	75	6.25	7/1/2004	9.5	15.5	OWNER-OCC	120,000.00	B-	FULL
4439004	44556199	SHIREY	51714 S RIVERSIDE ROAD	GOLD BAR	WA	98251	9.500	9.500	6/1/2032	124950.00	7/1/2002	MANU/MOBL	1050.65	124826.59	124826.59	85	85	5.99	7/1/2004	9.5	15.5	OWNER-OCC	147,000.00	B	FULL
4379459	44517877	BECK	18510 S 57TH ST	PAPILLION	NE	68133	9.525	9.525	5/1/2032	167750.00	6/1/2002	SFR	1371.48	162590.11	162509.21	75	75	5.75	5/1/2004	9.525	15.525	OWNER-OCC	223,000.00	A-	FULL
4379790	44519403	STEWART	324 HARMON	SAN ANTONIO	TX	78209	9.540	9.540	5/1/2032	106800.00	6/1/2002	SFR	910.03	106693.44	106639.52	85	85	5.75	5/1/2004	9.54	15.54	OWNER-OCC	134,000.00	A-	LIMITED
4273025	44501336	RUNNELS	767 CR 558	HONDO	TX	78861	9.550	9.550	5/1/2032	48000.00	6/1/2002	SFR	405.37	47953.07	47929.33	80	80	5.75	5/1/2004	9.55	15.55	OWNER-OCC	60,000.00	A-	FULL
4289419	44508463	MOROCHO	1516 PARK AVE SOUTH	MINNEAPOLIS	MN	55404	9.550	9.550	5/1/2032	308063.00	6/1/2002	2-4 UNITS	2601.61	292308.51	292308.51	77.016	77.02					OWNER-OCC	400,000.00	AA	STATED
4314280	44501789	REED	2051 WILDERNESS TRAIL	ALVIN	TX	77511	9.550	9.550	5/1/2032	97200.00	6/1/2002	MANU/MOBL	820.86	97105.00	97056.93	90	90	4.99	5/1/2004	9.55	15.55	OWNER-OCC	108,000.00	A-	FULL
4313644	44525301	MEDINA	11020 LONGFORD STREET	SYLMAR	CA	91342	9.550	9.550	5/1/2032	195000.00	6/1/2002	SFR	1646.79	194809.41	194712.98	75	75	5.75	5/1/2004	9.55	15.55	OWNER-OCC	260,000.00	C	FULL
4327268	44523863	CANTU	2016 S 45TH STREET	MCALLEN	TX	78504	9.550	9.550	5/1/2032	148000.00	6/1/2002	SFR	1249.87	147855.35	147782.16	72.549	72.55					OWNER-OCC	204,000.00	AA	STATED
4367859	44513622	ALVAREZ	1036 OAK GROVE ROAD #16	CONCORD	CA	94520	9.550	9.550	5/1/2032	129152.00	6/1/2002	CONDO	1090.7	128961.89	128961.89	95	95					OWNER-OCC	136,000.00	AA	STATED
4384301	44534679	MCKINNEY	119 COUNTRY SIDE DRIVE	BYHALIA	MS	38611	9.550	9.550	6/1/2032	74210.00	7/1/2002	MANU/MOBL	626.71	74137.47	74137.47	85	85	5.99	7/1/2004	9.55	15.55	OWNER-OCC	91,000.00	B	FULL
[illegible]	44544871	RODRIGUES	1938 SHADY LANE	REDDING	CA	96002	9.550	9.550	[illegible]	[illegible]	[illegible]	SFR	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	OWNER-OCC	[illegible]	[illegible]	FULL
[illegible]	[illegible]	NELSTEN	148 S 400 EAST	EPHRAIM	UT	84627	9.550	9.550	[illegible]	[illegible]	[illegible]	SFR	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	OWNER-OCC	[illegible]	[illegible]	FULL
[illegible]	[illegible]	PROCTOR	228 ALEXANDER ACRES ROAD	MOORESVILLE	NC	28115	9.550	9.550	[illegible]	[illegible]	[illegible]	MANU/MOBL	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	OWNER-OCC	[illegible]	[illegible]	FULL
[illegible]	[illegible]	LEWIS	6584 SOUTH CREEK	WILLOW SPRINGS	[illegible]	[illegible]	9.550	9.550	[illegible]	[illegible]	[illegible]	MANU/MOBL	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	OWNER-OCC	[illegible]	[illegible]	FULL
[illegible]	[illegible]	ORR	418 CHESTNUT STREET	MONTICELLO	IN	47960	9.600	9.600	[illegible]	[illegible]	[illegible]	SFR	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	OWNER-OCC	[illegible]	[illegible]	FULL
[illegible]	44484152	NGUYEN	2301 E KING STREET	DENVER	CO	80219	9.600	9.600	[illegible]	[illegible]	[illegible]	SFR	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	OWNER-OCC	[illegible]	[illegible]	FULL
[illegible]	[illegible]	CARDENAS	833 SW 13TH ST	MOORE	OK	73160	9.600	9.600	[illegible]	[illegible]	[illegible]	SFR	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	OWNER-OCC	[illegible]	[illegible]	FULL
[illegible]	44531721	ROSALES	225 AVENIDA DEL SOL	BROWNSVILLE	TX	78526	9.600	9.600	[illegible]	[illegible]	[illegible]	SFR	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	OWNER-OCC	[illegible]	[illegible]	FULL
[illegible]	[illegible]	HUSTON	36044 PANORAMA DRIVE	YUCAIPA	CA	92399	9.600	9.600	[illegible]	[illegible]	[illegible]	SFR	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	NON OWNER	[illegible]	[illegible]	FULL
[illegible]	[illegible]	DANDACHLI	13126 BAYFIELD DRIVE	AUSTIN	TX	78727	9.600	9.600	[illegible]	[illegible]	[illegible]	SFR	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	OWNER-OCC	[illegible]	[illegible]	LIMITED
[illegible]	[illegible]	JACQUEZ	14381 MARVIN LANE	EL PASO	TX	[illegible]	9.640	9.640	[illegible]	[illegible]	[illegible]	SFR	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	OWNER-OCC	[illegible]	[illegible]	FULL
[illegible]	[illegible]	HARRIS	17237 MARIANAS WAY	COTTONWOOD	CA	96022	9.650	9.650	[illegible]	[illegible]	[illegible]	SFR	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	OWNER-OCC	[illegible]	[illegible]	FULL
[illegible]	[illegible]	WILLIAMS	5318 S DAMEN	CHICAGO	IL	60609	9.650	9.650	[illegible]	[illegible]	[illegible]	SFR	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	OWNER-OCC	[illegible]	[illegible]	FULL
[illegible]	[illegible]	BOZANSKI	286 RALPH HUNT BLVD	ORRUM	NC	28369	9.650	9.650	[illegible]	[illegible]	[illegible]	MANU/MOBL	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	OWNER-OCC	[illegible]	[illegible]	FULL
[illegible]	[illegible]	ALFORD	1215 MARILYN DRIVE	BATON ROUGE	LA	70815	9.650	9.650	[illegible]	[illegible]	[illegible]	SFR	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	NON OWNER	[illegible]	[illegible]	FULL
[illegible]	[illegible]	SAENZ	1016 TARVER STREET	SAN ANGELO	TX	76903	9.650	9.650	[illegible]	[illegible]	[illegible]	SFR	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	OWNER-OCC	[illegible]	[illegible]	FULL
[illegible]	[illegible]	HILL	4047 NW 19 ST 207	LAUDERHILL	FL	33313	9.650	9.650	[illegible]	[illegible]	[illegible]	CONDO	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	OWNER-OCC	[illegible]	[illegible]	FULL
[illegible]	[illegible]	GREEN II	3012 SEYMOUR AVE	CLEVELAND	OH	44113	9.650	9.650	[illegible]	[illegible]	[illegible]	SFR	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	OWNER-OCC	[illegible]	[illegible]	FULL
[illegible]	[illegible]	DELROSARIO	RT 4 BOX 252	NEVADA	MO	64772	9.650	9.650	[illegible]	[illegible]	[illegible]	SFR	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	OWNER-OCC	[illegible]	[illegible]	FULL
4279214	44518207	ROGERS, JR.	13600 S TARRANT AVENUE	COMPTON	CA	90220	9.650	9.650	[illegible]	[illegible]	[illegible]	SFR	[illegible]	[illegible]	[illegible]	74.75	74.75	[illegible]	[illegible]	[illegible]	[illegible]	OWNER-OCC	[illegible]	[illegible]	FULL
[illegible]	44501309	MACIONALES	2063 WESTPORT STREET	SAN DIEGO	CA	92139	9.650	9.650	[illegible]	[illegible]	[illegible]	SFR	[illegible]	[illegible]	[illegible]	59.07	59.07	[illegible]	[illegible]	[illegible]	[illegible]	OWNER-OCC	[illegible]	[illegible]	FULL
[illegible]	44584904	JONES	1329 ETHAN LANE	KNIGHTDALE	NC	27545	9.650	9.650	[illegible]	[illegible]	[illegible]	SFR	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	OWNER-OCC	[illegible]	[illegible]	FULL
[illegible]	44540877	JOHNSON	1451 W 152ND STREET	COMPTON	CA	90220	9.650	9.650	[illegible]	[illegible]	[illegible]	SFR	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	OWNER-OCC	[illegible]	[illegible]	STATED
[illegible]	44508239	NERUP	452 S COLONY WAY	PALMER	AK	99645	9.650	9.650	[illegible]	[illegible]	[illegible]	SFR	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	OWNER-OCC	[illegible]	[illegible]	FULL
[illegible]	44504371	MOYER	1315 1317 HARRISON STREET	SUPERIOR	WI	54880	9.650	9.650	[illegible]	[illegible]	[illegible]	2-4 UNITS	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	OWNER-OCC	[illegible]	[illegible]	FULL
[illegible]	44515427	MORALES	138 GREENVIEW STREET	ESCONDIDO	CA	92027	9.650	9.650	[illegible]	[illegible]	[illegible]	SFR	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	OWNER-OCC	[illegible]	[illegible]	FULL
[illegible]	44501534	HUMMEL	805 2ND AVENUE	VINTON	IA	52349	9.650	9.650	[illegible]	[illegible]	[illegible]	SFR	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	OWNER-OCC	[illegible]	[illegible]	FULL
[illegible]	44522373	SIMMONS	1814 BURKS DR	TALLAHASSEE	FL	32303	9.650	9.650	[illegible]	[illegible]	[illegible]	SFR	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	OWNER-OCC	[illegible]	[illegible]	FULL
[illegible]	44549012	BAKER	3091 SCOTT AVE	CUYAHOGA FALLS	OH	44223	9.650	9.650	[illegible]	[illegible]	[illegible]	SFR	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	OWNER-OCC	[illegible]	[illegible]	FULL
[illegible]	44508732	BAILEY	5825 PEARL STREET	JACKSONVILLE	FL	32208	9.650	9.650	[illegible]	[illegible]	[illegible]	SFR	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	OWNER-OCC	[illegible]	[illegible]	FULL
[illegible]	44519841	MAGPALE	5935 DEERFORD STREET	LAKEWOOD	CA	90713	9.650	9.650	[illegible]	[illegible]	[illegible]	SFR	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	OWNER-OCC	[illegible]	[illegible]	FULL
[illegible]	44519658	MUNIZ	138 N JENNINGS	BLOOMFIELD	NM	87413	9.650	9.650	[illegible]	[illegible]	[illegible]	SFR	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	OWNER-OCC	[illegible]	[illegible]	FULL
[illegible]	44509131	ROWAN	1025 S BROCKWAY STREET	OLATHE	KS	66061	9.650	9.650	[illegible]	[illegible]	[illegible]	SFR	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	OWNER-OCC	[illegible]	[illegible]	FULL
[illegible]	44509289	MCKNIGHT	2208 E BOSTON STREET	CHANDLER	AZ	85225	9.650	9.650	[illegible]	[illegible]	[illegible]	SFR	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	OWNER-OCC	[illegible]	[illegible]	FULL
[illegible]	44551850	MCKELLOP	350 MAIN ST	ST PARIS	OH	43072	9.650	9.650	[illegible]	[illegible]	[illegible]	SFR	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	OWNER-OCC	[illegible]	[illegible]	FULL
[illegible]	44509311	MAWEA	621 MACARTHUR BLVD	OAKLAND	CA	94610	9.650	9.650	[illegible]	[illegible]	[illegible]	SFR	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	OWNER-OCC	[illegible]	[illegible]	STATED
[illegible]	44543479	JOHNSON	5314 EVANBROOK TERRACE	OKLAHOMA CITY	OK	73135	9.650	9.650	[illegible]	[illegible]	[illegible]	SFR	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	OWNER-OCC	[illegible]	[illegible]	FULL
[illegible]	44515779	THOMAS	3581 NW 34TH STREET	LAUDERDALE LAKES	FL	33309	9.650	9.650	[illegible]	[illegible]	[illegible]	SFR	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	OWNER-OCC	[illegible]	[illegible]	FULL
[illegible]	44508578	LEONARD	25114 118TH AVE SE	KENT	WA	98031	9.650	9.650	[illegible]	[illegible]	[illegible]	SFR	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	OWNER-OCC	[illegible]	[illegible]	FULL
[illegible]	44505196	BURKHARDT	10836 DEERFOOT LANE	ELBERTA	AL	36530	9.650	9.650	[illegible]	[illegible]	[illegible]	MANU/MOBL	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	OWNER-OCC	[illegible]	[illegible]	LIMITED
4331740	44508749	GARELICK	11491 MUD LAKE RD	GLEN ST. MARY	FL	32040	9.650	9.650	5/1/2032	57800.00	[illegible]	MANU/MOBL	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	OWNER-OCC	[illegible]	[illegible]	FULL
4334090	44515856	MUSICH	3420 E 2ND AVENUE	HIBBING	MN	55746	9.650	9.650	5/1/2032	72250.00	[illegible]	SFR	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	OWNER-OCC	[illegible]	[illegible]	FULL
4334702	44527907	MYLES	5703 MCWANE DRIVE	BESSEMER	AL	35022	9.650	9.650	6/1/2032	142800.00	[illegible]	SFR	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	OWNER-OCC	[illegible]	[illegible]	FULL
4335463	44508974	BRAHAM	24324 GILMORE STREET	WEST HILLS	CA	91307	9.650	9.650	5/1/2032	270000.00	[illegible]	SFR	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	OWNER-OCC	[illegible]	[illegible]	FULL
4335915	44525426	HOWARD	733 N ECHO AVENUE	FRESNO	CA	93728	9.650	9.650	5/1/2032	102000.00	[illegible]	SFR	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	OWNER-OCC	[illegible]	[illegible]	FULL
4336663	44502299	RICHARD	2228 CRENSHAW STREET	LOS ANGELES	CA	90042	9.650	9.650	5/1/2032	280500.00	[illegible]	SFR	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	OWNER-OCC	[illegible]	[illegible]	FULL
4337130	44510103	HUNT	105 WILLOW PLACE	OXFORD	NC	27565	9.650	9.650	5/1/2032	32000.00	[illegible]	SFR	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	OWNER-OCC	[illegible]	[illegible]	LIMITED
4340597	44527398	BENITEZ	10032 S GRAVIER STREET	ANAHEIM	CA	92804	9.650	9.650	5/1/2032	212500.00	[illegible]	SFR	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	OWNER-OCC	[illegible]	[illegible]	FULL
4341022	44510444	JOHNSON	10500 CREEKSIDE CIRCLE	OAKLAND	CA	94603	9.650	9.650	5/1/2032	208250.00	[illegible]	SFR	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	OWNER-OCC	[illegible]	[illegible]	FULL
4344370	44505915	BUCK	5457 GILMORE ROAD	POLLOCK PINES	CA	95726	9.650	9.650	5/1/2032	149750.00	[illegible]	SFR	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	OWNER-OCC	[illegible]	[illegible]	LIMITED
4345393	44510782	SMITH	5836 S MAY ST	CHICAGO	IL	60621	9.650	9.650	5/1/2032	76500.00	[illegible]	SFR	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	OWNER-OCC	[illegible]	[illegible]	FULL
4345547	44518078	SMITH	1612 ONTARIO AVENUE	SAVANNA	IL	61074	9.650	9.650	5/1/2032	50800.00	[illegible]	SFR	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	OWNER-OCC	[illegible]	[illegible]	FULL
4346953	44538298	DALSING	10125 4TH STREET	BAY CITY	OR	97107	9.650	9.650	6/1/2032	80000.00	[illegible]	SFR	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	NON OWNER	[illegible]	[illegible]	STATED
4347175	44508103	YOUNG	1086 ROSLYN DRIVE	MONTGOMERY	AL	36111	9.650	9.650	5/1/2032	69300.00	[illegible]	SFR	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	OWNER-OCC	[illegible]	[illegible]	STATED
4349041	44598529	PERRY	14285 VAUGHN ROAD	BENTONVILLE	AR	72712	9.650	9.650	6/1/2032	69200.00	[illegible]	MANU/MOBL	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	OWNER-OCC	[illegible]	[illegible]	FULL
4349205	44522712	DEAN	5368 KEYES DRIVE	KALAMAZOO	MI	49004	9.650	9.650	6/1/2032	72000.00	[illegible]	SFR	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	OWNER-OCC	[illegible]	[illegible]	FULL
4350039	44517382	TRUJILLO	6700 RANCHITOS RD NE	ALBUQUERQUE	NM	87109	9.650	9.650	5/1/2032	89250.00	[illegible]	SFR	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	OWNER-OCC	[illegible]	[illegible]	FULL
4350377	44511285	BROWN	817 S SIBLEY STREET	METAIRIE	LA	70003	9.650	9.650	5/1/2032	63000.00	[illegible]	SFR	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	OWNER-OCC	[illegible]	[illegible]	FULL
4350419	44503309	RODRIGUEZ	67200 OYANTE ROAD	CATHEDRAL CITY	CA	92234	9.650	9.650	5/1/2032	161100.00	[illegible]	SFR	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	OWNER-OCC	[illegible]	[illegible]	FULL
4350732	44503324	CASTILLO	347 CORKWOOD AVENUE	VALLEJO	CA	94590	9.650	9.650	5/1/2032	211050.00	[illegible]	SFR	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	OWNER-OCC	[illegible]	[illegible]	FULL
4353008	44531234	WALKER	3663 SHENANDOAH AVENUE	ST LOUIS	MO	63110	9.650	9.650	6/1/2032	100000.00	[illegible]	SFR	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	OWNER-OCC	[illegible]	[illegible]	FULL
4353793	44534368	DONOGHUE	2 LAKEFIELD DRIVE	MILFORD	OH	45150	9.650	9.650	6/1/2032	186200.00	[illegible]	SFR	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	OWNER-OCC	[illegible]	[illegible]	FULL
4353883	44508509	SMITH	5439 E HEATHWOOD DR SE	GRAND RAPIDS	MI	49512	9.650	9.650	5/1/2032	180200.00	[illegible]	SFR	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	OWNER-OCC	[illegible]	[illegible]	FULL
4354021	44503423	MONTGOMERY	32 ANN AVENUE	BATTLE CREEK	MI	49017	9.650	9.650	5/1/2032	62050.00	[illegible]	SFR	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	OWNER-OCC	[illegible]	[illegible]	FULL
4355129	44511934	PHOMPHAKDY	10137 NEMANA CIRCLE	RIVERSIDE	CA	92503	9.650	9.650	5/1/2032	170000.00	[illegible]	CONDO	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	OWNER-OCC	[illegible]	[illegible]	FULL
4356119	44525715	KNUDSON	1222 BARRANCA UNIT B	GLENDORA	CA	91740	9.650	9.650	5/1/2032	157500.00	[illegible]	SFR	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	OWNER-OCC	[illegible]	[illegible]	FULL
4356291	44511756	ASHLEY, JR.	2104 MOONLIGHT DRIVE	HAMPSTEAD	MD	21074	9.650	9.650	5/1/2032	119850.00	[illegible]	SFR	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	OWNER-OCC	[illegible]	[illegible]	FULL
4357087	44503530	EDWARDS	16873 E RICE CIR	AURORA	CO	80015	9.650	9.650	5/1/2032	182900.00	[illegible]	PUD	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	OWNER-OCC	[illegible]	[illegible]	FULL
4357737	44511962	HARRIS	2508 29TH STREET	SANTA MONICA	CA	90405	9.650	9.650	5/1/2032	280000.00	[illegible]	SFR	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	OWNER-OCC	[illegible]	[illegible]	FULL
4357893	44517654	HANNA	431 HEMLOCK STREET	ALTAMONTE SPRINGS	FL	32714	9.650	9.650	5/1/2032	66300.00	[illegible]	PUD	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	OWNER-OCC	[illegible]	[illegible]	FULL
4358636	44512085	VITKO	54 W TRIDENT DR	PITTSBURG	CA	94565	9.650	9.650	5/1/2032	199750.00	[illegible]	SFR	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	OWNER-OCC	[illegible]	[illegible]	FULL
4359059	44518417	OKESOLA	7835 S AVALON	CHICAGO	IL	60619	9.650	9.650	5/1/2032	66300.00	[illegible]	SFR	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	OWNER-OCC	[illegible]	[illegible]	FULL
4360301	44520328	ABBOUD	11 ROBINWOOD ROAD	DEDHAM	MA	2026	9.650	9.650	6/1/2032	225000.00	[illegible]	SFR	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	OWNER-OCC	[illegible]	[illegible]	FULL
4361200	44534628	MACGREGOR	1527 GOLDMINE ROAD	DAWSONVILLE	GA	30534	9.650	9.650	6/1/2032	152000.00	[illegible]	SFR	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	OWNER-OCC	[illegible]	[illegible]	FULL
4361368	44529806	HADDAD	9811 206TH ST SOUTHEAST	SNOHOMISH	WA	98296	9.650	9.650	5/1/2032	278000.00	[illegible]	MANU/MOBL	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	OWNER-OCC	[illegible]	[illegible]	FULL
4361465	44540482	RANSOM	8038 CURRAN AVE	OAKLAND	CA	94602	9.650	9.650	6/1/2032	178500.00	[illegible]	SFR	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	OWNER-OCC	[illegible]	[illegible]	FULL
4361564	44512507	SPAHN	8711 BELAIR ROAD	BALTIMORE	MD	21236	9.650	9.650	5/1/2032	140000.00	[illegible]	SFR	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	NON OWNER	[illegible]	[illegible]	STATED
4361655	44518482	BASTIEN	108 CROSS ST	BROCKTON	MA	2301	9.650	9.650	5/1/2032	105000.00	[illegible]	SFR	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	OWNER-OCC	[illegible]	[illegible]	FULL
4361695	44512556	REIGENBORN	146 GLENN PLACE	PUEBLO	CO	81001	9.650	9.650	5/1/2032	97200.00	[illegible]	SFR	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	OWNER-OCC	[illegible]	[illegible]	FULL
4362337	44521813	JENNINGS	201 ELMDALE DR	ST LOUIS	MO	63135	9.650	9.650	6/1/2032	58400.00	[illegible]	SFR	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	OWNER-OCC	[illegible]	[illegible]	FULL
4364261	44538548	BROWN	4201 39TH AVENUE NORTH	BIRMINGHAM	AL	35217	9.650	9.650	6/1/2032	58500.00	[illegible]	SFR	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	OWNER-OCC	[illegible]	[illegible]	FULL
4365395	44523670	GAUNICHAUX	5205 ST CLAUDE AVENUE	NEW ORLEANS	LA	70117	9.650	9.650	6/1/2032	58050.00	[illegible]	SFR	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	OWNER-OCC	[illegible]	[illegible]	FULL
4366250	44518007	AMSLI	18843 CALLE CIERRA	SAN ANTONIO	TX	78258	9.650	9.650	5/1/2032	199200.00	[illegible]	PUD	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	OWNER-OCC	[illegible]	[illegible]	STATED
4366480	44517811	GROSS	3231 LEATHERWOOD CREEK RD	SIDNEY	OH	45365	9.650	9.650	5/1/2032	99000.00	[illegible]	SFR	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	OWNER-OCC	[illegible]	[illegible]	FULL
4366741	44513133	BISHOP	4181 BAY ROAD	BLAINE	WA	98230	9.650	9.650	5/1/2032	158100.00	[illegible]	MANU/MOBL	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	OWNER-OCC	[illegible]	[illegible]	FULL

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LONG BEACH MORTGAGE LOAN TRUST 2002-3

Group I & II

Closing Date 8/5/2002

Long Beach Mortgage

4367139	44513273	BRYANT	252 GRANGE HALL ROAD	DALTON	MA	1226	9.650	9.650
4367884	44515364	ALLEN	1323 W HOYT PLACE	DENVER	CO	80223	9.650	9.650
4367726	44513372	MOSTTLER	184 MEADOW VIEW DR	MEDFORD	OR	97504	9.650	9.650
4369148	44507259	COBOS	13809 HORIZON HEIGHTS	HORIZON CITY	TX	79927	9.650	9.650
4369161	44521753	PELA	4141 DRYCREEK RD	SACRAMENTO	CA	95838	9.650	9.650
4370284	44544788	WHITMARSH SR.	11121 WESTOVER ROAD	OMAHA	NE	68154	9.650	9.650
4370474	44544294	CRAWFORD	1118 ELLET STREET	EL DORADO	KS	67042	9.650	9.650
4370623	44545842	RUIZ	1341 SHEPARD ST	LANSING	MI	48912	9.650	9.650
4370821	44534667	CIOU	72A COLLINS ST	DANVERS	MA	1923	9.650	9.650
4371811	44519171	KINDLE	7834 S SOUTH SHORE DR #508	CHICAGO	IL	60649	9.650	9.650
4373488	44523086	CONSTANCE	2917 LAURE LANE	MARRERO	LA	70072	9.650	9.650
4375507	44514107	CAVE	13798 NW KLAHANIE PLACE	BREMERTON	WA	98312	9.650	9.650
4376349	44548885	PADILLA	9657 9659 HARVARD STREET	BELLFLOWER	CA	90706	9.650	9.650
4377230	44527827	JOHNSON	1128 MISTY GLEN LN	DALLAS	TX	75232	9.650	9.650
4377487	44534780	MAMATH	2313 HOLLAND STREET	KISSIMMEE	FL	34746	9.650	9.650
4378063	44522138	ZAPATA	24720 BEAR MOUNTAIN	SAN ANTONIO	TX	78258	9.650	9.650
4378204	44548901	RICHARDS	10048 11TH AVE SW	SEATTLE	WA	98146	9.650	9.650
4378350	44548819	KOTERBA	950 ESCOTT RD	OWOSSO	MI	48867	9.650	9.650
4379400	44526184	ONEIL	8837 S YATES BLVD	CHICAGO	IL	60617	9.650	9.650
4380416	44519443	MARTINEZ	644 COUNTY ROAD 13.2	GARCIA	CO	81134	9.650	9.650
4383842	44519870	BENTLEY	3640 E 99TH WAY	THORNTON	CO	80229	9.650	9.650
4383959	44519033	JONES	18432 34TH PLACE W	EDMONDS	WA	98026	9.650	9.650
4383964	44543789	LAWRENCE	1834 E SILVA ST	LONG BEACH	CA	90807	9.650	9.650
4384238	44519888	MARTIN	1818 BRIGHTON LANE	PLAINFIELD	IL	60544	9.650	9.650
4384791	44533355	HODGDEN	341 S PAINTER STREET	LA HABRA	CA	90631	9.650	9.650
4384897	44534907	FISHER	1746 ADELAIDE BLVD	AKRON	OH	44305	9.650	9.650
4384954	44544542	HAWN	3432 W COCHRAN STREET	BLUE ISLAND	IL	60406	9.650	9.650
4385084	44578180	OWENS	4086 E 100 N	RIGBY	ID	83442	9.650	9.650
4385413	44519082	MCLEAN	710 S WORCHESTER STREET	AURORA	CO	80012	9.650	9.650
4386801	44539811	KEESLER	413 TRIGGER STREET	PECULIAR	MO	64078	9.650	9.650
4386827	44531895	GARCIA	15300 SW 143RD AVENUE	MIAMI	FL	33177	9.650	9.650
4387395	44534980	MCELROY	1700 20TH ST	NORTH CHICAGO	IL	60064	9.650	9.650
4387494	44531920	ROBERTS	2522 CITRUS CLUB LANE	ORLANDO	FL	32809	9.650	9.650
4388489	44520815	WARREN	12227 SE MILL COURT	PORTLAND	OR	97233	9.650	9.650
4389300	44540821	GROVE	6305 W 6TH AVE #D-15	LAKEWOOD	CO	80214	9.650	9.650
4390225	44528580	WILLIAMS	917 CENTER PLACE SW	BIRMINGHAM	AL	35211	9.650	9.650
4392379	44528446	THIBODEAUX	307 DAHLIA STREET	NEW IBERIA	LA	70563	9.650	9.650
4393377	44538893	ATKINS	428 E HAMILTON STREET	GONZALES	LA	70737	9.650	9.650
4395138	44552651	OLSEN	400 NE AIRPORT ROAD	PINE CITY	MN	55063	9.650	9.650
4397162	44549772	COULTER	803 DELEWARE	FORT WAYNE	IN	46805	9.650	9.650
4397725	44549685	MILES	1118 S BROTHERTON STREET	MUNCIE	IN	47302	9.650	9.650
4397863	44547624	BRADLEY	10720 S WOOD STREET	CHICAGO	IL	60643	9.650	9.650
4398538	44535308	CALDERON	3316 BESWICK STREET	LOS ANGELES	CA	90023	9.650	9.650
4398731	44563873	MOORE	11809 BELLATRIX COURT	LAS VEGAS	NV	89135	9.650	9.650
4399437	44576770	REYES	9635 HASTINGS BLVD	RIVERSIDE	CA	92509	9.650	9.650
4401233	44537264	MURILLO	14780 E 52ND AVE	DENVER	CO	80239	9.650	9.650
4402111	44530632	COPPERSMITH	428 STEVENS CIRCLE	PLATTEVILLE	CO	80651	9.650	9.650
4402228	44549888	TAUALA	23722 126TH PL SE	KENT	WA	98031	9.650	9.650
4403857	44549887	WILLIAMS	1143 RYLAND AVENUE	CINCINNATI	OH	45237	9.650	9.650
4404182	44532958	NAGEL	211 W JAMISON CIRCLE 27	LITTLETON	CO	80120	9.650	9.650
4404844	44535474	GOODSON	1460 WILLOW DRIVE	RIVERDALE	GA	30296	9.650	9.650
4406799	44566743	STREEPER	1114 5TH STREET	HAVRE	MT	59501	9.650	9.650
4407332	44549988	LONGMIRE	119 DELAWARE AVE	MUSKEGON	MI	49442	9.650	9.650
4408431	44541449	ELMAHDY	4454 ELLERDALE RD	MINNETONKA	MN	55345	9.650	9.650
4409928	44530069	BURT	2909 N VISTA	HOBBS	NM	88240	9.650	9.650
4409736	44539468	PINZON	9984 PIEDRAS TRAIL	MORONGO	CA	92256	9.650	9.650
4409967	44541514	MORAGA	25652 N CROCKETT LANE	STEVENSON RANCH	CA	91381	9.650	9.650
4410544	44547719	ARNOLD	1014 22ND AVE	FAIRBANKS	AK	99701	9.650	9.650
4413409	44542787	COOPER JR	19 HILLIKER LANE	LOVINGTON	NM	88260	9.650	9.650
4413634	44539635	ROSE	13874 NORWICK ST	WELLINGTON	FL	33414	9.650	9.650
4413183	44534006	LAPORTE	407 HUNTER HOLLOW	WAVELAND	MS	39576	9.650	9.650
4415483	44539690	MCCOY	995 S JOLIET STREET	AURORA	CO	80012	9.650	9.650
4418895	44542060	WOODCOCK	LOT 3 TUTTLE RD	WALNUT COVE	NC	27052	9.650	9.650
4421840	44553475	ARNOLD	7 SALLEY BURR ROAD	LITCHFIELD	CT	6759	9.650	9.650
4424158	44553634	FINDLEY	6204 S SHERIDAN AVE	TACOMA	WA	98408	9.650	9.650
4424354	44550580	ROQUEL	11440 SPITFIRE ROAD	SAN DIEGO	CA	92126	9.650	9.650
4428088	44548253	ANDRADE	11930 NORTHLEDGE DRIVE	CONVERSE	TX	78239	9.650	9.650
4429043	44534344	MEDEROS	8222 SW 182ND PATH	MIAMI	FL	33196	9.650	9.650
4430526	44545895	LEE	1348 S GRAND AVE	BOZEMAN	MT	59715	9.650	9.650
4431631	44542256	MILLER	3719 ESTEPONA AVENUE 18A1	MIAMI	FL	33178	9.650	9.650
4433480	44550988	SIMS	10025 W 123TH STREET	PALOS PARK	IL	60464	9.650	9.650
4434122	44548600	COATES	218 RED FOX RUN	SEGUIN	TX	78155	9.650	9.650
4436368	44544276	RAHEEM	679 N BRIDGEPORT TERRACE	LINDENHURST	IL	60046	9.650	9.650
4436374	44542937	BALDWIN	811 CARSON BRIDGE RD	LONOKE	AR	72086	9.650	9.650
4437455	44534855	PIERRE	8480 SW 154TH PLACE	MIAMI	FL	33193	9.650	9.650
4438944	44534398	ZIMMERMAN	2143 E 19TH ST	OAKLAND	CA	94606	9.650	9.650
4439139	44551315	MOSES	416 DEVIRIAN PLACE	ALTADENA AREA	CA	91001	9.650	9.650
4442927	44543729	MORGAN	82370 VINEMAPLE RD	SEASIDE	OR	97138	9.650	9.650
4445446	44580116	REYES	2380 HALDIS AVE	SACRAMENTO	CA	95822	9.650	9.650
4443618	44543743	KRAPP	674 TRENTON ROAD	FAIRLESS HILLS	PA	19030	9.650	9.650
4445458	44551542	KELLOGG	1021 WEST STREET	WOODLAND	CA	95695	9.650	9.650
4445985	44543179	GARDNER	11310 SPICEWOOD CLUB DR 5	AUSTIN	TX	78750	9.650	9.650
4448835	44555738	KEE JR	478 SHAWMUT AVENUE UNIT 1	BOSTON	MA	2118	9.650	9.650
4449684	44567048	BROWN	1645 RAWHIDE DRIVE	ARNOLD	CA	95223	9.650	9.650
4449034	44563693	FUENTES	19395 SW 66 STREET	PEMBROKE PINES	FL	33332	9.650	9.650
4452777	44591082	CHEEKS	3500 WEST MANCHESTER BLVD 479	INGLEWOOD	CA	90305	9.650	9.650
4464962	44569350	HERNANDEZ	29121 CRESTLINE DRIVE	SUN CITY	CA	92586	9.650	9.650
4468559	44564821	STEELE JR.	8521 W 83RD AVE	WESTMINSTER	CO	80021	9.650	9.650
4375929	44521862	FURLOUGH	11666 E 1ST PLACE	AURORA	CO	80011	9.675	9.675
4343667	44331700	GUTIERREZ	300 OAK	VENUS	TX	76084	9.700	9.700
4297869	44523357	MALONE	54 CORINNE STREET SW	GRAND RAPIDS	MI	49507	9.700	9.700
4297727	44522383	MALONE	640 OLYMPIA STREET SW	GRAND RAPIDS	MI	49509	9.700	9.700
4343331	44523439	PENA	19610 COLE STREET	RIVERSIDE	CA	92508	9.700	9.700
4343372	44529113	MCGHEHEY	715 EAST HIGHWAY 79	ROCKDALE	TX	76567	9.700	9.700
4348454	44511129	MUNAKASH	828-830 WEST PHILLIPS BLVD	POMONA	CA	91766	9.700	9.700
4363794	44519114	DARNELL	13596 FM 839	CANTON	TX	75103	9.700	9.700
4384145	44528333	AZZARI	4241 TOTANO DRIVE	NORTH LAS VEGAS	NV	89032	9.700	9.700
4390118	44533552	OLAYA	13631 ALDIN LN	HOUSTON	TX	77014	9.700	9.700
4421111	44552642	FRACK	587-560 CATALPA WAY	SUSANVILLE	CA	96130	9.700	9.700
4425617	44548136	GUERRA	711 GAZEL	SAN ANTONIO	TX	78213	9.700	9.700
4437040	44526134	KNAPP	400 EDGEWATER DRIVE	LAKESIDE CITY	TX	76308	9.700	9.700
4182855	44473718	KEMP	121 ELK CREEK RD	TRAIL	OR	97541	9.740	9.740
4292876	44528853	BARNES	8516 N SONATA ST	PHOENIX	AZ	85237	9.740	9.740
4334033	44584953	INGRAHAM	108 W BRADLEY AVENUE	GASTONIA	NC	28052	9.740	9.740
4334132	44578454	INGRAHAM	1814 HART STREET	GASTONIA	NC	28054	9.740	9.740
4337200	44513696	KEPPEL	1500 W HARBOR DRIVE	WHEELING	IL	60090	9.740	9.740
4344677	44525491	CO	15404 VIA LA GITANO	POWAY	CA	92064	9.740	9.740
4448106	44560330	DEMARCUS	439 PARKER DR	FOLSOM	CA	95630	9.740	9.740
4254539	44504009	LAMSON	2001 W AVENUE 134TH	SAN LEANDRO	CA	94577	9.750	9.750
4258711	44517069	PEREZ	101 CLEARDAY DRIVE 128	AUSTIN	TX	78745	9.750	9.750
4281101	44504199	PRINCE	21311 20 1/2 MILE ROAD	MARSHALL	MI	49068	9.750	9.750
4319461	44503115	JOHNSON	34372 WALNUT STREET	NEWHALL	CA	91321	9.750	9.750
4338620	44576233	FEENEY	125 NEWCASTLE COURT	SMITHVILLE	NJ	8205	9.750	9.750
4341624	44510436	MCKINNON	45 WEST FREMONT PLACE	LITTLETON	CO	80120	9.750	9.750
4344783	44510681	BORGLE	1948 S ORTONVILLE ROAD	ORTONVILLE	MI	48462	9.750	9.750
4346870	44500726	FORNEY	2700 MACKENZIE TRAIL	AMARILLO	TX	79124	9.750	9.750
4351854	44557081	GRAI	27671 BARCOTTA DRIVE	SANTA CLARITA	CA	91350	9.750	9.750
4354658	44518256	MANZANARES	307 S NORMA AVE	MILLIKEN	CO	80543	9.750	9.750
4360632	44518926	ANDERSON	1600 MONO COURT	COOPERROPOLIS	CA	95328	9.750	9.750
4363370	44512739	SANDERS	9200 SW SUNDOWN CANYON ROAD	CROOKED RIVER RANCH	OR	97760	9.750	9.750
4371965	44529493	NELSON	1141-1147 SWAPS STREET	ATWATER	CA	95301	9.750	9.750
4372157	44534437	NELSON	1131-1137 KELSO AVENUE	ATWATER	CA	95301	9.750	9.750
4383541	44524800	BINGHAM	1304 KIMBROUGH CHAPEL RD	LAMAR	MS	38642	9.750	9.750

4367139	5/1/2032	219723.00	6/1/2002	SFR	1871.67	219514.73	219408.32	85	85	5.75	5/1/2004
4367884	5/1/2032	129250.00	6/1/2002	SFR	1049.87	129132.06	129072.38	85	85	5.99	5/1/2004
4367726	5/1/2032	162000.00	6/1/2002	PUD	1379.95	161847.66	161764.19	90	90	5.75	5/1/2004
4369148	5/1/2032	95407.00	6/1/2002	SFR	846.77	95311.88	95283.74	85	85	5.75	5/1/2004
4369161	5/1/2032	184000.00	6/1/2002	2-4 UNITS	1567.35	183823.93	183734.03	80	80	5.75	5/1/2004
4370284	6/1/2032	102600.00	7/1/2002	SFR	873.97	102551.11	102501.82	77.143	77.14	5.99	7/1/2005
4370474	6/1/2032	59500.00	7/1/2002	SFR	506.84	59468.48	59439.87	80.405	80.41	5.99	7/1/2004
4370623	6/1/2032	72000.00	7/1/2002	SFR	613.32	71965.68	71931.08	80	80	5.99	7/1/2004
4370821	6/1/2032	247500.00	7/1/2002	SFR	2108.26	247382.85	247263.13	90	90	5.75	7/1/2004
4371811	6/1/2032	28900.00	7/1/2002	CONDO	244.18	28869.25	28782.65	85	85	5.75	6/1/2004
4373488	6/1/2032	86400.00	7/1/2002	SFR	735.98	86358.82	86317.31	90	90	5.75	6/1/2004
4375507	5/1/2032	109540.00	6/1/2002	MANUMOBL	933.26	109454.56	109401.5	83	83	5.75	5/1/2004
4376349	6/1/2032	251250.00	7/1/2002	2-4 UNITS	2140.2	251085.18	250964.1	75	75	5.75	7/1/2004
4377230	6/1/2032	92000.00	7/1/2002	SFR	783.68	91956.13	91911.95	80	80	4.99	7/1/2004
4377487	6/1/2032	144500.00	7/1/2002	PUD	1230.88	144431.14	144361.73	85	85	5.75	7/1/2004
4378063	5/1/2032	229415.00	6/1/2002	SFR	1954.21	227538.50	227414.08	85	85	5.75	5/1/2004
4378204	6/1/2032	150000.00	7/1/2002	SFR	1277.74	149928.51	149856.45	75	75	6.75	7/1/2004
4378350	6/1/2032	189000.00	7/1/2002	SFR	1609.94	188909.89	188819.09	90	90	5.99	7/1/2004
4379400	6/1/2032	48450.00	7/1/2002	TOWNHOUSE	412.71	48426.91	48403.63	85	85	5.75	6/1/2004
4380416	5/1/2032	52700.00	6/1/2002	MANUMOBL	448.91	52649.57	52624.03	85	85	5.75	5/1/2004
4383842	5/1/2032	154700.00	6/1/2002	SFR	1317.77	154547.49	154472.54	85	85	5.75	5/1/2004
4383959	5/1/2032	255000.00	6/1/2002	SFR	2172.15	254700.05	254576.11	85	85	5.99	5/1/2004
4383964	6/1/2032	155250.00	7/1/2002	SFR	1322.46	155101.42	155101.42	75	75	5.99	7/1/2004
4384238	6/1/2032	190000.00	6/1/2002	SFR	1618.46	189818.19	189726.18	76.923	76.92		
4384791	6/1/2032	233750.00	7/1/2002	SFR	1991.13	233750.00	233528.32	85	85	5.99	6/1/2004
4384897	6/1/2032	55250.00	7/1/2002	SFR	470.64	55223.58	55197.11	85	85	5.75	7/1/2004
4384954	6/1/2032	123300.00	7/1/2002	SFR	1050.3	123091.54	123031.1	90	90	5.75	7/1/2004
4385084	6/1/2032	66320.00	7/1/2002	SFR	564.93	66288.39	66256.53	80	80	5.75	7/1/2004
4385413	5/1/2032	153000.00	6/1/2002	SFR	1303.23	152853.59	152779.5	85	85	5.75	5/1/2004
4386801	6/1/2032	70400.00	7/1/2002	SFR	599.69	70366.44	70332.61	80	80	5.75	7/1/2004
4386827	6/1/2032	133200.00	7/1/2002	SFR	1134.63	133136.52	133072.53	90	90	5.75	7/1/2004
4387395	6/1/2032	126000.00	7/1/2002	SFR	1073.3	125939.85	125879.42	90	90	5.75	7/1/2004
4387494	6/1/2032	42000.00	7/1/2002	SFR	357.77	41979.98	41959.8	70	70	4.75	7/1/2004
4388489	5/1/2032	110600.00	6/1/2002	SFR	943.12	110494.15	110440.59	79	79	5.99	5/1/2004
4389300	6/1/2032	173700.00	7/1/2002	PUD	1479.62	173617.22	173533.77	90	90	4.99	7/1/2004
4390225	6/1/2032	89600.00	7/1/2002	SFR	763.24	89557.29	89514.24	80	80		
4392379	6/1/2032	72250.00	7/1/2002	SFR	615.44	72215.57	72180.86	85	85	5.75	7/1/2004
4393377	6/1/2032	67500.00	7/1/2002	SFR	574.98	67467.83	67435.4	90	90	5.75	7/1/2004
4395138	6/1/2032	72100.00	7/1/2002	SFR	614.17	72049.62	72014.65	70	70	5.75	7/1/2004
4397162	6/1/2032	63750.00	7/1/2002	SFR	543.04	63750.00	63688.99	85	85	5.99	7/1/2004
4397725	7/1/2032	50150.00	8/1/2002	SFR	427.19	50150.00	50126.1	85	85	5.99	8/1/2004
4397863	7/1/2032	141950.00	8/1/2002	SFR	1209.18	141950.00	141882.35	85	85	5.75	8/1/2004
4398538	6/1/2032	185000.00	7/1/2002	2-4 UNITS	1575.87	184911.64	184822.97	84.091	84.09	5.99	7/1/2004
4398731	6/1/2032	166435.00	7/1/2002	PUD	1417.9	166355.00	166295.71	77.421	77.42		
4399437	6/1/2032	125000.00	7/1/2002	SFR	1064.78	124940.43	124880.39	83.333	83.33	5.99	6/1/2004
4401233	6/1/2032	202500.00	7/1/2002	SFR	1724.94	202403.50	202306.27	90	90	5.75	7/1/2004
4402111	6/1/2032	160480.00	7/1/2002	SFR	1367.01	160403.52	160326.42	85	85	5.99	7/1/2004
4402228	6/1/2032	222700.00	7/1/2002	PUD	1897.01	222593.87	222486.89	85	85	5.99	7/1/2004
4403857	6/1/2032	80750.00	7/1/2002	SFR	687.85	80711.51	80672.72	85	85	5.99	7/1/2004
4404182	6/1/2032	220500.00	7/1/2002	PUD	1878.27	220394.82	220288.89	90	90	5.75	7/1/2004
4404844	6/1/2032	85000.00	7/1/2002	SFR	724.05	84959.49	84918.66	85	85	5.99	7/1/2004
4406799	6/1/2032	43500.00	7/1/2002	SFR	370.55	43479.26	43458.36	75	75	5.75	7/1/2005
4407332	6/1/2032	51200.00	7/1/2002	SFR	436.14	51175.59	51150.99	80	80	5.99	7/1/2004
4408431	6/1/2032	280000.00	7/1/2002	SFR	2385.1	279866.57	279732.08	80	80	5.99	7/1/2004
4409928	6/1/2032	67500.00	7/1/2002	SFR	574.98	67442.81	67410.18	90	90	5.75	7/1/2004
4409736	6/1/2032	60000.00	7/1/2002	SFR	511.1	59970.60	59941.84	75	75		
4409967	6/1/2032	283500.00	7/1/2002	SFR	2414.91	283364.90	283228.72	90	90	5.99	7/1/2004
4410544	6/1/2032	110500.00	7/1/2002	SFR	941.27	110447.33	110394.24	85	85	5.99	7/1/2004
4413409	6/1/2032	93500.00	7/1/2002	MANUMOBL	796.48	93410.52	93410.52	69.259	69.26	5.75	7/1/2004
4413634	6/1/2032	196200.00	7/1/2002	SFR	1671.24	196106.50	196012.24	90	90	5.75	7/1/2004
4413183	6/1/2032	111775.00	7/1/2002	SFR	952.13	111721.73	111668.03	85	85	5.75	7/1/2004
4415483	6/1/2032	161500.00	7/1/2002	SFR	1375.69	161423.04	161345.46	88.251	88.25	5.75	7/1/2004
4418895	6/1/2032	114400.00	7/1/2002	MANUMOBL	974.49	114320.49	114263.32	77.297	77.3	6.25	7/1/2004
4421840	6/1/2032	218450.00	7/1/2002	SFR	1860.81	218345.89	218240.94	76.649	76.65	5.99	7/1/2004
4424158	6/1/2032	151200.00	7/1/2002	SFR	1287.96	151127.94	151055.3	90	90	5.75	7/1/2004
4424354	6/1/2032	300000.00	7/1/2002	SFR	2555.47	299856.50	299712.38	84.507	84.51	5.99	7/1/2005
4428088	6/1/2032	69600.00	7/1/2002	SFR	592.87	69566.83	69533.39	80	80		
4429043	7/1/2032	156225.00	8/1/2002	SFR	1347.8	156225.00	156073.58	74.992	74.99	5.99	7/1/2004
4430526	6/1/2032	167400.00	7/1/2002	SFR	1425.95	167320.22	167239.8	83.7	83.7	5.75	7/1/2004
4431631	6/1/2032	128000.00	7/1/2002	CONDO	1090.33	127939.00	127877.51	80	80	5.75	7/1/2004
4433480	6/1/2032	212000.00	7/1/2002	SFR	1805.86	211899.97	211797.13	84.8	84.8	5.99	7/1/2004
4434122	6/1/2032	121500.00	7/1/2002	PUD	1034.96	121442.09	121383.73	89.9	89.9	5.75	6/1/2004
4436368	6/1/2032	238500.00	7/1/2002	SFR	2031.6	238500.00	238271.76	90	90	5.75	7/1/2004
4436374	6/1/2032	63750.00	7/1/2002	MANUMOBL	543.04	63719.62	63688.99	75	75	5.99	7/1/2004
4437455	6/1/2032	70200.00	7/1/2002	CONDO	597.98	70200.00	70132.82	90	90	5.75	7/1/2004
4438944	6/1/2032	126750.00	7/1/2002	CONDO	1079.68	126689.60	126628.72	75	75	5.99	7/1/2004
4439139	6/1/2032	154000.00	7/1/2002	SFR	1311.81	153919.51	153845.47	70	70	6.75	7/1/2004
4442927	6/1/2032	133875.00	7/1/2002	MANUMOBL	1140.39	133811.20	133746.69	85	85	5.25	7/1/2004
4445446	6/1/2032	159800.00	7/1/2002	SFR	1361.21	159720.06	159643.27	85	85	5.75	7/1/2004
4443618	7/1/2032	124000.00	8/1/2002	SFR	1056.26	123940.91	123940.91	84.932	84.93	5.75	8/1/2004
4445458	6/1/2032	200000.00	7/1/2002	SFR	1703.65	199904.68	199808.8	83.333	83.33	5.75	7/1/2004
4445985	6/1/2032	188700.00	7/1/2002	CONDO	1607.39	188610.07	188519.42	85	85	5.75	7/1/2005
4448835	6/1/2032	172000.00	7/1/2002	CONDO	1465.14	171918.03	171835.4	80	80	5.99	7/1/2004
4449684	6/1/2032	168750.00	7/1/2002	SFR	1437.45	168669.37	168588.3	90	90	5.75	7/1/2004
4449034	6/1/2032	204000.00	7/1/2002	PUD	1737.72	204000.00	203804.78	80	80	5.75	7/1/2004
4452777	6/1/2032	166400.00	7/1/2002	CONDO	1417.43	166320.70	166240.77	80	80	6.75	7/1/2004
4464962	7/1/2032	156600.00	8/1/2002	SFR	1333.96	156600.00	156525.37	90	90	5.75	8/1/2004
4468559	7/1/2032	163200.00	8/1/2002	SFR	1390.16	163200.00	163122.22	80	80	5.75	8/1/2004
4375929	5/1/2032	127800.00	6/1/2002	PUD	1090.97	127634.69	127572.77	90	90	4.99	5/1/2004
4343667	1/1/2032	71250.00	2/1/2002	SFR	609.53	71016.81	70945.37	95	95		
4297869	6/1/2032	40600.00	7/1/2002	SFR	347.33	40580.85	40561.55	70	70	5.99	6/1/2004
4297727	6/1/2032	48300.00	7/1/2002	2-4 UNITS	413.2	48277.22	48254.28	70	70	5.99	6/1/2004
4343331	6/1/2032	75000.00	7/1/2002	SFR	641.62	74859.80	74823.4	62.5	62.5	6.75	8/1/2004
4343372	6/1/2032	96000.00	7/1/2002	MANUMOBL	821.27	95901.80	95901.8	80	80	4.99	7/1/2004
4348454	5/1/2032	112000.00	6/1/2002	2-4 UNITS	958.15	111893.94	111840.27	70	70	5.99	5/1/2004
4363794	5/1/2032	108000.00	6/1/2002	SFR	923.93	107897.73	107845.97	80	80	4.99	5/1/2004
4384145	6/1/2032	88000.00	7/1/2002	SFR	752.83	87916.67	87918.47	83.768	83.77	5.99	6/1/2004
4390118	6/1/2032	69350.00	7/1/2002	PUD	593.28	69284.33	69284.33	95	95		
4421111	6/1/2032	110500.00	7/1/2002	SFR	945.32	110447.69	110395.36	85	85	4.99	7/1/2004
4425617	6/1/2017	71200.00	7/1/2002	SFR	752.1	71022.53	70844.53	80	80		
4437040	6/1/2032	79200.00	7/1/2002	SFR	677.55	79162.65	79125	80	80		
4182855	4/1/2032	45000.00	5/1/2002	SFR	386.29	44914.81	44914.81	29.605	29.61	5.75	4/1/2004
4292876	4/1/2032	91200.00	5/1/2002	MANUMOBL	782.68	91114.37	91027.25	80	80	4.99	4/1/2005
4334033	7/1/2032	42000.00	8/1/2002	SFR	360.54	42000.00	41980.38	52.83	52.83	5.99	8/1/2004
4334132	6/1/2032	43400.00	7/1/2002	SFR	372.58	43379.70	43359.24	57.867	57.87	5.99	6/1/2004
4337200	5/1/2032	97000.00	6/1/2002	SFR	832.67	96854.65	96862.84	71.852	71.85	5.99	5/1/2004
4344677	6/1/2032	225000.00	7/1/2002	SFR	1931.45	224894.90	224789.75	75	75	6.75	6/1/2004
4448106	6/1/2032	114500.00	7/1/2002	SFR	982.9	114392.48	114397.40	50.441	50.44	5.99	7/1/2004
4254539	5/1/2032	318750.00	6/1/2002	2-4 UNITS	2738.56	318601.28	318300.21	75	75	6.75	5/1/2004
4258711	5/1/2032	76410.00	6/1/2002	CONDO	656.48	76339.41	76302.10	90	90		
4281101	5/1/2032	87500.00	6/1/2002	MANUMOBL	751.77	87376.51	87376.51	70	70	5.99	5/1/2004
4319461	5/1/2032	160000.00	6/1/2002	2-4 UNITS	1374.63	159725.35	159774.23	80	80	5.99	5/1/2004
4338620	6/1/2032	167672.00	7/1/2002	SFR	1440.14	167543.79	167464.94	80	80	5.75	7/1/2004
4341624	5/1/2032	288000.00	6/1/2002	PUD	2474.37	287730.17	287593.61	90	90	6.75	5/1/2004
4344783	5/1/2032	131250.00	6/1/2002	SFR	1127.65	131127.02	131064.78	75	75	5.99	5/1/2004
4346870	5/1/2032	113600.00	6/1/2002	SFR	976	113489.57	113435.67	80	80	5.75	5/1/2004
4351854	6/1/2032	188000.00	7/1/2002	SFR	1615.22	187912.20	187823.85	80	80	5.75	7/1/2005
4354658	5/1/2032	54000.00	6/1/2002	SFR	463.95	53949.40	53923.78	83.077	83.08	5.99	5/1/2004
4360632	5/1/2032	155000.00	6/1/2002	SFR	1331.69	154927.69	154781.29	62	62	6.75	5/1/2004
4363370	5/1/2032	89250.00	6/1/2002	PUD	766.8	89134.08	89124.04	85	85	5.99	5/1/2004
4371965	6/1/2032	150300.00	7/1/2002	2-4 UNITS	1291.31	150229.88	150159.19	90	90		
4372157	6/1/2032	150300.00	7/1/2002	2-4 UNITS	1291.31	150229.88	150159.19	90	90		
4383541	6/1/2032	52700.00	7/1/2002	SFR	452.78	52675.41	52650.62	77.5	77.5		

4367139	9.65	15.65	OWNER-OCC	265,000.00	A-	STATED	360	357	258500	PURCHASE	7/1/2002
4367884	9.65	15.65	OWNER-OCC	145,000.00	B	FULL	360	357		REFIN-CASH OUT	7/1/2002
4367726	9.65	15.65	OWNER-OCC	180,000.00	A-	FULL	360	357		REFIN-NO CASHO	7/1/2002
4369148	9.65	15.65	OWNER-OCC	117,000.00	A-	STATED	360	357	114950	PURCHASE	7/1/2002
4369161	9.65	15.65	OWNER-OCC	235,000.00	A-	FULL	360	357	230000	PURCHASE	7/1/2002
4370284	9.65	15.65	OWNER-OCC	133,000.00	B	FULL	360	358		REFIN-CASH OUT	7/1/2002
4370474	9.65	15.65	OWNER-OCC	74,000.00	B	FULL	360	358		REFIN-CASH OUT	7/1/2002
4370623	9.65	15.65	OWNER-OCC	90,000.00	B	FULL	360	358		REFIN-CASH OUT	7/1/2002
4370821	9.65	15.65	OWNER-OCC	275,000.00	A-	FULL	360	358		REFIN-CASH OUT	7/1/2002
4371811	9.65	15.65	OWNER-OCC	46,000.00	A-	FULL	360	358	34000	PURCHASE	7/1/2002
4373488	9.65	15.65	OWNER-OCC	96,000.00	A-	FULL	360	358		REFIN-CASH OUT	7/1/2002
4375507	9.65	15.65	OWNER-OCC	132,000.00	A-	FULL	360	357		REFIN-CASH OUT	7/1/2002
4376349	9.65	15.65	OWNER-OCC	335,000.00	A-	STATED	360	358		REFIN-CASH OUT	7/1/2002
4377230	9.65	15.65	OWNER-OCC	115,000.00	A-	FULL	360	358		REFIN-CASH OUT	7/1/2002
4377487	9.65	15.65	OWNER-OCC	170,000.00	A-	FULL	360	358		REFIN-NO CASHO	7/1/2002
4378063	9.65	15.65	OWNER-OCC	270,000.00	A-	FULL	360	357	269900	PURCHASE	7/1/2002
4378204	9.65	15.65	OWNER-OCC	200,000.00	C	FULL	360	358		REFIN-CASH OUT	7/1/2002
4378350	9.65	15.65	OWNER-OCC	210,000.00	A-	FULL	360	358		REFIN-CASH OUT	7/1/2002
4379400	9.65	15.65	OWNER-OCC	65,000.00	A-	LIMITED	360	358	57000	PURCHASE	7/1/2002
4380416	9.65	15.65	OWNER-OCC	62,000.00	A-	FULL	360	357		REFIN-CASH OUT	7/1/2002
4383842	9.65	15.65	OWNER-OCC	182,000.00	A-	FULL	360	357	182000	PURCHASE	7/1/2002
4383959	9.65	15.65	OWNER-OCC	300,000.00	B	FULL	360	357	300000	PURCHASE	7/1/2002
4383964	9.65	15.65	OWNER-OCC	207,000.00	B	STATED	360	358		REFIN-CASH OUT	8/1/2002
4384238			OWNER-OCC	247,000.00	A-	FULL	360	357		REFIN-CASH OUT	7/1/2002
4384791	9.65	15.65	OWNER-OCC	275,000.00	B	FULL	360	358		REFIN-NO CASHO	8/1/2002
4384897	9.65	15.65	OWNER-OCC	75,000.00	A-	FULL	360	358	65000	PURCHASE	7/1/2002
4384954	9.65	15.65	OWNER-OCC	137,000.00	A-	FULL	360	358	137000	PURCHASE	7/1/2002
4385084	9.65	15.65	OWNER-OCC	84,000.00	A-	FULL	360	358	82900	PURCHASE	7/1/2002
4385413	9.65	15.65	OWNER-OCC	180,000.00	A-	FULL	360	357		REFIN-CASH OUT	7/1/2002
4386801	9.65	15.65	OWNER-OCC	88,000.00	A-	FULL	360	358		REFIN-CASH OUT	7/1/2002
4386827	9.65	15.65	OWNER-OCC	148,000.00	A-	FULL	360	358	152000	PURCHASE	7/1/2002
4387395	9.65	15.65	OWNER-OCC	140,000.00	A-	FULL	360	358		REFIN-NO CASHO	7/1/2002
4387494	9.65	15.65	NON OWNER	60,000.00	A-	STATED	360	358		REFIN-CASH OUT	7/1/2002
4388489	9.65	15.65	OWNER-OCC	140,000.00	B	FULL	360	357	144000	PURCHASE	7/1/2002
4389300	9.65	15.65	OWNER-OCC	193,000.00	A-	FULL	360	358		REFIN-CASH OUT	7/1/2002
4390225			OWNER-OCC	112,000.00	A-	FULL	360	358		REFIN-CASH OUT	7/1/2002
4392379	9.65	15.65	OWNER-OCC	85,000.00	A-	FULL	360	358		REFIN-CASH OUT	7/1/2002
4393377	9.65	15.65	OWNER-OCC	75,000.00	A-	FULL	360	358		REFIN-CASH OUT	7/1/2002
4395138	9.65	15.65	OWNER-OCC	103,000.00	A-	FULL	360	358		REFIN-CASH OUT	7/1/2002
4397162	9.65	15.65	OWNER-OCC	75,000.00	B	FULL	360	358		REFIN-CASH OUT	8/1/2002
4397725	9.65	15.65	OWNER-OCC	59,000.00	A-	FULL	360	359	59000	PURCHASE	7/1/2002
4397863	9.65	15.65	OWNER-OCC	174,000.00	A-	FULL	360	359	167000	PURCHASE	7/1/2002
4398538	9.65	15.65	OWNER-OCC	220,000.00	B	FULL	360	358		REFIN-CASH OUT	7/1/2002
4398731			OWNER-OCC	215,000.00	B	FULL	360	358	215000	PURCHASE	6/1/2002
4399437	9.65	15.65	OWNER-OCC	150,000.00	B	FULL	360	358		REFIN-CASH OUT	7/1/2002
4401233	9.65	15.65	OWNER-OCC	225,000.00	A-	FULL	360	358		REFIN-CASH OUT	7/1/2002
4402111	9.65	15.65	OWNER-OCC	188,800.00	B	FULL	360	358		REFIN-CASH OUT	7/1/2002
4402228	9.65	15.65	OWNER-OCC	262,000.00	B	FULL	360	358	262000	PURCHASE	7/1/2002
4403857	9.65	15.65	OWNER-OCC	95,000.00	B	FULL	360	358		REFIN-CASH OUT	7/1/2002
4404182	9.65	15.65	OWNER-OCC	245,000.00	A-	FULL	360	358		REFIN-CASH OUT	7/1/2002
4404844	9.65	15.65	OWNER-OCC	100,000.00	B	FULL	360	358		REFIN-CASH OUT	7/1/2002
4406799	9.65	15.65	OWNER-OCC	58,000.00	A-	FULL	360	358		REFIN-CASH OUT	7/1/2002
4407332	9.65	15.65	OWNER-OCC	67,400.00	B	FULL	360	358	64000	PURCHASE	7/1/2002
4408431	9.65	15.65	OWNER-OCC	350,000.00	B	FULL	360	358		REFIN-CASH OUT	7/1/2002
4409928	9.65	15.65	OWNER-OCC	75,000.00	A-	FULL	360	358		REFIN-CASH OUT	7/1/2002
4409736			OWNER-OCC	80,000.00	A-	FULL	360	358		REFIN-CASH OUT	7/1/2002
4409967	9.65	15.65	OWNER-OCC	315,000.00	A	FULL	360	358		REFIN-CASH OUT	7/1/2002
4410544	9.65	15.65	OWNER-OCC	130,000.00	B	FULL	360	358		REFIN-CASH OUT	7/1/2002
4413409	9.65	15.65	OWNER-OCC	135,000.00	A-	FULL	360	358	135000	PURCHASE	8/1/2002
4413634	9.65	15.65	OWNER-OCC	220,000.00	A-	FULL	360	358	218000	PURCHASE	7/1/2002
4413183	9.65	15.65	OWNER-OCC	132,000.00	A-	FULL	360	358	131500	PURCHASE	7/1/2002
4415483	9.65	15.65	OWNER-OCC	183,000.00	A-	FULL	360	358		REFIN-CASH OUT	7/1/2002
4418895	9.65	15.65	OWNER-OCC	148,000.00	B	FULL	360	358		REFIN-NO CASHO	7/1/2002
4421840	9.65	15.65	OWNER-OCC	285,000.00	B	FULL	360	358		REFIN-CASH OUT	7/1/2002
4424158	9.65	15.65	OWNER-OCC	168,000.00	A-	FULL	360	358		REFIN-CASH OUT	7/1/2002
4424354	9.65	15.65	OWNER-OCC	355,000.00	B	FULL	360	358		REFIN-CASH OUT	7/1/2002
4428088			OWNER-OCC	87,000.00	A-	FULL	360	358		REFIN-CASH OUT	7/1/2002
4429043	9.65	15.65	OWNER-OCC	211,000.00	B	STATED	360	358	210990	PURCHASE	8/1/2002
4430526	9.65	15.65	OWNER-OCC	200,000.00	A-	FULL	360	358		REFIN-CASH OUT	7/1/2002
4431631	9.65	15.65	NON OWNER	160,000.00	A-	FULL	360	358		REFIN-CASH OUT	7/1/2002
4433480	9.65	15.65	OWNER-OCC	250,000.00	B	FULL	360	358		REFIN-CASH OUT	7/1/2002
4434122	9.65	15.65	OWNER-OCC	145,500.00	A-	FULL	360	358	135150	PURCHASE	7/1/2002
4436368	9.65	15.65	OWNER-OCC	265,000.00	A-	FULL	360	358		REFIN-CASH OUT	8/1/2002
4436374	9.65	15.65	OWNER-OCC	85,000.00	B	FULL	360	358		REFIN-CASH OUT	7/1/2002
4437455	9.65	15.65	OWNER-OCC	78,000.00	A-	FULL	360	358		REFIN-CASH OUT	8/1/2002
4438944	9.65	15.65	OWNER-OCC	169,000.00	B	STATED	360	358	169000	PURCHASE	7/1/2002
4439139	9.65	15.65	OWNER-OCC	220,000.00	C	FULL	360	358		REFIN-CASH OUT	7/1/2002
4442927	9.65	15.65	OWNER-OCC	157,500.00	A-	FULL	360	358		REFIN-NO CASHO	7/1/2002
4445446	9.65	15.65	OWNER-OCC	188,000.00	A-	FULL	360	358	188000	PURCHASE	7/1/2002
4443618	9.65	15.65	OWNER-OCC	146,000.00	A-	FULL	360	359		REFIN-CASH OUT	8/1/2002
4445458	9.65	15.65	OWNER-OCC	240,000.00	A-	FULL	360	358		REFIN-CASH OUT	7/1/2002
4445985	9.65	15.65	OWNER-OCC	222,000.00	A-	FULL	360	358		REFIN-NO CASHO	7/1/2002
4448835	9.65	15.65	OWNER-OCC	215,000.00	B	FULL	360	358		REFIN-CASH OUT	7/1/2002
4449684	9.65	15.65	OWNER-OCC	187,500.00	A-	FULL	360	358		REFIN-CASH OUT	7/1/2002
4449034	9.65	15.65	OWNER-OCC	255,000.00	A-	FULL	360	358		REFIN-CASH OUT	8/1/2002
4452777	9.65	15.65	OWNER-OCC	208,000.00	C	FULL	360	358		REFIN-NO CASHO	7/1/2002
4464962	9.65	15.65	OWNER-OCC	183,000.00	A-	FULL	360	359	174000	PURCHASE	7/1/2002
4468559	9.65	15.65	OWNER-OCC	205,000.00	A-	FULL	360	359	204000	PURCHASE	7/1/2002
4375929	9.675	15.675	OWNER-OCC	142,000.00	A-	FULL	360	357		REFIN-CASH OUT	7/1/2002
4343667			OWNER-OCC	81,000.00	AA	STATED	360	351	75000	PURCHASE	8/1/2002
4297869	9.7	15.7	NON OWNER	58,000.00	B	STATED	360	358		REFIN-CASH OUT	7/1/2002
4297727	9.7	15.7	NON OWNER	69,000.00	B	STATED	360	358		REFIN-CASH OUT	7/1/2002
4343331	9.7	15.7	OWNER-OCC	140,000.00	B	STATED	360	358	120000	PURCHASE	7/1/2002
4343372	9.7	15.7	OWNER-OCC	120,000.00	A-	STATED	360	358		REFIN-CASH OUT	8/1/2002
4348454	9.7	15.7	NON OWNER	160,000.00	B	STATED	360	357		REFIN-CASH OUT	7/1/2002
4363794	9.7	15.7	OWNER-OCC	135,000.00	A-	STATED	360	357	135000	PURCHASE	7/1/2002
4384145	9.7	15.7	OWNER-OCC	141,000.00	B	STATED	360	358	138000	PURCHASE	8/1/2002
4390118			OWNER-OCC	74,000.00	AA	STATED	360	358	73000	PURCHASE	8/1/2002
4421111	9.7	15.7	2ND HOME	130,000.00	A	FULL	360	358		REFIN-CASH OUT	7/1/2002
4425617			OWNER-OCC	89,000.00	A-	FULL	180	178		REFIN-CASH OUT	7/1/2002
4437040			OWNER-OCC	100,000.00	A	FULL	360	358	99000	PURCHASE	7/1/2002
4182855	9.74	15.74	2ND HOME	152,000.00	B	STATED	360	356		REFIN-CASH OUT	8/1/2002
4292876	9.74	15.74	OWNER-OCC	114,900.00	A-	FULL	360	356	114000	PURCHASE	6/1/2002
4334033	9.74	15.74	NON OWNER	79,500.00	B	STATED	360	359		REFIN-CASH OUT	7/1/2002
4334132	9.74	15.74	NON OWNER	75,000.00	B	STATED	360	358		REFIN-CASH OUT	7/1/2002
4337200	9.74	15.74	OWNER-OCC	135,000.00	B	FULL	360	357		REFIN-CASH OUT	8/1/2002
4344677	9.74	15.74	OWNER-OCC	300,000.00	C	FULL	360	358		REFIN-CASH OUT	7/1/2002
4448106	9.74	15.74	OWNER-OCC	227,000.00	B	FULL	360	359	235000	PURCHASE	8/1/2002
4254539	9.75	15.75	OWNER-OCC	425,000.00	C	FULL	360	357		REFIN-CASH OUT	8/1/2002
4258711			NON OWNER	88,000.00	AA	FULL	360	357	84900	PURCHASE	7/1/2002
4281101	9.75	15.75	OWNER-OCC	125,000.00	B	FULL	360	357		REFIN-CASH OUT	8/1/2002
4319461	9.75	15.75	NON OWNER	200,000.00	A-	FULL	360	357	230000	PURCHASE	8/1/2002
4338620	9.75	15.75	OWNER-OCC	210,000.00	A-	LIMITED	360	358	209527.81	PURCHASE	7/1/2002
4341624	9.75	15.75	OWNER-OCC	320,000.00	A-	FULL	360	357		REFIN-CASH OUT	7/1/2002
4344783	9.75	15.75	OWNER-OCC	175,000.00	B	STATED	360	357		REFIN-CASH OUT	7/1/2002
4346870	9.75	15.75	OWNER-OCC	143,000.00	A-	STATED	360	357	142000	PURCHASE	7/1/2002
4351854	9.75	15.75	OWNER-OCC	235,000.00	C	FULL	360	358		REFIN-CASH OUT	7/1/2002
4354658	9.75	15.75	OWNER-OCC	129,000.00	B	FULL	360	357	65000	PURCHASE	7/1/2002
4360632	9.75	15.75	OWNER-OCC	250,000.00	C	FULL	360	357		REFIN-CASH OUT	8/1/2002
4363370	9.75	15.75	OWNER-OCC	105,000.00	B	FULL	360	357	105000	PURCHASE	8/1/2002
4371965			NON OWNER	168,000.00	AA	FULL	360	358	167000	PURCHASE	7/1/2002
4372157			NON OWNER	168,000.00	AA	FULL	360	358	167000	PURCHASE	7/1/2002
4383541			OWNER-OCC	68,000.00	A-	FULL	360	358		REFIN-CASH OUT	7/1/2002

4367139	1	1	6	565	1	6 MO LIBOR	6	Group I	N
4367884	1	1	6	537	1	6 MO LIBOR	6	Group I	N
4367726	1	1	6	579	1	6 MO LIBOR	6	Group I	N
4369148	1	1	6	534	1	6 MO LIBOR	6	Group I	N
4369161	1	1	6	548	1	6 MO LIBOR	6	Group I	N
4370284	3	1	6	507	1	6 MO LIBOR	6	Group I	N
4370474	1	1	6	519	1	6 MO LIBOR	6	Group I	N
4370623	1	1	6	491	1	6 MO LIBOR	6	Group I	N
4370821	1	1	6	521	1	6 MO LIBOR	6	Group I	N
4371811	1	1	6	561	1	6 MO LIBOR	6	Group I	N
4373488	1	1	6	503	1	6 MO LIBOR	6	Group I	N
4375507	1	1	6	510	1	6 MO LIBOR	6	Group I	N
4376349	1	1	6	508	1	6 MO LIBOR	6	Group I	N
4377230	1	1	6	615	1	6 MO LIBOR	6	Group I	N
4377487	1	1	6	485	1	6 MO LIBOR	6	Group I	N
4378063	3	1	6	517	1	6 MO LIBOR	6	Group I	N
4378204	1	1	6	543	1	6 MO LIBOR	6	Group I	N
4378350	1	1	6	569	1	6 MO LIBOR	6	Group I	N
4379400	1	1	6	539	1	6 MO LIBOR	6	Group I	N
4380416	1	1	6	521	1	6 MO LIBOR	6	Group I	N
4383842	1	1	6	491	1	6 MO LIBOR	6	Group I	N
4383959	1	1	6	543	1	6 MO LIBOR	6	Group I	N
4383964	1	1	6	497	1	6 MO LIBOR	6	Group I	N
4384238	0	0	0	585	1		0	Group I	N
4384791	1	1	6	559	1	6 MO LIBOR	6	Group I	N
4384897	1	1	6	550	1	6 MO LIBOR	6	Group I	N
4384954	1	1	6	524	1	6 MO LIBOR	6	Group I	N
4385084	1	1	6	546	1	6 MO LIBOR	6	Group I	N
4385413	1	1	6	498	1	6 MO LIBOR	6	Group I	N
4386801	1	1	6	493	1	6 MO LIBOR	6	Group I	N
4386827	1	1	6	530	1	6 MO LIBOR	6	Group I	N
4387395	1	1	6	556	1	6 MO LIBOR	6	Group I	N
4387494	1	1	6	565	1	6 MO LIBOR	6	Group I	N
4388489	1	1	6	525	1	6 MO LIBOR	6	Group I	N
4389300	1	1	6	592	1	6 MO LIBOR	6	Group I	N
4390225	0	0	0	545	1		0	Group I	N
4392379	1	1	6	495	1	6 MO LIBOR	6	Group I	N
4393377	1	1	6	547	1	6 MO LIBOR	6	Group I	N
4395138	1	1	6	512	1	6 MO LIBOR	6	Group I	N
4397162	1	1	6	526	1	6 MO LIBOR	6	Group I	N
4397725	1	1	6	495	1	6 MO LIBOR	6	Group I	N
4397863	1	1	6	526	1	6 MO LIBOR	6	Group I	N
4398538	1	1	6	532	1	6 MO LIBOR	6	Group I	N
4398731	0	0	0	549	1		0	Group I	N
4399437	1	1	6	517	1	6 MO LIBOR	6	Group I	N
4401233	1	1	6	574	1	6 MO LIBOR	6	Group I	N
4402111	1	1	6	460	1	6 MO LIBOR	6	Group I	N
4402228	1	1	6	505	1	6 MO LIBOR	6	Group I	N
4403857	1	1	6	517	1	6 MO LIBOR	6	Group I	N
4404182	1	1	6	519	1	6 MO LIBOR	6	Group I	N
4404844	1	1	6	537	1	6 MO LIBOR	6	Group I	N
4406799	3	1	6	467	1	6 MO LIBOR	6	Group I	N
4407332	1	1	6	457	1	6 MO LIBOR	6	Group I	N
4408431	1	1	6	484	1	6 MO LIBOR	6	Group I	N
4409928	1	1	6	524	1	6 MO LIBOR	6	Group I	N
4409736	0	0	0	530	1		0	Group I	N
4409967	1	1	6	579	1	6 MO LIBOR	6	Group I	N
4410544	1	1	6	535	1	6 MO LIBOR	6	Group I	N
4413409	1	1	6	569	1	6 MO LIBOR	6	Group I	N
4413634	1	1	6	558	1	6 MO LIBOR	6	Group I	N
4413183	1	1	6	567	1	6 MO LIBOR	6	Group I	N
4415483	1	1	6	537	1	6 MO LIBOR	6	Group I	N
4418895	1	1	6	528	1	6 MO LIBOR	6	Group I	N
4421840	1	1	6	479	1	6 MO LIBOR	6	Group I	N
4424158	1	1	6	553	1	6 MO LIBOR	6	Group I	N
4424354	3	1	6	499	1	6 MO LIBOR	6	Group I	N
4428088	0	0	0	531	1		0	Group I	N
4429043	1	1	6	537	1	6 MO LIBOR	6	Group I	N
4430526	1	1	6	545	1	6 MO LIBOR	6	Group I	N
4431631	1	1	6	523	1	6 MO LIBOR	6	Group I	N
4433480	1	1	6	484	1	6 MO LIBOR	6	Group I	N
4434122	1	1	6	568	1	6 MO LIBOR	6	Group I	N
4436368	1	1	6	535	1	6 MO LIBOR	6	Group I	N
4436374	1	1	6	475	1	6 MO LIBOR	6	Group I	N
4437455	1	1	6	579	1	6 MO LIBOR	6	Group I	N
4438944	1	1	6	585	1	6 MO LIBOR	6	Group I	N
4439139	1	1	6	520	1	6 MO LIBOR	6	Group I	N
4442927	1	1	6	539	1	6 MO LIBOR	6	Group I	N
4445446	1	1	6	530	1	6 MO LIBOR	6	Group I	N
4443618	1	1	6	497	1	6 MO LIBOR	6	Group I	N
4445458	1	1	6	445	1	6 MO LIBOR	6	Group I	N
4445985	3	1	6	489	1	6 MO LIBOR	6	Group I	N
4448835	1	1	6	498	1	6 MO LIBOR	6	Group I	N
4449684	1	1	6	584	1	6 MO LIBOR	6	Group I	N
4449034	1	1	6	493	1	6 MO LIBOR	6	Group I	N
4452777	1	1	6	627	1	6 MO LIBOR	6	Group I	N
4464962	1	1	6	657	1	6 MO LIBOR	6	Group I	N
4468559	1	1	6	508	1	6 MO LIBOR	6	Group I	N
4375929	1	1	6	590	1	6 MO LIBOR	6	Group I	N
4343667	0	0	0	644	1		0	Group I	N
4297869	1	1	6	600	1	6 MO LIBOR	6	Group I	N
4297727	1	1	6	626	1	6 MO LIBOR	6	Group I	N
4343331	1	1	6	645	1	6 MO LIBOR	6	Group I	N
4343372	1	1	6	692	1	6 MO LIBOR	6	Group I	N
4348454	1	1	6	620	1	6 MO LIBOR	6	Group I	N
4363794	1	1	6	625	1	6 MO LIBOR	6	Group I	N
4384145	1	1	6	632	1	6 MO LIBOR	6	Group I	N
4390118	0	0	0	483	1		0	Group I	N
4421111	1	1	6	411	1	6 MO LIBOR	6	Group I	N
4425617	0	0	0	627	1		0	Group I	N
4437040	0	0	0	649	1		0	Group I	N
4182855	1	1	6	568	1	6 MO LIBOR	6	Group I	N
4292876	3	1	6	585	1	6 MO LIBOR	6	Group I	N
4334033	1	1	6	577	1	6 MO LIBOR	6	Group I	N
4334132	1	1	6	577	1	6 MO LIBOR	6	Group I	N
4337200	1	1	6	550	1	6 MO LIBOR	6	Group I	N
4344677	1	1	6	535	1	6 MO LIBOR	6	Group I	N
4448106	1	1	6	577	1	6 MO LIBOR	6	Group I	N
4254539	1	1	6	518	1	6 MO LIBOR	6	Group I	N
4258711	0	0	0	651	1		0	Group I	N
4281101	1	1	6	579	1	6 MO LIBOR	6	Group I	N
4319461	1	1	6	612	1	6 MO LIBOR	6	Group I	N
4338620	1	1	6	488	1	6 MO LIBOR	6	Group I	N
4341624	1	1	6	477	1	6 MO LIBOR	6	Group I	N
4344783	1	1	6	509	1	6 MO LIBOR	6	Group I	N
4346870	1	1	6	608	1	6 MO LIBOR	6	Group I	N
4351854	1	1	6	590	1	6 MO LIBOR	6	Group I	N
4354658	1	1	6	594	1	6 MO LIBOR	6	Group I	N
4360632	1	1	6	539	1	6 MO LIBOR	6	Group I	N
4363370	1	1	6	584	1	6 MO LIBOR	6	Group I	N
4371965	0	0	0	695	1		0	Group I	N
4372157	0	0	0	695	1		0	Group I	N
4383541	0	0	0	592	1		0	Group I	N

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LONG BEACH MORTGAGE LOAN TRUST 2002-3

Group I & II

Closing Date 8/6/2002

7/1/2032	80000.00	7/1/2002	PUD	779.24	89915.60	89815.60	75	75	5.75	7/1/2004	9.75	15.75	OWNER-OCC	120,000.00	A-	STATED
7/1/2032	67500.00	7/1/2002	SFR	579.93	67460.51	67436.78	75	75	5.99	7/1/2004	9.75	15.75	OWNER-OCC	90,000.00	B	FULL
7/1/2032	107200.00	7/1/2002	SFR	921.02	107149.59	107099.55	80	80	5.99	7/1/2004	9.75	15.75	OWNER-OCC	134,000.00	B	FULL
7/1/2032	224000.00	7/1/2002	SFR	1924.51	223895.49	223790.13	80	80	5.75	7/1/2004	9.75	15.75	OWNER-OCC	280,000.00	A-	STATED
7/1/2032	80000.00	7/1/2002	MANUMOBL	687.33	79962.67	79925.04	80	80	5.75	7/1/2004	9.75	15.75	OWNER-OCC	100,000.00	A-	STATED
7/1/2032	79920.00	7/1/2002	PUD	686.64	79882.71	79845.12	79.129	79.13	4.99	7/1/2005	9.75	15.75	OWNER-OCC	116,500.00	A-	FULL
7/1/2032	263250.00	7/1/2002	SFR	2261.75	263127.10	263003.38	90	90	5.99	7/1/2004	9.75	15.75	OWNER-OCC	292,500.00	A-	FULL
1/1/2031	133000.00	12/1/2001	SFR	1142.68	132466.22	132399.83	73.889	73.89	5.75	11/1/2003	9.75	15.75	NON OWNER	180,000.00	A-	FULL
6/1/2032	54000.00	6/1/2002	SFR	465.14	53979.71	53953.69	75	75	5.75	5/1/2004	9.78	15.78	OWNER-OCC	72,000.00	A-	FULL
6/1/2032	176250.00	6/1/2002	SFR	1519.44	176085.47	176002.58	75	75	5.99	5/1/2004	9.79	15.79	OWNER-OCC	235,000.00	B	STATED
6/1/2032	107200.00	5/1/2002	SFR	924.95	107050.33	106999.87	80	80	5.99	4/1/2005	9.8	15.8	OWNER-OCC	134,000.00	B	FULL
7/1/2032	61200.00	7/1/2002	SFR	528.08	61171.74	61143.25	85	85	5.99	7/1/2004	9.8	15.8	OWNER-OCC	72,000.00	B-	FULL
6/1/2032	77600.00	6/1/2002	SFR	669.56	77513.05	77478.51	80	80	6.75	5/1/2004	9.8	15.8	OWNER-OCC	97,000.00	C	FULL
7/1/2032	146625.00	7/1/2002	SFR	1265.13	146557.31	146489.06	75	75	6.25	7/1/2004	9.8	15.8	OWNER-OCC	195,500.00	C	FULL
7/1/2032	58000.00	7/1/2002	SFR	500.45	57970.04	57943.01	30.526	30.53	6.75	7/1/2004	9.8	15.8	OWNER-OCC	190,000.00	C	FULL
7/1/2032	53625.00	7/1/2002	SFR	462.7	53535.28	53535.28	65	65	6.75	7/1/2005	9.8	15.8	OWNER-OCC	82,500.00	C	FULL
6/1/2032	90100.00	6/1/2002	MANUMOBL	780.06	90017.10	89975.28	85	85	5.75	5/1/2004	9.84	15.84	OWNER-OCC	106,000.00	A-	FULL
6/1/2032	107950.00	6/1/2002	SFR	899.4	107850.97	107800.85	85	85	4.99	5/1/2005	9.85	15.85	OWNER-OCC	127,000.00	A-	FULL
7/1/2032	73000.00	7/1/2002	MANUMOBL	832.59	72933.02	72933.02	82.486	82.49	6.75	6/1/2004	9.85	15.85	OWNER-OCC	88,500.00	A-	FULL
7/1/2032	121550.00	7/1/2002	CONDO	1055.24	121494.40	121438.51	85	85	5.75	7/1/2004	9.85	15.85	OWNER-OCC	143,000.00	A-	FULL
6/1/2032	51000.00	6/1/2002	SFR	441.92	50953.21	50929.53	85	85	4.99	6/1/2005	9.85	15.85	OWNER-OCC	75,000.00	A-	LIMITED
7/1/2032	191250.00	7/1/2002	SFR	1657.2	191162.84	191074.57	85	85	4.99	6/1/2004	9.85	15.85	OWNER-OCC	225,000.00	A-	LIMITED
7/1/2032	119000.00	7/1/2002	PUD	1031.15	118945.84	118890.84	85	85	4.99	7/1/2004	9.85	15.85	OWNER-OCC	144,000.00	A-	FULL
6/1/2032	142500.00	6/1/2002	SFR	1234.78	142369.28	142303.11	75	75	6.75	5/1/2004	9.85	15.85	OWNER-OCC	190,000.00	C	FULL
6/1/2032	112575.00	6/1/2002	SFR	975.48	112471.58	112418.1	85	85	4.25	5/1/2004	9.85	15.85	OWNER-OCC	131,000.00	AA	STATED
7/1/2032	186150.00	7/1/2002	SFR	1613.01	186064.97	185978.34	85	85	5.99	7/1/2004	9.85	15.85	OWNER-OCC	235,000.00	A-	FULL
7/1/2032	96000.00	7/1/2002	SFR	831.85	95956.15	95911.94	80	80	5.99	7/1/2004	9.85	15.85	OWNER-OCC	120,000.00	B	LIMITED
7/1/2032	103000.00	7/1/2002	SFR	892.51	102952.95	102905.51	79.845	79.84	5.75	7/1/2004	9.85	15.85	OWNER-OCC	129,000.00	A-	FULL
7/1/2032	90737.00	7/1/2002	MANUMOBL	786.24	90695.55	90653.77	85	85	4.99	6/1/2004	9.85	15.85	OWNER-OCC	110,000.00	A-	FULL
7/1/2032	161500.00	7/1/2002	SFR	1399.41	161426.24	161351.87	85	85	5.75	7/1/2004	9.85	15.85	OWNER-OCC	190,000.00	A-	FULL
7/1/2032	187250.00	7/1/2002	MANUMOBL	1449.34	167096.58	167096.38	75	75	6.75	7/1/2004	9.85	15.85	OWNER-OCC	225,000.00	C	FULL
7/1/2032	88800.00	6/1/2002	SFR	769.46	88800.00	88759.44	84.976	84.98	5.75	6/1/2005	9.85	15.85	OWNER-OCC	114,000.00	A-	FULL
7/1/2032	60000.00	7/1/2002	SFR	521.88	59944.50	59916.04	80	80	5.75	7/1/2004	9.89	15.89	OWNER-OCC	75,000.00	A-	FULL
6/1/2032	69600.00	6/1/2002	SFR	605.66	69536.62	69504.84	80	80	6.25	5/1/2004	9.9	15.9	OWNER-OCC	87,000.00	B-	FULL
7/1/2032	52500.00	7/1/2002	2-4 UNITS	456.86	52476.27	52428.71	81.047	81.05	5.75	7/1/2004	9.9	15.9	NON OWNER	68,000.00	A-	FULL
7/1/2032	264000.00	7/1/2002	2-4 UNITS	2297.31	263880.69	263760.4	72.329	72.33					OWNER-OCC	365,000.00	A-	FULL
6/1/2032	272000.00	5/1/2002	SFR	2368.92	271828.19	271507.2	85	85	5.99	4/1/2004	9.9	15.9	OWNER-OCC	320,000.00	B	FULL
7/1/2032	186000.00	7/1/2002	MANUMOBL	1618.56	185915.94	185831.18	82.667	82.67	5.75	7/1/2004	9.9	15.9	OWNER-OCC	225,000.00	A-	STATED
6/1/2032	270000.00	6/1/2002	SFR	2349.52	269739.95	269615.78	83.077	83.08					OWNER-OCC	325,000.00	A-	FULL
6/1/2032	158950.00	5/1/2002	SFR	1383.17	158805.74	158659.09	79.475	79.48	5.99	4/1/2004	9.9	15.9	OWNER-OCC	200,000.00	B	FULL
7/1/2032	68000.00	7/1/2002	MANUMOBL	591.73	68000.00	67958.25	70.833	70.83	5.75	6/1/2005	9.9	15.9	OWNER-OCC	96,000.00	A-	FULL
6/1/2032	207000.00	6/1/2002	SFR	1801.3	204812.13	206717.03	90	90	6.75	5/1/2004	9.9	15.9	OWNER-OCC	230,000.00	A-	FULL
6/1/2032	76800.00	6/1/2002	SFR	668.31	74730.29	76695	80	80	5.99	5/1/2004	9.9	15.9	OWNER-OCC	96,000.00	B	FULL
7/1/2032	83300.00	7/1/2002	MANUMOBL	724.87	83262.38	83224.4	85	85	5.75	6/1/2004	9.9	15.9	OWNER-OCC	98,000.00	A-	FULL
6/1/2032	142000.00	6/1/2002	SFR	1235.68	141871.11	141805.87	89.873	89.87	5.75	5/1/2004	9.9	15.9	OWNER-OCC	158,000.00	A-	FULL
7/1/2032	151300.00	7/1/2002	PUD	1316.6	151231.63	151162.69	85	85	5.75	7/1/2005	9.9	15.9	OWNER-OCC	178,000.00	A-	FULL
5/1/2032	205700.00	4/1/2002	SFR	1789.99	205519.31	205410.8	85	85	5.99	5/1/2004	9.9	15.9	OWNER-OCC	242,000.00	B	FULL
7/1/2032	222400.00	7/1/2002	SFR	1935.31	222299.49	222198.15	80	80	6.75	7/1/2004	9.9	15.9	OWNER-OCC	278,000.00	C	FULL
6/1/2032	194000.00	6/1/2002	SFR	1688.18	193823.92	193734.79	80	80	4.99	5/1/2004	9.9	15.9	OWNER-OCC	242,500.00	A-	STATED
7/1/2032	159000.00	7/1/2002	SFR	1383.61	158928.14	158855.69	75.355	75.36	5.99	7/1/2004	9.9	15.9	OWNER-OCC	211,000.00	B	FULL
6/1/2032	136500.00	6/1/2002	SFR	1187.82	136438.31	136313.39	73.784	73.78	5.89	5/1/2004	9.9	15.9	OWNER-OCC	185,000.00	B	FULL
6/1/2032	116000.00	6/1/2002	SFR	1009.43	115947.57	115841.41	80	80	5.89	5/1/2004	9.9	15.9	OWNER-OCC	145,000.00	B	FULL
6/1/2032	168000.00	6/1/2002	SFR	1461.95	167851.97	167754.65	80	85	5.99	5/1/2004	9.9	15.9	OWNER-OCC	210,000.00	B	FULL
6/1/2017	76500.00	6/1/2002	SFR	817.4	76122.71	75833.32	85	85					OWNER-OCC	90,000.00	A-	FULL
6/1/2032	73950.00	6/1/2002	SFR	643.51	73881.38	73847.59	85	85	6.25	5/1/2005	9.9	15.9	OWNER-OCC	87,000.00	B-	FULL
6/1/2032	202500.00	6/1/2002	SFR	1762.14	202318.22	202223.19	75	75	5.75	5/1/2004	9.9	15.9	OWNER-OCC	270,000.00	A-	FULL
6/1/2032	151732.00	6/1/2002	SFR	1320.36	151592.63	151522.91	89.254	89.25	5.75	5/1/2004	9.9	15.9	OWNER-OCC	170,000.00	A-	FULL
6/1/2032	63750.00	6/1/2002	SFR	554.75	63692.14	63662.83	85	85	5.99	6/1/2004	9.9	15.9	OWNER-OCC	75,000.00	B	FULL
7/1/2032	80750.00	7/1/2002	SFR	702.68	80713.51	80678.72	85	85	6.75	6/1/2004	9.9	15.9	OWNER-OCC	95,000.00	B	FULL
6/1/2032	195000.00	6/1/2002	SFR	1696.89	194823.01	194733.42	75	75	5.89	5/1/2004	9.9	15.9	OWNER-OCC	260,000.00	B	FULL
6/1/2032	60000.00	6/1/2002	SFR	522.12	59972.88	59917.97	75	75	6.25	5/1/2004	9.9	15.9	OWNER-OCC	80,000.00	B-	FULL
6/1/2032	294950.00	6/1/2002	PUD	2566.63	294681.94	294546.44	81.03	81.03	5.89	5/1/2004	9.9	15.9	OWNER-OCC	364,000.00	B	FULL
6/1/2032	127500.00	6/1/2002	SFR	1109.5	127384.20	127325.7	85	85	5.75	5/1/2004	9.9	15.9	OWNER-OCC	150,000.00	A-	FULL
7/1/2032	83725.00	7/1/2002	MANUMOBL	728.57	83687.16	83649.01	85	85	5.75	7/1/2004	9.9	15.9	OWNER-OCC	98,500.00	A-	FULL
6/1/2032	39950.00	6/1/2002	SFR	347.65	39913.73	39895.37	85	85	5.75	5/1/2004	9.9	15.9	OWNER-OCC	47,000.00	A-	FULL
6/1/2032	220500.00	6/1/2002	SFR	1918.78	220299.87	220198.58	70	70	6.25	5/1/2004	9.9	15.9	OWNER-OCC	315,000.00	B-	FULL
6/1/2032	90900.00	6/1/2002	MANUMOBL	791.01	90817.50	90775.75	90	90	5.75	5/1/2004	9.9	15.9	OWNER-OCC	101,000.00	A-	FULL
7/1/2032	293250.00	7/1/2002	PUD	2551.84	293117.31	292983.68	85	85	6.75	7/1/2004	9.9	15.9	OWNER-OCC	345,000.00	B	FULL
6/1/2032	145350.00	6/1/2002	PUD	1264.83	145218.08	145151.5	90	90	5.75	5/1/2004	9.9	15.9	OWNER-OCC	161,500.00	A-	FULL
6/1/2032	106200.00	6/1/2002	SFR	924.15	106152.00	106152	90	90	5.75	6/1/2004	9.9	15.9	OWNER-OCC	118,000.00	A-	FULL
6/1/2032	107600.00	7/1/2002	PUD	936.33	107551.37	107502.34	80	80	5.75	7/1/2004	9.9	15.9	OWNER-OCC	134,500.00	A-	STATED
7/1/2032	50400.00	6/1/2002	SFR	438.58	50354.25	50331.09	80	80	5.99	5/1/2004	9.9	15.9	OWNER-OCC	63,000.00	A-	STATED
7/1/2032	72000.00	6/1/2002	SFR	626.54	71934.65	71901.57	80	80	5.75	5/1/2004	9.9	15.9	OWNER-OCC	90,000.00	A-	STATED
7/1/2032	173515.00	6/1/2002	PUD	1508.18	173142.69	173062.94	85	85	5.75	5/1/2004	9.9	15.9	2ND HOME	205,000.00	A-	FULL
7/1/2032	157500.00	6/1/2002	SFR	1370.56	157357.05	157284.69	70	70	5.75	5/1/2004	9.9	15.9	OWNER-OCC	225,000.00	A-	STATED
7/1/2032	78200.00	6/1/2002	SFR	680.49	78129.03	78093.1	78.2	78.2	5.75	5/1/2004	9.9	15.9	OWNER-OCC	100,000.00	A-	FULL
7/1/2032	274500.00	6/1/2002	SFR	2388.68	274250.87	274124.78	76.25	76.25	5.75	5/1/2004	9.9	15.9	OWNER-OCC	360,000.00	A-	FULL
7/1/2032	126400.00	7/1/2002	SFR	1099.92	126342.49	126284.9	80	80	5.75	6/1/2004	9.9	15.9	OWNER-OCC	158,000.00	A-	FULL
7/1/2032	63750.00	7/1/2002	SFR	554.75	63721.19	63692.14	75	75	5.99	7/1/2004	9.9	15.9	OWNER-OCC	85,000.00	B	STATED
7/1/2032	74375.00	7/1/2002	MANUMOBL	647.21	74307.49	74307.49	85	85	5.75	7/1/2004	9.9	15.9	OWNER-OCC	90,000.00	B	STATED
7/1/2032	55080.00	6/1/2002	SFR	479.31	55029.98	55004.68	83.455	83.45	5.75	11/1/2002	9.9	15.9	OWNER-OCC	66,000.00	A-	STATED
7/1/2032	288150.00	7/1/2002	SFR	2507.48	288150.00	287888.48	85	85	5.99	7/1/2004	9.9	15.9	OWNER-OCC	341,000.00	B	FULL
7/1/2032	292500.00	6/1/2002	SFR	2545.31	292234.54	292100.16	90	90	5.75	5/1/2004	9.9	15.9	OWNER-OCC	325,000.00	A-	FULL
7/1/2032	87000.00	7/1/2002	SFR	757.07	86960.68	86921.04	73.729	73.73	6.25	7/1/2004	9.9	15.9	OWNER-OCC	118,000.00	B-	FULL
7/1/2032	106250.00	7/1/2002	2-4 UNITS	924.58	106201.98	106153.57	85	85	5.75	7/1/2004	9.9	15.9	OWNER-OCC	125,000.00	A-	FULL
7/1/2032	163000.00	6/1/2002	MANUMOBL	1418.42	162852.05	162777.15	65.2	65.2	6.25	11/1/2002	9.9	15.9	OWNER-OCC	250,000.00	B-	FULL
6/1/2032	267750.00	6/1/2002	2-4 UNITS	2329.94	267507.00	267383.99	85	85	6.25	5/1/2004	9.9	15.9	OWNER-OCC	315,000.00	B	FULL
7/1/2032	116250.00	7/1/2002	SFR	1011.6	116147.46	116094.08	75	75	5.99	7/1/2004	9.9	15.9	OWNER-OCC	155,000.00	B	STATED
7/1/2032	88825.00	7/1/2002	MANUMOBL	772.95	88784.01	88744.33	85	85	5.75	7/1/2004	9.9	15.9	OWNER-OCC	104,500.00	A-	FULL
7/1/2032	158100.00	6/1/2002	SFR	1375.78	157956.51	157883.87	85	85	5.99	5/1/2004	9.9	15.9	OWNER-OCC	186,000.00	B	FULL
7/1/2032	88000.00	6/1/2002	SFR	765.77	87879.70	87879.7	80	80					OWNER-OCC	112,000.00	A-	STATED
7/1/2032	78000.00	6/1/2002	CONDO	678.75	77784.86	77784.86	83.871	83.87	6.75	5/1/2004	9.9	15.9	OWNER-OCC	93,000.00	B	FULL
7/1/2032	160000.00	6/1/2002	SFR	1392.31	159927.69	159781.28	54.795	54.79	6.25	6/1/2004	9.9	15.9	OWNER-OCC	292,000.00	B-	FULL
7/1/2032	107950.00	7/1/2002	SFR	939.36	107901.21	107852.01	85	85	5.75	7/1/2004	9.9	15.9	OWNER-OCC	127,000.00	A-	FULL
7/1/2032	90950.00	6/1/2002	SFR	791.44	90908.90	90825.67	85	85	5.75	5/1/2005	9.9	15.9	OWNER-OCC	107,000.00	A-	FULL
7/1/2032	100000.00	6/1/2002	SFR	870.2	99909.04	99863.09	42.5	42.5	5.99	5/1/2004	9.9	15.9	OWNER-OCC	170,000.00	B	STATED
7/1/2032	152000.00	6/1/2002	SFR	1322.7	151862.03	151792.19	80	80	5.75	5/1/2004	9.9	15.9	OWNER-OCC	200,000.00	A-	STATED
7/1/2032	123250.00	6/1/2002	SFR	1072.52	123250.00	123194.29	85	85	5.75	6/1/2004	9.9	15.9	OWNER-OCC	145,000.00	A-	FULL
7/1/2032	63545.00	6/1/2002	MANUMOBL	553.14	63536.37	63536.27	85	85	5.75	6/1/2004	9.9	15.9	OWNER-OCC	81,000.00	A-	FULL
7/1/2032	128650.00	6/1/2002	CONDO	1102.1	128535.05	128476.84	85	85	5.75	5/1/2004	9.9	15.9	OWNER-OCC	149,000.00	A-	FULL

4344580	44525475	COX	133 J STREET	LINCOLN	CA	95648	9.900	9.900	6/1/2032
4346103	44529170	MORENO	403 E MESQUITE	MATHIS	TX	78368	9.900	9.900	6/1/2032
4347118	44549210	LYTLE	419 PIUTE TRAIL	WICHITA FALLS	TX	76302	9.900	9.900	6/1/2032
4348330	44517555	HENRY	4314 GERTIE STREET	CORPUS CHRISTI	TX	78412	9.900	9.900	5/1/2032
4348371	44549229	MAYS	5017 TOYON WAY	ANTIOCH	CA	94509	9.900	9.900	6/1/2032
4348539	44511137	BAKER	10 OAK LANE	SAG HARBOR	NY	11963	9.900	9.900	5/1/2032
4348595	44552057	SPENCE	12219 OLD STAGE RD	PRINCE GEORGE	VA	23875	9.900	9.900	6/1/2032
4348835	44538304	HUFFMAN	708 710 SW WELTON AVENUE	ROANOKE	VA	24015	9.900	9.900	6/1/2032
4349114	44503341	MIRALDI	14015 LIVE OAK LANE	GRASS VALLEY	CA	95945	9.900	9.900	5/1/2032
4349122	44511178	CRUZ	198 CALLENDER STREET	DORCHESTER	MA	2124	9.900	9.900	5/1/2032
4349400	44533156	CABALLERO	2118 CHAMBORD DR	STOCKTON	CA	95210	9.900	9.900	6/1/2032
4349480	44531192	GRUBER	335 CENTENNIAL DRIVE	YANCEYVILLE	NC	27379	9.900	9.900	6/1/2032
4349827	44524171	BELDING	5305 MCKEON PONDOROSA WAY	FORESTHILL	CA	95631	9.900	9.900	5/1/2032
4350034	44503290	GARZA	3304 N 34TH STREET	MCALLEN	TX	78501	9.900	9.900	5/1/2032
4350373	44518177	WILLIAMS	451 FOREST GLEN DRIVE	VALPARAISO	IN	46385	9.900	9.900	5/1/2032
4352134	44511384	MARTIN	535 WEBSTER STREET	HAYWARD	CA	94544	9.900	9.900	5/1/2032
4354247	44532115	UHLIR	3400 TOULON COURT	RIVERSIDE	CA	92501	9.900	9.500	6/1/2032
4356051	44511723	HOGSTEN	425 MANCHESTER ST	AURORA	IN	47001	9.900	9.900	5/1/2032
4357209	44517647	BORMAN	11540 EDGEWOOD ROAD	AUBURN	CA	95603	9.500	9.900	5/1/2032
4357794	44500724	PARKS	851 KATHERINE ROAD	SIMI VALLEY	CA	93066	9.900	9.900	5/1/2032
4358370	44546345	LEE	13 NEVADA LANE	WILLINGBORO	NJ	8046	9.900	9.900	7/1/2032
4358851	44567493	WHALEY	507 STRAW MILLS RD	GATESVILLE	TX	76528	9.900	9.900	7/1/2032
4358760	44506806	KUMAR	8221 W 90TH PLACE #1202	BROOMFIELD	CO	80021	9.900	9.900	5/1/2032
4359378	44527582	KROOG	184 N 5TH STREET	LINDENHURST	NY	11757	9.900	9.900	6/1/2032
4359489	44536472	SHELL	BOX 684 FINCH STREET	TIA JUANA	OK	74340	9.900	9.900	6/1/2032
4359634	44516409	LE	10600 E 23RD AVENUE	AURORA	CO	80010	9.900	9.900	5/1/2032
4360137	44517696	JORDAN	301 PEACH ST	PRATTSVILLE	AR	72129	9.900	9.900	5/1/2032
4361010	44508947	GLOVER	2589 AUDUBON ROAD	MONTGOMERY	AL	36111	9.900	9.900	5/1/2032
4361309	44513475	DICKENSON	8852 PEORIA WAY	FAIR OAKS	CA	95628	9.900	9.900	5/1/2032
4361653	44507002	WHORLEY	847 CHATEAU WOODS PKWY	CONROE	TX	77385	9.900	9.900	5/1/2032
4362273	44556884	CARREL	2110 DUSKIN AVENUE	ORLANDO	FL	32839	9.900	9.900	6/1/2032
4363552	44523848	DRECHSLER	8020 SE WATERWAY DRIVE	HOBE SOUND	FL	33455	9.900	9.900	6/1/2032
4363784	44556926	FINSSON	3480 W 47TH STREET	LOS ANGELES	CA	90043	9.900	9.900	6/1/2032
4367025	44524353	WILLIAMS	8145 S CAMPBELL AVENUE	CHICAGO	IL	60652	9.900	9.900	6/1/2032
4368031	44519056	HILL	412 S 21ST AVE	MAYWOOD	IL	60153	9.900	9.900	5/1/2017
4368809	44538403	WALLS	348 DEVENNY ROAD	WACO	NC	28169	9.900	9.900	6/1/2032
4368732	44519690	STRUCK	7457 QUAY ST	ARVADA	CO	80003	9.900	9.900	5/1/2032
4369935	44515653	WILLIAMS	4903 CLYDESDALE WY	MONTCLAIR	CA	91763	9.900	9.900	5/1/2032
4370342	44522134	RECTOR	40 TILTON STREET	METHUEN	MA	1844	9.900	9.900	5/1/2032
4371506	44525939	TAYLOR	9138 ELKINS COURT	ELK GROVE	CA	95758	9.900	9.900	6/1/2032
4371555	44529485	ROBIDAS, JR.	422 NORTH ROAD	ASHFORD	CT	6278	9.900	9.900	6/1/2032
4371877	44562569	ALES	212 WEST AVENUE	HAMLET	NC	28345	9.900	9.900	7/1/2032
4372009	44520567	THOMPSON	94 WEST UNION STREET	SHICKSHINNY	PA	18655	9.900	9.900	6/1/2032
4372173	44500981	SMITH	308 RANCHO ROAD	VICKSBURG	MS	39180	9.900	9.900	5/1/2032
4373013	44527610	RECKLING	4078 33RD AVENUE SW	NAPLES	FL	34116	9.900	9.900	6/1/2032
4375028	44511770	WARD	20449 WILD PINE DRIVE	PINE GROVE	CA	95665	9.900	9.900	5/1/2032

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4375317	44527869	MORIARTY	5849 BREWSTER DR	HUDSON	OH	44236	9.900	9.900	4/1/2032	163200.00	7/1/2002	SFR	1420.16	163126.24	163051.87	85
4376729	44529709	WHITE	1725 NW 17 AVENUE	FORT LAUDERDALE	FL	33311	9.900	9.900	6/1/2032	84150.00	7/1/2002	SFR	732.27	84150.00	84073.62	85
4377223	44523124	MONROE	13057 SUN ROAD	BROOKSVILLE	FL	34613	9.900	9.900	6/1/2032	58000.00	7/1/2002	SFR	504.72	57973.78	57947.34	80
4377636	44527943	ELLIOTT	16595 GREAT SMOKEY AVE	ELBERT	CO	80106	9.900	9.900	6/1/2032	140250.00	7/1/2002	SFR	1220.45	140250.00	140122.7	85
4378907	44526135	ROSSER JR	19232 NW 12TH STREET	PEMBROKE PINES	FL	33029	9.900	9.900	6/1/2032	167875.00	7/1/2002	PUD	1460.84	167722.63	167722.63	85
4380065	44517865	SEBUWUFU	1917 19TH AVENUE SOUTH	SEATTLE	WA	98144	9.900	9.900	5/1/2032	196000.00	6/1/2002	SFR	1705.58	195822.11	195732.06	80
4380176	44552370	IANNARELLI	358 GRANGE ROAD	MCDONALD	PA	15057	9.900	9.900	6/1/2032	221520.00	7/1/2002	SFR	1927.65	221419.89	221318.95	72.749
4380390	44522207	BLOM JR	8710 CLOWN LANE	CLINTON	MT	59825	9.900	9.900	6/1/2032	96000.00	7/1/2002	SFR	835.38	95956.61	95912.86	80
4380903	44529790	BODENHAMMER	9609 BLUEBERRY LANE	OOLTEWAH	TN	37363	9.900	9.900	6/1/2032	130000.00	7/1/2002	SFR	1131.25	129941.25	129882.02	68.421
4381919	44524827	JONES	611 W MADILL STREET	ANTIOCH	CA	94509	9.900	9.900	6/1/2032	191250.00	7/1/2002	SFR	1664.25	191163.58	191078.41	75
4382370	44546943	STEPHENS	13926 E IDAHO PLACE	AURORA	CO	80012	9.900	9.900	6/1/2032	187000.00	7/1/2002	SFR	1627.28	187000.00	186830.28	85
4382854	44542744	SOCHA	59 KERNOCHAN AVENUE	HEMPSTEAD	NY	11550	9.900	9.900	6/1/2032	175000.00	7/1/2002	SFR	1522.84	174920.91	174841.17	76.754
4383121	44538627	STOUTMEYER	8030 MCCORDS AVENUE SE	ALTO	MI	49302	9.900	9.900	6/1/2032	96200.00	7/1/2002	MANUMOBL	837.13	96156.52	96112.68	65
4384454	44531904	ENG	7204 SW 197TH STREET	LYNNWOOD	WA	98036	9.900	9.900	6/1/2032	170000.00	7/1/2002	SFR	1479.33	169923.17	169845.71	85
4385142	44536787	NEGRETE	2421 AVENUE B	CARLSBAD	NM	88220	9.900	9.900	6/1/2032	53200.00	7/1/2002	SFR	462.95	53175.95	53151.7	70
4386439	44547785	WEID	313 TIGER LILY DRIVE	BIG BEAR CITY	CA	92314	9.900	9.900	6/1/2032	84800.00	7/1/2002	SFR	737.93	84761.67	84723.02	80
4387304	44514826	WALTERS	610 PHAY AVE	CANON CITY	CO	81212	9.900	9.900	5/1/2032	80750.00	6/1/2002	SFR	702.68	80676.72	80639.62	85
4387775	44545109	SMITH	158 OLD WESTMINSTER ROAD	HUBBARDSTON	MA	1452	9.900	9.900	7/1/2032	112500.00	8/1/2002	SFR	978.97	112500.00	112448.18	75
4387783	44558734	HOOK	288 KNOX HWY 8	MADISON	IL	61438	9.900	9.900	6/1/2032	34000.00	7/1/2002	SFR	295.87	33980.50	33964.97	55.738
4388039	44523421	HARRIS	3543 XANADU ST	DENVER	CO	60239	9.900	9.900	6/1/2032	134300.00	7/1/2002	SFR	1168.67	134239.31	134178.11	85
4388577	44562827	DUBOIS	133 NORTH ROAD	DEERFIELD	NH	3037	9.900	9.900	7/1/2032	160500.00	8/1/2002	SFR	1396.64	160500.00	160427.47	69.783
4389235	44530103	RASHID	8418 TOWERSTONE DR	SPRING	TX	77379	9.900	9.900	6/1/2032	95310.00	7/1/2002	SFR	829.38	95310.00	95223.5	90
4390274	44530180	THOMAS	13611 SW 143RD STREET	ARCHER	FL	32618	9.900	9.900	6/1/2032	84000.00	7/1/2002	SFR	730.96	83962.00	83923.73	70
4391124	44540862	BAMBRIDGE	17189 PINTAIL DRIVE	BEND	OR	97707	9.900	9.900	6/1/2032	113900.00	7/1/2002	PUD	991.15	113839.68	113787.71	85
4394289	44552844	NELSON	730 E 850 NORTH	OREM	UT	84097	9.900	9.900	6/1/2032	148500.00	7/1/2002	SFR	1292.24	148429.11	148361.41	90
4394698	44565133	LESHER	23W577 TURNERN AVE	ROSELLE	IL	60172	9.900	9.900	7/1/2032	187000.00	8/1/2002	SFR	1627.28	187000.00	186915.49	73.047
4397147	44541050	RAMIREZ	38827 FRONTIER AVENUE	PALMDALE	CA	83550	9.900	9.900	6/1/2032	66000.00	7/1/2002	SFR	574.33	65970.17	65940.09	64.39
4397345	44542842	GUYAN	418 EAST NUBIA STREET	COVINA	CA	91722	9.900	9.900	6/1/2032	205700.00	7/1/2002	SFR	1789.99	205507.04	205412.40	85
4398582	44541798	APPLEGATE	572 INVERNESS DR SE	SALEM	OR	97306	9.900	9.900	6/1/2032	168000.00	7/1/2002	PUD	1461.93	167924.07	167847.51	80
4398764	44537273	HONEYMAN	8443 LAMAR DRIVE	ARVADA	CO	80003	9.900	9.900	6/1/2032	227800.00	7/1/2002	SFR	1982.3	227697.05	227593.25	85
4399077	44528719	GAUDE	9841 GRACE LAKE RD	BEMIDJI	MN	56601	9.900	9.900	6/1/2032	138000.00	7/1/2002	SFR	1200.87	137937.63	137874.75	75
4400588	44530582	JENSEN	788 SW 15 AVENUE	BOCA RATON	FL	33406	9.900	9.900	6/1/2032	229410.00	7/1/2002	SFR	1996.31	229305.82	229201.20	90
4400834	44530590	COUCH	2751 JAVA COURT	DENVER	CO	80211	9.900	9.900	6/1/2032	67000.00	7/1/2002	SFR	583.03	66969.72	66939.19	63.81
4400917	44537223	CHESSER	1440 DEXTER STREET	DENVER	CO	80220	9.900	9.900	6/1/2032	250750.00	7/1/2002	SFR	2182.01	250750.00	250522.42	85
4402710	44533390	POPICK	3210 FIR RIDGE ROAD	LAKE OSWEGO	OR	97035	9.900	9.900	6/1/2032	288000.00	7/1/2002	SFR	2506.15	287869.85	287738.63	87.273
4403467	44537280	WALKER	1498730 HWY 86	EVADALE	TX	77615	9.900	9.900	6/1/2032	134300.00	7/1/2002	SFR	1168.67	134239.31	134178.11	85
4403770	44539185	SAND	18151 AIRPORT RD	BOONVILLE	CA	95415	9.900	9.900	6/1/2032	258300.00	7/1/2002	MANUMOBL	2247.71	258183.27	258065.57	90
4404804	44523852	RACHEL	4405 BIRCHTREE LANE	TEMPLE HILLS	MD	20748	9.900	9.900	6/1/2032	163710.00	7/1/2002	SFR	1424.59	163634.01	163560.01	85
4405759	44533926	BROWN	409 SW 4TH STREET	GRASS VALLEY	OR	97029	9.900	9.900	6/1/2032	22000.00	7/1/2002	SFR	191.45	21990.05	21980.02	29.73
4405808	44535516	ROSENFELD	8119 OAHU DRIVE	FAIR OAKS	CA	95628	9.900	9.900	6/1/2032	135000.00	7/1/2002	SFR	1174.76	134938.99	134877.40	90
4407011	44537421	STEESE	6801 NIAGARA STREET	COMMERCE CITY	CO	80022	9.900	9.900	6/1/2032	142500.00	7/1/2002	SFR	1240.03	142435.60	142370.66	83.824
4407854	44553048	CRIM JR	1506 MCCORD ROAD	VALPARAISO	IN	46383	9.900	9.900	6/1/2032	121320.00	7/1/2002	SFR	1055.72	121209.69	121209.69	90
4408506	44557874	BAKOS	298 HANDY ROAD	WEST HARTFORD	VT	5001	9.900	9.900	4/1/2032	218450.00	7/1/2002	SFR	1900.84	218351.27	218251.73	85
4408845	44562759	OLIVERES	10455 JOLYNN RD	JACKSONVILLE	FL	32225	9.900	9.900	6/1/2032	46000.00	7/1/2002	SFR	400.29	45979.21	45958.23	46.939
4408802	44535607	BURROUGHS	2727 GRANDE VISTA AVENUE	OAKLAND	CA	84601	9.900	9.900	4/1/2032	199500.00	7/1/2002	SFR	1736.04	199409.84	199318.93	70
4408397	44539435	WINSTON	2078 S 14340 E ROAD	MOMENCE	IL	60954	9.900	9.900	6/1/2032	49500.00	7/1/2002	SFR	430.75	49455.07	49455.07	76.154
4408538	44543149	ZARICK	6343 MARINA GREENS WAY	SACRAMENTO	CA	95826	9.900	9.900	6/1/2032	125000.00	7/1/2002	SFR	1087.74	124943.51	124886.55	62.189
4411326	44545342	JOHNSON	6727 OLD CHISUM TRAIL	DEXTER	NM	68230	9.900	9.900	6/1/2032	66800.00	7/1/2002	MANUMOBL	581.29	66769.81	66739.37	80
4412341	44533636	MONDRAGON	13638 DOG BAR ROAD	GRASS VALLEY	CA	95949	9.900	9.900	6/1/2032	148000.00	7/1/2002	SFR	1287.89	147933.11	147865.67	80
4414967	44562809	ROBBE	12484 LAKESHORE DR	GRAND HAVEN	MI	49417	9.900	9.900	7/1/2032	112200.00	8/1/2002	SFR	976.36	112200.00	112149.29	54.732
4417068	44553428	RILEY	503 E 13TH ST	THE DALLES	OR	97058	9.900	9.900	6/1/2032	97750.00	7/1/2002	MANUMOBL	850.62	97705.62	97661.27	85
4417763	44558245	CARLIN	3002 ASTER STREET	ANDERSON	CA	96007	9.900	9.900	6/1/2032	74800.00	7/1/2002	SFR	650.91	74800.00	74732.1	85
4418414	44584052	BOLING	441 N GLADSTONE AVE	INDIANAPOLIS	IN	46201	9.900	9.900	7/1/2032	59500.00	8/1/2002	SFR	517.77	59500.00	59473.11	85
4418681	44541852	PHILLIPS	2721 BARCELONA CIRCLE	ANTIOCH	CA	94509	9.900	9.900	6/1/2032	208250.00	7/1/2002	SFR	1812.16	208155.88	208060.99	85
4419683	44565331	SHORTER	1933 S 18TH AVENUE	MAYWOOD	IL	60153	9.900	9.900	7/1/2032	106200.00	8/1/2002	SFR	924.15	106200.00	106152	90
4421095	44550515	SAMANO, JR.	1221 CABERNET DRIVE	GONZALES	CA	93926	9.900	9.900	6/1/2032	238000.00	7/1/2002	SFR	2071.06	237892.44	237783.99	85
4421277	44546489	KITTNER	2360 EAST 13050 NORTH	LEWISTON	UT	84320	9.900	9.900	6/1/2032	207000.00	7/1/2002	SFR	1801.3	207000.00	206812.15	75
4421590	44548006	WARE	2926 W FULTON ST	CHICAGO	IL	60612	9.900	9.900	6/1/2032	185250.00	7/1/2002	2-4 UNITS	1612.03	185166.28	185081.87	65
4424321	44553840	JOHNSON	132 CHERRY LANE	GILBERT	SC	29054	9.900	9.900	6/1/2032	136000.00	7/1/2002	SFR	1183.46	135922.00	135859.9	80
4434933	44548121	MISKOLCI	17020 E CARR AVE	PARKER	CO	80134	9.900	9.900	6/1/2032	200475.00	7/1/2002	PUD	1744.52	200384.40	200293.05	83.681
4423104	44548154	STEPHENSON	5258 E OCOTILLO HILL ROAD	TUCSON	AZ	85706	9.900	9.900	6/1/2032	103700.00	7/1/2002	PUD	902.39	103653.14	103605.89	85
4428009	44560428	FIGUEROA	2626 BALL ROAD	ANAHEIM	CA	92804	9.900	9.900	6/1/2032	194650.00	7/1/2002	CONDO	1693.83	194562.03	194473.34	85
4428731	44545878	THARAS	5242 E 127TH DR	THORNTON	CO	80241	9.900	9.900	6/1/2032	171000.00	7/1/2002	PUD	1488.03	170922.72	170844.8	90
4429346	44550838	HOLLOWAY	1784 DERMAN AVE	CINCINNATI	OH	45223	9.900	9.900	6/1/2032	68000.00	7/1/2002	SFR	591.73	67947.75	67916.59	80
4429379	44565305	MERILIEN	428 ELM STREET NW	ATLANTA	GA	30318	9.900	9.900	7/1/2032	93750.00	8/1/2002	SFR	815.81	93750.00	93707.63	75
4430682	44545811	SENA	414 W MESA ROAD	COLORADO SPRINGS	CO	80905	9.900	9.900	6/1/2032	133450.00	7/1/2002	SFR	1161.27	133389.69	133320.96	85
4431848	44554428	MARKS	32695 CHERRYWOOD LANE	LAKE ELSINORE	CA	92530	9.900	9.900	6/1/2032	153000.00	7/1/2002	SFR	1331.4	153000.00	152861.13	85
4431898	44554434	MUSGROVE	6857 ROSEMARY DRIVE	COLOMA	MI	49036	9.900	9.900	6/1/2032	99557.00	7/1/2002	SFR	866.34	99512.01	99466.64	76.582
4433116	44542272	WILLIAMS	1820 86TH AVENUE	OAKLAND	CA	94621	9.900	9.900	6/1/2032	212500.00	7/1/2002	SFR	1849.16	212403.97	212307.14	85
4433454	44554616	MORGAN	287 MCINTOSH STREET	PEA RIDGE	AR	72751	9.900	9.900	6/1/2032	51850.00	7/1/2002	SFR	451.2	51826.54	51802.93	85
4433595	44543878	LEDBETTER	143 WILLIAMS CEMETARY RD	CELINA	TN	38551	9.900	9.900	6/1/2032	72250.00	7/1/2002	MANUMOBL	628.72	72250.00	72184.42	85
4438048	44555019	DIMICK	1225 S 2350 EAST	PRICE	UT	84501	9.900	9.900	6/1/2032	74400.00	7/1/2002	MANUMOBL	647.43	74368.37	74332.46	80
4441463	44558920	SMITH	2031 MARKET AVENUE #134	SAN PABLO	CA	94806	9.900	9.900	6/1/2032	90000.00	7/1/2002	CONDO	783.19	89959.32	89918.5	90
4443115	44555308	LONG	1160 LINDSTROM DR	COLORADO SPRINGS	CO	80911	9.900	9.900	6/1/2032	176400.00	7/1/2002	PUD	1535.02	176320.28	176239.9	90
4444755	44555381	BARNES	180 E 111TH PLACE	NORTHGLENN	CO	80233	9.900	9.900	6/1/2032	136500.00	7/1/2002	SFR	1187.82	136438.31	136376.11	73.387
4449830	44560761	GARCIA	3635 WALKER PARK DRIVE	EL DORADO HILLS	CA	95742	9.900	9.900	6/1/2032	293250.00	7/1/2002	SFR	2551.84	293117.47	292983.85	85
4454787	44561398	ANTUNA	1020 BURLWOOD DR	LOS BANOS	CA	93635	9.900	9.900	6/1/2032	192100.00	7/1/2002	SFR	1671.64	192013.19	191925.66	85
4454484	44561322	WEBER	3611 NW MCCANN ROAD	VANCOUVER	WA	98685	9.900	9.900	6/1/2032	170000.00	7/1/2002	SFR	1479.33	169922.50	169845.03	83.211
4456505	44556116	HAYNES	1828 BARTON WAY	HAYWARD	CA	94545	9.900	9.900	6/1/2032	300000.00	7/1/2002	SFR	2610.58	299864.42	299727.73	71.429
4458949	44564714	HUNTER	27 ELMWOOD DRIVE	COUNCIL BLUFFS	IA	51503	9.900	9.900	6/1/2032	121500.00	7/1/2002	SFR	1057.28	121445.09	121389.72	90
4467221	44567311	MACIAS	33349 STONEMAN STREET	LAKE ELSINORE AREA	CA	92530	9.900	9.900	7/1/2032	161075.00	8/1/2002	MANUMOBL	1401.67	161075.00	161002.2	85
4471322	44568473	STRAWHECKER	1501 QUAIL MEADOWS	KEMPNER	TX	76539	9.900	9.900	7/1/2032	80000.00	8/1/2002	MANUMOBL	696.16	80000.00	79963.84	80
4232185	44483214	NAGEL	6151 COUNTY ROAD 143A	FLORENCE	CO	81726	9.925	9.925	4/1/2032	70830.00	5/1/2002	MANUMOBL	617.66	70701.06	70701.06	90
4276820	44478580	TURNER	118 GROVE CREEK DRIVE	WESTMINSTER	SC	29693	9.950	9.950	5/1/2032	71400.00	6/1/2002	MANUMOBL	623.95	71335.89	71303.43	85
4340329	44534451	NIX	7857 MINERAL WELLS HWY	WEATHERFORD	TX	76008	9.950	9.950	6/1/2032	72000.00	7/1/2002	MANUMOBL	629.2	71793.15	71793.15	80
4343224	44510350	COLESTOCK	5955 LONG HIGHWAY	EATON RAPIDS	MI	48827	9.950	9.950	5/1/2032	106800.00	6/1/2002	SFR	933.31	106704.08	106655.52	80
4352142	44534205	MILLETT	7821 STAR LIGHT LANE	CANYON	TX	79015	9.950	9.950	6/1/2032	70000.00	7/1/2002	MANUMOBL	611.72	69968.70	69937.14	70
4354452	44538312	OGLE	201 W LEE ST.	AURORA	MO	65605	9.950	9.950	6/1/2032	59585.00	7/1/2002	SFR	520.71	59585.00	59531.48	85
4363340	44531366	FLORES	6218 ELM VALLEY	SAN ANTONIO	TX	78242	9.950	9.950	6/1/2032	36000.00	7/1/2002	SFR	314.6	35983.90	35967.67	80
4372353	44566669	MCCORMICK	3020 CLAY MATHIS RD	MESQUITE	TX	75181	9.950	9.950	6/1/2032	102900.00	7/1/2002	SFR	899.23	102900.00	102807.58	70
4420931	44550764	MARTINEZ	1715 S YAMPA WAY	AURORA	CO	80017	9.950	9.950	6/1/2032	153520.00	7/1/2002	SFR	1341.58	153451.36	153382.15	80
4438188	44554907	DRUMM	4760 E MONTARA DR	LAS VEGAS	NV	89121	9.950	9.950	6/1/2032	79350.00	7/1/2002	PUD	693.43	79314.51	79278.73	59.662
4450029	44560778	EDWARDS	8162 LAKESHORE DR	DALLAS	TX	75214	9.950	9.950	5/1/2032	189050.00	7/1/2002	SFR	1652.07	188963.47	188880.24	95
4421152	44558443	ARCHAMBAULT	5324 PETTINGER ROAD	BURSON	CA	95225	9.960	9.960	6/1/2032	223400.00	7/1/2002	SFR	1953.9	223300.32	223199.81	82.741
4221683	44501146	DELAHOUSSAYE	312 ROBERSTON STREET	NEW IBERIA	LA	70560	9.990	9.990	5/1/2032	28000.00	6/1/2002	SFR	245.52	27910.54	27897.39	80
4238101	44495158	COULTER	210 DOWDELLS VIEW DR	SHILOH	GA	31626	9.990	9.990	5/1/2032	69250.00	6/1/2002	MANUMOBL	[illegible]	69210.43	69130.29	65
4298263	44519676	PAOLUCA	8 WAGET STREET, UNIT 1	BOSTON	MA	2133	9.990	9.990	5/1/2032	182000.00	6/1/2002	CONDO	1595.84	181837.95	181755.81	65
4298298	44504116	ANDERSON	1033 W 121ST STREET	LOS ANGELES	CA	90044	9.990	9.990	5/1/2032	114750.00	6/1/2002	SFR	1006.17	114699.12	114596.09	85
4305108	44497188	PITCHER	2228 N LAGO ROAD	GRACE	ID	83241	9.990	9.990	5/1/2032	122400.00	6/1/2002	SFR	1073.24	122291.03	122235.86	90
4307740	44518272	LARRABE	6389 SANTA ANA WAY	STOCKTON	CA	95215	9.990	9.990	5/1/2032	159000.00	6/1/2002	MANUMOBL	1394.17	158858.43	158786.76	72.273
4325775	44504876	WILLIAMS	3409 NIGHTINGALE LANE	KISSIMMEE	FL	34746	9.990	9.990	5/1/2032	140000.00	6/1/2002	SFR	1227.57	139875.34	139812.23	62.222
4330601	44505154	KRIVAK	870 N SASHABAW RD	ORTONVILLE	MI	48462	9.990	9.990	5/1/2032	226350.00	6/1/2002	SFR	1984.72	226249.64	226044.41	90
4335378	44502508	HAWK	2214 PEWTER DRIVE	KNOXVILLE	TN	37909	9.990	9.990	5/1/2032	144500.00	6/1/2002	SFR	1267.03	144355.32	144290.05	85
4344420	44517449	KERNOHAN	6417 GLORYWHITE STREET	LAKEWOOD	CA	90713	9.990	9.990	5/1/2032	221250.00	6/1/2002	SFR	1940	221053.00	220953.27	75
4345070	44518735	CULBREATH	247 E COLUMBIA STREET	HEMPSTEAD	NY	11550	9.990	9.990	5/1/2032	169600.00	6/1/2002	SFR	1487.11	169449.89	169372.54	80
4346391	44510702	PAGE	1027 POST STREET	FRESNO	CA	93657	9.990	9.990	5/1/2032	105825.00	6/1/2002	SFR	927.91	105730.77	105683.07	85
4346508	44521362	YOUNG	1382 MADISON STREET	BROOKLYN	NY	11237	9.990	9.990	6/1/2032	124000.00	7/1/2002	2-4 UNITS	1087.28	123887.02	123887.02	80
4356239	44522787	ROOK	18808 HAMON ST	RIVERVIEW	MI	48192	9.990	9.990	6/1/2032	96000.00	7/1/2002	SFR	841.76	95957.44	95914.53	80
4357384	44511871	GONZALEZ	2306 1/2 SEIDENBERG AVE	KEY WEST	FL	33040	9.990	9.990	5/1/2032	160000.00	6/1/2002	SFR	1402.94	159857.53	159785.4	71.111
4368080	44572944	STEPHAN	4570 N VISTAPARK DRIVE	MOORPARK	CA	93021	9.990	9.990	6/1/2032	248000.00	7/1/2002	SFR	2174.55	247778.18	247778.18	82.667
4385085	44547034	ARMSTRONG	6652 BURKE STREET	SHREVEPORT	LA	71108	9.990	9.990	6/1/2032	44000.00	7/1/2002	SFR	385.81	43980.49	43960.82	80
4390040	44538940	DAVENPORT	1014 W WEMCO DRIVE	SALT LAKE CITY	UT	84104	9.990	9.990	6/1/2032	119000.00	7/1/2002	SFR	1043.44	118947.24	118894.04	85
4397634	44541110	DE JESUS	3651 ARVIDSON STREET	CHINO	CA	91710	9.990	9.990	6/1/2032	225250.00	7/1/2002	SFR	1975.07	225150.14	225049.44	85
4398637	44535336	GARCIA	3455 BENRUS BLVD	SAN ANTONIO	TX	78728	9.990	9.990	6/1/2032	118800.00	7/1/2002	SFR	1024.15	116748.21	116695.59	80
4412474	44545239	HANNIBAL	831 N SANTA MONICA STREET	LOS BANOS	CA	93635	9.990	9.990	6/1/2032	151200.00	7/1/2002	SFR	1325.78	151200.00	151065.38	80
4415400	44550283	HALL	10502 REDMONT AVENUE	TUJUNGA	CA	91042	9.990	9.990	6/1/2032	189000.00	7/1/2002	SFR	1657.22	188873.43	188788.58	90
4419941	44535771	HOLMES	6147 E CLINTON STREET	SCOTTSDALE	AZ	85254	9.990	9.990	6/1/2032	225250.00	7/1/2002	SFR	1975.07	225150.14	225049.44	85
4424081	44553818	WEINER	14891 GAINFORD CIRCLE	IRVINE	CA	92604	9.990	9.990	6/1/2032	244000.00	7/1/2002	SFR	2139.48	243891.82	243782.74	80
4434850	44535812	RUSSO	725 MILLER AVE, UNIT 138	FREEPORT	NY	11520	9.990	9.990	6/1/2032	151200.00	7/1/2002	CONDO	1325.78	151132.96	151065.38	90
4447652	44563252	GONDOLFE	8 11 MULLER AVENUE	CAMBRIDGE	MA	2140	9.990	9.990	7/1/2032	220000.00	8/1/2002	2-4 UNITS	1929.04	220000.00	219902.46	34.976
4211832	44441634	BOYLIN	5717 BOLIVAR STREET	RIVERSIDE	CA	92505	10.000	10.000	4/1/2032	129600.00	5/1/2002	SFR	1137.34	129421.25	129362.47	71.209
4216778	44543858	MARTINEZ	44983 MCCLENNY DRIVE	POSEY	CA	93260	10.000	10.000	4/1/2032	54500.00	7/1/2002	SFR	478.28	54475.88	54451.50	74.15
4372800	44523041	CRUZ, JR.	RT 1 BOX 660	RIVERA	TX	78379	10.000	10.000	6/1/2032	68000.00	7/1/2002	SFR	596.75	67969.80	67939.47	80

4375317	85	5.89	7/1/2004	9.9	15.9	OWNER-OCC	192,000.00	B	FULL	360	358	192000	PURCHASE	7/1/2002
4376729	85	5.99	7/1/2004	9.9	15.9	OWNER-OCC	101,000.00	B	FULL	360	358	99000	PURCHASE	6/1/2002
4377223	80	5.75	6/1/2005	9.9	15.9	OWNER-OCC	73,000.00	A-	STATED	360	358	72500	PURCHASE	7/1/2002
4377636	85	5.99	7/1/2004	9.9	15.9	OWNER-OCC	165,000.00	B	FULL	360	358		REFIN-CASH OUT	6/1/2002
4378907	85	5.99	6/1/2004	9.9	15.9	OWNER-OCC	198,000.00	B	FULL	360	358	197500	PURCHASE	6/1/2002
4380065	80	5.99	5/1/2004	9.9	15.9	OWNER-OCC	250,000.00	B	FULL	360	357	245000	PURCHASE	7/1/2002
4380176	72.75	5.99	7/1/2004	9.9	15.9	OWNER-OCC	304,500.00	B	LIMITED	360	358		REFIN-NO CASHO	7/1/2002
4380390	80	5.75	6/1/2004	9.9	15.9	OWNER-OCC	120,000.00	A-	STATED	360	358		REFIN-CASH OUT	7/1/2002
4380903	68.42	5.99	7/1/2004	9.9	15.9	OWNER-OCC	190,000.00	B	FULL	360	358		REFIN-CASH OUT	7/1/2002
4381919	75	5.89	6/1/2004	9.9	15.9	OWNER-OCC	255,000.00	B	STATED	360	358	255000	PURCHASE	7/1/2002
4382370	85	5.99	7/1/2004	9.9	15.9	OWNER-OCC	220,000.00	B	FULL	360	358		REFIN-NO CASHO	6/1/2002
4382854	76.75	6.25	7/1/2004	9.9	15.9	OWNER-OCC	228,000.00	B-	FULL	360	358		REFIN-NO CASHO	7/1/2002
4383121	65	5.99	7/1/2004	9.9	15.9	OWNER-OCC	148,000.00	B	FULL	360	358		REFIN-CASH OUT	7/1/2002
4384454	85	5.99	7/1/2004	9.9	15.9	OWNER-OCC	200,000.00	B	FULL	360	358		REFIN-CASH OUT	7/1/2002
4385142	70	5.99	7/1/2005	9.9	15.9	OWNER-OCC	76,000.00	B	FULL	360	358		REFIN-CASH OUT	7/1/2002
4386439	80					OWNER-OCC	106,000.00	A-	STATED	360	358	106000	PURCHASE	7/1/2002
4387304	85	5.75	5/1/2004	9.9	15.9	OWNER-OCC	99,000.00	B	FULL	360	357	85000	PURCHASE	7/1/2002
4387775	75	5.99	8/1/2004	9.9	15.9	OWNER-OCC	150,000.00	B	FULL	360	359		REFIN-CASH OUT	7/1/2002
4387783	55.74	5.75	7/1/2004	9.9	15.9	OWNER-OCC	61,000.00	A-	FULL	360	358		REFIN-CASH OUT	7/1/2002
4388039	85	5.75	6/1/2004	9.9	15.9	OWNER-OCC	158,000.00	A-	FULL	360	358		REFIN-CASH OUT	7/1/2002
4388577	69.78	5.99	8/1/2004	9.9	15.9	OWNER-OCC	230,000.00	B	LIMITED	360	359		REFIN-CASH OUT	7/1/2002
4389235	90	5.75	7/1/2005	9.9	15.9	OWNER-OCC	126,000.00	A-	FULL	360	358	105900	PURCHASE	6/1/2002
4390274	70	6.25	7/1/2005	9.9	15.9	OWNER-OCC	120,000.00	B-	FULL	360	358		REFIN-CASH OUT	7/1/2002
4391124	85	5.75	7/1/2004	9.9	15.9	OWNER-OCC	143,000.00	A-	FULL	360	358	134000	PURCHASE	7/1/2002
4394289	90	5.99	7/1/2005	9.9	15.9	OWNER-OCC	165,000.00	A-	FULL	360	358		REFIN-NO CASHO	7/1/2002
4394698	73.05					OWNER-OCC	256,000.00	B	FULL	360	359		REFIN-CASH OUT	7/1/2002
4397147	64.39					OWNER-OCC	102,500.00	A-	STATED	360	358	102500	PURCHASE	7/1/2002
4397345	85	5.75	7/1/2004	9.9	15.9	OWNER-OCC	242,000.00	A-	FULL	360	358		REFIN-CASH OUT	7/1/2002
4398582	80	5.75	7/1/2004	9.9	15.9	OWNER-OCC	210,000.00	A-	STATED	360	358	217000	PURCHASE	7/1/2002
4398764	85	5.99	7/1/2004	9.9	15.9	OWNER-OCC	268,000.00	B	FULL	360	358		REFIN-CASH OUT	7/1/2002
4399077	75	5.75	7/1/2004	9.9	15.9	NON OWNER	184,000.00	B	FULL	360	358		REFIN-CASH OUT	7/1/2002
4400588	90	5.75	7/1/2004	9.9	15.9	OWNER-OCC	255,000.00	A-	FULL	360	358	254900	PURCHASE	7/1/2002
4400834	63.81	6.25	7/1/2004	9.9	15.9	OWNER-OCC	105,000.00	B-	FULL	360	358		REFIN-CASH OUT	7/1/2002
4400917	85	5.99	7/1/2004	9.9	15.9	OWNER-OCC	295,000.00	B	FULL	360	358		REFIN-CASH OUT	6/1/2002
4402710	87.27	5.75	7/1/2004	9.9	15.9	OWNER-OCC	330,000.00	A	FULL	360	358		REFIN-CASH OUT	7/1/2002
4403467	85	5.99	7/1/2004	9.9	15.9	OWNER-OCC	158,000.00	B	FULL	360	358	158000	PURCHASE	7/1/2002
4403770	90	5.75	7/1/2004	9.9	15.9	OWNER-OCC	287,000.00	A-	FULL	360	358		REFIN-CASH OUT	7/1/2002
4404804	85	5.99	6/1/2004	9.9	15.9	OWNER-OCC	193,000.00	B	FULL	360	358	192600	PURCHASE	7/1/2002
4405759	29.73	5.75	7/1/2004	9.9	15.9	OWNER-OCC	74,000.00	A-	STATED	360	358		REFIN-CASH OUT	7/1/2002
4405808	90	5.75	7/1/2005	9.9	15.9	OWNER-OCC	150,000.00	A-	FULL	360	358		REFIN-CASH OUT	7/1/2002
4407011	83.82	5.99	7/1/2004	9.9	15.9	OWNER-OCC	170,000.00	B	FULL	360	358		REFIN-CASH OUT	7/1/2002
4407854	90	5.75	7/1/2004	9.9	15.9	OWNER-OCC	134,800.00	A-	FULL	360	358		REFIN-CASH OUT	6/1/2002
4408506	85	5.99	7/1/2004	9.9	15.9	OWNER-OCC	257,000.00	B	FULL	360	358	257000	PURCHASE	7/1/2002
4408845	46.94					OWNER-OCC	98,000.00	A-	FULL	360	358		REFIN-CASH OUT	7/1/2002
4408802	70	6.25	7/1/2004	9.9	15.9	OWNER-OCC	285,000.00	B-	FULL	360	358		REFIN-CASH OUT	7/1/2002
4408397	76.15	5.75	7/1/2004	9.9	15.9	OWNER-OCC	65,000.00	A-	LIMITED	360	358	65000	PURCHASE	6/1/2002
4408538	62.19	5.99	7/1/2004	9.9	15.9	OWNER-OCC	201,000.00	B	STATED	360	358		REFIN-CASH OUT	7/1/2002
4411326	80	5.99	7/1/2005	9.9	15.9	OWNER-OCC	83,500.00	B	FULL	360	358	83500	PURCHASE	7/1/2002
4412341	80	5.75	7/1/2004	9.9	15.9	OWNER-OCC	185,000.00	A-	STATED	360	359	185000	PURCHASE	7/1/2002
4414967	54.73	6.75	8/1/2004	9.9	15.9	OWNER-OCC	205,000.00	D	FULL	360	359		REFIN-NO CASHO	7/1/2002
4417068	85	5.75	7/1/2004	9.9	15.9	OWNER-OCC	115,000.00	A-	FULL	360	358		REFIN-CASH OUT	7/1/2002
4417763	85	5.99	7/1/2004	9.9	15.9	OWNER-OCC	88,000.00	B	FULL	360	358	88000	PURCHASE	6/1/2002
4418414	85	5.75	8/1/2004	9.9	15.9	OWNER-OCC	70,000.00	A-	FULL	360	359		REFIN-CASH OUT	7/1/2002
4418681	85	4.99	7/1/2004	9.9	15.9	OWNER-OCC	245,000.00	B	FULL	360	358		REFIN-CASH OUT	7/1/2002
4419683	90	5.75	8/1/2004	9.9	15.9	OWNER-OCC	118,000.00	A-	FULL	360	359		REFIN-NO CASHO	7/1/2002
4421095	85	5.75	7/1/2004	9.9	15.9	OWNER-OCC	280,000.00	A-	FULL	360	358		REFIN-CASH OUT	7/1/2002
4421277	75	5.75	8/1/2004	9.9	15.9	OWNER-OCC	276,000.00	A-	STATED	360	358		REFIN-CASH OUT	6/1/2002
4421590	65	5.99	7/1/2004	9.9	15.9	OWNER-OCC	285,000.00	B	FULL	360	358		REFIN-CASH OUT	7/1/2002
4424321	80	5.75	7/1/2004	9.9	15.9	OWNER-OCC	170,000.00	A-	STATED	360	358		REFIN-NO CASHO	7/1/2002
4434933	83.68	5.99	7/1/2004	9.9	15.9	OWNER-OCC	239,000.00	B	FULL	360	358		REFIN-CASH OUT	7/1/2002
4423104	85	5.75	7/1/2004	9.9	15.9	OWNER-OCC	122,000.00	A-	FULL	360	358		REFIN-CASH OUT	7/1/2002
4428009	85	6.75	6/1/2004	9.9	15.9	OWNER-OCC	229,000.00	B-	FULL	360	358		REFIN-NO CASHO	7/1/2002
4428731	90	5.75	7/1/2004	9.9	15.9	OWNER-OCC	190,000.00	A-	FULL	360	358		REFIN-NO CASHO	7/1/2002
4429346	80	5.99	7/1/2004	9.9	15.9	OWNER-OCC	85,000.00	B	FULL	360	358		REFIN-CASH OUT	7/1/2002
4429379	75	5.99	8/1/2004	9.9	15.9	NON OWNER	125,000.00	B	FULL	360	359		REFIN-CASH OUT	7/1/2002
4430682	85	5.99	7/1/2004	9.9	15.9	OWNER-OCC	157,000.00	B	FULL	360	358		REFIN-CASH OUT	7/1/2002
4431848	85	5.99	7/1/2004	9.9	15.9	OWNER-OCC	180,000.00	B	FULL	360	358		REFIN-CASH OUT	6/1/2002
4431898	76.58	5.99	7/1/2004	9.9	15.9	OWNER-OCC	130,000.00	B	FULL	360	358		REFIN-CASH OUT	7/1/2002
4433116	85	5.75	7/1/2004	9.9	15.9	OWNER-OCC	250,000.00	A-	FULL	360	358		REFIN-CASH OUT	7/1/2002
4433454	85	5.75	7/1/2005	9.9	15.9	OWNER-OCC	61,000.00	A-	FULL	360	358		REFIN-CASH OUT	7/1/2002
4433595	85	5.99	7/1/2004	9.9	15.9	OWNER-OCC	100,000.00	B	FULL	360	358	85000	PURCHASE	6/1/2002
4438048	80	5.75	7/1/2004	9.9	15.9	OWNER-OCC	93,000.00	A-	STATED	360	358		REFIN-CASH OUT	7/1/2002
4441463	90	5.75	7/1/2004	9.9	15.9	OWNER-OCC	100,000.00	A-	FULL	360	358		REFIN-CASH OUT	7/1/2002
4443115	90	5.75	7/1/2004	9.9	15.9	OWNER-OCC	196,000.00	A-	FULL	360	358		REFIN-CASH OUT	7/1/2002
4444755	73.39	5.99	7/1/2004	9.9	15.9	OWNER-OCC	186,000.00	B	LIMITED	360	358		REFIN-CASH OUT	7/1/2002
4449830	85	5.99	7/1/2004	9.9	15.9	OWNER-OCC	345,000.00	B	FULL	360	358		REFIN-CASH OUT	7/1/2002
4454787	85	5.99	7/1/2004	9.9	15.9	OWNER-OCC	226,000.00	B	FULL	360	358		REFIN-CASH OUT	7/1/2002
4454484	83.21	5.99	7/1/2004	9.9	15.9	OWNER-OCC	205,000.00	B	FULL	360	358	204300	PURCHASE	7/1/2002
4456505	71.43	5.99	7/1/2004	9.9	15.9	OWNER-OCC	420,000.00	B	FULL	360	358		REFIN-CASH OUT	7/1/2002
4458949	90	5.75	7/1/2004	9.9	15.9	OWNER-OCC	135,000.00	A-	FULL	360	358		REFIN-CASH OUT	7/1/2002
4467221	85	5.75	8/1/2004	9.9	15.9	OWNER-OCC	190,000.00	A-	FULL	360	359	189500	PURCHASE	7/1/2002
4471322	80	6.25	8/1/2004	9.9	15.9	OWNER-OCC	100,000.00	B-	FULL	360	359	100000	PURCHASE	7/1/2002
4232185	90	4.99	4/1/2005	9.925	15.925	OWNER-OCC	87,000.00	A-	FULL	360	356	78700	PURCHASE	6/1/2002
4276820	85	6.75	5/1/2004	9.95	15.95	OWNER-OCC	84,000.00	B-	FULL	360	357		REFIN-CASH OUT	7/1/2002
4340329	80					OWNER-OCC	90,000.00	A-	FULL	360	354		REFIN-CASH OUT	6/1/2002
4343224	80	5.99	5/1/2005	9.95	15.95	OWNER-OCC	133,500.00	B	LIMITED	360	357		REFIN-NO CASHO	7/1/2002
4352142	70	4.99	6/1/2004	9.95	15.95	OWNER-OCC	100,000.00	A-	FULL	360	358		REFIN-CASH OUT	7/1/2002
4354452	85	5.75	7/1/2004	9.95	15.95	OWNER-OCC	70,100.00	B	FULL	360	358		REFIN-CASH OUT	6/1/2002
4363340	80	4.99	7/1/2004	9.95	15.95	OWNER-OCC	45,000.00	A-	STATED	360	358	45000	PURCHASE	7/1/2002
4372353	70	6.75	7/1/2004	9.95	15.95	OWNER-OCC	147,000.00	D	FULL	360	358		REFIN-CASH OUT	6/1/2002
4420931	80	5.99	7/1/2004	9.95	15.95	OWNER-OCC	192,000.00	B	FULL	360	358	191900	PURCHASE	7/1/2002
4438188	59.66					OWNER-OCC	133,000.00	B-	FULL	360	358		REFIN-CASH OUT	7/1/2002
4450029	95					OWNER-OCC	205,500.00	AA	STATED	360	358	199000	PURCHASE	7/1/2002
4421152	82.74	5.75	7/1/2004	9.96	15.96	OWNER-OCC	270,000.00	A-	FULL	360	358		REFIN-CASH OUT	7/1/2002
4221683	80	4.99	5/1/2004	9.99	15.99	OWNER-OCC	40,000.00	A-	STATED	360	357	35000	PURCHASE	7/1/2002
4238101	65	6.25	5/1/2004	9.99	15.99	OWNER-OCC	105,000.00	B-	FULL	360	357		REFIN-CASH OUT	6/1/2002
4298263	65	6.75	6/1/2004	9.99	15.99	OWNER-OCC	280,000.00	C	STATED	360	357		REFIN-NO CASHO	7/1/2002
4298298	85					NON OWNER	135,000.00	A-	FULL	360	357		REFIN-NO CASHO	6/1/2002
4305108	90	5.99	5/1/2004	9.99	15.99	OWNER-OCC	153,000.00	B	FULL	360	357		REFIN-CASH OUT	7/1/2002
4307740	72.27					OWNER-OCC	220,000.00	A-	STATED	360	357		REFIN-CASH OUT	7/1/2002
4325775	62.22	5.75	5/1/2004	9.99	15.99	OWNER-OCC	225,000.00	A-	STATED	360	357		REFIN-CASH OUT	7/1/2002
4330601	90	5.75	4/1/2004	9.99	15.99	OWNER-OCC	251,500.00	A-	FULL	360	357		REFIN-NO CASHO	6/1/2002
4335378	85	5.75	5/1/2005	9.99	15.99	OWNER-OCC	170,000.00	A-	FULL	360	357	170000	PURCHASE	7/1/2002
4344420	75	6.75	5/1/2004	9.99	15.99	OWNER-OCC	295,000.00	C	FULL	360	357		REFIN-CASH OUT	7/1/2002
4345070	80	5.99	5/1/2004	9.99	15.99	OWNER-OCC	212,000.00	B	FULL	360	357		REFIN-CASH OUT	7/1/2002
4346391	85	5.75	5/1/2004	9.99	15.99	OWNER-OCC	125,000.00	A-	FULL	360	357	124500	PURCHASE	7/1/2002
4346508	80	5.75	6/1/2004	9.99	15.99	OWNER-OCC	298,000.00	A-	FULL	360	358	155000	PURCHASE	6/1/2002
4356239	80	5.75	4/1/2004	9.99	15.99	OWNER-OCC	120,000.00	A-	FULL	360	358		REFIN-NO CASHO	7/1/2002
4357384	71.11	5.75	5/1/2004	9.99	15.99	OWNER-OCC	225,000.00	A-	FULL	360	357		REFIN-CASH OUT	7/1/2002
4368080	82.67	6.25	6/1/2004	9.99	15.99	OWNER-OCC	300,000.00	B-	FULL	360	358		REFIN-CASH OUT	6/1/2002
4385085	80	4.99	7/1/2004	9.99	15.99	OWNER-OCC	55,000.00	A-	FULL	360	358		REFIN-NO CASHO	7/1/2002
4390040	85	5.75	7/1/2004	9.99	15.99	OWNER-OCC	140,000.00	A-	FULL	360	358	140000	PURCHASE	7/1/2002
4397634	85	5.99	7/1/2004	9.99	15.99	OWNER-OCC	265,000.00	B	FULL	360	358		REFIN-CASH OUT	7/1/2002
4398637	80	5.75	7/1/2005	9.99	15.99	OWNER-OCC	146,000.00	A-	FULL	360	358		REFIN-CASH OUT	7/1/2002
4412474	80	4.99	7/1/2004	9.99	15.99	OWNER-OCC	189,000.00	A-	STATED	360	358		REFIN-CASH OUT	6/1/2002
4415400	90	5.75	7/1/2004	9.99	15.99	OWNER-OCC	210,000.00	A-	FULL	360	358	210000	PURCHASE	7/1/2002
4419941	85	5.99	7/1/2004	9.99	15.99	OWNER-OCC	265,000.00	B	FULL	360	358	265000	PURCHASE	7/1/2002
4424081	80	5.75	7/1/2004	9.99	15.99	OWNER-OCC	305,000.00	A-	FULL	360	358		REFIN-CASH OUT	7/1/2002
4434850	90	5.75	7/1/2004	9.99	15.99	OWNER-OCC	170,000.00	A-	FULL	360	358	168000	PURCHASE	7/1/2002
4447652	34.98	5.99	8/1/2004	9.99	15.99	OWNER-OCC	629,000.00	B	STATED	360	359		REFIN-CASH OUT	7/1/2002
4211832	71.21	6.25	4/1/2004	10	16	OWNER-OCC	182,000.00	A-	FULL	360	356		REFIN-CASH OUT	7/1/2002
4216778	74.15					OWNER-OCC	73,500.00	A-	FULL	360	358		REFIN-CASH OUT	7/1/2002
4372800	80	4.99	6/1/2004	10	16	OWNER-OCC	85,000.00	A-	STATED	360	358	85000	PURCHASE	7/1/2002

4375317	1	1	6	494	1	6 MO LIBOR	6	Group I	N
4376729	1	1	6	554	1	6 MO LIBOR	6	Group I	N
4377223	3	1	6	576	1	6 MO LIBOR	6	Group I	N
4377636	1	1	6	530	1	6 MO LIBOR	6	Group I	N
4378907	1	1	6	481	1	6 MO LIBOR	6	Group I	N
4380065	1	1	6	505	1	6 MO LIBOR	6	Group I	N
4380176	1	1	6	472	1	6 MO LIBOR	6	Group I	N
4380390	1	1	6	480	1	6 MO LIBOR	6	Group I	N
4380903	1	1	6	499	1	6 MO LIBOR	6	Group I	N
4381919	1	1	6	485	1	6 MO LIBOR	6	Group I	N
4382370	1	1	6	498	1	6 MO LIBOR	6	Group I	N
4382854	1	1	6	528	1	6 MO LIBOR	6	Group I	N
4383121	1	1	6	490	1	6 MO LIBOR	6	Group I	N
4384454	1	1	6	511	1	6 MO LIBOR	6	Group I	N
4385142	3	1	6	498	1	6 MO LIBOR	6	Group I	N
4386439	0	0	0	535	1		0	Group I	N
4387304	1	1	6	535	1	6 MO LIBOR	6	Group I	N
4387775	1	1	6	495	1	6 MO LIBOR	6	Group I	N
4387783	1	1	6	484	1	6 MO LIBOR	6	Group I	N
4388039	1	1	6	518	1	6 MO LIBOR	6	Group I	N
4388577	1	1	6	484	1	6 MO LIBOR	6	Group I	N
4389235	3	1	6	504	1	6 MO LIBOR	6	Group I	N
4390274	3	1	6	515	1	6 MO LIBOR	6	Group I	N
4391124	1	1	6	539	1	6 MO LIBOR	6	Group I	N
4394289	3	1	6	573	1	6 MO LIBOR	6	Group I	N
4394698	0	0	0	514	1		0	Group I	N
4397147	0	0	0	512	1		0	Group I	N
4397345	1	1	6	491	1	6 MO LIBOR	6	Group I	N
4398582	1	1	6	522	1	6 MO LIBOR	6	Group I	N
4398764	1	1	6	524	1	6 MO LIBOR	6	Group I	N
4399077	1	1	6	505	1	6 MO LIBOR	6	Group I	N
4400588	1	1	6	544	1	6 MO LIBOR	6	Group I	N
4400834	1	1	6	582	1	6 MO LIBOR	6	Group I	N
4400917	1	1	6	518	1	6 MO LIBOR	6	Group I	N
4402710	1	1	6	579	1	6 MO LIBOR	6	Group I	N
4403467	1	1	6	547	1	6 MO LIBOR	6	Group I	N
4403770	1	1	6	547	1	6 MO LIBOR	6	Group I	N
4404804	1	1	6	534	1	6 MO LIBOR	6	Group I	N
4405759	1	1	6	539	1	6 MO LIBOR	6	Group I	N
4405808	3	1	6	544	1	6 MO LIBOR	6	Group I	N
4407011	1	1	6	545	1	6 MO LIBOR	6	Group I	N
4407854	1	1	6	538	1	6 MO LIBOR	6	Group I	N
4408506	1	1	6	539	1	6 MO LIBOR	6	Group I	N
4408845	0	0	0	494	1		0	Group I	N
4408802	1	1	6	520	1	6 MO LIBOR	6	Group I	N
4408397	1	1	6	519	1	6 MO LIBOR	6	Group I	N
4408538	1	1	6	539	1	6 MO LIBOR	6	Group I	N
4411326	3	1	6	515	1	6 MO LIBOR	6	Group I	N
4412341	1	1	6	572	1	6 MO LIBOR	6	Group I	N
4414967	1	1	6	490	1	6 MO LIBOR	6	Group I	N
4417068	1	1	6	576	1	6 MO LIBOR	6	Group I	N
4417763	1	1	6	496	1	6 MO LIBOR	6	Group I	N
4418414	1	1	6	—	1	6 MO LIBOR	6	Group I	N
4418681	1	1	6	493	1	6 MO LIBOR	6	Group I	N
4419683	1	1	6	488	1	6 MO LIBOR	6	Group I	N
4421095	1	1	6	491	1	6 MO LIBOR	6	Group I	N
4421277	1	1	6	525	1	6 MO LIBOR	6	Group I	N
4421590	1	1	6	529	1	6 MO LIBOR	6	Group I	N
4424321	1	1	6	529	1	6 MO LIBOR	6	Group I	N
4434933	1	1	6	526	1	6 MO LIBOR	6	Group I	N
4423104	1	1	6	548	1	6 MO LIBOR	6	Group I	N
4428009	3	1	6	523	1	6 MO LIBOR	6	Group I	N
4428731	1	1	6	515	1	6 MO LIBOR	6	Group I	N
4429346	1	1	6	495	1	6 MO LIBOR	6	Group I	N
4429379	1	1	6	528	1	6 MO LIBOR	6	Group I	N
4430682	1	1	6	564	1	6 MO LIBOR	6	Group I	N
4431848	1	1	6	504	1	6 MO LIBOR	6	Group I	N
4431898	1	1	6	489	1	6 MO LIBOR	6	Group I	N
4433116	1	1	6	458	1	6 MO LIBOR	6	Group I	N
4433454	3	1	6	495	1	6 MO LIBOR	6	Group I	N
4433595	1	1	6	494	1	6 MO LIBOR	6	Group I	N
4438048	1	1	6	564	1	6 MO LIBOR	6	Group I	N
4441463	1	1	6	568	1	6 MO LIBOR	6	Group I	N
4443115	1	1	6	575	1	6 MO LIBOR	6	Group I	N
4444755	1	1	6	531	1	6 MO LIBOR	6	Group I	N
4449830	1	1	6	526	1	6 MO LIBOR	6	Group I	N
4454787	1	1	6	503	1	6 MO LIBOR	6	Group I	N
4454484	1	1	6	533	1	6 MO LIBOR	6	Group I	N
4456505	1	1	6	488	1	6 MO LIBOR	6	Group I	N
4458949	1	1	6	540	1	6 MO LIBOR	6	Group I	N
4467221	1	1	6	546	1	6 MO LIBOR	6	Group I	N
4471322	1	1	6	521	1	6 MO LIBOR	6	Group I	N
4232185	3	1	6	600	1	6 MO LIBOR	6	Group I	N
4276820	1	1	6	567	1	6 MO LIBOR	6	Group I	N
4340329	0	0	0	644	1		0	Group I	N
4343224	3	1	6	610	1	6 MO LIBOR	6	Group I	N
4352142	1	1	6	485	1	6 MO LIBOR	6	Group I	N
4354452	1	1	6	520	1	6 MO LIBOR	6	Group I	N
4363340	1	1	6	654	1	6 MO LIBOR	6	Group I	N
4372353	1	1	6	550	1	6 MO LIBOR	6	Group I	N
4420931	1	1	6	616	1	6 MO LIBOR	6	Group I	N
4438188	0	0	0	530	1		0	Group I	N
4450029	0	0	0	665	1		0	Group I	N
4421152	1	1	6	558	1	6 MO LIBOR	6	Group I	N
4221683	1	1	6	590	1	6 MO LIBOR	6	Group I	N
4238101	1	1	6	535	1	6 MO LIBOR	6	Group I	N
4298263	1	1	6	490	1	6 MO LIBOR	6	Group I	N
4298298	0	0	0	615	1		0	Group I	N
4305108	1	1	6	518	1	6 MO LIBOR	6	Group I	N
4307740	0	0	0	598	1		0	Group I	N
4325775	1	1	6	493	1	6 MO LIBOR	6	Group I	N
4330601	1	1	6	533	1	6 MO LIBOR	6	Group I	N
4335378	3	1	6	525	1	6 MO LIBOR	6	Group I	N
4344420	1	1	6	474	1	6 MO LIBOR	6	Group I	N
4345070	1	1	6	563	1	6 MO LIBOR	6	Group I	N
4346391	1	1	6	559	1	6 MO LIBOR	6	Group I	N
4346508	1	1	6	569	1	6 MO LIBOR	6	Group I	N
4356239	1	1	6	539	1	6 MO LIBOR	6	Group I	N
4357384	1	1	6	488	1	6 MO LIBOR	6	Group I	N
4368080	1	1	6	583	1	6 MO LIBOR	6	Group I	N
4385085	1	1	6	597	1	6 MO LIBOR	6	Group I	N
4390040	1	1	6	517	1	6 MO LIBOR	6	Group I	N
4397634	1	1	6	557	1	6 MO LIBOR	6	Group I	N
4398637	3	1	6	514	1	6 MO LIBOR	6	Group I	N
4412474	1	1	6	585	1	6 MO LIBOR	6	Group I	N
4415400	1	1	6	497	1	6 MO LIBOR	6	Group I	N
4419941	1	1	6	547	1	6 MO LIBOR	6	Group I	N
4424081	1	1	6	489	1	6 MO LIBOR	6	Group I	N
4434850	1	1	6	507	1	6 MO LIBOR	6	Group I	N
4447652	1	1	6	490	1	6 MO LIBOR	6	Group I	N
4211832	1	1	6	521	1	6 MO LIBOR	6	Group I	N
4216778	0	0	0	606	1		0	Group I	N
4372800	1	1	6	618	1	6 MO LIBOR	6	Group I	N

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LONG BEACH MORTGAGE LOAN TRUST 2002-3

Long Beach Mortgage

Group I & II

Closing Date 6/6/2002

LOAN		NAME	ADDRESS	CITY	STATE	ZIP									
4402283	44537272	ADAMSON	651 FRANCONVILLE COURT	KISSIMMEE	FL	34759	10.000	10.000	6/1/2032	74800.00	7/1/2002	PUD	656.43	74766.90	74733.53
4412946	44556071	YOMO	3353 HORSESHOE DRIVE	SACRAMENTO	CA	95821	10.000	10.000	6/1/2032	138550.00	7/1/2002	SFR	1215.88	138488.70	138426.89
4414850	44541712	TREVINO	258 SUBURBAN STREET	ESCORSE	MI	48229	10.000	10.000	6/1/2032	72000.00	7/1/2002	SFR	631.86	71968.14	71936.01
4420501	44537943	STONER	3260 19TH STREET	BOULDER	CO	80304	10.000	10.000	6/1/2032	238000.00	7/1/2002	SFR	2088.63	237894.70	237788.53
4422176	44541985	ST. CYR	1308 NW 5TH ST	MOORE	OK	73170	10.000	10.000	6/1/2032	77200.00	7/1/2002	SFR	677.49	77165.84	77131.4
4422635	44585380	SULLIVAN	820 HAGWOOD ROAD	BIRMINGHAM	AL	35215	10.000	10.000	6/1/2032	58650.00	7/1/2002	SFR	514.7	58623.75	58597.58
4426789	44554012	SMITH	1157 MOONLIGHT DRIVE	CERES	CA	95307	10.000	10.000	6/1/2032	153000.00	7/1/2002	SFR	1342.69	152932.31	152864.08
4427316	44537859	O'ROAKE	1200 YUBA STREET	AURORA	CO	80011	10.000	10.000	6/1/2032	142200.00	7/1/2002	SFR	1247.91	142119.17	142055.59
4430478	44587790	MEDINA	335 GOTHAM ROAD	TURLOCK	CA	95380	10.000	10.000	6/1/2032	112200.00	7/1/2002	SFR	984.64	112150.36	112100.31
4438288	44563005	HEISE	9020 ST RT 126	WEST UNION	OH	45693	10.000	10.000	6/1/2032	86700.00	7/1/2002	MANU/MOBL	760.86	86661.64	86622.96
4440434	44568917	STEGER	3485 MANGAN ST	EUGENE	OR	97402	10.000	10.000	6/1/2032	125375.00	7/1/2002	SFR	1100.26	125375.00	125263.6
4442635	44551455	MONTEMAYOR	238 THOMAS JEFFERSON	SAN ANTONIO	TX	78228	10.000	10.000	6/1/2032	56000.00	7/1/2002	SFR	491.45	55975.22	55950.23
4454096	44563334	PETTIT	1581 S FAIRPLAY WAY	AURORA	CO	80012	10.000	10.000	6/1/2032	166600.00	7/1/2002	SFR	1462.04	166526.29	166451.97
4460457	44568301	COURTOCK	341 DEEPWOOD LANE	AMHERST TOWNSHIP	OH	44001	10.000	10.000	7/1/2032	114320.00	8/1/2002	SFR	1003.24	114266.67	114266.67
4328120	44504892	PHILLIPS	ROUTE 4 BOX 820AS	WARSAW	MO	65355	10.050	10.050	5/1/2032	62500.00	6/1/2002	MANU/MOBL	550.8	62445.05	62417.23
4348763	44534327	BRUNO	518 FOX GLOVE	MISSOURI CITY	TX	77489	10.050	10.050	6/1/2032	112000.00	7/1/2002	SFR	987.03	111950.97	111901.53
4361943	44524295	SAN MIGUEL	303 EAST PALFREY DRIVE	SAN ANTONIO	TX	78223	10.050	10.050	6/1/2032	63200.00	7/1/2002	SFR	556.97	63172.33	63144.43
4368262	44517845	RIVERON	3032 GIULIANO AVENUE	LAKE WORTH	FL	33461	10.050	10.050	6/1/2032	82194.00	7/1/2002	SFR	724.35	82158.02	82121.74
4386602	44533851	CYPHERS	7505 BERKMAN DRIVE	AUSTIN	TX	78752	10.050	10.050	6/1/2032	132000.00	7/1/2002	SFR	1163.28	131926.57	131868.18
4386844	44532216	HUDSPETH	404 E DENGAR AVENUE	MIDLAND	TX	79705	10.050	10.050	6/1/2032	40000.00	7/1/2002	SFR	352.51	39982.29	39964.62
4436031	44545594	MORRISON	17007 LOLLY LANE	HOUSTON	TX	77084	10.050	10.050	6/1/2032	112198.00	7/1/2002	PUD	988.77	112148.89	112099.37
4337226	44542371	SIMS	8 SPRINGFIELD DRIVE	SARDIS	GA	30456	10.100	10.100	6/1/2032	62362.00	7/1/2002	MANU/MOBL	551.89	62334.99	62307.75
4347761	44537455	FRYER	2508 SOUTHLINE	CONROE	TX	77384	10.100	10.100	6/1/2032	100000.00	7/1/2002	SFR	884.98	99956.69	99913.01
4381942	44526609	WATTS	1207 RAMBLEWOOD ROAD	BALTIMORE	MD	21239	10.100	10.100	6/1/2032	60400.00	7/1/2002	SFR	534.53	60373.84	60347.48
4425781	44550785	CHESEBRO	425-427 S 15TH ST	ST HELENS	OR	97051	10.100	10.100	6/1/2032	103700.00	7/1/2002	2-4 UNITS	917.72	103655.09	103609.8
4429924	44550833	CRABBE	3320 MCCONNICO ROAD	GOLDEN VALLEY	AZ	86413	10.100	10.100	6/1/2032	83300.00	7/1/2002	MANU/MOBL	737.19	83263.11	83226.72
4435368	44567833	WALLACE	8111 NORTHRIDGE	ORANGE	TX	77632	10.100	10.100	7/1/2032	46400.00	8/1/2002	MANU/MOBL	410.43	46400.00	46379.9
4438725	44555001	MOBLEY	4841 RUTHERFORD DR	EL PASO	TX	79924	10.100	10.100	6/1/2017	72000.00	7/1/2002	SFR	778.13	71677.87	71654.29
4159828	44443372	FINNERAN	135 HOLBROOK ROAD	HOLBROOK	NY	11741	10.150	10.150	4/1/2032	242250.00	5/1/2002	SFR	2152.82	241935.99	241829.55
4222501	44481174	WEHR	2 S 730 WINCHESTER CIRCLE	WARRENVILLE	IL	60555	10.150	10.150	4/1/2032	104113.00	5/1/2002	CONDO	925.23	103918.82	103873.59
4240817	44564888	TYLER	3204 WHISPERING HILLS	CHESTER	NY	10918	10.150	10.150	7/1/2032	99600.00	8/1/2002	CONDO	885.13	99600.00	99557.32
4242603	44507853	PITTMAN	1428 COLTON STREET	TOLEDO	OH	43609	10.150	10.150	5/1/2032	38250.00	6/1/2002	SFR	339.92	38217.00	38200.41
4253118	44530814	MONK	105 LEONARD STREET	SIOUX CITY	IA	51103	10.150	10.150	6/1/2032	48350.00	7/1/2002	SFR	429.68	48308.39	48287.21
4259180	44537075	TOMCSIK	7 GURLEY ROAD	EDISON	NJ	8817	10.150	10.150	6/1/2032	154800.00	7/1/2002	SFR	1375.68	154666.78	154600.78
4260535	44507978	WHITEAD	105 W BROOKSIDE STREET	COLORADO SPRINGS	CO	80906	10.150	10.150	5/1/2032	133875.00	6/1/2002	SFR	1189.72	133749.43	133691.01
4278545	44522282	RAY	6295 OLD SNAPPS FERRY RD	LIMESTONE	TN	37681	10.150	10.150	6/1/2032	206500.00	7/1/2002	SFR	1835.12	206411.53	206322.31
4282409	44508133	SMITH	300 GRIDSTONE ROAD	IRVINE	KY	40336	10.150	10.150	5/1/2032	65600.00	6/1/2002	SFR	582.96	65543.54	65514.95
4284996	44508174	BLEVINS	3501 SWEEPSTAKES DRIVE	RIVERBANK	CA	95367	10.150	10.150	5/1/2032	117300.00	6/1/2002	SFR	1042.42	117147.85	117147.85
4288423	44490290	OJEDA	6332 S SACRAMENTO AVE	CHICAGO	IL	60629	10.150	10.150	5/1/2032	87500.00	6/1/2002	SFR	777.6	87424.69	87386.54
4288999	44522318	LEIGH	5801 MEDALLION DR 101	LAS VEGAS	NV	89122	10.150	10.150	5/1/2032	55000.00	6/1/2002	CONDO	488.78	54952.66	54928.69
4289401	44508340	HILLS	502 THOMAS CIRCLE	SUISUN CITY	CA	94585	10.150	10.150	5/1/2032	165000.00	6/1/2002	SFR	1466.32	164848.22	164776.24
4290110	44525194	SMITH JR	151 CAROL VILLA DRIVE	MONTGOMERY	AL	36109	10.150	10.150	6/1/2032	106250.00	7/1/2002	SFR	944.22	106204.48	106158.57
4292124	44504322	LEZAMA	6300 FILLMORE STREET	HOLLYWOOD	FL	33024	10.150	10.150	5/1/2032	92000.00	6/1/2002	SFR	817.59	91920.82	91880.75
4294344	44519742	YATES	733 E 104TH PL	CHICAGO	IL	60628	10.150	10.150	6/1/2032	93600.00	7/1/2002	SFR	831.81	93558.89	93519.44
4298097	44501526	ESSIG	2901 WINDHILL LANE	DYER	IN	46311	10.150	10.150	5/1/2032	175100.00	6/1/2002	SFR	1556.08	174949.31	174873.01
4304937	44501617	VOLPE	110 VALLEY COURT	JACKSONVILLE	NC	28540	10.150	10.150	5/1/2032	60702.00	6/1/2002	SFR	539.45	60649.76	60623.31
4303272	44508640	HN	3964 RIDLAND STREET	DENVER	CO	80249	10.150	10.150	5/1/2032	204000.00	6/1/2002	SFR	1812.9	203824.46	203735.58
4305561	44504462	ELMQUIST	3877 ARNOLD AVENUE	HORSEHEADS	NY	14845	10.150	10.150	5/1/2032	50560.00	6/1/2002	SFR	449.32	50516.40	50494.45
4306336	44504470	ETAPSIK	12789 S PEYTON HIGHWAY	COLORADO SPRINGS	CO	80928	10.150	10.150	5/1/2032	170000.00	6/1/2002	MANU/MOBL	1510.75	169927.17	169779.65
4308864	44515534	COBOS	421 RICHMOND DR	PHARR	TX	78577	10.150	10.150	5/1/2032	117459.00	6/1/2002	SFR	1043.84	117408.57	117308.72
4311213	44504579	BROOKS	3215 SEINE DRIVE	JACKSONVILLE	FL	32208	10.150	10.150	5/1/2032	70550.00	6/1/2002	SFR	626.97	70489.29	70458.53
4313433	44526876	BOUCHARD	704 MONTGOMERY STREET	MANCHESTER	NH	3102	10.150	10.150	6/1/2032	110000.00	7/1/2002	2-4 UNITS	977.54	109952.88	109905.39
4315428	44522448	BLANCHET	2511 E DAKOTA ST	FRESNO	CA	93726	10.150	10.150	5/1/2032	68000.00	6/1/2002	SFR	604.3	67941.49	67911.86
4317398	44501849	MILLARD	308 DEACON COURT	HAVELOCK	NC	28532	10.150	10.150	5/1/2032	74700.00	6/1/2002	SFR	663.85	74602.41	74602.41
4317428	44508876	BEEBE	25 REDWOOD DR	FLORISSANT	MO	63031	10.150	10.150	5/1/2032	63750.00	6/1/2002	SFR	566.54	63695.13	63667.34
4319505	44504744	VAN HORN	5085 TEJON ST	DENVER	CO	80221	10.150	10.150	5/1/2032	138600.00	6/1/2002	SFR	1231.71	138480.72	138420.33
4322655	44556330	CHUBB	121 BEECH GROVE ROAD	TELFORD	TN	37690	10.150	10.150	6/1/2032	61600.00	7/1/2002	SFR	547.43	61573.60	61546.98
4323002	44502052	STAPLETON SR	782 STEPHEN DRIVE	WESTCLIFFE	CO	81252	10.150	10.150	5/1/2032	52425.00	6/1/2002	SFR	465.89	52345.91	52326.81
4323364	44504827	EVANS	ROUTE 1 BOX 227-B	MCINTOSH	AL	36553	10.150	10.150	5/1/2032	64005.00	6/1/2002	SFR	568.8	63949.92	63922.03
4326069	44515781	WEDDINGTON	9213 LEAMONT DR	ST LOUIS	MO	63136	10.150	10.150	5/1/2032	67500.00	6/1/2002	SFR	599.86	67441.06	67412.5
4330270	44533099	SHPANIK	11422 W BRUNS ROAD	MANHATTAN	IL	60442	10.150	10.150	6/1/2032	248000.00	7/1/2002	SFR	2203.92	247893.75	247786.8
4331831	44509768	WERLINGER JR	11930 HIGHWAY 66	KLAMATH FALLS	OR	97601	10.150	10.150	5/1/2032	139500.00	6/1/2002	SFR	1239.71	139364.49	139303.57
4333233	44544088	HERRON	796 HOOVER STREET	MEMPHIS	TN	38122	10.150	10.150	6/1/2032	48450.00	7/1/2002	SFR	430.57	48429.24	48408.3
4333828	44505287	CRAWFORD	159 HIWASSEE STREET	MURPHY	NC	28906	10.150	10.150	5/1/2032	57800.00	6/1/2002	SFR	513.68	57775.23	57725.08
4334041	44546853	MILBOURNE	5985 W ITHACA CIRCLE	LAKE WORTH	FL	33463	10.150	10.150	6/1/2032	105300.00	7/1/2002	PUD	935.78	105254.88	105209.38
4334181	44505311	COSTA	715 CYPRESS AVENUE	LAKEWOOD	NJ	8701	10.150	10.150	5/1/2032	157250.00	6/1/2002	SFR	1397.45	157114.67	157046.15
4334561	44505343	FAIRCLOTH	6312 CLEVELAND STREET	HOLLYWOOD	FL	33024	10.150	10.150	5/1/2032	57100.00	6/1/2002	SFR	507.44	57050.85	57025.97
4335426	44536181	SHIRLEY II	3901 BANOAK STREET	HIGH POINT	NC	27265	10.150	10.150	6/1/2032	161500.00	7/1/2002	SFR	1435.22	161430.80	161361.02
4335632	44502340	SOCIA	917 RED LIGHTHOUSE LANE	WILMINGTON	NC	28412	10.150	10.150	5/1/2032	63750.00	6/1/2002	MANU/MOBL	566.54	63695.13	63667.54
4336899	44510050	GILL	144 EAST BURR OAK DRIVE	VALPARAISO	IN	46383	10.150	10.150	5/1/2032	78500.00	6/1/2002	SFR	679.84	78413.84	78380.33
4338729	44531036	MCKEAN	330 E UNION STREET	CIRCLEVILLE	OH	43113	10.150	10.150	6/1/2032	90950.00	7/1/2002	SFR	808.26	90911.03	90871.73
4338778	44500502	KOWATCH	5133 NE 73RD AVE	PORTLAND	OR	97218	10.150	10.150	5/1/2032	121455.00	6/1/2002	SFR	1079.35	121297.55	121297.55
4342440	44510003	HURST	3851 LISBON CT	DENVER	CO	80249	10.150	10.150	5/1/2032	165750.00	6/1/2002	SFR	1472.99	165676.89	165535.13
4342598	44505758	DEER	2213 W 54TH PLACE	CHICAGO	IL	60609	10.150	10.150	5/1/2032	98400.00	6/1/2002	SFR	874.46	98357.84	98272.45
4344149	44500676	CAZARES	3705 W THUNDERBIRD RD	PHOENIX	AZ	85053	10.150	10.150	5/1/2032	117300.00	6/1/2002	PUD	1042.42	117249.74	117147.85
4344495	44502946	TRUJILLO	18 C R 526	BAYFIELD	CO	81122	10.150	10.150	5/1/2032	204000.00	6/1/2002	SFR	1812.9	203824.46	203735.58
4344990	44503964	PHILLIPS	1440 NW 193 STREET	MIAMI	FL	33169	10.150	10.150	5/1/2032	110500.00	6/1/2002	SFR	981.99	110389.82	110341.64
4345329	44522654	MCNEIL	1615 SWANN STREET	FAYETTEVILLE	NC	28303	10.150	10.150	6/1/2032	53520.00	7/1/2002	SFR	475.62	53497.07	53473.95
4345906	44500700	MILLER	440 20TH STREET SE	NAPLES	FL	34117	10.150	10.150	5/1/2032	144000.00	6/1/2002	SFR	1279.7	143876.08	143813.33
4346039	44510840	MOTES	5410 ETHAL ST	BRIGHTON	MI	48116	10.150	10.150	5/1/2032	119250.00	6/1/2002	SFR	1059.75	119147.38	119095.42
4349208	44506231	CALDERON	1736 ROSE AVENUE	CERES	CA	95307	10.150	10.150	5/1/2032	158400.00	6/1/2002	SFR	1407.67	158332.13	158184.66
4349429	44521383	BAUER	553 STATE PARK ROAD	ORTONVILLE	MI	48462	10.150	10.150	5/1/2032	178500.00	6/1/2002	SFR	1586.29	178346.40	178268.62
4350005	44508285	SMEBY	16 NW 14TH STREET	FARIBAULT	MN	55021	10.150	10.150	5/1/2032	123900.00	6/1/2002	SFR	1101.07	123793.39	123739.41
4350088	44508293	PALMER	1130 W 1403 N	OREM	UT	84057	10.150	10.150	5/1/2032	109600.00	6/1/2002	SFR	973.99	109505.69	109457.84
4350542	44520128	WYTTENBACH	ROUTE 1 BOX 24	BELLINGHAM	MN	56212	10.150	10.150	6/1/2032	33300.00	7/1/2002	SFR	295.93	33285.79	33271.34
4350690	44511335	JUMP	725 S OAKCREST AVE	CASPER	WY	82601	10.150	10.150	5/1/2032	75000.00	6/1/2002	SFR	666.51	74868.92	74835.58
4353934	44520161	COLLINS	23100 POPLAR ROAD	ROBERTSON	AL	36567	10.150	10.150	5/1/2032	80000.00	6/1/2002	MANU/MOBL	710.95	79931.15	79896.28
4354411	44511541	CHARLES	1205 VAN COURT	HANFORD	CA	93230	10.150	10.150	5/1/2032	84000.00	6/1/2002	SFR	746.49	83927.72	83891.12
4356150	44511749	WILSON	1368 82ND AVE	OAKLAND	CA	94621	10.150	10.150	5/1/2032	140000.00	6/1/2002	SFR	1244.15	139818.53	139810.53
4357770	44511970	RUMPLER	122 MEADOW LANE	FT COLLINS	CO	80524	10.150	10.150	5/1/2032	198000.00	6/1/2002	SFR	1759.50	197704.82	197704.62
4357865	44529287	BOILEAU	5717 FALCON DRIVE	MILTON	FL	32570	10.150	10.150	6/1/2032	71200.00	7/1/2002	SFR	632.74	71169.49	71138.79
4359834	44512718	AVILA	2312 SAN MARTIN DR	MODESTO	CA	95358	10.150	10.150	5/1/2032	112500.00	6/1/2002	SFR	999.77	112402.97	112353.94
4360210	44525798	SALVATTO	10651 GREENWAY ROAD	NAPLES	FL	34114	10.150	10.150	6/1/2032	135000.00	7/1/2002	SFR	1199.73	134942.15	134883.87
4360327	44505028	RAMIREZ	36729 AVENUE 17 1/2	MADERA	CA	93636	10.150	10.150	6/1/2032	117000.00	7/1/2002	SFR	1039.76	116949.61	116899.3
4360888	44516458	VAN NESS	809 WATER STREET	ROCKPORT	TX	78382	10.150	10.150	5/1/2032	98000.00	6/1/2002	SFR	870.91	97915.56	97872.85
4361003	44516488	MARUM	10251 N MCGINNIS ROAD	MARANA	AZ	85653	10.150	10.150	5/1/2032	156000.00	6/1/2002	SFR	1386.34	155865.75	155797.77
4361267	44512457	CAMACHO	5867 KENMORE DR SOUTH	FRESNO	CA	93703	10.150	10.150	5/1/2032	64600.00	6/1/2002	SFR	574.09	64566.41	64510.34
4362844	44512688	MARTINEZ	4257 QUITMAN ST	DENVER	CO	80212	10.150	10.150	5/1/2032	161500.00	6/1/2002	SFR	1435.22	161361.02	161290.65
4363149	44544237	MARTINEZ	4020 36TH STREET	SACRAMENTO	CA	95820	10.150	10.150	6/1/2032	97750.00	7/1/2002	SFR	868.69	97700.24	97657.93
4363701	44522845	RANDLE	1111 CONGRESS AVE	ST LOUIS	MO	63138	10.150	10.150	6/1/2032	67600.00	7/1/2002	SFR	600.75	67571.03	67541.82
4365006	44507150	HEITZMAN	1451 E NELSON AVE	MESA	AZ	85204	10.150	10.150	5/1/2032	78050.00	6/1/2002	SFR	693.62	77982.82	77948.6
4365482	44512960	HINDMARSH	7134 N SENECA STREET	PORTLAND	OR	97203	10.150	10.150	5/1/2032	124100.00	6/1/2002	SFR	1102.85	123993.21	123939.14
4366449	44522866	HODGES	505 GILBERTS SE	GRAND RAPIDS	MI	49507	10.150	10.150	6/1/2032	45000.00	7/1/2002	SFR	399.91	44980.54	44961.09
4367134	44519724	TERBRACK	1429 E ELZA AVE	HAZEL PARK	MI	48030	10.150	10.150	5/1/2032	65000.00	6/1/2002	SFR	577.64	64938.66	64910.29
4367863	44517837	HARRIS	3610 COMO COURT	MONTGOMERY	AL	36111	10.150	10.150	6/1/2032	136800.00	7/1/2002	SFR	1215.71	136741.39	136682.20
4368072	44513430	DELEON	911 PONDVIEW COURT	CELEBRATION	FL	34747	10.150	10.150	5/1/2032	219670.00	6/1/2002	PUD	1943.27	219481.83	219386.55
4368346	44513455	DELGADO	830 MACINTOSH CT	PROSPECT HEIGHTS	IL	60070	10.150	10.150	5/1/2032	91800.00	6/1/2002	CONDO	815.81	91720.99	91680.79
4368395	44521730	PERSON	203 VILLAGE LANE	RAEFORD	NC	28376	10.150	10.150	6/1/2032	74005.20	7/1/2002	MANU/MOBL	657.67	73973.29	73941.31
4369401	44513568	DOMINGUEZ	1653 JOE PORTER DRIVE	EL PASO	TX	79936	10.150	10.150	5/1/2032	68800.00	6/1/2002	SFR	611.41	68740.79	68710.81
4369641	44525697	FOUMAL	9618 - 9620 137TH ST NW	GIG HARBOR	WA	98329	10.150	10.150	6/1/2032	200000.00	7/1/2002	2-4 UNITS	1777.36	199914.31	199827.69
4370581	44522963	WALKER	5708 OLDE MILL CT, #128	ALEXANDRIA	VA	22309	10.150	10.150	6/1/2032	86700.00	7/1/2002	CONDO	770.49	86662.85	86625.38
4370722	44513703	IGLESIAS	7842 BONNY DOWNS WAY	ELK GROVE	CA	95758	10.150	10.150	5/1/2032	147000.00	6/1/2002	SFR	1306.36	146873.49	146809.43
4370771	44519149	POORE	57080 RED ARROW HIGHWAY	LAWRENCE	MI	49064	10.150	10.150	5/1/2032	72250.00	6/1/2002	SFR	642.07	72121.47	72089.43
4370979	44544328	FEARS	19971 JOANN	DETROIT	MI	48205	10.150	10.150	6/1/2032	58400.00	7/1/2002	SFR	518.99	58374.98	58349.75
4372017	44587543	SAMY	46 W CHESTNUT STREET	BROCKTON	MA	2301	10.150	10.150	7/1/2032	163100.00	8/1/2002	SFR	1449.44	163100.00	163030.11
4372249	44516787	ARREDONDO	15230 EWING COURT	PEYTON	CO	80831	10.150	10.150	5/1/2032	169000.00	6/1/2002	MANU/MOBL	1501.87	168854.57	168780.93
4373413	44527794	FINDLEY	442-444 E 18TH AVENUE	COLUMBUS	OH	43201	10.150	10.150	6/1/2032	42414.00	7/1/2002	2-4 UNITS	376.93	42395.82	42377.47
4373694	44529535	TYNER	6194 WISEWOOD LANE	LONG BEACH	MS	39560	10.150	10.150	6/1/2032	68647.00	7/1/2002	MANU/MOBL	610.05	68647.00	68587.93
4374019	44507368	MURCHISON	5101 S INGLESIDE AVE, #3	CHICAGO	IL	60615	10.150	10.150	5/1/2032	80999.10	6/1/2002	CONDO	719.82	80929.40	80894.11
4375325	44523074	MORALES	1206 GRAPEVINE ROAD	SANTA MARIA	CA	93454	10.150	10.150	6/1/2032	180000.00	7/1/2002	SFR	1599.62	179922.88	179845.11
4375440	44527865	RABY	957 E DESERT ROSE TRAIL	QUEEN CREEK	AZ	85342	10.150	10.150	6/1/2032	98515.00	7/1/2002	PUD	875.49	98472.79	98430.25
4375437	44537919	BLADERAS	18037 HENRY STREET	MELVINDALE	MI	48122	10.150	10.150	6/1/2032	88000.00	7/1/2002	SFR	782.04	87962.29	87924.28
4376141	44520825	RICE-WALDER	425 SEAVER STREET	DORCHESTER	MA	2121	10.150	10.150	6/1/2032	160000.00	7/1/2002	2-4 UNITS	1421.89	159931.44	159862.3

LOAN																								
4402283	85	85	5.99	7/1/2004	10	16	OWNER-OCC	88,000.00	B	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	504	1	6 MO LIBOR	6	Group I	N
4412946	85	85	6.25	7/1/2004	10	16	OWNER-OCC	163,000.00	B-	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	509	1	6 MO LIBOR	6	Group I	N
4414850	90	90	5.75	7/1/2004	10	16	OWNER-OCC	80,000.00	A-	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	502	1	6 MO LIBOR	6	Group I	N
4420501	70	70	5.99	7/1/2004	10	16	OWNER-OCC	340,000.00	B	STATED	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	504	1	6 MO LIBOR	6	Group I	N
4422176	80	80	5.99	7/1/2004	10	16	OWNER-OCC	96,500.00	B	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	501	1	6 MO LIBOR	6	Group I	N
4422635	85	85	5.99	7/1/2004	10	16	OWNER-OCC	69,000.00	B	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	505	1	6 MO LIBOR	6	Group I	N
4426789	85	85	5.99	7/1/2004	10	16	OWNER-OCC	180,000.00	B	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	514	1	6 MO LIBOR	6	Group I	N
4427316	90	90	5.89	7/1/2004	10	16	OWNER-OCC	159,000.00	A-	FULL	360	358	158000	PURCHASE	7/1/2002	1	1	6	593	1	6 MO LIBOR	6	Group I	N
4430478	85	85	5.75	7/1/2004	10	16	OWNER-OCC	132,000.00	B	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	500	1	6 MO LIBOR	6	Group I	N
4438288	85	85	5.99	7/1/2004	10	16	OWNER-OCC	102,000.00	B	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	508	1	6 MO LIBOR	6	Group I	N
4440434	85	85	5.75	7/1/2004	10	16	OWNER-OCC	147,500.00	B	FULL	360	358	147500	PURCHASE	6/1/2002	1	1	6	509	1	6 MO LIBOR	6	Group I	N
4442635	80	80	5.99	7/1/2004	10	16	OWNER-OCC	72,000.00	B	FULL	360	358	70000	PURCHASE	7/1/2002	1	1	6	513	1	6 MO LIBOR	6	Group I	N
4454096	85	85	5.99	7/1/2004	10	16	OWNER-OCC	196,000.00	B	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	518	1	6 MO LIBOR	6	Group I	N
4460457	80	80	5.75	8/1/2004	10	16	OWNER-OCC	144,000.00	A-	STATED	360	359	142900	PURCHASE	8/1/2002	1	1	6	507	1	6 MO LIBOR	6	Group I	N
4328120	71.347	71.35	5.99	5/1/2004	10.05	16.05	OWNER-OCC	87,600.00	B	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	605	1	6 MO LIBOR	6	Group I	N
4348763	80	80	5.75	7/1/2004	10.05	16.05	OWNER-OCC	140,000.00	A-	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	501	1	6 MO LIBOR	6	Group I	N
4361943	80	80	6.25	6/1/2004	10.05	16.05	OWNER-OCC	79,000.00	C	FULL	360	358	79000	PURCHASE	7/1/2002	1	1	6	585	1	6 MO LIBOR	6	Group I	N
4368262	95	95					OWNER-OCC	88,000.00	AA	STATED	360	358	86520	PURCHASE	7/1/2002	0	0	0	740	1		0	Group I	N
4386602	80	80	6	7/1/2004	10.05	16.05	OWNER-OCC	165,000.00	B	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	520	1	6 MO LIBOR	6	Group I	N
4386844	80	80	5.75	7/1/2004	10.05	16.05	OWNER-OCC	50,000.00	A-	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	491	1	6 MO LIBOR	6	Group I	N
4436031	94.999	95					OWNER-OCC	120,000.00	AA	STATED	360	358	118104	PURCHASE	7/1/2002	0	0	0	659	1		0	Group I	N
4337226	77.855	77.86	4.99	6/1/2004	10.1	16.1	OWNER-OCC	80,100.00	A-	FULL	360	358		REFIN-NO CASHO	7/1/2002	1	1	6	583	1	6 MO LIBOR	6	Group I	N
4347761	80	80	4.99	7/1/2004	10.1	16.1	OWNER-OCC	125,000.00	B	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	612	1	6 MO LIBOR	6	Group I	N
4381942	80	80	4.99	6/1/2004	10.1	16.1	NON OWNER	74,000.00	A	FULL	360	358	75500	PURCHASE	7/1/2002	1	1	6	638	1	6 MO LIBOR	6	Group I	N
4425781	85	85	4.99	7/1/2004	10.1	16.1	OWNER-OCC	130,000.00	A-	FULL	360	358	122000	PURCHASE	7/1/2002	1	1	6	602	1	6 MO LIBOR	6	Group I	N
4429924	85	85	4.99	7/1/2004	10.1	16.1	OWNER-OCC	98,000.00	A-	FULL	360	358	98000	PURCHASE	7/1/2002	1	1	6	587	1	6 MO LIBOR	6	Group I	N
4435368	80	80	4.99	8/1/2004	10.1	16.1	OWNER-OCC	58,000.00	A-	FULL	360	359		REFIN-NO CASHO	7/1/2002	1	1	6	633	1	6 MO LIBOR	6	Group I	N
4438725	75.789	75.79					OWNER-OCC	95,000.00	A-	FULL	180	178		REFIN-CASH OUT	7/1/2002	0	0	0	537	1		0	Group I	N
4159828	85	85					OWNER-OCC	285,000.00	A-	FULL	360	356		REFIN-CASH OUT	7/1/2002	0	0	0	490	1		0	Group I	N
4222501	84.99	84.99	5.99	4/1/2004	10.15	16.15	OWNER-OCC	122,500.00	B	FULL	360	356		REFIN-CASH OUT	7/1/2002	1	1	6	504	1	6 MO LIBOR	6	Group I	N
4240817	80	80	5.75	8/1/2004	10.15	16.15	OWNER-OCC	125,000.00	A-	STATED	360	359	124500	PURCHASE	7/1/2002	1	1	6	506	1	6 MO LIBOR	6	Group I	N
4242603	85	85	5.99	5/1/2004	10.15	16.15	OWNER-OCC	45,000.00	B	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	501	1	6 MO LIBOR	6	Group I	N
4253118	74.385	74.38	5.75	7/1/2005	10.15	16.15	OWNER-OCC	65,000.00	B	FULL	360	358		REFIN-CASH OUT	7/1/2002	3	1	6	475	1	6 MO LIBOR	6	Group I	N
4259180	90	90	5.75	7/1/2004	10.15	16.15	OWNER-OCC	172,000.00	A-	FULL	360	358		REFIN-NO CASHO	6/1/2002	1	1	6	590	1	6 MO LIBOR	6	Group I	N
4260535	85	85	5.99	5/1/2004	10.15	16.15	OWNER-OCC	157,500.00	B	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	518	1	6 MO LIBOR	6	Group I	N
4278545	66.828	66.83	5.99	6/1/2004	10.15	16.15	OWNER-OCC	309,000.00	B	STATED	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	519	1	6 MO LIBOR	6	Group I	N
4282409	80	80	6.25	5/1/2004	10.15	16.15	OWNER-OCC	82,000.00	B-	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	520	1	6 MO LIBOR	6	Group I	N
4284996	85	85	5.75	5/1/2004	10.15	16.15	OWNER-OCC	138,000.00	A-	FULL	360	357		REFIN-NO CASHO	6/1/2002	1	1	6	484	1	6 MO LIBOR	6	Group I	N
4288423	70	70	6.25	5/1/2004	10.15	16.15	OWNER-OCC	125,000.00	B-	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	530	1	6 MO LIBOR	6	Group I	N
4288999	65.476	65.48	5.99	5/1/2005	10.15	16.15	OWNER-OCC	84,000.00	B	FULL	360	357		REFIN-NO CASHO	7/1/2002	3	1	6	518	1	6 MO LIBOR	6	Group I	N
4289401	75	75	5.99	5/1/2004	10.15	16.15	OWNER-OCC	220,000.00	B	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	514	1	6 MO LIBOR	6	Group I	N
4290110	85	85	5.99	6/1/2004	10.15	16.15	OWNER-OCC	125,000.00	B	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	517	1	6 MO LIBOR	6	Group I	N
4292124	80	80	6.25	5/1/2004	10.15	16.15	OWNER-OCC	115,000.00	B-	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	531	1	6 MO LIBOR	6	Group I	N
4294344	74.88	74.88	5.75	6/1/2004	10.15	16.15	OWNER-OCC	125,000.00	A-	FULL	360	358	125000	PURCHASE	7/1/2002	1	1	6	568	1	6 MO LIBOR	6	Group I	N
4298097	85	85	5.75	5/1/2004	10.15	16.15	OWNER-OCC	206,000.00	A-	FULL	360	357		REFIN-NO CASHO	7/1/2002	1	1	6	516	1	6 MO LIBOR	6	Group I	N
4304937	94.999	95	5.99	5/1/2004	10.15	16.15	OWNER-OCC	75,000.00	B	FULL	360	357	71413	PURCHASE	7/1/2002	1	1	6	517	1	6 MO LIBOR	6	Group I	N
4303272	85	85	5.99	5/1/2004	10.15	16.15	OWNER-OCC	240,000.00	B-	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	506	1	6 MO LIBOR	6	Group I	N
4305561	64	64	6.25	5/1/2004	10.15	16.15	OWNER-OCC	79,000.00	B-	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	539	1	6 MO LIBOR	6	Group I	N
4306336	78.341	78.34	5.75	5/1/2004	10.15	16.15	OWNER-OCC	217,000.00	B	STATED	360	357		REFIN-CASH OUT	6/1/2002	1	1	6	578	1	6 MO LIBOR	6	Group I	N
4308864	87.658	87.66	5.75	5/1/2004	10.15	16.15	OWNER-OCC	134,000.00	A-	FULL	360	357		REFIN-NO CASHO	6/1/2002	1	1	6	501	1	6 MO LIBOR	6	Group I	N
4311213	85	85	6.25	5/1/2005	10.15	16.15	OWNER-OCC	85,000.00	B	FULL	360	357	83000	PURCHASE	7/1/2002	3	1	6	508	1	6 MO LIBOR	6	Group I	N
4313433	65.868	65.87	5.99	6/1/2004	10.15	16.15	OWNER-OCC	167,000.00	B	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	526	1	6 MO LIBOR	6	Group I	N
4315428	85	85	6.25	5/1/2004	10.15	16.15	OWNER-OCC	80,000.00	B-	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	---	1	6 MO LIBOR	6	Group I	N
4317398	90	90	5.75	5/1/2004	10.15	16.15	OWNER-OCC	83,000.00	A-	FULL	360	357		REFIN-NO CASHO	6/1/2002	1	1	6	537	1	6 MO LIBOR	6	Group I	N
4317428	85	85	5.75	5/1/2004	10.15	16.15	OWNER-OCC	75,000.00	A-	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	470	1	6 MO LIBOR	6	Group I	N
4319505	90	90	5.75	5/1/2004	10.15	16.15	OWNER-OCC	154,000.00	A-	FULL	360	357		REFIN-NO CASHO	7/1/2002	1	1	6	573	1	6 MO LIBOR	6	Group I	N
4322655	80	80	6.25	7/1/2004	10.15	16.15	OWNER-OCC	77,000.00	B-	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	523	1	6 MO LIBOR	6	Group I	N
4323002	75	75	6.75	5/1/2004	10.15	16.15	OWNER-OCC	80,000.00	C	FULL	360	357	69900	PURCHASE	7/1/2002	1	1	6	604	1	6 MO LIBOR	6	Group I	N
4323364	85	85					OWNER-OCC	75,300.00	A-	FULL	360	357		REFIN-CASH OUT	7/1/2002	0	0	0	570	1		0	Group I	N
4326069	90	90	5.75	5/1/2004	10.15	16.15	OWNER-OCC	75,000.00	A-	FULL	360	357		REFIN-CASH OUT	6/1/2002	1	1	6	519	1	6 MO LIBOR	6	Group I	N
4330270	80	80	6.25	7/1/2004	10.15	16.15	OWNER-OCC	310,000.00	B	STATED	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	478	1	6 MO LIBOR	6	Group I	N
4331831	90	90	5.75	5/1/2004	10.15	16.15	OWNER-OCC	155,000.00	A-	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	523	1	6 MO LIBOR	6	Group I	N
4333233	85	85	5.99	7/1/2004	10.15	16.15	OWNER-OCC	57,000.00	B	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	504	1	6 MO LIBOR	6	Group I	N
4333828	85	85	5.75	5/1/2004	10.15	16.15	OWNER-OCC	68,000.00	A-	FULL	360	357		REFIN-CASH OUT	6/1/2002	1	1	6	495	1	6 MO LIBOR	6	Group I	N
4334041	90	90	5.75	7/1/2004	10.15	16.15	OWNER-OCC	117,000.00	A-	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	530	1	6 MO LIBOR	6	Group I	N
4334181	85	85	5.99	5/1/2004	10.15	16.15	OWNER-OCC	185,000.00	B	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	523	1	6 MO LIBOR	6	Group I	N
4334561	64.806	64.81	6.25	5/1/2004	10.15	16.15	OWNER-OCC	88,000.00	B-	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	492	1	6 MO LIBOR	6	Group I	N
4335426	85	85	5.99	7/1/2004	10.15	16.15	OWNER-OCC	190,000.00	B	FULL	360	358		REFIN-NO CASHO	7/1/2002	1	1	6	512	1	6 MO LIBOR	6	Group I	N
4335632	85	85	5.75	5/1/2004	10.15	16.15	OWNER-OCC	92,000.00	A-	FULL	360	357	75000	PURCHASE	7/1/2002	1	1	6	535	1	6 MO LIBOR	6	Group I	N
4336899	85	85	5.75	5/1/2004	10.15	16.15	OWNER-OCC	90,000.00	A-	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	499	1	6 MO LIBOR	6	Group I	N
4338729	85	85	5.99	7/1/2004	10.15	16.15	OWNER-OCC	107,000.00	B	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	488	1	6 MO LIBOR	6	Group I	N
4338778	90	90	5.75	6/1/2004	10.15	16.15	OWNER-OCC	140,000.00	A-	FULL	360	357	134950	PURCHASE	6/1/2002	1	1	6	518	1	6 MO LIBOR	6	Group I	N
4342440	85	85	5.75	5/1/2004	10.15	16.15	OWNER-OCC	195,000.00	B	FULL	360	357		REFIN-NO CASHO	6/1/2002	1	1	6	470	1	6 MO LIBOR	6	Group I	N
4342598	80	80	5.99	11/1/2002	10.15	16.15	OWNER-OCC	129,000.00	B	FULL	360	357		REFIN-CASH OUT	6/1/2002	1	1	6	521	1	6 MO LIBOR	6	Group I	N
4344149	85	85	5.75	5/1/2004	10.15	16.15	OWNER-OCC	138,000.00	A-	FULL	360	357	130000	PURCHASE	6/1/2002	1	1	6	540	1	6 MO LIBOR	6	Group I	N
4344495	85	85	4.99	5/1/2005	10.15	16.15	OWNER-OCC	240,000.00	A-	FULL	360	357		REFIN-CASH OUT	7/1/2002	3	1	6	515	1	6 MO LIBOR	6	Group I	N
4344990	85	85					OWNER-OCC	130,000.00	A-	FULL	360	357		REFIN-CASH OUT	7/1/2002	0	0	0	515	1		0	Group I	N
4345329	80	80	5.99	6/1/2004	10.15	16.15	OWNER-OCC	68,000.00	B	FULL	360	358	66900	PURCHASE	7/1/2002	1	1	6	579	1	6 MO LIBOR	6	Group I	N
4345906	90	90	5.75	5/1/2004	10.15	16.15	OWNER-OCC	160,000.00	A-	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	503	1	6 MO LIBOR	6	Group I	N
4346039	90	90	5.75	5/1/2004	10.15	16.15	OWNER-OCC	132,500.00	A-	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	518	1	6 MO LIBOR	6	Group I	N
4349208	90	90	5.75	5/1/2004	10.15	16.15	OWNER-OCC	176,000.00	A-	FULL	360	357		REFIN-CASH OUT	6/1/2002	1	1	6	515	1	6 MO LIBOR	6	Group I	N
4349429	85	85	5.99	5/1/2004	10.15	16.15	OWNER-OCC	210,000.00	B	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	460	1	6 MO LIBOR	6	Group I	N
4350005	70	70	5.99	5/1/2004	10.15	16.15	OWNER-OCC	177,000.00	B	STATED	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	458	1	6 MO LIBOR	6	Group I	N
4350088	80	80	5.75	5/1/2004	10.15	16.15	OWNER-OCC	137,000.00	A-	FULL	360	357	137000	PURCHASE	7/1/2002	1	1	6	521	1	6 MO LIBOR	6	Group I	N
4350542	90	90	4.99	6/1/2004	10.15	16.15	OWNER-OCC	40,000.00	A-	FULL	360	358	37000	PURCHASE	7/1/2002	1	1	6	501	1	6 MO LIBOR	6	Group I	N
4350690	74.257	74.26	5.75	5/1/2004	10.15	16.15	OWNER-OCC	101,000.00	A-	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	504	1	6 MO LIBOR	6	Group I	N
4353934	74.074	74.07	6.25	5/1/2005	10.15	16.15	OWNER-OCC	108,000.00	B-	FULL	360	357		REFIN-NO CASHO	7/1/2002	3	1	6	526	1	6 MO LIBOR	6	Group I	N
4354411	80	80	6.25	5/1/2004	10.15	16.15	OWNER-OCC	105,000.00	B-	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	501	1	6 MO LIBOR	6	Group I	N
4356150	70	70	5.99	5/1/2004	10.15	16.15	OWNER-OCC	200,000.00	B-	FULL	360	357		REFIN-CASH OUT	6/1/2002	1	1	6	551	1	6 MO LIBOR	6	Group I	N
4357770	90	90	5.75	5/1/2004	10.15	16.15	OWNER-OCC	220,000.00	A-	FULL	360	357		REFIN-NO CASHO	6/1/2002	1	1	6	534	1	6 MO LIBOR	6	Group I	N
4357865	80	80	5.99	7/1/2005	10.15	16.15	OWNER-OCC	94,000.00	B	FULL	360	358	89000	PURCHASE	7/1/2002	3	1	6	489	1	6 MO LIBOR	6	Group I	N
4359834	75	75	6.25	5/1/2004	10.15	16.15	OWNER-OCC	150,000.00	B-	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	516	1	6 MO LIBOR	6	Group I	N
4360210	60	60					OWNER-OCC	225,000.00	A-	STATED	360	358		REFIN-CASH OUT	7/1/2002	0	0	0	575	1		0	Group I	N
4360327	90	90	5.75	7/1/2004	10.15	16.15	OWNER-OCC	130,000.00	A-	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	599	1	6 MO LIBOR	6	Group I	N
4360888	70	70					2ND HOME	140,000.00	A-	FULL	360	357	140000	PURCHASE	7/1/2002	0	0	0	617	1		0	Group I	N
4361003	80	80					OWNER-OCC	195,000.00	A-	STATED	360	357		REFIN-NO CASHO	7/1/2002	0	0	0	501	1		0	Group I	N
4361267	85	85	5.99	5/1/2004	10.15	16.15	OWNER-OCC	76,000.00	B	FULL	360	357		REFIN-CASH OUT	6/1/2002	1	1	6	461	1	6 MO LIBOR	6	Group I	N
4362844	85	85	5.99	5/1/2004	10.15	16.15	OWNER-OCC	190,000.00	B	FULL	360	357		REFIN-NO CASHO	7/1/2002	1	1	6	504	1	6 MO LIBOR	6	Group I	N
4363149	85	85	6.75	7/1/2004	10.15	16.15	OWNER-OCC	115,000.00	A-	FULL	360	358	115000	PURCHASE	7/1/2002	1	1	6	563	1	6 MO LIBOR	6	Group I	N
4363701	80	80	6.25	6/1/2004	10.15	16.15	OWNER-OCC	84,500.00	B-	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	519	1	6 MO LIBOR	6	Group I	N
4365006	70	70	5.99	5/1/2004	10.15	16.15	OWNER-OCC	111,500.00	B	STATED	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	530	1	6 MO LIBOR	6	Group I	N
4365482	85	85	5.75	5/1/2004	10.15	16.15	OWNER-OCC	151,000.00	A-	FULL	360	357	146000	PURCHASE	7/1/2002	1	1	6	532	1	6 MO LIBOR	6	Group I	N
4366449	77.586	77.59	5.99	6/1/2004	10.15	16.15	OWNER-OCC	58,000.00	B	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	470	1	6 MO LIBOR	6	Group I	N
4367134	75.581	75.58	5.99	5/1/2005	10.15	16.15	OWNER-OCC	86,000.00	B-	FULL	360	357	85000	PURCHASE	7/1/2002	3	1	6	495	1	6 MO LIBOR	6	Group I	N
4367863	90	90	5.75	6/1/2004	10.15	16.15	OWNER-OCC	152,000.00	A-	FULL	360	358	155000	PURCHASE	7/1/2002	1	1	6	481	1	6 MO LIBOR	6	Group I	N
4368072	78.939	80	6.25	5/1/2004	10.15	16.15	OWNER-OCC	285,000.00	B-	FULL	360	357	273342	PURCHASE	7/1/2002	1	1	6	480	1	6 MO LIBOR	6	Group I	N
4368346	85	85	5.75	5/1/2004	10.15	16.15	OWNER-OCC	108,000.00	A-	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	494	1	6 MO LIBOR	6	Group I	N
4368395	85	85	5.99	6/1/2004	10.15	16.15	OWNER-OCC	94,000.00	B	FULL	360	358	87065	PURCHASE	7/1/2002	1	1	6	499	1	6 MO LIBOR	6	Group I	N
4369401	80	80	6.25	5/1/2004	10.15	16.15	OWNER-OCC	87,000.00	B-	FULL	360	357	86000	PURCHASE	7/1/2002	1	1	6	504	1	6 MO LIBOR	6	Group I	N
4369641	80	80	6.25	6/1/2004	10.15	16.15	OWNER-OCC	250,000.00	B-	FULL	360	358	250000	PURCHASE	7/1/2002	1	1	6	488	1	6 MO LIBOR	6	Group I	N
4370581	85	85	5.99	6/1/2004	10.15	16.15	OWNER-OCC	102,000.00	B	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	529	1	6 MO LIBOR	6	Group I	N
4370722	75	75	6.25	5/1/2004	10.15	16.15	OWNER-OCC	220,000.00	B-	FULL	360	357	196000	PURCHASE	7/1/2002	1	1	6	547	1	6 MO LIBOR	6	Group I	N
4370771	85	85	5.99	5/1/2004	10.15	16.15	OWNER-OCC	85,000.00	B	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	546	1	6 MO LIBOR	6	Group I	N
4370979	80	80	5.99	7/1/2004	10.15	16.15	OWNER-OCC	73,000.00	B	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	492	1	6 MO LIBOR	6	Group I	N
4372017	70	70	5.99	6/1/2004	10.15	16.15	OWNER-OCC	233,800.00	B	STATED	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	477	1	6 MO LIBOR	6	Group I	N
4372249	88.947	88.95	5.75	5/1/2004	10.15	16.15	OWNER-OCC	190,000.00	A-	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	531	1	6 MO LIBOR	6	Group I	N
4373413	84.388	85	5.99	7/1/2004	10.15	16.15	OWNER-OCC	75,000.00	B	FULL	360	358	49900	PURCHASE	7/1/2002	1	1	6	514	1	6 MO LIBOR	6	Group I	N
4373694	70.048	70.05					OWNER-OCC	98,000.00	A-	FULL	360	358		REFIN-NO CASHO	6/1/2002	0	0	0	536	1		0	Group I	N
4374019	90	90	5.75	5/1/2004	10.15	16.15	OWNER-OCC	90,000.00	A-	FULL	360	357	89999	PURCHASE	7/1/2002	1	1	6	545	1	6 MO LIBOR	6	Group I	N
4375325	80	80	5.99	6/1/2004	10.15	16.15	OWNER-OCC	225,000.00	B	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	451	1	6 MO LIBOR	6	Group I	N
4375440	85	85	5.99	7/1/2004	10.15	16.15	OWNER-OCC	116,000.00	B	FULL	360	358	115900	PURCHASE	7/1/2002	1	1	6	530	1	6 MO LIBOR	6	Group I	N
4375437	80	80	5.75	6/1/2004	10.15	16.15	OWNER-OCC	110,000.00	A-	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	516	1	6 MO LIBOR	6	Group I	N
4376141	59.259	59.26	6.75	6/1/2004	10.15	16.15	OWNER-OCC	270,000.00	C	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	586	1	6 MO LIBOR	6	Group I	N

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LONG BEACH MORTGAGE LOAN TRUST 2002-3

Group [illegible]
Closing Date [illegible]

LOAN		NAME	ADDRESS	CITY	STATE	ZIP						PROPTYPE	PMT																										
4377868	44557080	ROMERO	ROUTE 5 BOX 323-D	JACONA	NM	87506	10.150	10.150	6/1/2032	144500.00	7/1/2002	MANUMOBL	1284.14	144438.09	144375.66	85	85	5.75	7/1/2004	10.15	16.15	OWNER-OCC	170,000.00	A-	FULL	360	358		REFI-CASH OUT	7/1/2002	1	1	6	495	1	6 MO LIBOR	6	Group I	N
4378608	44316982	FRANK	162 FAIRGROUNDS ROAD	PLYMOUTH	NH	3264	10.150	10.150	5/1/2032	81000.00	6/1/2002	SFR	719.83	80930.29	80895	90	90	5.75	5/1/2004	10.15	16.15	OWNER-OCC	90,000.00	A-	FULL	360	357		REFI-CASH OUT	7/1/2002	1	1	6	516	1	6 MO LIBOR	6	Group I	N
4380549	44526228	FULMORE	6729 CANOPY OAKS DRIVE	JACKSONVILLE	FL	32256	10.150	10.150	6/1/2032	158100.00	7/1/2002	PUD	1405	158032.26	157963.95	85	85	5.99	6/1/2004	10.15	16.15	OWNER-OCC	186,000.00	B	FULL	360	358	186000	PURCHASE	7/1/2002	1	1	6	465	1	6 MO LIBOR	6	Group I	N
4380782	44531689	ROE	5800 PRINCETON PLACE	KOKOMO	IN	46902	10.150	10.150	6/1/2032	116450.00	7/1/2002	SFR	1034.87	116400.10	116349.78	85	85	5.99	1/1/2003	10.15	16.15	OWNER-OCC	137,000.00	B	FULL	360	358		REFI-NO CASHO	7/1/2002	1	1	6	490	1	6 MO LIBOR	6	Group I	N
4381687	44534833	FERGUSON	11357 S BISHOP	CHICAGO	IL	60643	10.150	10.150	6/1/2032	103500.00	7/1/2002	SFR	919.78	103455.66	103410.94	90	90	5.75	7/1/2004	10.15	16.15	OWNER-OCC	115,000.00	A-	FULL	360	358		REFI-CASH OUT	7/1/2002	1	1	6	511	1	6 MO LIBOR	6	Group I	N
4382271	44544500	SOOCH	6 CRYSTAL LAKE DRIVE	SAINT PETERS	MO	63376	10.150	10.150	6/1/2032	96250.00	7/1/2002	SFR	873.13	96207.90	96165.45	68.681	68.68	5.99	7/1/2004	10.15	16.15	OWNER-OCC	141,000.00	B	STATED	360	358		REFI-NO CASHO	7/1/2002	1	1	6	484	1	6 MO LIBOR	6	Group I	N
4383006	44514685	SAMUEL	3511 ELECTRIC ST	DETROIT	MI	48217	10.150	10.150	5/1/2032	48450.00	6/1/2002	SFR	430.57	48409.30	48367.18	85	85	5.75	5/1/2004	10.15	16.15	OWNER-OCC	57,000.00	A-	FULL	360	357	57000	PURCHASE	7/1/2002	1	1	6	525	1	6 MO LIBOR	6	Group I	N
4383093	44534657	MARSHALL	826 E WASHINGTON	FARWELL	MI	48622	10.150	10.150	6/1/2032	52000.00	7/1/2002	SFR	462.12	51977.71	51954.59	80	80	5.99	7/1/2004	10.15	16.15	OWNER-OCC	65,000.00	B	FULL	360	358		REFI-CASH OUT	7/1/2002	1	1	6	481	1	6 MO LIBOR	6	Group I	N
4386710	44547032	KEAM	15131 YAWL STREET	GARDEN GROVE	CA	92843	10.150	10.150	6/1/2032	234600.00	7/1/2002	SFR	2084.84	234499.48	234398.11	85	85	5.99	7/1/2004	10.15	16.15	OWNER-OCC	276,000.00	B	FULL	360	358		REFI-CASH OUT	7/1/2002	1	1	6	478	1	6 MO LIBOR	6	Group I	N
4386749	44536803	LINDSAY	871 KAMPENGA AVENUE	MUSKEGON	MI	49442	10.150	10.150	6/1/2032	56000.00	7/1/2002	SFR	497.66	55976.01	55951.81	80	80	6.25	7/1/2004	10.15	16.15	OWNER-OCC	70,000.00	B-	FULL	360	358		REFI-NO CASHO	7/1/2002	1	1	6	520	1	6 MO LIBOR	6	Group I	N
4386777	44544609	COLLINS	4166 INVERRARY DRIVE	LAUDERHILL	FL	33319	10.150	10.150	6/1/2032	38250.00	7/1/2002	CONDO	339.92	38233.61	38217.08	85	85	5.99	7/1/2004	10.15	16.15	OWNER-OCC	45,000.00	B	FULL	360	358	45000	PURCHASE	7/1/2002	1	1	6	502	1	6 MO LIBOR	6	Group I	N
4388500	44316920	MCDANIEL	1017 SOUTH KENTUCKY STREET	AMARILLO	TX	79102	10.150	10.150	5/1/2032	54900.00	6/1/2002	SFR	487.89	54876.47	54828.02	90	90	5.75	5/1/2004	10.15	16.15	OWNER-OCC	61,000.00	A-	FULL	360	357	61000	PURCHASE	6/1/2002	1	1	6	530	1	6 MO LIBOR	6	Group I	N
4388583	44336832	LYONS	135 WEST WASHINGTON BLVD	PASADENA	CA	91103	10.150	10.150	6/1/2032	243750.00	7/1/2002	SFR	2166.15	243643.57	243540.26	75	75	6.25	7/1/2004	10.15	16.15	OWNER-OCC	325,000.00	B-	STATED	360	358		REFI-CASH OUT	7/1/2002	1	1	6	510	1	6 MO LIBOR	6	Group I	N
4388823	44347057	FRENCH	3673 N INDIANOLA AVE	SANGER	CA	93657	10.150	10.150	6/1/2032	272000.00	7/1/2002	SFR	2417.2	271881.87	271764.34	80	80	5.75	7/1/2004	10.15	16.15	OWNER-OCC	340,000.00	A-	STATED	360	358		REFI-NO CASHO	7/1/2002	1	1	6	507	1	6 MO LIBOR	6	Group I	N
4389219	44328305	LEGOO	6721 NE THOMPSON ST	PORTLAND	OR	97220	10.150	10.150	6/1/2032	107950.00	7/1/2002	SFR	959.33	107902.75	107857.11	85	85	5.75	7/1/2004	10.15	16.15	OWNER-OCC	132,500.00	A-	FULL	360	358	127000	PURCHASE	7/1/2002	1	1	6	571	1	6 MO LIBOR	6	Group I	N
4389276	44578313	ROBLES	221 E NYSSA AVENUE	MCALLEN	TX	78501	10.150	10.150	6/1/2032	68000.00	7/1/2002	SFR	604.3	67969.17	67939.70	80	80					OWNER-OCC	87,300.00	A-	STATED	360	358	85000	PURCHASE	7/1/2002	0	0	0	536	1		0	Group I	N
4393411	44530791	LAMBERT	1441 N 1725 WEST	LAYTON	UT	84041	10.150	10.150	6/1/2032	103920.00	7/1/2002	SFR	923.52	103846.99	103803.86	80	80	6.25	7/1/2004	10.15	16.15	OWNER-OCC	129,900.00	B-	FULL	360	358	129900	PURCHASE	7/1/2002	1	1	6	590	1	6 MO LIBOR	6	Group I	N
4393279	44544740	RAY	1918 MAPLES RD	FORT WAYNE	IN	46816	10.150	10.150	6/1/2032	119000.00	7/1/2002	SFR	1057.53	118949.01	118897.59	85	85	4.99	7/1/2004	10.15	16.15	OWNER-OCC	140,000.00	A-	LIMITED	360	358		REFI-NO CASHO	7/1/2002	1	1	6	553	1	6 MO LIBOR	6	Group I	N
4393343	44528511	MUNSTERMAN	2273 PINEWOOD DRIVE	MOUNDS VIEW	MN	55112	10.150	10.150	6/1/2032	131750.00	7/1/2002	SFR	1170.84	131750.00	131636.61	85	85	5.99	7/1/2004	10.15	16.15	OWNER-OCC	155,000.00	B	FULL	360	358		REFI-CASH OUT	6/1/2002	1	1	6	509	1	6 MO LIBOR	6	Group I	N
4395370	44549715	WOODALL	249 STRADER AVENUE	CINCINNATI	OH	45226	10.150	10.150	6/1/2032	50000.00	7/1/2002	SFR	444.34	49978.50	49956.90	55.556	55.56	6.25	7/1/2004	10.15	16.15	OWNER-OCC	90,000.00	B-	FULL	360	358		REFI-CASH OUT	7/1/2002	1	1	6	437	1	6 MO LIBOR	6	Group I	N
4396063	44530434	WOOD	7636 N MISSISSIPPI AVENUE	PORTLAND	OR	97217	10.150	10.150	6/1/2032	118800.00	7/1/2002	SFR	1055.75	118704.85	118653.15	90	90	5.75	7/1/2004	10.15	16.15	OWNER-OCC	132,000.00	A-	FULL	360	358		REFI-CASH OUT	7/1/2002	1	1	6	582	1	6 MO LIBOR	6	Group I	N
4396348	44533644	LEON	3403 W 62 PLACE	HIALEAH	FL	33016	10.150	10.150	6/1/2032	74700.00	7/1/2002	CONDO	663.85	74667.31	74635.02	90	90	5.75	7/1/2004	10.15	16.15	OWNER-OCC	83,000.00	A-	FULL	360	358	83000	PURCHASE	7/1/2002	1	1	6	582	1	6 MO LIBOR	6	Group I	N
4396831	44542918	CANEPA	1854 SUGAR PINE WAY	DOUGLAS FLAT	CA	95229	10.150	10.150	6/1/2032	51425.00	7/1/2002	SFR	457.01	51402.96	51380.73	85	85	5.75	7/1/2004	10.15	16.15	OWNER-OCC	115,000.00	A-	FULL	360	358	60500	PURCHASE	7/1/2002	1	1	6	506	1	6 MO LIBOR	6	Group I	N
4397121	44526721	WORLAND	3020 E 19TH STREET	BREMERTON	WA	98310	10.150	10.150	6/1/2032	71100.00	7/1/2002	SFR	631.85	71069.54	71038.82	90	90	5.75	6/1/2004	10.15	16.15	OWNER-OCC	84,000.00	A-	FULL	360	358	79000	PURCHASE	7/1/2002	1	1	6	530	1	6 MO LIBOR	6	Group I	N
4397198	44536973	DOUGLAS	8 STIMPSON ROAD	OROVILLE	CA	95965	10.150	10.150	6/1/2032	168000.00	7/1/2002	SFR	1492.98	167928.02	167855.45	80	80	6.25	7/1/2004	10.15	16.15	OWNER-OCC	210,000.00	B	FULL	360	358		REFI-CASH OUT	7/1/2002	1	1	6	478	1	6 MO LIBOR	6	Group I	N
4400626	44541167	HEROES	825 SEBREE-PRATT ROAD	SEBREE	KY	42455	10.150	10.150	6/1/2032	99450.00	7/1/2002	MANUMOBL	983.79	99450.00	99384.42	85	85	6.25	7/1/2004	10.15	16.15	OWNER-OCC	117,000.00	B-	FULL	360	358		REFI-NO CASHO	6/1/2002	1	1	6	384	1	6 MO LIBOR	6	Group I	N
4401055	44541183	GIRT	8801 N MILLRON ROAD	CHEYENNE	WY	82009	10.150	10.150	6/1/2032	134250.00	7/1/2002	SFR	1193.05	134150.23	134091.87	75	75	5.99	7/1/2004	10.15	16.15	OWNER-OCC	179,000.00	B	STATED	360	358		REFI-CASH OUT	7/1/2002	1	1	6	537	1	6 MO LIBOR	6	Group I	N
4401891	44541223	ANDERSON	1500 76TH COURT NORTH	BROOKLYN PARKS	MN	55444	10.150	10.150	6/1/2032	91000.00	7/1/2002	SFR	808.7	90959.85	90920.01	79.13	79.13	6.75	7/1/2004	10.15	16.15	OWNER-OCC	115,000.00	C	FULL	360	358		REFI-CASH OUT	7/1/2002	1	1	6	614	1	6 MO LIBOR	6	Group I	N
4403239	44568727	EVANS-BUTTS	768 W HARRIET STREET	ALTADENA	CA	91001	10.150	10.150	6/1/2032	162750.00	7/1/2002	PUD	1446.35	162680.26	162609.83	75	75	5.99	7/1/2004	10.15	16.15	OWNER-OCC	217,000.00	B	STATED	360	358	217000	PURCHASE	7/1/2002	1	1	6	503	1	6 MO LIBOR	6	Group I	N
4403734	44535508	ALTABANO	568 ZINFANDEL ST	LOS BANOS	CA	93635	10.150	10.150	6/1/2032	176800.00	7/1/2002	SFR	1571.18	176724.25	176647.86	85	85	5.75	7/1/2004	10.15	16.15	OWNER-OCC	208,000.00	A-	FULL	360	358		REFI-CASH OUT	7/1/2002	1	1	6	480	1	6 MO LIBOR	6	Group I	N
4408839	44537470	OLSEN	1316 7TH AVE SE	PUYALLUP	WA	98372	10.150	10.150	6/1/2032	110415.00	7/1/2002	SFR	981.24	110367.69	110319.98	85	85	5.99	7/1/2004	10.15	16.15	OWNER-OCC	135,000.00	B	FULL	360	358	129900	PURCHASE	7/1/2002	1	1	6	550	1	6 MO LIBOR	6	Group I	N
4410937	44539342	NIX	147 MARK AVE	PONTIAC	MI	48341	10.150	10.150	6/1/2032	80000.00	7/1/2002	SFR	710.95	79965.72	79931.15	80	80	5.99	7/1/2004	10.15	16.15	NON OWNER	100,000.00	B	FULL	360	358		REFI-CASH OUT	7/1/2002	1	1	6	513	1	6 MO LIBOR	6	Group I	N
4413951	44545341	CARMOUCHE	2801 LAURIE LANE	MARRERO	LA	70072	10.150	10.150	6/1/2032	67600.00	7/1/2002	SFR	600.75	67571.03	67541.82	79.529	79.53	8.75	7/1/2004	10.15	16.15	OWNER-OCC	85,000.00	A-	FULL	360	358		REFI-CASH OUT	7/1/2002	1	1	6	475	1	6 MO LIBOR	6	Group I	N
4414421	44562781	HALDANE, II	12004 ALBION RD	ALBION	MI	49224	10.150	10.150	7/1/2032	106500.00	8/1/2002	MANUMOBL	946.45	106500.00	106454.36	65.538	65.54	6.25	8/1/2004	10.15	16.15	OWNER-OCC	162,500.00	B-	FULL	360	359		REFI-CASH OUT	7/1/2002	1	1	6	369	1	6 MO LIBOR	6	Group I	N
4415402	44545374	MADISON	16 ARNOLD	COUNCIL BLUFFS	IA	51503	10.150	10.150	6/1/2032	72500.00	7/1/2002	SFR	644.3	72468.93	72437.6	78.378	78.38	5.75	7/1/2005	10.15	16.15	NON OWNER	95,000.00	A-	FULL	360	358	92500	PURCHASE	7/1/2002	3	1	6	478	1	6 MO LIBOR	6	Group I	N
4415790	44550317	HAEG	8527 10TH AVENUE SOUTH	BLOOMINGTON	MN	55420	10.150	10.150	6/1/2032	122000.00	7/1/2002	SFR	1084.19	121947.73	121895.01	73.054	73.05	5.99	7/1/2004	10.15	16.15	OWNER-OCC	167,000.00	B	FULL	360	358		REFI-CASH OUT	7/1/2002	1	1	6	478	1	6 MO LIBOR	6	Group I	N
4416293	44537710	CUMMING	3315 NORTHWOOD DR C	CONCORD	CA	94520	10.150	10.150	6/1/2032	154400.00	7/1/2002	CONDO	1372.12	154332.85	154264.13	80	80	6.25	7/1/2004	10.15	16.15	OWNER-OCC	193,000.00	B	FULL	360	358		REFI-CASH OUT	7/1/2002	1	1	6	312	1	6 MO LIBOR	6	Group I	N
4416325	44541761	BROSKI	796 ROKEBY	EASTLAKE	OH	44095	10.150	10.150	6/1/2032	103700.00	7/1/2002	SFR	921.56	103655.57	103610.76	85	85	5.99	7/1/2004	10.15	16.15	OWNER-OCC	122,000.00	B	FULL	360	358		REFI-CASH OUT	7/1/2002	1	1	6	464	1	6 MO LIBOR	6	Group I	N
4417077	44550356	DURAN	3303 PROSPECT AVENUE	GLENDALE	CA	91204	10.150	10.150	6/1/2032	216000.00	7/1/2002	SFR	1919.55	215872.14	215778.51	80	80	5.75	7/1/2004	10.15	16.15	OWNER-OCC	270,000.00	A-	STATED	360	358		REFI-CASH OUT	7/1/2002	1	1	6	403	1	6 MO LIBOR	6	Group I	N
4420071	44547833	BARGAS	1019 ORIOLE CIRCLE	BRIGHTON	CO	80601	10.150	10.150	6/1/2032	182700.00	7/1/2002	PUD	1623.67	182621.72	182542.78	90	90	5.75	7/1/2004	10.15	16.15	OWNER-OCC	203,000.00	A-	FULL	360	358		REFI-CASH OUT	7/1/2002	1	1	6	553	1	6 MO LIBOR	6	Group I	N
4420535	44537850	OLMSTEAD	8081 E WOOD DRIVE	SCOTTSDALE	AZ	85260	10.150	10.150	6/1/2032	161500.00	7/1/2002	PUD	1435.22	[illegible]	161361.02	85	85	6.25	7/1/2004	10.15	16.15	OWNER-OCC	190,000.00	B	FULL	360	358		REFI-CASH OUT	6/1/2002	1	1	6	550	1	6 MO LIBOR	6	Group I	N
4422903	44558617	CARL, SR	6100 STONEHOUSE ROAD	SLOUGHHOUSE	CA	95683	10.150	10.150	6/1/2032	210000.00	7/1/2002	SFR	1866.22	209910.03	209819.3	70	70	5.99	7/1/2004	10.15	16.15	OWNER-OCC	300,000.00	B	STATED	360	358		REFI-CASH OUT	7/1/2002	1	1	6	475	1	6 MO LIBOR	6	Group I	N
4425203	44548162	RILEY	3471 W LOUISIANA AVENUE	DENVER	CO	80219	10.150	10.150	6/1/2032	180000.00	7/1/2002	SFR	1599.62	179922.88	179845.11	90	90	5.99	7/1/2004	10.15	16.15	OWNER-OCC	200,000.00	A-	FULL	360	358		REFI-NO CASHO	7/1/2002	1	1	6	475	1	6 MO LIBOR	6	Group I	N
4425252	44543738	ORTIZ	19301 WELD COUNTY RD 52	LASALLE	CO	80645	10.150	10.150	6/1/2032	148750.00	7/1/2002	SFR	1321.91	148685.41	148621.13	85	85	5.99	7/1/2004	10.15	16.15	OWNER-OCC	175,000.00	A-	FULL	360	358		REFI-CASH OUT	7/1/2002	1	1	6	556	1	6 MO LIBOR	6	Group I	N
4425484	44537942	ASHTON	5076 REBEL COURT	SAN JOSE	CA	95118	10.150	10.150	6/1/2032	295000.00	7/1/2002	SFR	2621.6	295000.00	294748.15	57.843	57.84	6.75	7/1/2004	10.15	16.15	OWNER-OCC	510,000.00	D	FULL	360	358		REFI-NO CASHO	6/1/2002	1	1	6	531	1	6 MO LIBOR	6	Group I	N
4428763	44542181	BENA	4635 ALCOTT STREET	DENVER	CO	80211	10.150	10.150	6/1/2032	180000.00	7/1/2002	SFR	1599.62	180000.00	179845.11	84.906	84.91	5.75	7/1/2004	10.15	16.15	OWNER-OCC	212,000.00	A-	FULL	360	358		REFI-CASH OUT	6/1/2002	1	1	6	558	1	6 MO LIBOR	6	Group I	N
4432431	44559201	CHU	1550 POTRERO GRANDE DR C	SOUTH SAN GABRIEL	CA	91770	10.150	10.150	6/1/2032	130500.00	7/1/2002	CONDO	1159.73	130444.08	130387.69	90	90	5.99	7/1/2004	10.15	16.15	OWNER-OCC	148,000.00	A-	FULL	360	358	145000	PURCHASE	7/1/2002	1	1	6	568	1	6 MO LIBOR	6	Group I	N
4433686	44559318	ANDERSON	13226 MAPLEVIEW STREET	LAKESIDE	CA	92040	10.150	10.150	6/1/2032	280500.00	7/1/2002	SFR	2492.74	280379.82	280258.63	85	85	5.99	7/1/2005	10.15	16.15	OWNER-OCC	330,000.00	B	FULL	360	358		REFI-CASH OUT	7/1/2002	3	1	6	452	1	6 MO LIBOR	6	Group I	N
4434763	44565604	GRIGGS	4637 EVANS	CHICAGO	IL	60653	10.150	10.150	7/1/2032	161500.00	8/1/2002	2-4 UNITS	1435.22	161500.00	161430.9	72.748	72.75	5.99	8/1/2004	10.15	16.15	OWNER-OCC	222,000.00	B	FULL	360	359		REFI-CASH OUT	7/1/2002	1	1	6	569	1	6 MO LIBOR	6	Group I	N
4437285	44568725	MORRIS	3420 S CRYSTAL COURT	GRAND JUNCTION	CO	81503	10.150	10.150	6/1/2032	184500.00	7/1/2002	SFR	1638.61	184420.95	184341.23	90	90	5.75	7/1/2004	10.15	16.15	OWNER-OCC	205,000.00	A-	FULL	360	358		REFI-CASH OUT	7/1/2002	1	1	6	532	1	6 MO LIBOR	6	Group I	N
4437273	44564292	YOUNG	3433 E 72ND STREET	CLEVELAND	OH	44127	10.150	10.150	7/1/2032	67200.00	8/1/2002	SFR	597.2	67200.00	67171.2	80	80	6.25	8/1/2004	10.15	16.15	OWNER-OCC	84,000.00	B-	FULL	360	359	84000	PURCHASE	7/1/2002	1	1	6	607	1	6 MO LIBOR	6	Group I	N
4437868	44554918	BRIGGS	7107 SEYMOR ROAD	FLUSHING	MI	48433	10.150	10.150	6/1/2032	107100.00	7/1/2002	SFR	951.78	107054.11	107007.83	85	85	5.99	7/1/2004	10.15	16.15	OWNER-OCC	126,000.00	B	FULL	360	358		REFI-CASH OUT	7/1/2002	1	1	6	660	1	6 MO LIBOR	6	Group I	N
4439022	44551299	SIDHU	4821 MARTIN LUTHER KING BLVD	SACRAMENTO	CA	95820	10.150	10.150	6/1/2032	81900.00	7/1/2002	SFR	727.83	81864.81	81829.52	70	70	4.99	7/1/2004	10.15	16.15	NON OWNER	117,000.00	A-	STATED	360	358		REFI-CASH OUT	7/1/2002	1	1	6	525	1	6 MO LIBOR	6	Group I	N
4440397	44565887	KITTRIDGE	114 TROUT AVENUE	COLORADO SPRINGS	CO	80906	10.150	10.150	6/1/2032	141000.00	7/1/2002	SFR	1253.04	140939.58	140878.65	74.211	74.21	6.75	7/1/2004	10.15	16.15	OWNER-OCC	190,000.00	C	FULL	360	358		REFI-CASH OUT	7/1/2002	1	1	6	604	1	6 MO LIBOR	6	Group I	N
4441036	44591406	KIMBLE	113 41 223RD STREET	CAMBRIA HEIGHTS	NY	11411	10.150	10.150	6/1/2032	209950.00	7/1/2002	SFR	1865.78	209860.03	209769.34	85	85	5.99	7/1/2004	10.15	16.15	OWNER-OCC	247,000.00	B	FULL	360	358		REFI-CASH OUT	7/1/2002	1	1	6	545	1	6 MO LIBOR	6	Group I	N
4442681	44555282	HOLMGREN	2923 E LELAND STREET	MESA	AZ	85213	10.150	10.150	6/1/2032	129300.00	7/1/2002	SFR	1149.06	129188.73	129188.73	73.466	73.47	6.75	7/1/2004	10.15	16.15	OWNER-OCC	176,000.00	C	FULL	360	358		REFI-CASH OUT	6/1/2002	1	1	6	600	1	6 MO LIBOR	6	Group I	N
4448241	44560290	YETTER	1019 GULF WAY	ROUND ROCK	TX	78664	10.150	10.150	6/1/2032	123250.00	7/1/2002	SFR	1095.3	123197.19	123143.93	85	85	5.75	7/1/2005	10.15	16.15	OWNER-OCC	145,000.00	A-	FULL	360	358	145000	PURCHASE	7/1/2002	3	1	6	577	1	6 MO LIBOR	6	Group I	N
4447482	44563245	BLACK	2656 S 8000 WEST	MAGNA	UT	84044	10.150	10.150	6/1/2032	73950.00	7/1/2002	SFR	657.18	73917.47	73885.51	85	85	5.75	7/1/2004	10.15	16.15	OWNER-OCC	89,000.00	A-	FULL	360	358	87000	PURCHASE	7/1/2002	1	1	6	559	1	6 MO LIBOR	6	Group I	N
4448809	44383685	FRANK	141 CRESTVIEW LANE	MISSOULA	MT	59803	10.150	10.150	6/1/2032	171000.00	7/1/2002	SFR	1519.64	170926.73	170852.85	90	90	5.75	7/1/2004	10.15	16.15	OWNER-OCC	190,000.00	A-	FULL	360	358		REFI-CASH OUT	7/1/2002	1	1	6	549	1	6 MO LIBOR	6	Group I	N
4452983	44561086	ANDREWS	1136 MAGNUSON WAY	BREMERTON	WA	98310	10.150	10.150	6/1/2032	97750.00	7/1/2002	SFR	868.69	97698.12	97655.79	85	85	5.75	7/1/2004	10.15	16.15	OWNER-OCC	115,000.00	A-	FULL	360	358	115000	PURCHASE	7/1/2002	1	1	6	531	1	6 MO LIBOR	6	Group I	N
4334074	44540326	ELLIOTT	9178 KEATING DRIVE	PALM BEACH GARDENS	FL	33410	10.200	10.200	6/1/2032	104000.00	7/1/2002	SFR	928.09	103955.91	103911.45	80	80	5.75	7/1/2004	10.2	16.2	OWNER-OCC	130,000.00	B	FULL	360	358		REFI-CASH OUT	7/1/2002	1	1	6	602	1	6 MO LIBOR	6	Group I	N
4363858	44512778	HAWKINS	950 STUART DR	ODENVILLE	AL	35120	10.200	10.200	5/1/2032	46400.00	6/1/2002	MANUMOBL	414.07	46343.56	46323.43	80	80					NON OWNER	58,000.00	A-	FULL	360	357		REFI-CASH OUT	7/1/2002	0	0	0	720	1		0	Group I	N
4372264	44524443	NELSON	1121-1127 KELSO STREET	ATWATER	CA	95301	10.200	10.200	6/1/2032	158650.00	7/1/2002	2-4 UNITS	1415.78	158582.75	158514.92	95	95					OWNER-OCC	167,000.00	AA	FULL	360	358	167000	PURCHASE	7/1/2002	0	0	0	495	1		0	Group I	N
4359645	44558098	HARRISON	18455 SW BALK RIDGE	BEAVERTON	OR	97006	10.200	10.200	6/1/2032	115200.00	7/1/2002	SFR	1028.03	115151.17	115101.92	80	80	5.99	7/1/2005	10.2	16.2	OWNER-OCC	144,000.00	B	FULL	360	358	144000	PURCHASE	7/1/2002	3	1	6	604	1	6 MO LIBOR	6	Group I	N
4363610	44520369	COOPER	303 DEWEY STREET	JOLIET	IL	60436	10.240	10.240	6/1/2032	44099.00	7/1/2002	SFR	394.85	44080.46	44061.76	70	70	5.99	6/1/2004	10.24	16.24	NON OWNER	65,900.00	B	STATED	360	358	62999	PURCHASE	7/1/2002	1	1	6	557	1	6 MO LIBOR	6	Group I	N
4185437	44501098	FLORES JR	318 TOPPENISH STREET	GRULLA	TX	78548	10.250	10.250	6/1/2032	28000.00	7/1/2002	SFR	250.91	27975.74	27963.79	58.333	58.33					OWNER-OCC	48,000.00	A-	FULL	360	357		REFI-CASH OUT	7/1/2002	0	0	0	637	1		0	Group I	N
4281473	44519700	MILLER	2007 OGLESBY AVE	ORLANDO	FL	32804	10.250	10.250	6/1/2032	85000.00	7/1/2002	SFR	761.69	84964.35	84928.4	85	85	5.99	6/1/2004	10.25	16.25	OWNER-OCC	100,000.00	B	FULL	360	358	100000	PURCHASE	7/1/2002	1	1	6	568	1	6 MO LIBOR	6	Group I	N
4350983	44506335	TERWILLIGER	1504 VISTA DRIVE	WENDELL	NC	27591	10.250	10.250	5/1/2032	52000.00	6/1/2002	SFR	465.98	[illegible]	51319.84	63.804	63.8	6.75	5/1/2004	10.25	16.25	OWNER-OCC	81,500.00	C	STATED	360	357		REFI-CASH OUT	6/1/2002	1	1	6	531	1	6 MO LIBOR	6	Group I	N
4390076	44562635	MOHABBAT	3409 WINNEBAGO	ST LOUIS	MO	63118	10.250	10.250	7/1/2032	45220.00	8/1/2002	2-4 UNITS	405.22	45201.03	45201.03	69.569	69.57	5.75	8/1/2004	10.25	16.25	NON OWNER	65,000.00	A-	STATED	360	359		REFI-CASH OUT	6/1/2002	1	1	6	614	1	6 MO LIBOR	6	Group I	N
4393047	44545633	STAFFORD	2922 W 78TH ST	INGLEWOOD	CA	90305	10.250	10.250	6/1/2032	184000.00	7/1/2002	SFR	1648.83	183922.84	183845.02	80	80	5.99	6/1/2004	10.25	17.25	OWNER-OCC	230,000.00	B	FULL	360	358	230000	PURCHASE	7/1/2002	3	1	7	624	1	6 MO LIBOR	6	Group I	N
4409054	44545068	EATON	4228 N 42ND STREET	PHOENIX	AZ	85018	10.250	10.250	6/1/2032	125800.00	7/1/2002	SFR	1127.3	125747.24	125694.03	85	85	5.75	7/1/2004	10.25	16.25	OWNER-OCC	148,000.00	A-	FULL	360	358		REFI-CASH OUT	7/1/2002	1	1	6	503	1	6 MO LIBOR	6	Group I	N
4424968	44564110	JOHNSON	715 N LOTUS	CHICAGO	IL	60644	10.250	10.250	6/1/2032	75000.00	7/1/2002	SFR	672.08	74968.55	74936.83	62.5	62.5	5.75	7/1/2004	10.25	16.25	OWNER-OCC	120,000.00	B-	FULL	360	358		REFI-CASH OUT	7/1/2002	1	1	6	508	1	6 MO LIBOR	6	Group I	N
4425524	44533949	DANTZLER	2213 W 171ST STREET	HAZEL CREST	IL	60429	10.250	10.250	6/1/2032	68000.00	7/1/2002	SFR	609.35	67971.48	67942.72	85	85	5.99	7/1/2004	10.25	16.25	OWNER-OCC	80,000.00	B	FULL	360	358		REFI-CASH OUT	7/1/2002	1	1	6	522	1	6 MO LIBOR	6	Group I	N
4425708	44550630	MAY	1412 MAPLE COURT	TRACY	CA	95376	10.250	10.250	6/1/2032	209950.00	7/1/2002	SFR	1881.37	209845.21	209756.27	85	85	5.99	7/1/2004	10.25	16.25	OWNER-OCC	247,000.00	B	FULL	360	358		REFI-CASH OUT	7/1/2002	1	1	6	514	1	6 MO LIBOR	6	Group I	N
4447470	44568020	KORRELL	870 S COLEMAN	TOOELE	UT	84074	10.250	10.250	7/1/2032	82450.00	8/1/2002	SFR	738.84	82450.00	82415.42	85	85	5.75	8/1/2004	10.25	16.25	OWNER-OCC	97,000.00	A-	FULL	360	359	97000	PURCHASE	7/1/2002	1	1	6	481	1	6 MO LIBOR	6	Group I	N
4476883	44568544	CROOM SR	3211 HASKELL DRIVE	COLUMBUS	OH	43219	10.250	10.250	7/1/2032	78200.00	8/1/2002	SFR	700.76	78200.00	78167.2	85	85	6.25	8/1/2004	10.25	16.25	OWNER-OCC	93,000.00	B	FULL	360	359	92000	PURCHASE	7/1/2002	1	1	6	506	1	6 MO LIBOR	6	Group I	N
4388934	44518106	PALMER	16047 DAWN RD	LAPINE	OR	97739	10.275	10.275	5/1/2032	136000.00	6/1/2002	SFR	1221.23	135886.05	135828.34	85	85	5.75	5/1/2004	10.275	16.275	OWNER-OCC	160,000.00	A-	FULL	360	357		REFI-CASH OUT	7/1/2002	1	1	6	524	1	6 MO LIBOR	6	Group I	N
4405934	44535532	BURROUGHS	15795 GREENSTONE CIRCLE	PARKER	CO	80134	10.275	10.275	6/1/2032	202500.00	7/1/2002	PUD	1818.37	202415.54	202330.35	90	90	5.75	7/1/2004	10.275	16.275	OWNER-OCC	225,000.00	A-	FULL	360	358		REFI-CASH OUT	7/1/2002	1	1	6	537	1	6 MO LIBOR	6	Group I	N
4328707	44517332	BOBOREDO	50-18 102 STREET	CORONA	NY	11368	10.280	10.280	5/1/2032	312000.00	6/1/2002	2-4 UNITS	2802.8	311738.89	311606.65	78	78	5.75	5/1/2004	10.28	16.28	OWNER-OCC	400,000.00	A-	STATED	360	357		REFI-CASH OUT	7/1/2002	1	1	6	514	1	6 MO LIBOR	6	Group I	N
4429049	44565489	HOLDEN	2230 ARTHUR ST NE	MINNEAPOLIS	MN	55418	10.280	10.280	7/1/2032	216000.00	8/1/2002	2-4 UNITS	1940.4	216000.00	215910	90	90	5.75	8/1/2004	10.28	16.28	OWNER-OCC	240,000.00	A-	FULL	360	359		REFI-CASH OUT	7/1/2002	1	1	6	569	1	6 MO LIBOR	6	Group I	N
4263313	44538090	JONES	1240 YAUPON DRIVE	FISCHER	TX	78623	10.300	10.300	6/1/2032	60000.00	7/1/2002	SFR	539.2	60000.00	59949.99	75	75	6	7/1/2004	10.3	16.3	OWNER-OCC	80,000.00	B	STATED	360	356		REFI-CASH OUT	6/1/2002	1	1	6	498	1	6 MO LIBOR	6	Group I	N
4319720	44519674	SAPP	720 N INDIANA AVENUE	ATLANTIC CITY	NJ	8401	10.300	10.300	6/1/2017	57800.00	7/1/2002	TOWNHOUSE	631.78	57664.34	57527.51	85	85					OWNER-OCC	68,000.00	A-	FULL	180	178		REFI-CASH OUT	7/1/2002	0	0	0	518	1		0	Group I	N
4322715	44515740	TUMBOKON	234 S LAUREL STREET	TURLOCK	CA	95380	10.300	10.300	5/1/2032	130500.00	6/1/2002	SFR	1174.27	130391.24	130336.16	90	90	5.75	5/1/2004	10.3	16.3	OWNER-OCC	145,000.00	A-	FULL	360	357	145000	PURCHASE	7/1/2002	1	1	6	492	1	6 MO LIBOR	6	Group I	N
4324174	44504843	HOLLIDA	3702 GUILFORD ROAD	NAPLES	FL	34112	10.300	10.300	5/1/2032	138750.00	6/1/2002	SFR	1249.51	138575.79	138575.79	75	75	6.75	5/1/2004	10.3	16.3	OWNER-OCC	185,000.00	C	FULL	360	357		REFI-CASH OUT	6/1/2002	1	1	6	554	1	6 MO LIBOR	6	Group I	N
4326757	44544054	LALANNE	278 HAYWARD STREET	MANCHESTER	NH	3102	10.300	10.300	6/1/2032	92000.00	7/1/2002	SFR	827.84	91964.50	91923.33	59.74	59.74	6.75	7/1/2004	10.3	16.3	OWNER-OCC	154,000.00	C	FULL	360	358		REFI-CASH OUT	6/1/2002	1	1	6	572	1	6 MO LIBOR	6	Group I	N
4328330	44509402	MALLARD	3137 PC 315 ROAD	WEST HELENA	AR	72390	10.300	10.300	5/1/2032	56000.00	6/1/2002	MANUMOBL	503.9	55953.34	55929.71	80	80	6.75	5/1/2004	10.3	16.3	OWNER-OCC	77,000.00	C	FULL	360	357	70000	PURCHASE	7/1/2002	1	1	6	564	1	6 MO LIBOR	6	Group I	N
4337655	44536217	STERNS, JR.	350 MADISON ST	BENNET	NE	68317	10.300	10.300	6/1/2032	99450.00	7/1/2002	SFR	894.00	99403.61	99361.94	85	85					OWNER-OCC	117,000.00	A	FULL	360	358		REFI-CASH OUT	7/1/2002	0	0	0	634	1		0	Group I	N
4345831	44510824	BROOD	727 BUTTE HILL RD	WOODLAND	WA	98674	10.300	10.300	5/1/2032	216750.00	6/1/2002	SFR	1950.37	216569.37	216477.89	85	85	5.99	5/1/2005	10.3	16.3	OWNER-OCC	255,000.00	B	FULL	360	357		REFI-NO CASHO	7/1/2002	3	1	6	607	1	6 MO LIBOR	6	Group I	N
4350203	44511263	WHITE	2101 NW 82 STREET	MIAMI	FL	33147	10.300	10.300	5/1/2032	50000.00	6/1/2002	SFR	449.92	49958.32	49937.21	64.103	64.1					OWNER-OCC	78,000.00	B-	FULL	360	357		REFI-CASH OUT	7/1/2002	0	0	0	526	1		0	Group I	N
4361317	44506998	SEVERA	1310 S BROADWAY ST	WESTPORT	WA	98595	10.300	10.300	5/1/2032	80000.00	6/1/2002	SFR	719.86	79933.33	79899.56	80	80					OWNER-OCC	100,000.00	B	FULL	360	357		REFI-CASH OUT	7/1/2002	0	0	0	591	1		0	Group I	N
4375408	44514073	HAGEDORN	6439 POTTER STREET	OMAHA	NE	68122	10.300	10.300	5/1/2032	119920.00	6/1/2002	SFR	1079.07	119870.24	119769.44	80	80	6.75	5/1/2005	10.3	16.3	OWNER-OCC	149,900.00	C	FULL	360	357	149900	PURCHASE	6/1/2002	3	1	6	561	1	6 MO LIBOR	6	Group I	N
4393318	44530293	JOHNSON	18631 CHESEAPEAK LANE	HUNTINGTON BEACH	CA	92648	10.300	10.300	6/1/2032	291750.00	7/1/2002	SFR	2625.23	291628.96	291504.90	75	75	6.25	7/1/2004	10.3	16.3	OWNER-OCC	389,000.00	B-	STATED	360	358	389000	PURCHASE	7/1/2002	1	1	6	437	1	6 MO LIBOR	6	Group I	N
4405918	44535534	MUMM	16435 Q STREET	OMAHA	NE	68135	10.300	10.300	6/1/2032	114750.00	7/1/2002	SFR	1032.55	114750.00	114634.37	85	85	5.99	7/1/2004	10.3	16.3	OWNER-OCC	139,500.00	B	FULL	360	358	135000	PURCHASE	6/1/2002	1	1	6	600	1	6 MO LIBOR	6	Group I	N
4413004	44553311	THOMPSON	6837 REDBERRY ROAD	CLARKSVILLE	MD	21029	10.300	10.300	6/1/2032	259200.00	7/1/2002	SFR	2332.34	259092.46	258984	80	80	6.75	1/1/2003	10.3	16.3	OWNER-OCC	324,000.00	C	FULL	360	358		REFI-NO CASHO	7/1/2002	1	1	6	564	1	6 MO LIBOR	6	Group I	N
4421517	44568818	GALLEGOS	22 NORTH FIR STREET	DEL RIO	TX	78840	10.300	10.300	6/1/2017	52800.00	7/1/2002	SFR	577.13	52678.07	52551.08	75.429	75.43					OWNER-OCC	70,000.00	A	STATED	180	178		REFI-CASH OUT	7/1/2002	0	0	0	661	1		0	Group I	N
4333165	44534550	YOUNGBLOOD	607 ALLEGHENY STREET	DAUPHIN	PA	17018	10.350	10.350	6/1/2032	72165.00	7/1/2002	SFR	652.05	72135.37	72105.49	85	85	5.75	7/1/2004	10.35	16.35	OWNER-OCC	85,000.00	A-	FULL	360	358	84900	PURCHASE	7/1/2002	1	1	6	518	1	6 MO LIBOR	6	Group I	N
4377840	44528717	JONES	513 E WOODIN BLVD	DALLAS	TX	75216	10.390	10.390	6/1/2032	50000.00	7/1/2002	SFR	453.27	49979.65	49959.12	66.667	66.67	5.99	7/1/2004	10.39	16.39	OWNER-OCC	75,000.00	B	STATED	360	358		REFI-CASH OUT	7/1/2002	1	1	6	551	1	6 MO LIBOR	6	Group I	N
4247367	44507838	ORTEGA	1516 ARDMOOR AVENUE	MODESTO	CA	95350	10.400	10.400	5/1/2032	153000.00	6/1/2002	SFR	1360.13	152875.20	152811.89	85	85	5.99	5/1/2004	10.4	16.4	OWNER-OCC	180,000.00	B	FULL	360	[illegible]		REFI-CASH OUT	[illegible]	1	1	6	474	1	6 MO LIBOR	6	Group I	N
4258043	44515195	STIVTZ	19 CHRISTYT LN	BURKBURNETT	TX	76354	10.400	10.400	5/1/2032	65025.00	6/1/2002	MANUMOBL	569.96	64996.59	64945.00	85	85	5.75	5/1/2004	10.4	16.4	OWNER-OCC	77,000.00	B	FULL	360	[illegible]	76500	PURCHASE	[illegible]	1	1	6	512	1	6 MO LIBOR	6	Group I	N
4264040	44515203	CARTER	10336 S RHODES AVE	CHICAGO	IL	60628	10.400	10.400	5/1/2032	117000.00	6/1/2002	SFR	1061.51	116904.57	116854.23	90	90	5.75	5/1/2004	10.4	16.4	OWNER-OCC	130,000.00	A-	FULL	360	[illegible]		REFI-NO CASHO	[illegible]	1	1	6	559	1	6 MO LIBOR	6	Group I	N
4266839	44504090	JACKSON-PERRY	10241 S KING DR	CHICAGO	IL	60628	10.400	10.400	5/1/2032	63000.00	6/1/2002	SFR	571.59	62958.00	62905.07	50	50	6.75	5/1/2004	10.4	19.4	OWNER-OCC	126,000.00	C	STATED	360	[illegible]		REFI-CASH OUT	[illegible]	1	1	6	457	1	6 MO LIBOR	6	Group I	N
4267978	44346521	ODOM	115 SIMMONS ROAD	ASHVILLE	AL	35953	10.400	10.400	6/1/2032	69750.00	7/1/2002	MANUMOBL	632.87	69721.58	69664.3	83.036	83.04	5.75	7/1/2004	10.4	16.4	OWNER-OCC	84,000.00	A-	FULL	360	[illegible]		REFI-NO CASHO	[illegible]	1	1	6	594	1	6 MO LIBOR	6	Group I	N
4269365	44523744	BRINKLEY JR	1420 SIERRA DRIVE	SUFFOLK	VA	23434	10.400	10.400	6/1/2032	55250.00	7/1/2002	MANUMOBL	501.27	55227.56	55204.93	73.667	73.67	5.99	6/1/2004	10.4	16.4	OWNER-OCC	75,000.00	B	FULL	360	[illegible]		REFI-CASH OUT	[illegible]	1	1	6	508	1	6 MO LIBOR	6	Group I	N
4273314	44317072	JONES	8 RIVER TERRACE	MAYFLOWER	AR	72106	10.400	10.400	5/1/2032	160650.00	6/1/2002	SFR	1457.54	160518.85	160452.57	85	85	5.99	5/1/2005	10.4	16.4	OWNER-OCC	189,000.00	B	FULL	360	[illegible]	189000	PURCHASE	[illegible]	1	1	6	512	1	6 MO LIBOR	6	Group I	N
4274848	44468421	STRICKLIN	3481 CO. RD 11	FLORENCE	AL	35633	10.400	10.400	4/1/2032	58400.00	5/1/2002	SFR	529.85	58352.36	58303.69	80	80	6.25	4/1/2004	10.4	16.4	OWNER-OCC	73,000.00	B-	FULL	360	[illegible]		REFI-NO CASHO	[illegible]	1	1	6	539	1	6 MO LIBOR	6	Group I	N
4277850	44515252	STAFFEN	2002 230TH	MORLEY	MI	49336	10.400	10.400	5/1/2032	91500.00	6/1/2002	MANUMOBL	830.16	91425.38	91387.55	75	75	6.25	5/1/2004	10.4	16.4	OWNER-OCC	122,000.00	B-	FULL	360	[illegible]		REFI-CASH OUT	[illegible]	1	1	6	520	1	6 MO LIBOR	6	Group I	N
4278362	44467090	JACKSON	875 COLT LN NW	CONYERS	GA	30012	10.400	10.400	4/1/2032	95000.00	5/1/2002	SFR	861.91	94922.31	94843.67	76	76	5.99	4/1/2004	10.4	16.4	OWNER-OCC	125,000.00	B	FULL	360	[illegible]		REFI-CASH OUT	[illegible]	1	1	6	492	1	6 MO LIBOR	6	Group I	N
4280087	44515290	KENION	8925 CATALINA DRIVE	INDIANAPOLIS	IN	46235	10.400	10.400	5/1/2032	67150.00	6/1/2002	SFR	609.24	67095.22	67067.47	85	85	5.99	5/1/2004	10.4	16.4	OWNER-OCC	79,000.00	B	FULL	360	[illegible]	79000	PURCHASE	[illegible]	1	1	6	498	1	6 MO LIBOR	6	Group I	N
4280798	44551810	CARLILE	4219 PINE MEADOW DRIVE	EAU CLAIRE	WI	54701	10.400	10.400	6/1/2032	156750.00	7/1/2002	SFR	1422.15	156686.33	156622.15	75	75	6.25	7/1/2004	10.4	16.4	OWNER-OCC	209,000.00	B-	FULL	360	[illegible]		REFI-NO CASHO	[illegible]	1	1	6	492	1	6 MO LIBOR	6	Group I	N
4281830	44501377	PACHECO	1600 S 62ND TERRACE	KANSAS CITY	KS	66106	10.400	10.400	5/1/2032	69900.00	6/1/2002	SFR	634.19	69842.97	69814.09	87.375	87.38	5.75	5/1/2004	10.4	16.4	OWNER-OCC	80,000.00	A-	FULL	360	[illegible]		REFI-CASH OUT	[illegible]	1	1	6	542	1	6 MO LIBOR	6	Group I	N
4282863	44515294	EDWARDS	123 MIL ENCINOS	LA VERNIA	TX	78101	10.400	10.400	5/1/2032	95299.00	6/1/2002	MANUMOBL	864.63	95221.25	95181.87	85	85	5.99	5/1/2004	10.4	16.4	OWNER-OCC	117,000.00	B	FULL	360	[illegible]	112117	PURCHASE	[illegible]	1	1	6	533	1	6 MO LIBOR	6	Group I	N
4283438	44308141	CLARK	3425 W 109TH STREET	INGLEWOOD	CA	90303	10.400	10.400	5/1/2032	152000.00	6/1/2002	SFR	1379.06	151813.21	151813.21	59.608	59.61	5.99	5/1/2004	10.4	16.4	OWNER-OCC	255,000.00	B	FULL	360	[illegible]		REFI-CASH OUT	[illegible]	1	1	6	475	1	6 MO LIBOR	6	Group I	N
4287470	44508216	RIDDLE	3102 W SOUTH ST	COLLINSVILLE	OK	74021	10.400	10.400	5/1/2032	85950.00	6/1/2002	SFR	779.8	85879.90	85844.39	66.115	66.12	5.75	5/1/2005	10.4	16.4	OWNER-OCC	130,000.00	A-	FULL	360	[illegible]		REFI-CASH OUT	[illegible]	1	1	6	493	1	6 MO LIBOR	6	Group I	N
4287793	44501033	DOMINGUEZ	126 SIDNEY ST EAST	ST PAUL	MN	55107	10.400	10.400	5/1/2032	108000.00	6/1/2002	SFR	979.88	107911.90	107867.28	75	75	5.75	5/1/2004	10.4	16.4	OWNER-OCC	144,000.00	A-	FULL	360	[illegible]		REFI-CASH OUT	[illegible]	1	1	6	472	1	6 MO LIBOR	6	Group I	N
4298310	44343957	HOBLE	933 PALAMINO DRIVE	OVID	MI	48866	10.400	10.400	6/1/2032	99000.00	7/1/2002	SFR	898.2	98912.86	98912.66	90	90	5.89	7/1/2004	10.4	16.4	OWNER-OCC	110,000.00	A-	FULL	360	[illegible]		REFI-CASH OUT	[illegible]	1	1	6	538	1	6 MO LIBOR	6	Group I	N
4298047	44501484	RAMIREZ	5138 S LA CROSSE AVE	CHICAGO	IL	60638	10.400	10.400	5/1/2032	162000.00	6/1/2002	SFR	1469.78	161934.22	161800.94	90	90	5.75	5/1/2004	10.4	16.4	OWNER-OCC	182,500.00	A-	FULL	360	[illegible]	180000	PURCHASE	[illegible]	1	1	6	539	1	6 MO LIBOR	6	Group I	N
4302899	44523878	HORNEWER	38223 N 29TH AVE	PHOENIX	AZ	85086	10.400	10.400	5/1/2032	119000.00	6/1/2002	MANUMOBL	1079.66	118902.92	118853.75	85	85	5.99	5/1/2004	10.4	16.4	OWNER-OCC	140,000.00	B	FULL	360	[illegible]		REFI-CASH OUT	[illegible]	1	1	6	527	1	6 MO LIBOR	6	Group I	N
4306480	44508687	VILA	6463 SW 156 PLACE	MIAMI	FL	33193	10.400	10.400	5/1/2032	70000.00	6/1/2002	CONDO	635.09	69942.81	69913.89	73.684	73.68	6.25	5/1/2004	10.4	16.4	OWNER-OCC	95,000.00	B-	FULL	360	[illegible]		REFI-CASH OUT	[illegible]	1	1	6	523	1	6 MO LIBOR	6	Group I	N
4306841	44533008	ELLIOTT	544 NELSON STREET	NORFOLK	VA	23523	10.400	10.400	6/1/2032	67150.00	7/1/2002	SFR	609.24	67122.73	67095.22	85	85	5.99	7/1/2005	10.4	16.4	OWNER-OCC	79,000.00	B	FULL	360	[illegible]		REFI-CASH OUT	[illegible]	1	1	6	515	1	6 MO LIBOR	6	Group I	N
4308227	44308737	ALLEN	377 W FRONT ST	CAMBRIDGE	IN	47327	10.400	10.400	5/1/2032	98400.00	6/1/2002	SFR	892.74	98315.88	98275.29	80	80	6.25	5/1/2004	10.4	16.4	OWNER-OCC	123,000.00	B-	FULL	360	[illegible]		REFI-CASH OUT	[illegible]	1	1	6	579	1	6 MO LIBOR	6	Group I	N
4311808	44523900	WILSON	20514 BENTLER COURT	DETROIT	MI	48219	10.400	10.400	6/1/2032	98000.00	7/1/2002	SFR	889.13	97959.33	97919.10	70	70	5.99	6/1/2004	10.4	16.4	NON OWNER	140,000.00	B	STATED	360	[illegible]		REFI-CASH OUT	[illegible]	1	1	6	515	1	6 MO LIBOR	6	Group I	N
4315032	44504637	BOYD	59 ROWLEY ROAD	WINNSBORO	SC	29180	10.400	10.400	5/1/2032	67500.00	6/1/2002	MANUMOBL	612.41	67444.94	67417.05	83.775	83.77	5.89	5/1/2004	10.4	16.4	OWNER-OCC	82,000.00	B	FULL	360	[illegible]	80575	PURCHASE	[illegible]	1	1	6	507	1	6 MO LIBOR	6	Group I	N
4321956	44502003	TALPAN	301 NE 14 AVENUE 501	HALLANDALE	FL	33009	10.400	10.400	5/1/2032	69750.00	6/1/2002	CONDO	632.83	69693.09	69664.27	75	75	5.99	5/1/2004	10.4	16.4	OWNER-OCC	94,000.00	B	STATED	360	[illegible]	93000	PURCHASE	[illegible]	1	1	6	495	1	6 MO LIBOR	6	Group I	N

Prepared by [illegible]

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LONG BEACH MORTGAGE LOAN TRUST 2002-3

Group I & II

Closing Date 6/2/2002

Long Beach Mortgage

4322632	44531169	MORELLI	19481 DAKOTA COURT	BOCA RATON	FL	33434	10.400	10.400	5/1/2032	110923.00	6/1/2002	PUD	1006.4	110878.98	110788.68	85	85	3.99	5/1/2004	10.4	16.4	OWNER-OCC	130,500.00	B	FULL	360	357		REFIN-CASH OUT	6/1/2002	1	1	6	493	1	6 MO LIBOR	6	Group I	N
4322928	44504819	LEE	4387 E 5000 SOUTH	VERNAL	UT	84078	10.400	10.400	5/1/2032	74800.00	6/1/2002	MANU/MOBIL	678.64	74712.23	74681.1	78.079	78.08	5.75	5/1/2004	10.4	16.4	OWNER-OCC	95,800.00	A-	STATED	360	357		REFIN-NO CASHO	7/1/2002	1	1	6	490	1	6 MO LIBOR	6	Group I	N
4324737	44502144	FELDER	23 CONATSER DRIVE	PARKTON	NC	28371	10.400	10.400	5/1/2032	73100.00	6/1/2002	MANU/MOBIL	663.27	73038.80	73008.56	85	85	5.75	5/1/2004	10.4	16.4	OWNER-OCC	86,000.00	A-	FULL	360	357	86000	PURCHASE	7/1/2002	1	1	6	507	1	6 MO LIBOR	6	Group I	N
4325130	44519918	LOWE	132 ABACO DRIVE	LAKE WORTH	FL	33461	10.400	10.400	6/1/2032	93500.00	7/1/2002	SFR	848.3	93462.03	93423.73	85	85	5.75	6/1/2004	10.4	16.4	OWNER-OCC	110,000.00	A-	FULL	360	358	110000	PURCHASE	7/1/2002	1	1	6	567	1	6 MO LIBOR	6	Group I	N
4326260	44509448	SIMMONS	111 NORTH FORK DRIVE	CHAPEL HILL	TN	37034	10.400	10.400	5/1/2032	63600.00	6/1/2002	MANU/MOBIL	595.18	63545.63	63518.53	80	80	6.75	6/1/2004	10.4	16.4	OWNER-OCC	87,000.00	C	FULL	360	357		REFIN-NO CASHO	7/1/2002	1	1	6	524	1	6 MO LIBOR	6	Group I	N
4327407	44517316	MICHALSKI	14408 CHICAGO ROAD	DOLTON	IL	60419	10.400	10.400	5/1/2032	57200.00	6/1/2002	SFR	518.96	57153.34	57129.71	80	80	6.75	11/1/2002	10.4	16.4	OWNER-OCC	86,000.00	D	FULL	360	357		REFIN-NO CASHO	7/1/2002	1	1	6	575	1	6 MO LIBOR	6	Group I	N
4328712	44502308	BUSBY	2614 SUNDAY HOUSE DRIVE	PEARLAND	TX	77584	10.400	10.400	5/1/2032	185500.00	6/1/2002	SFR	1773.77	185340.54	185259.77	85	85	5.99	5/1/2004	10.4	16.4	OWNER-OCC	230,500.00	B	FULL	360	357	230000	PURCHASE	7/1/2002	1	1	6	545	1	6 MO LIBOR	6	Group I	N
4330288	44518421	HOLLEY	7387 WOODLAND HILLS ROAD	HILDEBRAN	NC	28637	10.400	10.400	6/1/2032	134300.00	7/1/2002	SFR	1218.47	134300.00	134190.45	85	85	5.75	6/1/2004	10.4	16.4	OWNER-OCC	158,000.00	A-	FULL	360	358		REFIN-CASH OUT	6/1/2002	1	1	6	461	1	6 MO LIBOR	6	Group I	N
4331328	44505204	GOLDEN	126 BALLOU AVENUE	DORCHESTER	MA	2124	10.400	10.400	5/1/2032	203000.00	6/1/2002	2-4 UNITS	1841.77	202834.41	202750.54	70	70	6.25	5/1/2004	10.4	16.4	OWNER-OCC	290,000.00	B	STATED	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	514	1	6 MO LIBOR	6	Group I	N
4332623	44505261	WESTHAVER	3711 SPIRIT LK CUT-OFF RD	SPIRIT LAKE	ID	83869	10.400	10.400	5/1/2032	108800.00	6/1/2002	MANU/MOBIL	987.12	108711.34	108666.28	85	85	5.75	5/1/2004	10.4	16.4	OWNER-OCC	128,000.00	A-	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	568	1	6 MO LIBOR	6	Group I	N
4332768	44505278	LEE	13 SILVA DRIVE	SHELTON	CT	6484	10.400	10.400	5/1/2032	260000.00	6/1/2002	SFR	2358.81	253787.93	259620.52	59.091	59.09	5.75	5/1/2005	10.4	16.4	OWNER-OCC	440,000.00	A-	STATED	360	357		REFIN-CASH OUT	7/1/2002	3	1	6	502	1	6 MO LIBOR	6	Group I	N
4336715	44510048	CANDELARIO	712 S SANTACRUZ AVE	MODESTO	CA	95354	10.400	10.400	5/1/2032	97750.00	6/1/2002	2-4 UNITS	886.86	97670.27	97629.83	85	85	5.99	5/1/2004	10.4	16.4	OWNER-OCC	115,000.00	B	FULL	360	357	115000	PURCHASE	7/1/2002	1	1	6	554	1	6 MO LIBOR	6	Group I	N
4337873	44505519	WHELCHEL	304 RUBY ST	RICHMOND	MO	64085	10.400	10.400	5/1/2032	68000.00	6/1/2002	SFR	616.95	67943.76	67915.68	85	85	5.99	5/1/2004	10.4	16.4	OWNER-OCC	80,000.00	B	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	525	1	6 MO LIBOR	6	Group I	N
4343784	44507929	BAHNOW	2143 REDEER AVE	NORTON SHORES	MI	49441	10.400	10.400	5/1/2032	94500.00	6/1/2002	SFR	857.36	94422.91	94383.89	75	75					OWNER-OCC	126,000.00	B	STATED	360	357		REFIN-CASH OUT	7/1/2002	0	0	0	517	1		0	Group I	N
4345294	44500277	BONIN	135 MARY SAPHIRE ROAD	DAWSONVILLE	GA	30534	10.400	10.400	5/1/2032	112200.00	6/1/2002	SFR	1017.96	112108.45	112062.14	85	85	5.99	5/1/2004	10.4	16.4	OWNER-OCC	132,000.00	B	FULL	360	357	132000	PURCHASE	7/1/2002	1	1	6	563	1	6 MO LIBOR	6	Group I	N
4345898	44540267	MUNOZ	1319 W KNOLLWOOD STREET	TAMPA	FL	33604	10.400	10.400	6/1/2032	99000.00	7/1/2002	SFR	898.2	98959.80	98919.25	90	90	5.75	7/1/2005	10.4	16.4	OWNER-OCC	110,000.00	A-	FULL	360	358		REFIN-NO CASHO	7/1/2002	3	1	6	512	1	6 MO LIBOR	6	Group I	N
4347081	44542504	GILBERT	190 MARETT CARNES ROAD	FAIR PLAY	SC	29643	10.400	10.400	6/1/2032	85000.00	7/1/2002	SFR	771.19	84965.48	84930.60	85	85	6.25	7/1/2004	10.4	16.4	OWNER-OCC	100,000.00	B	FULL	360	358	100000	PURCHASE	7/1/2002	1	1	6	535	1	6 MO LIBOR	6	Group I	N
4347235	44531189	ESTILL	1793 E LAKE CIRCLE	SAGINAW	MI	48603	10.400	10.400	6/1/2032	170000.00	7/1/2002	SFR	1542.37	169930.96	169861.32	80.952	80.95	6.25	7/1/2004	10.4	16.4	OWNER-OCC	210,000.00	B	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	490	1	6 MO LIBOR	6	Group I	N
4351138	44511350	GRIMES	22-30 SOUTH WELLES STREET	KINGSTON	PA	18704	10.400	10.400	6/1/2032	130900.00	7/1/2002	SFR	1187.62	130792.47	130738.38	85	85	5.99	6/1/2004	10.4	16.4	OWNER-OCC	154,000.00	B	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	498	1	6 MO LIBOR	6	Group I	N
4351993	44506426	BARTON	905 CLAUDINE AVE	PAPILLION	NE	68046	10.400	10.400	6/1/2032	117000.00	7/1/2002	SFR	1061.51	116881.77	116833.24	90	90	5.75	6/1/2005	10.4	16.4	OWNER-OCC	130,000.00	A-	FULL	360	358		REFIN-CASH OUT	7/1/2002	3	1	6	502	1	6 MO LIBOR	6	Group I	N
4352081	44536365	TURNEY	6417 NW 87TH STREET	OKLAHOMA CITY	OK	73132	10.400	10.400	6/1/2032	79050.00	7/1/2002	SFR	717.2	79017.90	78985.52	85	85	5.75	7/1/2004	10.4	16.4	OWNER-OCC	93,000.00	A-	LIMITED	360	358	93000	PURCHASE	7/1/2002	1	1	6	543	1	6 MO LIBOR	6	Group I	N
4352092	44516218	BUNDRAGE JR	6430 WELLESLEY DRIVE	RIVERDALE	GA	30296	10.400	10.400	5/1/2032	157250.00	6/1/2002	SFR	1426.69	157116.14	157056.78	85	85	6.25	5/1/2004	10.4	16.4	OWNER-OCC	185,000.00	B	FULL	360	357		REFIN-CASH OUT	6/1/2002	1	1	6	578	1	6 MO LIBOR	6	Group I	N
4352209	44511392	COWSER	444 HEATHERDOWN WAY	RIVERDALE	GA	30274	10.400	10.400	5/1/2032	180625.00	6/1/2002	SFR	1638.76	180477.65	180403.04	85	85	6.25	5/1/2004	10.4	16.4	OWNER-OCC	212,500.00	B	FULL	360	357	212500	PURCHASE	7/1/2002	1	1	6	550	1	6 MO LIBOR	6	Group I	N
4352902	44506483	LARGUSA	27162 TAMPA AVENUE #75	HAYWARD	CA	94544	10.400	10.400	5/1/2032	172800.00	6/1/2002	CONDO	1567.77	172587.69	172587.64	90	90					OWNER-OCC	192,000.00	A-	FULL	360	357		REFIN-CASH OUT	8/1/2002	0	0	0	500	1		0	Group I	N
4353830	44564895	ROBINSON	3534 W 78TH STREET	CHICAGO	IL	60652	10.400	10.400	7/1/2032	134300.00	8/1/2002	SFR	1218.47	134300.00	134245.46	85	85	5.99	6/1/2004	10.4	16.4	OWNER-OCC	158,000.00	B	FULL	360	359		REFIN-CASH OUT	7/1/2003	1	1	6	478	1	6 MO LIBOR	6	Group I	N
4353868	44531238	DACUNHA	234 W COMO AVE	COLUMBUS	OH	43202	10.400	10.400	6/1/2032	159800.00	7/1/2002	SFR	1449.81	159735.11	159669.68	85	85	6.25	7/1/2004	10.4	16.4	OWNER-OCC	188,000.00	B	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	524	1	6 MO LIBOR	6	Group I	N
4354342	44511558	PISKOROWSKI	970 AMWELL ROAD	HILLSBOROUGH	NJ	8844	10.400	10.400	5/1/2032	207750.00	6/1/2002	SFR	1884.86	207563.42	207479.46	75	75	5.75	5/1/2004	10.4	16.4	OWNER-OCC	277,000.00	A-	STATED	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	458	1	6 MO LIBOR	6	Group I	N
4355991	44509422	FOSTER	343 WEST UNION GROVE RD	ATKINS	AR	72823	10.400	10.400	5/1/2032	34500.00	6/1/2002	MANU/MOBIL	313.01	34471.86	34457.61	75	75	5.99	5/1/2005	10.4	16.4	OWNER-OCC	46,000.00	B	FULL	360	357		REFIN-CASH OUT	7/1/2002	3	1	6	567	1	6 MO LIBOR	6	Group I	N
4356523	44521474	JACKSON	4934 UTE STREET	ORLANDO	FL	32819	10.400	10.400	6/1/2032	40000.00	7/1/2002	SFR	344.37	39975.63	39951.03	53.333	53.33					OWNER-OCC	75,000.00	B	FULL	360	358	75000	PURCHASE	7/1/2002	0	0	0	517	1		0	Group I	N
4358911	44506731	NUMAR	7400 29TH STREET	SACRAMENTO	CA	95822	10.400	10.400	5/1/2032	143920.00	6/1/2002	2-4 UNITS	1305.75	143802.61	143743.15	80	80	6.25	5/1/2004	10.4	16.4	OWNER-OCC	180,000.00	B	LIMITED	360	357	179900	PURCHASE	7/1/2002	1	1	6	556	1	6 MO LIBOR	6	Group I	N
4358719	44514363	REYNOSA	5229 S FRANCISCO AVE	CHICAGO	IL	60632	10.400	10.400	5/1/2032	172000.00	6/1/2002	SFR	1560.51	171858.22	171787.15	80	80	5.99	5/1/2004	10.4	16.4	OWNER-OCC	215,000.00	B	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	516	1	6 MO LIBOR	6	Group I	N
4360799	44512374	FLORES BALMERON	51 S KNOX COURT	DENVER	CO	80219	10.400	10.400	5/1/2032	161750.00	6/1/2002	2-4 UNITS	1467.39	161184.52	161051.65	75	75	5.75	5/1/2004	10.4	16.4	OWNER-OCC	215,000.00	A-	STATED	360	357		REFIN-CASH OUT	6/1/2002	1	1	6	483	1	6 MO LIBOR	6	Group I	N
4363998	44517753	WILLIAMSON	16524 S 202ND DR	BUCKEYE	AZ	85326	10.400	10.400	5/1/2032	123880.00	6/1/2002	MANU/MOBIL	1141.35	123688.67	123636.62	85	85	5.99	5/1/2004	10.4	16.4	OWNER-OCC	149,000.00	B	FULL	360	357	140000	PURCHASE	7/1/2002	1	1	6	514	1	6 MO LIBOR	6	Group I	N
4363836	44522007	TILLY	474 DURHAM CROSSING	RIVERDALE	GA	30274	10.400	10.400	5/1/2032	165600.00	6/1/2002	SFR	1502.45	165464.92	165394.5	80	80	5.99	5/1/2004	10.4	16.4	OWNER-OCC	207,000.00	B	FULL	360	357	207000	PURCHASE	7/1/2002	1	1	6	497	1	6 MO LIBOR	6	Group I	N
4364311	44538355	VICKERS	349 BALDWIN ST	PONTIAC	MI	48342	10.400	10.400	6/1/2032	76500.00	7/1/2002	SFR	694.07	76468.93	76437.59	85	85	5.75	7/1/2004	10.4	16.4	OWNER-OCC	90,000.00	A-	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	534	1	6 MO LIBOR	6	Group I	N
4365391	44516599	WILLIAMS	9 ARBEYWOOD CIRCLE	SACRAMENTO	CA	95823	10.400	10.400	5/1/2032	145350.00	6/1/2002	SFR	1318.72	145194.60	145134.43	90	90	5.99	5/1/2004	10.4	16.4	OWNER-OCC	161,500.00	B	FULL	360	357	161500	PURCHASE	7/1/2002	1	1	6	575	1	6 MO LIBOR	6	Group I	N
4365860	44503699	BOWE	1023 TIMBERSIDE DRIVE	BATON ROUGE	LA	70806	10.400	10.400	5/1/2032	73500.00	6/1/2002	SFR	666.85	73470.15	73408.87	79.459	79.46	5.75	5/1/2004	10.4	16.4	OWNER-OCC	92,500.00	A-	FULL	360	357	92500	PURCHASE	6/1/2002	1	1	6	529	1	6 MO LIBOR	6	Group I	N
4366142	44503704	GOMEZ	6078 FRIO RIVER	BROWNSVILLE	TX	78520	10.400	10.400	6/1/2032	72900.00	7/1/2002	SFR	661.41	72810.39	72810.39	90	90	5.75	7/1/2004	10.4	16.4	OWNER-OCC	81,000.00	A-	FULL	360	358	81000	PURCHASE	8/1/2002	1	1	6	594	1	6 MO LIBOR	6	Group I	N
4367932	44539363	PAYNE	6213 CHERRY LANE	DOUGLASVILLE	GA	30134	10.400	10.400	6/1/2032	99600.00	7/1/2002	SFR	894.57	99559.56	99519.04	80	80	5.99	7/1/2004	10.4	16.4	OWNER-OCC	124,500.00	B	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	459	1	6 MO LIBOR	6	Group I	N
4368205	44527951	FROST	645 KINGSVIEW DR	HOWARD	OH	43028	10.400	10.400	5/1/2032	102000.00	6/1/2002	SFR	925.42	102000.00	101916.6	85	85	6.25	6/1/2005	10.4	16.4	OWNER-OCC	120,000.00	B	FULL	360	357		REFIN-CASH OUT	6/1/2002	3	1	6	453	1	6 MO LIBOR	6	Group I	N
4378117	44516714	WESSER	220 N DARLEY AVE	COLUMBUS	OH	43204	10.400	10.400	5/1/2032	59500.00	6/1/2002	SFR	539.83	59451.47	59426.89	85	85	5.75	5/1/2004	10.4	16.4	OWNER-OCC	70,000.00	A-	FULL	360	357	70000	PURCHASE	7/1/2002	1	1	6	494	1	6 MO LIBOR	6	Group I	N
4372371	44527784	JENSEN	2305 33RD AVENUE	MERIDIAN	MS	39301	10.400	10.400	5/1/2032	42750.00	6/1/2002	SFR	387.86	42715.13	42715.13	90	90	5.75	5/1/2005	10.4	16.4	OWNER-OCC	47,500.00	A-	FULL	360	357	47500	PURCHASE	8/1/2002	3	1	6	577	1	6 MO LIBOR	6	Group I	N
4373098	44513883	BLANC	6750 SHERMAN RD	ATCHISON	KS	66002	10.400	10.400	5/1/2032	44000.00	6/1/2002	SFR	399.2	43962.50	43944.31	73.333	73.33	6.25	5/1/2004	10.4	16.4	OWNER-OCC	60,000.00	B	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	578	1	6 MO LIBOR	6	Group I	N
4373262	44546889	THOMPSON	198 SHILOH ROAD	BASTROP	TX	78602	10.400	10.400	7/1/2032	100300.00	8/1/2002	MANU/MOBIL	910	100259.27	100218.18	85	85	6.25	7/1/2004	10.4	16.4	OWNER-OCC	118,000.00	B	FULL	360	359	118000	PURCHASE	7/1/2002	1	1	6	575	1	6 MO LIBOR	6	Group I	N
4374969	44526002	ROBERTS	2980 S 9100 WEST	MAGNA	UT	84044	10.400	10.400	6/1/2032	99600.00	7/1/2002	SFR	694.57	99559.53	99519.14	85	85	5.99	6/1/2004	10.4	16.4	OWNER-OCC	116,000.00	B	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	548	1	6 MO LIBOR	6	Group I	N
4375341	44519286	COUTURE	301 W UPRIGHT STREET	CHARLEVOIX	MI	49720	10.400	10.400	6/1/2032	117300.00	7/1/2002	SFR	1064.23	117092.45	116993.16	85	85	5.99	6/1/2004	10.4	16.4	OWNER-OCC	138,000.00	B	FULL	360	358		REFIN-CASH OUT	6/1/2002	1	1	6	493	1	6 MO LIBOR	6	Group I	N
4381442	44521812	RENTERIA	2018 CASTILLO STREET A	SANTA BARBARA	CA	93105	10.400	10.400	6/1/2032	270000.00	7/1/2002	CONDO	2449.64	269890.36	269779.77	75	75	5.75	6/1/2004	10.4	16.4	OWNER-OCC	360,000.00	C	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	508	1	6 MO LIBOR	6	Group I	N
4381943	44523231	PEAGLER	2540 WALNUT PARK DRIVE	MODESTO	CA	95355	10.400	10.400	6/1/2032	133250.00	7/1/2002	SFR	1208.94	133195.71	133141.13	65	65	5.99	7/1/2004	10.4	16.4	OWNER-OCC	205,000.00	B	FULL	360	358	205000	PURCHASE	7/1/2002	1	1	6	548	1	6 MO LIBOR	6	Group I	N
4382123	44533438	SEBOLD	2621 FIELD STONE ST	MODESTO	CA	95355	10.400	10.400	6/1/2032	157500.00	7/1/2002	PUD	1428.98	157436.04	157371.53	90	90	5.99	7/1/2004	10.4	16.4	OWNER-OCC	175,000.00	B	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	490	1	6 MO LIBOR	6	Group I	N
4382743	44534840	SLUPIK	4848 N MERRIMAC AVENUE	CHICAGO	IL	60630	10.400	10.400	6/1/2032	105000.00	7/1/2002	SFR	952.64	104957.36	104914.35	49.528	49.53	6.25	7/1/2004	10.4	16.4	OWNER-OCC	212,000.00	B	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	495	1	6 MO LIBOR	6	Group I	N
4383626	44529985	KOOPMAN	4941 ELIZABETH STREET N	KEIZER	OR	97303	10.400	10.400	6/1/2032	112200.00	7/1/2002	SFR	1017.96	112154.44	112108.49	85	85	5.99	7/1/2004	10.4	16.4	OWNER-OCC	134,000.00	A-	LIMITED	360	358	132000	PURCHASE	7/1/2002	1	1	6	550	1	6 MO LIBOR	6	Group I	N
4384748	44541476	VORPI	7807 RAMSDELL DRIVE NE	ROCKFORD	MI	49341	10.400	10.400	5/1/2032	244800.00	6/1/2002	SFR	2221.01	244600.32	244499.19	80	80	5.99	5/1/2004	10.4	16.4	OWNER-OCC	307,600.00	B	FULL	360	357	306000	PURCHASE	7/1/2002	1	1	6	559	1	6 MO LIBOR	6	Group I	N
4385187	44533479	HALE	2305 LOGAN STREET	HARRISBURG	PA	17110	10.400	10.400	7/1/2032	48150.00	8/1/2002	SFR	436.86	48130.44	48110.71	90	90					OWNER-OCC	53,500.00	A	FULL	360	359		REFIN-CASH OUT	8/1/2002	0	0	0	547	1		0	Group I	N
4385299	44517027	GILLETTE	2011 S IVORY STREET	AURORA	CO	80013	10.400	10.400	5/1/2032	156400.00	6/1/2002	SFR	1418.98	156336.49	156207.61	85	85	6.75	5/1/2004	10.4	16.4	OWNER-OCC	184,000.00	C	FULL	360	357	184000	PURCHASE	6/1/2002	1	1	6	551	1	6 MO LIBOR	6	Group I	N
4387978	44529831	ZALCE	347 HARRISON STREET	CARPENTERSVILLE	IL	60110	10.400	10.400	6/1/2032	99450.00	7/1/2002	SFR	902.28	99409.61	99368.87	85	85	5.99	7/1/2005	10.4	16.4	OWNER-OCC	117,000.00	B	FULL	360	358		REFIN-NO CASHO	7/1/2002	3	1	6	521	1	6 MO LIBOR	6	Group I	N
4387957	44528440	ANDERSON	815 BLUE JAY DRIVE	SPRING CREEK	NV	89815	10.400	10.400	6/1/2032	90100.00	7/1/2002	PUD	817.46	90043.41	90026.5	85	85	5.75	7/1/2004	10.4	16.4	OWNER-OCC	107,000.00	A-	FULL	360	358	106000	PURCHASE	7/1/2002	1	1	6	490	1	6 MO LIBOR	6	Group I	N
4388278	44535045	TUCKER	228 W PARK AVENUE	CHARLOTTE	NC	28203	10.400	10.400	6/1/2032	70000.00	7/1/2002	SFR	635.09	69971.58	69942.91	70	70	5.99	7/1/2005	10.4	16.4	NON OWNER	100,000.00	B	FULL	360	358		REFIN-CASH OUT	7/1/2002	3	1	6	568	1	6 MO LIBOR	6	Group I	N
4388443	44552511	BAILEY	2106 JAMESWAY DRIVE	STATESVILLE	NC	28677	10.400	10.400	6/1/2032	206250.00	7/1/2002	SFR	1871.25	206037.11	205971.63	75	75	5.99	7/1/2004	10.4	16.4	OWNER-OCC	272,000.00	B	STATED	360	358	275000	PURCHASE	7/1/2002	1	1	6	530	1	6 MO LIBOR	6	Group I	N
4388864	44549616	BENNET	1015 GREEN RIDGE COURT	CLERMONT	FL	34711	10.400	10.400	6/1/2032	104930.00	7/1/2002	PUD	932	104887.39	104844.41	70	70	6.25	7/1/2004	10.4	16.4	OWNER-OCC	149,900.00	C	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	513	1	6 MO LIBOR	6	Group I	N
4388456	44535068	GRIGES	207 STAR STREET	GREENWOOD	MS	38930	10.400	10.400	6/1/2032	33000.00	7/1/2002	SFR	480.66	32978.47	32956.76	48	48	5.99	7/1/2004	10.4	16.4	OWNER-OCC	68,250.00	B	FULL	360	358	68250	PURCHASE	7/1/2002	3	1	6	570	1	6 MO LIBOR	6	Group I	N
4388846	44532352	CARNES	19997 E AMHERST DRIVE	AURORA	CO	80013	10.400	10.400	6/1/2032	137250.00	7/1/2002	SFR	1426.53	137186.14	137121.73	75	75	6.75	7/1/2004	10.4	16.4	OWNER-OCC	183,000.00	C	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	519	1	6 MO LIBOR	6	Group I	N
4390043	44528362	FISHINGHAWK	2139 GLEN ELLEN STREET	OKLAHOMA CITY	OK	73111	10.400	10.400	6/1/2032	31500.00	7/1/2002	SFR	285.8	31487.20	31474.29	75	75	5.99	7/1/2005	10.4	16.4	OWNER-OCC	42,000.00	B	FULL	360	358		REFIN-CASH OUT	7/1/2002	3	1	6	537	1	6 MO LIBOR	6	Group I	N
4390264	44544082	COFFMAN	164 BLUE JAY LANE	RUSSELLVILLE	AR	72802	10.400	10.400	5/1/2032	90000.00	6/1/2002	SFR	816.53	89959.39	89859.39	72.581	72.58	6.75	6/1/2005	10.4	16.4	OWNER-OCC	124,000.00	C	FULL	360	357		REFIN-CASH OUT	6/1/2002	3	1	6	525	1	6 MO LIBOR	6	Group I	N
4390472	44522068	WILLIAMS	14204 51ST STREET	VANCOUVER	WA	98682	10.400	10.400	5/1/2032	136000.00	6/1/2002	SFR	1233.69	135888.08	135832.9	85	85	5.99	5/1/2004	10.4	16.4	OWNER-OCC	160,000.00	B	FULL	360	357		REFIN-NO CASHO	7/1/2002	1	1	6	540	1	6 MO LIBOR	6	Group I	N
4390824	44538818	WILLIAMS	10129 S INDIANA AVE	CHICAGO	IL	60628	10.400	10.400	6/1/2032	93600.00	7/1/2002	SFR	849.21	93561.99	93523.63	90	90	5.99	7/1/2004	10.4	16.4	OWNER-OCC	104,000.00	B	FULL	360	358	105000	PURCHASE	7/1/2002	1	1	6	531	1	6 MO LIBOR	6	Group I	N
4391860	44544734	ARRINGTON	11568 OLD US 64 HWY	MIDDLESEX	NC	27557	10.400	10.400	6/1/2032	85200.00	7/1/2002	MANU/MOBIL	773	85165.40	85130.5	80	80	5.99	7/1/2004	10.4	16.4	OWNER-OCC	106,500.00	B	FULL	360	358	106500	PURCHASE	7/1/2002	1	1	6	500	1	6 MO LIBOR	6	Group I	N
4392782	44528453	GENTRY	18 LENOX DRIVE	LITTLE ROCK	AR	72207	10.400	10.400	5/1/2032	148750.00	6/1/2002	SFR	1349.57	148750.00	148628.67	85	85	6.25	6/1/2005	10.4	16.4	OWNER-OCC	175,000.00	B	FULL	360	357		REFIN-CASH OUT	6/1/2002	3	1	6	529	1	6 MO LIBOR	6	Group I	N
4393009	44552618	JOHNSON JR	11301 DOGGIE AVENUE	ANCHORAGE	AK	99516	10.400	10.400	6/1/2032	191250.00	7/1/2002	SFR	1735.16	191128.94	191048.21	85	85	6.25	7/1/2004	10.4	16.4	OWNER-OCC	225,000.00	B	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	527	1	6 MO LIBOR	6	Group I	N
4393831	44538858	DHOORE	1608 E FOX STREET	SOUTH BEND	IN	46613	10.400	10.400	6/1/2032	54050.00	7/1/2002	2-4 UNITS	488.53	53978.07	53955.95	85	85	5.75	7/1/2005	10.4	16.4	OWNER-OCC	63,600.00	A-	FULL	360	358		REFIN-CASH OUT	7/1/2002	3	1	6	503	1	6 MO LIBOR	6	Group I	N
4394373	44532133	GREHEL	4073 WILLOW DRIVE	GRANDS RAPIDS	MI	49525	10.400	10.400	6/1/2032	93600.00	7/1/2002	SFR	849.21	93561.99	93523.63	80	80	5.99	7/1/2004	10.4	16.4	OWNER-OCC	117,000.00	B	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	583	1	6 MO LIBOR	6	Group I	N
4394536	44532158	IVY	149 HOLLIS RD	WAXAHACHIE	TX	75165	10.400	10.400	6/1/2032	116025.00	7/1/2002	SFR	1052.66	115977.89	115929.93	85	85	5.99	8/1/2005	10.4	16.4	OWNER-OCC	140,000.00	B	FULL	360	358	136500	PURCHASE	7/1/2002	3	1	6	561	1	6 MO LIBOR	6	Group I	N
4396750	44541027	CLARK	4303 JENA STREET	NEW ORLEANS	LA	70125	10.400	10.400	6/1/2032	240000.00	7/1/2002	SFR	2177.46	239902.54	239804.24	84.211	84.21	6.25	7/1/2004	10.4	16.4	OWNER-OCC	285,000.00	B	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	519	1	6 MO LIBOR	6	Group I	N
4397337	44528630	CANDY	2 B OLD CHURCHILL LANE	GLEN ELLYN	IL	60137	10.400	10.400	6/1/2032	187000.00	7/1/2002	SFR	1696.6	186924.07	186847.48	85	85	5.99	7/1/2004	10.4	16.4	OWNER-OCC	220,000.00	B	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	468	1	6 MO LIBOR	6	Group I	N
4397642	44538398	MILLER	549 KINWOOD ST SE	OLYMPIA	WA	98503	10.400	10.400	6/1/2032	104000.00	7/1/2002	MANU/MOBIL	943.57	103957.76	103915.16	80	80	6.25	7/1/2004	10.4	16.4	OWNER-OCC	130,000.00	B	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	554	1	6 MO LIBOR	6	Group I	N
4398202	44526733	GILLETTE	8953 60 RS ROAD	OLATHE	KS	61425	10.400	10.400	6/1/2032	140250.00	7/1/2002	SFR	1272.45	140193.05	140135.61	85	85	5.99	8/1/2004	10.4	16.4	OWNER-OCC	175,000.00	B	FULL	360	358	165000	PURCHASE	7/1/2002	1	1	6	563	1	6 MO LIBOR	6	Group I	N
4398888	44537157	DUBINSKI	6040 SE 57TH AVE	PORTLAND	OR	97206	10.400	10.400	6/1/2032	81250.00	7/1/2002	SFR	737.16	81217.01	81183.73	65	65	6.25	7/1/2004	10.4	16.4	OWNER-OCC	125,000.00	B	STATED	360	358	125000	PURCHASE	7/1/2002	1	1	6	590	1	6 MO LIBOR	6	Group I	N
4399531	44547305	ALCALA	1410 EAST THOMAS AVENUE	FRESNO	CA	93726	10.400	10.400	6/1/2032	72250.00	7/1/2002	SFR	655.51	72220.66	72191.06	85	85	5.99	7/1/2004	10.4	16.4	OWNER-OCC	85,000.00	B	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	493	1	6 MO LIBOR	6	Group I	N
4400743	44532323	JONES	643 N GREENWOOD	KANKAKEE	IL	60901	10.400	10.400	6/1/2032	48750.00	7/1/2002	SFR	442.3	48730.20	48710.23	75	75	6.23	7/1/2004	10.4	16.4	OWNER-OCC	65,000.00	C	FULL	360	358	65000	PURCHASE	7/1/2002	1	1	6	518	1	6 MO LIBOR	6	Group I	N
4402814	44537288	MARK JR	3340 BUCKSKIN RD	OVERGAARD	AZ	85933	10.400	10.400	6/1/2032	92650.00	7/1/2002	MANU/MOBIL	840.59	92612.38	92574.43	85	85	5.99	7/1/2004	10.4	16.4	OWNER-OCC	109,000.00	B	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	538	1	6 MO LIBOR	6	Group I	N
4403242	44547420	MILLER	1715 C ST	ANTIOCH	CA	94509	10.400	10.400	6/1/2032	187000.00	7/1/2002	SFR	1696.6	186924.07	186847.48	85	85	5.99	7/1/2004	10.4	16.4	OWNER-OCC	220,000.00	B	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	478	1	6 MO LIBOR	6	Group I	N
4403483	44526782	JONES JR	104 RUELLE LANE	SAN ANTONIO	TX	78209	10.400	10.400	6/1/2032	60000.00	7/1/2002	CONDO	544.37	59975.63	59951.03	80	80	5.75	7/1/2004	10.4	16.4	NON OWNER	75,000.00	A-	LIMITED	360	358	75000	PURCHASE	7/1/2002	1	1	6	583	1	6 MO LIBOR	6	Group I	N
4405197	44545024	NICHOLS	8211 CHICKASAW TRAIL	LUCERNE VALLEY	CA	92356	10.400	10.400	6/1/2032	52500.00	7/1/2002	SFR	476.32	52478.68	52457.18	70	70	6.25	7/1/2004	10.4	16.4	OWNER-OCC	75,000.00	C	STATED	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	567	1	6 MO LIBOR	6	Group I	N
4406482	44533006	LACY	4210 SHERINGHAM STREET	HOUSTON	TX	77065	10.400	10.400	6/1/2032	52500.00	7/1/2002	SFR	476.32	52478.68	52457.18	70	70	6.25	7/1/2004	10.4	16.4	OWNER-OCC	75,000.00	C	FULL	360	358		REFIN-NO CASHO	7/1/2002	1	1	6	535	1	6 MO LIBOR	6	Group I	N
4407613	44545922	SARABIA	1120 WILLIAM ST	ADRIAN	MI	49221	10.400	10.400	6/1/2032	97500.00	7/1/2002	SFR	884.59	97460.41	97420.50	75	75	6.23	7/1/2004	10.4	16.4	OWNER-OCC	130,000.00	B	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	498	1	6 MO LIBOR	6	Group I	N
4409163	44525028	NIELSEN	7890 WILLOWCREST ROAD	SALT LAKE CITY	UT	84121	10.400	10.400	6/1/2032	258000.00	7/1/2002	SFR	2340.72	257895.29	257788.55	82.692	82.69	5.99	4/1/2004	10.4	16.4	OWNER-OCC	312,000.00	B	FULL	360	358		REFIN-NO CASHO	7/1/2002	1	1	6	533	1	6 MO LIBOR	6	Group I	N
4409645	44553103	SHABOLDIN	1655 SILVER BELL RD #216	EAGAN	MN	55122	10.400	10.400	6/1/2032	96000.00	7/1/2002	CONDO	870.98	95952.00	95912.59	80	80	5.75	7/1/2004	10.4	16.4	OWNER-OCC	120,000.00	A-	STATED	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	532	1	6 MO LIBOR	6	Group I	N
4409751	44533909	JUDWARE	312 HALLAHAN ROAD	ST LAWRENCE	NY	12967	10.400	10.400	6/1/2032	45200.00	7/1/2002	MANU/MOBIL	410.09	45181.64	45163.12	80	80	5.75	7/1/2004	10.4	16.4	OWNER-OCC	56,500.00	A-	STATED	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	567	1	6 MO LIBOR	6	Group I	N
4410635	44545182	KNIGHT	6628 ACCRINGTON PLACE	CHARLOTTE	NC	28227	10.400	10.400	6/1/2032	65000.00	7/1/2002	SFR	771.19	64963.48	64930.68	85	85	5.75	7/1/2004	10.4	16.4	OWNER-OCC	100,000.00	A-	FULL	360	358	100000	PURCHASE	7/1/2002	1	1	6	536	1	6 MO LIBOR	6	Group I	N
4412771	44553253	GARCIA	6640 FOX ROAD	LAS CRUCES	NM	88012	10.400	10.400	6/1/2032	80100.00	7/1/2002	SFR	726.73	80067.47	80034.66	90	90	5.99	7/1/2004	10.4	16.4	OWNER-OCC	89,000.00	B	FULL	360	358		REFIN-CASH OUT	7/1/2002	3	1	6	550	1	6 MO LIBOR	6	Group I	N
4413621	44537811	MORE	702 LAKE VIEW COVE	ROUND ROCK	TX	78681	10.400	10.400	6/1/2032	135915.00	7/1/2002	SFR	1233.12	135859.81	135804.14	85	85	5.99	7/1/2004	10.4	16.4	OWNER-OCC	168,000.00	B	FULL	360	358	159900	PURCHASE	7/1/2002	1	1	6	597	1	6 MO LIBOR	6	Group I	N
4414819	44547826	SHORT	15712 VAUGHAN STREET	DETROIT	MI	48223	10.400	10.400	6/1/2032	74800.00	7/1/2002	SFR	678.64	74769.63	74738.99	85	85	5.99	7/1/2004	10.4	16.4	OWNER-OCC	88,000.00	B	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	478	1	6 MO LIBOR	6	Group I	N
4415873	44541720	WRIGHT	3808 SPICEWOOD SPRINGS RD	AUSTIN	TX	78759	10.400	10.400	6/1/2032	100000.00	7/1/2002	CONDO	907.28	99959.39	99918.42	64.516	64.52	5.75	7/1/2004	10.4	16.4	OWNER-OCC	155,000.00	A-	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	511	1	6 MO LIBOR	6	Group I	N
4417309	44541803	HARPER	6304 FAWN CRESENT	BLAINE	WA	98230	10.400	10.400	6/1/2032	125000.00	7/1/2002	MANU/MOBIL	1143.17	125948.83	125897.22	90	90	5.99	7/1/2004	10.4	16.4	OWNER-OCC	140,000.00	B	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	580	1	6 MO LIBOR	6	Group I	N
4417770	44558252	PADILLA	880 MAHAN LOOP	GERVAIS	OR	97026	10.400	10.400	6/1/2032	124100.00	7/1/2002	MANU/MOBIL	1125.93	124049.60	123998.77	85	85	5.75	7/1/2004	10.4	16.4	OWNER-OCC	146,000.00	A-	FULL	360	358	146000	PURCHASE	7/1/2002	1	1	6	544	1	6 MO LIBOR	6	Group I	N
4419834	44547909	KOPECKI	212 TOKAY AVENUE	MODESTO	CA	95350	10.400	10.400	6/1/2032	144900.00	7/1/2002	SFR	1314.64	144841.16	144781.81	90	90	5.99	7/1/2004	10.4	16.4	OWNER-OCC	161,000.00	B	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	526	1	6 MO LIBOR	6	Group I	N
4425518	44545747	HOLMAN	2738 WOODBURY ST	BURLINGTON	NC	27217	10.400	10.400	6/1/2032	98600.00	7/1/2002	SFR	894.57	98554.53	98514.1	85	85	5.75	7/1/2004	10.4	16.4	OWNER-OCC	116,000.00	A-	FULL	360	358	116000	PURCHASE	7/1/2002	1	1	6	576	1	6 MO LIBOR	6	Group I	N
4427094	44545612	PAYNE	2426 6TH AVENUE	CLARKSTON	WA	99403	10.400	10.400	6/1/2032	85300.00	7/1/2002	SFR	773.72	85465.28	85430.26	90	90	5.75	7/1/2004	10.4	16.4	OWNER-OCC	95,000.00	A-	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	591	1	6 MO LIBOR	6	Group I	N
4427543	44554095	FARMER	5731 W 78TH AVE	ARVADA	CO	80003	10.400	10.400	6/1/2032	154700.00	7/1/2002	SFR	1403.55	154637.18	154573.82	85	85	5.75	7/1/2004	10.4	16.4	OWNER-OCC	182,000.00	A-	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	476	1	6 MO LIBOR	6	Group I	N
4428834	44554285	WHITE	103-105 DALTON ST	LOWELL	MA	1850	10.400	10.400	6/1/2032	168000.00	7/1/2002	2-4 UNITS	1524.22	167930.83	167862.03	75	75	5.75	7/1/2004	10.4	16.4	OWNER-OCC	224,000.00	A-	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	470	1	6 MO LIBOR	6	Group I	N
4433657	44546016	SOUSA	1234 P STREET	NEWMAN	CA	95360	10.400	10.400	6/1/2032	192000.00	7/1/2002	SFR	1741.97	191862.92	191785.76	80	80	5.75	7/1/2004	10.4	16.4	OWNER-OCC	240,000.00	A-	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	491	1	6 MO LIBOR	6	Group I	N
4438812	44543222	WORTMAN	625 FOX CT	DELTA	CO	81416	10.400	10.400	6/1/2032	108900.00	7/1/2002	MANU/MOBIL	988.02	108852.89	108808.17	90	90	5.75	7/1/2004	10.4	16.4	OWNER-OCC	121,000.00	A-	FULL	360	358	121000	PURCHASE	7/1/2002	1	1	6	590	1	6 MO LIBOR	6	Group I	N
4437059	44554808	SIMPSON JR	641 EDEN BOULEVARD	SHREVEPORT	LA	71106	10.400	10.400	6/1/2032	44200.00	7/1/2002	SFR	401.02	44182.05	44163.94	85	85	5.75	7/1/2005	10.4	16.4	OWNER-OCC	52,000.00	A-	FULL	360	358		REFIN-CASH OUT	7/1/2002	3	1	6	563	1	6 MO LIBOR	6	Group I	N
4437208	44564284	MCKEEHAN	153 LEATHERWOOD DRIVE	WALLAND	TN	37886	10.400	10.400	7/1/2032	90850.00	8/1/2002	MANU/MOBIL	823.17	90913.06	90875.8	85	85	5.75	7/1/2004	10.4	16.4	OWNER-OCC	107,000.00	A-	FULL	360	359		REFIN-NO CASHO	7/1/2002	1	1	6	492	1	6 MO LIBOR	6	Group I	N
4437833	44543173	CASPARY	7228 SPIRIT LAKE CUTOFF ROAD	PRIEST RIVER	ID	83856	10.400	10.400	6/1/2032	43500.00	7/1/2002	SFR	394.67	43464.51	43446.51	75	75	6.75	8/1/2005	10.4	16.4	OWNER-OCC	58,000.00	C	FULL	360	358	58000	PURCHASE	8/1/2002	3	1	6	538	1	6 MO LIBOR	6	Group I	N
4438909	44563033	HOLMES	2543 N 49TH STREET	OMAHA	NE	68104	10.400	10.400	6/1/2032	56950.00	7/1/2002	SFR	516.7	56926.76	56903.53	85	85	5.99	6/1/2005	10.4	16.4	OWNER-OCC	67,000.00	B	FULL	360	358		REFIN-CASH OUT	6/1/2002	3	1	6	534	1	6 MO LIBOR	6	Group I	N
4441384	44548333	RAMIREZ	PRIVATE ROAD 7213	SINTON	TX	78387	10.400	10.400	6/1/2032	58500.00	7/1/2002	SFR	530.76	58500.00	58476.24	90	90	5.75	7/1/2004	10.4	16.4	OWNER-OCC	70,000.00	A-	FULL	360	358	65000	PURCHASE	7/1/2002	1	1	6	595	1	6 MO LIBOR	6	Group I	N
4443471	44563088	PETTIES	644-46 S RENDON STREET	NEW ORLEANS	LA	70125	10.400	10.400	6/1/2032	49600.00	7/1/2002	2-4 UNITS	450.01	49579.86	49559.54	80	80	5.75	6/1/2004	10.4	16.4	OWNER-OCC	62,000.00	A-	STATED	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	439	1	6 MO LIBOR	6	Group I	N
4443383	44553778	PETERS	1208 PARKSIDE DRIVE	EVANSVILLE	IN	47714	10.400	10.400	7/1/2032	101600.00	8/1/2002	SFR	921.79	101600.00	101558.74	80	80	6.25	6/1/2004	10.4	16.4	OWNER-OCC	127,600.00	C	FULL	360	359		REFIN-CASH OUT	7/1/2002	1	1	6	502	1	6 MO LIBOR	6	Group I	N
4445920	44553181	MERRYMAN	2308 HARRISON STREET	OMAHA	NE	68147	10.400	10.400	6/1/2032	42600.00	7/1/2002	SFR	386.5	42582.70	42565.25	77.455	77.45	4.75	7/1/2004	10.4	16.4	OWNER-OCC	55,000.00	A	FULL	360	358		REFIN-NO CASHO	7/1/2002	1	1	6	612	1	6 MO LIBOR	6	Group I	N
4446818	44548673	MONTEMAYOR	8743 PUERTO BELO	LAREDO	TX	78045	10.400	10.400	7/1/2032	70500.00	8/1/2002	SFR	639.63	70111.00	70078	75	75	6.25	6/1/2004	10.4	16.4	OWNER-OCC	94,000.00	C	STATED	360	359	94000	PURCHASE	7/1/2002	1	1	6	572	1	6 MO LIBOR	6	Group I	N
4453588	44546844	SMITH	3249 E 130TH ST	CLEVELAND	OH	44120	10.400	10.400	7/1/2032	75200.00	8/1/2002	SFR	682.27	75200.00	75169.44	80	80	6.25	8/1/2004	10.4	16.4	OWNER-OCC	107,200.00	C	FULL	360	359	94000	PURCHASE	7/1/2002	1	1	6	582	1	6 MO LIBOR	6	Group I	N
4453620	44549033	DESMOND	8144 WASHINGTON ST NO 190	DENVER	CO	80229	10.400	10.400	6/1/2032	67000.00	7/1/2002	CONDO	607.88	66945.34	66945.34	57.759	57.76	6.25	7/1/2004	10.4	16.4	OWNER-OCC	116,000.00	C	FULL	360	358		REFIN-CASH OUT	8/1/2002	1	1	6	558	1	6 MO LIBOR	6	Group I	N
4458436	44541777	WARD II	18613 W MONTE VISTA ROAD	BUCKEYE	AZ	85326	10.400	10.400	6/1/2032	103500.00	7/1/2002	MANU/MOBIL	939.03	103457.97	103415.56	90	90	5.75	7/1/2004	10.4	16.4	OWNER-OCC	115,000.00	A-	FULL	360	358	115000	PURCHASE	7/1/2002	1	1	6	560	1	6 MO LIBOR	6	Group I	N
4462768	44545401	HILZENDEGER	1220 N PENN STREET	ABERDEEN	SD	57401	10.400	10.400	6/1/2032	83450.00	7/1/2002	SFR	757.13	83416.52	83382.75	85	85	5.99	7/1/2004	10.4	16.4	OWNER-OCC	98,000.00	B	FULL	360	358	97000	PURCHASE	7/1/2002	1	1	6	547	1	6 MO LIBOR	6	Group I	N
4226888	44503944	MOODY	18601 N ACME RD	SHAWNEE	OK	74802	10.400	10.400	5/1/2032	93200.00	6/1/2002	MANU/MOBIL	845.59	93064.25	93064.25	80	80					OWNER-OCC	116,500.00	A	STATED	360	357		REFIN-CASH OUT	8/1/2002	0	0	0	651	1		0	Group I	N
4537127	44510089	MCPHERSON	78 AMERICAN AVENUE	BRIDGETON	NJ	8302	10.450	10.450	5/1/2017	21000.00	6/1/2002	SFR	231.49	20902.34	20852.87	70	70					NON OWNER	40,000.00	A	STATED	180	177	30000	PURCHASE	7/1/2002	0	0	0	711	1		0	Group I	N
4476057	44538538	KING	60 SMALLWOOD DRIVE	VICKSBURG	MS	39180	10.450	10.450	7/1/2032	62400.00	8/1/2002	MANU/MOBIL	568.47	62400.00	62374.93	80	80	6.25	8/1/2004	10.45	16.45	OWNER-OCC	78,000.00	B	FULL	360	359	78000	PURCHASE	7/1/2002	1	1	6	453	1	6 MO LIBOR	6	Group I	N
4534998	44546026	COOK	1490 GILCHRIST RD	CHEYENNE	WY	82009	10.462	10.462	6/1/2032	178500.00	7/1/2002	SFR	1627.75	178428.47	178356.37	85	85	5.75	7/1/2004	10.462	16.462	OWNER-OCC	210,000.00	A-	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	544	1	6 MO LIBOR	6	Group I	N
4347807	44558348	BAILEY	715 HILL STREET	KLAMATH FALLS	OR	97601	10.490	10.490	6/1/2032	80000.00	7/1/2002	MANU/MOBIL	731.2	79968.13	79935.98	79.602	79.6	6.75	7/1/2004	10.49	16.49	OWNER-OCC	100,500.00	C	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	502	1	6 MO LIBOR	6	Group I	N
4380771	44557577	GRANT	4928 ROJA DRIVE	OCEANSIDE	CA	92057	10.490	10.490	6/1/2032	180000.00	7/1/2002	SFR	1645.18	179928.31	179855.99	75	75	5.99	7/1/2004	10.49	16.49	OWNER-OCC	245,000.00	B	STATED	360	358	240000	PURCHASE	7/1/2002	1	1	6	489	1	6 MO LIBOR	6	Group I	N
4428935	44561553	HALL JR	23227 LOW RIDGE	SPRING	TX	77373	10.490	10.490	6/1/2032	73100.00	7/1/2002	SFR	668.13	73070.79	73041.52	85	85	5.75	7/1/2005	10.49	16.49	OWNER-OCC	86,000.00	A-	FULL	360	358	86000	PURCHASE	7/1/2002	3	1	6	577	1	6 MO LIBOR	6	Group I	N
4281408	44578817	NEVERVE	19748 OLD WIRE ROAD	LAURINBURG	NC	28352	10.500	10.500	6/1/2032	42400.00	7/1/2002	SFR	387.85	42383.15	42366.13	80	80	6.25	7/1/2004	10.5	16.5	OWNER-OCC	53,000.00	B	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	555	1	6 MO LIBOR	6	Group I	N
4340782	44536241	RUSSO	4853 ALWICK COURT	INDIANAPOLIS	IN	46220	10.500	10.500	6/1/2032	134400.00	7/1/2002	SFR	1229.41	134346.59	134292.71	80	80	5.99	7/1/2004	10.5	16.5	OWNER-OCC	168,000.00	B	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	536	1	6 MO LIBOR	6	Group I	N

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LONG BEACH MORTGAGE LOAN TRUST 2002-3

Group I & II

Closing Date 8/2/2002

LOAN #	NAME	STREET	CITY	STATE	ZIP
44538817	JOHNSON	4130 ALASKAN SUNRISE DR	SAN ANTONIO	TX	78244
44549722	LOCKERBY	1733 HILLSIDE DR	MODESTO	CA	95351
44562298	BRADY	3615 S HIMALAYA CT	AURORA	CO	80013
44547446	REGA	1137 FIRST STREET	CLAIRTON	PA	15025
44541373	MOORE	1763 ASPEN LANE	GREEN BAY	WI	54303
44539237	SHADE	18273 BALD HILL RD	GRASS VALLEY	CA	95949
44541472	TREGLIA	3 ALDAN COURT	ISLIP TERRACE	NY	11752
44541571	THIEL	1425 S COLUMBIA DRIVE	BISMARCK	ND	58504
44541613	CHERRY	514 E MAIN STREET	HARTFORD	MI	49057
44567867	FIGUEROA	37349 MARCIEL AVE	MADERA	CA	93638
44545439	MCCLOSKEY	6950 GREY ST	GRATON	CA	95444
44548139	DERDEN JR	6101 N SHERIDAN RD NO 6C	CHICAGO	IL	60660
44563639	WILLIAMS	835 E HYDE PARK	CHICAGO	IL	60615
44559482	YBARRA	16656 S 22ND DRIVE	BUCKEYE	AZ	85326
44546875	POTTS	46 CLIFF STREET	NEWARK	NJ	7106
44567838	MOFFITT	625 N JACKSON AVE # A-11	TACOMA	WA	98406
44564409	TOPOLSKY	5637 N OLMA DR	ALEXANDRIA	IN	46001
44567089	WILLIAMS	418 CARLSON STREET	VALLEJO	CA	94590
44563543	STEFKO	10 WEST LAKELAND ST	BAYSHORE	NY	11706
44513435	HIPP	200 DOE RUN	CARTHAGE	NC	28327
44520724	OSAMA	19360 HILLSDALE DRIVE	SONORA	CA	95370
44528337	RUDEK	2114 W CHEYENNE DR	CHANDLER	AZ	85224
44541340	SWAN	15579 GOODRICH CREEK LANE	BAKER CITY	OR	97814
44541878	VIGIL	518 1ST STREET	FILLMORE	CA	93015
44504879	PACIULLO	7 ANN STREET	SELDEN	NY	11784
44522498	BELL JR	1060 FM 2634	COLORADO CITY	TX	79512
44506540	BROWN JR	1645 STANACOLA DRIVE	BATON ROUGE	LA	70807
44518159	GAMBILL	1766 WINDY WOOD ROAD	PELION	SC	29173
44511822	YANAS	7515 SILENT ELMS	SAN ANTONIO	TX	78250
44544469	ARCHER	3563 S 250 WEST	WASHINGTON TERRACE	UT	84405
44539427	PORTILLO	1011 W YANDELL	EL PASO	TX	79902
44559609	BLUNT	8100 FORT SUMTER ROAD	AUSTIN	TX	78745
44553907	LEWIS	3379 S 8920 WEST	MAGNA	UT	84044
44559301	DRUESO	228 BAYBERRY HILL LANE	LEOMINSTER	MA	1453
44534523	FLOYD	2843 RACE STREET	DENVER	CO	80205
44551067	CALLARMAN	2300 E 14 STREET	ODESSA	TX	79761
44587857	KLEIN	3233 WALNUT RD	LAKE GENEVA	WI	53147
44515146	HOLTSLAG	1980 BAY DR, STE 12	MIAMI BEACH	FL	33141
44506829	ARRINGTON	1439 HIDDEN STREAM COURT	CHARLOTTE	NC	28213
44540870	WARD	9934 VAN VLISSINGEN	CHICAGO	IL	60617
44568123	SWAN	31 HARTWELL CIRCLE	SEARCY	AR	72143
44525036	CASAS	13 N 4TH AVENUE	MAYWOOD	IL	60153
44458333	CONNER	9 SWAYING OAKS ROAD	ELDON	MO	65026
44503811	HALE	1710 CLEVELAND	KANSAS CITY	KS	66104
44563573	CANTY	293 WATER LINE WAY	RIEGELWOOD	NC	28456
44507414	SIMON	1560 S LANCASTER	LIBERTYVILLE	IL	60048
44428512	ROWE	2492 23RD AVE PL NE	HICKORY	NC	28601
44507448	BEVEL	877 RUSSEL ST	CRAIG	CO	81625
44507852	DUNLAP II	559 MILLS CREEK RD	BOLIVIA	NC	28422
44430171	POLK	6271 SOUTHLAND FOREST DR	STONE MOUNTAIN	GA	30087
44503351	FALK	2312 WEST DRIVE	WEST PALM BEACH	FL	33409
44528891	SCANLON II	26 PAPERMILL ROAD	KILLINGWORTH	CT	6419
44543908	KULBOK	4 CRABTREE ROAD	PLYMOUTH	MA	2360
44501252	FIELDS SR	2764 RIVER ROAD	HAMILTON	OH	45011
44507960	WILLIAMS	1533 GROESBECK RD	CINCINNATI	OH	45224
44515211	HOWARD	145-28 158 STREET	SPRINGFIELD GARDENS	NY	11434
44513237	SANCHEZ JR	8528 181 AVENUE	SACRAMENTO	CA	95817
44517084	TAYLOR	144 SUNSET RD	AVON LAKE	OH	44012
44564896	THOMPSON	89 STONECROFT WAY	TENNILLE	GA	31082
44471748	HOLLOWAY	1426 S 15TH AVE	MAYWOOD	IL	60153
44120887	CORK	4264 BROOK FOREST DRIVE	BESSEMER	AL	35022
44543985	MARKELL	170 CR 3068 E	LAMPASAS	TX	76550
44508331	BROWN	2414 MARSHALL AVENUE	NEWPORT NEWS	VA	23607
44525251	JOHNSON	1485 TIP LANE	DEWITT	AR	72042
44528933	TORRES	103 CREEKS LANDING DRIVE	KYLE	TX	78640
44508455	SCALES	63 HILL STREET	MALDEN	MA	2148
44530863	MCCOLLUM	6837 HIGHWAY 1 SOUTH	FORREST CITY	AR	72335
44508505	MARTIN	47800 MADISON STREET #96	INDIO	CA	92201
44528149	EVERETT	20255 HWY 3 COURT	MIAMI	FL	33169
44493802	PHILLIPS	132 ROSEMONT	BELTON	TX	76513
44508745	KREITER	6660 FLAMEVINE AVE	LARGO	FL	33777
44527174	BEEM	ROUTE 2 BOX 180	SALINA	OK	74365
44578959	WILKEY	1326 N MAIN STREET	OREM	UT	84057
44515542	ROMERO, JR.	11131 NW 34TH PLACE	CORAL SPRINGS	FL	33065
44549036	SMITH	5900 E SIMM COURT	WEST PALM BEACH	FL	33407
44523926	LASCO	25400 DURAND AVENUE	KANSASVILLE	WI	53139
44518348	KERR	2330 NW 182ND TERRACE	OPA LOCKA	FL	33056
44546920	WILLETT	100 SANDPINE COURT	SAINT CLOUD	FL	34771
44519862	MEYERS	5362 TYNDALL AVE	CINCINNATI	OH	45239
44501997	COOK	215 HARRINGTON DRIVE	ANDERSON	SC	29625
44528590	CLARK	5394 LAUREL HAVEN AVENUE	MORGANTON	NC	28655
44509271	BATEMAN	3405 SORENSON ROAD	FALLON	NV	89406
44504884	SEVANETASI	22730 SATICOY STREET	LOS ANGELES	CA	91307
44504891	NEWMAN	6500 BIRCH RIDGE ROAD	GREENSBORO	NC	27410
44521235	HOLBERT	27 SUMTER STREET	ARDEN	NC	28704
44527279	LEVITT	4813 OLD OAK TREE COURT	ORLANDO	FL	32808
44504275	SIMMS	7763 12TH AVENUE SW	SEATTLE	WA	98106
44505337	CRUZ	10200 HEATHER VALLEY DR	BAKERSFIELD	CA	93312
44509909	JOSLIN	3641 SAN LORENZO RIVER ROAD	ONTARIO	CA	91761
44518452	HORSLEY	2700 MAIN STREET	FAIRFIELD	OH	45014
44529089	PASTOR	3336 NW 101ST AVENUE	SUNRISE	FL	33351
44531910	FRISBY	217 NOTTINGHAM ROAD	HAGERSTOWN	MD	21740
44517407	O'DELL	12592 FOREMOST COURT	NOKESVILLE	VA	20181
44567856	FREEMAN	1412 WOODFERN DR	ARLINGTON	TX	76016
44544120	WRIGHT	3510 WHITESTOCKING ROAD	BURGAW	NC	28425
44551044	JOBIN	272 MIDDLE ROAD	DEERFIELD	NH	3037
44515935	BARKER	11025 W JENNIE CIRCLE	WICHITA	KS	67212
44515943	JUDY	2125 WILLOW ROAD	SPRINGFIELD	OH	45502
44536298	MORGAN	2497 DETROIT ROAD	BURLISON	TN	38015
44521300	HUNTER	4109 ALTON STREET	CAPITOL HEIGHTS	MD	20743
44522613	NINO	4025 SAN JOAQUIN AVENUE	LAS VEGAS	NV	89102
44510418	WILLIS	7601 RUSKIN WAY	KANSAS CITY	MO	64134
44510237	GURGANUS	1191 ROBIN LANE	JAMESVILLE	NC	27846
44533131	TURNER	4615 BRUCE STREET	NORFOLK	VA	23513
44505980	VALDEZ	1400 NE 191 ST, UNIT 120	NORTH MIAMI BEACH	FL	33179
44510774	RUNGE	14 MOHAWK DRIVE	THORNTON	IL	60476
44546881	MCCORMICK	120 OAKRIDGE ROAD	STANLEY	NC	28164
44516068	GONZALES	72121 26TH AVENUE	COVERT	MI	49043
44503282	OVIEDO	4450 NW 40 STREET	FT LAUDERDALE	FL	33319
44506301	REEZE	3845 MCCORMICK AVENUE	BROOKFIELD	IL	60513
44549244	SERSON	RD 1 PROVINCE ROAD	STRAFFORD	NH	3884
44529004	HICKS	2 JAHLEN DRIVE	SALISBURY	MA	1952
44522753	DODSON	143 COUNTY ROAD 44	WOODVILLE	AL	35776
44536399	WILLIAMS	298 HOLFORD STREET	RIVER ROUGE	MI	48218
44536607	LEDEZMA	5663 LB HILL FARM ROAD	GRIFTON	NC	28513
44527547	RIVERA	11 CASA DE PALMAS	BROWNSVILLE	TX	78521
44524247	ELLIS	1734 BEVERLY DRIVE	NAPLES	FL	34114
44520229	BAILEY	1970 INDIAN SPRINGS ROAD	DUDLEY	NC	28333
44517813	SCHOENER	109 DELAFIELD AVENUE	RUTHERFORD	NJ	7070
44534484	MCGREW	4370 MCGREW CIRCLE	COLORADO SPRINGS	CO	80911
44512200	TURNER	4306 RAINBOW ROAD	MONTGOMERY	AL	36116
44524268	COLE	1837 CASA VERDE DR	NORTH LAS VEGAS	NV	89031
44563718	BAKER	270 LOUIE HARRISON ROAD	CENTER POINT	LA	71323

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LOAN	SELLER LOAN	NAME	ADDRESS	CITY	STATE	ZIP	ORIG RATE	CURR RATE	MATURITY	ORIG BAL	FIRST PAY	PROPERTY	P&I	BALANCE	CURR BALANCE
4361721	44538272	KELLY	8244 CHESTNUT STREET	PHILADELPHIA	PA	19139	10.650	10.650	6/1/2032	42500.00	7/1/2002	2-4 UNITS	393.54	[illegible]	42467.13
4362109	44512980	BALL	1630 AMY DRIVE	CONOVER	NC	28613	10.650	10.650	5/1/2032	70550.00	6/1/2002	MANUMOBL	653.28	[illegible]	70447.83
4362646	44543001	BAKER	1408 SE 1ST TERRACE	GAINESVILLE	FL	32601	10.650	10.650	6/1/2032	53975.00	7/1/2002	SFR	499.8	[illegible]	53933.27
4363481	44520351	WOODALL	7102 RED HILL ROAD	TALLASSEE	AL	36078	10.650	10.650	5/1/2032	59623.00	6/1/2002	SFR	552.12	[illegible]	59555.54
4363503	44518959	SAULS	2530 SPRING CREEK DRIVE	SPRING	TX	77373	10.650	10.650	6/1/2032	90950.00	7/1/2002	SFR	842.17	[illegible]	90879.7
4364618	44549343	HERALD	2019 RUSSELL STREET	COVINGTON	KY	41014	10.650	10.650	6/1/2032	54400.00	7/1/2002	SFR	503.73	[illegible]	54357.95
4365847	44534346	NHI	208 NE WILLOW AVE	PRINEVILLE	OR	97754	10.650	10.650	6/1/2032	94000.00	7/1/2002	SFR	777.82	[illegible]	83547.58
4366738	44529396	ROBERTO	436 E BEAUMONT RD	COLUMBUS	OH	43214	10.650	10.650	5/1/2032	127500.00	6/1/2002	SFR	1180.82	[illegible]	127401.43
4366744	44515094	RITCHIE	12718 S WALLACE STREET	CHICAGO	IL	60628	10.650	10.650	5/1/2032	65000.00	6/1/2002	SFR	601.88	[illegible]	64934.32
4366753	44520443	COBBIN	5078 CLINE ROAD	KENT	OH	44240	10.650	10.650	6/1/2032	139200.00	7/1/2002	SFR	1288.98	[illegible]	139092.38
4367140	44513240	MOSELER	827 W SOUTHERN AVE	MUSKEGON	MI	49441	10.650	10.650	5/1/2032	68000.00	6/1/2002	SFR	629.47	[illegible]	67920.78
4367637	44529402	MILLS	7677 S FRENCH AVENUE	SANFORD	FL	32773	10.650	10.650	6/1/2032	72250.00	7/1/2002	SFR	669.02	[illegible]	72184.15
4367765	44528410	OLSON	2850 SUMTER AVE. S.	ST LOUIS PARK	MN	55426	10.650	10.650	6/1/2032	154275.00	7/1/2002	SFR	1428.55	[illegible]	154153.75
4368445	44528428	VIGIL	10 SEELEY STREET	LA JUNTA	CO	81050	10.650	10.650	6/1/2032	69600.00	7/1/2002	SFR	644.46	[illegible]	69544.2
4368869	44540378	PRIDA	201 BEECH LANE	SWEDESBORO	NJ	8085	10.650	10.650	6/1/2032	225000.00	7/1/2002	SFR	2080.44	[illegible]	234825.17
4368799	44521763	SHIPMAN-GREEN	1620 N 15TH STREET	WACO	TX	76707	10.650	10.650	6/1/2032	59500.00	7/1/2002	SFR	550.96	[illegible]	59454
4371627	44517834	OLIVA	44855 DIVISION STREET	LANCASTER	CA	93535	10.650	10.650	6/1/2032	72000.00	7/1/2002	2-4 UNITS	666.71	[illegible]	71944.33
4371804	44527778	RIGGS	3880 GROVER BEAVER ROAD	MORGANTON	NC	28655	10.650	10.650	6/1/2032	60000.00	7/1/2002	SFR	555.59	[illegible]	59953.92
4372553	44513944	REEL	4102 S YAKIMA AVE	TACOMA	WA	98418	10.650	10.650	5/1/2032	129650.00	6/1/2002	SFR	1172.75	[illegible]	126502.51
4373742	44513978	MARINER	2370 TRYALL	TUSTIN	CA	92782	10.650	10.650	5/1/2032	257550.00	6/1/2002	CONDO	2384.85	[illegible]	257250.08
4374237	44521813	JONES	3165 FAIRPORT AVENUE	DAYTON	OH	45406	10.650	10.650	5/1/2032	33750.00	6/1/2002	SFR	311.8	[illegible]	[illegible]
4374418	44514032	REYNOLDS	942 N ST LOUIS	CHICAGO	IL	60651	10.650	10.650	5/1/2032	95900.00	6/1/2002	SFR	888.01	[illegible]	95788.32
4374789	44543434	HOLMES	122 12TH STREET	FRANKLIN	NJ	8873	10.650	10.650	6/1/2032	300000.00	7/1/2002	SFR	2777.92	[illegible]	299768.14
4374815	44529818	BURK	3850 CUMBER ROAD	UBLY	MI	48475	10.650	10.650	6/1/2032	90100.00	7/1/2002	SFR	834.51	[illegible]	[illegible]
4374940	44524434	DESMARAIS	10 ELMIRA DRIVE	ATTLEBORO	MA	2703	10.650	10.650	6/1/2032	180000.00	7/1/2002	SFR	1666.78	[illegible]	179860.87
4375776	44538654	HAWKINS	4427 BELLEFONTAINE AVE	KANSAS CITY	MO	64130	10.650	10.650	6/1/2032	41600.00	7/1/2002	SFR	385.21	[illegible]	41557.82
4376760	44538670	WHEELER	180 MERIDIAN ST	CINCINNATI	OH	45233	10.650	10.650	5/1/2032	84600.00	6/1/2002	SFR	783.47	[illegible]	[illegible]
4376333	44520641	FUENTES	14415 KODIAK LANE	PFLUGERVILLE	TX	78660	10.650	10.650	6/1/2032	118400.00	7/1/2002	SFR	1096.36	[illegible]	[illegible]
4377016	44518654	ZRUST	311 W 18TH STREET	SCHUYLER	NE	68661	10.650	10.650	5/1/2032	53350.00	6/1/2002	SFR	475.86	[illegible]	[illegible]
4378576	44538551	HENRY	5042 LOCUST	KANSAS CITY	KS	66106	10.650	10.650	5/1/2032	52500.00	6/1/2002	SFR	486.14	[illegible]	[illegible]
4378659	44540784	HUTCHINGS	1270 W OLSON RD	ROCHESTER	IN	46975	10.650	10.650	6/1/2032	96300.00	7/1/2002	MANUMOBL	613.82	[illegible]	[illegible]
4378780	44526119	LAND	7327 S LUELLA AVENUE	CHICAGO	IL	60649	10.650	10.650	6/1/2032	147900.00	7/1/2002	SFR	1368.52	[illegible]	[illegible]
4378834	44526127	ROGERS	858 RUMSEY AVENUE	ERIE	PA	16511	10.650	10.650	5/1/2032	55350.00	6/1/2002	SFR	558.2	[illegible]	[illegible]
4378956	44545083	FELIX	1349 DAWN DRIVE	GLENDALE HEIGHTS	IL	60139	10.650	10.650	5/1/2032	165750.00	6/1/2002	SFR	1534.8	[illegible]	[illegible]
4379533	44529782	PASION	32901 ALVARADO NILES ROAD	UNION CITY	CA	94587	10.650	10.650	7/1/2032	300000.00	8/1/2002	SFR	2777.92	[illegible]	[illegible]
4383527	44549541	GREENAN	312 HIRTH AVE	COLUMBIA	MO	65203	10.650	10.650	6/1/2032	31500.00	7/1/2002	SFR	291.69	[illegible]	[illegible]
4383618	44529873	MILLER	630 S YELLOW SPRINGS ST	SPRINGFIELD	OH	45506	10.650	10.650	6/1/2032	52700.00	7/1/2002	SFR	487.99	[illegible]	[illegible]
4383907	44531788	TANNER JR	944 GEORGE LEWARD RD	LOUISBURG	NC	27549	10.650	10.650	6/1/2032	81375.00	7/1/2002	MANUMOBL	846.11	[illegible]	[illegible]
4385153	44544267	EBERY	3800 NE 28 STREET UNIT 3	LIGHTHOUSE POINT	FL	33064	10.650	10.650	6/1/2032	85850.00	7/1/2002	SFR	794.95	[illegible]	[illegible]
4385308	44562593	LEARY	847 W 5TH STREET	PLAINFIELD	NJ	7063	10.650	10.650	6/1/2032	78750.00	7/1/2002	SFR	729.21	[illegible]	[illegible]
4385316	44562601	SIMS	1600 A JACKSONVILLE ST	WEAVER	AL	36277	10.650	10.650	7/1/2032	38000.00	8/1/2002	MANUMOBL	353.36	[illegible]	[illegible]
4386415	44538676	CUPP	15376 EL PASO DRIVE	FENTON	MI	48430	10.650	10.650	6/1/2032	178400.00	7/1/2002	SFR	1570.45	[illegible]	[illegible]
4387187	44533529	BURK	803 N ROCHE	KNOXVILLE	IL	61448	10.650	10.650	7/1/2032	59500.00	8/1/2002	SFR	550.96	[illegible]	[illegible]
4387339	44514834	NELSON	2734 186TH STREET	LANSING	IL	60438	10.650	10.650	5/1/2032	89000.00	6/1/2002	SFR	614.86	[illegible]	[illegible]
4387346	44530632	CHAMBERS	2-1 FERNWOOD DRIVE	BOLINGBROOK	IL	60440	10.650	10.650	6/1/2032	97500.00	7/1/2002	SFR	668.71	[illegible]	[illegible]
4389015	44535537	ADAMS	422 HOLCUMB RD	WEST UNION	OH	45693	10.650	10.650	6/1/2032	78200.00	7/1/2002	SFR	734.12	[illegible]	[illegible]
4389862	44545173	VARGAS	3421 DUNDEE ST	EL PASO	TX	79925	10.650	10.650	7/1/2032	62900.00	8/1/2002	SFR	582.44	[illegible]	[illegible]
4390324	44547129	ROGERS	108 O E AVENUE	WOOD HEIGHTS	MO	64024	10.650	10.650	6/1/2032	53750.00	7/1/2002	SFR	390.31	[illegible]	[illegible]
4392882	44528475	HENDERSON	6231 FEDOR DRIVE	JACKSONVILLE	FL	32244	10.650	10.650	6/1/2032	64000.00	7/1/2002	SFR	777.82	[illegible]	[illegible]
4392948	44563807	BELL	52830 NOTTAWA ROAD	MENDON	MI	49072	10.650	10.650	7/1/2032	63200.00	8/1/2002	SFR	585.22	[illegible]	[illegible]
4394417	44532175	GLAMMEYER	1390 EVERETT COURT #204	LAKEWOOD	CO	80215	10.650	10.650	6/1/2032	89100.00	7/1/2002	CONDO	825.05	[illegible]	[illegible]
4394545	44545823	HODDER	3899 FERRIS DR	BAY CITY	MI	48706	10.650	10.650	7/1/2032	73100.00	8/1/2002	SFR	676.69	[illegible]	[illegible]
4394920	44537041	KARNOSCAK	1840 W 34TH PLACE	CHICAGO	IL	60608	10.650	10.650	6/1/2032	124100.00	7/1/2002	MANUMOBL	1149.14	[illegible]	[illegible]
4395653	44547180	STALLINGS	3475 S TEMPERANCE AVENUE	FOWLER	CA	93625	10.650	10.650	6/1/2032	108000.00	7/1/2002	SFR	1000.06	[illegible]	[illegible]
4397236	44537108	SANDOVAL	440 W BAYLOR STREET	SAN ANTONIO	TX	78204	10.650	10.650	6/1/2032	53350.00	7/1/2002	SFR	495.68	[illegible]	[illegible]
4397543	44535276	KARIM	814 S WEYANT AVENUE	COLUMBUS	OH	43213	10.650	10.650	6/1/2032	54950.00	7/1/2002	SFR	527.35	[illegible]	[illegible]
4400008	44532288	CONLEY	2338 OLD 26 ROAD	RHINELANDER	WI	54501	10.650	10.650	6/1/2032	74000.00	7/1/2002	SFR	685.22	[illegible]	[illegible]
4401814	44535383	HORNE	25084 W BRETT	PLAINFIELD	IL	60544	10.650	10.650	6/1/2032	242250.00	7/1/2002	SFR	2243.17	[illegible]	242062.77
4402397	44537883	QUINN JR	1837 ALABAMA ST	VALLEJO	CA	94590	10.650	10.650	6/1/2032	166000.00	7/1/2002	SFR	1740.83	[illegible]	187854.7
4404289	44537505	SMITH	4242 PORTLAND AVE S	MINNEAPOLIS	MN	55407	10.650	10.650	6/1/2032	142500.00	7/1/2002	SFR	1319.52	142443.17	142389.83
4404062	44552862	HOOPER	1817 HIGHLAND SPRINGS DR	HASLET	TX	76052	10.650	10.650	6/1/2032	203000.00	7/1/2002	PUD	1879.79	202921.83	202721.78
4407813	44547802	FOSTER	8541 S SEELEY	CHICAGO	IL	60620	10.650	10.650	6/1/2032	114250.00	7/1/2002	SFR	1062.56	114705.85	114681.3
4408348	44533875	HARRISON	810 W A STREET	RAINIER	OR	97048	10.650	10.650	6/1/2032	90350.00	7/1/2002	SFR	841.59	90899.01	90859.71
4410817	44550119	LEDBETTER	96 COTTAGE COURT	BROOKLYN	MI	49230	10.650	10.650	6/1/2032	68000.00	7/1/2002	SFR	629.67	67973.83	67947.43
4411211	44530135	WALTERS	39 PINEWOOD	IRVINE	CA	92604	10.650	10.650	6/1/2032	284750.00	7/1/2002	CONDO	2636.71	284640.45	284529.82
4415226	44545364	REYES	2852 N MAPLEWOOD AVE	CHICAGO	IL	60618	10.650	10.650	6/1/2032	311500.00	7/1/2002	2-4 UNITS	2884.41	311380.15	311259.24
4416408	44545424	GREEN	4857 BAILEY	TAYLOR	MI	48180	10.650	10.650	6/1/2032	110400.00	7/1/2002	SFR	1022.28	110223.75	110179.71
4420253	44542833	DECKERT	RT 1 BOX 21 SCARLET OAK	KILLEEN	TX	76542	10.650	10.650	6/1/2032	81600.00	7/1/2002	MANUMOBL	755.59	81568.61	81536.94
4422307	44548049	ROEMER	2716 RAYMOND AVENUE	ALTADENA AREA	CA	91001	10.650	10.650	6/1/2032	264000.00	7/1/2002	SFR	2444.57	263898.43	263795.96
4423582	44545705	ROBICHEAUX	344 N HAMMES	KANKAKEE	IL	60901	10.650	10.650	6/1/2032	53550.00	7/1/2002	SFR	495.88	53525.26	53504.44
4423885	44545713	VAKALAHI	3015 BENTON	MISHAWAKA	IN	46545	10.650	10.650	6/1/2032	88000.00	7/1/2002	MANUMOBL	814.88	87966.14	87931.99
4427340	44550739	TUREAUD JR	228 W 111TH PL	CHICAGO	IL	60628	10.650	10.650	6/1/2032	59500.00	7/1/2002	SFR	550.96	59477.10	59454
4427654	44537867	NIETO	513 DALLAS DRIVE	CARLSBAD	NM	88220	10.650	10.650	6/1/2032	53500.00	7/1/2002	SFR	495.4	53479.41	53458.64
4427748	44548345	ROMO	5322 SHERBROOK WAY	ANTELOPE	CA	95843	10.650	10.650	6/1/2032	192100.00	7/1/2002	SFR	1778.8	192026.09	191951.52
4429213	44545497	VANDEWALKER	228 PALOMINO AVE	PORTAGE	MI	49002	10.650	10.650	6/1/2032	208849.00	7/1/2002	SFR	1933.89	208768.64	208687.57
4429825	44550846	BUSBY	521 FIRST STREET	COMFORT	TX	78013	10.650	10.650	6/1/2032	86350.00	7/1/2002	SFR	799.58	86316.78	86283.29
4430098	44550887	MALLORY	7826 DUFFIELD LANE	HOUSTON	TX	77071	10.650	10.650	6/1/2032	119000.00	7/1/2002	SFR	1101.91	118954.13	118907.94
4430668	44545803	TATE	310 RANCHO ROAD	VICKSBURG	MS	39180	10.650	10.650	6/1/2032	64000.00	7/1/2002	MANUMOBL	592.63	63975.37	63950.52
4431355	44548485	DERAMUS	2850 PAGE PLACE	MONTGOMERY	AL	36116	10.650	10.650	6/1/2032	93500.00	7/1/2002	SFR	865.78	93464.02	93427.72
4431821	44545339	GRAY	14441 UNIVERSITY AVE	DOLTON	IL	60419	10.650	10.650	7/1/2032	97750.00	8/1/2002	SFR	905.14	97750.00	97712.39
4434833	44546658	MOORE	19939 JANUARY DRIVE	HUMBLE	TX	77346	10.650	10.650	6/1/2032	139410.00	7/1/2002	PUD	1290.9	139356.38	139302.25
4437547	44547807	WILSON	21 MISTYWOOD DRIVE	FUQUAY VARINA	NC	27526	10.650	10.650	7/1/2032	90400.00	8/1/2002	SFR	837.08	90365.22	90365.22
4440475	44545495	TICE	1319 S WATER STREET	WICHITA	KS	67215	10.650	10.650	7/1/2032	45050.00	8/1/2002	SFR	417.18	45050.00	45032.66
4441812	44551430	PARKER	5244 RAGAN DRIVE	THE COLONY	TX	75056	10.650	10.650	6/1/2032	108000.00	7/1/2002	SFR	1000.05	107958.44	107916.52
4443743	44555340	HOGAN	4033 BOYNTON DRIVE	SYLVANIA	OH	43560	10.650	10.650	6/1/2032	94500.00	7/1/2002	SFR	875.05	94462.69	94426
4444360	44563112	CARPENTER	20 CLARK STREET	LAKE IN THE HILLS	IL	60156	10.650	10.650	6/1/2032	97500.00	7/1/2002	SFR	902.83	97462.48	97424.63
4444543	44565752	DEFFENBAUGH	7615 S SEELEY AVENUE	CHICAGO	IL	60620	10.650	10.650	7/1/2032	68250.00	8/1/2002	SFR	631.98	68250.00	68223.74
4447548	44555639	RIGGINS	779 WILLIAMS STREET	TRACY	CA	95376	10.650	10.650	6/1/2032	220792.00	7/1/2002	SFR	2044.48	220707.05	220621.35
4450812	44553880	PRESSLEY	25671 FIR TREE LANE	JUNCTION CITY	OR	97448	10.650	10.650	6/1/2032	289000.00	7/1/2002	SFR	2676.08	288884.86	288772.47
4451696	44568103	CHASTEEN	104 BARNETT STREET	SIKESTON	MO	63801	10.650	10.650	7/1/2032	25000.00	8/1/2002	SFR	231.5	25000.00	24990.38
4453208	44561132	WASHINGTON	12032 78TH AVE	SEATTLE	WA	98178	10.650	10.650	6/1/2032	188700.00	7/1/2002	SFR	1747.31	188627.40	188554.16
4453874	44561189	ROBERTSON	1221 E 71ST ST	TACOMA	WA	98404	10.650	10.650	6/1/2032	100000.00	7/1/2002	SFR	925.98	99961.52	99922.7
4462842	44568222	KOEHLER	147 SUDDEN VALLEY DR	BELLINGHAM	WA	98226	10.650	10.650	6/1/2032	76000.00	7/1/2002	PUD	703.74	75948.58	75918.88
4393138	44536885	TENNYSON	164 TENNYSON DRIVE	PELHAM	AL	35214	10.700	10.700	6/1/2032	78400.00	7/1/2002	SFR	728.91	78370.16	78340.05
4417021	44547735	BAILEY	3127 N LESLEY AVE	INDIANAPOLIS	IN	46218	10.740	10.740	6/1/2032	52500.00	7/1/2002	SFR	489.63	52500.00	52460.19
4348967	44534155	THOMPSON JR	303 JORDAN STREET	VALLEJO	CA	94591	10.750	10.750	5/1/2032	196000.00	6/1/2002	SFR	1829.63	195851.62	195778.43
4397097	44549764	REYES	1627 N FRANCISCO AVENUE	CHICAGO	IL	60647	10.750	10.750	6/1/2032	195000.00	7/1/2002	2-4 UNITS	1820.29	194926.58	194852.51
4406872	44539296	MITCHELL	6721 BRAY DRIVE	BENTON	AR	72015	10.750	10.750	6/1/2032	112500.00	7/1/2002	SFR	1050.17	112457.64	112414.9
4408787	44553071	BELVILLE	803 CALHOUN STREET	REDLANDS	CA	92374	10.750	10.750	6/1/2032	63750.00	7/1/2002	SFR	595.1	63725.99	63701.77
4412815	44553220	DONATO JR	5131 HAYDENBEND CIRCLE	GRAPEVINE	TX	76051	10.750	10.750	6/1/2032	182680.00	7/1/2002	SFR	1705.29	182611.22	182541.82
4413698	44541680	ZOTTO	3200 W FARMDALE RD	ENGLEWOOD	CO	80110	10.750	10.750	6/1/2032	100000.00	7/1/2002	SFR	933.49	99962.34	99924.35
4415271	44541910	JONES	19720 E PRINCETON PLACE	AURORA	CO	80013	10.750	10.750	5/1/2032	152150.00	6/1/2002	SFR	1420.3	152092.71	152034.91
4420683	44558401	REVELO JR	418 MARLA DRIVE	AMERICAN CANYON	CA	94589	10.750	10.750	6/1/2032	202300.00	7/1/2002	SFR	1888.44	202223.83	202146.98
4420807	44550499	HOLDER	8409 SHAWNTEL WAY	ANTELOPE	CA	95843	10.750	10.750	6/1/2032	143500.00	7/1/2002	SFR	1339.55	143445.81	143391.3
4425773	44567733	WASHINGTON	4727 3RD AVE	LOS ANGELES	CA	90043	10.750	10.750	6/1/2032	100000.00	7/1/2002	SFR	933.49	99962.34	99924.35
4433322	44550978	ROMERO	111 SE 38TH STREET	OKLAHOMA	OK	73129	10.750	10.750	6/1/2032	31875.00	7/1/2002	SFR	297.55	31850.89	31850.89
4452223	44555993	LUERSEN	15202 SHADYBEND DR #19	LOS ANGELES	CA	91745	10.750	10.750	6/1/2032	136000.00	7/1/2002	CONDO	1269.54	135948.79	135897.12
4458733	44568277	DOWTY	1923 N KEENE STREET	FREMONT	NE	68025	10.750	10.750	7/1/2032	96000.00	8/1/2002	SFR	896.15	96000.00	95963.85
4251128	44507879	CULLUM	4778 E HOPI CIRCLE	MESA	AZ	85206	10.775	10.775	5/1/2032	118150.00	6/1/2002	PUD	1105.13	118016.08	118016.08
4360772	44512336	RICHARDSON	8614 NE 92ND ST	VANCOUVER	WA	98662	10.775	10.775	5/1/2032	116280.00	6/1/2002	SFR	1087.64	116191.57	116147.78
4418752	44547891	BURNETT	240 DAFFODIL	CASPER	WY	82604	10.775	10.775	6/1/2032	84500.00	7/1/2002	SFR	790.39	84500.00	84436.44
4350196	44512010	HOWACKI	924 LEDOCHOWSKI	LEMONT	IL	60439	10.780	10.780	5/1/2032	226950.00	6/1/2002	SFR	2123.66	226779.45	226693.03
4381836	44532927	DEWALL	106 N CLEARVIEW	GRANITE SHOALS	TX	78654	10.780	10.780	6/1/2032	207200.00	7/1/2002	SFR	1938.85	207061.35	206982.6
4389367	44563799	DAVIS	3302 NW 203 STREET	OPA LOCKA	FL	33054	10.780	10.780	7/1/2032	92650.00	8/1/2002	SFR	866.97	92650.00	92615.34
4434304	44551026	SALAZAR	7811 YORKSHIRE AVENUE	STANTON	CA	90680	10.780	10.780	6/1/2032	176000.00	7/1/2002	SFR	1646.8	175934.17	175867.75
4306183	44519783	BRILL	3503 BROADMEAD DRIVE	HOUSTON	TX	77025	10.800	10.800	5/1/2032	164800.00	6/1/2002	SFR	1544.58	164678.65	164614.19
4347530	44520098	SHEWMAKER	3039 SINGLE PEAK	SAN ANTONIO	TX	78261	10.800	10.800	5/1/2032	100000.00	6/1/2002	SFR	937.25	99523.36	99481.82
4349981	44522744	SOUVENIR	768 E 57 STREET	BROOKLYN	NY	11203	10.800	10.800	6/1/2032	228800.00	7/1/2002	2-4 UNITS	2144.41	228714.79	228628.81
4379673	44544450	BOUGHTON	11 KEYSTONE DRIVE	LADERA RANCH	CA	92629	10.800	10.800	6/1/2032	197000.00	7/1/2002	PUD	1846.37	196926.63	196852.6
4391231	44528412	CARTER	432 LOMA ALTA DRIVE	MESQUITE	TX	75150	10.800	10.800	6/1/2032	96000.00	7/1/2002	PUD	899.76	95964.24	95928.16
4403432	44541274	CODNER	2624 MATTHEWS DRIVE	RICHLAND HILLS	TX	76118	10.800	10.800	6/1/2032	62250.00	7/1/2002	SFR	583.44	62226.81	62203.41
4409694	44524932	SELLERS	3976 DETROIT AVENUE	BEAUMONT	TX	77703	10.800	10.800	6/1/2032	62050.00	7/1/2002	SFR	581.56	62026.89	62003.57
4409895	44556231	WAGNER	25115 KINGSDOWN DRIVE	SPRING	TX	77389	10.800	10.800	6/1/2032	114325.00	7/1/2002	SFR	1071.51	114282.42	114239.45

LOAN	LTV	CLTV	MARGIN	NEXT ADJ	FLOOR	MAX RATE	OCCUPANCY	APPRAISAL	GRADE	DOC	ORIG TERM	REM TERM	SALES PRICE	PURPOSE	PAID TO				FICO	LIEN	INDEX		POOL GROUP	
4361721	85	85	5.99	5/1/2004	10.65		OWNER-OCC	53,000.00	A-	FULL	360	358	50000	PURCHASE	7/1/2002	0	0	0	529	1		0	Group I	N
4411211	85	85	6.25	7/1/2004	10.65	16.65	OWNER-OCC	335,000.00	B	FULL	360	358	335000	PURCHASE	7/1/2002	1	1	6	494	1	6 MO LIBOR	6	Group I	N
4415226	70	70	6.25	7/1/2004	10.65	16.65	OWNER-OCC	445,000.00	B-	STATED	360	356		REFIN-NO CASHO	7/1/2002	1	1	6	491	1	6 MO LIBOR	6	Group I	N
4416408	80	80	5.99	7/1/2004	10.65	16.65	OWNER-OCC	138,000.00	B	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	529	1	6 MO LIBOR	6	Group I	N
4420253	80	80	6.25	8/1/2004	10.65	16.65	OWNER-OCC	102,000.00	B-	FULL	360	358	102000	PURCHASE	7/1/2002	1	1	6	485	1	6 MO LIBOR	6	Group I	N
4422307	82.5	82.5	5.99	7/1/2004	10.65	16.65	OWNER-OCC	320,000.00	B	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	479	1	6 MO LIBOR	6	Group I	N
4423582	85	85	6.25	7/1/2004	10.65	16.65	OWNER-OCC	63,000.00	B-	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	569	1	6 MO LIBOR	6	Group I	N
4423885	80	80	6.25	7/1/2004	10.65	16.65	OWNER-OCC	110,000.00	B-	FULL	360	358	110000	PURCHASE	7/1/2002	1	1	6	529	1	6 MO LIBOR	6	Group I	N
4427340	66.111	66.11					OWNER-OCC	90,000.00	B-	FULL	360	358		REFIN-CASH OUT	7/1/2002	0	0	0	541	1		0	Group I	N
4427654	84.921	84.92	5.99	7/1/2005	10.65	16.65	OWNER-OCC	63,000.00	B	FULL	360	358	63000	PURCHASE	7/1/2002	3	1	6	512	1	6 MO LIBOR	6	Group I	N
4427748	85	85	5.99	7/1/2005	10.65	16.65	OWNER-OCC	226,000.00	B	FULL	360	358		REFIN-CASH OUT	7/1/2002	3	1	6	484	1	6 MO LIBOR	6	Group I	N
4429213	85	85	5.99	7/1/2004	10.65	16.65	OWNER-OCC	250,500.00	B	FULL	360	358	245705	PURCHASE	7/1/2002	1	1	6	546	1	6 MO LIBOR	6	Group I	N
4429825	84.99	84.99	5.99	7/1/2004	10.65	16.65	OWNER-OCC	103,000.00	B	FULL	360	358	101600	PURCHASE	7/1/2002	1	1	6	572	1	6 MO LIBOR	6	Group I	N
4430098	70	70	5.99	7/1/2004	10.65	16.65	OWNER-OCC	175,000.00	B-	STATED	360	358	170000	PURCHASE	7/1/2002	1	1	6	529	1	6 MO LIBOR	6	Group I	N
4430668	80	80	5.99	7/1/2005	10.65	16.65	OWNER-OCC	80,000.00	B	FULL	360	358	80000	PURCHASE	7/1/2002	3	1	6	497	1	6 MO LIBOR	6	Group I	N
4431355	85	85	6.25	7/1/2004	10.65	16.65	OWNER-OCC	110,000.00	B-	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	539	1	6 MO LIBOR	6	Group I	N
4431821	85	85	6.25	8/1/2004	10.65	16.65	OWNER-OCC	115,000.00	B-	FULL	360	359		REFIN-CASH OUT	7/1/2002	1	1	6	530	1	6 MO LIBOR	6	Group I	N
4434833	89.194	89.19					OWNER-OCC	175,000.00	A-	FULL	360	358	156300	PURCHASE	7/1/2002	0	0	0	547	1		0	Group I	N
4437547	80	80					OWNER-OCC	113,000.00	B	FULL	360	359	113000	PURCHASE	8/1/2002	0	0	0	526	1		0	Group I	N
4440475	85	85	5.99	8/1/2005	10.65	16.65	OWNER-OCC	60,000.00	B	FULL	360	359	53000	PURCHASE	7/1/2002	3	1	6	547	1	6 MO LIBOR	6	Group I	N
4441812	80	80	6.25	7/1/2004	10.65	16.65	OWNER-OCC	135,000.00	B-	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	508	1	6 MO LIBOR	6	Group I	N
4443743	75	75	6.25	7/1/2004	10.65	16.65	OWNER-OCC	124,000.00	C	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	508	1	6 MO LIBOR	6	Group I	N
4444360	65	65	6.75	1/1/2003	10.65	16.65	OWNER-OCC	150,000.00	D	FULL	360	358		REFIN-NO CASHO	7/1/2002	1	1	6	492	1	6 MO LIBOR	6	Group I	N
4444543	65	65	6.75	8/1/2004	10.65	16.65	OWNER-OCC	105,000.00	D	FULL	360	359		REFIN-NO CASHO	7/1/2002	1	1	6	429	1	6 MO LIBOR	6	Group I	N
4447548	79.997	80	6.75	7/1/2004	10.65	16.65	OWNER-OCC	276,000.00	C	FULL	360	358	276000	PURCHASE	7/1/2002	1	1	6	526	1	6 MO LIBOR	6	Group I	N
4450812	85	85	5.75	7/1/2004	10.65	16.65	OWNER-OCC	340,000.00	B	FULL	360	358		REFIN-NO CASHO	7/1/2002	1	1	6	499	1	6 MO LIBOR	6	Group I	N
4451696	67.568	67.57	5.99	8/1/2005	10.65	16.65	OWNER-OCC	37,000.00	B	FULL	360	359		REFIN-CASH OUT	7/1/2002	3	1	6	499	1	6 MO LIBOR	6	Group I	N
4453208	85	85	5.75	7/1/2004	10.65	16.65	OWNER-OCC	222,000.00	B-	FULL	360	358		REFIN-NO CASHO	7/1/2002	1	1	6	575	1	6 MO LIBOR	6	Group I	N
4453874	80	80	6.25	7/1/2004	10.65	16.65	OWNER-OCC	125,000.00	B-	FULL	360	358	125000	PURCHASE	7/1/2002	1	1	6	569	1	6 MO LIBOR	6	Group I	N
4462842	80	80	6.25	7/1/2004	10.65	16.65	OWNER-OCC	95,000.00	B-	FULL	360	358	95000	PURCHASE	7/1/2002	1	1	6	554	1	6 MO LIBOR	6	Group I	N
4393138	80	80	6.25	7/1/2004	10.7	16.7	OWNER-OCC	98,000.00	B-	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	476	1	6 MO LIBOR	6	Group I	N
4417021	75	75	6.75	7/1/2005	10.74	16.74	OWNER-OCC	70,000.00	C	FULL	360	358		REFIN-CASH OUT	6/1/2002	3	1	6	548	1	6 MO LIBOR	6	Group I	N
4348967	80	80	5.75	5/1/2005	10.75	16.75	OWNER-OCC	245,000.00	A-	STATED	360	357	245000	PURCHASE	7/1/2002	3	1	6	542	1	6 MO LIBOR	6	Group I	N
4397097	60	60	6.25	7/1/2004	10.75	16.75	OWNER-OCC	325,000.00	B-	STATED	360	356		REFIN-CASH OUT	7/1/2002	1	1	6	474	1	6 MO LIBOR	6	Group I	N
4406872	75	75	6.75	7/1/2005	10.75	16.75	OWNER-OCC	150,000.00	C	FULL	360	358		REFIN-CASH OUT	7/1/2002	3	1	6	540	1	6 MO LIBOR	6	Group I	N
4408787	72.443	72.44	5.99	7/1/2004	10.75	16.75	OWNER-OCC	88,000.00	B	FULL	360	358	88000	PURCHASE	7/1/2002	1	1	6	494	1	6 MO LIBOR	6	Group I	N
4412815	79.426	79.43	5.99	7/1/2004	10.75	16.75	OWNER-OCC	230,000.00	B	FULL	360	358		REFIN-NO CASHO	7/1/2002	1	1	6	513	1	6 MO LIBOR	6	Group I	N
4413698	54.034	54.03	6.75	7/1/2004	10.75	16.75	OWNER-OCC	185,000.00	B-	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	501	1	6 MO LIBOR	6	Group I	N
4415271	84.528	84.53	6.25	7/1/2004	10.75	16.75	OWNER-OCC	180,000.00	B-	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	518	1	6 MO LIBOR	6	Group I	N
4420683	85	85	5.99	7/1/2004	10.75	16.75	OWNER-OCC	238,000.00	B-	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	521	1	6 MO LIBOR	6	Group I	N
4420807	70	70	5.99	7/1/2004	10.75	16.75	OWNER-OCC	205,000.00	B	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	504	1	6 MO LIBOR	6	Group I	N
4425773	57.143	57.14	6.75	7/1/2004	10.75	16.75	OWNER-OCC	175,000.00	C	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	523	1	6 MO LIBOR	6	Group I	N
4433322	63.75	63.75					OWNER-OCC	50,000.00	B	FULL	360	358		REFIN-CASH OUT	8/1/2002	0	0	0	505	1		0	Group I	N
4452223	85	85	5.99	7/1/2004	10.75	16.75	OWNER-OCC	160,000.00	B	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	501	1	6 MO LIBOR	6	Group I	N
4458733	80	80	5.99	8/1/2004	10.75	16.75	OWNER-OCC	120,000.00	B	LIMITED	360	359		REFIN-CASH OUT	7/1/2002	1	1	6	506	1	6 MO LIBOR	6	Group I	N
4251128	85	85	5.99	5/1/2004	10.775	16.775	OWNER-OCC	139,000.00	B	FULL	360	357		REFIN-CASH OUT	8/1/2002	1	1	6	570	1	6 MO LIBOR	6	Group I	N
4360772	85	85	5.75	5/1/2004	10.775	16.775	OWNER-OCC	137,000.00	A-	FULL	360	357	136800	PURCHASE	7/1/2002	1	1	6	574	1	6 MO LIBOR	6	Group I	N
4418752	78.972	78.97	5.75	7/1/2005	10.775	16.775	OWNER-OCC	107,000.00	A-	FULL	360	358		REFIN-CASH OUT	6/1/2002	3	1	6	482	1	6 MO LIBOR	6	Group I	N
4350196	85	85	5.99	5/1/2004	10.78	16.78	OWNER-OCC	267,000.00	B	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	482	1	6 MO LIBOR	6	Group I	N
4381836	80	80	5.75	8/1/2004	10.78	17.78	OWNER-OCC	273,000.00	A-	STATED	360	358	259000	PURCHASE	7/1/2002	3	1	7	472	1	6 MO LIBOR	6	Group I	N
4389367	85	85	5.99	8/1/2004	10.78	16.78	OWNER-OCC	112,000.00	B	FULL	360	359	109000	PURCHASE	7/1/2002	1	1	6	500	1	6 MO LIBOR	6	Group I	N
4434304	74.094	74.09	5.99	7/1/2004	10.78	16.78	OWNER-OCC	233,000.00	B	FULL	360	358		REFIN-NO CASHO	7/1/2002	1	1	6	497	1	6 MO LIBOR	6	Group I	N
4306183	80	80	5.75	5/1/2004	10.8	16.8	OWNER-OCC	206,000.00	A-	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	497	1	6 MO LIBOR	6	Group I	N
4347530	26.667	26.67					OWNER-OCC	375,000.00	A-	FULL	360	347		REFIN-CASH OUT	7/1/2002	0	0	0	566	1		0	Group I	N
4349981	80	80	6.75	6/1/2004	10.8	16.8	OWNER-OCC	286,000.00	C	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	491	1	6 MO LIBOR	6	Group I	N
4379673	50.526	50.53	6.25	7/1/2004	10.8	16.8	OWNER-OCC	389,900.00	B-	STATED	360	358	389990	PURCHASE	7/1/2002	1	1	6	497	1	6 MO LIBOR	6	Group I	N
4391231	80	80	6	7/1/2004	10.8	16.8	OWNER-OCC	120,000.00	B	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	485	1	6 MO LIBOR	6	Group I	N
4403432	75	75	6.75	7/1/2004	10.8	16.8	OWNER-OCC	83,000.00	B	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	494	1	6 MO LIBOR	6	Group I	N
4409694	85	85	5.75	6/1/2004	10.8	16.8	OWNER-OCC	73,000.00	A-	FULL	360	358	73000	PURCHASE	7/1/2002	1	1	6	531	1	6 MO LIBOR	6	Group I	N
4409895	85	85					OWNER-OCC	135,000.00	A	FULL	360	356	134500	PURCHASE	7/1/2002	0	0	0	605	1		0	Group I	N

Loans 4362109 through 4410817 (the rows above WALTERS in the first table): the values in these columns are [illegible] at this scan resolution.

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LONG BEACH MORTGAGE LOAN TRUST 2002-3

Group I & II

Closing Date 8/8/2002

4318275	44508048	SMITH	976 SHELLY STREET	ALTADENA	CA	91001	10.900	10.900	5/1/2032	214000.00	6/1/2002	SFR	2040.73	215841.84	215761.88	80	80	6.75
4320891	44515708	NEWMAN SR	370 MAPLELEAF CIRCLE	HOT SPRINGS	AR	71901	10.900	10.900	5/1/2032	110000.00	6/1/2002	SFR	1039.26	109959.91	109878.63	80	80	6.25
4321709	44508214	BURTON JR.	10911 S PEARL STREET	GREENSBURG	IN	47290	10.900	10.900	5/1/2032	81900.00	6/1/2002	SFR	773.79	81839.57	81808.17	70	70	5.99
4322723	44502037	RODGERS	1892 E WALNUT CREEK PKWY	WEST COVINA	CA	91791	10.900	10.900	5/1/2032	99000.00	6/1/2002	SFR	935.33	98927.51	98890.77	44.595	44.59	6.75
4323176	44517258	SALAZAR	1849 W RIVERVIEW ST	TUCSON	AZ	85745	10.900	10.900	5/1/2032	63000.00	6/1/2002	SFR	595.21	62953.87	62930.49	70	70	6.25
4324305	44517274	GONZALEZ	15321 SW 52ND LANE	MIAMI	FL	33165	10.900	10.900	5/1/2032	132600.00	6/1/2002	SFR	1252.78	132502.90	132453.69	85	85	5.99
4325254	44584920	LASENNA	12812 SE 78TH TERRACE	SUMMERFIELD	FL	34491	10.900	10.900	6/1/2032	119000.00	7/1/2002	SFR	1124.29	118956.63	118912.86	78.774	78.77	5.99
4325866	44502177	NELSON	25507 159TH AVE E	GRAHAM	WA	98330	10.900	10.900	5/1/2032	154700.00	6/1/2002	MANU/MOBL	1461.57	154587.26	154524.81	85	85	6.25
4326203	44509438	CUCCURULLO	18 HEMLOCK STREET	HAZLET	NJ	7730	10.900	10.900	5/1/2032	168000.00	6/1/2002	SFR	1587.23	167938.77	167814.84	80	80	6.25
4326278	44533063	LAWSON	305 S 7TH STREET	RICHMOND	IN	47374	10.900	10.900	6/1/2032	50150.00	7/1/2002	SFR	473.81	50131.72	50113.27	85	85	4.89
4326708	44509453	SANTOS	34 38 COLOMBIA AVE	KEARNEY	NJ	7032	10.900	10.900	5/1/2032	184000.00	6/1/2002	SFR	1738.39	183865.27	183796.99	80	80	6.25
4326897	44504942	CIECZKA	5308 W CRYSTAL STREET	CHICAGO	IL	60651	10.900	10.900	5/1/2032	224000.00	6/1/2002	2-4 UNITS	2116.3	223836.00	223752.88	68.923	68.92	6.75
4326884	44505006	PATRICK	2085 JAMESTOWN ROAD	BURLISON	TN	38015	10.900	10.900	5/1/2032	153000.00	6/1/2002	SFR	1445.51	152887.97	152831.19	85	85	6.25
4329702	44502328	VALDEZ	7511 LOCUST STREET	COMMERCE CITY	CO	80022	10.900	10.900	5/1/2032	123250.00	6/1/2002	SFR	1164.44	123114.01	123114.01	85	85	6.25
4334280	44505329	SMITH	7587 PALMER RD SW	PATASKALA	OH	45062	10.900	10.900	5/1/2032	155250.00	6/1/2002	SFR	1466.77	155136.32	155078.7	83.919	83.92	6.25
4337721	44518504	MILLS	2834 FAIRVIEW ROAD	CAMP HILL	PA	17011	10.900	10.900	5/1/2032	95100.00	6/1/2002	SFR	898.49	95063.82	94993.51	80	80	6.75
4338223	44538225	TRAIL	20834 N 22ND LANE	PHOENIX	AZ	85027	10.900	10.900	6/1/2032	96900.00	7/1/2002	SFR	915.49	96864.69	96829.04	85	85	5.75
4338562	44518320	GAYTAN	6115 W NAVAJO DR	GLENDALE	AZ	85302	10.900	10.900	5/1/2032	110500.00	6/1/2002	PUD	1043.98	110419.07	110378.06	85	85	5.99
4339115	44564981	PHILLIPS	13865 NC HWY 24/27	EAGLE SPRINGS	NC	27242	10.900	10.900	6/1/2032	55000.00	7/1/2002	MANU/MOBL	519.63	54979.95	54959.72	68.75	68.75	6.25
4339537	44540359	JIMENEZ	1148 N PULASKI RD.	CHICAGO	IL	60651	10.900	10.900	6/1/2032	108550.00	7/1/2002	2-4 UNITS	1025.56	108131.00	108092.68	65	65	6.75
4341129	44534477	HACKETT	98 STONEGATE ROAD	BUFFALO GROVE	IL	60089	10.900	10.900	6/1/2032	214500.00	7/1/2002	SFR	2026.55	214421.82	214342.93	65	65	6.75
4341913	44518585	MILLWOOD	726 CORLEY STREET	AKRON	OH	44306	10.900	10.900	6/1/2032	44720.00	7/1/2002	SFR	422.51	44703.70	44687.25	80	80	6.25
4343188	44529105	BROWN	3345 W WALNUT ST	CHICAGO	IL	60624	10.900	10.900	6/1/2032	33000.00	7/1/2002	2-4 UNITS	311.78	33000.00	32975.65	25.781	25.78	6.75
4343497	44500627	WOLVERT	37702 N MILE CRESTON ROAD	DAVENPORT	WA	99122	10.900	10.900	5/1/2032	108000.00	6/1/2002	MANU/MOBL	1020.36	107920.82	107880.84	80	80	5.75
4343653	44502912	TONE	551 HAWTHORN CIRCLE	FREDERICK	CO	80530	10.900	10.900	5/1/2032	168000.00	6/1/2002	SFR	1587.23	167876.98	167814.63	80	80	6.75
4344263	44502938	GARCIA	3808 W BARBARA	PHOENIX	AZ	85051	10.900	10.900	5/1/2032	96050.00	6/1/2002	SFR	907.46	96014.99	95944.02	85	85	6.25
4344412	44514045	VASQUEZ	301 HERMAN AVENUE	WATSONVILLE	CA	95076	10.900	10.900	5/1/2032	248300.00	6/1/2002	SFR	2345.88	248118.20	248026.06	85	85	6.25
4344578	44502853	MALDONADO	3100 KOUMAS DRIVE	MODESTO	CA	95354	10.900	10.900	5/1/2032	131000.00	6/1/2002	SFR	1237.66	130904.08	130855.47	84.516	84.52	5.75
4344800	44529154	REID	6914 VERNON WOOD LANE	CHARLOTTE	NC	28262	10.900	10.900	6/1/2032	106454.00	7/1/2002	SFR	1005.76	106414.96	106375.8	85	85	5.99
4344834	44502987	LEWIS	22321 PLUM CREEK DRIVE	SAUK VILLAGE	IL	60411	10.900	10.900	5/1/2032	140310.00	6/1/2002	SFR	1325.62	140207.28	140153.19	90	90	5.75
4344933	44522647	SNIPES	239 SHETLAND DRIVE	NEW CASTLE	DE	19720	10.900	10.900	6/1/2032	140250.00	7/1/2002	SFR	1325.05	140250.00	140147.31	85	85	6.25
4345427	44505998	STEWART	5700 E TOMAR RD	SIOUX FALLS	SD	57108	10.900	10.900	5/1/2032	212500.00	6/1/2002	SFR	2007.65	212265.55	212265.55	85	85	6.25
4346193	44517514	RICHARDS	1113 MASON BEND DRIVE	PFLUGERVILLE	TX	78660	10.900	10.900	5/1/2032	172125.00	6/1/2002	SFR	1626.2	172062.27	171935.09	75	75	5.99
4346300	44540375	HENRY	228 ENCORE ROAD	SCOTT	LA	70583	10.900	10.900	6/1/2032	65520.00	7/1/2002	MANU/MOBL	619.02	65496.12	65472.02	72.8	72.8	6.25
4347373	44534122	PARKER	4419 38TH AVENUE	MERIDIAN	MS	39305	10.900	10.900	6/1/2032	82025.00	7/1/2002	SFR	774.96	81995.10	81964.93	85	85	6.25
4348074	44521359	WALLACE	1813 VIRGINIA STREET	BIRMINGHAM	AL	35717	10.900	10.900	6/1/2032	48345.00	7/1/2002	SFR	456.95	48329.58	48328.58	85	85	5.75
4348231	44516134	BOREY	1105 STONEHEDGE TRAIL LN	ST AUGUSTINE	FL	32092	10.900	10.900	5/1/2032	143675.00	6/1/2002	PUD	1357.41	143569.40	143516.48	85	85	5.99
4348900	44503233	WOODARD JR.	412 2ND AVE S	ALGONA	WA	98001	10.900	10.900	5/1/2032	129200.00	6/1/2002	MANU/MOBL	1220.85	129105.06	129057.11	85	85	6.75
4349031	44546479	BENTLEY	97871 OAK LANE	ELIZABETH	CO	80107	10.900	10.900	6/1/2032	140000.00	7/1/2002	MANU/MOBL	1322.69	139948.96	139897.45	70	70	6.25
4349346	44506269	HARRIS	8232 S KIMBARK	CHICAGO	IL	60615	10.900	10.900	5/1/2032	120700.00	6/1/2002	SFR	1140.35	120611.62	120566.93	85	85	5.99
4350740	44533172	BOCEK	6938 PLEASANT VALLEY ROAD	STEWARTSTOWN	PA	17363	10.900	10.900	6/1/2032	68400.00	7/1/2002	SFR	646.23	68317.34	68317.34	80	80	6.75
4351613	44529238	PRICE	5022 TOYON WAY	ANTIOCH	CA	94531	10.900	10.900	6/1/2032	224000.00	7/1/2002	SFR	2116.3	223909.37	223820.84	80	80	6.75
4352308	44506439	SCROOGINS	1433 PELTON AVENUE	MODESTO	CA	95351	10.900	10.900	5/1/2032	101500.00	6/1/2002	SFR	958.95	101425.60	101388.01	70	70	5.99
4353744	44563708	RADOMSKI	407 SHELDON	AURORA	IL	60506	10.900	10.900	7/1/2032	83850.00	8/1/2002	SFR	792.2	83850.00	83819.44	65	65	6.75
4354999	44542520	EDWARDS	303 MELROSE STREET	GREENFIELD	TN	38230	10.900	10.900	6/1/2032	67920.00	7/1/2002	MANU/MOBL	641.7	67895.24	67870.26	80	80	6.75
4356572	44520292	BEDFORD	8001 BELLECHASE RD	GRANBURY	TX	76049	10.900	10.900	5/1/2032	165750.00	6/1/2002	SFR	1565.97	165689.59	165567.12	85	85	6.25
4357257	44511063	LEOPOLD	9783 E PARKER TR	QUEEN CREEK	AZ	85242	10.900	10.900	5/1/2032	156400.00	6/1/2002	MANU/MOBL	1477.63	156285.49	156227.45	85	85	5.75
4357423	44511905	HUSSMAN	2370 STATE HIGHWAY 55	MENDOTA HEIGHTS	MN	55120	10.900	10.900	5/1/2032	281250.00	6/1/2002	SFR	2657.18	281147.51	280939.72	75	75	6.75
4357843	44518892	AVANT	9964 MONTERY ROAD	INDIANAPOLIS	IN	46235	10.900	10.900	6/1/2032	82050.00	7/1/2002	SFR	504.24	81891.14	81847.08	85	85	6.25
4358578	44520278	TINNON	4110 S BAKER LANE	BARTONVILLE	IL	61607	10.900	10.900	6/1/2032	76500.00	7/1/2002	SFR	722.78	76500.00	76443.89	85	85	6.25
4359343	44512187	BERSON	6715 LYNFORD STREET	PHILADELPHIA	PA	19148	10.900	10.900	5/1/2032	44100.00	6/1/2002	SFR	478.63	44029.92	44013.21	70	70	6.75
4359864	44503605	GARRETT	1158 YOSEMITE STREET	DENVER	CO	80220	10.900	10.900	5/1/2032	175500.00	6/1/2002	2-4 UNITS	1658.08	175436.04	175306.38	65	65	6.75
4360475	44506913	CURL	2205 E 97TH DR	THORNTON	CO	80229	10.900	10.900	5/1/2032	160650.00	6/1/2002	SFR	1517.79	160532.37	160472.75	85	85	6.25
4360541	44512317	TORRES	2901 E 83RD PLACE	THORNTON	CO	80229	10.900	10.900	5/1/2032	140000.00	6/1/2002	SFR	1322.69	139897.49	139845.54	80	80	6.75
4360608	44506921	ROMERO JR	1429 CANYON BROOK	SAN ANTONIO	TX	78248	10.900	10.900	5/1/2032	170850.00	6/1/2002	SFR	1614.15	170724.81	170661.51	85	85	6.25
4362018	44512572	COLLINS	1106 FOREST HOME DR	HOUSTON	TX	77077	10.900	10.900	5/1/2032	144000.00	6/1/2002	SFR	1360.48	143894.56	143841.12	78.339	78.34	6.25
4362804	44512863	HUNTER	903 WHITE OAK LANE	UNIVERSITY PARK	IL	60466	10.900	10.900	5/1/2032	59925.00	6/1/2002	PUD	566.16	59879.43	59857.17	75	75	6.75
4362835	44518514	TAYLOR	114 RAVENS CREST DRIVE	PLAINSBORO	NJ	8536	10.900	10.900	5/1/2032	74800.00	6/1/2002	CONDO	706.7	74745.22	74717.48	85	85	5.99
4363445	44563724	SUTTON	1899 MANNING ROAD	GREENVILLE	NC	27834	10.900	10.900	7/1/2032	70400.00	8/1/2002	MANU/MOBL	665.13	70400.00	70374.34	80	80	6.25
4363834	44512754	WHITE	2113 WHITTIER DRIVE	HOUSTON	TX	77032	10.900	10.900	5/1/2032	91757.00	6/1/2002	SFR	866.9	91723.58	91655.76	85	85	6.25
4364097	44512788	TAYLOR	412 SOUTH MAIN STREET	STANTONSBURG	NC	27883	10.900	10.900	5/1/2032	51000.00	6/1/2002	SFR	481.84	50981.41	50943.72	85	85	5.99
4364527	44532180	MONTANO	6320 LESLIE NE	ALBUQUERQUE	NM	87109	10.900	10.900	6/1/2032	117300.00	7/1/2002	SFR	1108.23	117257.24	117214.1	85	85	6.25
4364733	44507163	LONGORIA-GOMEZ	3812 W 55TH PLACE	CHICAGO														
4365149	44559934	MOHAPELOA	6104 CENTER MALL WAY	SACRAMENTO														
4365177	44512903	MCGRADY	3933 LANSDALE	CLEVELAND														
4366217	44520435	MCSWAIN	645 DELAWARE ST	SHREVEPORT														
4366704	44525883	MCGILL	54 JUDSON PLACE	MILFORD														
4368837	44513150	MAGANA	423 CHESTNUT ST	MEDFORD														
4368270	44546704	RISING	7808 E KETTLE AVENUE	ENGLEWOOD														
4368668	44546794	MOLINA	8208 NC 42 HWY	HOLLY SPRINGS														
4368742	44521748	DONNELLY	10002 CHILDRESS DRIVE	AUSTIN														
4369392	44513578	SUTTER	1546 W 214TH STREET	TORRANCE														
4370409	44549400	BOWLING	1808 MEADOW AVE	MIDDLETOWN														
4370847	44529477	WALKER	112 W LESTER AVENUE	LEBANON														
4371069	44538437	BARWICK	150 BLACKS FERRY ROAD	KNOXVILLE														
4371464	44531473	WHITE	16278 INNERARITY ROAD	PENSACOLA														
4372686	44529527	GOOD	3723 S 34TH ST	OMAHA														
4372769	44529543	JOHNSON	411 GEORGIA MOUNTAIN RD	GUNTERSVILLE														
4373221	44519821	BANIGEN	447 CLARENDON ST	NEWARK														
4374070	44516839	FAVORS	8135 CASTILLA DRIVE	INDIANAPOLIS														
4375648	44534738	JOHNSON	S 11478 N MARTIN ROAD	STRUM														
4376109	44514190	PARKER	1702 S 84TH ST	TACOMA														
4378108	44529733	FRYE	3016 MANDEVILLE STREET	NEW ORLEANS														
4378020	44528006	HUGHS	450 5TH STREET	AURORA														
4379847	44528208	MCCAIN	4700 EDDLEMAN ROAD	CHARLOTTE														
4380150	44533417	GARNER	4201 SCHOOL DRIVE	PINSON														
4380275	44552388	JONES	3638 GADDY ROAD	FAIRMONT														
4380911	44531713	THOMPSON	1537 24TH STREET	OGDEN														
4381125	44549483	FIFER	2704 DURBY	MEMPHIS														
4381570	44520718	PROCTOR	1003 HANGMANS ROAD	BAILEY														
4382065	44526308	LAROCQUE	229 CARTER HILLS LANE	WEATHERFORD														
4382543	44514634	VON WOLZOGEN	551 S LA VETA PARK CR 244	ORANGE														
4383346	44544518	ERWIN	606 SOUTH HILL AVE	SOUTH HILL														
4384715	44520773	FLORES	5557 134TH AVENUE	FENNVILLE														

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LONG BEACH MORTGAGE LOAN TRUST 2002-3

Group I & II
Closing Date 6/5/2002

LOAN	CLIENT	NAME	ADDRESS	CITY	STATE	ZIP
4385050	44520781	DEKSLEY	6719 S FENCHO LANE	PRICE	UT	84501
4385126	44531638	MARSHALL	5145 HEREFORD WAY	ANTIOCH	CA	94531
4386587	44521951	FOWLKES	236 MASSACHUSETTS AVE	BAY SHORE	NY	11706
4386819	44531807	VANDENBERG	4368 MISTLE THRUSH LANE	NAPLES	FL	34119
4386835	44536884	PACKER	231 SW 31ST AVENUE	FORT LAUDERDALE	FL	33312
4387353	44531903	TUCKER	3961 COUNTY ROAD 1014	FARMERSVILLE	TX	75442
4388161	44523447	PERALES JR	360 N 11TH COURT	BRIGHTON	CO	80601
4388419	44549530	WILSON	2580 IDLE CREEK DRIVE	DECATUR	GA	30034
4388476	44535052	TUCKER	6606 FELDBANK DRIVE	CHARLOTTE	NC	28216
4388524	44528321	GEORGE	10637 SE COBA STREET	PORTLAND	OR	97260
4389714	44530145	SMITH	1808 HIGHWAY 19 SOUTH	MERIDIAN	MS	39301
4390073	44544630	WHITKANACK	13431 CEDAR LAKE ROAD	CROWN POINT	IN	46307
4391173	44542650	FERREL JR	17043 LARK AVE	BIRMINGHAM	IA	52535
4391413	44533198	BREWER	4711 SANDERSON LANE	JONESBORO	AR	72401
4391454	44530738	GOMEZ	11701 PEPPERMINT LN	PONDER	TX	76259
4392171	44536851	HAWKINS	9406 S SEELY	CHICAGO	IL	60643
4394003	44530327	RUELAS	8833 E VICTORIA LANE	TUCSON	AZ	85730
4394441	44544780	HARRIS	6323 S RACINE AVE	CHICAGO	IL	60620
4395295	44528851	FLORES	8223 MERTRUEX WAY	SACRAMENTO	CA	95628
4395728	44538918	MARTIN	4625 SUN RIDGE DRIVE	MEMPHIS	TN	38128
4395819	44547208	CARTER	3907 JACKIE LANE	FAYETTEVILLE	NC	28301
4396132	44528877	FITISEMANU	4973 MINERAL WAY	RIVERTON	UT	84065
4396420	44534825	NEMEC JR.	343 WINONA FALLS ROAD	EAST STROUDSBURG	PA	18301
4397113	44536896	DAY	5708 NW 47TH STREET	OKLAHOMA CITY	OK	73122
4398849	44541134	GEER	4876 GLEN LILY ROAD	BOWLING GREEN	KY	42101
4398374	44565174	NYMOR	843 E 224TH STREET	BRONX	NY	10466
4399409	44542981	MORSE	ROUTE 2 BOX 35	CANUTE	OK	73628
4400172	44535367	SUTTER	2203 W HASKELL STREET	TULSA	OK	74127
4400311	44543013	RUSH	5445 S LOOP 306	SAN ANGELO	TX	76905
4400962	44563182	ROWE	4446 RIVER BEND PLACE	SAVAGE	MN	55378
4401444	44544922	MORSI	65 WILLOW DR	LAFAYETTE	GA	30728
4404659	44545935	GUNTER	RR 3 BOX 134	PHILIPSBURG	PA	16864
4407540	44535647	LOGIUARTO	608 ELM STREET	DEERFIELD	IL	60015
4407585	44547584	BOST	1000 1/2 DODGE AVE	EVANSTON	IL	60202
4408213	44539431	PROFETA	3429 OLD CREST PLACE	SAN JOSE	CA	95132
4411112	44539559	KRAUSE	461 HANOVER ST	MANCHESTER	NH	3103
4411443	44545226	RHYNE	3423 EDISON STREET	GARY	IN	46406
4412359	44550178	LATZ	815 GRAND BOULEVARD	JOLIET	IL	60436
4413726	44543221	LARGE	111 E ALCOVE DRIVE	GRAND JUNCTION	CO	81503
4414207	44547675	WILSON	421 4TH STREET	MARION	IA	52302
4414286	44551737	TATE	226 DARRYL ROAD SE	SILVER CREEK	GA	30173
4414751	44547810	PALMER	6533 W QUINCY	CHICAGO	IL	60644
4415782	44545362	RYAN	26120 BUSH COURT	WESLEY CHAPEL	FL	33544
4416226	44532766	SILVA	330 N BURL CIRCLE	MESA	AZ	85203
4417390	44538763	NAJERA	740 W MYERS	FRESNO	CA	83703
4420182	44533376	TALLEY	6442 ANTIOCH ROAD	DONALDSON	AR	71941
4420634	44533382	ROSS	909 JEFFERSON AVE	GRANTS	NM	87020
4434487	44532669	ROBERTS	5936 LA CUMITA CT	REDDING	CA	94003
4427332	44554061	CURRIE	1901 SOUTH CANAL STREET	HIGHLANDS	TX	77562
4427571	44562411	DURSTON	1036 OAKWOOD AVENUE	VENICE	CA	80291
4427787	44562600	BYRD	53 THREE MILE RD	HIGHLAND HEIGHTS	KY	41076
4428874	44548308	VAUGHN	4116 E DANBURY RD	PHOENIX	AZ	85032
4428800	44563571	KURPYL	1568 JONES RD	JEFFERSON	OH	44047
4432316	44558177	SAJOVIC	1202 EPSOM OAKS WAY	ORLANDO	FL	32837
4433226	44564720	GILL	3950 STRANDHILL RD	CLEVELAND	OH	44128
4438026	44561763	SIMONELLI	817 W CULLOM	CHICAGO	IL	60613
4439055	44548081	ELLISON	3347 JERICHO ST #C	LAS VEGAS	NV	89102
4442489	44539995	COSLOW	3334 SACKVILLE	SAN ANTONIO	TX	78247
4445912	44563153	MEDRANO	12357 NW 87 COURT	HIALEAH GARDENS	FL	33018
4448296	44545869	WHITEHEAD	10677 S PRAIRIE AVE	CHICAGO	IL	60629
4449253	44555785	VASQUEZ	7122 S RINCON RIDGE DRIVE	TUCSON	AZ	85706
4449342	44567025	GUEVARA	2652 HAVENSCOURT BLVD	OAKLAND	CA	94605
4450102	44564532	RATEMI	14545 KAREN STREET	OMAHA	NE	48137
4451571	44531820	NICHOLS	908 RANCHO ROAD	VICKSBURG	MS	39180
[illegible]	44535351	SCHROEDER	22343 FM 39	IOLA	TX	77061
[illegible]	44561363	INGRAM	502 NW 147TH STREET	VANCOUVER	WA	98685
[illegible]	44568149	SAMWICK	12004 BEL DRIVE	OMAHA	NE	68144
[illegible]	44533354	FITZPATRICK	404 BALTIMORE ST	MIDDLETOWN	OH	45044
[illegible]	44500403	MAYS	4443 N 65TH AVE	PHOENIX	AZ	85037
[illegible]	44538569	DELLENBACH	5122 GUNSTON DRIVE	COLUMBUS	OH	43232
[illegible]	44549525	TAYLOR	17221 E MANSFIELD AVE 213L	AURORA	CO	80013
[illegible]	44535029	FREEMAN	9514 31ST ST	LUBBOCK	TX	78410
[illegible]	44591294	BRASWELL	107 MACKINSONS TRAIL CRT	PRINCETON	NC	27569
[illegible]	44525053	WILLIS	7921 GASBURG ROAD	VALENTINES	VA	23887
[illegible]	44483743	CERROS	3013 KELTNER AVENUE	EL PASO	TX	78904
[illegible]	44529030	BRADLEY	5425 WEXFORD ROAD	LANSING	MI	48911
[illegible]	44525508	CAINES	12941 ALAMEDA DRIVE	BOWIE	MD	20716
[illegible]	44487346	TAYLOR	406 N MONROE BLVD	OGDEN	UT	84404
[illegible]	44542751	AMELSKI	836 GUNNER STREET	SANTA MARIA	CA	93458
[illegible]	44531894	ENDEMANO	8 ROSINOS	MISSION VIEJO	CA	92692
[illegible]	44527000	MATIAS	438 SEAGULL COURT	HERCULES	CA	94547
[illegible]	44537612	SAMPSON	15 PILGRIM STREET	KINGSTON	MA	2364
[illegible]	44557635	FLEURET	5392 BLACKBERRY WAY	OCEANSIDE	CA	92057
[illegible]	44534455	DOLL	5926 N 47TH ST	OMAHA	NE	68104
[illegible]	44592368	GREGOIRE	23009 N 69TH AVE	PEORIA	AZ	85382
[illegible]	44550342	MOFFI	10440 NW 32 COURT	MIAMI	FL	33147
[illegible]	44562379	CARNEY	5473 118TH	FENNVILLE	MI	49408
[illegible]	44544667	TONGI	2173 48TH AVENUE	OAKLAND	CA	94601
[illegible]	44564878	CROOKSTON	1951 NORTH 100 EAST	PLEASANT GROVE	UT	84062
[illegible]	44523108	SHERRILL	180 CARLYLE ROAD	TROUTMAN	NC	28166
[illegible]	44544334	VANDENBERG	813 SHERWOOD PLACE	JOLIET	IL	60435
[illegible]	44557650	GRIMDLE	707 HISSAM STREET	JEANNETTE	PA	15644
[illegible]	44550362	BARBEE	614 N WASHINGTON STREET	CARTERVILLE	MO	64835
[illegible]	44543437	SUAREZ	19800 SW 180 AVENUE 230	MIAMI	FL	33187
[illegible]	44550960	MELTON	2904 BILTMORE AVENUE	MONTGOMERY	AL	36109
[illegible]	44550490	BUSTAMANTE	2124 S WILKESON	TACOMA	WA	98403
[illegible]	44562972	WOODMANSEE	1695 NASHVILLE RD	HASTINGS	MI	49058
[illegible]	44560108	WELCH	1888 APPLE AVE	WRIGHTWOOD	CA	92397
[illegible]	44560340	KENTON	21911 EAST SAGE COURT	BENTON CITY	WA	99320
[illegible]	44563294	SLAVER	1312 W SPRING CREEK PKWY	PLANO	TX	75023
[illegible]	44531819	MCKINNES	8115 SPOTTSWOOD ROAD	JACKSONVILLE	FL	32208
[illegible]	44587584	GRAY	238 BROWNLEE STREET	DALLAS	TX	75234
[illegible]	44538808	ENRIQUEZ	2208 VILLA PLATA DRIVE	EL PASO	TX	79935
[illegible]	44532283	LYNCH	1104 QUAIL RUN	BIG SANDY	TX	75755
[illegible]	44530588	RIVERA	4701 RICHARDS TERRACE	FORT WORTH	TX	76115
[illegible]	44564474	MORENO JR	3107 BLUEGRASS BEND	AUSTIN	TX	78748
[illegible]	44587083	HEYWARD	830 HIGHFALL DRIVE	DALLAS	TX	75232
[illegible]	44315112	MANNING	RT 4 BOX 4404	STARKE	FL	32091
[illegible]	44441392	GOODMAN	102 S GLEN COVE	HUTTO	TX	78634
[illegible]	44503838	CARY JR	836 CARLISLE STREET	NEWBERRY	SC	29108
[illegible]	44527034	DAVIDO	6218 STINSON LANE	PARADISE	CA	95969
[illegible]	44520530	CARTER	2710 NW 38 THAV	NORMAN	OK	73072
[illegible]	44464105	JARRETT	3903 BRUNO ROAD	LITTLE ROCK	AR	72209
[illegible]	44522225	MENZEL	2889 PEACOCK ROAD	WHITESVILLE	NC	28472
[illegible]	44532050	BOONE	844 PINETOPS ROAD	MURFREESBORO	NC	27855
[illegible]	44531778	BREWINGTON	3371 ROCKHURST DRIVE	FAYETTEVILLE	NC	28306
[illegible]	44523796	LEWIS	2706 HERMIT RANCH ROAD	BEN LOMOND	CA	95005
[illegible]	44508063	PEQUERO	18 GROVELAND STREET	LYNN	MA	1902
[illegible]	44518188	ROUNDTREE	341 TEBE PLACE	UNION	NJ	7088
[illegible]	44501418	WEATHERSBY	2316 WOODMERE BLVD.	HARVEY	LA	70058
[illegible]	44546347	MATTHEWS	1702 CYPRESS ST	LOUISVILLE	KY	40210
[illegible]	44501575	SMITH	7974 WHITBY AVENUE	CLEMMONS	NC	27012
[illegible]	44532992	GODDARD	35 SWEZEY LANE	MIDDLE ISLAND	NY	11953

ZIP	RATE	RATE	MATURITY	ORIG BAL	FIRST PAY	PROP TYPE	P&I	BALANCE	SCHED BAL	LTV	CLTV	MARGIN
84501	10.900	10.900	5/1/2032	44200.00	6/1/2002	MANUMOBL	417.6	44167.62	44151.21	85	85	6.25
94531	10.900	10.900	6/1/2032	198750.00	7/1/2002	SFR	1877.25	198677.36	198604.44	75	75	5.99
11706	10.900	10.900	6/1/2032	195500.00	7/1/2002	SFR	1847.04	195500.00	195354.84	85	85	6.25
34119	10.900	10.900	6/1/2032	60250.00	7/1/2002	PUD	569.23	60228.04	60205.89	25	25	6.75
33312	10.900	10.900	6/1/2032	68000.00	7/1/2002	SFR	642.45	67975.22	67950.21	68	68	6.75
75442	10.900	10.900	6/1/2032	140000.00	7/1/2002	SFR	1322.89	140000.00	139897.49	70	70	6.25
80601	10.900	10.900	6/1/2032	140250.00	7/1/2002	SFR	1325.05	140250.00	140147.31	85	85	6.25
30034	10.900	10.900	6/1/2032	124950.00	7/1/2002	SFR	1180.5	124904.46	124858.51	85	85	5.75
28216	10.900	10.900	6/1/2032	46900.00	7/1/2002	SFR	443.1	46882.91	46865.66	70	70	5.99
97260	10.900	10.900	6/1/2032	100000.00	7/1/2002	SFR	944.78	99963.55	99926.77	83.333	83.33	5.99
39301	10.900	10.900	6/1/2032	43600.00	7/1/2002	MANUMOBL	411.93	43600.00	43568.09	80	80	6.25
46307	10.900	10.900	6/1/2032	151200.00	7/1/2002	SFR	1428.5	151089.30	151089.3	90	90	5.75
52535	10.900	10.900	6/1/2032	68000.00	7/1/2002	SFR	642.45	67950.21	67950.21	80	80	5.99
72401	10.900	10.900	6/1/2032	75650.00	7/1/2002	SFR	714.73	75577.34	75549	85	85	6.25
76259	10.900	10.900	6/1/2032	60500.00	7/1/2002	MANUMOBL	571.59	60477.85	60455.7	84.028	84.03	5.75
60643	10.900	10.900	6/1/2032	110000.00	7/1/2002	SFR	1039.26	109959.91	109919.45	44.898	44.9	6.75
85730	10.900	10.900	6/1/2032	107850.00	7/1/2002	SFR	1018.89	107830.85	107790.12	85	85	5.99
60620	10.900	10.900	6/1/2032	41000.00	7/1/2002	SFR	387.36	40985.04	40969.86	50.617	50.62	6.75
95628	10.900	10.900	6/1/2032	157500.00	7/1/2002	SFR	1488.03	157442.59	157384.69	90	90	6.99
38128	10.900	10.900	6/1/2032	98515.00	7/1/2002	SFR	930.78	98479.09	98442.86	85	85	6.25
28301	10.900	10.900	6/1/2032	88825.00	7/1/2002	SFR	839.2	88792.63	88759.96	85	85	
84065	10.900	10.900	6/1/2032	131750.00	7/1/2002	SFR	1244.75	131701.98	131653.53	85	85	5.99
18301	10.900	10.900	6/1/2032	77265.00	7/1/2002	PUD	729.99	77236.83	77208.41	85	85	6.25
73122	10.900	10.900	7/1/2032	76500.00	8/1/2002	SFR	722.76	76500.00	76472.12	85	85	5.99
42101	10.900	10.900	6/1/2032	87550.00	7/1/2002	SFR	827.16	87485.89	87485.89	85	85	5.75
10466	10.900	10.900	6/1/2032	232800.00	7/1/2002	2-4 UNITS	2199.44	232715.16	232629.55	80	80	6.75
73628	10.900	10.900	6/1/2032	50700.00	7/1/2002	SFR	479.01	50681.51	50662.88	65	65	6.25
74127	10.900	10.900	6/1/2032	67500.00	7/1/2002	SFR	637.73	67475.39	67450.56	75	75	6.75
76905	10.900	10.900	6/1/2032	69200.00	7/1/2002	SFR	653.78	69174.78	69149.33	80	80	6.99
55378	10.900	10.900	6/1/2032	219200.00	7/1/2002	SFR	2070.95	219120.12	219039.51	80	80	6.75
30728	10.900	10.900	6/1/2032	65600.00	7/1/2002	SFR	608.73	65568.80	65537.32	80	80	6.25
16864	10.900	10.900	6/1/2032	53600.00	7/1/2002	SFR	506.4	53580.47	53560.76	80	80	5.99
60915	10.900	10.900	6/1/2032	212500.00	7/1/2002	SFR	2007.65	212422.56	212344.41	85	85	6.25
60202	10.900	10.900	6/1/2032	123400.00	7/1/2002	TOWNHOUSE	1156.41	122355.39	122310.37	80	80	6.25
95132	10.900	10.900	6/1/2032	262500.00	7/1/2002	SFR	2480.04	262500.00	262307.8	70	70	6.25
3103	10.900	10.900	6/1/2032	130000.00	7/1/2002	2-4 UNITS	1228.21	129952.62	129904.01	76.471	76.47	6.25
46406	10.900	10.900	6/1/2032	46400.00	7/1/2002	SFR	438.38	46383.09	46366.02	80	80	
60436	10.900	10.900	6/1/2032	135150.00	7/1/2002	SFR	1276.87	135100.74	135051.04	85	85	5.99
61503	10.900	10.900	6/1/2032	168000.00	7/1/2002	SFR	1587.23	167876.98	167876.98	80	80	6.25
52302	10.900	10.900	6/1/2032	75200.00	7/1/2002	SFR	710.48	75172.59	75144.93	80	80	6.25
30173	10.900	10.900	6/1/2032	131200.00	7/1/2002	SFR	1239.54	131152.18	131103.94	80	80	5.99
60644	10.900	10.900	6/1/2032	123500.00	7/1/2002	2-4 UNITS	1166.8	123454.99	123409.57	65	65	6.75
33544	10.900	10.900	6/1/2032	148750.00	7/1/2002	SFR	1405.38	148695.79	148641.08	85	85	5.99
85203	10.900	10.900	6/1/2032	114750.00	7/1/2002	SFR	1084.13	113575.00	113469.54	90	90	5.75
83703	10.900	10.900	6/1/2017	30000.00	7/1/2002	SFR	339.1	29931.41	29864.19	75	75	
71941	10.900	10.900	6/1/2032	43350.00	7/1/2002	MANUMOBL	409.56	43334.20	43318.26	85	85	
87020	10.900	10.900	6/1/2032	39200.00	7/1/2002	SFR	370.36	39200.00	39171.28	80	80	5.99
94003	10.900	10.900	6/1/2032	208550.00	7/1/2002	SFR	1971.44	208474.18	208398.19	85	85	6.25
77562	10.900	10.900	6/1/2032	69600.00	7/1/2002	MANUMOBL	657.57	69574.63	69549.03	80	80	6.75
80291	10.900	10.900	6/1/2032	221000.00	7/1/2002	SFR	2087.98	220919.48	220838.19	85	85	6.75
41076	10.900	10.900	7/1/2032	41500.00	8/1/2002	SFR	392.09	41500.00	41484.87	65.873	65.87	6.75
85032	10.900	10.900	6/1/2032	105600.00	7/1/2002	SFR	997.69	105531.51	105492.4	80	80	6.25
44047	10.900	10.900	6/1/2032	150450.00	7/1/2002	SFR	1421.42	150450.00	150339.64	85	85	6.25
32837	10.900	10.900	6/1/2032	165750.00	7/1/2002	PUD	1565.97	165689.55	165628.63	85	85	6.25
44128	10.900	10.900	6/1/2032	70550.00	7/1/2002	SFR	666.54	70524.29	70498.35	85	85	6.25
60613	10.900	10.900	6/1/2032	292500.00	7/1/2002	SFR	2763.47	292393.40	292285.84	90	90	5.75
89102	10.900	10.900	6/1/2032	56000.00	7/1/2002	CONDO	529.08	55979.59	55958.99	80	80	6.25
78247	10.900	10.900	6/1/2032	91880.00	7/1/2002	SFR	868.06	91846.57	91812.79	80	80	6.25
33018	10.900	10.900	6/1/2032	127200.00	7/1/2002	PUD	1201.76	127153.64	127106.86	80	80	6.75
60629	10.900	10.900	7/1/2032	101600.00	8/1/2002	SFR	959.9	101600.00	101562.97	80	80	6.25
85706	10.900	10.900	6/1/2032	108000.00	7/1/2002	PUD	1020.36	107960.64	107920.92	80	80	5.99
94605	10.900	10.900	6/1/2032	189500.00	7/1/2002	SFR	1884.83	189427.29	189353.92	70	70	6.25
48137	10.900	10.900	6/1/2032	113900.00	7/1/2002	SFR	1076.1	113858.49	113816.6	85	85	5.99
39180	10.900	10.900	6/1/2032	65400.00	7/1/2002	MANUMOBL	618.78	65376.09	65351.96	80	80	6.25
77061	10.900	10.900	6/1/2032	55040.00	7/1/2002	SFR	520.01	54999.69	54999.69	80	80	6.75
98685	10.900	10.900	6/1/2032	177140.00	7/1/2002	SFR	1673.58	177075.44	177010.3	85	85	6.25
68144	10.900	10.900	6/1/2032	41000.00	7/1/2002	SFR	387.36	40985.06	40969.98	39.048	39.05	
45044	10.900	10.900	1/1/2032	45900.00	2/1/2002	SFR	433.66	45814.74	45779.54	66.522	66.52	6.25
85037	10.950	10.950	5/1/2017	83200.00	6/1/2002	SFR	943.04	82830.62	82643.41	80	80	
43232	10.950	10.950	6/1/2032	34400.00	7/1/2002	SFR	326.31	34387.59	34375.07	37.391	37.39	
80013	10.950	10.950	6/1/2032	66000.00	7/1/2002	CONDO	626.05	65976.20	65952.18	75	75	5.99
78410	10.950	10.950	6/1/2032	34400.00	7/1/2002	SFR	326.31	34387.29	34374.76	80	80	
27569	10.975	10.975	5/1/2032	76500.00	6/1/2002	MANUMOBL	727.09	76444.83	76416.95	85	85	6.25
23887	10.990	10.990	6/1/2032	75650.00	7/1/2002	MANUMOBL	719.87	75622.96	75595.67	81.344	81.34	5.99
78904	10.990	10.990	4/1/2032	34000.00	5/1/2002	SFR	323.53	33963.22	33950.74	85	85	5.75
48911	10.990	10.990	6/1/2032	84800.00	7/1/2002	SFR	806.93	84769.70	84739.12	80	80	6.75
20716	10.990	10.990	6/1/2032	174250.00	7/1/2002	SFR	1658.11	174186.64	174125.99	85	85	6.25
84404	10.990	10.990	5/1/2032	65850.00	6/1/2002	SFR	626.92	65785.28	65754.01	85	85	6.75
93458	10.990	10.990	6/1/2032	156000.00	7/1/2002	SFR	1484.45	155944.25	155887.99	80	80	6.75
92692	10.990	10.990	6/1/2032	270000.00	7/1/2002	PUD	2569.24	269903.51	269806.14	64.286	64.29	6.75
94547	10.990	10.990	5/1/2032	178000.00	6/1/2002	CONDO	1693.8	177872.18	177807.38	77.391	77.39	6.25
2364	10.990	10.990	6/1/2032	280500.00	7/1/2002	SFR	2669.15	280399.78	280298.8	85	85	5.99
92057	10.990	10.990	6/1/2032	220000.00	7/1/2002	PUD	2093.45	220000.00	219842.05	80	80	6.75
68104	10.990	10.990	6/1/2032	71100.00	7/1/2002	SFR	676.57	71051.14	71025.3	90	90	5.75
63382	10.990	10.990	6/1/2032	132000.00	7/1/2002	SFR	1256.07	131952.83	131905.23	80	80	5.75
33147	10.990	10.990	6/1/2032	84957.00	7/1/2002	SFR	808.43	84926.63	84895.99	84.999	85	6.25
49408	10.990	10.990	6/1/2032	64000.00	7/1/2002	MANUMOBL	609	63977.12	63954.04	80	80	6.25
94601	10.990	10.990	6/1/2032	204750.00	7/1/2002	SFR	1948.34	204674.83	204602.99	65	65	6.75
84062	10.990	10.990	6/1/2032	274400.00	7/1/2002	SFR	2611.1	274301.95	274203	70	70	5.75
28166	11.000	11.000	6/1/2032	78600.00	7/1/2002	MANUMOBL	748.53	78571.96	78543.67	84.973	84.97	5.99
60435	11.000	11.000	6/1/2032	121550.00	7/1/2002	SFR	1157.55	121497.63	121453.01	65.028	65.03	6.25
15644	11.000	11.000	6/1/2032	70550.00	7/1/2002	SFR	671.97	70550.00	70499.45	85	85	6.25
64835	11.000	11.000	6/1/2032	48600.00	7/1/2002	SFR	462.83	48582.67	48565.18	74.684	74.68	5.99
33187	11.000	11.000	6/1/2032	45500.00	7/1/2002	MANUMOBL	433.31	45500.00	45467.4	70	70	6.25
36109	11.000	11.000	6/1/2032	92905.00	7/1/2002	SFR	884.76	92871.87	92838.44	85	85	6.25
98403	11.000	11.000	6/1/2032	120800.00	7/1/2002	SFR	1150.41	120756.33	120712.85	80	80	6.25
49058	11.000	11.000	6/1/2032	117600.00	7/1/2002	SFR	1119.94	117558.06	117515.74	79.729	79.73	6.25
92397	11.000	11.000	6/1/2032	108750.00	7/1/2002	SFR	1035.66	108711.22	108672.08	78.161	78.16	5.75
99320	11.000	11.000	6/1/2032	76000.00	7/1/2002	SFR	723.77	75972.90	75945.55	80	80	6.25
75023	11.000	11.000	6/1/2032	108800.00	7/1/2002	SFR	1036.13	108722.05	108722.05	80	80	5.75
32208	11.030	11.030	6/1/2032	67500.00	7/1/2002	SFR	644.35	67476.09	67451.96	90	90	5.75
75234	11.050	11.050	5/1/2032	40800.00	6/1/2002	SFR	390.1	40771.07	40756.4	80	80	5.75
79935	11.050	11.050	6/1/2032	57600.00	7/1/2002	SFR	550.72	57579.68	57559.17	80	80	6
75755	11.050	11.050	6/1/2017	76000.00	7/1/2002	SFR	868.2	75833.82	75665.72	80	80	
76115	11.050	11.050	6/1/2032	42400.00	7/1/2002	SFR	405.39	42385.04	42369.95	80	80	5.99
78748	11.050	11.050	6/1/2032	146400.00	7/1/2002	PUD	1399.74	146346.36	146296.24	80	80	5.75
75232	11.050	11.050	6/1/2032	75000.00	7/1/2002	SFR	717.08	74893.54	74866.1	75	75	5.75
32091	11.150	11.150	5/1/2032	63750.00	6/1/2002	MANUMOBL	614.35	63705.78	63683.36	64.394	64.39	6.75
78634	11.150	11.150	5/1/2032	99647.00	4/1/2002	MANUMOBL	960.47	99562.64	99527.47	85	85	6.25
29108	11.150	11.150	5/1/2032	45300.00	6/1/2002	SFR	436.55	45268.13	45252.2	84.991	84.99	6.25
95969	11.150	11.150	5/1/2032	65250.00	6/1/2002	SFR	628.8	65227.48	65181.81	75	75	6.75
73072	11.150	11.150	6/1/2032	60000.00	7/1/2002	SFR	578.21	59979.29	59958.59	68.182	68.18	6.75
72209	11.150	11.150	4/1/2032	60800.00	5/1/2002	SFR	585.92	60736.45	60714.87	80	80	6.75
28472	11.150	11.150	6/1/2032	76500.00	7/1/2002	MANUMOBL	737.22	76500.00	76446.94	85	85	5.75
27855	11.150	11.150	6/1/2032	68310.00	7/1/2002	MANUMOBL	658.29	68286.42	68262.62	74.898	75	6.75
28306	11.150	11.150	6/1/2032	61687.00	7/1/2002	MANUMOBL	594.47	61665.71	61644.22	74.999	75	6.25
95005	11.150	11.150	5/1/2032	220100.00	6/1/2002	SFR	2121.05	219947.33	219870.02	57.169	57.17	6.75
1902	11.150	11.150	5/1/2032	115200.00	6/1/2002	SFR	1110.16	115160.34	115079.61	80	80	6.75
7088	11.150	11.150	5/1/2032	103500.00	6/1/2002	TOWNHOUSE	997.41	103428.23	103391.84	90	90	5.75
70058	11.150	11.150	5/1/2032	83300.00	6/1/2002	SFR	802.75	83242.23	83212.94	85	85	6.25
40210	11.150	11.150	6/1/2032	64600.00	7/1/2002	SFR	622.54	64577.70	64555.19	85	85	5.75
27012	11.150	11.150	5/1/2032	167450.00	6/1/2002	SFR	1613.68	167333.88	167275.01	85	85	6.25
11953	11.150	11.150	6/1/2032	40000.00	7/1/2002	SFR	385.47	39986.20	39972.27	17.778	17.78	

ZIP	FIRST ADJ	RATE	MAX RATE	OCCUPANCY	APPRAISAL	GRADE	DOC	ORIG TERM	REM TERM	SALES PRICE
84501	5/1/2004	10.9	16.9	OWNER-OCC	52,000.00	B	FULL	360	357	52000
94531	7/1/2004	10.9	16.9	OWNER-OCC	265,000.00	B-	FULL	360	358	
11706	6/1/2004	10.9	16.9	OWNER-OCC	230,000.00	B-	FULL	360	358	230000
34119	7/1/2004	10.9	16.9	OWNER-OCC	241,000.00	C	STATED	360	358	
33312	7/1/2004	10.9	16.9	OWNER-OCC	100,000.00	C	FULL	360	358	
75442	7/1/2004	10.9	16.9	OWNER-OCC	214,000.00	C	FULL	360	358	200000
80601	6/1/2004	10.9	16.9	OWNER-OCC	165,000.00	B-	FULL	360	358	
30034	7/1/2004	10.9	16.9	OWNER-OCC	147,000.00	A-	FULL	360	358	
28216	7/1/2007	10.9	16.9	NON OWNER	67,000.00	B	STATED	360	358	
97260	7/1/2004	10.9	16.9	OWNER-OCC	120,000.00	B	FULL	360	358	
39301	7/1/2005	10.9	16.9	OWNER-OCC	64,000.00	B-	FULL	360	358	54500
46307	7/1/2004	10.9	16.9	OWNER-OCC	168,000.00	A-	FULL	360	358	
52535	7/1/2004	10.9	16.9	OWNER-OCC	85,000.00	B	FULL	360	358	
72401	7/1/2005	10.9	16.9	OWNER-OCC	89,000.00	B-	FULL	360	358	
76259	7/1/2005	10.9	16.9	OWNER-OCC	72,000.00	A-	FULL	360	358	
60643	7/1/2004	10.9	16.9	OWNER-OCC	245,000.00	C	FULL	360	358	
85730	7/1/2005	10.9	16.9	OWNER-OCC	128,000.00	B	FULL	360	358	127000
60620	7/1/2004	10.9	16.9	OWNER-OCC	81,000.00	A	FULL	360	358	
95628	7/1/2004	10.9	16.9	OWNER-OCC	175,000.00	A-	FULL	360	358	175000
38128	7/1/2004	10.9	16.9	OWNER-OCC	118,000.00	B-	FULL	360	358	115900
28301				OWNER-OCC	104,500.00	A-	FULL	360	358	104500
84065	7/1/2004	10.9	16.9	OWNER-OCC	155,000.00	B	FULL	360	358	155000
18301	6/1/2004	10.9	16.9	OWNER-OCC	91,000.00	B-	FULL	360	358	90900
73122	8/1/2004	10.9	16.9	OWNER-OCC	90,000.00	B	FULL	360	359	
42101	7/1/2004	10.9	16.9	OWNER-OCC	111,000.00	A-	FULL	360	358	103000
10466	7/1/2004	10.9	16.9	OWNER-OCC	291,000.00	C	FULL	360	358	
73628	7/1/2005	10.9	16.9	OWNER-OCC	78,000.00	B-	STATED	360	358	78000
74127	7/1/2005	10.9	16.9	OWNER-OCC	90,000.00	C	FULL	360	358	
76905	7/1/2004	10.9	16.9	OWNER-OCC	92,000.00	B	FULL	360	358	86500
55378	7/1/2004	10.9	16.9	OWNER-OCC	274,000.00	C	FULL	360	358	
30728	7/1/2004	10.9	16.9	OWNER-OCC	107,000.00	B-	FULL	360	358	107000
16864	7/1/2005	10.9	16.9	OWNER-OCC	67,000.00	B	FULL	360	358	
60915	7/1/2004	10.9	16.9	OWNER-OCC	250,000.00	B-	FULL	360	358	
60202	7/1/2004	10.9	16.9	OWNER-OCC	153,000.00	B-	FULL	360	358	
95132	7/1/2004	10.9	16.9	OWNER-OCC	375,000.00	B-	STATED	360	358	
3103	7/1/2004	10.9	16.9	OWNER-OCC	170,000.00	B-	FULL	360	358	
46406				OWNER-OCC	58,000.00	A-	FULL	360	358	
60436	7/1/2004	10.9	16.9	OWNER-OCC	159,000.00	B	FULL	360	358	
61503	7/1/2005	10.9	16.9	OWNER-OCC	210,000.00	B-	FULL	360	358	210000
52302	7/1/2004	10.9	16.9	OWNER-OCC	94,000.00	B-	FULL	360	358	
30173	6/1/2004	10.9	16.9	OWNER-OCC	164,000.00	B	FULL	360	358	
60644	7/1/2004	10.9	16.9	OWNER-OCC	190,000.00	D	FULL	360	358	
33544	7/1/2004	10.9	16.9	OWNER-OCC	175,000.00	B	FULL	360	358	
85203	7/1/2004	10.9	16.9	OWNER-OCC	127,500.00	A-	FULL	360	358	127500
83703				OWNER-OCC	40,000.00	B-	FULL	180	178	
71941				OWNER-OCC	51,000.00	A-	FULL	360	358	
87020	7/1/2004	10.9	16.9	OWNER-OCC	49,000.00	B	FULL	360	358	49000
94003	7/1/2004	10.9	16.9	OWNER-OCC	250,000.00	B	FULL	360	358	245000
77562	7/1/2004	10.9	16.9	OWNER-OCC	87,000.00	C	FULL	360	358	
80291	6/1/2004	10.9	17.9	OWNER-OCC	340,000.00	D	FULL	360	358	

Long Beach Mortgage

LONG BEACH MORTGAGE LOAN TRUST 2002-3

Group I & II
Closing Date 8/1/2002

Long Beach Mortgage

4309700	44509933	CHINCHILLA	5518 THORNWOOD	DICKINSON	TX	77539	11.150	11.150	5/1/2032	126000.00	6/1/2002	SFR	1214.34	125912.62	125869.32	90	90	4.99	5/1/2004	11.15	17.15	OWNER-OCC	140,000.00	A-	FULL	360	357	140000	PURCHASE	7/1/2002	1	1	6	539	1	6 MO LIBOR	6	Group I	N
4308383	44527168	GARZA	9547 MADENSTONE DRIVE	SAN ANTONIO	TX	78250	11.150	11.150	6/1/2032	94350.00	7/1/2002	SFR	909.23	94317.44	94284.58	85	85	6.25	7/1/2004	11.15	17.15	OWNER-OCC	111,000.00	B-	FULL	360	358		REFIN-NO CASHO	7/1/2002	1	1	6	501	1	6 MO LIBOR	6	Group I	N
4308498	44504512	BONNEY	10054 RIVERDALE	REDFORD	MI	48239	11.150	11.150	5/1/2032	114750.00	6/1/2002	SFR	1105.82	114614.22	114534.15	85	85	6.25	5/1/2004	11.15	17.15	OWNER-OCC	133,000.00	B-	FULL	360	357	135000	PURCHASE	6/1/2002	1	1	6	487	1	6 MO LIBOR	6	Group I	N
4312047	44485438	LARSEN	718 WELLMEIER AVE	DAYTON	OH	45410	11.150	11.150	5/1/2032	89250.00	6/1/2002	SFR	860.08	89219.20	89156.74	85	85	6.25	5/1/2004	11.15	17.15	OWNER-OCC	103,000.00	B-	FULL	360	357		REFIN-CASH OUT	6/1/2002	1	1	6	497	1	6 MO LIBOR	6	Group I	N
4314836	44540227	FERGUSON	1209 SCOTT AVENUE	ST LOUIS	MO	63138	11.150	11.150	6/1/2032	62475.00	7/1/2002	SFR	602.06	62453.06	62431.29	85	85	5.99	7/1/2004	11.15	17.15	OWNER-OCC	73,500.00	B	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	508	1	6 MO LIBOR	6	Group I	N
4327052	44529022	FOSTER	ROUTE 78-3 ONLEY	MIAMI	WV	25134	11.150	11.150	6/1/2032	45050.00	7/1/2002	SFR	434.14	45034.43	45018.76	85	85	5.99	7/1/2004	11.15	17.15	OWNER-OCC	53,000.00	B	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	533	1	6 MO LIBOR	6	Group I	N
4327375	44504975	BEAMAN	426 MESILLA VIEW DR	CHAPARRAL	NM	88021	11.150	11.150	5/1/2032	69600.00	6/1/2002	MANU/MOBIL	670.72	69551.74	69527.27	80	80	5.99	5/1/2004	11.15	17.15	OWNER-OCC	87,000.00	B	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	592	1	6 MO LIBOR	6	Group I	N
4328472	44509552	SCHARPON	4810 LONGFELLOW DRIVE	NEW ORLEANS	LA	70127	11.150	11.150	5/1/2017	80750.00	6/1/2002	SFR	925.43	80398.11	80218.71	85	85					OWNER-OCC	95,000.00	B	FULL	180	177		REFIN-CASH OUT	7/1/2002	0	0	0	464	1		0	Group I	N
4328405	44505048	BARNEY	4680 W 3825 SOUTH	WEST VALLEY	UT	84120	11.150	11.150	5/1/2032	121520.00	6/1/2002	SFR	1171.08	121435.73	121393.01	80	80	6.25	5/1/2004	11.15	17.15	OWNER-OCC	152,000.00	B-	FULL	360	357	151900	PURCHASE	7/1/2002	1	1	6	501	1	6 MO LIBOR	6	Group I	N
4330239	44503121	WHITE	21 W DELWARE STREET	EVANSVILLE	IN	47710	11.150	11.150	5/1/2032	44000.00	6/1/2002	SFR	424.02	43967.51	43952.02	80	80	6.25	5/1/2004	11.15	17.15	OWNER-OCC	55,000.00	B-	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	448	1	6 MO LIBOR	6	Group I	N
4330346	44505147	SPECHT	103 MAPLE AVENUE	SOUTHGATE	KY	41071	11.150	11.150	5/1/2032	85000.00	6/1/2002	SFR	819.13	84941.05	84911.16	85	85	6.25	5/1/2004	11.15	17.15	OWNER-OCC	100,000.00	B-	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	474	1	6 MO LIBOR	6	Group I	N
4330825	44509883	SONTAG	2143 CAYUSE TRAIL	COTTONWOOD	AZ	86326	11.150	11.150	5/1/2032	126450.00	6/1/2002	SFR	1220.5	126362.17	126317.44	85	85	6.25	5/1/2004	11.15	17.15	OWNER-OCC	152,000.00	B-	FULL	360	357	149000	PURCHASE	7/1/2002	1	1	6	537	1	6 MO LIBOR	6	Group I	N
4331146	44515823	EAKES	905 HARTLEY AVE	BECKLEY	WV	25801	11.150	11.150	5/1/2032	54000.00	6/1/2002	SFR	520.39	53943.56	53943.56	83.077	83.08	6.25	5/1/2004	11.15	17.15	OWNER-OCC	65,000.00	B-	FULL	360	357		REFIN-NO CASHO	6/1/2002	1	1	6	488	1	6 MO LIBOR	6	Group I	N
4332654	44568503	ARREGUIN	401 E CASTLEWOOD DRIVE	GRANITE SHOALS	TX	78654	11.150	11.150	6/1/2032	49520.00	7/1/2002	MANU/MOBIL	477.22	49502.90	49485.84	70.743	70.74	6.75	7/1/2004	11.15	17.15	OWNER-OCC	70,000.00	C	FULL	360	358		REFIN-NO CASHO	7/8/2002	1	1	6	510	1	6 MO LIBOR	6	Group I	N
4334308	44509891	SHECKLER	2695 HYDE RD	RICHLAND	WA	99352	11.150	11.150	5/1/2032	98000.00	6/1/2002	MANU/MOBIL	944.41	97897.57	97897.57	70	70	6.75	5/1/2004	11.15	17.15	OWNER-OCC	140,000.00	C	FULL	360	357		REFIN-CASH OUT	6/1/2002	1	1	6	520	1	6 MO LIBOR	6	Group I	N
4334603	44544096	HORNE	822 BERWYN AVENUE	DURHAM	NC	27704	11.150	11.150	6/1/2032	106400.00	7/1/2002	SFR	1025.36	106362.63	106325.54	80	80	6.25	7/1/2004	11.15	17.15	OWNER-OCC	133,000.00	B-	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	487	1	6 MO LIBOR	6	Group I	N
4335475	44525418	PICKETT	4545 HWY 200 NORTH	HENDERSON	TN	38340	11.150	11.150	6/1/2032	47672.00	7/1/2002	MANU/MOBIL	461.34	47655.47	47638.79	74.999	75	6.75	6/1/2004	11.15	17.15	OWNER-OCC	73,000.00	C	FULL	360	358	63630	PURCHASE	7/1/2002	1	1	6	484	1	6 MO LIBOR	6	Group I	N
4336350	44502573	PETTWAY	14020 MARGARETA	DETROIT	MI	48235	11.150	11.150	5/1/2032	87750.00	6/1/2002	SFR	845.63	87719.71	87658.29	75	75	6.75	5/1/2004	11.15	17.15	OWNER-OCC	117,000.00	C	FULL	360	357		REFIN-CASH OUT	6/1/2002	1	1	6	505	1	6 MO LIBOR	6	Group I	N
4336434	44510022	WILLIAMS	6700 BRADLEY AVENUE	PARMA	OH	44129	11.150	11.150	5/1/2032	89250.00	6/1/2002	SFR	860.08	89219.20	89156.74	85	85	6.25	5/1/2004	11.15	17.15	OWNER-OCC	105,000.00	B-	FULL	360	357		REFIN-NO CASHO	6/1/2002	1	1	6	481	1	6 MO LIBOR	6	Group I	N
4337169	44503477	STURGEON	440 ARTHUR	BONNER SPRINGS	KS	66012	11.150	11.150	5/1/2032	114750.00	6/1/2002	SFR	1105.82	114670.43	114630.09	85	85	5.99	5/1/2004	11.15	17.15	OWNER-OCC	135,000.00	B	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	504	1	6 MO LIBOR	6	Group I	N
4337184	44520021	RODRIGUEZ	7925 NORMANDY STREET	MIRAMAR	FL	33023	11.150	11.150	6/1/2032	100500.00	7/1/2002	SFR	968.5	100463.31	100430.3	75	75	6.25	6/1/2004	11.15	17.15	OWNER-OCC	134,000.00	C	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	449	1	6 MO LIBOR	6	Group I	N
4337341	44502849	SHIPMAN, JR.	2302 BEAVERBROOK DRIVE	GREENSBORO	NC	27406	11.150	11.150	5/1/2032	100000.00	6/1/2002	SFR	963.68	99930.66	99895.5	80	80	6.25	5/1/2004	11.15	17.15	OWNER-OCC	127,000.00	B-	FULL	360	357	125000	PURCHASE	7/1/2002	1	1	6	—	1	6 MO LIBOR	6	Group I	N
4337929	44527923	ORTH	14400 CR 270	NATHROP	CO	81236	11.150	11.150	4/1/2032	130000.00	7/3/2002	MANU/MOBIL	1252.78	129955.14	129909.86	53.942	53.94	6.75	7/1/2004	11.15	17.15	OWNER-OCC	241,000.00	C	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	505	1	6 MO LIBOR	6	Group I	N
4338321	44549145	CHAVARRIA	7802 LEDON WAY	MIDWAY CITY AREA	CA	92655	11.150	11.150	6/1/2032	176000.00	7/1/2002	SFR	1696.07	175939.26	175877.98	80	80	6.75	7/1/2004	11.15	17.15	OWNER-OCC	220,000.00	C	FULL	360	358		REFIN-NO CASHO	7/1/2002	1	1	6	490	1	6 MO LIBOR	6	Group I	N
4338745	44527931	WHITTIER	2104 WESTWOOD DR	NORMAN	OK	73069	11.150	11.150	6/1/2032	290550.00	7/1/2002	SFR	2799.98	290449.73	290348.53	65	65	6.75	7/1/2005	11.15	17.15	OWNER-OCC	447,000.00	D	FULL	360	358		REFIN-NO CASHO	7/1/2002	3	1	6	565	1	6 MO LIBOR	6	Group I	N
4339844	44502722	BENNETT	820 HIDDEN ACRES DRIVE	BEDFORD	IN	47421	11.150	11.150	5/1/2032	57000.00	6/1/2002	SFR	549.3	56960.47	56940.43	51.818	51.82					OWNER-OCC	110,000.00	B-	FULL	360	357		REFIN-CASH OUT	7/1/2002	0	0	0	478	1		0	Group I	N
4340807	44534080	PETROCELLI	4895 MOUNT ALBION ROAD	PLACERVILLE	CA	95667	11.150	11.150	5/1/2032	136500.00	6/1/2002	SFR	1315.42	136402.05	136354.03	65	65	6.75	5/1/2004	11.15	17.15	OWNER-OCC	210,000.00	C	STATED	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	434	1	6 MO LIBOR	6	Group I	N
4342325	44505733	RICHARD	8543 N MOHAWK AVENUE	PORTLAND	OR	97203	11.150	11.150	5/1/2032	55000.00	6/1/2002	SFR	530.03	54961.01	54947.5	55	55	6.75	5/1/2004	11.15	17.15	OWNER-OCC	105,000.00	C	FULL	360	357	100000	PURCHASE	6/1/2002	1	1	6	—	1	6 MO LIBOR	6	Group I	N
4342432	44510501	MILLARD	19820 129TH AVE NE	BOTHELL	WA	98011	11.150	11.150	5/1/2032	58000.00	6/1/2002	PUD	558.94	57979.98	57939.37	42.963	42.96	6.75	5/1/2004	11.15	17.15	OWNER-OCC	133,000.00	D	FULL	360	357		REFIN-NO CASHO	6/1/2002	1	1	6	560	1	6 MO LIBOR	6	Group I	N
4344032	44549178	TAYLOR	24019 SPRING WAY DR	SPRING	TX	77373	11.150	11.150	6/1/2032	68000.00	7/1/2002	PUD	655.3	67976.53	67952.85	80	80	6.25	7/1/2004	11.15	17.15	OWNER-OCC	89,000.00	B-	LIMITED	360	358	85000	PURCHASE	7/1/2002	1	1	6	465	1	6 MO LIBOR	6	Group I	N
4347639	44517548	BURSE	184 FRANKLIN	GADSDEN	TN	38337	11.150	11.150	5/1/2032	45650.00	6/1/2002	SFR	439.92	45618.34	45602.29	80.796	80.8					OWNER-OCC	58,500.00	B	FULL	360	357	56500	PURCHASE	7/1/2002	0	0	0	516	1		0	Group I	N
4348116	44503183	FERRO	1760 GLEN AVENUE	MERCED	CA	95340	11.150	11.150	5/1/2032	58100.00	6/1/2002	SFR	559.9	58059.71	58039.28	70.854	70.85	5.99	11/1/2002	11.15	17.15	NON OWNER	83,000.00	B	STATED	360	357	82000	PURCHASE	7/1/2002	1	1	6	—	1	6 MO LIBOR	6	Group I	N
4348801	44521367	HOWARD	235 BLAIR STREET	MARTINSBURG	WV	25401	11.150	11.150	6/1/2032	97300.00	7/1/2002	SFR	937.68	97264.06	97230.17	70	70	6.25	6/1/2004	11.15	17.15	OWNER-OCC	139,000.00	B-	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	539	1	6 MO LIBOR	6	Group I	N
4349387	44556777	POWELL	6315 VILLE COURT NE	ALBUQUERQUE	NM	87113	11.150	11.150	6/1/2032	212500.00	7/1/2002	SFR	2047.81	212364.14	212289.55	85	85	6.25	7/1/2004	11.15	17.15	OWNER-OCC	250,000.00	B-	FULL	360	358	250000	PURCHASE	7/1/2002	1	1	6	542	1	6 MO LIBOR	6	Group I	N
4350435	44503318	TAMAYO	6830 ADDICKS CLODINE RD	HOUSTON	TX	77083	11.150	11.150	5/1/2032	92700.00	6/1/2002	PUD	893.33	92635.73	92603.13	90	90	6.75	5/1/2004	11.15	17.15	OWNER-OCC	103,000.00	A-	FULL	360	357	103000	PURCHASE	7/1/2002	1	1	6	515	1	6 MO LIBOR	6	Group I	N
4351328	44567485	TEACHEY	284 E CHARITY ROAD	ROSE HILL	NC	28458	11.150	11.150	7/1/2032	70400.00	8/1/2002	MANU/MOBIL	678.43	70400.00	70375.7	80	80					OWNER-OCC	88,000.00	A-	STATED	360	359		REFIN-NO CASHO	7/1/2002	0	0	0	548	1		0	Group I	N
4351367	44531200	PARRISH	5239 S MICHIGAN AVE	CHICAGO	IL	60615	11.150	11.150	6/1/2032	84000.00	7/1/2002	CONDO	809.49	83971.00	83941.74	60	60	6.25	7/1/2004	11.15	17.15	NON OWNER	140,000.00	B-	STATED	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	553	1	6 MO LIBOR	6	Group I	N
4352894	44533180	REID	4878 BURGAW DRIVE	FAYETTEVILLE	NC	28306	11.150	11.150	6/1/2032	75600.00	7/1/2002	MANU/MOBIL	728.54	75573.91	75547.58	80	80	6.25	7/1/2004	11.15	17.15	OWNER-OCC	94,300.00	B-	FULL	360	358	94500	PURCHASE	7/1/2002	1	1	6	470	1	6 MO LIBOR	6	Group I	N
4353277	44511840	REESE	2520 HILLCREST	HORN LAKE	MS	38637	11.150	11.150	5/1/2032	79900.00	6/1/2002	SFR	769.98	79844.59	79818.5	85	85	6.25	5/1/2004	11.15	17.15	OWNER-OCC	94,000.00	B-	FULL	360	357	94000	PURCHASE	7/1/2002	1	1	6	541	1	6 MO LIBOR	6	Group I	N
4358101	44511731	DICKERSON	16623 DENISE DR	AUSTIN	TX	78717	11.150	11.150	5/1/2032	162240.00	6/1/2002	SFR	1563.47	162127.50	162070.46	80	80	6	5/1/2004	11.15	17.15	OWNER-OCC	202,800.00	B	LIMITED	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	502	1	6 MO LIBOR	6	Group I	N
4360822	44521573	THOMASON	4848 ALAMONT DRIVE	MONTGOMERY	AL	36116	11.150	11.150	6/1/2032	78475.00	7/1/2002	SFR	785.99	78447.57	78419.88	85	85	6.25	6/1/2004	11.15	17.15	OWNER-OCC	93,500.00	B-	FULL	360	358	93500	PURCHASE	7/1/2002	1	1	6	518	1	6 MO LIBOR	6	Group I	N
4363842	44521623	GRIFFIN	101 E PRINETON	LOCKPORT	IL	60441	11.150	11.150	6/1/2032	66300.00	7/1/2002	SFR	638.92	66277.12	66254.02	85	85	6.25	6/1/2004	11.15	17.15	OWNER-OCC	78,000.00	B-	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	498	1	6 MO LIBOR	6	Group I	N
4364410	44544243	LOPEZ JR	1546 BEVERLY ANN DR	SAN ANTONIO	TX	78224	11.150	11.150	6/1/2032	64600.00	7/1/2002	SFR	627.54	64577.70	64555.19	85	85					OWNER-OCC	76,500.00	B	FULL	360	358	76000	PURCHASE	7/1/2002	0	0	0	475	1		0	Group I	N
4364725	44529345	PIERCE	4851 CARNSEAN STREET	HOUSTON	TX	77084	11.150	11.150	6/1/2032	74800.00	7/1/2002	SFR	720.83	74774.14	74748.14	85	85	5.75	7/1/2004	11.15	17.15	OWNER-OCC	88,000.00	B-	FULL	360	358	88000	PURCHASE	6/1/2002	1	1	6	484	1	6 MO LIBOR	6	Group I	N
4365441	44540557	KUCKS	6919 LOVERS LANE	PORTAGE	MI	49002	11.150	11.150	6/1/2032	114750.00	7/1/2002	SFR	1105.82	114681.32	114641.08	85	85	5.99	7/1/2004	11.15	17.15	OWNER-OCC	135,000.00	B	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	505	1	6 MO LIBOR	6	Group I	N
4365565	44512978	CAMPBELL	4708 FRANCIS STREET	NORTH LITTLE ROCK	AR	72118	11.150	11.150	5/1/2032	59500.00	6/1/2002	SFR	573.39	59405.27	59383.85	85	85	6.25	5/1/2005	11.15	17.15	OWNER-OCC	75,000.00	B-	FULL	360	357	70000	PURCHASE	7/1/2002	3	1	6	508	1	6 MO LIBOR	6	Group I	N
4367108	44533297	NEWTON	7160 SOUTH WEST 10TH STREET	PEMBROKE PINES	FL	33023	11.150	11.150	6/1/2032	114750.00	7/1/2002	SFR	1105.82	114588.80	114566.8	85	85	6.25	7/1/2004	11.15	17.15	OWNER-OCC	135,000.00	B-	FULL	360	358		REFIN-CASH OUT	6/1/2002	1	1	6	589	1	6 MO LIBOR	6	Group I	N
4367777	44562531	WILLIAMS	9053 HARVEST HILL	ELK GROVE	CA	95624	11.150	11.150	6/1/2032	224000.00	7/1/2002	SFR	2158.64	224000.00	223844.67	80	80	6.75	7/1/2004	11.15	17.15	OWNER-OCC	280,000.00	C	FULL	360	358		REFIN-NO CASHO	6/1/2002	1	1	6	490	1	6 MO LIBOR	6	Group I	N
4368627	44513489	DRAKE	1022 NW SECOND AVENUE	FARIBAULT	MN	55021	11.150	11.150	5/1/2032	97500.00	6/1/2002	SFR	939.59	97432.38	97398.1	75	75	6.75	5/1/2004	11.15	17.15	OWNER-OCC	130,000.00	C	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	509	1	6 MO LIBOR	6	Group I	N
4368965	44531424	NELSON	147 E EGAN STREET	SHREVEPORT	LA	71101	11.150	11.150	6/1/2032	54900.00	7/1/2002	SFR	529.06	54881.05	54861.93	77.324	77.32	5.75	7/1/2004	11.15	17.15	OWNER-OCC	71,000.00	A-	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	544	1	6 MO LIBOR	6	Group I	N
4369418	44549384	ALVARADO	8730 GREEN PLAIN DRIVE	SAN ANTONIO	TX	78245	11.150	11.150	6/1/2032	75000.00	7/1/2002	SFR	722.76	74973.88	74947.75	81.522	81.52	6.25	7/1/2004	11.15	17.15	OWNER-OCC	92,000.00	B-	FULL	360	358		REFIN-NO CASHO	7/1/2002	1	1	6	511	1	6 MO LIBOR	6	Group I	N
4369542	44529444	MCQUEARY	23456 PONY DRIVE	ZACHARY	LA	70791	11.150	11.150	6/1/2032	83257.00	7/1/2002	MANU/MOBIL	802.33	83227.00	83196.59	84.956	84.96	5.99	7/1/2004	11.15	17.15	OWNER-OCC	98,000.00	A-	FULL	360	358		REFIN-NO CASHO	7/1/2002	1	1	6	518	1	6 MO LIBOR	6	Group I	N
4372330	44525962	SEPULVEDA	4604 BAYNE STREET	ROCKVILLE	MD	20853	11.150	11.150	6/1/2032	140000.00	7/1/2002	SFR	1349.15	139920.45	139820.45	84.848	84.85	6.25	6/1/2004	11.15	17.15	OWNER-OCC	165,000.00	B-	FULL	360	358		REFIN-CASH OUT	6/1/2002	1	1	6	482	1	6 MO LIBOR	6	Group I	N
4374270	44534741	LOPEZ	704 WOODLAND DRIVE	SIERRA MADRE	CA	91024	11.150	11.150	6/1/2032	176000.00	7/1/2002	SFR	1696.07	175938.26	175877.96	80	80	6.25	1/1/2003	11.15	17.15	OWNER-OCC	220,000.00	B-	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	434	1	6 MO LIBOR	6	Group I	N
4374583	44529582	KIRKPATRICK JR	760 HOLLYVIEW DR	SHEFFIELD LAKE	OH	44054	11.150	11.150	6/1/2032	144000.00	7/1/2002	SFR	1387.7	143950.30	143900.14	75	75	6.75	7/1/2004	11.15	17.15	OWNER-OCC	192,000.00	C	FULL	360	356		REFIN-NO CASHO	7/1/2002	1	1	6	484	1	6 MO LIBOR	6	Group I	N
4373101	44521854	RIPLEY	900 E SOUTH F ST	GAS CITY	IN	46933	11.150	11.150	5/1/2032	20900.00	6/1/2002	SFR	201.41	20876.23	20866.62	22	22	5.99	5/1/2004	11.15	17.15	OWNER-OCC	95,000.00	B	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	480	1	6 MO LIBOR	6	Group I	N
4375659	44529883	WHITE	5955 SECTION LINE ROAD	CALEDONIA	OH	43314	11.150	11.150	6/1/2032	78200.00	7/1/2002	SFR	753.6	78173.01	78145.77	74.476	74.48	6.25	7/1/2004	11.15	17.15	OWNER-OCC	105,000.00	B-	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	491	1	6 MO LIBOR	6	Group I	N
4376992	44534336	ALCANTAR	6301 BURGUNDY WAY	LAS VEGAS	NV	89107	11.150	11.150	5/1/2032	102850.00	6/1/2002	SFR	991.14	102778.69	102742.54	85	85	5.99	5/1/2005	11.15	17.15	OWNER-OCC	121,000.00	A-	FULL	360	357	121000	PURCHASE	7/1/2002	3	1	6	515	1	6 MO LIBOR	6	Group I	N
4377131	44536088	ROSE	115 N FORBES ST.	JACKSON	MI	49202	11.150	11.150	6/1/2032	52425.00	7/1/2002	SFR	505.21	52388.65	52388.65	75	75	6.75	7/1/2004	11.15	17.15	OWNER-OCC	75,000.00	C	FULL	360	358	69900	PURCHASE	8/1/2002	1	1	6	485	1	6 MO LIBOR	6	Group I	N
4377164	44526069	JONES	104 E BEECHWOOD AVE	DAYTON	OH	45405	11.150	11.150	6/1/2032	64600.00	7/1/2002	SFR	622.54	64555.19	64533.19	85	85	6.25	6/1/2004	11.15	17.15	OWNER-OCC	76,000.00	B-	FULL	360	358	76000	PURCHASE	8/1/2002	1	1	6	522	1	6 MO LIBOR	6	Group I	N
4377305	44538578	GREEN	10743 34TH AVE S	SEATTLE	WA	98178	11.150	11.150	6/1/2032	180200.00	7/1/2002	SFR	1736.55	180137.67	180073.04	85	85					OWNER-OCC	212,000.00	B	FULL	360	358		REFIN-CASH OUT	7/1/2002	0	0	0	476	1		0	Group I	N
4377453	44538536	BRAST	4527 BRAST RD	SEALY	TX	77474	11.150	11.150	6/1/2032	80000.00	7/1/2002	MANU/MOBIL	770.94	79972.39	79944.53	80	80	6.25	7/1/2004	11.15	17.15	OWNER-OCC	100,000.00	B-	FULL	360	358		REFIN-NO CASHO	7/1/2002	1	1	6	489	1	6 MO LIBOR	6	Group I	N
4378081	44548833	WILLIAMS	120 S MAGNOLIA AVE	LANSING	MI	48912	11.150	11.150	6/1/2032	43000.00	7/1/2002	SFR	404.75	41985.50	41970.87	75	75	6.75	7/1/2004	11.15	17.15	OWNER-OCC	56,000.00	C	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	484	1	6 MO LIBOR	6	Group I	N
4378475	44567376	FLOWERS	252 E 142ND STREEET	DOLTON	IL	60419	11.150	11.150	7/1/2032	81200.00	8/1/2002	SFR	782.51	81200.00	81171.97	70	70	6.75	8/1/2004	11.15	17.15	OWNER-OCC	116,000.00	C	FULL	360	359		REFIN-CASH OUT	7/1/2002	1	1	6	489	1	6 MO LIBOR	6	Group I	N
4379509	44531622	LUCERO	4302 RIO HONDO AVENUE	ROSEMEAD	CA	91770	11.150	11.150	6/1/2032	107000.00	7/1/2002	SFR	1031.14	106963.07	106925.8	46.522	46.52					OWNER-OCC	230,000.00	B-	FULL	360	358		REFIN-CASH OUT	7/1/2002	0	0	0	491	1		0	Group I	N
4380358	44532398	WILLARD	4 CHRISTINA ROAD	MERRIMACK	NH	3054	11.150	11.150	6/1/2032	122000.00	7/1/2002	SFR	1175.69	121957.80	121915.39	63.874	63.87	6.75	7/1/2004	11.15	17.15	OWNER-OCC	191,000.00	C	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	526	1	6 MO LIBOR	6	Group I	N
4380697	44534834	FERRER	922 WALNUT CREEK LANE	JONESBORO	GA	30238	11.150	11.150	6/1/2032	87000.00	7/1/2002	SFR	838.4	86969.98	86939.68	75	75	6.75	7/1/2004	11.15	17.15	OWNER-OCC	116,000.00	C	FULL	360	358		REFIN-NO CASHO	7/1/2002	1	1	6	474	1	6 MO LIBOR	6	Group I	N
4381323	44523215	DUREN	5100 COLE AVE NO 111	DALLAS	TX	75204	11.150	11.150	5/1/2032	117568.00	6/1/2002	CONDO	1132.98	117484.47	117443.14	90	90	5.75	5/1/2004	11.15	17.15	OWNER-OCC	131,000.00	A-	FULL	360	357	130629	PURCHASE	7/1/2002	1	1	6	545	1	6 MO LIBOR	6	Group I	N
4381711	44523229	JONES	ROUTE 2 BOX 204	SPIRO	OK	74959	11.150	11.150	6/1/2032	36900.00	7/1/2002	SFR	355.6	36870.00	36870	90	90	5.75	6/1/2005	11.15	17.15	OWNER-OCC	46,100.00	A-	FULL	360	358	41000	PURCHASE	8/1/2002	3	1	6	553	1	6 MO LIBOR	6	Group I	N
4382024	44523242	SMITH JR	14204 DOCK BAR CT	FRIENDSWOOD	TX	77546	11.150	11.150	6/1/2032	56000.00	7/1/2002	PUD	539.06	55980.67	55961.14	43.411	43.41	6.75	6/1/2005	11.15	17.15	OWNER-OCC	150,000.00	C	FULL	360	358	129000	PURCHASE	7/1/2002	3	1	6	508	1	6 MO LIBOR	6	Group I	N
4383170	44546950	PARKER	139 W 100TH PLACE	CHICAGO	IL	60628	11.150	11.150	6/1/2032	105000.00	7/1/2002	SFR	1011.86	105000.00	104927.18	78.947	78.95	6.25	7/1/2004	11.15	17.15	OWNER-OCC	133,000.00	C	FULL	360	358		REFIN-NO CASHO	6/1/2002	1	1	6	480	1	6 MO LIBOR	6	Group I	N
4383681	44528129	PRICE	1314 SCHULENBERG AVE	MODESTO	CA	95350	11.150	11.150	6/1/2032	94300.00	7/1/2002	SFR	908.75	94230.63	94230.63	57.152	57.15	6.25	7/1/2004	11.15	17.15	OWNER-OCC	166,000.00	C	FULL	360	358	165000	PURCHASE	8/1/2002	1	1	6	487	1	6 MO LIBOR	6	Group I	N
4383865	44540735	RIPLEY, JR	967 ESTHER DRIVE	COLUMBUS	OH	43207	11.150	11.150	6/1/2032	92800.00	7/1/2002	SFR	894.3	92725.09	92692.36	80	80	6.75	7/1/2004	11.15	17.15	OWNER-OCC	116,000.00	C	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	515	1	6 MO LIBOR	6	Group I	N
4384848	44534698	BREWER	6624 CRYE ROAD	MARYVILLE	TN	37801	11.150	11.150	6/1/2032	73600.00	7/1/2002	MANU/MOBIL	709.27	73574.60	73548.96	80	80	6.25	7/1/2004	11.15	17.15	OWNER-OCC	92,000.00	B-	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	477	1	6 MO LIBOR	6	Group I	N
4385686	44518080	GRANADOS	110 LEIGH ANN	HUNTSVILLE	TX	77340	11.150	11.150	6/1/2032	68600.00	7/1/2002	SFR	661.81	68577.02	68553.82	80	80	5.75	6/1/2004	11.15	17.15	OWNER-OCC	75,000.00	A-	FULL	360	358	74000	PURCHASE	7/1/2002	1	1	6	577	1	6 MO LIBOR	6	Group I	N
4385698	44547018	CREGO	6861 W SUNRISE BOULEVARD	PLANTATION	FL	33322	11.150	11.150	6/1/2032	102000.00	7/1/2002	PUD	982.95	102000.00	101929.27	85	85	6.25	7/1/2004	11.15	17.15	OWNER-OCC	120,000.00	B-	FULL	360	358		REFIN-CASH OUT	6/1/2002	1	1	6	502	1	6 MO LIBOR	6	Group I	N
4386041	44523383	DUGAN	5159 N EAST RIVER ROAD 109	CHICAGO	IL	60656	11.150	11.150	6/1/2032	65000.00	7/1/2002	CONDO	626.39	64977.57	64954.93	43.333	43.33	6.75	6/1/2004	11.15	17.15	OWNER-OCC	150,000.00	C	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	485	1	6 MO LIBOR	6	Group I	N
4387031	44516804	WARREN	350 PLAZA AVE	ST LOUIS	MO	63135	11.150	11.150	5/1/2032	48800.00	6/1/2002	SFR	470.28	48766.15	48748.99	80	80	5.75	5/1/2004	11.15	17.15	NON OWNER	61,000.00	A-	FULL	360	357	61000	PURCHASE	7/1/2002	1	1	6	551	1	6 MO LIBOR	6	Group I	N
4387721	44528214	ESPINOSA	450 BLUFFVIEW ROAD	SPRING VALLEY	CA	92101	11.150	11.150	6/1/2032	108000.00	7/1/2002	CONDO	1040.77	107962.73	107925.11	74.483	74.48	6.75	7/1/2004	11.15	17.15	OWNER-OCC	145,000.00	C	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	539	1	6 MO LIBOR	6	Group I	N
4387460	44524700	DORSEY	939 S 89TH ST	OMAHA	NE	68114	11.150	11.150	6/1/2032	252025.00	7/1/2002	SFR	2428.71	251938.02	251850.23	85	85	5.99	6/1/2005	11.15	17.15	OWNER-OCC	297,000.00	B	FULL	360	358	296500	PURCHASE	7/1/2002	3	1	6	543	1	6 MO LIBOR	6	Group I	N
4387585	44538718	CARTER	1262 HARDY CIRCLE	DALLAS	GA	30157	11.150	11.150	6/1/2032	99450.00	7/1/2002	SFR	958.38	99450.00	99381.03	85	85	5.99	7/1/2004	11.15	17.15	OWNER-OCC	117,000.00	B-	FULL	360	358		REFIN-NO CASHO	6/1/2002	1	1	6	505	1	6 MO LIBOR	6	Group I	N
4388724	44526489	REED	85 BOND STREET	WESTMINSTER	MD	21157	11.150	11.150	6/1/2032	100000.00	7/1/2002	SFR	963.68	99965.17	99930.33	68.966	68.97	6.75	6/1/2004	11.15	17.15	OWNER-OCC	145,000.00	C	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	471	1	6 MO LIBOR	6	Group I	N
4389359	44530111	ROBINETTE	3047 SPICE LANE	NORTH PORT	FL	34287	11.150	11.150	6/1/2032	85000.00	7/1/2002	SFR	819.13	84970.66	84941.05	85	85	6.25	7/1/2004	11.15	17.15	OWNER-OCC	100,000.00	B-	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	493	1	6 MO LIBOR	6	Group I	N
4389615	44528347	DAVIDSON	201 N 65TH PLACE	BIRMINGHAM	AL	35206	11.150	11.150	6/1/2032	57600.00	7/1/2002	SFR	555.08	57580.12	57560.04	90	90	5.75	7/1/2004	11.15	17.15	OWNER-OCC	64,000.00	A-	FULL	360	358	64000	PURCHASE	7/1/2002	1	1	6	501	1	6 MO LIBOR	6	Group I	N
4390388	44523478	NICHOLAS	296 MORRIS AVENUE	INWOOD	NY	11096	11.150	11.150	6/1/2032	292500.00	7/1/2002	SFR	2818.75	292399.06	292297.16	55.714	55.71	6.75	6/1/2004	11.15	17.15	OWNER-OCC	525,000.00	C	STATED	360	358	525000	PURCHASE	7/1/2002	1	1	6	447	1	6 MO LIBOR	6	Group I	N
4390647	44549632	JOLAYEMI	6540 S PRAIRE AVENUE	CHICAGO	IL	60619	11.150	11.150	6/1/2032	152000.00	7/1/2002	SFR	1464.79	151912.53	151859.06	80	80	6.25	7/1/2004	11.15	17.15	OWNER-OCC	190,000.00	B-	FULL	360	358	190000	PURCHASE	7/1/2002	1	1	6	—	1	6 MO LIBOR	6	Group I	N
4391041	44544708	DELL	3467 118TH AVE	ALLEGAN	MI	49010	11.150	11.150	6/1/2032	168500.00	7/1/2002	SFR	1616.33	168434.95	168369.29	85	85	6.75	7/1/2004	11.15	17.15	OWNER-OCC	290,000.00	C	STATED	360	358		REFIN-NO CASHO	7/1/2002	1	1	6	524	1	6 MO LIBOR	6	Group I	N
4391587	44552580	CRUZ	1545 COLUMBIA DRIVE	DECATUR	GA	30032	11.150	11.150	6/1/2032	78000.00	7/1/2002	SFR	751.67	77973.08	77943.91	86.102	86.1					NON OWNER	118,000.00	B	STATED	360	358		REFIN-CASH OUT	7/1/2002	0	0	0	516	1		0	Group I	N
4392781	44552584	TUCKER	2110 NORTH MAIN AVENUE	SCRANTON	PA	18508	11.150	11.150	6/1/2032	66750.00	7/1/2002	SFR	643.26	66726.86	66703.7	75	75	5.99	7/1/2004	11.15	17.15	OWNER-OCC	89,000.00	B	STATED	360	358	89000	PURCHASE	7/1/2002	1	1	6	528	1	6 MO LIBOR	6	Group I	N
4393195	44526648	MILER	940 FINNEY DRIVE	UNINCORPORATED	TX	76065	11.150	11.150	6/1/2032	123250.00	7/1/2002	SFR	1187.73	123195.20	123152.18	85	85	6	6/1/2004	11.15	17.15	OWNER-OCC	145,000.00	B	FULL	360	358	145000	PURCHASE	7/1/2002	1	1	6	555	1	6 MO LIBOR	6	Group I	N
4393286	44547154	CHARRIER	203 DONNA DRIVE	PINEVILLE	LA	71360	11.150	11.150	6/1/2032	55250.00	7/1/2002	SFR	532.44	55230.92	55211.67	85	85	6.25	7/1/2004	11.15	17.15	OWNER-OCC	65,000.00	B-	FULL	360	358		REFIN-NO CASHO	7/1/2002	1	1	6	490	1	6 MO LIBOR	6	Group I	N
4393625	44533584	ANTHONY	4711 HALLOWS AVENUE	WASHINGTON PARK	IL	62204	11.150	11.150	6/1/2032	48000.00	7/1/2002	SFR	462.57	48000.00	47966.71	80	80	6.25	7/1/2004	11.15	17.15	OWNER-OCC	60,000.00	B-	FULL	360	356	60000	PURCHASE	6/1/2002	1	1	6	509	1	6 MO LIBOR	6	Group I	N
4393682	44528545	DREW	620 ROLAND MANOR DRIVE	DACULA	GA	30019	11.150	11.150	6/1/2032	139920.00	7/1/2002	SFR	1348.38	139871.71	139822.97	80	80	6.75	7/1/2004	11.15	17.15	OWNER-OCC	175,000.00	C	FULL	360	358	174900	PURCHASE	7/1/2002	1	1	6	535	1	6 MO LIBOR	6	Group I	N
4394029	44544781	SELIG II	7131 CLAY STREET	WESTMINSTER	CO	80030	11.150	11.150	6/1/2032	125000.00	7/1/2002	SFR	1204.6	124954.86	124913.32	84.433	84.43	6.75	7/1/2004	11.15	17.15	OWNER-OCC	194,000.00	C	STATED	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	528	1	6 MO LIBOR	6	Group I	N
4394227	44538865	DEL RIOS	2723 N PARKSIDE AVENUE	CHICAGO	IL	60639	11.150	11.150	6/1/2032	187200.00	7/1/2002	SFR	1804	187135.40	187070.2	80	80	6.75	7/1/2004	11.15	17.15	OWNER-OCC	234,000.00	C	FULL	360	358		REFIN-NO CASHO	7/1/2002	1	1	6	439	1	6 MO LIBOR	6	Group I	N
4394615	44540838	HELLYER	6896 KINGSBURY	DEARBORN HTS	MI	48127	11.150	11.150	6/1/2032	135900.00	7/1/2002	SFR	1309.64	135853.10	135805.76	90	90	5.75	7/1/2004	11.15	17.15	OWNER-OCC	151,000.00	A-	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	523	1	6 MO LIBOR	6	Group I	N
4394730	44540948	RAD	1620 COUNTRY MEADOWS DR	SEVIERVILLE	TN	37862	11.150	11.150	6/1/2032	101700.00	7/1/2002	SFR	980.06	101664.90	101629.48	90	90	5.75	7/1/2004	11.15	17.15	OWNER-OCC	116,000.00	A-	FULL	360	358	113000	PURCHASE	7/1/2002	1	1	6	516	1	6 MO LIBOR	6	Group I	N
4394789	44544807	JAQUITH	3179 ARWICK ROAD	COLUMBUS	OH	43221	11.150	11.150	6/1/2032	126350.00	7/1/2002	SFR	1234.08	126305.71	126261	85	85	6.25	7/1/2004	11.15	17.15	OWNER-OCC	151,000.00	B-	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	494	1	6 MO LIBOR	6	Group I	N
4395695	44526669	MELCHERT	827 CHERYL ST NE	FRIDLEY	MN	55432	11.150	11.150	6/1/2032	126400.00	7/1/2002	SFR	1218.09	126356.36	126312.35	80	80	6.75	7/1/2004	11.15	17.15	OWNER-OCC	158,000.00	C	FULL	360	358		REFIN-NO CASHO	7/1/2002	1	1	6	521	1	6 MO LIBOR	6	Group I	N
4395805	44557460	NILL	34566 SOMERSET TERRACE	FREMONT	CA	94555	11.150	11.150	6/1/2032	185000.00	7/1/2002	PUD	1782.8	184936.16	184871.75	73.705	73.71	6.25	7/1/2004	11.15	17.15	OWNER-OCC	251,000.00	B-	STATED	360	358	251000	PURCHASE	7/1/2002	1	1	6	475	1	6 MO LIBOR	6	Group I	N
4396719	44537082	STECK JR.	6137 ROSECREST DRIVE	DAYTON	OH	45414	11.150	11.150	6/1/2032	127600.00	7/1/2002	SFR	1229.65	127555.97	127511.53	83.947	83.95	6.25	7/1/2004	11.15	17.15	OWNER-OCC	152,000.00	B-	FULL	360	356		REFIN-NO CASHO	7/1/2002	1	1	6	578	1	6 MO LIBOR	6	Group I	N
4396893	44556272	DO	223 N COOLIDGE AVE	ANAHEIM	CA	92801	11.150	11.150	6/1/2032	218450.00	7/1/2002	SFR	2105.15	218374.61	218298.52	85	85	6.75	12/1/2002	11.15	17.15	OWNER-OCC	260,000.00	B	FULL	360	358	257000	PURCHASE	7/1/2002	1	1	6	533	1	6 MO LIBOR	6	Group I	N
4397774	44523603	STATUM	14621 S GREENWOOD	DOLTON	IL	60419	11.150	11.150	6/1/2032	58225.00	7/1/2002	CONDO	561.1	58184.63	58184.63	85	85	6.25	6/1/2004	11.15	17.15	OWNER-OCC	68,500.00	B-	FULL	360	358		REFIN-CASH OUT	8/1/2002	1	1	6	533	1	6 MO LIBOR	6	Group I	N
4398913	44547288	WOODS	558 CHANDLER STREET	WINSTON SALEM	NC	27101	11.150	11.150	6/1/2032	73950.00	7/1/2002	SFR	712.64	73898.72	73898.72	85	85	6.25	7/1/2004	11.15	17.15	OWNER-OCC	87,000.00	B	FULL	360	358	87000	PURCHASE	8/1/2002	1	1	6	493	1	6 MO LIBOR	6	Group I	N
4398996	44539047	STEELE	5620 COLEBROOK	ARLINGTON	TX	76017	11.150	11.150	6/1/2032	93500.00	7/1/2002	SFR	901.04	93435.16	93435.16	85	85	5.75	7/1/2004	11.15	17.15	OWNER-OCC	112,000.00	A-	FULL	360	358	110000	PURCHASE	8/1/2002	1	1	6	528	1	6 MO LIBOR	6	Group I	N
4399333	44539062	DERENBERGER	304 MANNING DR	RAEFORD	NC	28376	11.150	11.150	6/1/2032	70541.00	7/1/2002	MANU/MOBIL	679.79	70516.85	70492.08	80	80	6.75	7/1/2004	11.15	17.15	OWNER-OCC	94,000.00	C	FULL	360	358	88176	PURCHASE	7/1/2002	1	1	6	537	1	6 MO LIBOR	6	Group I	N
4400818	44549855	ERSLAND	1422 HIGHWAY 64	NEW RICHMOND	WI	54017	11.150	11.150	6/1/2032	87000.00	7/1/2002	SFR	838.4	86718.98	86688.54	75	75	6.75	7/1/2004	11.15	17.15	OWNER-OCC	116,000.00	C	FULL	360	358		REFIN-NO CASHO	7/1/2002	1	1	6	501	1	6 MO LIBOR	6	Group I	N
4401875	44532380	MILLER	7716 S WOLCOTT	CHICAGO	IL	60620	11.150	11.150	6/1/2032	107950.00	7/1/2002	SFR	1040.29	107875.15	107875.15	85	85	5.75	7/1/2004	11.15	17.15	OWNER-OCC	127,000.00	B-	FULL	360	358		REFIN-CASH OUT	6/1/2002	1	1	6	484	1	6 MO LIBOR	6	Group I	N
4403169	44545002	BUCK	13913 TURTLE CREEK DRIVE	OKLAHOMA CITY	OK	73170	11.150	11.150	6/1/2032	73525.00	7/1/2002	SFR	708.53	73499.62	73474	85	85	5.99	7/1/2004	11.15	17.15	OWNER-OCC	86,500.00	B	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	533	1	6 MO LIBOR	6	Group I	N
4404453	44547479	ROBBINS	13527 REDWOOD STREET	OMAHA	NE	68138	11.150	11.150	6/1/2032	80000.00	7/1/2002	SFR	770.94	79972.39	79944.53	80	80	6.75	7/1/2005	11.15	17.15	OWNER-OCC	100,000.00	A-	FULL	360	358		REFIN-CASH OUT	7/1/2002	3	1	6	494	1	6 MO LIBOR	6	Group I	N
4406807	44535363	HAMMITT	517 W MILLER RD	DES PLAINS	IL	60016	11.150	11.150	6/1/2032	150000.00	7/1/2002	SFR	1445.52	149948.23	149895.88	58.824	58.82	6.25	7/1/2004	11.15	17.15	OWNER-OCC	255,000.00	B-	FULL	360	359		REFIN-NO CASHO	7/1/2002	1	1	6	495	1	6 MO LIBOR	6	Group I	N
4407023	44532589	HOEFLINGER	5647 E CALLE SILVOSA	TUCSON	AZ	85711	11.150	11.150	6/1/2032	73600.00	7/1/2002	SFR	709.27	73574.60	73548.96	80	80	6.25	7/1/2004	11.15	17.15	OWNER-OCC	92,000.00	B-	FULL	360	358	92000	PURCHASE	7/1/2002	1	1	6	503	1	6 MO LIBOR	6	Group I	N
4407735	44537447	CARPENTER	3923 W ROSE CITY ROAD	WEST BRANCH	MI	48661	11.150	11.150	6/1/2032	88200.00	7/1/2002	SFR	849.97	88200.00	88138.83	90	90	5.75	7/1/2004	11.15	17.15	OWNER-OCC	98,000.00	A-	FULL	360	358		REFIN-NO CASHO	6/1/2002	1	1	6	514	1	6 MO LIBOR	6	Group I	N
4408670	44534188	DIXON	7055 GREENFIELD LANE	CUMMING	GA	30040	11.150	11.150	6/1/2032	164000.00	7/1/2002	SFR	1580.44	162743.82	162687.12	80	80	6.75	6/1/2004	11.15	17.15	OWNER-OCC	205,000.00	C	FULL	360	358		REFIN-NO CASHO	7/1/2002	1	1	6	515	1	6 MO LIBOR	6	Group I	N
4408857	44550051	INGLE	18148 HAMMOND AVE	PACIFIC JUNCTION	IA	51561	11.150	11.150	6/1/2032	100000.00	7/1/2002	SFR	963.68	99965.49	99930.66	71.429	71.43	5.99	7/1/2004	11.15	17.15	OWNER-OCC	140,000.00	B	STATED	360	358		REFIN-NO CASHO	7/1/2002	1	1	6	525	1	6 MO LIBOR	6	Group I	N
4409438	44537398	MORGAN	3535 68TH AVE	OAKLAND	CA	94605	11.150	11.150	6/1/2032	245000.00	7/1/2002	SFR	2361.01	244830.11	244830.11	82.821	82.82	6.75	7/1/2004	11.15	17.15	OWNER-OCC	290,000.00	C	STATED	360	358		REFIN-CASH OUT	6/1/2002	1	1	6	529	1	6 MO LIBOR	6	Group I	N
4409801	44547885	BERG	1806 BROMLEY COURT	SCHAUMBURG	IL	60194	11.150	11.150	6/1/2032	116450.00	7/1/2002	PUD	1122.2	116408.81	116369.25	84.384	84.38	6.25	7/1/2004	11.15	17.15	OWNER-OCC	138,000.00	B-	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	457	1	6 MO LIBOR	6	Group I	N
4411013	44547727	STAPLES	6339 84TH COURT NORTH	BROOKLYN PARK	MN	55445	11.150	11.150	6/1/2032	86250.00	7/1/2002	CONDO	831.17	86190.20	86190.2	75	75	6.75	1/1/2003	11.15	17.15	OWNER-OCC	115,000.00	C	FULL	360	358		REFIN-NO CASHO	6/1/2002	1	1	6	496	1	6 MO LIBOR	6	Group I	N
4411668	44550150	MALTESE JR.	34 NAVESINK AVENUE	MIDDLETOWN	NJ	7748	11.150	11.150	6/1/2032	168000.00	7/1/2002	SFR	1618.98	167942.02	167883.5	80	80	5.99	7/1/2004	11.15	17.15	OWNER-OCC	210,000.00	B	FULL	360	359		REFIN-CASH OUT	7/1/2002	1	1	6	475	1	6 MO LIBOR	6	Group I	N
4413464	44550192	CHANDISHI	312 STATE ROUTE 151	MINGO JUNCTION	OH	43938	11.150	11.150	6/1/2032	55250.00	7/1/2002	SFR	532.44	55230.36	55211.1	85	85	6.25	7/1/2004	11.15	17.15	OWNER-OCC	65,000.00	B-	FULL	360	359		REFIN-NO CASHO	7/1/2002	1	1	6	457	1	6 MO LIBOR	6	Group I	N
4413652	44550226	RICHMOND	8583 CUTTHROAT AVENUE	KINGS BEACH	CA	96143	11.150	11.150	6/1/2032	216000.00	7/1/2002	SFR	2081.54	216000.00	215850.23	80	80	6.25	7/1/2004	11.15	17.15	OWNER-OCC	270,000.00	B-	LIMITED	360	358		REFIN-CASH OUT	6/1/2002	1	1	6	491	1	6 MO LIBOR	6	Group I	N
4416871	44539732	THORNTON	1056 ANDES TAUZIN ROAD	BREAUX BRIDGE	LA	70517	11.150	11.150	6/1/2032	62400.00	7/1/2002	SFR	601.34	62377.80	62356.05	80	80	6.25	7/1/2004	11.15	17.15	OWNER-OCC	78,000.00	B-	FULL	360	358	78000	PURCHASE	7/1/2002	1	1	6	539	1	6 MO LIBOR	6	Group I	N
4417408	44550374	HENDERSON	3507 KILKENNY DRIVE	HOUSTON	TX	77047	11.150	11.150	6/1/2032	55350.00	7/1/2002	SFR	533.4	55330.89	55311.61	90	90	5.75	7/1/2004	11.15	17.15	OWNER-OCC	63,000.00	A-	FULL	360	358	61500	PURCHASE	7/1/2002	1	1	6	541	1	6 MO LIBOR	6	Group I	N

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4420519	44553064	BONESSI	201 APPLECROSS LANE	HENDERSONVILLE	NC	28791	11.150	11.150	6/1/2032
4421004	44539849	HOPKINS	23122 102ND ST CT EAST	BUCKLEY	WA	98321	11.150	11.150	6/1/2032
4421048	44543387	COLLINS	6543 HOLWAY STREET	OAKLAND	CA	94621	11.150	11.150	6/1/2032
4421269	44547709	MCDERMAND	18770 OAK GROVE CT	MIDDLETOWN	CA	95461	11.150	11.150	6/1/2032
4421574	44563372	GILMORE	7500 E DEER VALLEY ROAD 20	SCOTTSDALE	AZ	85255	11.150	11.150	6/1/2032
4424404	44562807	DIESEL	30902 ROAD 9	DOLORES	CO	81323	11.150	11.150	6/1/2032
4425498	44553831	LEWIS	717 E MYRTLE AVENUE	PHOENIX	AZ	85020	11.150	11.150	6/1/2032
4428088	44545788	RAY	3717 S VICTOR AVE	TULSA	OK	74105	11.150	11.150	6/1/2032
4428686	44554186	HUERTA	1125 WABASH STREET	DENVER	CO	80220	11.150	11.150	6/1/2032
4430617	44545544	HOWARD	1637 RESERVOIR ROAD	CANON CITY	CO	81212	11.150	11.150	6/1/2032
4434625	44565612	KOLLER	102 KOLLER LANE	HOT SPRINGS	AR	71901	11.150	11.150	6/1/2032
4435808	44546028	BRYSON	5110 CAVENDISH DR	CORPUS CHRISTI	TX	78413	11.150	11.150	6/1/2032
4435913	44543841	WRIGHT	4586 SOUTH 375 EAST	OGDEN	UT	84403	11.150	11.150	6/1/2032
4438396	44554142	PERFECTO	5310 GREEN TIMBERS DRIVE	HUMBLE	TX	77346	11.150	11.150	6/1/2032
4440152	44551380	WINFIELD	5303 CONCORD ROAD	BELLMEAD	TX	76705	11.150	11.150	6/1/2032
4444384	44548857	FISHMAN	6530 N OLIPHANT AVENUE	CHICAGO	IL	60631	11.150	11.150	6/1/2032
4444634	44566982	CARRASCO JR	5968 FLY FISHER STREET	LAS VEGAS	NV	89113	11.150	11.150	6/1/2032
4445508	44555498	NTOTI	6928 DANIELDALE	FORT WORTH	TX	76137	11.150	11.150	6/1/2032
4448114	44560548	RAMIREZ	6219 W CHERRY LYNN ROAD	PHOENIX	AZ	85033	11.150	11.150	6/1/2032
4450276	44560785	MITCHELL	15001 COVEY RD	MONTAGUE	CA	96064	11.150	11.150	6/1/2032
4456927	44568344	MABRIE	3758 FLORA	KANSAS CITY	MO	64109	11.150	11.150	7/1/2032
4463840	44563427	SANCHEZ	4104 PECOS STREET	DENVER	CO	80211	11.150	11.150	6/1/2032
4484004	44566271	MEYERS	3309 BELLINGHAM CT	DALLAS	TX	75228	11.150	11.150	6/1/2032
4492046	44552875	MILLER	1129 POPLAR CREEK TRAIL	RALEIGH	NC	27610	11.155	11.155	6/1/2032
4391035	44529404	WILLIAMS	808 E MELTON STREET	LONGVIEW	TX	75602	11.200	11.200	6/1/2032
4420303	44585356	BROWN	4102 SAM HOUSTON RD	WILLIS	TX	77378	11.200	11.200	7/1/2032
4318083	44582239	SHORT	13640 COYOTE CT	VICTORVILLE	CA	92392	11.250	11.250	6/1/2032
4321872	44515732	SCHWANK	1816 CENTRAL STREET 3E	EVANSTON	IL	60201	11.250	11.250	5/1/2032
4405489	44562892	CANJAR	6945 WEST 82ND PLACE	ARVADA	CO	80003	11.250	11.250	6/1/2032
4405403	44547435	GANTT	1140 W IRVIN AVENUE	HAGERSTOWN	MD	21742	11.250	11.250	6/1/2032
4415717	44550309	RICHTER	1820 JERRY MURPHY RD	PUEBLO	CO	81001	11.250	11.250	6/1/2032
4418580	44553402	BELL	1725 GARDEN DR	GREENVILLE	MS	38701	11.250	11.250	6/1/2032
4425302	44542124	MARQUEZ	4212 NAVAJO STREET	DENVER	CO	80211	11.250	11.250	6/1/2032
4427944	44550854	KIRCHGESSNER	825 SAUK AVE	DARRINGTON	WA	98241	11.250	11.250	6/1/2032
4433910	44554057	SANCHEZ	3815 W 71ST ST	CHICAGO	IL	60629	11.250	11.250	6/1/2032
4440426	44555118	MITCHELL JR	10639 N 49TH DRIVE	GLENDALE	AZ	85304	11.250	11.250	6/1/2032
4440803	44544294	MASSIE	102 SHELL DRIVE	ROANOKE RAPIDS	NC	27870	11.250	11.250	6/1/2032
4448007	44584490	PLUMMER SR	LOT 3 FOOTHILLS BLVD	TAYLOR	AZ	85939	11.250	11.250	6/1/2032
4453528	44550025	WELLS	317 COOPER DRIVE	VICKSBURG	MS	39180	11.250	11.250	6/1/2032
4392787	44540920	THOMAS	710 BARBEE AVENUE	HIGH POINT	NC	27260	11.275	11.275	6/1/2032
4391315	44544476	BARNES	1114 E BOOKER CIRCLE	PETERSBURG	VA	23803	11.280	11.280	6/1/2032
4434362	44535847	HOLST	13644 HEATHER HILLS DRIVE	BURNSVILLE	MN	55337	11.280	11.280	6/1/2032
4316663	44509057	JACKSON	37408 FISK LAKE ROAD	PAW PAW	MI	49079	11.300	11.300	5/1/2032
4376703	44520433	ARGUELLO	1202 ARDEN DR	AUSTIN	TX	78745	11.300	11.300	6/1/2032
4419675	44541828	WARD	2309 SUMAC LN	CEDAR PARK	TX	78613	11.300	11.300	6/1/2032
4431805	44540519	ALVAREZ	18308 RIVER TIMBER DRIVE	DEL VALLE	TX	78617	11.300	11.300	6/1/2032
4457294	44568251	CANTU	55 VILLA FRANCA ST	BROWNSVILLE	TX	78526	11.300	11.300	7/1/2017
4345419	44520070	MAY	14208 MESQUITE SMOKE	SAN ANTONIO	TX	78217	11.350	11.350	6/1/2032
4434598	44568140	PALMER	1745 MONTICELLO DRIVE	FT. WRIGHT	KY	41011	11.375	11.375	7/1/2032
4033085	44503761	SCHAAR	5198 BULL RUN	GREGORY	MI	48137	11.400	11.400	5/1/2032
4129318	44517035	MILLER	4089 NEW LAND RIDGE RD	WAVERLY	OH	45690	11.400	11.400	5/1/2032
4200636	44540070	DOMINGUEZ	1924 MAYFAIR DR	INDIANAPOLIS	IN	46260	11.400	11.400	6/1/2032
4204886	44435238	SHELBORNE	2467 IDONIA AVE	MOBILE	AL	36605	11.400	11.400	4/1/2032
4209753	44510165	CHAVERS	1521 ROWLAND AVENUE NE	CANTON	OH	44705	11.400	11.400	6/1/2032
4212726	44563583	HORNE	44 WHITE OAK RIVER RD	MAYSVILLE	NC	28555	11.400	11.400	7/1/2032
4239307	44536035	WOODARD	3409 BROOKMEADE	MEMPHIS	TN	38127	11.400	11.400	6/1/2032
4244380	44522181	PEEVY	26 BLUE FOX RD	MARSHALL	TX	75673	11.400	11.400	6/1/2032
4251307	44446508	MENDEZ	635 RANDA LANE	DESOTO	TX	75115	11.400	11.400	4/1/2032
4252300	44522209	REBULTAN	2749 S MADISON STREET	STOCKTON	CA	95206	11.400	11.400	5/1/2032
4262323	44501308	HARSHER	1348 25TH STREET NW	CANTON	OH	44709	11.400	11.400	5/1/2032
4265978	44504074	BENITEZ	1590 5TH STREET	W BABYLON	NY	11704	11.400	11.400	5/1/2032
4268335	44543818	JOHNSON	475 SW MOLLY TERRACE	PORT ST LUCIE	FL	34984	11.400	11.400	6/1/2032
4274538	44523769	RODRIGUEZ	33723 PALOMA DRIVE	SAN BENITO	TX	78586	11.400	11.400	6/1/2032
4281649	44534238	JAMES	280 CAMPBELL	RIVER ROUGE	MI	48218	11.400	11.400	6/1/2032
4284334	44549144	CARVER	85204 PERRETT PLANTATION	CALLAHAN	FL	32011	11.400	11.400	6/1/2032
4284678	44501401	HIXSON	LOT 9 W JEFFCOAT ROAD	SWANSEA	SC	29160	11.400	11.400	5/1/2032
4285634	44517128	GOLDEN	11733 COYLE	DETROIT	MI	48227	11.400	11.400	5/1/2032
4286944	44551834	HOFFMAN	993 BELANGER AVE NW	BUFFALO	MN	55313	11.400	11.400	4/1/2032
4289468	44567436	SRIVASTAVA	70 HIGH STREET	BELLEVILLE	NJ	7109	11.400	11.400	7/1/2032
4292544	44304330	KNIGHT	4030 EVALITA WAY	SACRAMENTO	CA	95823	11.400	11.400	5/1/2032
4301663	44515500	CHAVEZ	338 W JEFFERSON STREET	STOCKTON	CA	95206	11.400	11.400	5/1/2032
4301683	44563617	DEMETRIOU	157 ELM DR	CEDAR CREEK	TX	78612	11.400	11.400	6/1/2032
4302631	44495786	PETERSON JR	318 FOREST LAKE	SEABROOK	TX	77586	11.400	11.400	5/1/2032
4303715	44569487	SMITH	1775 BUNK NEWELL ROAD	MERIDIAN	MS	39301	11.400	11.400	6/1/2032
4306668	44523423	THORNTON	90 WALKER DRIVE	STOCKBRIDGE	GA	30281	11.400	11.400	6/1/2032
4309415	44534235	SLEDGE	7340 HERMAN SLEDGE RD	BAY MINETTE	AL	36507	11.400	11.400	6/1/2032
4310744	44517181	FIGGS	155 COUNTY ROAD 363	CAMDEN	AR	71701	11.400	11.400	5/1/2032
4310875	44549020	BOWERS	73 CLEAR TOP LANE	LAMPE	MO	65681	11.400	11.400	6/1/2032
4311361	44508836	CARL SR.	3820 DRAKEWOOD COURT	CERES	CA	95307	11.400	11.400	5/1/2032
4312112	44521008	LEMAIRE JR	1005 LILLY LANE	ST MARTINVILLE	LA	70582	11.400	11.400	6/1/2032
4313161	44504505	SMITH	5816 RIDGEWOOD ROAD	JACKSON	MS	39211	11.400	11.400	5/1/2032
4314092	44543989	HENRY	708 E MAYNARD AVENUE	DURHAM	NC	27704	11.400	11.400	6/1/2032
4314514	44530905	MCDONALD	621 60 AVENUE SOUTH	ST PETERSBURG	FL	33705	11.400	11.400	6/1/2032
4315925	44517225	WILLIAMS	133 RED CARDINAL LANE	PINETOPS	NC	27864	11.400	11.400	5/1/2032
4316808	44525327	GLENN	519 CATALPA AVE	LIMA	OH	45804	11.400	11.400	6/1/2032
4317063	44548586	ELEY	2750 BARCLAY AVENUE	PORTSMOUTH	VA	23701	11.400	11.400	4/1/2032
4318745	44501872	GONZALEZ	177 FLINT CIRCLE	EL PASO	TX	79915	11.400	11.400	5/1/2032
4319636	44549612	LEWIS	406 S HOMINY	SKIATOOK	OK	74070	11.400	11.400	6/1/2032
4322467	44504785	COLTON	4180 72ND AVENUE NORTH	PINELLAS PARK	FL	33781	11.400	11.400	5/1/2032
4327057	44522548	GARCIA	573 GUAYAVA LANE	BROWNSVILLE	TX	78521	11.400	11.400	6/1/2032
4327684	44521201	MENDIETA	7720 E KENWAY PLACE	BOCA RATON	FL	33433	11.400	11.400	5/1/2032
4328268	44510405	BISCHOF	18 HAYFIELD	LITTLE ROCK	AR	72207	11.400	11.400	5/1/2032
4328647	44502282	GASCA	508 BAIN CT	HORIZON CITY	TX	79928	11.400	11.400	5/1/2032
4328865	44498529	FINLEY	3340 ROWLAND	KANSAS CITY	KS	66104	11.400	11.400	5/1/2032
4331765	44540318	SHEEHAN	705 4TH STREET NE	CLARION	IA	50525	11.400	11.400	6/1/2032
4331773	44534402	REDMAN	2918 E MOUNT PLEASANT LANE	OLNEY	IL	62450	11.400	11.400	6/1/2032
4332292	44530870	FRANKLIN	6750 SW 26 STREET	MIRAMAR	FL	33023	11.400	11.400	6/1/2032
4332684	44525384	GARRARD	7710 STUYVESANT AVE	AMARILLO	TX	79121	11.400	11.400	6/1/2032
4333217	44534410	MCDANIEL	475 S 12TH ST	SILSBEE	TX	77656	11.400	11.400	6/1/2032
4335550	44503494	GARCIA	375 EAST URANIUM AVENUE	PENITAS	TX	78572	11.400	11.400	6/1/2032
4336327	44510014	FRANKLIN	630 NORTON	KANSAS CITY	MO	64124	11.400	11.400	5/1/2032
4336772	44510498	CHATTERTON	418 W MAIN STREET	LIND	WA	99341	11.400	11.400	5/1/2032
4337408	44515914	CARTER	4006 CHELSEA AVENUE	KANSAS CITY	MO	64130	11.400	11.400	5/1/2032
4338162	44550845	RICKENBACH	342 TILDEN WAY, UNIT 342	EDGEWATER	MD	21037	11.400	11.400	6/1/2032
4338380	44510212	VAUGHAN	7028 7TH AVENUE	LOS ANGELES	CA	90043	11.400	11.400	5/1/2032
4339433	44510279	KIRBY	40 CULLISON LANE	HILLSBORO	IL	62049	11.400	11.400	5/1/2032
4339875	44510548	DRIVER	225 W RANKIN S	FLINT	MI	48505	11.400	11.400	6/1/2032
4340568	44502821	BAILEY	412 DELARO RANCH RD	BIGFORD	MT	59911	11.400	11.400	5/1/2032
4342630	44536268	WRIGHT	8923 N STATE ROAD 135	MORGANTOWN	IN	46160	11.400	11.400	6/1/2032
4343091	44531065	SIPKA	418 N SYCAMORE ST	LANSING	MI	48933	11.400	11.400	6/1/2032
4343542	44518029	MADDEN	4317 5TH AVE	WYLAM	AL	35224	11.400	11.400	5/1/2032
4343882	44505840	AMBRUS	1615 E 72 TERR	KANSAS CITY	MO	64131	11.400	11.400	5/1/2032
4344037	44529121	KILEY	1006 EULA STREET	ALTUS	OK	73521	11.400	11.400	6/1/2032
4344173	44522621	JACKSON	8612 NW 182 TERRACE	MIAMI	FL	33015	11.400	11.400	6/1/2032
4344743	44520092	HYSELL	10813 LAMOS RD	MONTAGUE	MI	49437	11.400	11.400	4/1/2032
4344988	44518080	PERRY	5518 CLEMENT STREET	CLEVELAND	OH	44137	11.400	11.400	5/1/2032
4346623	44532149	THOMPSON	1109 KELLY STREET	MOBILE	AL	36605	11.400	11.400	6/1/2032
4346546	44518110	SUTHERLAND	1001 16TH ST	OGDEN	UT	84404	11.400	11.400	5/1/2032
4347407	44497220	RAYMOND	4118 WEST 4450 SOUTH	ROY	UT	84067	11.400	11.400	5/1/2032
4348058	44511095	RUIZ	507 W ELM STREET	LODI	CA	95240	11.400	11.400	5/1/2032
4348567	44518710	MILLER	5309 NE 50TH STREET	KANSAS CITY	MO	64119	11.400	11.400	5/1/2032
4349599	44520112	BUSCHEL JR	1811 PALM TERRACE DRIVE	CLEARWATER	FL	33755	11.400	11.400	6/1/2032
4354288	44511525	OTERO	3940 HOLLYBROOK LANE	PUEBLO	CO	81005	11.400	11.400	5/1/2032

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4353061	44525699	TAYLOR	1313 KOSCIUSKO BLVD	EAST CHICAGO	IN	46312	11.400	11.400	6/1/2032	88570.00	7/1/2002	SFR	870.35	88541.07	88511.88	85	85	5.99	6/1/2005	11.4	17.4	OWNER-OCC	104,200.00	B	FULL	360	358	104200	PURCHASE	7/1/2002	3	1	6	514	1	6 MO LIBOR	6	Group I	N
4355301	44516784	JONES	139 STOKES DRIVE	SMYRNA	TN	37167	11.400	11.400	5/1/2032	72250.00	6/1/2002	CONDO	709.98	72187.44	72158.19	85	85	6.25	5/1/2004	11.4	17.4	OWNER-OCC	85,000.00	B-	FULL	360	357	85000	PURCHASE	7/1/2002	1	1	6	471	1	6 MO LIBOR	6	Group I	N
4355870	44506824	REGISTER	1636 KNOX AVENUE	ODESSA	TX	79763	11.400	11.400	5/1/2032	32470.00	6/1/2002	SFR	319.08	32448.67	32437.85	85	85	5.75	5/1/2004	11.4	17.4	OWNER-OCC	40,000.00	A-	FULL	360	357	38200	PURCHASE	7/1/2002	1	1	6	560	1	6 MO LIBOR	6	Group I	N
4356044	44523707	ROLLE	3644 HOLLY COURT	ZELLWOOD	FL	32798	11.400	11.400	6/1/2032	59500.00	7/1/2002	SFR	584.69	59480.56	59460.94	85	85	6.25	6/1/2004	11.4	17.4	OWNER-OCC	70,000.00	B-	FULL	360	358		REFIN-NO CASHO	7/1/2002	1	1	6	518	1	6 MO LIBOR	6	Group I	N
4356893	44516239	VANDERHOFF	712 WILLIAMS AVE	SACRAMENTO	CA	95838	11.400	11.400	5/1/2032	78500.00	6/1/2002	SFR	751.75	76431.94	76406.29	85	85	6.25	5/1/2004	11.4	17.4	OWNER-OCC	90,000.00	B-	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	500	1	6 MO LIBOR	6	Group I	N
4358815	44538498	SAXTON	1736 DORSET DRIVE	MOUNT DORA	FL	32757	11.400	11.400	6/1/2032	80750.00	7/1/2002	SFR	793.51	80723.62	80696.98	85	85	6.25	7/1/2005	11.4	17.4	OWNER-OCC	95,000.00	B-	FULL	360	358		REFIN-NO CASHO	7/1/2002	3	1	6	487	1	6 MO LIBOR	6	Group I	N
4360517	44521363	RIVERA	12737 N HESTER DRIVE	MARANA	AZ	85653	11.400	11.400	5/1/2032	38000.00	6/1/2002	SFR	373.42	37973.93	37961.28	46.341	46.34	6.25	5/1/2004	11.4	17.4	OWNER-OCC	82,000.00	B-	FULL	360	357	82000	PURCHASE	7/1/2002	1	1	6	—	1	6 MO LIBOR	6	Group I	N
4361598	44512515	GOETSCH	9042 COUNTY ROAD 112	CALDWELL	TX	77836	11.400	11.400	5/1/2032	75200.00	6/1/2002	SFR	738.97	75140.63	75115.5	80	80	6.75	5/1/2004	11.4	17.4	OWNER-OCC	106,000.00	C	FULL	360	357	94800	PURCHASE	7/1/2002	1	1	6	508	1	6 MO LIBOR	6	Group I	N
4361630	44536314	WILLIAMS	3489 ALTER PL	CINCINNATI	OH	45229	11.400	11.400	6/1/2032	96800.00	7/1/2002	2-4 UNITS	951.23	96800.00	96738.44	80	80	6.75	7/1/2004	11.4	17.4	OWNER-OCC	121,000.00	C	FULL	360	356		REFIN-NO CASHO	6/1/2002	1	1	6	518	1	6 MO LIBOR	6	Group I	N
4361957	44512566	NELSON	12162 E HAWAII DRIVE	AURORA	CO	80012	11.400	11.400	5/1/2032	156800.00	6/1/2002	SFR	1540.83	156701.24	156598.41	80	80	6.75	5/1/2004	11.4	17.4	OWNER-OCC	196,000.00	C	FULL	360	357		REFIN-NO CASHO	6/1/2002	1	1	6	523	1	6 MO LIBOR	6	Group I	N
4362723	44531325	CONNELLY	117 HIGH ROAD	HAMILTON	MT	59840	11.400	11.400	6/1/2032	127500.00	7/1/2002	SFR	1252.91	127458.34	127416.28	85	85	6.25	7/1/2004	11.4	17.4	OWNER-OCC	150,000.00	B-	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	503	1	6 MO LIBOR	6	Group I	N
4362750	44518942	IRVING	2819 UNIVERSITY	ST LOUIS	MO	63107	11.400	11.400	6/1/2032	40715.00	7/1/2002	SFR	400.1	40701.69	40688.26	85	85	5.75	6/1/2004	11.4	17.4	OWNER-OCC	47,900.00	A-	FULL	360	358	47900	PURCHASE	7/1/2002	1	1	6	549	1	6 MO LIBOR	6	Group I	N
4362908	44529337	DAVIS	3511 SW 17TH ST	DES MOINES	IA	50315	11.400	11.400	6/1/2032	77600.00	7/1/2002	SFR	762.56	77574.64	77549.04	80	80	6.75	7/1/2004	11.4	17.4	OWNER-OCC	97,000.00	C	FULL	360	358		REFIN-NO CASHO	7/1/2002	1	1	6	546	1	6 MO LIBOR	6	Group I	N
4364768	44521656	BENGSTON	1416 HOLLOWAY ST	MORRILTON	AR	72110	11.400	11.400	5/1/2032	63900.00	6/1/2002	SFR	627.93	63858.04	63836.76	90	90	5.75	5/1/2004	11.4	17.4	OWNER-OCC	71,000.00	A-	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	514	1	6 MO LIBOR	6	Group I	N
4364831	44516573	MURILLO	1823 SHERWOOD LANE	CARROLLTON	TX	75006	11.400	11.400	5/1/2032	72904.00	6/1/2002	SFR	716.41	72853.94	72829.64	84.999	85	5.99	5/1/2004	11.4	17.4	OWNER-OCC	86,000.00	B	FULL	360	357	85770	PURCHASE	7/1/2002	1	1	6	547	1	6 MO LIBOR	6	Group I	N
4365045	44532895	JAMES	18838 BANDIA PINES DRIVE	HUMBLE	TX	77346	11.400	11.400	5/1/2032	94320.00	6/1/2002	SFR	926.86	92692.75	92692.75	80	80	6.75	5/1/2004	11.4	17.4	OWNER-OCC	120,000.00	C	FULL	360	357	117900	PURCHASE	6/1/2002	1	1	6	509	1	6 MO LIBOR	6	Group I	N
4365878	44546178	ROBERTS	6232 MASSAPONAX CHURCH RD	FREDERICKSBURG	VA	22407	11.400	11.400	6/1/2032	132750.00	7/1/2002	SFR	1304.5	132750.00	132662.84	75	75	6.75	7/1/2004	11.4	17.4	OWNER-OCC	177,000.00	C	FULL	360	358		REFIN-CASH OUT	6/1/2002	1	1	6	441	1	6 MO LIBOR	6	Group I	N
4366405	44519013	BALL	990 52ND STREET	KENTWOOD	MI	49508	11.400	11.400	5/1/2032	93000.00	6/1/2002	SFR	913.89	92938.71	92907.74	77.5	77.5	5.99	5/1/2004	11.4	17.4	OWNER-OCC	120,000.00	B	FULL	360	357	120000	PURCHASE	7/1/2002	1	1	6	504	1	6 MO LIBOR	6	Group I	N
4366654	44518613	DAHLBERG	13983 UNDERCLIFT STREET NW	ANDOVER	MN	55304	11.400	11.400	5/1/2032	58000.00	6/1/2002	SFR	569.85	57981.92	57942.61	39.169	39.19	6.75	5/1/2004	11.4	17.4	OWNER-OCC	148,000.00	D	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	610	1	6 MO LIBOR	6	Group I	N
4366810	44522670	PENDLETON	5916 MULBERRY STREET	AUSTELL	GA	30168	11.400	11.400	4/1/2032	110500.00	5/1/2002	SFR	1083.65	110427.48	110390.67	85	85	5.99	4/1/2005	11.4	17.4	OWNER-OCC	130,000.00	B	FULL	360	356		REFIN-CASH OUT	7/1/2002	3	1	6	546	1	6 MO LIBOR	6	Group I	N
4368057	44553321	WAN	8050 WEST 150 SOUTH	COLUMBUS	IN	47201	11.400	11.400	6/1/2032	71200.00	7/1/2002	SFR	699.67	71176.73	71153.34	80	80	6.75	7/1/2004	11.4	17.4	OWNER-OCC	89,000.00	C	FULL	360	358	89000	PURCHASE	7/1/2002	1	1	6	496	1	6 MO LIBOR	6	Group I	N
4368365	44534387	RAMIREZ	8611 SWISS OAKS	SAN ANTONIO	TX	78227	11.400	11.400	6/1/2032	53040.00	7/1/2002	SFR	521.21	53040.00	53005.10	85	85	5.75	6/1/2004	11.4	17.4	OWNER-OCC	62,500.00	A-	FULL	360	359	62400	PURCHASE	6/1/2002	1	1	6	556	1	6 MO LIBOR	6	Group I	N
4372029	44554178	DIPASCAL, JR.	804 KELLER AVE	WESTWEGO	LA	70094	11.400	11.400	6/1/2032	56250.00	7/1/2002	SFR	552.76	56250.00	56219.06	75	75	6.75	7/1/2004	11.4	17.4	OWNER-OCC	75,000.00	C	FULL	360	358		REFIN-CASH OUT	6/1/2002	1	1	6	494	1	6 MO LIBOR	6	Group I	N
4372909	44544251	PATTERSON	1315 1315 E 1/2 118TH STREET	LOS ANGELES	CA	90059	11.400	11.400	6/1/2032	140000.00	7/1/2002	2-4 UNITS	1375.74	139954.26	139908.09	63.636	63.64	6.75	7/1/2004	11.4	17.4	OWNER-OCC	220,000.00	D	FULL	360	358		REFIN-NO CASHO	7/1/2002	1	1	6	561	1	6 MO LIBOR	6	Group I	N
4373061	44527828	COCHRAN	541 FIRST STREET	HUNTINGTON	IN	46750	11.400	11.400	6/1/2032	42400.00	7/1/2002	SFR	416.68	42386.14	42372.15	80	80	6.25	7/1/2004	11.4	17.4	OWNER-OCC	53,000.00	B-	FULL	360	358	53000	PURCHASE	7/1/2002	1	1	6	—	1	6 MO LIBOR	6	Group I	N
4374021	44531515	JAMES	153 28 112TH AVENUE	JAMAICA	NY	11433	11.400	11.400	6/1/2032	100000.00	7/1/2002	SFR	982.67	99967.33	99934.35	64.516	64.52					OWNER-OCC	155,000.00	C	FULL	360	358	155000	PURCHASE	7/1/2002	0	0	0	512	1		0	Group I	N
4374351	44521821	ELAM	17728 WESTPHALIA ST	DETROIT	MI	48205	11.400	11.400	6/1/2032	38675.00	7/1/2002	SFR	380.05	38662.36	38649.6	85	85	6.75	6/1/2004	11.4	17.4	OWNER-OCC	50,000.00	B-	FULL	360	358	45500	PURCHASE	7/1/2002	1	1	6	531	1	6 MO LIBOR	6	Group I	N
4374547	44527651	BALLARD	1776 PICKERING DR	REYNOLDSBURG	OH	43068	11.400	11.400	6/1/2032	84000.00	7/1/2002	SFR	825.45	83972.55	83944.84	80	80	6.75	7/1/2004	11.4	17.4	OWNER-OCC	105,000.00	C	FULL	360	358		REFIN-NO CASHO	7/1/2002	1	1	6	480	1	6 MO LIBOR	6	Group I	N
4376147	44520686	BENSON	8422 BIRD MEADOW	MISSOURI CITY	TX	77489	11.400	11.400	5/1/2032	74800.00	6/1/2002	PUD	735.04	74775.56	74725.88	85	85	6.25	5/1/2004	11.4	17.4	OWNER-OCC	88,000.00	B-	FULL	360	357	98000	PURCHASE	6/1/2002	1	1	6	500	1	6 MO LIBOR	6	Group I	N
4378046	44531606	ANTON	307 KOHL ROAD	BELLEVUE	NE	68005	11.400	11.400	6/1/2032	73865.00	7/1/2002	SFR	725.85	73796.77	73741.65	85	85	5.99	7/1/2004	11.4	17.4	OWNER-OCC	87,000.00	B	FULL	360	359	86900	PURCHASE	7/1/2002	1	1	6	502	1	6 MO LIBOR	6	Group I	N
4378343	44531614	BOMSTEIN	3321 MEDICINEMAN RD	PAHRUMP	NV	89048	11.400	11.400	6/1/2032	73950.00	7/1/2002	MANU/MOBIL	726.69	73923.64	73901.45	85	85	6.25	7/1/2004	11.4	17.4	OWNER-OCC	90,000.00	B-	FULL	360	358	87000	PURCHASE	7/1/2002	1	1	6	536	1	6 MO LIBOR	6	Group I	N
4379418	44549473	PENNY	1168 ATWOOD DR	CLEVELAND	OH	44108	11.400	11.400	6/1/2032	63750.00	7/1/2002	CONDO	626.46	63750.00	63708.12	75	75	6.25	7/1/2004	11.4	17.4	OWNER-OCC	85,000.00	B-	FULL	360	358		REFIN-CASH OUT	6/1/2002	1	1	6	475	1	6 MO LIBOR	6	Group I	N
4380192	44518411	CANFIELD	424 W BROAD STREET	BLUE SPRINGS	MO	66318	11.400	11.400	5/1/2032	32400.00	6/1/2002	SFR	318.39	32375.40	32364.98	80	80	5.75	5/1/2004	11.4	17.4	OWNER-OCC	44,000.00	A-	STATED	360	357	40500	PURCHASE	7/1/2002	1	1	6	—	1	6 MO LIBOR	6	Group I	N
4380218	44520882	BAGLEY	212 SW 132ND PLACE	OKLAHOMA CITY	OK	73170	11.400	11.400	6/1/2032	102800.00	7/1/2002	PUD	1010.18	102800.00	102732.5	80	80	6.25	6/1/2005	11.4	17.4	OWNER-OCC	131,500.00	B-	FULL	360	358	128500	PURCHASE	6/1/2002	3	1	6	495	1	6 MO LIBOR	6	Group I	N
4381018	44526287	CROY	2822 W B STREET	ELWOOD	IN	46036	11.400	11.400	6/1/2032	63750.00	7/1/2002	SFR	626.46	63750.00	63700.13	85	85	6.25	6/1/2005	11.4	17.4	OWNER-OCC	75,000.00	B-	FULL	360	356		REFIN-CASH OUT	6/1/2002	2	1	6	484	1	6 MO LIBOR	6	Group I	N
4381232	44514511	EDMONDS	472 35TH AVENUE	MERIDIAN	MS	39307	11.400	11.400	5/1/2032	42073.00	6/1/2002	SFR	413.46	42047.37	42033.28	85	85	6.25	5/1/2005	11.4	17.4	OWNER-OCC	50,000.00	B-	FULL	360	357	49500	PURCHASE	7/1/2002	3	1	6	531	1	6 MO LIBOR	6	Group I	N
4381781	44520890	COLEMAN	1834 LONG MEADOW RD	MOBILE	AL	36609	11.400	11.400	5/1/2032	75650.00	6/1/2002	SFR	743.39	75600.34	75575.15	85	85	6.25	5/1/2004	11.4	17.4	OWNER-OCC	89,000.00	B-	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	462	1	6 MO LIBOR	6	Group I	N
4381489	44535853	SHEPHERD	2194 DANTE	OAK PARK	MI	48237	11.400	11.400	6/1/2032	64000.00	7/1/2002	SFR	628.91	63979.09	63957.98	80	80	6.75	6/1/2004	11.4	17.4	OWNER-OCC	80,000.00	C	FULL	360	358		REFIN-NO CASHO	7/1/2002	1	1	6	475	1	6 MO LIBOR	6	Group I	N
4381729	44568438	HAUGEN	2239 E WRIGHT AVE	TACOMA	WA	98404	11.400	11.400	6/1/2032	71500.00	7/1/2002	SFR	702.61	71476.64	71453.06	65	65	6.75	7/1/2004	11.4	17.4	OWNER-OCC	110,000.00	C	FULL	360	358	110000	PURCHASE	7/1/2002	1	1	6	—	1	6 MO LIBOR	6	Group I	N
4382587	44557270	RHODES	29 LEFFING WELL DRIVE	ORWELL	OH	44076	11.400	11.400	6/1/2032	93750.00	7/1/2002	SFR	921.26	93718.37	93686.44	75	75	6.75	7/1/2004	11.4	17.4	OWNER-OCC	125,000.00	C	FULL	360	359		REFIN-CASH OUT	7/1/2002	1	1	6	475	1	6 MO LIBOR	6	Group I	N
4387080	44550004	GRANITTO	3930 NW 1ST DRIVE	DEERFIELD BEACH	FL	33442	11.400	11.400	6/1/2032	110500.00	7/1/2002	PUD	1085.85	110463.90	110427.46	61.389	61.39	6.75	7/1/2004	11.4	17.4	OWNER-OCC	180,000.00	D	FULL	360	358		REFIN-NO CASHO	7/1/2002	1	1	6	547	1	6 MO LIBOR	6	Group I	N
4387794	44536837	GUTIERREZ	15031 FERN RIDGE RD SE	STAYTON	OR	97383	11.400	11.400	6/1/2032	188700.00	7/1/2002	SFR	1854.3	188638.35	188576.11	82.043	82.04	6.25	7/1/2004	11.4	17.4	OWNER-OCC	230,000.00	B-	FULL	360	359		REFIN-NO CASHO	7/1/2002	1	1	6	—	1	6 MO LIBOR	6	Group I	N
4388567	44549600	HUDSON	787 CHENEY AVENUE	MARION	OH	43302	11.400	11.400	6/1/2032	86300.00	7/1/2002	SFR	851.51	86270.34	86256.47	65	65	6.25	7/1/2004	11.4	17.4	OWNER-OCC	78,000.00	B-	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	481	1	6 MO LIBOR	6	Group I	N
4388674	44520831	FORLENZA	3407 E 115TH DRIVE	THORNTON	CO	80233	11.400	11.400	5/1/2032	191000.00	6/1/2002	SFR	1876.9	190873.89	190810.29	79.583	79.58	6.75	5/1/2004	11.4	17.4	OWNER-OCC	240,000.00	C	FULL	360	357		REFIN-NO CASHO	7/1/2002	1	1	6	554	1	6 MO LIBOR	6	Group I	N
4388708	44514859	COLE	16 W NEVADA AVENUE	GLENDALE HEIGHTS	IL	60139	11.400	11.400	5/1/2032	144000.00	6/1/2002	SFR	1415.05	143905.45	143857.5	75	75	5.99	5/1/2004	11.4	17.4	OWNER-OCC	192,000.00	B	STATED	360	357	192000	PURCHASE	7/1/2002	1	1	6	439	1	6 MO LIBOR	6	Group I	N
4388930	44520263	DELEON	1481 E 84TH AVE	DENVER	CO	80229	11.400	11.400	6/1/2032	150400.00	7/1/2002	SFR	1477.94	150350.86	150301.25	80	80	6.75	7/1/2004	11.4	17.4	OWNER-OCC	188,000.00	C	FULL	360	358		REFIN-NO CASHO	7/1/2002	1	1	6	450	1	6 MO LIBOR	6	Group I	N
4389102	44528271	GERGEN	8551 39TH AVENUE SOUTH	MINNEAPOLIS	MN	55406	11.400	11.400	6/1/2032	120000.00	7/1/2002	SFR	1179.21	119960.79	119921.21	75	75	6.75	7/1/2004	11.4	17.4	OWNER-OCC	160,000.00	C	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	465	1	6 MO LIBOR	6	Group I	N
4389430	44549624	WEBBE	8232 NW 8 PLACE UNIT 4	PLANTATION	FL	33324	11.400	11.400	6/1/2032	84000.00	7/1/2002	CONDO	825.45	83972.55	83944.84	80	80	6.75	7/1/2004	11.4	17.4	OWNER-OCC	105,000.00	C	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	482	1	6 MO LIBOR	6	Group I	N
4389847	44526548	BALL	4812 AVENUE N	BIRMINGHAM	AL	35208	11.400	11.400	6/1/2032	42500.00	7/1/2002	SFR	417.64	42500.00	42472.03	85	85	6.25	6/1/2004	11.4	17.4	OWNER-OCC	50,000.00	B-	FULL	360	358	50000	PURCHASE	6/1/2002	1	1	6	502	1	6 MO LIBOR	6	Group I	N
4390729	44536828	LEWIS	4309 ST ANDREWS	MIDLAND	TX	79707	11.400	11.400	6/1/2032	74000.00	7/1/2002	SFR	727.19	73975.82	73951.41	80	80	6.25	7/1/2004	11.4	17.4	OWNER-OCC	95,000.00	B-	FULL	360	358	92500	PURCHASE	7/1/2002	1	1	6	564	1	6 MO LIBOR	6	Group I	N
4390795	44532000	BIGALA	696 EAST WILSON STREET	RIALTO	CA	92376	11.400	11.400	6/1/2032	118800.00	7/1/2002	SFR	1167.42	118761.18	118721.99	90	90	5.75	7/1/2004	11.4	17.4	OWNER-OCC	132,000.00	A-	FULL	360	358	132000	PURCHASE	7/1/2002	1	1	6	527	1	6 MO LIBOR	6	Group I	N
4391254	44538775	GILBERT	7791 SHERWOOD BLVD	LOS MOLINOS	CA	96055	11.400	11.400	6/1/2032	54313.00	7/1/2002	SFR	533.74	54290.04	54272.00	85	85	6.25	7/1/2004	11.4	17.4	OWNER-OCC	64,000.00	B-	FULL	360	358	63900	PURCHASE	7/1/2002	1	1	6	484	1	6 MO LIBOR	6	Group I	N
4392403	44552578	RIDDLE	225 WESENBERGER DRIVE	HOUSTON	TX	77022	11.400	11.400	6/1/2032	48675.00	7/1/2002	SFR	480.28	48659.03	48642.91	85	85	6.25	7/1/2004	11.4	17.4	OWNER-OCC	63,000.00	B-	FULL	360	358	57500	PURCHASE	7/1/2002	1	1	6	521	1	6 MO LIBOR	6	Group I	N
4393889	44557403	KIMBALL	5104 N PUMA ROAD	MARANA	AZ	85653	11.400	11.400	6/1/2032	91900.00	7/1/2002	MANU/MOBIL	902.08	91760.28	91729.89	85	85	6.25	7/1/2004	11.4	17.4	OWNER-OCC	108,600.00	B-	FULL	360	358		REFIN-NO CASHO	7/1/2002	1	1	6	510	1	6 MO LIBOR	6	Group I	N
4394144	44518577	DOWNS	2814 MARTIN LANE	RAPID CITY	SD	57703	11.400	11.400	6/1/2032	85837.00	7/1/2002	SFR	841.77	85805.68	85774.06	85	85	6.25	6/1/2004	11.4	17.4	OWNER-OCC	113,000.00	B-	FULL	360	358	112750	PURCHASE	7/1/2002	1	1	6	486	1	6 MO LIBOR	6	Group I	N
4394821	44547172	HAYES	7852 TAYLOR CIRCLE	RIVERDALE	GA	30274	11.400	11.400	6/1/2032	88613.00	7/1/2002	SFR	851.14	86586.70	86556.13	85	85	6.25	7/1/2005	11.4	17.4	OWNER-OCC	101,900.00	B-	FULL	360	358		REFIN-NO CASHO	7/1/2002	3	1	6	457	1	6 MO LIBOR	6	Group I	N
4395793	44530032	STAGER	819 W 2025 SOUTH	WOODS CROSS	UT	84087	11.400	11.400	6/1/2032	123200.00	7/1/2002	SFR	1210.65	123159.75	123119.17	80	80	5.75	7/1/2004	11.4	17.4	OWNER-OCC	154,000.00	A-	STATED	360	358	154000	PURCHASE	7/1/2002	1	1	6	489	1	6 MO LIBOR	6	Group I	N
4396493	44549756	LAMBERT	423 ASHWOOD CT	MANTECA	CA	95336	11.400	11.400	6/1/2032	158500.00	7/1/2002	SFR	1557.53	158449.22	158395.95	64.694	64.69	6.75	7/1/2004	11.4	17.4	OWNER-OCC	245,000.00	D	FULL	360	358		REFIN-NO CASHO	7/1/2002	1	1	6	534	1	6 MO LIBOR	6	Group I	N
4396941	44532224	CHAVEZ	552 HORACIO CT	RIO RICO	AZ	85648	11.400	11.400	6/1/2032	81175.00	7/1/2002	SFR	797.63	81148.47	81121.69	85	85	6.25	7/1/2004	11.4	17.4	OWNER-OCC	95,500.00	B-	FULL	360	358	95500	PURCHASE	7/1/2002	1	1	6	518	1	6 MO LIBOR	6	Group I	N
4397782	44547730	TAYLOR	1003 SENTINEL DRIVE	INDIAN TRAIL	NC	28079	11.400	11.400	6/1/2032	107862.00	7/1/2002	PUD	1040.97	107650.62	107587.23	85	85	5.99	7/1/2004	11.4	17.4	OWNER-OCC	225,000.00	B	FULL	360	358	221014	PURCHASE	7/1/2002	1	1	6	565	1	6 MO LIBOR	6	Group I	N
4398046	44537118	REYNA	120 GOLDEN EYE COVE	SAN MARCOS	TX	78666	11.400	11.400	6/1/2032	86700.00	7/1/2002	MANU/MOBIL	851.99	86671.67	86643.07	85	85	6.75	7/1/2004	11.4	17.4	OWNER-OCC	102,000.00	B-	FULL	360	358	102000	PURCHASE	7/1/2002	1	1	6	504	1	6 MO LIBOR	6	Group I	N
4399053	44547348	SALAZAR	3729 REDDING ST	OAKLAND	CA	94619	11.400	11.400	6/1/2032	157625.00	7/1/2002	SFR	1548.94	157573.44	157521.45	85	85	6.75	7/1/2004	11.4	17.4	OWNER-OCC	342,500.00	D	FULL	360	358		REFIN-NO CASHO	7/1/2002	1	1	6	530	1	6 MO LIBOR	6	Group I	N
4399188	44539054	FRALEY	4707 W BAY VISTA AVENUE	TAMPA	FL	33611	11.400	11.400	6/1/2032	110415.00	7/1/2002	SFR	1085.02	110378.92	110342.5	85	85	6.25	7/1/2005	11.4	17.4	OWNER-OCC	135,000.00	B-	FULL	360	358	129900	PURCHASE	7/1/2002	3	1	6	539	1	6 MO LIBOR	6	Group I	N
4400032	44544906	MOFFETT	8611 ROSE GARDEN DR	HOUSTON	TX	77083	11.400	11.400	6/1/2032	114750.00	7/1/2002	SFR	1127.62	114750.00	114674.65	85	85	6.25	7/1/2004	11.4	17.4	OWNER-OCC	143,500.00	B-	FULL	360	358	135000	PURCHASE	6/1/2002	1	1	6	506	1	6 MO LIBOR	6	Group I	N
4400123	44541159	SMITH	550 WOODCREEK CIR	MCQUEENEY	TX	78123	11.300	11.300	6/1/2032	42000.00	7/1/2002	MANU/MOBIL	412.72	41986.28	41972.43	70	70	6.75	6/1/2004	11.3	17.3	OWNER-OCC	60,000.00	C	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	431	1	6 MO LIBOR	6	Group I	N
4400354	44535375	VARELA	2024 MARYS LANE	FORT WORTH	TX	76116	11.400	11.400	6/1/2032	64557.00	7/1/2002	SFR	634.39	64535.90	64514.6	84.999	85	5.75	7/1/2005	11.4	17.4	OWNER-OCC	82,000.00	A-	FULL	360	358	75950	PURCHASE	7/1/2002	3	1	6	486	1	6 MO LIBOR	6	Group I	N
4402301	44532414	WILLIAMS	7108 CHANDLER DR	SACRAMENTO	CA	95828	11.400	11.400	6/1/2032	59500.00	7/1/2002	PUD	584.69	59480.56	59460.94	85	85	6.25	7/1/2004	11.4	17.4	OWNER-OCC	70,000.00	B-	FULL	360	358		REFIN-NO CASHO	7/1/2002	1	1	6	463	1	6 MO LIBOR	6	Group I	N
4402348	44539179	FLOWERS	110 E WALNUT STREET	MILTON	IN	47357	11.400	11.400	6/1/2032	55250.00	7/1/2002	SFR	542.93	55231.88	55213.65	85	85	6.25	7/1/2004	11.4	17.4	OWNER-OCC	65,000.00	B-	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	463	1	6 MO LIBOR	6	Group I	N
4403481	44543064	INGLE	7064 MEADOW CREEK DRIVE	VALE	NC	28168	11.400	11.400	6/1/2032	44000.00	7/1/2002	MANU/MOBIL	432.38	43985.62	43971.1	51.765	51.76	6.75	7/1/2004	11.4	17.4	OWNER-OCC	85,000.00	D	FULL	360	356		REFIN-CASH OUT	7/1/2002	1	1	6	551	1	6 MO LIBOR	6	Group I	N
4403747	44547438	CAMPOS	387 DUBOIS AVE	SACRAMENTO	CA	95838	11.400	11.400	6/1/2032	101150.00	7/1/2002	SFR	993.97	101116.96	101083.6	85	85	6.25	7/1/2004	11.4	17.4	OWNER-OCC	119,000.00	B-	FULL	360	356		REFIN-CASH OUT	7/1/2002	1	1	6	484	1	6 MO LIBOR	6	Group I	N
4408399	44562742	JONES	5884 ALLEN GRAY ROAD	FARMVILLE	NC	27828	11.400	11.400	7/1/2032	69600.00	8/1/2002	MANU/MOBIL	683.94	69600.00	69577.26	80	80	6.75	8/1/2004	11.4	17.4	OWNER-OCC	88,000.00	C	FULL	360	359	87000	PURCHASE	7/1/2002	1	1	6	573	1	6 MO LIBOR	6	Group I	N
4408847	44547838	THOMAS	6419 N 48TH STREET	TAMPA	FL	33610	11.400	11.400	6/1/2032	72250.00	7/1/2002	SFR	709.99	72226.40	72202.57	85	85	6.25	7/1/2005	11.4	17.4	OWNER-OCC	85,000.00	B-	FULL	360	358		REFIN-NO CASHO	7/1/2002	3	1	6	609	1	6 MO LIBOR	6	Group I	N
4408900	44545178	OSBORNE	1302 QUAIL MEADOWS	KEMPNER	TX	76539	11.400	11.400	6/1/2032	72000.00	7/1/2002	MANU/MOBIL	707.52	71976.48	71952.74	75	75	6.25	7/1/2004	11.4	17.4	OWNER-OCC	100,000.00	B-	FULL	360	358	96000	PURCHASE	7/1/2002	1	1	6	489	1	6 MO LIBOR	6	Group I	N
4410031	44537520	ANDERSON	232 JOYCE STREET	PRATTVILLE	AL	36066	11.400	11.400	6/1/2032	56500.00	7/1/2002	SFR	554.87	56480.68	56461.58	90	90					OWNER-OCC	65,000.00	A-	FULL	360	358		REFIN-CASH OUT	7/1/2002	0	0	0	489	1		0	Group I	N
4410775	44545218	DUDLEY	3313 E 53RD	KANSAS CITY	MO	64130	11.400	11.400	6/1/2032	32000.00	7/1/2002	SFR	314.46	32000.00	31978.90	80	80	6.25	7/1/2004	11.4	17.4	OWNER-OCC	40,000.00	B-	FULL	360	358	40000	PURCHASE	6/1/2002	1	1	6	—	1	6 MO LIBOR	6	Group I	N
4413969	44547800	MORRIS	26126 N MOONEY BLVD	TURLARE	CA	93274	11.400	11.400	6/1/2032	115470.00	7/1/2002	SFR	1134.69	115437.20	115394.2	90	90	5.75	7/1/2004	11.4	17.4	OWNER-OCC	135,000.00	A-	FULL	360	358	128300	PURCHASE	7/1/2002	1	1	6	578	1	6 MO LIBOR	6	Group I	N
4415549	44564003	INMAN	134 MELTON STREET	HENRIETTA	NC	28043	11.400	11.400	7/1/2032	31500.00	8/1/2002	SFR	309.55	31500.00	31489.7	57.273	57.27	6.25	8/1/2004	11.4	17.4	OWNER-OCC	55,000.00	B-	FULL	360	359		REFIN-CASH OUT	7/1/2002	1	1	6	509	1	6 MO LIBOR	6	Group I	N
4416942	44545457	MOORE	1516 VANCOUVER DRIVE	CHARLOTTE	NC	28213	11.400	11.400	6/1/2032	80000.00	7/1/2002	SFR	786.14	79973.86	79947.47	80	80	6.25	7/1/2004	11.4	17.4	OWNER-OCC	110,500.00	B-	FULL	360	358	100000	PURCHASE	7/1/2002	1	1	6	487	1	6 MO LIBOR	6	Group I	N
4419578	44560432	HOYER	6610 LEBANON ST.	CINCINNATI	OH	45216	11.400	11.400	6/1/2032	71825.00	7/1/2002	SFR	705.81	71825.00	71777.83	85	85	6.25	7/1/2004	11.4	17.4	OWNER-OCC	84,500.00	B-	FULL	360	356		REFIN-NO CASHO	6/1/2002	1	1	6	452	1	6 MO LIBOR	6	Group I	N
4420725	44541851	SKINNER	15237 PEBBLE COVE	SAN ANTONIO	TX	78232	11.400	11.400	6/1/2032	127500.00	7/1/2002	PUD	1252.91	127458.34	127416.20	85	85	6.25	7/1/2004	11.4	17.4	OWNER-OCC	133,000.00	B-	FULL	360	356	150000	PURCHASE	7/1/2002	1	1	6	581	1	6 MO LIBOR	6	Group I	N
4421525	44553667	AMSLEY	511 SARAH COURT	MECHANICSBURG	PA	17055	11.400	11.400	6/1/2017	185500.00	7/1/2002	SFR	2155.27	185500.00	184710.33	70	70					OWNER-OCC	265,000.00	B-	STATED	180	178		REFIN-CASH OUT	6/1/2002	0	0	0	539	1		0	Group I	N
4422409	44542009	DARBY	4111 CHASEWICK CR	HOUSTON	TX	77014	11.400	11.400	6/1/2032	104000.00	7/1/2002	SFR	1021.98	103965.17	103930.96	77.037	77.04	5.75	7/1/2004	11.4	17.4	OWNER-OCC	135,000.00	A-	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	517	1	6 MO LIBOR	6	Group I	N
4423034	44558641	MILES	1161 ACACIA AVENUE	SACRAMENTO	CA	95815	11.400	11.400	6/1/2032	87300.00	7/1/2002	2-4 UNITS	857.87	87271.48	87242.69	90	90	5.75	7/1/2004	11.4	17.4	OWNER-OCC	97,000.00	A-	FULL	360	359	97000	PURCHASE	7/1/2002	1	1	6	580	1	6 MO LIBOR	6	Group I	N
4427134	44543494	VIDAL	1794 E 9845 S	SANDY	UT	84092	11.400	11.400	6/1/2032	189400.00	7/1/2002	SFR	1861.7	189339.10	189277.62	80	80	5.99	7/1/2004	11.4	17.4	OWNER-OCC	233,000.00	B	FULL	360	358		REFIN-NO CASHO	7/1/2002	1	1	6	466	1	6 MO LIBOR	6	Group I	N
4427191	44554046	MAYES	24306 VIREO	HOCKLEY	TX	77447	11.400	11.400	6/1/2032	76000.00	7/1/2002	MANU/MOBIL	746.83	75975.17	75950.1	80	80	6.25	7/1/2004	11.4	17.4	OWNER-OCC	102,000.00	B-	FULL	360	358	95000	PURCHASE	7/1/2002	1	1	6	564	1	6 MO LIBOR	6	Group I	N
4428892	44545887	TIMMERMAN	315 PROSPECT	WATERLOO	IA	50702	11.400	11.400	6/1/2032	118400.00	7/1/2002	SFR	1163.48	118361.32	118322.27	80	80	6.25	7/1/2004	11.4	17.4	OWNER-OCC	148,000.00	B-	FULL	360	358	148000	PURCHASE	7/1/2002	1	1	6	—	1	6 MO LIBOR	6	Group I	N
4429519	44567782	MARTENEY	343 N MAIN STREET	CARLINGTON	OH	43315	11.400	11.400	7/1/2032	102000.00	8/1/2002	SFR	1002.33	102000.00	101966.67	85	85	6.25	8/1/2004	11.4	17.4	OWNER-OCC	120,000.00	B-	FULL	360	359		REFIN-CASH OUT	7/1/2002	1	1	6	510	1	6 MO LIBOR	6	Group I	N
4429857	44548444	DAMPHIER	2854 HWY 2 WEST	KALISPELL	MT	59901	11.400	11.400	6/1/2032	86200.00	7/1/2002	MANU/MOBIL	847.07	86171.83	86143.39	84.51	84.51	6.25	7/1/2005	11.4	17.4	OWNER-OCC	102,000.00	B-	FULL	360	356		REFIN-NO CASHO	7/1/2002	3	1	6	509	1	6 MO LIBOR	6	Group I	N
4431293	44562832	SANCHEZ	3617 OLGA AVENUE	MCALLEN	TX	78501	11.400	11.400	6/1/2032	58825.00	7/1/2002	SFR	578.06	58782.46	58782.46	84.64	84.64	6	7/1/2004	11.4	17.4	OWNER-OCC	69,500.00	B	FULL	360	358		REFIN-NO CASHO	8/1/2002	1	1	6	546	1	6 MO LIBOR	6	Group I	N
4432381	44534333	BRADLEY	19022 27 1/2 MILE ROAD	ALBION	MI	49224	11.400	11.400	6/1/2032	78750.00	7/1/2002	SFR	773.86	78724.27	78698.29	74.645	74.64	6.75	7/1/2004	11.4	17.4	OWNER-OCC	105,500.00	C	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	487	1	6 MO LIBOR	6	Group I	N
4432482	44545845	LESSINGER	3170 HOLIDAY SPRINGS BLVD #108	MARGATE	FL	33063	11.400	11.400	6/1/2032	32940.00	7/1/2002	CONDO	323.69	32929.23	32918.36	80	80	6.25	7/1/2004	11.4	17.4	OWNER-OCC	41,500.00	B-	FULL	360	358	41200	PURCHASE	7/1/2002	1	1	6	508	1	6 MO LIBOR	6	Group I	N
4432862	44565542	URCIUOLI	148 BARKER ST	HARTFORD	CT	6114	11.400	11.400	6/1/2032	107800.00	7/1/2002	2-4 UNITS	1059.32	107729.23	107729.23	70	70	6.25	7/1/2004	11.4	17.4	OWNER-OCC	154,000.00	B-	STATED	360	358		REFIN-NO CASHO	6/1/2002	1	1	6	495	1	6 MO LIBOR	6	Group I	N
4432985	44552940	NAGY	804 RAGSDALE COURT	NASHVILLE	TN	37214	11.400	11.400	6/1/2032	136000.00	7/1/2002	SFR	1336.43	135955.57	135910.72	85	85	6.25	7/1/2004	11.4	17.4	OWNER-OCC	160,000.00	B-	FULL	360	358		REFIN-NO CASHO	7/1/2002	1	1	6	588	1	6 MO LIBOR	6	Group I	N
4435630	44539438	BATES	1930 60TH AVENUE	SACRAMENTO	CA	95822	11.400	11.400	6/1/2032	112500.00	7/1/2002	SFR	1105.51	112463.44	112425.32	75	75	6.25	7/1/2004	11.4	17.4	OWNER-OCC	150,000.00	B-	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	498	1	6 MO LIBOR	6	Group I	N
4438833	44567881	WOODEN	4108 LAC BIENVILLE DRIVE	HARVEY	LA	70058	11.400	11.400	7/1/2032	97600.00	8/1/2002	2-4 UNITS	959.09	97600.00	97568.11	80	80	5.99	8/1/2005	11.4	17.4	OWNER-OCC	122,000.00	B	FULL	360	359		REFIN-CASH OUT	7/1/2002	3	1	6	493	1	6 MO LIBOR	6	Group I	N
4440283	44565679	MONTELEONE	1416 NW 82ND AVENUE 264	PEMBROKER PINES	FL	33024	11.400	11.400	7/1/2032	78200.00	8/1/2002	CONDO	768.45	78200.00	78174.45	84.954	84.95	5.99	8/1/2004	11.4	17.4	OWNER-OCC	92,000.00	B	FULL	360	359	92050	PURCHASE	7/1/2002	1	1	6	491	1	6 MO LIBOR	6	Group I	N
4442580	44555288	HOUGHTON	802 S OREGON ST	BELGRADE	MT	59714	11.400	11.400	6/1/2032	127800.00	7/1/2002	SFR	1255.88	127758.24	127716.08	90	90	5.75	7/1/2004	11.4	17.4	OWNER-OCC	142,000.00	A-	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	563	1	6 MO LIBOR	6	Group I	N
4443735	44567880	MARCUS	7017 COURTLY RD	WOODBURY	MN	55125	11.400	11.400	7/1/2032	145600.00	8/1/2002	SFR	1430.77	145600.00	145552.43	80	80	6.25	8/1/2004	11.4	17.4	OWNER-OCC	182,000.00	B-	FULL	360	359		REFIN-CASH OUT	7/1/2002	1	1	6	458	1	6 MO LIBOR	6	Group I	N
4444099	44565780	MCNEW	534 PICKELS FORD ROAD	ST CLAIR	MO	63077	11.400	11.400	7/1/2032	89600.00	8/1/2002	SFR	880.48	89600.00	89570.72	80	80	6.25	8/1/2004	11.4	17.4	OWNER-OCC	112,000.00	B-	FULL	360	359		REFIN-CASH OUT	7/1/2002	1	1	6	472	1	6 MO LIBOR	6	Group I	N
4445300	44567352	MALONEY	4402 PRATT STREET	OMAHA	NE	68111	11.400	11.400	7/1/2032	45900.00	8/1/2002	SFR	451.05	45900.00	45885	85	85	5.75	8/1/2004	11.4	17.4	OWNER-OCC	54,000.00	A-	FULL	360	359	54000	PURCHASE	7/1/2002	1	1	6	528	1	6 MO LIBOR	6	Group I	N
8912130	44271674	LOVERNION	20695 SKY RIDGE ROAD	DESERT HOT SPRINGS	CA	92241	11.400	11.400	11/1/2031	50000.00	12/1/2001	MANU/MOBIL	491.34	49399.39	49377.31	69.93	69.93	6.75	11/1/2003	11.4	17.4	OWNER-OCC	72,000.00	C	FULL	360	351	71500	PURCHASE	7/1/2002	1	1	6	496	1	6 MO LIBOR	6	Group I	N
4393395	44540169	BURKHALTER	984 MUSSEL WHITE RD	CALLAHAN	FL	32011	11.450	11.450	6/1/2032	70550.00	7/1/2002	MANU/MOBIL	695.97	70504.17	70504.17	85	85					OWNER-OCC	83,000.00	B	FULL	360	358		REFIN-NO CASHO	6/1/2002	0	0	0	609	1		0	Group I	N
4402481	44547404	RADAN	8294 CHARLIN PARKWAY	ORLANDO	FL	32822	11.450	11.450	6/1/2032	29000.00	7/1/2002	MANU/MOBIL	286.08	28990.43	28981.17	46.774	46.77	6.25	7/1/2004	11.45	17.45	OWNER-OCC	62,000.00	B-	STATED	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	—	1	6 MO LIBOR	6	Group I	N
4363414	44531101	JOHNSON	19913 LAUDER	DETROIT	MI	48235	11.490	11.490	6/1/2032	104000.00	7/1/2002	SFR	1029.11	103966.69	103933.04	80	80	6.25	7/1/2004	11.49	17.49	OWNER-OCC	130,000.00	B-	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	506	1	6 MO LIBOR	6	Group I	N
4429254	44567774	JACKSON	4132 W 233TH STREET	WELLSVILLE	KS	66092	11.490	11.490	7/1/2032	110250.00	8/1/2002	MANU/MOBIL	1090.98	110214.68	110214.68	75	75	6.75	8/1/2004	11.49	17.49	OWNER-OCC	147,000.00	C	FULL	360	359		REFIN-CASH OUT	8/1/2002	1	1	6	545	1	6 MO LIBOR	6	Group I	N
4310626	44548586	KENDALL	2720 ROBINS STREET	ENDWELL	NY	13760	11.500	11.500	6/1/2017	11700.00	7/1/2002	SFR	136.68	11675.44	11650.65	20	20					OWNER-OCC	58,500.00	A-	FULL	180	178	58500	PURCHASE	7/1/2002	0	0	0	529	1		0	Group I	N
4401332	44541208	CRAIG	3833 MCMILLAN STREET	CHARLOTTE	NC	28205	11.500	11.500	6/1/2032	83300.00	7/1/2002	SFR	834.92	83240.37	83213.17	85	85	6.25	7/1/2004	11.5	17.5	OWNER-OCC	98,000.00	B-	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	516	1	6 MO LIBOR	6	Group I	N
4402954	44537314	HART, JR	845 S POPLAR LANE	GRANTSVILLE	UT	84029	11.500	11.500	6/1/2032	161364.00	7/1/2002	SFR	1598	161312.42	161260.33	85	85	5.99	7/1/2004	11.5	17.5	OWNER-OCC	190,000.00	B	FULL	360	358	189847	PURCHASE	7/1/2002	1	1	6	513	1	6 MO LIBOR	6	Group I	N
4403729	44533800	PITCHFORD	8650 TANSY COURT	ANTELOPE	CA	95843	11.500	11.500	6/1/2032	178400.00	7/1/2002	SFR	1766.68	178342.21	178284.64	80	80	6.75	7/1/2004	11.5	17.5	OWNER-OCC	223,000.00	C	FULL	360	358		REFIN-NO CASHO	7/1/2002	1	1	6	511	1	6 MO LIBOR	6	Group I	N
4417622	44558229	STRIDER	2707 GENESSE DR	ROCKLIN	CA	95765	11.500	11.500	6/1/2032	238948.00	7/1/2002	SFR	2366.29	238948.00	238794.52	80	80	6.75	7/1/2004	11.5	17.5	OWNER-OCC	300,000.00	C	FULL	360	358	298685	PURCHASE	6/1/2002	1	1	6	515	1	6 MO LIBOR	6	Group I	N
4418463	44541843	HANDLEY	4715 BOWIE DRIVE	MIDLAND	TX	79703	11.500	11.500	6/1/2032	36125.00	7/1/2002	SFR	357.75	36113.45	36101.79	85	85	5.75	7/1/2005	11.5	17.5	OWNER-OCC	44,000.00	A-	FULL	360	358	42500	PURCHASE	7/1/2002	3	1	6	514	1	6 MO LIBOR	6	Group I	N
4421821	44541863	MICKLONIS	8604 CITTA CIRLCE	BELLEVUE	NE	68147	11.500	11.500	6/1/2032	84000.00	7/1/2002	SFR	831.85	83973.15	83946.04	80	80	5.99	7/1/2005	11.5	17.5	OWNER-OCC	105,000.00	B	FULL	360	358	105000	PURCHASE	7/1/2002	3	1	6	515	1	6 MO LIBOR	6	Group I	N
4428041	44539989	GREEN	7896 CYD DRIVE	DENVER	CO	80221	11.500	11.500	6/1/2032	151200.00	7/1/2002	SFR	1497.33	151151.67	151102.88	80	80	6.75	7/1/2004	11.5	17.5	OWNER-OCC	189,000.00	C	FULL	360	358		REFIN-NO CASHO	7/1/2002	1	1	6	520	1	6 MO LIBOR	6	Group I	N
4440053	44555076	COLE	2311 GOLDEN ROAD	RICHMOND	VA	23230	11.500	11.500	6/1/2032	77850.00	7/1/2002	SFR	768	77300.30	77300.3	85	85	6.25	7/1/2004	11.5	17.5	OWNER-OCC	91,000.00	B-	FULL	360	358		REFIN-NO CASHO	8/1/2002	1	1	6	500	1	6 MO LIBOR	6	Group I	N
4445201	44555464	JONES	3922 WATER OAK	ZACHARY	LA	70791	11.500	11.500	6/1/2032	140310.00	7/1/2002	SFR	1389.48	140265.16	140219.89	90	90	5.75	7/1/2004	11.5	17.5	OWNER-OCC	157,900.00	A-	FULL	360	358	155900	PURCHASE	7/1/2002	1	1	6	518	1	6 MO LIBOR	6	Group I	N
4452744	44563326	EDMOND	7505 AUTUMN PARK	SAN ANTONIO	TX	78249	11.500	11.500	6/1/2032	84800.00	7/1/2002	SFR	839.77	84772.90	84745.54	80	80	6	7/1/2004	11.5	17.5	OWNER-OCC	106,000.00	B-	FULL	360	358	106000	PURCHASE	7/1/2002	1	1	6	509	1	6 MO LIBOR	6	Group I	N
4453569	44561185	BRADFORD	2057 CHERRY AVENUE	ONTARIO	CA	91761	11.500	11.500	6/1/2032	152000.00	7/1/2002	SFR	1505.25	151950.67	151901.61	80	80	6.75	7/1/2004	11.5	17.5	OWNER-OCC	190,000.00	C	FULL	360	358		REFIN-NO CASHO	7/1/2002	1	1	6	517	1	6 MO LIBOR	6	Group I	N
4473203	44568412	JONES	3640 LAKE SHORE DRIVE	RIVERA BEACH	FL	33404	11.500	11.500	7/1/2032	120000.00	8/1/2002	SFR	1188.35	120000.00	119961.65	80	80	5.99	8/1/2004	11.5	17.5	OWNER-OCC	150,000.00	B	STATED	360	359	150000	PURCHASE	7/1/2002	1	1	6	518	1	6 MO LIBOR	6	Group I	N
4287735	44508406	ROBINOS	4607 CALLE DE CASITAS	OCEANSIDE	CA	92057	11.525	11.525	5/1/2032	132000.00	6/1/2002	PUD	1309.71	131907.21	131864.38	75	75	6.75	5/1/2004	11.525	17.525	OWNER-OCC	176,000.00	C	FULL	360	357	176000	PURCHASE	7/1/2002	1	1	6	472	1	6 MO LIBOR	6	Group I	N
4381539	44567532	KARELS	7415 162ND AVE	FOREST LAKE	MN	55025	11.525	11.525	6/1/2032	144000.00	7/1/2002	SFR	1428.77	141898.42	141888.42	80	80	6.25	7/1/2004	11.525	17.525	OWNER-OCC	180,000.00	B-	FULL	360	358		REFIN-CASH OUT	6/1/2002	1	1	6	509	1	6 MO LIBOR	6	Group I	N
4303984	44508554	SANCHEZ	1108 NORTHWEST 38TH STREE	SAN ANTONIO	TX	78228	11.550	11.550	5/1/2022	45500.00	6/1/2002	SFR	486.8	45398.41	45348.57	70	70					OWNER-OCC	65,000.00	C	FULL	240	237		REFIN-CASH OUT	7/1/2002	0	0	0	612	1		0	Group I	N
4334934	44505352	GOSALVEZ	3006 FRANKLIN AVENUE	EDINBURG	TX	78539	11.550	11.550	5/1/2032	80000.00	6/1/2002	SFR	795.29	79949.18	79923.4	80	80	5.75	5/1/2004	11.55	17.55	OWNER-OCC	100,000.00	A-	STATED	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	531	1	6 MO LIBOR	6	Group I	N
4336525	44517381	MORENO	6105 PROSPECT AVE	DALLAS	TX	75214	11.550	11.550	5/1/2032	70000.00	6/1/2002	SFR	695.88	69751.41	69726.89	52.239	52.24	5.75	5/1/2004	11.55	17.55	OWNER-OCC	134,000.00	A-	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	504	1	6 MO LIBOR	6	Group I	N

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LONG BEACH MORTGAGE LOAN TRUST 2002-3

Group I & II
Closing Date 8/6/2002

Long Beach Mortgage

LOAN		NAME	ADDRESS	CITY	STATE	ZIP																																	
4379103	44552382	MCCLELLAND	3764 Y STREET	SACRAMENTO	CA	95817	11.550	11.550	6/1/2032	131250.00	7/1/2002	SFR	1304.77	131208.51	131168.62	75	75	6.75	7/1/2004	11.55	17.55	OWNER-OCC	175,000.00	C	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	560	1	6 MO LIBOR	6	Group I	N
4402988	44557068	CURVEY	3027 YELLOWSTONE AVE	HOUSTON	TX	77021	11.550	11.550	6/1/2032	52000.00	7/1/2002	SFR	516.94	51983.56	51966.98	80	80	6.25	7/1/2004	11.55	17.55	OWNER-OCC	65,000.00	B-	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	509	1	6 MO LIBOR	6	Group I	N
4384798	44521946	KAAEKUAHIWI	513 E ROLLY STREET	HENDERSON	NV	89015	11.600	11.600	5/1/2032	102000.00	6/1/2002	SFR	1017.89	101935.91	101903.4	85	85	6.25	5/1/2005	11.6	17.6	OWNER-OCC	120,000.00	B-	FULL	360	357	120000	PURCHASE	7/1/2002	3	1	6	607	1	6 MO LIBOR	6	Group I	N
4383664	44522187	SERRANO	205 207 MOUNT TRAVER DRIVE	LEADVILLE	CO	80461	11.640	11.640	6/1/2032	80750.00	7/1/2002	2-4 UNITS	808.9	80724.98	80699.71	85	85	6.75	6/1/2004	11.64	17.64	OWNER-OCC	100,000.00	B-	FULL	360	358	95000	PURCHASE	7/1/2002	1	1	6	558	1	6 MO LIBOR	6	Group I	N
4187290	44482340	SHERROD	14300 SW 271ST TERRACE	NARANJA	FL	33032	11.650	11.650	4/1/2032	68000.00	5/1/2002	SFR	681.2	67936.79	67914.64	85	85	6.25	4/1/2004	11.65	17.65	OWNER-OCC	80,000.00	B-	FULL	360	356		REFIN-NO CASHO	7/1/2002	1	1	6	493	1	6 MO LIBOR	6	Group I	N
4231096	44460329	MONTOYA	26 LUNETTE AVE	FOOTHILL RANCH	CA	92610	11.650	11.650	4/1/2032	284750.00	5/1/2002	PUD	2852.49	284483.30	284392.67	85	85	6.25	4/1/2004	11.65	17.65	OWNER-OCC	333,000.00	B-	FULL	360	356	335000	PURCHASE	7/1/2002	1	1	6	510	1	6 MO LIBOR	6	Group I	N
4231153	44472749	HAWKINS	9311 MEYERS RD	DETROIT	MI	48228	11.650	11.650	5/1/2032	60000.00	6/1/2002	SFR	601.06	59961.44	59943.78	78.947	78.95	6.75	5/1/2004	11.65	17.65	OWNER-OCC	76,000.00	C	FULL	360	357		REFIN-NO CASHO	6/1/2002	1	1	6	456	1	6 MO LIBOR	6	Group I	N
4282315	44538080	SEEMANN	1730 UNION STREET SW	WARREN	OH	44485	11.650	11.650	6/1/2032	36550.00	7/1/2002	SFR	366.15	36550.00	36527.27	85	85	6.25	7/1/2004	11.65	17.65	OWNER-OCC	43,000.00	B-	FULL	360	358		REFIN-CASH OUT	6/1/2002	1	1	6	497	1	6 MO LIBOR	6	Group I	N
4284444	44501393	MATTHEWS	1129 MAGNOLIA STREET	INKSTER	MI	48141	11.650	11.650	6/1/2032	76500.00	6/1/2002	SFR	766.33	76448.14	76423.87	85	85	6.25	5/1/2004	11.65	17.65	OWNER-OCC	90,000.00	B-	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	444	1	6 MO LIBOR	6	Group I	N
4284815	44515369	NOWAK JR	4633 SHELBYVILLE ROAD	INDIANAPOLIS	IN	46237	11.650	11.650	5/1/2032	94400.00	6/1/2002	SFR	945.66	94340.99	94311.22	80	80	6.75	5/1/2004	11.65	17.65	OWNER-OCC	118,000.00	C	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	479	1	6 MO LIBOR	6	Group I	N
4289700	44504258	CHANT	2825 ROUTE 43 & 88	SAND LAKE	NY	12018	11.650	11.650	5/1/2032	60800.00	6/1/2002	SFR	609.07	60761.20	60743.04	80	80	6.75	5/1/2004	11.65	17.65	OWNER-OCC	76,000.00	B-	FULL	360	357		REFIN-CASH OUT	6/1/2002	1	1	6	487	1	6 MO LIBOR	6	Group I	N
4293873	44528925	HELMEY	2352 HIGHWAY 119 SOUTH	GUYTON	GA	31312	11.650	11.650	6/1/2032	55800.00	7/1/2002	MANUMOBL	558.98	55781.72	55764.29	51.193	51.19	6.75	7/1/2005	11.65	17.65	OWNER-OCC	109,000.00	C	FULL	360	358		REFIN-NO CASHO	7/1/2002	3	1	6	—	1	6 MO LIBOR	6	Group I	N
4294823	44504363	HARSTON	601 ELEVENTH STREET	GOLDSBORO	NC	27530	11.650	11.650	5/1/2032	45600.00	6/1/2002	SFR	456.8	45585.90	45557.29	80	80	6.25	5/1/2004	11.65	17.65	OWNER-OCC	57,000.00	B-	FULL	360	357	57000	PURCHASE	6/1/2002	1	1	6	483	1	6 MO LIBOR	6	Group I	N
4295333	44515419	REED	110 BALDPATE ROAD	BLOOMINGDALE	GA	31302	11.650	11.650	5/1/2032	85711.00	6/1/2002	MANUMOBL	858.62	85684.49	85630.7	85	85	6.25	5/1/2005	11.65	17.65	OWNER-OCC	110,000.00	B-	FULL	360	357	100837	PURCHASE	6/1/2002	3	1	6	617	1	6 MO LIBOR	6	Group I	N
4285796	44501492	ROBINSON	1968 GOSHEN VALLEY ROAD	CHURCH HILL	TN	37642	11.650	11.650	5/1/2032	75200.00	6/1/2002	SFR	753.32	75153.27	75129.56	80	80	6.75	5/1/2005	11.65	17.65	OWNER-OCC	94,000.00	C	FULL	360	357	94000	PURCHASE	7/1/2002	3	1	6	492	1	6 MO LIBOR	6	Group I	N
4290485	44523843	FARRAR	RTE 5 BOX 827	APPOMATTOX	VA	24522	11.650	11.650	6/1/2032	37500.00	7/1/2002	SFR	375.98	37489.40	37478.69	75	75	6.75	6/1/2004	11.65	17.65	OWNER-OCC	50,000.00	C	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	609	1	6 MO LIBOR	6	Group I	N
4300174	44534163	FLETCHER	2139 PREVSS ROAD, #D	COLORADO SPRINGS	CO	80906	11.650	11.650	6/1/2032	61625.00	7/1/2002	CONDO	617.33	61605.85	61586.71	85	85	6.25	6/1/2005	11.65	17.65	OWNER-OCC	74,800.00	B-	FULL	360	358	72500	PURCHASE	7/1/2002	3	1	6	554	1	6 MO LIBOR	6	Group I	N
4304796	44509604	WAGNER	2225 HIDDEN LAKE DR #3301	NAPLES	FL	34112	11.650	11.650	5/1/2032	148500.00	6/1/2002	CONDO	1487.61	148407.71	148360.89	90	90	5.75	5/1/2004	11.65	17.65	OWNER-OCC	165,000.00	A-	FULL	360	357		REFIN-NO CASHO	7/1/2002	1	1	6	506	1	6 MO LIBOR	6	Group I	N
4305090	44540201	CAMPBELL	520 POPLAR STREET	STATESVILLE	NC	28677	11.650	11.650	6/1/2032	84500.00	7/1/2002	MANUMOBL	846.49	84473.88	84447.47	78.341	78.34	6.25	7/1/2004	11.65	17.65	OWNER-OCC	108,000.00	B-	FULL	360	358	108000	PURCHASE	7/1/2002	1	1	6	465	1	6 MO LIBOR	6	Group I	N
4306775	44501066	WALTERS	LOT 6 REED HILL ROAD	GLEN	NY	12068	11.650	11.650	5/1/2032	65600.00	6/1/2002	MANUMOBL	657.15	65558.34	65530.56	80	80					OWNER-OCC	87,000.00	B-	FULL	360	357		REFIN-CASH OUT	7/1/2002	0	0	0	—	1		0	Group I	N
4308522	44501708	SMITH	3006 MEADOWS LN	MEMPHIS	TN	38118	11.650	11.650	5/1/2032	64000.00	6/1/2002	SFR	641.13	63960.20	63940.05	80	80	6.75	5/1/2004	11.65	17.65	OWNER-OCC	80,000.00	C	FULL	360	357		REFIN-NO CASHO	6/1/2002	1	1	6	542	1	6 MO LIBOR	6	Group I	N
4308696	44504546	CHERRY	1632 MEMORIAL DRIVE	ROCK HILL	SC	29730	11.650	11.650	5/1/2032	44200.00	6/1/2002	SFR	442.78	44186.53	44158.98	85	85	6.25	5/1/2004	11.65	17.65	OWNER-OCC	52,000.00	B-	FULL	360	357		REFIN-NO CASHO	6/1/2002	1	1	6	496	1	6 MO LIBOR	6	Group I	N
4309870	44508786	PORTER	99 RICHMOND AVENUE	LEE	MA	1238	11.650	11.650	5/1/2032	136850.00	6/1/2002	SFR	1370.9	136807.69	136721.82	85	85	6.25	5/1/2005	11.65	17.65	OWNER-OCC	161,000.00	B-	FULL	360	357		REFIN-CASH OUT	6/1/2002	3	1	6	543	1	6 MO LIBOR	6	Group I	N
4309928	44558479	BURNS	22611 RIVER BIRCH DRIVE	TOMBALL	TX	77375	11.650	11.650	6/1/2032	91375.00	7/1/2002	PUD	915.35	91346.75	91318.22	85	85	6.25	6/1/2004	11.65	17.65	OWNER-OCC	107,500.00	B-	FULL	360	358		REFIN-NO CASHO	7/1/2002	1	1	6	465	1	6 MO LIBOR	6	Group I	N
4310330	44508794	CHRISTNER	2067 PALO ALTO	HYNDMAN	PA	15545	11.650	11.650	5/1/2032	36750.00	6/1/2002	SFR	368.15	36738.63	36715.56	75	75	6.75	5/1/2004	11.65	17.65	OWNER-OCC	49,000.00	C	FULL	360	357	49000	PURCHASE	6/1/2002	1	1	6	488	1	6 MO LIBOR	6	Group I	N
4311205	44519817	TAYLOR	206 SOUTH 3RD ST	GRANDVIEW	TX	76050	11.650	11.650	5/1/2032	59150.00	6/1/2002	SFR	592.54	59113.34	59094.59	65	65	6.75	5/1/2004	11.65	17.65	OWNER-OCC	91,000.00	C	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	535	1	6 MO LIBOR	6	Group I	N
4317085	44508856	MORGAN	420 MURPHY ROAD	LACEY'S SPRING	AL	35754	11.650	11.650	5/1/2032	52275.00	6/1/2002	SFR	523.67	52258.83	52226.02	75.781	75.78	6.25	5/1/2004	11.65	17.65	OWNER-OCC	69,000.00	B-	FULL	360	357		REFIN-CASH OUT	6/1/2002	1	1	6	491	1	6 MO LIBOR	6	Group I	N
4317814	44536512	POWELL	208 S LLOYD STREET	SUFFOLK	VA	23434	11.650	11.650	6/1/2032	52400.00	7/1/2002	SFR	524.92	52400.00	52367.44	80	80	6.75	7/1/2004	11.65	17.65	OWNER-OCC	65,500.00	C	FULL	360	358		REFIN-NO CASHO	6/1/2002	1	1	6	440	1	6 MO LIBOR	6	Group I	N
4318760	44501880	LERMA	1981 SOUTH 43RD STREET	SAN DIEGO	CA	92113	11.650	11.650	5/1/2032	144075.00	6/1/2002	SFR	1443.28	143938.29	143938.29	80.042	80.04					OWNER-OCC	180,000.00	A-	FULL	360	357		REFIN-CASH OUT	6/1/2002	0	0	0	479	1		0	Group I	N
4320453	44501848	PIZARRO	3 ROCK ROAD	HYDE PARK	MA	2136	11.650	11.650	5/1/2032	100000.00	6/1/2002	SFR	1001.74	99871.17	99838.99	52.632	52.63	6.75	5/1/2004	11.65	17.65	OWNER-OCC	190,000.00	D	FULL	360	357	190000	PURCHASE	7/1/2002	1	1	6	509	1	6 MO LIBOR	6	Group I	N
4322176	44508233	MORRIS	342 CABALLOS COURT	OAKDALE	CA	95361	11.650	11.650	5/1/2032	136000.00	6/1/2002	SFR	1362.39	135906.03	135863.06	83.434	83.43	5.99	5/1/2004	11.65	17.65	OWNER-OCC	163,000.00	B	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	479	1	6 MO LIBOR	6	Group I	N
4322525	44539175	SOTELO	215 MERSEUS AVENUE	CLIFTON	NJ	7011	11.650	11.650	6/1/2032	242000.00	7/1/2002	2-4 UNITS	2424.24	241925.10	241849.63	84.912	84.91					OWNER-OCC	285,000.00	A-	FULL	360	356		REFIN-CASH OUT	7/1/2002	0	0	0	567	1		0	Group I	N
4323325	44509313	FERGUSON	2316 DARWIN STREET	SACRAMENTO	CA	95823	11.650	11.650	5/1/2032	117000.00	6/1/2002	SFR	1172.05	116920.56	116883.61	65	65	6.75	5/1/2004	11.65	17.65	OWNER-OCC	180,000.00	D	FULL	360	357		REFIN-NO CASHO	7/1/2002	1	1	6	521	1	6 MO LIBOR	6	Group I	N
4323994	44504835	RODRIGUEZ	4328 WEST NORTH STREET	TAMPA	FL	33614	11.650	11.650	5/1/2017	58500.00	6/1/2002	SFR	688.90	58256.74	58133.34	68.824	68.82					OWNER-OCC	85,000.00	B	FULL	180	177		REFIN-CASH OUT	7/1/2002	0	0	0	477	1		0	Group I	N
4324133	44508347	MANKE	6298 39TH AVE NORTH	SAINT PETERSBURG	FL	33709	11.650	11.650	5/1/2032	107200.00	6/1/2002	SFR	1073.88	107166.85	107099.59	80	80	6.75	5/1/2004	11.65	17.65	OWNER-OCC	134,000.00	C	FULL	360	357		REFIN-NO CASHO	6/1/2002	1	1	6	467	1	6 MO LIBOR	6	Group I	N
4324820	44509354	HARRIS	72 WINGATE AVENUE	WARWICK	RI	2888	11.650	11.650	5/1/2032	108000.00	6/1/2002	SFR	1081.8	107968.80	107898.82	80	80	6.75	5/1/2004	11.65	17.65	OWNER-OCC	135,000.00	C	FULL	360	357		REFIN-NO CASHO	6/1/2002	1	1	6	487	1	6 MO LIBOR	6	Group I	N
4325213	44517282	STEVENS	11178 TRINITY RIVER DR	RANCHO CORDOVA	CA	95670	11.650	11.650	5/1/2032	143000.00	6/1/2002	SFR	1432.51	142955.76	142866.03	79.444	79.44	6.75	5/1/2004	11.65	17.65	OWNER-OCC	180,000.00	C	FULL	360	357		REFIN-NO CASHO	6/1/2002	1	1	6	456	1	6 MO LIBOR	6	Group I	N
4325502	44544047	HARTLEY, III	2606 IOWA AVENUE	KENNER	LA	70062	11.650	11.650	6/1/2032	84250.00	7/1/2002	SFR	844.02	84223.32	84196.38	75	75	6.75	7/1/2005	11.65	17.65	OWNER-OCC	115,000.00	C	FULL	360	358		REFIN-CASH OUT	7/1/2002	3	1	6	493	1	6 MO LIBOR	6	Group I	N
4328823	44534386	KING	4516 BROOKDALE DRIVE	MIDLAND	TX	79703	11.650	11.650	6/1/2032	38250.00	7/1/2002	SFR	383.18	38238.16	38226.21	85	85	6.25	7/1/2004	11.65	17.65	OWNER-OCC	45,000.00	B-	FULL	360	358		REFIN-NO CASHO	7/1/2002	1	1	6	492	1	6 MO LIBOR	6	Group I	N
4331534	44505212	GONSALVES	1618 W 3300 SOUTH E	WEST VALLEY CITY	UT	84119	11.650	11.650	5/1/2032	109600.00	6/1/2002	SFR	1097.93	109566.10	109497.32	80	80	6.75	5/1/2004	11.65	17.65	OWNER-OCC	137,000.00	C	FULL	360	357		REFIN-NO CASHO	6/1/2002	1	1	6	—	1	6 MO LIBOR	6	Group I	N
4332128	44530982	SIMON	3919 EVERGREEN TRAIL	PETOSKEY	MI	49770	11.650	11.650	6/1/2032	66000.00	7/1/2002	SFR	661.16	65979.59	65958.98	55	55	6.75	7/1/2004	11.65	17.65	OWNER-OCC	120,000.00	D	FULL	360	358		REFIN-NO CASHO	7/1/2002	1	1	6	548	1	6 MO LIBOR	6	Group I	N
4334942	44543874	DAWSON	974 VILLAGE CIRCLE	OAKLAND	CA	94607	11.650	11.650	6/1/2032	171000.00	7/1/2002	SFR	1713	170947.04	170893.65	57	57	6.75	7/1/2004	11.65	17.65	OWNER-OCC	300,000.00	D	FULL	360	358		REFIN-NO CASHO	7/1/2002	1	1	6	414	1	6 MO LIBOR	6	Group I	N
4337531	44517413	DAVIS	3083 BRANCH DR SW	ATLANTA	GA	30331	11.650	11.650	5/1/2032	80750.00	6/1/2002	SFR	808.93	80697.64	80672.16	85	85	6.75	5/1/2004	11.65	17.65	OWNER-OCC	95,000.00	B-	FULL	360	357	95000	PURCHASE	7/1/2002	1	1	6	531	1	6 MO LIBOR	6	Group I	N
4338034	44519593	SAMPSON	103 GROVE STREET SE	MAPLETON	MN	56065	11.650	11.650	4/1/2032	81405.00	5/1/2002	SFR	815.49	81328.75	81302.84	90	90	5.75	4/1/2004	11.65	17.65	OWNER-OCC	92,000.00	A-	FULL	360	356	90450	PURCHASE	7/1/2002	1	1	6	496	1	6 MO LIBOR	6	Group I	N
4338796	44510246	RANDON	78 ROBBLEE AVENUE	SAN FRANCISCO	CA	94124	11.650	11.650	5/1/2032	276250.00	6/1/2002	SFR	2767.35	276078.33	273991.24	65	65	6.75	5/1/2004	11.65	17.65	OWNER-OCC	425,000.00	C	STATED	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	—	1	6 MO LIBOR	6	Group I	N
4340824	44505634	MENEFEE	8885 LA MARGARITA WAY	SACRAMENTO	CA	95828	11.650	11.650	5/1/2032	155200.00	6/1/2002	SFR	1554.72	155103.36	155054.84	80	80	6.75	5/1/2004	11.65	17.65	OWNER-OCC	194,000.00	C	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	449	1	6 MO LIBOR	6	Group I	N
4340840	44510352	GEORGE	3325 ORCHESTRA PLACE	MODESTO	CA	95355	11.650	11.650	5/1/2032	163500.00	6/1/2002	SFR	1637.87	163449.44	163346.85	75	75	6.75	5/1/2004	11.65	17.65	OWNER-OCC	218,000.00	C	FULL	360	357		REFIN-CASH OUT	6/1/2002	1	1	6	467	1	6 MO LIBOR	6	Group I	N
4343341	44502878	TALMADGE	1500 LORETTA AVENUE	COLUMBUS	OH	43211	11.650	11.650	5/1/2032	57800.00	6/1/2002	SFR	579.02	57782.12	57745.84	85	85	6.25	5/1/2004	11.65	17.65	OWNER-OCC	68,000.00	B-	FULL	360	357	68000	PURCHASE	6/1/2002	1	1	6	471	1	6 MO LIBOR	6	Group I	N
4344172	44510867	JONES	204 N DARTMOUTH ST	KALAMAZOO	MI	49006	11.650	11.650	5/1/2032	77600.00	6/1/2002	SFR	777.36	77551.78	77527.32	80	80	5.99	5/1/2004	11.65	17.65	OWNER-OCC	97,000.00	B-	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	498	1	6 MO LIBOR	6	Group I	N
4346987	44503128	TORRES	22110 86TH AVE W	EDMONDS	WA	98026	11.650	11.650	5/1/2032	192000.00	6/1/2002	SFR	1923.37	191880.68	191820.15	80	80	6.25	5/1/2004	11.65	17.65	OWNER-OCC	240,000.00	B-	FULL	360	357	240000	PURCHASE	7/1/2002	1	1	6	489	1	6 MO LIBOR	6	Group I	N
4347233	44503159	WASHINGTON	3303 BHRO DRIVE	HOUSTON	TX	77014	11.650	11.650	5/1/2032	86400.00	6/1/2002	PUD	865.55	86345.07	86317.2	73.339	73.34	5.99	5/1/2004	11.65	17.65	OWNER-OCC	117,000.00	B	FULL	360	357		REFIN-NO CASHO	7/1/2002	1	1	6	463	1	6 MO LIBOR	6	Group I	N
4347883	44508145	COCKRELL	1134 KAY LANE	GREENWOOD	MS	38930	11.650	11.650	5/1/2032	65000.00	6/1/2002	SFR	651.14	64959.61	64939.12	80.247	80.25					OWNER-OCC	81,500.00	B-	FULL	360	357	81000	PURCHASE	7/1/2002	0	0	0	516	1		0	Group I	N
4349544	44511202	WHITE	1260 GLENFIELD DRIVE	SALISBURY	NC	28147	11.650	11.650	5/1/2032	186915.00	6/1/2002	SFR	1872.43	186798.84	186739.92	85	85	6.25	5/1/2004	11.65	17.65	OWNER-OCC	219,900.00	B-	FULL	360	357	219900	PURCHASE	7/1/2002	1	1	6	563	1	6 MO LIBOR	6	Group I	N
4355582	44539415	LINDSEY	341 N STONE STREET	DELAND	FL	32720	11.650	11.650	6/1/2032	64600.00	7/1/2002	SFR	647.14	64580.02	64559.84	85	85	6.25	7/1/2004	11.65	17.65	OWNER-OCC	76,000.00	B-	FULL	360	358		REFIN-NO CASHO	7/1/2002	1	1	6	491	1	6 MO LIBOR	6	Group I	N
4356564	44511798	RASMUSSEN	3600 ECR 50	FT COLLINS	CO	80524	11.650	11.650	5/1/2032	100000.00	6/1/2002	SFR	1001.76	99907.32	99875.49	33.333	33.33	6.75	5/1/2004	11.65	17.65	OWNER-OCC	300,000.00	D	FULL	360	357		REFIN-NO CASHO	7/1/2002	1	1	6	554	1	6 MO LIBOR	6	Group I	N
4356788	44522785	DAVIS	701 E IOWA ST	HAMMOND	LA	70403	11.650	11.650	6/1/2032	34850.00	7/1/2002	SFR	349.12	34508.04	34491.94	85	85	5.75	6/1/2004	11.65	17.65	OWNER-OCC	45,000.00	A-	FULL	360	358	41000	PURCHASE	7/1/2002	1	1	6	479	1	6 MO LIBOR	6	Group I	N
4360873	44506839	CHESNUT	225 NEW HOPE MOUNTAIN RD	PELHAM	AL	35124	11.650	11.650	5/1/2032	69500.00	6/1/2002	SFR	696.22	69456.81	69434.9	35.279	35.28	6.75	5/1/2004	11.65	17.65	OWNER-OCC	197,000.00	D	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	514	1	6 MO LIBOR	6	Group I	N
4360804	44512382	GAFFNEY	117 HICKORY ROAD	PUNXSUTAWNEY	PA	15767	11.650	11.650	5/1/2032	90400.00	6/1/2002	SFR	905.59	90343.61	90315.31	80	80	6.25	5/1/2004	11.65	17.65	OWNER-OCC	113,000.00	B-	LIMITED	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	474	1	6 MO LIBOR	6	Group I	N
4362942	44540508	JOHNSON SR	342 OAKDALE DR	CHELSEA	MI	48118	11.650	11.650	6/1/2032	154000.00	7/1/2002	SFR	1562.74	155951.78	155903.05	65	65	6.75	7/1/2004	11.65	17.65	OWNER-OCC	240,000.00	D	FULL	360	358		REFIN-NO CASHO	7/1/2002	1	1	6	518	1	6 MO LIBOR	6	Group I	N
4363792	44518967	GAST	RT2 BOX 117A	SULPHUR SPRINGS	TX	75482	11.650	11.650	5/1/2032	228000.00	6/1/2002	SFR	2284	227788.44	227786.44	73.548	73.55	6.75	5/1/2004	11.65	17.65	OWNER-OCC	310,000.00	C	FULL	360	357		REFIN-NO CASHO	6/1/2002	1	1	6	511	1	6 MO LIBOR	6	Group I	N
4364380	44527820	BAILEY	1303 FLAT SHOALS ROAD	COLLEGE PARK	GA	30349	11.650	11.650	5/1/2032	132400.00	6/1/2002	SFR	1328.33	132475.78	132475.78	85	85	6.25	6/1/2004	11.65	17.65	OWNER-OCC	162,000.00	B-	FULL	360	357	156000	PURCHASE	6/1/2002	1	1	6	512	1	6 MO LIBOR	6	Group I	N
4365524	44529378	WOODS	685 EAST AVENUE	AKRON	OH	44320	11.650	11.650	6/1/2032	60000.00	7/1/2002	SFR	601.04	59981.44	59962.7	80	80					OWNER-OCC	75,000.00	B-	FULL	360	358		REFIN-CASH OUT	7/1/2002	0	0	0	434	1		0	Group I	N
4365603	44556942	WILLIAMS	30929 33RD DRIVE NW	STANWOOD	WA	98292	11.650	11.650	6/1/2032	140000.00	7/1/2002	MANUMOBL	1402.48	139956.17	139912.45	80	80	6.75	7/1/2004	11.65	17.65	OWNER-OCC	175,000.00	C	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	523	1	6 MO LIBOR	6	Group I	N
4367298	44521698	DAVIS	122 LINCOLN STREET	WEST BRIDGEWATER	MA	2379	11.650	11.650	6/1/2032	126750.00	7/1/2002	SFR	1269.73	126750.00	126671.22	65	65	6.75	6/1/2004	11.65	17.65	OWNER-OCC	195,000.00	D	FULL	360	358		REFIN-NO CASHO	6/1/2002	1	1	6	542	1	6 MO LIBOR	6	Group I	N
4367314	44567519	GHEE	461 BAY POINT CIRCLE	BRANDON	MS	39047	11.650	11.650	7/1/2032	172800.00	8/1/2002	SFR	1731.03	172800.00	172748.57	80	80	6.5	6/1/2005	11.65	17.65	OWNER-OCC	218,000.00	B-	FULL	360	359		REFIN-NO CASHO	7/1/2002	3	1	6	467	1	6 MO LIBOR	6	Group I	N
4368320	44527695	HAYNES	2103 WHIPPOORWILL LANE	WHITE HALL	AR	71602	11.650	11.650	6/1/2032	71200.00	7/1/2002	SFR	713.25	71177.98	71155.75	80	80	6.25	7/1/2005	11.65	17.65	OWNER-OCC	89,000.00	B-	FULL	360	358	89000	PURCHASE	7/1/2002	3	1	6	479	1	6 MO LIBOR	6	Group I	N
4368379	44531408	KELLY	3781 SW 23 STREET	FORT LAUDERDALE	FL	33312	11.650	11.650	6/1/2032	144500.00	7/1/2002	SFR	1447.54	144455.31	144410.19	85	85	5.99	7/1/2004	11.65	17.65	OWNER-OCC	170,000.00	B	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	483	1	6 MO LIBOR	6	Group I	N
4369351	44513542	JOHNSON	6740 OZARK STREET	BATON ROUGE	LA	70805	11.650	11.650	5/1/2032	59415.00	6/1/2002	SFR	595.2	59378.06	59359.32	85	85	5.99	5/1/2004	11.65	17.65	OWNER-OCC	69,900.00	B	FULL	360	357	69900	PURCHASE	7/1/2002	1	1	6	513	1	6 MO LIBOR	6	Group I	N
4369923	44513646	ROTICH	7208 COULSON STREET N.E	ALBUQUERQUE	NM	87109	11.650	11.650	5/1/2032	134300.00	6/1/2002	SFR	1345.36	134216.54	134174.2	85	85	6.25	5/1/2004	11.65	17.65	OWNER-OCC	158,000.00	B-	FULL	360	357	158000	PURCHASE	7/1/2002	1	1	6	—	1	6 MO LIBOR	6	Group I	N
4371309	44552263	GRAHAM	504 MORRIS STREET	LAURINBURG	NC	28352	11.650	11.650	6/1/2032	43350.00	7/1/2002	SFR	434.26	43336.60	43323.07	85	85	6.25	7/1/2004	11.65	17.65	OWNER-OCC	51,000.00	B-	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	528	1	6 MO LIBOR	6	Group I	N
4373312	44507356	POLLEY	322 S DRYDEN PLACE	ARLINGTON HEIGHTS	IL	60005	11.650	11.650	5/1/2032	168935.00	6/1/2002	SFR	1692.31	168830.03	168776.78	65	65	6.75	5/1/2004	11.65	17.65	OWNER-OCC	260,000.00	D	FULL	360	357	259900	PURCHASE	7/1/2002	1	1	6	510	1	6 MO LIBOR	6	Group I	N
4375689	44533354	PEREZ	80 E FERDINAND STREET	TRACY	CA	95376	11.650	11.650	6/1/2032	240000.00	7/1/2002	SFR	2404.21	239925.79	239850.86	80	80	6.75	7/1/2004	11.65	17.65	OWNER-OCC	300,000.00	C	FULL	360	358	300000	PURCHASE	7/1/2002	1	1	6	487	1	6 MO LIBOR	6	Group I	N
4377448	44534569	WELDRICK	3234 RIVER ROAD	LINCOLNTON	NC	28092	11.650	11.650	6/1/2032	90014.00	7/1/2002	SFR	901.72	89986.17	89958.07	84.999	85	6.25	6/1/2004	11.65	17.65	OWNER-OCC	106,000.00	B-	FULL	360	358	105900	PURCHASE	7/1/2002	1	1	6	—	1	6 MO LIBOR	6	Group I	N
4378014	44544401	RICHARDS	1417 NW 20TH AVE	OCALA	FL	34475	11.650	11.650	6/1/2032	42500.00	7/1/2002	SFR	425.75	42486.85	42473.58	85	85	6.25	7/1/2004	11.65	17.65	OWNER-OCC	50,000.00	B-	FULL	360	358		REFIN-NO CASHO	7/1/2002	1	1	6	498	1	6 MO LIBOR	6	Group I	N
4378675	44546327	WOODWORTH	4567 S JUNIPER	WICHITA	KS	67216	11.650	11.650	6/1/2032	29920.00	7/1/2002	SFR	299.73	29910.74	29901.39	72.976	72.98	5.99	7/1/2004	11.65	17.65	OWNER-OCC	41,000.00	B	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	—	1	6 MO LIBOR	6	Group I	N
4378695	44521886	RIGGS	680 1/2 ZENOBIA STREET	GRAND JUNCTION	CO	81504	11.650	11.650	5/1/2032	38000.00	6/1/2002	SFR	380.67	37988.25	37964.4	45.238	45.24	6.75	5/1/2004	11.65	17.65	OWNER-OCC	84,000.00	D	FULL	360	357		REFIN-NO CASHO	6/1/2002	1	1	6	546	1	6 MO LIBOR	6	Group I	N
4379780	44536738	HAWKINS	3954 HALL DRIVE	SPRING HOPE	NC	27882	11.650	11.650	6/1/2032	73600.00	7/1/2002	SFR	737.29	73577.24	73554.28	80	80					OWNER-OCC	92,000.00	B	FULL	360	358		REFIN-CASH OUT	7/1/2002	0	0	0	494	1		0	Group I	N
4380291	44566602	HEAD	11610 SPRING VILLA DRIVE	HOUSTON	TX	77070	11.650	11.650	6/1/2022	107550.00	7/1/2002	SFR	1159.09	107320.97	107320.97	79.667	79.67					OWNER-OCC	135,000.00	B	FULL	240	238		REFIN-CASH OUT	6/1/2002	0	0	0	504	1		0	Group I	N
4383576	44538635	BURTON	2326 ROCHELLE STREET	DURHAM	NC	27703	11.650	11.650	6/1/2032	70040.00	7/1/2002	SFR	701.63	70018.34	69996.47	85	85	6.25	7/1/2004	11.65	17.65	OWNER-OCC	84,000.00	B-	FULL	360	358	82400	PURCHASE	7/1/2002	1	1	6	474	1	6 MO LIBOR	6	Group I	N
4384004	44540763	JONES	1147 SHARPS LOT ROAD	SWANSEA	MA	2777	11.650	11.650	6/1/2032	191250.00	7/1/2002	SFR	1915.86	191190.86	191131.14	84.624	84.62	6.25	7/1/2004	11.65	17.65	OWNER-OCC	226,000.00	B-	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	496	1	6 MO LIBOR	6	Group I	N
4384350	44528148	BRAATEN	1130 S LAWSON DR	APACHE JUNCTION	AZ	85220	11.650	11.650	6/1/2032	85000.00	7/1/2002	SFR	851.49	84973.72	84947.18	85	85	6.25	7/1/2004	11.65	17.65	OWNER-OCC	108,000.00	B-	FULL	360	358	100000	PURCHASE	7/1/2002	1	1	6	505	1	6 MO LIBOR	6	Group I	N
4385371	44528186	JONES	3139 WHIRLAWAY ROAD	DALLAS	TX	75229	11.650	11.650	6/1/2031	167000.00	7/1/2002	SFR	1672.93	166921.29	166868.89	73.248	73.25					OWNER-OCC	228,000.00	A-	FULL	360	357		REFIN-CASH OUT	7/1/2002	0	0	0	542	1		0	Group I	N
4385621	44538650	RODRIGUEZ	310 DOWNSHIRE DR W E	SAN ANTONIO	TX	78216	11.650	11.650	6/1/2032	96050.00	7/1/2002	SFR	962.19	96020.30	95990.31	85	85	5.99	7/1/2004	11.65	17.65	OWNER-OCC	113,000.00	B	FULL	360	358	113000	PURCHASE	7/1/2002	1	1	6	491	1	6 MO LIBOR	6	Group I	N
4385797	44523371	BERKLEY	348 PERSHING DR	LAS VEGAS	NV	89107	11.650	11.650	5/1/2032	91375.00	6/1/2002	SFR	915.36	91317.37	91288.55	85	85	6.25	5/1/2004	11.65	17.65	OWNER-OCC	110,000.00	B-	FULL	360	357	107500	PURCHASE	7/1/2002	1	1	6	489	1	6 MO LIBOR	6	Group I	N
4386561	44544591	MADDOX	61154 TAPADERA ST	BEND	OR	97702	11.650	11.650	6/1/2032	87750.00	7/1/2002	SFR	879.04	87722.87	87695.47	65	65	6.75	7/1/2004	11.65	17.65	OWNER-OCC	135,000.00	D	FULL	360	358		REFIN-NO CASHO	7/1/2002	1	1	6	511	1	6 MO LIBOR	6	Group I	N
4388912	44532543	BEAUDIN	1839 LOCUST STREET	ROSAMOND	CA	93560	11.650	11.650	6/1/2032	79625.00	7/1/2002	SFR	797.65	79600.38	79575.52	65	65	6.75	7/1/2004	11.65	17.65	OWNER-OCC	125,000.00	C	FULL	360	358	122500	PURCHASE	7/1/2002	1	1	6	480	1	6 MO LIBOR	6	Group I	N
4390097	44532545	PAGE	6816 PFOST DRIVE	PEYTON	CO	80831	11.650	11.650	6/1/2032	180000.00	7/1/2002	SFR	1803.16	179944.34	179888.14	75	75	5.99	7/1/2004	11.65	17.65	OWNER-OCC	240,000.00	B	STATED	360	358	240000	PURCHASE	7/1/2002	1	1	6	472	1	6 MO LIBOR	6	Group I	N
4390712	44530194	HENNESSEY	603 S STATE ROAD 7 W-20	MARGATE	FL	33068	11.650	11.650	6/1/2032	43200.00	7/1/2002	CONDO	432.76	43186.64	43173.15	80	80	6.25	7/1/2004	11.65	17.65	OWNER-OCC	54,000.00	B-	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	489	1	6 MO LIBOR	6	Group I	N
4390944	44514925	JARAMILLO	926 E 7TH STREET	PUEBLO	CO	81001	11.650	11.650	5/1/2032	63000.00	6/1/2002	SFR	631.11	62958.85	62937.05	78.75	78.75	6.75	5/1/2004	11.65	17.65	OWNER-OCC	80,000.00	C	FULL	360	357	80000	PURCHASE	7/1/2002	1	1	6	549	1	6 MO LIBOR	6	Group I	N
4393237	44542876	EPSON	3704 44TH STREET	MERIDIAN	MS	39301	11.650	11.650	6/1/2032	63600.00	7/1/2002	SFR	637.12	63580.33	63560.47	80	80	6.75	7/1/2005	11.65	17.65	OWNER-OCC	80,000.00	C	FULL	360	358	79500	PURCHASE	7/1/2002	3	1	6	494	1	6 MO LIBOR	6	Group I	N
4394300	44530335	RAY	7087 WIRT STREET	OMAHA	NE	68104	11.650	11.650	6/1/2032	65450.00	7/1/2002	SFR	655.65	65429.76	65409.32	85	85	5.99	7/1/2005	11.65	17.65	OWNER-OCC	77,000.00	B	FULL	360	358	77000	PURCHASE	7/1/2002	3	1	6	525	1	6 MO LIBOR	6	Group I	N
4396329	44526713	DANIELS	143 W HWY N	HUMANSVILLE	MO	65674	11.650	11.650	6/1/2032	54400.00	7/1/2002	SFR	544.96	54348.60	54348.6	83.821	83.82	5.99	6/1/2004	11.65	17.65	OWNER-OCC	67,000.00	B	FULL	360	358	64900	PURCHASE	8/1/2002	1	1	6	463	1	6 MO LIBOR	6	Group I	N
4397071	44530475	JORDAN	8457 LITTLE PINE WAY	LAS VEGAS	NV	89108	11.650	11.650	6/1/2032	50000.00	7/1/2002	PUD	500.88	49985.11	49964.51	53.476	53.48	6.75	7/1/2004	11.65	17.65	2ND HOME	94,000.00	D	FULL	360	358	93500	PURCHASE	7/1/2002	1	1	6	—	1	6 MO LIBOR	6	Group I	N
4397600	44541100	VERMALEN	6179 MOUNT BAKER HIGHWAY	DEMING	WA	98244	11.650	11.650	6/1/2032	109600.00	7/1/2002	MANUMOBL	1097.93	109566.10	109531.87	80	80	6.75	7/1/2004	11.65	17.65	OWNER-OCC	137,000.00	C	FULL	360	358		REFIN-NO CASHO	7/1/2002	1	1	6	534	1	6 MO LIBOR	6	Group I	N
4398137	44523811	WILFONG	9175 CHIPITA PARK RD	CASCADE	CO	80809	11.650	11.650	5/1/2032	126000.00	6/1/2002	SFR	1262.21	126000.00	125921.7	45	45	6.75	6/1/2004	11.65	17.65	OWNER-OCC	280,000.00	D	FULL	360	358		REFIN-NO CASHO	6/1/2002	1	1	6	538	1	6 MO LIBOR	6	Group I	N
4398285	44535284	FISHER	505 RAYMOND ST	SOMERSET	WI	54025	11.650	11.650	6/1/2032	100300.00	7/1/2002	CONDO	1004.76	100263.75	100232.38	85	85	6.25	7/1/2004	11.65	17.65	OWNER-OCC	118,000.00	B-	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	485	1	6 MO LIBOR	6	Group I	N
4398384	44526347	ROTHSCHILD	1426 E 47TH STREET	TACOMA	WA	98404	11.650	11.650	6/1/2032	123675.00	7/1/2002	SFR	1238.92	123636.76	123598.15	85	85	6.25	6/1/2004	11.65	17.65	OWNER-OCC	146,000.00	B-	FULL	360	358	145500	PURCHASE	7/1/2002	1	1	6	482	1	6 MO LIBOR	6	Group I	N
4398735	44549814	PITTS	1032 PRINCE LANE	ROCK HILL	SC	29732	11.650	11.650	6/1/2032	100300.00	7/1/2002	PUD	1004.76	100268.99	100237.67	85	85	5.99	7/1/2004	11.65	17.65	OWNER-OCC	118,000.00	B	FULL	360	358	118000	PURCHASE	7/1/2002	1	1	6	532	1	6 MO LIBOR	6	Group I	N
4400180	44537207	RUSSOMELLO	8055 E WINDSOR AVENUE	SCOTTSDALE	AZ	85257	11.650	11.650	6/1/2032	97800.00	7/1/2002	SFR	979.72	97800.00	97739.22	55.568	55.57	6.75	7/1/2004	11.65	17.65	OWNER-OCC	174,000.00	D	FULL	360	358		REFIN-NO CASHO	6/1/2002	1	1	6	457	1	6 MO LIBOR	6	Group I	N
4405812	44543080	CRUMBLEY	158 DAISY WAY	NEWPORT	TN	37821	11.650	11.650	6/1/2032	72519.00	7/1/2002	MANUMOBL	726.47	72496.57	72473.92	84.999	85	6.25	7/1/2004	11.65	17.65	OWNER-OCC	85,000.00	B-	FULL	360	358	85317	PURCHASE	7/1/2002	1	1	6	490	1	6 MO LIBOR	6	Group I	N
4406344	44547329	LEAL	1830 RAYBURN DRIVE	SAN ANTONIO	TX	78229	11.650	11.650	6/1/2032	40950.00	7/1/2002	SFR	410.22	40937.34	40924.55	70	70					OWNER-OCC	58,500.00	B	FULL	360	358		REFIN-CASH OUT	7/1/2002	0	0	0	502	1		0	Group I	N
4408880	44563814	TISCHLER	12300 FORT CUMMINGS ROAD	RADIUM SPRINGS	NM	88054	11.650	11.650	6/1/2032	94950.00	7/1/2002	MANUMOBL	951.17	94920.64	94890.99	90	90					OWNER-OCC	105,500.00	A-	FULL	360	358		REFIN-NO CASHO	7/1/2002	0	0	0	497	1		0	Group I	N
4409249	44563940	FLEMING	25649 KARLY DRIVE	PICAYUNE	MS	39466	11.650	11.650	6/1/2032	64175.00	7/1/2002	MANUMOBL	642.69	64155.15	64135.11	85	85	6.25	7/1/2005	11.65	17.65	OWNER-OCC	75,500.00	B-	FULL	360	358		REFIN-NO CASHO	7/1/2002	3	1	6	496	1	6 MO LIBOR	6	Group I	N
4409442	44545160	COSENS	350 RENA ST	ARCO	ID	83213	11.650	11.650	6/1/2032	51440.00	7/1/2002	SFR	515.31	51424.09	51408.02	80	80	6.25	7/1/2005	11.65	17.65	OWNER-OCC	64,300.00	B-	FULL	360	358		REFIN-NO CASHO	7/1/2002	3	1	6	434	1	6 MO LIBOR	6	Group I	N
4416210	44537702	O'LOUGHLIN	1940 SW 71ST AVE	PORTLAND	OR	97225	11.650	11.650	6/1/2032	214700.00	7/1/2002	SFR	2145.76	214066.88	214066.88	35.7	35.7	6.75	7/1/2005	11.65	17.65	OWNER-OCC	600,000.00	D	FULL	360	358		REFIN-NO CASHO	6/1/2002	3	1	6	472	1	6 MO LIBOR	6	Group I	N
4422085	44557884	ANDERSON	1104 LANCASTER AVE	FORT LUPTON	CO	80621	11.650	11.650	6/1/2032	135200.00	7/1/2002	SFR	1354.37	135158.20	135115.99	80	80					OWNER-OCC	169,000.00	B-	LIMITED	360	358		REFIN-CASH OUT	7/1/2002	0	0	0	527	1		0	Group I	N
4422630	44553733	AHMED	5401 DECATUR STREET	ORLANDO	FL	32807	11.650	11.650	6/1/2032	73500.00	7/1/2002	PUD	736.29	73477.27	73454.32	70	70	6.25	7/1/2004	11.65	17.65	OWNER-OCC	105,000.00	B-	STATED	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	558	1	6 MO LIBOR	6	Group I	N
4422739	44559906	SUMMERS	14801 HOG EYE ROAD	MANOR	TX	78653	11.650	11.650	6/1/2032	212500.00	7/1/2002	SFR	2128.72	212434.30	212367.96	85	85	6.25	6/1/2005	11.65	17.65	OWNER-OCC	250,000.00	B-	FULL	360	358		REFIN-NO CASHO	7/1/2002	3	1	6	489	1	6 MO LIBOR	6	Group I	N
4424891	44548113	DAVIS	9167 BALDWIN AVENUE	WATERVLIET	MI	49098	11.650	11.650	6/1/2032	92650.00	7/1/2002	SFR	928.13	92621.35	92592.42	85	85					OWNER-OCC	109,000.00	A-	FULL	360	358		REFIN-CASH OUT	7/1/2002	0	0	0	575	1		0	Group I	N
4426268	44550668	FRIEND	1843 E INVERNESS AVE	MESA	AZ	85201	11.650	11.650	6/1/2032	84000.00	7/1/2002	SFR	841.46	83973.75	83947.52	70	70	6.25	7/1/2004	11.65	17.65	OWNER-OCC	120,000.00	B-	STATED	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	469	1	6 MO LIBOR	6	Group I	N
4426375	44547157	CHRISTENSEN	1031 E FORT LANE	OGDEN	UT	84404	11.650	11.650	6/1/2032	92800.00	7/1/2002	CONDO	929.65	92770.38	92712.13	80	80	5.99	7/1/2004	11.65	17.65	OWNER-OCC	116,000.00	B-	FULL	360	358	116000	PURCHASE	6/1/2002	1	1	6	557	1	6 MO LIBOR	6	Group I	N
4428157	44534132	VAN WYK	804 E 2ND ST	PELLA	IA	50219	11.650	11.650	6/1/2032	44000.00	7/1/2002	SFR	440.77	43986.40	43972.66	80	80	6.25	7/1/2004	11.65	17.65	OWNER-OCC	63,000.00	B-	FULL	360	358	55000	PURCHASE	7/1/2002	1	1	6	—	1	6 MO LIBOR	6	Group I	N
4429841	44548436	HATFIELD	1545 E 52ND STREET	ODESSA	TX	79762	11.650	11.650	6/1/2032	46400.00	7/1/2002	SFR	464.82	46385.65	46371.16	80	80	5.99	7/1/2004	11.65	17.65	OWNER-OCC	58,000.00	B	FULL	360	358	58000	PURCHASE	7/1/2002	1	1	6	538	1	6 MO LIBOR	6	Group I	N
4432407	44554541	WEATHERS	19488 19491 ROAD 24	MADERA	CA	93638	11.650	11.650	6/1/2032	106250.00	7/1/2002	SFR	1064.37	106217.14	106183.99	85	85	6.25	7/1/2004	11.65	17.65	OWNER-OCC	125,000.00	B-	FULL	360	358	125000	PURCHASE	7/1/2002	1	1	6	478	1	6 MO LIBOR	6	Group I	N
4437408	44548733	CERZA	10737 EAGLE PASS	EL PASO	TX	79924	11.650	11.650	6/1/2032	49500.00	7/1/2002	SFR	495.87	49484.69	49469.23	75	75	6.25	7/1/2004	11.65	17.65	OWNER-OCC	66,000.00	B-	FULL	360	358		REFIN-NO CASHO	7/1/2002	1	1	6	563	1	6 MO LIBOR	6	Group I	N
4437877	44546042	BLACK	54 SMALLWOOD DRIVE	VICKSBURG	MS	39180	11.650	11.650	6/1/2032	60800.00	7/1/2002	MANUMOBL	609.07	60702.95	60663.27	80	80	6.25	7/1/2005	11.65	17.65	OWNER-OCC	76,000.00	B-	FULL	360	358	76000	PURCHASE	6/1/2002	3	1	6	478	1	6 MO LIBOR	6	Group I	N
4438131	44543800	HOPE	1766 NW 69TH TERRACE	MIAMI	FL	33147	11.650	11.650	6/1/2032	68000.00	7/1/2002	SFR	681.2	67978.97	67957.73	80	80	6.25	7/1/2004	11.65	17.65	OWNER-OCC	85,000.00	B-	FULL	360	358	85000	PURCHASE	7/1/2002	1	1	6	532	1	6 MO LIBOR	6	Group I	N
4439900	44546133	FOREMAN	2300 WHITCOMB WAY	MODESTO	CA	95350	11.650	11.650	6/1/2032	114750.00	7/1/2002	SFR	1149.52	114750.00	114678.68	85	85	6.25	7/1/2004	11.65	17.65	OWNER-OCC	135,000.00	B-	FULL	360	358		REFIN-NO CASHO	6/1/2002	1	1	6	459	1	6 MO LIBOR	6	Group I	N
4440145	44555084	COCHRAN	3482 S COUNTY RD 450 WEST	FRANKFORT	IN	46041	11.650	11.650	4/1/2032	154700.00	7/1/2002	SFR	1548.72	154603.85	154603.85	85	85	6.25	7/1/2004	11.65	17.65	OWNER-OCC	182,000.00	B-	FULL	360	358		REFIN-CASH OUT	8/1/2002	1	1	6	494	1	6 MO LIBOR	6	Group I	N
4442034	44564375	LOGRONO	1704 MEADOW POND WAY	ORLANDO	FL	32824	11.650	11.650	6/1/2032	141815.00	7/1/2002	PUD	1412.63	140971.39	140927.36	85	85	6.25	7/1/2004	11.65	17.65	OWNER-OCC	169,000.00	B-	FULL	360	358	163900	PURCHASE	7/1/2002	1	1	6	483	1	6 MO LIBOR	6	Group I	N
4443925	44555365	FREY	7131 CHERRY STREET	COMMERCE CITY	CO	80022	11.650	11.650	6/1/2032	148750.00	7/1/2002	SFR	1490.11	148750.00	148657.56	85	85	6.25	7/1/2004	11.65	17.65	OWNER-OCC	175,000.00	B-	FULL	360	358		REFIN-NO CASHO	6/1/2002	1	1	6	465	1	6 MO LIBOR	6	Group I	N
4444493	44555431	KIRKWOOD	3417 PIEDRA DRIVE	PLANO	TX	75023	11.650	11.650	6/1/2032	151000.00	7/1/2002	SFR	1512.65	150953.31	150906.17	77.635	77.63	6.25	7/1/2004	11.65	17.65	OWNER-OCC	194,500.00	B-	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	490	1	6 MO LIBOR	6	Group I	N
4450340	44565819	COLE	4981 MENDOCINO BLVD	SACRAMENTO	CA	95820	11.650	11.650	6/1/2032	68000.00	7/1/2002	SFR	681.2	67978.97	67654.82	64.762	64.76	6.75	7/1/2004	11.65	17.65	OWNER-OCC	105,000.00	D	FULL	360	358		REFIN-NO CASHO	7/1/2002	1	1	6	493	1	6 MO LIBOR	6	Group I	N

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LOAN	ACCOUNT	NAME	ADDRESS	CITY	STATE	ZIP	CURRRATE	ORIGRATE	MATURDATE	ORIGBAL	FPDATE	PROPTYPE
4453418	44581140	EVERETT	7690 COUNTY ROAD 141 D	SALIDA	CO	81201	11.650	11.650	6/1/2032	270000.00	7/1/2002	SFR
4454963	44564016	MOORE	202 W 6TH STREET	GARDEN CITY	MO	64747	11.650	11.650	7/1/2032	43320.00	8/1/2002	SFR
4458812	44564706	LOWE	71 D OVERLOOK DRIVE	MANALAPAN	NJ	7726	11.650	11.650	7/1/2032	76000.00	8/1/2002	CONDO
4457503	44581803	CROWELL	4302 40TH AVENUE	MERIDIAN	MS	39301	11.650	11.650	6/1/2032	47200.00	7/1/2002	SFR
4462063	44563567	HUTT	665 EAST 720 SOUTH	PLEASANT GROVE	UT	84062	11.650	11.650	6/1/2032	154720.00	7/1/2002	SFR
4470334	44544839	DUMES	2928 KELLY STREET	HAYWARD	CA	94541	11.650	11.650	6/1/2032	255000.00	7/1/2002	SFR
4383394	44531770	JOHNSON	2925 BALBAM COURT	FAIRFIELD	CA	94533	11.750	11.750	6/1/2032	235000.00	7/1/2002	SFR
4415647	44565315	CARNEY	1034 J D CIRCLE	BEREA	KY	40403	11.750	11.750	6/1/2032	93500.00	7/1/2002	SFR
4420493	44584086	JOHNSON	1050 HIGHWAY 1	DONALDSONVILLE	LA	70346	11.750	11.750	6/1/2032	65000.00	7/1/2002	SFR
4473354	44543428	FULTZ	2170 DANBY DR	COLUMBUS	OH	43211	11.750	11.750	6/1/2032	54400.00	7/1/2002	SFR
4434034	44548097	WALKER	7836 WALTON LANE	COLUMBUS	OH	43085	11.750	11.750	6/1/2032	67600.00	7/1/2002	CONDO
4424164	44548942	THOMAS	3739 PICKBURY	CINCINNATI	OH	45211	11.750	11.750	7/1/2032	123250.00	8/1/2002	SFR
4430888	44537983	RAMIREZ, SR.	782 S MAIN STREET	LOCKHART	TX	78644	11.750	11.750	6/1/2032	72000.00	7/1/2002	SFR
4436309	44567872	HAEBERLE	6343 CORBETT STREET	LAS VEGAS	NV	89130	11.750	11.750	6/1/2032	156000.00	7/1/2002	SFR
4445714	44555508	THOMPSON	320 W 2ND STREET	OKMULGEE	OK	74447	11.750	11.750	6/1/2032	51750.00	7/1/2002	SFR
4446134	44555348	WEINER	516 3RD STREET	BLAIRSBURG	IA	50034	11.750	11.750	6/1/2032	32000.00	7/1/2002	MANUMOBIL
4416345	44558187	FICHTER	1802 RINGLAND RD	TABOR	IA	51653	11.775	11.775	6/1/2032	118150.00	7/1/2002	SFR
4161236	44456499	SUMMERS	403 OAKWOOD DRIVE	EULESS	TX	76040	11.800	11.800	4/1/2032	59500.00	5/1/2002	SFR
4372129	44520873	JOHNSON	604 HILTON RD	BRYAN	TX	77807	11.800	11.800	6/1/2032	54000.00	7/1/2002	SFR
4305570	44538155	HINOJOSA	122 ISLAND DR	MATHIS	TX	78368	11.800	11.800	6/1/2032	117750.00	7/1/2002	SFR
4349916	44511228	MCKENZIE	4407 DELWOOD AVENUE	ODESSA	TX	79762	11.800	11.800	5/1/2032	40000.00	6/1/2002	SFR
4389993	44514873	DABEK	14 ELM PLACE	LAKE ZURICH	IL	60047	11.800	11.800	5/1/2032	198600.00	6/1/2002	SFR
4404218	44541308	SEALE	816 VANGUARD	AUSTIN	TX	78734	11.800	11.800	6/1/2032	150000.00	7/1/2002	SFR
4413407	44532775	REED	108 NELSON AVENUE	SAN ANTONIO	TX	78210	11.800	11.800	6/1/2032	37995.00	7/1/2002	SFR
4413803	44533668	WADAN	512 2ND AVENUE EAST	THREE FORKS	MT	59752	11.800	11.800	6/1/2032	68800.00	7/1/2002	SFR
4445425	44548883	WILLIAMS	5512 CRESENT DRIVE	NORTH LITTLE ROCK	AR	72118	11.800	11.800	6/1/2032	60400.00	7/1/2002	SFR
4454314	44564454	ADAMS JR	17831 RAILROAD CUT ROAD	ROGERS	AR	72756	11.800	11.800	6/1/2032	55450.00	7/1/2002	MANUMOBIL
4404390	44553190	BRUCE	1216 N 85TH STREET	OMAHA	NE	68114	11.838	11.838	6/1/2032	88500.00	7/1/2002	SFR
4402087	44536146	CASTRO	304 FM 289	COMFORT	TX	78013	11.850	11.850	6/1/2032	54400.00	7/1/2002	SFR
4422343	44538007	COLLINS	158 TWILIGHT LANE	LEEDS	AL	35094	11.850	11.850	6/1/2032	34850.00	7/1/2002	MANUMOBIL
4444774	44548890	VALINO, JR	294 BROOKSIDE DRIVE	SUISUN CITY	CA	94585	11.875	11.875	6/1/2032	238000.00	7/1/2002	SFR
4171237	44507372	CARROLL	5918 PINE HILL DRIVE	INDIANAPOLIS	IN	46235	11.900	11.900	5/1/2032	102400.00	6/1/2002	SFR
4213393	44503922	FERDINAND	431 HART STREET	BROOKLYN	NY	11221	11.900	11.900	5/1/2032	224000.00	6/1/2002	2-4 UNITS
4224648	44503910	EBERLE	2891 BUCKBOARD ROAD	PLACERVILLE	CA	95667	11.900	11.900	5/1/2032	120700.00	6/1/2002	SFR
4231502	44507762	MARCOTRIGIANO	91 ONTARIO AVENUE	MASSAPEQUA	NY	11758	11.900	11.900	5/1/2032	128000.00	6/1/2002	SFR
4232799	44507770	BRYMER, JR	2349 BROOKLINE DRIVE	HOOVER	AL	35226	11.900	11.900	5/1/2032	165750.00	6/1/2002	SFR
4248035	44503393	DELANDA	RT 1 BOX 47 P1 LOMAX ROAD	BROOKSHIRE	TX	77423	11.900	11.900	5/1/2032	35000.00	6/1/2002	MANUMOBIL
4232219	44507897	WALKER	3702 N 39TH	OMAHA	NE	68111	11.900	11.900	5/1/2032	25000.00	6/1/2002	SFR
4261145	44507868	HERRING	215 DEVONSHIRE	GOLDSBORO	NC	27530	11.900	11.900	5/1/2032	77600.00	6/1/2002	MANUMOBIL
4274387	44504140	SWANSON	660 N 1ST ST	ELBURN	IL	60119	11.900	11.900	5/1/2032	121550.00	6/1/2002	CONDO
4276188	44501344	KOAH	2961 35TH AVENUE NORTH	ST. PETERSBURG	FL	33714	11.900	11.900	5/1/2032	62000.00	6/1/2002	SFR
4284459	44523601	NAKAO	7707 FOSTER SLOUGH RD	SNOHOMISH	WA	98290	11.900	11.900	5/1/2032	185250.00	6/1/2002	SFR
4301506	44518767	FOSTER	149 LINDSEY LANE	NEBO	NC	28761	11.900	11.900	6/1/2032	55675.00	7/1/2002	MANUMOBIL
4306304	44508681	PROCHOWSKI	5435 HOLY CROSS COURT	WARREN	MI	48091	11.900	11.900	5/1/2032	88000.00	6/1/2002	CONDO
4308514	44563478	HARRIS	3521 STOCKTON	DETROIT	MI	48238	11.900	11.900	6/1/2032	40300.00	7/1/2002	SFR
4315100	44508927	SHIRLEY SR	2105 ILLINOIS AVENUE	ENGLEWOOD	FL	34224	11.900	11.900	5/1/2032	67600.00	6/1/2002	SFR
4315495	44520374	BEDDOES	1307 STEARNS STREET	BRUNSWICK	OH	44212	11.900	11.900	6/1/2032	92950.00	7/1/2002	SFR
4316798	44508063	WADE	6 DAVIS LN	OLD FORT	TN	37362	11.900	11.900	5/1/2032	68000.00	6/1/2002	MANUMOBIL
4320778	44515890	BURGE	1205 CREECH ROAD	NAPLES	FL	34103	11.900	11.900	5/1/2032	130400.00	6/1/2002	SFR
4322772	44528006	WHITEHEAD	RURAL RT 1 BOX 68A	DAVENPORT	NE	68335	11.900	11.900	6/1/2032	47250.00	7/1/2002	SFR
4323135	44540250	TURNER	105 HANSEN ROAD	MARION	SC	29571	11.900	11.900	6/1/2032	51000.00	7/1/2002	MANUMOBIL
4324182	44517264	DAVIS	1832 LODGE AVE	CHARLOTTE	NC	28205	11.900	11.900	5/1/2032	67000.00	6/1/2002	SFR
4324278	44504898	WRIGHT	5329 WAKEFIELD PLACE	CINCINNATI	OH	45212	11.900	11.900	5/1/2032	75500.00	6/1/2002	SFR
4326321	44515778	MCGUIRE	45 KATHY DRIVE	SEYMOUR	CT	6483	11.900	11.900	5/1/2032	148000.00	6/1/2002	SFR
4327755	44502268	HAMRICK	8081 N EARLY PLACE	NEW GOSHEN	IN	47863	11.900	11.900	5/1/2032	35000.00	6/1/2002	SFR
4331948	44521343	KEDMORE	6443 REX AVENUE	WINTON	CA	95388	11.900	11.900	6/1/2032	65000.00	7/1/2002	SFR
4333860	44517365	WAITES	2407 RURAL	INDIANAPOLIS	IN	46218	11.900	11.900	6/1/2032	31500.00	7/1/2002	SFR
4341608	44502947	RUIZ	926 CANTON	SAN ANTONIO	TX	78207	11.900	11.900	5/1/2032	34000.00	6/1/2002	SFR
4343315	44510574	RIOS	916 S INDIANA	WESLACO	TX	78596	11.900	11.900	5/1/2032	36125.00	6/1/2002	SFR
4343893	44505863	FRIZZELL	600 HIGH ROAD	KYLE	TX	78640	11.900	11.900	5/1/2032	118000.00	6/1/2002	SFR
4344580	44505831	PILCHER	13950 NORTH STAR AVENUE	VICTORVILLE	CA	92392	11.900	11.900	5/1/2032	97435.00	6/1/2002	SFR
4344701	44505949	COSTELLO	8739 HUNTINGTON DRIVE	SAN GABRIEL	CA	91775	11.900	11.900	5/1/2032	100000.00	6/1/2002	SFR
4345104	44510741	JEFFERSON	3373 TENNESSEE	ST LOUIS	MO	63118	11.900	11.900	5/1/2032	31390.00	6/1/2002	SFR
4345694	44505033	DEVEAUX-CHRISTIAN	3169 WHITES MILL ROAD	DECATUR	GA	30032	11.900	11.900	5/1/2032	68250.00	6/1/2002	SFR
4345783	44534518	CROMER	4003 STARBROOK ROAD	RANDALLSTOWN	MD	21133	11.900	11.900	6/1/2032	110000.00	7/1/2002	SFR
4348871	44510602	CHAPA	6803 NORTH 33RD STREET	MCALLEN	TX	78504	11.900	11.900	5/1/2032	79500.00	6/1/2002	SFR
4348080	44529182	THOMAS	133 WALL STREET	JACKSON	MI	49203	11.900	11.900	6/1/2032	39950.00	7/1/2002	SFR
4348409	44510861	WILLIAMS	472 N KENILWORTH	LIMA	OH	45805	11.900	11.900	5/1/2032	48875.00	6/1/2002	SFR
4347862	44525325	SCALES	364 CHANDLER STREET	WINSTON SALEM	NC	27101	11.900	11.900	6/1/2032	73950.00	7/1/2002	SFR
4348548	44511145	PRIEST	1792 SW 212TH ST	PLATTSBURG	MO	64477	11.900	11.900	5/1/2032	119000.00	6/1/2002	SFR
4349744	44502225	KNAUS	3015 CHRISTIAN SCOTT LANE	CHARLOTTE	NC	28214	11.900	11.900	5/1/2032	98477.00	6/1/2002	SFR
4348819	44518726	HANCHETT	2695 SE EXPORT AVENUE	PORT ST. LUCIE	FL	34952	11.900	11.900	6/1/2032	114750.00	7/1/2002	SFR
4349781	44546887	VEON, JR.	1021 WMICK AVENUE	MONACA	PA	15061	11.900	11.900	6/1/2032	69955.00	7/1/2002	SFR
4350880	44534543	BERRYMAN	109 BUTLER	SHAWNEE	OK	74804	11.900	11.900	6/1/2032	50000.00	7/1/2002	SFR
4354130	44524221	BARATT	56 TERREHANS LANE	SYOSSET	NY	11791	11.900	11.900	6/1/2032	300000.00	7/1/2002	SFR
4355590	44536423	DAY	2651 N GLADSTONE AVENUE	INDIANAPOLIS	IN	46218	11.900	11.900	6/1/2032	45050.00	7/1/2002	SFR
4356804	44536592	SCHIERHOLZ	1318 4TH STREET	DES MOINES	IA	50314	11.900	11.900	6/1/2032	28000.00	7/1/2002	SFR
4358829	44536436	PAYNE	406 HOCKLEY MAIN	ROPESVILLE	TX	79358	11.900	11.900	6/1/2032	51000.00	7/1/2002	SFR
4359030	44534600	GUTHRIE	5265 CORINTH CIRCLE	STONE MOUNTAIN	GA	30087	11.900	11.900	6/1/2032	121600.00	7/1/2002	SFR
4359343	44517682	LOWE	340 E CEDAR AVENUE	CASA GRANDE	AZ	85222	11.900	11.900	5/1/2032	45050.00	6/1/2002	SFR
4360004	44514825	LABARBERA	1015 S SANTA RITA AVENUE	TUCSON	AZ	85719	11.900	11.900	5/1/2032	72165.00	6/1/2002	SFR
4360078	44552131	MARVIN	3802 LAKE DRIVE	SAN ANGELO	TX	76903	11.900	11.900	6/1/2032	24000.00	7/1/2002	SFR
4360265	44517704	WILLIAMS	918 MELROSE AVENUE	VICKSBURG	MS	39180	11.900	11.900	5/1/2032	62900.00	6/1/2002	SFR
4360970	44536606	SKINNER	ROUTE 21 BOX 78 JONES ROAD	LONGVIEW	TX	75603	11.900	11.900	6/1/2032	187500.00	7/1/2002	SFR
4363222	44534312	CRADDOCK	156 CARLYLE ROAD	TROUTMAN	NC	28166	11.900	11.900	6/1/2032	82025.00	7/1/2002	MANUMOBIL
4364816	44544252	CLENDENEN JR	11712 WALLACE PIKE	BRISTOL	VA	24202	11.900	11.900	6/1/2032	59500.00	7/1/2002	SFR
4365654	44525398	SMITH	730 W 4TH STREET #217	LONG BEACH	CA	90802	11.900	11.900	6/1/2032	97500.00	7/1/2002	CONDO
4366848	44518087	BIGGINS	17 FRONTAGE RD	CONCHO	AZ	85924	11.900	11.900	5/1/2032	64750.00	6/1/2002	MANUMOBIL
4367868	44521722	HICKS	1048 LACKEY ROAD	GADSDEN	AL	35907	11.900	11.900	6/1/2032	83450.00	7/1/2002	SFR
4368817	44529871	ECKSTEIN	4419 W CAMINO VIVAZ	GLENDALE	AZ	85310	11.900	11.900	6/1/2032	144500.00	7/1/2002	SFR
4371399	44517884	MILLENAAR	2348 SHIMARD CIRCLE	INDIAN TRAIL	NC	28079	11.900	11.900	5/1/2032	123900.00	6/1/2002	SFR
4371878	44522017	RODRIGUEZ	3624 YEW TREE COURT	SAN JOSE	CA	95111	11.900	11.900	5/1/2032	232000.00	6/1/2002	CONDO
4372041	44519189	WESLEY	1507 PENN AVE N	MINNEAPOLIS	MN	55411	11.900	11.900	6/1/2032	104000.00	7/1/2002	SFR
4374914	44520617	LEONARD	751 9TH AVENUE S	CLINTON	IA	52732	11.900	11.900	6/1/2032	44200.00	7/1/2002	SFR
4375549	44549442	TERRY	6433 BRYANT AVENUE N	BROOKLYN CENTER	MN	55430	11.900	11.900	6/1/2032	98700.00	7/1/2002	SFR
4376117	44514206	KEMP	4463 E 83RD DRIVE	DENVER	CO	80229	11.900	11.900	5/1/2032	135000.00	6/1/2002	SFR
4376196	44540656	DAVIS	536 BRIGGS ROAD	HENDERSON	NC	27536	11.900	11.900	6/1/2032	83400.00	7/1/2002	MANUMOBIL
4376281	44546378	FORESMAN II	2218 AUBURN AVE	HOLT	MI	48842	11.900	11.900	7/1/2032	67500.00	8/1/2002	SFR
4376732	44519336	BURNETT	1529 N GERMAN CHURCH ROAD	INDIANAPOLIS	IN	46229	11.900	11.900	6/1/2032	103700.00	7/1/2002	SFR
4376889	44537073	GRANT	835 SOUTH 58TH STREET	PHILADELPHIA	PA	19143	11.900	11.900	6/1/2032	48000.00	7/1/2002	SFR
4376827	44514271	GRADE	409 IDLEWILDE DRIVE	MIDLAND	TX	79703	11.800	11.800	5/1/2032	36040.00	6/1/2002	SFR
4376864	44552313	HAYES	2814 S UNION	TACOMA	WA	98409	11.900	11.900	6/1/2032	60450.00	7/1/2002	SFR
4378087	44528178	GILSTRAP, SR	102 CRESTVIEW	WHITEHOUSE	TX	75791	11.900	11.900	6/1/2032	44100.00	7/1/2002	SFR
4380895	44529342	BAILEY	13406 LAUREL MEADOW WAY	HOUSTON	TX	77014	11.900	11.900	6/1/2032	127415.00	7/1/2002	SFR
4381180	44538601	MCPHERSON	1459 HIDDEN STREAM COURT	CHARLOTTE	NC	28213	11.900	11.900	6/1/2032	89165.00	7/1/2002	SFR
4382493	44514628	MARTIN	18411 BRITCHEN STREET SE	YELM	WA	98597	11.900	11.900	5/1/2032	114707.00	6/1/2002	SFR
4387825	44547793	HOFFLER	1135 HANNAH RAE COURT	CHARLOTTE	NC	28214	11.900	11.900	6/1/2032	90015.00	7/1/2002	SFR
4389423	44543827	GRABOWSKI	124 UNITY COVE	LOCUST GROVE	GA	30248	11.900	11.900	6/1/2032	108375.00	7/1/2002	SFR
4390470	44549640	ISHAM	4257 LAKE DRIVE	ALLEGAN	MI	49010	11.900	11.900	6/1/2032	86700.00	7/1/2002	SFR
4393997	44534681	SELBY	34039 N 40TH DRIVE	GLENDALE	AZ	85310	11.900	11.900	6/1/2032	114750.00	7/1/2002	SFR
4394804	44532141	BAKER	8750 W POTOMAC AVE	MILWAUKEE	WI	53225	11.900	11.900	6/1/2032	94825.00	7/1/2002	SFR
4395281	44526663	KLINGERSMITH JR.	9014 S PERTH STREET	AURORA	CO	80015	11.900	11.900	6/1/2032	163200.00	7/1/2002	SFR
4396321	44538937	MARSHALL	8244 MCALLESTER LANE	COLLEGE STATION	TX	77845	11.900	11.900	6/1/2032	110400.00	7/1/2002	SFR
4398754	44537140	KROMSKEN	4446 BRANDIE GLENN ROAD	CHARLOTTE	NC	28269	11.900	11.900	6/1/2032	118085.00	7/1/2002	SFR
4398772	44562643	SMITH	903 JULIA LANE	LAFAYETTE	IN	47905	11.900	11.900	6/1/2032	80000.00	7/1/2002	SFR
4401048	44532634	TREVIZO	5748 W AVALON DRIVE	PHOENIX	AZ	85031	11.900	11.900	6/1/2032	85000.00	7/1/2002	SFR
4401410	44532364	BRISCOE	6312 MARIPOSA ROAD	RYE	CO	81069	11.900	11.900	6/1/2032	132175.00	7/1/2002	SFR
4402327	44539153	CANTER	683 REINHART AVE	COLUMBUS	OH	43206	11.900	11.900	6/1/2032	56950.00	7/1/2002	SFR
4402388	44544963	HARKINS	201 PINEHAVEN DRIVE	CLYDE	NC	28721	11.900	11.900	6/1/2032	103275.00	7/1/2002	SFR
4406351	44530581	SIMONMEIER	6531 167TH AVENUE NW	RAMSEY	MN	55303	11.900	11.900	6/1/2032	113750.00	7/1/2002	SFR
4406716	44547345	KREG	1578 BESTOR	DUBUQUE	IA	52001	11.900	11.900	6/1/2032	97750.00	7/1/2002	SFR
4407441	44541415	VINCENT	12003 POINCIANA BLVD #201	ROYAL PALM BEACH	FL	33411	11.900	11.900	6/1/2032	42500.00	7/1/2002	CONDO
4408447	44530681	REID	2705 MAPLEWOOD AVENUE	WINSTON-SALEM	NC	27103	11.900	11.900	6/1/2032	113900.00	7/1/2002	SFR

LOAN	PI	PBAL	CURRBAL	ORIGLTV	CMBLTV	MARGIN	NEXTADJDATE	MINRATE	MAXRATE	OCCUPANCY	APPRAISAL	GRADE	DOCTYPE
4453418	2704.74	269918.51	269832.21	60	60	6.75	7/1/2004	11.65	17.65	OWNER-OCC	450,000.00	D	FULL
4454963	433.96	43320.00	43306.61	57	57	6.75	8/1/2004	11.65	17.65	OWNER-OCC	76,000.00	C	FULL
4458812	761.34	76000.00	75976.43	80	80	6.25	8/1/2004	11.65	17.65	OWNER-OCC	94,000.00	B-	FULL
4457503	472.83	47185.40	47170.44	80	80	6.25	7/1/2005	11.65	17.65	OWNER-OCC	60,000.00	B-	FULL
4462063	1549.91	154672.16	154623.88	80	80	5.99	6/1/2004	11.65	18.65	OWNER-OCC	200,000.00	B	FULL
4470334	2554.47	255000.00	254841.54	85	85	6.25	7/1/2004	11.65	17.65	OWNER-OCC	300,000.00	B-	FULL
4383394	2372.12	234928.97	234857.15	78.333	78.33	6.75	7/1/2004	11.75	17.75	OWNER-OCC	300,000.00	C	FULL
4415647	943.8	93471.72	93443.16	85	85	6.25	7/1/2004	11.75	17.75	OWNER-OCC	110,000.00	B-	FULL
4420493	656.12	64980.34	64960.49	65	65	6.75	7/1/2004	11.75	17.75	OWNER-OCC	100,000.00	D	FULL
4473354	549.12	54372.67	54355.95	85	85	6.25	7/1/2004	11.75	17.75	OWNER-OCC	70,000.00	D	FULL
4434034	682.37	67579.55	67558.9	65	65	6.75	7/1/2004	11.75	17.75	OWNER-OCC	104,000.00	D	FULL
4424164	1244.1	123250.00	123212.72	85	85	6.25	8/1/2004	11.75	17.75	OWNER-OCC	146,000.00	B-	FULL
4430888	726.78	71978.22	71956.23	78.261	78.26					OWNER-OCC	93,000.00	C	FULL
4436309	1574.68	156000.00	155905.18	78.788	78.79	6.75	7/1/2005	11.75	17.75	OWNER-OCC	215,000.00	C	FULL
4445714	522.37	51734.35	51718.53	75	75	6.75	7/1/2005	11.75	17.75	OWNER-OCC	69,000.00	C	FULL
4446134	323.02	31990.31	31980.53	80	80	6.25	7/1/2005	11.75	17.75	OWNER-OCC	40,000.00	B-	FULL
4416345	1194.89	118073.35	118073.35	78.767	78.77	5.99	7/1/2004	11.775	17.775	OWNER-OCC	150,000.00	B	FULL
4161236	602.08	59440.08	59427.75	66.854	66.85	6.75	4/1/2004	11.8	17.8	OWNER-OCC	89,000.00	C	FULL
4372129	547.16	53983.84	53967.52	64.671	64.67	6.75	6/1/2004	11.8	17.8	OWNER-OCC	83,500.00	B-	FULL
4305570	1189.1	117714.77	117679.3	75	75	5.75	7/1/2004	11.8	17.8	OWNER-OCC	157,000.00	B	FULL
4349916	405.3	39975.95	39963.75	72.727	72.73	6.75	5/1/2005	11.8	17.8	OWNER-OCC	55,000.00	C	FULL
4389993	2014.35	198480.49	198419.85	80	80	6.75	5/1/2004	11.8	17.8	OWNER-OCC	252,000.00	C	FULL
4404218	1519.87	149955.13	149909.62	75	75	6.25	7/1/2004	11.8	17.8	OWNER-OCC	200,000.00	B-	FULL
4413407	384.99	37983.63	37972.15	85	85					OWNER-OCC	43,000.00	A	FULL
4413803	697.12	68779.41	68758.62	80	80	6.75	7/1/2004	11.8	17.8	OWNER-OCC	86,000.00	C	FULL
4445425	612	60400.00	60363.69	80	80	6.75	7/1/2005	11.8	17.8	OWNER-OCC	82,000.00	C	FULL
4454314	561.85	55433.41	55416.66	79.953	79.95	6.75	7/1/2005	11.8	17.8	OWNER-OCC	104,000.00	C	FULL
4404390	899.31	88473.74	88447.22	75	75	6.25	7/1/2004	11.838	17.838	OWNER-OCC	118,000.00	B-	FULL
4402087	553.3	54383.90	54367.64	80	80	6.75	7/1/2004	11.85	17.85	OWNER-OCC	71,000.00	C	FULL
4422343	354.46	34839.14	34828.72	85	85	4.99	7/1/2005	11.85	17.85	OWNER-OCC	41,000.00	A-	FULL
4444774	2425.23	238000.00	237858.28	85	85	6.25	7/1/2004	11.875	17.875	OWNER-OCC	280,000.00	B-	FULL
4171237	1045.43	102339.70	102309.22	80	80	6.75	5/1/2004	11.9	17.9	OWNER-OCC	128,000.00	C	FULL
4213393	2286.87	223907.48	223773.89	80	80					OWNER-OCC	280,000.00	C	FULL
4224648	1232.28	120629.01	120582.98	85	85	6.25	5/1/2004	11.9	17.9	OWNER-OCC	142,000.00	B-	FULL
4231502	1306.78	127924.73	127886.54	47.059	47.06	6.75	5/1/2004	11.9	17.9	OWNER-OCC	272,000.00	D	FULL
4232799	1692.19	165652.54	165603.08	85	85					OWNER-OCC	195,000.00	B-	FULL
4248035	357.33	34778.41	34765.87	38.251	38.25	6.75	5/1/2004	11.9	17.9	OWNER-OCC	81,500.00	C	FULL
4232219	255.24	24940.52	24932.61	69.444	69.44	5.75	5/1/2004	11.9	17.9	OWNER-OCC	36,000.00	C	FULL
4261145	792.24	77577.29	77531.2	79.835	79.84	6.75	6/1/2004	11.9	17.9	OWNER-OCC	101,000.00	C	FULL
4274387	1240.94	121514.43	121442.23	85	85	6.25	5/1/2004	11.9	17.9	OWNER-OCC	143,000.00	B-	FULL
4276188	632.88	61952.47	61933.85	84.932	84.93	6.25	5/1/2005	11.9	17.9	OWNER-OCC	73,000.00	B-	FULL
4284459	1891.26	185195.80	185085.79	65	65	6.75	5/1/2004	11.9	17.9	OWNER-OCC	285,000.00	D	FULL
4301506	568.4	55658.71	55642.26	85	85	6.25	6/1/2005	11.9	17.9	OWNER-OCC	73,000.00	B-	FULL
4306304	898.42	87948.24	87921.87	74.576	74.58	6.75	5/1/2004	11.9	17.9	OWNER-OCC	118,000.00	C	FULL
4308514	411.44	40287.64	40275.72	65	65	6.75	7/1/2004	11.9	17.9	OWNER-OCC	62,000.00	C	STATED
4315100	690.15	67560.24	67540.06	80	80	6.75	5/1/2004	11.9	17.9	OWNER-OCC	84,500.00	C	FULL
4315495	948.95	92922.80	92895.33	65	65	6.75	7/1/2004	11.9	17.9	OWNER-OCC	143,000.00	D	FULL
4316798	694.23	67960.01	67939.72	80	80	5.75	5/1/2004	11.9	17.9	OWNER-OCC	90,000.00	A-	STATED
4320778	1331.29	130323.90	130284.58	80	80	6.75	5/1/2004	11.9	17.9	OWNER-OCC	160,000.00	C	FULL
4322772	482.39	47236.17	47222.21	90	90	5.75	7/1/2004	11.9	17.9	OWNER-OCC	52,500.00	A-	FULL
4323135	520.67	51000.00	50970.01	85	85	6.25	7/1/2004	11.9	17.9	OWNER-OCC	60,000.00	B-	FULL
4324182	684.02	66960.60	66940.61	67	67					OWNER-OCC	100,000.00	C	FULL
4324278	770.8	75477.91	75433.67	60.887	60.89	6.75	5/1/2004	11.9	17.9	OWNER-OCC	134,000.00	D	FULL
4326321	1510.97	147912.91	147868.74	80	80	6.25	5/1/2004	11.9	17.9	OWNER-OCC	187,000.00	B-	FULL
4327755	357.33	34979.40	34968.95	59.322	59.32					OWNER-OCC	59,000.00	C	FULL
4331948	663.6	64980.58	64961.37	65	65	6.75	6/1/2004	11.9	17.9	OWNER-OCC	100,000.00	C	STATED
4333860	321.6	31490.38	31481.08	70	70					OWNER-OCC	45,000.00	B-	STATED
4341608	347.12	33980.00	33969.85	85	85	6.75	5/1/2004	11.9	17.9	OWNER-OCC	40,000.00	B-	FULL
4343315	368.81	36103.56	36092.78	85	85					OWNER-OCC	42,500.00	B	FULL
4343893	1204.68	117905.05	117869.58	76.129	76.13	6.75	5/1/2004	11.9	17.9	OWNER-OCC	155,000.00	C	FULL
4344580	994.74	97377.70	97348.82	65	65	6.75	5/1/2005	11.9	17.9	OWNER-OCC	150,000.00	D	FULL
4344701	1020.93	99941.19	99911.34	25	25	6.75	5/1/2004	11.9	17.9	OWNER-OCC	400,000.00	C	STATED
4345104	320.47	31360.81	31352.18	73	73	6.25	5/1/2004	11.9	17.9	OWNER-OCC	43,000.00	B-	FULL
4345694	696.78	68209.86	68189.49	65	65	6.75	5/1/2004	11.9	17.9	OWNER-OCC	105,000.00	D	FULL
4345783	1123.02	109967.81	109935.3	74.324	74.32	6.25	7/1/2004	11.9	17.9	2ND HOME	148,000.00	B-	FULL
4348871	811.64	79453.24	79429.51	75	75	6	5/1/2004	11.9	17.9	OWNER-OCC	106,000.00	B	STATED
4348080	407.86	39950.00	39926.51	85	85	6.25	7/1/2004	11.9	17.9	OWNER-OCC	47,000.00	B-	FULL
4348409	498.98	48846.26	48831.67	85	85	6.25	5/1/2004	11.9	17.9	OWNER-OCC	59,000.00	B-	FULL
4347862	754.98	73950.00	73906.5	85	85	6.25	6/1/2004	11.9	17.9	OWNER-OCC	87,000.00	B-	FULL
4348548	1214.9	118930.02	118894.51	79.866	79.87	6.75	5/1/2004	11.9	17.9	OWNER-OCC	149,000.00	C	FULL
4349744	1005.38	98419.08	98389.69	84.999	85	6.25	5/1/2004	11.9	17.9	OWNER-OCC	114,000.00	B-	FULL
4348819	1171.51	114718.43	114682.52	85	85	5.99	6/1/2004	11.9	17.9	OWNER-OCC	140,000.00	B	FULL
4349781	714.19	69934.53	69913.86	85	85	6.25	7/1/2004	11.9	17.9	OWNER-OCC	82,300.00	B-	FULL
4350880	510.47	49985.36	49970.58	66.667	66.67					OWNER-OCC	75,000.00	B-	FULL
4354130	3062.77	299912.23	299823.59	63.83	63.83	6.75	6/1/2004	11.9	17.9	OWNER-OCC	470,000.00	C	STATED
4355590	459.93	45036.82	45023.51	85	85	6.25	7/1/2004	11.9	17.9	OWNER-OCC	53,000.00	B-	FULL
4356804	285.86	27991.67	27983.39	80	80	6.75	7/1/2004	11.9	17.9	OWNER-OCC	35,000.00	C	FULL
4358829	520.67	51000.00	50970.01	85	85	5.99	7/1/2004	11.9	17.9	OWNER-OCC	60,000.00	B	FULL
4359030	1241.43	121520.48	121520.48	80	80	6.25	7/1/2004	11.9	17.9	OWNER-OCC	152,000.00	B-	FULL
4359343	459.93	45036.87	45010.06	85	85	5.99	5/1/2004	11.9	17.9	OWNER-OCC	53,000.00	B-	FULL
4360004	736.75	72107.40	72085.72	85	85	6.25	5/1/2004	11.9	17.9	OWNER-OCC	85,000.00	B-	FULL
4360078	245.03	23988.00	23980.85	80	80	6.75	7/1/2004	11.9	17.9	OWNER-OCC	43,500.00	C	FULL
4360265	642.18	62863.07	62844.25	85	85	6.25	5/1/2004	11.9	17.9	OWNER-OCC	74,000.00	B-	FULL
4360970	1914.73	187500.00	187389.75	75	75	6.75	7/1/2004	11.9	17.9	OWNER-OCC	250,000.00	C	FULL
4363222	837.42	82000.99	81976.75	85	85	5.99	6/1/2004	11.9	17.9	OWNER-OCC	96,500.00	B	FULL
4364816	607.45	59482.59	59465.01	70	70	6.75	7/1/2004	11.9	17.9	OWNER-OCC	85,000.00	D	FULL
4365654	995.4	97471.49	97442.67	65	65	6.75	7/1/2004	11.9	17.9	OWNER-OCC	150,000.00	D	FULL
4366848	661.05	64692.60	64673.8	80.938	80.94	6.25	5/1/2004	11.9	17.9	OWNER-OCC	80,000.00	B-	FULL
4367868	841.75	83425.66	83401.52	85	85	6.25	6/1/2004	11.9	17.9	OWNER-OCC	97,000.00	B-	FULL
4368817	1475.24	144500.00	144415.02	85	85	6.25	6/1/2004	11.9	17.9	OWNER-OCC	170,000.00	B-	FULL
4371399	1264.93	123827.14	123790.16	84.947	84.95	6.25	5/1/2004	11.9	17.9	OWNER-OCC	146,000.00	B-	FULL
4371878	2368.54	231930.67	231792.87	80	80	6.75	5/1/2004	11.9	17.9	OWNER-OCC	290,000.00	C	FULL
4372041	1061.76	103969.57	103938.84	65	65	6.75	6/1/2004	11.9	17.9	OWNER-OCC	160,000.00	D	FULL
4374914	451.25	44187.07	44174.01	85	85	6.25	6/1/2004	11.9	17.9	OWNER-OCC	52,000.00	B-	FULL
4375549	1007.65	98632.95	98785.56	67.466	67.47	6.75	7/1/2004	11.9	17.9	OWNER-OCC	158,000.00	D	FULL
4376117	1378.23	134920.61	134880.32	75	75	6.75	5/1/2004	11.9	17.9	OWNER-OCC	180,000.00	C	FULL
4376196	851.24	83375.89	83351.54	80	80	6.25	7/1/2004	11.9	17.9	OWNER-OCC	120,000.00	B-	FULL
4376281	689.13	67500.00	67480.25	75	75	6.75	8/1/2004	11.9	17.9	OWNER-OCC	90,000.00	C	FULL
4376732	1058.7	103669.66	103639.02	85	85	6.25	6/1/2004	11.9	17.9	OWNER-OCC	122,000.00	B-	FULL
4376889	490.05	47985.95	47971.76	80	80	6.25	7/1/2005	11.9	17.9	OWNER-OCC	60,000.00	B-	FULL
4376827	367.95	36018.79	36008.03	85	85	6.25	5/1/2004	11.8	17.8	OWNER-OCC	43,000.00	B-	FULL
4376864	617.15	60431.31	60413.44	65	65	6.75	7/1/2004	11.9	17.9	OWNER-OCC	93,000.00	C	STATED
4378087	450.23	44087.10	44074.07	90	90	5.75	6/1/2004	11.9	17.9	OWNER-OCC	49,000.00	A-	FULL
4380895	1300.81	127377.72	127340.07	85	85	6.25	6/1/2004	11.9	17.9	OWNER-OCC	150,000.00	B-	FULL
4381180	910.31	89138.91	89112.59	85	85	6.25	7/1/2004	11.9	17.9	OWNER-OCC	105,000.00	B-	FULL
4382493	1171.07	114639.55	114605.32	85	85	6.25	5/1/2004	11.9	17.9	OWNER-OCC	138,000.00	B-	FULL
4387825	918.99	89988.66	89962.08	85	85	6.25	7/1/2004	11.9	17.9	OWNER-OCC	107,000.00	B-	FULL
4389423	1106.43	108343.29	108311.28	85	85	6.25	7/1/2004	11.9	17.9	OWNER-OCC	127,500.00	B-	FULL
4390470	885.14	86674.64	86649.02	85	85	6.25	7/1/2004	11.9	17.9	OWNER-OCC	102,000.00	B-	FULL
4393997	1171.51	114715.78	114681.87	85	85	6.25	7/1/2004	11.9	17.9	OWNER-OCC	135,000.00	B-	FULL
4394804	966	94825.00	94775.12	65	65	6.75	7/1/2004	11.9	17.9	OWNER-OCC	130,300.00	D	FULL
4395281	1666.15	163152.25	163104.08	80	80	6.75	6/1/2004	11.9	17.9	OWNER-OCC	204,000.00	C	FULL
4396321	1127.1	110367.70	110335.08	80	80					OWNER-OCC	138,000.00	C	FULL
4398754	1205.56	118030.45	117995.58	85	85	6.25	7/1/2004	11.9	17.9	OWNER-OCC	139,000.00	B-	FULL
4398772	816.74	79976.59	79952.95	80	80	6.75	7/1/2004	11.9	17.9	OWNER-OCC	100,000.00	C	FULL
4401048	867.79	84975.13	84950.01	85	85	6.25	7/1/2004	11.9	17.9	OWNER-OCC	100,000.00	B-	FULL
4401410	1349.41	132138.33	132097.27	85	85	6.25	7/1/2004	11.9	17.9	OWNER-OCC	158,000.00	B-	FULL
4402327	581.42	56933.33	56916.5	76.035	76.03	6.25	7/1/2004	11.9	17.9	OWNER-OCC	74,900.00	B-	FULL
4402388	1054.36	103244.78	103214.26	85	85	5.75	7/1/2004	11.9	17.9	OWNER-OCC	121,500.00	A-	FULL
4406351	1161.3	113750.00	113693.11	65	65	6.75	7/1/2004	11.9	17.9	OWNER-OCC	175,000.00	D	FULL
4406716	997.96	97721.39	97692.5	85	85	6.25	7/1/2005	11.9	17.9	OWNER-OCC	115,000.00	B-	FULL
4407441	433.9	42487.56	42474.99	85	85	5.99	7/1/2004	11.9	17.9	OWNER-OCC	50,000.00	B	FULL
4408447	1162.83	113864.51	113830.84	85	85	5.99	7/1/2004	11.9	17.9	OWNER-OCC	134,000.00	B	FULL

LOAN	ORIGTERM	REMTERM	SALEPRICE	PURPOSE	CUTOFF DATE	INITCAP	SUBSEQCAP	LIFECAP	FICO	LIEN	INDEX	ADJFREQ	POOL GROUP	FLAG
4453418	360	358		REFIN-NO CASHO	7/1/2002	1	1	6	531	1	6 MO LIBOR	6	Group I	N
4454963	360	359	76000	PURCHASE	7/1/2002	1	1	6	505	1	6 MO LIBOR	6	Group I	N
4458812	360	359	95000	PURCHASE	7/1/2002	1	1	6	509	1	6 MO LIBOR	6	Group I	N
4457503	360	358	59000	PURCHASE	7/1/2002	3	1	6	463	1	6 MO LIBOR	6	Group I	N
4462063	360	358	193400	PURCHASE	7/1/2002	3	1	7	543	1	6 MO LIBOR	6	Group I	N
4470334	360	358	300000	PURCHASE	6/1/2002	1	1	6	479	1	6 MO LIBOR	6	Group I	N
4383394	360	358		REFIN-NO CASHO	7/1/2002	1	1	6	484	1	6 MO LIBOR	6	Group I	N
4415647	360	358		REFIN-NO CASHO	7/1/2002	1	1	6	503	1	6 MO LIBOR	6	Group I	N
4420493	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	506	1	6 MO LIBOR	6	Group I	N
4473354	360	358	64000	PURCHASE	7/1/2002	1	1	6	511	1	6 MO LIBOR	6	Group I	N
4434034	360	358		REFIN-NO CASHO	7/1/2002	1	1	6	510	1	6 MO LIBOR	6	Group I	N
4424164	360	359	145000	PURCHASE	7/1/2002	1	1	6	516	1	6 MO LIBOR	6	Group I	N
4430888	360	358	92000	PURCHASE	7/1/2002	0	0	0	512	1		0	Group I	N
4436309	360	358	198000	PURCHASE	6/1/2002	3	1	6	508	1	6 MO LIBOR	6	Group I	N
4445714	360	358		REFIN-CASH OUT	7/1/2002	3	1	6	522	1	6 MO LIBOR	6	Group I	N
4446134	360	358		REFIN-CASH OUT	7/1/2002	3	1	6	521	1	6 MO LIBOR	6	Group I	N
4416345	360	358		REFIN-NO CASHO	6/1/2002	1	1	6	484	1	6 MO LIBOR	6	Group I	N
4161236	360	356		REFIN-CASH OUT	7/1/2002	1	1	6	505	1	6 MO LIBOR	6	Group I	N
4372129	360	358		REFIN-NO CASHO	7/1/2002	1	1	6	507	1	6 MO LIBOR	6	Group I	N
4305570	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	470	1	6 MO LIBOR	6	Group I	N
4349916	360	357		REFIN-CASH OUT	7/1/2002	3	1	6	546	1	6 MO LIBOR	6	Group I	N
4389993	360	357	248500	PURCHASE	7/1/2002	1	1	6	551	1	6 MO LIBOR	6	Group I	N
4404218	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	436	1	6 MO LIBOR	6	Group I	N
4413407	360	358	44700	PURCHASE	7/1/2002	0	0	0	606	1		0	Group I	N
4413803	360	358		REFIN-NO CASHO	7/1/2002	1	1	6	568	1	6 MO LIBOR	6	Group I	N
4445425	360	358	75500	PURCHASE	6/1/2002	3	1	6	677	1	6 MO LIBOR	6	Group I	N
4454314	360	358	69353	PURCHASE	7/1/2002	3	1	6	555	1	6 MO LIBOR	6	Group I	N
4404390	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	—	1	6 MO LIBOR	6	Group I	N
4402087	360	358	68000	PURCHASE	7/1/2002	1	1	6	586	1	6 MO LIBOR	6	Group I	N
4422343	360	358	41000	PURCHASE	7/1/2002	3	1	6	584	1	6 MO LIBOR	6	Group I	N
4444774	360	358		REFIN-CASH OUT	6/1/2002	1	1	6	439	1	6 MO LIBOR	6	Group I	N
4171237	360	357		REFIN-NO CASHO	7/1/2002	1	1	6	482	1	6 MO LIBOR	6	Group I	N
4213393	360	357		REFIN-NO CASHO	6/1/2002	0	0	0	467	1		0	Group I	N
4224648	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	485	1	6 MO LIBOR	6	Group I	N
4231502	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	478	1	6 MO LIBOR	6	Group I	N
4232799	360	357		REFIN-CASH OUT	7/1/2002	0	0	0	505	1		0	Group I	N
4248035	360	357		REFIN-NO CASHO	7/1/2002	1	1	6	485	1	6 MO LIBOR	6	Group I	N
4232219	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	487	1	6 MO LIBOR	6	Group I	N
4261145	360	357	97200	PURCHASE	6/1/2002	1	1	6	485	1	6 MO LIBOR	6	Group I	N
4274387	360	357	143000	PURCHASE	6/1/2002	1	1	6	454	1	6 MO LIBOR	6	Group I	N
4276188	360	357		REFIN-NO CASHO	7/1/2002	3	1	6	—	1	6 MO LIBOR	6	Group I	N
4284459	360	357		REFIN-NO CASHO	6/1/2002	1	1	6	544	1	6 MO LIBOR	6	Group I	N
4301506	360	358	65500	PURCHASE	7/1/2002	3	1	6	574	1	6 MO LIBOR	6	Group I	N
4306304	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	499	1	6 MO LIBOR	6	Group I	N
4308514	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	544	1	6 MO LIBOR	6	Group I	N
4315100	360	357		REFIN-NO CASHO	7/1/2002	1	1	6	454	1	6 MO LIBOR	6	Group I	N
4315495	360	358		REFIN-NO CASHO	7/1/2002	1	1	6	493	1	6 MO LIBOR	6	Group I	N
4316798	360	357	85000	PURCHASE	7/1/2002	1	1	6	587	1	6 MO LIBOR	6	Group I	N
4320778	360	357	163000	PURCHASE	7/1/2002	1	1	6	513	1	6 MO LIBOR	6	Group I	N
4322772	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	519	1	6 MO LIBOR	6	Group I	N
4323135	360	358	60000	PURCHASE	6/1/2002	1	1	6	497	1	6 MO LIBOR	6	Group I	N
4324182	360	357		REFIN-CASH OUT	7/1/2002	0	0	0	534	1		0	Group I	N
4324278	360	357		REFIN-NO CASHO	6/1/2002	1	1	6	408	1	6 MO LIBOR	6	Group I	N
4326321	360	357	185000	PURCHASE	7/1/2002	1	1	6	518	1	6 MO LIBOR	6	Group I	N
4327755	360	357		REFIN-CASH OUT	7/1/2002	0	0	0	503	1		0	Group I	N
4331948	360	358	100000	PURCHASE	7/1/2002	1	1	6	—	1	6 MO LIBOR	6	Group I	N
4333860	360	358	45000	PURCHASE	7/1/2002	0	0	0	534	1		0	Group I	N
4341608	360	357	40000	PURCHASE	7/1/2002	1	1	6	517	1	6 MO LIBOR	6	Group I	N
4343315	360	357	42500	PURCHASE	7/1/2002	0	0	0	518	1		0	Group I	N
4343893	360	357		REFIN-NO CASHO	7/1/2002	1	1	6	470	1	6 MO LIBOR	6	Group I	N
4344580	360	357	149900	PURCHASE	7/1/2002	3	1	6	512	1	6 MO LIBOR	6	Group I	N
4344701	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	—	1	6 MO LIBOR	6	Group I	N
4345104	360	357		REFIN-NO CASHO	6/1/2002	1	1	6	515	1	6 MO LIBOR	6	Group I	N
4345694	360	357		REFIN-NO CASHO	7/1/2002	1	1	6	541	1	6 MO LIBOR	6	Group I	N
4345783	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	483	1	6 MO LIBOR	6	Group I	N
4348871	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	523	1	6 MO LIBOR	6	Group I	N
4348080	360	358	47000	PURCHASE	6/1/2002	1	1	6	458	1	6 MO LIBOR	6	Group I	N
4348409	360	357	57500	PURCHASE	7/1/2002	1	1	6	—	1	6 MO LIBOR	6	Group I	N
4347862	360	358	87000	PURCHASE	6/1/2002	1	1	6	489	1	6 MO LIBOR	6	Group I	N
4348548	360	357		REFIN-NO CASHO	7/1/2002	1	1	6	484	1	6 MO LIBOR	6	Group I	N
4349744	360	357	115856	PURCHASE	7/1/2002	1	1	6	519	1	6 MO LIBOR	6	Group I	N
4348819	360	358	135000	PURCHASE	7/1/2002	1	1	6	491	1	6 MO LIBOR	6	Group I	N
4349781	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	490	1	6 MO LIBOR	6	Group I	N
4350880	360	358		REFIN-CASH OUT	7/1/2002	0	0	0	479	1		0	Group I	N
4354130	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	479	1	6 MO LIBOR	6	Group I	N
4355590	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	—	1	6 MO LIBOR	6	Group I	N
4356804	360	358		REFIN-NO CASHO	7/1/2002	1	1	6	482	1	6 MO LIBOR	6	Group I	N
4358829	360	358	60000	PURCHASE	6/1/2002	1	1	6	475	1	6 MO LIBOR	6	Group I	N
4359030	360	358		REFIN-CASH OUT	6/1/2002	1	1	6	514	1	6 MO LIBOR	6	Group I	N
4359343	360	357		REFIN-NO CASHO	6/1/2002	1	1	6	557	1	6 MO LIBOR	6	Group I	N
4360004	360	357	84900	PURCHASE	7/1/2002	1	1	6	493	1	6 MO LIBOR	6	Group I	N
4360078	360	358	30000	PURCHASE	7/1/2002	1	1	6	—	1	6 MO LIBOR	6	Group I	N
4360265	360	357	74000	PURCHASE	7/1/2002	1	1	6	549	1	6 MO LIBOR	6	Group I	N
4360970	360	358		REFIN-CASH OUT	6/1/2002	1	1	6	504	1	6 MO LIBOR	6	Group I	N
4363222	360	358	96500	PURCHASE	7/1/2002	1	1	6	554	1	6 MO LIBOR	6	Group I	N
4364816	360	358		REFIN-NO CASHO	7/1/2002	1	1	6	478	1	6 MO LIBOR	6	Group I	N
4365654	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	467	1	6 MO LIBOR	6	Group I	N
4366848	360	357		REFIN-CASH OUT	6/1/2002	1	1	6	—	1	6 MO LIBOR	6	Group I	N
4367868	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	499	1	6 MO LIBOR	6	Group I	N
4368817	360	358	170000	PURCHASE	6/1/2002	1	1	6	466	1	6 MO LIBOR	6	Group I	N
4371399	360	357	145855	PURCHASE	7/1/2002	1	1	6	519	1	6 MO LIBOR	6	Group I	N
4371878	360	357		REFIN-NO CASHO	6/1/2002	1	1	6	502	1	6 MO LIBOR	6	Group I	N
4372041	360	358		REFIN-NO CASHO	7/1/2002	1	1	6	516	1	6 MO LIBOR	6	Group I	N
4374914	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	515	1	6 MO LIBOR	6	Group I	N
4375549	360	358		REFIN-NO CASHO	7/1/2002	1	1	6	401	1	6 MO LIBOR	6	Group I	N
4376117	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	464	1	6 MO LIBOR	6	Group I	N
4376196	360	358	103000	PURCHASE	7/1/2002	1	1	6	566	1	6 MO LIBOR	6	Group I	N
4376281	360	359		REFIN-CASH OUT	7/1/2002	1	1	6	458	1	6 MO LIBOR	6	Group I	N
4376732	360	358	122000	PURCHASE	7/1/2002	1	1	6	485	1	6 MO LIBOR	6	Group I	N
4376889	360	358	60000	PURCHASE	7/1/2002	3	1	6	525	1	6 MO LIBOR	6	Group I	N
4376827	360	357	42400	PURCHASE	7/1/2002	1	1	6	590	1	6 MO LIBOR	6	Group I	N
4376864	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	516	1	6 MO LIBOR	6	Group I	N
4378087	360	358	49000	PURCHASE	7/1/2002	1	1	6	535	1	6 MO LIBOR	6	Group I	N
4380895	360	358	149900	PURCHASE	7/1/2002	1	1	6	613	1	6 MO LIBOR	6	Group I	N
4381180	360	358	104900	PURCHASE	7/1/2002	1	1	6	532	1	6 MO LIBOR	6	Group I	N
4382493	360	357	134950	PURCHASE	7/1/2002	1	1	6	498	1	6 MO LIBOR	6	Group I	N
4387825	360	358	105900	PURCHASE	7/1/2002	1	1	6	494	1	6 MO LIBOR	6	Group I	N
4389423	360	358		REFIN-NO CASHO	7/1/2002	1	1	6	529	1	6 MO LIBOR	6	Group I	N
4390470	360	358		REFIN-NO CASHO	7/1/2002	1	1	6	494	1	6 MO LIBOR	6	Group I	N
4393997	360	358		REFIN-NO CASHO	7/1/2002	1	1	6	469	1	6 MO LIBOR	6	Group I	N
4394804	360	358		REFIN-NO CASHO	6/1/2002	1	1	6	472	1	6 MO LIBOR	6	Group I	N
4395281	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	494	1	6 MO LIBOR	6	Group I	N
4396321	360	358	138000	PURCHASE	7/1/2002	0	0	0	548	1		0	Group I	N
4398754	360	358	138900	PURCHASE	7/1/2002	1	1	6	496	1	6 MO LIBOR	6	Group I	N
4398772	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	450	1	6 MO LIBOR	6	Group I	N
4401048	360	358		REFIN-NO CASHO	7/1/2002	1	1	6	483	1	6 MO LIBOR	6	Group I	N
4401410	360	358	155500	PURCHASE	7/1/2002	1	1	6	490	1	6 MO LIBOR	6	Group I	N
4402327	360	358	74900	PURCHASE	7/1/2002	1	1	6	484	1	6 MO LIBOR	6	Group I	N
4402388	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	474	1	6 MO LIBOR	6	Group I	N
4406351	360	358		REFIN-NO CASHO	6/1/2002	1	1	6	543	1	6 MO LIBOR	6	Group I	N
4406716	360	358		REFIN-CASH OUT	7/1/2002	3	1	6	494	1	6 MO LIBOR	6	Group I	N
4407441	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	484	1	6 MO LIBOR	6	Group I	N
4408447	360	358	134000	PURCHASE	7/1/2002	1	1	6	558	1	6 MO LIBOR	6	Group I	N

LONG BEACH MORTGAGE LOAN TRUST 2002-3

Group I & II

Closing Date [illegible]

LOAN	[illegible]	NAME	ADDRESS	CITY	STATE	ZIP	[illegible]	[illegible]	[illegible]	[illegible]
4409400	44557916	BURG	870 S LAKESIDE DRIVE	MICHIGAN CENTER	MI	49254	11.900	11.900	6/1/2032	106250.00
4413905	44539638	MCCALL	2614 SPRING BEND DRIVE	SPRING	TX	77386	11.900	11.900	6/1/2032	128000.00
4415212	44543247	STRONG	903 WHEELER STREET	ITTA BENA	MS	38941	11.900	11.900	6/1/2032	35200.00
4418798	44545440	DOBYNS	4018 E JACKSON AVE	SPOKANE	WA	99217	11.900	11.900	6/1/2032	98000.00
4417794	44547873	HIRAJERA	45435 SAND CREEK RD	SQUAW VALLEY	CA	93675	11.900	11.900	6/1/2032	65600.00
4418208	44558778	WALKER	318 N SPRUCE ST	WICHITA	KS	67214	11.900	11.900	6/1/2032	55250.00
4423010	44545697	REYNOLDS	6529 N 36TH STREET	OMAHA	NE	68112	11.900	11.900	6/1/2032	51200.00
4429937	44547924	SHERROD	2826 OLD KNOXVILLE HIGHWAY	MARYVILLE	TN	37804	11.900	11.900	7/1/2032	64000.00
4429373	44543536	BROWN	655 N GRAMERCY AVENUE	OGDEN	UT	84404	11.900	11.900	6/1/2032	90400.00
4431052	44554376	HOELSCHER	10518 HEMLOCK ROAD	CORPUS CHRISTI	TX	78410	11.900	11.900	6/1/2032	67150.00
4433108	44543960	KITTS SR	34635 EDMUND DRIVE	PLAQUEMINE	LA	70764	11.900	11.900	6/1/2032	101575.00
4435475	44551075	PERRYMAN	2901 WYDEWOOD DRIVE	MIDLAND	TX	79707	11.900	11.900	6/1/2032	73200.00
4437430	44554930	CHELIN	400 FISHER STREET	HUTCHINSON	MN	55350	11.900	11.900	6/1/2032	109200.00
4440020	44564318	MARQUEZ	3908 FERN ST	EAST CHICAGO	IN	46312	11.900	11.900	7/1/2032	44250.00
4443763	44551579	RODRIGUEZ	4314 N 46TH STREET	OMAHA	NE	68104	11.900	11.900	6/1/2032	52000.00
4448310	44565877	SPRINGER	29127 CARLTON	INKSTER	MI	48141	11.900	11.900	6/1/2032	90950.00
4458303	44561744	NEWLAN	6301 TROUT CREEK RIDGE RD	PARKDALE	OR	97041	11.900	11.900	6/1/2032	198750.00
8934050	44299442	CHEEKS	239 DUMSON SHOALD ROAD	FRANKLIN	GA	30217	11.900	11.900	11/1/2031	60750.00
4448687	44563211	DUBE	2524 TYRONE ST	FLINT	MI	48504	11.940	11.940	6/1/2032	39500.00
4391929	44522078	SCOTT	89 WADE DRIVE	COLUMBIA FALLS	MT	59912	11.950	11.950	6/1/2032	72000.00
4000857	44348018	MILES	7208 MAPLE DRIVE	GARLAND	TX	75040	11.990	11.990	1/1/2032	84400.00
4302709	44532399	CAMPBELL	9708 WINDSONG LANE	BEDFORD	TX	76021	11.990	11.990	6/1/2032	117800.00
4309274	44521060	FENCL	6630 LOCUST ST	COMMERCE CITY	CO	80022	11.990	11.990	5/1/2032	138150.00
4340009	44531051	STEWART	629 W BELL	ROCKDALE	TX	76567	11.990	11.990	6/1/2032	63750.00
4350427	44506319	TRAUB	346 ALDER ST NE	CASTLE ROCK	WA	98611	11.990	11.990	5/1/2032	46320.00
4350899	44520138	KAUFFMAN	3722 ROYAL PALM AVENUE	SARASOTA	FL	34234	11.990	11.990	6/1/2032	44600.00
4361101	44540060	VITALE	17980 PARKRIDGE	RIVERVIEW	MI	48192	11.990	11.990	6/1/2032	228000.00
4400533	44537231	BROWN	9840 FLAMINGO STREET	LIVONIA	MI	48150	11.990	11.990	6/1/2032	109850.00
4434791	44534715	HIVES II	708 ANTIOCH ROAD	MANSFIELD	LA	71052	11.990	11.990	6/1/2032	42000.00
4438230	44554954	REAVES	3420 SHADY CREEK CIRCLE	RED OAK	TX	75154	11.990	11.990	6/1/2032	42600.00
4284832	44515351	DIMAS	417 NORTH 18TH	EDINBURG	TX	78539	12.000	12.000	5/1/2032	42400.00
4298527	44540105	GARZA	RR9 BOX 660 B	EDINBURG	TX	78539	12.000	12.000	6/1/2032	52000.00
4421459	44530549	PERRY	309 ASH STREET	HASTINGS	MN	55033	12.000	12.000	6/1/2032	128000.00
4421657	44545871	GAMBLIN	810 W MARLOW STREET	ODESSA	MO	64076	12.000	12.000	6/1/2032	172400.00
4422770	44558563	VIVODA JR.	9460 CAMINITO CABANA	SAN DIEGO	CA	92126	12.000	12.000	6/1/2032	133250.00
4369403	44552529	GARDNER	RT 1 BOX 49	HEADRICK	OK	73549	12.030	12.030	6/1/2032	69200.00
4326183	44572355	CONTRERAS JR	HWY 281 AND IGLESIA DR	HARLINGEN	TX	78592	12.050	12.050	6/1/2017	59200.00
4340235	44503076	ANDERSON	6301 ETHAN	AMARILLO	TX	79109	12.050	12.050	5/1/2032	105600.00
4355887	44521459	BURNS	RT 10 BOX 9395 CR 2234	CLEVELAND	TX	77327	12.050	12.050	5/1/2032	80800.00
4372934	44523058	HOLLAND	1122 KINLEY LANE	HOUSTON	TX	77018	12.050	12.050	5/1/2032	84400.00
4387659	44544633	BOSTIC SR.	3419 DUCHESS WAY	STAFFORD	TX	77477	12.050	12.050	6/1/2032	88000.00
4409660	44550077	CHAPA	1410 LUCKSINGER	MISSION	TX	78572	12.050	12.050	6/1/2032	58500.00
4105139	44527918	NEWSOME	30008 SW 159TH DRIVE	MIAMI	FL	33033	12.150	12.150	6/1/2032	80000.00
4220389	44473758	ASHLEY	1973 JONNA DR	CARRABELLE	FL	32322	12.150	12.150	5/1/2032	64600.00
4235584	44437919	GUSSMAN	30 B STREET	HULL	MA	2045	12.150	12.150	4/1/2032	180000.00
4237878	44504017	KRUEGER	408 S MAIN STREET	HOMEDALE	ID	83628	12.150	12.150	5/1/2032	44295.00
4275350	44508091	FRAZIER	629 CEDAR AVE S #A102	RENTON	WA	98055	12.150	12.150	5/1/2032	74750.00
4277224	44551706	WILLIAMS	315 LINDA LANE	WENTZVILLE	MO	63385	12.150	12.150	6/1/2032	40800.00
4277820	44525152	WADE	736 S KILBOURN	CHICAGO	IL	60624	12.150	12.150	6/1/2032	86600.00
4297040	44508390	BARTHOLOMEW	7965 S 3200 WEST	SPANISH FORK	UT	84660	12.150	12.150	5/1/2032	96000.00
4301677	44508489	ASTA-KAMYON	7261 15TH STREET	SACRAMENTO	CA	95822	12.150	12.150	5/1/2032	103160.00
4302246	44522381	SMITH	865 FOURTH AVENUE	TROY	NY	12182	12.150	12.150	6/1/2032	44000.00
4308607	44504320	LOCKLEAR	5373 SATISFACTION PLACE	HOPE MILLS	NC	28348	12.150	12.150	5/1/2032	54000.00
4308722	44517175	KING	14720 FLANDERS ST.	DETROIT	MI	48205	12.150	12.150	5/1/2032	73950.00
4316485	44501831	FROMENT	1335 SLADE ST	FALL RIVER	MA	2721	12.150	12.150	5/1/2032	92350.00
4320034	44515683	TELL	2112 EVERGREEN DRIVE	ALBANY	GA	31701	12.150	12.150	5/1/2032	67600.00
4321683	44534520	BROOKS	1865 E FERNROCK STREET	CARSON	CA	90746	12.150	12.150	6/1/2032	111000.00
4322533	44502011	TAVAREZ	709 NE 126 STREET	NORTH MIAMI	FL	33161	12.150	12.150	5/1/2032	75000.00
4329857	44563534	RAMIREZ	403 30TH STREET	OGDEN	UT	84402	12.150	12.150	6/1/2032	65075.00
4330409	44525369	HAINES	1232 EATON RD	GLADWIN	MI	48624	12.150	12.150	6/1/2032	84000.00
4332250	44503787	AUSTIN	20490 WOODARD	CLINTON TOWNSHIP	MI	48035	12.150	12.150	5/1/2032	93750.00
4334058	44503482	SUMMERS	4510 S RIDGECREST DR	SPRINGFIELD	MO	65810	12.150	12.150	5/1/2032	63000.00
4334153	44521268	JENKINS	1434 NASHVILLE DRIVE	TALLAHASSEE	FL	32304	12.150	12.150	6/1/2032	54400.00
4335154	44509941	CARTER	2116 12TH STREET	LAKE CHARLES	LA	70601	12.150	12.150	5/1/2032	46070.00
4335738	44505384	JACK	1616 KING DRIVE	KINDER	LA	70648	12.150	12.150	5/1/2032	42075.00
4339795	44500328	JOHNSON	820 WISTERIA LANE	PICAYUNE	MS	39466	12.150	12.150	5/1/2032	33600.00
4340139	44513949	THOMAS	131 DUGAN LANE	REEDS SPRING	MO	65737	12.150	12.150	5/1/2032	28200.00
4332159	44506442	CARSTON	117 N FIRST AVE	LAKE CHARLES	LA	70601	12.150	12.150	5/1/2032	45000.00
4352993	44511442	HAYWARD	6153 14 MILE ROAD NE	ROCKFORD	MI	49341	12.150	12.150	5/1/2032	132000.00
4354346	44520179	BRUEBAKER	8581 N TOWNSHIP ROAD 105	KANSAS	OH	44841	12.150	12.150	6/1/2032	63750.00
4355855	44562347	CLARK	19360 ALBION	DETROIT	MI	48234	12.150	12.150	6/1/2032	48000.00
4358499	44518835	DORSEY	109 WESTCHESTER DRIVE	BIRMINGHAM	AL	35215	12.150	12.150	6/1/2032	100000.00
4360780	44512968	RUCKER	8605 AYLESFORD LANE	STOCKTON	CA	95210	12.150	12.150	5/1/2032	80000.00
4360839	44532149	TERRELL	2657 TALL TIMBER LOOP	WHITNEY	TX	76692	12.150	12.150	6/1/2032	78700.00
4364387	44518391	HARRINGTON	814 OUDERKIRK DRIVE	ELKO	NV	89801	12.150	12.150	5/1/2032	70000.00
4365090	44552214	DIXON	807 N 47TH PLACE	PHOENIX	AZ	85008	12.150	12.150	6/1/2032	87975.00
4367058	44513190	CHRISTIAN	503 NE GOLDIE DRIVE	HILLSBORO	OR	97124	12.150	12.150	5/1/2032	238000.00
4367132	44513232	SWEENEY	110 CHANCEL COURT	MURFREESBORO	TN	37130	12.150	12.150	5/1/2032	124350.00
4372189	44507325	LEE	3017 WELLINGTON DRIVE	ROCKY MOUNT	NC	27804	12.150	12.150	5/1/2032	104550.00
4372454	44516805	LOFTHUS	328 CAMELOT DRIVE	SALISBURY	NC	28144	12.150	12.150	5/1/2032	178400.00
4372884	44540615	BELLAS	12600 110TH RD	HOYT	KS	66440	12.150	12.150	6/1/2032	107250.00
4374393	44322142	MIXTER, SR.	505 LUELLA STREET	MCKEES ROCKS	PA	15136	12.150	12.150	5/1/2032	62135.00
4374732	44534488	PRAML	680 SELDON DRIVE	WINCHESTER	VA	22601	12.150	12.150	6/1/2032	245050.00
4375302	44527877	SOLINSKI	5561 SPRING LAKE DRIVE	BOYNTON BEACH	FL	33437	12.150	12.150	6/1/2032	174250.00
4376087	44540631	CABALLERO	8331 IRONGATE WAY	MANASSAS	VA	20109	12.150	12.150	6/1/2032	89250.00
4378121	44520065	SAMANIEGO	151 ROCK VALLEY DRIVE	SAN ANTONIO	TX	78227	12.150	12.150	6/1/2032	45050.00
4378717	44529758	MEYER	223 STATION LANE NW	KENNESHAW	GA	30144	12.150	12.150	6/1/2032	128500.00
4381430	44524601	LOPEZ	806 GEORGE	ALTUS	OK	73521	12.150	12.150	6/1/2032	40800.00
4383816	44529881	LUCERO	1234 S BEACH COURT	DENVER	CO	80219	12.150	12.150	6/1/2032	118950.00
4385027	44544559	WILLIAMS	1511 PECOS CIRCLE	STOCKTON	CA	95209	12.150	12.150	6/1/2032	126750.00
4383179	44544732	SANTIAGO	528 S 17TH STREET	HARRISBURG	PA	17104	12.150	12.150	6/1/2032	29750.00
4384748	44530343	SEARLS	160 TURKEY CREEK ROAD	YORK	SC	29745	12.150	12.150	6/1/2032	72250.00
4395463	44523587	JOHNSON	521 LOVETT STREET	BIRMINGHAM	AL	35226	12.150	12.150	6/1/2032	40400.00
4395844	44557452	LARSEN	746 E MAIN STREET	IONIA	MI	48846	12.150	12.150	6/1/2032	53300.00
4396362	44537074	CARLTON	53 CLOVELLY ST	LYNN	MA	1902	12.150	12.150	6/1/2032	137150.00
4398503	44535218	JACOBS	524 GREEN OAK DRIVE	NORTH LITTLE ROCK	AR	72118	12.150	12.150	6/1/2032	49075.00
4398228	44542967	RAGEL	5118 S 340TH ST	AUBURN	WA	98001	12.150	12.150	6/1/2032	112500.00
4398630	44539070	BARABINO	2319 LAWRENCE STREET	NEW ORLEANS	LA	70114	12.150	12.150	6/1/2032	42000.00
4399770	44541142	SPIVEY	340 WYANDOTTE STREET	SHREVEPORT	LA	71104	12.150	12.150	6/1/2032	77350.00
4406187	44537403	BREWER JR.	100 GARDEN LANE	PETAL	MS	39465	12.150	12.150	6/1/2032	74000.00
4410348	44545184	HIRSCH	2104 WINGATE LANE	BILLINGS	MT	59102	12.150	12.150	6/1/2032	78000.00
4417224	44543312	CLAXTON	1505 ASHWOOD COVE	WEST MEMPHIS	AR	72301	12.150	12.150	6/1/2032	116150.00
4418612	44545531	DAHLKE	307 3RD STREET	LUCK	WI	54853	12.150	12.150	6/1/2032	77250.00
4418859	44547817	LEEDLE	302 SPENCER ST NE	GRAND RAPIDS	MI	49503	12.150	12.150	6/1/2032	55250.00
4421065	44543421	BIRD	669 E 20TH STREET	OGDEN	UT	84401	12.150	12.150	6/1/2032	72250.00
4434230	44543439	MCGOOKIN	2522 W 4800 SOUTH	ROY	UT	84067	12.150	12.150	6/1/2032	72163.00
4428530	44558906	OERTEL	1147 RACOON DRIVE	PAGOSA SPRINGS	CO	81147	12.150	12.150	6/1/2032	89250.00
4431797	44550903	JONES	451 BIG FOOT ROAD	NEWPORT	WA	99156	12.150	12.150	6/1/2032	45435.00
4436143	44551133	BRADLEY	3035 ALMOND TREE DR	ST PETERS	MO	63376	12.150	12.150	6/1/2032	116800.00
4441671	44555208	MOORE	12543 JERRY DRIVE	MCALLA	AL	35111	12.150	12.150	6/1/2032	62050.00
4464335	44566288	TAPIA	700 INDIAN WELLS ROAD	BERTRAM	TX	78605	12.150	12.150	7/1/2032	60000.00
4415907	44553360	BRESHEARS	2503 HOWARD AVENUE	BILLINGS	MT	59102	12.155	12.155	6/1/2032	68250.00
4411383	44533179	KRUEGER	4230 7TH STREET NORTHEAST	COLUMBIA HEIGHTS	MN	55421	12.250	12.250	6/1/2032	92950.00
4436499	44559474	PETTWAY	3345 CROSS RIDGE ROAD	MONTGOMERY	AL	36116	12.250	12.250	6/1/2032	58000.00
4378840	44534816	SMITH	6 WELLINGTON TERRACE	WHITE PLAINS	NY	10607	12.280	12.280	4/1/2032	295000.00
4333040	44529063	DOTSON	630 BELMA DRIVE	CORPUS CHRISTI	TX	78418	12.300	12.300	6/1/2032	33750.00
4426987	44554020	BANKS	1222 ESSEX COURT	DESOTO	TX	75115	12.300	12.300	6/1/2032	90000.00
4450219	44566079	MILLER	412 MAIN STREET	JACKSON	SC	29831	12.337	12.337	7/1/2032	92400.00
4130357	44443117	KELEMEN JR	97 SYCAMORE STREET	CARTERET	NJ	7008	12.400	12.400	3/1/2032	54000.00
4180980	44501104	JOHNSON	303 CR 121	GEORGETOWN	TX	78628	12.400	12.400	5/1/2032	76000.00
4200078	44530772	WALSH	231 WILLOW ST SOUTH	BELLE PLAINE	MN	56011	12.400	12.400	3/1/2032	55000.00
4240634	44517043	MEERS	345 W 20 MILE RD	MESICK	MI	49668	12.400	12.400	5/1/2032	66750.00
4245635	44561175	MEEHAN	1305 PIGEON FORGE ROAD	PFLUGERVILLE	TX	78660	12.400	12.400	5/1/2032	108000.00

LONG BEACH MORTGAGE LOAN TRUST 2002-3

Group I & II

Closing Date 6/5/2002

Loan	Loan	Name	Address	City	State	Zip	Rate	Rate	Maturity
4248955	44507820	MONTEJANO	708 W DOVE	PHARR	TX	78577	12.400	12.400	5/1/2032
4251257	44536043	NOLAN	12426 BARLOW	DETROIT	MI	48205	12.400	12.400	6/1/2032
4260972	44504086	WILLIAMS	19334 LENORE	DETROIT	MI	48219	12.400	12.400	5/1/2032
4270129	44536076	FORMATO	92 C NORTHSLOPE	SHAWNEE	PA	18356	12.400	12.400	6/1/2032
4270401	44534720	SORRELS	344 ROSE LANE	ORANGE	TX	77632	12.400	12.400	6/1/2032
4273983	44534246	MINOGIA	222 CHESTNUT STREET	SUFFOLK	VA	23434	12.400	12.400	6/1/2032
4275897	44519692	SIMPSON	12079 TERRY ST	DETROIT	MI	48227	12.400	12.400	6/1/2032
4291324	44504258	PAULUS	904 1ST AVE SW	ROCKFORD	IA	50468	12.400	12.400	5/1/2032
4293961	44501476	WILLHOITE, JR	3131 E 4TH AVENUE	INDIANAPOLIS	IN	46221	12.400	12.400	5/1/2032
4309894	44550871	HALL	486 HEGEMAN AVE	BROOKLYN	NY	11207	12.400	12.400	6/1/2032
4310713	44538171	GREENLAW	41 SUGARMILLS CIRCLE	PERINTON	NY	14450	12.400	12.400	6/1/2032
4324885	44546398	WARTHMAN	516 HUDSON STREET	NEWARK	OH	43055	12.400	12.400	5/1/2032
4328225	44491874	WARREN	214 OAK STREET	LOUISVILLE	NE	68037	12.400	12.400	5/1/2032
4328363	44556533	BOGHOSSIAN	7 MERRIMACK ST	HUDSON	NH	3051	12.400	12.400	6/1/2032
4328555	44515983	EVANS	607 BELLE STREET	FT. VALLEY	GA	31030	12.400	12.400	6/1/2032
4328621	44502204	LOPEZ	1748 CARNATION DR	BROWNSVILLE	TX	78521	12.400	12.400	5/1/2032
4328753	44518413	MCMULLIN	6617 RAINBOW LANE	KANSAS CITY	MO	64134	12.400	12.400	6/1/2032
4332276	44544070	LIPSCOMB	615 TOMPKINS CT	GASTONIA	NC	28034	12.400	12.400	6/1/2032
4332425	44523981	BAKER	3030 NORTH ROCK ISLAND	TUCUMCARI	NM	88401	12.400	12.400	5/1/2032
4333142	44527209	ANDERER	138 WEST MAIN STREET	AYER	MA	1432	12.400	12.400	6/1/2032
4340733	44534072	LEWIS	8130 CHEYENNE TRAIL	STAGECOACH	NV	89429	12.400	12.400	5/1/2032
4341533	44515889	BROWN	950 STEVENSON ROAD	CLEVELAND	OH	44110	12.400	12.400	5/1/2032
4343923	44510584	SCHUKAR	9652 OAK GROVE SCHOOL RD	LEBANON	IL	62254	12.400	12.400	5/1/2032
4344842	44525517	SMITH	200 CEDARWOOD DRIVE	SWANSBORO	NC	28584	12.400	12.400	6/1/2032
4352642	44522761	GONZALES	118 WEST ROSS 1	BELEN	NM	87002	12.400	12.400	6/1/2032
4354934	44524254	MARABLE	1354 15TH STREET SW	BIRMINGHAM	AL	35211	12.400	12.400	6/1/2032
4360411	44533313	DUNN	515 ST BARBARA	CAHOKIA	IL	62206	12.400	12.400	6/1/2032
4363237	44527703	HOWARD	1209 CARVERDALE DR	OKLAHOMA CITY	OK	73117	12.400	12.400	6/1/2032
4369336	44513547	HARDGROVE	629 S 15TH STREET	FORT DODGE	IA	50501	12.400	12.400	5/1/2032
4373460	44520591	SANDERS	140 CLEMSON DR	KENNER	LA	70065	12.400	12.400	5/1/2032
4374856	44533946	MAJERSKY	122 CLARETTE ROAD	PITTSBURGH	PA	15237	12.400	12.400	5/1/2032
4377834	44565075	WALKER	831 N 83RD TERRACE	KANSAS CITY	KS	66112	12.400	12.400	7/1/2032
4387694	44562019	CLYBURN	4617 TAXAHAW ROAD	LANCASTER	SC	29720	12.400	12.400	7/1/2032
4387890	44530028	CARTER	909-911 MILLER LANE	LOS BANOS	CA	93635	12.400	12.400	6/1/2032
4392049	44540896	FOUCH	8202 HILLTOP ROAD	JONESBORO	GA	30236	12.400	12.400	6/1/2032
4392044	44530244	SOMMELING	940 HOWARD AVE	POCATELLO	ID	83201	12.400	12.400	6/1/2032
4396149	44540895	CARTER	1317 EDGEHILL ROAD	DARBY	PA	19023	12.400	12.400	6/1/2032
4399283	44552795	HOLMES	822 N 4TH AVENUE EAST	NEWTON	IA	50208	12.400	12.400	6/1/2032
4402731	44547412	BORDERS	111 ELLA ST	OREGON CITY	OR	97045	12.400	12.400	6/1/2032
4404133	44547453	BAKER	2720 WEST BURTRAND ROAD	NILES	MI	49120	12.400	12.400	6/1/2032
4404639	44535466	DESALVO	10539 BYFIELD DR	ST LOUIS	MO	63137	12.400	12.400	6/1/2032
4408595	44547877	ROBINSON	1809 W 15TH STREET	SANFORD	FL	32771	12.400	12.400	6/1/2032
4414017	44553278	MYERS	4319 ADONIS DRIVE	SPRING	TX	77373	12.400	12.400	6/1/2032
4420717	44543378	PENA	3022 ABERDEEN	BROWNSVILLE	TX	78521	12.400	12.400	6/1/2032
4423354	44548055	LONG	2318 MAY LN	GRAND PRAIRIE	TX	75050	12.400	12.400	6/1/2032
4424778	44534198	HUFFMAN	1942 EAST 5600 SOUTH	SALT LAKE CITY	UT	84121	12.400	12.400	6/1/2032
4431118	44554384	MOORE	712 JAMES DRIVE	WASHINGTON	NC	27889	12.400	12.400	6/1/2032
4436754	44548691	HEGUS	615 E 4TH ST	CAMERON	MO	64429	12.400	12.400	6/1/2032
4443448	44564391	ZAK	3313 W 30TH STREET	CLEVELAND	OH	44109	12.400	12.400	7/1/2017
4450300	44548907	KOSCIELNIAK	1905 PINE DRIVE	RALEIGH	NC	27608	12.400	12.400	6/1/2032
4463981	44562058	LLERAS	814 DURHAM CROSSING	RIVERDALE	GA	30274	12.400	12.400	6/1/2032
4396089	44544823	NUNEZ	82 FRANKLIN STREET	PATERSON	NJ	7524	12.500	12.500	6/1/2032
4417747	44553477	HUDSON	3910 VIRGINIA AVENUE	ST LOUIS	MO	63118	12.500	12.500	6/1/2032
4419628	44550385	STARKS	2831 DREXEL STREET	OMAHA	NE	68107	12.500	12.500	6/1/2032
4438851	44563013	BRUNER	635 COUNTY ROAD 60	MARBURY	AL	36051	12.500	12.500	7/1/2032
4340565	44519094	NELSON	2847 N MILLER ROAD 25	SCOTTSDALE	AZ	85257	12.525	12.525	5/1/2032
4395872	44538832	HARVIN	2908 WESTWINDS COURT	CHARLOTTE	NC	28214	12.525	12.525	6/1/2032
4349353	44525085	KLEIN	12917 QUINN TRAIL	AUSTIN	TX	78727	12.550	12.550	6/1/2032
4289189	44549183	BAILEY	712 N WRIGHT	KERENS	TX	75144	12.550	12.550	6/1/2032
4302691	44549204	CLEVELAND	534 WILLIAMS STREET	GONZALES	TX	78629	12.550	12.550	6/1/2032
4342695	44510527	WATSON	5721 ROCKY RIDGE ROAD	DALLAS	TX	75241	12.550	12.550	5/1/2032
4349684	44540409	GONZALEZ	808 EAST 7TH STREET	DEL RIO	TX	78840	12.550	12.550	6/1/2032
4365185	44520427	MURRAY	416 HOWARD ST	EFFINGHAM	KS	66023	12.550	12.550	6/1/2032
4367003	44513356	ORTIZ	5609 TIMBER STAR	SAN ANTONIO	TX	78250	12.550	12.550	5/1/2032
4413589	44562783	BARTLETT JR	20 GAIL ROAD	MAYHILL	NM	88339	12.550	12.550	6/1/2032
4217738	44530780	HWANG	1325 SAINT CATHERINE	CONCORD	CA	94521	12.650	12.650	5/1/2032
4217863	44437036	ROYCE	1121 OAK STREET	SPRINGFIELD	OH	45505	12.650	12.650	4/1/2032
4236717	44566433	HILL	825 N 34TH ST	EAST SAINT LOUIS	IL	62205	12.650	12.650	7/1/2032
4238156	44515161	COVINGTON	RT 1 BOX 57 A	VINEGAR BLEND	AL	36522	12.650	12.650	5/1/2032
4277093	44471829	MURILLO	255 LANARK DRIVE	SAN ANTONIO	TX	78218	12.650	12.650	4/1/2032
4283255	44517118	DICKERSON	98 MAURY ST	NASHVILLE	TN	37210	12.650	12.650	5/1/2032
4283420	44515310	BUELTMANN	563 CR 8611	DAYTON	TX	77535	12.650	12.650	5/1/2032
4296693	44519759	SMITH	258 HIGH COUNTRY ROAD	SHERMAN	TX	75092	12.650	12.650	5/1/2032
4299947	44563809	BANKSTON	27805 S RED OAK ROAD	LIVINGSTON	LA	70754	12.650	12.650	6/1/2032
4309931	44489878	ANDERSON	418 W WILSON	PALATINE	IL	60067	12.650	12.650	5/1/2032
4325833	44533057	HASTINGS	32 HUNTER AVENUE	CHADBOURN	NC	28431	12.650	12.650	6/1/2032
4330339	44538047	HOWELL	40 JOHNSON DRIVE	WATERFORD	MS	38685	12.650	12.650	6/1/2032
4330536	44544636	FUNDERBURG	14129 PIEDMONT	DETROIT	MI	48223	12.650	12.650	6/1/2032
4330593	44549111	THOMAS	201 SCHOOL LANE	SOUTH PITTSBURG	TN	37380	12.650	12.650	6/1/2032
4333334	44503785	SALAS	1823 S EWING	KANSAS CITY	MO	64126	12.650	12.650	5/1/2017
4333175	44521250	MARBLE	3371 NINTH STREET	MUSKEGON HEIGHTS	MI	49444	12.650	12.650	6/1/2032
4333977	44505293	WADHSMUTH	3404 VAN BUREN STREET NE	MINNEAPOLIS	MN	55418	12.650	12.650	5/1/2032
4334009	44505308	TAYLOR	6805 E 75TH STREET	KANSAS CITY	MO	64133	12.650	12.650	5/1/2032
4338180	44498465	MUNOZ	1829 AVENUE F	COUNCIL BLUFFS	IA	51501	12.650	12.650	5/1/2032
4341616	44522905	LIPE	453 N ALTON AVENUE	INDIANAPOLIS	IN	46222	12.650	12.650	5/1/2032
4342820	44567451	MORALES	2500 S BERKLEY	NORTH LITTLE ROCK	AR	72118	12.650	12.650	7/1/2032
4345583	44510808	ROOSEN-RUNGE	1967 NEWMAN ROAD	FREELAND	WA	98249	12.650	12.650	5/1/2032
4347183	44562302	QUIJANDA	2500 COURT STREET	PUEBLO	CO	81003	12.650	12.650	6/1/2032
4348629	44536316	LITRELL	62 RICHARD DRIVE	ROLLA	MO	65401	12.650	12.650	6/1/2032
4350478	44525574	KELLY	11856 CASTLE RANCH	DESOTO	MO	63020	12.650	12.650	5/1/2032
4351441	44546703	GARCIA	2504 CAMELLIA AVENUE	MCALLEN	TX	78504	12.650	12.650	6/1/2032
4352919	44531218	NEWMAN	1725 WOFFORD AVENUE	JACKSONVILLE	FL	32218	12.650	12.650	6/1/2032
4357241	44518769	THIELE	HC 2 BOX 136	SILVA	MO	63967	12.650	12.650	6/1/2032
4357258	44531228	STRACHAN	7567 WINDERMERE PARK	JONESBORO	GA	30274	12.650	12.650	6/1/2032
4361077	44542533	ROSA	87-202 HOOKELE STREET	WAIANAE	HI	96792	12.650	12.650	6/1/2032
4367645	44554375	BRALEY	4334 SANTA VILLA DRIVE	PACE	FL	32571	12.650	12.650	6/1/2032
4371852	44523009	TURNER	10041 DENNESS DRIVE	ST LOUIS COUNTY	MO	63137	12.650	12.650	6/1/2032
4373507	44538460	PETERSON	1406 WEYER STREET	GRETNA	LA	70053	12.650	12.650	6/1/2032
4374849	44532801	SWARTZ	4030 KENSINGTON	DETROIT	MI	48224	12.650	12.650	6/1/2032
4377073	44531580	BELCHER	315 BRUCE AVENUE	STRATFORD	CT	6615	12.650	12.650	6/1/2032
4382620	44529857	EVERMAN	27202 N HWY 395	DEER PARK	WA	99006	12.650	12.650	6/1/2032
4382983	44540748	BOARMAN	52 STRAWBERRY LANE	MARTINSBURG	WV	25401	12.650	12.650	6/1/2032
4383936	44514800	KIRBY	10582 BYRON ROAD	BYRON	MI	48418	12.650	12.650	5/1/2032
4388047	44552487	ELLINGER	2250 CAVE SPRING ROAD	ROME	GA	30161	12.650	12.650	6/1/2032
4395760	44540875	CRAIN	2950 HUCKLEBERRY HILL	FORT MILL	SC	29715	12.650	12.650	6/1/2032
4400417	44549822	GREEN	813 ADAM STREET	OPELOUSAS	LA	70570	12.650	12.650	6/1/2032
4402251	44547370	MOUTON	280 LLOYD LEWIS	GRAND COTEAU	LA	70541	12.650	12.650	6/1/2017
4413373	44550184	RODRIGUEZ	1356 W 83RD STREET	HIALEAH	FL	33014	12.650	12.650	6/1/2017
4416178	44545416	FOX	3624 PENNSYLVANIA	ST LOUIS	MO	63118	12.650	12.650	6/1/2032
4427233	44567766	WALKER	414 N SALFORD STREET	PHILADELPHIA	PA	19151	12.650	12.650	6/1/2032
4427993	44548352	MCCLENTON	3735 SYLVAN	ST LOUIS	MO	63121	12.650	12.650	6/1/2032
4428371	44564177	HERMANSON	3220 MADISON AVE	DES MOINES	IA	50310	12.650	12.650	7/1/2032
4440606	44543734	RAJADNIK	6030 HORTON DR	OVERLAND PARK	KS	66207	12.650	12.650	6/1/2032
4444378	44555415	SIMPSON JR	215 MAPLE STREET	EAST HARTFORD	CT	6118	12.650	12.650	6/1/2032
4452751	44564423	JACKSON	5240 WABADA ST	ST LOUIS	MO	63113	12.650	12.650	7/1/2032
4462271	44566214	ABRAMS	690 VC CR 2307	CANTON	TX	75103	12.650	12.650	7/1/2032
4348656	44522136	DAVIS	1420 WARREN PLACE	LAFAYETTE	IN	47905	12.750	12.750	5/1/2032
4446456	44568004	O'NEAL	1211 EAST HARRISON	STUTTGART	AR	72160	12.750	12.750	7/1/2012
4321402	44538189	MAYEAUX	1218 NORTH PRIEUR	NEW ORLEANS	LA	70116	12.800	12.800	6/1/2032
4225843	44563841	MOSS	318 WEST COLLEGE AVENUE	COLEMAN	TX	76834	12.800	12.800	6/1/2032
4365607	44548752	GREEN	103 SPRING GROVE DRIVE	LIBERTY HILL	TX	78642	12.800	12.800	6/1/2032
4174926	44503629	BABIN	406 OUETT AVENUE	GONZALES	LA	70737	12.900	12.900	5/1/2032
4228144	44520322	BORCHARDT	1945 LINN AVE	OWATONNA	MN	55060	12.900	12.900	6/1/2032

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LONG BEACH MORTGAGE LOAN TRUST 2002-3

Group I & II

Closing Date 6/23/02

Long Beach Mortgage

LOAN	POOL	ADDRESS	CITY	STATE	ZIP	ORIGINAL BALANCE	CURRENT BALANCE	PAYMENT	PROPERTY	FICO	ORIGINAL LTV	MARGIN	MTR	MAX RATE	MORTGAGE RATE	LIEN	PURPOSE	GROSS MARGIN	PRODUCT	DOCUMENT	PREPAY	ORIGINAL TERM	AMORTIZED TERM	IO TERM	LOAN AGE	REMAINING TERM	ARM INDEX	NEXT RATE ADJ DATE	NEXT PAY ADJ DATE	PERIODIC RATE CAP	LIFE RATE CAP	MTG INS
4240820	4630782	BELLINGTON	2434 BELVEDERE	TYLER	TX	75702	12,800	12,800	5/1/2032	42000.00	6/1/2002	SFR		480.00	42678.65	42465.45	85	85	5.99	5/1/2004	12.9	10.9	OWNER-OCC	32,500.00	B	FULL	360	357	30000	PURCHASE	7/1/2002	1	1	6	483	1	6 MO LIBOR	6	Group I	N
4234820	4630784	GREEN SR	834 28 41H STREET	NEW ORLEANS	LA	70130	12,800	12,800	5/1/2032	80000.00	6/1/2002	2-4 UNITS		678.72	79962.26	79943.34	90	90					OWNER-OCC	100,000.00	C	FULL	360	357		REFI-NO CASHO	7/1/2002	0	0	0	480	1		6	Group I	N
4788345	4651882	JONES	11327 PECAN PLACE	HEYSVILLE	GA	30814	12,800	12,800	6/1/2032	51200.00	7/1/2002	MANUFACTURED		563.36	51188.07	51175.91	68.267	68.27	9.75	7/1/2004	12.9	10.9	OWNER-OCC	75,000.00	C	FULL	360	358		REFI-NO CASHO	7/1/2002	1	1	6	358	1	6 MO LIBOR	6	Group I	N
4308672	4639183	MCNAIR	2572 CR 2229	CADDO MILLS	TX	75135	12,800	12,800	6/1/2017	50800.00	7/1/2002	SFR		629.24	49908.18	49815.93	66.667	66.67					OWNER-OCC	75,000.00	C	FULL	180	178		REFI-CASH OUT	7/1/2002	0	0	0	508	1		0	Group I	N
4312682	4653499	MONTANEZ	1001 CALLE SAN LORENZO	BERNALILLO	NM	87004	12,800	12,800	6/1/2032	80000.00	7/1/2002	SFR		329.32	29997.98	29985.86	50	50	6.75	7/1/2004	12.9	10.9	OWNER-OCC	42,000.00	C	FULL	360	358	60000	PURCHASE	7/1/2002	1	1	6	540	1	6 MO LIBOR	6	Group I	N
4318468	4651433	SMITH JR	148 SNIDER STREET	SCOTTSBURG	OR	97479	12,800	12,800	5/1/2032	45360.00	6/1/2002	SFR		497.56	45278.68	45267.85	90	90	6.75	5/1/2004	12.9	10.9	NON OWNER	75,000.00	D	FULL	360	357		REFI-CASH OUT	7/1/2002	1	1	6	477	1	6 MO LIBOR	6	Group I	N
4720008	4652842	ERWIN	1116 LAPWING ROAD	EDMOND	OK	73003	12,800	12,800	6/1/2032	50250.00	7/1/2002	SFR		551.85	50238.94	50228.35	75	75	9.25	6/1/2004	12.9	10.9	NON OWNER	67,000.00	B-	FULL	360	358		REFI-CASH OUT	7/1/2002	2	1	6	508	1	6 MO LIBOR	6	Group I	N
4227829	4651992	WILLIAMS	11389 LANETTE	ST LOUIS	MO	63136	12,800	12,800	5/1/2032	65400.00	6/1/2002	SFR		940.23	65378.97	65338.24	68	68					OWNER-OCC	107,000.00	C	FULL	360	357		REFI-NO CASHO	7/1/2002	0	0	0	452	1		6	Group I	N
4527383	4650645	ECHARD	3126 P STREET	LINCOLN	NE	68505	12,800	12,800	5/1/2032	41000.00	6/1/2002	SFR		433.84	41480.47	41470.55	49.701	49.7					OWNER-OCC	85,500.00	C	FULL	360	357		REFI-CASH OUT	7/1/2002	0	0	0	488	1		6	Group I	N
4537218	4653238	RELAND	8712 SHERFIELD DRIVE	COLFAX	NC	27235	12,800	12,800	6/1/2032	68000.00	6/1/2002	SFR		746.91	67968.81	67951.76	84.472	84.47	6.25	5/1/2004	12.9	10.9	OWNER-OCC	80,500.00	B-	FULL	360	357		REFI-CASH OUT	7/1/2002	1	1	6	490	1	6 MO LIBOR	6	Group I	N
4252579	4652671	HILHATRICK	129 TREELINE DRIVE	STATESVILLE	NC	28677	12,800	12,800	6/1/2032	90742.00	7/1/2002	MANUFACTURED		996.7	90730.76	90639.35	84.899	85	6.25	7/1/2004	12.9	10.9	OWNER-OCC	106,756.00	B-	FULL	360	358		REFI-NO CASHO	7/1/2002	1	1	6	490	1	6 MO LIBOR	6	Group I	N
4329098	4650623	WYATT	311 H HELM AVENUE	FRESNO	CA	93727	12,800	12,800	5/1/2032	66950.00	6/1/2002	SFR		735.28	66905.87	66887.71	65	65	6.75	5/1/2004	12.9	10.9	OWNER-OCC	103,000.00	D	FULL	360	357		REFI-CASH OUT	7/1/2002	1	1	6	537	1	6 MO LIBOR	6	Group I	N
4341111	4651587	MOSBEY	1305 MANN AVENUE	FLINT	MI	48505	12,800	12,800	5/1/2032	41600.00	6/1/2002	SFR		458.83	41580.44	41570.5	65	65					OWNER-OCC	64,000.00	D	FULL	360	357		REFI-NO CASHO	7/1/2002	0	0	0	541	1		0	Group I	N
4344517	4650656	GRUENWALD	3908 SMART AVENUE	KANSAS CITY	MO	64129	12,800	12,800	5/1/2032	57000.00	6/1/2002	SFR		413	57982.04	57573.05	90	90	6.25	5/1/2004	12.9	10.9	OWNER-OCC	47,500.00	B-	LIMITED	360	357		REFI-CASH OUT	7/1/2002	1	1	6	496	1	6 MO LIBOR	6	Group I	N
4350090	4618744	MATHES	918 W OAK	COLLINSVILLE	OK	74021	12,800	12,800	5/1/2032	54150.00	6/1/2002	SFR		601.87	54734.24	54711.16	75	75	6.75	5/1/2005	12.9	10.9	OWNER-OCC	73,000.00	C	FULL	360	357		REFI-CASH OUT	7/1/2002	3	1	6	477	1	6 MO LIBOR	6	Group I	N
4358272	4652158	EMERY	134 TAYLOR ST	BYRONVILLE	IN	47601	12,800	12,800	6/1/2032	48000.00	7/1/2002	SFR		537.33	48000.09	41977.42	80	80	6.25	6/1/2005	12.9	10.9	OWNER-OCC	60,000.00	B-	FULL	360	358		REFI-NO CASHO	6/1/2002	3	1	6	477	1	6 MO LIBOR	6	Group I	N
4358289	4652731	BROWN	1734 GREGAN PLACE	ST LOUIS	MO	63133	12,800	12,800	6/1/2032	32000.00	7/1/2002	SFR		351.49	31992.32	31984.79	80	80	6.25	6/1/2004	12.9	10.9	OWNER-OCC	40,000.00	B-	FULL	360	358	40000	PURCHASE	7/1/2002	1	1	6	481	1	6 MO LIBOR	6	Group I	N
4368447	4653183	ADAMI	388 LINCOLN STREET	FRANKLIN BOSARE	NY	11010	12,800	12,800	6/1/2032	95500.00	7/1/2002	SFR		1048.87	95477.66	95453.67	27.298	27.29	6.75	7/1/2004	12.9	10.9	OWNER-OCC	350,000.00	D	FULL	360	358		REFI-NO CASHO	7/1/2002	1	1	6	490	1	6 MO LIBOR	6	Group I	N
4368977	4652282	COOPER	400 S WASHINGTON	LA MONTE	MO	65337	12,950	12,950	6/1/2032	41250.00	7/1/2002	SFR		453.09	41250.51	41250.51	75	75	6.75	6/1/2004	12.9	10.9	OWNER-OCC	55,000.00	C	FULL	360	358		REFI-CASH OUT	8/1/2002	1	1	6	483	1	6 MO LIBOR	6	Group I	N
4370098	4654529	NEC	13498 MARGARET DRIVE	FENTON	MI	48423	12,900	12,900	6/1/2032	161500.00	7/1/2002	SFR		1778.9	161442.22	161434.05	85	85	6.25	7/1/2004	12.9	10.9	OWNER-OCC	250,000.00	B-	FULL	360	358	190000	PURCHASE	7/1/2002	1	1	6	490	1	6 MO LIBOR	6	Group I	N
4374138	4652584	BOOS	941 YORKTOWN DRIVE	FORKED RIVER	NJ	8731	12,900	12,900	6/1/2032	94250.00	7/1/2002	SFR		1035.94	94227.95	94205.46	65	65	6.75	7/1/2004	12.9	10.9	OWNER-OCC	145,000.00	D	FULL	360	358		REFI-CASH OUT	7/1/2002	1	1	6	516	1	6 MO LIBOR	6	Group I	N
4574450	4653183	HAYLES	611 UPTON AVE NORTH	MINNEAPOLIS	MN	55411	12,900	12,900	6/1/2032	84450.00	7/1/2002	SFR		945.56	84429.78	84409.78	65	65	6.75	6/1/2004	12.9	10.9	OWNER-OCC	130,000.00	D	FULL	360	358		REFI-NO CASHO	7/1/2002	1	1	6	513	1	6 MO LIBOR	6	Group I	N
4377800	4654647	BALAS	1965 FITCH	SAN ANTONIO	TX	78211	12,900	12,900	6/1/2032	45475.00	7/1/2002	SFR		499.49	45475.00	45453.42	85	85	6.25	6/1/2004	12.9	10.9	OWNER-OCC	54,000.00	B-	FULL	360	358	53500	PURCHASE	8/1/2002	1	1	6	483	1	6 MO LIBOR	6	Group I	N
4378519	4654089	BROWN	239 MIDDLEFIELD DRIVE	AKRON	OH	44312	12,900	12,900	6/1/2032	70650.00	7/1/2002	SFR		778.71	70633.43	70616.68	65	65					OWNER-OCC	108,800.00	D	FULL	360	358		REFI-NO CASHO	7/1/2002	0	0	0	499	1		0	Group I	N
4379378	4651857	LEDBETTER	820 HUB HWY 35	KMOX	IN	46254	12,900	12,900	6/1/2032	47123.00	7/1/2002	SFR		517.82	47123.00	47102.89	89	89	8.75	6/1/2005	12.9	10.9	NON OWNER	72,500.00	C	FULL	360	358		REFI-CASH OUT	6/1/2002	3	1	6	478	1	6 MO LIBOR	6	Group I	N
4382214	4653189	MENDOZA	701 MARY STREET	SAN ANTONIO	TX	78214	12,900	12,900	6/1/2032	70648.00	7/1/2002	SFR		769.31	70622.93	70594.37	93	93	6.25	6/1/2004	12.9	10.9	OWNER-OCC	82,500.00	B-	FULL	360	358	63400	PURCHASE	7/1/2002	1	1	6	508	1	6 MO LIBOR	6	Group I	N
4392200	4653029	MASELLI	358 STERLING AVENUE	YONKERS	NY	10704	12,900	12,900	6/1/2032	341500.00	7/1/2002	SFR		2627.61	341443.33	341389.45	75	75	8.75	7/1/2004	12.9	10.9	OWNER-OCC	372,500.00	C	FULL	360	358		REFI-CASH OUT	7/1/2002	1	1	6	488	1	6 MO LIBOR	6	Group I	N
4393609	4653299	OLIVER	13902 TANGLE TREE ST	SAN ANTONIO	TX	78247	12,900	12,900	6/1/2032	84000.00	7/1/2002	SFR		922.83	83980.35	83960.49	79.245	79.25	6.75	7/1/2004	12.9	10.9	OWNER-OCC	106,000.00	C	FULL	360	358		REFI-NO CASHO	7/1/2002	1	1	6	568	1	6 MO LIBOR	6	Group I	N
4394309	4653267	MARKEL	309 ARRYS STREET	HARRISBURG	PA	17109	12,900	12,900	6/1/2032	35000.00	7/1/2002	SFR		384.44	34983.89	34975.57	42.683	42.68					OWNER-OCC	82,000.00	D	FULL	360	358		REFI-CASH OUT	7/1/2002	0	0	0	483	1		0	Group I	N
4394588	4653974	WAGNER	219 SUNSET BLVD	TOLEDA	OH	43612	12,900	12,900	6/1/2032	52975.00	7/1/2002	SFR		581.88	52963.82	52950.97	65	65	6.75	7/1/2004	12.9	10.9	OWNER-OCC	81,500.00	D	FULL	360	358		REFI-NO CASHO	7/1/2002	1	1	6	504	1	6 MO LIBOR	6	Group I	N
4406435	4652964	ROBERSON	1412 N 52ND ST	WASHINGTON PARK	IL	62204	12,900	12,900	6/1/2032	39400.00	7/1/2002	SFR		421.79	39381.01	39381.01	80	80	6.25	6/1/2004	12.9	10.9	OWNER-OCC	49,000.00	B-	FULL	360	358	49000	PURCHASE	7/1/2002	1	1	6	459	1	6 MO LIBOR	6	Group I	N
4410100	4653273	JOHNSON	EL PASO	TX	79936	12,900	12,900	6/1/2032	71200.00	7/1/2002	SFR		787.06	71200.00	71168.3	80	80					OWNER-OCC	89,000.00	B-	FULL	360	358	89000	PURCHASE	6/1/2002	0	0	0	551	1		0	Group I	N
4424578	4653972	FORTUNE	31 BUTLER BRIDGE ROAD	FLETCHER	NC	28732	12,900	12,900	6/1/2032	75400.00	7/1/2002	SFR		829.19	75400.00	75364.53	64.444	64.44	6.75	7/1/2004	12.9	10.9	OWNER-OCC	117,000.00	D	FULL	360	358		REFI-NO CASHO	6/1/2002	1	1	6	462	1	6 MO LIBOR	6	Group I	N
4437264	4654978	HOERICK	6730 LAKE CLIFF	SAN ANTONIO	TX	78244	12,900	12,900	6/1/2032	85000.00	7/1/2002	SFR		933.64	84980.11	84960.01	85	85	6.75	7/1/2004	12.9	10.9	OWNER-OCC	102,000.00	B-	FULL	360	358	100000	PURCHASE	7/1/2002	1	1	6	520	1	6 MO LIBOR	6	Group I	N
4445896	4654729	BOURDA	312 GOVERNOR MOUTON ST	ST MARTINVILLE	LA	70582	12,900	12,900	6/1/2032	42000.00	7/1/2002	SFR		469.09	41962.42	41934.44	81.553	81.55					OWNER-OCC	51,500.00	B-	FULL	360	358		REFI-CASH OUT	7/1/2002	0	0	0	484	1		0	Group I	N
4449849	4653661	WOLF	3400 WOODLAWN	EMMS	TX	75119	12,900	12,900	6/1/2032	92800.00	7/1/2002	SFR		1019.3	92778.30	92758.27	80	80	6.25	6/1/2004	12.9	10.9	OWNER-OCC	116,000.00	B-	FULL	360	358	116000	PURCHASE	7/1/2002	1	1	6	476	1	6 MO LIBOR	6	Group I	N
4451209	4654599	BROOKS	1002 CRAB HOLLOW DRIVE	GRAND PRAIRIE	TX	75051	12,950	12,950	6/1/2032	71200.00	7/1/2002	SFR		782.06	71180.54	71168.3	80	80	6	7/1/2004	12.9	10.9	OWNER-OCC	89,000.00	B-	FULL	360	358		REFI-CASH OUT	7/1/2002	1	1	6	510	1	6 MO LIBOR	6	Group I	N
4363883	4650719	HECKSE, SR	16024 APA ROAD	PEARLINGTON	MS	39572	12,950	12,950	5/1/2032	57600.00	6/1/2002	SFR		634.83	57573.29	57559.36	90	90					OWNER-OCC	90,000.00	C	FULL	360	357	72000	PURCHASE	7/1/2002	0	0	0	555	1		0	Group I	N
4314785	4650869	BOATMAN	2701 S 26TH STREET	WACO	TX	76708	12,990	12,990	5/1/2032	53600.00	6/1/2002	SFR		592.51	53573.29	53543.73	80	80					OWNER-OCC	67,000.00	B-	FULL	360	357		REFI-CASH OUT	7/1/2002	0	0	0	549	1		0	Group I	N
4678378	4654078	VOSS	1104 L STREET	TEKAMAH	NE	68061	12,990	12,990	6/1/2032	68000.00	7/1/2002	SFR		751.68	67984.41	67968.83	80	80	6.25	7/1/2004	12.99	10.99	OWNER-OCC	85,000.00	B-	FULL	360	358	85000	PURCHASE	7/1/2002	1	1	6	497	1	6 MO LIBOR	6	Group I	N
4686142	4654118	KOTH	861 CUTTHROAT RD	KELLY	NC	28448	13,000	13,000	6/1/2032	28000.00	7/1/2002	MANUFACTURED		309.74	27987.11	27967.11	35.897	35.9	6.75	7/1/2004	13	10	OWNER-OCC	78,000.00	D	FULL	360	358		REFI-NO CASHO	8/1/2002	1	1	6	512	1	6 MO LIBOR	6	Group I	N
4472045	4653295	GILMORE	306 JACKSON	JOPLIN	MO	64801	13,000	13,000	7/1/2032	82000.00	8/1/2002	SFR		564.09	82000.00	82000.00	80	80	6.75	8/1/2004	13	10	OWNER-OCC	99,000.00	C	FULL	360	359		REFI-CASH OUT	7/1/2002	1	1	6	529	1	6 MO LIBOR	6	Group I	N
4438978	4654135	WADE	425 FOXCHASE LOOP	GIDDINGSVILLE	NC	27249	13,000	13,000	7/1/2032	91800.00	8/1/2002	MANUFACTURED		1015.5	91800.00	91779	85	85	6.25	8/1/2004	13	10	OWNER-OCC	108,000.00	B-	FULL	360	359		REFI-CASH OUT	7/1/2002	1	1	6	523	1	6 MO LIBOR	6	Group I	N
4661318	4654189	PRAVATA	7316 B HIGHWAY 1	THIBODAUX	LA	70301	13,000	13,000	6/1/2032	97575.00	7/1/2002	SFR		415.68	97568.48	97557.71	90	90					OWNER-OCC	40,000.00	A-	FULL	360	358	41750	PURCHASE	7/1/2002	0	0	0	522	1		0	Group I	N
6,449						1,001,667,652.22										1,000,001,201.77																362.89					

Weighted Average Coupon: 9.098

Weighted Average Maturity: 362.89

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LONG BEACH MORTGAGE LOAN TRUST 2002-3

Group I

Closing Date 6/6/2002

Long Beach Mortgage

LONG BEACH MORTGAGE LOAN TRUST 2002-3

Group I

Closing Date

LOAN	LOAN	NAME	ADDRESS	CITY	STATE	ZIP			
4414033	44535672	MILLS	20641 TUBA STREET	CHATSWORTH	CA	91311	6.950	6.950	6/1/2032
4421293	44550531	BITBABA	4117 BRISTLECONE WAY	LIVERMORE	CA	94550	6.950	6.950	6/1/2032
4420037	44530435	DEMMING	212 E TREGALLAS ROAD	ANTIOCH	CA	94509	6.950	6.950	6/1/2032
4426501	44550799	JAYAWARDANA	8417 VANALDEN AVENUE	NORTHRIDGE	CA	91324	6.950	6.950	6/1/2032
4430195	44540451	OLIVERAS	1785 OBERLIN AVENUE	SAN LEANDRO	CA	94579	6.950	6.950	6/1/2032
4431102	44542349	MCCANN	2318 GRANITE WAY	SACRAMENTO	CA	95821	6.950	6.950	6/1/2032
4432902	44548550	WOLFE WEBBER	1344 BARBER DRIVE	CARBONDALE	CO	81623	6.950	6.950	6/1/2032
4438917	44558849	NEWMAN	10907 34TH AVE SE	EVERETT	WA	98208	6.950	6.950	6/1/2032
4445277	44551547	MONROY	8114 SARATOGA WAY	STOCKTON	CA	95209	6.950	6.950	6/1/2032
4447348	44548307	FEDERAPIEL	14200 NE 171ST STREET NO A106	WOODINVILLE	WA	98072	6.950	6.950	6/1/2032
4446429	44564771	SETTER	1778 HOOVER AVENUE	PLACENTIA	CA	92870	6.950	6.950	6/1/2032
4404786	44357718	LOPEZ-VASQUEZ	2302 W BERN LANE	SANTA ANA	CA	92706	6.990	6.990	6/1/2032
4411237	44541821	ENOS, JR.	19 FIGUERIDO WAY	EAST FALMOUTH	MA	2536	6.990	6.990	6/1/2032
4473848	44535839	OSSE	9753 HUMMINGBIRD PLACE	LITTLETON	CO	80125	6.990	6.990	6/1/2032
4457069	44560373	MCWHIRTER	1379 S LAFAYETTE STREET	DENVER	CO	80210	6.990	6.990	7/1/2032
4356812	44506707	WOZENCRAFT	24521 OVERLAKE	LAKE FOREST	CA	92630	7.000	7.000	5/1/2032
4379580	44542578	FERNANDEZ	9518 PLYMOUTH STREET	OAKLAND	CA	94603	7.000	7.000	6/1/2032
4407763	44539344	CORDOVA	2295 N 4050 W	CORINNE	UT	84307	7.000	7.000	6/1/2032
4431532	44548493	BOOTH	3120 D 3/4 ROAD	GRAND JUNCTION	CO	81504	7.000	7.000	6/1/2032
4331668	44502417	VICENTE	1060 MONTGOMERY AVENUE	SAN BRUNO	CA	94066	7.050	7.050	5/1/2032
4335444	44509906	ARREDA	1407 CALIFORNIA AVENUE	SAN PABLO	CA	94806	7.050	7.050	5/1/2032
4350021	44530724	VOSSEN	264 LOGANBERRY STREET	WOODLAND	WA	98674	7.050	7.050	6/1/2032
4357349	44506758	HERNANDEZ	1811 MASON STREET	SAN PABLO	CA	94806	7.050	7.050	5/1/2032
4364373	44513117	RODRIQUEZ	2875 BRADBURY DRIVE	SAN JOSE	CA	95122	7.050	7.050	5/1/2032
4371449	44531465	CUTINO	555 WILLIAMS AVE	SEASIDE	CA	93955	7.050	7.050	6/1/2032
4382198	44518017	AMBROCIO	38 ALSTON WAY	WATSONVILLE	CA	95076	7.050	7.050	5/1/2032
4384392	44520807	ZAHEDI	1304 JOPLIN DR 4	SAN JOSE	CA	95118	7.050	7.050	6/1/2032
4388635	44520348	PAZ	4813 LON-DALE ROAD	OAKDALE	CA	95361	7.050	7.050	6/1/2032
4398016	44530428	CABUGWAS	9693 MOSS AGATE CT	ELK GROVE	CA	95758	7.050	7.050	6/1/2032
4400784	44534068	BRINK	830 N DODSWORTH AVE	COVINA	CA	91724	7.050	7.050	6/1/2032
4407514	44541298	VILLEGAS	4380 HWY 79	KEENESBURG	CO	80643	7.050	7.050	6/1/2032
4405429	44539818	GARCIA	34 PICKFORD AVENUE	SAN JOSE	CA	95127	7.050	7.050	6/1/2032
4408688	44553083	STEWART	195 S ESTEP ST	LAKEPORT	CA	95453	7.050	7.050	6/1/2032
4408058	44545135	BATES	6859 COSMOS STREET	CHINO	CA	91710	7.050	7.050	6/1/2032
4421207	44558478	CHAVEZ	29 CHURCH LANE	CLOVERDALE	CA	95425	7.050	7.050	6/1/2032
4441523	44546182	HELGESON	3820 BEAGLE ROAD	WHITE CITY	OR	97503	7.050	7.050	6/1/2032
4435630	44567134	KELLY	2442 S YUKON WY	LAKEWOOD	CO	80227	7.050	7.050	6/1/2032
4421831	44539750	ARTEAGA	872 RESOTA ST	HAYWARD	CA	94545	7.100	7.100	6/1/2032
4404827	44549913	BERRY	820 BONITA DRIVE	EL DORADO HILLS	CA	95762	7.100	7.100	6/1/2032
4424651	44535854	WATSON	11909 HARRIS ROAD SE	YELM	WA	98597	7.100	7.100	6/1/2032
4426219	44550671	HOUSTON	3030 CLERMONT STREET	DENVER	CO	80207	7.100	7.100	6/1/2032
4443184	44540058	MUHAMMED	3734 WEST 59TH STREET	LOS ANGELES	CA	90043	7.100	7.100	6/1/2032
MIDLEFT
4334298	44558579	GARBICK	135 STEWART AVENUE	HEMPSTEAD	NY	11550	7.250	7.250	6/1/2032
4333454	44511475	BUCKINGHAM	651 VALLEY OAK AVE	THOUSAND OAKS	CA	91320	7.250	7.250	5/1/2032
4356143	44518027	BIGGINS JR	734 EL CENTRO RD	EL SOBRANTE	CA	94803	7.250	7.250	5/1/2032
4362141	44512598	PENAFIEL	6451 MONTE VISTA ST	RANCHO CUCAMONGA	CA	91701	7.250	7.250	5/1/2032
4366134	44532893	COSIO	24801 FAIR DAWN LANE	MORENO VALLLEY	CA	92557	7.250	7.250	5/1/2032
4362156	44514506	HOULHE	17180 E BERRY AVENUE	AURORA	CO	80015	7.250	7.250	5/1/2032
4382800	44557213	FIBROW	9443 ALDER STREET	RANCHO CUCAMONGA	CA	91730	7.250	7.250	6/1/2032
4424958	44542108	FULLER	25872 PEGGY LANE	EVERGREEN	CO	80439	7.250	7.250	6/1/2032
4432225	44559144	MULLER	17957 CALIFA STREET	ENCINO AREA	CA	91316	7.250	7.250	6/1/2032
4473575	44560483	JACOBSON	2818 N THORNE	FRESNO	CA	93705	7.250	7.250	7/1/2032
4415579	44540354	MATSUSHIMA	411 PICCADILLY PLACE 10	SAN BRUNO	CA	94066	7.260	7.260	6/1/2032
4375830	44504157	MADJ	1500 SEMINARY STREET	NAPA	CA	94559	7.300	7.300	5/1/2032
4280480	44548980	BUI	16703 SHALLOW RIDGE BLVD	HOUSTON	TX	77095	7.300	7.300	6/1/2032
4272884	44538114	SODERBOM	8408 DONALD WAY	BLAINE	WA	98230	7.300	7.300	6/1/2032
4320610	44509156	WOLF	2148 HIGHWAY V	ST CHARLES	MO	63301	7.300	7.300	5/1/2032
4339842	44300544	ENRIGHT	4267 MARINA CITY DR #102	MARINA DEL REY	CA	90292	7.300	7.300	5/1/2032
4351953	44511376	MONTES JR	3100 MAZE BOULEVARD	MODESTO	CA	95358	7.300	7.300	5/1/2032
4363483	44556882	CHANTHAVONGSA	17253 18TH AVE S	SEATTLE	WA	98188	7.300	7.300	6/1/2032
4363412	44516532	HERRERA	2344 S 8TH AVENUE	BROADVIEW	IL	60155	7.300	7.300	5/1/2032
4364964	44533263	ATKINS	9114 N VENTURA AVENUE	VENTURA	CA	93001	7.300	7.300	6/1/2032
4365557	44538878	CHAMPION	5873 239TH AVE SE	ISSAQUAH	WA	98029	7.300	7.300	6/1/2032
4366795	44503720	BROACH	434 GORE CREEK DRIVE G1B	VAIL	CO	81657	7.300	7.300	5/1/2032
4371030	44522877	BARRETT	20800 S MATTOON ROAD	ESTACADA	OR	97023	7.300	7.300	6/1/2032
4372163	44534631	AGUILAR	391 HARRIS ROAD	HAYWARD	CA	94544	7.300	7.300	6/1/2032
4372702	44517902	OAKS	2838 WEST LOMA VISTA DRIVE	RIALTO	CA	92377	7.300	7.300	5/1/2032
4384210	44514760	MASON	801 N 350 W	SPRINGVILLE	UT	84663	7.300	7.300	5/1/2032
4392387	44530263	JOHNSON	5630 200TH ST SW #206	LYNNWOOD	WA	98036	7.300	7.300	6/1/2032
4398180	44537124	GONZALEZ	19753 E GIRARD AVE	AURORA	CO	80013	7.300	7.300	6/1/2032
4446027	44555322	WILLSON	35311 WELCH TRAIL	ELIZABETH	CO	80107	7.300	7.300	6/1/2032
4447413	44560472	REYNOLDS II	1731 N 900 EAST	NORTH OGDEN	UT	84414	7.300	7.300	6/1/2032
4458147	44560899	EASTMAN	20826 SUMMERSET COURT	PARKER	CO	80138	7.300	7.300	6/1/2032
4390480	44523409	RIGGS	707 MARGO DRIVE	SIMI VALLEY	CA	93063	7.340	7.340	6/1/2032
4342283	44516011	VALERA	5430 W 13 AVENUE	HIALEAH	FL	33012	7.350	7.350	5/1/2032
4373155	44507341	ALFORD	807 PINE ST	OAKDALE	CA	95361	7.350	7.350	5/1/2032
4391845	44528420	GUERRA	223 EDWARDS AVE	SAN JOSE	CA	95110	7.350	7.350	6/1/2032
4395372	44535201	YODA	935 VISTA DRIVE	GLENWOOD SPRINGS	CO	81601	7.350	7.350	6/1/2032
4406856	44547552	SANDOVAL	1890 CENTRAL AVENUE	TRACY	CA	95376	7.350	7.350	6/1/2032
4409611	44537504	BRISENO	437 EL CAMINO AVENUE	SACRAMENTO	CA	95815	7.350	7.350	6/1/2032
4411478	44547750	NISHIKAWA	5733 SIERRA SPRING DR	POLLUCKS PINES	CA	95726	7.350	7.350	6/1/2032
4412623	44539617	ECHEVERRI	8224 BUENA VISTA DRIVE #A	NEWARK	CA	94560	7.350	7.350	6/1/2032
4414389	44553787	LOPEZ	14725 TUPPER STREET	AREA OF NORTH HILLS	CA	91343	7.350	7.350	6/1/2032
4414553	44537643	IRONS	2646 WEBSTER AVENUE	LONG BEACH	CA	90810	7.350	7.350	6/1/2032
4417432	44543465	RICHARDSON	12718 116TH AVE CT E	PUYALLUP	WA	98374	7.350	7.350	6/1/2032
4422077	44532846	OVIEDO	6970 GARDEN COURT	COMMERCE CITY	CO	80022	7.350	7.350	6/1/2032

LOAN															
4414033	297500.00	7/1/2002	SFR	1969.3	297253.72	297006.01	85.000	85.000	4.99	7/1/2004	6.9500	12.9500	OWNER-OCC	350,000.00	A
4421293	280000.00	7/1/2002	SFR	1853.45	279768.22	279535.09	80.000	80.000	4.99	7/1/2004	6.9500	12.9500	OWNER-OCC	350,000.00	A
4420037	175200.00	7/1/2002	SFR	1159.73	175054.97	174909.1	80.000	80.000	4.99	7/1/2004	6.9500	12.9500	OWNER-OCC	221,000.00	A
4426501	210000.00	7/1/2002	SFR	1390.09	209828.18	209475.45	78.364	78.360	4.99	7/1/2004	6.9500	12.9500	OWNER-OCC	275,000.00	A
4430195	260000.00	7/1/2002	SFR	1721.06	259784.77	259568.3	80.000	80.000	4.99	7/1/2004	6.9500	12.9500	OWNER-OCC	325,000.00	A-
4431102	174400.00	7/1/2002	SFR	1154.44	174255.63	174110.42	80.000	80.000					OWNER-OCC	218,000.00	A
4432902	178400.00	7/1/2002	PUD	1180.92	178252.31	178103.77	80.000	80.000	4.99	7/1/2004	6.9500	12.9500	OWNER-OCC	223,000.00	A
4438917	168000.00	7/1/2002	SFR	1112.07	167860.93	167721.05	80.000	80.000	4.99	7/1/2004	6.9500	12.9500	OWNER-OCC	210,000.00	A-
4445277	180000.00	7/1/2002	SFR	1191.51	180000.00	179701.12	80.000	80.000	4.99	7/1/2004	6.9500	12.9500	OWNER-OCC	225,000.00	A
4447348	102400.00	7/1/2002	CONDO	677.83	102315.23	102229.88	80.000	80.000	4.99	7/1/2004	6.9500	12.9500	OWNER-OCC	128,000.00	A
4446429	212000.00	7/1/2002	PUD	1403.08	211904.44	211727.66	80.000	80.000	4.99	7/1/2004	6.9500	12.9500	OWNER-OCC	265,000.00	A
4404786	200250.00	7/1/2002	SFR	1330.92	200085.54	199920.12	89.000	89.000	4.99	7/1/2004	6.9900	12.9900	OWNER-OCC	225,000.00	A
4411237	172500.00	7/1/2002	SFR	1146.49	172358.33	172215.83	73.404	73.400	4.99	7/1/2004	6.9900	12.9900	OWNER-OCC	235,000.00	A
4473848	272000.00	7/1/2002	PUD	1807.8	271776.60	271551.9	80.000	80.000	4.99	7/1/2004	6.9900	12.9900	OWNER-OCC	342,000.00	A
4457069	284000.00	8/1/2002	SFR	1887.55	284000.00	283768.75	80.000	80.000	4.99	8/1/2004	6.9900	12.9900	OWNER-OCC	355,000.00	A
4356812	272800.00	6/1/2002	SFR	1814.95	272351.46	272125.23	80.000	80.000	4.99	5/1/2003	7.0000	13.0000	OWNER-OCC	341,000.00	A-
4379580	302600.00	7/1/2002	2-4 UNITS	2013.21	302351.96	302102.47	85.000	85.000	4.99	7/1/2004	7.0000	13.0000	OWNER-OCC	356,000.00	A-
4407763	108800.00	7/1/2002	SFR	723.85	108710.82	108621.12	80.000	80.000					OWNER-OCC	136,000.00	A
4431532	96000.00	7/1/2002	PUD	638.7	95921.30	95842.14	80.000	80.000					OWNER-OCC	120,000.00	AA
4331668	268000.00	6/1/2002	SFR	1792.02	267563.68	267343.5	80.000	80.000	4.99	5/1/2004	7.0500	13.0500	OWNER-OCC	335,000.00	A-
4335444	152000.00	6/1/2002	SFR	1016.37	151752.54	151627.72	80.000	80.000	4.99	5/1/2004	7.0500	13.0500	OWNER-OCC	195,000.00	A-
4350021	92800.00	7/1/2002	SFR	620.52	92724.68	92648.82	80.000	80.000	4.99	7/1/2004	7.0500	13.0500	NON OWNER	123,000.00	A-
4357349	208000.00	6/1/2002	SFR	1390.82	207601.40	207430.33	80.000	80.000	4.99	5/1/2004	7.0500	13.0500	OWNER-OCC	260,000.00	A-
4364373	278400.00	6/1/2002	SFR	1862.9	278148.43	277917.64	74.293	74.290	4.99	5/1/2004	7.0500	13.0500	OWNER-OCC	375,000.00	A-
4371449	260000.00	7/1/2002	2-4 UNITS	1738.53	259788.97	259576.7	80.000	80.000	4.99	7/1/2004	7.0500	13.0500	NON OWNER	325,000.00	A-
4382198	267500.00	6/1/2002	SFR	1788.68	267064.42	266844.81	74.825	74.830	4.99	5/1/2004	7.0500	13.0500	OWNER-OCC	359,500.00	A-
4384392	156800.00	7/1/2002	CONDO	1048.46	156672.74	156544.73	80.000	80.000	4.99	7/1/2004	7.0500	13.0500	OWNER-OCC	200,000.00	A-
4388635	183200.00	7/1/2002	SFR	1224.99	183051.31	182901.75	80.000	80.000	4.99	7/1/2004	7.0500	13.0500	OWNER-OCC	233,000.00	A-
4398016	168000.00	7/1/2002	SFR	1123.36	167863.64	167726.48	80.000	80.000	4.99	7/1/2004	7.0500	13.0500	OWNER-OCC	212,500.00	A-
4400784	206400.00	7/1/2002	SFR	1380.12	206063.98	206063.80	80.000	80.000	4.99	6/1/2004	7.0500	13.0500	OWNER-OCC	258,000.00	A-
4407514	125402.00	7/1/2002	SFR	839.05	125300.16	125277.72	75.000	75.000	4.99	7/1/2004	7.0500	13.0500	OWNER-OCC	168,000.00	A-
4405429	236000.00	7/1/2002	SFR	1711.78	235792.22	235583.22	80.000	80.000	4.99	7/1/2004	7.0500	13.0500	NON OWNER	320,000.00	A
4408688	65700.00	7/1/2002	SFR	435.97	65147.00	65093.85	42.338	42.340					OWNER-OCC	154,000.00	A
4408058	161596.00	7/1/2002	SFR	1080.53	161464.85	161332.93	80.000	80.000	4.99	7/1/2004	7.0500	13.0500	OWNER-OCC	202,000.00	A
4421207	189600.00	7/1/2002	SFR	1267.79	189522.59	189522.59	80.000	80.000	4.99	7/1/2004	7.0500	13.0500	OWNER-OCC	237,000.00	A
4441523	204000.00	7/1/2002	SFR	1364.07	204000.00	203667.69	80.000	80.000	5.75	7/1/2004	7.0500	13.0500	OWNER-OCC	255,000.00	A
4435630	214900.00	7/1/2002	SFR	1436.94	214725.58	214550.13	70.000	70.000					OWNER-OCC	307,000.00	A
4421831	245000.00	7/1/2002	SFR	1648.46	244803.10	244605.04	72.059	72.060	4.99	7/1/2004	7.1000	13.1000	OWNER-OCC	340,000.00	A
4404827	276000.00	7/1/2002	SFR	1854.81	275776.19	275555.07	80.000	80.000	4.99	7/1/2004	7.1000	13.1000	OWNER-OCC	345,000.00	A
4424651	140000.00	7/1/2002	SFR	940.84	139870.33	139785.1	80.000	80.000	4.99	7/1/2004	7.1000	13.1000	OWNER-OCC	175,000.00	A
4426219	228000.00	7/1/2002	SFR	1532.23	227818.77	227632.46	80.000	80.000	4.99	7/1/2004	7.1000	13.1000	OWNER-OCC	285,000.00	A
4443184	183200.00	7/1/2002	SFR	1231.17	182902.99	182902.99	80.000	80.000	4.99	7/1/2004	7.1000	13.1000	OWNER-OCC	229,000.00	A
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LONG BEACH MORTGAGE LOAN TRUST 2003-3

Group I

Closing Date: 8/2/2004

Long Beach Mortgage

LONG BEACH MORTGAGE LOAN TRUST 2002-3

Long Beach Mortgage

Group I

Closing Date

4392217	44518074	CERVANTES-MACIAZ	400 S DECATUR STREET	DENVER	CO	80219	7.625	7.625	6/1/2032	150000.00	7/1/2002	SFR	1041.7	149782.17	149782.17	88.235	88.240
4431706	44550835	ARBUCKLE	808 W LOCKHART	ALPINE	TX	79830	7.625	7.625	6/1/2017	32000.00	7/1/2002	SFR	298.93	31904.40	31808.2	80.000	80.000
4293143	44508373	HUDUK	137 N 34TH STREET	SAN JOSE	CA	95116	7.650	7.650	5/1/2032	276250.00	6/1/2002	SFR	1960.04	275787.80	275585.91	85.000	85.000
4351227	44527489	THOMPSON	1864 E CALLE GRANDIOSA	TUCSON	AZ	85706	7.650	7.650	6/1/2032	77600.00	7/1/2002	PUD	550.59	77535.57	77479.07	80.000	80.000
4353349	44548711	WYDRA	1134 FIRESIDE TRAIL	BROADVIEW HEIGHTS	OH	44147	7.650	7.650	6/1/2032	247500.00	7/1/2002	SFR	1756.05	247321.78	247142.39	75.000	75.000
4357935	44510884	MARTIN	7741 BRIARCREEK ROAD	TALLAHASSEE	FL	32312	7.650	7.650	5/1/2032	90800.00	6/1/2002	SFR	644.24	90668.60	90602.57	80.000	80.000
4362752	44512871	YANEZ	2244 WARFIELD WAY #D	SAN JOSE	CA	95122	7.650	7.650	5/1/2032	251960.00	6/1/2002	CONDO	1787.7	251595.94	251412.15	80.000	80.000
4364782	44503088	ESPARZA	10230 BYWAY	EL PASO	TX	79925	7.650	7.650	5/1/2032	91000.00	6/1/2002	SFR	645.68	90868.32	90802.15	70.000	70.000
4380365	44519423	GIBSON	12173 HIGHWAY 151	IGNACIO	CO	81137	7.650	7.650	6/1/2032	69300.00	7/1/2002	SFR	491.7	69249.78	69199.56	80.000	80.000
4380994	44533420	FLORES	208 ALGEN AVE	MODESTO	CA	95358	7.650	7.650	6/1/2032	153000.00	7/1/2002	SFR	1085.56	152889.13	152778.24	90.000	90.000
4382651	44523298	OLAGUE	13234 DENLEY STREET	HACIENDA HEIGHTS	CA	91745	7.650	7.650	6/1/2032	176000.00	7/1/2002	SFR	1248.75	175873.25	175745.63	83.810	83.810
4392338	44547131	SALDANA-BARROWCLIFF	8260 SOAPWEED ROAD	CALHAN	CO	80808	7.650	7.650	6/1/2032	190800.00	7/1/2002	MANU/MOBIL	1353.76	190662.59	190524.3	84.800	84.800
4393393	44519569	LERUM	261 HEREFORD DR	BELGRADE	MT	59714	7.650	7.650	6/1/2032	106165.00	7/1/2002	PUD	753.28	106088.54	106011.59	85.000	85.000
4422606	44543393	WEEKES	55-57 DEWEY STREET	DORCHESTER	MA	2125	7.650	7.650	6/1/2032	329715.00	7/1/2002	2-4 UNITS	2339.98	329477.55	329238.59	85.000	85.000
4441851	44553225	DUBON	23180 SANTA CLARA STREET	HAYWARD	CA	94541	7.650	7.650	6/1/2032	287100.00	7/1/2002	SFR	2037.02	286893.24	286685.16	90.000	90.000
4408605	44550044	TRUJILLO	8120 BRIGHT AVENUE	WHITTIER	CA	90602	7.675	7.675	6/1/2032	184000.00	7/1/2002	2-4 UNITS	1308.69	183868.15	183735.46	80.000	80.000
4283870	44447845	MONGE	1270 SHERIDAN BLVD	DENVER	CO	80214	7.700	7.700	4/1/2032	125500.00	5/1/2002	SFR	894.77	125229.84	125138.63	76.292	76.290
4309183	44518298	STANLEY	5011 FREMONT STREET	DALLAS	TX	75214	7.700	7.700	5/1/2032	240000.00	6/1/2002	SFR	1711.11	239578.65	239404.84	80.000	80.000
4326365	44551568	HANSON	25A WOODVALE AVE	KINGS PARK	NY	11754	7.700	7.700	6/1/2032	185000.00	7/1/2002	SFR	1318.96	184868.10	184735.36	80.065	80.060
4326464	44504900	SMITH	228-230 CLINTON HEIGHTS AVE	COLUMBUS	OH	43202	7.700	7.700	5/1/2032	126000.00	6/1/2002	2-4 UNITS	898.33	125819.74	125728.77	75.000	75.000
4342273	44505717	STIVERS	1715 HEWITT PLACE	SIMI VALLEY	CA	93063	7.700	7.700	5/1/2032	236000.00	6/1/2002	SFR	1682.59	235662.40	235491.98	80.000	80.000
4346383	44510894	BAKER	880 W 1800 SOUTH	MAPLETON	UT	84664	7.700	7.700	5/1/2032	152800.00	6/1/2002	SFR	1089.41	152580.95	152470.6	80.000	80.000
4358188	44512150	MORRIS	2348 BELVEDERE AVENUE	SAN LEANDRO	CA	94577	7.700	7.700	5/1/2032	260000.00	6/1/2002	TOWNHOUSE	1853.7	259628.07	259440.32	80.000	80.000
4358756	44520294	STREET	4091 THUNDERBIRD LANE	RESCUE	CA	95672	7.700	7.700	5/1/2032	300000.00	6/1/2002	SFR	2138.89	299570.85	299354.21	80.000	80.000
4370573	44516748	NELSON	10394 W KENYON DRIVE	LAKEWOOD	CO	80235	7.700	7.700	5/1/2032	156000.00	6/1/2002	SFR	1112.22	155779.85	155664.2	80.000	80.000
4373007	44519213	HAMMOND,JR.	1012 NORTH EVERGREEN STREET	BURBANK	CA	91505	7.700	7.700	5/1/2032	238500.00	6/1/2002	SFR	1700.42	237889.59	237826.33	90.000	90.000
4374542	44514046	ALMOND	35809 NE WASHOUGAL RIVER ROAD	WASHOUGAL	WA	98671	7.700	7.700	5/1/2032	173900.00	6/1/2002	SFR	1239.84	173651.24	173523.08	74.989	74.990
4376190	44514222	GRANILLO	2335 S HOOKER STREET	DENVER	CO	80219	7.700	7.700	5/1/2032	135200.00	6/1/2002	SFR	963.93	135008.58	134908.94	80.000	80.000
4377718	44523133	LEZO	10215 ORANGE AVENUE	SOUTH GATE	CA	90280	7.700	7.700	6/1/2032	165600.00	7/1/2002	SFR	1180.67	165481.93	165363.1	80.000	80.000
4386272	44523397	HEADLEY	819 DEAN STREET	BROOKLYN	NY	11216	7.700	7.700	6/1/2032	232000.00	7/1/2002	2-4 UNITS	1654.07	231829.67	231662.17	80.000	80.000
4388666	44520823	SPENCE	10839 WHITE OAK TRACE	CYPRESS	TX	77429	7.700	7.700	6/1/2032	117940.00	7/1/2002	PUD	840.87	117855.91	117771.20	79.990	79.990
4389953	44547107	THIERRY	335 S 13TH STREET	RICHMOND	CA	94804	7.700	7.700	6/1/2032	120000.00	7/1/2002	SFR	855.56	119914.44	119828.33	63.492	63.490
4390736	44538787	EWALD	18811 MISTY LAKE DRIVE	JUPITER	FL	33458	7.700	7.700	6/1/2032	204800.00	7/1/2002	PUD	1460.15	204653.88	204507.03	80.000	80.000
4403601	44547503	LAVENDER	7180 PINE NEEDLE DRIVE	BOONES MILL	VA	24065	7.700	7.700	6/1/2032	97750.00	7/1/2002	SFR	696.92	97680.31	97610.17	85.000	85.000
4407789	44541423	STERLING	17547 W COUNTY RD 18E	LOVELAND	CO	80537	7.700	7.700	6/1/2032	259250.00	7/1/2002	SFR	1848.35	259065.15	258879.15	82.041	82.040
4420121	44537815	PHASHE	4334 BOBOLINK CIRCLE	MISSOURI CITY	TX	77459	7.700	7.700	6/1/2032	160000.00	7/1/2002	PUD	1140.74	159885.93	159771.12	80.000	80.000
4421384	44539856	GONZALEZ	1516 TOSCA CT	SAN JOSE	CA	95121	7.700	7.700	6/1/2032	227960.00	7/1/2002	PUD	1625.27	227797.47	227633.9	80.000	80.000
4425146	44582403	SPELLMAN	30 KODIAK CIRCLE	CANON CITY	CO	81212	7.700	7.700	6/1/2032	93500.00	7/1/2002	MANU/MOBIL	666.62	93428.13	93356.89	85.000	85.000
4427373	44543302	BLEVINS	5044 ARDELLE AVENUE	STOCKTON	CA	95215	7.700	7.700	6/1/2032	84000.00	7/1/2002	SFR	598.89	83940.09	83879.62	75.000	75.000
4432951	44547264	EGAN	805 BILLS RANCH ROAD	FRISCO	CO	80443	7.700	7.700	6/1/2032	221000.00	7/1/2002	CONDO	1575.65	220842.43	220683.85	85.000	85.000
4437695	44551234	BARAJAS	140 TIOGA WAY	TRACY	CA	95376	7.700	7.700	6/1/2032	259875.00	7/1/2002	SFR	1852.81	259689.72	259503.25	75.000	75.000
4442083	44555258	HOLBROOK	4105 WILLOW ROAD	BETHEL ISLAND	CA	94511	7.700	7.700	6/1/2032	120000.00	7/1/2002	SFR	855.56	119914.44	119828.33	80.000	80.000
4442908	44564518	WALKER	10117 ST PAUL STREET	THORNTON	CO	80229	7.700	7.700	6/1/2032	176000.00	7/1/2002	SFR	1254.81	175874.52	175748.24	80.000	80.000
4398520	44557288	SHAPIRO	3010 CALIFORNIA STREET	BERKELEY	CA	94703	7.740	7.740	6/1/2032	256000.00	7/1/2002	SFR	1832.25	255818.95	255636.73	73.143	73.140
4203477	44501112	DUNTIN	535 HALSEY STREET	BROOKLYN	NY	11233	7.750	7.750	5/1/2032	260000.00	6/1/2002	2-4 UNITS	1862.68	259631.79	259445.8	80.000	80.000
4314357	44527190	NOESI	420 HYDE PARK AVENUE	ROSLINDALE	MA	2131	7.750	7.750	6/1/2032	245000.00	7/1/2002	2-4 UNITS	1755.22	244826.94	244632.76	70.000	70.000
4316857	44498048	CIAPTACZ	9573 W 77TH PLACE	ARVADA	CO	80005	7.750	7.750	5/1/2032	232795.00	6/1/2002	SFR	1667.78	232388.69	232221.75	76.914	76.910
4317220	44530921	JOHNSON	112 THISTLE LANE	SANTA ROSA	CA	95407	7.750	7.750	6/1/2032	210000.00	7/1/2002	SFR	1504.47	209851.78	209702.6	75.000	75.000
4318226	44504676	UY	1176 LEGEND CIRCLE	VALLEJO	CA	94591	7.750	7.750	5/1/2032	300000.00	6/1/2002	SFR	2149.24	299575.15	299360.67	80.000	80.000
4323029	44500130	PAUL	6 CASWELL CT	SACRAMENTO	CA	95838	7.750	7.750	5/1/2032	202360.00	6/1/2002	SFR	1449.74	202071.98	201927.29	89.998	90.000
4335279	44530988	SMITH	2939 OAK HAVEN LANE	WEST POINT	CA	95255	7.750	7.750	6/1/2032	163500.00	7/1/2002	SFR	1171.34	163384.60	163268.45	76.047	76.050
4343174	44510545	URIETA	7442 COPPERFIELD DRIVED	SANTA ROSA	CA	95401	7.750	7.750	5/1/2032	247200.00	6/1/2002	PUD	1770.98	246842.67	246668.08	80.000	80.000
4344065	44510642	GATAN	1258 FAIRWAY DR	RICHMOND	CA	94803	7.750	7.750	5/1/2032	172000.00	6/1/2002	PUD	1232.23	171756.42	171633.45	80.000	80.000
4346441	44510899	FITZSIMMONS	21138 LYONS-BALD MT ROAD	SONORA	CA	95370	7.750	7.750	5/1/2032	274500.00	6/1/2002	SFR	1966.56	[illegible]	273914.99	75.000	75.000
4348264	44511111	LINGBLOOM	7403 W COUNTRY CLUB DR	ARLINGTON	WA	98223	7.750	7.750	5/1/2032	288000.00	6/1/2002	PUD	2063.27	287253.78	287045.67	90.000	90.000
4350013	44533164	SANBORN II	2859 WEST SERENO PLACE	ANAHEIM	CA	92804	7.750	7.750	6/1/2032	215000.00	7/1/2002	SFR	1540.29	214848.25	214695.52	77.617	77.620
4354049	44506525	PEREZ	22646 WILLARD AVE	LAKE FOREST	CA	92630	7.750	7.750	5/1/2032	290000.00	6/1/2002	SFR	2077.6	289589.31	289381.87	69.048	69.050
4364337	44562536	PULSIFER	18 DEAN ROAD	ASHLAND	MA	1721	7.750	7.750	7/1/2032	225000.00	8/1/2002	SFR	1611.93	225000.00	224841.2	79.225	79.230
4365821	44513034	SPIEGEL	1216 BURNETT STREET	BERKELEY	CA	94702	7.750	7.750	5/1/2032	300000.00	6/1/2002	SFR	2149.24	299565.25	299350.7	75.000	75.000
4366050	44526988	MONTES	5835 JELLICO AVENUE	ENCINO	CA	91316	7.750	7.750	6/1/2032	191100.00	7/1/2002	SFR	1369.07	190965.12	190729.72	70.000	70.000
4367587	44513349	FARNELL	762 W 4430 N	PLEASANT GROVE	UT	84062	7.750	7.750	5/1/2017	267200.00	6/1/2002	SFR	2513.09	265418.06	264616.41	80.000	80.000
4367736	44513380	CONLEE	7130 FENTON STREET	ARVADA	CO	80003	7.750	7.750	5/1/2032	157200.00	6/1/2002	PUD	1126.21	156977.39	156864.26	82.737	82.740
4372678	44534452	MIRANDA	1080 E STREET	HAYWARD	CA	94541	7.750	7.750	6/1/2032	247950.00	7/1/2002	SFR	1776.35	247770.36	247594.19	90.000	90.000
4375838	44514156	BRODT	4107 REIMCHE DRIVE	ANTIOCH	CA	94509	7.750	7.750	5/1/2032	197600.00	6/1/2002	SFR	1415.64	197320.10	197178.88	80.000	80.000
4375932	44526010	PALMER	31602 10TH PLACE SW	FEDERAL WAY	WA	98023	7.750	7.750	6/1/2032	147200.00	7/1/2002	SFR	1054.56	147096.11	146991.55	80.000	80.000
4385993	44528949	SHELTON	202 E 10TH ST	HOUSTON	TX	77008	7.750	7.750	6/1/2032	215000.00	7/1/2002	SFR	1540.29	214848.25	214695.52	63.235	63.240
4393930	44537025	KINNE	24123 E DEER LODGE LANE	RHODODENDRON	OR	97049	7.750	7.750	6/1/2032	121040.00	7/1/2002	SFR	867.15	120954.57	120868.58	80.000	80.000
4398995	44530541	MOSTTLER	13234 ANTIOCH ROAD	WHITE CITY	OR	97503	7.750	7.750	6/1/2032	272000.00	7/1/2002	SFR	1948.63	271808.03	271614.8	80.000	80.000
4403794	44532941	ESCOBEL	2942 ELIOT ST	DENVER	CO	80211	7.750	7.750	6/1/2032	195000.00	7/1/2002	SFR	1397.01	194851.81	194713.02	79.592	79.590
4404950	44532521	HARMON	8001 FIR DRIVE	THORNTON	CO	80229	7.750	7.750	6/1/2032	138400.00	7/1/2002	SFR	991.52	138302.31	138203.99	80.000	80.000
4407177	44549862	SANTOS	311 BONNIE DR	SAN PABLO	CA	94806	7.750	7.750	6/1/2032	204000.00	7/1/2002	SFR	1461.49	203711.09	203711.09	80.000	80.000
4418974	44530749	LIVOYOCHI	2194 VALLEY VIEW DRIVE	WEST LINN	OR	97068	7.750	7.750	6/1/2032	208000.00	7/1/2002	SFR	1490.14	207785.44	207705.44	80.000	80.000
4426011	44567741	FOREMAN	16835 NE 185TH ST	FOLEY	MN	56329	7.750	7.750	7/1/2032	81700.00	8/1/2002	SFR	585.31	81700.00	81642.34	74.355	74.360
4429130	44538897	BAIRD	9334 S COBBLECREST DRIVE	LITTLETON	CO	80129	7.750	7.750	6/1/2032	193500.00	7/1/2002	PUD	1386.26	193307.17	193169.35	90.000	90.000
4433423	44559193	TAPIA	1261 DRIFTWOOD STREET	GROVER BEACH	CA	93433	7.750	7.750	6/1/2032	160220.00	7/1/2002	SFR	1147.84	160106.91	159993.09	72.627	72.630
4437372	44559540	TAYAG	53 MECARTNEY ROAD	ALAMEDA	CA	94502	7.750	7.750	6/1/2032	247500.00	7/1/2002	SFR	1773.13	247325.31	247149.49	75.000	75.000
4438246	44542348	JOHNSON	1980 W 100TH PLACE	THORNTON	CO	80260	7.750	7.750	6/1/2032	162900.00	7/1/2002	SFR	1167.04	162785.02	162669.3	90.000	90.000
4438378	44565653	GURSSUN	6374 27TH STREET	RIVERSIDE	CA	92509	7.750	7.750	6/1/2032	220500.00	7/1/2002	SFR	1579.69	220724.06	220088.63	90.000	90.000
4449878	44560365	ALVARADO	949 951 TENNYSON STREET	DENVER	CO	80204	7.750	7.750	6/1/2032	189000.00	7/1/2002	2-4 UNITS	1354.02	188866.60	188732.34	90.000	90.000
4447454	44560498	SANFT	4549 REYES DRIVE	UNION CITY	CA	94587	7.750	7.750	6/1/2032	280000.00	7/1/2002	PUD	2005.98	280000.00	279603.47	80.000	80.000
4449278	44540698	GONZALEZ	1538 BELGREEN DRIVE	AREA OF WHITTIER	CA	90601	7.750	7.750	6/1/2017	225250.00	7/1/2002	SFR	2120.23	224584.51	223914.72	85.000	85.000
4449880	44560752	NELLIS	30558 KENWOOD DRIVE	CATHEDRAL CITY	CA	92234	7.750	7.750	6/1/2032	144000.00	7/1/2002	SFR	1031.64	143898.36	143796.06	90.000	90.000
4467815	44569392	ARIAS	8838 W FLAGLER ST UNIT 104	MIAMI	FL	33174	7.750	7.750	7/1/2032	122391.00	8/1/2002	CONDO	876.83	122391.00	122304.51	90.000	90.000
4398873	44541043	FOY	1205 W 14TH STREET	BENICIA	CA	94510	7.775	7.775	6/1/2032	220000.00	7/1/2002	SFR	1579.91	219845.51	219690.02	54.321	54.320
4289336	44543973	RANDAZZO	15903 TULARE BEND	CORNING	CA	96021	7.800	7.800	6/1/2032	93500.00	7/1/2002	MANU/MOBIL	673.08	93373.31	93238.64	85.000	85.000
4311149	44508828	CHARPILLOZ	1814 SE MCTAGGART ROAD	MADRAS	OR	97741	7.800	7.800	5/1/2032	96000.00	6/1/2002	MANU/MOBIL	691.08	95865.42	95786.42	80.000	80.000
4326831	44497718	DIBARTOLOMEO	3732 MISSION ROAD	STOCKTON	CA	95204	7.800	7.800	5/1/2032	150000.00	6/1/2002	SFR	1079.81	149695.45	149580.66	84.034	84.030
4333563	44536183	WAENDELN	2062 2064 CHARITON ST	LOS ANGELES	CA	90034	7.800	7.800	6/1/2032	210750.00	7/1/2002	2-4 UNITS	1517.13	210602.75	210454.54	75.000	75.000
4343019	44500650	MARTINEZ	4554 LONG BEACH BOULEVARD	LONG BEACH	CA	90807	7.800	7.800	5/1/2032	180000.00	6/1/2002	SFR	1295.77	179747.64	179620.23	80.000	80.000
4361718	44506962	ABT	5908 E AIRE LIBRE LN	SCOTTSDALE	AZ	85254	7.800	7.800	5/1/2032	189000.00	6/1/2002	SFR	1360.58	188735.02	188601.24	90.000	90.000
4372265	44507010	ANDERSON	10510 SANDPOINT WAY NE	SEATTLE	WA	98125	7.800	7.800	5/1/2032	255000.00	6/1/2002	SFR	1835.67	254635.29	254454.75	84.437	84.440
4375119	44514065	DELGADO	800 S BROADWAY AVE	FORT LUPTON	CO	80621	7.800	7.800	5/1/2032	174250.00	6/1/2002	SFR	1254.38	174005.70	173882.96	85.000	85.000
4384205	44557262	BIRD	1339 WILDWOOD WAY	KYBURZ	CA	95720	7.800	7.800	6/1/2032	80000.00	7/1/2002	SFR	575.9	79944.10	79887.84	80.000	80.000
4415162	44539874	RIPPY	301 CLARK ST	RICHMOND	MO	64085	7.800	7.800	6/1/2032	66400.00	7/1/2002	SFR	478	66353.54	66306.86	80.000	80.000
4419016	44557802	GROSS	6108 151ST ST E	PUYALLUP	WA	98375	7.800	7.800	6/1/2032	153560.00	7/1/2002	PUD	1105.44	153452.70	153344.7	80.000	80.000
4430120	44542199	JONES, JR	2309 E 24TH STREET	BROOKLYN	NY	11229	7.800	7.800	6/1/2032	321300.00	7/1/2002	2-4 UNITS	2312.95	321075.50	320849.54	85.000	85.000
4434346	44548000	BAKKO JR	201 EAST PANORAMA DRIVE	SHELTON	WA	98584	7.800	7.800	6/1/2032	65250.00	7/1/2002	PUD	469.72	65158.52	65158.52	75.000	75.000
4454039	44565892	FORD	17031 DRAPER MINE RD	SOULSBYVILLE	CA	95372	7.800	7.800	6/1/2032	92800.00	7/1/2002	MANU/MOBIL	668.04	92735.16	92669.9	80.000	80.000
4483491	44568574	WINSTON	2111 S 14340 E RD	MOMENCE	IL	60954	7.800	7.800	7/1/2032	52700.00	8/1/2002	SFR	379.38	52700.00	52663.17	85.000	85.000
4437240	44559508	REYES	3401 ANGLER COURT	FAIRFIELD	CA	94533	7.838	7.838	6/1/2032	233878.00	7/1/2002	PUD	1689.78	233715.83	233552.6	80.000	80.000
4299970	44515443	BIGNELL	7508 MILES ROAD	SIX LAKES	MI	48886	7.850	7.850	5/1/2032	208000.00	6/1/2002	SFR	1504.54	207565.10	207565.1	69.565	69.570
4372905	44551927	UMME	4117 SHADOW BROOK COURT	SUISUN CITY	CA	94585	7.850	7.850	6/1/2032	297500.00	7/1/2002	SFR	2151.92	297294.23	297087.11	85.000	85.000
4359008	44520302	HARTERT	520 N TRAVER TRAIL	GLENWOOD SPRINGS	CO	81601	7.850	7.850	6/1/2032	280000.00	7/1/2002	PUD	2025.34	279806.33	279611.39	80.000	80.000
4396289	44544831	HEITZENRODER	31630 117TH AVE SOUTHEAST	AUBURN	WA	98092	7.850	7.850	6/1/2032	191600.00	7/1/2002	SFR	1385.91	191467.47	191334.08	79.867	79.870
4398475	44526705	ARELLANO	3452 W SPEED SKATE CIRCLE	WEST JORDAN	UT	84084	7.850	7.850	6/1/2032	141200.00	7/1/2002	SFR	1021.33	141102.33	141004.02	80.000	80.000
4407102	44553014	ROBINSON	141 JACKKNIFE COUNTY ROAD	FREEDOM	ID	83210	7.850	7.850	6/1/2032	100000.00	7/1/2002	SFR	723.34	99769.71	99769.71	80.000	80.000
4408888	44553089	IDAQUEZ	2235 LYNBROOK DR	PITTSBURG	CA	94565	7.850	7.850	6/1/2032	208000.00	7/1/2002	SFR	1504.54	207856.13	207711.32	80.000	80.000
4410098	44533941	GLOVER	1771 NOCHE BUENA STREET	SEASIDE	CA	93955	7.850	7.850	6/1/2032	279200.00	7/1/2002	SFR	2019.54	279006.87	278812.48	80.000	80.000
4410429	44547701	LAM	38107 PINE CREEK PLACE	MURRIETA	CA	92562	7.850	7.850	6/1/2032	233398.00	7/1/2002	SFR	1688.24	233234.56	233072.06	80.000	80.000
4411718	44532648	SCHLAGER	3433 SANTE FE AVE	EVANS	CO	80620	7.850	7.850	6/1/2032	144400.00	7/1/2002	PUD	1044.5	144300.12	144199.56	80.000	80.000
4413787	44550208	VELASQUEZ	1825 3RD AVENUE	SACRAMENTO	CA	95818	7.850	7.850	6/1/2032	227500.00	7/1/2002	SFR	1645.59	227342.64	227184.25	70.000	70.000
4414983	44537652	SORONDO	370 W FREMONT AVE	CLOVIS	CA	93612	7.850	7.850	6/1/2032	132000.00	7/1/2002	SFR	954.61	131908.69	131816.76	80.000	80.000
4415709	44535698	GARDALIGS	2955 AVERY DRIVE #B	PALM SPRINGS	CA	92264	7.850	7.850	6/1/2032	196000.00	7/1/2002	CONDO	1417.74	195864.43	195727.97	80.000	80.000
4417361	44541879	GARCIA	4154 TANAGER STREET	FORT COLLINS	CO	80526	7.850	7.850	6/1/2032	138400.00	7/1/2002	SFR	1001.1	138304.27	138207.81	80.000	80.000
4419651	44538823	DERINGTON	1843 S COTTA STREET	VISALIA	CA	93277	7.850	7.850	6/1/2032	109425.00	7/1/2002	SFR	791.51	109268.00	109268	75.000	75.000
4422721	44540022	GREEN	1431 80TH AVENUE	OAKLAND	CA	94621	7.850	7.850	6/1/2032	180000.00	7/1/2002	SFR	1302.01	179875.49	179750.17	62.937	62.940
4423604	44567717	STEWART	6742 137TH AVE NE #429	REDMOND	WA	98052	7.850	7.850	6/1/2032	108000.00	7/1/2002	CONDO	781.21	107900.29	107824.93	80.000	80.000
4425734	44548212	HIATT	4474 W WINDSOR STREET	CEDAR HILLS	UT	84062	7.850	7.850	6/1/2032	227200.00	7/1/2002	SFR	1643.42	227042.85	226884.57	80.000	80.000
4430724	44534343	KNIGHT	12203 STABLE KNOLL DR	SAN ANTONIO	TX	78249	7.850	7.850	6/1/2032	176000.00	7/1/2002	SFR	1273.07	175878.26	175755.73	80.000	80.000
4431763	44554442	FONG	9270 ELBERON WAY	ELK GROVE	CA	95758	7.850	7.850	6/1/2032	240000.00	7/1/2002	SFR	1736.01	239666.89	239666.89	80.000	80.000
4435384	44567640	HORNS	38243 PARADISE WAY	CATHEDRAL CITY	CA	92234	7.850	7.850	6/1/2032	159600.00	7/1/2002	SFR	1154.45	159489.60	159378.48	80.000	80.000
4436333	44540037	DRUCKER	2510 HOWARD AVE	RIFLE	CO	81650	7.850	7.850	6/1/2032	110400.00	7/1/2002	PUD	798.57	110239.47	110239.47	80.000	80.000
4438750	44531257	VELASQUEZ	952 JEAN WAY	HAYWARD	CA	94545	7.850	7.850	6/1/2032	295200.00	7/1/2002	SFR	2135.29	294995.81	294790.26	80.000	80.000
4438792	44548741	TAMEZ	808 NE 28TH STREET	GRAND PRAIRIE	TX	75050	7.850	7.850	6/1/2032	64800.00	7/1/2002	SFR	468.73	64755.17	64710.05	80.000	80.000
4442794	44548808	LOPEZ	40460 FREMONT BLVD	FREMONT	CA	94538	7.850	7.850	6/1/2032	272000.00	7/1/2002	SFR	1967.48	271811.85	271622.47	80.000	80.000
4442851	44540027	SANDIFER	821 BEACHNUT AVENUE	SIMI VALLEY	CA	93065	7.850	7.850	6/1/2032	224000.00	7/1/2002	SFR	1620.28	223845.05	223532.11	80.000	80.000
4445120	44587006	CORNELL	535 E HAZELTON AVENUE	STOCKTON	CA	95203	7.850	7.850	6/1/2032	79200.00	7/1/2002	SFR	572.89	79145.21	79090.04	80.000	80.000
4447579	44555647	CONTRERAS	1855 CHEROKEE DR #4	SALINAS	CA	93906	7.850	7.850	6/1/2032	159200.00	7/1/2002	CONDO	1151.55	159089.88	158979.04	80.000	80.000
4448940	44545386	VIGIL	2550 HOYT DRIVE	THORNTON	CO	80229	7.850	7.850	6/1/2032	123120.00	7/1/2002	SFR	890.57	123034.84	122949.12	80.000	80.000
4450151	44546372	TIPTON	1714 BRADFORD COURT	CORINTH	TX	76210	7.850	7.850	6/1/2032	150400.00	7/1/2002	PUD	1087.9	150295.97	150191.29	80.000	80.000
4455945	44562443	UNGER	1230 S STREET	HOLLISTER	CA	95023	7.850	7.850	6/1/2032	293600.00	7/1/2002	SFR	2123.71	293396.91	293192.5	80.000	80.000

4392217	4.99	6/1/2004	7.6250	13.6250	OWNER-OCC	175,000.00	A	FULL	360	358	170000	PURCHASE	8/1/2002	1	1	6	626	1	6 MO LIBOR	6	Group 1	N
4431706					2ND HOME	43,000.00	AA	STATED	180	178	40000	PURCHASE	7/1/2002	0	0	0	693	1		0	Group 1	N
4293143	4.99	5/1/2004	7.6500	13.6500	OWNER-OCC	325,000.00	A-	FULL	360	357	325000	PURCHASE	7/1/2002	1	1	6	707	1	6 MO LIBOR	6	Group 1	N
4351227	4.99	7/1/2004	7.6500	13.6500	OWNER-OCC	97,000.00	A-	FULL	360	358		REFIN-NO CASHO	7/1/2002	1	1	6	665	1	6 MO LIBOR	6	Group 1	N
4353349	5.75	7/1/2004	7.6500	13.6500	OWNER-OCC	330,000.00	B	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	595	1	6 MO LIBOR	6	Group 1	N
4357935	4.99	5/1/2004	7.6500	13.6500	OWNER-OCC	114,000.00	A-	FULL	360	357	113500	PURCHASE	7/1/2002	1	1	6	642	1	6 MO LIBOR	6	Group 1	N
4362752	4.99	5/1/2004	7.6500	13.6500	OWNER-OCC	314,950.00	A-	FULL	360	357	314950	PURCHASE	7/1/2002	1	1	6	666	1	6 MO LIBOR	6	Group 1	N
4364782	4.99	5/1/2004	7.6500	13.6500	OWNER-OCC	130,000.00	A-	STATED	360	357	130000	PURCHASE	7/1/2002	1	1	6	662	1	6 MO LIBOR	6	Group 1	N
4380365	4.99	6/1/2004	7.6500	13.6500	OWNER-OCC	117,500.00	A-	FULL	360	358	86625	PURCHASE	7/1/2002	1	1	6	671	1	6 MO LIBOR	6	Group 1	N
4380994	4.25	7/1/2004	7.6500	13.6500	OWNER-OCC	170,000.00	AA	STATED	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	675	1	6 MO LIBOR	6	Group 1	N
4382651	5.99	6/1/2005	7.6500	13.6500	OWNER-OCC	210,000.00	A-	STATED	360	358		REFIN-CASH OUT	7/1/2002	3	1	6	634	1	6 MO LIBOR	6	Group 1	N
4392338	4.99	7/1/2004	7.6500	13.6500	OWNER-OCC	225,000.00	A	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	642	1	6 MO LIBOR	6	Group 1	N
4393393	4.99	6/1/2004	7.6500	13.6500	OWNER-OCC	128,000.00	A-	FULL	360	358	124900	PURCHASE	7/1/2002	1	1	6	715	1	6 MO LIBOR	6	Group 1	N
4422606	4.25	7/1/2004	7.6500	13.6500	OWNER-OCC	388,000.00	AA	STATED	360	358	387900	PURCHASE	7/1/2002	1	1	6	719	1	6 MO LIBOR	6	Group 1	N
4441851	4.25	7/1/2004	7.6500	13.6500	OWNER-OCC	320,000.00	AA	STATED	360	358	319000	PURCHASE	7/1/2002	1	1	6	742	1	6 MO LIBOR	6	Group 1	N
4408605	4.99	7/1/2004	7.6750	13.6750	OWNER-OCC	232,000.00	A-	STATED	360	358	230000	PURCHASE	7/1/2002	1	1	6	736	1	6 MO LIBOR	6	Group 1	N
4283870	4.99	4/1/2004	7.7000	13.7000	OWNER-OCC	164,500.00	A-	STATED	360	356		REFIN-CASH OUT	7/1/2002	1	1	6	619	1	6 MO LIBOR	6	Group 1	N
4309183	4.99	5/1/2004	7.7000	13.7000	OWNER-OCC	300,000.00	A-	STATED	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	637	1	6 MO LIBOR	6	Group 1	N
4326365	5.75	7/1/2004	7.7000	13.7000	OWNER-OCC	300,000.00	B	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	700	1	6 MO LIBOR	6	Group 1	N
4326464	4.99	5/1/2004	7.7000	13.7000	NON OWNER	168,000.00	A-	FULL	360	357	168000	PURCHASE	7/1/2002	1	1	6	659	1	6 MO LIBOR	6	Group 1	N
4342273	4.99	5/1/2004	7.7000	13.7000	OWNER-OCC	295,000.00	A-	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	641	1	6 MO LIBOR	6	Group 1	N
4346383	4.99	5/1/2004	7.7000	13.7000	OWNER-OCC	191,000.00	A-	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	620	1	6 MO LIBOR	6	Group 1	N
4358188	4.99	5/1/2004	7.7000	13.7000	OWNER-OCC	325,000.00	A-	FULL	360	357	325000	PURCHASE	7/1/2002	1	1	6	645	1	6 MO LIBOR	6	Group 1	N
4358756	4.99	5/1/2004	7.7000	13.7000	OWNER-OCC	375,000.00	A-	STATED	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	636	1	6 MO LIBOR	6	Group 1	N
4370573	4.99	5/1/2004	7.7000	13.7000	OWNER-OCC	195,000.00	A-	FULL	360	357	195000	PURCHASE	7/1/2002	1	1	6	649	1	6 MO LIBOR	6	Group 1	N
4373007	4.99	5/1/2004	7.7000	13.7000	OWNER-OCC	265,000.00	A-	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	664	1	6 MO LIBOR	6	Group 1	N
4374542	5.75	5/1/2004	7.7000	13.7000	OWNER-OCC	232,000.00	A-	STATED	360	357	231900	PURCHASE	7/1/2002	1	1	6	642	1	6 MO LIBOR	6	Group 1	N
4376190	4.99	5/1/2004	7.7000	13.7000	OWNER-OCC	184,000.00	A-	FULL	360	357	169000	PURCHASE	7/1/2002	1	1	6	630	1	6 MO LIBOR	6	Group 1	N
4377718	4.99	6/1/2004	7.7000	13.7000	OWNER-OCC	207,000.00	A-	FULL	360	358	207000	PURCHASE	7/1/2002	1	1	6	638	1	6 MO LIBOR	6	Group 1	N
4386272	4.99	6/1/2004	7.7000	13.7000	NON OWNER	290,000.00	A-	FULL	360	358	290000	PURCHASE	7/1/2002	1	1	6	622	1	6 MO LIBOR	6	Group 1	N
4388666	4.99	6/1/2004	7.7000	13.7000	OWNER-OCC	150,000.00	A-	FULL	360	358	147443	PURCHASE	7/1/2002	1	1	6	626	1	6 MO LIBOR	6	Group 1	N
4389953	4.99	7/1/2004	7.7000	13.7000	OWNER-OCC	189,000.00	A-	FULL	360	358	189000	PURCHASE	7/1/2002	1	1	6	655	1	6 MO LIBOR	6	Group 1	N
4390736	4.99	7/1/2004	7.7000	13.7000	OWNER-OCC	256,000.00	A-	STATED	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	643	1	6 MO LIBOR	6	Group 1	N
4403601	4.99	7/1/2004	7.7000	13.7000	OWNER-OCC	115,000.00	A	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	641	1	6 MO LIBOR	6	Group 1	N
4407789	4.99	7/1/2004	7.7000	13.7000	OWNER-OCC	316,000.00	A	FULL	360	358		REFIN-CASH OUT	8/1/2002	1	1	6	619	1	6 MO LIBOR	6	Group 1	N
4420121	4.99	7/1/2004	7.7000	13.7000	OWNER-OCC	200,000.00	A	FULL	360	358	200000	PURCHASE	7/1/2002	1	1	6	700	1	6 MO LIBOR	6	Group 1	N
4421384	4.99	7/1/2004	7.7000	13.7000	OWNER-OCC	284,950.00	A	FULL	360	358	284950	PURCHASE	7/1/2002	1	1	6	695	1	6 MO LIBOR	6	Group 1	N
4425146	4.99	6/1/2005	7.7000	13.7000	OWNER-OCC	110,000.00	A	FULL	360	358	110000	PURCHASE	7/1/2002	3	1	6	615	1	6 MO LIBOR	6	Group 1	N
4427373	5.99	7/1/2004	7.7000	13.7000	OWNER-OCC	112,000.00	B	STATED	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	630	1	6 MO LIBOR	6	Group 1	N
4432951	4.99	7/1/2004	7.7000	13.7000	2ND HOME	260,000.00	A	FULL	360	358	260000	PURCHASE	7/1/2002	1	1	6	656	1	6 MO LIBOR	6	Group 1	N
4437695	4.99	7/1/2004	7.7000	13.7000	OWNER-OCC	347,000.00	A-	STATED	360	358	346500	PURCHASE	7/1/2002	1	1	6	653	1	6 MO LIBOR	6	Group 1	N
4442083	4.99	7/1/2004	7.7000	13.7000	OWNER-OCC	190,000.00	A	STATED	360	358	150000	PURCHASE	7/1/2002	1	1	6	784	1	6 MO LIBOR	6	Group 1	N
4442908	4.99	7/1/2004	7.7000	13.7000	OWNER-OCC	225,000.00	A	STATED	360	358	220000	PURCHASE	7/1/2002	1	1	6	680	1	6 MO LIBOR	6	Group 1	N
4398520	4.99	7/1/2005	7.7400	13.7400	OWNER-OCC	350,000.00	A-	FULL	360	358		REFIN-CASH OUT	7/1/2002	3	1	6	589	1	6 MO LIBOR	6	Group 1	N
4203477	4.99	5/1/2004	7.7500	13.7500	OWNER-OCC	325,000.00	A-	STATED	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	603	1	6 MO LIBOR	6	Group 1	N
4314357	4.99	7/1/2004	7.7500	13.7500	NON OWNER	350,000.00	A-	STATED	360	358		REFIN-NO CASHO	7/1/2002	1	1	6	613	1	6 MO LIBOR	6	Group 1	N
4316857	4.99	5/1/2004	7.7500	13.7500	OWNER-OCC	295,000.00	A-	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	602	1	6 MO LIBOR	6	Group 1	N
4317220					OWNER-OCC	280,000.00	A-	STATED	360	358		REFIN-CASH OUT	7/1/2002	0	0	0	548	1		0	Group 1	N
4318226	4.99	5/1/2004	7.7500	13.7500	OWNER-OCC	375,000.00	A-	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	608	1	6 MO LIBOR	6	Group 1	N
4323029	4.25	5/1/2004	7.7500	13.7500	OWNER-OCC	225,000.00	AA	STATED	360	357	224850	PURCHASE	7/1/2002	1	1	6	684	1	6 MO LIBOR	6	Group 1	N
4335279					OWNER-OCC	215,000.00	AA	FULL	360	358		REFIN-CASH OUT	7/1/2002	0	0	0	702	1		0	Group 1	N
4343174	4.99	5/1/2004	7.7500	13.7500	OWNER-OCC	309,000.00	A-	STATED	360	357	309000	PURCHASE	7/1/2002	1	1	6	610	1	6 MO LIBOR	6	Group 1	N
4344065	4.99	5/1/2004	7.7500	13.7500	OWNER-OCC	215,000.00	A-	FULL	360	357	215000	PURCHASE	7/1/2002	1	1	6	603	1	6 MO LIBOR	6	Group 1	N
4346441	4.99	5/1/2004	7.7500	13.7500	OWNER-OCC	366,000.00	A-	FULL	360	357		REFIN-CASH OUT	8/1/2002	1	1	6	594	1	6 MO LIBOR	6	Group 1	N
4348264	4.99	5/1/2004	7.7500	13.7500	OWNER-OCC	320,000.00	A-	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	547	1	6 MO LIBOR	6	Group 1	N
4350013	5.75	7/1/2004	7.7500	13.7500	OWNER-OCC	277,000.00	A-	STATED	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	577	1	6 MO LIBOR	6	Group 1	N
4354049	4.99	5/1/2004	7.7500	13.7500	OWNER-OCC	420,000.00	A-	STATED	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	604	1	6 MO LIBOR	6	Group 1	N
4364337	5.75	8/1/2004	7.7500	13.7500	OWNER-OCC	284,000.00	A-	FULL	360	359		REFIN-CASH OUT	7/1/2002	1	1	6	603	1	6 MO LIBOR	6	Group 1	N
4365821	4.99	5/1/2004	7.7500	13.7500	OWNER-OCC	400,000.00	A-	STATED	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	585	1	6 MO LIBOR	6	Group 1	N
4366050	4.99	6/1/2004	7.7500	13.7500	OWNER-OCC	273,000.00	A-	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	549	1	6 MO LIBOR	6	Group 1	N
4367587					OWNER-OCC	334,000.00	AA	STATED	180	177		REFIN-CASH OUT	7/1/2002	0	0	0	713	1		0	Group 1	N
4367736	4.25	5/1/2004	7.7500	13.7500	OWNER-OCC	190,000.00	AA	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	708	1	6 MO LIBOR	6	Group 1	N
4372678	4.99	6/1/2004	7.7500	13.7500	OWNER-OCC	275,500.00	A-	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	623	1	6 MO LIBOR	6	Group 1	N
4375838	4.99	5/1/2004	7.7500	13.7500	OWNER-OCC	247,000.00	A-	FULL	360	357	247000	PURCHASE	7/1/2002	1	1	6	610	1	6 MO LIBOR	6	Group 1	N
4375932	4.99	6/1/2004	7.7500	13.7500	OWNER-OCC	184,000.00	A-	FULL	360	358	184000	PURCHASE	7/1/2002	1	1	6	614	1	6 MO LIBOR	6	Group 1	N
4385993	5.75	7/1/2004	7.7500	13.7500	OWNER-OCC	340,000.00	A-	STATED	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	619	1	6 MO LIBOR	6	Group 1	N
4393930	4.99	7/1/2004	7.7500	13.7500	OWNER-OCC	151,300.00	A-	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	609	1	6 MO LIBOR	6	Group 1	N
4398995	4.99	7/1/2004	7.7500	13.7500	OWNER-OCC	350,000.00	A-	FULL	360	358	340000	PURCHASE	7/1/2002	1	1	6	604	1	6 MO LIBOR	6	Group 1	N
4403794					OWNER-OCC	245,000.00	AA	STATED	360	358		REFIN-CASH OUT	7/1/2002	0	0	0	649	1		0	Group 1	N
4404950	4.99	7/1/2004	7.7500	13.7500	OWNER-OCC	173,000.00	A-	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	598	1	6 MO LIBOR	6	Group 1	N
4407177	4.99	7/1/2004	7.7500	13.7500	OWNER-OCC	255,000.00	A-	FULL	360	358	255000	PURCHASE	8/1/2002	1	1	6	610	1	6 MO LIBOR	6	Group 1	N
4418974					OWNER-OCC	263,000.00	A	FULL	360	358	260000	PURCHASE	8/1/2002	0	0	0	682	1		0	Group 1	N
4426011	4.99	8/1/2005	7.7500	13.7500	OWNER-OCC	107,000.00	A-	FULL	360	359		REFIN-CASH OUT	7/1/2002	3	1	6	602	1	6 MO LIBOR	6	Group 1	N
4429130	4.25	7/1/2004	7.7500	13.7500	OWNER-OCC	216,000.00	AA	STATED	360	358	215000	PURCHASE	7/1/2002	1	1	6	652	1	6 MO LIBOR	6	Group 1	N
4433423	4.99	7/1/2004	7.7500	13.7500	OWNER-OCC	220,000.00	A-	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	584	1	6 MO LIBOR	6	Group 1	N
4437372	4.99	7/1/2004	7.7500	13.7500	OWNER-OCC	330,000.00	A-	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	595	1	6 MO LIBOR	6	Group 1	N
4438246	4.25	7/1/2004	7.7500	13.7500	OWNER-OCC	181,000.00	AA	STATED	360	358	181000	PURCHASE	7/1/2002	1	1	6	641	1	6 MO LIBOR	6	Group 1	N
4438378					OWNER-OCC	245,000.00	A	FULL	360	357		REFIN-CASH OUT	7/1/2002	0	0	0	641	1		0	Group 1	N
4449878	4.99	7/1/2004	7.7500	13.7500	OWNER-OCC	210,000.00	A	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	699	1	6 MO LIBOR	6	Group 1	N
4447454	4.99	7/1/2004	7.7500	13.7500	OWNER-OCC	350,000.00	A-	STATED	360	358		REFIN-CASH OUT	6/1/2002	1	1	6	614	1	6 MO LIBOR	6	Group 1	N
4449278					OWNER-OCC	265,000.00	A	FULL	180	178		REFIN-CASH OUT	7/1/2002	0	0	0	675	1		0	Group 1	N
4449880	4.25	7/1/2004	7.7500	13.7500	OWNER-OCC	160,000.00	AA	STATED	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	758	1	6 MO LIBOR	6	Group 1	N
4467815	4.25	8/1/2004	7.7500	13.7500	OWNER-OCC	136,000.00	AA	STATED	360	359	135990	PURCHASE	7/1/2002	1	1	6	763	1	6 MO LIBOR	6	Group 1	N
4398873	5.75	7/1/2004	7.7750	13.7750	OWNER-OCC	405,000.00	A-	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	537	1	6 MO LIBOR	6	Group 1	N
4289336	4.99	7/1/2004	7.8000	13.8000	OWNER-OCC	110,000.00	A-	FULL	360	358		REFIN-NO CASHO	7/1/2002	1	1	6	631	1	6 MO LIBOR	6	Group 1	N
4311149	4.99	5/1/2004	7.8000	13.8000	OWNER-OCC	120,000.00	A-	STATED	360	357	120000	PURCHASE	8/1/2002	1	1	6	743	1	6 MO LIBOR	6	Group 1	N
4326831	4.99	5/1/2004	7.8000	13.8000	OWNER-OCC	178,500.00	A-	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	620	1	6 MO LIBOR	6	Group 1	N
4333563	4.99	7/1/2004	7.8000	13.8000	OWNER-OCC	281,000.00	A-	STATED	360	358	281000	PURCHASE	7/1/2002	1	1	6	744	1	6 MO LIBOR	6	Group 1	N
4343019	5.75	5/1/2004	7.8000	13.8000	OWNER-OCC	225,000.00	A-	STATED	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	590	1	6 MO LIBOR	6	Group 1	N
4361718	4.99	5/1/2004	7.8000	13.8000	OWNER-OCC	212,000.00	A-	FULL	360	357	210000	PURCHASE	7/1/2002	1	1	6	660	1	6 MO LIBOR	6	Group 1	N
4372265	4.99	5/1/2004	7.8000	13.8000	OWNER-OCC	302,000.00	A-	LIMITED	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	640	1	6 MO LIBOR	6	Group 1	N
4375119	4.99	5/1/2004	7.8000	13.8000	OWNER-OCC	205,000.00	A-	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	642	1	6 MO LIBOR	6	Group 1	N
4384205	4.99	7/1/2004	7.8000	13.8000	OWNER-OCC	110,000.00	A-	LIMITED	360	358	100000	PURCHASE	7/1/2002	1	1	6	718	1	6 MO LIBOR	6	Group 1	N
4415162	4.99	7/1/2004	7.8000	13.8000	OWNER-OCC	83,000.00	A	STATED	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	694	1	6 MO LIBOR	6	Group 1	N
4419016					OWNER-OCC	192,000.00	A	FULL	360	358	191950	PURCHASE	7/1/2002	0	0	0	691	1		0	Group 1	N
4430120	4.99	7/1/2004	7.8000	13.8000	OWNER-OCC	378,000.00	A	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	706	1	6 MO LIBOR	6	Group 1	N
4434346					OWNER-OCC	87,000.00	A	STATED	360	358		REFIN-CASH OUT	8/1/2002	0	0	0	794	1		0	Group 1	N
4454039	4.99	7/1/2005	7.8000	13.8000	NON OWNER	116,000.00	A	LIMITED	360	358	116000	PURCHASE	7/1/2002	3	1	6	670	1	6 MO LIBOR	6	Group 1	N
4483491	4.99	8/1/2004	7.8000	13.8000	OWNER-OCC	62,000.00	A	LIMITED	360	359	62000	PURCHASE	7/1/2002	1	1	6	634	1	6 MO LIBOR	6	Group 1	N
4437240	4.99	7/1/2004	7.8380	13.8380	OWNER-OCC	293,000.00	A-	FULL	360	358	292348	PURCHASE	7/1/2002	1	1	6	658	1	6 MO LIBOR	6	Group 1	N
4299970					OWNER-OCC	299,000.00	A-	LIMITED	360	357		REFIN-CASH OUT	8/1/2002	0	0	0	650	1		0	Group 1	N
4372905	5.75	7/1/2004	7.8500	13.8500	OWNER-OCC	350,000.00	A-	FULL	360	358	350000	PURCHASE	7/1/2002	1	1	6	585	1	6 MO LIBOR	6	Group 1	N
4359008	4.99	6/1/2004	7.8500	13.8500	OWNER-OCC	350,000.00	A	FULL	360	358	350000	PURCHASE	7/1/2002	1	1	6	604	1	6 MO LIBOR	6	Group 1	N
4396289	4.99	7/1/2004	7.8500	13.8500	OWNER-OCC	240,000.00	A-	FULL	360	358	239900	PURCHASE	7/1/2002	1	1	6	642	1	6 MO LIBOR	6	Group 1	N
4398475	5.75	6/1/2004	7.8500	13.8500	OWNER-OCC	176,500.00	A-	FULL	360	358	176500	PURCHASE	7/1/2002	1	1	6	638	1	6 MO LIBOR	6	Group 1	N
4407102	4.99	7/1/2004	7.8500	13.8500	OWNER-OCC	125,000.00	A	FULL	360	358		REFIN-CASH OUT	8/1/2002	1	1	6	659	1	6 MO LIBOR	6	Group 1	N
4408888	4.99	7/1/2004	7.8500	13.8500	OWNER-OCC	260,000.00	A-	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	619	1	6 MO LIBOR	6	Group 1	N
4410098	4.99	7/1/2004	7.8500	13.8500	OWNER-OCC	349,000.00	A	FULL	360	358	349000	PURCHASE	7/1/2002	1	1	6	604	1	6 MO LIBOR	6	Group 1	N
4410429	4.99	7/1/2004	7.8500	13.8500	OWNER-OCC	291,748.00	A	FULL	360	358	291748	PURCHASE	7/1/2002	1	1	6	657	1	6 MO LIBOR	6	Group 1	N
4411718	4.99	7/1/2004	7.8500	13.8500	OWNER-OCC	180,500.00	A	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	628	1	6 MO LIBOR	6	Group 1	N
4413787	4.99	7/1/2004	7.8500	13.8500	NON OWNER	325,000.00	A	STATED	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	659	1	6 MO LIBOR	6	Group 1	N
4414983	4.99	7/1/2004	7.8500	13.8500	OWNER-OCC	165,000.00	A	FULL	360	358	165000	PURCHASE	7/1/2002	1	1	6	628	1	6 MO LIBOR	6	Group 1	N
4415709	4.99	7/1/2004	7.8500	13.8500	OWNER-OCC	250,000.00	A	FULL	360	358	245000	PURCHASE	7/1/2002	1	1	6	626	1	6 MO LIBOR	6	Group 1	N
4417361	4.99	7/1/2004	7.8500	13.8500	OWNER-OCC	173,000.00	A	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	629	1	6 MO LIBOR	6	Group 1	N
4419651	4.99	7/1/2004	7.8500	13.8500	OWNER-OCC	146,000.00	A	STATED	360	358	145900	PURCHASE	8/1/2002	1	1	6	621	1	6 MO LIBOR	6	Group 1	N
4422721	4.99	7/1/2004	7.8500	13.8500	OWNER-OCC	286,000.00	A	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	616	1	6 MO LIBOR	6	Group 1	N
4423604	4.99	7/1/2004	7.8500	13.8500	OWNER-OCC	135,000.00	A	FULL	360	358		REFIN-NO CASHO	7/1/2002	1	1	6	657	1	6 MO LIBOR	6	Group 1	N
4425734	4.99	7/1/2004	7.8500	13.8500	OWNER-OCC	284,000.00	A	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	602	1	6 MO LIBOR	6	Group 1	N
4430724	5.75	7/1/2004	7.8500	13.8500	OWNER-OCC	220,000.00	A-	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	642	1	6 MO LIBOR	6	Group 1	N
4431763	4.99	7/1/2004	7.8500	13.8500	OWNER-OCC	301,000.00	A	FULL	360	358	300000	PURCHASE	8/1/2002	1	1	6	604	1	6 MO LIBOR	6	Group 1	N
4435384	4.99	7/1/2004	7.8500	13.8500	OWNER-OCC	199,500.00	A	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	631	1	6 MO LIBOR	6	Group 1	N
4436333	4.99	7/1/2004	7.8500	13.8500	OWNER-OCC	140,000.00	A	FULL	360	358	138000	PURCHASE	8/1/2002	1	1	6	618	1	6 MO LIBOR	6	Group 1	N
4438750	4.99	7/1/2004	7.8500	13.8500	OWNER-OCC	370,000.00	A	FULL	360	358	369000	PURCHASE	7/1/2002	1	1	6	630	1	6 MO LIBOR	6	Group 1	N
4438792	4.99	7/1/2005	7.8500	13.8500	OWNER-OCC	81,000.00	A-	FULL	360	358	81000	PURCHASE	7/1/2002	3	1	6	657	1	6 MO LIBOR	6	Group 1	N
4442794	4.99	7/1/2004	7.8500	13.8500	OWNER-OCC	340,000.00	A	FULL	360	358	340000	PURCHASE	7/1/2002	1	1	6	615	1	6 MO LIBOR	6	Group 1	N
4442851	4.99	7/1/2004	7.8500	13.8500	OWNER-OCC	280,000.00	A	FULL	360	358		REFIN-NO CASHO	6/1/2002	1	1	6	600	1	6 MO LIBOR	6	Group 1	N
4445120	4.99	7/1/2004	7.8500	13.8500	OWNER-OCC	106,000.00	A	FULL	360	358	99000	PURCHASE	7/1/2002	1	1	6	626	1	6 MO LIBOR	6	Group 1	N
4447579	4.99	7/1/2004	7.8500	13.8500	OWNER-OCC	199,000.00	A	FULL	360	358	199000	PURCHASE	7/1/2002	1	1	6	617	1	6 MO LIBOR	6	Group 1	N
4448940	4.99	7/1/2004	7.8500	13.8500	OWNER-OCC	157,000.00	A	FULL	360	358	153900	PURCHASE	7/1/2002	1	1	6	633	1	6 MO LIBOR	6	Group 1	N
4450151	4.99	7/1/2004	7.8500	13.8500	OWNER-OCC	189,000.00	A	STATED	360	358	188000	PURCHASE	7/1/2002	1	1	6	654	1	6 MO LIBOR	6	Group 1	N
4455945	4.99	6/1/2004	7.8500	13.8500	OWNER-OCC	367,000.00	A	FULL	360	358	367000	PURCHASE	7/1/2002	1	1	6	617	1	6 MO LIBOR	6	Group 1	N

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Group I

Closing Date

Loan	Loan No.	Name	Address	City	State	Zip	Orig Rate	Curr Rate	Maturity
4456786	44569236	DAWSON	1510 OLD RANCH RD	PLACERVILLE	CA	95667	7.850	7.850	6/1/2032
4460119	44566164	RAGSAC	26 WINDING WY	WATSONVILLE	CA	95076	7.850	7.850	6/1/2032
4475935	44568541	STALKER	221 RUN AROUND RD	ARBOLES	CO	81121	7.850	7.850	7/1/2032
4280640	44476695	WELLS	27589 PASEO SEGOVIA	SAN JUAN CAPISTRANO	CA	92675	7.875	7.875	4/1/2032
4311874	44492171	MODICA	14-8 JUNGLE ROAD	POLK TOWNSHIP	PA	18058	7.875	7.875	5/1/2032
4333571	44484137	GILMARTIN	317 C ST	DAYTON	MT	59914	7.875	7.875	5/1/2017
4381685	44514545	MINNICK	24561 JACOB DRIVE	CHANNAHON	IL	60410	7.875	7.875	5/1/2032
4389139	44528289	YEH	3139 ERIE AVENUE	MERCED	CA	95340	7.875	7.875	6/1/2017
4327086	44522530	GRAYDON	321 WINSLOW GRAY ROAD	WEST YARMOUTH	MA	2673	7.900	7.900	6/1/2032
4330650	44509643	RODRIGUEZ	5021 W WAVELAND AVENUE	CHICAGO	IL	60642	7.900	7.900	5/1/2032
4335642	44509982	ADAMS	712 BENNETT AVE	GLENWOOD SPRINGS	CO	81601	7.900	7.900	5/1/2032
4338083	44519196	SUAREZ	463 N ALPINE STREET	WEST WENDOVER	NV	89883	7.900	7.900	5/1/2032
4341087	44531063	MIR	9790 MAINSAIL DRIVE	BURKE	VA	22015	7.900	7.900	6/1/2032
4341384	44518379	WESTFALL JR	8349 SENEDO ROAD	QUICKSBURG	VA	22847	7.900	7.900	5/1/2032
4344190	44529138	BINNS	39613 CLEMENTS WAY	MURRIETA	CA	92563	7.900	7.900	6/1/2032
4360087	44512257	DORCAS	1929 VERNAL AVENUE	MERCED	CA	95340	7.900	7.900	5/1/2032
4363151	44516581	JOHNSON	18147 SUMMER KNOLL	SAN ANTONIO	TX	78258	7.900	7.900	5/1/2032
4368983	44507283	RODRIGUEZ	60 WILLOW GLEN AVENUE	OAKDALE	CA	95361	7.900	7.900	5/1/2032
4380812	44542718	VASQUEZ	427 GRAHAM COURT	TRACY	CA	95376	7.900	7.900	6/1/2032
4394254	44534476	PIRTO	77225 FLORIDA AVENUE	PALM DESERT	CA	92211	7.900	7.900	6/1/2032
4401030	44532331	FRICKE	942 WYKAGL RD	WESTCLIFFE	CO	81252	7.900	7.900	6/1/2032
4404859	44557726	STEPHENSON	12074 TYLER-FOOTE CROSSING	NEVADA CITY	CA	95959	7.900	7.900	6/1/2032
4406765	44535557	WATERS	7341 S MARION STREET	DENVER	CO	80210	7.900	7.900	6/1/2032
4407383	44547306	OBAID	1528 E ANDERSON ST	STOCKTON	CA	95205	7.900	7.900	6/1/2032
4417788	44533789	PERKINS	4032 HUNTERS DRIVE	LOOMIS	CA	95650	7.900	7.900	6/1/2032
4425987	44543468	BONILLA	608 FOOTHILL DR	PACIFICA	CA	94044	7.900	7.900	6/1/2032
4430849	44542297	CARKEEK	11 N YELLOWSTONE AVE	BOZEMAN	MT	59718	7.900	7.900	6/1/2032
4435731	44546878	COLELLA	26925 COLEMENAR	MISSION VIEJO	CA	92692	7.900	7.900	6/1/2032
4455564	44556082	BROWN	5036 LONGBRANCH WAY	ANTIOCH	CA	94509	7.900	7.900	6/1/2032
4172730	44455001	BOUNDY	13828 MEADOW DR	GRASS VALLEY	CA	95945	7.950	7.950	3/1/2032
4347094	44503905	STEVENSON	2504 INWOOD ROAD	DALLAS	TX	75209	7.950	7.950	5/1/2032
4292181	44523210	WOOLDRIDGE	6330 183RD AVE SW	ROCHESTER	WA	98579	7.950	7.950	5/1/2032
4292264	44518218	COVINGTON JR	2011 SOUTH BENSON AVENUE	ONTARIO	CA	91762	7.950	7.950	6/1/2032
4321550	44509198	LERTVICHUHATH	[illegible] AMBOY AVENUE	SUN VALLEY	CA	91352	7.950	7.950	5/1/2032
4322095	44509248	HEATH	2210 TAYLOR CUTOFF	SEQUIM	WA	98382	7.950	7.950	5/1/2032
4329875	44505097	RYDER	2063 E FALLBROOK AVENUE	FRESNO	CA	93720	7.950	7.950	5/1/2032
4330141	44502864	AREVALO	610 WEST ALAMEDA STREET	MANTECA	CA	95336	7.950	7.950	5/1/2032
4344602	44510717	SARABIA	20528 CATALINA STREET	TORRANCE	CA	90502	7.950	7.950	5/1/2032
4350009	44511819	MUTENGU	230 TOLEDO COURT	VALLEJO	CA	94591	7.950	7.950	5/1/2032
4352185	44503381	HUTCHISON	289 SHASTA DR 48	VACAVILLE	CA	95687	7.950	7.950	5/1/2032
4354520	44504574	JONES	60953 ASHFORD DRIVE	BEND	OR	97702	7.950	7.950	5/1/2032
4356226	44500657	CLIFT	5115 W 190TH PLACE	COUNTRY CLUB HILLS	IL	60478	7.950	7.950	5/1/2032
4362711	44507044	SMITH	20600 SPRING GARDEN ROAD	FORESTHILL	CA	95631	7.950	7.950	5/1/2032
4365383	44540540	MCDONOUGH	3622 FM 2502	BLEIBLERVILLE	TX	78931	7.950	7.950	6/1/2032
4365613	44513021	CENDEJAS	3109 CEDAR COURT	ANTIOCH	CA	94509	7.950	7.950	5/1/2032
4372116	44513784	SALAZAR	1112 MARIN AVE	MODESTO	CA	95350	7.950	7.950	5/1/2032
4374260	44534460	LEWIS	31850 SAN LUIS REY DRIVE	CATHEDRAL CITY	CA	92234	7.950	7.950	6/1/2032
4381380	44514528	HETT	2489 WOLF CREEK DRIVE	BRIGHTON	CO	80601	7.950	7.950	5/1/2032
4383238	44531762	CHARD	1511 LAURETTE DRIVE	COLORADO SPRINGS	CO	80909	7.950	7.950	6/1/2032
4384327	44544326	WOOD II	30511 14TH AVE SOUTH	ROY	WA	98580	7.950	7.950	6/1/2032
4386688	44528898	HUBBARD	1805 THISTLE ROAD	PASO ROBLES	CA	93446	7.950	7.950	6/1/2032
4384252	44518952	BONAPACIO	12750 DAHLIA WAY	THORNTON	CO	80241	7.950	7.950	5/1/2032
4385604	44553634	ARROYO	1738 EVERGLADE AVENUE	SAN JOSE	CA	95122	7.950	7.950	6/1/2032
4397089	44537090	RAINS	13625 SW AMITY DAYTON HWY	DAYTON	OR	97114	7.950	7.950	6/1/2032
4397527	44530483	PADILLA	14327 BIRCHWOOD CT	SYLMAR	CA	91342	7.950	7.950	6/1/2032
4400198	44544914	BURNEY-STEPHENS	2821 BIRMINGHAM DRIVE	GRAND PRAIRIE	TX	75052	7.950	7.950	6/1/2032
4404617	44545085	BRYANT	8111 BELLINGHAM AVENUE	NORTH HOLLYWOOD	CA	91606	7.950	7.950	6/1/2032
4407126	44547560	POTENZA	7320 LENNOX AVENUE G-17	VAN NUYS	CA	91405	7.950	7.950	6/1/2032
4408938	44528911	MARSHALL	204 FULLER LANE	BOLINGBROOK	IL	60440	7.950	7.950	6/1/2032
4417671	44539781	GAGER	240 E PINEDROSA RD	UNION	WA	98592	7.950	7.950	6/1/2032
4418992	44553527	LOWE	57 GEM CIRCLE	PALM SPRINGS	CA	92262	7.950	7.950	6/1/2032
4419370	44534071	DAGNIS	4415 SLOANGATE DRIVE	SPRING	TX	77373	7.950	7.950	6/1/2032
4427001	44545798	SPENCE	444 MEADOW MOUNTAIN	LIVERMORE	CO	80536	7.950	7.950	6/1/2032
4427167	44545828	DIAZ	735 W CONGRESS	BRADLEY	IL	60915	7.950	7.950	6/1/2032
4437844	44554905	YALOURIS	9730 SW 78TH AVENUE	MIAMI	FL	33156	7.950	7.950	6/1/2032
4448304	44546331	GRIFFIN	1405 BURLINGTON DRIVE	PLANO	TX	75025	7.950	7.950	6/1/2032
4448385	44564508	GANN	2500 COTTONWOOD SPRINGS	THE COLONY	TX	75056	7.950	7.950	7/1/2032
4450342	44564540	LAGUNILLA	10200 DEMPSEY AVENUE	NORTH HILLS	CA	91343	7.950	7.950	6/1/2032
4450854	44564573	ATTWOOD	18307 51ST AVE SOUTHEAST	BOTHELL	WA	98012	7.950	7.950	6/1/2032
4461042	44568335	SOMERS	1380 APPLE DR	CONCORD	CA	94518	7.950	7.950	7/1/2032
4464808	44568287	AVILA	5690 S MISTY WAY	SALT LAKE CITY	UT	84118	7.950	7.950	6/1/2032
4724734	44523710	MCKINNEY	2229 CORDOVAL DRIVE	SACRAMENTO	CA	95833	7.990	7.990	6/1/2032
4312294	44535920	MARTINEZ	43 POPPYFIELD LANE	RANCHO SANTA MARGARI	CA	92688	7.990	7.990	6/1/2032
4320826	44518355	NIPPERT	6978 GOSHEN RD	GOSHEN	OH	45122	7.990	7.990	5/1/2032
4356234	44506653	GUYER JR	14011 NORTHRIDGE ROAD	SONORA	CA	95370	7.990	7.990	5/1/2032
4361150	44516474	ROEMER	766 WOODLAKE DR	GRANTS PASS	OR	97527	7.990	7.990	5/1/2032
4367984	44513414	LAFOLLETT	27100 S KLINGER RD	CANBY	OR	97013	7.990	7.990	5/1/2032
4369518	44563740	EICHELBERGER	12340 MAXON LANE	CHINO	CA	91710	7.990	7.990	6/1/2032
4375622	44538518	HOOK	1860 WASHINGTON ST. #414	DENVER	CO	80203	7.990	7.990	6/1/2032
4378836	44534518	TESFAMICHAEL	4419 S 158TH ST	SEA TAC	WA	98188	7.990	7.990	5/1/2032
4379384	44514342	CHENOWETH, SR.	19385 CYPRESS RIDGE TERR	LANSDOWNE	VA	20176	7.990	7.990	5/1/2032
4381133	44514493	TAYLOR	2023 7TH STREET	LA VERNE	CA	91750	7.990	7.990	5/1/2032
4401887	44533719	PIMPTON	8313 MANITOU SPRINGS LANE	AUSTIN	TX	78717	7.990	7.990	6/1/2032
4402426	44533778	SERRANO	14506 BIRCHWOOD COURT	SYLMAR	CA	91342	7.990	7.990	6/1/2032
4405841	44526861	HERRERA	6614 PRINCETON STREET	WESTMINSTER	CO	80031	7.990	7.990	6/1/2032
4408761	44541484	EVERS	312 OAKBOURNE ROAD	WEST CHESTER	PA	19382	7.990	7.990	6/1/2032
4410437	44538516	HUDSON	2728 77TH AVENUE	OAKLAND	CA	94605	7.990	7.990	6/1/2032
4418319	44553394	BANDUS	1081 CERNAN COURT	ELK GROVE VILLAGE	IL	60007	7.990	7.990	6/1/2032
4428728	44554202	WEISSGERBER	411 APPALOOSA DRIVE	PASO ROBLES	CA	93446	7.990	7.990	6/1/2032
4431656	44548501	GARCIA	1129 W 37TH STREET	LOS ANGELES	CA	90037	7.990	7.990	6/1/2032
4438461	44543684	GREEN	1621 PELTON AVENUE	MODESTO	CA	95351	7.990	7.990	6/1/2032
4439600	44559763	SILVA	8421 SANDALWOOD CIRCLE	WESTMINSTER	CA	92683	7.990	7.990	6/1/2032
4442992	44555290	NEWMAN	8433 GRAY COURT	ARVADA	CO	80003	7.990	7.990	6/1/2032
4785135	44515401	PATNODE	114 1ST STREET	ROCK SPRINGS	WY	82901	8.000	8.000	5/1/2032
4325656	44533049	LAKE	7900 LADASA PLACE	ANCHORAGE	AK	99507	8.000	8.000	6/1/2032
4331096	44500304	EDWARDS	10814 E ORANGEWOOD AVENUE	GLENDALE	AZ	85307	8.000	8.000	5/1/2032
4338497	44510220	JEREMIAH	7362 CREEKWOOD DR 102M	NORTH ROYALTON	OH	44133	8.000	8.000	5/1/2032
4340642	44510329	HERNANDEZ	3077 VAUGHN AVENUE	MARINA	CA	93933	8.000	8.000	5/1/2032
4343472	44510645	ELPIDIO	61 DELTA DR	PITTSBURG	CA	94565	8.000	8.000	5/1/2032
4350138	44524189	SANCHEZ	830 NEBRASKA ST	VALLEJO	CA	94590	8.000	8.000	5/1/2032
4354692	44522779	OCHOA	29935 AVENIDA XIMINO	CATHEDRAL CITY	CA	92234	8.000	8.000	5/1/2032
4355758	44542538	MAKAR	858 KNOLL DRIVE	CRESTLINE AREA	CA	92325	8.000	8.000	6/1/2032
4357141	44510850	MARTINEZ	728 GALENA STREET	AURORA	CO	80010	8.000	8.000	5/1/2032
4357685	44511854	LIZARDO	11721 ANNAPOLIS DRIVE	RANCHO CUCAMONGA	CA	91730	8.000	8.000	5/1/2032
4358062	44512028	LYNCH	163 MYSTERY COURT	SPRING BRANCH	TX	78070	8.000	8.000	5/1/2032
4359006	44512127	OSTMAN	11515 24TH DR SE	EVERETT	WA	98208	8.000	8.000	5/1/2032
4363326	44538333	DOWELL	9 JACKS ROAD	BOULDER CREEK	CA	95006	8.000	8.000	6/1/2032
4371413	44513760	CASTLEMAN	1232 MALHEUR AVE	ROSEBURG	OR	97470	8.000	8.000	5/1/2032
4396339	44547892	RAMIREZ	1347 88TH AVENUE	OAKLAND	CA	94621	8.000	8.000	6/1/2032
4397832	44532232	ROUNDY	579 E 500 NORTH	SPANISH FORK	UT	84660	8.000	8.000	6/1/2032
4402707	44563898	MEDINA	2024 LIBERIA CIRCLE	SAN JOSE	CA	95116	8.000	8.000	6/1/2032
4408027	44550002	GALVAN	18551 147TH CT SE	RENTON	WA	98058	8.000	8.000	6/1/2032
4408314	44541480	MATSON	20934 CHIEF FULLER WAY	MI WUK VILLAGE	CA	95346	8.000	8.000	6/1/2032
4409968	44539484	JUAREZ	10444 20TH AVE S	SEATTLE	WA	98168	8.000	8.000	6/1/2032
4413417	44553204	BARLETT	7305 IVERSON PLACE	PASO ROBLES	CA	93446	8.000	8.000	6/1/2032
4417655	44545481	HALL	2348 LONGVIEW DRIVE	ROSEVILLE	CA	95747	8.000	8.000	6/1/2032
4422341	44553709	WATTS	29000 GLADIOLUS DRIVE	SANTA CLARITA	CA	91387	8.000	8.000	6/1/2032
4444872	44555456	BRYANT	383 GARCIA AVENUE	SAN LEANDRO	CA	94577	8.000	8.000	6/1/2032
4457214	44568040	PHILLIPS	3472 SHOSHONE DR	DORRINGTON	CA	95223	8.000	8.000	6/1/2032
4464473	44568343	WILSON	1125 RED MOUNTAIN DRIVE	GLENWOOD SPRINGS	CO	81601	8.000	8.000	7/1/2032
4466543	44567278	KIRSEY	10332 HIGHWAY 172	IGNACIO	CO	81137	8.000	8.000	6/1/2032
4468789	44568305	LAWSON	4708 BROOKLYN CT	EMPIRE	CA	95307	8.000	8.000	6/1/2032
4351375	44509268	CASTANEDA	501 W 18TH STREET	ANTIOCH	CA	94509	8.050	8.050	5/1/2032
4354367	44508541	THURMAN	7427 SE KNIGHT ST	PORTLAND	OR	97206	8.050	8.050	5/1/2032
4380435	44518680	BURNS	8 TOWN AND COUNTRY	POMONA	CA	91744	8.050	8.050	5/1/2032
4370631	44516735	PALOMO	106 ARAGON COURT	MILLIKEN	CO	80543	8.050	8.050	5/1/2032
4381372	44532728	DARWICH	808-811 N AZUSA AVE	AZUSA	CA	91702	8.050	8.050	6/1/2032
4388003	44532470	WEST JR	347 EAST WASHINGTON BLVD	PASADENA	CA	91104	8.050	8.050	6/1/2032
4417556	44532794	MOORE	427 MURPHY GULCH RD	ROGUE RIVER	OR	97537	8.050	8.050	6/1/2032
4425933	44548303	GARCIA	309 SCRIBNER ST	JOLIET	IL	60432	8.050	8.050	6/1/2032
4437891	44531711	FRANK	1401 CACTUS DRIVE	BAYFIELD	CO	81122	8.050	8.050	6/1/2032

Loan	Orig Balance	First Pay Date	Prop Type	P&I	Principal Balance	Current Balance	OLTV	CLTV	Margin	Next Rate Date	Min Rate	Max Rate	Occupancy	Appraisal	Grade	Doc Type
4456786	143000.00	7/1/2002	SFR	1034.37	142901.09	142801.53	65.000	65.000	4.99	7/1/2004	7.8500	13.8500	NON OWNER	220,000.00	A	STATED
4460119	249600.00	7/1/2002	PUD	1805.45	249427.35	249253.57	80.000	80.000	4.99	7/1/2004	7.8500	13.8500	OWNER-OCC	312,000.00	A	STATED
4475935	66000.00	8/1/2002	SFR	477.4	66000.00	65954.35	80.000	80.000	5.75	8/1/2004	7.8500	13.8500	OWNER-OCC	82,500.00	A	FULL
4280640	244000.00	5/1/2002	CONDO	1769.17	243492.19	243320.84	80.000	80.000	4.25	4/1/2004	7.8750	13.8750	OWNER-OCC	340,000.00	AA	STATED
4311874	44000.00	6/1/2002	SFR	319.04	43906.71	43906.71	74.576	74.580	4.25	5/1/2004	7.8750	13.8750	NON OWNER	59,000.00	AA	STATED
4333571	135000.00	6/1/2002	SFR	1280.41	133852.52	133450.52	71.053	71.050					2ND HOME	190,000.00	AA	FULL
4381685	195000.00	6/1/2002	SFR	1413.89	194730.72	194594.75	73.585	73.580					OWNER-OCC	265,000.00	AA	STATED
4389139	111920.00	7/1/2002	SFR	1061.31	111592.87	111263.79	80.000	80.000					NON OWNER	140,000.00	AA	STATED
4327086	108500.00	7/1/2002	SFR	788.58	108350.93	108350.93	70.000	70.000	5.99	6/1/2004	7.9000	13.9000	OWNER-OCC	155,000.00	B	FULL
4330650	210000.00	6/1/2002	SFR	1526.29	209711.47	209565.78	83.665	83.670	5.75	5/1/2004	7.9000	13.9000	OWNER-OCC	251,000.00	A-	FULL
4335642	266625.00	6/1/2002	2-4 UNITS	1937.84	266258.68	266073.71	75.000	75.000	5.75	5/1/2004	7.9000	13.9000	OWNER-OCC	355,500.00	A-	STATED
4338083	80000.00	6/1/2002	MANU/MOBIL	581.45	79834.57	79834.57	64.051	64.050	4.99	5/1/2004	7.9000	13.9000	OWNER-OCC	126,000.00	A-	STATED
4341087	254000.00	7/1/2002	SFR	1846.08	253826.08	253651.01	57.859	57.860	5.75	7/1/2004	7.9000	13.9000	OWNER-OCC	439,000.00	A-	STATED
4341384	170000.00	6/1/2002	SFR	1235.57	169748.43	169648.49	80.000	80.000	5.75	5/1/2004	7.9000	13.9000	OWNER-OCC	212,500.00	A-	FULL
4344190	260000.00	7/1/2002	SFR	1889.69	259821.98	259642.78	80.000	80.000	5.99	7/1/2004	7.9000	13.9000	OWNER-OCC	325,000.00	C	FULL
4360087	129600.00	6/1/2002	SFR	941.94	129332.03	129332.03	80.000	80.000	4.99	5/1/2004	7.9000	13.9000	OWNER-OCC	162,000.00	A-	FULL
4363151	82500.00	6/1/2002	SFR	672.5	82367.48	82303.27	50.000	50.000	4.99	5/1/2004	7.9000	13.9000	OWNER-OCC	165,000.00	A-	STATED
4368983	126000.00	6/1/2002	SFR	915.77	125826.89	125739.48	70.000	70.000	6.75	5/1/2004	7.9000	13.9000	OWNER-OCC	180,000.00	C	FULL
4380812	228000.00	7/1/2002	SFR	1657.12	227843.88	227686.78	80.000	80.000	4.99	7/1/2004	7.9000	13.9000	OWNER-OCC	285,000.00	A-	STATED
4394254	119600.00	7/1/2002	PUD	869.26	119518.11	119435.68	80.000	80.000	4.99	6/1/2004	7.9000	13.9000	OWNER-OCC	149,500.00	A-	FULL
4401030	171000.00	7/1/2002	SFR	1242.84	170882.91	170763.05	79.535	79.530	4.99	7/1/2004	7.9000	13.9000	OWNER-OCC	215,000.00	A-	STATED
4404859	161250.00	7/1/2002	SFR	1171.90	161014.44	161014.44	75.000	75.000	4.99	7/1/2004	7.9000	13.9000	OWNER-OCC	215,000.00	A-	FULL
4406765	259000.00	7/1/2002	SFR	1882.49	258822.65	258644.14	84.918	84.920	4.25	7/1/2004	7.9000	13.9000	OWNER-OCC	305,000.00	AA	STATED
4407383	55250.00	7/1/2002	SFR	401.56	55174.09	55174.09	85.000	85.000	4.25	7/1/2004	7.9000	13.9000	OWNER-OCC	65,000.00	AA	STATED
4417788	200000.00	7/1/2002	SFR	1453.61	199863.06	199725.22	80.000	80.000	4.99	7/1/2004	7.9000	13.9000	OWNER-OCC	260,000.00	A-	FULL
4425987	265000.00	7/1/2002	SFR	1926.04	264744.58	264561.44	58.889	58.890	5.75	7/1/2004	7.9000	13.9000	OWNER-OCC	450,000.00	A-	FULL
4430849	130500.00	7/1/2002	SFR	948.49	130320.88	130320.68	90.000	90.000	4.25	7/1/2004	7.9000	13.9000	OWNER-OCC	149,500.00	AA	STATED
4435731	268000.00	7/1/2002	SFR	1947.84	267816.49	267631.78	80.000	80.000	4.99	7/1/2004	7.9000	13.9000	OWNER-OCC	335,000.00	A	STATED
4455564	243000.00	7/1/2002	SFR	1766.14	242708.22	242539.81	90.000	90.000	4.99	7/1/2004	7.9000	13.9000	OWNER-OCC	270,000.00	A	FULL
4172730	80000.00	4/1/2002	SFR	584.23	79735.00	79678.01	53.333	53.330	4.99	3/1/2004	7.9500	13.9500	OWNER-OCC	165,000.00	A-	LIMITED
4347094	175200.00	6/1/2002	SFR	1279.48	174961.69	174841.35	58.595	58.600	4.99	5/1/2004	7.9500	13.9500	OWNER-OCC	299,000.00	A-	STATED
4292181	112000.00	6/1/2002	MANU/MOBIL	817.92	111847.66	111770.73	80.000	80.000	5.75	5/1/2004	7.9500	13.9500	OWNER-OCC	140,000.00	A-	FULL
4292264	205600.00	7/1/2002	SFR	1501.46	205404.08	205263.42	80.000	80.000	4.99	6/1/2004	7.9500	13.9500	OWNER-OCC	283,000.00	A-	FULL
4321550	124000.00	6/1/2002	SFR	905.55	123460.95	123460.95	80.000	80.000	5.99	5/1/2004	7.9500	13.9500	OWNER-OCC	155,000.00	B	FULL
4322095	104000.00	6/1/2002	SFR	759.5	103858.53	103787.09	80.000	80.000	4.99	5/1/2004	7.9500	13.9500	OWNER-OCC	130,000.00	A-	STATED
4329875	134400.00	6/1/2002	SFR	981.5	134217.20	134124.69	80.000	80.000	4.99	5/1/2004	7.9500	13.9500	OWNER-OCC	168,000.00	A-	FULL
4330141	153440.00	6/1/2002	SFR	1120.55	153231.29	153125.9	80.000	80.000	4.99	5/1/2004	7.9500	13.9500	OWNER-OCC	192,000.00	A-	FULL
4344602	142500.00	8/1/2002	SFR	1040.66	142286.90	142188.69	75.000	75.000	4.99	5/1/2005	7.9500	13.9500	OWNER-OCC	190,000.00	A-	FULL
4350009	210000.00	6/1/2002	SFR	1533.6	209714.36	209570.12	80.000	80.000	4.99	5/1/2004	7.9500	13.9500	OWNER-OCC	268,000.00	A-	STATED
4352185	152000.00	6/1/2002	PUD	1110.03	151783.26	151688.66	80.000	80.000	4.99	5/1/2004	7.9500	13.9500	OWNER-OCC	190,000.00	A-	FULL
4354520	67320.00	6/1/2002	PUD	491.63	67228.43	67182.19	80.000	80.000	4.99	5/1/2004	7.9500	13.9500	OWNER-OCC	84,000.00	A-	FULL
4356226	259920.00	6/1/2002	SFR	1898.15	259566.47	259387.85	80.000	80.000	5.75	5/1/2004	7.9500	13.9500	OWNER-OCC	325,000.00	A-	STATED
4362711	84900.00	6/1/2002	SFR	695.04	84770.92	84705.74	65.000	65.000					NON OWNER	146,000.00	A-	FULL
4365383	216000.00	7/1/2002	SFR	1577.41	215706.21	215706.21	80.000	80.000	4.99	7/1/2005	7.9500	13.9500	OWNER-OCC	270,000.00	A-	FULL
4365613	212000.00	6/1/2002	SFR	1548.2	211711.65	211566.04	80.000	80.000	4.99	5/1/2004	7.9500	13.9500	OWNER-OCC	265,000.00	A-	STATED
4372116	124000.00	6/1/2002	SFR	905.55	123718.36	123632.44	80.000	80.000	4.99	5/1/2004	7.9500	13.9500	OWNER-OCC	155,000.00	A-	FULL
4374260	65600.00	7/1/2002	CONDO	479.07	65434.06	65388.49	80.000	80.000	4.99	6/1/2004	7.9500	13.9500	OWNER-OCC	82,000.00	A-	FULL
4381380	167110.00	6/1/2002	PUD	1366.44	166855.40	166726.86	90.000	90.000	4.99	5/1/2004	7.9500	13.9500	OWNER-OCC	210,000.00	A-	FULL
4383238	128200.00	7/1/2002	SFR	943.53	129112.42	129024.26	80.750	80.750	4.99	7/1/2004	7.9500	13.9500	OWNER-OCC	160,000.00	A	FULL
4384327	129200.00	7/1/2002	MANU/MOBIL	943.53	129112.42	129024.26	85.000	85.000	5.75	7/1/2004	7.9500	13.9500	OWNER-OCC	152,000.00	A	FULL
4386688	230000.00	7/1/2002	SFR	1625.71	229830.54	229659.86	61.728	61.730					OWNER-OCC	403,000.00	A-	FULL
4384252	188119.00	6/1/2002	PUD	1373.6	187863.13	187733.82	80.000	80.000	5.75	5/1/2004	7.9500	13.9500	OWNER-OCC	239,000.00	A-	FULL
4385604	266250.00	7/1/2002	SFR	1944.38	266033.53	265851.62	75.000	75.000	4.99	7/1/2004	7.9500	13.9500	OWNER-OCC	355,000.00	A-	LIMITED
4397089	124000.00	7/1/2002	SFR	905.55	123908.53	123823.67	80.000	80.000	4.99	7/1/2004	7.9500	13.9500	OWNER-OCC	155,000.00	A-	STATED
4397527	296900.00	7/1/2002	PUD	2168.21	296690.75	296496.17	89.997	90.000	4.99	7/1/2004	7.9500	13.9500	OWNER-OCC	329,900.00	A-	FULL
4400198	134100.00	7/1/2002	SFR	979.31	134009.10	133917.6	90.000	90.000	4.99	7/1/2004	7.9500	13.9500	OWNER-OCC	149,000.00	A-	FULL
4404617	227200.00	7/1/2002	SFR	1658.21	227045.99	226890.96	80.000	80.000	4.99	7/1/2004	7.9500	13.9500	OWNER-OCC	290,000.00	A-	FULL
4407126	94320.00	7/1/2002	CONDO	688.81	94256.09	94197.7	80.000	80.000	4.99	7/1/2004	7.9500	13.9500	OWNER-OCC	117,900.00	A-	FULL
4408938	101600.00	7/1/2002	PUD	741.97	101600.00	101461.8	80.000	80.000	4.99	6/1/2004	7.9500	13.9500	OWNER-OCC	127,000.00	A-	FULL
4417671	90000.00	7/1/2002	MANU/MOBIL	657.28	89938.99	89877.58	81.818	81.820	4.99	7/1/2004	7.9500	13.9500	OWNER-OCC	110,000.00	A	FULL
4418992	161500.00	7/1/2002	SFR	1179.41	161390.53	161280.33	95.000	95.000	4.25	7/1/2004	7.9500	13.9500	OWNER-OCC	170,000.00	AA	FULL
4419370	63920.00	7/1/2002	PUD	466.6	63878.67	63833.05	80.000	80.000	4.99	7/1/2004	7.9500	13.9500	OWNER-OCC	81,000.00	A-	FULL
4427001	233750.00	7/1/2002	PUD	1707.04	233750.00	233432.06	85.000	85.000	4.99	7/1/2005	7.9500	13.9500	OWNER-OCC	275,000.00	A	STATED
4427167	70550.00	7/1/2002	SFR	515.22	70502.17	70454.03	85.000	85.000	4.99	7/1/2004	7.9500	13.9500	OWNER-OCC	83,000.00	A	FULL
4437844	300000.00	7/1/2002	SFR	2190.63	299796.65	299591.83	65.217	65.220					OWNER-OCC	460,000.00	A	STATED
4448304	134400.00	7/1/2002	SFR	981.5	134308.90	134217.2	80.000	80.000	4.99	7/1/2004	7.9500	13.9500	OWNER-OCC	168,000.00	A-	FULL
4448385	148750.00	8/1/2002	SFR	1086.3	148750.00	148649.17	85.000	85.000	4.99	8/1/2004	7.9500	13.9500	OWNER-OCC	175,000.00	A-	FULL
4450342	216000.00	7/1/2002	SFR	1577.41	215853.59	215706.21	80.000	80.000	4.99	7/1/2004	7.9500	13.9500	OWNER-OCC	270,000.00	A-	FULL
4450854	161600.00	7/1/2002	SFR	1180.14	161490.46	161380.18	80.000	80.000	5.99	7/1/2004	7.9500	13.9500	OWNER-OCC	202,000.00	A-	FULL
4461042	285300.00	8/1/2002	SFR	2083.5	285300.00	285106.61	90.000	90.000	4.25	8/1/2004	7.9500	13.9500	OWNER-OCC	320,000.00	AA	STATED
4464808	94720.00	7/1/2002	SFR	691.75	94655.79	94591.15	80.000	80.000	4.99	7/1/2004	7.9500	13.9500	OWNER-OCC	120,000.00	A	STATED
4724734	142400.00	7/1/2002	SFR	1043.89	142300.09	142203.68	80.000	80.000	4.99	6/1/2004	7.9900	13.9900	OWNER-OCC	178,000.00	A-	FULL
4312294	175000.00	7/1/2002	SFR	1282.87	174882.34	174763.89	70.000	70.000	5.75	6/1/2004	7.9900	13.9900	OWNER-OCC	278,000.00	A-	STATED
4320826	110000.00	6/1/2002	SFR	806.38	109776.94	109701.49	78.571	78.570	4.99	5/1/2004	7.9900	13.9900	OWNER-OCC	140,000.00	A-	STATED
4356234	200000.00	6/1/2002	SFR	1466.14	199729.61	199590.52	76.923	76.920	4.99	5/1/2004	7.9900	13.9900	OWNER-OCC	260,000.00	A-	FULL
4361150	200000.00	6/1/2002	SFR	1466.14	199730.16	199593.89	76.923	76.920	5.75	5/1/2004	7.9900	13.9900	OWNER-OCC	260,000.00	A-	LIMITED
4367984	183280.00	6/1/2002	SFR	1343.57	183032.72	182907.84	79.000	79.000	4.99	5/1/2004	7.9900	13.9900	OWNER-OCC	232,000.00	A-	FULL
4369518	200000.00	7/1/2002	SFR	1466.14	199865.53	199730.16	80.000	80.000	4.99	7/1/2004	7.9900	13.9900	OWNER-OCC	250,000.00	A-	FULL
4375622	295800.00	7/1/2002	CONDO	2168.42	295267.47	295065.04	79.519	79.520	4.99	7/1/2004	7.9900	13.9900	NON OWNER	372,000.00	A-	FULL
4378836	208000.00	6/1/2002	SFR	1524.79	207719.16	207577.45	80.000	80.000	5.75	5/1/2004	7.9900	13.9900	OWNER-OCC	260,000.00	A-	STATED
4379384	164000.00	6/1/2002	CONDO	1202.24	163778.72	163666.97	80.000	80.000	5.75	5/1/2004	7.9900	13.9900	OWNER-OCC	210,000.00	A-	STATED
4381133	208000.00	6/1/2002	SFR	1524.79	207719.35	207577.62	80.000	80.000	4.99	5/1/2004	7.9900	13.9900	OWNER-OCC	260,000.00	A-	LIMITED
4401887	224000.00	7/1/2002	SFR	1642.08	223849.39	223697.77	80.000	80.000	4.99	7/1/2004	7.9900	13.9900	OWNER-OCC	280,000.00	A	STATED
4402426	278100.00	7/1/2002	CONDO	2038.67	277913.01	277724.79	90.000	90.000	4.99	7/1/2004	7.9900	13.9900	OWNER-OCC	309,000.00	A-	FULL
4405841	155200.00	7/1/2002	SFR	1137.73	155200.00	154990.59	80.000	80.000	4.99	6/1/2004	7.9900	13.9900	OWNER-OCC	194,000.00	A-	FULL
4408761	263600.00	7/1/2002	SFR	1932.37	263472.77	263344.36	80.000	80.000	5.75	7/1/2004	7.9900	13.9900	OWNER-OCC	329,500.00	A-	STATED
4410437	184800.00	7/1/2002	SFR	1354.71	184675.75	184550.67	80.000	80.000	5.75	7/1/2004	7.9900	13.9900	OWNER-OCC	231,000.00	A-	STATED
4418319	85000.00	7/1/2002	SFR	623.11	84942.85	84885.32	42.500	42.500	5.75	7/1/2004	7.9900	13.9900	OWNER-OCC	200,000.00	A-	FULL
4428728	220000.00	7/1/2002	SFR	1612.75	219852.08	219703.18	80.000	80.000					OWNER-OCC	275,000.00	A	FULL
4431656	126320.00	7/1/2002	SFR	926.02	126235.08	126149.56	80.000	80.000	4.99	7/1/2004	7.9900	13.9900	OWNER-OCC	158,000.00	A-	FULL
4438461	96000.00	7/1/2002	SFR	703.75	96000.00	95870.47	80.000	80.000					NON OWNER	120,000.00	A	FULL
4439600	245000.00	7/1/2002	SFR	1796.02	244835.27	244669.44	70.000	70.000	5.75	7/1/2004	7.9900	13.9900	OWNER-OCC	350,000.00	A-	LIMITED
4442992	191250.00	7/1/2002	SFR	1401.99	191121.42	190991.98	85.000	85.000	5.99	7/1/2004	7.9900	13.9900	OWNER-OCC	225,000.00	B	FULL
4785135	65500.00	6/1/2002	SFR	480.62	65401.87	65356.76	73.596	73.600	4.99	5/1/2004	8.0000	14.0000	OWNER-OCC	89,000.00	A-	FULL
4325656	151200.00	7/1/2002	SFR	1109.46	151098.54	150996.4	90.000	90.000	4.99	7/1/2004	8.0000	14.0000	OWNER-OCC	168,000.00	A-	FULL
4331096	93600.00	6/1/2002	SFR	686.81	93473.86	93410.31	90.000	90.000	4.99	5/1/2004	8.0000	14.0000	OWNER-OCC	104,000.00	A-	FULL
4338497	87125.00	6/1/2002	CONDO	639.3	86946.97	86887.32	85.000	85.000	4.25	5/1/2004	8.0000	14.0000	OWNER-OCC	102,500.00	AA	FULL
4340642	280000.00	8/1/2002	SFR	2054.54	279322.34	279129.95	87.500	87.500	4.25	5/1/2004	8.0000	14.0000	OWNER-OCC	320,000.00	AA	STATED
4343472	159200.00	8/1/2002	SFR	1168.16	158985.63	158877.37	80.000	80.000	4.99	5/1/2004	8.0000	14.0000	OWNER-OCC	199,000.00	A-	FULL
4350138	175200.00	8/1/2002	SFR	1285.56	174982.32	174843.18	80.000	80.000	4.99	5/1/2004	8.0000	14.0000	OWNER-OCC	220,000.00	A-	FULL
4354692	164500.00	6/1/2002	SFR	1353.8	164233.09	164107.51	80.000	80.000	4.99	5/1/2004	8.0000	14.0000	OWNER-OCC	205,000.00	A-	FULL
4355758	36000.00	7/1/2002	SFR	284.18	35975.00	35950.67	80.000	80.000	4.99	7/1/2005	8.0000	14.0000	2ND HOME	45,000.00	A-	STATED
4357141	128000.00	8/1/2002	SFR	939.22	127827.65	127740.61	80.000	80.000	4.99	5/1/2004	8.0000	14.0000	OWNER-OCC	160,000.00	A-	FULL
4357685	285000.00	6/1/2002	PUD	1944.48	284643.19	284463	89.831	89.830	5.75	5/1/2004	8.0000	14.0000	OWNER-OCC	285,000.00	A-	FULL
4358062	225000.00	6/1/2002	SFR	1650.98	224697.03	224544.03	53.571	53.570	4.99	5/1/2005	8.0000	14.0000	OWNER-OCC	420,000.00	A-	STATED
4359006	172000.00	6/1/2002	SFR	1262.08	171768.41	171651.45	80.000	80.000	4.99	5/1/2004	8.0000	14.0000	OWNER-OCC	215,000.00	A-	FULL
4363326	270000.00	7/1/2002	SFR	1981.17	269818.83	269636.45	77.143	77.140	4.99	7/1/2004	8.0000	14.0000	OWNER-OCC	350,000.00	A-	FULL
4371413	96000.00	6/1/2002	SFR	704.42	95870.73	95805.45	80.000	80.000	4.99	5/1/2004	8.0000	14.0000	OWNER-OCC	120,000.00	A-	STATED
4396339	247500.00	7/1/2002	SFR	1816.07	247333.93	247168.75	90.000	90.000	4.25	7/1/2004	8.0000	14.0000	OWNER-OCC	275,000.00	AA	STATED
4397832	95700.00	7/1/2002	SFR	702.22	95603.67	95538.81	73.615	73.620	4.99	7/1/2004	8.0000	14.0000	OWNER-OCC	130,000.00	A-	FULL
4402707	264000.00	7/1/2002	PUD	1937.14	263822.86	263644.54	80.000	80.000	4.99	7/1/2004	8.0000	14.0000	OWNER-OCC	330,000.00	A	FULL
4408027	208760.00	7/1/2002	PUD	1531.81	208619.82	208478.91	80.000	80.000	4.99	7/1/2004	8.0000	14.0000	OWNER-OCC	264,000.00	A-	FULL
4408314	90000.00	7/1/2002	CONDO	660.39	89939.61	89878.82	75.000	75.000	4.99	7/1/2004	8.0000	14.0000	OWNER-OCC	120,000.00	A-	STATED
4409968	168000.00	7/1/2002	SFR	1232.73	167887.27	167773.79	80.000	80.000	4.99	7/1/2004	8.0000	14.0000	OWNER-OCC	210,000.00	A-	FULL
4413417	185600.00	7/1/2002	SFR	1361.87	185475.46	185350.09	80.000	80.000	4.99	7/1/2004	8.0000	14.0000	OWNER-OCC	232,000.00	A	FULL
4417655	209500.00	7/1/2002	SFR	1537.24	209359.43	209217.87	79.942	79.940	4.99	7/1/2004	8.0000	14.0000	OWNER-OCC	265,000.00	A-	FULL
4422341	235920.00	7/1/2002	SFR	1731.1	235602.34	235402.34	80.000	80.000	4.99	7/1/2004	8.0000	14.0000	NON OWNER	295,000.00	A-	FULL
4444872	264000.00	7/1/2002	SFR	1937.14	263822.86	263644.54	80.000	80.000	5.75	7/1/2004	8.0000	14.0000	OWNER-OCC	330,000.00	A-	FULL
4457214	193000.00	7/1/2002	SFR	1418.17	192740.13	192740.13	89.977	89.980	4.25	7/1/2004	8.0000	14.0000	OWNER-OCC	225,000.00	AA	STATED
4464473	265000.00	8/1/2002	SFR	1944.48	265000.00	264822.19	86.885	86.890	4.25	8/1/2004	8.0000	14.0000	OWNER-OCC	305,000.00	AA	STATED
4466543	110000.00	7/1/2002	MANU/MOBIL	807.15	109926.18	109851.87	57.895	57.890	4.99	7/1/2004	8.0000	14.0000	OWNER-OCC	190,000.00	A-	FULL
4468789	104000.00	7/1/2002	SFR	763.12	103859.94	103859.94	80.000	80.000					NON OWNER	130,000.00	AA	STATED
4351375	150000.00	8/1/2002	2-4 UNITS	1105.88	149505.85	149403.01	46.154	46.150	4.99	5/1/2004	8.0500	14.0500	NON OWNER	325,000.00	A-	STATED
4354367	102750.00	6/1/2002	SFR	757.53	102613.04	102543.87	75.000	75.000	4.99	5/1/2004	8.0500	14.0500	OWNER-OCC	139,000.00	A	STATED
4380435	123400.00	6/1/2002	CONDO	902.4	122238.85	122154.46	80.000	80.000					OWNER-OCC	153,000.00	A-	FULL
4370631	82500.00	6/1/2002	SFR	608.24	82365.89	82310.19	84.184	84.180	4.99	5/1/2004	8.0500	14.0500	OWNER-OCC	128,000.00	A-	FULL
4381372	170560.00	7/1/2002	2-4 UNITS	1257.49	170446.71	170332.66	80.000	80.000	4.99	7/1/2004	8.0500	14.0500	OWNER-OCC	225,000.00	A-	FULL
4388003	256800.00	7/1/2002	2-4 UNITS	1893.27	256576.95	256404.88	80.000	80.000	4.99	7/1/2004	8.0500	14.0500	OWNER-OCC	321,000.00	A-	FULL
4417556	133450.00	7/1/2002	MANU/MOBIL	983.87	133361.36	133272.12	85.000	85.000	4.99	7/1/2004	8.0500	14.0500	OWNER-OCC	157,000.00	A-	FULL
4425933	53900.00	7/1/2002	SFR	397.38	53864.28	53828.16	69.103	69.100	4.99	7/1/2004	8.0500	14.0500	NON OWNER	78,000.00	A	STATED
4437891	89950.00	7/1/2002	SFR	663.16	89950.00	89830.11	70.000	70.000	4.99	7/1/2004	8.0500	14.0500	NON OWNER	129,000.00	A	STATED

Loan	Orig Term	Rem Term	Sales Price	Purpose	Paid-to Date	Initial Cap	Periodic Cap	Life Cap	FICO	Lien	Index	Adj Freq	Loan Group	PP
4456786	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	657	1	6 MO LIBOR	6	Group I	N
4460119	360	358	312000	PURCHASE	7/1/2002	1	1	6	625	1	6 MO LIBOR	6	Group I	N
4475935	360	359	82500	PURCHASE	7/1/2002	1	1	6	650	1	6 MO LIBOR	6	Group I	N
4280640	360	356	305000	PURCHASE	7/1/2002	1	1	6	719	1	6 MO LIBOR	6	Group I	N
4311874	360	357		REFIN-CASH OUT	8/1/2002	1	1	6	669	1	6 MO LIBOR	6	Group I	N
4333571	180	176		REFIN-CASH OUT	7/1/2002	0	0	0	637	1		0	Group I	N
4381685	360	357	265000	PURCHASE	7/1/2002	0	0	0	683	1		0	Group I	N
4389139	180	178	139900	PURCHASE	7/1/2002	0	0	0	750	1		0	Group I	N
4327086	360	358		REFIN-CASH OUT	8/1/2002	1	1	6	595	1	6 MO LIBOR	6	Group I	N
4330650	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	552	1	6 MO LIBOR	6	Group I	N
4335642	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	607	1	6 MO LIBOR	6	Group I	N
4338083	360	357	124900	PURCHASE	8/1/2002	1	1	6	677	1	6 MO LIBOR	6	Group I	N
4341087	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	533	1	6 MO LIBOR	6	Group I	N
4341384	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	597	1	6 MO LIBOR	6	Group I	N
4344190	360	358		REFIN-NO CASHO	7/1/2002	1	1	6	568	1	6 MO LIBOR	6	Group I	N
4360087	360	357	167000	PURCHASE	8/1/2002	1	1	6	687	1	6 MO LIBOR	6	Group I	N
4363151	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	670	1	6 MO LIBOR	6	Group I	N
4368983	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	622	1	6 MO LIBOR	6	Group I	N
4380812	360	358	265000	PURCHASE	7/1/2002	1	1	6	671	1	6 MO LIBOR	6	Group I	N
4394254	360	358	149500	PURCHASE	7/1/2002	1	1	6	687	1	6 MO LIBOR	6	Group I	N
4401030	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	642	1	6 MO LIBOR	6	Group I	N
4404859	360	358	215000	PURCHASE	8/1/2002	1	1	6	661	1	6 MO LIBOR	6	Group I	N
4406765	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	652	1	6 MO LIBOR	6	Group I	N
4407383	360	358	65000	PURCHASE	8/1/2002	1	1	6	663	1	6 MO LIBOR	6	Group I	N
4417788	360	358	250000	PURCHASE	7/1/2002	1	1	6	555	1	6 MO LIBOR	6	Group I	N
4425987	360	358	450000	PURCHASE	7/1/2002	1	1	6	572	1	6 MO LIBOR	6	Group I	N
4430849	360	358	145000	PURCHASE	8/1/2002	1	1	6	761	1	6 MO LIBOR	6	Group I	N
4435731	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	658	1	6 MO LIBOR	6	Group I	N
4455564	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	624	1	6 MO LIBOR	6	Group I	N
4172730	360	335	150000	PURCHASE	7/1/2002	1	1	6	642	1	6 MO LIBOR	6	Group I	N
4347094	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	627	1	6 MO LIBOR	6	Group I	N
4292181	360	357		REFIN-NO CASHO	7/1/2002	1	1	6	647	1	6 MO LIBOR	6	Group I	N
4292264	360	358	257000	PURCHASE	7/1/2002	1	1	6	640	1	6 MO LIBOR	6	Group I	N
4321550	360	357	155000	PURCHASE	8/1/2002	1	1	6	620	1	6 MO LIBOR	6	Group I	N
4322095	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	623	1	6 MO LIBOR	6	Group I	N
4329875	360	357	168000	PURCHASE	7/1/2002	1	1	6	655	1	6 MO LIBOR	6	Group I	N
4330141	360	357	191800	PURCHASE	7/1/2002	1	1	6	635	1	6 MO LIBOR	6	Group I	N
4344602	360	357		REFIN-CASH OUT	7/1/2002	3	1	6	657	1	6 MO LIBOR	6	Group I	N
4350009	360	357	282500	PURCHASE	7/1/2002	1	1	6	653	1	6 MO LIBOR	6	Group I	N
4352185	360	357	190000	PURCHASE	7/1/2002	1	1	6	648	1	6 MO LIBOR	6	Group I	N
4354520	360	357	84150	PURCHASE	7/1/2002	1	1	6	654	1	6 MO LIBOR	6	Group I	N
4356226	360	357	324900	PURCHASE	7/1/2002	1	1	6	636	1	6 MO LIBOR	6	Group I	N
4362711	360	357		REFIN-CASH OUT	7/1/2002	0	0	0	685	1		0	Group I	N
4365383	360	358		REFIN-CASH OUT	8/1/2002	3	1	6	627	1	6 MO LIBOR	6	Group I	N
4365613	360	357	265000	PURCHASE	7/1/2002	1	1	6	630	1	6 MO LIBOR	6	Group I	N
4372116	360	357	155000	PURCHASE	7/1/2002	1	1	6	624	1	6 MO LIBOR	6	Group I	N
4374260	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	658	1	6 MO LIBOR	6	Group I	N
4381380	360	357	207900	PURCHASE	7/1/2002	1	1	6	690	1	6 MO LIBOR	6	Group I	N
4383238	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	652	1	6 MO LIBOR	6	Group I	N
4384327	360	358	152000	PURCHASE	7/1/2002	1	1	6	634	1	6 MO LIBOR	6	Group I	N
4386688	360	358		REFIN-CASH OUT	7/1/2002	0	0	0	650	1		0	Group I	N
4384252	360	357	235148	PURCHASE	7/1/2002	1	1	6	643	1	6 MO LIBOR	6	Group I	N
4385604	360	358	355000	PURCHASE	7/1/2002	1	1	6	659	1	6 MO LIBOR	6	Group I	N
4397089	360	358		REFIN-NO CASHO	7/1/2002	1	1	6	644	1	6 MO LIBOR	6	Group I	N
4397527	360	358	329500	PURCHASE	7/1/2002	1	1	6	673	1	6 MO LIBOR	6	Group I	N
4400198	360	358		REFIN-NO CASHO	7/1/2002	1	1	6	665	1	6 MO LIBOR	6	Group I	N
4404617	360	358	284000	PURCHASE	7/1/2002	1	1	6	628	1	6 MO LIBOR	6	Group I	N
4407126	360	358	117900	PURCHASE	7/1/2002	1	1	6	627	1	6 MO LIBOR	6	Group I	N
4408938	360	358	127000	PURCHASE	8/1/2002	1	1	6	628	1	6 MO LIBOR	6	Group I	N
4417671	360	358		REFIN-NO CASHO	7/1/2002	1	1	6	618	1	6 MO LIBOR	6	Group I	N
4418992	360	358	170000	PURCHASE	7/1/2002	1	1	6	659	1	6 MO LIBOR	6	Group I	N
4419370	360	358	79900	PURCHASE	7/1/2002	1	1	6	631	1	6 MO LIBOR	6	Group I	N
4427001	360	358		REFIN-CASH OUT	8/1/2002	3	1	6	655	1	6 MO LIBOR	6	Group I	N
4427167	360	358	85000	PURCHASE	7/1/2002	1	1	6	631	1	6 MO LIBOR	6	Group I	N
4437844	360	358	460000	PURCHASE	7/1/2002	0	0	0	641	1		0	Group I	N
4448304	360	358	168000	PURCHASE	7/1/2002	1	1	6	626	1	6 MO LIBOR	6	Group I	N
4448385	360	359		REFIN-NO CASHO	7/1/2002	1	1	6	612	1	6 MO LIBOR	6	Group I	N
4450342	360	358	270000	PURCHASE	7/1/2002	1	1	6	622	1	6 MO LIBOR	6	Group I	N
4450854	360	358	202000	PURCHASE	7/1/2002	1	1	6	645	1	6 MO LIBOR	6	Group I	N
4461042	360	358	317000	PURCHASE	7/1/2002	1	1	6	597	1	6 MO LIBOR	6	Group I	N
4464808	360	358	118400	PURCHASE	7/1/2002	1	1	6	685	1	6 MO LIBOR	6	Group I	N
4724734	360	358	178000	PURCHASE	7/1/2002	1	1	6	582	1	6 MO LIBOR	6	Group I	N
4312294	360	358	230000	PURCHASE	7/1/2002	1	1	6	624	1	6 MO LIBOR	6	Group I	N
4320826	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	595	1	6 MO LIBOR	6	Group I	N
4356234	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	568	1	6 MO LIBOR	6	Group I	N
4361150	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	592	1	6 MO LIBOR	6	Group I	N
4367984	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	589	1	6 MO LIBOR	6	Group I	N
4369518	360	358	252000	PURCHASE	7/1/2002	1	1	6	598	1	6 MO LIBOR	6	Group I	N
4375622	360	358	371985	PURCHASE	7/1/2002	1	1	6	605	1	6 MO LIBOR	6	Group I	N
4378836	360	357		REFIN-NO CASHO	7/1/2002	1	1	6	629	1	6 MO LIBOR	6	Group I	N
4379384	360	357	203800	PURCHASE	7/1/2002	1	1	6	631	1	6 MO LIBOR	6	Group I	N
4381133	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	587	1	6 MO LIBOR	6	Group I	N
4401887	360	356		REFIN-CASH OUT	7/1/2002	1	1	6	644	1	6 MO LIBOR	6	Group I	N
4402426	360	358	303900	PURCHASE	7/1/2002	1	1	6	643	1	6 MO LIBOR	6	Group I	N
4405841	360	358	194000	PURCHASE	8/1/2002	1	1	6	586	1	6 MO LIBOR	6	Group I	N
4408761	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	587	1	6 MO LIBOR	6	Group I	N
4410437	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	564	1	6 MO LIBOR	6	Group I	N
4418319	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	563	1	6 MO LIBOR	6	Group I	N
4428728	360	358		REFIN-CASH OUT	7/1/2002	0	0	0	691	1		0	Group I	N
4431656	360	358	157900	PURCHASE	7/1/2002	1	1	6	604	1	6 MO LIBOR	6	Group I	N
4438461	360	358		REFIN-CASH OUT	8/1/2002	0	0	0	475	1		0	Group I	N
4439600	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	553	1	6 MO LIBOR	6	Group I	N
4442992	360	358		REFIN-NO CASHO	7/1/2002	1	1	6	539	1	6 MO LIBOR	6	Group I	N
4785135	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	605	1	6 MO LIBOR	6	Group I	N
4325656	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	659	1	6 MO LIBOR	6	Group I	N
4331096	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	637	1	6 MO LIBOR	6	Group I	N
4338497	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	648	1	6 MO LIBOR	6	Group I	N
4340642	360	357	320000	PURCHASE	7/1/2002	1	1	6	736	1	6 MO LIBOR	6	Group I	N
4343472	360	357	199000	PURCHASE	7/1/2002	1	1	6	602	1	6 MO LIBOR	6	Group I	N
4350138	360	357	219000	PURCHASE	7/1/2002	1	1	6	616	1	6 MO LIBOR	6	Group I	N
4354692	360	357	205000	PURCHASE	7/1/2002	1	1	6	650	1	6 MO LIBOR	6	Group I	N
4355758	360	358	45000	PURCHASE	7/1/2002	3	1	6	632	1	6 MO LIBOR	6	Group I	N
4357141	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	600	1	6 MO LIBOR	6	Group I	N
4357685	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	632	1	6 MO LIBOR	6	Group I	N
4358062	360	357		REFIN-CASH OUT	7/1/2002	3	1	6	620	1	6 MO LIBOR	6	Group I	N
4359006	360	357	215000	PURCHASE	7/1/2002	1	1	6	615	1	6 MO LIBOR	6	Group I	N
4363326	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	618	1	6 MO LIBOR	6	Group I	N
4371413	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	605	1	6 MO LIBOR	6	Group I	N
4396339	360	358	275000	PURCHASE	7/1/2002	1	1	6	725	1	6 MO LIBOR	6	Group I	N
4397832	360	358		REFIN-NO CASHO	7/1/2002	1	1	6	568	1	6 MO LIBOR	6	Group I	N
4402707	360	358	330000	PURCHASE	7/1/2002	1	1	6	608	1	6 MO LIBOR	6	Group I	N
4408027	360	358	260950	PURCHASE	7/1/2002	1	1	6	607	1	6 MO LIBOR	6	Group I	N
4408314	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	594	1	6 MO LIBOR	6	Group I	N
4409968	360	358	210000	PURCHASE	7/1/2002	1	1	6	610	1	6 MO LIBOR	6	Group I	N
4413417	360	358	232000	PURCHASE	7/1/2002	1	1	6	618	1	6 MO LIBOR	6	Group I	N
4417655	360	358	262000	PURCHASE	7/1/2002	1	1	6	614	1	6 MO LIBOR	6	Group I	N
4422341	360	358	294900	PURCHASE	8/1/2002	1	1	6	603	1	6 MO LIBOR	6	Group I	N
4444872	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	554	1	6 MO LIBOR	6	Group I	N
4457214	360	358	214500	PURCHASE	8/1/2002	1	1	6	672	1	6 MO LIBOR	6	Group I	N
4464473	360	359		REFIN-CASH OUT	7/1/2002	1	1	6	721	1	6 MO LIBOR	6	Group I	N
4466543	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	606	1	6 MO LIBOR	6	Group I	N
4468789	360	358	130000	PURCHASE	8/1/2002	0	0	0	734	1		0	Group I	N
4351375	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	663	1	6 MO LIBOR	6	Group I	N
4354367	360	357	137000	PURCHASE	7/1/2002	1	1	6	683	1	6 MO LIBOR	6	Group I	N
4380435	360	357	153000	PURCHASE	7/1/2002	0	0	0	675	1		0	Group I	N
4370631	360	357	98000	PURCHASE	7/1/2002	1	1	6	636	1	6 MO LIBOR	6	Group I	N
4381372	360	358	213200	PURCHASE	7/1/2002	1	1	6	682	1	6 MO LIBOR	6	Group I	N
4388003	360	358	321000	PURCHASE	7/1/2002	1	1	6	765	1	6 MO LIBOR	6	Group I	N
4417556	360	358	157000	PURCHASE	7/1/2002	1	1	6	625	1	6 MO LIBOR	6	Group I	N
4425933	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	652	1	6 MO LIBOR	6	Group I	N
4437891	360	358	128500	PURCHASE	8/1/2002	1	1	6	662	1	6 MO LIBOR	6	Group I	N

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4390078	44521011	TROETTI	37 GREEN PASTURE ROAD	BETHEL	CT	6801	8.150	8.150	6/1/2032	232000.00	7/1/2002	SFR	1726.88	231848.87	231696.85	80.000	80.000	3.99	6/1/2005	8.1500	14.1500	OWNER-OCC	290,000.00	B	FULL	360	356		REFIN-CASH OUT	7/1/2002	1	1	6	546	1	6 MO LIBOR	6	Group 1	N
4324380	44516371	TELLEZ	6257 FINDLAY ST	HOUSTON	TX	77017	8.150	8.150	6/1/2032	54400.00	7/1/2002	SFR	404.68	54364.59	54328.94	80.000	80.000	4.99	6/1/2004	8.1500	14.1500	OWNER-OCC	70,000.00	A-	STATED	360	358	68000	PURCHASE	7/1/2002	1	1	6	671	1	6 MO LIBOR	6	Group 1	N
4347324	44528198	KING	1333 GORDON AVE	CALUMET CITY	IL	60409	8.150	8.150	6/1/2032	105520.00	7/1/2002	SFR	785.84	105451.82	105382.17	80.000	80.000	4.99	7/1/2004	8.1500	14.1500	OWNER-OCC	133,000.00	A-	FULL	360	358	131900	PURCHASE	7/1/2002	1	1	6	664	1	6 MO LIBOR	6	Group 1	N
4357811	44517605	DAVIS	1109 WINFIELD AVENUE	INDIANAPOLIS	IN	46222	8.150	8.150	6/1/2032	42400.00	7/1/2002	SFR	315.57	42372.40	42344.61	80.000	80.000	4.99	6/1/2004	8.1500	14.1500	NON OWNER	53,000.00	A-	FULL	360	359	53000	PURCHASE	7/1/2002	1	1	6	678	1	6 MO LIBOR	6	Group 1	N
4354700	44520187	THOMAS	314 EAST 18TH STREET	BROOKLYN	NY	11226	8.150	8.150	5/1/2032	295000.00	6/1/2002	SFR	2195.53	294814.72	294420.11	53.636	53.640	5.99	5/1/2004	8.1500	14.1500	OWNER-OCC	550,000.00	B	STATED	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	509	1	6 MO LIBOR	6	Group 1	N
4356549	44511780	ARABIE	415 S NEWTON ST	DENVER	CO	80219	8.150	8.150	5/1/2032	81230.00	6/1/2002	SFR	604.71	81103.84	81049.86	65.000	65.000	5.75	5/1/2004	8.1500	14.1500	OWNER-OCC	125,000.00	A-	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	550	1	6 MO LIBOR	6	Group 1	N
4360129	44506871	MOORE	2837 HUNT RD	ADRIAN	MI	49221	8.150	8.150	5/1/2032	93100.00	6/1/2002	SFR	692.9	92978.39	92916.97	70.000	70.000	5.99	5/1/2004	8.1500	14.1500	OWNER-OCC	133,000.00	B	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	543	1	6 MO LIBOR	6	Group 1	N
4367157	44513257	BOYD II	2906 FRANKEL STREET	LAKEWOOD	CA	90712	8.150	8.150	5/1/2032	211500.00	6/1/2002	SFR	1574.09	211223.76	211084.23	81.346	81.350	5.75	5/1/2004	8.1500	14.1500	OWNER-OCC	260,000.00	A-	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	516	1	6 MO LIBOR	6	Group 1	N
4369326	44519122	OVATT	1015 S ARBOLEDA DRIVE	MERCED	CA	95340	8.150	8.150	5/1/2032	195000.00	6/1/2002	SFR	1451.29	194745.31	194616.87	73.585	73.590	4.99	5/1/2004	8.1500	14.1500	OWNER-OCC	270,000.00	A-	FULL	360	357	265000	PURCHASE	7/1/2002	1	1	6	605	1	6 MO LIBOR	6	Group 1	N
4378741	44536712	ROCHON	818 DOC BERNARD ROAD	OAKLAND	MD	21550	8.150	8.150	6/1/2032	70392.00	7/1/2002	SFR	525.90	70348.04	70499.81	61.384	61.380	5.99	7/1/2004	8.1500	14.1500	OWNER-OCC	115,000.00	B	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	525	1	6 MO LIBOR	6	Group 1	N
4381158	44524275	PORTER	271 SEXTUS RD	OAKLAND	CA	94605	8.150	8.150	6/1/2032	177000.00	7/1/2002	SFR	1280.11	171887.17	171774.49	80.000	80.000	5.75	6/1/2004	8.1500	14.1500	OWNER-OCC	215,000.00	A-	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	515	1	6 MO LIBOR	6	Group 1	N
4387205	44530012	BEATTY	1559 MADISON STREET	DENVER	CO	80206	8.150	8.150	6/1/2032	289000.00	7/1/2002	SFR	2150.88	288811.91	288622.54	64.944	64.940	5.75	7/1/2004	8.1500	14.1500	OWNER-OCC	445,000.00	A-	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	587	1	6 MO LIBOR	6	Group 1	N
4398769	44535343	CLARK	151 SAN LORENZO ROAD	VEGUITA	NM	87062	8.150	8.150	6/1/2032	96375.00	7/1/2002	SFR	717.27	96312.20	96249.13	75.000	75.000	5.75	7/1/2004	8.1500	14.1500	OWNER-OCC	128,500.00	A-	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	559	1	6 MO LIBOR	6	Group 1	N
4404265	44530799	POLOVINA	1000 PINEHURST DRIVE	NORTH AURORA	IL	60542	8.150	8.150	6/1/2032	167450.00	7/1/2002	SFR	1246.25	167341.01	167231.28	85.000	85.000	5.75	6/1/2004	8.1500	14.1500	OWNER-OCC	197,000.00	A-	FULL	360	358	197000	PURCHASE	7/1/2002	1	1	6	571	1	6 MO LIBOR	6	Group 1	N
4407474	44535336	MORRIS	298 WILLARD RD	SANTA PAULA	CA	93060	8.150	8.150	6/1/2032	290000.00	7/1/2002	SFR	2158.32	289811.26	289621.24	69.880	69.880	5.75	7/1/2004	8.1500	14.1500	OWNER-OCC	415,000.00	A-	STATED	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	518	1	6 MO LIBOR	6	Group 1	N
4412250	44533999	RUBI	2827 WEST WINDHAVEN DRIVE	RIALTO	CA	92377	8.150	8.150	6/1/2032	157600.00	7/1/2002	SFR	1172.94	157489.29	157385.98	80.000	80.000	5.75	7/1/2004	8.1500	14.1500	OWNER-OCC	197,000.00	A-	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	—	1	6 MO LIBOR	6	Group 1	N
4416772	44558185	SAUCEDA, JR.	42-381 OLIVERA AVENUE	INDIO	CA	92201	8.150	8.150	6/1/2032	96000.00	7/1/2002	SFR	714.48	95937.52	95874.02	80.000	80.000					OWNER-OCC	120,000.00	A	FULL	360	358		REFIN-CASH OUT	7/1/2002	0	0	0	660	1		0	Group 1	N
4420980	44537876	SCHULTZ	424 HARDEFELDT ST SE	ORTING	WA	98360	8.150	8.150	6/1/2032	116900.00	7/1/2002	SFR	870.03	116823.92	116747.32	89.992	89.990	4.25	7/1/2004	8.1500	14.1500	OWNER-OCC	130,000.00	AA	STATED	360	358	129900	PURCHASE	7/1/2002	1	1	6	688	1	6 MO LIBOR	6	Group 1	N
4424172	44542068	GARRATT	444 SOUTH TUSTIN ST #A-1	ORANGE	CA	92866	8.150	8.150	6/1/2032	160000.00	7/1/2002	CONDO	1190.8	159895.87	159791.03	80.000	80.000	5.99	1/1/2003	8.1500	14.1500	OWNER-OCC	200,000.00	B	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	529	1	6 MO LIBOR	6	Group 1	N
4426979	44550705	BROWN	1650 DUNCAN DRIVE	TRACY	CA	95376	8.150	8.150	6/1/2032	202410.00	7/1/2002	SFR	1506.45	202278.27	202145.65	90.000	90.000	4.99	7/1/2004	8.1500	14.1500	OWNER-OCC	225,000.00	A	FULL	360	358	224900	PURCHASE	7/1/2002	1	1	6	653	1	6 MO LIBOR	6	Group 1	N
4428710	44558914	SMITH	1275 WALNUT AVE	GRAND JUNCTION	CO	81501	8.150	8.150	6/1/2032	97200.00	7/1/2002	SFR	723.41	97136.74	97073.05	90.000	90.000	4.25	7/1/2004	8.1500	14.1500	OWNER-OCC	108,000.00	AA	FULL	360	356		REFIN-CASH OUT	7/1/2002	1	1	6	652	1	6 MO LIBOR	6	Group 1	N
4448841	44551598	ASKEW II	2570 94TH AVE	OAKLAND	CA	94605	8.150	8.150	6/1/2032	213400.00	7/1/2002	SFR	1580.79	212261.76	212122.50	90.000	90.000	4.99	7/1/2004	8.1500	14.1500	OWNER-OCC	236,000.00	A	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	639	1	6 MO LIBOR	6	Group 1	N
4450768	44568067	KOHU	1320 HAPPY LN	PAHRUMP	NV	89048	8.150	8.150	6/1/2032	74885.00	7/1/2002	MANUMOBIL	557.34	74836.25	74787.17	85.000	85.000	4.99	7/1/2005	8.1500	14.1500	OWNER-OCC	89,000.00	A-	FULL	360	358	88100	PURCHASE	7/1/2002	1	1	6	701	1	6 MO LIBOR	6	Group 1	N
4455259	44546380	CHRISTIANSEN	15723 WESTCHESTER CIRCLE	OMAHA	NE	68118	8.150	8.150	6/1/2032	137700.00	7/1/2002	SFR	1024.83	137610.38	137520.25	90.000	90.000	4.99	7/1/2004	8.1500	14.1500	OWNER-OCC	153,000.00	A	FULL	360	358	153000	PURCHASE	7/1/2002	1	1	6	605	1	6 MO LIBOR	6	Group 1	N
4214474	44519825	BOILES	143 OVERLAND TRAIL	AZLE	TX	76020	8.200	8.200	6/1/2032	60487.00	7/1/2002	MANUMOBIL	452.29	60448.04	60408.61	76.566	76.570	6.25	6/1/2004	8.2000	14.2000	OWNER-OCC	79,000.00	B	FULL	360	358		REFIN-NO CASHO	7/1/2002	1	1	6	612	1	6 MO LIBOR	6	Group 1	N
4298865	44485126	DOMS SR	20564 STATE FOREST ROAD	GEORGETOWN	DE	19947	8.200	8.200	5/1/2032	116100.00	6/1/2002	MANUMOBIL	868.15	115572.01	115572.01	90.000	90.000	4.99	5/1/2004	8.2000	14.2000	OWNER-OCC	129,000.00	A-	FULL	360	357		REFIN-CASH OUT	8/1/2002	1	1	6	666	1	6 MO LIBOR	6	Group 1	N
4308653	44510289	HAYES	325 E MAIN STREET	MERCED	CA	95340	8.200	8.200	5/1/2032	66000.00	6/1/2002	SFR	493.52	65694.56	65851.32	55.000	55.000					OWNER-OCC	120,000.00	A-	FULL	360	357		REFIN-CASH OUT	7/1/2002	0	0	0	635	1		0	Group 1	N
4320880	44515716	MILLER	2617 W FAIRVIEW AVE	SPOKANE	WA	99205	8.200	8.200	5/1/2032	69200.00	6/1/2002	SFR	517.45	69110.53	69065.34	80.000	80.000	5.75	5/1/2004	8.2000	14.2000	OWNER-OCC	87,000.00	A-	FULL	360	357	86500	PURCHASE	7/1/2002	1	1	6	653	1	6 MO LIBOR	6	Group 1	N
4339487	44502789	WEAVER-SMITH	2925 FRANKLIN AVE	SAN DIEGO	CA	92113	8.200	8.200	5/1/2032	45000.00	6/1/2002	SFR	336.49	44941.82	44912.43	23.077	23.080					OWNER-OCC	195,000.00	A-	FULL	360	357		REFIN-CASH OUT	7/1/2002	0	0	0	751	1		0	Group 1	N
4340154	44505592	MOLINA	2227 SMOKE TREE LANE #28	ONTARIO	CA	91762	8.200	8.200	5/1/2032	100000.00	6/1/2002	CONDO	747.76	99870.70	99805.39	77.519	77.520					OWNER-OCC	129,000.00	A-	FULL	360	357		REFIN-CASH OUT	7/1/2002	0	0	0	699	1		0	Group 1	N
4343133	44502888	PUGLIESE	2630 NORTH BRISKA ROAD	PALM SPRINGS	CA	92262	8.200	8.200	5/1/2032	141200.00	6/1/2002	SFR	1055.83	140983.81	140891.17	80.000	80.000	5.99	5/1/2004	8.2000	14.2000	OWNER-OCC	177,000.00	B	FULL	360	357	176500	PURCHASE	7/1/2002	1	1	6	455	1	6 MO LIBOR	6	Group 1	N
4348672	44503118	HENRIE	3022 W 6590 SOUTH	WEST JORDAN	UT	84084	8.200	8.200	5/1/2032	84800.00	6/1/2002	SFR	634.1	84690.36	84634.98	80.000	80.000	5.75	5/1/2004	8.2000	14.2000	OWNER-OCC	106,000.00	A-	FULL	360	357	108000	PURCHASE	7/1/2002	1	1	6	650	1	6 MO LIBOR	6	Group 1	N
4347357	44506111	COLLINS	1130 98TH AVENUE	OAKLAND	CA	94621	8.200	8.200	5/1/2032	132000.00	6/1/2002	SFR	987.04	131829.34	131742.13	80.000	80.000	4.99	5/1/2004	8.2000	14.2000	OWNER-OCC	200,000.00	A-	STATED	360	357	165000	PURCHASE	7/1/2002	1	1	6	649	1	6 MO LIBOR	6	Group 1	N
4364006	44507119	KELLY	437 WOODS AVE	AULT	CO	80610	8.200	8.200	5/1/2032	146400.00	6/1/2002	SFR	1094.72	146210.72	146115.11	80.000	80.000	4.99	5/1/2004	8.2000	14.2000	OWNER-OCC	185,000.00	A-	FULL	360	357	183000	PURCHASE	7/1/2002	1	1	6	630	1	6 MO LIBOR	6	Group 1	N
4364493	44512820	REEDER	1177 COUNTY ROAD 322	WESTCLIFFE	CO	81252	8.200	8.200	5/1/2032	141750.00	6/1/2002	MANUMOBIL	1059.95	141444.69	141444.69	75.000	75.000	4.99	5/1/2004	8.2000	14.2000	OWNER-OCC	189,000.00	A-	STATED	360	357		REFIN-CASH OUT	8/1/2002	1	1	6	623	1	6 MO LIBOR	6	Group 1	N
4369026	44513513	ROSADO	6538 GRANT STREET	HOLLYWOOD	FL	33024	8.200	8.200	5/1/2032	109600.00	6/1/2002	SFR	819.54	109529.39	109386.73	80.000	80.000	4.99	5/1/2004	8.2000	14.2000	OWNER-OCC	137,000.00	B	FULL	360	357	137000	PURCHASE	8/1/2002	1	1	6	642	1	6 MO LIBOR	6	Group 1	N
4369740	44513620	DURAN	1220 S LOWELL BLVD	DENVER	CO	80219	8.200	8.200	5/1/2032	93570.00	6/1/2002	SFR	699.68	93449.01	93387.9	54.719	54.720					OWNER-OCC	171,000.00	A-	STATED	360	357		REFIN-CASH OUT	7/1/2002	0	0	0	766	1		0	Group 1	N
4370656	44513695	PASCOE	199 ANDOVER ST	ANDOVER	MA	1810	8.200	8.200	5/1/2032	292000.00	6/1/2002	2-4 UNITS	2183.44	291622.50	291431.81	80.000	80.000	5.99	5/1/2004	8.2000	14.2000	OWNER-OCC	365,000.00	B	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	634	1	6 MO LIBOR	6	Group 1	N
4373106	44544336	FARRIN	42920 TEXAS AVENUE	PALM DESERT	CA	92211	8.200	8.200	6/1/2032	92000.00	7/1/2002	SFR	687.94	91940.73	91881.05	80.000	80.000	5.75	7/1/2004	8.2000	14.2000	OWNER-OCC	120,000.00	A-	FULL	360	358	115000	PURCHASE	7/1/2002	1	1	6	632	1	6 MO LIBOR	6	Group 1	N
4375705	44534766	MONDRAGON	340 W SUPERIOR	CHICAGO	IL	60610	8.200	8.200	6/1/2032	196800.00	7/1/2002	CONDO	1471.59	196673.21	196545.55	80.000	80.000					OWNER-OCC	246,000.00	A-	FULL	360	358	248000	PURCHASE	7/1/2002	0	0	0	759	1		0	Group 1	N
4377668	44521870	JOLLY	3014 NE 137TH ST	SEATTLE	WA	98125	8.200	8.200	5/1/2032	165240.00	6/1/2002	SFR	1235.59	165026.37	164918.46	80.000	80.000	5.99	5/1/2004	8.2000	14.2000	OWNER-OCC	215,000.00	B	FULL	360	357	204530	PURCHASE	7/1/2002	1	1	6	615	1	6 MO LIBOR	6	Group 1	N
4388104	44526457	SARHADIAN	2244 DEL MAR ROAD 1	MONTROSE	CA	91020	8.200	8.200	5/1/2032	224000.00	6/1/2002	CONDO	1674.87	223710.41	223564.13	80.000	80.000					OWNER-OCC	280,000.00	A-	STATED	360	357	280000	PURCHASE	7/1/2002	0	0	0	714	1		0	Group 1	N
4389961	44534806	NELSON	32618 FERN RD	PHILOMATH	OR	97370	8.200	8.200	6/1/2032	148700.00	7/1/2002	MANUMOBIL	1098.98	148605.49	148510.83	80.000	80.000	4.99	7/1/2004	8.2000	14.2000	OWNER-OCC	183,000.00	A-	FULL	360	358		REFIN-NO CASHO	7/1/2002	1	1	6	667	1	6 MO LIBOR	6	Group 1	N
4392361	44518938	CASTAGNO	3049 E ROAD	GRAND JUNCTION	CO	81504	8.200	8.200	5/1/2032	108000.00	6/1/2002	SFR	807.58	107860.36	107789.85	80.000	80.000	4.99	5/1/2004	8.2000	14.2000	OWNER-OCC	135,000.00	A-	FULL	360	357	135000	PURCHASE	7/1/2002	1	1	6	636	1	6 MO LIBOR	6	Group 1	N
4394548	44557429	JARNAGIN	19301 MARIPOSA AVE	RIVERSIDE	CA	92508	8.200	8.200	6/1/2032	171500.00	7/1/2002	SFR	1282.4	171270.28	171270.20	74.565	74.570					OWNER-OCC	230,000.00	A	FULL	360	358		REFIN-CASH OUT	8/1/2002	0	0	0	616	1		0	Group 1	N
4400479	44530574	BEINFELD	2333 ROGERS ROAD	PALM SPRINGS	CA	92262	8.200	8.200	6/1/2032	187200.00	7/1/2002	SFR	1399.8	187079.40	186957.98	80.000	80.000	4.99	7/1/2004	8.2000	14.2000	OWNER-OCC	234,000.00	A-	STATED	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	621	1	6 MO LIBOR	6	Group 1	N
4403874	44528879	MAYFA	10310 WOODFORD DRIVE	DALLAS	TX	75229	8.200	8.200	6/1/2032	250000.00	7/1/2002	SFR	1869.39	249838.94	249676.78	34.200	34.200	5.75	6/1/2004	8.2000	14.2000	OWNER-OCC	731,000.00	A	STATED	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	472	1	6 MO LIBOR	6	Group 1	N
4405328	44532570	TATE	7521 SEAN DRIVE	N RICHLAND HILLS	TX	76180	8.200	8.200	6/1/2032	88000.00	7/1/2002	SFR	658.03	87943.30	87886.22	80.000	80.000	4.99	7/1/2004	8.2000	14.2000	OWNER-OCC	117,000.00	A	FULL	360	358	110000	PURCHASE	7/1/2002	1	1	6	633	1	6 MO LIBOR	6	Group 1	N
4408134	44550078	SROUFE	6137-6139 AUCKLAND AVE	LOS ANGELES	CA	91606	8.200	8.200	6/1/2032	200000.00	7/1/2002	SFR	1495.51	199871.16	199741.44	78.431	78.430					OWNER-OCC	255,000.00	A	STATED	360	358		REFIN-CASH OUT	7/1/2002	0	0	0	652	1		0	Group 1	N
4412219	44532681	MC KINLEY, JR	5310 SAWYER ST	ST JOSEPH	MO	64504	8.200	8.200	6/1/2032	63500.00	7/1/2002	SFR	474.83	63458.92	63417.73	84.667	84.670	4.99	7/1/2005	8.2000	14.2000	OWNER-OCC	75,000.00	A	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	616	1	6 MO LIBOR	6	Group 1	N
4417564	44539773	COLLINS	10450 DAYSHA WAY	REDDING	CA	96002	8.200	8.200	6/1/2032	62500.00	7/1/2002	MANUMOBIL	467.35	62459.73	62419.15	55.804	55.800					OWNER-OCC	112,000.00	A	FULL	360	358		REFIN-CASH OUT	7/1/2002	0	0	0	639	1		0	Group 1	N
4427407	44585448	TAYLOR	1929 MERCER CIRCLE	DALLAS	TX	75228	8.200	8.200	7/1/2032	152900.00	8/1/2002	SFR	1143.32	152900.00	152801.5	89.994	89.990	4.99	8/1/2004	8.2000	14.2000	OWNER-OCC	170,000.00	A-	FULL	360	359	169900	PURCHASE	7/1/2002	1	1	6	652	1	6 MO LIBOR	6	Group 1	N
4428074	44556884	NICHOLAS	6316-24 VALMONT ST	TUJUNGA	CA	91042	8.200	8.200	6/1/2032	244800.00	7/1/2002	2-4 UNITS	1830.51	244642.29	244463.5	85.000	85.000	4.99	7/1/2004	8.2000	14.2000	OWNER-OCC	300,000.00	A	FULL	360	358	200000	PURCHASE	7/1/2002	1	1	6	647	1	6 MO LIBOR	6	Group 1	N

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4408878	44547651	AVALOS	37525 MANCHESTER STREET	PALMDALE	CA	93552	8.300	8.300	6/1/2032
4433694	44551000	TOMATIS	97 E ST JAMES ST 43	SAN JOSE	CA	95112	8.300	8.300	6/1/2032
4439685	44548774	STATTMAN	5950 W 74TH AVE	ARVADA	CO	80003	8.300	8.300	6/1/2032
4442356	44568941	DAWKINS-SMITH	1114 ELBRIDGE STREET	PHILADELPHIA	PA	19111	8.300	8.300	7/1/2032
4471134	44567378	HOWELL	56554 IOWA AVENUE	STRASBURG	CO	80136	8.300	8.300	7/1/2032
4318119	44509024	SEPULVEDA	145 TAHOE DR	RIO VISTA	CA	94571	8.325	8.325	5/1/2032
4308960	44528946	PORTER	61 BLAKE DRIVE	MATTAPAN	MA	2126	8.350	8.350	6/1/2032
4348843	44521375	TAPIA	6139 WOODSIDE DRIVE	ROCKLIN	CA	95677	8.350	8.350	5/1/2032
4362738	44562528	MAYS	3341 SPAULDING ST	OMAHA	NE	68111	8.350	8.350	6/1/2032
4368983	44525805	ONEIL	1750 SE HARVEY STREET	JEFFERSON	OR	97352	8.350	8.350	6/1/2032
4385100	44526346	PARKER	6217 COLDWATER LANE	FLOWER MOUND	TX	75028	8.350	8.350	6/1/2032
4393260	44544737	SWENSON	6005 LAMAR ST	ARVADA	CO	80003	8.350	8.350	6/1/2032
4393393	44549685	OROZCO	13291 TRIPOLI AVENUE	SYLMAR	CA	91342	8.350	8.350	6/1/2032
4397303	44534841	CLARK	13021 SETERA CIRCLE	OREGON CITY	OR	97045	8.350	8.350	6/1/2032
4397402	44552683	MILLER	3257 W AVENUE M	LANCASTER	CA	93536	8.350	8.350	6/1/2032
4413514	44558070	NEAL	1704 WYLIE CREEK	DESOTO	TX	75115	8.350	8.350	6/1/2032
4419461	44550416	TAN	1710 MCKINNON AVENUE	SAN FRANCISCO	CA	94124	8.350	8.350	6/1/2032
4430021	44550879	GALEY	1349 S LINCOLN STREET	DENVER	CO	80210	8.350	8.350	6/1/2032
4433504	44548384	LEWIS	13090 SE EVENING STAR DRIVE	HAPPY VALLEY	OR	97236	8.350	8.350	6/1/2032
4435053	44543635	GOMEZ	6726 INGRAM ROAD	SAN ANTONIO	TX	78238	8.350	8.350	6/1/2032
4440988	44559854	MCCULLOUGH	2544 PICASSO WAY	STOCKTON	CA	95204	8.350	8.350	6/1/2032
4447231	44555603	MAZAT	339 S 94TH	MESA	AZ	85208	8.350	8.350	6/1/2032
4448031	44567022	MARTINEZ	5816 SE MALDEN STREET	PORTLAND	OR	97206	8.350	8.350	6/1/2032
4448027	44555728	MATHEWS	272 LEY DRIVE	LA SALLE	CO	80645	8.350	8.350	6/1/2032
4463735	44562031	MUNDT	1434 ELM AVENUE	CANON CITY	CO	81212	8.350	8.350	6/1/2032
4474409	44568508	TURNBAUGH	1108 CLEARVIEW DRIVE	ALLEN	TX	75002	8.350	8.350	7/1/2032
4153895	44432812	COLDREN	14801 REYNOSA DRIVE	RANCHO MURIETA	CA	95683	8.375	8.375	4/1/2032
4354817	44518785	DAVIS	8648 BLYTHE AVE	ORANGEVALE	CA	95662	8.375	8.375	5/1/2032
4436040	44534838	STANKATIS	223 SOUTH ROAD	BELMONT	NH	3220	8.375	8.375	6/1/2032
4387704	44541068	SMITH	381 E 850 SOUTH	CEDAR CITY	UT	84720	8.388	8.388	6/1/2032
4216219	44507754	BUTNER	21873 SAMSON AVENUE	CORNING	CA	96021	8.400	8.400	5/1/2032
4259545	44517076	CAWLEY	23480 CALGARY DRIVE	BEND	OR	97702	8.400	8.400	5/1/2032
4297610	44504397	REYNOLDS	322 MATEO AVENUE	SAN DIMAS	CA	91773	8.400	8.400	5/1/2032
4327250	44504967	BACON	95 SPRING STREET	MALDEN	MA	2148	8.400	8.400	5/1/2032
4334538	44508437	BERRY	7405 BARRISTER COURT	SPOTSYLVANIA	VA	22553	8.400	8.400	5/1/2032
4346730	44510931	UGALDE	160 & 148 WILLOW AVENUE	HAYWARD	CA	94541	8.400	8.400	5/1/2032
4354239	44540441	JENSEN	6117 AVALON	EUREKA	CA	95503	8.400	8.400	6/1/2032
4365409	44507176	CASTRO	4206 SOLAR CIRCLE	UNION CITY	CA	94587	8.400	8.400	5/1/2032
4367512	44521714	WEINSTOCK	110 S JUANITA AVENUE 4	REDONDA BEACH	CA	90277	8.400	8.400	5/1/2032
4370037	44540381	NEWTON	13407 HOPEDALE WAY	LOUISVILLE	KY	40272	8.400	8.400	6/1/2032
4395687	44530304	KENNICOTT	9718 S 1600 WEST	SOUTH JORDAN	UT	84095	8.400	8.400	6/1/2032
4396206	44526889	VELEZ	413 NE 38TH STREET	BOCA RATON	FL	33431	8.400	8.400	6/1/2032
4398368	44532340	MEDINA	359 BLOSSOM HILL RD, 64	SAN JOSE	CA	95123	8.400	8.400	6/1/2032
4399325	44544890	RIVERA	20536 BRYANT AVENUE	CANOGA PARK	CA	91306	8.400	8.400	6/1/2032
4400631	44528727	STUTZMAN	8629 LAKOTA COURT	LOVELAND	CO	80537	8.400	8.400	6/1/2032
4403967	44562700	MARROQUIN	3022 FANITA STREET	LOS ANGELES	CA	90026	8.400	8.400	6/1/2032
4404828	44562718	MARROQUIN	2359-2361 PERU STREET	LOS ANGELES	CA	90026	8.400	8.400	6/1/2032
4413712	44543213	MARTIN	711 W 89TH STREET	LOS ANGELES	CA	90044	8.400	8.400	6/1/2032
4425666	44545754	ASEJO	545 PACIFIC AVENUE	ALAMEDA	CA	94501	8.400	8.400	6/1/2032
4428755	44550897	GRAZIANO	2004 ERNEST WAY	SACRAMENTO	CA	95825	8.400	8.400	6/1/2032
4431201	44554392	MORENO	1933 OHIO AVENUE	RICHMOND	CA	94804	8.400	8.400	6/1/2032
4434221	44567818	DOMINGUEZ	11304 LAKE OZARKS DRIVE	EL PASO	TX	79936	8.400	8.400	6/1/2032
4441782	44559961	ALLMAND	13500 SE 294TH PLACE	AUBURN	WA	98092	8.400	8.400	6/1/2032
4442918	44563084	MERRITT	34 LARIAT DRIVE	ETNA	WY	83128	8.400	8.400	6/1/2032
4468524	44562213	EROHIN	7 NELSON DRIVE	RANDOLPH	MA	2368	8.400	8.400	6/1/2032
4210748	44432227	GOMEZ-GRACIA	6810 SW 54TH LANE	MIAMI	FL	33155	8.450	8.450	4/1/2032
4231106	44503963	ALEXANDER	3120 HARMONY HIGHWAY	HARMONY	NC	28634	8.450	8.450	5/1/2032
4343807	44525087	LOPEZ	120 4A SAN JUAN ROAD	WATSONVILLE	CA	95076	8.450	8.450	5/1/2032
4292634	44508315	VOISELLE	96 IVY LANE	PISGAH FOREST	NC	28768	8.450	8.450	5/1/2032
4305710	44501625	SISTO	5060 HIGHWOOD LN	LAKE IN THE HILLS	IL	60156	8.450	8.450	5/1/2032
4319414	44521110	BIRKENMEIER	1825 CATLIN RD	BARNHART	MO	63012	8.450	8.450	6/1/2032
4320644	44519890	DOUGLAS	808 W SEQUOYAH	MULDROW	OK	74948	8.450	8.450	5/1/2032
4322731	44530203	CHASE	173 BOLTON STREET	NEW BEDFORD	MA	2740	8.450	8.450	6/1/2032
4330387	44500296	MILLER	12760 DAHLIA WAY	THORNTON	CO	80241	8.450	8.450	5/1/2032
4333341	44488005	SANTISTEVAN	4750 KINGS CANYON DRIVE	GREELEY	CO	80634	8.450	8.450	5/1/2032
4351524	44554793	DADDATO JR	W297 S3130 BOETTCHER RD	WAUKESHA	WI	53189	8.450	8.450	6/1/2032
4356853	44511830	LAMPKIN	2658 RIM OAK DR	SAN ANTONIO	TX	78232	8.450	8.450	5/1/2032
4369112	44544280	SANCHEZ	400 S 11TH ST	CARRIZO SPRINGS	TX	78834	8.450	8.450	6/1/2032
4370201	44570518	MOON	7087 NASH HWY	CLARKSVILLE	MI	48815	8.450	8.450	6/1/2032
4373957	44534725	RINA	89-22 42 AVENUE	CORONA	NY	11368	8.450	8.450	6/1/2032
4376010	44514180	JOHNSON	4004 E SEQUOIA TRAIL	GEORGETOWN	TX	78628	8.450	8.450	5/1/2032
4385670	44518510	BERNARDEZ	7323 GREENWOOD POINT DR	HOUSTON	TX	77433	8.450	8.450	5/1/2032
4392130	44523538	TREVINO	5408 SANTA LAURA	MISSION	TX	78572	8.450	8.450	6/1/2032
4394278	44522092	HILL	20910 E 43TH AVE	DENVER	CO	80249	8.450	8.450	6/1/2032
4399360	44533342	COVINGTON	2811 FALCON AVENUE	PALMDALE	CA	93551	8.450	8.450	6/1/2032
4405106	44532539	YOONG	2113 W 181ST CIRCLE	THORNTON	CO	80260	8.450	8.450	6/1/2032
4406909	44545101	COX	617 W DORAN STREET	GLENDALE	CA	91203	8.450	8.450	6/1/2032
4416269	44535714	CUMMINGS	RT 2 BOX 842	KEMPNER	TX	76539	8.450	8.450	6/1/2032
4427381	44554079	SMITH	436 PARK COUNTY RD 85	GUFFEY	CO	80820	8.450	8.450	6/1/2032
4428645	44545853	LEWIS	3450 S MOLINE WAY	AURORA	CO	80014	8.450	8.450	6/1/2032
4441333	44548174	JOHNSON	1355A & 1355B 83RD AVENUE	OAKLAND	CA	94621	8.450	8.450	6/1/2032
4443410	44563104	LOMELI	19254 OVERLOOK DRIVE	SONORA	CA	95370	8.450	8.450	6/1/2032
4452041	44561017	MINNIEWEATHER	317 OLIVE ST	SHREVEPORT	LA	71104	8.450	8.450	6/1/2032
4468052	44563482	STEELE	14611 BRISTOL AVENUE	GRAND VIEW	MO	64030	8.450	8.450	7/1/2032
4431912	44543569	NOGA	1020 S SIERRA MADRE STREET	COLORADO SPRINGS	CO	80903	8.475	8.475	6/1/2032
4308817	44523804	WEAVER	336 FAWN RIDGE LANE	ROCKY MOUNT	VA	24151	8.490	8.490	6/1/2032
4309779	44501716	SWEENEY	6841 RUTH WAY	DENVER	CO	80221	8.490	8.490	5/1/2032
4372876	44513851	BAKER	1822 S JOPLIN CT	AURORA	CO	80017	8.490	8.490	5/1/2032
4378386	44528101	COONES	5135-5137 HIGH STREET	ROCKLIN	CA	95677	8.490	8.490	5/1/2032
4381752	44544492	FUSARO	3128 W ROSS AVE	PHOENIX	AZ	85027	8.490	8.490	6/1/2032
4396436	44352685	CHECO	3769 CARREL BLVD	OCEANSIDE	NY	11572	8.490	8.490	6/1/2032
4439725	44555043	MARTINEZ	4469 COMANCHE WAY	PLEASANTON	CA	94588	8.490	8.490	6/1/2032
4447074	44563237	SWEET	95 S DOWNING ST. 407	DENVER	CO	80209	8.490	8.490	6/1/2032
4251773	44540094	CHRISTENSEN	3245 W IRVINE RD	PHOENIX	AZ	85086	8.500	8.500	6/1/2032
4252698	44493518	WILLIAMS	221 NW 120TH STREET	OKLAHOMA CITY	OK	73114	8.500	8.500	5/1/2032
4253126	44501203	AMORY	4015 ULLOA STREET	NEW ORLEANS	LA	70119	8.500	8.500	5/1/2017
4266260	44525137	BOEHM	7149 REECER CREEK RD	ELLENSBURG	WA	98926	8.500	8.500	6/1/2032
4283187	44518221	BLYK	787 SAVERSIN DRIVE	SACRAMENTO	CA	95864	8.500	8.500	5/1/2032
4331484	44509735	LAM	7331 E VICTORIA DRIVE	TUCSON	AZ	85730	8.500	8.500	5/1/2032
4339123	44524031	VELASCO	28 SWALLOW COURT	MERCED	CA	95340	8.500	8.500	5/1/2032
4342317	44503725	CONFER	1752 N MERRIMAC	CHICAGO	IL	60639	8.500	8.500	5/1/2032
4345872	44527422	BEADLE SR	329 PINE CONE LANE	WEST POINT	CA	95255	8.500	8.500	5/1/2032
4348189	44500759	ASUNCION	208 and 210 N FREMONT AVENUE	ALHAMBRA	CA	91801	8.500	8.500	5/1/2032
4349963	44552063	GOMEZ	3689 YORKTWN VILLAGE PASS	ANNANDALE	VA	22003	8.500	8.500	6/1/2032
4353082	44511459	CRUZ	408 JOY STREET	CORONA	CA	92879	8.500	8.500	5/1/2032
4354593	44525481	BIGGS	8029 CORSO DRIVE	FORESTVILLE	CA	95436	8.500	8.500	6/1/2032
4356135	44500866	WARREN	LOT 6 VINCENT DRIVE	GRAHAM	NC	27253	8.500	8.500	5/1/2032
4361051	44521581	VALENZUELA	287 N AUSTIN ROAD	MANTECA	CA	95336	8.500	8.500	5/1/2032
4362091	44546745	PIMENTEL	71-73 LEXINGTON ROAD	WEST HARTFORD	CT	6119	8.500	8.500	6/1/2032
4374463	44544377	KENNEDY	6045 HALE PKWY	DENVER	CO	80220	8.500	8.500	6/1/2032
4379004	44529768	BOULTER	210 E 4TH HIGH STREET	CENTRAL CITY	CO	80427	8.500	8.500	6/1/2032
4387363	44521995	FULLER	6207 KIT CARSON DRIVE	HANOVER PARK	IL	60133	8.500	8.500	6/1/2032
4388971	44538742	WOLFORD	4320 PLEASANT VIEW DRIVE	FAYETTEVILLE	NC	28301	8.500	8.500	6/1/2017
4392189	44535969	DUVALL	11437 AUTUMN WIND LOOP	CLERMONT	FL	34711	8.500	8.500	6/1/2032
4392775	44552568	WESTBY	329 HARSIN LANE	SANTA MARIA	CA	93455	8.500	8.500	6/1/2032
4393013	44552802	LOEWEN	1625 E BURDICK EXPRESSWAY	MINOT	ND	58701	8.500	8.500	6/1/2032
4393401	44552626	SWANSON	11250 COUNTY RD 198	NATHROP	CO	81236	8.500	8.500	6/1/2032
4393807	44549673	MAI	1317 RIVERA STREET	RIVERSIDE	CA	92502	8.500	8.500	6/1/2032
4400305	44532307	STEPHENSON	310 CAMP CREEK DRIVE	ARLINGTON	TX	76002	8.500	8.500	6/1/2032
4400677	44541175	LE	1138 WHEELER AVE SW	GRAND RAPIDS	MI	49509	8.500	8.500	6/1/2032
4406342	44530707	BATTISTE	511 WOLFE STREET	VALLEJO	CA	94590	8.500	8.500	6/1/2032
4419545	44553535	LEE	1807 ALCATRAZ AVENUE	BERKELEY	CA	94703	8.500	8.500	6/1/2032
4422382	44534189	BROWN	1478 E ARKANSAS AVE #4004	DENVER	CO	80231	8.500	8.500	6/1/2032
4424545	44538724	YOUNG	240,242,244, 246 W 101ST STREET	LOS ANGELES	CA	90003	8.500	8.500	6/1/2032
4433084	44551018	VILLAVERDE	747 MICHIGAN AVENUE	MIAMI BEACH	FL	33139	8.500	8.500	6/1/2032
4448205	44560583	IBANEZ	2002 EDGEVIEW DRIVE	SAN JOSE	CA	95122	8.500	8.500	6/1/2032
4464756	44563443	GUELBERTH	78 WEANT BLVD	CARBONDALE	CO	81623	8.500	8.500	6/1/2032
4473450	44563528	MROZ	1138 W NORTHSHORE #3N	CHICAGO	IL	60626	8.500	8.500	6/1/2032
4383468	44514727	TAYLOR	2232 W 2ND AVENUE	DURANGO	CO	81301	8.510	8.510	5/1/2032
4345581	44508079	ARTADI	2753 COUNTRY DR #133	FREMONT	CA	94536	8.530	8.530	5/1/2032
4192330	44535985	BYRD	LOT2 STORM BRANCH ROAD	BEECH ISLAND	SC	29831	8.550	8.550	6/1/2032

4408878	115200.00	7/1/2002	SFR	849.52	115127.28	115054.06	90.000	90.000				
4433694	261000.00	7/1/2002	CONDO	1969.99	260835.26	260669.38	90.000	90.000	4.99	7/1/2004	8.3000	14.3000
4439685	186300.00	7/1/2002	SFR	1406.17	186182.41	186064	90.000	90.000				
4442356	44800.00	8/1/2002	SFR	338.15	44800.00	44771.72	80.000	80.000	4.99	8/1/2004	8.3000	14.3000
4471134	150400.00	8/1/2002	SFR	1135.2	150305.07	150305.07	80.000	80.000	4.99	8/1/2004	8.3000	14.3000
4318119	178200.00	6/1/2002	SFR	1355.73	178087.62	178859.52	80.000	80.000	4.99	5/1/2004	8.3250	14.3250
4308960	216650.00	7/1/2002	SFR	1642.88	216650.00	216378.34	84.994	84.990	4.99	7/1/2004	8.3500	14.3500
4348843	165750.00	6/1/2002	SFR	1256.9	165542.16	165437.16	85.000	85.000	4.99	5/1/2005	8.3500	14.3500
4362738	41400.00	7/1/2002	SFR	313.94	41374.07	41348.02	73.929	73.930				
4368983	92400.00	7/1/2002	MANU/MOBIL	700.68	92342.27	92284.14	70.000	70.000				
4385100	152000.00	7/1/2002	PUD	1152.63	151905.04	151809.42	95.000	95.000	4.25	6/1/2004	8.3500	14.3500
4393260	159500.00	7/1/2002	SFR	1209.51	159400.34	159299.99	78.960	78.960	4.99	7/1/2004	8.3500	14.3500
4393393	199730.00	7/1/2002	SFR	1514.73	199490.70	199490.70	85.000	85.000	4.99	7/1/2004	8.3500	14.3500
4397303	130500.00	7/1/2002	SFR	989.6	130418.46	130336.38	90.000	90.000	4.99	6/1/2004	8.3500	14.3500
4397402	128000.00	7/1/2002	SFR	970.64	127920.03	127839.5	80.000	80.000	4.99	7/1/2004	8.3500	14.3500
4413514	153318.00	7/1/2002	SFR	1162.63	153222.21	153125.75	80.000	80.000	4.99	7/1/2004	8.3500	14.3500
4419461	360000.00	7/1/2002	2-4 UNITS	2729.91	359775.09	359548.62	80.000	80.000	4.99	7/1/2004	8.3500	14.3500
4430021	240000.00	7/1/2002	SFR	1819.94	239842.60	239690.98	80.000	80.000	4.99	7/1/2004	8.3500	14.3500
4433504	226760.00	7/1/2002	SFR	1719.54	226618.33	226475.68	80.000	80.000	5.75	7/1/2004	8.3500	14.3500
4435053	70400.00	7/1/2002	SFR	533.85	70356.02	70311.73	80.000	80.000	4.99	7/1/2004	8.3500	14.3500
4440988	184000.00	7/1/2002	SFR	1395.28	183885.04	183769.28	80.000	80.000	4.99	7/1/2004	8.3500	14.3500
4447231	120600.00	7/1/2002	MANU/MOBIL	914.52	120446.78	120446.78	90.000	90.000	4.99	7/1/2004	8.3500	14.3500
4448031	92800.00	7/1/2002	SFR	703.72	92742.01	92683.62	80.000	80.000	4.99	7/1/2004	8.3500	14.3500
4448027	115200.00	7/1/2002	SFR	873.58	115128.02	115055.54	80.000	80.000	4.99	7/1/2004	8.3500	14.3500
4463735	90000.00	7/1/2002	SFR	682.48	89943.77	89887.15	80.000	80.000	4.99	7/1/2004	8.3500	14.3500
4474409	103920.00	8/1/2002	SFR	788.04	103920.00	103855.07	80.000	80.000	4.99	8/1/2005	8.3500	14.3500
4153895	282041.00	5/1/2002	SFR	2143.72	281511.40	281332.39	80.000	80.000				
4354817	214400.00	6/1/2002	SFR	1629.6	214132.53	213997.4	79.407	79.410	4.99	5/1/2004	8.3750	14.3750
4436040	65000.00	7/1/2002	SFR	494.05	64959.60	64918.91	50.000	50.000				
4387704	132000.00	7/1/2002	SFR	1004.51	131918.17	131835.77	80.000	80.000	4.99	7/1/2004	8.3880	14.3880
4216219	74000.00	6/1/2002	MANU/MOBIL	563.76	72160.64	72190.64	52.857	52.860	5.75	6/1/2004	8.4000	14.4000
4259545	138400.00	6/1/2002	SFR	1054.38	138228.22	138141.43	80.000	80.000	4.99	5/1/2004	8.4000	14.4000
4297610	280000.00	6/1/2002	SFR	2133.15	279652.49	279476.91	89.744	89.740	4.25	5/1/2004	8.4000	14.4000
4327250	315200.00	6/1/2002	2-4 UNITS	2401.32	314808.60	314611.14	80.000	80.000	5.99	5/1/2004	8.4000	14.4000
4334538	260000.00	6/1/2002	SFR	1980.78	259677.31	259514.27	80.000	80.000				
4346730	260000.00	6/1/2002	SFR	1980.78	259677.31	259514.27	65.000	65.000	5.75	5/1/2004	8.4000	14.4000
4354239	106400.00	7/1/2002	MANU/MOBIL	810.6	106334.20	106267.84	76.000	76.000	5.75	7/1/2004	8.4000	14.4000
4365409	157000.00	6/1/2002	SFR	1196.09	156805.14	156706.69	59.245	59.250	4.99	5/1/2004	8.4000	14.4000
4367512	288000.00	6/1/2002	CONDO	2194.1	287642.58	287461.85	80.000	80.000	5.75	5/1/2004	8.4000	14.4000
4370037	45500.00	7/1/2002	SFR	346.64	45500.00	45443.52	65.000	65.000	5.99	7/1/2004	8.4000	14.4000
4395687	74900.00	7/1/2002	SFR	570.62	74808.57	74806.57	70.000	70.000	5.99	7/1/2004	8.4000	14.4000
4396206	95000.00	7/1/2002	PUD	723.75	94941.25	94882.09	63.333	63.330	5.75	6/1/2004	8.4000	14.4000
4398368	188000.00	7/1/2002	CONDO	1432.26	187883.74	187766.67	80.000	80.000	4.99	7/1/2004	8.4000	14.4000
4399325	224000.00	7/1/2002	SFR	1706.52	223861.48	223721.99	80.000	80.000	5.75	7/1/2004	8.4000	14.4000
4400631	250000.00	7/1/2002	PUD	1904.6	249845.40	249689.72	71.942	71.940	5.75	7/1/2004	8.4000	14.4000
4403967	178500.00	7/1/2002	SFR	1359.89	178389.61	178278.43	85.000	85.000	4.99	7/1/2004	8.4000	14.4000
4404828	238000.00	7/1/2002	2-4 UNITS	1813.18	237852.82	237704.61	85.000	85.000	4.99	7/1/2004	8.4000	14.4000
4413712	85500.00	7/1/2002	SFR	651.37	85447.13	85393.89	90.000	90.000	4.25	7/1/2004	8.4000	14.4000
4425666	216000.00	7/1/2002	SFR	1645.57	215866.43	215731.93	61.714	61.710	5.75	7/1/2004	8.4000	14.4000
4428755	97600.00	7/1/2002	SFR	743.56	97483.20	97422.02	80.000	80.000	5.75	7/1/2004	8.4000	14.4000
4431201	161000.00	7/1/2002	SFR	1226.56	160900.44	160800.16	70.000	70.000	5.99	7/1/2004	8.4000	14.4000
4434221	56000.00	7/1/2002	SFR	426.63	55965.37	55930.5	80.000	80.000				
4441782	276000.00	7/1/2002	SFR	2102.68	275829.32	275657.45	80.000	80.000	5.75	1/1/2003	8.4000	14.4000
4442918	140250.00	7/1/2002	SFR	1068.48	140163.27	140075.93	68.415	68.410	5.75	7/1/2004	8.4000	14.4000
4468524	106650.00	7/1/2002	CONDO	812.5	106584.05	106517.84	90.000	90.000	5.75	7/1/2004	8.4000	14.4000
4210748	182750.00	5/1/2002	PUD	1398.72	182412.06	182297.62	85.000	85.000				
4231106	72000.00	6/1/2002	SFR	551.07	71911.55	71866.86	80.000	80.000	5.99	5/1/2004	8.4500	14.4500
4343807	215000.00	6/1/2002	2-4 UNITS	1645.58	214735.87	214602.41	65.152	65.150				
4292634	146000.00	6/1/2002	SFR	1117.45	145820.63	145730	81.111	81.110	5.99	5/1/2004	8.4500	14.4500
4305710	173600.00	6/1/2002	SFR	1328.69	173386.74	173278.98	80.000	80.000	5.99	5/1/2004	8.4500	14.4500
4319414	66500.00	7/1/2002	SFR	508.98	66441.65	66400.53	63.333	63.330	5.99	6/1/2004	8.4500	14.4500
4320644	66000.00	6/1/2002	MANU/MOBIL	505.15	65918.92	65877.85	80.000	80.000	5.75	5/1/2004	8.4500	14.4500
4322731	128000.00	7/1/2002	2-4 UNITS	979.68	127921.33	127842.43	80.000	80.000	5.75	7/1/2004	8.4500	14.4500
4330387	189490.00	6/1/2002	PUD	1528.85	189214.71	189090.64	95.000	95.000	4.25	5/1/2004	8.4500	14.4500
4333341	124000.00	6/1/2002	SFR	949.07	123720.33	123720.33	80.000	80.000	4.99	5/1/2004	8.4500	14.4500
4351524	219500.00	7/1/2002	SFR	1680	219230.35	219230.35	74.915	74.910	5.99	7/1/2004	8.4500	14.4500
4356853	135800.00	6/1/2002	SFR	1039.38	135548.87	135548.87	70.363	70.360	6	5/1/2004	8.4500	14.4500
4369112	51920.00	7/1/2002	SFR	397.39	51856.20	51856.2	80.000	80.000	4.99	7/1/2004	8.4500	14.4500
4370201	100000.00	7/1/2002	SFR	763.38	99854.17	99791.93	80.000	80.000	5.99	6/1/2004	8.4500	14.4500
4373957	266000.00	7/1/2002	2-4 UNITS	2035.9	265837.18	265673.22	70.000	70.000	5.99	7/1/2004	8.4500	14.4500
4376010	144800.00	6/1/2002	SFR	1108.26	144523.12	144523.12	80.000	80.000	4.99	5/1/2005	8.4500	14.4500
4385670	74816.00	6/1/2002	SFR	571.1	74524.32	74524.32	80.000	80.000				
4392130	99525.00	7/1/2002	SFR	761.74	99463.62	99402.47	75.000	75.000	5.75	6/1/2005	8.4500	14.4500
4394278	119000.00	7/1/2002	PUD	910.8	118927.16	118853.81	70.000	70.000	5.99	6/1/2004	8.4500	14.4500
4399360	154700.00	7/1/2002	SFR	1184.04	154601.30	154505.91	85.000	85.000				
4405106	208900.00	7/1/2002	PUD	1598.87	208772.15	208643.34	94.996	95.000	4.25	7/1/2004	8.4500	14.4500
4406909	190000.00	7/1/2002	SFR	1454.21	189883.71	189766.6	79.167	79.170				
4416269	90000.00	7/1/2002	SFR	688.84	89944.91	89889.43	66.667	66.670	4.99	7/1/2004	8.4500	14.4500
4427381	210000.00	7/1/2002	SFR	1607.29	209871.46	209742.01	75.000	75.000				
4428645	256000.00	7/1/2002	SFR	1959.38	255881.91	255522.98	73.143	73.140				
4441333	314500.00	7/1/2002	2-4 UNITS	2407.1	314307.50	314113.65	85.000	85.000	4.99	7/1/2004	8.4500	14.4500
4443410	206400.00	7/1/2002	SFR	1579.73	206273.67	206146.43	80.000	80.000	3.99	7/1/2004	8.4500	14.4500
4452041	199500.00	7/1/2002	SFR	1526.92	199354.81	199231.88	76.437	76.440	4.25	7/1/2004	8.4500	14.4500
4468052	131920.00	8/1/2002	SFR	1009.68	131920.00	131839.26	80.000	80.000	5.99	8/1/2005	8.4500	14.4500
4431912	70847.00	7/1/2002	SFR	543.5	70803.88	70760.41	80.000	80.000	4.99	7/1/2004	8.4750	14.4750
4308817	130000.00	7/1/2002	SFR	998.67	129921.00	129841.6	51.793	51.790	5.99	6/1/2004	8.4900	14.4900
4309779	148800.00	6/1/2002	SFR	1143.09	148568.71	148476.74	80.000	80.000	4.99	5/1/2004	8.4900	14.4900
4372876	169200.00	6/1/2002	PUD	1299.81	168993.65	168889.65	90.000	90.000	5.75	5/1/2004	8.4900	14.4900
4378386	119000.00	6/1/2002	2-4 UNITS	914.17	118855.00	118781.73	85.000	85.000	4.99	5/1/2004	8.4900	14.4900
4381752	85696.00	7/1/2002	SFR	658.33	85643.97	85591.57	80.000	80.000	4.99	7/1/2004	8.4900	14.4900
4396436	300000.00	7/1/2002	SFR	2304.62	299817.88	299634.47	65.934	65.930				
4439725	155000.00	7/1/2002	PUD	1190.72	154811.15	154811.16	57.407	57.410	5.75	7/1/2004	8.4900	14.4900
4447074	100000.00	7/1/2002	CONDO	768.21	99939.29	99878.15	52.083	52.080	5.99	7/1/2004	8.4900	14.4900
4251773	98000.00	7/1/2002	MANU/MOBIL	753.54	97940.63	97880.84	70.000	70.000	5.75	7/1/2004	8.5000	14.5000
4252698	48750.00	6/1/2002	SFR	374.85	48690.71	48660.75	75.000	75.000				
4253126	69600.00	6/1/2002	SFR	685.38	69213.88	69018.76	80.000	80.000				
4266260	171100.00	7/1/2002	MANU/MOBIL	1315.62	170996.34	170891.94	89.115	89.110	4.99	6/1/2004	8.5000	14.5000
4283187	300000.00	6/1/2002	SFR	2306.75	299635.21	299450.80	60.000	60.000	5.75	5/1/2004	8.5000	14.5000
4331484	130500.00	6/1/2002	SFR	1003.44	130261.11	130261.11	90.000	90.000	4.25	5/1/2004	8.5000	14.5000
4339123	79900.00	6/1/2002	SFR	614.37	79782.78	79733.54	79.980	79.980				
4342317	100000.00	6/1/2002	SFR	768.92	99870.71	99809.21	69.930	69.930	4.99	5/1/2004	8.5000	14.5000
4345872	56250.00	6/1/2002	SFR	432.52	55997.80	55961.93	75.000	75.000	4.99	6/1/2004	8.5000	14.5000
4348189	188000.00	6/1/2002	2-4 UNITS	1445.56	187771.41	187655.9	80.000	80.000	4.99	5/1/2004	8.5000	14.5000
4349963	202400.00	7/1/2002	SFR	1556.29	202277.38	202153.89	80.000	80.000	3.99	7/1/2004	8.5000	14.5000
4353082	160000.00	6/1/2002	2-4 UNITS	1230.27	159805.44	159707.15	80.000	80.000	5.75	5/1/2004	8.5000	14.5000
4354593	232000.00	7/1/2002	SFR	1783.88	231859.45	231717.81	80.000	80.000	4.99	6/1/2004	8.5000	14.5000
4356135	81200.00	6/1/2002	SFR	624.36	81101.27	81051.38	80.000	80.000	4.99	5/1/2004	8.5000	14.5000
4361051	144000.00	6/1/2002	SFR	1107.24	143824.90	143736.42	80.000	80.000	4.99	5/1/2004	8.5000	14.5000
4362091	178000.00	7/1/2002	2-4 UNITS	1368.67	177892.16	177783.56	76.724	76.720	5.75	7/1/2004	8.5000	14.5000
4374463	204800.00	7/1/2002	SFR	1574.74	204675.93	204550.98	80.000	80.000	4.99	7/1/2004	8.5000	14.5000
4379004	161100.00	7/1/2002	SFR	1238.72	161002.40	160904.11	90.000	90.000	4.25	7/1/2004	8.5000	14.5000
4387363	81600.00	7/1/2002	CONDO	627.44	81550.56	81500.77	80.000	80.000	4.99	6/1/2004	8.5000	14.5000
4388971	68000.00	7/1/2002	MANU/MOBIL	669.63	67712.04	67522.04	71.579	71.580				
4392189	171000.00	7/1/2002	PUD	1314.85	170896.40	170792.07	90.000	90.000	5.75	7/1/2004	8.5000	14.5000
4392775	186900.00	7/1/2002	SFR	1437.1	186786.77	186672.74	70.000	70.000	4.99	7/1/2004	8.5000	14.5000
4393013	53100.00	7/1/2002	SFR	408.3	53067.82	53035.42	90.000	90.000	4.99	7/1/2004	8.5000	14.5000
4393401	109800.00	7/1/2002	SFR	844.27	109733.48	109666.49	90.000	90.000	4.99	7/1/2004	8.5000	14.5000
4393807	116000.00	7/1/2002	SFR	891.94	115929.73	115858.86	80.000	80.000	5.75	1/1/2003	8.5000	14.5000
4400305	100800.00	7/1/2002	SFR	775.07	100738.93	100677.43	80.000	80.000	5.75	7/1/2004	8.5000	14.5000
4400677	100350.00	7/1/2002	SFR	771.61	100289.20	100227.97	90.000	90.000	5.75	7/1/2004	8.5000	14.5000
4406342	150000.00	7/1/2002	SFR	1153.38	149909.12	149817.6	60.729	60.730	6.25	7/1/2004	8.5000	14.5000
4419545	165000.00	7/1/2002	SFR	1268.71	164799.37	164799.37	56.897	56.900	5.99	7/1/2004	8.5000	14.5000
4422382	111475.00	7/1/2002	CONDO	857.15	111407.46	111339.45	66.751	66.750	5.75	7/1/2004	8.5000	14.5000
4424545	225000.00	7/1/2002	2-4 UNITS	1730.06	224863.23	224725.95	90.000	90.000	4.25	7/1/2004	8.5000	14.5000
4433084	104000.00	7/1/2002	CONDO	799.68	103936.99	103873.53	80.000	80.000	4.99	7/1/2004	8.5000	14.5000
4448205	260000.00	7/1/2002	SFR	1999.18	259842.49	259683.88	63.415	63.410	5.99	7/1/2004	8.5000	14.5000
4464756	85000.00	7/1/2002	CONDO	653.58	84948.50	84896.64	50.000	50.000	4.99	7/1/2004	8.5000	14.5000
4473450	116000.00	7/1/2002	CONDO	891.94	115870.80	115742.89	80.000	80.000	5.75	7/1/2004	8.5000	14.5000
4383468	172500.00	6/1/2002	SFR	1327.6	172290.68	172184.91	75.000	75.000	4.99	5/1/2004	8.5100	14.5100
4345581	195500.00	6/1/2002	CONDO	1507.39	195263.74	195144.35	85.000	85.000	5.75	5/1/2004	8.5300	14.5300
4192330	77685.01	7/1/2002	MANU/MOBIL	599.94	77571.46	77524.22	85.000	85.000	5.99	7/1/2004	8.5500	14.5500

4408878	OWNER-OCC	128,000.00	AA	STATED	360	358		REFIN-NO CASHO	7/1/2002	0	0	0	644	1		0	Group I	N
4433694	OWNER-OCC	290,000.00	A-	FULL	360	358	290000	PURCHASE	7/1/2002	1	1	6	607	1	6 MO LIBOR	6	Group I	N
4439685	OWNER-OCC	207,000.00	AA	STATED	360	358		REFIN-CASH OUT	7/1/2002	0	0	0	688	1		0	Group I	N
4442356	NON OWNER	57,000.00	A	STATED	360	359	56000	PURCHASE	7/1/2002	1	1	6	690	1	6 MO LIBOR	6	Group I	N
4471134	OWNER-OCC	188,500.00	A	FULL	360	359	188000	PURCHASE	8/1/2002	1	1	6	640	1	6 MO LIBOR	6	Group I	N
4318119	OWNER-OCC	224,000.00	A-	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	657	1	6 MO LIBOR	6	Group I	N
4308960	OWNER-OCC	254,900.00	A-	FULL	360	358	254900	PURCHASE	8/1/2002	1	1	6	581	1	6 MO LIBOR	6	Group I	N
4348843	NON OWNER	195,000.00	A-	FULL	360	357		REFIN-NO CASHO	7/1/2002	3	1	6	673	1	6 MO LIBOR	6	Group I	N
4362738	OWNER-OCC	56,000.00	A	STATED	360	358		REFIN-CASH OUT	7/1/2002	0	0	0	636	1		0	Group I	N
4368983	OWNER-OCC	132,000.00	A-	FULL	360	358		REFIN-CASH OUT	7/1/2002	0	0	0	603	1		0	Group I	N
4385100	OWNER-OCC	170,000.00	AA	FULL	360	358	160000	PURCHASE	7/1/2002	1	1	6	681	1	6 MO LIBOR	6	Group I	N
4393260	OWNER-OCC	202,000.00	A-	STATED	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	613	1	6 MO LIBOR	6	Group I	N
4393393	OWNER-OCC	235,000.00	A-	FULL	360	358		REFIN-CASH OUT	8/1/2002	1	1	6	588	1	6 MO LIBOR	6	Group I	N
4397303	OWNER-OCC	159,500.00	A-	FULL	360	358	145000	PURCHASE	7/1/2002	1	1	6	740	1	6 MO LIBOR	6	Group I	N
4397402	OWNER-OCC	160,000.00	A	STATED	360	359	160000	PURCHASE	7/1/2002	1	1	6	609	1	6 MO LIBOR	6	Group I	N
4413514	OWNER-OCC	197,000.00	A	FULL	360	358	181648	PURCHASE	7/1/2002	1	1	6	620	1	6 MO LIBOR	6	Group I	N
4419461	NON OWNER	450,000.00	A	FULL	360	358	450000	PURCHASE	7/1/2002	1	1	6	634	1	6 MO LIBOR	6	Group I	N
4430021	OWNER-OCC	300,000.00	A	STATED	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	605	1	6 MO LIBOR	6	Group I	N
4433504	OWNER-OCC	284,000.00	A	FULL	360	358	283450	PURCHASE	7/1/2002	1	1	6	608	1	6 MO LIBOR	6	Group I	N
4435053	OWNER-OCC	88,000.00	A-	FULL	360	358	88000	PURCHASE	7/1/2002	1	1	6	604	1	6 MO LIBOR	6	Group I	N
4440988	OWNER-OCC	230,000.00	A	FULL	360	358	230000	PURCHASE	7/1/2002	1	1	6	612	1	6 MO LIBOR	6	Group I	N
4447231	OWNER-OCC	134,000.00	A	FULL	360	358		REFIN-CASH OUT	8/1/2002	1	1	6	682	1	6 MO LIBOR	6	Group I	N
4448031	OWNER-OCC	118,000.00	A-	FULL	360	358	118000	PURCHASE	7/1/2002	1	1	6	605	1	6 MO LIBOR	6	Group I	N
4448027	OWNER-OCC	144,000.00	A	STATED	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	555	1	6 MO LIBOR	6	Group I	N
4463735	OWNER-OCC	112,500.00	A	FULL	360	358	112500	PURCHASE	7/1/2002	1	1	6	618	1	6 MO LIBOR	6	Group I	N
4474409	OWNER-OCC	133,000.00	A	FULL	360	359	129900	PURCHASE	7/1/2002	3	1	6	619	1	6 MO LIBOR	6	Group I	N
4153895	NON OWNER	361,000.00	AA	STATED	360	354	352351	PURCHASE	7/1/2002	0	0	0	677	1		0	Group I	N
4354817	OWNER-OCC	270,000.00	A-	FULL	360	357	270000	PURCHASE	7/1/2002	1	1	6	611	1	6 MO LIBOR	6	Group I	N
4436040	OWNER-OCC	130,000.00	C	STATED	360	358		REFIN-CASH OUT	7/1/2002	0	0	0	737	1		0	Group I	N
4387704	OWNER-OCC	165,000.00	A-	FULL	360	358	165000	PURCHASE	7/1/2002	1	1	6	622	1	6 MO LIBOR	6	Group I	N
4216219	OWNER-OCC	140,000.00	A-	FULL	360	357		REFIN-CASH OUT	8/1/2002	1	1	6	524	1	6 MO LIBOR	6	Group I	N
4259545	OWNER-OCC	179,000.00	A-	STATED	360	357	173000	PURCHASE	7/1/2002	1	1	6	671	1	6 MO LIBOR	6	Group I	N
4297610	OWNER-OCC	312,000.00	A-	STATED	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	472	1	6 MO LIBOR	6	Group I	N
4327250	OWNER-OCC	394,000.00	B	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	596	1	6 MO LIBOR	6	Group I	N
4334538	OWNER-OCC	325,000.00	A-	STATED	360	357		REFIN-NO CASHO	7/1/2002	0	0	0	606	1		0	Group I	N
4346730	OWNER-OCC	400,000.00	A-	STATED	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	515	1	6 MO LIBOR	6	Group I	N
4354239	OWNER-OCC	140,000.00	A-	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	548	1	6 MO LIBOR	6	Group I	N
4365409	OWNER-OCC	265,000.00	A-	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	572	1	6 MO LIBOR	6	Group I	N
4367512	OWNER-OCC	380,000.00	A-	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	572	1	6 MO LIBOR	6	Group I	N
4370037	OWNER-OCC	70,000.00	B	STATED	360	358		REFIN-CASH OUT	6/1/2002	1	1	6	580	1	6 MO LIBOR	6	Group I	N
4395687	OWNER-OCC	107,000.00	B	FULL	360	358		REFIN-CASH OUT	8/1/2002	1	1	6	530	1	6 MO LIBOR	6	Group I	N
4396206	OWNER-OCC	150,000.00	A-	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	548	1	6 MO LIBOR	6	Group I	N
4398368	OWNER-OCC	235,000.00	A-	STATED	360	358	235000	PURCHASE	7/1/2002	1	1	6	567	1	6 MO LIBOR	6	Group I	N
4399325	OWNER-OCC	280,000.00	A-	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	560	1	6 MO LIBOR	6	Group I	N
4400631	OWNER-OCC	347,500.00	A	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	542	1	6 MO LIBOR	6	Group I	N
4403967	NON OWNER	210,000.00	A-	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	598	1	6 MO LIBOR	6	Group I	N
4404828	NON OWNER	280,000.00	A-	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	598	1	6 MO LIBOR	6	Group I	N
4413712	OWNER-OCC	110,000.00	AA	STATED	360	358	95000	PURCHASE	7/1/2002	1	1	6	701	1	6 MO LIBOR	6	Group I	N
4425666	OWNER-OCC	350,000.00	B	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	495	1	6 MO LIBOR	6	Group I	N
4428755	OWNER-OCC	127,000.00	A-	STATED	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	578	1	6 MO LIBOR	6	Group I	N
4431201	OWNER-OCC	230,000.00	B	STATED	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	559	1	6 MO LIBOR	6	Group I	N
4434221	OWNER-OCC	70,000.00	A	FULL	360	358		REFIN-CASH OUT	7/1/2002	0	0	0	684	1		0	Group I	N
4441782	OWNER-OCC	345,000.00	A-	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	532	1	6 MO LIBOR	6	Group I	N
4442918	OWNER-OCC	205,000.00	A-	STATED	360	356		REFIN-NO CASHO	7/1/2002	1	1	6	566	1	6 MO LIBOR	6	Group I	N
4468524	OWNER-OCC	119,000.00	A	FULL	360	356	118500	PURCHASE	7/1/2002	1	1	6	627	1	6 MO LIBOR	6	Group I	N
4210748	OWNER-OCC	213,000.00	AA	STATED	360	356		REFIN-CASH OUT	7/1/2002	0	0	0	646	1		0	Group I	N
4231106	OWNER-OCC	90,000.00	A-	STATED	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	651	1	6 MO LIBOR	6	Group I	N
4343807	NON OWNER	380,000.00	A-	FULL	360	357		REFIN-CASH OUT	7/1/2002	0	0	0	579	1		0	Group I	N
4292634	OWNER-OCC	180,000.00	B	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	602	1	6 MO LIBOR	6	Group I	N
4305710	OWNER-OCC	218,000.00	B	FULL	360	357	217000	PURCHASE	7/1/2002	1	1	6	616	1	6 MO LIBOR	6	Group I	N
4319414	OWNER-OCC	105,000.00	B	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	476	1	6 MO LIBOR	6	Group I	N
4320644	OWNER-OCC	83,000.00	A-	STATED	360	357	82500	PURCHASE	7/1/2002	1	1	6	624	1	6 MO LIBOR	6	Group I	N
4322731	NON OWNER	160,000.00	A-	FULL	360	358		REFIN-NO CASHO	7/1/2002	1	1	6	638	1	6 MO LIBOR	6	Group I	N
4330387	OWNER-OCC	219,000.00	AA	STATED	360	357	209990	PURCHASE	7/1/2002	1	1	6	685	1	6 MO LIBOR	6	Group I	N
4333341	OWNER-OCC	155,000.00	A-	FULL	360	357	155000	PURCHASE	8/1/2002	1	1	6	626	1	6 MO LIBOR	6	Group I	N
4351524	OWNER-OCC	293,000.00	B	FULL	360	356		REFIN-NO CASHO	8/1/2002	1	1	6	540	1	6 MO LIBOR	6	Group I	N
4356853	OWNER-OCC	193,000.00	A-	STATED	360	357		REFIN-NO CASHO	8/1/2002	1	1	6	630	1	6 MO LIBOR	6	Group I	N
4369112	OWNER-OCC	65,000.00	A-	FULL	360	358	64900	PURCHASE	8/1/2002	1	1	6	658	1	6 MO LIBOR	6	Group I	N
4370201	OWNER-OCC	125,000.00	B	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	626	1	6 MO LIBOR	6	Group I	N
4373957	OWNER-OCC	380,000.00	B	STATED	360	356		REFIN-CASH OUT	7/1/2002	1	1	6	631	1	6 MO LIBOR	6	Group I	N
4376010	OWNER-OCC	190,000.00	A-	FULL	360	357	181000	PURCHASE	8/1/2002	3	1	6	642	1	6 MO LIBOR	6	Group I	N
4385670	OWNER-OCC	98,000.00	A-	FULL	360	358	93270	PURCHASE	8/1/2002	0	0	0	591	1		0	Group I	N
4392130	OWNER-OCC	136,000.00	A-	STATED	360	358	132700	PURCHASE	7/1/2002	3	1	6	634	1	6 MO LIBOR	6	Group I	N
4394278	OWNER-OCC	170,000.00	A-	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	625	1	6 MO LIBOR	6	Group I	N
4399360	OWNER-OCC	182,000.00	AA	STATED	360	358		REFIN-CASH OUT	7/1/2002	0	0	0	672	1		0	Group I	N
4405106	OWNER-OCC	219,900.00	AA	STATED	360	358	218900	PURCHASE	7/1/2002	1	1	6	680	1	6 MO LIBOR	6	Group I	N
4406909	OWNER-OCC	240,000.00	A	FULL	360	358		REFIN-CASH OUT	7/1/2002	0	0	0	630	1		0	Group I	N
4416269	OWNER-OCC	135,000.00	A-	FULL	360	358	135000	PURCHASE	7/1/2002	1	1	6	621	1	6 MO LIBOR	6	Group I	N
4427381	OWNER-OCC	280,000.00	A	STATED	360	358		REFIN-NO CASHO	7/1/2002	0	0	0	628	1		0	Group I	N
4428645	OWNER-OCC	350,000.00	A	STATED	360	357		REFIN-CASH OUT	7/1/2002	0	0	0	611	1		0	Group I	N
4441333	OWNER-OCC	370,000.00	A	FULL	360	358	370000	PURCHASE	7/1/2002	1	1	6	645	1	6 MO LIBOR	6	Group I	N
4443410	NON OWNER	258,000.00	B	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	617	1	6 MO LIBOR	6	Group I	N
4452041	OWNER-OCC	261,000.00	AA	STATED	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	742	1	6 MO LIBOR	6	Group I	N
4468052	OWNER-OCC	165,000.00	B	FULL	360	359	164900	PURCHASE	7/1/2002	3	1	6	601	1	6 MO LIBOR	6	Group I	N
4431912	OWNER-OCC	89,000.00	A	FULL	360	358	88559	PURCHASE	7/1/2002	1	1	6	630	1	6 MO LIBOR	6	Group I	N
4308817	OWNER-OCC	251,000.00	B	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	579	1	6 MO LIBOR	6	Group I	N
4309779	OWNER-OCC	186,000.00	A-	FULL	360	357	186000	PURCHASE	7/1/2002	1	1	6	587	1	6 MO LIBOR	6	Group I	N
4372876	OWNER-OCC	188,000.00	A-	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	581	1	6 MO LIBOR	6	Group I	N
4378386	OWNER-OCC	140,000.00	A-	FULL	360	357		REFIN-NO CASHO	7/1/2002	1	1	6	675	1	6 MO LIBOR	6	Group I	N
4381752	OWNER-OCC	108,000.00	A-	FULL	360	358	107120	PURCHASE	7/1/2002	1	1	6	606	1	6 MO LIBOR	6	Group I	N
4396436	OWNER-OCC	453,000.00	A-	STATED	360	358		REFIN-CASH OUT	7/1/2002	0	0	0	630	1		0	Group I	N
4439725	OWNER-OCC	270,000.00	A-	FULL	360	358		REFIN-CASH OUT	8/1/2002	1	1	6	568	1	6 MO LIBOR	6	Group I	N
4447074	OWNER-OCC	192,000.00	B	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	562	1	6 MO LIBOR	6	Group I	N
4251773	NON OWNER	140,000.00	A-	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	603	1	6 MO LIBOR	6	Group I	N
4252698	NON OWNER	63,000.00	AA	STATED	360	357		REFIN-CASH OUT	7/1/2002	0	0	0	670	1		0	Group I	N
4253126	OWNER-OCC	87,000.00	B	FULL	180	177		REFIN-CASH OUT	7/1/2002	0	0	0	550	1		0	Group I	N
4266260	OWNER-OCC	192,000.00	A-	FULL	360	358		REFIN-NO CASHO	7/1/2002	1	1	6	621	1	6 MO LIBOR	6	Group I	N
4283187	NON OWNER	500,000.00	A-	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	590	1	6 MO LIBOR	6	Group I	N
4331484	OWNER-OCC	145,000.00	AA	STATED	360	357		REFIN-CASH OUT	8/1/2002	1	1	6	670	1	6 MO LIBOR	6	Group I	N
4339123	NON OWNER	99,900.00	AA	STATED	360	357	99900	PURCHASE	7/1/2002	0	0	0	718	1		0	Group I	N
4342317	OWNER-OCC	143,000.00	A-	STATED	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	605	1	6 MO LIBOR	6	Group I	N
4345872	NON OWNER	78,000.00	A-	LIMITED	360	357	75000	PURCHASE	7/1/2002	1	1	6	619	1	6 MO LIBOR	6	Group I	N
4348189	OWNER-OCC	235,000.00	A-	FULL	360	357	235000	PURCHASE	7/1/2002	1	1	6	612	1	6 MO LIBOR	6	Group I	N
4349963	OWNER-OCC	253,000.00	B	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	578	1	6 MO LIBOR	6	Group I	N
4353082	OWNER-OCC	200,000.00	A-	STATED	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	616	1	6 MO LIBOR	6	Group I	N
4354593	OWNER-OCC	280,000.00	A-	STATED	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	577	1	6 MO LIBOR	6	Group I	N
4356135	OWNER-OCC	108,000.00	A-	FULL	360	357	101500	PURCHASE	7/1/2002	1	1	6	619	1	6 MO LIBOR	6	Group I	N
4361051	OWNER-OCC	180,000.00	A-	FULL	360	357	180000	PURCHASE	7/1/2002	1	1	6	617	1	6 MO LIBOR	6	Group I	N
4362091	OWNER-OCC	232,000.00	A-	STATED	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	570	1	6 MO LIBOR	6	Group I	N
4374463	OWNER-OCC	280,000.00	A-	FULL	360	358	258000	PURCHASE	7/1/2002	1	1	6	611	1	6 MO LIBOR	6	Group I	N
4379004	OWNER-OCC	179,000.00	AA	STATED	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	682	1	6 MO LIBOR	6	Group I	N
4387363	OWNER-OCC	102,000.00	A-	FULL	360	358	102000	PURCHASE	7/1/2002	1	1	6	601	1	6 MO LIBOR	6	Group I	N
4388971	OWNER-OCC	95,000.00	A-	STATED	180	177		REFIN-CASH OUT	7/1/2002	0	0	0	708	1		0	Group I	N
4392189	OWNER-OCC	190,000.00	A-	FULL	360	358		REFIN-NO CASHO	7/1/2002	1	1	6	532	1	6 MO LIBOR	6	Group I	N
4392775	NON OWNER	267,000.00	A-	STATED	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	591	1	6 MO LIBOR	6	Group I	N
4393013	OWNER-OCC	59,000.00	A-	FULL	360	358	59000	PURCHASE	7/1/2002	1	1	6	620	1	6 MO LIBOR	6	Group I	N
4393401	OWNER-OCC	122,000.00	A-	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	658	1	6 MO LIBOR	6	Group I	N
4393807	OWNER-OCC	162,000.00	A-	FULL	360	358	145000	PURCHASE	7/1/2002	1	1	6	531	1	6 MO LIBOR	6	Group I	N
4400305	OWNER-OCC	145,000.00	A-	FULL	360	358	126000	PURCHASE	7/1/2002	1	1	6	605	1	6 MO LIBOR	6	Group I	N
4400677	OWNER-OCC	111,500.00	A-	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	633	1	6 MO LIBOR	6	Group I	N
4406342	OWNER-OCC	247,000.00	A	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	538	1	6 MO LIBOR	6	Group I	N
4419545	OWNER-OCC	290,000.00	B	FULL	360	358		REFIN-CASH OUT	8/1/2002	1	1	6	518	1	6 MO LIBOR	6	Group I	N
4422382	OWNER-OCC	167,000.00	A-	FULL	360	358	167000	PURCHASE	7/1/2002	1	1	6	522	1	6 MO LIBOR	6	Group I	N
4424545	OWNER-OCC	250,000.00	AA	FULL	360	358	250000	PURCHASE	7/1/2002	1	1	6	630	1	6 MO LIBOR	6	Group I	N
4433084	OWNER-OCC	130,000.00	A	STATED	360	358	130000	PURCHASE	7/1/2002	1	1	6	679	1	6 MO LIBOR	6	Group I	N
4448205	OWNER-OCC	410,000.00	B	STATED	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	502	1	6 MO LIBOR	6	Group I	N
4464756	OWNER-OCC	170,000.00	A-	FULL	360	358	170000	PURCHASE	7/1/2002	1	1	6	591	1	6 MO LIBOR	6	Group I	N
4473450	OWNER-OCC	143,000.00	A-	STATED	360	358	143000	PURCHASE	8/1/2002	1	1	6	574	1	6 MO LIBOR	6	Group I	N
4383468	2ND HOME	230,000.00	A-	FULL	360	357		REFIN-NO CASHO	7/1/2002	1	1	6	634	1	6 MO LIBOR	6	Group I	N
4345581	OWNER-OCC	230,000.00	A-	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	565	1	6 MO LIBOR	6	Group I	N
4192330	OWNER-OCC	100,000.00	B	FULL	360	358	91370.8	PURCHASE	7/1/2002	1	1	6	621	1	6 MO LIBOR	6	Group I	N

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Group I

Long Beach Mortgage

4418770	44543520	BUKOWY	494 AVENIDA PALMERA	PALM SPRINGS	CA	92264	8.550	8.550	6/1/2032	218750.00	7/1/2002	SFR	1674.81	218610.03	218479.07	85.000	85.000	4.99	7/1/2004	8.5500	14.5500	OWNER-OCC	255,000.00	B	FULL	360	358	255000	PURCHASE	7/1/2002	1	1	6	650	1	6 MO LIBOR	6	Group 1	N
4426359	44540261	MUSQUIZ	2609 COTTON FLAT ROAD	MIDLAND	TX	79706	8.550	8.550	6/1/2032	65875.00	7/1/2002	SFR	508.86	65835.50	65795.72	85.000	85.000	4.99	7/1/2005	8.5500	14.5500	OWNER-OCC	80,000.00	A-	FULL	360	358	77500	PURCHASE	7/1/2002	1	1	6	625	1	6 MO LIBOR	6	Group 1	N
4433645	44542290	WILLIAMS	732 S BEECH STREET	LAKEWOOD	CO	80226	8.550	8.550	6/1/2032	140000.00	7/1/2002	SFR	1081.45	139916.05	139831.5	59.574	59.570	4.25	7/1/2004	8.5500	14.5500	OWNER-OCC	235,000.00	B-	STATED	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	574	1	6 MO LIBOR	6	Group 1	N
4443478	44560126	SANDOVAL	8606 MARCH MEADOWS COURT	BAKERSFIELD	CA	93319	8.550	8.550	6/1/2017	147250.00	7/1/2002	SFR	1454.35	146844.81	146436.73	95.000	95.000					OWNER-OCC	155,000.00	AA	STATED	180	178		REFIN-CASH OUT	7/1/2002	0	0	0	694	1		0	Group 1	N
4451035	44567087	WILLIAMS	3735 W 2600 NORTH	PLAIN CITY	UT	84404	8.550	8.550	6/1/2032	171000.00	7/1/2002	SFR	1320.91	170897.47	170794.7	90.000	90.000					OWNER-OCC	190,000.00	AA	STATED	360	358		REFIN-CASH OUT	7/1/2002	0	0	0	705	1		0	Group 1	N
4364972	44529302	HUTCHENS	26645 ZION DRIVE	LAKE ARROWHEAD	CA	92352	8.575	8.575	6/1/2032	128000.00	7/1/2002	SFR	991.03	127924.07	127837.7	80.000	80.000	5.75	7/1/2004	8.5750	14.5750	OWNER-OCC	162,000.00	A-	FULL	360	358	160000	PURCHASE	7/1/2002	1	1	6	644	1	6 MO LIBOR	6	Group 1	N
4267563	44530822	WAREHIME	23538 WELD COUNTY ROAD 72	EATON	CO	80615	8.600	8.600	6/1/2032	250750.00	7/1/2002	SFR	1945.85	250601.19	250451.32	78.359	78.360	4.99	7/1/2004	8.6000	14.6000	OWNER-OCC	320,000.00	A-	STATED	360	358		REFIN-NO CASHO	7/1/2002	1	1	6	618	1	6 MO LIBOR	6	Group 1	N
4308417	44508061	WAGNER	5925 NE MALLORY AVE	PORTLAND	OR	97211	8.600	8.600	5/1/2032	165200.00	6/1/2002	SFR	1288.46	165000.89	164902.8	85.000	85.000	5.75	5/1/2004	8.6000	14.6000	OWNER-OCC	192,000.00	A-	FULL	360	357		REFIN-NO CASHO	7/1/2002	1	1	6	480	1	6 MO LIBOR	6	Group 1	N
4348714	44510823	GUTIERREZ	3236 GALINDO STREET	OAKLAND	CA	94601	8.600	8.600	5/1/2032	265200.00	6/1/2002	2-4 UNITS	2057.96	264884.07	264724.42	85.000	85.000	4.99	5/1/2004	8.6000	14.6000	OWNER-OCC	312,000.00	A-	FULL	360	357		REFIN-NO CASHO	7/1/2002	1	1	6	532	1	6 MO LIBOR	6	Group 1	N
4351755	44511366	BURTON	3411 HIGHWOOD	DALLAS	TX	75228	8.600	8.600	5/1/2032	72250.00	6/1/2002	SFR	560.67	72163.83	72120.43	85.000	85.000	5.75	5/1/2004	8.6000	14.6000	OWNER-OCC	85,000.00	A-	FULL	360	357	85000	PURCHASE	7/1/2002	1	1	6	602	1	6 MO LIBOR	6	Group 1	N
4374575	44543429	SCHNEIDER	26249 LAKE CAVANAUGH RD	MOUNT VERNON	WA	98273	8.600	8.600	6/1/2032	148750.00	7/1/2002	MANU/MOBIL	1154.32	148661.72	148572.81	85.000	85.000	4.99	7/1/2004	8.6000	14.6000	OWNER-OCC	175,000.00	A-	FULL	360	358	175000	PURCHASE	7/1/2002	1	1	6	611	1	6 MO LIBOR	6	Group 1	N
4380226	44542594	PETTI	4375 PRAIRE RD	PASO ROBLES	CA	93446	8.600	8.600	6/1/2032	233750.00	7/1/2002	SFR	1813.93	233611.78	233471.56	85.000	85.000	4.99	7/1/2004	8.6000	14.6000	OWNER-OCC	275,000.00	A-	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	583	1	6 MO LIBOR	6	Group 1	N
4388433	44526481	GRANT	10923 FOOTHILL BOULEVARD	ALAMEDA	CA	94605	8.600	8.600	6/1/2032	270900.00	7/1/2002	SFR	2102.22	270739.23	270577.31	90.000	90.000	4.25	6/1/2004	8.6000	14.6000	NON OWNER	301,000.00	AA	FULL	360	358	301000	PURCHASE	7/1/2002	1	1	6	625	1	6 MO LIBOR	6	Group 1	N
4398773	44528255	ZAVALA	7659 DEMO WAY	CITRUS HEIGHTS	CA	95610	8.600	8.600	6/1/2032	138550.00	7/1/2002	SFR	1075.17	138467.37	138384.55	85.000	85.000	4.99	7/1/2004	8.6000	14.6000	OWNER-OCC	163,000.00	A-	LIMITED	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	590	1	6 MO LIBOR	6	Group 1	N
4414330	44545258	SMITH	7457 E PARR	SAINT ANNE	IL	60964	8.600	8.600	6/1/2032	63750.00	7/1/2002	SFR	494.71	63706.89	63668.74	85.000	85.000	4.99	7/1/2004	8.6000	14.6000	OWNER-OCC	75,000.00	A-	FULL	360	358	75000	PURCHASE	7/1/2002	1	1	6	587	1	6 MO LIBOR	6	Group 1	N
4427128	44550713	VAZQUEZ	1212 82ND AVE	OAKLAND	CA	94621	8.600	8.600	6/1/2032	177600.00	7/1/2002	SFR	1378.2	177494.60	177388.44	80.000	80.000	4.99	7/1/2004	8.6000	14.6000	OWNER-OCC	222,000.00	A	FULL	360	358	222000	PURCHASE	7/1/2002	1	1	6	638	1	6 MO LIBOR	6	Group 1	N
4438287	44551232	BUCHANAN	6015 WILLOW BEND DRIVE	RIVERBANK	CA	95367	8.600	8.600	6/1/2032	156000.00	7/1/2002	SFR	1210.58	155907.42	155814.16	80.000	80.000	4.99	7/1/2004	8.6000	14.6000	OWNER-OCC	195,000.00	A	FULL	360	358		REFIN-NO CASHO	7/1/2002	1	1	6	642	1	6 MO LIBOR	6	Group 1	N
4454344	44561309	ROBERTS	1953 DENNISTON AVE SW	ROANOKE	VA	24015	8.600	8.600	6/1/2032	84550.00	7/1/2002	SFR	656.12	84472.59	84421.86	95.000	95.000	4.25	7/1/2004	8.6000	14.6000	OWNER-OCC	95,000.00	AA	STATED	360	358	89000	PURCHASE	7/1/2002	1	1	6	644	1	6 MO LIBOR	6	Group 1	N
4485530	44585384	HILTON	3764 COUNTY RD 312	NEW CASTLE	CO	81647	8.600	8.600	6/1/2032	170000.00	7/1/2002	SFR	1319.22	169899.00	169797.39	52.308	52.310	4.99	7/1/2004	8.6000	14.6000	OWNER-OCC	325,000.00	A	STATED	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	640	1	6 MO LIBOR	6	Group 1	N
4498310	44587320	EWING	11647 LAKE RIDE DRIVE	JACKSONVILLE	FL	32223	8.600	8.600	6/1/2032	93600.00	7/1/2002	SFR	726.35	93600.00	93488.5	80.000	80.000	4.99	7/1/2004	8.6000	14.6000	OWNER-OCC	118,000.00	A	FULL	360	356	117000	PURCHASE	6/1/2002	1	1	6	636	1	6 MO LIBOR	6	Group 1	N
4367387	44513307	MERCADO	14308 TELLURIDE DRIVE	BALDWIN PARK	CA	91706	8.625	8.625	5/1/2032	224000.00	6/1/2002	SFR	1742.25	223734.55	223600.39	80.000	80.000	4.99	5/1/2004	8.6250	14.6250	OWNER-OCC	280,000.00	A-	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	612	1	6 MO LIBOR	6	Group 1	N
4416483	44562817	HOLGERSON	1308 GREEEN ACRES COURT	CHEYENNE	WY	82007	8.625	8.625	6/1/2032	111350.00	7/1/2002	MANU/MOBIL	866.07	111272.18	111205.96	85.000	85.000	4.99	7/1/2004	8.6250	14.6250	OWNER-OCC	131,000.00	A	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	610	1	6 MO LIBOR	6	Group 1	N
4309423	44508760	HOLCOMB	7780 S GARRISON ST	LITTLETON	CO	80128	8.650	8.650	5/1/2032	284750.00	6/1/2002	MANU/MOBIL	2219.83	284414.28	284244.8	85.000	85.000	4.99	5/1/2004	8.6500	14.6500	OWNER-OCC	335,000.00	A-	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	606	1	6 MO LIBOR	6	Group 1	N
4311700	44533016	CAMPOS	752 SAUCITO AVENUE	SALINAS	CA	93906	8.650	8.650	6/1/2032	283500.00	7/1/2002	SFR	2210.08	283500.00	283165.78	90.000	90.000	4.25	7/1/2004	8.6500	14.6500	OWNER-OCC	315,000.00	AA	STATED	360	358	315000	PURCHASE	6/1/2002	1	1	6	709	1	6 MO LIBOR	6	Group 1	N
4312518	44515809	LUERA	1156 QUARTER HORSE TRAIL	ANGELTON	TX	77515	8.650	8.650	5/1/2017	92000.00	6/1/2002	SFR	914.07	91498.39	91241.66	80.000	80.000					OWNER-OCC	115,000.00	A-	STATED	180	177		REFIN-CASH OUT	7/1/2002	0	0	0	610	1		0	Group 1	N
4324307	44538213	WEAVER	RR 4 BOX 274	DALLAS	PA	18612	8.650	8.650	6/1/2032	70125.00	7/1/2002	SFR	546.67	70083.81	70042.33	75.403	75.400	5.99	6/1/2003	8.6500	14.6500	OWNER-OCC	93,000.00	B	FULL	360	358		REFIN-NO CASHO	7/1/2002	1	1	6	522	1	6 MO LIBOR	6	Group 1	N
4325767	44508412	BOWEN	12518 HONORE STREET	RIVERDALE	IL	60843	8.650	8.650	5/1/2032	70400.00	6/1/2002	SFR	548.82	70358.65	70275.05	80.000	80.000	5.75	5/1/2004	8.6500	14.6500	OWNER-OCC	88,000.00	A-	FULL	360	357		REFIN-CASH OUT	6/1/2002	1	1	6	507	1	6 MO LIBOR	6	Group 1	N
4327897	44562406	WATLET	19882 VALLEY VIEW DRIVE	TUOLUMNE	CA	95379	8.650	8.650	6/1/2032	198000.00	7/1/2002	SFR	1543.55	197883.70	197766.58	90.000	90.000					OWNER-OCC	220,000.00	AA	STATED	360	358		REFIN-CASH OUT	7/1/2002	0	0	0	671	1		0	Group 1	N
4332078	44525376	MONDAY	1002 FLORENCE DRIVE	BREAUX BRIDGE	LA	70517	8.650	8.650	6/1/2032	67440.00	7/1/2002	MANU/MOBIL	525.75	67400.38	67360.47	80.000	80.000	5.75	6/1/2004	8.6500	14.6500	OWNER-OCC	86,000.00	A-	FULL	360	358	84300	PURCHASE	7/1/2002	1	1	6	515	1	6 MO LIBOR	6	Group 1	N
4332342	44515831	DEANGELIS	10 CHERRY LANE	WEST YARMOUTH	MA	2673	8.650	8.650	5/1/2032	201833.00	6/1/2002	SFR	1573.43	201595.04	201474.77	85.000	85.000	5.75	5/1/2004	8.6500	14.6500	OWNER-OCC	241,000.00	A-	FULL	360	357	237450	PURCHASE	7/1/2002	1	1	6	527	1	6 MO LIBOR	6	Group 1	N
4336784	44510055	RATZINGER	10929 KITTRIDGE STREET	NORTH HOLLYWOOD	CA	91606	8.650	8.650	5/1/2032	208000.00	6/1/2002	SFR	1621.51	207754.78	207630.82	80.000	80.000	5.75	5/1/2005	8.6500	14.6500	OWNER-OCC	260,000.00	A-	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	563	1	6 MO LIBOR	6	Group 1	N
4337671	44505501	MITCHELL	5330 ELDERBANK DRIVE	CHARLOTTE	NC	28216	8.650	8.650	5/1/2032	63200.00	6/1/2002	SFR	492.69	63125.49	63087.83	80.000	80.000	5.99	5/1/2004	8.6500	14.6500	OWNER-OCC	79,000.00	B	FULL	360	357		REFIN-NO CASHO	7/1/2002	1	1	6	501	1	6 MO LIBOR	6	Group 1	N
4338384	44510204	CRITE	11410 SOUTH COUNTY RD 650 W	REELSVILLE	IN	46171	8.650	8.650	5/1/2032	139400.00	6/1/2002	SFR	1086.72	139235.63	139152.59	75.351	75.350	4.99	5/1/2004	8.6500	14.6500	OWNER-OCC	185,000.00	A-	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	619	1	6 MO LIBOR	6	Group 1	N
4341301	44510394	JOHNSON	18539 CEDARCREEK STREET	SANTA CLARITA	CA	91351	8.650	8.650	5/1/2032	221000.00	6/1/2002	SFR	1722.85	220708.77	220576.86	85.000	85.000	5.75	5/1/2004	8.6500	14.6500	OWNER-OCC	260,000.00	A-	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	518	1	6 MO LIBOR	6	Group 1	N
4342408	44510485	GARDNER	6407 MCKINLEY STREET	CROOKSVILLE	OH	43731	8.650	8.650	5/1/2032	89250.00	6/1/2002	SFR	695.77	89138.28	89083.03	85.000	85.000	5.75	5/1/2004	8.6500	14.6500	OWNER-OCC	105,000.00	A-	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	559	1	6 MO LIBOR	6	Group 1	N
4342798	44505774	SANTOS	2040 GLESS AVENUE	UNION TOWNSHIP	NJ	7083	8.650	8.650	5/1/2032	212500.00	6/1/2002	SFR	1656.58	212249.48	212122.83	85.000	85.000	5.75	5/1/2004	8.6500	14.6500	OWNER-OCC	250,000.00	A-	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	507	1	6 MO LIBOR	6	Group 1	N
4346813	44510949	FARMER	18222 4TH AVENUE	JAMESTOWN	CA	95327	8.650	8.650	5/1/2032	113600.00	6/1/2002	SFR	885.6	113466.06	113398.38	80.000	80.000	5.75	5/1/2004	8.6500	14.6500	OWNER-OCC	144,000.00	A-	FULL	360	357	142000	PURCHASE	7/1/2002	1	1	6	574	1	6 MO LIBOR	6	Group 1	N
4347506	44567462	PORTUESI	23858 VALLEY STARR	NOVI	MI	48375	8.650	8.650	7/1/2032	179100.00	8/1/2002	SFR	1396.21	179100.00	178994.8	90.000	90.000					OWNER-OCC	199,000.00	AA	STATED	360	359		REFIN-CASH OUT	7/1/2002	0	0	0	652	1		0	Group 1	N
4348926	44520096	THORNER	89 CRAIG ROAD	ISLIP TERRACE	NY	11752	8.650	8.650	6/1/2032	225250.00	7/1/2002	SFR	1755.99	225250.00	224984.44	85.000	85.000	5.99	6/1/2004	8.6500	14.6500	OWNER-OCC	265,000.00	B	FULL	360	358		REFIN-CASH OUT	6/1/2002	1	1	6	547	1	6 MO LIBOR	6	Group 1	N
4350591	44527482	SPENCER	1246 MERIDIAN CIRCLE	SANTA ROSA	CA	95401	8.650	8.650	5/1/2032	234000.00	6/1/2002	SFR	1749.24	223810.60	223478.42	70.000	70.000	4.99	4/1/2004	8.6500	14.6500	OWNER-OCC	320,000.00	A-	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	498	1	6 MO LIBOR	6	Group 1	N
4354098	44552107	WALSTON	9237 TARRYTON AVENUE	WHITTIER	CA	90605	8.650	8.650	6/1/2032	208250.00	7/1/2002	SFR	1623.44	208127.68	208004.47	85.000	85.000	5.75	7/1/2004	8.6500	14.6500	OWNER-OCC	245,000.00	A-	FULL	360	358	245000	PURCHASE	7/1/2002	1	1	6	553	1	6 MO LIBOR	6	Group 1	N
4355251	44549277	VARGAS	5617 HEPBURN WAY	CERES	CA	95307	8.650	8.650	6/1/2032	105000.00	7/1/2002	SFR	818.55	104938.32	104876.2	75.000	75.000	5.75	7/1/2004	8.6500	14.6500	OWNER-OCC	140,000.00	A-	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	568	1	6 MO LIBOR	6	Group 1	N
4359097	44540458	JONES	314, 314 1/2 316 19TH AVE	SEATTLE	WA	98122	8.650	8.650	6/1/2032	232700.00	7/1/2002	2-4 UNITS	1814.06	232563.82	232425.65	65.000	65.000	5.75	7/1/2004	8.6500	14.6500	NON OWNER	358,000.00	A-	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	531	1	6 MO LIBOR	6	Group 1	N
4361259	44536876	ALLEN	23 6TH AVENUE	KEY WEST	FL	33040	8.650	8.650	6/1/2032	107500.00	7/1/2002	SFR	1461.7	107389.86	107270.93	75.000	75.000	5.75	7/1/2004	8.6500	14.6500	OWNER-OCC	250,000.00	A-	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	475	1	6 MO LIBOR	6	Group 1	N
4361283	44512465	BRANDT-DRURY	1173 S STREET	SPRINGFIELD	OR	97477	8.650	8.650	5/1/2032	114000.00	6/1/2002	SFR	888.71	113863.60	113797.67	77.551	77.550					NON OWNER	147,000.00	A-	FULL	360	357		REFIN-CASH OUT	7/1/2002	0	0	0	660	1		0	Group 1	N
4363404	44542587	RODRIGUEZ	818 SIERRA NEVADA STREET	STOCKTON	CA	95205	8.650	8.650	6/1/2032	72500.00	7/1/2002	SFR	565.19	72457.41	72414.52	76.316	76.320	5.75	7/1/2004	8.6500	14.6500	OWNER-OCC	95,000.00	A-	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	518	1	6 MO LIBOR	6	Group 1	N
4367470	44517829	BUTTS	1596 E SAN FERNANDO ST	SAN JOSE	CA	95116	8.650	8.650	5/1/2032	274000.00	6/1/2002	2-4 UNITS	2151.02	275674.59	275510.12	55.870	55.870	5.99	5/1/2004	8.6500	14.6500	OWNER-OCC	494,000.00	A-	STATED	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	498	1	6 MO LIBOR	6	Group 1	N
4368916	44519098	DAVIS	485 11TH STREET	RICHMOND	CA	94801	8.650	8.650	5/1/2032	148050.00	6/1/2002	SFR	1154.16	147875.44	147787.22	67.295	67.300	4.99	5/1/2004	8.6500	14.6500	OWNER-OCC	220,000.00	A-	STATED	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	523	1	6 MO LIBOR	6	Group 1	N
4370391	44518722	LAROCHELLE	99 PLAIN ST	EASTHAMPTON	MA	1027	8.650	8.650	5/1/2032	125500.00	6/1/2002	SFR	978.36	125426.29	125277.26	78.438	78.440	5.99	5/1/2004	8.6500	14.6500	OWNER-OCC	160,000.00	B	FULL	360	357		REFIN-CASH OUT	6/1/2002	1	1	6	515	1	6 MO LIBOR	6	Group 1	N
4374401	44514034	SCHRIBER-MURRAY	6223 N OAK PARK	CHICAGO	IL	60631	8.650	8.650	5/1/2032	212000.00	6/1/2002	SFR	1652.63	211750.06	211623.74	80.000	80.000	5.75	5/1/2004	8.6500	14.6500	OWNER-OCC	265,000.00	A-	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	573	1	6 MO LIBOR	6	Group 1	N
4378430	44557031	SHEFFIELD	2305 CEDARWOOD DRIVE	PINE MOUNTAIN CLUB	CA	93222	8.650	8.650	6/1/2032	90000.00	7/1/2002	PUD	701.62	89947.13	89893.86	62.937	62.940	5.75	7/1/2004	8.6500	14.6500	OWNER-OCC	143,000.00	A-	FULL	360	358	143000	PURCHASE	7/1/2002	1	1	6	564	1	6 MO LIBOR	6	Group 1	N
4382113	44531734	LEAHY	18212 GRESHAM STREET	NORTHRIDGE	CA	91325	8.650	8.650	6/1/2032	195000.00	7/1/2002	SFR	1520.16	194881.78	194766.4	75.000	75.000	5.75	7/1/2004	8.6500	14.6500	OWNER-OCC	260,000.00	A-	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	563	1	6 MO LIBOR	6	Group 1	N

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4141487	44522175	DAY	15017 VINE ST	HARVEY	IL	60426	8.750	8.750	6/1/2032	96000.00	7/1/2002	SFR	755.24	95944.76	95889.12	80.000	80.000	5.75	6/1/2004	8.7500	14.7500	OWNER-OCC	120,000.00	A-	STATED	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	617	1	6 MO LIBOR	6	Group I	N
4371654	44546539	WALLACE	13 GALLERY CT	SAN ANTONIO	TX	78209	8.750	8.750	6/1/2032	48970.00	7/1/2002	CONDO	385.25	48941.82	48913.44	27.983	27.980					OWNER-OCC	175,000.00	A-	STATED	360	358		REFIN-NO CASHO	7/1/2002	0	0	0	567	1		0	Group I	N
4373421	44540136	FITZGERALD	6402 HILLBOLDT ROAD	SEALY	TX	77474	8.750	8.750	6/1/2032	81600.00	7/1/2002	MANU/MOBIL	641.95	81553.05	81505.76	85.000	85.000	5.75	7/1/2004	8.7500	14.7500	OWNER-OCC	106,000.00	A-	FULL	360	358	96000	PURCHASE	7/1/2002	1	1	6	517	1	6 MO LIBOR	6	Group I	N
4278105	44504163	PACHECO	204 GEORGE ARDEN AVENUE	WARWICK	RI	2888	8.750	8.750	5/1/2032	105000.00	6/1/2002	SFR	826.04	104878.73	104817.43	89.744	89.740	4.99	5/1/2004	8.7500	14.7500	OWNER-OCC	117,000.00	A-	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	657	1	6 MO LIBOR	6	Group I	N
4293925	44546554	MOISES	5047 ROUTE 9	CORINTH	NY	12822	8.750	8.750	6/1/2032	63000.00	7/1/2002	SFR	495.63	62963.75	62927.23	90.000	90.000	4.25	7/1/2004	8.7500	14.7500	OWNER-OCC	74,000.00	AA	STATED	360	358	70000	PURCHASE	7/1/2002	1	1	6	693	1	6 MO LIBOR	6	Group I	N
4329290	44502594	BORUNDA	9827 BANDERA ST	LOS ANGELES	CA	90002	8.750	8.750	5/1/2032	162000.00	6/1/2002	2-4 UNITS	1274.46	161905.04	161718.55	90.000	90.000	4.25	5/1/2004	8.7500	14.7500	OWNER-OCC	220,000.00	AA	STATED	360	357	180000	PURCHASE	8/1/2002	1	1	6	654	1	6 MO LIBOR	6	Group I	N
4331395	44522281	THOMAS	218 MASTERS CIR	PAGOSA SPRINGS	CO	81147	8.750	8.750	5/1/2032	117400.00	6/1/2002	SFR	925.14	117484.19	117395.54	80.000	80.000	4.99	5/1/2004	8.7500	14.7500	OWNER-OCC	147,000.00	A-	STATED	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	607	1	6 MO LIBOR	6	Group I	N
4332808	44503433	SCHRICK	RT 2 BOX 83 A	MARLOW	OK	73055	8.750	8.750	5/1/2032	66300.00	6/1/2002	SFR	521.59	66261.05	66184.71	85.000	85.000	5.99	5/1/2005	8.7500	14.7500	OWNER-OCC	78,000.00	B	FULL	360	357		REFIN-NO CASHO	6/1/2002	1	1	6	582	1	6 MO LIBOR	6	Group I	N
4340708	44515035	MULLANS SR	3447 W SUMMERSET DRIVE	RIALTO	CA	92377	8.750	8.750	5/1/2032	178500.00	6/1/2002	SFR	1404.28	178039.58	178039.58	85.000	85.000	6.75	5/1/2004	8.7500	14.7500	OWNER-OCC	210,000.00	B	FULL	360	357		REFIN-CASH OUT	6/1/2002	1	1	6	608	1	6 MO LIBOR	6	Group I	N
4344566	44502981	TYSON	6 LEON LN	GOLDEN	CO	80403	8.750	8.750	5/1/2032	187850.00	6/1/2002	SFR	1477.82	187588.64	187478.65	85.000	85.000	5.99	5/1/2004	8.7500	14.7500	OWNER-OCC	221,000.00	B	FULL	360	357		REFIN-NO CASHO	7/1/2002	1	1	6	555	1	6 MO LIBOR	6	Group I	N
4347033	44506095	VIGIL	60451 E HIGHWAY 36	STRASBURG	CO	80136	8.750	8.750	5/1/2032	243000.00	6/1/2002	PUD	1911.69	242719.36	242577.5	90.000	90.000	4.99	5/1/2004	8.7500	14.7500	OWNER-OCC	270,000.00	A-	FULL	360	357	270000	PURCHASE	7/1/2002	1	1	6	631	1	6 MO LIBOR	6	Group I	N
4363750	44531341	GOLDEN	310 EADEN ACRES LANE	PELL CITY	AL	35125	8.750	8.750	6/1/2032	62400.00	7/1/2002	MANU/MOBIL	490.91	62364.09	62327.92	80.000	80.000	4.99	7/1/2004	8.7500	14.7500	OWNER-OCC	78,000.00	A-	STATED	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	606	1	6 MO LIBOR	6	Group I	N
4364345	44516565	THIES	5162 COUNTY ROAD 37	FORT LUPTON	CO	80621	8.750	8.750	5/1/2032	242250.00	6/1/2002	SFR	1905.78	241970.05	241828.67	85.000	85.000	5.75	5/1/2004	8.7500	14.7500	OWNER-OCC	285,000.00	A-	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	536	1	6 MO LIBOR	6	Group I	N
4384717	44516973	YOUNGBLOOD	34521 BRAKERIDGE ROAD	VOLCANO	CA	95689	8.750	8.750	5/1/2032	107272.00	6/1/2002	SFR	843.91	107148.11	107085.49	80.000	80.000	4.99	5/1/2004	8.7500	14.7500	OWNER-OCC	140,000.00	A-	FULL	360	357	134090	PURCHASE	7/1/2002	1	1	6	605	1	6 MO LIBOR	6	Group I	N
4387553	44516849	MCLANE	474 NW 11TH STREET	BOCA RATON	FL	33432	8.750	8.750	5/1/2032	117000.00	6/1/2002	SFR	920.44	116864.88	116796.58	90.000	90.000	5.25	5/1/2004	8.7500	14.7500	OWNER-OCC	205,000.00	AA	STATED	360	357	130000	PURCHASE	7/1/2002	1	1	6	642	1	6 MO LIBOR	6	Group I	N
4377180	44517951	ORTEGA	13334 E CINDY LANE	CHANDLER	AZ	85225	8.750	8.750	5/1/2032	111200.00	6/1/2002	PUD	874.82	111071.56	111006.84	80.000	80.000	4.99	5/1/2004	8.7500	14.7500	OWNER-OCC	143,000.00	A-	FULL	360	357	139000	PURCHASE	7/1/2002	1	1	6	600	1	6 MO LIBOR	6	Group I	N
4384178	44531786	BUTLER	3609 STEAM CT	SACRAMENTO	CA	95827	8.750	8.750	6/1/2032	124000.00	7/1/2002	SFR	975.51	123928.66	123856.8	80.000	80.000	5.99	7/1/2004	8.7500	14.7500	OWNER-OCC	155,000.00	B	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	567	1	6 MO LIBOR	6	Group I	N
4386439	44538733	SMITH	15437 E CHICORY DRIVE	FOUNTAIN HILLS	AZ	85268	8.750	8.750	6/1/2032	156000.00	7/1/2002	SFR	1227.26	155910.24	155819.83	73.585	73.580	5.75	7/1/2004	8.7500	14.7500	OWNER-OCC	212,000.00	A-	STATED	360	356		REFIN-CASH OUT	7/1/2002	1	1	6	574	1	6 MO LIBOR	6	Group I	N
4390159	44532088	JOINER	8568 ALMONDWOOD LANE	STOCKTON	CA	95210	8.750	8.750	6/1/2032	147200.00	7/1/2002	SFR	1158.03	147115.30	147029.99	80.000	80.000	5.75	7/1/2004	8.7500	14.7500	OWNER-OCC	184,000.00	A-	STATED	360	356	184000	PURCHASE	7/1/2002	1	1	6	609	1	6 MO LIBOR	6	Group I	N
4390419	44540854	TUNNEY	789 CALLE AMAPOLA	THOUSAND OAKS	CA	91360	8.750	8.750	6/1/2032	274950.00	7/1/2002	SFR	2163.04	274791.80	274632.45	90.000	90.000	4.25	7/1/2004	8.7500	14.7500	OWNER-OCC	306,000.00	AA	STATED	360	356	305500	PURCHASE	7/1/2002	1	1	6	646	1	6 MO LIBOR	6	Group I	N
4406450	44545077	HARB	4015 N DRAKE AVE	CHICAGO	IL	60618	8.750	8.750	6/1/2032	127800.00	7/1/2002	SFR	1005.41	127726.47	127652.4	90.000	90.000	4.25	7/1/2004	8.7500	14.7500	NON OWNER	142,000.00	AA	FULL	360	356	142000	PURCHASE	7/1/2002	1	1	6	690	1	6 MO LIBOR	6	Group I	N
4414183	44558120	JONES	5143 NE DAVIS STREET	PORTLAND	OR	97213	8.750	8.750	6/1/2032	90000.00	7/1/2002	SFR	708.04	89948.21	89896.04	75.000	75.000	5.99	7/1/2004	8.7500	14.7500	OWNER-OCC	120,000.00	B	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	549	1	6 MO LIBOR	6	Group I	N
4417664	44537728	WASSELL	1215 GARFIELD ST S	TACOMA	WA	98444	8.750	8.750	6/1/2032	113400.00	7/1/2002	SFR	892.12	113334.78	113266.02	90.000	90.000	5.75	7/1/2004	8.7500	14.7500	NON OWNER	126,000.00	AA	FULL	360	356	126000	PURCHASE	7/1/2002	1	1	6	714	1	6 MO LIBOR	6	Group I	N
4420873	44550473	WALLER	541 NEWPORT STREET	DETROIT	MI	48215	8.750	8.750	6/1/2032	210000.00	7/1/2002	PUD	1652.08	209879.17	209757.46	79.245	79.250	5.75	7/1/2004	8.7500	14.7500	OWNER-OCC	265,000.00	A-	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	514	1	6 MO LIBOR	6	Group I	N
4428945	44546279	SMITH	1044 E HICKORY	KANKAKEE	IL	60901	8.750	8.750	6/1/2032	68000.00	7/1/2002	SFR	534.96	67960.87	67921.46	85.000	85.000	5.99	7/1/2004	8.7500	14.7500	OWNER-OCC	80,000.00	B	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	589	1	6 MO LIBOR	6	Group I	N
4429630	44538809	BAKER	690-692 31ST STREET	OAKLAND	CA	94608	8.750	8.750	6/1/2032	181500.00	7/1/2002	2-4 UNITS	1427.87	181395.57	181290.38	75.000	75.000	5.75	7/1/2004	8.7500	14.7500	OWNER-OCC	242,000.00	A-	FULL	360	356		REFIN-CASH OUT	7/1/2002	1	1	6	517	1	6 MO LIBOR	6	Group I	N
4432290	44543593	GALLARZO	1854 11TH STREET	LA VERNE	CA	91750	8.750	8.750	6/1/2032	200000.00	7/1/2002	SFR	1573.41	199884.92	199769	84.746	84.750	5.75	7/1/2004	8.7500	14.7500	OWNER-OCC	236,000.00	A-	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	528	1	6 MO LIBOR	6	Group I	N
4432704	44564219	PENA	5114 138 AVENUE	MIAMI	FL	33188	8.750	8.750	6/1/2032	187500.00	7/1/2002	SFR	1475.07	187392.12	187283.45	75.000	75.000	5.99	7/1/2004	8.7500	14.7500	OWNER-OCC	250,000.00	B	FULL	360	356		REFIN-CASH OUT	7/1/2002	1	1	6	574	1	6 MO LIBOR	6	Group I	N
4438720	44559880	ALCOCER	1321 CORRIDA DE AGUA	SANTA FE	NM	87505	8.750	8.750	6/1/2032	105000.00	7/1/2002	SFR	826.04	104939.59	104878.73	75.000	75.000	5.75	7/1/2005	8.7500	14.7500	NON OWNER	140,000.00	A-	FULL	360	356		REFIN-CASH OUT	7/1/2002	1	1	6	547	1	6 MO LIBOR	6	Group I	N
4450534	44531806	VARGAS	1211 MORRI CIRCLE	MANTECA	CA	95337	8.750	8.750	6/1/2032	288000.00	7/1/2002	SFR	2265.7	287834.30	287667.39	90.000	90.000	5.75	7/1/2004	8.7500	14.7500	OWNER-OCC	320,000.00	A-	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	575	1	6 MO LIBOR	6	Group I	N
4236721	44438081	FRANK	79 OVERLOOK CT	PAGOSA SPRINGS	CO	81147	8.800	8.800	4/1/2032	236000.00	5/1/2002	SFR	1865.05	235593.89	235456.53	80.000	80.000	4.99	4/1/2004	8.8000	14.8000	OWNER-OCC	295,000.00	A-	FULL	360	356		REFIN-NO CASHO	7/1/2002	1	1	6	589	1	6 MO LIBOR	6	Group I	N
4277974	44551794	WILLIAMS	108 BROUGHTON LANE	LAGRANGE	NC	28551	8.800	8.800	6/1/2032	74075.00	7/1/2002	MANU/MOBIL	601.21	74031.47	73988.03	85.000	85.000	4.99	7/1/2004	8.8000	14.8000	OWNER-OCC	87,500.00	A-	FULL	360	356	69500	PURCHASE	7/1/2002	1	1	6	425	1	6 MO LIBOR	6	Group I	N
4298824	44523830	LEDBETTER	34106-A ST. MARTIN RD	ALBEMARLE	NC	28001	8.800	8.800	5/1/2032	160000.00	6/1/2002	SFR	1264.44	159478.81	159585.35	80.000	80.000	5.75	5/1/2004	8.8000	14.8000	OWNER-OCC	200,000.00	A-	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	548	1	6 MO LIBOR	6	Group I	N
4337090	44520079	KELLEY	30140 SANBORN RD	CALHAN	CO	80808	8.800	8.800	5/1/2032	141300.00	6/1/2002	MANU/MOBIL	1116.68	141056.35	140974.1	90.000	90.000	4.99	5/1/2004	8.8000	14.8000	OWNER-OCC	157,000.00	A-	FULL	360	357		REFIN-NO CASHO	7/1/2002	1	1	6	604	1	6 MO LIBOR	6	Group I	N
4343619	44531135	STARKEY	22120 N DOBBS ROAD	LUTHER	OK	73054	8.800	8.800	6/1/2032	64400.00	7/1/2002	SFR	508.94	64363.33	64326.39	70.000	70.000					OWNER-OCC	92,000.00	A-	LIMITED	360	358		REFIN-CASH OUT	7/1/2002	0	0	0	663	1		0	Group I	N
4354775	44520180	CHEEKS SR	1934 ROOSEVELT AVE	CINCINNATI	OH	45240	8.800	8.800	6/1/2032	51000.00	7/1/2002	SFR	403.04	50786.70	50780.7	85.000	85.000	4.99	6/1/2004	8.8000	14.8000	NON OWNER	76,000.00	A-	FULL	360	358	90000	PURCHASE	8/1/2002	1	1	6	654	1	6 MO LIBOR	6	Group I	N
4359548	44520768	STREET	2431 BURGUNDY WAY	SACRAMENTO	CA	95825	8.800	8.800	5/1/2032	101500.00	6/1/2002	SFR	802.13	101383.96	101325.33	70.000	70.000	4.99	5/1/2004	8.8000	14.8000	NON OWNER	145,000.00	A-	STATED	360	357	145000	PURCHASE	7/1/2002	1	1	6	636	1	6 MO LIBOR	6	Group I	N
4367829	44545054	NICHOLS	15 S JAMES AVENUE	LAKE CITY	FL	32025	8.800	8.800	6/1/2032	42500.00	6/1/2002	SFR	335.87	42500.00	42475.8	85.000	85.000	5.99	6/1/2004	8.8000	14.8000	OWNER-OCC	50,000.00	B	FULL	360	353		REFIN-CASH OUT	7/1/2002	1	1	6	680	1	6 MO LIBOR	6	Group I	N
4454909	44546008	MCFARLIN	11 RIVERBOAT DRIVE	NEW CASTLE	[illegible]	[illegible]	8.800	8.800	6/1/2032	252000.00	7/1/2002	SFR	1991.5	251856.50	251711.95	90.000	90.000	4.99	7/1/2007	8.8000	14.8000	OWNER-OCC	280,000.00	A	FULL	360	356		REFIN-CASH OUT	7/1/2002	1	1	6	648	1	6 MO LIBOR	6	Group I	N
4453887	44549210	SAAVEDRA	14841 SW 114TH TERRACE	MIAMI	FL	33186	8.800	8.800	7/1/2032	126400.00	8/1/2002	SFR	998.91	126328.02	126328.02	80.000	80.000	4.99	8/1/2004	8.8000	14.8000	OWNER-OCC	158,000.00	A	STATED	360	358	159000	PURCHASE	8/1/2002	1	1	6	608	1	6 MO LIBOR	6	Group I	N
4454875	44515808	BATES	1009 PORPOISE	AUSTIN	TX	78734	8.820	8.820	6/1/2032	184000.00	7/1/2002	SFR	1456.74	183895.66	183790.55	80.000	80.000	4.99	6/1/2004	8.8200	14.8200	OWNER-OCC	230,000.00	A-	STATED	360	358		REFIN-NO CASHO	7/1/2002	1	1	6	646	1	6 MO LIBOR	6	Group I	N
4382288	44529632	HAHN	100 E 27TH STREET	CHEYENNE	WY	82001	8.825	8.825	6/1/2032	139800.00	7/1/2002	SFR	1105.73	139520.97	139441.24	80.000	80.000	5.75	7/1/2004	8.8250	14.8250	OWNER-OCC	174,500.00	A-	STATED	360	356		REFIN-CASH OUT	7/1/2002	1	1	6	633	1	6 MO LIBOR	6	Group I	N
4378030	44532339	PRINTZ	72 6TH ST	LIVINGSTON	MT	59047	8.838	8.838	6/1/2032	138000.00	7/1/2002	MANU/MOBIL	1094.34	137922.03	137843.49	79.310	79.310	4.99	7/1/2005	8.8380	14.8380	OWNER-OCC	174,000.00	A-	STATED	360	356		REFIN-NO CASHO	7/1/2002	1	1	6	660	1	6 MO LIBOR	6	Group I	N
4234163	44507895	BOHE	5926 5928 5928 1/2 BONSALLO	LOS ANGELES	CA	90044	8.850	8.850	5/1/2032	123250.00	6/1/2002	2-4 UNITS	978.43	123180.54	123040.08	85.000	85.000	4.25	6/1/2004	8.8500	14.8500	NON OWNER	145,000.00	AA	STATED	360	357	145000	PURCHASE	8/1/2002	1	1	6	632	1	6 MO LIBOR	6	Group I	N
4255429	44525111	ROCKWELL	8301 NORTH STATE HWY 39	JONESBORO	TX	76538	8.850	8.850	6/1/2032	73950.00	7/1/2002	MANU/MOBIL	587.06	73908.45	73864.45	85.000	85.000	4.99	6/1/2004	8.8500	14.8500	OWNER-OCC	87,000.00	A-	FULL	360	358	87000	PURCHASE	8/1/2002	1	1	6	613	1	6 MO LIBOR	6	Group I	N
4305868	44549110	ANDERS	5128 HIGH MEADOWS DRIVE	SHALLOTTE	NC	28470	8.850	8.850	6/1/2032	71500.00	7/1/2002	MANU/MOBIL	567.61	71459.70	71419.11	84.917	84.920	4.99	7/1/2004	8.8500	14.8500	2ND HOME	84,200.00	A-	FULL	360	358	84200	PURCHASE	7/1/2002	1	1	6	606	1	6 MO LIBOR	6	Group I	N
4286237	44531134	DANTES	33723 8TH STREET	UNION CITY	CA	94587	8.850	8.850	5/1/2032	270750.00	6/1/2002	SFR	2149.38	270436.17	270281.78	95.000	95.000	4.25	5/1/2004	8.8500	14.8500	OWNER-OCC	285,000.00	AA	STATED	360	357	285000	PURCHASE	7/1/2002	1	1	6	746	1	6 MO LIBOR	6	Group I	N
4330940	44466922	BREWER	1708 S 234TH ST	SEATTLE	WA	98198	8.850	8.850	5/1/2032	255000.00	6/1/2002	SFR	2024.33	254626.64	254480.2	94.796	94.800	4.25	5/1/2004	8.8500	14.8500	OWNER-OCC	269,000.00	AA	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	634	1	6 MO LIBOR	6	Group I	N
4345476	44531145	ARMSTRONG	2036 E COLORADO AVENUE	LOVELAND	CO	80537	8.850	8.850	6/1/2032	136000.00	7/1/2002	SFR	1079.65	135903.00	135823.63	85.000	85.000	4.99	7/1/2004	8.8500	14.8500	OWNER-OCC	160,000.00	A-	FULL	360	358	160000	PURCHASE	7/1/2002	1	1	6	613	1	6 MO LIBOR	6	Group I	N
4349917	44522738	JACOBUS	1102 BROADIOUS STREET	ANCHORAGE	AK	99515	8.850	8.850	5/1/2032	279650.00	6/1/2002	2-4 UNITS	2220.02	279333.64	279173.71	85.000	85.000	4.99	5/1/2004	8.8500	14.8500	OWNER-OCC	329,000.00	A-	FULL	360	357	329000	PURCHASE	7/1/2002	1	1	6	616	1	6 MO LIBOR	6	Group I	N
4359435	44525764	MATTHEWS	1461 S 180 WEST	HURRICANE	UT	84737	8.850	8.850	5/1/2032	157250.00	6/1/2002	SFR	1248.34	157072.11	156982.18	85.000	85.000	4.99	5/1/2004	8.8500	14.8500	OWNER-OCC	185,000.00	A-	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	580	1	6 MO LIBOR	6	Group I	N
4380234	44524585	MCLAURINE	4347 S HARVARD AVE.	CHICAGO	IL	60621	8.850	8.850	6/1/2032	178500.00	7/1/2002	2-4 UNITS	1417.03	178331.44	178249.75	85.000	85.000	4.99	6/1/2004	8.8500	14.8500	OWNER-OCC	210,000.00	A-	FULL	360	358	210000	PURCHASE	7/1/2002	1	1	6	598	1	6 MO LIBOR	6	Group I	N
4380428	44516725	MUNOZ	19523 E BUCHANAN PLACE	AURORA	CO	80011	8.850	8.850	5/1/2032	155277.00	6/1/2002	SFR	1232.68	155101.33	155012.52	95.000	95.000	4.25	5/1/2004	8.8500	14.8500	OWNER-OCC	164,000.00	AA	STATED	360	357	163450	PURCHASE	7/1/2002	1	1	6	650	1	6 MO LIBOR	6	Group I	N
4386351	44524716	COOK	8417 LAFAYETTE STREET	MOKELUMNE HILL	CA	95245	8.850	8.850	6/1/2032	111800.00	7/1/2002	SFR	885.55	111537.10	111473.74	90.000	90.000	4.99	6/1/2004	8.8500	14.8500	OWNER-OCC	124,000.00	A-	FULL	360	358	124000	PURCHASE	7/1/2002	1	1	6	693	1	6 MO LIBOR	6	Group I	N
4387807	44542959	NEESE	8769 SOUTHTON RD	SAN ANTONIO	TX	78223	8.850	8.850	6/1/2032	136800.00	7/1/2002	SFR	1086	136722.90	136645.23	82.410	82.410					OWNER-OCC	165,000.00	A	FULL	360	358	160000	PURCHASE	7/1/2002	0	0	0	613	1		0	Group I	N
4405658	44541407	HICKS	204 W CONNERSVILLE ST	MILTON	IN	47357	8.850	8.850	6/1/2032	72250.00	7/1/2002	SFR	573.54	72209.20	72168.26	85.000	85.000	4.99	7/1/2004	8.8500	14.8500	OWNER-OCC	85,000.00	A-	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	601	1	6 MO LIBOR	6	Group I	N
4408476	44526805	RICHARDSON	532 DOLORES WAY	COPPEROPOLIS	CA	95228	8.850	8.850	6/1/2032	124525.00	7/1/2002	PUD	988.55	124384.12	124384.12	85.000	85.000	4.99	6/1/2004	8.8500	14.8500	OWNER-OCC	135,000.00	A-	FULL	360	358	148500	PURCHASE	8/1/2002	1	1	6	581	1	6 MO LIBOR	6	Group I	N
4411789	44538547	LOVELADY	945 S SAGUARO DRIVE	APACHE JUNCTION	AZ	85220	8.850	8.850	6/1/2032	54000.00	7/1/2002	SFR	428.69	53938.90	53930.8	54.000	54.000					OWNER-OCC	100,000.00	A-	STATED	360	358		REFIN-CASH OUT	8/1/2002	0	0	0	627	1		0	Group I	N
4423513	44553790	MCNAMA	2730 NW LYNCH CT	REDMOND	OR	97756	8.850	8.850	6/1/2032	270750.00	7/1/2002	PUD	2149.94	270597.42	270443.72	95.000	95.000	4.25	7/1/2004	8.8500	14.8500	OWNER-OCC	292,000.00	AA	STATED	360	358	285000	PURCHASE	7/1/2002	1	1	6	657	1	6 MO LIBOR	6	Group I	N
4439030	44551307	GARCIA	208 S ROLLING OAKS	SAN ANTONIO	TX	78253	8.850	8.850	6/1/2032	148000.00	7/1/2002	SFR	1174.91	147631.83	147631.85	80.000	80.000	4.99	7/1/2004	8.8500	14.8500	OWNER-OCC	185,000.00	A	FULL	360	358	185000	PURCHASE	8/1/2002	1	1	6	639	1	6 MO LIBOR	6	Group I	N
4439121	44539844	FULLER	6719 WALNUT LAKE DRIVE	SAN ANTONIO	TX	78244	8.850	8.850	6/1/2032	58320.00	7/1/2002	SFR	462.98	58287.13	58254.02	80.000	80.000	4.99	7/1/2004	8.8500	14.8500	OWNER-OCC	73,900.00	A	FULL	360	358	72900	PURCHASE	7/1/2002	1	1	6	620	1	6 MO LIBOR	6	Group I	N
4443190	44540068	DURANT	3318 I STREET	SACRAMENTO	CA	95816	8.850	8.850	6/1/2032	187000.00	7/1/2002	SFR	1484.51	186881.51	186780.46	85.000	85.000	4.99	7/1/2004	8.8500	14.8500	OWNER-OCC	220,000.00	A-	FULL	360	358		REFIN-CASH OUT	8/1/2002	1	1	6	598	1	6 MO LIBOR	6	Group I	N
4458761	44568115	HUTTO	13163 SILVER FOX SPUR	RAPID CITY	SD	57702	8.850	8.850	6/1/2032	134400.00	7/1/2002	SFR	1066.94	134321.20	134244.88	80.000	80.000	4.99	7/1/2004	8.8500	14.8500	OWNER-OCC	168,000.00	A	STATED	360	358		REFIN-NO CASHO	7/1/2002	1	1	6	607	1	6 MO LIBOR	6	Group I	N
4183992	44507580	ALLEN, JR	3110 WALNUT CIRCLE	ST GEORGE	UT	84790	8.875	8.875	5/1/2032	115200.00	6/1/2002	SFR	916.59	115070.34	115004.79	80.000	80.000	4.99	6/1/2004	8.8750	14.8750	OWNER-OCC	144,000.00	A-	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	605	1	6 MO LIBOR	6	Group I	N
4321307	44534378	MILLER	29130 FLORABUNDA ROAD	SANTA CLARITA	CA	91351	8.875	8.875	6/1/2032	186400.00	7/1/2002	SFR	1373.96	186306.71	186212.73	80.000	80.000	4.99	7/1/2004	8.8750	14.8750	OWNER-OCC	240,000.00	A-	FULL	360	358	208000	PURCHASE	7/1/2002	1	1	6	634	1	6 MO LIBOR	6	Group I	N
4321834	44549079	LYNCH	1420 BEAVER PATH	HARTSVILLE	SC	29550	8.875	8.875	6/1/2032	44000.00	7/1/2002	SFR	350.09	43950.47	43950.47	80.000	80.000					NON OWNER	55,000.00	AA	FULL	360	358		REFIN-CASH OUT	8/1/2002	0	0	0	620	1		0	Group I	N
4365138	44527653	VERNER	3020 W MANDALAY LANE	PHOENIX	AZ	85053	8.875	8.875	6/1/2032	97750.00	7/1/2002	SFR	777.75	97695.19	97639.98	85.000	85.000	5.75	7/1/2004	8.8750	14.8750	OWNER-OCC	115,000.00	A-	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	533	1	6 MO LIBOR	6	Group I	N
4135398	44507515	BUCK	17364 SW 19 ST	PEMBROKE PINES	FL	33029	8.900	8.900	5/1/2032	180900.00	6/1/2002	SFR	1442.57	180697.47	180595.07	90.000	90.000					OWNER-OCC	201,000.00	AA	STATED	360	357		REFIN-CASH OUT	7/1/2002	0	0	0	653	1		0	Group I	N
4241865	44540958	PADILLA	1045 PALMER AVE	SAN PABLO	CA	94806	8.900	8.900	6/1/2032	180800.00	7/1/2002	SFR	1441.77	180699.18	180597.58	80.000	80.000	4.99	7/1/2004	8.9000	14.9000	OWNER-OCC	226,000.00	A-	STATED	360	358	276000	PURCHASE	7/1/2002	1	1	6	673	1	6 MO LIBOR	6	Group I	N
4282208	44515286	VADEN	35107 LYNN DR	ROMULUS	MI	48174	8.900	8.900	5/1/2032	114750.00	6/1/2002	SFR	915.06	114621.53	114556.58	85.000	85.000	5.75	5/1/2004	8.9000	14.9000	OWNER-OCC	135,000.00	A-	FULL	360	357	135000	PURCHASE	7/1/2002	1	1	6	561	1	6 MO LIBOR	6	Group I	N
4290284	44508285	PADILLA	2852 SIERRA CANYON WAY	HACIENDA HEIGHTS	CA	91745	8.900	8.900	5/1/2032	242000.00	6/1/2002	PUD	1929.8	241664.39	241526.83	89.630	89.630	5.75	5/1/2004	8.9000	14.9000	OWNER-OCC	270,000.00	A-	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	555	1	6 MO LIBOR	6	Group I	N
4291555	44508281	COBB	2422 BEAUFORT DRIVE	FAIRFIELD	CA	94533	8.900	8.900	5/1/2032	171000.00	6/1/2002	SFR	1363.62	170808.35	170711.76	90.000	90.000	5.75	5/1/2004	8.9000	14.9000	OWNER-OCC	190,000.00	A-	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	513	1	6 MO LIBOR	6	Group I	N
4299586	44483337	KASHANY	22704 MARIANO STREET	WOODLAND HILLS	CA	91364	8.900	8.900	5/1/2032	251550.00	6/1/2002	SFR	2005.96	251268.38	251125.37	90.000	90.000	4.25	5/1/2004	8.9000	14.9000	OWNER-OCC	279,500.00	AA	STATED	360	357	279500	PURCHASE	7/1/2002	1	1	6	658	1	6 MO LIBOR	6	Group I	N
4300901	44504421	TOBER	69 CHAUMONT CIRCLE	LAKE FOREST	CA	92610	8.900	8.900	5/1/2032	142000.00	6/1/2002	CONDO	1291.85	161818.63	161726.93	78.841	78.840	5.99	5/1/2004	8.9000	14.9000	OWNER-OCC	206,000.00	B	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	505	1	6 MO LIBOR	6	Group I	N
4308155	44534287	MORTY	2313 BUTTERFLY PALM DR	NAPLES	FL	34119	8.900	8.900	6/1/2032	214600.00	7/1/2002	SFR	1711.31	214480.51	214359.73	85.000	85.000	5.75	7/1/2004	8.9000	14.9000	OWNER-OCC	252,000.00	A-	FULL	360	358	252470	PURCHASE	7/1/2002	1	1	6	502	1	6 MO LIBOR	6	Group I	N
4320297	44492478	KATZMAN	79 WARBLER AVE	WAYNE	NJ	7470	8.900	8.900	5/1/2032	230000.00	6/1/2002	SFR	1834.11	229732.42	229602.18	61.333	61.330	5.75	5/1/2004	8.9000	14.9000	OWNER-OCC	375,000.00	A-	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	548	1	6 MO LIBOR	6	Group I	N
4323051	44515757	ADAMS	241 HIGHLAND STREET	TAUNTON	MA	2780	8.900	8.900	5/1/2032	165000.00	6/1/2002	2-4 UNITS	1315.78	164815.26	164721.89	75.000	75.000	5.75	5/1/2004	8.9000	14.9000	OWNER-OCC	220,000.00	A-	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	505	1	6 MO LIBOR	6	Group I	N
4326542	44517808	HERRMANN	5369 BISON ST	MICCO	FL	32976	8.900	8.900	5/1/2032	89250.00	6/1/2002	MANU/MOBIL	711.72	89150.07	89099.55	84.597	84.600	5.75	5/1/2004	8.9000	14.9000	2ND HOME	105,500.00	A-	FULL	360	357	105500	PURCHASE	7/1/2002	1	1	6	534	1	6 MO LIBOR	6	Group I	N
4330968	44524023	DURIGOU	9600 BERNHARDT DRIVE	OAKLAND	CA	94603	8.900	8.900	5/1/2032	152000.00	6/1/2002	SFR	1212.11	151829.81	151743.77	80.000	80.000	4.99	5/1/2004	8.9000	14.9000	OWNER-OCC	190,000.00	B	STATED	360	357	190000	PURCHASE	7/1/2002	1	1	6	560	1	6 MO LIBOR	6	Group I	N
4340485	44556478	ARAIZA	6857-6859 EMIL AVENUE	BELL GARDENS	CA	90201	8.900	8.900	6/1/2032	167900.00	7/1/2002	2-4 UNITS	1338.9	167806.36	167712.02	65.586	65.590	5.99	7/1/2004	8.9000	14.9000	OWNER-OCC	256,000.00	B	STATED	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	591	1	6 MO LIBOR	6	Group I	N
4342184	44505709	WHITESIDE	955 SHOREPOINT CT #305	ALAMEDA	CA	94501	8.900	8.900	5/1/2032	199500.00	6/1/2002	CONDO	1590.89	199276.65	199163.73	76.437	76.440	4.99	5/1/2004	8.9000	14.9000	OWNER-OCC	261,000.00	A-	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	504	1	6 MO LIBOR	6	Group I	N
4344198	44503889	SIMMONS	500 W COUNTY RD 84	WELLINGTON	CO	80549	8.900	8.900	5/1/2032	254000.00	6/1/2002	MANU/MOBIL	2041.45	255713.38	255568.47	80.000	80.000	5.75	5/1/2004	8.9000	14.9000	OWNER-OCC	320,000.00	A-	LIMITED	360	357	320000	PURCHASE	7/1/2002	1	1	6	574	1	6 MO LIBOR	6	Group I	N
4345021	44552032	TROLTZSCH	178 VAN STREET	BRENTWOOD	NY	11717	8.900	8.900	6/1/2032	150000.00	7/1/2002	SFR	1196.16	149916.34	149832.06	63.830	63.830	5.75	7/1/2004	8.9000	14.9000	OWNER-OCC	235,000.00	A-	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	497	1	6 MO LIBOR	6	Group I	N
4348314	44503209	GRAY	8553 VIA TINA	LA PALMA	CA	90623	8.900	8.900	5/1/2032	170000.00	6/1/2002	PUD	1355.65	169809.66	169713.43	85.000	85.000	5.75	5/1/2004	8.9000	14.9000	OWNER-OCC	200,000.00	A-	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	500	1	6 MO LIBOR	6	Group I	N
4351821	44506400	KATOR	3513 N HWY 47	SEDALIA	CO	80135	8.900	8.900	5/1/2032	150000.00	6/1/2002	SFR	1196.16	149832.06	149747.15	63.830	63.830	5.75	5/1/2004	8.9000	14.9000	OWNER-OCC	235,000.00	A-	STATED	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	572	1	6 MO LIBOR	6	Group I	N
4352322	44504467	FUSSELLO	7811 MEMORIAL	DETROIT	MI	48228	8.900	8.900	5/1/2032	72250.00	6/1/2002	SFR	576.15	72165.23	72124.31	85.000	85.000	5.75	5/1/2004	8.9000	14.9000	OWNER-OCC	85,000.00	A-	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	553	1	6 MO LIBOR	6	Group I	N
4352530	44516777	TIMMER	2694 ROLFE RD	MASON	MI	48854	8.900	8.900	6/1/2032	242250.00	7/1/2002	SFR	1931.8	242114.89	241978.70	85.000	85.000	5.75	6/1/2004	8.9000	14.9000	OWNER-OCC	285,000.00	A-	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	535	1	6 MO LIBOR	6	Group I	N
4354460	44521441	CALDERON	361 LAFAYETTE STREET	NEWARK	NJ	7105	8.900	8.900	6/1/2032	179910.00	7/1/2002	SFR	1434.68	179796.66	179695.47	90.000	90.000					OWNER-OCC	200,000.00	AA	STATED	360	358	189900	PURCHASE	7/1/2002	0	0	0	604	1		0	Group I	N
4355137	44511632	MUNTEAN	11826 SW 35TH AVENUE	PORTLAND	OR	97219	8.900	8.900	5/1/2032	160000.00	6/1/2002	SFR	1275.91	159730.28	159730.28	80.000	80.000	4.99	5/1/2004	8.9000	14.9000	OWNER-OCC	200,000.00	A-	STATED	360	357	200000	PURCHASE	8/1/2002	1	1	6	672	1	6 MO LIBOR	6	Group I	N
4356218	44542546	SANCHEZ	1020 KENDRA COVE LANE	SEALY	TX	77474	8.900	8.900	6/1/2032	76500.00	7/1/2002	MANU/MOBIL	610.04	76457.34	76414.36	85.000	85.000	5.75	7/1/2004	8.9000	14.9000	OWNER-OCC	100,000.00	A-	FULL	360	358	90000	PURCHASE	7/1/2002	1	1	6	555	1	6 MO LIBOR	6	Group I	N
4356333	44503506	GOEMMER	8150 RED CREEK SPRINGS RD	PUEBLO	CO	81005	8.900	8.900	5/1/2032	160000.00	6/1/2002	MANU/MOBIL	1275.91	159814.74	159724.12	78.818	78.820	5.75	5/1/2004	8.9000	14.9000	OWNER-OCC	203,000.00	A-	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	574	1	6 MO LIBOR	6	Group I	N
4358406	44516328	ROBERTSON	6200 VAN NOORD AVENUE	VAN NUYS	CA	91401	8.900	8.900	5/1/2032	256500.00	6/1/2002	SFR	2045.43	256212.83	256067.65	90.000	90.000	5.75	5/1/2004	8.9000	14.9000	OWNER-OCC	285,000.00	A-	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	541	1	6 MO LIBOR	6	Group I	N
4358057	44521482	CLARK	14860 152ND AVE	GRAND HAVEN	MI	49417	8.900	8.900	5/1/2032	112000.00	6/1/2002	SFR	893.14	111874.59	111811.19	70.000	70.000	4.99	5/1/2004	8.9000	14.9000	NON OWNER	160,000.00	A-	STATED	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	678	1	6 MO LIBOR	6	Group I	N
4358396	44512044	BAUER	702 GLENCREST LANE	LOVELAND	OH	45140	8.900	8.900	5/1/2032	196800.00	6/1/2002	SFR	1569.36	196579.67	196468.78	80.000	80.000	5.99	5/1/2005	8.9000	14.9000	OWNER-OCC	250,000.00	B	FULL	360	357	246000	PURCHASE	7/1/2002	1	1	6	585	1	6 MO LIBOR	6	Group I	N
4358903	44506830	JENSEN	140 E CHESTNUT	BUCKINGHAM	IL	60941	8.900	8.900	5/1/2032	128000.00	6/1/2002	SFR	1004.79	125787.59	125787.59	90.000	90.000	5.75	5/1/2004	8.9000	14.9000	OWNER-OCC	140,000.00	A-	FULL	360	357	140000	PURCHASE	8/1/2002	1	1	6	595	1	6 MO LIBOR	6	Group I	N
4363339	44522829	ROBERTSON	60 WINECUP	MORGANS POINT	TX	76513	8.900	8.900	6/1/2032	94350.00	7/1/2002	MANU/MOBIL	752.39	94297.37	94244.35	85.000	85.000	5.25	6/1/2004	8.9000	14.9000	OWNER-OCC	111,000.00	A-	FULL	360	358	111000	PURCHASE	7/1/2002	1	1	6	544	1	6 MO LIBOR	6	Group I	N
4363891	44548327	MAYFIELD	11323 RINGTAIL RD	PENN VALLEY	CA	95946	8.900	8.900	6/1/2032	177400.00	7/1/2002	SFR	1414.25	177500.95	177401.17	78.933	78.930	5.75	7/1/2004	8.9000	14.9000	OWNER-OCC	225,000.00	A-	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	463	1	6 MO LIBOR	6	Group I	N
4370011	44529469	RODRIGUEZ	7453-7455 TROOST STREET	NORTH HOLLYWOOD	CA	91605	8.900	8.900	6/1/2032	211500.00	7/1/2002	2-4 UNITS	1686.59	211382.04	211263.2	84.600	84.600					OWNER-OCC	250,000.00	AA	STATED	360	358	250000	PURCHASE	7/1/2002	0	0	0	710	1		0	Group I	N
4370649	44507291	AUSLER	5620 FAIRFAX ST	DENVER	CO	80207	8.900	8.900	5/1/2032	152000.00	6/1/2002	SFR	1212.11	151822.87	151736.78	80.000	80.000	5.75	5/1/2004	8.9000	14.9000	OWNER-OCC	190,000.00	A-	STATED	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	554	1	6 MO LIBOR	6	Group I	N
4371647	44524411	LOPEZ	3629 SOLEDAD WAY	SACRAMENTO	CA	95820	8.900	8.900	6/1/2032	110000.00	7/1/2002	SFR	877.19	109876.83	109876.83	78.571	78.570	5.75	6/1/2004	8.9000	14.9000	OWNER-OCC	140,000.00	A-	FULL	360	358		REFIN-CASH OUT	8/1/2002	1	1	6	503	1	6 MO LIBOR	6	Group I	N
4371658	44513778	SMITH	618 SYRACUSE DRIVE	VACAVILLE	CA	95687	8.900	8.900	5/1/2032	214200.00	6/1/2002	PUD	1708.12	213960.17	213838.92	90.000	90.000					OWNER-OCC	238,000.00	AA	STATED	360	357		REFIN-CASH OUT	7/1/2002	0	0	0	739	1		0	Group I	N
4372086	44568580	WAZADALLY	191-51 111 STREET	S.RICHMOND HILL	NY	11419	8.900	8.900	7/1/2032	250750.00	8/1/2002	SFR	1999.58	250750.00	250610.15	85.000	85.000	5.75	8/1/2004	8.9000	14.9000	OWNER-OCC	295,000.00	A-	FULL	360	359		REFIN-NO CASHO	7/1/2002	1	1	6	580	1	6 MO LIBOR	6	Group I	N
4372801	44519205	PIERCEY	64345 MT EMILY RD	LA GRANDE	OR	97850	8.900	8.900	5/1/2032	231000.00	6/1/2002	SFR	1842.03	230741.36	230610.8	79.110	79.110	5.75	5/1/2004	8.9000	14.9000	OWNER-OCC	292,000.00	A-	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	500	1	6 MO LIBOR	6	Group I	N
4373205	44518813	TATON	26773 WCR 44	GILL	CO	80624	8.900	8.900	5/1/2032	196000.00	6/1/2002	MANU/MOBIL	1562.96	195706.25	195594.76	80.000	80.000	5.75	5/1/2004	8.9000	14.9000	OWNER-OCC	245,000.00	A-	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	570	1	6 MO LIBOR	6	Group I	N
4373534	44515943	PLAZOLA	4473 JOSEPHINE STREET	DENVER	CO	80216	8.900	8.900	5/1/2032	77000.00	6/1/2002	SFR	614.03	76913.78	76870.19	55.000	55.000	5.99	5/1/2004	8.9000	14.9000	OWNER-OCC	140,000.00	B	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	503	1	6 MO LIBOR	6	Group I	N
4374617	44536639	COSBY	4034 W 187TH PLACE	COUNTRY CLUB HILLS	IL	60478	8.900	8.900	6/1/2032	119000.00	7/1/2002	SFR	948.96	118933.62	118866.75	85.000	85.000	5.75	7/1/2004	8.9000	14.9000	OWNER-OCC	140,000.00	A-	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	526	1	6 MO LIBOR	6	Group I	N
4375010	44552297	TEDESCO	19 SOUTHWINDS DRIVE	LITTLE EGG HARBOR	NJ	8087	8.900	8.900	6/1/2032	100000.00	7/1/2002	CONDO	797.44	99944.23	99888.04	68.966	68.970	5.75	7/1/2004	8.9000	14.9000	OWNER-OCC	145,000.00	A-	FULL	360	358		REFIN-NO CASHO	7/1/2002	1	1	6	536	1	6 MO LIBOR	6	Group I	N
4375590	44527893	HILZER	5961 PINON DRIVE	ELIZABETH	CO	80107	8.900	8.900	6/1/2032	207750.00	7/1/2002	SFR	1656.68	207634.13	207517.4	75.000	75.000	4.99	7/1/2004	8.9000	14.9000	OWNER-OCC	277,000.00	B	STATED	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	690	1	6 MO LIBOR	6	Group I	N
4376930	44514289	MITCHELL	1534 ORIOLE AVENUE	SAN LEANDRO	CA	94578	8.900	8.900	5/1/2032	200000.00	6/1/2002	SFR	1594.88	199776.08	199662.87	80.000	80.000	5.99	5/1/2004	8.9000	14.9000	OWNER-OCC	250,000.00	B	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	525	1	6 MO LIBOR	6	Group I	N
4377701	44527968	YOUNG	44 BABYLON AVENUE	WEST ISLIP	NY	11795	8.900	8.900	6/1/2032	210000.00	7/1/2002	SFR	1674.62	209794.89	209764.89	84.000	84.000	5.99	7/1/2004	8.9000	14.9000	OWNER-OCC	314,000.00	B	FULL	360	358	250000	PURCHASE	8/1/2002	1	1	6	621	1	6 MO LIBOR	6	Group I	N
4380531	44524583	INTHASOME	2745 13TH STREET	SAN PABLO	CA	94806	8.900	8.900	5/1/2032	60000.00	6/1/2002	SFR	478.46	59952.85	59858.87	66.667	66.670	4.99	5/1/2005	8.9000	14.9000	NON OWNER	173,000.00	A-	STATED	360	357	90000	PURCHASE	7/1/2002	1	1	6	691	1	6 MO LIBOR	6	Group I	N
4380663	44531871	WINSLOW	20 CORTLANDT STREET	BELLEVILLE	NJ	7109	8.900	8.900	6/1/2032	94500.00	7/1/2002	SFR	753.59	94447.30	94394.2	70.000	70.000	5.99	7/1/2004	8.9000	14.9000	OWNER-OCC	135,000.00	B	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	495	1	6 MO LIBOR	6	Group I	N
4380770	44514481	SMITH	101 LAKE BRANTLEY TERRACE	LONGWOOD	FL	32779	8.900	8.900	5/1/2032	200000.00	6/1/2002	SFR	1594.88	199776.08	199662.87	43.011	43.010					OWNER-OCC	465,000.00	A-	FULL	360	357		REFIN-CASH OUT	7/1/2002	0	0	0	549	1		0	Group I	N
4385258	44531846	WILLIAMS	11582 FURY LANE #115	EL CAJON	CA	92019	8.900	8.900	6/1/2032	169150.00	7/1/2002	CONDO	1348.87	169055.66	168960.62	85.000	85.000	5.75	7/1/2004	8.9000	14.9000	OWNER-OCC	199,000.00	A-	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	521	1	6 MO LIBOR	6	Group I	N
4390027	44526564	ARBUCKLE	9219 BENT TREE ROAD 251	AUSTIN	TX	78759	8.900	8.900	6/1/2017	50400.00	7/1/2002	CONDO	508.2	50263.40	50130.2	80.000	80.000					OWNER-OCC	63,000.00	A	STATED	180	178		REFIN-CASH OUT	7/1/2002	0	0	0	693	1		0	Group I	N
4390787	44535102	RODRIGUEZ	19506 NW 79TH PLACE	MIAMI	FL	33015	8.900	8.900	6/1/2032	135000.00	7/1/2002	SFR	1076.55	134924.70	134848.84	90.000	90.000	5.75	7/1/2004	8.9000	14.9000	OWNER-OCC	150,000.00	A-	FULL	360	358	150000	PURCHASE	7/1/2002	1	1	6	534	1	6 MO LIBOR	6	Group I	N
4391306	44557379	TRUJILLO	140 N L STREET	OXNARD	CA	93030	8.900	8.900	6/1/2032	230000.00	7/1/2002	SFR	1834.11	229871.72	229742.49	73.016	73.020	5.75	7/1/2004	8.9000	14.9000	OWNER-OCC	315,000.00	A-	STATED	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	568	1	6 MO LIBOR	6	Group I	N
4398354	44530442	WARFIELD SR	10803 E ADA AVENUE	STOCKTON	CA	95215	8.900	8.900	6/1/2032	184000.00	7/1/2002	SFR	1307.8	183908.53	183816.38	80.000	80.000	4.99	7/1/2004	8.9000	14.9000	OWNER-OCC	205,000.00	A-	STATED	360	358		REFIN-NO CASHO	7/1/2002	1	1	6	558	1	6 MO LIBOR	6	Group I	N
4398950	44535350	BALDWIN	206 N PEACH STREET	FRUITA	CO	81521	8.900	8.900	6/1/2032	90000.00	7/1/2002	SFR	717.7	89949.80	89899.23	64.286	64.290	5.75	7/1/2004	8.9000	14.9000	OWNER-OCC	140,000.00	A-	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	552	1	6 MO LIBOR	6	Group I	N
4398079	44552719	HALES	7250 OLD REDMOND RD #B106	REDMOND	WA	98052	8.900	8.900	6/1/2032	274500.00	7/1/2002	CONDO	2188.97	274346.91	274192.88	90.000	90.000	5.75	7/1/2004	8.9000	14.9000	OWNER-OCC	305,000.00	A-	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	578	1	6 MO LIBOR	6	Group I	N
4400800	44568719	BIDWELL SR.	30626 BURNT ROCK ROAD	CAPE VINCENT	NY	13618	8.900	8.900	7/1/2017	78200.00	8/1/2002	SFR	788.52	77991.46	77991.46	68.000	68.000					OWNER-OCC	115,000.00	A	STATED	180	179		REFIN-CASH OUT	8/1/2002	0	0	0	607	1		0	Group I	N
4402840	44547396	AHMED	518 DORAL STREET	ONTARIO	CA	91761	8.900	8.900	6/1/2032	238000.00	7/1/2002	SFR	1897.91	237866.38	237732.63	85.000	85.000	5.99	7/1/2004	8.9000	14.9000	OWNER-OCC	280,000.00	B	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	495	1	6 MO LIBOR	6	Group I	N
4404301	44541316	HEFFER	15375 HIGHWAY 94	COLORADO SPRINGS	CO	80930	8.900	8.900	6/1/2032	130000.00	7/1/2002	SFR	1036.67	129927.50	129854.46	65.327	65.330	5.75	7/1/2004	8.9000	14.9000	OWNER-OCC	199,000.00	A-	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	542	1	6 MO LIBOR	6	Group I	N
4406963	44549934	WATTS	2500 COUNTRY ROAD 214	BERTRAM	TX	78605	8.900	8.900	6/1/2032	120000.00	7/1/2002	MANU/MOBIL	956.93	119933.07	119865.64	75.000	75.000	5.75	7/1/2004	8.9000	14.9000	OWNER-OCC	160,000.00	A-	FULL	360	358		REFIN-NO CASHO	7/1/2002	1	1	6	578	1	6 MO LIBOR	6	Group I	N
4407987	44532935	DONELOW	2900 SUNSET AVENUE	WAUKEGAN	IL	60087	8.900	8.900	6/1/2032	111000.00	7/1/2002	SFR	885.16	110938.09	110875.72	88.095	88.100					OWNER-OCC	126,000.00	A	FULL	360	358		REFIN-CASH OUT	7/1/2002	0	0	0	653	1		0	Group I	N
4410015	44528729	WOOG	29635 MADRONA	MISSION VIEJO	CA	92691	8.900	8.900	6/1/2032	100000.00	7/1/2002	PUD	797.44	99944.23	99888.04	32.362	32.360	5.75	6/1/2004	8.9000	14.9000	OWNER-OCC	309,000.00	A-	STATED	360	358	389000	PURCHASE	7/1/2002	1	1	6	578	1	6 MO LIBOR	6	Group I	N
4412045	44528824	CACIQUE	259 STONY HILL CIRCLE	OAKLEY	CA	94561	8.900	8.900	6/1/2032	240000.00	7/1/2002	SFR	1913.86	239866.14	239731.39	80.000	80.000	4.99	7/1/2004	8.9000	14.9000	OWNER-OCC	300,000.00	A-	FULL	360	358	300000	PURCHASE	7/1/2002	1	1	6	468	1	6 MO LIBOR	6	Group I	N
4412912	44535643	ANDERSON	3401 UNION STREET	EUREKA	CA	95501	8.900	8.900	6/1/2032	108000.00	7/1/2002	SFR	861.24	107939.76	107879.07	90.000	90.000	4.99	7/1/2004	8.9000	14.9000	OWNER-OCC	120,000.00	A	FULL	360	358	120000	PURCHASE	7/1/2002	1	1	6	608	1	6 MO LIBOR	6	Group I	N
4416681	44534055	MASON	1725 GLENBROOK DR	SANTA ROSA	CA	95401	8.900	8.900	6/1/2032	201000.00	7/1/2002	SFR	1602.85	200887.90	200774.97	70.899	70.900	5.99	7/1/2004	8.9000	14.9000	OWNER-OCC	283,500.00	B	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	544	1	6 MO LIBOR	6	Group I	N
4417739	44564037	SCAGLIONE	175 ZOE STREET	STATEN ISLAND	NY	10305	8.900	8.900	7/1/2032	87768.00	8/1/2002	CONDO	699.9	87719.05	87719.05	80.000	80.000	4.99	8/1/2004	8.9000	14.9000	OWNER-OCC	110,000.00	A	FULL	360	359	97520	PURCHASE	8/1/2002	1	1	6	633	1	6 MO LIBOR	6	Group I	N
4418342	44539815	MORROW	2028 WIX LANE	CERES	CA	95307	8.900	8.900	6/1/2032	144000.00	7/1/2002	SFR	1148.32	143919.68	143838.76	90.000	90.000	5.75	1/1/2003	8.9000	14.9000	OWNER-OCC	160,000.00	A-	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	521	1	6 MO LIBOR	6	Group I	N

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LONG BEACH MORTGAGE LOAN TRUST 2002-3

Group I

Cutoff Date 6/1/2002

Long Beach Mortgage

LOAN	SELLER	NAME	ADDRESS	CITY	STATE	ZIP			MATURITY
4421790	44586926	ANTONUCCI	3 ELM AVENUE	HAZLET	NJ	7730	8.900	8.900	7/1/2032
4430825	44554350	BAGALSO	1231 DOGWOOD STREET	UPLAND	CA	91784	8.900	8.900	6/1/2032
4433520	44550994	GARIPOLI	500 W MIDDLEFIELD RD #120	MOUNTAIN VIEW	CA	94041	8.900	8.900	6/1/2032
4437729	44546034	DE CASTRO	3831 BLANCHE STREET	PASADENA AREA	CA	91107	8.900	8.900	6/1/2032
4441461	44564367	LARIOS	1454 VIRGINIA PLACE	SAN JOSE	CA	95116	8.900	8.900	6/1/2032
4443430	44565711	SYLVESTER	23 FREEMAN ST	EVERETT	MA	2149	8.900	8.900	7/1/2032
4446514	44546281	WOODS JR	15703 CHESTNUT LN	SPRING LAKE	MI	49456	8.900	8.900	6/1/2032
4446920	44555369	FELL	18747 E PROGRESS PLACE	AURORA	CO	80015	8.900	8.900	6/1/2032
4447157	44567014	POLSTON	7844 W DIAGONAL RD	RATHDRUM	ID	83858	8.900	8.900	6/1/2032
4448965	44555779	PHILLIPS	1835 WILLOW GLEN WAY	MEDFORD	OR	97504	8.900	8.900	6/1/2032
4449581	44560746	MARTINEZ	8214 MANZANAR AVENUE	PICO RIVERA	CA	90660	8.900	8.900	6/1/2032
4454112	44556033	OILMAN	6135 E HARVARD CIRCLE	DENVER	CO	80231	8.900	8.900	6/1/2032
4463303	44567346	LESKY	3705 LAKE MICHIGAN DR NW	GRAND RAPIDS	MI	49544	8.900	8.900	7/1/2032
4465118	44568968	BATTIN	1977 SODA RIDGE RD 1195	KEYSTONE	CO	80435	8.900	8.900	7/1/2032
4203431	44507689	SOLOMON	2430 SAINT PAUL AVENUE NW	ATLANTA	GA	30318	8.950	8.950	5/1/2032
4276604	44525145	GONZALES	9935 MISTY PLAIN DRIVE	SAN ANTONIO	TX	78245	8.950	8.950	6/1/2032
4290381	44515385	LAWTON	290 BLOSSOM LANE	BLOUNTSVILLE	AL	35031	8.950	8.950	5/1/2032
4292082	44508307	FOOR	315 HAZELDINE AVENUE SE	ALBUQUERQUE	NM	87102	8.950	8.950	5/1/2032
4303137	44504454	DUNLAP	2134 ROANOKE AVENUE	SACRAMENTO	CA	95838	8.950	8.950	5/1/2032
4306486	44558447	THOMS	35309&35311 82ND AVE CT S	MCKENNA	WA	98558	8.950	8.950	6/1/2032
4306683	44558454	THOMS	35310 &35312 82ND AVE CT S	MCKENNA	WA	98558	8.950	8.950	6/1/2032
4323432	44502076	CARDIEL	5708 MIDDLESBORO AVE	EL PASO	TX	79924	8.950	8.950	5/1/2032
4339701	44493039	FERNANDEZ	1363 SCRANTON ST	AURORA	CO	80011	8.950	8.950	5/1/2032
4358131	44506772	COLLINS	2841 EAST ROSE AVENUE	ORANGE	CA	92867	8.950	8.950	5/1/2032
4361986	44516490	KAHN	405 SEAWIND	AUSTIN	TX	78734	8.950	8.950	5/1/2032
4364683	44512846	LEVERSON	1530 S DRAKE AVENUE	CHICAGO	IL	60623	8.950	8.950	5/1/2032
4365032	44520419	CHRISPEN	1426 33RD AVE	GREELEY	CO	80634	8.950	8.950	5/1/2032
4385795	44526382	MENDIAZ	37729 BIRCH TREE LANE	PALMDALE	CA	93550	8.950	8.950	6/1/2032
4392072	44532047	PARTIDA	4455 NEBRASKA AVENUE	OMAHA	NE	68111	8.950	8.950	6/1/2032
4394953	44523579	ODOM	2763 AVENIDA GRANDE	BULLHEAD CITY	AZ	86442	8.950	8.950	6/1/2032
4396032	44552863	KASTL	774 DAWNS EDGE DR	MONTGOMERY	TX	77356	8.950	8.950	6/1/2032
4397194	44524833	JABR	1018 W PITTSBURG PLACE	BROKEN ARROW	OK	74012	8.950	8.950	6/1/2017
4400420	44528788	MEZA	903 TIGER PATH	SAN ANTONIO	TX	78251	8.950	8.950	6/1/2032
4403553	44539459	KRUTTLIN	8792 MITCHELL RD	LUMBERTON	TX	77657	8.950	8.950	6/1/2017
4417630	44558237	CORONA	8049 MILNES AVE	ROSEVILLE	CA	95747	8.950	8.950	6/1/2032
4419495	44550424	FLATT	118 MEADOWS ROAD	WHITE HOUSE	TN	37188	8.950	8.950	6/1/2032
4422432	44537900	CHEDESTER	10303 NE 86TH STREET	VANCOUVER	WA	98662	8.950	8.950	6/1/2032
4441325	44553167	SANCHEZ-D	11506 SE 34TH AVENUE	MILWAUKIE	OR	97222	8.950	8.950	6/1/2032
4455837	44564680	TRIPP	14799 COUNTY ROAD 501	BAYFIELD	CO	81122	8.950	8.950	6/1/2032
4463634	44563415	HARRY	1205 COMO PARK WAY	MODESTO	CA	95350	8.950	8.950	6/1/2032
4413088	44545317	BRANHAM	1605 OREGONIA ROAD	LEBANON	OH	45036	8.975	8.975	6/1/2032
4460567	44566347	MCCRUM	660 GRAPE STREET	NUCLA	CO	81424	8.975	8.975	7/1/2032
4225825	44502168	HOLT	2275 HANOVER STREET	AURORA	CO	80010	8.980	8.980	5/1/2032
4256822	44519698	SCRIBNER	1036 SMITH ROAD	HOWE	TX	75459	8.990	8.990	5/1/2032
4303663	44518264	WALLACE	6141 DENNY AVENUE	NORTH HOLLYWOOD AREA	CA	91606	8.990	8.990	5/1/2032
4320545	44525349	SIMS	10682 TAUPE STREET	RANCHO CUCAMONGA	CA	91701	8.990	8.990	6/1/2032
4324497	44502120	HEES II	10745 OPALSTONE STREET	EL PASO	TX	79924	8.990	8.990	5/1/2032
4330148	44502334	DERINGER	1390 LOS OLIVOS AVE #D	LOS OSOS	CA	93402	8.990	8.990	5/1/2032
4338827	44510261	RECINOS	236 E FULLERTON	NORTHLAKE	IL	60164	8.990	8.990	5/1/2032
4340147	44505584	ZHENG	810 GOLDEN SPRINGS DR B	DIAMOND BAR	CA	91765	8.990	8.990	5/1/2032
4349909	44532085	TENSCHER	939 KATELINDE CIRCLE	STOCKTON	CA	95206	8.990	8.990	5/1/2032
4357380	44511089	SCOTT	1913 COYOTE PASS WAY	HENDERSON	NV	89012	8.990	8.990	5/1/2032
4357485	44518878	MOURIYA	13407 MONTAGUE STREET	AREA OF ARLETA	CA	91331	8.990	8.990	5/1/2032
4360251	44506869	NOBLE	1305 PAGOSA PLACE	CARROLLTON	TX	75007	8.990	8.990	5/1/2032
4368767	44556969	LUCERO	1119 W GREENWAY DRIVE	TEMPE	AZ	85282	8.990	8.990	6/1/2032
4378102	44567007	GRIFFIN	7409 LANGHAM PLACE	RANCHO CUCAMONGA	CA	91730	8.990	8.990	6/1/2032
4387663	44534935	ENTERLINE	840 W LAMBERT ROAD 36	LA HABRA	CA	90631	8.990	8.990	6/1/2032
4388559	44540805	THOMAS	2537 82ND AVENUE	OAKLAND	CA	94605	8.990	8.990	6/1/2032
4389508	44326531	SMITH	5 VALLEY COURT	HOLTSVILLE	NY	11742	8.990	8.990	6/1/2032
4392817	44528487	LEYBA	9339 GRANDVIEW AVE	ARVADA	CO	80002	8.990	8.990	6/1/2032
4420188	44537827	JOHNSON	3277 S CLARKSON ST	ENGLEWOOD	CO	80110	8.990	8.990	6/1/2032
4422705	44553741	MARQUEZ	675 PRAIRIE AVE	LOCHBUIE	CO	80603	8.990	8.990	6/1/2032
4423187	44550398	INNOCENT	3898 WASHINGTON STREET	ROSLINDALE	MA	2131	8.990	8.990	6/1/2032
4431987	44534483	CARTER	404 LUCY ROAD	KINGSPORT	TN	37660	8.990	8.990	6/1/2032
4433363	44556314	OTTON	39847 HIGHWAY 145	NORWOOD	CO	81423	8.990	8.990	6/1/2032
4435079	44545620	TAYLOR	675 N 3100 EAST	CHESTER	ID	83421	8.990	8.990	6/1/2032
4440970	44559847	TURNER	205 GILBERT DRIVE	WEST MONROE	LA	71291	8.990	8.990	6/1/2032
4445324	44563138	RODRIGUEZ	1100 O STREET	LATHROP	CA	95330	8.990	8.990	6/1/2032
4451527	44560838	KENNEDY	1800 REES ROAD	SAN MARCOS	CA	92069	8.990	8.990	6/1/2032
4460101	44560205	HELBIG	13410 AVON LAKE CIRCLE	MIDLOTHIAN	VA	23114	8.990	8.990	7/1/2032
4463261	44561967	DONNELLY	24301 NE CC LANDON RD	YACOLT	WA	98675	8.990	8.990	6/1/2032
4185765	44434900	JANAK	201 ROWE VALLEY DRIVE	TAYLOR	TX	76574	9.000	9.000	4/1/2032
4245551	44434348	YOUNG	702-704 J STREET	TACOMA	WA	98405	9.000	9.000	4/1/2032
4300778	44532904	DIXON	517 CUSHMAN ROAD	OPELOUSAS	LA	70570	9.000	9.000	6/1/2032
4307054	44551065	WIGGINS	4000 PATE DRIVE	FORT WORTH	TX	76119	9.000	9.000	6/1/2032
4318358	44522472	BURROLA JR.	1833 SEQUOIA DRIVE	SANTA MARIA	CA	93454	9.000	9.000	6/1/2032
4341450	44505631	THOMAS	953 SOUTH SPRINGFIELD	SPRINGFIELD	NJ	7081	9.000	9.000	5/1/2032
4345969	44554736	BEADLE	4 BLADEN BLVD	WILSEYVILLE	CA	95257	9.000	9.000	6/1/2032
4353888	44516318	HARBRIDGE	1608 SEVILLE STREET	PLACENTIA	CA	92870	9.000	9.000	5/1/2032
4356406	44521480	ALLEN	3971 ROXTON AVE	LOS ANGELES	CA	90008	9.000	9.000	5/1/2032
4361331	44538619	CLARK	4314 W CATALINA DRIVE	PHOENIX	AZ	85031	9.000	9.000	6/1/2032
4403109	44545028	HULL	135 BOWDEN ROAD	MOUNT OLIVE	NC	28365	9.000	9.000	6/1/2032
4431151	44547808	TYRE	1224 HASTON ROAD	CARLSBAD	NM	88220	9.000	9.000	7/1/2032
4443255	44546232	FREEMAN	3512 PLAUDIT COURT	MODESTO	CA	95355	9.000	9.000	6/1/2032
4447827	44563260	VARGAS	10891 ALBION DRIVE	THORNTON	CO	80233	9.000	9.000	6/1/2032
4344529	44519052	MILLER	25411 86TH AVE EAST	GRAHAM	WA	98338	9.025	9.025	5/1/2032
4242046	44503977	BORRESON	820 EAST MAIN STREET	SARANAC	MI	48881	9.050	9.050	5/1/2032
4278785	44501351	FITZGERALD	13750 S 300 EAST	DRAPER	UT	84020	9.050	9.050	5/1/2032
4279832	44523793	WATSON	4832 JEFFERSON WALK ROAD	HOPE MILLS	NC	28348	9.050	9.050	6/1/2032
4304498	44483519	MENDOZA	7269 CACTUS SPINE DRIVE	EL PASO	TX	79912	9.050	9.050	5/1/2017
4370708	44503748	LANIO	550 WINNACUNNET RD UR310	HAMPTON	NH	3842	9.050	9.050	5/1/2032
4378113	44514305	KOENEKE	5502 220TH ST SW D203	MOUNTLAKE TERRACE	WA	98043	9.050	9.050	5/1/2032
4382864	44533578	TURNER	2894 BROOKDALE DR	CENTRAL POINT	OR	97502	9.050	9.050	6/1/2032
4398809	44535987	SECCO	6354 N SAN PABLO AVE	FRESNO	CA	93704	9.050	9.050	6/1/2032
4404612	44541324	WOOLLEY	3890 W DYER ROAD	PAHRUMP	NV	89048	9.050	9.050	6/1/2032
4186854	44507606	AARON	658 7TH ST	COLTON	CA	92324	9.100	9.100	5/1/2032
4273702	44523751	JAMES	19590 M-68	ONAWAY	MI	49765	9.100	9.100	6/1/2032
4331062	44509701	JAMES	4730 BELDING ROAD	ONAWAY	MI	49765	9.100	9.100	5/1/2032
4331345	44509719	JAMES	3456 MILLER ROAD	ONAWAY	MI	49765	9.100	9.100	5/1/2032
4335063	44505378	OOSS	1916 AMERICANA COURT	MODESTO	CA	95357	9.100	9.100	5/1/2032
4342556	44327406	HORBY	202 W ARMITAGE STREET	ENNIS	MT	59729	9.100	9.100	6/1/2032
4349320	44564907	COLE	6701 CURTIS RD	COLLEYVILLE	TX	76034	9.100	9.100	6/1/2032
4350511	44512077	HUBBARD	4611 W GRACELAND CRT	SIOUX FALLS	SD	57106	9.100	9.100	5/1/2032
4350701	44512093	HYATT	24922 33RD AVE CT E	SPANAWAY	WA	98387	9.100	9.100	5/1/2032
4367163	44513285	RICHARDSON	183 BLUECREEK DRIVE	VICKSBURG	MS	39180	9.100	9.100	5/1/2032
4368197	44523688	MORALEZ	7633 W COAL MINE PL	LITTLETON	CO	80128	9.100	9.100	5/1/2032
4376158	44549459	MALEC	20981 OAK VILLE ROAD	LAKE FOREST	CA	92630	9.100	9.100	6/1/2032
4383485	44526325	COTTEN	1520 W BONNEVILLE ST	PASCO	WA	99301	9.100	9.100	6/1/2032
4396985	44560877	RODRIGUEZ	1443 WOOLWORTH STREET	ELMONT	NY	11003	9.100	9.100	7/1/2032
4403184	44550657	PILLOW	840 SQUAW CREEK ROAD	WILLOW PARK	TX	76087	9.100	9.100	6/1/2032
4430500	44540477	REUBER	1518 N FALCON DRIVE	ST GEORGE	UT	84770	9.100	9.100	6/1/2032
4440306	44561850	SALINAS	2308 NAIROBI PLACE	MESQUITE	TX	75149	9.100	9.100	6/1/2032
4463883	44564755	KOPETSKI	8222 N BRISTOL AVE	PORTLAND	OR	97203	9.100	9.100	6/1/2032
4258030	44501245	GARCIA	6849 GREEN AVENUE	RIVERSIDE	CA	92503	9.150	9.150	5/1/2032
4278784	44538015	HATCH	2134 W 5700 SOUTH	ROY	UT	84067	9.150	9.150	6/1/2032
4300455	44515450	VADEN	2002-2004 CLEMENTS ST	DETROIT	MI	48238	9.150	9.150	5/1/2032
4304895	44501609	CATANIA	4505 NORTH COVEY AVENUE	COVINA AREA	CA	91722	9.150	9.150	5/1/2032
4305223	44508630	BROWN	8000 N LAKE BLVD	KINGS BEACH	CA	96143	9.150	9.150	5/1/2032
4309118	44501890	HAUSER	45 CENTRAL STREET	GEORGETOWN	MA	1833	9.150	9.150	5/1/2032
4313268	44504611	HAMILTON	5122 S HOLLY ST 4A	SEATTLE	WA	98118	9.150	9.150	5/1/2032
4317525	44523918	HOLLAWAY	25339 CEMETERY ROAD	MONROE	OR	97456	9.150	9.150	5/1/2032
4318380	44501884	SALENDER	5517-5515 PENN AVENUE SOUTH	MINNEAPOLIS	MN	55419	9.150	9.150	5/1/2032
4322808	44509297	LEWIS	15 FREEDOM PLACE	JERSY CITY	NJ	7306	9.150	9.150	5/1/2032
4324513	44502136	BANNISTER	706 CHESTNUT	DELAVAN	IL	61734	9.150	9.150	5/1/2032
4325058	44540769	DERENDOWSKI	6396 HIGHWAY 175	ADDISON	WI	53002	9.150	9.150	6/1/2032
4327144	44539073	BLOCK	1681 SE BUNNY CREEK STREET	GRAND RAPIDS	MI	49508	9.150	9.150	6/1/2032
4330726	44509677	MCDANIEL	579 CARRINGTON DRIVE	WESTON	FL	33326	9.150	9.150	5/1/2032
4330868	44515615	REID-PLUMMER	1940 MELLO COURT	TRACY	CA	95376	9.150	9.150	5/1/2032
4336947	44502615	HOLMES	4310 FLORIDA AVENUE	RICHMOND	CA	94804	9.150	9.150	5/1/2032
4339439	44540342	TRUEHART	734 E 155TH CT	PHEONIX	IL	60426	9.150	9.150	6/1/2032
4340675	44500549	BONGAT	11434 15TH AVE SW	SEATTLE	WA	98146	9.150	9.150	5/1/2032

LOAN												
4421790	189000.00	8/1/2002	SFR	1507.18	188894.59	188894.59	90.000	90.000				
4430825	225000.00	7/1/2002	PUD	1794.24	224874.51	224748.09	78.947	78.950	5.75	7/1/2004	8.9000	14.9000
4433520	268000.00	7/1/2002	CONDO	2137.14	267850.53	267699.95	80.000	80.000	5.75	7/1/2004	8.9000	14.9000
4437729	216000.00	7/1/2002	SFR	1722.47	215879.53	215758.17	80.000	80.000	5.75	7/1/2004	8.9000	14.9000
4441461	144000.00	7/1/2002	SFR	1149.32	143919.68	143838.76	90.000	90.000	5.75	7/1/2004	8.9000	14.9000
4443430	248000.00	8/1/2002	SFR	1977.83	248000.00	247861.98	80.000	80.000	5.75	8/1/2004	8.9000	14.9000
4446514	132300.00	7/1/2002	SFR	1055.02	132226.21	132151.87	90.000	90.000	4.99	7/1/2004	8.9000	14.9000
4446920	200000.00	7/1/2002	PUD	1594.98	199888.45	199776.08	68.259	68.260	5.99	7/1/2004	8.9000	14.9000
4447157	116000.00	7/1/2002	SFR	925.03	115935.30	115870.12	80.000	80.000	5.75	7/1/2004	8.9000	14.9000
4448965	154800.00	7/1/2002	SFR	1234.44	154713.66	154626.68	90.000	90.000	4.99	7/1/2004	8.9000	14.9000
4449581	225250.00	7/1/2002	SFR	1796.23	225120.80	224994.01	85.000	85.000	5.99	7/1/2004	8.9000	14.9000
4454112	208000.00	7/1/2002	PUD	1658.88	207883.99	207767.12	80.000	80.000	5.75	7/1/2004	8.9000	14.9000
4463303	119610.00	8/1/2002	SFR	953.82	119610.00	119543.29	90.000	90.000	5.75	8/1/2004	8.9000	14.9000
4465118	112100.00	8/1/2002	CONDO	893.93	112100.00	112037.48	84.804	84.800	5.99	8/1/2004	8.9000	14.9000
4203431	132000.00	6/1/2002	SFR	1057.96	131853.74	131779.79	80.000	80.000				
4276604	72675.00	7/1/2002	SFR	582.15	72634.88	72594.47	95.000	95.000	4.25	6/1/2004	8.9500	14.9500
4290381	62700.00	6/1/2002	MANUMOBIL	502.25	62630.52	62595.38	89.700	89.700				
4292082	69600.00	6/1/2002	SFR	557.52	69180.45	69146.94	80.000	80.000				
4303137	123500.00	6/1/2002	SFR	989.27	123363.10	123293.97	95.000	95.000	4.25	5/1/2004	8.9500	14.9500
4306486	107143.00	7/1/2002	PUD	858.25	107083.86	107024.28	75.000	75.000	5.75	7/1/2004	8.9500	14.9500
4306683	107143.00	7/1/2002	PUD	858.25	107083.86	107024.28	75.000	75.000	5.75	7/1/2004	8.9500	14.9500
4323432	59200.00	6/1/2002	SFR	474.21	59134.40	59101.23	80.000	80.000	5.75	5/1/2004	8.9500	14.9500
4339701	171950.00	6/1/2002	SFR	1377.37	171759.47	171663.14	95.000	95.000	4.25	5/1/2004	8.9500	14.9500
4358131	250750.00	6/1/2002	SFR	2008.58	250472.16	250331.68	85.000	85.000				
4361986	72800.00	6/1/2002	SFR	583.15	72719.34	72678.56	41.600	41.600				
4364683	141600.00	6/1/2002	2-4 UNITS	1134.26	141443.10	141363.77	80.000	80.000	4.99	5/1/2004	8.9500	14.9500
4365032	120000.00	6/1/2002	SFR	961.24	119867.03	119799.8	80.000	80.000	4.99	5/1/2004	8.9500	14.9500
4385795	96000.00	7/1/2002	SFR	768.99	95947.01	95893.62	80.000	80.000	5.99	6/1/2004	8.9500	14.9500
4392072	52800.00	7/1/2002	SFR	422.95	52770.85	52741.48	80.000	80.000	5.99	7/1/2005	8.9500	14.9500
4394953	73100.00	7/1/2002	SFR	585.56	73045.20	73004.44	85.000	85.000	4.99	6/1/2004	8.9500	14.9500
4396032	150000.00	7/1/2002	PUD	1201.85	149917.10	149833.70	54.545	54.550				
4397194	134450.00	7/1/2002	SFR	1258.56	134119.63	133788.8	95.000	95.000				
4400420	101650.00	7/1/2002	PUD	814.25	101583.88	101537.34	94.957	94.960	4.25	6/1/2004	8.9500	14.9500
4403553	62240.00	7/1/2002	MANUMOBIL	628.43	62074.78	61908.82	80.000	80.000				
4417630	270750.00	7/1/2002	SFR	2168.79	270600.55	270449.89	95.000	95.000	4.25	7/1/2004	8.9500	14.9500
4419495	94000.00	7/1/2002	SFR	752.97	93948.11	93895.84	69.630	69.630	5.99	7/1/2004	8.9500	14.9500
4422432	144000.00	7/1/2002	SFR	1153.48	143879.11	143798.73	80.000	80.000	5.99	7/1/2004	8.9500	14.9500
4441325	130500.00	7/1/2002	SFR	1045.35	130427.96	130355.39	90.000	90.000	5.75	7/1/2004	8.9500	14.9500
4455837	182000.00	7/1/2002	2-4 UNITS	1457.88	182000.00	181798.32	70.000	70.000	5.99	7/1/2004	8.9500	14.9500
4463634	107000.00	7/1/2002	SFR	857.1	106940.84	106881.44	79.259	79.260	5.99	7/1/2004	8.9500	14.9500
4413088	206000.00	7/1/2002	SFR	1653.02	205886.69	205772.93	57.542	57.540				
4460567	33900.00	8/1/2002	SFR	269.75	33900.00	33581.55	80.000	80.000	4.99	8/1/2004	8.9750	14.9750
4225825	120000.00	6/1/2002	SFR	963.65	119867.85	119801.03	80.000	80.000	6.25	5/1/2005	8.9800	14.9800
4256822	184000.00	6/1/2002	SFR	1479.19	183794.92	183692.60	80.000	80.000				
4303663	100000.00	6/1/2002	SFR	803.91	99890.11	99834.54	43.478	43.480	6.25	5/1/2004	8.9900	14.9900
4320545	178500.00	7/1/2002	SFR	1434.97	178500.00	178303.85	75.000	75.000				
4324497	54400.00	6/1/2002	SFR	437.33	54340.21	54309.90	80.000	80.000	4.99	5/1/2004	8.9900	14.9900
4330148	194000.00	6/1/2002	CONDO	1559.56	193786.81	193679.02	84.348	84.350	5.75	5/1/2005	8.9900	14.9900
4338827	147200.00	6/1/2002	SFR	1183.35	147038.24	146956.43	80.000	80.000	5.75	5/1/2004	8.9900	14.9900
4340147	167450.00	6/1/2002	CONDO	1346.14	167265.99	167172.95	84.571	84.570	5.99	5/1/2004	8.9900	14.8900
4349909	178500.00	6/1/2002	SFR	1434.97	178303.85	178204.67	85.000	85.000	5.75	5/1/2004	8.9900	14.8900
4357380	165750.00	6/1/2002	PUD	1332.47	165449.24	165356.26	85.000	85.000	5.75	5/1/2004	8.9900	14.9900
4357485	163200.00	6/1/2002	SFR	1311.98	162391.72	162296.32	85.000	85.000	5.99	5/1/2004	8.9900	14.9900
4360251	140000.00	6/1/2002	PUD	1125.47	139846.15	139768.36	80.000	80.000	4.99	5/1/2004	8.9900	14.9900
4368767	128000.00	7/1/2002	SFR	1029	128000.00	127859.34	80.000	80.000	6.75	7/1/2004	8.9900	14.9900
4378102	136500.00	7/1/2002	SFR	1097.33	136350.00	136350	75.000	75.000	5.99	7/1/2004	8.9900	14.9900
4387663	122400.00	7/1/2002	CONDO	983.98	122331.98	122264.47	80.000	80.000	5.99	6/1/2004	8.9900	14.9900
4388559	168000.00	7/1/2002	SFR	1350.56	167908.04	167815.39	80.000	80.000	4.99	7/1/2005	8.9900	14.9900
4389508	150000.00	7/1/2002	SFR	1205.86	149917.89	149835.18	43.478	43.480	5.75	6/1/2004	8.9900	14.9900
4392817	183750.00	7/1/2002	SFR	1477.18	183502.68	183400.22	78.358	78.360	5.99	7/1/2004	8.9900	14.9900
4420188	189550.00	7/1/2002	SFR	1523.8	189401.54	189296.67	85.000	85.000	5.99	7/1/2004	8.9900	14.9900
4422705	135000.00	7/1/2002	MANUMOBIL	1085.27	134926.11	134851.86	90.000	90.000	5.75	7/1/2004	8.9900	14.9900
4423187	185000.00	7/1/2002	2-4 UNITS	1487.23	184898.73	184796.7	52.408	52.410	5.99	7/1/2004	8.9900	14.9900
4431987	56000.00	7/1/2002	SFR	450.19	55969.34	55938.45	80.000	80.000	4.99	7/1/2005	8.9900	14.9900
4433363	153000.00	7/1/2002	SFR	1229.97	152916.29	152831.89	85.000	85.000	5.75	6/1/2004	8.9900	14.9900
4435079	99000.00	7/1/2002	MANUMOBIL	795.87	98945.81	98891.21	87.611	87.610	5.75	7/1/2004	8.9900	14.9900
4440970	64800.00	7/1/2002	SFR	520.93	64764.53	64728.79	90.000	90.000				
4445324	184500.00	7/1/2002	SFR	1483.21	184396.21	184294.43	90.000	90.000				
4451527	150000.00	7/1/2002	SFR	1205.86	149917.89	149835.18	63.830	63.830	5.99	7/1/2005	8.9900	14.9900
4460101	225000.00	8/1/2002	SFR	1808.79	225000.00	224876.84	86.207	86.210				
4463261	274400.00	7/1/2002	SFR	2205.92	274098.46	274098.46	80.000	80.000	4.99	7/1/2004	8.9900	14.9900
4185765	76500.00	5/1/2002	MANUMOBIL	615.54	76330.95	76330.95	90.000	90.000	5.75	4/1/2004	9.0000	15.0000
4245551	100710.00	5/1/2002	2-4 UNITS	810.34	100543.72	100487.46	90.000	90.000	4.25	4/1/2004	9.0000	15.0000
4300778	68240.00	7/1/2002	MANUMOBIL	549.08	68202.72	68165.16	74.093	74.090	4.99	7/1/2005	9.0000	15.0000
4307054	44000.00	7/1/2002	SFR	354.04	43975.49	43951.18	80.000	80.000	4.99	7/1/2004	9.0000	15.0000
4318358	243000.00	7/1/2002	SFR	1955.24	243000.00	242733.52	90.000	90.000	4.25	6/1/2004	9.0000	15.0000
4341450	220000.00	6/1/2002	CONDO	1770.17	219879.83	219634.70	73.333	73.330	4.99	5/1/2004	9.0000	15.0000
4345969	47250.00	7/1/2002	SFR	380.15	47184.38	47137.92	75.000	75.000	4.99	7/1/2004	9.0000	15.0000
4353888	292500.00	6/1/2002	SFR	2353.53	292340.22	292017.08	75.000	75.000	5.99	5/1/2004	9.0000	15.0000
4356406	254700.00	6/1/2002	SFR	2049.38	254420.70	254279.48	90.000	90.000	5.75	5/1/2004	9.0000	15.0000
4361331	85000.00	7/1/2002	SFR	683.93	84923.78	84876.78	85.000	85.000	5.99	7/1/2004	9.0000	15.0000
4403109	84430.00	7/1/2002	MANUMOBIL	679.35	84383.88	84337.41	84.999	85.000	5.75	7/1/2004	9.0000	15.0000
4431151	88400.00	8/1/2002	SFR	711.29	88400.00	88351.71	85.000	85.000	5.99	8/1/2005	9.0000	15.0000
4443255	292711.00	7/1/2002	SFR	2355.22	292551.11	292390.02	80.000	80.000	4.99	7/1/2004	9.0000	15.0000
4447827	155200.00	7/1/2002	SFR	1248.78	155200.00	155028.8	80.000	80.000	5.99	7/1/2004	9.0000	15.0000
4344529	46500.00	6/1/2002	MANUMOBIL	374.59	46399.06	46373.03	32.155	32.160	5.75	5/1/2004	9.0250	15.0250
4242046	79200.00	6/1/2002	SFR	640.12	79054.18	79010.24	90.000	90.000				
4278785	65000.00	6/1/2002	SFR	523.35	64893.78	64893.78	63.725	63.730	4.99	5/1/2005	9.0500	15.0500
4279832	84150.00	7/1/2002	MANUMOBIL	680.12	84150.00	84058.98	85.000	85.000	4.99	6/1/2004	9.0500	15.0500
4304498	116327.00	6/1/2002	SFR	1183.35	115712.63	115401.97	95.000	95.000				
4370708	64800.00	6/1/2002	CONDO	523.73	64729.68	64694.12	90.000	90.000	4.99	5/1/2004	9.0500	15.0500
4378113	106050.00	6/1/2002	CONDO	857.13	105934.89	105876.69	89.873	89.870	4.99	5/1/2004	9.0500	15.0500
4382864	189450.00	7/1/2002	SFR	1531.18	189347.59	189244.41	90.000	90.000	4.99	7/1/2004	9.0500	15.0500
4398809	76050.00	7/1/2002	SFR	614.66	75817.45	75817.45	90.000	90.000	4.99	6/1/2004	9.0500	15.0500
4404612	66087.50	7/1/2002	MANUMOBIL	534.14	66051.77	66015.77	85.000	85.000	5.99	7/1/2004	9.0500	15.0500
4186854	93600.00	6/1/2002	SFR	758.88	93499.46	93448.62	80.000	80.000	4.99	5/1/2004	9.1000	15.1000
4273702	84000.00	7/1/2002	MANUMOBIL	681.94	83955.06	83909.78	80.000	80.000	5.75	6/1/2004	9.1000	15.1000
4331062	64000.00	6/1/2002	SFR	519.58	63930.59	63895.59	68.817	68.820	4.99	5/1/2004	9.1000	15.1000
4331345	56800.00	6/1/2002	MANUMOBIL	461.12	56639.82	56608.87	80.000	80.000	4.99	5/1/2004	9.1000	15.1000
4335063	288000.00	6/1/2002	SFR	2338.07	287690.69	287534.27	84.991	84.990	5.75	5/1/2004	9.1000	15.1000
4342556	93500.00	7/1/2002	SFR	759.06	93449.96	93399.58	85.000	85.000	4.99	7/1/2004	9.1000	15.1000
4349320	60000.00	7/1/2002	SFR	497.1	59835.00	59821.8	80.000	80.000				
4350511	147050.00	6/1/2002	SFR	1193.8	146892.06	146812.19	85.000	85.000	5.75	5/1/2004	9.1000	15.1000
4350701	100000.00	6/1/2002	MANUMOBIL	811.83	99892.60	99838.29	80.000	80.000	5.75	5/1/2004	9.1000	15.1000
4367163	69700.00	6/1/2002	MANUMOBIL	565.83	69625.14	69587.28	85.000	85.000	4.99	5/1/2005	9.1000	15.1000
4368197	292500.00	6/1/2002	SFR	2374.6	292185.86	292027	90.000	90.000	5.75	5/1/2004	9.1000	15.1000
4376158	214200.00	7/1/2002	CONDO	1738.94	214085.41	213969.95	90.000	90.000	4.99	7/1/2004	9.1000	15.1000
4383485	76500.00	7/1/2002	SFR	621.05	76459.07	76417.83	85.000	85.000	5.99	6/1/2004	9.1000	15.1000
4396985	234000.00	8/1/2002	SFR	1899.68	234000.00	233874.82	90.000	90.000	4.99	8/1/2004	9.1000	15.1000
4403184	144000.00	7/1/2002	SFR	1169.04	143922.96	143845.34	80.000	80.000	4.99	6/1/2004	9.1000	15.1000
4430500	131950.00	7/1/2002	PUD	1071.21	131879.41	131808.29	84.855	84.860	4.99	7/1/2004	9.1000	15.1000
4440306	60000.00	7/1/2002	SFR	487.1	59967.90	59935.56	80.000	80.000	4.99	7/1/2004	9.1000	15.1000
4463883	124950.00	7/1/2002	SFR	1014.38	124882.54	124815.18	85.000	85.000	5.75	7/1/2004	9.1000	15.1000
4258030	116200.00	6/1/2002	SFR	947.55	116076.49	116014.02	70.000	70.000	5.99	5/1/2004	9.1500	15.1500
4278784	60500.00	7/1/2002	MANUMOBIL	493.34	60467.96	60435.69	58.547	58.540	5.75	6/1/2004	9.1500	15.1500
4300455	50400.00	6/1/2002	2-4 UNITS	410.99	50346.42	50319.32	80.000	80.000	4.99	5/1/2004	9.1500	15.1500
4304895	204000.00	6/1/2002	SFR	1663.5	203783.18	203673.53	85.000	85.000	5.99	5/1/2004	9.1500	15.1500
4305223	240000.00	6/1/2002	PUD	1957.06	239744.91	239615.9	80.000	80.000	5.75	5/1/2004	9.1500	15.1500
4309118	232500.00	6/1/2002	SFR	1895.9	232252.88	232127.91	84.545	84.550	5.99	5/1/2004	9.1500	15.1500
4313268	240000.00	6/1/2002	SFR	1957.06	239765.62	239508.94	80.000	80.000	5.75	5/1/2004	9.1500	15.1500
4317525	96000.00	6/1/2002	MANUMOBIL	782.83	95849.17	95846.34	80.000	80.000	5.75	5/1/2004	9.1500	15.1500
4318380	252000.00	6/1/2002	2-4 UNITS	2054.91	251732.16	251596.71	73.149	73.150	5.99	5/1/2004	9.1500	15.1500
4322808	85000.00	6/1/2002	SFR	693.13	84904.67	84812.86	62.963	62.960	4.75	5/1/2004	9.1500	15.1500
4324513	65000.00	6/1/2002	SFR	530.04	64930.89	64894.03	84.967	84.970	5.75	5/1/2004	9.1500	15.1500
4325058	132750.00	7/1/2002	SFR	1082.5	132679.72	132608.8	75.000	75.000	5.75	7/1/2004	9.1500	15.1500
4327144	120600.00	7/1/2002	SFR	983.42	120600.00	120471.82	90.000	90.000	5.75	7/1/2004	9.1500	15.1500
4330726	225000.00	6/1/2002	PUD	1834.74	224880.85	224639.93	90.000	90.000	5.75	5/1/2004	9.1500	15.1500
4330868	150500.00	6/1/2002	SFR	1227.34	150259.13	150259.13	57.885	57.880	5.75	5/1/2005	9.1500	15.1500
4336947	192000.00	6/1/2002	SFR	1565.65	191795.92	191692.71	80.000	80.000	5.75	5/1/2004	9.1500	15.1500
4339439	44800.00	7/1/2002	SFR	365.32	44728.69	44704.43	70.000	70.000	5.75	7/1/2004	9.1500	15.1500
4340675	134400.00	6/1/2002	SFR	1095.95	134328.85	134184.92	80.000	80.000	5.75	5/1/2004	9.1500	15.1500

LOAN								PURPOSE					FICO		INDEX		GROUP	
4421790	OWNER-OCC	210,000.00	AA	STATED	360	359		REFIN-CASH OUT	8/1/2002	0	0	0	647	1		0	Group I	N
4430825	OWNER-OCC	285,000.00	A-	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	458	1	6 MO LIBOR	6	Group I	N
4433520	OWNER-OCC	335,000.00	A-	FULL	360	358	325000	PURCHASE	7/1/2002	1	1	6	547	1	6 MO LIBOR	6	Group I	N
4437729	OWNER-OCC	273,000.00	A-	FULL	360	358	270000	PURCHASE	7/1/2002	1	1	6	554	1	6 MO LIBOR	6	Group I	N
4441461	OWNER-OCC	275,000.00	A-	FULL	360	358	160000	PURCHASE	7/1/2002	1	1	6	590	1	6 MO LIBOR	6	Group I	N
4443430	OWNER-OCC	310,000.00	A-	STATED	360	359		REFIN-CASH OUT	7/1/2002	1	1	6	581	1	6 MO LIBOR	6	Group I	N
4446514	OWNER-OCC	148,000.00	A	FULL	360	358	147000	PURCHASE	7/1/2002	1	1	6	609	1	6 MO LIBOR	6	Group I	N
4446920	OWNER-OCC	293,000.00	B	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	517	1	6 MO LIBOR	6	Group I	N
4447157	OWNER-OCC	145,000.00	B	FULL	360	358	145000	PURCHASE	7/1/2002	1	1	6	594	1	6 MO LIBOR	6	Group I	N
4448965	OWNER-OCC	172,000.00	A	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	600	1	6 MO LIBOR	6	Group I	N
4449581	OWNER-OCC	265,000.00	B	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	549	1	6 MO LIBOR	6	Group I	N
4454112	OWNER-OCC	260,000.00	A-	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	514	1	6 MO LIBOR	6	Group I	N
4463303	OWNER-OCC	133,000.00	A-	FULL	360	359	132900	PURCHASE	7/1/2002	1	1	6	527	1	6 MO LIBOR	6	Group I	N
4465118	2ND HOME	134,000.00	A-	FULL	360	359	132500	PURCHASE	7/1/2002	1	1	6	570	1	6 MO LIBOR	6	Group I	N
4203431	NON OWNER	165,000.00	A-	FULL	360	357		REFIN-CASH OUT	7/1/2002	0	0	0	636	1		0	Group I	N
4276604	OWNER-OCC	85,000.00	AA	STATED	360	358	76500	PURCHASE	7/1/2002	1	1	6	701	1	6 MO LIBOR	6	Group I	N
4290381	OWNER-OCC	77,000.00	A-	FULL	360	357	68900	PURCHASE	7/1/2002	0	0	0	609	1		0	Group I	N
4292082	OWNER-OCC	87,000.00	A-	STATED	360	348		REFIN-NO CASHO	7/1/2002	0	0	0	652	1		0	Group I	N
4303137	OWNER-OCC	131,000.00	AA	STATED	360	357	130000	PURCHASE	7/1/2002	1	1	6	686	1	6 MO LIBOR	6	Group I	N
4306486	NON OWNER	160,000.00	A-	STATED	360	358	142857	PURCHASE	7/1/2002	1	1	6	638	1	6 MO LIBOR	6	Group I	N
4306683	NON OWNER	160,000.00	A-	STATED	360	358	142857	PURCHASE	7/1/2002	1	1	6	638	1	6 MO LIBOR	6	Group I	N
4323432	OWNER-OCC	74,000.00	A-	FULL	360	357	74000	PURCHASE	7/1/2002	1	1	6	649	1	6 MO LIBOR	6	Group I	N
4339701	OWNER-OCC	181,000.00	AA	STATED	360	357	181000	PURCHASE	7/1/2002	1	1	6	676	1	6 MO LIBOR	6	Group I	N
4358131	OWNER-OCC	295,000.00	AA	STATED	360	357	295000	PURCHASE	7/1/2002	0	0	0	651	1		0	Group I	N
4361986	OWNER-OCC	175,000.00	A-	STATED	360	357		REFIN-CASH OUT	7/1/2002	0	0	0	600	1		0	Group I	N
4364683	OWNER-OCC	177,000.00	A-	FULL	360	357	177000	PURCHASE	7/1/2002	1	1	6	632	1	6 MO LIBOR	6	Group I	N
4365032	NON OWNER	150,000.00	A-	LIMITED	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	656	1	6 MO LIBOR	6	Group I	N
4385795	OWNER-OCC	120,000.00	B	FULL	360	358	120000	PURCHASE	7/1/2002	1	1	6	672	1	6 MO LIBOR	6	Group I	N
4392072	OWNER-OCC	66,500.00	B	FULL	360	358	66000	PURCHASE	7/1/2002	3	1	6	627	1	6 MO LIBOR	6	Group I	N
4394953	OWNER-OCC	86,000.00	A-	LIMITED	360	358	86000	PURCHASE	7/1/2002	1	1	6	602	1	6 MO LIBOR	6	Group I	N
4396032	OWNER-OCC	275,000.00	A-	STATED	360	358		REFIN-CASH OUT	7/1/2002	0	0	0	692	1		0	Group I	N
4397194	OWNER-OCC	131,000.00	AA	STATED	180	178	131000	PURCHASE	7/1/2002	0	0	0	654	1		0	Group I	N
4400420	OWNER-OCC	107,040.00	AA	STATED	360	358	107049	PURCHASE	7/1/2002	1	1	6	694	1	6 MO LIBOR	6	Group I	N
4403553	OWNER-OCC	77,800.00	A	STATED	180	178		REFIN-CASH OUT	7/1/2002	0	0	0	637	1		0	Group I	N
4417630	OWNER-OCC	285,000.00	AA	STATED	360	356	285000	PURCHASE	7/1/2002	1	1	6	628	1	6 MO LIBOR	6	Group I	N
4419495	OWNER-OCC	135,000.00	B	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	617	1	6 MO LIBOR	6	Group I	N
4422432	OWNER-OCC	180,000.00	B	FULL	360	358	180000	PURCHASE	7/1/2002	1	1	6	631	1	6 MO LIBOR	6	Group I	N
4441325	OWNER-OCC	145,000.00	A-	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	550	1	6 MO LIBOR	6	Group I	N
4455837	OWNER-OCC	260,000.00	B	STATED	360	358		REFIN-CASH OUT	6/1/2002	1	1	6	616	1	6 MO LIBOR	6	Group I	N
4463634	OWNER-OCC	135,000.00	B	LIMITED	360	358	135000	PURCHASE	7/1/2002	1	1	6	627	1	6 MO LIBOR	6	Group I	N
4413088	OWNER-OCC	358,000.00	B	STATED	360	358		REFIN-CASH OUT	7/1/2002	0	0	0	515	1		0	Group I	N
4460567	OWNER-OCC	48,000.00	A	STATED	360	359	42000	PURCHASE	7/1/2002	1	1	6	631	1	6 MO LIBOR	6	Group I	N
4225825	OWNER-OCC	150,000.00	B-	FULL	360	357		REFIN-CASH OUT	7/1/2002	3	1	6	504	1	6 MO LIBOR	6	Group I	N
4256822	OWNER-OCC	230,000.00	A-	STATED	360	357		REFIN-CASH OUT	7/1/2002	0	0	0	645	1		0	Group I	N
4303663	OWNER-OCC	230,000.00	B	STATED	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	548	1	6 MO LIBOR	6	Group I	N
4320545	OWNER-OCC	238,000.00	B	FULL	360	358		REFIN-CASH OUT	6/1/2002	0	0	0	530	1		0	Group I	N
4324497	OWNER-OCC	68,000.00	A-	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	595	1	6 MO LIBOR	6	Group I	N
4330148	OWNER-OCC	230,000.00	A-	FULL	360	357		REFIN-CASH OUT	7/1/2002	3	1	6	492	1	6 MO LIBOR	6	Group I	N
4338827	OWNER-OCC	184,000.00	A-	STATED	360	357	184000	PURCHASE	7/1/2002	1	1	6	556	1	6 MO LIBOR	6	Group I	N
4340147	OWNER-OCC	198,000.00	B	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	592	1	6 MO LIBOR	6	Group I	N
4349909	OWNER-OCC	210,000.00	B	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	608	1	6 MO LIBOR	6	Group I	N
4357380	OWNER-OCC	195,000.00	A-	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	515	1	6 MO LIBOR	6	Group I	N
4357485	OWNER-OCC	192,000.00	B	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	587	1	6 MO LIBOR	6	Group I	N
4360251	OWNER-OCC	175,000.00	A-	LIMITED	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	597	1	6 MO LIBOR	6	Group I	N
4368767	OWNER-OCC	160,000.00	A-	FULL	360	358	160000	PURCHASE	6/1/2002	1	1	6	579	1	6 MO LIBOR	6	Group I	N
4378102	OWNER-OCC	182,000.00	B	STATED	360	358	182000	PURCHASE	6/1/2002	1	1	6	598	1	6 MO LIBOR	6	Group I	N
4387663	OWNER-OCC	153,000.00	B	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	456	1	6 MO LIBOR	6	Group I	N
4388559	OWNER-OCC	210,000.00	A-	STATED	360	358	210000	PURCHASE	7/1/2002	3	1	6	592	1	6 MO LIBOR	6	Group I	N
4389508	OWNER-OCC	345,000.00	B	LIMITED	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	530	1	6 MO LIBOR	6	Group I	N
4392817	OWNER-OCC	234,500.00	B	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	552	1	6 MO LIBOR	6	Group I	N
4420188	OWNER-OCC	223,000.00	B	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	534	1	6 MO LIBOR	6	Group I	N
4422705	OWNER-OCC	150,000.00	A-	FULL	360	358		REFIN-NO CASHO	7/1/2002	1	1	6	565	1	6 MO LIBOR	6	Group I	N
4423187	OWNER-OCC	353,000.00	B	STATED	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	611	1	6 MO LIBOR	6	Group I	N
4431987	OWNER-OCC	70,000.00	A	FULL	360	358		REFIN-NO CASHO	7/1/2002	3	1	6	606	1	6 MO LIBOR	6	Group I	N
4433363	OWNER-OCC	180,000.00	A	LIMITED	360	358	180000	PURCHASE	7/1/2002	1	1	6	657	1	6 MO LIBOR	6	Group I	N
4435079	OWNER-OCC	113,000.00	A-	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	551	1	6 MO LIBOR	6	Group I	N
4440970	OWNER-OCC	72,000.00	A	FULL	360	358		REFIN-CASH OUT	7/1/2002	0	0	0	639	1		0	Group I	N
4445324	OWNER-OCC	205,000.00	A-	FULL	360	358		REFIN-NO CASHO	7/1/2002	0	0	0	637	1		0	Group I	N
4451527	OWNER-OCC	235,000.00	B	STATED	360	358		REFIN-CASH OUT	7/1/2002	3	1	6	596	1	6 MO LIBOR	6	Group I	N
4460101	OWNER-OCC	261,000.00	A	FULL	360	359		REFIN-CASH OUT	7/1/2002	0	0	0	663	1		0	Group I	N
4463261	OWNER-OCC	343,000.00	A-	LIMITED	360	358	343000	PURCHASE	6/1/2002	1	1	6	596	1	6 MO LIBOR	6	Group I	N
4185765	OWNER-OCC	104,500.00	A-	FULL	360	356	85000	PURCHASE	6/1/2002	1	1	6	626	1	6 MO LIBOR	6	Group I	N
4245551	NON OWNER	112,000.00	AA	FULL	360	356	111900	PURCHASE	7/1/2002	1	1	6	680	1	6 MO LIBOR	6	Group I	N
4300778	OWNER-OCC	92,100.00	A-	STATED	360	358	92082	PURCHASE	7/1/2002	3	1	6	616	1	6 MO LIBOR	6	Group I	N
4307054	OWNER-OCC	55,000.00	A-	FULL	360	358	55000	PURCHASE	7/1/2002	1	1	6	618	1	6 MO LIBOR	6	Group I	N
4318358	OWNER-OCC	270,000.00	AA	STATED	360	358		REFIN-CASH OUT	6/1/2002	1	1	6	680	1	6 MO LIBOR	6	Group I	N
4341450	OWNER-OCC	300,000.00	A-	STATED	360	357	300000	PURCHASE	6/1/2002	1	1	6	594	1	6 MO LIBOR	6	Group I	N
4345969	NON OWNER	63,000.00	A-	LIMITED	360	358	63000	PURCHASE	7/1/2002	1	1	6	615	1	6 MO LIBOR	6	Group I	N
4353888	OWNER-OCC	390,000.00	A-	FULL	360	357		REFIN-CASH OUT	6/1/2002	1	1	6	584	1	6 MO LIBOR	6	Group I	N
4356406	OWNER-OCC	283,000.00	A-	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	476	1	6 MO LIBOR	6	Group I	N
4361331	OWNER-OCC	100,000.00	B	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	597	1	6 MO LIBOR	6	Group I	N
4403109	OWNER-OCC	99,330.00	A-	FULL	360	358	100000	PURCHASE	7/1/2002	1	1	6	523	1	6 MO LIBOR	6	Group I	N
4431151	OWNER-OCC	104,000.00	B	FULL	360	359		REFIN-CASH OUT	7/1/2002	3	1	6	568	1	6 MO LIBOR	6	Group I	N
4443255	OWNER-OCC	370,000.00	A-	FULL	360	358	365889	PURCHASE	7/1/2002	1	1	6	615	1	6 MO LIBOR	6	Group I	N
4447827	OWNER-OCC	194,000.00	A-	STATED	360	358		REFIN-CASH OUT	6/1/2002	1	1	6	517	1	6 MO LIBOR	6	Group I	N
4344529	OWNER-OCC	147,000.00	A-	FULL	360	357	144611	PURCHASE	7/1/2002	1	1	6	562	1	6 MO LIBOR	6	Group I	N
4242046	OWNER-OCC	88,000.00	AA	STATED	360	356		REFIN-CASH OUT	7/1/2002	0	0	0	678	1		0	Group I	N
4278785	NON OWNER	102,000.00	A-	STATED	360	357		REFIN-CASH OUT	6/1/2002	3	1	6	700	1	6 MO LIBOR	6	Group I	N
4279832	OWNER-OCC	99,000.00	A-	FULL	360	358	99000	PURCHASE	6/1/2002	1	1	6	625	1	6 MO LIBOR	6	Group I	N
4304498	OWNER-OCC	123,000.00	AA	STATED	180	177	123450	PURCHASE	7/1/2002	0	0	0	727	1		0	Group I	N
4370708	OWNER-OCC	72,000.00	A-	FULL	360	357	72000	PURCHASE	7/1/2002	1	1	6	600	1	6 MO LIBOR	6	Group I	N
4378113	OWNER-OCC	118,000.00	A-	FULL	360	357	118000	PURCHASE	7/1/2002	1	1	6	616	1	6 MO LIBOR	6	Group I	N
4382864	OWNER-OCC	211,000.00	A-	FULL	360	358	210500	PURCHASE	7/1/2002	1	1	6	613	1	6 MO LIBOR	6	Group I	N
4398809	OWNER-OCC	84,500.00	A	FULL	360	358	84500	PURCHASE	6/1/2002	3	1	6	525	1	6 MO LIBOR	6	Group I	N
4404612	OWNER-OCC	81,000.00	B	FULL	360	358	77750	PURCHASE	7/1/2002	1	1	6	668	1	6 MO LIBOR	6	Group I	N
4186854	OWNER-OCC	117,000.00	A-	STATED	360	357	117000	PURCHASE	7/1/2002	1	1	6	583	1	6 MO LIBOR	6	Group I	N
4273702	NON OWNER	105,000.00	A-	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	617	1	6 MO LIBOR	6	Group I	N
4331062	NON OWNER	93,000.00	A-	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	627	1	6 MO LIBOR	6	Group I	N
4331345	NON OWNER	71,000.00	A-	FULL	360	357		REFIN-NO CASHO	7/1/2002	1	1	6	627	1	6 MO LIBOR	6	Group I	N
4335063	OWNER-OCC	338,900.00	A-	LIMITED	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	486	1	6 MO LIBOR	6	Group I	N
4342556	OWNER-OCC	110,000.00	A-	FULL	360	358		REFIN-NO CASHO	7/1/2002	1	1	6	584	1	6 MO LIBOR	6	Group I	N
4349320	OWNER-OCC	75,000.00	A-	STATED	360	355		REFIN-CASH OUT	7/1/2002	0	0	0	687	1		0	Group I	N
4350511	OWNER-OCC	173,000.00	A-	FULL	360	357		REFIN-NO CASHO	7/1/2002	1	1	6	596	1	6 MO LIBOR	6	Group I	N
4350701	OWNER-OCC	125,000.00	A-	LIMITED	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	522	1	6 MO LIBOR	6	Group I	N
4367163	OWNER-OCC	82,000.00	A-	FULL	360	357	82000	PURCHASE	7/1/2002	3	1	6	596	1	6 MO LIBOR	6	Group I	N
4368197	OWNER-OCC	325,000.00	A-	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	537	1	6 MO LIBOR	6	Group I	N
4376158	OWNER-OCC	238,000.00	A-	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	600	1	6 MO LIBOR	6	Group I	N
4383485	OWNER-OCC	90,000.00	B	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	599	1	6 MO LIBOR	6	Group I	N
4396985	OWNER-OCC	260,000.00	A-	FULL	360	359	260000	PURCHASE	7/1/2002	1	1	6	712	1	6 MO LIBOR	6	Group I	N
4403184	OWNER-OCC	180,000.00	A	FULL	360	358	180000	PURCHASE	7/1/2002	1	1	6	614	1	6 MO LIBOR	6	Group I	N
4430500	OWNER-OCC	156,000.00	A-	STATED	360	358	155500	PURCHASE	7/1/2002	1	1	6	581	1	6 MO LIBOR	6	Group I	N
4440306	OWNER-OCC	75,000.00	A	FULL	360	358	75000	PURCHASE	7/1/2002	1	1	6	619	1	6 MO LIBOR	6	Group I	N
4463883	OWNER-OCC	147,000.00	A-	FULL	360	358	147000	PURCHASE	7/1/2002	1	1	6	590	1	6 MO LIBOR	6	Group I	N
4258030	OWNER-OCC	164,000.00	B	STATED	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	529	1	6 MO LIBOR	6	Group I	N
4278784	OWNER-OCC	111,000.00	A-	FULL	360	358	107000	PURCHASE	7/1/2002	1	1	6	577	1	6 MO LIBOR	6	Group I	N
4300455	NON OWNER	63,000.00	A-	FULL	360	357	63000	PURCHASE	7/1/2002	1	1	6	561	1	6 MO LIBOR	6	Group I	N
4304895	OWNER-OCC	240,000.00	B	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	577	1	6 MO LIBOR	6	Group I	N
4305223	2ND HOME	300,000.00	A-	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	575	1	6 MO LIBOR	6	Group I	N
4309118	OWNER-OCC	275,000.00	B	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	573	1	6 MO LIBOR	6	Group I	N
4313268	OWNER-OCC	300,000.00	A-	STATED	360	357		REFIN-NO CASHO	6/1/2002	1	1	6	512	1	6 MO LIBOR	6	Group I	N
4317525	OWNER-OCC	120,000.00	A-	STATED	360	357		REFIN-NO CASHO	6/1/2002	1	1	6	542	1	6 MO LIBOR	6	Group I	N
4318380	OWNER-OCC	344,500.00	B	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	449	1	6 MO LIBOR	6	Group I	N
4322808	OWNER-OCC	140,000.00	B	FULL	360	357	135000	PURCHASE	6/1/2002	1	1	6	491	1	6 MO LIBOR	6	Group I	N
4324513	OWNER-OCC	77,000.00	A-	FULL	360	357	78500	PURCHASE	7/1/2002	1	1	6	540	1	6 MO LIBOR	6	Group I	N
4325058	OWNER-OCC	177,000.00	A-	FULL	360	358		REFIN-NO CASHO	7/1/2002	1	1	6	488	1	6 MO LIBOR	6	Group I	N
4327144	OWNER-OCC	135,000.00	A-	FULL	360	358	134000	PURCHASE	6/1/2002	1	1	6	565	1	6 MO LIBOR	6	Group I	N
4330726	OWNER-OCC	250,000.00	A-	FULL	360	357		REFIN-CASH OUT	6/1/2002	1	1	6	510	1	6 MO LIBOR	6	Group I	N
4330868	OWNER-OCC	260,000.00	A-	FULL	360	357		REFIN-CASH OUT	6/1/2002	3	1	6	491	1	6 MO LIBOR	6	Group I	N
4336947	OWNER-OCC	240,000.00	A-	STATED	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	563	1	6 MO LIBOR	6	Group I	N
4339439	OWNER-OCC	64,000.00	A-	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	533	1	6 MO LIBOR	6	Group I	N
4340675	OWNER-OCC	168,000.00	A-	STATED	360	357		REFIN-CASH OUT	6/1/2002	1	1	6	559	1	6 MO LIBOR	6	Group I	N

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Cut-off Date [illegible]

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4343349	44510592	POLLOCK-KUENY	17 CAMP STEFANI	CARMEL VALLEY	CA	93924	9.150	9.150	5/1/2032	251300.00	6/1/2002
4343539	44531118	FRANCIS	1115 EAST 59TH STREET	BROOKLYN	NY	11234	9.150	9.150	6/1/2032	241000.00	7/1/2002
4348777	44523541	WADE	11 CARTER ROAD	ATHENS	TN	37303	9.150	9.150	6/1/2032	54000.00	7/1/2002
4348892	44506238	MEYERS JR	4533 BONNIE RIDGE DR	ELIZABETH	CO	80107	9.150	9.150	5/1/2032	217500.00	6/1/2002
4350029	44511715	OSORNO	4781 DUDLEY AVENUE	LAKEWOOD	CA	90713	9.150	9.150	5/1/2032	290700.00	6/1/2002
4357513	44511913	HENSON	829 52ND STREET	OAKLAND	CA	94608	9.150	9.150	5/1/2032	253000.00	6/1/2002
4357640	44511947	CASE	6525 W 32ND AVE	WHEAT RIDGE	CO	80033	9.150	9.150	5/1/2032	142400.00	6/1/2002
4358271	44518818	HAMILTON	250 PUTNAM AVENUE	BROOKLYN	NY	11216	9.150	9.150	5/1/2032	262500.00	6/1/2002
4359337	44540466	JONES	1507 WESTERN AVE #201	SEATTLE	WA	98101	9.150	9.150	6/1/2032	116000.00	7/1/2002
4362051	44549319	JOHNSON	9 JAZMINE ROAD	SILVER CITY	NM	88061	9.150	9.150	6/1/2032	139000.00	7/1/2002
4363297	44531333	MANUEL	669 CATRON DRIVE	OAKLAND	CA	94603	9.150	9.150	6/1/2032	221000.00	7/1/2002
4363644	44528329	DIAZ	6100 PATHWAY COURT	ARLINGTON	TX	76016	9.150	9.150	6/1/2032	145000.00	7/1/2002
4363967	44512782	PEARSON	1503 BLAIR STREET	RICHMOND	VA	23220	9.150	9.150	5/1/2032	73950.00	6/1/2002
4364005	44512879	ESCOBAR	1018 IMPERIAL PL	HAYWARD	CA	94541	9.150	9.150	5/1/2032	243100.00	6/1/2002
4365334	44517803	WILSON	78 RICHLAND HILLS DRIVE	CONWAY	AR	72034	9.150	9.150	5/1/2032	165330.00	6/1/2002
4369781	44552730	WESCOTT	2408 LINCOLN VILLAGE DR	SAN JOSE	CA	95125	9.150	9.150	6/1/2032	60000.00	7/1/2002
4372298	44518238	AMANA	4002 LITTLE ROCK DRIVE	ANTELOPE	CA	95843	9.150	9.150	5/1/2032	95103.00	6/1/2002
4374319	44525998	WINTERS	457 JUANITA DRIVE	PALM SPRINGS	CA	92262	9.150	9.150	6/1/2032	129000.00	7/1/2002
4375228	44538502	REYNAGA	12518 TOULOUSE ST	HOUSTON	TX	77015	9.150	9.150	6/1/2032	71519.00	7/1/2002
4378543	44557049	HERNANDEZ	2332 FAIRWAY GLEN STREET	STOCKTON	CA	95208	9.150	9.150	6/1/2032	120000.00	7/1/2002
4380119	44524577	KEYNEJAD	2304 S BEVERLY GLEN 103	LOS ANGELES	CA	90064	9.150	9.150	5/1/2032	283900.00	6/1/2002
4382875	44540730	ZVARA SR.	2551 MAIN ST	PENINSULA	OH	44264	9.150	9.150	6/1/2032	214200.00	7/1/2002
4384707	44531812	HAREN	11878 BLANTON COURT	SAN DIEGO	CA	92128	9.150	9.150	6/1/2032	231000.00	7/1/2002
4385910	44542777	THOMPSON	8720 S BEAR UNIT J	SANTA ANA	CA	92704	9.150	9.150	6/1/2032	117750.00	7/1/2002
4386967	44547040	READ	189 SAXON COURT	ROCHESTER HILLS	MI	48307	9.150	9.150	6/1/2032	287750.00	7/1/2002
4387379	44529413	ROJAS	4545 STUART STREET	DENVER	CO	80212	9.150	9.150	6/1/2032	139200.00	7/1/2002
4391843	44532034	SWENSON	16533 FLOWERHILL CIRCLE	PARKER	CO	80134	9.150	9.150	6/1/2032	277100.00	7/1/2002
4396057	44540897	MCBRIDE	103 MEADOW KNOLL DRIVE	DOUBLE OAK	TX	75077	9.150	9.150	6/1/2032	184000.00	7/1/2002
4397067	44523585	LOPEZ JR	779 SYMONDS COURT	MANTECA	CA	95337	9.150	9.150	6/1/2032	287907.00	7/1/2002
4399150	44547797	O'CONNOR	36815 N 15TH AVE	PHOENIX	AZ	85086	9.150	9.150	6/1/2032	184800.00	7/1/2002
4399341	44542903	THOMPSON	124 WILLOW BEND DRIVE	KING	NC	27021	9.150	9.150	6/1/2032	103920.00	7/1/2002
4400081	44535359	MUKHO-MUCCI	5037 W SHANGRI LA RD	GLENDALE	AZ	85304	9.150	9.150	6/1/2032	119600.00	7/1/2002
4400222	44552800	PERDUE	1504 BEACON DRIVE	NEW CASTLE	IN	47362	9.150	9.150	6/1/2032	102000.00	7/1/2002
4402188	44547983	COTTLES	ROUTE 3 BOX 275	PIKEVILLE	TN	37367	9.150	9.150	6/1/2032	62900.00	7/1/2002
4404380	44547481	MARTINEZ	8324 ALBANY STREET	HUNTINGTON PARK	CA	90255	9.150	9.150	6/1/2032	156000.00	7/1/2002
4404794	44341302	MATA	1032 LAS ROSAS	LOS LUNAS	NM	87031	9.150	9.150	6/1/2032	89600.00	7/1/2002
4406104	44547511	CASTILLO	4544 LYNDENWOOD CIR	HIGHLANDS RANCH	CO	80130	9.150	9.150	6/1/2032	193715.00	7/1/2002
4410312	44566750	GODLEWSKA	444 E 69TH ST	CHICAGO	IL	60637	9.150	9.150	7/1/2032	59500.00	8/1/2002
4410882	44541805	BARLOW	2313 N BLUFF	WICHITA	KS	67220	9.150	9.150	6/1/2032	90100.00	7/1/2002
4413845	44541696	GABRIEL	500 GENARD STREET	AUSTIN	TX	78751	9.150	9.150	6/1/2032	195000.00	7/1/2002
4414567	44563997	TITUS	701 W MILLS STREET	CRESTON	IA	50801	9.150	9.150	6/1/2032	57000.00	7/1/2002
4418877	44541088	ALCON	3553 ALTAMAHAW RACE TRACK	ELON COLLEGE	NC	27244	9.150	9.150	6/1/2032	64000.00	7/1/2002
4421244	44547974	OUDINO	26364 FRIENDLY VALLEY PKWY	SANTA CLARITA	CA	91321	9.150	9.150	6/1/2032	212000.00	7/1/2002
4421368	44547882	MAGUIRE	990 OAKMONT DRIVE	REDDING	CA	96002	9.150	9.150	6/1/2032	110500.00	7/1/2002
4427530	44554087	ESTRADA	228 COY DRIVE #3	SAN JOSE	CA	95123	9.150	9.150	6/1/2032	225000.00	7/1/2002
4429387	44548403	WINE	191 HEIRLOOM LANE	LINDEN	VA	22642	9.150	9.150	6/1/2032	235000.00	7/1/2002
4429502	44549428	SELLERS	8213 S INGLESIDE	CHICAGO	IL	60619	9.150	9.150	6/1/2032	59500.00	7/1/2002
4430104	44564159	BROOKS	11049 COBBLESTONE DRIVE	RANCHO CORDOVA	CA	95670	9.150	9.150	6/1/2032	120600.00	7/1/2002
4432094	44554574	MARTINEZ	5240 BRYANT STREET	DENVER	CO	80211	9.150	9.150	6/1/2032	242250.00	7/1/2002
4434742	44559383	HATCHETT	8126 GWERDER CT	ELK GROVE	CA	95758	9.150	9.150	6/1/2032	200000.00	7/1/2002
4442384	44564383	GAUDE	1703 S LAKE IRVING DRIVE	BEMIDJI	MN	56601	9.150	9.150	6/1/2032	165900.00	7/1/2002
4444647	44560167	MONROE	33323 179TH AVE SE	AUBURN	WA	98092	9.150	9.150	6/1/2032	238500.00	7/1/2002
4444818	44551539	ORNDORF	22856 W BLUE SAGE ROAD	FLORENCE	AZ	85232	9.150	9.150	6/1/2032	85250.00	7/1/2002
4461653	44566206	VELARDE	26901 MERRIL AVE	MADERA	CA	93638	9.150	9.150	6/1/2032	176000.00	7/1/2002
4470860	44560442	ARMENT	8910 POUDRE CANYON ROAD	BELLVUE	CO	80512	9.150	9.150	7/1/2032	135000.00	8/1/2002
4291340	44522324	PEPPER	8800 COUNTY ROAD 5	JOES	CO	80822	9.200	9.200	6/1/2032	140000.00	7/1/2002
4298511	44508422	RENDON	6300 SW 138 COURT	MIAMI	FL	33183	9.200	9.200	5/1/2032	80000.00	6/1/2002
4322269	44509263	WEI	2427 E 24TH STREET	OAKLAND	CA	94601	9.200	9.200	5/1/2032	172500.00	6/1/2002
4326500	44522522	ESTENI	1120 NW 29 WAY	FT LAUDERDALE	FL	33311	9.200	9.200	6/1/2032	92650.00	7/1/2002
4338863	44505451	MCCOMB	2934 NE BROGDEN ST	HILLSBORO	OR	97124	9.200	9.200	5/1/2032	135000.00	6/1/2002
4343704	44554834	NIESEN	1320 N A STREET	LOMPOC	CA	93436	9.200	9.200	6/1/2032	194750.00	7/1/2002
4351608	44516201	RICHARDSON	2432 OAKWOOD COURT	HANFORD	CA	93230	9.200	9.200	5/1/2032	100720.00	6/1/2002
4355491	44533206	MAZZOTTI	321 HIGHLAND	EUREKA	CA	95503	9.200	9.200	6/1/2032	79200.00	7/1/2002
4379809	44531507	FLORES	37218 CALLE MAZATLAN	PALMDALE	CA	93552	9.200	9.200	6/1/2017	104550.00	7/1/2002
4377859	44527874	BUSS	403 LIVINGSTON	FILLEY	NE	68357	9.200	9.200	6/1/2032	42500.00	7/1/2002
4381534	44510009	YOUNG	835 E WILMINGTON AVE	SALT LAKE CITY	UT	84106	9.200	9.200	5/1/2032	100400.00	6/1/2002
4381703	44557135	MILLER	1725 OAK DR	KILGORE	TX	75662	9.200	9.200	6/1/2032	114195.00	7/1/2002
4393559	44534763	WILKINS	5407 80TH STREET	LUBBOCK	TX	79424	9.200	9.200	6/1/2032	94000.00	7/1/2002
4397444	44519585	DONALDSON	47275 WHITE PINE TRAIL	SOUTH BEND	IN	46619	9.200	9.200	5/1/2032	220400.00	6/1/2002
4401501	44532373	BERNAL	59 JULIAN STREET	DENVER	CO	80219	9.200	9.200	6/1/2032	140250.00	7/1/2002
4402606	44541286	LAWRENCE	4232 WATT AVE	NORTH HIGHLANDS	CA	95660	9.200	9.200	6/1/2032	123000.00	7/1/2002
4409983	44553115	HUBBERT	244 N WHISMAN RD #20	MOUNTAIN VIEW	CA	94043	9.200	9.200	6/1/2032	285000.00	7/1/2002
4419099	44566774	BURNEO	1226 SAN MIGUEL AVENUE	CORAL GABLES	FL	33134	9.200	9.200	7/1/2032	264000.00	8/1/2002
4437091	44554014	LAZO	3439 W IRVING PARK ROAD	CHICAGO	IL	60618	9.200	9.200	6/1/2032	200000.00	7/1/2002
4450805	44560886	THORPE	404 NE BRIDGE ST	SHERIDAN	OR	97378	9.200	9.200	6/1/2032	100800.00	7/1/2002
4453015	44561108	DIES	5839 WOODRIDGE ROCK	SAN ANTONIO	TX	78249	9.200	9.200	6/1/2032	101650.00	7/1/2002
4454229	44561284	VICENTE	153 FAIRPLAY AVE	BROOMFIELD	CO	80020	9.200	9.200	6/1/2032	294950.00	7/1/2002
4135410	44526875	DONNELLY	15 FERNDALE DRIVE	HIGHLAND MILLS	NY	10930	9.240	9.240	6/1/2017	175000.00	7/1/2002
4325155	44515765	GUERRERO	2735 W SUNFLOWER AVENUE	SAN BERNARDINO	CA	92407	9.240	9.240	5/1/2032	137700.00	6/1/2002
4362489	44547579	COLE	4820 W 117TH STREET	HAWTHORNE	CA	90250	9.240	9.240	6/1/2032	143200.00	7/1/2002
4373462	44531489	ACHTEL	2104 & 2106 CRANE COURT	SACRAMENTO	CA	95825	9.240	9.240	6/1/2032	138000.00	7/1/2002
9636069	44115228	BAKER	631 DRESDEN WOOD DRIVE	BERGHEIM	TX	78004	9.240	9.240	6/1/2031	168000.00	7/1/2001
4404091	44543072	CORLETTE	50 DEAN STREET	ISLANDIA	NY	11749	9.245	9.245	6/1/2032	215000.00	7/1/2002
4271449	44572258	STEBBINS	33317 HARVEST WAY	WILDOMAR	CA	92595	9.250	9.250	5/1/2032	136000.00	6/1/2002
4280833	44508708	GUTIERREZ	304 WAR ADMIRAL	OZONA	TX	76943	9.250	9.250	5/1/2032	74700.00	6/1/2002
4299921	44543825	KING	5944 HONEY CREEK LANE	SHREVEPORT	LA	71107	9.250	9.250	6/1/2031	60000.00	7/1/2002
4339057	44502748	YOUNG	4341 LINDENWOOD	MATTESON	IL	60443	9.250	9.250	5/1/2032	130500.00	6/1/2002
4339578	44502797	GERONIMI	185 PLAIN STREET	FRANKLIN	MA	2038	9.250	9.250	5/1/2032	279000.00	6/1/2002
4340065	44505639	INIGUEZ	31 SIXTH STREET	GREENFIELD	CA	93927	9.250	9.250	5/1/2032	128000.00	6/1/2002
4343861	44500635	SMITH	19881 E SUMMERSET LANE	PARKER	CO	80138	9.250	9.250	5/1/2032	115200.00	6/1/2002
4358602	44516375	LARSON	5302 S CEDAR STREET	LITTLETON	CO	80120	9.250	9.250	5/1/2032	212500.00	6/1/2002
4360457	44522811	KULLBERG	9433 E IMPALA AVENUE	MESA	AZ	85208	9.250	9.250	5/1/2032	139120.00	6/1/2002
4367827	44527679	HULL	287 BALDWIN PLACE ROAD	MAHOPAC	NY	10541	9.250	9.250	6/1/2032	218360.00	7/1/2002
4369896	44521771	JOHNSON	4920 GRANBY ST	DENVER	CO	80239	9.250	9.250	5/1/2032	147200.00	6/1/2002
4372035	44546844	ABRAHAM	861 ACACIA CT	ATWATER	CA	95301	9.250	9.250	6/1/2032	154800.00	7/1/2002
4372068	44546851	ABRAHAM	851 ACACIA COURT	ATWATER	CA	95301	9.250	9.250	6/1/2032	154800.00	7/1/2002
4383626	44557239	LAND	85680 SWEET CREEK RD	MAPLETON	OR	97453	9.250	9.250	6/1/2032	164000.00	7/1/2002
4384590	44538043	OJIMA	805 TEMPLE TERRACE #304	LOS ANGELES	CA	90042	9.250	9.250	6/1/2032	124800.00	7/1/2002
4386082	44532493	JONES SR.	4143 W 63RD STREET	LOS ANGELES	CA	90043	9.250	9.250	6/1/2032	345000.00	7/1/2002
4394264	44529628	DAVIS	4833 S FIELD WAY	DENVER	CO	80123	9.250	9.250	6/1/2032	111000.00	7/1/2002
4401204	44563980	CREAGH	1539 B BOULDERCREST ROAD	ATLANTA	GA	30316	9.250	9.250	7/1/2032	162000.00	8/1/2002
4402913	44537906	ZAMBRANO	816 SOUTH CURTIS LANE	ALHAMBRA	CA	91803	9.250	9.250	6/1/2032	176000.00	7/1/2002
4410668	44550033	HOWARD	1005 BUNCHE DRIVE	VALDOSTA	GA	31601	9.250	9.250	6/1/2032	62050.00	7/1/2002
4412177	44534840	OMSTEAD	892 W 200 S	WARSAW	IN	46580	9.250	9.250	6/1/2032	150000.00	7/1/2002
4413878	44547782	ARRIAGA	3516 CLAYTON STREET	DENVER	CO	80205	9.250	9.250	6/1/2032	83750.00	7/1/2002
4414827	44532711	ENRIQUEZ	2700 CALIFORNIA STREET	DENVER	CO	80205	9.250	9.250	6/1/2032	60750.00	7/1/2002
4435590	44551080	LOHR	11453 ALTA MESA RD	GALT	CA	95632	9.250	9.250	6/1/2032	156000.00	7/1/2002
4454955	44568186	MUSSER	5290 E 119TH PLACE	THORNTON	CO	80233	9.250	9.250	7/1/2032	160000.00	8/1/2002
4308294	44520880	WHITE	3284 FLORENCE BLVD	OMAHA	NE	68110	9.300	9.300	5/1/2017	61200.00	6/1/2002
4312401	44515591	RODRIGUEZ JR	1315 FAWN HAVEN	SAN ANTONIO	TX	78248	9.300	9.300	5/1/2032	244150.00	6/1/2002
4321378	44506768	JONES	5742 S KING DRIVE	CHICAGO	IL	60637	9.300	9.300	5/1/2032	130050.00	6/1/2002
4330136	44540294	NIEVES	20460 BELLWOOD COURT	FORESTHILL	CA	95631	9.300	9.300	6/1/2032	140000.00	7/1/2002
4333159	44517351	FELPS,SR	1730 WANDA LEE LANE	LIVINGSTON	LA	70754	9.300	9.300	5/1/2032	63750.00	6/1/2002
4336046	44517373	CHAVEZ	4227 NORTHINGTON ST	SAN ANTONIO	TX	78237	9.300	9.300	5/1/2032	30000.00	6/1/2002
4342903	44518429	WHITEMAN	3401 WEST SWATHMORE AVENUE	WASILLA	AK	99654	9.300	9.300	5/1/2032	152000.00	6/1/2002
4356337	44517639	KOLASA	509 INDUSTRIAL PARK RD	LOCKPORT	LA	70374	9.300	9.300	5/1/2032	71400.00	6/1/2002
4364376	44520401	CHRISPEN	2502 W 26TH STREET ROAD	GREELEY	CO	80634	9.300	9.300	5/1/2032	140250.00	6/1/2002
4471608	44545863	LANZARA	14050 JAMES AVENUE	MAPLE HEIGHTS	OH	44137	9.300	9.300	6/1/2032	110400.00	7/1/2002
4437125	44567899	NEGRONE	8232 CENTER PARKWAY #55	SACRAMENTO	CA	95823	9.300	9.300	6/1/2032	69300.00	7/1/2002
4388054	44523439	ELLIOT	1626 MARTIN STREET	LAKEPORT	CA	95453	9.305	9.305	6/1/2032	160200.00	7/1/2002
4256986	44451383	KIRKSEY	5703 WESTMINSTER DR	AUSTIN	TX	78723	9.350	9.350	4/1/2032	60000.00	5/1/2002
4311429	44504567	DISSELHORST	107 HITCHING POST DRIVE	KYLE	TX	78640	9.350	9.350	5/1/2032	99700.00	6/1/2002
4316675	44544031	OLSEN	105 N RICHARDS ST	AQUILLA	TX	76622	9.350	9.350	6/1/2032	68765.00	7/1/2002
4317756	44534303	WEBB	66350 HACIENDA AVENUE	DESERT HOT SPRINGS	CA	92240	9.350	9.350	6/1/2032	73500.00	7/1/2002
4318176	44534337	WEBB	66730 1ST STREET	DESERT HOT SPRINGS	CA	92240	9.350	9.350	6/1/2032	74750.00	7/1/2002
4319273	44534345	WEBB	16980 VIA QUEDO	DESERT HOT SPRINGS	CA	92240	9.350	9.350	6/1/2032	68600.00	7/1/2002
4319448	44534352	WEBB	66176 BUENA VISTA AVE	DESERT HOT SPRINGS	CA	92240	9.350	9.350	6/1/2032	42000.00	7/1/2002
4342356	44531077	BARBU	708 E IRMA LANE	PHOENIX	AZ	85024	9.350	9.350	6/1/2032	175750.00	7/1/2002
4347589	44524130	ABBOTT	6779 HWY 70 WEST	OLD FORT	NC	28762	9.350	9.350	5/1/2032	78200.00	6/1/2002
4361770	44512340	HILLS	1844 OAKDALE STREET	SHREVEPORT	LA	71108	9.350	9.350	5/1/2017	36400.00	6/1/2002
4371907	44520533	MARISCAL	2107 W KINGS HIGHWAY	SAN ANTONIO	TX	78201	9.350	9.350	6/1/2032	150000.00	7/1/2002

4343349	SFR	2049.2	251166.96	250997.63	77.323	77.320	5.75	5/1/2004	9.1500	15.1500	OWNER-OCC	325,000.00	A-	STATED
4343539	2-4 UNITS	1965.21	240743.86	240743.86	69.855	69.860	6.75	7/1/2004	9.1500	15.1500	OWNER-OCC	345,000.00	C	FULL
4348777	SFR	440.34	53951.70	53922.8	75.000	75.000	5.75	6/1/2004	9.1500	15.1500	OWNER-OCC	72,000.00	A-	STATED
4348892	SFR	1773.59	217268.64	217151.93	75.000	75.000	5.99	5/1/2004	9.1500	15.1500	OWNER-OCC	290,000.00	B	FULL
4350029	SFR	2370.49	290391.07	290234.76	83.057	83.060	5.99	5/1/2004	9.1500	15.1500	OWNER-OCC	350,000.00	B	FULL
4357513	SFR	2063.07	252674.01	252537.58	69.890	69.890	5.75	5/1/2005	9.1500	15.1500	NON OWNER	362,000.00	A-	STATED
4357640	SFR	1161.19	142248.65	142172.11	80.000	80.000	5.75	5/1/2004	9.1500	15.1500	OWNER-OCC	178,000.00	A-	STATED
4358271	2-4 UNITS	2140.53	262020.24	261877.61	75.000	75.000	5.75	5/1/2004	9.1500	15.1500	OWNER-OCC	350,000.00	A-	STATED
4359337	CONDO	945.91	115938.59	115876.71	80.000	80.000	5.75	7/1/2004	9.1500	15.1500	NON OWNER	145,000.00	A-	FULL
4362051	SFR	1133.47	138929.41	138852.23	56.967	56.970	5.99	7/1/2004	9.1500	15.1500	OWNER-OCC	244,000.00	B	FULL
4363297	SFR	1802.13	220881.67	220763.96	85.000	85.000	5.75	7/1/2004	9.1500	15.1500	OWNER-OCC	260,000.00	A-	FULL
4363644	SFR	1182.39	144923.24	144845.89	77.128	77.130	5.99	7/1/2003	9.1500	15.1500	OWNER-OCC	188,000.00	B	FULL
4363967	SFR	603.02	73825.78	73785.68	85.000	85.000	5.75	5/1/2004	9.1500	15.1500	OWNER-OCC	87,000.00	A-	FULL
4364005	CONDO	1982.34	242841.62	242710.85	85.000	85.000	5.75	5/1/2004	9.1500	15.1500	OWNER-OCC	294,000.00	A-	FULL
4365334	SFR	1348.17	165065.40	165065.4	90.000	90.000	5.75	5/1/2004	9.1500	15.1500	OWNER-OCC	184,000.00	A-	FULL
4369781	SFR	489.27	59936.22	59936.22	17.647	17.650	5.75	7/1/2004	9.1500	15.1500	OWNER-OCC	340,000.00	A-	FULL
4372298	SFR	775.51	95032.65	94950.8	74.299	74.300	5.75	5/1/2004	9.1500	15.1500	OWNER-OCC	128,000.00	A-	FULL
4374319	SFR	1051.92	128931.71	128862.69	50.588	50.590					OWNER-OCC	255,000.00	A-	LIMITED
4375228	PUD	583.2	71481.13	71442.97	82.206	82.210	5.75	7/1/2004	9.1500	15.1500	OWNER-OCC	87,000.00	A-	FULL
4378543	SFR	978.53	119934.47	119872.46	75.000	75.000	5.99	7/1/2004	9.1500	15.1500	OWNER-OCC	160,000.00	B	STATED
4380119	CONDO	2315.04	283598.25	283445.65	85.000	85.000	5.75	5/1/2004	9.1500	15.1500	OWNER-OCC	334,000.00	A-	FULL
4382875	SFR	1746.68	214088.60	213972.33	90.000	90.000	5.75	7/1/2004	9.1500	15.1500	OWNER-OCC	238,000.00	A-	FULL
4384707	PUD	1883.67	230754.48	230754.48	66.000	66.000	6.25	7/1/2004	9.1500	15.1500	OWNER-OCC	350,000.00	B	FULL
4385910	CONDO	960.18	117687.64	117624.85	75.000	75.000	5.99	7/1/2004	9.1500	15.1500	OWNER-OCC	157,000.00	A-	STATED
4386967	SFR	2182.34	287608.25	287465.42	85.000	85.000	5.75	7/1/2004	9.1500	15.1500	OWNER-OCC	315,000.00	A-	STATED
4387379	SFR	1135.1	139128.20	139052.04	80.000	80.000	5.75	6/1/2004	9.1500	15.1500	OWNER-OCC	174,000.00	A-	FULL
4391843	PUD	2258.59	276953.80	276805.48	85.000	85.000	5.99	7/1/2004	9.1500	15.1500	OWNER-OCC	326,000.00	B	FULL
4396057	SFR	1500.41	183902.59	183804.44	78.298	78.300	5.75	7/1/2004	9.1500	15.1500	OWNER-OCC	235,000.00	A-	FULL
4397067	SFR	2347.67	287749.58	287590	85.000	85.000	5.75	6/1/2004	9.1500	15.1500	OWNER-OCC	338,709.00	A-	FULL
4399150	MANU/MOBIL	1543.85	184712.74	184624.87	75.251	75.250	5.99	7/1/2004	9.1500	15.1500	OWNER-OCC	219,000.00	B	FULL
4399341	SFR	847.41	103781.74	103761.34	80.000	80.000	5.75	7/1/2004	9.1500	15.1500	OWNER-OCC	140,000.00	A-	FULL
4400081	SFR	975.27	119536.68	119472.86	80.000	80.000	4.99	7/1/2004	9.1500	15.1500	OWNER-OCC	149,500.00	A-	STATED
4400222	SFR	831.75	101946.00	101891.58	85.000	85.000	5.75	7/1/2004	9.1500	15.1500	OWNER-OCC	120,000.00	A-	FULL
4402188	MANU/MOBIL	512.92	62866.61	62833.05	85.000	85.000	5.75	7/1/2004	9.1500	15.1500	OWNER-OCC	74,000.00	A-	FULL
4404380	SFR	1272.08	155917.41	155834.19	80.000	80.000	5.99	7/1/2005	9.1500	15.1500	OWNER-OCC	195,000.00	B	FULL
4404794	MANU/MOBIL	730.64	89600.00	89504.78	70.000	70.000	5.99	7/1/2004	9.1500	15.1500	OWNER-OCC	128,000.00	B	FULL
4406104	PUD	1579.63	193455.31	193455.31	85.000	85.000	5.75	7/1/2004	9.1500	15.1500	OWNER-OCC	230,000.00	A-	FULL
4410312	SFR	485.19	59500.00	59468.5	70.000	70.000	5.75	8/1/2004	9.1500	15.1500	NON OWNER	85,000.00	A-	STATED
4410882	SFR	734.72	90004.22	90004.22	85.000	85.000	5.75	7/1/2004	9.1500	15.1500	OWNER-OCC	106,000.00	A-	FULL
4413845	SFR	1590.11	194896.77	194792.75	75.000	75.000	5.75	7/1/2004	9.1500	15.1500	OWNER-OCC	260,000.00	A-	FULL
4414567	SFR	464.81	56933.82	56903.13	89.063	89.060	4.99	7/1/2004	9.1500	15.1500	OWNER-OCC	64,000.00	A	FULL
4418877	SFR	521.89	63966.11	63931.96	80.000	80.000	4.99	7/1/2004	9.1500	15.1500	OWNER-OCC	80,000.00	A-	FULL
4421244	SFR	1728.74	211887.78	211774.66	80.000	80.000					OWNER-OCC	265,000.00	A-	FULL
4421368	SFR	901.07	110382.54	110382.54	85.000	85.000	5.75	7/1/2004	9.1500	15.1500	OWNER-OCC	130,000.00	A-	FULL
4427530	CONDO	1834.74	224880.89	224760.87	90.000	90.000	4.99	7/1/2004	9.1500	15.1500	OWNER-OCC	250,000.00	A-	FULL
4429387	SFR	1916.29	234734.56	234607.82	57.317	57.320	5.99	7/1/2004	9.1500	15.1500	OWNER-OCC	410,000.00	B	STATED
4429502	CONDO	485.19	59468.50	59436.76	85.000	85.000	4.99	7/1/2004	9.1500	15.1500	OWNER-OCC	70,000.00	A-	FULL
4430104	PUD	983.42	120536.18	120471.83	90.000	90.000					OWNER-OCC	134,000.00	AA	STATED
4432094	SFR	1975.41	242121.75	241992.57	85.000	85.000	5.99	7/1/2004	9.1500	15.1500	OWNER-OCC	285,000.00	B	FULL
4434742	SFR	1630.88	199894.12	199787.43	80.000	80.000	5.99	7/1/2004	9.1500	15.1500	OWNER-OCC	250,000.00	A-	FULL
4442384	SFR	1352.82	165812.17	165723.67	70.000	70.000	5.99	7/1/2004	9.1500	15.1500	OWNER-OCC	237,000.00	B	FULL
4444647	SFR	1944.83	238373.73	238246.5	90.000	90.000	5.75	7/1/2004	9.1500	15.1500	OWNER-OCC	265,000.00	A-	FULL
4444818	MANU/MOBIL	678.88	85205.92	85161.51	90.000	90.000	5.99	7/1/2004	9.1500	15.1500	OWNER-OCC	97,000.00	A-	FULL
4461653	SFR	1435.18	175908.82	175812.93	80.000	80.000	5.75	7/1/2004	9.1500	15.1500	OWNER-OCC	220,000.00	A-	FULL
4470860	MANU/MOBIL	1100.85	135000.00	134928.53	90.000	90.000	4.99	8/1/2004	9.1500	15.1500	OWNER-OCC	155,000.00	A	FULL
4291340	SFR	1148.68	139928.65	139852.74	73.684	73.680	4.99	6/1/2004	9.2000	15.2000	OWNER-OCC	190,000.00	A-	STATED
4298511	CONDO	655.25	79915.84	79873.29	80.000	80.000	4.99	5/1/2004	9.2000	15.2000	OWNER-OCC	104,000.00	A-	FULL
4322269	SFR	1412.87	172231.44	172139.01	75.000	75.000	5.99	5/1/2004	9.2000	15.2000	OWNER-OCC	230,000.00	B	STATED
4326500	2-4 UNITS	758.86	91836.70	91782	85.000	85.000					OWNER-OCC	109,000.00	A-	FULL
4338863	SFR	1105.73	134829.27	134786.16	75.000	75.000	4.99	5/1/2004	9.2000	15.2000	OWNER-OCC	180,000.00	B	STATED
4343704	SFR	1595.11	194647.97	194441.54	95.000	95.000	4.25	7/1/2004	9.2000	15.2000	OWNER-OCC	205,000.00	AA	STATED
4351608	SFR	824.96	100606.17	100554.54	80.000	80.000	4.99	5/1/2004	9.2000	15.2000	OWNER-OCC	126,000.00	A-	FULL
4355491	SFR	648.7	79158.50	79116.88	80.000	80.000	5.99	7/1/2004	9.2000	15.2000	NON OWNER	99,000.00	B	FULL
4379809	SFR	1072.8	104231.22	103957.43	85.000	85.000					OWNER-OCC	123,000.00	A-	FULL
4377859	SFR	348.1	42477.79	42455.29	85.000	85.000					OWNER-OCC	50,000.00	A-	FULL
4381534	SFR	822.34	100294.38	100240.96	80.000	80.000	4.99	5/1/2004	9.2000	15.2000	OWNER-OCC	126,000.00	A-	FULL
4381703	SFR	935.32	114135.10	114074.9	82.155	82.150					OWNER-OCC	139,000.00	A-	FULL
4393559	SFR	769.92	93901.12	93901.12	80.000	80.000	5.75	6/1/2004	9.2000	15.2000	OWNER-OCC	120,500.00	A-	FULL
4397444	SFR	1805.2	220168.18	220050.94	95.000	95.000	4.25	5/1/2004	9.2000	15.2000	OWNER-OCC	232,000.00	AA	STATED
4401501	SFR	1148.73	140176.52	140102.48	75.000	75.000	5.99	7/1/2004	9.2000	15.2000	OWNER-OCC	187,000.00	B	STATED
4402606	SFR	1007.44	122935.54	122870.63	94.615	94.620	4.25	7/1/2004	9.2000	15.2000	OWNER-OCC	130,000.00	AA	STATED
4409983	CONDO	2334.31	284850.69	284700.24	93.443	93.440	4.25	7/1/2004	9.2000	15.2000	OWNER-OCC	305,000.00	AA	FULL
4419099	SFR	2162.91	264000.00	263861.63	80.000	80.000					OWNER-OCC	345,000.00	A	FULL
4437091	2-4 UNITS	1638.11	199895.22	199789.64	65.574	65.570					OWNER-OCC	305,000.00	A	STATED
4450805	SFR	825.61	100747.19	100693.98	80.000	80.000					OWNER-OCC	126,000.00	A	FULL
4453015	SFR	832.57	101596.37	101542.71	95.000	95.000					OWNER-OCC	110,000.00	AA	STATED
4454229	SFR	2415.81	294795.47	294639.76	85.000	85.000	4.99	7/1/2004	9.2000	15.2000	OWNER-OCC	347,000.00	A	STATED
4135410	SFR	1800.04	174091.44	174091.44	79.545	79.550					OWNER-OCC	220,000.00	A-	STATED
4325155	SFR	1131.83	137558.37	137483.72	85.000	85.000	4.99	5/1/2004	9.2400	15.2400	OWNER-OCC	162,000.00	A-	FULL
4362489	2-4 UNITS	1177.04	143200.00	143050.63	80.000	80.000	4.99	7/1/2004	9.2400	15.2400	NON OWNER	179,000.00	A-	FULL
4373462	2-4 UNITS	1117.68	135929.34	135858.14	80.000	80.000	4.99	7/1/2004	9.2400	15.2400	NON OWNER	170,000.00	A-	FULL
9636069	SFR	1380.88	166715.01	166715.01	80.000	80.000	5.75	6/1/2003	9.2400	15.2400	OWNER-OCC	210,000.00	A-	FULL
4404091	SFR	1767.98	214888.42	214775.90	82.692	82.690	5.75	7/1/2004	9.2450	15.2450	OWNER-OCC	260,000.00	A-	FULL
4271449	MANU/MOBIL	1118.84	135858.44	135786.04	85.000	85.000	5.99	5/1/2004	9.2500	15.2500	OWNER-OCC	160,000.00	B	FULL
4280833	MANU/MOBIL	614.54	74622.19	74582.86	90.000	90.000	4.99	5/1/2004	9.2500	15.2500	OWNER-OCC	83,000.00	A-	FULL
4299921	SFR	493.61	59912.50	59880.72	75.000	75.000	4.99	6/1/2004	9.2500	15.2500	OWNER-OCC	80,000.00	A-	FULL
4339057	CONDO	1073.59	130364.18	130295.49	90.000	90.000	5.75	5/1/2004	9.2500	15.2500	OWNER-OCC	145,000.00	A-	FULL
4339578	SFR	2270.59	275712.72	275567.42	77.966	77.970	5.75	5/1/2005	9.2500	15.2500	OWNER-OCC	354,000.00	A-	STATED
4340065	SFR	1053.09	127811.05	127743.25	80.000	80.000	4.99	5/1/2004	9.2500	15.2500	OWNER-OCC	160,000.00	A-	STATED
4343861	PUD	947.73	115080.08	115018.43	72.000	72.000	5.75	5/1/2004	9.2500	15.2500	NON OWNER	160,000.00	A-	STATED
4358602	SFR	1748.19	212111.83	212111.83	85.000	85.000	5.99	5/1/2004	9.2500	15.2500	OWNER-OCC	250,000.00	B	FULL
4360457	PUD	1144.51	138975.19	138901.95	80.000	80.000	5.75	5/1/2004	9.2500	15.2500	OWNER-OCC	174,000.00	A-	FULL
4367827	SFR	1796.4	218248.79	218132.71	80.000	80.000	5.75	7/1/2004	9.2500	15.2500	OWNER-OCC	275,000.00	A-	FULL
4369896	PUD	1210.98	147046.79	146969.3	80.000	80.000	5.99	5/1/2004	9.2500	15.2500	OWNER-OCC	184,000.00	B	FULL
4372035	2-4 UNITS	1273.51	154638.86	154638.86	90.000	90.000	4.25	7/1/2004	9.2500	15.2500	NON OWNER	172,000.00	AA	FULL
4372068	2-4 UNITS	1273.51	154638.86	154638.86	90.000	90.000	4.25	7/1/2004	9.2500	15.2500	NON OWNER	172,000.00	AA	FULL
4383626	MANU/MOBIL	1349.19	163914.98	163829.3	80.000	80.000	5.75	7/1/2004	9.2500	15.2500	OWNER-OCC	205,000.00	B	FULL
4384590	CONDO	1026.7	124670.10	124670.1	80.000	80.000	4.99	7/1/2004	9.2500	15.2500	OWNER-OCC	156,000.00	A-	FULL
4386082	SFR	2015.58	344872.58	344744.98	83.051	83.050	5.99	7/1/2004	9.2500	15.2500	OWNER-OCC	415,000.00	B	FULL
4394264	PUD	913.17	110942.45	110884.46	52.857	52.860	5.99	7/1/2004	9.2500	15.2500	OWNER-OCC	210,000.00	B	FULL
4401204	2-4 UNITS	1332.74	162000.00	161916.01	90.000	90.000	4.25	8/1/2004	9.2500	15.2500	NON OWNER	180,000.00	AA	FULL
4402913	SFR	1447.91	175908.76	175816.81	80.000	80.000	4.99	7/1/2004	9.2500	15.2500	OWNER-OCC	240,000.00	A-	FULL
4410668	SFR	510.40	61985.39	61985.39	85.000	85.000	5.99	7/1/2004	9.2500	15.2500	OWNER-OCC	73,000.00	B	FULL
4412177	SFR	1234.02	149922.23	149843.86	75.000	75.000	5.75	6/1/2004	9.2500	15.2500	NON OWNER	204,000.00	A-	STATED
4413878	SFR	771.28	83700.88	83651.9	58.566	58.570	6.25	7/1/2004	9.2500	15.2500	OWNER-OCC	143,000.00	B-	FULL
4414827	SFR	499.78	60718.50	60686.76	60.750	60.750	5.99	7/1/2004	9.2500	15.2500	NON OWNER	100,000.00	B	LIMITED
4435590	SFR	1283.38	155919.12	155837.62	80.000	80.000	5.75	7/1/2004	9.2500	15.2500	OWNER-OCC	220,000.00	A-	FULL
4454955	PUD	1316.23	160000.00	159917.64	61.538	61.540	5.75	8/1/2004	9.2500	15.2500	OWNER-OCC	260,000.00	A-	FULL
4308294	PUD	631.71	60494.10	60394.1	90.000	90.000					OWNER-OCC	68,000.00	AA	STATED
4312401	PUD	2017.42	243898.51	243771.3	87.196	87.200					OWNER-OCC	280,000.00	AA	STATED
4321378	CONDO	1074.61	129919.04	129848.28	85.000	85.000					OWNER-OCC	153,000.00	A-	FULL
4330136	SFR	1156.65	139928.17	139855.78	70.000	70.000	5.99	7/1/2004	9.3000	15.3000	OWNER-OCC	200,000.00	B	STATED
4333159	MANU/MOBIL	526.77	63684.33	63651.11	85.000	85.000	4.99	5/1/2004	9.3000	15.3000	OWNER-OCC	75,000.00	A-	FULL
4336046	SFR	247.9	29968.68	29953.24	75.000	75.000	4.99	5/1/2004	9.3000	15.3000	OWNER-OCC	40,000.00	A-	STATED
4342903	SFR	1255.98	151784.25	151764.25	95.000	95.000					OWNER-OCC	160,000.00	AA	FULL
4356337	MANU/MOBIL	589.98	71269.26	71269.26	83.023	83.020	4.99	5/1/2004	9.3000	15.3000	OWNER-OCC	86,000.00	A-	FULL
4364376	SFR	1158.89	140105.54	140032.47	85.000	85.000	4.99	5/1/2004	9.3000	15.3000	OWNER-OCC	165,000.00	A-	LIMITED
4471608	SFR	912.24	110343.36	110286.28	80.000	80.000					OWNER-OCC	138,000.00	A-	FULL
4437125	CONDO	572.63	69263.29	69226.44	90.000	90.000	4.99	7/1/2004	9.3000	15.3000	OWNER-OCC	77,000.00	A-	FULL
4388054	MANU/MOBIL	1324.32	160115.10	160032.34	90.000	90.000	4.99	6/1/2004	9.3050	15.3050	OWNER-OCC	178,000.00	A-	FULL
4256986	SFR	497.86	59923.84	59782.11	50.847	50.850					OWNER-OCC	118,000.00	A-	FULL
4311429	SFR	823.3	99098.87	99047.72	70.857	70.860	6	5/1/2004	9.3500	15.3500	OWNER-OCC	140,000.00	B	FULL
4316675	MANU/MOBIL	570.71	68730.08	68694.69	85.000	85.000	4.99	7/1/2004	9.3500	15.3500	OWNER-OCC	80,900.00	A-	FULL
4317756	SFR	610.01	73462.68	73425.07	61.765	61.760					NON OWNER	119,000.00	A-	STATED
4318176	2-4 UNITS	620.38	74712.05	74673.8	65.000	65.000					NON OWNER	115,000.00	A-	FULL
4319273	SFR	569.34	68565.17	68530.07	58.136	58.140					NON OWNER	118,000.00	A-	STATED
4319448	SFR	349.58	41978.67	41957.17	52.500	52.500					NON OWNER	80,000.00	A-	STATED
4342356	SFR	1458.61	175660.76	175570.86	95.000	95.000	4.25	7/1/2004	9.3500	15.3500	OWNER-OCC	185,000.00	AA	STATED
4347589	MANU/MOBIL	649.01	78120.25	78079.97	85.000	85.000	5.75	5/1/2004	9.3500	15.3500	OWNER-OCC	92,000.00	A-	FULL
4361770	SFR	376.82	36212.87	36118.21	80.000	80.000					OWNER-OCC	45,500.00	A-	FULL
4371907	SFR	1244.9	149923.85	149847.11	75.000	75.000					OWNER-OCC	200,000.00	A-	STATED

4343349	360	357		REFIN-CASH OUT	6/1/2002	1	1	6	562	1	6 MO LIBOR	6	Group I	N
4343539	360	358		REFIN-CASH OUT	6/1/2002	1	1	6	638	1	6 MO LIBOR	6	Group I	N
4348777	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	572	1	6 MO LIBOR	6	Group I	N
4348892	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	538	1	6 MO LIBOR	6	Group I	N
4350029	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	532	1	6 MO LIBOR	6	Group I	N
4357513	360	357		REFIN-CASH OUT	7/1/2002	3	1	6	535	1	6 MO LIBOR	6	Group I	N
4357640	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	506	1	6 MO LIBOR	6	Group I	N
4358271	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	579	1	6 MO LIBOR	6	Group I	N
4359337	360	358	145000	PURCHASE	7/1/2002	1	1	6	631	1	6 MO LIBOR	6	Group I	N
4362051	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	478	1	6 MO LIBOR	6	Group I	N
4363297	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	541	1	6 MO LIBOR	6	Group I	N
4363644	360	358		REFIN-NO CASHO	7/1/2002	1	1	6	535	1	6 MO LIBOR	6	Group I	N
4363967	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	507	1	6 MO LIBOR	6	Group I	N
4364005	360	357	286000	PURCHASE	7/1/2002	1	1	6	560	1	6 MO LIBOR	6	Group I	N
4365334	360	357	183700	PURCHASE	6/1/2002	1	1	6	592	1	6 MO LIBOR	6	Group I	N
4369781	360	358	340000	PURCHASE	6/1/2002	1	1	6	526	1	6 MO LIBOR	6	Group I	N
4372298	360	357	128000	PURCHASE	6/1/2002	1	1	6	551	1	6 MO LIBOR	6	Group I	N
4374319	360	358		REFIN-CASH OUT	7/1/2002	0	0	0	556	1		0	Group I	N
4375228	360	358		REFIN-NO CASHO	7/1/2002	1	1	6	521	1	6 MO LIBOR	6	Group I	N
4378543	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	542	1	6 MO LIBOR	6	Group I	N
4380119	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	572	1	6 MO LIBOR	6	Group I	N
4382875	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	548	1	6 MO LIBOR	6	Group I	N
4384707	360	358		REFIN-CASH OUT	6/1/2002	1	1	6	525	1	6 MO LIBOR	6	Group I	N
4385910	360	358	157000	PURCHASE	7/1/2002	1	1	6	456	1	6 MO LIBOR	6	Group I	N
4386967	360	358		REFIN-NO CASHO	7/1/2002	1	1	6	549	1	6 MO LIBOR	6	Group I	N
4387379	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	519	1	6 MO LIBOR	6	Group I	N
4391843	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	522	1	6 MO LIBOR	6	Group I	N
4396057	360	358	235000	PURCHASE	7/1/2002	1	1	6	552	1	6 MO LIBOR	6	Group I	N
4397067	360	358	338709	PURCHASE	7/1/2002	1	1	6	562	1	6 MO LIBOR	6	Group I	N
4399150	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	546	1	6 MO LIBOR	6	Group I	N
4399341	360	358	129900	PURCHASE	6/1/2002	1	1	6	563	1	6 MO LIBOR	6	Group I	N
4400081	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	598	1	6 MO LIBOR	6	Group I	N
4400222	360	358	120000	PURCHASE	7/1/2002	1	1	6	550	1	6 MO LIBOR	6	Group I	N
4402188	360	358		REFIN-NO CASHO	7/1/2002	1	1	6	541	1	6 MO LIBOR	6	Group I	N
4404380	360	358		REFIN-CASH OUT	7/1/2002	3	1	6	536	1	6 MO LIBOR	6	Group I	N
4404794	360	358	128000	PURCHASE	6/1/2002	1	1	6	508	1	6 MO LIBOR	6	Group I	N
4406104	360	358	227900	PURCHASE	6/1/2002	1	1	6	549	1	6 MO LIBOR	6	Group I	N
4410312	360	359	85000	PURCHASE	7/1/2002	1	1	6	535	1	6 MO LIBOR	6	Group I	N
4410882	360	358		REFIN-NO CASHO	6/1/2002	1	1	6	515	1	6 MO LIBOR	6	Group I	N
4413845	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	547	1	6 MO LIBOR	6	Group I	N
4414567	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	640	1	6 MO LIBOR	6	Group I	N
4418877	360	358	80000	PURCHASE	7/1/2002	1	1	6	674	1	6 MO LIBOR	6	Group I	N
4421244	360	358		REFIN-CASH OUT	7/1/2002	0	0	0	575	1		0	Group I	N
4421368	360	358		REFIN-CASH OUT	6/1/2002	1	1	6	523	1	6 MO LIBOR	6	Group I	N
4427530	360	358		REFIN-NO CASHO	7/1/2002	1	1	6	584	1	6 MO LIBOR	6	Group I	N
4429387	360	358		REFIN-NO CASHO	7/1/2002	1	1	6	537	1	6 MO LIBOR	6	Group I	N
4429502	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	529	1	6 MO LIBOR	6	Group I	N
4430104	360	358		REFIN-NO CASHO	7/1/2002	0	0	0	719	1		0	Group I	N
4432094	360	358		REFIN-NO CASHO	7/1/2002	1	1	6	546	1	6 MO LIBOR	6	Group I	N
4434742	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	487	1	6 MO LIBOR	6	Group I	N
4442384	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	495	1	6 MO LIBOR	6	Group I	N
4444647	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	589	1	6 MO LIBOR	6	Group I	N
4444818	360	358	92500	PURCHASE	7/1/2002	1	1	6	494	1	6 MO LIBOR	6	Group I	N
4461653	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	577	1	6 MO LIBOR	6	Group I	N
4470860	360	359	150000	PURCHASE	7/1/2002	1	1	6	638	1	6 MO LIBOR	6	Group I	N
4291340	360	358	190000	PURCHASE	7/1/2002	1	1	6	622	1	6 MO LIBOR	6	Group I	N
4298511	360	357	100000	PURCHASE	7/1/2002	1	1	6	653	1	6 MO LIBOR	6	Group I	N
4322269	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	638	1	6 MO LIBOR	6	Group I	N
4326500	360	358	120000	PURCHASE	7/1/2002	0	0	0	641	1		0	Group I	N
4338863	360	357		REFIN-NO CASHO	6/1/2002	1	1	6	610	1	6 MO LIBOR	6	Group I	N
4343704	360	358	205120	PURCHASE	6/1/2002	1	1	6	653	1	6 MO LIBOR	6	Group I	N
4351608	360	357	125900	PURCHASE	7/1/2002	1	1	6	627	1	6 MO LIBOR	6	Group I	N
4355491	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	623	1	6 MO LIBOR	6	Group I	N
4379809	180	178		REFIN-CASH OUT	7/1/2002	0	0	0	627	1		0	Group I	N
4377859	360	358		REFIN-CASH OUT	7/1/2002	0	0	0	627	1		0	Group I	N
4381534	360	357	125500	PURCHASE	7/1/2002	1	1	6	629	1	6 MO LIBOR	6	Group I	N
4381703	360	358		REFIN-NO CASHO	7/1/2002	0	0	0	530	1		0	Group I	N
4393559	360	358	117500	PURCHASE	6/1/2002	1	1	6	620	1	6 MO LIBOR	6	Group I	N
4397444	360	357	232000	PURCHASE	7/1/2002	1	1	6	650	1	6 MO LIBOR	6	Group I	N
4401501	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	604	1	6 MO LIBOR	6	Group I	N
4402606	360	358	130000	PURCHASE	7/1/2002	1	1	6	675	1	6 MO LIBOR	6	Group I	N
4409983	360	358	305000	PURCHASE	7/1/2002	1	1	6	646	1	6 MO LIBOR	6	Group I	N
4419099	360	359	330000	PURCHASE	7/1/2002	0	0	0	625	1		0	Group I	N
4437091	360	358		REFIN-CASH OUT	7/1/2002	0	0	0	634	1		0	Group I	N
4450805	360	358	126000	PURCHASE	7/1/2002	0	0	0	614	1		0	Group I	N
4453015	360	358	107000	PURCHASE	7/1/2002	0	0	0	654	1		0	Group I	N
4454229	360	358	347000	PURCHASE	7/1/2002	1	1	6	632	1	6 MO LIBOR	6	Group I	N
4135410	180	178		REFIN-CASH OUT	6/1/2002	0	0	0	615	1		0	Group I	N
4325155	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	580	1	6 MO LIBOR	6	Group I	N
4362489	360	358	179000	PURCHASE	6/1/2002	1	1	6	595	1	6 MO LIBOR	6	Group I	N
4373462	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	580	1	6 MO LIBOR	6	Group I	N
9636069	360	346	213000	PURCHASE	6/1/2002	1	1	6	519	1	6 MO LIBOR	6	Group I	N
4404091	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	495	1	6 MO LIBOR	6	Group I	N
4271449	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	564	1	6 MO LIBOR	6	Group I	N
4280833	360	357	83000	PURCHASE	7/1/2002	1	1	6	639	1	6 MO LIBOR	6	Group I	N
4299921	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	592	1	6 MO LIBOR	6	Group I	N
4339057	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	658	1	6 MO LIBOR	6	Group I	N
4339578	360	357		REFIN-CASH OUT	7/1/2002	3	1	6	598	1	6 MO LIBOR	6	Group I	N
4340065	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	602	1	6 MO LIBOR	6	Group I	N
4343861	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	600	1	6 MO LIBOR	6	Group I	N
4358602	360	357		REFIN-CASH OUT	6/1/2002	1	1	6	593	1	6 MO LIBOR	6	Group I	N
4360457	360	357	173900	PURCHASE	7/1/2002	1	1	6	605	1	6 MO LIBOR	6	Group I	N
4367827	360	358	272950	PURCHASE	7/1/2002	1	1	6	612	1	6 MO LIBOR	6	Group I	N
4369896	360	357		REFIN-NO CASHO	7/1/2002	1	1	6	554	1	6 MO LIBOR	6	Group I	N
4372035	360	358	172000	PURCHASE	6/1/2002	1	1	6	681	1	6 MO LIBOR	6	Group I	N
4372068	360	358	172000	PURCHASE	6/1/2002	1	1	6	681	1	6 MO LIBOR	6	Group I	N
4383626	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	563	1	6 MO LIBOR	6	Group I	N
4384590	360	358		REFIN-CASH OUT	6/1/2002	1	1	6	583	1	6 MO LIBOR	6	Group I	N
4386082	360	358		REFIN-NO CASHO	7/1/2002	1	1	6	519	1	6 MO LIBOR	6	Group I	N
4394264	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	607	1	6 MO LIBOR	6	Group I	N
4401204	360	359	195000	PURCHASE	7/1/2002	1	1	6	656	1	6 MO LIBOR	6	Group I	N
4402913	360	358	220000	PURCHASE	7/1/2002	1	1	6	614	1	6 MO LIBOR	6	Group I	N
4410668	360	358		REFIN-CASH OUT	6/1/2002	1	1	6	579	1	6 MO LIBOR	6	Group I	N
4412177	360	358	200000	PURCHASE	7/1/2002	1	1	6	585	1	6 MO LIBOR	6	Group I	N
4413878	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	495	1	6 MO LIBOR	6	Group I	N
4414827	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	557	1	6 MO LIBOR	6	Group I	N
4435590	360	358	195000	PURCHASE	7/1/2002	1	1	6	530	1	6 MO LIBOR	6	Group I	N
4454955	360	359		REFIN-CASH OUT	7/1/2002	1	1	6	510	1	6 MO LIBOR	6	Group I	N
4308294	180	177		REFIN-CASH OUT	6/1/2002	0	0	0	695	1		0	Group I	N
4312401	360	357		REFIN-NO CASHO	7/1/2002	0	0	0	657	1		0	Group I	N
4321378	360	357		REFIN-CASH OUT	7/1/2002	0	0	0	491	1		0	Group I	N
4330136	360	358	200000	PURCHASE	7/1/2002	1	1	6	603	1	6 MO LIBOR	6	Group I	N
4333159	360	357		REFIN-NO CASHO	7/1/2002	1	1	6	651	1	6 MO LIBOR	6	Group I	N
4336046	360	357	40000	PURCHASE	7/1/2002	1	1	6	757	1	6 MO LIBOR	6	Group I	N
4342903	360	357		REFIN-CASH OUT	6/1/2002	0	0	0	680	1		0	Group I	N
4356337	360	357		REFIN-NO CASHO	6/1/2002	1	1	6	634	1	6 MO LIBOR	6	Group I	N
4364376	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	656	1	6 MO LIBOR	6	Group I	N
4471608	360	358		REFIN-CASH OUT	7/1/2002	0	0	0	500	1		0	Group I	N
4437125	360	358	77000	PURCHASE	7/1/2002	1	1	6	601	1	6 MO LIBOR	6	Group I	N
4388054	360	358	178000	PURCHASE	7/1/2002	1	1	6	621	1	6 MO LIBOR	6	Group I	N
4256986	360	355		REFIN-CASH OUT	7/1/2002	0	0	0	615	1		0	Group I	N
4311429	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	500	1	6 MO LIBOR	6	Group I	N
4316675	360	358		REFIN-NO CASHO	7/1/2002	1	1	6	605	1	6 MO LIBOR	6	Group I	N
4317756	360	358		REFIN-CASH OUT	7/1/2002	0	0	0	646	1		0	Group I	N
4318176	360	358		REFIN-CASH OUT	7/1/2002	0	0	0	649	1		0	Group I	N
4319273	360	358		REFIN-CASH OUT	7/1/2002	0	0	0	646	1		0	Group I	N
4319448	360	358		REFIN-CASH OUT	7/1/2002	0	0	0	646	1		0	Group I	N
4342356	360	358	185000	PURCHASE	7/1/2002	1	1	6	696	1	6 MO LIBOR	6	Group I	N
4347589	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	583	1	6 MO LIBOR	6	Group I	N
4361770	180	177		REFIN-CASH OUT	7/1/2002	0	0	0	636	1		0	Group I	N
4371907	360	358		REFIN-CASH OUT	7/1/2002	0	0	0	634	1		0	Group I	N

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4417895	44545507	PUENTES	937 174TH PLACE	HAMMOND	IN	46324	9.450	9.450	6/1/2032	70775.00	7/1/2002	SFR	592.54	70637.72	70601.45	95.000	95.000	4.25	7/1/2004	9.4500	15.4500	OWNER-OCC	82,000.00	AA	STATED	360	356	74500	PURCHASE	7/1/2002	1	1	6	672	1	6 MO LIBOR	6	Group I	N
4479239	44537873	TALIFERRO	5832 FULTON	CHICAGO	IL	60644	9.450	9.450	6/1/2032	80750.00	7/1/2002	SFR	676.05	80708.86	80665.4	95.000	95.000	4.25	7/1/2004	9.4500	15.4500	OWNER-OCC	140,000.00	AA	STATED	360	356	85000	PURCHASE	7/1/2002	1	1	6	665	1	6 MO LIBOR	6	Group I	N
4350218	44297539	MILLER	6140 S SHARON CIRCLE	OGDEN	UT	84403	9.450	9.450	12/1/2031	299250.00	1/1/2002	SFR	2505.35	298339.69	298026.61	95.000	95.000					OWNER-OCC	320,000.00	AA	STATED	360	352	315000	PURCHASE	6/1/2002	0	0	0	663	1		0	Group I	N
4394185	44537033	SMITH	29204 PLATTE RIVER PLAZA	WATERLOO	NE	68069	9.490	9.490	6/1/2032	96000.00	7/1/2002	SFR	806.32	95952.68	95904.99	80.000	80.000	4.99	7/1/2004	9.4900	15.4900	OWNER-OCC	146,000.00	A-	STATED	360	356	120000	PURCHASE	7/1/2002	1	1	6	565	1	6 MO LIBOR	6	Group I	N
4470261	44545630	GRANTSARIS	7948 GLENWOOD ST	HIGHLAND	IN	46322	9.490	9.490	6/1/2032	84000.00	7/1/2002	SFR	705.71	83958.59	83916.85	70.000	70.000	5.99	7/1/2004	9.4900	15.4900	OWNER-OCC	139,000.00	B	FULL	360	356	120000	PURCHASE	7/1/2002	1	1	6	559	1	6 MO LIBOR	6	Group I	N
4445292	44564425	BUNN	637 W 18TH	HOUSTON	TX	77008	9.490	9.490	6/1/2032	159200.00	7/1/2002	SFR	1337.48	159042.44	159042.44	80.000	80.000	4.99	7/1/2005	9.4900	15.4900	OWNER-OCC	199,000.00	A-	FULL	360	356		REFIN-NO CASHO	6/1/2002	3	1	6	599	1	6 MO LIBOR	6	Group I	N
4237702	44463461	KOSTOPOULOS	17 HEALEY ST,UNIT 102	CAMBRIDGE	MA	2138	9.500	9.500	4/1/2032	100000.00	5/1/2002	CONDO	840.86	99851.25	99800.86	50.000	50.000	4.99	4/1/2005	9.5000	15.5000	OWNER-OCC	200,000.00	A-	STATED	360	356		REFIN-CASH OUT	7/1/2002	3	1	6	606	1	6 MO LIBOR	6	Group I	N
4207942	44508224	LOCKLEAR	4885 SOUTHMILL DRIVE	HOPE MILLS	NC	28348	9.500	9.500	5/1/2032	81008.00	6/1/2002	MANUMOBIL	681.16	80927.89	80887.51	85.000	85.000	5.99	5/1/2004	9.5000	15.5000	OWNER-OCC	95,500.00	B	FULL	360	357	95304	PURCHASE	7/1/2002	1	1	6	599	1	6 MO LIBOR	6	Group I	N
4311494	44518314	WILSON	568 PINKNEY CHURCH ROAD	FREMONT	NC	27830	9.500	9.500	6/1/2032	82150.00	7/1/2002	MANUMOBIL	690.77	82109.58	82068.84	85.000	85.000	5.99	6/1/2004	9.5000	15.5000	OWNER-OCC	99,000.00	B	FULL	360	356	98447	PURCHASE	7/1/2002	1	1	6	583	1	6 MO LIBOR	6	Group I	N
4334448	44502107	MORRISON	7315 HAROLD WALKER DRIVE	DALLAS	TX	75241	9.500	9.500	5/1/2032	75000.00	6/1/2002	SFR	630.45	74925.81	74888.42	75.000	75.000	4.99	5/1/2004	9.5000	15.5000	OWNER-OCC	100,000.00	A-	STATED	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	712	1	6 MO LIBOR	6	Group I	N
4335790	44520019	BONEY	7572 PINEY WOODS ROAD	WATHA	NC	28471	9.500	9.500	6/1/2032	68000.00	7/1/2002	MANUMOBIL	571.79	67966.33	67932.61	80.000	80.000	4.99	6/1/2004	9.5000	15.5000	OWNER-OCC	85,000.00	A-	FULL	360	358		REFIN-NO CASHO	7/1/2002	1	1	6	614	1	6 MO LIBOR	6	Group I	N
4359352	44544203	BIRNBAUM	868 FIRST AVENUE	FRANKLIN SQUARE	NY	11010	9.500	9.500	6/1/2032	262000.00	7/1/2002	SFR	2203.04	261871.13	261741.34	72.778	72.780	5.75	7/1/2004	9.5000	15.5000	OWNER-OCC	360,000.00	A-	STATED	360	358		REFIN-NO CASHO	7/1/2002	1	1	6	579	1	6 MO LIBOR	6	Group I	N
4361960	44525827	CORDOVA	4840 FEDERAL BLVD	DENVER	CO	80211	9.500	9.500	6/1/2032	195000.00	7/1/2002	SFR	1639.67	194904.08	194807.4	75.000	75.000	4.99	6/1/2004	9.5000	15.5000	OWNER-OCC	290,000.00	A-	STATED	360	356	260000	PURCHASE	7/1/2002	1	1	6	608	1	6 MO LIBOR	6	Group I	N
4372579	44540607	PATEL	2001 S OCEAN BLVD 330	NORTH MYRTLE BEACH	SC	29582	9.500	9.500	6/1/2032	99970.00	7/1/2002	CONDO	840.19	99921.29	99821.29	80.000	80.000	4.99	7/1/2004	9.5000	15.5000	OWNER-OCC	134,000.00	A-	STATED	360	358	134800	PURCHASE	8/1/2002	1	1	6	612	1	6 MO LIBOR	6	Group I	N
4378469	44537096	BERTOLINE	3946 RIGEL AVE	LOMPOC	CA	93436	9.500	9.500	6/1/2032	234000.00	7/1/2002	SFR	1967.6	233884.90	233651.96	90.000	90.000	4.99	7/1/2004	9.5000	15.5000	OWNER-OCC	260,000.00	A-	FULL	360	354		REFIN-NO CASHO	6/1/2002	1	1	6	644	1	6 MO LIBOR	6	Group I	N
4380068	44528032	OWENS	232 EASON ROAD	SUMMERFIELD	NC	27358	9.500	9.500	6/1/2032	90000.00	7/1/2002	SFR	756.77	89955.73	89911.11	82.192	82.190					OWNER-OCC	109,500.00	A-	FULL	360	356		REFIN-CASH OUT	7/1/2002	0	0	0	533	1		0	Group I	N
4383337	44536753	CUTLER	217 S HARDING ST	BOISE	ID	83705	9.500	9.500	6/1/2032	88570.00	7/1/2002	SFR	744.75	88526.45	88482.51	85.000	85.000	5.99	7/1/2004	9.5000	15.5000	OWNER-OCC	112,000.00	B	FULL	360	356	104200	PURCHASE	7/1/2002	1	1	6	588	1	6 MO LIBOR	6	Group I	N
4386035	44534931	WARREN	1684 MUSTANG WAY	OCEANSIDE	CA	92057	9.500	9.500	6/1/2032	272000.00	7/1/2002	SFR	2287.13	271866.20	271731.34	85.000	85.000	6.25	7/1/2004	9.5000	15.5000	OWNER-OCC	320,000.00	B-	FULL	360	356		REFIN-CASH OUT	7/1/2002	1	1	6	506	1	6 MO LIBOR	6	Group I	N
4390829	44528094	ROBLES	8443 W OSBORN ROAD	PHOENIX	AZ	85037	9.500	9.500	6/1/2032	90950.00	7/1/2002	SFR	764.76	90907.18	90710.91	85.000	85.000	5.99	7/1/2004	9.5000	15.5000	OWNER-OCC	107,000.00	B	FULL	360	356	107000	PURCHASE	7/1/2002	1	1	6	590	1	6 MO LIBOR	6	Group I	N
4393146	44528503	CAMPBELL	10110 SW 137 TERRACE	MIAMI	FL	33157	9.500	9.500	6/1/2032	91998.00	7/1/2002	SFR	773.47	91940.75	91895.14	80.000	80.000	4.99	7/1/2004	9.5000	15.5000	OWNER-OCC	114,983.00	A-	FULL	360	358	114983	PURCHASE	7/1/2002	1	1	6	610	1	6 MO LIBOR	6	Group I	N
4398855	44547263	KNODLE	635 N WINNETKA & 1210/1212	DALLAS	TX	75208	9.500	9.500	6/1/2032	86000.00	7/1/2002	2-4 UNITS	723.14	85953.40	85910.72	52.439	52.440	4.99	7/1/2004	9.5000	15.5000	NON OWNER	164,000.00	A-	STATED	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	598	1	6 MO LIBOR	6	Group I	N
4400297	44543007	ESQUER	37104 57TH STREET E	PALMDALE	CA	93552	9.500	9.500	6/1/2032	153000.00	7/1/2002	SFR	1286.51	152934.74	152848.88	90.000	90.000	5.99	7/1/2004	9.5000	15.5000	OWNER-OCC	170,000.00	B	FULL	360	356		REFIN-CASH OUT	7/1/2002	1	1	6	519	1	6 MO LIBOR	6	Group I	N
4413050	44539641	WILHELM	2014 GRAY FALLS DRIVE	HOUSTON	TX	77077	9.500	9.500	6/1/2032	106197.00	7/1/2002	PUD	892.97	105985.54	106082.11	81.690	81.690	5.75	7/1/2004	9.5000	15.5000	OWNER-OCC	132,000.00	A-	FULL	360	356	130000	PURCHASE	10/1/2002	1	1	6	511	1	6 MO LIBOR	6	Group I	N
4419115	44562025	BRUCE	280 TWIN MOUNTAIN LAKES	TALKING ROCK	GA	30175	9.500	9.500	7/1/2032	76500.00	8/1/2002	MANUMOBIL	643.26	76462.37	76462.37	85.000	85.000	5.99	8/1/2005	9.5000	15.5000	OWNER-OCC	90,000.00	B	FULL	360	352		REFIN-CASH OUT	6/1/2002	3	1	6	590	1	6 MO LIBOR	6	Group I	N
4419230	44545573	ANDO	24117 SE 30TH STREET	SAMMAMISH	WA	98075	9.500	9.500	6/1/2032	247500.00	7/1/2002	SFR	2081.12	247372.89	247250.14	72.794	72.790	5.99	7/1/2004	9.5000	15.5000	OWNER-OCC	340,000.00	B	FULL	360	356		REFIN-CASH OUT	7/1/2002	1	1	6	518	1	6 MO LIBOR	6	Group I	N
4421982	44541977	WILLIAMS	3740 CANYONLANDS ROAD	STOCKTON	CA	95209	9.500	9.500	6/1/2032	225000.00	7/1/2002	PUD	1891.93	224889.32	224777.78	75.000	75.000	5.99	7/1/2004	9.5000	15.5000	OWNER-OCC	300,000.00	B	STATED	360	358	300000	PURCHASE	7/1/2002	1	1	6	519	1	6 MO LIBOR	6	Group I	N
4422945	44542033	MILLER	4934 SPINNAKER DR	FREELAND	WA	98249	9.500	9.500	6/1/2032	178500.00	7/1/2002	PUD	1500.93	178412.20	178323.7	85.000	85.000	5.75	7/1/2004	9.5000	15.5000	OWNER-OCC	210,000.00	A-	FULL	360	356		REFIN-CASH OUT	7/1/2002	1	1	6	508	1	6 MO LIBOR	6	Group I	N
4427274	44538823	WEAVER	1516 MANOR BLVD	LANCASTER	PA	17603	9.500	9.500	6/1/2032	73710.00	7/1/2002	SFR	619.8	73673.74	73637.18	90.000	90.000					OWNER-OCC	81,900.00	A	FULL	360	358	81900	PURCHASE	7/1/2002	0	0	0	810	1		0	Group I	N
4443123	44580043	MCALLISTER	5421 JADE CREEK WAY	ELK GROVE	CA	95758	9.500	9.500	6/1/2032	180000.00	7/1/2002	SFR	1513.54	179911.46	179822.22	90.000	90.000	5.75	7/1/2004	9.5000	15.5000	OWNER-OCC	200,000.00	A-	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	531	1	6 MO LIBOR	6	Group I	N
4453494	44561157	OGBEBOR	5077 COCOA PALM WAY	FAIR OAKS	CA	95628	9.500	9.500	6/1/2032	191200.00	7/1/2002	SFR	1607.72	191105.95	191011.15	80.000	80.000	4.99	7/1/2004	9.5000	15.5000	OWNER-OCC	345,000.00	A-	STATED	360	356	239000	PURCHASE	7/1/2002	1	1	6	565	1	6 MO LIBOR	6	Group I	N
4458170	44561736	ROJAS	213 EL PASO AVENUE	MODESTO	CA	95351	9.500	9.500	6/1/2032	90000.00	7/1/2002	SFR	756.77	89955.73	89911.11	75.000	75.000	6.25	7/1/2004	9.5000	15.5000	OWNER-OCC	120,000.00	B-	FULL	360	356		REFIN-NO CASHO	7/1/2002	1	1	6	474	1	6 MO LIBOR	6	Group I	N
4459004	44556139	SHIREY	51714 S RIVERSIDE ROAD	GOLD BAR	WA	98251	9.500	9.500	6/1/2032	124950.00	7/1/2002	MANUMOBIL	1050.65	124826.59	124826.59	85.000	85.000	5.99	7/1/2004	9.5000	15.5000	OWNER-OCC	147,000.00	B	FULL	360	356		REFIN-NO CASHO	8/1/2002	1	1	6	592	1	6 MO LIBOR	6	Group I	N
4379459	44517877	BECK	18510 S 57TH ST	PAPILLION	NE	68133	9.525	9.525	5/1/2032	162750.00	6/1/2002	SFR	1371.46	162590.11	162509.21	75.000	75.000	5.75	5/1/2004	9.5250	15.5250	OWNER-OCC	225,000.00	A-	FULL	360	357	217000	PURCHASE	7/1/2002	1	1	6	505	1	6 MO LIBOR	6	Group I	N
4379790	44519403	STEWART	324 HARMON	SAN ANTONIO	TX	78209	9.540	9.540	5/1/2032	108800.00	6/1/2002	SFR	918.03	108693.44	108639.52	85.000	85.000	5.75	5/1/2004	9.5400	15.5400	OWNER-OCC	134,000.00	A-	LIMITED	360	357	128000	PURCHASE	7/1/2002	1	1	6	619	1	6 MO LIBOR	6	Group I	N
4273025	44501309	RUNNELS	787 CR 550	HONDO	TX	78861	9.550	9.550	5/1/2032	48000.00	6/1/2002	SFR	405.37	47953.07	47929.33	80.000	80.000	5.75	5/1/2004	9.5500	15.5500	OWNER-OCC	60,000.00	A-	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	557	1	6 MO LIBOR	6	Group I	N
4299410	44508463	MOROCHO	1516 PARK AVE SOUTH	MINNEAPOLIS	MN	55404	9.550	9.550	5/1/2032	308063.00	6/1/2002	2-4 UNITS	2601.61	292308.51	292308.51	77.016	77.020					OWNER-OCC	400,000.00	AA	STATED	360	283		REFIN-CASH OUT	8/1/2002	0	0	0	654	1		0	Group I	N
4314280	44501799	REED	2051 WILDERNESS TRAIL	ALVIN	TX	77511	9.550	9.550	5/1/2032	97200.00	6/1/2002	MANUMOBIL	820.86	97105.00	97056.93	90.000	90.000	4.99	5/1/2004	9.5500	15.5500	OWNER-OCC	108,000.00	A-	FULL	360	357	108000	PURCHASE	7/1/2002	1	1	6	603	1	6 MO LIBOR	6	Group I	N
4315644	44525301	MEDINA	11020 LONGFORD STREET	SYLMAR	CA	91342	9.550	9.550	5/1/2032	195000.00	6/1/2002	SFR	1646.79	194809.41	194712.38	75.000	75.000	5.75	5/1/2004	9.5500	15.5500	OWNER-OCC	260,000.00	C	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	578	1	6 MO LIBOR	6	Group I	N
4327268	44522903	CANTU	2016 S 45TH STREET	MCALLEN	TX	78504	9.550	9.550	5/1/2032	148000.00	6/1/2002	SFR	1249.67	147855.35	147782.16	72.549	72.550					OWNER-OCC	204,000.00	AA	STATED	360	357		REFIN-NO CASHO	7/1/2002	0	0	0	653	1		0	Group I	N
4367859	44513422	ALVAREZ	1038 OAK GROVE ROAD #18	CONCORD	CA	94520	9.550	9.550	5/1/2032	129152.00	6/1/2002	CONDO	1090.7	128961.69	128961.69	95.000	95.000					OWNER-OCC	136,000.00	AA	STATED	360	357	135950	PURCHASE	8/1/2002	0	0	0	780	1		0	Group I	N
4384301	44534873	MCKINNEY	119 COUNTRY SIDE DRIVE	BYHALIA	MS	38611	9.550	9.550	6/1/2032	74210.00	7/1/2002	MANUMOBIL	626.71	74137.47	74137.47	85.000	85.000	5.99	7/1/2004	9.5500	15.5500	OWNER-OCC	91,000.00	B	FULL	360	356	87305.4	PURCHASE	8/1/2002	1	1	6	457	1	6 MO LIBOR	6	Group I	N
4402525	44544971	RODRIGUES	1839 SHADY LANE	REDDING	CA	96002	9.550	9.550	6/1/2032	124500.00	7/1/2002	SFR	1051.41	124361.18	124361.18	75.000	75.000	6.75	7/1/2004	9.5500	15.5500	OWNER-OCC	166,000.00	C	FULL	360	358	166000	PURCHASE	8/1/2002	1	1	6	578	1	6 MO LIBOR	6	Group I	N
4408203	44568735	HELSTEN	143 S 400 EAST	EPHRAIM	UT	84627	9.550	9.550	6/1/2032	40000.00	7/1/2002	SFR	337.61	39980.35	39960.7	31.746	31.750	6.75	7/1/2004	9.5500	15.5500	OWNER-OCC	126,000.00	C	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	560	1	6 MO LIBOR	6	Group I	N
4445516	44567898	PROCTOR	229 ALEXANDER ACRES ROAD	MOORESVILLE	NC	28115	9.550	9.550	7/1/2032	104287.00	8/1/2002	MANUMOBIL	880.67	104287.00	104231.24	85.000	85.000	5.9	8/1/2004	9.5500	15.5500	OWNER-OCC	132,000.00	B	FULL	360	359	122685	PURCHASE	7/1/2002	1	1	6	604	1	6 MO LIBOR	6	Group I	N
4453205	44564631	LEWIS	8594 SOUTH CREEK	WILLOW SPRINGS	NC	27592	9.550	9.550	7/1/2032	80750.00	8/1/2002	MANUMOBIL	681.94	80750.00	80710.7	85.000	85.000	5.99	8/1/2004	9.5500	15.5500	OWNER-OCC	106,000.00	B	FULL	360	358	95000	PURCHASE	7/1/2002	1	1	6	612	1	6 MO LIBOR	6	Group I	N
4316725	44508935	ORR	418 CHESTNUT STREET	MONTICELLO	IN	47960	9.600	9.600	5/1/2032	54400.00	6/1/2002	SFR	461.4	54347.59	54320.77	85.000	85.000	5.75	5/1/2004	9.6000	15.6000	OWNER-OCC	64,000.00	A-	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	491	1	6 MO LIBOR	6	Group I	N
4334991	44484152	NGUYEN	2301 S KING STREET	DENVER	CO	80219	9.600	9.600	5/1/2032	152000.00	6/1/2002	SFR	1289.21	151842.57	151748.1	95.000	95.000	4.25	5/1/2004	9.6000	15.6000	OWNER-OCC	160,000.00	AA	FULL	360	357	160000	PURCHASE	7/1/2002	1	1	6	652	1	6 MO LIBOR	6	Group I	N
4365698	44538367	CARDENAS	833 SW 13TH ST	MOORE	OK	73160	9.600	9.600	6/1/2032	63240.00	7/1/2002	SFR	536.38	63209.54	63178.84	85.000	85.000	4.99	7/1/2005	9.6000	15.6000	OWNER-OCC	74,400.00	A-	FULL	360	358	74400	PURCHASE	7/1/2002	3	1	6	595	1	6 MO LIBOR	6	Group I	N
4381307	44531721	ROSALES	225 AVENIDA DEL SOL	BROWNSVILLE	TX	78526	9.600	9.600	6/1/2017	50000.00	7/1/2002	SFR	525.14	49874.86	49748.72	79.365	79.370					OWNER-OCC	83,000.00	A-	FULL	180	178		REFIN-CASH OUT	7/1/2002	0	0	0	639	1		0	Group I	N
4383193	44535979	HUSTON	36044 PANORAMA DRIVE	YUCAIPA	CA	92399	9.600	9.600	6/1/2032	151200.00	7/1/2002	SFR	1282.42	151053.78	151053.78	80.000	80.000	4.99	6/1/2004	9.6000	15.6000	NON OWNER	189,000.00	A-	FULL	360	358	189000	PURCHASE	8/1/2002	1	1	6	618	1	6 MO LIBOR	6	Group I	N
4422796	44558581	DANDACHLI	13126 BAYFIELD DRIVE	AUSTIN	TX	78727	9.600	9.600	6/1/2032	222700.00	7/1/2002	SFR	1888.85	222592.74	222484.63	85.000	85.000	4.99	6/1/2005	9.6000	15.6000	OWNER-OCC	265,000.00	A-	LIMITED	360	358	262000	PURCHASE	7/1/2002	3	1	6	589	1	6 MO LIBOR	6	Group I	N
4314027	44527182	JACQUEZ	14381 MARVIN LANE	EL PASO	TX	75034	9.640	9.640	6/1/2032	108800.00	7/1/2002	SFR	925.99	108748.03	108695.65	80.000	80.000	4.99	7/1/2004	9.6400	15.6400	OWNER-OCC	136,000.00	A-	FULL	360	354		REFIN-CASH OUT	7/1/2002	1	1	6	587	1	6 MO LIBOR	6	Group I	N
4167706	44507554	HARRIS	17237 MARIANAS WAY	COTTONWOOD	CA	96022	9.650	9.650	5/1/2032	182750.00	6/1/2002	SFR	1556.71	182574.47	182485.96	84.884	84.880	6.75	5/1/2005	9.6500	15.6500	OWNER-OCC	225,000.00	A-	FULL	360	357	215040	PURCHASE	7/1/2002	3	1	6	566	1	6 MO LIBOR	6	Group I	N
4171583	44446987	WILLIAMS	5310 S DAMEN	CHICAGO	IL	60609	9.650	9.650	4/1/2032	65450.00	5/1/2002	SFR	557.52	65386.09	65323.23	85.000	85.000	5.75	4/1/2004	9.6500	15.6500	OWNER-OCC	96,000.00	A-	FULL	360	356	77000	PURCHASE	6/1/2002	1	1	6	599	1	6 MO LIBOR	6	Group I	N
4192571	44519619	BOZANSKI	286 RALPH HUNT BLVD	ORRUM	NC	28369	9.650	9.650	6/1/2032	64000.00	7/1/2002	MANUMOBIL	545.17	63969.50	63938.75	80.000	80.000	5.99	6/1/2004	9.6500	15.6500	NON OWNER	80,000.00	B	FULL	360	358	80000	PURCHASE	7/1/2002	1	1	6	539	1	6 MO LIBOR	6	Group I	N
4216313	44501138	ALFORD	1215 MARILYN DRIVE	BATON ROUGE	LA	70815	9.650	9.650	5/1/2032	106400.00	6/1/2002	SFR	906.34	106298.18	106246.65	80.000	80.000	6.75	5/1/2004	9.6500	15.6500	OWNER-OCC	133,000.00	B	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	477	1	6 MO LIBOR	6	Group I	N
4250189	44520848	BAENZ	1018 TARVER STREET	SAN ANGELO	TX	76903	9.650	9.650	5/1/2032	34800.00	6/1/2002	SFR	298.44	34766.69	34749.83	80.000	80.000	5.75	5/1/2004	9.6500	15.6500	OWNER-OCC	43,500.00	A-	FULL	360	357	43500	PURCHASE	7/1/2002	1	1	6	524	1	6 MO LIBOR	6	Group I	N
4253027	44540102	HILL	4042 NW 19 ST 207	LAUDERHILL	FL	33313	9.650	9.650	6/1/2032	31700.00	7/1/2002	CONDO	265.77	31185.15	31170.14	80.000	80.000	5.75	7/1/2004	9.6500	15.6500	OWNER-OCC	39,000.00	B	FULL	360	358	39000	PURCHASE	7/1/2002	1	1	6	539	1	6 MO LIBOR	6	Group I	N
4259380	44473630	GREEN II	3012 SEYMOUR AVE	CLEVELAND	OH	44113	9.650	9.650	5/1/2032	76800.00	6/1/2002	SFR	654.2	76726.51	76689.32	80.000	80.000	5.99	5/1/2004	9.6500	15.6500	OWNER-OCC	96,000.00	B	FULL	360	357	96000	PURCHASE	7/1/2002	1	1	6	517	1	6 MO LIBOR	6	Group I	N
4261344	44507894	DELROSARIO	RT 4 BOX 252	NEVADA	MO	64772	9.650	9.650	5/1/2032	62000.00	6/1/2002	SFR	528.13	61940.67	61910.65	89.855	89.860	5.75	5/1/2004	9.6500	15.6500	OWNER-OCC	69,000.00	A-	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	554	1	6 MO LIBOR	6	Group I	N
4278214	44510207	ROGERS, JR.	15808 S TARRANT AVENUE	COMPTON	CA	90220	9.650	9.650	5/1/2032	119600.00	6/1/2002	SFR	1018.78	119485.54	119427.82	74.750	74.750	6.25	5/1/2004	9.6500	15.6500	OWNER-OCC	160,000.00	B-	FULL	360	357		REFIN-NO CASHO	7/1/2002	1	1	6	495	1	6 MO LIBOR	6	Group I	N
4278329	44501349	NACIONALES	2089 WESTPORT STREET	SAN DIEGO	CA	92139	9.650	9.650	5/1/2032	127000.00	6/1/2002	SFR	1081.82	126802.70	126740.59	59.070	59.070	5.75	5/1/2004	9.6500	15.6500	OWNER-OCC	215,000.00	A-	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	503	1	6 MO LIBOR	6	Group I	N
4280525	44544904	JONES	1329 ETHAN LANE	KNIGHTDALE	NC	27545	9.650	9.650	7/1/2032	83600.00	8/1/2002	MANUMOBIL	712.13	83600.00	83560.15	78.868	78.870	5.75	8/1/2004	9.6500	15.6500	OWNER-OCC	106,000.00	A-	FULL	360	359		REFIN-NO CASHO	7/1/2002	1	1	6	560	1	6 MO LIBOR	6	Group I	N
4284774	44548872	JOHNSON	1451 W 152ND STREET	COMPTON	CA	90220	9.650	9.650	6/1/2032	95200.00	7/1/2002	SFR	810.94	95154.63	95109.89	80.000	80.000	6.25	7/1/2004	9.6500	15.6500	OWNER-OCC	122,000.00	B-	FULL	360	358	119000	PURCHASE	7/1/2002	1	1	6	532	1	6 MO LIBOR	6	Group I	N
4291647	44506789	MERUP	432 S COLONY WAY	PALMER	AK	99645	9.650	9.650	5/1/2032	88400.00	6/1/2002	SFR	753.01	88213.43	88169.8	70.720	70.720	5.75	5/1/2004	9.6500	15.6500	OWNER-OCC	125,000.00	A-	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	490	1	6 MO LIBOR	6	Group I	N
4296505	44504371	MOYER	1315 1317 HARRISON STREET	SUPERIOR	WI	54880	9.650	9.650	5/1/2032	78200.00	6/1/2002	2-4 UNITS	666.13	78125.16	78087.29	85.000	85.000	5.25	5/1/2004	9.6500	15.6500	OWNER-OCC	92,000.00	B	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	577	1	6 MO LIBOR	6	Group I	N
4297032	44513427	MORALES	136 GREENVIEW STREET	ESCONDIDO	CA	92027	9.650	9.650	5/1/2032	135200.00	6/1/2002	SFR	1151.67	135070.61	135005.13	80.000	80.000	5.75	5/1/2004	9.6500	15.6500	OWNER-OCC	169,000.00	A-	STATED	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	553	1	6 MO LIBOR	6	Group I	N
4298279	44501534	HUMMEL	805 2ND AVENUE	VINTON	IA	52349	9.650	9.650	5/1/2032	75000.00	6/1/2002	SFR	638.07	74928.23	74891.91	75.000	75.000	5.75	5/1/2004	9.6500	15.6500	OWNER-OCC	100,000.00	A-	FULL	360	357		REFIN-NO CASHO	7/1/2002	1	1	6	476	1	6 MO LIBOR	6	Group I	N
4299905	44522373	SIMMONS	1814 BURNS DR	TALLAHASSEE	FL	32303	9.650	9.650	6/1/2032	85500.00	7/1/2002	SFR	728.31	85459.25	85418.17	90.000	90.000	5.75	6/1/2004	9.6500	15.6500	OWNER-OCC	95,000.00	A-	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	538	1	6 MO LIBOR	6	Group I	N
4305504	44540012	BAKER	3091 SCOTT AVE	CUYAHOGA FALLS	OH	44223	9.650	9.650	6/1/2032	106000.00	7/1/2002	SFR	902.93	105949.49	105898.57	84.800	84.800	5.99	7/1/2004	9.6500	15.6500	OWNER-OCC	123,000.00	B	FULL	360	358		REFIN-NO CASHO	7/1/2002	1	1	6	530	1	6 MO LIBOR	6	Group I	N
4308714	44508752	BAILEY	5825 PEARL STREET	JACKSONVILLE	FL	32208	9.650	9.650	5/1/2032	57800.00	6/1/2002	SFR	492.36	57736.90	57708.82	85.000	85.000	6.25	5/1/2004	9.6500	15.6500	OWNER-OCC	98,000.00	A-	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	535	1	6 MO LIBOR	6	Group I	N
4316350	44518641	MAGPALE	5935 DEERFORD STREET	LAKEWOOD	CA	90713	9.650	9.650	5/1/2032	279000.00	6/1/2002	SFR	2376.58	278729.58	278594.45	90.000	90.000	5.75	5/1/2004	9.6500	15.6500	OWNER-OCC	310,000.00	A-	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	515	1	6 MO LIBOR	6	Group I	N
4318568	44519058	MUNIZ	138 N JENNINGS	BLOOMFIELD	NM	87413	9.650	9.650	5/1/2032	81000.00	6/1/2002	SFR	689.98	80922.40	80883.25	90.000	90.000	5.75	5/1/2004	9.6500	15.6500	OWNER-OCC	90,000.00	A-	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	520	1	6 MO LIBOR	6	Group I	N
4320370	44509131	ROWAN	1023 S BROCKWAY STREET	OLATHE	KS	66061	9.650	9.650	5/1/2032	86700.00	6/1/2002	SFR	738.53	86617.09	86575.05	85.000	85.000	5.75	6/1/2004	9.6500	15.6500	OWNER-OCC	102,000.00	A-	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	532	1	6 MO LIBOR	6	Group I	N
4322673	44508289	MCKNIGHT	2208 E BOSTON STREET	CHANDLER	AZ	85225	9.650	9.650	5/1/2032	75600.00	6/1/2002	SFR	643.98	75461.34	75424.19	55.588	55.590	4.99	5/1/2004	9.6500	15.6500	OWNER-OCC	136,000.00	B-	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	532	1	6 MO LIBOR	6	Group I	N
4323929	44551850	MCKELLOP	350 MAIN ST	ST PARIS	OH	43072	9.650	9.650	6/1/2032	50000.00	7/1/2002	SFR	425.92	49976.08	49952.05	66.667	66.670	6.25	7/1/2004	9.6500	15.6500	OWNER-OCC	75,000.00	B-	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	505	1	6 MO LIBOR	6	Group I	N
4327458	44509511	HAVEA	821 MACARTHUR BLVD	OAKLAND	CA	94610	9.650	9.650	5/1/2032	224000.00	6/1/2002	SFR	1908.08	223778.11	223669.56	70.000	70.000	5.99	5/1/2004	9.6500	15.6500	OWNER-OCC	320,000.00	B-	STATED	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	564	1	6 MO LIBOR	6	Group I	N
4328250	44542470	JOHNSON	5316 EVANBROOK TERRACE	OKLAHOMA CITY	OK	73135	9.650	9.650	6/1/2032	58400.00	7/1/2002	SFR	497.47	58369.63	58341.55	81.111	81.110	5.99	7/1/2004	9.6500	15.6500	OWNER-OCC	72,000.00	B	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	529	1	6 MO LIBOR	6	Group I	N
4328654	44513778	THOMAS	3561 NW 34TH STREET	LAUDERDALE LAKES	FL	33309	9.650	9.650	5/1/2032	93500.00	6/1/2002	SFR	796.46	93410.52	93365.24	85.000	85.000	5.99	5/1/2004	9.6500	15.6500	OWNER-OCC	110,000.00	B	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	502	1	6 MO LIBOR	6	Group I	N
4329090	44508578	LEONARD	25114 116TH AVE SE	KENT	WA	98031	9.650	9.650	5/1/2032	166600.00	6/1/2002	SFR	1419.14	166440.56	166359.88	85.000	85.000	5.75	5/1/2004	9.6500	15.6500	OWNER-OCC	196,000.00	A-	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	537	1	6 MO LIBOR	6	Group I	N
4331229	44505196	BURKHARDT	10938 DEERFOOT LANE	ELBERTA	AL	36530	9.650	9.650	5/1/2032	67150.00	6/1/2002	MANUMOBIL	572	67118.00	67053.22	85.000	85.000	5.99	5/1/2005	9.6500	15.6500	OWNER-OCC	79,000.00	A-	LIMITED	360	357		REFIN-CASH OUT	6/1/2002	3	1	6	551	1	6 MO LIBOR	6	Group I	N
4331740	44509743	GARELICK	11491 MUD LAKE RD	GLEN ST. MARY	FL	32040	9.650	9.650	5/1/2032	57800.00	6/1/2002	MANUMOBIL	492.38	57744.68	57716.59	85.000	85.000	5.75	5/1/2004	9.6500	15.6500	OWNER-OCC	68,000.00	A-	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	492	1	6 MO LIBOR	6	Group I	N
4334080	44515854	MUSICH	3420 E 2ND AVENUE	HIBBING	MN	55746	9.650	9.650	5/1/2032	72250.00	6/1/2002	SFR	615.44	72180.86	72145.87	85.000	85.000	5.75	5/1/2004	9.6500	15.6500	OWNER-OCC	85,000.00	A-	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	543	1	6 MO LIBOR	6	Group I	N
4334702	44527307	MYLES	3703 MCWANE DRIVE	BESSEMER	AL	35022	9.650	9.650	6/1/2032	142800.00	7/1/2002	SFR	1216.4	142731.95	142663.35	85.000	85.000	5.99	7/1/2004	9.6500	15.6500	OWNER-OCC	168,000.00	B	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	596	1	6 MO LIBOR	6	Group I	N
4335469	44508974	GRAHAM	24334 GILMORE STREET	WEST HILLS	CA	91307	9.650	9.650	5/1/2032	270000.00	6/1/2002	SFR	2299.82	269741.46	269610.71	90.000	90.000	5.75	5/1/2004	9.6500	15.6500	OWNER-OCC	300,000.00	A-	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	517	1	6 MO LIBOR	6	Group I	N
4335915	44525428	HOWARD	733 N ECHO AVENUE	FRESNO	CA	93728	9.650	9.650	5/1/2032	102000.00	6/1/2002	SFR	868.86	101902.39	101853	85.000	85.000	5.99	5/1/2004	9.6500	15.6500	OWNER-OCC	120,000.00	B	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	522	1	6 MO LIBOR	6	Group I	N
4336865	44502599	RICHARD	2228 CRENSHAW STREET	LOS ANGELES	CA	90047	9.650	9.650	6/1/2032	280500.00	6/1/2002	SFR	2389.38	280231.58	280095.75	85.000	85.000	5.75	5/1/2004	9.6500	15.6500	OWNER-OCC	330,000.00	A-	LIMITED	360	357	340000	PURCHASE	7/1/2002	1	1	6	503	1	6 MO LIBOR	6	Group I	N
4337150	44510105	HUNT	103 WILLOW PLACE	OXFORD	NC	27565	9.650	9.650	5/1/2032	32000.00	6/1/2002	SFR	272.59	31958.85	31941.35	59.259	59.260	5.75	5/1/2004	9.6500	15.6500	NON OWNER	54,000.00	A-	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	579	1	6 MO LIBOR	6	Group I	N
4340372	44527396	BENITEZ	10032 S GRAVIER STREET	ANAHEIM	CA	92804	9.650	9.650	6/1/2032	212500.00	6/1/2002	SFR	1810.12	212298.65	212193.75	85.000	85.000	5.99	6/1/2004	9.6500	15.6500	OWNER-OCC	250,000.00	B	FULL	360	357		REFIN-NO CASHO	7/1/2002	1	1	6	502	1	6 MO LIBOR	6	Group I	N
4341822	44510444	JOHNSON	10500 CREEKSIDE CIRCLE	OAKLAND	CA	94603	9.650	9.650	5/1/2032	208250.00	6/1/2002	SFR	1773.92	208005.83	207904.62	85.000	85.000	5.99	5/1/2004	9.6500	15.6500	OWNER-OCC	245,000.00	B	LIMITED	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	485	1	6 MO LIBOR	6	Group I	N
4344370	44505915	BUCK	5457 GILMORE ROAD	POLLOCK PINES	CA	95726	9.650	9.650	5/1/2032	148750.00	6/1/2002	SFR	1267.09	148607.65	148535.61	85.000	85.000	5.75	5/1/2004	9.6500	15.6500	OWNER-OCC	175,000.00	A-	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	534	1	6 MO LIBOR	6	Group I	N
4345393	44510782	SMITH	5634 S MAY ST	CHICAGO	IL	60621	9.650	9.650	5/1/2032	76500.00	6/1/2002	SFR	651.65	76375.88	76338.42	90.000	90.000	5.99	5/1/2004	9.6500	15.6500	OWNER-OCC	85,000.00	A-	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	550	1	6 MO LIBOR	6	Group I	N
4345567	44516078	SMITH	1612 ONTARIO AVENUE	SAVANNA	IL	61074	9.650	9.650	5/1/2032	50800.00	6/1/2002	SFR	432.73	50728.78	50726.78	80.000	80.000	5.75	5/1/2004	9.6500	15.6500	OWNER-OCC	63,500.00	A-	STATED	360	357		REFIN-CASH OUT	6/1/2002	1	1	6	533	1	6 MO LIBOR	6	Group I	N
4346353	44538298	DALBING	10125 4TH STREET	BAY CITY	OR	97107	9.650	9.650	6/1/2032	80000.00	7/1/2002	SFR	681.48	79961.87	79923.44	61.538	61.540	5.99	7/1/2004	9.6500	15.6500	NON OWNER	152,000.00	B	STATED	360	358	130000	PURCHASE	7/1/2002	1	1	6	581	1	6 MO LIBOR	6	Group I	N
4347175	44506103	YOUNG	1066 ROSLYN DRIVE	MONTGOMERY	AL	36111	9.650	9.650	5/1/2032	69300.00	6/1/2002	SFR	590.32	69268.81	69199.84	90.000	90.000	5.75	5/1/2004	9.6500	15.6500	OWNER-OCC	77,000.00	A-	FULL	360	357	77000	PURCHASE	6/1/2002	1	1	6	510	1	6 MO LIBOR	6	Group I	N
4348041	44598529	PERRY	14263 VAUGHN ROAD	BENTONVILLE	AR	72712	9.650	9.650	6/1/2032	69200.00	7/1/2002	MANUMOBIL	589.46	69133.67	69133.67	80.000	80.000					OWNER-OCC	86,500.00	B	FULL	360	358		REFIN-NO CASHO	8/1/2002	0	0	0	582	1		0	Group I	N
4349205	44522712	DEAN	5366 KEYES DRIVE	KALAMAZOO	MI	49004	9.650	9.650	6/1/2032	72000.00	7/1/2002	SFR	613.32	71931.08	71931.08	81.356	81.360	5.75	6/1/2004	9.6500	15.6500	OWNER-OCC	88,500.00	A-	FULL	360	358		REFIN-CASH OUT	8/1/2002	1	1	6	494	1	6 MO LIBOR	6	Group I	N
4350039	44517589	TRUJILLO	6700 RANCHITOS RD NE	ALBUQUERQUE	NM	87109	9.650	9.650	5/1/2032	89250.00	6/1/2002	SFR	760.25	89164.35	89121.13	85.000	85.000	5.99	5/1/2004	9.6500	15.6500	OWNER-OCC	105,000.00	B	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	578	1	6 MO LIBOR	6	Group I	N
4350377	44511285	BROWN	817 S SIBLEY STREET	METAIRIE	LA	70003	9.650	9.650	5/1/2032	63000.00	6/1/2002	SFR	536.63	62939.71	62909.2	90.000	90.000	5.75	5/1/2004	9.6500	15.6500	OWNER-OCC	70,000.00	A-	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	517	1	6 MO LIBOR	6	Group I	N
4350419	44503308	RODRIGUEZ	67200 OVANTE ROAD	CATHEDRAL CITY	CA	92234	9.650	9.650	5/1/2032	161100.00	6/1/2002	SFR	1372.29	160945.12	160867.1	90.000	90.000	5.75	5/1/2004	9.6500	15.6500	OWNER-OCC	189,000.00	A-	FULL	360	357	179000	PURCHASE	7/1/2002	1	1	6	548	1	6 MO LIBOR	6	Group I	N
4350732	44503324	CASTILLO	347 CORKWOOD AVENUE	VALLEJO	CA	94590	9.650	9.650	5/1/2032	211050.00	6/1/2002	SFR	1797.77	210848.03	210745.83	90.000	90.000	5.75	5/1/2004	9.6500	15.6500	OWNER-OCC	235,000.00	A-	FULL	360	357	234500	PURCHASE	7/1/2002	1	1	6	568	1	6 MO LIBOR	6	Group I	N
4353058	44531234	WALKER	3465 SHENANDOAH AVENUE	ST LOUIS	MO	63110	9.650	9.650	6/1/2032	100000.00	7/1/2002	SFR	851.63	99952.34	99904.29	80.000	80.000	5.99	7/1/2004	9.6500	15.6500	OWNER-OCC	125,000.00	B	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	518	1	6 MO LIBOR	6	Group I	N
4353793	44534568	DONOGHUE	2 LAKEFIELD DRIVE	MILFORD	OH	45150	9.650	9.650	6/1/2032	196200.00	7/1/2002	SFR	1471.28	196106.50	196012.24	90.000	90.000	5.75	7/1/2004	9.6500	15.6500	OWNER-OCC	218,000.00	A-	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	532	1	6 MO LIBOR	6	Group I	N
4353983	44506508	SMITH	5439 E HEATHWOOD DR SE	GRAND RAPIDS	MI	49512	9.650	9.650	5/1/2032	180200.00	6/1/2002	SFR	1534.98	180027.57	179940.31	85.000	85.000	5.99	5/1/2004	9.6500	15.6500	OWNER-OCC	212,000.00	B	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	515	1	6 MO LIBOR	6	Group I	N
4354031	44500423	MONTGOMERY	32 ANN AVENUE	BATTLE CREEK	MI	49017	9.650	9.650	5/1/2032	62050.00	6/1/2002	SFR	528.56	61990.62	61960.57	85.000	85.000	5.75	5/1/2004	9.6500	15.6500	OWNER-OCC	73,000.00	A-	FULL	360	357	73000	PURCHASE	7/1/2002	1	1	6	490	1	6 MO LIBOR	6	Group I	N
4355129	44511624	PHOMPHAKDY	10137 NEMANA CIRCLE	RIVERSIDE	CA	92503	9.650	9.650	5/1/2032	170000.00	6/1/2002	SFR	1448.1	169837.91	169754.89	84.158	84.160	5.99	5/1/2005	9.6500	15.6500	OWNER-OCC	202,000.00	B	FULL	360	357		REFIN-CASH OUT	7/1/2002	3	1	6	511	1	6 MO LIBOR	6	Group I	N
4356119	44525715	KNUDSON	1222 BARRANCA UNIT B	GLENDORA	CA	91740	9.650	9.650	5/1/2032	157500.00	6/1/2002	CONDO	1341.62	157349.26	157273.01	90.000	90.000	5.75	5/1/2004	9.6500	15.6500	OWNER-OCC	175,000.00	A-	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	490	1	6 MO LIBOR	6	Group I	N
4356291	44511758	ASHLEY, JR.	2104 MOONLIGHT DRIVE	HAMPSTEAD	MD	21074	9.650	9.650	5/1/2032	119850.00	6/1/2002	SFR	1020.91	119735.30	119677.28	85.000	85.000	5.75	5/1/2004	9.6500	15.6500	OWNER-OCC	141,000.00	A-	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	503	1	6 MO LIBOR	6	Group I	N
4357687	44505536	EDWARDS	18673 E RICE CIR	AURORA	CO	80015	9.650	9.650	5/1/2032	162900.00	6/1/2002	SFR	1387.62	162744.11	162665.22	90.000	90.000	5.75	5/1/2004	9.6500	15.6500	OWNER-OCC	181,000.00	A-	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	522	1	6 MO LIBOR	6	Group I	N
4357737	44511962	HARRIS	2308 28TH STREET	SANTA MONICA	CA	90405	9.650	9.650	5/1/2032	280000.00	6/1/2002	SFR	2385.1	279732.06	279596.47	60.475	60.480	5.99	5/1/2004	9.6500	15.6500	OWNER-OCC	463,000.00	B	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	521	1	6 MO LIBOR	6	Group I	N
4357893	44517854	HANNA	431 HEMLOCK STREET	ALTAMONTE SPRINGS	FL	32714	9.650	9.650	5/1/2032	66300.00	6/1/2002	PUD	564.76	66236.31	66204.2	85.000	85.000	5.99	5/1/2004	9.6500	15.6500	OWNER-OCC	78,000.00	B	FULL	360	357		REFIN-NO CASHO	7/1/2002	1	1	6	527	1	6 MO LIBOR	6	Group I	N
4358636	44512085	VITKO	54 W TRIDENT DR	PITTSBURG	CA	94565	9.650	9.650	5/1/2032	199750.00	6/1/2002	SFR	1701.52	199540.76	199443.86	85.000	85.000	5.75	5/1/2004	9.6500	15.6500	OWNER-OCC	235,000.00	A-	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	517	1	6 MO LIBOR	6	Group I	N
4359459	44518417	OKESOLA	7835 S AVALON	CHICAGO	IL	60619	9.650	9.650	5/1/2032	66300.00	6/1/2002	SFR	564.76	66236.55	66204.44	85.000	85.000	5.99	5/1/2004	9.6500	15.6500	OWNER-OCC	80,000.00	B	FULL	360	357	78000	PURCHASE	7/1/2002	1	1	6	534	1	6 MO LIBOR	6	Group I	N
4360301	44520328	ABBOUD	11 ROBINWOOD ROAD	DEDHAM	MA	2026	9.650	9.650	6/1/2032	225000.00	7/1/2002	SFR	1916.6	224892.78	224784.69	90.000	90.000	5.75	6/1/2004	9.6500	15.6500	OWNER-OCC	250,000.00	A-	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	598	1	6 MO LIBOR	6	Group I	N
4361200	44534626	MACGREGOR	1527 GOLDMINE ROAD	DAWSONVILLE	GA	30534	9.650	9.650	6/1/2032	152000.00	7/1/2002	SFR	1294.77	151927.56	151854.54	80.000	80.000	6.25	7/1/2004	9.6500	15.6500	OWNER-OCC	190,000.00	B-	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	501	1	6 MO LIBOR	6	Group I	N
4361366	44525806	HADDAD	9611 206TH ST SOUTHEAST	SNOHOMISH	WA	98296	9.650	9.650	5/1/2032	276000.00	6/1/2002	MANUMOBIL	2351.03	275735.68	275602.23	75.616	75.620	6.75	5/1/2004	9.6500	15.6500	OWNER-OCC	365,000.00	C	FULL	360	357		REFIN-NO CASHO	7/1/2002	1	1	6	601	1	6 MO LIBOR	6	Group I	N
4361445	44540482	RANSOM	3038 CURRAN AVE	OAKLAND	CA	94602	9.650	9.650	6/1/2032	178500.00	7/1/2002	SFR	1520.5	178414.94	178329.19	85.000	85.000	5.75	7/1/2004	9.6500	15.6500	OWNER-OCC	290,000.00	A-	FULL	360	358	210000	PURCHASE	7/1/2002	1	1	6	576	1	6 MO LIBOR	6	Group I	N
4361564	44512507	SPAHN	8711 BELAIR ROAD	BALTIMORE	MD	21236	9.650	9.650	5/1/2032	140000.00	6/1/2002	SFR	1192.55	139866.03	139798.24	70.000	70.000	5.99	5/1/2004	9.6500	15.6500	NON OWNER	204,000.00	B	STATED	360	357	200000	PURCHASE	7/1/2002	1	1	6	590	1	6 MO LIBOR	6	Group I	N
4361635	44518482	BASTIEN	108 CROSS ST	BROCKTON	MA	2301	9.650	9.650	5/1/2031	105000.00	6/1/2002	SFR	894.42	104899.13	104848.87	58.333	58.330	6.25	5/1/2004	9.6500	15.6500	OWNER-OCC	180,000.00	B-	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	498	1	6 MO LIBOR	6	Group I	N
4361895	44512554	REIGENBORN	146 GLENN PLACE	PUEBLO	CO	81001	9.650	9.650	5/1/2032	97200.00	6/1/2002	SFR	827.97	97106.96	97059.88	90.000	90.000	5.75	5/1/2004	9.6500	15.6500	OWNER-OCC	108,000.00	A-	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	529	1	6 MO LIBOR	6	Group I	N
4363537	44521615	JENNINGS	261 ELMDALE DR	ST LOUIS	MO	63135	9.650	9.650	6/1/2032	58400.00	7/1/2002	SFR	497.47	58400.00	58344.1	80.000	80.000	6.25	6/1/2004	9.6500	15.6500	OWNER-OCC	73,000.00	B-	FULL	360	358		REFIN-CASH OUT	6/1/2002	1	1	6	450	1	6 MO LIBOR	6	Group I	N
4364201	44536340	BROWN	4201 39TH AVENUE NORTH	BIRMINGHAM	AL	35217	9.650	9.650	6/1/2032	58500.00	7/1/2002	SFR	498.32	58472.12	58444.01	90.000	90.000	5.75	7/1/2004	9.6500	15.6500	OWNER-OCC	65,000.00	A-	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	509	1	6 MO LIBOR	6	Group I	N
4365995	44522678	GAUNICHAUX	5205 ST CLAUDE AVENUE	NEW ORLEANS	LA	70117	9.650	9.650	6/1/2032	58050.00	7/1/2002	SFR	494.49	58021.82	57993.82	90.000	90.000	5.75	6/1/2004	9.6500	15.6500	OWNER-OCC	64,500.00	A-	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	514	1	6 MO LIBOR	6	Group I	N
4366258	44510607	ANSLI	18943 CALLE CIERRA	SAN ANTONIO	TX	78258	9.650	9.650	5/1/2032	199200.00	6/1/2002	PUD	1696.83	199009.38	198912.92	80.000	80.000	5.75	5/1/2004	9.6500	15.6500	OWNER-OCC	250,000.00	A-	STATED	360	357	249000	PURCHASE	7/1/2002	1	1	6	528	1	6 MO LIBOR	6	Group I	N
4366480	44517811	GROSS	3231 LEATHERWOOD CREEK RD	SIDNEY	OH	45365	9.650	9.650	5/1/2032	99000.00	6/1/2002	SFR	843.31	98905.06	98857.11	90.000	90.000	5.75	5/1/2004	9.6500	15.6500	OWNER-OCC	110,000.00	A-	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	517	1	6 MO LIBOR	6	Group I	N
4366761	44513133	BISHOP	4181 BAY ROAD	BLAINE	WA	98230	9.650	9.650	5/1/2032	158100.00	6/1/2002	MANUMOBIL	1346.73	157948.71	157872.15	85.000	85.000	5.99	5/1/2004	9.6500	15.6500	OWNER-OCC	186,000.00	B	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	562	1	6 MO LIBOR	6	Group I	N
4367189	44513279	BRYANT	252 GRANGE HALL ROAD	DALTON	MA	1226	9.650	9.650	5/1/2032	219725.00	6/1/2002	SFR	1871.67	219514.73	219408.32	85.000	85.000	5.75	5/1/2004	9.6500	15.6500	OWNER-OCC	265,000.00	A-	STATED	360	357	258500	PURCHASE	7/1/2002	1	1	6	563	1	6 MO LIBOR	6	Group I	N
4367634	44513364	ALLEN	1323 W HOYE PLACE	DENVER	CO	80223	9.650	9.650	5/1/2032	123250.00	6/1/2002	SFR	1049.87	123132.06	123072.38	85.000	85.000	5.99	5/1/2004	9.6500	15.6500	OWNER-OCC	145,000.00	B	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	537	1	6 MO LIBOR	6	Group I	N
4367728	44513372	MOSTTLER	184 MEADOW VIEW DR	MEDFORD	OR	97504	9.650	9.650	5/1/2032	162000.00	6/1/2002	PUD	1379.95	161842.68	161764.19	90.000	90.000	5.75	5/1/2004	9.6500	15.6500	OWNER-OCC	180,000.00	A-	FULL	360	357		REFIN-NO CASHO	7/1/2002	1	1	6	623	1	6 MO LIBOR	6	Group I	N
4369144	44507259	COBOS	13805 HORIZON HEIGHTS	HORIZON CITY	TX	79927	9.650	9.650	5/1/2032	99407.00	6/1/2002	SFR	846.77	99311.88	99263.34	85.000	85.000	5.75	5/1/2004	9.6500	15.6500	OWNER-OCC	117,000.00	A-	STATED	360	357	116950	PURCHASE	7/1/2002	1	1	6	534	1	6 MO LIBOR	6	Group I	N
4369161	44521755	PELA	4141 DRYCREEK RD	SACRAMENTO	CA	95838	9.650	9.650	5/1/2032	184000.00	6/1/2002	2-4 UNITS	1567.35	183823.93	183734.83	80.000	80.000	5.75	5/1/2004	9.6500	15.6500	OWNER-OCC	235,000.00	A-	FULL	360	357	230000	PURCHASE	7/1/2002	1	1	6	546	1	6 MO LIBOR	6	Group I	N

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Group I

Long Beach Mortgage

4370284	44544288	WHITMARSH SR	11121 WESTOVER ROAD	OMAHA	NE	68154	9.650	9.650	6/1/2032
4370474	44544294	CRAWFORD	1110 ELLET STREET	EL DORADO	KS	67042	9.650	9.650	6/1/2032
4370823	44565042	RUIZ	1341 SHEPARD ST	LANSING	MI	48912	9.650	9.650	6/1/2032
4370821	44534687	CIGLI	72A COLLINS ST	DANVERS	MA	1923	9.650	9.650	6/1/2032
4371811	44519171	KNOLE	7854 S SOUTH SHORE DR #508	CHICAGO	IL	60649	9.650	9.650	6/1/2032
4373406	44523866	CONSTANCE	2917 LAURIE LANE	MARRERO	LA	70072	9.650	9.650	6/1/2032
4375507	44514107	CAVE	13738 NW KLAHANIE PLACE	BREMERTON	WA	98312	9.650	9.650	5/1/2032
4376349	44546985	PADILLA	9857 9859 HARVARD STREET	BELLFLOWER	CA	90706	9.650	9.650	6/1/2032
4377230	44577827	JOHNSON	1128 MISTY GLEN LN	DALLAS	TX	75232	9.650	9.650	6/1/2032
4377487	44534790	HAMATH	2313 HOLLAND STREET	KISSIMMEE	FL	34746	9.650	9.650	6/1/2032
4378063	44522159	ZAPATA	24720 BEAR MOUNTAIN	SAN ANTONIO	TX	78258	9.650	9.650	5/1/2032
4378204	44546801	RICHARDS	10048 11TH AVE SW	SEATTLE	WA	98146	9.650	9.650	6/1/2032
4378550	44548819	KOTERBA	850 ESCOTT RD	OWOSSO	MI	48867	9.650	9.650	6/1/2032
4379400	44526184	O'NEIL	8837 S YATES BLVD	CHICAGO	IL	60617	9.650	9.650	6/1/2032
4380416	44519445	MARTINEZ	444 COUNTY ROAD 13 2	GARCIA	CO	81134	9.650	9.650	5/1/2032
4383447	44518870	BENTLEY	3940 E 99TH WAY	THORNTON	CO	80229	9.650	9.650	5/1/2032
4383459	44518033	JONES	16437 74TH PLACE W	EDMONDS	WA	98026	9.650	9.650	5/1/2032
4383984	44542769	LAWRENCE	1824 E SILVA ST	LONG BEACH	CA	90807	9.650	9.650	6/1/2032
4384236	44516888	MARTIN	1613 BRIGHTON LANE	PLAINFIELD	IL	60544	9.650	9.650	5/1/2032
4384731	44523355	HODGDEN	261 S PAINTER STREET	LA HABRA	CA	90631	9.650	9.650	6/1/2032
4384897	44534807	FISHER	1745 ADELAIDE BLVD	AKRON	OH	44305	9.650	9.650	6/1/2032
4384954	44544542	HAWN	2432 W COCHRAN STREET	BLUE ISLAND	IL	60406	9.650	9.650	6/1/2032
4385084	44528180	OWENS	4095 E 100 N	RIGBY	ID	83442	9.650	9.650	6/1/2032
4385613	44518082	MCLEAN	718 S WORCHESTER STREET	AURORA	CO	80012	9.650	9.650	5/1/2032
4386001	44536811	KEESLER	413 TRIGGER STREET	PECULIAR	MO	64078	9.650	9.650	6/1/2032
4386827	44531895	GARCIA	15380 SW 143RD AVENUE	MIAMI	FL	33177	9.650	9.650	6/1/2032
4387395	44554980	MCELROY	1700 20TH ST	NORTH CHICAGO	IL	60064	9.650	9.650	6/1/2032
4387494	44531928	ROBERTS	2572 CITRUS CLUB LANE	ORLANDO	FL	32806	9.650	9.650	6/1/2032
4388468	44520815	WARREN	12227 SE MILL COURT	PORTLAND	OR	97233	9.650	9.650	5/1/2032
4388300	44540821	GROVE	6505 W 6TH AVE #D-13	LAKEWOOD	CO	80214	9.650	9.650	6/1/2032
4390225	44526360	WILLIAMS	817 CENTER PLACE SW	BIRMINGHAM	AL	35211	9.650	9.650	6/1/2032
4392379	44528449	THIBODEAUX	307 DAHLIA STREET	NEW IBERIA	LA	70563	9.650	9.650	6/1/2032
4393377	44536883	ATKINS	428 E HAMILTON STREET	GONZALES	LA	70737	9.650	9.650	6/1/2032
4395150	44552451	OLSEN	400 NE AIRPORT ROAD	PINE CITY	MN	55063	9.650	9.650	6/1/2032
4397162	44549772	COULTER	803 DELEWARE	FORT WAYNE	IN	46805	9.650	9.650	6/1/2032
4397725	44566685	MILES	1118 S BROTHERTON STREET	MUNCIE	IN	47302	9.650	9.650	7/1/2032
4397885	44567826	BRADLEY	10720 S WOOD STREET	CHICAGO	IL	60643	9.650	9.650	7/1/2032
4398559	44535300	CALDERON	3316 BESWICK STREET	LOS ANGELES	CA	90023	9.650	9.650	6/1/2032
4398731	44563872	MOORE	11009 BELLATRIX COURT	LAS VEGAS	NV	89135	9.650	9.650	6/1/2032
4399432	44526770	REYES	9695 HASTINGS BLVD	RIVERSIDE	CA	92509	9.650	9.650	6/1/2033
4337200	44515898	KEIPPEL	1500 W HARBOR DRIVE	WHEELING	IL	60090	9.740	9.740	5/1/2032
4344677	44525491	CO	15404 VIA LA GITANO	POWAY	CA	92064	9.740	9.740	6/1/2032
4448106	44560530	DEMARCUS	459 PARKER DR	FOLSOM	CA	95630	9.740	9.740	6/1/2032
4254536	44504909	LAMSON	2001 W AVENUE 134TH	SAN LEANDRO	CA	94577	9.750	9.750	5/1/2032
4258711	44517088	PEREZ	101 CLEARDAY DRIVE 126	AUSTIN	TX	78745	9.750	9.750	5/1/2032
4281101	44504188	PRINCE	21311 20 1/2 MILE ROAD	MARSHALL	MI	49068	9.750	9.750	5/1/2032
4319081	44509113	JOHNSON	24972 WALNUT STREET	NEWHALL	CA	91321	9.750	9.750	5/1/2032
4338620	44538733	FEENEY	125 NEWCASTLE COURT	SMITHVILLE	NJ	8205	9.750	9.750	6/1/2032
4341634	44510436	MCKINNON	45 WEST FREMONT PLACE	LITTLETON	CO	80120	9.750	9.750	5/1/2032
4344289	44510691	SORGLII	1549 S ORTONVILLE ROAD	ORTONVILLE	MI	48462	9.750	9.750	5/1/2032
4346870	44500726	FORNEY	2700 MACKENZIE TRAIL	AMARILLO	TX	79124	9.750	9.750	5/1/2032
4351854	44552081	CRAI	22671 BARCOTTA DRIVE	SANTA CLARITA	CA	91350	9.750	9.750	6/1/2032
4354648	44518250	MANZANARES	307 S NORMA AVE	MILLIKEN	CO	80543	9.750	9.750	5/1/2032
4360632	44518976	ANDERSON	1600 MONO COURT	COOPERROPOLIS	CA	95228	9.750	9.750	5/1/2032
4363370	44512739	SANDERS	9200 SW SUNDOWN CANYON ROAD	CROOKED RIVER RANCH	OR	97760	9.750	9.750	5/1/2032
4371985	44528483	NELSON	1141-1147 SWAPS STREET	ATWATER	CA	95301	9.750	9.750	6/1/2032
4372157	44524437	NELSON	1131-1137 KELSO AVENUE	ATWATER	CA	95301	9.750	9.750	6/1/2032
4393841	44534809	BINGHAM	1304 KIMBROUGH CHAPEL RD	LAMAR	MS	38642	9.750	9.750	6/1/2032
4422558	44558575	PRUSIA	625 BLUE SPRUCE DR	DEWEY	AZ	86327	9.750	9.750	6/1/2032
4425344	44548170	ABLES	901 KROLL LANE	HIGH POINT	NC	27260	9.750	9.750	6/1/2032
4426177	44553998	MCKERROLL	1135 GRANT ST	GRAND HAVEN	MI	49417	9.750	9.750	6/1/2032
4443347	44555316	AMAKER	1058 TALBOT RD SE	JEFFERSON	OR	97352	9.750	9.750	6/1/2032
4446217	44565810	HARRISON	718 MARKS WAY	KYLE	TX	78640	9.750	9.750	6/1/2032
4446589	44563203	JAMES	12718 BRAEWOOD GLEN	HOUSTON	TX	77072	9.750	9.750	6/1/2032
4455374	44561871	MIRANDA	11962 JANETTE LANE	GARDEN GROVE	CA	92840	9.750	9.750	6/1/2032
9913211	44326734	URIBE	420 PHELAN AVENUE	VALLEJO	CA	94590	9.750	9.750	11/1/2031
4318887	44509073	CORBIN	529 PONTIAC STREET	JOLIET	IL	60432	9.780	9.780	5/1/2032
4347340	44511012	MARALD	1519 HELLINGS AVENUE	RICHMOND	CA	94801	9.790	9.790	5/1/2032
4188144	44447050	MCMAHON	7212 EVERGREEN ROAD	RICHLAND HILLS	TX	76118	9.800	9.800	4/1/2032
4270630	44540128	VADEBONCOEUR	504 E 3RD ST	MOMENCE	IL	60954	9.800	9.800	6/1/2032
4355087	44511618	TERRELL	3971 LANE AVENUE SOUTH	JACKSONVILLE	FL	32210	9.800	9.800	5/1/2032

6/1/2032	102600.00	7/1/2002	SFR	873.97	102551.11	102501.82	77.143	77.140	5.99	7/1/2005	9.6500	15.6500	OWNER-OCC	133,000.00	B	FULL
6/1/2032	59500.00	7/1/2002	SFR	506.84	59468.48	59439.87	80.405	80.410	5.99	7/1/2004	9.6500	15.6500	OWNER-OCC	74,000.00	B	FULL
6/1/2032	72000.00	7/1/2002	SFR	613.32	71965.68	71931.08	80.000	80.000	5.99	7/1/2004	9.6500	15.6500	OWNER-OCC	90,000.00	B	FULL
6/1/2032	247500.00	7/1/2002	SFR	2108.26	247382.05	247263.15	90.000	90.000	5.75	7/1/2004	9.6500	15.6500	OWNER-OCC	275,000.00	A-	FULL
6/1/2032	28900.00	7/1/2002	CONDO	246.18	19869.23	19782.85	65.000	65.000	5.75	6/1/2004	9.6500	15.6500	OWNER-OCC	46,000.00	A-	FULL
6/1/2032	86400.00	7/1/2002	SFR	735.98	86358.82	86317.31	90.000	90.000	5.75	6/1/2004	9.6500	15.6500	OWNER-OCC	96,000.00	A-	FULL
5/1/2032	109560.00	6/1/2002	MANU/MOBIL	933.26	109454.54	109401.5	83.000	83.000	5.75	5/1/2004	9.6500	15.6500	OWNER-OCC	132,000.00	A-	FULL
6/1/2032	251750.00	7/1/2002	2-4 UNITS	2140.2	251065.16	250984.1	75.000	75.000	5.75	7/1/2004	9.6500	15.6500	OWNER-OCC	335,000.00	A-	STATED
6/1/2032	92000.00	7/1/2002	SFR	783.68	91956.15	91911.95	80.000	80.000	4.99	7/1/2004	9.6500	15.6500	OWNER-OCC	115,000.00	A-	FULL
6/1/2032	144300.00	7/1/2002	PUD	1230.00	144431.14	144361.73	85.000	85.000	5.75	7/1/2004	9.6500	15.6500	OWNER-OCC	170,000.00	A-	FULL
5/1/2032	229415.00	6/1/2002	SFR	1954.21	227530.50	227414.00	85.000	85.000	5.75	5/1/2004	9.6500	15.6500	OWNER-OCC	270,000.00	A-	FULL
6/1/2032	150000.00	7/1/2002	SFR	1277.34	149928.51	149856.45	75.000	75.000	6.75	7/1/2004	9.6500	15.6500	OWNER-OCC	200,000.00	C	FULL
6/1/2032	189000.00	7/1/2002	SFR	1609.94	188909.88	188818.09	90.000	90.000	5.89	7/1/2004	9.6500	15.6500	OWNER-OCC	210,000.00	A-	FULL
6/1/2032	48450.00	7/1/2002	TOWNHOUSE	412.71	48426.91	48403.63	85.000	85.000	5.75	6/1/2004	9.6500	15.6500	OWNER-OCC	65,000.00	A-	LIMITED
5/1/2032	53700.00	6/1/2002	MANU/MOBIL	448.51	52649.57	52624.05	85.000	85.000	5.75	5/1/2004	9.6500	15.6500	OWNER-OCC	62,000.00	A-	FULL
5/1/2032	154700.00	6/1/2002	SFR	1317.77	154547.49	154472.54	85.000	85.000	5.75	5/1/2004	9.6500	15.6500	OWNER-OCC	182,000.00	A-	FULL
5/1/2032	255000.00	6/1/2002	SFR	2172.15	254700.05	254576.11	85.000	85.000	5.99	5/1/2004	9.6500	15.6500	OWNER-OCC	300,000.00	B	FULL
6/1/2032	155250.00	7/1/2002	SFR	1322.48	155101.42	155101.42	75.000	75.000	5.99	7/1/2004	9.6500	15.6500	OWNER-OCC	207,000.00	B	STATED
5/1/2032	190000.00	6/1/2002	SFR	1618.46	189818.19	189726.18	76.923	76.920					OWNER-OCC	247,000.00	A-	FULL
6/1/2032	233750.00	7/1/2002	SFR	1991.19	233750.00	233526.82	85.000	85.000	5.99	6/1/2004	9.6500	15.6500	OWNER-OCC	275,000.00	B	FULL
6/1/2032	55250.00	7/1/2002	SFR	470.64	55223.68	55197.11	85.000	85.000	5.75	7/1/2004	9.6500	15.6500	OWNER-OCC	75,000.00	A-	FULL
6/1/2032	123300.00	7/1/2002	SFR	1050.3	123091.54	123031.1	90.000	90.000	5.75	7/1/2004	9.6500	15.6500	OWNER-OCC	137,000.00	A-	FULL
6/1/2032	86320.00	7/1/2002	SFR	564.83	86288.39	86256.53	80.000	80.000	5.75	7/1/2004	9.6500	15.6500	OWNER-OCC	96,000.00	A-	FULL
5/1/2032	153000.00	6/1/2002	SFR	1303.29	152853.59	152779.5	85.000	85.000	5.75	5/1/2004	9.6500	15.6500	OWNER-OCC	180,000.00	A-	FULL
6/1/2032	70400.00	7/1/2002	SFR	599.69	70360.44	70332.61	80.000	80.000	5.75	7/1/2004	9.6500	15.6500	OWNER-OCC	88,000.00	A-	FULL
6/1/2032	133200.00	7/1/2002	SFR	1134.63	133136.52	133072.53	90.000	90.000	5.75	7/1/2004	9.6500	15.6500	OWNER-OCC	148,000.00	A-	FULL
6/1/2032	126000.00	7/1/2002	SFR	1073.3	125939.85	125879.42	90.000	90.000	5.75	7/1/2004	9.6500	15.6500	OWNER-OCC	140,000.00	A-	FULL
6/1/2032	42000.00	7/1/2002	SFR	357.77	41979.99	41959.8	70.000	70.000	5.75	7/1/2004	9.6500	15.6500	NON OWNER	60,000.00	A-	STATED
5/1/2032	110600.00	6/1/2002	SFR	942.12	110494.15	110440.39	79.000	79.000	5.99	5/1/2004	9.6500	15.6500	OWNER-OCC	140,000.00	B	FULL
6/1/2032	173700.00	7/1/2002	PUD	1479.62	173617.22	173533.77	90.000	90.000	4.99	7/1/2004	9.6500	15.6500	OWNER-OCC	193,000.00	A-	FULL
6/1/2032	89600.00	7/1/2002	SFR	763.24	89557.29	89514.34	80.000	80.000					OWNER-OCC	112,000.00	A-	FULL
6/1/2032	72250.00	7/1/2002	SFR	615.44	72215.57	72180.88	85.000	85.000	5.75	7/1/2004	9.6500	15.6500	OWNER-OCC	85,000.00	A-	FULL
6/1/2032	67500.00	7/1/2002	SFR	574.99	67467.83	67435.4	90.000	90.000	5.75	7/1/2004	9.6500	15.6500	OWNER-OCC	75,000.00	A-	FULL
6/1/2032	72100.00	7/1/2002	SFR	614.17	72049.62	72014.85	70.000	70.000	5.75	7/1/2004	9.6500	15.6500	OWNER-OCC	103,000.00	A-	FULL
6/1/2032	63750.00	7/1/2002	SFR	543.04	63750.00	63688.99	85.000	85.000	5.99	7/1/2004	9.6500	15.6500	OWNER-OCC	75,000.00	B	FULL
7/1/2032	50150.00	8/1/2002	SFR	427.19	50150.00	50120.1	85.000	85.000	5.89	8/1/2004	9.6500	15.6500	OWNER-OCC	59,000.00	A-	FULL
7/1/2032	141950.00	8/1/2002	SFR	1209.18	141950.00	141882.35	85.000	85.000	5.75	8/1/2004	9.6500	15.6500	OWNER-OCC	174,000.00	A-	FULL
6/1/2032	185000.00	7/1/2002	2-4 UNITS	1575.87	184911.84	184822.97	84.091	84.090	5.99	7/1/2004	9.6500	15.6500	OWNER-OCC	220,000.00	B	FULL
6/1/2032	168455.00	7/1/2002	PUD	1417.9	168455.00	168295.71	77.421	77.420					OWNER-OCC	215,000.00	B	FULL
6/1/2033	125000.00	7/1/2001	SFR	1064.76	124940.43	124880.38	83.333	83.330	5.99	6/1/2004	9.6500	15.6500	OWNER-OCC	150,000.00	B	FULL
6/1/2032	202500.00	7/1/2002	SFR	1724.94	202403.50	202306.22	90.000	90.000	5.75	7/1/2004	9.6500	15.6500	OWNER-OCC	225,000.00	A-	FULL
6/1/2032	160480.00	7/1/2002	SFR	1367.01	160403.52	160326.42	85.000	85.000	5.99	7/1/2004	9.6500	15.6500	OWNER-OCC	188,800.00	B	FULL
6/1/2032	222700.00	7/1/2002	PUD	1897.01	222593.87	222486.89	85.000	85.000	5.99	7/1/2004	9.6500	15.6500	OWNER-OCC	262,000.00	B	FULL
6/1/2032	80750.00	7/1/2002	SFR	687.85	80711.51	80672.72	85.000	85.000	5.99	7/1/2004	9.6500	15.6500	OWNER-OCC	95,000.00	B	FULL
6/1/2032	220500.00	7/1/2002	PUD	1878.27	220394.92	220288.89	90.000	90.000	5.75	7/1/2004	9.6500	15.6500	OWNER-OCC	245,000.00	A-	FULL
6/1/2032	85000.00	7/1/2002	SFR	724.05	84959.49	84918.66	85.000	85.000	5.99	7/1/2004	9.6500	15.6500	OWNER-OCC	100,000.00	B	FULL
6/1/2032	43500.00	7/1/2002	SFR	370.55	43479.26	43458.36	75.000	75.000	5.75	7/1/2005	9.6500	15.6500	OWNER-OCC	58,000.00	A-	FULL
6/1/2032	51200.00	7/1/2002	SFR	436.14	51175.59	51150.99	80.000	80.000	5.99	7/1/2004	9.6500	15.6500	OWNER-OCC	67,600.00	B	FULL
6/1/2032	280000.00	7/1/2002	SFR	2385.1	279866.57	279732.08	80.000	80.000	5.99	7/1/2004	9.6500	15.6500	OWNER-OCC	350,000.00	B	FULL
6/1/2032	67500.00	7/1/2002	SFR	574.99	67442.81	67410.18	90.000	90.000	5.75	7/1/2004	9.6500	15.6500	OWNER-OCC	75,000.00	A-	FULL
6/1/2032	60000.00	7/1/2002	SFR	511.1	59970.60	59941.64	75.000	75.000					OWNER-OCC	80,000.00	A-	FULL
6/1/2032	283500.00	7/1/2002	SFR	2414.91	283364.90	283228.72	90.000	90.000	5.89	7/1/2004	9.6500	15.6500	OWNER-OCC	315,000.00	A	FULL
6/1/2032	110500.00	7/1/2002	SFR	941.27	110447.33	110394.24	85.000	85.000	5.99	7/1/2004	9.6500	15.6500	OWNER-OCC	130,000.00	B	FULL
6/1/2032	93500.00	7/1/2002	MANU/MOBIL	796.48	93410.52	93410.52	69.259	69.260	5.75	7/1/2004	9.6500	15.6500	OWNER-OCC	135,000.00	A-	FULL
6/1/2032	196200.00	7/1/2002	SFR	1671.28	196106.50	196012.24	90.000	90.000	5.75	7/1/2004	9.6500	15.6500	OWNER-OCC	220,000.00	A-	FULL
6/1/2032	111775.00	7/1/2002	SFR	952.13	111721.73	111668.03	85.000	85.000	5.75	7/1/2004	9.6500	15.6500	OWNER-OCC	132,000.00	A-	FULL
6/1/2032	161500.00	7/1/2002	SFR	1375.69	161423.04	161345.46	88.251	88.250	5.75	7/1/2004	9.6500	15.6500	OWNER-OCC	183,000.00	A-	FULL
6/1/2032	114400.00	7/1/2002	MANU/MOBIL	974.49	114320.48	114265.32	77.297	77.300	6.25	7/1/2004	9.6500	15.6500	OWNER-OCC	148,000.00	B	FULL
6/1/2032	218450.00	7/1/2002	SFR	1860.81	218345.89	218240.94	76.649	76.650	5.99	7/1/2004	9.6500	15.6500	OWNER-OCC	285,000.00	B	FULL
6/1/2032	151200.00	7/1/2002	SFR	1287.96	151127.94	151055.3	90.000	90.000	5.75	7/1/2004	9.6500	15.6500	OWNER-OCC	168,000.00	A-	FULL
6/1/2032	300000.00	7/1/2002	SFR	2555.47	299856.50	299712.38	84.507	84.510	5.99	7/1/2005	9.6500	15.6500	OWNER-OCC	355,000.00	B	FULL
6/1/2032	69600.00	7/1/2002	SFR	592.87	69566.83	69533.39	80.000	80.000					OWNER-OCC	87,000.00	A-	FULL
6/1/2032	158225.00	7/1/2002	SFR	1347.8	158225.00	158073.58	74.992	74.990	5.89	7/1/2004	9.6500	15.6500	OWNER-OCC	211,000.00	B	STATED
6/1/2032	167400.00	7/1/2002	SFR	1425.95	167320.22	167239.8	83.700	83.700	5.75	7/1/2004	9.6500	15.6500	OWNER-OCC	200,000.00	A-	FULL
6/1/2033	128000.00	7/1/2003	CONDO	1090.33	127939.00	127877.51	80.000	80.000	5.75	7/1/2004	9.6500	15.6500	NON OWNER	160,000.00	A-	FULL
6/1/2032	212000.00	7/1/2002	SFR	1805.86	211898.97	211797.13	84.800	84.800	5.99	7/1/2004	9.6500	15.6500	OWNER-OCC	250,000.00	B	FULL
6/1/2032	121500.00	7/1/2002	PUD	1034.96	121442.09	121383.73	89.900	89.900	5.75	6/1/2004	9.6500	15.6500	OWNER-OCC	148,500.00	A-	FULL
6/1/2032	238500.00	7/1/2002	SFR	2031.6	238500.00	238271.76	90.000	90.000	5.75	7/1/2004	9.6500	15.6500	OWNER-OCC	265,000.00	A-	FULL
6/1/2032	63750.00	7/1/2002	MANU/MOBIL	543.04	63719.62	63688.99	75.000	75.000	5.99	7/1/2004	9.6500	15.6500	OWNER-OCC	85,000.00	B	FULL
6/1/2032	70200.00	7/1/2002	CONDO	597.98	70200.00	70132.62	90.000	90.000	5.75	7/1/2004	9.6500	15.6500	OWNER-OCC	78,000.00	A-	FULL
6/1/2032	126750.00	7/1/2002	CONDO	1079.68	126689.80	126628.72	75.000	75.000	5.99	7/1/2004	9.6500	15.6500	OWNER-OCC	169,000.00	B	STATED
6/1/2032	154000.00	7/1/2002	SFR	1311.81	153919.51	153845.47	70.000	70.000	6.75	7/1/2004	9.6500	15.6500	OWNER-OCC	220,000.00	C	FULL
6/1/2032	133875.00	7/1/2002	MANU/MOBIL	1140.38	133811.20	133746.89	85.000	85.000	5.25	7/1/2004	9.6500	15.6500	OWNER-OCC	157,500.00	A-	FULL
6/1/2032	159800.00	7/1/2002	SFR	1361.21	159720.06	159643.27	85.000	85.000	5.75	7/1/2004	9.6500	15.6500	OWNER-OCC	188,000.00	A-	FULL
7/1/2032	124000.00	8/1/2002	SFR	1056.28	123940.91	123940.81	84.932	84.930	5.75	8/1/2004	9.6500	15.6500	OWNER-OCC	146,000.00	A-	FULL
6/1/2032	200000.00	7/1/2002	SFR	1703.65	199904.68	199808.4	83.333	83.330	5.75	7/1/2004	9.6500	15.6500	OWNER-OCC	240,000.00	A-	FULL
6/1/2032	168700.00	7/1/2002	CONDO	1607.39	168610.07	168515.42	85.000	85.000	5.75	7/1/2005	9.6500	15.6500	OWNER-OCC	222,000.00	A-	FULL
6/1/2032	172000.00	7/1/2002	CONDO	1465.14	171918.03	171835.4	80.000	80.000	5.99	7/1/2004	9.6500	15.6500	OWNER-OCC	215,000.00	B	FULL
6/1/2032	168750.00	7/1/2002	SFR	1437.45	168669.37	168588.3	90.000	90.000	5.75	7/1/2004	9.6500	15.6500	OWNER-OCC	187,500.00	A-	FULL
6/1/2032	204000.00	7/1/2002	PUD	1737.72	204000.00	203804.78	80.000	80.000	5.75	7/1/2004	9.6500	15.6500	OWNER-OCC	255,000.00	A-	FULL
6/1/2032	166400.00	7/1/2002	CONDO	1417.43	166320.70	166240.77	80.000	80.000	6.75	7/1/2004	9.6500	15.6500	OWNER-OCC	208,000.00	C	FULL
7/1/2032	156600.00	8/1/2002	SFR	1333.96	156600.00	156525.37	90.000	90.000	5.75	8/1/2004	9.6500	15.6500	OWNER-OCC	165,000.00	A-	FULL
7/1/2032	163200.00	8/1/2002	SFR	1390.10	163200.00	163122.22	80.000	80.000	5.75	8/1/2004	9.6500	15.6500	OWNER-OCC	203,000.00	A-	FULL
5/1/2032	127800.00	6/1/2002	PUD	1090.97	127634.89	127572.77	90.000	90.000	4.99	5/1/2004	9.6750	15.6750	OWNER-OCC	142,000.00	A-	FULL
1/1/2032	71250.00	2/1/2002	SFR	609.53	71016.81	70945.37	95.000	95.000					OWNER-OCC	81,000.00	AA	STATED
6/1/2032	40600.00	7/1/2002	SFR	347.33	40580.85	40561.55	70.000	70.000	5.89	6/1/2004	9.7000	15.7000	NON OWNER	58,000.00	B	STATED
6/1/2032	48300.00	7/1/2002	2-4 UNITS	413.2	48277.22	48254.26	70.000	70.000	5.99	6/1/2004	9.7000	15.7000	NON OWNER	69,000.00	B	STATED
6/1/2032	75000.00	7/1/2002	SFR	641.62	74859.90	74823.4	62.500	62.500	6.75	4/1/2004	9.7000	15.7000	OWNER-OCC	148,000.00	B	STATED
6/1/2032	96000.00	7/1/2002	MANU/MOBIL	821.27	95901.80	95901.8	80.000	80.000	4.99	7/1/2004	9.7000	15.7000	OWNER-OCC	120,000.00	A-	STATED
5/1/2033	112000.00	6/1/2001	2-4 UNITS	958.15	111893.94	111840.27	70.000	70.000	5.99	5/1/2004	9.7000	15.7000	NON OWNER	160,000.00	B	STATED
5/1/2032	108000.00	6/1/2002	SFR	923.93	107897.73	107845.97	80.000	80.000	4.99	5/1/2004	9.7000	15.7000	OWNER-OCC	135,000.00	A-	STATED
6/1/2032	88000.00	7/1/2002	SFR	752.63	87916.67	87916.67	63.768	63.770	6.89	6/1/2004	9.7000	15.7000	OWNER-OCC	141,000.00	B	STATED
6/1/2032	69350.00	7/1/2002	PUD	593.28	69284.33	69284.33	95.000	95.000					OWNER-OCC	74,000.00	AA	STATED
6/1/2032	110500.00	7/1/2002	SFR	945.32	110447.89	110395.36	85.000	85.000	4.99	7/1/2004	9.7000	15.7000	2ND HOME	130,000.00	A	FULL
6/1/2017	77200.00	7/1/2002	SFR	752.1	71022.53	70644.53	80.000	80.000					OWNER-OCC	89,000.00	A-	FULL
6/1/2032	79200.00	7/1/2002	SFR	677.55	79162.65	79125	80.000	80.000					OWNER-OCC	100,000.00	A	FULL
4/1/2032	45000.00	5/1/2002	SFR	386.29	44914.81	44914.81	29.605	29.610	5.75	4/1/2004	9.7400	15.7400	2ND HOME	152,000.00	B	STATED

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4378049	44544419	PITTMAN	934 O STREET	EUREKA	CA	95501	9.800	9.800	8/1/2032	146673.00	7/1/2002	SFR	1263.13	146557.31	146489.08	75.000	75.000	6.25	7/1/2004	9.8000	15.8000	OWNER-OCC	195,500.00	C	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	584	1	6 MO LIBOR	6	Group I	N
4395623	44529206	BARBEE	5300 ROQUERO CERRO RD	GREENWOOD	CA	95635	9.800	9.800	6/1/2032	58000.00	7/1/2002	SFR	500.45	57970.04	57943.01	30.528	30.530	6.75	7/1/2004	9.8000	15.8000	OWNER-OCC	180,000.00	C	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	551	1	6 MO LIBOR	6	Group I	N
4382941	44547149	WHITCOMB	13119 RENNIC ROAD	SILOAM SPRINGS	AR	72761	9.800	9.800	6/1/2032	53675.00	7/1/2002	SFR	462.7	53535.28	53535.28	65.000	65.000	6.75	7/1/2004	9.8000	15.8000	OWNER-OCC	82,500.00	C	FULL	360	358		REFIN-CASH OUT	8/1/2002	3	1	6	580	1	6 MO LIBOR	6	Group I	N
4361799	44570336	DALZELL	1709 SOLSTICE STREET	GRAWN	MI	49637	9.840	9.840	5/1/2032	90100.00	6/1/2002	MANU/MOBIL	780.06	90017.18	89975.28	85.000	85.000	5.75	5/1/2005	9.8400	15.8400	OWNER-OCC	108,000.00	A-	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	543	1	6 MO LIBOR	6	Group I	N
4290894	44507630	SULLIVAN	13001 SILVER OAK DRIVE	JACKSONVILLE	FL	32223	9.850	9.850	5/1/2032	107950.00	6/1/2002	SFR	935.4	107850.57	107800.85	85.000	85.000	4.99	5/1/2005	9.8500	15.8500	OWNER-OCC	127,000.00	A-	FULL	360	357		REFIN-CASH OUT	7/1/2002	3	1	6	617	1	6 MO LIBOR	6	Group I	N
4290733	44523627	ABSHIRE	1078 BERARD DUMATRAIT RD	BREAUX BRIDGE	LA	70517	9.850	9.850	6/1/2032	73000.00	7/1/2002	MANU/MOBIL	632.56	72933.02	72933.02	82.486	82.490	6.75	7/1/2004	9.8500	15.8500	OWNER-OCC	88,500.00	A-	FULL	360	358		REFIN-CASH OUT	8/1/2002	1	1	6	584	1	6 MO LIBOR	6	Group I	N
4312316	44530897	CAREW	6367 PRIDEHAM STREET	DOWNERS GROVE	IL	60516	9.850	9.850	5/1/2032	121550.00	6/1/2002	CONDO	1053.24	121494.48	121438.51	85.000	85.000	5.75	5/1/2004	9.8500	15.8500	OWNER-OCC	143,000.00	A-	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	590	1	6 MO LIBOR	6	Group I	N
4341483	44502839	TAYLOR	74 QUIGLEY ROAD	LUSK	WY	82225	9.850	9.850	5/1/2032	51000.00	6/1/2002	SFR	441.72	50953.21	50929.53	85.000	85.000	4.99	5/1/2005	9.8500	15.8500	OWNER-OCC	75,000.00	A-	LIMITED	360	357	60000	PURCHASE	7/1/2002	3	1	6	618	1	6 MO LIBOR	6	Group I	N
4330331	44546414	MITCHELL	7410 MINERVA DRIVE	SAN DIEGO	CA	92114	9.850	9.850	6/1/2032	191250.00	7/1/2002	SFR	1657.2	191162.64	191074.57	85.000	85.000	4.99	6/1/2004	9.8500	15.8500	OWNER-OCC	223,000.00	A-	LIMITED	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	582	1	6 MO LIBOR	6	Group I	N
4334981	44552123	OURO	1917 NE 3 STREET UNIT 13	DEERFIELD BEACH	FL	33441	9.850	9.850	6/1/2032	119000.00	7/1/2002	PUD	1031.15	118945.94	118890.84	85.000	85.000	4.99	7/1/2004	9.8500	15.8500	OWNER-OCC	144,000.00	A-	FULL	360	358	140000	PURCHASE	7/1/2002	1	1	6	598	1	6 MO LIBOR	6	Group I	N
4369807	44513638	PFAFF	10333 W 68TH WAY	ARVADA	CO	80004	9.850	9.850	5/1/2032	142500.00	6/1/2002	SFR	1234.78	142367.78	142303.11	79.167	79.170	6.75	5/1/2004	9.8500	15.8500	OWNER-OCC	180,000.00	C	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	595	1	6 MO LIBOR	6	Group I	N
4373333	44497147	HIMMERICH	524 IRIS DRIVE	COLORADO SPGS	CO	80911	9.850	9.850	6/1/2032	112575.00	7/1/2002	SFR	975.48	112471.38	113419.1	95.000	95.000	4.25	7/1/2004	9.8500	15.8500	OWNER-OCC	121,000.00	AA	STATED	360	357	118500	PURCHASE	7/1/2002	1	1	6	675	1	6 MO LIBOR	6	Group I	N
4362334	44528029	BISCAY	46 MCKNIGHT RD	MCCLEARY	WA	98557	9.850	9.850	6/1/2032	186150.00	7/1/2002	SFR	1613.01	186064.97	185979.24	85.000	85.000	5.89	7/1/2004	9.8500	15.8500	OWNER-OCC	233,000.00	A-	FULL	360	358	219000	PURCHASE	7/1/2002	1	1	6	580	1	6 MO LIBOR	6	Group I	N
4400883	44547821	MOSELEY	1108 MALCOLM ROAD	OCOEE	FL	34761	9.850	9.850	6/1/2032	96000.00	7/1/2002	SFR	831.65	95956.15	95911.94	80.000	80.000	5.89	7/1/2004	9.8500	15.8500	OWNER-OCC	120,000.00	B	LIMITED	360	358	120000	PURCHASE	7/1/2002	1	1	6	553	1	6 MO LIBOR	6	Group I	N
4420709	44547941	ALVAREZ	161 LOVERA BOULEVARD	SAN ANTONIO	TX	78212	9.850	9.850	6/1/2032	103000.00	7/1/2002	SFR	892.51	102952.85	102905.51	79.845	79.840	4.99	7/1/2004	9.8500	15.8500	OWNER-OCC	129,000.00	A-	FULL	360	356		REFIN-CASH OUT	7/1/2002	1	1	6	621	1	6 MO LIBOR	6	Group I	N
4430757	44529029	NARN	107 HILLSIDE DRIVE	TROY	TX	76579	9.850	9.850	6/1/2032	92737.00	7/1/2002	MANU/MOBIL	798.24	90699.55	90653.77	85.000	85.000	5.75	7/1/2004	9.8500	15.8500	OWNER-OCC	110,000.00	A-	FULL	360	358	108750	PURCHASE	7/1/2002	1	1	6	566	1	6 MO LIBOR	6	Group I	N
4450714	44564965	COOK	9434 N POLK AVE	PORTLAND	OR	97203	9.850	9.850	6/1/2032	161500.00	7/1/2002	SFR	1399.41	161428.24	161351.87	85.000	85.000	5.75	7/1/2004	9.8500	15.8500	OWNER-OCC	190,000.00	A-	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	584	1	6 MO LIBOR	6	Group I	N
4452207	44553965	FISHER	19315 HOLMAN RD	COLORADO SPRINGS	CO	80928	9.850	9.850	7/1/2032	167250.00	8/1/2002	MANU/MOBIL	1449.24	167174.24	167096.58	75.000	75.000	6.75	8/1/2004	9.8500	15.8500	OWNER-OCC	223,000.00	C	FULL	360	358		REFIN-CASH OUT	8/1/2002	1	1	6	590	1	6 MO LIBOR	6	Group I	N
4460812	44568319	TORRES	6009 ARTHUR AVE	NEW PORT RICHEY	FL	34653	9.850	9.850	6/1/2032	98800.00	7/1/2002	SFR	769.46	98760.00	98719.44	84.376	84.380	5.75	7/1/2004	9.8500	15.8500	OWNER-OCC	114,000.00	A-	FULL	360	359	184500	PURCHASE	7/1/2002	3	1	6	487	1	6 MO LIBOR	6	Group I	N
4389807	44528339	DEL RIO	3336 ITASCA STREET	EL PASO	TX	79936	9.850	9.850	6/1/2032	60000.00	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	75,000.00	A-	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	597	1	6 MO LIBOR	6	Group I	N
4214415	44525081	GARCIA	1477 TUCKER STREET	SELMA	CA	93662	9.900	9.900	4/1/2032	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	87,000.00	B-	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	462	1	6 MO LIBOR	6	Group I	N
4220354	44548949	OLIVER	721 E GRAYSON STREET	SAN ANTONIO	TX	78208	9.900	9.900	6/1/2032	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	86,000.00	A-	FULL	360	358		REFIN-CASH OUT	8/1/2002	1	1	6	579	1	6 MO LIBOR	6	Group I	N
4230833	44538056	RIVERA	2358 125TH STREET	COLLEGE POINT	NY	11356	9.900	9.900	6/1/2032	264000.00	[illegible]	2-4 UNITS	[illegible]	[illegible]	[illegible]	72.329	72.330					NON OWNER	365,000.00	A-	FULL	360	358		REFIN-NO CASHO	7/1/2002	0	0	0	541	1		0	Group I	N
4244831	44535079	STEELE	1976 HASTINGS DRIVE	MANTECA	CA	95336	9.900	9.900	6/1/2032	277000.00	[illegible]	2-4 UNITS	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	320,000.00	B	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	505	1	6 MO LIBOR	6	Group I	N
4231849	44548313	DAMES	2906 L50 LANE	HOTCHKISS	CO	81419	9.900	9.900	4/1/2032	166000.00	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	225,000.00	A-	STATED	360	358		REFIN-NO CASHO	7/1/2002	1	1	6	520	1	6 MO LIBOR	6	Group I	N
4254074	44501223	NAVARRO-BECHER	23540 STATE HIGHWAY 195	KILLEEN	TX	76542	9.900	9.900	5/1/2032	270000.00	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	325,000.00	A-	FULL	360	357		REFIN-NO CASHO	7/1/2002	0	0	0	683	1		0	Group I	N
4254488	44478376	LOPEZ	861 SYCAMORE COURT	UPLAND	CA	91786	9.900	9.900	6/1/2032	158950.00	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	200,000.00	B	FULL	360	356		REFIN-CASH OUT	4/1/2002	1	1	6	495	1	6 MO LIBOR	6	Group I	N
4274499	44523777	MARKLEY	100 LURA LANE	LIBERTY	SC	29657	9.900	9.900	4/1/2032	68000.00	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	96,000.00	A-	FULL	360	358	96000	PURCHASE	8/1/2002	3	1	6	530	1	6 MO LIBOR	6	Group I	N
4265334	44508182	BORDEN	1219 E STREET	RIO LINDA	CA	95673	9.900	9.900	6/1/2032	207000.00	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	230,000.00	A-	FULL	360	357	230000	PURCHASE	7/1/2002	1	1	6	543	1	6 MO LIBOR	6	Group I	N
4284217	44508180	MEYERS	943 NOVA TERRACE	TITUSVILLE	FL	32796	9.900	9.900	6/1/2032	76800.00	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	94,000.00	B	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	538	1	6 MO LIBOR	6	Group I	N
4267053	44521029	JOHNSON	4728 JEFFERSON WALK RD	HOPE MILLS	NC	28348	9.900	9.900	5/1/2032	83300.00	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	98,000.00	A-	FULL	360	358	98000	PURCHASE	7/1/2002	1	1	6	532	1	6 MO LIBOR	6	Group I	N
4289958	44501427	SON	3875 SW HUBER ST	PORTLAND	OR	97219	9.900	9.900	6/1/2032	142000.00	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	158,000.00	A-	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	541	1	6 MO LIBOR	6	Group I	N
4290318	44538128	SMITH	13123 JENNY WOOD COURT	CYPRESS	TX	77429	9.900	9.900	5/1/2032	131300.00	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	178,000.00	A-	FULL	360	358		REFIN-NO CASHO	7/1/2002	3	1	6	573	1	6 MO LIBOR	6	Group I	N
4272314	44515383	EARLY	1603 96TH AVE	OAKLAND	CA	94603	9.900	9.900	4/1/2032	205700.00	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	242,000.00	B	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	478	1	6 MO LIBOR	6	Group I	N
4293700	44551869	KOVAL	1364 CUMBERLAND CIRCLE W	ELK GROVE VILLAGE	IL	60007	9.900	9.900	5/1/2032	222400.00	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	278,000.00	C	FULL	360	358		REFIN-NO CASHO	7/1/2002	1	1	6	523	1	6 MO LIBOR	6	Group I	N
4294331	44508372	FOTIS	1431 CAMPBELL LANE	SACRAMENTO	CA	95822	9.900	9.900	6/1/2032	194000.00	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	342,500.00	A-	STATED	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	587	1	6 MO LIBOR	6	Group I	N
4295347	44538134	BARNER	5201 CIMARRON COURT	SALIDA	CA	95368	9.900	9.900	4/1/2032	159000.00	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	211,000.00	B	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	598	1	6 MO LIBOR	6	Group I	N
4296703	44572344	ARENTZ	17693 RANDALL AVENUE	FONTANA	CA	92335	9.900	9.900	6/1/2032	156500.00	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	185,000.00	B	FULL	360	357		REFIN-CASH OUT	8/1/2002	1	1	6	495	1	6 MO LIBOR	6	Group I	N
4299061	44508448	SANCHEZ	420 SEMINOLE LANE	BOLINGBROOK	IL	60440	9.900	9.900	6/1/2032	116000.00	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	145,000.00	B	FULL	360	357		REFIN-CASH OUT	8/1/2002	1	1	6	480	1	6 MO LIBOR	6	Group I	N
4305199	44508620	CARBAJAL	209 W ROSE AVENUE	SANTA MARIA	CA	93458	9.900	9.900	6/1/2032	168000.00	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	210,000.00	B	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	488	1	6 MO LIBOR	6	Group I	N
4312476	44504603	VALDEZ	11343 QUINTANA DR	EL PASO	TX	79936	9.900	9.900	5/1/2017	75300.00	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]					[illegible]	90,000.00	A-	FULL	180	177		REFIN-NO CASHO	7/1/2002	0	0	0	565	1		0	Group I	N
4314712	44508883	GARZA JR	610 CARDINAL AVENUE	EDINBURG	TX	78539	9.900	9.900	6/1/2032	73950.00	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	87,000.00	B-	FULL	360	357	87000	PURCHASE	7/1/2002	3	1	6	585	1	6 MO LIBOR	6	Group I	N
4316357	44501623	FAFARD	178 LEEWARD COURT	VACAVILLE	CA	95687	9.900	9.900	5/1/2032	202300.00	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	270,000.00	A-	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	495	1	6 MO LIBOR	6	Group I	N
4320057	44501814	WRIGHT	3949 LANSDALE ROAD	UNIVERSITY HTS	OH	44118	9.900	9.900	5/1/2032	151732.00	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	170,000.00	A-	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	547	1	6 MO LIBOR	6	Group I	N
4320255	44501972	CRIPPEN	2218 CELIA AVENUE	CHARLOTTE	NC	28216	9.900	9.900	5/1/2032	63750.00	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	75,000.00	B	FULL	360	357	75000	PURCHASE	7/1/2002	1	1	6	526	1	6 MO LIBOR	6	Group I	N
4320718	44572488	BENAVIDEZ	4500 INGHAM	LANSING	MI	48911	9.900	9.900	6/1/2032	60750.00	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	95,000.00	B	FULL	360	358	95000	PURCHASE	7/1/2002	1	1	6	500	1	6 MO LIBOR	6	Group I	N
4321591	44509208	OLSON	319 CARTER STREET	EL CAJON	CA	92020	9.900	9.900	5/1/2032	165000.00	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	200,000.00	B	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	497	1	6 MO LIBOR	6	Group I	N
4325692	44517290	LOZER	6094 KENSINGTON RD	AUGUSTA	OH	44607	9.900	9.900	5/1/2032	80000.00	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	80,000.00	B-	FULL	360	357		REFIN-CASH OUT	8/1/2002	1	1	6	594	1	6 MO LIBOR	6	Group I	N
4327043	44508461	DREILING	9952 S SILVER MAPLE RD	LITTLETON	CO	80128	9.900	9.900	5/1/2032	254950.00	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	364,000.00	B	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	518	1	6 MO LIBOR	6	Group I	N
4327409	44509503	MOSS	229 GRANVILLE AVENUE	BELLWOOD	IL	60104	9.900	9.900	5/1/2032	127500.00	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	150,000.00	A-	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	540	1	6 MO LIBOR	6	Group I	N
4329161	44542488	EUBANKS	RT 2 BOX 388 FLAT CREEK VALLEY RD	LAKE TOXAWAY	NC	28747	9.900	9.900	6/1/2032	83725.00	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	98,500.00	A-	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	488	1	6 MO LIBOR	6	Group I	N
4331232	44502383	BAUGUS	847 COUNTY RD 634	BROSELEY	MO	63932	9.900	9.900	5/1/2032	39950.00	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	47,000.00	A-	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	528	1	6 MO LIBOR	6	Group I	N
4331609	44505228	PAPILLON	673 VIA ALAMO	SAN LORENZO	CA	94580	9.900	9.900	6/1/2032	220500.00	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	515,000.00	B-	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	515	1	6 MO LIBOR	6	Group I	N
4331815	44509750	LAMB	828 TIPSOO LOOP SE	RAINIER	WA	98576	9.900	9.900	6/1/2032	90400.00	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	101,000.00	A-	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	528	1	6 MO LIBOR	6	Group I	N
4332177	44544062	WALKER	6984 CEDAR BASIN AVE	LAS VEGAS	NV	89142	9.900	9.900	5/1/2032	293250.00	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	345,000.00	B	FULL	360	356		REFIN-CASH OUT	7/1/2002	1	1	6	513	1	6 MO LIBOR	6	Group I	N
4332490	44508782	SAAVEDRA-KELCHNER	2176 HACIENDA TERRACE	WESTON	FL	33327	9.900	9.900	7/1/2032	145350.00	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	161,500.00	A-	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	548	1	6 MO LIBOR	6	Group I	N
4333001	44563658	BIGELOW	326 4TH STREET SOUTH	SAUK RAPIDS	MN	56379	9.900	9.900	5/1/2032	104200.00	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	118,000.00	A-	FULL	360	358		REFIN-CASH OUT	8/1/2002	1	1	6	551	1	6 MO LIBOR	6	Group I	N
4335840	44544112	FIGUEROA JR	1725 NW 124TH AVENUE	PEMBROKE PINES	FL	33026	9.900	9.900	5/1/2032	107600.00	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	134,500.00	A-	STATED	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	533	1	6 MO LIBOR	6	Group I	N
4339784	44500334	GALINDO	411 HILLWOOD DR	SAN ANTONIO	TX	78213	9.900	9.900	5/1/2032	50400.00	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	83,000.00	A-	STATED	360	357	63000	PURCHASE	7/1/2002	1	1	6	548	1	6 MO LIBOR	6	Group I	N
4339858	44510311	MALAGON	15383 SW 151 STREET	INDIANTOWN	FL	34956	9.900	9.900	5/1/2032	72000.00	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	80,000.00	A-	STATED	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	552	1	6 MO LIBOR	6	Group I	N
4341327	44510402	LOPEZ	8371 NW 51 AVENUE	COCONUT CREEK	FL	33073	9.900	9.900	5/1/2032	173315.00	6/1/2002	PUD	1506.18	173142.63	173062.84	85.000	85.000	5.75	5/1/2004	9.9000	15.9000	2ND HOME	205,000.00	A-	FULL	360	357	203900	PURCHASE	7/1/2002	1	1	6	633	1	6 MO LIBOR	6	Group I	N
4341564	44510428	BRINK	15050 ANTIOCH RD	WHITE CITY	OR	97503	9.900	9.900	5/1/2032	157500.00	6/1/2002	SFR	1370.54	157357.03	157284.69	70.000	70.000	5.75	5/1/2004	9.9000	15.9000	OWNER-OCC	225,000.00	A-	STATED	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	528	1	6 MO LIBOR	6	Group I	N
4342810	44510003	CLARK	1726 HOLLY AVENUE	ALBEMARLE	NC	28001	9.900	9.900	5/1/2032	78200.00	6/1/2002	SFR	680.49	78129.03	78093.1	78.200	78.200	5.75	5/1/2004	9.9000	15.9000	OWNER-OCC	100,000.00	A-	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	497	1	6 MO LIBOR	6	Group I	N
4344230	44510683	DUBE	1231 15TH STREET WEST	HASTINGS	MN	55033	9.900	9.900	6/1/2032	274500.00	7/1/2002	SFR	2388.68	274250.87	274124.76	72.237	72.240	5.75	6/1/2004	9.9000	15.9000	OWNER-OCC	380,000.00	A-	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	488	1	6 MO LIBOR	6	Group I	N
4346185	44525475	COX	133 J STREET	LINCOLN	CA	95648	9.900	9.900	6/1/2032	126400.00	7/1/2002	SFR	1099.92	126342.49	126284.9	80.000	80.000	5.99	6/1/2004	9.9000	15.9000	OWNER-OCC	158,000.00	A-	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	495	1	6 MO LIBOR	6	Group I	N
4346103	44529178	MORENO	405 E MESQUITE	MATHIS	TX	78368	9.900	9.900	6/1/2032	63750.00	7/1/2002	SFR	554.75	63721.19	63692.14	75.000	75.000	5.75	7/1/2004	9.9000	15.9000	OWNER-OCC	90,000.00	B	STATED	360	358	85000	PURCHASE	7/1/2002	1	1	6	507	1	6 MO LIBOR	6	Group I	N
4347118	44549210	LYTLE	418 PIUTE TRAIL	WICHITA FALLS	TX	76302	9.900	9.900	6/1/2032	74373.00	7/1/2002	MANU/MOBIL	647.21	74307.49	74307.49	85.000	85.000	5.75	6/1/2004	9.9000	15.9000	OWNER-OCC	85,000.00	A-	STATED	360	358	87500	PURCHASE	8/1/2002	1	1	6	558	1	6 MO LIBOR	6	Group I	N
4348330	44517355	HENRY	4314 GERTIE STREET	CORPUS CHRISTI	TX	78412	9.900	9.900	5/1/2032	55008.00	6/1/2002	SFR	479.31	55029.39	55004.88	83.345	83.450	5.99	5/1/2004	9.9000	15.9000	OWNER-OCC	69,000.00	A-	FULL	360	357	66000	PURCHASE	7/1/2002	1	1	6	489	1	6 MO LIBOR	6	Group I	N
4348371	44548228	MAYS	5017 TOYON WAY	ANTIOCH	CA	94509	9.900	9.900	6/1/2032	288150.00	7/1/2002	2-4 UNITS	2507.48	288150.00	287888.48	85.000	85.000	5.75	7/1/2004	9.9000	15.9000	OWNER-OCC	341,000.00	B	FULL	360	358	339000	PURCHASE	8/1/2002	1	1	6	535	1	6 MO LIBOR	6	Group I	N
4348538	44511137	BAKER	10 OAK LANE	SAG HARBOR	NY	11963	9.900	9.900	5/1/2032	292500.00	6/1/2002	SFR	2545.31	292234.54	292100.16	90.000	90.000	5.75	5/1/2004	9.9000	15.9000	OWNER-OCC	325,000.00	A-	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	540	1	6 MO LIBOR	6	Group I	N
4348833	44532037	SPENCE	12210 OLD STAGE RD	PRINCE GEORGE	VA	23875	9.900	9.900	6/1/2032	87000.00	7/1/2002	SFR	757.07	86960.60	86921.04	73.729	73.730	5.99	7/1/2004	9.9000	15.9000	OWNER-OCC	118,000.00	B-	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	516	1	6 MO LIBOR	6	Group I	N
4348835	44538304	HUFFMAN	708 710 SW WELTON AVENUE	ROANOKE	VA	24015	9.900	9.900	6/1/2032	106250.00	7/1/2002	2-4 UNITS	924.58	106201.58	106153.57	85.000	85.000	6.25	7/1/2004	9.9000	15.9000	OWNER-OCC	125,000.00	A-	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	473	1	6 MO LIBOR	6	Group I	N
4349114	44502241	MIRALDI	14015 LIVE OAK LANE	GRASS VALLEY	CA	95945	9.900	9.900	5/1/2032	163000.00	6/1/2002	MANU/MOBIL	1418.42	162852.05	162777.16	65.200	65.200	5.75	6/1/2004	9.9000	15.9000	OWNER-OCC	250,000.00	B-	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	587	1	6 MO LIBOR	6	Group I	N
4349122	44511176	CRUZ	198 CALLENDER STREET	DORCHESTER	MA	2124	9.900	9.900	5/1/2032	267750.00	6/1/2002	2-4 UNITS	2329.94	267507.00	267383.99	85.000	85.000	6.25	5/1/2004	9.9000	15.9000	OWNER-OCC	315,000.00	B	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	506	1	6 MO LIBOR	6	Group I	N
4349403	44533154	CABALLERO	2118 CHAMBORD DR	STOCKTON	CA	95210	9.900	9.900	6/1/2032	116250.00	7/1/2002	SFR	1011.8	116147.46	116094.08	75.000	75.000	5.99	7/1/2004	9.9000	15.9000	OWNER-OCC	155,000.00	B	STATED	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	474	1	6 MO LIBOR	6	Group I	N
4349460	44531182	GRUBER	335 CENTENNIAL DRIVE	YANCEYVILLE	NC	27379	9.900	9.900	6/1/2032	88873.00	7/1/2002	MANU/MOBIL	772.85	88784.81	88744.33	85.000	85.000	5.75	7/1/2004	9.9000	15.9000	OWNER-OCC	104,500.00	A-	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	531	1	6 MO LIBOR	6	Group I	N
4349627	44574171	BELDING	5305 MCKEON PONDEROSA WAY	FORESTHILL	CA	95631	9.900	9.900	5/1/2032	158100.00	6/1/2002	SFR	1375.76	157958.51	157883.87	85.000	85.000	5.99	5/1/2004	9.9000	15.9000	OWNER-OCC	186,000.00	B	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	513	1	6 MO LIBOR	6	Group I	N
4350054	44503290	GARZA	3304 N 34TH STREET	MCALLEN	TX	78501	9.900	9.900	5/1/2032	88000.00	6/1/2002	SFR	765.77	87879.70	87879.7	80.000	80.000					OWNER-OCC	112,000.00	A-	STATED	360	357	110000	PURCHASE	8/1/2002	0	0	0	582	1		0	Group I	N
4350315	44518177	WILLIAMS	931 FOREST GLEN DRIVE	VALPARAISO	IN	46383	9.900	9.900	5/1/2032	78000.00	6/1/2002	CONDO	678.75	77784.86	77784.86	83.871	83.870	6.75	5/1/2004	9.9000	15.9000	OWNER-OCC	93,000.00	B	FULL	360	357		REFIN-CASH OUT	8/1/2002	1	1	6	516	1	6 MO LIBOR	6	Group I	N
4352134	44511364	MARTIN	535 WEBSTER STREET	HAYWARD	CA	94544	9.900	9.900	5/1/2032	160000.00	6/1/2002	SFR	1392.31	159827.69	159781.28	54.795	54.790	6.25	5/1/2004	9.9000	15.9000	OWNER-OCC	297,000.00	B-	FULL	360	357		REFIN-CASH OUT	8/1/2002	1	1	6	525	1	6 MO LIBOR	6	Group I	N
4354247	44552115	UHLIR	3400 TOULON COURT	RIVERSIDE	CA	92501	9.900	9.900	6/1/2032	107950.00	7/1/2002	SFR	939.38	107901.21	107852.01	85.000	85.000	5.75	7/1/2004	9.9000	15.9000	OWNER-OCC	127,000.00	A-	FULL	360	358	127000	PURCHASE	7/1/2002	1	1	6	553	1	6 MO LIBOR	6	Group I	N
4354031	44511723	HOOSTEN	423 MANCHESTER ST	AURORA	IN	47001	9.900	9.900	5/1/2032	90950.00	6/1/2002	SFR	791.44	90908.90	90825.67	85.000	85.000	5.75	5/1/2005	9.9000	15.9000	OWNER-OCC	107,000.00	A-	FULL	360	357		REFIN-CASH OUT	8/1/2002	3	1	6	507	1	6 MO LIBOR	6	Group I	N
4357708	44511647	BORMAN	11540 EDGEWOOD ROAD	AUBURN	CA	95603	9.900	9.900	5/1/2032	100000.00	6/1/2002	SFR	870.2	99909.04	99863.09	62.500	62.500	5.99	5/1/2004	9.9000	15.9000	OWNER-OCC	170,000.00	B	STATED	360	357	160000	PURCHASE	7/1/2002	1	1	6	541	1	6 MO LIBOR	6	Group I	N
4357784	44508024	PARKS	881 KATHERINE ROAD	SIMI VALLEY	CA	93064	9.900	9.900	5/1/2032	152000.00	6/1/2002	SFR	1322.7	151862.05	151792.19	80.000	80.000	5.75	5/1/2004	9.9000	15.9000	OWNER-OCC	208,000.00	A-	STATED	360	357	190000	PURCHASE	7/1/2002	1	1	6	558	1	6 MO LIBOR	6	Group I	N
4358370	44545543	LEE	13 NEVADA LANE	WILLINGBORO	NJ	8046	9.900	9.900	7/1/2032	123250.00	8/1/2002	SFR	1072.52	123250.00	123194.29	85.000	85.000	5.75	8/1/2004	9.9000	15.9000	OWNER-OCC	145,000.00	A-	FULL	360	359		REFIN-NO CASHO	7/1/2002	1	1	6	495	1	6 MO LIBOR	6	Group I	N
4358951	44547493	WHALEY	507 STRAW MILLS RD	GATESVILLE	TX	76528	9.900	9.900	7/1/2032	63563.00	8/1/2002	MANU/MOBIL	553.14	63538.27	63536.27	85.000	85.000	5.75	8/1/2004	9.9000	15.9000	OWNER-OCC	91,000.00	A-	FULL	360	359	74782	PURCHASE	8/1/2002	1	1	6	568	1	6 MO LIBOR	6	Group I	N
4359768	44509806	KUMAR	6721 W 80TH PLACE #1202	BROOMFIELD	CO	80021	9.900	9.900	5/1/2032	126650.00	6/1/2002	CONDO	1102.1	126535.05	126476.86	85.000	85.000	5.75	5/1/2004	9.9000	15.9000	OWNER-OCC	149,000.00	A-	FULL	360	357		REFIN-NO CASHO	7/1/2002	1	1	6	531	1	6 MO LIBOR	6	Group I	N
4359378	44527582	KROOG	184 K 5TH STREET	LINDENHURST	NY	11757	9.900	9.900	6/1/2032	166500.00	7/1/2002	SFR	1448.87	166348.89	166348.69	63.671	63.670	5.89	7/1/2004	9.9000	15.9000	OWNER-OCC	261,500.00	B	STATED	360	358		REFIN-NO CASHO	8/1/2002	1	1	6	477	1	6 MO LIBOR	6	Group I	N
4359468	44539472	SHELL	BOX 868 FINCH STREET	TIA JUANA	OK	74340	9.900	9.900	6/1/2032	42250.00	7/1/2002	MANU/MOBIL	367.66	42230.90	42211.64	67.600	67.600	5.75	7/1/2005	9.9000	15.9000	OWNER-OCC	62,500.00	B	STATED	360	358		REFIN-CASH OUT	7/1/2002	3	1	6	543	1	6 MO LIBOR	6	Group I	N
4360071	44510403	LE	10600 E 23RD AVENUE	AURORA	CO	80010	9.900	9.900	5/1/2032	117000.00	6/1/2002	SFR	1018.13	116893.80	116840.04	64.286	64.290	5.99	5/1/2004	9.9000	15.9000	OWNER-OCC	182,000.00	B	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	525	1	6 MO LIBOR	6	Group I	N
4360137	44517836	JORDAN	301 PEACH ST	PRATTSVILLE	AR	72129	9.900	9.900	5/1/2032	73800.00	6/1/2002	SFR	642.21	73733.00	73699.08	82.000	82.000	5.99	5/1/2005	9.9000	15.9000	OWNER-OCC	90,000.00	A-	FULL	360	357		REFIN-CASH OUT	7/1/2002	3	1	6	597	1	6 MO LIBOR	6	Group I	N
4361010	44506947	GLOVER	3580 AUDUBON ROAD	MONTGOMERY	AL	36111	9.900	9.900	5/1/2032	146825.00	6/1/2002	SFR	1275.92	146558.74	146424.57	85.000	85.000	6.75	5/1/2004	9.9000	15.9000	OWNER-OCC	173,000.00	B-	FULL	360	357	172500	PURCHASE	8/1/2002	1	1	6	539	1	6 MO LIBOR	6	Group I	N
4361309	44513473	DICKENSON	6852 PIEDRA WAY	FAIR OAKS	CA	95628	9.900	9.900	5/1/2032	178500.00	6/1/2002	SFR	1553.3	178337.99	178255.98	85.000	85.000	5.99	5/1/2004	9.9000	15.9000	OWNER-OCC	210,000.00	B	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	490	1	6 MO LIBOR	6	Group I	N
4361653	44507002	WHORLEY	647 CHATEAU WOODS PKWY	CONROE	TX	77385	9.900	9.900	5/1/2032	101590.00	6/1/2002	SFR	883.77	101467.82	101421.76	80.000	80.000	6.75	5/1/2004	9.9000	15.9000	OWNER-OCC	130,000.00	C	FULL	360	357	129950	PURCHASE	7/1/2002	1	1	6	633	1	6 MO LIBOR	6	Group I	N
4362273	44556884	CARREL	2110 DUSKIN AVENUE	ORLANDO	FL	32839	9.900	9.900	6/1/2032	96050.00	7/1/2002	SFR	835.82	95987.67	95962.82	85.000	85.000	5.75	7/1/2004	9.9000	15.9000	OWNER-OCC	113,000.00	A-	FULL	360	358		REFIN-CASH OUT	8/1/2002	1	1	6	499	1	6 MO LIBOR	6	Group I	N
4362352	44525848	DRECHSLER	6020 SE WATERWAY DRIVE	HOBE SOUND	FL	33455	9.900	9.900	6/1/2032	242000.00	7/1/2002	MANU/MOBIL	2105.87	241890.63	241780.36	78.317	78.320	5.75	6/1/2004	9.9000	15.9000	OWNER-OCC	309,000.00	A-	STATED	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	564	1	6 MO LIBOR	6	Group I	N
4363784	44549926	FINSSON	3490 W 67TH STREET	LOS ANGELES	CA	90043	9.900	9.900	6/1/2032	140000.00	7/1/2002	SFR	1218.27	139936.73	139808.62	80.000	80.000	6.25	7/1/2004	9.9000	15.9000	OWNER-OCC	173,000.00	B-	FULL	360	358		REFIN-CASH OUT	6/1/2002	1	1	6	490	1	6 MO LIBOR	6	Group I	N
4367025	44524252	WILLIAMS	8143 S CAMPBELL AVENUE	CHICAGO	IL	60652	9.900	9.900	6/1/2032	96000.00	7/1/2002	SFR	835.39	95906.61	95862.43	80.000	80.000	5.89	12/1/2002	9.9000	15.9000	OWNER-OCC	120,000.00	B	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	530	1	6 MO LIBOR	6	Group I	N
4368031	44519058	HILL	412 S 21ST AVE	MAYWOOD	IL	60153	9.900	9.900	5/1/2017	50000.00	6/1/2002	SFR	534.25	49631.73	49631.73	43.860	43.860					OWNER-OCC	114,000.00	A-	FULL	180	177		REFIN-CASH OUT	8/1/2002	0	0	0	520	1		0	Group I	N
4368069	44538403	WALLS	348 DEVENNY ROAD	WACO	NC	28169	9.900	9.900	6/1/2032	58800.00	7/1/2002	SFR	511.68	58773.42	58746.62	75.000	75.000	5.99	7/1/2004	9.9000	15.9000	OWNER-OCC	78,400.00	B	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	492	1	6 MO LIBOR	6	Group I	N
4368732	44518898	STRUCK	7437 QUAY ST	ARVADA	CO	80003	9.900	9.900	5/1/2032	179100.00	6/1/2002	SFR	1558.52	179019.06	178855.18	90.000	90.000	5.75	5/1/2004	9.9000	15.9000	OWNER-OCC	199,000.00	A-	FULL	360	357		REFIN-CASH OUT	8/1/2002	1	1	6	534	1	6 MO LIBOR	6	Group I	N
4369953	44513653	WILLIAMS	4303 CLYDESDALE WY	MONTCLAIR	CA	91763	9.900	9.900	5/1/2032	184500.00	6/1/2002	SFR	1605.51	184331.56	184246.79	90.000	90.000	5.75	5/1/2004	9.9000	15.9000	OWNER-OCC	205,000.00	A-	FULL	360	357		REFIN-NO CASHO	7/1/2002	1	1	6	520	1	6 MO LIBOR	6	Group I	N
4370342	44522134	RECTOR	49 TILTON STREET	METHUEN	MA	1844	9.900	9.900	5/1/2032	172000.00	6/1/2002	SFR	1496.73	171840.63	171759.94	80.000	80.000	5.75	5/1/2004	9.9000	15.9000	OWNER-OCC	215,000.00	A-	STATED	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	519	1	6 MO LIBOR	6	Group I	N
4371506	44522858	TAYLOR	9136 ELKINS COURT	ELK GROVE	CA	95758	9.900	9.900	6/1/2032	216750.00	7/1/2002	SFR	1886.14	216652.05	216553.29	85.000	85.000	5.99	6/1/2004	9.9000	15.9000	OWNER-OCC	255,000.00	B	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	547	1	6 MO LIBOR	6	Group I	N
4371553	44529483	ROBIDAS JR	422 NORTH ROAD	ASHFORD	CT	6278	9.900	9.900	6/1/2032	86000.00	7/1/2002	SFR	748.37	85961.13	85921.94	37.391	37.390	5.75	7/1/2004	9.9000	15.9000	OWNER-OCC	230,000.00	A-	FULL	360	358		REFIN-NO CASHO	7/1/2002	1	1	6	579	1	6 MO LIBOR	6	Group I	N
4371977	44532583	JILES	212 WEST AVENUE	HAMLET	NC	28345	9.900	9.900	7/1/2032	42500.00	8/1/2002	SFR	369.84	42500.00	42480.79	85.000	85.000	5.75	8/1/2004	9.9000	15.9000	OWNER-OCC	50,000.00	B	FULL	360	359		REFIN-CASH OUT	7/1/2002	1	1	6	514	1	6 MO LIBOR	6	Group I	N
4372009	44520547	THOMPSON	94 WEST UNION STREET	SHICKSHINNY	PA	18655	9.900	9.900	6/1/2032	72250.00	7/1/2002	SFR	628.72	72217.34	72184.41	85.000	85.000	5.99	6/1/2004	9.9000	15.9000	OWNER-OCC	85,000.00	B	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	544	1	6 MO LIBOR	6	Group I	N
4372173	44300801	SMITH	308 RANCHO ROAD	VICKSBURG	MS	39180	9.900	9.900	5/1/2032	64600.00	6/1/2002	MANU/MOBIL	562.15	64541.36	64511.68	85.000	85.000	5.75	5/1/2005	9.9000	15.9000	OWNER-OCC	76,000.00	A-	FULL	360	357	76000	PURCHASE	7/1/2002	3	1	6	553	1	6 MO LIBOR	6	Group I	N
4373815	44527810	RECKLING	4878 32ND AVENUE SW	NAPLES	FL	34116	9.900	9.900	6/1/2032	127500.00	7/1/2002	SFR	1109.5	127427.36	127369.16	85.000	85.000	5.75	7/1/2004	9.9000	15.9000	OWNER-OCC	150,000.00	A-	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	474	1	6 MO LIBOR	6	Group I	N
4375628	44518270	WARD	20440 WILD PINE DRIVE	PINE GROVE	CA	95665	9.900	9.900	5/1/2032	195300.00	6/1/2002	SFR	1699.49	195122.75	195033.02	90.000	90.000	5.75	5/1/2004	9.9000	15.9000	OWNER-OCC	217,000.00	A-	FULL	360	357	217000	PURCHASE	7/1/2002	1	1	6	571	1	6 MO LIBOR	6	Group I	N
4375317	44527903	MORIARTY	5943 BREWSTER DR	HUDSON	OH	44236	9.900	9.900	6/1/2032	163200.00	7/1/2002	SFR	1420.16	163128.24	163051.87	85.000	85.000	5.99	7/1/2004	9.9000	15.9000	OWNER-OCC	192,000.00	B	FULL	360	358	192000	PURCHASE	7/1/2002	1	1	6	494	1	6 MO LIBOR	6	Group I	N
4376723	44529728	WHITE	1225 NW 17 AVENUE	FORT LAUDERDALE	FL	33311	9.900	9.900	6/1/2032	84150.00	7/1/2002	SFR	732.27	84150.00	84075.82	85.000	85.000	5.89	7/1/2004	9.9000	15.9000	OWNER-OCC	101,000.00	B	FULL	360	358	99000	PURCHASE	8/1/2002	1	1	6	554	1	6 MO LIBOR	6	Group I	N
4377222	44523134	MONROE	13057 SUN ROAD	BROOKSVILLE	FL	34613	9.900	9.900	6/1/2032	58000.00	7/1/2002	SFR	504.72	57973.76	57947.34	80.000	80.000	5.75	6/1/2005	9.9000	15.9000	OWNER-OCC	79,000.00	A-	STATED	360	358	72500	PURCHASE	7/1/2002	3	1	6	576	1	6 MO LIBOR	6	Group I	N
4377638	44527943	ELLIOTT	16593 GREAT SMOKEY AVE	ELBERT	CO	80106	9.900	9.900	6/1/2032	140250.00	7/1/2002	SFR	1220.45	140250.00	140122.7	85.000	85.000	5.99	7/1/2004	9.9000	15.9000	OWNER-OCC	165,000.00	B	FULL	360	358		REFIN-CASH OUT	8/1/2002	1	1	6	530	1	6 MO LIBOR	6	Group I	N
4378907	44526133	ROSSER JR	17232 NW 12TH STREET	PEMBROKE PINES	FL	33029	9.900	9.900	6/1/2032	167875.00	7/1/2002	PUD	1460.84	167722.63	167722.63	85.000	85.000	5.99	8/1/2004	9.9000	15.9000	OWNER-OCC	198,000.00	B	FULL	360	358	197500	PURCHASE	8/1/2002	1	1	6	481	1	6 MO LIBOR	6	Group I	N
4380085	44511983	SEBUWUFU	1917 19TH AVENUE SOUTH	SEATTLE	WA	98144	9.900	9.900	5/1/2032	196000.00	6/1/2002	SFR	1705.58	195822.11	195732.06	80.000	80.000	5.99	5/1/2004	9.9000	15.9000	OWNER-OCC	250,000.00	B	FULL	360	357	245000	PURCHASE	7/1/2002	1	1	6	505	1	6 MO LIBOR	6	Group I	N
4380178	44533370	MANARELLI	350 GRANGE ROAD	MCDONALD	PA	15057	9.900	9.900	6/1/2032	221520.00	7/1/2002	SFR	1927.65	221419.89	221318.93	72.749	72.750	5.99	7/1/2004	9.9000	15.9000	OWNER-OCC	304,500.00	B	LIMITED	360	358		REFIN-NO CASHO	7/1/2002	1	1	6	472	1	6 MO LIBOR	6	Group I	N
4380380	44532207	BLOW JR	8710 CLOWN LANE	CLINTON	MT	59825	9.900	9.900	6/1/2032	96000.00	7/1/2002	SFR	835.39	95956.61	95912.86	80.000	80.000	5.75	6/1/2004	9.9000	15.9000	OWNER-OCC	120,000.00	A-	STATED	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	490	1	6 MO LIBOR	6	Group I	N
4380903	44529790	BODENHAMMER	8401 BLUEBERRY LANE	OOLTEWAH	TN	37363	9.900	9.900	6/1/2032	130000.00	7/1/2002	SFR	1131.25	129941.25	129882.02	68.421	68.420	5.99	7/1/2004	9.9000	15.9000	OWNER-OCC	190,000.00	B	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	498	1	6 MO LIBOR	6	Group I	N
4381919	44524827	JONES	611 W MACILL STREET	ANTIOCH	CA	94509	9.900	9.900	6/1/2032	191250.00	7/1/2002	SFR	1664.25	191163.56	191076.41	75.000	75.000	5.99	6/1/2004	9.9000	15.9000	OWNER-OCC	255,000.00	B	STATED	360	358	255000	PURCHASE	7/1/2002	1	1	6	485	1	6 MO LIBOR	6	Group I	N
4382370	44548943	STEPHENS	13826 E IDAHO PLACE	AURORA	CO	80012	9.900	9.900	6/1/2032	187000.00	7/1/2002	SFR	1627.26	187000.00	186830.29	85.000	85.000	5.99	7/1/2004	9.9000	15.9000	OWNER-OCC	220,000.00	B	FULL	360	358		REFIN-NO CASHO	8/1/2002	1	1	6	488	1	6 MO LIBOR	6	Group I	N
4382634	44547744	SOCHA	59 KERMOCHAN AVENUE	HEMPSTEAD	NY	11550	9.900	9.900	6/1/2032	175000.00	7/1/2002	SFR	1572.84	174920.91	174841.17	76.754	76.750	6.25	7/1/2004	9.9000	15.9000	OWNER-OCC	228,000.00	B-	FULL	360	358		REFIN-NO CASHO	7/1/2002	1	1	6	528	1	6 MO LIBOR	6	Group I	N
4383121	44538627	STOUTMEYER	8030 MCCORDS AVENUE SE	ALTO	MI	49302	9.900	9.900	6/1/2032	96200.00	7/1/2002	MANU/MOBIL	837.13	96156.52	96112.68	65.000	65.000	5.99	7/1/2004	9.9000	15.9000	OWNER-OCC	148,000.00	B	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	490	1	6 MO LIBOR	6	Group I	N
4384434	44531804	ENO	7204 SW 18TH STREET	LYNNWOOD	WA	98036	9.900	9.900	6/1/2032	170000.00	7/1/2002	SFR	1479.33	169923.17	169845.71	85.000	85.000	5.99	7/1/2004	9.9000	15.9000	OWNER-OCC	200,000.00	B	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	511	1	6 MO LIBOR	6	Group I	N
4385142	44531142	NEGRETE	3421 AVENUE B	CARLSBAD	NM	88220	9.900	9.900	6/1/2032	53200.00	7/1/2002	SFR	462.95	53175.95	53151.7	70.000	70.000	5.99	7/1/2005	9.9000	15.9000	OWNER-OCC	76,000.00	B	FULL	360	358		REFIN-CASH OUT	7/1/2002	3	1	6	498	1	6 MO LIBOR	6	Group I	N
4386439	44542785	WEID	312 TIGER LILY DRIVE	BIG BEAR CITY	CA	92314	9.900	9.900	6/1/2032	84800.00	7/1/2002	SFR	737.93	84761.67	84723.02	80.000	80.000					OWNER-OCC	108,000.00	A-	STATED	360	358	106000	PURCHASE	7/1/2002	0	0	0	595	1		0	Group I	N
4387304	44514676	WALTERS	618 PHAY AVE	CANON CITY	CO	81212	9.900	9.900	5/1/2032	80750.00	6/1/2002	SFR	702.68	80678.72	80639.67	85.000	85.000	5.75	5/1/2004	9.9000	15.9000	OWNER-OCC	99,000.00	B	FULL	360	357	95000	PURCHASE	7/1/2002	1	1	6	533	1	6 MO LIBOR	6	Group I	N
4387775	44536108	SMITH	156 OLD WESTMINSTER ROAD	HUBBARDSTON	MA	1452	9.900	9.900	7/1/2032	112500.00	8/1/2002	SFR	978.87	112500.00	112449.16	75.000	75.000	5.99	8/1/2004	9.9000	15.9000	OWNER-OCC	150,000.00	B	FULL	360	359		REFIN-CASH OUT	7/1/2002	1	1	6	495	1	6 MO LIBOR	6	Group I	N
4387785	44538784	HOOK	298 HACK HWY 8	MAQUON	IL	61458	9.900	9.900	6/1/2032	34000.00	7/1/2002	SFR	295.87	33980.50	33964.97	55.738	55.740	5.75	7/1/2004	9.9000	15.9000	OWNER-OCC	61,000.00	A-	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	484	1	6 MO LIBOR	6	Group I	N
4390039	44523421	HARRIS	5343 XANADU ST	DENVER	CO	80239	9.900	9.900	6/1/2032	134300.00	7/1/2002	SFR	1168.67	134238.31	134178.11	85.000	85.000	5.75	6/1/2004	9.9000	15.9000	OWNER-OCC	158,000.00	A-	FULL	360	359		REFIN-CASH OUT	7/1/2002	1	1	6	518	1	6 MO LIBOR	6	Group I	N
4390077	44562627	DUBOIS	132 NORTH ROAD	DEERFIELD	NH	3037	9.900	9.900	7/1/2032	160500.00	8/1/2002	SFR	1396.68	160500.00	160427.47	69.783	69.780	5.99	8/1/2004	9.9000	15.9000	OWNER-OCC	230,000.00	B	LIMITED	360	359		REFIN-CASH OUT	7/1/2002	1	1	6	484	1	6 MO LIBOR	6	Group I	N

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4416525	44541761	BROSKI	784 ROKEBY	EASTLAKE	OH	44095	10.150	10.150	6/1/2032	103700.00	7/1/2002	SFR	921.56	103655.57	103610.76	85.000	85.000	5.99	7/1/2004	10.1500	16.1500	OWNER-OCC	122,000.00	B	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	494	1	6 MO LIBOR	6	Group I	N
4417077	44550358	DURAN	5303 PROSPECT AVENUE	GLENDALE	CA	91204	10.150	10.150	6/1/2032	214000.00	7/1/2002	SFR	1919.55	213872.14	213778.51	80.000	80.000	5.75	7/1/2004	10.1500	16.1500	OWNER-OCC	270,000.00	A-	STATED	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	483	1	6 MO LIBOR	6	Group I	N
4420071	44547935	BARGAS	1018 ORIOLE CIRCLE	BRIGHTON	CO	80601	10.150	10.150	6/1/2032	182700.00	7/1/2002	PUD	1623.82	182621.77	182542.78	90.000	90.000	5.75	7/1/2004	10.1500	16.1500	OWNER-OCC	203,000.00	A-	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	553	1	6 MO LIBOR	6	Group I	N
4420535	44537850	OLMSTEAD	9081 E WOOD DRIVE	SCOTTSDALE	AZ	85260	10.150	10.150	6/1/2032	161500.00	7/1/2002	PUD	1435.22	161361.07	161361.07	85.000	85.000	6.25	7/1/2004	10.1500	16.1500	OWNER-OCC	190,000.00	B	FULL	360	359		REFIN-CASH OUT	8/1/2002	1	1	6	550	1	6 MO LIBOR	6	Group I	N
4422503	44558617	CARL, SR	6100 STONEHOUSE ROAD	SLOUGHHOUSE	CA	95683	10.150	10.150	6/1/2032	210000.00	7/1/2002	SFR	1866.22	209810.03	209619.3	70.000	70.000	5.99	7/1/2004	10.1500	16.1500	OWNER-OCC	300,000.00	B	STATED	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	475	1	6 MO LIBOR	6	Group I	N
4425205	44549182	RILEY	5471 W LOUISIANA AVENUE	DENVER	CO	80219	10.150	10.150	6/1/2032	180000.00	7/1/2002	SFR	1599.62	179922.88	179845.11	90.000	90.000	5.99	7/1/2004	10.1500	16.1500	OWNER-OCC	200,000.00	A-	FULL	360	358		REFIN-NO CASHO	7/1/2002	1	1	6	475	1	6 MO LIBOR	6	Group I	N
4425252	44545739	ORTIZ	19301 WELD COUNTY RD 52	LASALLE	CO	80645	10.150	10.150	6/1/2032	148750.00	7/1/2002	SFR	1321.91	148685.41	148621.13	85.000	85.000	5.99	7/1/2004	10.1500	16.1500	OWNER-OCC	175,000.00	A-	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	554	1	6 MO LIBOR	6	Group I	N
4425484	44537842	ASHTON	5076 REBEL COURT	SAN JOSE	CA	95118	10.150	10.150	6/1/2032	295000.00	7/1/2002	SFR	2621.6	295000.00	294744.15	57.843	57.840	6.75	7/1/2004	10.1500	16.1500	OWNER-OCC	510,000.00	D	FULL	360	358		REFIN-NO CASHO	8/1/2002	1	1	6	531	1	6 MO LIBOR	6	Group I	N
4428793	44547181	BENA	4639 ALCOTT STREET	DENVER	CO	80211	10.150	10.150	6/1/2032	180000.00	7/1/2002	SFR	1599.62	180000.00	179845.11	84.906	84.910	5.75	7/1/2004	10.1500	16.1500	OWNER-OCC	212,000.00	A-	FULL	360	358		REFIN-CASH OUT	8/1/2002	1	1	6	558	1	6 MO LIBOR	6	Group I	N
4433431	44559201	CHU	1550 POTRERO GRANDE DR C	SOUTH SAN GABRIEL	CA	91770	10.150	10.150	6/1/2032	130500.00	7/1/2002	CONDO	1159.73	130444.08	130387.69	90.000	90.000	5.99	7/1/2004	10.1500	16.1500	OWNER-OCC	148,000.00	A-	FULL	360	356	145000	PURCHASE	7/1/2002	1	1	6	500	1	6 MO LIBOR	6	Group I	N
4433698	44553818	ANDERSON	13226 MAPLEVIEW STREET	LAKESIDE	CA	92040	10.150	10.150	6/1/2032	280500.00	7/1/2002	SFR	2492.74	280379.82	280258.63	85.000	85.000	5.99	7/1/2005	10.1500	16.1500	OWNER-OCC	330,000.00	B	FULL	360	358		REFIN-CASH OUT	7/1/2002	3	1	6	462	1	6 MO LIBOR	6	Group I	N
4434783	44585804	GRIGGS	4637 EVANS	CHICAGO	IL	60653	10.150	10.150	7/1/2032	161500.00	8/1/2002	2-4 UNITS	1435.22	161500.00	161430.8	72.748	72.750	5.99	8/1/2004	10.1500	16.1500	OWNER-OCC	222,000.00	B	FULL	360	359		REFIN-CASH OUT	7/1/2002	1	1	6	546	1	6 MO LIBOR	6	Group I	N
4437265	44548725	MORRIS	2420 S CRYSTAL COURT	GRAND JUNCTION	CO	81503	10.150	10.150	6/1/2032	184500.00	7/1/2002	SFR	1639.61	184420.95	184341.23	90.000	90.000	5.75	7/1/2004	10.1500	16.1500	OWNER-OCC	205,000.00	A-	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	532	1	6 MO LIBOR	6	Group I	N
4437278	44564282	YOUNG	3453 E 72ND STREET	CLEVELAND	OH	44127	10.150	10.150	7/1/2032	67200.00	8/1/2002	SFR	597.2	67200.00	67171.2	80.000	80.000	6.25	8/1/2004	10.1500	16.1500	OWNER-OCC	84,000.00	B-	FULL	360	359	84000	PURCHASE	7/1/2002	1	1	6	607	1	6 MO LIBOR	6	Group I	N
4437868	44554313	BRIGGS	7107 SEYMOR ROAD	FLUSHING	MI	48433	10.150	10.150	6/1/2032	107100.00	7/1/2002	SFR	951.78	107054.11	107007.83	85.000	85.000	5.99	7/1/2004	10.1500	16.1500	OWNER-OCC	126,000.00	B	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	560	1	6 MO LIBOR	6	Group I	N
4439022	44531299	SIDHU	4821 MARTIN LUTHER KING BLVD	SACRAMENTO	CA	95820	10.150	10.150	6/1/2032	81900.00	7/1/2002	SFR	727.83	81864.91	81829.52	70.000	70.000	4.99	7/1/2004	10.1500	16.1500	NON OWNER	117,000.00	A-	STATED	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	526	1	6 MO LIBOR	6	Group I	N
4440392	44545487	KITTRIDGE	114 TROUT AVENUE	COLORADO SPRINGS	CO	80906	10.150	10.150	6/1/2032	141000.00	7/1/2002	SFR	1253.04	140939.58	140878.65	74.211	74.210	6.75	7/1/2004	10.1500	16.1500	OWNER-OCC	190,000.00	C	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	604	1	6 MO LIBOR	6	Group I	N
4441038	44551408	KIMBLE	115 41 223RD STREET	CAMBRIA HEIGHTS	NY	11411	10.150	10.150	6/1/2032	209950.00	7/1/2002	SFR	1865.78	209860.05	209769.36	85.000	85.000	5.99	7/1/2004	10.1500	16.1500	OWNER-OCC	247,000.00	B	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	543	1	6 MO LIBOR	6	Group I	N
4442661	44555282	HOLMGREN	2923 E LELAND STREET	MESA	AZ	85213	10.150	10.150	6/1/2032	129300.00	7/1/2002	SFR	1149.08	129188.73	129188.73	73.466	73.470	6.75	7/1/2004	10.1500	16.1500	OWNER-OCC	176,000.00	C	FULL	360	358		REFIN-CASH OUT	8/1/2002	1	1	6	600	1	6 MO LIBOR	6	Group I	N
4446341	44560290	YETTER	1019 GULF WAY	ROUND ROCK	TX	78664	10.150	10.150	6/1/2032	123250.00	7/1/2002	SFR	1095.3	123197.18	123143.95	85.000	85.000	5.75	7/1/2005	10.1500	16.1500	OWNER-OCC	145,000.00	A-	FULL	360	358	145000	PURCHASE	7/1/2002	3	1	6	577	1	6 MO LIBOR	6	Group I	N
4447462	44563345	BLACK	2656 S 8800 WEST	MAGNA	UT	84044	10.150	10.150	6/1/2032	73950.00	7/1/2002	SFR	657.18	73917.47	73885.51	85.000	85.000	5.75	7/1/2004	10.1500	16.1500	OWNER-OCC	89,000.00	A-	FULL	360	358	87000	PURCHASE	7/1/2002	1	1	6	559	1	6 MO LIBOR	6	Group I	N
4448809	44565685	FRANK	141 CRESTVIEW LANE	MISSOULA	MT	59803	10.150	10.150	6/1/2032	171000.00	7/1/2002	SFR	1519.64	170926.73	170852.85	90.000	90.000	5.75	7/1/2004	10.1500	16.1500	OWNER-OCC	190,000.00	A-	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	549	1	6 MO LIBOR	6	Group I	N
4452983	44561090	ANDREWS	1136 MAGNUSON WAY	BREMERTON	WA	98310	10.150	10.150	6/1/2032	97750.00	7/1/2002	SFR	868.69	97708.12	97655.79	85.000	85.000	5.75	7/1/2004	10.1500	16.1500	OWNER-OCC	115,000.00	A-	FULL	360	358	115000	PURCHASE	7/1/2002	1	1	6	531	1	6 MO LIBOR	6	Group I	N
4334074	44540328	ELLIOTT	8178 HEATING DRIVE	PALM BEACH GARDENS	FL	33410	10.200	10.200	6/1/2032	104000.00	7/1/2002	SFR	929.09	103955.91	103911.45	80.000	80.000	5.75	7/1/2004	10.2000	16.2000	OWNER-OCC	130,000.00	B	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	602	1	6 MO LIBOR	6	Group I	N
4363938	44512770	HAWKINS	350 STUART DR	ODENVILLE	AL	35120	10.200	10.200	5/1/2032	48400.00	6/1/2002	MANU/MOBIL	414.07	48343.58	48323.43	80.000	80.000					NON OWNER	58,000.00	A-	FULL	360	356		REFIN-CASH OUT	7/1/2002	0	0	0	720	1		0	Group I	N
4372264	44534445	NELSON	1121-1127 KELSO STREET	ATWATER	CA	95301	10.200	10.200	6/1/2032	158650.00	7/1/2002	2-4 UNITS	1415.78	158582.75	158514.82	95.000	95.000					OWNER-OCC	167,000.00	AA	FULL	360	358	167000	PURCHASE	7/1/2002	0	0	0	695	1		0	Group I	N
4435649	44554090	HARRISON	18455 SW SALIX RIDGE	BEAVERTON	OR	97006	10.200	10.200	6/1/2032	115200.00	7/1/2002	SFR	1028.03	115151.17	115101.93	80.000	80.000	5.99	7/1/2005	10.2000	16.2000	OWNER-OCC	144,000.00	B	FULL	360	358	144000	PURCHASE	7/1/2002	3	1	6	604	1	6 MO LIBOR	6	Group I	N
4363610	44520362	COOPER	303 DEWEY STREET	JOLIET	IL	60436	10.240	10.240	6/1/2032	44099.00	7/1/2002	SFR	394.85	44080.46	44061.78	70.000	70.000	5.99	6/1/2004	10.2400	16.2400	NON OWNER	65,900.00	B	STATED	360	358	62999	PURCHASE	7/1/2002	1	1	6	557	1	6 MO LIBOR	6	Group I	N
4165457	44501086	FLORES JR	518 TOPPENISH STREET	GRULLA	TX	78548	10.250	10.250	5/1/2032	28000.00	8/1/2002	SFR	250.91	27975.74	27963.79	58.333	58.330					OWNER-OCC	48,000.00	A-	FULL	360	357		REFIN-CASH OUT	7/1/2002	0	0	0	657	1		0	Group I	N
4281479	44519700	MILLER	2007 OGLESBY AVE	ORLANDO	FL	32801	10.250	10.250	6/1/2032	85000.00	7/1/2002	SFR	761.63	84964.35	84928.4	85.000	85.000	5.99	8/1/2004	10.2500	16.2500	OWNER-OCC	100,000.00	B	FULL	360	358	100000	PURCHASE	7/1/2002	1	1	6	568	1	6 MO LIBOR	6	Group I	N
4350089	44506335	TERWILLIGER	1304 VISTA DRIVE	WENDELL	NC	27591	10.250	10.250	5/1/2032	52000.00	8/1/2002	SFR	463.98	51319.84	51319.84	63.804	63.800	6.75	5/1/2004	10.2500	16.2500	OWNER-OCC	81,500.00	C	STATED	360	357		REFIN-CASH OUT	8/1/2002	1	1	6	531	1	6 MO LIBOR	6	Group I	N
4358076	44562635	MOHABBAT	3409 WINNEBAGO	ST LOUIS	MO	63118	10.250	10.250	7/1/2032	45220.00	8/1/2002	2-4 UNITS	405.22	45201.03	45201.03	69.569	69.570	5.75	8/1/2004	10.2500	16.2500	NON OWNER	65,000.00	A-	STATED	360	359		REFIN-CASH OUT.	8/1/2002	1	1	6	614	1	6 MO LIBOR	6	Group I	N
4393047	44543859	STAFFORD	2922 W 78TH ST	INGLEWOOD	CA	90305	10.250	10.250	6/1/2032	184000.00	7/1/2002	SFR	1648.83	183922.84	183845.02	80.000	80.000	5.99	8/1/2004	10.2500	17.2500	OWNER-OCC	230,000.00	B	FULL	360	358	230000	PURCHASE	7/1/2002	3	1	7	624	1	6 MO LIBOR	6	Group I	N
4406054	44543063	EATON	4226 N 42ND STREET	PHOENIX	AZ	85018	10.250	10.250	6/1/2032	125800.00	7/1/2002	SFR	1127.3	125747.24	125694.65	85.000	85.000	5.75	7/1/2004	10.2500	16.2500	OWNER-OCC	148,000.00	A-	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	503	1	6 MO LIBOR	6	Group I	N
4424966	44544110	JOHNSON	715 N LOTUS	CHICAGO	IL	60644	10.250	10.250	6/1/2032	75000.00	7/1/2002	SFR	672.08	74968.55	74936.85	62.500	62.500	5.75	7/1/2004	10.2500	16.2500	OWNER-OCC	120,000.00	B-	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	508	1	6 MO LIBOR	6	Group I	N
4425524	44553949	DANTZLER	2313 W 171ST STREET	HAZEL CREST	IL	60429	10.250	10.250	6/1/2032	68000.00	7/1/2002	SFR	609.35	67971.48	67942.72	85.000	85.000	5.99	7/1/2004	10.2500	16.2500	OWNER-OCC	80,000.00	B	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	522	1	6 MO LIBOR	6	Group I	N
4425708	44550830	MAY	1412 MAPLE COURT	TRACY	CA	95374	10.250	10.250	6/1/2032	209950.00	7/1/2002	SFR	1881.87	209845.21	209756.77	85.000	85.000	5.99	7/1/2004	10.2500	16.2500	OWNER-OCC	247,000.00	B	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	514	1	6 MO LIBOR	6	Group I	N
4447470	44568020	KORRELL	870 S COLEMAN	TOOELE	UT	84074	10.250	10.250	7/1/2032	82450.00	8/1/2002	SFR	738.84	82450.00	82415.47	85.000	85.000	5.75	8/1/2004	10.2500	16.2500	OWNER-OCC	97,000.00	A-	FULL	360	359	97000	PURCHASE	7/1/2002	1	1	6	481	1	6 MO LIBOR	6	Group I	N
4476893	44585688	CROOM SR	3211 HASKELL DRIVE	COLUMBUS	OH	43219	10.250	10.250	7/1/2032	78200.00	8/1/2002	SFR	700.76	78200.00	78167.2	85.000	85.000	6.25	8/1/2004	10.2500	16.2500	OWNER-OCC	93,000.00	B	FULL	360	359	92000	PURCHASE	7/1/2002	1	1	6	506	1	6 MO LIBOR	6	Group I	N
4368924	44519108	PALMER	16047 DAWN RD	LAPINE	OR	97739	10.275	10.275	5/1/2032	136000.00	6/1/2002	SFR	1221.23	135888.05	135828.34	85.000	85.000	6.75	5/1/2004	10.2750	16.2750	OWNER-OCC	160,000.00	A-	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	524	1	6 MO LIBOR	6	Group I	N
4403974	44535332	BURROUGHS	15795 GREENSTONE CIRCLE	PARKER	CO	80134	10.275	10.275	6/1/2032	202500.00	7/1/2002	PUD	1816.37	202415.54	202330.35	90.000	90.000	5.75	7/1/2004	10.2750	16.2750	OWNER-OCC	225,000.00	A-	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	537	1	6 MO LIBOR	6	Group I	N
4328787	44517332	EBOREDO	50-18 102 STREET	CORONA	NY	11368	10.280	10.280	5/1/2032	312000.00	6/1/2002	2-4 UNITS	2802.8	311738.89	311609.65	78.000	78.000	5.75	5/1/2004	10.2800	16.2800	OWNER-OCC	400,000.00	A-	STATED	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	514	1	6 MO LIBOR	6	Group I	N
4478049	44565489	HOLDEN	2230 ARTHUR ST NE	MINNEAPOLIS	MN	55418	10.280	10.280	7/1/2032	216000.00	8/1/2002	2-4 UNITS	1940.4	216000.00	215919	90.000	90.000	5.75	8/1/2004	10.2800	16.2800	OWNER-OCC	240,000.00	A-	FULL	360	359		REFIN-CASH OUT	7/1/2002	1	1	6	548	1	6 MO LIBOR	6	Group I	N
4383319	44590098	JONES	1240 YAUPON DRIVE	FISCHER	TX	78623	10.300	10.300	6/1/2032	80000.00	7/1/2002	SFR	719.9	80000.00	79949.99	75.000	75.000	6	7/1/2004	10.3000	16.3000	OWNER-OCC	80,000.00	B	STATED	360	358		REFIN-CASH OUT	6/1/2002	1	1	6	498	1	6 MO LIBOR	6	Group I	N
4319729	44519074	SAPP	720 N INDIANA AVENUE	ATLANTIC CITY	NJ	8401	10.300	10.300	6/1/2017	37800.00	7/1/2002	TOWNHOUSE	431.78	37684.34	37527.51	85.000	85.000					OWNER-OCC	44,000.00	A-	FULL	180	178		REFIN-CASH OUT	7/1/2002	0	0	0	518	1		0	Group I	N
4322715	44513740	TUMBOKON	234 S LAUREL STREET	TURLOCK	CA	95380	10.300	10.300	5/1/2032	130500.00	6/1/2002	SFR	1174.27	130391.24	130336.16	90.000	90.000	5.75	5/1/2004	10.3000	16.3000	OWNER-OCC	145,000.00	A-	FULL	360	357	145000	PURCHASE	7/1/2002	1	1	6	472	1	6 MO LIBOR	6	Group I	N
4334174	44504843	HOLLIDA	3702 GULFORD ROAD	NAPLES	FL	34112	10.300	10.300	5/1/2032	138750.00	6/1/2002	SFR	1248.51	138575.79	138375.79	75.000	75.000	6.75	5/1/2004	10.3000	16.3000	OWNER-OCC	185,000.00	C	FULL	360	357		REFIN-CASH OUT	8/1/2002	1	1	6	554	1	6 MO LIBOR	6	Group I	N
4326757	44544054	LALANNE	278 HAYWARD STREET	MANCHESTER	NH	3102	10.300	10.300	6/1/2032	92000.00	7/1/2002	SFR	827.84	91964.50	91923.33	59.740	59.740	6.75	7/1/2004	10.3000	16.3000	OWNER-OCC	154,000.00	C	FULL	360	358		REFIN-CASH OUT	8/1/2002	1	1	6	572	1	6 MO LIBOR	6	Group I	N
4379330	44509402	MALLARD	3137 PC 315 ROAD	WEST HELENA	AR	72390	10.300	10.300	5/1/2032	54000.00	6/1/2002	MANU/MOBIL	503.9	53953.34	53929.71	80.000	80.000	6.75	5/1/2004	10.3000	16.3000	OWNER-OCC	77,000.00	C	FULL	360	357	70000	PURCHASE	7/1/2002	1	1	6	564	1	6 MO LIBOR	6	Group I	N
4337855	44536217	STERNS, JR.	350 MADISON ST	BENNET	NE	68317	10.300	10.300	6/1/2032	99450.00	7/1/2002	SFR	894.88	99403.61	99361.94	85.000	85.000					OWNER-OCC	117,000.00	A	FULL	360	358		REFIN-CASH OUT	7/1/2002	0	0	0	624	1		0	Group I	N
4345831	44510824	BROOD	727 BUTTE HILL RD	WOODLAND	WA	98674	10.300	10.300	5/1/2032	216750.00	8/1/2002	SFR	1950.37	216569.37	216477.89	85.000	85.000	5.99	5/1/2005	10.3000	16.3000	OWNER-OCC	255,000.00	B	FULL	360	357		REFIN-NO CASHO	7/1/2002	3	1	6	607	1	6 MO LIBOR	6	Group I	N
4350203	44311269	WHITE	2101 NW 82 STREET	MIAMI	FL	33147	10.300	10.300	5/1/2032	50000.00	6/1/2002	SFR	449.93	49958.32	49937.21	64.103	64.100					OWNER-OCC	78,000.00	B-	FULL	360	357		REFIN-CASH OUT	7/1/2002	0	0	0	528	1		0	Group I	N
4361317	44509904	SEVERA	1310 S BROADWAY ST	WESTPORT	WA	98595	10.300	10.300	5/1/2032	80000.00	6/1/2002	SFR	719.88	79933.33	79899.58	80.000	80.000					OWNER-OCC	100,000.00	B	FULL	360	357		REFIN-CASH OUT	7/1/2002	0	0	0	591	1		0	Group I	N
4375408	44514072	HAGEDORN	6439 POTTER STREET	OMAHA	NE	68122	10.300	10.300	5/1/2032	119920.00	6/1/2002	SFR	1079.07	119870.24	119769.44	80.000	80.000	6.75	5/1/2005	10.3000	16.3000	OWNER-OCC	149,900.00	C	FULL	360	357	149900	PURCHASE	6/1/2002	3	1	6	581	1	6 MO LIBOR	6	Group I	N
4393518	44530293	JOHNSON	19831 CHESEAPEAK LANE	HUNTINGTON BEACH	CA	92648	10.300	10.300	6/1/2032	231750.00	7/1/2002	SFR	2625.23	231628.06	231506.80	75.000	75.000	6.25	7/1/2004	10.3000	16.3000	OWNER-OCC	309,000.00	B-	STATED	360	358	389000	PURCHASE	7/1/2002	1	1	6	437	1	6 MO LIBOR	6	Group I	N
4405918	44535534	MANN	16435 O STREET	OMAHA	NE	68135	10.300	10.300	6/1/2032	114750.00	7/1/2002	SFR	1032.55	114750.00	114654.37	85.000	85.000	5.99	7/1/2004	10.3000	16.3000	OWNER-OCC	139,500.00	B	FULL	360	358	135000	PURCHASE	8/1/2002	1	1	6	600	1	6 MO LIBOR	6	Group I	N
4415008	44553311	THOMPSON	6837 REDBERRY ROAD	CLARKSVILLE	MD	21029	10.300	10.300	6/1/2032	259200.00	7/1/2002	SFR	2332.34	259092.46	258984	80.000	80.000	6.75	1/1/2003	10.3000	16.3000	OWNER-OCC	324,000.00	C	FULL	360	358		REFIN-NO CASHO	7/1/2002	1	1	6	564	1	6 MO LIBOR	6	Group I	N
4421517	44569818	GALLEGOS	22 NORTH FIR STREET	DEL RIO	TX	78840	10.300	10.300	6/1/2017	52800.00	7/1/2002	SFR	377.18	52676.07	52551.08	75.429	75.430					OWNER-OCC	70,000.00	A	STATED	180	178		REFIN-CASH OUT	7/1/2002	0	0	0	481	1		0	Group I	N
4353165	44534550	YOUNGBLOOD	607 ALLEGHENY STREET	DAUPHIN	PA	17018	10.350	10.350	6/1/2032	72165.00	7/1/2002	SFR	652.05	72135.37	72105.49	85.000	85.000	5.75	7/1/2004	10.3500	16.3500	OWNER-OCC	85,000.00	A-	FULL	360	358	84900	PURCHASE	7/1/2002	1	1	6	618	1	6 MO LIBOR	6	Group I	N
4377040	44329717	JONES	513 E WOODIN BLVD	DALLAS	TX	75216	10.390	10.390	6/1/2032	50000.00	7/1/2002	SFR	453.27	49979.65	49959.12	66.667	66.670	5.99	7/1/2004	10.3900	16.3900	OWNER-OCC	75,000.00	B	STATED	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	551	1	6 MO LIBOR	6	Group I	N
4247367	44507838	ORTEGA	1518 ARDMOOR AVENUE	MODESTO	CA	95350	10.400	10.400	5/1/2032	153000.00	6/1/2002	SFR	1388.13	152875.20	152811.99	85.000	85.000	5.99	5/1/2004	10.4000	16.4000	OWNER-OCC	180,000.00	B	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	474	1	6 MO LIBOR	6	Group I	N
4258843	44515195	STUTZ	19 CHRISTYT LN	BURKBURNETT	TX	76354	10.400	10.400	5/1/2032	65025.00	6/1/2002	MANU/MOBIL	589.96	64998.59	64945.08	85.000	85.000	5.75	5/1/2004	10.4000	16.4000	OWNER-OCC	77,000.00	B	FULL	360	357	76500	PURCHASE	8/1/2002	1	1	6	512	1	6 MO LIBOR	6	Group I	N
4264040	44515203	CARTER	10338 S RHODES AVE	CHICAGO	IL	60628	10.400	10.400	5/1/2032	117000.00	6/1/2002	SFR	1061.51	116904.57	116856.23	90.000	90.000	5.75	5/1/2004	10.4000	16.4000	OWNER-OCC	130,000.00	A-	FULL	360	357		REFIN-NO CASHO	7/1/2002	1	1	6	558	1	6 MO LIBOR	6	Group I	N
4266839	44504090	JACKSON-PERRY	10341 S KING DR	CHICAGO	IL	60628	10.400	10.400	5/1/2032	63000.00	6/1/2002	SFR	571.59	62958.00	62905.87	50.000	50.000	6.75	6/1/2004	10.4000	16.4000	OWNER-OCC	126,000.00	C	STATED	360	357		REFIN-CASH OUT	6/1/2002	1	1	6	457	1	6 MO LIBOR	6	Group I	N
4267928	44548521	ODOM	113 SIMMONS ROAD	ASHVILLE	AL	35953	10.400	10.400	6/1/2032	69750.00	7/1/2002	MANU/MOBIL	632.82	69721.68	69644.3	83.036	83.040	5.75	7/1/2004	10.4000	16.4000	OWNER-OCC	84,000.00	A-	FULL	360	358		REFIN-NO CASHO	6/1/2002	1	1	6	594	1	6 MO LIBOR	6	Group I	N
4268585	44523744	BRINKLEY JR	1420 SIERRA DRIVE	SUFFOLK	VA	23434	10.400	10.400	6/1/2032	55250.00	7/1/2002	MANU/MOBIL	501.27	55227.58	55204.93	73.867	73.870	5.99	6/1/2004	10.4000	16.4000	OWNER-OCC	75,000.00	B	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	508	1	6 MO LIBOR	6	Group I	N
4273314	44517082	JONES	6 RIVER TERRACE	MAYFLOWER	AR	72106	10.400	10.400	5/1/2032	160650.00	6/1/2002	SFR	1457.54	160518.95	160452.57	85.000	85.000	5.99	5/1/2005	10.4000	16.4000	OWNER-OCC	189,000.00	B	FULL	360	357	189000	PURCHASE	7/1/2002	3	1	6	512	1	6 MO LIBOR	6	Group I	N
4274866	44468821	STRICKLIN	2481 CO. RD 11	FLORENCE	AL	35633	10.400	10.400	4/1/2032	56400.00	5/1/2002	SFR	529.85	56352.36	56303.89	80.000	80.000	6.25	4/1/2004	10.4000	16.4000	OWNER-OCC	73,000.00	B-	FULL	360	356		REFIN-NO CASHO	6/1/2002	1	1	6	539	1	6 MO LIBOR	6	Group I	N
4277950	44513252	STAFFEN	2902 230TH	MORLEY	MI	49336	10.400	10.400	5/1/2032	91500.00	6/1/2002	MANU/MOBIL	830.16	91425.36	91387.55	75.000	75.000	6.25	5/1/2004	10.4000	16.4000	OWNER-OCC	122,000.00	B-	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	520	1	6 MO LIBOR	6	Group I	N
4278367	44487080	JACKSON	875 COLT LN NW	CONYERS	GA	30012	10.400	10.400	4/1/2032	95000.00	5/1/2002	SFR	861.91	94922.51	94843.67	76.000	76.000	5.89	4/1/2004	10.4000	16.4000	OWNER-OCC	125,000.00	B	FULL	360	356		REFIN-CASH OUT	8/1/2002	1	1	6	492	1	6 MO LIBOR	6	Group I	N
4280087	44515260	KENION	9925 CATALINA DRIVE	INDIANAPOLIS	IN	46235	10.400	10.400	5/1/2032	67150.00	6/1/2002	SFR	609.24	67095.22	67067.47	85.000	85.000	5.99	5/1/2004	10.4000	16.4000	OWNER-OCC	79,000.00	B	FULL	360	357	79000	PURCHASE	7/1/2002	1	1	6	498	1	6 MO LIBOR	6	Group I	N
4280796	44551810	CARLILE	4219 PINE MEADOW DRIVE	EAU CLAIRE	WI	54701	10.400	10.400	6/1/2032	156750.00	7/1/2002	SFR	1422.15	156686.35	156622.15	75.000	75.000	6.25	7/1/2004	10.4000	16.4000	OWNER-OCC	209,000.00	B-	FULL	360	358		REFIN-NO CASHO	7/1/2002	1	1	6	492	1	6 MO LIBOR	6	Group I	N
4281630	44501377	PACHECO	1608 E 52ND TERRACE	KANSAS CITY	KS	66106	10.400	10.400	5/1/2032	69900.00	6/1/2002	SFR	634.19	69842.97	69814.09	87.375	87.380	5.75	5/1/2004	10.4000	16.4000	OWNER-OCC	80,000.00	A-	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	542	1	6 MO LIBOR	6	Group I	N
4282869	44515284	EDWARDS	125 MIL ENCINOS	LA VERNIA	TX	78121	10.400	10.400	5/1/2032	95299.00	6/1/2002	MANU/MOBIL	864.63	95221.25	95181.67	85.000	85.000	5.99	5/1/2004	10.4000	16.4000	OWNER-OCC	117,000.00	B	FULL	360	357	112117	PURCHASE	7/1/2002	1	1	6	533	1	6 MO LIBOR	6	Group I	N
4283436	44500141	CLARK	2425 W 108TH STREET	INGLEWOOD	CA	90303	10.400	10.400	5/1/2032	152000.00	6/1/2002	SFR	1379.08	151813.21	151813.21	59.608	59.610	5.99	5/1/2004	10.4000	16.4000	OWNER-OCC	255,000.00	B	FULL	360	357		REFIN-CASH OUT	8/1/2002	1	1	6	475	1	6 MO LIBOR	6	Group I	N
4287470	44500216	RIDDLE	2102 W SOUTH ST	COLLINSVILLE	OK	74021	10.400	10.400	5/1/2032	65950.00	6/1/2002	SFR	779.6	65879.90	65844.39	68.115	68.120	5.75	5/1/2005	10.4000	16.4000	OWNER-OCC	130,000.00	A-	FULL	360	357		REFIN-CASH OUT	7/1/2002	3	1	6	493	1	6 MO LIBOR	6	Group I	N
4287793	44501039	DOMINGUEZ	128 SIDNEY ST EAST	ST PAUL	MN	55107	10.400	10.400	5/1/2032	108000.00	6/1/2002	SFR	979.86	107911.90	107867.28	75.000	75.000	5.75	5/1/2004	10.4000	16.4000	OWNER-OCC	144,000.00	A-	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	472	1	6 MO LIBOR	6	Group I	N
4288510	44543957	NOBLE	955 PALAMINO DRIVE	OVID	MI	48866	10.400	10.400	6/1/2032	99000.00	7/1/2002	SFR	898.2	98912.86	98912.66	90.000	90.000	5.99	7/1/2004	10.4000	16.4000	OWNER-OCC	110,000.00	A-	FULL	360	358		REFIN-CASH OUT	8/1/2002	1	1	6	536	1	6 MO LIBOR	6	Group I	N
4294047	44501484	RAMIREZ	5136 S LA CROSSE AVE	CHICAGO	IL	60638	10.400	10.400	5/1/2032	162000.00	6/1/2002	SFR	1469.78	161934.22	161800.94	90.000	90.000	5.75	5/1/2004	10.4000	16.4000	OWNER-OCC	182,500.00	A-	FULL	360	357	180000	PURCHASE	6/1/2002	1	1	6	539	1	6 MO LIBOR	6	Group I	N
4302899	44523876	HORNEWER	30223 N 23TH AVE	PHOENIX	AZ	85084	10.400	10.400	5/1/2032	119000.00	6/1/2002	MANU/MOBIL	1079.66	118902.92	118853.75	85.000	85.000	5.99	5/1/2004	10.4000	16.4000	OWNER-OCC	140,000.00	B	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	527	1	6 MO LIBOR	6	Group I	N
4306460	44509827	VILA	6465 SW 138 PLACE	MIAMI	FL	33183	10.400	10.400	5/1/2032	70000.00	6/1/2002	CONDO	635.09	69942.91	69913.99	73.684	73.680	6.25	5/1/2004	10.4000	16.4000	OWNER-OCC	95,000.00	B-	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	525	1	6 MO LIBOR	6	Group I	N
4306841	44533008	ELLIOTT	544 NELSON STREET	NORFOLK	VA	23523	10.400	10.400	6/1/2032	67150.00	7/1/2002	SFR	609.24	67122.73	67095.22	85.000	85.000	5.99	7/1/2005	10.4000	16.4000	OWNER-OCC	79,000.00	B	FULL	360	358		REFIN-CASH OUT	7/1/2002	3	1	6	513	1	6 MO LIBOR	6	Group I	N
4308227	44508737	ALLEN	327 W FRONT ST	CAMBRIDGE	IN	47327	10.400	10.400	5/1/2032	98400.00	6/1/2002	SFR	892.76	98315.90	98275.29	80.000	80.000	6.25	5/1/2004	10.4000	16.4000	OWNER-OCC	123,000.00	B-	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	523	1	6 MO LIBOR	6	Group I	N
4311809	44522900	WILSON	20514 BENTLER COURT	DETROIT	MI	48219	10.400	10.400	4/1/2032	98000.00	7/1/2002	SFR	889.13	97959.33	97919.16	70.000	70.000	5.99	4/1/2004	10.4000	16.4000	NON OWNER	140,000.00	B	STATED	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	515	1	6 MO LIBOR	6	Group I	N
4315032	44508637	BOYD	59 ROWLEY ROAD	WINNSBORO	SC	29180	10.400	10.400	5/1/2032	67500.00	6/1/2002	MANU/MOBIL	612.41	67444.94	67417.05	83.773	83.770	5.99	4/1/2004	10.4000	16.4000	OWNER-OCC	92,000.00	B	FULL	360	357	80575	PURCHASE	7/1/2002	1	1	6	507	1	6 MO LIBOR	6	Group I	N
4321956	44502003	TALPAN	301 NE 14 AVENUE 501	HALLANDALE	FL	33009	10.400	10.400	5/1/2032	69750.00	6/1/2002	CONDO	632.83	69693.09	69664.27	75.000	75.000	5.99	5/1/2004	10.4000	16.4000	OWNER-OCC	94,000.00	B	STATED	360	357	93000	PURCHASE	7/1/2002	1	1	6	493	1	6 MO LIBOR	6	Group I	N
4322832	44521168	MORELLI	19481 DAKOTA COURT	BOCA RATON	FL	33434	10.400	10.400	5/1/2032	110925.00	6/1/2002	PUD	1006.4	110879.95	110788.61	85.000	85.000	5.99	5/1/2004	10.4000	16.4000	OWNER-OCC	130,500.00	B	FULL	360	357		REFIN-CASH OUT	6/1/2002	1	1	6	483	1	6 MO LIBOR	6	Group I	N
4323309	44504819	LEE	4397 E 5000 SOUTH	VERNAL	UT	84078	10.400	10.400	5/1/2032	74800.00	6/1/2002	MANU/MOBIL	678.64	74712.23	74681.1	78.079	78.080	5.75	5/1/2004	10.4000	16.4000	OWNER-OCC	95,800.00	A-	STATED	360	357		REFIN-NO CASHO	7/1/2002	1	1	6	490	1	6 MO LIBOR	6	Group I	N
4334737	44502144	FELDER	25 CONATSER DRIVE	PARKTON	NC	28371	10.400	10.400	5/1/2032	73100.00	6/1/2002	MANU/MOBIL	663.22	73038.90	73008.50	85.000	85.000	5.75	5/1/2004	10.4000	16.4000	OWNER-OCC	86,000.00	A-	FULL	360	357	86000	PURCHASE	7/1/2002	1	1	6	507	1	6 MO LIBOR	6	Group I	N
4325130	44518915	LOWE	132 ABACO DRIVE	LAKE WORTH	FL	33461	10.400	10.400	6/1/2032	83500.00	7/1/2002	SFR	840.3	83462.03	83423.73	85.000	85.000	5.75	6/1/2004	10.4000	16.4000	OWNER-OCC	110,000.00	A-	FULL	360	358	110000	PURCHASE	7/1/2002	1	1	6	567	1	6 MO LIBOR	6	Group I	N
4326260	44509445	SIMMONS	111 NORTH FORK DRIVE	CHAPEL HILL	TN	37034	10.400	10.400	5/1/2032	65600.00	6/1/2002	MANU/MOBIL	595.18	65545.65	65518.53	80.000	80.000	6.75	5/1/2004	10.4000	16.4000	OWNER-OCC	82,000.00	C	FULL	360	357		REFIN-NO CASHO	7/1/2002	1	1	6	524	1	6 MO LIBOR	6	Group I	N
4327807	44517316	MICHALSKI	14406 CHICAGO ROAD	DOLTON	IL	60419	10.400	10.400	5/1/2032	57200.00	6/1/2002	SFR	518.96	57153.34	57129.71	65.000	65.000	6.75	11/1/2002	10.4000	16.4000	OWNER-OCC	88,000.00	D	FULL	360	357		REFIN-NO CASHO	7/1/2002	1	1	6	575	1	6 MO LIBOR	6	Group I	N
4328712	44502300	BUSBY	2614 SUNDAY HOUSE DRIVE	PEARLAND	TX	77584	10.400	10.400	5/1/2032	195500.00	6/1/2002	SFR	1773.72	195340.54	195259.77	85.000	85.000	5.99	5/1/2004	10.4000	16.4000	OWNER-OCC	230,500.00	B	FULL	360	357	230000	PURCHASE	7/1/2002	1	1	6	545	1	6 MO LIBOR	6	Group I	N
4330208	44518421	HOLLEY	7307 WOODLAND HILLS ROAD	HILDEBRAN	NC	28637	10.400	10.400	6/1/2032	134300.00	7/1/2002	SFR	1218.47	134300.00	134190.45	85.000	85.000	5.75	6/1/2004	10.4000	16.4000	OWNER-OCC	158,000.00	A-	FULL	360	358		REFIN-CASH OUT	6/1/2002	1	1	6	461	1	6 MO LIBOR	6	Group I	N
4331328	44505204	GOLDEN	120 BALLOU AVENUE	DORCHESTER	MA	2124	10.400	10.400	5/1/2032	203000.00	6/1/2002	2-4 UNITS	1841.77	202834.41	202750.54	70.000	70.000	6.25	5/1/2004	10.4000	16.4000	OWNER-OCC	290,000.00	B-	STATED	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	514	1	6 MO LIBOR	6	Group I	N
4332623	44505761	WESTHAVER	3711 SPIRIT LK CUT-OFF RD	SPIRIT LAKE	ID	83869	10.400	10.400	5/1/2032	108800.00	6/1/2002	MANU/MOBIL	987.12	108711.24	108664.78	85.000	85.000	5.75	5/1/2004	10.4000	16.4000	OWNER-OCC	128,000.00	A-	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	568	1	6 MO LIBOR	6	Group I	N
4332789	44505278	LEE	13 SILVA DRIVE	SHELTON	CT	6484	10.400	10.400	5/1/2032	260000.00	6/1/2002	SFR	2358.91	259787.93	259680.57	59.091	59.090	5.75	5/1/2005	10.4000	16.4000	OWNER-OCC	440,000.00	A-	STATED	360	357		REFIN-CASH OUT	7/1/2002	3	1	6	502	1	6 MO LIBOR	6	Group I	N
4338715	44510048	CANDELARIO	712 S SANTACRUZ AVE	MODESTO	CA	95354	10.400	10.400	5/1/2032	97750.00	6/1/2002	2-4 UNITS	886.86	97670.27	97629.89	85.000	85.000	5.99	5/1/2004	10.4000	16.4000	OWNER-OCC	120,000.00	B	FULL	360	357	115000	PURCHASE	7/1/2002	1	1	6	554	1	6 MO LIBOR	6	Group I	N
4337879	44505519	WHELCHEL	304 RUBY ST	RICHMOND	MO	64085	10.400	10.400	5/1/2032	68000.00	6/1/2002	SFR	616.95	67943.76	67915.60	85.000	85.000	5.99	5/1/2004	10.4000	16.4000	OWNER-OCC	80,000.00	B	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	525	1	6 MO LIBOR	6	Group I	N
4343794	44503920	SAHNOW	2143 REMEER AVE	NORTON SHORES	MI	49441	10.400	10.400	5/1/2032	94500.00	6/1/2002	SFR	857.38	94422.91	94383.86	75.000	75.000					OWNER-OCC	126,000.00	B	STATED	360	357		REFIN-CASH OUT	7/1/2002	0	0	0	517	1		0	Group I	N
4345294	44503027	BONN	135 MARY SAPHIRE ROAD	DAWSONVILLE	GA	30534	10.400	10.400	5/1/2032	112200.00	6/1/2002	SFR	1017.96	112108.49	112062.14	85.000	85.000	5.99	5/1/2004	10.4000	16.4000	OWNER-OCC	132,000.00	B	FULL	360	357	132000	PURCHASE	7/1/2002	1	1	6	563	1	6 MO LIBOR	6	Group I	N
4345898	44540367	MUNIZ	1319 W KNOLLWOOD STREET	TAMPA	FL	33604	10.400	10.400	6/1/2032	99000.00	7/1/2002	SFR	898.2	98959.60	98919.25	90.000	90.000	5.75	7/1/2005	10.4000	16.4000	OWNER-OCC	110,000.00	A-	FULL	360	358		REFIN-NO CASHO	7/1/2002	3	1	6	512	1	6 MO LIBOR	6	Group I	N
4347001	44547250	GILBERT	190 MARETT CARNES ROAD	FAIR PLAY	SC	29643	10.400	10.400	6/1/2032	85000.00	7/1/2002	SFR	771.19	84965.48	84930.66	85.000	85.000	6.25	7/1/2004	10.4000	16.4000	OWNER-OCC	100,000.00	B-	FULL	360	358	100000	PURCHASE	7/1/2002	1	1	6	535	1	6 MO LIBOR	6	Group I	N
4347399	44531160	ESTILL	1795 E LAKE CIRCLE	SAGINAW	MI	48609	10.400	10.400	6/1/2032	170000.00	7/1/2002	SFR	1542.37	169930.96	169861.32	80.952	80.950	6.25	7/1/2004	10.4000	16.4000	OWNER-OCC	210,000.00	B-	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	490	1	6 MO LIBOR	6	Group I	N
4351136	44511350	GRIMES	22-24 SOUTH WELLES STREET	KINGSTON	PA	18704	10.400	10.400	5/1/2032	130900.00	6/1/2002	SFR	1187.63	130792.47	130738.38	85.000	85.000	5.99	5/1/2004	10.4000	16.4000	OWNER-OCC	154,000.00	B	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	496	1	6 MO LIBOR	6	Group I	N
4351855	44508426	BARTON	903 CLAUDINE AVE	PAPILLION	NE	68046	10.400	10.400	5/1/2032	117000.00	6/1/2002	SFR	1061.51	116881.77	116833.24	90.000	90.000	5.75	5/1/2005	10.4000	16.4000	OWNER-OCC	130,000.00	A-	FULL	360	357		REFIN-CASH OUT	7/1/2002	3	1	6	502	1	6 MO LIBOR	6	Group I	N
4352001	44538365	TURNEY	8417 NW 87TH STREET	OKLAHOMA CITY	OK	73132	10.400	10.400	6/1/2032	78050.00	7/1/2002	SFR	717.2	78017.80	77985.52	85.000	85.000	5.75	7/1/2004	10.4000	16.4000	OWNER-OCC	93,000.00	A-	LIMITED	360	358	93000	PURCHASE	7/1/2002	1	1	6	543	1	6 MO LIBOR	6	Group I	N
4352087	44516219	BUNDRAGE JR	6430 WELLESLEY DRIVE	RIVERDALE	GA	30296	10.400	10.400	5/1/2032	157250.00	6/1/2002	SFR	1426.69	157186.14	157058.78	85.000	85.000	6.25	5/1/2004	10.4000	16.4000	OWNER-OCC	185,000.00	B-	FULL	360	357		REFIN-CASH OUT	6/1/2002	1	1	6	578	1	6 MO LIBOR	6	Group I	N
4352209	44511382	COWSER	464 HEATHERDOWN WAY	RIVERDALE	GA	30274	10.400	10.400	5/1/2032	160625.00	6/1/2002	SFR	1630.76	160477.66	160403.04	85.000	85.000	6.25	5/1/2004	10.4000	16.4000	OWNER-OCC	215,000.00	B-	FULL	360	357	212500	PURCHASE	7/1/2002	1	1	6	550	1	6 MO LIBOR	6	Group I	N
4352902	44504483	LARGUSA	27162 TAMPA AVENUE #75	HAYWARD	CA	94544	10.400	10.400	5/1/2032	172800.00	6/1/2002	CONDO	1567.77	172587.68	172567.68	90.000	90.000					OWNER-OCC	192,000.00	A-	FULL	360	357		REFIN-CASH OUT	8/1/2002	0	0	0	500	1		0	Group I	N
4353650	44564995	ROBINSON	3534 W 78TH STREET	CHICAGO	IL	60652	10.400	10.400	7/1/2032	134300.00	8/1/2002	SFR	1218.47	134300.00	134245.46	85.000	85.000	5.99	8/1/2004	10.4000	16.4000	OWNER-OCC	158,000.00	B	FULL	360	359		REFIN-CASH OUT	7/1/2002	1	1	6	478	1	6 MO LIBOR	6	Group I	N
4353998	44531238	DACUNHA	234 W COMO AVE	COLUMBUS	OH	43202	10.400	10.400	6/1/2032	159800.00	7/1/2002	SFR	1449.92	159735.11	159669.66	85.000	85.000	6.25	7/1/2004	10.4000	16.4000	OWNER-OCC	188,000.00	B-	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	524	1	6 MO LIBOR	6	Group I	N
4354742	44511958	PISKOROWSKI	870 AMWELL ROAD	HILLSBOROUGH	NJ	8844	10.400	10.400	5/1/2032	207750.00	6/1/2002	SFR	1884.86	207565.42	207479.46	75.000	75.000	5.75	5/1/2004	10.4000	16.4000	OWNER-OCC	277,000.00	A-	STATED	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	456	1	6 MO LIBOR	6	Group I	N
4355896	44508832	FOSTER	343 WEST UNION GROVE RD	ATKINS	AR	72823	10.400	10.400	5/1/2032	34500.00	6/1/2002	MANU/MOBIL	313.01	34471.86	34457.61	75.000	75.000	5.99	5/1/2005	10.4000	16.4000	OWNER-OCC	46,000.00	B	FULL	360	357		REFIN-CASH OUT	7/1/2002	3	1	6	567	1	6 MO LIBOR	6	Group I	N
4356523	44521474	JACKSON	4834 UTE STREET	ORLANDO	FL	32819	10.400	10.400	6/1/2032	60000.00	7/1/2002	SFR	544.37	59975.63	59951.05	80.000	80.000					OWNER-OCC	75,000.00	B	FULL	360	358	75000	PURCHASE	7/1/2002	0	0	0	517	1		0	Group I	N
4356911	44506731	KUMAR	7400 29TH STREET	SACRAMENTO	CA	95822	10.400	10.400	5/1/2032	143920.00	6/1/2002	2-4 UNITS	1305.75	143802.61	143743.15	80.000	80.000	6.25	5/1/2004	10.4000	16.4000	OWNER-OCC	180,000.00	B-	LIMITED	360	357	179900	PURCHASE	7/1/2002	1	1	6	536	1	6 MO LIBOR	6	Group I	N
4358719	44516383	REYNOSA	5259 S FRANCISCO AVE	CHICAGO	IL	60632	10.400	10.400	5/1/2032	172000.00	6/1/2002	SFR	1560.51	171858.22	171787.15	80.000	80.000	5.99	5/1/2004	10.4000	16.4000	OWNER-OCC	215,000.00	B	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	516	1	6 MO LIBOR	6	Group I	N
4360798	44512374	FLORES SALMERON	61 S KNOX COURT	DENVER	CO	80219	10.400	10.400	5/1/2032	161250.00	6/1/2002	2-4 UNITS	1462.96	161184.52	161051.85	75.000	75.000	5.99	5/1/2004	10.4000	16.4000	OWNER-OCC	215,000.00	B	STATED	360	357		REFIN-CASH OUT	6/1/2002	1	1	6	489	1	6 MO LIBOR	6	Group I	N
4363398	44517753	WILLIAMSON	16324 B 202ND DR	BUCKEYE	AZ	85326	10.400	10.400	5/1/2032	125800.00	6/1/2002	MANU/MOBIL	1141.35	125698.47	125636.82	85.000	85.000	5.75	5/1/2004	10.4000	16.4000	OWNER-OCC	148,000.00	A-	FULL	360	357	148000	PURCHASE	7/1/2002	1	1	6	514	1	6 MO LIBOR	6	Group I	N
4363638	44522837	TILLY	474 DURHAM CROSSING	RIVERDALE	GA	30274	10.400	10.400	5/1/2032	165600.00	6/1/2002	SFR	1502.45	165464.92	165396.5	80.000	80.000	5.99	5/1/2004	10.4000	16.4000	OWNER-OCC	207,000.00	B	FULL	360	357	207000	PURCHASE	7/1/2002	1	1	6	487	1	6 MO LIBOR	6	Group I	N
4364311	44536555	VICKERS	349 BALDWIN ST	PONTIAC	MI	48342	10.400	10.400	6/1/2032	76500.00	7/1/2002	SFR	694.07	76468.93	76437.59	85.000	85.000	5.75	7/1/2004	10.4000	16.4000	OWNER-OCC	90,000.00	A-	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	534	1	6 MO LIBOR	6	Group I	N
4365391	44516598	WILLIAMS	9 ABBEYWOOD CIRCLE	SACRAMENTO	CA	95823	10.400	10.400	5/1/2032	145350.00	6/1/2002	SFR	1318.72	145194.80	145134.43	90.000	90.000	5.99	5/1/2004	10.4000	16.4000	OWNER-OCC	161,500.00	A-	FULL	360	357	161500	PURCHASE	7/1/2002	1	1	6	575	1	6 MO LIBOR	6	Group I	N
4365888	44503896	BOWIE	1023 TIMBERSIDE DRIVE	BATON ROUGE	LA	70806	10.400	10.400	5/1/2032	73500.00	6/1/2002	SFR	666.85	73470.15	73409.67	79.459	79.460	5.75	5/1/2004	10.4000	16.4000	OWNER-OCC	92,500.00	A-	FULL	360	357	92500	PURCHASE	6/1/2002	1	1	6	529	1	6 MO LIBOR	6	Group I	N
4366142	44503704	GOMEZ	6078 FRIO RIVER	BROWNSVILLE	TX	78520	10.400	10.400	5/1/2032	72900.00	6/1/2002	SFR	661.41	72810.28	72810.39	90.000	90.000	5.75	5/1/2004	10.4000	16.4000	OWNER-OCC	90,000.00	A-	FULL	360	357	81000	PURCHASE	8/1/2002	1	1	6	594	1	6 MO LIBOR	6	Group I	N
4367835	44536563	PAYNE	6213 CHERRY LANE	DOUGLASVILLE	GA	30134	10.400	10.400	6/1/2032	98600.00	7/1/2002	SFR	894.57	98559.96	98519.58	85.000	85.000	5.99	7/1/2004	10.4000	16.4000	OWNER-OCC	116,000.00	B	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	459	1	6 MO LIBOR	6	Group I	N
4368203	44522851	FROST	645 KINGSVIEW DR	HOWARD	OH	43028	10.400	10.400	6/1/2032	102000.00	7/1/2002	SFR	925.42	102000.00	101916.8	85.000	85.000	6.25	6/1/2005	10.4000	16.4000	OWNER-OCC	120,000.00	B-	FULL	360	358		REFIN-CASH OUT	6/1/2002	3	1	6	453	1	6 MO LIBOR	6	Group I	N
4370177	44516714	MESSER	220 N OAKLEY AVE	COLUMBUS	OH	43204	10.400	10.400	5/1/2032	59500.00	6/1/2002	SFR	539.83	59451.47	59426.89	85.000	85.000	5.75	5/1/2004	10.4000	16.4000	OWNER-OCC	70,000.00	A-	FULL	360	357	70000	PURCHASE	7/1/2002	1	1	6	494	1	6 MO LIBOR	6	Group I	N
4372371	44527706	JENSEN	2305 33RD AVENUE	MERIDIAN	MS	39301	10.400	10.400	6/1/2032	42750.00	7/1/2002	SFR	387.86	42715.13	42715.13	90.000	90.000	5.75	7/1/2005	10.4000	16.4000	OWNER-OCC	48,000.00	A-	FULL	360	358	47500	PURCHASE	8/1/2002	3	1	6	577	1	6 MO LIBOR	6	Group I	N
4373098	44513683	BLANC	6750 SHERMAN RD	ATCHISON	KS	66002	10.400	10.400	5/1/2032	44000.00	6/1/2002	SFR	399.2	43962.50	43944.31	73.333	73.330	6.25	5/1/2004	10.4000	16.4000	OWNER-OCC	60,000.00	B-	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	579	1	6 MO LIBOR	6	Group I	N
4373292	44546063	THOMPSON	198 SHILOH ROAD	BASTROP	TX	78602	10.400	10.400	6/1/2032	100300.00	7/1/2002	MANU/MOBIL	910	100259.27	100218.18	85.000	85.000	6.25	7/1/2004	10.4000	16.4000	OWNER-OCC	118,000.00	B	FULL	360	358	118000	PURCHASE	7/1/2002	1	1	6	575	1	6 MO LIBOR	6	Group I	N
4374989	44526003	ROBERTS	2980 S 9100 WEST	MAGNA	UT	84044	10.400	10.400	6/1/2032	98600.00	7/1/2002	SFR	894.57	98559.53	98519.14	85.000	85.000	5.99	6/1/2004	10.4000	16.4000	OWNER-OCC	116,000.00	B	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	546	1	6 MO LIBOR	6	Group I	N

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LONG BEACH MORTGAGE LOAN TRUST 2002-3

Group I

Long Beach Mortgage

LOAN	SERVICER#	NAME	ADDRESS	CITY	STATE	ZIP	ORIGRATE	CURRRATE	MATURITY	ORIGBAL	FPAYDATE	PROPTYPE	P&I	PBAL	SCHEDBAL	OLTV	CLTV	MARGIN	NEXTCHGDT	FLOOR	CEILING	OCCUPANCY	APPRAISAL	GRADE	DOCTYPE	ORIGTERM	REMTERM	SALEPRICE	PURPOSE	PAIDTHRU	INITCAP	PERCAP	LIFECAP	FICO	LIEN	INDEX	RATEFREQ	LOANGROUP	PMI
4375341	44519298	COUTURE	301 W UPRIGHT STREET	CHARLEVOIX	MI	49720	10.400	10.400	5/1/2032	117900.00	6/1/2002	SFR	1044.23	117092.43	116993.16	85.000	85.000	5.99	5/1/2004	10.4000	16.4000	OWNER-OCC	138,000.00	B	FULL	360	357		REFIN-CASH OUT	6/1/2002	1	1	6	493	1	6 MO LIBOR	6	Group I	N
4381463	44521912	RENTERIA	2018 CASTILLO STREET A	SANTA BARBARA	CA	93105	10.400	10.400	6/1/2032	270000.00	7/1/2002	CONDO	2449.64	269890.36	269779.77	75.000	75.000	5.75	6/1/2004	10.4000	16.4000	OWNER-OCC	360,000.00	C	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	508	1	6 MO LIBOR	6	Group I	N
4381943	44523731	PEAGLER	2540 WALNUT PARK DRIVE	MODESTO	CA	95355	10.400	10.400	6/1/2032	133250.00	7/1/2002	SFR	1208.94	133195.71	133141.13	85.000	85.000	5.99	6/1/2004	10.4000	16.4000	OWNER-OCC	205,000.00	B-	FULL	360	358	205000	PURCHASE	7/1/2002	1	1	6	546	1	6 MO LIBOR	6	Group I	N
4382123	44533438	SEIBOLD	2821 FIELD STONE ST	MODESTO	CA	95355	10.400	10.400	6/1/2032	157500.00	7/1/2002	PUD	1428.94	157436.04	157371.53	90.000	90.000	5.75	7/1/2004	10.4000	16.4000	OWNER-OCC	175,000.00	A-	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	490	1	6 MO LIBOR	6	Group I	N
4382743	44534840	SLUPIK	4848 N MERRIMAC AVENUE	CHICAGO	IL	60630	10.400	10.400	6/1/2032	105000.00	7/1/2002	SFR	952.64	104957.36	104914.35	49.530	49.530	6.25	7/1/2004	10.4000	16.4000	OWNER-OCC	212,000.00	B-	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	495	1	6 MO LIBOR	6	Group I	N
4383436	44529863	KOOPMAN	4541 ELIZABETH STREET N	KEIZER	OR	97303	10.400	10.400	6/1/2032	112200.00	7/1/2002	SFR	1017.96	112154.44	112108.49	85.000	85.000	5.75	7/1/2004	10.4000	16.4000	OWNER-OCC	134,000.00	A-	LIMITED	360	358	132000	PURCHASE	7/1/2002	1	1	6	550	1	6 MO LIBOR	6	Group I	N
4384749	44514776	VORPI	7807 RAMSDELL DRIVE NE	ROCKFORD	MI	49341	10.400	10.400	5/1/2032	244800.00	6/1/2002	SFR	2221.01	244600.32	244499.10	80.000	80.000	6.25	5/1/2004	10.4000	16.4000	OWNER-OCC	307,500.00	B-	FULL	360	357	306000	PURCHASE	7/1/2002	1	1	6	559	1	6 MO LIBOR	6	Group I	N
4385167	44533479	HALIE	2305 LOGAN STREET	HARRISBURG	PA	17110	10.400	10.400	6/1/2032	48150.00	7/1/2002	SFR	436.86	48110.71	48110.71	90.000	90.000					OWNER-OCC	53,500.00	A	FULL	360	358		REFIN-CASH OUT	8/1/2002	0	0	0	547	1		0	Group I	N
4385290	44517027	GILLETTE	2011 S IVORY STREET	AURORA	CO	80013	10.400	10.400	5/1/2032	156400.00	6/1/2002	SFR	1418.98	156336.49	156207.81	85.000	85.000	6.75	5/1/2004	10.4000	16.4000	OWNER-OCC	184,000.00	A-	FULL	360	357	184000	PURCHASE	6/1/2002	1	1	6	551	1	6 MO LIBOR	6	Group I	N
4385926	44529831	ZALDE	247 HARRISON STREET	CARPENTERSVILLE	IL	60110	10.400	10.400	6/1/2032	99450.00	7/1/2002	SFR	902.29	99409.61	99368.67	85.000	85.000	5.99	7/1/2005	10.4000	16.4000	OWNER-OCC	117,000.00	B	FULL	360	358		REFIN-NO CASHO	7/1/2002	3	1	6	571	1	6 MO LIBOR	6	Group I	N
4387857	44528440	ANDERSON	915 BLUE JAY DRIVE	SPRING CREEK	NV	89815	10.400	10.400	6/1/2032	90100.00	7/1/2002	PUD	817.46	90063.41	90026.5	85.000	85.000	5.75	6/1/2004	10.4000	16.4000	OWNER-OCC	107,000.00	A-	FULL	360	358	106000	PURCHASE	7/1/2002	1	1	6	490	1	6 MO LIBOR	6	Group I	N
4388278	44535045	TUCKER	228 W PARK AVENUE	CHARLOTTE	NC	28023	10.400	10.400	6/1/2032	70000.00	7/1/2002	SFR	635.09	69967.50	69938.8	70.000	70.000	5.99	7/1/2007	10.4000	16.4000	NON OWNER	100,000.00	B	STATED	360	358		REFIN-CASH OUT	7/1/2002	3	1	6	568	1	6 MO LIBOR	6	Group I	N
4388443	44552511	BAILEY	2108 JAMESWAY DRIVE	STATESVILLE	NC	28677	10.400	10.400	6/1/2032	206250.00	7/1/2002	SFR	1871.25	206057.11	205971.69	75.000	75.000	5.99	7/1/2004	10.4000	16.4000	OWNER-OCC	322,000.00	B	FULL	360	358	275000	PURCHASE	7/1/2002	1	1	6	530	1	6 MO LIBOR	6	Group I	N
4388864	44549618	BENNET	1015 GREEN RIDGE COURT	CLERMONT	FL	34711	10.400	10.400	6/1/2032	104930.00	7/1/2002	PUD	952	104887.39	104844.41	70.000	70.000	6.25	7/1/2004	10.4000	16.4000	OWNER-OCC	149,900.00	C	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	513	1	6 MO LIBOR	6	Group I	N
4389456	44535096	GRIGES	207 STAR STREET	GREENWOOD	MS	38930	10.400	10.400	6/1/2032	53000.00	7/1/2002	SFR	480.86	52978.47	52956.76	80.000	80.000	6.25	7/1/2005	10.4000	16.4000	OWNER-OCC	66,300.00	B-	FULL	360	358	66250	PURCHASE	7/1/2002	3	1	6	520	1	6 MO LIBOR	6	Group I	N
4389846	44552552	CARNES	19992 E AMHERST DRIVE	AURORA	CO	80013	10.400	10.400	6/1/2032	157250.00	7/1/2002	SFR	1426.69	157186.14	157121.73	85.000	85.000	5.99	7/1/2004	10.4000	16.4000	OWNER-OCC	185,000.00	B	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	519	1	6 MO LIBOR	6	Group I	N
4390043	44528362	FISHINGHAWK	2139 GLEN ELLEN STREET	OKLAHOMA CITY	OK	73111	10.400	10.400	6/1/2032	31500.00	7/1/2002	SFR	285.8	31487.20	31474.29	75.000	75.000	6.75	7/1/2005	10.4000	16.4000	OWNER-OCC	42,000.00	C	FULL	360	358		REFIN-CASH OUT	7/1/2002	3	1	6	537	1	6 MO LIBOR	6	Group I	N
4390288	44544882	COFFMAN	184 BLUE JAY LANE	RUSSELLVILLE	AR	72802	10.400	10.400	6/1/2032	90000.00	7/1/2002	SFR	816.55	89959.39	89959.39	72.581	72.580	6.75	7/1/2005	10.4000	16.4000	OWNER-OCC	124,000.00	C	FULL	360	358		REFIN-CASH OUT	8/1/2002	3	1	6	523	1	6 MO LIBOR	6	Group I	N
4390473	44522068	WILLIAMS	14204 51ST STREET	VANCOUVER	WA	98682	10.400	10.400	5/1/2032	136000.00	6/1/2002	SFR	1233.89	135889.08	135832.9	85.000	85.000	5.99	5/1/2004	10.4000	16.4000	OWNER-OCC	160,000.00	B	FULL	360	357		REFIN-NO CASHO	7/1/2002	1	1	6	540	1	6 MO LIBOR	6	Group I	N
4390654	44536810	WILLIAMS	10129 S INDIANA AVE	CHICAGO	IL	60628	10.400	10.400	6/1/2032	93600.00	7/1/2002	SFR	849.21	93561.98	93523.65	90.000	90.000	6.75	7/1/2004	10.4000	16.4000	OWNER-OCC	104,000.00	A-	FULL	360	358	105000	PURCHASE	7/1/2002	1	1	6	531	1	6 MO LIBOR	6	Group I	N
4391880	44544734	ARRINGTON	11368 OLD US 64 HWY	MIDDLESEX	NC	27557	10.400	10.400	6/1/2032	85200.00	7/1/2002	MANU/MOBIL	773	85165.40	85130.5	80.000	80.000	5.75	7/1/2004	10.4000	16.4000	OWNER-OCC	106,500.00	A-	FULL	360	358	106500	PURCHASE	7/1/2002	1	1	6	500	1	6 MO LIBOR	6	Group I	N
4392892	44578453	GENTRY	18 LENON DRIVE	LITTLE ROCK	AR	72207	10.400	10.400	6/1/2032	148750.00	7/1/2002	SFR	1349.57	148750.00	148628.67	85.000	85.000	5.99	7/1/2005	10.4000	16.4000	OWNER-OCC	175,000.00	B	FULL	360	358		REFIN-CASH OUT	6/1/2002	3	1	6	529	1	6 MO LIBOR	6	Group I	N
4393038	44532818	JOHNSON JR	11301 DOGGIE AVENUE	ANCHORAGE	AK	99516	10.400	10.400	6/1/2032	191250.00	7/1/2002	SFR	1735.16	191128.94	191048.21	85.000	85.000	6.25	7/1/2004	10.4000	16.4000	OWNER-OCC	225,000.00	B-	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	527	1	6 MO LIBOR	6	Group I	N
4393831	44538858	DHOORE	1606 E FOX STREET	SOUTH BEND	IN	46613	10.400	10.400	6/1/2032	54000.00	7/1/2002	SFR	489.93	53978.07	53955.85	90.000	90.000	6.75	7/1/2005	10.4000	16.4000	OWNER-OCC	60,000.00	A-	FULL	360	358		REFIN-CASH OUT	7/1/2002	3	1	6	503	1	6 MO LIBOR	6	Group I	N
4394573	44532133	GRENEL	4075 WILLOW DRIVE	GRANDS RAPIDS	MI	49525	10.400	10.400	6/1/2032	93600.00	7/1/2002	2-4 UNITS	849.21	93561.99	93523.65	80.000	80.000	5.99	7/1/2004	10.4000	16.4000	NON OWNER	117,000.00	B	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	585	1	6 MO LIBOR	6	Group I	N
4394938	44532158	IVY	140 HOLLIS RD	WAXAHACHIE	TX	75165	10.400	10.400	6/1/2032	116025.00	7/1/2002	SFR	1052.86	115977.83	115930.37	85.000	85.000	5.99	6/1/2005	10.4000	16.4000	OWNER-OCC	140,000.00	B	FULL	360	358	136500	PURCHASE	7/1/2002	3	1	6	541	1	6 MO LIBOR	6	Group I	N
4394750	44541027	CLARK	4303 JENA STREET	NEW ORLEANS	LA	70125	10.400	10.400	6/1/2032	240000.00	7/1/2002	SFR	2177.46	239902.54	239804.34	84.211	84.210	6.25	7/1/2004	10.4000	16.4000	OWNER-OCC	285,000.00	B-	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	519	1	6 MO LIBOR	6	Group I	N
4397337	44528833	CANDY	2 S 036 CHURCHILL LANE	GLEN ELLYN	IL	60137	10.400	10.400	6/1/2032	187000.00	7/1/2002	SFR	1696.6	186924.07	186847.48	85.000	85.000	5.99	7/1/2004	10.4000	16.4000	OWNER-OCC	220,000.00	B	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	458	1	6 MO LIBOR	6	Group I	N
4397842	44538899	MILLER	549 HAWOOD ST SE	OLYMPIA	WA	98503	10.400	10.400	6/1/2032	104000.00	7/1/2002	MANU/MOBIL	943.57	103957.76	103915.14	80.000	80.000	6.25	7/1/2004	10.4000	16.4000	OWNER-OCC	130,000.00	B-	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	534	1	6 MO LIBOR	6	Group I	N
4398202	44526739	GILLETTE	8853 80 65 ROAD	OLATHE	CO	81425	10.400	10.400	6/1/2032	140250.00	7/1/2002	SFR	1272.45	140193.05	140135.61	85.000	85.000	5.99	6/1/2004	10.4000	16.4000	OWNER-OCC	175,000.00	B	FULL	360	358	165000	PURCHASE	7/1/2002	1	1	6	565	1	6 MO LIBOR	6	Group I	N
4398988	44537157	DUBINSKI	8040 SE 57TH AVE	PORTLAND	OR	97206	10.400	10.400	6/1/2032	81250.00	7/1/2002	SFR	737.16	81217.01	81183.73	65.000	65.000	6.75	7/1/2004	10.4000	16.4000	OWNER-OCC	125,000.00	C	STATED	360	358	125000	PURCHASE	7/1/2002	1	1	6	690	1	6 MO LIBOR	6	Group I	N
4398331	44547305	ALCALA	1410 EAST THOMAS AVENUE	FRESNO	CA	93728	10.400	10.400	6/1/2032	72250.00	7/1/2002	SFR	655.51	72220.84	72191.04	85.000	85.000	5.99	7/1/2004	10.4000	16.4000	OWNER-OCC	85,000.00	B	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	495	1	6 MO LIBOR	6	Group I	N
4400743	44552323	JONES	843 N GREENWOOD	KANKAKEE	IL	60901	10.400	10.400	6/1/2032	48750.00	7/1/2002	SFR	442.3	48730.20	48710.23	75.000	75.000	6.25	7/1/2004	10.4000	16.4000	OWNER-OCC	65,000.00	B-	FULL	360	358	65000	PURCHASE	7/1/2002	1	1	6	516	1	6 MO LIBOR	6	Group I	N
4402814	44537298	MARK JR	8340 BUCKSKIN RD	OVERGAARD	AZ	85933	10.400	10.400	6/1/2032	92650.00	7/1/2002	MANU/MOBIL	840.58	92612.38	92574.43	85.000	85.000	5.99	7/1/2004	10.4000	16.4000	OWNER-OCC	109,000.00	B	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	538	1	6 MO LIBOR	6	Group I	N
4403242	44547420	MILLER	1715 C ST	ANTIOCH	CA	94509	10.400	10.400	6/1/2032	187000.00	7/1/2002	SFR	1696.6	186924.07	186847.48	85.000	85.000	5.99	7/1/2004	10.4000	16.4000	OWNER-OCC	220,000.00	B	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	478	1	6 MO LIBOR	6	Group I	N
4403663	44528787	JONES JR	104 RUELLE LANE	SAN ANTONIO	TX	78209	10.400	10.400	6/1/2032	60000.00	7/1/2002	CONDO	544.37	59975.63	59951.05	80.000	80.000	5.75	7/1/2004	10.4000	16.4000	NON OWNER	75,000.00	A-	LIMITED	360	358	75000	PURCHASE	7/1/2002	1	1	6	585	1	6 MO LIBOR	6	Group I	N
4405197	44545036	NICHOLS	9211 CHICKASAW TRAIL	LUCERNE VALLEY	CA	92354	10.400	10.400	6/1/2032	52500.00	7/1/2002	SFR	476.32	52478.68	52457.18	70.000	70.000	6.25	7/1/2004	10.4000	16.4000	OWNER-OCC	75,000.00	B-	STATED	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	587	1	6 MO LIBOR	6	Group I	N
4406802	44553006	LACY	6210 SHERINGHAM STREET	HOUSTON	TX	77085	10.400	10.400	6/1/2032	52500.00	7/1/2002	SFR	476.32	52478.68	52457.18	70.000	70.000	6.25	7/1/2004	10.4000	16.4000	OWNER-OCC	75,000.00	B-	FULL	360	358		REFIN-NO CASHO	7/1/2002	1	1	6	535	1	6 MO LIBOR	6	Group I	N
4407815	44563822	SARABIA	1120 WILLIAM ST	ADRIAN	MI	49221	10.400	10.400	7/1/2032	97500.00	8/1/2002	SFR	884.59	97500.00	97460.41	75.000	75.000	6.25	8/1/2004	10.4000	16.4000	OWNER-OCC	130,000.00	B-	FULL	360	359		REFIN-CASH OUT	7/1/2002	1	1	6	498	1	6 MO LIBOR	6	Group I	N
4408185	44525020	NIELSEN	7898 WILLOWCREST ROAD	SALT LAKE CITY	UT	84121	10.400	10.400	6/1/2032	258000.00	7/1/2002	SFR	2340.77	257895.23	257789.55	82.692	82.690	5.99	6/1/2004	10.4000	16.4000	OWNER-OCC	312,000.00	B	FULL	360	358		REFIN-NO CASHO	7/1/2002	1	1	6	533	1	6 MO LIBOR	6	Group I	N
4408445	44553105	SHABOLDIN	1855 SILVER BELL RD #216	EAGAN	MN	55122	10.400	10.400	6/1/2032	96000.00	7/1/2002	CONDO	870.99	95952.00	95917.59	80.000	80.000	5.75	7/1/2004	10.4000	16.4000	OWNER-OCC	120,000.00	A-	STATED	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	532	1	6 MO LIBOR	6	Group I	N
4408731	44535909	JUDWARE	312 HALLAHAN ROAD	ST LAWRENCE	NY	12987	10.400	10.400	6/1/2032	45200.00	7/1/2002	SFR	410.09	45181.84	45163.12	80.000	80.000	5.75	7/1/2004	10.4000	16.4000	OWNER-OCC	56,500.00	A-	STATED	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	567	1	6 MO LIBOR	6	Group I	N
4410635	44545182	KNIGHT	6626 ACCRINGTON PLACE	CHARLOTTE	NC	28227	10.400	10.400	6/1/2032	85000.00	7/1/2002	MANU/MOBIL	771.19	84965.46	84930.66	85.000	85.000	5.75	7/1/2004	10.4000	16.4000	OWNER-OCC	100,000.00	A-	FULL	360	358	100000	PURCHASE	7/1/2002	1	1	6	536	1	6 MO LIBOR	6	Group I	N
4412771	44553253	GARCIA	6840 FOX ROAD	LAS CRUCES	NM	88012	10.400	10.400	6/1/2032	80100.00	7/1/2002	SFR	726.73	80067.47	80034.69	90.000	90.000	5.75	7/1/2005	10.4000	16.4000	OWNER-OCC	89,000.00	A-	FULL	360	358		REFIN-CASH OUT	7/1/2002	3	1	6	558	1	6 MO LIBOR	6	Group I	N
4413621	44537811	MORE	702 LAKE VIEW COVE	ROUND ROCK	TX	78681	10.400	10.400	6/1/2032	135915.00	7/1/2002	SFR	1233.12	135859.81	135804.14	85.000	85.000	5.99	7/1/2004	10.4000	16.4000	OWNER-OCC	168,000.00	B	FULL	360	358	159900	PURCHASE	7/1/2002	1	1	6	597	1	6 MO LIBOR	6	Group I	N
4414819	44547826	SHORT	15712 VAUGHAN STREET	DETROIT	MI	48228	10.400	10.400	6/1/2032	74800.00	7/1/2002	SFR	678.64	74769.63	74738.99	85.000	85.000	5.99	7/1/2004	10.4000	16.4000	OWNER-OCC	88,000.00	B	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	478	1	6 MO LIBOR	6	Group I	N
4415873	44541720	WRIGHT	3809 SPICEWOOD SPRINGS RD	AUSTIN	TX	78759	10.400	10.400	6/1/2032	100000.00	7/1/2002	CONDO	907.28	99959.39	99918.42	64.516	64.520	5.75	7/1/2004	10.4000	16.4000	OWNER-OCC	155,000.00	A-	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	511	1	6 MO LIBOR	6	Group I	N
4417309	44541803	HARPER	8304 FAWN CRESENT	BLAINE	WA	98230	10.400	10.400	6/1/2032	126000.00	7/1/2002	MANU/MOBIL	1143.17	125948.83	125897.22	90.000	90.000	5.75	7/1/2004	10.4000	16.4000	OWNER-OCC	140,000.00	A-	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	580	1	6 MO LIBOR	6	Group I	N
4417770	44550252	PADILLA	989 MAHAN LOOP	GERVAIS	OR	97026	10.400	10.400	6/1/2032	124100.00	7/1/2002	MANU/MOBIL	1125.93	124049.60	123998.77	85.000	85.000	5.99	7/1/2004	10.4000	16.4000	OWNER-OCC	144,000.00	B	FULL	360	358	146000	PURCHASE	7/1/2002	1	1	6	544	1	6 MO LIBOR	6	Group I	N
4419834	44547909	KOPECKI	212 TOKAY AVENUE	MODESTO	CA	95350	10.400	10.400	6/1/2032	144900.00	7/1/2002	SFR	1314.64	144841.18	144781.81	90.000	90.000	5.99	7/1/2004	10.4000	16.4000	OWNER-OCC	161,000.00	A-	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	528	1	6 MO LIBOR	6	Group I	N
4425518	44543747	HOLMAN	2739 WOODBURY ST	BURLINGTON	NC	27217	10.400	10.400	6/1/2032	98600.00	7/1/2002	SFR	894.57	98554.53	98514.1	85.000	85.000	5.75	7/1/2004	10.4000	16.4000	OWNER-OCC	116,000.00	A-	FULL	360	358	116000	PURCHASE	7/1/2002	1	1	6	576	1	6 MO LIBOR	6	Group I	N
4427084	44545812	PAYNE	2428 8TH AVENUE	CLARKSTON	WA	99403	10.400	10.400	6/1/2032	85500.00	7/1/2002	SFR	775.72	85465.28	85430.28	90.000	90.000	5.75	7/1/2004	10.4000	16.4000	OWNER-OCC	95,000.00	A-	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	591	1	6 MO LIBOR	6	Group I	N
4427563	44534095	FARMER	5731 W 76TH AVE	ARVADA	CO	80003	10.400	10.400	6/1/2032	154700.00	7/1/2002	SFR	1403.55	154637.18	154573.82	85.000	85.000	5.75	7/1/2004	10.4000	16.4000	OWNER-OCC	182,000.00	A-	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	476	1	6 MO LIBOR	6	Group I	N
4430054	44534285	WHITE	103-105 DALTON ST	LOWELL	MA	1850	10.400	10.400	6/1/2032	168000.00	7/1/2002	2-4 UNITS	1524.22	167930.05	167860.03	75.000	75.000	6.75	7/1/2004	10.4000	16.4000	OWNER-OCC	224,000.00	B-	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	470	1	6 MO LIBOR	6	Group I	N
4435857	44548018	SOUSA	1234 P STREET	NEWMAN	CA	95360	10.400	10.400	6/1/2032	192000.00	7/1/2002	SFR	1741.87	191892.82	191783.78	80.000	80.000	5.99	7/1/2004	10.4000	16.4000	OWNER-OCC	240,000.00	B	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	491	1	6 MO LIBOR	6	Group I	N
4436812	44543522	WORTMAN	825 FOX CT	DELTA	CO	81416	10.400	10.400	6/1/2032	108900.00	7/1/2002	MANU/MOBIL	988.02	108852.80	108808.17	90.000	90.000	5.75	7/1/2004	10.4000	16.4000	OWNER-OCC	121,000.00	A-	FULL	360	358	121000	PURCHASE	7/1/2002	1	1	6	530	1	6 MO LIBOR	6	Group I	N
4437059	44534808	SIMPSON JR	641 EDEN BOULEVARD	SHREVEPORT *	LA	71106	10.400	10.400	6/1/2032	44200.00	7/1/2002	SFR	401.02	44182.05	44163.94	85.000	85.000	5.75	7/1/2005	10.4000	16.4000	OWNER-OCC	52,000.00	A-	FULL	360	358		REFIN-CASH OUT	7/1/2002	3	1	6	563	1	6 MO LIBOR	6	Group I	N
4437200	44564704	MCKEEHAN	153 LEATHERWOOD DRIVE	WALLAND	TN	37886	10.400	10.400	6/1/2032	90950.00	7/1/2002	SFR	825.17	90913.09	90875.8	85.000	85.000	5.99	7/1/2004	10.4000	16.4000	OWNER-OCC	107,000.00	B-	FULL	360	358		REFIN-NO CASHO	7/1/2002	1	1	6	492	1	6 MO LIBOR	6	Group I	N
4437853	44558573	CASPARY	7228 SPIRIT LAKE CUTOFF ROAD	PRIEST RIVER	ID	83856	10.400	10.400	6/1/2032	43500.00	7/1/2002	MANU/MOBIL	394.67	43484.51	43464.51	75.000	75.000	6.75	7/1/2005	10.4000	16.4000	OWNER-OCC	60,000.00	C	FULL	360	358	58000	PURCHASE	8/1/2002	3	1	6	538	1	6 MO LIBOR	6	Group I	N
4438909	44563039	HOLMES	2549 N 49TH STREET	OMAHA	NE	68104	10.400	10.400	6/1/2032	56950.00	7/1/2002	SFR	516.7	56950.00	56903.33	85.000	85.000	5.99	7/1/2005	10.4000	16.4000	OWNER-OCC	67,000.00	B	FULL	360	358		REFIN-CASH OUT	6/1/2002	3	1	6	534	1	6 MO LIBOR	6	Group I	N
4441564	44566833	RAMIREZ	PRIVATE ROAD 2213	SINTON	TX	78387	10.400	10.400	7/1/2032	58500.00	8/1/2002	SFR	530.76	58500.00	58476.34	90.000	90.000	5.75	8/1/2004	10.4000	16.4000	OWNER-OCC	70,000.00	A-	FULL	360	359	65000	PURCHASE	7/1/2002	1	1	6	593	1	6 MO LIBOR	6	Group I	N
4442471	44563088	PETTIES	844-46 S RENDON STREET	NEW ORLEANS	LA	70125	10.400	10.400	6/1/2032	49600.00	7/1/2002	2-4 UNITS	450.01	49579.86	49559.54	80.000	80.000	5.75	7/1/2004	10.4000	16.4000	OWNER-OCC	62,000.00	A-	STATED	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	439	1	6 MO LIBOR	6	Group I	N
4445383	44585778	PETERS	1208 PARKSIDE DRIVE	EVANSVILLE	IN	47714	10.400	10.400	7/1/2032	101600.00	8/1/2002	SFR	921.79	101600.00	101558.74	80.000	80.000	6.25	8/1/2004	10.4000	16.4000	OWNER-OCC	127,000.00	B-	FULL	360	359		REFIN-CASH OUT	7/1/2002	1	1	6	502	1	6 MO LIBOR	6	Group I	N
4445920	44583161	MERRYMAN	2308 HARRISON STREET	OMAHA	NE	68147	10.400	10.400	6/1/2032	42600.00	7/1/2002	SFR	386.5	42582.70	42565.25	77.455	77.450	6.75	7/1/2004	10.4000	16.4000	OWNER-OCC	55,000.00	C	FULL	360	358		REFIN-NO CASHO	7/1/2002	1	1	6	412	1	6 MO LIBOR	6	Group I	N
4449316	44548873	MONTEMAYOR	8743 PUERTO BELO	LAREDO	TX	78045	10.400	10.400	6/1/2032	70500.00	7/1/2002	SFR	639.63	70111.00	70079	75.000	75.000	5.75	7/1/2004	10.4000	16.4000	OWNER-OCC	107,200.00	A-	STATED	360	358	94000	PURCHASE	7/1/2002	1	1	6	572	1	6 MO LIBOR	6	Group I	N
4453398	44564684	SMITH	3249 E 139TH ST	CLEVELAND	OH	44120	10.400	10.400	7/1/2032	75200.00	8/1/2002	SFR	682.27	75200.00	75169.46	80.000	80.000	6.25	8/1/2004	10.4000	16.4000	OWNER-OCC	95,000.00	B-	FULL	360	359	94000	PURCHASE	7/1/2002	1	1	6	562	1	6 MO LIBOR	6	Group I	N
4453838	44566037	DESMOND	8144 WASHINGTON ST NO 190	DENVER	CO	80229	10.400	10.400	6/1/2032	67000.00	7/1/2002	CONDO	607.88	66973.34	66945.34	57.759	57.760	6.25	7/1/2004	10.4000	16.4000	OWNER-OCC	116,000.00	B-	FULL	360	358		REFIN-CASH OUT	8/1/2002	1	1	6	550	1	6 MO LIBOR	6	Group I	N
4458436	44561777	WARD III	18015 W MONTE VISTA ROAD	BUCKEYE	AZ	85326	10.400	10.400	6/1/2032	103500.00	7/1/2002	MANU/MOBIL	939.03	103457.97	103415.38	90.000	90.000	5.75	7/1/2004	10.4000	16.4000	OWNER-OCC	115,000.00	A-	FULL	360	358	115000	PURCHASE	7/1/2002	1	1	6	560	1	6 MO LIBOR	6	Group I	N
4462769	44563401	HILZENDEGER	1220 N PENN STREET	ABERDEEN	SD	57401	10.400	10.400	6/1/2032	82450.00	7/1/2002	SFR	748.05	82418.52	82382.75	85.000	85.000	5.99	7/1/2004	10.4000	16.4000	OWNER-OCC	97,000.00	B	FULL	360	358	97000	PURCHASE	7/1/2002	1	1	6	567	1	6 MO LIBOR	6	Group I	N
4278399	44503944	MOODY	18001 N ACME RD	SHAWNEE	OK	74802	10.450	10.450	5/1/2032	95200.00	6/1/2002	MANU/MOBIL	867.28	95084.25	95084.23	80.000	80.000					OWNER-OCC	119,000.00	A-	STATED	360	357		REFIN-CASH OUT	8/1/2002	0	0	0	631	1		0	Group I	N
4337127	44510089	MCPHERSON	76 AMERICAN AVENUE	BRIDGETON	NJ	8302	10.450	10.450	5/1/2017	21000.00	6/1/2002	SFR	231.49	20902.34	20852.67	70.000	70.000					NON OWNER	40,800.00	A-	STATED	180	177	30000	PURCHASE	7/1/2002	0	0	0	711	1		0	Group I	N
4470057	44548550	KING	80 SMALLWOOD DRIVE	VICKSBURG	MS	39180	10.450	10.450	7/1/2032	62400.00	8/1/2002	MANU/MOBIL	568.47	62400.00	62374.83	80.000	80.000	6.25	8/1/2004	10.4500	16.4500	OWNER-OCC	78,000.00	B-	FULL	360	359	78000	PURCHASE	7/1/2002	1	1	6	453	1	6 MO LIBOR	6	Group I	N
4454989	44566024	COOK	1490 GILCHRIST RD	CHEYENNE	WY	82009	10.462	10.462	6/1/2032	178500.00	7/1/2002	SFR	1627.75	178428.47	178356.52	85.000	85.000	5.75	7/1/2004	10.4620	16.4620	OWNER-OCC	210,000.00	A-	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	544	1	6 MO LIBOR	6	Group I	N
4247987	44556348	BAILEY	715 HILL STREET	KLAMATH FALLS	OR	97601	10.490	10.490	6/1/2032	80000.00	7/1/2002	MANU/MOBIL	731.2	79968.13	79935.98	79.602	79.600	6.75	7/1/2004	10.4900	16.4900	OWNER-OCC	100,500.00	B-	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	502	1	6 MO LIBOR	6	Group I	N
4389721	44557577	GRANT	4928 ROJA DRIVE	OCEANSIDE	CA	92057	10.490	10.490	6/1/2032	180000.00	7/1/2002	SFR	1645.19	179928.31	179855.99	75.000	75.000	5.99	7/1/2004	10.4900	16.4900	OWNER-OCC	243,000.00	B	STATED	360	358	240000	PURCHASE	7/1/2002	1	1	6	489	1	6 MO LIBOR	6	Group I	N
4458935	44561553	HALL JR	23227 LOW RIDGE	SPRING	TX	77373	10.490	10.490	6/1/2032	73100.00	7/1/2002	SFR	668.13	73070.89	73041.52	85.000	85.000	5.75	7/1/2005	10.4900	16.4900	OWNER-OCC	86,000.00	A-	FULL	360	358	86000	PURCHASE	7/1/2002	3	1	6	577	1	6 MO LIBOR	6	Group I	N
4281400	44528917	NEVERVE	19740 OLD WIRE ROAD	LAURINBURG	NC	28352	10.500	10.500	6/1/2032	42400.00	7/1/2002	SFR	387.85	42383.15	42366.15	80.000	80.000	6.25	7/1/2004	10.5000	16.5000	OWNER-OCC	53,000.00	B-	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	535	1	6 MO LIBOR	6	Group I	N
4340782	44536241	RUSSO	6852 ALNWICK COURT	INDIANAPOLIS	IN	46220	10.500	10.500	6/1/2032	134400.00	7/1/2002	SFR	1229.41	134346.59	134292.71	80.000	80.000	5.99	7/1/2004	10.5000	16.5000	OWNER-OCC	168,000.00	B	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	536	1	6 MO LIBOR	6	Group I	N
4392742	44538817	JOHNSON	4130 ALASKAN SUNRISE DR	SAN ANTONIO	TX	78244	10.500	10.500	6/1/2032	58225.00	7/1/2002	SFR	532.61	58201.86	58178.52	85.000	85.000	5.99	7/1/2004	10.5000	16.5000	OWNER-OCC	68,500.00	B	FULL	360	358	68500	PURCHASE	7/1/2002	1	1	6	591	1	6 MO LIBOR	6	Group I	N
4396180	44548723	LOCKERBY	1733 HILLSIDE DR	MODESTO	CA	95351	10.500	10.500	6/1/2032	120000.00	7/1/2002	2-4 UNITS	1097.69	119952.31	119904.2	75.000	75.000	5.99	7/1/2004	10.5000	16.5000	NON OWNER	160,000.00	C	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	520	1	6 MO LIBOR	6	Group I	N
4397063	44542294	BRADY	3615 S HIMALAYA CT	AURORA	CO	80013	10.500	10.500	6/1/2032	163200.00	7/1/2002	SFR	1492.86	163135.14	163069.71	85.000	85.000	6.75	6/1/2004	10.5000	16.5000	OWNER-OCC	192,000.00	B-	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	508	1	6 MO LIBOR	6	Group I	N
4404000	44547446	REGA	1137 FIRST STREET	CLAIRTON	PA	15025	10.500	10.500	6/1/2032	56100.00	7/1/2002	SFR	513.17	56077.71	56055.22	85.000	85.000	5.75	7/1/2004	10.5000	16.5000	OWNER-OCC	67,000.00	B-	FULL	360	358	66000	PURCHASE	7/1/2002	1	1	6	536	1	6 MO LIBOR	6	Group I	N
4405502	44541373	MOORE	1763 ASPEN LANE	GREEN BAY	WI	54303	10.500	10.500	6/1/2032	97750.00	7/1/2002	SFR	894.16	97711.15	97671.96	85.000	85.000	6.25	7/1/2005	10.5000	16.5000	OWNER-OCC	115,000.00	B	LIMITED	360	358		REFIN-NO CASHO	7/1/2002	3	1	6	522	1	6 MO LIBOR	6	Group I	N
4406252	44539237	SHADE	10279 BALD HILL RD	GRASS VALLEY	CA	95949	10.500	10.500	6/1/2032	190000.00	7/1/2002	SFR	1738.01	189919.45	189843.34	54.286	54.290	6.25	7/1/2004	10.5000	16.5000	OWNER-OCC	350,000.00	B-	STATED	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	511	1	6 MO LIBOR	6	Group I	N
4409069	44541472	TREGLIA	3 ALDAN COURT	ISLIP TERRACE	NY	11752	10.500	10.500	6/1/2032	159250.00	7/1/2002	SFR	1456.73	159186.71	159122.86	65.000	65.000	6.75	7/1/2004	10.5000	16.5000	OWNER-OCC	245,000.00	C	STATED	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	521	1	6 MO LIBOR	6	Group I	N
4410801	44541571	THIEL	1425 S COLUMBIA DRIVE	BISMARCK	ND	58504	10.500	10.500	6/1/2032	120600.00	7/1/2002	SFR	1103.18	120552.07	120503.72	90.000	90.000					OWNER-OCC	134,000.00	A-	FULL	360	358		REFIN-NO CASHO	7/1/2002	0	0	0	561	1		0	Group I	N
4411047	44541615	CHERRY	514 E MAIN STREET	HARTFORD	MI	49057	10.500	10.500	6/1/2032	60800.00	7/1/2002	SFR	556.17	60775.83	60751.45	80.000	80.000	6.25	7/1/2004	10.5000	16.5000	OWNER-OCC	76,000.00	B-	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	514	1	6 MO LIBOR	6	Group I	N
4411510	44567667	FIGUEROA	37249 MARCIEL AVE	MADERA	CA	93638	10.500	10.500	7/1/2032	157500.00	8/1/2002	SFR	1440.72	157500.00	157437.41	90.000	90.000	4.99	8/1/2004	10.5000	16.5000	OWNER-OCC	178,000.00	A-	FULL	360	359	175000	PURCHASE	7/1/2002	1	1	6	514	1	6 MO LIBOR	6	Group I	N
4417713	44543499	MCCLOSKEY	8950 GREY ST	GRATON	CA	95444	10.500	10.500	6/1/2032	150000.00	7/1/2002	SFR	1372.11	149940.39	149880.26	53.571	53.570	6.25	7/1/2004	10.5000	16.5000	OWNER-OCC	280,000.00	B-	STATED	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	514	1	6 MO LIBOR	6	Group I	N
4424990	44548139	DERDEN JR	6101 N SHERIDAN RD NO 4C	CHICAGO	IL	60660	10.500	10.500	6/1/2032	140000.00	7/1/2002	CONDO	1280.64	139944.36	139888.23	80.000	80.000	6.25	7/1/2004	10.5000	16.5000	OWNER-OCC	175,000.00	B-	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	519	1	6 MO LIBOR	6	Group I	N
4435210	44565636	WILLIAMS	935 E HYDE PARK	CHICAGO	IL	60615	10.500	10.500	7/1/2032	85000.00	8/1/2002	SFR	777.53	85000.00	84966.22	85.000	85.000	5.99	8/1/2004	10.5000	16.5000	OWNER-OCC	100,000.00	B	FULL	360	359		REFIN-CASH OUT	7/1/2002	1	1	6	517	1	6 MO LIBOR	6	Group I	N
4438564	44559482	YBARRA	18630 S 202ND DRIVE	BUCKEYE	AZ	85326	10.500	10.500	6/1/2032	127500.00	7/1/2002	MANU/MOBIL	1166.3	127449.33	127398.21	85.000	85.000	5.75	7/1/2004	10.5000	16.5000	OWNER-OCC	150,500.00	A-	FULL	360	358	150000	PURCHASE	7/1/2002	1	1	6	516	1	6 MO LIBOR	6	Group I	N
4440566	44568825	POTTS	48 CLIFF STREET	NEWARK	NJ	7106	10.500	10.500	7/1/2032	136000.00	8/1/2002	2-4 UNITS	1244.05	136000.00	135943.95	80.000	80.000	6.25	8/1/2004	10.5000	16.5000	OWNER-OCC	170,000.00	B-	FULL	360	359		REFIN-CASH OUT	7/1/2002	1	1	6	523	1	6 MO LIBOR	6	Group I	N
4442638	44587954	MOFFITT	825 N JACKSON AVE # A-11	TACOMA	WA	98406	10.500	10.500	6/1/2032	112200.00	7/1/2002	CONDO	1026.34	112155.41	112110.43	85.000	85.000	5.75	7/1/2004	10.5000	16.5000	OWNER-OCC	132,000.00	A-	FULL	360	358	134000	PURCHASE	7/1/2002	1	1	6	520	1	6 MO LIBOR	6	Group I	N
4443776	44564409	TOPOLSKY	5697 N OLIVIA DR	ALEXANDRIA	IN	46001	10.500	10.500	7/1/2032	84000.00	8/1/2002	SFR	768.39	84000.00	83966.61	70.000	70.000	6.25	8/1/2004	10.5000	16.5000	OWNER-OCC	120,000.00	B-	STATED	360	359		REFIN-NO CASHO	7/1/2002	1	1	6	507	1	6 MO LIBOR	6	Group I	N
4450500	44567089	WILLIAMS	418 CARLSON STREET	VALLEJO	CA	94590	10.500	10.500	7/1/2032	197200.00	8/1/2002	SFR	1803.87	197200.00	197121.63	85.000	85.000	5.99	8/1/2005	10.5000	16.5000	OWNER-OCC	232,000.00	B	FULL	360	359		REFIN-NO CASHO	7/1/2002	3	1	6	501	1	6 MO LIBOR	6	Group I	N
4451837	44565943	STEFKO	18 WEST LAKELAND ST	BAYSHORE	NY	11706	10.500	10.500	7/1/2032	214200.00	8/1/2002	SFR	1959.38	214200.00	214114.87	85.000	85.000	5.99	8/1/2004	10.5000	16.5000	OWNER-OCC	252,000.00	B	FULL	360	359		REFIN-CASH OUT	7/1/2002	1	1	6	502	1	6 MO LIBOR	6	Group I	N
4290535	44515435	HIPP	200 DOE RUN	CARTHAGE	NC	28327	10.520	10.520	5/1/2032	80750.00	6/1/2002	MANU/MOBIL	739.88	80685.82	80653.31	85.000	85.000	5.75	5/1/2004	10.5200	16.5200	OWNER-OCC	95,000.00	A-	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	527	1	6 MO LIBOR	6	Group I	N
4361376	44520734	OSANNA	19360 HILLSDALE DRIVE	SONORA	CA	95370	10.525	10.525	5/1/2032	161500.00	6/1/2002	SFR	1480.35	161371.78	161306.79	85.000	85.000	6.25	5/1/2004	10.5250	16.5250	OWNER-OCC	190,000.00	B	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	523	1	6 MO LIBOR	6	Group I	N
4393478	44520537	RUDEK	2114 W CHEYENNE DR	CHANDLER	AZ	85224	10.525	10.525	6/1/2032	205700.00	7/1/2002	SFR	1885.47	205618.69	205536.67	85.000	85.000	5.99	7/1/2004	10.5250	16.5250	OWNER-OCC	250,000.00	B	FULL	360	358	242000	PURCHASE	7/1/2002	1	1	6	536	1	6 MO LIBOR	6	Group I	N
4404935	44541340	SWAN	15579 GOODRICH CREEK LANE	BAKER CITY	OR	97814	10.525	10.525	6/1/2032	82500.00	7/1/2002	MANU/MOBIL	756.21	82467.38	82434.48	59.783	59.780	6.75	7/1/2004	10.5250	16.5250	OWNER-OCC	138,000.00	C	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	637	1	6 MO LIBOR	6	Group I	N
4418802	44541870	VIGIL	318 1ST STREET	FILLMORE	CA	93015	10.525	10.525	6/1/2032	229500.00	7/1/2002	SFR	2103.67	229409.25	229317.78	85.000	85.000	5.99	7/1/2004	10.5250	16.5250	OWNER-OCC	270,000.00	B	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	540	1	6 MO LIBOR	6	Group I	N
4313581	44504629	PACIULLO	7 ANN STREET	SELDEN	NY	11784	10.550	10.550	5/1/2032	286400.00	6/1/2002	SFR	2630.53	286164.26	286049.59	80.000	80.000	6.75	5/1/2004	10.5500	16.5500	OWNER-OCC	358,000.00	C	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	557	1	6 MO LIBOR	6	Group I	N
4320925	44572489	BELL, JR	1880 FM 2834	COLORADO CITY	TX	79512	10.550	10.550	5/1/2032	71360.00	6/1/2002	SFR	655.43	71303.64	71275.09	80.000	80.000	6.75	5/1/2004	10.5500	16.5500	OWNER-OCC	89,200.00	C	FULL	360	357	89200	PURCHASE	7/1/2002	1	1	6	570	1	6 MO LIBOR	6	Group I	N
4328605	44509550	BROWN JR	1845 STAKACOLA DRIVE	BATON ROUGE	LA	70807	10.550	10.550	5/1/2032	39000.00	6/1/2002	SFR	358.21	38967.61	38951.98	65.000	65.000	6.75	5/1/2004	10.5500	16.5500	OWNER-OCC	60,000.00	C	STATED	360	357	60000	PURCHASE	7/1/2002	1	1	6	568	1	6 MO LIBOR	6	Group I	N
4337713	44518139	GAMBILL	1768 WINDY WOOD ROAD	PELION	SC	29173	10.550	10.550	5/1/2032	72250.00	6/1/2002	MANU/MOBIL	663.61	72182.93	72164.02	85.000	85.000					OWNER-OCC	93,000.00	A-	FULL	360	357	85000	PURCHASE	7/1/2002	0	0	0	430	1		0	Group I	N
4356705	44511822	YANAS	7515 SILENT ELKS	SAN ANTONIO	TX	78250	10.550	10.550	5/1/2032	142400.00	6/1/2002	SFR	1307.92	142343.93	142230.47	80.000	80.000	5.75	5/1/2004	10.5500	16.5500	OWNER-OCC	178,000.00	A-	FULL	360	357		REFIN-CASH OUT	6/1/2002	1	1	6	490	1	6 MO LIBOR	6	Group I	N
4361257	44544488	ARCHER	5503 S 230 WEST	WASHINGTON TERRACE	UT	84405	10.550	10.550	6/1/2032	198400.00	7/1/2002	SFR	1822.27	198322.00	198243.31	80.000	80.000	6.25	7/1/2004	10.5500	16.5500	OWNER-OCC	257,000.00	B-	FULL	360	358	248000	PURCHASE	7/1/2002	1	1	6	555	1	6 MO LIBOR	6	Group I	N
4409348	44539427	PORTILLO	1011 W YANDELL	EL PASO	TX	79902	10.550	10.550	6/1/2032	148000.00	7/1/2002	SFR	1359.35	147941.82	147883.13	72.195	72.200	5.75	7/1/2005	10.5500	16.5500	OWNER-OCC	205,000.00	A-	STATED	360	358		REFIN-CASH OUT	7/1/2002	3	1	6	587	1	6 MO LIBOR	6	Group I	N
4412501	44539609	BLUNT	8100 FORT SUMTER ROAD	AUSTIN	TX	78745	10.550	10.550	6/1/2032	108000.00	7/1/2002	SFR	991.98	107957.54	107914.71	80.000	80.000	5	7/1/2004	10.5500	16.5500	OWNER-OCC	135,000.00	A-	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	590	1	6 MO LIBOR	6	Group I	N
4424974	44553807	LEWIS	5378 S 8920 WEST	MAGNA	UT	84044	10.550	10.550	6/1/2032	103000.00	7/1/2002	SFR	946.04	102718.65	102719.63	71.034	71.030	6.75	7/1/2004	10.5500	16.5500	OWNER-OCC	145,000.00	C	FULL	360	358		REFIN-CASH OUT	8/1/2002	1	1	6	534	1	6 MO LIBOR	6	Group I	N
4430161	44554301	DIRUSSO	228 BAYBERRY HILL LANE	LEOMINSTER	MA	1453	10.550	10.550	6/1/2032	106500.00	7/1/2002	CONDO	978.18	106458.12	106415.87	75.000	75.000	6.75	7/1/2004	10.5500	16.5500	OWNER-OCC	142,000.00	C	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	551	1	6 MO LIBOR	6	Group I	N
4432208	44554323	FLOYD	2843 RACE STREET	DENVER	CO	80205	10.550	10.550	6/1/2032	162500.00	7/1/2002	SFR	1492.53	162436.12	162371.67	65.000	65.000	6.75	7/1/2004	10.5500	16.5500	OWNER-OCC	250,000.00	C	STATED	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	562	1	6 MO LIBOR	6	Group I	N
4435459	44551067	CALLARMAN	2500 E 14 STREET	ODESSA	TX	79761	10.550	10.550	6/1/2032	58400.00	7/1/2002	SFR	536.4	58379.43	58350.23	80.000	80.000	5.75	7/1/2004	10.5500	16.5500	OWNER-OCC	73,000.00	A-	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	492	1	6 MO LIBOR	6	Group I	N
4435491	44587857	KLEIN	8233 WALNUT RD	LAKE GENEVA	WI	53147	10.550	10.550	7/1/2032	116350.00	8/1/2002	SFR	1068.66	116350.00	116304.25	77.567	77.570	6.75	8/1/2004	10.5500	16.5500	OWNER-OCC	150,000.00	C	FULL	360	359		REFIN-NO CASHO	7/1/2002	1	1	6	561	1	6 MO LIBOR	6	Group I	N
4226361	44515148	HOLTSLAG	1900 BAY DR, STE 17	MIAMI BEACH	FL	33141	10.600	10.600	5/1/2032	124000.00	6/1/2002	CONDO	1143.56	123903.17	123854.04	80.000	80.000	6.75	5/1/2005	10.6000	16.6000	OWNER-OCC	155,000.00	C	FULL	360	357	155000	PURCHASE	7/1/2002	3	1	6	595	1	6 MO LIBOR	6	Group I	N
4359220	44506855	ARRINGTON	1439 HIDDEN STREAM COURT	CHARLOTTE	NC	28213	10.600	10.600	5/1/2032	101065.00	6/1/2002	SFR	932.05	100984.15	100944.11	85.000	85.000	4.99	5/1/2004	10.6000	16.6000	OWNER-OCC	120,000.00	A-	FULL	360	357	118900	PURCHASE	7/1/2002	1	1	6	588	1	6 MO LIBOR	6	Group I	N
4391215	44540870	WARD	9834 VAN VLISSINGEN	CHICAGO	IL	60617	10.600	10.600	6/1/2017	45000.00	7/1/2002	SFR	500.23	44897.27	44793.63	56.250	56.250					OWNER-OCC	80,000.00	C	FULL	180	178		REFIN-CASH OUT	7/1/2002	0	0	0	597	1		0	Group I	N
4438766	44506123	SWAIN	31 HARTWELL CIRCLE	SEARCY	AR	72143	10.625	10.625	7/1/2032	60350.00	8/1/2002	SFR	557.7	60350.00	60326.65	85.000	85.000	6.25	8/1/2004	10.6250	16.6250	OWNER-OCC	71,000.00	B-	FULL	360	359		REFIN-CASH OUT	7/1/2002	1	1	6	533	1	6 MO LIBOR	6	Group I	N
4020226	44525036	CASAS	19 N 4TH AVENUE	MAYWOOD	IL	60153	10.650	10.650	6/1/2032	110500.00	7/1/2002	2-4 UNITS	1023.2	110440.02	110396.96	85.000	85.000	6.75	6/1/2004	10.6500	16.6500	OWNER-OCC	130,000.00	B-	FULL	360	358		REFIN-NO CASHO	7/1/2002	1	1	6	561	1	6 MO LIBOR	6	Group I	N
4080123	44456333	CONNER	9 SWAYING OAKS ROAD	ELDON	MO	65026	10.650	10.650	4/1/2032	67500.00	5/1/2002	MANU/MOBIL	625.04	67421.37	67394.69	75.000	75.000	5.99	4/1/2004	10.6500	16.6500	OWNER-OCC	90,000.00	B	LIMITED	360	356		REFIN-NO CASHO	7/1/2002	1	1	6	578	1	6 MO LIBOR	6	Group I	N
4086708	44503811	HALE	1710 CLEVELAND	KANSAS CITY	KS	66104	10.650	10.650	5/1/2032	31200.00	6/1/2002	SFR	288.91	31175.87	31163.65	65.000	65.000	6.25	5/1/2004	10.6500	16.6500	OWNER-OCC	48,000.00	B-	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	---	1	6 MO LIBOR	6	Group I	N
4180404	44543575	CANTY	263 WATER LINE WAY	RIEGELWOOD	NC	28456	10.650	10.650	7/1/2032	78750.00	8/1/2002	MANU/MOBIL	729.21	78750.00	78719.7	83.333	83.330	5.99	8/1/2004	10.6500	16.6500	OWNER-OCC	94,500.00	B	FULL	360	359		REFIN-NO CASHO	7/1/2002	1	1	6	502	1	6 MO LIBOR	6	Group I	N
4191763	44507614	SIMON	1560 S LANCASTER	LIBERTYVILLE	IL	60048	10.650	10.650	5/1/2032	298000.00	6/1/2002	SFR	2759.4	297769.60	297652.99	89.972	89.970					OWNER-OCC	331,215.00	A-	FULL	360	357	331215	PURCHASE	7/1/2002	0	0	0	513	1		0	Group I	N
4192217	44429312	ROWE	2462 23RD AVE PL NE	HICKORY	NC	28601	10.650	10.650	3/1/2032	82480.00	4/1/2002	SFR	763.75	82351.34	82318.48	80.000	80.000	5.99	3/1/2004	10.6500	16.6500	OWNER-OCC	103,100.00	B	FULL	360	355		REFIN-CASH OUT	7/1/2002	1	1	6	435	1	6 MO LIBOR	6	Group I	N
4202677	44507648	BEVEL	877 RUSSEL ST	CRAIG	CO	81625	10.650	10.650	5/1/2032	74800.00	6/1/2002	SFR	692.63	74742.10	74712.89	85.000	85.000	6.25	5/1/2004	10.6500	16.6500	OWNER-OCC	88,000.00	B-	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	481	1	6 MO LIBOR	6	Group I	N
4202749	44507655	DUNLAP II	556 MILLS CREEK RD	BOLIVIA	NC	28422	10.650	10.650	5/1/2032	80040.00	6/1/2002	MANU/MOBIL	741.15	79999.01	79956.42	78.471	78.470	5.75	5/1/2004	10.6500	16.6500	OWNER-OCC	102,000.00	A-	FULL	360	357		REFIN-NO CASHO	6/1/2002	1	1	6	518	1	6 MO LIBOR	6	Group I	N
4225744	44430171	POLK	4271 SOUTHLAND FOREST DR	STONE MOUNTAIN	GA	30087	10.650	10.650	4/1/2032	216750.00	5/1/2002	SFR	2007.05	216582.40	216411.57	85.000	85.000	6.25	4/1/2005	10.6500	16.6500	OWNER-OCC	255,000.00	B-	FULL	360	356	255000	PURCHASE	6/1/2002	3	1	6	503	1	6 MO LIBOR	6	Group I	N
4230893	44503951	FALK	2312 WEST DRIVE	WEST PALM BEACH	FL	33409	10.650	10.650	5/1/2032	74800.00	6/1/2002	SFR	692.63	74713.89	74712.89	85.000	85.000	6.25	5/1/2004	10.6500	16.6500	OWNER-OCC	88,000.00	B-	FULL	360	357		REFIN-NO CASHO	8/1/2002	1	1	6	567	1	6 MO LIBOR	6	Group I	N
4241055	44528091	SCANLON II	26 PAPERMILL ROAD	KILLINGWORTH	CT.	6419	10.650	10.650	6/1/2032	255000.00	7/1/2002	SFR	2361.23	254901.90	254802.92	85.000	85.000					OWNER-OCC	300,000.00	A-	FULL	360	358		REFIN-NO CASHO	7/1/2002	0	0	0	484	1		0	Group I	N
4296085	44543906	KULBOK	4 CRABTREE ROAD	PLYMOUTH	MA	2360	10.650	10.650	6/1/2032	165000.00	7/1/2002	SFR	1527.86	164936.52	164872.47	78.809	78.810	6.25	7/1/2004	10.6500	16.6500	OWNER-OCC	230,000.00	B-	FULL	360	358	209900	PURCHASE	7/1/2002	1	1	6	537	1	6 MO LIBOR	6	Group I	N

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Group I

[illegible] 9/27/2002

4236581	44501232	FIELDS SR	2744 RIVER ROAD	HAMILTON	OH	45011	10.650	10.650	5/1/2032	72250.00	6/1/2002	SFR	669.02	72222.20	72165.88	85.000	85.000	5.99	5/1/2004	10.6500	16.6500	OWNER-OCC	85,000.00	B	FULL	360	357		REFIN-CASH OUT	6/1/2002	1	1	6	460	1	6 MO LIBOR	6	Group I	N
4258303	44507962	WILLIAMS	1530 GROESBECK RD	CINCINNATI	OH	45224	10.650	10.650	5/1/2032	134400.00	6/1/2002	SFR	1244.51	134296.12	134243.49	80.000	80.000	6.25	5/1/2004	10.6500	16.6500	OWNER-OCC	168,000.00	B-	FULL	360	357		REFIN-NO CASHO	7/1/2002	1	1	6	462	1	6 MO LIBOR	6	Group I	N
4265303	44515211	HOWARD	145-20 158 STREET	SPRINGFIELD GARDENS	NY	11434	10.650	10.650	5/1/2032	130500.00	6/1/2002	SFR	1208.4	130399.13	130348.02	90.000	90.000	5.75	5/1/2004	10.6500	16.6500	OWNER-OCC	145,000.00	A-	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	525	1	6 MO LIBOR	6	Group I	N
4267431	44515257	SANCHEZ JR	3528 1ST AVENUE	SACRAMENTO	CA	95817	10.650	10.650	5/1/2032	67900.00	6/1/2002	SFR	628.74	67848.63	67820.03	70.000	70.000	8.75	5/1/2004	10.6500	16.6500	OWNER-OCC	97,000.00	C	FULL	360	357	97000	PURCHASE	7/1/2002	1	1	6	501	1	6 MO LIBOR	6	Group I	N
4268959	44517084	TAYLOR	164 SUNSET RD	AVON LAKE	OH	44012	10.650	10.650	5/1/2032	136800.00	6/1/2002	SFR	1266.74	136687.70	136634.08	80.000	80.000	6.25	5/1/2004	10.6500	16.6500	OWNER-OCC	171,000.00	B-	FULL	360	357		REFIN-NO CASHO	7/1/2002	1	1	6	527	1	6 MO LIBOR	6	Group I	N
4269114	44584898	THOMPSON	69 STONECROFT WAY	TENNILLE	GA	31082	10.650	10.650	7/1/2032	71377.00	8/1/2002	MANUMOBL	660.94	71377.00	71349.53	85.000	85.000	5.99	8/1/2005	10.6500	16.6500	OWNER-OCC	88,800.00	B	FULL	360	359	83973	PURCHASE	7/1/2002	3	1	6	535	1	6 MO LIBOR	6	Group I	N
4272045	44471746	HOLLOWAY	1426 S 15TH AVE	MAYWOOD	IL	60153	10.650	10.650	4/1/2032	89600.00	5/1/2002	SFR	829.68	89494.39	89459.58	70.000	70.000	6.75	4/1/2004	10.6500	16.6500	OWNER-OCC	128,000.00	C	FULL	360	356	128000	PURCHASE	7/1/2002	1	1	6	540	1	6 MO LIBOR	6	Group I	N
4274182	44520968	CORN	4284 BROOK FOREST DRIVE	BESSEMER	AL	35022	10.650	10.650	5/1/2032	59500.00	6/1/2002	MANUMOBL	550.98	59454.00	59430.63	70.000	70.000	6.25	5/1/2004	10.6500	16.6500	OWNER-OCC	85,000.00	B-	STATED	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	620	1	6 MO LIBOR	6	Group I	N
4280565	44543965	MARNELL	178 CR 3066 E	LAMPASAS	TX	76550	10.650	10.650	6/1/2032	81000.00	7/1/2002	MANUMOBL	750.04	80968.64	80937.4	80.000	80.000	6.25	7/1/2004	10.6500	16.6500	OWNER-OCC	111,000.00	B-	FULL	360	358	101250	PURCHASE	7/1/2002	1	1	6	539	1	6 MO LIBOR	6	Group I	N
4294500	44508331	BROWN	2414 MARSHALL AVENUE	NEWPORT NEWS	VA	23607	10.650	10.650	5/1/2032	56000.00	6/1/2002	SFR	518.55	55956.71	55934.78	80.000	80.000					NON OWNER	70,000.00	B	FULL	360	357		REFIN-CASH OUT	7/1/2002	0	0	0	567	1		0	Group I	N
4297018	44525251	JOHNSON	1485 TIP LANE	DEWITT	AR	72042	10.650	10.650	6/1/2032	59925.00	7/1/2002	MANUMOBL	554.89	59901.94	59878.68	85.000	85.000					OWNER-OCC	70,500.00	A-	FULL	360	358	70900	PURCHASE	7/1/2002	0	0	0	513	1		0	Group I	N
4297144	44528935	TORRES	107 CREEKS LANDING DRIVE	KYLE	TX	78640	10.650	10.650	6/1/2032	86105.00	7/1/2002	MANUMOBL	797.31	86071.67	86038.45	85.000	85.000	5.99	7/1/2004	10.6500	16.6500	OWNER-OCC	120,000.00	B	FULL	360	358	101300	PURCHASE	7/1/2002	1	1	6	545	1	6 MO LIBOR	6	Group I	N
4299260	44508455	SCALES	63 HILL STREET	MALDEN	MA	2148	10.650	10.650	5/1/2032	62550.00	6/1/2002	SFR	579.2	62501.65	62477.15	24.050	24.060	5.99	5/1/2004	10.6500	16.6500	OWNER-OCC	260,000.00	B	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	496	1	6 MO LIBOR	6	Group I	N
4300186	44530863	MCCOLLUM	6657 HIGHWAY 1 SOUTH	FORREST CITY	AR	72335	10.650	10.650	6/1/2032	168000.00	7/1/2002	SFR	1555.64	167935.36	167870.15	70.000	70.000	6.75	7/1/2004	10.6500	16.6500	OWNER-OCC	240,000.00	C	FULL	360	358		REFIN-NO CASHO	7/1/2002	1	1	6	504	1	6 MO LIBOR	6	Group I	N
4302543	44508505	MARTIN	47800 MADISON STREET #R	INDIO	CA	92201	10.650	10.650	5/1/2032	85850.00	6/1/2002	PUD	794.95	85783.65	85750.03	85.000	85.000	6.25	5/1/2004	10.6500	16.6500	OWNER-OCC	101,000.00	B-	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	657	1	6 MO LIBOR	6	Group I	N
4302675	44538149	EVERETT	20255 NW 3 COURT	MIAMI	FL	33169	10.650	10.650	6/1/2032	119000.00	7/1/2002	SFR	1101.91	118900.03	118908.03	85.000	85.000	5.75	7/1/2004	10.6500	16.6500	OWNER-OCC	140,000.00	A-	FULL	360	358		REFIN-NO CASHO	8/1/2002	1	1	6	532	1	6 MO LIBOR	6	Group I	N
4303020	44495602	PHILLIPS	132 ROSEMONT	BELTON	TX	76513	10.650	10.650	5/1/2032	88000.00	6/1/2002	MANUMOBL	814.96	87931.96	87897.52	80.000	80.000	6.25	5/1/2004	10.6500	16.6500	OWNER-OCC	110,000.00	B-	FULL	360	357	110000	PURCHASE	7/1/2002	1	1	6	—	1	6 MO LIBOR	6	Group I	N
4308409	44508745	KREITER	8660 FLAMEVINE AVE	LARGO	FL	33777	10.650	10.650	5/1/2032	57750.00	6/1/2002	SFR	534.75	57440.11	57414.92	75.000	75.000	6.75	5/1/2004	10.6500	16.6500	OWNER-OCC	77,000.00	C	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	506	1	6 MO LIBOR	6	Group I	N
4308441	44527134	BEEM	ROUTE 2 BOX 180	SALINA	OK	74365	10.650	10.650	6/1/2032	50000.00	7/1/2002	SFR	467.99	49979.90	49960.40	69.444	69.440					OWNER-OCC	72,000.00	B-	FULL	360	358		REFIN-CASH OUT	7/1/2002	0	0	0	566	1		0	Group I	N
4308748	44528756	WILKEY	1324 N MAIN STREET	OREM	UT	84057	10.650	10.650	6/1/2032	153000.00	7/1/2002	SFR	1416.74	152941.14	152881.75	85.000	85.000	5.99	7/1/2004	10.6500	16.6500	OWNER-OCC	180,000.00	B	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	480	1	6 MO LIBOR	6	Group I	N
4308357	44515542	ROMERO, JR.	11181 NW 34TH PLACE	CORAL SPRINGS	FL	33065	10.650	10.650	5/1/2032	192100.00	6/1/2002	PUD	1778.8	191951.52	191876.29	85.000	85.000					OWNER-OCC	226,000.00	A-	FULL	360	357		REFIN-CASH OUT	7/1/2002	0	0	0	463	1		0	Group I	N
4317229	44549038	SMITH	5900 E EMMI COURT	WEST PALM BEACH	FL	33407	10.650	10.650	6/1/2032	75650.00	7/1/2002	SFR	700.5	75620.69	75591.53	85.000	85.000	5.75	7/1/2004	10.6500	16.6500	OWNER-OCC	89,000.00	A-	FULL	360	358	89000	PURCHASE	7/1/2002	1	1	6	585	1	6 MO LIBOR	6	Group I	N
4318190	44523926	LASCO	25400 DURAND AVENUE	KANSASVILLE	WI	53139	10.650	10.650	6/1/2032	110500.00	7/1/2002	SFR	1023.2	110457.49	110414.6	85.000	85.000					OWNER-OCC	130,000.00	A-	FULL	360	358		REFIN-NO CASHO	7/1/2002	0	0	0	488	1		0	Group I	N
4318322	44518348	KERR	2330 NW 182ND TERRACE	OPA LOCKA	FL	33056	10.650	10.650	5/1/2032	90000.00	6/1/2002	SFR	833.38	89930.45	89895.10	90.000	90.000					OWNER-OCC	100,000.00	B	FULL	360	357		REFIN-NO CASHO	7/1/2002	0	0	0	591	1		0	Group I	N
4320339	44546620	WILLETT	100 SANDPINE COURT	SAINT CLOUD	FL	34771	10.650	10.650	6/1/2032	79050.00	7/1/2002	MANUMOBL	731.99	79019.50	78988.89	85.000	85.000					OWNER-OCC	93,000.00	B	FULL	360	358		REFIN-CASH OUT	7/1/2002	0	0	0	527	1		0	Group I	N
4320342	44519882	MEYERS	5362 TYNDALL AVE	CINCINNATI	OH	45233	10.650	10.650	6/1/2032	60350.00	7/1/2002	SFR	558.83	60326.78	60303.35	85.000	85.000	6.25	6/1/2004	10.6500	16.6500	OWNER-OCC	71,000.00	B-	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	527	1	6 MO LIBOR	6	Group I	N
4321332	44501297	COOK	215 HARRINGTON DRIVE	ANDERSON	SC	29625	10.650	10.650	5/1/2032	121550.00	6/1/2002	SFR	1125.52	121503.24	121408.46	85.000	85.000	6.75	5/1/2004	10.6500	16.6500	OWNER-OCC	143,000.00	B	FULL	360	357	143000	PURCHASE	6/1/2002	1	1	6	483	1	6 MO LIBOR	6	Group I	N
4321639	44528990	CLARK	5394 LAUREL HAVEN AVENUE	MORGANTON	NC	28655	10.650	10.650	6/1/2032	74800.00	7/1/2002	MANUMOBL	692.63	74771.22	74742.10	80.000	80.000					OWNER-OCC	93,500.00	B	STATED	360	358		REFIN-CASH OUT	7/1/2002	0	0	0	526	1		0	Group I	N
4322364	44505371	BATEMAN	5403 SORENSON ROAD	FALLON	NV	89406	10.650	10.650	5/1/2032	139800.00	6/1/2002	SFR	1294.51	139631.86	139637.22	84.985	84.980	6.25	11/1/2002	10.6500	16.6500	OWNER-OCC	164,500.00	B-	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	509	1	6 MO LIBOR	6	Group I	N
4326039	44504884	SEVAAETASI	22730 SATICOY STREET	LOS ANGELES	CA	91307	10.650	10.650	5/1/2032	246000.00	6/1/2002	SFR	2277.8	245809.83	245713.49	84.828	84.830	6.25	5/1/2004	10.6500	16.6500	OWNER-OCC	290,000.00	B-	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	499	1	6 MO LIBOR	6	Group I	N
4327833	44504931	NEWMAN	5503 BIRCH RIDGE ROAD	GREENSBORO	NC	27410	10.650	10.650	5/1/2032	102000.00	6/1/2002	SFR	944.5	101921.15	101881.2	78.462	78.460	5.89	5/1/2004	10.6500	16.6500	OWNER-OCC	130,000.00	B	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	461	1	6 MO LIBOR	6	Group I	N
4330294	44521255	HOLBERT	27 SUMTER STREET	ARDEN	NC	28704	10.650	10.650	6/1/2032	76500.00	7/1/2002	SFR	708.37	76410.79	76410.79	85.000	85.000	5.99	6/1/2004	10.6500	16.6500	OWNER-OCC	90,000.00	B	FULL	360	358		REFIN-CASH OUT	8/1/2002	1	1	6	482	1	6 MO LIBOR	6	Group I	N
4330684	44527275	LEVITT	4813 OLD OAK TREE COURT	ORLANDO	FL	32808	10.650	10.650	6/1/2032	80010.00	7/1/2002	SFR	740.88	80010.00	79948.14	90.000	90.000	5.75	7/1/2004	10.6500	16.6500	OWNER-OCC	93,000.00	A-	FULL	360	358	88900	PURCHASE	6/1/2002	1	1	6	517	1	6 MO LIBOR	6	Group I	N
4332201	44502425	SIMMS	7763 12TH AVENUE SW	SEATTLE	WA	98106	10.650	10.650	5/1/2032	200000.00	6/1/2002	SFR	1851.95	199923.05	199767.1	80.000	80.000	6.75	5/1/2004	10.6500	16.6500	OWNER-OCC	250,000.00	C	FULL	360	357		REFIN-CASH OUT	6/1/2002	1	1	6	506	1	6 MO LIBOR	6	Group I	N
4334330	44503337	CRUZ	10200 HEATHER VALLEY DR	BAKERSFIELD	CA	93312	10.650	10.650	5/1/2032	170000.00	6/1/2002	PUD	1574.14	169867.51	169800.92	85.000	85.000	5.75	5/1/2004	10.6500	16.6500	OWNER-OCC	200,000.00	A-	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	493	1	6 MO LIBOR	6	Group I	N
4334845	44505909	JOSLIN	5641 SAN LORENZO RIVER ROAD	ONTARIO	CA	91761	10.650	10.650	5/1/2032	136000.00	6/1/2002	CONDO	1259.33	135894.88	135841.62	85.000	85.000	5.99	5/1/2004	10.6500	16.6500	OWNER-OCC	160,000.00	B	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	479	1	6 MO LIBOR	6	Group I	N
4336004	44510442	HORSLEY	2700 MAIN STREET	FAIRFIELD	OH	45014	10.650	10.650	6/1/2032	49000.00	7/1/2002	SFR	453.73	48981.15	48962.13	70.000	70.000	6.25	6/1/2004	10.6500	16.6500	OWNER-OCC	70,000.00	B-	FULL	360	358		REFIN-NO CASHO	7/1/2002	1	1	6	498	1	6 MO LIBOR	6	Group I	N
4338087	44529089	PASTOR	3336 NW 101ST AVENUE	SUNRISE	FL	33351	10.650	10.650	6/1/2032	83300.00	7/1/2002	PUD	771.34	83235.61	83235.61	85.000	85.000	6.25	7/1/2004	10.6500	16.6500	OWNER-OCC	98,000.00	B-	FULL	360	358		REFIN-NO CASHO	8/1/2002	1	1	6	548	1	6 MO LIBOR	6	Group I	N
4338278	44531010	FRISBY	217 NOTTINGHAM ROAD	HAGERSTOWN	MD	21740	10.650	10.650	6/1/2032	95200.00	7/1/2002	SFR	881.53	95200.00	95128.41	85.000	85.000	5.99	7/1/2004	10.6500	16.6500	OWNER-OCC	117,000.00	B	FULL	360	358		REFIN-CASH OUT	8/1/2002	1	1	6	480	1	6 MO LIBOR	6	Group I	N
4337424	44517407	O'DELL	12592 FOREMOST COURT	NOKESVILLE	VA	20181	10.650	10.650	5/1/2032	235450.00	6/1/2002	SFR	2180.21	235267.97	235175.78	85.000	85.000	5.99	5/1/2004	10.6500	16.6500	OWNER-OCC	277,000.00	B	FULL	360	357		REFIN-NO CASHO	7/1/2002	1	1	6	555	1	6 MO LIBOR	6	Group I	N
4337687	44502656	FREEMAN	1412 WOODFERN DR	ARLINGTON	TX	76018	10.650	10.650	5/1/2032	71400.00	6/1/2002	MANUMOBL	661.15	71372.53	71316.85	85.000	85.000	5.99	5/1/2005	10.6500	16.6500	OWNER-OCC	84,000.00	B	FULL	360	357	84000	PURCHASE	8/1/2002	3	1	6	577	1	6 MO LIBOR	6	Group I	N
4339479	44544120	WRIGHT	3510 WHITESTOCKING ROAD	BURGAW	NC	28425	10.650	10.650	6/1/2032	70125.00	7/1/2002	MANUMOBL	649.34	70098.47	70069.47	85.000	85.000	5.75	7/1/2004	10.6500	16.6500	OWNER-OCC	82,500.00	B	FULL	360	358		REFIN-CASH OUT	8/1/2002	1	1	6	528	1	6 MO LIBOR	6	Group I	N
4339933	44531044	JOHN	272 MIDDLE ROAD	DEERFIELD	NH	3037	10.650	10.650	6/1/2032	153000.00	7/1/2002	SFR	1416.74	152941.14	152881.75	85.000	85.000	5.99	7/1/2004	10.6500	16.6500	OWNER-OCC	180,000.00	B	FULL	360	358		REFIN-CASH OUT	8/1/2002	1	1	6	495	1	6 MO LIBOR	6	Group I	N
4340238	44515955	BARKER	11029 W JENNIE CIRCLE	WICHITA	KS	67212	10.650	10.650	5/1/2032	96050.00	6/1/2002	SFR	889.4	95975.44	95937.53	85.000	85.000	5.75	5/1/2004	10.6500	16.6500	OWNER-OCC	113,000.00	A-	FULL	360	357		REFIN-CASH OUT	6/1/2002	1	1	6	506	1	6 MO LIBOR	6	Group I	N
4340307	44513963	JUDY	2125 WILLOW ROAD	SPRINGFIELD	OH	45502	10.650	10.650	5/1/2032	116000.00	6/1/2002	SFR	1074.13	115910.34	115864.91	80.000	80.000	6.25	5/1/2004	10.6500	16.6500	OWNER-OCC	145,000.00	B-	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	462	1	6 MO LIBOR	6	Group I	N
4341137	44526258	MORGAN	2487 DETROIT ROAD	BURLISON	TN	38015	10.650	10.650	6/1/2032	76500.00	7/1/2002	MANUMOBL	708.37	76470.57	76440.68	85.000	85.000	6.25	7/1/2004	10.6500	16.6500	OWNER-OCC	90,000.00	B-	FULL	360	358	90000	PURCHASE	7/1/2002	1	1	6	593	1	6 MO LIBOR	6	Group I	N
4341194	44521300	HUNTER	4108 ALTON STREET	CAPITOL HEIGHTS	MD	20743	10.650	10.650	6/1/2032	63700.00	7/1/2002	SFR	589.85	63675.49	63650.76	70.000	70.000	6.25	6/1/2004	10.6500	16.6500	OWNER-OCC	110,000.00	B-	STATED	360	358	91000	PURCHASE	7/1/2002	1	1	6	570	1	6 MO LIBOR	6	Group I	N
[illegible]	44522813	KING	4025 SAN JOAQUIN AVENUE	LAS VEGAS	NV	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	OWNER-OCC	144,000.00	[illegible]	[illegible]	360	357	144000	PURCHASE	7/1/2002	1	1	6	544	1	6 MO LIBOR	6	Group I	N
[illegible]	44510616	WILLIS	7601 RUSKIN WAY	KANSAS CITY	MO	64134	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	OWNER-OCC	110,000.00	[illegible]	[illegible]	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	484	1	6 MO LIBOR	6	Group I	N
[illegible]	44510027	CURGANUS	1191 ROBIN LANE	JAMESVILLE	NC	27846	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	OWNER-OCC	171,500.00	[illegible]	[illegible]	360	357	152000	PURCHASE	8/1/2002	1	1	6	622	1	6 MO LIBOR	6	Group I	N
[illegible]	44530131	TURNER	4815 BRUCE STREET	NORFOLK	VA	23513	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]					OWNER-OCC	94,000.00	[illegible]	[illegible]	360	358		REFIN-NO CASHO	7/1/2002	0	0	0	565	1		0	Group I	N
4345237	44505980	VALDEZ	1400 NE 191 ST, UNIT 120	NORTH MIAMI BEACH	FL	33179	10.650	10.650	5/1/2032	40500.00	6/1/2002	CONDO	375.02	40468.70	40452.84	84.908	84.910	5.75	5/1/2004	10.6500	16.6500	OWNER-OCC	48,000.00	A-	FULL	360	357	47700	PURCHASE	7/1/2002	1	1	6	487	1	6 MO LIBOR	6	Group I	N
4345344	44510774	RUNGE	14 MOHAWK DRIVE	THORNTON	IL	60476	10.650	10.650	5/1/2032	95200.00	6/1/2002	SFR	881.53	95112.14	95074.73	85.000	85.000	6.25	11/1/2002	10.6500	16.6500	OWNER-OCC	112,000.00	B-	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	523	1	6 MO LIBOR	6	Group I	N
4345492	44549861	MCCORMICK	120 OAKRIDGE ROAD	STANLEY	NC	28164	10.650	10.650	6/1/2032	136000.00	7/1/2002	SFR	1259.33	136000.00	135894.88	73.913	73.910	5.99	7/1/2004	10.6500	16.6500	OWNER-OCC	184,000.00	B	STATED	360	358		REFIN-CASH OUT	8/1/2002	1	1	6	555	1	6 MO LIBOR	6	Group I	N
4348268	44518086	GONZALES	72131 36TH AVENUE	COVERT	MI	49043	10.650	10.650	5/1/2032	148750.00	6/1/2002	SFR	1377.39	148635.03	148576.70	85.000	85.000	5.75	5/1/2004	10.6500	16.6500	OWNER-OCC	175,000.00	A-	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	487	1	6 MO LIBOR	6	Group I	N
4349767	44503282	OVIEDO	4450 NW 60 STREET	FT LAUDERDALE	FL	33319	10.650	10.650	5/1/2032	102000.00	6/1/2002	SFR	944.5	101921.15	101881.2	85.000	85.000	6.25	5/1/2004	10.6500	16.6500	OWNER-OCC	120,000.00	B-	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	524	1	6 MO LIBOR	6	Group I	N
4350310	44506301	REEZE	3645 MCCORMICK AVENUE	BROOKFIELD	IL	60513	10.650	10.650	5/1/2032	145600.00	6/1/2002	SFR	1348.22	145487.46	145430.44	70.000	70.000	6.75	5/1/2004	10.6500	16.6500	OWNER-OCC	208,000.00	B-	FULL	360	357	208000	PURCHASE	7/1/2002	1	1	6	481	1	6 MO LIBOR	6	Group I	N
4350682	44549244	GERSON	RD 1 PROVINCE ROAD	STRAFFORD	NH	3884	10.650	10.650	6/1/2032	122400.00	7/1/2002	SFR	1133.4	122270.86	122270.86	85.000	85.000	5.99	7/1/2004	10.6500	16.6500	OWNER-OCC	144,000.00	B	FULL	360	358		REFIN-CASH OUT	8/1/2002	1	1	6	491	1	6 MO LIBOR	6	Group I	N
4351037	44535004	HICKS	2 JAN-LEN DRIVE	SALISBURY	MA	1952	10.650	10.650	5/1/2032	198400.00	6/1/2002	SFR	1837.13	197798.56	197716.69	80.000	80.000	6.75	5/1/2004	10.6500	16.6500	OWNER-OCC	248,000.00	C	FULL	360	357		REFIN-NO CASHO	7/1/2002	1	1	6	502	1	6 MO LIBOR	6	Group I	N
4351870	44522753	DODSON	143 COUNTY ROAD 64	WOODVILLE	AL	35776	10.650	10.650	6/1/2032	68000.00	7/1/2002	SFR	629.67	67963.63	67937.34	85.000	85.000	6.25	6/1/2004	10.6500	16.6500	OWNER-OCC	80,000.00	B-	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	502	1	6 MO LIBOR	6	Group I	N
4352785	44536369	WILLIAMS	298 HOLFORD STREET	RIVER ROUGE	MI	48218	10.650	10.650	6/1/2032	51600.00	7/1/2002	SFR	477.81	51580.14	51560.1	59.310	59.310	6.75	7/1/2004	10.6500	16.6500	OWNER-OCC	87,000.00	D	FULL	360	358		REFIN-NO CASHO	7/1/2002	1	1	6	565	1	6 MO LIBOR	6	Group I	N
4353322	44539407	LEDEZMA	5865 LB HILL FARM ROAD	GRIFTON	NC	28513	10.650	10.650	6/1/2022	76000.00	7/1/2002	MANUMOBL	766.45	76000.00	75815.29	77.165	77.170					OWNER-OCC	98,490.00	B	FULL	240	238		REFIN-NO CASHO	6/1/2002	0	0	0	544	1		0	Group I	N
4354585	44527347	RIVERA	11 CASA DE PALMAS	BROWNSVILLE	TX	78521	10.650	10.650	6/1/2032	57750.00	7/1/2002	SFR	534.75	57727.78	57705.38	75.000	75.000	5.99	7/1/2004	10.6500	16.6500	OWNER-OCC	77,000.00	B	STATED	360	358		REFIN-NO CASHO	7/1/2002	1	1	6	452	1	6 MO LIBOR	6	Group I	N
4354918	44524247	ELLIS	1754 BEVERLY DRIVE	NAPLES	FL	34114	10.650	10.650	6/1/2017	101600.00	7/1/2002	MANUMOBL	1132.58	101309.74	101136.23	80.000	80.000					OWNER-OCC	127,000.00	A-	STATED	180	179		REFIN-CASH OUT	7/1/2002	0	0	0	573	1		0	Group I	N
4355442	44520229	BAILEY	1970 INDIAN SPRINGS ROAD	DUDLEY	NC	28333	10.650	10.650	6/1/2032	78800.00	7/1/2002	MANUMOBL	729.67	78800.00	78739.88	80.000	80.000	6.25	6/1/2004	10.6500	16.6500	OWNER-OCC	101,000.00	B-	FULL	360	358	98500	PURCHASE	6/1/2002	1	1	6	534	1	6 MO LIBOR	6	Group I	N
4355439	44517613	SCHOENER	108 DELAFIELD AVENUE	RUTHERFORD	NJ	7070	10.650	10.650	5/1/2032	216750.00	6/1/2002	SFR	2007.05	216582.49	216497.6	85.000	85.000	5.99	5/1/2004	10.6500	16.6500	OWNER-OCC	255,000.00	B	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	520	1	6 MO LIBOR	6	Group I	N
4358845	44536484	MCGREW	4378 MCGREW CIRCLE	COLORADO SPRINGS	CO	80911	10.650	10.650	6/1/2032	119000.00	7/1/2002	SFR	1101.91	118954.22	118908.03	85.000	85.000	6.25	7/1/2004	10.6500	16.6500	OWNER-OCC	140,000.00	B-	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	510	1	6 MO LIBOR	6	Group I	N
4359782	44517200	TURNER	4306 RAINBOW ROAD	MONTGOMERY	AL	36116	10.650	10.650	5/1/2032	76500.00	6/1/2002	SFR	708.37	76470.57	76410.92	85.000	85.000	6.25	5/1/2004	10.6500	16.6500	OWNER-OCC	90,000.00	B-	FULL	360	357		REFIN-CASH OUT	6/1/2002	1	1	6	478	1	6 MO LIBOR	6	Group I	N
4360103	44524268	COLE	1837 CASA VERDE DR	NORTH LAS VEGAS	NV	89031	10.650	10.650	6/1/2032	112625.00	7/1/2002	SFR	1042.88	112625.00	112537.95	85.000	85.000	6.25	6/1/2004	10.6500	16.6500	OWNER-OCC	132,500.00	B-	FULL	360	358	132500	PURCHASE	6/1/2002	1	1	6	522	1	6 MO LIBOR	6	Group I	N
4360319	44563716	BAKER	270 LOUIE HARMSON ROAD	CENTER POINT	LA	71323	10.650	10.650	6/1/2032	65800.00	7/1/2002	MANUMOBL	609.29	65774.69	65748.15	84.903	84.900	6.25	7/1/2004	10.6500	16.6500	OWNER-OCC	77,500.00	B-	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	538	1	6 MO LIBOR	6	Group I	N
4361721	44536522	KELLY	4344 CHESTNUT STREET	PHILADELPHIA	PA	19139	10.650	10.650	6/1/2032	42500.00	7/1/2002	2-4 UNITS	393.54	42483.65	42467.15	85.000	85.000					OWNER-OCC	55,000.00	A-	FULL	360	358	50000	PURCHASE	7/1/2002	0	0	0	529	1		0	Group I	N
4362109	44512560	BALL	1690 AMY DRIVE	CONOVER	NC	28613	10.650	10.650	5/1/2032	70550.00	6/1/2002	MANUMOBL	653.28	70497.83	70467.83	85.000	85.000	5.99	5/1/2004	10.6500	16.6500	OWNER-OCC	83,000.00	B	FULL	360	357		REFIN-CASH OUT	6/1/2002	1	1	6	493	1	6 MO LIBOR	6	Group I	N
4362646	44549301	BAKER	1408 SE 1ST TERRACE	GAINESVILLE	FL	32601	10.650	10.650	6/1/2032	53975.00	7/1/2002	SFR	499.8	53954.25	53933.27	85.000	85.000					OWNER-OCC	63,500.00	B	FULL	360	358		REFIN-CASH OUT	7/1/2002	0	0	0	571	1		0	Group I	N
4363461	44520351	WOODALL	7102 RED HILL ROAD	TALLASSEE	AL	36078	10.650	10.650	5/1/2032	59623.00	6/1/2002	SFR	552.12	59578.90	59555.54	75.000	75.000	6.75	11/1/2002	10.6500	16.6500	OWNER-OCC	79,500.00	C	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	495	1	6 MO LIBOR	6	Group I	N
4363503	44518959	SAULS	2530 SPRING CREEK DRIVE	SPRING	TX	77373	10.650	10.650	6/1/2032	90950.00	7/1/2002	SFR	842.17	90915.00	90879.7	85.000	85.000	5.99	6/1/2004	10.6500	16.6500	OWNER-OCC	116,000.00	A-	FULL	360	358	107000	PURCHASE	7/1/2002	1	1	6	538	1	6 MO LIBOR	6	Group I	N
4364610	44549343	HERALD	2019 RUSSELL STREET	COVINGTON	KY	41014	10.650	10.650	6/1/2032	54400.00	7/1/2002	SFR	503.73	54379.07	54357.95	85.000	85.000	5.75	7/1/2004	10.6500	16.6500	OWNER-OCC	64,000.00	A-	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	505	1	6 MO LIBOR	6	Group I	N
4365847	44524348	KIM	208 NE WILLOW AVE	PRINEVILLE	OR	97754	10.650	10.650	5/1/2032	84000.00	6/1/2002	SFR	777.82	83935.40	83847.58	80.000	80.000	6.25	5/1/2004	10.6500	16.6500	OWNER-OCC	110,000.00	B-	LIMITED	360	357	105000	PURCHASE	7/1/2002	1	1	6	548	1	6 MO LIBOR	6	Group I	N
4366738	44525594	ROBERTO	438 E BEAUMONT RD	COLUMBUS	OH	43214	10.650	10.650	6/1/2032	127500.00	7/1/2002	SFR	1180.62	127450.94	127401.45	85.000	85.000	6.25	7/1/2004	10.6500	16.6500	OWNER-OCC	150,000.00	B-	FULL	360	356		REFIN-NO CASHO	7/1/2002	1	1	6	504	1	6 MO LIBOR	6	Group I	N
4366746	44515088	RITCHIE	12716 S WALLACE STREET	CHICAGO	IL	60628	10.650	10.650	5/1/2032	65000.00	6/1/2002	SFR	601.88	64949.77	64924.32	77.381	77.380	5.99	5/1/2004	10.6500	16.6500	OWNER-OCC	84,000.00	B	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	502	1	6 MO LIBOR	6	Group I	N
4366753	44520443	COBBIN	5078 CLINE ROAD	KENT	OH	44240	10.650	10.650	6/1/2032	139200.00	7/1/2002	SFR	1288.96	139146.40	139092.86	80.000	80.000	6.75	6/1/2004	10.6500	16.6500	OWNER-OCC	174,000.00	B-	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	450	1	6 MO LIBOR	6	Group I	N
4367140	44513240	MOSELER	877 W SOUTHERN AVE	MUSKEGON	MI	49441	10.650	10.650	5/1/2032	68000.00	6/1/2002	SFR	629.67	67947.43	67920.79	85.000	85.000	6.25	5/1/2004	10.6500	16.6500	OWNER-OCC	80,000.00	B-	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	534	1	6 MO LIBOR	6	Group I	N
4367637	44529402	MILLS	2677 S FRENCH AVENUE	SANFORD	FL	32773	10.650	10.650	6/1/2032	72250.00	7/1/2002	SFR	669.02	72222.20	72194.15	85.000	85.000	6.25	7/1/2004	10.6500	16.6500	OWNER-OCC	85,000.00	B-	FULL	360	358		REFIN-NO CASHO	7/1/2002	1	1	6	531	1	6 MO LIBOR	6	Group I	N
4367785	44529410	OLSON	3850 SUMTER AVE. S.	ST LOUIS PARK	MN	55426	10.650	10.650	6/1/2032	154275.00	7/1/2002	SFR	1428.55	154215.64	154155.73	85.000	85.000	5.99	7/1/2004	10.6500	16.6500	OWNER-OCC	181,500.00	B	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	511	1	6 MO LIBOR	6	Group I	N
4368445	44529429	VIGIL	10 SEELEY STREET	LA JUNTA	CO	81050	10.650	10.650	6/1/2032	69600.00	7/1/2002	SFR	644.49	69573.22	69546.2	80.000	80.000	6.25	7/1/2004	10.6500	16.6500	OWNER-OCC	87,000.00	B-	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	502	1	6 MO LIBOR	6	Group I	N
4368864	44549316	PRIDA	201 BEECH LANE	SWEDESBORO	NJ	8085	10.650	10.650	6/1/2032	225000.00	7/1/2002	SFR	2083.44	224912.51	224825.17	77.586	77.590	6.25	7/1/2004	10.6500	16.6500	OWNER-OCC	290,000.00	B-	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	460	1	6 MO LIBOR	6	Group I	N
4369799	44521783	SHIPMAN GREEN	1620 N 15TH STREET	WACO	TX	76707	10.650	10.650	6/1/2032	59500.00	7/1/2002	SFR	550.96	59477.10	59454	85.000	85.000	5.75	6/1/2004	10.6500	16.6500	OWNER-OCC	70,000.00	A-	LIMITED	360	358		REFIN-NO CASHO	7/1/2002	1	1	6	571	1	6 MO LIBOR	6	Group I	N
4371621	44517884	OLIVA	44855 DIVISION STREET	LANCASTER	CA	93535	10.650	10.650	6/1/2032	72000.00	7/1/2002	2-4 UNITS	666.71	71972.29	71944.33	90.000	90.000	5.75	6/1/2004	10.6500	16.6500	OWNER-OCC	80,000.00	A-	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	532	1	6 MO LIBOR	6	Group I	N
4371684	44527778	RIGGS	3880 GROVER BEAVER ROAD	MORGANTON	NC	28655	10.650	10.650	6/1/2032	60000.00	7/1/2002	SFR	555.59	59976.81	59953.42	88.235	88.240	5.75	7/1/2004	10.6500	16.6500	OWNER-OCC	68,000.00	A-	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	506	1	6 MO LIBOR	6	Group I	N
4372553	44513844	NEEL	4102 S YAKIMA AVE	TACOMA	WA	98418	10.650	10.650	5/1/2032	126650.00	6/1/2002	SFR	1172.75	124601.27	124502.51	85.000	85.000	5.99	5/1/2004	10.6500	16.6500	OWNER-OCC	155,000.00	B	FULL	360	357	149000	PURCHASE	6/1/2002	1	1	6	535	1	6 MO LIBOR	6	Group I	N
4373742	44513876	MARINER	2370 TRYALL	TUSTIN	CA	92782	10.650	10.650	5/1/2032	257550.00	6/1/2002	CONDO	2384.85	257350.94	257250.06	85.000	85.000	5.99	5/1/2004	10.6500	16.6500	OWNER-OCC	303,000.00	B	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	579	1	6 MO LIBOR	6	Group I	N
4374237	44521813	JONES	2185 FAIRPORT AVENUE	DAYTON	OH	45406	10.650	10.650	5/1/2032	55250.00	6/1/2002	SFR	511.6	55207.30	55185.66	85.000	85.000	6.25	5/1/2004	10.6500	16.6500	OWNER-OCC	65,000.00	B-	FULL	360	357	65900	PURCHASE	7/1/2002	1	1	6	525	1	6 MO LIBOR	6	Group I	N
4374419	44514032	REYNOLDS	847 N ST LOUIS	CHICAGO	IL	60651	10.650	10.650	5/1/2032	95900.00	6/1/2002	SFR	888.01	95843.10	95788.32	70.000	70.000	6.25	5/1/2004	10.6500	16.6500	OWNER-OCC	137,000.00	B-	STATED	360	357		REFIN-CASH OUT	6/1/2002	1	1	6	482	1	6 MO LIBOR	6	Group I	N
4374798	44549434	HOLMES	122 12TH STREET	FRANKLIN	NJ	8873	10.650	10.650	6/1/2032	300000.00	7/1/2002	SFR	2777.92	300000.00	299769.14	69.767	69.770	6.75	7/1/2004	10.6500	16.6500	OWNER-OCC	430,000.00	B-	STATED	360	358		REFIN-CASH OUT	6/1/2002	1	1	6	490	1	6 MO LIBOR	6	Group I	N
4374815	44529118	BURK	3950 CUMBER ROAD	UBLY	MI	48475	10.650	10.650	6/1/2032	90100.00	7/1/2002	SFR	834.31	90064.64	90029.65	85.000	85.000	6.25	7/1/2004	10.6500	16.6500	OWNER-OCC	106,000.00	B-	FULL	360	358		REFIN-NO CASHO	7/1/2002	1	1	6	528	1	6 MO LIBOR	6	Group I	N
4374948	44524494	DESMARAIS	10 ELMINA DRIVE	ATTLEBORO	MA	2703	10.650	10.650	6/1/2032	180000.00	7/1/2002	SFR	1666.78	179930.74	179860.87	78.261	78.260	5.75	6/1/2004	10.6500	16.6500	OWNER-OCC	230,000.00	A-	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	499	1	6 MO LIBOR	6	Group I	N
4375778	44536554	HAWKINS	4427 BELLEFONTAINE AVE	KANSAS CITY	MO	64130	10.650	10.650	6/1/2032	41600.00	7/1/2002	SFR	385.21	41549.20	41552.92	65.000	65.000	5.99	7/1/2004	10.6500	16.6500	OWNER-OCC	64,000.00	B	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	499	1	6 MO LIBOR	6	Group I	N
4376780	44536670	WHEELER	180 MERIDIAN ST	CINCINNATI	OH	45233	10.650	10.650	6/1/2032	82450.00	7/1/2002	SFR	763.47	82408.74	82374.63	85.000	85.000	6.25	7/1/2004	10.6500	16.6500	OWNER-OCC	97,000.00	B-	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	514	1	6 MO LIBOR	6	Group I	N
4376935	44520641	FUENTES	14415 KODIAK LANE	PFLUGERVILLE	TX	78660	10.650	10.650	6/1/2032	118400.00	7/1/2002	SFR	1096.36	118308.48	118308.48	80.000	80.000	5.99	6/1/2004	10.6500	16.6500	OWNER-OCC	148,000.00	B	LIMITED	360	358		REFIN-CASH OUT	8/1/2002	1	1	6	565	1	6 MO LIBOR	6	Group I	N
4377016	44518854	ZRUST	311 W 18TH STREET	SCHUYLER	NE	68661	10.650	10.650	5/1/2032	53550.00	6/1/2002	SFR	495.86	53508.61	53487.84	85.000	85.000	5.99	5/1/2004	10.6500	16.6500	OWNER-OCC	63,000.00	B	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	539	1	6 MO LIBOR	6	Group I	N
4378576	44538551	HENRY	5042 LOCUST	KANSAS CITY	KS	66106	10.650	10.650	6/1/2032	52500.00	7/1/2002	SFR	486.14	52479.60	52459.42	75.000	75.000	6.75	7/1/2004	10.6500	16.6500	OWNER-OCC	70,000.00	C	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	504	1	6 MO LIBOR	6	Group I	N
4378659	44540708	HUTCHINGS	1270 W OLSON RD	ROCHESTER	IN	46975	10.650	10.650	6/1/2032	68300.00	7/1/2002	MANUMOBL	613.92	68274.41	68248.68	85.000	85.000					OWNER-OCC	78,000.00	B	FULL	360	358		REFIN-CASH OUT	7/1/2002	0	0	0	576	1		0	Group I	N
4378790	44528119	LANG	7527 S LUELLA AVENUE	CHICAGO	IL	60649	10.650	10.650	6/1/2032	147900.00	7/1/2002	SFR	1369.52	147849.69	147785.68	85.000	85.000	6.25	6/1/2004	10.6500	16.6500	OWNER-OCC	174,000.00	B-	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	487	1	6 MO LIBOR	6	Group I	N
4378824	44528127	ROGERS	859 RUMSEY AVENUE	ERIE	PA	16511	10.650	10.650	5/1/2022	55350.00	6/1/2002	SFR	558.2	55215.47	55147.31	90.000	90.000					OWNER-OCC	61,500.00	A-	FULL	240	237		REFIN-CASH OUT	7/1/2002	0	0	0	538	1		0	Group I	N
4378954	44585083	FELIX	1349 DAWN DRIVE	GLENDALE HEIGHTS	IL	60139	10.650	10.650	7/1/2032	165750.00	8/1/2002	SFR	1534.8	165750.00	165686.23	85.000	85.000	6.75	8/1/2004	10.6500	16.6500	OWNER-OCC	195,000.00	B	FULL	360	359		REFIN-NO CASHO	7/1/2002	1	1	6	489	1	6 MO LIBOR	6	Group I	N
4379533	44529782	PASION	32901 ALVARADO NILES ROAD	UNION CITY	CA	94587	10.650	10.650	6/1/2032	300000.00	7/1/2002	SFR	2777.92	299884.58	299768.14	60.000	60.000	6.75	7/1/2004	10.6500	16.6500	OWNER-OCC	500,000.00	D	FULL	360	358		REFIN-NO CASHO	7/1/2002	1	1	6	508	1	6 MO LIBOR	6	Group I	N
4383527	44549341	GRESHAM	312 HIRTH AVE	COLUMBIA	MO	65203	10.650	10.650	6/1/2032	31500.00	7/1/2002	SFR	291.69	31487.87	31475.49	70.000	70.000	5.99	7/1/2004	10.6500	16.6500	NON OWNER	45,000.00	B	STATED	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	538	1	6 MO LIBOR	6	Group I	N
4383618	44529873	MILLER	638 S YELLOW SPRINGS ST	SPRINGFIELD	OH	45506	10.650	10.650	6/1/2032	52700.00	7/1/2002	SFR	487.99	52679.72	52659.26	63.875	63.880	6.25	7/1/2004	10.6500	16.6500	OWNER-OCC	80,000.00	B-	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	548	1	6 MO LIBOR	6	Group I	N
4383907	44531700	TANNER JR.	846 GEORGE LENARD RD	LOUISBURG	NC	27549	10.650	10.650	6/1/2032	91375.00	7/1/2002	MANUMOBL	846.11	91339.84	91304.37	85.000	85.000	5.99	7/1/2004	10.6500	16.6500	OWNER-OCC	107,500.00	B	FULL	360	358		REFIN-NO CASHO	7/1/2002	1	1	6	513	1	6 MO LIBOR	6	Group I	N
4385159	44544367	SEERY	2800 NE 26 STREET UNIT 3	LIGHTHOUSE POINT	FL	33064	10.650	10.650	6/1/2032	85850.00	7/1/2002	SFR	794.95	85816.97	85783.65	85.000	85.000	6.25	7/1/2004	10.6500	16.6500	OWNER-OCC	101,000.00	B-	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	510	1	6 MO LIBOR	6	Group I	N
4385308	44562593	LEARY	847 W 5TH STREET	PLAINFIELD	NJ	7063	10.650	10.650	6/1/2032	78750.00	7/1/2002	SFR	729.21	78719.70	78689.13	75.000	75.000	6.25	7/1/2005	10.6500	16.6500	OWNER-OCC	105,000.00	B-	FULL	360	358		REFIN-CASH OUT	7/1/2002	3	1	6	449	1	6 MO LIBOR	6	Group I	N
4385316	44562601	SIMS	1600 A JACKSONVILLE ST	WEAVER	AL	36277	10.650	10.650	7/1/2032	36000.00	8/1/2002	MANUMOBL	333.34	36000.00	35986.14	80.000	80.000	6.75	8/1/2004	10.6500	16.6500	OWNER-OCC	45,000.00	C	FULL	360	359	45000	PURCHASE	7/1/2002	1	1	6	631	1	6 MO LIBOR	6	Group I	N
4386413	44538676	CUPP	15578 EL PASO DRIVE	FENTON	MI	48430	10.650	10.650	6/1/2032	169600.00	7/1/2002	SFR	1570.45	169468.52	169468.92	81.932	81.930	6.75	7/1/2004	10.6500	16.6500	OWNER-OCC	207,000.00	B-	FULL	360	358		REFIN-CASH OUT	8/1/2002	1	1	6	499	1	6 MO LIBOR	6	Group I	N
4387197	44533529	BURK	805 N ROCHE	KNOXVILLE	IA	50138	10.650	10.650	6/1/2032	59500.00	7/1/2002	SFR	550.96	59477.10	59454	85.000	85.000	6.25	7/1/2005	10.6500	16.6500	OWNER-OCC	70,000.00	B-	FULL	360	358		REFIN-CASH OUT	7/1/2002	3	1	6	501	1	6 MO LIBOR	6	Group I	N
4387338	44514834	NELSON	2734 186TH STREET	LANSING	IL	60438	10.650	10.650	5/1/2032	88000.00	6/1/2002	SFR	814.86	87931.98	87897.52	68.750	68.750	6.25	5/1/2004	10.6500	16.6500	OWNER-OCC	128,000.00	B-	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	492	1	6 MO LIBOR	6	Group I	N
4387346	44538692	CHAMBERS	2-1 FERNWOOD DRIVE	BOLINBROOK	IL	60440	10.650	10.650	6/1/2032	72000.00	7/1/2002	SFR	666.71	71627.04	71596.02	90.000	90.000	5.75	7/1/2004	10.6500	16.6500	OWNER-OCC	80,000.00	A-	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	523	1	6 MO LIBOR	6	Group I	N
4389613	44533337	ADAMS	822 HOLCOMB RD	WEST UNION	OH	45693	10.650	10.650	6/1/2032	78200.00	7/1/2002	SFR	724.12	78169.81	78139.55	85.000	85.000	6.25	7/1/2004	10.6500	16.6500	OWNER-OCC	92,000.00	B-	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	506	1	6 MO LIBOR	6	Group I	N
4389862	44563125	VARGAS	3421 DUNDEE ST	EL PASO	TX	79925	10.650	10.650	7/1/2032	62900.00	8/1/2002	SFR	582.44	62900.00	62875.8	85.000	85.000	5.99	8/1/2004	10.6500	16.6500	OWNER-OCC	74,000.00	A-	FULL	360	358	74000	PURCHASE	7/1/2002	1	1	6	528	1	6 MO LIBOR	6	Group I	N
4390334	44547123	ROGERS	108 O E AVENUE	WOOD HEIGHTS	MO	64034	10.650	10.650	6/1/2032	63750.00	7/1/2002	SFR	590.31	63725.47	63700.72	75.000	75.000	6.25	7/1/2004	10.6500	16.6500	OWNER-OCC	85,000.00	B-	FULL	360	358		REFIN-NO CASHO	7/1/2002	1	1	6	479	1	6 MO LIBOR	6	Group I	N
4392862	44526495	HENDERSON	6231 FEDOR DRIVE	JACKSONVILLE	FL	32244	10.650	10.650	6/1/2032	84000.00	7/1/2002	SFR	777.82	83967.68	83935.07	80.000	80.000	5.75	7/1/2004	10.6500	16.6500	OWNER-OCC	105,000.00	A-	STATED	360	358	105000	PURCHASE	7/1/2002	1	1	6	527	1	6 MO LIBOR	6	Group I	N
4392940	44563807	BELL	52820 NOTTAWA ROAD	MENDON	MI	49072	10.650	10.650	7/1/2032	63200.00	8/1/2002	MANUMOBL	585.22	63200.00	63175.68	80.000	80.000	6.25	8/1/2004	10.6500	16.6500	OWNER-OCC	79,000.00	B-	FULL	360	359		REFIN-NO CASHO	7/1/2002	1	1	6	516	1	6 MO LIBOR	6	Group I	N
4394417	44532125	GLAMMEYER	1390 EVERETT COURT #204	LAKEWOOD	CO	80215	10.650	10.650	6/1/2032	89100.00	7/1/2002	CONDO	825.05	89065.71	89031.12	90.000	90.000	4.99	7/1/2004	10.6500	16.6500	OWNER-OCC	99,000.00	A	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	498	1	6 MO LIBOR	6	Group I	N
4394545	44543923	HODDER	3899 FERRIS DR	BAY CITY	MI	48706	10.650	10.650	7/1/2032	73100.00	8/1/2002	SFR	676.89	73100.00	73071.87	85.000	85.000	6.25	8/1/2004	10.6500	16.6500	OWNER-OCC	86,000.00	B-	FULL	360	359		REFIN-CASH OUT	7/1/2002	1	1	6	544	1	6 MO LIBOR	6	Group I	N
4394920	44537041	KARNOSCAK	1940 W 34TH PLACE	CHICAGO	IL	60608	10.650	10.650	6/1/2032	124100.00	7/1/2002	SFR	1149.14	124052.25	124004.07	85.000	85.000	5.99	7/1/2004	10.6500	16.6500	OWNER-OCC	146,000.00	B	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	489	1	6 MO LIBOR	6	Group I	N
4397632	44547180	STALLINGS	2415 S TEMPERANCE AVENUE	FOWLER	CA	93625	10.650	10.650	6/1/2032	108000.00	7/1/2002	SFR	1000.06	107958.44	107916.51	80.000	80.000					OWNER-OCC	135,000.00	A-	STATED	360	358		REFIN-CASH OUT	7/1/2002	0	0	0	550	1		0	Group I	N
4397738	44537108	SANDOVAL	440 W BAYLOR STREET	SAN ANTONIO	TX	78204	10.650	10.650	6/1/2032	53550.00	7/1/2002	SFR	495.86	53529.40	53508.61	85.000	85.000					OWNER-OCC	63,000.00	B	FULL	360	358	63000	PURCHASE	7/1/2002	0	0	0	571	1		0	Group I	N
4397543	44535276	KARN	614 S WEYANT AVENUE	COLUMBUS	OH	43213	10.650	10.650	6/1/2032	56950.00	7/1/2002	SFR	527.35	56928.08	56905.97	85.000	85.000	6.25	7/1/2004	10.6500	16.6500	OWNER-OCC	70,000.00	B-	FULL	360	358	67000	PURCHASE	7/1/2002	1	1	6	510	1	6 MO LIBOR	6	Group I	N
4400008	44532299	CONLEY	2338 OLD 26 ROAD	RHINELANDER	WI	54501	10.650	10.650	6/1/2032	74000.00	7/1/2002	SFR	685.22	73971.53	73942.61	79.570	79.570	5.99	7/1/2004	10.6500	16.6500	OWNER-OCC	93,000.00	B	FULL	360	358		REFIN-NO CASHO	7/1/2002	1	1	6	543	1	6 MO LIBOR	6	Group I	N
4401014	44535383	HORNE	25064 W BRETT	PLAINFIELD	IL	60544	10.650	10.650	6/1/2032	347250.00	7/1/2002	SFR	3243.17	347158.80	347062.77	85.000	85.000	6.25	7/1/2004	10.6500	16.6500	OWNER-OCC	265,000.00	B-	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	524	1	6 MO LIBOR	6	Group I	N
4402392	44552865	GUINN JR	1637 ALABAMA ST	VALLEJO	CA	94590	10.650	10.650	6/1/2032	188000.00	7/1/2002	SFR	1740.83	188000.00	187854.7	80.000	80.000	6.25	7/1/2004	10.6500	16.6500	OWNER-OCC	235,000.00	C	FULL	360	358	235000	PURCHASE	6/1/2002	1	1	6	551	1	6 MO LIBOR	6	Group I	N
4404299	44532505	SMITH	4242 PORTLAND AVE S	MINNEAPOLIS	MN	55407	10.650	10.650	6/1/2032	142500.00	7/1/2002	SFR	1319.52	142445.17	142389.85	75.000	75.000	6.25	7/1/2004	10.6500	16.6500	OWNER-OCC	190,000.00	B-	FULL	360	358	190000	PURCHASE	7/1/2002	1	1	6	526	1	6 MO LIBOR	6	Group I	N
4406062	44552982	HOOPER	1817 HIGHLAND SPRINGS DR	HASLET	TX	76052	10.650	10.650	6/1/2032	203000.00	7/1/2002	PUD	1879.73	202801.63	202721.76	88.261	88.260					OWNER-OCC	230,000.00	A-	FULL	360	354		REFIN-NO CASHO	7/1/2002	0	0	0	533	1		0	Group I	N

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4407812	44547602	FOSTER	8541 S SEELEY	CHICAGO	IL	60620	10.650	10.650	6/1/2032	114750.00	7/1/2002	SFR	1062.36	114705.83	114661.3	85.000	85.000	5.75	7/1/2004	10.6500	16.6500	OWNER-OCC	135,000.00	B	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	573	1	6 MO LIBOR	6	Group I	N
4408548	44533875	HARRISON	616 W A STREET	RAINIER	OR	97048	10.650	10.650	6/1/2032	90930.00	7/1/2002	SFR	841.99	90895.01	90859.71	70.000	70.000	6.25	7/1/2004	10.6500	16.6500	OWNER-OCC	130,000.00	B-	STATED	360	358	129900	PURCHASE	7/1/2002	1	1	6	529	1	6 MO LIBOR	6	Group I	N
4410817	44550119	LEDBETTER	98 COTTAGE COURT	BROOKLYN	MI	49230	10.650	10.650	6/1/2032	68000.00	7/1/2002	SFR	629.87	67973.83	67947.43	80.000	80.000	5.99	7/1/2004	10.6500	16.6500	OWNER-OCC	85,000.00	B	FULL	360	358		REFIN-NO CASHO	7/1/2002	1	1	6	533	1	6 MO LIBOR	6	Group I	N
4411211	44550133	WALTERS	39 PINEWOOD	IRVINE	CA	92604	10.650	10.650	6/1/2032	284750.00	7/1/2002	CONDO	2636.71	284640.45	284529.92	85.000	85.000	6.25	7/1/2004	10.6500	16.6500	OWNER-OCC	335,000.00	B	FULL	360	358	335000	PURCHASE	7/1/2002	1	1	6	494	1	6 MO LIBOR	6	Group I	N
4415220	44545266	REYES	2852 N MAPLEWOOD AVE	CHICAGO	IL	60618	10.650	10.650	6/1/2032	311500.00	7/1/2002	2-4 UNITS	2884.41	311380.15	311259.34	70.000	70.000	6.75	7/1/2004	10.6500	16.6500	OWNER-OCC	445,000.00	B-	STATED	360	358		REFIN-NO CASHO	7/1/2002	1	1	6	491	1	6 MO LIBOR	6	Group I	N
4416400	44545424	GREEN	6857 BAILEY	TAYLOR	MI	48180	10.650	10.650	6/1/2032	110400.00	7/1/2002	SFR	1027.28	110223.75	110179.71	80.000	80.000	5.99	7/1/2004	10.6500	16.6500	OWNER-OCC	138,000.00	B	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	529	1	6 MO LIBOR	6	Group I	N
4420223	44542833	DECKERT	RT 1 BOX 21 SCARLET OAK	KILLEEN	TX	76542	10.650	10.650	6/1/2032	81600.00	7/1/2002	MANUMOBL	755.59	81568.41	81536.84	80.000	80.000	6.25	6/1/2004	10.6500	16.6500	OWNER-OCC	102,000.00	B-	FULL	360	358	102000	PURCHASE	7/1/2002	1	1	6	485	1	6 MO LIBOR	6	Group I	N
4423307	44548044	ROEMER	2718 RAYMOND AVENUE	ALTADENA AREA	CA	91001	10.650	10.650	6/1/2032	264000.00	7/1/2002	SFR	2444.57	263898.43	263795.99	82.500	82.500	5.99	7/1/2004	10.6500	16.6500	OWNER-OCC	320,000.00	B	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	479	1	6 MO LIBOR	6	Group I	N
4423562	44545705	ROBICHEAUX	248 N HAMMES	KANKAKEE	IL	60901	10.650	10.650	6/1/2032	53550.00	7/1/2002	SFR	495.88	53529.28	53504.44	85.000	85.000	6.75	7/1/2004	10.6500	16.6500	OWNER-OCC	63,000.00	B-	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	569	1	6 MO LIBOR	6	Group I	N
4427885	44545713	VAKALAH	3015 BENTON	MISHAWAKA	IN	46545	10.650	10.650	6/1/2032	88000.00	7/1/2002	MANUMOBL	814.86	87966.14	87931.98	80.000	80.000	6.25	7/1/2004	10.6500	16.6500	OWNER-OCC	110,000.00	B-	FULL	360	358	110000	PURCHASE	7/1/2002	1	1	6	529	1	6 MO LIBOR	6	Group I	N
4427940	44550739	TUREAUD JR	728 W 111TH PL	CHICAGO	IL	60628	10.650	10.650	6/1/2032	59500.00	7/1/2002	SFR	550.96	59477.10	59454	66.111	66.110					OWNER-OCC	90,000.00	B-	FULL	360	358		REFIN-CASH OUT	7/1/2002	0	0	0	541	1		0	Group I	N
4427634	44537867	NIETO	513 DALLAS DRIVE	CARLSBAD	NM	88220	10.650	10.650	6/1/2032	53500.00	7/1/2002	SFR	495.4	53479.41	53458.64	84.921	84.920	5.99	7/1/2005	10.6500	16.6500	OWNER-OCC	63,000.00	B	FULL	360	358	63000	PURCHASE	7/1/2002	3	1	6	512	1	6 MO LIBOR	6	Group I	N
4427748	44548345	ROMO	5372 SHERBROOK WAY	ANTELOPE	CA	95843	10.650	10.650	6/1/2032	192100.00	7/1/2002	SFR	1778.8	192026.09	191951.52	85.000	85.000	5.99	7/1/2005	10.6500	16.6500	OWNER-OCC	226,000.00	B	FULL	360	358		REFIN-CASH OUT	7/1/2002	3	1	6	484	1	6 MO LIBOR	6	Group I	N
4429213	44545497	VANDEWALKER	728 PALOMINO AVE	PORTAGE	MI	49002	10.650	10.650	6/1/2032	208843.00	7/1/2002	SFR	1933.89	208768.44	208687.57	85.000	85.000	5.99	7/1/2004	10.6500	16.6500	OWNER-OCC	250,500.00	B	FULL	360	358	245705	PURCHASE	7/1/2002	1	1	6	546	1	6 MO LIBOR	6	Group I	N
4429025	44550646	BUSBY	523 FIRST STREET	COMFORT	TX	78013	10.650	10.650	4/1/2032	86350.00	7/1/2002	SFR	799.58	86316.78	86283.26	84.990	84.990	5.89	7/1/2004	10.6500	16.6500	OWNER-OCC	105,000.00	B	FULL	360	358	101600	PURCHASE	7/1/2002	1	1	6	572	1	6 MO LIBOR	6	Group I	N
4430086	44550887	MALLERY	7926 DUFFIELD LANE	HOUSTON	TX	77071	10.650	10.650	6/1/2032	119000.00	7/1/2002	SFR	1101.81	118954.13	118907.84	70.000	70.000	5.99	7/1/2004	10.6500	16.6500	OWNER-OCC	175,000.00	B-	STATED	360	358	170000	PURCHASE	7/1/2002	1	1	6	529	1	6 MO LIBOR	6	Group I	N
4430468	44545903	TATE	310 RANCHO ROAD	VICKSBURG	MS	39180	10.650	10.650	6/1/2032	64000.00	7/1/2002	MANUMOBL	592.63	63975.37	63950.52	80.000	80.000	5.99	7/1/2005	10.6500	16.6500	OWNER-OCC	80,000.00	B	FULL	360	358	80000	PURCHASE	7/1/2002	3	1	6	497	1	6 MO LIBOR	6	Group I	N
4431350	44548485	DERAMUS	2850 PAGE PLACE	MONTGOMERY	AL	36116	10.650	10.650	6/1/2032	93500.00	7/1/2002	SFR	865.79	93464.02	93427.72	85.000	85.000	6.25	7/1/2004	10.6500	16.6500	OWNER-OCC	110,000.00	B-	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	539	1	6 MO LIBOR	6	Group I	N
4431821	44565339	GRAY	14441 UNIVERSITY AVE	DOLTON	IL	60419	10.650	10.650	7/1/2032	97750.00	8/1/2002	SFR	905.14	97750.00	97712.39	85.000	85.000	6.25	8/1/2004	10.6500	16.6500	OWNER-OCC	115,000.00	B-	FULL	360	359		REFIN-CASH OUT	7/1/2002	1	1	6	530	1	6 MO LIBOR	6	Group I	N
4434833	44548659	MOORE	19939 JANUARY DRIVE	HUMBLE	TX	77346	10.650	10.650	6/1/2032	139410.00	7/1/2002	PUD	1290.9	139356.38	139302.25	89.194	89.190					OWNER-OCC	175,000.00	A-	FULL	360	358	156300	PURCHASE	7/1/2002	0	0	0	547	1		0	Group I	N
4437547	44547907	WILSON	21 MISTYWOOD DRIVE	FUQUAY VARINA	NC	27526	10.650	10.650	7/1/2032	90400.00	8/1/2002	SFR	837.08	90365.22	90365.22	80.000	80.000					OWNER-OCC	113,000.00	B	FULL	360	359	113000	PURCHASE	8/1/2002	0	0	0	526	1		0	Group I	N
4440475	44563493	TICE	1310 S WATER STREET	WICHITA	KS	67213	10.650	10.650	7/1/2032	45050.00	8/1/2002	SFR	417.16	45050.00	45032.64	85.000	85.000	5.99	8/1/2005	10.6500	16.6500	OWNER-OCC	60,000.00	B	FULL	360	359	53000	PURCHASE	7/1/2002	3	1	6	547	1	6 MO LIBOR	6	Group I	N
4441812	44531438	PARKER	5344 RADAN DRIVE	THE COLONY	TX	75056	10.650	10.650	6/1/2032	108000.00	7/1/2002	SFR	1000.05	107958.44	107916.52	80.000	80.000	6.25	7/1/2004	10.6500	16.6500	OWNER-OCC	135,000.00	B-	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	508	1	6 MO LIBOR	6	Group I	N
4443743	44555340	HOGAN	4033 BOYNTON DRIVE	SYLVANIA	OH	43560	10.650	10.650	6/1/2032	94500.00	7/1/2002	SFR	875.05	94462.69	94426	75.000	75.000	6.25	7/1/2004	10.6500	16.6500	OWNER-OCC	126,000.00	C	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	508	1	6 MO LIBOR	6	Group I	N
4444360	44363112	CARPENTER	20 CLARK STREET	LAKE IN THE HILLS	IL	60156	10.650	10.650	6/1/2032	97500.00	7/1/2002	SFR	902.85	97462.48	97424.63	65.000	65.000	6.75	7/1/2003	10.6500	16.6500	OWNER-OCC	150,000.00	D	FULL	360	358		REFIN-NO CASHO	7/1/2002	1	1	6	492	1	6 MO LIBOR	6	Group I	N
4444343	44563732	DEFFEBAUGH	7618 S SEELEY AVENUE	CHICAGO	IL	60620	10.650	10.650	7/1/2032	68250.00	8/1/2002	SFR	631.98	68250.00	68223.74	65.000	65.000	6.75	8/1/2004	10.6500	16.6500	OWNER-OCC	105,000.00	D	FULL	360	358		REFIN-NO CASHO	7/1/2002	1	1	6	629	1	6 MO LIBOR	6	Group I	N
4447546	44555638	HIGGINS	779 WILLIAMS STREET	TRACY	CA	95376	10.650	10.650	6/1/2032	220782.00	7/1/2002	SFR	2044.48	220707.05	220621.35	79.997	80.000	6.75	7/1/2004	10.6500	16.6500	OWNER-OCC	276,000.00	C	FULL	360	358	276000	PURCHASE	7/1/2002	1	1	6	526	1	6 MO LIBOR	6	Group I	N
4450912	44555060	PRESSLEY	25671 FIR TREE LANE	JUNCTION CITY	OR	97448	10.650	10.650	6/1/2032	289000.00	7/1/2002	SFR	2676.06	288884.88	288772.67	85.000	85.000	5.75	7/1/2004	10.6500	16.6500	OWNER-OCC	340,000.00	B	FULL	360	358		REFIN-NO CASHO	7/1/2002	1	1	6	489	1	6 MO LIBOR	6	Group I	N
4451696	44568103	CHASTEEN	104 BARNETT STREET	SIKESTON	MO	63801	10.650	10.650	7/1/2032	25000.00	8/1/2002	SFR	231.5	25000.00	24990.38	67.568	67.570	5.99	8/1/2005	10.6500	16.6500	OWNER-OCC	37,000.00	B	FULL	360	359		REFIN-CASH OUT	7/1/2002	3	1	6	497	1	6 MO LIBOR	6	Group I	N
4453288	44561122	WASHINGTON	12032 79TH AVE	SEATTLE	WA	98178	10.650	10.650	6/1/2032	188700.00	7/1/2002	SFR	1747.31	188627.40	188554.18	85.000	85.000	5.75	7/1/2004	10.6500	16.6500	OWNER-OCC	222,000.00	B-	FULL	360	358		REFIN-NO CASHO	7/1/2002	1	1	6	575	1	6 MO LIBOR	6	Group I	N
4453874	44561159	ROBERTSON	1221 E 71ST ST	TACOMA	WA	98404	10.650	10.650	6/1/2032	100000.00	7/1/2002	SFR	925.98	99961.52	99922.7	80.000	80.000	6.25	7/1/2004	10.6500	16.6500	OWNER-OCC	125,000.00	B-	FULL	360	358	125000	PURCHASE	7/1/2002	1	1	6	569	1	6 MO LIBOR	6	Group I	N
4462042	44566222	KOEHLER	142 SUDDEN VALLEY DR	BELLINGHAM	WA	98226	10.650	10.650	6/1/2032	76000.00	7/1/2002	PUD	703.74	75948.58	75910.88	80.000	80.000	6.25	7/1/2004	10.6500	16.6500	OWNER-OCC	95,000.00	B-	FULL	360	358	95000	PURCHASE	7/1/2002	1	1	6	554	1	6 MO LIBOR	6	Group I	N
4393138	44536983	TENNYSON	164 TENNYSON DRIVE	PELHAM	AL	35214	10.700	10.700	6/1/2032	78400.00	7/1/2002	SFR	726.91	78370.14	78340.03	80.000	80.000	6.25	7/1/2004	10.7000	16.7000	OWNER-OCC	98,000.00	B-	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	478	1	6 MO LIBOR	6	Group I	N
4411021	44547735	BAILEY	3127 N LESLEY AVE	INDIANAPOLIS	IN	46218	10.740	10.740	6/1/2032	52500.00	7/1/2002	SFR	489.63	52500.00	52480.19	75.000	75.000	6.75	7/1/2005	10.7400	16.7400	OWNER-OCC	70,000.00	C	FULL	360	358		REFIN-CASH OUT	6/1/2002	3	1	6	549	1	6 MO LIBOR	6	Group I	N
4348847	44534155	THOMPSON JR	303 JORDAN STREET	VALLEJO	CA	94591	10.750	10.750	5/1/2032	196000.00	6/1/2002	SFR	1829.63	195851.62	195774.49	80.000	80.000	5.75	5/1/2005	10.7500	16.7500	OWNER-OCC	245,000.00	A-	STATED	360	357	245000	PURCHASE	7/1/2002	3	1	6	547	1	6 MO LIBOR	6	Group I	N
4397097	44549744	REYES	1627 N FRANCISCO AVENUE	CHICAGO	IL	60647	10.750	10.750	6/1/2032	195000.00	7/1/2002	2-4 UNITS	1820.29	194926.58	194852.81	60.000	60.000	6.25	7/1/2004	10.7500	16.7500	OWNER-OCC	325,000.00	B-	STATED	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	474	1	6 MO LIBOR	6	Group I	N
4406872	44539781	MITCHELL	6221 BRAY DRIVE	BENTON	AR	72015	10.750	10.750	6/1/2032	112500.00	7/1/2002	SFR	1050.17	112457.84	112414.9	75.000	75.000	6.75	7/1/2005	10.7500	16.7500	OWNER-OCC	150,000.00	C	FULL	360	358		REFIN-CASH OUT	7/1/2002	3	1	6	540	1	6 MO LIBOR	6	Group I	N
4408787	44553071	BELVILLE	803 CALHOUN STREET	REDLANDS	CA	92374	10.750	10.750	6/1/2032	63750.00	7/1/2002	SFR	595.1	63725.98	63701.77	72.443	72.440	5.99	7/1/2004	10.7500	16.7500	OWNER-OCC	88,000.00	B	FULL	360	358	88000	PURCHASE	7/1/2002	1	1	6	694	1	6 MO LIBOR	6	Group I	N
4412615	44537220	DONATO JR	3131 HAYDENBEND CIRCLE	GRAPEVINE	TX	76051	10.750	10.750	6/1/2032	182680.00	7/1/2002	SFR	1705.29	182611.22	182541.82	79.426	79.430	5.99	7/1/2004	10.7500	16.7500	OWNER-OCC	230,000.00	B	FULL	360	358		REFIN-NO CASHO	7/1/2002	1	1	6	513	1	6 MO LIBOR	6	Group I	N
4413688	44541688	ZOTTO	3200 W FAIRDALE RD	ENGLEWOOD	CO	80110	10.750	10.750	6/1/2032	100000.00	7/1/2002	SFR	933.49	99962.34	99924.35	54.054	54.050	6.75	7/1/2004	10.7500	16.7500	OWNER-OCC	185,000.00	B-	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	501	1	6 MO LIBOR	6	Group I	N
4418271	44541810	JONES	18779 E PRINCETON PLACE	AURORA	CO	80013	10.750	10.750	6/1/2032	152150.00	7/1/2002	SFR	1420.3	152092.71	152034.91	84.528	84.530	6.25	7/1/2004	10.7500	16.7500	OWNER-OCC	180,000.00	B-	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	518	1	6 MO LIBOR	6	Group I	N
4420603	44558401	REVELO JR	410 MARLA DRIVE	AMERICAN CANYON	CA	94589	10.750	10.750	6/1/2032	202300.00	7/1/2002	SFR	1888.44	202223.83	202146.98	85.000	85.000	5.99	7/1/2004	10.7500	16.7500	OWNER-OCC	238,000.00	B-	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	521	1	6 MO LIBOR	6	Group I	N
4420907	44550499	HOLDER	8409 SHAWNTEL WAY	ANTELOPE	CA	95843	10.750	10.750	6/1/2032	143500.00	7/1/2002	SFR	1339.55	143445.81	143391.3	70.000	70.000	5.99	7/1/2004	10.7500	16.7500	OWNER-OCC	205,000.00	B	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	504	1	6 MO LIBOR	6	Group I	N
4425773	44567733	WASHINGTON	4727 3RD AVE	LOS ANGELES	CA	90043	10.750	10.750	6/1/2032	100000.00	7/1/2002	SFR	933.49	99962.34	99924.35	57.143	57.140	6.75	7/1/2004	10.7500	16.7500	OWNER-OCC	175,000.00	C	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	523	1	6 MO LIBOR	6	Group I	N
4433322	44550578	ROMERO	111 SE 38TH STREET	OKLAHOMA	OK	73129	10.750	10.750	6/1/2032	31875.00	7/1/2002	SFR	297.33	31862.89	31850.89	63.750	63.750					OWNER-OCC	50,000.00	B	FULL	360	358		REFIN-CASH OUT	8/1/2002	0	0	0	505	1		0	Group I	N
4452223	44558969	LUERSEN	15202 SHADYBEND DR #19	LOS ANGELES	CA	91745	10.750	10.750	6/1/2032	136000.00	7/1/2002	CONDO	1269.54	135948.79	135897.12	85.000	85.000	5.99	7/1/2004	10.7500	16.7500	OWNER-OCC	160,000.00	B	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	501	1	6 MO LIBOR	6	Group I	N
4436733	44568277	DOWTY	1823 N KEENE STREET	FREMONT	NE	68025	10.750	10.750	7/1/2032	96000.00	8/1/2002	SFR	896.15	96000.00	95963.85	80.000	80.000	5.99	8/1/2004	10.7500	16.7500	OWNER-OCC	120,000.00	B	LIMITED	360	359		REFIN-CASH OUT	7/1/2002	1	1	6	506	1	6 MO LIBOR	6	Group I	N
4231120	44507878	CULLUM	4728 E HOPI CIRCLE	MESA	AZ	85205	10.775	10.775	5/1/2032	118150.00	6/1/2002	PUD	1105.15	118061.08	118018.08	85.000	85.000	5.99	5/1/2004	10.7750	16.7750	OWNER-OCC	139,000.00	B	FULL	360	357		REFIN-CASH OUT	8/1/2002	1	1	6	520	1	6 MO LIBOR	6	Group I	N
4380772	44512356	RICHARDSON	8814 NE 82ND ST	VANCOUVER	WA	98662	10.775	10.775	5/1/2032	116280.00	6/1/2002	SFR	1087.64	116191.52	116147.18	85.000	85.000	5.75	5/1/2004	10.7750	16.7750	OWNER-OCC	137,000.00	A-	FULL	360	357	136800	PURCHASE	7/1/2002	1	1	6	574	1	6 MO LIBOR	6	Group I	N
4418752	44547891	BURNETT	340 DAFFODIL	CASPER	WY	82604	10.775	10.775	6/1/2032	84500.00	7/1/2002	SFR	790.38	84500.00	84438.44	78.972	78.970	5.75	7/1/2005	10.7750	16.7750	OWNER-OCC	107,000.00	A-	FULL	360	356		REFIN-CASH OUT	6/1/2002	3	1	6	482	1	6 MO LIBOR	6	Group I	N
4304198	44512010	HONACKI	324 LEDOCHOWSKI	LEMONT	IL	60439	10.780	10.780	5/1/2032	228950.00	6/1/2002	SFR	2123.68	228779.45	228693.03	85.000	85.000	5.99	5/1/2004	10.7800	16.7800	OWNER-OCC	267,000.00	B	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	482	1	6 MO LIBOR	6	Group I	N
4301838	44532927	DEWEALL	106 N CLEARVIEW	GRANITE SHOALS	TX	78654	10.780	10.780	6/1/2032	207200.00	7/1/2002	SFR	1938.85	207061.35	206982.4	80.000	80.000	5.75	6/1/2004	10.7800	17.7800	OWNER-OCC	273,000.00	A-	STATED	360	358	259000	PURCHASE	7/1/2002	3	1	7	472	1	6 MO LIBOR	6	Group I	N
4389347	44543793	DAVIS	3302 NW 203 STREET	OPA LOCKA	FL	33056	10.780	10.780	7/1/2032	92650.00	8/1/2002	SFR	866.87	92650.00	92615.34	85.000	85.000	5.99	8/1/2004	10.7800	16.7800	OWNER-OCC	112,000.00	B	FULL	360	359	109000	PURCHASE	7/1/2002	1	1	6	500	1	6 MO LIBOR	6	Group I	N
4434304	44541026	SALAZAR	7811 YORKSHIRE AVENUE	STANTON	CA	90680	10.780	10.780	6/1/2032	176000.00	7/1/2002	SFR	1649.9	175934.17	175867.75	74.894	74.890	5.99	7/1/2004	10.7800	16.7800	OWNER-OCC	235,000.00	B	FULL	360	358		REFIN-NO CASHO	7/1/2002	1	1	6	492	1	6 MO LIBOR	6	Group I	N
4306149	44518783	BRILL	3503 BROADMEAD DRIVE	HOUSTON	TX	77025	10.800	10.800	5/1/2032	164800.00	6/1/2002	SFR	1544.56	164678.68	164614.19	80.000	80.000	6.75	5/1/2004	10.8000	16.8000	OWNER-OCC	206,000.00	A-	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	497	1	6 MO LIBOR	6	Group I	N
4347530	44320006	SHEWMAKER	3039 EAGLE PEAK	SAN ANTONIO	TX	78261	10.800	10.800	5/1/2032	100000.00	6/1/2002	SFR	937.25	99523.38	99481.82	26.667	26.670					OWNER-OCC	375,000.00	A-	FULL	360	347		REFIN-CASH OUT	7/1/2002	0	0	0	566	1		0	Group I	N
4348961	44527746	SOUVENIR	24 E 52 STREET	BROOKLYN	NY	11203	10.800	10.800	6/1/2032	228800.00	7/1/2002	2-4 UNITS	2144.41	228714.79	228628.81	80.000	80.000	6.75	6/1/2004	10.8000	16.8000	OWNER-OCC	286,000.00	C	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	481	1	6 MO LIBOR	6	Group I	N
4379673	44544450	BOUGHTON	11 KEYSTONE DRIVE	LADERA RANCH	CA	92679	10.800	10.800	6/1/2032	197000.00	7/1/2002	PUD	1848.37	196926.63	196852.6	50.526	50.530	6.25	7/1/2004	10.8000	16.8000	OWNER-OCC	389,900.00	B-	STATED	360	358	389900	PURCHASE	7/1/2002	1	1	6	487	1	6 MO LIBOR	6	Group I	N
4391231	44528412	CARTER	432 LOMA ALTA DRIVE	MESQUITE	TX	75150	10.800	10.800	6/1/2032	96000.00	7/1/2002	PUD	899.74	95964.24	95928.16	80.000	80.000	6	7/1/2004	10.8000	16.8000	OWNER-OCC	120,000.00	B	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	485	1	6 MO LIBOR	6	Group I	N
4403432	44541274	CODNER	2804 MATTHEWS DRIVE	RICHLAND HILLS	TX	76118	10.800	10.800	6/1/2032	62250.00	7/1/2002	SFR	583.44	62228.81	62203.41	75.000	75.000	6.75	7/1/2004	10.8000	16.8000	OWNER-OCC	83,000.00	B	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	494	1	6 MO LIBOR	6	Group I	N
4409828	44534632	SELLERS	3876 DETROIT AVENUE	BEAUMONT	TX	77703	10.800	10.800	6/1/2032	62050.00	7/1/2002	SFR	581.58	62028.88	62003.57	85.000	85.000	5.75	6/1/2004	10.8000	16.8000	OWNER-OCC	73,000.00	A-	FULL	360	358	73000	PURCHASE	7/1/2002	1	1	6	581	1	6 MO LIBOR	6	Group I	N
4408695	44554231	WAGNER	23113 KINGSDOWN DRIVE	SPRING	TX	77389	10.800	10.800	6/1/2032	114325.00	7/1/2002	SFR	1071.51	114282.42	114239.45	85.000	85.000					OWNER-OCC	135,000.00	A	FULL	360	358	134500	PURCHASE	7/1/2002	0	0	0	603	1		0	Group I	N
4423331	44562874	BLACKSHEAR	3224 LIESE AVENUE	OAKLAND	CA	94619	10.850	10.850	6/1/2032	180000.00	7/1/2002	2-4 UNITS	1693.82	179933.68	179866.74	38.298	38.300	6.75	7/1/2004	10.8500	16.8500	NON OWNER	470,000.00	C	STATED	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	596	1	6 MO LIBOR	6	Group I	N
4142128	44430411	GARCIA	2338 S TRUMBULL AVENUE	CHICAGO	IL	60623	10.900	10.900	4/1/2032	100100.00	5/1/2002	2-4 UNITS	945.72	99989.57	99932.09	65.425	65.420	6.25	4/1/2004	10.9000	16.9000	OWNER-OCC	153,000.00	B-	STATED	360	356		REFIN-CASH OUT	7/1/2002	1	1	6	459	1	6 MO LIBOR	6	Group I	N
4142198	44458382	MCFERREN	4842 S PAULINA STREET	CHICAGO	IL	60636	10.900	10.900	4/1/2032	61750.00	5/1/2002	2-4 UNITS	583.4	61681.88	61634.76	65.000	65.000	6.75	4/1/2004	10.9000	16.9000	OWNER-OCC	95,000.00	D	FULL	360	356		REFIN-NO CASHO	7/1/2002	1	1	6	523	1	6 MO LIBOR	6	Group I	N
4187415	44446730	SWANSON	16723 GODSON DR	LAKEVILLE	MN	55044	10.900	10.900	1/1/2032	190800.00	2/1/2002	SFR	1802.63	190323.78	190249.5	90.000	90.000	5.75	1/1/2004	10.9000	17.9000	OWNER-OCC	212,000.00	A-	FULL	360	353		REFIN-CASH OUT	7/1/2002	3	1	7	535	1	6 MO LIBOR	6	Group I	N
4180643	44463773	MORALES	100 CENTRAL HIGHWAY	STONY POINT	NY	10980	10.900	10.900	4/1/2032	230000.00	5/1/2002	SFR	2172.99	229660.12	229660.12	73.718	73.720	6.75	4/1/2004	10.9000	16.9000	OWNER-OCC	312,000.00	C	FULL	360	356		REFIN-CASH OUT	6/1/2002	1	1	6	500	1	6 MO LIBOR	6	Group I	N
4227039	44484188	ORICA	109 MALORI LANE	SUMMERVILLE	SC	29485	10.900	10.900	4/1/2032	106250.00	5/1/2002	MANUMOBL	1003.82	106132.77	106092.39	85.000	85.000	6.25	4/1/2004	10.9000	16.9000	OWNER-OCC	125,000.00	B-	FULL	360	356	125000	PURCHASE	7/1/2002	1	1	6	559	1	6 MO LIBOR	6	Group I	N
4230595	44450441	PUGH	11737 COLLEGE STREET	DETROIT	MI	48205	10.900	10.900	4/1/2032	64500.00	5/1/2002	SFR	609.38	64428.84	64404.69	75.000	75.000	5.99	4/1/2004	10.9000	16.9000	OWNER-OCC	86,000.00	B	STATED	360	356		REFIN-CASH OUT	7/1/2002	1	1	6	527	1	6 MO LIBOR	6	Group I	N
4230683	44515187	BARSNESS	22301 125TH AVE E	GRAHAM	WA	98338	10.900	10.900	5/1/2032	122400.00	6/1/2002	MANUMOBL	1156.41	122303.16	122257.87	80.000	80.000	6.25	5/1/2004	10.9000	16.9000	OWNER-OCC	153,000.00	B-	FULL	360	357		REFIN-NO CASHO	7/1/2002	1	1	6	495	1	6 MO LIBOR	6	Group I	N
4235368	44527059	SCOTT	3381 NW 27TH AVENUE	OKEECHOBEE	FL	34972	10.900	10.900	5/1/2032	67915.00	6/1/2002	SFR	641.65	67865.26	67840.05	85.000	85.000	5.99	6/1/2005	10.9000	16.9000	OWNER-OCC	80,000.00	B	FULL	360	357	79900	PURCHASE	7/1/2002	3	1	6	496	1	6 MO LIBOR	6	Group I	N
4258075	44504725	PRECIADO	13236 PACOIMA ROAD	VICTORVILLE	CA	92392	10.900	10.900	5/1/2032	127750.00	6/1/2002	SFR	1206.95	127656.47	127609.07	84.997	85.000	6.25	5/1/2004	10.9000	16.9000	OWNER-OCC	150,300.00	B	FULL	360	357	150300	PURCHASE	7/1/2002	1	1	6	511	1	6 MO LIBOR	6	Group I	N
4260485	44504058	JOHNSON	821 PIN OAK LANE	UNIVERSITY PARK	IL	60466	10.900	10.900	5/1/2032	68850.00	6/1/2002	TOWNHOUSE	650.48	68799.52	68774.04	85.000	85.000	6.25	5/1/2004	10.9000	16.9000	OWNER-OCC	81,000.00	B-	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	509	1	6 MO LIBOR	6	Group I	N
4262937	44523728	LEWIS	9619 S FOREST	CHICAGO	IL	60628	10.900	10.900	6/1/2032	92000.00	7/1/2002	SFR	865.2	91966.47	91932.63	80.000	80.000	5.75	6/1/2004	10.9000	16.9000	OWNER-OCC	115,000.00	A-	FULL	360	358	115000	PURCHASE	7/1/2002	1	1	6	498	1	6 MO LIBOR	6	Group I	N
4268934	44527083	AZEVEDO	2500 YOUNGSTOWN ROAD	TURLOCK	CA	95380	10.900	10.900	6/1/2032	158000.00	7/1/2002	SFR	1492.75	157884.31	157864.31	39.500	39.500	6.75	7/1/2004	10.9000	16.9000	OWNER-OCC	400,000.00	D	FULL	360	358		REFIN-NO CASHO	6/1/2002	1	1	6	568	1	6 MO LIBOR	6	Group I	N
4272518	44515245	BLASCHKA	13579 S GODDARD RD	LAKE ODESSA	MI	48849	10.900	10.900	5/1/2032	77250.00	6/1/2002	SFR	729.84	77193.44	77164.77	70.227	70.230	5.99	5/1/2004	10.9000	16.9000	OWNER-OCC	110,000.00	B-	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	485	1	6 MO LIBOR	6	Group I	N
4273213	44501468	GURSKI	231 WOODLAND DRIVE	SIX LAKES	MI	48886	10.900	10.900	5/1/2032	57915.00	6/1/2002	SFR	547.17	57893.03	57857.1	60.328	60.330	6.75	5/1/2004	10.9000	16.9000	OWNER-OCC	96,000.00	C	STATED	360	357		REFIN-NO CASHO	6/1/2002	1	1	6	505	1	6 MO LIBOR	6	Group I	N
4297511	44523680	CURRY	1396 BELGIAN TRAIL	ELIZABETH	CO	80107	10.900	10.900	5/1/2032	289000.00	6/1/2002	PUD	2730.4	288788.41	288681.17	85.000	85.000	6.25	5/1/2004	10.9000	16.9000	OWNER-OCC	340,000.00	B-	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	493	1	6 MO LIBOR	6	Group I	N
4300604	44501567	ROSSI	66 NEW STREET	RYE	NY	10580	10.900	10.900	5/1/2032	230750.00	6/1/2002	SFR	2180.07	230665.91	230495.43	65.000	65.000	6.75	5/1/2004	10.9000	16.9000	OWNER-OCC	355,000.00	D	FULL	360	357		REFIN-NO CASHO	6/1/2002	1	1	6	531	1	6 MO LIBOR	6	Group I	N
4303541	44556439	GOMEZ	12347 PONCE DE LEON	MORENO VALLEY	CA	92557	10.900	10.900	6/1/2032	136000.00	7/1/2002	SFR	1284.9	136000.00	135900.42	80.000	80.000	6.75	7/1/2004	10.9000	16.9000	OWNER-OCC	170,000.00	C	FULL	360	358		REFIN-NO CASHO	6/1/2002	1	1	6	487	1	6 MO LIBOR	6	Group I	N
4305926	44482008	BASDEN	1190 SHOREHAM DRIVE	COLLEGE PARK	GA	30349	10.900	10.900	5/1/2032	101150.00	6/1/2002	SFR	955.64	101075.58	101038.04	85.000	85.000	6.25	5/1/2004	10.9000	16.9000	OWNER-OCC	119,000.00	B-	FULL	360	357	119000	PURCHASE	7/1/2002	1	1	6	542	1	6 MO LIBOR	6	Group I	N
4305834	44324279	KYAKUNDI	106 LAKEFRONT DRIVE	WYLIE	TX	75098	10.900	10.900	6/1/2032	111900.00	7/1/2002	SFR	1057.21	111859.21	111818.05	80.000	80.000	6.75	7/1/2004	10.9000	16.9000	OWNER-OCC	139,875.00	C	FULL	360	358	139875	PURCHASE	7/1/2002	1	1	6	556	1	6 MO LIBOR	6	Group I	N
4307583	44521045	KRIEBEL	429 APRIL LANE	APOPKA	FL	32712	10.900	10.900	6/1/2032	143650.00	7/1/2002	PUD	1357.17	143597.65	143544.83	85.000	85.000	6.25	6/1/2004	10.9000	16.9000	OWNER-OCC	169,000.00	B-	FULL	360	358		REFIN-NO CASHO	7/1/2002	1	1	6	546	1	6 MO LIBOR	6	Group I	N
4307997	44504504	BENARD	5415 DETROIT AVE SW	TACOMA	WA	98499	10.900	10.900	5/1/2032	86400.00	6/1/2002	2-4 UNITS	816.29	86332.28	86300.17	72.000	72.000	5.75	5/1/2004	10.9000	16.9000	NON OWNER	120,000.00	A-	STATED	360	357		REFIN-NO CASHO	7/1/2002	1	1	6	507	1	6 MO LIBOR	6	Group I	N
4308530	44523892	WILLIAMS	90 NE RIVER RD	TAHUYA	WA	98588	10.900	10.900	5/1/2032	123250.00	6/1/2002	MANUMOBL	1164.44	123205.08	123114.01	85.000	85.000	6.25	5/1/2004	10.9000	16.9000	OWNER-OCC	145,000.00	B-	FULL	360	357	145000	PURCHASE	6/1/2002	1	1	6	478	1	6 MO LIBOR	6	Group I	N
4311031	44504333	DENDY	3600 FLORIDA STREET NE	ALBUQUERQUE	NM	87110	10.900	10.900	5/1/2032	146835.00	6/1/2002	SFR	1387.27	146727.48	146672.98	84.999	85.000	5.75	5/1/2004	10.9000	16.9000	OWNER-OCC	175,000.00	A-	FULL	360	357	172750	PURCHASE	7/1/2002	1	1	6	585	1	6 MO LIBOR	6	Group I	N
4312187	44508844	MORALES	5440 NORTH FAIRVALLEY AVENUE	COVINA	CA	91722	10.900	10.900	5/1/2032	161000.00	6/1/2002	SFR	1521.09	160881.96	160822.21	70.000	70.000	6.75	5/1/2004	10.9000	16.9000	OWNER-OCC	230,000.00	C	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	481	1	6 MO LIBOR	6	Group I	N
4314217	44495026	MIBLE	107 ROBINWOOD WAY	BOLINGBROOK	IL	60440	10.900	10.900	5/1/2032	158100.00	6/1/2002	SFR	1493.69	157984.24	157925.57	85.000	85.000	6.25	5/1/2004	10.9000	16.9000	OWNER-OCC	186,000.00	B-	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	539	1	6 MO LIBOR	6	Group I	N
4314845	44463816	BENDER	2310 34TH AVENUE	MERIDIAN	MS	39301	10.900	10.900	5/1/2032	57800.00	6/1/2002	SFR	546.08	57757.69	57736.24	85.000	85.000	6.25	5/1/2005	10.9000	16.9000	OWNER-OCC	68,500.00	B-	FULL	360	357	68000	PURCHASE	7/1/2002	3	1	6	538	1	6 MO LIBOR	6	Group I	N
4315725	44530913	CREECH	628 RADER SIDETRACK ROAD	GREENEVILLE	TN	37743	10.900	10.900	6/1/2032	76000.00	7/1/2002	MANUMOBL	718.03	75944.35	75944.35	84.444	84.440	5.99	7/1/2004	10.9000	16.9000	OWNER-OCC	90,000.00	B	FULL	360	358		REFIN-CASH OUT	6/1/2002	1	1	6	530	1	6 MO LIBOR	6	Group I	N
4311794	44508977	HURTADO-CERASOLI	7478 E ARKANSAS AVE 304	DENVER	CO	80231	10.900	10.900	5/1/2032	140250.00	6/1/2002	CONDO	1325.05	140198.89	140095.27	85.000	85.000	5.99	5/1/2004	10.9000	16.9000	OWNER-OCC	165,000.00	B	FULL	360	357		REFIN-NO CASHO	6/1/2002	1	1	6	498	1	6 MO LIBOR	6	Group I	N
4318275	44509040	SMITH	376 SHELLY STREET	ALTADENA	CA	91001	10.900	10.900	5/1/2032	216000.00	6/1/2002	SFR	2040.72	215841.84	215761.68	80.000	80.000	6.75	5/1/2004	10.9000	16.9000	OWNER-OCC	270,000.00	C	FULL	360	357		REFIN-NO CASHO	7/1/2002	1	1	6	492	1	6 MO LIBOR	6	Group I	N
4320881	44515708	NEWMAN SR	370 MAPLELEAF CIRCLE	HOT SPRINGS	AR	71901	10.900	10.900	5/1/2032	110000.00	6/1/2002	SFR	1039.26	109959.91	109878.63	80.000	80.000	6.25	5/1/2004	10.9000	16.9000	OWNER-OCC	137,500.00	B-	FULL	360	357	137500	PURCHASE	6/1/2002	1	1	6	567	1	6 MO LIBOR	6	Group I	N
4321708	44509214	BURTON JR	10911 S PEARL STREET	GREENSBURG	IN	47240	10.900	10.900	5/1/2032	81900.00	6/1/2002	SFR	773.78	81839.57	81809.17	70.000	70.000	5.99	5/1/2004	10.9000	16.9000	OWNER-OCC	117,000.00	C	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	557	1	6 MO LIBOR	6	Group I	N
4322723	44507037	RODGERS	1672 E WALNUT CREEK PKWY	WEST COVINA	CA	91791	10.900	10.900	5/1/2032	99000.00	6/1/2002	SFR	935.33	98927.51	98890.77	44.595	44.590	6.75	5/1/2004	10.9000	16.9000	OWNER-OCC	222,000.00	D	FULL	360	357		REFIN-NO CASHO	7/1/2002	1	1	6	523	1	6 MO LIBOR	6	Group I	N
4323178	44517258	SALAZAR	1943 W RIVERVIEW ST	TUCSON	AZ	85745	10.900	10.900	5/1/2032	63000.00	6/1/2002	SFR	595.21	62953.87	62930.49	70.000	70.000	6.25	5/1/2004	10.9000	16.9000	OWNER-OCC	90,000.00	B-	STATED	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	600	1	6 MO LIBOR	6	Group I	N
4324303	44517274	GONZALEZ	15321 SW 52ND LANE	MIAMI	FL	33185	10.900	10.900	5/1/2032	132600.00	6/1/2002	SFR	1257.78	132502.90	132453.68	85.000	85.000	5.99	5/1/2004	10.9000	16.9000	OWNER-OCC	156,000.00	B	FULL	360	357		REFIN-NO CASHO	7/1/2002	1	1	6	509	1	6 MO LIBOR	6	Group I	N
4325234	44564920	LASENNA	12812 SE 78TH TERRACE	SUMMERFIELD	FL	34491	10.900	10.900	6/1/2032	119000.00	7/1/2002	SFR	1124.29	118956.63	118912.86	76.774	76.770	5.99	7/1/2005	10.9000	16.9000	OWNER-OCC	155,000.00	B	FULL	360	358		REFIN-NO CASHO	7/1/2002	3	1	6	491	1	6 MO LIBOR	6	Group I	N
4325866	44502177	NELSON	23507 158TH AVE E	GRAHAM	WA	98338	10.900	10.900	5/1/2032	154700.00	6/1/2002	MANUMOBL	1461.57	154582.26	154524.81	85.000	85.000	6.25	5/1/2004	10.9000	16.9000	OWNER-OCC	182,000.00	B-	FULL	360	357	182000	PURCHASE	7/1/2002	1	1	6	529	1	6 MO LIBOR	6	Group I	N
4326203	44508436	CUCCURULLO	19 HEMLOCK STREET	HAZLET	NJ	7730	10.900	10.900	5/1/2032	168000.00	6/1/2002	SFR	1587.23	167938.77	167814.64	80.000	80.000	6.25	5/1/2004	10.9000	16.9000	OWNER-OCC	215,000.00	B-	FULL	360	357	210000	PURCHASE	6/1/2002	1	1	6	489	1	6 MO LIBOR	6	Group I	N
4326278	44533063	LAWSON	305 S 7TH STREET	RICHMOND	IN	47374	10.900	10.900	6/1/2032	50150.00	7/1/2002	SFR	473.81	50131.72	50113.27	85.000	85.000	4.99	7/1/2004	10.9000	16.9000	OWNER-OCC	60,000.00	A-	FULL	360	358	59000	PURCHASE	7/1/2002	1	1	6	536	1	6 MO LIBOR	6	Group I	N
4326708	44530953	SANTOS	34 38 COLOMBIA AVE	KEARNEY	NJ	7032	10.900	10.900	5/1/2032	184000.00	6/1/2002	SFR	1738.39	183865.27	183796.99	80.000	80.000	6.25	5/1/2004	10.9000	16.9000	OWNER-OCC	230,000.00	B-	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	481	1	6 MO LIBOR	6	Group I	N
4326997	44504942	CIECZKA	3309 W CRYSTAL STREET	CHICAGO	IL	60651	10.900	10.900	5/1/2032	224000.00	6/1/2002	2-4 UNITS	2116.3	223838.00	223752.88	68.923	68.920	6.75	5/1/2004	10.9000	16.9000	OWNER-OCC	325,000.00	C	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	465	1	6 MO LIBOR	6	Group I	N
4327004	44505006	PATRICK	2035 JAMESTOWN ROAD	BURLISON	TN	38015	10.900	10.900	5/1/2032	153000.00	6/1/2002	SFR	1445.51	152887.87	152831.19	85.000	85.000	6.25	5/1/2004	10.9000	16.8000	OWNER-OCC	180,000.00	B-	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	527	1	6 MO LIBOR	6	Group I	N
4329702	44502328	VALDEZ	7511 LOCUST STREET	COMMERCE CITY	CO	80022	10.900	10.900	5/1/2032	123250.00	6/1/2002	SFR	1164.44	123114.01	123114.01	85.000	85.000	6.25	5/1/2004	10.9000	16.9000	OWNER-OCC	145,000.00	B-	FULL	360	357		REFIN-CASH OUT	6/1/2002	1	1	6	531	1	6 MO LIBOR	6	Group I	N
4334280	44505323	SMITH	7537 PALMER RD SW	PATASKALA	OH	43062	10.900	10.900	5/1/2032	155250.00	6/1/2002	SFR	1466.77	155138.32	155078.7	83.919	83.920	6.25	5/1/2004	10.9000	16.9000	OWNER-OCC	185,000.00	B-	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	511	1	6 MO LIBOR	6	Group I	N
4337721	44518504	MILLS	2824 FAIRVIEW ROAD	CAMP HILL	PA	17011	10.900	10.900	5/1/2032	95100.00	6/1/2002	SFR	898.49	95063.82	94993.51	60.000	60.000	6.75	5/1/2004	10.9000	16.9000	OWNER-OCC	158,500.00	C	FULL	360	357		REFIN-NO CASHO	6/1/2002	1	1	6	488	1	6 MO LIBOR	6	Group I	N
4338323	44536223	TRAIL	20634 N 22ND LANE	PHOENIX	AZ	85027	10.900	10.900	6/1/2032	96900.00	7/1/2002	SFR	915.49	96864.68	96829.04	85.000	85.000	5.75	7/1/2004	10.9000	16.9000	OWNER-OCC	114,000.00	A-	FULL	360	358	114000	PURCHASE	7/1/2002	1	1	6	554	1	6 MO LIBOR	6	Group I	N
4338567	44518520	GAYTAN	6115 W NAVAJO DR	GLENDALE	AZ	85302	10.900	10.900	5/1/2032	110500.00	6/1/2002	PUD	1043.98	110418.07	110378.06	85.000	85.000	5.99	5/1/2004	10.9000	16.9000	OWNER-OCC	130,000.00	B	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	498	1	6 MO LIBOR	6	Group I	N
4339115	44549861	PHILLIPS	13963 NC HWY 24/27	EAGLE SPRINGS	NC	27242	10.900	10.900	6/1/2032	55000.00	7/1/2002	MANUMOBL	519.63	54979.95	54959.72	68.750	68.750	6.25	7/1/2004	10.9000	16.9000	OWNER-OCC	80,000.00	B-	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	582	1	6 MO LIBOR	6	Group I	N
4339337	44540339	JIMENEZ	1148 N PULASKI RD	CHICAGO	IL	60651	10.900	10.900	6/1/2032	108550.00	7/1/2002	2-4 UNITS	1025.56	108134.00	108092.68	65.000	65.000	6.75	7/1/2004	10.9000	16.9000	OWNER-OCC	167,000.00	D	FULL	360	358		REFIN-NO CASHO	7/1/2002	1	1	6	494	1	6 MO LIBOR	6	Group I	N
4341128	44534477	HACKETT	80 STONEGATE ROAD	BUFFALO GROVE	IL	60089	10.900	10.900	6/1/2032	214500.00	7/1/2002	SFR	2026.55	214421.82	214342.93	65.000	65.000	6.75	7/1/2004	10.9000	16.9000	OWNER-OCC	330,000.00	D	FULL	360	358		REFIN-NO CASHO	7/1/2002	1	1	6	542	1	6 MO LIBOR	6	Group I	N
4341913	44518593	MILLWOOD	726 CORLEY STREET	AKRON	OH	44306	10.900	10.900	6/1/2032	44720.00	7/1/2002	SFR	422.51	44703.70	44687.25	80.000	80.000	6.25	6/1/2004	10.9000	16.9000	OWNER-OCC	65,000.00	B-	FULL	360	358	55900	PURCHASE	7/1/2002	1	1	6	548	1	6 MO LIBOR	6	Group I	N
4343166	44529105	BROWN	3349 W WALNUT ST	CHICAGO	IL	60624	10.900	10.900	6/1/2032	33000.00	7/1/2002	2-4 UNITS	311.78	33000.00	32975.83	25.781	25.780	6.75	7/1/2004	10.9000	16.9000	OWNER-OCC	128,000.00	D	FULL	360	358		REFIN-NO CASHO	6/1/2002	1	1	6	—	1	6 MO LIBOR	6	Group I	N
4343497	44509827	WOLVERT	3776 N MILE CRESTON ROAD	DAVENPORT	WA	99122	10.900	10.900	5/1/2032	108000.00	6/1/2002	MANUMOBL	1020.36	107920.82	107880.64	80.000	80.000	5.75	5/1/2005	10.9000	16.9000	OWNER-OCC	135,000.00	A-	STATED	360	357		REFIN-NO CASHO	7/1/2002	3	1	6	525	1	6 MO LIBOR	6	Group I	N
4343653	44502812	TONE	531 HAWTHORN CIRCLE	FREDERICK	CO	80530	10.900	10.900	5/1/2032	168000.00	6/1/2002	SFR	1587.23	167876.98	167814.63	80.000	80.000	6.75	5/1/2004	10.9000	16.9000	OWNER-OCC	210,000.00	C	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	545	1	6 MO LIBOR	6	Group I	N
4344243	44502909	GARCIA	3808 W BARBARA	PHOENIX	AZ	85051	10.900	10.900	5/1/2032	96050.00	6/1/2002	SFR	907.46	96014.99	95944.02	85.000	85.000	6.25	5/1/2005	10.9000	16.9000	OWNER-OCC	113,000.00	B-	FULL	360	357		REFIN-CASH OUT	6/1/2002	3	1	6	512	1	6 MO LIBOR	6	Group I	N
4344412	44531045	VASQUEZ	301 HERMAN AVENUE	WATSONVILLE	CA	95076	10.900	10.900	5/1/2032	248300.00	6/1/2002	SFR	2345.88	248118.20	248026.06	65.000	65.000	6.25	5/1/2004	10.9000	16.9000	OWNER-OCC	382,000.00	B-	STATED	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	492	1	6 MO LIBOR	6	Group I	N
4344578	44502553	MALDONADO	3100 KOUMAS DRIVE	MODESTO	CA	95354	10.900	10.900	5/1/2032	131000.00	6/1/2002	SFR	1237.66	130904.00	130855.47	84.516	84.520	5.75	5/1/2004	10.9000	16.9000	OWNER-OCC	155,000.00	A-	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	551	1	6 MO LIBOR	6	Group I	N
4344600	44529154	REID	6914 VERNON WOOD LANE	CHARLOTTE	NC	28262	10.900	10.900	6/1/2032	106454.00	7/1/2002	SFR	1005.76	106414.96	106375.8	85.000	85.000	5.99	7/1/2004	10.9000	16.9000	OWNER-OCC	125,500.00	B	FULL	360	358	125240	PURCHASE	7/1/2002	1	1	6	527	1	6 MO LIBOR	6	Group I	N
4344634	44502987	LEWIS	22321 PLUM CREEK DRIVE	SAUK VILLAGE	IL	60411	10.900	10.900	5/1/2032	140310.00	6/1/2002	SFR	1325.63	140207.26	140155.18	90.000	90.000	5.75	5/1/2004	10.9000	16.9000	OWNER-OCC	156,000.00	A-	FULL	360	357	155900	PURCHASE	7/1/2002	1	1	6	567	1	6 MO LIBOR	6	Group I	N
4344933	44522641	SNIPES	239 SHETLAND DRIVE	NEW CASTLE	DE	19720	10.900	10.900	6/1/2032	140250.00	7/1/2002	SFR	1325.05	140250.00	140147.31	85.000	85.000	6.25	6/1/2005	10.9000	16.9000	OWNER-OCC	167,000.00	B-	FULL	360	358	165000	PURCHASE	6/1/2002	3	1	6	574	1	6 MO LIBOR	6	Group I	N
4345427	44505598	STEWART	5700 E TOMAR RD	SIOUX FALLS	SD	57108	10.900	10.900	5/1/2032	212500.00	6/1/2002	SFR	2007.65	212265.55	212265.55	85.000	85.000	6.25	5/1/2004	10.9000	16.9000	OWNER-OCC	250,000.00	B-	FULL	360	357		REFIN-CASH OUT	6/1/2002	1	1	6	626	1	6 MO LIBOR	6	Group I	N
4348183	44517314	RICHARDS	1113 MASON BEND DRIVE	PFLUGERVILLE	TX	78660	10.900	10.900	5/1/2032	172125.00	6/1/2002	SFR	1626.2	172082.27	171935.09	75.000	75.000	5.99	5/1/2004	10.9000	16.9000	OWNER-OCC	230,000.00	B	STATED	360	357	229500	PURCHASE	6/1/2002	1	1	6	516	1	6 MO LIBOR	6	Group I	N
4345302	44540375	HENRY	228 ENCORE ROAD	SCOTT	LA	70583	10.900	10.900	6/1/2032	65520.00	7/1/2002	MANUMOBL	619.02	65496.12	65472.02	72.800	72.800	6.25	7/1/2004	10.9000	16.9000	OWNER-OCC	90,000.00	B-	LIMITED	360	358		REFIN-NO CASHO	7/1/2002	1	1	6	532	1	6 MO LIBOR	6	Group I	N
4347373	44524122	PARKER	4419 38TH AVENUE	MERIDIAN	MS	39305	10.900	10.900	6/1/2032	82025.00	7/1/2002	SFR	774.98	81995.10	81964.83	85.000	85.000	6.25	6/1/2005	10.9000	16.9000	OWNER-OCC	97,000.00	B-	FULL	360	358	96500	PURCHASE	7/1/2002	3	1	6	507	1	6 MO LIBOR	6	Group I	N
4348074	44571359	WALLACE	1813 VIRGINIA STREET	BIRMINGHAM	AL	35217	10.900	10.900	6/1/2032	48365.00	7/1/2002	SFR	456.95	48346.50	48329.58	85.000	85.000	5.75	6/1/2004	10.9000	16.9000	OWNER-OCC	65,000.00	A-	FULL	360	358	56900	PURCHASE	8/1/2002	1	1	6	518	1	6 MO LIBOR	6	Group I	N
4348231	44518136	BOREY	1103 STONEHEDGE TRAIL LN	ST AUGUSTINE	FL	32092	10.900	10.900	5/1/2032	143675.00	6/1/2002	PUD	1357.41	143569.80	143516.48	85.000	85.000	5.99	5/1/2004	10.9000	16.9000	OWNER-OCC	170,000.00	B	FULL	360	357	169030	PURCHASE	7/1/2002	1	1	6	483	1	6 MO LIBOR	6	Group I	N
4348900	44503233	WOODARD JR	412 2ND AVE S	ALGONA	WA	98001	10.900	10.900	5/1/2032	129200.00	6/1/2002	MANUMOBL	1220.65	129105.06	129057.11	85.000	85.000	6.75	5/1/2004	10.9000	16.9000	OWNER-OCC	152,000.00	B	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	495	1	6 MO LIBOR	6	Group I	N
4349031	44546579	BENTLEY	57671 OAK LANE	ELIZABETH	CO	80107	10.900	10.900	6/1/2032	140000.00	7/1/2002	MANUMOBL	1322.69	139948.98	139897.49	70.000	70.000	6.25	7/1/2004	10.9000	16.9000	OWNER-OCC	200,000.00	B-	STATED	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	609	1	6 MO LIBOR	6	Group I	N
4349346	44509240	HARRIS	6272 S KIMBARK	CHICAGO	IL	60619	10.900	10.900	5/1/2032	120700.00	6/1/2002	SFR	1140.85	120611.82	120566.83	85.000	85.000	5.99	5/1/2004	10.9000	16.9000	OWNER-OCC	142,000.00	B	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	483	1	6 MO LIBOR	6	Group I	N

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LONG BEACH MORTGAGE LOAN TRUST 2002-3

Group I

Closing Date [illegible]

4350740	44533172	BOCEK	6978 PLEASANT VALLEY ROAD	STEWARTSTOWN	PA	17363	10.900	10.900	6/1/2032	84400.00
4351813	44529238	PRICE	5022 TOYON WAY	ANTIOCH	CA	94531	10.900	10.900	6/1/2032	224000.00
4352308	44506459	SCROGGINS	1633 PELTON AVENUE	MODESTO	CA	95351	10.900	10.900	5/1/2032	101500.00
4353744	44563706	RADOMSKI	407 SHELDON	AURORA	IL	60506	10.900	10.900	7/1/2032	83850.00
4354989	44542320	EDWARDS	303 MELROSE STREET	GREENFIELD	TN	38230	10.900	10.900	6/1/2032	67820.00
4355372	44520252	BEDFORD	9001 BELLECHASE RD	GRANBURY	TX	76049	10.900	10.900	5/1/2032	165750.00
4357257	44511863	LEOPOLD	9709 E PARKER TR	QUEEN CREEK	AZ	85242	10.900	10.900	5/1/2032	156400.00
4357422	44511805	HUSSMAN	2370 STATE HIGHWAY 55	MENDOTA HEIGHTS	MN	55120	10.900	10.900	5/1/2032	281250.00
4357843	44510892	AVANT	8994 MONTERY ROAD	INDIANAPOLIS	IN	46235	10.900	10.900	6/1/2032	62050.00
4358578	44520278	TINNON	4110 S BAKER LANE	BARTONVILLE	IL	61607	10.900	10.900	6/1/2032	74500.00
4358543	44512192	BERSON	6715 LYNFORD STREET	PHILADELPHIA	PA	19149	10.900	10.900	5/1/2032	44100.00
4359964	44503805	GARRETT	1136 YOSEMITE STREET	DENVER	CO	80220	10.900	10.900	5/1/2032	175500.00
4360475	44506913	CURL	2205 E 97TH DR	THORNTON	CO	80229	10.900	10.900	5/1/2032	160650.00
4360541	44512317	TORRES	2901 E 83RD PLACE	THORNTON	CO	80229	10.900	10.900	5/1/2032	140000.00
4360608	44508821	ROMERO JR	1429 CANYON BROOK	SAN ANTONIO	TX	78248	10.900	10.900	5/1/2032	170850.00
4362018	44512572	COLLINS	1106 FOREST HOME DR	HOUSTON	TX	77077	10.900	10.900	5/1/2032	144000.00
4362604	44512663	HUNTER	903 WHITE OAK LANE	UNIVERSITY PARK	IL	60466	10.900	10.900	5/1/2032	59925.00
4362635	44518518	TAYLOR	114 RAVENS CREST DRIVE	PLAINSBORO	NJ	8536	10.900	10.900	5/1/2032	74800.00
4363446	44563724	SUTTON	1699 MANNING ROAD	GREENVILLE	NC	27834	10.900	10.900	7/1/2032	70400.00
4363634	44512754	WHITE	2113 WHITTIER DRIVE	HOUSTON	TX	77032	10.900	10.900	5/1/2032	91757.00
4364087	44512786	TAYLOR	413 SOUTH MAIN STREET	STANTONSBURG	NC	27883	10.900	10.900	5/1/2032	51000.00
4364527	44552180	MONTANO	6320 LESLIE NE	ALBUQUERQUE	NM	87109	10.900	10.900	6/1/2032	117300.00
4364735	44507143	LONGORIA-GOMEZ	3612 W 55TH PLACE	CHICAGO	IL	60629	10.900	10.900	5/1/2032	128000.00
4365169	44558634	MOHAPELOA	8104 CENTER MALL WAY	SACRAMENTO	CA	95823	10.900	10.900	6/1/2032	69600.00
4365177	44512903	MCGRADY	3933 LANSDALE	CLEVELAND	OH	44118	10.900	10.900	5/1/2032	97000.00
4366217	44520435	MCSWAIN	643 DELAWARE ST	SHREVEPORT	LA	71106	10.900	10.900	5/1/2032	192100.00
4366704	44523863	MCCALL	54 JUDSON PLACE	MILFORD	CT	6460	10.900	10.900	5/1/2032	136000.00
4366837	44513136	MAGANA	625 CHESTNUT ST	MEDFORD	OR	97501	10.900	10.900	5/1/2032	72875.00
4368270	44546798	RISING	7806 E KETTLE AVENUE	ENGLEWOOD	CO	80112	10.900	10.900	6/1/2032	101000.00
4368669	44548794	MOLINA	8200 NC 42 HWY	HOLLY SPRINGS	NC	27540	10.900	10.900	6/1/2032	76500.00
4368742	44521749	DONNELLY	10002 CHILDRESS DRIVE	AUSTIN	TX	78753	10.900	10.900	6/1/2032	118450.00
4368953	44513570	SUTTER	1548 W 214TH STREET	TORRANCE	CA	90501	10.900	10.900	5/1/2032	192100.00
4370409	44549400	BOWLING	1609 MEADOW AVE	MIDDLETOWN	OH	45042	10.900	10.900	6/1/2032	59200.00
4370847	44520477	WALKER	112 W LESTER AVENUE	LEBANON	TN	37087	10.900	10.900	6/1/2032	54400.00
4371068	44538437	BARWICK	150 BLACKS FERRY ROAD	KNOXVILLE	TN	37931	10.900	10.900	6/1/2032	53950.00
4371484	44531475	WHITE	18270 INNERARITY ROAD	PENSACOLA	FL	32507	10.900	10.900	6/1/2032	161500.00
4372686	44529527	GOOD	3723 S 24TH ST	OMAHA	NE	68107	10.900	10.900	6/1/2017	53550.00
4372769	44529543	JOHNSON	411 GEORGIA MOUNTAIN RD	GUNTERSVILLE	AL	35976	10.900	10.900	6/1/2032	37100.00
4373223	44518821	BAHNSEN	442 CLARENDON ST	NEWARK	OH	43055	10.900	10.900	5/1/2032	62400.00
4374079	44516859	FAVORS	6135 CASTILLA DRIVE	INDIANAPOLIS	IN	46236	10.900	10.900	5/1/2032	175200.00
4375448	44534758	JOHNSON	S 11478 N MARTIN ROAD	STRUM	WI	54770	[illegible]	[illegible]	[illegible]	101500.00
4376109	44514188	PARKER	1702 S 94TH ST	TACOMA	WA	98444	[illegible]	[illegible]	[illegible]	101150.00
4378189	44528783	FRYE	3616 MANDEVILLE STREET	NEW ORLEANS	LA	70122	[illegible]	[illegible]	[illegible]	45900.00
4379020	44528006	HUGHS	450 5TH STREET	AURORA	IL	60505	[illegible]	[illegible]	[illegible]	84000.00
4379847	44526200	MCCAIN	4200 EDDLEMAN ROAD	CHARLOTTE	NC	28208	[illegible]	[illegible]	[illegible]	68000.00
4380150	44533412	GARNER	4201 SCHOOL DRIVE	PINSON	AL	35126	[illegible]	[illegible]	[illegible]	136000.00
4380275	44532368	JONES	3636 DADDY ROAD	FAIRMONT	NC	28340	[illegible]	[illegible]	[illegible]	44000.00
4380911	44531713	THOMPSON	1637 24TH STREET	OGDEN	UT	84401	[illegible]	[illegible]	[illegible]	67550.00
4381123	44549483	FIFER	2704 DARBY	MEMPHIS	TN	38114	[illegible]	[illegible]	[illegible]	45000.00
4381570	44520716	PROCTOR	1093 HANGMANS ROAD	BAILEY	CO	80421	[illegible]	[illegible]	[illegible]	166000.00
4382065	44526309	LAROCQUE	229 CARTER HILLS LANE	WEATHERFORD	TX	76085	[illegible]	[illegible]	[illegible]	93600.00
4382543	44514636	VON WOLZOGEN	531 S LA VETA PARK CR 244	ORANGE	CA	92868	[illegible]	[illegible]	[illegible]	82400.00
4383246	44544318	ERWIN	606 SOUTH HILL AVE	SOUTH HILL	VA	23970	[illegible]	[illegible]	[illegible]	65000.00
4384715	44520773	FLORES	5337 134TH AVENUE	FENNVILLE	MI	49408	[illegible]	[illegible]	[illegible]	48000.00
4385050	44520781	OERSLEY	6719 S FEICHO LANE	PRICE	UT	84501	[illegible]	[illegible]	[illegible]	44200.00
4385126	44531838	MARSHALL	5143 HEREFORD WAY	ANTIOCH	CA	94531	[illegible]	[illegible]	[illegible]	198750.00
4386567	44521961	FOWLKES	236 MASSACHUSETTS AVE	BAY SHORE	NY	11706	[illegible]	[illegible]	[illegible]	185500.00
4386819	44531887	VANDENBERG	4368 MISTLETHRUSH LANE	NAPLES	FL	34119	[illegible]	[illegible]	[illegible]	60250.00
4386835	44538864	PACKER	231 SW 31ST AVENUE	FORT LAUDERDALE	FL	33312	[illegible]	[illegible]	[illegible]	68000.00
4387353	44531903	TUCKER	3361 COUNTY ROAD 1014	FARMERSVILLE	TX	75442	[illegible]	[illegible]	[illegible]	140000.00
4388161	44523447	PERALES JR	360 N 11TH COURT	BRIGHTON	CO	80601	[illegible]	[illegible]	[illegible]	140250.00
4388419	44549390	WILSON	3500 IDLE CREEK DRIVE	DECATUR	GA	30034	[illegible]	[illegible]	[illegible]	124950.00
4388476	44535032	TUCKER	9606 FELDBANK DRIVE	CHARLOTTE	NC	28216	[illegible]	[illegible]	[illegible]	46300.00
4389534	44528321	GEORGE	10632 DE CORA STREET	PORTLAND	OR	97266	[illegible]	[illegible]	[illegible]	100000.00
4389714	44530145	SMITH	1808 HIGHWAY 19 SOUTH	MERIDIAN	MS	39301	[illegible]	[illegible]	[illegible]	43600.00
4390373	44544630	WHITKANACK	13431 CEDAR LAKE ROAD	CROWN POINT	IN	46307	[illegible]	[illegible]	[illegible]	151200.00
4391173	44542850	FERREL JR	17045 LARK AVE	BIRMINGHAM	IA	52535	[illegible]	[illegible]	[illegible]	68000.00
4391813	44533136	BREWER	4711 SANDERSON LANE	JONESBORO	AR	72401	[illegible]	[illegible]	[illegible]	75650.00
4391454	44530726	GOMEZ	11701 PEPPERMINT LN	PONDER	TX	76259	[illegible]	[illegible]	[illegible]	60500.00
4392171	44536951	HAWKINS	9636 S SEELY	CHICAGO	IL	60643	[illegible]	[illegible]	[illegible]	110000.00
4394003	44530327	RUELAS	9633 E VICTORIA LANE	TUCSON	AZ	85730	[illegible]	[illegible]	[illegible]	107950.00
4394441	44544788	HARRIS	8523 S RACINE AVE	CHICAGO	IL	60620	[illegible]	[illegible]	[illegible]	41000.00
4395263	44528451	FLORES	4223 MONTRUEX WAY	SACRAMENTO	CA	95828	[illegible]	[illegible]	[illegible]	157500.00
4395729	44538518	MARTIN	4625 SUN RIDGE DRIVE	MEMPHIS	TN	38128	[illegible]	[illegible]	[illegible]	98515.00
4395819	44547206	CARTER	3907 JACKIE LANE	FAYETTEVILLE	NC	28301	[illegible]	[illegible]	[illegible]	98873.00
4396263	44528877	FITZGERALD	4873 MINERAL WAY	RIVERTON	UT	84065	[illegible]	[illegible]	[illegible]	131750.00
4396429	44534825	NEMEC JR.	243 WINONA FALLS ROAD	EAST STROUDSBURG	PA	18301	[illegible]	[illegible]	[illegible]	77265.00
4397113	44543856	DAY	5706 NW 47TH STREET	OKLAHOMA CITY	OK	73122	[illegible]	[illegible]	[illegible]	76500.00
4398840	44541134	GEER	6876 OLEN LILY ROAD	BOWLING GREEN	KY	42101	[illegible]	[illegible]	[illegible]	87550.00
4399374	44547174	HYMON	842 E 224TH STREET	BRONX	NY	10466	[illegible]	[illegible]	[illegible]	232800.00
4399408	44542991	MORSE	ROUTE 2 BOX 35	CANUTE	OK	73626	[illegible]	[illegible]	[illegible]	50700.00
4400172	44535367	SUTTER	2203 W HASKELL STREET	TULSA	OK	74127	[illegible]	[illegible]	[illegible]	67500.00
4400311	44543615	RUSH	5443 S LOOP 306	SAN ANGELO	TX	76905	[illegible]	[illegible]	[illegible]	69200.00
4400992	44565182	ROWE	4448 RIVER BEND PLACE	SAVAGE	MN	55378	[illegible]	[illegible]	[illegible]	219200.00
4401444	44548872	MORSI	65 WILLOW DR	LAFAYETTE	GA	30728	[illegible]	[illegible]	[illegible]	85600.00
4402059	44545805	GUNTER	RR 3 BOX 134	PHILIPSBURG	PA	16866	[illegible]	[illegible]	[illegible]	53600.00
4407540	44533887	LOGUARTO	606 ELM STREET	DEERFIELD	IL	60015	[illegible]	[illegible]	[illegible]	212500.00
4407563	44547584	BOST	1000 1/2 DODGE AVE	EVANSTON	IL	60202	[illegible]	[illegible]	[illegible]	122400.00
4407215	44538491	PROFETA	2429 OLD CREST PLACE	SAN JOSE	CA	95132	[illegible]	[illegible]	[illegible]	262500.00
4411112	44539539	KRAUSE	461 HANOVER ST	MANCHESTER	NH	3103	[illegible]	[illegible]	[illegible]	130000.00
4411443	44543276	RHYNE	2423 EDISON STREET	GARY	IN	46406	[illegible]	[illegible]	[illegible]	46400.00
4412358	44550176	LATZ	615 GRAND BOULEVARD	JOLIET	IL	60436	[illegible]	[illegible]	[illegible]	135150.00
4413738	44543221	LANGE	111 E ALCOVE DRIVE	GRAND JUNCTION	CO	81503	[illegible]	[illegible]	[illegible]	168000.00
4414207	44547675	WILSON	421 6TH STREET	MARION	IA	52302	[illegible]	[illegible]	[illegible]	75200.00
4414296	44531737	TATE	226 DARRYL ROAD SE	SILVER CREEK	GA	30173	[illegible]	[illegible]	[illegible]	131200.00
4414751	44547818	PALMER	5535 W QUINCY	CHICAGO	IL	60644	[illegible]	[illegible]	[illegible]	123500.00
4415782	44545382	RYAN	26120 BUSH COURT	WESLEY CHAPEL	FL	33544	[illegible]	[illegible]	[illegible]	148750.00
4416228	44532788	SILVA	330 N BURL CIRCLE	MESA	AZ	85203	[illegible]	[illegible]	[illegible]	114750.00
4417390	44538765	MAJERA	740 W MYERS	FRESNO	CA	93703	[illegible]	[illegible]	[illegible]	30000.00
4420162	44535576	TALLEY	6442 ANTIOCH ROAD	DONALDSON	AR	71941	[illegible]	[illegible]	[illegible]	43350.00
4420634	44535392	ROSS	909 JEFFERSON AVE	GRANTS	NM	87020	[illegible]	[illegible]	[illegible]	39200.00
4424487	44532883	ROBERTS	5936 LA QUINTA CT	REDDING	CA	96003	[illegible]	[illegible]	[illegible]	206550.00
4427332	44554081	CURRIE	1301 SOUTH CANAL STREET	HIGHLANDS	TX	77562	[illegible]	[illegible]	[illegible]	69600.00
4427571	44560411	DURSTON	1030 OAKWOOD AVENUE	VENICE	CA	90291	[illegible]	[illegible]	[illegible]	221000.00
4427787	44562880	BYRD	53 THREE MILE RD	HIGHLAND HEIGHTS	KY	41076	[illegible]	[illegible]	[illegible]	41500.00
4428876	44548968	VAUGHN	4116 E DANBURY RD	PHOENIX	AZ	85032	[illegible]	[illegible]	[illegible]	105600.00
4429890	44565321	KURPYL	1568 JONES RD	JEFFERSON	OH	44047	[illegible]	[illegible]	[illegible]	150430.00
4432316	44538177	BAJOVIC	1202 EPSOM OAKS WAY	ORLANDO	FL	32837	[illegible]	[illegible]	[illegible]	163750.00
4435236	44564250	GILL	3980 STRANDHILL RD	CLEVELAND	OH	44128	[illegible]	[illegible]	[illegible]	70550.00
4438826	44551265	EMONELU	917 W CULLOM	CHICAGO	IL	60613	[illegible]	[illegible]	[illegible]	292500.00
4439033	44548091	ELLISON	3242 JERICHO ST #C	LAS VEGAS	NV	89102	[illegible]	[illegible]	[illegible]	56000.00
4442488	44558895	CORLOW	3334 SACKVILLE	SAN ANTONIO	TX	78247	[illegible]	[illegible]	[illegible]	91800.00
4445812	44545153	MEDRANO	12357 NW 97 COURT	HIALEAH GARDENS	FL	33018	[illegible]	[illegible]	[illegible]	127200.00
4449236	44549669	WHITEHEAD	10627 S PRAIRIE AVE	CHICAGO	IL	60628	[illegible]	[illegible]	[illegible]	101600.00
4449252	44550795	VASQUEZ	7132 S RINCON RIDGE DRIVE	TUCSON	AZ	85706	[illegible]	[illegible]	[illegible]	108000.00
4449542	44567055	GUEVARA	2632 HAVENSCOURT BLVD	OAKLAND	CA	94605	[illegible]	[illegible]	[illegible]	199500.00
4450102	44564532	RATEKIN	14343 KAREN STREET	OMAHA	NE	68137	[illegible]	[illegible]	[illegible]	113800.00
4451577	44551820	NICHOLS	308 RANCHO ROAD	VICKSBURG	MS	39180	[illegible]	[illegible]	[illegible]	63420.00
4454856	44563351	SCHROEDER	22343 FM 59	IOLA	TX	77861	[illegible]	[illegible]	[illegible]	55040.00
4455226	44561363	MORAN	602 NW 147TH STREET	VANCOUVER	WA	98685	[illegible]	[illegible]	[illegible]	177140.00
4458936	44566149	SAMMICK	12604 SEL DRIVE	OMAHA	NE	68144	[illegible]	[illegible]	[illegible]	41000.00
3925478	44533354	FITZPATRICK	404 BALTIMORE ST	MIDDLETOWN	OH	45044	[illegible]	[illegible]	[illegible]	45900.00
4336397	44500403	MAYS	4443 N 65TH AVE	PHOENIX	AZ	85033	[illegible]	[illegible]	[illegible]	83200.00
4378618	44538548	DELLINBACH	5122 GUNSTON DRIVE	COLUMBUS	OH	43232	[illegible]	[illegible]	[illegible]	34400.00
4363309	44543523	TAYLOR	17223 E MANSFIELD AVE 211L	AURORA	CO	80015	[illegible]	[illegible]	[illegible]	88000.00
4387899	44535229	FREEMAN	3514 31ST ST	LUBBOCK	TX	79410	[illegible]	[illegible]	[illegible]	34400.00
4765581	44501294	BRASWELL	107 MACKSONS TRAIL CRT	PRINCETON	NC	27569	[illegible]	[illegible]	[illegible]	76500.00
4146304	44525853	WILLIS	7821 GASBURG ROAD	VALENTINES	VA	23887	[illegible]	[illegible]	[illegible]	73650.00
4344724	44463742	CERROS	5919 KELTNER AVENUE	EL PASO	TX	79904	[illegible]	[illegible]	[illegible]	34000.00
4378607	44529839	BRADLEY	5435 WEXFORD ROAD	LANSING	MI	48911	[illegible]	[illegible]	[illegible]	84800.00
4344826	44525508	GAINES	15941 ALAMEDA DRIVE	BOWIE	MD	20716	[illegible]	[illegible]	[illegible]	174250.00

4350740	7/1/2002	SFR	648.23	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	OWNER-OCC	114,000.00	C	FULL
4351813	7/1/2002	SFR	2116.3	223903.37	223870.06	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	OWNER-OCC	280,000.00	C	FULL
4352308	6/1/2002	SFR	958.93	101425.68	101388.01	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	NON OWNER	145,000.00	B	STATED
4353744	6/1/2002	SFR	792.2	83850.00	83819.44	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	OWNER-OCC	129,000.00	D	FULL
4354989	7/1/2002	MANU/MOBIL	641.7	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	OWNER-OCC	84,900.00	C	FULL
4355372	6/1/2002	SFR	1563.97	165689.39	165567.12	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	OWNER-OCC	195,000.00	B-	FULL
4357257	6/1/2002	MANU/MOBIL	1477.63	156283.49	156227.45	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	OWNER-OCC	184,000.00	A-	FULL
4357422	6/1/2002	SFR	2657.16	281147.51	280999.72	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	OWNER-OCC	375,000.00	C	FULL
4357843	6/1/2002	SFR	584.34	[illegible]	61967.08	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	OWNER-OCC	73,000.00	B-	FULL
4358578	7/1/2002	SFR	722.76	74500.00	74443.39	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	OWNER-OCC	80,000.00	B-	FULL
4358543	6/1/2002	SFR	418.65	44078.82	44013.21	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	OWNER-OCC	63,000.00	B-	STATED
4359964	6/1/2002	2-4 UNITS	1658.08	175436.84	175304.39	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	NON OWNER	270,000.00	C	FULL
4360475	6/1/2002	SFR	1517.78	160532.37	160472.75	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	OWNER-OCC	189,000.00	B-	FULL
4360541	6/1/2002	SFR	1327.69	139897.49	139843.54	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	OWNER-OCC	175,000.00	C	FULL
4360608	6/1/2002	SFR	1614.15	170734.51	170661.51	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	OWNER-OCC	201,000.00	B-	FULL
4362018	6/1/2002	SFR	1360.49	143884.56	143841.12	79.339	79.340	[illegible]	[illegible]	[illegible]	[illegible]	OWNER-OCC	180,000.00	B-	LIMITED
4362604	6/1/2002	PUD	566.16	59879.43	59857.17	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	OWNER-OCC	79,900.00	C	FULL
4362635	6/1/2002	CONDO	706.7	74745.22	74717.46	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	OWNER-OCC	88,000.00	B	FULL
4363446	8/1/2002	MANU/MOBIL	665.13	70400.00	70374.54	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	OWNER-OCC	98,000.00	B-	FULL
4363634	6/1/2002	SFR	866.9	91723.56	91653.76	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	OWNER-OCC	107,950.00	B-	FULL
4364087	6/1/2002	SFR	481.84	50981.41	50943.72	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	OWNER-OCC	60,000.00	B	FULL
4364527	7/1/2002	SFR	1108.23	117257.24	117214.1	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	OWNER-OCC	138,000.00	B-	FULL
4364735	6/1/2002	SFR	1209.32	127953.35	127858.77	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	OWNER-OCC	160,000.00	B-	LIMITED
4365169	7/1/2002	SFR	657.57	69574.63	69549.03	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	OWNER-OCC	87,000.00	B-	FULL
4365177	6/1/2002	SFR	916.44	96928.86	96892.38	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	OWNER-OCC	172,000.00	C	FULL
4366217	6/1/2002	SFR	1814.92	191959.34	191886.05	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	OWNER-OCC	226,000.00	B	FULL
4366704	6/1/2002	SFR	1284.9	135950.43	135849.94	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	OWNER-OCC	170,000.00	B	FULL
4366837	6/1/2002	SFR	688.52	72821.78	72794.81	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	OWNER-OCC	85,500.00	B-	FULL
4368270	7/1/2002	SFR	954.23	100963.19	100876.04	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	OWNER-OCC	[illegible]	B-	STATED
4368669	7/1/2002	MANU/MOBIL	722.76	76472.11	76443.97	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	OWNER-OCC	80,000.00	B	FULL
4368742	7/1/2002	SFR	1100.2	118407.85	118364.72	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	OWNER-OCC	137,000.00	B-	FULL
4368953	6/1/2002	SFR	1814.92	191954.88	191883.55	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	OWNER-OCC	228,000.00	B-	FULL
4370409	7/1/2002	SFR	559.31	59200.00	59156.65	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	OWNER-OCC	74,000.00	C	FULL
4370847	7/1/2002	SFR	513.96	54400.00	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	OWNER-OCC	73,000.00	B	FULL
4371068	7/1/2002	SFR	509.71	53950.00	53910.49	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	OWNER-OCC	83,000.00	B	FULL
4371484	7/1/2002	MANU/MOBIL	1525.82	161441.14	161381.74	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	OWNER-OCC	181,000.00	A-	FULL
4372686	7/1/2002	SFR	605.29	53311.16	53311.16	[illegible]	[illegible]					OWNER-OCC	63,000.00	B	LIMITED
4372769	7/1/2002	SFR	350.52	[illegible]	37072.82	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	NON OWNER	53,000.00	A-	STATED
4373223	6/1/2002	SFR	589.54	62353.39	62330.23	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	OWNER-OCC	84,000.00	B-	FULL
4374079	6/1/2002	SFR	1655.25	175136.15	175006.7	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	OWNER-OCC	220,000.00	B-	FULL
4375448	7/1/2002	SFR	958.95	101210.74	101171.12	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	NON OWNER	145,000.00	[illegible]	FULL
4376109	7/1/2002	SFR	955.64	101111.84	101037.09	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	OWNER-OCC	119,000.00	[illegible]	FULL
4378189	7/1/2002	SFR	433.64	45883.26	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	OWNER-OCC	81,000.00	[illegible]	FULL
4379020	7/1/2002	SFR	793.62	[illegible]	83897.64	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	OWNER-OCC	127,000.00	[illegible]	FULL
4379847	7/1/2002	SFR	642.45	68000.00	67950.21	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	OWNER-OCC	90,000.00	[illegible]	FULL
4380150	7/1/2002	SFR	1284.9	135950.43	135900.41	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	OWNER-OCC	160,000.00	[illegible]	FULL
4380275	7/1/2002	MANU/MOBIL	415.71	43979.67	43947.97	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	OWNER-OCC	73,000.00	[illegible]	FULL
4380911	7/1/2002	SFR	638.2	67525.38	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	OWNER-OCC	96,200.00	[illegible]	FULL
4381123	7/1/2002	SFR	425.15	44983.80	44947.05	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	OWNER-OCC	60,000.00	[illegible]	FULL
4381570	6/1/2002	SFR	1568.33	165878.43	165816.65	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	OWNER-OCC	260,000.00	[illegible]	FULL
4382065	6/1/2002	SFR	884.31	93563.69	93531.47	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	OWNER-OCC	117,000.00	[illegible]	FULL
4382543	6/1/2002	CONDO	778.5	82369.87	82309.09	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	OWNER-OCC	110,000.00	[illegible]	FULL
4383246	6/1/2002	SFR	614.11	64940.42	64914.19	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	OWNER-OCC	100,000.00	[illegible]	FULL
4384715	6/1/2002	SFR	453.5	47982.50	47947.02	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	NON OWNER	69,500.00	[illegible]	FULL
4385050	7/1/2002	MANU/MOBIL	417.8	44187.62	44151.21	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	OWNER-OCC	82,000.00	[illegible]	FULL
4385126	7/1/2002	SFR	1877.75	198677.56	198604.46	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	OWNER-OCC	245,000.00	[illegible]	FULL
4386567	7/1/2002	SFR	1847.04	185500.00	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	OWNER-OCC	230,000.00	[illegible]	FULL
4386819	7/1/2002	PUD	569.23	60228.04	60205.68	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	OWNER-OCC	241,000.00	[illegible]	STATED
4386835	7/1/2002	SFR	642.43	67975.22	67950.21	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	OWNER-OCC	100,000.00	[illegible]	FULL
4387353	7/1/2002	SFR	1322.69	140000.00	139907.49	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	OWNER-OCC	214,000.00	[illegible]	FULL
4388161	7/1/2002	SFR	1325.09	140250.00	140147.31	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	OWNER-OCC	165,000.00	[illegible]	FULL
4388419	7/1/2002	SFR	1180.5	124904.46	124850.51	85.000	85.000	5.75	7/1/2004	10.9000	16.9000	OWNER-OCC	147,000.00	A-	FULL
4388476	7/1/2002	SFR	443.1	46282.81	46265.86	70.000	70.000	5.99	7/1/2007	10.9000	16.9000	NON OWNER	67,000.00	B	STATED
4389534	7/1/2002	SFR	944.78	99963.55	99926.77	83.333	83.330	5.99	7/1/2004	10.9000	16.9000	OWNER-OCC	120,000.00	B	FULL
4389714	7/1/2002	MANU/MOBIL	411.93	43600.00	43580.06	80.000	80.000	6.25	7/1/2005	10.9000	16.9000	OWNER-OCC	94,000.00	B-	FULL
4390373	7/1/2002	SFR	1428.5	151089.30	151089.3	90.000	90.000	5.75	7/1/2004	10.9000	16.9000	OWNER-OCC	168,000.00	A-	FULL
4391173	7/1/2002	SFR	642.45	67950.21	67950.21	80.000	80.000	5.99	7/1/2004	10.9000	16.9000	OWNER-OCC	85,000.00	B	FULL
4391813	7/1/2002	SFR	714.73	75577.24	75549	85.000	85.000	6.25	7/1/2005	10.9000	16.9000	OWNER-OCC	89,000.00	B-	FULL
4391454	7/1/2002	MANU/MOBIL	571.59	60477.95	60455.7	84.029	84.030	5.75	7/1/2005	10.9000	16.9000	OWNER-OCC	72,000.00	A-	FULL
4392171	7/1/2002	SFR	1039.21	109959.91	109919.45	44.898	44.900	6.75	7/1/2004	10.9000	16.9000	OWNER-OCC	245,000.00	C	FULL
4394003	7/1/2002	SFR	1019.89	107830.55	107790.12	85.000	85.000	5.99	7/1/2005	10.9000	16.9000	OWNER-OCC	128,000.00	B	FULL
4394441	7/1/2002	SFR	387.38	40985.06	40969.98	50.617	50.620	6.75	7/1/2004	10.9000	16.9000	OWNER-OCC	81,000.00	A	FULL
4395263	7/1/2002	SFR	1488.03	157442.59	157384.66	90.000	90.000	5.99	7/1/2004	10.9000	16.9000	OWNER-OCC	175,000.00	A-	FULL
4395729	7/1/2002	SFR	930.75	98479.09	98442.96	85.000	85.000	6.25	7/1/2004	10.9000	16.9000	OWNER-OCC	116,000.00	B-	FULL
4395819	7/1/2002	SFR	939.2	98787.63	98759.96	85.000	85.000					OWNER-OCC	104,500.00	A-	FULL
4396263	7/1/2002	SFR	1244.75	131701.98	131653.52	85.000	85.000	5.99	7/1/2004	10.9000	16.9000	OWNER-OCC	155,000.00	B	FULL
4396429	7/1/2002	PUD	729.99	77234.83	77208.41	85.000	85.000	6.25	6/1/2004	10.9000	16.9000	OWNER-OCC	91,000.00	B-	FULL
4397113	6/1/2002	SFR	722.76	76500.00	76472.12	85.000	85.000	5.99	6/1/2004	10.9000	16.9000	OWNER-OCC	90,000.00	B	FULL
4398840	7/1/2002	SFR	827.16	87485.89	87485.89	85.000	85.000	5.75	7/1/2004	10.9000	16.9000	OWNER-OCC	111,000.00	A-	FULL
4399374	7/1/2002	2-4 UNITS	2199.44	232715.18	232629.55	80.000	80.000	6.75	7/1/2004	10.9000	16.9000	OWNER-OCC	291,000.00	C	FULL
4399408	7/1/2002	SFR	479.01	50681.51	50662.86	65.000	65.000	6.25	7/1/2005	10.9000	16.9000	OWNER-OCC	78,000.00	B-	STATED
4400172	7/1/2002	SFR	637.73	67475.39	67450.59	75.000	75.000	6.75	7/1/2005	10.9000	16.9000	OWNER-OCC	90,000.00	C	FULL
4400311	7/1/2002	SFR	653.79	69174.78	69145.33	80.000	80.000	5.99	7/1/2004	10.9000	16.9000	OWNER-OCC	92,000.00	B	FULL
4400992	7/1/2002	SFR	2070.95	219120.12	219039.51	80.000	80.000	6.75	7/1/2004	10.9000	16.9000	OWNER-OCC	274,000.00	C	FULL
4401444	7/1/2002	SFR	808.73	85568.80	85537.32	80.000	80.000	6.25	7/1/2004	10.9000	16.9000	OWNER-OCC	107,000.00	B-	FULL
4402059	7/1/2002	SFR	506.4	53580.47	53560.76	80.000	80.000	5.99	7/1/2005	10.9000	16.9000	OWNER-OCC	67,000.00	B	FULL
4407540	7/1/2002	SFR	2007.45	212422.56	212344.41	85.000	85.000	6.25	7/1/2004	10.9000	16.9000	OWNER-OCC	250,000.00	B-	FULL
4407563	7/1/2002	TOWNHOUSE	1156.41	122355.39	122310.37	80.000	80.000	6.25	7/1/2004	10.9000	16.9000	OWNER-OCC	153,000.00	B-	FULL
4407215	7/1/2002	SFR	2480.04	262500.00	262307.8	70.000	70.000	6.25	7/1/2004	10.9000	16.9000	OWNER-OCC	375,000.00	B-	STATED
4411112	7/1/2002	2-4 UNITS	1228.21	129952.62	129904.81	78.471	78.470	6.25	7/1/2004	10.9000	16.9000	OWNER-OCC	170,000.00	B-	FULL
4411443	7/1/2002	SFR	438.38	46383.09	46366.02	80.000	80.000					OWNER-OCC	58,000.00	A-	FULL
4412358	7/1/2002	SFR	1276.87	135100.74	135051.04	85.000	85.000	5.99	7/1/2004	10.9000	16.9000	OWNER-OCC	159,000.00	B	FULL
4413738	7/1/2002	SFR	1587.23	167876.98	167876.98	80.000	80.000	6.25	7/1/2005	10.9000	16.9000	OWNER-OCC	210,000.00	B-	FULL
4414207	7/1/2002	SFR	710.48	75172.59	75144.93	80.000	80.000	6.25	7/1/2004	10.9000	16.9000	OWNER-OCC	94,000.00	B-	FULL
4414296	7/1/2002	SFR	1239.54	131152.18	131103.94	80.000	80.000	5.99	6/1/2004	10.9000	16.9000	OWNER-OCC	164,000.00	B	FULL
4414751	7/1/2002	2-4 UNITS	1166.8	123454.89	123409.57	65.000	65.000	6.75	7/1/2004	10.9000	16.9000	OWNER-OCC	190,000.00	D	FULL
4415782	7/1/2002	SFR	1405.36	148695.79	148641.00	85.000	85.000	5.99	7/1/2004	10.9000	16.9000	OWNER-OCC	175,000.00	B	FULL
4416228	7/1/2002	SFR	1084.13	113575.00	113469.54	90.000	90.000	5.75	7/1/2004	10.9000	16.9000	OWNER-OCC	127,500.00	A-	FULL
4417390	7/1/2002	SFR	339.1	29931.41	29864.19	75.000	75.000					OWNER-OCC	40,000.00	B-	FULL
4420162	7/1/2002	MANU/MOBIL	408.56	43334.20	43310.26	85.000	85.000					OWNER-OCC	51,000.00	A-	FULL
4420634	7/1/2002	SFR	370.36	39200.00	39171.28	80.000	80.000	5.99	7/1/2004	10.9000	16.9000	OWNER-OCC	49,000.00	B	FULL
4424487	7/1/2002	SFR	1951.44	206474.18	206390.19	85.000	85.000	6.25	7/1/2004	10.9000	16.9000	OWNER-OCC	250,000.00	B	FULL
4427332	7/1/2002	MANU/MOBIL	657.57	69574.63	69549.05	80.000	80.000	6.75	7/1/2004	10.9000	16.9000	OWNER-OCC	87,000.00	C	FULL
4427571	7/1/2002	SFR	2087.89	220819.46	220838.19	65.000	65.000	6.75	6/1/2004	10.9000	17.9000	OWNER-OCC	340,000.00	D	FULL
4427787	6/1/2002	SFR	392.09	41500.00	41484.87	[illegible]	[illegible]	6.75	6/1/2004	[illegible]	[illegible]	OWNER-OCC	[illegible]	A-	STATED
4428876	7/1/2002	SFR	997.83	105531.51	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	OWNER-OCC	132,000.00	[illegible]	FULL
4429890	7/1/2002	SFR	1421.42	150430.00	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	OWNER-OCC	177,000.00	[illegible]	FULL
4432316	7/1/2002	PUD	1563.97	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	OWNER-OCC	195,000.00	[illegible]	FULL
4435236	7/1/2002	PUD	668.54	70524.29	70499.35	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	OWNER-OCC	83,000.00	[illegible]	FULL
4438826	7/1/2002	SFR	2763.47	292385.40	292285.64	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	OWNER-OCC	325,000.00	[illegible]	FULL
4439033	7/1/2002	CONDO	529.06	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	OWNER-OCC	72,000.00	[illegible]	FULL
4442488	7/1/2002	SFR	868.06	91844.52	91812.73	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	OWNER-OCC	114,850.00	[illegible]	FULL
4445812	7/1/2002	PUD	1201.74	127153.84	127106.96	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	OWNER-OCC	138,000.00	[illegible]	FULL
4449236	6/1/2002	SFR	959.9	101600.00	101562.87	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	OWNER-OCC	127,000.00	[illegible]	FULL
4449252	7/1/2002	PUD	1020.36	107960.84	107920.92	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	OWNER-OCC	135,000.00	[illegible]	FULL
4449542	7/1/2002	SFR	1884.83	199427.29	199353.92	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	OWNER-OCC	265,000.00	[illegible]	FULL
4450102	7/1/2002	MANU/MOBIL	1078.1	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	OWNER-OCC	134,000.00	[illegible]	STATED
4451577	7/1/2002	SFR	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	OWNER-OCC	82,000.00	[illegible]	FULL
4454856	7/1/2002	SFR	520.01	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	OWNER-OCC	87,000.00	[illegible]	FULL
4455226	7/1/2002	SFR	1673.59	177075.44	177010.3	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	OWNER-OCC	208,000.00	[illegible]	FULL
4458936	7/1/2002	SFR	387.28	40985.06	40963.98	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	OWNER-OCC	105,000.00	[illegible]	FULL
3925478	6/1/2002	SFR	433.68	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	OWNER-OCC	62,500.00	[illegible]	FULL
4336397	6/1/2002	SFR	943.04	[illegible]	[illegible]	[illegible]	[illegible]	6.23	1/1/2004	[illegible]	[illegible]	NON OWNER	104,000.00	[illegible]	FULL
4378618	7/1/2002	SFR	325.31	34387.59	34375.07	[illegible]	[illegible]					OWNER-OCC	92,000.00	[illegible]	FULL
4363309	7/1/2002	CONDO	828.03	[illegible]	[illegible]	[illegible]	[illegible]	5.39	7/1/2004	[illegible]	[illegible]	OWNER-OCC	88,000.00	[illegible]	FULL
4387899	7/1/2002	SFR	328.31	34387.29	34374.78	[illegible]	[illegible]					OWNER-OCC	43,000.00	[illegible]	FULL
4765581	6/1/2002	MANU/MOBIL	727.29	76444.89	76418.85	[illegible]	[illegible]	6.25	5/1/2004	[illegible]	[illegible]	OWNER-OCC	90,000.00	[illegible]	FULL
4146304	7/1/2002	MANU/MOBIL	719.87	[illegible]	[illegible]	[illegible]	[illegible]	5.99	4/1/2004	[illegible]	[illegible]	OWNER-OCC	[illegible]	[illegible]	FULL
4344724	5/1/2002	SFR	323.53	33963.22	33950.74	[illegible]	[illegible]	5.75	4/1/2004	[illegible]	[illegible]	OWNER-OCC	40,500.00	[illegible]	FULL
4378607	7/1/2002	SFR	806.83	84769.70	84738.12	[illegible]	[illegible]	6.75	7/1/2004	[illegible]	[illegible]	OWNER-OCC	106,000.00	[illegible]	FULL
4344826	7/1/2002	SFR	1658.11	174166.84	174123.89	[illegible]	[illegible]	6.23	6/1/2004	[illegible]	[illegible]	OWNER-OCC	203,000.00	[illegible]	FULL

4350740	360	358		REFIN-CASH OUT	6/1/2002	1	1	6	493	1	6 MO LIBOR	6	Group I	N
4351813	360	358		REFIN-NO CASHO	7/1/2002	1	1	6	550	1	6 MO LIBOR	6	Group I	N
4352308	360	357		REFIN-NO CASHO	7/1/2002	1	1	6	478	1	6 MO LIBOR	6	Group I	N
4353744	360	359		REFIN-NO CASHO	7/1/2002	1	1	6	495	1	6 MO LIBOR	6	Group I	N
4354989	360	358		REFIN-NO CASHO	7/1/2002	1	1	6	523	1	6 MO LIBOR	6	Group I	N
4355372	360	357		REFIN-NO CASHO	6/1/2002	1	1	6	514	1	6 MO LIBOR	6	Group I	N
4357257	360	357		REFIN-NO CASHO	7/1/2002	1	1	6	479	1	6 MO LIBOR	6	Group I	N
4357422	360	357		REFIN-CASH OUT	6/1/2002	1	1	6	481	1	6 MO LIBOR	6	Group I	N
4357843	360	358	73000	PURCHASE	7/1/2002	1	1	6	564	1	6 MO LIBOR	6	Group I	N
4358578	360	358		REFIN-NO CASHO	6/1/2002	1	1	6	511	1	6 MO LIBOR	6	Group I	N
4358543	360	357	63000	PURCHASE	7/1/2002	1	1	6	538	1	6 MO LIBOR	6	Group I	N
4359964	360	357		REFIN-CASH OUT	6/1/2002	3	1	6	503	1	6 MO LIBOR	6	Group I	N
4360475	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	572	1	6 MO LIBOR	6	Group I	N
4360541	360	357		REFIN-NO CASHO	7/1/2002	1	1	6	489	1	6 MO LIBOR	6	Group I	N
4360608	360	357	201000	PURCHASE	7/1/2002	1	1	6	554	1	6 MO LIBOR	6	Group I	N
4362018	360	357	181500	PURCHASE	7/1/2002	1	1	6	575	1	6 MO LIBOR	6	Group I	N
4362604	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	532	1	6 MO LIBOR	6	Group I	N
4362635	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	478	1	6 MO LIBOR	6	Group I	N
4363446	360	359	88000	PURCHASE	7/1/2002	1	1	6	567	1	6 MO LIBOR	6	Group I	N
4363634	360	357	107950	PURCHASE	6/1/2002	1	1	6	550	1	6 MO LIBOR	6	Group I	N
4364087	360	357	60000	PURCHASE	6/1/2002	1	1	6	533	1	6 MO LIBOR	6	Group I	N
4364527	360	358	138000	PURCHASE	7/1/2002	1	1	6	522	1	6 MO LIBOR	6	Group I	N
4364735	360	357		REFIN-NO CASHO	6/1/2002	1	1	6	472	1	6 MO LIBOR	6	Group I	N
4365169	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	497	1	6 MO LIBOR	6	Group I	N
4365177	360	357		REFIN-NO CASHO	7/1/2002	1	1	6	502	1	6 MO LIBOR	6	Group I	N
4366217	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	503	1	6 MO LIBOR	6	Group I	N
4366704	360	357		REFIN-CASH OUT	6/1/2002	1	1	6	479	1	6 MO LIBOR	6	Group I	N
4366837	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	510	1	6 MO LIBOR	6	Group I	N
4368270	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	506	1	6 MO LIBOR	6	Group I	N
4368669	360	358	90000	PURCHASE	7/1/2002	1	1	6	—	1	6 MO LIBOR	6	Group I	N
4368742	360	358	137000	PURCHASE	7/1/2002	3	1	6	557	1	6 MO LIBOR	6	Group I	N
4368953	360	357		REFIN-CASH OUT	7/1/2002	3	1	6	498	1	6 MO LIBOR	6	Group I	N
4370409	360	358		REFIN-CASH OUT	6/1/2002	1	1	6	510	1	6 MO LIBOR	6	Group I	N
4370847	360	358		REFIN-CASH OUT	6/1/2002	1	1	6	486	1	6 MO LIBOR	6	Group I	N
4371068	360	358		REFIN-NO CASHO	6/1/2002	0	0	0	478	1		0	Group I	N
4371484	360	358	190000	PURCHASE	7/1/2002	1	1	6	540	1	6 MO LIBOR	6	Group I	N
4372686	180	178		REFIN-CASH OUT	6/1/2002	0	0	0	573	1		0	Group I	N
4372769	360	358	53500	PURCHASE	7/1/2002	1	1	6	532	1	6 MO LIBOR	6	Group I	N
4373223	360	357	78000	PURCHASE	7/1/2002	1	1	6	479	1	6 MO LIBOR	6	Group I	N
4374079	360	357	219000	PURCHASE	6/1/2002	3	1	6	447	1	6 MO LIBOR	6	Group I	N
4375448	360	[illegible]		REFIN-CASH OUT	[illegible]	[illegible]	[illegible]	[illegible]	501	1	[illegible]	[illegible]	Group I	N
4376109	360	[illegible]	119000	PURCHASE	[illegible]	[illegible]	[illegible]	[illegible]	—	1	[illegible]	[illegible]	Group I	N
4378189	360	[illegible]		REFIN-CASH OUT	[illegible]	[illegible]	[illegible]	[illegible]	512	1	[illegible]	[illegible]	Group I	N
4379020	360	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	479	1	[illegible]	[illegible]	Group I	N
4379847	360	[illegible]	90000	PURCHASE	[illegible]	[illegible]	[illegible]	[illegible]	475	1	[illegible]	[illegible]	Group I	N
4380150	360	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	531	1	[illegible]	[illegible]	Group I	N
4380275	360	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	580	1	[illegible]	[illegible]	Group I	N
4380911	360	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	485	1	[illegible]	[illegible]	Group I	N
4381123	360	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	541	1	[illegible]	[illegible]	Group I	N
4381570	360	[illegible]		REFIN-NO CASHO	[illegible]	[illegible]	[illegible]	[illegible]	546	1	[illegible]	[illegible]	Group I	N
4382065	360	[illegible]	117000	PURCHASE	[illegible]	[illegible]	[illegible]	[illegible]	516	1	[illegible]	[illegible]	Group I	N
4382543	360	[illegible]	103000	PURCHASE	[illegible]	[illegible]	[illegible]	[illegible]	505	1	[illegible]	[illegible]	Group I	N
4383246	360	[illegible]		REFIN-CASH OUT	[illegible]	[illegible]	[illegible]	[illegible]	481	1	[illegible]	[illegible]	Group I	N
4384715	360	[illegible]	60000	PURCHASE	[illegible]	[illegible]	[illegible]	[illegible]	548	1	[illegible]	[illegible]	Group I	N
4385050	360	[illegible]	52000	PURCHASE	[illegible]	[illegible]	[illegible]	[illegible]	576	1	[illegible]	[illegible]	Group I	N
4385126	360	[illegible]		REFIN-CASH OUT	[illegible]	[illegible]	[illegible]	[illegible]	452	1	[illegible]	[illegible]	Group I	N
4386567	360	[illegible]	230000	PURCHASE	[illegible]	[illegible]	[illegible]	[illegible]	523	1	[illegible]	[illegible]	Group I	N
4386819	360	[illegible]		REFIN-CASH OUT	[illegible]	[illegible]	[illegible]	[illegible]	517	1	[illegible]	[illegible]	Group I	N
4386835	360	[illegible]		REFIN-CASH OUT	[illegible]	[illegible]	[illegible]	[illegible]	483	1	[illegible]	[illegible]	Group I	N
4387353	360	[illegible]	200000	PURCHASE	[illegible]	[illegible]	[illegible]	[illegible]	540	1	[illegible]	[illegible]	Group I	N
4388161	360	[illegible]		REFIN-CASH OUT	[illegible]	[illegible]	[illegible]	[illegible]	514	1	[illegible]	[illegible]	Group I	N
4388419	360	[illegible]		REFIN-CASH OUT	[illegible]	[illegible]	[illegible]	[illegible]	548	1	6 MO LIBOR	[illegible]	Group I	N
4388476	360	[illegible]		REFIN-CASH OUT	[illegible]	[illegible]	[illegible]	[illegible]	490	1	6 MO LIBOR	[illegible]	Group I	N
4389534	360	[illegible]		REFIN-CASH OUT	[illegible]	[illegible]	[illegible]	[illegible]	577	1	6 MO LIBOR	[illegible]	Group I	N
4389714	360	[illegible]	54500	PURCHASE	[illegible]	[illegible]	[illegible]	[illegible]	502	1	6 MO LIBOR	[illegible]	Group I	N
4390373	360	[illegible]		REFIN-CASH OUT	[illegible]	[illegible]	[illegible]	[illegible]	499	1	6 MO LIBOR	[illegible]	Group I	N
4391173	360	[illegible]		REFIN-CASH OUT	[illegible]	[illegible]	[illegible]	[illegible]	529	1	6 MO LIBOR	[illegible]	Group I	N
4391813	360	[illegible]		REFIN-NO CASHO	[illegible]	[illegible]	[illegible]	[illegible]	493	1	6 MO LIBOR	[illegible]	Group I	N
4391454	360	[illegible]		REFIN-NO CASHO	[illegible]	[illegible]	[illegible]	[illegible]	502	1	6 MO LIBOR	[illegible]	Group I	N
4392171	360	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	561	1	6 MO LIBOR	[illegible]	Group I	N
4394003	360	[illegible]	127000	PURCHASE	[illegible]	[illegible]	[illegible]	[illegible]	571	1	6 MO LIBOR	[illegible]	Group I	N
4394441	360	[illegible]		REFIN-NO CASHO	[illegible]	[illegible]	[illegible]	[illegible]	498	1	6 MO LIBOR	[illegible]	Group I	N
4395263	360	[illegible]	175000	PURCHASE	[illegible]	[illegible]	[illegible]	[illegible]	564	1	6 MO LIBOR	[illegible]	Group I	N
4395729	360	[illegible]	113800	PURCHASE	[illegible]	[illegible]	[illegible]	[illegible]	585	1	6 MO LIBOR	[illegible]	Group I	N
4395819	360	[illegible]	104500	PURCHASE	[illegible]	[illegible]	[illegible]	[illegible]	541	1		[illegible]	Group I	N
4396263	360	[illegible]	155000	PURCHASE	[illegible]	[illegible]	[illegible]	[illegible]	562	1	6 MO LIBOR	[illegible]	Group I	N
4396429	360	[illegible]	90900	PURCHASE	[illegible]	[illegible]	[illegible]	[illegible]	564	1	6 MO LIBOR	[illegible]	Group I	N
4397113	360	[illegible]		REFIN-CASH OUT	[illegible]	[illegible]	[illegible]	[illegible]	539	1	6 MO LIBOR	[illegible]	Group I	N
4398840	360	[illegible]	103000	PURCHASE	[illegible]	[illegible]	[illegible]	[illegible]	569	1	6 MO LIBOR	[illegible]	Group I	N
4399374	360	[illegible]		REFIN-NO CASHO	[illegible]	[illegible]	[illegible]	[illegible]	539	1	6 MO LIBOR	[illegible]	Group I	N
4399408	360	[illegible]	78000	PURCHASE	[illegible]	[illegible]	[illegible]	[illegible]	528	1	6 MO LIBOR	[illegible]	Group I	N
4400172	360	[illegible]		REFIN-CASH OUT	[illegible]	[illegible]	[illegible]	[illegible]	491	1	6 MO LIBOR	[illegible]	Group I	N
4400311	360	[illegible]	86500	PURCHASE	[illegible]	[illegible]	[illegible]	[illegible]	547	1	6 MO LIBOR	[illegible]	Group I	N
4400992	360	[illegible]		REFIN-NO CASHO	[illegible]	[illegible]	[illegible]	[illegible]	549	1	6 MO LIBOR	[illegible]	Group I	N
4401444	360	[illegible]	107000	PURCHASE	[illegible]	[illegible]	[illegible]	[illegible]	480	1	6 MO LIBOR	[illegible]	Group I	N
4402059	360	[illegible]		REFIN-CASH OUT	[illegible]	[illegible]	[illegible]	[illegible]	533	1	6 MO LIBOR	[illegible]	Group I	N
4407540	360	[illegible]		REFIN-CASH OUT	[illegible]	[illegible]	[illegible]	[illegible]	492	1	6 MO LIBOR	[illegible]	Group I	N
4407563	360	[illegible]		REFIN-NO CASHO	[illegible]	[illegible]	[illegible]	[illegible]	525	1	6 MO LIBOR	[illegible]	Group I	N
4407215	360	[illegible]		REFIN-CASH OUT	[illegible]	[illegible]	[illegible]	[illegible]	484	1	6 MO LIBOR	[illegible]	Group I	N
4411112	360	[illegible]		REFIN-NO CASHO	[illegible]	[illegible]	[illegible]	[illegible]	519	1	6 MO LIBOR	[illegible]	Group I	N
4411443	360	[illegible]		REFIN-CASH OUT	[illegible]	[illegible]	[illegible]	[illegible]	533	1		[illegible]	Group I	N
4412358	360	[illegible]		REFIN-CASH OUT	[illegible]	[illegible]	[illegible]	[illegible]	482	1	6 MO LIBOR	[illegible]	Group I	N
4413738	360	[illegible]	210000	PURCHASE	[illegible]	[illegible]	[illegible]	[illegible]	482	1	6 MO LIBOR	[illegible]	Group I	N
4414207	360	[illegible]		REFIN-CASH OUT	[illegible]	[illegible]	[illegible]	[illegible]	470	1	6 MO LIBOR	[illegible]	Group I	N
4414296	360	[illegible]		REFIN-CASH OUT	[illegible]	[illegible]	[illegible]	[illegible]	528	1	6 MO LIBOR	[illegible]	Group I	N
4414751	360	[illegible]		REFIN-NO CASHO	[illegible]	[illegible]	[illegible]	[illegible]	550	1	6 MO LIBOR	[illegible]	Group I	N
4415782	360	[illegible]		REFIN-CASH OUT	[illegible]	[illegible]	[illegible]	[illegible]	553	1	6 MO LIBOR	[illegible]	Group I	N
4416228	360	[illegible]	127500	PURCHASE	[illegible]	[illegible]	[illegible]	[illegible]	534	1	6 MO LIBOR	[illegible]	Group I	N
4417390	180	178		REFIN-NO CASHO	[illegible]	[illegible]	[illegible]	[illegible]	545	1		[illegible]	Group I	N
4420162	360	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	578	1		[illegible]	Group I	N
4420634	360	[illegible]	49000	PURCHASE	[illegible]	[illegible]	[illegible]	[illegible]	533	1	6 MO LIBOR	[illegible]	Group I	N
4424487	360	[illegible]	243000	PURCHASE	[illegible]	[illegible]	[illegible]	[illegible]	556	1	6 MO LIBOR	[illegible]	Group I	N
4427332	360	[illegible]		REFIN-NO CASHO	[illegible]	[illegible]	[illegible]	[illegible]	554	1	6 MO LIBOR	[illegible]	Group I	N
4427571	360	[illegible]		REFIN-NO CASHO	[illegible]	[illegible]	[illegible]	[illegible]	564	1	6 MO LIBOR	[illegible]	Group I	N
4427787	360	[illegible]		REFIN-CASH OUT	[illegible]	[illegible]	[illegible]	[illegible]	481	1	6 MO LIBOR	[illegible]	Group I	N
4428876	360	[illegible]	132000	PURCHASE	[illegible]	[illegible]	[illegible]	[illegible]	457	1	6 MO LIBOR	[illegible]	Group I	N
4429890	360	[illegible]		REFIN-CASH OUT	[illegible]	[illegible]	[illegible]	[illegible]	471	1	6 MO LIBOR	[illegible]	Group I	N
4432316	360	[illegible]		REFIN-CASH OUT	[illegible]	[illegible]	[illegible]	[illegible]	524	1	6 MO LIBOR	[illegible]	Group I	N
4435236	360	[illegible]		REFIN-CASH OUT	[illegible]	[illegible]	[illegible]	[illegible]	487	1	6 MO LIBOR	[illegible]	Group I	N
4438826	360	[illegible]	325000	PURCHASE	[illegible]	[illegible]	[illegible]	[illegible]	535	1	6 MO LIBOR	[illegible]	Group I	N
4439033	360	[illegible]	70000	PURCHASE	[illegible]	[illegible]	[illegible]	[illegible]	513	1	6 MO LIBOR	[illegible]	Group I	N
4442488	360	[illegible]	114850	PURCHASE	[illegible]	[illegible]	[illegible]	[illegible]	483	1	6 MO LIBOR	[illegible]	Group I	N
4445812	360	[illegible]		REFIN-NO CASHO	[illegible]	[illegible]	[illegible]	[illegible]	564	1	6 MO LIBOR	[illegible]	Group I	N
4449236	360	[illegible]		REFIN-CASH OUT	[illegible]	[illegible]	[illegible]	[illegible]	498	1	6 MO LIBOR	[illegible]	Group I	N
4449252	360	[illegible]	135000	PURCHASE	[illegible]	[illegible]	[illegible]	[illegible]	528	1	6 MO LIBOR	[illegible]	Group I	N
4449542	360	[illegible]		REFIN-CASH OUT	[illegible]	[illegible]	[illegible]	[illegible]	550	1	6 MO LIBOR	[illegible]	Group I	N
4450102	360	[illegible]		REFIN-CASH OUT	[illegible]	[illegible]	[illegible]	[illegible]	604	1	6 MO LIBOR	[illegible]	Group I	N
4451577	360	[illegible]	82000	PURCHASE	[illegible]	[illegible]	[illegible]	[illegible]	—	1	[illegible]	[illegible]	Group I	N
4454856	360	[illegible]	68800	PURCHASE	[illegible]	[illegible]	[illegible]	[illegible]	536	1	[illegible]	[illegible]	Group I	N
4455226	360	[illegible]	208400	PURCHASE	[illegible]	[illegible]	[illegible]	[illegible]	550	1	[illegible]	[illegible]	Group I	N
4458936	360	[illegible]		REFIN-NO CASHO	[illegible]	[illegible]	[illegible]	[illegible]	476	1	[illegible]	[illegible]	Group I	N
3925478	360	[illegible]		REFIN-NO CASHO	[illegible]	[illegible]	[illegible]	[illegible]	498	1	[illegible]	[illegible]	Group I	N
4336397	180	177		REFIN-CASH OUT	[illegible]	[illegible]	[illegible]	[illegible]	482	1	6 MO LIBOR	[illegible]	Group I	N
4378618	360	[illegible]		REFIN-CASH OUT	[illegible]	[illegible]	[illegible]	[illegible]	603	1		[illegible]	Group I	N
4363309	360	[illegible]		REFIN-CASH OUT	[illegible]	[illegible]	[illegible]	[illegible]	513	1	6 MO LIBOR	[illegible]	Group I	N
4387899	360	[illegible]		REFIN-CASH OUT	[illegible]	[illegible]	[illegible]	[illegible]	498	1		[illegible]	Group I	N
4765581	360	[illegible]	90400	PURCHASE	[illegible]	[illegible]	[illegible]	[illegible]	527	1	6 MO LIBOR	[illegible]	Group I	N
4146304	360	[illegible]		REFIN-NO CASHO	[illegible]	[illegible]	[illegible]	[illegible]	515	1	6 MO LIBOR	[illegible]	Group I	N
4344724	360	[illegible]	40000	PURCHASE	[illegible]	[illegible]	[illegible]	[illegible]	498	1	6 MO LIBOR	[illegible]	Group I	N
4378607	360	[illegible]	106000	PURCHASE	[illegible]	[illegible]	[illegible]	[illegible]	527	1	6 MO LIBOR	[illegible]	Group I	N
4344826	360	[illegible]		REFIN-CASH OUT	[illegible]	[illegible]	[illegible]	[illegible]	481	1	6 MO LIBOR	[illegible]	Group I	N

[illegible]

LONG BEACH MORTGAGE LOAN TRUST 2002-3

Group I

4354312	44497344	TAYLOR	409 N MONROE BLVD	OGDEN	UT	84404	10.990	10.990	5/1/2032	85850.00
4383147	44542751	AMELSKI	936 GUNNER STREET	SANTA MARIA	CA	93458	10.990	10.990	6/1/2032	156000.00
4350633	44531994	ENDEMANO	6 ROSINGS	MISSION VIEJO	CA	92692	10.990	10.990	6/1/2032	270000.00
4393726	44527008	MATIAS	430 SEAGULL COURT	HERCULES	CA	94547	10.990	10.990	5/1/2032	178000.00
4385612	44557437	SAMPSON	13 PILGRIM STREET	KINGSTON	MA	2364	10.990	10.990	5/1/2032	280500.00
4401798	44557835	FLEURET	5392 BLACKBERRY WAY	OCEANSIDE	CA	92057	10.990	10.990	6/1/2032	220000.00
4400598	44533455	DOLL	5926 N 47TH ST	OMAHA	NE	68104	10.990	10.990	6/1/2032	71100.00
4407797	44533369	GREGOIRE	22009 N 65TH AVE	PEORIA	AZ	85382	10.990	10.990	6/1/2032	132000.00
4414498	44530342	MOFFI	10440 NW 22 COURT	MIAMI	FL	33147	10.990	10.990	6/1/2032	84957.60
4421319	44562378	CARNEY	5475 118TH	FENNVILLE	MI	49408	10.990	10.990	6/1/2032	64000.00
4431938	44554467	TONOI	2179 48TH AVENUE	OAKLAND	CA	94601	10.990	10.990	6/1/2032	204750.00
4462081	44564870	CROOKSTON	1851 NORTH 100 EAST	PLEASANT GROVE	UT	84062	10.990	10.990	6/1/2032	274400.00
4374497	44523108	SHERRILL	180 CARLYLE ROAD	TROUTMAN	NC	28166	11.000	11.000	6/1/2032	78600.00
4384772	44544534	VANDENBERG	813 SHERWOOD PLACE	JOLIET	IL	60435	11.000	11.000	6/1/2032	121550.00
4402798	44557650	GRINDLE	707 HISSAM STREET	JEANNETTE	PA	15644	11.000	11.000	6/1/2032	70550.00
4417457	44550363	BARBEE	614 N WASHINGTON STREET	CARTERVILLE	MO	64835	11.000	11.000	6/1/2032	48600.00
4423598	44543437	SUAREZ	19800 SW 180 AVENUE 230	MIAMI	FL	33187	11.000	11.000	6/1/2032	45500.00
4432803	44550980	MELTON	2904 BILTMORE AVENUE	MONTGOMERY	AL	36109	11.000	11.000	6/1/2032	92905.00
4436828	44559490	BUSTAMANTE	7134 S WILKESON	TACOMA	WA	98405	11.000	11.000	6/1/2032	120800.00
4437422	44562979	WOODMANSEE	1685 NASHVILLE RD	HASTINGS	MI	49058	11.000	11.000	6/1/2032	117800.00
4443412	44560100	WELCH	1088 APPLE AVE	WRIGHTWOOD	CA	92397	11.000	11.000	6/1/2032	108750.00
4448837	44560340	KENTON	21811 EAST SAGE COURT	BENTON CITY	WA	99320	11.000	11.000	6/1/2032	76000.00
4448853	44562354	SLAVER	1312 W SPRING CREEK PKWY	PLANO	TX	75023	11.000	11.000	6/1/2032	108800.00
4317106	44531819	MCKINNES	8115 SPOTTSWOOD ROAD	JACKSONVILLE	FL	32208	11.000	11.000	6/1/2032	67500.00
4171138	44507564	GRAY	239 BROWNLEE STREET	DALLAS	TX	75224	11.050	11.050	5/1/2032	40800.00
4377511	44534808	ENRIQUEZ	2208 VILLA PLATA DRIVE	EL PASO	TX	79933	11.050	11.050	6/1/2032	57600.00
4398899	44533285	LYNCH	1104 QUAIL RUN	BIG SANDY	TX	75755	11.050	11.050	6/1/2017	76000.00
4400362	44530568	RIVERA	4701 RICHARDS TERRACE	FORT WORTH	TX	76115	11.050	11.050	6/1/2032	43400.00
4448084	44564474	MORENO JR	3107 SILKGRASS BEND	AUSTIN	TX	78748	11.050	11.050	6/1/2032	149400.00
4449716	44567063	HEYWARD	630 HIGHFALL DRIVE	DALLAS	TX	75232	11.050	11.050	6/1/2032	75000.00
4177176	44513112	MANNINO	RT 4 BOX 4604	STARKE	FL	32081	11.150	11.150	5/1/2032	63750.00
4203659	44441392	GOODMAN	102 B GLEN COVE	HUTTO	TX	78634	11.150	11.150	3/1/2032	89447.68
4227047	44505936	GARY JR	826 CARLISLE STREET	NEWBERRY	SC	29108	11.150	11.150	5/1/2032	45300.00
4234314	44527034	DAVIDO	6218 STINSON LANE	PARADISE	CA	95969	11.150	11.150	5/1/2032	65250.00
4239724	44520930	CARTER	2710 NW 34 TH AV	NORMAN	OK	73072	11.150	11.150	4/1/2032	60000.00
4248836	44464105	JARRETT	3900 BRUNO ROAD	LITTLE ROCK	AR	72209	11.150	11.150	4/1/2032	60800.00
4260549	44522225	MENZEL	2858 PEACOCK ROAD	WHITESVILLE	NC	28472	11.150	11.150	6/1/2032	76500.00
4260944	44532930	BOONE	644 PINETOPS ROAD	MURFREESBORO	NC	27855	11.150	11.150	6/1/2032	68310.00
4263208	44531770	BREWINGTON	3571 ROCKHURST DRIVE	FAYETTEVILLE	NC	28304	11.150	11.150	6/1/2032	61687.00
4267449	44523736	LEWIS	2708 HERMIT RANCH ROAD	BEN LOMOND	CA	95005	11.150	11.150	5/1/2032	220100.00
4275027	44508083	PEGUERO	19 GROVELAND STREET	LYNN	MA	1907	11.150	11.150	5/1/2032	115200.00
4277851	44318189	ROUNDTREE	341 TEBE PLACE	UNION	NJ	7088	11.150	11.150	5/1/2032	103500.00
4287256	44501419	WEATHERSBY	2318 WOODMERE BLVD.	HARVEY	LA	70058	11.150	11.150	5/1/2032	83300.00
4287579	44546547	MATTHEWS	1700 CYPRESS ST	LOUISVILLE	KY	40210	11.150	11.150	6/1/2032	84600.00
4302139	44501575	SMITH	7074 WHITBY AVENUE	CLEMMONS	NC	27012	11.150	11.150	5/1/2032	167450.00
4305908	44532992	GODDARD	55 SWEZEY LANE	MIDDLE ISLAND	NY	11953	11.150	11.150	6/1/2032	40000.00
4306700	44508685	CHINCHILLA	5510 THORNWOOD	DICKINSON	TX	77539	11.150	11.150	5/1/2032	126000.00
4308383	44527788	GARZA	9547 MADDISTONE DRIVE	SAN ANTONIO	TX	78250	11.150	11.150	6/1/2032	94350.00
4308448	44504512	BONNEY	10054 RIVERDALE	REDFORD	MI	48239	11.150	11.150	5/1/2032	114750.00
4312047	44465639	LARSEN	716 WOLLMEIER AVE	DAYTON	OH	45416	11.150	11.150	5/1/2032	89250.00
4314936	44540227	FERGUSON	1209 SCOTT AVENUE	ST LOUIS	MO	63136	11.150	11.150	6/1/2032	62475.00
4327052	44529022	FOSTER	ROUTE 79-3 OHLEY	MIAMI	WV	25134	11.150	11.150	6/1/2032	45050.00
4327975	44504875	BEAMAN	420 MESILLA VIEW DR	CHAPARRAL	NM	88021	11.150	11.150	5/1/2032	69600.00
4328472	44509552	SCHARPON	4810 LONGFELLOW DRIVE	NEW ORLEANS	LA	70127	11.150	11.150	5/1/2017	80750.00
4329405	44505048	BARNEY	4980 W 3825 SOUTH	WEST VALLEY	UT	84120	11.150	11.150	5/1/2032	121520.00
4330238	44505121	WHITE	21 W DELWARE STREET	EVANSVILLE	IN	47710	11.150	11.150	5/1/2032	44000.00
4330344	44505147	SPECHT	103 MAPLE AVENUE	SOUTHGATE	KY	41071	11.150	11.150	5/1/2032	85000.00
4330825	44509685	SONTAG	2143 CAYUSE TRAIL	COTTONWOOD	AZ	86326	11.150	11.150	5/1/2032	126650.00
4331148	44515823	EAMES	905 HARTLEY AVE	BECKLEY	WV	25801	11.150	11.150	5/1/2032	54000.00
4332658	44568503	ARREGUIN	401 E CASTLEWOOD DRIVE	GRANITE SHOALS	TX	78654	11.150	11.150	6/1/2032	49520.00
4334306	44509891	SHECKLER	2895 HYDE RD	RICHLAND	WA	99352	11.150	11.150	5/1/2032	98000.00
4334603	44544096	HORNE	622 BERWYN AVENUE	DURHAM	NC	27704	11.150	11.150	6/1/2032	106400.00
4335675	44525418	PICKETT	4345 HWY 200 NORTH	HENDERSON	TN	38340	11.150	11.150	6/1/2032	47872.00
4336358	44507573	PETTIWAY	14820 MARGARETA	DETROIT	MI	48235	11.150	11.150	6/1/2032	87750.00
4336424	44518022	WILLIAMS	8700 BRADLEY AVENUE	PARMA	OH	44129	11.150	11.150	5/1/2032	89250.00
4337108	44505417	STURGEON	440 ARTHUR	BONNER SPRINGS	KS	66012	11.150	11.150	5/1/2032	114750.00
4337184	44520071	RODRIGUEZ	7825 NORMANDY STREET	MIRAMAR	FL	33023	11.150	11.150	6/1/2032	100500.00
4337341	44502649	SHIPMAN, JR.	2302 BEAVERBROOK DRIVE	GREENSBORO	NC	27408	11.150	11.150	5/1/2032	100000.00
4337929	44527323	ORTH	14400 CR 270	NATHROP	CO	81236	11.150	11.150	6/1/2032	130000.00
4338521	44549143	CHAVARRIA	7802 LEDON WAY	MIDWAY CITY AREA	CA	92655	11.150	11.150	6/1/2032	176000.00
4338743	44527331	WHITTIER	2104 WESTWOOD DR	NORMAN	OK	73069	11.150	11.150	6/1/2032	290550.00
4339844	44502772	BENNETT	820 HIDDEN ACRES DRIVE	BEDFORD	IN	47421	11.150	11.150	5/1/2032	57000.00
4340907	44534080	PETROCELLI	4695 MOUNT AUKUM ROAD	PLACERVILLE	CA	95667	11.150	11.150	5/1/2032	136500.00
4342325	44505733	RICHARD	9543 N MOHAWK AVENUE	PORTLAND	OR	97203	11.150	11.150	5/1/2032	55000.00
4343432	44510501	MILLARD	19620 129TH AVE NE	BOTHELL	WA	98011	11.150	11.150	5/1/2032	58000.00
4344037	44549178	TAYLOR	24019 SPRING WAY DR	SPRING	TX	77373	11.150	11.150	6/1/2032	68000.00
4347839	44517548	BURSE	144 FRANKLIN	GADSDEN	TN	38337	11.150	11.150	5/1/2032	45650.00
4348116	44503183	FERRO	1760 GLEN AVENUE	MERCED	CA	95340	11.150	11.150	5/1/2032	56100.00
4348801	44521367	BOWARD	233 BLAIR STREET	MARTINSBURG	WV	25401	11.150	11.150	6/1/2032	97300.00
4349387	44556777	POWELL	8315 VILLE COURT NE	ALBUQUERQUE	NM	87113	11.150	11.150	6/1/2032	212500.00
4350435	44500318	TAMAYO	6838 ADDICKS CLODINE RD	HOUSTON	TX	77083	11.150	11.150	5/1/2032	92700.00
4351328	44267485	TEACHEY	294 E CHARITY ROAD	ROSE HILL	NC	28458	11.150	11.150	7/1/2032	70400.00
4351997	44531200	PARRISH	5239 S MICHIGAN AVE	CHICAGO	IL	60615	11.150	11.150	6/1/2032	84000.00
4352894	44533180	REID	4828 BURGAW DRIVE	FAYETTEVILLE	NC	28306	11.150	11.150	6/1/2032	75600.00
4355277	44511649	KEESEE	2520 HILLCREST	HORN LAKE	MS	38637	11.150	11.150	5/1/2032	79900.00
4356181	44511731	DICKERSON	16623 DENISE DR	AUSTIN	TX	78717	11.150	11.150	5/1/2032	162240.00
4360822	44521573	THOMASON	4848 ALAMONT DRIVE	MONTGOMERY	AL	36116	11.150	11.150	6/1/2032	79475.00
4363042	44521623	GRIFFIN	101 E PRINETON	LOCKPORT	IL	60441	11.150	11.150	6/1/2032	66300.00
4364410	44544345	LOPEZ JR	1546 BEVERLY ANN DR	SAN ANTONIO	TX	78224	11.150	11.150	6/1/2032	64600.00
4364723	44529345	PIERCE	4851 CARNSEAN STREET	HOUSTON	TX	77084	11.150	11.150	6/1/2032	74800.00
4365441	44540557	KUCKS	6919 LOVERS LANE	PORTAGE	MI	49002	11.150	11.150	6/1/2032	114750.00
4365545	44512978	CAMPBELL	4708 FRANCIS STREET	NORTH LITTLE ROCK	AR	72118	11.150	11.150	5/1/2032	59500.00
4367108	44533297	NEWTON	7160 SOUTH WEST 10TH STREET	PEMBROKE PINES	FL	33023	11.150	11.150	6/1/2032	114750.00
4367777	44562551	WILLIAMS	9063 HARVEST HILL	ELK GROVE	CA	95624	11.150	11.150	6/1/2032	224000.00
4368627	44515489	DRAKE	1022 NW SECOND AVENUE	FARIBAULT	MN	55021	11.150	11.150	5/1/2032	97500.00
4368993	44531424	NELSON	147 E EGAN STREET	SHREVEPORT	LA	71101	11.150	11.150	6/1/2032	54900.00
4369419	44545394	ALVARADO	9730 GREEN PLAIN DRIVE	SAN ANTONIO	TX	78245	11.150	11.150	6/1/2032	75000.00
4369547	44579444	MCCLEARY	23650 PONY DRIVE	ZACHARY	LA	70791	11.150	11.150	6/1/2017	63257.00
4372330	44525862	SEPULVEDA	4604 BAYNE STREET	ROCKVILLE	MD	20853	11.150	11.150	6/1/2032	140000.00
4374276	44534741	LOPEZ	706 WOODLAND DRIVE	SIERRA MADRE	CA	91024	11.150	11.150	6/1/2032	174000.00
4374583	44529592	KIRKPATRICK JR	780 HOLLYVIEW DR	SHEFFIELD LAKE	OH	44054	11.150	11.150	6/1/2032	144000.00
4375181	44521854	SHIPLEY	900 E SOUTH F ST	GAS CITY	IN	46933	11.150	11.150	5/1/2032	20900.00
4375425	44529483	WHITE	3955 SECTION LINE ROAD	CALEDONIA	OH	43314	11.150	11.150	6/1/2032	78200.00
4376892	44534538	ALCANTAR	6301 BURGUNDY WAY	LAS VEGAS	NV	89107	11.150	11.150	5/1/2032	102850.00
4377131	44536488	ROSE	115 N FORBES ST.	JACKSON	MI	49202	11.150	11.150	6/1/2032	52425.00
4377184	44526069	JONES	104 E BEECHWOOD AVE	DAYTON	OH	45405	11.150	11.150	6/1/2032	64600.00
4377305	44538528	GREEN	10743 36TH AVE S	SEATTLE	WA	98178	11.150	11.150	6/1/2032	180200.00
4377453	44538536	BRAST	4527 BRAST RD	SEALY	TX	77474	11.150	11.150	6/1/2032	80000.00
4378691	44548635	WILLIAMS	120 S MAGNOLIA AVE	LANSING	MI	48912	11.150	11.150	6/1/2032	42000.00
4378475	44567578	FLOWERS	232 E 142ND STREEET	DOLTON	IL	60419	11.150	11.150	7/1/2032	81200.00
4379509	44531422	LUCERO	4302 RIO HONDO AVENUE	ROSEMEAD	CA	91770	11.150	11.150	6/1/2032	107000.00
4380356	44552398	WILLARD	4 CHRISTINA ROAD	MERRIMACK	NH	3054	11.150	11.150	6/1/2032	122000.00
4380697	44534924	FERRER	922 WALNUT CREEK LANE	JONESBORO	GA	30238	11.150	11.150	6/1/2032	87000.00
4381323	44523315	DUREN	3100 COLE AVE NO 111	DALLAS	TX	75204	11.150	11.150	5/1/2032	117546.00
4381711	44523273	JONES	ROUTE 2 BOX 204	SPIRO	OK	74959	11.150	11.150	6/1/2032	36900.00
4382024	44523269	SMITH JR	16206 DOCK BAR CT	FRIENDSWOOD	TX	77546	11.150	11.150	6/1/2032	56000.00
4383170	44546950	PARKER	138 W 108TH PLACE	CHICAGO	IL	60628	11.150	11.150	6/1/2032	105000.00
4383691	44538123	PRICE	1314 SCHULENBERG AVE	MODESTO	CA	95350	11.150	11.150	6/1/2032	94300.00
4383965	44540753	RIPLEY, JR	867 ESTHER DRIVE	COLUMBUS	OH	43207	11.150	11.150	6/1/2032	92800.00
4384849	44534899	BREWER	6634 CRYE ROAD	MARYVILLE	TN	37801	11.150	11.150	6/1/2032	73600.00
4385690	44518086	GRANADOS	118 LEIGH ANN	HUNTSVILLE	TX	77340	11.150	11.150	6/1/2032	66600.00
4385636	44547016	CREGO	8861 W SUNRISE BOULEVARD	PLANTATION	FL	33322	11.150	11.150	6/1/2032	102000.00
4386041	44523383	DUGAN	3159 N EAST RIVER ROAD 109	CHICAGO	IL	60656	11.150	11.150	6/1/2032	65000.00
4387031	44516904	WARREN	350 PLAZA AVE	ST LOUIS	MO	63135	11.150	11.150	5/1/2032	48800.00
4387221	44529214	ESPINOSA	450 BLUFFVIEW ROAD	SPRING VALLEY	CA	92101	11.150	11.150	6/1/2032	108000.00
4387410	44534700	DORSEY	839 S 89TH ST	OMAHA	NE	68114	11.150	11.150	6/1/2032	252025.00
4387365	44538718	CARTER	1252 HARDY CIRCLE	DALLAS	GA	30157	11.150	11.150	6/1/2032	99450.00
4388736	44526499	REED	85 BOND STREET	WESTMINSTER	MD	21157	11.150	11.150	6/1/2032	100000.00
4389359	44530111	ROBINETTE	3047 SPICE LANE	NORTH PORT	FL	34287	11.150	11.150	6/1/2032	85000.00
4389615	44528347	DAVIDSON	281 N 65TH PLACE	BIRMINGHAM	AL	35206	11.150	11.150	6/1/2032	57600.00
4390399	44523478	NICHOLAS	296 MORRIS AVENUE	INWOOD	NY	11096	11.150	11.150	6/1/2032	292500.00

4354312	6/1/2002	SFR	816.92	85783.29	85754.01	85.000	85.000	6.75	5/1/2004	10.9900	16.9900	OWNER-OCC	101,000.00	B-	FULL
4383147	7/1/2002	SFR	1484.45	155944.25	155887.99	80.000	80.000	6.75	7/1/2004	10.9900	16.9900	OWNER-OCC	195,000.00	C	FULL
4350633	7/1/2002	PUD	2569.34	269903.51	269806.14	64.290	64.290	6.75	7/1/2004	10.9900	16.9900	OWNER-OCC	420,000.00	D	FULL
4393726	6/1/2002	CONDO	1693.8	177872.18	177807.39	77.391	77.390	6.25	5/1/2004	10.9900	16.9900	OWNER-OCC	230,000.00	B-	FULL
4385612	7/1/2002	SFR	2669.15	280399.76	280298.4	85.000	85.000	5.99	7/1/2004	10.9900	16.9900	OWNER-OCC	330,000.00	B	FULL
4401798	7/1/2002	PUD	2093.45	220000.00	219842.05	80.000	80.000	6.75	7/1/2004	10.9900	16.9900	OWNER-OCC	275,000.00	C	FULL
4400598	7/1/2002	SFR	676.57	71051.16	71025.5	90.000	90.000	5.75	7/1/2004	10.9900	16.9900	OWNER-OCC	79,000.00	A-	FULL
4407797	7/1/2002	SFR	1254.07	131952.83	131905.23	80.000	80.000	5.75	7/1/2004	10.9900	16.9900	OWNER-OCC	163,000.00	A-	STATED
4414498	7/1/2002	SFR	808.43	84926.63	84895.99	84.999	85.000	6.25	7/1/2004	10.9900	16.9900	OWNER-OCC	106,000.00	B-	FULL
4421319	7/1/2002	MANUMOBIL	609	63977.12	63954.04	80.000	80.000	6.25	6/1/2004	10.9900	17.9900	OWNER-OCC	80,000.00	B	FULL
4431938	7/1/2002	SFR	1948.34	204676.83	204602.99	65.000	65.000	6.75	7/1/2004	10.9900	16.9900	OWNER-OCC	315,000.00	C	STATED
4462081	7/1/2002	SFR	2611.1	274301.85	274203	70.000	70.000	5.75	6/1/2004	10.9900	17.9900	OWNER-OCC	392,000.00	B	STATED
4374497	7/1/2002	MANUMOBIL	748.53	78571.96	78543.67	84.973	84.970	5.99	6/1/2004	11.0000	17.0000	OWNER-OCC	92,500.00	B	FULL
4384772	7/1/2002	SFR	1157.55	121497.63	121453.81	83.828	83.830	6.25	7/1/2004	11.0000	17.0000	OWNER-OCC	145,000.00	B-	FULL
4402798	7/1/2002	SFR	671.87	70550.00	70499.45	85.000	85.000	6.25	7/1/2004	11.0000	17.0000	OWNER-OCC	85,000.00	B-	FULL
4417457	7/1/2002	SFR	462.83	48582.67	48565.19	74.884	74.880	5.99	7/1/2004	11.0000	17.0000	OWNER-OCC	64,900.00	B	FULL
4423598	7/1/2002	MANUMOBIL	433.51	45500.00	45467.4	70.000	70.000	6.25	7/1/2004	11.0000	17.0000	OWNER-OCC	66,000.00	B-	FULL
4432803	7/1/2002	SFR	884.76	92871.87	92838.44	85.000	85.000	6.25	7/1/2004	11.0000	17.0000	OWNER-OCC	109,300.00	B-	FULL
4436828	7/1/2002	SFR	1150.41	120756.33	120712.85	80.000	80.000	6.25	7/1/2004	11.0000	17.0000	OWNER-OCC	155,000.00	B-	FULL
4437422	7/1/2002	SFR	1119.94	117558.06	117515.74	78.729	78.730	6.25	7/1/2004	11.0000	17.0000	OWNER-OCC	147,500.00	B-	FULL
4443412	7/1/2002	SFR	1035.66	108711.22	108672.08	70.161	70.160	5.75	7/1/2004	11.0000	17.0000	OWNER-OCC	155,000.00	A-	FULL
4448837	7/1/2002	SFR	723.77	75972.90	75945.53	80.000	80.000	6.25	7/1/2004	11.0000	17.0000	OWNER-OCC	95,000.00	B-	FULL
4448853	7/1/2002	SFR	1036.13	108722.05	108722.05	80.000	80.000	5.75	7/1/2004	11.0000	17.0000	OWNER-OCC	138,000.00	A-	STATED
4317106	7/1/2002	SFR	644.35	67476.09	67451.98	90.000	90.000	5.75	7/1/2004	11.0000	17.0000	OWNER-OCC	75,000.00	A-	FULL
4171138	6/1/2002	SFR	390.1	40771.87	40754.4	80.000	80.000	5.75	5/1/2004	11.0500	17.0500	OWNER-OCC	51,000.00	A-	FULL
4377511	7/1/2002	SFR	550.72	57579.68	57559.17	80.000	80.000	6	7/1/2004	11.0500	17.0500	OWNER-OCC	72,000.00	B	FULL
4398899	7/1/2002	SFR	866.2	75833.62	75665.72	80.000	80.000					OWNER-OCC	95,000.00	A-	FULL
4400362	7/1/2002	SFR	405.39	43385.04	43369.85	80.000	80.000	5.99	7/1/2004	11.0500	17.0500	OWNER-OCC	53,000.00	B	FULL
4448084	7/1/2002	PUD	1389.74	149348.36	149294.24	90.000	90.000	5.75	7/1/2004	11.0500	17.0500	OWNER-OCC	183,000.00	A-	FULL
4449716	7/1/2002	SFR	717.08	74893.54	74868.1	75.000	75.000	5.75	7/1/2004	11.0500	17.0500	OWNER-OCC	100,000.00	A-	FULL
4177176	6/1/2002	MANUMOBIL	614.35	63705.78	63683.36	64.394	64.390	6.75	6/1/2005	11.1500	17.1500	OWNER-OCC	99,000.00	C	FULL
4203659	4/1/2002	MANUMOBIL	860.47	89562.84	89527.47	85.000	85.000	6.25	3/1/2004	11.1500	17.1500	OWNER-OCC	125,000.00	B-	FULL
4227047	6/1/2002	SFR	436.55	45266.13	45232.2	84.891	84.890	6.25	5/1/2004	11.1500	17.1500	OWNER-OCC	53,300.00	B-	FULL
4234314	6/1/2002	SFR	628.8	65227.48	65181.81	75.000	75.000	6.75	6/1/2004	11.1500	17.1500	OWNER-OCC	87,000.00	C	FULL
4239724	7/1/2002	SFR	578.21	59879.29	59858.39	68.182	68.180	6.75	6/1/2005	11.1500	17.1500	OWNER-OCC	88,000.00	C	FULL
4248836	5/1/2002	SFR	585.92	60738.45	60714.07	80.000	80.000	6.75	4/1/2005	11.1500	17.1500	OWNER-OCC	76,000.00	C	FULL
4260549	7/1/2002	MANUMOBIL	737.22	76500.00	76444.94	85.000	85.000	5.75	6/1/2004	11.1500	17.1500	OWNER-OCC	90,000.00	A-	FULL
4260944	7/1/2002	MANUMOBIL	658.29	68286.42	68262.62	74.998	75.000	6.75	7/1/2004	11.1500	17.1500	OWNER-OCC	91,082.00	C	FULL
4263208	7/1/2002	MANUMOBIL	594.47	61665.71	61644.22	74.999	75.000	6.25	7/1/2004	11.1500	17.1500	OWNER-OCC	82,250.00	B-	FULL
4267449	6/1/2002	SFR	2121.05	219947.39	219870.02	57.169	57.170	6.75	5/1/2004	11.1500	17.1500	OWNER-OCC	385,000.00	C	STATED
4275027	6/1/2002	SFR	1110.16	115160.24	115079.61	80.000	80.000	6.75	5/1/2004	11.1500	17.1500	OWNER-OCC	144,000.00	C	FULL
4277851	6/1/2002	TOWNHOUSE	997.41	103476.23	103391.64	90.000	90.000	5.75	5/1/2004	11.1500	17.1500	OWNER-OCC	115,000.00	A-	FULL
4287256	6/1/2002	SFR	802.75	83242.29	83212.94	85.000	85.000	6.25	5/1/2004	11.1500	17.1500	OWNER-OCC	102,000.00	B-	FULL
4287579	7/1/2002	SFR	822.54	84577.70	84555.19	85.000	85.000	5.75	7/1/2004	11.1500	17.1500	OWNER-OCC	78,000.00	A-	FULL
4302139	6/1/2002	SFR	1613.68	167333.60	167275.01	85.000	85.000	6.25	5/1/2004	11.1500	17.1500	OWNER-OCC	197,000.00	B-	FULL
4305908	7/1/2002	SFR	385.47	39986.20	39972.27	17.778	17.780					OWNER-OCC	225,000.00	A-	FULL
4306700	6/1/2002	SFR	1214.24	125912.62	125868.52	90.000	90.000	4.99	5/1/2004	11.1500	17.1500	OWNER-OCC	140,000.00	A-	FULL
4308383	7/1/2002	SFR	909.23	94317.44	94284.36	85.000	85.000	6.25	7/1/2004	11.1500	17.1500	OWNER-OCC	111,000.00	B-	FULL
4308448	6/1/2002	SFR	1105.82	114618.22	114534.15	85.000	85.000	6.25	5/1/2004	11.1500	17.1500	OWNER-OCC	135,000.00	B-	FULL
4312047	6/1/2002	SFR	860.08	89219.20	89156.74	85.000	85.000	6.25	5/1/2004	11.1500	17.1500	OWNER-OCC	105,000.00	B-	FULL
4314936	7/1/2002	SFR	602.06	62453.04	62431.29	85.000	85.000	5.99	7/1/2004	11.1500	17.1500	OWNER-OCC	73,500.00	B	FULL
4327052	7/1/2002	SFR	434.14	45034.45	45018.76	85.000	85.000	5.99	7/1/2004	11.1500	17.1500	OWNER-OCC	53,000.00	B	FULL
4327975	6/1/2002	MANUMOBIL	670.72	69551.74	69527.27	80.000	80.000	5.99	5/1/2004	11.1500	17.1500	OWNER-OCC	87,000.00	B	FULL
4328472	6/1/2002	SFR	925.43	80398.11	80215.71	85.000	85.000					OWNER-OCC	95,000.00	B	FULL
4329405	6/1/2002	SFR	1171.06	121435.73	121393.01	80.000	80.000	6.25	5/1/2004	11.1500	17.1500	OWNER-OCC	152,000.00	B-	FULL
4330238	6/1/2002	SFR	424.02	43967.51	43952.02	80.000	80.000	6.25	5/1/2004	11.1500	17.1500	OWNER-OCC	55,000.00	B-	FULL
4330344	6/1/2002	SFR	819.13	84941.05	84911.16	85.000	85.000	6.25	5/1/2004	11.1500	17.1500	OWNER-OCC	100,000.00	B-	FULL
4330825	6/1/2002	SFR	1220.5	126562.17	126517.64	85.000	85.000	6.25	5/1/2004	11.1500	17.1500	OWNER-OCC	152,000.00	B-	FULL
4331148	6/1/2002	SFR	520.39	53943.56	53943.56	83.077	83.080	6.25	5/1/2004	11.1500	17.1500	OWNER-OCC	65,000.00	B-	FULL
4332658	7/1/2002	MANUMOBIL	477.22	49502.90	49485.64	70.743	70.740	6.75	7/1/2004	11.1500	17.1500	OWNER-OCC	70,000.00	C	FULL
4334306	6/1/2002	MANUMOBIL	944.41	97897.57	97897.57	70.000	70.000	6.75	5/1/2004	11.1500	17.1500	OWNER-OCC	140,000.00	C	FULL
4334603	7/1/2002	SFR	1075.38	106362.63	106325.56	80.000	80.000	6.25	7/1/2004	11.1500	17.1500	OWNER-OCC	133,000.00	B-	FULL
4335675	7/1/2002	MANUMOBIL	461.34	47855.47	47838.79	74.999	75.000	6.75	6/1/2004	11.1500	17.1500	OWNER-OCC	73,900.00	C	FULL
4336358	6/1/2002	SFR	845.63	87719.71	87658.29	75.000	75.000	6.75	5/1/2004	11.1500	17.1500	OWNER-OCC	117,000.00	C	FULL
4336424	6/1/2002	SFR	860.08	89219.20	89156.74	85.000	85.000	6.25	5/1/2004	11.1500	17.1500	OWNER-OCC	105,000.00	B-	FULL
4337108	6/1/2002	SFR	1105.82	114670.43	114630.09	85.000	85.000	5.99	5/1/2004	11.1500	17.1500	OWNER-OCC	135,000.00	B	FULL
4337184	7/1/2002	SFR	968.5	100465.31	100430.9	75.000	75.000	6.25	6/1/2004	11.1500	17.1500	OWNER-OCC	134,000.00	C	FULL
4337341	6/1/2002	SFR	963.60	99930.66	99895.5	80.000	80.000	6.25	5/1/2004	11.1500	17.1500	OWNER-OCC	127,000.00	B-	FULL
4337929	7/1/2002	MANUMOBIL	1252.78	129955.14	129909.06	53.942	53.940	6.75	7/1/2004	11.1500	17.1500	OWNER-OCC	241,000.00	C	FULL
4338521	7/1/2002	SFR	1658.07	175939.28	175877.98	80.000	80.000	6.75	7/1/2004	11.1500	17.1500	OWNER-OCC	220,000.00	C	FULL
4338743	7/1/2002	SFR	2799.94	290449.73	290348.53	65.000	65.000	6.75	7/1/2005	11.1500	17.1500	OWNER-OCC	447,000.00	D	FULL
4339844	6/1/2002	SFR	548.9	56960.47	56940.43	51.818	51.820					OWNER-OCC	110,000.00	B-	FULL
4340907	6/1/2002	SFR	1315.42	136402.05	136354.03	65.000	65.000	6.75	5/1/2004	11.1500	17.1500	OWNER-OCC	210,000.00	C	STATED
4342325	6/1/2002	SFR	530.03	54981.01	54947.5	55.000	55.000	6.75	5/1/2004	11.1500	17.1500	OWNER-OCC	105,000.00	C	FULL
4343432	6/1/2002	PUD	558.94	57979.89	57939.37	42.963	42.960	6.75	5/1/2004	11.1500	17.1500	OWNER-OCC	135,000.00	D	FULL
4344037	7/1/2002	PUD	955.3	67976.53	67952.65	80.000	80.000	6.25	7/1/2004	11.1500	17.1500	OWNER-OCC	89,000.00	B-	LIMITED
4347839	6/1/2002	SFR	439.82	45618.34	45602.29	80.796	80.800					OWNER-OCC	56,500.00	B	FULL
4348116	6/1/2002	SFR	555.9	56058.71	56039.28	70.654	70.650	5.99	11/1/2002	11.1500	17.1500	NON OWNER	83,000.00	B	STATED
4348801	7/1/2002	SFR	937.98	97264.00	97230.17	70.000	70.000	6.25	6/1/2004	11.1500	17.1500	OWNER-OCC	139,000.00	B-	FULL
4349387	7/1/2002	SFR	2047.81	212364.14	212289.55	85.000	85.000	6.25	7/1/2004	11.1500	17.1500	OWNER-OCC	250,000.00	B-	FULL
4350435	6/1/2002	PUD	893.33	92635.72	92603.13	90.000	90.000	5.75	5/1/2004	11.1500	17.1500	OWNER-OCC	103,000.00	A-	FULL
4351328	8/1/2002	MANUMOBIL	678.43	70400.00	70375.7	80.000	80.000					OWNER-OCC	88,000.00	A-	STATED
4351997	7/1/2002	CONDO	809.49	83971.00	83941.74	60.000	60.000	6.25	7/1/2004	11.1500	17.1500	NON OWNER	140,000.00	B-	STATED
4352894	7/1/2002	MANUMOBIL	728.54	75573.91	75547.56	80.000	80.000	6.25	7/1/2004	11.1500	17.1500	OWNER-OCC	94,500.00	B-	FULL
4355277	6/1/2002	SFR	769.99	79844.59	79816.5	85.000	85.000	6.25	5/1/2004	11.1500	17.1500	OWNER-OCC	94,000.00	B-	FULL
4356181	6/1/2002	SFR	1563.47	162127.50	162070.46	80.000	80.000	6	5/1/2004	11.1500	17.1500	OWNER-OCC	202,800.00	B	LIMITED
4360822	7/1/2002	SFR	765.69	79447.57	79419.88	85.000	85.000	6.25	6/1/2004	11.1500	17.1500	OWNER-OCC	93,500.00	B-	FULL
4363042	7/1/2002	SFR	638.92	66277.12	66254.02	85.000	85.000	6.25	6/1/2004	11.1500	17.1500	OWNER-OCC	78,000.00	B-	FULL
4364410	7/1/2002	SFR	622.54	64577.70	64555.19	85.000	85.000					OWNER-OCC	79,500.00	B	FULL
4364723	7/1/2002	SFR	720.83	74748.14	74748.14	85.000	85.000	5.75	7/1/2004	11.1500	17.1500	OWNER-OCC	88,000.00	B-	FULL
4365441	7/1/2002	SFR	1105.82	114681.32	114641.08	85.000	85.000	5.99	7/1/2004	11.1500	17.1500	OWNER-OCC	135,000.00	B	FULL
4365545	6/1/2002	SFR	573.39	59405.27	59383.85	85.000	85.000	6.25	5/1/2005	11.1500	17.1500	OWNER-OCC	73,000.00	B-	FULL
4367108	7/1/2002	SFR	1105.82	114586.80	114586.8	85.000	85.000	6.25	7/1/2004	11.1500	17.1500	OWNER-OCC	135,000.00	B-	FULL
4367777	7/1/2002	SFR	2158.64	224000.00	223844.67	80.000	80.000	6.75	7/1/2004	11.1500	17.1500	OWNER-OCC	280,000.00	C	FULL
4368627	6/1/2002	SFR	939.59	97432.39	97398.1	75.000	75.000	6.75	5/1/2004	11.1500	17.1500	OWNER-OCC	130,000.00	C	FULL
4368993	7/1/2002	SFR	529.06	54881.05	54861.83	77.324	77.320	5.75	7/1/2004	11.1500	17.1500	OWNER-OCC	71,000.00	A-	FULL
4369419	7/1/2002	SFR	722.78	74973.88	74947.75	81.522	81.520	6.25	7/1/2004	11.1500	17.1500	OWNER-OCC	92,000.00	B-	FULL
4369547	7/1/2002	MANUMOBIL	602.33	63227.60	63198.59	84.954	84.960	5.99	7/1/2004	11.1500	17.1500	OWNER-OCC	98,000.00	A-	FULL
4372330	7/1/2002	SFR	1349.15	139870.45	139820.45	84.848	84.850	6.25	6/1/2004	11.1500	17.1500	OWNER-OCC	165,000.00	B-	FULL
4374276	7/1/2002	SFR	1696.07	175939.26	175877.98	80.000	80.000	6.75	1/1/2003	11.1500	17.1500	OWNER-OCC	220,000.00	B-	FULL
4374583	7/1/2002	SFR	1387.7	143950.30	143900.14	75.000	75.000	6.75	7/1/2004	11.1500	17.1500	OWNER-OCC	192,000.00	C	FULL
4375181	6/1/2002	SFR	201.41	20876.25	20868.82	22.000	22.000	5.99	5/1/2004	11.1500	17.1500	OWNER-OCC	95,000.00	B	FULL
4375425	7/1/2002	SFR	753.6	78173.01	78145.77	74.476	74.480	6.25	7/1/2004	11.1500	17.1500	OWNER-OCC	105,000.00	B-	FULL
4376892	6/1/2002	SFR	991.14	102770.69	102742.54	85.000	85.000	5.99	5/1/2005	11.1500	17.1500	OWNER-OCC	121,000.00	A-	FULL
4377131	7/1/2002	SFR	505.21	52388.65	52368.65	75.000	75.000	6.75	7/1/2004	11.1500	17.1500	OWNER-OCC	75,000.00	C	FULL
4377184	7/1/2002	SFR	622.54	64555.19	64555.19	85.000	85.000	6.25	6/1/2004	11.1500	17.1500	OWNER-OCC	76,000.00	B-	FULL
4377305	7/1/2002	SFR	1736.55	180137.81	180075.04	85.000	85.000					OWNER-OCC	212,000.00	B	FULL
4377453	7/1/2002	MANUMOBIL	770.94	79972.39	79944.53	80.000	80.000	6.25	7/1/2004	11.1500	17.1500	OWNER-OCC	100,000.00	B-	FULL
4378691	7/1/2002	SFR	404.75	41985.50	41970.87	75.000	75.000	6.75	7/1/2004	11.1500	17.1500	OWNER-OCC	56,000.00	C	FULL
4378475	8/1/2002	SFR	782.51	81200.00	81171.87	70.000	70.000	6.75	8/1/2004	11.1500	17.1500	OWNER-OCC	116,000.00	C	FULL
4379509	7/1/2002	SFR	1031.14	106963.07	106925.8	46.522	46.520					OWNER-OCC	230,000.00	B-	FULL
4380356	7/1/2002	SFR	1175.69	121957.89	121915.39	63.874	63.870	6.75	7/1/2004	11.1500	17.1500	OWNER-OCC	191,000.00	C	FULL
4380697	7/1/2002	SFR	830.4	86965.38	86939.66	75.000	75.000	6.75	7/1/2004	11.1500	17.1500	OWNER-OCC	116,000.00	C	FULL
4381323	6/1/2002	CONDO	1132.98	117484.47	117443.14	90.000	90.000	5.75	5/1/2004	11.1500	17.1500	OWNER-OCC	131,000.00	A-	FULL
4381711	7/1/2002	SFR	355.6	36870.00	36870	90.000	90.000	5.75	6/1/2005	11.1500	17.1500	OWNER-OCC	41,100.00	A-	FULL
4382024	7/1/2002	PUD	539.69	55980.67	55961.18	43.411	43.410	6.75	6/1/2005	11.1500	17.1500	OWNER-OCC	150,000.00	C	FULL
4383170	7/1/2002	SFR	1011.86	105000.00	104927.15	78.947	78.950	6.25	7/1/2004	11.1500	17.1500	OWNER-OCC	133,000.00	C	FULL
4383691	7/1/2002	SFR	908.75	94230.63	94230.63	57.152	57.150	6.25	7/1/2004	11.1500	17.1500	OWNER-OCC	160,000.00	C	FULL
4383965	7/1/2002	SFR	894.3	92725.09	92692.34	80.000	80.000	6.75	7/1/2004	11.1500	17.1500	OWNER-OCC	116,000.00	C	FULL
4384849	7/1/2002	MANUMOBIL	709.27	73574.60	73548.96	80.000	80.000	6.25	7/1/2004	11.1500	17.1500	OWNER-OCC	92,000.00	B-	FULL
4385690	7/1/2002	SFR	641.81	66577.02	66553.82	90.000	90.000	5.75	6/1/2004	11.1500	17.1500	OWNER-OCC	75,000.00	A-	FULL
4385636	7/1/2002	PUD	982.93	102000.00	101929.27	85.000	85.000	6.25	7/1/2004	11.1500	17.1500	OWNER-OCC	120,000.00	B-	FULL
4386041	7/1/2002	CONDO	626.39	64977.57	64954.93	43.333	43.330	6.75	6/1/2004	11.1500	17.1500	OWNER-OCC	150,000.00	C	FULL
4387031	6/1/2002	SFR	470.20	48768.15	48748.89	80.000	80.000	5.75	5/1/2004	11.1500	17.1500	NON OWNER	61,000.00	A-	FULL
4387221	7/1/2002	CONDO	1040.77	107962.73	107925.11	74.483	74.480	6.75	7/1/2004	11.1500	17.1500	OWNER-OCC	145,000.00	C	FULL
4387410	7/1/2002	SFR	2428.71	251938.02	251850.23	85.000	85.000	5.99	6/1/2005	11.1500	17.1500	OWNER-OCC	297,000.00	B	FULL
4387365	7/1/2002	SFR	958.38	99450.00	99381.03	85.000	85.000	5.99	7/1/2004	11.1500	17.1500	OWNER-OCC	117,000.00	B-	FULL
4388736	7/1/2002	SFR	963.68	99965.17	99930.33	68.966	68.970	6.75	6/1/2004	11.1500	17.1500	OWNER-OCC	145,000.00	C	FULL
4389359	7/1/2002	SFR	819.13	84970.66	84941.05	85.000	85.000	6.25	7/1/2004	11.1500	17.1500	OWNER-OCC	100,000.00	B-	FULL
4389615	7/1/2002	SFR	555.08	57580.12	57560.08	90.000	90.000	5.75	7/1/2004	11.1500	17.1500	OWNER-OCC	64,000.00	A-	FULL
4390399	7/1/2002	SFR	2818.75	292399.06	292297.18	55.714	55.710	6.75	6/1/2004	11.1500	17.1500	OWNER-OCC	525,000.00	C	STATED

4354312	360	357		REFIN-NO CASHO	7/1/2002	3	1	6	557	1	6 MO LIBOR	6	Group I	N
4383147	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	479	1	6 MO LIBOR	6	Group I	N
4350633	360	359		REFIN-NO CASHO	7/1/2002	1	1	6	544	1	6 MO LIBOR	6	Group I	N
4393726	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	566	1	6 MO LIBOR	6	Group I	N
4385612	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	504	1	6 MO LIBOR	6	Group I	N
4401798	360	358		REFIN-NO CASHO	6/1/2002	1	1	6	500	1	6 MO LIBOR	6	Group I	N
4400598	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	538	1	6 MO LIBOR	6	Group I	N
4407797	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	501	1	6 MO LIBOR	6	Group I	N
4414498	360	358	99950	PURCHASE	7/1/2002	1	1	6	506	1	6 MO LIBOR	6	Group I	N
4421319	360	358		REFIN-CASH OUT	7/1/2002	3	1	7	508	1	6 MO LIBOR	6	Group I	N
4431938	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	487	1	6 MO LIBOR	6	Group I	N
4462081	360	358	392000	PURCHASE	7/1/2002	3	1	7	527	1	6 MO LIBOR	6	Group I	N
4374497	360	358	92500	PURCHASE	7/1/2002	1	1	6	588	1	6 MO LIBOR	6	Group I	N
4384772	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	515	1	6 MO LIBOR	6	Group I	N
4402798	360	358		REFIN-NO CASHO	6/1/2002	1	1	6	517	1	6 MO LIBOR	6	Group I	N
4417457	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	512	1	6 MO LIBOR	6	Group I	N
4423598	360	356	65000	PURCHASE	6/1/2002	1	1	6	502	1	6 MO LIBOR	6	Group I	N
4432803	360	358		REFIN-NO CASHO	7/1/2002	1	1	6	517	1	6 MO LIBOR	6	Group I	N
4436828	360	358	151000	PURCHASE	7/1/2002	1	1	6	472	1	6 MO LIBOR	6	Group I	N
4437422	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	512	1	6 MO LIBOR	6	Group I	N
4443412	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	507	1	6 MO LIBOR	6	Group I	N
4448837	360	358	95000	PURCHASE	7/1/2002	1	1	6	501	1	6 MO LIBOR	6	Group I	N
4448853	360	358		REFIN-CASH OUT	6/1/2002	1	1	6	549	1	6 MO LIBOR	6	Group I	N
4317106	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	531	1	6 MO LIBOR	6	Group I	N
4171138	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	487	1	6 MO LIBOR	6	Group I	N
4377511	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	575	1	6 MO LIBOR	6	Group I	N
4398899	180	178		REFIN-CASH OUT	7/1/2002	0	0	0	550	1		0	Group I	N
4400362	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	504	1	6 MO LIBOR	6	Group I	N
4448084	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	567	1	6 MO LIBOR	6	Group I	N
4449716	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	491	1	6 MO LIBOR	6	Group I	N
4177176	360	357		REFIN-NO CASHO	7/1/2002	3	1	6	513	1	6 MO LIBOR	6	Group I	N
4203659	360	355	117255	PURCHASE	7/1/2002	1	1	6	490	1	6 MO LIBOR	6	Group I	N
4227047	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	501	1	6 MO LIBOR	6	Group I	N
4234314	360	357	67000	PURCHASE	6/1/2002	1	1	6	—	1	6 MO LIBOR	6	Group I	N
4239724	360	358		REFIN-NO CASHO	7/1/2002	3	1	6	518	1	6 MO LIBOR	6	Group I	N
4248836	360	358	76000	PURCHASE	7/1/2002	3	1	6	503	1	6 MO LIBOR	6	Group I	N
4260549	360	358	90000	PURCHASE	6/1/2002	1	1	6	523	1	6 MO LIBOR	6	Group I	N
4260944	360	358	91082	PURCHASE	7/1/2002	1	1	6	533	1	6 MO LIBOR	6	Group I	N
4263208	360	358	67250	PURCHASE	7/1/2002	1	1	6	—	1	6 MO LIBOR	6	Group I	N
4267449	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	502	1	6 MO LIBOR	6	Group I	N
4275027	360	357		REFIN-NO CASHO	6/1/2002	1	1	6	448	1	6 MO LIBOR	6	Group I	N
4277851	360	357	115000	PURCHASE	7/1/2002	1	1	6	516	1	6 MO LIBOR	6	Group I	N
4287256	360	357	98000	PURCHASE	7/1/2002	1	1	6	499	1	6 MO LIBOR	6	Group I	N
4287579	360	358		REFIN-NO CASHO	7/1/2002	1	1	6	490	1	6 MO LIBOR	6	Group I	N
4302139	360	357	197000	PURCHASE	7/1/2002	1	1	6	517	1	6 MO LIBOR	6	Group I	N
4305908	360	358		REFIN-CASH OUT	7/1/2002	0	0	0	512	1		0	Group I	N
4306700	360	357	140000	PURCHASE	7/1/2002	1	1	6	539	1	6 MO LIBOR	6	Group I	N
4308383	360	358		REFIN-NO CASHO	7/1/2002	1	1	6	501	1	6 MO LIBOR	6	Group I	N
4308448	360	357	135000	PURCHASE	6/1/2002	1	1	6	487	1	6 MO LIBOR	6	Group I	N
4312047	360	357		REFIN-CASH OUT	6/1/2002	1	1	6	497	1	6 MO LIBOR	6	Group I	N
4314936	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	509	1	6 MO LIBOR	6	Group I	N
4327052	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	533	1	6 MO LIBOR	6	Group I	N
4327975	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	592	1	6 MO LIBOR	6	Group I	N
4328472	180	177		REFIN-CASH OUT	7/1/2002	0	0	0	488	1		0	Group I	N
4329405	360	357	151900	PURCHASE	7/1/2002	1	1	6	501	1	6 MO LIBOR	6	Group I	N
4330238	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	488	1	6 MO LIBOR	6	Group I	N
4330344	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	474	1	6 MO LIBOR	6	Group I	N
4330825	360	357	149000	PURCHASE	7/1/2002	1	1	6	537	1	6 MO LIBOR	6	Group I	N
4331148	360	357		REFIN-NO CASHO	6/1/2002	1	1	6	489	1	6 MO LIBOR	6	Group I	N
4332658	360	358		REFIN-NO CASHO	7/1/2002	1	1	6	510	1	6 MO LIBOR	6	Group I	N
4334306	360	357		REFIN-CASH OUT	6/1/2002	1	1	6	520	1	6 MO LIBOR	6	Group I	N
4334603	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	487	1	6 MO LIBOR	6	Group I	N
4335675	360	358	63830	PURCHASE	7/1/2002	1	1	6	494	1	6 MO LIBOR	6	Group I	N
4336358	360	357		REFIN-CASH OUT	6/1/2002	1	1	6	505	1	6 MO LIBOR	6	Group I	N
4336424	360	357		REFIN-NO CASHO	6/1/2002	1	1	6	481	1	6 MO LIBOR	6	Group I	N
4337108	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	504	1	6 MO LIBOR	6	Group I	N
4337184	360	356		REFIN-CASH OUT	7/1/2002	1	1	6	469	1	6 MO LIBOR	6	Group I	N
4337341	360	357	125000	PURCHASE	7/1/2002	1	1	6	—	1	6 MO LIBOR	6	Group I	N
4337929	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	505	1	6 MO LIBOR	6	Group I	N
4338521	360	358		REFIN-NO CASHO	7/1/2002	1	1	6	490	1	6 MO LIBOR	6	Group I	N
4338743	360	358		REFIN-NO CASHO	7/1/2002	3	1	6	565	1	6 MO LIBOR	6	Group I	N
4339844	360	357		REFIN-CASH OUT	7/1/2002	0	0	0	478	1		0	Group I	N
4340907	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	424	1	6 MO LIBOR	6	Group I	N
4342325	360	357	100000	PURCHASE	6/1/2002	1	1	6	—	1	6 MO LIBOR	6	Group I	N
4343432	360	357		REFIN-NO CASHO	6/1/2002	1	1	6	560	1	6 MO LIBOR	6	Group I	N
4344037	360	358	85000	PURCHASE	7/1/2002	1	1	6	483	1	6 MO LIBOR	6	Group I	N
4347839	360	357	34500	PURCHASE	7/1/2002	0	0	0	518	1		0	Group I	N
4348116	360	357	92000	PURCHASE	7/1/2002	1	1	6	—	1	6 MO LIBOR	6	Group I	N
4348801	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	539	1	6 MO LIBOR	6	Group I	N
4349387	360	358	250000	PURCHASE	7/1/2002	1	1	6	542	1	6 MO LIBOR	6	Group I	N
4350435	360	357	109000	PURCHASE	7/1/2002	1	1	6	515	1	6 MO LIBOR	6	Group I	N
4351328	360	359		REFIN-NO CASHO	7/1/2002	0	0	0	548	1		0	Group I	N
4351997	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	553	1	6 MO LIBOR	6	Group I	N
4352894	360	358	94500	PURCHASE	7/1/2002	1	1	6	470	1	6 MO LIBOR	6	Group I	N
4355277	360	357	94000	PURCHASE	7/1/2002	1	1	6	541	1	6 MO LIBOR	6	Group I	N
4356181	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	502	1	6 MO LIBOR	6	Group I	N
4360822	360	358	93500	PURCHASE	7/1/2002	1	1	6	516	1	6 MO LIBOR	6	Group I	N
4363042	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	498	1	6 MO LIBOR	6	Group I	N
4364410	360	358	76000	PURCHASE	7/1/2002	0	0	0	475	1		0	Group I	N
4364723	360	358	88000	PURCHASE	8/1/2002	1	1	6	484	1	6 MO LIBOR	6	Group I	N
4365441	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	503	1	6 MO LIBOR	6	Group I	N
4365545	360	357	70000	PURCHASE	7/1/2002	3	1	6	508	1	6 MO LIBOR	6	Group I	N
4367108	360	358		REFIN-CASH OUT	6/1/2002	1	1	6	599	1	6 MO LIBOR	6	Group I	N
4367777	360	358		REFIN-NO CASHO	6/1/2002	1	1	6	498	1	6 MO LIBOR	6	Group I	N
4368627	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	508	1	6 MO LIBOR	6	Group I	N
4368993	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	544	1	6 MO LIBOR	6	Group I	N
4369419	360	358		REFIN-NO CASHO	7/1/2002	1	1	6	511	1	6 MO LIBOR	6	Group I	N
4369547	360	358		REFIN-NO CASHO	7/1/2002	1	1	6	518	1	6 MO LIBOR	6	Group I	N
4372330	360	358		REFIN-CASH OUT	8/1/2002	1	1	6	482	1	6 MO LIBOR	6	Group I	N
4374276	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	454	1	6 MO LIBOR	6	Group I	N
4374583	360	358		REFIN-NO CASHO	7/1/2002	1	1	6	484	1	6 MO LIBOR	6	Group I	N
4375181	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	480	1	6 MO LIBOR	6	Group I	N
4375425	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	491	1	6 MO LIBOR	6	Group I	N
4376892	360	357	121000	PURCHASE	7/1/2002	3	1	6	515	1	6 MO LIBOR	6	Group I	N
4377131	360	358	83900	PURCHASE	8/1/2002	1	1	6	485	1	6 MO LIBOR	6	Group I	N
4377184	360	358	76000	PURCHASE	8/1/2002	1	1	6	572	1	6 MO LIBOR	6	Group I	N
4377305	360	358		REFIN-CASH OUT	7/1/2002	0	0	0	476	1		0	Group I	N
4377453	360	358		REFIN-NO CASHO	7/1/2002	1	1	6	489	1	6 MO LIBOR	6	Group I	N
4378691	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	484	1	6 MO LIBOR	6	Group I	N
4378475	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	489	1	6 MO LIBOR	6	Group I	N
4379509	360	358		REFIN-CASH OUT	7/1/2002	0	0	0	491	1		0	Group I	N
4380356	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	528	1	6 MO LIBOR	6	Group I	N
4380697	360	358		REFIN-NO CASHO	7/1/2002	1	1	6	474	1	6 MO LIBOR	6	Group I	N
4381323	360	357	130628	PURCHASE	7/1/2002	1	1	6	545	1	6 MO LIBOR	6	Group I	N
4381711	360	358	41000	PURCHASE	8/1/2002	3	1	6	553	1	6 MO LIBOR	6	Group I	N
4382024	360	358	129000	PURCHASE	7/1/2002	3	1	6	508	1	6 MO LIBOR	6	Group I	N
4383170	360	358		REFIN-NO CASHO	6/1/2002	1	1	6	490	1	6 MO LIBOR	6	Group I	N
4383691	360	358	185000	PURCHASE	8/1/2002	1	1	6	497	1	6 MO LIBOR	6	Group I	N
4383965	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	513	1	6 MO LIBOR	6	Group I	N
4384849	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	477	1	6 MO LIBOR	6	Group I	N
4385690	360	358	74000	PURCHASE	7/1/2002	1	1	6	577	1	6 MO LIBOR	6	Group I	N
4385636	360	358		REFIN-CASH OUT	6/1/2002	1	1	6	502	1	6 MO LIBOR	6	Group I	N
4386041	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	485	1	6 MO LIBOR	6	Group I	N
4387031	360	357	61000	PURCHASE	7/1/2002	1	1	6	551	1	6 MO LIBOR	6	Group I	N
4387221	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	533	1	6 MO LIBOR	6	Group I	N
4387410	360	358	296500	PURCHASE	7/1/2002	3	1	6	543	1	6 MO LIBOR	6	Group I	N
4387365	360	358		REFIN-NO CASHO	6/1/2002	1	1	6	505	1	6 MO LIBOR	6	Group I	N
4388736	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	471	1	6 MO LIBOR	6	Group I	N
4389359	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	483	1	6 MO LIBOR	6	Group I	N
4389615	360	358	64000	PURCHASE	7/1/2002	1	1	6	501	1	6 MO LIBOR	6	Group I	N
4390399	360	358	325000	PURCHASE	7/1/2002	1	1	6	547	1	6 MO LIBOR	6	Group I	N

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LONG BEACH MORTGAGE LOAN TRUST 2002-3

Group 1

Long Beach Mortgage

				CITY	STATE	ZIP																																	
4390447	44549632	JOLAYEMI	8540 S PRARIE AVENUE	CHICAGO	IL	60619	11.150	11.150	6/1/2032	152000.00	7/1/2002	SFR	1444.79	151912.33	151858.08	80.000	80.000	6.25	7/1/2004	11.1500	17.1500	OWNER-OCC	190,000.00	B	FULL	360	358	190000	PURCHASE	7/1/2002	1	1	6	—	1	6 MO LIBOR	6	Group 1	N
4391041	44544708	DELL	2487 118TH AVE	ALLEGAN	MI	49010	11.150	11.150	6/1/2032	188500.00	7/1/2002	SFR	1616.53	188434.95	188369.29	65.000	65.000	6.75	7/1/2004	11.1500	17.1500	OWNER-OCC	290,000.00	C	STATED	360	358		REFIN-NO CASHO	7/1/2002	1	1	6	524	1	6 MO LIBOR	6	Group 1	N
4391587	44552580	CRUZ	1545 COLUMBIA DRIVE	DECATUR	GA	30032	11.150	11.150	6/1/2032	78000.00	7/1/2002	SFR	751.67	77973.08	77945.91	66.102	66.100					NON OWNER	118,000.00	B	STATED	360	358		REFIN-CASH OUT	7/1/2002	0	0	0	519	1		0	Group 1	N
4392791	44552594	TUCKER	2110 NORTH MAIN AVENUE	SCRANTON	PA	18508	11.150	11.150	6/1/2032	84750.00	7/1/2002	SFR	643.26	84726.96	84703.7	75.000	75.000	5.99	7/1/2004	11.1500	17.1500	OWNER-OCC	89,000.00	B	STATED	360	358	89000	PURCHASE	7/1/2002	1	1	6	526	1	6 MO LIBOR	6	Group 1	N
4393195	44520848	MILLER	940 FINNEY DRIVE	UNINCORPORATED	TX	76085	11.150	11.150	6/1/2032	123250.00	7/1/2002	SFR	1187.73	123195.20	123152.16	85.000	85.000	6	6/1/2004	11.1500	17.1500	OWNER-OCC	145,000.00	B	FULL	360	358	145000	PURCHASE	7/1/2002	1	1	6	555	1	6 MO LIBOR	6	Group 1	N
4393286	44547156	CHARRIER	203 DONNA DRIVE	PINEVILLE	LA	71360	11.150	11.150	6/1/2032	55250.00	7/1/2002	SFR	532.44	55230.92	55211.07	85.000	85.000	6.25	7/1/2004	11.1500	17.1500	OWNER-OCC	65,000.00	B-	FULL	360	358		REFIN-NO CASHO	7/1/2002	1	1	6	480	1	6 MO LIBOR	6	Group 1	N
4393625	44533596	ANTHONY	4711 HALLOWS AVENUE	WASHINGTON PARK	IL	62204	11.150	11.150	6/1/2032	48000.00	7/1/2002	SFR	462.57	48000.00	47966.71	80.000	80.000	6.25	7/1/2004	11.1500	17.1500	OWNER-OCC	60,000.00	B-	FULL	360	358	60000	PURCHASE	6/1/2002	1	1	6	509	1	6 MO LIBOR	6	Group 1	N
4393682	44528545	DREW	670 ROLAND MANOR DRIVE	DACULA	GA	30019	11.150	11.150	6/1/2032	139920.00	7/1/2002	SFR	1348.38	139871.71	139822.87	80.000	80.000	6.75	7/1/2004	11.1500	17.1500	OWNER-OCC	175,000.00	C	FULL	360	358	174900	PURCHASE	7/1/2002	1	1	6	535	1	6 MO LIBOR	6	Group 1	N
4394029	44544781	SELIG II	7151 CLAY STREET	WESTMINSTER	CO	80030	11.150	11.150	6/1/2032	125000.00	7/1/2002	SFR	1204.6	124956.96	124913.33	64.433	64.430	6.75	7/1/2004	11.1500	17.1500	OWNER-OCC	194,000.00	C	STATED	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	529	1	6 MO LIBOR	6	Group 1	N
4394227	44539884	DEL RIOS	2723 N PARKSIDE AVENUE	CHICAGO	IL	60639	11.150	11.150	6/1/2032	187200.00	7/1/2002	SFR	1804	187135.40	187070.2	80.000	80.000	6.75	7/1/2004	11.1500	17.1500	OWNER-OCC	234,000.00	C	FULL	360	358		REFIN-NO CASHO	7/1/2002	1	1	6	499	1	6 MO LIBOR	6	Group 1	N
4394615	44540838	HELLYER	6898 KINGSBURY	DEARBORN HTS	MI	48127	11.150	11.150	6/1/2032	135900.00	7/1/2002	SFR	1309.64	135853.10	135805.74	90.000	90.000	5.75	7/1/2004	11.1500	17.1500	OWNER-OCC	151,000.00	A-	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	523	1	6 MO LIBOR	6	Group 1	N
4394730	44540946	RAD	1620 COUNTRY MEADOWS DR	SEVIERVILLE	TN	37862	11.150	11.150	6/1/2032	101700.00	7/1/2002	SFR	980.06	101664.90	101629.48	90.000	90.000	5.75	7/1/2004	11.1500	17.1500	OWNER-OCC	116,000.00	A-	FULL	360	358	113000	PURCHASE	7/1/2002	1	1	6	516	1	6 MO LIBOR	6	Group 1	N
4394789	44544807	JAQUITH	3179 AMMICK ROAD	COLUMBUS	OH	43221	11.150	11.150	6/1/2032	126350.00	7/1/2002	SFR	1236.86	126305.71	126261	85.000	85.000	6.25	7/1/2004	11.1500	17.1500	OWNER-OCC	151,000.00	B-	FULL	350	358		REFIN-CASH OUT	7/1/2002	1	1	6	496	1	6 MO LIBOR	6	Group 1	N
4395693	44520980	MELCHERT	627 CHERYL ST NE	FRIDLEY	MN	55432	11.150	11.150	6/1/2032	126400.00	7/1/2002	SFR	1218.09	126356.38	126312.35	80.000	80.000	4.75	7/1/2004	11.1500	17.1500	OWNER-OCC	158,000.00	C	FULL	360	358		REFIN-NO CASHO	7/1/2002	1	1	6	521	1	6 MO LIBOR	6	Group 1	N
4395885	44557460	HILL	34566 SOMERSET TERRACE	FREMONT	CA	94555	11.150	11.150	6/1/2032	185000.00	7/1/2002	PUD	1782.8	184936.14	184871.73	73.705	73.710	6.25	7/1/2004	11.1500	17.1500	OWNER-OCC	251,000.00	B-	STATED	360	358	251000	PURCHASE	7/1/2002	1	1	6	475	1	6 MO LIBOR	6	Group 1	N
4396719	44537082	STECK JR.	6137 ROSECREST DRIVE	DAYTON	OH	45414	11.150	11.150	6/1/2032	127600.00	7/1/2002	SFR	1229.65	127555.97	127511.53	83.947	83.950	6.25	7/1/2004	11.1500	17.1500	OWNER-OCC	152,000.00	B-	FULL	360	358		REFIN-NO CASHO	7/1/2002	1	1	6	570	1	6 MO LIBOR	6	Group 1	N
4396833	44556272	DO	223 N COOLIDGE AVE	ANAHEIM	CA	92801	11.150	11.150	6/1/2032	218450.00	7/1/2002	SFR	2105.15	218374.61	218298.52	85.000	85.000	6.75	12/1/2002	11.1500	17.1500	OWNER-OCC	240,000.00	B	FULL	360	358	257000	PURCHASE	7/1/2002	1	1	6	535	1	6 MO LIBOR	6	Group 1	N
4397774	44523603	STATUM	14821 S GREENWOOD	DOLTON	IL	60419	11.150	11.150	6/1/2032	58225.00	7/1/2002	CONDO	561.1	58184.63	58184.65	85.000	85.000	6.25	8/1/2004	11.1500	17.1500	OWNER-OCC	68,500.00	B-	FULL	360	358		REFIN-CASH OUT	8/1/2002	1	1	6	533	1	6 MO LIBOR	6	Group 1	N
4398813	44547289	WOODS	558 CHANDLER STREET	WINSTON SALEM	NC	27101	11.150	11.150	6/1/2032	73950.00	7/1/2002	SFR	712.64	73898.72	73898.72	85.000	85.000	6.25	7/1/2004	11.1500	17.1500	OWNER-OCC	87,000.00	B	FULL	360	358	87000	PURCHASE	8/1/2002	1	1	6	493	1	6 MO LIBOR	6	Group 1	N
4390994	44539047	STEELE	5920 COLEBROOK	ARLINGTON	TX	76017	11.150	11.150	6/1/2032	93500.00	7/1/2002	SFR	901.04	93435.16	93435.16	85.000	85.000	5.75	7/1/2004	11.1500	17.1500	OWNER-OCC	112,000.00	A-	FULL	360	358	110000	PURCHASE	8/1/2002	1	1	6	528	1	6 MO LIBOR	6	Group 1	N
4398333	44539082	DERENBERGER	304 MANNING DR	RAEFORD	NC	28376	11.150	11.150	6/1/2032	70541.00	7/1/2002	MANUMOBIL	679.79	70516.65	70492.08	80.000	80.000	6.75	7/1/2004	11.1500	17.1500	OWNER-OCC	94,000.00	C	FULL	360	358	88178	PURCHASE	7/1/2002	1	1	6	537	1	6 MO LIBOR	6	Group 1	N
4400818	44549855	ERSLAND	1422 HIGHWAY 64	NEW RICHMOND	WI	54017	11.150	11.150	6/1/2032	87000.00	7/1/2002	SFR	838.4	86718.86	86686.34	75.000	75.000	6.75	7/1/2004	11.1500	17.1500	OWNER-OCC	116,000.00	C	FULL	360	358		REFIN-NO CASHO	7/1/2002	1	1	6	501	1	6 MO LIBOR	6	Group 1	N
4401675	44532380	MILLER	7716 S WOLCOTT	CHICAGO	IL	60620	11.150	11.150	6/1/2032	107950.00	7/1/2002	SFR	1040.29	107875.13	107875.13	85.000	85.000	5.75	7/1/2004	11.1500	17.1500	OWNER-OCC	127,000.00	B-	FULL	360	358		REFIN-CASH OUT	8/1/2002	1	1	6	484	1	6 MO LIBOR	6	Group 1	N
4403168	44545002	BUCK	13313 TURTLE CREEK DRIVE	OKLAHOMA CITY	OK	73170	11.150	11.150	6/1/2032	73525.00	7/1/2002	SFR	708.55	73499.62	73474	85.000	85.000	5.99	7/1/2004	11.1500	17.1500	OWNER-OCC	86,500.00	B	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	553	1	6 MO LIBOR	6	Group 1	N
4404455	44547479	ROBBINS	13527 REDWOOD STREET	OMAHA	NE	68138	11.150	11.150	6/1/2032	80000.00	7/1/2002	SFR	770.84	79972.39	79944.53	80.000	80.000	5.75	7/1/2005	11.1500	17.1500	OWNER-OCC	100,000.00	A-	FULL	360	358		REFIN-CASH OUT	7/1/2002	3	1	6	494	1	6 MO LIBOR	6	Group 1	N
4406807	44535545	HAMMITT	517 W MILLER RD	DES PLAINS	IL	60016	11.150	11.150	6/1/2032	150000.00	7/1/2002	SFR	1445.52	149948.23	149895.98	58.824	58.820	6.25	7/1/2004	11.1500	17.1500	OWNER-OCC	255,000.00	B-	FULL	360	358		REFIN-NO CASHO	7/1/2002	1	1	6	495	1	6 MO LIBOR	6	Group 1	N
4407823	44532588	HOEFLINGER	5647 E CALLE SILVOSA	TUCSON	AZ	85711	11.150	11.150	6/1/2032	73600.00	7/1/2002	SFR	709.27	73574.60	73548.96	80.000	80.000	6.25	7/1/2004	11.1500	17.1500	OWNER-OCC	92,000.00	B-	FULL	360	358	92000	PURCHASE	7/1/2002	1	1	6	503	1	6 MO LIBOR	6	Group 1	N
4407755	44537447	CARPENTER	3023 W ROSE CITY ROAD	WEST BRANCH	MI	48661	11.150	11.150	6/1/2032	88200.00	7/1/2002	SFR	849.97	88200.00	88138.83	90.000	90.000	5.75	7/1/2004	11.1500	17.1500	OWNER-OCC	98,000.00	A-	FULL	360	358		REFIN-NO CASHO	6/1/2002	1	1	6	514	1	6 MO LIBOR	6	Group 1	N
4408876	44534188	DIXON	7055 GREENFIELD LANE	CUMMING	GA	30040	11.150	11.150	6/1/2032	184000.00	7/1/2002	SFR	1580.86	182743.62	182687.13	80.000	80.000	6.75	6/1/2004	11.1500	17.1500	OWNER-OCC	205,000.00	C	FULL	360	358		REFIN-NO CASHO	7/1/2002	1	1	6	515	1	6 MO LIBOR	6	Group 1	N
4408632	44550051	NOLE	18148 HAMMOND AVE	PACIFIC JUNCTION	IA	51561	11.150	11.150	6/1/2032	100000.00	7/1/2002	SFR	963.69	99965.49	99930.66	71.429	71.430	5.99	7/1/2004	11.1500	17.1500	OWNER-OCC	140,000.00	B	STATED	360	358		REFIN-NO CASHO	7/1/2002	1	1	6	523	1	6 MO LIBOR	6	Group 1	N
4409498	44532598	MORGAN	8535 60TH AVE	OAKLAND	CA	94605	11.150	11.150	6/1/2032	245000.00	7/1/2002	SFR	2361.01	244830.11	244830.11	62.821	62.820	6.75	7/1/2004	11.1500	17.1500	OWNER-OCC	390,000.00	C	STATED	360	358		REFIN-CASH OUT	8/1/2002	1	1	6	529	1	6 MO LIBOR	6	Group 1	N
4409801	44547685	BERG	1808 BROMLEY COURT	SCHAUMBURG	IL	60195	11.150	11.150	7/1/2032	116450.00	8/1/2002	PUD	1122.2	116409.61	116369.25	84.384	84.380	6.25	7/1/2004	11.1500	17.1500	OWNER-OCC	138,000.00	B-	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	497	1	6 MO LIBOR	6	Group 1	N
4411013	44547727	STAPLES	6339 84TH COURT NORTH	BROOKLYN PARK	MN	55445	11.150	11.150	6/1/2032	86250.00	7/1/2002	CONDO	831.17	86190.20	86190.2	75.000	75.000	6.75	1/1/2003	11.1500	17.1500	OWNER-OCC	115,000.00	C	FULL	360	358		REFIN-NO CASHO	8/1/2002	1	1	6	456	1	6 MO LIBOR	6	Group 1	N
4411088	44550150	MALTESE JR	34 NAVESINK AVENUE	MIDDLETOWN	NJ	7748	11.150	11.150	6/1/2032	168000.00	7/1/2002	SFR	1618.99	167942.02	167883.5	80.000	80.000	5.99	7/1/2004	11.1500	17.1500	OWNER-OCC	210,000.00	B	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	475	1	6 MO LIBOR	6	Group 1	N
4413464	44550182	CHANOSKI	212 STATE ROUTE 151	MINGO JUNCTION	OH	43938	11.150	11.150	6/1/2032	55250.00	7/1/2002	SFR	532.44	55230.38	55211.1	85.000	85.000	6.25	7/1/2004	11.1500	17.1500	OWNER-OCC	65,000.00	B-	FULL	360	358		REFIN-NO CASHO	7/1/2002	1	1	6	457	1	6 MO LIBOR	6	Group 1	N
4413652	44550228	RICHMOND	8583 CUTTHROAT AVENUE	KINGS BEACH	CA	96140	11.150	11.150	6/1/2032	216000.00	7/1/2002	SFR	2081.54	216000.00	215850.23	80.000	80.000	6.25	7/1/2004	11.1500	17.1500	OWNER-OCC	270,000.00	B-	LIMITED	360	358		REFIN-CASH OUT	6/1/2002	1	1	6	491	1	6 MO LIBOR	6	Group 1	N
4416871	44539782	THORNTON	1056 ANDES TAUZIN ROAD	BREAUX BRIDGE	LA	70517	11.150	11.150	6/1/2032	63400.00	7/1/2002	SFR	601.34	63377.80	63354.05	80.000	80.000	6.25	7/1/2004	11.1500	17.1500	OWNER-OCC	79,000.00	B-	FULL	360	358	78000	PURCHASE	7/1/2002	1	1	6	539	1	6 MO LIBOR	6	Group 1	N
4417408	44550374	HENDERSON	3507 KILKENNY DRIVE	HOUSTON	TX	77047	11.150	11.150	6/1/2032	55350.00	7/1/2002	SFR	533.4	55330.69	55311.61	90.000	90.000	5.75	7/1/2004	11.1500	17.1500	OWNER-OCC	63,000.00	A-	FULL	360	358	61500	PURCHASE	7/1/2002	1	1	6	541	1	6 MO LIBOR	6	Group 1	N
4420518	44553584	BORESSI	201 APPLECROSS LANE	HENDERSONVILLE	NC	28791	11.150	11.150	6/1/2032	266181.00	7/1/2002	SFR	2565.12	266089.15	265996.44	83.000	83.000	6.25	7/1/2004	11.1500	17.1500	OWNER-OCC	320,700.00	B-	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	488	1	6 MO LIBOR	6	Group 1	N
4421004	44538849	HOPKINS	23122 102ND ST CT EAST	BUCKLEY	WA	98321	11.150	11.150	6/1/2032	172507.00	7/1/2002	SFR	1662.41	172447.47	172387.38	85.000	85.000	5.99	7/1/2004	11.1500	17.1500	OWNER-OCC	204,000.00	B	FULL	360	358	202950	PURCHASE	7/1/2002	1	1	6	543	1	6 MO LIBOR	6	Group 1	N
4421046	44543387	COLLINS	8542 HOLWAY STREET	OAKLAND	CA	94621	11.150	11.150	6/1/2032	85000.00	7/1/2002	SFR	819.13	84970.68	84941.05	51.515	51.520	5.99	7/1/2004	11.1500	17.1500	OWNER-OCC	165,000.00	B	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	455	1	6 MO LIBOR	6	Group 1	N
4421283	44567709	MCDERMAND	18770 OAK GROVE CT	MIDDLETOWN	CA	95461	11.150	11.150	6/1/2032	137250.00	7/1/2002	SFR	1313.30	137193.73	137140.96	85.000	85.000	6.25	7/1/2004	11.1500	17.1500	OWNER-OCC	165,000.00	B-	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	479	1	6 MO LIBOR	6	Group 1	N
4421574	44565372	GILMORE	7500 E DEER VALLEY ROAD 70	SCOTTSDALE	AZ	85255	11.150	11.150	6/1/2032	177650.00	7/1/2002	PUD	1711.97	177588.69	177526.81	85.000	85.000	5.99	7/1/2004	11.1500	17.1500	OWNER-OCC	209,000.00	B	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	570	1	6 MO LIBOR	6	Group 1	N
4424404	44567882	DIESEL	30902 ROAD S	DOLORES	CO	81323	11.150	11.150	6/1/2032	191250.00	7/1/2002	SFR	1843.03	191184.00	191117.39	84.434	84.420	6.25	7/1/2004	11.1500	17.1500	OWNER-OCC	226,000.00	B-	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	567	1	6 MO LIBOR	6	Group 1	N
4425458	44553931	LEWIS	717 E MYRTLE AVENUE	PHOENIX	AZ	85020	11.150	11.150	6/1/2032	149400.00	7/1/2002	SFR	1439.74	149348.44	149296.4	90.000	90.000	5.75	7/1/2004	11.1500	17.1500	OWNER-OCC	166,000.00	A-	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	498	1	6 MO LIBOR	6	Group 1	N
4426888	44545786	RAY	5717 S VICTOR AVE	TULSA	OK	74105	11.150	11.150	6/1/2032	221000.00	7/1/2002	SFR	2129.73	221000.00	220846.75	85.000	85.000	5.99	7/1/2005	11.1500	17.1500	OWNER-OCC	260,000.00	B	FULL	360	358		REFIN-CASH OUT	6/1/2002	3	1	6	475	1	6 MO LIBOR	6	Group 1	N
4429626	44554186	HUERTA	1125 WABASH STREET	DENVER	CO	80220	11.150	11.150	6/1/2032	157500.00	7/1/2002	MANUMOBIL	1517.79	157445.65	157390.79	90.000	90.000	5.75	7/1/2004	11.1500	17.1500	OWNER-OCC	175,000.00	A-	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	577	1	6 MO LIBOR	6	Group 1	N
4430417	44545544	HOWARD	1637 RESERVOIR ROAD	CANON CITY	CO	81212	11.150	11.150	6/1/2032	140000.00	7/1/2002	MANUMOBIL	1349.15	139951.68	139902.91	80.000	80.000	6.25	7/1/2004	11.1500	17.1500	OWNER-OCC	175,000.00	B-	FULL	360	358	175000	PURCHASE	7/1/2002	1	1	6	624	1	6 MO LIBOR	6	Group 1	N
4434825	44565612	KOLLER	102 KOLLER LANE	HOT SPRINGS	AR	71901	11.150	11.150	6/1/2032	64800.00	7/1/2002	SFR	624.47	64777.63	64755.05	80.000	80.000	6.25	7/1/2005	11.1500	17.1500	OWNER-OCC	81,000.00	B-	FULL	360	358		REFIN-CASH OUT	7/1/2002	3	1	6	497	1	6 MO LIBOR	6	Group 1	N
4435805	44546026	BRYSON	5110 CAVENDISH DR	CORPUS CHRISTI	TX	78413	11.150	11.150	6/1/2032	115600.00	7/1/2002	SFR	1114.01	115560.11	115519.85	80.000	80.000	6.25	7/1/2004	11.1500	17.1500	OWNER-OCC	145,500.00	B-	FULL	360	358	144500	PURCHASE	7/1/2002	1	1	6	579	1	6 MO LIBOR	6	Group 1	N
4435913	44545841	WRIGHT	4586 SOUTH 375 EAST	OGDEN	UT	84405	11.150	11.150	6/1/2032	94350.00	7/1/2002	SFR	909.23	94350.00	94284.57	85.000	85.000	5.99	6/1/2004	11.1500	17.1500	OWNER-OCC	113,000.00	B	FULL	360	358	111000	PURCHASE	8/1/2002	3	1	7	483	1	6 MO LIBOR	6	Group 1	N
4438396	44554962	PERFECTO	6310 GREEN TIMBERS DRIVE	HUMBLE	TX	77346	11.150	11.150	6/1/2032	69275.00	7/1/2002	PUD	667.59	69251.09	69226.96	85.000	85.000	5.99	7/1/2004	11.1500	17.1500	OWNER-OCC	82,000.00	B	FULL	360	358	81500	PURCHASE	7/1/2002	1	1	6	526	1	6 MO LIBOR	6	Group 1	N
4440153	44551380	WINFIELD	6303 CONCORD ROAD	BELLMEAD	TX	76705	11.150	11.150	6/1/2032	43350.00	7/1/2002	MANUMOBIL	417.76	43332.93	43317.01	85.000	85.000	5.75	7/1/2004	11.1500	17.1500	OWNER-OCC	53,000.00	A-	FULL	360	358	51000	PURCHASE	7/1/2002	1	1	6	576	1	6 MO LIBOR	6	Group 1	N
4444394	44548857	FISHMAN	6530 N OLIPHANT AVENUE	CHICAGO	IL	60631	11.150	11.150	6/1/2032	165000.00	7/1/2002	SFR	1590.07	164943.06	164885.59	60.000	60.000	6.75	7/1/2004	11.1500	17.1500	OWNER-OCC	275,000.00	D	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	529	1	6 MO LIBOR	6	Group 1	N
4444634	44548982	CARRASCO JR	5908 FLY FISHER STREET	LAS VEGAS	NV	89113	11.150	11.150	6/1/2032	191250.00	7/1/2002	PUD	1843.03	191184.00	191117.39	85.000	85.000	6.25	7/1/2004	11.1500	17.1500	OWNER-OCC	225,000.00	B-	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	512	1	6 MO LIBOR	6	Group 1	N
4445508	44555498	NTOTI	6928 DANIELDALE	FORT WORTH	TX	76137	11.150	11.150	6/1/2032	180200.00	7/1/2002	SFR	1736.55	180137.81	180075.04	85.000	85.000					OWNER-OCC	212,000.00	B	FULL	360	358	212000	PURCHASE	7/1/2002	0	0	0	532	1		0	Group 1	N
4448114	44560540	RAMIREZ	6219 W CHEERY LYNN ROAD	PHOENIX	AZ	85033	11.150	11.150	6/1/2032	95200.00	7/1/2002	SFR	917.42	95200.00	95133.89	85.000	85.000	5.75	7/1/2004	11.1500	17.1500	OWNER-OCC	112,000.00	B	FULL	360	358		REFIN-NO CASHO	6/1/2002	1	1	6	477	1	6 MO LIBOR	6	Group 1	N
4450276	44560785	MITCHELL	15001 COVEY RD	MONTAGUE	CA	96064	11.150	11.150	6/1/2032	92000.00	7/1/2002	SFR	886.58	91968.20	91936.16	80.000	80.000	6.25	7/1/2004	11.1500	17.1500	OWNER-OCC	115,000.00	B-	FULL	360	358	115000	PURCHASE	7/1/2002	1	1	6	490	1	6 MO LIBOR	6	Group 1	N
4456927	44568344	MABRIE	3758 FLORA	KANSAS CITY	MO	64109	11.150	11.150	7/1/2032	35000.00	8/1/2002	SFR	337.29	35000.00	34987.97	70.000	70.000	5.99	8/1/2004	11.1500	17.1500	NON OWNER	50,000.00	B	STATED	360	359		REFIN-CASH OUT	7/1/2002	1	1	6	554	1	6 MO LIBOR	6	Group 1	N
4463840	44545427	SANCHEZ	4104 PECOS STREET	DENVER	CO	80211	11.150	11.150	6/1/2032	124000.00	7/1/2002	SFR	1194.96	123957.21	123914.02	80.000	80.000	5.99	7/1/2004	11.1500	17.1500	NON OWNER	155,000.00	B	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	465	1	6 MO LIBOR	6	Group 1	N
4464004	44568271	MEYERS	3309 BELLINGHAM CT	DALLAS	TX	75228	11.150	11.150	6/1/2032	81750.00	7/1/2002	SFR	787.81	81721.78	81693.3	75.000	75.000	6.75	7/1/2004	11.1500	17.1500	OWNER-OCC	109,000.00	C	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	530	1	6 MO LIBOR	6	Group 1	N
4402046	44552875	MILLER	1129 POPLAR CREEK TRAIL	RALEIGH	NC	27610	11.155	11.155	6/1/2032	226800.00	7/1/2002	SFR	2185.48	226721.81	226642.8	90.000	90.000	5.75	7/1/2004	11.1550	17.1550	OWNER-OCC	252,000.00	A-	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	576	1	6 MO LIBOR	6	Group 1	N
4391023	44528404	WILLIAMS	808 E MELTON STREET	LONGVIEW	TX	75602	11.200	11.200	6/1/2032	85875.00	7/1/2002	SFR	830.02	85845.58	85816.09	75.000	75.000	6.75	7/1/2004	11.2000	17.2000	OWNER-OCC	114,500.00	C	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	554	1	6 MO LIBOR	6	Group 1	N
4420003	44565354	BROWN	4102 SAM HOUSTON RD	WILLIS	TX	77378	11.200	11.200	7/1/2032	44080.00	8/1/2002	SFR	424.48	44064.85	44064.85	80.000	80.000					OWNER-OCC	54,000.00	A-	FULL	360	359	55100	PURCHASE	8/1/2002	0	0	0	428	1		0	Group 1	N
4316083	44562239	SHORT	13642 COYOTE CT	VICTORVILLE	CA	92392	11.250	11.250	6/1/2032	110500.00	7/1/2002	SFR	1073.25	110462.89	110425.03	76.207	76.210	4.99	6/1/2004	11.2500	17.2500	OWNER-OCC	145,000.00	B-	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	535	1	6 MO LIBOR	6	Group 1	N
4321972	44515732	SCHWANK	1316 CENTRAL STREET SE	EVANSTON	IL	60201	11.250	11.250	5/1/2032	63000.00	6/1/2002	CONDO	611.8	62935.58	62935.58	49.606	49.610	6.75	5/1/2005	11.2500	17.2500	OWNER-OCC	127,000.00	D	FULL	360	357		REFIN-NO CASHO	6/1/2002	3	1	6	463	1	6 MO LIBOR	6	Group 1	N
4403889	44543687	CANAR	6845 WEST 62ND PLACE	ARVADA	CO	80003	11.250	11.250	6/1/2032	178500.00	7/1/2002	SFR	1733.71	178500.00	178376.85	85.000	85.000	6.25	7/1/2004	11.2500	17.2500	OWNER-OCC	210,000.00	B-	FULL	360	358	210000	PURCHASE	6/1/2002	1	1	6	479	1	6 MO LIBOR	6	Group 1	N
4405409	44547495	GANTT	1140 W IRVIN AVENUE	HAGERSTOWN	MD	21742	11.250	11.250	6/1/2032	165750.00	7/1/2002	SFR	1609.87	165694.04	165637.55	85.000	85.000	6.25	7/1/2004	11.2500	17.2500	OWNER-OCC	195,000.00	B-	FULL	360	358		REFIN-NO CASHO	7/1/2002	1	1	6	507	1	6 MO LIBOR	6	Group 1	N
4413717	44550309	RICHTER	1920 JERRY MURPHY RD	PUEBLO	CO	81001	11.250	11.250	6/1/2032	80750.00	7/1/2002	SFR	784.3	80722.03	80694.5	85.000	85.000	6.25	7/1/2004	11.2500	17.2500	OWNER-OCC	95,000.00	B-	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	522	1	6 MO LIBOR	6	Group 1	N
4418590	44553402	BELL	1125 GARDEN DR	GREENVILLE	MS	38701	11.250	11.250	6/1/2032	48025.00	7/1/2002	SFR	466.45	48008.78	47992.41	85.000	85.000					OWNER-OCC	60,000.00	A-	FULL	350	358	56500	PURCHASE	7/1/2002	0	0	0	517	1		0	Group 1	N
4425302	44542124	MARQUEZ	4217 NAVAJO STREET	DENVER	CO	80211	11.250	11.250	6/1/2032	62000.00	7/1/2002	SFR	602.19	61978.28	61957.14	46.617	46.620	6.75	7/1/2004	11.2500	17.2500	OWNER-OCC	133,000.00	C	FULL	350	358		REFIN-CASH OUT	7/1/2002	1	1	6	509	1	6 MO LIBOR	6	Group 1	N
4427944	44538836	KIRCHOESSNER	925 SAUK AVE	DARRINGTON	WA	98241	11.250	11.250	6/1/2032	94250.00	7/1/2002	MANUMOBIL	915.42	94168.28	94135.69	65.000	65.000					OWNER-OCC	145,000.00	C	FULL	360	358		REFIN-CASH OUT	7/1/2002	0	0	0	592	1		0	Group 1	N
4433918	44554637	SANCHEZ	3815 W 71ST ST	CHICAGO	IL	60629	11.250	11.250	6/1/2032	98800.00	7/1/2002	SFR	959.61	98766.64	98732.87	65.000	65.000	6.25	7/1/2004	11.2500	17.2500	OWNER-OCC	152,000.00	D	FULL	360	358		REFIN-NO CASHO	7/1/2002	1	1	6	512	1	6 MO LIBOR	6	Group 1	N
4440428	44555118	MITCHELL JR	10639 N 46TH DRIVE	GLENDALE	AZ	85304	11.250	11.250	6/1/2032	106800.00	7/1/2002	SFR	1037.31	106763.94	106727.54	80.000	80.000	6.75	7/1/2004	11.2500	17.2500	OWNER-OCC	134,000.00	B-	FULL	360	358	133500	PURCHASE	7/1/2002	1	1	6	500	1	6 MO LIBOR	6	Group 1	N
4444803	44546298	MASSIE	102 SHELL DRIVE	ROANOKE RAPIDS	NC	27870	11.250	11.250	6/1/2032	99200.00	7/1/2002	SFR	963.5	99166.50	99132.89	80.000	80.000	6.25	1/1/2005	11.2500	17.2500	OWNER-OCC	124,000.00	B-	FULL	360	358	124000	PURCHASE	7/1/2002	1	1	6	513	1	6 MO LIBOR	6	Group 1	N
4448862	44564490	PLUMMER SR	LOT 3 FOOTHILLS BLVD	TAYLOR	AZ	85939	11.250	11.250	6/1/2032	93317.00	7/1/2002	MANUMOBIL	906.56	93285.49	93253.66	80.000	80.000	6.25	7/1/2004	11.2500	17.2500	OWNER-OCC	116,650.00	B-	FULL	360	358	116648	PURCHASE	7/1/2002	1	1	6	490	1	6 MO LIBOR	6	Group 1	N
4453528	44556025	WELLS	317 COOPER DRIVE	VICKSBURG	MS	39180	11.250	11.250	6/1/2032	64000.00	7/1/2002	MANUMOBIL	621.61	63978.39	63956.58	80.000	80.000	6.25	7/1/2005	11.2500	17.2500	OWNER-OCC	80,000.00	B-	FULL	360	358	80000	PURCHASE	7/1/2002	3	1	6	507	1	6 MO LIBOR	6	Group 1	N
4392767	44540920	THOMAS	710 BARBEE AVENUE	HIGH POINT	NC	27260	11.275	11.275	6/1/2032	68000.00	7/1/2002	SFR	661.75	67977.17	67954.12	80.000	80.000	5.99	7/1/2004	11.2750	17.2750	OWNER-OCC	85,000.00	B	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	484	1	6 MO LIBOR	6	Group 1	N
4391315	44544476	BARNES	1114 E BOOKER CIRCLE	PETERSBURG	VA	23803	11.280	11.280	6/1/2032	75650.00	7/1/2002	SFR	736.49	75650.00	75599	85.000	85.000	6.25	1/1/2005	11.2800	17.2800	OWNER-OCC	89,000.00	B-	FULL	360	358	89000	PURCHASE	6/1/2002	1	1	6	527	1	6 MO LIBOR	6	Group 1	N
4424362	44535647	HOLST	13644 HEATHER HILLS DRIVE	BURNSVILLE	MN	55337	11.280	11.280	6/1/2032	113475.00	7/1/2002	SFR	1104.73	113436.94	113398.52	85.000	85.000	6.25	7/1/2004	11.2800	17.2800	OWNER-OCC	134,000.00	B-	FULL	360	358	133500	PURCHASE	7/1/2002	1	1	6	563	1	6 MO LIBOR	6	Group 1	N
4318663	44509057	JACKSON	37408 FISK LAKE ROAD	PAW PAW	MI	49079	11.300	11.300	5/1/2032	161600.00	6/1/2002	MANUMOBIL	1575.7	161546.03	161436.57	80.000	80.000	6.75	5/1/2004	11.3000	17.3000	OWNER-OCC	202,000.00	C	FULL	360	357		REFIN-NO CASHO	6/1/2002	1	1	6	557	1	6 MO LIBOR	6	Group 1	N
4376703	44520833	ARGUELLO	1202 ARDEN DR	AUSTIN	TX	78745	11.300	11.300	6/1/2032	96000.00	7/1/2002	SFR	936.06	95967.84	95935.58	80.000	80.000	5.75	6/1/2004	11.3000	17.3000	OWNER-OCC	120,000.00	A-	STATED	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	532	1	6 MO LIBOR	6	Group 1	N
4418075	44541920	WARD	2509 SUMAC LN	CEDAR PARK	TX	78613	11.300	11.300	6/1/2032	86000.00	7/1/2002	SFR	838.56	85942.27	85942.27	73.504	73.500	6.25	7/1/2004	11.3000	17.3000	OWNER-OCC	117,000.00	B-	FULL	360	358		REFIN-CASH OUT	6/1/2002	1	1	6	550	1	6 MO LIBOR	6	Group 1	N
4431905	44548519	ALVAREZ	14306 RIVER TIMBER DRIVE	DEL VALLE	TX	78617	11.300	11.300	6/1/2032	60800.00	7/1/2002	MANUMOBIL	592.84	60779.65	60759.15	80.000	80.000					OWNER-OCC	76,000.00	A-	FULL	360	358		REFIN-CASH OUT	7/1/2002	0	0	0	596	1		0	Group 1	N
4437594	44568251	CANTU	55 VILLA FRANCA ST	BROWNSVILLE	TX	78526	11.300	11.300	7/1/2017	64800.00	8/1/2002	SFR	748.77	64800.00	64661.43	80.000	80.000					OWNER-OCC	81,000.00	A-	FULL	180	179		REFIN-CASH OUT	7/1/2002	0	0	0	584	1		0	Group 1	N
4345419	44520070	MAY	14206 MESQUITE SMOKE	SAN ANTONIO	TX	78217	11.350	11.350	6/1/2032	74400.00	7/1/2002	SFR	728.28	74375.42	74350.61	80.000	80.000					OWNER-OCC	93,000.00	A-	FULL	360	358		REFIN-CASH OUT	7/1/2002	0	0	0	492	1		0	Group 1	N
4454890	44548160	PALMER	1745 MONTICELLO DRIVE	FT. WRIGHT	KY	41011	11.375	11.375	7/1/2032	150450.00	8/1/2002	SFR	1475.57	150450.00	150400.57	85.000	85.000	5.99	8/1/2004	11.3750	17.3750	OWNER-OCC	177,000.00	B	FULL	360	359	177000	PURCHASE	7/1/2002	1	1	6	508	1	6 MO LIBOR	6	Group 1	N
4035085	44503761	SCHAAR	5190 BULL RUN	GREGORY	MI	48137	11.400	11.400	5/1/2032	157000.00	6/1/2002	SFR	1542.78	156856.47	156803.87	78.500	78.500	6.25	5/1/2004	11.4000	17.4000	OWNER-OCC	200,000.00	B-	FULL	360	357		REFIN-NO CASHO	7/1/2002	1	1	6	505	1	6 MO LIBOR	6	Group 1	N
4125518	44517035	MILLER	4088 NEW LAND RIDGE RD	WAVERLY	OH	45690	11.400	11.400	5/1/2032	85000.00	6/1/2002	SFR	830.74	84915.63	84792.64	85.000	85.000	6.75	5/1/2004	11.4000	17.4000	OWNER-OCC	100,000.00	C	FULL	360	357		REFIN-NO CASHO	7/1/2002	1	1	6	577	1	6 MO LIBOR	6	Group 1	N
4200830	44540070	DOMINGUEZ	1926 MAYFAIR DR	INDIANAPOLIS	IN	46280	11.400	11.400	6/1/2032	59500.00	7/1/2002	SFR	584.89	59480.25	59460.57	70.000	70.000	6.75	7/1/2005	11.4000	17.4000	OWNER-OCC	85,000.00	C	FULL	360	358		REFIN-NO CASHO	7/1/2002	3	1	6	—	1	6 MO LIBOR	6	Group 1	N
4204996	44433238	SHELBORNE	3487 DONA AVE	MOBILE	AL	36603	11.400	11.400	4/1/2032	39000.00	5/1/2002	SFR	383.25	38974.36	38948.27	75.000	75.000					OWNER-OCC	52,000.00	B-	FULL	360	356		REFIN-CASH OUT	6/1/2002	0	0	0	520	1		0	Group 1	N
4208735	44518163	CHAVERS	1571 ROWLAND AVENUE NE	CANTON	OH	44705	11.400	11.400	6/1/2032	66400.00	7/1/2002	SFR	652.5	66400.00	66354.39	80.000	80.000	6.75	6/1/2004	11.4000	17.4000	OWNER-OCC	83,000.00	C	FULL	360	358		REFIN-NO CASHO	6/1/2002	1	1	6	494	1	6 MO LIBOR	6	Group 1	N
4212726	44563589	HORNE	44 WHITE OAK RIVER RD	MAYSVILLE	NC	28555	11.400	11.400	7/1/2032	74683.00	8/1/2002	MANUMOBIL	733.89	74683.00	74658.6	80.000	80.000	6.75	8/1/2004	11.4000	17.4000	OWNER-OCC	93,354.00	C	FULL	360	359		REFIN-NO CASHO	7/1/2002	1	1	6	510	1	6 MO LIBOR	6	Group 1	N
4239307	44530033	WOODARD	3409 BROOKMEADE	MEMPHIS	TN	38127	11.400	11.400	6/1/2032	63750.00	7/1/2002	SFR	624.44	63729.17	63708.14	85.000	85.000	6.25	7/1/2004	11.4000	17.4000	OWNER-OCC	77,000.00	C	FULL	360	358	75000	PURCHASE	7/1/2002	1	1	6	478	1	6 MO LIBOR	6	Group 1	N
4244380	44522191	PEEVY	26 BLUE FOX RD	MARSHALL	TX	75672	11.400	11.400	6/1/2032	69887.00	7/1/2002	MANUMOBIL	686.76	69841.12	69841.12	80.000	80.000	5.99	6/1/2004	11.4000	17.4000	OWNER-OCC	89,950.00	C	FULL	360	358	87359	PURCHASE	8/1/2002	1	1	6	588	1	6 MO LIBOR	6	Group 1	N
4251302	44446508	MENDEZ	635 RANDA LANE	DESOTO	TX	75115	11.400	11.400	4/1/2032	68625.00	5/1/2002	SFR	674.36	68557.09	68534.02	75.000	75.000	5.99	4/1/2004	11.4000	17.4000	OWNER-OCC	96,000.00	B-	STATED	360	356	91500	PURCHASE	7/1/2002	1	1	6	475	1	6 MO LIBOR	6	Group 1	N
4252300	44522209	REBULTAN	2749 S MADISON STREET	STOCKTON	CA	95206	11.400	11.400	5/1/2032	102000.00	6/1/2002	SFR	1002.33	101933.02	101895.05	85.000	85.000	6.75	5/1/2004	11.4000	17.4000	OWNER-OCC	120,000.00	B-	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	498	1	6 MO LIBOR	6	Group 1	N
4262527	44501296	HARSHER	1348 25TH STREET NW	CANTON	OH	44709	11.400	11.400	5/1/2032	52650.00	6/1/2002	SFR	517.39	52614.89	52597.35	85.000	85.000	6.75	5/1/2004	11.4000	17.4000	OWNER-OCC	61,000.00	D	FULL	360	357		REFIN-NO CASHO	7/1/2002	1	1	6	520	1	6 MO LIBOR	6	Group 1	N
4263978	44504074	BENITEZ	1590 5TH STREET	W BABYLON	NY	11704	11.400	11.400	5/1/2032	214000.00	6/1/2002	SFR	2102.92	213859.50	213788.25	79.259	79.260	6.75	5/1/2004	11.4000	17.4000	OWNER-OCC	270,000.00	C	FULL	360	357		REFIN-NO CASHO	7/1/2002	1	1	6	459	1	6 MO LIBOR	6	Group 1	N
4268355	44543918	JOHNSON	479 SW MOLLY TERRACE	PORT ST LUCIE	FL	34984	11.400	11.400	6/1/2032	86000.00	7/1/2002	SFR	845.1	85919.40	85890.53	78.182	78.180	5.75	7/1/2005	11.4000	17.4000	OWNER-OCC	110,000.00	C	FULL	360	358		REFIN-NO CASHO	7/1/2002	3	1	6	468	1	6 MO LIBOR	6	Group 1	N
4274536	44523769	RODRIGUEZ	33723 PALOMA DRIVE	SAN BENITO	TX	78586	11.400	11.400	6/1/2032	96200.00	7/1/2002	SFR	945.35	96168.57	96136.84	65.000	65.000	6.75	6/1/2004	11.4000	17.4000	OWNER-OCC	148,000.00	C	STATED	360	358	148000	PURCHASE	7/1/2002	1	1	6	492	1	6 MO LIBOR	6	Group 1	N
4281648	44534253	JAMES	280 CAMPBELL	RIVER ROUGE	MI	48218	11.400	11.400	6/1/2032	54400.00	7/1/2002	SFR	534.58	54382.22	54364.27	80.000	80.000	6.75	7/1/2004	11.4000	17.4000	OWNER-OCC	68,000.00	C	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	505	1	6 MO LIBOR	6	Group 1	N
4284394	44540144	CARVER	35204 PERRETT PLANTATION	CALLAHAN	FL	32011	11.400	11.400	6/1/2032	102365.00	7/1/2002	MANUMOBIL	1005.91	102331.58	102297.8	85.000	85.000	6.25	7/1/2005	11.4000	17.4000	OWNER-OCC	120,500.00	B-	FULL	360	358	120430	PURCHASE	7/1/2002	3	1	6	603	1	6 MO LIBOR	6	Group 1	N
4284675	44581401	HIXSON	LOT 8 W JEFFCOAT ROAD	SWANSEA	SC	29160	11.400	11.400	5/1/2032	75550.00	6/1/2002	MANUMOBIL	742.41	75500.40	75475.34	83.944	83.940	6.25	5/1/2004	11.4000	17.4000	OWNER-OCC	90,000.00	B-	FULL	360	357	80000	PURCHASE	7/1/2002	1	1	6	553	1	6 MO LIBOR	6	Group 1	N
4285639	44517126	GOLDEN	11733 COYLE	DETROIT	MI	48227	11.400	11.400	5/1/2032	56000.00	6/1/2002	SFR	550.9	55963.23	55944.58	80.000	80.000	6.75	5/1/2004	11.4000	17.4000	OWNER-OCC	63,000.00	C	FULL	360	357	70000	PURCHASE	7/1/2002	1	1	6	576	1	6 MO LIBOR	6	Group 1	N
4288844	44551836	HOFFMAN	883 BELANGER AVE NW	BUFFALO	MN	55313	11.400	11.400	6/1/2032	166301.00	7/1/2002	SFR	1634.19	166246.67	166191.82	53.645	53.650	6.75	7/1/2004	11.4000	17.4000	OWNER-OCC	310,000.00	D	FULL	360	358		REFIN-NO CASHO	7/1/2002	1	1	6	474	1	6 MO LIBOR	6	Group 1	N
4289468	44567436	SRIVASTAVA	78 HIGH STREET	BELLEVILLE	NJ	7109	11.400	11.400	7/1/2032	204000.00	8/1/2002	SFR	2004.65	204000.00	203933.35	80.000	80.000	5.75	8/1/2004	11.4000	17.4000	OWNER-OCC	255,000.00	C	FULL	360	359		REFIN-NO CASHO	7/1/2002	1	1	6	550	1	6 MO LIBOR	6	Group 1	N
4292540	44504330	KNIGHT	4050 EVALITA WAY	SACRAMENTO	CA	95823	11.400	11.400	5/1/2032	140000.00	6/1/2002	SFR	1375.74	139907.60	139860.98	80.000	80.000	6.25	5/1/2004	11.4000	17.4000	OWNER-OCC	175,000.00	B-	LIMITED	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	477	1	6 MO LIBOR	6	Group 1	N
4301959	44513500	CHAVEZ	338 W JEFFERSON STREET	STOCKTON	CA	95208	11.400	11.400	5/1/2032	92000.00	6/1/2002	SFR	904.06	91938.63	91908.01	80.000	80.000	6.75	11/1/2002	11.4000	17.4000	OWNER-OCC	115,000.00	C	FULL	360	357	115000	PURCHASE	7/1/2002	1	1	6	—	1	6 MO LIBOR	6	Group 1	N
4301083	44563817	DEMETRIOU	157 ELM DR	CEDAR CREEK	TX	78612	11.400	11.400	6/1/2032	81600.00	7/1/2002	MANUMOBIL	801.86	81573.34	81546.43	85.000	85.000	6.25	7/1/2004	11.4000	17.4000	OWNER-OCC	130,000.00	B-	FULL	360	358	96000	PURCHASE	7/1/2002	1	1	6	509	1	6 MO LIBOR	6	Group 1	N
4302831	44495700	PETERSON JR	510 FOREST LANE	SEABROOK	TX	77586	11.400	11.400	5/1/2032	95250.00	6/1/2002	SFR	935.99	95187.48	95155.77	75.000	75.000	5.99	5/1/2004	11.4000	17.4000	OWNER-OCC	130,000.00	B	STATED	360	357	127000	PURCHASE	7/1/2002	1	1	6	496	1	6 MO LIBOR	6	Group 1	N
4303715	44546487	SMITH	1773 BUNK NEWELL ROAD	MERIDIAN	MS	39301	11.400	11.400	6/1/2032	60225.00	7/1/2002	MANUMOBIL	591.02	60205.32	60185.45	79.999	80.000	5.99	7/1/2004	11.4000	17.4000	OWNER-OCC	75,282.00	B	FULL	360	358		REFIN-NO CASHO	7/1/2002	1	1	6	496	1	6 MO LIBOR	6	Group 1	N
4306868	44522423	THORNTON	90 WALKER DRIVE	STOCKBRIDGE	GA	30281	11.400	11.400	6/1/2032	105600.00	7/1/2002	SFR	1037.7	105563.20	105467.78	80.000	80.000	6.75	6/1/2004	11.4000	17.4000	OWNER-OCC	132,000.00	C	FULL	360	358		REFIN-NO CASHO	7/1/2002	1	1	6	488	1	6 MO LIBOR	6	Group 1	N
4309415	44530295	SLEDGE	7340 HERMAN SLEDGE RD	BAY MINETTE	AL	36507	11.400	11.400	6/1/2032	55000.00	7/1/2002	SFR	540.47	54441.56	54418.78	40.741	40.740	6.25	7/1/2004	11.4000	17.4000	OWNER-OCC	135,000.00	C	STATED	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	512	1	6 MO LIBOR	6	Group 1	N
4310744	44517191	FINKS	153 COUNTY ROAD 363	CAMDEN	AR	71701	11.400	11.400	5/1/2032	53250.00	6/1/2002	SFR	523.28	53215.03	53197.29	75.000	75.000	6.75	5/1/2005	11.4000	17.4000	OWNER-OCC	71,000.00	C	FULL	360	357		REFIN-CASH OUT	7/1/2002	3	1	6	—	1	6 MO LIBOR	6	Group 1	N
4310875	44549020	BOWERS	73 CLEAR TOP LANE	LAMPE	MO	65681	11.400	11.400	6/1/2032	89600.00	7/1/2002	SFR	880.48	89600.00	89541.16	80.000	80.000	6.75	7/1/2004	11.4000	17.4000	OWNER-OCC	112,000.00	C	FULL	360	358	112000	PURCHASE	6/1/2002	1	1	6	517	1	6 MO LIBOR	6	Group 1	N
4311361	44508838	CARL SR.	3820 DRAKEWOOD COURT	CERES	CA	95307	11.400	11.400	5/1/2032	123250.00	6/1/2002	SFR	1211.14	123169.09	123128.06	85.000	85.000	6.25	5/1/2004	11.4000	17.4000	OWNER-OCC	145,000.00	B-	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	468	1	6 MO LIBOR	6	Group 1	N
4312117	44521088	LEMAIRE JR	1005 LILLY LANE	ST MARTINVILLE	LA	70582	11.400	11.400	6/1/2032	51274.00	7/1/2002	MANUMOBIL	503.88	51259.24	51242.32	80.000	80.000	6.75	6/1/2004	11.4000	17.4000	OWNER-OCC	64,095.00	C	FULL	360	358		REFIN-NO CASHO	7/1/2002	1	1	6	487	1	6 MO LIBOR	6	Group 1	N
4312161	44504595	SMITH	5916 RIDGEWOOD ROAD	JACKSON	MS	39211	11.400	11.400	5/1/2032	76500.00	6/1/2002	SFR	751.75	76475.00	76424.29	78.061	78.060	6.25	5/1/2004	11.4000	17.4000	OWNER-OCC	98,000.00	B-	FULL	360	357		REFIN-NO CASHO	6/1/2002	1	1	6	454	1	6 MO LIBOR	6	Group 1	N
4314092	44543999	HENRY	708 E MAYNARD AVENUE	DURHAM	NC	27704	11.400	11.400	6/1/2032	78200.00	7/1/2002	SFR	768.45	78173.64	78147.84	85.000	85.000	6.25	7/1/2004	11.4000	17.4000	OWNER-OCC	92,000.00	B-	FULL	360	358	92000	PURCHASE	7/1/2002	1	1	6	500	1	6 MO LIBOR	6	Group 1	N
4314514	44533805	MCDONALD	621 60 AVENUE SOUTH	ST PETERSBURG	FL	33705	11.400	11.400	6/1/2032	79475.00	7/1/2002	SFR	780.98	79448.90	79422.75	85.000	85.000	6.25	7/1/2005	11.4000	17.4000	OWNER-OCC	93,500.00	B-	FULL	360	358		REFIN-CASH OUT	7/1/2002	3	1	6	479	1	6 MO LIBOR	6	Group 1	N
4315925	44517225	WILLIAMS	132 RED CARDINAL LANE	PINETOPS	NC	27864	11.400	11.400	5/1/2032	84800.00	6/1/2002	MANUMOBIL	833.31	84744.32	84718.06	80.000	80.000	6.75	5/1/2004	11.4000	17.4000	OWNER-OCC	106,000.00	C	FULL	360	357	106000	PURCHASE	7/1/2002	1	1	6	507	1	6 MO LIBOR	6	Group 1	N
4316808	44525327	GLENN	519 CATALPA AVE	LIMA	OH	45804	11.400	11.400	6/1/2032	48000.00	7/1/2002	SFR	471.69	48000.00	47968.47	76.190	76.190	6.25	6/1/2004	11.4000	17.4000	OWNER-OCC	63,000.00	B-	FULL	360	358		REFIN-CASH OUT	6/1/2002	1	1	6	463	1	6 MO LIBOR	6	Group 1	N
4317083	44546596	ELEY	2750 BARCLAY AVENUE	PORTSMOUTH	VA	23701	11.400	11.400	6/1/2032	63750.00	7/1/2002	SFR	626.46	63729.17	63708.14	85.000	85.000	6.25	7/1/2004	11.4000	17.4000	OWNER-OCC	75,000.00	B-	FULL	360	358	75000	PURCHASE	7/1/2002	1	1	6	579	1	6 MO LIBOR	6	Group 1	N
4319745	44501872	GONZALEZ	177 FLINT CIRCLE	EL PASO	TX	79915	11.400	11.400	5/1/2032	55887.00	6/1/2002	SFR	549.19	55850.30	55831.69	83.413	83.410	5.99	5/1/2005	11.4000	17.4000	OWNER-OCC	67,000.00	B	FULL	360	357	67000	PURCHASE	7/1/2002	3	1	6	549	1	6 MO LIBOR	6	Group 1	N
4319634	44546812	LEWIS	406 S HOMINY	SKIATOOK	OK	74070	11.400	11.400	6/1/2032	68850.00	7/1/2002	SFR	676.57	68823.72	68802.89	78.239	78.240	5.99	7/1/2005	11.4000	17.4000	OWNER-OCC	88,000.00	B	FULL	360	358		REFIN-CASH OUT	7/1/2002	3	1	6	471	1	6 MO LIBOR	6	Group 1	N
4322467	44504783	COLTON	4190 72ND AVENUE NORTH	PINELLAS PARK	FL	33781	11.400	11.400	5/1/2032	80750.00	6/1/2002	SFR	793.51	80695.98	80670.09	85.000	85.000	6.75	5/1/2005	11.4000	17.4000	OWNER-OCC	95,000.00	B-	FULL	360	357	95000	PURCHASE	7/1/2002	3	1	6	531	1	6 MO LIBOR	6	Group 1	N
4327557	44522548	GARCIA	573 GUAYAVA LANE	BROWNSVILLE	TX	78521	11.400	11.400	6/1/2032	60800.00	7/1/2002	SFR	597.47	60780.13	60760.07	80.000	80.000	6.75	6/1/2004	11.4000	17.4000	OWNER-OCC	76,000.00	C	FULL	360	358	76000	PURCHASE	7/1/2002	1	1	6	528	1	6 MO LIBOR	6	Group 1	N
4327664	44521201	MENDIETA	7720 E KENWAY PLACE	BOCA RATON	FL	33433	11.400	11.400	5/1/2032	128800.00	6/1/2002	SFR	1265.69	128757.92	128672.56	80.000	80.000	6.25	5/1/2004	11.4000	17.4000	OWNER-OCC	161,000.00	B-	LIMITED	360	357		REFIN-CASH OUT	6/1/2002	1	1	6	—	1	6 MO LIBOR	6	Group 1	N
4328264	44518405	BISCHOF	18 HAYFIELD	LITTLE ROCK	AR	72207	11.400	11.400	5/1/2032	145200.00	6/1/2002	SFR	1426.84	145104.67	145056.32	80.000	80.000	6.75	5/1/2004	11.4000	17.4000	OWNER-OCC	181,500.00	C	FULL	360	357		REFIN-NO CASHO	7/1/2002	1	1	6	475	1	6 MO LIBOR	6	Group 1	N
4328647	44502292	GASCA	308 BAIN CT	HORIZON CITY	TX	79928	11.400	11.400	5/1/2032	78115.00	6/1/2002	SFR	767.62	78063.70	78037.69	85.000	85.000	5.99	5/1/2004	11.4000	17.4000	OWNER-OCC	92,000.00	B	FULL	360	357	91900	PURCHASE	7/1/2002	1	1	6	510	1	6 MO LIBOR	6	Group 1	N

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LONG BEACH MORTGAGE LOAN TRUST 2002-3

Group I

Closing Date

LOAN	LOAN	NAME	ADDRESS	CITY	STATE	ZIP																																	
4328985	44496529	PAILEY	3240 ROWLAND	KANSAS CITY	KS	66104	11.400	11.400	5/1/2032	29750.00	6/1/2002	SFR	292.35	29729.13	29718.21	85.000	85.000	6.75	5/1/2004	11.4000	17.4000	OWNER-OCC	40,000.00	B-	FULL	360	357	35000	PURCHASE	7/1/2002	1	1	6	510	1	6 MO LIBOR	6	Group I	N
4331785	44540318	SHEEHAN	705 6TH STREET NE	CLARION	IA	50525	11.400	11.400	6/1/2032	107200.00	7/1/2002	SFR	1053.43	107164.97	107129.61	80.000	80.000	6.75	7/1/2004	11.4000	17.4000	OWNER-OCC	134,000.00	C	FULL	360	358		REFIN-NO CASHO	7/1/2002	1	1	6	481	1	6 MO LIBOR	6	Group I	N
4331779	44534402	REDMAN	7318 E MOUNT PLEASANT LANE	OLNEY	IL	62450	11.400	11.400	6/1/2032	32500.00	7/1/2002	SFR	319.37	32489.36	32478.63	50.000	50.000	6.75	7/1/2004	11.4000	17.4000	OWNER-OCC	65,000.00	C	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	477	1	6 MO LIBOR	6	Group I	N
4332292	44530970	FRANKLIN	6750 SW 28 STREET	MIRAMAR	FL	33023	11.400	11.400	6/1/2032	103500.00	7/1/2002	SFR	1017.07	103466.18	103432.04	75.000	75.000	6.75	7/1/2003	11.4000	17.4000	OWNER-OCC	138,000.00	C	FULL	360	358		REFIN-CASH OUT	7/1/2002	3	1	6	524	1	6 MO LIBOR	6	Group I	N
4332684	44525384	GARRARD	7710 STUYVESANT AVE	AMARILLO	TX	79121	11.400	11.400	6/1/2032	179520.00	7/1/2002	SFR	1765.48	179421.30	179342.04	80.000	80.000					OWNER-OCC	224,400.00	A-	LIMITED	360	358		REFIN-CASH OUT	7/1/2002	0	0	0	519	1		0	Group I	N
4333217	44534410	MCDANIEL	475 S 12TH ST	SILSBEE	TX	77656	11.400	11.400	6/1/2032	58225.00	7/1/2002	SFR	572.14	58223.00	58186.77	85.000	85.000	5.99	7/1/2004	11.4000	17.4000	OWNER-OCC	68,500.00	B	FULL	360	358	68500	PURCHASE	6/1/2002	1	1	6	509	1	6 MO LIBOR	6	Group I	N
4333556	44542494	GARCIA	375 EAST URANIUM AVENUE	PENITAS	TX	78576	11.400	11.400	6/1/2032	57800.00	7/1/2002	SFR	567.99	57781.11	57762.04	85.000	85.000	5.99	7/1/2004	11.4000	17.4000	OWNER-OCC	68,000.00	B	FULL	360	358	68000	PURCHASE	7/1/2002	1	1	6	526	1	6 MO LIBOR	6	Group I	N
4336327	44510014	FRANKLIN	630 NORTON	KANSAS CITY	MO	64134	11.400	11.400	5/1/2032	56100.00	6/1/2002	SFR	551.28	56017.13	55998.01	83.731	83.730	6.25	5/1/2004	11.4000	17.4000	OWNER-OCC	67,000.00	B-	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	572	1	6 MO LIBOR	6	Group I	N
4336772	44510486	CHATTERTON	419 W MAIN STREET	LIND	WA	99341	11.400	11.400	5/1/2032	50625.00	6/1/2002	MANUMOBL	497.48	50581.76	50574.9	75.000	75.000	6.75	5/1/2004	11.4000	17.4000	OWNER-OCC	68,000.00	C	FULL	360	357	67500	PURCHASE	7/1/2002	1	1	6	—	1	6 MO LIBOR	6	Group I	N
4337408	44513914	CARTER	4009 CHELSEA AVENUE	KANSAS CITY	MO	64130	11.400	11.400	5/1/2032	52700.00	6/1/2002	SFR	517.87	52647.85	52647.65	85.000	85.000	6.25	5/1/2004	11.4000	17.4000	OWNER-OCC	62,000.00	B-	FULL	360	357		REFIN-NO CASHO	6/1/2002	1	1	6	497	1	6 MO LIBOR	6	Group I	N
4338182	44558643	RICKENBACH	342 TILDEN WAY, UNIT 242	EDGEWATER	MD	21037	11.400	11.400	6/1/2032	172200.00	7/1/2002	CONDO	1692.16	172143.74	172086.35	76.533	76.530	6.75	7/1/2004	11.4000	17.4000	OWNER-OCC	225,000.00	C	FULL	360	358		REFIN-NO CASHO	7/1/2002	1	1	6	531	1	6 MO LIBOR	6	Group I	N
4338380	44510212	VAUGHAN	7026 7TH AVENUE	LOS ANGELES	CA	90043	11.400	11.400	5/1/2032	40000.00	6/1/2002	SFR	393.07	39973.74	39960.47	22.857	22.860	6.75	5/1/2004	11.4000	17.4000	OWNER-OCC	175,000.00	C	STATED	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	503	1	6 MO LIBOR	6	Group I	N
4338453	44510278	KIRBY	40 CULLISON LANE	HILLSBORO	IL	62049	11.400	11.400	5/1/2032	108000.00	6/1/2002	SFR	1061.29	107927.86	107891.68	80.000	80.000	6.75	5/1/2004	11.4000	17.4000	OWNER-OCC	135,000.00	C	FULL	360	357		REFIN-NO CASHO	7/1/2002	1	1	6	499	1	6 MO LIBOR	6	Group I	N
4339875	44518546	DRIVER	223 W RANKIN S	FLINT	MI	48505	11.400	11.400	6/1/2032	30000.00	7/1/2002	SFR	294.81	29990.19	29980.29	69.767	69.770	6.75	6/1/2004	11.4000	17.4000	NON OWNER	43,000.00	C	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	524	1	6 MO LIBOR	6	Group I	N
4340568	44502621	BAILEY	417 DELARD RANCH RD	BIGFORD	MT	59911	11.400	11.400	5/1/2032	143500.00	6/1/2002	SFR	1410.13	143405.78	143358.67	70.000	70.000	6.25	5/1/2005	11.4000	17.4000	OWNER-OCC	205,000.00	B-	STATED	360	357		REFIN-CASH OUT	7/1/2002	3	1	6	499	1	6 MO LIBOR	6	Group I	N
4342630	44536268	WRIGHT	8923 N STATE ROAD 135	MORGANTOWN	IN	46160	11.400	11.400	6/1/2032	28000.00	7/1/2002	SFR	275.15	27990.85	27981.61	40.000	40.000	6.75	7/1/2004	11.4000	17.4000	OWNER-OCC	70,000.00	C	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	451	1	6 MO LIBOR	6	Group I	N
4343081	44531065	SPIKA	416 N SYCAMORE ST	LANSING	MI	48933	11.400	11.400	6/1/2032	90750.00	7/1/2002	SFR	891.78	90720.85	90690.41	75.000	75.000	5.99	7/1/2004	11.4000	17.4000	OWNER-OCC	121,000.00	B	STATED	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	494	1	6 MO LIBOR	6	Group I	N
4343587	44510229	MADDEN	4517 67TH AVE	WYLAM	AL	35224	11.400	11.400	5/1/2032	53499.00	6/1/2002	SFR	525.72	53463.87	53448.06	84.999	85.000	6.25	5/1/2004	11.4000	17.4000	OWNER-OCC	65,000.00	B-	FULL	360	357	62941	PURCHASE	7/1/2002	1	1	6	513	1	6 MO LIBOR	6	Group I	N
4343602	44500640	AMBRUS	1815 E 72 TERR	KANSAS CITY	MO	64131	11.400	11.400	6/1/2032	46500.00	7/1/2002	SFR	456.95	46469.46	46453.97	75.000	75.000	6.75	5/1/2004	11.4000	17.4000	OWNER-OCC	62,000.00	C	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	500	1	6 MO LIBOR	6	Group I	N
4344057	44528121	HILEY	1006 EULA STREET	ALTUS	OK	73521	11.400	11.400	5/1/2032	35700.00	6/1/2002	SFR	350.82	35688.93	35676.55	85.000	85.000					OWNER-OCC	42,000.00	A-	FULL	360	358	42000	PURCHASE	7/1/2002	0	0	0	632	1		0	Group I	N
4344123	44522621	JACKSON	9612 NW 182 TERRACE	MIAMI	FL	33015	11.400	11.400	6/1/2032	[illegible]	7/1/2002	SFR	675.07	[illegible]	[illegible]	85.000	85.000	6.75	6/1/2004	11.4000	17.4000	OWNER-OCC	137,000.00	D	FULL	360	358		REFIN-NO CASHO	7/1/2002	1	1	6	512	1	6 MO LIBOR	6	Group I	N
4344743	44520042	HYSELL	10613 LAMOS RD	MONTAGUE	MI	49437	11.400	11.400	5/1/2032	85000.00	6/1/2002	SFR	835.27	84977.23	84944.2	85.000	85.000	5.99	6/1/2005	11.4000	17.4000	OWNER-OCC	100,000.00	B-	FULL	360	358		REFIN-CASH OUT	7/1/2002	3	1	6	488	1	6 MO LIBOR	6	Group I	N
4346996	44518060	PERRY	5519 CLEMENT STREET	CLEVELAND	OH	44137	11.400	11.400	5/1/2032	86700.00	6/1/2002	SFR	851.98	86643.05	86614.18	85.000	85.000	6.25	5/1/2005	11.4000	17.4000	OWNER-OCC	102,000.00	B-	FULL	360	357		REFIN-CASH OUT	7/1/2002	3	1	6	533	1	6 MO LIBOR	6	Group I	N
4346823	44533148	THOMPSON	1109 KELLY STREET	MOBILE	AL	36605	11.400	11.400	6/1/2032	57375.00	7/1/2002	SFR	563.81	57354.75	57337.32	85.000	85.000	5.99	7/1/2005	11.4000	17.4000	OWNER-OCC	68,000.00	B	FULL	360	358	67500	PURCHASE	7/1/2002	3	1	6	546	1	6 MO LIBOR	6	Group I	N
4346846	44516110	SUTHERLAND	1001 16TH ST	OGDEN	UT	84404	11.400	11.400	5/1/2032	89400.00	6/1/2002	SFR	878.51	89341.29	89311.52	82.778	82.780	6.25	5/1/2004	11.4000	17.4000	OWNER-OCC	108,000.00	B-	FULL	360	357		REFIN-NO CASHO	7/1/2002	1	1	6	518	1	6 MO LIBOR	6	Group I	N
4347407	44487220	RAYMOND	4116 WEST 4450 SOUTH	ROY	UT	84067	11.400	11.400	5/1/2032	212500.00	6/1/2002	SFR	2088.17	212359.68	212288.81	85.000	85.000	6.75	5/1/2004	11.4000	18.4000	OWNER-OCC	250,000.00	B	FULL	360	357	250000	PURCHASE	7/1/2002	3	1	7	548	1	6 MO LIBOR	6	Group I	N
4348058	44511095	RUIZ	507 W ELM STREET	LODI	CA	95240	11.400	11.400	5/1/2032	184450.00	6/1/2002	SFR	1812.54	184389.33	184267.07	85.000	85.000	6.25	5/1/2004	11.4000	17.4000	OWNER-OCC	217,000.00	B-	FULL	360	357		REFIN-CASH OUT	6/1/2002	1	1	6	465	1	6 MO LIBOR	6	Group I	N
4348587	44518710	MILLER	5309 NE 50TH STREET	KANSAS CITY	MO	64119	11.400	11.400	5/1/2032	72250.00	6/1/2002	SFR	709.98	72202.57	72178.51	75.260	75.260	5.99	5/1/2004	11.4000	17.4000	OWNER-OCC	96,000.00	B	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	—	1	6 MO LIBOR	6	Group I	N
4348889	44520112	BUSCHEL JR	1011 PALM TERRACE DRIVE	CLEARWATER	FL	33755	11.400	11.400	6/1/2032	114400.00	7/1/2002	SFR	1124.18	114362.82	114324.88	80.000	80.000	6.75	6/1/2004	11.4000	17.4000	OWNER-OCC	143,000.00	C	FULL	360	358	143000	PURCHASE	7/1/2002	1	1	6	480	1	6 MO LIBOR	6	Group I	N
4354268	44511322	OTERO	3949 HOLLYBROOK LANE	PUEBLO	CO	81005	11.400	11.400	5/1/2032	108000.00	6/1/2002	SFR	1061.29	107929.08	107893.12	90.000	90.000	5.75	5/1/2004	11.4000	17.4000	OWNER-OCC	121,000.00	A-	FULL	360	357	120000	PURCHASE	7/1/2002	1	1	6	503	1	6 MO LIBOR	6	Group I	N
4355061	44522688	TAYLOR	1313 KOSCIUSKO BLVD	EAST CHICAGO	IN	46312	11.400	11.400	6/1/2032	88570.00	7/1/2002	SFR	870.35	88541.07	88511.84	85.000	85.000	5.99	6/1/2005	11.4000	17.4000	OWNER-OCC	104,200.00	B	FULL	360	358	104200	PURCHASE	7/1/2002	3	1	6	514	1	6 MO LIBOR	6	Group I	N
4355301	44516284	JONES	139 STOKES DRIVE	SMYRNA	TN	37167	11.400	11.400	5/1/2032	72250.00	6/1/2002	CONDO	709.98	72182.44	72158.19	85.000	85.000	6.25	5/1/2004	11.4000	17.4000	OWNER-OCC	85,000.00	B-	FULL	360	357	85000	PURCHASE	7/1/2002	1	1	6	471	1	6 MO LIBOR	6	Group I	N
4355870	44508634	REGISTER	1636 KNOX AVENUE	ODESSA	TX	79763	11.400	11.400	5/1/2032	32470.00	6/1/2002	SFR	319.08	32448.67	32437.85	85.000	85.000	5.75	5/1/2004	11.4000	17.4000	OWNER-OCC	40,000.00	A-	FULL	360	357	38200	PURCHASE	7/1/2002	1	1	6	560	1	6 MO LIBOR	6	Group I	N
4358044	44525707	ROLLE	3844 HOLLY COURT	ZELLWOOD	FL	32798	11.400	11.400	6/1/2032	59500.00	7/1/2002	SFR	584.69	59480.56	59460.94	85.000	85.000	6.25	6/1/2004	11.4000	17.4000	OWNER-OCC	70,000.00	B-	FULL	360	358		REFIN-NO CASHO	7/1/2002	1	1	6	519	1	6 MO LIBOR	6	Group I	N
4358895	44516378	VANDERHOFF	712 WILLIAMS AVE	SACRAMENTO	CA	95838	11.400	11.400	5/1/2032	76500.00	6/1/2002	SFR	751.75	76431.94	76408.29	85.000	85.000	6.25	5/1/2004	11.4000	17.4000	OWNER-OCC	90,000.00	B-	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	500	1	6 MO LIBOR	6	Group I	N
4358915	44539486	BAXTON	1734 DORSET DRIVE	MOUNT DORA	FL	32757	11.400	11.400	6/1/2032	80750.00	7/1/2002	SFR	793.51	80723.62	80696.98	85.000	85.000	6.25	7/1/2005	11.4000	17.4000	OWNER-OCC	95,000.00	B-	FULL	360	358		REFIN-NO CASHO	7/1/2002	3	1	6	487	1	6 MO LIBOR	6	Group I	N
4360317	44521565	RIVERA	12737 N HESTER DRIVE	MARANA	AZ	85653	11.400	11.400	5/1/2032	38000.00	6/1/2002	SFR	373.42	37975.53	37961.26	40.341	40.340	6.25	5/1/2004	11.4000	17.4000	OWNER-OCC	92,000.00	B-	FULL	360	357	92000	PURCHASE	7/1/2002	1	1	6	—	1	6 MO LIBOR	6	Group I	N
4361598	44512513	GOETSCH	3042 COUNTY ROAD 112	CALDWELL	TX	77836	11.400	11.400	5/1/2032	75200.00	6/1/2002	SFR	738.97	75140.65	75115.5	80.000	80.000	6.75	6/1/2004	11.4000	17.4000	OWNER-OCC	94,000.00	C	FULL	360	357	94000	PURCHASE	7/1/2002	1	1	6	508	1	6 MO LIBOR	6	Group I	N
4361830	44536514	WILLIAMS	3880 ALTER PL	CINCINNATI	OH	45229	11.400	11.400	6/1/2032	96800.00	7/1/2002	2-4 UNITS	951.23	96800.00	96736.44	80.000	80.000	6.75	7/1/2004	11.4000	17.4000	OWNER-OCC	121,000.00	C	FULL	360	358		REFIN-NO CASHO	6/1/2002	1	1	6	510	1	6 MO LIBOR	6	Group I	N
4361852	44512544	NELSON	12162 E HAWAII DRIVE	AURORA	CO	80012	11.400	11.400	5/1/2032	156800.00	6/1/2002	SFR	1540.83	156701.24	156598.41	80.000	80.000	6.75	5/1/2004	11.4000	17.4000	OWNER-OCC	196,000.00	C	FULL	360	357		REFIN-NO CASHO	6/1/2002	1	1	6	523	1	6 MO LIBOR	6	Group I	N
4362729	44531323	CONNELLY	117 HIGH ROAD	HAMILTON	MT	59840	11.400	11.400	6/1/2032	127500.00	7/1/2002	SFR	1252.91	127458.54	127416.26	85.000	85.000	6.25	7/1/2004	11.4000	17.4000	OWNER-OCC	150,000.00	B-	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	503	1	6 MO LIBOR	6	Group I	N
4362950	44518842	RYNG	2619 UNIVERSITY	ST LOUIS	MO	63107	11.400	11.400	6/1/2032	40715.00	7/1/2002	SFR	400.1	40701.69	40688.24	85.000	85.000	5.75	6/1/2004	11.4000	17.4000	OWNER-OCC	47,900.00	A-	FULL	360	358	47900	PURCHASE	7/1/2002	1	1	6	549	1	6 MO LIBOR	6	Group I	N
4363805	44520337	DAVIS	3511 SW 12TH ST	DES MOINES	IA	50315	11.400	11.400	6/1/2032	77600.00	7/1/2002	SFR	762.58	77574.64	77549.04	80.000	80.000	6.75	7/1/2004	11.4000	17.4000	OWNER-OCC	97,000.00	C	FULL	360	358		REFIN-NO CASHO	7/1/2002	1	1	6	546	1	6 MO LIBOR	6	Group I	N
4364764	44521656	BENGSTON	1418 HOLLOWAY ST	MORRILTON	AR	72110	11.400	11.400	5/1/2032	63900.00	6/1/2002	SFR	627.93	63858.04	63836.78	90.000	90.000	5.75	5/1/2004	11.4000	17.4000	OWNER-OCC	71,000.00	A-	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	514	1	6 MO LIBOR	6	Group I	N
4364931	44516573	MURILLO	1623 SHERWOOD LANE	CARROLLTON	TX	75006	11.400	11.400	5/1/2032	72904.00	6/1/2002	SFR	716.41	72853.94	72829.64	84.999	85.000	5.99	5/1/2004	11.4000	17.4000	OWNER-OCC	94,000.00	B	FULL	360	357	85770	PURCHASE	7/1/2002	1	1	6	547	1	6 MO LIBOR	6	Group I	N
4365045	44512885	JAMES	10630 SANDIA PINES DRIVE	HUMBLE	TX	77346	11.400	11.400	5/1/2032	94320.00	6/1/2002	SFR	926.86	92692.75	92692.75	80.000	80.000	6.75	5/1/2004	11.4000	17.4000	OWNER-OCC	120,000.00	C	FULL	360	357	117900	PURCHASE	6/1/2002	1	1	6	508	1	6 MO LIBOR	6	Group I	N
4365979	44546778	ROBERTS	6232 MASSAPONAX CHURCH RD	FREDERICKSBURG	VA	22407	11.400	11.400	6/1/2032	132750.00	7/1/2002	SFR	1304.5	132750.00	132662.64	75.000	75.000	6.75	7/1/2004	11.4000	17.4000	OWNER-OCC	177,000.00	C	FULL	360	358		REFIN-CASH OUT	6/1/2002	1	1	6	441	1	6 MO LIBOR	6	Group I	N
4368603	44519013	BALL	990 52ND STREET	KENTWOOD	MI	49508	11.400	11.400	5/1/2032	93000.00	6/1/2002	SFR	913.89	92938.71	92907.74	77.500	77.500	5.99	5/1/2004	11.4000	17.4000	OWNER-OCC	120,000.00	B	FULL	360	357	120000	PURCHASE	7/1/2002	1	1	6	564	1	6 MO LIBOR	6	Group I	N
4368654	44519615	DAHLBERG	13930 UNDERCLIFT STREET NW	ANDOVER	MN	55304	11.400	11.400	5/1/2032	58000.00	6/1/2002	SFR	569.95	57961.92	57942.61	39.189	39.190	6.75	5/1/2004	11.4000	17.4000	OWNER-OCC	148,000.00	D	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	510	1	6 MO LIBOR	6	Group I	N
4369910	44523678	PENDLETON	5816 MULBERRY STREET	AUSTELL	GA	30168	11.400	11.400	4/1/2032	110500.00	5/1/2002	SFR	1085.83	110427.46	110390.67	85.000	85.000	5.99	4/1/2005	11.4000	17.4000	OWNER-OCC	130,000.00	B	FULL	360	356		REFIN-CASH OUT	7/1/2002	3	1	6	548	1	6 MO LIBOR	6	Group I	N
4369957	44533321	WAM	3050 WEST 550 SOUTH	COLUMBUS	IN	47201	11.400	11.400	6/1/2032	71200.00	7/1/2002	SFR	699.67	71176.73	71153.34	80.000	80.000	6.75	7/1/2004	11.4000	17.4000	OWNER-OCC	89,000.00	C	FULL	360	358	89000	PURCHASE	7/1/2002	1	1	6	494	1	6 MO LIBOR	6	Group I	N
4369960	44534387	RAMIREZ	6411 SWISS OAKS	SAN ANTONIO	TX	78227	11.400	11.400	6/1/2032	53040.00	7/1/2002	SFR	521.21	53040.00	53005.18	85.000	85.000	5.75	6/1/2004	11.4000	17.4000	OWNER-OCC	62,500.00	A-	FULL	360	358	62400	PURCHASE	6/1/2002	1	1	6	556	1	6 MO LIBOR	6	Group I	N
4372025	44534679	DIPASCAL JR	604 KELLER AVE	WESTWEGO	LA	70094	11.400	11.400	6/1/2032	56250.00	7/1/2002	SFR	552.76	56250.00	56213.06	75.000	75.000	6.75	7/1/2004	11.4000	17.4000	OWNER-OCC	75,000.00	C	FULL	360	358		REFIN-CASH OUT	6/1/2002	1	1	6	484	1	6 MO LIBOR	6	Group I	N
4373938	44544351	PATTERSON	1315 1315 E 1/2 118TH STREET	LOS ANGELES	CA	90059	11.400	11.400	6/1/2032	140000.00	7/1/2002	2-4 UNITS	1375.74	139954.26	139908.08	63.636	63.640	6.75	7/1/2004	11.4000	17.4000	OWNER-OCC	220,000.00	D	FULL	360	358		REFIN-NO CASHO	7/1/2002	1	1	6	561	1	6 MO LIBOR	6	Group I	N
4373981	44527826	COCHRAN	541 FIRST STREET	HUNTINGTON	IN	46750	11.400	11.400	6/1/2032	42400.00	7/1/2002	SFR	416.66	42386.14	42372.15	80.000	80.000	6.25	7/1/2004	11.4000	17.4000	OWNER-OCC	53,000.00	B-	FULL	360	358	53000	PURCHASE	7/1/2002	1	1	6	—	1	6 MO LIBOR	6	Group I	N
4374021	44531515	JAMES	153 20 112TH AVENUE	JAMAICA	NY	11433	11.400	11.400	6/1/2032	100000.00	7/1/2002	SFR	982.67	99967.33	99934.35	64.516	64.520					OWNER-OCC	155,000.00	C	FULL	360	358	155000	PURCHASE	7/1/2002	0	0	0	512	1		0	Group I	N
4374351	44521821	ELAM	17739 WESTPHALIA ST	DETROIT	MI	48205	11.400	11.400	6/1/2032	38675.00	7/1/2002	SFR	380.05	38662.36	38649.6	85.000	85.000	6.75	6/1/2004	11.4000	17.4000	OWNER-OCC	50,000.00	B-	FULL	360	358	45500	PURCHASE	7/1/2002	1	1	6	531	1	6 MO LIBOR	6	Group I	N
4374567	44527851	BALLARD	1770 PICKERING DR	REYNOLDSBURG	OH	43068	11.400	11.400	6/1/2032	84000.00	7/1/2002	SFR	825.45	83972.55	83944.84	80.000	80.000	6.75	7/1/2004	11.4000	17.4000	OWNER-OCC	105,000.00	C	FULL	360	358		REFIN-NO CASHO	7/1/2002	1	1	6	480	1	6 MO LIBOR	6	Group I	N
4378147	44520698	BENSON	8402 BIRD MEADOW	MISSOURI CITY	TX	77489	11.400	11.400	5/1/2032	74800.00	6/1/2002	PUD	735.04	74775.56	74725.98	85.000	85.000	6.25	5/1/2004	11.4000	17.4000	OWNER-OCC	88,000.00	B-	FULL	360	357	88000	PURCHASE	6/1/2002	1	1	6	500	1	6 MO LIBOR	6	Group I	N
4378048	44531906	ANTON	307 KOHL ROAD	BELLEVUE	NE	68005	11.400	11.400	6/1/2032	73865.00	7/1/2002	SFR	725.85	73788.72	73741.65	85.000	85.000	5.99	7/1/2004	11.4000	17.4000	OWNER-OCC	87,000.00	B	FULL	360	358	86900	PURCHASE	7/1/2002	1	1	6	502	1	6 MO LIBOR	6	Group I	N
4379343	44531614	BONSTEIN	3321 MEDICINEMAN RD	PAHRUMP	NV	89048	11.400	11.400	6/1/2032	73950.00	7/1/2002	MANUMOBL	726.69	73925.84	73901.45	85.000	85.000	6.25	7/1/2004	11.4000	17.4000	OWNER-OCC	90,000.00	B-	FULL	360	358	87000	PURCHASE	7/1/2002	1	1	6	598	1	6 MO LIBOR	6	Group I	N
4379418	44549475	PENNY	1160 ATWOOD DR	CLEVELAND	OH	44108	11.400	11.400	6/1/2032	63750.00	7/1/2002	CONDO	626.46	63750.00	63708.13	75.000	75.000	6.25	7/1/2004	11.4000	17.4000	OWNER-OCC	85,000.00	B-	FULL	360	358		REFIN-CASH OUT	6/1/2002	1	1	6	475	1	6 MO LIBOR	6	Group I	N
4380192	44519411	CANFIELD	434 W BROAD STREET	BLUE SPRINGS	NE	68318	11.400	11.400	5/1/2032	32400.00	6/1/2002	SFR	318.39	32375.46	32364.91	80.000	80.000	5.75	5/1/2004	11.4000	17.4000	OWNER-OCC	44,000.00	A-	STATED	360	357	40500	PURCHASE	7/1/2002	1	1	6	—	1	6 MO LIBOR	6	Group I	N
4380218	44520482	BAGLEY	212 SW 132ND PLACE	OKLAHOMA CITY	OK	73170	11.400	11.400	6/1/2032	102800.00	7/1/2002	PUD	1010.19	102800.00	102732.5	80.000	80.000	6.25	6/1/2005	11.4000	17.4000	OWNER-OCC	131,500.00	B-	FULL	360	358	128500	PURCHASE	6/1/2002	3	1	6	495	1	6 MO LIBOR	6	Group I	N
4381018	44520767	CROY	2872 N B STREET	ELWOOD	IN	46036	11.400	11.400	6/1/2032	63750.00	7/1/2002	SFR	626.46	63750.00	63708.13	85.000	85.000	6.25	6/1/2005	11.4000	17.4000	OWNER-OCC	75,000.00	B-	FULL	360	358		REFIN-CASH OUT	6/1/2002	3	1	6	458	1	6 MO LIBOR	6	Group I	N
4381237	44514511	EDMONDS	422 35TH AVENUE	MERIDIAN	MS	39307	11.400	11.400	5/1/2032	42075.00	6/1/2002	SFR	413.46	42047.37	42033.38	85.000	85.000	6.25	5/1/2005	11.4000	17.4000	OWNER-OCC	50,000.00	B-	FULL	360	357	49500	PURCHASE	7/1/2002	3	1	6	531	1	6 MO LIBOR	6	Group I	N
4381281	44520690	COLEMAN	1824 LONG MEADOW RD	MOBILE	AL	36609	11.400	11.400	5/1/2032	75650.00	6/1/2002	SFR	743.39	75600.34	75575.15	85.000	85.000	6.25	5/1/2004	11.4000	17.4000	OWNER-OCC	89,000.00	B-	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	482	1	6 MO LIBOR	6	Group I	N
4381488	44535353	SHEPHERD	2194 DANTE	OAK PARK	MI	48237	11.400	11.400	6/1/2032	64000.00	7/1/2002	SFR	628.91	63979.09	63957.98	80.000	80.000	6.75	6/1/2004	11.4000	17.4000	OWNER-OCC	80,000.00	C	FULL	360	358		REFIN-NO CASHO	7/1/2002	1	1	6	475	1	6 MO LIBOR	6	Group I	N
4381729	44546336	HAUGEN	2239 E WRIGHT AVE	TACOMA	WA	98404	11.400	11.400	6/1/2032	71500.00	7/1/2002	SFR	702.61	71476.64	71453.06	65.000	65.000	6.75	7/1/2004	11.4000	17.4000	OWNER-OCC	110,000.00	C	FULL	360	358	110000	PURCHASE	7/1/2002	1	1	6	—	1	6 MO LIBOR	6	Group I	N
4385597	44557270	RHODES	29 LEFFING WELL DRIVE	ORWELL	OH	44076	11.400	11.400	6/1/2032	93750.00	7/1/2002	SFR	921.26	93719.37	93688.44	75.000	75.000	6.75	7/1/2004	11.4000	17.4000	OWNER-OCC	125,000.00	C	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	475	1	6 MO LIBOR	6	Group I	N
4387080	44530004	GRANITTO	3939 NW 1ST DRIVE	DEERFIELD BEACH	FL	33442	11.400	11.400	6/1/2032	110500.00	7/1/2002	PUD	1085.85	110463.90	110427.46	61.389	61.390	6.75	7/1/2004	11.4000	17.4000	OWNER-OCC	180,000.00	D	FULL	360	358		REFIN-NO CASHO	7/1/2002	1	1	6	547	1	6 MO LIBOR	6	Group I	N
4387794	44536837	GUTIERREZ	15051 FERN RIDGE RD SE	STAYTON	OR	97383	11.400	11.400	6/1/2032	188700.00	7/1/2002	SFR	1854.3	188638.35	188576.11	82.043	82.040	6.25	7/1/2004	11.4000	17.4000	OWNER-OCC	230,000.00	B-	FULL	360	358		REFIN-NO CASHO	7/1/2002	1	1	6	—	1	6 MO LIBOR	6	Group I	N
4388567	44549608	HUDSON	742 CHENEY AVENUE	MARION	OH	43302	11.400	11.400	6/1/2032	66300.00	7/1/2002	SFR	651.51	66278.34	66256.47	85.000	85.000	6.25	7/1/2004	11.4000	17.4000	OWNER-OCC	78,000.00	B-	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	461	1	6 MO LIBOR	6	Group I	N
4388674	44520831	FORLENZA	3401 E 115TH DRIVE	THORNTON	CO	80233	11.400	11.400	5/1/2032	191000.00	6/1/2002	SFR	1876.9	190873.69	190810.29	79.583	79.580	6.75	5/1/2004	11.4000	17.4000	OWNER-OCC	240,000.00	C	FULL	360	357		REFIN-NO CASHO	7/1/2002	1	1	6	554	1	6 MO LIBOR	6	Group I	N
4386708	44514859	COLE	10 W NEVADA AVENUE	GLENDALE HEIGHTS	IL	60139	11.400	11.400	5/1/2032	144000.00	6/1/2002	SFR	1415.05	143905.45	143857.5	75.000	75.000	5.99	5/1/2004	11.4000	17.4000	OWNER-OCC	192,000.00	B	STATED	360	357	192000	PURCHASE	7/1/2002	1	1	6	459	1	6 MO LIBOR	6	Group I	N
4388930	44528243	DELEON	1481 E 84TH AVE	DENVER	CO	80229	11.400	11.400	6/1/2032	150400.00	7/1/2002	SFR	1477.94	150350.86	150301.25	80.000	80.000	6.75	7/1/2004	11.4000	17.4000	OWNER-OCC	188,000.00	C	FULL	360	358		REFIN-NO CASHO	7/1/2002	1	1	6	450	1	6 MO LIBOR	6	Group I	N
4389102	44528271	GERGEN	3351 39TH AVENUE SOUTH	MINNEAPOLIS	MN	55406	11.400	11.400	6/1/2032	120000.00	7/1/2002	SFR	1179.21	119960.79	119921.21	75.000	75.000	6.75	7/1/2004	11.4000	17.4000	OWNER-OCC	160,000.00	C	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	485	1	6 MO LIBOR	6	Group I	N
4389430	44549624	WEBBE	8232 NW 8 PLACE UNIT 4	PLANTATION	FL	33324	11.400	11.400	6/1/2032	84000.00	7/1/2002	CONDO	825.45	83972.55	83944.84	80.000	80.000	6.75	7/1/2004	11.4000	17.4000	OWNER-OCC	105,000.00	C	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	482	1	6 MO LIBOR	6	Group I	N
4389647	44526549	BALL	4812 AVENUE N	BIRMINGHAM	AL	35208	11.400	11.400	6/1/2032	42500.00	7/1/2002	SFR	417.64	42500.00	42472.09	85.000	85.000	6.25	6/1/2004	11.4000	17.4000	OWNER-OCC	50,000.00	B-	FULL	360	358	50000	PURCHASE	6/1/2002	1	1	6	502	1	6 MO LIBOR	6	Group I	N
4390759	44528928	LEWIS	4309 ST ANDREWS	MIDLAND	TX	79707	11.400	11.400	6/1/2032	74000.00	7/1/2002	SFR	727.18	73975.82	73951.41	80.000	80.000	6.25	7/1/2004	11.4000	17.4000	OWNER-OCC	95,000.00	C	FULL	360	358	92500	PURCHASE	7/1/2002	1	1	6	584	1	6 MO LIBOR	6	Group I	N
4390795	44532000	BIGALA	698 EAST WILSON STREET	RIALTO	CA	92376	11.400	11.400	6/1/2032	118800.00	7/1/2002	SFR	1167.42	118761.18	118721.89	90.000	90.000	5.75	7/1/2004	11.4000	17.4000	OWNER-OCC	132,000.00	A-	FULL	360	358	132000	PURCHASE	7/1/2002	1	1	6	527	1	6 MO LIBOR	6	Group I	N
4391254	44538775	GILBERT	7791 SHERWOOD BLVD	LOS MOLINOS	CA	96055	11.400	11.400	6/1/2032	54315.00	7/1/2002	SFR	533.74	54298.06	54272.08	85.000	85.000	6.25	7/1/2004	11.4000	17.4000	OWNER-OCC	64,000.00	B-	FULL	360	358	63900	PURCHASE	7/1/2002	1	1	6	484	1	6 MO LIBOR	6	Group I	N
4393403	44552578	RIDDLE	225 WEISENBERGER DRIVE	HOUSTON	TX	77022	11.400	11.400	6/1/2032	48875.00	7/1/2002	SFR	480.28	48859.03	48842.91	85.000	85.000	6.25	7/1/2004	11.4000	17.4000	OWNER-OCC	63,000.00	B-	FULL	360	358	57500	PURCHASE	7/1/2002	1	1	6	521	1	6 MO LIBOR	6	Group I	N
4393909	44537403	KIMBALL	3104 W PUMA ROAD	MARANA	AZ	85653	11.400	11.400	6/1/2032	91800.00	7/1/2002	MANUMOBL	902.09	91770.28	91729.89	85.000	85.000	6.25	7/1/2004	11.4000	17.4000	OWNER-OCC	108,000.00	B-	FULL	360	358		REFIN-NO CASHO	7/1/2002	1	1	6	510	1	6 MO LIBOR	6	Group I	N
4394144	44518577	DOWNS	2814 MARTIN LANE	RAPID CITY	SD	57703	11.400	11.400	6/1/2032	95837.00	7/1/2002	SFR	941.77	95805.66	95774.06	85.000	85.000	6.25	6/1/2004	11.4000	17.4000	OWNER-OCC	113,000.00	B-	FULL	360	358	112750	PURCHASE	7/1/2002	1	1	6	496	1	6 MO LIBOR	6	Group I	N
4394821	44547172	HAYES	7852 TAYLOR CIRCLE	RIVERDALE	GA	30274	11.400	11.400	6/1/2032	86615.00	7/1/2002	SFR	851.14	86586.70	86558.13	85.000	85.000	6.25	7/1/2005	11.4000	17.4000	OWNER-OCC	101,900.00	B-	FULL	360	358		REFIN-NO CASHO	7/1/2002	3	1	6	497	1	6 MO LIBOR	6	Group I	N
4395703	44530392	STAIGER	818 W 2025 SOUTH	WOODS CROSS	UT	84087	11.400	11.400	6/1/2032	123200.00	7/1/2002	SFR	1210.65	123159.75	123119.12	80.000	80.000	5.75	7/1/2004	11.4000	17.4000	OWNER-OCC	154,000.00	A-	STATED	360	358	154000	PURCHASE	7/1/2002	1	1	6	489	1	6 MO LIBOR	6	Group I	N
4396693	44548756	LAMBERT	423 ASHWOOD CT	MANTECA	CA	95336	11.400	11.400	6/1/2032	158500.00	7/1/2002	SFR	1557.53	158448.22	158395.95	44.894	44.890	6.75	7/1/2004	11.4000	17.4000	OWNER-OCC	345,000.00	D	FULL	360	358		REFIN-NO CASHO	7/1/2002	1	1	6	534	1	6 MO LIBOR	6	Group I	N
4396841	44532234	CHAVEZ	553 HORADO CT	RIO RICO	AZ	85648	11.400	11.400	6/1/2032	81175.00	7/1/2002	SFR	797.69	81148.47	81121.68	85.000	85.000	6.25	7/1/2004	11.4000	17.4000	OWNER-OCC	95,500.00	B-	FULL	360	358	95500	PURCHASE	7/1/2002	1	1	6	518	1	6 MO LIBOR	6	Group I	N
4397787	44547230	TAYLOR	1003 SENTINEL DRIVE	INDIAN TRAIL	NC	28079	11.400	11.400	6/1/2032	187862.00	7/1/2002	PUD	1846.07	187650.67	187587.23	85.000	85.000	5.99	7/1/2004	11.4000	17.4000	OWNER-OCC	225,000.00	B	FULL	360	358	221014	PURCHASE	7/1/2002	1	1	6	565	1	6 MO LIBOR	6	Group I	N
4398044	44537116	REYNA	120 GOLDEN EYE COVE	SAN MARCOS	TX	78666	11.400	11.400	6/1/2032	86700.00	7/1/2002	MANUMOBL	851.98	86671.67	86643.07	85.000	85.000	6.75	7/1/2004	11.4000	17.4000	OWNER-OCC	102,000.00	B-	FULL	360	358	102000	PURCHASE	7/1/2002	1	1	6	508	1	6 MO LIBOR	6	Group I	N
4398053	44547248	SALAZAR	3729 REDDING ST	OAKLAND	CA	94619	11.400	11.400	6/1/2032	157625.00	7/1/2002	SFR	1548.94	157573.44	157521.45	65.000	65.000	6.75	7/1/2004	11.4000	17.4000	OWNER-OCC	242,500.00	D	FULL	360	358		REFIN-NO CASHO	7/1/2002	1	1	6	530	1	6 MO LIBOR	6	Group I	N
4398168	44530054	FRALEY	4707 W BAY VISTA AVENUE	TAMPA	FL	33611	11.400	11.400	6/1/2032	110415.00	7/1/2002	SFR	1085.02	110379.82	110342.5	85.000	85.000	6.25	7/1/2005	11.4000	17.4000	OWNER-OCC	135,000.00	B-	FULL	360	358	129900	PURCHASE	7/1/2002	3	1	6	539	1	6 MO LIBOR	6	Group I	N
4400032	44544906	MOFFETT	8611 ROSE GARDEN DR	HOUSTON	TX	77083	11.400	11.400	6/1/2032	114750.00	7/1/2002	SFR	1127.62	114750.00	114674.65	85.000	85.000	6.25	7/1/2004	11.4000	17.4000	OWNER-OCC	143,500.00	B-	FULL	360	358	135000	PURCHASE	6/1/2002	1	1	6	508	1	6 MO LIBOR	6	Group I	N
4400123	44541156	SMITH	538 WOODCREEK CIR	MCQUEENEY	TX	78123	11.300	11.400	6/1/2032	42000.00	7/1/2002	MANUMOBL	412.73	41986.28	41972.43	70.000	70.000	6.75	6/1/2004	11.3000	17.3000	OWNER-OCC	60,000.00	C	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	631	1	6 MO LIBOR	6	Group I	N
4400354	44535373	VARELA	3024 MARYS LANE	FORT WORTH	TX	76116	11.400	11.400	6/1/2032	64557.00	7/1/2002	SFR	634.39	64535.90	64514.6	84.999	85.000	5.75	7/1/2005	11.4000	17.4000	OWNER-OCC	82,000.00	A-	FULL	360	358	75950	PURCHASE	7/1/2002	3	1	6	498	1	6 MO LIBOR	6	Group I	N
4402301	44539614	WILLIAMS	7106 CHANDLER DR	SACRAMENTO	CA	95828	11.400	11.400	6/1/2032	59500.00	7/1/2002	PUD	584.69	59480.56	59460.94	85.000	85.000	6.25	7/1/2004	11.4000	17.4000	OWNER-OCC	70,000.00	B-	FULL	360	358		REFIN-NO CASHO	7/1/2002	1	1	6	463	1	6 MO LIBOR	6	Group I	N
4402548	44539179	FLOWERS	110 E WALNUT STREET	MILTON	IN	47357	11.400	11.400	6/1/2032	55250.00	7/1/2002	SFR	542.93	55231.88	55213.65	85.000	85.000	6.25	7/1/2004	11.4000	17.4000	OWNER-OCC	65,000.00	B-	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	463	1	6 MO LIBOR	6	Group I	N
4403491	44543064	INGLE	7064 MEADOW CREEK DRIVE	VALE	NC	28168	11.400	11.400	6/1/2032	44000.00	7/1/2002	MANUMOBL	432.38	43985.62	43971.1	51.765	51.760	6.75	7/1/2004	11.4000	17.4000	OWNER-OCC	85,000.00	D	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	551	1	6 MO LIBOR	6	Group I	N
4403747	44547438	CAMPOS	387 DUBOIS AVE	SACRAMENTO	CA	95838	11.400	11.400	6/1/2032	101150.00	7/1/2002	SFR	993.97	101116.96	101083.8	85.000	85.000	6.25	7/1/2004	11.4000	17.4000	OWNER-OCC	119,000.00	B-	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	484	1	6 MO LIBOR	6	Group I	N
4403899	44547742	JONES	5664 ALLEN GRAY ROAD	FARMVILLE	NC	27828	11.400	11.400	7/1/2032	69600.00	8/1/2002	MANUMOBL	683.94	69600.00	69577.28	80.000	80.000	6.75	8/1/2004	11.4000	17.4000	OWNER-OCC	88,000.00	C	FULL	360	359	87000	PURCHASE	7/1/2002	1	1	6	573	1	6 MO LIBOR	6	Group I	N
4406847	44541636	THOMAS	6419 N 48TH STREET	TAMPA	FL	33610	11.400	11.400	6/1/2032	72250.00	7/1/2002	SFR	709.98	72226.40	72202.57	85.000	85.000	6.25	7/1/2005	11.4000	17.4000	OWNER-OCC	85,000.00	B	FULL	360	358		REFIN-NO CASHO	7/1/2002	3	1	6	509	1	6 MO LIBOR	6	Group I	N
4408900	44541176	OSBORNE	1502 QUAIL MEADOWS	KEMPNER	TX	76539	11.400	11.400	6/1/2032	72000.00	7/1/2002	MANUMOBL	707.52	71976.48	71952.74	75.000	75.000	6.25	7/1/2004	11.4000	17.4000	OWNER-OCC	100,000.00	B-	FULL	360	358	96000	PURCHASE	7/1/2002	1	1	6	489	1	6 MO LIBOR	6	Group I	N
4410031	44537528	ANDERSON	252 JOYCE STREET	PRATTVILLE	AL	36066	11.400	11.400	6/1/2032	58500.00	7/1/2002	SFR	574.87	58480.89	58461.58	90.000	90.000					OWNER-OCC	65,000.00	A-	FULL	360	358		REFIN-CASH OUT	7/1/2002	0	0	0	489	1		0	Group I	N
4410775	44545218	DUDLEY	3313 E 32ND	KANSAS CITY	MO	64130	11.400	11.400	6/1/2032	32000.00	7/1/2002	SFR	314.46	32000.00	31978.98	80.000	80.000	6.25	7/1/2004	11.4000	17.4000	OWNER-OCC	45,000.00	B-	FULL	360	358	40000	PURCHASE	6/1/2002	1	1	6	—	1	6 MO LIBOR	6	Group I	N
4413948	44547800	MORRIS	26126 N MOONEY BLVD	TULARE	CA	93274	11.400	11.400	6/1/2032	115470.00	7/1/2002	SFR	1134.69	115432.28	115394.2	90.000	90.000	5.75	7/1/2004	11.4000	17.4000	OWNER-OCC	135,000.00	A-	FULL	360	358	128300	PURCHASE	7/1/2002	1	1	6	578	1	6 MO LIBOR	6	Group I	N
4415548	44546003	INMAN	134 MELTON STREET	HENRIETTA	NC	28043	11.400	11.400	7/1/2032	31500.00	8/1/2002	SFR	309.55	31500.00	31469.7	57.273	57.270	6.25	8/1/2004	11.4000	17.4000	OWNER-OCC	55,000.00	B-	FULL	360	359		REFIN-CASH OUT	7/1/2002	1	1	6	508	1	6 MO LIBOR	6	Group I	N
4416992	44545437	MOORE	1518 VANCOUVER DRIVE	CHARLOTTE	NC	28213	11.400	11.400	6/1/2032	80000.00	7/1/2002	SFR	786.14	79973.86	79947.47	80.000	80.000	6.25	7/1/2004	11.4000	17.4000	OWNER-OCC	110,500.00	B-	FULL	360	358	100000	PURCHASE	7/1/2002	1	1	6	487	1	6 MO LIBOR	6	Group I	N
4418578	44550432	HOVER	4610 LEBANON ST.	CINCINNATI	OH	45216	11.400	11.400	6/1/2032	71825.00	7/1/2002	SFR	705.81	71825.00	71777.85	85.000	85.000	6.25	7/1/2004	11.4000	17.4000	OWNER-OCC	84,500.00	B-	FULL	360	358		REFIN-NO CASHO	6/1/2002	1	1	6	452	1	6 MO LIBOR	6	Group I	N
4420723	44541851	SKINNER	15227 PEBBLE COVE	SAN ANTONIO	TX	78232	11.400	11.400	6/1/2032	127500.00	7/1/2002	PUD	1252.91	127458.34	127416.26	85.000	85.000	6.25	7/1/2004	11.4000	17.4000	OWNER-OCC	155,000.00	B-	FULL	360	358	150000	PURCHASE	7/1/2002	1	1	6	561	1	6 MO LIBOR	6	Group I	N
4421525	44553457	ANGLEY	511 SARAH COURT	MECHANICSBURG	PA	17055	11.400	11.400	6/1/2017	185500.00	7/1/2002	SFR	2155.22	185500.00	184710.33	70.000	70.000					OWNER-OCC	265,000.00	B-	STATED	180	178		REFIN-CASH OUT	4/1/2002	0	0	0	539	1		0	Group I	N
4423438	44542009	DARBY	4111 CHASEWICK CR	HOUSTON	TX	77014	11.400	11.400	6/1/2032	104000.00	7/1/2002	SFR	1021.98	103965.17	103930.06	77.037	77.040	5.75	7/1/2004	11.4000	17.4000	OWNER-OCC	135,000.00	A-	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	517	1	6 MO LIBOR	6	Group I	N
4423034	44535841	MILES	1161 ACACIA AVENUE	SACRAMENTO	CA	95815	11.400	11.400	6/1/2032	87300.00	7/1/2002	2-4 UNITS	857.87	87271.48	87242.69	90.000	90.000	5.75	7/1/2004	11.4000	17.4000	OWNER-OCC	97,000.00	A-	FULL	360	358	97000	PURCHASE	7/1/2002	1	1	6	588	1	6 MO LIBOR	6	Group I	N
4427134	44545434	VIDAL	1794 E 8045 S	SANDY	UT	84092	11.400	11.400	6/1/2032	186400.00	7/1/2002	SFR	1831.7	186339.10	186277.62	80.000	80.000	5.99	7/1/2004	11.4000	17.4000	OWNER-OCC	233,000.00	B	FULL	360	358		REFIN-NO CASHO	7/1/2002	1	1	6	466	1	6 MO LIBOR	6	Group I	N
4427191	44554046	MAYES	24906 VIREO	HOCKLEY	TX	77447	11.400	11.400	6/1/2032	76000.00	7/1/2002	MANUMOBL	746.83	75975.17	75950.1	80.000	80.000	6.25	7/1/2004	11.4000	17.4000	OWNER-OCC	102,000.00	B-	FULL	360	358	95000	PURCHASE	7/1/2002	1	1	6	544	1	6 MO LIBOR	6	Group I	N
4428092	44545887	TIMMERMAN	319 PROSPECT	WATERLOO	IA	50702	11.400	11.400	6/1/2032	118400.00	7/1/2002	SFR	1163.40	118361.32	118322.27	80.000	80.000	6.25	7/1/2004	11.4000	17.4000	OWNER-OCC	148,000.00	B-	FULL	360	358	148000	PURCHASE	7/1/2002	1	1	6	—	1	6 MO LIBOR	6	Group I	N
4429510	44547782	MARTENEY	343 N MAIN STREET	CARLINGTON	OH	43315	11.400	11.400	7/1/2032	102000.00	8/1/2002	SFR	1002.33	102000.00	101966.67	85.000	85.000	6.25	8/1/2004	11.4000	17.4000	OWNER-OCC	120,000.00	B-	FULL	360	359		REFIN-CASH OUT	7/1/2002	1	1	6	518	1	6 MO LIBOR	6	Group I	N
4430957	44544644	DAMPHIER	2634 HWY 2 WEST	KALISPELL	MT	59901	11.400	11.400	6/1/2032	86200.00	7/1/2002	MANUMOBL	847.07	86171.83	86143.39	84.510	84.510	6.25	7/1/2005	11.4000	17.4000	OWNER-OCC	102,000.00	B-	FULL	360	358		REFIN-NO CASHO	7/1/2002	3	1	6	509	1	6 MO LIBOR	6	Group I	N
4431292	44540932	SANCHEZ	3617 OLGA AVENUE	MCALLEN	TX	78501	11.400	11.400	6/1/2032	58823.00	7/1/2002	SFR	578.06	58782.49	58767.44	84.440	84.440	6	7/1/2004	11.4000	17.4000	OWNER-OCC	69,500.00	B	FULL	360	358		REFIN-NO CASHO	6/1/2002	1	1	6	546	1	6 MO LIBOR	6	Group I	N
4432381	44534333	BRADLEY	15022 27 1/2 MILE ROAD	ALBION	MI	49224	11.400	11.400	6/1/2032	78750.00	7/1/2002	SFR	773.86	78724.27	78698.29	74.643	74.640	6.75	7/1/2004	11.4000	17.4000	OWNER-OCC	105,500.00	C	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	497	1	6 MO LIBOR	6	Group I	N
4432462	44534945	LESSINGER	3170 HOLIDAY SPRINGS BLVD #108	MARGATE	FL	33063	11.400	11.400	6/1/2032	32940.00	7/1/2002	CONDO	323.69	[illegible]	32930.36	80.000	80.000	6.25	7/1/2004	11.4000	17.4000	OWNER-OCC	41,500.00	B-	FULL	360	358	41200	PURCHASE	7/1/2002	1	1	6	508	1	6 MO LIBOR	6	Group I	N
4432640	44545342	URCIOLI	166 BARKER ST	HARTFORD	CT	6114	11.400	11.400	6/1/2032	107800.00	7/1/2002	2-4 UNITS	1059.32	107729.23	[illegible]	70.000	70.000	6.25	7/1/2004	11.4000	17.4000	OWNER-OCC	154,000.00	B-	FULL	360	358		REFIN-NO CASHO	7/1/2002	1	1	6	475	1	6 MO LIBOR	6	Group I	N
4432685	44542840	NAGY	804 RAGSDALE COURT	NASHVILLE	TN	37214	11.400	11.400	6/1/2032	138000.00	6/1/2002	SFR	1356.43	137955.57	137910.72	86.250	86.250	5.99	6/1/2005	11.4000	17.4000	OWNER-OCC	160,000.00	A-	FULL	360	358		REFIN-NO CASHO	7/1/2002	1	1	6	485	1	6 MO LIBOR	6	Group I	N
4435630	44559458	BATES	1836 60TH AVENUE	SACRAMENTO	CA	95822	11.400	11.400	6/1/2032	117500.00	7/1/2002	SFR	1155.08	117462.44	117423.32	78.333	78.330	5.75	6/1/2004	11.4000	17.4000	OWNER-OCC	150,000.00	B-	FULL	360	358		REFIN-CASH OUT	6/1/2002	1	1	6	588	1	6 MO LIBOR	6	Group I	N
4436853	44567881	WOODEN	4106 LAC BIENVILLE DRIVE	HARVEY	LA	70058	11.400	11.400	6/1/2032	87600.00	6/1/2002	2-4 UNITS	859.08	87600.00	87568.11	71.803	71.800	6.25	7/1/2004	11.4000	17.4000	OWNER-OCC	122,000.00	B	STATED	360	359		REFIN-CASH OUT	7/1/2002	1	1	6	495	1	6 MO LIBOR	6	Group I	N
4440269	44543679	MONTELEONE	1416 NW 93RD AVENUE 204	PEMBROKE PINES	FL	33024	11.400	11.400	7/1/2032	78200.00	6/1/2002	CONDO	768.45	78200.00	78174.45	84.954	84.950	5.99	7/1/2004	11.4000	17.4000	OWNER-OCC	99,000.00	B-	FULL	360	358	92050	PURCHASE	7/1/2002	1	1	6	491	1	6 MO LIBOR	6	Group I	N
4442360	44555266	HOUGHTON	672 S OREGON ST	BELGRADE	MT	59714	11.400	11.400	7/1/2032	127800.00	7/1/2002	SFR	1255.86	127758.34	127716.08	90.000	90.000	6.25	6/1/2004	11.4000	17.4000	OWNER-OCC	142,000.00	A-	FULL	360	358		REFIN-CASH OUT	6/1/2002	1	1	6	565	1	6 MO LIBOR	6	Group I	N
4443735	44567800	MARCUS	7017 COURTLY RD	WOODBURY	MN	55125	11.400	11.400	7/1/2032	145600.00	8/1/2002	SFR	1430.77	145600.00	145552.43	80.000	80.000	6.25	7/1/2004	11.4000	17.4000	OWNER-OCC	182,000.00	B-	FULL	360	359		REFIN-CASH OUT	7/1/2002	1	1	6	434	1	6 MO LIBOR	6	Group I	N
4444899	44545760	MCHEW	324 PICKELS FORD ROAD	ST CLAIR	MO	63077	11.400	11.400	7/1/2032	89600.00	8/1/2002	SFR	880.48	89600.00	89570.72	80.000	80.000	5.75	6/1/2004	11.4000	17.4000	OWNER-OCC	112,000.00	B-	FULL	360	359		REFIN-CASH OUT	7/1/2002	1	1	6	472	1	6 MO LIBOR	6	Group I	N
4458300	44567352	MALONEY	4402 PRATT STREET	OMAHA	NE	68111	11.400	11.400	7/1/2032	45900.00	8/1/2002	SFR	451.05	45900.00	45883	85.000	85.000	5.75	6/1/2004	11.4000	17.4000	OWNER-OCC	54,000.00	A-	FULL	360	353	54000	PURCHASE	7/1/2002	1	1	6	528	1	6 MO LIBOR	6	Group I	N
9912130	44771874	LOVERNICH	20485 SKY RIDGE ROAD	DESERT HOT SPRINGS	CA	92241	11.400	11.400	11/1/2031	50000.00	12/1/2001	MANUMOBL	491.34	48399.36	48377.31	69.930	69.930	6.75	11/1/2003	11.4000	17.4000	OWNER-OCC	72,000.00	C	FULL	360	351	71500	PURCHASE	7/1/2002	1	1	6	496	1	6 MO LIBOR	6	Group I	N

LONG BEACH MORTGAGE LOAN TRUST 2002-3

Group I

Closing Date

				CITY	STATE	ZIP				
4293395	44540169	BURKHALTER	334 MUSSEL WHITE RD	CALLAHAN	FL	32011	11.450	11.450	6/1/2032	70550.00
4402881	44547404	RAGAN	8284 CHARLIN PARKWAY	ORLANDO	FL	32822	11.450	11.450	6/1/2032	29000.00
4343414	44531101	JOHNSON	19913 LAUDER	DETROIT	MI	48235	11.490	11.490	6/1/2032	104000.00
4439254	44567774	JACKSON	4132 W 255TH STREET	WELLSVILLE	KS	66092	11.490	11.490	7/1/2032	110250.00
4310626	44548568	KENDALL	2720 ROBINS STREET	ENDWELL	NY	13760	11.500	11.500	6/1/2017	11700.00
4401352	44541209	CRAIG	3933 MCMILLAN STREET	CHARLOTTE	NC	28205	11.500	11.500	6/1/2032	83300.00
4402934	44537314	HART, JR.	545 S POPLAR LANE	GRANTSVILLE	UT	84029	11.500	11.500	6/1/2032	161366.00
4403929	44533800	PITCHFORD	6850 TANSY COURT	ANTELOPE	CA	95843	11.500	11.500	6/1/2032	179400.00
4417622	44550229	STRIDER	2707 GENESSE DR	ROCKLIN	CA	95765	11.500	11.500	6/1/2032	238948.00
4418463	44541645	HANDLEY	4715 BOWIE DRIVE	MIDLAND	TX	79703	11.500	11.500	6/1/2032	38125.00
4421921	44541969	MICKLONIS	8606 CITTA CIRLCE	BELLEVUE	NE	68147	11.500	11.500	6/1/2032	84000.00
4428041	44539989	GREEN	7898 CYD DRIVE	DENVER	CO	80221	11.500	11.500	6/1/2032	151200.00
4440053	44553076	COLE	2311 GOLDEN ROAD	RICHMOND	VA	23230	11.500	11.500	6/1/2032	77350.00
4445281	44565464	JONES	3922 WATER OAK	ZACHARY	LA	70791	11.500	11.500	6/1/2032	140310.00
4452744	44563378	EDMOND	7509 AUTUMN PARK	SAN ANTONIO	TX	78249	11.500	11.500	6/1/2032	84800.00
4453569	44561185	BRADFORD	2057 CHERRY AVENUE	ONTARIO	CA	91761	11.500	11.500	6/1/2032	152000.00
4478203	44568412	JONES	3640 LAKE SHORE DRIVE	RIVIERA BEACH	FL	33404	11.500	11.500	7/1/2032	120000.00
4297785	44508406	ROBINOS	4607 CALLE DE CASITAS	OCEANSIDE	CA	92057	11.525	11.525	5/1/2032	132000.00
4381539	44567592	KARELS	7413 162ND AVE	FOREST LAKE	MN	55025	11.525	11.525	6/1/2032	144000.00
4303984	44508534	SANCHEZ	1198 NORTHWEST 36TH STREE	SAN ANTONIO	TX	78228	11.550	11.550	5/1/2022	45500.00
4334834	44505332	GONSALVEZ	3005 FRANKLIN AVENUE	EDINBURG	TX	78539	11.550	11.550	6/1/2032	80000.00
4338525	44517381	MORENO	6103 PROSPECT AVE	DALLAS	TX	75214	11.550	11.550	5/1/2032	70000.00
4379103	44532362	MCCLELLAND	3744 Y STREET	SACRAMENTO	CA	95817	11.550	11.550	6/1/2032	131250.00
4402988	44557068	CURVEY	3827 YELLOWSTONE AVE	HOUSTON	TX	77021	11.550	11.550	6/1/2032	52000.00
4364799	44521948	KAAEKUAHIWI	515 E ROLLY STREET	HENDERSON	NV	89015	11.600	11.600	5/1/2032	102000.00
4393864	44522187	SERRANO	205 207 MOUNT TRAVER DRIVE	LEADVILLE	CO	80461	11.640	11.640	6/1/2032	60750.00
4187290	44462348	SHERROD	14300 SW 271ST TERRACE	NARANJA	FL	33032	11.650	11.650	4/1/2032	68000.00
4231090	44440329	MONTOYA	26 LUNETTE AVE	FOOTHILL RANCH	CA	92610	11.650	11.650	4/1/2032	284750.00
4251155	44472769	HAWKINS	9311 MEYERS RD	DETROIT	MI	48228	11.650	11.650	5/1/2032	60000.00
4282313	44530080	SEEMANN	1755 UNION STREET SW	WARREN	OH	44485	11.650	11.650	6/1/2032	36550.00
4284444	44501393	MATTHEWS	1129 MAGNOLIA STREET	INKSTER	MI	48141	11.650	11.650	5/1/2032	76500.00
4284918	44515369	NOWAK JR	4633 SHELBYVILLE ROAD	INDIANAPOLIS	IN	46237	11.650	11.650	5/1/2032	94400.00
4289706	44504258	CHANT	2823 ROUTE 43 & 66	SAND LAKE	NY	12018	11.650	11.650	5/1/2032	60800.00
4293973	44528925	HELMEY	2332 HIGHWAY 119 SOUTH	GUYTON	GA	31312	11.650	11.650	6/1/2032	55800.00
4294823	44504363	HAIRSTON	501 ELEVENTH STREET	GOLDSBORO	NC	27530	11.650	11.650	5/1/2032	45600.00
4295333	44515419	REED	118 BALDPATE ROAD	BLOOMINGDALE	GA	31302	11.650	11.650	5/1/2032	65711.00
4295796	44301492	ROBINSON	1969 GOSHEN VALLEY ROAD	CHURCH HILL	TN	37642	11.650	11.650	5/1/2032	75200.00
4298485	44523043	FARRAR	RTE 5 BOX 827	APPOMATTOX	VA	24522	11.650	11.650	6/1/2032	37500.00
4300174	44534147	FLETCHER	2139 PREUSS ROAD, 4D	COLORADO SPRINGS	CO	80906	11.650	11.650	6/1/2032	81625.00
4304798	44508604	WAGNER	2225 HIDDEN LAKE DR #3301	NAPLES	FL	34112	11.650	11.650	5/1/2032	148500.00
4305090	44540201	CAMPBELL	520 POPLAR STREET	STATESVILLE	NC	28677	11.650	11.650	6/1/2032	84500.00
4306775	44501866	WALTERS	LOT 6 REED HILL ROAD	GLEN	NY	12040	11.650	11.650	5/1/2032	65600.00
4308522	44501708	SMITH	3006 MEADOWS LN	MEMPHIS	TN	38118	11.650	11.650	5/1/2032	84000.00
4309698	44504544	CHERRY	1652 MEMORIAL DRIVE	ROCK HILL	SC	29730	11.650	11.650	5/1/2032	44200.00
4309878	44508706	PORTIERI	60 RICHMOND AVENUE	LEE	MA	1238	11.650	11.650	6/1/2032	136850.00
4309920	44556470	BURNS	22811 RIVER BIRCH DRIVE	TOMBALL	TX	77375	11.650	11.650	6/1/2032	91375.00
4310520	44508794	CHRISTNER	2062 PALO ALTO	HYNDMAN	PA	15545	11.650	11.650	5/1/2032	54750.00
4311205	44518817	TAYLOR	206 SOUTH 3RD ST	GRANDVIEW	TX	76050	11.650	11.650	5/1/2032	38150.00
4317093	44508830	MORGAN	420 MURPHY ROAD	LACEY'S SPRING	AL	35754	11.650	11.650	5/1/2032	52275.00
4317614	44556312	POWELL	208 S LLYOD STREET	SUFFOLK	VA	23434	11.650	11.650	6/1/2032	53400.00
4319780	44501880	LERMA	1861 SOUTH 42ND STREET	SAN DIEGO	CA	92113	11.650	11.650	5/1/2032	144075.00
4320453	44501848	PIZARRO	3 ROCK ROAD	HYDE PARK	MA	2136	11.650	11.650	5/1/2032	100000.00
4322179	44509255	MORRIS	342 CABALLOS COURT	OAKDALE	CA	95361	11.650	11.650	5/1/2032	136000.00
4322325	44536175	SOTELO	215 MERSELIS AVENUE	CLIFTON	NJ	7011	11.650	11.650	6/1/2032	342000.00
4323325	44509313	FERGUSON	2318 DARWIN STREET	SACRAMENTO	CA	95825	11.650	11.650	5/1/2032	117000.00
4323894	44504835	RODRIGUEZ	4326 WEST NORTH STREET	TAMPA	FL	33614	11.650	11.650	5/1/2017	58500.00
4324135	44509347	MANKE	6298 39TH AVE NORTH	SAINT PETERSBURG	FL	33709	11.650	11.650	5/1/2032	107200.00
4324620	44508354	HARRIS	72 WINGATE AVENUE	WARWICK	RI	2889	11.650	11.650	5/1/2032	108000.00
4325213	44517283	STEVENS	11179 TRINITY RIVER DR	RANCHO CORDOVA	CA	95670	11.650	11.650	5/1/2032	143000.00
4325502	44544047	HARTLEY, III	2608 IOWA AVENUE	KENNER	LA	70062	11.650	11.650	6/1/2032	84250.00
4326023	44534386	KING	4316 BROOKDALE DRIVE	MIDLAND	TX	79703	11.650	11.650	6/1/2032	38250.00
4331534	44503212	GONSALVES	1618 W 3300 SOUTH E	WEST VALLEY CITY	UT	84119	11.650	11.650	5/1/2032	109600.00
4332126	44530982	SIMON	3819 EVERGREEN TRAIL	PETOSKEY	MI	49770	11.650	11.650	6/1/2032	68000.00
4334942	44563674	DAWSON	974 VILLAGE CIRCLE	OAKLAND	CA	94607	11.650	11.650	6/1/2032	171000.00
4337531	44517415	DAVIS	3863 BRANCH DR SW	ATLANTA	GA	30331	11.650	11.650	5/1/2032	80750.00
4338034	44519593	SAMPSON	103 GROVE STREET SE	MAPLETON	MN	56065	11.650	11.650	4/1/2032	81405.00
4338788	44510246	RANDON	78 ROBBLEE AVENUE	SAN FRANCISCO	CA	94134	11.650	11.650	5/1/2032	276250.00
4340834	44505434	MENEFEE	8883 LA MARGARITA WAY	SACRAMENTO	CA	95828	11.650	11.650	5/1/2032	155200.00
4340840	44510352	GEORGE	3325 ORCHESTRA PLACE	MODESTO	CA	95355	11.650	11.650	5/1/2032	163500.00
4342341	44502879	TALMADGE	1500 LORETTA AVENUE	COLUMBUS	OH	43211	11.650	11.650	5/1/2032	57800.00
4344172	44510667	JONES	204 N DARTMOUTH ST	KALAMAZOO	MI	49006	11.650	11.650	5/1/2032	77600.00
4346987	44503126	TORRES	22110 86TH AVE W	EDMONDS	WA	98026	11.650	11.650	5/1/2032	192000.00
4347233	44503153	WASHINGTON	3303 BIRD DRIVE	HOUSTON	TX	77014	11.650	11.650	5/1/2032	88400.00
4347893	44508145	COCKRELL	1124 KAY LANE	GREENWOOD	MS	38930	11.650	11.650	5/1/2032	65000.00
4348544	44511202	WHITE	1260 GLENFIELD DRIVE	SALISBURY	NC	28147	11.650	11.650	5/1/2032	106915.00
4355582	44536413	LINDSEY	341 N STONE STREET	DELAND	FL	32720	11.650	11.650	6/1/2032	64600.00
4356364	44511796	RASMUSSEN	5600 ECR 50	FT COLLINS	CO	80524	11.650	11.650	5/1/2032	100000.00
4356768	44522795	DAVIS	701 E IOWA ST	HAMMOND	LA	70403	11.650	11.650	6/1/2032	34850.00
4360673	44508539	CHESNUT	223 NEW HOPE MOUNTAIN RD	PELHAM	AL	35124	11.650	11.650	5/1/2032	69500.00
4360806	44512382	GAFFNEY	117 HICKORY ROAD	PUNXSUTAWNEY	PA	15767	11.650	11.650	5/1/2032	90400.00
4362943	44540508	JOHNSON SR	542 OAKDALE DR	CHELSEA	MI	48118	11.650	11.650	6/1/2032	156000.00
4363782	44518967	EAST	RT2 BOX 117A	SULPHUR SPRINGS	TX	75482	11.650	11.650	5/1/2032	228000.00
4364360	44527620	BAILEY	1303 FLAT SHOALS ROAD	COLLEGE PARK	GA	30349	11.650	11.650	5/1/2032	132600.00
4365524	44529378	WOODS	665 EAST AVENUE	AKRON	OH	44320	11.650	11.650	6/1/2032	60000.00
4365803	44536942	WILLIAMS	30929 33RD DRIVE NW	STANWOOD	WA	98292	11.650	11.650	6/1/2032	140000.00
4367296	44521698	DAVIS	122 LINCOLN STREET	WEST BRIDGEWATER	MA	2379	11.650	11.650	6/1/2032	126750.00
4367314	44547519	GHEE	441 BAY POINT CIRCLE	BRANDON	MS	39047	11.650	11.650	7/1/2032	172800.00
4368320	44527893	HAYNES	2103 WHIPPOORWILL LANE	WHITE HALL	AR	71602	11.650	11.650	6/1/2032	71200.00
4368379	44531408	KELLY	3781 SW 23 STREET	FORT LAUDERDALE	FL	33312	11.650	11.650	6/1/2032	144500.00
4369251	44513562	JOHNSON	6740 OZARK STREET	BATON ROUGE	LA	70805	11.650	11.650	5/1/2032	59415.00
4369823	44513648	ROTICH	7208 COULSON STREET N.E.	ALBUQUERQUE	NM	87109	11.650	11.650	5/1/2032	134300.00
4371589	44552263	GRAHAM	504 MORRIS STREET	LAURINBURG	NC	28352	11.650	11.650	6/1/2032	43350.00
4373312	44507358	POLLEY	522 S DRYDEN PLACE	ARLINGTON HEIGHTS	IL	60005	11.650	11.650	5/1/2032	168935.00
4375409	44533354	PEREZ	90 E FERDINAND STREET	TRACY	CA	95376	11.650	11.650	6/1/2032	340000.00
4377446	44524569	WELDRICK	3224 RIVER ROAD	LINCOLNTON	NC	28092	11.650	11.650	6/1/2032	90014.00
4378014	44544401	RICHARDS	1417 NW 20TH AVE	OCALA	FL	34475	11.650	11.650	6/1/2032	42500.00
4378675	44548727	WOODWORTH	4547 S JUNIPER	WICHITA	KS	67216	11.650	11.650	6/1/2032	29820.00
4378839	44521098	RIGGS	490 1/2 ZENOBIA STREET	GRAND JUNCTION	CO	81504	11.650	11.650	5/1/2032	38000.00
4379780	44536738	HAWKINS	3954 HALL DRIVE	SPRING HOPE	NC	27882	11.650	11.650	6/1/2032	73600.00
4380291	44569602	HEAD	11410 SPRING VILLA DRIVE	HOUSTON	TX	77070	11.650	11.650	6/1/2022	107550.00
4383578	44530635	BURTON	2526 ROCHELLE STREET	DURHAM	NC	27703	11.650	11.650	6/1/2032	70040.00
4384004	44540763	JONES	1147 SHARPS LOT ROAD	SWANSEA	MA	2777	11.650	11.650	6/1/2032	191250.00
4384350	44528149	BRAATEN	1130 E LAWSON DR	APACHE JUNCTION	AZ	85220	11.650	11.650	6/1/2032	85000.00
4385571	44528198	JONES	3139 WHIRLAWAY ROAD	DALLAS	TX	75229	11.650	11.650	6/1/2032	167000.00
4385821	44538650	RODRIGUEZ	310 DOWNSHIRE DR IVE	SAN ANTONIO	TX	78216	11.650	11.650	6/1/2032	96050.00
4385787	44523971	BERKLEY	348 PERSHING DR	LAS VEGAS	NV	89107	11.650	11.650	5/1/2032	81375.00
4388561	44544581	MADDOX	61154 TAPADERA ST	BEND	OR	97702	11.650	11.650	6/1/2032	67750.00
4389912	44552545	BEAUDIN	1639 LOCUST STREET	ROSAMOND	CA	93560	11.650	11.650	6/1/2032	79625.00
4390092	44533545	PACE	6818 PFOST DRIVE	PEYTON	CO	80831	11.650	11.650	6/1/2032	180000.00
4390712	44530184	HENNESSEY	603 S STATE ROAD 7 W-2D	MARGATE	FL	33068	11.650	11.650	6/1/2032	43700.00
4390844	44514925	JARAMILLO	928 E 7TH STREET	PUEBLO	CO	81001	11.650	11.650	5/1/2032	63000.00
4393237	44542876	EPSON	3704 44TH STREET	MERIDIAN	MS	39301	11.650	11.650	6/1/2032	53800.00
4394300	44530333	RAY	7087 WIRT STREET	OMAHA	NE	68104	11.650	11.650	6/1/2032	65450.00
4396529	44524713	DANIELS	143 W HWY H	HUMANSVILLE	MO	65674	11.650	11.650	6/1/2032	54400.00
4397071	44530475	JORDAN	6457 LITTLE PINE WAY	LAS VEGAS	NV	89108	11.650	11.650	6/1/2032	50000.00
4397600	44541100	VERMALEN	6179 MOUNT BAKER HIGHWAY	DEMING	WA	98244	11.650	11.650	6/1/2032	109600.00
4398137	44523811	WILFONG	9175 CHIPITA PARK RD	CASCADE	CO	80809	11.650	11.650	6/1/2032	126000.00
4398285	44535284	FISHER	505 RAYMOND ST	SOMERSET	WI	54025	11.650	11.650	6/1/2032	100300.00
4398384	44526747	ROTHSCHILD	1426 E 67TH STREET	TACOMA	WA	98404	11.650	11.650	6/1/2032	128675.00
4399739	44549614	PITTS	1032 PRINCE LANE	ROCK HILL	SC	29732	11.650	11.650	6/1/2032	100300.00
4400180	44537207	RUSSONELLO	6055 E WINDSOR AVENUE	SCOTTSDALE	AZ	85257	11.650	11.650	6/1/2032	97800.00
4403619	44543080	CRUMBLEY	158 DAISY WAY	NEWPORT	TN	37821	11.650	11.650	6/1/2032	72318.00
4406344	44547529	LEAL	1630 RAYBURN DRIVE	SAN ANTONIO	TX	78229	11.650	11.650	6/1/2032	40950.00
4406980	44563914	TISCHLER	12300 FORT CUMMINGS ROAD	RADIUM SPRINGS	NM	88054	11.650	11.650	6/1/2032	94950.00
4409349	44563949	FLEMING	25649 KARLY DRIVE	PICAYUNE	MS	39466	11.650	11.650	6/1/2032	64175.00
4409462	44545180	COSENS	350 RENA ST	ARCO	ID	83213	11.650	11.650	6/1/2032	51440.00
4418210	44537702	O'LOUGHLIN	1940 SW 71ST AVE	PORTLAND	OR	97225	11.650	11.650	6/1/2032	214200.00
4422083	44537884	ANDERSON	1104 LANCASTER AVE	FORT LUPTON	CO	80621	11.650	11.650	6/1/2032	135200.00
4422639	44553733	AHMED	5401 DECATUR STREET	ORLANDO	FL	32807	11.650	11.650	6/1/2032	73500.00
4422739	44539904	SUMMERS	14801 HOG EYE ROAD	MANOR	TX	78653	11.650	11.650	6/1/2032	212500.00
4424891	44548113	DAVIS	6167 BALDWIN AVENUE	WATERVLIET	MI	49098	11.650	11.650	6/1/2032	82650.00

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4426268	44550483	FRIEND	1643 E INVERNESS AVE	MESA	AZ	85201	11.650	11.650	6/1/2032	64000.00	7/1/2002	SFR	641.49	63973.75	63947.82	70.000	70.000	6.25	7/1/2004	11.6500	17.6500	OWNER-OCC	170,000.00	B-	STATED	360	358		REFI-CASH OUT	7/1/2002	1	1	6	483	1	6 MO LIBOR	6	Group I	N
4426375	44542157	CHRISTENSEN	1031 E FORT LANE	OGDEN	UT	84404	11.650	11.650	6/1/2032	92800.00	7/1/2002	CONDO	929.63	92770.38	92712.13	80.000	80.000	5.99	7/1/2004	11.6500	17.6500	OWNER-OCC	116,000.00	B-	FULL	360	358	116000	PURCHASE	6/1/2002	1	1	6	557	1	6 MO LIBOR	6	Group I	N
4428137	44554152	VAN WYK	604 E 2ND ST	PELLA	IA	50219	11.650	11.650	6/1/2032	44000.00	7/1/2002	SFR	440.77	43986.40	43972.66	80.000	80.000	6.25	7/1/2004	11.6500	17.6500	OWNER-OCC	63,000.00	B-	FULL	360	358	55000	PURCHASE	7/1/2002	1	1	6	—	1	6 MO LIBOR	6	Group I	N
4428841	44548438	HATFIELD	1545 E 52ND STREET	ODESSA	TX	79762	11.650	11.650	6/1/2032	46400.00	7/1/2002	SFR	464.82	46385.65	46371.16	80.000	80.000	5.99	7/1/2004	11.6500	17.6500	OWNER-OCC	58,000.00	B	FULL	360	358	58000	PURCHASE	7/1/2002	1	1	6	538	1	6 MO LIBOR	6	Group I	N
4432407	44534541	WEATHERS	19489 19481 ROAD 24	MADERA	CA	93638	11.650	11.650	6/1/2032	106250.00	7/1/2002	SFR	1064.37	106217.14	106183.96	85.000	85.000	6.25	7/1/2004	11.6500	17.6500	OWNER-OCC	125,000.00	B-	FULL	360	358	125000	PURCHASE	7/1/2002	1	1	6	478	1	6 MO LIBOR	6	Group I	N
4437406	44549733	CRIZA	10737 EAGLE PASS	EL PASO	TX	79934	11.650	11.650	6/1/2032	49500.00	7/1/2002	SFR	495.87	49484.69	49469.23	75.000	75.000	6.25	7/1/2004	11.6500	17.6500	OWNER-OCC	66,000.00	B-	FULL	360	358		REFI-NO CASHO	7/1/2002	1	1	6	563	1	6 MO LIBOR	6	Group I	N
4437877	44540047	BLACK	54 SMALLWOOD DRIVE	VICKSBURG	MS	39180	11.650	11.650	6/1/2032	60800.00	7/1/2002	MANU/MOBL	609.07	60782.95	60763.27	80.000	80.000	6.25	7/1/2005	11.6500	17.6500	OWNER-OCC	78,000.00	B-	FULL	360	358	76000	PURCHASE	6/1/2002	3	1	6	478	1	6 MO LIBOR	6	Group I	N
4438131	44543669	HOPE	1768 NW 89TH TERRACE	MIAMI	FL	33147	11.650	11.650	6/1/2032	68000.00	7/1/2002	SFR	681.2	67978.97	67957.73	80.000	80.000	6.25	7/1/2004	11.6500	17.6500	OWNER-OCC	85,000.00	B-	FULL	360	358	85000	PURCHASE	7/1/2002	1	1	6	532	1	6 MO LIBOR	6	Group I	N
4439980	44546132	FOREMAN	2300 WHITCOMB WAY	MODESTO	CA	95350	11.650	11.650	6/1/2032	114750.00	7/1/2002	SFR	1149.52	114750.00	114678.60	85.000	85.000	6.25	7/1/2004	11.6500	17.6500	OWNER-OCC	135,000.00	B-	FULL	360	358		REFI-NO CASHO	6/1/2002	1	1	6	459	1	6 MO LIBOR	6	Group I	N
4440145	44555084	COCHRAN	3482 S COUNTY RD 450 WEST	FRANKFORT	IN	46041	11.650	11.650	6/1/2032	154700.00	7/1/2002	SFR	1549.72	154603.65	154603.85	85.000	85.000	6.25	7/1/2004	11.6500	17.6500	OWNER-OCC	182,000.00	B-	FULL	360	358		REFI-CASH OUT	6/1/2002	1	1	6	494	1	6 MO LIBOR	6	Group I	N
4442034	44564375	LOGRONO	1704 MEADOW POND WAY	ORLANDO	FL	32824	11.650	11.650	6/1/2032	141015.00	7/1/2002	PUD	1412.63	140971.39	140927.38	85.000	85.000	6.25	7/1/2004	11.6500	17.6500	OWNER-OCC	169,000.00	B-	FULL	360	358	165900	PURCHASE	7/1/2002	1	1	6	493	1	6 MO LIBOR	6	Group I	N
4443925	44555363	FREY	7131 CHERRY STREET	COMMERCE CITY	CO	80022	11.650	11.650	6/1/2032	148750.00	7/1/2002	SFR	1490.11	148750.00	148657.56	85.000	85.000	6.25	7/1/2004	11.6500	17.6500	OWNER-OCC	175,000.00	B-	FULL	360	358		REFI-NO CASHO	6/1/2002	1	1	6	485	1	6 MO LIBOR	6	Group I	N
4444493	44555431	KIRKWOOD	2417 PIEDRA DRIVE	PLANO	TX	75023	11.650	11.650	6/1/2032	151000.00	7/1/2002	SFR	1512.65	150953.51	150906.17	77.435	77.430	6.25	7/1/2004	11.6500	17.6500	OWNER-OCC	195,000.00	B-	FULL	360	358		REFI-CASH OUT	7/1/2002	1	1	6	490	1	6 MO LIBOR	6	Group I	N
4450540	44545019	COLE	4961 MENDOCINO BLVD	SACRAMENTO	CA	95820	11.650	11.650	6/1/2032	68000.00	7/1/2002	SFR	681.2	67678.97	67634.62	64.762	64.760	6.75	7/1/2004	11.6500	17.6500	OWNER-OCC	105,000.00	D	FULL	360	358		REFI-NO CASHO	7/1/2002	1	1	6	493	1	6 MO LIBOR	6	Group I	N
4453478	44561149	EVERETT	7680 COUNTY ROAD 141 D	SALIDA	CO	81201	11.650	11.650	6/1/2032	270000.00	7/1/2002	SFR	2704.74	269916.51	269832.21	60.000	60.000	6.75	7/1/2004	11.6500	17.6500	OWNER-OCC	450,000.00	D	FULL	360	358		REFI-NO CASHO	7/1/2002	1	1	6	531	1	6 MO LIBOR	6	Group I	N
4454063	44568018	MOORE	202 W 8TH STREET	GARDEN CITY	MO	64747	11.650	11.650	7/1/2032	43320.00	8/1/2002	SFR	433.84	43320.00	43306.61	57.000	57.000	6.75	8/1/2004	11.6500	17.6500	OWNER-OCC	76,000.00	C	FULL	360	359	76000	PURCHASE	7/1/2002	1	1	6	505	1	6 MO LIBOR	6	Group I	N
4456612	44584708	LOWE	71 D OVERLOOK DRIVE	MANALAPAN	NJ	7726	11.650	11.650	7/1/2032	76000.00	8/1/2002	CONDO	761.34	76000.00	75976.49	80.000	80.000	6.25	8/1/2004	11.6500	17.6500	OWNER-OCC	96,000.00	B-	FULL	360	358	95000	PURCHASE	7/1/2002	1	1	6	509	1	6 MO LIBOR	6	Group I	N
4457503	44561603	CROWELL	4302 40TH AVENUE	MERIDIAN	MS	39301	11.650	11.650	6/1/2032	47200.00	7/1/2002	SFR	472.83	47185.40	47170.66	80.000	80.000	6.25	7/1/2005	11.6500	17.6500	OWNER-OCC	60,000.00	B-	FULL	360	358	59000	PURCHASE	7/1/2002	3	1	6	463	1	6 MO LIBOR	6	Group I	N
4462065	44563567	NUTT	645 EAST 720 SOUTH	PLEASANT GROVE	UT	84062	11.650	11.650	6/1/2032	154720.00	7/1/2002	SFR	1549.91	154672.18	154623.66	80.000	80.000	5.99	6/1/2004	11.6500	18.6500	OWNER-OCC	200,000.00	B	FULL	360	358	193400	PURCHASE	7/1/2002	3	1	7	543	1	6 MO LIBOR	6	Group I	N
4470734	44564839	QUIMBS	2920 KELLY STREET	HAYWARD	CA	94541	11.650	11.650	6/1/2032	255000.00	7/1/2002	SFR	2554.47	255000.00	254841.54	85.000	85.000	6.25	7/1/2004	11.6500	17.6500	OWNER-OCC	300,000.00	B-	FULL	360	358	300000	PURCHASE	6/1/2002	1	1	6	479	1	6 MO LIBOR	6	Group I	N
4383394	44531770	JOHNSON	2925 BALSAM COURT	FAIRFIELD	CA	94533	11.750	11.750	6/1/2032	235000.00	7/1/2002	SFR	2372.12	234928.92	234857.15	70.333	70.330	6.75	7/1/2004	11.7500	17.7500	OWNER-OCC	300,000.00	C	FULL	360	358		REFI-NO CASHO	7/1/2002	1	1	6	488	1	6 MO LIBOR	6	Group I	N
4419642	44565315	CARNEY	1024 J D CIRCLE	BEREA	KY	40403	11.750	11.750	6/1/2032	93500.00	7/1/2002	SFR	943.6	93471.72	93443.16	85.000	85.000	6.25	7/1/2004	11.7500	17.7500	OWNER-OCC	110,000.00	B-	FULL	360	358		REFI-NO CASHO	7/1/2002	1	1	6	505	1	6 MO LIBOR	6	Group I	N
4420487	44548086	JOHNSON	1850 HIGHWAY 1	DONALDSONVILLE	LA	70346	11.750	11.750	6/1/2032	65000.00	7/1/2002	SFR	656.12	64980.34	64960.49	65.000	65.000	6.75	7/1/2004	11.7500	17.7500	OWNER-OCC	100,000.00	D	FULL	360	358		REFI-CASH OUT	7/1/2002	1	1	6	506	1	6 MO LIBOR	6	Group I	N
4423356	44543429	FULTZ	2170 DANBY DR	COLUMBUS	OH	43211	11.750	11.750	6/1/2032	54400.00	7/1/2002	SFR	549.12	54372.67	54355.85	85.000	85.000	6.25	7/1/2004	11.7500	17.7500	OWNER-OCC	70,000.00	D	FULL	360	358	64000	PURCHASE	7/1/2002	1	1	6	511	1	6 MO LIBOR	6	Group I	N
4424024	44548097	WALKER	7838 MALTON LANE	COLUMBUS	OH	43085	11.750	11.750	6/1/2032	67600.00	7/1/2002	CONDO	682.37	67579.55	67558.9	65.000	65.000	6.75	7/1/2004	11.7500	17.7500	OWNER-OCC	104,000.00	D	FULL	360	358		REFI-NO CASHO	7/1/2002	1	1	6	516	1	6 MO LIBOR	6	Group I	N
4426164	44508847	THOMAS	3239 PICKBURY	CINCINNATI	OH	45211	11.750	11.750	7/1/2032	123250.00	8/1/2002	SFR	1244.1	123250.00	123212.72	85.000	85.000	6.25	8/1/2004	11.7500	17.7500	OWNER-OCC	148,000.00	B-	FULL	360	359	145000	PURCHASE	7/1/2002	1	1	6	516	1	6 MO LIBOR	6	Group I	N
4430898	44537983	RAMIREZ, SR.	782 S MAIN STREET	LOCKHART	TX	78644	11.750	11.750	6/1/2032	72000.00	7/1/2002	SFR	726.78	71978.22	71956.23	78.261	78.260					OWNER-OCC	93,000.00	C	FULL	360	358	92000	PURCHASE	7/1/2002	0	0	0	512	1		0	Group I	N
4436309	44567873	HAEBERLE	5345 CORBETT STREET	LAS VEGAS	NV	89130	11.750	11.750	6/1/2032	156000.00	7/1/2002	SFR	1574.48	156000.00	155905.18	78.788	78.790	6.75	7/1/2005	11.7500	17.7500	OWNER-OCC	215,000.00	C	FULL	360	358	198000	PURCHASE	6/1/2002	3	1	6	506	1	6 MO LIBOR	6	Group I	N
4445714	44555508	THOMPSON	320 W 2ND STREET	OKMULGEE	OK	74447	11.750	11.750	6/1/2032	51750.00	7/1/2002	SFR	522.37	51734.35	51718.55	75.000	75.000	6.75	7/1/2005	11.7500	17.7500	OWNER-OCC	69,000.00	C	FULL	360	358		REFI-CASH OUT	7/1/2002	3	1	6	522	1	6 MO LIBOR	6	Group I	N
4446134	44555548	WEINER	616 3RD STREET	BLAIRSBURG	IA	50034	11.750	11.750	6/1/2032	32000.00	7/1/2002	MANU/MOBL	323.02	31990.31	31980.53	80.000	80.000	6.25	7/1/2005	11.7500	17.7500	OWNER-OCC	40,000.00	B-	FULL	360	358		REFI-CASH OUT	7/1/2002	3	1	6	521	1	6 MO LIBOR	6	Group I	N
4416749	44550187	FICHTER	1002 RINGLAND RD	TABOR	IA	51653	11.775	11.775	6/1/2032	118150.00	7/1/2002	SFR	1194.69	118073.35	118073.55	78.767	78.770	5.99	7/1/2004	11.7750	17.7750	OWNER-OCC	150,000.00	B	FULL	360	358		REFI-NO CASHO	6/1/2002	1	1	6	484	1	6 MO LIBOR	6	Group I	N
4181236	44459488	SUMMERS	403 OAKWOOD DRIVE	EULESS	TX	76040	11.800	11.800	4/1/2032	59500.00	5/1/2002	SFR	602.66	59446.08	59427.75	66.854	66.850	6.75	4/1/2004	11.8000	17.8000	OWNER-OCC	89,000.00	C	FULL	360	356		REFI-CASH OUT	7/1/2002	1	1	6	505	1	6 MO LIBOR	6	Group I	N
4272128	44520871	JOHNSON	604 HILTON RD	BRYAN	TX	77807	11.800	11.800	6/1/2032	54000.00	7/1/2002	SFR	547.16	53983.84	53967.52	64.671	64.670	6.75	6/1/2004	11.8000	17.8000	OWNER-OCC	83,500.00	B-	FULL	360	358		REFI-NO CASHO	7/1/2002	1	1	6	507	1	6 MO LIBOR	6	Group I	N
4305520	44538155	HINOJOSA	122 ISLAND DR	MATHIS	TX	78368	11.800	11.800	6/1/2032	117750.00	7/1/2002	SFR	1193.1	117714.77	117679.2	75.000	75.000	5.75	7/1/2004	11.8000	17.8000	OWNER-OCC	157,000.00	B	FULL	360	358		REFI-CASH OUT	7/1/2002	1	1	6	470	1	6 MO LIBOR	6	Group I	N
4349916	44511228	MCKENZIE	4407 DELWOOD AVENUE	ODESSA	TX	79762	11.800	11.800	5/1/2032	40000.00	6/1/2002	SFR	405.3	39975.95	39963.75	72.727	72.730	6.75	5/1/2005	11.8000	17.8000	OWNER-OCC	55,000.00	C	FULL	360	357		REFI-CASH OUT	7/1/2002	3	1	6	548	1	6 MO LIBOR	6	Group I	N
4389383	44514875	DABEK	14 ELM PLACE	LAKE ZURICH	IL	60047	11.800	11.800	5/1/2032	198800.00	6/1/2002	SFR	2014.33	198680.49	198619.85	80.000	80.000	6.75	5/1/2004	11.8000	17.8000	OWNER-OCC	252,000.00	C	FULL	360	357	248500	PURCHASE	7/1/2002	1	1	6	551	1	6 MO LIBOR	6	Group I	N
4404211	44541306	BEALE	618 VANQUARD	AUSTIN	TX	78734	11.800	11.800	6/1/2032	150000.00	7/1/2002	SFR	1519.87	149955.13	149909.82	75.000	75.000	6.25	7/1/2004	11.8000	17.8000	OWNER-OCC	200,000.00	B-	FULL	360	358		REFI-CASH OUT	7/1/2002	1	1	6	456	1	6 MO LIBOR	6	Group I	N
4413407	44592775	REED	108 NELSON AVENUE	SAN ANTONIO	TX	78210	11.800	11.800	6/1/2032	37895.00	7/1/2002	SFR	384.89	37883.63	37872.15	65.000	65.000					OWNER-OCC	45,000.00	A	FULL	360	358	44700	PURCHASE	7/1/2002	0	0	0	404	1		0	Group I	N
4413803	44538998	MAGAN	812 2ND AVENUE EAST	THREE FORKS	MT	59752	11.800	11.800	6/1/2032	68800.00	7/1/2002	SFR	697.12	68779.41	68758.62	80.000	80.000	6.75	7/1/2004	11.8000	17.8000	OWNER-OCC	86,000.00	C	FULL	360	358		REFI-NO CASHO	7/1/2002	1	1	6	548	1	6 MO LIBOR	6	Group I	N
4445425	44548963	WILLIAMS	5512 CRESENT DRIVE	NORTH LITTLE ROCK	AR	72118	11.800	11.800	6/1/2032	60400.00	7/1/2002	SFR	612	60400.00	60363.63	80.000	80.000	6.75	7/1/2005	11.8000	17.8000	OWNER-OCC	82,000.00	C	FULL	360	358	75500	PURCHASE	6/1/2002	3	1	6	577	1	6 MO LIBOR	6	Group I	N
4454914	44564656	ADAMS JR	17931 RAILROAD CUT ROAD	ROGERS	AR	72758	11.800	11.800	6/1/2032	55450.00	7/1/2002	MANU/MOBL	581.85	55433.41	55416.66	79.953	79.950	6.75	7/1/2005	11.8000	17.8000	OWNER-OCC	104,000.00	C	FULL	360	358	69333	PURCHASE	7/1/2002	3	1	6	555	1	6 MO LIBOR	6	Group I	N
4404390	44565100	BRUCE	1216 N 65TH STREET	OMAHA	NE	68114	11.838	11.838	6/1/2032	88500.00	7/1/2002	SFR	895.31	88473.74	88447.22	75.000	75.000	6.25	7/1/2004	11.8380	17.8380	OWNER-OCC	118,000.00	B-	FULL	360	358		REFI-CASH OUT	7/1/2002	1	1	6	—	1	6 MO LIBOR	6	Group I	N
4402087	44533149	CASTRO	304 FM 289	COMFORT	TX	78013	11.850	11.850	6/1/2032	54400.00	7/1/2002	SFR	553.5	54383.90	54367.64	80.000	80.000	6.75	7/1/2004	11.8500	17.8500	OWNER-OCC	71,000.00	C	FULL	360	358	68000	PURCHASE	7/1/2002	1	1	6	584	1	6 MO LIBOR	6	Group I	N
4435343	44538097	COLLINS	159 TWILIGHT LANE	LEEDS	AL	35094	11.850	11.850	6/1/2032	34850.00	7/1/2002	MANU/MOBL	354.46	34839.14	34828.72	85.000	85.000	4.99	7/1/2005	11.8500	17.8500	OWNER-OCC	41,000.00	A-	FULL	360	358	41000	PURCHASE	7/1/2002	3	1	6	584	1	6 MO LIBOR	6	Group I	N
4444774	44568990	VALINO, JR	724 BROOKSIDE DRIVE	SUISUN CITY	CA	94585	11.875	11.875	6/1/2032	238000.00	7/1/2002	SFR	2425.23	238000.00	237859.26	85.000	85.000	6.25	7/1/2004	11.8750	17.8750	OWNER-OCC	280,000.00	B-	FULL	360	358		REFI-CASH OUT	6/1/2002	1	1	6	499	1	6 MO LIBOR	6	Group I	N
4171237	44507672	CARROLL	5910 PINE HILL DRIVE	INDIANAPOLIS	IN	46235	11.900	11.900	5/1/2032	102400.00	6/1/2002	SFR	1045.43	102339.78	102309.22	80.000	80.000	6.75	5/1/2004	11.9000	17.9000	OWNER-OCC	128,000.00	C	FULL	360	357		REFI-NO CASHO	7/1/2002	1	1	6	482	1	6 MO LIBOR	6	Group I	N
4213369	44503902	FERDINAND	452 HART STREET	BROOKLYN	NY	11221	11.900	11.900	5/1/2032	224000.00	6/1/2002	2-4 UNITS	2286.87	223907.46	223773.89	80.000	80.000					OWNER-OCC	280,000.00	C	FULL	360	357		REFI-NO CASHO	6/1/2002	0	0	0	487	1		0	Group I	N
4234648	44503810	EBERLE	2851 BUCKBOARD ROAD	PLACERVILLE	CA	95667	11.900	11.900	6/1/2032	120700.00	7/1/2002	SFR	1232.26	120629.01	120597.89	85.000	85.000	6.25	5/1/2004	11.9000	17.9000	OWNER-OCC	142,000.00	B-	FULL	360	357		REFI-CASH OUT	7/1/2002	1	1	6	485	1	6 MO LIBOR	6	Group I	N
4231502	44507782	MARCOTRIGIANO	81 ONTARIO AVENUE	MASSAPEQUA	NY	11758	11.900	11.900	5/1/2032	128000.00	6/1/2002	SFR	1306.78	127924.73	127886.54	47.059	47.060	6.75	5/1/2004	11.9000	17.9000	OWNER-OCC	272,000.00	D	FULL	360	357		REFI-CASH OUT	7/1/2002	1	1	6	478	1	6 MO LIBOR	6	Group I	N
4232790	44507770	BRYMER, JR	2349 BROOKLINE DRIVE	HOOVER	AL	35226	11.900	11.900	5/1/2032	165750.00	6/1/2002	SFR	1692.16	165652.54	165603.08	85.000	85.000					OWNER-OCC	195,000.00	B-	FULL	360	357		REFI-CASH OUT	7/1/2002	0	0	0	503	1		0	Group I	N
4248035	44503983	DELANDA	RT 1 BOX 47 F1 LOMAX ROAD	BROOKSHIRE	TX	77423	11.900	11.900	5/1/2032	35000.00	6/1/2002	MANU/MOBL	357.33	34776.41	34763.97	38.251	38.250	6.75	5/1/2004	11.9000	17.9000	OWNER-OCC	91,500.00	C	FULL	360	357		REFI-NO CASHO	7/1/2002	1	1	6	489	1	6 MO LIBOR	6	Group I	N
4252218	44507887	WALKER	3702 N 39TH	OMAHA	NE	68111	11.900	11.900	5/1/2032	25000.00	6/1/2002	SFR	255.24	24940.52	24932.61	63.444	63.440	5.75	5/1/2004	11.9000	17.9000	OWNER-OCC	39,400.00	C	FULL	360	357		REFI-CASH OUT	7/1/2002	1	1	6	497	1	6 MO LIBOR	6	Group I	N
4261145	44507886	HERRING	215 DEVONSHIRE	GOLDSBORO	NC	27530	11.900	11.900	5/1/2032	77800.00	6/1/2002	MANU/MOBL	792.24	77577.29	77531.2	79.835	79.840	6.75	5/1/2004	11.9000	17.9000	OWNER-OCC	101,000.00	C	FULL	360	357	97450	PURCHASE	6/1/2002	1	1	6	465	1	6 MO LIBOR	6	Group I	N
4274387	44504140	SWANSON	860 N 1ST ST	ELBURN	IL	60119	11.900	11.900	5/1/2032	121550.00	6/1/2002	CONDO	1240.94	121514.43	121442.29	85.000	85.000	6.25	5/1/2004	11.9000	17.9000	OWNER-OCC	143,000.00	B-	FULL	360	357	143000	PURCHASE	6/1/2002	1	1	6	459	1	6 MO LIBOR	6	Group I	N
4278190	44501344	KOAH	2981 55TH AVENUE NORTH	ST. PETERSBURG	FL	33714	11.900	11.900	5/1/2032	62000.00	6/1/2002	SFR	632.98	61952.47	61933.65	84.932	84.930	6.25	5/1/2005	11.9000	17.9000	OWNER-OCC	73,000.00	B-	FULL	360	357		REFI-NO CASHO	7/1/2002	3	1	6	—	1	6 MO LIBOR	6	Group I	N
4284659	44522801	NAKAO	7707 FOSTER SLOUGH RD	SNOHOMISH	WA	98290	11.900	11.900	5/1/2032	185250.00	6/1/2002	SFR	1891.26	185195.90	185085.79	65.000	65.000	6.75	5/1/2004	11.9000	17.9000	OWNER-OCC	285,000.00	D	FULL	360	357		REFI-NO CASHO	6/1/2002	1	1	6	544	1	6 MO LIBOR	6	Group I	N
4301586	44518767	FOSTER	149 LINDSEY LANE	NEBO	NC	28761	11.900	11.900	6/1/2032	55475.00	7/1/2002	MANU/MOBL	568.4	55458.71	55442.26	85.000	85.000	6.25	6/1/2005	11.9000	17.9000	OWNER-OCC	79,000.00	B-	FULL	360	358	65500	PURCHASE	7/1/2002	2	1	6	574	1	6 MO LIBOR	6	Group I	N
4306304	44500861	PROCHOWSKI	5435 HOLY CROSS COURT	WARREN	MI	48091	11.900	11.900	5/1/2032	88000.00	6/1/2002	CONDO	898.42	87948.24	87921.97	74.574	74.580	6.75	5/1/2004	11.9000	17.9000	OWNER-OCC	118,000.00	C	FULL	360	357		REFI-CASH OUT	7/1/2002	1	1	6	498	1	6 MO LIBOR	6	Group I	N
4309514	44543478	HARRIS	3521 STOCKTON	DETROIT	MI	48234	11.900	11.900	6/1/2032	40300.00	7/1/2002	SFR	411.44	40287.84	40275.72	65.000	65.000	6.75	7/1/2004	11.9000	17.9000	OWNER-OCC	62,000.00	C	STATED	360	358		REFI-CASH OUT	7/1/2002	1	1	6	544	1	6 MO LIBOR	6	Group I	N
4318180	44508877	SHIRLEY SR	2105 ILLINOIS AVENUE	ENGLEWOOD	FL	34224	11.900	11.900	5/1/2032	67600.00	6/1/2002	SFR	890.13	67560.34	67540.06	80.000	80.000	6.75	5/1/2004	11.9000	17.9000	OWNER-OCC	84,500.00	C	FULL	360	357		REFI-NO CASHO	7/1/2002	1	1	6	454	1	6 MO LIBOR	6	Group I	N
4318495	44520874	BEDOCS	1307 STEARNS STREET	BRUNSWICK	OH	44212	11.900	11.900	6/1/2032	92950.00	7/1/2002	SFR	948.85	92922.80	92895.53	65.000	65.000	6.75	7/1/2004	11.9000	17.9000	OWNER-OCC	143,000.00	D	FULL	360	358		REFI-NO CASHO	7/1/2002	1	1	6	493	1	6 MO LIBOR	6	Group I	N
4318794	44509063	WADE	6 DAVIS LN	OLD FORT	TN	37362	11.900	11.900	5/1/2032	68000.00	6/1/2002	MANU/MOBL	694.23	67960.61	67939.72	80.000	80.000	5.75	5/1/2004	11.9000	17.9000	OWNER-OCC	90,000.00	A-	STATED	360	357	85000	PURCHASE	7/1/2002	1	1	6	587	1	6 MO LIBOR	6	Group I	N
4320776	44513690	BURGE	1205 CREECH ROAD	NAPLES	FL	34103	11.900	11.900	5/1/2032	130400.00	6/1/2002	SFR	1331.29	130323.30	130284.38	80.000	80.000	6.75	5/1/2004	11.9000	17.9000	OWNER-OCC	168,000.00	C	FULL	360	357	163000	PURCHASE	7/1/2002	1	1	6	513	1	6 MO LIBOR	6	Group I	N
4322773	44527806	WHITEHEAD	RURAL RT 1 BOX 69A	DAVENPORT	NE	68335	11.900	11.900	6/1/2032	47250.00	7/1/2002	SFR	482.39	47236.17	47222.21	90.000	90.000	5.75	7/1/2004	11.9000	17.9000	OWNER-OCC	52,500.00	A-	FULL	360	358		REFI-CASH OUT	7/1/2002	1	1	6	519	1	6 MO LIBOR	6	Group I	N
4323135	44540250	TURNER	105 HANSEN ROAD	MARION	SC	29571	11.900	11.900	6/1/2032	51000.00	7/1/2002	MANU/MOBL	520.87	51000.00	50970.01	85.000	85.000	4.25	7/1/2004	11.9000	17.9000	OWNER-OCC	60,000.00	B-	FULL	360	356	60000	PURCHASE	6/1/2002	1	1	6	497	1	6 MO LIBOR	6	Group I	N
4324182	44517264	DAVIS	1832 LOGIE AVE	CHARLOTTE	NC	28205	11.900	11.900	5/1/2032	67000.00	6/1/2002	SFR	684.02	66960.60	66940.61	67.000	67.000					OWNER-OCC	100,000.00	C	FULL	360	357		REFI-CASH OUT	7/1/2002	0	0	0	534	1		0	Group I	N
4324273	44504868	WRIGHT	5229 WAKEFIELD PLACE	CINCINNATI	OH	45212	11.900	11.900	5/1/2032	75500.00	6/1/2002	SFR	770.8	75477.81	75433.07	60.887	60.890	6.75	5/1/2004	11.9000	17.9000	OWNER-OCC	124,000.00	D	FULL	360	357		REFI-NO CASHO	6/1/2002	1	1	6	488	1	6 MO LIBOR	6	Group I	N
4326351	44515773	MCGUIRE	45 KATHY DRIVE	SEYMOUR	CT	6483	11.900	11.900	5/1/2032	148000.00	6/1/2002	SFR	1510.97	147912.81	147868.74	80.000	80.000	6.25	5/1/2004	11.9000	17.9000	OWNER-OCC	187,000.00	B-	FULL	360	357	185000	PURCHASE	7/1/2002	1	1	6	518	1	6 MO LIBOR	6	Group I	N
4327755	44502268	HAMRICK	8381 N EARLY PLACE	NEW GOSHEN	IN	47863	11.900	11.900	5/1/2032	35000.00	6/1/2002	SFR	357.33	34979.40	34968.85	59.322	59.320					OWNER-OCC	59,000.00	C	FULL	360	357		REFI-CASH OUT	7/1/2002	0	0	0	503	1		0	Group I	N
4331949	44521343	NEDWICKE	6663 REX AVENUE	WINTON	CA	95388	11.900	11.900	6/1/2032	65000.00	7/1/2002	SFR	663.4	64980.58	64961.37	65.000	65.000	6.75	6/1/2004	11.9000	17.9000	OWNER-OCC	100,000.00	C	STATED	360	358	100000	PURCHASE	7/1/2002	1	1	6	—	1	6 MO LIBOR	6	Group I	N
4333060	44517365	WAITES	3407 RURAL	INDIANAPOLIS	IN	46218	11.900	11.900	6/1/2032	31500.00	7/1/2002	SFR	321.6	31490.36	31481.06	70.000	70.000					OWNER-OCC	45,000.00	B-	STATED	360	358	45000	PURCHASE	7/1/2002	0	0	0	534	1		0	Group I	N
4341608	44502847	RUIZ	926 CANTON	SAN ANTONIO	TX	78207	11.900	11.900	5/1/2032	34000.00	6/1/2002	SFR	347.12	33980.00	33969.85	85.000	85.000	6.75	5/1/2004	11.9000	17.9000	OWNER-OCC	40,000.00	B-	FULL	360	357	40000	PURCHASE	7/1/2002	1	1	6	517	1	6 MO LIBOR	6	Group I	N
4343315	44510574	RIOS	616 S INDIANA	WESLACO	TX	78596	11.900	11.900	5/1/2032	36125.00	6/1/2002	SFR	368.81	36103.56	36092.78	85.000	85.000					OWNER-OCC	42,500.00	B	FULL	360	357	42500	PURCHASE	7/1/2002	0	0	0	516	1		0	Group I	N
4343693	44505063	FRIZZELL	900 HIGH ROAD	KYLE	TX	78640	11.900	11.900	5/1/2032	118000.00	6/1/2002	SFR	1204.63	117905.05	117869.59	78.129	78.130	6.75	5/1/2004	11.9000	17.9000	OWNER-OCC	155,000.00	C	FULL	360	357		REFI-NO CASHO	7/1/2002	1	1	6	470	1	6 MO LIBOR	6	Group I	N
4344560	44505831	PILCHER	15650 NORTH STAR AVENUE	VICTORVILLE	CA	92392	11.900	11.900	5/1/2032	97435.00	6/1/2002	SFR	994.74	97377.70	97348.62	65.000	65.000	6.75	5/1/2005	11.9000	17.9000	OWNER-OCC	150,000.00	D	FULL	360	357	149900	PURCHASE	7/1/2002	3	1	6	312	1	6 MO LIBOR	6	Group I	N
4344701	44505949	COSTELLO	6730 HUNTINGTON DRIVE	SAN GABRIEL	CA	91775	11.900	11.900	5/1/2032	100000.00	6/1/2002	SFR	1020.83	99941.19	99911.34	25.000	25.000	6.75	5/1/2004	11.9000	17.9000	OWNER-OCC	400,000.00	C	STATED	360	357		REFI-CASH OUT	7/1/2002	1	1	6	—	1	6 MO LIBOR	6	Group I	N
4345104	44510741	JEFFERSON	3523 TENNESSEE	ST LOUIS	MO	63118	11.900	11.900	5/1/2032	31390.00	6/1/2002	SFR	320.47	31380.81	31362.18	73.000	73.000	6.25	5/1/2004	11.9000	17.9000	OWNER-OCC	43,000.00	B-	FULL	360	357		REFI-NO CASHO	6/1/2002	1	1	6	315	1	6 MO LIBOR	6	Group I	N
4345666	44503035	DEVEAUX-CHRISTIAN	2169 WHITES MILL ROAD	DECATUR	GA	30032	11.900	11.900	5/1/2032	68250.00	6/1/2002	SFR	698.78	68209.86	68189.49	65.000	65.000	6.75	5/1/2004	11.9000	17.9000	OWNER-OCC	105,000.00	D	FULL	360	357		REFI-NO CASHO	7/1/2002	1	1	6	561	1	6 MO LIBOR	6	Group I	N
4345799	44534519	CROMER	4003 STARBROOK ROAD	RANDALLSTOWN	MD	21133	11.900	11.900	6/1/2032	110000.00	7/1/2002	SFR	1123.02	109967.81	109935.3	74.324	74.320	6.25	7/1/2004	11.9000	17.9000	2ND HOME	148,000.00	B-	FULL	360	358		REFI-CASH OUT	7/1/2002	1	1	6	483	1	6 MO LIBOR	6	Group I	N
4345971	44510832	CHAPA	6909 NORTH 33RD STREET	MCALLEN	TX	78504	11.900	11.900	5/1/2032	79500.00	6/1/2002	SFR	811.64	79453.24	79429.51	75.000	75.000	6	5/1/2004	11.9000	17.9000	OWNER-OCC	106,000.00	B	STATED	360	357		REFI-CASH OUT	7/1/2002	1	1	6	323	1	6 MO LIBOR	6	Group I	N
4346040	44523182	THOMAS	133 WALL STREET	JACKSON	MI	49203	11.900	11.900	6/1/2032	39950.00	7/1/2002	SFR	407.88	39950.00	39926.51	85.000	85.000	6.25	7/1/2004	11.9000	17.9000	OWNER-OCC	47,000.00	B-	FULL	360	358	47000	PURCHASE	6/1/2002	1	1	6	458	1	6 MO LIBOR	6	Group I	N
4346409	44510801	WILLIAMS	472 N KENILWORTH	LIMA	OH	45805	11.900	11.900	5/1/2032	48875.00	6/1/2002	SFR	498.98	48844.26	48831.67	85.000	85.000	6.25	5/1/2004	11.9000	17.9000	OWNER-OCC	58,000.00	B-	FULL	360	357	57500	PURCHASE	7/1/2002	1	1	6	—	1	6 MO LIBOR	6	Group I	N
4347662	44525525	SCALES	554 CHANDLER STREET	WINSTON SALEM	NC	27101	11.900	11.900	6/1/2032	73950.00	7/1/2002	SFR	754.98	73950.00	73906.5	85.000	85.000	6.25	6/1/2004	11.9000	17.9000	OWNER-OCC	87,000.00	B-	FULL	360	358	87000	PURCHASE	6/1/2002	1	1	6	499	1	6 MO LIBOR	6	Group I	N
4348546	44511145	PRIEST	1792 SW 212TH ST	PLATTSBURG	MO	64477	11.900	11.900	5/1/2032	119000.00	6/1/2002	SFR	1214.9	118930.02	118894.51	79.866	79.870	6.75	5/1/2004	11.9000	17.9000	OWNER-OCC	149,000.00	C	FULL	360	357		REFI-NO CASHO	7/1/2002	1	1	6	484	1	6 MO LIBOR	6	Group I	N
4348744	44503225	KNAULS	3015 CHRISTIAN SCOTT LANE	CHARLOTTE	NC	28214	11.900	11.900	5/1/2032	98477.00	6/1/2002	SFR	1005.38	98419.08	98389.69	84.999	85.000	6.25	5/1/2004	11.9000	17.9000	OWNER-OCC	116,000.00	B-	FULL	360	357	115854	PURCHASE	7/1/2002	1	1	6	519	1	6 MO LIBOR	6	Group I	N
4348919	44510728	HANCHETT	2635 SE EXPORT AVENUE	PORT ST. LUCIE	FL	34952	11.900	11.900	6/1/2032	114750.00	7/1/2002	SFR	1171.51	114716.43	114682.52	85.000	85.000	5.99	6/1/2004	11.9000	17.9000	OWNER-OCC	148,000.00	B	FULL	360	358	135000	PURCHASE	7/1/2002	1	1	6	491	1	6 MO LIBOR	6	Group I	N
4349791	44546687	VEON, JR.	1021 MMICK AVENUE	MONACA	PA	15061	11.900	11.900	6/1/2032	69955.00	7/1/2002	SFR	714.19	69934.53	69913.86	85.000	85.000	6.25	7/1/2004	11.9000	17.9000	OWNER-OCC	82,300.00	B-	FULL	360	358		REFI-CASH OUT	7/1/2002	1	1	6	490	1	6 MO LIBOR	6	Group I	N
4350880	44534543	BERRYMAN	109 BUTLER	SHAWNEE	OK	74804	11.900	11.900	6/1/2032	50000.00	7/1/2002	SFR	510.47	49985.36	49970.58	66.667	66.670					OWNER-OCC	75,000.00	B-	FULL	360	356		REFI-CASH OUT	7/1/2002	0	0	0	479	1		0	Group I	N
4354130	44524221	BARATT	56 TERREHANS LANE	SYOSSET	NY	11791	11.900	11.900	6/1/2032	300000.00	7/1/2002	SFR	3062.77	299912.23	299823.59	63.830	63.830	6.75	6/1/2004	11.9000	17.9000	OWNER-OCC	470,000.00	C	STATED	360	358		REFI-CASH OUT	7/1/2002	1	1	6	479	1	6 MO LIBOR	6	Group I	N
4355539	44536423	DAY	2831 N GLADSTONE AVENUE	INDIANAPOLIS	IN	46218	11.900	11.900	6/1/2032	45050.00	7/1/2002	SFR	459.93	45036.82	45023.51	85.000	85.000	6.25	7/1/2004	11.9000	17.9000	OWNER-OCC	53,000.00	B-	FULL	360	358		REFI-CASH OUT	7/1/2002	1	1	6	—	1	6 MO LIBOR	6	Group I	N
4358804	44534597	SCHERHOLZ	1318 4TH STREET	DES MOINES	IA	50314	11.900	11.900	6/1/2032	28000.00	7/1/2002	SFR	285.86	27991.67	27983.39	80.000	80.000	6.75	7/1/2004	11.9000	17.9000	OWNER-OCC	35,000.00	C	FULL	360	358		REFI-NO CASHO	7/1/2002	1	1	6	482	1	6 MO LIBOR	6	Group I	N
4358529	44536454	PAYNE	406 HOCKLEY MAIN	ROPESVILLE	TX	79358	11.900	11.900	6/1/2032	51000.00	7/1/2002	SFR	520.67	51000.00	50970.01	85.000	85.000	5.99	7/1/2004	11.9000	17.9000	OWNER-OCC	60,000.00	B	FULL	360	358	60000	PURCHASE	6/1/2002	1	1	6	473	1	6 MO LIBOR	6	Group I	N
4359030	44534600	GUTHRIE	5245 CORINTH CIRCLE	STONE MOUNTAIN	GA	30087	11.900	11.900	6/1/2032	121800.00	7/1/2002	SFR	1241.45	121528.48	121528.49	80.000	80.000	6.25	7/1/2004	11.9000	17.9000	OWNER-OCC	152,000.00	B-	FULL	360	358		REFI-CASH OUT	6/1/2002	1	1	6	514	1	6 MO LIBOR	6	Group I	N
4359345	44517062	LOWE	340 E CEDAR AVENUE	CASA GRANDE	AZ	85222	11.900	11.900	5/1/2032	45050.00	6/1/2002	SFR	459.93	45036.82	45010.06	85.000	85.000	5.99	5/1/2004	11.9000	17.9000	OWNER-OCC	53,000.00	B-	FULL	360	357		REFI-NO CASHO	6/1/2002	1	1	6	537	1	6 MO LIBOR	6	Group I	N
4360004	44518425	LABARBERA	1013 S SANTA RITA AVENUE	TUCSON	AZ	85719	11.900	11.900	5/1/2032	72165.00	6/1/2002	SFR	736.75	72107.40	72085.72	85.000	85.000	6.25	5/1/2004	11.9000	17.9000	OWNER-OCC	85,000.00	B-	FULL	360	357	84900	PURCHASE	7/1/2002	1	1	6	493	1	6 MO LIBOR	6	Group I	N
4360079	44562131	MARVIN	3902 LAKE DRIVE	SAN ANGELO	TX	76903	11.900	11.900	6/1/2032	24000.00	7/1/2002	SFR	245.03	23988.00	23980.65	80.000	80.000	6.75	7/1/2004	11.9000	17.9000	OWNER-OCC	43,500.00	C	FULL	360	358	30000	PURCHASE	7/1/2002	1	1	6	—	1	6 MO LIBOR	6	Group I	N
4360283	44517704	WILLIAMS	518 MELROSE AVENUE	VICKSBURG	MS	39180	11.900	11.900	5/1/2032	62900.00	6/1/2002	SFR	642.16	62863.02	62844.25	85.000	85.000	6.25	5/1/2004	11.9000	17.9000	OWNER-OCC	74,000.00	B-	FULL	360	357	74000	PURCHASE	7/1/2002	1	1	6	543	1	6 MO LIBOR	6	Group I	N
4360870	44536306	SKINNER	ROUTE 21 BOX 79 JONES ROAD	LONGVIEW	TX	75603	11.900	11.900	6/1/2032	187500.00	7/1/2002	SFR	1914.23	187500.00	187389.75	75.000	75.000	6.75	7/1/2004	11.9000	17.9000	OWNER-OCC	250,000.00	C	FULL	360	358		REFI-CASH OUT	6/1/2002	1	1	6	504	1	6 MO LIBOR	6	Group I	N
4363722	44524312	CRADDOCK	158 CARLYLE ROAD	TROUTMAN	NC	28166	11.900	11.900	6/1/2032	82025.00	7/1/2002	MANU/MOBL	837.42	82000.99	81974.75	85.000	85.000	5.99	6/1/2004	11.9000	17.9000	OWNER-OCC	96,500.00	B	FULL	360	358	96500	PURCHASE	7/1/2002	1	1	6	534	1	6 MO LIBOR	6	Group I	N
4364818	44544252	CLENDENEN,JR	11712 WALLACE PIKE	BRISTOL	VA	24202	11.900	11.900	6/1/2032	58500.00	7/1/2002	SFR	607.45	58482.59	58465.01	70.000	70.000	6.75	7/1/2004	11.9000	17.9000	OWNER-OCC	85,000.00	D	FULL	360	358		REFI-NO CASHO	7/1/2002	1	1	6	478	1	6 MO LIBOR	6	Group I	N
4365654	44529386	SMITH	730 W 4TH STREET #217	LONG BEACH	CA	90802	11.900	11.900	6/1/2032	87500.00	7/1/2002	CONDO	895.4	87471.49	87442.67	65.000	65.000	6.75	7/1/2004	11.9000	17.9000	OWNER-OCC	150,000.00	D	FULL	360	358		REFI-CASH OUT	7/1/2002	1	1	6	467	1	6 MO LIBOR	6	Group I	N
4366268	44513087	[illegible]	17 FRONTAGE RD	CONCHO	AZ	85924	11.900	11.900	5/1/2032	64750.00	6/1/2002	MANU/MOBL	661.05	64692.60	64672.6	80.938	80.940	6.25	5/1/2004	11.9000	17.9000	OWNER-OCC	80,000.00	B-	FULL	360	357		REFI-CASH OUT	6/1/2002	1	1	6	—	1	6 MO LIBOR	6	Group I	N
4367868	44521722	HICKS	1049 LACKEY ROAD	GADSDEN	AL	35907	11.900	11.900	6/1/2032	82450.00	7/1/2002	SFR	841.75	82425.88	82401.52	85.000	85.000	6.25	6/1/2004	11.9000	17.9000	OWNER-OCC	97,000.00	B-	FULL	360	358		REFI-CASH OUT	7/1/2002	1	1	6	499	1	6 MO LIBOR	6	Group I	N
4368817	44525871	ECKSTEIN	4419 W CAMINO VIVAZ	GLENDALE	AZ	85310	11.900	11.900	6/1/2032	144500.00	7/1/2002	SFR	1475.24	144500.00	144415.02	85.000	85.000	6.25	6/1/2004	11.9000	17.9000	OWNER-OCC	170,000.00	B-	FULL	360	358	170000	PURCHASE	6/1/2002	1	1	6	466	1	6 MO LIBOR	6	Group I	N
4371399	44517886	MILLENAAR	2248 SHUMARD CIRCLE	INDIAN TRAIL	NC	28079	11.900	11.900	5/1/2032	123900.00	6/1/2002	SFR	1264.93	123827.14	123790.16	84.947	84.950	6.25	5/1/2004	11.9000	17.9000	OWNER-OCC	146,000.00	B-	FULL	360	357	145855	PURCHASE	7/1/2002	1	1	6	519	1	6 MO LIBOR	6	Group I	N
4371878	44523017	RODRIGUEZ	3634 YEW TREE COURT	SAN JOSE	CA	95111	11.900	11.900	5/1/2032	232000.00	6/1/2002	CONDO	2368.54	231930.67	231792.87	80.000	80.000	6.75	5/1/2004	11.9000	17.9000	OWNER-OCC	290,000.00	C	FULL	360	357		REFI-NO CASHO	6/1/2002	1	1	6	502	1	6 MO LIBOR	6	Group I	N
4372041	44518169	WESLEY	1507 PENN AVE N	MINNEAPOLIS	MN	55411	11.900	11.900	6/1/2032	104000.00	7/1/2002	SFR	1061.76	103969.17	103938.84	65.000	65.000	6.75	6/1/2004	11.9000	17.9000	OWNER-OCC	160,000.00	D	FULL	360	358		REFI-NO CASHO	7/1/2002	1	1	6	516	1	6 MO LIBOR	6	Group I	N
4374814	44520817	LEONARD	751 9TH AVENUE S	CLINTON	IA	52732	11.900	11.900	6/1/2032	44200.00	7/1/2002	SFR	451.25	44187.07	44174.01	85.000	85.000	6.25	6/1/2004	11.9000	17.9000	OWNER-OCC	52,000.00	B-	FULL	360	358		REFI-CASH OUT	7/1/2002	1	1	6	515	1	6 MO LIBOR	6	Group I	N
4375549	44548442	TERRY	6433 BRYANT AVENUE N	BROOKLYN CENTER	MN	55430	11.900	11.900	6/1/2032	98700.00	7/1/2002	SFR	1007.65	98672.95	98645.54	62.468	62.470	6.75	7/1/2004	11.9000	17.9000	OWNER-OCC	158,000.00	D	FULL	360	358		REFI-NO CASHO	7/1/2002	1	1	6	481	1	6 MO LIBOR	6	Group I	N
4376117	44514206	KEMP	4463 E 93RD DRIVE	DENVER	CO	80229	11.900	11.900	5/1/2032	135000.00	6/1/2002	SFR	1378.25	134920.41	134880.32	75.000	75.000	6.75	5/1/2004	11.9000	17.9000	OWNER-OCC	180,000.00	C	FULL	360	357		REFI-CASH OUT	7/1/2002	1	1	6	444	1	6 MO LIBOR	6	Group I	N
4376188	44540654	DAVIS	598 BRIGGS ROAD	HENDERSON	NC	27536	11.900	11.900	6/1/2032	82400.00	7/1/2002	MANU/MOBL	841.24	82375.69	82351.54	80.000	80.000	6.25	7/1/2004	11.9000	17.9000	OWNER-OCC	120,000.00	B-	FULL	360	358	103000	PURCHASE	7/1/2002	1	1	6	364	1	6 MO LIBOR	6	Group I	N
4376281	44506578	POREGMAN II	2219 AUBURN AVE	HOLT	MI	48842	11.900	11.900	7/1/2032	67500.00	8/1/2002	SFR	689.13	67500.00	67480.25	75.000	75.000	6.75	8/1/2004	11.9000	17.9000	OWNER-OCC	90,000.00	C	FULL	360	359		REFI-CASH OUT	7/1/2002	1	1	6	438	1	6 MO LIBOR	6	Group I	N
4376752	44519338	BURNETT	1529 N GERMAN CHURCH ROAD	INDIANAPOLIS	IN	46229	11.900	11.900	6/1/2032	103700.00	7/1/2002	SFR	1058.7	103669.66	103639.02	85.000	85.000	6.25	6/1/2004	11.9000	17.9000	OWNER-OCC	122,000.00	B-	FULL	360	358	122000	PURCHASE	7/1/2002	1	1	6	485	1	6 MO LIBOR	6	Group I	N
4376849	44557072	GRANT	835 SOUTH 58TH STREET	PHILADELPHIA	PA	19143	11.900	11.900	6/1/2032	48000.00	7/1/2002	SFR	490.03	47985.93	47971.78	80.000	80.000	6.25	7/1/2005	11.9000	17.9000	OWNER-OCC	60,000.00	B-	FULL	360	358	60000	PURCHASE	7/1/2002	3	1	6	525	1	6 MO LIBOR	6	Group I	N
4376927	44514271	ONADE	409 IDLEWILDE DRIVE	MIDLAND	TX	79703	11.900	11.900	5/1/2032	36040.00	6/1/2002	SFR	367.93	36018.79	36008.03	85.000	85.000	6.25	5/1/2004	11.9000	17.9000	OWNER-OCC	43,000.00	B-	FULL	360	357	42400	PURCHASE	7/1/2002	1	1	6	390	1	6 MO LIBOR	6	Group I	N
4376964	44552313	MAES	7914 S UNION	TACOMA	WA	98408	11.900	11.900	6/1/2032	60450.00	7/1/2002	SFR	617.15	60431.31	60415.44	65.000	65.000	6.75	7/1/2004	11.9000	17.9000	OWNER-OCC	93,000.00	C	STATED	360	358		REFI-CASH OUT	7/1/2002	1	1	6	516	1	6 MO LIBOR	6	Group I	N
4379081	44526178	GILSTRAP, SR	182 CRESTVIEW	WHITEHOUSE	TX	75791	11.900	11.900	6/1/2032	44100.00	7/1/2002	SFR	450.23	44087.10	44074.07	90.000	90.000	5.75	6/1/2004	11.9000	17.9000	OWNER-OCC	49,000.00	A-	FULL	360	358	49000	PURCHASE	7/1/2002	1	1	6	535	1	6 MO LIBOR	6	Group I	N
4380835	44526242	BAILEY	12406 LAUREL MEADOW WAY	HOUSTON	TX	77014	11.900	11.900	6/1/2032	127415.00	7/1/2002	SFR	1300.81	127377.72	127340.07	85.000	85.000	6.25	6/1/2004	11.9000	17.9000	OWNER-OCC	150,000.00	B-	FULL	360	358	149900	PURCHASE	7/1/2002	1	1	6	313	1	6 MO LIBOR	6	Group I	N
4381180	44538601	MCPHERSON	1459 HIDDEN STREAM COURT	CHARLOTTE	NC	28215	11.900	11.900	6/1/2032	89185.00	7/1/2002	SFR	910.31	89138.91	89112.56	85.000	85.000	6.25	7/1/2004	11.9000	17.9000	OWNER-OCC	105,000.00	B-	FULL	360	358	104900	PURCHASE	7/1/2002	1	1	6	537	1	6 MO LIBOR	6	Group I	N
4382485	44514628	MARTIN	18411 BRITCHEN STREET SE	YELM	WA	98597	11.900	11.900	5/1/2032	114707.00	6/1/2002	SFR	1171.07	114639.55	114605.32	85.000	85.000	6.25	5/1/2004	11.9000	17.9000	OWNER-OCC	136,000.00	B-	FULL	360	357	134950	PURCHASE	7/1/2002	1	1	6	484	1	6 MO LIBOR	6	Group I	N
4387825	44542783	HOFFLER	1135 HANNAH RAE COURT	CHARLOTTE	NC	28214	11.900	11.900	6/1/2032	90015.00	7/1/2002	SFR	918.98	89988.68	89962.08	85.000	85.000	6.25	7/1/2004	11.9000	17.9000	OWNER-OCC	107,000.00	B-	FULL	360	358	105900	PURCHASE	7/1/2002	1	1	6	494	1	6 MO LIBOR	6	Group I	N
4389425	44542827	GRABOWSKI	124 UNITY COVE	LOCUST GROVE	GA	30248	11.900	11.900	6/1/2032	108375.00	7/1/2002	SFR	1106.43	108343.29	108311.26	85.000	85.000	6.25	7/1/2004	11.9000	17.9000	OWNER-OCC	127,500.00	B-	FULL	360	358		REFI-NO CASHO	7/1/2002	1	1	6	529	1	6 MO LIBOR	6	Group I	N
4390678	44549840	ISHAM	4037 LAKE DRIVE	ALLEGAN	MI	49010	11.900	11.900	6/1/2032	86700.00	7/1/2002	SFR	885.14	86674.64	86649.02	85.000	85.000	6.25	7/1/2004	11.9000	17.9000	OWNER-OCC	102,000.00	B-	FULL	360	358		REFI-NO CASHO	7/1/2002	1	1	6	484	1	6 MO LIBOR	6	Group I	N
4393897	44549681	SELBY	34039 N 40TH DRIVE	GLENDALE	AZ	85310	11.900	11.900	6/1/2032	114750.00	7/1/2002	SFR	1171.51	114715.78	114681.87	85.000	85.000	6.25	7/1/2004	11.9000	17.9000	OWNER-OCC	135,000.00	B-	FULL	360	358		REFI-NO CASHO	7/1/2002	1	1	6	469	1	6 MO LIBOR	6	Group I	N
4394904	44532141	BAKER	8730 W POTOMAC AVE	MILWAUKEE	WI	53225	11.900	11.900	6/1/2032	84825.00	7/1/2002	SFR	866	84825.00	84775.12	65.000	65.000	6.75	7/1/2004	11.9000	17.9000	OWNER-OCC	130,500.00	D	FULL	360	358		REFI-NO CASHO	6/1/2002	1	1	6	472	1	6 MO LIBOR	6	Group I	N
4395281	44526683	KLINGENSMITH JR.	6014 S PERTH STREET	AURORA	CO	80015	11.900	11.900	6/1/2032	163200.00	7/1/2002	SFR	1666.15	163152.25	163104.05	80.000	80.000	6.75	6/1/2004	11.9000	17.9000	OWNER-OCC	204,000.00	C	FULL	360	358		REFI-CASH OUT	7/1/2002	1	1	6	484	1	6 MO LIBOR	6	Group I	N
4396321	44530857	MARSHALL	9344 MCALLESTER LANE	COLLEGE STATION	TX	77845	11.900	11.900	6/1/2032	110400.00	7/1/2002	SFR	1127.1	110367.70	110335.08	80.000	80.000					OWNER-OCC	138,000.00	C	FULL	360	358	138000	PURCHASE	7/1/2002	0	0	0	548	1		0	Group I	N
4398754	44537148	KRONSKEIN	4646 GRANDE GLENN ROAD	CHARLOTTE	NC	28263	11.900	11.900	6/1/2032	118065.00	7/1/2002	SFR	1205.36	118030.45	117995.56	85.000	85.000	6.25	7/1/2004	11.9000	17.9000	OWNER-OCC	139,000.00	B-	FULL	360	358	138900	PURCHASE	7/1/2002	1	1	6	496	1	6 MO LIBOR	6	Group I	N
4399772	44562643	SMITH	603 JULIA LANE	LAFAYETTE	IN	47905	11.900	11.900	6/1/2032	80000.00	7/1/2002	SFR	816.74	79976.59	79952.93	80.000	80.000	6.75	7/1/2004	11.9000	17.9000	OWNER-OCC	100,000.00	C	FULL	360	358		REFI-CASH OUT	7/1/2002	1	1	6	490	1	6 MO LIBOR	6	Group I	N
4401048	44552834	TREVIZO	5749 W AVALON DRIVE	PHOENIX	AZ	85031	11.900	11.900	6/1/2032	85000.00	7/1/2002	SFR	867.79	84975.13	84950.81	85.000	85.000	6.25	7/1/2004	11.9000	17.9000	OWNER-OCC	100,000.00	B-	FULL	360	358		REFI-NO CASHO	7/1/2002	1	1	6	483	1	6 MO LIBOR	6	Group I	N
4401418	44532384	BRISCOE	8312 MARIPOSA ROAD	RYE	CO	81069	11.900	11.900	6/1/2032	132175.00	7/1/2002	SFR	1349.41	132136.33	132097.27	85.000	85.000	6.25	7/1/2004	11.9000	17.9000	OWNER-OCC	158,000.00	B-	FULL	360	358	155500	PURCHASE	7/1/2002	1	1	6	480	1	6 MO LIBOR	6	Group I	N

LONG BEACH MORTGAGE LOAN TRUST 2002-3

Group I

[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	72.131	72.130	5.75	6/1/2004	12.1500	18.1500	OWNER-OCC	61,000.00	A-	STATED	360	356		REFIN-CASH OUT	7/1/2002	1	1	6	554	1	6 MO LIBOR	6	Group I	N
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	72.483	72.480	6.25	5/1/2004	12.1500	18.1500	OWNER-OCC	74,500.00	C	FULL	360	357		REFIN-NO CASHO	7/1/2002	1	1	6	492	1	6 MO LIBOR	6	Group I	N
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	85.000	85.000	5.99	5/1/2004	12.1500	18.1500	OWNER-OCC	68,000.00	B-	FULL	360	357	67000	PURCHASE	7/1/2002	1	1	6	545	1	6 MO LIBOR	6	Group I	N
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	63.253	63.250	6.75	5/1/2004	12.1500	18.1500	OWNER-OCC	146,000.00	D	FULL	360	357		REFIN-NO CASHO	7/1/2002	1	1	6	574	1	6 MO LIBOR	6	Group I	N
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	79.805	79.810	6.75	6/1/2005	12.1500	18.1500	OWNER-OCC	84,600.00	C	STATED	360	357		REFIN-NO CASHO	7/1/2002	3	1	6	517	1	6 MO LIBOR	6	Group I	N
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	46.154	46.150	6.75	7/1/2004	12.1500	18.1500	OWNER-OCC	240,500.00	D	FULL	360	358		REFIN-CASH OUT	6/1/2002	1	1	6	491	1	6 MO LIBOR	6	Group I	N
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	72.115	72.120					OWNER-OCC	104,000.00	C	FULL	360	357		REFIN-CASH OUT	7/1/2002	0	0	0	509	1		0	Group I	N
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	85.000	85.000	6.75	6/1/2004	12.1500	18.1500	OWNER-OCC	94,000.00	B-	FULL	360	356	78500	PURCHASE	7/1/2002	1	1	6	—	1	6 MO LIBOR	6	Group I	N
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	72.727	72.730					OWNER-OCC	115,300.00	C	FULL	360	358		REFIN-NO CASHO	7/1/2002	0	0	0	481	1		0	Group I	N
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	75.000	75.000	6.75	5/1/2005	12.1500	18.1500	OWNER-OCC	125,000.00	C	FULL	360	357		REFIN-CASH OUT	6/1/2002	3	1	6	514	1	6 MO LIBOR	6	Group I	N
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	73.034	73.030	6.75	5/1/2005	12.1500	18.1500	OWNER-OCC	89,000.00	C	FULL	360	357		REFIN-CASH OUT	7/1/2002	3	1	6	532	1	6 MO LIBOR	6	Group I	N
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	85.000	85.000	6.25	4/1/2004	12.1500	18.1500	OWNER-OCC	71,000.00	B-	FULL	360	356	64000	PURCHASE	7/1/2002	1	1	6	560	1	6 MO LIBOR	6	Group I	N
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	85.000	85.000					OWNER-OCC	53,000.00	A-	FULL	360	357	54200	PURCHASE	7/1/2002	0	0	0	567	1		0	Group I	N
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	77.773	77.770					OWNER-OCC	55,000.00	A-	FULL	360	357	54100	PURCHASE	7/1/2002	0	0	0	545	1		0	Group I	N
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	80.000	80.000	6.75	5/1/2004	12.1500	18.1500	OWNER-OCC	44,000.00	C	FULL	360	357	42000	PURCHASE	7/1/2002	1	1	6	—	1	6 MO LIBOR	6	Group I	N
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	80.000	80.000	6.75	5/1/2004	12.1500	18.1500	OWNER-OCC	47,000.00	D	FULL	360	357		REFIN-NO CASHO	8/1/2002	1	1	6	526	1	6 MO LIBOR	6	Group I	N
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	75.000	75.000	6.75	5/1/2004	12.1500	18.1500	OWNER-OCC	61,000.00	C	FULL	360	357	60000	PURCHASE	6/1/2002	1	1	6	611	1	6 MO LIBOR	6	Group I	N
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	80.000	80.000	6.25	5/1/2004	12.1500	18.1500	OWNER-OCC	163,000.00	B-	FULL	360	357	165000	PURCHASE	7/1/2002	1	1	6	469	1	6 MO LIBOR	6	Group I	N
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	75.000	75.000					OWNER-OCC	85,000.00	B	FULL	360	358		REFIN-CASH OUT	7/1/2002	0	0	0	505	1		0	Group I	N
[illegible]	[illegible]	[illegible]	15060 ALBION	DETROIT	MI	[illegible]	12.150	12.150	6/1/2032	48000.00	7/1/2002	SFR	499.29	47986.71	47973.29	80.000	80.000	6.25	6/1/2004	12.1500	18.1500	OWNER-OCC	60,000.00	B-	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	465	1	6 MO LIBOR	6	Group I	N
4354499	44518855	DORSEY	109 WESTCHESTER DRIVE	BIRMINGHAM	AL	35215	12.150	12.150	6/1/2032	100000.00	7/1/2002	SFR	1040.18	99972.32	99944.36	80.000	80.000	6.25	6/1/2003	12.1500	18.1500	OWNER-OCC	125,000.00	C	FULL	360	358	125000	PURCHASE	7/1/2002	3	1	6	—	1	6 MO LIBOR	6	Group I	N
4360780	44517386	RUCKER	8805 AYLESFORD LANE	STOCKTON	CA	95210	12.150	12.150	5/1/2032	88000.00	6/1/2002	SFR	915.36	87951.03	87926.17	64.706	64.710	6.75	5/1/2004	12.1500	18.1500	OWNER-OCC	136,000.00	D	FULL	360	357		REFIN-NO CASHO	7/1/2002	1	1	6	462	1	6 MO LIBOR	6	Group I	N
4360855	44552149	TERRELL	2657 TALL TIMBER LOOP	WHITNEY	TX	76692	12.150	12.150	6/1/2032	78200.00	7/1/2002	MANUMOBIL	813.42	78155.33	78155.33	85.000	85.000	6.25	7/1/2004	12.1500	18.1500	OWNER-OCC	92,000.00	B-	FULL	360	358	92000	PURCHASE	6/1/2002	1	1	6	531	1	6 MO LIBOR	6	Group I	N
4364907	44518981	HARRINGTON	814 OUDERKIRK DRIVE	ELKO	NV	89801	12.150	12.150	5/1/2032	70000.00	6/1/2002	SFR	728.13	69960.62	69941.27	64.815	64.810	6.75	5/1/2004	12.1500	18.1500	OWNER-OCC	108,000.00	D	FULL	360	357		REFIN-NO CASHO	6/1/2002	1	1	6	529	1	6 MO LIBOR	6	Group I	N
4365060	44532214	DIXON	807 N 47TH PLACE	PHOENIX	AZ	85008	12.150	12.150	6/1/2032	87975.00	7/1/2002	SFR	915.1	87950.65	87926.05	85.000	85.000	6.25	7/1/2004	12.1500	18.1500	OWNER-OCC	115,000.00	B-	FULL	360	358	103500	PURCHASE	7/1/2002	1	1	6	486	1	6 MO LIBOR	6	Group I	N
4367058	44513190	CHRISTIAN	505 NE GOLDIE DRIVE	HILLSBORO	OR	97124	12.150	12.150	5/1/2032	238000.00	6/1/2002	PUD	2475.62	237934.13	237800.38	85.000	85.000	6.25	5/1/2004	12.1500	18.1500	OWNER-OCC	280,000.00	B-	FULL	360	357	280000	PURCHASE	6/1/2002	1	1	6	324	1	6 MO LIBOR	6	Group I	N
4367132	44513233	SWEENEY	110 CHANCEL COURT	MURFREESBORO	TN	37130	12.150	12.150	5/1/2032	124350.00	6/1/2002	SFR	1293.46	124280.82	124245.7	62.487	62.490	6.75	5/1/2004	12.1500	18.1500	OWNER-OCC	199,000.00	D	FULL	360	357		REFIN-NO CASHO	7/1/2002	1	1	6	378	1	6 MO LIBOR	6	Group I	N
4372199	44507325	LEE	3017 WELLINGTON DRIVE	ROCKY MOUNT	NC	27804	12.150	12.150	5/1/2032	104550.00	6/1/2002	SFR	1087.51	104490.84	104461.3	85.000	85.000	5.99	5/1/2004	12.1500	18.1500	OWNER-OCC	123,000.00	B	FULL	360	357	123000	PURCHASE	7/1/2002	1	1	6	492	1	6 MO LIBOR	6	Group I	N
4373434	44516805	LOFTHUS	326 CAMELOT DRIVE	SALISBURY	NC	28144	12.150	12.150	5/1/2032	178400.00	6/1/2002	SFR	1855.67	178300.76	178250.39	80.000	80.000	6.75	5/1/2004	12.1500	18.1500	OWNER-OCC	223,000.00	C	FULL	360	357		REFIN-NO CASHO	7/1/2002	1	1	6	494	1	6 MO LIBOR	6	Group I	N
4372884	44540673	BELLAS	12600 110TH RD	HOYT	KS	66440	12.150	12.150	6/1/2032	107250.00	7/1/2002	SFR	1115.59	107220.32	107190.34	71.500	71.500	6.75	7/1/2004	12.1500	18.1500	OWNER-OCC	150,000.00	C	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	501	1	6 MO LIBOR	6	Group I	N
4374393	44522142	MIXTER, SR.	505 LUELLA STREET	MCKEES ROCKS	PA	15136	12.150	12.150	5/1/2032	62135.00	6/1/2002	SFR	646.32	62030.08	61993.39	85.000	85.000	6.25	5/1/2004	12.1500	18.1500	OWNER-OCC	73,100.00	B-	FULL	360	357		REFIN-CASH OUT	6/1/2002	1	1	6	513	1	6 MO LIBOR	6	Group I	N
4374732	44524496	PRAML	660 SELDON DRIVE	WINCHESTER	VA	22601	12.150	12.150	6/1/2032	245050.00	7/1/2002	SFR	2549.05	244982.18	244913.67	65.000	65.000	6.75	6/1/2005	12.1500	18.1500	OWNER-OCC	377,000.00	C	STATED	360	358		REFIN-NO CASHO	7/1/2002	2	1	6	493	1	6 MO LIBOR	6	Group I	N
4375382	44527877	SOLINSKI	5561 SPRING LAKE DRIVE	BOYNTON BEACH	FL	33437	12.150	12.150	6/1/2032	174250.00	7/1/2002	SFR	1812.51	174201.77	174153.05	85.000	85.000	6.25	7/1/2004	12.1500	18.1500	OWNER-OCC	210,000.00	B-	FULL	360	358	205000	PURCHASE	7/1/2002	1	1	6	511	1	6 MO LIBOR	6	Group I	N
4376087	44540631	CABALLERO	8331 IRONGATE WAY	MANASSAS	VA	20109	12.150	12.150	6/1/2032	89250.00	7/1/2002	SFR	928.36	89200.35	89200.35	85.000	85.000	6.25	7/1/2004	12.1500	18.1500	OWNER-OCC	105,000.00	B-	FULL	360	358		REFIN-CASH OUT	6/1/2002	1	1	6	663	1	6 MO LIBOR	6	Group I	N
4378121	44526085	SAMANEGO	151 ROCK VALLEY DRIVE	SAN ANTONIO	TX	78227	12.150	12.150	6/1/2032	45050.00	7/1/2002	SFR	468.6	45037.53	45024.93	85.000	85.000					OWNER-OCC	53,000.00	B-	FULL	360	358		REFIN-NO CASHO	7/1/2002	0	0	0	568	1		0	Group I	N
4378717	44529758	MEYER	223 STATION LANE NW	KENNESHAW	GA	30144	12.150	12.150	6/1/2032	128500.00	7/1/2002	PUD	1336.63	128464.43	128428.5	78.989	78.990	6.75	7/1/2004	12.1500	18.1500	OWNER-OCC	164,000.00	C	FULL	360	358	162680	PURCHASE	7/1/2002	1	1	6	518	1	6 MO LIBOR	6	Group I	N
4381430	44524801	LOPEZ	808 GEORGE	ALTUS	OK	73521	12.150	12.150	6/1/2032	40800.00	7/1/2002	SFR	424.4	40788.70	40777.29	80.000	80.000	6.25	6/1/2005	12.1500	18.1500	OWNER-OCC	51,000.00	B-	FULL	360	358	51000	PURCHASE	7/1/2002	3	1	6	452	1	6 MO LIBOR	6	Group I	N
4383816	44529881	LUCERO	1234 S BEACH COURT	DENVER	CO	80219	12.150	12.150	6/1/2032	118950.00	7/1/2002	SFR	1237.29	118917.08	118883.83	65.000	65.000	6.75	7/1/2004	12.1500	18.1500	OWNER-OCC	183,000.00	D	FULL	360	358		REFIN-NO CASHO	7/1/2002	1	1	6	536	1	6 MO LIBOR	6	Group I	N
4385027	44544559	WILLIAMS	1511 PECOS CIRCLE	STOCKTON	CA	95209	12.150	12.150	6/1/2032	126750.00	7/1/2002	SFR	1318.42	126714.92	126679.49	65.000	65.000	6.75	7/1/2004	12.1500	18.1500	OWNER-OCC	195,000.00	D	FULL	360	358		REFIN-NO CASHO	7/1/2002	1	1	6	484	1	6 MO LIBOR	6	Group I	N
4393179	44544732	SANTIAGO	528 S 17TH STREET	HARRISBURG	PA	17104	12.150	12.150	6/1/2032	29750.00	7/1/2002	SFR	309.46	29741.76	29733.44	85.000	85.000	6.25	7/1/2004	12.1500	18.1500	OWNER-OCC	35,000.00	B-	FULL	360	358	35000	PURCHASE	7/1/2002	1	1	6	650	1	6 MO LIBOR	6	Group I	N
4394748	44530343	SEARLS	160 TURKEY CREEK ROAD	YORK	SC	29745	12.150	12.150	6/1/2032	72250.00	7/1/2002	MANUMOBIL	751.53	72230.00	72209.8	85.000	85.000	6.25	7/1/2004	12.1500	18.1500	OWNER-OCC	87,000.00	B	FULL	360	358	85000	PURCHASE	7/1/2002	1	1	6	505	1	6 MO LIBOR	6	Group I	N
4395403	44523567	JOHNSON	521 LOVETT STREET	BIRMINGHAM	AL	35228	12.150	12.150	6/1/2032	40400.00	7/1/2002	SFR	420.24	40388.81	40377.51	73.455	73.450	6.75	6/1/2004	12.1500	18.1500	OWNER-OCC	55,000.00	C	FULL	360	358	55000	PURCHASE	7/1/2002	1	1	6	508	1	6 MO LIBOR	6	Group I	N
4395844	44557452	LARSEN	748 E MAIN STREET	IONIA	MI	48846	12.150	12.150	6/1/2032	53300.00	7/1/2002	SFR	554.42	53285.24	53270.35	65.000	65.000	6.75	7/1/2004	12.1500	18.1500	OWNER-OCC	82,000.00	D	FULL	360	358		REFIN-NO CASHO	7/1/2002	1	1	6	544	1	6 MO LIBOR	6	Group I	N
4396362	44537074	CARLTON	53 CLOVELLY ST	LYNN	MA	1902	12.150	12.150	6/1/2032	137150.00	7/1/2002	SFR	1426.6	137112.04	137073.7	65.000	65.000	6.75	7/1/2004	12.1500	18.1500	OWNER-OCC	211,000.00	D	FULL	360	358		REFIN-NO CASHO	7/1/2002	1	1	6	642	1	6 MO LIBOR	6	Group I	N
4396505	44539219	JACOBS	524 GREEN OAK DRIVE	NORTH LITTLE ROCK	AR	72118	12.150	12.150	6/1/2032	49075.00	7/1/2002	SFR	510.47	49061.41	49047.69	65.000	65.000	6.75	7/1/2005	12.1500	18.1500	OWNER-OCC	75,500.00	D	FULL	360	358		REFIN-CASH OUT	7/1/2002	3	1	6	547	1	6 MO LIBOR	6	Group I	N
4398226	44542967	PAGEL	3116 S 340TH ST	AUBURN	WA	98001	12.150	12.150	6/1/2032	112500.00	7/1/2002	SFR	1170.2	112468.86	112437.41	61.815	61.810	6.75	7/1/2004	12.1500	18.1500	OWNER-OCC	182,000.00	D	FULL	360	358		REFIN-NO CASHO	7/1/2002	1	1	6	505	1	6 MO LIBOR	6	Group I	N
4399630	44533070	BARABINO	2319 LAWRENCE STREET	NEW ORLEANS	LA	70114	12.150	12.150	6/1/2032	42000.00	7/1/2002	SFR	436.88	41976.62	41976.62	77.779	77.780	6.75	7/1/2004	12.1500	18.1500	OWNER-OCC	63,800.00	C	FULL	360	358	54000	PURCHASE	6/1/2002	1	1	6	459	1	6 MO LIBOR	6	Group I	N
4399770	44541142	SPIVEY	340 WYANDOTTE STREET	SHREVEPORT	LA	71104	12.150	12.150	6/1/2032	77350.00	7/1/2002	SFR	804.58	77328.17	77306.54	65.000	65.000	6.75	7/1/2004	12.1500	18.1500	OWNER-OCC	119,000.00	C	STATED	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	491	1	6 MO LIBOR	6	Group I	N
4406187	44537405	BREWER JR.	108 GARDEN LANE	PETAL	MS	39465	12.150	12.150	6/1/2032	74000.00	7/1/2002	SFR	769.73	73979.52	73958.83	79.570	79.570					OWNER-OCC	93,000.00	B	FULL	360	358		REFIN-CASH OUT	7/1/2002	0	0	0	491	1		0	Group I	N
4410348	44543184	HIRSCH	2104 WINGATE LANE	BILLINGS	MT	59102	12.150	12.150	6/1/2032	78000.00	7/1/2002	SFR	811.34	77978.41	77956.8	65.000	65.000	6.75	7/1/2004	12.1500	18.1500	OWNER-OCC	120,000.00	D	FULL	360	358		REFIN-NO CASHO	7/1/2002	1	1	6	595	1	6 MO LIBOR	6	Group I	N
4417226	44543312	CLAXTON	1505 ASHWOOD COVE	WEST MEMPHIS	AR	72301	12.150	12.150	6/1/2032	118150.00	7/1/2002	SFR	1228.97	118117.27	118084.24	85.000	85.000	5.99	7/1/2005	12.1500	18.1500	OWNER-OCC	147,000.00	B-	FULL	360	358	139000	PURCHASE	7/1/2002	3	1	6	466	1	6 MO LIBOR	6	Group I	N
4418612	44545531	DAHLKE	307 3RD STREET	LUCK	WI	54853	12.150	12.150	6/1/2032	72250.00	7/1/2002	SFR	751.53	72250.00	72209.8	85.000	85.000	6.25	7/1/2004	12.1500	18.1500	OWNER-OCC	86,000.00	B-	FULL	360	358	85000	PURCHASE	6/1/2002	1	1	6	543	1	6 MO LIBOR	6	Group I	N
4419858	44547817	LEEDLE	302 SPENCER ST NE	GRAND RAPIDS	MI	49505	12.150	12.150	6/1/2032	55250.00	7/1/2002	SFR	574.7	55234.71	55219.28	65.000	65.000	6.75	7/1/2004	12.1500	18.1500	OWNER-OCC	85,000.00	D	FULL	360	358		REFIN-NO CASHO	7/1/2002	1	1	6	507	1	6 MO LIBOR	6	Group I	N
4421865	44542421	BIRD	665 E 20TH STREET	OGDEN	UT	84401	12.150	12.150	6/1/2032	72250.00	7/1/2002	SFR	751.53	72230.00	72209.8	85.000	85.000	6.25	6/1/2004	12.1500	18.1500	OWNER-OCC	85,000.00	B-	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	497	1	6 MO LIBOR	6	Group I	N
4424250	44542459	MCGOOKIN	2522 W 4800 SOUTH	ROY	UT	84067	12.150	12.150	6/1/2032	72145.00	7/1/2002	SFR	750.44	72144.67	72134.49	84.900	84.900	6.75	6/1/2004	12.1500	18.1500	OWNER-OCC	90,000.00	B-	FULL	360	358	85000	PURCHASE	7/1/2002	3	1	7	—	1	6 MO LIBOR	6	Group I	N
4426536	44556906	OERTEL	1147 RACOON DRIVE	PAGOSA SPRINGS	CO	81147	12.150	12.150	6/1/2032	89250.00	7/1/2002	MANUMOBIL	920.36	89225.80	89200.35	75.636	75.640	6.25	7/1/2004	12.1500	18.1500	OWNER-OCC	118,000.00	B-	FULL	360	358		REFIN-NO CASHO	7/1/2002	1	1	6	490	1	6 MO LIBOR	6	Group I	N
4431797	44550803	JONES	451 BIG FOOT ROAD	NEWPORT	WA	99156	12.150	12.150	6/1/2032	45435.00	7/1/2002	MANUMOBIL	472.61	45422.42	45409.71	65.000	65.000	6.75	7/1/2004	12.1500	18.1500	OWNER-OCC	72,000.00	D	FULL	360	358	69900	PURCHASE	7/1/2002	1	1	6	591	1	6 MO LIBOR	6	Group I	N
4436143	44551133	BRADLEY	3035 ALMOND TREE DR	ST PETERS	MO	63376	12.150	12.150	6/1/2032	116800.00	7/1/2002	SFR	1214.93	116800.00	116735.01	80.000	80.000	6.75	7/1/2004	12.1500	18.1500	OWNER-OCC	146,000.00	C	FULL	360	358		REFIN-NO CASHO	6/1/2002	1	1	6	539	1	6 MO LIBOR	6	Group I	N
4441671	44555209	MOORE	12543 JERRY DRIVE	MCALLA	AL	35111	12.150	12.150	6/1/2032	62050.00	7/1/2002	MANUMOBIL	645.43	62032.83	62015.48	85.000	85.000					OWNER-OCC	73,000.00	B	FULL	360	358		REFIN-CASH OUT	7/1/2002	0	0	0	567	1		0	Group I	N
4464335	44566289	TAPIA	700 INDIAN WELLS ROAD	BERTRAM	TX	78605	12.150	12.150	7/1/2032	80000.00	8/1/2002	MANUMOBIL	832.14	80000.00	79977.86	80.000	80.000	6.25	8/1/2004	12.1500	18.1500	OWNER-OCC	102,000.00	B-	FULL	360	359	100000	PURCHASE	7/1/2002	1	1	6	491	1	6 MO LIBOR	6	Group I	N
4415307	44553360	BRESHEARS	2503 HOWARD AVENUE	BILLINGS	MT	59102	12.155	12.155	6/1/2032	68250.00	7/1/2002	SFR	710.19	68231.13	68212.06	65.000	65.000	6.75	7/1/2004	12.1550	18.1550	OWNER-OCC	105,000.00	D	FULL	360	358		REFIN-NO CASHO	7/1/2002	1	1	6	541	1	6 MO LIBOR	6	Group I	N
4411393	44553170	KRUEGER	4230 7TH STREET NORTHEAST	COLUMBIA HEIGHTS	MN	55421	12.250	12.250	6/1/2032	92950.00	7/1/2002	SFR	974.02	92923.13	92897.7	59.583	59.580	6.75	7/1/2004	12.2500	18.2500	OWNER-OCC	156,000.00	D	FULL	360	358		REFIN-NO CASHO	7/1/2002	1	1	6	513	1	6 MO LIBOR	6	Group I	N
4436490	44559474	PETTWAY	3345 CROSS RIDGE ROAD	MONTGOMERY	AL	36116	12.250	12.250	6/1/2032	58000.00	7/1/2002	SFR	607.78	57984.30	57968.44	80.000	80.000	6.25	7/1/2004	12.2500	18.2500	OWNER-OCC	79,000.00	B-	FULL	360	358	72500	PURCHASE	7/1/2002	1	1	6	517	1	6 MO LIBOR	6	Group I	N
4379840	44534816	SMITH	6 WELLINGTON TERRACE	WHITE PLAINS	NY	10607	12.280	12.280	6/1/2032	295000.00	7/1/2002	SFR	3098.14	295000.00	294840.58	71.951	71.950	6.75	7/1/2004	12.2800	18.2800	OWNER-OCC	410,000.00	C	FULL	360	358		REFIN-CASH OUT	6/1/2002	1	1	6	491	1	6 MO LIBOR	6	Group I	N
4332060	44529083	DOTSON	650 BELMA DRIVE	CORPUS CHRISTI	TX	78418	12.300	12.300	6/1/2032	33750.00	7/1/2002	SFR	354.97	33740.97	33731.84	75.000	75.000	5.99	7/1/2004	12.3000	18.3000	OWNER-OCC	45,000.00	B	STATED	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	515	1	6 MO LIBOR	6	Group I	N
4426887	44554020	BANKS	1222 ESSEX COURT	DESOTO	TX	75115	12.300	12.300	6/1/2032	90800.00	7/1/2002	SFR	955	90775.69	90751.14	80.000	80.000	6.25	6/1/2004	12.3000	18.3000	OWNER-OCC	113,500.00	B-	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	492	1	6 MO LIBOR	6	Group I	N
4450219	44568079	MILLER	417 MAIN STREET	JACKSON	SC	29831	12.337	12.337	7/1/2032	92400.00	8/1/2002	SFR	974.48	92400.00	92375.47	80.000	80.000	6.25	8/1/2004	12.3370	18.3370	OWNER-OCC	115,500.00	B-	FULL	360	359	115500	PURCHASE	7/1/2002	1	1	6	611	1	6 MO LIBOR	6	Group I	N
4130357	44443117	KELEMEN JR	97 SYCAMORE STREET	CARTERET	NJ	7008	12.400	12.400	3/1/2032	56000.00	4/1/2002	SFR	593.32	55930.78	55917.41	36.129	36.130																						
4190980	44501104	JOHNSON	303 CR 121	GEORGETOWN	TX	78626	12.400	12.400	5/1/2032	76000.00	6/1/2002	MANUMOBIL	805.23	75960.10	75939.69	66.087	66.090																						
4209078	44530772	WALSH	231 WILLOW ST SOUTH	BELLE PLAINE	MN	56011	12.400	12.400	3/1/2032	55000.00	4/1/2002	SFR	582.73	54946.73	54918.68	46.650	46.650																						
4240638	44517043	MEERS	345 W 70 MILE RD	MESICK	MI	49668	12.400	12.400	5/1/2032	66750.00	6/1/2002	SFR	707.22	66714.88	66697.05	75.000	75.000																						
4245635	44501179	KEENAN	1305 PIGEON FORGE ROAD	PFLUGERVILLE	TX	78660	12.400	12.400	5/1/2032	108000.00	6/1/2002	SFR	1144.27	107971.73	107914.31	80.000	80.000																						
4246355	44507820	MONTEJANO	708 W DOVE	PHARR	TX	78577	12.400	12.400	5/1/2032	36550.00	6/1/2002	SFR	387.25	36530.76	36520.99	85.000	85.000																						
4251232	44536043	NOLAN	12426 BARLOW	DETROIT	MI	48205	12.400	12.400	6/1/2032	33375.00	7/1/2002	SFR	353.41	33366.26	33357.43	75.000	75.000																						

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4260872	44304066	WILLIAMS	18334 LENORE	DETROIT	MI	48219	12.400	12.400	5/1/2032	62050.00	6/1/2002	SFR	657.43	62017.34	62000.76	85.000	85.000	6.25	5/1/2004	12.4000	18.4000
4270120	44536074	FORMATO	32 C NORTHSLOPE	SHAWNEE	PA	18356	12.400	12.400	6/1/2032	61792.50	7/1/2002	TOWNHOUSE	654.7	61792.50	61731.98	70.000	70.000				
4270401	44534228	SORRELS	344 ROSE LANE	ORANGE	TX	77632	12.400	12.400	6/1/2032	51850.00	7/1/2002	MANU/MOBL	544.06	51838.58	51322.98	60.412	60.410	6.75	7/1/2004	12.4000	18.4000
4273963	44534248	MINGOIA	222 CHESTNUT STREET	SUFFOLK	VA	23434	12.400	12.400	6/1/2032	47600.00	7/1/2002	SFR	504.33	47587.34	47574.95	85.000	85.000	6.25	7/1/2004	12.4000	18.4000
4275897	44519692	SIMPSON	13079 TERRY ST	DETROIT	MI	48227	12.400	12.400	6/1/2032	53625.00	7/1/2002	SFR	568.16	53610.98	53596.78	65.000	65.000	6.75	6/1/2004	12.4000	18.4000
4291324	44504298	PAULUS	604 1ST AVE SW	ROCKFORD	IA	50468	12.400	12.400	5/1/2032	35000.00	6/1/2002	SFR	370.83	34981.58	34972.23	70.000	70.000	6.75	5/1/2005	12.4000	18.4000
4293981	44501476	WILLHOITE, JR	3131 E 4TH AVENUE	INDIANAPOLIS	IN	46221	12.400	12.400	5/1/2032	46500.00	6/1/2002	SFR	492.67	46487.83	46463.11	52.841	52.840				
4309884	44530871	HALL	480 HEGEMAN AVE	BROOKLYN	NY	11207	12.400	12.400	6/1/2032	136500.00	7/1/2002	SFR	1448.23	136464.27	136428.17	65.000	65.000	6.75	7/1/2004	12.4000	18.4000
4318713	44538171	GREENLAW	41 SUGARMILLS CIRCLE	PERINTON	NY	14450	12.400	12.400	6/1/2032	89700.00	7/1/2002	SFR	950.38	89676.52	89652.8	65.000	65.000	6.75	7/1/2005	12.4000	18.4000
4324865	44546330	WARTHMAN	616 HUDSON STREET	NEWARK	OH	43055	12.400	12.400	5/1/2032	52650.00	6/1/2002	SFR	557.83	52636.22	52608.23	65.000	65.000	6.75	5/1/2004	12.4000	18.4000
4328225	44491074	WARREN	214 OAK STREET	LOUISVILLE	NE	68037	12.400	12.400	5/1/2032	76500.00	6/1/2002	SFR	810.53	76459.79	76439.28	85.000	85.000	6.25	5/1/2005	12.4000	18.4000
4328365	44554553	BOGHOSSIAN	7 MERRIMACK ST	HUDSON	NH	3051	12.400	12.400	6/1/2032	122500.00	7/1/2002	SFR	1297.9	122467.93	122435.53	68.056	68.060	6.25	7/1/2005	12.4000	18.4000
4328556	44519963	EVANS	607 BELLE STREET	FT. VALLEY	GA	31030	12.400	12.400	6/1/2032	33750.00	7/1/2002	SFR	357.59	33750.00	33732.29	75.000	75.000	6.25	6/1/2004	12.4000	18.4000
4328621	44502284	LOPEZ	1748 CARNATION DR	BROWNSVILLE	TX	78521	12.400	12.400	5/1/2032	70720.00	6/1/2002	SFR	749.29	70682.77	70663.07	80.000	80.000				
4328753	44518415	MCMULLIN	8617 RAINBOW LANE	KANSAS CITY	MO	64114	12.400	12.400	6/1/2032	55000.00	7/1/2002	SFR	582.73	54985.60	54971.05	44.000	44.000	6.75	6/1/2004	12.4000	18.4000
4332276	44544070	LIPSCOMB	615 TOMPKINS CT	GASTONIA	NC	28054	12.400	12.400	6/1/2032	81600.00	7/1/2002	SFR	864.56	81578.20	81558.61	85.000	85.000	6.25	7/1/2004	12.4000	18.4000
4332425	44523891	BAKER	3030 NORTH ROCK ISLAND	TUCUMCARI	NM	88401	12.400	12.400	5/1/2032	44000.00	6/1/2002	SFR	466.15	43965.08	43965.08	80.000	80.000	6.75	5/1/2004	12.4000	18.4000
4333142	44527259	ANDERER	139 WEST MAIN STREET	AYER	MA	1432	12.400	12.400	6/1/2032	212000.00	7/1/2002	2-4 UNITS	2246.15	211944.52	211888.48	80.000	80.000	5.75	7/1/2005	12.4000	18.4000
4340733	44524072	LEWIS	6130 CHEYENNE TRAIL	STAGECOACH	NV	89429	12.400	12.400	5/1/2032	66215.00	6/1/2002	MANU/MOBL	701.56	66173.85	66150.09	59.121	59.120	6.75	5/1/2004	12.4000	18.4000
4341533	44515989	BROWN	950 STEVENSON ROAD	CLEVELAND	OH	44110	12.400	12.400	5/1/2032	74375.00	6/1/2002	SFR	788.01	74335.14	74315.26	85.000	85.000	6.25	5/1/2004	12.4000	18.4000
4343373	44510584	SCHUKAR	9852 OAK GROVE SCHOOL RD	LEBANON	IL	62254	12.400	12.400	5/1/2032	106250.00	6/1/2002	SFR	1125.73	106194.09	106165.7	85.000	85.000	6.25	5/1/2004	12.4000	18.4000
4344842	44535517	SMITH	200 CEDARWOOD DRIVE	SWANSBORO	NC	28584	12.400	12.400	6/1/2032	85000.00	7/1/2002	MANU/MOBL	900.58	84977.75	84955.27	85.000	85.000	6.25	6/1/2004	12.4000	18.4000
4352682	44532761	GONZALES	118 WEST ROSS I	BELEN	NM	87002	12.400	12.400	6/1/2032	63700.00	7/1/2002	MANU/MOBL	674.91	63700.00	63666.47	65.000	65.000	5.99	6/1/2005	12.4000	18.4000
4354834	44528234	MARABLE	1354 15TH STREET SW	BIRMINGHAM	AL	35211	12.400	12.400	6/1/2032	37050.00	7/1/2002	SFR	392.55	37050.00	37030.5	65.000	65.000	6.75	6/1/2004	12.4000	18.4000
4368411	44535313	DUNN	515 ST BARBARA	CAHOKIA	IL	62206	12.400	12.400	6/1/2032	46750.00	7/1/2002	SFR	495.32	46733.08	46720.67	85.000	85.000	6.25	7/1/2004	12.4000	18.4000
4369237	44327709	HOWARD	1209 CARVERDALE DR	OKLAHOMA CITY	OK	73117	12.400	12.400	6/1/2032	30750.00	7/1/2002	SFR	325.8	30750.00	30733.82	75.000	75.000	6.75	7/1/2005	12.4000	18.4000
4369336	44518347	HARDGROVE	629 S 15TH STREET	FORT DODGE	IA	50501	12.400	12.400	5/1/2032	35920.00	6/1/2002	SFR	380.58	35905.17	35885.95	80.000	80.000	6.25	5/1/2005	12.4000	18.4000
4373460	44520581	SANDERS	140 CLEMSON DR	KENNER	LA	70065	12.400	12.400	5/1/2032	54600.00	6/1/2002	SFR	578.49	54571.27	54556.68	65.000	65.000				
4374456	44535948	MAJERSKY	122 CLARETTE ROAD	PITTSBURGH	PA	15237	12.400	12.400	5/1/2032	100000.00	6/1/2002	SFR	1059.51	99947.37	99920.65	74.627	74.630	6.25	5/1/2004	12.4000	18.4000
4377634	44565075	WALKER	831 N 83RD TERRACE	KANSAS CITY	KS	66112	12.400	12.400	7/1/2032	56800.00	8/1/2002	SFR	601.8	56785.13	56785.13	80.000	80.000	6.25	8/1/2004	12.4000	18.4000
4387684	44562818	CLYBURN	6617 TAXAHAW ROAD	LANCASTER	SC	29720	12.400	12.400	7/1/2032	41600.00	8/1/2002	SFR	440.74	41600.00	41589.11	80.000	80.000	6.75	8/1/2004	12.4000	18.4000
4387850	44550070	CARTER	905-911 MILLER LANE	LOS BANOS	CA	93635	12.400	12.400	6/1/2032	69840.00	7/1/2002	2-4 UNITS	952.92	89816.48	89792.68	60.000	60.000				
4392049	44540806	FOUCH	6282 HILLTOP ROAD	JONESBORO	GA	30236	12.400	12.400	6/1/2032	78000.00	7/1/2002	SFR	826.42	77984.00	77945.23	65.000	65.000	6.75	7/1/2004	12.4000	18.4000
4392084	44330244	SOMMELING	840 HOWARD AVE	POCATELLO	ID	83201	12.400	12.400	6/1/2032	45000.00	7/1/2002	SFR	476.78	44988.22	44976.32	69.767	69.770	6.25	7/1/2005	12.4000	18.4000
4396148	44540985	CARTER	1317 EDGEHILL ROAD	DARBY	PA	19023	12.400	12.400	6/1/2032	34000.00	7/1/2002	SFR	360.24	33991.09	33982.09	85.000	85.000	5.99	7/1/2004	12.4000	18.4000
4399283	44552735	HOLMES	527 N 4TH AVENUE EAST	NEWTON	IA	50208	12.400	12.400	6/1/2032	59500.00	7/1/2002	SFR	630.41	59484.42	59468.68	85.000	85.000	6.25	7/1/2004	12.4000	18.4000
4402731	44547412	BORDERS	111 ELLA ST	OREGON CITY	OR	97043	12.400	12.400	6/1/2032	180000.00	7/1/2002	SFR	1907.11	179950.00	179902.37	78.261	78.260	6.75	7/1/2004	12.4000	18.4000
4404133	44547453	BAKER	2720 WEST BURTRAND ROAD	NILES	MI	49120	12.400	12.400	6/1/2032	62400.00	7/1/2002	SFR	661.14	62383.66	62367.15	65.000	65.000	6.75	7/1/2004	12.4000	18.4000
4404885	44535488	DESALVO	10539 BYFIELD DR	ST LOUIS	MO	63137	12.400	12.400	6/1/2032	54400.00	7/1/2002	SFR	576.38	54385.75	54371.36	80.000	80.000	6.75	7/1/2004	12.4000	18.4000
4409585	44547677	ROBINSON	1809 W 15TH STREET	SANFORD	FL	32771	12.400	12.400	6/1/2032	42000.00	7/1/2002	SFR	445	41989.00	41977.89	74.334	74.340				
4414017	44553279	MYERS	4518 ADOMS DRIVE	SPRING	TX	77373	12.400	12.400	6/1/2032	45000.00	7/1/2002	PUD	476.78	44985.00	44972.86	54.812	54.810	5.75	7/1/2004	12.4000	18.4000
4420717	44543379	PENA	3022 ABERDEEN	BROWNSVILLE	TX	78526	12.400	12.400	6/1/2032	85050.00	7/1/2002	SFR	901.11	85027.74	85005.25	90.000	90.000	5.75	7/1/2004	12.4000	18.4000
4423554	44540055	LONG	2318 MAY LN	GRAND PRAIRIE	TX	75050	12.400	12.400	6/1/2032	30000.00	7/1/2002	SFR	317.84	29994.20	29984.2	40.000	40.000	6.25	7/1/2004	12.4000	18.4000
4424776	44534196	HUFFMAN	1942 EAST 5600 SOUTH	SALT LAKE CITY	UT	84121	12.400	12.400	6/1/2032	101400.00	7/1/2002	SFR	1074.34	101373.48	101346.65	65.000	65.000	6.75	6/1/2004	12.4000	18.4000
4431110	44554384	MOORE	712 JAMES DRIVE	WASHINGTON	NC	27889	12.400	12.400	6/1/2032	61200.00	7/1/2002	SFR	648.42	61183.88	61167.78	85.000	85.000	6.25	7/1/2004	12.4000	18.4000
4436754	44548691	NEGUS	615 E 4TH ST	CAMERON	MO	64429	12.400	12.400	6/1/2032	63600.00	7/1/2002	SFR	673.85	63583.35	63566.53	80.000	80.000	6.25	7/1/2004	12.4000	18.4000
4443448	44564391	ZAK	3313 W 50TH STREET	CLEVELAND	OH	44109	12.400	12.400	7/1/2017	30000.00	8/1/2002	SFR	367.81	30000.00	29942.18	50.000	50.000				
4450500	44548907	KOSCIELNIAK	1905 PINE DRIVE	RALEIGH	NC	27606	12.400	12.400	6/1/2032	113024.00	7/1/2002	PUD	1197.5	112994.41	112964.52	85.000	85.000	6.25	7/1/2004	12.4000	18.4000
4463981	44562056	LLERAS	514 DURHAM CROSSING	RIVERDALE	GA	30274	12.400	12.400	6/1/2032	152800.00	7/1/2002	SFR	1618.53	152760.00	152719.59	80.000	80.000	6.75	7/1/2004	12.4000	18.4000
4396089	44544823	NUNEZ	92 FRANKLIN STREET	PATERSON	NJ	7524	12.500	12.500	6/1/2032	116000.00	7/1/2002	2-4 UNITS	1238.02	115970.31	115940.31	80.000	80.000	6.25	7/1/2004	12.5000	18.5000
4417747	44553477	HUDSON	3910 VIRGINIA AVENUE	ST LOUIS	MO	63118	12.500	12.500	6/1/2032	44000.00	7/1/2002	SFR	469.6	43988.73	43977.35	80.000	80.000	6.25	7/1/2004	12.5000	18.5000
4419620	44558365	STARKS	2831 DREXEL STREET	OMAHA	NE	68107	12.500	12.500	6/1/2032	51000.00	7/1/2002	SFR	544.31	50986.94	50973.74	85.000	85.000	6.25	7/1/2004	12.5000	18.5000
4430651	44563013	BRUNER	636 COUNTY ROAD 68	MARBURY	AL	36051	12.500	12.500	7/1/2032	49000.00	8/1/2002	SFR	522.96	49000.00	48967.46	70.000	70.000	6.75	8/1/2007	12.5000	18.5000
4248565	44516084	NELSON	2647 N MILLER ROAD 25	SCOTTSDALE	AZ	85257	12.525	12.525	5/1/2032	124500.00	6/1/2002	PUD	1331.14	124395.19	124362.4	75.000	75.000	6.75	5/1/2004	12.5250	18.5250
4335932	44530832	HARVIN	2908 WESTWINDS COURT	CHARLOTTE	NC	28214	12.525	12.525	6/1/2032	85077.00	7/1/2002	SFR	909.65	85077.00	85033.48	84.999	85.000	6.25	7/1/2004	12.5250	18.5250
4248335	44525086	KLEIN	12817 QUINN TRAIL	AUSTIN	TX	78727	12.550	12.550	6/1/2032	104800.00	7/1/2002	SFR	1122.34	104673.55	104645.7	80.000	80.000	6.25	6/1/2004	12.5500	18.5500
4299160	44540183	BAILEY	712 N WRIGHT	KERENS	TX	75144	12.550	12.550	6/1/2032	31760.00	7/1/2002	SFR	340.2	31741.96	31733.73	80.000	80.000	6.75	7/1/2004	12.5500	18.5500
4303691	44549004	CLEVELAND	514 WILLIAMS STREET	GONZALES	TX	78629	12.550	12.550	6/1/2032	30000.00	7/1/2002	SFR	321.35	29992.40	29984.72	75.000	75.000	6.75	7/1/2004	12.5500	18.5500
4342895	44510527	WATSON	5731 ROCKY RIDGE ROAD	DALLAS	TX	75241	12.550	12.550	5/1/2032	71200.00	6/1/2002	SFR	762.66	71163.75	71143.34	80.000	80.000	5.75	5/1/2004	12.5500	18.5500
4349464	44540408	GONZALEZ	604 EAST 7TH STREET	DEL RIO	TX	78840	12.550	12.550	6/1/2032	48750.00	7/1/2002	SFR	522.19	48737.65	48725.17	75.000	75.000	6.75	7/1/2004	12.5500	18.5500
4363183	44520427	MURRAY	416 HOWARD ST	EFFINGHAM	KS	66023	12.550	12.550	6/1/2032	64600.00	7/1/2002	SFR	691.96	64583.63	64567.13	85.000	85.000	5.75	6/1/2007	12.5500	18.5500
4367603	44513358	ORTIZ	5609 TIMBER STAR	SAN ANTONIO	TX	78250	12.550	12.550	5/1/2032	111200.00	6/1/2002	SFR	1191.11	111171.06	111114.63	80.000	80.000	5.75	5/1/2004	12.5500	18.5500
4413589	44582783	BARTLETT JR	20 GAIL ROAD	MAYHILL	NM	88339	12.550	12.550	6/1/2032	67500.00	7/1/2002	SFR	723.02	67482.92	67465.66	53.150	53.150				
4217736	44530780	HWANG	1325 SAINT CATHERINE	CONCORD	CA	94521	12.650	12.650	5/1/2032	237200.00	6/1/2002	SFR	2559.19	237081.98	237022.04	64.986	64.990	6.75	5/1/2004	12.6500	18.6500
4217862	44437036	ROYCE	1121 OAK STREET	SPRINGFIELD	OH	45505	12.650	12.650	4/1/2032	48450.00	5/1/2002	SFR	522.74	48398.76	48386.22	85.000	85.000	6.25	4/1/2004	12.6500	18.6500
4236717	44586453	HILL	825 N 24TH ST	EAST SAINT LOUIS	IL	62205	12.650	12.650	7/1/2032	44800.00	8/1/2002	SFR	483.36	44800.00	44780.81	80.000	80.000	6.25	8/1/2004	12.6500	18.6500
4238556	44515181	COVINGTON	RT 1 BOX 57 A	VINEGAR BEND	AL	36522	12.650	12.650	5/1/2032	54843.00	6/1/2002	MANU/MOBL	591.71	54815.71	54801.85	74.999	75.000				
4277083	44471829	MURILLO	255 LANARK DRIVE	SAN ANTONIO	TX	78218	12.650	12.650	4/1/2032	38400.00	5/1/2002	SFR	414.31	38371.17	38361.38	80.000	80.000	6.75	4/1/2004	12.6500	18.6500
4283255	44517118	DICKERSON	60 MAURY ST	NASHVILLE	TN	37210	12.650	12.650	5/1/2032	42500.00	6/1/2002	SFR	458.54	42478.85	42468.11	85.000	85.000	6.25	5/1/2004	12.6500	18.6500
4283428	44515318	BUELTMANN	563 CR 4611	DAYTON	TX	77535	12.650	12.650	5/1/2032	160800.00	6/1/2002	SFR	1734.69	160760.21	160679.37	80.000	80.000	5.99	5/1/2004	12.6500	18.6500
4298893	44519759	SMITH	258 HIGH COUNTRY ROAD	SHERMAN	TX	75092	12.650	12.650	5/1/2032	94875.00	6/1/2002	SFR	1023.62	94851.52	94803.82	75.000	75.000				
4299947	44543609	BANKSTON	27903 S RED OAK ROAD	LIVINGSTON	LA	70754	12.650	12.650	6/1/2032	69124.00	7/1/2002	MANU/MOBL	745.79	69106.09	69089.6	74.999	75.000	6.75	7/1/2004	12.6500	18.6500
4309951	44489078	ANDERSON	418 W WILSON	PALATINE	IL	60067	12.650	12.650	5/1/2032	153000.00	6/1/2002	SFR	1650.74	152923.88	152885.21	60.000	60.000	6.75	5/1/2004	12.6500	18.6500
4325833	44533057	HASTINGS	37 HUNTER AVENUE	CHADBOURN	NC	28431	12.650	12.650	6/1/2032	76500.00	7/1/2002	MANU/MOBL	825.37	76481.07	76461.94	85.000	85.000	6.25	7/1/2004	12.6500	18.6500
4330336	44538247	HOWELL	60 JOHNSON DRIVE	WATERFORD	MS	38685	12.650	12.650	6/1/2032	40045.00	7/1/2002	MANU/MOBL	432.05	40035.09	40025.08	50.056	50.060	6.75	7/1/2004	12.6500	18.6500
4330536	44546630	FUNDERBURG	14129 PIEDMONT	DETROIT	MI	48223	12.650	12.650	6/1/2032	79500.00	7/1/2002	SFR	857.74	79480.32	79460.44	75.000	75.000	6.75	7/1/2004	12.6500	18.6500
4330583	44548111	THOMAS	201 SCHOOL LANE	SOUTH PITTSBURG	TN	37380	12.650	12.650	6/1/2032	41600.00	7/1/2002	SFR	448.83	41589.70	41579.29	65.000	65.000	6.75	7/1/2004	12.6500	18.6500
4332334	44503795	SALAS	1823 S EWING	KANSAS CITY	MO	64126	12.650	12.650	5/1/2017	53600.00	6/1/2002	SFR	665.88	53394.12	53293.12	80.000	80.000				
4333175	44521256	MARBLE	3371 NINTH STREET	MUSKEGON HEIGHTS	MI	49444	12.650	12.650	6/1/2032	49200.00	7/1/2002	SFR	530.63	48887.82	48872.35	80.000	80.000	6.75	6/1/2005	12.6500	18.6500
4333977	44505293	WACHSMUTH	3406 VAN BUREN STREET NE	MINNEAPOLIS	MN	55418	12.650	12.650	5/1/2032	146250.00	6/1/2002	2-4 UNITS	1577.81	146205.60	146132.1	75.000	75.000	6.75	5/1/2004	12.6500	18.6500
4334009	44505303	TAYLOR	8805 E 75TH STREET	KANSAS CITY	MO	64133	12.650	12.650	5/1/2032	93500.00	6/1/2002	SFR	1008.78	93370.82	93344.11	85.000	85.000	6.25	5/1/2004	12.6500	18.6500
4338190	44490465	MUNOZ	1629 AVENUE F	COUNCIL BLUFFS	IA	51501	12.650	12.650	5/1/2032	48450.00	6/1/2002	SFR	522.74	48425.68	48413.63	85.000	85.000	5.75	5/1/2005	12.6500	18.6500
4341616	44522605	LIPE	459 N ALTON AVENUE	INDIANAPOLIS	IN	46222	12.650	12.650	5/1/2032	42400.00	6/1/2002	SFR	457.44	42378.91	42368.19	80.000	80.000	6.25	5/1/2005	12.6500	18.6500
4342820	44567451	MORALES	2503 S BERKLEY	NORTH LITTLE ROCK	AR	72118	12.650	12.650	7/1/2032	39920.00	8/1/2002	SFR	430.71	39920.00	39910.11	80.000	80.000	6.75	8/1/2005	12.6500	18.6500
4345363	44510808	ROOSEN-RUNGE	1967 NEWMAN ROAD	FREELAND	WA	98249	12.650	12.650	5/1/2032	213200.00	6/1/2002	SFR	2300.24	213093.93	213040.06	65.000	65.000	6.75	5/1/2005	12.6500	18.6500
4347183	44562502	QUIJADA	2509 COURT STREET	PUEBLO	CO	81005	12.650	12.650	6/1/2032	52500.00	7/1/2002	SFR	566.43	52487.01	52473.88	75.000	75.000	6.75	7/1/2004	12.6500	18.6500
4348629	44536318	LITRELL	62 RICHARD DRIVE	ROLLA	MO	65401	12.650	12.650	6/1/2032	93500.00	7/1/2002	SFR	1008.79	93476.84	93453.47	85.000	85.000	6.25	7/1/2004	12.6500	18.6500
4350478	44525574	KELLY	11836 CASTLE RANCH	DESOTO	MO	63020	12.650	12.650	5/1/2032	165000.00	6/1/2002	SFR	1780.21	164959.17	164876.2	64.961	64.960	6.75	5/1/2004	12.6500	18.6500
4351441	44548793	GARCIA	2504 CAMELLIA AVENUE	MCALLEN	TX	78504	12.650	12.650	6/1/2032	44800.00	7/1/2002	SFR	483.36	44770.70	44770.7	70.000	70.000				
4352019	44531216	NEWMAN	1725 WOFFORD AVENUE	JACKSONVILLE	FL	32218	12.650	12.650	6/1/2032	35250.00	7/1/2002	SFR	380.1	35234.35	35222.51	85.000	85.000				
4352241	44518749	THIELE	HC 2 BOX 136	SILVA	MO	63967	12.650	12.650	6/1/2032	34100.00	7/1/2002	SFR	367.91	34091.56	34083.03	74.945	74.950	6.75	6/1/2004	12.6500	18.6500
4352258	44531728	STRACHAN	7567 WINDERMERE PARK	JONESBORO	GA	30274	12.650	12.650	6/1/2032	127500.00	7/1/2002	PUD	1375.62	127468.44	127436.55	85.000	85.000	6.25	7/1/2004	12.6500	18.6500
4361077	44542553	ROSA	87-287 HOOKELE STREET	WAIANAE	HI	96792	12.650	12.650	6/1/2032	110500.00	7/1/2002	SFR	1192.2	110500.00	110445.02	84.351	84.350	6.25	7/1/2005	12.6500	18.6500
4367843	44558978	BRALEY	4554 SANTA VILLA DRIVE	PACE	FL	32571	12.650	12.650	6/1/2032	60000.00	7/1/2002	SFR	647.35	59982.50	59967.47	80.000	80.000	6.75	7/1/2005	12.6500	18.6500
4371852	44523008	TURNER	10041 DEWNESS DRIVE	ST LOUIS COUNTY	MO	63137	12.650	12.650	6/1/2032	92000.00	7/1/2002	SFR	992.6	91977.23	91954.22	80.000	80.000	6.75	6/1/2004	12.6500	18.6500
4373502	44538480	PETERSON	1408 WEYER STREET	GRETNA	LA	70053	12.650	12.650	6/1/2032	35100.00	7/1/2002	SFR	378.7	35082.53	35067.53	65.000	65.000	6.75	7/1/2004	12.6500	18.6500
4374849	44532901	SWARTZ	6050 KENSINGTON	DETROIT	MI	48224	12.650	12.650	6/1/2032	131750.00	7/1/2002	SFR	1421.47	131717.39	131684.44	85.000	85.000	6.25	6/1/2004	12.6500	18.6500
4377073	44521980	BELCHER	315 BRUCE AVENUE	STRATFORD	CT	6615	12.650	12.650	6/1/2032	105000.00	7/1/2002	SFR	1132.86	104974.02	104947.78	75.000	75.000	6.75	7/1/2004	12.6500	18.6500
4382628	44528857	EVERMAN	27202 N HWY 395	DEER PARK	WA	99006	12.650	12.650	6/1/2032	30000.00	7/1/2002	SFR	323.68	29992.57	29985.06	26.316	26.320				
4382883	44540748	BOARMAN	52 STRAWBERRY LANE	MARTINSBURG	WV	25401	12.650	12.650	6/1/2032	41250.00	7/1/2002	MANU/MOBL	445.06	41239.78	41229.46	50.000	50.000	6.75	7/1/2004	12.6500	18.6500
4383936	44514800	KIBBY	10382 BYRON ROAD	BYRON	MI	48418	12.650	12.650	5/1/2032	121875.00	6/1/2002	SFR	1314.93	121814.22	121783.41	75.000	75.000	6.75	5/1/2004	12.6500	18.6500
4384047	44552487	ELLINGER	2250 CAVE SPRING ROAD	ROME	GA	30161	12.650	12.650	6/1/2032	51000.00	7/1/2002	SFR	550.25	50987.38	50974.62	85.000	85.000				
4385760	44540579	CRAIN	2950 HUCKLEBERRY HILL	FORT MILL	SC	29715	12.650	12.650	6/1/2032	147815.00	7/1/2002	PUD	1594.8	147778.42	147741.45	85.000	85.000	6.25	7/1/2004	12.6500	18.6500
4400412	44549823	GREEN	813 ADAM STREET	OPELOUSAS	LA	70570	12.650	12.650	6/1/2032	90500.00	7/1/2002	SFR	976.42	90477.62	90454.98	89.604	89.600				
4402231	44547870	MOUTON	280 LLOYD LEWIS	GRAND COTEAU	LA	70541	12.650	12.650	6/1/2017	65450.00	7/1/2002	SFR	813.09	65239.95	65114.6	74.375	74.380				
4413373	44550184	RODRIGUEZ	1356 W 83RD STREET	HIALEAH	FL	33014	12.650	12.650	6/1/2017	39000.00	7/1/2002	SFR	484.5	39000.00	38857.48	22.941	22.940				
4416178	44545416	FOX	3834 PENNSYLVANIA	ST LOUIS	MO	63118	12.650	12.650	6/1/2032	76000.00	7/1/2002	2-4 UNITS	819.98	75981.19	75962.18	80.000	80.000	6.25	7/1/2004	12.6500	18.6500
4427233	44567768	WALKER	414 N SALFORD STREET	PHILADELPHIA	PA	19151	12.650	12.650	6/1/2032	37600.00	7/1/2002	SFR	405.66	37590.69	37581.28	80.000	80.000	6.25	7/1/2004	12.6500	18.6500
4427893	44548352	MCCLENTON	3733 SYLVAN	ST LOUIS	MO	63171	12.650	12.650	6/1/2032	52000.00	7/1/2002	SFR	561.04	52000.00	51974.12	80.000	80.000	6.25	7/1/2004	12.6500	18.6500
4428371	44564177	HERMANSON	3730 MADISON AVE	DES MOINES	IA	50310	12.650	12.650	7/1/2032	81600.00	8/1/2002	SFR	880.4	81600.00	81579.8	80.000	80.000	6.75	8/1/2004	12.6500	18.6500
4440804	44543734	RAJABNIK	8830 HORTON DR	OVERLAND PARK	KS	66207	12.650	12.650	6/1/2032	150450.00	7/1/2002	SFR	1623.23	150412.78	150375.13	85.000	85.000	6.25	7/1/2004	12.6500	18.6500
4444370	44555415	SIMPSON JR	215 MAPLE STREET	EAST HARTFORD	CT	6118	12.650	12.650	6/1/2032	114750.00	7/1/2002	SFR	1238.05	114721.61	114692.92	85.000	85.000	5.99	7/1/2004	12.6500	18.6500
4452751	44564623	JACKSON	5340 WABADA ST	ST LOUIS	MO	63113	12.650	12.650	7/1/2032	47600.00	8/1/2002	SFR	513.57	47600.00	47588.21	85.000	85.000	5.99	8/1/2004	12.6500	18.6500
4462271	44568214	ABRAMS	690 VC CR 2307	CANTON	TX	75103	12.650	12.650	7/1/2032	106250.00	8/1/2002	SFR	1146.34	106250.00	106223.71	85.000	85.000	5.75	7/1/2004	12.6500	18.6500
4346856	44522126	DAVIS	1420 WARREN PLACE	LAFAYETTE	IN	47905	12.750	12.750	5/1/2032	96050.00	6/1/2002	SFR	1043.77	96003.27	95979.53	85.000	85.000	6.75	5/1/2004	12.7500	18.7500
4449456	44568004	O'NEAL	1211 EAST HARRISON	STUTTGART	AR	72160	12.750	12.750	7/1/2012	28600.00	8/1/2002	SFR	422.83	28600.00	28461.05	65.000	65.000				
4371402	44538189	MAYEAUX	1218 NORTH PRIEUR	NEW ORLEANS	LA	70116	12.800	12.800	6/1/2032	43225.00	7/1/2002	2-4 UNITS	471.41	43211.07	43200.58	59.212	59.210	6.75	7/1/2005	12.8000	18.8000
4375843	44563641	MOSS	519 WEST COLLEGE AVENUE	COLEMAN	TX	76834	12.800	12.800	6/1/2032	90500.00	7/1/2002	SFR	977.83	90480.74	90461.27	70.000	70.000	6.75	7/1/2004	12.8000	18.8000
4365607	44546752	GREEN	103 SPRING GROVE DRIVE	LIBERTY HILL	TX	78642	12.800	12.800	6/1/2032	72750.00	7/1/2002	MANU/MOBL	783.41	72732.59	72714.39	75.000	75.000	6.75	7/1/2004	12.8000	18.8000
4174826	44503829	BABIN	808 OUIETT AVENUE	GONZALES	LA	70737	12.900	12.900	5/1/2032	45000.00	6/1/2002	MANU/MOBL	494.28	44978.83	44968.07	57.692	57.690	6.75	5/1/2005	12.9000	18.9000
4278144	44520922	BORCHARDT	1345 LINN AVE	OWATONNA	MN	55060	12.900	12.900	6/1/2032	78650.00	7/1/2002	SFR	863.69	78625.49	78604.82	66.092	66.090	6.75	6/1/2004	12.9000	18.9000
4248900	44507861	BILLINGTON	3434 BELVEDERE	TYLER	TX	75702	12.900	12.900	5/1/2032	42500.00	6/1/2002	SFR	466.82	42479.65	42469.49	85.000	85.000	5.99	5/1/2004	12.9000	18.9000
4234020	44507943	GREEN SR	824 26 4TH STREET	NEW ORLEANS	LA	70130	12.900	12.900	5/1/2032	80000.00	6/1/2002	2-4 UNITS	878.72	79962.36	79943.24	80.000	80.000				
4280145	44531802	JONES	1137 PECAN PLACE	KEYSVILLE	GA	30816	12.900	12.900	6/1/2032	51200.00	7/1/2002	MANU/MOBL	562.38	51188.02	51175.81	68.267	68.270	6.75	7/1/2004	12.9000	18.9000
4300872	44538163	MCNAIR	2572 CR 2226	CADDO MILLS	TX	75135	12.900	12.900	6/1/2017	50000.00	7/1/2002	SFR	629.34	49908.16	49815.33	66.667	66.670				
4312682	44556488	MONTANEZ	1001 CALLE SAN LORENZO	BERNALILLO	NM	87004	12.900	12.900	6/1/2032	30000.00	7/1/2002	SFR	329.52	29992.98	29985.88	50.000	50.000	6.75	7/1/2004	12.9000	18.9000
4316469	44515633	SMITH JR	148 SPICER STREET	SCOTTSBURG	OR	97473	12.900	12.900	5/1/2032	45300.00	6/1/2002	SFR	497.58	45276.48	45264.85	60.000	60.000	6.75	5/1/2004	12.9000	18.9000
4320008	44523943	ERWIN	1118 LAPWING ROAD	EDMOND	OK	73003	12.900	12.900	6/1/2032	50250.00	7/1/2002	SFR	551.85	50238.24	50226.35	75.000	75.000	6.25	6/1/2005	12.9000	18.9000
4327328	44518834	WILLIAMS	11389 LANETTE	ST LOUIS	MO	63136	12.900	12.900	5/1/2032	85600.00	6/1/2002	SFR	940.23	85579.97	85539.28	80.000	80.000				
4327363	44508485	SCHAAD	3126 P STREET	LINCOLN	NE	68503	12.900	12.900	5/1/2032	41500.00	6/1/2002	SFR	455.84	41480.47	41470.55	49.701	49.700				
4332219	44505238	IRELAND	8712 SHERFIELD DRIVE	COLFAX	NC	27235	12.900	12.900	5/1/2032	68000.00	6/1/2002	SFR	746.91	67969.01	67951.76	84.472	84.470	6.25	5/1/2004	12.9000	18.9000

4260872	OWNER-OCC	73,000.00	B-	FULL	360	357	73000	PURCHASE	7/1/2002	1	1	6	525	1	6 MO LIBOR	6	Group I	N
4270120	OWNER-OCC	94,000.00	C	STATED	360	358	86275	PURCHASE	6/1/2002	0	0	0	445	1		0	Group I	N
4270401	OWNER-OCC	85,000.00	D	FULL	360	358		REFI-NO CASHO	7/1/2002	1	1	6	571	1	6 MO LIBOR	6	Group I	N
4273963	OWNER-OCC	56,000.00	B-	FULL	360	358	56000	PURCHASE	7/1/2002	1	1	6	458	1	6 MO LIBOR	6	Group I	N
4275897	OWNER-OCC	82,500.00	D	FULL	360	358		REFI-NO CASHO	7/1/2002	1	1	6	512	1	6 MO LIBOR	6	Group I	N
4291324	OWNER-OCC	50,000.00	C	FULL	360	357		REFI-CASH OUT	7/1/2002	3	1	6	489	1	6 MO LIBOR	6	Group I	N
4293981	OWNER-OCC	88,000.00	D	FULL	360	357		REFI-NO CASHO	6/1/2002	0	0	0	505	1		0	Group I	N
4309884	OWNER-OCC	210,000.00	C	STATED	360	358	210000	PURCHASE	7/1/2002	1	1	6	—	1	6 MO LIBOR	6	Group I	N
4318713	OWNER-OCC	138,000.00	D	FULL	360	358		REFI-NO CASHO	7/1/2002	3	1	6	543	1	6 MO LIBOR	6	Group I	N
4324865	OWNER-OCC	81,000.00	D	STATED	360	357		REFI-CASH OUT	6/1/2002	1	1	6	484	1	6 MO LIBOR	6	Group I	N
4328225	OWNER-OCC	90,000.00	B-	FULL	360	357	90000	PURCHASE	7/1/2002	3	1	6	562	1	6 MO LIBOR	6	Group I	N
4328365	OWNER-OCC	180,000.00	B-	STATED	360	358		REFI-CASH OUT	7/1/2002	3	1	6	478	1	6 MO LIBOR	6	Group I	N
4328556	OWNER-OCC	45,000.00	B-	FULL	360	358	45000	PURCHASE	6/1/2002	1	1	6	—	1	6 MO LIBOR	6	Group I	N
4328621	OWNER-OCC	87,000.00	C	FULL	360	357	88400	PURCHASE	7/1/2002	0	0	0	524	1		0	Group I	N
4328753	OWNER-OCC	125,000.00	D	FULL	360	358		REFI-NO CASHO	7/1/2002	1	1	6	571	1	6 MO LIBOR	6	Group I	N
4332276	OWNER-OCC	96,000.00	B-	FULL	360	358	96000	PURCHASE	7/1/2002	1	1	6	461	1	6 MO LIBOR	6	Group I	N
4332425	OWNER-OCC	55,000.00	C	FULL	360	357		REFI-CASH OUT	6/1/2002	1	1	6	484	1	6 MO LIBOR	6	Group I	N
4333142	OWNER-OCC	265,000.00	C	FULL	360	358		REFI-NO CASHO	7/1/2002	3	1	6	480	1	6 MO LIBOR	6	Group I	N
4340733	OWNER-OCC	112,000.00	D	FULL	360	357		REFI-NO CASHO	7/1/2002	1	1	6	484	1	6 MO LIBOR	6	Group I	N
4341533	OWNER-OCC	87,500.00	B-	FULL	360	357	87500	PURCHASE	7/1/2002	1	1	6	502	1	6 MO LIBOR	6	Group I	N
4343373	OWNER-OCC	137,400.00	B-	FULL	360	357	125000	PURCHASE	7/1/2002	1	1	6	568	1	6 MO LIBOR	6	Group I	N
4344842	OWNER-OCC	107,000.00	B-	FULL	360	358	100000	PURCHASE	7/1/2002	1	1	6	—	1	6 MO LIBOR	6	Group I	N
4352682	OWNER-OCC	98,000.00	C	STATED	360	358		REFI-CASH OUT	6/1/2002	3	1	6	585	1	6 MO LIBOR	6	Group I	N
4354834	OWNER-OCC	57,000.00	D	FULL	360	358	57000	PURCHASE	6/1/2002	1	1	6	576	1	6 MO LIBOR	6	Group I	N
4368411	OWNER-OCC	55,000.00	B-	FULL	360	358	55000	PURCHASE	7/1/2002	1	1	6	437	1	6 MO LIBOR	6	Group I	N
4369237	OWNER-OCC	41,000.00	C	FULL	360	358		REFI-CASH OUT	6/1/2002	3	1	6	472	1	6 MO LIBOR	6	Group I	N
4369336	OWNER-OCC	44,900.00	B-	FULL	360	357	44900	PURCHASE	6/1/2002	3	1	6	—	1	6 MO LIBOR	6	Group I	N
4373460	OWNER-OCC	84,000.00	D	FULL	360	357		REFI-CASH OUT	7/1/2002	0	0	0	630	1		0	Group I	N
4374456	OWNER-OCC	134,000.00	B-	FULL	360	357		REFI-CASH OUT	7/1/2002	1	1	6	493	1	6 MO LIBOR	6	Group I	N
4377634	OWNER-OCC	71,000.00	B-	FULL	360	359		REFI-CASH OUT	8/1/2002	1	1	6	572	1	6 MO LIBOR	6	Group I	N
4387684	OWNER-OCC	52,000.00	C	FULL	360	359		REFI-CASH OUT	7/1/2002	1	1	6	493	1	6 MO LIBOR	6	Group I	N
4387850	OWNER-OCC	155,000.00	C	STATED	360	358	149900	PURCHASE	7/1/2002	0	0	0	512	1		0	Group I	N
4392049	OWNER-OCC	120,000.00	D	FULL	360	358		REFI-NO CASHO	7/1/2002	1	1	6	474	1	6 MO LIBOR	6	Group I	N
4392084	OWNER-OCC	64,500.00	B-	STATED	360	358		REFI-CASH OUT	7/1/2002	3	1	6	451	1	6 MO LIBOR	6	Group I	N
4396148	OWNER-OCC	43,000.00	B	FULL	360	358	40000	PURCHASE	7/1/2002	1	1	6	528	1	6 MO LIBOR	6	Group I	N
4399283	OWNER-OCC	70,000.00	B-	FULL	360	358		REFI-CASH OUT	7/1/2002	1	1	6	504	1	6 MO LIBOR	6	Group I	N
4402731	OWNER-OCC	230,000.00	C	FULL	360	358		REFI-NO CASHO	7/1/2002	1	1	6	507	1	6 MO LIBOR	6	Group I	N
4404133	OWNER-OCC	96,000.00	D	FULL	360	358		REFI-NO CASHO	7/1/2002	1	1	6	539	1	6 MO LIBOR	6	Group I	N
4404885	OWNER-OCC	68,000.00	C	FULL	360	358	68000	PURCHASE	7/1/2002	1	1	6	534	1	6 MO LIBOR	6	Group I	N
4409585	OWNER-OCC	56,500.00	C	FULL	360	358		REFI-CASH OUT	7/1/2002	0	0	0	527	1		0	Group I	N
4414017	OWNER-OCC	82,100.00	A-	FULL	360	358		REFI-CASH OUT	7/1/2002	1	1	6	504	1	6 MO LIBOR	6	Group I	N
4420717	OWNER-OCC	94,500.00	A-	FULL	360	358	95000	PURCHASE	7/1/2002	1	1	6	565	1	6 MO LIBOR	6	Group I	N
4423554	OWNER-OCC	75,000.00	B-	LIMITED	360	358		REFI-CASH OUT	6/1/2002	1	1	6	500	1	6 MO LIBOR	6	Group I	N
4424776	OWNER-OCC	156,000.00	C	FULL	360	358		REFI-NO CASHO	7/1/2002	3	1	7	424	1	6 MO LIBOR	6	Group I	N
4431110	OWNER-OCC	72,000.00	B-	FULL	360	358		REFI-NO CASHO	7/1/2002	1	1	6	498	1	6 MO LIBOR	6	Group I	N
4436754	OWNER-OCC	79,500.00	B-	FULL	360	358	79500	PURCHASE	7/1/2002	1	1	6	481	1	6 MO LIBOR	6	Group I	N
4443448	NON OWNER	60,000.00	B-	FULL	180	179		REFI-CASH OUT	7/1/2002	0	0	0	493	1		0	Group I	N
4450500	OWNER-OCC	133,000.00	B-	FULL	360	358	132970	PURCHASE	7/1/2002	1	1	6	482	1	6 MO LIBOR	6	Group I	N
4463981	OWNER-OCC	195,000.00	C	FULL	360	358	191000	PURCHASE	7/1/2002	1	1	6	544	1	6 MO LIBOR	6	Group I	N
4396089	OWNER-OCC	156,000.00	B-	FULL	360	358	145000	PURCHASE	7/1/2002	1	1	6	525	1	6 MO LIBOR	6	Group I	N
4417747	OWNER-OCC	55,000.00	B-	FULL	360	358	55000	PURCHASE	7/1/2002	1	1	6	515	1	6 MO LIBOR	6	Group I	N
4419620	OWNER-OCC	60,000.00	B-	FULL	360	358		REFI-CASH OUT	7/1/2002	1	1	6	486	1	6 MO LIBOR	6	Group I	N
4430651	NON OWNER	70,000.00	C	FULL	360	359		REFI-CASH OUT	7/1/2002	3	1	6	501	1	6 MO LIBOR	6	Group I	N
4248565	OWNER-OCC	166,000.00	C	FULL	360	357		REFI-CASH OUT	7/1/2002	1	1	6	532	1	6 MO LIBOR	6	Group I	N
4335932	OWNER-OCC	102,000.00	B-	FULL	360	358	100091.25	PURCHASE	6/1/2002	1	1	6	524	1	6 MO LIBOR	6	Group I	N
4248335	OWNER-OCC	131,000.00	B-	FULL	360	358		REFI-CASH OUT	7/1/2002	1	1	6	475	1	6 MO LIBOR	6	Group I	N
4299160	OWNER-OCC	39,700.00	B-	FULL	360	358		REFI-CASH OUT	7/1/2002	1	1	6	480	1	6 MO LIBOR	6	Group I	N
4303691	OWNER-OCC	40,000.00	C	FULL	360	358		REFI-CASH OUT	7/1/2002	1	1	6	402	1	6 MO LIBOR	6	Group I	N
4342895	OWNER-OCC	89,000.00	A-	FULL	360	357		REFI-CASH OUT	7/1/2002	1	1	6	474	1	6 MO LIBOR	6	Group I	N
4349464	OWNER-OCC	65,000.00	C	FULL	360	358		REFI-CASH OUT	7/1/2002	1	1	6	513	1	6 MO LIBOR	6	Group I	N
4363183	OWNER-OCC	76,000.00	B	FULL	360	358		REFI-CASH OUT	7/1/2002	3	1	6	471	1	6 MO LIBOR	6	Group I	N
4367603	OWNER-OCC	139,000.00	B	FULL	360	357		REFI-CASH OUT	6/1/2002	1	1	6	508	1	6 MO LIBOR	6	Group I	N
4413589	OWNER-OCC	127,000.00	C	STATED	360	358		REFI-CASH OUT	7/1/2002	0	0	0	538	1		0	Group I	N
4217736	OWNER-OCC	365,000.00	D	FULL	360	357		REFI-NO CASHO	7/1/2002	1	1	6	439	1	6 MO LIBOR	6	Group I	N
4217862	OWNER-OCC	57,000.00	B-	FULL	360	356		REFI-NO CASHO	7/1/2002	1	1	6	537	1	6 MO LIBOR	6	Group I	N
4236717	OWNER-OCC	56,000.00	B-	FULL	360	359	56000	PURCHASE	7/1/2002	1	1	6	477	1	6 MO LIBOR	6	Group I	N
4238556	OWNER-OCC	73,124.80	C	FULL	360	357		REFI-NO CASHO	7/1/2002	0	0	0	468	1		0	Group I	N
4277083	OWNER-OCC	55,000.00	C	FULL	360	356	48000	PURCHASE	7/1/2002	1	1	6	535	1	6 MO LIBOR	6	Group I	N
4283255	OWNER-OCC	50,000.00	B-	FULL	360	357	50000	PURCHASE	7/1/2002	1	1	6	482	1	6 MO LIBOR	6	Group I	N
4283428	OWNER-OCC	201,000.00	C	FULL	360	357		REFI-NO CASHO	6/1/2002	1	1	6	513	1	6 MO LIBOR	6	Group I	N
4298893	OWNER-OCC	126,500.00	C	FULL	360	357		REFI-CASH OUT	6/1/2002	0	0	0	474	1		0	Group I	N
4299947	OWNER-OCC	92,169.00	C	FULL	360	358		REFI-NO CASHO	7/1/2002	1	1	6	519	1	6 MO LIBOR	6	Group I	N
4309951	NON OWNER	255,000.00	D	FULL	360	357		REFI-NO CASHO	7/1/2002	1	1	6	610	1	6 MO LIBOR	6	Group I	N
4325833	OWNER-OCC	90,000.00	B-	FULL	360	358	90525	PURCHASE	7/1/2002	1	1	6	610	1	6 MO LIBOR	6	Group I	N
4330336	OWNER-OCC	80,000.00	C	STATED	360	358		REFI-NO CASHO	7/1/2002	1	1	6	—	1	6 MO LIBOR	6	Group I	N
4330536	OWNER-OCC	106,000.00	C	FULL	360	358		REFI-CASH OUT	7/1/2002	1	1	6	498	1	6 MO LIBOR	6	Group I	N
4330583	OWNER-OCC	64,000.00	D	FULL	360	358		REFI-NO CASHO	7/1/2002	1	1	6	568	1	6 MO LIBOR	6	Group I	N
4332334	OWNER-OCC	67,000.00	B-	FULL	180	177		REFI-CASH OUT	7/1/2002	0	0	0	520	1		0	Group I	N
4333175	OWNER-OCC	61,500.00	C	FULL	360	359		REFI-CASH OUT	7/1/2002	3	1	6	455	1	6 MO LIBOR	6	Group I	N
4333977	OWNER-OCC	195,000.00	C	FULL	360	357		REFI-CASH OUT	6/1/2002	1	1	6	492	1	6 MO LIBOR	6	Group I	N
4334009	OWNER-OCC	110,000.00	B-	FULL	360	357		REFI-CASH OUT	7/1/2002	1	1	6	482	1	6 MO LIBOR	6	Group I	N
4338190	OWNER-OCC	57,000.00	A-	FULL	360	357		REFI-CASH OUT	7/1/2002	3	1	6	471	1	6 MO LIBOR	6	Group I	N
4341616	OWNER-OCC	53,000.00	B-	FULL	360	357		REFI-CASH OUT	7/1/2002	3	1	6	469	1	6 MO LIBOR	6	Group I	N
4342820	OWNER-OCC	50,000.00	C	FULL	360	359	49900	PURCHASE	7/1/2002	3	1	6	—	1	6 MO LIBOR	6	Group I	N
4345363	OWNER-OCC	328,000.00	D	FULL	360	357		REFI-CASH OUT	7/1/2002	3	1	6	504	1	6 MO LIBOR	6	Group I	N
4347183	OWNER-OCC	70,000.00	C	FULL	360	358		REFI-CASH OUT	7/1/2002	1	1	6	452	1	6 MO LIBOR	6	Group I	N
4348629	OWNER-OCC	110,000.00	B-	FULL	360	358		REFI-CASH OUT	7/1/2002	1	1	6	423	1	6 MO LIBOR	6	Group I	N
4350478	OWNER-OCC	254,000.00	D	FULL	360	357		REFI-NO CASHO	7/1/2002	1	1	6	523	1	6 MO LIBOR	6	Group I	N
4351441	OWNER-OCC	64,000.00	B-	STATED	360	358		REFI-CASH OUT	7/1/2002	0	0	0	498	1		0	Group I	N
4352019	OWNER-OCC	43,000.00	B	FULL	360	358		REFI-CASH OUT	7/1/2002	0	0	0	478	1		0	Group I	N
4352241	OWNER-OCC	45,500.00	C	FULL	360	358		REFI-CASH OUT	7/1/2002	1	1	6	514	1	6 MO LIBOR	6	Group I	N
4352258	OWNER-OCC	150,000.00	B-	FULL	360	358	150000	PURCHASE	7/1/2002	1	1	6	487	1	6 MO LIBOR	6	Group I	N
4361077	OWNER-OCC	131,000.00	B-	FULL	360	358	131000	PURCHASE	6/1/2002	3	1	6	528	1	6 MO LIBOR	6	Group I	N
4367843	OWNER-OCC	78,000.00	C	FULL	360	358	75000	PURCHASE	7/1/2002	3	1	6	525	1	6 MO LIBOR	6	Group I	N
4371852	OWNER-OCC	118,000.00	B-	FULL	360	358	115000	PURCHASE	7/1/2002	1	1	6	550	1	6 MO LIBOR	6	Group I	N
4373502	OWNER-OCC	54,000.00	C	STATED	360	358		REFI-CASH OUT	6/1/2002	1	1	6	488	1	6 MO LIBOR	6	Group I	N
4374849	OWNER-OCC	155,000.00	B-	FULL	360	358		REFI-CASH OUT	7/1/2002	1	1	6	490	1	6 MO LIBOR	6	Group I	N
4377073	OWNER-OCC	140,000.00	C	FULL	360	358		REFI-CASH OUT	7/1/2002	1	1	6	480	1	6 MO LIBOR	6	Group I	N
4382628	OWNER-OCC	114,000.00	C	LIMITED	360	358		REFI-CASH OUT	7/1/2002	0	0	0	483	1		0	Group I	N
4382883	OWNER-OCC	82,500.00	C	FULL	360	358		REFI-CASH OUT	7/1/2002	1	1	6	552	1	6 MO LIBOR	6	Group I	N
4383936	OWNER-OCC	165,000.00	C	FULL	360	357	162500	PURCHASE	7/1/2002	1	1	6	451	1	6 MO LIBOR	6	Group I	N
4384047	OWNER-OCC	60,000.00	B-	FULL	360	358		REFI-CASH OUT	7/1/2002	0	0	0	497	1		0	Group I	N
4385760	OWNER-OCC	174,000.00	B-	FULL	360	358	173900	PURCHASE	7/1/2002	1	1	6	448	1	6 MO LIBOR	6	Group I	N
4400412	OWNER-OCC	101,000.00	A-	FULL	360	358		REFI-NO CASHO	7/1/2002	0	0	0	491	1		0	Group I	N
4402231	OWNER-OCC	88,000.00	B-	FULL	180	177		REFI-CASH OUT	7/1/2002	0	0	0	478	1		0	Group I	N
4413373	OWNER-OCC	170,000.00	C	FULL	180	178		REFI-CASH OUT	6/1/2002	0	0	0	498	1		0	Group I	N
4416178	OWNER-OCC	95,000.00	B-	FULL	360	358	95000	PURCHASE	7/1/2002	1	1	6	497	1	6 MO LIBOR	6	Group I	N
4427233	OWNER-OCC	47,000.00	B-	FULL	360	358	47000	PURCHASE	7/1/2002	1	1	6	539	1	6 MO LIBOR	6	Group I	N
4427893	OWNER-OCC	65,000.00	B-	FULL	360	358	65000	PURCHASE	6/1/2002	1	1	6	—	1	6 MO LIBOR	6	Group I	N
4428371	OWNER-OCC	102,000.00	C	FULL	360	359		REFI-NO CASHO	7/1/2002	1	1	6	572	1	6 MO LIBOR	6	Group I	N
4440804	OWNER-OCC	177,000.00	B-	FULL	360	358	177000	PURCHASE	7/1/2002	1	1	6	492	1	6 MO LIBOR	6	Group I	N
4444370	OWNER-OCC	135,000.00	B-	FULL	360	358		REFI-CASH OUT	7/1/2002	1	1	6	524	1	6 MO LIBOR	6	Group I	N
4452751	OWNER-OCC	56,000.00	B	FULL	360	359	56000	PURCHASE	7/1/2002	1	1	6	459	1	6 MO LIBOR	6	Group I	N
4462271	OWNER-OCC	125,000.00	B-	FULL	360	359	125000	PURCHASE	7/1/2002	1	1	6	575	1	6 MO LIBOR	6	Group I	N
4346856	OWNER-OCC	113,000.00	B-	FULL	360	357		REFI-CASH OUT	7/1/2002	1	1	6	482	1	6 MO LIBOR	6	Group I	N
4449456	OWNER-OCC	44,000.00	C	STATED	120	119		REFI-CASH OUT	7/1/2002	0	0	0	522	1		0	Group I	N
4371402	NON OWNER	73,000.00	C	FULL	360	358		REFI-CASH OUT	7/1/2002	3	1	6	465	1	6 MO LIBOR	6	Group I	N
4375843	OWNER-OCC	115,000.00	C	FULL	360	358		REFI-CASH OUT	7/1/2002	1	1	6	540	1	6 MO LIBOR	6	Group I	N
4365607	OWNER-OCC	97,000.00	C	FULL	360	358		REFI-CASH OUT	7/1/2002	1	1	6	571	1	6 MO LIBOR	6	Group I	N
4174826	OWNER-OCC	78,000.00	C	FULL	360	357		REFI-NO CASHO	7/1/2002	3	1	6	523	1	6 MO LIBOR	6	Group I	N
4278144	OWNER-OCC	119,000.00	D	STATED	360	358		REFI-NO CASHO	7/1/2002	1	1	6	542	1	6 MO LIBOR	6	Group I	N
4248900	OWNER-OCC	52,500.00	B	FULL	360	357	50000	PURCHASE	7/1/2002	1	1	6	483	1	6 MO LIBOR	6	Group I	N
4234020	OWNER-OCC	100,000.00	C	FULL	360	357		REFI-NO CASHO	7/1/2002	0	0	0	490	1		0	Group I	N
4280145	OWNER-OCC	75,000.00	C	FULL	360	358		REFI-NO CASHO	7/1/2002	1	1	6	—	1	6 MO LIBOR	6	Group I	N
4300872	OWNER-OCC	75,000.00	C	FULL	180	178		REFI-CASH OUT	7/1/2002	0	0	0	506	1		0	Group I	N
4312682	OWNER-OCC	62,000.00	C	FULL	360	358	60000	PURCHASE	7/1/2002	1	1	6	540	1	6 MO LIBOR	6	Group I	N
4316469	NON OWNER	75,500.00	D	FULL	360	357		REFI-CASH OUT	7/1/2002	1	1	6	—	1	6 MO LIBOR	6	Group I	N
4320008	NON OWNER	67,000.00	B-	FULL	360	358		REFI-CASH OUT	7/1/2002	3	1	6	508	1	6 MO LIBOR	6	Group I	N
4327328	OWNER-OCC	107,000.00	C	FULL	360	357		REFI-NO CASHO	6/1/2002	0	0	0	492	1		0	Group I	N
4327363	OWNER-OCC	83,500.00	C	FULL	360	357		REFI-CASH OUT	7/1/2002	0	0	0	488	1		0	Group I	N
4332219	OWNER-OCC	80,500.00	B-	FULL	360	357		REFI-CASH OUT	7/1/2002	1	1	6	490	1	6 MO LIBOR	6	Group I	N

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LONG BEACH MORTGAGE LOAN TRUST 2002-3

Group 1

Servicing Date 9/26/2002

Long Beach Mortgage

LOAN	BORR	NAME	ADDRESS	CITY	STATE	ZIP	ORIGDATE	CLOSED	MATURITY	ORIGBAL	PRINCE	PROPTYPE	FICO	APPRAISAL	PURCHASE	SCHEDBAL	OCCUPANCY	DTI	ORIGRATE	NOTERATE	MARGIN	CAPUP	CAPDOWN	LIFECAP	PPOTERM	PPOTYPE	LOANAMOUNT	GRADE	LOANTYPE	PMIPERCENT	PMICOMPANY	LOCATION	PURPOSE	SECONDARY	SECONDARYCP	MORTGAGEINS	LIFECAP	PCO	TIER	DOCTYPE	LOCKDATE	MTGDATE	PROGRAM	PMI
4332573	44529971	KILPATRICK	125 TREELINE DRIVE	STATESVILLE	NC	28677	12.900	12.900	8/1/2032	90742.00	7/1/2002	MANUMOBIL	999.7	90720.78	90839.00	84.998	85.000	8.25	7/1/2004	12.9000	10.9000	OWNER-OCC	106,794.00	B-	FULL	360	358		REFIN-NO CASHO	7/1/2002	1	1	6	475	1	6 MO LIBOR	6	Group I	N
4336388	44562629	WYATT	311 N HELM AVENUE	FRESNO	CA	93727	12.900	12.900	8/1/2032	89850.00	6/1/2002	SFR	735.38	89850.87	89867.71	85.000	85.000	6.75	5/1/2004	12.9000	10.9000	OWNER-OCC	103,090.00	D	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	537	1	6 MO LIBOR	6	Group I	N
4341111	44513971	MOSBEY	1205 MANN AVENUE	FLINT	MI	48503	12.900	12.900	8/1/2032	41600.00	6/1/2002	SFR	436.82	41580.44	41570.0	65.000	65.000					OWNER-OCC	64,000.00	D	FULL	360	357		REFIN-NO CASHO	7/1/2002	0	0	0	541	1		0	Group I	N
4344917	44520934	GRUENWALD	3908 SMART AVENUE	KANSAS CITY	MO	64134	12.900	12.900	8/1/2032	376000.00	6/1/2002	SFR	413	375872.04	375773.05	80.000	80.000	6.25	5/1/2004	12.9000	10.9000	OWNER-OCC	47,000.00	B-	LIMITED	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	488	1	6 MO LIBOR	6	Group I	N
4350383	44518744	MATHEW	616 W OAK	COLLINSVILLE	OK	74021	12.900	12.900	8/1/2032	94750.00	6/1/2002	SFR	681.57	94734.24	94711.14	75.000	75.000	8.75	5/1/2005	12.9000	10.9000	OWNER-OCC	75,000.00	C	FULL	360	357		REFIN-CASH OUT	7/1/2002	3	1	6	472	1	6 MO LIBOR	6	Group I	N
4358222	44521518	EMERY	134 TAYLOR ST	BOONVILLE	IN	47601	12.900	12.900	8/1/2032	48000.00	7/1/2002	SFR	527.23	48000.00	47977.42	80.000	80.000	6.25	6/1/2005	12.9000	10.9000	OWNER-OCC	60,000.00	B-	FULL	360	359		REFIN-NO CASHO	8/1/2002	3	1	6	--	1	6 MO LIBOR	6	Group I	N
4358289	44522791	BROWN	1304 GREGWAY PLACE	ST LOUIS	MO	63133	12.900	12.900	8/1/2032	32000.00	7/1/2002	SFR	351.48	31987.22	31984.75	80.000	80.000	6.25	6/1/2004	12.9000	10.9000	OWNER-OCC	40,000.00	B-	FULL	360	359	40000	PURCHASE	7/1/2002	1	1	6	--	1	6 MO LIBOR	6	Group I	N
4360467	44531283	ADAM	286 LINCOLN STREET	FRANKLIN SQUARE	NY	11010	12.900	12.900	8/1/2032	952000.00	7/1/2002	SFR	9548.97	95477.48	95455.07	27.200	27.200	8.75	7/1/2004	12.9000	10.9000	OWNER-OCC	350,000.00	D	FULL	360	358		REFIN-NO CASHO	7/1/2002	1	1	6	490	1	6 MO LIBOR	6	Group I	N
4360937	44537259	COOPER	405 S WASHINGTON	LA MONTE	MO	65337	12.900	12.900	8/1/2032	41250.00	7/1/2002	SFR	453.09	41230.51	41230.31	75.000	73.000	8.75	8/1/2004	12.9000	10.9000	OWNER-OCC	55,000.00	C	FULL	360	359		REFIN-CASH OUT	8/1/2002	1	1	6	483	1	6 MO LIBOR	6	Group I	N
4370084	44540599	MEC	12489 MARGARET DRIVE	FENTON	MI	48430	12.900	12.900	8/1/2032	161500.00	7/1/2002	SFR	1772.8	161462.23	161434.05	85.000	85.000	8.25	7/1/2004	12.9000	10.9000	OWNER-OCC	200,000.00	B-	FULL	360	358	190000	PURCHASE	7/1/2002	1	1	6	498	1	6 MO LIBOR	6	Group I	N
4374139	44529584	BOOS	241 YORKTOWN DRIVE	FORKED RIVER	NJ	8731	12.900	12.900	8/1/2032	94250.00	7/1/2002	SFR	1035.34	94227.85	94205.68	65.000	65.000	8.75	7/1/2004	12.9000	10.9000	OWNER-OCC	145,000.00	D	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	498	1	6 MO LIBOR	6	Group I	N
4374430	44521828	WAYLES	611 UPTON AVE NORTH	MINNEAPOLIS	MN	55411	12.900	12.900	8/1/2032	85410.00	7/1/2002	SFR	949.56	85429.78	85409.94	65.000	65.000	8.75	8/1/2004	12.9000	10.9000	OWNER-OCC	131,000.00	D	FULL	360	359		REFIN-NO CASHO	7/1/2002	1	1	6	512	1	6 MO LIBOR	6	Group I	N
4377803	44548467	SALAS	865 PITCH	SAN ANTONIO	TX	78211	12.888	12.888	8/1/2032	45475.00	7/1/2002	SFR	499.49	45475.00	45453.93	85.000	85.000	8.25	6/1/2004	12.8880	10.8880	OWNER-OCC	54,800.00	B-	FULL	360	359	53500	PURCHASE	8/1/2002	1	1	6	483	1	6 MO LIBOR	6	Group I	N
4378519	44540698	BROWN	258 MIDDLEFIELD DRIVE	AKRON	OH	44312	12.900	12.900	8/1/2032	70850.00	7/1/2002	SFR	778.21	70833.43	70818.68	65.000	65.000					OWNER-OCC	109,000.00	D	FULL	360	359		REFIN-NO CASHO	7/1/2002	0	0	0	498	1		0	Group I	N
4378376	44518078	LEDBETTER	620 N US HWY 35	KIKER	PA	71554	12.900	12.900	8/1/2032	47125.00	7/1/2002	SFR	517.57	47125.00	47102.85	65.000	65.000	8.75	8/1/2005	12.9000	10.9000	NON OWNER	72,500.00	C	FULL	360	359		REFIN-CASH OUT	8/1/2002	3	1	6	478	1	6 MO LIBOR	6	Group I	N
4382214	44537189	MENDOZA	203 MARY STREET	SAN ANTONIO	TX	78214	12.900	12.900	8/1/2032	70000.00	7/1/2002	SFR	748.31	70022.83	70006.37	85.000	85.000	8.25	8/1/2004	12.9000	10.9000	OWNER-OCC	82,000.00	B-	FULL	360	359	65400	PURCHASE	7/1/2002	1	1	6	543	1	6 MO LIBOR	6	Group I	N
4387220	44536285	MASELLI	258 STERLING AVENUE	YONKERS	NY	10704	12.900	12.900	8/1/2032	341500.00	7/1/2002	SFR	2552.61	341443.57	341366.43	70.000	70.000	8.75	7/1/2004	12.9000	10.9000	OWNER-OCC	522,000.00	C	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	498	1	6 MO LIBOR	6	Group I	N
4389609	44535584	OLIVER	13902 TANGLE TREE ST	SAN ANTONIO	TX	78247	12.900	12.900	8/1/2032	84000.00	7/1/2002	SFR	972.63	83990.35	78.340	78.750	8.75	7/1/2004	12.9000	10.9000	OWNER-OCC	106,800.00	C	FULL	360	358		REFIN-NO CASHO	7/1/2002	1	1	6	548	1	6 MO LIBOR	6	Group I	N
4394508	44538926	MARKEL	308 ABBYS STREET	HARRISBURG	PA	17109	12.900	12.900	8/1/2032	35000.00	7/1/2002	SFR	364.44	34985.89	34975.57	45.685	45.685					OWNER-OCC	82,000.00	C	FULL	360	357		REFIN-CASH OUT	7/1/2002	0	0	0	483	1		0	Group I	N
4394589	44536876	WAGNER	319 SUNSET BLVD	TOLEDA	OH	43612	12.900	12.900	8/1/2032	52975.00	7/1/2002	SFR	561.88	52962.40	52950.97	43.000	43.000	8.75	7/1/2004	12.9000	10.9000	OWNER-OCC	81,500.00	D	FULL	360	358		REFIN-NO CASHO	7/1/2002	1	1	6	504	1	6 MO LIBOR	6	Group I	N
4400435	44535864	ROBERSON	1412 N 52ND ST	WASHINGTON PARK	IL	62204	12.900	12.900	8/1/2032	396000.00	7/1/2002	SFR	421.79	96391.01	96381.92	80.000	80.000	8.25	8/1/2004	12.9000	10.9000	OWNER-OCC	495,000.00	B-	FULL	360	359	99000	PURCHASE	7/1/2002	1	1	6	468	1	6 MO LIBOR	6	Group I	N
4410130	44530729	JOHNSON	11364 TOM ULOZAS DRIVE	EL PASO	TX	79936	12.900	12.900	8/1/2032	71200.00	7/1/2002	SFR	782.06	71200.00	71168.5	80.000	80.000					OWNER-OCC	89,000.00	B-	FULL	360	358	89000	PURCHASE	8/1/2002	0	0	0	551	1		0	Group I	N
4434576	44536792	FORTUNE	31 BUTLER BRIDGE ROAD	FLETCHER	NC	28732	12.900	12.900	8/1/2032	75400.00	7/1/2002	SFR	828.19	75400.00	75364.53	84.444	84.444	8.75	7/1/2004	12.9000	10.9000	OWNER-OCC	117,000.00	D	FULL	360	358		REFIN-NO CASHO	8/1/2002	1	1	6	462	1	6 MO LIBOR	6	Group I	N
4432264	44548578	HOERICK	6726 LAKE CLIFF	SAN ANTONIO	TX	78244	12.900	12.900	8/1/2032	95000.00	7/1/2002	SFR	835.84	84980.11	84950.91	85.000	85.000	8.75	7/1/2004	12.9000	10.9000	OWNER-OCC	102,000.00	B-	FULL	360	358	100000	PURCHASE	7/1/2002	1	1	6	532	1	6 MO LIBOR	6	Group I	N
4445679	44543729	BOURDA	212 GOVERNOR MOUTON ST	ST MARTINVILLE	LA	70582	12.900	12.900	8/1/2022	42000.00	7/1/2002	SFR	489.08	41962.42	41934.44	81.553	81.553					OWNER-OCC	51,500.00	B-	FULL	240	239		REFIN-CASH OUT	7/1/2002	0	0	0	434	1		0	Group I	N
4445848	44559811	WOLF	2409 WOODLAWN	EMIS	TX	75119	12.900	12.900	8/1/2032	92800.00	7/1/2002	SFR	1019.3	92778.30	92756.37	80.000	80.000	8.25	8/1/2004	12.9000	10.9000	OWNER-OCC	116,000.00	B-	FULL	360	359	116000	PURCHASE	7/1/2002	1	1	6	478	1	6 MO LIBOR	6	Group I	N
4451209	44546389	BROOKS	1002 DUNE HOLLOW DRIVE	GRAND PRAIRIE	TX	75051	12.900	12.900	8/1/2032	71200.00	7/1/2002	SFR	782.06	71183.34	71168.5	80.000	80.000	8	7/1/2004	12.9000	10.9000	OWNER-OCC	89,000.00	B	FULL	360	359		REFIN-CASH OUT	7/1/2002	1	1	6	510	1	6 MO LIBOR	6	Group I	N
4463883	44507191	MCCABE, SR.	1803M APA ROAD	PEARLINGTON	MS	39572	12.950	12.950	8/1/2032	57600.00	6/1/2002	SFR	634.90	57575.26	57559.58	80.000	80.000					OWNER-OCC	80,000.00	C	FULL	360	357	72000	PURCHASE	7/1/2002	0	0	0	553	1		0	Group I	N
4314795	44508853	BOATMAN	2701 S 26TH STREET	WACO	TX	76708	12.990	12.990	8/1/2032	53600.00	6/1/2002	SFR	592.31	53573.28	53562.73	80.000	80.000					OWNER-OCC	67,000.00	B-	FULL	360	357		REFIN-CASH OUT	7/1/2002	0	0	0	549	1		0	Group I	N
4463976	44546075	YOSS	1104 L STREET	TEKAMAH	NE	68061	12.990	12.990	8/1/2032	68000.00	7/1/2002	SFR	751.63	67964.41	67948.63	80.000	80.000	8.25	7/1/2004	12.9900	10.9900	OWNER-OCC	85,000.00	B-	FULL	360	358	85000	PURCHASE	7/1/2002	1	1	6	497	1	6 MO LIBOR	6	Group I	N
4408142	44545119	KEITH	881 CATTHEW RD	KELLY	NC	28448	13.000	13.000	8/1/2032	78900.00	7/1/2002	MANUMOBIL	305.74	77987.11	27987.11	35.897	35.900	8.75	7/1/2004	13.0000	11.0000	OWNER-OCC	79,000.00	D	FULL	360	358		REFIN-NO CASHO	8/1/2002	1	1	6	512	1	6 MO LIBOR	6	Group I	N
4423245	44565398	GILMORE	306 JACKSON	JOPLIN	MO	64801	13.000	13.000	7/1/2032	92800.00	6/1/2002	SFR	584.08	92800.00	92797.82	80.000	80.000	8.75	6/1/2004	13.0000	11.0000	OWNER-OCC	86,800.00	C	FULL	360	359		REFIN-NO CASHO	7/1/2002	1	1	6	523	1	6 MO LIBOR	6	Group I	N
4427878	44564136	WADE	425 FOX CHASE LOOP	GIBSONVILLE	NC	27249	13.000	13.000	7/1/2032	91800.00	6/1/2002	MANUMOBIL	1015.5	91800.00	91779	85.000	85.000	8.25	8/1/2004	13.0000	11.0000	OWNER-OCC	108,000.00	B-	FULL	360	359		REFIN-CASH OUT	7/1/2002	1	1	6	520	1	6 MO LIBOR	6	Group I	N
4461218	44561982	PRAVATA	1318 B HIGHWAY 1	THIBODAUX	LA	70301	13.000	13.000	6/1/2022	87312.00	7/1/2002	SFR	413.58	87246.40	87257.71	90.000	90.000					OWNER-OCC	97,000.00	A-	FULL	360	359	41750	PURCHASE	7/1/2002	0	0	0	522	1		0	Group I	N
2,932								9.467	906,726,569.11						909,000,179.81																										

Weighted Average Coupon: 9.467

Weighted Average Maturity: 358.894

LONG BEACH MORTGAGE LOAN TRUST 2002-3

Group II

Closing Date [illegible]

Long Beach Mortgage

4284295	44535160	RUIZ	14050 AVERY LANE	PRUNDALE	CA	93907	5.9500	5.9500	5/1/2032	275000.00	6/1/2002	SFR	1639.95	274445.65	274169.71	50.974	50.930	4.99	5/1/2004	5.950	11.950	OWNER-OCC	540,000.00	A-	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	673	1	6 MO LIBOR	6	Group II	N
4388969	44530079	SZATKOWSKI	3447 N NAGLE AVENUE	CHICAGO	IL	60634	6.6500	6.6500	6/1/2032	201400.00	7/1/2002	SFR	1294.2	201423.00	201245.02	80.000	80.000	4.99	7/1/2004	6.650	12.650	OWNER-OCC	252,000.00	A-	FULL	360	358		REFIN-NO CASHO	7/1/2002	1	1	6	662	1	6 MO LIBOR	6	Group II	N
4363313	44513721	ALCORN	1819 JANERO DRIVE	SANTA ROSA	CA	95407	6.8000	6.8000	5/1/2032	220000.00	6/1/2002	SFR	1434.24	219618.90	219429.17	80.000	80.000	4.99	5/1/2004	6.800	12.800	OWNER-OCC	275,000.00	A-	FULL	360	357	275000	PURCHASE	7/1/2002	1	1	6	658	1	6 MO LIBOR	6	Group II	N
4422734	44543402	WILSON	895 MARIPOSA AVENUE	OAKLAND	CA	94610	6.9500	6.9500	6/1/2032	122000.00	7/1/2002	CONDO	807.58	121899.00	121797.42	44.364	44.360	4.99	7/1/2004	6.950	12.950	NON OWNER	275,000.00	A	STATED	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	686	1	6 MO LIBOR	6	Group II	N
4434734	44540011	ANKNEY	1803 APACHE TRAIL	MESQUITE	TX	75149	7.1250	7.1250	6/1/2032	103480.00	7/1/2002	SFR	697.16	103397.25	103314.01	80.000	80.000	5.75	7/1/2004	7.125	13.125	OWNER-OCC	132,000.00	A-	FULL	360	358	129350	PURCHASE	7/1/2002	1	1	6	732	1	6 MO LIBOR	6	Group II	N
4363250	44512911	YAP	24730 CARMEL DRIVE	CARSON AREA	CA	90745	7.2000	7.2000	5/1/2032	224100.00	6/1/2002	PUD	1521.18	223502.07	223502.07	90.000	90.000	5.75	5/1/2004	7.200	13.200	OWNER-OCC	249,000.00	A-	FULL	360	357		REFIN-CASH OUT	8/1/2002	1	1	6	678	1	6 MO LIBOR	6	Group II	N
4363107	44500940	KAY	1020 MEPHAM DRIVE	PITTSBURG	CA	94565	7.3000	7.3000	5/1/2032	224000.00	6/1/2002	PUD	1535.68	223652.90	223477.78	80.000	80.000	4.99	5/1/2004	7.300	13.300	OWNER-OCC	280,000.00	A-	STATED	360	357	280000	PURCHASE	7/1/2002	1	1	6	706	1	6 MO LIBOR	6	Group II	N
4372975	44503733	JACOBS	8155 COUNTRY CLUB DR	ROHNERT PARK	CA	94928	7.3000	7.3000	5/1/2032	252000.00	6/1/2002	SFR	1727.64	251609.49	251412.47	80.000	80.000	4.99	5/1/2004	7.300	13.300	OWNER-OCC	315,000.00	A-	STATED	360	357	315000	PURCHASE	7/1/2002	1	1	6	772	1	6 MO LIBOR	6	Group II	N
4381679	44531739	LIND	2141 REMINGTON RD	ELIZABETH	CO	80107	7.3500	7.3500	6/1/2032	265000.00	7/1/2002	SFR	1825.78	264797.35	264593.45	89.831	89.830	4.99	7/1/2004	7.350	13.350	OWNER-OCC	295,000.00	A-	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	699	1	6 MO LIBOR	6	Group II	N
4413985	44565281	MENFI	128 MCLELLAN AVENUE	SAN MATEO	CA	94403	7.3500	7.3500	6/1/2032	297500.00	7/1/2002	SFR	2049.7	297272.49	297043.58	70.000	70.000	4.99	7/1/2004	7.350	13.350	NON OWNER	425,000.00	A	STATED	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	626	1	6 MO LIBOR	6	Group II	N
4472648	44535805	PIZZOFERRATO	1530 S UNIVERSITY BLVD	DENVER	CO	80210	7.3750	7.3750	6/1/2032	208800.00	7/1/2002	SFR	1442.13	208641.12	208481.26	80.000	80.000	4.99	7/1/2004	7.375	13.375	OWNER-OCC	261,000.00	A	STATED	360	358	261000	PURCHASE	7/1/2002	1	1	6	789	1	6 MO LIBOR	6	Group II	N
4444238	44566374	JOSEPH	8 FIFTH AVENUE	EAST NORTHPORT	NY	11731	7.3750	7.3750	7/1/2032	180000.00	8/1/2002	SFR	1243.22	180000.00	179863.03	80.000	80.000	4.25	8/1/2004	7.375	13.375	NON OWNER	230,000.00	AA	STATED	360	359	225000	PURCHASE	7/1/2002	1	1	6	723	1	6 MO LIBOR	6	Group II	N
4386164	44541001	LOPEZ	601 E 104TH STREET	LOS ANGELES	CA	90002	7.5000	7.5000	6/1/2017	120000.00	7/1/2002	SFR	1112.42	119637.00	119272.31	83.916	83.920					OWNER-OCC	143,000.00	A-	LIMITED	180	178		REFIN-CASH OUT	7/1/2002	0	0	0	639	1		0	Group II	N
4402723	44552891	DIAZ	543 W STOCKER STREET #12	GLENDALE	CA	91202	7.5000	7.5000	6/1/2032	184000.00	7/1/2002	CONDO	1286.55	183863.45	183726.05	80.000	80.000	5.75	7/1/2004	7.500	13.500	OWNER-OCC	230,000.00	A-	FULL	360	358	230000	PURCHASE	7/1/2002	1	1	6	528	1	6 MO LIBOR	6	Group II	N
4370410	44527982	HERNANDEZ	881 OLIVE STREET	CORONA	CA	92882	7.6500	7.6500	6/1/2032	170000.00	7/1/2002	SFR	1206.17	169876.84	169753.63	89.947	89.950	5.75	7/1/2004	7.650	13.650	OWNER-OCC	189,000.00	A-	FULL	360	358		REFIN-NO CASHO	7/1/2002	1	1	6	571	1	6 MO LIBOR	6	Group II	N
4436242	44531141	RADMANN	10634 BELLE CREEK BLVD	HENDERSON	CO	80640	7.6000	7.6000	6/1/2032	193727.00	7/1/2002	PUD	1394.59	193453.66	193453.46	80.000	80.000	4.99	7/1/2004	7.600	13.600	OWNER-OCC	252,000.00	A	FULL	360	358	242159	PURCHASE	8/1/2002	1	1	6	634	1	6 MO LIBOR	6	Group II	N
4428207	44550672	BURSON	3573 SWEETGUM LANE	DECATUR	GA	30032	7.6500	7.6500	6/1/2032	120600.00	7/1/2002	SFR	872.35	120516.10	120432.21	90.000	90.000	4.99	7/1/2004	7.650	13.650	OWNER-OCC	134,000.00	A	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	669	1	6 MO LIBOR	6	Group II	N
4430485	44555035	VENTURA	4805 VINELAND AVE	NORTH HOLLYWOOD	CA	91602	7.6500	7.6500	6/1/2032	340000.00	7/1/2002	2-4 UNITS	2459.34	339764.83	339528.12	80.000	80.000	6.75	7/1/2004	7.650	13.650	OWNER-OCC	425,000.00	A	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	612	1	6 MO LIBOR	6	Group II	N
4443271	44567864	ROSENBURG	8561 HILLSIDE CT	EUREKA	CA	95501	7.6500	7.6500	7/1/2032	130400.00	8/1/2002	SFR	943.25	130400.00	130309.8	80.000	80.000	4.99	8/1/2004	7.650	13.650	OWNER-OCC	163,000.00	A	FULL	360	359	163000	PURCHASE	7/1/2002	1	1	6	600	1	6 MO LIBOR	6	Group II	N
4450094	44564534	MASTROGIUSEPPE	777 EAST VIA ESCUELA	PALM SPRINGS	CA	92262	7.6500	7.6500	6/1/2032	164000.00	7/1/2002	SFR	1196.27	163886.56	163772.30	80.000	80.000	4.99	7/1/2004	7.650	13.650	OWNER-OCC	205,000.00	A	FULL	360	358	205000	PURCHASE	7/1/2002	1	1	6	607	1	6 MO LIBOR	6	Group II	N
4436291	44551166	ORNELAS	2932 CONCORD AVENUE	ALHAMBRA	CA	91803	7.8750	7.8750	6/1/2032	199600.00	7/1/2002	SFR	1447.24	199462.64	199324.37	80.000	80.000	4.99	7/1/2004	7.875	13.875	OWNER-OCC	250,000.00	A	FULL	360	358	249500	PURCHASE	7/1/2002	1	1	6	615	1	6 MO LIBOR	6	Group II	N
4343863	44500688	TEKLE	645-647 QUEBEC STREET	DENVER	CO	80220	7.9500	7.9500	5/1/2032	155400.00	6/1/2002	2-4 UNITS	1134.86	155188.64	155081.9	70.000	70.000					NON OWNER	222,000.00	A-	STATED	360	357		REFIN-CASH OUT	7/1/2002	0	0	0	620	1		0	Group II	N
4346328	44527430	SMITH SR.	10218 SOUTH RIDGE AVE	RANCHO CUCAMONGA	CA	91737	7.9500	7.9500	6/1/2032	198400.00	7/1/2002	SFR	1448.88	198265.52	198130.15	80.000	80.000	4.99	7/1/2004	7.950	13.950	OWNER-OCC	253,000.00	A-	FULL	360	358	248000	PURCHASE	7/1/2002	1	1	6	645	1	6 MO LIBOR	6	Group II	N
4388727	44536960	MUHAMMED	2735 FRAZIER AVENUE	OAKLAND	CA	94603	7.9750	7.9750	6/1/2032	192000.00	7/1/2002	SFR	1405.49	191870.57	191740.18	80.000	80.000	4.99	7/1/2004	7.975	13.975	OWNER-OCC	240,000.00	A	FULL	360	358	240000	PURCHASE	7/1/2002	1	1	6	625	1	6 MO LIBOR	6	Group II	N
4367967	44531390	MCCARTY	13390 AVENUE 264	VISALIA	CA	93292	8.0000	8.0000	6/1/2032	194400.00	7/1/2002	SFR	1426.44	194269.56	194138.25	80.000	80.000					OWNER-OCC	243,000.00	AA	STATED	360	358		REFIN-CASH OUT	7/1/2002	0	0	0	649	1		0	Group II	N
4366181	44529408	FLOYD	1039 CAT MESA	SAN ANTONIO	TX	78251	8.0000	8.0000	6/1/2032	87200.00	7/1/2002	PUD	639.85	87141.48	87082.57	80.000	80.000	4.99	6/1/2004	8.000	14.000	OWNER-OCC	111,000.00	A-	FULL	360	358	109000	PURCHASE	7/1/2002	1	1	6	606	1	6 MO LIBOR	6	Group II	N
4357641	44547293	KEEFE	625 HORSTMAN STREET	TEMPLETON	CA	93465	8.2000	8.2000	6/1/2032	200000.00	7/1/2002	SFR	1495.51	199871.16	199741.44	80.000	80.000					OWNER-OCC	250,000.00	A	STATED	360	358		REFIN-CASH OUT	7/1/2002	0	0	0	632	1		0	Group II	N
4443921	44540082	MCMATH	1162 ELEANOR AVE	ROHNERT PARK	CA	94928	8.2000	8.2000	6/1/2032	270000.00	7/1/2002	SFR	2018.94	269826.06	269650.93	78.261	78.260					OWNER-OCC	343,000.00	A	STATED	360	358		REFIN-CASH OUT	7/1/2002	0	0	0	653	1		0	Group II	N
4420832	44530831	CARTER	2501 RYAN CT	DIAMOND SPRINGS	CA	95619	8.2400	8.2400	6/1/2032	213600.00	7/1/2002	SFR	1603.21	213463.51	213326.08	80.000	80.000	4.99	7/1/2004	8.240	14.240	OWNER-OCC	267,000.00	A-	FULL	360	358	267000	PURCHASE	7/1/2002	1	1	6	560	1	6 MO LIBOR	6	Group II	N
4354726	44503472	TRAM	3908 S TAFT HILL RD	FORT COLLINS	CO	80526	8.2500	8.2500	5/1/2032	244000.00	6/1/2002	SFR	1833.1	243687.75	243528.98	80.000	80.000	4.99	5/1/2004	8.250	14.250	OWNER-OCC	305,000.00	A-	FULL	360	357	305000	PURCHASE	7/1/2002	1	1	6	600	1	6 MO LIBOR	6	Group II	N
4358552	44521534	ALVES	2715 OAK ROAD #H	WALNUT CREEK	CA	94596	8.2500	8.2500	6/1/2032	80000.00	7/1/2002	SFR	601.02	79897.61	79897.61	31.128	31.130	4.99	6/1/2004	8.250	14.250	OWNER-OCC	257,000.00	A-	STATED	360	358	257000	PURCHASE	8/1/2002	1	1	6	614	1	6 MO LIBOR	6	Group II	N
4341002	44312418	RICHARDS	2108 STEVENSON LANE	FLOWER MOUND	TX	75028	8.2500	8.2500	5/1/2032	151752.00	6/1/2002	SFR	1140.07	151557.78	151459.68	80.000	80.000	4.99	5/1/2005	8.250	14.250	OWNER-OCC	189,691.00	A-	FULL	360	357	189691	PURCHASE	7/1/2002	1	1	6	605	1	6 MO LIBOR	6	Group II	N
4371888	44534429	EGAN	10803 96TH AVENUE NORTH	SEMINOLE	FL	33772	8.2500	8.2500	5/1/2032	99900.00	6/1/2002	SFR	750.52	99571.56	99505.39	90.000	90.000	5.75	5/1/2004	8.250	14.250	OWNER-OCC	111,000.00	A-	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	562	1	6 MO LIBOR	6	Group II	N
4367056	44523702	SCHUSTER	675 E BELLEVIEW AVENUE	ENGLEWOOD	CO	80110	8.2500	8.2500	5/1/2032	240000.00	6/1/2002	SFR	1803.04	239594.39	239430.54	80.000	80.000	4.89	5/1/2004	8.250	14.250	OWNER-OCC	300,000.00	A	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	606	1	6 MO LIBOR	6	Group II	N
4432084	44545937	CHOATE	4275 ARTHUR ROAD	MARTINEZ	CA	94553	8.2500	8.2500	6/1/2032	221000.00	7/1/2002	SFR	1660.3	220859.08	220717.19	85.000	85.000	5.75	7/1/2004	8.250	14.250	OWNER-OCC	260,000.00	A-	LIMITED	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	497	1	6 MO LIBOR	6	Group II	N
4217675	44431336	YAKUBOVSKY	3565 E 75TH ST	CLEVELAND	OH	44105	8.3750	8.3750	4/1/2032	48000.00	5/1/2002	2-4 UNITS	364.84	47656.81	47626.59	80.000	80.000					NON OWNER	61,000.00	AA	STATED	360	356	60000	PURCHASE	7/1/2002	0	0	0	648	1		0	Group II	N
4332600	44509818	CARTER	15377 LA GUARDIA STREET	ROWLAND HEIGHTS	CA	91748	8.4000	8.4000	5/1/2032	115000.00	6/1/2002	SFR	876.12	114857.26	114785.14	43.396	43.400	5.75	5/1/2004	8.400	14.400	OWNER-OCC	265,000.00	A-	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	579	1	6 MO LIBOR	6	Group II	N
4421020	44553926	SIMAO	8373 GOLDEN GATE AVE	ORANGEVALE	CA	95662	8.4000	8.4000	6/1/2032	164050.00	7/1/2002	SFR	1249.8	163948.55	163846.39	85.000	85.000	5.75	7/1/2004	8.400	14.400	OWNER-OCC	193,000.00	A-	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	575	1	6 MO LIBOR	6	Group II	N
4338600	44533230	ROJAS	305 WALNUT STREET	MODESTO	CA	95351	8.4500	8.4500	6/1/2032	128000.00	7/1/2002	SFR	979.68	127921.65	127842.75	78.528	78.530	4.99	7/1/2004	8.450	14.450	OWNER-OCC	163,000.00	A-	STATED	360	358	163000	PURCHASE	7/1/2002	1	1	6	641	1	6 MO LIBOR	6	Group II	N
4431472	44535920	CULBERTSON	930 GAY STREET	LONGMONT	CO	80501	8.4500	8.4500	6/1/2032	158100.00	7/1/2002	SFR	1210.06	158003.23	157905.78	85.000	85.000	4.99	7/1/2004	8.450	14.450	OWNER-OCC	186,000.00	A	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	605	1	6 MO LIBOR	6	Group II	N
4422265	44542641	MEDINA	6397 W BELL DR	ATWATER	CA	95301	8.4750	8.4750	6/1/2032	292500.00	7/1/2002	SFR	2243.8	292321.88	292142.5	90.000	90.000	4.99	7/1/2004	8.475	14.475	OWNER-OCC	331,000.00	A	FULL	360	358	325000	PURCHASE	7/1/2002	1	1	6	663	1	6 MO LIBOR	6	Group II	N
4388195	44544658	CAMMERO	3531 ALGONQUIN DRIVE	LAS VEGAS	NV	89109	8.6500	8.6500	6/1/2032	260900.00	7/1/2002	SFR	2033.12	260646.61	260492.52	73.059	73.050	6.75	7/1/2004	8.650	14.650	OWNER-OCC	357,000.00	C	FULL	360	358		REFIN-NO CASHO	7/1/2002	1	1	6	604	1	6 MO LIBOR	6	Group II	N
4448840	44540357	STOLTZ	7837 N 173RD AVENUE	WADDELL	AZ	85355	8.7000	8.7000	6/1/2032	224000.00	7/1/2002	PUD	1754.22	223869.78	223738.62	80.000	80.000	5.99	7/1/2005	8.700	14.700	OWNER-OCC	280,000.00	B	STATED	360	358		REFIN-CASH OUT	7/1/2002	3	1	6	620	1	6 MO LIBOR	6	Group II	N
4398816	44526754	KENNEDY	550 W UNION AVENUE	LASALLE	CO	80645	8.7500	8.7500	6/1/2032	121600.00	7/1/2002	SFR	956.63	121530.04	121459.57	80.000	80.000	4.99	6/1/2004	8.750	14.750	OWNER-OCC	155,000.00	A-	FULL	360	358	152000	PURCHASE	7/1/2002	1	1	6	619	1	6 MO LIBOR	6	Group II	N
4347191	44510880	STONE	6830 AVERY WAY	REDDING	CA	96003	8.8500	8.8500	5/1/2032	144500.00	6/1/2002	SFR	1147.12	144336.54	144253.9	85.000	85.000	4.99	5/1/2004	8.850	14.850	OWNER-OCC	170,000.00	A-	FULL	360	357		REFIN-NO CASHO	7/1/2002	1	1	6	583	1	6 MO LIBOR	6	Group II	N
4278338	44522274	MILLER	481 SLAB LANDING ROAD	NORTH	SC	29112	8.9000	8.9000	5/1/2032	67200.00	6/1/2002	MANU/MOBL	535.88	67124.76	67086.72	80.000	80.000					OWNER-OCC	84,000.00	A-	FULL	360	357		REFIN-CASH OUT	7/1/2002	0	0	0	582	1		0	Group II	N
4396301	44544660	MIEDZIELSKI	136 RIDGEWOOD ST	GRAND RAPIDS	MI	49548	8.9000	8.9000	6/1/2032	95200.00	7/1/2002	SFR	759.17	95146.90	95093.4	80.000	80.000	5.75	7/1/2004	8.900	14.900	OWNER-OCC	119,000.00	A-	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	465	1	6 MO LIBOR	6	Group II	N
4339448	44552016	PHILLIPS	2150 ALTA VISTA DR	LAKE HAVASU CITY	AZ	86404	8.9900	8.9900	6/1/2032	57600.00	7/1/2002	SFR	463.05	57568.52	57534.74	80.000	80.000	4.99	7/1/2004	8.990	14.990	OWNER-OCC	72,000.00	A-	FULL	360	358	72000	PURCHASE	7/1/2002	1	1	6	590	1	6 MO LIBOR	6	Group II	N
4376765	44507193	PRESMAN	1048 W ARMITAGE AVE	CHICAGO	IL	60614	9.0000	9.0000	5/1/2032	277500.00	6/1/2002	CONDO	2232.83	277195.70	277041.64	74.000	74.000	5.99	5/1/2004	9.000	15.000	OWNER-OCC	375,000.00	B	STATED	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	558	1	6 MO LIBOR	6	Group II	N
4368490	44534859	NEVARES	1216 CRESTVIEW DRIVE	BEDFORD	TX	76021	9.0000	9.0000	6/1/2032	255000.00	7/1/2002	SFR	2051.79	254860.70	254720.37	85.000	85.000					OWNER-OCC	300,000.00	A-	FULL	360	358		REFIN-NO CASHO	7/1/2002	0	0	0	619	1		0	Group II	N
4410049	44532604	WOODHAM	1705 CORONADO HILLS	AUSTIN	TX	78752	9.0000	9.0000	6/1/2032	176250.00	7/1/2002	2-4 UNITS	1418.15	176153.73	176056.73	75.000	75.000	5.25	7/1/2005	9.000	15.000	NON OWNER	235,000.00	A-	FULL	360	358		REFIN-CASH OUT	7/1/2002	3	1	6	597	1	6 MO LIBOR	6	Group II	N
4360525	44533255	PALACIOS	12727 POPES CREEK	SAN ANTONIO	TX	78233	9.2000	9.2000	6/1/2017	57600.00	7/1/2002	SFR	591.1	57440.11	57289.38	80.000	80.000					OWNER-OCC	72,000.00	A-	STATED	180	178		REFIN-NO CASHO	7/1/2002	0	0	0	686	1		0	Group II	N
4380845	44566128	RILES	2010 UNA RD	LAMAR	SC	29069	9.2400	9.2400	7/1/2032	69505.00	8/1/2002	MANU/MOBL	571.3	69505.00	69468.69	78.899	80.000	4.99	8/1/2004	9.240	15.240	OWNER-OCC	91,000.00	A-	STATED	360	359	86881.8	PURCHASE	7/1/2002	1	1	6	617	1	6 MO LIBOR	6	Group II	N
4406972	44528900	SHUCK	18865 MAPLE LEAF CT	LAKEPORT	CA	95461	9.2500	9.2500	6/1/2032	297600.00	7/1/2002	SFR	2448.29	297445.71	297290.23	80.000	80.000	5.75	7/1/2004	9.250	15.250	OWNER-OCC	373,000.00	A-	LIMITED	360	358	372000	PURCHASE	7/1/2002	1	1	6	518	1	6 MO LIBOR	6	Group II	N
4290963	44536355	MEZA	5823 MAGNOLIA AVENUE	RIALTO	CA	92377	9.4000	9.4000	6/1/2032	170000.00	7/1/2002	SFR	1417.07	170000.00	169828.52	85.000	85.000	5.75	7/1/2004	9.400	15.400	OWNER-OCC	200,000.00	A-	FULL	360	358		REFIN-CASH OUT	6/1/2002	1	1	6	530	1	6 MO LIBOR	6	Group II	N
4365001	44516898	WERZBA	1816-1818A S 76TH STREET	WEST ALLIS	WI	53214	9.4000	9.4000	5/1/2032	69100.00	6/1/2002	2-4 UNITS	576	68929.51	68893.46	65.189	65.190	5.75	5/1/2004	9.400	15.400	OWNER-OCC	106,000.00	B	FULL	360	357	106000	PURCHASE	7/1/2002	1	1	6	531	1	6 MO LIBOR	6	Group II	N
4453866	44561181	PEERENBOOM	26008 225TH CT SE	MAPLE VALLEY	WA	98038	9.4000	9.4000	6/1/2032	250750.00	7/1/2002	SFR	2090.18	250624.03	250497.07	85.000	85.000	5.75	7/1/2004	9.400	15.400	OWNER-OCC	295,000.00	A-	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	506	1	6 MO LIBOR	6	Group II	N
4349163	44511188	MOYE JR	801 KENDALL DRIVE	ARLINGTON	TX	76001	9.4500	9.4500	5/1/2032	139650.00	6/1/2002	SFR	1169.17	139478.93	139408.18	95.000	95.000					OWNER-OCC	147,000.00	AA	STATED	360	357	147000	PURCHASE	7/1/2002	0	0	0	696	1		0	Group II	N
4321881	44523350	ZUKER	406 S E. 7TH STREET	DANIA	FL	33004	9.6500	9.6500	6/1/2032	103700.00	7/1/2002	TOWNHOUSE	883.34	103650.58	103600.76	85.000	85.000	5.99	6/1/2004	9.650	15.650	OWNER-OCC	122,000.00	B	LIMITED	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	503	1	6 MO LIBOR	6	Group II	N
4339644	44563682	HENDERSON-SMITH	10800 SW 89TH STREET	MUSTANG	OK	73064	9.6500	9.6500	6/1/2032	202400.00	7/1/2002	SFR	1724.09	202400.00	202206.31	80.000	80.000	5.75	7/1/2005	9.650	15.650	OWNER-OCC	253,000.00	B	LIMITED	360	358		REFIN-CASH OUT	6/1/2002	3	1	6	518	1	6 MO LIBOR	6	Group II	N
4352183	44521381	HOKAYI	2919 LINDEN STREET	OAKLAND	CA	94608	9.6500	9.6500	6/1/2032	171500.00	7/1/2002	SFR	1460.88	171418.27	171335.88	70.000	70.000	6.25	6/1/2004	9.650	15.650	OWNER-OCC	245,000.00	B-	STATED	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	—	1	6 MO LIBOR	6	Group II	N
4367439	44516631	COLLINS	7505 CRYSTAL CLEAR AVE	LAS VEGAS	NV	89113	9.6500	9.6500	5/1/2032	165750.00	6/1/2002	SFR	1411.9	165369.57	165287.52	85.000	85.000	5.99	5/1/2004	9.650	15.650	OWNER-OCC	195,000.00	B	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	546	1	6 MO LIBOR	6	Group II	N
4372309	44521905	MIMI	2100 ALLEN ROAD	MAURICE	LA	70555	9.6500	9.6500	6/1/2032	70125.00	7/1/2002	MANU/MOBL	597.34	70091.58	70057.83	85.000	85.000	5.99	6/1/2004	9.650	15.650	OWNER-OCC	82,500.00	B	FULL	360	358	82500	PURCHASE	7/1/2002	1	1	6	581	1	6 MO LIBOR	6	Group II	N
4378758	44538720	MARLEY, SR.	4743 DARNELL PLACE	ST LOUIS	MO	63136	9.6500	9.6500	6/1/2032	54000.00	7/1/2002	SFR	459.99	53974.26	53948.31	90.000	90.000	5.75	7/1/2004	9.650	15.650	OWNER-OCC	61,500.00	A-	FULL	360	358	60000	PURCHASE	7/1/2002	1	1	6	547	1	6 MO LIBOR	6	Group II	N
4414249	44541704	MCKINLEY, JR.	3145 SUNNYBROOK DRIVE	YOUNGSTOWN	OH	44511	9.6500	9.6500	6/1/2032	56280.00	7/1/2002	SFR	479.41	56253.18	56226.14	80.000	80.000	5.75	7/1/2004	9.650	15.650	OWNER-OCC	70,500.00	A-	STATED	360	358	70350	PURCHASE	7/1/2002	1	1	6	522	1	6 MO LIBOR	6	Group II	N
4443781	44563001	ALLEN	19 HARTWELL DRIVE	FOXBORO	MA	2035	9.7500	9.7500	7/1/2032	224000.00	8/1/2002	SFR	1924.51	223895.49	223895.49	80.000	80.000	5.75	8/1/2004	9.750	15.750	OWNER-OCC	280,000.00	A-	STATED	360	359		REFIN-CASH OUT	8/1/2002	1	1	6	572	1	6 MO LIBOR	6	Group II	N
4279691	44522390	CLARK	1441 DARLING UNIT 5	OGDEN	UT	84403	9.9000	9.9000	6/1/2032	95200.00	7/1/2002	CONDO	828.43	95155.50	95112.51	85.000	85.000	5.75	6/1/2004	9.900	15.900	OWNER-OCC	112,000.00	A-	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	512	1	6 MO LIBOR	6	Group II	N
4354551	44525673	PROSCH	906 N 2ND STREET	ASHTON	IL	61006	9.9000	9.9000	6/1/2032	48450.00	7/1/2002	SFR	421.61	48428.10	48406.02	85.000	85.000	5.75	6/1/2004	9.900	15.900	OWNER-OCC	65,900.00	A-	FULL	360	358	57000	PURCHASE	7/1/2002	1	1	6	564	1	6 MO LIBOR	6	Group II	N
4377354	44533404	SLATER	5430 MORENA WAY	SACRAMENTO	CA	95820	9.9000	9.9000	6/1/2032	94500.00	7/1/2002	SFR	822.34	94457.29	94414.22	75.000	75.000	6.25	7/1/2005	9.900	15.900	OWNER-OCC	126,000.00	A-	FULL	360	358		REFIN-CASH OUT	7/1/2002	3	1	6	520	1	6 MO LIBOR	6	Group II	N
4410595	44557840	PORTER	743 DOROTHY CT	ARCATA	CA	95521	9.9000	9.9000	6/1/2032	225000.00	7/1/2002	SFR	1957.93	224898.32	224795.8	75.000	75.000	5.75	7/1/2004	9.900	15.900	OWNER-OCC	300,000.00	B	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	546	1	6 MO LIBOR	6	Group II	N
4472485	44550356	ODOARDI	100 HIGHLAND AVE	MANSFIELD	MA	2048	9.9000	9.9000	6/1/2032	170000.00	7/1/2002	SFR	1479.33	169923.17	169845.71	85.000	85.000	5.99	7/1/2004	9.900	15.900	OWNER-OCC	200,000.00	B	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	493	1	6 MO LIBOR	6	Group II	N
4454781	44563344	MONJE	3835 W 63TH ST	CHICAGO	IL	60629	9.9000	9.9000	7/1/2032	164900.00	8/1/2002	SFR	1434.95	164825.48	164825.48	85.000	85.000	5.99	8/1/2004	9.900	15.900	OWNER-OCC	194,000.00	B	FULL	360	359		REFIN-NO CASHO	8/1/2002	1	1	6	548	1	6 MO LIBOR	6	Group II	N
4319788	44501898	FLORES	854 REGAL STREET	HOUSTON	TX	77034	9.9500	9.9500	5/1/2032	82222.50	6/1/2002	SFR	718.53	82148.66	82111.29	95.000	95.000					OWNER-OCC	89,000.00	AA	STATED	360	357	86550	PURCHASE	7/1/2002	0	0	0	672	1		0	Group II	N
4262341	44507473	SMITH	709 RUSKIN ROAD	CLEARWATER	FL	33765	9.9900	9.9900	5/1/2032	72000.00	6/1/2002	SFR	631.32	71935.89	71903.44	43.902	43.900	5.99	5/1/2004	9.990	15.990	OWNER-OCC	164,000.00	B	STATED	360	357		REFIN-NO CASHO	7/1/2002	1	1	6	452	1	6 MO LIBOR	6	Group II	N
4459606	44567204	ULRICH	10 MOSS AVENUE 410	OAKLAND	CA	94610	10.0000	10.0000	7/1/2032	112500.00	8/1/2002	CONDO	987.27	112500.00	112450.23	75.000	75.000	5.99	8/1/2004	10.000	16.000	OWNER-OCC	150,000.00	B	STATED	360	359	150000	PURCHASE	7/1/2002	1	1	6	517	1	6 MO LIBOR	6	Group II	N
4299047	44501500	MARTIN	1766 LARCHMONT N E	WARREN	OH	44483	10.0500	10.0500	5/1/2032	34000.00	6/1/2002	SFR	299.64	33953.86	33953.06	85.000	85.000	4.99	5/1/2004	10.050	16.050	OWNER-OCC	41,000.00	B	FULL	360	357	40000	PURCHASE	6/1/2002	1	1	6	641	1	6 MO LIBOR	6	Group II	N
4333944	44502474	RUZANSKI	507 VISTA GRANDE CIRCLE	CHARLOTTE	NC	28226	10.1500	10.1500	5/1/2032	95900.00	6/1/2002	SFR	852.25	95817.46	95775.67	70.000	70.000	6.25	5/1/2004	10.150	16.150	OWNER-OCC	137,000.00	B-	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	473	1	6 MO LIBOR	6	Group II	N
4361193	44513640	SUBER ROBERTS	1043 POLK STREET	SALINAS	CA	93906	10.1500	10.1500	5/1/2032	205600.00	6/1/2002	SFR	1827.12	205396.08	205308.29	80.000	80.000	5.99	5/1/2004	10.150	16.150	OWNER-OCC	257,000.00	B	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	480	1	6 MO LIBOR	6	Group II	N
4367470	44531811	GILLETTE	1619 PARK STREET	GREENVILLE	TX	75401	10.1500	10.1500	6/1/2032	114750.00	7/1/2002	SFR	1019.76	114700.83	114651.25	85.000	85.000	5.99	7/1/2004	10.150	16.150	OWNER-OCC	135,000.00	B	FULL	360	358	135000	PURCHASE	7/1/2002	1	1	6	529	1	6 MO LIBOR	6	Group II	N
4394515	44549707	JENRETT	386 W CENTRAL AVE	TOLEDO	OH	43610	10.1500	10.1500	6/1/2032	90000.00	7/1/2002	SFR	799.81	89961.44	89922.55	90.000	90.000	5.75	7/1/2004	10.150	16.150	OWNER-OCC	100,000.00	A-	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	526	1	6 MO LIBOR	6	Group II	N
4398343	44547255	TURNER	3005 7TH ST	MUSKEGON	MI	49444	10.1500	10.1500	6/1/2032	38400.00	7/1/2002	SFR	341.26	38383.54	38366.94	80.000	80.000	5.99	7/1/2004	10.150	16.150	OWNER-OCC	48,000.00	B	FULL	360	358	48000	PURCHASE	7/1/2002	1	1	6	480	1	6 MO LIBOR	6	Group II	N
4413316	44558039	STEPPINS	5737 LONE PINE CANYON ROAD	WRIGHTWOOD	CA	92397	10.1500	10.1500	6/1/2032	193050.00	7/1/2002	SFR	1715.59	192966.79	192883.38	90.000	90.000	5.75	7/1/2004	10.150	16.150	OWNER-OCC	214,500.00	A-	FULL	360	358	214500	PURCHASE	7/1/2002	1	1	6	554	1	6 MO LIBOR	6	Group II	N
4340815	44510378	GARZA	2371 S BACKER AVENUE	FRESNO	CA	93725	10.2500	10.2500	5/1/2032	64500.00	6/1/2002	SFR	577.99	64445.67	64418.15	75.000	75.000	5.99	5/1/2004	10.250	16.250	OWNER-OCC	86,000.00	B	STATED	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	570	1	6 MO LIBOR	6	Group II	N
4378634	44524731	BYRD	6300 CLUBWAY LANE	AUSTIN	TX	78745	10.3000	10.3000	5/1/2032	60000.00	6/1/2002	SFR	539.9	59949.99	59924.64	54.545	54.550	6.25	5/1/2004	10.300	16.300	OWNER-OCC	110,000.00	B-	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	560	1	6 MO LIBOR	6	Group II	N
4353875	44524215	RABON	1814 HASTY ROAD	CAMDEN	SC	29020	10.3500	10.3500	6/1/2032	64175.00	7/1/2002	SFR	579.85	64175.00	64122.09	85.000	85.000	6.25	6/1/2004	10.350	16.350	OWNER-OCC	75,500.00	B-	FULL	360	358		REFIN-CASH OUT	8/1/2002	1	1	6	523	1	6 MO LIBOR	6	Group II	N
4371324	44519163	ALEXANDER	607 NW FALK DRIVE	LEES SUMMIT	MO	64063	10.4000	10.4000	5/1/2032	90000.00	6/1/2002	SFR	816.55	89926.58	89889.39	85.714	85.710	5.99	5/1/2004	10.400	16.400	OWNER-OCC	105,000.00	B	FULL	360	357		REFIN-NO CASHO	7/1/2002	1	1	6	500	1	6 MO LIBOR	6	Group II	N
4374591	44521847	TAUPULE JR	14324 74TH AVE COURT EAST	PUYALLUP	WA	98373	10.4000	10.4000	6/1/2032	144000.00	7/1/2002	SFR	1306.48	143941.52	143882.53	80.000	80.000	6.25	6/1/2004	10.400	16.400	OWNER-OCC	180,000.00	B-	FULL	360	358	180000	PURCHASE	7/1/2002	1	1	6	571	1	6 MO LIBOR	6	Group II	N
4377677	44527930	CROOK	508 S BUCHANAN STREET	DANVILLE	IL	61832	10.4000	10.4000	6/1/2032	75200.00	7/1/2002	SFR	682.27	75200.00	75138.66	80.000	80.000	6.25	7/1/2004	10.400	16.400	OWNER-OCC	94,000.00	B-	FULL	360	358		REFIN-CASH OUT	6/1/2002	1	1	6	499	1	6 MO LIBOR	6	Group II	N
4378865	44562377	WILLENBERGER	1237 CRAIG RD	ST. LOUIS	MO	63146	10.4000	10.4000	6/1/2032	58000.00	7/1/2002	SFR	526.22	57952.67	57928.71	41.135	41.130	6.25	7/1/2004	10.400	16.400	OWNER-OCC	141,000.00	B-	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	—	1	6 MO LIBOR	6	Group II	N
4384564	44549358	SCHMUHL	6089 SOUTH ELSIE CIRCLE	TAYLORSVILLE	UT	84129	10.5000	10.5000	6/1/2032	136000.00	7/1/2002	SFR	1244.05	135945.95	135891.43	75.556	75.560	6.75	7/1/2004	10.500	16.500	OWNER-OCC	180,000.00	C	FULL	360	358		REFIN-NO CASHO	7/1/2002	1	1	6	547	1	6 MO LIBOR	6	Group II	N
4407227	44537439	HOPE	3336 GLENCOE STREET	DENVER	CO	80207	10.5000	10.5000	6/1/2032	171000.00	7/1/2002	SFR	1564.21	171000.00	170863.49	90.000	90.000	5.75	7/1/2004	10.500	16.500	OWNER-OCC	190,000.00	A	FULL	360	358		REFIN-CASH OUT	6/1/2002	1	1	6	511	1	6 MO LIBOR	6	Group II	N
4283446	44501385	HART	1524 N LARAMIE	CHICAGO	IL	60651	10.6500	10.6500	5/1/2032	87550.00	6/1/2002	SFR	810.69	87516.32	87448.05	85.000	85.000	6.25	5/1/2004	10.650	16.650	OWNER-OCC	103,000.00	B-	FULL	360	357		REFIN-CASH OUT	6/1/2002	1	1	6	545	1	6 MO LIBOR	6	Group II	N
4287339	44522340	SHIELDS	1547 WEST 54TH STREET	LOS ANGELES	CA	90062	10.6500	10.6500	5/1/2032	65000.00	6/1/2002	SFR	601.89	64949.64	64924.18	50.000	50.000	5.99	5/1/2004	10.650	16.650	NON OWNER	130,000.00	B	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	492	1	6 MO LIBOR	6	Group II	N
4333597	44515649	GROGG	14450 LIBERTY CHURCH	MINERVA	OH	44657	10.6500	10.6500	5/1/2032	94775.00	6/1/2002	MANU/MOBL	877.6	94698.91	94659.75	77.053	77.050	5.75	5/1/2004	10.650	16.650	OWNER-OCC	123,000.00	A-	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	518	1	6 MO LIBOR	6	Group II	N
4351976	44536340	SHORT	53762 PINTAIL DR	GRANGER	IN	46530	10.6500	10.6500	6/1/2032	84700.00	7/1/2002	SFR	784.3	84667.41	84634.53	77.000	77.000	5.99	7/1/2005	10.650	16.650	OWNER-OCC	110,000.00	B	FULL	360	358	110000	PURCHASE	7/1/2002	3	1	6	565	1	6 MO LIBOR	6	Group II	N
4358081	44511868	COWN	721 E HOPEWELL ST	FARMERSBURG	IN	47850	10.6500	10.6500	5/1/2032	65875.00	6/1/2002	SFR	609.99	65824.09	65798.26	85.000	85.000	6.25	5/1/2004	10.650	16.650	OWNER-OCC	77,500.00	B-	FULL	360	357		REFIN-NO CASHO	7/1/2002	1	1	6	503	1	6 MO LIBOR	6	Group II	N
4282819	44504348	ALLEN	441 TRIUMPH STREET	TROY	NC	27371	10.9000	10.9000	5/1/2032	55300.00	6/1/2002	SFR	522.47	55259.50	55238.97	70.000	70.000	6.75	5/1/2004	10.900	16.900	OWNER-OCC	79,000.00	C	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	512	1	6 MO LIBOR	6	Group II	N
4319853	44517233	BAGASAN	27842 21ST PLACE S	FEDERAL WAY	WA	98003	10.9000	10.9000	5/1/2032	161600.00	6/1/2002	SFR	1526.76	161381.23	161320.35	80.000	80.000	6.75	5/1/2004	10.900	16.900	OWNER-OCC	202,000.00	C	FULL	360	357		REFIN-NO CASHO	7/1/2002	1	1	6	518	1	6 MO LIBOR	6	Group II	N
4361820	44529295	WOODS	20529 HICKORY ST	DETROIT	MI	48205	10.9000	10.9000	6/1/2032	51744.00	7/1/2002	SFR	488.87	51725.01	51705.98	85.000	85.000	6.25	7/1/2004	10.900	16.900	OWNER-OCC	61,000.00	B-	FULL	360	358	60875	PURCHASE	7/1/2002	1	1	6	512	1	6 MO LIBOR	6	Group II	N
4363602	44549392	HALL	1125 ELWOOD ROAD	SQUAW VALLEY	CA	93675	10.9000	10.9000	6/1/2032	70400.00	7/1/2002	SFR	665.13	70374.34	70348.44	74.103	74.110	6.25	7/1/2004	10.900	16.900	OWNER-OCC	95,000.00	B-	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	490	1	6 MO LIBOR	6	Group II	N
4436739	44554788	TORRES	2532 S SACRAMENTO	CHICAGO	IL	60623	10.9000	10.9000	6/1/2032	105000.00	7/1/2002	2-4 UNITS	992.03	104961.73	104922.61	65.625	65.630	6.25	7/1/2004	10.900	16.900	OWNER-OCC	160,000.00	B-	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	473	1	6 MO LIBOR	6	Group II	N
4411088	44567859	ALFARO	1207 CHAUCER STREET	ELGIN	IL	60120	11.0000	11.0000	7/1/2032	106250.00	8/1/2002	CONDO	1011.85	106250.00	106212.11	85.000	85.000	6.25	8/1/2004	11.000	17.000	OWNER-OCC	125,000.00	B-	FULL	360	359		REFIN-CASH OUT	7/1/2002	1	1	6	523	1	6 MO LIBOR	6	Group II	N
4326583	44502183	STEVENS	925 PINEBIRCH PLACE	SOUTHAVEN	MS	38671	11.1500	11.1500	5/1/2032	110500.00	6/1/2002	SFR	1064.87	110423.36	110384.51	85.000	85.000	5.99	5/1/2004	11.150	17.150	OWNER-OCC	130,000.00	B	FULL	360	357	130000	PURCHASE	7/1/2002	1	1	6	510	1	6 MO LIBOR	6	Group II	N
4350252	44511277	BRATHAS	5336 E BEVERLY LANE	SCOTTSDALE	AZ	85254	11.1500	11.1500	5/1/2032	155550.00	6/1/2002	SFR	1499	155382.34	155328.9	85.000	85.000	6.25	5/1/2004	11.150	17.150	OWNER-OCC	185,000.00	B-	FULL	360	357	183000	PURCHASE	7/1/2002	1	1	6	555	1	6 MO LIBOR	6	Group II	N
4360157	44540474	RICKETTS	2143 W 9000 NORTH	NEOLA	UT	84053	11.1500	11.1500	6/1/2032	30000.00	7/1/2002	SFR	289.11	29979.18	29979.18	60.000	60.000	6.75	7/1/2004	11.150	17.150	OWNER-OCC	50,000.00	C	FULL	360	358		REFIN-CASH OUT	8/1/2002	1	1	6	513	1	6 MO LIBOR	6	Group II	N
4384290	44542344	TENORT	702 N MEMORIAL DRIVE	RACINE	WI	53404	11.1500	11.1500	6/1/2032	45900.00	7/1/2002	SFR	442.33	45884.16	45868.17	85.000	85.000	6.25	7/1/2004	11.150	17.150	OWNER-OCC	54,000.00	B-	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	649	1	6 MO LIBOR	6	Group II	N
4351193	44518193	HERNANDEZ	4930 NW 179 STREET	MIAMI	FL	33055	11.4000	11.4000	5/1/2032	117725.00	6/1/2002	SFR	1156.85	117547.71	117608.51	85.000	85.000	6.25	5/1/2004	11.400	17.400	OWNER-OCC	138,500.00	B-	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	521	1	6 MO LIBOR	6	Group II	N
4367371	44521706	HOWARD	6021 PORTER DRIVE	HARRISON	TN	37341	11.4000	11.4000	6/1/2032	50050.00	7/1/2002	SFR	491.83	50033.65	50017.14	58.882	58.880	6.75	6/1/2004	11.400	17.400	OWNER-OCC	85,000.00	D	FULL	360	358		REFIN-NO CASHO	7/1/2002	1	1	6	502	1	6 MO LIBOR	6	Group II	N
4370953	44518763	HAMMETT	5007 NE CLACKAMAS ST	PORTLAND	OR	97213	11.4000	11.4000	5/1/2032	195000.00	6/1/2002	SFR	1916.21	194871.97	194807.04	65.000	65.000	6.75	5/1/2004	11.400	17.400	OWNER-OCC	300,000.00	D	FULL	360	357		REFIN-NO CASHO	7/1/2002	1	1	6	583	1	6 MO LIBOR	6	Group II	N
4321065	44540235	ELLISON	1301 CENTRAL STREET	BENTON	AR	72015	11.6500	11.6500	6/1/2032	33600.00	7/1/2002	SFR	336.59	33600.00	33578.12	80.000	80.000	6.75	7/1/2005	11.650	17.650	OWNER-OCC	42,000.00	C	FULL	360	358	42000	PURCHASE	8/1/2002	3	1	6	509	1	6 MO LIBOR	6	Group II	N
4346748	44531150	CROCKER	201 BROWNLEE ROAD	ABBEVILLE	SC	29620	11.7000	11.7000	6/1/2032	62050.00	7/1/2002	MANU/MOBL	623.97	62004.89	61985.57	73.000	73.000					OWNER-OCC	85,000.00	C	FULL	360	357		REFIN-CASH OUT	7/1/2002	0	0	0	554	1		0	Group II	N
4287819	44536118	MORROW	3300-2 CLEMENTS	DETROIT	MI	48238	11.9000	11.9000	6/1/2032	58500.00	7/1/2002	2-4 UNITS	597.24	58482.89	58465.61	75.000	75.000	6.75	7/1/2004	11.900	17.900	NON OWNER	78,000.00	B-	FULL	360	358	78000	PURCHASE	7/1/2002	1	1	6	520	1	6 MO LIBOR	6	Group II	N
4374823	44520508	MINER	8200 CROSS BROOK CT	LORTON	VA	22079	11.9000	11.9000	6/1/2032	108800.00	7/1/2002	SFR	1110.77	108800.00	108736.01	80.000	80.000	6.75	6/1/2004	11.900	17.900	OWNER-OCC	136,000.00	C	FULL	360	358		REFIN-NO CASHO	6/1/2002	1	1	6	490	1	6 MO LIBOR	6	Group II	N
4405208	44526833	HAMILTON	5102 NW 14TH AVENUE	MIAMI	FL	33142	11.9000	11.9000	6/1/2032	66725.00	7/1/2002	2-4 UNITS	681.21	66705.48	66685.77	74.972	74.970	5.99	6/1/2004	11.900	17.900	OWNER-OCC	89,000.00	B	FULL	360	358	89000	PURCHASE	7/1/2002	1	1	6	560	1	6 MO LIBOR	6	Group II	N
4433058	44564727	HUDSON	10 E GLOVER ST	ROME	GA	30161	11.9000	11.9000	7/1/2017	50050.00	8/1/2002	SFR	597.47	50050.00	49948.86	70.000	70.000					NON OWNER	71,500.00	A-	FULL	180	179		REFIN-CASH OUT	7/1/2002	0	0	0	543	1		0	Group II	N
4339725	44538348	TERRES	2721 SEA SIDE DRIVE	EL PASO	TX	79936	11.9900	11.9900	6/1/2032	67200.00	7/1/2002	SFR	690.72	67180.72	67161.23	80.000	80.000	6.25	7/1/2005	11.990	17.990	OWNER-OCC	84,000.00	C	FULL	360	358	84200	PURCHASE	7/1/2002	3	1	6	442	1	6 MO LIBOR	6	Group II	N
4335717	44564854	SCOTT	1908 NICKERSON	KNOXVILLE	TN	37917	12.1400	12.1400	5/1/2032	72250.00	6/1/2002	SFR	750.97	72209.29	72188.84	85.000	85.000	6.25	5/1/2004	12.140	18.140	OWNER-OCC	85,000.00	B-	FULL	360	357	85000	PURCHASE	7/1/2002	1	1	6	489	1	6 MO LIBOR	6	Group II	N
4384428	44578156	VALENZUELA	6317 W EL CAMINITO ROAD	PEORIA	AZ	85345	12.2750	12.2750	6/1/2032	96900.00	7/1/2002	SFR	1017.29	96873.93	96847.57	85.000	85.000	6.25	7/1/2005	12.275	18.275	OWNER-OCC	114,000.00	B-	FULL	360	358	114000	PURCHASE	7/1/2002	3	1	6	491	1	6 MO LIBOR	6	Group II	N
4375093	44544877	METTS	5176 S BRYE	LUDINGTON	MI	49431	12.4000	12.4000	6/1/2032	76000.00	7/1/2002	SFR	805.23	75980.10	75960	64.957	64.960	6.75	7/1/2004	12.400	18.400	OWNER-OCC	117,000.00	C	STATED	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	531	1	6 MO LIBOR	6	Group II	N
4337042	44525723	MENENDEZ	12764 N 57TH STREET	TAMPA	FL	33617	12.6500	12.6500	6/1/2032	55920.00	7/1/2002	CONDO	603.33	55906.16	55892.17	80.000	80.000	6.75	6/1/2005	12.650	18.650	OWNER-OCC	69,900.00	C	FULL	360	358	69900	PURCHASE	7/1/2002	3	1	6	523	1	6 MO LIBOR	6	Group II	N
4298436	44501542	NOAELL	105 ROXBURY LANE	BATTLE CREEK	MI	49017	12.9000	12.9000	5/1/2032	81900.00	6/1/2002	SFR	899.59	81861.06	81841.48	65.000	65.000	6.75	5/1/2004	12.900	18.900	OWNER-OCC	126,000.00	D	FULL	360	357		REFIN-NO CASHO	7/1/2002	1	1	6	529	1	6 MO LIBOR	6	Group II	N
4355843	44578560	GELIEN	18095 S BOONE CT	BEAVERCREEK	OR	97004	5.8000	5.8000	6/1/2032	348000.00	7/1/2002	SFR	2041.9	347482.00	347119.4	80.000	80.000	4.89	7/1/2004	5.800	11.800	OWNER-OCC	435,000.00	A-	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	696	1	6 MO LIBOR	6	Group II	N
4421178	44550523	RUSSELL	20406 S MAY RD	OREGON CITY	OR	97045	5.9900	5.9900	6/1/2032	340000.00	7/1/2002	SFR	2036.29	339690.98	339320.06	80.000	80.000	4.99	7/1/2005	5.990	11.990	OWNER-OCC	425,000.00	A	FULL	360	358		REFIN-NO CASHO	7/1/2002	3	1	6	661	1	6 MO LIBOR	6	Group II	N
4317004	44506943	LEPENSKE	705 NW 116TH ST	SEATTLE	WA	98177	6.0000	6.0000	5/1/2032	635000.00	6/1/2002	SFR	3807.15	633732.54	633094.05	64.141	64.140	5.75	5/1/2004	6.000	12.000	OWNER-OCC	990,000.00	B	FULL	360	357		REFIN-NO CASHO	7/1/2002	1	1	6	605	1	6 MO LIBOR	6	Group II	N
4247391	44507846	PEDERSON	18016 CAMBRIDGE DR	ARLINGTON	WA	98223	6.0500	6.0500	5/1/2032	210000.00	6/1/2002	SFR	1265.81	209584.84	209375.69	66.879	66.880	5.75	5/1/2004	6.050	12.050	NON OWNER	314,000.00	A-	LIMITED	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	707	1	6 MO LIBOR	6	Group II	N
4311171	44504561	AMAYA	1372 WINDERMERE AVENUE	MENLO PARK	CA	94025	6.0500	6.0500	5/1/2032	332000.00	6/1/2002	SFR	2001.19	331012.94	331012.94	80.000	80.000	4.99	5/1/2004	6.050	12.050	OWNER-OCC	415,000.00	A-	FULL	360	357	415000	PURCHASE	8/1/2002	1	1	6	712	1	6 MO LIBOR	6	Group II	N
4432504	44548129	BELOT	1420 NW 195 STREET	MIAMI	FL	33169	6.0500	6.0500	7/1/2032	84000.00	8/1/2002	SFR	506.33	84000.00	83917.17	80.000	80.000	4.99	7/1/2005	6.050	12.050	OWNER-OCC	113,000.00	A	FULL	360	359	105000	PURCHASE	7/1/2002	1	1	6	679	1	6 MO LIBOR	6	Group II	N
4363406	44512648	PALAGUMMI	1514 HONEYSUCKLE ROAD	LIVERMORE	CA	94550	6.1500	6.1500	5/1/2032	293250.00	6/1/2002	SFR	1786.54	292681.24	292394.67	85.000	85.000	4.99	5/1/2004	6.150	12.150	OWNER-OCC	345,000.00	A-	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	710	1	6 MO LIBOR	6	Group II	N
4456059	44567196	LANDESS	2380 ALBION STREET	DENVER	CO	80207	6.2000	6.2000	7/1/2032	327920.00	8/1/2002	SFR	2008.41	327920.00	327605.84	80.000	80.000	4.99	8/1/2004	6.200	12.200	OWNER-OCC	410,000.00	A	FULL	360	359	409900	PURCHASE	7/1/2002	1	1	6	650	1	6 MO LIBOR	6	Group II	N
4411468	44532638	NGUYEN	1450 LEDERER CIRCLE	SAN JOSE	CA	95131	6.2500	6.2500	6/1/2032	370000.00	7/1/2002	SFR	2278.15	369648.93	369296.03	74.747	74.750	4.99	7/1/2004	6.250	12.250	OWNER-OCC	495,000.00	A	FULL	360	358	495000	PURCHASE	7/1/2002	1	1	6	624	1	6 MO LIBOR	6	Group II	N

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4255972	44501217	PETROVIC	1430 OLIVE AVENUE	REDLANDS	CA	92373	6.3000	6.3000	5/1/2032	192000.00	6/1/2002	SFR	1188.43	191614.89	191432.34	80.000	80.000	4.99	5/1/2004	6.300	12.300	OWNER-OCC	241,000.00	A-	FULL	360	357	240000	PURCHASE	7/1/2002	1	1	6	684	1	6 MO LIBOR	6	Group II	N
4320941	44509104	VANEGAS	8334 LAKEVIEW CIRCLE	SAN RAMON	CA	94583	6.3000	6.3000	5/1/2032	419000.00	6/1/2002	SFR	2593.5	418210.43	417812.53	80.732	80.730	4.99	5/1/2004	6.300	12.300	OWNER-OCC	519,000.00	A-	FULL	360	357	519000	PURCHASE	7/1/2002	1	1	6	701	1	6 MO LIBOR	6	Group II	N
4326807	44504918	LANGE	716 TAMARACK DR	SAN RAFAEL	CA	94903	6.3000	6.3000	5/1/2032	475000.00	6/1/2002	SFR	2940.12	474104.92	473653.85	82.609	82.610	4.99	5/1/2004	6.300	12.300	OWNER-OCC	575,000.00	A-	FULL	360	357	375000	PURCHASE	7/1/2002	1	1	6	746	1	6 MO LIBOR	6	Group II	N
4334963	44488039	KENNEDY	6837 CONDOR RUN	LITTLETON	CO	80125	6.3000	6.3000	5/1/2032	349000.00	6/1/2002	PUD	2160.72	348342.34	348010.37	65.849	65.850					OWNER-OCC	530,000.00	A-	FULL	360	357		REFIN-NO CASHO	7/1/2002	0	0	0	765	1		0	Group II	N
4339305	44529097	INNERARITY	47 AVENIDA MERIDA	SAN CLEMENT	CA	92673	6.3000	6.3000	6/1/2032	368000.00	7/1/2002	PUD	2277.82	367262.87	367262.07	80.000	80.000	4.99	7/1/2004	6.300	12.300	OWNER-OCC	465,000.00	A-	FULL	360	358	450000	PURCHASE	8/1/2002	1	1	6	702	1	6 MO LIBOR	6	Group II	N
4351912	44506419	ASIS	2140 MEADOWVIEW PLACE	SAN MATEO	CA	94401	6.3000	6.3000	5/1/2032	362400.00	6/1/2002	SFR	2243.16	361717.09	361372.94	80.000	80.000	4.99	5/1/2004	6.300	12.300	OWNER-OCC	453,000.00	A-	FULL	360	357	453000	PURCHASE	7/1/2002	1	1	6	686	1	6 MO LIBOR	6	Group II	N
4381208	44514503	GONZALES	63 ESCOLINA DRIVE	SAN FRANCISCO	CA	94134	6.3000	6.3000	5/1/2032	307500.00	6/1/2002	SFR	1903.34	306920.56	306628.55	75.000	75.000	4.99	5/1/2004	6.300	12.300	OWNER-OCC	410,000.00	A-	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	700	1	6 MO LIBOR	6	Group II	N
4381659	44534619	QUINTERO	148 GROVE STREET	WATSONVILLE	CA	95076	6.3000	6.3000	6/1/2032	231000.00	7/1/2002	SFR	1429.83	230782.92	230564.7	75.000	75.000	4.99	6/1/2004	6.300	12.300	OWNER-OCC	308,000.00	A-	FULL	360	358		REFIN-CASH OUT	8/1/2002	1	1	6	771	1	6 MO LIBOR	6	Group II	N
4392122	44523320	TOSCANO	3717 OSITO CT	SANTA BARBARA	CA	93105	6.3000	6.3000	6/1/2032	472000.00	7/1/2002	SFR	2921.55	471558.45	471110.57	80.000	80.000	4.99	6/1/2004	6.300	12.300	OWNER-OCC	590,000.00	A-	LIMITED	360	358	590000	PURCHASE	7/1/2002	1	1	6	723	1	6 MO LIBOR	6	Group II	N
4411674	44543135	BLACKBURN	8345 MARGARITA	ATASCADERO	CA	93422	6.3000	6.3000	6/1/2032	395250.00	7/1/2002	SFR	2446.49	394505.19	394505.19	85.000	85.000	4.99	7/1/2004	6.300	12.300	OWNER-OCC	465,000.00	A	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	759	1	6 MO LIBOR	6	Group II	N
4361291	44506986	QUINTERO	1708 COOLEY DRIVE	SAN JOSE	CA	95116	6.3500	6.3500	5/1/2032	342000.00	6/1/2002	SFR	2128.05	341361.72	341040.04	90.000	90.000	4.99	5/1/2004	6.350	12.350	OWNER-OCC	380,000.00	A	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	733	1	6 MO LIBOR	6	Group II	N
4346440	44506194	HIRSCH	1223 S CRYSTAL WAY	AURORA	CO	80012	6.4000	6.4000	5/1/2032	112000.00	6/1/2002	PUD	700.57	111792.37	111688.63	80.000	80.000	4.99	5/1/2004	6.400	12.400	OWNER-OCC	140,000.00	A-	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	687	1	6 MO LIBOR	6	Group II	N
4355293	44506808	WILLIAMS	125 N VALLEY STREET	BURBANK	CA	91505	6.4000	6.4000	5/1/2032	674000.00	6/1/2002	SFR	4215.81	672754.20	672126.31	84.994	84.990	4.99	5/1/2004	6.400	12.400	OWNER-OCC	793,000.00	A-	FULL	360	357	793000	PURCHASE	7/1/2002	1	1	6	633	1	6 MO LIBOR	6	Group II	N
4362598	44512658	CLARIZA	34504 SALINAS PLACE	FREMONT	CA	94555	6.4000	6.4000	5/1/2032	368000.00	6/1/2002	SFR	2301.86	367319.81	366976.99	80.000	80.000	4.99	5/1/2004	6.400	12.400	OWNER-OCC	460,000.00	A-	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	662	1	6 MO LIBOR	6	Group II	N
4410818	44557957	BOTTCHER	1475 NORTH MICHIGAN AVENUE	PASADENA	CA	91104	6.4000	6.4000	6/1/2032	361300.00	7/1/2002	SFR	2259.96	360966.87	360632.17	46.619	46.620					OWNER-OCC	775,000.00	A	FULL	360	356		REFIN-CASH OUT	7/1/2002	0	0	0	754	1		0	Group II	N
4351482	44543269	MINNS SR	8105 2 COVES DRIVE	AUSTIN	TX	78730	6.4500	6.4500	6/1/2032	1000000.00	7/1/2002	SFR	6287.83	999087.17	998169.43	35.714	35.710	4.99	7/1/2004	6.450	12.450	OWNER-OCC	########	A	FULL	360	356		REFIN-NO CASHO	7/1/2002	1	1	6	703	1	6 MO LIBOR	6	Group II	N
4399608	44535318	AUFMUTH	17 SIXPENCE WAY	CORONADO	CA	92118	6.4500	6.4500	6/1/2032	843750.00	7/1/2002	PUD	5305.36	842205.46	842205.46	75.000	75.000	4.99	7/1/2005	6.450	12.450	2ND HOME	########	A	FULL	360	356	1125000	PURCHASE	8/1/2002	1	1	6	697	1	6 MO LIBOR	6	Group II	N
4402095	44533788	LUCIA	1073 SALISBURY	FAIRFIELD	CA	94533	6.4500	6.4500	6/1/2032	210000.00	7/1/2002	SFR	1320.45	209808.30	209615.57	64.615	64.620	4.99	7/1/2004	6.450	12.450	OWNER-OCC	325,000.00	A	STATED	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	711	1	6 MO LIBOR	6	Group II	N
4410163	44563953	RAMOS	21 CALLE AMENO	SAN CLEMENTE	CA	92673	6.4500	6.4500	6/1/2032	798000.00	7/1/2002	SFR	5005.12	795273.38	794542.05	80.000	80.000	4.99	7/1/2004	6.450	12.450	OWNER-OCC	########	A	FULL	360	358	995000	PURCHASE	7/1/2002	1	1	6	686	1	6 MO LIBOR	6	Group II	N
4411427	44547743	BEAL	43 STONEY HILL ROAD	OAK BLUFFS	MA	2557	6.4500	6.4500	6/1/2032	378000.00	7/1/2002	SFR	2376.8	377644.03	377299.08	74.554	74.560	5.75	7/1/2004	6.450	12.450	2ND HOME	507,000.00	A	FULL	360	356		REFIN-CASH OUT	7/1/2002	1	1	6	715	1	6 MO LIBOR	6	Group II	N
4425088	44548147	SMIESZEK	6101 E EGRET STREET	CAVE CREEK	AZ	85331	6.4500	6.4500	6/1/2032	157500.00	7/1/2002	SFR	990.33	157356.29	157211.63	74.645	74.640	4.99	7/1/2004	6.450	12.450	OWNER-OCC	211,000.00	A-	FULL	360	356		REFIN-NO CASHO	7/1/2002	1	1	6	736	1	6 MO LIBOR	6	Group II	N
4428003	44540246	NICHOLS	2511 SPRECKELS LANE	REDONDO BEACH	CA	90278	6.4500	6.4500	6/1/2032	310800.00	7/1/2002	SFR	2004.56	310500.99	310216.42	80.000	80.000	4.99	7/1/2004	6.450	12.450	OWNER-OCC	398,500.00	A	FULL	360	356	398500	PURCHASE	7/1/2002	1	1	6	754	1	6 MO LIBOR	6	Group II	N
4440343	44542363	HALL	180 ROSLYN STREET 1204	DENVER	CO	80230	6.4500	6.4500	6/1/2032	232000.00	7/1/2002	CONDO	1458.70	231788.22	231575.3	80.000	80.000	4.99	7/1/2004	6.450	12.450	OWNER-OCC	300,000.00	A	FULL	360	358	290000	PURCHASE	7/1/2002	1	1	6	764	1	6 MO LIBOR	6	Group II	N
4437909	44568081	CAPARAS	34-34A LEO ST	SAN FRANCISCO	CA	94112	6.4500	6.4500	6/1/2032	727500.00	7/1/2002	2-4 UNITS	4574.4	726835.91	726169.23	75.000	75.000	4.99	7/1/2004	6.450	12.450	OWNER-OCC	870,000.00	A	FULL	360	356	870000	PURCHASE	7/1/2002	1	1	6	703	1	6 MO LIBOR	6	Group II	N
4464434	44583435	RUTLEDGE	14011 VISION DRIVE	LA MIRADA	CA	90638	6.4500	6.4500	6/1/2032	305400.00	7/1/2002	SFR	1921.34	304883.28	304903.20	80.000	80.000	4.99	7/1/2004	6.450	12.450	OWNER-OCC	382,000.00	A	FULL	360	358	362000	PURCHASE	8/1/2002	1	1	6	701	1	6 MO LIBOR	6	Group II	N
4386434	44533495	WICKS	23408 NE 27TH STREET	SAMMAMISH	WA	98074	6.4900	6.4900	6/1/2032	215200.00	7/1/2002	PUD	1358.8	215005.07	214808.09	80.000	80.000	4.99	7/1/2004	6.490	12.490	OWNER-OCC	269,000.00	A-	FULL	360	358	269000	PURCHASE	7/1/2002	1	1	6	670	1	6 MO LIBOR	6	Group II	N
4366266	44552227	LEEPER	810 CAMINO REAL	EL PASO	TX	79922	6.5000	6.5000	6/1/2017	515500.00	7/1/2002	PUD	4490.56	513901.73	511591.55	73.643	73.640					OWNER-OCC	700,000.00	A-	FULL	180	178		REFIN-NO CASHO	7/1/2002	0	0	0	696	1		0	Group II	N
4409298	44539419	PAULSON	3228 40TH STREET W	BILLINGS	MT	59106	6.5000	6.5000	6/1/2032	167760.00	7/1/2002	SFR	1060.38	167608.34	167455.86	89.711	89.710	4.99	7/1/2004	6.500	12.500	OWNER-OCC	187,000.00	A	FULL	360	356		REFIN-NO CASHO	7/1/2002	1	1	6	684	1	6 MO LIBOR	6	Group II	N
4304463	44508570	NORIEGA	3443 MOUNT MADONNA DR	SAN JOSE	CA	95127	6.5500	6.5500	5/1/2032	323200.00	6/1/2002	SFR	2053.48	322610.79	322326.26	80.000	80.000	4.99	5/1/2004	6.550	12.550	OWNER-OCC	404,000.00	A-	FULL	360	357	404000	PURCHASE	7/1/2002	1	1	6	685	1	6 MO LIBOR	6	Group II	N
4330221	44505113	VASAN	34834 1 4 CHATSWORTH ST	MISSION HILLS	CA	91345	6.5500	6.5500	5/1/2032	219600.00	6/1/2002	PUD	1395.25	219205.73	219006.98	80.000	80.000	4.99	5/1/2004	6.550	12.550	OWNER-OCC	276,000.00	A-	FULL	360	357	274500	PURCHASE	7/1/2002	1	1	6	718	1	6 MO LIBOR	6	Group II	N
4334843	44509925	BAI	300 SIRENA DEL MAR ROAD	MARINA	CA	93933	6.5500	6.5500	5/1/2032	356000.00	6/1/2002	SFR	2261.88	355038.64	355038.64	80.000	80.000	4.99	5/1/2004	6.550	12.550	OWNER-OCC	460,000.00	A-	STATED	360	357	445000	PURCHASE	8/1/2002	1	1	6	732	1	6 MO LIBOR	6	Group II	N
4350161	44511251	REZA	145 PANORAMA DRIVE	BENICIA	CA	94510	6.5500	6.5500	5/1/2032	311200.00	6/1/2002	SFR	1977.24	310595.62	310313.71	80.000	80.000	4.99	5/1/2004	6.550	12.550	OWNER-OCC	389,000.00	A-	FULL	360	357	369000	PURCHASE	7/1/2002	1	1	6	688	1	6 MO LIBOR	6	Group II	N
4350831	44506327	MUELLER	1254 OBERLIN AVENUE	SAN LEANDRO	CA	94579	6.5500	6.5500	5/1/2032	200000.00	6/1/2002	SFR	1270.72	199635.09	199454.85	80.000	80.000	4.99	5/1/2004	6.550	12.550	OWNER-OCC	270,000.00	A-	FULL	360	357	250000	PURCHASE	7/1/2002	1	1	6	780	1	6 MO LIBOR	6	Group II	N
4363347	44526338	BORECEK	1817 WARSAW AVENUE	LIVERMORE	CA	94550	6.5500	6.5500	6/1/2032	304000.00	7/1/2002	SFR	1931.49	303727.84	303454.2	80.000	80.000	4.99	6/1/2004	6.550	12.550	OWNER-OCC	380,000.00	A	FULL	360	358	380000	PURCHASE	7/1/2002	1	1	6	798	1	6 MO LIBOR	6	Group II	N
4368084	44531374	ZAMURIO	1250 ESSER AVE	SAN LEANDRO	CA	94579	6.5500	6.5500	6/1/2032	312000.00	7/1/2002	SFR	1982.32	311720.68	311439.84	80.000	80.000	4.99	7/1/2004	6.550	12.550	OWNER-OCC	390,000.00	A-	FULL	360	356	390000	PURCHASE	7/1/2002	1	1	6	708	1	6 MO LIBOR	6	Group II	N
4368843	44513497	SINGH	2441 CHERRYWOOD DR	UNION CITY	CA	94587	6.5500	6.5500	5/1/2032	327750.00	6/1/2002	SFR	2082.39	327161.58	326984.93	75.000	75.000	4.99	5/1/2004	6.550	12.550	OWNER-OCC	437,000.00	A-	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	701	1	6 MO LIBOR	6	Group II	N
4370896	44513745	PETROVSKI	141 STAGECOACH ROAD	EDWARDS	CO	81632	6.5500	6.5500	5/1/2032	504000.00	6/1/2002	PUD	3202.21	502686.25	502237.92	67.651	67.650	4.99	5/1/2005	6.550	12.550	OWNER-OCC	745,000.00	A-	FULL	360	357		REFIN-CASH OUT	7/1/2002	3	1	6	743	1	6 MO LIBOR	6	Group II	N
4372867	44513677	CABRERA	120 MYRTLE COURT	EAST PALO ALTO	CA	94303	6.5500	6.5500	5/1/2032	390000.00	6/1/2002	SFR	2477.9	389299.79	388944.02	82.979	82.980	4.99	5/1/2004	6.550	12.550	OWNER-OCC	470,000.00	A-	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	648	1	6 MO LIBOR	6	Group II	N
4401923	44544848	ADKOFF	852 MESA GRANDE DRIVE	PALM DESERT	CA	92211	6.5500	6.5500	6/1/2032	475000.00	7/1/2002	PUD	3017.98	474574.75	474147.18	52.778	52.780					OWNER-OCC	900,000.00	A-	FULL	360	356		REFIN-NO CASHO	7/1/2002	0	0	0	692	1		0	Group II	N
4457495	44558140	MONES JR	6772 CORRAL CIRCLE	HUNTINGTON BEACH	CA	92648	6.5500	6.5500	6/1/2032	735000.00	7/1/2002	PUD	4669.9	734341.97	733680.25	68.372	68.370					OWNER-OCC	########	A	FULL	360	358		REFIN-CASH OUT	7/1/2002	0	0	0	709	1		0	Group II	N
4457636	44581637	CLARK	5626 231ST PLACE	KENT	WA	98032	6.5500	6.5500	6/1/2032	128000.00	7/1/2002	CONDO	813.26	127885.41	127770.19	80.000	80.000	4.99	7/1/2004	6.550	12.550	OWNER-OCC	162,000.00	A	FULL	360	358	160000	PURCHASE	7/1/2002	1	1	6	675	1	6 MO LIBOR	6	Group II	N
4458543	44558181	STILLMAN	864 NORTH RANCH WOOD TRAIL	ORANGE	CA	92869	6.5500	6.5500	6/1/2032	835000.00	7/1/2002	SFR	5305.26	834252.45	833500.02	69.583	69.580					OWNER-OCC	########	A	FULL	360	358		REFIN-NO CASHO	7/1/2002	0	0	0	712	1		0	Group II	N
4347043	44510964	REYES	5150 BUCKBOARD WAY	EL SOBRANTE	CA	94803	6.6000	6.6000	5/1/2032	387000.00	6/1/2002	SFR	2471.61	386311.89	385965	90.000	90.000	4.99	5/1/2004	6.600	12.600	OWNER-OCC	430,000.00	A-	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	707	1	6 MO LIBOR	6	Group II	N
4390217	44526372	KRONENBURG ■	1701 ROCKCLIFF RD	AUSTIN	TX	78746	6.6000	6.6000	6/1/2032	490000.00	7/1/2002	SFR	3129.43	489565.57	489128.75	70.000	70.000	5.75	6/1/2004	6.600	12.600	OWNER-OCC	700,000.00	A-	STATED	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	702	1	6 MO LIBOR	6	Group II	N
4434429	44508967	WINTERS	6470 MAKANA ROAD	KAPPA	HI	96746	6.6000	6.6000	6/1/2032	500000.00	7/1/2002	SFR	3193.29	499558.71	499110.38	71.942	71.940	4.99	7/1/2004	6.600	12.600	OWNER-OCC	695,000.00	A	LIMITED	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	653	1	6 MO LIBOR	6	Group II	N
4321725	44509222	JOSEPH	145 MAJESTIC AVE	SAN FRANCISCO	CA	94112	6.6500	6.6500	5/1/2032	340000.00	6/1/2002	SFR	2162.60	339401.32	339098.49	69.388	69.390	4.99	5/1/2004	6.650	12.650	OWNER-OCC	490,000.00	A-	STATED	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	678	1	6 MO LIBOR	6	Group II	N
4397550	44541084	MEZA	15838 SIMONDS STREET	GRANADA HILLS	CA	91344	6.6500	6.6500	6/1/2032	210000.00	7/1/2002	SFR	1348.13	209815.62	209429.11	75.000	75.000	4.99	7/1/2004	6.650	12.650	OWNER-OCC	280,000.00	A-	FULL	360	356		REFIN-CASH OUT	7/1/2002	1	1	6	661	1	6 MO LIBOR	6	Group II	N
4402582	44557843	ATWOOD	12735 JORDAN RIDGE COURT	SAN DIEGO	CA	92130	6.6500	6.6500	6/1/2032	600000.00	7/1/2002	SFR	3851.79	599473.21	598943.5	80.000	80.000	4.99	6/1/2032	6.650	12.650	OWNER-OCC	750,000.00	A-	FULL	360	358	750000	PURCHASE	7/1/2002	1	1	6	662	1	6 MO LIBOR	6	Group II	N
4301099	44515468	HARRIS	7299 MEADOW POINT DRIVE	STONE MOUNTAIN	GA	30087	6.7000	6.7000	5/1/2032	380000.00	6/1/2002	PUD	2452.06	379337.57	379003.28	80.000	80.000	4.99	5/1/2004	6.700	12.700	OWNER-OCC	475,000.00	A-	FULL	360	357		REFIN-NO CASHO	7/1/2002	1	1	6	652	1	6 MO LIBOR	6	Group II	N
4306080	44485423	PARK	1500 4TH ST	KIRKLAND	WA	98033	6.7000	6.7000	5/1/2032	364000.00	6/1/2002	SFR	2348.81	363365.28	363045.24	70.000	70.000	5.75	5/1/2005	6.700	12.700	OWNER-OCC	520,000.00	A-	FULL	360	357		REFIN-CASH OUT	7/1/2002	3	1	6	642	1	6 MO LIBOR	6	Group II	N
4375463	44529658	CORONA	1609 WAVERLY AVENUE	SAN JOSE	CA	95122	6.7000	6.7000	6/1/2032	328000.00	7/1/2002	SFR	2116.51	327714.82	327428.05	80.000	80.000	4.99	7/1/2004	6.700	12.700	OWNER-OCC	410,000.00	A-	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	659	1	6 MO LIBOR	6	Group II	N
4388405	44534984	BOSKA	11901 W SUNSET BLVD NO. 202	LOS ANGELES	CA	90049	6.7000	6.7000	5/1/2032	305000.00	6/1/2002	CONDO	1968.1	304436.26	304167.93	63.808	63.810	4.99	6/1/2004	6.700	12.700	OWNER-OCC	478,000.00	A-	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	610	1	6 MO LIBOR	6	Group II	N
4387528	44538700	KELLEY	19410 EMPTY SADDLE ROAD	WALNUT	CA	91789	6.7000	6.7000	6/1/2032	376000.00	7/1/2002	SFR	2426.25	375668.53	375340.57	80.000	80.000	4.99	7/1/2004	6.700	12.700	OWNER-OCC	470,000.00	A-	FULL	360	358		REFIN-NO CASHO	7/1/2002	1	1	6	681	1	6 MO LIBOR	6	Group II	N
4389145	44537165	CARREON	1651 MARIN AVENUE	ONTARIO	CA	91764	6.7000	6.7000	6/1/2032	139920.00	7/1/2002	SFR	902.87	139678.02	139678.02	80.000	80.000	4.99	7/1/2004	6.700	12.700	OWNER-OCC	175,000.00	A	FULL	360	358	174900	PURCHASE	8/1/2002	1	1	6	740	1	6 MO LIBOR	6	Group II	N
4400858	44539120	ROMERO AJCO	3906 MORAINE WAY	ANTIOCH	CA	94509	6.7000	6.7000	6/1/2032	307920.00	7/1/2002	SFR	1986.94	307652.28	307383.07	80.000	80.000	4.99	7/1/2004	6.700	12.700	OWNER-OCC	385,000.00	A	FULL	360	358	384900	PURCHASE	7/1/2002	1	1	6	758	1	6 MO LIBOR	6	Group II	N
4403572	44567842	BUCK	9753 HUMMINGBIRD PLACE	LITTLETON	CO	80125	6.7000	6.7000	7/1/2032	314200.00	8/1/2002	PUD	2040.37	314200.00	313925.88	85.000	85.000	4.99	8/1/2004	6.700	12.700	OWNER-OCC	372,000.00	A	FULL	360	359		REFIN-NO CASHO	7/1/2002	1	1	6	640	1	6 MO LIBOR	6	Group II	N
4408035	44530715	MAYORGA	1859 PALOU AVE	SAN FRANCISCO	CA	94124	6.7000	6.7000	6/1/2032	327000.00	7/1/2002	SFR	2110.08	326715.62	326429.75	75.000	75.000	4.99	7/1/2004	6.700	12.700	OWNER-OCC	436,000.00	A	STATED	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	701	1	6 MO LIBOR	6	Group II	N
4410718	44565348	THOENE	79-934 WILLIAM STONE WAY	LA QUINTA	CA	92253	6.7000	6.7000	6/1/2032	195663.00	7/1/2002	SFR	1262.57	195321.81	195321.81	80.000	80.000	5.75	7/1/2004	6.700	12.700	OWNER-OCC	244,579.00	A	FULL	360	358	244579	PURCHASE	8/1/2002	1	1	6	694	1	6 MO LIBOR	6	Group II	N
4412664	44545275	DINA	6 YELLOWSTONE WAY	LIVERMORE	CA	94550	6.7000	6.7000	6/1/2032	342000.00	7/1/2002	SFR	2206.85	341702.65	341403.64	80.000	80.000	4.99	7/1/2004	6.700	12.700	OWNER-OCC	427,500.00	A	FULL	360	358	427500	PURCHASE	7/1/2002	1	1	6	672	1	6 MO LIBOR	6	Group II	N
4418632	44550333	BABAJASI	862 REDMOND AVE	SAN JOSE	CA	95120	6.7000	6.7000	6/1/2032	463200.00	7/1/2002	SFR	2988.93	462797.27	462392.29	80.000	80.000	4.99	7/1/2004	6.700	12.700	OWNER-OCC	579,000.00	A	FULL	360	358	579000	PURCHASE	7/1/2002	1	1	6	690	1	6 MO LIBOR	6	Group II	N
4439198	44558872	BECERRA	2127 OCEAN AVE	SAN FRANCISCO	CA	94127	6.7000	6.7000	6/1/2032	400000.00	7/1/2002	SFR	2581.11	399652.22	399302.5	80.000	80.000	4.99	7/1/2004	6.700	12.700	OWNER-OCC	500,000.00	A	FULL	360	358	500000	PURCHASE	7/1/2002	1	1	6	725	1	6 MO LIBOR	6	Group II	N
4459816	44558207	PICA	1050 PREWETT RANCH DRIVE	ANTIOCH	CA	94509	6.7000	6.7000	6/1/2032	272000.00	7/1/2002	SFR	1755.16	271765.51	271525.7	80.000	80.000	5.75	7/1/2004	6.700	12.700	OWNER-OCC	340,000.00	A-	FULL	360	356		REFIN-NO CASHO	7/1/2002	1	1	6	639	1	6 MO LIBOR	6	Group II	N
4367452	44318536	KEANE	21104 PONTE VISTA CIRCLE	BOCA RATON	FL	33428	6.7500	6.7500	6/1/2032	428000.00	7/1/2002	SFR	2776	427631.50	427260.83	80.000	80.000	4.99	8/1/2005	6.750	12.750	OWNER-OCC	535,000.00	A-	FULL	360	358	535000	PURCHASE	7/1/2002	3	1	6	628	1	6 MO LIBOR	6	Group II	N
4410007	44533933	HERMOSO	883 HANOVER STREET	DALY CITY	CA	94014	6.7500	6.7500	6/1/2032	409000.00	7/1/2002	SFR	2652.77	408647.86	408293.73	89.890	89.890	4.99	7/1/2004	6.750	12.750	OWNER-OCC	455,000.00	A	FULL	360	358		REFIN CASH OUT	7/1/2002	1	1	6	729	1	6 MO LIBOR	6	Group II	N
4411864	44541847	SIMMONS	4306 CERULLO DR	OAK HARBOR	WA	98277	6.7500	6.7500	6/1/2032	450000.00	7/1/2002	SFR	2918.69	449612.56	449222.94	90.000	90.000	4.99	7/1/2004	6.750	12.750	OWNER-OCC	500,000.00	A	FULL	360	358	500000	PURCHASE	7/1/2002	1	1	6	731	1	6 MO LIBOR	6	Group II	N
4419842	44537801	NAKAHARA	1220 NEILSON STREET	BERKELEY	CA	94706	6.7500	6.7500	6/1/2032	495000.00	7/1/2002	SFR	3210.56	494573.82	494145.24	90.000	90.000	4.99	7/1/2004	6.750	12.750	OWNER-OCC	550,000.00	A	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	720	1	6 MO LIBOR	6	Group II	N
4421184	44558469	FLORES	1127 CARLTON AVENUE	MENLO PARK	CA	94025	6.7500	6.7500	6/1/2032	360000.00	7/1/2002	SFR	2334.95	359690.05	359378.36	90.000	90.000	4.99	7/1/2004	6.750	12.750	OWNER-OCC	400,000.00	A	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	706	1	6 MO LIBOR	6	Group II	N
4427508	44558849	DAVIS	1401 WINDSOR COURT	HOLLISTER	CA	95023	6.7500	6.7500	6/1/2032	450000.00	7/1/2002	SFR	2918.69	449612.56	449222.94	86.875	86.870	4.99	7/1/2005	6.750	12.750	OWNER-OCC	518,000.00	A	FULL	360	358		REFIN-NO CASHO	7/1/2002	3	1	6	773	1	6 MO LIBOR	6	Group II	N
4427902	44534147	GANTZ	7551 E 8TH AVE	DENVER	CO	80230	6.7500	6.7500	6/1/2032	650000.00	7/1/2002	PUD	4215.89	649440.36	648877.57	78.464	78.460	4.25	7/1/2004	6.750	12.750	OWNER-OCC	850,076.00	AA	STATED	360	358	650076	PURCHASE	7/1/2002	1	1	6	649	1	6 MO LIBOR	6	Group II	N
4320875	44501971	BURMAN	1236 HERMOSA AVENUE	PACIFICA	CA	94044	6.8000	6.8000	5/1/2032	375200.00	6/1/2002	SFR	2449.02	374557.57	374234.04	80.000	80.000	4.99	5/1/2005	6.800	12.800	OWNER-OCC	469,000.00	A-	FULL	360	357	469000	PURCHASE	7/1/2002	3	1	6	759	1	6 MO LIBOR	6	Group II	N
4327789	44518932	PEREZ	782 WEST ARCADIA AVENUE #C	ARCADIA	CA	91007	6.8000	6.8000	5/1/2032	308000.00	6/1/2002	CONDO	2007.93	307473.32	307207.74	80.000	80.000	4.99	5/1/2004	6.800	12.800	OWNER-OCC	385,000.00	A-	FULL	360	357	385000	PURCHASE	7/1/2002	1	1	6	712	1	6 MO LIBOR	6	Group II	N
4328514	44505014	AYLARD	785 ALAMO DR	MORGAN HILL	CA	95037	6.8000	6.8000	5/1/2032	359600.00	6/1/2002	SFR	2344.32	358985.09	358675.02	80.000	80.000	4.99	5/1/2004	6.800	12.800	OWNER-OCC	450,000.00	A-	FULL	360	357	449500	PURCHASE	7/1/2002	1	1	6	792	1	6 MO LIBOR	6	Group II	N
4338877	44534015	SCHERMANN	2687 TUMBLEWEED AVENUE	SIMI VALLEY	CA	93063	6.8000	6.8000	6/1/2032	239960.00	7/1/2002	SFR	1564.36	239752.81	239547.15	80.000	80.000	4.99	6/1/2004	6.800	12.800	OWNER-OCC	300,000.00	A-	FULL	360	358	299950	PURCHASE	7/1/2002	1	1	6	748	1	6 MO LIBOR	6	Group II	N
4345849	44536290	YEH	13939 NE 101ST COURT	REDMOND	WA	98052	6.8000	6.8000	6/1/2032	452000.00	7/1/2002	SFR	2946.7	449053.30	448246.89	79.021	79.020	5.75	7/1/2004	6.800	12.800	OWNER-OCC	575,000.00	A	FULL	360	358	572000	PURCHASE	8/1/2002	1	1	6	694	1	6 MO LIBOR	6	Group II	N
4351561	44523390	MANERAS	605 4TH AVENUE	REDWOOD CITY	CA	94063	6.8000	6.8000	5/1/2032	304000.00	6/1/2002	SFR	1981.85	303480.17	303218.04	80.000	80.000	4.99	5/1/2004	6.800	12.800	OWNER-OCC	380,000.00	A-	FULL	360	357	380000	PURCHASE	7/1/2002	1	1	6	751	1	6 MO LIBOR	6	Group II	N
4358966	44521540	HYATT	4470 PANORAMA DRIVE	LA MESA	CA	91941	6.8000	6.8000	5/1/2032	315000.00	6/1/2002	SFR	2053.56	314461.36	314189.75	78.554	78.550	4.99	5/1/2004	6.800	12.800	OWNER-OCC	401,000.00	A-	STATED	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	721	1	6 MO LIBOR	6	Group II	N
4382164	44514594	FALLA	7220 DUMAS PLACE	NEWARK	CA	94560	6.8000	6.8000	5/1/2032	305600.00	6/1/2002	SFR	1992.28	304813.92	304813.92	80.000	80.000	4.99	5/1/2004	6.800	12.800	OWNER-OCC	382,000.00	A-	FULL	360	357	382000	PURCHASE	8/1/2002	1	1	6	732	1	6 MO LIBOR	6	Group II	N
4384376	44536761	COPE	1370 ROSELLI DRIVE	LIVERMORE	CA	94550	6.8000	6.8000	6/1/2032	339300.00	7/1/2002	SFR	2211.98	339010.72	338719.8	78.000	78.000	4.99	7/1/2004	6.800	12.800	OWNER-OCC	435,000.00	A-	STATED	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	690	1	6 MO LIBOR	6	Group II	N
4401964	44544955	SAFFORD	3038 RENEE COURT	SIMI VALLEY	CA	93065	6.8000	6.8000	6/1/2032	559200.00	7/1/2002	PUD	3645.57	558723.23	558243.74	80.000	80.000	4.99	7/1/2004	6.800	12.800	OWNER-OCC	699,000.00	A	FULL	360	358	699000	PURCHASE	7/1/2002	1	1	6	675	1	6 MO LIBOR	6	Group II	N
4416111	44543270	TAN	81 PACIFICO AVE	DALY CITY	CA	94015	6.8000	6.8000	6/1/2032	449888.00	7/1/2002	SFR	2932.93	449504.44	449118.7	81.814	81.810	4.99	7/1/2004	6.800	12.800	OWNER-OCC	550,000.00	A	FULL	360	358	549888	PURCHASE	7/1/2002	1	1	6	705	1	6 MO LIBOR	6	Group II	N
4358883	44525756	ENGLEMAN	2462 S CALIENTE ROAD	PALM SPRINGS	CA	92264	6.8500	6.8500	6/1/2032	447500.00	7/1/2002	SFR	2932.34	447105.31	446708.56	85.000	85.000	4.99	8/1/2004	6.850	12.850	OWNER-OCC	550,000.00	A	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	720	1	6 MO LIBOR	6	Group II	N
4373445	44513995	PARALEJAS	247 N CAPITOL AVE #238	SAN JOSE	CA	95127	6.8500	6.8500	5/1/2032	180800.00	6/1/2002	CONDO	1184.71	180493.85	180339.46	80.000	80.000	4.99	5/1/2004	6.850	12.850	OWNER-OCC	227,000.00	A-	FULL	360	357	226000	PURCHASE	7/1/2002	1	1	6	738	1	6 MO LIBOR	6	Group II	N
4383923	44537254	DAROCHA	4015 ITO CT	CAMERON PARK	CA	95682	6.8500	6.8500	6/1/2032	435000.00	7/1/2002	SFR	2850.36	434632.74	434263.39	77.679	77.680	4.99	7/1/2005	6.850	12.850	OWNER-OCC	560,000.00	A-	FULL	360	358		REFIN-NO CASHO	7/1/2002	3	1	6	658	1	6 MO LIBOR	6	Group II	N
4407318	44562728	SHANKAR	1836 FOLSOM AVE	HAYWARD	CA	94544	6.8500	6.8500	6/1/2032	256000.00	7/1/2002	SFR	1677.46	255783.87	255566.51	80.000	80.000	5.75	7/1/2004	6.850	12.850	OWNER-OCC	320,000.00	A	FULL	360	358	320000	PURCHASE	7/1/2002	1	1	6	626	1	6 MO LIBOR	6	Group II	N
4408282	44557868	POSTLEWAITE	1010 WALNUT ST	SAN CARLOS	CA	94070	6.8500	6.8500	6/1/2032	350000.00	7/1/2002	SFR	2293.41	349704.51	349407.33	63.063	63.060	4.99	7/1/2004	6.850	12.850	OWNER-OCC	555,000.00	A	STATED	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	619	1	6 MO LIBOR	6	Group II	N
4410058	44550085	HEGEDUS	1602 REVERE AVE	SAN FRANCISCO	CA	94124	6.8500	6.8500	6/1/2032	345000.00	7/1/2002	SFR	2260.64	344708.73	344415.6	76.667	76.670	4.99	7/1/2004	6.850	12.850	OWNER-OCC	450,000.00	A	STATED	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	657	1	6 MO LIBOR	6	Group II	N
4414009	44534030	HUE	471 GILDA AVENUE	MARTINEZ	CA	94553	6.8500	6.8500	6/1/2032	273600.00	7/1/2002	SFR	1792.79	273106.06	273106.06	80.000	80.000	4.99	7/1/2004	6.850	12.850	OWNER-OCC	342,000.00	A	FULL	360	358	342000	PURCHASE	8/1/2002	1	1	6	618	1	6 MO LIBOR	6	Group II	N
4423208	44537934	YBARRA	1264 AMALFI COMMON	LIVERMORE	CA	94550	6.8500	6.8500	6/1/2032	407680.00	7/1/2002	PUD	2671.43	407345.60	406939.64	90.000	90.000	4.99	7/1/2004	6.850	12.850	OWNER-OCC	453,000.00	A	FULL	360	358	452990	PURCHASE	7/1/2002	1	1	6	669	1	6 MO LIBOR	6	Group II	N
4424495	44553865	DENEAU	1205 E HAMLIN STREET	SEATTLE	WA	98102	6.8500	6.8500	6/1/2032	397600.00	7/1/2002	SFR	2605.31	397264.32	396926.73	80.000	80.000	5.75	7/1/2004	6.850	12.850	OWNER-OCC	497,000.00	A	FULL	360	358	497000	PURCHASE	7/1/2002	1	1	6	634	1	6 MO LIBOR	6	Group II	N
4427175	44548311	WHITNEY	22 BERNICE STREET	SAN FRANCISCO	CA	94103	6.8500	6.8500	6/1/2032	456000.00	7/1/2002	SFR	2987.98	455615.02	455227.84	80.000	80.000	4.99	7/1/2004	6.850	12.850	OWNER-OCC	570,000.00	A	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	620	1	6 MO LIBOR	6	Group II	N
4431318	44559086	MORROW	5210 LOCKWOOD CIRCLE	SANTA ROSA	CA	95409	6.8500	6.8500	6/1/2032	355500.00	7/1/2002	SFR	2329.45	355199.86	354898.01	90.000	90.000	4.99	6/1/2003	6.850	12.850	OWNER-OCC	395,000.00	A	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	670	1	6 MO LIBOR	6	Group II	N
4437829	44559599	BURKE	34824 NE LAKE JOY RD	CARNATION	WA	98014	6.8500	6.8500	6/1/2032	496000.00	7/1/2002	SFR	3250.08	495581.24	495160.08	80.000	80.000	4.99	7/1/2004	6.850	12.850	OWNER-OCC	620,000.00	A	LIMITED	360	358		REFIN-NO CASHO	7/1/2002	1	1	6	582	1	6 MO LIBOR	6	Group II	N
4438338	44543678	MORRIS	940 WENDY LANE	INCLINE VILLAGE	NV	89451	6.8500	6.8500	6/1/2032	388000.00	7/1/2002	SFR	2542.41	387672.42	387342.97	68.673	68.670	4.99	7/1/2004	6.850	12.850	OWNER-OCC	565,000.00	A	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	646	1	6 MO LIBOR	6	Group II	N
4439329	44546109	NORLING	1715 ROLLING GATE ROAD	FORT COLLINS	CO	80528	6.8500	6.8500	6/1/2032	329622.00	7/1/2002	PUD	2159.88	329343.71	329063.83	80.000	80.000	4.99	7/1/2004	6.850	12.850	OWNER-OCC	420,000.00	A	FULL	360	358	412029	PURCHASE	7/1/2002	1	1	6	669	1	6 MO LIBOR	6	Group II	N
4307038	44508703	PEREZ	16875 EHLE STREET	SAN LEANDRO	CA	94578	6.8750	6.8750	5/1/2032	324000.00	6/1/2002	2-4 UNITS	2128.43	323454.04	323178.71	80.000	80.000	4.25	5/1/2004	6.875	12.875	OWNER-OCC	405,000.00	AA	STATED	360	357		REFIN-NO CASHO	7/1/2002	1	1	6	661	1	6 MO LIBOR	6	Group II	N
4282538	44467603	RUAZOL	8 RANDALL CT	DALY CITY	CA	94015	6.9000	6.9000	4/1/2032	380000.00	5/1/2002	SFR	2503.60	379041.47	378718.28	80.000	80.000	4.99	4/1/2004	6.900	12.900	OWNER-OCC	475,000.00	A-	FULL	360	356		REFIN-CASH OUT	7/1/2002	1	1	6	673	1	6 MO LIBOR	6	Group II	N
4298428	44528941	SIEMASZKO	704 N ROSE FARM ROAD	WOODSTOCK	IL	60098	6.9000	6.9000	6/1/2032	472500.00	7/1/2002	SFR	3111.89	472104.99	471707.7	90.000	90.000	5.75	7/1/2004	6.900	12.900	OWNER-OCC	525,000.00	A-	FULL	360	358	525000	PURCHASE	7/1/2002	1	1	6	663	1	6 MO LIBOR	6	Group II	N
4348490	44503084	TRAN	35 TERFIDIA LANE	MILPITAS	CA	95035	6.9000	6.9000	5/1/2032	320000.00	6/1/2002	PUD	2107.57	319462.47	319187.81	80.000	80.000	4.99	6/1/2004	6.900	12.900	OWNER-OCC	400,000.00	A	FULL	360	357	400000	PURCHASE	7/1/2002	1	1	6	604	1	6 MO LIBOR	6	Group II	N
4348725	44503175	FRESQUEZ	834 N HIDALGO AVENUE	ALHAMBRA	CA	91801	6.9000	6.9000	5/1/2032	404000.00	6/1/2002	SFR	2660.74	403662.40	402862.46	78.447	78.450	4.99	5/1/2004	6.900	12.900	OWNER-OCC	515,000.00	A-	FULL	360	357	515000	PURCHASE	8/1/2002	1	1	6	683	1	6 MO LIBOR	6	Group II	N
4350047	44511236	BOOKER	7749 S MORGAN	CHICAGO	IL	60620	6.9000	6.9000	5/1/2032	155000.00	6/1/2002	2-4 UNITS	1020.83	154740.09	154609.02	76.733	76.730	4.99	5/1/2004	6.900	12.900	OWNER-OCC	202,000.00	A-	FULL	360	357		REFIN-NO CASHO	7/1/2002	1	1	6	663	1	6 MO LIBOR	6	Group II	N
4360092	44519007	CORTEZ	1743 ESCALONA DRIVE	SANTA CRUZ	CA	95060	6.9000	6.9000	5/1/2032	350000.00	6/1/2002	SFR	2305.1	349213.17	348916	67.961	67.960	4.99	5/1/2004	6.900	12.900	OWNER-OCC	515,000.00	A-	STATED	360	357		REFIN-NO CASHO	7/1/2002	1	1	6	678	1	6 MO LIBOR	6	Group II	N
4308130	44572415	BLACKWELL	1354 THISTLEWOOD COURT	SAN JOSE	CA	95121	6.9500	6.9500	5/1/2032	481500.00	6/1/2002	SFR	3187.28	480456.99	480062.41	90.000	90.000	4.99	5/1/2004	6.950	12.950	OWNER-OCC	535,000.00	A-	FULL	360	357	535000	PURCHASE	7/1/2002	1	1	6	670	1	6 MO LIBOR	6	Group II	N
4320495	44549041	HAWKINS	4615 NW 174TH AVE	PORTLAND	OR	97229	6.9500	6.9500	6/1/2032	338000.00	7/1/2002	SFR	2237.38	337715.07	337433.62	65.000	65.000	5.75	7/1/2004	6.950	12.950	OWNER-OCC	520,000.00	A-	STATED	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	642	1	6 MO LIBOR	6	Group II	N
4331260	44500312	ABBOTT	8183 NE JUANITA DRIVE	KIRKLAND	WA	98034	6.9500	6.9500	5/1/2032	698750.00	6/1/2002	SFR	4625.36	697440.07	696854.05	65.000	65.000	4.99	5/1/2004	6.950	12.950	OWNER-OCC	########	A-	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	644	1	6 MO LIBOR	6	Group II	N
4337556	44505493	JEFFERSON	5554 SOUTH HOLT AVENUE	LOS ANGELES	CA	90056	6.9500	6.9500	5/1/2032	408000.00	6/1/2002	SFR	2700.75	407322.54	406980.67	61.680	61.680	5.99	5/1/2005	6.950	12.950	OWNER-OCC	661,480.00	A-	FULL	360	357		REFIN-CASH OUT	7/1/2002	3	1	6	587	1	6 MO LIBOR	6	Group II	N
4340061	44525442	MYERS	1900 STATE COURT	BIG BEAR CITY	CA	92314	6.9500	6.9500	5/1/2032	426000.00	6/1/2002	SFR	2819.9	425292.66	424935.81	68.710	68.710	5.99	5/1/2004	6.950	12.950	OWNER-OCC	620,000.00	A-	STATED	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	675	1	6 MO LIBOR	6	Group II	N
4354036	44544187	GUNNAN	136-138 BEACON STREET #1	BOSTON	MA	2116	6.9500	6.9500	6/1/2032	498750.00	7/1/2002	CONDO	3301.47	498337.12	497921.65	75.000	75.000	4.99	7/1/2004	6.950	12.950	NON OWNER	665,000.00	A	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	722	1	6 MO LIBOR	6	Group II	N
4357059	44506743	CANNON	1608 REGAL OAKS DRIVE	SOUTHLAKE	TX	76092	6.9500	6.9500	5/1/2032	770000.00	6/1/2002	SFR	5097	768721.47	768076.65	70.000	70.000	4.99	5/1/2004	6.950	12.950	OWNER-OCC	########	A-	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	638	1	6 MO LIBOR	6	Group II	N
4360550	44512325	DIANDA	47 WOODRANCH CIRCLE	DANVILLE	CA	94506	6.9500	6.9500	5/1/2032	660000.00	6/1/2002	PUD	4368.86	658904.12	658351.41	75.000	75.000	4.99	5/1/2004	6.950	12.950	OWNER-OCC	880,000.00	A-	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	645	1	6 MO LIBOR	6	Group II	N
4380143	44523199	SHELFO	695 YUBA STREET	SAN PABLO	CA	94805	6.9500	6.9500	6/1/2032	180000.00	7/1/2002	SFR	1191.51	179700.13	179700.13	57.143	57.140	4.99	6/1/2004	6.950	12.950	OWNER-OCC	315,000.00	A-	STATED	360	358		REFIN-CASH OUT	8/1/2002	1	1	6	658	1	6 MO LIBOR	6	Group II	N
4393492	44538833	CANUIRA	1134 E MAYFAIR AVENUE	DALY CITY	CA	94015	6.9500	6.9500	6/1/2032	356000.00	7/1/2002	SFR	2356.53	355704.82	355407.91	80.000	80.000	4.99	7/1/2004	6.950	12.950	OWNER-OCC	445,000.00	A-	STATED	360	358	445000	PURCHASE	7/1/2002	1	1	6	691	1	6 MO LIBOR	6	Group II	N
4398319	44539815	CONVERY	477 27TH STREET	MANHATTAN BEACH	CA	90266	6.9500	6.9500	6/1/2032	461000.00	7/1/2002	SFR	3103.97	460801.62	460201.34	58.303	58.300	5.99	7/1/2004	6.950	12.950	OWNER-OCC	825,000.00	B	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	603	1	6 MO LIBOR	6	Group II	N
4401345	44549023	BARONI	702 FREWERT ROAD	LATHROP	CA	95330	6.9500	6.9500	6/1/2032	189000.00	7/1/2002	SFR	1251.08	188843.55	188686.19	70.000	70.000	4.99	7/1/2004	6.950	12.950	NON OWNER	270,000.00	A	STATED	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	717	1	6 MO LIBOR	6	Group II	N
4403473	44526812	GIBBONS	3484 W 20TH AVE	DENVER	CO	80204	6.9500	6.9500	6/1/2032	240000.00	7/1/2002	PUD	1588.67	239797.36	239597.52	80.000	80.000	4.99	6/1/2005	6.950	12.950	OWNER-OCC	302,000.00	A	STATED	360	358	300000	PURCHASE	7/1/2002	3	1	6	722	1	6 MO LIBOR	6	Group II	N
4408534	44530839	HUMES	1860 CATALINA AVENUE	SEAL BEACH	CA	90740	6.9500	6.9500	6/1/2032	575000.00	7/1/2002	SFR	3806.21	574134.00	573842.82	71.875	71.880					OWNER-OCC	800,000.00	A	FULL	360	357		REFIN-CASH OUT	7/1/2002	0	0	0	620	1		0	Group II	N
4408546	44553097	TARR	69 JASPER ROAD	MARSTON MILLS	MA	2648	6.9500	6.9500	6/1/2032	136500.00	7/1/2002	SFR	903.56	136388.03	136272.37	68.250	68.250	4.99	7/1/2004	6.950	12.950	OWNER-OCC	200,000.00	A-	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	621	1	6 MO LIBOR	6	Group II	N
4420667	44541944	PHAM	1825 ROSELEAF DRIVE	FAIRFIELD	CA	94585	6.9500	6.9500	6/1/2032	352000.00	7/1/2002	SFR	2330.06	351708.61	351415.53	80.000	80.000	4.99	7/1/2005	6.950	12.950	OWNER-OCC	440,000.00	A	STATED	360	358		REFIN-CASH OUT	7/1/2002	3	1	6	681	1	6 MO LIBOR	6	Group II	N
4423026	44558634	AL-HHAWAJA	578 IVY POINTE CIRCLE	SAN RAMON	CA	94583	6.9500	6.9500	6/1/2032	408000.00	7/1/2002	PUD	2700.75	407662.25	407322.54	80.000	80.000	4.99	7/1/2004	6.950	12.950	OWNER-OCC	510,000.00	A	FULL	360	358	510000	PURCHASE	7/1/2002	1	1	6	750	1	6 MO LIBOR	6	Group II	N
4427738	44550747	BARNES	508 N SCHNOOR AVE	MADERA	CA	93637	6.9500	6.9500	6/1/2032	116553.00	7/1/2002	SFR	771.52	116456.52	116359.48	80.000	80.000	4.99	7/1/2004	6.950	12.950	OWNER-OCC	145,691.00	A	FULL	360	358	145691	PURCHASE	7/1/2002	1	1	6	699	1	6 MO LIBOR	6	Group II	N
4441291	44535159	PATTERSON	20 W OAKRIDGE DR	ELK RIDGE	UT	84651	6.9500	6.9500	6/1/2032	191200.00	7/1/2002	SFR	1265.64	191041.73	190882.54	80.000	80.000	4.99	7/1/2004	6.950	12.950	OWNER-OCC	260,000.00	A	FULL	360	358	239000	PURCHASE	7/1/2002	1	1	6	687	1	6 MO LIBOR	6	Group II	N
4445847	44546279	HERNANDEZ	813 GRAND AVENUE	SOUTH SAN FRANCISCO	CA	94080	6.9500	6.9500	6/1/2032	712500.00	7/1/2002	2-4 UNITS	4716.38	711910.18	711316.85	75.000	75.000	4.99	7/1/2004	6.950	12.950	OWNER-OCC	960,000.00	A	FULL	360	358	950000	PURCHASE	7/1/2002	1	1	6	717	1	6 MO LIBOR	6	Group II	N
4457578	44556157	PAULSEN	45084 LITTLE LAKE STREET	MENDOCINO	CA	95460	6.9500	6.9500	6/1/2032	400000.00	7/1/2002	SFR	2647.79	399668.88	399335.84	80.000	80.000	4.99	7/1/2004	6.950	12.950	OWNER-OCC	575,000.00	A	STATED	360	358	500000	PURCHASE	7/1/2002	1	1	6	714	1	6 MO LIBOR	6	Group II	N
4462026	44556284	MONTOYA	50015 E 48TH AVE	BENNETT	CO	80102	6.9500	6.9500	6/1/2032	336000.00	7/1/2002	SFR	2224.14	335721.86	335442.11	80.000	80.000	5.75	7/1/2004	6.950	12.950	OWNER-OCC	425,000.00	A-	FULL	360	358	420000	PURCHASE	7/1/2002	1	1	6	754	1	6 MO LIBOR	6	Group II	N
4280483	44504172	HAWKINS	347 DUNEMERE DR	LA JOLLA	CA	92037	6.9900	6.9900	5/1/2032	499900.00	6/1/2002	SFR	3322.5	499076.45	498661.07	31.244	31.240					OWNER-OCC	########	A-	STATED	360	357		REFIN-NO CASHO	7/1/2002	0	0	0	662	1		0	Group II	N
4373114	44520583	SHEPHERD	4995 S 850 EAST	OGDEN	UT	84403	6.9900	6.9900	5/1/2032	640400.00	6/1/2002	SFR	4256.3	639345.00	638812.88	71.154	71.150					OWNER-OCC	900,000.00	A-	FULL	360	357		REFIN-NO CASHO	7/1/2002	0	0	0	769	1		0	Group II	N
4377537	44587390	LUBEGA	5741 S KALISPELL COURT	AURORA	CO	80015	6.9900	6.9900	5/1/2032	416000.00	6/1/2002	PUD	2764.87	415304.30	414958.66	80.000	80.000	4.99	5/1/2004	6.990	12.990	OWNER-OCC	520,000.00	A-	FULL	360	357	520000	PURCHASE	7/1/2002	1	1	6	630	1	6 MO LIBOR	6	Group II	N
4378642	44514313	BRADFORD	6332 BURNT MOUNTAIN PATH	COLUMBIA	MD	21045	6.9900	6.9900	5/1/2032	328500.00	6/1/2002	PUD	2183.31	327958.83	327685.88	90.000	90.000	5.75	5/1/2004	6.990	12.990	OWNER-OCC	365,000.00	A-	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	642	1	6 MO LIBOR	6	Group II	N
4379424	44538577	KIMBALL	8335 S SNOW BASIN DRIVE	SANDY	UT	84093	6.9900	6.9900	6/1/2032	450000.00	7/1/2002	SFR	2990.84	447578.40	447578.48	78.648	78.650					OWNER-OCC	565,000.00	A	FULL	360	354		REFIN-CASH OUT	6/1/2002	0	0	0	704	1		0	Group II	N
4387658	44549587	MCGRAW	2813 LINKS DR	PLANO	TX	75093	6.9900	6.9900	6/1/2032	280000.00	7/1/2002	SFR	1860.97	279770.03	279538.72	80.000	80.000	4.99	7/1/2004	6.990	12.990	OWNER-OCC	350,000.00	A	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	623	1	6 MO LIBOR	6	Group II	N
4440525	44555128	DYMOND JR	14631 RED LION DRIVE	WOODBINE	MD	21797	6.9900	6.9900	6/1/2032	400000.00	7/1/2002	SFR	2658.52	399671.48	399341.05	63.492	63.490	5.75	7/1/2005	6.990	12.990	OWNER-OCC	630,000.00	A	STATED	360	358		REFIN-CASH OUT	7/1/2002	3	1	6	617	1	6 MO LIBOR	6	Group II	N
4451720	44564807	ALLEN	2300 2302 LAKEVIEW AVENUE	LOS ANGELES	CA	90039	6.9900	6.9900	6/1/2032	451800.00	7/1/2002	2-4 UNITS	3002.8	451428.94	451055.71	90.000	90.000	4.99	7/1/2004	6.990	12.990	OWNER-OCC	502,000.00	A	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	650	1	6 MO LIBOR	6	Group II	N

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4418760	44537777	ALLEN	7163 S NELSON COURT	LITTLETON	CO	80127	7.3750	7.3750	6/1/2032	225000.00	7/1/2002	PUD	1554.02	224828.79	224656.53	75.000	75.000					OWNER-OCC	300,000.00	AA	STATED	360	358		REFI-CASH OUT	7/1/2002	0	0	0	653	1		0	Group II	N
4309605	44506778	STEIL	1550 W VONDELL DR	PAHRUMP	NV	89048	7.4000	7.4000	5/1/2032	81000.00	6/1/2002	MANUMOBIL	630.07	80792.01	80792.01	84.937	84.930	4.99	5/1/2004	7.400	13.400	OWNER-OCC	107,500.00	A-	FULL	360	357	107145	PURCHASE	8/1/2002	1	1	6	683	1	6 MO LIBOR	6	Group II	N
4336780	44505428	LORENZO	118 AYER LANE	MILPITAS	CA	95035	7.4000	7.4000	5/1/2032	488000.00	6/1/2002	PUD	3378.82	487258.74	486884.88	80.000	80.000	4.99	5/1/2004	7.400	13.400	OWNER-OCC	610,000.00	A-	FULL	360	357		REFI-CASH OUT	7/1/2002	1	1	6	660	1	6 MO LIBOR	6	Group II	N
4341028	44505667	MORA	5063 COLLIER CANYON RD	LIVERMORE	CA	94550	7.4000	7.4000	5/1/2032	630000.00	6/1/2002	SFR	4362	629043.06	628560.16	78.000	78.000	4.99	5/1/2004	7.400	13.400	OWNER-OCC	800,000.00	A-	FULL	360	357		REFI-CASH OUT	7/1/2002	1	1	6	650	1	6 MO LIBOR	6	Group II	N
4358584	44503555	YAJ	2981 CHERRY BLOSSOM	UNION CITY	CA	94587	7.4000	7.4000	5/1/2032	336000.00	6/1/2002	SFR	2320.4	335489.63	335232.08	80.000	80.000	4.99	5/1/2004	7.400	13.400	OWNER-OCC	420,000.00	A-	FULL	360	357	420000	PURCHASE	7/1/2002	1	1	6	667	1	6 MO LIBOR	6	Group II	N
4378584	44542660	PITTORINO	4 LANES END	STOW	MA	1775	7.4000	7.4000	6/1/2032	528000.00	7/1/2002	SFR	3655.77	527197.99	527197.99	80.000	80.000	4.99	7/1/2004	7.400	13.400	OWNER-OCC	661,000.00	A-	FULL	360	356	660000	PURCHASE	8/1/2002	1	1	6	672	1	6 MO LIBOR	6	Group II	N
4388447	44531861	MC DADE	1207 22ND AVE	SAN FRANCISCO	CA	94122	7.4000	7.4000	6/1/2032	571200.00	7/1/2002	SFR	3954.88	570332.37	570332.37	85.000	85.000	4.99	7/1/2004	7.400	13.400	OWNER-OCC	672,000.00	A-	FULL	360	358	672000	PURCHASE	8/1/2002	1	1	6	697	1	6 MO LIBOR	6	Group II	N
4391478	44548651	LOOP	33 FATHER PETER'S LANE	NEW CANAAN	CT	6840	7.4000	7.4000	7/1/2032	940000.00	8/1/2002	SFR	6500.37	940000.00	939788.3	48.205	48.210	5.75	8/1/2004	7.400	13.400	OWNER-OCC	#########	A-	FULL	360	359		REFI-CASH OUT	7/1/2002	1	1	6	658	1	6 MO LIBOR	6	Group II	N
4408700	44535540	FITCH	400 FERNANDO COURT	SAN RAMON	CA	94583	7.4000	7.4000	6/1/2032	477000.00	7/1/2002	SFR	3302.66	475941.50	475573.61	90.000	90.000	4.99	7/1/2004	7.400	13.400	OWNER-OCC	530,000.00	A	FULL	360	358		REFI-CASH OUT	7/1/2002	1	1	6	602	1	6 MO LIBOR	6	Group II	N
4435376	44549667	LIVINGSTON	23799 MONTEREY SLNS HWY 23	SALINAS	CA	93908	7.4000	7.4000	6/1/2032	360000.00	7/1/2002	CONDO	2492.57	359727.43	359453.18	90.000	90.000	4.99	7/1/2004	7.400	13.400	OWNER-OCC	400,000.00	A	FULL	360	358		REFI-CASH OUT	7/1/2002	1	1	6	658	1	6 MO LIBOR	6	Group II	N
4454071	44561349	CASTILLON	8665 LILLY AVENUE	GILROY	CA	95020	7.4000	7.4000	6/1/2032	334800.00	7/1/2002	SFR	2318.09	334546.51	334291.48	90.000	90.000	4.99	7/1/2004	7.400	13.400	OWNER-OCC	372,000.00	A	FULL	360	358		REFI-CASH OUT	7/1/2002	1	1	6	628	1	6 MO LIBOR	6	Group II	N
4455721	44567162	REMYNSE	578 ANDERSON WAY	RIO VISTA	CA	94571	7.4000	7.4000	6/1/2032	214400.00	7/1/2002	SFR	1484.47	214237.66	214074.32	80.000	80.000					OWNER-OCC	268,000.00	A	FULL	360	358	268000	PURCHASE	7/1/2002	0	0	0	641	1		0	Group II	N
4460513	44567212	DERAS	2050 OAKLAND STREET	AURORA	CO	80010	7.4000	7.4000	7/1/2032	149200.00	8/1/2002	SFR	1033.03	149200.00	149087.04	80.000	80.000	5.75	8/1/2004	7.400	13.400	NON OWNER	186,500.00	A	FULL	360	359		REFI-CASH OUT	7/1/2002	1	1	6	615	1	6 MO LIBOR	6	Group II	N
4360568	44503613	HIX	410 CORTO LANE #L	SAN CLEMENTE	CA	92672	7.4250	7.4250	5/1/2032	635625.00	6/1/2002	CONDO	4411.78	634179.52	634179.52	75.000	75.000	4.99	5/1/2004	7.425	13.425	2ND HOME	848,000.00	A-	FULL	360	357	847500	PURCHASE	8/1/2002	1	1	6	688	1	6 MO LIBOR	6	Group II	N
4277328	44447654	SIGLER	8107 N TRIPP AVENUE	SKOKIE	IL	60076	7.4500	7.4500	4/1/2032	348500.00	5/1/2002	SFR	2424.85	347711.30	347445.24	69.700	69.700	4.99	4/1/2004	7.450	13.450	OWNER-OCC	500,000.00	A-	FULL	360	356		REFI-CASH OUT	7/1/2002	1	1	6	638	1	6 MO LIBOR	6	Group II	N
4282850	44515302	SHAHROKHI	23444 E WEAVER DRIVE	AURORA	CO	80016	7.4500	7.4500	5/1/2032	467500.00	6/1/2002	PUD	3392	466681.05	466310.53	75.000	75.000	4.99	5/1/2004	7.450	13.450	OWNER-OCC	650,000.00	A-	LIMITED	360	357		REFI-CASH OUT	7/1/2002	1	1	6	634	1	6 MO LIBOR	6	Group II	N
4284857	44520897	FOSTER	226 RITCH STREET	SAN FRANCISCO	CA	94107	7.4500	7.4500	5/1/2032	320000.00	6/1/2002	CONDO	2226.55	319518.75	319275.60	80.000	80.000	4.99	5/1/2004	7.450	13.450	OWNER-OCC	400,000.00	A-	FULL	360	357	400000	PURCHASE	7/1/2002	1	1	6	620	1	6 MO LIBOR	6	Group II	N
4320431	44517934	FAKAHUA	145 PAVON	HERCULES	CA	94547	7.4500	7.4500	5/1/2032	332000.00	6/1/2002	SFR	2310.04	331499.21	331247.23	80.000	80.000	4.99	5/1/2004	7.450	13.450	OWNER-OCC	415,000.00	A-	STATED	360	357	415000	PURCHASE	7/1/2002	1	1	6	641	1	6 MO LIBOR	6	Group II	N
4330023	44549103	SILVA	5108 E GLEN ARRAN LANE	ORANGE	CA	92869	7.4500	7.4500	6/1/2032	400000.00	7/1/2002	SFR	2783.18	399700.15	399398.44	76.923	76.920	4.99	7/1/2004	7.450	13.450	OWNER-OCC	520,000.00	A-	STATED	360	358		REFI-CASH OUT	7/1/2002	1	1	6	632	1	6 MO LIBOR	6	Group II	N
4330069	44522571	RILLERA	115 GERA CT	WATSONVILLE	CA	95076	7.4500	7.4500	5/1/2032	424000.00	6/1/2002	SFR	2950.17	423362.35	423040.55	80.000	80.000	4.99	5/1/2004	7.450	13.450	OWNER-OCC	530,000.00	A-	LIMITED	360	357	530000	PURCHASE	7/1/2002	1	1	6	621	1	6 MO LIBOR	6	Group II	N
4358630	44511614	PAGE	5970 S 3100 WEST	ROY	UT	84067	7.4500	7.4500	5/1/2032	168000.00	6/1/2002	SFR	1168.93	167640.22	167520.11	80.000	80.000	5.75	5/1/2004	7.450	13.450	OWNER-OCC	210,000.00	A-	FULL	360	357		REFI-NO CASHO	7/1/2002	1	1	6	638	1	6 MO LIBOR	6	Group II	N
4360442	44512308	BLEVINS	38 W RANCH TRAIL	MORRISON	CO	80465	7.4500	7.4500	5/1/2032	850000.00	6/1/2002	SFR	6610.04	848571.34	847850.35	59.575	59.380	6.25	5/1/2004	7.450	13.450	OWNER-OCC	#########	A-	FULL	360	357		REFI-CASH OUT	7/1/2002	1	1	6	621	1	6 MO LIBOR	6	Group II	N
4361069	44521589	RESA	16308 LAS CUMBRES DRIVE	WHITTIER	CA	90603	7.4500	7.4500	5/1/2032	750000.00	6/1/2002	SFR	5218.46	748872.09	748302.80	78.947	78.950	4.99	5/1/2004	7.450	13.450	OWNER-OCC	950,000.00	A-	FULL	360	357		REFI-CASH OUT	7/1/2002	1	1	6	656	1	6 MO LIBOR	6	Group II	N
4365589	44540565	MOLINA	1611 MONTE DIABLO AVENUE	SAN MATEO	CA	94403	7.4500	7.4500	6/1/2032	472000.00	7/1/2002	SFR	3284.15	471648.18	471290.17	80.000	80.000	4.99	7/1/2004	7.450	13.450	OWNER-OCC	590,000.00	A-	STATED	360	358	590000	PURCHASE	7/1/2002	1	1	6	647	1	6 MO LIBOR	6	Group II	N
4366720	44550659	JACKSON	2081 OAK GROVE ROAD	CARROLLTON	GA	30117	7.4500	7.4500	6/1/2032	57600.00	7/1/2002	MANUMOBIL	400.78	57600.00	57513.37	80.000	80.000	4.99	7/1/2004	7.450	13.450	OWNER-OCC	72,000.00	A-	LIMITED	360	358		REFI-CASH OUT	6/1/2002	1	1	6	644	1	6 MO LIBOR	6	Group II	N
4373747	44519347	JONES	1537 MALLORY PLACE	ROHNERT PARK	CA	94928	7.4500	7.4500	5/1/2032	317600.00	6/1/2002	SFR	2209.85	317122.36	316881.31	80.000	80.000	4.99	5/1/2004	7.450	13.450	OWNER-OCC	397,000.00	A-	FULL	360	357	399000	PURCHASE	7/1/2002	1	1	6	651	1	6 MO LIBOR	6	Group II	N
4376501	44538544	SHEPARD	1520 TELEGRAPH ROAD	LAKE FOREST	IL	60045	7.4500	7.4500	6/1/2032	500000.00	7/1/2002	SFR	3478.97	499348.07	499248.07	69.444	69.440					OWNER-OCC	720,000.00	A-	STATED	360	358		REFI-CASH OUT	8/1/2002	0	0	0	780	1		0	Group II	N
4380342	44526218	GREEN	20641 SATICOY STREET	RESEDA	CA	91335	7.4500	7.4500	6/1/2032	215200.00	7/1/2002	SFR	1497.35	215038.68	214876.36	80.000	80.000	4.99	6/1/2004	7.450	13.450	OWNER-OCC	269,000.00	A-	FULL	360	356	269000	PURCHASE	7/1/2002	1	1	6	631	1	6 MO LIBOR	6	Group II	N
4383741	44518041	KAMIONKA	3923 APPLEWOOD DRIVE	COLORADO SPRINGS	CO	80907	7.4500	7.4500	5/1/2032	125400.00	6/1/2002	SFR	873.92	125411.31	125315.78	80.000	80.000	4.99	5/1/2004	7.450	13.450	OWNER-OCC	160,000.00	A-	FULL	360	357	157000	PURCHASE	7/1/2002	1	1	6	623	1	6 MO LIBOR	6	Group II	N
4389003	44530087	BARAJAS	3491 MT MADONNA DRIVE	SAN JOSE	CA	95127	7.4500	7.4500	6/1/2032	320000.00	7/1/2002	SFR	2226.55	319760.12	319518.75	80.000	80.000	4.99	7/1/2004	7.450	13.450	OWNER-OCC	400,000.00	B	FULL	360	358	400000	PURCHASE	7/1/2002	1	1	6	729	1	6 MO LIBOR	6	Group II	N
4418313	44543348	IBARRA	1808 SWEETWOOD DRIVE	DALY CITY	CA	94015	7.4500	7.4500	6/1/2032	336800.00	7/1/2002	SFR	2343.44	336547.53	336293.49	80.000	80.000	4.99	7/1/2004	7.450	13.450	OWNER-OCC	421,000.00	A	STATED	360	358	421000	PURCHASE	7/1/2002	1	1	6	697	1	6 MO LIBOR	6	Group II	N
4423918	44550544	ARIAN	10551 WILSHIRE BLVD 904	LOS ANGELES	CA	90024	7.4500	7.4500	6/1/2032	532000.00	7/1/2002	CONDO	3701.63	531601.20	531199.93	80.000	80.000	4.99	7/1/2004	7.450	13.450	OWNER-OCC	665,000.00	A-	FULL	360	358	665000	PURCHASE	7/1/2002	1	1	6	624	1	6 MO LIBOR	6	Group II	N
4425491	44550614	PONZIO	7395 S HOYT STREET	LITTLETON	CO	80128	7.4500	7.4500	6/1/2032	164800.00	7/1/2002	SFR	1146.67	164676.48	164552.18	80.000	80.000	4.99	7/1/2004	7.450	13.450	OWNER-OCC	206,000.00	A	FULL	360	356	206000	PURCHASE	7/1/2002	1	1	6	705	1	6 MO LIBOR	6	Group II	N
4427548	44548337	BARRIOS	1526 PALOU AVENUE	SAN FRANCISCO	CA	94124	7.4500	7.4500	6/1/2032	425000.00	7/1/2002	SFR	2957.13	424681.41	424360.84	85.000	85.000	4.99	7/1/2004	7.450	13.450	OWNER-OCC	500,000.00	A	FULL	360	356		REFI-CASH OUT	7/1/2002	1	1	6	632	1	6 MO LIBOR	6	Group II	N
4443131	44586908	PARK	8470 145TH STREET	BRIGHTON	CO	80601	7.4500	7.4500	7/1/2032	360000.00	8/1/2002	PUD	2504.86	360000.00	359730.14	80.000	80.000	4.99	8/1/2004	7.450	13.450	OWNER-OCC	450,000.00	A	STATED	360	359	450000	PURCHASE	7/1/2002	1	1	6	786	1	6 MO LIBOR	6	Group II	N
4450052	44568061	DIAZ	823 SMITHWOOD STREET	MILPITAS	CA	95035	7.4500	7.4500	6/1/2032	342400.00	7/1/2002	SFR	2382.4	342143.33	341885.07	80.000	80.000	4.99	7/1/2004	7.450	13.450	OWNER-OCC	428,000.00	A	STATED	360	358	428000	PURCHASE	7/1/2002	1	1	6	757	1	6 MO LIBOR	6	Group II	N
4364402	44527630	ZEDECK	6350 NW 80TH DRIVE	PARKLAND	FL	33067	7.4500	7.4500	6/1/2032	212000.00	7/1/2002	PUD	1480.89	211842.34	211683.7	80.000	80.000					OWNER-OCC	265,000.00	A-	FULL	360	356		REFI-NO CASHO	7/1/2002	0	0	0	583	1		0	Group II	N
4306585	44504488	SANTOS JR	3398 DIABLO CIRCLE	PINOLE	CA	94564	7.5000	7.5000	5/1/2032	324000.00	6/1/2002	SFR	2265.46	323517.58	323274.1	90.000	90.000	4.99	5/1/2004	7.500	13.500	OWNER-OCC	360,000.00	A-	FULL	360	357		REFI-CASH OUT	7/1/2002	1	1	6	626	1	6 MO LIBOR	6	Group II	N
4308201	44500729	BURTON	8258 BIRDSALL AVENUE	OAKLAND	CA	94619	7.5000	7.5000	5/1/2032	345000.00	6/1/2002	SFR	2412.29	344227.07	344227.07	75.000	75.000	5.75	5/1/2004	7.500	13.500	OWNER-OCC	460,000.00	A-	STATED	360	357		REFI-CASH OUT	8/1/2002	1	1	6	601	1	6 MO LIBOR	6	Group II	N
4325171	44523967	RIEBLI	50 LOMA VISTA DR	SONOMA	CA	95476	7.5000	7.5000	5/1/2032	540000.00	6/1/2002	SFR	3775.76	539195.98	538790.19	64.671	64.670					OWNER-OCC	835,000.00	A-	FULL	360	357		REFI-CASH OUT	7/1/2002	0	0	0	635	1		0	Group II	N
4329013	44523875	PAOLINO	390 LAGUNA VISTA ROAD	SANTA ROSA	CA	95401	7.5000	7.5000	4/1/2032	672000.00	7/1/2002	SFR	4698.73	671501.27	670988.42	80.000	80.000	4.25	6/1/2004	7.500	13.500	OWNER-OCC	840,000.00	AA	FULL	360	356		REFI-NO CASHO	7/1/2002	1	1	6	620	1	6 MO LIBOR	6	Group II	N
4336855	44490634	VIDEZ	22 ENTRADA EAST	IRVINE	CA	92620	7.5000	7.5000	5/1/2032	300700.00	6/1/2002	PUD	2102.54	300252.28	300026.32	78.104	78.100	4.25	5/1/2004	7.500	13.500	OWNER-OCC	385,000.00	AA	STATED	360	357		REFI-CASH OUT	7/1/2002	1	1	6	652	1	6 MO LIBOR	6	Group II	N
4339834	44510303	MOTO	387 EMERALD DRIVE	LAKE ARROWHEAD	CA	92352	7.5000	7.5000	5/1/2032	335000.00	6/1/2002	SFR	2342.37	334482.49	334230.84	67.000	67.000					2ND HOME	500,000.00	A-	STATED	360	357		REFI-NO CASHO	7/1/2002	0	0	0	677	1		0	Group II	N
4342081	44503782	MADZEY	1001 WARREN ROAD	RIPON	CA	95366	7.5000	7.5000	5/1/2032	308184.00	6/1/2002	SFR	2154.89	307737.11	307495.51	85.000	85.000	4.99	5/1/2004	7.500	13.500	2ND HOME	362,572.00	A-	FULL	360	357	362572	PURCHASE	7/1/2002	1	1	6	671	1	6 MO LIBOR	6	Group II	N
4343289	44502896	MAHURIN	1048 ARTHUR CT	PETALUMA	CA	94954	7.5000	7.5000	5/1/2032	314000.00	6/1/2002	SFR	2195.54	313532.46	313296.5	87.222	87.220	4.99	5/1/2004	7.500	13.500	OWNER-OCC	360,000.00	A-	FULL	360	357		REFI-CASH OUT	7/1/2002	1	1	6	627	1	6 MO LIBOR	6	Group II	N
4346538	44510858	TRELEAVEN	932 DELBERT WAY	SAN JOSE	CA	95126	7.5000	7.5000	5/1/2032	382500.00	6/1/2002	SFR	2674.5	381930.48	381643.05	90.000	90.000	4.99	5/1/2004	7.500	13.500	OWNER-OCC	425,000.00	A-	FULL	360	357	425000	PURCHASE	7/1/2002	1	1	6	627	1	6 MO LIBOR	6	Group II	N
4359394	44517670	RODRIGUES	43 STREET MAURICE COURT	DANVILLE	CA	94526	7.5000	7.5000	5/1/2032	510000.00	6/1/2002	SFR	3566	509621.50	508857.39	72.340	72.340	4.99	5/1/2005	7.500	13.500	OWNER-OCC	705,000.00	A-	FULL	360	357		REFI-CASH OUT	6/1/2002	1	1	6	641	1	6 MO LIBOR	6	Group II	N
4363390	44540518	CASTANEDA	3454 TOKAY WAY	SAN JOSE	CA	95148	7.5000	7.5000	6/1/2032	507000.00	7/1/2002	SFR	3545.02	506623.73	506245.11	84.219	84.220	4.99	7/1/2004	7.500	13.500	OWNER-OCC	602,000.00	A-	FULL	360	358		REFI-CASH OUT	7/1/2002	1	1	6	598	1	6 MO LIBOR	6	Group II	N
4365706	44522069	BLACK	21320 MILES DR	WEST LINN	OR	97068	7.5000	7.5000	5/1/2032	327900.00	6/1/2002	SFR	2292.73	327411.77	327165.38	79.895	80.000	4.99	5/1/2004	7.500	13.500	OWNER-OCC	417,000.00	A-	FULL	360	357	409900	PURCHASE	7/1/2002	1	1	6	601	1	6 MO LIBOR	6	Group II	N
4374716	44529600	GLORIOSO	10 CLEVELAND AVENUE	WOBURN	MA	1801	7.5000	7.5000	6/1/2032	175000.00	7/1/2002	SFR	1223.63	174739.43	174739.43	67.308	67.310					OWNER-OCC	260,000.00	A-	STATED	360	358		REFI-CASH OUT	8/1/2002	0	0	0	744	1		0	Group II	N
4379392	44514370	KARIAN	122 HARRINGTON ROAD	WALTHAM	MA	2452	7.5000	7.5000	5/1/2032	460000.00	6/1/2002	SFR	3216.39	459315.09	458969.42	77.966	77.970					OWNER-OCC	590,000.00	A-	STATED	360	357		REFI-CASH OUT	7/1/2002	0	0	0	625	1		0	Group II	N
4379855	44514412	DOEGL	31612 FAIRVIEW	LAGUNA BEACH	CA	92651	7.5000	7.5000	5/1/2032	327200.00	6/1/2002	2-4 UNITS	2287.83	326957.17	326466.95	80.000	80.000	4.99	5/1/2004	7.500	13.500	OWNER-OCC	500,000.00	A-	FULL	360	357	409000	PURCHASE	8/1/2002	1	1	6	608	1	6 MO LIBOR	6	Group II	N
4387708	44522043	NADELL	214 HILLTOP LANE	CARBONDALE	CO	81623	7.5000	7.5000	5/1/2032	460000.00	6/1/2002	SFR	3216.39	459315.09	458969.42	57.062	57.060	4.99	5/1/2004	7.500	13.500	OWNER-OCC	705,000.00	A-	STATED	360	357		REFI-CASH OUT	7/1/2002	1	1	6	614	1	6 MO LIBOR	6	Group II	N
4401311	44552859	CALDON	62 RAND ST	MANCHESTER	NH	3109	7.5000	7.5000	6/1/2032	180000.00	7/1/2002	2-4 UNITS	1258.59	179868.41	179731.99	90.000	90.000	4.99	7/1/2004	7.500	13.500	OWNER-OCC	200,000.00	A	FULL	360	358		REFI-CASH OUT	7/1/2002	1	1	6	617	1	6 MO LIBOR	6	Group II	N
4403178	44532430	AYALA	5808 LAYTON STREET	RANCHO CUCAMONGA	CA	91701	7.5000	7.5000	6/1/2032	322200.00	7/1/2002	SFR	2252.87	321823.17	321581.68	90.000	90.000	4.99	7/1/2004	7.500	13.500	OWNER-OCC	358,000.00	A	FULL	360	358	358000	PURCHASE	7/1/2002	1	1	6	681	1	6 MO LIBOR	6	Group II	N
4420788	44537868	ALLEN-DAVID	3575 ELK RUN DRIVE	CASTLE ROCK	CO	80104	7.5000	7.5000	6/1/2032	450000.00	7/1/2002	PUD	3146.47	449666.03	449329.97	90.000	90.000	4.99	7/1/2004	7.500	13.500	OWNER-OCC	500,000.00	A	FULL	360	358		REFI-NO CASHO	7/1/2002	1	1	6	647	1	6 MO LIBOR	6	Group II	N
4423976	44539530	WILLARDSON	1289 W 3540 NORTH	PLEASANT GROVE	UT	84062	7.5000	7.5000	6/1/2032	204000.00	7/1/2002	SFR	1426.4	203777.60	203634.01	80.000	80.000	4.99	7/1/2004	7.500	13.500	OWNER-OCC	255,000.00	A	FULL	360	358	255000	PURCHASE	7/1/2002	1	1	6	634	1	6 MO LIBOR	6	Group II	N
4438077	44585646	BOSCARINE	1600 SW 154TH STREET	SEATTLE	WA	98166	7.5000	7.5000	6/1/2032	595000.00	7/1/2002	SFR	4160.33	594021.88	594021.88	67.614	67.610					OWNER-OCC	880,000.00	A	FULL	360	358		REFI-CASH OUT	8/1/2002	0	0	0	668	1		0	Group II	N
4441150	44548782	MONDOT	645 PECAN DRIVE	RIPON	CA	95366	7.5000	7.5000	6/1/2032	301500.00	7/1/2002	SFR	2108.14	301051.08	301051.08	90.000	90.000	4.99	7/1/2004	7.500	13.500	OWNER-OCC	335,000.00	A	FULL	360	358		REFI-CASH OUT	8/1/2002	1	1	6	617	1	6 MO LIBOR	6	Group II	N
4451399	44551612	KETELHUT	12529 WESTWOOD LANE	WAYLAND	MI	49348	7.5000	7.5000	6/1/2032	332000.00	7/1/2002	CONDO	2321.4	331744.14	331496.14	78.860	78.860					OWNER-OCC	421,000.00	A	STATED	360	358		REFI-CASH OUT	7/1/2002	0	0	0	720	1		0	Group II	N
4456877	44561546	CERVANTES	1301 SKYLINE DR	DALY CITY	CA	94015	7.5000	7.5000	6/1/2032	508500.00	7/1/2002	SFR	3555.51	508122.62	507742.88	90.000	90.000	4.99	7/1/2004	7.500	13.500	OWNER-OCC	565,000.00	A	FULL	360	358		REFI-CASH OUT	7/1/2002	1	1	6	703	1	6 MO LIBOR	6	Group II	N
4459376	44566156	BADSKY	7145 GARDEN LANE	COMMERCE CITY	CO	80022	7.5000	7.5000	6/1/2032	114300.00	7/1/2002	SFR	799.21	114211.72	114126.33	81.643	81.640	4.99	7/1/2005	7.500	13.500	OWNER-OCC	140,000.00	A	FULL	360	358		REFI-CASH OUT	7/1/2002	1	1	6	681	1	6 MO LIBOR	6	Group II	N
4293627	44568481	KUNDWORTH	529 PINEDALE AVENUE	SACRAMENTO	CA	95838	7.5500	7.5500	6/1/2032	80000.00	7/1/2002	SFR	562.12	79902.05	79882.05	80.000	80.000	4.99	7/1/2004	7.550	13.550	OWNER-OCC	115,000.00	A-	FULL	360	358	100000	PURCHASE	8/1/2002	1	1	6	684	1	6 MO LIBOR	6	Group II	N
4329484	44502063	WILKS	3887 BAYVIEW CIRCLE	CONCORD	CA	94520	7.5500	7.5500	5/1/2032	272000.00	6/1/2002	SFR	1911.19	271599.03	271396.65	85.000	85.000	4.99	6/1/2004	7.550	13.550	OWNER-OCC	320,000.00	A-	FULL	360	357		REFI-CASH OUT	7/1/2002	1	1	6	628	1	6 MO LIBOR	6	Group II	N
4342051	44521318	PUDI	5909 WASHINGTON	MORTON GROVE	IL	60053	7.5500	7.5500	6/1/2032	276250.00	7/1/2002	SFR	1941.05	276047.02	275842.77	85.000	85.000	4.99	6/1/2004	7.550	13.550	OWNER-OCC	325,000.00	A-	STATED	360	358		REFI-CASH OUT	7/1/2002	1	1	6	634	1	6 MO LIBOR	6	Group II	N
4344108	44517804	BROWN	114 PORTER STREET	SAN FRANCISCO	CA	94110	7.5500	7.5500	5/1/2032	371200.00	6/1/2002	SFR	2608.21	370652.80	370376.61	80.000	80.000	4.99	5/1/2004	7.550	13.550	OWNER-OCC	464,000.00	A-	STATED	360	357	464000	PURCHASE	7/1/2002	1	1	6	702	1	6 MO LIBOR	6	Group II	N
4349718	44518612	ALI	1281 CREEK TRAIL DRIVE	FREMONT	CA	94538	7.5500	7.5500	5/1/2032	644400.00	6/1/2002	SFR	4542.3	643444.68	644963.28	80.000	80.000	4.99	5/1/2004	7.550	13.550	NON OWNER	810,000.00	A-	FULL	360	357	808076	PURCHASE	7/1/2002	1	1	6	745	1	6 MO LIBOR	6	Group II	N
4383461	44540722	JONES SR.	1326 1328 W 105RD ST	LOS ANGELES	CA	90047	7.5500	7.5500	6/1/2032	168000.00	7/1/2002	2-4 UNITS	1180.44	167876.56	167752.34	74.667	74.670	4.99	7/1/2004	7.550	13.550	NON OWNER	225,000.00	A	FULL	360	358		REFI-CASH OUT	7/1/2002	1	1	6	610	1	6 MO LIBOR	6	Group II	N
4387578	44514444	BUENAVENTURA	4 PENHURST AVE	DALY CITY	CA	94015	7.5500	7.5500	5/1/2032	484000.00	6/1/2002	SFR	3400.79	483284.52	482926.41	80.000	80.000	4.99	5/1/2004	7.550	13.550	OWNER-OCC	610,000.00	A-	STATED	360	357	605000	PURCHASE	7/1/2002	1	1	6	619	1	6 MO LIBOR	6	Group II	N
4394129	44519494	FRANKLIN	152 LOMBARD STREET 108	SAN FRANCISCO	CA	94111	7.5500	7.5500	6/1/2032	484500.00	7/1/2002	CONDO	3404.3	484144.01	483785.70	85.000	85.000	4.99	6/1/2004	7.550	13.550	OWNER-OCC	570,000.00	A-	FULL	360	358	570000	PURCHASE	7/1/2002	1	1	6	644	1	6 MO LIBOR	6	Group II	N
4410502	44537530	MILANO JR	2088 TARBOLTON CIRCLE	FOLSOM	CA	95630	7.5500	7.5500	6/1/2032	489700.00	7/1/2002	PUD	3440.84	489339.57	488977.49	83.000	83.000	4.99	7/1/2004	7.550	13.550	OWNER-OCC	590,000.00	A	FULL	360	358		REFI-CASH OUT	7/1/2002	1	1	6	649	1	6 MO LIBOR	6	Group II	N
4418364	44537751	FRASHER	1400 WINSTEAD LANE	AUSTIN	TX	78703	7.5500	7.5500	6/1/2032	464000.00	7/1/2002	SFR	3260.26	462054.14	462405.1	80.000	80.000					NON OWNER	580,000.00	A-	FULL	360	355	580143	PURCHASE	8/1/2002	0	0	0	697	1		0	Group II	N
4418547	44537769	JOHNSON	2222 FRUITDALE AVENUE	SAN JOSE	CA	95125	7.5500	7.5500	6/1/2032	356000.00	7/1/2002	SFR	2501.41	355738.42	355475.2	80.000	80.000	4.99	7/1/2004	7.550	13.550	NON OWNER	445,000.00	A	FULL	360	358		REFI-CASH OUT	7/1/2002	1	1	6	666	1	6 MO LIBOR	6	Group II	N
4432506	44554550	CHORIN	17844 PORTO MARINA WAY	PACIFIC PALISADES	CA	90272	7.5500	7.5500	6/1/2032	686000.00	7/1/2002	SFR	4820.13	685318.08	684807.73	79.953	79.950					OWNER-OCC	858,000.00	AA	FULL	360	358	858000	PURCHASE	7/1/2002	0	0	0	690	1		0	Group II	N
4439452	44554632	LYKE	303 CUFFSIDE DRIVE	DANVILLE	CA	94526	7.5500	7.5500	6/1/2032	726400.00	7/1/2002	SFR	5103.99	725866.28	725329.2	80.000	80.000	4.99	7/1/2004	7.550	13.550	OWNER-OCC	920,000.00	A	FULL	360	358	908000	PURCHASE	7/1/2002	1	1	6	662	1	6 MO LIBOR	6	Group II	N
4344503	44517456	HENSLEY	1530 18TH STREET UNIT 3	SANTA MONICA	CA	90404	7.5750	7.5750	5/1/2032	200000.00	6/1/2002	CONDO	1408.72	199556.57	199556.57	68.027	68.030	4.99	5/1/2004	7.575	13.575	NON OWNER	294,000.00	A-	STATED	360	357		REFI-CASH OUT	8/1/2002	1	1	6	718	1	6 MO LIBOR	6	Group II	N
4387346	44547222	O'BRIEN	22610 MINE RUN ROAD	FORESTHILL	CA	95631	7.5750	7.5750	6/1/2032	170000.00	7/1/2002	SFR	1197.41	169875.72	169750.65	79.070	79.070	4.99	7/1/2004	7.575	13.575	OWNER-OCC	215,000.00	A	FULL	360	358		REFI-CASH OUT	7/1/2002	1	1	6	690	1	6 MO LIBOR	6	Group II	N
4335107	44508858	DIAMOS	225 W DUANE AVENUE	SUNNYVALE	CA	94086	7.6000	7.6000	5/1/2032	422400.00	6/1/2002	SFR	2982.46	422092.74	421472.37	80.000	80.000	4.99	5/1/2004	7.600	13.600	OWNER-OCC	528,000.00	A-	STATED	360	357		REFI-CASH OUT	8/1/2002	1	1	6	650	1	6 MO LIBOR	6	Group II	N
4342069	44510477	DE LOS REYES, JR.	314 S PARISH PLACE	BURBANK	CA	91506	7.6000	7.6000	5/1/2032	180000.00	6/1/2002	SFR	1270.94	179737.29	179604.69	54.217	54.220					OWNER-OCC	332,000.00	A-	FULL	360	357		REFI-CASH OUT	7/1/2002	0	0	0	580	1		0	Group II	N
4391629	44535151	JOHAL	8520 CAVENDISH WAY	SACRAMENTO	CA	95828	7.6000	7.6000	6/1/2032	144000.00	7/1/2002	SFR	1016.75	143789.84	143789.64	80.000	80.000	4.99	7/1/2004	7.600	13.600	OWNER-OCC	180,000.00	A-	FULL	360	356	180000	PURCHASE	8/1/2002	1	1	6	637	1	6 MO LIBOR	6	Group II	N
4392516	44532075	SEDIGH	2017 TERILYN AVE	SAN JOSE	CA	95122	7.6000	7.6000	6/1/2032	348800.00	7/1/2002	SFR	2462.79	348546.20	348290.95	80.000	80.000	4.99	7/1/2005	7.600	13.600	NON OWNER	436,000.00	A	FULL	360	358		REFI-NO CASHO	7/1/2002	1	1	6	644	1	6 MO LIBOR	6	Group II	N
4393802	44530418	ROACH	2320 E STREET	GOLDEN	CO	80401	7.6000	7.6000	6/1/2032	210000.00	7/1/2002	2-4 UNITS	1482.74	209847.24	209693.51	70.000	70.000	4.99	7/1/2004	7.600	13.600	NON OWNER	300,000.00	A	LIMITED	360	356		REFI-CASH OUT	7/1/2002	1	1	6	631	1	6 MO LIBOR	6	Group II	N
4407834	44533842	COLE	2330 GEARY ST	WEST SACRAMENTO	CA	95691	7.6000	7.6000	6/1/2032	189332.00	7/1/2002	SFR	1336.83	189194.27	189055.67	80.000	80.000	4.99	7/1/2004	7.600	13.600	OWNER-OCC	238,000.00	A	FULL	360	358	236665	PURCHASE	7/1/2002	1	1	6	598	1	6 MO LIBOR	6	Group II	N
4425054	44539955	VIVENM	309 S RAMSGATE DRIVE	ANAHEIM	CA	92807	7.6000	7.6000	6/1/2032	675000.00	7/1/2002	PUD	4766.01	674514.87	674014.87	75.000	75.000	4.99	7/1/2004	7.600	13.600	OWNER-OCC	#########	A	FULL	360	358	900000	PURCHASE	8/1/2002	1	1	6	610	1	6 MO LIBOR	6	Group II	N
4427951	44550762	SINGH	5487 CORTE PALOMA	PLEASANTON	CA	94566	7.6000	7.6000	6/1/2032	464000.00	7/1/2002	SFR	3276.19	463662.48	463322.62	80.000	80.000	4.99	7/1/2004	7.600	13.600	OWNER-OCC	580,000.00	A	FULL	360	356	580000	PURCHASE	7/1/2002	1	1	6	650	1	6 MO LIBOR	6	Group II	N
4434023	44542304	HEFTY	28 YALE COURT	GYPSUM	CO	81637	7.6000	7.6000	6/1/2032	490000.00	7/1/2002	SFR	3459.77	489643.56	489284.87	72.059	72.060	4.99	7/1/2004	7.600	13.600	OWNER-OCC	680,000.00	A	FULL	360	358		REFI-CASH OUT	7/1/2002	1	1	6	614	1	6 MO LIBOR	6	Group II	N
4435848	44548675	PERRIN	2412 DRIFTWOOD DRIVE	LAS VEGAS	NV	89107	7.6000	7.6000	6/1/2032	396000.00	7/1/2002	PUD	2796.06	395711.94	395422.00	80.000	80.000	4.99	7/1/2004	7.600	13.600	OWNER-OCC	495,000.00	A	STATED	360	358		REFI-CASH OUT	7/1/2002	1	1	6	631	1	6 MO LIBOR	6	Group II	N
4438073	44542350	BIGLEY	268 WELD COUNTY ROAD 53	KEENESBURG	CO	80643	7.6000	7.6000	6/1/2032	260250.00	7/1/2002	SFR	1837.56	260060.69	259870.18	75.000	75.000	4.99	7/1/2004	7.600	13.600	OWNER-OCC	350,000.00	A	STATED	360	358	347000	PURCHASE	7/1/2002	1	1	6	639	1	6 MO LIBOR	6	Group II	N
4446357	44555555	SPRATTA	5357 W PORT AU PRINCE	GLENDALE	AZ	85306	7.6000	7.6000	6/1/2032	104000.00	7/1/2002	SFR	734.32	103924.35	103848.22	77.612	77.610	5.75	7/1/2004	7.600	13.600	OWNER-OCC	134,000.00	A-	FULL	360	358		REFI-CASH OUT	7/1/2002	1	1	6	585	1	6 MO LIBOR	6	Group II	N
4460820	44568172	BARNES	16631 LEWIS SCOT ROAD	GALVESTON	TX	77554	7.6000	7.6000	7/1/2032	55200.00	8/1/2002	SFR	389.75	55159.84	55158.84	80.000	80.000	4.99	7/1/2004	7.600	13.600	OWNER-OCC	70,000.00	A	FULL	360	359	69000	PURCHASE	8/1/2002	1	1	6	625	1	6 MO LIBOR	6	Group II	N
4234282	44538064	MYERS	5621 MARY LANE	SAN DIEGO	CA	92115	7.6250	7.6250	6/1/2032	280500.00	7/1/2002	SFR	1985.37	280092.65	280092.65	85.000	85.000					NON OWNER	330,000.00	A-	FULL	360	358		REFI-CASH OUT	8/1/2002	0	0	0	755	1		0	Group II	N
4287264	44469213	WALKER	5917 ARCHIBALD AVENUE	RANCHO CUCAMONGA	CA	91737	7.6250	7.6250	4/1/2032	650000.00	5/1/2002	SFR	4600.66	648578.68	648100.16	68.783	68.780	5.75	4/1/2004	7.625	13.625	OWNER-OCC	945,000.00	A-	FULL	360	356		REFI-CASH OUT	7/1/2002	1	1	6	603	1	6 MO LIBOR	6	Group II	N
4263364	44455657	FULTON	2513 BAYVIEW DR	MANHATTAN BEACH	CA	90266	7.6500	7.6500	4/1/2032	750000.00	5/1/2002	CONDO	5321.36	748273.13	747722.01	61.224	61.220	4.99	4/1/2004	7.650	13.650	OWNER-OCC	#########	A-	STATED	360	356	1225000	PURCHASE	7/1/2002	1	1	6	664	1	6 MO LIBOR	6	Group II	N
4336754	44549129	ABUSADI	5013 BELIZE WAY	UNION CITY	CA	94587	7.6500	7.6500	5/1/2032	569457.00	6/1/2002	PUD	4040.38	568634.20	568634.2	85.000	85.000	[illegible]	[illegible]	7.650	13.650	OWNER-OCC	669,950.00	A-	FULL	360	358	669950	PURCHASE	8/1/2002	1	1	6	759	1	6 MO LIBOR	6	Group II	N
4360797	44512333	HARRIS	34512 CAMINO EL MOLINO	DANA POINT	CA	92624	7.6500	7.6500	5/1/2032	345000.00	6/1/2002	SFR	2447.82	344501.53	344249.91	78.767	78.770	5.99	5/1/2004	7.650	13.650	OWNER-OCC	438,000.00	B	FULL	360	357		REFI-CASH OUT	7/1/2002	1	1	6	529	1	6 MO LIBOR	6	Group II	N
4421568	44545455	CREITZ, SR.	229 TUCKERTON ROAD	MEDFORD	NJ	8055	7.6500	7.6500	6/1/2032	712000.00	7/1/2002	SFR	5051.75	711487.23	710971.23	74.947	74.950	4.99	7/1/2004	7.650	13.650	OWNER-OCC	950,000.00	A-	FULL	360	358		REFI-CASH OUT	7/1/2002	1	1	6	607	1	6 MO LIBOR	6	Group II	N
4422119	44540094	RESTANI	799 HUNTER LANE	SANTA ROSA	CA	95404	7.6500	7.6500	6/1/2032	360000.00	7/1/2002	SFR	2554.26	359149.37	359412.38	90.000	90.000	4.99	7/1/2004	7.650	13.650	OWNER-OCC	400,000.00	A	FULL	360	358		REFI-CASH OUT	9/1/2002	1	1	6	643	1	6 MO LIBOR	6	Group II	N
4425336	44542132	GOLDVICH	408 EL CAMINO REAL	VALLEJO	CA	94590	7.6500	7.6500	6/1/2032	340000.00	7/1/2002	SFR	2412.35	339508.74	339508.74	85.000	85.000	4.99	7/1/2004	7.650	13.650	OWNER-OCC	400,000.00	A-	LIMITED	360	358		REFI-CASH OUT	8/1/2002	1	1	6	674	1	6 MO LIBOR	6	Group II	N
4283122	44504355	UNTOCO	161 CASTILLEJO DR	DALY CITY	CA	94015	7.7000	7.7000	5/1/2032	476100.00	6/1/2002	SFR	3394.41	475418.99	475075.15	90.000	90.000	4.99	5/1/2004	7.700	13.700	OWNER-OCC	529,000.00	A-	FULL	360	357		REFI-CASH OUT	7/1/2002	1	1	6	670	1	6 MO LIBOR	6	Group II	N
4303756	44508582	BURRIS II	8034 W 95TH WAY	WESTMINSTER	CO	80021	7.7000	7.7000	5/1/2032	333278.00	6/1/2002	PUD	2375.79	332751.32	332510.68	90.000	90.000	4.99	5/1/2004	7.700	13.700	OWNER-OCC	382,000.00	A-	FULL	360	357	370253	PURCHASE	7/1/2002	1	1	6	647	1	6 MO LIBOR	6	Group II	N
4316007	44501815	SELZLER	3679 ROCKY CREEK COURT	SAN JOSE	CA	95148	7.7000	7.7000	5/1/2032	289950.00	6/1/2002	TOWNHOUSE	2067.23	289535.24	289325.86	78.375	78.380	4.99	5/1/2004	7.700	13.700	OWNER-OCC	369,950.00	A-	FULL	360	357	369950	PURCHASE	7/1/2002	1	1	6	671	1	6 MO LIBOR	6	Group II	N
4347460	44511020	RAYSER	6244 BRIDGEPORT DRIVE	SHINGLE SPRINGS	CA	95682	7.7000	7.7000	5/1/2032	358500.00	6/1/2002	SFR	2555.96	357528.22	357264.39	65.780	65.780	5.99	5/1/2004	7.700	13.700	OWNER-OCC	545,000.00	B	FULL	360	357		REFI-CASH OUT	7/1/2002	1	1	6	657	1	6 MO LIBOR	6	Group II	N
4347977	44511097	KOSTELNY	13033 SUMIT RIDGE DRIVE	NEVADA CITY	CA	95959	7.7000	7.7000	5/1/2032	220000.00	6/1/2002	SFR	1568.52	219685.29	219526.42	62.857	62.860	4.99	5/1/2004	7.700	13.700	OWNER-OCC	350,000.00	A-	STATED	360	357		REFI-CASH OUT	7/1/2002	1	1	6	629	1	6 MO LIBOR	6	Group II	N
4356352	44500890	LANCASTER	549 BAYSIDE	PORT ARANSAS	TX	78373	7.7000	7.7000	5/1/2032	304000.00	6/1/2002	SFR	2167.4	303563.15	303345.63	47.132	47.130					2ND HOME	645,000.00	A-	STATED	360	357		REFI-CASH OUT	7/1/2002	0	0	0	696	1		0	Group II	N
4362257	44512422	WRIGHT	2350 E WEATHERSTONE CIR	HIGHLANDS RANCH	CO	80126	7.7000	7.7000	5/1/2032	238000.00	6/1/2002	PUD	1696.85	237601.18	237428.94	80.000	80.000	4.99	5/1/2004	7.700	13.700	OWNER-OCC	305,000.00	A-	FULL	360	357	297500	PURCHASE	7/1/2002	1	1	6	651	1	6 MO LIBOR	6	Group II	N
4365227	44533271	BADDIK	1612 KYRA CIRCLE	SAN JOSE	CA	95122	7.7000	7.7000	6/1/2032	352000.00	7/1/2002	SFR	2509.62	351496.49	351499.49	80.000	80.000	4.99	7/1/2004	7.700	13.700	OWNER-OCC	440,000.00	A-	STATED	360	358		REFI-CASH OUT	8/1/2002	1	1	6	631	1	6 MO LIBOR	6	Group II	N
4376289	44540844	TAK	1115 BRUSSELS STREET	SAN FRANCISCO	CA	94134	7.7000	7.7000	6/1/2032	376000.00	7/1/2002	SFR	2680.74	375731.93	375462.14	80.000	80.000	4.99	7/1/2004	7.700	13.700	NON OWNER	470,000.00	A-	FULL	360	358	470000	PURCHASE	7/1/2002	1	1	6	634	1	6 MO LIBOR	6	Group II	N
4382008	44549509	LA SALLE	281 N JAMESON COURT	SIERRA MADRE	CA	91024	7.7000	7.7000	6/1/2032	735000.00	7/1/2002	SFR	5240.28	734475.99	733948.62	74.619	74.620					OWNER-OCC	985,000.00	A-	FULL	360	358	985000	PURCHASE	7/1/2002	0	0	0	[illegible]	1		0	Group II	N
4385361	44547808	WHITE-JONES	719 W BLACKHAWK	CHICAGO	IL	60622	7.7000	7.7000	6/1/2032	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
4392114	44526614	THARPE	1739 EMPTY SADDLE AVENUE	SIMI VALLEY	CA	93063	7.7000	7.7000	6/1/2032	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
4395519	44537066	WRIGHT	1390 E HUNTCREEK DR	MOAB	UT	84532	7.7000	7.7000	6/1/2032	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
4395318	44530588	HAWKES	360 ARABIAN WAY	HEALDSBURG	CA	95448	7.7000	7.7000	6/1/2032	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
4397386	44544864	SMITH	22610 SE 16TH PL	SAMMAMISH	WA	98075	7.7000	7.7000	6/1/2032	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
4403763	44538229	DAVENPORT	2263 ROSECRANS STREET	SIMI VALLEY	CA	93065	7.7000	7.7000	6/1/2032	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
4408373	44547828	APODACA	5220 HUNTERS GLENN ST	EL PASO	TX	79932	7.7000	7.7000	6/1/2032	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
4418537	44568377	RICE	683 SAINT NIKOLA COURT	ESCONDIDO	CA	92069	7.7000	7.7000	6/1/2032	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
4431367	44543351	CARTER	8185 MAURITANIA AVENUE	OAKLAND	CA	94605	7.7000	7.7000	6/1/2032	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
4436081	44531881	DRAPER	181 SAN CARLOS WAY	NOVATO	CA	94945	7.7050	7.7050	6/1/2032	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
4436327	44554723	ASHWORTH	908 E WALNUT AVENUE	EL SEGUNDO	CA	90245	7.7400	7.7400	6/1/2032	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
4437158	44540709	EMERY	2873 W COUNTY RD 60 E	FORT COLLINS	CO	80534	7.7400	7.7400	6/1/2032	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
4241139	44482644	MATURA	W360 S 10823 NATURE ROAD	EAGLE	WI	53119	7.7500	7.7500	5/1/2032	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
4283088	44497680	MOON	172 STARFISH ST	FREEPORT	TX	77541	7.7500	7.7500	4/1/2032	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
4300087	44508539	PAREDES JR	215 WOODROW STREET	DALY CITY	CA	94014	7.7500	7.7500	5/1/2032	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
4308478	44501658	CROSBY	12465 SADDLE ROAD	CARMEL VALLEY	CA	93924	7.7500	7.7500	5/1/2032	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
4354148	44534239	BASSETT	1350 GENEVA AVENUE	SAN FRANCISCO	CA	94112	7.7500	7.7500	5/1/2032	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
4355622	44511839	ALBANI	840 TEREDO STREET	REDWOOD CITY	CA	94065	7.7500	7.7500	5/1/2032	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
4357397	44511897	KONISHI	507 507 1/2 MARIGOLD AVENUE	CORONA DEL MAR	CA	92625	7.7500	7.7500	5/1/2032	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
4357570	44511921	LEPLAR	4083 CONCORD BOULEVARD	CONCORD	CA	94519	7.7500	7.7500	5/1/2032	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
4362133	44531309	REYNOLDS	11858 EVANSTON ST	DETROIT	MI	48213	7.7500	7.7500	6/1/2032	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
4364235	44540574	MOHR	2383 FLORENCE AVENUE	SAN LUIS OBISPO	CA	93401	7.7500	7.7500	6/1/2032	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
4371803	44518771	BLAKE	9606 SPINNAKER STREET	CHELTENHAM	MD	20623	7.7500	7.7500	5/1/2032	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

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LONG BEACH MORTGAGE LOAN TRUST 2002-3

4379841	44513992	MAN	27773 GAINESVILLE AVENUE	HAYWARD	CA	94545	7.7500	7.7500	5/1/2032	267000
4376000	44514172	HEVER	0683 COUNTY ROAD 119	GLENWOOD SPRINGS	CO	81601	7.7500	7.7500	5/1/2032	333000
4382749	44533941	GUEVARA	725 DELTA STREET	SAN FRANCISCO	CA	94134	7.7500	7.7500	6/1/2032	367000
4384039	44534845	SOLIS	1177 RANCHERO DRIVE	SALINAS	CA	93905	7.7500	7.7500	6/1/2032	229500
4386231	44544565	HEATH	825 N ALISOS STREET	SANTA BARBARA	CA	93103	7.7500	7.7500	6/1/2032	486750
4388534	44530033	MACHADO	760 WESTON ROAD	SCOTTS VALLEY	CA	95066	7.7500	7.7500	6/1/2032	850000
4388856	44523454	LAM	11622 VALLEY SPRING LANE 8	STUDIO CITY	CA	91604	7.7500	7.7500	6/1/2032	382500
4389880	44547081	HELMS	312-314-320 34TH STREET ENSLEY	ENSLEY	AL	35218	7.7500	7.7500	6/1/2032	43600
4397592	44541092	DELEON JR	2218 S GREENVILLE STREET	SANTA ANA	CA	92704	7.7500	7.7500	6/1/2032	181500
4403323	44532933	RIZNYK	4676 LAUREL GROVE	STUDIO CITY	CA	91604	7.7500	7.7500	6/1/2032	408000
4406591	44538252	LEACH	921 110TH AVE CT E	EDGEWOOD	WA	98372	7.7500	7.7500	6/1/2032	122000
4407367	44553022	BARNES	1214 MIRAMAR STREET	LAGUNA BEACH	CA	92651	7.7500	7.7500	6/1/2032	508000
4411146	44537553	HOLUB	2804 S 20TH ST	ST JOSEPH	MO	64503	7.7500	7.7500	6/1/2032	52000
4411680	44557998	REICH	6071 NW 43RD TERRACE	BOCA RATON	FL	33496	7.7500	7.7500	6/1/2032	320000
4414074	44542338	RICHARDSON	4438 MOSHER DRIVE	STOCKTON	CA	95212	7.7500	7.7500	6/1/2032	300000
4419867	44566782	LI ZHOU	925 WEST DUARTE ROAD #B	ARCADIA	CA	91007	7.7500	7.7500	7/1/2032	342000
4420451	44532878	BEHRENS	7216 GAINSBOROUGH CT	RANCHO CUCAMONGA	CA	91739	7.7500	7.7500	6/1/2032	233626
4427791	44584151	SEGURA	21624 NICOLLE AVENUE	CARSON	CA	90745	7.7500	7.7500	6/1/2032	240000
4429783	44554277	FAAUMU	1823 NEWBRIDGE AVENUE	SAN MATEO	CA	94401	7.7500	7.7500	6/1/2032	325000
4459459	44563385	BROWN	12530 ADMIRALTY WAY E302	EVERETT	WA	98204	7.7500	7.7500	6/1/2032	125000
4391538	44532026	LEONG	2105 CALLE VISTA VERDE	MILPITAS	CA	95035	7.7600	7.7600	6/1/2032	382500
4395048	44505360	HABR	476 LA VETA AVENUE	ENCINITAS	CA	92024	7.7750	7.7750	5/1/2032	396180
4265799	44465615	CABLES JR	173 MIRIAM ST	DALY CITY	CA	94014	7.8000	7.8000	4/1/2032	315000
4318333	44501856	TURCHIN	20630 HONEYHILL ROAD	MIDDLETOWN	CA	95461	7.8000	7.8000	5/1/2032	446250
4331500	44502409	MCGILL	1490 S CAMBERWELL PLACE	WESTLAKE VILLAGE	CA	91361	7.8000	7.8000	5/1/2032	409500
4339469	44502706	MENDOZA	10910-10914 VENICE BOULEVARD	CULVER CITY	CA	90232	7.8000	7.8000	5/1/2032	285000
4353962	44536431	WILSON	850 NORTH SHORE DR	LOWELL	OR	97452	7.8000	7.8000	6/1/2032	159800
4384400	44562782	POWELL	889 N DOHENY DRIVE	LOS ANGELES	CA	90069	7.8000	7.8000	6/1/2032	272700
4386365	44552303	PANETZ	16925 MCGUFFIE ROAD	SALINAS	CA	93907	7.8000	7.8000	6/1/2032	340000
4401196	44547347	MYRICK	68055 E COUNTY ROAD 34	BYERS	CO	80103	7.8000	7.8000	6/1/2032	263030
4401378	44538634	ZEVANOVE	5825 CHENAULT DRIVE	MODESTO	CA	95354	7.8000	7.8000	6/1/2032	530000
4401402	44520743	KELLER	7203 W WALDEN DRIVE	LITTLETON	CO	80128	7.8000	7.8000	6/1/2032	510250
4410187	44541548	CORTEZ	1069 10TH AVENUE	REDWOOD CITY	CA	94063	7.8000	7.8000	6/1/2032	382000
4418810	44558310	KENDALL	132 132 1/2 N MOUNTAIN VIEW AVENUE	LOS ANGELES	CA	90026	7.8000	7.8000	6/1/2032	210400
4432191	44535904	VIOL	1208 BRADISH AVE	LA JUNTA	CO	81050	7.8000	7.8000	6/1/2032	84000
4331390	44500320	ACEDO JR.	14593 PADDOCK STREET	SYLMAR	CA	91342	7.8500	7.8500	5/1/2032	148750
4334710	44500445	BICARD	4613 NORWALK ST	UNION CITY	CA	94587	7.8500	7.8500	5/1/2032	450500
4358537	44503548	VALDEZ	625 BRIGHT MEADOW DRIVE	GAITHERSBURG	MD	20878	7.8500	7.8500	5/1/2032	540263
4364477	44513812	OPARAOCHA	1740 CRENSHAW BLVD	LOS ANGELES	CA	90019	7.8500	7.8500	5/1/2032	378250
4392531	44540912	ROSS	7316 REED DRIVE	LEANDER	TX	78641	7.8500	7.8500	6/1/2032	675000
4401167	44530610	RABAINS	292 1/2 PINE STREET	GRAND JUNCTION	CO	81503	7.8500	7.8500	6/1/2032	77600
4426664	44547165	MARLETTO	5558 S DANUBE WAY	AURORA	CO	80015	7.8500	7.8500	6/1/2032	225250
4432472	44550928	LAGATTUTA	6710 NE SACRAMENTO ST	PORTLAND	OR	97220	7.8500	7.8500	6/1/2032	87500
4433942	44543593	CRAIG	4945 VIA CORONADO	THOUSAND OAKS	CA	91360	7.8500	7.8500	6/1/2032	342311
4438907	44551364	ESTRADA	297 EL CAJON DRIVE	SAN JOSE	CA	95111	7.8500	7.8500	6/1/2032	351200
4458279	44583369	HUSEMAN-DEAN	1335 UINTA STREET	DENVER	CO	80220	7.8500	7.8500	6/1/2032	132800
4461594	44554256	ANCHETA	824 PATRICIA AVENUE	SAN MATEO	CA	94401	7.8500	7.8500	6/1/2032	392500
4467090	44564797	MCGARREY	408 SW GREGORY STREET	BURLESON	TX	76028	7.8500	7.8500	7/1/2032	55920
4290557	44504264	JAUNICH	9 RED FOREST WAY	NORTH OAKS	MN	55127	7.8750	7.8750	5/1/2032	800000
4317590	44483923	GILMARTIN JR	329 MARY AVE	MISSOULA	MT	59801	7.8750	7.8750	5/1/2032	164000
4334874	44498568	VIDEZ	8001 GREENVILLE AVE	WESTMINSTER	CA	92683	7.8750	7.8750	5/1/2032	180375
4348785	44500775	BASTOCK	22445 SKYLINE DRIVE	YORBA LINDA	CA	92887	7.8750	7.8750	5/1/2032	600000
4440890	44568038	ORTIZ	5617 DENVER STREET	MONTCLAIR	CA	91763	7.8750	7.8750	6/1/2032	166500
3955958	44299014	MIDDLETON JR	4258 N 44TH LANE	PAONIA	CO	81428	7.8750	7.8750	12/1/2031	202000
4249314	44543890	MERIDETH	202 DEL CABO PLACE	SAN CLEMENTE	CA	92673	7.9000	7.9000	6/1/2032	600000
4332029	44351904	FITCH	138 TWIN PEAKS DRIVE	TOLEDO	WA	98591	7.9000	7.9000	6/1/2032	177275
4334975	44521278	YASROBI	2205 S PARK RANCH RD	JACKSON	WY	83001	7.9000	7.9000	6/1/2032	468000
4339065	44491231	LABRADO	34 LA PALOMA COURT	EL SOBRANTE	CA	94803	7.9000	7.9000	5/1/2032	367200
4350153	44499200	TRUEBLOOD	114 KNOX COURT	DENVER	CO	80219	7.9000	7.9000	5/1/2032	140000
4352983	44508491	CUGNETT	5738 MAYBERRY AVENUE	RANCHO CUCAMONGA	CA	91737	7.9000	7.9000	5/1/2032	621000
4358303	44524279	JANAKES	8509 LONGSPUR WAY	ANTELOPE	CA	95843	7.9000	7.9000	5/1/2032	206550
4383774	44520757	DAVIS	8220 IOWA GULCH ROAD	MORRISON	CO	80465	7.9000	7.9000	5/1/2032	537300
4385761	44514782	TEIXEIRA	8 SUNNYWORTH LANE	RANDOLPH	MA	2368	7.9000	7.9000	5/1/2032	299700
4391850	44538703	KOBUS	27508 RIVER RD	CLOVERDALE	CA	95425	7.9000	7.9000	6/1/2032	845000
4403822	44526828	LOFHOLM	11420 SUMMERSHADE LANE	SAN DIEGO	CA	92126	7.9000	7.9000	6/1/2032	379350
4417283	44553444	MAYORGA	1675 BORDEN ST	SAN MATEO	CA	94403	7.9000	7.9000	6/1/2032	447800
4425575	44539963	WOLTERS	24437 COUNTY ROAD 41	AKRON	CO	80720	7.9000	7.9000	6/1/2032	175500
4426436	44564165	CLEVELAND	43 PIONEER PLACE	DURANGO	CO	81303	7.9000	7.9000	6/1/2032	337500
4441655	44569838	FOSTER	11325 PONDEROSA AVENUE	FONTANA	CA	92336	7.9000	7.9000	6/1/2032	200000
4432748	44550852	MANSOUR	6990 MENKAR ROAD	SAN DIEGO	CA	92126	7.9250	7.9250	6/1/2032	280000
4298840	44527141	LASSITER	1456 PICARD ROAD	COLUMBUS	OH	43227	7.9500	7.9500	6/1/2032	81000
4315493	44504852	NGUYEN	3278 FRONDA DR	SAN JOSE	CA	95148	7.9500	7.9500	5/1/2032	347000
4316709	44525319	VON SCHEELE	4029 FOSSIL CREEK	SAN ANTONIO	TX	78261	7.9500	7.9500	6/1/2032	548300
4341475	44524098	BLOOMFIELD	16760 OAK VIEW DRIVE	LOS ANGELES	CA	91436	7.9500	7.9500	5/1/2032	780000
4355541	44511657	TAPIA	820 SOUTH MERRILL STREET	CORONA	CA	92882	7.9500	7.9500	5/1/2032	145000
4356842	44512101	PRENTICE	10571 W 104TH PLACE	WESTMINSTER	CO	80021	7.9500	7.9500	5/1/2032	190400
4361085	44513434	BRANDT-DRURY	1190 S STREET	SPRINGFIELD	OR	97477	7.9500	7.9500	5/1/2032	93000
4361178	44513432	BRANDT-DRURY	5110 D STREET	SPRINGFIELD	OR	97478	7.9500	7.9500	5/1/2032	96000
4366878	44516023	VALDEZ	3942 OSAGE STREET	DENVER	CO	80211	7.9500	7.9500	5/1/2032	124000
4375267	44518288	CORNISH	7230 CLUME PLACE UNIT 15404	DELRAY BEACH	FL	33446	7.9500	7.9500	5/1/2032	100000
4390852	44530202	CATLIN	147 LAKEWOOD STREET	PAGOSA SPRINGS	CO	81147	7.9500	7.9500	6/1/2032	156000
4402343	44539161	MARKEN	5023 AVENUE B	TORRANCE	CA	90505	7.9500	7.9500	6/1/2032	360000
4413431	44558047	HILL	11413 NE 90TH ST	KIRKLAND	WA	98033	7.9500	7.9500	6/1/2032	357000
4478045	44535870	BLACKWOOD	1549 NE JADE ST	ISSAQUAH	WA	98029	7.9500	7.9500	6/1/2032	348300
4448387	44555704	GUTIERREZ	27668 SEMINOLE WAY	HAYWARD	CA	94544	7.9500	7.9500	6/1/2032	236250
4416673	44539716	HERNANDEZ JR	4900 OMAR STREET	FREMONT	CA	94538	7.9750	7.9750	6/1/2032	348000
4241741	44507812	VANDERPOL	970 LUPINE CIRCLE	BASALT	CO	81621	7.9900	7.9900	5/1/2032	616500
4265716	44504082	REED	5251 THORN TREE	IRVINE	CA	92612	7.9900	7.9900	5/1/2032	279000
4328555	44505030	TRONSON	990 GLENNAN DRIVE	REDWOOD CITY	CA	94061	7.9900	7.9900	5/1/2032	580000
4337077	44518498	LEE	1102 1104 S HAYWORTH AVE	LOS ANGELES	CA	90035	7.9900	7.9900	5/1/2032	640000
4338833	44502730	SCOTT	26681 TRASMIRAS	MISSION VIEJO	CA	92692	7.9900	7.9900	5/1/2032	800000
4347209	44503147	WATKINS	15586 STATE ROUTE 72	GENOA	IL	60135	7.9900	7.9900	5/1/2032	124000
4347274	44540383	DAVIS JR	6465 WESTOVER DRIVE	OAKLAND	CA	94611	7.9900	7.9900	6/1/2032	340000
4353530	44521425	MENDEZ	119 & 121 S VOLUNTARIO STREET	SANTA BARBARA	CA	93103	7.9900	7.9900	6/1/2032	500000
4368056	44516656	GALEY	3635 3RD AVENUE	SAN DIEGO	CA	92103	7.9900	7.9900	5/1/2032	280000
4368874	44513505	ABRAHAM	5012 BARRON PARK DRIVE	SAN JOSE	CA	95136	7.9900	7.9900	5/1/2032	370000
4370805	44513711	LEBEL	10628 58TH DR NE	MARYSVILLE	WA	98270	7.9900	7.9900	5/1/2032	150400
4373189	44519221	LEBOEUF	2155 KAHALA CIRCLE	CASTLE ROCK	CO	80104	7.9900	7.9900	5/1/2032	637500
4373403	44517019	DUONG	2550 OLD TRAIL	AVON	CO	81620	7.9900	7.9900	5/1/2032	400000
4380739	44542702	BINGHAM	1159 1161 S MONTAUK LANE	VENTURA	CA	93001	7.9900	7.9900	6/1/2032	500000
4382222	44523264	ROBERTS	9611 SUMMIT RIDGE COURT	PARKER	CO	80138	7.9900	7.9900	6/1/2032	370000
4383404	44523272	KENNEDY	842 ANITA STREET	LAGUNA BEACH	CA	92651	7.9900	7.9900	6/1/2032	335000
4385753	44529923	VASILIEV	131 BRIARCLIFF DRIVE	MARLBORO	NJ	7751	7.9900	7.9900	6/1/2032	380000
4390590	44532257	HOSHIYAMA	1808 INDIAN VALLEY ROAD	NOVATO	CA	94947	7.9900	7.9900	6/1/2032	500000
4399061	44532784	APPLEGATE	63 STRATFORD DRIVE	SAN FRANCISCO	CA	94132	7.9900	7.9900	6/1/2032	425000
4403845	44537355	O'MELVENY	33441 CAPE BAY PLACE	DANA POINT	CA	92629	7.9900	7.9900	6/1/2032	369750
4411296	44541639	FRANKLIN	1010 FAIRHILL TER	SPRING VALLEY	CA	91977	7.9900	7.9900	6/1/2032	270000
4418812	44541736	VAD	4314 MARINA CITY DR #216	MARINA DEL REY	CA	90292	7.9900	7.9900	6/1/2032	311250
4426334	44558781	TETRAULT	1834 BIG DIPPER WAY	SAN DIEGO	CA	92173	7.9900	7.9900	6/1/2032	204000
4438081	44562959	LIU	4901 E SUNNYSIDE DR	SCOTTSDALE	AZ	85254	7.9900	7.9900	6/1/2032	328000
4445490	44548263	REED	15234 HAAS AVENUE	GARDENA	CA	90249	7.9900	7.9900	6/1/2032	239000
4042032	44331827	HARFORD	6690 S WELLINGTON COURT	LITTLETON	CO	80121	8.0000	8.0000	1/1/2037	188700
4044873	44338158	BAKER	115 RULOFSON STREET	SANTA CRUZ	CA	95060	8.0000	8.0000	1/1/2032	606400
4286185	44524957	HUGHES	76 WATERMAN STREET	DERRY	NH	3038	8.0000	8.0000	4/1/2017	150000
4352431	44521417	MAJERUS	1321 VIRGINIA AVENUE	GLENDALE	CA	91202	8.0000	8.0000	5/1/2032	405000
4360665	44527589	GIUNTA	50 BRUCES COURT	HOLLISTER	CA	95023	8.0000	8.0000	6/1/2032	367200
4368341	44513081	BANDERAS	2918 WILBUR AVENUE	SAN JOSE	CA	95127	8.0000	8.0000	5/1/2032	364500
4368282	44507218	HERNANDEZ	33932 10TH STREET	UNION CITY	CA	94587	8.0000	8.0000	5/1/2032	123000
4371423	44572983	HUOUI	9140 BURNET AVENUE #3	SEPULVEDA AREA	CA	91343	8.0000	8.0000	6/1/2032	80400
4371993	44529501	SANDERS	9236 MONTE VISTA STREET	RANCHO CUCAMONGA	CA	91730	8.0000	8.0000	6/1/2032	167200
4380287	44531653	CANTILLER	519 MIDWAY AVE	DALY CITY	CA	94015	8.0000	8.0000	6/1/2032	336000
4385654	44526374	MORALES	508 MIDWAY AVENUE	DALY CITY	CA	94015	8.0000	8.0000	6/1/2032	386100
4387872	44530517	ZUCH	4620 E MEADOW DRIVE	VAIL	CO	81657	8.0000	8.0000	6/1/2032	177100
4403333	44532448	JOHNSON	14510 LINDA VISTA DRIVE	WHITTIER	CA	90602	8.0000	8.0000	6/1/2032	372300
4405296	44524924	WOODS	5603 DOLMER DRIVE	HOUSTON	TX	77054	8.0000	8.0000	6/1/2032	633250
4406260	44539243	NELSON	24821 BUCKHORN RIDGE ROAD	PIONEER	CA	95666	8.0000	8.0000	6/1/2032	105600
4408076	44535589	CORTEZ	813 W TYLER	LOVINGTON	NM	88260	8.0000	8.0000	6/1/2032	59200
4415022	44550287	FRANCO	1558 SCOTTY STREET	SAN JOSE	CA	95122	8.0000	8.0000	6/1/2032	813200
4416804	44543304	WILLIAMS	1704 CLINTON AVE	KALAMAZOO	MI	49001	8.0000	8.0000	6/1/2032	51750
4427845	44538871	GOINS	620 ADAMS AVE	LOS BANOS	CA	93635	8.0000	8.0000	6/1/2032	142500
4446334	44580318	ZAVALZA	541 AVALON DRIVE	SOUTH SAN FRANCISCO	CA	94080	8.0000	8.0000	6/1/2032	580500

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1/1/2032	469600.00	2/1/2002	SFR	3609.6	467852.04	467777.27	80.000	80.000	4.99	1/1/2004	8.050	14.050	OWNER-OCC	612,000.00	A-	FULL	360	353		REFIN-CASH OUT	8/1/2002	1	1	6	630	1	6 MO LIBOR	6	Group II	N
1/1/2032	595000.00	3/1/2002	2-4 UNITS	4368.66	592588.67	592177.29	85.000	85.000	5.75	1/1/2004	8.050	14.050	OWNER-OCC	700,000.00	A-	FULL	360	353		REFIN-CASH OUT	7/1/2002	1	1	6	[illegible]	1	6 MO LIBOR	6	Group II	N
1/1/2032	501500.00	2/1/2002	PUD	3697.33	499242.46	498894.21	85.000	85.000	4.99	1/1/2004	8.050	14.050	2ND HOME	590,000.00	A-	FULL	360	353		REFIN-CASH OUT	7/1/2002	1	1	6	627	1	6 MO LIBOR	6	Group II	N
5/1/2032	385600.00	6/1/2002	SFR	2842.65	385086.05	384828.43	80.000	80.000					OWNER-OCC	482,000.00	A-	FULL	360	357	482000	PURCHASE	7/1/2002	0	0	0	655	1		0	Group II	N
5/1/2032	351000.00	6/1/2002	PUD	2587.76	350532.16	350295.89	90.000	90.000	4.99	5/1/2004	8.050	14.050	OWNER-OCC	390,000.00	A-	FULL	360	357		REFIN-NO CASHO	7/1/2002	1	1	6	601	1	6 MO LIBOR	6	Group II	N
5/1/2032	297500.00	6/1/2002	SFR	2183.33	297103.47	296903.21	85.000	85.000	4.99	5/1/2004	8.050	14.050	OWNER-OCC	355,000.00	A-	STATED	360	357	350000	PURCHASE	7/1/2002	1	1	6	637	1	6 MO LIBOR	6	Group II	N
6/1/2032	350000.00	7/1/2002	SFR	2540.39	349767.53	349533.5	67.308	67.310	4.99	7/1/2004	8.050	14.050	OWNER-OCC	520,000.00	A	STATED	360	358		REFIN-NO CASHO	7/1/2002	1	1	6	676	1	6 MO LIBOR	6	Group II	N
6/1/2032	133000.00	7/1/2002	SFR	990.55	132822.73	132822.73	78.235	78.240	4.99	6/1/2004	8.050	14.050	OWNER-OCC	170,000.00	A	FULL	360	358		REFIN-CASH OUT	8/1/2002	1	1	6	687	1	6 MO LIBOR	6	Group II	N
4/1/2017	122500.00	5/1/2002	2-4 UNITS	1177.76	121440.23	121082.19	70.000	70.000					NON OWNER	175,000.00	A-	STATED	180	176		REFIN-CASH OUT	7/1/2002	0	0	0	647	1		0	Group II	N
4/1/2032	484500.00	5/1/2002	SFR	3568.93	483537.87	483212.82	85.000	85.000	4.99	4/1/2004	8.100	14.100	OWNER-OCC	570,000.00	A-	FULL	360	356		REFIN-CASH OUT	7/1/2002	1	1	6	591	1	6 MO LIBOR	6	Group II	N
5/1/2032	226100.00	6/1/2002	SFR	1674.64	225801.67	225650.99	85.000	85.000	4.99	5/1/2004	8.100	14.100	OWNER-OCC	266,000.00	A-	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	611	1	6 MO LIBOR	6	Group II	N
5/1/2032	194000.00	6/1/2002	SFR	1437.06	193064.68	192796.01	84.348	84.350	4.99	5/1/2004	8.100	14.100	OWNER-OCC	230,000.00	A-	FULL	360	357		REFIN-CASH OUT	6/1/2002	1	1	6	608	1	6 MO LIBOR	6	Group II	N
6/1/2032	111200.00	7/1/2002	SFR	823.72	111126.68	111053.27	80.000	80.000	4.99	7/1/2004	8.100	14.100	OWNER-OCC	139,000.00	A	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	615	1	6 MO LIBOR	6	Group II	N
7/1/2032	595000.00	8/1/2002	SFR	4407.45	595000.00	594606.8	72.121	72.120	4.99	8/1/2004	8.100	14.100	OWNER-OCC	825,000.00	A	FULL	360	359		REFIN-CASH OUT	7/1/2002	1	1	6	606	1	6 MO LIBOR	6	Group II	N
6/1/2032	450000.00	7/1/2002	PUD	3333.37	449704.13	449406.26	75.000	75.000	4.99	7/1/2004	8.100	14.100	OWNER-OCC	600,000.00	A-	STATED	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	589	1	6 MO LIBOR	6	Group II	N
6/1/2032	734800.00	7/1/2002	SFR	5368.94	724323.46	723843.7	80.000	80.000	4.99	7/1/2004	8.100	14.100	OWNER-OCC	925,000.00	A	FULL	360	358	906000	PURCHASE	7/1/2002	1	1	6	603	1	6 MO LIBOR	6	Group II	N
6/1/2032	98400.00	7/1/2002	SFR	720.9	98335.30	98270.16	80.000	80.000	4.99	7/1/2004	8.100	14.100	OWNER-OCC	127,000.00	A	FULL	360	358	123000	PURCHASE	7/1/2002	1	1	6	604	1	6 MO LIBOR	6	Group II	N
6/1/2032	492000.00	7/1/2002	SFR	3644.48	491676.52	491350.88	82.000	82.000	5.99	7/1/2004	8.100	14.100	OWNER-OCC	600,000.00	A-	FULL	360	358		REFIN-NO CASHO	7/1/2002	1	1	6	583	1	6 MO LIBOR	6	Group II	N
6/1/2032	108000.00	7/1/2002	PUD	800.03	107928.93	107857.44	80.000	80.000	4.99	7/1/2004	8.100	14.100	OWNER-OCC	143,000.00	A	FULL	360	358	135000	PURCHASE	7/1/2002	1	1	6	619	1	6 MO LIBOR	6	Group II	N
6/1/2032	126400.00	7/1/2002	2-4 UNITS	930.52	126317.31	126234.06	80.000	80.000					NON OWNER	158,000.00	AA	FULL	360	358		REFIN-CASH OUT	7/1/2002	0	0	0	762	1		0	Group II	N
3/1/2032	369750.00	4/1/2002	SFR	2751.86	368777.58	368530.33	85.000	85.000	4.25	3/1/2004	8.150	14.150	OWNER-OCC	435,000.00	AA	STATED	360	355		REFIN-CASH OUT	7/1/2002	1	1	6	710	1	6 MO LIBOR	6	Group II	N
6/1/2032	391000.00	7/1/2002	SFR	2910.02	391000.00	390488.32	85.000	85.000	5.75	7/1/2004	8.150	14.150	OWNER-OCC	471,000.00	A-	FULL	360	358	460000	PURCHASE	8/1/2002	1	1	6	501	1	6 MO LIBOR	6	Group II	N
5/1/2032	48800.00	6/1/2002	SFR	363.2	48730.25	48704.05	80.000	80.000	5.75	5/1/2004	8.150	14.150	NON OWNER	61,000.00	A-	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	448	1	6 MO LIBOR	6	Group II	N
5/1/2032	225000.00	6/1/2002	SFR	1674.56	224706.14	224557.71	75.000	75.000	5.99	5/1/2004	8.150	14.150	OWNER-OCC	300,000.00	B	STATED	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	584	1	6 MO LIBOR	6	Group II	N
5/1/2032	368000.00	6/1/2002	SFR	2738.84	367519.36	367276.59	80.000	80.000	5.75	5/1/2004	8.150	14.150	OWNER-OCC	460,000.00	A-	STATED	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	578	1	6 MO LIBOR	6	Group II	N
6/1/2032	153000.00	7/1/2002	SFR	1138.7	152900.43	152800.18	63.750	63.750	5.75	6/1/2004	8.150	14.150	OWNER-OCC	240,000.00	A-	STATED	360	358		REFIN-NO CASHO	7/1/2002	1	1	6	568	1	6 MO LIBOR	6	Group II	N
5/1/2032	316800.00	6/1/2002	SFR	2357.78	316388.24	316177.25	90.000	90.000	4.25	5/1/2004	8.150	14.150	OWNER-OCC	352,000.00	AA	FULL	360	357	352000	PURCHASE	7/1/2002	1	1	6	646	1	6 MO LIBOR	6	Group II	N
6/1/2032	327250.00	7/1/2002	SFR	2435.55	327037.02	326822.6	77.917	77.920	5.99	7/1/2004	8.150	14.150	OWNER-OCC	420,000.00	B	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	560	1	6 MO LIBOR	6	Group II	N
6/1/2032	910000.00	7/1/2002	SFR	6772.68	909407.76	908811.49	67.382	67.380	5.75	6/1/2005	8.150	14.150	OWNER-OCC	########	A-	FULL	360	358		REFIN-NO CASHO	7/1/2002	3	1	6	587	1	6 MO LIBOR	6	Group II	N
6/1/2032	144430.00	7/1/2002	SFR	1075.07	144335.99	144241.34	60.180	60.180	4.99	7/1/2004	8.150	14.150	NON OWNER	240,000.00	A-	STATED	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	670	1	6 MO LIBOR	6	Group II	N
5/1/2032	224000.00	6/1/2002	SFR	1667.12	223493.40	223344.17	80.000	80.000	5.75	5/1/2004	8.150	15.150	OWNER-OCC	280,000.00	A-	FULL	360	357		REFIN-CASH OUT	7/1/2002	3	1	7	514	1	6 MO LIBOR	6	Group II	N
6/1/2032	89600.00	7/1/2002	CONDO	666.65	89541.68	89482.97	80.000	80.000	4.99	7/1/2004	8.150	14.150	OWNER-OCC	115,000.00	A-	FULL	360	358	112000	PURCHASE	7/1/2002	1	1	6	660	1	6 MO LIBOR	6	Group II	N
6/1/2032	292000.00	7/1/2002	SFR	2173.21	291809.89	291618.63	78.919	78.920	5.75	7/1/2003	8.150	14.150	OWNER-OCC	370,000.00	A-	STATED	360	358		REFIN-NO CASHO	7/1/2002	1	1	6	549	1	6 MO LIBOR	6	Group II	N
6/1/2032	445500.00	7/1/2002	SFR	3315.65	445210.06	444918.15	90.000	90.000	6	7/1/2004	8.150	14.150	OWNER-OCC	495,000.00	A	FULL	360	358	495000	PURCHASE	7/1/2002	1	1	6	620	1	6 MO LIBOR	6	Group II	N
6/1/2032	328500.00	7/1/2002	SFR	3444.86	328286.20	328070.95	90.000	90.000	4.99	7/1/2004	8.150	14.150	OWNER-OCC	365,000.00	A	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	651	1	6 MO LIBOR	6	Group II	N
6/1/2032	265000.00	7/1/2002	SFR	1972.28	264827.53	264653.89	89.737	89.740	5.75	7/1/2004	8.150	14.150	OWNER-OCC	300,000.00	A-	LIMITED	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	554	1	6 MO LIBOR	6	Group II	N
6/1/2032	382500.00	7/1/2002	SFR	2841.75	382251.06	382000.45	90.000	90.000	4.99	7/1/2004	8.150	14.150	OWNER-OCC	425,000.00	A	FULL	360	358	425000	PURCHASE	7/1/2002	1	1	6	657	1	6 MO LIBOR	6	Group II	N
1/1/2032	420000.00	2/1/2002	2-4 UNITS	3140.57	418628.54	418266.74	80.000	80.000	4.99	1/1/2004	8.200	14.200	NON OWNER	700,000.00	A	FULL	360	353	525000	PURCHASE	8/1/2002	1	1	6	632	1	6 MO LIBOR	6	Group II	N
5/1/2032	120000.00	6/1/2002	SFR	897.31	119844.65	119766.48	66.116	66.120	4.99	6/1/2005	8.200	14.200	OWNER-OCC	181,500.00	A-	STATED	360	357		REFIN-NO CASHO	7/1/2002	3	1	6	645	1	6 MO LIBOR	6	Group II	N
6/1/2032	325000.00	7/1/2002	SFR	2430.21	324790.62	324579.81	64.356	64.360	4.99	7/1/2004	8.200	14.200	OWNER-OCC	505,000.00	A-	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	663	1	6 MO LIBOR	6	Group II	N
5/1/2032	388800.00	6/1/2002	CONDO	2907.27	388297.35	388043.45	80.000	80.000	4.99	5/1/2004	8.200	14.200	OWNER-OCC	486,000.00	B	FULL	360	357	486250	PURCHASE	7/1/2002	1	1	6	654	1	6 MO LIBOR	6	Group II	N
5/1/2032	202500.00	6/1/2002	2-4 UNITS	1514.21	202238.19	202105.94	75.000	75.000					NON OWNER	270,000.00	A-	FULL	360	357		REFIN-CASH OUT	7/1/2002	0	0	0	651	1		0	Group II	N
5/1/2032	118000.00	6/1/2002	SFR	882.36	117847.42	117770.35	77.632	77.630	4.99	5/1/2004	8.200	14.200	OWNER-OCC	152,000.00	A-	FULL	360	357		REFIN-NO CASHO	7/1/2002	1	1	6	632	1	6 MO LIBOR	6	Group II	N
6/1/2032	110000.00	7/1/2002	SFR	822.53	109929.14	109857.79	52.381	52.380	4.99	7/1/2004	8.200	14.200	NON OWNER	210,000.00	A-	STATED	360	358		REFIN-NO CASHO	7/1/2002	1	1	6	626	1	6 MO LIBOR	6	Group II	N
7/1/2032	106400.00	8/1/2002	2-4 UNITS	795.62	106400.00	106331.45	70.000	70.000	4.99	8/1/2004	8.200	14.200	NON OWNER	152,000.00	A-	STATED	360	359		REFIN-CASH OUT	7/1/2002	1	1	6	645	1	6 MO LIBOR	6	Group II	N
6/1/2032	90800.00	7/1/2002	SFR	678.97	90741.50	90682.6	64.857	64.860	4.99	7/1/2004	8.200	14.200	NON OWNER	140,000.00	A-	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	622	1	6 MO LIBOR	6	Group II	N
6/1/2032	570000.00	7/1/2002	SFR	4262.21	569632.79	569263.07	75.000	75.000	4.99	7/1/2004	8.200	14.200	OWNER-OCC	760,000.00	A-	FULL	360	358	760000	PURCHASE	7/1/2002	1	1	6	600	1	6 MO LIBOR	6	Group II	N
6/1/2032	96000.00	7/1/2002	MANU/MOBIL	717.85	95938.15	95875.88	80.000	80.000	4.99	7/1/2005	8.200	14.200	OWNER-OCC	120,000.00	A-	FULL	360	358		REFIN-NO CASHO	7/1/2002	3	1	6	621	1	6 MO LIBOR	6	Group II	N
6/1/2032	500000.00	7/1/2002	CONDO	3738.78	499816.47	499291.84	84.746	84.750	4.99	7/1/2004	8.200	14.200	2ND HOME	599,000.00	A	LIMITED	360	358	590000	PURCHASE	7/1/2002	1	1	6	647	1	6 MO LIBOR	6	Group II	N
6/1/2032	739405.00	7/1/2002	SFR	5528.94	738920.66	738449.07	67.219	67.220					OWNER-OCC	########	A	FULL	360	358		REFIN-CASH OUT	7/1/2002	0	0	0	639	1		0	Group II	N
5/1/2032	450000.00	6/1/2002	PUD	3377.54	449422.95	449131.45	54.545	54.550	5.99	5/1/2004	8.240	14.240	OWNER-OCC	825,000.00	B	STATED	360	357		REFIN-NO CASHO	7/1/2002	1	1	6	572	1	6 MO LIBOR	6	Group II	N
5/1/2032	778000.00	6/1/2002	SFR	5839.33	777002.34	776498.37	79.388	79.390	4.99	5/1/2004	8.240	14.240	OWNER-OCC	980,000.00	A-	FULL	360	357	980000	PURCHASE	7/1/2002	1	1	6	554	1	6 MO LIBOR	6	Group II	N
5/1/2032	112800.00	6/1/2002	SFR	846.64	112655.35	112582.28	80.000	80.000	5.75	5/1/2004	8.240	14.240	OWNER-OCC	141,000.00	A-	FULL	360	357		REFIN-NO CASHO	7/1/2002	1	1	6	567	1	6 MO LIBOR	6	Group II	N
6/1/2032	88800.00	7/1/2002	SFR	666.51	88686.11	88686.11	80.000	80.000	4.99	7/1/2004	8.240	14.240	OWNER-OCC	111,000.00	A-	FULL	360	358		REFIN-CASH OUT	8/1/2002	1	1	6	599	1	6 MO LIBOR	6	Group II	N
5/1/2032	360000.00	6/1/2002	SFR	2702.03	359536.96	359303.16	80.000	80.000	4.99	5/1/2004	8.240	14.240	OWNER-OCC	450,000.00	A-	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	584	1	6 MO LIBOR	6	Group II	N
6/1/2032	80000.00	7/1/2002	MANU/MOBIL	600.46	79948.87	79897.39	80.000	80.000	4.99	7/1/2004	8.240	14.240	OWNER-OCC	100,000.00	A-	FULL	360	358		REFIN-NO CASHO	7/1/2002	1	1	6	587	1	6 MO LIBOR	6	Group II	N
6/1/2032	880000.00	7/1/2002	SFR	6604.87	878871.54	[illegible]	80.000	80.000	5.75	7/1/2004	8.240	14.240	OWNER-OCC	########	A-	FULL	360	358		REFIN-CASH OUT	8/1/2002	1	1	6	510	1	6 MO LIBOR	6	Group II	N
6/1/2032	448000.00	7/1/2002	SFR	3362.53	447713.74	447425.51	80.000	80.000	4.99	7/1/2004	8.240	14.240	OWNER-OCC	560,000.00	A-	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	599	1	6 MO LIBOR	6	Group II	N
6/1/2032	208000.00	7/1/2002	SFR	1561.18	207867.09	207733.28	80.000	80.000	4.99	7/1/2004	8.240	14.240	OWNER-OCC	260,000.00	A-	STATED	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	590	1	6 MO LIBOR	6	Group II	N
1/1/2032	131250.00	2/1/2002	SFR	986.04	130679.12	130591.5	75.000	75.000					NON OWNER	175,000.00	AA	STATED	360	352		REFIN-CASH OUT	7/1/2002	0	0	0	689	1		0	Group II	N
5/1/2032	825000.00	6/1/2002	SFR	6197.85	823944.24	823410.91	75.000	75.000					OWNER-OCC	########	AA	FULL	360	357		REFIN-NO CASHO	7/1/2002	0	0	0	635	1		0	Group II	N
5/1/2032	351000.00	6/1/2002	SFR	2636.85	350550.82	350323.91	90.000	90.000	4.25	5/1/2004	8.250	14.250	OWNER-OCC	390,000.00	AA	STATED	360	357	390000	PURCHASE	7/1/2002	1	1	6	697	1	6 MO LIBOR	6	Group II	N
5/1/2032	306000.00	6/1/2002	SFR	2298.88	305608.40	305410.58	90.000	90.000	4.25	5/1/2004	8.250	14.250	OWNER-OCC	350,000.00	AA	STATED	360	357	340000	PURCHASE	7/1/2002	1	1	6	724	1	6 MO LIBOR	6	Group II	N
5/1/2032	310300.00	6/1/2002	PUD	2331.19	309902.88	309702.27	79.976	79.980	4.99	5/1/2004	8.250	14.250	OWNER-OCC	388,000.00	A-	FULL	360	357	387990	PURCHASE	7/1/2002	1	1	6	608	1	6 MO LIBOR	6	Group II	N
5/1/2032	232000.00	6/1/2002	SFR	1742.84	231703.10	231553.12	80.000	80.000	4.99	5/1/2004	8.250	14.250	OWNER-OCC	290,000.00	A-	STATED	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	600	1	6 MO LIBOR	6	Group II	N
6/1/2032	65000.00	7/1/2002	2-4 UNITS	488.33	64958.55	64916.81	63.107	63.110	4.99	6/1/2004	8.250	14.250	NON OWNER	103,000.00	A-	STATED	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	599	1	6 MO LIBOR	6	Group II	N
6/1/2032	65000.00	7/1/2002	2-4 UNITS	488.33	64958.55	64916.81	63.107	63.110	4.99	6/1/2004	8.250	14.250	NON OWNER	103,000.00	A-	STATED	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	599	1	6 MO LIBOR	6	Group II	N
6/1/2032	316000.00	7/1/2002	SFR	2374.01	315798.49	315595.59	88.268	88.270	4.99	6/1/2004	8.250	14.250	OWNER-OCC	358,000.00	A-	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	620	1	6 MO LIBOR	6	Group II	N
6/1/2032	204800.00	7/1/2002	SFR	1538.6	204669.40	204537.9	80.000	80.000	5.75	6/1/2004	8.250	14.250	OWNER-OCC	258,000.00	A-	FULL	360	358	256000	PURCHASE	7/1/2002	1	1	6	612	1	6 MO LIBOR	6	Group II	N
5/1/2032	236000.00	6/1/2002	SFR	1772.99	235697.99	235545.42	80.000	80.000	4.99	5/1/2004	8.250	14.250	OWNER-OCC	295,000.00	A-	STATED	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	605	1	6 MO LIBOR	6	Group II	N
6/1/2032	360000.00	7/1/2002	SFR	2704.56	359770.44	359539.3	80.000	80.000	4.99	7/1/2004	8.250	14.250	OWNER-OCC	450,000.00	A-	STATED	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	565	1	6 MO LIBOR	6	Group II	N
6/1/2032	153600.00	7/1/2002	SFR	1153.95	153502.05	153403.43	80.000	80.000	4.99	6/1/2004	8.250	14.250	OWNER-OCC	205,000.00	A-	FULL	360	358	192000	PURCHASE	7/1/2002	1	1	6	606	1	6 MO LIBOR	6	Group II	N
6/1/2032	189600.00	7/1/2002	SFR	1424.41	189479.09	189357.35	80.000	80.000					OWNER-OCC	237,000.00	A-	STATED	360	358		REFIN-CASH OUT	7/1/2002	0	0	0	609	1		0	Group II	N
6/1/2032	351200.00	7/1/2002	SFR	2638.45	350917.28	350691.39	80.000	80.000	4.99	7/1/2004	8.250	14.250	OWNER-OCC	439,000.00	A-	FULL	360	358	439900	PURCHASE	7/1/2002	1	1	6	604	1	6 MO LIBOR	6	Group II	N
6/1/2032	167000.00	7/1/2002	CONDO	1254.62	166393.51	166282.65	72.609	72.610	5.75	7/1/2004	8.250	14.250	OWNER-OCC	230,000.00	A-	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	547	1	6 MO LIBOR	6	Group II	N
6/1/2032	305575.00	7/1/2002	SFR	2295.69	305380.14	305183.94	85.000	85.000	5.75	7/1/2004	8.250	14.250	OWNER-OCC	359,800.00	A-	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	554	1	6 MO LIBOR	6	Group II	N
6/1/2032	342000.00	7/1/2002	SFR	2569.34	341779.69	341560.09	90.000	90.000	4.25	7/1/2004	8.250	14.250	OWNER-OCC	380,000.00	AA	STATED	360	358	380000	PURCHASE	7/1/2002	1	1	6	667	1	6 MO LIBOR	6	Group II	N
6/1/2032	407200.00	7/1/2002	SFR	3059.18	406940.34	406679.69	80.000	80.000	4.99	7/1/2004	8.250	14.250	OWNER-OCC	520,000.00	A-	STATED	360	358	509000	PURCHASE	7/1/2002	1	1	6	598	1	6 MO LIBOR	6	Group II	N
6/1/2032	455250.00	7/1/2002	SFR	3420.15	455250.00	454667.39	75.000	75.000	5.99	7/1/2004	8.250	14.250	OWNER-OCC	607,000.00	B	STATED	360	358		REFIN-NO CASHO	6/1/2002	1	1	6	546	1	6 MO LIBOR	6	Group II	N
6/1/2032	385000.00	7/1/2002	PUD	2892.38	384754.50	384507.31	88.506	88.510	4.25	7/1/2004	8.250	14.250	OWNER-OCC	435,000.00	AA	STATED	360	358		REFIN-NO CASHO	7/1/2002	1	1	6	676	1	6 MO LIBOR	6	Group II	N
3/1/2032	49400.00	4/1/2002	SFR	371.13	49272.68	49240.3	65.000	65.000	6.125	3/1/2005	8.250	14.250	NON OWNER	76,000.00	A	STATED	360	355		REFIN-NO CASHO	7/1/2002	3	1	6	641	1	6 MO LIBOR	6	Group II	N
6/1/2032	130050.00	7/1/2002	SFR	980.5	129947.69	129864.67	85.000	85.000					OWNER-OCC	153,000.00	A-	LIMITED	360	358		REFIN-NO CASHO	7/1/2002	0	0	0	645	1		0	Group II	N
5/1/2032	488750.00	6/1/2002	SFR	3683.01	488130.89	487818.12	85.000	85.000	4.25	5/1/2004	8.300	14.300	OWNER-OCC	575,000.00	A-	STATED	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	630	1	6 MO LIBOR	6	Group II	N
5/1/2032	90900.00	6/1/2002	MANU/MOBIL	686.1	90784.86	90726.69	90.000	90.000	4.99	5/1/2004	8.300	14.300	OWNER-OCC	113,000.00	A-	FULL	360	357	101000	PURCHASE	7/1/2002	1	1	6	623	1	6 MO LIBOR	6	Group II	N
5/1/2032	418500.00	6/1/2002	SFR	3158.78	417969.67	417702.05	90.000	90.000	4.99	5/1/2004	8.300	14.300	OWNER-OCC	465,000.00	A-	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	603	1	6 MO LIBOR	6	Group II	N
5/1/2032	520200.00	6/1/2002	SFR	3926.39	519541.05	519208.15	90.000	90.000	5.75	5/1/2004	8.300	15.300	OWNER-OCC	578,000.00	A-	FULL	360	357		REFIN NO CASHO	7/1/2002	3	1	7	603	1	6 MO LIBOR	6	Group II	N
5/1/2032	346500.00	6/1/2002	SFR	2615.33	345833.84	345711.32	90.000	90.000	4.99	5/1/2004	8.300	14.300	OWNER-OCC	390,000.00	A-	FULL	360	357	385000	PURCHASE	7/1/2002	1	1	6	616	1	6 MO LIBOR	6	Group II	N
6/1/2032	74800.00	7/1/2002	PUD	564.58	74752.79	74705.25	85.000	85.000	4.99	7/1/2004	8.300	14.300	OWNER-OCC	88,000.00	A-	LIMITED	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	625	1	6 MO LIBOR	6	Group II	N
5/1/2032	395000.00	6/1/2002	SFR	2981.4	394499.64	394246.86	68.810	68.810	4.99	5/1/2004	8.300	14.300	OWNER-OCC	593,000.00	A-	STATED	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	690	1	6 MO LIBOR	6	Group II	N
6/1/2032	261000.00	7/1/2002	SFR	1965.99	260849.38	260669.38	90.000	90.000	5.75	7/1/2004	8.300	14.300	OWNER-OCC	290,000.00	A-	FULL	360	358		REFIN-CASH OUT	8/1/2002	1	1	6	638	1	6 MO LIBOR	6	Group II	N
6/1/2032	113600.00	7/1/2002	SFR	857.44	113528.29	113456.09	80.000	80.000	4.99	6/1/2004	8.300	14.300	NON OWNER	142,000.00	A	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	670	1	6 MO LIBOR	6	Group II	N
5/1/2032	167920.00	6/1/2002	PUD	1270.4	167706.96	167601.44	80.000	80.000	4.99	5/1/2004	8.325	14.325	OWNER-OCC	209,900.00	A-	FULL	360	357	209900	PURCHASE	7/1/2002	1	1	6	429	1	6 MO LIBOR	6	Group II	N
5/1/2032	159600.00	6/1/2002	SFR	1210.26	159386.83	159285.74	95.000	95.000	4.25	5/1/2004	8.350	14.350	OWNER-OCC	168,000.00	AA	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	658	1	6 MO LIBOR	6	Group II	N
5/1/2017	64400.00	6/1/2002	2-4 UNITS	628.53	64037.82	63854.99	70.000	70.000					NON OWNER	92,000.00	A-	STATED	180	177		REFIN-CASH OUT	7/1/2002	0	0	0	748	1		0	Group II	N
6/1/2032	600000.00	7/1/2002	SFR	4549.85	599625.15	599247.69	80.000	80.000	4.99	7/1/2004	8.350	14.350	OWNER-OCC	750,000.00	A	FULL	360	358	750000	PURCHASE	7/1/2002	1	1	6	612	1	6 MO LIBOR	6	Group II	N
6/1/2032	166250.00	7/1/2002	SFR	1260.69	166123.65	166018.9	95.000	95.000	4.25	7/1/2004	8.350	14.350	OWNER-OCC	175,000.00	AA	STATED	360	358		REFIN-NO CASHO	7/1/2002	1	1	6	713	1	6 MO LIBOR	6	Group II	N
6/1/2032	416000.00	7/1/2002	SFR	3154.57	415476.39	415478.59	80.000	80.000	4.99	7/1/2004	8.350	14.350	OWNER-OCC	525,000.00	A	FULL	360	358	520000	PURCHASE	8/1/2002	1	1	6	607	1	6 MO LIBOR	6	Group II	N
6/1/2032	100000.00	7/1/2002	SFR	758.31	100000.00	99874.61	46.512	46.510	4.99	7/1/2004	8.350	14.350	NON OWNER	215,000.00	A	STATED	360	358		REFIN-CASH OUT	6/1/2002	1	1	6	631	1	6 MO LIBOR	6	Group II	N
6/1/2032	232500.00	7/1/2002	SFR	1763.07	232354.74	232208.47	75.000	75.000	4.99	7/1/2004	8.350	14.350	NON OWNER	310,000.00	A	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	618	1	6 MO LIBOR	6	Group II	N
6/1/2032	289000.00	7/1/2002	PUD	2191.52	288819.44	288637.62	85.000	85.000	4.99	7/1/2004	8.350	14.350	OWNER-OCC	340,000.00	A-	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	602	1	6 MO LIBOR	6	Group II	N
6/1/2032	220000.00	7/1/2002	SFR	1668.28	219860.83	219722.41	73.333	73.330					OWNER-OCC	300,000.00	A-	FULL	360	358		REFIN-CASH OUT	7/1/2002	0	0	0	635	1		0	Group II	N
6/1/2032	375000.00	7/1/2002	SFR	2850.28	374766.91	374532.19	75.000	75.000	4.99	7/1/2004	8.375	14.375	OWNER-OCC	500,000.00	A-	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	600	1	6 MO LIBOR	6	Group II	N
5/1/2032	94500.00	6/1/2002	SFR	718.27	94382.11	94322.55	75.000	75.000					NON OWNER	126,000.00	AA	STATED	360	357		REFIN-CASH OUT	7/1/2002	0	0	0	779	1		0	Group II	N
5/1/2032	97000.00	6/1/2002	SFR	699.27	96885.22	96827.73	80.000	80.000					NON OWNER	115,000.00	AA	STATED	360	357		REFIN-NO CASHO	7/1/2002	0	0	0	749	1		0	Group II	N
2/1/2032	262000.00	3/1/2002	SFR	1991.59	261165.65	260998.98	74.857	74.860	5.875	2/1/2004	8.375	14.375	OWNER-OCC	350,000.00	A	STATED	360	354		REFIN-CASH OUT	7/1/2002	3	1	6	607	1	6 MO LIBOR	6	Group II	N
5/1/2032	900000.00	6/1/2002	SFR	6858.54	898863.02	898318.64	56.250	56.250	5.75	5/1/2004	8.400	14.400	OWNER-OCC	########	A-	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	521	1	6 MO LIBOR	6	Group II	N
6/1/2032	221400.00	7/1/2002	SFR	1686.71	221263.09	221125.22	90.000	90.000					OWNER-OCC	246,000.00	AA	STATED	360	358		REFIN-CASH OUT	7/1/2002	0	0	0	708	1		0	Group II	N
6/1/2032	431000.00	7/1/2002	SFR	3283.53	430733.47	430465.07	58.243	58.240	4.99	7/1/2004	8.400	14.400	NON OWNER	740,000.00	A-	STATED	360	358		REFIN-NO CASHO	7/1/2002	1	1	6	666	1	6 MO LIBOR	6	Group II	N
5/1/2032	750000.00	6/1/2002	SFR	5713.79	749069.17	748590.66	59.524	59.520	5.75	5/1/2004	8.400	14.400	OWNER-OCC	########	A-	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	500	1	6 MO LIBOR	6	Group II	N
5/1/2032	105600.00	6/1/2002	SFR	804.51	105468.92	105402.69	80.000	80.000	4.99	5/1/2004	8.400	14.400	NON OWNER	132,000.00	A-	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	665	1	6 MO LIBOR	6	Group II	N
6/1/2032	56000.00	7/1/2002	MANU/MOBIL	426.63	55965.37	55930.5	74.667	74.670	5.75	7/1/2004	8.400	14.400	OWNER-OCC	75,000.00	A-	FULL	360	358		REFIN-NO CASHO	7/1/2002	1	1	6	559	1	6 MO LIBOR	6	Group II	N
5/1/2032	380000.00	6/1/2002	CONDO	2894.99	379528.38	379290.09	74.510	74.510					OWNER-OCC	510,000.00	A-	FULL	360	357	584420	PURCHASE	7/1/2002	0	0	0	614	1		0	Group II	N
6/1/2032	354000.00	7/1/2002	SFR	2696.91	353781.09	353560.65	60.825	60.820	5.75	7/1/2004	8.400	14.400	OWNER-OCC	582,000.00	A-	STATED	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	537	1	6 MO LIBOR	6	Group II	N
5/1/2032	423000.00	6/1/2002	SFR	3222.56	422475.01	422209.76	82.941	82.940	5.75	5/1/2004	8.400	14.400	OWNER-OCC	510,000.00	A-	FULL	360	357		REFIN-NO CASHO	7/1/2002	1	1	6	557	1	6 MO LIBOR	6	Group II	N
5/1/2032	361500.00	6/1/2002	SFR	2754.05	361051.34	360824.65	75.000	75.000	5.75	5/1/2005	8.400	14.400	OWNER-OCC	482,000.00	A-	LIMITED	360	357		REFIN-CASH OUT	7/1/2002	3	1	6	538	1	6 MO LIBOR	6	Group II	N
5/1/2032	1000000.00	6/1/2002	PUD	7618.39	998758.91	998131.84	66.667	66.670	5.75	5/1/2004	8.400	14.400	OWNER-OCC	########	A-	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	558	1	6 MO LIBOR	6	Group II	N
5/1/2032	400000.00	6/1/2002	SFR	3047.36	399503.55	399252.71	55.172	55.170	4.99	5/1/2004	8.400	14.400	NON OWNER	725,000.00	A-	STATED	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	678	1	6 MO LIBOR	6	Group II	N
5/1/2032	360000.00	6/1/2002	SFR	2742.62	359553.20	359327.45	80.000	80.000	5.75	5/1/2004	8.400	14.400	OWNER-OCC	450,000.00	A-	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	503	1	6 MO LIBOR	6	Group II	N
5/1/2032	35000.00	6/1/2002	SFR	266.65	34956.60	34934.6	70.000	70.000	4.99	5/1/2004	8.400	14.400	NON OWNER	50,000.00	A-	STATED	360	357	50000	PURCHASE	8/1/2002	1	1	6	674	1	6 MO LIBOR	6	Group II	N
6/1/2032	980000.00	7/1/2002	CONDO	7466.01	979390.08	978779.72	70.000	70.000	5.75	7/1/2004	8.400	14.400	OWNER-OCC	########	A-	FULL	360	358		REFIN-NO CASHO	7/1/2002	1	1	6	564	1	6 MO LIBOR	6	Group II	N
6/1/2032	750000.00	7/1/2002	SFR	5713.79	749536.21	749069.17	48.387	48.390	5.75	7/1/2004	8.400	14.400	OWNER-OCC	########	A-	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	505	1	6 MO LIBOR	6	Group II	N
6/1/2032	164000.00	7/1/2002	SFR	1249.42	163898.16	163796.05	73.874	73.870	5.75	6/1/2005	8.400	14.400	OWNER-OCC	222,000.00	A-	FULL	360	358		REFIN-CASH OUT	7/1/2002	3	1	6	579	1	6 MO LIBOR	6	Group II	N
5/1/2032	192000.00	6/1/2002	SFR	1462.73	191761.71	191641.91	80.000	80.000					OWNER-OCC	240,000.00	A-	FULL	360	357	240000	PURCHASE	7/1/2002	0	0	0	644	1		0	Group II	N
6/1/2032	433500.00	7/1/2002	SFR	3302.57	433231.93	432961.98	85.000	85.000	5.75	7/1/2004	8.400	14.400	OWNER-OCC	510,000.00	A-	FULL	360	358		REFIN-NO CASHO	7/1/2002	1	1	6	597	1	6 MO LIBOR	6	Group II	N
6/1/2032	340000.00	7/1/2002	SFR	2590.25	339575.00	339361.78	85.000	85.000	5.75	7/1/2004	8.400	14.400	OWNER-OCC	400,000.00	A-	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	558	1	6 MO LIBOR	6	Group II	N
6/1/2032	355200.00	7/1/2002	SFR	2706.05	354980.35	354759.18	80.000	80.000	4.99	7/1/2004	8.400	14.400	OWNER-OCC	444,000.00	A-	STATED	360	358	444000	PURCHASE	7/1/2002	1	1	6	668	1	6 MO LIBOR	6	Group II	N
6/1/2032	174000.00	7/1/2002	SFR	1325.6	173893.03	173774.61	74.043	74.040	5.75	7/1/2004	8.400	14.400	OWNER-OCC	235,000.00	A-	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	576	1	6 MO LIBOR	6	Group II	N
6/1/2032	390354.00	7/1/2002	SFR	2973.87	389787.48	389787.46	90.000	90.000	4.25	7/1/2004	8.400	14.400	OWNER-OCC	435,000.00	AA	STATED	360	358	433727	PURCHASE	8/1/2002	1	1	6	659	1	6 MO LIBOR	6	Group II	N
6/1/2032	308000.00	7/1/2002	SFR	2346.46	307809.54	307617.75	89.275	89.280	5.75	7/1/2004	8.400	14.400	OWNER-OCC	345,000.00	A-	FULL	360	358		REFIN-NO CASHO	7/1/2002	1	1	6	600	1	6 MO LIBOR	6	Group II	N
6/1/2032	130500.00	7/1/2002	SFR	994.2	130419.18	130337.81	90.000	90.000	4.99	7/1/2004	8.400	14.400	OWNER-OCC	145,000.00	A	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	644	1	6 MO LIBOR	6	Group II	N
6/1/2032	328000.00	7/1/2002	SFR	2499.83	327797.17	327592.92	80.000	80.000	5.75	7/1/2004	8.400	14.400	OWNER-OCC	410,000.00	A-	STATED	360	358		REFIN-NO CASHO	7/1/2002	1	1	6	571	1	6 MO LIBOR	6	Group II	N

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Group II

Closing Date [illegible]

4455069	44568194	MCGUIRE-COSTELLO	7350 BRIGHAM CIRCLE	CASTLE ROCK	CO	80104	8.4000	8.4000	7/1/2032	297500.00	8/1/2002	PUD	2266.47	297500.00	297316.03	85.000	85.000	3.75	6/1/2004	8.400	14.400	OWNER-OCC	350,000.00	A-	FULL	360	359		REFIN-CASH OUT	7/1/2002	1	1	6	544	1	6 MO LIBOR	6	Group II	N
4284169	44572233	BACHMAN	243 OSBORNE ROAD	COLONIE	NY	12205	8.4500	8.4500	6/1/2032	125500.00	7/1/2002	SFR	960.54	125423.19	125343.84	91.606	91.610	4.25	6/1/2004	8.450	14.450	OWNER-OCC	137,000.00	AA	STATED	360	358		REFIN-NO CASHO	7/1/2002	1	1	6	649	1	6 MO LIBOR	6	Group II	N
4284370	44508158	BROWN	4738 MELODY CANYON	SAN ANTONIO	TX	78239	8.4500	8.4500	5/1/2032	71200.00	6/1/2002	PUD	544.95	71069.28	71068.26	80.000	80.000	4.99	5/1/2004	8.450	14.450	OWNER-OCC	89,000.00	A-	FULL	360	357	89000	PURCHASE	8/1/2002	1	1	6	639	1	6 MO LIBOR	6	Group II	N
4351789	44503357	SMITH	3553 GAYLORD ST	DENVER	CO	80205	8.4500	8.4500	5/1/2032	164525.00	6/1/2002	SFR	1259.29	164322.89	164220.77	78.169	78.170					NON OWNER	210,000.00	A-	FULL	360	357		REFIN-CASH OUT	7/1/2002	0	0	0	631	1		0	Group II	N
4353280	44533198	CANEVARO	LOT 1 HUELO ROAD	HAIKU	HI	96708	8.4500	8.4500	6/1/2032	272000.00	7/1/2002	SFR	2081.82	271865.85	271665.05	80.000	80.000	5.99	7/1/2005	8.450	14.450	OWNER-OCC	340,000.00	B	STATED	360	358		REFIN-CASH OUT	6/1/2002	3	1	6	639	1	6 MO LIBOR	6	Group II	N
4378125	44540849	ELLISON	934 EAST 7TH STREET	ALTON	IL	62002	8.4500	8.4500	6/1/2032	43400.00	7/1/2002	SFR	332.10	43400.00	43346.67	70.000	70.000	4.99	7/1/2004	8.450	14.450	NON OWNER	62,000.00	A-	STATED	360	358		REFIN-CASH OUT	6/1/2002	1	1	6	657	1	6 MO LIBOR	6	Group II	N
4377825	44536694	MOTTER	612 BLOSSOM HILL ROAD #1	SAN JOSE	CA	95123	8.4500	8.4500	6/1/2032	172500.00	7/1/2002	CONDO	1320.27	172394.42	172288.09	75.000	75.000	5.99	7/1/2004	8.450	14.450	OWNER-OCC	230,000.00	B	STATED	360	358		REFIN-NO CASHO	7/1/2002	1	1	6	610	1	6 MO LIBOR	6	Group II	N
4381612	44529818	GOMEZ	5363 S EWING AVE	CHICAGO	IL	60617	8.4500	8.4500	6/1/2032	49000.00	7/1/2002	SFR	375.04	48970.00	48939.79	70.000	70.000	4.99	7/1/2004	8.450	14.450	NON OWNER	70,000.00	A-	STATED	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	633	1	6 MO LIBOR	6	Group II	N
4385324	44534658	PHILLIPS	1794 W KEATING AVE	MESA	AZ	85202	8.4500	8.4500	6/1/2032	128850.00	7/1/2002	PUD	969.35	128541.65	128463.55	85.000	85.000	4.99	6/1/2004	8.450	14.450	OWNER-OCC	149,000.00	A-	STATED	360	359	149000	PURCHASE	7/1/2002	1	1	6	634	1	6 MO LIBOR	6	Group II	N
4384359	44514968	ROMERO	1796 E 7TH STREET	PUEBLO	CO	81001	8.4500	8.4500	5/1/2032	56000.00	6/1/2002	SFR	428.61	55931.20	55896.44	80.000	80.000	4.99	5/1/2004	8.450	14.450	NON OWNER	70,000.00	A-	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	622	1	6 MO LIBOR	6	Group II	N
4413335	44550098	TALEVICH	3109 E MARION STREET	SEATTLE	WA	98122	8.4500	8.4500	6/1/2032	387000.00	7/1/2002	2-4 UNITS	2962	386763.13	386524.59	82.340	82.340	4.99	7/1/2004	8.450	14.450	NON OWNER	470,000.00	A	FULL	360	358		REFIN-NO CASHO	7/1/2002	1	1	6	653	1	6 MO LIBOR	6	Group II	N
4433867	44545898	PASQUALINO	6019 RIVER RUN DRIVE	SEBASTIAN	FL	32958	8.4500	8.4500	6/1/2032	137200.00	7/1/2002	CONDO	1050.1	137200.00	137031.44	70.000	70.000	5.99	7/1/2004	8.450	14.450	2ND HOME	196,000.00	B	STATED	360	358	202000	PURCHASE	6/1/2002	1	1	6	614	1	6 MO LIBOR	6	Group II	N
4438192	44568883	MAXWELL	3406 GLEN ELLEN DRIVE	FAIRFIELD	CA	94533	8.4500	8.4500	6/1/2032	340000.00	7/1/2002	SFR	2602.27	339791.90	339582.33	80.000	80.000					OWNER-OCC	425,000.00	A-	FULL	360	358		REFIN-CASH OUT	7/1/2002	0	0	0	623	1		0	Group II	N
4401346	44537256	CRISOFULLI	1001 WINSLOW RD E 1/2	EDWARDS	CO	81632	8.4750	8.4750	6/1/2032	364000.00	7/1/2002	SFR	2792.4	363778.35	363555.13	80.000	80.000	4.99	7/1/2004	8.475	14.475	OWNER-OCC	455,000.00	A	FULL	360	358	455000	PURCHASE	7/1/2002	1	1	6	611	1	6 MO LIBOR	6	Group II	N
4340453	44448140	BENCICH	250 SOUTH STREET	BOULDER CREEK	CA	95006	8.4900	8.4900	4/1/2032	320800.00	5/1/2002	SFR	2464.41	320211.60	320012.69	80.000	80.000	3.75	4/1/2004	8.490	14.490	OWNER-OCC	401,000.00	A	STATED	360	356		REFIN-CASH OUT	7/1/2002	1	1	6	574	1	6 MO LIBOR	6	Group II	N
4405058	44535482	KERNAN	172 BLUFFVIEW ROAD	WHEATLAND	WY	82201	8.4900	8.4900	6/1/2032	156000.00	7/1/2002	SFR	1198.4	155905.30	155809.93	78.000	78.000	4.99	7/1/2004	8.490	14.490	OWNER-OCC	200,000.00	A-	STATED	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	598	1	6 MO LIBOR	6	Group II	N
4235018	44507788	LOOSE	44 LITTLE CREEK ROAD	IDAHO SPRINGS	CO	80452	8.5000	8.5000	5/1/2032	77870.00	6/1/2002	MANU/MOBL	597.22	77575.55	77527.82	90.000	90.000	4.99	5/1/2004	8.500	14.500	OWNER-OCC	86,300.00	A-	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	647	1	6 MO LIBOR	6	Group II	N
4232993	44493526	WILLIAMS	825 NW 113TH STREET	OKLAHOMA CITY	OK	73114	8.5000	8.5000	5/1/2032	45000.00	6/1/2002	SFR	346.02	44945.27	44917.61	75.000	75.000					NON OWNER	60,000.00	AA	STATED	360	357		REFIN-CASH OUT	7/1/2002	0	0	0	670	1		0	Group II	N
4272730	44471738	DEVARENNE	67639 CIELO COURT	CATHEDRAL CITY	CA	92234	8.5000	8.5000	4/1/2032	315000.00	5/1/2002	PUD	2422.08	314335.75	314140.21	90.000	90.000	4.25	4/1/2004	8.500	14.500	OWNER-OCC	350,000.00	AA	STATED	360	356		REFIN-CASH OUT	7/1/2002	1	1	6	683	1	6 MO LIBOR	6	Group II	N
4283184	44471893	ZATRA	3504 FOXHALL DRIVE	DAVIDSONVILLE	MD	21035	8.5000	8.5000	5/1/2032	397800.00	6/1/2002	SFR	3058.74	397316.31	397071.89	90.000	90.000	5.75	5/1/2004	8.500	14.500	OWNER-OCC	455,000.00	A-	FULL	360	357	442000	PURCHASE	7/1/2002	1	1	6	676	1	6 MO LIBOR	6	Group II	N
4285408	44478772	BRADY	21 BIRCHWOOD ROAD	WINDHAM	NH	3087	8.5000	8.5000	5/1/2032	301500.00	6/1/2002	SFR	2318.28	301133.39	300948.14	78.927	78.930	5.75	5/1/2004	8.500	14.500	OWNER-OCC	382,000.00	A-	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	682	1	6 MO LIBOR	6	Group II	N
4299764	44532968	WINGS	4729 PAGE BLVD	ST LOUIS	MO	63113	8.5000	8.5000	6/1/2032	53600.00	7/1/2002	SFR	412.14	53567.53	53534.83	80.000	80.000					NON OWNER	67,000.00	AA	FULL	360	358		REFIN-CASH OUT	7/1/2002	0	0	0	627	1		0	Group II	N
4300802	44498483	ROBLE	2231 MAGNOLIA AVE	LONG BEACH	CA	90806	8.5000	8.5000	2/1/2032	252000.00	3/1/2002	SFR	1937.67	251125.65	250940.99	90.000	90.000	4.99	2/1/2004	8.500	14.500	OWNER-OCC	280,000.00	A-	FULL	360	354		REFIN-CASH OUT	7/1/2002	1	1	6	598	1	6 MO LIBOR	6	Group II	N
4321873	44509230	HENSRUDE	5714 189TH ST SE	BOTHELL	WA	98012	8.5000	8.5000	5/1/2032	450000.00	6/1/2002	SFR	3460.12	449452.63	449178.33	90.000	90.000	4.25	5/1/2004	8.500	14.500	OWNER-OCC	500,000.00	AA	STATED	360	357	500000	PURCHASE	7/1/2002	1	1	6	713	1	6 MO LIBOR	6	Group II	N
4329348	44509610	NORRIS III	2111 E DAYTON AVENUE	FRESNO	CA	93726	8.5000	8.5000	5/1/2032	78340.00	6/1/2002	SFR	601.6	78138.04	78089.92	80.000	80.000	4.99	5/1/2004	8.500	14.500	OWNER-OCC	98,000.00	A-	FULL	360	357	97800	PURCHASE	7/1/2002	1	1	6	600	1	6 MO LIBOR	6	Group II	N
4333365	44543496	DIEHL	7104 ROLLING ROCK ROAD	WAKE FOREST	NC	27587	8.5000	8.5000	6/1/2032	1000000.00	7/1/2002	SFR	7689.14	999394.19	998784.09	58.824	58.820	4.99	7/1/2004	8.500	14.500	OWNER-OCC	########	A-	FULL	360	358		REFIN-NO CASHO	7/1/2002	1	1	6	650	1	6 MO LIBOR	6	Group II	N
4334769	44505917	ANDERSON	153 N 300 WEST	CEDAR CITY	UT	84720	8.5000	8.5000	5/1/2032	127500.00	6/1/2002	SFR	980.37	127344.96	127266.62	85.000	85.000	4.99	5/1/2004	8.500	14.500	NON OWNER	150,000.00	A-	FULL	360	357		REFIN-NO CASHO	7/1/2002	1	1	6	600	1	6 MO LIBOR	6	Group II	N
4338582	44502581	WALSH	78 SEACLIFF AVENUE	DALY CITY	CA	94015	8.5000	8.5000	5/1/2032	220000.00	6/1/2002	SFR	1691.61	219726.17	219590.85	53.659	53.660	5.99	5/1/2004	8.500	14.500	OWNER-OCC	410,000.00	B	STATED	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	544	1	6 MO LIBOR	6	Group II	N
4339831	44527356	SEISS	350 NE 107 STREET	MIAMI SHORES	FL	33161	8.5000	8.5000	6/1/2032	225000.00	7/1/2002	SFR	1730.08	224863.59	224726.41	78.947	78.950	4.99	7/1/2004	8.500	14.500	OWNER-OCC	285,000.00	A-	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	607	1	6 MO LIBOR	6	Group II	N
4345005	44500001	BIZLER	1770 NW 48 STREET	MIAMI	FL	33142	8.5000	8.5000	5/1/2032	63750.00	6/1/2002	SFR	490.19	63672.47	63633.29	75.000	75.000					NON OWNER	85,000.00	AA	STATED	360	357		REFIN-CASH OUT	7/1/2002	0	0	0	687	1		0	Group II	N
4351342	44536357	WINFREE	838 GRANVILLE ROAD	JACKSONVILLE	FL	32205	8.5000	8.5000	6/1/2032	49500.00	7/1/2002	SFR	380.62	49500.00	49439.8	75.000	75.000					NON OWNER	66,000.00	AA	STATED	360	358		REFIN-CASH OUT	6/1/2002	0	0	0	670	1		0	Group II	N
4335905	44515062	GIPSON	436 ENGLEWOOD	BELLWOOD	IL	60104	8.5000	8.5000	5/1/2032	112000.00	6/1/2002	SFR	861.18	111863.81	111795	80.000	80.000	4.99	5/1/2004	8.500	14.500	OWNER-OCC	140,000.00	A-	STATED	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	609	1	6 MO LIBOR	6	Group II	N
4363468	44512952	MONTGOMERY	5720 VINTAGE CIRCLE	STOCKTON	CA	95219	8.5000	8.5000	5/1/2032	196000.00	6/1/2002	PUD	1507.08	195723.87	195603.12	80.000	80.000	4.99	5/1/2004	8.500	14.500	OWNER-OCC	245,000.00	A-	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	619	1	6 MO LIBOR	6	Group II	N
4368583	44515463	SCHROEDL	84 WETTERHORN COURT	LIVERMORE	CO	80539	8.5000	8.5000	5/1/2032	162000.00	6/1/2002	PUD	1245.64	161901.86	161703.49	69.828	69.830	4.99	5/1/2004	8.500	14.500	OWNER-OCC	232,000.00	A-	STATED	360	357		REFIN-CASH OUT	6/1/2002	1	1	6	591	1	6 MO LIBOR	6	Group II	N
4370243	44538429	STEVENS	84 WILSON STREET	BROCKTON	MA	2301	8.5000	8.5000	6/1/2032	118500.00	7/1/2002	SFR	911.17	118428.20	118355.9	74.063	74.060	4.99	7/1/2004	8.500	14.500	OWNER-OCC	160,000.00	A-	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	564	1	6 MO LIBOR	6	Group II	N
4371100	44534403	WHITTEN	3923 MEADOW WOOD DRIVE	EL DORADO HILLS	CA	95762	8.5000	8.5000	5/1/2032	382300.00	6/1/2002	PUD	2941.1	382034.80	381799.88	90.000	90.000	4.25	5/1/2004	8.500	14.300	OWNER-OCC	425,000.00	AA	STATED	360	357		REFIN-NO CASHO	7/1/2002	1	1	6	674	1	6 MO LIBOR	6	Group II	N
4376133	44517836	GORDON	5640 SW 195 AVENUE	MIRAMAR	FL	33029	8.5000	8.5000	5/1/2032	319650.00	6/1/2002	PUD	2457.84	319250.89	319042.57	79.891	79.890	4.99	5/1/2004	8.500	14.500	OWNER-OCC	425,000.00	B	FULL	360	357	399600	PURCHASE	7/1/2002	1	1	6	553	1	6 MO LIBOR	6	Group II	N
4401560	44532356	WILLIAMS	725 E 11TH ST	PITTSBURG	CA	94565	8.5000	8.5000	6/1/2032	133500.00	7/1/2002	SFR	1026.5	133419.12	133337.47	75.000	75.000	4.99	7/1/2004	8.500	14.500	OWNER-OCC	178,000.00	A-	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	592	1	6 MO LIBOR	6	Group II	N
4432340	44563354	GHORBANI	6883 FRANKLIN AVENUE	LOS ANGELES	CA	90068	8.5000	8.5000	6/1/2032	333000.00	7/1/2002	SFR	2560.49	332595.09	332595.09	90.000	90.000	4.25	7/1/2004	8.500	14.500	OWNER-OCC	400,000.00	AA	STATED	360	359	370000	PURCHASE	8/1/2002	1	1	6	643	1	6 MO LIBOR	6	Group II	N
4430227	44557071	CLIFT	12829 GLADSTONE AVE	SYLMAR	CA	91342	8.5000	8.5000	6/1/2032	229500.00	7/1/2002	SFR	1764.66	229150.01	229150.01	90.000	90.000	5.75	7/1/2004	8.500	14.500	OWNER-OCC	235,000.00	A-	FULL	360	358		REFIN-CASH OUT	6/1/2002	1	1	6	522	1	6 MO LIBOR	6	Group II	N
4329553	44509838	SANCHEZ, JR.	948 CHESWICK DRIVE	SAN JOSE	CA	95121	8.5250	8.5250	5/1/2032	376000.00	6/1/2002	SFR	2897.76	375545.17	375315.35	80.000	80.000	5.75	5/1/2004	8.525	14.525	OWNER-OCC	470,000.00	A-	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	535	1	6 MO LIBOR	6	Group II	N
4448437	44560569	O'CONNER	1523 HAWKS MEADOW	SAN ANTONIO	TX	78248	8.5370	8.5370	6/1/2032	336000.00	7/1/2002	PUD	2592.37	335797.99	335594.54	74.667	74.670	4.99	7/1/2004	8.537	14.537	OWNER-OCC	450,000.00	A-	STATED	360	359		REFIN-CASH OUT	7/1/2002	1	1	6	658	1	6 MO LIBOR	6	Group II	N
4302279	44504447	HEATH	900 SHOOTFLYING HILL RD	CENTERVILLE	MA	2362	8.5500	8.5500	5/1/2032	350000.00	6/1/2002	SFR	2703.61	349077.36	348860.93	70.000	70.000	4.99	5/1/2004	8.550	14.550	OWNER-OCC	500,000.00	A-	STATED	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	642	1	6 MO LIBOR	6	Group II	N
4335402	44372516	GOMEZ	2333 W GRAMERCY AVENUE 4	ANAHEIM	CA	92801	8.5500	8.5500	5/1/2032	344250.00	6/1/2002	2-4 UNITS	2659.2	343823.47	343614.01	85.000	85.000					OWNER-OCC	405,000.00	A-	FULL	360	357		REFIN-CASH OUT	7/1/2002	0	0	0	472	1		0	Group II	N
4353947	44511517	MCNEILL JR.	1192 BURLINGTON AVENUE	BRISTOL	CT	6010	8.5500	8.5500	5/1/2032	193500.00	6/1/2002	SFR	1494.71	193267.13	193149.45	86.761	86.760	5.75	5/1/2005	8.550	14.550	OWNER-OCC	226,000.00	A-	FULL	360	357	218000	PURCHASE	7/1/2002	3	1	6	618	1	6 MO LIBOR	6	Group II	N
4365555	44520798	CASILLAS	4311 COOK STREET	DENVER	CO	80216	8.5500	8.5500	5/1/2032	71000.00	6/1/2002	SFR	548.45	70914.55	70871.37	37.368	37.370	5.99	5/1/2004	8.550	14.550	OWNER-OCC	190,000.00	A-	STATED	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	706	1	6 MO LIBOR	6	Group II	N
4365652	44544575	HENDRICKS	17420 NOAKES ROAD	VERNONIA	OR	97064	8.5500	8.5500	6/1/2032	184275.00	7/1/2002	SFR	1423.48	184087.94	183976.13	90.000	90.000	4.99	7/1/2004	8.550	14.550	OWNER-OCC	205,000.00	A-	FULL	360	358	204750	PURCHASE	7/1/2002	1	1	6	610	1	6 MO LIBOR	6	Group II	N
4395224	44528644	BADER	2985 S HAZEL COURT	DENVER	CO	80219	8.5500	8.5500	6/1/2032	132000.00	7/1/2002	SFR	1019.65	131920.85	131841.14	83.544	83.540					OWNER-OCC	150,000.00	A	FULL	360	358		REFIN-CASH OUT	7/1/2002	0	0	0	636	1		0	Group II	N
4401634	44541217	HOOVER	44814 ORPINGTON AVENUE	HEMET	CA	92544	8.5500	8.5500	6/1/2032	63750.00	7/1/2002	MANU/MOBL	492.45	63711.77	63673.27	74.128	74.130					OWNER-OCC	86,000.00	A-	FULL	360	358		REFIN-CASH OUT	7/1/2002	0	0	0	595	1		0	Group II	N
4411955	44537378	SMITH	9715 KERRY GLEN LANE	HOUSTON	TX	77078	8.5500	8.5500	6/1/2017	40600.00	7/1/2002	SFR	401	40488.28	40375.78	70.000	70.000					NON OWNER	58,000.00	A	STATED	180	178		REFIN-CASH OUT	7/1/2002	0	0	0	729	1		0	Group II	N
4413549	44543197	SMITH	9730 KERRY GLEN	HOUSTON	TX	77078	8.5500	8.5500	6/1/2017	40600.00	7/1/2002	SFR	401	40488.28	40375.78	70.000	70.000					NON OWNER	58,000.00	A	STATED	180	178		REFIN-CASH OUT	7/1/2002	0	0	0	729	1		0	Group II	N
4415956	44545408	LE	1771 GREAT ISLAND ST	SALINAS	CA	93906	8.5500	8.5500	6/1/2032	325000.00	7/1/2002	SFR	2510.5	324805.13	324608.87	84.416	84.420	5.99	7/1/2004	8.550	14.550	OWNER-OCC	385,000.00	B	FULL	360	358		REFIN-NO CASHO	7/1/2002	1	1	6	634	1	6 MO LIBOR	6	Group II	N
4442547	44560001	HABBIAN	1725-1727 ATCHISON STREET	PASADENA AREA	CA	91104	8.5500	8.5500	6/1/2032	272000.00	7/1/2002	2-4 UNITS	2101.1	271836.90	271672.64	80.000	80.000					NON OWNER	340,000.00	A	FULL	360	358		REFIN-CASH OUT	7/1/2002	0	0	0	738	1		0	Group II	N
4458475	44568249	BETORK	1060 WINCHESTER COURT	OSWEGO	IL	60543	8.5500	8.5500	7/1/2032	443000.00	8/1/2002	SFR	3422	443000.00	442734.28	89.858	89.860	4.99	8/1/2004	8.550	14.550	OWNER-OCC	495,000.00	A	FULL	360	359	493000	PURCHASE	7/1/2002	1	1	6	627	1	6 MO LIBOR	6	Group II	N
4338372	44502680	ROTH	17464 CHESBRO LAKE DRIVE	MORGAN HILL	CA	95037	8.6000	8.6000	5/1/2032	656250.00	6/1/2002	SFR	5092.58	655498.30	655073.24	75.000	75.000					OWNER-OCC	875,000.00	A-	FULL	360	357		REFIN-CASH OUT	7/1/2002	0	0	0	626	1		0	Group II	N
4354381	44503456	DOMINGUEZ	2708 CHOPIN AVENUE	SAN JOSE	CA	95122	8.6000	8.6000	5/1/2032	335750.00	6/1/2002	SFR	2605.46	335149.95	334945.78	85.000	85.000	4.99	5/1/2004	8.600	14.600	OWNER-OCC	395,000.00	A-	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	561	1	6 MO LIBOR	6	Group II	N
4389281	44528237	HALLIBURTON	4812 14 FARLIN AVENUE	ST LOUIS	MO	63115	8.6000	8.6000	6/1/2017	55250.00	7/1/2002	2-4 UNITS	547.32	54946.19	54946.19	85.000	85.000					OWNER-OCC	65,000.00	AA	FULL	180	178		REFIN-CASH OUT	6/1/2002	0	0	0	784	1		0	Group II	N
4404345	44537413	GEYPENS	8931 RAIN DANCE TRAIL	LITTLETON	CO	80125	8.6000	8.6000	6/1/2032	646000.00	7/1/2002	PUD	5013.04	646000.00	645230.51	85.000	85.000	5.75	7/1/2004	8.600	14.600	OWNER-OCC	760,000.00	A-	FULL	360	359	760000	PURCHASE	6/1/2002	1	1	6	561	1	6 MO LIBOR	6	Group II	N
4415343	44537696	LYONS	9203 EAGLES LANDING	MAGNOLIA	TX	77354	8.6000	8.6000	6/1/2032	500000.00	7/1/2002	PUD	3880.06	499703.27	499404.42	80.000	80.000	4.99	7/1/2004	8.600	14.600	OWNER-OCC	623,000.00	A	LIMITED	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	600	1	6 MO LIBOR	6	Group II	N
4423430	44539914	LIEBENBERG	2678-2770 POINT REYES WAY	SACRAMENTO	CA	95826	8.6000	8.6000	6/1/2032	126000.00	7/1/2002	2-4 UNITS	977.78	125887.11	125811.52	60.000	60.000	4.99	7/1/2004	8.600	14.600	NON OWNER	210,000.00	A	LIMITED	360	358	240000	PURCHASE	7/1/2002	1	1	6	613	1	6 MO LIBOR	6	Group II	N
4425389	44543452	GIBSON	1630 HIGHLAND CIRCLE	FAIRFIELD	CA	94585	8.6000	8.6000	6/1/2032	168000.00	7/1/2002	SFR	1303.7	167900.30	167799.89	62.222	62.220	4.99	7/1/2004	8.600	14.600	NON OWNER	270,000.00	A	STATED	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	613	1	6 MO LIBOR	6	Group II	N
4442604	44543742	PROTSMAN	6718 SILVERMINE DRIVE	AUSTIN	TX	78736	8.6000	8.6000	6/1/2032	69960.00	7/1/2002	CONDO	542.9	69918.49	69879.64	80.000	80.000	4.99	7/1/2004	8.600	14.600	OWNER-OCC	87,450.00	A	FULL	360	358	87450	PURCHASE	7/1/2002	1	1	6	641	1	6 MO LIBOR	6	Group II	N
4449668	44563302	DOBROWOLSKI	6302 BAINS LANDING STREET	SAN ANTONIO	TX	78233	8.6000	8.6000	6/1/2032	64000.00	7/1/2002	SFR	496.65	63962.02	63923.76	77.108	77.110	4.99	7/1/2004	8.600	14.600	OWNER-OCC	80,000.00	A-	FULL	360	358		REFIN-NO CASHO	7/1/2002	1	1	6	632	1	6 MO LIBOR	6	Group II	N
4272357	44486316	DURAN-MOLLOY	850 NORTH LANE	ESTES PARK	CO	80517	8.6250	8.6250	4/1/2032	350000.00	5/1/2002	PUD	2722.27	349375.60	349164.47	67.437	67.440					OWNER-OCC	519,000.00	AA	STATED	360	356		REFIN-CASH OUT	7/1/2002	0	0	0	652	1		0	Group II	N
4329715	44505022	EMERY JR	3907 ARROWWOOD COURT	PLEASANTON	CA	94588	8.6250	8.6250	5/1/2032	550000.00	6/1/2002	SFR	4277.85	549348.22	549018.61	56.410	56.410	5.99	5/1/2004	8.625	14.625	OWNER-OCC	975,000.00	B	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	533	1	6 MO LIBOR	6	Group II	N
4048401	44354934	RANALLI	23797 W ANDREW COURT	INGLESIDE	IL	60041	8.6500	8.6500	1/1/2032	299700.00	2/1/2002	SFR	2330.37	298740.94	298373.73	79.920	79.920	5.75	1/1/2004	8.650	15.650	OWNER-OCC	375,000.00	A-	FULL	360	353		REFIN-CASH OUT	6/1/2002	3	1	7	548	1	6 MO LIBOR	6	Group II	N
4145403	44392896	BARRETT	31825 SE 62ND WAY	FALL CITY	WA	98024	8.6500	8.6500	2/1/2032	620000.00	3/1/2002	PUD	4833.33	618339.51	617564.53	68.889	68.890	5.75	2/1/2004	8.650	14.650	OWNER-OCC	900,000.00	A-	FULL	360	354		REFIN-NO CASHO	6/1/2002	1	1	6	565	1	6 MO LIBOR	6	Group II	N
4246528	44501187	CLAYOM	3411 OAKHURST COURT	DUBLIN	CA	94568	8.6500	8.6500	5/1/2032	537000.00	6/1/2002	SFR	4188.29	536346.89	536048.91	69.201	69.200	5.99	5/1/2004	8.650	14.650	OWNER-OCC	776,000.00	A-	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	530	1	6 MO LIBOR	6	Group II	N
4268544	44508059	CHIA	952 ELAINE COURT	ROHNERT PARK	CA	94928	8.6500	8.6500	5/1/2032	244000.00	6/1/2002	SFR	1902.15	243712.33	243566.94	80.000	80.000	5.75	5/1/2004	8.650	14.650	OWNER-OCC	305,000.00	A	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	551	1	6 MO LIBOR	6	Group II	N
4275839	44466779	REMARD	1122 SEMINARY STREET	KEY WEST	FL	33040	8.6500	8.6500	4/1/2032	532900.00	5/1/2002	SFR	4154.30	531954.18	531634.35	57.611	57.610	5.75	4/1/2004	8.650	14.650	OWNER-OCC	625,000.00	A-	FULL	360	356		REFIN-CASH OUT	7/1/2002	1	1	6	574	1	6 MO LIBOR	6	Group II	N
4282561	44501450	BOYSAW	15438 STONEWOOD TERRACE	SHERMAN OAKS	CA	91403	8.6500	8.6500	5/1/2032	580000.00	6/1/2002	SFR	4521.51	579316.19	578970.58	80.000	80.000	5.75	5/1/2004	8.650	14.650	OWNER-OCC	725,000.00	A-	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	516	1	6 MO LIBOR	6	Group II	N
4315107	44525253	STRAUSS	138 AUTUMN HILL ROAD	PRINCETON	NJ	8540	8.6500	8.6500	6/1/2032	506000.00	7/1/2002	SFR	3944.62	505702.80	505403.45	46.295	46.290	5.75	6/1/2004	8.650	14.650	OWNER-OCC	########	A-	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	555	1	6 MO LIBOR	6	Group II	N
4317988	44509816	NELSON	1738 NORTH DANIEL COURT	BREA	CA	92821	8.6500	8.6500	5/1/2032	520000.00	6/1/2002	SFR	4053.76	519386.94	519077.09	69.655	69.660	5.75	5/1/2004	8.650	14.650	OWNER-OCC	580,000.00	A-	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	547	1	6 MO LIBOR	6	Group II	N
4322606	44551893	LAUSTRUP	6690 STEELY RIDGE ROAD	SOMERSET	CA	95684	8.6500	8.6500	6/1/2032	490500.00	7/1/2002	SFR	3823.79	490207.23	489917.02	90.000	90.000	5.75	7/1/2004	8.650	14.650	OWNER-OCC	545,000.00	A-	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	550	1	6 MO LIBOR	6	Group II	N
4330621	44509867	SCOTT	442 MURPHY CREEK ROAD	GRANTS PASS	OR	97527	8.6500	8.6500	5/1/2032	120000.00	6/1/2002	MANU/MOBL	935.49	119858.51	119787	80.000	80.000	5.75	5/1/2004	8.650	14.650	OWNER-OCC	150,000.00	A-	FULL	360	357		REFIN-NO CASHO	7/1/2002	1	1	6	574	1	6 MO LIBOR	6	Group II	N
4335261	44556585	LEVY	25 CORNELL STREET	SCARSDALE	NY	10583	8.6500	8.6500	6/1/2032	640000.00	7/1/2002	SFR	4989.25	639624.08	639245.43	64.000	64.000	5.75	7/1/2004	8.650	14.650	OWNER-OCC	########	A-	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	572	1	6 MO LIBOR	6	Group II	N
4337051	44505469	MAGDARIAGA	9208 FOX CREEK DRIVE	STOCKTON	CA	95210	8.6500	8.6500	5/1/2032	147200.00	6/1/2002	2-4 UNITS	1147.53	147113.54	146938.74	80.000	80.000	5.75	5/1/2004	8.650	14.650	OWNER-OCC	184,000.00	A-	FULL	360	357		REFIN-CASH OUT	6/1/2002	1	1	6	532	1	6 MO LIBOR	6	Group II	N
4339983	44534056	KERSHNER	202 CLYDE CIRCLE	HARTWELL	GA	30643	8.6500	8.6500	6/1/2032	68000.00	7/1/2002	MANU/MOBL	530.11	67960.06	67919.83	80.000	80.000	5.99	6/1/2004	8.650	14.650	OWNER-OCC	85,000.00	B	FULL	360	358		REFIN-NO CASHO	7/1/2002	1	1	6	580	1	6 MO LIBOR	6	Group II	N
4342234	44502862	DEVOLL	1171 PEGGY AVENUE	CAMPBELL	CA	95008	8.6500	8.6500	5/1/2032	440250.00	6/1/2002	SFR	3432.06	439730.55	439468.62	75.000	75.000	5.75	5/1/2004	8.650	14.650	OWNER-OCC	587,000.00	B	STATED	360	357	587000	PURCHASE	7/1/2002	1	1	6	539	1	6 MO LIBOR	6	Group II	N
4356204	44521508	CLARK	14848 152ND AVENUE	GRAND HAVEN	MI	49417	8.6500	8.6500	5/1/2032	175000.00	6/1/2002	SFR	1364.25	174793.68	174689.4	70.000	70.000	4.99	5/1/2004	8.650	14.650	NON OWNER	250,000.00	A-	STATED	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	678	1	6 MO LIBOR	6	Group II	N
4358077	44506798	VELASQUEZ	6375 W NEVADA PLACE	LAKEWOOD	CO	80226	8.6500	8.6500	5/1/2032	197000.00	6/1/2002	SFR	1535.76	196767.73	196650.34	89.954	89.950	4.25	5/1/2004	8.650	14.650	OWNER-OCC	219,000.00	AA	STATED	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	645	1	6 MO LIBOR	6	Group II	N
4360434	44512291	PIEPER	34106 LITTLE BERRY TRAIL	EVERGREEN	CO	80439	8.6500	8.6500	5/1/2032	500000.00	6/1/2002	SFR	3897.85	499410.52	499112.35	71.429	71.430	5.99	5/1/2004	8.650	14.650	OWNER-OCC	700,000.00	B	LIMITED	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	591	1	6 MO LIBOR	6	Group II	N
4360723	44512341	BRANDT-DRURY	1177 S STREET	SPRINGFIELD	OR	97477	8.6500	8.6500	5/1/2032	124000.00	6/1/2002	SFR	966.67	123853.80	123779.91	78.481	78.480					NON OWNER	158,000.00	A-	FULL	360	357		REFIN-NO CASHO	7/1/2002	0	0	0	660	1		0	Group II	N
4360830	44512390	BRANDT-DRURY	1125 HAYDEN BRIDGE RD	SPRINGFIELD	OR	97477	8.6500	8.6500	5/1/2032	80000.00	6/1/2002	SFR	623.66	79905.68	79858.01	80.000	80.000					NON OWNER	100,000.00	A-	FULL	360	357		REFIN-NO CASHO	7/1/2002	0	0	0	660	1		0	Group II	N
4364119	44521849	RAMOS	13 CORTE ANA	MILLBRAE	CA	94030	8.6500	8.6500	5/1/2032	360000.00	6/1/2002	SFR	2804.45	359575.58	359361.07	80.000	80.000	5.75	5/1/2004	8.650	14.650	OWNER-OCC	450,000.00	A-	FULL	360	357	450000	PURCHASE	7/1/2002	1	1	6	556	1	6 MO LIBOR	6	Group II	N
4372132	44534683	PHILIP	488 LANFAIR CIRCLE	SAN JOSE	CA	95136	8.6500	8.6500	6/1/2032	336000.00	7/1/2002	SFR	2619.36	335802.64	335603.86	80.000	80.000	5.99	7/1/2004	8.650	14.650	OWNER-OCC	420,000.00	B	FULL	360	358		REFIN-NO CASHO	7/1/2002	1	1	6	519	1	6 MO LIBOR	6	Group II	N
4379350	44523181	SPIEGEL	6950 93RD AVE SE	MERCER ISLAND	WA	98040	8.6500	8.6500	5/1/2032	373750.00	6/1/2002	SFR	2913.64	373309.36	373086.68	65.000	65.000	5.75	5/1/2004	8.650	14.650	OWNER-OCC	575,000.00	A-	STATED	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	509	1	6 MO LIBOR	6	Group II	N
4386498	44521980	BRENDINO	5741 E WARDLOW ROAD	LONG BEACH	CA	90808	8.6500	8.6500	6/1/2032	204000.00	7/1/2002	SFR	1590.33	203880.17	203558.03	85.000	85.000	5.75	7/1/2004	8.650	14.650	OWNER-OCC	240,000.00	A	STATED	360	358		REFIN-NO CASHO	7/1/2002	1	1	6	603	1	6 MO LIBOR	6	Group II	N
4387833	44514842	TURNER	421 E 22 STREET	OAKLAND	CA	94606	8.6500	8.6500	5/1/2032	375000.00	6/1/2002	SFR	2923.39	374557.89	374334.43	75.000	75.000	5.99	5/1/2004	8.650	14.650	OWNER-OCC	500,000.00	B	FULL	360	357	500000	PURCHASE	7/1/2002	1	1	6	561	1	6 MO LIBOR	6	Group II	N
4389011	44583781	WHITE	590 IAN COURT	CASTLE ROCK	CO	80104	8.6500	8.6500	6/1/2032	379500.00	7/1/2002	SFR	2958.47	379277.09	379052.58	75.000	75.000	5.75	7/1/2004	8.650	14.650	OWNER-OCC	506,000.00	A-	LIMITED	360	358		REFIN CASH OUT	7/1/2002	1	1	6	542	1	6 MO LIBOR	6	Group II	N
4394987	44532166	MESSENGER	1818 FERRY STREET	NILES	MI	49120	8.6500	8.6500	6/1/2032	55000.00	7/1/2002	SFR	428.77	54965.28	54932.72	68.750	68.750	5.75	7/1/2004	8.650	14.650	NON OWNER	80,000.00	A-	FULL	360	358		REFIN-NO CASHO	7/1/2002	1	1	6	545	1	6 MO LIBOR	6	Group II	N
4395117	44532182	MESSENGER	1802 FERRY STREET	NILES	MI	49120	8.6500	8.6500	6/1/2032	39000.00	7/1/2002	SFR	304.04	[illegible]	38916.6	67.241	67.240	5.75	7/1/2004	8.650	14.650	OWNER-OCC	58,000.00	A-	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	565	1	6 MO LIBOR	6	Group II	N
4399390	44552743	MURRAY	204 PASSAIC AVENUE	NUTLEY	NJ	7110	8.6500	8.6500	6/1/2032	178400.00	7/1/2002	SFR	1390.76	178295.21	178189.66	80.000	80.000	5.75	7/1/2004	8.650	14.650	NON OWNER	223,000.00	A-	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	481	1	6 MO LIBOR	6	Group II	N
4401519	44528750	MCNICKOLS	9046 S BISHOP	CHICAGO	IL	60620	8.6500	8.6500	6/1/2032	165900.00	7/1/2002	2-4 UNITS	1286.29	164805.08	164605.47	75.000	75.000	5.99	7/1/2004	8.650	14.650	NON OWNER	220,000.00	B	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	552	1	6 MO LIBOR	6	Group II	N
4407722	44543114	MENSING	48785 E LIFF AVENUE	BENNETT	CO	80102	8.6500	8.6500	6/1/2032	495000.00	7/1/2002	SFR	3856.67	494709.25	494416.41	90.000	90.000	4.99	7/1/2004	8.650	14.650	OWNER-OCC	569,000.00	A-	FULL	360	358	550000	PURCHASE	7/1/2002	1	1	6	629	1	6 MO LIBOR	6	Group II	N
4415578	44537894	OSORIO	7425 SW 122 STREET	MIAMI	FL	33156	8.6500	8.6500	6/1/2032	356250.00	7/1/2002	SFR	2777.22	356040.75	355829.98	66.217	66.220	5.99	7/1/2004	8.650	14.650	OWNER-OCC	538,000.00	B	STATED	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	476	1	6 MO LIBOR	6	Group II	N
4417988	44553485	RICHARDSON JR	508 TIMBERLINE DR	JOLIET	IL	60431	8.6500	8.6500	6/1/2032	302600.00	7/1/2002	SFR	2358.98	302421.24	302342.21	75.650	75.650	5.75	7/1/2004	8.650	14.650	OWNER-OCC	400,000.00	A-	FULL	360	358		REFIN-NO CASHO	7/1/2002	1	1	6	501	1	6 MO LIBOR	6	Group II	N
4418158	44528842	WILEY	2612 9TH STREET NW	MINOT	ND	58703	8.6500	8.6500	6/1/2032	116100.00	7/1/2002	SFR	905.08	116031.81	115963.13	90.000	90.000	4.99	7/1/2004	8.650	14.650	OWNER-OCC	129,000.00	A	FULL	360	358	129000	PURCHASE	7/1/2002	1	1	6	623	1	6 MO LIBOR	6	Group II	N
4423281	44533782	WILLIS	75 SKYVIEW DRIVE	TRUMBULL	CT	6611	8.6500	8.6500	6/1/2032	328500.00	7/1/2002	SFR	2560.89	328297.53	328103.12	90.000	90.000	5.75	7/1/2004	8.650	14.650	OWNER-OCC	365,000.00	A-	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	585	1	6 MO LIBOR	6	Group II	N
4423992	44542038	HUFFMAN	19430 E EUCLID DRIVE	AURORA	CO	80016	8.6500	8.6500	6/1/2032	423000.00	7/1/2002	SFR	3297.58	422501.29	422501.29	90.000	90.000	4.99	7/1/2004	8.650	14.650	OWNER-OCC	470,000.00	A	FULL	360	358		REFIN-NO CASHO	6/1/2002	1	1	6	609	1	6 MO LIBOR	6	Group II	N
4425539	44553856	ERBES	42947 WCR 37	PIERCE	CO	80650	8.6500	8.6500	6/1/2032	499000.00	7/1/2002	SFR	3890.05	498706.91	498411.71	62.375	62.380					OWNER-OCC	800,000.00	A-	FULL	360	358		REFIN-CASH OUT	7/1/2002	0	0	0	595	1		0	Group II	N
4427258	44554053	JOHNSON	97 TAUNTON STREET	BELLINGHAM	MA	2019	8.6500	8.6500	6/1/2032	255000.00	7/1/2002	SFR	1987.91	254850.21	254699.35	84.716	84.720	5.99	7/1/2004	8.650	14.650	OWNER-OCC	301,800.00	B	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	545	1	6 MO LIBOR	6	Group II	N
4428918	44550788	REALINO	343 N 2ND STREET	LANDER	WY	82520	8.6500	8.6500	6/1/2032	72900.00	7/1/2002	SFR	568.31	72847.99	72804.79	90.000	90.000	4.99	7/1/2004	8.650	14.650	OWNER-OCC	81,000.00	A	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	649	1	6 MO LIBOR	6	Group II	N
4439071	44567815	ANDERSON	451 N BALDY VISTA AVENUE	GLENDORA	CA	91741	8.6500	8.6500	6/1/2032	631500.00	7/1/2002	SFR	4922.98	631129.08	630755.43	75.000	75.000	5.75	7/1/2004	8.650	14.650	OWNER-OCC	835,000.00	A-	FULL	360	358	842000	PURCHASE	7/1/2002	1	1	6	580	1	6 MO LIBOR	6	Group II	N
4441374	44555183	ESCAMILLA	178 CREEK COURT	BOULDER CREEK	CA	95006	8.6500	8.6500	6/1/2032	184600.00	7/1/2002	SFR	1439.09	184491.57	184382.36	84.772	84.770	4.99	7/1/2004	8.650	14.650	OWNER-OCC	285,000.00	A-	STATED	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	572	1	6 MO LIBOR	6	Group II	N
4445334	44535472	JOHNSON	1038 N 78TH PLACE	SCOTTSDALE	AZ	85257	8.6500	8.6500	6/1/2032	123250.00	7/1/2002	SFR	960.62	123177.61	123104.7	85.000	85.000	4.99	7/1/2004	8.650	14.650	OWNER-OCC	145,000.00	A-	LIMITED	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	561	1	6 MO LIBOR	6	Group II	N
4445888	44555514	ANDERSON	7046 REED STREET	ARVADA	CO	80003	8.6500	8.6500	6/1/2032	170000.00	7/1/2002	SFR	1325.27	169900.15	169799.58	79.070	79.070	5.99	7/1/2004	8.650	14.650	OWNER-OCC	215,000.00	B	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	602	1	6 MO LIBOR	6	Group II	N
4448318	44559571	CARDOZA	3706 HIGHLAND CT.	LAFAYETTE	CA	94549	8.6500	8.6500	6/1/2032	598500.00	7/1/2002	SFR	4665.73	598148.46	597794.36	90.000	90.000	4.99	7/1/2004	8.650	14.650	OWNER-OCC	665,000.00	A	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	603	1	6 MO LIBOR	6	Group II	N
4452058	44567113	WHITE	8562 W EDEN DRIVE	LITTLETON	CO	80127	8.6500	8.6500	7/1/2032	319500.00	8/1/2002	SFR	2490.73	319500.00	319312.33	90.000	90.000	4.99	8/1/2004	8.650	14.650	OWNER-OCC	368,000.00	A	FULL	360	359	355000	PURCHASE	7/1/2002	1	1	6	600	1	6 MO LIBOR	6	Group II	N
4460317	44564730	VILLAGRANA	743 PARK AVENUE	RIFLE	CO	81650	8.6500	8.6500	6/1/2032	126000.00	7/1/2002	MANU/MOBL	982.26	125925.99	125851.45	90.000	90.000	4.99	7/1/2004	8.650	14.650	OWNER-OCC	140,000.00	A	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	625	1	6 MO LIBOR	6	Group II	N
4361901	44531747	MCGREGOR	1117 S YORK STREET	DENVER	CO	80210	8.6880	8.6880	6/1/2032	400000.00	7/1/2002	SFR	3129.11	399532.09	399532.09	76.923	76.920	4.99	7/1/2004	8.688	14.688	OWNER-OCC	520,000.00	A-	STATED	360	358		REFIN-CASH OUT	6/1/2002	1	1	6	609	1	6 MO LIBOR	6	Group II	N
4309205	44508853	DULL	6361 SWEENEY ROAD	SOMERSET	CA	95684	8.7000	8.7000	5/1/2032	81000.00	6/1/2002	SFR	634.34	80903.48	80857.7	57.857	57.860	5.99	5/1/2004	8.700	14.700	OWNER-OCC	140,000.00	B	STATED	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	637	1	6 MO LIBOR	6	Group II	N
4327177	44509479	ELY	12338 SE FOSTER RD	PORTLAND	OR	97236	8.7000	8.7000	5/1/2032	304000.00	6/1/2002	SFR	2380.73	303645.29	303463.91	80.000	80.000	5.75	5/1/2004	8.700	14.700	OWNER-OCC	380,000.00	A-	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	533	1	6 MO LIBOR	6	Group II	N
4349165	44511103	SMITH	1418 20 NUNEZ STREET	NEW ORLEANS	LA	70114	8.7000	8.7000	5/1/2032	50400.00	6/1/2002	2-4 UNITS	394.7	50332.55	50302.76	73.043	73.040	5.99	5/1/2004	8.700	14.700	NON OWNER	69,000.00	B	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	678	1	6 MO LIBOR	6	Group II	N
4349148	44527704	GUARDADO	1540 DALLAS ST	AURORA	CO	80010	8.7000	8.7000	6/1/2032	76000.00	7/1/2002	SFR	595.19	76000.00	75911.3	80.000	80.000	4.99	6/1/2004	8.700	14.700	NON OWNER	97,000.00	A-	LIMITED	360	358	95000	PURCHASE	6/1/2002	1	1	6	631	1	6 MO LIBOR	6	Group II	N
4370375	44534395	OWENS	5402 GUILFORD AVENUE	INDIANAPOLIS	IN	46205	8.7000	8.7000	6/1/2032	96000.00	7/1/2002	SFR	751.81	96000.00	95887.98	80.000	80.000	5.99	6/1/2004	8.700	14.700	NON OWNER	120,000.00	B	FULL	360	358		REFIN-CASH OUT	6/1/2002	1	1	6	642	1	6 MO LIBOR	6	Group II	N
4389345	44522035	GRANADO	181 S DAKOTA STREET	CHANDLER	AZ	85225	8.7000	8.7000	5/1/2032	73500.00	6/1/2002	SFR	575.61	73414.23	73370.87	70.000	70.000					NON OWNER	105,000.00	A-	STATED	360	357		REFIN-CASH OUT	7/1/2002	0	0	0	706	1		0	Group II	N
4394235	44537109	GEPKENS	1055 E 500 SOUTH	SALT LAKE CITY	UT	84102	8.7000	8.7000	6/1/2032	115200.00	7/1/2002	SFR	902.17	115133.03	115065.57	80.000	80.000					OWNER-OCC	144,000.00	A	FULL	360	358		REFIN-NO CASHO	7/1/2002	0	0	0	621	1		0	Group II	N
4395081	44532174	ALVIN	484 & 486 WILLIS AVENUE	GLENDALE	OR	97442	8.7000	8.7000	6/1/2032	76000.00	7/1/2002	2-4 UNITS	593.19	75955.81	75911.3	80.000	80.000					NON OWNER	95,000.00	A	FULL	360	358		REFIN-CASH OUT	7/1/2002	0	0	0	608	1		0	Group II	N
4395323	44538890	JONES	215 W 137TH STREET	NEW YORK	NY	10030	8.7000	8.7000	6/1/2032	285000.00	7/1/2002	2-4 UNITS	2231.93	284834.32	284667.44	40.714	40.710					OWNER-OCC	700,000.00	A	STATED	360	358		REFIN-CASH OUT	7/1/2002	0	0	0	636	1		0	Group II	N
4408811	44542413	MORRIS	1437 E 34TH STREET	OGDEN	UT	84403	8.7000	8.7000	6/1/2032	73600.00	7/1/2002	SFR	578.38	73533.60	73288.86	80.000	80.000	4.99	6/1/2004	8.700	14.700	OWNER-OCC	92,000.00	A-	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	645	1	6 MO LIBOR	6	Group II	N
4412654	44543163	MATHFALLU	1801 S CHURCH STREET	LODI	CA	95240	8.7000	8.7000	6/1/2032	204250.00	7/1/2002	2-4 UNITS	1599.55	204131.28	204011.48	95.000	95.000	4.25	7/1/2004	8.700	14.700	OWNER-OCC	215,000.00	AA	FULL	360	358	215000	PURCHASE	7/1/2002	1	1	6	626	1	6 MO LIBOR	6	Group II	N
4419768	44535743	SWANSON	10802 GARDEN HWY	SACRAMENTO	CA	95837	8.7000	8.7000	6/1/2032	389900.00	7/1/2002	SFR	3051.09	389600.00	389145.38	80.000	80.000					OWNER-OCC	490,000.00	A	STATED	360	358	487000	PURCHASE	6/1/2002	0	0	0	602	1		0	Group II	N
4422614	44553725	MCDONALD	1300 MISTLETOE DRIVE	FORT WORTH	TX	76110	8.7000	8.7000	6/1/2032	705000.00	7/1/2002	SFR	5521.09	704590.16	704177.35	75.000	75.000					OWNER-OCC	940,000.00	A	FULL	360	358		REFIN-CASH OUT	7/1/2002	0	0	0	645	1		0	Group II	N
4432330	44558227	HILL	37749 SOUTHVIEW AVENUE	DADE CITY	FL	33525	8.7000	8.7000	6/1/2032	459000.00	7/1/2002	SFR	3594.58	458727.75	458450.95	85.000	85.000	5.75	7/1/2004	8.700	14.700	OWNER-OCC	540,000.00	A-	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	536	1	6 MO LIBOR	6	Group II	N
4450785	44555852	KABAI	3700 PARADISE AVENUE	SOUTH LAKE TAHOE	CA	96150	8.7000	8.7000	6/1/2032	460750.00	7/1/2002	SFR	3606.29	460750.00	460212.35	95.000	95.000	4.25	7/1/2004	8.700	14.700	OWNER-OCC	485,000.00	AA	FULL	360	358		REFIN-NO CASHO	6/1/2002	1	1	6	714	1	6 MO LIBOR	6	Group II	N
4464566	44564763	YOUNG	7632 BAR 10 ROAD	CALHAN	CO	80808	8.7250	8.7250	7/1/2032	153200.00	8/1/2002	MANU/MOBL	1218.18	153200.00	153110.34	80.000	80.000	4.99	8/1/2004	8.725	14.725	NON OWNER	206,000.00	A	FULL	360	359	194000	PURCHASE	7/1/2002	1	1	6	630	1	6 MO LIBOR	6	Group II	N
4318837	44527234	ECKSTEIN	71890 GORDON CREEK RD	ELGIN	OR	97827	8.7400	8.7400	5/1/2032	142650.00	6/1/2002	SFR	1121.58	142530.84	142447.36	67.950	67.950	5.99	6/1/2004	8.740	14.740	OWNER-OCC	210,000.00	B	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	577	1	6 MO LIBOR	6	Group II	N
4325387	44508376	BOOTH	403 LAFAYETTE PARK COURT	SOUTHLAKE	TX	76092	8.7400	8.7400	5/1/2032	574000.00	6/1/2002	SFR	4327.29	573333.40	574996.45	80.000	80.000	5.75	5/1/2004	8.740	14.740	OWNER-OCC	720,000.00	A-	STATED	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	565	1	6 MO LIBOR	6	Group II	N
4347456	44500794	RUIZ	9835 ECHO PLAIN	SAN ANTONIO	TX	78245	8.7400	8.7400	5/1/2032	50000.00	6/1/2002	SFR	393	49942.13	49912.88	58.824	58.820	5.99	5/1/2004	8.740	14.740	2ND HOME	87,000.00	B	FULL	360	357	85000	PURCHASE	7/1/2002	1	1	6	559	1	6 MO LIBOR	6	Group II	N
4409124	44533863	FROM	5413 SANDPIPER CT	ROCKLIN	CA	95765	8.7400	8.7400	6/1/2032	336000.00	7/1/2002	SFR	2640.92	335806.28	335611.15	78.140	78.140	4.99	7/1/2004	8.740	14.740	OWNER-OCC	430,000.00	A-	STATED	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	592	1	6 MO LIBOR	6	Group II	N

[illegible]

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LONG BEACH MORTGAGE LOAN TRUST 2002-3

Group II

Closing Date

Long Beach Mortgage

4415378	44543262	PASQUALINO	83 GAINSBOROUGH ST	BOSTON	MA	2111	8.7400	8.7400	6/1/2032	105000.00	7/1/2002	CONDO	825.29	104939.48	104878.48	27.778	27.780	5.99	7/1/2004	8.740	14.740	NON OWNER	378,000.00	B	STATED	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	502	1	6MO LIBOR	6	Group I	N
4472457	44537828	RAYRAY	2721 NEMAHA WAY	STOCKTON	CA	95206	8.7400	8.7400	6/1/2032	114500.00	7/1/2002	SFR	899.94	114500.00	114347.48	60.263	60.260	4.99	7/1/2004	8.740	14.740	OWNER-OCC	190,000.00	B	STATED	360	358		REFIN-CASH OUT	6/1/2002	1	1	6	563	1	6MO LIBOR	6	Group I	N
4447439	44585851	BRAZELTON	8720 E DIAMOND STREET	SCOTTSDALE	AZ	85257	8.7400	8.7400	6/1/2032	100000.00	7/1/2002	PUD	785.99	99884.26	99884.26	76.923	76.920	5.75	7/1/2004	8.740	14.740	OWNER-OCC	130,000.00	A-	STATED	360	358		REFIN-NO CASHO	6/1/2002	1	1	6	595	1	6MO LIBOR	6	Group I	N
4460432	44534223	HANSON	3323 NE 25TH AVE	PORTLAND	OR	97212	8.7400	8.7400	6/1/2032	309200.00	7/1/2002	SFR	2430.27	309021.74	308842.18	80.000	80.000	4.99	7/1/2004	8.740	14.740	OWNER-OCC	386,500.00	A-	STATED	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	598	1	6MO LIBOR	6	Group I	N
4296787	44527109	TUMA	3415 17TH AVENUE SOUTH	MINNEAPOLIS	MN	55407	8.7500	8.7500	6/1/2032	92000.00	7/1/2002	2-4 UNITS	723.77	91947.06	91893.74	61.252	61.250	4.99	7/1/2004	8.750	14.750	NON OWNER	150,200.00	A-	STATED	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	563	1	6MO LIBOR	6	Group I	N
4306312	44461788	ABDUL-WAHAD	7320 14TH AVENUE	SACRAMENTO	CA	95820	8.7500	8.7500	4/1/2032	140000.00	5/1/2002	SFR	1101.39	139674.23	139674.23	77.348	77.350	4.99	4/1/2004	8.750	14.750	NON OWNER	181,000.00	A-	FULL	360	356		REFIN-CASH OUT	6/1/2002	1	1	6	600	1	6MO LIBOR	6	Group I	N
4323649	44522514	BEAN	741 CIRCLE AVE	CINCINNATI	OH	45232	8.7500	8.7500	6/1/2032	79500.00	7/1/2002	SFR	625.43	79454.26	79408.18	75.000	75.000	6.25	6/1/2004	8.750	14.750	NON OWNER	106,000.00	B	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	556	1	6MO LIBOR	6	Group I	N
4338293	44522118	NELSON JR	98 ANDREWS STREET	LOWELL	MA	1852	8.7500	8.7500	5/1/2032	168000.00	6/1/2002	2-4 UNITS	1321.66	167805.98	167707.91	70.000	70.000	3.99	5/1/2004	8.750	14.750	NON OWNER	240,000.00	B	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	560	1	6MO LIBOR	6	Group I	N
4342416	44310433	LOHYN	2233 BLACK RIVER DRIVE	BETHLEHEM	PA	18015	8.7500	8.7500	5/1/2032	387000.00	6/1/2002	SFR	3044.54	386553.05	386327.19	90.000	90.000	4.25	5/1/2004	8.750	14.750	OWNER-OCC	475,000.00	AA	STATED	360	357	430000	PURCHASE	7/1/2002	1	1	6	708	1	6MO LIBOR	6	Group I	N
4346573	44510907	MCKINNEY	423 32ND STREET	SAN DIEGO	CA	92113	8.7500	8.7500	5/1/2032	75000.00	6/1/2002	SFR	590.03	74869.59	74869.59	75.000	75.000	5.75	5/1/2005	8.750	14.750	NON OWNER	100,000.00	A-	FULL	360	357		REFIN-CASH OUT	6/1/2002	3	1	6	630	1	6MO LIBOR	6	Group I	N
4395298	44532190	FINDLAY	21 W CHESTNUT UNIT 410	CHICAGO	IL	60610	8.7500	8.7500	6/1/2032	369000.00	7/1/2002	CONDO	2902.93	368787.63	368573.78	90.000	90.000	4.99	7/1/2005	8.750	14.750	OWNER-OCC	410,000.00	A-	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	629	1	6MO LIBOR	6	Group I	N
4395901	44547189	FORMEY	42 LAKE DRIVE	DARIEN	CT	6820	8.7500	8.7500	6/1/2032	660000.00	7/1/2002	SFR	5192.23	659620.27	659237.77	80.000	80.000	5.75	7/1/2004	8.750	14.750	OWNER-OCC	825,000.00	A-	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	497	1	6MO LIBOR	6	Group I	N
4401006	44549963	NEPACENA	35644 LUNDY DRIVE	NEWARK	CA	94560	8.7500	8.7500	6/1/2032	600000.00	7/1/2002	PUD	4722.57	599654.82	599306.72	90.000	90.000	5.75	7/1/2004	8.750	14.750	OWNER-OCC	667,000.00	A-	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	592	1	6MO LIBOR	6	Group I	N
4401842	44553701	SULLIVAN	3828 MILTON WAY	NORTH HIGHLANDS	CA	95660	8.7500	8.7500	6/1/2032	102000.00	7/1/2002	SFR	802.44	101936.64	101877.48	80.000	80.000	5.99	7/1/2004	8.750	14.750	OWNER-OCC	127,500.00	B	FULL	360	358	127500	PURCHASE	7/1/2002	1	1	6	556	1	6MO LIBOR	6	Group I	N
4403499	44533425	JAMES	1210-12 HARRISON AVENUE	NEW ORLEANS	LA	70122	8.7500	8.7500	6/1/2032	80000.00	7/1/2002	2-4 UNITS	629.37	79907.59	79907.59	80.000	80.000	5.99	7/1/2004	8.750	14.750	NON OWNER	100,000.00	B	FULL	360	358		REFIN-CASH OUT	6/1/2002	1	1	6	579	1	6MO LIBOR	6	Group I	N
4404737	44530673	MILES	627 GRANT ST	VALLEJO	CA	94590	8.7500	8.7500	6/1/2032	128000.00	7/1/2002	SFR	1006.98	127852.17	127852.17	59.813	59.810	4.99	7/1/2005	8.750	14.750	NON OWNER	214,000.00	A-	STATED	360	358		REFIN-CASH OUT	6/1/2002	3	1	6	580	1	6MO LIBOR	6	Group I	N
4413753	44535644	RHODES	1832 ARBOR LANE	BIRMINGHAM	AL	35226	8.7500	8.7500	6/1/2032	181600.00	7/1/2002	SFR	1428.65	181493.52	181390.27	80.000	80.000	5.75	7/1/2004	8.750	14.750	OWNER-OCC	227,000.00	A-	FULL	360	358	227000	PURCHASE	7/1/2002	1	1	6	521	1	6MO LIBOR	6	Group I	N
4430110	44555829	IZZO	498 FATHOM DRIVE	SAN MATEO	CA	94404	8.7500	8.7500	6/1/2032	444000.00	7/1/2002	SFR	3492.95	443744.55	443487.34	80.000	80.000	5.99	7/1/2004	8.750	14.750	OWNER-OCC	555,000.00	A-	STATED	360	358	555000	PURCHASE	7/1/2002	1	1	6	619	1	6MO LIBOR	6	Group I	N
4177812	44503837	SEREUK	430 BARBEY STREET	BROOKLYN	NY	11207	8.8000	8.8000	5/1/2032	148750.00	6/1/2002	2-4 UNITS	1175.54	148579.50	148493.54	85.000	85.000	5.99	5/1/2004	8.800	14.800	OWNER-OCC	175,000.00	B	FULL	360	357	175000	PURCHASE	7/1/2002	1	1	6	599	1	6MO LIBOR	6	Group I	N
4332970	44507834	GRINNELL	284 FAIRGROUND ROAD	STONEBORO	PA	16153	8.8000	8.8000	5/1/2032	75000.00	6/1/2002	SFR	592.71	74891.92	74848.42	55.556	55.560					OWNER-OCC	135,000.00	A-	FULL	360	356		REFIN-CASH OUT	7/1/2002	0	0	0	667	1		0	Group I	N
4356897	44515980	MELLO	438 HAMILTON HEIGHTS	CORVALLIS	MT	59828	8.8000	8.8000	5/1/2032	172800.00	6/1/2002	2-4 UNITS	1365.6	172602.48	172502.63	72.000	72.000					NON OWNER	240,000.00	A-	FULL	360	357		REFIN-CASH OUT	7/1/2002	0	0	0	735	1		0	Group I	N
4357538	44503514	GEORGE	2730 7750 ROAD	CRAWFORD	CO	81415	8.8000	8.8000	5/1/2032	150000.00	6/1/2002	SFR	1185.42	149778.35	149691.5	38.760	38.760					OWNER-OCC	387,000.00	A-	STATED	360	356		REFIN-CASH OUT	7/1/2002	0	0	0	472	1		0	Group I	N
4390884	44530728	DUPLESSIE	21536 WHEELER STREET	FARMINGTON HILLS	MI	48336	8.8000	8.8000	6/1/2032	122500.00	7/1/2002	SFR	968.09	122430.24	122359.97	70.000	70.000	4.99	7/1/2004	8.800	14.800	NON OWNER	175,000.00	A-	STATED	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	702	1	6MO LIBOR	6	Group I	N
4372148	44585177	CHAN	4170 W RAMONA AVE	FRESNO	CA	93722	8.8000	8.8000	6/1/2032	117000.00	7/1/2002	SFR	924.63	116900.87	116833.51	90.000	90.000					OWNER-OCC	130,000.00	AA	STATED	360	357		REFIN-NO CASHO	7/1/2002	0	0	0	648	1		0	Group I	N
4413118	44545325	VENTRY	8771 HELENA AVENUE	MONTCLAIR	CA	91763	8.8000	8.8000	6/1/2032	151000.00	7/1/2002	SFR	1193.32	150914.01	150827.39	82.967	82.970					OWNER-OCC	182,000.00	A	FULL	360	358		REFIN-CASH OUT	7/1/2002	0	0	0	655	1		0	Group I	N
4418729	44541860	POSTMA	13735 SW CANYON DRIVE	CROOKED RIVER RANCH	OR	97760	8.8000	8.8000	6/1/2032	116100.00	7/1/2002	PUD	917.51	116033.89	115967.3	90.000	90.000	4.99	7/1/2004	8.800	14.800	OWNER-OCC	132,500.00	A-	FULL	360	358	129000	PURCHASE	7/1/2002	1	1	6	600	1	6MO LIBOR	6	Group I	N
4435497	44564872	HENSON	518 FOX GLOVE COURT	FORT COLLINS	CO	80524	8.8000	8.8000	6/1/2032	180900.00	7/1/2002	PUD	1429.61	180796.99	180693.22	90.000	90.000	5.75	7/1/2004	8.800	14.800	OWNER-OCC	201,000.00	A-	FULL	360	356		REFIN-CASH OUT	7/1/2002	1	1	6	568	1	6MO LIBOR	6	Group I	N
4282780	44519718	MCVICAR	42 COVE HOLLOW RD	EAST HAMPTON	NY	11937	8.8500	8.8500	6/1/2032	520000.00	7/1/2002	SFR	4128.04	519706.96	519411.76	83.200	83.200	4.99	6/1/2004	8.850	14.850	OWNER-OCC	625,000.00	A-	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	617	1	6MO LIBOR	6	Group I	N
4283578	44556405	MARTIN	102 ENOCH CROSBY RD	BREWSTER	NY	10509	8.8500	8.8500	6/1/2017	600000.00	7/1/2002	SFR	6032.18	596773.79	596773.79	80.000	80.000					OWNER-OCC	750,000.00	A-	FULL	180	178		REFIN-CASH OUT	6/1/2002	0	0	0	632	1		0	Group I	N
4318127	44549053	MILLER	348 DEVON DRIVE	SAN RAFAEL	CA	94903	8.8500	8.8500	6/1/2032	514250.00	7/1/2002	SFR	4082.4	513960.17	513668.23	85.000	85.000	5.99	7/1/2004	8.850	14.850	OWNER-OCC	605,000.00	A-	FULL	360	358		REFIN-NO CASHO	7/1/2002	1	1	6	608	1	6MO LIBOR	6	Group I	N
4337085	44536709	ZAYTI	58191 W EIGHT MILE RD	NORTHVILLE	MI	48167	8.8500	8.8500	6/1/2032	504000.00	7/1/2002	SFR	4001.03	503715.97	503429.85	80.000	80.000	4.99	7/1/2004	8.850	14.850	OWNER-OCC	630,000.00	A-	STATED	360	358	630000	PURCHASE	7/1/2002	1	1	6	649	1	6MO LIBOR	6	Group I	N
4354007	44344161	MILLS JR.	34 KAREN STREET	WEST BABYLON	NY	11704	8.8500	8.8500	6/1/2032	238000.00	7/1/2002	SFR	1889.38	237865.87	237730.75	85.000	85.000	5.75	7/1/2004	8.850	14.850	OWNER-OCC	280,000.00	A-	STATED	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	605	1	6MO LIBOR	6	Group I	N
4355665	44511673	VEUVE	2757 MCCORD WAY	CERES	CA	95307	8.8500	8.8500	5/1/2032	178500.00	6/1/2002	SFR	1417.03	178297.69	178195.61	85.000	85.000	4.99	5/1/2004	8.850	14.850	OWNER-OCC	210,000.00	A-	FULL	360	357	210000	PURCHASE	7/1/2002	1	1	6	597	1	6MO LIBOR	6	Group I	N
4382719	44526317	BLUNT	4115 SW 195TH CT	ALOHA	OR	97007	8.8500	8.8500	6/1/2032	153000.00	7/1/2002	SFR	1214.6	152920.92	152828.82	85.000	85.000	4.99	6/1/2004	8.850	14.850	OWNER-OCC	180,000.00	A-	FULL	360	358		REFIN-NO CASHO	6/1/2002	1	1	6	592	1	6MO LIBOR	6	Group I	N
4389250	44522010	SMITH	3715 W ROSE GARDEN LANE	GLENDALE	AZ	85308	8.8500	8.8500	6/1/2032	102000.00	7/1/2002	MANU/MOBIL	809.74	101942.51	101884.6	85.000	85.000	4.99	6/1/2004	8.850	14.850	OWNER-OCC	120,000.00	A-	FULL	360	358	120000	PURCHASE	7/1/2002	1	1	6	618	1	6MO LIBOR	6	Group I	N
4428348	44554170	ANDREWS	1011 RABBIT RIDGE ROAD	DEWEY	AZ	86327	8.8500	8.8500	6/1/2032	133600.00	7/1/2002	MANU/MOBIL	1060.59	133524.71	133448.86	80.000	80.000	4.99	7/1/2004	8.850	14.850	OWNER-OCC	167,000.00	A	STATED	360	356		REFIN-CASH OUT	7/1/2002	1	1	6	605	1	6MO LIBOR	6	Group I	N
4434767	44537891	KRIEGER	1215 16TH STREET	GREELEY	CO	80631	8.8500	8.8500	6/1/2032	87300.00	7/1/2002	SFR	693.04	87250.80	87201.23	90.000	90.000	4.25	7/1/2004	8.850	14.850	NON OWNER	120,000.00	AA	FULL	360	358	97000	PURCHASE	7/1/2002	1	1	6	702	1	6MO LIBOR	6	Group I	N
4442960	44585737	SWORDS	508 W 28TH STREET	LORAIN	OH	44055	8.8500	8.8500	7/1/2032	68000.00	8/1/2002	SFR	539.83	67961.67	67961.67	80.000	80.000	4.99	8/1/2004	8.850	14.850	NON OWNER	85,000.00	A	FULL	360	359		REFIN-CASH OUT	6/1/2002	1	1	6	613	1	6MO LIBOR	6	Group I	N
4450257	44551679	ARENDSEE	139 STANLEY COURT	HERCULES	CA	94547	8.8500	8.8500	6/1/2032	437000.00	7/1/2002	SFR	3469.14	436753.74	436505.66	84.854	84.850	4.99	7/1/2004	8.850	14.850	OWNER-OCC	515,000.00	A-	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	580	1	6MO LIBOR	6	Group I	N
4441432	44559912	BEN-SUSAN	1432 BASELINE ROAD	LA VERNE	CA	91750	8.8750	8.8750	6/1/2032	249300.00	7/1/2002	SFR	1983.55	249160.23	249019.43	90.000	90.000	4.25	7/1/2004	8.875	14.875	OWNER-OCC	277,000.00	AA	STATED	360	358	277000	PURCHASE	7/1/2002	1	1	6	651	1	6MO LIBOR	6	Group I	N
5808622	59612887	MASZAROSE	1800 MORNING GLORY DRIVE	FINKSBURG	MD	21048	8.8750	8.8750	5/1/2032	369000.00	6/1/2002	SFR	2935.89	368584.79	368374.79	90.000	90.000	6.75	5/1/2005	8.875	14.875	OWNER-OCC	410,000.00	A-	FULL	360	357		REFIN-CASH OUT	7/1/2002	3	1	6	621	1	6MO LIBOR	6	Group I	N
4290276	44515377	JONES	84 PENINSULA POINT	TRINITY	TX	75862	8.8900	8.8900	5/1/2032	48800.00	6/1/2002	PUD	389.0	48761.53	48706.21	80.000	80.000	4.99	5/1/2004	8.890	14.890	OWNER-OCC	61,000.00	A-	FULL	360	357		REFIN-CASH OUT	6/1/2002	1	1	6	594	1	6MO LIBOR	6	Group I	N
4150047	44507531	BURNETT	4900 BRANDON LANE	BELTSVILLE	MD	20705	8.9000	8.9000	5/1/2032	109000.00	6/1/2002	SFR	869.21	108877.97	108816.27	59.563	59.560	5.99	5/1/2004	8.900	14.900	OWNER-OCC	183,000.00	B	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	531	1	6MO LIBOR	6	Group I	N
4303194	44500547	ESTRADA	12628 REXTON STREET	NORWALK	CA	90650	8.9000	8.9000	5/1/2032	50000.00	6/1/2002	SFR	398.72	49944.02	49915.72	24.752	24.750	5.75	5/1/2004	8.900	14.900	OWNER-OCC	202,000.00	A-	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	572	1	6MO LIBOR	6	Group I	N
4307005	44501674	VAUGHN	612 BLOUNT AVENUE	GUNTERSVILLE	AL	35976	8.9000	8.9000	5/1/2032	112500.00	6/1/2002	SFR	897.12	112374.05	112310.37	75.000	75.000	5.75	5/1/2004	8.900	14.900	OWNER-OCC	150,000.00	A-	STATED	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	507	1	6MO LIBOR	6	Group I	N
4310652	44495968	ZETTELL	48531 OLYMPIC DRIVE	PALM DESERT	CA	92260	8.9000	8.9000	5/1/2032	424000.00	6/1/2002	SFR	3381.14	423525.20	423285.31	75.714	75.710	5.99	11/1/2002	8.900	14.900	OWNER-OCC	560,000.00	A-	STATED	360	357	560000	PURCHASE	7/1/2002	1	1	6	538	1	6MO LIBOR	6	Group I	N
4321097	44521144	RIOS SR	171 BUCKINGHAM AVENUE	REDWOOD CITY	CA	94063	8.9000	8.9000	5/1/2032	379800.00	6/1/2002	SFR	3028.67	379159.82	379159.82	90.000	90.000	4.25	5/1/2004	8.900	14.900	OWNER-OCC	422,500.00	AA	STATED	360	357	422000	PURCHASE	6/1/2002	1	1	6	729	1	6MO LIBOR	6	Group I	N
4328381	44508545	ARBALLO	2935 CALLE QUEBRADA	SAN DIEGO	CA	92139	8.9000	8.9000	5/1/2032	221000.00	6/1/2002	SFR	1762.34	220752.57	220627.46	85.000	85.000	5.99	5/1/2004	8.900	14.900	OWNER-OCC	260,000.00	A-	FULL	360	357		REFIN-NO CASHO	7/1/2002	1	1	6	563	1	6MO LIBOR	6	Group I	N
4338257	44510198	MORE	8825 WINDWARD LANE	MANZANITA	OR	97130	8.9000	8.9000	5/1/2032	382500.00	6/1/2002	SFR	3050.2	382071.77	381855.27	90.000	90.000					OWNER-OCC	425,000.00	AA	STATED	360	357	425000	PURCHASE	7/1/2002	0	0	0	747	1		0	Group I	N
4341376	44505483	FICK	165 SKYLAND DRIVE	ROSWELL	GA	30075	8.9000	8.9000	5/1/2032	334050.00	6/1/2002	SFR	2663.65	333676.00	333486.91	85.000	85.000	5.75	5/1/2004	8.900	14.900	OWNER-OCC	393,000.00	A-	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	516	1	6MO LIBOR	6	Group I	N
4342929	44505790	CARTER	1825 ENFIELD CIRCLE	FORT COLLINS	CO	80526	8.9000	8.9000	5/1/2032	204300.00	6/1/2002	SFR	1629.17	204071.27	203955.63	90.000	90.000	4.25	5/1/2004	8.900	14.900	OWNER-OCC	227,000.00	AA	STATED	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	675	1	6MO LIBOR	6	Group I	N
4352548	44511400	MOSBY	788 GORDON AVENUE	AKRON	OH	44281	8.9000	8.9000	5/1/2032	43920.00	6/1/2002	SFR	350.24	43870.07	43845.15	80.000	80.000	5.75	5/1/2004	8.900	14.900	OWNER-OCC	57,500.00	A-	FULL	360	357	54900	PURCHASE	7/1/2002	1	1	6	643	1	6MO LIBOR	6	Group I	N
4357711	44542388	MCCLELLAN	416 CARMEL STREET	WATSONVILLE	CA	95076	8.9000	8.9000	6/1/2032	306000.00	7/1/2002	SFR	2440.10	305829.34	305657.41	85.000	85.000	5.75	6/1/2004	8.900	14.900	OWNER-OCC	360,000.00	A-	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	584	1	6MO LIBOR	6	Group I	N
4359238	44503388	TONDRYK	339 MEADOWRUE LANE	BATAVIA	IL	60510	8.9000	8.9000	5/1/2032	212000.00	6/1/2002	SFR	1690.57	211762.65	211642.65	80.000	80.000	5.75	5/1/2004	8.900	14.900	OWNER-OCC	265,000.00	A-	LIMITED	360	357	265000	PURCHASE	7/1/2002	1	1	6	558	1	6MO LIBOR	6	Group I	N
4361390	44513499	HUNGARY	1135 N LA CIENEGA BLVD	41008 WEST HOLLYWOOD	CA	90069	8.9000	8.9000	5/1/2032	315000.00	6/1/2002	CONDO	2511.83	314647.34	314469.04	75.000	75.000	5.75	5/1/2004	8.900	14.900	OWNER-OCC	420,000.00	A-	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	470	1	6MO LIBOR	6	Group I	N
4364212	44531358	GRAY	14754 CAMINITO ORENSE	OESTE, SAN DIEGO	CA	92129	8.9000	8.9000	6/1/2032	204000.00	7/1/2002	CONDO	1626.77	203771.62	203771.62	85.000	85.000	6.75	7/1/2004	8.900	14.900	OWNER-OCC	240,000.00	B	FULL	360	358		REFIN-NO CASHO	6/1/2002	1	1	6	618	1	6MO LIBOR	6	Group I	N
4365920	44513043	MILLER	2190 VIA MONTECITO	CAMARILLO	CA	93012	8.9000	8.9000	5/1/2032	539000.00	6/1/2002	SFR	4298.19	538396.55	538081.47	70.000	70.000					OWNER-OCC	770,000.00	A-	FULL	360	357		REFIN-CASH OUT	7/1/2002	0	0	0	598	1		0	Group I	N
4367488	44513323	BAIRD	2985 W OLD HIGHWAY RD	MORGAN	UT	84050	8.9000	8.9000	5/1/2032	476000.00	6/1/2002	SFR	3795.81	475197.64	475107.64	85.000	85.000	5.75	5/1/2004	8.900	14.900	OWNER-OCC	560,000.00	A-	LIMITED	360	357		REFIN-CASH OUT	6/1/2002	1	1	6	533	1	6MO LIBOR	6	Group I	N
4369492	44520492	GUESWEL	10490 POUDRE CANYON RD	BELLVUE	CO	80512	8.9000	8.9000	6/1/2032	165000.00	7/1/2002	SFR	1315.78	164815.28	164815.28	62.264	62.260	5.75	6/1/2004	8.900	14.900	NON OWNER	265,000.00	A-	LIMITED	360	358		REFIN-CASH OUT	6/1/2002	1	1	6	559	1	6MO LIBOR	6	Group I	N
4373868	44542643	STREGEL	145 HAWLEY ST	TEMPLETON	CA	93465	8.9000	8.9000	6/1/2032	243000.00	7/1/2002	SFR	1937.78	242864.47	242727.85	90.000	90.000	5.75	7/1/2004	8.900	14.900	OWNER-OCC	270,000.00	A-	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	501	1	6MO LIBOR	6	Group I	N
4375580	44514123	DIETZEL	1842 SOUTH EUCLID AVENUE	SAN MARINO	CA	91108	8.9000	8.9000	5/1/2032	495000.00	6/1/2002	SFR	3947.32	494723.93	494165.63	90.000	90.000	5.75	5/1/2004	8.900	14.900	OWNER-OCC	550,000.00	A-	FULL	360	357		REFIN-CASH OUT	6/1/2002	1	1	6	512	1	6MO LIBOR	6	Group I	N
4376598	44537058	BERDON	15028 AVENIDA DE LAS FLORE	CHINO HILLS	CA	91709	8.9000	8.9000	6/1/2032	363750.00	7/1/2002	SFR	2900.68	363547.13	363342.76	75.000	75.000	5.75	7/1/2004	8.900	14.900	OWNER-OCC	485,000.00	B	STATED	360	358		REFIN-NO CASHO	7/1/2002	1	1	6	543	1	6MO LIBOR	6	Group I	N
4374828	44552305	MARTINEZ	4521 4523 ELLIS LANE	TEMPLE CITY	CA	91780	8.9000	8.9000	6/1/2032	292000.00	7/1/2002	2-4 UNITS	2328.52	291837.15	291673.08	80.000	80.000	5.75	7/1/2004	8.900	14.900	OWNER-OCC	370,000.00	A-	STATED	360	358	365000	PURCHASE	7/1/2002	1	1	6	559	1	6MO LIBOR	6	Group I	N
4378055	44567368	LIU	25 GRAVEL HILL ROAD	HAMPTON BAYS	NY	11946	8.9000	8.9000	7/1/2032	157000.00	8/1/2002	SFR	1251.98	156924.23	156912.44	70.404	70.400					OWNER-OCC	223,000.00	A-	STATED	360	359		REFIN-CASH OUT	6/1/2002	0	0	0	609	1		0	Group I	N
4378758	44519595	KEARNEY	12125 ELM WAY	THORNTON	CO	80241	8.9000	8.9000	5/1/2032	107500.00	6/1/2002	SFR	857.25	107379.64	107318.79	58.108	58.110	3.99	5/1/2004	8.900	14.900	OWNER-OCC	185,000.00	B	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	548	1	6MO LIBOR	6	Group I	N
4382778	44520898	BASS	69 DEER CREEK ROAD	HAILEY	ID	83333	8.9000	8.9000	5/1/2032	490000.00	6/1/2002	SFR	3907.45	489451.41	489174.06	69.405	69.410	6.75	5/1/2004	8.900	15.900	OWNER-OCC	706,000.00	A-	FULL	360	357		REFIN-CASH OUT	7/1/2002	3	1	7	510	1	6MO LIBOR	6	Group I	N
4385548	44536795	FITZGERALD	3248 SW SOLITAIRE PALM DRIVE	PALM CITY	FL	34990	8.9000	8.9000	6/1/2032	147000.00	7/1/2002	PUD	1172.24	146918.01	146835.41	70.000	70.000	5.99	7/1/2004	8.900	14.900	OWNER-OCC	210,000.00	B	STATED	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	454	1	6MO LIBOR	6	Group I	N
4386058	44520807	DUNNIGAN	12808 S HONORE STREET	BLUE ISLAND	IL	60406	8.9000	8.9000	6/1/2032	114300.00	7/1/2002	SFR	911.48	114236.25	114172.02	90.000	90.000	5.75	6/1/2004	8.900	14.900	OWNER-OCC	127,000.00	A-	FULL	360	358		REFIN-NO CASHO	7/1/2002	1	1	6	502	1	6MO LIBOR	6	Group I	N
4386108	44533487	OSERAN	5480 N WATERFIELD DR	TUCSON	AZ	85750	8.9000	8.9000	6/1/2032	122400.00	7/1/2002	PUD	976.07	122262.95	122262.95	69.983	69.980	5.75	7/1/2004	8.900	14.900	OWNER-OCC	178,000.00	A-	FULL	360	358	174900	PURCHASE	6/1/2002	1	1	6	579	1	6MO LIBOR	6	Group I	N
4386421	44529872	CONOMEA	5265 GRAZING HILL ROAD	SHINGLE SPRINGS	CA	95682	8.9000	8.9000	6/1/2032	720000.00	7/1/2002	SFR	5741.54	719598.44	719193.9	80.000	80.000	5.75	7/1/2004	8.900	14.900	OWNER-OCC	900,000.00	A-	FULL	360	356		REFIN-NO CASHO	7/1/2002	1	1	6	532	1	6MO LIBOR	6	Group I	N
4387312	44557304	HIGGINS	30 MANLEY ROAD	HOPEWELL	NJ	8534	8.9000	8.9000	6/1/2032	252000.00	7/1/2002	SFR	2009.55	251768.85	251627.59	79.747	79.750	5.75	7/1/2004	8.900	14.900	OWNER-OCC	316,000.00	A-	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	576	1	6MO LIBOR	6	Group I	N
4388070	44544841	OSORTO	1354 PIERCE AVENUE	SAN LEANDRO	CA	94577	8.9000	8.9000	6/1/2032	301500.00	7/1/2002	SFR	2404.28	301316.69	301147.18	89.333	89.330	5.75	7/1/2004	8.900	14.900	OWNER-OCC	337,500.00	A-	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	586	1	6MO LIBOR	6	Group I	N
4391975	44520854	WILSON	1509 QUAIL POINT DRIVE	KEMPNER	TX	76539	8.9000	8.9000	6/1/2032	85000.00	7/1/2002	MANU/MOBIL	677.83	84952.59	84904.83	85.000	85.000	5.75	6/1/2004	8.900	14.900	OWNER-OCC	100,000.00	A-	FULL	360	358	100000	PURCHASE	7/1/2002	1	1	6	574	1	6MO LIBOR	6	Group I	N
4395505	44544815	FLEITAS	823 LEE ROAD 426	SMITHS	AL	36877	8.9000	8.9000	6/1/2032	497600.00	7/1/2002	SFR	3968.08	497302.53	497022.8	80.000	80.000	5.99	7/1/2005	8.900	14.900	OWNER-OCC	622,000.00	B	LIMITED	360	358		REFIN-CASH OUT	7/1/2002	3	1	6	588	1	6MO LIBOR	6	Group I	N
4397368	44542387	LOPEZ	81 W STATE STREET	PASADENA	CA	91105	8.9000	8.9000	6/1/2032	385000.00	7/1/2002	SFR	3070.14	384785.28	384568.86	82.796	82.800	5.99	6/1/2004	8.900	15.900	OWNER-OCC	465,000.00	A-	FULL	360	358		REFIN-CASH OUT	7/1/2002	3	1	7	600	1	6MO LIBOR	6	Group I	N
4405585	44535490	EPPS	7019 S 118TH STREET	SEATTLE	WA	98178	8.9000	8.9000	6/1/2032	191250.00	7/1/2002	MANU/MOBIL	1525.1	191142.44	191034.98	85.000	85.000	5.75	7/1/2004	8.900	14.900	OWNER-OCC	225,000.00	A-	FULL	360	358		REFIN-NO CASHO	7/1/2002	1	1	6	549	1	6MO LIBOR	6	Group I	N
4408738	44543130	WILLIAMS	1087 COLLEGE AVE	MENLO PARK	CA	94025	8.9000	8.9000	6/1/2032	600000.00	7/1/2002	SFR	4784.63	599663.37	599326.26	55.300	55.300	5.99	7/1/2004	8.900	14.900	OWNER-OCC	########	B	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	526	1	6MO LIBOR	6	Group I	N
4409017	44537488	LAWRENCE JR	118 LAUREL PLACE	SAN RAFAEL	CA	94901	8.9000	8.9000	6/1/2032	486000.00	7/1/2002	SFR	3875.55	485729.95	485455.89	75.938	75.940	4.99	7/1/2004	8.900	14.900	OWNER-OCC	640,000.00	A-	STATED	360	358		REFIN-NO CASHO	7/1/2002	1	1	6	531	1	6MO LIBOR	6	Group I	N
4413498	44558062	COHICK	3000 W DEVONSHIRE AVE	HEMET	CA	92545	8.9000	8.9000	6/1/2032	77600.00	7/1/2002	SFR	618.82	77556.71	77513.1	80.000	80.000					OWNER-OCC	97,000.00	A-	FULL	360	358	97000	PURCHASE	7/1/2002	0	0	0	663	1		0	Group I	N
4419735	44545808	LEE	4440 BENNETT VALLEY ROAD	SANTA ROSA	CA	95404	8.9000	8.9000	6/1/2032	400500.00	7/1/2002	SFR	3193.74	400276.64	400051.62	90.000	90.000	5.99	7/1/2004	8.900	14.900	OWNER-OCC	465,000.00	A-	FULL	360	358	445000	PURCHASE	7/1/2002	1	1	6	445	1	6MO LIBOR	6	Group I	N
4422275	44540014	GREENE	1040 AMBER RIDGE LOOP	BOULDER CREEK	CA	95006	8.9000	8.9000	6/1/2032	165000.00	7/1/2002	SFR	1315.78	164815.26	164815.26	63.462	63.460	5.75	7/1/2004	8.900	14.900	OWNER-OCC	260,000.00	A-	STATED	360	358		REFIN-CASH OUT	6/1/2002	1	1	6	528	1	6MO LIBOR	6	Group I	N
4425492	44542340	CURRY	4817 BOXWOOD WAY #122	DUBLIN	CA	94568	8.9000	8.9000	6/1/2032	320000.00	7/1/2002	SFR	2551.81	319821.52	319641.72	80.000	80.000	5.75	7/1/2004	8.900	14.900	OWNER-OCC	400,000.00	A-	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	556	1	6MO LIBOR	6	Group I	N
4429072	44548594	SCHILLING	2178 S VALLEY DRIVE	APACHE JUNCTION	AZ	85220	8.9000	8.9000	6/1/2032	88000.00	7/1/2002	PUD	701.75	87950.92	87851.88	80.000	80.000	5.75	7/1/2004	8.900	14.900	OWNER-OCC	111,000.00	A-	FULL	360	358	110000	PURCHASE	6/1/2002	1	1	6	663	1	6MO LIBOR	6	Group I	N
4432963	44554502	LALLY	94 TAFT AVENUE	NEWTON	MA	2465	8.9000	8.9000	6/1/2032	358500.00	7/1/2002	SFR	2858.82	358300.06	358098.63	75.000	75.000	5.99	7/1/2004	8.900	14.900	OWNER-OCC	478,000.00	B	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	515	1	6MO LIBOR	6	Group I	N
4439550	44559755	FRECE	6320 PIONEER	SPRINGFIELD	VA	22150	8.9000	8.9000	6/1/2032	161000.00	7/1/2002	SFR	1283.88	160910.20	160819.74	70.000	70.000	5.99	7/1/2004	8.900	14.900	OWNER-OCC	230,000.00	B	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	491	1	6MO LIBOR	6	Group I	N
4441002	44564362	PATENAUDE	11784 WHITMORE STREET	OMAHA	NE	68142	8.9000	8.9000	6/1/2032	448000.00	7/1/2002	SFR	3572.53	447750.14	447498.42	80.000	80.000	4.99	7/1/2004	8.900	14.900	OWNER-OCC	560,000.00	A-	STATED	360	358		REFIN-NO CASHO	7/1/2002	1	1	6	653	1	6MO LIBOR	6	Group I	N
4448197	44560555	GRUSZIE	16 W HARNEY LANE	LODI	CA	95242	8.9000	8.9000	6/1/2032	284750.00	7/1/2002	SFR	2270.71	284589.90	284429.9	85.000	85.000	6.75	7/1/2004	8.900	14.900	OWNER-OCC	335,000.00	A-	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	531	1	6MO LIBOR	6	Group I	N
4450456	44560845	LUKOWSKI	1810 W CARRIAGE DRIVE	SANTA ANA	CA	92704	8.9000	8.9000	6/1/2032	302000.00	7/1/2002	SFR	2408.27	301831.56	301661.67	78.456	78.460					OWNER-OCC	385,000.00	A-	FULL	360	358		REFIN-CASH OUT	7/1/2002	0	0	0	599	1		0	Group I	N
4453679	44543817	MADZEY	215 LOVE LANE	DANVILLE	CA	94526	8.9000	8.9000	6/1/2032	532000.00	7/1/2002	SFR	4242.37	531703.30	531404.4	89.865	89.860	4.99	7/1/2004	8.900	14.900	OWNER-OCC	592,000.00	A	FULL	360	358	592000	PURCHASE	7/1/2002	1	1	6	645	1	6MO LIBOR	6	Group I	N
4205324	44507463	SOLOMON	3555 ETHERIDGE DRIVE NW	ATLANTA	GA	30318	8.9500	8.9500	5/1/2032	62400.00	6/1/2002	SFR	499.85	62330.84	62295.67	80.000	80.000					NON OWNER	78,000.00	A-	FULL	360	357		REFIN-CASH OUT	7/1/2002	0	0	0	638	1		0	Group I	N
4205407	44507671	SOLOMON	837 SOUTH CANDLER STREET	DECATUR	GA	30030	8.9500	8.9500	5/1/2032	144000.00	6/1/2002	SFR	1153.48	143840.45	143759.70	80.000	80.000					NON OWNER	180,000.00	A-	FULL	360	357		REFIN-CASH OUT	7/1/2002	0	0	0	636	1		0	Group I	N
4205460	44507697	SOLOMON	1139 FIFTH STREET	ATLANTA	GA	30331	8.9500	8.9500	5/1/2032	65600.00	6/1/2002	SFR	525.48	65527.81	65490.55	80.000	80.000					NON OWNER	82,000.00	A-	FULL	360	357		REFIN-CASH OUT	7/1/2002	0	0	0	638	1		0	Group I	N
4211702	44503086	HUANG	2195 45TH AVENUE	SAN FRANCISCO	CA	94013	8.9500	8.9500	5/1/2032	500000.00	6/1/2002	SFR	4005.14	499724.03	499165.89	74.074	74.070	5.99	5/1/2005	8.950	14.950	OWNER-OCC	675,000.00	B	STATED	360	357		REFIN-NO CASHO	6/1/2002	3	1	6	632	1	6MO LIBOR	6	Group I	N
4324794	44498251	HUNT	2006 57TH AVENUE	OAKLAND	CA	94621	8.9500	8.9500	5/1/2032	256500.00	6/1/2002	SFR	2054.64	256215.79	256072.09	95.000	95.000	4.25	5/1/2004	8.950	14.950	OWNER-OCC	270,000.00	AA	STATED	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	628	1	6MO LIBOR	6	Group I	N
4345682	44500492	DOVE	309-311 GEORGIA AVENUE	BURLINGTON	NC	27215	8.9500	8.9500	5/1/2032	60000.00	6/1/2002	2-4 UNITS	480.62	59914.13	59880.37	80.000	80.000	5.75	5/1/2004	8.950	14.950	NON OWNER	75,000.00	A-	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	638	1	6MO LIBOR	6	Group I	N
4377890	44536704	MOTTER	239 N CAPITOL AVENUE B260	SAN JOSE	CA	95122	8.9500	8.9500	6/1/2032	131600.00	7/1/2002	CONDO	1054.16	131527.36	131454.17	70.000	70.000	5.99	7/1/2004	8.950	14.950	NON OWNER	188,000.00	A-	STATED	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	610	1	6MO LIBOR	6	Group I	N
4405460	44532554	KEITH	873 NE 98TH STREET	MIAMI SHORES	FL	33138	8.9500	8.9500	6/1/2032	337250.00	7/1/2002	SFR	2701.47	337063.85	336876.31	95.000	95.000	4.25	7/1/2004	8.950	14.950	OWNER-OCC	360,000.00	AA	STATED	360	358	355000	PURCHASE	7/1/2002	1	1	6	639	1	6MO LIBOR	6	Group I	N
4437414	44554022	HOLEN	2008 FOREST COVE DRIVE	BIRMINGHAM	AL	35244	8.9500	8.9500	6/1/2032	368000.00	7/1/2002	SFR	2947.78	367796.88	367592.24	70.769	70.770	5.99	7/1/2004	8.950	14.950	OWNER-OCC	520,000.00	A-	STATED	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	539	1	6MO LIBOR	6	Group I	N
4253410	44507929	INDORF	4119-4123 MESA DRIVE	BAKERSFIELD	CA	93308	8.9900	8.9900	5/1/2032	88000.00	6/1/2002	2-4 UNITS	707.44	87903.30	87854.4	67.692	67.690	4.99	5/1/2004	8.990	14.990	NON OWNER	130,000.00	A-	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	602	1	6MO LIBOR	6	Group I	N
4333225	44522563	EVANS	6410 W PURDUE AVENUE	GLENDALE	AZ	85302	8.9900	8.9900	5/1/2032	111600.00	6/1/2002	SFR	897.18	111477.38	111415.35	90.000	90.000	5.75	5/1/2004	8.990	14.990	OWNER-OCC	124,000.00	A-	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	544	1	6MO LIBOR	6	Group I	N
4344313	44510709	BOWMAN	1275 COUNTY ROAD 154	BURNS	WY	82053	8.9900	8.9900	5/1/2032	119000.00	6/1/2002	SFR	956.65	118869.25	118803.11	85.000	85.000	5.75	5/1/2004	8.990	14.990	OWNER-OCC	140,000.00	A-	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	564	1	6MO LIBOR	6	Group I	N
4344537	44510660	NAVARETTE	704 THIRD STREET	SAN JUAN BAUTISTA	CA	95045	8.9900	8.9900	5/1/2032	276000.00	6/1/2002	SFR	2218.77	275848.93	275540.39	80.000	80.000	6.75	5/1/2004	8.990	14.990	OWNER-OCC	345,000.00	B	FULL	360	357		REFIN-CASH OUT	6/1/2002	1	1	6	507	1	6MO LIBOR	6	Group I	N
4347510	44524163	CAVAN	9616 E ASTER DR	SCOTTSDALE	AZ	85260	8.9900	8.9900	6/1/2032	412250.00	7/1/2002	PUD	3314.1	412024.34	411796.99	85.000	85.000	4.99	6/1/2004	8.990	14.990	OWNER-OCC	485,000.00	A-	FULL	360	358	485000	PURCHASE	7/1/2002	1	1	6	596	1	6MO LIBOR	6	Group I	N
4369849	44538411	GOLDEN	2802 VANCE LANE	AUSTIN	TX	78746	8.9900	8.9900	6/1/2032	585000.00	7/1/2002	SFR	4702.84	584679.79	584357.18	73.125	73.130	5.99	7/1/2004	8.990	14.990	OWNER-OCC	800,000.00	B	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	549	1	6MO LIBOR	6	Group I	N
4403721	44533471	SIDRIAN	3451 WILLOW AVENUE	ANTIOCH	CA	94509	8.9900	8.9900	6/1/2032	456000.00	7/1/2002	SFR	3665.8	455706.49	455454.69	80.000	80.000	4.99	7/1/2004	8.990	14.990	OWNER-OCC	570,000.00	A-	STATED	360	358	570000	PURCHASE	7/1/2002	1	1	6	595	1	6MO LIBOR	6	Group I	N
4404067	44532469	PASSIAC, JR	11505 SKIPWITH LANE	POTOMAC	MD	20854	8.9900	8.9900	6/1/2032	750000.00	7/1/2002	SFR	6029.28	749589.47	749175.88	44.118	44.120					OWNER-OCC	########	A-	FULL	360	358		REFIN-NO CASHO	7/1/2002	0	0	0	547	1		0	Group I	N
4404984	44565208	WILLIAMS	10313 ECKENSTAM JOHNSON RD	ANDERSON ISLAND	WA	98303	8.9900	8.9900	6/1/2032	92000.00	7/1/2002	PUD	739.6	91939.23	91888.41	73.600	73.600	4.99	7/1/2004	8.990	14.990	OWNER-OCC	125,000.00	A-	FULL	360	358		REFIN-NO CASHO	7/1/2002	1	1	6	589	1	6MO LIBOR	6	Group I	N
4407898	44554298	HARRISON	28006 CAMPEON STREET	LAGUNA NIGUEL	CA	92677	8.9900	8.9900	6/1/2032	400000.00	7/1/2002	PUD	3215.62	399781.05	399560.46	83.351	83.350	3.99	6/1/2004	8.990	14.990	OWNER-OCC	480,000.00	A-	FULL	360	358	479900	PURCHASE	7/1/2002	1	1	6	565	1	6MO LIBOR	6	Group I	N
4410549	44553139	STABILE	431 CARROLL CANAL	VENICE	CA	90291	8.9900	8.9900	6/1/2032	490000.00	7/1/2002	SFR	3939.13	489731.79	489461.57	70.000	70.000	5.99	7/1/2004	8.990	14.990	OWNER-OCC	700,000.00	B	LIMITED	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	550	1	6MO LIBOR	6	Group I	N
4414694	44530731	SIGLER	4028 GROVE STREET	SKOKIE	IL	60076	8.9900	8.9900	6/1/2032	400000.00	7/1/2002	SFR	3215.62	399781.05	399560.46	72.727	72.730					OWNER-OCC	550,000.00	A	STATED	360	358	550000	PURCHASE	7/1/2002	0	0	0	629	1		0	Group I	N
4421061	44545548	SARAUSAD	20129 30TH AVE NE	SEATTLE	WA	98155	8.9900	8.9900	6/1/2032	275000.00	7/1/2002	SFR	2210.74	274849.47	274697.61	74.932	74.930					NON OWNER	367,000.00	A-	FULL	360	358		REFIN-CASH OUT	7/1/2002	0	0	0	582	1		0	Group I	N
4432332	44559185	MAMMOLITE	4200 RAMSEY DR.	NORTH HIGHLANDS	CA	95660	8.9900	8.9900	6/1/2032	60000.00	7/1/2002	SFR	482.35	59932.33	59895.98	38.585	38.590	5.99	7/1/2004	8.990	14.990	OWNER-OCC	184,000.00	B	STATED	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	575	1	6MO LIBOR	6	Group I	N
4441994	44549780	VAN DALL	1908 EDGEWOOD DRIVE	PELL CITY	AL	35128	8.9900	8.9900	6/1/2032	93800.00	7/1/2002	SFR	754.07	93748.65	93696.91	70.000	70.000					OWNER-OCC	134,000.00	A-	FULL	360	358		REFIN-CASH OUT	7/1/2002	0	0	0	533	1		0	Group I	N
4498633	44567345	KENNEDY	6631 E 77TH PLACE	COMMERCE CITY	CO	80022	8.9900	8.9900	6/1/2032	124000.00	7/1/2002	SFR	996.84	123932.13	123863.75	80.000	80.000	5.99	7/1/2004	8.990	14.990	OWNER-OCC	155,000.00	A-	STATED	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	584	1	6MO LIBOR	6	Group I	N
4268375	44508042	SMITH	457 1/2 E 234TH WALK	CARSON	CA	90745	9.0000	9.0000	5/1/2032	79000.00	6/1/2002	CONDO	635.66	78867.10	78823.02	73.832	73.830	5.99	5/1/2004	9.000	15.000	OWNER-OCC	107,000.00	B	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	576	1	6MO LIBOR	6	Group I	N
4310587	44508602	SANDOR	13 LESLIE AVENUE	GREENWICH	CT	6831	9.0000	9.0000	5/1/2032	425000.00	6/1/2002	SFR	3419.65	424533.94	424298.31	70.833	70.830	5.99	5/1/2004	9.000	15.000	OWNER-OCC	600,000.00	B	STATED	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	523	1	6MO LIBOR	6	Group I	N
4379277	44519353	COOPER	8414 SANDPIPER WAY	LAS VEGAS	NV	89103	9.0000	9.0000	5/1/2032	118000.00	6/1/2002	SFR	949.46	117870.60	117805.17	65.556	65.560	5.75	5/1/2004	9.000	15.000	NON OWNER	180,000.00	A-	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	571	1	6MO LIBOR	6	Group I	N
4385922	44518108	HEADY	8495 GARDEN STREET	RANCHO CUCAMONGA	CA	91701	9.0000	9.0000	6/1/2032	155700.00	7/1/2002	SFR	1252.8	155614.95	155529.26	90.000	90.000	4.99	6/1/2004	9.000	15.000	OWNER-OCC	185,000.00	A-	FULL	360	358	173000	PURCHASE	7/1/2002	1	1	6	642	1	6MO LIBOR	6	Group I	N
4389060	44528529	PARHAM	10791 SW 180 STREET	MIAMI	FL	33157	9.0000	9.0000	6/1/2032	96000.00	7/1/2002	SFR	772.44	95947.56	95894.73	80.000	80.000	5.99	6/1/2004	9.000	15.000	NON OWNER	120,000.00	B	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	557	1	6MO LIBOR	6	Group I	N
4412787	44543263	STILES	2345 RUSSELLVILLE ROAD	MORGANTOWN	KY	42261	9.0000	9.0000	6/1/2032	53600.00	7/1/2002	SFR	431.28	53570.72	53541.22	80.000	80.000	5.99	7/1/2004	9.000	15.000	NON OWNER	67,000.00	B	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	550	1	6MO LIBOR	6	Group I	N
4414482	44543228	CHARTIER	5300 S COUNTY RD 181	BYERS	CO	80103	9.0000	9.0000	6/1/2032	216000.00	7/1/2002	SFR	1737.99	215882.01	215763.14	80.000	80.000	4.99	7/1/2004	9.000	15.000	OWNER-OCC	270,000.00	A	STATED	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	418	1	6MO LIBOR	6	Group I	N
4423067	44543411	SMITH	19854 SUMMERSET LANE	PARKER	CO	80138	9.0000	9.0000	6/1/2032	119700.00	7/1/2002	PUD	963.14	119634.61	119568.79	70.000	70.000	4.99	7/1/2004	9.000	15.000	NON OWNER	171,000.00	A-	STATED	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	615	1	6MO LIBOR	6	Group I	N
4430914	44539043	BRADSHAW	11712 ORANGE BLOSSOM RD	OAKDALE	CA	95361	9.0000	9.0000	6/1/2032	309375.00	7/1/2002	SFR	2489.31	309206.00	309035.74	75.000	75.000	5.99	7/1/2004	9.000	15.000	OWNER-OCC	412,500.00	B	FULL	360	358	412500	PURCHASE	7/1/2002	1	1	6	497	1	6MO LIBOR	6	Group I	N
4433108	44561124	CALDERON	7215 E CENTER STREET	ANAHEIM	CA	92808	9.0000	9.0000	6/1/2032	192000.00	7/1/2002	SFR	1544.88	191895.12	191789.45	80.000	80.000	4.99	7/1/2004	9.000	15.000	OWNER-OCC	240,000.00	A-	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	477	1	6MO LIBOR	6	Group I	N
4771714	59610881	MEABROD, JR.	9023 PARSHALLVILLE ROAD	FENTON	MI	48430	9.0000	9.0000	3/1/2032	127500.00	4/1/2002	SFR	1025.9	127218.26	127149.49	85.000	85.000	5.99	3/1/2004	9.000	15.000	OWNER-OCC	150,000.00	A-	STATED	360	356		REFIN-CASH OUT	7/1/2002	1	1	6	637	1	6MO LIBOR	6	Group I	N
4771787	59611012	STRAUGHN, JR.	551 RINGGOLD STREET	CINCINNATI	OH	45210	9.0000	9.0000	3/1/2032	53400.00	4/1/2002	SFR	429.67	53282.00	53251.95	60.000	60.000	6.875	3/1/2005	9.000	15.000	NON OWNER	89,000.00	A	STATED	360	355		REFIN-CASH OUT	6/1/2002	1	1	6	641	1	6MO LIBOR	6	Group I	N
4048930	44336428	WIDERMAN	2308 N SANTIAGO AVENUE	SANTA ANA	CA	92706	9.0500	9.0500	1/1/2032	360900.00	2/1/2002	SFR	2916.89	358697.21	358471.93	90.000	90.000					OWNER-OCC	420,000.00	AA	STATED	360	353	401000	PURCHASE	4/1/2002	0	0	0	688	1		0	Group I	N
4263448	44536089	TESSEM	157 MANALAPAN RD	SPOTSWOOD	NJ	8884	9.0500	9.0500	6/1/2032	173550.00	7/1/2002	SFR	1402.68	173456.18	173266.4	93.811	93.810					OWNER-OCC	185,000.00	A-	FULL	360	358		REFIN-NO CASHO	6/1/2002	0	0	0	711	1		0	Group I	N
4285065	44518726	UNDER	2 WESTWOOD ROAD	SANTA CRUZ	CA	95060	9.0500	9.0500	5/1/2032	615000.00	6/1/2002	SFR	4970.58	614657.55	613933.1	84.828	84.830	5.75	5/1/2004	9.050	15.050	OWNER-OCC	725,000.00	A-	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	553	1	6MO LIBOR	6	Group I	N
4291363	44530855	CESAR	375 E HILBRIDGE DR	HIGHLAND HEIGHTS	OH	44143	9.0500	9.0500	6/1/2032	385600.00	7/1/2002	SFR	3116.51	385390.46	384783.46	75.000	75.000	6.75	7/1/2004	9.050	15.050	OWNER-OCC	550,000.00	C	FULL	360	358	514134	PURCHASE	7/1/2002	1	1	6	571	1	6MO LIBOR	6	Group I	N
4337622	44500478	MARTIN	415 SUSQUEHANNA AVE	MILTON	PA	17847	9.0500	9.0500	5/1/2032	71100.00	6/1/2002	SFR	574.65	71003.93	70970.21	90.000	90.000	4.99	5/1/2004	9.050	15.050	OWNER-OCC	79,000.00	A	FULL	360	357	79000	PURCHASE	7/1/2002	1	1	6	608	1	6MO LIBOR	6	Group I	N

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Group II

Closing Date [illegible]

4270495	44523785	JAMES	19355 S BLACK RIVER ROAD	ONAWAY	MI	49765	9.1000	9.1000	4/1/2032	75400.00	7/1/2002	SFR	613.75	73559.35	75516.79
4330833	44509693	JAMES	20256 TOWER STREET	ONAWAY	MI	49765	9.1000	9.1000	5/1/2032	54800.00	6/1/2002	MANUMOBL	461.12	56695.87	54568.67
4331310	44509727	JAMES	20312 TOWER STREET	ONAWAY	MI	49765	9.1000	9.1000	5/1/2032	58000.00	6/1/2002	MANUMOBL	454.63	55894.14	55863.37
4355784	44516300	JONES	1135 DELTA CIRCLE	SHERIDAN	AR	72150	9.1000	9.1000	5/1/2032	50815.00	6/1/2002	SFR	413.35	50759.93	50731.51
4396090	44540789	JACOBS	5875 COUNTY ROAD 3515	QUINLAN	TX	75474	9.1000	9.1000	6/1/2032	25075.00	7/1/2002	SFR	203.57	24858.01	24842.95
4417804	44547883	MCFATE	200 WILDCREST LN	MARION	MT	59925	9.1000	9.1000	6/1/2032	97750.00	7/1/2002	SFR	793.57	97497.75	97645
4435085	44567834	REDMAN	23433 9TH STREET	GROSSE ILE	MI	48182	9.1000	9.1000	7/1/2032	96000.00	8/1/2002	SFR	795.6	96000.00	97947.57
4443636	44548497	ROCHE	3888 RIVIERA DRIVE 404	SAN DIEGO	CA	92109	9.1000	9.1000	6/1/2032	408000.00	7/1/2002	CONDO	3312.26	407781.74	407561.82
4322330	44497204	SELEE	34 ABRAZO DRIVE	CAMARILL	CA	93012	9.1250	9.1250	5/1/2032	180000.00	6/1/2002	SFR	1484.54	179710.44	179710.44
4771698	59610834	CARTER	205 WEST VINEWOOD STREET	DURAND	MI	48429	9.1250	9.1250	3/1/2032	40000.00	3/1/2002	SFR	325.46	39891.80	39869.78
4268272	44504108	WALLACH	13 BRISTOL COURT	E BRUNSWICK	NJ	8816	9.1500	9.1500	5/1/2032	400000.00	6/1/2002	SFR	3261.76	399574.87	399359.87
4269874	44480092	SANCHEZ-CHEW	14528 BIRCHWOOD COURT	SYLMAR AREA	CA	91342	9.1500	9.1500	4/1/2032	253215.00	5/1/2002	PUD	2084.82	252747.89	252810.37
4313367	44518825	ALLEN	708 BROWN AVENUE	PUEBLO	CO	81004	9.1500	9.1500	5/1/2032	14000.00	6/1/2002	SFR	603.43	73931.34	73801.34
4318010	44530838	HUTTY	8486 CASLAN AVENUE	FAIR OAKS	CA	95628	9.1500	9.1500	6/1/2032	307000.00	7/1/2002	SFR	2503.4	306837.48	306673.72
4318341	44525335	DOTZLER	1004 LAMBOURNE PLACE	OAK PARK	CA	91377	9.1500	9.1500	5/1/2032	688500.00	6/1/2002	SFR	5614.3	687708.24	687368.17
4327334	44508487	TOMO	19415 SE 409TH STREET	ENUMCLAW	WA	98022	9.1500	9.1500	5/1/2032	880000.00	6/1/2002	SFR	3098.47	379764.38	379356.8
4337852	44505527	RAYNOR	20081 NW 13 AVENUE	MIAMI	FL	33169	9.1500	9.1500	5/1/2032	112000.00	6/1/2002	SFR	913.3	111880.95	111820.74
4341921	44520047	CHERRY	434 LONGMERE DR	KENT	OH	44240	9.1500	9.1500	5/1/2032	92500.00	6/1/2002	SFR	754.29	92401.67	92351.94
4343489	44510800	BROOKS	54 CLAIRE WAY	TIBURON	CA	94920	9.1500	9.1500	5/1/2032	379700.00	6/1/2002	SFR	4727.1	579063.88	578772.29
4348858	44520104	MOMANYI	10823 SUMMER MEADOWS CT	HOUSTON	TX	77064	9.1500	9.1500	6/1/2032	118690.00	7/1/2002	PUD	967.85	118627.18	118563.64
4350278	44525346	BOOTH	53435 DEEP WOODS DRIVE	LA PINE	OR	97739	9.1500	9.1500	6/1/2032	90000.00	7/1/2002	MANUMOBL	652.98	79957.64	79914.98
4350303	44518736	NABORS	8580 PACER POINTE	ROSWELL	GA	30076	9.1500	9.1500	4/1/2032	336000.00	7/1/2002	SFR	2739.88	335822.12	335642.88
4350401	44518751	HALL	3416 SILVER PINE DRIVE	SPRINGFIELD	VA	22153	9.1500	9.1500	5/1/2032	340700.00	6/1/2002	PUD	2772.5	339615.96	339433.03
4352837	44503407	WHEELER	17321 RIO COURT	ROWLAND HEIGHTS AREA	CA	91748	9.1500	9.1500	5/1/2032	364225.00	6/1/2002	SFR	2970.04	364032.18	363842.11
4352877	44516245	CLICKENGER	7677 CENTRAL COLLEGE RD	NEW ALBANY	OH	43054	9.1500	9.1500	5/1/2032	132000.00	6/1/2002	SFR	1076.39	131859.71	131788.76
4353298	44546729	BORRENTINO II	10 ROWENA ROAD	MANALAPAN	NJ	7726	9.1500	9.1500	4/1/2032	371250.00	7/1/2002	SFR	3027.32	371053.46	370855.42
4359139	44512143	NGUYEN	3936 MILAN SW	WYOMING	MI	49509	9.1500	9.1500	5/1/2032	100000.00	6/1/2002	SFR	815.44	99874.33	99770.05
4359832	44512226	MCGRATH	74-76-78 WEBSTER STREET	SAN FRANCISCO	CA	94117	9.1500	9.1500	5/1/2032	600000.00	6/1/2002	2-4 UNITS	4892.64	599362.30	599039.6
4359949	44533248	HUANG	49 ANCHOR DRIVE	MASSAPEQUA	NY	11758	9.1500	9.1500	6/1/2032	875000.00	7/1/2002	SFR	3057.9	374801.40	374601.44
4370670	44513737	ANSELL	310 SCHORY AVE S.E.	CANTON	OH	44707	9.1500	9.1500	5/1/2032	77350.00	6/1/2002	SFR	630.73	77226.19	77226.15
4376232	44523080	LOVATO	1110 S IRVING STREET	DENVER	CO	80219	9.1500	9.1500	5/1/2032	134400.00	6/1/2002	SFR	1095.95	134257.16	134184.92
4377461	44532321	WOO	1721 S CAMPBELL AVENUE	ALHAMBRA	CA	91803	9.1500	9.1500	4/1/2033	256250.00	3/1/2003	SFR	1920.48	256124.93	255990.9
4378335	44523157	ALVAREZ	8461 SW 30 STREET	MIAMI	FL	33155	9.1500	9.1500	4/1/2032	142000.00	7/1/2002	SFR	1157.93	141924.82	141849.87
4378786	44514321	SLIMKER	2520 S ACOMA STREET	DENVER	CO	80223	9.1500	9.1500	5/1/2032	152000.00	6/1/2002	SFR	1239.47	151835.64	151753.92
4381497	44540714	SROKA	2875 REBECCA DRIVE	NEW LENOX	IL	60451	9.1500	9.1500	6/1/2032	208250.00	7/1/2002	SFR	1698.14	208139.75	208028.88
4383540	44519470	SANTOS	455 E BOULDERVILLE RD	OAKLEY	UT	84036	9.1500	9.1500	5/1/2032	624000.00	6/1/2002	SFR	5088.34	622922.00	622563.44
4383863	44514735	SIMMONS	3449 SUR MER DRIVE	EL DORADO HILLS	CA	95762	9.1500	9.1500	5/1/2032	750000.00	6/1/2002	SFR	6115.8	749202.87	748799.74
4388015	44530038	TROMBLEY	4220 E MOUNTAIN VISTA DR	HEBER CITY	UT	84032	9.1500	9.1500	6/1/2032	374000.00	7/1/2002	SFR	3049.75	373802.00	373602.49
4406997	44543088	GALENTI	4810 CINCO VIEW DR	WHITTIER	CA	90601	9.1500	9.1500	6/1/2032	367500.00	7/1/2002	SFR	2996.74	367305.45	367109.41
4408159	44539377	REIS	2310 PUTTER DRIVE	SOQUEL	CA	95073	9.1500	9.1500	6/1/2032	441150.00	7/1/2002	SFR	3597.31	440918.48	440681.14
4412708	44565373	WHITE	9109 EAGLEPOINT LANE	STOCKTON	CA	95209	9.1500	9.1500	6/1/2032	188000.00	7/1/2002	SFR	1369.94	167908.47	167818.65
4412839	44563989	KUPERMAN	5220 SEAWALL BLVD	GALVESTON	TX	77551	9.1500	9.1500	7/1/2032	162400.00	8/1/2002	CONDO	1324.28	162400.00	162314.02
4447494	44564458	RAYMUNDO	2539 HURAN COURT	SAN JOSE	CA	95122	9.1500	9.1500	6/1/2032	322000.00	7/1/2002	SFR	2625.72	321829.53	321657.76
4453502	44559017	RUMSEY	3381 N SHINGLE RD	SHINGLE SPRINGS	CA	95682	9.1500	9.1500	6/1/2032	292000.00	7/1/2002	SFR	2381.08	291845.41	291689.84
4453510	44564649	MELTZER	189 REYNOLDS BEND DRIVE	ROME	GA	30161	9.1500	9.1500	6/1/2032	306900.00	7/1/2002	SFR	2502.59	306737.52	306573.8
4462867	44566230	NASH	211A N RIDGE STREET	BRECKENRIDGE	CO	80424	9.1500	9.1500	7/1/2032	385000.00	8/1/2002	TOWNHOUSE	3139.44	385000.00	384796.19
4347159	44503134	JUMALON	2630 S MADISON STREET	STOCKTON	CA	95206	9.2000	9.2000	5/1/2032	110400.00	6/1/2002	SFR	904.24	110283.80	110225.15
4413837	44550216	CAMP	1913 FINK ROAD	CROWS LANDING	CA	95313	9.2000	9.2000	4/1/2032	133250.00	7/1/2002	MANUMOBL	1091.4	133180.18	133109.83
4455580	44568202	BARAJAS	4318 S 13TH STREET	OMAHA	NE	68107	9.2000	9.2000	6/1/2032	83000.00	7/1/2002	SFR	679.83	82912.69	82912.69
4319539	44523934	BONATIUK	734 PROSPECT SREET	MAPLEWOOD	NJ	7040	9.2400	9.2400	6/1/2032	408000.00	7/1/2002	SFR	3353.56	407788.04	407574.45
4358416	44511784	HUTSON	3018 PAASCH DR	HOOD RIVER	OR	97031	9.2400	9.2400	5/1/2032	232000.00	6/1/2002	SFR	1909.93	231758.01	231635.62
4358404	44512051	HOFFMAN	1955 SANTANA DRIVE	CASTLE ROCK	CO	80104	9.2400	9.2400	5/1/2032	121500.00	6/1/2002	SFR	998.68	121373.25	121309.14
4377231	44531481	ACHTEL	4819 N MILLBROOK AVE. #233	FRESNO	CA	93726	9.2400	9.2400	6/1/2032	54400.00	7/1/2002	CONDO	447.15	54371.75	54343.34
4380450	44530046	BRYANT	3638 VANTAGE AVENUE	STUDIO CITY	CA	91604	9.2400	9.2400	6/1/2032	625000.00	7/1/2002	SFR	5137.2	624675.30	624348.1
4323871	44521177	VANDYKE JR.	5 GLENVIEW DRIVE	GLENFORD	NY	12433	9.2500	9.2500	6/1/2032	124000.00	7/1/2002	SFR	1020.12	123935.71	123870.83
4380960	44538583	WRIGHT	420 MONTAGUE COURT	MODESTO	CA	95351	9.2500	9.2500	6/1/2032	135150.00	7/1/2002	SFR	1111.85	135078.93	135009.32
4391777	44542868	SMITH	1497 ROAD 13	WORLAND	WY	82401	9.2500	9.2500	6/1/2032	89375.00	7/1/2002	MANUMOBL	817.54	89329.46	89271.58
4396743	44544858	GIOVANNETTI	7648 E EMELITA AVE	MESA	AZ	85208	9.2500	9.2500	6/1/2032	186500.00	7/1/2002	SFR	1369.78	186413.68	186326.69
4413084	44541678	POUEU	6441 JACANDRA ST	ROHNERT PARK	CA	94928	9.2500	9.2500	6/1/2032	280000.00	7/1/2002	SFR	2303.5	280000.00	279708.55
4414942	44532739	ENRIQUEZ	635 27TH STREET	DENVER	CO	80205	9.2500	9.2500	6/1/2032	60750.00	7/1/2002	SFR	499.78	60718.50	60686.76
4415048	44532797	ENRIQUEZ	631 27TH STREET	DENVER	CO	80205	9.2500	9.2500	6/1/2032	60750.00	7/1/2002	SFR	499.78	60718.50	60686.76
4415087	44532745	ENRIQUEZ	627 27TH STREET	DENVER	CO	80205	9.2500	9.2500	6/1/2032	60750.00	7/1/2002	SFR	499.78	60718.50	60686.76
4416081	44550325	SANCHEZ	3412 ROYAL MEADOW LANE	SAN JOSE	CA	95135	9.2500	9.2500	6/1/2032	500000.00	7/1/2002	SFR	4113.38	499740.79	499479.58
4418109	44553493	NEANDER	662 ASPEN DRIVE	LOMBARD	IL	60148	9.2500	9.2500	6/1/2032	187000.00	7/1/2002	SFR	1538.41	186903.05	186805.35
4418448	44539807	MANZO	3212 VOLNEY STREET	STOCKTON	CA	95206	9.2500	9.2500	4/1/2031	100500.00	7/1/2002	SFR	826.79	100445.59	100393.67
4443560	44551497	HILL-SIMMONS	807 PECAN DRIVE	RIPON	CA	95366	9.2500	9.2500	6/1/2032	268000.00	7/1/2002	SFR	2204.78	267861.05	267721.03
5915127	59812190	SCHUSTER	25861 STATE HIGHWAY 86	EDINBORO	PA	16412	9.2500	9.2500	4/1/2032	117500.00	5/1/2002	SFR	963	117118.16	117053.93
4368304	44515448	LACKEY	59724 ROAD 432	BASS LAKE	CA	93604	9.2750	9.2750	5/1/2032	516000.00	6/1/2002	SFR	4254.28	515463.72	515195.48
4348847	44517330	RAHAMUT.AU	11 NORTH 2ND ST #308	PHILADELPHIA	PA	19106	9.2800	9.2800	5/1/2032	152100.00	6/1/2002	CONDO	1254.8	152021.64	151863.1
4344732	44530808	ADAMS	333 S WILDWOOD	KANKAKEE	IL	60901	9.3000	9.3000	6/1/2032	73100.00	7/1/2002	SFR	604.03	73062.50	73024.7
4336848	44494787	KAUTTER	4333 ROCKY POINT COURT	TRACY	CA	95304	9.3000	9.3000	5/1/2032	410400.00	6/1/2002	SFR	3391.15	409977.27	409763.44
4350625	44518185	SERPA	1521 N WASHTENAW	CHICAGO	IL	60622	9.3000	9.3000	5/1/2032	195000.00	6/1/2002	2-4 UNITS	1611.29	194757.85	194655.95
4364429	44520393	CRUZ	211 MARR ST	WENATCHEE	WA	98801	9.3000	9.3000	5/1/2032	128100.00	6/1/2002	2-4 UNITS	1058.5	127968.05	127901.3
4371949	44548838	LEHANE	1531 EARLY	HOUSTON	TX	77055	9.3000	9.3000	6/1/2032	126400.00	7/1/2002	SFR	1044.43	126335.15	126269.8
4420057	44565800	GREEN	3450 WALNUT	CHICAGO	IL	60624	9.3000	9.3000	6/1/2032	40000.00	7/1/2002	SFR	330.53	39979.47	39958.78
4441721	44559953	LAROCCA	3400 TIMMONS NO 72	HOUSTON	TX	77027	9.3000	9.3000	6/1/2032	46200.00	7/1/2002	SFR	381.78	46176.29	46152.4
4308516	44542460	WAHOVIAK	13486 CR 4330	LARUE	TX	75770	9.3500	9.3500	6/1/2032	52900.00	7/1/2002	MANUMOBL	435.72	51473.34	51438.68
4319036	44534311	WEBB	13425 RAMONA DRIVE	DESERT HOT SPRINGS	CA	92240	9.3500	9.3500	6/1/2032	60200.00	7/1/2002	SFR	499.62	60169.44	60138.64
4318135	44534329	WEBB	66348 ACOMA AVENUE	DESERT HOT SPRINGS	CA	92240	9.3500	9.3500	4/1/2032	42000.00	7/1/2002	SFR	348.58	41978.67	41957.17
4410767	44541587	LENNEMAN	216 MAPLE ST	LOWELL	MI	49331	9.3500	9.3500	6/1/2032	110200.00	7/1/2002	SFR	914.59	110144.05	110087.47
4415899	44553352	WILSON	7 KIMROCK LANE	KIMBERLING CITY	MO	65686	9.3500	9.3500	6/1/2032	169150.00	7/1/2002	SFR	1403.84	168977.25	168977.25
4368371	44513125	OHLROGGE	7331 TELLER STREET	ARVADA	CO	80003	9.3750	9.3750	5/1/2032	238500.00	6/1/2002	SFR	1983.73	238379.55	238135.82
4370762	59912051	VARAS	1529 CALIFORNIA DRIVE	BURLINGAME	CA	94010	9.3750	9.3750	2/1/2032	320000.00	3/1/2002	SFR	2661.6	319179.28	319011.27
4226819	44440204	FREDENBLUM	148 S WASHINGTON AVENUE	MANTECA	CA	95336	9.4000	9.4000	4/1/2032	90000.00	5/1/2002	SFR	750.23	89863.28	89816.99
4233284	44501161	ALVES-DAROCHA	145 BRUNSWICK AVE	SPOTSWOOD	NJ	8884	9.4000	9.4000	5/1/2032	100000.00	6/1/2002	SFR	833.57	99898.35	99847.32
4254783	44507803	INDORF	4113 MESA DRIVE	BAKERSFIELD	CA	93306	9.4000	9.4000	5/1/2032	58400.00	6/1/2002	SFR	486.81	58340.28	58310.45
4254801	44507811	INDORF	4105 MESA DRIVE	BAKERSFIELD	CA	93306	9.4000	9.4000	5/1/2032	58400.00	6/1/2002	SFR	486.81	58326.09	58296.17
4255774	44507837	INDORF	4109 MESA DRIVE	BAKERSFIELD	CA	93306	9.4000	9.4000	5/1/2032	58400.00	6/1/2002	SFR	486.81	58341.09	58311.29
4267506	44522241	CARTER	120 THICKET COURT	TOMS RIVER	NJ	8753	9.4000	9.4000	6/1/2032	264528.00	7/1/2002	PUD	2205.03	264395.11	264261.18
4271328	44501328	GUILLEN	111 MARINA BLVD	SAN RAFAEL	CA	94901	9.4000	9.4000	5/1/2032	525000.00	6/1/2002	SFR	4376.24	523470.45	523194.73
4289427	44525186	HO	1212 NUUANU AVENUE #3002	HONOLULU	HI	96817	9.4000	9.4000	5/1/2032	220500.00	6/1/2002	CONDO	1838.02	220277.59	220165.06
4294005	44522332	EUBER	1077 MAIN STREET	CASTLETON	VT	5735	9.4000	9.4000	6/1/2032	123900.00	7/1/2002	SFR	1027.79	123156.14	123093.07
4302758	44508521	HATCH	7978 WEST DEEP CREEK RD	VERNAL	UT	84078	9.4000	9.4000	5/1/2032	144800.00	6/1/2002	SFR	1207.01	144452.38	144376.91
4327615	44509537	MEDINA	4035 MCLAUGHLIN AVENUE	SAN JOSE	CA	95121	9.4000	9.4000	5/1/2032	352800.00	6/1/2002	SFR	2940.83	352444.15	352264.15
4334744	44556587	MCCONNELL	1111 W 21ST AVENUE	BRADENTON	FL	34205	9.4000	9.4000	6/1/2032	70200.00	7/1/2002	SFR	585.17	70200.00	70129.16
4335030	44502490	FRENCH	587 BIG DIPPER ROAD	WOLCOTT	CO	81655	9.4000	9.4000	5/1/2032	400000.00	6/1/2002	SFR	3334.28	399598.53	399392.42
4342683	44505766	HEADLEY	6190 DOLOMITE DRIVE	EL DORADO	CA	95723	9.4000	9.4000	5/1/2032	311200.00	6/1/2002	SFR	2594.07	310886.10	310727.3
4344131	44522639	CAMERON	25722 COLDBROOK	LAKE FORREST	CA	92630	9.4000	9.4000	5/1/2032	344250.00	6/1/2002	PUD	2869.54	343847.77	343671.66
4345880	44517504	SHEDD	13884 PRIEST COURT	ORLANDO	FL	32826	9.4000	9.4000	5/1/2022	97200.00	6/1/2002	SFR	809.7	96922.32	96781.84
4353829	44531347	LEANZA	27398 SPRAGUE RD	OLMSTED TOWNSHIP	OH	44138	9.4000	9.4000	4/1/2032	272000.00	7/1/2002	SFR	2267.31	271863.36	271725.85
4353728	44540433	HAYES	20141 BASIL ST.	DETROIT	MI	48235	9.4000	9.4000	6/1/2032	93750.00	7/1/2002	SFR	781.47	93702.93	93655.44
4354023	44552089	CURRY JR	614 UPHAM PLACE NW	VIENNA	VA	22180	9.4000	9.4000	6/1/2032	437600.00	7/1/2002	SFR	3647.7	437380.17	437158.61
4355546	44511665	ERIKSEN	13740 HANOVER WAY	APPLE VALLEY	MN	55124	9.4000	9.4000	5/1/2032	238000.00	6/1/2002	SFR	1983.9	237759.03	237637.58
4355913	44534584	GUY	384 HIGH STREET	WADSWORTH	OH	44281	9.4000	9.4000	6/1/2032	97750.00	7/1/2002	SFR	814.82	97665.71	97615.94
4361374	44513481	PAVIA	3339 GLENMOOR DRIVE	SACRAMENTO	CA	95827	9.4000	9.4000	5/1/2032	141950.00	6/1/2002	SFR	1183.25	141755.50	141682.87
4362521	44529303	RODRIGUEZ	2195 SAN LUIS STREET	LOS BANOS	CA	93635	9.4000	9.4000	6/1/2032	177000.00	7/1/2002	SFR	1475.42	176772.65	176772.65
4363826	44507093	DUNN JR	117 ISLETON AVENUE	OAKLAND	CA	94603	9.4000	9.4000	5/1/2032	170000.00	6/1/2002	SFR	1417.07	169828.53	169741.78
4371308	44527760	BOWERS JR	4514 OLD SHELL ROAD	MOBILE	AL	36608	9.4000	9.4000	6/1/2032	637000.00	7/1/2002	SFR	5309.83	637000.00	636357.5
4372234	44520376	DICKINSON	13228 CEDAR LANE	FARMERS BRANCH	TX	75234	9.4000	9.4000	5/1/2032	696000.00	6/1/2002	SFR	5801.64	695252.17	694896.67
4373973	44534733	SHIPLEY	127 BASIN AVENUE	BRICK	NJ	8723	9.4000	9.4000	6/1/2032	150000.00	7/1/2002	SFR	1250.36	149848.69	149640.69
4381218	44579808	HARLESS	100 RIVER LANE	DEARBORN	MI	48124	9.4000	9.4000	6/1/2032	525000.00	7/1/2002	SFR	4378.24	524736.26	524470.45
4384459	44536778	BAUTISTA	4909 LOCKHAVEN AVENUE	LOS ANGELES	CA	90041	9.4000	9.4000	6/1/2032	401533.00	7/1/2002	SFR	3347.07	401333.29	401130
4387577	44553461	ARGO	1050 OVERLOOK LANE	MONROE	GA	30656	9.4000	9.4000	6/1/2032	315395.00	7/1/2002	PUD	2612.37	313237.56	313078.88
4388872	44547065	DENNY	5318 LAKESIDE DRIVE	FAIRFIELD	OH	45014	9.4000	9.4000	6/1/2032	168000.00	7/1/2002	SFR	1400.4	167915.60	167830.54
4388898	44547073	GHEBRIAL	2877 VETERAN AVENUE	LOS ANGELES	CA	90064	9.4000	9.4000	6/1/2032	477500.00	7/1/2002	SFR	3938.61	472262.64	472023.42
4389318	44535078	SCHAEFFER	608 SAWYER	LANSING	MI	48911	9.4000	9.4000	6/1/2032	68000.00	7/1/2002	SFR	575.17	68965.33	68930.39
4391488	44532018	BAYAWA	607 MIDWAY AVENUE	DALY CITY	CA	94015	9.4000	9.4000	6/1/2032	330000.00	7/1/2002	SFR	2750.78	329834.22	329667.14
4393914	44533618	FRY	3873 FOOTHILL AVENUE	CARLSBAD	CA	92008	9.4000	9.4000	6/1/2032	386750.00	7/1/2002	SFR	3223.83	386750.00	386359.9
4402020	44543054	O'DONNELL	4802 HARTWICK ROAD	ROCKLIN	CA	95765	9.4000	9.4000	6/1/2032	231500.00	7/1/2002	SFR	1929.05	231163.80	231044.69
4406837	44539278	MELLO	5820 LA SERENA LN	SHINGLE SPRINGS	CA	95682	9.4000	9.4000	6/1/2032	300000.00	7/1/2002	SFR	2500.71	299849.29	299697.4
4406906	44557817	BARTHOLOMEW	827 SOVEREIGN WAY	REDWOOD CITY	CA	94065	9.4000	9.4000	6/1/2032	576000.00	7/1/2002	PUD	4801.36	576000.00	575415.01
4407812	44553055	BUDHWANI	4703 AUTUMN LAKES DR	MISSOURI CITY	TX	77459	9.4000	9.4000	6/1/2032	209700.00	7/1/2002	PUD	1748	209488.47	209488.47
4408000	44537454	GIRALDO	4651 120TH AVENUE SOUTH	LAKE WORTH	FL	33467	9.4000	9.4000	6/1/2032	620000.00	7/1/2002	SFR	5168.13	619688.54	619374.64
4411641	44553188	WASCHINEK	17625 WELCH STREET	OMAHA	NE	68135	9.4000	9.4000	6/1/2032	447000.00	7/1/2002	SFR	3726.03	446775.43	446549.14
4411831	44553196	REYES	37670 NEWCASTLE ROAD	MURRIETA	CA	92563	9.4000	9.4000	6/1/2032	272000.00	7/1/2002	SFR	2267.31	271725.65	271725.65
4423784	44548063	GARCIA JR	1560 AUTUMN MEADOW LANE	TRACY	CA	95376	9.4000	9.4000	6/1/2032	386500.00	7/1/2002	SFR	3221.74	386305.84	385912.95
4428348	44538049	LANE	543 S 600 WEST	PROVO	UT	84601	9.4000	9.4000	6/1/2032	92250.00	7/1/2002	SFR	768.97	92203.65	92156.94
4428959	44550804	LEWIS	8253 E THOMAS RD	SCOTTSDALE	AZ	85251	9.4000	9.4000	6/1/2032	72000.00	7/1/2002	TOWNHOUSE	600.17	71963.83	71927.38
4430328	44548469	MUYLES	1437 84TH AVENUE	OAKLAND	CA	94621	9.4000	9.4000	6/1/2032	180000.00	7/1/2002	SFR	1500.43	179909.57	179818.43
4430718	44539011	TORRES	1140 ALICANTE AVENUE	ORLANDO	FL	32807	9.4000	9.4000	6/1/2032	68000.00	7/1/2002	PUD	566.83	67965.64	67931.41
4439840	44543697	PALMER	1462 WILLOW LAKE ROAD	DISCOVERY BAY	CA	94514	9.4000	9.4000	6/1/2032	308000.00	7/1/2002	SFR	2567.39	307839.02	307683.04

4270495	67.500	67.500	5.75	6/1/2004	9.100	15.100	NON OWNER	112,000.00	A-	FULL	360	358		REFI-CASH OUT	7/1/2002	1	1	6	617	1	6 MO LIBOR	6	Group II	N
4330833	80.000	80.000	4.99	5/1/2004	9.100	15.100	NON OWNER	71,000.00	A-	FULL	360	357		REFI-CASH OUT	7/1/2002	1	1	6	627	1	6 MO LIBOR	6	Group II	N
4331310	80.000	80.000	4.99	5/1/2004	9.100	15.100	NON OWNER	70,000.00	A-	FULL	360	357		REFI-CASH OUT	7/1/2002	1	1	6	627	1	6 MO LIBOR	6	Group II	N
4355784	85.000	85.000	4.99	5/1/2005	9.100	15.100	OWNER-OCC	59,900.00	A-	FULL	360	357		REFI-CASH OUT	7/1/2002	3	1	6	580	1	6 MO LIBOR	6	Group II	N
4396090	65.000	65.000					2ND HOME	40,000.00	AA	STATED	360	344	29500	PURCHASE	7/1/2002	0	0	0	687	1		0	Group II	N
4417804	85.000	85.000	5.75	7/1/2004	9.100	15.100	OWNER-OCC	115,000.00	A-	FULL	360	358		REFI-CASH OUT	7/1/2002	1	1	6	561	1	6 MO LIBOR	6	Group II	N
4435085	70.000	70.000	4.99	8/1/2004	9.100	15.100	NON OWNER	140,000.00	A-	STATED	360	359		REFI-CASH OUT	7/1/2002	1	1	6	642	1	6 MO LIBOR	6	Group II	N
4443636	85.000	85.000	5.75	6/1/2004	9.100	15.100	OWNER-OCC	480,000.00	A-	FULL	360	358		REFI-CASH OUT	7/1/2002	1	1	6	589	1	6 MO LIBOR	6	Group II	N
4322330	80.000	80.000	5.75	5/1/2004	9.125	15.125	OWNER-OCC	225,000.00	A-	FULL	360	357		REFI-CASH OUT	8/1/2002	3	1	7	560	1	6 MO LIBOR	6	Group II	N
4771698	62.500	62.500	5.5	2/1/2005	9.125	15.125	OWNER-OCC	64,000.00	A	FULL	360	354		REFI-CASH OUT	7/1/2002	3	1	6	616	1	6 MO LIBOR	6	Group II	N
4268272	80.000	80.000	5.75	5/1/2004	9.150	15.150	OWNER-OCC	500,000.00	A-	STATED	360	357		REFI-CASH OUT	7/1/2002	1	1	6	573	1	6 MO LIBOR	6	Group II	N
4269874	85.000	85.000	4.98	4/1/2004	9.150	15.150	OWNER-OCC	297,900.00	B	FULL	360	356	297900	PURCHASE	7/1/2002	1	1	6	519	1	6 MO LIBOR	6	Group II	N
4313367	71.845	71.840	5.99	5/1/2004	9.150	15.150	OWNER-OCC	103,000.00	B	STATED	360	357		REFI-CASH OUT	7/1/2002	1	1	6	585	1	6 MO LIBOR	6	Group II	N
4318010	71.395	71.400	5.99	7/1/2004	9.150	15.150	OWNER-OCC	430,000.00	B	FULL	360	358		REFI-CASH OUT	7/1/2002	1	1	6	546	1	6 MO LIBOR	6	Group II	N
4318341	85.000	85.000	5.75	5/1/2004	9.150	15.150	OWNER-OCC	810,000.00	A-	FULL	360	357		REFI-CASH OUT	7/1/2002	1	1	6	542	1	6 MO LIBOR	6	Group II	N
4327334	74.510	74.510	5.99	5/1/2004	9.150	15.150	OWNER-OCC	510,000.00	B	FULL	360	357		REFI-CASH OUT	8/1/2002	1	1	6	513	1	6 MO LIBOR	6	Group II	N
4337852	84.848	84.850	5.75	5/1/2004	9.150	15.150	OWNER-OCC	132,000.00	A-	FULL	360	357		REFI-CASH OUT	7/1/2002	1	1	6	506	1	6 MO LIBOR	6	Group II	N
4341921	84.862	84.860	5.75	5/1/2004	9.150	15.150	OWNER-OCC	109,000.00	A-	FULL	360	357		REFI-CASH OUT	7/1/2002	1	1	6	573	1	6 MO LIBOR	6	Group II	N
4343489	85.000	85.000	5.75	5/1/2004	9.150	15.150	OWNER-OCC	682,000.00	A-	LIMITED	360	357		REFI-CASH OUT	7/1/2002	1	1	6	545	1	6 MO LIBOR	6	Group II	N
4348858	80.000	80.000	5.99	6/1/2004	9.150	15.150	OWNER-OCC	135,000.00	B	FULL	360	358	148363	PURCHASE	7/1/2002	1	1	6	541	1	6 MO LIBOR	6	Group II	N
4350278	69.565	69.570	6.75	6/1/2004	9.150	15.150	OWNER-OCC	115,000.00	C	FULL	360	358		REFI-CASH OUT	7/1/2002	1	1	6	634	1	6 MO LIBOR	6	Group II	N
4350303	82.963	82.960	5.99	6/1/2004	9.150	15.150	OWNER-OCC	405,000.00	B	FULL	360	358		REFI-CASH OUT	7/1/2002	1	1	6	479	1	6 MO LIBOR	6	Group II	N
4350401	82.927	82.930	5.75	5/1/2004	9.150	15.150	OWNER-OCC	410,000.00	A-	FULL	360	357		REFI-CASH OUT	7/1/2002	1	1	6	491	1	6 MO LIBOR	6	Group II	N
4352837	85.000	85.000	5.75	5/1/2004	9.150	15.150	OWNER-OCC	428,500.00	A-	FULL	360	357		REFI-NO CASHO	8/1/2002	1	1	6	488	1	6 MO LIBOR	6	Group II	N
4352877	80.000	80.000	5.75	5/1/2004	9.150	15.150	OWNER-OCC	165,000.00	A-	STATED	360	357		REFI-NO CASHO	7/1/2002	1	1	6	605	1	6 MO LIBOR	6	Group II	N
4353298	75.000	75.000	5.99	7/1/2004	9.150	15.150	OWNER-OCC	495,000.00	A-	STATED	360	358		REFI-CASH OUT	7/1/2002	1	1	6	508	1	6 MO LIBOR	6	Group II	N
4359139	80.000	80.000	5.99	5/1/2004	9.150	15.150	OWNER-OCC	125,000.00	B	LIMITED	360	357		REFI-CASH OUT	7/1/2002	1	1	6	560	1	6 MO LIBOR	6	Group II	N
4359832	55.814	55.810	5.99	5/1/2004	9.150	15.150	OWNER-OCC	########	B	FULL	360	357		REFI-NO CASHO	7/1/2002	1	1	6	512	1	6 MO LIBOR	6	Group II	N
4359949	75.000	75.000	5.75	7/1/2004	9.150	15.150	OWNER-OCC	500,000.00	A-	FULL	360	358		REFI-CASH OUT	7/1/2002	1	1	6	—	1	6 MO LIBOR	6	Group II	N
4370670	85.000	85.000	5.75	5/1/2004	9.150	15.150	OWNER-OCC	91,000.00	A-	FULL	360	357		REFI-CASH OUT	8/1/2002	1	1	6	472	1	6 MO LIBOR	6	Group II	N
4376232	80.000	80.000	5.99	5/1/2004	9.150	15.150	OWNER-OCC	168,000.00	A-	FULL	360	357		REFI-NO CASHO	7/1/2002	1	1	6	508	1	6 MO LIBOR	6	Group II	N
4377461	75.000	75.000	5.99	7/1/2004	9.150	15.150	OWNER-OCC	315,000.00	B	STATED	360	358		REFI-CASH OUT	7/1/2002	1	1	6	534	1	6 MO LIBOR	6	Group II	N
4378335	78.889	78.890	5.75	6/1/2004	9.150	15.150	OWNER-OCC	180,000.00	A-	FULL	360	358		REFI-CASH OUT	7/1/2002	1	1	6	508	1	6 MO LIBOR	6	Group II	N
4378786	80.000	80.000	5.75	5/1/2004	9.150	15.150	NON OWNER	190,000.00	A-	FULL	360	357		REFI-CASH OUT	7/1/2002	1	1	6	600	1	6 MO LIBOR	6	Group II	N
4381497	85.000	85.000	5.99	7/1/2004	9.150	15.150	OWNER-OCC	245,000.00	B	FULL	360	356		REFI-NO CASHO	7/1/2002	1	1	6	517	1	6 MO LIBOR	6	Group II	N
4383540	80.000	80.000	5.75	5/1/2004	9.150	15.150	OWNER-OCC	780,000.00	A-	FULL	360	357	780000	PURCHASE	7/1/2002	1	1	6	574	1	6 MO LIBOR	6	Group II	N
4383863	68.182	68.180	5.75	5/1/2004	9.150	15.150	OWNER-OCC	########	A-	FULL	360	357		REFI-CASH OUT	7/1/2002	1	1	6	487	1	6 MO LIBOR	6	Group II	N
4388015	85.000	85.000	5.75	7/1/2004	9.150	15.150	OWNER-OCC	440,000.00	A-	FULL	360	359		REFI-CASH OUT	7/1/2002	1	1	6	659	1	6 MO LIBOR	6	Group II	N
4406997	75.000	75.000	5.99	7/1/2005	9.150	15.150	OWNER-OCC	490,000.00	B	FULL	360	358		REFI-CASH OUT	7/1/2002	3	1	6	532	1	6 MO LIBOR	6	Group II	N
4408159	85.000	85.000	5.75	7/1/2004	9.150	15.150	OWNER-OCC	519,000.00	A-	FULL	360	358		REFI-CASH OUT	7/1/2002	1	1	6	531	1	6 MO LIBOR	6	Group II	N
4412708	80.000	80.000	5.75	7/1/2004	9.150	15.150	OWNER-OCC	210,000.00	A-	STATED	360	358		REFI-CASH OUT	7/1/2002	1	1	6	577	1	6 MO LIBOR	6	Group II	N
4412839	80.000	80.000	5.75	8/1/2004	9.150	15.150	2ND HOME	203,000.00	A-	FULL	360	359		REFI-CASH OUT	7/1/2002	1	1	6	533	1	6 MO LIBOR	6	Group II	N
4447494	70.000	70.000	5.89	7/1/2004	9.150	15.150	OWNER-OCC	460,000.00	B	FULL	360	358		REFI-CASH OUT	7/1/2002	1	1	6	501	1	6 MO LIBOR	6	Group II	N
4453502	80.000	80.000	5.75	7/1/2004	9.150	15.150	OWNER-OCC	365,000.00	A-	STATED	360	358		REFI-CASH OUT	7/1/2002	1	1	6	563	1	6 MO LIBOR	6	Group II	N
4453510	90.000	90.000	5.75	6/1/2004	9.150	15.150	OWNER-OCC	341,000.00	A-	FULL	360	358	341000	PURCHASE	7/1/2002	1	1	6	537	1	6 MO LIBOR	6	Group II	N
4462867	46.274	46.270	5.99	8/1/2004	9.150	15.150	2ND HOME	832,000.00	B	STATED	360	359		REFI-CASH OUT	7/1/2002	1	1	6	583	1	6 MO LIBOR	6	Group II	N
4347159	80.000	80.000	4.99	5/1/2004	9.200	15.200	OWNER-OCC	138,000.00	A-	FULL	360	357	138000	PURCHASE	7/1/2002	1	1	6	636	1	6 MO LIBOR	6	Group II	N
4413837	65.000	65.000	5.99	7/1/2004	9.200	15.200	NON OWNER	205,000.00	B	STATED	360	358		REFI-CASH OUT	7/1/2002	1	1	6	628	1	6 MO LIBOR	6	Group II	N
4455580	92.222	92.220					OWNER-OCC	90,000.00	AA	STATED	360	356		REFI-NO CASHO	8/1/2002	0	0	0	649	1		0	Group II	N
4319539	80.000	80.000	4.99	6/1/2004	9.240	15.240	OWNER-OCC	510,000.00	A-	STATED	360	358		REFI-NO CASHO	7/1/2002	1	1	6	594	1	6 MO LIBOR	6	Group II	N
4358416	80.000	80.000	4.99	5/1/2004	9.240	15.240	OWNER-OCC	290,000.00	A-	STATED	360	357		REFI-CASH OUT	7/1/2002	1	1	6	597	1	6 MO LIBOR	6	Group II	N
4358404	79.934	79.930	4.99	5/1/2004	9.240	15.240	NON OWNER	152,000.00	A-	FULL	360	357		REFI-CASH OUT	7/1/2002	1	1	6	584	1	6 MO LIBOR	6	Group II	N
4377231	80.000	80.000	4.99	7/1/2004	9.240	15.240	NON OWNER	68,000.00	A-	FULL	360	358		REFI-CASH OUT	7/1/2002	1	1	6	560	1	6 MO LIBOR	6	Group II	N
4380450	60.976	60.980	5.99	7/1/2004	9.240	15.240	OWNER-OCC	########	B	FULL	360	358		REFI-NO CASHO	7/1/2002	1	1	6	655	1	6 MO LIBOR	6	Group II	N
4323871	80.000	80.000	5.75	6/1/2004	9.250	15.250	OWNER-OCC	155,000.00	B	LIMITED	360	356		REFI-CASH OUT	7/1/2002	1	1	6	564	1	6 MO LIBOR	6	Group II	N
4380960	85.000	85.000	5.99	7/1/2004	9.250	15.250	OWNER-OCC	159,000.00	B	FULL	360	358		REFI-CASH OUT	7/1/2002	1	1	6	588	1	6 MO LIBOR	6	Group II	N
4391777	75.000	75.000	5.75	7/1/2004	9.250	15.250	OWNER-OCC	132,500.00	A-	FULL	360	358		REFI-CASH OUT	7/1/2002	1	1	6	524	1	6 MO LIBOR	6	Group II	N
4396743	90.000	90.000	5.75	7/1/2004	9.250	15.250	OWNER-OCC	185,000.00	A-	FULL	360	356		REFI-CASH OUT	7/1/2002	1	1	6	587	1	6 MO LIBOR	6	Group II	N
4413084	74.667	74.670	5.99	7/1/2004	9.250	15.250	OWNER-OCC	375,000.00	B	FULL	360	358		REFI-CASH OUT	8/1/2002	1	1	6	505	1	6 MO LIBOR	6	Group II	N
4414942	60.750	60.750	5.99	7/1/2004	9.250	15.250	NON OWNER	100,000.00	B	LIMITED	360	356		REFI-CASH OUT	7/1/2002	1	1	6	557	1	6 MO LIBOR	6	Group II	N
4415048	60.750	60.750	5.99	7/1/2004	9.250	15.250	NON OWNER	100,000.00	B	LIMITED	360	358		REFI-CASH OUT	7/1/2002	1	1	6	557	1	6 MO LIBOR	6	Group II	N
4415087	60.750	60.750	5.99	7/1/2004	9.250	15.250	NON OWNER	100,000.00	B	LIMITED	360	356		REFI-CASH OUT	7/1/2002	1	1	6	557	1	6 MO LIBOR	6	Group II	N
4416081	50.000	50.000	4.99	7/1/2004	9.250	15.250	OWNER-OCC	########	A-	STATED	360	358		REFI-CASH OUT	7/1/2002	1	1	6	584	1	6 MO LIBOR	6	Group II	N
4418109	84.234	84.230	5.99	7/1/2004	9.250	15.250	OWNER-OCC	222,000.00	B	FULL	360	358		REFI-NO CASHO	7/1/2002	1	1	6	521	1	6 MO LIBOR	6	Group II	N
4418448	68.367	68.370	5.75	7/1/2004	9.250	15.250	OWNER-OCC	147,000.00	A-	FULL	360	358		REFI-CASH OUT	7/1/2002	1	1	6	513	1	6 MO LIBOR	6	Group II	N
4443560	83.489	83.490	5.75	7/1/2004	9.250	15.250	OWNER-OCC	321,000.00	B	FULL	360	358		REFI-CASH OUT	7/1/2002	1	1	6	536	1	6 MO LIBOR	6	Group II	N
5915127	85.000	85.000					OWNER-OCC	138,000.00	A-	FULL	360	354		REFI-CASH OUT	7/1/2002	0	0	0	567	1		0	Group II	N
4368304	51.600	51.600	5.75	5/1/2004	9.275	15.275	OWNER-OCC	########	A-	FULL	360	357		REFI-CASH OUT	7/1/2002	1	1	6	572	1	6 MO LIBOR	6	Group II	N
4348847	90.000	90.000	3.75	5/1/2004	9.280	15.280	OWNER-OCC	169,000.00	A-	FULL	360	357		REFI-CASH OUT	8/1/2002	1	1	6	506	1	6 MO LIBOR	6	Group II	N
4344732	85.000	85.000	5.99	7/1/2004	9.300	15.300	OWNER-OCC	86,000.00	B	FULL	360	358	86000	PURCHASE	7/1/2002	1	1	6	607	1	6 MO LIBOR	6	Group II	N
4336848	90.000	90.000					OWNER-OCC	456,000.00	AA	STATED	360	357		REFI-CASH OUT	7/1/2002	0	0	0	680	1		0	Group II	N
4350625	65.000	65.000	6.75	5/1/2004	9.300	15.300	OWNER-OCC	300,000.00	C	FULL	360	357		REFI-NO CASHO	7/1/2002	1	1	6	578	1	6 MO LIBOR	6	Group II	N
4364429	70.000	70.000					NON OWNER	183,000.00	A-	LIMITED	360	357		REFI-CASH OUT	7/1/2002	0	0	0	673	1		0	Group II	N
4371949	80.000	80.000	5.75	7/1/2004	9.300	15.300	OWNER-OCC	158,000.00	A-	FULL	360	358		REFI-CASH OUT	7/1/2002	1	1	6	570	1	6 MO LIBOR	6	Group II	N
4420057	76.923	76.920	4.99	7/1/2004	9.300	15.300	NON OWNER	52,000.00	A	STATED	360	358		REFI-CASH OUT	7/1/2002	1	1	6	671	1	6 MO LIBOR	6	Group II	N
4441721	70.000	70.000	4.99	7/1/2004	9.300	15.300	NON OWNER	66,000.00	A	STATED	360	358		REFI-CASH OUT	7/1/2002	1	1	6	645	1	6 MO LIBOR	6	Group II	N
4308516	75.000	75.000	5.99	7/1/2004	9.350	15.350	OWNER-OCC	70,000.00	B	FULL	360	358		REFI-CASH OUT	7/1/2002	1	1	6	617	1	6 MO LIBOR	6	Group II	N
4319036	70.000	70.000					NON OWNER	86,000.00	A-	STATED	360	358		REFI-CASH OUT	7/1/2002	0	0	0	646	1		0	Group II	N
4318135	56.757	56.760					NON OWNER	74,000.00	A-	STATED	360	356		REFI-CASH OUT	7/1/2002	0	0	0	645	1		0	Group II	N
4410767	95.000	95.000	4.25	7/1/2004	9.350	15.350	OWNER-OCC	116,000.00	AA	STATED	360	358		REFI-CASH OUT	7/1/2002	1	1	6	695	1	6 MO LIBOR	6	Group II	N
4415899	85.000	85.000	4.99	7/1/2004	9.350	15.350	OWNER-OCC	199,000.00	A-	FULL	360	358		REFI-CASH OUT	8/1/2002	1	1	6	580	1	6 MO LIBOR	6	Group II	N
4368371	90.000	90.000	5.75	5/1/2004	9.375	15.375	OWNER-OCC	265,000.00	A-	FULL	360	357		REFI-CASH OUT	6/1/2002	1	1	6	519	1	6 MO LIBOR	6	Group II	N
4370762	65.310	65.310	5.375	2/1/2004	9.375	15.375	OWNER-OCC	490,000.00	A	STATED	360	354		REFI-CASH OUT	7/1/2002	3	1	6	629	1	6 MO LIBOR	6	Group II	N
4226819	62.069	62.070	5.75	4/1/2004	9.400	15.400	OWNER-OCC	145,000.00	A-	STATED	360	356		REFI-CASH OUT	7/1/2002	1	1	6	562	1	6 MO LIBOR	6	Group II	N
4233284	80.000	80.000	5.99	5/1/2004	9.400	15.400	OWNER-OCC	125,000.00	B	FULL	360	357		REFI-CASH OUT	7/1/2002	1	1	6	536	1	6 MO LIBOR	6	Group II	N
4254783	80.000	80.000	4.99	5/1/2004	9.400	15.400	NON OWNER	73,000.00	A-	FULL	360	357		REFI-CASH OUT	7/1/2002	1	1	6	602	1	6 MO LIBOR	6	Group II	N
4254801	80.000	80.000	4.99	5/1/2004	9.400	15.400	NON OWNER	73,000.00	A-	FULL	360	357		REFI-NO CASHO	7/1/2002	1	1	6	602	1	6 MO LIBOR	6	Group II	N
4255774	80.000	80.000	4.99	5/1/2004	9.400	15.400	NON OWNER	73,000.00	A-	FULL	360	357		REFI-NO CASHO	7/1/2002	1	1	6	602	1	6 MO LIBOR	6	Group II	N
4267506	80.000	80.000	6.25	6/1/2004	9.400	15.400	OWNER-OCC	341,000.00	B-	FULL	360	358	330660	PURCHASE	7/1/2002	1	1	6	625	1	6 MO LIBOR	6	Group II	N
4271328	77.206	77.210	5.75	5/1/2004	9.400	15.400	OWNER-OCC	710,000.00	A-	FULL	360	357	680000	PURCHASE	7/1/2002	1	1	6	563	1	6 MO LIBOR	6	Group II	N
4289427	70.000	70.000	5.99	5/1/2004	9.400	15.400	NON OWNER	315,000.00	B	STATED	360	357		REFI-CASH OUT	7/1/2002	1	1	6	536	1	6 MO LIBOR	6	Group II	N
4294005	90.000	90.000	5.75	6/1/2004	9.400	15.400	OWNER-OCC	137,000.00	A-	FULL	360	358		REFI-NO CASHO	7/1/2002	1	1	6	561	1	6 MO LIBOR	6	Group II	N
4302758	78.270	78.270	5.75	5/1/2004	9.400	15.400	OWNER-OCC	185,000.00	A-	STATED	360	357	185000	PURCHASE	7/1/2002	1	1	6	528	1	6 MO LIBOR	6	Group II	N
4327615	80.000	80.000	5.75	5/1/2004	9.400	15.400	OWNER-OCC	441,000.00	A-	STATED	360	357		REFI-CASH OUT	7/1/2002	1	1	6	—	1	6 MO LIBOR	6	Group II	N
4334744	90.000	90.000	5.75	7/1/2004	9.400	15.400	OWNER-OCC	78,000.00	A-	FULL	360	358		REFI-CASH OUT	8/1/2002	1	1	6	508	1	6 MO LIBOR	6	Group II	N
4335030	78.431	78.430	5.75	5/1/2004	9.400	15.400	OWNER-OCC	510,000.00	A-	STATED	360	357		REFI-CASH OUT	7/1/2002	1	1	6	569	1	6 MO LIBOR	6	Group II	N
4342683	80.000	80.000	4.99	5/1/2004	9.400	15.400	OWNER-OCC	389,000.00	A-	STATED	360	357	389000	PURCHASE	7/1/2002	1	1	6	568	1	6 MO LIBOR	6	Group II	N
4344131	85.000	85.000	5.99	5/1/2004	9.400	15.400	OWNER-OCC	405,000.00	B	FULL	360	357		REFI-CASH OUT	7/1/2002	1	1	6	484	1	6 MO LIBOR	6	Group II	N
4345880	90.000	90.000	5.75	5/1/2004	9.400	15.400	OWNER-OCC	108,000.00	A-	FULL	240	237		REFI-CASH OUT	7/1/2002	1	1	6	557	1	6 MO LIBOR	6	Group II	N
4353829	85.000	85.000	5.99	7/1/2004	9.400	15.400	OWNER-OCC	320,000.00	B	FULL	360	358		REFI-CASH OUT	7/1/2002	1	1	6	498	1	6 MO LIBOR	6	Group II	N
4353728	75.000	75.000	5.99	7/1/2004	9.400	15.400	OWNER-OCC	125,000.00	B	FULL	360	358		REFI-CASH OUT	7/1/2002	1	1	6	489	1	6 MO LIBOR	6	Group II	N
4354023	80.000	80.000	6.25	7/1/2004	9.400	15.400	OWNER-OCC	547,000.00	B-	FULL	360	358		REFI-NO CASHO	7/1/2002	1	1	6	516	1	6 MO LIBOR	6	Group II	N
4355546	85.000	85.000	5.75	5/1/2004	9.400	15.400	OWNER-OCC	280,000.00	A-	FULL	360	357		REFI-CASH OUT	7/1/2002	1	1	6	482	1	6 MO LIBOR	6	Group II	N
4355913	85.000	85.000	5.75	7/1/2005	9.400	15.400	OWNER-OCC	115,000.00	A-	FULL	360	358		REFI-NO CASHO	7/1/2002	3	1	6	559	1	6 MO LIBOR	6	Group II	N
4361374	85.000	85.000	5.75	5/1/2004	9.400	15.400	OWNER-OCC	167,000.00	A-	FULL	360	357		REFI-CASH OUT	7/1/2002	1	1	6	534	1	6 MO LIBOR	6	Group II	N
4362521	87.624	87.620	5.75	7/1/2004	9.400	15.400	OWNER-OCC	202,000.00	A-	FULL	360	358		REFI-CASH OUT	8/1/2002	1	1	6	564	1	6 MO LIBOR	6	Group II	N
4363826	85.000	85.000	5.75	5/1/2004	9.400	15.400	OWNER-OCC	200,000.00	A-	FULL	360	357		REFI-CASH OUT	7/1/2002	1	1	6	516	1	6 MO LIBOR	6	Group II	N
4371308	84.933	84.930					OWNER-OCC	750,000.00	A-	FULL	360	358		REFI-NO CASHO	6/1/2002	0	0	0	678	1		0	Group II	N
4372234	47.704	47.700	5.75	5/1/2004	9.400	15.400	OWNER-OCC	########	A-	FULL	360	357		REFI-CASH OUT	7/1/2002	1	1	6	511	1	6 MO LIBOR	6	Group II	N
4373973	68.182	68.180	5.75	7/1/2004	9.400	15.400	OWNER-OCC	220,000.00	A-	STATED	360	356		REFI-CASH OUT	8/1/2002	1	1	6	495	1	6 MO LIBOR	6	Group II	N
4381218	70.000	70.000	5.75	7/1/2004	9.400	15.400	OWNER-OCC	750,000.00	A-	FULL	360	358		REFI-NO CASHO	7/1/2002	1	1	6	541	1	6 MO LIBOR	6	Group II	N
4384459	85.433	85.430	4.99	7/1/2004	9.400	15.400	OWNER-OCC	470,000.00	A-	FULL	360	358		REFI-CASH OUT	7/1/2002	1	1	6	504	1	6 MO LIBOR	6	Group II	N
4387577	80.772	80.770	5.99	7/1/2004	9.400	15.400	OWNER-OCC	389,000.00	B	FULL	360	358		REFI-NO CASHO	7/1/2002	1	1	6	533	1	6 MO LIBOR	6	Group II	N
4388872	80.000	80.000	5.75	7/1/2004	9.400	15.400	OWNER-OCC	210,000.00	A-	FULL	360	358		REFI-CASH OUT	7/1/2002	1	1	6	458	1	6 MO LIBOR	6	Group II	N
4388898	90.000	90.000	5.75	7/1/2004	9.400	15.400	OWNER-OCC	525,000.00	A-	FULL	360	358		REFI-CASH OUT	7/1/2002	1	1	6	558	1	6 MO LIBOR	6	Group II	N
4389318	75.000	75.000	5.99	7/1/2004	9.400	15.400	OWNER-OCC	92,000.00	B	FULL	360	358		REFI-CASH OUT	7/1/2002	1	1	6	464	1	6 MO LIBOR	6	Group II	N
4391488	75.000	75.000	5.99	7/1/2004	9.400	15.400	OWNER-OCC	440,000.00	A-	STATED	360	358		REFI-CASH OUT	7/1/2002	1	1	6	457	1	6 MO LIBOR	6	Group II	N
4393914	85.000	85.000	5.75	7/1/2004	9.400	15.400	OWNER-OCC	455,000.00	A-	FULL	360	358		REFI-CASH OUT	6/1/2002	1	1	6	538	1	6 MO LIBOR	6	Group II	N
4402020	90.000	90.000	5.75	7/1/2004	9.400	15.400	OWNER-OCC	257,000.00	A-	FULL	360	358	257000	PURCHASE	7/1/2002	1	1	6	504	1	6 MO LIBOR	6	Group II	N
4406837	72.289	72.290	5.75	7/1/2004	9.400	15.400	OWNER-OCC	415,000.00	A-	STATED	360	358		REFI-CASH OUT	7/1/2002	1	1	6	532	1	6 MO LIBOR	6	Group II	N
4406906	90.000	90.000	5.75	7/1/2004	9.400	15.400	OWNER-OCC	640,000.00	A-	FULL	360	358		REFI-CASH OUT	6/1/2002	1	1	6	508	1	6 MO LIBOR	6	Group II	N
4407812	90.000	90.000	5.75	7/1/2004	9.400	15.400	OWNER-OCC	235,000.00	A-	FULL	360	358	233000	PURCHASE	8/1/2002	1	1	6	573	1	6 MO LIBOR	6	Group II	N
4408000	80.000	80.000	5.75	7/1/2004	9.400	15.400	OWNER-OCC	775,000.00	A-	FULL	360	358	775000	PURCHASE	7/1/2002	1	1	6	558	1	6 MO LIBOR	6	Group II	N
4411641	82.778	82.780	5.75	7/1/2004	9.400	15.400	OWNER-OCC	540,000.00	A-	FULL	360	358		REFI-CASH OUT	7/1/2002	1	1	6	495	1	6 MO LIBOR	6	Group II	N
4411831	81.194	81.190	6.75	7/1/2004	9.400	15.400	OWNER-OCC	335,000.00	A-	FULL	360	358		REFI-NO CASHO	8/1/2002	1	1	6	558	1	6 MO LIBOR	6	Group II	N
4423784	88.851	88.850	5.75	7/1/2004	9.400	15.400	OWNER-OCC	435,000.00	A-	FULL	360	358		REFI-CASH OUT	6/1/2002	1	1	6	533	1	6 MO LIBOR	6	Group II	N
4428348	74.939	74.940	6.75	6/1/2004	9.400	15.400	OWNER-OCC	123,100.00	A-	FULL	360	358		REFI-CASH OUT	7/1/2002	3	1	7	534	1	6 MO LIBOR	6	Group II	N
4428959	77.419	77.420	5.75	7/1/2004	9.400	15.400	OWNER-OCC	93,000.00	A-	FULL	360	358		REFI-NO CASHO	7/1/2002	1	1	6	489	1	6 MO LIBOR	6	Group II	N
4430328	90.000	90.000	4.99	7/1/2004	9.400	15.400	OWNER-OCC	200,000.00	A-	FULL	360	358		REFI-NO CASHO	7/1/2002	1	1	6	549	1	6 MO LIBOR	6	Group II	N
4430718	80.952	80.950	5.75	7/1/2004	9.400	15.400	OWNER-OCC	84,000.00	A-	FULL	360	358		REFI-CASH OUT	7/1/2002	1	1	6	498	1	6 MO LIBOR	6	Group II	N
4439840	80.000	80.000	5.75	7/1/2004	9.400	15.400	OWNER-OCC	385,000.00	A-	STATED	360	358		REFI-CASH OUT	7/1/2002	1	1	6	474	1	6 MO LIBOR	6	Group II	N

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LONG BEACH MORTGAGE LOAN TRUST 2002-3

Long Beach Mortgage

		NAME	ADDRESS	CITY	STATE	ZIP				
4443629	44555332	CURIEL	3605 BRANSON DRIVE	SAN MATEO	CA	94403	9.4000	9.4000	6/1/2032	364000
4212213	44503894	HUANG	431 O'FARRELL ST #1006	SAN FRANCISCO	CA	94109	9.4500	9.4500	5/1/2032	150000
4280340	44515173	KATZ	57 LOWER NOTCH RD	LITTLE FALLS	NJ	7424	9.4500	9.4500	5/1/2032	170000
4310497	44519068	TAFT	3839 92ND STREET SW	BYRON CENTER	MI	49315	9.4500	9.4500	5/1/2032	430000
4347852	44511079	TURNER	10560 RIO VERDE	HEREFORD	AZ	85615	9.4500	9.4500	5/1/2032	86000
4384685	44549568	ELKINS	10250 SW 173 STREET	MIAMI	FL	33157	9.4500	9.4500	6/1/2032	72000
4413760	44545333	LAROUSSI	227 DAWSON AVE	MANCHESTER	NH	3101	9.4500	9.4500	6/1/2032	159030
4429607	44554004	SEGURA	2018 E 18TH STREET	PUEBLO	CO	81001	9.4500	9.4500	4/1/2032	44250
4433592	44563054	BLANCO	512 IDAHO	SUGAR CITY	CO	81076	9.4500	9.4500	7/1/2032	38000
4284083	44522308	BAHAHAB	2454 CALLE AQUAMARINA	SAN CLEMENTE	CA	92672	9.4900	9.4900	6/1/2032	535491
4333393	44564948	INGRAHAM	305 S DALTON STREET	GASTONIA	NC	28053	9.4900	9.4900	7/1/2032	53200
4340774	44505426	HUGHES	6462 CONLON AVENUE	EL CERRITO	CA	94530	9.4900	9.4900	5/1/2032	339500
4420815	44547058	BARAUSAD	417 VIEW PLACE S.	EDMONDS	WA	98020	9.4900	9.4900	6/1/2032	392000
4290421	44506430	BORDELON, SR.	22430 HIGHWAY 1081	KENTWOOD	LA	70422	9.5000	9.5000	5/1/2032	71200
4332534	44509800	BELL	49294 HWY 160 E	BAYFIELD	CO	81122	9.5000	9.5000	5/1/2032	384000
4342049	44510519	WILLIS	53 W RESERVE DR	KALISPELL	MT	59901	9.5000	9.5000	5/1/2032	115000
4383024	44552420	PUTZEYS	14633 VICTORY BLVD	VAN NUYS	CA	91411	9.5000	9.5000	6/1/2032	178500
4391280	44538944	HARVEY	869 SWAMP ROAD	HUMLOCK CREEK	PA	18621	9.5000	9.5000	6/1/2032	370000
4421485	44534121	KEOLAMPHU	4 SHORE VIEW CIRCLE	PELHAM MANOR	NY	10803	9.5000	9.5000	6/1/2032	570000
4422523	44533898	OWEN	30289 LITTLE HARBOR DRIVE	CANYON LAKE	CA	92587	9.5000	9.5000	6/1/2032	267325
4431653	44548527	BUDD	12949 E SILVER SPUR STREET	SCOTTSDALE	AZ	85259	9.5000	9.5000	6/1/2032	800000
4359229	44534535	CHAN	1650 38TH AVENUE	SAN FRANCISCO	CA	94122	9.5500	9.5500	6/1/2032	371250
4388344	44557330	FOWLER	1177 S DRIFTWOOD DRIVE	PALM SPRINGS	CA	92264	9.5500	9.5500	6/1/2032	472000
4283454	44478771	CARPENTER	4875 E ST LOUIS AVE	LAS VEGAS	NV	89104	9.6000	9.6000	4/1/2032	136000
4307229	44508711	OGANA	315 FONTANELLE DRIVE	SAN JOSE	CA	95111	9.6000	9.6000	5/1/2032	350000
4362420	44503647	CLAYTON	1322 MANUKA DR	O'FALLON	MO	63366	9.6000	9.6000	5/1/2032	101650
4408167	44541431	CORBETT	4411 TRAILSIDE COURT	HOFFMANN ESTATES	IL	60195	9.6000	9.6000	6/1/2032	183000
4315214	44532877	GONZALEZ	1334 MONROE COURT	WOODLAND	CA	95776	9.6250	9.6250	6/1/2032	144000
4833753	59611749	BROWNBACK	74 CHURCHILL DRIVE	CHATHAM	IL	62629	9.6250	9.6250	3/1/2032	65000
6830006	59612226	FRANCOIS	4 RUSTEN LANE	NANUET	NY	10954	9.6250	9.6250	2/1/2032	181500
4033700	44440774	BIGELOW	10787 AMHERST COURT	INVER GROVE HEIGH	MN	55077	9.6500	9.6500	2/1/2032	362300
4072575	44347235	DICIBA	465 MEDWAY ROAD	HIGHLAND HEIGHTS	OH	44143	9.6500	9.6500	1/1/2032	371000
4216123	44482446	CENTER	200 RECTOR PLACE UNT 200	NEW YORK	NY	10280	9.6500	9.6500	4/1/2032	240000
4226400	44447813	CORNELL	5437 S MOHAVE ROAD	LAS VEGAS	NV	89120	9.6500	9.6500	4/1/2032	197600
4230918	44540008	AUSAR	2359 SMITH STREET	KISSIMMEE	FL	34744	9.6500	9.6500	6/1/2032	102000
4234398	44471209	ELLIS	48 CAMERAY HEIGHTS	LAGUNA NIGEL	CA	92677	9.6500	9.6500	4/1/2032	314500
4277109	44543832	CONWAY	E11363 HILLSIDE DR	DELTON	WI	53940	9.6500	9.6500	6/1/2032	144000
4281028	44508117	JULIAN	4289 DALEHURST LANE	TRACY	CA	95377	9.6500	9.6500	5/1/2032	365500
4290615	44525202	HO	1212 NUUANU AVENUE #3001	HONOLULU	HI	96817	9.6500	9.6500	5/1/2032	184500
4298238	44548898	SMITH	3806 MILL CREEK ROAD	FAYETTEVILLE	NC	28306	9.6500	9.6500	6/1/2032	87500
4300893	44523868	RADFORD	125 18TH ST	BATTLE MOUNTAIN	NV	89820	9.6500	9.6500	5/1/2032	68850
4303038	44315518	GROSS-ARMSTRONG	103 MAGGIE ROAD	MOUNT OLIVE	NC	28365	9.6500	9.6500	5/1/2032	78400
4305738	44501633	CARLOW	5074 BOX WOOD LANE	TALLAHASSEE	FL	32303	9.6500	9.6500	5/1/2032	72250
4311084	44501734	WALKER	3417 BARRINGTON ROAD	SACRAMENTO	CA	95864	9.6500	9.6500	5/1/2032	100000
4323804	44502086	ROEDELL	1431 MONTE GROSSO CT	MERCED	CA	95340	9.6500	9.6500	5/1/2032	120000
4329207	44509586	CRUZ	7833 W CANTERBURY DRIVE	PEORIA	AZ	85345	9.6500	9.6500	5/1/2032	125000
4339750	44510287	DREISBACH	18 THOR AVE	SAN FRANCISCO	CA	94131	9.6500	9.6500	6/1/2032	650000
4339836	44533107	BROOKS	1700 JETER MOUNTAIN ROAD	BREVARD	NC	28712	9.6500	9.6500	6/1/2032	71823
4340343	44510865	RUDOLPH	302 AHART COURT	LINCOLN	CA	95648	9.6500	9.6500	5/1/2032	180000
4349478	44517571	DAVIDSON	2301 BAYVIEW DRIVE	CORAL RIDGE	FL	33305	9.6500	9.6500	5/1/2032	320000
4350365	44511293	MUNOZ	5425 BORGIA RD	FREMONT	CA	94538	9.6500	9.6500	5/1/2032	287750
4351110	44549251	ROSS	3630 LOGAN AVENUE N	MINNEAPOLIS	MN	55412	9.6500	9.6500	6/1/2032	132000
4353181	44511467	WILLIAMS, JR.	1363 NORTH LOS ROBLES AVENUE	PASADENA	CA	91104	9.6500	9.6500	5/1/2032	272000
4354577	44503464	BONNINGTON	344 MONTANA DEL LAGO DR	RNCHO SNTA MARGARITA	CA	92688	9.6500	9.6500	5/1/2032	227800
4355038	44511598	STANICH	3828 N MOLLER RD	INDIANAPOLIS	IN	46224	9.6500	9.6500	5/1/2032	54000
4358156	44512002	STANICH	5040 W DEBORAH STREET	INDIANAPOLIS	IN	46222	9.6500	9.6500	5/1/2032	57000
4358800	44521532	DAUGHERTY	15931 BROOKS MALOTT RD	MOUNT ORAB	OH	45154	9.6500	9.6500	6/1/2032	80000
4358346	44512168	RICCIARDI	810 MOHAWK ST	COLUMBUS	OH	43206	9.6500	9.6500	5/1/2032	314000
4363263	44525830	MASSAQUOI	74 NAUTILUS PL	PITTSBURG	CA	94565	9.6500	9.6500	5/1/2032	133000
4364220	44507185	MEENTS	281 N STADIUM	BOURBANNAIS	IL	60914	9.6500	9.6500	5/1/2032	80325
4364451	44567301	RATLEFF	5605 W 63RD STREET	LOS ANGELES	CA	90056	9.6500	9.6500	7/1/2032	400000
4368021	44531432	KING	850 6TH STREET	RICHMOND	CA	94801	9.6500	9.6500	6/1/2032	161500
4371806	44567535	CARPENTER	5864 JARDIN PLACE	MEMPHIS	TN	38141	9.6500	9.6500	7/1/2032	69300
4372348	44513816	WIECZOREK	34613 N LOS REALES	CAREFREE	AZ	85377	9.6500	9.6500	5/1/2032	355000
4372535	44538432	PHILIPIE	80 STEWART MASON ROAD	DUNN	NC	27521	9.6500	9.6500	6/1/2032	65520
4373832	44542852	ESQUIVEL	1019 GARREN ROAD	BELTON	SC	29627	9.6500	9.6500	6/1/2032	103700
4374808	44514057	FLAIG-WINGERTER	1415 MONTCALM RD	UPPER ARLINGTON	OH	43221	9.6500	9.6500	5/1/2032	152000
4375857	44514164	ALTSCHULER	2135 PRINCE STREET	BERKELEY	CA	94705	9.6500	9.6500	5/1/2032	343500
4378248	44529741	BARBION	390 SHERMAN LANE	BIGFORK	MT	59911	9.6500	9.6500	6/1/2032	247500
4379715	44514404	TURPIN	10549 S CORLISS AVENUE	CHICAGO	IL	60628	9.6500	9.6500	5/1/2032	84700
4384087	44563773	EDDY	1110 OHIO AVE 3	LONG BEACH	CA	90804	9.6500	9.6500	6/1/2032	107100
4388943	44530081	JACKSON	43738 MINK MEADOWS STREET	SOUTH RIDING	VA	20152	9.6500	9.6500	6/1/2032	416500
4399364	44532281	ULMER	210 S CEDAR	TOWNSEND	MT	59644	9.6500	9.6500	6/1/2032	55250
4400658	44539096	LINES	408 E 16TH STREET	ASHTABULA	OH	44004	9.6500	9.6500	4/1/2032	76500
4401212	44541181	GARRETT	341 BUSH ROAD	SAVANNAH	GA	31419	9.6500	9.6500	6/1/2032	113400
4401394	44528793	JONES	5122 W GLADYS AVE	CHICAGO	IL	60644	9.6500	9.6500	6/1/2032	180000
4404125	44526800	LOFDAHL	8625 WELD COUNTY ROAD 98	NUNN	CO	80648	9.6500	9.6500	6/1/2032	207970
4408500	44557791	SALONGA	18505 SPYGLASS RD	MIDDLETOWN	CA	95461	9.6500	9.6500	6/1/2032	184500
4408290	44545127	BATES	200 VZ CR 3518	WILLS POINT	TX	75169	9.6500	9.6500	6/1/2032	133600
4410551	44539526	LINDBERG	5808 242ND STREET SW	MOUNTLAKE TERRACE	WA	98043	9.6500	9.6500	6/1/2032	132000
4410700	44550101	BARBER	9 GRANDVIEW DRIVE	SHALIMER	FL	32579	9.6500	9.6500	6/1/2032	519000
4412987	44543171	HONG	131 HAZELMERE LANE	LAS VEGAS	NV	89148	9.6500	9.6500	6/1/2032	380000
4412847	44537595	CAMPBELL	1443 S BEDFORD ROAD	SPRINGFIELD	MO	65809	9.6500	9.6500	6/1/2032	133875
4419194	44545564	SCHMIDT	15778 ALWOOD STREET	LA PUENTE AREA	CA	91744	9.6500	9.6500	6/1/2032	78000
4420872	44547986	CLARE	58 W 13TH STREET	NEW YORK	NY	10014	9.6500	9.6500	6/1/2032	400000
4421137	44558427	HEIM	314 EDITH STREET	PETALUMA	CA	94952	9.6500	9.6500	6/1/2032	552500
4422038	44539880	JAFERIAN	1331 LEILA COURT	SANTA CRUZ	CA	95062	9.6500	9.6500	6/1/2032	418500
4423703	44543445	MILES	190 B SWEETWATER BRANCH RD	FT MICHELL	AL	36856	9.6500	9.6500	6/1/2032	48750
4425740	44548220	PEREZ	11145 STONEY BROOK	GRAND LEDGE	MI	48837	9.6500	9.6500	6/1/2032	151200
4427860	44562908	GORDON	21560 CONSTITUTION	SOUTHFIELD	MI	48076	9.6500	9.6500	6/1/2032	178500
4437604	44554871	MYERS	3101 ABLE COURT	CHESTERFIELD	VA	23832	9.6500	9.6500	6/1/2022	61000
4447223	44560415	MICHUNOVICH	6848 E CHAPARRAL ROAD	SCOTTSDALE	AZ	85253	9.6500	9.6500	6/1/2032	315000
4455408	44556074	LAMAR	3590 DEL SOL WAY	SACRAMENTO	CA	95834	9.6500	9.6500	6/1/2032	120600
4483723	44560583	CLASBY	423 MARSHALL RD	SOUTHLAKE	TX	76092	9.6500	9.6500	7/1/2032	339200
4211983	44507747	HUANG	40 ALBION STREET	SAN FRANCISCO	CA	94103	9.7000	9.7000	5/1/2032	300000
4253670	44501211	WATSON	1537 S KARLOV AVENUE	CHICAGO	IL	60623	9.7000	9.7000	5/1/2032	66750
4346912	44491272	CHODKIEWICZ	80 PLEASANT AVENUE	BRISTOL	CT	6010	9.7000	9.7000	5/1/2032	128155
4350539	44511301	MUNAKASH	810-812 WEST PHILLIPS BLVD	POMONA	CA	91766	9.7000	9.7000	5/1/2032	108500
4371357	44525931	BROWN	4409 MEDORA DR	NORTH HIGHLANDS	CA	95660	9.7000	9.7000	6/1/2032	141550
4394308	44549749	RUSSELL	10178 E SAN SALVADOR DRIVE	SCOTTSDALE	AZ	85258	9.7000	9.7000	6/1/2032	382850
4333357	44518447	INGRAHAM	2236 CIRCLE R ROAD	CONCORD	NC	28025	9.7400	9.7400	6/1/2032	77000
4361911	44525814	CORDOVA	3838 LIPAN ST	DENVER	CO	80211	9.7500	9.7500	6/1/2032	152750
4417811	44545515	WILEY	4113 RAYMOND DR	BRUNSWICK	OH	44212	9.7500	9.7500	6/1/2032	121500
4459114	44568145	BOSTON	1340 STONEWOOD DR	BRENTWOOD	CA	94513	9.7500	9.7500	7/1/2032	349200
4912025	59611822	ROGERS	8119 TWIN OAKS TRAIL	FORT WORTH	TX	76134	9.7500	9.7500	3/1/2032	105950
4439154	44548788	LYNN	23738 RIDGEWAY	MISSION VIEJO	CA	92687	9.7750	9.7750	6/1/2032	600000
4410981	44550127	SMALL	16325 BEVERLY DRIVE	EDEN PRAIRIE	MN	55347	9.7800	9.7800	6/1/2032	400000
4160453	44436376	JIMENEZ	6606 SUGARLOAF DR	SAN ANTONIO	TX	78245	9.8000	9.8000	4/1/2032	51750
4320131	44527232	STAFFORD	1074 JUNIPER STREET	JUNCTION CITY	OR	97448	9.8000	9.8000	6/1/2032	30000
4413720	44562320	LUCERO	1629 E 53RD STREET	LONG BEACH	CA	90805	9.8000	9.8000	6/1/2032	160000
4459460	44568400	BAKUTIS	4327 BLUE IRIS COURT	ISLAND LAKE	IL	60042	9.8000	9.8000	7/1/2032	149950
4285753	44493435	DE LA FUENTE	650 NE 172ND STREET	MIAMI	FL	33161	9.8500	9.8500	5/1/2032	199500
4361802	44542609	WOODHULL	851 FLANDERS ROAD	FLANDERS	NY	11901	9.8500	9.8500	6/1/2032	94500
4372520	44513838	WILEY	209 NW MOCKINGBIRD ROAD	LAWTON	OK	73503	9.8500	9.8500	5/1/2032	86700
4396337	44533227	MATA	12732 HARLOW AVENUE	RIVERSIDE	CA	92503	9.8500	9.8500	6/1/2032	125800
4437331	44538516	LLOYD-CORT	150-42 107TH AVENUE	JAMAICA	NY	11433	9.8500	9.8500	6/1/2032	258750
4833352	59611569	HILL	470 WILLOW STREET	HIGHSPIRE	PA	17034	9.8750	9.8750	2/1/2032	72250
6815109	59613125	RAYSON	527 CAMP STREET	HARRISBURG	PA	17110	9.8750	9.8750	4/1/2032	47200
4368118	44513075	BAILEY	18793 CR4108	LINDALE	TX	75771	9.8900	9.8900	5/1/2032	123200
4175118	44442125	DONALDSON	10 LOUIS THOMPSON RD NE	SAMMAMISH	WA	98074	9.9000	9.9000	4/1/2032	414000
4210176	44507731	THOMAS	5904 SAWYER CIR	SACRAMENTO	CA	95823	9.9000	9.9000	5/1/2032	156000
4257275	44507852	BEMBRIDGE	127 NEW ENGLAND DRIVE	STAMFORD	CT	6903	9.9000	9.9000	5/1/2032	552500
4288534	44527117	HERNANDEZ	2329 CUESTA LANE	MCKINNEY	TX	75069	9.9000	9.9000	6/1/2032	107100
4295358	44508356	ESPE	10613 BLOOMFIELD STREET	LOS ANGELES	CA	91602	9.9000	9.9000	5/1/2032	265500
4314813	44544005	STINSON	3068 16TH STREET W	JACKSONVILLE	FL	32204	9.9000	9.9000	6/1/2032	59500
4318006	44536504	BROWN	5274 BELVEDERE ST	OAKLAND	CA	94601	9.9000	9.9000	6/1/2032	199000
4320862	44528982	WALKER, II	41090 SE KUBITZ RD	SANDY	OR	97055	9.9000	9.9000	6/1/2032	140000
4325882	44509420	SECK	4529 SONOMA MT RD	SANTA ROSA	CA	95404	9.9000	9.9000	5/1/2032	500000
4330502	44534394	SILVESTRE	16071 ABEDUL STREET	MORENO VALLEY	CA	92551	9.9000	9.9000	6/1/2032	163200
4330679	44534973	WILLIAMSON	83 SEMINOLE ST	MATTAPAN	MA	2126	9.9000	9.9000	5/1/2032	229500
4330376	44492857	DALPONTE	20579 E BUCHANAN DRIVE	AURORA	CO	80011	9.9000	9.9000	6/1/2032	183500

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LONG BEACH MORTGAGE LOAN TRUST 2002-3

Closing Date 08/2002

Long Beach Mortgage

LONG BEACH MORTGAGE LOAN TRUST 2002-3

Long Beach Mortgage

George LT
Existing Data Deliveries

LONG BEACH MORTGAGE LOAN TRUST 2002-3

Group II

Closing Date 6/2/2002

LOAN	LOAN#	NAME	ADDRESS	CITY	STATE	ZIP	CURRENT	COUPON	MATURITY
4321105	44509172	VANEGAS	6234 LAKEVIEW CIRCLE	SAN RAMON	CA	94583	10.5000	10.5000	5/1/2022
4325940	44530239	PRASAD	16090 SERENITY COURT	DEHU	CA	95315	10.5000	10.5000	6/1/2022
4327623	44502250	NELSON	18208 CENTER ST	CASTRO VALLEY	CA	94546	10.5000	10.5000	5/1/2022
4329413	44505055	AYLARD	795 ALAMO DR	MORGAN HILL	CA	95037	10.5000	10.5000	5/1/2022
4329868	44505089	MORONES	11830 WEST CLOVER ROAD	TRACY	CA	95376	10.5000	10.5000	5/1/2022
4330007	44509831	ALMERAZ	1807&1809 N DUTTON AVE	SANTA ROSA	CA	95401	10.5000	10.5000	5/1/2022
4332359	44519981	PEREZ	782 WEST ARCADIA AVENUE #C	ARCADIA	CA	91007	10.5000	10.5000	5/1/2022
4335816	44509990	ARREDA	1607 CALIFORNIA AVENUE	SAN PABLO	CA	94806	10.5000	10.5000	5/1/2022
4336871	44549137	ABUSAIDI	3013 BELIZE WAY	UNION CITY	CA	94587	10.5000	10.5000	6/1/2022
4336905	44507607	ANTE	769 JACKSON STREET	SANTA CLARA	CA	95050	10.5000	10.5000	5/1/2032
4337515	44505485	LORENZO	118 AYER LANE	MILPITAS	CA	95035	10.5000	10.5000	5/1/2022
4338554	44502714	PADILLA	1170 RAE ANNE COURT	CONCORD	CA	94520	10.5000	10.5000	5/1/2022
4338612	44505335	GILLESPIE	44 LADY JESSICA LANE	FREDERICKSBURG	VA	22406	10.5000	10.5000	5/1/2032
4339156	44526049	SCHERMANN	2607 TUMBLEWEED AVENUE	SIMI VALLEY	CA	93065	10.5000	10.5000	6/1/2022
4340204	44510541	WILLIAMS	7131 S NORMAL	CHICAGO	IL	60621	10.5000	10.5000	4/1/2022
4340608	44510349	GUTIERREZ	10444 VAN RUITEN STREET	BELLFLOWER	CA	90706	10.5000	10.5000	5/1/2022
4340832	44505842	LAGNITON	1410 ALCATRAZ AVENUE	BERKELEY	CA	94702	10.5000	10.5000	5/1/2022
4342945	44505806	SKINNER	6034 MESCALLERO PLACE	SIMI VALLEY	CA	93063	10.5000	10.5000	5/1/2022
4345260	44503019	LANNIN	2525 ALAMEDA ST	VALLEJO	CA	94590	10.5000	10.5000	5/1/2022
4346120	44503050	FREEMAN	26109 EDELWEISS CIRCLE	EVERGREEN	CO	80439	10.5000	10.5000	5/1/2022
4346367	44549202	AMAYA	2300 MANDARIN WAY	ANTIOCH	CA	94509	10.5000	10.5000	6/1/2022
4347553	44511038	NEVAREZ	600 HILLSIDE BLVD	SOUTH SAN FRANCISCO	CA	94080	10.5000	10.5000	5/1/2022
4348017	44531184	MONTGOMERY-MOORE	5727 RAMSDELL	ANTIOCH	CA	94531	10.5000	10.5000	6/1/2022
4348248	44503191	FRESQUEZ	628 N HIDALGO AVENUE	ALHAMBRA	CA	91801	10.5000	10.5000	5/1/2022
4348447	44503217	BLAKELY	5577 WHITE FIR WAY	SACRAMENTO	CA	95841	10.5000	10.5000	5/1/2022
4349678	44506202	HIRSCH	1223 S CRYSTAL WAY	AURORA	CO	80012	10.5000	10.5000	5/1/2022
4349239	44502268	BUFTON	8057 SE JENNINGS AVE	MILWAUKIE	OR	97267	10.5000	10.5000	5/1/2022
4351011	44511343	MUELLER	1254 OBERLIN AVENUE	SAN LEANDRO	CA	94579	10.5000	10.5000	5/1/2022
4351210	44527471	THOMPSON	1864 E CALLE GRANDIOSA	TUSCON	AZ	85706	10.5000	10.5000	6/1/2022
4351310	44540425	DIAZ	734 MUSTANG WAY	GONZALES	CA	93926	10.5000	10.5000	6/1/2022
4351730	44535608	MAHERAS	605 4TH AVENUE	REDWOOD CITY	CA	94063	10.5000	10.5000	5/1/2022
4352050	44506434	ASIS	2140 MEADOWVIEW PLACE	SAN MATEO	CA	94401	10.5000	10.5000	5/1/2022
4353041	44529253	INNERARITY	47 AVENIDA MERIDA	SAN CLEMENTE	CA	92673	10.5000	10.5000	6/1/2022
4354027	44506590	PROP	16140 169TH AVE SE	MONROE	WA	98272	10.5000	10.5000	5/1/2022
4357083	44533722	BOJORQUEZ	14460 BRESEE AVENUE	BALDWIN PARK	CA	91706	10.5000	10.5000	6/1/2022
4357534	44500916	METZ	787 STEFFA STREET	BAY POINT	CA	94565	10.5000	10.5000	5/1/2022
4358743	44503563	YAJ	2401 CHERRY BLOSSOM	UNION CITY	CA	94587	10.5000	10.5000	5/1/2022
4358410	44512184	REZA	143 PANORAMA DRIVE	BENICIA	CA	94510	10.5000	10.5000	5/1/2022
4358831	44512242	DORCAS	1029 VERNAL AVE	MERCED	CA	95340	10.5000	10.5000	5/1/2022
4361848	44503638	MEDHAT	2233 MARTIN STREET #215	IRVINE	CA	92612	10.5000	10.5000	5/1/2022
4362805	44512697	CLARIZA	34504 SALINAS PLACE	FREMONT	CA	94555	10.5000	10.5000	5/1/2022
4362992	44512719	YANEZ	2344 WARFIELD WAY #D	SAN JOSE	CA	95122	10.5000	10.5000	5/1/2022
4363209	44517746	ECKLEY	1720 CALLE CIERVOS	SAN DIMAS	CA	91773	10.5000	10.5000	5/1/2022
4363529	44503882	MARTINEZ	807 ROBERT L SMITH DRIVE	TRACY	CA	95376	10.5000	10.5000	5/1/2022
4363685	44512747	ALCORN	1019 JANERO DRIVE	SANTA ROSA	CA	95407	10.5000	10.5000	6/1/2022
4363982	44516546	HERRERA	2344 S 5TH AVENUE	BROADVIEW	IL	60155	10.5000	10.5000	5/1/2022
4365270	44533283	ATKINS	9114 N VENTURA AVENUE	VENTURA	CA	93003	10.5000	10.5000	6/1/2022
4366308	44531382	ZAMURIO	1250 ESSER AVE	SAN LEANDO	CA	94578	10.5000	10.5000	6/1/2022
4366381	44521872	RICH	4808 ROBERTSON AVENUE	CARMICHAEL	CA	95608	10.5000	10.5000	5/1/2022
4368338	44500973	BROWN	3335 S FLOWER ST UNIT 134	LAKEWOOD	CO	80227	10.5000	10.5000	5/1/2022
4370326	44527737	HEADLEY	4315 S LIPAN STREET	ENGLEWOOD	CO	80110	10.5000	10.5000	6/1/2022
4371019	44531457	QUINTANILLA	21-23 2ND STREET	RICHMOND	CA	94801	10.5000	10.5000	6/1/2022
4371187	44546828	THORNE	7339 KYLE STREET	TUJUNGA AREA	CA	91042	10.5000	10.5000	6/1/2022
4371274	44517870	CASEY	1240 MEREDITH AVE	GUSTINE	CA	95322	10.5000	10.5000	6/1/2022
4371639	44520942	HANSEN	62 BELSHAW STREET	ANTIOCH	CA	94509	10.5000	10.5000	5/1/2022
4373163	44513819	THOMPSON	8350 WASHFORD COURT	SACRAMENTO	CA	95829	10.5000	10.5000	5/1/2022
4373544	44513950	PARALEJAS	247 N CAPITOL AVE #258	SAN JOSE	CA	95127	10.5000	10.5000	5/1/2022
4373551	44528549	HOPKINS	3532 HALTOM ROAD	HALTOM CITY	TX	76117	10.5000	10.5000	6/1/2017
4375721	44534774	MONDRAGON	348 W SUPERIOR	CHICAGO	IL	60610	10.5000	10.5000	6/1/2022
4375879	44531531	RISNER JR.	1069 ROTELLA STREET	NEWBURY PARK	CA	91320	10.5000	10.5000	6/1/2022
4377297	44501005	MOORE	4515 IVY LANE	ROCKLIN	CA	95677	10.5000	10.5000	5/1/2022
4378998	44526166	BARNETT	6001 S YOSEMITE ST K201	GREENWOOD VILLAGE	CO	80111	10.5000	10.5000	6/1/2022
4379366	44514398	TAYLOR	646 S BOW MAR DRIVE	PUEBLO WEST	CO	81007	10.5000	10.5000	5/1/2022
4379699	44531648	MARTIN	119 ROOSEVELT	NORWOOD	MA	2062	10.5000	10.5000	6/1/2022
4381646	44542738	DARWICH	909-911 N AZUSA AVE	AZUSA	CA	91702	10.5000	10.5000	6/1/2022
4382032	44514578	HANSAMBA-KOMBE	22310 E LAKE LANE	AURORA	CO	80015	10.5000	10.5000	5/1/2022
4382313	44514802	FAILLA	7220 DUMAS PLACE	NEWARK	CA	94560	10.5000	10.5000	5/1/2022
4382701	44523308	SALAZAR	6102 KEYNOTE STREET	LONG BEACH	CA	90808	10.5000	10.5000	6/1/2022
4383451	44514719	MATHEW	11010 RAMP CREEK LANE	SUGARLAND	TX	77478	10.5000	10.5000	5/1/2022
4384111	44521938	BIECHLER	22950 BORBA RD	BEAVER	OR	97108	10.5000	10.5000	6/1/2022
4384228	44510065	MASON	801 N 350 W	SPRINGVILLE	UT	84663	10.5000	10.5000	5/1/2022
4384913	44546884	ELKINS	10250 SW 173 STREET	MIAMI	FL	33157	10.5000	10.5000	6/1/2022
4385484	44519520	BERNARDEZ	7323 GREENWOOD POINT DR	HOUSTON	TX	77433	10.5000	10.5000	5/1/2022
4385944	44526390	MENDIAZ	37729 BIRCH TREE LANE	PALMDALE	CA	93550	10.5000	10.5000	6/1/2022
4386371	44524684	PIRTO	77325 FLORIDA AVENUE	PALM DESERT	CA	92211	10.5000	10.5000	6/1/2022
4387286	44544825	CROWLEY	2621 COUNTY ROAD 100	CARBONDALE	CO	81623	10.5000	10.5000	6/1/2022
4387601	44520222	HILGERT	577 CONIFER DRIVE	BAILEY	CO	80421	10.5000	10.5000	6/1/2022
4387932	44531952	RAGLAND	1564 CUPERTINO WAY	SALINAS	CA	93906	10.5000	10.5000	6/1/2022
4389177	44530085	BARAJAS	5491 MT MADONNA DRIVE	SAN JOSE	CA	95127	10.5000	10.5000	6/1/2022
4390142	44544674	COSTELLO	357 MOOSEHEAD DRIVE	APTOS	CA	95003	10.5000	10.5000	6/1/2022
4390258	44524742	BARTLETT	2201 GREENBRIAR STREET	CONCORD	CA	94520	10.5000	10.5000	6/1/2022
4392395	44530277	JOHNSON	5630 200TH ST SW B208	LYNNWOOD	WA	98036	10.5000	10.5000	6/1/2022
4392700	44528822	THARPE	1739 EMPTY SADDLE AVENUE	SIMI VALLEY	CA	93063	10.5000	10.5000	6/1/2022
4395978	44553478	HESPELER	306 TRAVELODGE DRIVE	EL CAJON	CA	92020	10.5000	10.5000	6/1/2022
4396370	44530459	CABUGWAS	8693 MOSS AGATE CT	ELK GROVE	CA	95758	10.5000	10.5000	6/1/2022
4398707	44539039	MARTINEZ	8701 DURANGO ST SW	LAKEWOOD	WA	98498	10.5000	10.5000	6/1/2022
4398854	44557551	BASAIL	3267 DUNDAS STREET	LOS ANGELES	CA	90063	10.5000	10.5000	6/1/2022
4399364	44537173	CARREON	1651 MARIN AVENUE	ONTARIO	CA	91764	10.5000	10.5000	6/1/2022
4400149	44537189	GALAN	8601 INTERNATIONAL #254	CANOGA PARK	CA	91304	10.5000	10.5000	6/1/2022
4400875	44526874	BRINK	830 N DODSWORTH AVE	COVINA	CA	91724	10.5000	10.5000	6/1/2022
4401071	44552842	RICHARDS	1821 EAST ST	TRACY	CA	95376	10.5000	10.5000	6/1/2022
4401105	44539130	ROMERO JUCO	3988 MORAINE WAY	ANTIOCH	CA	94509	10.5000	10.5000	6/1/2022
4401543	44535391	GREY	19 LANSING STREET	AURORA	CO	80010	10.5000	10.5000	6/1/2022
4403085	44552925	BOLTON	108 S 20TH ST	RICHMOND	CA	94804	10.5000	10.5000	6/1/2022
4403283	44534916	MORA	2341 POPLAR AVENUE	EAST PALO ALTO	CA	94303	10.5000	10.5000	6/1/2022
4403341	44537348	ENRIQUEZ	13215 RUBLE DRIVE	HOUSTON	TX	77084	10.5000	10.5000	6/1/2022
4405213	44537742	STEPHENSON	12074 TYLER FOOTE CROSSING	NEVADA CITY	CA	95959	10.5000	10.5000	6/1/2022
4406468	44526895	STRICKLAND	12513 SE RAMONA ST	PORTLAND	OR	97236	10.5000	10.5000	6/1/2022
4406625	44547537	MOORE	1 DUNES SCT	ANTIOCH	CA	94531	10.5000	10.5000	6/1/2022
4409330	44541143	BATES	6859 COSMOS STREET	CHINO	CA	91710	10.5000	10.5000	6/1/2022
4410288	44563843	RAMOS	21 CALLE AMENO	SAN CLEMENTE	CA	92673	10.5000	10.5000	6/1/2022
4410734	44545257	THOENE	79-834 WILLIAM STONE WAY	LA QUINTA	CA	92253	10.5000	10.5000	6/1/2022
4412021	44545291	DIWA	8 YELLOWSTONE WAY	LIVERMORE	CA	94550	10.5000	10.5000	6/1/2022
4412961	44547784	KING	6919 W COUNTY ROAD 600 S	REELSVILLE	IN	46171	10.5000	10.5000	6/1/2032
4413496	44537837	QUILICI	4420 SANDMOUND BLVD	OAKLEY	CA	94561	10.5000	10.5000	6/1/2022
4415081	44532778	HANSEN	117 FAIRVIEW AVE	VALLEJO	CA	94589	10.5000	10.5000	6/1/2022
4416327	44543288	TAN	81 PACIFICO AVENUE	DALY CITY	CA	94015	10.5000	10.5000	6/1/2022
4416343	44535730	PETERSEN	18331 26TH DR SE	BOTHELL	WA	98012	10.5000	10.5000	6/1/2022
4416715	44550341	BABAJAS	962 REDMOND AVE	SAN JOSE	CA	95120	10.5000	10.5000	6/1/2022
4416947	44550211	SAUCEDA, JR.	82-381 OLIVERA AVENUE	INDIO	CA	92201	10.5000	10.5000	6/1/2022
4417358	44553469	LAZO	1211 NORTH RANCHO AVENUE	COLTON	CA	92324	10.5000	10.5000	6/1/2022
4417498	44556390	MCMAHON	19057 RAWHIDE ROAD	JAMESTOWN	CA	95327	10.5000	10.5000	6/1/2022
4419008	44541894	ALCON	3533 ALTAMAHAW RACE TRACK	ELON COLLEGE	NC	27244	10.5000	10.5000	6/1/2022
4419560	44535755	DENO	15730 SE 253RD PLACE	COVINGTON	WA	98042	10.5000	10.5000	6/1/2022
4420495	44543561	CORONA	1929 DECATUR DRIVE	SAN JOSE	CA	95122	10.5000	10.5000	6/1/2022
4421400	44539984	GONZALEZ	1516 TOSCA CT	SAN JOSE	CA	95121	10.5000	10.5000	6/1/2022
4422713	44535813	BARATS	1580 SHERMAN AVE	EVANSTON	IL	60201	10.5000	10.5000	6/1/2022
4423042	44550656	FERGUSON	10841 LONGFORD STREET	LAKEVIEW TERRANCE	CA	91342	10.5000	10.5000	6/1/2022
4423729	44550682	CIPRIAN	1035 JEFFERSON AVE	LOS BANOS	CA	93635	10.5000	10.5000	6/1/2022
4424303	44553832	VILLANUEVA	1510 PACKERS ST	ATWATER	CA	95301	10.5000	10.5000	6/1/2022
4425427	44550822	PONZIO	7585 S HOYT STREET	LITTLETON	CO	80128	10.5000	10.5000	6/1/2022
4426151	44550863	DENNING	212 E TREGALLAS ROAD	ANTIOCH	CA	94509	10.5000	10.5000	6/1/2022
4426185	44545770	SMALL-ROLLINS	5136 ADRIANA CT	ANTIOCH	CA	94509	10.5000	10.5000	6/1/2022
4426373	44548287	NICHOLS	2511 SPRECKELS LANE	REDONDO BEACH	CA	90278	10.5000	10.5000	6/1/2022
4427838	44550754	BARNES	509 N SCHNOOR AVE	MADERA	CA	93637	10.5000	10.5000	6/1/2022
4429086	44550820	SCHILLING	2178 S VALLEY DRIVE	APACHE JUNCTION	AZ	85220	10.5000	10.5000	6/1/2022
4430310	44542215	WINSTEAD	3717 DAWN CIRCLE	UNION CITY	CA	94587	10.5000	10.5000	6/1/2022
4431185	44545929	MARRO	10257 US HWY 24	DIVIDE	CO	80814	10.5000	10.5000	6/1/2022
4432175	44554509	MUNOZ	1433 SAN JOAQUIN STREET	RICHMOND	CA	94804	10.5000	10.5000	6/1/2022
4432353	44550843	MORALES	120 E 4TH STREET	SAN DIMAS	CA	91773	10.5000	10.5000	6/1/2022
4432910	44542568	WOLFE WEBBER	1364 BARBER DRIVE	CARBONDALE	CO	81623	10.5000	10.5000	6/1/2022

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LONG BEACH MORTGAGE LOAN TRUST 2002-3

Group II

Closing Loans 6/28/2002

4433878	44534640	LYKE	303 CLIFFSIDE DRIVE	DANVILLE	CA	94526	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
4435129	44535409	LABOE	1730 HALFORD AVE 354	SANTA CLARA	CA	95050	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
4435822	44531117	GILSTRAP	7327 KATHERINE AVE	VAN NUYS	CA	91401	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
4439477	44546117	HORLING	1713 ROLLING GATE ROAD	FORT COLLINS	CO	80526	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
4433736	44531358	LEVY	1920 BRISTLECONE DRIVE	TRACY	CA	95376	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
4440335	44547355	MALL	180 ROSLYN STREET 1204	DENVER	CO	80230	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
4440541	44543728	LUPERCIO	2268 HANOVER STREET	AURORA	CO	80010	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
4440608	44546158	BAKER	297 WOODFIELD LANE	BRENTWOOD	CA	94513	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
4441361	44553173	PATTERSON	28 W OAKRIDGE DR	ELK RIDGE	UT	84651	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
4441531	44548180	HELGESON	3820 BEAGLE RD	WHITE CITY	OR	97503	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
4442075	44555941	INGRAM	5013 5015 WEST 82ND STREET	LOS ANGELES AREA	CA	90056	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
4442133	44547849	MACIAS	40566 FREMONT BLVD	FREMONT	CA	94538	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
4442538	44546724	VALADEZ	772 CHECOTAH CIRCLE	STOCKTON	CA	95209	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
4445375	44551554	MONROY	8114 SARATOGA WAY	STOCKTON	CA	95209	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
4446043	44535530	WILLSON	25311 WELCH TRAIL	ELIZABETH	CO	80107	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
4445346	44545436	ESCOBAR JR	5 LANCASTER CIRCLE 115	BAY POINT	CA	94565	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
4446811	44543808	KYLE	1075 QUAIL VALLEY RUN	OAKLEY	CA	94561	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
4447780	44546315	FEDERSPIEL	14200 NE 171ST STREET NO A108	WOODINVILLE	WA	98072	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
4447859	44546323	DREWS	445 S LOFTY LANE	NORTH SALT LAKE	UT	84054	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
4450458	44560603	PARKER	8049 MONTOYA ST 43	SACRAMENTO	CA	95828	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
4450019	44564698	ROSARIO	220 PASCADERO COURT	MILPITAS	CA	95035	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
4456364	44551487	SETTEMBRINO	861 BONNIE LANE	BRENTWOOD	CA	94513	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
4456390	44561447	CAVAN	2929 EAST MARLENA STREET	WEST COVINA	CA	91792	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
4457844	44561643	CLARK	5626 S 231ST PLACE	KENT	WA	98032	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
4459233	44561057	CAPARAS	24-24A LEO STREET	SAN FRANCISCO	CA	94112	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
4463378	44561983	HOADLEY	3691 BEECHAM COURT	PLEASANTON	CA	94588	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
4463873	44561263	MORALES	879 SANTA CRUZ DRIVE	PLEASANT HILL	CA	94523	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
4468930	44568426	WEDDLE	1949 SE NIGHT HERON WAY	GRESHAM	OR	97080	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
4473112	44566404	BOUSSARD	5820 LONGBRANCH WAY	ANTIOCH	CA	94509	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
4475315	44558023	BELTON	4028 N 15TH STREET	MILWAUKEE	WI	53209	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
4771733	59810915	POWELL	335 AZALEA STREET	MONTGOMERY	AL	36105	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
4970307	59811996	BROWN	10205 PANNELL DR	SAINT LOUIS	MO	63138	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
9883943	44290491	WHITE	7900 LIVINGSTON DRIVE	KNOXVILLE	TN	37918	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
4165377	44431118	DAVIS	102 E HORMAN RD	LIND	WA	99341	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
4379643	44545059	BOOGESS	603 COUNTRY CLUB ROAD	BALLINGER	TX	76821	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
4833411	59611546	DITZLER	35 STANTON STREET	SCHUYLKILL HAVEN	PA	17972	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
4415048	44553378	KINCAID	2732 WINDSOR AVE SW	ROANOKE	VA	24015	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
4205860	44507705	HUCHTYN	28434 PARKWOOD	INKSTER	MI	48141	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
4205494	44507713	HUCHTYN	2652 CHESTNUT STREET	DEARBORN	MI	48124	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
4226932	44519650	CANCANELLI	5416 W 63RD PL	CHICAGO	IL	60638	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
4262061	44508573	STRONG	4530 JOHN BOY LANE	TALLAHASSEE	FL	32303	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
4291183	44504272	MORGAN	541 STRAWBERRY ROAD	WATSONVILLE	CA	95076	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
4303442	44490553	HILL	1508 SADDLE CREEK DR	HOUSTON	TX	77090	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
4308110	44521052	GREENE	8937 EISENHOWER PARKWAY	LIZELLA	GA	31052	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
4321436	44522506	CAMERON	417 KING GEORGE LOOP	CARY	NC	27511	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
4324240	44504850	TUPU	2231 31ST AVE	SACRAMENTO	CA	95822	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
4324779	44507444	MCQUEEN II	17586 GRAHAM DRIVE	SAUCIER	MS	39574	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
4329074	44491090	NEELY	5824 OAKRIDGE ROAD	CLOVER	SC	29710	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
4331575	44519973	HARRISON	2510 S SCENIC DRIVE	SALT LAKE CITY	UT	84109	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
4336913	44510063	MONDACA	1192 MITCHELL AVENUE #4	TUSTIN	CA	92780	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
4338695	44518338	SHAVES	2748 RITCHIE STREET	OAKLAND	CA	94605	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
4339180	44513922	MILLS	LOT 17 ELIZA SHEPHERD ESTATE	RUSSELL SPRINGS	KY	42642	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
4341962	44510451	ROWE	1934 LETART AVE	MUSKEGON	MI	49441	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
4342143	44502654	FRYE	114 VALLEY VIEW TRAIL	SPARTA	NJ	7871	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
4344487	44523493	OSORIO	17 ELIZABETH CIRCLE	SALINAS	CA	93933	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
4344750	44529147	WYANNA	14217 WINTHROP	DETROIT	MI	48227	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
4345082	44517480	DAVIS	13438 SW 239 STREET	MIAMI	FL	33032	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
4345488	44506004	MCMANN	2329 SILVER CREEK	FRANKLIN PARK	IL	60131	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
4352916	44529248	WEBB	773 S WEST ST	GALESBURG	IL	61401	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
4353702	44525625	JACKSON-TAYLOR	3107 DUMESNIL ST	LOUISVILLE	KY	40211	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
4353884	44511509	COBB	218 SW 42ND STREET	CAPE CORAL	FL	33914	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
4358750	44518391	RHODES	709 S RIVER STREET	ENTERPRISE	OR	97828	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
4359733	44538480	WARICK	308 STONEHENGE DR. #102	LOUISVILLE	KY	40207	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
4360362	44516433	MASTERSON	2840 WASHINGTON ST	DAVENPORT	IA	52804	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
4368172	44543732	SADRI	2001 QUEENS ROAD EAST	CHARLOTTE	NC	28207	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
4368751	44507381	STANSBERRY	4565 NEPAL STREET	DENVER	CO	80249	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
4374377	44526394	CHRISTISEN	851 ROZIER STREET	SAINTE GENEVIEVE	MO	63670	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
4378943	44524528	DORSEY	5321 HADRIAN DRIVE	DURHAM	NC	27703	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
4382610	44549517	ORNELAS	653 AVENIDA REAL	CERES	CA	95307	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
4387643	44540787	PULFORD	2144 CIVICTOWN ROAD	SUPPLY	NC	28462	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
4389920	44526054	MCKINNEY	6808 CELE ROAD	MANOR	TX	78653	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
4390050	44522058	WILLARD	21510 PARK ROCK LANE	KATY	TX	77450	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
4394088	44549699	HACKER	269 COVERT DR	OAKWOOD	IL	61858	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
4394183	44532638	HOSKINS	1031 BELLWOOD AVENUE	BELLWOOD	IL	60104	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
4395174	44562270	OLEKSIAK	6363 HERMANA	BLOOMFIELD	MI	48324	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
4398448	44537228	THOMAS	17197 PINEHURST ST	DETROIT	MI	48221	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
4398665	44541126	ALLRED	104 SNOW PLOW LANE	BEECH MOUNTAIN	NC	28604	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
4405203	44545044	HAMILTON JR	21818 PERRY STREET #4	CARSON	CA	90745	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
4406773	44543939	COOK	8025 SMITH RD	HOUSTON	OH	45333	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
4407730	44543127	GUYMON	364 TEX STREET	MESQUITE	NV	89027	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
4414835	44553303	HARVEY	84 SOUNDVIEW ROAD	HUNTINGTON	NY	11743	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
4416780	44547859	MYERS	367 O CONNELL STREET	TOLEDO	OH	43608	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
4416897	44553410	RUOTSALAINEN	4526 W 8TH STREET	DULUTH	MN	55807	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
4420576	44526950	COATS	16359 W 10TH AVE	GOLDEN	CO	80401	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
4423630	44539972	HEMPHILL	3399 ADAMS ROAD	SEWARD	NE	68434	10.6500	10.6500	6/1/2032	78750.00	7/1/2002	MANU/MOBL	729.21	78719.70	78689.13	75.000	75.000	5.99	7/1/2005	10.650	16.650	OWNER-OCC	105,000.00	B	FULL	360	358		REFIN-CASH OUT	7/1/2002	3	1	6	541	1	6 MO LIBOR	6	Group II	N
4429619	44543528	WATESKA	149 CROWN RIDGE COURT	AZLE	TX	76020	10.6500	10.6500	6/1/2032	480250.00	7/1/2002	PUD	4446.99	480250.00	479878.82	85.000	85.000	5.99	7/1/2004	10.650	16.650	OWNER-OCC	565,000.00	B	FULL	360	358	565000	PURCHASE	6/1/2002	1	1	6	553	1	6 MO LIBOR	6	Group II	N
4440673	44555136	BEANE	145 MALDEN AVENUE	DAYTON	OH	45427	10.6500	10.6500	6/1/2032	55250.00	7/1/2002	SFR	511.6	55228.34	55207.3	85.000	85.000	6.25	7/1/2004	10.650	16.650	OWNER-OCC	65,000.00	B-	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	530	1	6 MO LIBOR	6	Group II	N
4440749	44559839	MARTINS	7495 NICOLAUS ROAD	LINCOLN	CA	95648	10.6500	10.6500	6/1/2032	200000.00	7/1/2002	SFR	1851.95	199923.05	199845.42	80.000	80.000	6.25	7/1/2004	10.650	16.650	OWNER-OCC	250,000.00	B-	LIMITED	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	547	1	6 MO LIBOR	6	Group II	N
4444048	44548840	MITCHELL	15190 S 6TH ST	LATHROP	CA	95330	10.6500	10.6500	6/1/2032	124950.00	7/1/2002	SFR	1157.01	124901.92	124853.41	85.000	85.000	5.99	7/1/2004	10.650	16.650	OWNER-OCC	147,000.00	A-	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	495	1	6 MO LIBOR	6	Group II	N
4447603	44560322	TIPPETTS	8555 N 2000 WEST	DELTA	UT	84624	10.6500	10.6500	6/1/2032	52700.00	7/1/2002	SFR	487.99	52679.72	52659.26	85.000	85.000	5.99	7/1/2004	10.650	16.650	OWNER-OCC	63,000.00	B	FULL	360	358	57000	PURCHASE	7/1/2002	1	1	6	534	1	6 MO LIBOR	6	Group II	N
4436903	44543965	BIGGS	371 O'GRADY	SMITHVILLE	TX	78957	10.7000	10.7000	6/1/2032	95540.00	7/1/2002	MANU/MOBL	888.26	95503.64	95466.95	85.000	85.000					OWNER-OCC	120,000.00	B	FULL	360	358	113400	PURCHASE	7/1/2002	0	0	0	574	1		0	Group II	N
4305134	44507457	KEYSER	10759 DEXTER DRIVE	THORNTON	CO	80233	10.7130	10.7130	5/1/2032	180000.00	6/1/2002	SFR	1675.27	179862.75	179793.2	90.000	90.000	5.75	5/1/2004	10.713	16.713	OWNER-OCC	200,000.00	A-	FULL	360	357	200000	PURCHASE	7/1/2002	1	1	6	625	1	6 MO LIBOR	6	Group II	N
4330633	44511327	HILL	4722 UPLAND WAY	GARLAND	TX	75042	10.7500	10.7500	5/1/2032	60000.00	6/1/2002	SFR	560.09	59931.62	59931.62	81.234	81.220					OWNER-OCC	98,000.00	A-	FULL	360	357		REFIN-CASH OUT	6/1/2002	0	0	0	575	1		0	Group II	N
4361671	44512531	HOLLAND	8901 SUSIE LANE	LITTLE ROCK	AR	72204	10.7500	10.7500	5/1/2032	42000.00	6/1/2002	SFR	392.07	41346.73	41346.73	63.150	63.160	6.75	5/1/2005	10.750	16.750	OWNER-OCC	84,500.00	C	FULL	360	357		REFIN-CASH OUT	6/1/2002	3	1	6	547	1	6 MO LIBOR	6	Group II	N
4430593	44554327	TREASE	1618 PINON CIR	PRICE	UT	84501	10.7500	10.7500	6/1/2032	97750.00	7/1/2002	SFR	912.48	97696.57	97659.29	85.000	85.000	5.99	7/1/2004	10.750	16.750	OWNER-OCC	116,500.00	B	FULL	360	358	115000	PURCHASE	7/1/2002	1	1	6	504	1	6 MO LIBOR	6	Group II	N
4438258	44531158	RADMANN	10634 BELLE CREEK BLVD	HENDERSON	CO	80640	10.7500	10.7500	6/1/2022	34923.00	7/1/2002	PUD	368.77	35835.49	35835.42	15.000	85.000					OWNER-OCC	257,000.00	A	FULL	240	229	242159	PURCHASE	6/1/2002	0	0	0	634	2		0	Group II	N
4450680	44560852	RAINFORD	49055 E 88TH AVE	BENNETT	CO	80102	10.7500	10.7500	6/1/2032	341250.00	7/1/2002	SFR	3185.51	341121.52	340991.89	75.000	75.000	6.75	7/1/2004	10.750	16.750	OWNER-OCC	455,000.00	C	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	503	1	6 MO LIBOR	6	Group II	N
4382414	44544211	RICHINS	485 N RESERVOIR RD	ESCALANTE	UT	84726	10.8000	10.8000	6/1/2032	42000.00	7/1/2002	MANU/MOBL	393.05	41984.35	41968.56	47.727	47.730	6.75	7/1/2004	10.800	16.800	OWNER-OCC	88,000.00	C	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	551	1	6 MO LIBOR	6	Group II	N
4389185	44540813	KNOX	250 TERRAZO CIR	SAN RAMON	CA	94583	10.8200	10.8200	6/1/2032	808000.00	7/1/2002	SFR	5707.59	807774.34	807547.05	80.000	80.000	6.25	7/1/2004	10.820	16.820	OWNER-OCC	760,000.00	B	FULL	360	358	760000	PURCHASE	7/1/2002	1	1	6	507	1	6 MO LIBOR	6	Group II	N
4399200	44534858	CAGLE	4025 4027 GARDEN PARK DRIVE	NORTH RICHLAND HILLS	TX	76180	10.8500	10.8500	6/1/2032	130400.00	7/1/2002	2-4 UNITS	1227.68	130351.95	130303.47	80.000	80.000					NON OWNER	163,000.00	A-	FULL	360	358		REFIN-CASH OUT	7/1/2002	0	0	0	642	1		0	Group II	N
4422580	44512868	BLACKSHEAR	9909 WALNUT STREET	OAKLAND	CA	94603	10.8500	10.8500	6/1/2032	180000.00	7/1/2002	2-4 UNITS	1693.82	179933.40	179866.76	44.444	44.440	6.75	7/1/2004	10.850	16.850	NON OWNER	405,000.00	C	STATED	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	596	1	6 MO LIBOR	6	Group II	N
4230548	44450433	ELLIS	206 WEST MAIN STREET	CHURCH HILL	TN	37642	10.9000	10.9000	4/1/2032	79900.00	5/1/2002	SFR	754.98	79811.64	79781.82	85.000	85.000	6.25	4/1/2005	10.900	16.900	OWNER-OCC	94,000.00	B-	FULL	360	356		REFIN-CASH OUT	7/1/2002	3	1	6	505	1	6 MO LIBOR	6	Group II	N
4275244	44418636	FEDAK	1753 BURKHART AVENUE	SAN LEANDRO	CA	94546	10.9000	10.9000	4/1/2032	208000.00	5/1/2002	SFR	1965.14	207770.59	207692.61	65.000	65.000	6.25	4/1/2004	10.900	16.900	OWNER-OCC	320,000.00	B-	STATED	360	356		REFIN-CASH OUT	7/1/2002	1	1	6	–	1	6 MO LIBOR	6	Group II	N
4288935	44519734	NEWRIDER	2314 MOGAN AVENUE	SACRAMENTO	CA	95838	10.9000	10.9000	5/1/2032	63000.00	6/1/2002	SFR	595.21	62953.87	62930.49	70.000	70.000	6.25	5/1/2004	10.900	16.900	OWNER-OCC	90,000.00	B-	STATED	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	–	1	6 MO LIBOR	6	Group II	N
4295331	44508344	MC DANIEL	8132 S ABERDEEN ST	CHICAGO	IL	60620	10.9000	10.9000	5/1/2032	108000.00	6/1/2002	SFR	1020.38	107920.92	107880.64	80.000	80.000	5.75	5/1/2004	10.900	16.900	OWNER-OCC	135,000.00	A-	STATED	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	538	1	6 MO LIBOR	6	Group II	N
4314126	44518322	BROUSSARD	3315 MAIN HIGHWAY	BREAUX BRIDGE	LA	70517	10.9000	10.9000	5/1/2017	30000.00	6/1/2002	SFR	339.1	29888.20	29799.38	75.000	75.000					OWNER-OCC	40,000.00	B	FULL	180	177		REFIN-CASH OUT	7/1/2002	0	0	0	564	1		0	Group II	N
4317459	44508884	CHATMON	19434 ASHTON AVENUE	DETROIT	MI	48219	10.9000	10.9000	5/1/2032	51750.00	6/1/2002	SFR	488.93	51712.09	51692.88	75.000	75.000	6.75	5/1/2004	10.900	16.900	OWNER-OCC	69,000.00	C	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	516	1	6 MO LIBOR	6	Group II	N
4319109	44509099	VYNER	5539 OAK DR	ALGER	MI	48610	10.9000	10.9000	5/1/2032	40000.00	6/1/2002	SFR	377.91	39970.71	39955.87	51.282	51.280	6.25	5/1/2004	10.900	16.900	OWNER-OCC	78,000.00	B-	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	474	1	6 MO LIBOR	6	Group II	N
4332961	44527281	SWITZER JR	12708 TIMBERLANE COURT	RALEIGH	NC	27613	10.9000	10.9000	6/1/2032	174250.00	7/1/2002	SFR	1646.28	174186.49	174122.4	85.000	85.000	5.99	7/1/2004	10.900	16.900	OWNER-OCC	205,000.00	B	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	529	1	6 MO LIBOR	6	Group II	N
4339164	44502755	MCKINNEY	1511 FRANCIS AVENUE	MUSKEGON	MI	49442	10.9000	10.9000	5/1/2032	93500.00	6/1/2002	SFR	883.37	93465.92	93396.63	85.000	85.000	6.25	5/1/2004	10.900	16.900	OWNER-OCC	110,000.00	B-	FULL	360	357		REFIN-CASH OUT	6/1/2002	1	1	6	515	1	6 MO LIBOR	6	Group II	N
4341558	44522597	MCKINLEY	240 WEST STREET	READING	MA	1867	10.9000	10.9000	6/1/2032	583200.00	7/1/2002	SFR	5509.93	582987.47	582773.01	90.000	90.000	5.75	6/1/2004	10.900	16.900	OWNER-OCC	648,000.00	A-	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	598	1	6 MO LIBOR	6	Group II	N
4344404	44505923	COY	133 N WAGON ROAD	BARGERSVILLE	IN	46106	10.9000	10.9000	5/1/2032	72000.00	6/1/2002	SFR	680.24	71973.76	71920.34	80.000	80.000	6.75	5/1/2004	10.900	16.900	OWNER-OCC	90,000.00	C	FULL	360	357		REFIN-CASH OUT	6/1/2002	1	1	6	570	1	6 MO LIBOR	6	Group II	N
4345181	44510758	PLUMMER	603 S MYRTLE	KANKAKEE	IL	60901	10.9000	10.9000	5/1/2032	60000.00	6/1/2002	SFR	566.87	59958.08	59933.79	80.000	80.000	6.75	5/1/2004	10.900	16.900	OWNER-OCC	75,000.00	C	FULL	360	357		REFIN-NO CASHO	7/1/2002	1	1	6	–	1	6 MO LIBOR	6	Group II	N
4348843	44522898	ORANGE	975 NORTH AVENUE NW	ATLANTA	GA	30318	10.9000	10.9000	6/1/2032	123900.00	7/1/2002	2-4 UNITS	1170.58	123854.84	123809.27	70.000	70.000	5.99	6/1/2005	10.900	16.900	NON OWNER	177,000.00	B	FULL	360	358		REFIN-CASH OUT	7/1/2002	3	1	6	493	1	6 MO LIBOR	6	Group II	N
4348728	44522896	ORANGE	969 NORTH AVENUE NW	ATLANTA	GA	30318	10.9000	10.9000	6/1/2032	123900.00	7/1/2002	2-4 UNITS	1170.58	123854.84	123809.27	70.000	70.000	5.99	6/1/2005	10.900	16.900	NON OWNER	177,000.00	B	FULL	360	358		REFIN-CASH OUT	7/1/2002	3	1	6	493	1	6 MO LIBOR	6	Group II	N
4349437	44540391	NOLAND	415 NW MEADOWVIEW DRIVE	BLUE SPRINGS	MO	64014	10.9000	10.9000	6/1/2032	108000.00	7/1/2002	SFR	1020.36	108000.00	107920.92	80.000	80.000	4.99	7/1/2004	10.900	16.900	OWNER-OCC	135,000.00	A-	STATED	360	358		REFIN-CASH OUT	6/1/2002	1	1	6	484	1	6 MO LIBOR	6	Group II	N
4351235	44506350	GARDNER	302 TURNER STREET	BRUSH	CO	80723	10.9000	10.9000	5/1/2032	54000.00	6/1/2002	SFR	510.18	53953.29	53933.19	80.000	80.000	5.75	5/1/2004	10.900	16.900	OWNER-OCC	60,000.00	A-	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	490	1	6 MO LIBOR	6	Group II	N
4351488	44506378	DANG	31232 121ST LANE SE #C	AUBURN	WA	98092	10.9000	10.9000	5/1/2032	137700.00	6/1/2002	CONDO	1300.86	137599.17	137549.07	85.000	85.000	6.25	5/1/2004	10.900	16.900	OWNER-OCC	162,000.00	B-	FULL	360	357	162000	PURCHASE	7/1/2002	1	1	6	510	1	6 MO LIBOR	6	Group II	N
4353438	44529632	TEFERRA	1730 RANCHERO PLACE	OXNARD	CA	93030	10.9000	10.9000	6/1/2032	335750.00	7/1/2002	SFR	3172.09	335504.17	335504.17	85.000	85.000	5.99	6/1/2004	10.900	16.900	OWNER-OCC	410,000.00	B	FULL	360	358	395000	PURCHASE	6/1/2002	1	1	6	556	1	6 MO LIBOR	6	Group II	N
4359766	44505597	GARRETT	15103 KELLY PLACE	DENVER	CO	80239	10.9000	10.9000	5/1/2032	123200.00	6/1/2002	SFR	1163.97	123155.18	123064.07	70.000	70.000	6.75	5/1/2005	10.900	16.900	NON OWNER	176,000.00	C	FULL	360	357		REFIN-NO CASHO	6/1/2002	3	1	6	503	1	6 MO LIBOR	6	Group II	N
4362059	44531291	JONES	28 PLATEAU DRIVE	COLUMBUS	MT	59019	10.9000	10.9000	6/1/2032	104000.00	7/1/2002	MANU/MOBL	982.57	103954.74	103918.43	80.000	80.000	5.99	7/1/2004	10.900	16.900	OWNER-OCC	130,000.00	B	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	515	1	6 MO LIBOR	6	Group II	N
4363874	44512785	ASKEW-THOMPSON	9615 CASTLEWOOD STREET	OAKLAND	CA	94605	10.9000	10.9000	5/1/2032	295375.00	6/1/2002	SFR	2790.63	295139.92	295030.14	85.000	85.000	6.25	5/1/2004	10.900	16.900	OWNER-OCC	347,500.00	B-	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	448	1	6 MO LIBOR	6	Group II	N
4366696	44530395	RUSH	13 MARY CATHERINE CIRCLE	WINDSOR	CT	6095	10.9000	10.9000	6/1/2032	251200.00	7/1/2002	SFR	2373.28	251108.45	251018.07	80.000	80.000	5.75	7/1/2004	10.900	16.900	OWNER-OCC	318,000.00	C	FULL	360	358	314000	PURCHASE	7/1/2002	1	1	6	495	1	6 MO LIBOR	6	Group II	N
4369278	44548332	JONES	2780 BUDER AVENUE	BURTON	MI	48529	10.9000	10.9000	7/1/2032	50400.00	8/1/2002	SFR	476.17	50400.00	50381.63	80.000	80.000	5.99	8/1/2004	10.900	16.900	OWNER-OCC	88,000.00	B-	FULL	360	359	63000	PURCHASE	7/1/2002	1	1	6	536	1	6 MO LIBOR	6	Group II	N
4369567	44513598	DILLAVOU	219 SANDBURG LANE	COLORADO SPRINGS	CO	80916	10.9000	10.9000	5/1/2032	87500.00	6/1/2002	SFR	821.16	87428.60	87392.42	75.000	75.000	6.75	5/1/2004	10.900	16.900	OWNER-OCC	130,000.00	C	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	490	1	6 MO LIBOR	6	Group II	N
4369914	44516708	BLOCH	82 STAFFORD ROAD	HOLLAND	MA	1521	10.9000	10.9000	5/1/2032	50000.00	6/1/2002	SFR	472.39	49944.63	49944.83	50.050	50.050	6.75	5/1/2004	10.900	16.900	OWNER-OCC	100,000.00	D	FULL	360	357	99900	PURCHASE	6/1/2002	1	1	6	559	1	6 MO LIBOR	6	Group II	N
4370029	44556981	LEVI	10408 S HOOVER STREET	LOS ANGELES	CA	90044	10.9000	10.9000	6/1/2032	81850.00	7/1/2002	SFR	774.25	81920.13	81889.95	55.000	55.000	6.75	7/1/2004	10.900	16.900	OWNER-OCC	149,000.00	D	FULL	360	358		REFIN-NO CASHO	7/1/2002	1	1	6	469	1	6 MO LIBOR	6	Group II	N
4370339	44513678	LANE	10615 OAKLAND AVE	KANSAS CITY	MO	64134	10.9000	10.9000	5/1/2032	56000.00	6/1/2002	SFR	529.08	55958.89	55938.2	80.000	80.000	6.25	5/1/2004	10.900	16.900	OWNER-OCC	70,000.00	B-	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	535	1	6 MO LIBOR	6	Group II	N
4373148	44534708	BOLES	120 LINCOLN STREET	GENEVA	IN	46740	10.9000	10.9000	6/1/2032	57600.00	7/1/2002	SFR	544.2	57579.00	57557.81	80.000	80.000	6.25	7/1/2005	10.900	16.900	OWNER-OCC	72,000.00	B-	FULL	360	358		REFIN-CASH OUT	7/1/2002	3	1	6	487	1	6 MO LIBOR	6	Group II	N
4378683	44546508	LOITZ	3707 FAWN LANE	WONDER LAKE	IL	60097	10.9000	10.9000	7/1/2032	132000.00	8/1/2002	SFR	1247.11	132000.00	131951.89	80.000	80.000	6.25	8/1/2004	10.900	16.900	OWNER-OCC	168,000.00	C	FULL	360	359	165000	PURCHASE	7/1/2002	1	1	6	487	1	6 MO LIBOR	6	Group II	N
4380034	44538585	YAIR	10494 W DARTMOUTH AVENUE	LAKEWOOD	CO	80227	10.9000	10.9000	6/1/2032	113900.00	7/1/2002	PUD	1076.1	113858.49	113816.8	85.000	85.000	5.99	7/1/2004	10.900	16.900	OWNER-OCC	134,000.00	B	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	486	1	6 MO LIBOR	6	Group II	N

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4383634	44553412	HOFFMEIER	1210 E HENRY CLAY AVENUE	COVINGTON	KY	41011	10.9000	10.9000	6/1/2032	54600.00	7/1/2002	SFR	515.85	54580.10	54560.02	57.000	57.000	6.75	7/1/2004	10.900	16.900	OWNER-OCC	105,000.00	D	FULL	360	358		REFIN-NO CASHO	7/1/2002	1	1	6	514	1	6 MO LIBOR	6	Group II	N
4388138	44535037	TUCKER	318 EDGEGREEN DRIVE	CHARLOTTE	NC	28217	10.9000	10.9000	6/1/2032	39900.00	7/1/2002	SFR	376.97	39885.45	39870.77	70.000	70.000	5.99	7/1/2007	10.900	16.900	NON OWNER	57,000.00	B	STATED	360	358		REFIN-CASH OUT	7/1/2002	3	1	6	568	1	6 MO LIBOR	6	Group II	N
4388641	44557346	DEROSIER	30397 RIVER ROAD	CLOVERDALE	CA	95425	10.9000	10.9000	6/1/2032	302000.00	7/1/2002	SFR	2853.23	301809.94	301778.86	64.255	64.260	6.75	7/1/2004	10.900	16.900	OWNER-OCC	470,000.00	D	FULL	360	358		REFIN-NO CASHO	7/1/2002	1	1	6	505	1	6 MO LIBOR	6	Group II	N
4389043	44528515	FORD	5734 MERRIEWOOD DRIVE	OAKLAND	CA	94611	10.9000	10.9000	6/1/2032	350000.00	7/1/2002	SFR	3306.72	350000.00	349743.73	64.815	64.810	6.25	6/1/2004	10.900	16.900	OWNER-OCC	540,000.00	C	FULL	360	358		REFIN-CASH OUT	8/1/2002	1	1	6	510	1	6 MO LIBOR	6	Group II	N
4389688	44528354	LIZANA	13784 WOLF RIVER ROAD	GULFPORT	MS	39503	10.9000	10.9000	6/1/2032	72250.00	7/1/2002	MANUMOBL	682.6	72223.27	72196.7	85.000	85.000	6.25	7/1/2005	10.900	16.900	OWNER-OCC	85,000.00	B-	FULL	360	358		REFIN-NO CASHO	7/1/2002	3	1	6	535	1	6 MO LIBOR	6	Group II	N
4394474	44528636	GARTHE	5315 WILLARD AVENUE	ST LOUIS	MO	63123	10.9000	10.9000	6/1/2032	134100.00	7/1/2002	SFR	1268.95	134051.12	134001.6	90.000	90.000	5.75	7/1/2004	10.900	16.900	OWNER-OCC	149,000.00	A-	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	565	1	6 MO LIBOR	6	Group II	N
4394805	44547164	BRYANT	108 GEBERT ST	CINCINNATI	OH	45215	10.9000	10.9000	6/1/2032	73500.00	7/1/2002	SFR	694.41	73500.00	73446.19	70.000	70.000	6.75	7/1/2004	10.900	16.900	OWNER-OCC	105,000.00	C	FULL	360	358		REFIN-CASH OUT	8/1/2002	1	1	6	472	1	6 MO LIBOR	6	Group II	N
4398440	44586701	LAKINS	ROUTE 5 BOX 672 PERRIN HILL	RUTLEDGE	TN	37861	10.9000	10.9000	7/1/2032	52500.00	8/1/2002	MANUMOBL	496.01	52500.00	52480.87	70.000	70.000	6.25	8/1/2004	10.900	16.900	NON OWNER	75,000.00	B-	FULL	360	359		REFIN-CASH OUT	7/1/2002	1	1	6	505	1	6 MO LIBOR	6	Group II	N
4405729	44545051	DEFAZIO	5429 HIDDEN VALLEY COURT	RENO	NV	89502	10.9000	10.9000	6/1/2032	320000.00	7/1/2002	SFR	3023.28	319883.39	319765.72	74.419	74.420	6.25	7/1/2004	10.900	16.900	OWNER-OCC	430,000.00	C	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	482	1	6 MO LIBOR	6	Group II	N
4412607	44545287	TEIXEIRA	792-794 COUNTY STREET	NEW BEDFORD	MA	2740	10.9000	10.9000	6/1/2032	152915.00	7/1/2002	3-4 UNITS	1444.71	152859.27	152803.03	85.000	85.000	6.25	7/1/2004	10.900	16.900	OWNER-OCC	184,000.00	B-	FULL	360	358	179900	PURCHASE	7/1/2002	1	1	6	563	1	6 MO LIBOR	6	Group II	N
4415253	44547854	OWENS	6031 CLAREDALE STREET	MEMPHIS	TN	38135	10.9000	10.9000	6/1/2032	112800.00	7/1/2002	SFR	1065.71	112800.00	112717.41	80.000	80.000	6.75	7/1/2004	10.900	16.900	OWNER-OCC	141,000.00	C	FULL	360	358		REFIN-NO CASHO	8/1/2002	1	1	6	544	1	6 MO LIBOR	6	Group II	N
4419828	44537793	MATER	659 S KLINE DR	PUEBLO WEST	CO	81007	10.9000	10.9000	6/1/2032	110500.00	7/1/2002	SFR	1043.98	110459.73	110419.09	85.000	85.000	5.75	7/1/2004	10.900	16.900	OWNER-OCC	130,000.00	A-	LIMITED	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	474	1	6 MO LIBOR	6	Group II	N
4420345	44564078	MASON	218 W 109TH PLACE	CHICAGO	IL	60628	10.9000	10.9000	7/1/2032	61200.00	8/1/2002	SFR	578.21	61200.00	61177.69	85.000	85.000	6.25	8/1/2004	10.900	16.900	OWNER-OCC	72,000.00	B-	FULL	360	359		REFIN-CASH OUT	7/1/2002	1	1	6	508	1	6 MO LIBOR	6	Group II	N
4420733	44550485	PILUTTERI	44020 S UMBERLAND CIRCLE	CANTON	MI	48187	10.9000	10.9000	6/1/2032	180000.00	7/1/2002	SFR	1700.4	179934.40	179868.2	77.922	77.920	5.75	7/1/2004	10.900	16.900	OWNER-OCC	231,000.00	A-	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	491	1	6 MO LIBOR	6	Group II	N
4423158	44548030	WATSON	1724 HOLLYBURNE AVENUE	MENLO PARK	CA	94025	10.9000	10.9000	6/1/2032	364650.00	7/1/2002	SFR	3445.13	364517.11	364383.91	85.000	85.000	6.25	7/1/2004	10.900	16.900	OWNER-OCC	429,000.00	B-	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	493	1	6 MO LIBOR	6	Group II	N
4423937	44548071	GLOVER	6155 NW 14TH PLACE	MIAMI	FL	33147	10.9000	10.9000	6/1/2032	65450.00	7/1/2002	SFR	618.36	65426.14	65402.07	85.000	85.000	5.75	7/1/2004	10.900	16.900	OWNER-OCC	77,000.00	A-	FULL	360	358	77000	PURCHASE	7/1/2002	1	1	6	569	1	6 MO LIBOR	6	Group II	N
4434800	44555881	LIMA	1575 SW 122ND AVENUE	MIAMI	FL	33184	10.9000	10.9000	6/1/2032	76500.00	7/1/2002	CONDO	722.76	76500.00	76443.96	85.000	85.000	5.99	7/1/2004	10.900	16.900	OWNER-OCC	90,000.00	B	FULL	360	358		REFIN-NO CASHO	8/1/2002	1	1	6	480	1	6 MO LIBOR	6	Group II	N
4432282	44558151	HERMAN	18279 FERRETTI ROAD	GROVELAND	CA	95321	10.9000	10.9000	6/1/2032	83725.00	7/1/2002	SFR	791.02	83694.40	83663.69	83.725	83.730	6.25	7/1/2004	10.900	16.900	OWNER-OCC	100,000.00	B-	FULL	360	358		REFIN-NO CASHO	7/1/2002	1	1	6	561	1	6 MO LIBOR	6	Group II	N
4434347	44558342	DOYAL	314 MICHELLE CT	LIVERMORE	CA	94550	10.9000	10.9000	6/1/2032	304000.00	7/1/2002	SFR	2872.12	303889.21	303777.42	80.000	80.000	6.25	7/1/2004	10.900	16.900	OWNER-OCC	380,000.00	B-	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	463	1	6 MO LIBOR	6	Group II	N
4439857	44565461	FIPPINGER	2368 APPALOOSA CIRCLE	SARASOTA	FL	34240	10.9000	10.9000	6/1/2032	162350.00	7/1/2002	PUD	1533.85	162350.00	162231.12	85.000	85.000	6.25	7/1/2004	10.900	16.900	OWNER-OCC	191,000.00	B-	FULL	360	358		REFIN-CASH OUT	8/1/2002	1	1	6	488	1	6 MO LIBOR	6	Group II	N
4473344	44587394	SHEPARD	4901 YALE STREET	AMARILLO	TX	79109	10.9000	10.9000	7/1/2032	103500.00	8/1/2002	SFR	977.85	103500.00	103462.20	90.000	90.000	5.75	8/1/2004	10.900	16.900	OWNER-OCC	115,000.00	B	FULL	360	359	115000	PURCHASE	7/1/2002	1	1	6	567	1	6 MO LIBOR	6	Group II	N
9971581	44333951	OKOH	6722 OAKMONT WAY	BRADENTON	FL	34202	10.9000	10.9000	1/1/2032	578000.00	2/1/2002	PUD	5460.8	576707.14	576484.78	85.000	85.000	5.75	1/1/2004	10.900	16.900	OWNER-OCC	680,000.00	A-	FULL	360	353	680000	PURCHASE	7/1/2002	1	1	6	489	1	6 MO LIBOR	6	Group II	N
4388442	44533453	BUCHANAN	RT 2 BOX 51	FOSS	OK	73647	10.9500	10.9500	6/1/2032	35000.00	7/1/2002	SFR	332	34987.38	34974.44	70.000	70.000	6.25	7/1/2005	10.950	16.950	NON OWNER	50,000.00	B	FULL	360	358		REFIN-CASH OUT	7/1/2002	3	1	6	539	1	6 MO LIBOR	6	Group II	N
4287207	44508200	BECK	138 WESTMORELAND ROAD	MOORESVILLE	NC	28115	10.9900	10.9900	5/1/2032	102000.00	6/1/2002	MANUMOBL	970.6	101963.55	101889.65	85.000	85.000	6.25	5/1/2004	10.990	16.990	OWNER-OCC	120,000.00	B-	FULL	360	357		REFIN-CASH OUT	8/1/2002	1	1	6	530	1	6 MO LIBOR	6	Group II	N
4292215	44523228	WOOLDRIDGE	6330 183RD AVE SW	ROCHESTER	WA	98579	10.9900	10.9900	5/1/2017	28000.00	6/1/2002	MANUMOBL	318.08	27874.14	27813.38	20.000	100.000					OWNER-OCC	140,000.00	A-	FULL	180	177		REFIN-NO CASHO	7/1/2002	0	0	0	647	2		0	Group II	N
4303079	44522407	UNDERHILL	1150 DIXIE ROAD	BRENHAM	TX	77833	10.9900	10.9900	6/1/2032	180880.00	7/1/2002	SFR	1721.2	180815.36	180750.13	70.000	70.000	6.25	6/1/2004	10.990	16.990	OWNER-OCC	258,400.00	B-	STATED	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	513	1	6 MO LIBOR	6	Group II	N
4311767	44497865	KENNEDY SR	6508 COASTAL HWY	OCEAN CITY	MD	21842	10.9900	10.9900	5/1/2032	110500.00	6/1/2002	CONDO	1051.49	110420.65	110380.43	85.000	85.000	6.25	5/1/2004	10.990	16.990	OWNER-OCC	130,000.00	B-	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	489	1	6 MO LIBOR	6	Group II	N
4314994	44508818	TAYLOR	2284 JASMINE AVENUE	UPLAND	CA	91760	10.9900	10.9900	5/1/2017	61800.00	6/1/2002	PUD	702.05	61298.23	61204.23	20.000	100.000					OWNER-OCC	309,000.00	A-	FULL	180	176	310000	PURCHASE	8/1/2002	0	0	0	658	2		0	Group II	N
4330213	44502359	CARACCIOLO	11848 GOSHEN AVENUE 102	LOS ANGELES	CA	90049	10.9900	10.9900	5/1/2017	72900.00	6/1/2002	CONDO	829.13	72577.55	73414.11	15.000	95.000					OWNER-OCC	486,000.00	A-	FULL	180	177	486250	PURCHASE	7/1/2002	0	0	0	654	2		0	Group II	N
4330908	44505170	COLLINS	10012 ST VINCENT CIR	CYPRESS	CA	90630	10.9900	10.9900	5/1/2032	221000.00	6/1/2002	SFR	2102.87	220841.37	220760.89	85.000	85.000	5.75	5/1/2004	10.990	16.990	OWNER-OCC	260,000.00	A-	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	485	1	6 MO LIBOR	6	Group II	N
4335998	44502557	GARCIA	5134 BELLE DR	ANTIOCH	CA	94509	10.9900	10.9900	5/1/2022	52800.00	6/1/2002	SFR	544.64	52677.28	52615.98	20.000	100.000					OWNER-OCC	264,000.00	A-	FULL	240	237		REFIN-CASH OUT	7/1/2002	0	0	0	638	2		0	Group II	N
4337078	44546406	PODANY	5417 N OAKS BLVD	OMAHA	NE	68134	10.9900	10.9900	6/1/2032	43400.00	7/1/2002	SFR	412.99	43382.28	43366.38	44.742	44.740	6.75	6/1/2004	10.990	16.990	OWNER-OCC	97,000.00	D	FULL	360	358		REFIN-NO CASHO	7/1/2002	1	1	6	536	1	6 MO LIBOR	6	Group II	N
4339590	44500510	GALINDO	1104 W GRAMERCY PLACE	SAN ANTONIO	TX	78201	10.9900	10.9900	5/1/2032	25000.00	6/1/2002	SFR	237.9	24982.04	24972.93	50.000	50.000	5.75	5/1/2004	10.990	16.990	NON OWNER	50,000.00	A-	STATED	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	566	1	6 MO LIBOR	6	Group II	N
4344479	44534435	FRANCISCO	1128 NE 157TH AVE	PORTLAND	OR	97230	10.9900	10.9900	6/1/2032	106200.00	7/1/2002	SFR	1010.57	106161.81	106123.5	84.994	84.990	6.25	7/1/2004	10.990	16.990	OWNER-OCC	124,950.00	B-	FULL	360	358	124950	PURCHASE	7/1/2002	1	1	6	518	1	6 MO LIBOR	6	Group II	N
4362919	44512705	SMITH	10561 EUDORA WAY	THORNTON	CO	80233	10.9900	10.9900	5/1/2017	43200.00	6/1/2002	SFR	490.74	42912.08	42912.08	20.000	100.000					OWNER-OCC	216,000.00	A-	FULL	180	177	216000	PURCHASE	8/1/2002	0	0	0	652	2		0	Group II	N
4364504	44512859	RENDON	6300 SW 138TH COURT	MIAMI	FL	33183	10.9900	10.9900	5/1/2017	20000.00	6/1/2002	CONDO	227.2	19911.53	19866.69	20.000	100.000					OWNER-OCC	104,000.00	A-	FULL	180	177	100000	PURCHASE	7/1/2002	0	0	0	653	2		0	Group II	N
4370185	44513861	ROSADO	8536 GRANT STREET	HOLLYWOOD	FL	33024	10.9900	10.9900	5/1/2017	27400.00	6/1/2002	SFR	311.26	27270.81	27217.38	20.000	100.000					OWNER-OCC	137,000.00	B	FULL	180	177	137000	PURCHASE	7/1/2002	0	0	0	664	2		0	Group II	N
4376315	44514249	JOHNSON	4004 E SEQUOIA TRAIL	GEORGETOWN	TX	78628	10.9900	10.9900	5/1/2017	36200.00	6/1/2002	SFR	411.23	35957.94	35957.94	20.000	100.000					OWNER-OCC	180,000.00	A-	FULL	180	177	181000	PURCHASE	8/1/2002	0	0	0	642	2		0	Group II	N
4381087	44514487	PAYNE	6719 132ND STREET E	PUYALLUP	WA	98373	10.9900	10.9900	5/1/2017	30990.00	6/1/2002	PUD	352.04	30554.74	30482.33	20.000	100.000					OWNER-OCC	158,000.00	A-	FULL	180	175	154950	PURCHASE	7/1/2002	0	0	0	649	2		0	Group II	N
4386393	44518351	FOREMAN	9539 CR 3432	TERREL	TX	75160	10.9900	10.9900	5/1/2017	48000.00	6/1/2002	SFR	543.27	47787.69	47680.08	20.000	100.000					OWNER-OCC	248,000.00	A-	FULL	180	171	240000	PURCHASE	7/1/2002	0	0	0	644	2		0	Group II	N
4389883	44530219	CATLIN	147 LAKEWOOD STREET	PAGOSA SPRINGS	CO	81147	10.9900	10.9900	6/1/2017	39000.00	7/1/2002	PUD	443.03	38914.14	38827.5	20.000	100.000					OWNER-OCC	197,000.00	A-	FULL	180	178	195000	PURCHASE	7/1/2002	0	0	0	653	2		0	Group II	N
4391900	44532042	POWELL	6404 NW GILLY ROAD	KANSAS CITY	MO	64152	10.9900	10.9900	6/1/2032	116450.00	7/1/2002	SFR	1108.11	116408.38	116368.38	85.000	85.000	6.25	7/1/2004	10.990	16.990	OWNER-OCC	137,000.00	B-	FULL	360	358		REFIN-NO CASHO	7/1/2002	1	1	6	534	1	6 MO LIBOR	6	Group II	N
4398275	44537569	SMITH	800 KENSINGTON DRIVE	ORLANDO	FL	32808	10.9900	10.9900	6/1/2032	80750.00	7/1/2002	SFR	768.4	80718.15	80686.98	78.805	78.800	6.25	7/1/2004	10.990	16.990	OWNER-OCC	105,000.00	B-	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	518	1	6 MO LIBOR	6	Group II	N
4401790	44533727	BARAHONA	38627 GLENRAVEN ROAD	PALMDALE	CA	93550	10.9900	10.9900	6/1/2017	23200.00	7/1/2002	SFR	263.55	23148.92	23097.38	20.000	100.000					OWNER-OCC	116,000.00	A	FULL	180	178	116000	PURCHASE	7/1/2002	0	0	0	648	2		0	Group II	N
4402285	44541341	ARREDONDO	5702 5702 1 2 ELMER AVENUE	NORTH HOLLYWOOD	CA	91601	10.9900	10.9900	6/1/2032	143000.00	7/1/2002	2-4 UNITS	1360.75	143000.00	142897.32	65.000	65.000	5.99	7/1/2004	10.990	16.990	OWNER-OCC	220,000.00	B	STATED	360	358		REFIN-CASH OUT	8/1/2002	1	1	6	505	1	6 MO LIBOR	6	Group II	N
4417440	44545478	RICHARDSON	12710 116TH AVE CT E	PUYALLUP	WA	98374	10.9900	10.9900	6/1/2017	44990.00	7/1/2002	PUD	511.08	44890.95	44791	20.000	100.000					OWNER-OCC	227,000.00	A	FULL	180	178	224950	PURCHASE	7/1/2002	0	0	0	645	2		0	Group II	N
4420584	44532838	BEHRENS	7218 GAINSBOROUGH CT	RANCHO CUCAMONGA	CA	91739	10.9900	10.9900	6/1/2017	58407.00	7/1/2002	SFR	663.40	58278.42	58148.66	20.000	100.000					OWNER-OCC	293,000.00	A-	FULL	180	178	292033	PURCHASE	7/1/2002	0	0	0	647	2		0	Group II	N
4423812	44567725	STEWART	8742 137TH AVE NE #429	REDMOND	WA	98052	10.9900	10.9900	6/1/2022	27000.00	7/1/2002	CONDO	270.51	26943.76	26912.01	20.000	100.000					OWNER-OCC	135,000.00	A	FULL	240	237		REFIN-NO CASHO	7/1/2002	0	0	0	657	2		0	Group II	N
4434585	44535862	WATSON	11909 HARRIS ROAD SE	YELM	WA	98597	10.9900	10.9900	6/1/2017	35000.00	7/1/2002	SFR	397.59	34920.54	34842.76	20.000	100.000					OWNER-OCC	175,000.00	A	FULL	180	178	175000	PURCHASE	7/1/2002	0	0	0	650	2		0	Group II	N
4437188	44551208	WHEELER	6908 180TH ST SE	SNOHOMISH	WA	98296	10.9900	10.9900	6/1/2017	53000.00	7/1/2002	SFR	603.07	52993.32	52765.57	20.000	100.000					OWNER-OCC	265,000.00	A-	FULL	180	178	265000	PURCHASE	7/1/2002	0	0	0	647	2		0	Group II	N
4438088	44548083	CUDE	10014 FOREST SPRING LN	PEARLAND	TX	77584	10.9900	10.9900	6/1/2017	40170.00	7/1/2002	PUD	454.32	40081.57	39992.33	20.000	100.000					OWNER-OCC	201,000.00	A	FULL	180	178	200850	PURCHASE	7/1/2002	0	0	0	656	2		0	Group II	N
4443230	44551471	CALKINS	19209 BONNEY LAKE BLVD	BONNEY LAKE	WA	98390	10.9900	10.9900	6/1/2017	26500.00	7/1/2002	SFR	301.04	26382.78	26367.78	20.000	100.000					OWNER-OCC	143,500.00	A	FULL	180	178	132500	PURCHASE	8/1/2002	0	0	0	658	2		0	Group II	N
4443289	44580084	MUHAMMED	3754 WEST 59TH STREET	LOS ANGELES	CA	90043	10.9900	10.9900	6/1/2022	45900.00	7/1/2002	SFR	472.44	45747.01	45693.54	20.000	100.000					OWNER-OCC	229,000.00	A-	FULL	240	238	229999	PURCHASE	7/1/2002	0	0	0	609	2		0	Group II	N
4459897	44581827	BARNEY	7213 193RD AVE E	BONNEY LAKE	WA	98390	10.9900	10.9900	6/1/2017	28800.00	7/1/2002	SFR	327.16	28736.60	28672.42	20.000	100.000					OWNER-OCC	147,000.00	A	FULL	180	178	144000	PURCHASE	7/1/2002	0	0	0	646	2		0	Group II	N
4470290	44546370	DAVIS	4730 CARLTON STREET	CORPUS CHRISTI	TX	78415	10.9900	10.9900	7/1/2017	13980.00	8/1/2002	SFR	158.81	13980.00	13949.27	20.000	100.000					OWNER-OCC	70,000.00	A	FULL	180	179	69900	PURCHASE	7/1/2002	0	0	0	644	2		0	Group II	N
4314142	44519833	O'NEILL JR.	45 JOAN AVE	CENTEREACH	NY	11720	11.0000	11.0000	6/1/2032	180000.00	7/1/2002	SFR	1714.19	179935.81	179871.03	80.000	80.000	6.75	6/1/2004	11.000	17.000	OWNER-OCC	225,000.00	C	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	513	1	6 MO LIBOR	6	Group II	N
4318481	44518330	PAYTON	60 MCGIBONEY ROAD	COVINGTON	GA	30016	11.0000	11.0000	5/1/2032	69750.00	6/1/2002	SFR	664.25	69700.03	69674.7	75.000	75.000	5.99	5/1/2004	11.000	17.000	OWNER-OCC	93,000.00	B	STATED	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	471	1	6 MO LIBOR	6	Group II	N
4452470	44565968	MASTIN	2500 E 38TH CT	DES MOINES	IA	50317	11.0000	11.0000	7/1/2032	36000.00	8/1/2002	SFR	342.84	35987.16	35987.16	50.000	50.000	6.75	8/1/2004	11.000	17.000	OWNER-OCC	72,000.00	C	FULL	360	359		REFIN-CASH OUT	8/1/2002	1	1	6	534	1	6 MO LIBOR	6	Group II	N
4419024	44541902	VIGIL	1071-1703 NEW STREET	SANTA PAULA	CA	93060	11.0250	11.0250	6/1/2032	108000.00	7/1/2002	SFR	1030.55	107961.70	107923.05	80.000	80.000	5.99	7/1/2004	11.025	17.025	NON OWNER	150,000.00	B	FULL	360	358	135000	PURCHASE	7/1/2002	1	1	6	540	1	6 MO LIBOR	6	Group II	N
4386132	44531853	ALFORD	9850 PADEWOOD LN NO 1306	HOUSTON	TX	77042	11.0500	11.0500	6/1/2032	84000.00	7/1/2002	CONDO	803.13	83970.37	83940.47	80.000	80.000	5.75	7/1/2004	11.050	17.050	OWNER-OCC	105,000.00	A-	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	499	1	6 MO LIBOR	6	Group II	N
4404281	44533487	MARTINEZ	2110 GREENWAY STREET	ARLINGTON	TX	76010	11.0500	11.0500	6/1/2032	58400.00	7/1/2002	SFR	558.57	58379.40	58358.61	80.000	80.000	5.99	7/1/2004	11.050	17.050	OWNER-OCC	73,000.00	B	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	578	1	6 MO LIBOR	6	Group II	N
4335720	44505398	BOLLINGER	2993 DOC PUGH ROAD	CONNELLY SPRINGS	NC	28612	11.0680	11.0680	5/1/2032	82450.00	6/1/2002	MANUMOBL	790.68	82392.05	82382.67	85.000	85.000	5.99	5/1/2004	11.080	17.080	OWNER-OCC	97,000.00	B	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	555	1	6 MO LIBOR	6	Group II	N
4378278	44562585	CZAK	71 WOODSIDE ROAD	MASTIC BEACH	NY	11951	11.0900	11.0900	7/1/2032	106250.00	8/1/2002	SFR	1019.08	106250.00	106212.85	85.000	85.000	5.99	8/1/2004	11.090	17.090	OWNER-OCC	125,000.00	B	FULL	360	359		REFIN-CASH OUT	7/1/2002	1	1	6	527	1	6 MO LIBOR	6	Group II	N
4377503	44562234	MILHOUSE	7829 FOLLY COURT	COLUMBIA	SC	29209	11.1300	11.1300	6/1/2032	92000.00	7/1/2002	SFR	885.19	91968.11	91935.92	80.000	80.000	5.99	6/1/2004	11.130	17.130	OWNER-OCC	115,000.00	B	FULL	360	358		REFIN-NO CASHO	7/1/2002	1	1	6	503	1	6 MO LIBOR	6	Group II	N
4205357	44503878	BARE	2575 SE 178TH STREET	SUMMERFIELD	FL	34491	11.1500	11.1500	5/1/2032	62300.00	6/1/2002	MANUMOBL	600.37	62258.80	62234.9	80.000	80.000	6.25	5/1/2005	11.150	17.150	OWNER-OCC	80,000.00	C	FULL	360	357	77875	PURCHASE	7/1/2002	1	1	6	556	1	6 MO LIBOR	6	Group II	N
4287734	44534083	SCOTT	2745 LAUREL CIRCLE	FLORENCE	SC	29506	11.1500	11.1500	6/1/2032	75450.00	7/1/2002	SFR	729.03	75423.69	75397.52	85.000	85.000	6.25	7/1/2004	11.150	17.150	OWNER-OCC	91,000.00	B-	FULL	360	358	69000	PURCHASE	7/1/2002	1	1	6	542	1	6 MO LIBOR	6	Group II	N
4296636	44523236	KOLSTAD	E8895 STATE ROAD 64	NEW AUBURN	WI	54757	11.1500	11.1500	5/1/2032	114750.00	6/1/2002	SFR	1105.62	114710.40	114630.09	85.000	85.000	6.25	5/1/2004	11.150	17.150	OWNER-OCC	135,000.00	B-	FULL	360	357		REFIN-CASH OUT	8/1/2002	1	1	6	499	1	6 MO LIBOR	6	Group II	N
4299048	44504413	DIXON	1 COACH HILL DRIVE	NEWARK	DE	19711	11.1500	11.1500	5/1/2032	127500.00	6/1/2002	SFR	1228.69	127411.59	127368.77	85.000	85.000	6.25	5/1/2004	11.150	17.150	OWNER-OCC	150,000.00	B-	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	500	1	6 MO LIBOR	6	Group II	N
4309640	44519528	HAMILTON JR	44 POLAR ROAD	RIDGEFIELD	CT	6877	11.1500	11.1500	5/1/2032	452000.00	6/1/2002	SFR	4355.82	451686.57	451527.67	71.746	71.750	6.75	5/1/2004	11.150	17.150	OWNER-OCC	630,000.00	C	FULL	360	357		REFIN-NO CASHO	7/1/2002	1	1	6	524	1	6 MO LIBOR	6	Group II	N
4314118	44540218	KATELA	130 PATAPSCO AVENUE	BALTIMORE	MD	21222	11.1500	11.1500	6/1/2032	39200.00	7/1/2002	SFR	377.77	39186.44	39172.8	70.000	70.000	5.99	7/1/2004	11.150	17.150	NON OWNER	56,000.00	B	STATED	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	519	1	6 MO LIBOR	6	Group II	N
4315781	44544013	TRAN	2541 B S GRAHAM ST	SEATTLE	WA	98108	11.1500	11.1500	6/1/2032	191750.00	7/1/2002	SFR	1847.85	191683.83	191617.04	58.108	58.110	6.75	7/1/2004	11.150	17.150	OWNER-OCC	330,000.00	D	FULL	360	358		REFIN-NO CASHO	7/1/2002	1	1	6	507	1	6 MO LIBOR	6	Group II	N
4320263	44501930	BLAKEY	6044 WALDWAY LANE	CINCINNATI	OH	45224	11.1500	11.1500	5/1/2032	108800.00	6/1/2002	SFR	1048.48	108724.03	108685.78	85.000	85.000	6.25	5/1/2004	11.150	17.150	OWNER-OCC	128,000.00	B-	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	480	1	6 MO LIBOR	6	Group II	N
4322207	44504777	VELASQUEZ	7343 VINE AVENUE	WINTON	CA	95388	11.1500	11.1500	5/1/2032	40000.00	6/1/2002	SFR	385.47	39958.21	39958.21	61.538	61.540					OWNER-OCC	65,000.00	B	FULL	360	357		REFIN-CASH OUT	8/1/2002	0	0	0	487	1		0	Group II	N
4323127	44518303	DOMINICK	16077 E 7TH AVE	AURORA	CO	80011	11.1500	11.1500	5/1/2032	176000.00	6/1/2002	SFR	1696.07	175870.08	175806.12	80.000	80.000	5.99	5/1/2004	11.150	17.150	OWNER-OCC	220,000.00	B	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	486	1	6 MO LIBOR	6	Group II	N
4325726	44502131	LEWIS	7028 SUGAR PINE DRIVE	GRIZZLY FLATS	CA	95636	11.1500	11.1500	5/1/2032	157250.00	6/1/2002	SFR	1515.38	157195.73	157085.68	85.000	85.000	6.25	5/1/2004	11.150	17.150	OWNER-OCC	185,000.00	B-	FULL	360	357		REFIN-NO CASHO	8/1/2002	1	1	6	515	1	6 MO LIBOR	6	Group II	N
4327581	44509529	BOYD	1208 VIEW DRIVE	SAN LEANDRO	CA	94577	11.1500	11.1500	5/1/2032	341250.00	6/1/2002	SFR	3288.55	341132.23	340893.4	75.000	75.000	6.75	5/1/2004	11.150	17.150	OWNER-OCC	455,000.00	C	FULL	360	357		REFIN-CASH OUT	8/1/2002	1	1	6	474	1	6 MO LIBOR	6	Group II	N
4328845	44528049	GOODSON	1887 DEBORAH LANE	WINSTON SALEM	NC	27103	11.1500	11.1500	6/1/2032	76500.00	7/1/2002	SFR	737.22	76470.81	76444.13	85.000	85.000	6.25	7/1/2004	11.150	17.150	OWNER-OCC	90,000.00	B-	FULL	360	358		REFIN-NO CASHO	7/1/2002	1	1	6	511	1	6 MO LIBOR	6	Group II	N
4333951	44508863	HINKLEY, JR.	7806 SPENCER BROOK DRIVE	SUMMERFIELD	NC	27358	11.1500	11.1500	5/1/2032	254150.00	6/1/2002	PUD	2449.18	253973.76	253884.44	85.000	85.000	6.75	5/1/2004	11.150	17.150	OWNER-OCC	300,000.00	C	FULL	360	357	299000	PURCHASE	7/1/2002	1	1	6	623	1	6 MO LIBOR	6	Group II	N
4336186	44531002	EASLEY	1281 W GALLAGHER ROAD	SHELTON	WA	98584	11.1500	11.1500	6/1/2032	71744.00	7/1/2002	MANUMOBL	691.38	71719.24	71694.25	76.000	76.000	6.75	7/1/2004	11.150	17.150	OWNER-OCC	94,400.00	C	FULL	360	358		REFIN-NO CASHO	7/1/2002	1	1	6	656	1	6 MO LIBOR	6	Group II	N
4338208	44558857	JOHNSON	3443 LUEWAN DRIVE	INDIANAPOLIS	IN	46235	11.1500	11.1500	6/1/2032	77265.00	7/1/2002	SFR	744.59	77238.33	77211.41	85.000	85.000	6.25	7/1/2004	11.150	17.150	OWNER-OCC	90,900.00	B	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	579	1	6 MO LIBOR	6	Group II	N
4341038	44505675	GIFFORD	1065 EASTON DRIVE	AKRON	OH	44310	11.1500	11.1500	5/1/2032	104400.00	6/1/2002	SFR	1006.08	104327.61	104290.91	80.000	80.000	6.25	5/1/2004	11.150	17.150	OWNER-OCC	130,500.00	B-	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	479	1	6 MO LIBOR	6	Group II	N
4341285	44534485	GILLIS	117 1ST STREET SW	FARIBAULT	MN	55021	11.1500	11.1500	6/1/2032	100300.00	7/1/2002	SFR	966.57	100265.38	100230.44	85.000	85.000	5.99	7/1/2004	11.150	17.150	OWNER-OCC	118,000.00	B	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	471	1	6 MO LIBOR	6	Group II	N
4352225	44536375	OSBOURNE	10787 BRAES BEND DRIVE	HOUSTON	TX	77071	11.1500	11.1500	6/1/2032	31200.00	7/1/2002	CONDO	300.67	31189.23	31178.36	80.000	80.000					OWNER-OCC	39,000.00	A-	FULL	360	358		REFIN-CASH OUT	7/1/2002	0	0	0	625	1		0	Group II	N
4355539	44516292	GONZALES	608 MARKET STREET	COLLEGE CITY	CA	95912	11.1500	11.1500	5/1/2032	87500.00	6/1/2002	SFR	843.22	87439.32	87408.54	70.000	70.000	6.75	5/1/2004	11.150	17.150	OWNER-OCC	125,000.00	C	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	487	1	6 MO LIBOR	6	Group II	N
4358321	44516367	PULK	4242 VIRGINIA	KANSAS CITY	MO	64110	11.1500	11.1500	5/1/2032	36400.00	6/1/2002	SFR	350.78	36374.78	36361.96	70.000	70.000					NON OWNER	52,000.00	A-	STATED	360	357		REFIN-CASH OUT	7/1/2002	0	0	0	508	1		0	Group II	N
4362976	44507089	MORALEZ	21524 E 41ST PLACE	DENVER	CO	80249	11.1500	11.1500	5/1/2032	170000.00	6/1/2002	PUD	1638.25	169941.33	169822.36	85.000	85.000	6.25	5/1/2004	11.150	17.150	OWNER-OCC	200,000.00	B-	FULL	360	357		REFIN-CASH OUT	8/1/2002	1	1	6	482	1	6 MO LIBOR	6	Group II	N
4364550	44517787	ALFARO	12825 SW 105TH TERRACE	MIAMI	FL	33186	11.1500	11.1500	5/1/2017	41000.00	6/1/2002	PUD	469.88	40821.33	40730.75	20.000	100.000					OWNER-OCC	205,000.00	A-	FULL	180	177	205000	PURCHASE	7/1/2002	0	0	0	625	2		0	Group II	N
4365218	44517785	WORTH	3149 MANSFIELD ROAD	BURLINGTON	NC	27217	11.1500	11.1500	5/1/2032	76925.00	6/1/2002	SFR	741.31	76871.65	76844.61	85.000	85.000	6.25	5/1/2004	11.150	17.150	OWNER-OCC	90,500.00	B-	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	513	1	6 MO LIBOR	6	Group II	N
4365292	44507188	LESLIE	2642 E 10TH AVENUE	COLUMBUS	OH	43219	11.1500	11.1500	5/1/2032	45750.00	6/1/2002	SFR	440.89	45717.42	45701.37	75.000	75.000	6.75	5/1/2004	11.150	17.150	OWNER-OCC	61,000.00	C	FULL	360	357		REFIN-CASH OUT	7/1/2002	1	1	6	518	1	6 MO LIBOR	6	Group II	N
4371910	44523947	TROMBLEY	1220 CLARENDON RD	HOMER	MI	49245	11.1500	11.1500	6/1/2032	67500.00	7/1/2002	SFR	650.49	67476.70	67453.18	75.000	75.000	6.75	6/1/2004	11.150	17.150	OWNER-OCC	90,000.00	C	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	483	1	6 MO LIBOR	6	Group II	N
4372511	44519157	FREHNER	3544 W MARTINGALE CIRCLE	SOUTH JORDAN	UT	84095	11.1500	11.1500	5/1/2032	263500.00	6/1/2002	SFR	2539.29	263317.28	263224.65	85.000	85.000	6.25	5/1/2004	11.150	17.150	OWNER-OCC	310,000.00	B-	FULL	360	357	310000	PURCHASE	7/1/2002	1	1	6	525	1	6 MO LIBOR	6	Group II	N
4372983	44513885	KRETSCHMAR	437 EASY ST	PALATINE	IL	60010	11.1500	11.1500	5/1/2032	151250.00	6/1/2002	SFR	1457.56	151197.80	151091.95	79.647	79.650	5.99	5/1/2004	11.150	17.150	NON OWNER	250,000.00	B	FULL	360	357	189900	PURCHASE	8/1/2002	1	1	6	538	1	6 MO LIBOR	6	Group II	N
4378731	44520874	CVANCARA	32005 WELD COUNTY ROAD 8	KENNESBURG	CO	80643	11.1500	11.1500	5/1/2032	310000.00	6/1/2002	SFR	2987.4	309893.02	309676.08	44.928	44.930	6.75	5/1/2004	11.150	17.150	OWNER-OCC	690,000.00	C	FULL	360	357		REFIN-CASH OUT	8/1/2002	1	1	6	486	1	6 MO LIBOR	6	Group II	N
4387862	44538845	MILLER	3129 BELVOIR BLVD.	SHAKER HEIGHTS	OH	44122	11.1500	11.1500	6/1/2032	348000.00	7/1/2002	SFR	3353.59	347879.81	347758.7	80.000	80.000					OWNER-OCC	435,000.00	A-	STATED	360	358		REFIN-CASH OUT	7/1/2002	0	0	0	529	1		0	Group II	N
4388375	44585117	MALKOVICH	6720 RIDGEFIELD CIRCLE	WEST BLOOMFIELD	MI	48322	11.1500	11.1500	7/1/2032	130050.00	8/1/2002	CONDO	1253.26	130050.00	130005.12	74.314	74.310	5.99	8/1/2004	11.150	17.150	OWNER-OCC	175,000.00	B	FULL	360	359		REFIN-CASH OUT	7/1/2002	1	1	6	471	1	6 MO LIBOR	6	Group II	N
4392494	44538809	SURE	7630 MOORE ROAD	BELL CITY	LA	70630	11.1500	11.1500	6/1/2022	39900.00	7/1/2002	SFR	415.95	39900.00	39809.2	84.894	84.890					OWNER-OCC	47,000.00	B	FULL	240	238		REFIN-CASH OUT	8/1/2002	0	0	0	506	1		0	Group II	N
4394882	44530350	HARRIS	235 MAPLE	FLORISSANT	MO	63031	11.1500	11.1500	6/1/2032	74800.00	7/1/2002	SFR	720.83	74774.19	74748.14	85.000	85.000	6.25	7/1/2004	11.150	17.150	OWNER-OCC	88,000.00	B-	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	478	1	6 MO LIBOR	6	Group II	N
4405437	44541565	KOWALSKI	15 RIDGEVIEW COURT	SAN RAMON	CA	94583	11.1500	11.1500	6/1/2032	455000.00	7/1/2002	PUD	4384.73	454842.98	454684.5	65.000	65.000	6.75	7/1/2004	11.150	17.150	OWNER-OCC	700,000.00	D	FULL	360	358		REFIN-NO CASHO	7/1/2002	1	1	6	527	1	6 MO LIBOR	6	Group II	N
4413571	44553261	WONG	6348 E DOUBLETREE RANCH RD	PARADISE VALLEY	AZ	85253	11.1500	11.1500	6/1/2032	561000.00	7/1/2002	SFR	5404.22	561000.00	560811.01	85.000	85.000	5.99	7/1/2004	11.150	17.150	OWNER-OCC	660,000.00	A-	FULL	360	358		REFIN-NO CASHO	8/1/2002	1	1	6	483	1	6 MO LIBOR	6	Group II	N
4428694	44554194	KETTERLING	2808 S COFFMAN	CASPER	WY	82604	11.1500	11.1500	6/1/2032	62250.00	7/1/2002	SFR	599.89	62228.52	62206.84	66.935	66.940	5.99	7/1/2004	11.150	17.150	OWNER-OCC	93,000.00	B	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	487	1	6 MO LIBOR	6	Group II	N
4438537	44554870	TWO HATCHETT	RT 1 BOX 414	EUFAULA	OK	74432	11.1500	11.1500	6/1/2032	35000.00	7/1/2002	SFR	337.29	34987.92	34975.73	58.333	58.330					OWNER-OCC	60,000.00	B	FULL	360	358		REFIN-CASH OUT	7/1/2002	0	0	0	559	1		0	Group II	N
4447935	44543767	SOBOTA	230 JUDSON STREET	LINCOLN	NE	68521	11.1500	11.1500	6/1/2032	94000.00	7/1/2002	SFR	905.88	93967.54	93934.82	80.000	80.000					OWNER-OCC	117,500.00	A-	FULL	360	358	117500	PURCHASE	7/1/2002	0	0	0	552	1		0	Group II	N
4458430	44554108	FARIA	670 SUNNYHILL DRIVE	TURLOCK	CA	95382	11.1500	11.1500	6/1/2032	148750.00	7/1/2002	SFR	1433.47	148698.67	148644.88	85.000	85.000	5.99	7/1/2004	11.150	17.150	OWNER-OCC	175,000.00	B	FULL	360	358		REFIN-CASH OUT	7/1/2002	1	1	6	465	1	6 MO LIBOR	6	Group II	N
4792488	44518223	COVINGTON, JR	2011 SOUTH BENSON AVENUE	ONTARIO	CA	91762	11.2500	11.2500	6/1/2022	51400.00	7/1/2002	SFR	533.32	51372.56	51764.39	20.000	100.000					OWNER-OCC	283,000.00	A-	FULL	240	238	257000	PURCHASE	7/1/2002	0	0	0	640	2		0	Group II	N
4313839	44501781	GUTHRIE	7623 E COSTILLA BLVD	CENTENNIAL	CO	80112	11.2500	11.2500	5/1/2022	41600.00	6/1/2002	SFR	438.5	41504.56	41459.18	19.083	99.080					OWNER-OCC	218,000.00	A-	FULL	240	237	218000	PURCHASE	7/1/2002	0	0	0	642	2		0	Group II	N
4317392	44572464	PERLAS	2619 W AVENUE 32	LOS ANGELES	CA	90065	11.2500	11.2500	5/1/2022	49000.00	6/1/2002	SFR	514.14	47362.86	47362.86	20.000	100.000					OWNER-OCC	245,000.00	A-	FULL	240	214		REFIN-CASH OUT	8/1/2002	0	0	0	643	2		0	Group II	N
4318210	44509032	SEPULVEDA	183 TAHOE DR	RIO VISTA	CA	94571	11.2500	11.2500	5/1/2022	44900.00	6/1/2002	SFR	470.07	44857.52	44838.65	20.000	100.000					OWNER-OCC	224,500.00	A-	FULL	240	237		REFIN-CASH OUT	7/1/2002	0	0	0	657	2		0	Group II	N
4321908	44515734	MILLER	2617 W FAIRVIEW AVE	SPOKANE	WA	99205	11.2500	11.2500	5/1/2022	17300.00	6/1/2002	SFR	181.53	17261.14	17241.43	20.000	100.000					OWNER-OCC	87,000.00	A-	FULL	240	237	86500	PURCHASE	7/1/2002	0	0	0	653	2		0	Group II	N
4323870	44502094	CARDIEL	8704 MIDDLESBORO AVE	EL PASO	TX	79924	11.2500	11.2500	5/1/2022	14800.00	6/1/2002	SFR	155.29	14768.76	14749.91	20.000	100.000					OWNER-OCC	74,000.00	A-	FULL	240	237	74000	PURCHASE	7/1/2002	0	0	0	648	2		0	Group II	N
4326328	44497890	STANLEY	13 GRACIE ROAD	DEBARY	FL	32713	11.2500	11.2500	5/1/2022	39000.00	6/1/2002	SFR	409.21	38912.43	38868.02	20.000	100.000					OWNER-OCC	195,000.00	A-	FULL	240	237		REFIN-CASH OUT	7/1/2002	0	0	0	621	2		0	Group II	N
4330072	44505103	RYDER	2063 E FALLBROOK AVENUE	FRESNO	CA	93720	11.2500	11.2500	5/1/2022	33600.00	6/1/2002	SFR	352.56	33454.47	33415.55	20.000	99.760					OWNER-OCC	168,000.00	A-	FULL	240	235	168000	PURCHASE	7/1/2002	0	0	0	655	2		0	Group II	N
4340880	44510368	ESPINOSA	7832 BROCKWOOD DR	CITRUS HEIGHTS	CA	95621	11.2500	11.2500	5/1/2022	48000.00	6/1/2002	SFR	503.65	47837.54	47837.54	20.000	100.000					OWNER-OCC	240,000.00	A-	FULL	240	237	240000	PURCHASE	8/1/2002	0	0	0	645	2		0	Group II	N
4346664	44503100	HENRIE	5022 W 6580 SOUTH	WEST JORDAN	UT	84084	11.2500	11.2500	5/1/2022	21200.00	6/1/2002	SFR	222.45	21152.38	21128.23	20.000	100.000					OWNER-OCC	106,000.00	A-	FULL	240	237	106000	PURCHASE	7/1/2002	0	0	0	656	2		0	Group II	N
4353472	44503359	HUTCHISON	299 SHASTA DR 48	VACAVILLE	CA	95687	11.2500	11.2500	5/1/2022	38000.00	6/1/2002	PUD	398.72	37914.68	37871.39	20.000	93.690					OWNER-OCC	190,000.00	A-	FULL	240	237	190000	PURCHASE	7/1/2002	0	0	0	648	2		0	Group II	N
4353779	44525424	SMITH SR	10218 SOUTH RIDGE AVE	RANCHO CUCAMONGA	CA	91737	11.2500	11.2500	6/1/2022	49600.00	7/1/2002	SFR	520.44	49544.56	49488.6	20.000	100.000					OWNER-OCC	248,000.00	A-	FULL	240	238	248000	PURCHASE	7/1/2002	0	0	0	643	2		0	Group II	N
4354544	44506582	JONES	60953 ASHFORD DRIVE	BEND	OR	97702	11.2500	11.2500	5/1/2022	18830.00	6/1/2002	PUD	178.59	18745.17	18725.57	19.800	99.000					OWNER-OCC	94,000.00	A-	FULL	240	235	95000	PURCHASE	7/1/2002	0	0	0	654	2		0	Group II	N
4358147	44508848	FARRELL	1935 SW 168TH ST	SEATTLE	WA	98166	11.2500	11.2500	5/1/2022	55600.00	6/1/2002	SFR	583.39	55473.14	55411.83	20.000	100.000					OWNER-OCC	278,000.00	A-	FULL	240	237	278000	PURCHASE	7/1/2002	0	0	0	640	2		0	Group II	N
4359329	44512178	MORRIS	2344 BELVEDERE AVENUE	SAN LEANDRO	CA	94577	11.2500	11.2500	5/1/2022	65000.00	6/1/2002	TOWNHOUSE	682.02	64854.03	64780.02	20.000	100.000					OWNER-OCC	325,000.00	A-	FULL	240	237	325000	PURCHASE	7/1/2002	0	0	0	645	2		0	Group II	N
4362340	44512814	WRIGHT	2358 E WEATHERSTONE COURT	HIGHLANDS RANCH	CO	80126	11.2500	11.2500	5/1/2022	59500.00	6/1/2002	PUD	624.31	59364.98	59298.63	20.000	100.000					OWNER-OCC	305,000.00	A-	FULL	240	237	297500	PURCHASE	7/1/2002	0	0	0	644	2		0	Group II	N
4365128	44529360	HUTCHENS	28665 ZION DRIVE	LAKE ARROWHEAD	CA	92352	11.2500	11.2500	6/1/2022	32000.00	7/1/2002	SFR	335.77	31950.09	31913.76	20.000	100.000					OWNER-OCC	167,000.00	A-	FULL	240	238	160000	PURCHASE	7/1/2002	0	0	0	644	2		0	Group II	N
4368159	44513083	REYES	6536 MORTARA COURT	VALLEJO	CA	94591	11.2500	11.2500	5/1/2022	77000.00	6/1/2002	SFR	807.93	76827.09	76739.41	20.000	100.000					OWNER-OCC	385,000.00	A-	FULL	240	237		REFIN-CASH OUT	7/1/2002	0	0	0	640	2		0	Group II	N
4368338	44544278	SANCHEZ	400 S 11TH ST	CARRIZO SPRINGS	TX	78834	11.2500	11.2500	6/1/2022	12980.00	7/1/2002	SFR	136.2	12950.84	12950.84	20.000	100.000					OWNER-OCC	65,000.00	A-	FULL	240	238	64900	PURCHASE	8/1/2002	0	0	0	638	2		0	Group II	N
4369609	44520508	SILKEY	1419 MONITOR ROAD	SAN DIEGO	CA	92110	11.2500	11.2500	5/1/2022	100000.00	6/1/2002	SFR	1049.26	99775.43	99661.36	13.605	93.610					OWNER-OCC	745,000.00	A-	FULL	240	237	735000	PURCHASE	7/1/2002	0	0	0	671	2		0	Group II	N
4370565	44510730	NELSON	10394 W KENYON DRIVE	LAKEWOOD	CO	80235	11.2500	11.2500	5/1/2022	39000.00	6/1/2002	SFR	409.21	38912.43	38868.02	20.000	100.000					OWNER-OCC	195,000.00	A-	FULL	240	231	195000	PURCHASE	7/1/2002	0	0	0	648	2		0	Group II	N
4373320	44513927	ADAMS	4202 BUCKSKIN DR	ANTIOCH	CA	94531	11.2500	11.2500	5/1/2022	58000.00	6/1/2002	SFR	608.57	57869.75	57803.71	20.000	100.000					OWNER-OCC	290,000.00	A-	FULL	240	237	290000	PURCHASE	7/1/2002	0	0	0	641	2		0	Group II	N
4373916	44514816	MORGAN	9184 TIBURON CIRCLE	ATASCADERO	CA	93422	11.2500	11.2500	5/1/2022	38000.00	6/1/2002	CONDO	398.72	37914.68	37871.39	20.000	100.000					OWNER-OCC	190,000.00	A-	FULL	240	237	190000	PURCHASE	7/1/2002	0	0	0	651	2		0	Group II	N
4374294	44524476	LEWIS	31850 SAN LUIS REY DRIVE	CATHEDRAL CITY	CA	92234	11.2500	11.2500	6/1/2022	16400.00	7/1/2002	CONDO	172.08	16353.75	16334.99	20.000	100.000					OWNER-OCC	82,000.00	A-	FULL	240	234		REFIN-CASH OUT	7/1/2002	0	0	0	658	2		0	Group II	N
4376182	44514214	GRANILLO	2555 S HOOKER STREET	DENVER	CO	80219	11.2500	11.2500	5/1/2022	32110.00	6/1/2002	SFR	336.92	32037.68	32001.32	19.000	99.000					OWNER-OCC	169,000.00	A-	FULL	240	237	169000	PURCHASE	7/1/2002	0	0	0	650	2		0	Group II	N
4376487	44518320	JONES	1537 MALORY PL	ROHNERT PARK	CA	94928	11.2500	11.2500	5/1/2022	79400.00	6/1/2002	SFR	833.11	79221.70	79131.29	20.000	100.000					OWNER-OCC	397,000.00	A-	FULL	240	237	399000	PURCHASE	7/1/2002	0	0	0	651	2		0	Group II	N
4381927	44526291	NGUYEN	25647 45TH AVENUE S	KENT	WA	98032	11.2500	11.2500	6/1/2022	34500.00	7/1/2002	SFR	362	34461.44	34422.52	15.000	95.000					OWNER-OCC	230,000.00	A-	FULL	240	238		REFIN-CASH OUT	7/1/2002	0	0	0	641	2		0	Group II	N
4382022	44514869	PACHTA	12340 TATOOSH RD E	PUYALLUP	WA	98374	11.2500	11.2500	5/1/2022	32500.00	6/1/2002	PUD	341.01	32427.02	32390.01	20.000	100.000					OWNER-OCC	165,000.00	A-	FULL	240	237	162500	PURCHASE	7/1/2002	0	0	0	643	2		0	Group II	N

LONG BEACH MORTGAGE LOAN TRUST 2002-3

Group II
Closing Date [illegible]

4385563	44549574	WHITE-JONES	719 W BLACKHAWK	CHICAGO	IL	60622	11.2500	11.2500	6/1/2022	80922.40	7/1/2002	CONDO	849.09	80831.96	80740.67	20.000	100.000					OWNER-OCC	405,000.00	A-	FULL	240	238	404812	PURCHASE	7/1/2002	0	0	0	632	2		0	Group II	N
4386330	44510134	SMITH	416 CARLSON	VALLEJO	CA	94590	11.2500	11.2500	5/1/2022	41200.00	6/1/2002	SFR	432.9	41107.47	41040.55	20.000	100.000					OWNER-OCC	206,000.00	A-	FULL	240	237	206000	PURCHASE	7/1/2002	0	0	0	643	2		0	Group II	N
4390084	44547115	THIERRY	355 S 13TH STREET	RICHMOND	CA	94804	11.2500	11.2500	6/1/2022	30000.00	7/1/2002	SFR	314.78	29986.47	29932.63	20.000	100.000					OWNER-OCC	189,000.00	A-	FULL	240	238	150000	PURCHASE	7/1/2002	0	0	0	633	2		0	Group II	N
4390415	44530186	BROWN	15450 EAGLE LANE	LATHROP	CA	95330	11.2500	11.2500	6/1/2022	43300.00	7/1/2002	SFR	454.33	43251.61	43202.76	20.000	100.000					OWNER-OCC	216,500.00	A-	FULL	240	238	216500	PURCHASE	7/1/2002	0	0	0	643	2		0	Group II	N
4393494	44557393	STONE	963 LINDEN WAY	AUBURN HILLS	MI	48326	11.2500	11.2500	6/1/2032	246500.00	7/1/2002	SFR	2394.16	246416.78	246332.70	85.000	85.000	6.25	7/1/2004	11.250	17.250	OWNER-OCC	290,000.00	B-	FULL	360	358		REFI-CASH OUT	7/1/2002	1	1	0	489	1	6 MO LIBOR	6	Group II	N
4394060	44516961	BONIFACIO	12750 DAHLIA WAY	THORNTON	CO	80241	11.2500	11.2500	5/1/2022	47029.00	6/1/2002	PUD	493.46	46973.38	46869.83	20.000	100.000					OWNER-OCC	239,000.00	A-	FULL	240	237	235148	PURCHASE	7/1/2002	0	0	0	643	2		0	Group II	N
4394243	44532117	GEPKENS	1053 E 500 SOUTH	SALT LAKE CITY	UT	84102	11.2500	11.2500	6/1/2022	28800.00	7/1/2002	SFR	302.19	28787.81	28735.32	20.000	100.000					OWNER-OCC	144,000.00	A	FULL	240	238		REFI-CASH OUT	8/1/2002	0	0	0	640	2		0	Group II	N
4396006	44524017	ZAPIEN	3039 PEPPERMILL CIRCLE	PITTSBURG	CA	94565	11.2500	11.2500	6/1/2022	38600.00	7/1/2002	CONDO	405.02	38513.31	38513.31	20.000	100.000					OWNER-OCC	193,000.00	A-	FULL	240	238	193000	PURCHASE	7/1/2002	0	0	0	712	2		0	Group II	N
4396297	44544849	HEITZENRODER	31630 117TH AVE SOUTHEAST	AUBURN	WA	98092	11.2500	11.2500	6/1/2022	47800.00	7/1/2002	SFR	507.6	47848.40	47792.42	19.967	99.830					OWNER-OCC	240,000.00	A-	FULL	240	238	239900	PURCHASE	7/1/2002	0	0	0	642	2		0	Group II	N
4396467	44575837	VINCENT	10313 E PEAKVIEW AVE	ENGLEWOOD	CO	80111	11.2500	11.2500	6/1/2022	25400.00	7/1/2002	CONDO	266.52	25371.61	25342.93	19.967	99.830					OWNER-OCC	135,000.00	A-	FULL	240	238	127083	PURCHASE	7/1/2002	0	0	0	651	2		0	Group II	N
4402590	44530187	CHAVEZ-ARBALLO	1549 ADRIAN WAY	SAN JOSE	CA	95122	11.2500	11.2500	6/1/2032	195000.00	7/1/2002	SFR	1893.96	194934.17	194867.72	50.000	50.000	6.75	7/1/2004	11.250	17.250	OWNER-OCC	390,000.00	A	FULL	360	358		REFI-NO CASHO	7/1/2002	1	1	0	509	1	6 MO LIBOR	6	Group II	N
4404724	44535441	MORGAN HARRIGAN	133 N CHATSWORTH AVENUE	LARCHMONT	NY	10538	11.2500	11.2500	6/1/2032	400000.00	7/1/2002	SFR	3883.08	399864.95	399728.63	56.339	56.340	6.75	7/1/2004	11.250	17.250	OWNER-OCC	710,000.00	C	STATED	360	358		REFI-CASH OUT	7/1/2002	1	1	0	519	1	6 MO LIBOR	6	Group II	N
4407433	44533839	COLE	3330 GEARY ST	WEST SACRAMENTO	CA	95691	11.2500	11.2500	6/1/2022	47333.00	7/1/2002	SFR	496.65	47280.10	47228.7	20.000	100.000					OWNER-OCC	238,000.00	A	FULL	240	238	236665	PURCHASE	7/1/2002	0	0	0	651	2		0	Group II	N
4407480	44548471	FOWLES	3201 CAROL DRIVE	FULLERTON	CA	92833	11.2500	11.2500	6/1/2022	53000.00	7/1/2002	SFR	556.11	52940.77	52880.96	20.000	100.000					OWNER-OCC	265,000.00	A	FULL	240	238		REFI-CASH OUT	7/1/2002	0	0	0	647	2		0	Group II	N
4409025	44539383	MORRIS	1437 24TH STREET	OGDEN	UT	84401	11.2500	11.2500	6/1/2022	18400.00	7/1/2002	SFR	193.07	18379.43	18358.67	20.000	100.000					OWNER-OCC	92,000.00	A-	FULL	240	238		REFI-CASH OUT	7/1/2002	0	0	0	643	2		0	Group II	N
4409619	44537512	BRISENO	537 EL CAMINO AVE	SACRAMENTO	CA	95815	11.2500	11.2500	6/1/2022	26000.00	7/1/2002	SFR	272.81	25943.75	25914.16	20.000	100.000					OWNER-OCC	132,000.00	A	FULL	240	238	130000	PURCHASE	7/1/2002	0	0	0	680	2		0	Group II	N
4413694	44532695	HUBERT	325 AROVISTA AVENUE	BREA	CA	92821	11.2500	11.2500	6/1/2022	59000.00	7/1/2002	SFR	619.07	58853.13	58785.81	20.000	100.000					OWNER-OCC	310,000.00	A-	FULL	240	238	295000	PURCHASE	7/1/2002	0	0	0	638	2		0	Group II	N
4414454	44553795	LOPEZ	14723 TUPPER STREET	AREA OF NORTH HILLS	CA	91343	11.2500	11.2500	6/1/2022	52000.00	7/1/2002	CONDO	545.42	51941.88	51883.22	20.000	100.000					OWNER-OCC	260,000.00	A-	FULL	240	238	260000	PURCHASE	7/1/2002	0	0	0	642	2		0	Group II	N
4415295	44537678	IRONS	2848 WEBSTER AVENUE	LONG BEACH	CA	90810	11.2500	11.2500	6/1/2022	62200.00	7/1/2002	SFR	652.64	62130.49	62060.32	20.000	100.000					OWNER-OCC	315,000.00	A	FULL	240	238	311000	PURCHASE	7/1/2002	0	0	0	625	2		0	Group II	N
4416189	44541748	DUNCALF	11802 53RD AVE S	SEATTLE	WA	98178	11.2500	11.2500	6/1/2032	163000.00	7/1/2002	SFR	1583.16	162944.97	162889.42	69.362	69.360	6.75	7/1/2004	11.250	17.250	OWNER-OCC	235,000.00	C	FULL	360	358		REFI-CASH OUT	7/1/2002	1	1	0	513	1	6 MO LIBOR	6	Group II	N
4416685	44541787	ZOVICH	21318 RIZZO AVENUE	CASTRO VALLEY	CA	94546	11.2500	11.2500	6/1/2022	70000.00	7/1/2002	SFR	734.49	69921.77	69842.81	20.000	100.000					OWNER-OCC	350,000.00	A	FULL	240	238		REFI-CASH OUT	7/1/2002	0	0	0	647	2		0	Group II	N
4416814	44539734	HERNANDEZ JR	4900 OMAR STREET	FREMONT	CA	94538	11.2500	11.2500	6/1/2022	87000.00	7/1/2002	SFR	912.06	86904.62	86804.62	19.595	97.970					OWNER-OCC	444,000.00	A	FULL	240	238		REFI-CASH OUT	8/1/2002	0	0	0	651	2		0	Group II	N
4419727	44554393	RICE	883 SAINT NIKOLA COURT	ESCONDIDO	CA	92029	11.2500	11.2500	6/1/2022	83000.00	7/1/2002	SFR	870.83	82907.34	82813.61	20.000	100.000					OWNER-OCC	415,000.00	A	FULL	240	238	415000	PURCHASE	7/1/2002	0	0	0	651	2		0	Group II	N
4422135	44532851	OVIEDO	6978 GARDEN COURT	COMMERCE CITY	CO	80022	11.2500	11.2500	6/1/2022	28600.00	7/1/2002	SFR	300.09	28535.78	28535.78	20.000	99.440					OWNER-OCC	145,000.00	A-	FULL	240	238	143000	PURCHASE	8/1/2002	0	0	0	634	2		0	Group II	N
4422807	44542025	BUCKINGHAM	1000 PADRE BLVD UNIT 330	SOUTH PADRE ISLAND	TX	78597	11.2500	11.2500	6/1/2022	63000.00	7/1/2002	CONDO	661.04	62929.59	62858.51	20.000	100.000					OWNER-OCC	325,000.00	A-	FULL	240	238	315000	PURCHASE	7/1/2002	0	0	0	644	2		0	Group II	N
4422811	44553798	DUARTE	27810 ORLANDO AVENUE	HAYWARD	CA	94545	11.2500	11.2500	6/1/2022	60000.00	7/1/2002	SFR	629.56	60000.00	59865.25	20.000	100.000					OWNER-OCC	300,000.00	A	FULL	240	238	300000	PURCHASE	6/1/2002	0	0	0	644	2		0	Group II	N
4423950	44535821	OSSE	8732 HUMMINGBIRD PLACE	LITTLETON	CO	80125	11.2500	11.2500	6/1/2022	68000.00	7/1/2002	PUD	713.5	67934.00	67847.29	20.000	100.000					OWNER-OCC	342,000.00	A-	FULL	240	238	340000	PURCHASE	7/1/2002	0	0	0	634	2		0	Group II	N
4424502	44553873	DENEAU	1205 E HAMLIN STREET	SEATTLE	WA	98102	11.2500	11.2500	6/1/2022	99400.00	7/1/2002	SFR	1042.97	99268.91	99176.77	20.000	100.000					OWNER-OCC	497,000.00	A	FULL	240	238	497000	PURCHASE	6/1/2002	0	0	0	640	2		0	Group II	N
4425286	44553823	CLINE	8849 MAIN ST	SPRINGFIELD	OR	97478	11.2500	11.2500	6/1/2022	22000.00	7/1/2002	SFR	240.87	22000.00	22028.82	20.000	100.000					OWNER-OCC	115,000.00	B	FULL	240	238	114400	PURCHASE	7/1/2002	0	0	0	640	2		0	Group II	N
4425823	44550848	FORD	8399 N NASHVILLE RD	WILKINSON	IN	46186	11.2500	11.2500	6/1/2032	80750.00	7/1/2002	SFR	784.2	80722.73	80495.21	85.000	85.000	6.25	7/1/2004	11.250	17.250	OWNER-OCC	95,000.00	B-	FULL	360	358		REFI-CASH OUT	7/1/2002	1	1	0	514	1	6 MO LIBOR	6	Group II	N
4427988	44564169	SEGURA	21834 NICOLLE AVENUE	CARSON	CA	90745	11.2500	11.2500	6/1/2022	60000.00	7/1/2002	SFR	629.56	59932.94	59863.23	20.000	100.000					OWNER-OCC	300,000.00	A	FULL	240	238		REFI-CASH OUT	7/1/2002	0	0	0	632	2		0	Group II	N
4428108	44534145	SINGH	5487 CORTE PALOMA	PLEASANTON	CA	94566	11.2500	11.2500	6/1/2022	87000.00	7/1/2002	SFR	912.86	86902.77	86804.62	15.000	95.000					OWNER-OCC	580,000.00	A	FULL	240	238	580000	PURCHASE	8/1/2002	0	0	0	630	2		0	Group II	N
4428249	44548380	LAM	38107 PINE CREEK PLACE	MURRIETA	CA	92562	11.2500	11.2500	6/1/2022	58348.00	7/1/2002	SFR	612.27	58282.70	58216.97	20.000	100.000					OWNER-OCC	291,746.00	A	FULL	240	238	291746	PURCHASE	7/1/2002	0	0	0	657	2		0	Group II	N
4434488	44548834	CONSTANTINE	9636 S ADELAIDE CIRCLE	LITTLETON	CO	80130	11.2500	11.2500	6/1/2022	55300.00	7/1/2002	PUD	580.34	55218.44	55155.07	20.000	100.000					OWNER-OCC	280,000.00	A	FULL	240	238	276500	PURCHASE	7/1/2002	0	0	0	651	2		0	Group II	N
4438495	44551340	BUCHANAN	8013 WILLOW BEND DRIVE	RIVERBANK	CA	95367	11.2500	11.2500	6/1/2022	39000.00	7/1/2002	SFR	409.71	38950.21	38912.21	20.000	100.000					OWNER-OCC	195,000.00	A	FULL	240	238		REFI-NO CASHO	8/1/2002	0	0	0	647	2		0	Group II	N
4442349	44551448	HOUSTON	3030 CLERMONT STREET	DENVER	CO	80207	11.2500	11.2500	6/1/2022	42750.00	7/1/2002	SFR	448.54	42702.22	42653.89	15.000	95.000					OWNER-OCC	285,000.00	A	FULL	240	238		REFI-CASH OUT	7/1/2002	0	0	0	636	2		0	Group II	N
4442729	44543759	PROTEMAN	4718 SILVERMINE DRIVE	AUSTIN	TX	78736	11.2500	11.2500	6/1/2022	17490.00	7/1/2002	CONDO	183.52	17470.45	17450.72	20.000	100.000					OWNER-OCC	87,450.00	A	FULL	240	238	87450	PURCHASE	8/1/2002	0	0	0	641	2		0	Group II	N
4443053	44548832	BLONDO	229 EUREKA STREET	CENTRAL CITY	CO	80427	11.2500	11.2500	6/1/2022	31000.00	7/1/2002	SFR	325.27	30930.39	30930.39	20.000	100.000					OWNER-OCC	155,000.00	A	FULL	240	238	155000	PURCHASE	7/1/2002	0	0	0	640	2		0	Group II	N
4444343	44553407	BONE	3817 VISTA WAY	ANTIOCH	CA	94509	11.2500	11.2500	6/1/2022	55600.00	7/1/2002	SFR	583.39	55537.60	55475.14	20.000	100.000					OWNER-OCC	278,000.00	A	FULL	240	238	278000	PURCHASE	7/1/2002	0	0	0	651	2		0	Group II	N
4447306	44555413	MORENO	1751 TRUCKEE WAY	SALINAS	CA	93906	11.2500	11.2500	6/1/2022	55000.00	7/1/2002	SFR	577.1	54876.49	54878.48	20.000	100.000					OWNER-OCC	275,000.00	A	FULL	240	238	275000	PURCHASE	7/1/2002	0	0	0	655	2		0	Group II	N
4448163	44563278	LOPEZ	2921 W LUKE AVENUE	PHOENIX	AZ	85017	11.2500	11.2500	6/1/2032	75650.00	7/1/2002	SFR	734.76	75624.46	75598.60	79.632	79.630	6.25	7/1/2004	11.250	17.250	OWNER-OCC	95,000.00	B-	FULL	360	358		REFI-CASH OUT	8/1/2002	1	1	0	564	1	6 MO LIBOR	6	Group II	N
4449890	44548899	JONES	851 TOPAZ COURT	VALLEJO	CA	94590	11.2500	11.2500	6/1/2022	57000.00	7/1/2002	SFR	598.08	56872.00	56872	20.000	100.000					OWNER-OCC	285,000.00	A	FULL	240	238	285000	PURCHASE	7/1/2002	0	0	0	633	2		0	Group II	N
4450842	44564581	ATTWOOD	18307 51ST AVE SOUTHEAST	BOTHELL	WA	98012	11.2500	11.2500	6/1/2022	40400.00	7/1/2002	SFR	423.9	40354.65	40309.28	20.000	100.000					OWNER-OCC	202,000.00	B	FULL	240	238	202000	PURCHASE	7/1/2002	0	0	0	645	2		0	Group II	N
4450847	44587188	LANDESS	2300 ALBION STREET	DENVER	CO	80207	11.2500	11.2500	7/1/2022	80000.00	8/1/2002	SFR	839.41	80000.00	79910.59	19.517	99.520					OWNER-OCC	410,000.00	A	FULL	240	239	409900	PURCHASE	7/1/2002	0	0	0	653	2		0	Group II	N
4457321	44551703	KNAPP	830 EDGEWATER DRIVE	LAKESIDE CITY	TX	76308	11.2500	11.2500	6/1/2022	19600.00	7/1/2002	SFR	207.76	19777.87	19755.53	20.000	100.000					OWNER-OCC	100,000.00	A	FULL	240	238	89000	PURCHASE	7/1/2002	0	0	0	649	2		0	Group II	N
4457693	44561652	MASIAS	1311 TONKA AVENUE	COLORADO SPRINGS	CO	80904	11.2500	11.2500	6/1/2032	123200.00	7/1/2002	SFR	1196.6	123155.00	123112.96	80.000	80.000	5.75	7/1/2004	11.250	17.250	OWNER-OCC	154,000.00	A-	STATED	360	358	154000	PURCHASE	7/1/2002	1	1	0	501	1	6 MO LIBOR	6	Group II	N
4458287	44563377	HUSEMAN-DEAN	1335 UINTA STREET	DENVER	CO	80220	11.2500	11.2500	6/1/2022	33200.00	7/1/2002	SFR	340.36	33162.89	33125.43	20.000	100.000					OWNER-OCC	166,000.00	A	FULL	240	238		REFI-CASH OUT	7/1/2002	0	0	0	653	2		0	Group II	N
4459723	44556215	PICA	1050 PREWETT RANCH DRIVE	ANTIOCH	CA	94509	11.2500	11.2500	6/1/2022	68000.00	7/1/2002	SFR	713.5	67924.00	67847.29	20.000	100.000					OWNER-OCC	340,000.00	A-	FULL	240	238		REFI-NO CASHO	7/1/2002	0	0	0	659	2		0	Group II	N
4475605	44564647	PINKERTON	13291 HOLLY STREET D	THORNTON	CO	80241	11.2500	11.2500	6/1/2022	23298.00	7/1/2002	PUD	244.46	23271.96	23245.47	15.000	95.000					OWNER-OCC	155,313.00	B	FULL	240	238	155313	PURCHASE	7/1/2002	0	0	0	647	2		0	Group II	N
4278478	44542454	ESPINOSA	25 E EDSALL BOULEVARD	PALISADES PARK	NJ	7650	11.2800	11.2800	6/1/2032	231200.00	7/1/2002	SFR	2250.85	231122.45	231044.17	72.250	72.250	6.75	7/1/2004	11.280	17.280	OWNER-OCC	320,000.00	C	FULL	360	358		REFI-NO CASHO	7/1/2002	1	1	0	488	1	6 MO LIBOR	6	Group II	N
4371233	44538445	HOLIDAY	1900 NAVAN LANE	GARNER	NC	27529	11.3000	11.3000	6/1/2032	212000.00	7/1/2002	SFR	2067.13	211929.20	211857.74	74.912	74.910	6.75	7/1/2004	11.300	17.300	OWNER-OCC	283,000.00	C	FULL	360	358		REFI-NO CASHO	7/1/2002	1	1	0	518	1	6 MO LIBOR	6	Group II	N
4722014	44536001	LOVE	729 WYOMING DRIVE	CONCORD	NC	28027	11.4000	11.4000	6/1/2032	95200.00	7/1/2002	MANU/MOBIL	935.31	95168.89	95137.48	80.000	80.000	6.75	7/1/2004	11.400	17.400	OWNER-OCC	119,000.00	C	FULL	360	358		REFI-CASH OUT	7/1/2002	1	1	0	508	1	6 MO LIBOR	6	Group II	N
4254207	44520955	RAGLAND	511 STRAWS MILL Road	GATESVILLE	TX	76528	11.4000	11.4000	6/1/2032	56000.00	7/1/2002	MANU/MOBIL	550.3	55981.70	55963.23	80.000	80.000	6.75	7/1/2004	11.400	17.400	OWNER-OCC	69,000.00	C	FULL	360	358	70000	PURCHASE	7/1/2002	1	1	0	575	1	6 MO LIBOR	6	Group II	N
4296287	44504405	VAN SICKLE	228 S FRANKLIN ST	MECOSTA	MI	49332	11.4000	11.4000	5/1/2032	57800.00	6/1/2002	SFR	567.89	57762.04	57742.79	85.000	85.000	6.25	5/1/2004	11.400	17.400	OWNER-OCC	68,000.00	B-	FULL	360	357	68000	PURCHASE	7/1/2002	1	1	0	535	1	6 MO LIBOR	6	Group II	N
4300794	44534261	CANTU	3170 URANUS RD	LAKE GENEVA	WI	53147	11.4000	11.4000	6/1/2032	62855.00	7/1/2002	SFR	617.66	62834.46	62813.73	65.000	65.000	6.75	7/1/2004	11.400	17.400	OWNER-OCC	96,700.00	D	FULL	360	358		REFI-NO CASHO	7/1/2002	1	1	0	456	1	6 MO LIBOR	6	Group II	N
4302667	44508513	BURTON	866 ATKINSON STREET	DETROIT	MI	48202	11.4000	11.4000	5/1/2032	56000.00	6/1/2002	SFR	550.3	55981.70	55944.50	70.000	70.000	6.75	5/1/2004	11.400	17.400	NON OWNER	80,000.00	C	FULL	360	357		REFI-NO CASHO	6/1/2002	1	1	0	539	1	6 MO LIBOR	6	Group II	N
4304940	44508812	BELL	4315 WOLFF STREET	DENVER	CO	80212	11.4000	11.4000	5/1/2032	186400.00	6/1/2002	SFR	1831.7	186277.62	186215.36	80.000	80.000	6.75	5/1/2004	11.400	17.400	OWNER-OCC	233,000.00	C	FULL	360	357		REFI-NO CASHO	7/1/2002	1	1	0	478	1	6 MO LIBOR	6	Group II	N
4322061	44540243	STURGEON	2093 WILSON LANE	HARTLAND	MI	48353	11.4000	11.4000	6/1/2032	186500.00	7/1/2002	SFR	1832.60	186439.07	186377.56	57.385	57.380	6.75	7/1/2004	11.400	17.400	OWNER-OCC	325,000.00	D	FULL	360	358		REFI-NO CASHO	6/1/2002	1	1	0	564	1	6 MO LIBOR	6	Group II	N
4332930	44525400	SEXTON	10122 WEST PALO VERDE DR	FT WAYNE	IN	46825	11.4000	11.4000	6/1/2032	93800.00	7/1/2002	MANU/MOBIL	921.75	93738.47	93736.41	79.492	79.490	6.75	6/1/2004	11.400	17.400	OWNER-OCC	118,000.00	C	FULL	360	358		REFI-NO CASHO	7/1/2002	1	1	0	516	1	6 MO LIBOR	6	Group II	N
4333847	44509876	DANIELS	23228 SQUAW FLAT RD	SPRAGUE RIVER	OR	97639	11.4000	11.4000	5/1/2032	73100.00	6/1/2002	SFR	718.34	73078.11	73027.65	81.222	81.220	6.25	5/1/2004	11.400	17.400	OWNER-OCC	90,000.00	B-	FULL	360	357		REFI-CASH OUT	7/1/2002	1	1	0	533	1	6 MO LIBOR	6	Group II	N
4337364	44531026	COVEY JR	2679 HWY 151	IGNACIO	CO	81137	11.4000	11.4000	6/1/2032	160000.00	7/1/2002	SFR	1572.27	159947.73	159894.94	80.000	80.000	6.75	7/1/2004	11.400	17.400	OWNER-OCC	200,000.00	C	FULL	360	358		REFI-CASH OUT	7/1/2002	1	1	0	[illegible]	1	6 MO LIBOR	6	Group II	N
4338174	44523434	HOWELL	1107 MCKINLEY AVENUE	WARREN	OH	44483	11.4000	11.4000	6/1/2032	45050.00	7/1/2002	SFR	442.7	45035.28	45020.42	85.000	85.000	6.25	6/1/2004	11.400	17.400	OWNER-OCC	53,000.00	B-	FULL	360	358	53000	PURCHASE	7/1/2002	1	1	0	533	1	6 MO LIBOR	6	Group II	N
4343406	44502804	SPIRITAS	7009 EUDORA	DALLAS	TX	75230	11.4000	11.4000	5/1/2032	212550.00	6/1/2002	SFR	2088.61	212410.13	212339.36	63.071	63.070	6.75	5/1/2004	11.400	17.400	OWNER-OCC	337,000.00	D	FULL	360	357		REFI-NO CASHO	6/1/2002	1	1	0	503	1	6 MO LIBOR	6	Group II	N
4344453	44520054	STEPHENS	10517 PIERSON CIRCLE	WESTMINSTER	CO	80021	11.4000	11.4000	5/1/2032	159000.00	6/1/2002	SFR	1562.45	158895.61	158842.67	78.713	78.710	6.75	5/1/2004	11.400	17.400	OWNER-OCC	202,000.00	C	FULL	360	357		REFI-NO CASHO	7/1/2002	1	1	0	553	1	6 MO LIBOR	6	Group II	N
4345310	44518678	CONNOR	11540 S PARNELL STREET	CHICAGO	IL	60628	11.4000	11.4000	6/1/2032	33844.00	7/1/2002	SFR	332.56	33844.00	33821.77	80.000	80.000	5.99	6/1/2004	11.400	17.400	NON OWNER	45,000.00	A-	FULL	360	358	42303	PURCHASE	8/1/2002	1	1	0	488	1	6 MO LIBOR	6	Group II	N
4349064	44506244	VIERS JR	809 W ADRIAN STREET	BLISSFIELD	MI	49228	11.4000	11.4000	5/1/2032	71920.00	6/1/2002	SFR	706.74	71872.78	71848.63	80.000	80.000	6.75	5/1/2004	11.400	17.400	OWNER-OCC	92,000.00	C	FULL	360	357	89900	PURCHASE	7/1/2002	1	1	0	539	1	6 MO LIBOR	6	Group II	N
4349270	44525558	GREENE	3060 NW 5TH COURT	FT LAUDERDALE	FL	33311	11.4000	11.4000	6/1/2032	117300.00	7/1/2002	SFR	1152.68	117257.67	117218.34	85.000	85.000	6.25	6/1/2004	11.400	17.400	OWNER-OCC	138,000.00	B-	FULL	360	358		REFI-CASH OUT	7/1/2002	1	1	0	513	1	6 MO LIBOR	6	Group II	N
4359972	44534818	BALDWIN	ROUTE 1 BOX 39 E	JONES	OK	73049	11.4000	11.4000	6/1/2032	50250.00	7/1/2002	MANU/MOBIL	493.8	50233.58	50217	75.000	75.000	6.75	7/1/2004	11.400	17.400	OWNER-OCC	67,000.00	C	FULL	360	358		REFI-CASH OUT	7/1/2002	1	1	0	492	1	6 MO LIBOR	6	Group II	N
4365771	44513018	JANKE	4916 STATE HWY 317	BELTON	TX	76513	11.4000	11.4000	5/1/2032	131750.00	6/1/2002	SFR	1294.67	131704.96	131619.64	85.000	85.000	6.75	5/1/2004	11.400	17.400	OWNER-OCC	155,000.00	B-	FULL	360	357	155000	PURCHASE	7/1/2002	1	1	0	508	1	6 MO LIBOR	6	Group II	N
4369229	44546807	JACKSON	12210 S ELIZABETH STREET	CHICAGO	IL	60643	11.4000	11.4000	6/1/2032	63700.00	7/1/2002	SFR	625.96	63679.19	63658.18	64.343	64.340	6.75	7/1/2004	11.400	17.400	OWNER-OCC	99,000.00	D	FULL	360	358		REFI-NO CASHO	7/1/2002	1	1	0	492	1	6 MO LIBOR	6	Group II	N
4370151	44521788	EFAW	209 BALTIMORE STREET	MANNINGTON	WV	26582	11.4000	11.4000	6/1/2032	52000.00	7/1/2002	SFR	510.89	51983.01	51965.86	77.612	77.610	6.75	6/1/2004	11.400	17.400	OWNER-OCC	67,000.00	C	FULL	360	358		REFI-NO CASHO	7/1/2002	1	1	0	513	1	6 MO LIBOR	6	Group II	N
4379871	44526192	DAVIS	481 STONEHENGE DRIVE	ROCK HILL	SC	29730	11.4000	11.4000	6/1/2032	114750.00	7/1/2002	SFR	1127.62	114750.00	114674.65	85.000	85.000	6.25	6/1/2004	11.400	17.400	OWNER-OCC	135,000.00	B-	FULL	360	358	135000	PURCHASE	7/1/2002	1	1	0	517	1	6 MO LIBOR	6	Group II	N
4380523	44563081	BAILEY	110 PHEASANT RD	MATTESON	IL	60443	11.4000	11.4000	7/1/2032	116000.00	8/1/2002	SFR	1139.9	116000.00	115962.1	80.000	80.000	6.75	8/1/2004	11.400	17.400	OWNER-OCC	145,000.00	C	FULL	360	359		REFI-NO CASHO	7/1/2002	1	1	0	484	1	6 MO LIBOR	6	Group II	N
4381394	44563542	LADOUCEUR	4 SAGAMORE ROAD	BELLINGHAM	MA	2019	11.4000	11.4000	5/1/2032	175200.00	6/1/2002	SFR	1721.64	175084.90	175026.65	80.000	80.000	6.25	5/1/2004	11.400	17.400	OWNER-OCC	260,000.00	B-	FULL	360	357	219000	PURCHASE	7/1/2002	1	1	0	517	1	6 MO LIBOR	6	Group II	N
4390877	44535110	ROBINSON	6453 S SEELEY AVE	CHICAGO	IL	60636	11.4000	11.4000	6/1/2032	46900.00	7/1/2002	2-4 UNITS	460.88	46884.67	46869.19	60.968	60.990	6.75	7/1/2004	11.400	17.400	NON OWNER	76,900.00	C	FULL	360	358		REFI-CASH OUT	7/1/2002	1	1	0	498	1	6 MO LIBOR	6	Group II	N
4393734	44530318	MENDEZ	2122 ECHER AVE	MODESTO	CA	95350	11.4000	11.4000	6/1/2032	128000.00	7/1/2002	SFR	1257.82	127958.18	127915.98	77.574	77.580	6.75	7/1/2004	11.400	17.400	OWNER-OCC	165,000.00	C	FULL	360	358		REFI-CASH OUT	7/1/2002	1	1	0	503	1	6 MO LIBOR	6	Group II	N
4396800	44538945	LUDWICK	3761 W PONY TRAIL	TUCSON	AZ	85742	11.4000	11.4000	6/1/2032	102000.00	7/1/2002	PUD	1002.33	101966.67	101933.02	85.000	85.000	6.25	7/1/2004	11.400	17.400	OWNER-OCC	120,000.00	B-	FULL	360	358		REFI-NO CASHO	7/1/2002	1	1	0	493	1	6 MO LIBOR	6	Group II	N
4400727	44538104	BYRD	518 HAVERSHAM	SAINT CHARLES	MO	63304	11.4000	11.4000	6/1/2032	108800.00	7/1/2002	SFR	1069.19	108764.45	108728.56	80.000	80.000	6.75	7/1/2004	11.400	17.400	OWNER-OCC	136,000.00	C	FULL	360	358		REFI-CASH OUT	7/1/2002	1	1	0	501	1	6 MO LIBOR	6	Group II	N
4403216	44533784	OGLESBY	5604 HIGH JACKSON RD	CHARLESTOWN	IN	47111	11.4000	11.4000	6/1/2032	36000.00	7/1/2002	MANU/MOBIL	353.77	35988.23	35976.35	45.000	45.000	6.75	7/1/2004	11.400	17.400	NON OWNER	80,000.00	C	FULL	360	358		REFI-CASH OUT	7/1/2002	1	1	0	518	1	6 MO LIBOR	6	Group II	N
4404586	44557700	SULLIVAN JR	335 HODGES STREET	TAUNTON	MA	2780	11.4000	11.4000	6/1/2032	164450.00	7/1/2002	SFR	1616	164396.28	164342.04	65.000	65.000	6.75	7/1/2004	11.400	17.400	OWNER-OCC	253,000.00	C	STATED	360	358		REFI-CASH OUT	7/1/2002	1	1	0	519	1	6 MO LIBOR	6	Group II	N
4405320	44539203	SHUHART	3405 S HAPPY VALLEY RD	NAMPA	ID	83686	11.4000	11.4000	6/1/2032	98320.00	7/1/2002	SFR	966.14	98287.68	98255.43	80.000	80.000	6.25	7/1/2004	11.400	17.400	OWNER-OCC	125,000.00	B-	FULL	360	358	122900	PURCHASE	7/1/2002	1	1	0	477	1	6 MO LIBOR	6	Group II	N
4403157	44563930	KENNEDY	418 KIRBY	WEST COLUMBIA	TX	77486	11.4000	11.4000	6/1/2032	69200.00	7/1/2002	SFR	680.01	69177.39	69154.57	80.000	80.000	5.75	7/1/2004	11.400	17.400	OWNER-OCC	86,500.00	A-	FULL	360	358		REFI-CASH OUT	7/1/2002	1	1	0	509	1	6 MO LIBOR	6	Group II	N
4407934	44541506	CAVAZOS	17707 AUTUMN TRAILS LANE	HOUSTON	TX	77084	11.4000	11.4000	6/1/2032	63920.00	7/1/2002	SFR	628.13	63899.11	63878.02	80.000	80.000	6.25	7/1/2004	11.400	17.400	OWNER-OCC	82,000.00	B-	FULL	360	358	79900	PURCHASE	7/1/2002	1	1	0	475	1	6 MO LIBOR	6	Group II	N
4414934	44545307	WILLIAMS	609 N ELLIS AVE	DUNN	NC	28334	11.4000	11.4000	7/1/2032	52500.00	8/1/2002	SFR	515.91	52500.00	52482.84	70.000	70.000	5.75	8/1/2005	11.400	17.400	NON OWNER	75,000.00	A-	FULL	360	359		REFI-CASH OUT	7/1/2002	1	1	0	498	1	6 MO LIBOR	6	Group II	N
4417342	44539757	HERNANDEZ	34670 MORRIS LANE	JUNCTION CITY	OR	97448	11.4000	11.4000	6/1/2032	123200.00	7/1/2002	MANU/MOBIL	1210.65	123159.75	123119.12	84.966	84.970	6.25	7/1/2004	11.400	17.400	OWNER-OCC	145,000.00	B-	FULL	360	358		REFI-CASH OUT	7/1/2002	1	1	0	496	1	6 MO LIBOR	6	Group II	N
4421285	44553659	SENNICK	1534 S OURAY CIRCLE C	AURORA	CO	80017	11.4000	11.4000	6/1/2032	98600.00	7/1/2002	PUD	968.92	98567.78	98535.25	85.000	85.000	5.99	7/1/2004	11.400	17.400	OWNER-OCC	116,000.00	B	FULL	360	358		REFI-CASH OUT	7/1/2002	1	1	0	543	1	6 MO LIBOR	6	Group II	N
4421954	44558559	SEALY	228 SHERMAN AVENUE	NEW HAVEN	CT	6511	11.4000	11.4000	6/1/2032	101250.00	7/1/2002	2-4 UNITS	994.96	101216.52	101183.52	75.000	75.000					NON OWNER	135,000.00	A-	LIMITED	360	358		REFI-CASH OUT	7/1/2002	0	0	0	564	1		0	Group II	N
4433498	44539218	REINERT	9560 E TOWNLINE ROAD	FRANKENMUTH	MI	48734	11.4000	11.4000	6/1/2032	106250.00	7/1/2002	SFR	1044.09	106215.29	106180.25	85.000	85.000	6.25	7/1/2004	11.400	17.400	OWNER-OCC	140,000.00	B-	FULL	360	358	125000	PURCHASE	7/1/2002	1	1	0	492	1	6 MO LIBOR	6	Group II	N
4448262	44564482	RENTZ	4719 JOHNNY CAKE LANDING ROAD	FREDERICA	DE	19946	11.4000	11.4000	7/1/2032	129200.00	8/1/2002	SFR	1269.61	129175.00	129132.55	85.000	85.000	5.99	8/1/2004	11.400	17.400	OWNER-OCC	152,000.00	B	FULL	360	359		REFI-CASH OUT	7/1/2002	1	1	0	489	1	6 MO LIBOR	6	Group II	N
4451159	44560095	SANCHEZ	38 TALCOTT DRIVE	EAST NORTHPORT	NY	11731	11.4000	11.4000	7/1/2032	312000.00	8/1/2002	SFR	3063.93	312000.00	311898.07	80.000	80.000	6.25	8/1/2004	11.400	17.400	OWNER-OCC	390,000.00	B-	FULL	360	359	390000	PURCHASE	7/1/2002	1	1	0	491	1	6 MO LIBOR	6	Group II	N
4467379	44564313	CONDITT	604 PFLUGER STREET	PFLUGERVILLE	TX	78660	11.4000	11.4000	7/1/2032	83300.00	8/1/2002	SFR	818.57	83272.70	83272.70	85.000	85.000	6.25	8/1/2004	11.400	17.400	OWNER-OCC	100,000.00	B-	FULL	360	359	98000	PURCHASE	7/1/2002	1	1	0	536	1	6 MO LIBOR	6	Group II	N
4344347	44530270	JOHNS	807 W 150TH STREET	COMPTON	CA	90220	11.4900	11.4900	6/1/2032	65000.00	7/1/2002	SFR	643.2	64979.10	64958.16	41.667	41.670	6.75	7/1/2004	11.490	17.490	OWNER-OCC	156,000.00	C	FULL	360	358		REFI-CASH OUT	7/1/2002	1	1	0	510	1	6 MO LIBOR	6	Group II	N
4720224	44430058	ERKERS	6324 43RD ST W	UNIVERSITY PLACE	WA	98467	11.5000	11.5000	3/1/2017	50085.00	4/1/2002	PUD	565.09	49656.49	49549.28	20.000	100.000					OWNER-OCC	268,000.00	A-	FULL	180	175	250429	PURCHASE	7/1/2002	0	0	0	627	2		0	Group II	N
4270856	44449932	HUCKABY	454 PIKE ROAD	SAN ANTONIO	TX	78209	11.5000	11.5000	4/1/2017	47600.00	5/1/2002	SFR	558.06	47297.44	47194.65	20.000	100.000					OWNER-OCC	243,000.00	A-	FULL	180	176	238000	PURCHASE	7/1/2002	0	0	0	620	2		0	Group II	N
4287088	44504231	LAZAROM	2361 TOYON COURT	VALLEY SPRINGS	CA	95252	11.5000	11.5000	5/1/2017	52500.00	6/1/2002	PUD	613.3	52270.59	52166.29	20.000	90.100					OWNER-OCC	263,000.00	A-	FULL	180	177	262500	PURCHASE	7/1/2002	0	0	0	631	2		0	Group II	N
4327534	44502235	BRADEEN	4603 SUSSEX AVENUE	JACKSONVILLE	FL	32210	11.5000	11.5000	5/1/2017	17400.00	6/1/2002	SFR	203.27	17324.61	17289.39	20.000	100.000					OWNER-OCC	87,000.00	A-	FULL	180	177	87000	PURCHASE	7/1/2002	0	0	0	639	2		0	Group II	N
4347522	44544153	POLFLE	5701 N SHERIDAN ROAD #14H	CHICAGO	IL	60660	11.5000	11.5000	6/1/2032	71100.00	7/1/2002	CONDO	704.1	71054.33	71054.33	60.000	60.000	6.75	7/1/2004	11.500	17.500	OWNER-OCC	118,500.00	C	STATED	360	358		REFI-CASH OUT	6/1/2002	1	1	0	489	1	6 MO LIBOR	6	Group II	N
4354478	44506558	GUZMAN-PERRY	1408 CONSTITUTION COURT	JACKSONVILLE BEACH	FL	32250	11.5000	11.5000	5/1/2017	28000.00	6/1/2002	SFR	327.1	27822.00	27822	20.000	100.000					OWNER-OCC	141,000.00	A-	FULL	180	177	140000	PURCHASE	7/1/2002	0	0	0	626	2		0	Group II	N
4356878	44516943	WYTKO	13518 114TH AVE E	PUYALLUP	WA	98374	11.5000	11.5000	5/1/2017	35600.00	6/1/2002	PUD	415.89	35449.86	35373.71	20.000	100.000					OWNER-OCC	178,000.00	A-	FULL	180	177	178000	PURCHASE	7/1/2002	0	0	0	639	2		0	Group II	N
4371363	44522985	SCOTT	325 12TH STREET	BROOKLYN	NY	11215	11.5000	11.5000	6/1/2032	315250.00	7/1/2002	SFR	3121.9	315250.00	315047.53	65.000	65.000	6.75	6/1/2004	11.500	17.500	OWNER-OCC	485,000.00	D	FULL	360	358		REFI-NO CASHO	7/1/2002	1	1	0	525	1	6 MO LIBOR	6	Group II	N
4378554	44514263	ALAEKWE	1635 HAVERSHAM COURT	FRESNO	TX	77545	11.5000	11.5000	5/1/2017	33200.00	6/1/2002	PUD	387.84	33059.89	32988.87	20.000	100.000					OWNER-OCC	170,000.00	A-	FULL	180	177	166000	PURCHASE	7/1/2002	0	0	0	635	2		0	Group II	N
4380937	44526239	GREEN	20641 SATICOY STREET	RESEDA	CA	91335	11.5000	11.5000	6/1/2017	53800.00	7/1/2002	SFR	628.49	53687.09	53573.1	20.000	100.000					OWNER-OCC	269,000.00	A-	FULL	180	178	269900	PURCHASE	7/1/2002	0	0	0	631	2		0	Group II	N
4383977	44534323	SWANKE	800 FRESNO STREET	PISMO BEACH	CA	93449	11.5000	11.5000	6/1/2017	39000.00	7/1/2002	SFR	455.6	38918.15	38835.52	9.750	87.750					OWNER-OCC	400,000.00	A-	FULL	180	178		REFI-CASH OUT	7/1/2002	0	0	0	627	2		0	Group II	N
4386637	44533503	REISWIG	18695 LODESTONE	WOODBRIDGE	CA	95258	11.5000	11.5000	6/1/2017	61000.00	7/1/2002	SFR	712.6	60871.98	60742.74	20.000	100.000					OWNER-OCC	305,000.00	A-	FULL	180	178		REFI-NO CASHO	7/1/2002	0	0	0	614	2		0	Group II	N
4388007	44520849	SPENCE	10839 WHITE OAK TRACE	CYPRESS	TX	77429	11.5000	11.5000	6/1/2017	29480.00	7/1/2002	PUD	344.39	29255.66	29233.66	19.994	99.960					OWNER-OCC	150,000.00	A-	FULL	180	178	147443	PURCHASE	7/1/2002	0	0	0	628	2		0	Group II	N
4389084	44536878	MUHAMMED	2795 FRAZIER AVENUE	OAKLAND	CA	94605	11.5000	11.5000	6/1/2017	48000.00	7/1/2002	SFR	560.74	47899.26	47797.55	20.000	100.000					OWNER-OCC	240,000.00	A-	FULL	180	178	240000	PURCHASE	7/1/2002	0	0	0	632	2		0	Group II	N
4391804	44535169	JOHAL	6520 CAVENDISH WAY	SACRAMENTO	CA	95828	11.5000	11.5000	6/1/2017	36000.00	7/1/2002	SFR	420.59	35940.18	35848.18	20.000	100.000					OWNER-OCC	180,000.00	A-	FULL	180	178	180000	PURCHASE	8/1/2002	0	0	0	632	2		0	Group II	N
4393429	44516946	CASTAGNO	3049 E ROAD	GRAND JUNCTION	CO	81504	11.5000	11.5000	5/1/2017	27000.00	6/1/2002	SFR	315.42	26886.12	26828.36	20.000	100.000					OWNER-OCC	135,000.00	A-	FULL	180	177	135000	PURCHASE	7/1/2002	0	0	0	639	2		0	Group II	N
4393575	44524791	WILKINS	5407 80TH STREET	LUBBOCK	TX	79424	11.5000	11.5000	6/1/2017	23500.00	7/1/2002	SFR	274.53	23450.89	23400.89	20.000	100.000					OWNER-OCC	120,500.00	A-	FULL	180	178	117500	PURCHASE	8/1/2002	0	0	0	620	2		0	Group II	N
4393906	44526594	FOSTER JR	9017 144TH ST COURT NW	GIG HARBOR	WA	98329	11.5000	11.5000	6/1/2017	15800.00	7/1/2002	SFR	184.58	15766.36	15733.36	20.000	100.000					OWNER-OCC	80,000.00	A-	FULL	180	178	79000	PURCHASE	8/1/2002	0	0	0	621	2		0	Group II	N
4405132	44541357	FAULKNER	2758 GEORGE YORK ROAD	RANDLEMAN	NC	27317	11.5000	11.5000	6/1/2032	67000.00	7/1/2002	MANU/MOBIL	663.5	66978.58	66956.96	76.136	76.140	6.25	7/1/2004	11.500	17.500	OWNER-OCC	88,000.00	B-	FULL	360	358		REFI-NO CASHO	7/1/2002	1	1	0	501	1	6 MO LIBOR	6	Group II	N
4417697	44567691	BOWERS	2848 RASCOMMON WAY	SACRAMENTO	CA	95827	11.5000	11.5000	6/1/2032	134400.00	7/1/2002	SFR	1330.94	134357.04	134313.67	70.000	70.000	6.25	1/1/2003	11.500	17.500	NON OWNER	192,000.00	B-	FULL	360	358		REFI-CASH OUT	7/1/2002	1	1	0	522	1	6 MO LIBOR	6	Group II	N
4422440	44537918	CHEDESTER	10303 NE 68TH STREET	VANCOUVER WA	WA	98662	11.5000	11.5000	6/1/2017	27000.00	7/1/2002	SFR	315.42	26958.75	26898.81	15.000	95.000					OWNER-OCC	182,000.00	A-	FULL	180	178	180000	PURCHASE	7/1/2002	0	0	0	631	2		0	Group II	N
4436226	44566891	MAXWELL	3406 GLEN ELLEN DRIVE	FAIRFIELD	CA	94533	11.5000	11.5000	6/1/2017	85000.00	7/1/2002	SFR	992.97	84821.58	84641.40	20.000	100.000					OWNER-OCC	425,000.00	A-	FULL	180	178		REFI-CASH OUT	7/1/2002	0	0	0	623	2		0	Group II	N
4439451	44539722	RANDEL	2242 ROAN WAY	SAN ANTONIO	TX	78259	11.5000	11.5000	6/1/2017	69800.00	7/1/2002	PUD	815.4	69653.52	69505.63	20.000	100.000					OWNER-OCC	360,000.00	A	FULL	180	178	349000	PURCHASE	7/1/2002	0	0	0	623	2		0	Group II	N
4444293	44543783	GIBSON	8500 S BISHOP STREET	CHICAGO	IL	60643	11.5000	11.5000	6/1/2017	22400.00	7/1/2002	SFR	261.68	22352.88	22305.53	20.000	100.000					OWNER-OCC	129,000.00	B	FULL	180	178	112000	PURCHASE	7/1/2002	0	0	0	633	2		0	Group II	N
4449978	44500854	ORNELAS	13219 GLENOAKS BLVD	SYLMAR	CA	91342	11.5000	11.5000	6/1/2017	45800.00	7/1/2002	SFR	535.04	45703.88	45606.84	20.000	100.000					OWNER-OCC	229,000.00	A	FULL	180	178	229000	PURCHASE	7/1/2002	0	0	0	637	2		0	Group II	N
4451563	44553936	GREEN	21 W HARVARD CIRCLE	ODESSA	TX	79765	11.5000	11.5000	6/1/2032	107000.00	7/1/2002	SFR	1059.61	106965.80	106931.28	84.980	84.990	5.99	6/1/2004	11.500	17.500	OWNER-OCC	130,000.00	B	FULL	360	358	125900	PURCHASE	7/1/2002	1	1	0	508	1	6 MO LIBOR	6	Group II	N
4452593	44567139	HENRY	616 RIPLEY PLACE	WESTFIELD	NJ	7090	11.5000	11.5000	6/1/2032	198750.00	7/1/2002	2-4 UNITS	1978.11	198621.71	198621.71	85.000	85.000	6.25	7/1/2004	11.500	17.500	OWNER-OCC	235,000.00	B-	FULL	360	358		REFI-CASH OUT	7/1/2002	1	1	0	512	1	6 MO LIBOR	6	Group II	N
4457651	44566365	MCWHIRTER	1379 S LAFAYETTE STREET	DENVER	CO	80210	11.5000	11.5000	7/1/2017	53250.00	8/1/2002	SFR	622.07	53250.00	53138.34	15.000	95.000					OWNER-OCC	355,000.00	A	FULL	180	179	355000	PURCHASE	8/1/2002	0	0	0	642	2		0	Group II	N
4460133	44561843	TURNER	13422 NAT TURNER WAY	HOUSTON	TX	77056	11.5000	11.5000	7/1/2017	17260.00	8/1/2002	PUD	201.63	17223.76	17187.21	20.000	100.000					OWNER-OCC	84,300.00	A	FULL	180	179	86300	PURCHASE	7/1/2002	0	0	0	626	2		0	Group II	N
4468398	44567337	EWING	11647 LAKE RIDE DRIVE	JACKSONVILLE	FL	32223	11.5000	11.5000	6/1/2017	23400.00	7/1/2002	SFR	273.36	23071.62	23123.38	20.000	100.000					OWNER-OCC	118,000.00	A	FULL	180	174	117000	PURCHASE	8/1/2002	0	0	0	637	2		0	Group II	N
4475927	44568533	STALKER	231 RUN AROUND ROAD	ARBOLES	CO	81121	11.5000	11.5000	7/1/2017	16500.00	8/1/2002	SFR	192.76	16500.00	16463.37	20.000	100.000					OWNER-OCC	87,500.00	A	FULL	180	179	82500	PURCHASE	7/1/2002	0	0	0	627	2		0	Group II	N
4389242	44552727	BOX	16173 PINE DROP LANE	LA PINE	OR	97739	11.5250	11.5250	6/1/2032	108800.00	7/1/2002	SFR	1079.57	108765.41	108730.49	85.000	85.000	5.99	7/1/2004	11.525	17.525	OWNER-OCC	128,000.00	B	FULL	360	358		REFI-CASH OUT	7/1/2002	1	1	0	475	1	6 MO LIBOR	6	Group II	N
4376872	44504834	GRAFT	575 MCCOOL ROAD	VALPARAISO	IN	46385	11.5500	11.5500	5/1/2032	83870.00	6/1/2002	SFR	834.26	83846.68	83790.?	80.000	80.000	6.25	5/1/2005	11.550	17.550	OWNER-OCC	106,000.00	B-	FULL	360	357	104900	PURCHASE	7/1/2002	1	1	0	516	1	6 MO LIBOR	6	Group II	N
4391546	44544714	JONES	609 E 22ND STREET	ERIE	PA	16503	11.5500	11.5500	6/1/2032	29400.00	7/1/2002	2-4 UNITS	292.27	29390.68	29381.3	70.000	70.000					NON OWNER	42,000.00	B	STATED	360	358		REFI-CASH OUT	7/1/2002	0	0	0	592	1		0	Group II	N
4409389	44545150	JONES	1805 JUNE ST	ERIE	PA	16510	11.5500	11.5500	6/1/2032	28000.00	7/1/2002	SFR	278.36	27990.71	27981.76	70.000	70.000					NON OWNER	40,000.00	B	STATED	360	358		REFI-CASH OUT	7/1/2002	0	0	0	592	1		0	Group II	N
4452017	44568111	HINOJOSA	8412 COLIMA DR	PHARR	TX	78577	11.5500	11.5500	7/1/2032	33600.00	8/1/2002	SFR	334.03	33600.00	33583.37	80.000	80.000	5.75	8/1/2004	11.550	17.550	OWNER-OCC	42,000.00	A-	STATED	360	360		REFI-CASH OUT	7/1/2002	1	1	0	538	1	6 MO LIBOR	6	Group II	N
4370607	44532348	MORGAN	34 OVERLOOK DRIVE	GUNNISON	CO	81230	11.6000	11.6000	5/1/2032	116000.00	6/1/2002	SFR	1157.6	115963.73	115927.11	80.000	80.000	6.75	5/1/2004	11.600	17.600	OWNER-OCC	145,000.00	C	FULL	360	357		REFI-NO CASHO	7/1/2002	1	1	0	584	1	6 MO LIBOR	6	Group II	N
4340184	44507804	GARRISON	2001 N CANARY LANE	ALTUS	OK	73521	11.6500	11.6500	5/1/2032	48000.00	6/1/2002	SFR	480.85	47970.16	47955.02	80.000	80.000	6.75	5/1/2004	11.650	17.650	OWNER-OCC	60,000.00	C	FULL	360	357	60000	PURCHASE	7/1/2002	1	1	0	537	1	6 MO LIBOR	6	Group II	N
4259438	44508041	BODE	348 W ADAMS STREET	FRANKLIN	IN	46131	11.6500	11.6500	5/1/2032	110500.00	6/1/2002	SFR	1106.94	110465.63	110396.49	85.000	85.000	6.25	5/1/2004	11.650	17.650	OWNER-OCC	130,000.00	B-	FULL	360	357		REFI-CASH OUT	6/1/2002	1	1	0	496	1	6 MO LIBOR	6	Group II	N

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Long Beach Mortgage

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LONG BEACH MORTGAGE LOAN TRUST 2002-3

Group II
Closing Date [illegible]

Long Beach Mortgage

4457958	44556165	RIZNYK	4478 LAUREL GROVE	STUDIO CITY	CA	91604	11.7500	11.7500	6/1/2022	100000.00
4459848	44544722	PORTER	12008 W COAL MINE DR	LITTLETON	CO	80127	11.7500	11.7500	6/1/2022	62200.00
4460937	44566180	BARNES	16631 LEWIS SCOT ROAD	GALVESTON	TX	77554	11.7500	11.7500	7/1/2022	13800.00
4467345	44567236	CORNELL	335 E HAZELTON AVENUE	STOCKTON	CA	95203	11.7500	11.7500	6/1/2022	19800.00
4465431	44567261	BOURGEOIS	180 ROSLYN ST #1208	DENVER	CO	80230	11.7500	11.7500	7/1/2022	51600.00
4466884	44547303	FITZHUGH	424 ORANGE STREET #218	OAKLAND	CA	94610	11.7500	11.7500	7/1/2022	49600.00
4286357	44325178	LEA	6365 KLAMATH ROAD	FORT WORTH	TX	76116	11.8000	11.8000	6/1/2032	150000.00
4426080	44567758	HASTI[illegible]	2979 DAVILA DRIVE	DALLAS	TX	75220	11.8000	11.8000	7/1/2032	189450.00
4200614	44507823	MC ALLISTER	12237 HIGHWAY 4	CHATHAM	LA	71226	11.9000	11.9000	5/1/2032	39100.00
4204481	44503852	BUTLER	10534 ADAMSBOROUGH DR	HOUSTON	TX	77099	11.9000	11.9000	5/1/2032	78570.00
4227188	44515153	HUETT	321 MAPLE LANE	LIMA	OH	45805	11.9000	11.9000	5/1/2032	33180.00
4270641	44501310	LUCHETTI	93 LENORE LANE	FARMINGVILLE	NY	11738	11.9000	11.9000	5/1/2032	128000.00
4283354	44536104	PLATER	115-41 146TH STREET	JAMAICA	NY	11436	11.9000	11.9000	6/1/2032	97500.00
4308456	44515558	HODGE	6007 BETHEL RD SE	SOUTHPOINT	NC	28461	11.9000	11.9000	5/1/2032	75650.00
4317541	44549046	HURST	435 KING	HIGHLAND	MI	48357	11.9000	11.9000	6/1/2032	102700.00
4318747	44527218	JOHNSON	152555 TWP RD 30	MOUNT PERRY	OH	43760	11.9000	11.9000	6/1/2032	82550.00
4336590	44518470	AMAASU	4700 LARCHWOOD LANE	LAS VEGAS	NV	89103	11.9000	11.9000	5/1/2032	153000.00
4336414	44524999	MADELANS	16249 ORCHARD GRASS LANE	PARKER	CO	80134	11.9000	11.9000	5/1/2032	130500.00
4343080	44536274	PEREZ	RR 29 BOX 185	MISSION	TX	78572	11.9000	11.9000	6/1/2032	45500.00
4343360	44549160	ZIKA	431 EDMUND AVE	SAINT PAUL	MN	55103	11.9000	11.9000	6/1/2032	52200.00
4348979	44527440	BREW	118 DEEPWOODS RIDGE	ROCKY POINT	NC	28457	11.9000	11.9000	6/1/2032	64090.00
4353452	44527321	GUTIERREZ	88 S 6TH STREET	KANSAS CITY	KS	66102	11.9000	11.9000	6/1/2032	55250.00
4354058	44503431	HOUGHTON	12830 COUNTY ROAD 32	MANCOS	CO	81328	11.9000	11.9000	5/1/2032	78500.00
4354479	44518785	MOSLEY	1340 WELLESLEY STREET	INKSTER	MI	48141	11.9000	11.9000	6/1/2032	59800.00
4357788	44506784	FORREST	428 ALAMO ST	GRAND JUNCTION	CO	81504	11.9000	11.9000	5/1/2032	55000.00
4362927	44540490	BLANDFORD	211 21ST AVE PLACE	GREELEY	CO	80631	11.9000	11.9000	6/1/2032	89250.00
4366647	44522894	MITCHELL	706 E POINT ST	WASHINGTON CH	OH	43160	11.9000	11.9000	6/1/2032	57525.00
4368429	44519080	CHU	3848 STEVE LILLIE CIRCLE	STOCKTON	CA	95208	11.9000	11.9000	5/1/2032	169000.00
4369443	44507527	RIGGS	965 MARGE LANE	MOLINO	FL	32577	11.9000	11.9000	7/1/2032	64000.00
4370367	44513687	BITZER	1108 NW 8 STREET	BLUE SPRINGS	MO	64015	11.9000	11.9000	5/1/2032	48750.00
4371286	44527752	COLLINS	320 GARRETT ROAD	GOLD RUN	CA	95717	11.9000	11.9000	6/1/2032	175500.00
4372793	44527802	JAMISON	3910 N LANSING PLACE	TULSA	OK	74106	11.9000	11.9000	6/1/2032	35100.00
4374148	44534170	JONES	1311 SHAGBARK DRIVE	DILLON	SC	29536	11.9000	11.9000	6/1/2032	99990.00
4375887	44533362	LINNELL	2933 MAPLE STREET	DES MOINES	IA	50317	11.9000	11.9000	6/1/2032	46800.00
4376851	44523114	DEBENPORT	5008 TAHITI ROAD	PEARLINGTON	MS	39572	11.9000	11.9000	6/1/2032	48500.00
4378784	44542686	MENDOZA	1133 BRINTON AVE	BANNING	CA	92220	11.9000	11.9000	6/1/2032	66000.00
4387122	44533511	GLEASON	315 WOODMERE STREET SE	GRAND RAPIDS	MI	49508	11.9000	11.9000	6/1/2032	71500.00
4389482	44518132	REINERT	1234 FOREST ROAD	WHITEHALL	PA	18052	11.9000	11.9000	5/1/2032	98600.00
4398897	44542975	INGRAM	1408 HIDDEN STREAM CT	CHARLOTTE	NC	28213	11.9000	11.9000	6/1/2032	101065.00
4403853	44546435	GUERRA	14900 REDWOOD LANE	CHINO HILLS	CA	91709	11.9000	11.9000	6/1/2032	185500.00
4415071	44506769	WILLIAMS	503 W J STREET	ERWIN	NC	28339	11.9000	11.9000	7/1/2032	31500.00
4436317	44543850	KING	150 SHADOW FARM WAY #51	SOUTH KINGSTOWN	RI	2879	11.9000	11.9000	6/1/2032	167200.00
4454495	44561304	CARTER	98 TREVOR DRIVE	HENDERSON	NV	89014	11.8190	11.8190	6/1/2032	148000.00
4429437	44565513	RASBERRY	1825 HERR STREET	HARRISBURG	PA	17103	11.9500	11.9500	7/1/2032	52000.00
4276373	44461118	ABDUL-WAHAD	26774 HAVENHILL LANE	LOS GATOS	CA	95033	11.9900	11.9900	4/1/2017	100000.00
4318317	44504686	UY	1176 LEGEND CIRCLE	VALLEJO	CA	94591	11.9900	11.9900	5/1/2017	75000.00
4340451	44527380	STEARNS	1630 DERBY LANE	REDDING	CA	96002	11.9900	11.9900	5/1/2017	29000.00
4350104	44511344	GARCIA	18001 RINALDI STREET	GRANADA HILLS	CA	91344	11.9900	11.9900	5/1/2017	84000.00
4357109	44511855	GALLAGHER	1708 SQUIRREL HILL ROAD	MIDDLETOWN	CA	95461	11.9900	11.9900	5/1/2017	54400.00
4357153	44518843	MARTINEZ	728 GALENA STREET	AURORA	CO	80010	11.9900	11.9900	5/1/2017	32000.00
4361863	44512523	RICHARDS	2108 STEVENSON LANE	FLOWER MOUND	TX	75028	11.9900	11.9900	5/1/2017	37936.00
4364881	44518863	YOUNGBLOOD	24321 SHAKERIDGE ROAD	VOLCANO	CA	95665	11.9900	11.9900	5/1/2017	26819.00
4368636	44503757	EICHELBERGER	12348 MAXON LANE	CHINO	CA	91710	11.9900	11.9900	6/1/2017	50000.00
4372215	44529519	SANDERS	8238 MONTE VISTA STREET	RANCHO CUCAMONGA	CA	91730	11.9900	11.9900	6/1/2017	31350.00
4378960	44526028	PALMER	31802 10TH PLACE SW	FEDERAL WAY	WA	98023	11.9900	11.9900	6/1/2022	36800.00
4381743	44544484	FUSARO	8128 W ROSS AVE	PHOENIX	AZ	85027	11.9900	11.9900	6/1/2017	21424.00
4386780	44576418	FLOYD	1039 CAT MESA	SAN ANTONIO	TX	78251	11.9900	11.9900	6/1/2017	21800.00
4389649	44542835	STEELE	2701 LA CANADA COURT	CAMERON PARK	CA	95682	11.9900	11.9900	6/1/2017	46400.00
4390365	44514908	POLK-YOUNG	9923 HICKORY CROSSING	DALLAS	TX	75243	11.9900	11.9900	5/1/2017	41500.00
4391322	44514858	CHUN	4328 W A STREET	GREELEY	CO	80634	11.9900	11.9900	5/1/2017	32400.00
4393302	44578529	CAMPBELL	10118 SW 157 TERRACE	MIAMI	FL	33157	11.9900	11.9900	6/1/2017	22996.00
4393351	44544773	ALLEN	19308 104TH AVE COURT E	GRAHAM	WA	98338	11.9900	11.9900	6/1/2017	37200.00
4396842	44541033	ROLDAN	8715 DENKER AVENUE	LOS ANGELES	CA	90062	11.9900	11.9900	6/1/2017	27600.00
4400288	44562850	LEON	3134 SW 18 TERRACE	MIAMI	FL	33145	11.9900	11.9900	6/1/2017	35600.00
4401705	44545043	KASOVICH	5764 RIVER MIST LANE	SOMERSET	CA	95684	11.9900	11.9900	6/1/2017	40000.00
4403275	44530685	PILLOW	840 SQUAW CREEK ROAD	WILLOW PARK	TX	76087	11.9900	11.9900	6/1/2017	36000.00
4406803	44539260	LEACH	821 110TH AVE CT E	EDGEWOOD	WA	98372	11.9900	11.9900	6/1/2017	30300.00
4410205	44533858	GLOVER	1771 NOCHE BUENA STREET	SEASIDE	CA	93955	11.9900	11.9900	6/1/2017	69800.00
4412573	44553212	BARLETT	7305 IVERSON PLACE	PASO ROBLES	CA	93446	11.9900	11.9900	6/1/2017	48400.00
4415519	44550275	FRANCO	1558 SCOTTY STREET	SAN JOSE	CA	95122	11.9900	11.9900	6/1/2017	78800.00
4420923	44530756	MARTINEZ	1715 S YAMPA WAY	AURORA	CO	80017	11.9900	11.9900	6/1/2017	38380.00
4434538	44543627	GOODE	13513 88TH AVENUE CT E	PUYALLUP	WA	98373	11.9900	11.9900	6/1/2022	33790.00
4435228	44543643	GOMEZ	6226 INGRAM ROAD	SAN ANTONIO	TX	78238	11.9900	11.9900	6/1/2017	17400.00
4443388	44547972	ROSENBURG	3981 HILLSIDE CT	EUREKA	CA	95501	11.9900	11.9900	7/1/2017	32600.00
4459954	44563393	JAMES	12718 BRAEWOOD GLEN LN	HOUSTON	TX	77072	11.9900	11.9900	6/1/2017	19980.00
4463832	44562049	MUNDT	1434 ELM AVENUE	CANON CITY	CO	81212	11.9900	11.9900	6/1/2017	16875.00
4473429	44563500	STEELE	14811 BRISTOL AVE	GRAND VIEW	MO	64030	11.9900	11.9900	7/1/2017	32980.00
4472437	44563518	SERNA	7030 CHERRY STREET	COMMERCE CITY	CO	80022	11.9900	11.9900	6/1/2017	41000.00
4354767	44544178	FLORES	11459 W RANCHO GRANDE	SAN BENITO	TX	78586	12.0000	12.0000	6/1/2032	65200.00
4478553	44535688	SALAZAR	820 CURRIE AVENUE	PUEBLO	CO	81004	12.0000	12.0000	6/1/2032	44000.00
4434015	44563437	MONTENEGRO	3922 OLIVE STREET	HUNTINGTON PARK	CA	90255	12.0000	12.0000	6/1/2032	117650.00
4204921	44503860	HARRIS	14001 LILLARD LANE	DAYTON	TX	77535	12.0500	12.0500	5/1/2032	128000.00
4348322	44567477	SILVA	RT 2 BOX 173	LYFORD	TX	78569	12.0500	12.0500	6/1/2017	41600.00
4367173	44519023	CROWDER	7808 WHEEL RIM CIRCLE	AUSTIN	TX	78749	12.0500	12.0500	5/1/2032	60000.00
4360308	44546610	CLARK	602 N RIVERSIDE DRIVE	GRAPEVINE	TX	76051	12.0500	12.0500	6/1/2032	87750.00
4403143	44544987	KAMINSKI	1608 MARGUERITE LANE	PASADENA	TX	77502	12.0500	12.0500	6/1/2032	62400.00
4255501	44517050	BLESSNER	2322 N 67TH AVE	OMAHA	NE	68104	12.1500	12.1500	5/1/2032	45300.00
4265229	44508026	ROBINSON	715 THOMAS AVE N	MINNEAPOLIS	MN	55411	12.1500	12.1500	5/1/2032	51000.00
4273875	44534239	DYSON	LOT 21 MOORE ESTATES	WYNNE	AR	72396	12.1500	12.1500	6/1/2032	74080.00
4279806	44527133	DEAN	1607 EUCLID	LAWTON	OK	73505	12.1500	12.1500	6/1/2032	28000.00
4300117	44532976	WILEY	1234 WEST MICHIGAN AVENUE	BATTLE CREEK	MI	49017	12.1500	12.1500	6/1/2032	68250.00
4301378	44515494	GILL	183 MOUSE MILL ROAD	WESTPORT	MA	2720	12.1500	12.1500	5/1/2032	100000.00
4303046	44536158	BARNETT	109 WHISPERING PINES DR	BASTROP	TX	78602	12.1500	12.1500	6/1/2032	111775.00
4307401	44527158	GIPSON	3705 GREYWOOD DR	RALEIGH	NC	27604	12.1500	12.1500	6/1/2032	72750.00
4319146	44504736	GONZALEZ	65 NE 172ND STREET	NORTH MIAMI	FL	33162	12.1500	12.1500	5/1/2032	100800.00
4329058	44527265	MARTIN	219 CRANE HILL ROAD	MANSFIELD	CT	6250	12.1500	12.1500	6/1/2032	131950.00
4330973	44540297	LEWIS	4408 BENTON BLVD	KANSAS CITY	MO	64130	12.1500	12.1500	6/1/2032	65250.00
4332946	44509842	ABRAHAM	122 LILAC DR	LELAND	MS	38756	12.1500	12.1500	5/1/2032	55250.00
4343018	44518637	ROMO	4314 HAVEN HILL	THE COLONY	TX	75056	12.1500	12.1500	5/1/2032	101200.00
4344362	44527414	MOORHOUSE	7475 SW 52ND AVENUE	PORTLAND	OR	97219	12.1500	12.1500	6/1/2032	114750.00
4348439	44525533	SANDERS	7501 BENBOW ST	SACRAMENTO	CA	95822	12.1500	12.1500	6/1/2032	85000.00
4353462	44523640	MILLSAPS	342 SE BLUE GRASS CIRCLE	CLEVELAND	TN	37323	12.1500	12.1500	6/1/2032	55400.00
4354782	44546727	BJORKSON	510 N WRIGHT AVENUE	EAGLE GROVE	IA	50533	12.1500	12.1500	6/1/2032	34000.00
4360293	44565018	SMITH	11865 SCOTT PARK ROAD	DELTON	MI	49046	12.1500	12.1500	6/1/2032	78750.00
4370532	44517852	MCLIN	2057 EMPORIA STREET	AURORA	CO	80010	12.1500	12.1500	5/1/2032	70800.00
4375796	44529891	ENNIS-PERRY	4009 N 26TH AVE	OMAHA	NE	68111	12.1500	12.1500	6/1/2017	28750.00
4384758	44531820	BARNETT	2407 E BEVERLY DRIVE	TUCSON	AZ	85719	12.1500	12.1500	6/1/2032	84997.00
4395521	44526671	SMITH	4592 COLUMBIA WOODS AVE	MILLINGTON	TN	38053	12.1500	12.1500	6/1/2032	73100.00
4396552	44545141	FERGUSON	2903 S 98TH CIR	FORT SMITH	AR	72903	12.1500	12.1500	6/1/2032	52250.00
4398877	44535235	GEMBERLING	3631 QUINTON AVENUE	LOHRVILLE	IA	51453	12.1500	12.1500	6/1/2032	46750.00
4427309	44548529	ARREDONDO	1478 WEST GERALD AVENUE	SAN ANTONIO	TX	78211	12.1500	12.1500	6/1/2017	40600.00
4184125	44507598	ALLEN	3110 WALNUT CIRCLE	ST GEORGE	UT	84790	12.2500	12.2500	5/1/2022	28600.00
4250091	44499418	TAYLOR	18423 RIEGER RD	CHESTERFIELD	MO	63005	12.2500	12.2500	5/1/2032	400000.00
4271730	44504132	OTT	2526 CLAREMONT DRIVE	SANTA ROSA	CA	95405	12.2500	12.2500	5/1/2022	54500.00
4295324	44474328	HENRY	900 RIDGELINE LN	ROUND ROCK	TX	78664	12.2500	12.2500	5/1/2022	22639.00
4297024	44472157	CRUZ	1454 VERDE TRIANDOS DRIVE	HENDERSON	NV	89012	12.2500	12.2500	4/1/2022	47800.00
4302983	44498879	THOMPSON	1043 O STREET	NEWMAN	CA	95360	12.2500	12.2500	5/1/2022	31000.00
4303387	44483459	MORRISON	3452 HUNTERS WAY	MONROE	NC	28110	12.2500	12.2500	5/1/2022	21400.00
4307278	44551901	WIGGINS	4000 PATE DRIVE	FORT WORTH	TX	76119	12.2500	12.2500	6/1/2022	11000.00
4310782	44504728	WALSH	6175 S SHARON CT	CHANDLER	AZ	85249	12.2500	12.2500	5/1/2022	35200.00
4325801	44508408	THORP	415 NE PERKINS AVENUE	MYRTLE CREEK	OR	97457	12.2500	12.2500	5/1/2022	17000.00
4329447	44509628	MORRIS II	2111 E DAYTON AVENUE	FRESNO	CA	93725	12.2500	12.2500	5/1/2022	19560.00
4332288	44500381	HARRIS	1205 LINDA LANE	CLEBURNE	TX	76033	12.2500	12.2500	5/1/2022	17600.00
4337782	44510147	WIDOM	7310 GRIFFITH LN	MOORPARK	CA	93021	12.2500	12.2500	5/1/2022	77500.00
4343354	44518652	ELPIDIO	61 DELTA AVE	PITTSBURG	CA	94565	12.2500	12.2500	5/1/2022	39800.00
4344722	44510675	OATAN	1238 FAIRWAY DR	RICHMOND	CA	94803	12.2500	12.2500	5/1/2022	43000.00
4348236	44500787	ASUNCION	208 and 210 N FREMONT AVENUE	ALHAMBRA	CA	91801	12.2500	12.2500	5/1/2022	47000.00
4350526	44524187	SANCHEZ	530 NEBRASKA ST	VALLEJO	CA	94590	12.2500	12.2500	5/1/2022	43800.00
4354734	44503480	TRAM	3908 S TAFT HILL RD	FORT COLLINS	CO	80526	12.2500	12.2500	5/1/2022	61000.00
4355020	44518801	DAVIS	8644 BLYTHE AVENUE	ORANGEVALE	CA	95662	12.2500	12.2500	5/1/2022	53600.00
4355483	44534262	BASSETT	1350 GENEVA AVENUE	SAN FRANCISCO	CA	94112	12.2500	12.2500	5/1/2022	91000.00

4457958	7/1/2002	SFR	1083.71	99789.69	99789.69	15.608	99.610					OWNER-OCC	529,000.00	A	FULL
4459848	7/1/2002	PUD	674.07	62134.97	62069.3	18.029	90.140					OWNER-OCC	345,000.00	A	FULL
4460937	6/1/2002	SFR	149.56	13785.57	13785.57	20.000	100.000					OWNER-OCC	70,000.00	A	FULL
4467345	7/1/2002	SFR	214.58	19779.30	19758.39	20.000	100.000					OWNER-OCC	109,000.00	A-	FULL
4465431	8/1/2002	CONDO	559.2	51600.00	51540.05	20.000	100.000					OWNER-OCC	263,000.00	A	FULL
4466884	8/1/2002	CONDO	537.52	49600.00	49548.15	20.000	100.000					OWNER-OCC	248,000.00	A	FULL
4286357	7/1/2002	SFR	1527.99	150754.69	150709.33	80.000	80.000	6.75	6/1/2004	11.800	17.800	OWNER-OCC	188,500.00	C	FULL
4426080	8/1/2002	SFR	1919.6	189450.00	189393.33	72.865	72.870					NON OWNER	260,000.00	A	STATED
4200614	6/1/2002	MANU/MOBIL	399.19	39074.99	39065.31	85.000	85.000	5.75	5/1/2004	11.900	17.900	OWNER-OCC	46,000.00	A-	FULL
4204481	6/1/2002	PUD	802.14	78523.78	78500.34	81.000	81.000	6.75	5/1/2004	11.900	17.900	OWNER-OCC	97,000.00	C	FULL
4227188	6/1/2002	SFR	338.75	33170.29	33150.57	66.360	66.360	6.75	5/1/2004	11.900	17.900	OWNER-OCC	50,000.00	C	FULL
4270641	6/1/2002	SFR	1306.76	127924.73	127866.54	69.945	69.950	6.75	5/1/2004	11.900	17.900	OWNER-OCC	183,000.00	C	FULL
4283354	7/1/2002	SFR	995.4	97471.48	97442.87	75.000	75.000					2ND HOME	130,000.00	B	STATED
4308456	6/1/2002	MANU/MOBIL	772.33	75605.52	75582.94	85.000	85.000	6.25	5/1/2004	11.900	17.900	OWNER-OCC	89,000.00	B-	FULL
4317541	7/1/2002	SFR	1048.45	102689.55	102659.5	61.343	61.340	6.75	7/1/2004	11.900	17.900	OWNER-OCC	165,000.00	D	FULL
4318747	7/1/2002	SFR	842.78	82475.84	82450.95	65.000	65.000	6.75	7/1/2004	11.900	17.900	OWNER-OCC	127,000.00	D	FULL
4336590	6/1/2002	SFR	1562.01	152910.04	152864.39	85.000	85.000	6.25	5/1/2004	11.900	17.900	OWNER-OCC	180,000.00	B-	FULL
4336414	6/1/2002	SFR	1332.31	130423.26	130384.31	68.684	68.680	6.75	5/1/2004	11.900	17.900	OWNER-OCC	190,000.00	C	STATED
4343080	7/1/2002	SFR	464.52	45486.69	45473.25	81.250	81.250	6.25	7/1/2004	11.900	17.900	OWNER-OCC	56,000.00	B-	FULL
4343360	7/1/2002	SFR	532.93	49551.61	49300.06	60.000	60.000	6.75	7/1/2004	11.900	17.900	OWNER-OCC	87,000.00	D	FULL
4348979	7/1/2002	MANU/MOBIL	654.31	64070.59	64051.62	85.000	85.000	6.25	7/1/2004	11.900	17.900	OWNER-OCC	75,400.00	B-	FULL
4353452	7/1/2002	SFR	564.06	55233.84	55217.57	85.000	85.000	5.25	7/1/2004	11.900	17.900	OWNER-OCC	65,000.00	C	STATED
4354058	6/1/2002	SFR	801.49	78453.63	78430.4	50.645	50.650	6.75	5/1/2004	11.900	17.900	OWNER-OCC	155,000.00	D	FULL
4354479	7/1/2002	SFR	610.52	59800.00	59784.82	65.000	65.000	6.75	6/1/2004	11.900	17.900	OWNER-OCC	92,000.00	D	FULL
4357788	6/1/2002	PUD	561.51	54935.42	54918.69	47.414	47.410	6.75	5/1/2004	11.900	17.900	OWNER-OCC	116,000.00	C	FULL
4362927	7/1/2002	SFR	911.18	89229.88	89197.5	85.000	85.000	6.25	7/1/2004	11.900	17.900	OWNER-OCC	105,000.00	B-	FULL
4366647	7/1/2002	SFR	587.29	55222.00	55182.41	65.000	65.000	6.75	6/1/2004	11.900	17.900	OWNER-OCC	88,500.00	D	FULL
4368429	6/1/2002	SFR	1725.36	168900.63	168850.2	65.000	65.000	6.75	5/1/2004	11.900	17.900	OWNER-OCC	260,000.00	D	FULL
4369443	8/1/2002	SFR	653.39	64000.00	63981.78	80.000	80.000	6.75	6/1/2004	11.900	17.900	OWNER-OCC	82,500.00	B-	FULL
4370367	6/1/2002	SFR	497.7	48719.64	48704.47	65.000	65.000	6.75	5/1/2004	11.900	17.900	NON OWNER	75,000.00	C	FULL
4371286	7/1/2002	SFR	1791.72	175448.68	175396.01	65.000	65.000	6.75	7/1/2004	11.900	17.900	OWNER-OCC	270,000.00	D	FULL
4372793	7/1/2002	SFR	358.35	35089.73	35078.35	62.679	62.680	6.75	7/1/2004	11.900	17.900	OWNER-OCC	56,000.00	D	FULL
4374148	7/1/2002	SFR	1020.82	99990.00	99951.2	79.992	79.990	5.75	6/1/2004	11.900	17.900	OWNER-OCC	125,000.00	A-	STATED
4375887	7/1/2002	SFR	477.8	46786.30	46772.46	65.000	65.000	6.75	7/1/2004	11.900	17.900	OWNER-OCC	72,000.00	D	FULL
4376851	7/1/2002	SFR	495.15	48471.06	48471.06	56.395	56.400					OWNER-OCC	86,000.00	C	FULL
4378784	7/1/2002	SFR	673.81	65980.69	65961.19	64.706	64.710	6.75	7/1/2004	11.900	17.900	OWNER-OCC	102,000.00	C	FULL
4387122	7/1/2002	SFR	729.96	65306.79	65306.79	61.426	61.430	6.75	7/1/2004	11.900	17.900	NON OWNER	116,400.00	D	FULL
4389482	6/1/2002	SFR	1006.63	98542.02	98512.6	85.000	85.000	6.25	5/1/2004	11.900	17.900	OWNER-OCC	117,000.00	B-	FULL
4398897	7/1/2002	SFR	1031.8	101035.43	101005.56	85.000	85.000	6.25	7/1/2004	11.900	17.900	OWNER-OCC	119,000.00	B-	FULL
4403853	7/1/2002	SFR	1893.81	185445.73	185390.92	70.000	70.000	6.75	6/1/2004	11.900	17.900	OWNER-OCC	265,000.00	B-	STATED
4415071	8/1/2002	SFR	321.6	31500.00	31490.78	54.785	54.780	5.75	6/1/2004	11.900	17.900	NON OWNER	57,500.00	A-	FULL
4436317	7/1/2002	CONDO	1708.99	167151.08	167101.67	79.618	79.620					2ND HOME	210,000.00	B	FULL
4454495	7/1/2002	PUD	1513.13	147956.88	147913.33	80.000	80.000	6.25	7/1/2005	11.819	17.819	OWNER-OCC	185,000.00	B	FULL
4429437	8/1/2002	SFR	532.86	52000.00	51984.95	80.000	80.000	6.25	8/1/2004	11.950	17.950	OWNER-OCC	65,000.00	B-	FULL
4276373	5/1/2002	SFR	1199.53	99186.45	99186.45	9.091	89.090					OWNER-OCC	########	A-	FULL
4318317	6/1/2002	SFR	899.65	74597.85	74544.66	20.000	100.000					OWNER-OCC	375,000.00	A-	FULL
4340451	6/1/2002	SFR	347.87	28941.89	28923.92	20.000	100.000					OWNER-OCC	145,000.00	A-	FULL
4350104	6/1/2002	SFR	1007.61	83681.70	83490.01	20.000	100.000					OWNER-OCC	420,000.00	A-	FULL
4357109	6/1/2002	SFR	652.55	54190.91	54069.72	20.000	100.000					OWNER-OCC	275,000.00	A	FULL
4357153	6/1/2002	SFR	383.65	31871.12	31805.72	20.000	100.000					OWNER-OCC	160,000.00	A-	FULL
4361863	6/1/2002	SFR	455.08	37785.20	37707.66	20.000	100.000					OWNER-OCC	189,681.00	A-	FULL
4364881	6/1/2002	SFR	321.69	26639.80	26544.89	20.000	100.000					OWNER-OCC	148,000.00	A-	FULL
4368636	7/1/2002	SFR	599.77	49899.81	49790.62	20.000	100.000					OWNER-OCC	252,000.00	A-	FULL
4372215	7/1/2002	SFR	376.04	31223.73	31223.73	15.000	95.000					OWNER-OCC	209,000.00	A-	FULL
4378960	7/1/2002	SFR	404.85	36782.74	36725.11	20.000	100.000					OWNER-OCC	184,000.00	A-	FULL
4381743	7/1/2002	SFR	256.89	21381.07	21337.71	20.000	100.000					OWNER-OCC	108,000.00	A	FULL
4386780	7/1/2002	PUD	241.5	21756.32	21712.2	20.000	100.000					OWNER-OCC	111,000.00	A	FULL
4389649	7/1/2002	SFR	556.58	46307.03	46213.13	20.000	100.000					OWNER-OCC	232,000.00	A-	FULL
4390365	6/1/2002	SFR	497.81	41332.85	41248.02	20.000	100.000					OWNER-OCC	207,500.00	A-	FULL
4391322	6/1/2002	SFR	388.65	32246.70	32180.23	20.000	100.000					OWNER-OCC	162,000.00	A-	FULL
4393302	7/1/2002	SFR	275.65	22949.82	22903.38	19.999	100.000					OWNER-OCC	114,983.00	A-	FULL
4393351	7/1/2002	PUD	446.23	37123.46	37050.18	20.000	100.000					OWNER-OCC	186,000.00	A-	FULL
4396842	7/1/2002	SFR	331.07	27544.70	27488.85	15.000	95.000					OWNER-OCC	184,000.00	A-	FULL
4400288	7/1/2002	3-4 UNITS	427.04	35528.46	35456.61	20.000	100.000					OWNER-OCC	178,000.00	A-	FULL
4401705	7/1/2002	SFR	475.61	39919.94	39839.92	20.000	100.000					OWNER-OCC	200,000.00	A	FULL
4403275	7/1/2002	SFR	431.83	35927.87	35855.07	20.000	100.000					OWNER-OCC	180,000.00	A	FULL
4406803	7/1/2002	SFR	365.86	30342.68	30342.68	20.000	100.000					OWNER-OCC	153,000.00	A-	FULL
4410205	7/1/2002	SFR	837.27	69518.90	69518.9	19.949	99.740					OWNER-OCC	349,900.00	A	FULL
4412573	7/1/2002	SFR	556.50	46307.03	46212.13	20.000	100.000					OWNER-OCC	237,000.00	A	FULL
4415519	7/1/2002	SFR	945.23	78642.11	78482.65	20.000	100.000					OWNER-OCC	394,000.00	A-	FULL
4420923	7/1/2002	SFR	460.38	38303.10	38225.43	20.000	100.000					OWNER-OCC	192,000.00	B	FULL
4434538	7/1/2002	PUD	371.63	33755.79	33721.34	20.000	100.000					OWNER-OCC	169,000.00	A	FULL

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4356309	44500882	WARREN	LOT 8 VINCENT DRIVE	GRAHAM	NC	27253	12.2500	12.2500	5/1/2022	20300.00	6/1/2002	SFR	227.07
4359014	44517135	OSTMAN	11515 34TH DR SE	EVERETT	WA	98208	12.2500	12.2500	5/1/2022	43000.00	6/1/2002	SFR	480.99
4359618	44520310	HARTERT	520 N TRAVER TRAIL	GLENWOOD SPRINGS	CO	81601	12.2500	12.2500	6/1/2022	70000.00	7/1/2002	PUD	783
4360618	44522603	LOWE	1525 MEADOW LANE	BIRMINGHAM	AL	35226	12.2500	12.2500	6/1/2032	29400.00	7/1/2002	SFR	308.09
4361359	44527596	GIUNTA	50 BRUCES COURT	HOLLISTER	CA	95023	12.2500	12.2500	6/1/2022	91800.00	7/1/2002	SFR	1026.65
4362356	44507036	MASSEY	110 NE ROBIN WAY	GRESHAM	OR	97030	12.2500	12.2500	5/1/2022	27500.00	8/1/2002	SFR	307.81
4363749	44513000	MONTGOMERY	5720 VINTAGE CIRCLE	STOCKTON	CA	95219	12.2500	12.2500	5/1/2022	49000.00	6/1/2002	PUD	548.1
4367538	44513331	MERCADO	14388 TELLURIDE DRIVE	BALDWIN PARK	CA	91706	12.2500	12.2500	5/1/2022	55000.00	6/1/2002	SFR	615.22
4368148	44527687	HULL	297 BALDWIN PLACE ROAD	MAHOPAC	NY	10541	12.2500	12.2500	6/1/2022	54590.00	7/1/2002	SFR	610.63
4370813	44513729	LEIBEL	10628 58TH DR NE	MARYSVILLE	WA	98270	12.2500	12.2500	5/1/2022	35000.00	6/1/2002	SFR	391.5
4373171	44535671	TEFFT	2114 BLUEJAY WAY	LODI	CA	95240	12.2500	12.2500	6/1/2022	45000.00	7/1/2002	SFR	503.36
4375492	44514089	CRUMLEY	5731 RIDGEMARK PLACE	FONTANA	CA	92336	12.2500	12.2500	5/1/2022	58980.00	6/1/2002	SFR	659.73
4376257	44514230	BRODIT	4107 REMICHE DRIVE	ANTIOCH	CA	94509	12.2500	12.2500	5/1/2022	49400.00	6/1/2002	SFR	552.58
4376489	44544385	KENNEDY	5045 HALE PKWY	DENVER	CO	80220	12.2500	12.2500	6/1/2022	51200.00	7/1/2002	SFR	572.71
4377198	44517969	ORTEGA	13334 E CINDY LANE	CHANDLER	AZ	85225	12.2500	12.2500	5/1/2022	27800.00	6/1/2002	PUD	310.97
4377743	44521888	JOLLY	3014 NE 137TH ST	SEATTLE	WA	98125	12.2500	12.2500	5/1/2022	41310.00	6/1/2002	SFR	462.08
4379816	44507434	COLLINS	13819 SE 22ND ST	VANCOUVER	WA	98683	12.2500	12.2500	5/1/2022	29600.00	6/1/2002	SFR	331.1
4380010	44514420	ODEGL	31812 FAIRVIEW	LAGUNA BEACH	CA	92651	12.2500	12.2500	5/1/2022	81800.00	6/1/2002	2-4 UNITS	914.99
4383589	44519302	NITA	2933 N MOBILE AVENUE	CHICAGO	IL	60634	12.2500	12.2500	6/1/2022	51200.00	7/1/2002	SFR	572.71
4386306	44534856	PEREZ	1855 VEGAS AVE	MILPITAS	CA	95035	12.2500	12.2500	6/1/2022	87800.00	7/1/2002	SFR	982.1
4386349	44529584	BARRON	2411 ORCHARD LANE	MARTINEZ	CA	94553	12.2500	12.2500	6/1/2022	43000.00	7/1/2002	SFR	480.99
4387973	44535003	PALACIO	21038 BAKER ROAD 3	CASTRO VALLEY	CA	94546	12.2500	12.2500	6/1/2022	53000.00	7/1/2002	SFR	592.84
4388650	44572001	FULLER	6207 KIT CARSON DRIVE	HANOVER PARK	IL	60133	12.2500	12.2500	6/1/2022	20400.00	7/1/2002	CONDO	228.19
4392208	44540847	PULHAM	1943 CHILTON DRIVE	GLENDALE	CA	91201	12.2500	12.2500	6/1/2022	92000.00	7/1/2002	SFR	1029.08
4390381	44514917	HOOWOOD	922 OLIVE STREET	OAKDALE	CA	95361	12.2500	12.2500	5/1/2022	30900.00	6/1/2002	SFR	345.64
4390535	44523504	RIGGS	707 MARGO DRIVE	SIMI VALLEY	CA	93065	12.2500	12.2500	6/1/2022	65400.00	7/1/2002	SFR	731.55
4397586	44557510	GREEN	4032 REPUBLIC COURT	NORTH HIGHLANDS	CA	95660	12.2500	12.2500	6/1/2022	27800.00	7/1/2002	SFR	310.97
4398830	44526742	KENNEDY	330 W UNION AVENUE	LASALLE	CO	80645	12.2500	12.2500	6/1/2022	30400.00	7/1/2002	SFR	340.05
4398809	44530538	MOSTTLER	13294 ANTIOCH ROAD	WHITE CITY	OR	97503	12.2500	12.2500	6/1/2022	68000.00	7/1/2002	SFR	760.63
4400388	44532315	STEPHENSON	310 CAMP CREEK DRIVE	ARLINGTON	TX	76002	12.2500	12.2500	6/1/2022	25200.00	7/1/2002	SFR	281.88
4401238	44537349	CRISCIFULLI	1001 WINSLOW RD E 1/2	EDWARDS	CO	81632	12.2500	12.2500	6/1/2022	91000.00	7/1/2002	SFR	1017.9
4402384	44532422	SINKS	6295 S TELLURIDE COURT	AURORA	CO	80016	12.2500	12.2500	6/1/2022	85200.00	7/1/2002	PUD	953.02
4402863	44563906	MEDINA	2024 LIMBERIA CIRCLE	SAN JOSE	CA	95116	12.2500	12.2500	6/1/2022	66000.00	7/1/2002	PUD	738.26
4403036	44537322	ZAMBRANO	818 SOUTH CURTIS LANE	ALHAMBRA	CA	91803	12.2500	12.2500	6/1/2022	44000.00	7/1/2002	SFR	492.17
4403812	44535455	WALLACE	4419 LILLEHAMMER COURT	ANTELOPE	CA	95843	12.2500	12.2500	6/1/2022	48800.00	7/1/2002	SFR	546.54
4405089	44563216	WILLIAMS	10313 ECKENSTAM JOHNSON RD	ANDERSON ISLAND	WA	98303	12.2500	12.2500	6/1/2022	23000.00	7/1/2002	PUD	257.27
4405809	44541399	LOGSDON	8565 LEMON AVENUE	LA MESA	CA	91941	12.2500	12.2500	6/1/2022	100000.00	7/1/2002	SFR	1118.57
4407079	44538294	BROWN	2817 TABLE ROCK ROAD	MEDFORD	OR	97501	12.2500	12.2500	6/1/2022	30200.00	7/1/2002	SFR	337.81
4407235	44549878	SANTOS	311 BONNIE DR	SAN PABLO	CA	94806	12.2500	12.2500	6/1/2022	51000.00	7/1/2002	SFR	570.47
4408092	44550010	GALVAN	18551 141TH CT SE	RENTON	WA	98058	12.2500	12.2500	6/1/2022	52190.00	7/1/2002	PUD	583.79
4409843	44539476	JUAREZ	10484 20TH AVE S	SEATTLE	WA	98168	12.2500	12.2500	6/1/2022	42000.00	7/1/2002	SFR	469.8
4410114	44541572	LANDRY	32235 PAPET STREET	WHITE CASTLE	LA	70788	12.2500	12.2500	6/1/2032	60800.00	7/1/2002	SFR	637.13
4411724	44533974	BANUELOS	2816 ELMHURST CIRCLE	FAIRFIELD	CA	94585	12.2500	12.2500	6/1/2022	51400.00	7/1/2002	SFR	574.95
4412763	44533348	COLON	9540 BLANCHARD AVENUE	FONTANA	CA	92335	12.2500	12.2500	6/1/2022	35200.00	7/1/2002	SFR	393.74
4416980	44526952	FUAPAU	16079 VIA DESCANSO	SAN LORENZO	CA	94580	12.2500	12.2500	6/1/2022	71000.00	7/1/2002	SFR	794.19
4425716	44548204	HIATT	4474 W WINDSOR STREET	CEDAR HILLS	UT	84062	12.2500	12.2500	6/1/2022	56800.00	7/1/2002	SFR	635.35
4431670	44554459	FONG	9278 ELBERON WAY	ELK GROVE	CA	95758	12.2500	12.2500	6/1/2022	60000.00	7/1/2002	SFR	671.14
4431878	44554475	CARTER	404 LUCY ROAD	KINGSPORT	TN	37660	12.2500	12.2500	6/1/2022	14000.00	7/1/2002	SFR	156.6
4432001	44548535	GARCIA	1129 W 57TH ST	LOS ANGELES	CA	90037	12.2500	12.2500	6/1/2022	31580.00	7/1/2002	SFR	353.25
4432854	44559343	LASALLE	53785 AVENIDA MARTINEZ	LA QUINTA	CA	92253	12.2500	12.2500	6/1/2022	40000.00	7/1/2002	SFR	447.43
4433517	44548092	LEWIS	13090 SE EVENING STAR DRIVE	HAPPY VALLEY	OR	97236	12.2500	12.2500	6/1/2022	56690.00	7/1/2002	SFR	634.12
4434296	44543901	CRAIG	4945 VIA CORONADO	THOUSAND OAKS	CA	91360	12.2500	12.2500	6/1/2022	85577.00	7/1/2002	SFR	957.24
4434775	44563586	FOX, JR	318 REMINGTON LOOP	DANVILLE	CA	94526	12.2500	12.2500	6/1/2022	90600.00	7/1/2002	SFR	1013.42
4435004	44564249	CORNELL	N6397 COUNTY ROAD H	DE PERE	WI	54115	12.2500	12.2500	6/1/2032	123500.00	7/1/2002	SFR	1294.16
4436335	44551174	ORNELAS	2932 CONCORD AVENUE	ALHAMBRA	CA	91803	12.2500	12.2500	6/1/2022	49900.00	7/1/2002	SFR	558.17
4438341	44540045	DRUCKER	2510 HOWARD AVE	RIFLE	CO	81650	12.2500	12.2500	6/1/2022	27600.00	7/1/2002	PUD	308.73
4436721	44554780	KUMAR	14778 SE 63RD PL	BELLEVUE	WA	98006	12.2500	12.2500	6/1/2022	83000.00	7/1/2002	PUD	928.41
4439915	44551372	ESTRADA	797 EL CAJON DRIVE	SAN JOSE	CA	95111	12.2500	12.2500	6/1/2022	87800.00	7/1/2002	SFR	982.1
4441085	44555142	HUBBARD	4225 S RAYMOND STREET	SEATTLE	WA	98118	12.2500	12.2500	6/1/2022	58000.00	7/1/2002	SFR	648.77
4443099	44560035	SANDIFER	621 BEACHNUT AVENUE	SIMI VALLEY	CA	93065	12.2500	12.2500	6/1/2022	56000.00	7/1/2002	SFR	626.4
4443187	44548818	LOPEZ	40460 FREMONT BLVD	FREMONT	CA	94538	12.2500	12.2500	6/1/2022	68000.00	7/1/2002	SFR	760.63
4443370	44546340	FREEMAN	3512 PLAUDIT COURT	MODESTO	CA	95355	12.2500	12.2500	6/1/2022	73178.00	7/1/2002	SFR	818.55
4447934	44555898	CONTRERAS	1655 CHEROKEE DRIVE #4	SALINAS	CA	93906	12.2500	12.2500	6/1/2022	39800.00	7/1/2002	CONDO	445.19
4448049	44547030	MARTINEZ	5816 SE MALDEN STREET	PORTLAND	OR	97206	12.2500	12.2500	6/1/2022	23200.00	7/1/2002	SFR	259.51
4449724	44550882	ALLEN, JR	15943 EHLE STREET	SAN LEANDRO	CA	94578	12.2500	12.2500	6/1/2022	82000.00	7/1/2002	SFR	893.52
4451983	44561008	EARHART	770 SUMERSET WAY	SEDRO WOOLLEY	WA	98284	12.2500	12.2500	6/1/2022	27320.00	7/1/2002	PUD	305.6
4453775	44551638	GALLUCCI	3140 SHANNON DRIVE	BROOMFIELD	CO	80020	12.2500	12.2500	6/1/2022	77835.00	7/1/2002	PUD	870.64
4460614	44561868	SALINAS	2309 NAIROBI PLACE	MESQUITE	TX	75149	12.2500	12.2500	6/1/2022	15000.00	7/1/2002	SFR	167.79
4465407	44563476	HILL	3123 CODY AVENUE	EVANS	CO	80620	12.2500	12.2500	6/1/2022	34790.00	7/1/2002	SFR	389.15
4467205	44564805	MCGARREY	408 SW GREGORY STREET	BURLESON	TX	76028	12.2500	12.2500	7/1/2022	13980.00	8/1/2002	SFR	156.38
4487787	44566338	FAUNCE	20810 12TH AVE CT E	SPANAWAY	WA	98387	12.2500	12.2500	6/1/2022	27000.00	7/1/2002	PUD	302.02
4474540	44568517	TURNBAUGH	1108 CLEARVIEW DRIVE	ALLEN	TX	75002	12.2500	12.2500	7/1/2022	25980.00	8/1/2002	SFR	290.61
4355608	44506616	DAVIS	1327 S FIFE ST	TACOMA	WA	98408	12.2750	12.2750	5/1/2032	85000.00	6/1/2002	SFR	892.38
4367090	44521880	HENRY	1205 OVERLOOK AVENUE	TEANECK	NJ	7666	12.2750	12.2750	6/1/2032	160000.00	7/1/2002	SFR	1679.73
4417176	44541785	HART	1680 STANFORD COURT	DENTON	TX	76205	12.3000	12.3000	6/1/2032	60900.00	7/1/2002	MANU/MOBIL	640.53
4725488	44518173	LADSON	702 W OAK FOREST DR	CHARLESTON	SC	29407	12.4000	12.4000	5/1/2032	61750.00	7/1/2002	SFR	654.25
4301553	44483402	RODRIGUEZ	813 S 9TH STREET	FRESNO	CA	93702	12.4000	12.4000	5/1/2017	29500.00	6/1/2002	SFR	341.08
4301735	44543981	LOPP	1241 5TH AVE	AKRON	OH	44306	12.4000	12.4000	6/1/2032	30000.00	7/1/2002	SFR	317.06
4338547	44518512	DOKTOR	330 ERIE AVENUE	MIDLAND PARK	NJ	7432	12.4000	12.4000	5/1/2017	90000.00	6/1/2002	SFR	1103.42
4339321	44522389	RINN	111 MADELYN DRIVE	RICHLANDS	NC	28574	12.4000	12.4000	6/1/2032	86000.00	7/1/2002	MANU/MOBIL	911.18
4360035	44527579	BEVER	834 ARKWRIGHT ST	SAINT PAUL	MN	55101	12.4000	12.4000	6/1/2032	117600.00	7/1/2002	SFR	1245.98
4360368	44512267	BLAND	13629 LEESBURG RD	PARKER	CO	80134	12.4000	12.4000	5/1/2032	156800.00	6/1/2002	SFR	1661.31
4377560	44529723	SMITH	307 LIBERTY STREET	WADESBORO	NC	28170	12.4000	12.4000	6/1/2032	44800.00	7/1/2002	SFR	474.66
4392007	44549657	WILLIAMS	316 CAMERON STREET	SHELBY	NC	28152	12.4000	12.4000	6/1/2032	49300.00	7/1/2002	SFR	522.34
4394094	44528610	KAUFFMANN	4862 KNOLLWOOD ST	HARRISON	MI	48625	12.4000	12.4000	6/1/2032	31500.00	7/1/2002	SFR	333.75
4404364	44537371	MARSHALL	855 SE BATES ST	GRAND RAPIDS	MI	49506	12.4000	12.4000	6/1/2032	49000.00	7/1/2002	SFR	519.16
4407920	44528010	SCHIFANO	470 MAIN STREET	STATEN ISLAND	NY	10307	12.4000	12.4000	6/1/2032	487500.00	7/1/2002	2-4 UNITS	5165.09
4418428	44537778	LANE	81 KELLEY ROAD	JASPER	AL	35501	12.4000	12.4000	6/1/2017	35000.00	7/1/2002	SFR	429.11
4423181	44584235	HUDSON	12 EAST 9TH ST SOUTHWEST	ROME	GA	30161	12.4000	12.4000	7/1/2017	31500.00	8/1/2002	2-4 UNITS	386.2
4423372	44556306	MC DANIEL	215 DANIELSVILLE STREET	JEFFERSON	GA	30549	12.5000	12.5000	6/1/2032	99450.00	7/1/2002	SFR	1061.39
4437752	44584300	ARMSTRONG	1714 FLORENCE AVE	NEW ALBANY	IN	47150	12.5000	12.5000	7/1/2032	49000.00	8/1/2002	SFR	572.96
4328980	59610072	BURSLEY	11322 208TH STREET EAST	GRAHAM	WA	98338	12.5000	12.5000	3/1/2017	46000.00	4/1/2002	SFR	566.87
4370909	44521136	SMITH	1045 VAN BUREN	SOUTH BEND	IN	46616	12.5300	12.5300	6/1/2032	42700.00	7/1/2002	SFR	456.72
4366936	44527661	ANDRES	8506 EASTER STREET	HOUSTON	TX	77088	12.5500	12.5500	6/1/2032	83200.00	7/1/2002	SFR	891.19
4376356	44531564	MEDLOCK	3003 GRAND NOBLE CIRCLE	HOUSTON	TX	77068	12.5500	12.5500	6/1/2032	424000.00	7/1/2002	SFR	4541.63
4428875	44550812	SHIPLEY	6344 SOUTHFORK DR	PEYTON	CO	80831	12.6300	12.6300	6/1/2032	156000.00	7/1/2002	MANU/MOBIL	1680.68
4203256	44515139	CARD	2769 WINONA DRIVE	NORTH FT MYERS	FL	33917	12.6500	12.6500	5/1/2032	39000.00	6/1/2002	SFR	420.78
4275434	44527091	WILSON	6715 MATHEWS ST	SAINT LOUIS	MO	63121	12.6500	12.6500	6/1/2032	74860.00	7/1/2002	SFR	807.68
4289591	44523819	ETHERIDGE, SR.	145 CHATMAN ETHERIDGE RD	MOYOCK	NC	27958	12.6500	12.6500	6/1/2032	30000.00	7/1/2002	SFR	323.68
4303608	44501583	ARMSTRONG	1516 TAMARACK	SAINT HELEN	MI	48656	12.6500	12.6500	5/1/2032	63750.00	6/1/2002	SFR	687.81
4322574	44502029	CARTER	8 OAK LANE	NATCHEZ	MS	39120	12.6500	12.6500	5/1/2032	29000.00	6/1/2002	SFR	312.89
4322798	44504793	HUGGINS	550 KANSAS STREET	CHICKASAW	AL	36611	12.6500	12.6500	5/1/2022	40000.00	6/1/2002	SFR	458.7
4328670	44540913	KIPUROS	10 SACHEM TERRACE UNIT 2	LYNN	MA	1902	12.6500	12.6500	6/1/2032	135000.00	7/1/2002	CONDO	1456.53
4332787	44525382	HILL	2820 N 28TH STREET	OMAHA	NE	68111	12.6500	12.6500	6/1/2032	41250.00	7/1/2002	SFR	445.06
4338020	44521232	ANDERSON	13415 VOELCKER RANCH	SAN ANTONIO	TX	78231	12.6500	12.6500	6/1/2032	176000.00	7/1/2002	PUD	1898.93
4336132	44510006	JABONETA	1508 CAPITOLA CIRCLE	STOCKTON	CA	95206	12.6500	12.6500	5/1/2032	118950.00	6/1/2002	SFR	1283.37
4351232	44503332	HILL	5011 E L STREET	TACOMA	WA	98404	12.6500	12.6500	5/1/2032	68250.00	6/1/2002	SFR	736.36
4352076	44520148	SAUNDERS	1605 W LONGVIEW AVENUE	STOCKTON	CA	95207	12.6500	12.6500	5/1/2032	340000.00	6/1/2002	SFR	3668.3
4352746	44519601	WIGGINS, JR.	8700 WAYBURN	DETROIT	MI	48224	12.6500	12.6500	5/1/2032	65250.00	6/1/2002	SFR	703.99
4353244	44529279	KIFIAK	84-09 MADISON STREET	RIDGEWOOD	NY	11385	12.6500	12.6500	6/1/2032	281250.00	7/1/2002	2-4 UNITS	3034.44
4354093	44508640	JONES	8938 OLIVE STREET	NEW ORLEANS	LA	70118	12.6500	12.6500	5/1/2032	55000.00	6/1/2002	SFR	593.41
4361747	44527604	EATON	80 HC BOX 587	CHECOTAH	OK	74426	12.6500	12.6500	6/1/2032	48750.00	7/1/2002	SFR	525.97
4364840	44512961	LINTON	187 WASHINGTON	MONTROSE	MI	48457	12.6500	12.6500	5/1/2032	83470.00	6/1/2002	SFR	900.57
4369871	44536589	HILL	1220 RIVER ROAD	STONEWALL	MS	39363	12.6500	12.6500	6/1/2032	32000.00	7/1/2002	SFR	345.28
4401576	44544930	GEIST, JR	2812 LA ROSA ROAD	SACRAMENTO	CA	95815	12.6500	12.6500	6/1/2032	40000.00	7/1/2002	SFR	451.57
4430010	44547865	PINO	1920 BAY AVENUE	ABERDEEN	WA	98520	12.6500	12.6500	6/1/2032	65600.00	7/1/2002	SFR	707.77
4370763	44520520	BETTER	8334 SWIFT EAGLE	SAN ANTONIO	TX	78228	12.7500	12.7500	5/1/2032	33600.00	6/1/2002	SFR	363.13
4405072	44547487	JONES	127 LAWSON RD EXTENSION	DAPHNE	AL	36526	12.7500	12.7500	6/1/2032	75200.00	7/1/2002	SFR	817.2
4199758	44515170	CANEFF	5540 KNOX AVENUE NORTH	MINNEAPOLIS	MN	55430	12.9000	12.9000	5/1/2032	98800.00	6/1/2002	SFR	1085.21
4720391	44536027	ORDAZ	342 CAYO BLVD	SAN ANTONIO	TX	78224	12.9000	12.9000	6/1/2032	74750.00	7/1/2002	SFR	821.05
4262796	44471621	RIDDLE	640 S CR 32	HELENA	OH	43435	12.9000	12.9000	4/1/2032	36000.00	5/1/2002	SFR	395.42
4273991	44530084	BREIDENSTEIN	138 UNION AVENUE NE	GRAND RAPIDS	MI	49503	12.9000	12.9000	6/1/2032	94800.00	7/1/2002	2-4 UNITS	1041.28
4774767	44522288	AYALA	2743 WORSHAM STREET	HAROLD	TX	76364	12.9000	12.9000	6/1/2032	38250.00	7/1/2002	SFR	420.14
4339941	44534444	CRANE	2317 NORMAN	PASADENA	TX	77506	12.9000	12.9000	6/1/2032	51000.00	7/1/2002	SFR	560.18
4348884	44506228	STREBECK	216 MEADOWHILL LANE	LEAGUE CITY	TX	77573	12.9000	12.9000	5/1/2032	114352.00	6/1/2002	SFR	1256.05
4351128	44506343	VAUGHN	320 WESTWOOD STREET	CHARLOTTE	NC	28204	12.9000	12.9000	5/1/2032	39600.00	6/1/2002	SFR	434.97
4351250	44527487	LEE	29810 ABERDEEN LANE	SOUTHFIELD	MI	48076	12.9000	12.9000	6/1/2032	139750.00	7/1/2002	SFR	1535
4351787	44506392	JORDAN	1552 EAST E 48TH STREET	ODESSA	TX	79762	12.9000	12.9000	5/1/2032	39600.00	6/1/2002	SFR	434.97
4363968	44542535	SKINNER	313 9TH STREET	OGDEN	UT	84404	12.9000	12.9000	6/1/2032	40000.00	7/1/2002	SFR	439.39
4367008	44572838	RODINO	6434 OGDEN STREET	OMAHA	NE	68104	12.9000	12.9000	6/1/2032	45000.00	7/1/2002	SFR	494.28
4378881	44514347	ALEXANDER	141 GLORIA ST	KELLER	TX	76248	12.9000	12.9000	5/1/2032	79440.00	6/1/2002	SFR	904.66

4356309	20260.12	20239.87	20.000	100.000					OWNER-OCC	106,000.00	A-	FULL	240	237	101500	PURCHASE	7/1/2002	0	0	0	619	2		0	Group II	N
4359014	42913.51	42872.62	20.000	100.000					OWNER-OCC	215,000.00	A-	FULL	240	237	215000	PURCHASE	7/1/2002	0	0	0	615	2		0	Group II	N
4359618	69931.50	69862.46	20.000	100.000					OWNER-OCC	350,000.00	A-	FULL	240	238	350000	PURCHASE	7/1/2002	0	0	0	604	2		0	Group II	N
4360618	29392.03	29383.98	70.000	70.000	6.75	6/1/2004	12.250	18.250	NON OWNER	42,000.00	C	FULL	360	358		REFI-CASH OUT	7/1/2002	1	1	6	515	1	6 MO LIBOR	6	Group II	N
4361359	91710.27	91619.63	20.000	100.000					OWNER-OCC	459,000.00	A-	FULL	240	238	459000	PURCHASE	7/1/2002	0	0	0	613	2		0	Group II	N
4362356	27445.96	27418.53	20.000	100.000					OWNER-OCC	198,000.00	B	FULL	240	237	137500	PURCHASE	7/1/2002	0	0	0	608	2		0	Group II	N
4363749	48903.73	48854.86	20.000	100.000					OWNER-OCC	243,000.00	A-	FULL	240	237		REFI-CASH OUT	7/1/2002	0	0	0	619	2		0	Group II	N
4367538	54891.93	54837.07	19.643	99.640					OWNER-OCC	280,000.00	A-	FULL	240	237		REFI-CASH OUT	7/1/2002	0	0	0	612	2		0	Group II	N
4368148	54536.64	54482.74	20.000	100.000					OWNER-OCC	275,000.00	A-	FULL	240	238	272950	PURCHASE	7/1/2002	0	0	0	612	2		0	Group II	N
4370813	34931.23	34896.32	18.617	98.620					OWNER-OCC	188,000.00	A-	FULL	240	237		REFI-CASH OUT	7/1/2002	0	0	0	608	2		0	Group II	N
4373171	44956.01	44911.58	20.000	100.000					OWNER-OCC	225,000.00	A-	FULL	240	238		REFI-CASH OUT	7/1/2002	0	0	0	611	2		0	Group II	N
4375492	58864.13	58805.3	20.000	100.000					OWNER-OCC	295,000.00	A-	FULL	240	237	294900	PURCHASE	7/1/2002	0	0	0	612	2		0	Group II	N
4376257	49302.93	49253.65	20.000	100.000					OWNER-OCC	247,000.00	A-	FULL	240	237	247000	PURCHASE	7/1/2002	0	0	0	610	2		0	Group II	N
4376489	51149.98	51099.41	20.000	100.000					OWNER-OCC	280,000.00	A-	FULL	240	236	256000	PURCHASE	7/1/2002	0	0	0	614	2		0	Group II	N
4377198	27745.38	27717.62	20.000	100.000					OWNER-OCC	142,000.00	A-	FULL	240	237	139000	PURCHASE	7/1/2002	0	0	0	608	2		0	Group II	N
4377743	41228.84	41187.64	20.000	100.000					OWNER-OCC	215,000.00	B	FULL	240	237	206550	PURCHASE	7/1/2002	0	0	0	615	2		0	Group II	N
4379816	29541.84	29512.31	20.000	100.000					OWNER-OCC	148,000.00	A-	FULL	240	237	148000	PURCHASE	7/1/2002	0	0	0	617	2		0	Group II	N
4380010	81729.05	81557.7	20.000	100.000					OWNER-OCC	500,000.00	A-	FULL	240	237	409000	PURCHASE	6/1/2002	0	0	0	608	2		0	Group II	N
4383589	51149.98	51099.41	20.000	100.000					OWNER-OCC	256,000.00	A-	FULL	240	238	256000	PURCHASE	7/1/2002	0	0	0	612	2		0	Group II	N
4386306	87714.19	87627.51	20.000	100.000					OWNER-OCC	439,000.00	A-	FULL	240	238	439900	PURCHASE	7/1/2002	0	0	0	606	2		0	Group II	N
4386349	42977.80	42877.3	20.000	100.000					OWNER-OCC	215,000.00	A-	FULL	240	237	215000	PURCHASE	8/1/2002	0	0	0	616	2		0	Group II	N
4387973	52948.20	52895.87	20.000	100.000					OWNER-OCC	265,000.00	A-	FULL	240	238		REFI-NO CASHO	7/1/2002	0	0	0	607	2		0	Group II	N
4388650	20380.05	20359.91	20.000	100.000					OWNER-OCC	102,000.00	A-	FULL	240	238	102000	PURCHASE	7/1/2002	0	0	0	601	2		0	Group II	N
4392208	91910.09	91819.26	20.000	100.000					OWNER-OCC	460,000.00	A-	FULL	240	236		REFI-CASH OUT	7/1/2002	0	0	0	614	2		0	Group II	N
4390381	30869.80	30808.47	20.000	100.000					OWNER-OCC	154,500.00	A-	FULL	240	237	154500	PURCHASE	6/1/2002	0	0	0	610	2		0	Group II	N
4390535	65336.07	65271.49	20.000	100.000					OWNER-OCC	330,000.00	A-	FULL	240	238	327000	PURCHASE	7/1/2002	0	0	0	609	2		0	Group II	N
4397586	27772.83	27745.56	20.000	100.000					OWNER-OCC	139,000.00	A-	FULL	240	238		REFI-CASH OUT	7/1/2002	0	0	0	615	2		0	Group II	N
4398830	30370.28	30340.26	20.000	100.000					OWNER-OCC	155,000.00	A-	FULL	240	238	152000	PURCHASE	7/1/2002	0	0	0	619	2		0	Group II	N
4398809	67933.54	67866.4	20.000	100.000					OWNER-OCC	350,000.00	A-	FULL	240	238	340000	PURCHASE	7/1/2002	0	0	0	604	2		0	Group II	N
4400388	25175.37	25150.49	20.000	100.000					OWNER-OCC	145,000.00	A-	FULL	240	238	126000	PURCHASE	7/1/2002	0	0	0	605	2		0	Group II	N
4401238	90911.04	90821.21	20.000	100.000					OWNER-OCC	455,000.00	A	FULL	240	238	455000	PURCHASE	7/1/2002	0	0	0	611	2		0	Group II	N
4402384	84569.75	84480.05	20.000	100.000					OWNER-OCC	426,000.00	A	FULL	240	232		REFI-CASH OUT	7/1/2002	0	0	0	623	2		0	Group II	N
4402863	65935.49	65870.32	20.000	100.000					OWNER-OCC	330,000.00	A	FULL	240	238	330000	PURCHASE	7/1/2002	0	0	0	608	2		0	Group II	N
4403036	43957.00	43913.58	20.000	100.000					OWNER-OCC	240,000.00	A-	FULL	240	238	220000	PURCHASE	7/1/2002	0	0	0	614	2		0	Group II	N
4403812	48763.98	48743.88	20.000	100.000					OWNER-OCC	244,500.00	A	FULL	240	238	244300	PURCHASE	8/1/2002	0	0	0	619	2		0	Group II	N
4405089	22964.79	22941.95	18.400	98.400					OWNER-OCC	125,000.00	A-	FULL	240	237		REFI-CASH OUT	7/1/2002	0	0	0	620	2		0	Group II	N
4405809	99902.28	99803.53	19.231	99.230					OWNER-OCC	525,000.00	A-	FULL	240	238	520000	PURCHASE	7/1/2002	0	0	0	607	2		0	Group II	N
4407079	30170.48	30140.66	20.000	100.000					OWNER-OCC	151,000.00	A-	FULL	240	238		REFI-CASH OUT	7/1/2002	0	0	0	613	2		0	Group II	N
4407235	50938.90	50899.8	20.000	100.000					OWNER-OCC	255,000.00	A-	FULL	240	238	255000	PURCHASE	8/1/2002	0	0	0	610	2		0	Group II	N
4408092	52138.99	52087.46	20.000	100.000					OWNER-OCC	264,000.00	A	FULL	240	238	260959	PURCHASE	7/1/2002	0	0	0	607	2		0	Group II	N
4409843	41958.85	41917.48	20.000	100.000					OWNER-OCC	210,000.00	A-	FULL	240	238	210000	PURCHASE	7/1/2002	0	0	0	601	2		0	Group II	N
4410114	60763.54	60746.91	80.000	80.000	6.75	7/1/2004	12.250	18.250	OWNER-OCC	76,000.00	C	FULL	360	358		REFI-CASH OUT	7/1/2002	1	1	6	510	1	6 MO LIBOR	6	Group II	N
4411724	51349.74	51299.01	20.000	100.000					OWNER-OCC	257,000.00	A	FULL	240	238	257000	PURCHASE	7/1/2002	0	0	0	619	2		0	Group II	N
4412763	35132.78	35097.69	20.000	100.000					OWNER-OCC	176,000.00	A	FULL	240	237	176000	PURCHASE	7/1/2002	0	0	0	626	2		0	Group II	N
4416980	70930.60	70860.49	20.000	100.000					OWNER-OCC	356,000.00	A	FULL	240	238	355000	PURCHASE	7/1/2002	0	0	0	598	2		0	Group II	N
4425716	56744.46	56688.4	20.000	100.000					OWNER-OCC	284,000.00	A	FULL	240	238		REFI-CASH OUT	7/1/2002	0	0	0	602	2		0	Group II	N
4431670	59882.12	59882.12	20.000	100.000					OWNER-OCC	300,000.00	A	FULL	240	238	300000	PURCHASE	6/1/2002	0	0	0	604	2		0	Group II	N
4431878	13986.32	13972.5	20.000	100.000					OWNER-OCC	70,000.00	A	FULL	240	238		REFI-NO CASHO	7/1/2002	0	0	0	608	2		0	Group II	N
4432001	31549.15	31517.94	20.000	100.000					OWNER-OCC	158,000.00	A-	FULL	240	238	157900	PURCHASE	7/1/2002	0	0	0	604	2		0	Group II	N
4432854	39960.90	39921.4	20.000	100.000					OWNER-OCC	200,000.00	A-	FULL	240	238	200000	PURCHASE	7/1/2002	0	0	0	611	2		0	Group II	N
4433517	56634.58	56578.61	20.000	100.000					OWNER-OCC	284,000.00	A-	FULL	240	238	283450	PURCHASE	7/1/2002	0	0	0	609	2		0	Group II	N
4434296	85490.60	85406.08	20.000	100.000					OWNER-OCC	477,900.00	A	FULL	240	238	427888	PURCHASE	7/1/2002	0	0	0	608	2		0	Group II	N
4434775	90511.45	90422	10.000	81.680					OWNER-OCC	925,000.00	A	FULL	240	238	906000	PURCHASE	7/1/2002	0	0	0	605	2		0	Group II	N
4435004	123468.57	123432.8	60.244	60.240	6.75	7/1/2004	12.250	18.250	OWNER-OCC	205,000.00	D	FULL	360	358		REFI-NO CASHO	7/1/2002	1	1	6	505	1	6 MO LIBOR	6	Group II	N
4436335	49851.23	49801.94	20.000	100.000					OWNER-OCC	250,000.00	A-	FULL	240	238	249500	PURCHASE	7/1/2002	0	0	0	615	2		0	Group II	N
4438341	27545.76	27545.76	20.000	100.000					OWNER-OCC	140,000.00	A-	FULL	240	238	138000	PURCHASE	8/1/2002	0	0	0	618	2		0	Group II	N
4436721	82918.88	82836.93	20.000	100.000					OWNER-OCC	415,000.00	A	FULL	240	238		REFI-CASH OUT	7/1/2002	0	0	0	615	2		0	Group II	N
4439915	87800.00	87627.51	20.000	100.000					OWNER-OCC	439,000.00	A-	FULL	240	238	439000	PURCHASE	6/1/2002	0	0	0	618	2		0	Group II	N
4441085	57943.31	57886.04	20.000	100.000					OWNER-OCC	290,000.00	A	FULL	240	238		REFI-CASH OUT	7/1/2002	0	0	0	600	2		0	Group II	N
4443099	55945.27	55834.12	20.000	100.000					OWNER-OCC	280,000.00	A-	FULL	240	237		REFI-CASH OUT	6/1/2002	0	0	0	600	2		0	Group II	N
4443187	67933.54	67866.4	20.000	100.000					OWNER-OCC	340,000.00	A	FULL	240	238	340000	PURCHASE	7/1/2002	0	0	0	615	2		0	Group II	N
4443370	73106.48	73034.23	20.000	100.000					OWNER-OCC	370,000.00	A-	FULL	240	238	365889	PURCHASE	7/1/2002	0	0	0	613	2		0	Group II	N
4447934	39761.10	39721.6	20.000	100.000					OWNER-OCC	198,000.00	A	FULL	240	238	189000	PURCHASE	7/1/2002	0	0	0	617	2		0	Group II	N
4448049	23177.32	23154.41	20.000	100.000					OWNER-OCC	116,000.00	A-	FULL	240	238	116000	PURCHASE	7/1/2002	0	0	0	605	2		0	Group II	N
4449724	81939.40	81878.18	20.000	100.000					OWNER-OCC	410,000.00	A	FULL	240	238		REFI-CASH OUT	7/1/2002	0	0	0	637	2		0	Group II	N
4451983	27293.29	27266.31	20.000	100.000					OWNER-OCC	139,000.00	A	FULL	240	238	136600	PURCHASE	7/1/2002	0	0	0	610	2		0	Group II	N
4453775	77758.93	77682.08	20.000	100.000					OWNER-OCC	391,000.00	A	FULL	240	238	389174	PURCHASE	7/1/2002	0	0	0	615	2		0	Group II	N
4460614	14985.33	14970.52	20.000	100.000					OWNER-OCC	75,000.00	A	FULL	240	238	75000	PURCHASE	7/1/2002	0	0	0	619	2		0	Group II	N
4465407	34590.18	34569.14	20.000	100.000					OWNER-OCC	174,000.00	A	FULL	240	235	173950	PURCHASE	8/1/2002	0	0	0	615	2		0	Group II	N
4467205	13944.33	13966.33	20.000	100.000					OWNER-OCC	69,900.00	A	FULL	240	239	69900	PURCHASE	8/1/2002	0	0	0	612	2		0	Group II	N
4487787	26972.62	26945.95	20.000	100.000					OWNER-OCC	143,000.00	A	FULL	240	239	135000	PURCHASE	7/1/2002	0	0	0	619	2		0	Group II	N
4474540	25980.00	25954.8	20.000	100.000					OWNER-OCC	133,000.00	A	FULL	240	239	129900	PURCHASE	7/1/2002	0	0	0	619	2		0	Group II	N
4355608	84930.66	84930.64	85.000	85.000	6.75	5/1/2004	12.275	18.275	OWNER-OCC	100,000.00	B-	FULL	360	357	100000	PURCHASE	6/1/2002	1	1	6	—	1	6 MO LIBOR	6	Group II	N
4367090	159956.94	159913.44	80.000	80.000	6.75	6/1/2004	12.275	18.275	OWNER-OCC	200,000.00	C	FULL	360	358		REFI-CASH OUT	7/1/2002	1	1	6	492	1	6 MO LIBOR	6	Group II	N
4417176	60883.70	60867.23	70.000	70.000	5.75	7/1/2005	12.300	18.300	OWNER-OCC	87,000.00	A-	STATED	360	358		REFI-CASH OUT	7/1/2002	3	1	6	560	1	6 MO LIBOR	6	Group II	N
4725488	61537.94	61518.87	65.000	65.000	6.75	6/1/2004	12.400	18.400	OWNER-OCC	95,000.00	D	FULL	360	358		REFI-NO CASHO	7/1/2002	1	1	6	492	1	6 MO LIBOR	6	Group II	N
4301553	29385.72	29327.69	50.000	50.000					OWNER-OCC	59,000.00	C	FULL	180	177		REFI-CASH OUT	7/1/2002	0	0	0	—	1		0	Group II	N
4301735	29992.14	29984.2	47.619	47.620					OWNER-OCC	63,000.00	C	FULL	360	358		REFI-CASH OUT	7/1/2002	0	0	0	482	1		0	Group II	N
4338547	89651.37	89474.35	32.727	32.730					OWNER-OCC	275,000.00	B	FULL	180	177		REFI-CASH OUT	7/1/2002	0	0	0	548	1		0	Group II	N
4339321	86000.00	85954.74	80.000	80.000	6.75	6/1/2004	12.400	18.400	OWNER-OCC	107,500.00	C	FULL	360	358	107500	PURCHASE	6/1/2002	1	1	6	483	1	6 MO LIBOR	6	Group II	N
4360035	117568.22	117536.12	75.385	75.380	6.75	7/1/2004	12.400	18.400	OWNER-OCC	156,000.00	C	FULL	360	358		REFI-NO CASHO	7/1/2002	1	1	6	503	1	6 MO LIBOR	6	Group II	N
4360368	156750.96	156675.6	80.000	80.000	6.75	5/1/2004	12.400	18.400	OWNER-OCC	196,000.00	C	FULL	360	357		REFI-NO CASHO	6/1/2002	1	1	6	514	1	6 MO LIBOR	6	Group II	N
4377560	44787.93	44776.08	80.000	80.000	6.25	7/1/2004	12.400	18.400	OWNER-OCC	56,000.00	B-	FULL	360	358	56000	PURCHASE	7/1/2002	1	1	6	458	1	6 MO LIBOR	6	Group II	N
4392007	49287.08	49274.05	85.000	85.000	6.25	7/1/2004	12.400	18.400	OWNER-OCC	58,000.00	B-	FULL	360	358	58000	PURCHASE	7/1/2002	1	1	6	493	1	6 MO LIBOR	6	Group II	N
4394094	31491.75	31483.41	75.000	75.000	6.25	7/1/2004	12.400	18.400	2ND HOME	42,000.00	B-	FULL	360	358		REFI-CASH OUT	7/1/2002	1	1	6	484	1	6 MO LIBOR	6	Group II	N
4404364	48974.21	48974.21	65.333	65.330					OWNER-OCC	75,000.00	C	FULL	360	358		REFI-CASH OUT	8/1/2002	0	0	0	498	1		0	Group II	N
4407920	487500.00	487243.5	78.000	78.000	6.25	7/1/2004	12.400	18.400	OWNER-OCC	625,000.00	B-	FULL	360	358	625000	PURCHASE	6/1/2002	1	1	6	489	1	6 MO LIBOR	6	Group II	N
4418428	34864.42	34864.42	50.000	50.000					OWNER-OCC	70,000.00	B-	STATED	180	178		REFI-CASH OUT	6/1/2002	0	0	0	506	1		0	Group II	N
4423181	31500.00	31439.3	70.000	70.000					NON OWNER	45,000.00	A-	FULL	180	179		REFI-CASH OUT	7/1/2002	0	0	0	543	1		0	Group II	N
4423372	99424.33	99398.63	85.000	85.000	5.9	6/1/2004	12.500	18.500	OWNER-OCC	117,000.00	B-	FULL	360	358		REFI-CASH OUT	7/1/2002	1	1	6	510	1	6 MO LIBOR	6	Group II	N
4437752	49000.00	48987.46	70.000	70.000	6.75	6/1/2005	12.500	18.500	NON OWNER	70,000.00	C	FULL	360	359		REFI-CASH OUT	7/1/2002	3	1	6	506	1	6 MO LIBOR	6	Group II	N
4328980	45551.74	45459.27	20.000	100.000					OWNER-OCC	259,000.00	AA	FULL	180	174	230000	PURCHASE	7/1/2002	0	0	0	640	2		0	Group II	N
4370909	42700.00	42678.16	70.000	70.000	5.99	6/1/2004	12.530	18.530	NON OWNER	61,000.00	B	STATED	360	358	61000	PURCHASE	6/1/2002	1	1	6	491	1	6 MO LIBOR	6	Group II	N
4366936	83178.15	83156.84	80.000	80.000					OWNER-OCC	104,000.00	B-	FULL	360	358		REFI-CASH OUT	7/1/2002	0	0	0	558	1		0	Group II	N
4376356	423892.70	423784.28	80.000	80.000					OWNER-OCC	530,000.00	B	FULL	360	358		REFI-CASH OUT	7/1/2002	0	0	0	448	1		0	Group II	N
4428875	155961.22	155922.03	80.000	80.000	6.75	7/1/2004	12.630	18.630	OWNER-OCC	195,000.00	C	FULL	360	358		REFI-CASH OUT	7/1/2002	1	1	6	505	1	6 MO LIBOR	6	Group II	N
4203256	38980.59	38970.73	65.000	65.000	6.75	5/1/2004	12.650	18.650	OWNER-OCC	60,000.00	D	FULL	360	357		REFI-NO CASHO	7/1/2002	1	1	6	562	1	6 MO LIBOR	6	Group II	N
4275434	74841.08	74822.33	82.264	82.260	6.25	7/1/2004	12.650	18.650	OWNER-OCC	91,000.00	B-	FULL	360	358		REFI-CASH OUT	7/1/2002	1	1	6	487	1	6 MO LIBOR	6	Group II	N
4289591	29992.57	29985.06	50.000	50.000					NON OWNER	60,000.00	B-	FULL	360	358		REFI-CASH OUT	7/1/2002	0	0	0	630	1		0	Group II	N
4303608	63718.27	63702.18	85.000	85.000	6.25	5/1/2004	12.650	18.650	OWNER-OCC	75,000.00	B-	FULL	360	357		REFI-CASH OUT	7/1/2002	1	1	6	496	1	6 MO LIBOR	6	Group II	N
4322574	28992.82	28978.23	69.880	69.880	6.75	5/1/2005	12.650	18.650	NON OWNER	41,500.00	C	FULL	360	357		REFI-CASH OUT	6/1/2002	3	1	6	497	1	6 MO LIBOR	6	Group II	N
4322798	39925.55	39887.73	70.175	70.180					OWNER-OCC	57,000.00	C	FULL	240	237		REFI-CASH OUT	7/1/2002	0	0	0	507	1		0	Group II	N
4328670	134966.60	134932.84	75.000	75.000	6.75	6/1/2004	12.650	18.650	OWNER-OCC	180,000.00	C	FULL	360	358		REFI-CASH OUT	7/1/2002	1	1	6	471	1	6 MO LIBOR	6	Group II	N
4332787	41239.84	41228.51	75.000	75.000	6.75	6/1/2004	12.650	18.650	OWNER-OCC	55,000.00	C	FULL	360	358	55000	PURCHASE	7/1/2002	1	1	6	532	1	6 MO LIBOR	6	Group II	N
4338020	176000.00	175912.43	80.000	80.000	6.75	6/1/2004	12.650	18.650	OWNER-OCC	220,000.00	C	FULL	360	358	220000	PURCHASE	6/1/2002	1	1	6	487	1	6 MO LIBOR	6	Group II	N
4336132	118920.56	118860.75	65.000	65.000	6.75	5/1/2004	12.650	18.650	OWNER-OCC	183,000.00	D	FULL	360	357		REFI-NO CASHO	6/1/2002	1	1	6	488	1	6 MO LIBOR	6	Group II	N
4351232	67983.84	67965.84	65.000	65.000	6.75	5/1/2004	12.650	18.650	OWNER-OCC	105,000.00	D	FULL	360	357		REFI-NO CASHO	6/1/2002	1	1	6	489	1	6 MO LIBOR	6	Group II	N
4352076	339830.85	339744.93	80.000	80.000	6.75	5/1/2004	12.650	18.650	OWNER-OCC	425,000.00	C	FULL	360	357		REFI-CASH OUT	7/1/2002	1	1	6	431	1	6 MO LIBOR	6	Group II	N
4352746	65217.51	65201.02	75.000	75.000	6.75	5/1/2004	12.650	18.650	OWNER-OCC	87,000.00	C	FULL	360	357		REFI-NO CASHO	7/1/2002	1	1	6	488	1	6 MO LIBOR	6	Group II	N
4353244	281180.40	281110.07	75.000	75.000	6.75	7/1/2004	12.650	18.650	OWNER-OCC	375,000.00	C	FULL	360	358		REFI-NO CASHO	7/1/2002	1	1	6	489	1	6 MO LIBOR	6	Group II	N
4354093	54972.62	54958.71	67.901	67.900					OWNER-OCC	81,000.00	C	FULL	360	357		REFI-CASH OUT	7/1/2002	0	0	0	450	1		0	Group II	N
4361747	48737.84	48725.75	75.000	75.000					OWNER-OCC	65,000.00	B-	FULL	360	358		REFI-NO CASHO	7/1/2002	0	0	0	515	1		0	Group II	N
4364840	83429.47	83407.38	85.000	85.000	6.25	5/1/2004	12.650	18.650	OWNER-OCC	100,000.00	B-	FULL	360	357	98200	PURCHASE	7/1/2002	1	1	6	475	1	6 MO LIBOR	6	Group II	N
4369871	31992.07	31984.08	80.000	80.000					OWNER-OCC	40,000.00	C	FULL	360	358	40000	PURCHASE	7/1/2002	0	0	0	519	1		0	Group II	N
4401576	39990.10	39980.09	40.000	40.000					OWNER-OCC	99,000.00	B-	LIMITED	360	358	50000	PURCHASE	7/1/2002	0	0	0	—	1		0	Group II	N
4430010	65583.76	65567.35	80.000	80.000	6.25	7/1/2004	12.650	18.650	OWNER-OCC	82,000.00	B-	FULL	360	358	82000	PURCHASE	7/1/2002	1	1	6	453	1	6 MO LIBOR	6	Group II	N
4370763	33591.87	33583.65	70.000	70.000					NON OWNER	48,000.00	C	FULL	360	358		REFI-CASH OUT	7/1/2002	0	0	0	597	1		0	Group II	N
4405072	75181.60	75163.41	73.725	73.730	6.75	7/1/2004	12.750	18.750	OWNER-OCC	102,000.00	C	FULL	360	358		REFI-NO CASHO	7/1/2002	1	1	6	505	1	6 MO LIBOR	6	Group II	N
4199758	98755.53	98729.92	65.000	65.000	6.75	5/1/2004	12.900	18.900	OWNER-OCC	152,000.00	D	FULL	360	357		REFI-NO CASHO	7/1/2002	1	1	6	532	1	6 MO LIBOR	6	Group II	N
4720391	74732.51	74714.83	65.000	65.000					OWNER-OCC	115,000.00	D	FULL	360	358		REFI-CASH OUT	7/1/2002	0	0	0	538	1		0	Group II	N
4262796	35969.79	35961.05	29.268	29.270	6.75	4/1/2004	12.900	18.900	OWNER-OCC	123,000.00	D	FULL	360	356		REFI-NO CASHO	7/1/2002	1	1	6	644	1	6 MO LIBOR	6	Group II	N
4273991	94777.82	94755.4	60.000	60.000	6.75	7/1/2004	12.900	18.900	NON OWNER	158,000.00	C	STATED	360	358		REFI-CASH OUT	7/1/2002	1	1	6	512	1	6 MO LIBOR	6	Group II	N
4774767	38241.02	38231.97	81.383	81.380	6.25	6/1/2004	12.900	18.900	OWNER-OCC	47,000.00	B-	FULL	360	358		REFI-NO CASHO	7/1/2002	1	1	6	508	1	6 MO LIBOR	6	Group II	N
4339941	50983.25	50971.14	85.000	85.000					OWNER-OCC	60,000.00	B-	FULL	360	358	60000	PURCHASE	7/1/2002	0	0	0	487	1		0	Group II	N
4348884	114290.22	114270.9	80.000	80.000	6.75	5/1/2004	12.900	18.900	OWNER-OCC	144,000.00	C	FULL	360	357	142940	PURCHASE	7/1/2002	1	1	6	504	1	6 MO LIBOR	6	Group II	N
4351128	39590.73	39571.89	60.000	60.000	6.75	5/1/2004	12.900	18.900	NON OWNER	66,000.00	C	STATED	360	357		REFI-NO CASHO	6/1/2002	1	1	6	503	1	6 MO LIBOR	6	Group II	N
4351250	139717.31	139684.27	65.000	65.000	6.75	7/1/2004	12.900	18.900	OWNER-OCC	215,000.00	D	FULL	360	358		REFI-NO CASHO	7/1/2002	1	1	6	521	1	6 MO LIBOR	6	Group II	N
4351787	39581.38	39571.89	80.000	80.000	6.75	5/1/2004	12.900	18.900	OWNER-OCC	49,500.00	C	FULL	360	357	49500	PURCHASE	7/1/2002	1	1	6	485	1	6 MO LIBOR	6	Group II	N
4363968	39990.64	39981.18	44.444	44.440	6.75	7/1/2004	12.900	18.900	OWNER-OCC	90,000.00	C	STATED	360	358		REFI-NO CASHO	7/1/2002	1	1	6	475	1	6 MO LIBOR	6	Group II	N
4367008	44978.83	44978.83	75.000	75.000	6.75	6/1/2005	12.900	18.900	OWNER-OCC	60,000.00	C	FULL	360	358		REFI-CASH OUT	6/1/2002	3	1	6	523	1	6 MO LIBOR	6	Group II	N
4378881	79422.82	79387.9	80.000	80.000	6.75	5/1/2004	12.900	18.900	OWNER-OCC	99,000.00	C	FULL	360	357	91800	PURCHASE	6/1/2002	1	1	6	525	1	6 MO LIBOR	6	Group II	N

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Group II

4370111	44566594	VASQUEZ	3014 S 8TH STREET	KANSAS CITY	KS	66103	12.9000	12.9000	7/1/2032	53900.00
4384152	44529341	LYLE	3523 E MORRIS STREET	INDIANAPOLIS	IN	46203	12.9000	12.9000	6/1/2032	26400.00
4399002	44367634	TURNER	3096 LONG SHOALS ROAD	LINCOLNTON	NC	28092	12.9000	12.9000	7/1/2032	49600.00
4412126	44539575	DECKER	100 E STREET	ULYSSES	NE	68669	12.9000	12.9000	6/1/2032	34000.00
4423040	44564102	FOSTER	1532 CHASE AVENUE	CINCINNATI	OH	45223	12.9000	12.9000	7/1/2032	79000.00
4431177	44566959	HAMPTON	3055 KENNETH ST	MEMPHIS	TN	38128	12.9000	12.9000	7/1/2032	71500.00
4257096	44527067	GARZA	2183 RENE STREET	ROMA	TX	78584	13.0500	13.0500	6/1/2032	40000.00
4312718	44517209	PEVETO	1090 MOWBRAY	SOUR LAKE	TX	77659	13.0500	13.0500	5/1/2032	46400.00
4349633	44549238	GEIGER	929 18TH STRRET	DALLAS	TX	75216	13.0500	13.0500	6/1/2032	56000.00
4366890	44531416	JOHNSON III	211 FREDONIA	SAN ANTONIO	TX	78203	13.0500	13.0500	6/1/2032	27950.00
4380798	44531497	VASQUEZ	134 PEARL LANE	EL PASO	TX	79915	13.0500	13.0500	6/1/2032	44000.00
4390019	44535094	MENIFEE	5106 RIDGEWEST DRIVE	HOUSTON	TX	77053	13.0500	13.0500	6/1/2032	41600.00
4400755	44552818	CHANDLER	1410 ALEXANDER ROAD	CHANDLER	TX	75604	13.0500	13.0500	6/1/2032	38400.00
4367470	44520963	ELDRIDGE	511 SOUTH 24TH STREET	KINGSVILLE	TX	78363	13.1000	13.1000	5/1/2032	37500.00
4166823	44404679	BRITTON	11411 RICHMOND	KANSAS CITY	MO	64134	13.1500	13.1500	3/1/2032	49000.00
4271867	44475242	MERRITT	3112 WILLOW RD	HOPKINTON	IA	52237	13.1500	13.1500	5/1/2032	103800.00
4282668	44527125	TOMLIN	8102 DECKER AVENUE	CLEVELAND	OH	44105	13.1500	13.1500	6/1/2032	37500.00
4324000	44509339	GIRARD	259 MOORHEAD ROAD	BENTON	MS	39039	13.1500	13.1500	5/1/2032	49000.00
4334785	44544104	NEWTON III	14 RIVER STREET	MILTON	VT	5468	13.1500	13.1500	6/1/2032	81900.00
4337911	44518162	LAWRENCE	7310 HILL ROAD	PHILADELPHIA	PA	19128	13.1500	13.1500	5/1/2032	86450.00
4345088	44538286	GRANT	2402 CAYCE DRIVE	CHESAPEAKE	VA	23324	13.1500	13.1500	6/1/2032	51000.00
4346607	44536308	CUNNINGHAM	2404 MEADOW LANE	COPPERAS COVE	TX	76522	13.1500	13.1500	6/1/2032	46750.00
4347084	44534114	DUNCAN	515 N 29TH WEST AVE	TULSA	OK	74127	13.1500	13.1500	6/1/2032	40800.00
4356317	44554819	OLMOS	6936 ANNAPOLIS QUAY CIR	STOCKTON	CA	95219	13.1500	13.1500	6/1/2032	99000.00
4362168	44512606	AZAR	164 WEST TILGHMAN STREET	ALLENTOWN	PA	18102	13.1500	13.1500	5/1/2032	33600.00
4362398	44527612	COSEY	36 WESTDELL	ST LOUIS	MO	63136	13.1500	13.1500	6/1/2032	51920.00
4368944	44522910	ANDERSON	841 S SPRING VALLEY LANE	JOPLIN	MO	64801	13.1500	13.1500	6/1/2032	70550.00
4376422	44520036	BUSEY	6401 WINCHESTER DRIVE	OKLAHOMA CITY	OK	73162	13.1500	13.1500	6/1/2032	101600.00
4377839	44527935	LOGAN	623 W BROADWAY	PONCA CITY	OK	74601	13.1500	13.1500	6/1/2032	50400.00
4377429	44526077	PERRY	7725 SE HOLGATE BLVD	PORTLAND	OR	97206	13.1500	13.1500	5/1/2032	133800.00
4400909	44538112	WHITE	2508 BRIGHTON AVE	KANSAS CITY	MO	64127	13.1500	13.1500	6/1/2032	40000.00
4403655	44541282	CARRASCO	3636 DEVON AVE	SAN ANTONIO	TX	78223	13.1500	13.1500	6/1/2032	32000.00
4403739	44548448	CASTELLANO	7306 PLACID VALLEY DRIVE	SAN ANTONIO	TX	78242	13.1500	13.1500	6/1/2032	44250.00
4407995	44549996	MERCADO-VAZQUEZ	7118 N NAGLE	CHICAGO	IL	60707	13.1500	13.1500	6/1/2032	114000.00
4415527	44547842	HALL	3322 W LUKE AVE	PHOENIX	AZ	85017	13.1500	13.1500	6/1/2032	72800.00
4434565	44549642	DESTEFANO	7633 ODESSA	CORPUS CHRISTI	TX	78413	13.1500	13.1500	6/1/2032	184000.00
4442218	44563783	PROHIRA	1141 EDGEHILL ROAD	WEST PALM BEACH	FL	33417	13.1500	13.1500	6/1/2032	108800.00
4443874	44555357	GULICK	6355 LAWRENCE 1100	MT VERNON	MO	65712	13.1500	13.1500	6/1/2032	40434.91
4431076	44565927	FIRA	3809 INWOOD COURT	GRAND PRAIRIE	TX	75052	13.1300	13.1300	6/1/2032	65030.00
4404409	44537368	CHAVEZ	2743 BUTTERCUP DRIVE	PALMDALE	CA	93550	13.2200	13.2200	6/1/2032	93800.00
4427605	44554111	LANDRY	2821 CYPRESS	LAKE CHARLES	LA	70601	13.2500	13.2500	6/1/2032	28750.00
4441513	44540062	DEVILLE	6254 STUART	SAN ANTONIO	TX	78263	13.2500	13.2500	6/1/2032	44000.00
4208765	44424505	RYLAND	6995 OLALLA CANYON	CASHMERE	WA	98815	13.2750	13.2750	3/1/2032	104000.00
4309577	44539604	KING	504 VIA DEL SUR	MESQUITE	TX	75150	13.3000	13.3000	2/1/2032	83750.00
4341251	44552034	FRY	1529 MUSTANG TRAIL	HUMBLE	TX	77339	13.3000	13.3000	6/1/2032	51000.00
4358675	44506814	HOLLOWAY	6602 N 44TH AVE 5	GLENDALE	AZ	85301	13.3750	13.3750	5/1/2032	47600.00
4243655	44543682	COOKE SR.	19631 DORSET	SOUTHFIELD	MI	48075	13.4000	13.4000	5/1/2032	100750.00
4270510	44501302	MORRIS	6233 W BANCROFT STREET	TOLEDO	OH	43605	13.4000	13.4000	5/1/2032	90350.00
4297042	44573835	SMOOT	933 LORA STREET	SIKESTON	MO	63801	13.4000	13.4000	6/1/2032	34400.00
4299137	44510249	RIDINGS	916 ROOSEVELT STREET	SEMINOLE	OK	74868	13.4000	13.4000	5/1/2032	35700.00
4304309	44501591	PEREZ	1108 MILLER AVENUE	MISSION	TX	78572	13.4000	13.4000	5/1/2032	34000.00
4308045	44501882	BURGESS	610 TURNER STREET	HAILEYVILLE	OK	74546	13.4000	13.4000	5/1/2032	48000.00
4326852	44529055	GARCIA	1417 AGAVE DR	LAREDO	TX	78041	13.4000	13.4000	6/1/2032	81375.00
4331716	44533998	PIRL	42 WEST MIDLAND AVENUE	MIDLAND	PA	15059	13.4000	13.4000	6/1/2032	44000.00
4333332	44543988	BOWERS	4051 PINEY ROAD	MORGANTON	NC	28655	13.4000	13.4000	6/1/2032	70400.00
4352027	44536801	BERUMEN	210 LINEWOOD LANE	TEMPLE	TX	76501	13.4000	13.4000	6/1/2032	73200.00
4362760	44529311	MALISZEWSKI	159 PARK AVENUE	COLCHESTER	CT	6415	13.4000	13.4000	6/1/2032	109200.00
4371241	44521793	HERNANDEZ JR	622 ALEXANDER AVENUE	KINGSVILLE	TX	78363	13.4000	13.4000	6/1/2032	48365.00
4373510	44567550	VERASTEGUI	805-4 OLD HWY 77	BROWNSVILLE	TX	78520	13.4000	13.4000	6/1/2032	44200.00
4378273	44531556	BACINSKI	2823 KNOX COURT	SAINT LOUIS	MO	63139	13.4000	13.4000	6/1/2032	60550.00
4392502	44534767	STEWART	336 TOUCH ME NOT LANE	CHARLOTTE	NC	28216	13.4000	13.4000	6/1/2032	89250.00
4394771	44548436	BAKER	7412 WARWICK DRIVE	ST LOUIS	MO	63121	13.4000	13.4000	6/1/2017	82300.00
4411062	44532812	INGEBRIGTSON	19128 ENCHANTED WAY	FARMINGTON	NM	55024	13.4000	13.4000	6/1/2032	136500.00
4369724	44523451	AGUIRRE	807 SOUTH ROSILLO	SAN ANTONIO	TX	78207	13.4500	13.4500	6/1/2032	33800.00
4427480	44564144	BERNAL	305 PASEO DE LA TRANQUILIDAD	MISSION	TX	78572	13.4500	13.4500	7/1/2032	50050.00
4463657	44566255	WILBURO	6602 HUNTERS BEND	ALVIN	TX	77511	13.4500	13.4500	7/1/2032	91680.00
4346524	44503087	MORRIS	5113 SAINT CLAUDE AVENUE	NEW ORLEANS	LA	70117	13.5000	13.5000	5/1/2032	31440.00
4539520	59610519	BALALIS	898 SAN RAMON WAY	SACRAMENTO	CA	95864	13.5000	13.5000	4/1/2017	56400.00
4153797	44432054	RIOJAS	6515 INDUSTRIAL	ROBSTOWN	TX	78380	13.5500	13.5500	3/1/2032	42400.00
4193060	44522183	LEPPLY	9608 CR 344	TERRELL	TX	75161	13.5500	13.5500	5/1/2032	64500.00
4327466	44566495	SAENZ	631 JEWEL DRIVE	EL PASO	TX	79927	13.5500	13.5500	7/1/2032	45000.00
4332748	44519999	ALVAREZ	611 N TIO AVE	WESLACO	TX	78596	13.5500	13.5500	5/1/2032	30750.00
4336343	44527315	JACOBY	2605 TURTLE CREEK DRIVE	SHERMAN	TX	75092	13.5500	13.5500	6/1/2032	78180.00
4340594	44544138	MARTINEZ	RT 10 BOX 489 H3	EDINBURG	TX	78539	13.5500	13.5500	6/1/2032	36800.00
4223822	44472486	DORSEY	3021 STANLEY STREET	JACKSONVILLE	FL	32207	13.6500	13.6500	5/1/2032	59415.00
4307822	44504434	CASTILLO SR	1415 CATHERINE DRIVE	HOBBS	NM	88240	13.6500	13.6500	5/1/2017	34500.00
4343933	44525467	JACOBSON	314 7TH STREET	MENLO	IA	50164	13.6500	13.6500	6/1/2032	32175.00
4376653	44533398	STREET	911-913 IDA AVE	CLEVELAND	OH	44103	13.6500	13.6500	6/1/2032	39000.00
4389698	44529462	SORENSEN	7238 S CYPRESS WAY	SALT LAKE CITY	UT	84121	13.6500	13.6500	6/1/2032	113750.00
4399135	44588833	MCGRAW	604 S YADKIN AVENUE	SPENCER	NC	28159	13.6500	13.6500	7/1/2032	42300.00
4414978	44535680	TENORIO	1520 BARCLAY	CARROLLTON	TX	75007	13.6500	13.6500	6/1/2032	124800.00
4422002	44533872	MEDFORD	2812 CECIL DR	RICHLAND HILLS	TX	76118	13.6500	13.6500	6/1/2032	50000.00
4271230	44441871	HARRISON	9507 SOPHORA DRIVE	DALLAS	TX	75249	13.8000	13.8000	4/1/2032	63750.00
4231791	44525079	RAGUSIN	5021 WILLIAMS DR	CORPUS CHRISTI	TX	78411	13.8000	13.8000	6/1/2032	26000.00
4288203	44530848	HINOJOSA	977 WOODFORD	SAN BENITO	TX	78586	13.9000	13.9000	6/1/2032	41540.00
4328438	44518937	LEGATES	822 E MAPLE AVENUE	ENID	OK	73701	13.9000	13.9000	6/1/2032	32960.00
4351474	44529720	KELLY	5370 MEADOW LANE	SALISBURY	NC	28147	13.9000	13.9000	6/1/2017	69600.00
4351862	44503385	JOHNSON	524 LOVELIN STREET	MIDFIELD	AL	35228	13.9000	13.9000	5/1/2032	48000.00
4400795	44551729	ROSEBORO	317 PLYMOUTH AVENUE	CHARLOTTE	NC	28206	13.9000	13.9000	6/1/2032	44850.00
4301968	44504439	AYALA	11808 GREENCREEK CIRCLE	HOUSTON	TX	77070	14.0500	14.0500	5/1/2032	84900.00
4375994	44536642	ALLEN	10410 FAIRLAND DR	HOUSTON	TX	77051	14.0500	14.0500	6/1/2032	37600.00
4384939	44521933	REECE, JR	5727 DOULTON DRIVE	HOUSTON	TX	77033	14.0500	14.0500	6/1/2032	44000.00
4393904	44547099	SHAKA	908 LAWRENCE STREET	HOUSTON	TX	77008	14.0500	14.0500	6/1/2032	52000.00
4395569	44542928	RODRIGUEZ	1706 E GUADALUPE	VICTORIA	TX	77901	14.0500	14.0500	6/1/2032	32521.00
4404208	44537363	TAYLOR	112 CORNELL AVENUE	ELYRIA	OH	44035	14.0500	14.0500	6/1/2032	30500.00
4435483	44594268	GUNTER	202 E FORT WORTH	CLEVELAND	TX	77327	14.0500	14.0500	6/1/2032	57500.00
4313615	44563825	PALMORE	4320 BERTHA AVE	FORT WORTH	TX	76105	14.1000	14.1000	6/1/2032	35000.00
4314720	44546562	STEVENSON	3370 INWOOD ROAD	DALLAS	TX	75235	14.1500	14.1500	6/1/2032	51000.00
4339867	44503576	YANYO	604 MONACA ROAD	ALIQUIPPA	PA	15001	14.1500	14.1500	5/1/2032	26400.00
4347785	44552080	HAMANN	2433 ASHLAND PLACE NORTH	GRETNA	LA	70056	14.1500	14.1500	6/1/2032	71250.00
4351638	44566537	LUNA	838 BRADY BOULEVARD	SAN ANTONIO	TX	78207	14.1500	14.1500	7/1/2032	40000.00
4309639	44504538	ARTHUR	6101 BLUE LEAF COURT	FORT WORTH	TX	76135	14.3000	14.3000	5/1/2032	40000.00
4408634	44537462	FREEMAN	9808 EL PATIO DR	DALLAS	TX	75218	14.3000	14.3000	6/1/2032	91000.00
4380418	44515278	BECERRA	1017 WEST LINCOLN	HARLINGEN	TX	78550	14.3500	14.3500	5/1/2032	29900.00
4339768	44527364	FOWLER	1932 NW 16TH STREET	OKLAHOMA CITY	OK	73106	14.4000	14.4000	6/1/2032	54400.00
4382172	44529634	DIAZ	4515 BURNETT ROAD	BROWNSVILLE	TX	78521	14.4000	14.4000	6/1/2032	27700.00
4418633	44565349	JEFFCOAT	121 E 5TH ST	DEER PARK	TX	77536	14.4000	14.4000	6/1/2032	60000.00
4434340	44551056	MARTIN	2945 WILSON STREET	BEAUMONT	TX	77703	14.4000	14.4000	6/1/2032	48900.00
4295101	44540177	FORD	8911 TANGIER RD	HOUSTON	TX	77041	14.5500	14.5500	6/1/2032	60750.00
4332987	44509859	URIBE	1201 CORDELL STREET	HOUSTON	TX	77009	14.5500	14.5500	5/1/2032	66950.00
4343108	44510535	LYONS	2906 LINDBERGH DRIVE	DALLAS	TX	75228	14.5500	14.5500	5/1/2032	71250.00
4339527	44523772	VILLARREAL	5197 CHET AVE	BROWNSVILLE	TX	78526	14.5500	14.5500	6/1/2017	40000.00
4365912	44546780	DUVAL	9664 COVEMEADOW DRIVE	DALLAS	TX	75238	14.5500	14.5500	6/1/2032	122000.00
4372777	44536597	WILLIAMS	223 E JANISCH ROAD	HOUSTON	TX	77022	14.5500	14.5500	6/1/2032	50925.00
4392734	44529461	DELAFUENTE	3011 MELBOURNE STREET	HOUSTON	TX	77026	14.5500	14.5500	6/1/2032	34125.00
4403630	44533782	GUERRERO	332 AZUCENA	SAN ANTONIO	TX	78237	14.5500	14.5500	6/1/2032	37375.00
4302954	44518256	CASAS	93 CARLOS STREET	MISSION	TX	78572	14.6500	14.6500	5/1/2032	31850.00
4403287	44562684	PALLARES	3315 S 2ND ST	LOVINGTON	NM	88260	14.7000	14.7000	6/1/2032	28000.00
4363375	44538361	CAMPOS	7810 HILLTOP CREST	SAN ANTONIO	TX	78251	14.8000	14.8000	6/1/2032	63700.00
4320089	44521128	STINNETT	603 E YEAGUA	GROESBECK	TX	76642	15.0500	15.0500	6/1/2032	31500.00
2,000								8.789		600,882,102.11

Weighted Average Coupon: 8.789

Weighted Average Maturity: 349.891

Generated by SPONKTO - LSAR

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 2002-3.

The undersigned Master Servicer hereby acknowledges that it has received from _____, as Trust Administrator for the Holders of Long Beach Mortgage Loan Trust 2002-3, Asset-Backed Certificates, Series 2002-3, 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 August __, 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 2002-3

_____ 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 August __, 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 2002-3, Asset-Backed Certificates, Series 2002-3

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 August __, 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 2002-3, Asset-Backed Certificates, Series 2002-3

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 2002-3, 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 2002-3,
Asset-Backed Certificates, Series 2002-3

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 2002-3, Asset-Backed Certificates, Series 2002-3, (the "Certificates"), issued pursuant to a Pooling and Servicing Agreement dated as of August __, 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 2002-3,
Asset-Backed Certificates Series 2002-3

Ladies and Gentlemen:

In connection with our acquisition of $_____ Initial Certificate Principal Balance of the Class [__] Certificate of Long Beach Mortgage Loan Trust 2002-3 Asset-Backed Certificates, Series 2002-3 (the "Certificates"), issued pursuant to a Pooling and Servicing Agreement dated as of August __, 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 2002-3,
Asset-Backed Certificates Series 2002-3

Ladies and Gentlemen:

In connection with our acquisition of $_____ Initial Certificate Principal Balance of the Class [__] Certificate of Long Beach Mortgage Loan Trust 2002-3 Asset-Backed Certificates, Series 2002-3 (the "Certificates"), issued pursuant to a Pooling and Servicing Agreement dated as of August __, 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.

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[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: _____

ANNEX 2 TO EXHIBIT J

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 2002-3,
ASSET-BACKED CERTIFICATES, SERIES 2002-3

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 August, 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 August, 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 2002-3,
Asset-Backed Certificates Series 2002-3

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 August __, 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: _____

EXHIBIT M

CERTIFICATE INSURANCE POLICY

XL CAPITAL ASSURANCE

250 Park Avenue
New York, New York 10177
Telephone: (646) 658-5900

FINANCIAL GUARANTY INSURANCE POLICY

Insured Obligations: Long Beach Mortgage Loan Trust 2002-3
U.S. $500,000,000 Class I-A Asset-Backed Certificates Series 2002-3
U.S. $500,000,000 Class II-A Asset-Backed Certificates Series 2002-3
U.S. $119,300,000 Class I-S1 5.25% Asset-Backed Certificates Series 2002-3
U.S. $130,500,000 Class II-S1 4.25% Asset-Backed Certificates Series 2002-3

Policy No: CA00292A

Effective Date: August 2, 2002

XL Capital Assurance Inc. (XLCA), a New York stock insurance company, in consideration of the payment of the premium and subject to the terms of this Policy (which includes the Endorsement attached hereto), hereby unconditionally and irrevocably guarantees to the Trustee for the benefit of the Owners of the Insured Obligations, the full and complete payment by the Obligor of that portion of the Scheduled Payments which shall become Due for Payment but shall be unpaid by reason of Nonpayment (the "Insured Amount").

XLCA will pay the Insured Amount to the Trust Administrator upon the presentation of a Payment Notice to XLCA (which Payment Notice shall include an irrevocable assignment to XLCA of all rights and claims in respect of the relevant Insured Obligation, including the right to receive principal, if applicable, and interest in respect of the Insured Obligation, free of any adverse claim), on the later of (a) one (1) Business Day following receipt by XLCA of a Payment Notice or (b) the Business Day on which Scheduled Payments are Due for Payment. XLCA shall be subrogated to the Owners' rights to payment on the Insured Obligations to the extent of any payment by XLCA hereunder. The obligations of XLCA with respect to a Scheduled Payment will be discharged to the extent funds to pay such Scheduled Payment are legally available to the Trustee, whether such funds are properly applied by the Trustee, the Trust Administrator or claimed by an Owner.

In the event that any Scheduled Payment which has become Due for Payment and which is made to an Owner by or on behalf of the Trustee is recovered or is recoverable from the Owner pursuant to a final judgment by a court of competent jurisdiction in an Insolvency Proceeding that such payment constitutes an Avoided Payment to such Owner within the meaning of any applicable bankruptcy law, XLCA shall pay the amount of such recovery if sufficient funds are not otherwise available.

This Policy sets forth in full the undertaking of XLCA and shall not be cancelled, revoked, further endorsed or modified by XLCA for any reason, including failure to receive payment of any premium due hereunder or under the Insurance Agreement. The premium on this Policy is not refundable for any reason. This Policy does not insure against loss of any prepayment or other acceleration payment which at any time may become due in respect of any Insured Obligation, other than at the sole option of XLCA, nor against any risk other than Nonpayment, including any shortfalls, if any, attributable to the liability of the Obligor for withholding taxes if any, including interest and penalties in respect of such liability.

THIS POLICY IS NOT COVERED BY THE PROPERTY/CASUALTY INSURANCE SECURITY FUND SPECIFIED IN ARTICLE 76 OF THE NEW YORK INSURANCE LAW.

Any capitalized terms not defined herein shall have the meaning given such terms in the Endorsement attached hereto and forming a part hereof, or in the Insurance Agreement referenced therein. In witness whereof, XLCA has caused this Policy to be executed as of the Effective Date.

Name:	Name:
Title:	Title:

Financial Guaranty Insurance Policy Endorsement
Effective Date August 2, 2002 attached to and forming part of
Financial Guaranty Insurance Policy No. CA00292A

Obligor: Long Beach Mortgage Loan Trust 2002-3 (the "Trust")

Insured Obligations: U.S. $500,000,000 Class I-A Asset-Backed Certificates Series 2002-3
U.S. $500,000,000 Class II-A Asset-Backed Certificates Series 2002-3
U.S. $119,300,000 Class I-S1 5.25 % Asset-Backed Certificates Series 2002-3
U.S. $130,500,000 Class II-S1 4.25% Asset-Backed Certificates Series 2002-3

Beneficiary: Wachovia Bank, National Association, not in its individual capacity, but solely as the Trustee of the Trust, for the benefit of the owners of the Insured Obligations

Capitalized terms used herein and not otherwise defined herein or in the Policy shall have the meanings assigned to them in the Insurance Agreement or, if not defined therein, in the Pooling and Servicing Agreement dated as of August 1, 2002 among Long Beach Mortgage Company, Long Beach Securities Corp., Federal National Mortgage Association, Wachovia Bank, National Association, as trustee, and Deutsche Bank National Trust Company, as trust administrator, as the same may be amended from time to time (the "Pooling and Servicing Agreement").

As used herein the term "Business Day" means any day other than a Saturday, Sunday or a day on which XLCA or banking institutions in New York City or in the city in which the corporate trust office of the Trust Administrator or the Trustee is located are authorized or obligated by law or executive order to close.

As used herein the term "Deficiency Amount" means with respect to Scheduled Payments on the Insured Obligations and any Distribution Date, the excess, if any, of (A) the sum of (i) the Monthly Interest Distributable Amount for each class of the Insured Obligations plus any Unpaid Interest Shortfall Amount for each class of the Insured Obligations, (ii) the Insured Principal Amount, (iii) the Group I Certificate Insurer Premium, (iv) the Group II Certificate Insurer Premium and (v) the Guaranty Fee over (B) the sum of the Group I Available Funds and the Group II Available Funds.

As used herein the term "Due for Payment" means, with respect to a Scheduled Payment, the Distribution Date on which such Scheduled Payment is due.

As used herein the term "Group I Certificate Insurer Premium" means for any Distribution Date and with respect to the Class I-A Certificates and the Class I-S1 Certificates, the premium due to XLCA on such Distribution Date in accordance with the terms of the Insurance Agreement including any Premium Supplement.

As used herein the term "Group I Insured Principal Amount" means (a) for any Distribution Date (other than the Distribution Date in September 2032), the amount, if any, by which the aggregate Certificate Principal Balance of the Class I-A Certificates (after giving effect to all other distributions is respect of principal to be made on such Distribution Date other than payments by

XLCA) exceeds 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 (b) for the Distribution Date in September 2032, an amount equal to the aggregate Certificate Principal Balance of the Class I-A Certificates (after giving effect to distributions in respect of principal to be made on such Distribution Date and without regard to any payment by XLCA).

As used herein the term "Group II Certificate Insurer Premium" means for any Distribution Date and with respect to the Class II-A Certificates and the Class II-S1 Certificates, the premium due to XLCA on such Distribution Date in accordance with the terms of the Insurance Agreement including any Premium Supplement.

As used herein the term "Group II Insured Principal Amount" means (a) for any Distribution Date (other than the Distribution Date in September 2032), the amount, if any, by which the aggregate Certificate Principal Balance of the Class II-A Certificates (after giving effect to all other distributions is respect of principal to be made on such Distribution Date other than payments by XLCA) exceeds 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 (b) for the Distribution Date in September 2032, an amount equal to the aggregate Certificate Principal Balance of the Class II-A Certificates (after giving effect to distributions in respect of principal to be made on such Distribution Date and without regard to any payment by XLCA).

As used herein the term "Insolvency Proceeding" means the commencement, after the date hereof, of any bankruptcy, insolvency, receivership, readjustment of debt, reorganization, marshalling of assets and liabilities or similar proceedings by or against a Mortgage Loan obligor, the commencement, after the date hereof, of any proceedings by or against a Mortgage Loan obligor for the winding up or liquidation of its affairs, or the consent, after the date hereof, to the appointment of a trustee, conservator, receiver or liquidator in any bankruptcy, insolvency, receivership, readjustment of debt, reorganization, marshalling of assets and liabilities or similar proceedings of or relating to a Mortgage Loan obligor.

As used herein the term "Insurance Agreement" means the Insurance and Indemnity Agreement dated as of August 2, 2002 among XLCA, Long Beach Securities Corp. and Long Beach Mortgage Company.

As used herein the term "Insured Principal Amount" means the sum of the Group I Insured Principal Amount and the Group II Insured Principal Amount.

As used herein the term "Nonpayment" means, with respect to any Distribution Date, the failure of the Obligor to make funds legally available to the Trust Administrator or the Trustee to pay all or a portion of a Scheduled Payment with respect to such date.

As used herein the term "Owner" means the registered owner of any Insured Obligation as indicated in the registration books maintained by or on behalf of the Obligor for such purpose or, if the Insured Obligation is in bearer form, the holder of the Insured Obligation.

As used herein the term "Scheduled Payment" means for any Distribution Date with respect to the Insured Obligations during the Term of this Policy, (i) the Monthly Interest Distributable Amount due and payable in respect of each class of Insured Obligations on such Distribution Date and (ii) if such Distribution Date is in September 2032, the aggregate Certificate Principal Balance of the Class I-A Certificates and the Class II-A Certificates outstanding on such Distribution Date, in each case, in accordance with the original terms of the Insured Obligations when issued and without regard to any subsequent amendment or modification of the Insured Obligations or the Pooling and Servicing Agreement that has not been consented to in writing by XLCA. Payments which become due on an accelerated basis as a result of an optional termination or any other cause do not constitute "Scheduled Payments," unless XLCA elects, in its sole discretion, to pay such amounts in whole or in part (in which event Scheduled Payments shall include such accelerated payments as, when and to the extent so elected by XLCA). In the event that XLCA does not so elect, XLCA shall continue to be required under the Policy to make Scheduled Payments on the Insured Obligations in accordance with the original scheduled terms. In addition, "Scheduled Payments" shall not include, nor shall coverage be provided under the Policy in respect of, (i) any amounts due in respect of the Insured Obligations attributable to any increase in interest rate, penalty or other sum payable by the Issuer by reason of any default or event of default in respect of the Insured Obligations, (ii) any Relief Act Interest Shortfalls, (iii) any Net WAC Rate Carryover Amounts, (iv) any Prepayment Interest Shortfalls or (v) any taxes, withholding or other charge imposed by any governmental authority due in connection with the payment of any Scheduled Payment to any Owner.

As used herein the term "Scheduled Payment Deficiency" means with respect to any Distribution Date during the Term of this Policy the sum of (i) any Deficiency Amount and (ii) any Avoided Payment.

As used herein the term "Term of this Policy" means the period from and including the Effective Date to and including the first date on which (i) all Scheduled Payments have been paid that are required to be paid under the Pooling and Servicing Agreement; (ii) any period during which any Scheduled Payment could have been avoided in whole or in part as a preference payment under applicable bankruptcy, insolvency, receivership or similar law has expired, and (iii) if any proceedings requisite to avoidance as a preference payment have been commenced prior to the occurrence of (i) and (ii) above, a final and nonappealable order in resolution of each such proceeding has been entered.

To make a claim under the Policy, the Trust Administrator or the Trustee shall deliver to XLCA Payment Notice in the form of Exhibit A hereto (a "Payment Notice"), appropriately completed and executed by the Trust Administrator or the Trustee. A Payment Notice under this Policy may be presented to XLCA by (i) delivery of the original Payment Notice to XLCA at its address set forth below, or (ii) facsimile transmission of the original Payment Notice to XLCA at its facsimile number set forth below. If presentation is made by facsimile transmission, the Trust Administrator or the Trustee shall (x) simultaneously confirm transmission by telephone to XLCA at its telephone number set forth below, and (y) as soon as reasonably practicable, deliver the original Payment Notice to XLCA at its address set forth below. Any Payment Notice received by XLCA after 10:00 a.m., New York City time, on a Business Day, or on any day that is not a Business Day, will be deemed to be received by XLCA at 9:00 a.m., New York City time, on the next succeeding Business Day.

Following receipt by XLCA of a Payment Notice from the Trust Administrator, XLCA will unconditionally and irrevocably pay any amount payable hereunder in respect of a Scheduled

Payment Deficiency (other than a Scheduled Payment Deficiency resulting from an Avoided Payment) out of the funds of XLCA on the later to occur of (a) 12:00 noon, New York City time, on the first Business Day following such receipt and (b) 12:00 noon, New York City time, on the Distribution Date to which such Scheduled Payment Deficiency relates. Payments due hereunder in respect of a Scheduled Payment Deficiency will be disbursed by wire transfer of immediately available funds to the Policy Payments Account established pursuant to the Pooling and Servicing Agreement or, if no such Policy Payments Account has been established, to the Trust Administrator.

Subject to the foregoing, if the payment of any Scheduled Payment is voided (a "Preference Event") as a result of an Insolvency Proceeding and as a result of such Preference Event, the Owner is required to return such voided payment, or any portion of such voided payment, made in respect of the Insured Obligation (an "Avoided Payment"), XLCA will irrevocable, absolutely and unconditionally pay an amount equal to the full and complete amount of such Avoided Payment following receipt by XLCA from the Trust Administrator or the Trustee on behalf of such Owner of (x) a certified copy of a final order of a court exercising jurisdiction in such Insolvency Proceeding to the effect that the Owner, the Trust Administrator or the Trustee on behalf of the Owner is required to return any such payment or portion thereof because such payment was voided under applicable law (the "Final Order"), and an opinion of counsel satisfactory to XLCA that such order is final and not subject to appeal, (y) an assignment, substantially in the form attached hereto as Exhibit B, properly completed and executed by such Owner irrevocably assigning to XLCA all rights and claims of such Owner relating to or arising under such Avoided Payment and (z) a Payment Notice in the form of Exhibit A hereto appropriately completed and executed by the Trustee or the Trust Administrator.

XLCA shall make payments due in respect of Avoided Payments prior to 2:00 p.m. New York City time on the fourth Business Day following XLCA's receipt of the documents required under clauses (x) through (z) of the preceding paragraph. Any such documents received by XLCA after 10:00 a.m. New York City time on any Business Day or on any day that is not a Business Day shall be deemed to have been received by XLCA at 9:00 a.m., New York City time, on the next succeeding Business Day. Such payments shall be disbursed to the receiver, conservator, debtor-in-possession or trustee in bankruptcy named in the Final Order and not to the Trustee, the Trust Administrator or any Owner directly (unless an Owner has provided evidence satisfactory to XLCA that it has previously paid such amount to the receiver, conservator, debtor-in-possession or trustee in bankruptcy named in the Final Order, in which case such payment shall be disbursed to the Trust Administrator.)

No defenses, set-offs or counterclaims of any kind available to XLCA so as to deny payment of any amount due in respect of this Policy in accordance with the express provisions of the Policy will be valid and XLCA hereby waives to the fullest extent permitted by law for the benefit of each Owner and agrees not to assert any and all such defenses (including, without limitation, defenses based on fraud and defenses based on suretyship), set-offs and counterclaims, including, without limitation, any such rights acquired by subrogation, assignment or otherwise. Upon any payment hereunder, in furtherance and not in limitation of XLCA's equitable right of subrogation and XLCA's rights under the Insurance Agreement, XLCA will be subrogated to the rights of the Owner in respect of which such payment was made to receive any and all amounts due in respect of the obligations in respect of which XLCA has made a payment hereunder. Any rights of subrogation acquired by XLCA as a result of any payment made under this Policy shall, in all respects, be subordinate and junior in right of payment to the prior indefeasible payment in full of any amounts due the Owner on account of payments due under the Insured Obligation.

This Policy is neither transferable nor assignable, in whole or in part, except to a successor trustee duly appointed and qualified under the Pooling and Servicing Agreement. All notices, presentations, transmissions, deliveries and communications made by the Trust Administrator or the Trustee to XLCA with respect to this Policy shall specifically refer to the number of this Policy and shall be made to XLCA at:

XL Capital Assurance Inc.
250 Park Avenue, 19th Floor
New York, New York 10177
Attention: Surveillance
Telephone: (646) 658-5900
Facsimile: (646) 658-5955

or such other address, telephone number or facsimile number as XLCA may designate to the Trust Administrator or the Trustee in writing from time to time. Each such notice, presentation, transmission, delivery and communication shall be effective only upon actual receipt by XLCA.

The obligations of XLCA under this Policy are irrevocable, primary, absolute and unconditional, subject to satisfaction of the conditions for making a claim under the Policy, and neither the failure of the Obligor, the Trustee, the Trust Administrator or any other person to perform any covenant or obligation in favor of XLCA (or otherwise), nor the failure of any assignment or grant of any security interest, nor the commencement of any bankruptcy, debtor or other insolvency proceeding by or against the Obligor, the Trust Administrator or the Trustee or any other person shall in any way affect or limit XLCA's obligations under this Policy. If a successful action or proceeding to enforce this Policy is brought by the Trust Administrator or the Trustee, the Trust Administrator or the Trustee, as applicable, shall be entitled to recover from XLCA costs and expenses reasonably incurred, including, without limitation, reasonable fees and expenses of counsel.

This Policy shall be returned to XLCA by the Trustee or the Trust Administrator upon the earlier of (i) the expiration of the Term of this Policy or (ii) the date on which replacement credit enhancement is substituted for this Policy under and in accordance with the terms of Section 4.10 of the Pooling and Servicing Agreement.

THIS POLICY SHALL BE CONSTRUED, AND THE OBLIGATIONS, RIGHTS AND REMEDIES OF THE PARTIES HEREUNDER SHALL BE DETERMINED, IN ACCORDANCE WITH THE LAWS OF THE STATE OF NEW YORK, WITHOUT REGARD TO CONFLICT OF LAWS PRINCIPLES WHICH WOULD REQUIRE THE APPLICATION OF THE LAWS OF ANY OTHER JURISDICTION.

If any term or provision of the face of this Policy is inconsistent with the provisions of this Endorsement, the provisions of this Endorsement shall take precedence and be binding.

[Remainder of Page Intentionally Left Blank]

IN WITNESS WHEREOF, XL Capital Assurance Inc. has caused this Endorsement to the Policy to be executed on the ___ day of _____, 2002.

_____	_____
Name:	Name:
Title:	Title:

Exhibit A to Financial Guaranty Policy No. CA00292A

XL Capital Assurance Inc.
250 Park Avenue, 19th Floor
New York, New York 10177

Attention: Surveillance

PAYMENT NOTICE
UNDER FINANCIAL GUARANTY POLICY No. CA00292A

Deutsche Bank National Trust Company as Trust Administrator (the "Trust Administrator"), hereby certifies to XL Capital Assurance Inc. ("XLCA") with reference to that certain Financial Guaranty Policy, No. CA00292A, dated August 2, 2002 (the "Policy"), issued by XLCA in favor of the Trustee on behalf of the Owner under the Pooling and Servicing Agreement, as follows:

1. The Trust Administrator is the trust administrator under the Pooling and Servicing Agreement and the beneficiary on behalf of each Owner of the Policy.

2. The Trust Administrator is entitled to make a demand under the Policy pursuant to Section 3.31 of the Pooling and Servicing Agreement.

3. This notice relates to the [insert date] Distribution Date. The amount demanded is to be paid in immediately available funds to the [Specify Account] at [Identify Financial Institution Holding Account] account number[_____].

[For a Payment Notice in respect of a Scheduled Payment Deficiency (other than a Scheduled Payment Deficiency resulting from an Avoided Payment) use paragraph 4.]

4. The Trust Administrator demands payment of $_____ which is an amount equal to the amount by which the [Describe calculation of Scheduled Payment Deficiency (other than a Scheduled Payment Deficiency resulting from an Avoided Payment) under Policy].

[For a Payment Notice in respect of an Avoided Payment use the following paragraphs [4] or [5].]

[4.] or [5.] The Trust Administrator hereby represents and warrants, based upon information available to it, that (i) the amount entitled to be drawn under the Policy on the date hereof in respect of Avoided Payments is the amount paid or to be paid simultaneously with such draw on the Policy, by the Owner on account of a Preference Event [$_____] (the "Avoided Payment Amount") and (ii) the documents required by the Policy to be delivered in connection with such Avoided Payment and Avoided Payment Amount have previously been presented to XLCA or are attached hereto.

[6] The Trust Administrator agrees that, following payment of funds by XLCA, it shall use reasonable efforts to procure (a) that such amounts are applied directly to the payment of any Insured Amount which is Due for Payment; (b) that such funds are not applied for any other purpose; and (c) the maintenance of accurate record of such payments in respect of each Insured Obligation and the corresponding claim on the Policy and the proceeds thereof.

[7] The Trust Administrator, on behalf of itself, the Trustee and the Owners, hereby assigns to XLCA the rights of [the Trustee] and the Owners with respect to the Insured Obligation to the extent of any payments under the Policy. The foregoing assignment is in addition to, and not in limitation of, rights of subrogation otherwise available to XLCA in respect of such payments. The Trust Administrator shall take such action and deliver such instruments as may be reasonably requested or required by XLCA to effectuate the purpose of provisions of this clause [7].

[8] The Trust Administrator, on behalf of itself, the Trustee and the Owners, hereby appoints XLCA as agent and attorney-in-fact for the Trust Administrator, the Trustee and the Owners in any legal proceeding in respect of the Insured Obligation. The Trust Administrator, on behalf of itself, the Trustee and the Owners, thereby (and without limiting the generality of the preceding sentence) agrees that XLCA may at any time during the continuation of any proceeding by or against any debtor with respect to which a Preference Claim (as defined below) or other claim with respect to the Insured Obligation is asserted under any Insolvency Proceeding, direct all matters relating to such Insolvency Proceeding, including, without limitation, (a) all matters relating to any claim in connection with a Insolvency Proceeding seeking the avoidance as a preferential transfer of any payment made with respect to the obligations (a "Preference Claim"), (b) the direction of any appeal of any order relating to any Preference Claim and (c) the posting of any surety, supersedes or performance bond pending any such appeal. In addition, the Trust Administrator, on behalf of itself, the Trustee and the Owners, hereby agrees that XLCA shall be subrogated to, and the Trust Administrator, on behalf of itself, the Trustee and the Owners, hereby delegates and assigns, to the fullest extent permitted by law, the rights of itself, the Trustee and the Owners in the conduct of any Insolvency Proceeding, including, without limitation, all rights of any party to an adversary proceeding or action with respect to any court order issued in connection with any such Insolvency Proceeding.

Capitalized terms used herein and not otherwise defined herein shall have the meanings assigned to them in the Policy or the Pooling and Servicing Agreement.

IN WITNESS WHEREOF, this notice has been executed this ____ day of _____, ____.

_____, as Trust Administrator

By:_____
Authorized Officer

Any Person Who Knowingly And With Intent To Defraud Any Insurance Company Or Other Person Files An Application For Insurance Or Statement Of Claim Containing Any Materially False Information, Or Conceals For The Purpose Of Misleading Information Concerning Any Fact Material Thereof, Commits A Fraudulent Insurance Act, Which Is A Crime, And Shall Also Be Subject To A Civil Penalty Not To Exceed Five Thousand Dollars And The Stated Value Of The Claim For Each Such Violation

Exhibit B to Financial Guaranty Insurance Policy, No. CA00292A

Form of Assignment

Reference is made to the Financial Guaranty Insurance Policy No. CA00292A, dated August 2, 2002 (together with the Endorsement attached thereto, the "Policy") issued by XL Capital Assurance Inc. ("XLCA") relating to the Insured Obligations. Unless otherwise defined herein, capitalized terms used in this Assignment shall have the meanings assigned thereto in the Policy as incorporated by reference therein. In connection with the Avoided Payment of [$] paid by the undersigned (the "Owner") on [ ] and the payment by XLCA in respect of such Avoided Payment pursuant to the Policy, the Owner hereby irrevocably and unconditionally, without recourse, representation or warranty (except as provided below), sells, assigns, transfers, conveys and delivers all of such Owner's rights, title and interest in and to any rights or claims, whether accrued, contingent or otherwise, which the Owner now has or may hereafter acquire, against any person relating to, arising out of or in connection with such Avoided Payment. The Owner represents and warrants that such claims and rights are free and clear of any lien or encumbrance created or incurred by such Owner.[2]

_____

Owner

[2] In the event that the terms of this form of assignment are reasonably determined to be insufficient solely as a result of a change of law or applicable rules after the date of the Policy to fully vest all of the Owner's right, title and interest in such rights and claims, the Owner and XLCA shall agree on such other form as is reasonably necessary to effect such assignment, which assignment shall be without recourse, representation or warranty except as provided above.

SCHEDULE I

PREPAYMENT CHARGE SCHEDULE

AVAILABLE UPON REQUEST

SCHEDULE II

CAP PREMIUM SCHEDULES

NOT APPLICABLE

SCHEDULE III

[RESERVED]

SCHEDULE IV

PMI MORTGAGE LOAN SCHEDULE

NOT APPLICABLE